

09/14/11

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
09/16/11	166291	ALVAREZ, ANGELA	2006897	4.00	13.10	52.40
09/16/11	166292	ALVAREZ, ANGELA	2006897	4.00	13.10	52.40
09/16/11	166293	ALVAREZ, ANGELA	2008626	8.00	13.10	104.80
09/16/11	166294	BOBO, DELIA	2006832	12.00	13.10	157.20
09/16/11	166295	BROOKS, NATALIE	2004602	20.00	13.10	262.00
09/16/11	166296	DABU, JUANITA	2007699	16.00	13.10	209.60
09/16/11	166297	DABU, JUANITA	2007700	4.00	13.10	52.40
09/16/11	166298	FENTON, JESSIE	2006831	4.00	13.10	52.40
09/16/11	166299	GUTIERREZ, LUCILA	2003429	25.00	13.10	327.50
09/16/11	166300	HARIDIN, KHAMATTIE	2007478	33.00	13.10	432.30
09/16/11	166301	HARIDIN, RAMDIAL	2007477	135.00	13.10	1,768.50
09/16/11	166302	HERNANDEZ, FRANCISCA	2003480	13.75	13.10	180.13
09/16/11	166303	LEPORE, CLAIRE	2005992	5.00	13.10	65.50
09/16/11	166304	MOROCHO, MANUEL	2006762	76.00	13.10	995.60
09/16/11	166305	PERALTA, RAMONA	2004652	76.00	13.10	995.60
09/16/11	166306	RODRIGUEZ, MARIA	2007980	20.00	13.10	262.00
09/16/11	166307	SIERRA, MIRIAM	2007165	15.00	13.10	196.50
09/16/11	166308	SIMON, LUPE	2005079	8.00	13.10	104.80
09/16/11	166309	TORRESCAMPOS, JOVITA	2008745	32.00	13.10	419.20
09/16/11	166310	VASQUEZ, CORNELIA	2008182	4.00	13.10	52.40
09/16/11	166311	VASQUEZ, CORNELIA	2008182	12.00	13.10	157.20
09/16/11	166312	VIDOT-LINARES, GERTRUDIS	2005224	32.00	13.10	419.20
09/16/11	166313	WOO, LUZ	2003639	7.00	13.10	91.70
TOTAL HOURS AND DOLLARS				565.75		7,411.33

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CUSTOMER: EMBLEM HEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/16/11	166314	COPE, WILLIE	2008793	24.00	3.50	336.00
09/16/11	166315	COPELAND, ELISE	2008113	20.00	14.25	285.00
09/16/11	166316	REYNOLDS, HARRIET	2008193	12.00	3.50	168.00
TOTAL HOURS AND DOLLARS				56.00		789.00

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CUSTOMER: VISITING NURSE SERVICE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/16/11	166317	ABINANTI, IRENE	2004259	55.25	14.58	805.55
09/16/11	166318	ACEVEDO, LUIS	2002395	6.00	14.58	87.48
09/16/11	166319	ACEVEDO, LUIS	2002395	30.00	14.58	437.40
09/16/11	166320	ACUNA, JOSE	1999146	28.00	14.58	408.24
09/16/11	166321	ADAMES, OLGA	100390	20.00	14.58	291.60
09/16/11	166322	ADAMES, RICARDO	2004835	35.00	14.58	510.30
09/16/11	166323	ADAMS, MYRIAM	2005620	5.00	14.58	72.90
09/16/11	166324	ADAMS, MYRIAM	2005620	59.00	14.58	860.22
09/16/11	166325	ADUN, JEANETTE	1006636	28.00	14.58	408.24
09/16/11	166326	AGUILAR, ZORAIDA	1013551	40.00	14.58	583.20
09/16/11	166327	AGUILAR-PROCE, LIDIA	2005493	18.00	14.58	262.44
09/16/11	166328	AGUILAR-PROCE, LIDIA	2005493	6.00	14.58	87.48
09/16/11	166329	AGUILAR-PROCE, LIDIA	2005493	11.50	14.58	167.68
09/16/11	166330	ALFEREZ, GLORIA	2003642	25.00	14.58	364.50
09/16/11	166331	ALVAREZ, NAZARENA	102024	56.00	14.58	816.48
09/16/11	166332	ANDRADE, LOLA	100597	56.00	14.58	816.48
09/16/11	166333	ANDREWS, JOHNNIE	840852	5.00	14.58	72.90
09/16/11	166334	ANDREWS, JOHNNIE	840852	8.00	14.58	116.64
09/16/11	166335	ANDREWS, JOHNNIE	840852	48.00	14.58	699.84
09/16/11	166336	ANGULO, ELCY	101574	12.00	14.58	174.96
09/16/11	166337	ANTAL, ELIZAVETA	2008347	20.00	14.58	291.60
09/16/11	166338	ANTAL, ELIZAVETA	2008347	4.00	14.58	58.32
09/16/11	166339	ANTAL, ELIZAVETA	2008347	16.00	14.58	233.28
09/16/11	166340	ANUT, ALICE	841698	61.00	14.58	889.38
09/16/11	166341	AOUN, ODETTE	1011915	20.00	14.58	291.60
09/16/11	166342	ARCE, FLORENTINO	2008788	6.00	14.58	87.48
09/16/11	166343	ARIAS, ALONSO	2007904	40.00	14.58	583.20
09/16/11	166344	ARIAS, MAGDALENA	1831074	46.00	14.58	670.68
09/16/11	166345	ASADOURIAN, CORELIU	2003862	17.75	14.58	258.80
09/16/11	166346	ASHLEY, CLYDE	2001833	5.00	14.58	72.90
09/16/11	166347	ASHLEY, CLYDE	2001833	7.00	14.58	102.06
09/16/11	166348	ASHLEY, CLYDE	2001833	49.00	14.58	714.42
09/16/11	166349	AZAD, ABUL	2001071	16.25	14.58	236.93
09/16/11	166350	BAEZ, JUAN	2004049	28.00	14.58	408.24
09/16/11	166351	BALLAS, VIOLA	100516	5.00	14.58	72.90
09/16/11	166352	BALLAS, VIOLA	100516	25.00	14.58	364.50
09/16/11	166353	BAQUERIZO, ANNA	2008451	63.25	14.58	922.20
09/16/11	166354	BARBARITO, FRANCES	898407	32.75	14.58	477.51
09/16/11	166355	BARDEANU, VICTORIA	1523399	45.00	14.58	656.10
09/16/11	166356	BATTLE, JEANETTE M	2000470	48.50	14.58	707.14
09/16/11	166357	BECERRA, FELIPE	2007632	22.25	14.58	324.41
09/16/11	166358	BELLOROFONTE, MARIA	896617	139.00	14.58	2,026.62
09/16/11	166359	BERENBLIT, SARA	2008668	3.00	14.58	43.74
09/16/11	166360	BERNARD, SOPHIE	2008564	9.00	14.58	131.22
09/16/11	166361	BETHUNE, HARRYDWARD	2001255	19.50	14.58	284.32

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09/16/11	166362	BHAWNANI, BISHU	906462	30.00	14.58	437.40
09/16/11	166363	BHULLA, JIWAN	2000289	30.00	14.58	437.40
09/16/11	166364	BIANCO HOPKINS, LORRAINE	1999225	4.00	14.58	58.32
09/16/11	166365	BLANCAFLOR, PURIFICACI	101503	40.00	14.58	583.20
09/16/11	166366	BLUNNIE, ELIZABETH	2001358	20.00	14.58	291.60
09/16/11	166367	BONILLA, ANDREA	2008625	4.00	14.58	58.32
09/16/11	166368	BONILLA, ESPERANZA	1998737	70.75	14.58	1,031.54
09/16/11	166369	BONSIGNORE, GAETANO	2005549	20.00	14.58	291.60
09/16/11	166370	BORYSEWICZ, MARY	2004257	12.00	14.58	174.96
09/16/11	166371	BOYADJIAN, ZAROU	101505	35.00	14.58	510.30
09/16/11	166372	BOYLAN, FRANK	2004743	56.00	14.58	816.48
09/16/11	166373	BREZOVSKY, GLORIA	2008765	1.00	14.58	14.58
09/16/11	166374	BRITO, ENRIQUE	2006802	1.00	14.58	14.58
09/16/11	166375	BROWN, JULIE	1139210	40.00	14.58	583.20
09/16/11	166376	BURGOS, RAFAELA	2007946	9.00	14.58	131.22
09/16/11	166377	BURNS, MARGARET	2002060	42.00	14.58	612.36
09/16/11	166378	BUSCARELLO, JOHN	2000179	57.00	14.58	831.06
09/16/11	166379	CABA, PURA	2006823	8.00	14.58	116.64
09/16/11	166380	CACUCI, ARAXIE	2002448	6.00	14.58	87.48
09/16/11	166381	CALABRO, JOSEPHINA	2005244	26.00	14.58	379.08
09/16/11	166382	CALDERON, FRANCISCA	2006328	43.50	14.58	634.24
09/16/11	166383	CALDERON, VIRGINIA	2008752	30.00	14.58	437.40
09/16/11	166384	CALKOSZ, JOSEFINE	2006435	63.00	14.58	918.54
09/16/11	166385	CAMBARA, JOSEFA	2000035	56.00	14.58	816.48
09/16/11	166386	CANO, ADELINA	2008216	20.00	14.58	291.60
09/16/11	166387	CANTO, THERESA	2008331	9.00	14.58	131.22
09/16/11	166388	CAPORASO, VINCENZA	1029650	81.00	14.58	1,180.98
09/16/11	166389	CARBAJAL, MERCEDES	2005232	35.00	14.58	510.30
09/16/11	166390	CARDONA, MARIA	2008219	20.00	14.58	291.60
09/16/11	166391	CARDOSO, ORLANDO	2007055	56.00	14.58	816.48
09/16/11	166392	CARELA-REYES, MARIA	2007737	19.50	14.58	284.31
09/16/11	166393	CARRALERO, ROSA	2007575	42.00	14.58	612.36
09/16/11	166394	CARTAFALSA, NELLIE	2007567	61.25	14.58	893.03
09/16/11	166395	CARTAGENA, FRANCISCA	1997853	56.00	14.58	816.48
09/16/11	166396	CASTANO, MARIA	2003224	6.00	14.58	87.48
09/16/11	166397	CEBALLOS, CLEMENCIA	2006860	20.00	14.58	291.60
09/16/11	166398	CELIO, MARION	2008118	6.00	14.58	87.48
09/16/11	166399	CERNILLI, MARIA	1836870	17.75	14.58	258.80
09/16/11	166400	CHAPPLE, VICKIE	100639	4.00	14.58	58.32
09/16/11	166401	CHAPPLE, VICKIE	100639	22.00	14.58	320.77
09/16/11	166402	CHARLES PIERRE, MARIE	102003	30.00	14.58	437.40
09/16/11	166403	CHARLES, JOSE	101535	10.00	14.58	145.80
09/16/11	166404	CHARLES, JOSE	101535	10.00	14.58	145.80
09/16/11	166405	CHARLES, JOSE	101535	20.00	14.58	291.60
09/16/11	166406	CHAUCA, PEDRO	2002152	60.00	14.58	874.80

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INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/16/11	166407	CHAVEZ, FRANCIA	2008490	10.00	14.58	145.80
09/16/11	166408	CHILLIOUS, THEODORA	100596	5.00	14.58	72.90
09/16/11	166409	CHILLIOUS, THEODORA	100596	5.00	14.58	72.90
09/16/11	166410	CHIPA, PANAGIOTOU	2007250	15.00	14.58	218.70
09/16/11	166411	CHO, MOGEE	2006126	30.00	14.58	437.40
09/16/11	166412	CHOUDHURY, SHAMSON	1999376	48.75	14.58	710.78
09/16/11	166413	CHRISTOPHER, GENEVIEVE	2002682	12.00	14.58	174.96
09/16/11	166414	CHU, MOLLY	873317	32.00	14.58	466.56
09/16/11	166415	CHUCK, ENA	1032314	19.50	14.58	284.31
09/16/11	166416	CIPRIAN, FREDEVINDA	1034875	55.75	14.58	812.84
09/16/11	166417	COLLER, FELISA	1018304	15.00	14.58	218.70
09/16/11	166418	COLLER, JOSE	2000342	15.00	14.58	218.70
09/16/11	166419	COLON, ANTONIA	1028091	6.00	14.58	87.48
09/16/11	166420	COLON, ANTONIA	1028091	36.00	14.58	524.88
09/16/11	166421	COLON, ISABEL	2006864	29.00	14.58	422.82
09/16/11	166422	CORDERO, NELLY	1607547	168.00	14.58	2,449.44
09/16/11	166423	CORREA, MARGARITA	1023652	30.00	14.58	437.40
09/16/11	166424	COSTA, ANTOINETTE	2004577	20.00	14.58	291.60
09/16/11	166425	COSTA, ARSENE	100969	20.00	14.58	291.60
09/16/11	166426	COTTON, MARCUS	2008587	20.00	14.58	291.60
09/16/11	166427	COVALIU, SIMION	2002220	4.00	14.58	58.32
09/16/11	166428	COVALIU, SIMION	2002220	20.00	14.58	291.60
09/16/11	166429	COX, PETRA	2005649	15.00	14.58	218.70
09/16/11	166430	CRUZ, HECTOR	2000780	37.75	14.58	550.40
09/16/11	166431	CRUZ, JUANA	2004573	17.75	14.58	258.80
09/16/11	166432	CURLEY, INGEBORG	1920595	25.00	14.58	364.50
09/16/11	166433	DAMICO, ANGELA	1009442	17.75	14.58	258.80
09/16/11	166434	DANGINIS, ELENI	2008138	9.00	14.58	131.22
09/16/11	166435	DANIELSKI, ELLEN D	2004024	6.00	14.58	87.48
09/16/11	166436	DANNY, RAMDULARI	1023602	8.00	14.58	116.64
09/16/11	166437	DANNY, RAMDULARI	1023602	32.00	14.58	466.56
09/16/11	166438	DANNY, RAMDULARI	1023602	16.00	14.58	233.28
09/16/11	166439	DANNY, RAMDULARI	1023602	56.00	14.58	816.48
09/16/11	166440	DAVIS, LOUELLEN	1998164	42.75	14.58	623.30
09/16/11	166441	DEL CARPIO, FELICITA	2000429	39.75	14.58	579.56
09/16/11	166442	DELACRUZ, MANUEL	2006741	48.00	14.58	699.84
09/16/11	166443	DELACRUZ, SEFERINO	2004232	38.00	14.58	554.04
09/16/11	166444	DELAROSA, CORALIA	2005867	25.00	14.58	364.50
09/16/11	166445	DELOSSANTOS, MARIA	2006706	24.00	14.58	349.92
09/16/11	166446	DELPOZO, MIGUEL	2007374	7.00	14.58	102.06
09/16/11	166447	DELPOZO, MIGUEL	2007374	3.00	14.58	43.74
09/16/11	166448	DELUCA, ANTIONETTE	2007353	25.75	14.58	375.44
09/16/11	166449	DELVALLE, JESUS	2000478	35.00	14.58	510.30
09/16/11	166450	DEYCHOUDHURY, KALYANI	2001418	7.00	14.58	102.06
09/16/11	166451	DEYCHOUDHURY, KALYANI	2001418	28.00	14.58	408.24

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INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/16/11	166452	DEZUMARAN, REBECA	1920886	26.50	14.58	386.38
09/16/11	166453	DIAZ, HILDA	1884912	25.00	14.58	364.50
09/16/11	166454	DIAZ, MARIA	1015697	35.00	14.58	510.30
09/16/11	166455	DIAZ, OLGA	1026470	42.75	14.58	623.30
09/16/11	166456	DIAZ, ROSA	2006122	36.00	14.58	524.88
09/16/11	166457	DILLUVIO, MATTIA	1828869	69.50	14.58	1,013.31
09/16/11	166458	DOBRE, JANET	2008554	3.00	14.58	43.74
09/16/11	166459	DOMINGUEZ, MARIA	101077	5.00	14.58	72.90
09/16/11	166460	DOMINGUEZ, MARIA	101077	41.50	14.58	605.07
09/16/11	166461	DUGLUS, MAY RUTH	1999427	36.00	14.58	524.88
09/16/11	166462	DUMITRAKE, VASILE	2008361	1.00	14.58	14.58
09/16/11	166463	DUMITRAKE, VASILE	2008361	8.00	14.58	116.64
09/16/11	166464	DUTAN, SELINDA	2002255	40.00	14.58	583.20
09/16/11	166465	DUVERGE, MARIA	2007396	12.00	14.58	174.96
09/16/11	166466	ECHEGARAY, MARIA	1915046	43.00	14.58	626.94
09/16/11	166467	EPSTEIN, GEORGE	2007799	20.00	14.58	291.60
09/16/11	166468	ESCANDON, KLEBER	2007726	49.00	14.58	714.42
09/16/11	166469	ESPINOSA, CLORINDA	2007955	4.00	14.58	58.32
09/16/11	166470	EVANGELOU, PAVLOS	2007369	1.00	14.58	14.58
09/16/11	166471	EVERETT, SHIRLEY	2002186	20.00	14.58	291.60
09/16/11	166472	FADEN, ROBIN	102036	56.00	14.58	816.48
09/16/11	166473	FERMIN, ORQUIDIA	2004809	25.50	14.58	371.79
09/16/11	166474	FERNANDEZ, JORGE	2005112	15.00	14.58	218.70
09/16/11	166475	FERNANDEZ, MARIA	2008217	6.00	14.58	87.48
09/16/11	166476	FERREIRO, JOSEPHINE	2003944	14.50	14.58	211.41
09/16/11	166477	FERRER, MARIE	2008617	3.00	14.58	43.74
09/16/11	166478	FERRER, MARIE	2008617	3.00	14.58	43.74
09/16/11	166479	FERRER, MARIE	2008617	9.00	14.58	131.22
09/16/11	166480	FIUMARA, ROSE	907540	8.00	14.58	116.64
09/16/11	166481	FIUMARA, ROSE	907540	44.00	14.58	641.52
09/16/11	166482	FLEITMAN, KLARA	101781	6.00	14.58	87.48
09/16/11	166483	FLYNN, KATHLEEN	2008018	6.00	14.58	87.48
09/16/11	166484	FOLLETT, ROSINA	2007045	35.00	14.58	510.30
09/16/11	166485	FONSECA, EUGENIO	2000712	35.00	14.58	510.30
09/16/11	166486	FONTEBOA, GUILLERMIN	806332	30.00	14.58	437.40
09/16/11	166487	FRAGALE, CONCETTA	1999259	3.00	14.58	43.74
09/16/11	166488	FRANKEL, LISA	2007718	3.00	14.58	43.74
09/16/11	166489	FRANKEL, LISA	2007718	8.00	14.58	116.64
09/16/11	166490	FRED, EULALIA	2002260	56.00	14.58	816.48
09/16/11	166491	FREDERICK, AMELIA	1999057	27.50	14.58	400.95
09/16/11	166492	FREIJOSO, ROSA	910356	43.25	14.58	630.59
09/16/11	166493	FRIAS, BARBARA	2006856	2.00	14.58	29.16
09/16/11	166494	FRIAS, BARBARA	2006856	4.00	14.58	58.32
09/16/11	166495	FUNES, GEORGINA	1013860	35.00	14.58	510.30
09/16/11	166496	GALLARDO, ZOILA	100436	41.50	14.58	605.07

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09/16/11	166497	GALLINA, VIRGINIA	2000219	6.00	14.58	87.48
09/16/11	166498	GALLO, BENJAMIN	101669	7.00	14.58	102.06
09/16/11	166499	GALLO, BENJAMIN	101669	35.00	14.58	510.30
09/16/11	166500	GARAY, ANGELES	2007192	3.00	14.58	43.74
09/16/11	166501	GARAY, ANGELES	2007192	3.00	14.58	43.74
09/16/11	166502	GARCIA, JOSEFINA	2007862	55.00	14.58	801.90
09/16/11	166503	GARCIA, OLGA	2001516	30.00	14.58	437.40
09/16/11	166504	GARY, MIKE	1998661	7.00	14.58	102.06
09/16/11	166505	GARY, MIKE	1998661	7.00	14.58	102.06
09/16/11	166506	GARY, MIKE	1998661	14.00	14.58	204.12
09/16/11	166507	GEBHARDT, DOROTHY	865260	8.00	14.58	116.64
09/16/11	166508	GEBHARDT, DOROTHY	865260	40.00	14.58	583.20
09/16/11	166509	GEORGE, MERCEDES	2004639	24.75	14.58	360.86
09/16/11	166510	GIORGIO, WILLIAM	2003245	45.00	14.58	656.10
09/16/11	166511	GOLIGHTLY, OZELLA	1812038	56.00	14.58	816.48
09/16/11	166512	GOMEZ, JOSEFINA	2006586	19.00	14.58	277.02
09/16/11	166513	GOMEZ, ROSANA	1007823	7.00	14.58	102.06
09/16/11	166514	GOMEZ, ROSANA	1007823	34.50	14.58	503.01
09/16/11	166515	GOMEZ, VICTORIA	101741	34.50	14.58	503.01
09/16/11	166516	GONZALEZ, ELSA	100458	30.00	14.58	437.40
09/16/11	166517	GONZALEZ, JENNY	2003979	16.00	14.58	233.28
09/16/11	166518	GONZALEZ, NITZA	2008790	5.00	14.58	72.90
09/16/11	166519	GOYES, ELBA	2007585	3.00	14.58	43.74
09/16/11	166520	GRAVER, EDNA	887264	40.00	14.58	583.20
09/16/11	166521	GRESSINE, ARNOLD	489780	41.75	14.58	608.72
09/16/11	166522	GRIFFIN, DOROTHY	2008522	3.00	14.58	43.74
09/16/11	166523	GUERRERO, SUSAN B	2007809	9.00	14.58	131.22
09/16/11	166524	GUEVARA, ELENA	101977	84.00	14.58	1,224.72
09/16/11	166525	GUTIERREZ, ANGELICA	2007385	40.00	14.58	583.20
09/16/11	166526	HENRIQUEZ, MARIA	2006834	56.00	14.58	816.48
09/16/11	166527	HERI, ERASMIA	100562	24.00	14.58	349.93
09/16/11	166528	HERRERA, ANGELA	1998640	30.00	14.58	437.40
09/16/11	166529	HERRERA, HORACIO	2006496	20.00	14.58	291.60
09/16/11	166530	HUNGRIA, SABINA	1011512	40.00	14.58	583.20
09/16/11	166531	ICIANO, ALFREDO	1025313	5.00	14.58	72.90
09/16/11	166532	ICIANO, ALFREDO	1025313	15.00	14.58	218.70
09/16/11	166533	INOSTROZA, RAPHAEL	2000778	45.00	14.58	656.10
09/16/11	166534	INSERRA, CATHERINE	2005831	20.00	14.58	291.60
09/16/11	166535	JAGDE, MARIA	2001900	35.00	14.58	510.30
09/16/11	166536	JAKLITSCH, ELIZABETH	1919908	47.00	14.58	685.26
09/16/11	166537	JARA, DELIA	2007448	10.00	14.58	145.80
09/16/11	166538	JARAMILLO, AURA	100668	35.00	14.58	510.30
09/16/11	166539	JIANNARAS, ANNA	2001937	10.00	14.58	145.80
09/16/11	166540	JIMENEZ, ALTAGRACIA	835771	16.00	14.58	233.28
09/16/11	166541	JORRIN, HORTENSIA	1028854	20.00	14.58	291.60

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09/16/11	166542	KAUR, SHARAN	2006156	52.00	14.58	758.16
09/16/11	166543	KEARNEY, LORRAINE	2007612	9.00	14.58	131.22
09/16/11	166544	KESTLER FLORES, ERNESTO	1999697	24.00	14.58	349.92
09/16/11	166545	KONSTANTINAKOS, NIKOLAS	2000265	70.00	14.58	1,020.60
09/16/11	166546	KOUTROUBAS, THEODORA	2003682	22.75	14.58	331.70
09/16/11	166547	KOUTROUBAS, THEODORA	2003682	56.00	14.58	816.48
09/16/11	166548	LAFONTAINE, JOSE	2007334	16.00	14.58	233.28
09/16/11	166549	LAWLOR, DOROTHY	2004615	15.00	14.58	218.70
09/16/11	166550	LE, HO	2006318	4.00	14.58	58.32
09/16/11	166551	LE, HO	2006318	8.00	14.58	116.64
09/16/11	166552	LE, HO	2006318	8.00	14.58	116.64
09/16/11	166553	LE, HO	2006318	12.00	14.58	174.96
09/16/11	166554	LEE, KATHLEEN	1011336	20.00	14.58	291.60
09/16/11	166555	LEGASPI, CECILIA	2000359	12.00	14.58	174.96
09/16/11	166556	LERCARA, GIUSEPPE	2008180	4.00	14.58	58.32
09/16/11	166557	LEWIS, CATHERINE	1002318	56.00	14.58	816.48
09/16/11	166558	LINARES, MYRIAM	2008582	4.00	14.58	58.32
09/16/11	166559	LIPPERT, LUCILLE	2008796	6.00	14.58	87.48
09/16/11	166560	LIRIANO, FRANCISCA	1809017	70.00	14.58	1,020.60
09/16/11	166561	LIZZUL, GIUSEPPINA	2006772	3.00	14.58	43.74
09/16/11	166562	LIZZUL, GIUSEPPINA	2006772	12.00	14.58	174.96
09/16/11	166563	LOCORRIERE, JOSEPHINE	2000556	8.00	14.58	116.64
09/16/11	166564	LOCORRIERE, JOSEPHINE	2000556	48.00	14.58	699.84
09/16/11	166565	LOGAN, ADELE	2006322	32.00	14.58	466.56
09/16/11	166566	LONDONO, AMIRA	2001544	68.00	14.58	991.44
09/16/11	166567	LONDONO, MARIA	2001655	30.00	14.58	437.40
09/16/11	166568	LOPEZ, ANGELICA	867557	35.00	14.58	510.30
09/16/11	166569	LOPEZ, CARMEN	2008536	6.00	14.58	87.48
09/16/11	166570	LOPEZ, CARMEN	2008536	24.00	14.58	349.92
09/16/11	166571	LOPEZ, MARIA	1998599	40.75	14.58	594.14
09/16/11	166572	LOPEZ, MARIA	2008324	15.00	14.58	218.70
09/16/11	166573	LOPEZ, MARIA	2008324	20.00	14.58	291.60
09/16/11	166574	LOPEZ, VIDA	1998483	8.00	14.58	116.64
09/16/11	166575	LOPEZ, VIDA	1998483	56.00	14.58	816.48
09/16/11	166576	LOPEZDELCASTIL, RAFAEL	2001657	56.00	14.58	816.48
09/16/11	166577	LORIA, DIANA	2007060	35.00	14.58	510.30
09/16/11	166578	LOWETH, CHARLES	2006598	6.75	14.58	98.42
09/16/11	166579	LUCES, LETICIA	2007831	10.00	14.58	145.80
09/16/11	166580	LYNCH, JAMES	2008460	6.00	14.58	87.48
09/16/11	166581	MACCHIA, CATHY	1905704	31.00	14.58	451.98
09/16/11	166582	MACK, BETTY	1875097	34.75	14.58	506.66
09/16/11	166583	MAGILLIGAN, LORETTO	1998277	5.00	14.58	72.90
09/16/11	166584	MAGILLIGAN, LORETTO	1998277	20.00	14.58	291.60
09/16/11	166585	MAGNANI, VINCENZA	1876765	54.00	14.58	787.32
09/16/11	166586	MANGAN, JOHN	102052	20.00	14.58	291.60

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09/16/11	166587	MANNINO, FRANCESCA	2002953	56.75	14.58	827.42
09/16/11	166588	MANOS, ARCHIE	1999392	36.00	14.58	524.88
09/16/11	166589	MANOS, VASILIKE	1999779	3.00	14.58	43.74
09/16/11	166590	MANOS, VASILIKE	1999779	18.00	14.58	262.44
09/16/11	166591	MARINO, ANN	2006209	8.00	14.58	116.64
09/16/11	166592	MARKATOS, ANNA	2001251	56.00	14.58	816.48
09/16/11	166593	MARMOL ESPINAL, ANTONIA	2003491	25.00	14.58	364.50
09/16/11	166594	MARMOL, LIDIA	1009043	38.00	14.58	554.04
09/16/11	166595	MARTIN, ELAUCADIA	2007413	15.00	14.58	218.70
09/16/11	166596	MARTINEZ, CAMILO	2003458	15.00	14.58	218.70
09/16/11	166597	MARTINEZ, CRISTINA	2001366	5.00	14.58	72.90
09/16/11	166598	MARTINEZ, ELENA	1609057	64.00	14.58	933.12
09/16/11	166599	MARTINEZ, MARGARITA	100637	30.00	14.58	437.40
09/16/11	166600	MARTINEZ, MARTA	2002160	12.00	14.58	174.96
09/16/11	166601	MARTINEZ, MARTA	2002160	12.00	14.58	174.96
09/16/11	166602	MARTINEZ, MARTA	2002160	12.00	14.58	174.96
09/16/11	166603	MARTINEZ, MARTINA	2005546	40.00	14.58	583.20
09/16/11	166604	MARTINEZ, ROSA	1997928	84.00	14.58	1,224.72
09/16/11	166605	MASON, OLIVIA	2008663	6.00	14.58	87.48
09/16/11	166606	MATOS, ROSA	2001920	6.00	14.58	87.48
09/16/11	166607	MATTICH, OLGA	100490	84.00	14.58	1,224.72
09/16/11	166608	MAZZONE, FRANCES	102078	63.00	14.58	918.54
09/16/11	166609	MCBRAYER, SYLVIA	821372	168.00	14.58	2,449.44
09/16/11	166610	MCGUIRE, HELEN	2008103	56.00	14.58	816.48
09/16/11	166611	MEJIA, DINORAH A	2007956	16.00	14.58	233.28
09/16/11	166612	MEJIA, LEONOR	2007930	7.00	14.58	102.06
09/16/11	166613	MEJIA, LEONOR	2007930	35.00	14.58	510.30
09/16/11	166614	MEJIA, MARINA	100454	24.00	14.58	349.92
09/16/11	166615	MEJIA, ROSA	2000238	38.25	14.58	557.70
09/16/11	166616	MELILLO, GRACE	1882101	20.00	14.58	291.60
09/16/11	166617	MENDEZ, NELLY	2007895	20.00	14.58	291.60
09/16/11	166618	MENDOZA, JULIO	2002893	39.00	14.58	568.62
09/16/11	166619	MENDOZA, VALENTINA	2008678	7.50	14.58	109.35
09/16/11	166620	MILEO, MARY	2008110	3.00	14.58	43.74
09/16/11	166621	MILEO, MARY	2008110	11.75	14.58	171.32
09/16/11	166622	MOLINA, ANA	2007786	20.00	14.58	291.60
09/16/11	166623	MONSERRAT, DORIS	2007368	6.00	14.58	87.48
09/16/11	166624	MONTALVO, ANGELITA	2004412	49.75	14.58	725.36
09/16/11	166625	MONTES, MARTA	856727	24.00	14.58	349.92
09/16/11	166626	MORAITIS, AGATHI	2008085	28.00	14.58	408.24
09/16/11	166627	MORALES, ANGELICA	1998022	42.00	14.58	612.36
09/16/11	166628	MORALES, GENEROSA	100391	84.00	14.58	1,224.72
09/16/11	166629	MOREL, JUANA	2004202	15.00	14.58	218.70
09/16/11	166630	NAGY, GEORGE	1999181	36.00	14.58	524.88
09/16/11	166631	NARANJO, HENRY	2008596	10.00	14.58	145.80

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09/16/11	166632	NARANJO, HENRY	2008596	35.75	14.58	521.24
09/16/11	166633	NAVARRO, MARIA	1999899	16.00	14.58	233.28
09/16/11	166634	NELLINI, MARY	2000225	16.50	14.58	240.57
09/16/11	166635	NIDO, MICHAEL	1924272	41.25	14.58	601.43
09/16/11	166636	NIETO RAMOS, JOSEFINA	1024282	9.00	14.58	131.22
09/16/11	166637	NIETO RAMOS, JOSEFINA	1024282	9.00	14.58	131.22
09/16/11	166638	NIETO RAMOS, JOSEFINA	1024282	57.00	14.58	831.06
09/16/11	166639	NIEVES, NANCY	2006822	32.00	14.58	466.56
09/16/11	166640	NIGRO, CATHERINE	2000838	15.00	14.58	218.70
09/16/11	166641	NINO, CARMEN	1999895	19.75	14.58	287.96
09/16/11	166642	NOBLIN, ELOISE	904150	27.75	14.58	404.60
09/16/11	166643	NOBOADESALAZAR, CLARIZA	2005273	6.00	14.58	87.48
09/16/11	166644	NOBOADESALAZAR, CLARIZA	2005273	34.00	14.58	495.72
09/16/11	166645	NUZIALE, CONCETTA	2001172	35.00	14.58	510.30
09/16/11	166646	OCHOA, LUIS	2006680	32.00	14.58	466.56
09/16/11	166647	OLAYA, EMILSE	2007827	6.00	14.58	87.48
09/16/11	166648	OLAYA, EMILSE	2007827	12.00	14.58	174.96
09/16/11	166649	OLAYA, EMILSE	2007827	7.00	14.58	102.06
09/16/11	166650	OLMEDO, MIRANDA	2007342	3.00	14.58	43.74
09/16/11	166651	OLMEDO, MIRANDA	2007342	3.00	14.58	43.74
09/16/11	166652	OLMEDO, MIRANDA	2007342	6.00	14.58	87.48
09/16/11	166653	ORTIZ, LILIA	2007401	24.00	14.58	349.92
09/16/11	166654	OSPINA, ANA	2007454	12.00	14.58	174.96
09/16/11	166655	PALIOURAS, ASTERIOS	2000284	27.25	14.58	397.31
09/16/11	166656	PALIOURAS, ASTERIOS	2000284	18.25	14.58	266.09
09/16/11	166657	PALIOURAS, STEFANOS	2003570	12.00	14.58	174.96
09/16/11	166658	PANASKAROLIDIS, FANNY	2005033	16.25	14.58	236.93
09/16/11	166659	PANAYIDES, APHRODITE	2002701	15.00	14.58	218.70
09/16/11	166660	PAOLONI, MARY	2003517	4.00	14.58	58.32
09/16/11	166661	PAPAZIAN, MANNIK	100483	50.00	14.58	729.00
09/16/11	166662	PARK, SUNG	2007633	20.00	14.58	291.60
09/16/11	166663	PAVSNER, ARLENE	2008066	6.00	14.58	87.48
09/16/11	166664	PENA, VICTORIA	2006588	20.00	14.58	291.60
09/16/11	166665	PENAGOS, MARIA	2003471	25.00	14.58	364.50
09/16/11	166666	PEREZ, DOMINGA	1889153	42.00	14.58	612.36
09/16/11	166667	PEREZ, GLADYS	2006228	26.00	14.58	379.08
09/16/11	166668	PHILIPPS, MARY	2001375	8.00	14.58	116.64
09/16/11	166669	PHILIPPS, MARY	2001375	8.00	14.58	116.64
09/16/11	166670	PHILIPPS, MARY	2001375	40.00	14.58	583.20
09/16/11	166671	PINEDA, CONSOLACIO	2000142	3.00	14.58	43.74
09/16/11	166672	PLACIDO, GENARO	2004613	20.00	14.58	291.60
09/16/11	166673	PLACIDO, MERCEDES	2004206	22.75	14.58	331.70
09/16/11	166674	PLENCA, MARTHA	2008196	2.00	14.58	29.16
09/16/11	166675	PLENCA, MARTHA	2008196	2.00	14.58	29.16
09/16/11	166676	PLENCA, MARTHA	2008196	4.00	14.58	58.32

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09/16/11	166677	POGGI, EMERITA	2006780	6.00	14.58	87.48
09/16/11	166678	POGGI, EMERITA	2006780	28.00	14.58	408.24
09/16/11	166679	PONCE, ALICIA	2002430	40.00	14.58	583.20
09/16/11	166680	PRIETO, MARLENE	2003088	9.00	14.58	131.22
09/16/11	166681	PUISELLO, CIRA	2001039	4.00	14.58	58.32
09/16/11	166682	PUISELLO, CIRA	2001039	28.00	14.58	408.24
09/16/11	166683	PULLIZA, DIANNE	869078	3.00	14.58	43.74
09/16/11	166684	PULLIZA, DIANNE	869078	35.75	14.58	521.24
09/16/11	166685	QUIZHPI, MARIA	101096	1.50	14.58	21.87
09/16/11	166686	QUIZHPI, MARIA	101096	34.75	14.58	506.66
09/16/11	166687	RAINEY, JOHNNIE	883066	10.00	14.58	145.80
09/16/11	166688	RAINEY, JOHNNIE	883066	70.00	14.58	1,020.60
09/16/11	166689	RAMIREZ, ANA	2002699	40.00	14.58	583.20
09/16/11	166690	RAMIREZ, EUGENIO	2008615	9.00	14.58	131.22
09/16/11	166691	RAMIREZ, JUANA	1018673	43.00	14.58	626.94
09/16/11	166692	RAMLALL, LILOWTI	1006622	20.00	14.58	291.60
09/16/11	166693	RAMOS, JENNIFER	2002205	18.00	14.58	262.44
09/16/11	166694	RAMPHAL, INDRIANIE	1034032	12.00	14.58	174.96
09/16/11	166695	RANDAZZO, ROSALIA	2005221	3.50	14.58	51.03
09/16/11	166696	RANDAZZO, ROSALIA	2005221	20.00	14.58	291.60
09/16/11	166697	READE, VIRGINIA	1998165	3.00	14.58	43.74
09/16/11	166698	RIVADENEIRA, OLGA	2006824	4.00	14.58	58.32
09/16/11	166699	RIVADENEIRA, OLGA	2006824	4.00	14.58	58.32
09/16/11	166700	RIVADENEIRA, ROSA	2001877	56.00	14.58	816.48
09/16/11	166701	RIVERA, CARMEN	2000850	15.00	14.58	218.70
09/16/11	166702	RIVERA, ERNESTO	102000	20.00	14.58	291.60
09/16/11	166703	RIVERA, GRACIELA	2007077	20.00	14.58	291.60
09/16/11	166704	RIVERA, RAQUEL	888023	28.00	14.58	408.24
09/16/11	166705	RIVERA, WANDA	1031593	2.50	14.58	36.45
09/16/11	166706	RIVERA, WANDA	1031593	52.00	14.58	758.18
09/16/11	166707	ROBERTS, SARAH	1175900	4.00	14.58	58.32
09/16/11	166708	ROBERTS, SARAH	1175900	11.50	14.58	167.67
09/16/11	166709	ROBINSON, MARGARET	1840707	7.00	14.58	102.06
09/16/11	166710	ROBINSON, MARGARET	1840707	46.25	14.58	674.33
09/16/11	166711	ROCCISANO, LOUISE	100536	4.00	14.58	58.32
09/16/11	166712	RODRIGUEZ, FERMINA	2001555	15.00	14.58	218.70
09/16/11	166713	RODRIGUEZ, MARCELINA	1999637	84.00	14.58	1,224.72
09/16/11	166714	RODRIGUEZ, OLGA	913559	5.00	14.58	72.90
09/16/11	166715	RODRIGUEZ, OLGA	913559	25.00	14.58	364.50
09/16/11	166716	RODRIGUEZ, PORFIRIO	1999521	49.00	14.58	714.42
09/16/11	166717	RODRIGUEZ, ROQUE	1999414	40.00	14.58	583.20
09/16/11	166718	ROGA, JUDITH	2008500	3.00	14.58	43.74
09/16/11	166719	ROGA, JUDITH	2008500	15.00	14.58	218.70
09/16/11	166720	ROJAS, LUCY	2008568	6.00	14.58	87.48
09/16/11	166721	ROLON, JUANITA	1997957	39.75	14.58	579.56

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CUSTOMER: VISITING NURSE SERVICE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/16/11	166722	ROMERO, SANTHY	878549	36.00	14.58	524.88
09/16/11	166723	ROMO, FLOR	2005095	47.75	14.58	696.20
09/16/11	166724	ROSA, ANA	2006453	40.00	14.58	583.20
09/16/11	166725	ROSA, LUZ E	1005732	56.00	14.58	816.48
09/16/11	166726	ROSA, MANOLO	1999311	16.00	14.58	233.28
09/16/11	166727	ROSA, MIGUEL	2006020	28.00	14.58	408.24
09/16/11	166728	ROSARIO, ELSA	2008185	6.00	14.58	87.48
09/16/11	166729	ROSARIO, ELSA	2008185	30.00	14.58	437.40
09/16/11	166730	ROSARIO, MARIA	101745	25.00	14.58	364.50
09/16/11	166731	ROSEN, BESSIE	2007868	15.00	14.58	218.70
09/16/11	166732	RUBERTO, MARY	1997977	15.00	14.58	218.70
09/16/11	166733	RUEDA, INES	465124	47.00	14.58	685.26
09/16/11	166734	RUFFEN, SANDRA	2001333	22.25	14.58	324.41
09/16/11	166735	RUSSO, MONICA	1998798	70.00	14.58	1,020.60
09/16/11	166736	SAAVEDRA, STELLA	2001624	42.00	14.58	612.37
09/16/11	166737	SAKELL, CHRYSANTH	2008680	6.00	14.58	87.48
09/16/11	166738	SALADIN, MARIA	2006472	63.00	14.58	918.54
09/16/11	166739	SALERNO, PEARL	2008664	15.00	14.58	218.70
09/16/11	166740	SALVATIERRA, TEOFILA	1009265	6.00	14.58	87.48
09/16/11	166741	SALVATIERRA, TEOFILA	1009265	36.00	14.58	524.88
09/16/11	166742	SALVUCCI, YOLANDA	2005869	16.00	14.58	233.28
09/16/11	166743	SAMPOGNA, LUCY	2005544	16.00	14.58	233.28
09/16/11	166744	SANCHEZ, LIDIA	100508	35.00	14.58	510.30
09/16/11	166745	SANCHEZ, MARIA	2002269	36.00	14.58	524.88
09/16/11	166746	SANCHEZ, NILSA	870294	15.00	14.58	218.70
09/16/11	166747	SCOTT, CATHERINE	2007561	20.00	14.58	291.60
09/16/11	166748	SEGOVIA, BEATRIZ	2005345	1.00	14.58	14.58
09/16/11	166749	SEGOVIA, BEATRIZ	2005345	10.00	14.58	145.80
09/16/11	166750	SEKOSAN, JONEL	2008603	2.00	14.58	29.16
09/16/11	166751	SEO, INJA	1911539	6.00	14.58	87.48
09/16/11	166752	SERAFIN, WALTER	2002244	8.00	14.58	116.64
09/16/11	166753	SERAFIN, WALTER	2002244	55.00	14.58	801.91
09/16/11	166754	SERRANO, AGUEDA	877918	48.00	14.58	699.84
09/16/11	166755	SHANNON, ELNORA	1007076	40.75	14.58	594.14
09/16/11	166756	SIGALOS, ANGELOS	2007090	7.00	14.58	102.06
09/16/11	166757	SIGALOS, ANGELOS	2007090	27.00	14.58	393.67
09/16/11	166758	SILLS, JAMES	836343	40.50	14.58	590.50
09/16/11	166759	SINGH, BADREE	1893086	29.75	14.58	433.76
09/16/11	166760	SINGH, JAMONIE	1999915	15.00	14.58	218.70
09/16/11	166761	SLEVIN, JAMES	2008652	3.00	14.58	43.74
09/16/11	166762	SMELTZER, ESTELLA	2008673	15.00	14.58	218.70
09/16/11	166763	SOLANO, SANTA	1998915	30.00	14.58	437.40
09/16/11	166764	SOLDATI, RONDA	1999640	3.00	14.58	43.74
09/16/11	166765	SOPCHEK, SAMUEL	2004165	12.00	14.58	174.96
09/16/11	166766	SORIA, ROLANDO	866280	30.00	14.58	437.40

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SUNNYSIDE CITYWIDE

43-31 39TH STREET

L.I.C.

NY 11104

TEL: 718-784-6160

CUSTOMER: VISITING NURSE SERVICE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/16/11	166767	STAMBOULIDIS, VASILIOS	100427	56.00	14.58	816.48
09/16/11	166768	STANCIU, NEZAHET	1926133	8.00	14.58	116.64
09/16/11	166769	STANCIU, NEZAHET	1926133	22.25	14.58	324.41
09/16/11	166770	STEIN, STEPHANIE	2007901	20.25	14.58	295.25
09/16/11	166771	STICKELL, BLANCHE	2003969	7.00	14.58	102.06
09/16/11	166772	STICKELL, BLANCHE	2003969	28.00	14.58	408.24
09/16/11	166773	STROBL, ALFRED	1998655	12.00	14.58	174.96
09/16/11	166774	STROBL, ALFRED	1998655	12.00	14.58	174.96
09/16/11	166775	STROBL, ALFRED	1998655	36.00	14.58	524.88
09/16/11	166776	SUAREZ, TULIA	2001525	4.00	14.58	58.32
09/16/11	166777	SUAREZ, TULIA	2001525	4.00	14.58	58.32
09/16/11	166778	SUAREZ, TULIA	2001525	27.50	14.58	400.95
09/16/11	166779	TABOADA, ELIZABETH	1021581	54.25	14.58	790.97
09/16/11	166780	TACITO, CONSTANCE	2006513	9.00	14.58	131.22
09/16/11	166781	TADDEO, LENA	841601	47.25	14.58	688.91
09/16/11	166782	TAIBI, CHARLOTTE	1998547	6.00	14.58	87.48
09/16/11	166783	TAVANO, SILVIA	2003059	56.00	14.58	816.48
09/16/11	166784	TAVERAS ARIAS, ANTONIO	100667	20.00	14.58	291.60
09/16/11	166785	TEMBELIS, DAPHNE	2007670	15.00	14.58	218.70
09/16/11	166786	TERZIAN, ASDGHIG	2000674	28.00	14.58	408.24
09/16/11	166787	TINOCO, INES	101793	1.00	14.58	14.58
09/16/11	166788	TINOCO, INES	101793	29.00	14.58	422.82
09/16/11	166789	TITO, MARIA	2007968	12.00	14.58	174.96
09/16/11	166790	TORO VEGA, LUZVINA	1999079	19.75	14.58	287.96
09/16/11	166791	TORO, PURA	2003463	84.00	14.58	1,224.72
09/16/11	166792	TORRES, EMELINA	902903	25.00	14.58	364.50
09/16/11	166793	TORRES, LUZ M	2005729	69.25	14.58	1,009.68
09/16/11	166794	TORRES, MARGOT G	1999560	30.00	14.58	437.40
09/16/11	166795	TRUJILLO, AMPARO	827147	20.00	14.58	291.60
09/16/11	166796	TSOLISOS, FOTINI	1914630	56.00	14.58	816.48
09/16/11	166797	TSUAI, PING	2003992	24.00	14.58	349.92
09/16/11	166798	TZOUMAS, EFFIE	101935	56.00	14.58	816.48
09/16/11	166799	UGALDE, PEDRO	2007789	20.00	14.58	291.60
09/16/11	166800	UGURLUYAN, KARABET	2001357	70.00	14.58	1,020.60
09/16/11	166801	URBINA, ANA	2002349	35.00	14.58	510.30
09/16/11	166802	VALENCIANO-ROJ, BLANCA S	2004790	4.00	14.58	58.32
09/16/11	166803	VALENCIANO-ROJ, BLANCA S	2004790	35.25	14.58	513.95
09/16/11	166804	VALENTE, MARIA	1998797	19.00	14.58	277.02
09/16/11	166805	VALENTI, HELEN	100740	8.00	14.58	116.64
09/16/11	166806	VAROL, ELMAS	2000955	4.00	14.58	58.32
09/16/11	166807	VAROL, MUSTAFA	2000200	3.75	14.58	54.68
09/16/11	166808	VASQUEZ, ARTURO	2006004	33.50	14.58	488.43
09/16/11	166809	VASQUEZ, EUSTAGUIA	101402	28.75	14.58	419.18
09/16/11	166810	VASQUEZ, RAPHAEL	2000825	3.00	14.58	43.74
09/16/11	166811	VASQUEZ, RAPHAEL	2000825	18.00	14.58	262.44

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CUSTOMER: VISITING NURSE SERVICE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/16/11	166812	VAZIRANI, CHANDRA	2008147	4.00	14.58	58.32
09/16/11	166813	VAZIRANI, CHANDRA	2008147	16.00	14.58	233.28
09/16/11	166814	VAZQUEZ, ESTHER	904462	29.25	14.58	426.47
09/16/11	166815	VELASQUEZ, NELLY	2008578	5.75	14.58	83.84
09/16/11	166816	VERAS, JUANA	101719	45.00	14.58	656.10
09/16/11	166817	VERDINO, TERESA	2008754	1.00	14.58	14.58
09/16/11	166818	VILLAPOL, ANNA	2006169	12.00	14.58	174.96
09/16/11	166819	VILLAPOL, ANNA	2006169	12.00	14.58	174.96
09/16/11	166820	VILLAPOL, ANNA	2006169	18.00	14.58	262.44
09/16/11	166821	VINCENT, GRACE	2008565	9.00	14.58	131.22
09/16/11	166822	VITO, CARMEN	2004369	25.00	14.58	364.50
09/16/11	166823	VIVACQUA, EMMA	2005558	5.25	14.58	76.55
09/16/11	166824	VIVACQUA, EMMA	2005558	37.25	14.58	543.11
09/16/11	166825	WALLE, ILEANA	2004816	20.00	14.58	291.60
09/16/11	166826	WEBB, ANA	2001322	36.00	14.58	524.88
09/16/11	166827	YAGHDJIAN, SIRARPI	2000476	12.00	14.58	174.96
09/16/11	166828	YELLAPAH, DOLLIN	1742195	9.00	14.58	131.22
09/16/11	166829	ZBRAVOS, EUGENIA	2004667	49.00	14.58	714.42
TOTAL HOURS AND DOLLARS				13,078.50		190,684.99

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CUSTOMER: GUILDNET

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/16/11	166830	ACERNO, CLAIRE	2003101	20.00	3.32	265.60
09/16/11	166831	ALI, AMRUNISSA	2006118	20.00	3.32	265.60
09/16/11	166832	AYALA, ENRIQUE	2006123	59.50	3.32	790.16
09/16/11	166833	BEGUM, JAMILA	2007817	60.00	3.32	796.80
09/16/11	166834	BRADLEY, MARGARET	2003482	4.00	180.00	720.00
09/16/11	166835	BRADLEY, MARGARET	2007383	10.00	3.32	132.80
09/16/11	166836	BUCARO, CONCETTA	2003981	44.75	3.32	594.28
09/16/11	166837	CASPI, MARCEL	2008444	15.00	3.32	199.20
09/16/11	166838	CEPEDA, TOMASA	1997777	37.50	3.32	498.00
09/16/11	166839	COLAVITTI, JEAN	2003982	56.00	3.32	743.68
09/16/11	166840	DIAZ, ALICIA	2006667	45.00	3.32	597.60
09/16/11	166841	DONOSO, MARGARETHA	2004554	24.00	3.32	318.72
09/16/11	166842	EARLINGTON, ALBERTHA	2006124	41.00	3.32	544.48
09/16/11	166843	ESCOBAR, DOMINGA	2003052	24.00	3.32	318.72
09/16/11	166844	ESPINOZA, MARIA	1999297	45.00	3.32	597.60
09/16/11	166845	EXPOSITO, ALFONSO	2002368	38.00	3.32	504.64
09/16/11	166846	FELICIANO, JOAN	2000600	32.00	3.32	424.96
09/16/11	166847	FERNANDEZ, ANA	2007979	27.50	3.32	365.20
09/16/11	166848	GREENSPAN, ALICE	2003103	35.00	3.32	464.80
09/16/11	166849	JIMENEZ, EUGENIA	2003254	108.50	3.32	1,440.88
09/16/11	166850	JOHNSON, DOROTHY	2002344	84.00	3.32	1,115.52
09/16/11	166851	LATVIS, CHARLES	2007237	7.00	180.00	1,260.00
09/16/11	166852	MANGRAY, KARMADAI	2002713	72.00	3.32	956.16
09/16/11	166853	MARTINEZ, GLORIA	2008605	20.00	3.32	265.60
09/16/11	166854	MICHEL, DOROTHY	1997752	72.00	3.32	956.16
09/16/11	166855	MOSCICKA, JADWIGA	2008149	64.00	3.32	849.92
09/16/11	166856	MUSCAT, CARMEN	2000377	25.00	3.32	332.00
09/16/11	166857	NETTLES, DONNA	2006117	12.00	3.32	159.36
09/16/11	166858	NEWBOLD, RAMONA	2002531	25.00	3.32	332.00
09/16/11	166859	NISHIMURA, ALBERT	2007139	72.00	3.32	956.16
09/16/11	166860	NUNEZ, ANGELINA	2004768	4.00	3.32	53.12
09/16/11	166861	ORTIZ, LAURA	2001032	63.00	3.32	836.64
09/16/11	166862	PAPHITIS, RICHARD	1997754	32.00	3.32	424.96
09/16/11	166863	PAZIOULIS, GEORGE	2003716	6.00	3.32	79.68
09/16/11	166864	PAZIOULIS, KLEONIKI	2003840	66.00	3.32	876.48
09/16/11	166865	PAZIOULIS, KLEONIKI	2003840	5.00	3.32	66.40
09/16/11	166866	PENA, WALESKA	2000140	112.00	3.32	1,487.36
09/16/11	166867	PEREZ, MARIA	2002546	30.00	3.32	398.40
09/16/11	166868	PICHARDO, MARIA	1997780	63.00	3.32	836.64
09/16/11	166869	PROANO, ALICIA	2002109	3.00	3.32	39.84
09/16/11	166870	PROANO, ALICIA	2002109	18.00	3.32	239.04
09/16/11	166871	PROANO, BRUNO	2002103	33.00	3.32	438.24
09/16/11	166872	PRYCE, CLYDIA	2006668	16.00	3.32	212.48
09/16/11	166873	RESTULA, VINCENT	2008453	20.00	3.32	265.60
09/16/11	166874	RIVAS, GERTRUDIS	1997785	19.00	3.32	252.32

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CUSTOMER: GUILDNET

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/16/11	166875	RODRIGUEZ, HOLGER	2007969	39.50	3.32	524.56
09/16/11	166876	ROJAS, ANGEL	2006650	15.00	3.32	199.20
09/16/11	166877	ROJAS, HAYDEE	2006651	20.00	3.32	265.60
09/16/11	166878	RUBIANO, MARIA	2001974	4.00	3.32	53.12
09/16/11	166879	SALJANIN, DILJA	1997810	61.00	3.32	810.08
09/16/11	166880	SANCHEZ, ELIZABETH	1997789	42.75	3.32	567.72
09/16/11	166881	SHELTON, AGUEDA	1997798	34.75	3.32	461.48
09/16/11	166882	SHIRKES, MIRIAM	1997803	39.50	3.32	524.56
09/16/11	166883	TOROSSIAN, PARIS	1997802	38.00	3.32	504.64
09/16/11	166884	VILLACRES, LUZ	2001499	8.00	3.32	106.24
09/16/11	166885	VLAHOS, MARIE	2005886	70.00	3.32	929.60
09/16/11	166886	WHITLEY, MYRNA	2003177	11.50	3.32	152.72
09/16/11	166887	YI, CARLOS	2000279	24.00	3.32	318.72
09/16/11	166888	YIANTSELIS, VIRGINIA	2005449	7.00	180.00	1,260.00
09/16/11	166889	ZARE, GLORIA	1999409	27.00	3.32	358.56
09/16/11	166890	ZUMAETA, FANNY	1999328	64.00	3.32	849.92
TOTAL HOURS AND DOLLARS				2,195.75		32,160.52

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CUSTOMER: HEALTH FIRST

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/16/11	166891	FRANCISCO, RICHARD	2008411	32.00	4.22	540.16
09/16/11	166892	FRANCISCO, RICHARD	2008411	19.00	4.22	320.72
09/16/11	166893	HERRING, CHARLENE	2008298	16.00	4.22	270.08
TOTAL HOURS AND DOLLARS				67.00		1,130.96

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CUSTOMER: HEALTH PLUS PHSP, INC

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/16/11	166894	VEGA, GLORIA	2008412	35.00	4.25	595.00
		TOTAL HOURS AND DOLLARS		35.00		595.00

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CUSTOMER: NEIGHBORHOOD HEALTH PROVIDERS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/16/11	166895	OCASIO, VIRGINIA	2008421	22.00	4.22	371.36
09/16/11	166896	SANCHEZ, CHRISTINA	2008423	9.00	4.22	151.92
TOTAL HOURS AND DOLLARS				31.00		523.28

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CUSTOMER: NYS CATHOLIC/FIDELIS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/16/11	166897	MARTINEZ, LUISA	2008388	7.00	4.22	118.16
		TOTAL HOURS AND DOLLARS		7.00		118.16

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CUSTOMER: AFFINITY HEALTH PLUS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/16/11	166898	PURNELL, ROSE M	2008377	24.00	6.00	576.00
		TOTAL HOURS AND DOLLARS		24.00		576.00

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CUSTOMER: METROPLUS HEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/16/11	166899	ABBAS, SENOWARA	2008545	84.00	17.15	1,440.60
09/16/11	166900	BRIGGS, LOUIS	2008384	75.50	17.15	1,294.83
09/16/11	166901	MURDOCK, GERTRUDE	2008385	40.00	17.15	686.00
TOTAL HOURS AND DOLLARS				199.50		3,421.43

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CUSTOMER: SUNNYSIDE COMMUNITY SERVICES

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/16/11	166902	ALPER, MELDIN	2007859	4.00	14.50	58.00
09/16/11	166903	ALPER, NORMAN	2008154	4.00	14.50	58.00
09/16/11	166904	COPE, WILLIE	2007647	4.00	14.50	58.00
09/16/11	166905	GENOA, ANTONIO	2008618	8.00	14.50	116.00
09/16/11	166906	GUSEFF, ZINAIDA	2007408	4.00	14.50	58.00
09/16/11	166907	KOZHUSHICO, ROZA	2007923	3.50	14.50	50.75
09/16/11	166908	REID, DAPHNIE	2008329	4.00	14.50	58.00
TOTAL HOURS AND DOLLARS				31.50		456.75

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CUSTOMER: DUISIN, CHRISTINE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/16/11	166909	DUISIN, XENIA	2001049	8.00	15.50	124.00
		TOTAL HOURS AND DOLLARS		8.00		124.00

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CUSTOMER: DE GRAZIA, ANN

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/16/11	166910	DE GRAZIA, ANN	1997792	27.00	13.50	364.50
		TOTAL HOURS AND DOLLARS		27.00		364.50

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TEL: 718-784-6160

CUSTOMER: ELIZABETH SETON PEDIATRIC CTR

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/16/11	166911	ARROYO, RYAN	2004296	30.00	13.79	413.70
09/16/11	166912	DIOP, SERIGNE	2001600	25.00	13.79	344.75
TOTAL HOURS AND DOLLARS				55.00		758.45

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CUSTOMER: AMY L. WELTMAN

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/16/11	166913	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
09/16/11	166914	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
09/16/11	166915	REDDICK, LORENZO	2007199	23.00	15.50	356.50
09/16/11	166916	REDDICK, TRINITY	2007201	23.00	15.50	356.50
09/16/11	166917	SALAS, HELENA	2004224	28.00	15.50	434.00
TOTAL HOURS AND DOLLARS				74.00		1,147.00

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CUSTOMER: GIRLING HEALTH CARE OF NY

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/16/11	166918	ALEKSANDROVA, SVETLANA	2005174	12.00	13.00	156.00
09/16/11	166919	AMABILE, ANTOINETTE	2004522	12.00	13.00	156.00
09/16/11	166920	AMABILE, ANTOINETTE	2004522	168.00	13.00	2,184.00
09/16/11	166921	BHATT, JYOTI	2004745	34.00	13.00	442.00
09/16/11	166922	CARRILLO, MARIA	2007085	18.00	13.00	234.00
09/16/11	166923	COR KODEL, ANNA	2007242	9.00	13.00	117.00
09/16/11	166924	DIRADOURIAN, NICOLETTA	2004827	12.00	13.00	156.00
09/16/11	166925	DIRADOURIAN, NICOLETTA	2004827	168.00	13.00	2,184.00
09/16/11	166926	GOVERDOVSKIY, NIKOLAY	2006525	6.00	13.00	78.00
09/16/11	166927	JOHNSON, ROBERT	2004523	19.00	13.00	247.00
09/16/11	166928	KILIMLIAN, PEPRONEA	2006811	25.00	13.00	325.00
09/16/11	166929	SAK, FIRDWS	2008766	5.00	13.00	65.00
09/16/11	166930	THOMPSON, ORALIA	2004690	83.50	13.00	1,085.50
TOTAL HOURS AND DOLLARS				571.50		7,429.50

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CUSTOMER: JIBAJA, ROSEMARY

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/16/11	166931	JIBAJA, ROSEMARY	2003531	168.00	17.00	2,676.00
		TOTAL HOURS AND DOLLARS		168.00		2,676.00

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CUSTOMER: MILDRED PANSE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/16/11	166932	PANSE, MILDRED	2005374	20.00	15.50	310.00
		TOTAL HOURS AND DOLLARS		20.00		310.00

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CUSTOMER: KEITH SALMON

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/16/11	166933	LAWRANCE, LILLA	2002215	20.00	17.00	322.00
		TOTAL HOURS AND DOLLARS		20.00		322.00

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CUSTOMER: NIGRO, CATHERINE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/16/11	166934	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
09/16/11	166935	NICASSIO, VICTOR	2003743	4.50	15.50	69.75
		TOTAL HOURS AND DOLLARS		4.50		69.75

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CUSTOMER: CAMILLERI, JOSEPH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/16/11	166936	CAMILLERI, JOSEPH	1997786	20.00	13.50	270.00
		TOTAL HOURS AND DOLLARS		20.00		270.00

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CUSTOMER: SIANO, ANDREW

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/16/11	166937	SIANO, ANDREW	1997749	4.00	13.50	54.00
09/16/11	166938	SIANO, ANDREW	1997749	16.00	13.50	216.00
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
09/16/11	166939	EDEL, CANDACE	2006337	80.25	17.00	1,267.88
		TOTAL HOURS AND DOLLARS		80.25		1,267.88

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CUSTOMER: ELAINE LAURIA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/16/11	166940	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
09/16/11	166941	GILBERT, DOROTHY	2002775	29.50	15.50	457.25
		TOTAL HOURS AND DOLLARS		29.50		457.25

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CUSTOMER: MAUREEN MAIORANA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/16/11	166942	MAIORANA, MAUREEN	2007630	4.00	16.25	65.00
09/16/11	166943	MAIORANA, MAUREEN	2007630	2.00	16.25	32.50
TOTAL HOURS AND DOLLARS				6.00		97.50

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CUSTOMER: MICHAEL MAIRANO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/16/11	166944	MAIORANA, MICHEAL	2007631	6.00	16.25	97.50
09/16/11	166945	MAIORANA, MICHEAL	2007631	3.00	16.25	48.75
TOTAL HOURS AND DOLLARS				9.00		146.25

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CUSTOMER: BEN RADICE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/16/11	166946	BIGIONI, ANGELO	2007589	4.00	17.75	71.00
		TOTAL HOURS AND DOLLARS		4.00		71.00

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CUSTOMER: BEN RADICE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/16/11	166947	BIGIONI, FRANCESCA	2003676	20.00	17.75	355.00
		TOTAL HOURS AND DOLLARS		20.00		355.00

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CUSTOMER: ABBAMONTE, RUTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/16/11	166948	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
09/16/11	166949	HODEL, FRANK	2008580	6.00	15.50	93.00
		TOTAL HOURS AND DOLLARS		6.00		93.00

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CUSTOMER: JOSEPH HEPPT

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/16/11	166950	HEPPT, EDWARD	2008623	8.75	15.50	135.63
		TOTAL HOURS AND DOLLARS		8.75		135.63

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CUSTOMER: JACK NEWMAN

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/16/11	166951	NEWMAN, JACK	2007511	9.00	17.00	144.00
		TOTAL HOURS AND DOLLARS		9.00		144.00

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CUSTOMER: PATRICIA PHILION

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/16/11	166952	GAFFNEY, FREDERICK	2008764	55.25	17.00	879.25
		TOTAL HOURS AND DOLLARS		55.25		879.25

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CUSTOMER: TONY COPPOLA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/16/11	166953	COPPOLA, TONY	2008789	8.00	15.50	124.00
		TOTAL HOURS AND DOLLARS		8.00		124.00

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CUSTOMER: WENDY BESMANN

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/16/11	166954	BESMANN, GRETA	2008794	12.00	15.50	186.00
		TOTAL HOURS AND DOLLARS		12.00		186.00

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CUSTOMER: MARASA, ANTONIO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/16/11	166955	MARASA, ANTONIO	1997760	6.00	13.50	81.00
		TOTAL HOURS AND DOLLARS		6.00		81.00