

01/04/12

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

CUSTOMER: SENIOR HEALTH PARTNERS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/06/12	178598	BROOKS, NATALIE	2004602	24.00	13.10	314.40
01/06/12	178599	CARRILLO, MARIA	2009247	28.00	13.10	366.80
01/06/12	178600	COLON, RAYMUNDA	2008919	39.25	13.10	514.18
01/06/12	178601	DABU, JUANITA	2007699	16.00	13.10	209.60
01/06/12	178602	DABU, JUANITA	2007700	4.00	13.10	52.40
01/06/12	178603	FENTON, JESSIE	2006831	4.00	13.10	52.40
01/06/12	178604	GHILIOTTY, FLORENTINA	2009442	32.00	13.10	419.20
01/06/12	178605	GRAFSTEIN, LILLIAN	2009509	23.00	13.10	301.30
01/06/12	178606	GUTIERREZ, LUCILA	2003429	25.00	13.10	327.50
01/06/12	178607	HARIDIN, KHAMATTIE	2007478	33.00	13.10	432.30
01/06/12	178608	HARIDIN, RAMDIAL	2007477	135.00	13.10	1,768.50
01/06/12	178609	HERNANDEZ, FRANCISCA	2003480	21.75	13.10	284.93
01/06/12	178610	LEPORE, CLAIRE	2005992	2.50	13.10	32.75
01/06/12	178611	MOROCHO, MANUEL	2006762	76.00	13.10	995.60
01/06/12	178612	PERALTA, RAMONA	2004652	30.00	13.10	393.00
01/06/12	178613	SIERRA, MIRIAM	2007165	25.00	13.10	327.50
01/06/12	178614	SIMON, LUPE	2005079	8.00	13.10	104.80
01/06/12	178615	TORRESCAMPOS, JOVITA	2008745	40.00	13.10	524.00
01/06/12	178616	VASQUEZ, CORNELIA	2008182	8.00	13.10	104.80
01/06/12	178617	VIDOT-LINARES, GERTRUDIS	2005224	40.00	13.10	524.00
01/06/12	178618	WOO, LUZ	2003639	12.00	13.10	157.20
01/06/12	178619	WOO, LUZ	2004798	4.00	13.10	52.40
TOTAL HOURS AND DOLLARS				630.50		8,259.56

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INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/06/12	178620	ABBOTT, FAY	2009325	9.00	14.58	131.22
01/06/12	178621	ABINANTI, IRENE	2004259	53.00	14.58	772.74
01/06/12	178622	ABREU, ANA	2008638	8.00	14.58	116.64
01/06/12	178623	ACUNA, JOSE	1999146	35.50	14.58	517.59
01/06/12	178624	ADAMES, OLGA	100390	25.00	14.58	364.50
01/06/12	178625	ADAMES, RICARDO	2004835	29.25	14.58	426.47
01/06/12	178626	ADAMS, MYRIAM	2005620	69.50	14.58	1,013.31
01/06/12	178627	ADUN, JEANETTE	1006636	23.50	14.58	342.63
01/06/12	178628	AFZAL, AMIR	1743291	4.00	14.58	58.32
01/06/12	178629	AGUILAR, ZORAIDA	1013551	37.75	14.58	550.40
01/06/12	178630	AGUILAR-PROCE, LIDIA	2005493	6.00	14.58	87.48
01/06/12	178631	AKBAR, NASEEM	2008959	16.00	14.58	233.28
01/06/12	178632	ALFEREZ, GLORIA	2003642	25.00	14.58	364.50
01/06/12	178633	ALMANZAR, REMIGIA	2008894	4.00	14.58	58.32
01/06/12	178634	ANDRADE, LOLA	100597	55.50	14.58	809.19
01/06/12	178635	ANDREWS, JOHNNIE	840852	56.00	14.58	816.48
01/06/12	178636	ANGRISANO, RUTH	2009431	5.00	14.58	72.90
01/06/12	178637	ANGULO, ELCY	101574	11.75	14.58	171.32
01/06/12	178638	ANUT, ALICE	841698	61.00	14.58	889.38
01/06/12	178639	ANZALONE, LAWRENCE	2009417	9.75	14.58	142.16
01/06/12	178640	AOUN, ODETTE	1011915	20.00	14.58	291.60
01/06/12	178641	ARIAS, CARLOTA	2009297	3.75	14.58	54.68
01/06/12	178642	ARIAS, MAGDALENA	1831074	46.00	14.58	670.68
01/06/12	178643	ASADOURIAN, CORELIU	2003862	2.00	14.58	29.16
01/06/12	178644	ASHLEY, CLYDE	2001833	7.00	14.58	102.06
01/06/12	178645	ASHLEY, CLYDE	2001833	14.00	14.58	204.12
01/06/12	178646	ASHLEY, CLYDE	2001833	35.00	14.58	510.30
01/06/12	178647	AVILA, ENIDIA	2009222	16.00	14.58	233.28
01/06/12	178648	BADILLO, JOVITA	2009335	8.00	14.58	116.64
01/06/12	178649	BAEZ, JUAN	2004049	32.50	14.58	473.85
01/06/12	178650	BALLAS, VIOLA	100516	5.00	14.58	72.90
01/06/12	178651	BALLAS, VIOLA	100516	20.00	14.58	291.60
01/06/12	178652	BAQUERIZO, ANNA	2008451	47.00	14.58	685.26
01/06/12	178653	BARDEANU, VICTORIA	1523399	45.00	14.58	656.10
01/06/12	178654	BATTLE, JEANETTE M	2000470	49.00	14.58	714.42
01/06/12	178655	BECERRA, FELIPE	2007632	35.50	14.58	517.59
01/06/12	178656	BELLOROFONTE, MARIA	896617	136.00	14.58	1,982.88
01/06/12	178657	BERENBLIT, SARA	2008668	3.00	14.58	43.74
01/06/12	178658	BETHUNE, HARRYDWARD	2001255	25.00	14.58	364.50
01/06/12	178659	BHAWNANI, BISHU	906462	24.00	14.58	349.92
01/06/12	178660	BHULLA, JIWAN	2000289	24.00	14.58	349.92
01/06/12	178661	BIANCO HOPKINS, LORRAINE	1999225	16.00	14.58	233.28
01/06/12	178662	BLANCAFLOR, PURIFICACI	101503	8.00	14.58	116.64
01/06/12	178663	BLANCAFLOR, PURIFICACI	101503	40.00	14.58	583.20
01/06/12	178664	BLUNNIE, ELIZABETH	2001358	20.00	14.58	291.60

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01/06/12	178665	BOCANEGRA, GLADYS	2008950	20.00	14.58	291.60
01/06/12	178666	BONILLA, ESPERANZA	1998737	21.00	14.58	306.18
01/06/12	178667	BONILLA, ESPERANZA	1998737	35.00	14.58	510.30
01/06/12	178668	BONILLA, LYDIA	2009026	3.00	14.58	43.74
01/06/12	178669	BONSIGNORE, GAETANO	2005549	25.00	14.58	364.50
01/06/12	178670	BORYSEWICZ, MARY	2004257	12.00	14.58	174.96
01/06/12	178671	BOYADJIAN, ZAROU	101505	35.00	14.58	510.30
01/06/12	178672	BOYLAN, FRANK	2004743	63.00	14.58	918.54
01/06/12	178673	BOYLAN, FRANK	2004743	63.00	14.58	918.54
01/06/12	178674	BURGOS, RAFAELA	2007946	9.00	14.58	131.22
01/06/12	178675	BURNS, MARGARET	2002060	48.00	14.58	699.84
01/06/12	178676	BUSCARELLO, JOHN	2000179	40.00	14.58	583.20
01/06/12	178677	CABA, PURA	2006823	10.00	14.58	145.80
01/06/12	178678	CALABRO, JOSEPHINA	2005244	40.00	14.58	583.20
01/06/12	178679	CALDERON, FRANCISCA	2006328	46.25	14.58	674.33
01/06/12	178680	CALDERON, VIRGINIA	2008752	24.00	14.58	349.92
01/06/12	178681	CALKOSZ, JOSEFINE	2006435	63.00	14.58	918.54
01/06/12	178682	CAMBARA, JOSEFA	2000035	46.50	14.58	677.97
01/06/12	178683	CANO, ADELINA	2008216	42.00	14.58	612.36
01/06/12	178684	CAPORASO, VINCENZA	1029650	71.00	14.58	1,035.18
01/06/12	178685	CARBAJAL, MERCEDES	2005232	35.00	14.58	510.30
01/06/12	178686	CARDONA, MARIA	2008219	50.00	14.58	729.00
01/06/12	178687	CARDOSO, ORLANDO	2007055	55.00	14.58	801.90
01/06/12	178688	CARRALERO, ROSA	2007575	36.00	14.58	524.88
01/06/12	178689	CARTAFALSA, NELLIE	2007567	57.00	14.58	831.06
01/06/12	178690	CARTAGENA, FRANCISCA	1997853	39.25	14.58	572.27
01/06/12	178691	CASTANO, MARIA	2003224	3.00	14.58	43.74
01/06/12	178692	CEBALLOS, CLEMENCIA	2006860	20.00	14.58	291.60
01/06/12	178693	CEBOLLERO, JOHN	2001002	20.00	14.58	291.60
01/06/12	178694	CELIO, MARION	2008118	9.00	14.58	131.22
01/06/12	178695	CERNILLI, MARIA	1836870	6.00	14.58	87.48
01/06/12	178696	CERNY, ELIZABETH	2009172	3.00	14.58	43.74
01/06/12	178697	CHAPPLE, VICKIE	100639	4.00	14.58	58.32
01/06/12	178698	CHAUCA, PEDRO	2002152	56.00	14.58	816.48
01/06/12	178699	CHINGA, ALBA	2009357	25.00	14.58	364.50
01/06/12	178700	CHIPA, PANAGIOTOU	2007250	15.00	14.58	218.70
01/06/12	178701	CHO, MOGEE	2006126	30.00	14.58	437.40
01/06/12	178702	CHOUDHURY, SHAMSON	1999376	49.00	14.58	714.42
01/06/12	178703	CHU, MOLLY	873317	32.00	14.58	466.56
01/06/12	178704	CHUCK, ENA	1032314	26.00	14.58	379.08
01/06/12	178705	CIPRIAN, FREDEVINDA	1034875	56.00	14.58	816.48
01/06/12	178706	COLEMAN, JAMES	2001758	6.00	14.58	87.48
01/06/12	178707	COLLER, FELISA	1018304	20.00	14.58	291.60
01/06/12	178708	COLLER, JOSE	2000342	15.00	14.58	218.70
01/06/12	178709	COLON, ANTONIA	1028091	22.75	14.58	331.70

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01/06/12	178710	COLON, ISABEL	2006864	28.25	14.58	411.89
01/06/12	178711	CORDERO, NELLY	1607547	168.00	14.58	2,449.44
01/06/12	178712	CORREA, MARGARITA	1023652	30.00	14.58	437.40
01/06/12	178713	COSTA, ANTOINETTE	2004577	20.00	14.58	291.60
01/06/12	178714	COSTA, ARSENE	100969	30.00	14.58	437.40
01/06/12	178715	COTTON, MARCUS	2008587	11.25	14.58	164.04
01/06/12	178716	COVALIU, SIMION	2002220	20.00	14.58	291.60
01/06/12	178717	COX, PETRA	2005649	19.00	14.58	277.02
01/06/12	178718	CRUZ, HECTOR	2000780	26.50	14.58	386.38
01/06/12	178719	CRUZ, JUANA	2004573	16.00	14.58	233.28
01/06/12	178720	CURLEY, INGEBORG	1920595	25.00	14.58	364.50
01/06/12	178721	DAMICO, ANGELA	1009442	15.00	14.58	218.70
01/06/12	178722	DANNY, RAMDULARI	1023602	47.50	14.58	692.56
01/06/12	178723	DAVIS, LOUELLEN	1998164	36.00	14.58	524.88
01/06/12	178724	DEL CARPIO, FELICITA	2000429	39.50	14.58	575.91
01/06/12	178725	DELACRUZ, SEFERINO	2004232	37.25	14.58	543.11
01/06/12	178726	DELAROSA, CORALIA	2005867	25.00	14.58	364.50
01/06/12	178727	DELOSSANTOS, MARIA	2006706	29.75	14.58	433.76
01/06/12	178728	DELPOZO, MIGUEL	2007374	20.00	14.58	291.60
01/06/12	178729	DELPOZO, MIGUEL	2007374	24.00	14.58	349.92
01/06/12	178730	DELUCA, ANTIONETTE	2007353	27.75	14.58	404.60
01/06/12	178731	DELVALLE, JESUS	2000478	35.00	14.58	510.30
01/06/12	178732	DESENA, FRED	2009415	9.00	14.58	131.22
01/06/12	178733	DEZUMARAN, REBECA	1920886	43.75	14.58	637.89
01/06/12	178734	DIAZ, HILDA	1884912	10.00	14.58	145.80
01/06/12	178735	DIAZ, MARIA	1015697	34.75	14.58	506.66
01/06/12	178736	DIAZ, OLGA	1026470	36.00	14.58	524.88
01/06/12	178737	DIAZ, ROSA	2006122	36.00	14.58	524.88
01/06/12	178738	DILLUVIO, MATTIA	1828869	4.00	14.58	58.32
01/06/12	178739	DILLUVIO, MATTIA	1828869	10.00	14.58	145.80
01/06/12	178740	DOMINGUEZ, ANA T	2009337	8.00	14.58	116.64
01/06/12	178741	DOMINGUEZ, MARIA	101077	36.00	14.58	524.88
01/06/12	178742	DOMINICK, GINA	2007806	32.00	14.58	466.56
01/06/12	178743	DUGLUS, MAY RUTH	1999427	42.25	14.58	616.01
01/06/12	178744	DUTAN, SELINDA	2002255	36.75	14.58	535.82
01/06/12	178745	DUVERGE, MARIA	2007396	12.00	14.58	174.96
01/06/12	178746	ECHEGARAY, MARIA	1915046	35.50	14.58	517.59
01/06/12	178747	EPSTEIN, GEORGE	2007799	20.00	14.58	291.60
01/06/12	178748	ESPEJO, GRACIELA	2009397	21.75	14.58	317.12
01/06/12	178749	ESPINOSA, CLORINDA	2007955	12.00	14.58	174.96
01/06/12	178750	EVERETT, SHIRLEY	2002186	28.00	14.58	408.24
01/06/12	178751	FADEN, ROBIN	102036	54.00	14.58	787.32
01/06/12	178752	FAMBIATOS, PARASKEVI	2009240	12.00	14.58	174.96
01/06/12	178753	FARO, JOSEPH	2009414	14.00	14.58	204.12
01/06/12	178754	FARO, VIRGINIA	2009484	6.00	14.58	87.48

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01/06/12	178755	FAY, JULIA	2008987	19.00	14.58	277.02
01/06/12	178756	FERMIN, ORQUIDIA	2004809	63.00	14.58	918.54
01/06/12	178757	FERNANDEZ, JORGE	2005112	15.00	14.58	218.70
01/06/12	178758	FERNANDEZ, MATILDE	2009119	52.50	14.58	765.45
01/06/12	178759	FERREIRO, JOSEPHINE	2003944	12.00	14.58	174.96
01/06/12	178760	FIUMARA, ROSE	907540	52.50	14.58	765.45
01/06/12	178761	FLEITMAN, KLARA	101781	6.00	14.58	87.48
01/06/12	178762	FOLLETO, ROSINA	2007045	35.00	14.58	510.30
01/06/12	178763	FONSECA, EUGENIO	2000712	35.00	14.58	510.30
01/06/12	178764	FONTEBOA, GUILLERMIN	806332	30.00	14.58	437.40
01/06/12	178765	FRAGALE, CONCETTA	1999259	6.00	14.58	87.48
01/06/12	178766	FRANKEL, LISA	2007718	2.75	14.58	40.10
01/06/12	178767	FRANKEL, LISA	2007718	6.00	14.58	87.48
01/06/12	178768	FRED, EULALIA	2002260	32.00	14.58	466.56
01/06/12	178769	FRED, EULALIA	2002260	56.00	14.58	816.48
01/06/12	178770	FREIJOSO, ROSA	910356	38.00	14.58	554.04
01/06/12	178771	FUNES, GEORGINA	1013860	30.00	14.58	437.40
01/06/12	178772	GAID, ASILA	2009396	35.00	14.58	510.30
01/06/12	178773	GALLARDO, ZOILA	100436	36.00	14.58	524.88
01/06/12	178774	GALLINA, VIRGINIA	2000219	9.00	14.58	131.22
01/06/12	178775	GALLO, BENJAMIN	101669	38.25	14.58	557.69
01/06/12	178776	GARAY, ANGELES	2007192	16.00	14.58	233.28
01/06/12	178777	GARCIA, ADRIANO	2009019	35.00	14.58	510.30
01/06/12	178778	GARCIA, JOSEFINA	2007862	40.00	14.58	583.20
01/06/12	178779	GARCIA, OLGA	2001516	30.00	14.58	437.40
01/06/12	178780	GARY, MIKE	1998661	7.00	14.58	102.06
01/06/12	178781	GARY, MIKE	1998661	7.00	14.58	102.06
01/06/12	178782	GARY, MIKE	1998661	28.00	14.58	408.24
01/06/12	178783	GEBHARDT, DOROTHY	865260	38.00	14.58	554.04
01/06/12	178784	GEORGE, MARY	2009298	1.00	14.58	14.58
01/06/12	178785	GEORGE, MERCEDES	2004639	7.00	14.58	102.06
01/06/12	178786	GEORGE, MERCEDES	2004639	41.75	14.58	608.72
01/06/12	178787	GIORGIO, WILLIAM	2003245	44.25	14.58	645.17
01/06/12	178788	GIUNTA, MADELINE	2009504	8.00	14.58	116.64
01/06/12	178789	GLYPTIS, ARIADNI	2008984	3.00	14.58	43.74
01/06/12	178790	GOLIGHTLY, OZELLA	1812038	56.00	14.58	816.48
01/06/12	178791	GOMEZ, JOSEFINA	2006586	6.00	14.58	87.48
01/06/12	178792	GOMEZ, ROSANA	1007823	35.00	14.58	510.30
01/06/12	178793	GOMEZ, VICTORIA	101741	32.00	14.58	466.56
01/06/12	178794	GONZALEZ, DOLORES	101600	42.00	14.58	612.36
01/06/12	178795	GONZALEZ, ELSA	100458	30.00	14.58	437.40
01/06/12	178796	GOYES, ELBA	2007585	20.00	14.58	291.60
01/06/12	178797	GOYES, ELBA	2007585	24.00	14.58	349.92
01/06/12	178798	GRAVER, EDNA	887264	32.00	14.58	466.56
01/06/12	178799	GRESSINE, ARNOLD	489780	41.50	14.58	605.07

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01/06/12	178800	GUERRERO, SUSAN B	2007809	6.00	14.58	87.48
01/06/12	178801	GUEVARA, ELENA	101977	72.00	14.58	1,049.76
01/06/12	178802	GUTIERREZ, ANGELICA	2007385	39.50	14.58	575.91
01/06/12	178803	GUTIERREZ, JOSE	2006447	22.00	14.58	320.76
01/06/12	178804	HENAO, BEATRIZ	2006096	16.00	14.58	233.28
01/06/12	178805	HENDY, BERNICE	2009161	15.00	14.58	218.70
01/06/12	178806	HENRIQUEZ, MARIA	2006834	56.00	14.58	816.48
01/06/12	178807	HERNANDEZ, MARIA	2009201	40.00	14.58	583.20
01/06/12	178808	HERRERA, ANGELA	1998640	30.00	14.58	437.40
01/06/12	178809	HERRERA, HORACIO	2006496	29.25	14.58	426.47
01/06/12	178810	HUNGRIA, SABINA	1011512	39.50	14.58	575.91
01/06/12	178811	IBASCO, SOFIA	1998008	8.00	14.58	116.64
01/06/12	178812	INOSTROZA, RAPHAEL	2000778	29.00	14.58	422.82
01/06/12	178813	INSERRA, CATHERINE	2005831	41.50	14.58	605.08
01/06/12	178814	IRUSTA, MARIA	2006789	9.00	14.58	131.22
01/06/12	178815	ISKENDERIAN, KASBAR	2008946	30.00	14.58	437.40
01/06/12	178816	JAGDE, MARIA	2001900	35.00	14.58	510.30
01/06/12	178817	JAKLITSCH, ELIZABETH	1919908	38.00	14.58	554.04
01/06/12	178818	JARA, DELIA	2007448	9.75	14.58	142.16
01/06/12	178819	JARAMILLO PAL, DORIS	2008995	1.00	14.58	14.58
01/06/12	178820	JHAVERI, RAMESHCHAN	2009039	31.00	14.58	451.98
01/06/12	178821	JIANNARAS, ANNA	2001937	70.00	14.58	1,020.60
01/06/12	178822	JIMENEZ, ALTAGRACIA	835771	16.00	14.58	233.28
01/06/12	178823	JIMENEZ, BETTY	2009532	4.00	14.58	58.32
01/06/12	178824	JOHNSON, DOROTHY	2009117	16.00	14.58	233.28
01/06/12	178825	JOHNSON, FANNY	2009441	15.25	14.58	222.35
01/06/12	178826	JORRIN, HORTENSIA	1028854	24.75	14.58	360.86
01/06/12	178827	KALISZ, LORA	2009481	10.00	14.58	145.80
01/06/12	178828	KAUR, SARD	2008921	8.00	14.58	116.64
01/06/12	178829	KAUR, SHARAN	2006156	31.00	14.58	451.98
01/06/12	178830	KEARNEY, LORRAINE	2007612	20.00	14.58	291.60
01/06/12	178831	KONSTANTINAKOS, NIKOLAS	2000265	60.00	14.58	874.80
01/06/12	178832	KOUTROUBAS, THEODORA	2003682	56.00	14.58	816.48
01/06/12	178833	LARA-MORA, BELEN	2002374	7.00	14.58	102.06
01/06/12	178834	LARA-MORA, BELEN	2002374	54.25	14.58	790.97
01/06/12	178835	LE, HO	2006318	3.00	14.58	43.74
01/06/12	178836	LEAVITT, NORMAN	2009506	1.00	14.58	14.58
01/06/12	178837	LEE, HEE	2009469	9.00	14.58	131.22
01/06/12	178838	LEE, KATHLEEN	1011336	16.00	14.58	233.28
01/06/12	178839	LEGASPI, CECILIA	2000359	20.00	14.58	291.60
01/06/12	178840	LEWIS, CATHERINE	1002318	56.00	14.58	816.48
01/06/12	178841	LINARES, MYRIAM	2008582	23.75	14.58	346.28
01/06/12	178842	LIRIANO, FRANCISCA	1809017	70.00	14.58	1,020.60
01/06/12	178843	LOCORRIERE, JOSEPHINE	2000556	56.00	14.58	816.48
01/06/12	178844	LOGAN, ADELE	2006322	42.00	14.58	612.36

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01/06/12	178845	LONDONO, AMIRA	2001544	70.00	14.58	1,020.60
01/06/12	178846	LOPEZ, ANGELICA	867557	35.00	14.58	510.30
01/06/12	178847	LOPEZ, GRACIELA	2009171	9.00	14.58	131.22
01/06/12	178848	LOPEZ, MARIA	1998599	40.50	14.58	590.49
01/06/12	178849	LORIA, DIANA	2007060	18.00	14.58	262.44
01/06/12	178850	LOUKATOS, VIRGINIA	2009485	15.00	14.58	218.70
01/06/12	178851	LUCES, LETICIA	2007831	4.00	14.58	58.32
01/06/12	178852	LUCES, LETICIA	2007831	20.00	14.58	291.60
01/06/12	178853	LYMN, ANGIE	2006492	30.00	14.58	437.40
01/06/12	178854	MACCHIA, CATHY	1905704	39.00	14.58	568.62
01/06/12	178855	MAGILLIGAN, LORETTO	1998277	25.00	14.58	364.50
01/06/12	178856	MAGNANI, VINCENZA	1876765	69.75	14.58	1,016.96
01/06/12	178857	MANGAN, JOHN	102052	20.00	14.58	291.60
01/06/12	178858	MANNINO, FRANCESCA	2002953	74.25	14.58	1,082.58
01/06/12	178859	MANOS, ARCHIE	1999392	35.50	14.58	517.59
01/06/12	178860	MANOS, VASILIKE	1999779	16.25	14.58	236.93
01/06/12	178861	MANTILLA, CLEMENTINA	2009554	12.00	14.58	174.96
01/06/12	178862	MARINO, ANN	2006209	19.75	14.58	287.96
01/06/12	178863	MARMOL ESPINAL, ANTONIA	2003491	25.00	14.58	364.50
01/06/12	178864	MARMOL, LIDIA	1009043	6.25	14.58	91.13
01/06/12	178865	MARMOL, LIDIA	1009043	42.00	14.58	612.37
01/06/12	178866	MARTIN, ELAUCADIA	2007413	3.00	14.58	43.74
01/06/12	178867	MARTIN, ELAUCADIA	2007413	12.00	14.58	174.96
01/06/12	178868	MARTINEZ, CAMILO	2003458	15.00	14.58	218.70
01/06/12	178869	MARTINEZ, ELENA	1609057	70.00	14.58	1,020.60
01/06/12	178870	MARTINEZ, MARGARITA	100637	30.00	14.58	437.40
01/06/12	178871	MARTINEZ, MARTA	2002160	23.75	14.58	346.28
01/06/12	178872	MARTINEZ, ROSA	1997928	84.00	14.58	1,224.72
01/06/12	178873	MARTINEZ, ROSALIA	2007433	17.75	14.58	258.80
01/06/12	178874	MASI, RAFFAELE	2009072	9.00	14.58	131.22
01/06/12	178875	MATOS, ROSA	2001920	35.75	14.58	521.24
01/06/12	178876	MAZZONE, FRANCES	102078	61.00	14.58	889.38
01/06/12	178877	MCBRAYER, SYLVIA	821372	168.00	14.58	2,449.45
01/06/12	178878	MCGUIRE, HELEN	2008103	50.25	14.58	732.65
01/06/12	178879	MCPARTLAN, CATHERINE	2008447	6.00	14.58	87.48
01/06/12	178880	MEJIA, DINORAH A	2007956	7.75	14.58	113.00
01/06/12	178881	MEJIA, MARINA	100454	24.00	14.58	349.92
01/06/12	178882	MEJIA, ROSA	2000238	38.75	14.58	564.98
01/06/12	178883	MELILLO, GRACE	1882101	20.00	14.58	291.60
01/06/12	178884	MENDEZ, NELLY	2007895	8.00	14.58	116.64
01/06/12	178885	MENDEZ, NELLY	2007895	5.00	14.58	72.90
01/06/12	178886	MENDOLIA, ANTOINETTE	2008880	65.00	14.58	947.70
01/06/12	178887	MENDOZA, JULIO	2002893	39.00	14.58	568.62
01/06/12	178888	MENDOZA, VALENTINA	2008678	19.50	14.58	284.31
01/06/12	178889	MENOUTIS, PANAGIOTIS	2009556	12.00	14.58	174.96

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01/06/12	178890	MILEO, MARY	2008110	15.00	14.58	218.70
01/06/12	178891	MILONE, NILZA	2009500	6.00	14.58	87.48
01/06/12	178892	MOLINA, ANA	2007786	20.00	14.58	291.60
01/06/12	178893	MONSERRAT, DORIS	2007368	4.00	14.58	58.32
01/06/12	178894	MONTES, MARTA	856727	24.00	14.58	349.92
01/06/12	178895	MOORE, ALISON	2004671	3.00	14.58	43.74
01/06/12	178896	MORAITIS, AGATHI	2008085	30.00	14.58	437.40
01/06/12	178897	MORALES, ANGELICA	1998022	36.00	14.58	524.88
01/06/12	178898	MORALES, GENEROSA	100391	84.00	14.58	1,224.72
01/06/12	178899	NAGY, GEORGE	1999181	36.00	14.58	524.88
01/06/12	178900	NARANJO, HENRY	2008596	54.75	14.58	798.26
01/06/12	178901	NAVARRO, MARIA	1999899	16.00	14.58	233.28
01/06/12	178902	NELLINI, MARY	2000225	19.75	14.58	287.96
01/06/12	178903	NIDO, MICHAEL	1924272	47.25	14.58	688.91
01/06/12	178904	NIETO RAMOS, JOSEFINA	1024282	62.25	14.58	907.61
01/06/12	178905	NIEVES, NANCY	2006822	9.00	14.58	131.22
01/06/12	178906	NIGRO, CATHERINE	2000838	8.00	14.58	116.64
01/06/12	178907	NINO, CARMEN	1999895	20.00	14.58	291.60
01/06/12	178908	NOBLIN, ELOISE	904150	20.00	14.58	291.60
01/06/12	178909	NOBOADESALAZAR, CLARIZA	2005273	33.50	14.58	488.43
01/06/12	178910	NUZIALE, CONCETTA	2001172	35.00	14.58	510.30
01/06/12	178911	OCHOA, LUIS	2006680	35.00	14.58	510.30
01/06/12	178912	ORTEGA, CARLOS	2009065	16.00	14.58	233.28
01/06/12	178913	ORTIZ, LILIA	2007401	30.00	14.58	437.40
01/06/12	178914	ORTIZ, TULA	2009224	3.00	14.58	43.74
01/06/12	178915	OSPINA, ANA	2007454	4.00	14.58	58.32
01/06/12	178916	PANASKAROLIDIS, FANNY	2005033	40.00	14.58	583.20
01/06/12	178917	PAPAZIAN, MANNIK	100483	40.00	14.58	583.20
01/06/12	178918	PAPOUTSIS, MARY	2009200	6.00	14.58	87.48
01/06/12	178919	PAPP, TEREZIA	2008847	3.00	14.58	43.74
01/06/12	178920	PARETTI, MARIE	888930	56.00	14.58	816.48
01/06/12	178921	PARK, SUNG	2007633	20.00	14.58	291.60
01/06/12	178922	PARTAGAS, ANA	2007628	20.00	14.58	291.60
01/06/12	178923	PENA, VICTORIA	2006588	40.75	14.58	594.14
01/06/12	178924	PENAGOS, MARIA	2003471	25.00	14.58	364.50
01/06/12	178925	PEREZ MONSER, CRISTOBAL	2009549	28.00	14.58	408.24
01/06/12	178926	PEREZ, DOMINGA	1889153	30.00	14.58	437.40
01/06/12	178927	PEREZ, GLADYS	2006228	24.00	14.58	349.92
01/06/12	178928	PERSAUD, RITA	2009359	49.50	14.58	721.71
01/06/12	178929	PHILIPPS, MARY	2001375	47.25	14.58	688.91
01/06/12	178930	PIZARRO, BARBARA	2008953	3.00	14.58	43.74
01/06/12	178931	PLACIDO, GENARO	2004613	25.00	14.58	364.50
01/06/12	178932	PLACIDO, MERCEDES	2004206	29.25	14.58	426.47
01/06/12	178933	POGGI, EMERITA	2006780	35.75	14.58	521.24
01/06/12	178934	PONCE, ALICIA	2002430	16.00	14.58	233.28

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01/06/12	178935	PUISSELLO, CIRA	2001039	23.50	14.58	342.64
01/06/12	178936	PULLIZA, DIANNE	869078	18.00	14.58	262.44
01/06/12	178937	QUARTUCCIA, ELIZABETH	2009371	2.00	14.58	29.16
01/06/12	178938	QUIZHPI, MARIA	101096	42.00	14.58	612.36
01/06/12	178939	RAMIREZ, ANA	2002699	40.00	14.58	583.20
01/06/12	178940	RAMIREZ, JUANA	1018673	42.00	14.58	612.36
01/06/12	178941	RAMLALL, LILOWTI	1006622	25.00	14.58	364.50
01/06/12	178942	RAMOS, IRIS	2003928	9.50	14.58	138.52
01/06/12	178943	RAMOS, JENNIFER	2002205	45.75	14.58	667.04
01/06/12	178944	RAMPHAL, INDRIANIE	1034032	11.75	14.58	171.32
01/06/12	178945	RANDAZZO, ROSALIA	2005221	12.00	14.58	174.96
01/06/12	178946	REINA, JOSE	2008886	19.75	14.58	287.96
01/06/12	178947	RIVADENEIRA, OLGA	2006824	20.00	14.58	291.60
01/06/12	178948	RIVADENEIRA, ROSA	2001877	48.00	14.58	699.84
01/06/12	178949	RIVERA, CARMEN	2000850	5.00	14.58	72.90
01/06/12	178950	RIVERA, ERESMINIA	2009521	3.00	14.58	43.74
01/06/12	178951	RIVERA, ERNESTO	102000	20.00	14.58	291.60
01/06/12	178952	RIVERA, GRACIELA	2007077	20.00	14.58	291.60
01/06/12	178953	RIVERA, RAQUEL	888023	28.00	14.58	408.24
01/06/12	178954	RIVERA, WANDA	1031593	7.00	14.58	102.06
01/06/12	178955	RIVERA, WANDA	1031593	50.50	14.58	736.30
01/06/12	178956	ROBERTS, SARAH	1175900	12.00	14.58	174.96
01/06/12	178957	ROBINSON, MARGARET	1840707	34.75	14.58	506.66
01/06/12	178958	ROCCISANO, LOUISE	100536	48.00	14.58	699.84
01/06/12	178959	RODRIGUEZ, FERMINA	2001555	15.50	14.58	225.99
01/06/12	178960	RODRIGUEZ, IRMA	2009497	41.00	14.58	597.79
01/06/12	178961	RODRIGUEZ, ISABEL	2009542	20.00	14.58	291.60
01/06/12	178962	RODRIGUEZ, MARCELINA	1999637	84.00	14.58	1,224.72
01/06/12	178963	RODRIGUEZ, OLGA	913559	22.00	14.58	320.76
01/06/12	178964	RODRIGUEZ, PORFIRIO	1999521	49.00	14.58	714.42
01/06/12	178965	RODRIGUEZ, ROQUE	1999414	40.00	14.58	583.20
01/06/12	178966	ROLON, JUANITA	1997957	41.00	14.58	597.78
01/06/12	178967	ROMERO, HERNAN	2009459	21.00	14.58	306.18
01/06/12	178968	ROMERO, SANTHY	878549	52.75	14.58	769.10
01/06/12	178969	ROMO, FLOR	2005095	16.00	14.58	233.28
01/06/12	178970	ROMO, FLOR	2005095	56.00	14.58	816.48
01/06/12	178971	ROSA, ANA	2006453	40.00	14.58	583.20
01/06/12	178972	ROSA, LUZ E	1005732	8.00	14.58	116.64
01/06/12	178973	ROSA, LUZ E	1005732	47.75	14.58	696.20
01/06/12	178974	ROSA, MANOLO	1999311	16.00	14.58	233.28
01/06/12	178975	ROSARIO, MARIA	101745	8.50	14.58	123.93
01/06/12	178976	ROSEN, BESSIE	2007868	15.00	14.58	218.70
01/06/12	178977	RUEDA, INES	465124	33.75	14.58	492.08
01/06/12	178978	RUFFEN, SANDRA	2001333	30.00	14.58	437.40
01/06/12	178979	RUSSO, MONICA	1998798	70.00	14.58	1,020.60

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01/06/12	178980	SAAVEDRA, STELLA	2001624	23.75	14.58	346.28
01/06/12	178981	SAKELL, CHRYSANTH	2008680	6.50	14.58	94.77
01/06/12	178982	SAKELL, CHRYSANTH	2008680	41.50	14.58	605.07
01/06/12	178983	SALADIN, MARIA	2006472	43.50	14.58	634.23
01/06/12	178984	SALVUCCI, YOLANDA	2005869	15.75	14.58	229.64
01/06/12	178985	SAMPOGNA, LUCY	2005544	8.00	14.58	116.64
01/06/12	178986	SANCHEZ, LIDIA	100508	33.00	14.58	481.14
01/06/12	178987	SANCHEZ, NILSA	870294	18.25	14.58	266.09
01/06/12	178988	SCOTT, CATHERINE	2007561	20.00	14.58	291.60
01/06/12	178989	SEGOVIA, BEATRIZ	2005345	41.50	14.58	605.07
01/06/12	178990	SEO, INJA	1911539	30.00	14.58	437.40
01/06/12	178991	SERAFIN, WALTER	2002244	55.75	14.58	812.84
01/06/12	178992	SERRANO, AGUEDA	877918	56.00	14.58	816.48
01/06/12	178993	SHANNON, ELNORA	1007076	41.50	14.58	605.07
01/06/12	178994	SIFFETI, ROHAFZA	101661	4.00	14.58	58.32
01/06/12	178995	SINGH, BADREE	1893086	30.00	14.58	437.40
01/06/12	178996	SINGH, JAMOONIE	1999915	15.00	14.58	218.70
01/06/12	178997	SOLDATI, RONDA	1999640	5.00	14.58	72.90
01/06/12	178998	SORIA, ROLANDO	866280	6.00	14.58	87.48
01/06/12	178999	SORIA, ROLANDO	866280	30.00	14.58	437.40
01/06/12	179000	STALZER, STEPHANIE	1005676	15.00	14.58	218.70
01/06/12	179001	STAMBOULIDIS, VASILIOS	100427	47.00	14.58	685.26
01/06/12	179002	STEIN, STEPHANIE	2007901	21.00	14.58	306.18
01/06/12	179003	STERGIOU, GLORIA	2008929	4.00	14.58	58.32
01/06/12	179004	STERGIOU, GLORIA	2008929	8.00	14.58	116.64
01/06/12	179005	STICKELL, BLANCHE	2003969	8.00	14.58	116.64
01/06/12	179006	STROBL, ALFRED	1998655	30.00	14.58	437.40
01/06/12	179007	SUAREZ, TULIA	2001525	19.50	14.58	284.31
01/06/12	179008	TABICKMAN, DOROTHY	2009533	6.00	14.58	87.48
01/06/12	179009	TABOADA, ELIZABETH	1021581	53.50	14.58	780.04
01/06/12	179010	TADDEO, LENA	841601	56.00	14.58	816.48
01/06/12	179011	TAVANO, SILVIA	2003059	56.00	14.58	816.48
01/06/12	179012	TAVERAS ARIAS, ANTONIO	100667	16.00	14.58	233.28
01/06/12	179013	TAWADROUS, ZENAT	2009154	4.00	14.58	58.32
01/06/12	179014	TEMBELIS, DAPHNE	2007670	15.00	14.58	218.70
01/06/12	179015	TERZIAN, ASDGHIG	2000674	35.00	14.58	510.30
01/06/12	179016	TISHCOFF, HERTA	2009275	9.00	14.58	131.22
01/06/12	179017	TORO VEGA, LUZVINA	1999079	20.00	14.58	291.60
01/06/12	179018	TORO, PURA	2003463	84.00	14.58	1,224.72
01/06/12	179019	TORRES, EMELINA	902903	20.00	14.58	291.60
01/06/12	179020	TORRES, LUZ M	2005729	70.00	14.58	1,020.60
01/06/12	179021	TORRES, MARGOT G	1999560	30.50	14.58	444.69
01/06/12	179022	TRUJILLO, AMPARO	827147	20.00	14.58	291.60
01/06/12	179023	TSOLISOS, FOTINI	1914630	47.50	14.58	692.56
01/06/12	179024	TSUAI, PING	2003992	20.00	14.58	291.60

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01/06/12	179025	TZOUMAS, EFFIE	101935	39.00	14.58	568.62
01/06/12	179026	UGURLUYAN, KARABET	2001357	5.00	174.96	874.80
01/06/12	179027	URENA, MARIA	2009418	35.00	14.58	510.30
01/06/12	179028	VALENCIANO-ROJ, BLANCA	2004790	31.75	14.58	462.92
01/06/12	179029	VALENTI, HELEN	100740	8.00	14.58	116.64
01/06/12	179030	VAROL, ELMAS	2000955	6.00	14.58	87.48
01/06/12	179031	VAROL, MUSTAFA	2000200	6.00	14.58	87.48
01/06/12	179032	VASQUEZ, ARTURO	2006004	7.00	14.58	102.06
01/06/12	179033	VASQUEZ, ARTURO	2006004	28.00	14.58	408.24
01/06/12	179034	VASQUEZ, EUSTAGUIA	101402	32.00	14.58	466.57
01/06/12	179035	VASQUEZ, RAPHAEL	2000825	3.00	14.58	43.74
01/06/12	179036	VASQUEZ, RAPHAEL	2000825	21.00	14.58	306.18
01/06/12	179037	VAZQUEZ, ESTHER	904462	40.00	14.58	583.20
01/06/12	179038	VELASQUEZ, NELLY	2008578	18.00	14.58	262.45
01/06/12	179039	VENTURA, ROSA	2003320	32.00	14.58	466.56
01/06/12	179040	VERAS, JUANA	101719	40.00	14.58	583.20
01/06/12	179041	VIGORITO, ANN	2008852	20.00	14.58	291.60
01/06/12	179042	VISCONTI, JASON	2009160	4.00	14.58	58.32
01/06/12	179043	VITO, CARMEN	2004369	18.00	14.58	262.44
01/06/12	179044	VIVACQUA, EMMA	2005558	64.00	14.58	933.12
01/06/12	179045	WALLE, ILEANA	2004816	4.00	14.58	58.32
01/06/12	179046	WALLE, ILEANA	2004816	16.00	14.58	233.28
01/06/12	179047	WEBB, ANA	2001322	29.75	14.58	433.76
01/06/12	179048	WEINHAUS, SUSAN	2009347	25.00	14.58	364.50
01/06/12	179049	YAGHDJIAN, SIRARPI	2000476	12.00	14.58	174.96
01/06/12	179050	YELLAPAH, DOLLIN	1742195	12.00	14.58	174.96
01/06/12	179051	ZAMBRANO, CRUZMARIA	2009235	25.00	14.58	364.50
TOTAL HOURS AND DOLLARS				12,234.50		179,181.37

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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
01/06/12	179052	ACERNO, CLAIRE	2003101	19.50	3.32	258.96
01/06/12	179053	ALI, AMRUNISSA	2006118	25.00	3.32	332.00
01/06/12	179054	AMABILE, ANTOINETTE	2009389	7.00	180.00	1,260.00
01/06/12	179055	AYALA, ENRIQUE	2006123	40.00	3.32	531.20
01/06/12	179056	BEGUM, JAMILA	2007817	72.00	3.32	956.16
01/06/12	179057	BRADLEY, MARGARET	2003482	1.00	180.00	180.00
01/06/12	179058	BRADLEY, MARGARET	2003482	5.00	180.00	900.00
01/06/12	179059	BUCARO, CONCETTA	2003981	34.00	3.32	451.52
01/06/12	179060	CEPEDA, TOMASA	1997777	42.00	3.32	557.76
01/06/12	179061	COLAVITTI, JEAN	2003982	56.00	3.32	743.68
01/06/12	179062	DIAZ, ALICIA	2006667	38.00	3.32	504.64
01/06/12	179063	DONOSO, MARGARETHA	2004554	6.00	3.32	79.68
01/06/12	179064	ECKMAN, LOIS	2009394	7.00	180.00	1,260.00
01/06/12	179065	ESPINOZA, MARIA	1999297	45.00	3.32	597.60
01/06/12	179066	FELICIANO, JOAN	2000600	38.00	3.32	504.64
01/06/12	179067	FERNANDEZ, ANA	2007979	28.00	3.32	371.84
01/06/12	179068	GOMEZ, YOLANDA	2009435	8.00	3.32	106.24
01/06/12	179069	GREENSPAN, ALICE	2003103	35.00	3.32	464.80
01/06/12	179070	HUSTIU, SILVIA	2009400	6.00	3.32	79.68
01/06/12	179071	JIMENEZ, EUGENIA	2003254	78.50	3.32	1,042.48
01/06/12	179072	JOHNSON, DOROTHY	2002344	59.50	3.32	790.16
01/06/12	179073	LATVIS, CHARLES	2007237	7.00	180.00	1,260.00
01/06/12	179074	MANGRAY, KARMADAI	2002713	40.00	3.32	531.20
01/06/12	179075	MARTINEZ, EMMA	2006830	36.00	3.32	478.08
01/06/12	179076	MARTINEZ, GLORIA	2008605	16.00	3.32	212.48
01/06/12	179077	MICHEL, DOROTHY	1997752	40.00	3.32	531.20
01/06/12	179078	MOSCICKA, JADWIGA	2008149	12.00	3.32	159.36
01/06/12	179079	MUSCAT, CARMEN	2000377	25.00	3.32	332.00
01/06/12	179080	NETTLES, DONNA	2006117	4.00	3.32	53.12
01/06/12	179081	NEWBOLD, RAMONA	2002531	25.00	3.32	332.00
01/06/12	179082	NISHIMURA, ALBERT	2007139	66.00	3.32	876.48
01/06/12	179083	NUNEZ, ANGELINA	2004768	23.00	3.32	305.44
01/06/12	179084	NUNEZ, IRIS	2009392	4.00	3.32	53.12
01/06/12	179085	ORTIZ, LAURA	2001032	63.00	3.32	836.64
01/06/12	179086	PAPHITIS, RICHARD	1997754	32.00	3.32	424.96
01/06/12	179087	PAZIOULIS, GEORGE	2003716	6.00	3.32	79.68
01/06/12	179088	PAZIOULIS, KLEONIKI	2003840	66.00	3.32	876.48
01/06/12	179089	PAZIOULIS, KLEONIKI	2003840	5.00	3.32	66.40
01/06/12	179090	PEREZ, MARIA	2002546	54.00	3.32	717.12
01/06/12	179091	PICHARDO, MARIA	1997780	72.00	3.32	956.16
01/06/12	179092	PROANO, ALICIA	2002109	15.00	3.32	199.20
01/06/12	179093	PROANO, BRUNO	2002103	29.00	3.32	385.12
01/06/12	179094	PRYCE, CLYDIA	2006668	16.00	3.32	212.48
01/06/12	179095	RESTULA, VINCENT	2008453	20.00	3.32	265.60
01/06/12	179096	RIVAS, GERTRUDIS	1997785	20.00	3.32	265.60

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CUSTOMER: GUILDNET

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/06/12	179097	RODRIGUEZ, HOLGER	2007969	50.50	3.32	670.64
01/06/12	179098	ROJAS, ANGEL	2006650	15.00	3.32	199.20
01/06/12	179099	ROJAS, HAYDEE	2006651	20.00	3.32	265.60
01/06/12	179100	RUBIANO, MARIA	2001974	17.00	3.32	225.76
01/06/12	179101	SALJANIN, DILJA	1997810	61.00	3.32	810.08
01/06/12	179102	SANCHEZ, ELIZABETH	1997789	43.00	3.32	571.04
01/06/12	179103	SHELTON, AGUEDA	1997798	35.00	3.32	464.80
01/06/12	179104	SOMRAJ, UMILLA	2008885	1.00	3.32	13.28
01/06/12	179105	TOROSSIAN, PARIS	1997802	28.00	3.32	371.84
01/06/12	179106	VILLACRES, LUZ	2001499	7.00	3.32	92.96
01/06/12	179107	VLAHOS, MARIE	2005886	70.00	3.32	929.60
01/06/12	179108	WEISZ, KLARA	2004555	8.00	3.32	106.24
01/06/12	179109	WHITLEY, MYRNA	2003177	12.00	3.32	159.36
01/06/12	179110	YI, CARLOS	2000279	20.00	3.32	265.60
01/06/12	179111	YIANTSELIS, VIRGINIA	2005449	7.00	180.00	1,260.00
01/06/12	179112	ZARE, GLORIA	1999409	18.00	3.32	239.04
01/06/12	179113	ZUMAETA, FANNY	1999328	66.75	3.32	886.44
TOTAL HOURS AND DOLLARS				1,825.75		29,914.44

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TEL: 718-784-6160

CUSTOMER: HEALTH FIRST

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/06/12	179114	AUER, BARBARA	2008247	25.00	4.22	422.00
01/06/12	179115	BEGUM, MANWARA	2008487	24.00	4.22	405.12
01/06/12	179116	BHAIRO, KOWSILILLI	2008433	56.00	4.22	945.28
01/06/12	179117	BOCHENEC, JOLANTA	2009560	36.00	4.22	607.68
01/06/12	179118	CARMONA, LUZ	2008256	40.00	4.22	675.20
01/06/12	179119	CARRION, MARIA	2008271	48.00	4.22	810.24
01/06/12	179120	CEBALLOS, ANA	2008251	40.00	4.22	675.20
01/06/12	179121	CHARITAR, RAMKALIE	2008300	30.00	4.22	506.40
01/06/12	179122	CORTES DE GALINDO, NELIDA	2009405	30.00	4.22	506.40
01/06/12	179123	DORNELLAS, STELLA	2008498	12.00	4.22	202.56
01/06/12	179124	ESPAILLAT, AMPARO	2008571	32.00	4.22	540.16
01/06/12	179125	ESTEVEZ, JOSE	2008257	63.00	4.22	1,063.44
01/06/12	179126	FERRERA, FRANCISCA	2008380	15.00	4.22	253.20
01/06/12	179127	FONTANES, PEDRO	2008362	24.00	4.22	405.12
01/06/12	179128	FRANCISCO, RICHARD	2008411	54.00	4.22	911.52
01/06/12	179129	FRIAS, BARBARA	2009425	12.00	4.22	202.56
01/06/12	179130	HENRY, BRENDA	2009322	20.00	4.22	337.60
01/06/12	179131	KAUR, HARBANS	2008428	49.00	4.22	827.12
01/06/12	179132	LARA, TOMASA	2008813	28.00	4.22	472.64
01/06/12	179133	LAZALA, GLADYS	2008299	84.00	4.22	1,417.92
01/06/12	179134	LOPEZ-RAMIREZ, CARLOTA	2008249	64.00	4.22	1,080.32
01/06/12	179135	MACARENA, SAHARA	2008253	63.00	4.22	1,063.44
01/06/12	179136	MARTIN, ARIANA	2008297	12.00	4.22	202.56
01/06/12	179137	RIVERA, CHRISTOPHER	2008246	21.00	4.22	354.48
01/06/12	179138	RIVERA, EDDIE	2008248	39.00	17.15	660.75
01/06/12	179139	RODRIGUEZ, MARGARET	2008368	12.00	4.22	202.56
01/06/12	179140	RODRIGUEZ, MARGARET	2008368	8.00	4.22	135.04
01/06/12	179141	RUIZ JR, SAMUEL	2008258	13.00	4.22	219.44
01/06/12	179142	SALAZAR, LUZ MARIA	2008250	56.00	4.22	945.28
01/06/12	179143	SALHUANA, YOLANDA	2008290	20.00	4.22	337.60
01/06/12	179144	SPIVEY, PATRICIA	2008254	4.00	4.22	67.52
01/06/12	179145	ST ROMAINE, CLAUDE	2008405	67.00	4.22	1,130.96
01/06/12	179146	SURIEL, GERTRUDIS	2008558	12.00	4.22	202.56
01/06/12	179147	TEJADA, PAULA	2008292	40.00	4.22	675.20
01/06/12	179148	WILLIAMS, RODNEY	2008998	24.00	4.22	405.12

TOTAL HOURS AND DOLLARS

1,177.00

19,870.19

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SUNNYSIDE CITYWIDE
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TEL: 718-784-6160

CUSTOMER: NEIGHBORHOOD HEALTH PROVIDERS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/06/12	179149	AHMED, UMARA	2008371	51.25	4.22	865.10
01/06/12	179150	AKHTAR, SELINA	2008373	45.00	4.22	759.60
01/06/12	179151	ARDITTO, PATRICIA	2008305	20.00	4.22	337.60
01/06/12	179152	BRATHWAITE, DONNETTE	2008304	20.00	4.22	337.60
01/06/12	179153	CHUKWUJIORAH, TARELL	2008403	49.00	4.22	827.12
01/06/12	179154	DIAZ, CARMEN	2008802	20.00	4.22	337.60
01/06/12	179155	FERNANDEZ, MARIA	2008261	12.00	4.22	202.56
01/06/12	179156	FLORES, MARITZA	2008427	70.00	4.22	1,181.60
01/06/12	179157	JONES, CYNTHIA	2008366	45.00	4.22	759.60
01/06/12	179158	KHALIL, RASHAN	2008260	29.00	4.22	489.52
01/06/12	179159	KHAN, FARUQUE	2009356	35.75	4.22	603.46
01/06/12	179160	KROLL, KATHERINE	2008742	34.75	4.22	586.58
01/06/12	179161	MORALES, EDWIN	2008263	42.00	4.22	708.96
01/06/12	179162	MOSKOWITZ, RONA	2008422	29.50	4.22	497.96
01/06/12	179163	OCASIO, VIRGINIA	2008421	22.00	4.22	371.36
01/06/12	179164	RODRIGUEZ, JESSE	2008398	30.00	4.22	506.40
01/06/12	179165	RODRIGUEZ, MARIA	2008531	12.00	4.22	202.56
01/06/12	179166	SALVATO, MARY	2008420	48.00	4.22	810.24
01/06/12	179167	SANCHEZ, CHRISTINA	2008423	9.00	4.22	151.92
01/06/12	179168	SCOTT, MICHAEL	2008424	48.00	4.22	810.24
01/06/12	179169	SHEPPARD, ERMA	2008265	70.00	4.22	1,181.60
01/06/12	179170	WELLS, WYNORIA	2008425	12.00	4.22	202.56
01/06/12	179171	WILSON, SHERYL	2008303	46.00	4.22	776.48
TOTAL HOURS AND DOLLARS				800.25		13,508.22

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43-31 39TH STREET
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CUSTOMER: NYS CATHOLIC/FIDELIS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/06/12	179172	BATISTA, JOSE	2008386	62.75	16.88	1,059.22
01/06/12	179173	BERGES, MARITZA	2008399	40.00	16.88	675.20
01/06/12	179174	GIL, ALICIA M	2008306	35.00	16.88	590.80
01/06/12	179175	LITMAN, GAIL	2008376	24.75	16.88	417.78
01/06/12	179176	MARTINEZ, LUISA	2008388	84.00	16.88	1,417.92
01/06/12	179177	MULLOKONDOVA, SARA Y	2008429	12.00	16.88	202.56
01/06/12	179178	OLIVAPUIG, CARMEN	2008307	20.00	16.88	337.60
01/06/12	179179	PANOS, DESPINA D	2008268	63.00	16.88	1,063.44
01/06/12	179180	PEREZ, MARIA E	2008310	16.00	16.88	270.08
01/06/12	179181	ROMERO AYALA, ALBERTO R	2008426	40.00	16.88	675.20
01/06/12	179182	SAMOJEDNY, MICHAEL	2008400	40.00	16.88	675.20
01/06/12	179183	SZE, BECKY	2008267	37.75	16.88	637.22
01/06/12	179184	VARGAS, RAQUEL	2009268	54.00	16.88	911.52
TOTAL HOURS AND DOLLARS				529.25		8,933.74

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CUSTOMER: UNITED HEALTH CARE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/06/12	179185	CALDERON, MIGDALIA	2008245	49.00	4.29	840.84
01/06/12	179186	LYMBERIS, HELEN	2008244	20.00	4.29	343.20
01/06/12	179187	MILLAN, ARMIDA	2008287	38.00	4.29	652.08
01/06/12	179188	MUSHAYEV, BORIS	2008389	56.00	4.29	960.96
01/06/12	179189	SAFOS, PATRA	2008401	53.00	4.29	909.48
01/06/12	179190	SANTOS, MILAGROS	2009379	12.00	4.29	205.92
01/06/12	179191	YUSUPOV, PULAT	2008432	28.00	4.29	480.48
TOTAL HOURS AND DOLLARS				256.00		4,392.96

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CUSTOMER: EMBLEM HEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/06/12	179192	COPE, WILLIE	2008793	79.75	3.50	1,116.50
01/06/12	179193	COPELAND, ELISE	2008113	30.00	14.25	427.50
01/06/12	179194	KEATON, CATHERINE	2009467	81.75	3.50	1,144.50
01/06/12	179195	REYNOLDS, HARRIET	2008193	12.00	3.50	168.00
01/06/12	179196	WESTFIELD, BRENDA	2009237	48.00	3.50	672.00
TOTAL HOURS AND DOLLARS				251.50		3,528.50

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SUNNYSIDE CITYWIDE
43-31 39TH STREET
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CUSTOMER: HEALTH INSURANCE PLAN OF NY

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/06/12	179197	AHMAD, AMATUL	2008395	11.00	4.22	185.68
01/06/12	179198	BORLAZA, FRANCISCA	2008607	84.00	4.22	1,417.92
01/06/12	179199	CIPRIAN, JACQUELINE	2008414	8.00	4.22	135.04
01/06/12	179200	DE JESUS, TIBURCIO	2008273	63.00	4.22	1,063.44
01/06/12	179201	GOMES, AGUSTINA	2008382	56.00	4.22	945.28
01/06/12	179202	GREGG, DAVID	2008413	18.00	4.22	303.84
01/06/12	179203	ORR, LOUISE	2008227	20.00	4.22	337.60
01/06/12	179204	SHAH, HANSIKABEN	2008223	4.00	4.22	67.52
01/06/12	179205	TOWLES, ADA	2008228	16.00	4.22	270.08
01/06/12	179206	WILLIAMS, DIANE	2008274	19.50	4.22	329.16
TOTAL HOURS AND DOLLARS				299.50		5,055.56

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L.I.C. NY 11104
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CUSTOMER: HEALTH PLUS PHSP, INC

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/06/12	179207	HARDING, EDNA	2008365	42.00	4.25	714.00
01/06/12	179208	VAZQUEZ, ARCADIO	2008369	12.00	4.25	204.00
01/06/12	179209	VEGA, GLORIA	2008412	34.00	4.25	578.00
01/06/12	179210	WALTERS, BYRON	2008407	25.00	4.25	425.00
01/06/12	179211	YOUNG, KALEILE	2008406	18.00	4.25	306.00
TOTAL HOURS AND DOLLARS				131.00		2,227.00

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CUSTOMER: AFFINITY HEALTH PLUS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/06/12	179212	HERNANDEZ, ANTONIO	2008230	40.00	6.00	960.00
01/06/12	179213	PURNELL, ROSE M	2008377	20.00	6.00	480.00
TOTAL HOURS AND DOLLARS				60.00		1,440.00

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CUSTOMER: METROPLUS HEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/06/12	179214	ABBAS, SENOWARA	2008545	49.00	17.15	840.35
01/06/12	179215	ANDERSON, BETH	2008284	35.00	17.15	600.25
01/06/12	179216	ARIAS, NORA	2008233	64.00	17.15	1,097.60
01/06/12	179217	BEDOYA, MONICA	2008415	7.00	17.15	120.05
01/06/12	179218	BESANT, NAOMI	2008238	15.00	17.15	257.25
01/06/12	179219	BRACERO, HELEN	2008511	81.00	17.15	1,389.15
01/06/12	179220	BRIGGS, LOUIS	2008384	77.00	17.15	1,320.55
01/06/12	179221	CHAPMAN, ESTRELLA	2008600	15.00	17.15	257.25
01/06/12	179222	CORDERO, ROSENDO	2008743	70.00	17.15	1,200.50
01/06/12	179223	DAVIS, ANGIE	2008283	131.00	17.15	2,246.65
01/06/12	179224	DEWANJEE, MIRA	2008240	20.00	17.15	343.00
01/06/12	179225	DURAHAM, CYNTHIA	2008237	8.00	17.15	137.20
01/06/12	179226	GALAS, TERESA	2008417	32.00	17.15	548.80
01/06/12	179227	GONZALEZ, CARLOS	2008512	20.00	17.15	343.00
01/06/12	179228	MANIACI, VINCENT	2008370	84.00	17.15	1,440.60
01/06/12	179229	MATUTE-CALLE, ROSA	2008232	84.00	17.15	1,440.60
01/06/12	179230	MURDOCK, GERTRUDE	2008385	40.00	17.15	686.00
01/06/12	179231	PERSAD, USHA	2008236	71.00	17.15	1,217.65
01/06/12	179232	PUCHUELA, MARIA	2008281	56.00	17.15	960.40
01/06/12	179233	RYALS, CHARLES	2008418	28.00	17.15	480.20
01/06/12	179234	SANTORO, MATTHEW	2009377	30.00	17.15	514.50
01/06/12	179235	VALLE, BLASINA	2008279	16.00	17.15	274.40
TOTAL HOURS AND DOLLARS				1,033.00		17,715.95

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L.I.C. NY 11104
TEL: 718-784-6160

CUSTOMER: AMERIGROUP

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/06/12	179236	FERNANDEZ, NORKA	2009378	20.00	16.87	337.40
01/06/12	179237	GIAMBRONE, JOSEPH	2008408	7.00	16.87	118.09
01/06/12	179238	GUERRA, LORRAINE	2008266	10.00	16.87	168.70
TOTAL HOURS AND DOLLARS				37.00		624.19

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CUSTOMER: WELCARE OF NEW YORK, INC.

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/06/12	179239	GENAO, DANIELA I	2009373	52.25	4.30	898.70
01/06/12	179240	MARTINEZ, MARIA	2008495	42.00	4.30	722.40
01/06/12	179241	RAMIREZ, ALIDA A	2008286	53.50	4.30	920.20
01/06/12	179242	RANJITSINGH, ESTHER	2008285	56.00	4.30	963.20
TOTAL HOURS AND DOLLARS				203.75		3,504.50

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CUSTOMER: NY-PRESBYTERIAN SYSTEM SELECT

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/06/12	179243	KARASSAVIDIS, ARISTOTIE	2008374	21.00	4.29	360.36
		TOTAL HOURS AND DOLLARS		21.00		360.36

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CUSTOMER: SUNNYSIDE COMMUNITY SERVICES

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/06/12	179244	BUTLER, MARY	2000513	7.00	14.50	101.50
01/06/12	179245	DIACOUMIS, STELLA	2009518	4.00	14.50	58.00
01/06/12	179246	MOSCOSO, MARIA	2009217	4.00	14.50	58.00
01/06/12	179247	MOSCOSO, TIRSO	2009218	4.00	14.50	58.00
01/06/12	179248	NEREY, DULCE	2009162	4.00	14.50	58.00
TOTAL HOURS AND DOLLARS				23.00		333.50

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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
01/06/12	179249	DUISIN, XENIA	2001049	16.00	15.50	248.00
		TOTAL HOURS AND DOLLARS		16.00		248.00

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NY 11104

TEL: 718-784-6160

CUSTOMER: ELIZABETH SETON PEDIATRIC CTR

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/06/12	179250	DIOP, SERIGNE	2001600	25.00	13.79	344.75
		TOTAL HOURS AND DOLLARS		25.00		344.75

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L.I.C.

NY 11104

TEL: 718-784-6160

CUSTOMER: AMY L. WELTMAN

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/06/12	179251	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
01/06/12	179252	MCDERMOTT, LOUISE	2002851	8.00	15.50	124.00
		TOTAL HOURS AND DOLLARS		8.00		124.00

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TEL: 718-784-6160

CUSTOMER: CHILDREN'S AID SOCIETY

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/06/12	179253	DUNNE, MYEISHA	2006795	25.00	15.50	387.50
01/06/12	179254	GIL, GENEVIEVE	2008645	2.00	15.50	31.00
01/06/12	179255	GIL, GENEVIEVE	2008645	6.00	15.50	93.00
01/06/12	179256	GIL, GENEVIEVE	2008645	2.00	15.50	31.00
01/06/12	179257	GIL, GENEVIEVE	2009546	3.50	15.50	54.25
01/06/12	179258	GIL, MARANGELI	2008647	2.00	15.50	31.00
01/06/12	179259	GIL, MARANGELI	2008647	6.00	15.50	93.00
01/06/12	179260	GIL, MARANGELI	2008647	2.00	15.50	31.00
01/06/12	179261	GIL, MARANGELI	2008647	2.00	15.50	31.00
01/06/12	179262	GIL, MARANGELI	2009547	4.00	15.50	62.00
01/06/12	179263	JOHNSON, CAMRYN	2009540	8.00	15.50	124.00
01/06/12	179264	REDDICK, LORENZO	2007199	3.00	15.50	46.50
01/06/12	179265	REDDICK, LORENZO	2007199	23.00	15.50	356.50
01/06/12	179266	REDDICK, TRINITY	2007201	3.00	15.50	46.50
01/06/12	179267	REDDICK, TRINITY	2007201	23.00	15.50	356.50
01/06/12	179268	SALAS, HELENA	2004224	24.00	15.50	372.00
TOTAL HOURS AND DOLLARS				138.50		2,146.75

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TEL: 718-784-6160

CUSTOMER: GIRLING HEALTH CARE OF NY

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/06/12	179269	ALEKSANDROVA, SVETLANA	2005174	18.00	13.00	234.00
01/06/12	179270	BHATT, JYOTI	2004745	39.75	13.00	516.75
01/06/12	179271	DIRADOURIAN, NICOLETTA	2004827	168.00	13.00	2,184.00
01/06/12	179272	GOVERDOVSKIY, NIKOLAY	2006525	6.00	13.00	78.00
01/06/12	179273	JOHNSON, ROBERT	2004523	21.75	13.00	282.75
01/06/12	179274	KILIMLIAN, PEPRONEA	2006811	5.00	13.00	65.00
01/06/12	179275	KILIMLIAN, PEPRONEA	2006811	20.00	13.00	260.00
01/06/12	179276	SAK, FIRDWS	2008766	12.00	13.00	156.00
01/06/12	179277	THOMPSON, ORALIA	2004690	83.50	13.00	1,085.50
TOTAL HOURS AND DOLLARS				374.00		4,862.00

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CUSTOMER: JIBAJA, ROSEMARY

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/06/12	179278	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
01/06/12	179279	PANSE, MILDRED	2005374	20.00	15.50	310.00
		TOTAL HOURS AND DOLLARS		20.00		310.00

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NY 11104

TEL: 718-784-6160

CUSTOMER: ETTORE COPPOLA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/06/12	179280	COPPOLA, ETTORE	2008789	16.00	17.00	254.00
		TOTAL HOURS AND DOLLARS		16.00		254.00

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CUSTOMER: LARRY EISENBERG

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/06/12	179281	BERGER, TESS	2008891	53.00	17.00	848.50
		TOTAL HOURS AND DOLLARS		53.00		848.50

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CUSTOMER: COMPREHENSIVE CARE MANAGEMENT

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/06/12	179282	ROSARIO, CELESTINA	2009376	30.00	13.12	393.60
		TOTAL HOURS AND DOLLARS		30.00		393.60

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TEL: 718-784-6160

CUSTOMER: MICHAEL SIANO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/06/12	179283	SIANO, ANDREW	1997749	20.00	13.50	270.00
		TOTAL HOURS AND DOLLARS		20.00		270.00

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TEL: 718-784-6160

CUSTOMER: KEITH SALMON

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/06/12	179284	LAWRANCE, LILLA	2002215	16.00	17.00	254.00
		TOTAL HOURS AND DOLLARS		16.00		254.00

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TEL: 718-784-6160

CUSTOMER: NIGRO, CATHERINE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/06/12	179285	NIGRO, CATHERINE	2000867	20.00	15.50	310.00
		TOTAL HOURS AND DOLLARS		20.00		310.00

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NY 11104

TEL: 718-784-6160

CUSTOMER: VICTOR NICASSIO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/06/12	179286	NICASSIO, VICTOR	2003743	9.00	15.50	139.50
		TOTAL HOURS AND DOLLARS		9.00		139.50

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TEL: 718-784-6160

CUSTOMER: CAMILLERI, JOSEPH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/06/12	179287	CAMILLERI, JOSEPH	1997786	19.50	13.50	263.26
		TOTAL HOURS AND DOLLARS		19.50		263.26

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NY 11104

TEL: 718-784-6160

CUSTOMER: STEPHEN EDEL

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/06/12	179288	EDEL, CANDACE	2006337	60.00	17.00	942.00
		TOTAL HOURS AND DOLLARS		60.00		942.00

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CUSTOMER: DOROTHY GILBERT

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/06/12	179289	GILBERT, DOROTHY	2002775	30.00	15.50	465.00
		TOTAL HOURS AND DOLLARS		30.00		465.00

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CUSTOMER: MAUREEN MAIORANA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/06/12	179290	MAIORANA, MAUREEN	2007630	8.00	16.25	130.00
		TOTAL HOURS AND DOLLARS		8.00		130.00

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NY 11104

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CUSTOMER: MICHAEL MAIRANO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/06/12	179291	MAIORANA, MICHEAL	2007631	11.75	16.25	190.94
		TOTAL HOURS AND DOLLARS		11.75		190.94

01/04/12

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CUSTOMER: PATRICIA PHILION

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/06/12	179292	GAFFNEY, FREDERICK	2008764	12.00	15.50	186.00
		TOTAL HOURS AND DOLLARS		12.00		186.00

01/04/12

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CUSTOMER: MR. FERNANDO RIVERA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/06/12	179293	RIVERA, ALCIRA	2008168	9.00	15.50	139.50
		TOTAL HOURS AND DOLLARS		9.00		139.50

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CUSTOMER: ALZHEIMER'S ASSOCIATION

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/06/12	179294	VALENTIN, EVA	2009263	6.00	16.25	97.50
		TOTAL HOURS AND DOLLARS		6.00		97.50

01/04/12

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CUSTOMER: PATRICIA RUECKER

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/06/12	179295	RUECKHER, PATRICIA	2009453	3.00	15.50	46.50
01/06/12	179296	RUECKHER, PATRICIA	2009453	15.00	15.50	232.50
TOTAL HOURS AND DOLLARS				18.00		279.00

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CUSTOMER: LOUIS LE NOACH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/06/12	179297	LENOACH, LOUIS	2009498	9.00	17.00	148.50
		TOTAL HOURS AND DOLLARS		9.00		148.50

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CUSTOMER: ELIZABETH CERNY

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/06/12	179298	CERNY, ELIZABETH	2009566	6.00	15.50	93.00
		TOTAL HOURS AND DOLLARS		6.00		93.00

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CUSTOMER: MARASA, ANTONIO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/06/12	179299	MARASA, ANTONIO	1997760	6.00	13.50	81.00
		TOTAL HOURS AND DOLLARS		6.00		81.00