

03/14/12

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
03/16/12	187229	ALVAREZ, ANGELA	2006897	4.00	13.10	52.40
03/16/12	187230	ALVAREZ, ANGELA	2006897	4.00	14.25	57.00
03/16/12	187231	ALVAREZ, ANGELA	2008626	4.00	13.10	52.40
03/16/12	187232	ALVAREZ, ANGELA	2008626	4.00	14.25	57.00
03/16/12	187233	BROOKS, NATALIE	2004602	17.75	14.25	252.94
03/16/12	187234	CARRILLO, MARIA	2009247	34.50	14.25	491.63
03/16/12	187235	COLON, RAYMUNDA	2008919	40.00	14.25	570.00
03/16/12	187236	DABU, JUANITA	2007699	16.00	14.25	228.00
03/16/12	187237	DABU, JUANITA	2007700	4.00	14.25	57.00
03/16/12	187238	FENTON, JESSIE	2006831	7.75	14.25	110.44
03/16/12	187239	FENTON, JESSIE	2007964	4.00	14.25	57.00
03/16/12	187240	GHILIOTTY, FLORENTINA	2009442	32.00	14.25	456.00
03/16/12	187241	GRAFSTEIN, LILLIAN	2009509	7.00	200.00	1,400.00
03/16/12	187242	GUTIERREZ, LUCILA	2003429	25.00	14.25	356.25
03/16/12	187243	HARIDIN, KHAMATTIE	2007478	4.00	13.10	52.40
03/16/12	187244	HARIDIN, KHAMATTIE	2007478	33.00	14.25	470.25
03/16/12	187245	HARIDIN, RAMDIAL	2007477	134.75	14.25	1,920.19
03/16/12	187246	HERNANDEZ, FRANCISCA	2003480	29.00	14.25	413.25
03/16/12	187247	LEPORE, CLAIRE	2005992	5.00	14.25	71.26
03/16/12	187248	MOROCHO, MANUEL	2006762	76.00	14.25	1,083.00
03/16/12	187249	RODRIGUEZ, MARIA	2007980	20.00	14.25	285.00
03/16/12	187250	SIERRA, MIRIAM	2007165	25.00	14.25	356.25
03/16/12	187251	SIMON, LUPE	2005079	8.00	14.25	114.00
03/16/12	187252	TORRESCAMPOS, JOVITA	2008745	40.00	14.25	570.00
03/16/12	187253	VASQUEZ, CORNELIA	2008182	8.00	14.25	114.00
03/16/12	187254	VIDOT-LINARES, GERTRUDIS	2005224	40.00	14.25	570.00
03/16/12	187255	WOO, LUZ	2003639	12.00	14.25	171.00
03/16/12	187256	WOO, LUZ	2004798	4.00	14.25	57.00
TOTAL HOURS AND DOLLARS				642.75		10,445.66

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CUSTOMER: VISITING NURSE SERVICE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/16/12	187257	ABBOTT, FAY	2009325	9.00	14.58	131.22
03/16/12	187258	ABINANTI, IRENE	2004259	56.00	14.58	816.48
03/16/12	187259	ABREU, ANA	2008638	12.00	14.58	174.96
03/16/12	187260	ABREU, ANA	2008638	12.00	14.58	174.96
03/16/12	187261	ACUNA, JOSE	1999146	34.50	14.58	503.01
03/16/12	187262	ADAMES, OLGA	100390	25.00	14.58	364.50
03/16/12	187263	ADAMES, RICARDO	2004835	35.00	14.58	510.30
03/16/12	187264	ADAMS, MYRIAM	2005620	70.00	14.58	1,020.60
03/16/12	187265	ADUN, JEANETTE	1006636	20.00	14.58	291.60
03/16/12	187266	AFZAL, AMIR	1743291	4.00	14.58	58.32
03/16/12	187267	AGUILAR, ZORAIDA	1013551	45.25	14.58	659.75
03/16/12	187268	AKBAR, NASEEM	2008959	19.75	14.58	287.96
03/16/12	187269	ALBANESE, IDA	2009803	15.00	14.58	218.70
03/16/12	187270	ALEKSANDORVA, SVETLANA	2009954	25.00	14.58	364.50
03/16/12	187271	ALESSIU, AGRIPINA	2009025	3.00	14.58	43.74
03/16/12	187272	ALFEREZ, GLORIA	2003642	25.50	14.58	371.79
03/16/12	187273	ALVAREZ, NAZARENA	102024	56.00	14.58	816.48
03/16/12	187274	ANDRADE, LOLA	100597	56.00	14.58	816.48
03/16/12	187275	ANDREWS, JOHNNIE	840852	55.00	14.58	801.90
03/16/12	187276	ANGRISANO, RUTH	2009431	15.00	14.58	218.70
03/16/12	187277	ANGULO, ELCY	101574	20.00	14.58	291.60
03/16/12	187278	ANUT, ALICE	841698	61.00	14.58	889.38
03/16/12	187279	AOUN, ODETTE	1011915	8.00	14.58	116.64
03/16/12	187280	ARIAS, MAGDALENA	1831074	46.00	14.58	670.68
03/16/12	187281	ASADOURIAN, CORELIU	2003862	23.00	14.58	335.34
03/16/12	187282	ASH, MARIE	2009586	12.00	14.58	174.96
03/16/12	187283	ASHLEY, CLYDE	2001833	49.00	14.58	714.42
03/16/12	187284	AVILA, ENIDIA	2009222	20.00	14.58	291.60
03/16/12	187285	AZAD, ABUL	2001071	14.00	14.58	204.12
03/16/12	187286	AZAD, ABUL	2001071	4.00	14.58	58.32
03/16/12	187287	AZAD, ABUL	2001071	23.00	14.58	335.34
03/16/12	187288	BADILLO, JOVITA	2009335	8.00	14.58	116.64
03/16/12	187289	BAEZ, JUAN	2004049	35.00	14.58	510.30
03/16/12	187290	BALLAS, VIOLA	100516	30.00	14.58	437.40
03/16/12	187291	BAQUERIZO, ANNA	2008451	48.00	14.58	699.85
03/16/12	187292	BARDEANU, VICTORIA	1523399	45.00	14.58	656.10
03/16/12	187293	BATTLE, JEANETTE M	2000470	42.00	14.58	612.36
03/16/12	187294	BELLOROFONTE, MARIA	896617	151.00	14.58	2,201.58
03/16/12	187295	BERENBLIT, SARA	2008668	6.00	14.58	87.48
03/16/12	187296	BETHUNE, HARRYDWARD	2001255	25.00	14.58	364.50
03/16/12	187297	BHAWNANI, BISHU	906462	30.00	14.58	437.40
03/16/12	187298	BHULLA, JIWAN	2000289	19.00	14.58	277.02
03/16/12	187299	BIANCO HOPKINS, LORRAINE	1999225	16.00	14.58	233.28
03/16/12	187300	BLANCAFLOR, PURIFICACI	101503	40.00	14.58	583.20
03/16/12	187301	BLUMENTHAL, ESTELLE	2009853	9.00	14.58	131.22

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INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/16/12	187302	BLUNNIE, ELIZABETH	2001358	24.25	14.58	353.57
03/16/12	187303	BOCANEGRA, GLADYS	2008950	16.00	14.58	233.28
03/16/12	187304	BONILLA, ESPERANZA	1998737	42.00	14.58	612.36
03/16/12	187305	BONILLA, LYDIA	2009026	20.00	14.58	291.60
03/16/12	187306	BONSIGNORE, GAETANO	2005549	25.00	14.58	364.50
03/16/12	187307	BORYSEWICZ, MARY	2004257	12.00	14.58	174.96
03/16/12	187308	BOYADJIAN, ZAROU	101505	29.00	14.58	422.82
03/16/12	187309	BOYLAN, FRANK	2004743	63.00	14.58	918.54
03/16/12	187310	BURGOS, RAFAELA	2007946	6.00	14.58	87.48
03/16/12	187311	BURNS, MARGARET	2002060	56.00	14.58	816.48
03/16/12	187312	BUSCARELLO, JOHN	2000179	56.00	14.58	816.48
03/16/12	187313	CABA, PURA	2006823	10.00	14.58	145.80
03/16/12	187314	CALABRO, JOSEPHINA	2005244	15.50	14.58	225.99
03/16/12	187315	CALDERON, FRANCISCA	2006328	43.50	14.58	634.23
03/16/12	187316	CALDERON, VIRGINIA	2008752	42.00	14.58	612.36
03/16/12	187317	CALKOSZ, JOSEFINE	2006435	63.00	14.58	918.54
03/16/12	187318	CAMBARA, JOSEFA	2000035	48.00	14.58	699.84
03/16/12	187319	CANDIDO, ELENA	2009676	9.00	14.58	131.22
03/16/12	187320	CANO, ADELINA	2008216	42.00	14.58	612.36
03/16/12	187321	CAPORASO, VINCENZA	1029650	84.00	14.58	1,224.72
03/16/12	187322	CARBAJAL, MERCEDES	2005232	35.00	14.58	510.30
03/16/12	187323	CARDONA, MARIA	2008219	26.00	14.58	379.08
03/16/12	187324	CARDOSO, ORLANDO	2007055	56.00	14.58	816.48
03/16/12	187325	CARELA-REYES, MARIA	2007737	19.50	14.58	284.31
03/16/12	187326	CARRALERO, ROSA	2007575	30.00	14.58	437.40
03/16/12	187327	CARTAGENA, FRANCISCA	1997853	54.25	14.58	790.97
03/16/12	187328	CARUSO, GIUSEPPE	2009978	15.00	14.58	218.70
03/16/12	187329	CARUSO, MARIANNA	2009979	6.00	14.58	87.48
03/16/12	187330	CASEY, JUDITH	2009886	15.00	14.58	218.70
03/16/12	187331	CEBALLOS, CLEMENCIA	2006860	19.75	14.58	287.96
03/16/12	187332	CELIO, MARION	2008118	4.00	14.58	58.32
03/16/12	187333	CERNILLI, MARIA	1836870	24.00	14.58	349.92
03/16/12	187334	CHAPPLE, VICKIE	100639	4.00	14.58	58.32
03/16/12	187335	CHAPPLE, VICKIE	100639	6.00	14.58	87.48
03/16/12	187336	CHAPPLE, VICKIE	100639	4.00	14.58	58.32
03/16/12	187337	CHAPPLE, VICKIE	100639	20.00	14.58	291.60
03/16/12	187338	CHARLES PIERRE, MARIE	102003	12.00	14.58	174.96
03/16/12	187339	CHARLES, JOSE	101535	20.00	14.58	291.60
03/16/12	187340	CHINGA, ALBA	2009357	36.00	14.58	524.88
03/16/12	187341	CHO, MOGEE	2006126	29.75	14.58	433.76
03/16/12	187342	CHOUDHURY, SHAMSON	1999376	48.75	14.58	710.78
03/16/12	187343	CHU, MOLLY	873317	37.75	14.58	550.40
03/16/12	187344	CHUCK, ENA	1032314	27.75	14.58	404.60
03/16/12	187345	CIPRIAN, FREDEVINDA	1034875	54.00	14.58	787.32
03/16/12	187346	COLEMAN, JAMES	2001758	6.00	14.58	87.48

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INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/16/12	187347	COLLER, FELISA	1018304	16.00	14.58	233.28
03/16/12	187348	COLLER, JOSE	2000342	12.00	14.58	174.96
03/16/12	187349	COLON, ANTONIA	1028091	42.00	14.58	612.36
03/16/12	187350	COLON, ISABEL	2006864	18.00	14.58	262.44
03/16/12	187351	CORDERO, NELLY	1607547	168.00	14.58	2,449.44
03/16/12	187352	CORREA, MARGARITA	1023652	24.00	14.58	349.92
03/16/12	187353	COSTA, ANTOINETTE	2004577	20.00	14.58	291.60
03/16/12	187354	COSTA, ARSENE	100969	18.00	14.58	262.44
03/16/12	187355	COVALIU, SIMION	2002220	21.25	14.58	309.83
03/16/12	187356	COX, PETRA	2005649	19.00	14.58	277.02
03/16/12	187357	CRUZ, HECTOR	2000780	37.00	14.58	539.46
03/16/12	187358	CRUZ, JUANA	2004573	20.00	14.58	291.60
03/16/12	187359	DALTON, MIMI	2009964	6.00	14.58	87.48
03/16/12	187360	DAMICO, ANGELA	1009442	25.00	14.58	364.50
03/16/12	187361	DANIELS, DEIRDRE	2009667	15.00	14.58	218.70
03/16/12	187362	DANNY, RAMDULARI	1023602	56.00	14.58	816.48
03/16/12	187363	DAVIS, LOUELLEN	1998164	42.50	14.58	619.65
03/16/12	187364	DEJESUS, FELIX	2009880	15.00	14.58	218.70
03/16/12	187365	DEL CARPIO, FELICITA	2000429	40.00	14.58	583.20
03/16/12	187366	DELACRUZ, SEFERINO	2004232	36.75	14.58	535.82
03/16/12	187367	DELAROSA, CORALIA	2005867	16.25	14.58	236.93
03/16/12	187368	DELOSSANTOS, MARIA	2006706	30.00	14.58	437.40
03/16/12	187369	DELPOZO, MIGUEL	2007374	24.00	14.58	349.92
03/16/12	187370	DELUCA, ANTIONETTE	2007353	25.50	14.58	371.79
03/16/12	187371	DELVALLE, JESUS	2000478	35.00	14.58	510.30
03/16/12	187372	DERISE, JEROME	2009975	4.00	14.58	58.32
03/16/12	187373	DEY, KRISHNA	2009592	1.00	14.58	14.58
03/16/12	187374	DEZUMARAN, REBECA	1920886	44.00	14.58	641.53
03/16/12	187375	DIAZ, MARIA	1015697	35.00	14.58	510.30
03/16/12	187376	DIAZ, OLGA	1026470	36.00	14.58	524.88
03/16/12	187377	DIAZ, ROSA	2006122	36.00	14.58	524.88
03/16/12	187378	DIFABIO, FLORENCE	2010013	2.75	14.58	40.10
03/16/12	187379	DILLUVIO, MATTIA	1828869	10.00	14.58	145.80
03/16/12	187380	DILLUVIO, MATTIA	1828869	10.00	14.58	145.80
03/16/12	187381	DIMARIA, FRANCESCA	2009987	5.00	14.58	72.90
03/16/12	187382	DOMINGUEZ, MARIA	101077	40.00	14.58	583.20
03/16/12	187383	DOMINGUEZ-REIN, ANA	2009337	20.00	14.58	291.60
03/16/12	187384	DOMINICK, GINA	2007806	43.00	14.58	626.94
03/16/12	187385	DUCHE, JULIA	2009990	4.00	14.58	58.32
03/16/12	187386	DUGLUS, MAY RUTH	1999427	30.00	14.58	437.40
03/16/12	187387	DUTAN, SELINDA	2002255	40.00	14.58	583.20
03/16/12	187388	ECHEGARAY, MARIA	1915046	43.00	14.58	626.95
03/16/12	187389	EDELMAN, MILDRED	2008137	4.00	14.58	58.32
03/16/12	187390	EPSTEIN, GEORGE	2007799	20.00	14.58	291.60
03/16/12	187391	ESPEJO, FLORENCIA	2009397	30.00	14.58	437.40

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03/16/12	187392	ESPINAL, JOSE	2009840	3.00	14.58	43.74
03/16/12	187393	EVERETT, SHIRLEY	2002186	14.00	14.58	204.12
03/16/12	187394	FADEN, ROBIN	102036	58.00	14.58	845.64
03/16/12	187395	FAMBIATOU, PARASKEVI	2009240	12.00	14.58	174.96
03/16/12	187396	FARO, JOSEPH	2009414	15.00	14.58	218.70
03/16/12	187397	FAY, JULIA	2008987	1.00	14.58	14.58
03/16/12	187398	FERNANDEZ, JORGE	2005112	15.00	14.58	218.70
03/16/12	187399	FERREIRO, JOSEPHINE	2003944	15.00	14.58	218.70
03/16/12	187400	FINK, ROSEMARIE	2009750	4.00	14.58	58.32
03/16/12	187401	FIUMARA, ROSE	907540	52.75	14.58	769.10
03/16/12	187402	FLEITMAN, KLARA	101781	6.00	14.58	87.48
03/16/12	187403	FOLLETT, ROSINA	2007045	33.00	14.58	481.14
03/16/12	187404	FONSECA, EUGENIO	2000712	35.00	14.58	510.30
03/16/12	187405	FONTEBOA, GUILLERMIN	806332	35.00	14.58	510.30
03/16/12	187406	FRED, EULALIA	2002260	54.50	14.58	794.62
03/16/12	187407	FREDERICK, AMELIA	1999057	34.75	14.58	506.66
03/16/12	187408	FREIJOSO, ROSA	910356	37.00	14.58	539.46
03/16/12	187409	FUNES, GEORGINA	1013860	35.00	14.58	510.30
03/16/12	187410	GAID, ASILA	2009396	35.00	14.58	510.30
03/16/12	187411	GALARZA, JOSE	2009836	41.00	14.58	597.78
03/16/12	187412	GALLARDO, ZOILA	100436	41.50	14.58	605.07
03/16/12	187413	GALLINA, VIRGINIA	2000219	9.00	14.58	131.22
03/16/12	187414	GALLO, BENJAMIN	101669	40.00	14.58	583.20
03/16/12	187415	GARAY, ANGELES	2007192	4.00	14.58	58.32
03/16/12	187416	GARAY, ANGELES	2007192	4.00	14.58	58.32
03/16/12	187417	GARAY, ANGELES	2007192	15.75	14.58	229.64
03/16/12	187418	GARCIA, CONCEPCION	2009835	40.00	14.58	583.20
03/16/12	187419	GARCIA, JOSEFINA	2007862	56.00	14.58	816.48
03/16/12	187420	GARCIA, OLGA	2001516	30.00	14.58	437.40
03/16/12	187421	GARY, MIKE	1998661	7.00	14.58	102.06
03/16/12	187422	GARY, MIKE	1998661	35.00	14.58	510.30
03/16/12	187423	GEBHARDT, DOROTHY	865260	40.00	14.58	583.20
03/16/12	187424	GEORGE, MERCEDES	2004639	50.00	14.58	729.01
03/16/12	187425	GIORGIO, WILLIAM	2003245	45.00	14.58	656.11
03/16/12	187426	GIUNTA, MADELINE	2009504	20.00	14.58	291.60
03/16/12	187427	GOLIGHTLY, OZELLA	1812038	56.00	14.58	816.48
03/16/12	187428	GOMEZ, JOSEFINA	2006586	24.50	14.58	357.21
03/16/12	187429	GOMEZ, ROSANA	1007823	28.00	14.58	408.24
03/16/12	187430	GOMEZ, VICTORIA	101741	32.75	14.58	477.50
03/16/12	187431	GONZALEZ, CARLOS	2001894	7.75	14.58	113.00
03/16/12	187432	GONZALEZ, CARLOS	2001894	6.00	14.58	87.48
03/16/12	187433	GONZALEZ, DOLORES	101600	24.00	14.58	349.92
03/16/12	187434	GONZALEZ, ELSA	100458	30.00	14.58	437.40
03/16/12	187435	GOVERDOVSKIY, NIKOLAY	2009955	15.00	14.58	218.70
03/16/12	187436	GOYES, ELBA	2007585	23.00	14.58	335.34

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03/16/12	187437	GRAVER, EDNA	887264	41.00	14.58	597.78
03/16/12	187438	GREGORETTI, JOHN	2009904	2.00	14.58	29.16
03/16/12	187439	GRESSINE, ARNOLD	489780	42.00	14.58	612.36
03/16/12	187440	GUEVARA, ELENA	101977	84.00	14.58	1,224.72
03/16/12	187441	GUTIERREZ, ANGELICA	2007385	39.00	14.58	568.62
03/16/12	187442	GUTIERREZ, JOSE	2006447	6.00	14.58	87.48
03/16/12	187443	GUTIERREZ, JOSE	2006447	18.00	14.58	262.44
03/16/12	187444	GUTIERREZ, JOSE	2006447	35.75	14.58	521.24
03/16/12	187445	HENAO, BEATRIZ	2006096	18.00	14.58	262.44
03/16/12	187446	HENDY, BERNICE	2009161	10.00	14.58	145.80
03/16/12	187447	HENRIQUEZ, MARIA	2006834	48.00	14.58	699.84
03/16/12	187448	HERNANDEZ, ESTHER	2009985	11.75	14.58	171.32
03/16/12	187449	HERNANDEZ, MARIA	2009201	6.00	14.58	87.48
03/16/12	187450	HERNANDEZ, MERCEDES	2009628	30.00	14.58	437.40
03/16/12	187451	HERRERA, ANGELA	1998640	33.75	14.58	492.08
03/16/12	187452	HERRERA, HORACIO	2006496	35.50	14.58	517.60
03/16/12	187453	HUNGRIA, SABINA	1011512	40.00	14.58	583.20
03/16/12	187454	IANNELLO, ROSE	2009815	4.00	14.58	58.32
03/16/12	187455	IBASCO, SOFIA	1998008	20.00	14.58	291.60
03/16/12	187456	INOSTROZA, RAPHAEL	2000778	8.00	14.58	116.64
03/16/12	187457	INOSTROZA, RAPHAEL	2000778	45.00	14.58	656.10
03/16/12	187458	INSERRA, CATHERINE	2005831	46.25	14.58	674.33
03/16/12	187459	IRUSTA, MARIA	2006789	9.00	14.58	131.22
03/16/12	187460	ISKENDERIAN, KASBAR	2008946	30.00	14.58	437.40
03/16/12	187461	JAKLITSCH, ELIZABETH	1919908	46.00	14.58	670.68
03/16/12	187462	JARA DEURUCHIM, DELIA	2007448	10.00	14.58	145.80
03/16/12	187463	JARAMILLO PAL, DORIS	2008995	3.25	14.58	47.39
03/16/12	187464	JASZKOWSKI, GENEVIEVE	2009702	6.00	14.58	87.48
03/16/12	187465	JEWAT, LUCILLE	2009674	65.00	14.58	947.71
03/16/12	187466	JHAVERI, RAMESHCHAN	2009039	24.00	14.58	349.92
03/16/12	187467	JIANNARAS, ANNA	2001937	70.00	14.58	1,020.60
03/16/12	187468	JIMENEZ, ALTAGRACIA	835771	24.50	14.58	357.21
03/16/12	187469	JIMENEZ, BETTY	2009532	20.00	14.58	291.60
03/16/12	187470	JOHNSON, DOROTHY	2009117	20.00	14.58	291.60
03/16/12	187471	JORRIN, HORTENSIA	1028854	24.50	14.58	357.22
03/16/12	187472	JORRIN, NILIO	1871927	41.00	14.58	597.78
03/16/12	187473	KAKOULLIS, FAY	2004286	12.00	14.58	174.96
03/16/12	187474	KAUR, SARD	2008921	1.00	14.58	14.58
03/16/12	187475	KAUR, SHARAN	2006156	52.00	14.58	758.16
03/16/12	187476	KEARNEY, LORRAINE	2007612	20.00	14.58	291.60
03/16/12	187477	KHAN, RAMESHWARI	2009961	11.50	14.58	167.67
03/16/12	187478	KILIMLIAN, PEPRONEA	2009950	8.00	14.58	116.64
03/16/12	187479	KILIMLIAN, PEPRONEA	2009950	40.00	14.58	583.20
03/16/12	187480	KOUTROUBAS, THEODORA	2003682	56.25	14.58	820.13
03/16/12	187481	LAKNER, MARIE	2009819	3.00	14.58	43.74

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03/16/12	187482	LANDAU, BERNARD R	2009806	15.00	14.58	218.70
03/16/12	187483	LARA-MORA, BELEN	2002374	8.00	14.58	116.64
03/16/12	187484	LARA-MORA, BELEN	2002374	56.75	14.58	827.42
03/16/12	187485	LEE, KATHLEEN	1011336	20.00	14.58	291.60
03/16/12	187486	LEGASPI, CECILIA	2000359	19.50	14.58	284.31
03/16/12	187487	LEVENDIS, GEORGE	2009873	15.00	14.58	218.70
03/16/12	187488	LEWIS, CATHERINE	1002318	55.25	14.58	805.55
03/16/12	187489	LIMANDRI, FRANCESCA	2009998	26.25	14.58	382.73
03/16/12	187490	LINARES, MYRIAM	2008582	23.00	14.58	335.34
03/16/12	187491	LIRIANO, FRANCISCA	1809017	70.00	14.58	1,020.60
03/16/12	187492	LITSAS, MARTHA	2009708	20.00	14.58	291.60
03/16/12	187493	LOCORRIERE, JOSEPHINE	2000556	8.00	14.58	116.64
03/16/12	187494	LOCORRIERE, JOSEPHINE	2000556	8.00	14.58	116.64
03/16/12	187495	LOCORRIERE, JOSEPHINE	2000556	56.00	14.58	816.48
03/16/12	187496	LOGAN, ADELE	2006322	36.00	14.58	524.88
03/16/12	187497	LONDONO, AMIRA	2001544	70.00	14.58	1,020.60
03/16/12	187498	LOPEZ, ANGELICA	867557	35.25	14.58	513.95
03/16/12	187499	LOPEZ, GRACIELA	2009171	9.00	14.58	131.22
03/16/12	187500	LOPEZ, MARIA	1998599	40.00	14.58	583.20
03/16/12	187501	LOPEZDELCASTIL, RAFAEL	2001657	70.00	14.58	1,020.60
03/16/12	187502	LUCES, LETICIA	2007831	19.75	14.58	287.96
03/16/12	187503	LYMN, ANGIE	2006492	30.00	14.58	437.40
03/16/12	187504	LYNCH, FLORENCE	2009917	9.00	14.58	131.22
03/16/12	187505	MACCHIA, CATHY	1905704	41.00	14.58	597.78
03/16/12	187506	MAGILLIGAN, LORETTO	1998277	25.00	14.58	364.50
03/16/12	187507	MAGILLIGAN, LORETTO	1998277	30.00	14.58	437.40
03/16/12	187508	MAGNANI, VINCENZA	1876765	84.00	14.58	1,224.72
03/16/12	187509	MANGAN, JOHN	102052	20.00	14.58	291.60
03/16/12	187510	MANNINO, FRANCESCA	2002953	73.50	14.58	1,071.65
03/16/12	187511	MANOS, ARCHIE	1999392	36.00	14.58	524.88
03/16/12	187512	MANOS, VASILIKE	1999779	17.50	14.58	255.15
03/16/12	187513	MARINO, ANN	2006209	30.00	14.58	437.40
03/16/12	187514	MARMOL ESPINAL, ANTONIA	2003491	25.00	14.58	364.50
03/16/12	187515	MARMOL, LIDIA	1009043	43.00	14.58	626.94
03/16/12	187516	MARTIN, ELAUCADIA	2007413	9.00	14.58	131.22
03/16/12	187517	MARTINEZ, CAMILO	2003458	15.00	14.58	218.70
03/16/12	187518	MARTINEZ, ELENA	1609057	70.00	14.58	1,020.60
03/16/12	187519	MARTINEZ, MARGARITA	100637	30.00	14.58	437.40
03/16/12	187520	MARTINEZ, MARTA	2002160	6.00	14.58	87.48
03/16/12	187521	MARTINEZ, MARTA	2002160	41.25	14.58	601.44
03/16/12	187522	MARTINEZ, ROSA	1997928	84.00	14.58	1,224.72
03/16/12	187523	MARTINEZ, ROSALIA	2007433	26.00	14.58	379.08
03/16/12	187524	MATOS, ROSA	2001920	67.25	14.58	980.51
03/16/12	187525	MAZZONE, FRANCES	102078	63.00	14.58	918.54
03/16/12	187526	MCBRAYER, SYLVIA	821372	168.00	14.58	2,449.44

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03/16/12	187527	MCDUFFY, ALOMA	2009910	4.00	14.58	58.32
03/16/12	187528	MCGUIRE, HELEN	2008103	54.00	14.58	787.32
03/16/12	187529	MCPARTLAND, PHILOMENA	2009986	15.00	14.58	218.70
03/16/12	187530	MEJIA, DINORAH A	2007956	16.00	14.58	233.28
03/16/12	187531	MEJIA, MARINA	100454	23.25	14.58	338.99
03/16/12	187532	MEJIA, ROSA	2000238	31.25	14.58	455.63
03/16/12	187533	MELILLO, GRACE	1882101	22.00	14.58	320.76
03/16/12	187534	MENDEZ, NELLY	2007895	5.00	14.58	72.90
03/16/12	187535	MENDEZ, NELLY	2007895	5.00	14.58	72.90
03/16/12	187536	MENDEZ, NELLY	2007895	20.00	14.58	291.60
03/16/12	187537	MENDOLIA, ANTOINETTE	2008880	11.00	14.58	160.38
03/16/12	187538	MENDOLIA, ANTOINETTE	2008880	71.25	14.58	1,038.83
03/16/12	187539	MENDOZA, JULIO	2002893	5.00	14.58	72.90
03/16/12	187540	MENDOZA, JULIO	2002893	35.00	14.58	510.30
03/16/12	187541	MENDOZA, VALENTINA	2008678	20.00	14.58	291.60
03/16/12	187542	MILEO, MARY	2008110	28.00	14.58	408.24
03/16/12	187543	MONSERRAT, DORIS	2007368	2.00	14.58	29.16
03/16/12	187544	MONSERRAT, DORIS	2007368	10.00	14.58	145.80
03/16/12	187545	MONTES, MARTA	856727	30.00	14.58	437.40
03/16/12	187546	MOORE, JOSEPH	101228	15.00	14.58	218.70
03/16/12	187547	MORAITIS, AGATHI	2008085	30.00	14.58	437.40
03/16/12	187548	MORALES, ANGELICA	1998022	37.00	14.58	539.46
03/16/12	187549	MORALES, GENEROSA	100391	84.00	14.58	1,224.72
03/16/12	187550	NAGY, GEORGE	1999181	42.00	14.58	612.36
03/16/12	187551	NARTIS, VIRGINIA	2009885	8.00	14.58	116.64
03/16/12	187552	NAVARRO, MARIA	1999899	20.00	14.58	291.60
03/16/12	187553	NELLINI, MARY	2000225	20.00	14.58	291.60
03/16/12	187554	NIDO, MICHAEL	1924272	50.25	14.58	732.65
03/16/12	187555	NIETO RAMOS, JOSEFINA	1024282	63.00	14.58	918.54
03/16/12	187556	NIEVES, NANCY	2006822	9.00	14.58	131.22
03/16/12	187557	NIEVES, NANCY	2006822	45.00	14.58	656.10
03/16/12	187558	NINO, CARMEN	1999895	8.00	14.58	116.64
03/16/12	187559	NOBLIN, ELOISE	904150	25.75	14.58	375.44
03/16/12	187560	NOBOADESALAZAR, CLARIZA	2005273	6.00	14.58	87.48
03/16/12	187561	NOBOADESALAZAR, CLARIZA	2005273	34.00	14.58	495.72
03/16/12	187562	NUZIALE, CONCETTA	2001172	49.00	14.58	714.42
03/16/12	187563	OCHOA, LUIS	2006680	43.00	14.58	626.94
03/16/12	187564	ORTEGA, CARLOS	2009065	16.00	14.58	233.28
03/16/12	187565	OSPINA, ANA	2007454	8.00	14.58	116.64
03/16/12	187566	PANASKAROLIDIS, FANNY	2005033	32.25	14.58	470.21
03/16/12	187567	PAPAGIANNAKIS, LEMONIA	2009810	14.75	14.58	215.06
03/16/12	187568	PAPAZIAN, MANNIK	100483	50.00	14.58	729.00
03/16/12	187569	PAPOUTSIS, MARY	2009200	7.00	14.58	102.06
03/16/12	187570	PAPP, TEREZIA	2008847	3.00	14.58	43.74
03/16/12	187571	PARETTI, MARIE	888930	39.25	14.58	572.27

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03/16/12	187572	PARK, SUNG	2007633	20.00	14.58	291.60
03/16/12	187573	PARTAGAS, ANA	2007628	20.00	14.58	291.60
03/16/12	187574	PENA, VICTORIA	2006588	30.25	14.58	441.05
03/16/12	187575	PENAGOS, MARIA	2003471	25.00	14.58	364.50
03/16/12	187576	PENARANDA, CARMEN	2007134	13.00	14.58	189.54
03/16/12	187577	PEREZ MONSER, CRISTOBAL	2009549	42.00	14.58	612.36
03/16/12	187578	PEREZ, DOMINGA	1889153	36.00	14.58	524.88
03/16/12	187579	PEREZ, GLADYS	2006228	30.00	14.58	437.40
03/16/12	187580	PEREZ, JOAQUIN	2009728	28.25	14.58	411.89
03/16/12	187581	PERSAUD, RITA	2009359	25.00	14.58	364.50
03/16/12	187582	PHILIPPS, MARY	2001375	55.00	14.58	801.90
03/16/12	187583	PIAZZA, CONCETTA	2009909	2.00	14.58	29.16
03/16/12	187584	PLACIDO, GENARO	2004613	14.75	14.58	215.06
03/16/12	187585	PLACIDO, MERCEDES	2004206	18.00	14.58	262.44
03/16/12	187586	POGGI, EMERITA	2006780	36.00	14.58	524.88
03/16/12	187587	PONCE, ALICIA	2002430	40.00	14.58	583.20
03/16/12	187588	PUSELLO, CIRA	2001039	36.50	14.58	532.17
03/16/12	187589	PULLIZA, DIANNE	869078	35.50	14.58	517.59
03/16/12	187590	QUINTERO, INES	2009935	6.00	14.58	87.48
03/16/12	187591	QUINTERO, INES	2009935	34.00	14.58	495.72
03/16/12	187592	QUIZHPI, MARIA	101096	49.00	14.58	714.42
03/16/12	187593	RAMIREZ, ANA	2002699	40.00	14.58	583.20
03/16/12	187594	RAMIREZ, JUANA	1018673	39.00	14.58	568.62
03/16/12	187595	RAMLALL, LILOWTI	1006622	25.00	14.58	364.50
03/16/12	187596	RAMOS, JENNIFER	2002205	8.00	14.58	116.64
03/16/12	187597	RAMOS, JENNIFER	2002205	45.00	14.58	656.10
03/16/12	187598	RAMPHAL, INDRIANIE	1034032	12.00	14.58	174.96
03/16/12	187599	RANDAZZO, ROSALIA	2005221	20.00	14.58	291.60
03/16/12	187600	RASMUSSEN, GEORGIANNA	2009604	6.00	14.58	87.48
03/16/12	187601	REINA, JOSE	2008886	20.00	14.58	291.60
03/16/12	187602	RICCA, MARIE	2009962	26.50	14.58	386.38
03/16/12	187603	RIVADENEIRA, OLGA	2006824	20.00	14.58	291.60
03/16/12	187604	RIVADENEIRA, ROSA	2001877	48.00	14.58	699.84
03/16/12	187605	RIVERA, CARMEN	2000850	19.75	14.58	287.96
03/16/12	187606	RIVERA, ERNESTO	102000	20.00	14.58	291.60
03/16/12	187607	RIVERA, GRACIELA	2007077	20.00	14.58	291.60
03/16/12	187608	RIVERA, RAQUEL	888023	28.00	14.58	408.24
03/16/12	187609	RIVERA, WANDA	1031593	36.50	14.58	532.17
03/16/12	187610	ROBERTS, SARAH	1175900	12.00	14.58	174.96
03/16/12	187611	ROBINSON, MARGARET	1840707	49.00	14.58	714.42
03/16/12	187612	ROCCISANO, LOUISE	100536	48.00	14.58	699.84
03/16/12	187613	RODRIGUEZ, FERMINA	2001555	25.00	14.58	364.50
03/16/12	187614	RODRIGUEZ, IRMA	2009497	35.75	14.58	521.24
03/16/12	187615	RODRIGUEZ, MARCELINA	1999637	84.00	14.58	1,224.72
03/16/12	187616	RODRIGUEZ, MARIA	2009812	3.00	14.58	43.74

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03/16/12	187617	RODRIGUEZ, MARIA	2009812	3.00	14.58	43.74
03/16/12	187618	RODRIGUEZ, OLGA	913559	23.50	14.58	342.63
03/16/12	187619	RODRIGUEZ, PORFIRIO	1999521	49.00	14.58	714.42
03/16/12	187620	RODRIGUEZ, ROQUE	1999414	40.00	14.58	583.20
03/16/12	187621	RODRIGUEZ, YLMA A	2009923	39.75	14.58	579.56
03/16/12	187622	ROLON, JUANITA	1997957	40.00	14.58	583.20
03/16/12	187623	ROMERO, HERNAN	2009459	33.00	14.58	481.14
03/16/12	187624	ROMERO, SANTHY	878549	56.00	14.58	816.48
03/16/12	187625	ROMO, FLOR	2005095	56.00	14.58	816.48
03/16/12	187626	ROSA, ANA	2006453	32.00	14.58	466.56
03/16/12	187627	ROSA, LUZ E	1005732	47.50	14.58	692.55
03/16/12	187628	ROSA, MANOLO	1999311	16.00	14.58	233.28
03/16/12	187629	ROSARIO, ELSA	2008185	34.50	14.58	503.01
03/16/12	187630	ROSARIO, MARIA	101745	23.50	14.58	342.64
03/16/12	187631	ROSSI, RAYMOND J	2008177	20.00	14.58	291.60
03/16/12	187632	RUBIN, EVGENY	2009102	20.00	14.58	291.60
03/16/12	187633	RUEDA, INES	465124	45.25	14.58	659.75
03/16/12	187634	RUFFEN, SANDRA	2001333	30.00	14.58	437.40
03/16/12	187635	RUSSO, MONICA	1998798	36.00	14.58	524.88
03/16/12	187636	SAAVEDRA, STELLA	2001624	33.00	14.58	481.14
03/16/12	187637	SALADIN, MARIA	2006472	77.00	14.58	1,122.66
03/16/12	187638	SALVATIERRA, TEOFILA	1009265	36.00	14.58	524.88
03/16/12	187639	SALVUCCI, YOLANDA	2005869	18.00	14.58	262.44
03/16/12	187640	SALZ, HELENA	2009844	12.00	14.58	174.96
03/16/12	187641	SAMPOGNA, LUCY	2005544	20.00	14.58	291.60
03/16/12	187642	SANCHEZ, LIDIA	100508	41.50	14.58	605.07
03/16/12	187643	SANCHEZ, MARIA	2002269	30.00	14.58	437.40
03/16/12	187644	SANCHEZ, NILSA	870294	24.00	14.58	349.92
03/16/12	187645	SCOTT, CATHERINE	2007561	4.00	14.58	58.32
03/16/12	187646	SCOTT, CATHERINE	2007561	56.00	14.58	816.48
03/16/12	187647	SEGOVIA, BEATRIZ	2005345	6.00	14.58	87.48
03/16/12	187648	SEGOVIA, BEATRIZ	2005345	30.00	14.58	437.40
03/16/12	187649	SEO, INJA	1911539	30.00	14.58	437.40
03/16/12	187650	SERAFIN, WALTER	2002244	55.75	14.58	812.84
03/16/12	187651	SERRANO, AGUEDA	877918	56.00	14.58	816.48
03/16/12	187652	SHANNON, ELNORA	1007076	41.75	14.58	608.72
03/16/12	187653	SIFFETI, ROHAFZA	101661	10.00	14.58	145.80
03/16/12	187654	SILLS, JAMES	836343	42.00	14.58	612.36
03/16/12	187655	SINGH, BADREE	1893086	30.00	14.58	437.40
03/16/12	187656	SINGH, JAMOONIE	1999915	15.00	14.58	218.70
03/16/12	187657	SKOUTELAS, ARISTIDIS	2009820	1.00	14.58	14.58
03/16/12	187658	SOLDATI, RONDA	1999640	5.00	14.58	72.90
03/16/12	187659	SOPCHEK, SAMUEL	2004165	12.00	14.58	174.96
03/16/12	187660	SORIA, ROLANDO	866280	30.00	14.58	437.40
03/16/12	187661	SOTO, OSCAR	2010011	1.00	14.58	14.58

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03/16/12	187662	STALZER, STEPHANIE	1005676	20.00	14.58	291.60
03/16/12	187663	STAMBOULIDIS, VASILIOS	100427	56.00	14.58	816.48
03/16/12	187664	STEIN, STEPHANIE	2007901	18.00	14.58	262.44
03/16/12	187665	STERGIOU, GLORIA	2008929	15.00	14.58	218.70
03/16/12	187666	STICKELL, BLANCHE	2003969	23.50	14.58	342.63
03/16/12	187667	STROBL, ALFRED	1998655	36.00	14.58	524.88
03/16/12	187668	SUAREZ, TULIA	2001525	17.00	14.58	247.86
03/16/12	187669	SULLIVAN, MADALYN	2009899	9.00	14.58	131.22
03/16/12	187670	TABOADA, ELIZABETH	1021581	11.75	14.58	171.32
03/16/12	187671	TABOADA, ELIZABETH	1021581	74.00	14.58	1,078.94
03/16/12	187672	TADDEO, LENA	841601	8.00	14.58	116.64
03/16/12	187673	TADDEO, LENA	841601	48.00	14.58	699.84
03/16/12	187674	TAVERAS ARIAS, ANTONIO	100667	4.00	14.58	58.32
03/16/12	187675	TAVERAS ARIAS, ANTONIO	100667	20.00	14.58	291.60
03/16/12	187676	TAWADROUS, ANWAR	2006958	6.00	14.58	87.48
03/16/12	187677	TAWADROUS, ANWAR	2006958	5.00	14.58	72.90
03/16/12	187678	TEJADA, BALDOMERO	2009238	20.00	14.58	291.60
03/16/12	187679	TEJADA, MARIALUZ	2009893	24.75	14.58	360.86
03/16/12	187680	TEMBELIS, DAPHNE	2007670	15.00	14.58	218.70
03/16/12	187681	TERRERO, RAMONITA	2009823	15.00	14.58	218.70
03/16/12	187682	TERZIAN, ASDGHIG	2000674	35.00	14.58	510.30
03/16/12	187683	TINOCO, INES	101793	42.00	14.58	612.36
03/16/12	187684	TORO VEGA, LUZVINA	1999079	20.00	14.58	291.60
03/16/12	187685	TORO, PURA	2003463	84.00	14.58	1,224.72
03/16/12	187686	TORRES, EMELINA	902903	40.00	14.58	583.20
03/16/12	187687	TORRES, LUZ M	2005729	70.00	14.58	1,020.60
03/16/12	187688	TORRES, MARGOT	1999560	36.00	14.58	524.88
03/16/12	187689	TOUMA, MATTA	2009804	12.00	14.58	174.96
03/16/12	187690	TRUJILLO, AMPARO	827147	4.00	14.58	58.32
03/16/12	187691	TRUJILLO, AMPARO	827147	12.00	14.58	174.96
03/16/12	187692	TSOLISOS, FOTINI	1914630	56.00	14.58	816.48
03/16/12	187693	TZOUMAS, EFFIE	101935	48.00	14.58	699.84
03/16/12	187694	UGURLUYAN, KARABET	2001357	7.00	174.96	1,224.72
03/16/12	187695	URBINA, ANA	2002349	5.00	14.58	72.90
03/16/12	187696	URBINA, ANA	2002349	35.00	14.58	510.30
03/16/12	187697	VALENCIANO-ROJ, BLANCA S	2004790	44.00	14.58	641.52
03/16/12	187698	VALENTI, HELEN	100740	8.00	14.58	116.64
03/16/12	187699	VAROL, ELMAS	2000955	5.75	14.58	83.84
03/16/12	187700	VAROL, MUSTAFA	2000200	5.00	14.58	72.90
03/16/12	187701	VASQUEZ, ARTURO	2006004	13.75	14.58	200.48
03/16/12	187702	VASQUEZ, EUSTAGUIA	101402	33.00	14.58	481.14
03/16/12	187703	VASQUEZ, RAPHAEL	2000825	21.00	14.58	306.18
03/16/12	187704	VAZQUEZ, ESTHER	904462	23.00	14.58	335.34
03/16/12	187705	VELASQUEZ, NELLY	2008578	18.00	14.58	262.44
03/16/12	187706	VENTURA, ROSA	2003320	49.00	14.58	714.42

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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
03/16/12	187707	VERAS, JUANA	101719	41.00	14.58	597.78
03/16/12	187708	VIGORITO, ANN	2008852	20.00	14.58	291.60
03/16/12	187709	VILLAPOL, ANNA	2006169	30.00	14.58	437.40
03/16/12	187710	VISCONTI, JASON	2009160	4.00	14.58	58.32
03/16/12	187711	VITO, CARMEN	2004369	28.00	14.58	408.24
03/16/12	187712	VIVACQUA, EMMA	2005558	50.00	14.58	729.00
03/16/12	187713	WALLE, ILEANA	2004816	20.00	14.58	291.60
03/16/12	187714	WEINHAUS, SUSAN	2009347	30.00	14.58	437.40
03/16/12	187715	YAGHDJIAN, SIRARPI	2000476	4.00	14.58	58.32
03/16/12	187716	YAGHDJIAN, SIRARPI	2000476	16.00	14.58	233.28
03/16/12	187717	YELLAPAH, DOLLIN	1742195	12.00	14.58	174.96
03/16/12	187718	ZAMBRANO, CRUZMARIA	2009235	28.00	14.58	408.24
03/16/12	187719	ZAMBRANO, VICTORIA	2008996	14.75	14.58	215.06
TOTAL HOURS AND DOLLARS				13,385.25		196,280.03

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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
03/16/12	187720	ACERNO, CLAIRE	2003101	25.00	3.32	332.00
03/16/12	187721	ALI, AMRUNISSA	2006118	20.00	3.32	265.60
03/16/12	187722	AMABILE, ANTOINETTE	2009389	7.00	180.00	1,260.00
03/16/12	187723	AYALA, ENRIQUE	2006123	55.00	3.32	873.84
03/16/12	187724	BEGUM, JAMILA	2007817	69.00	3.32	916.32
03/16/12	187725	BUCARO, CONCETTA	2003981	43.00	3.32	571.04
03/16/12	187726	CEPEDA, TOMASA	1997777	29.75	3.32	395.08
03/16/12	187727	COLAVITTI, JEAN	2003982	53.50	3.32	710.48
03/16/12	187728	COLEMAN, REGINA	2009790	31.00	3.32	411.68
03/16/12	187729	DIAZ, ALICIA	2006667	45.00	3.32	597.60
03/16/12	187730	DIAZ, CARMEN	2009982	19.50	3.32	258.96
03/16/12	187731	DONOSO, MARGARETHA	2004554	24.00	3.32	318.72
03/16/12	187732	EARLINGTON, ALBERTHA	2006124	41.00	3.32	544.48
03/16/12	187733	ECKMAN, LOIS	2009394	7.00	180.00	1,260.00
03/16/12	187734	ESCOBAR, DOMINGA	2003052	30.00	3.32	398.40
03/16/12	187735	ESPINOZA, MARIA	1999297	45.00	3.32	597.60
03/16/12	187736	EXPOSITO, ALFONSO	2002368	38.00	3.32	504.64
03/16/12	187737	FELICIANO, JOAN	2000600	38.00	3.32	504.64
03/16/12	187738	FERNANDEZ, ANA	2007979	12.00	3.32	159.36
03/16/12	187739	FERRARA, ANN	2009960	42.00	3.32	557.76
03/16/12	187740	FERRO, JOSEPHINE	2009589	70.00	3.32	929.60
03/16/12	187741	GOMEZ, YOLANDA	2009435	8.00	3.32	106.24
03/16/12	187742	GREENSPAN, ALICE	2003103	37.00	3.32	491.36
03/16/12	187743	HUSTIU, SILVIA	2009400	6.00	3.32	79.68
03/16/12	187744	JIMENEZ, EUGENIA	2003254	76.50	3.32	1,015.92
03/16/12	187745	JOHNSON, DOROTHY	2002344	64.00	3.32	849.92
03/16/12	187746	LATVIS, CHARLES	2007237	8.00	180.00	1,440.00
03/16/12	187747	MANGRAY, KARMADAI	2002713	40.00	3.32	531.20
03/16/12	187748	MARTINEZ, EMMA	2006830	36.00	3.32	478.08
03/16/12	187749	MARTINEZ, GLORIA	2008605	30.00	3.32	398.40
03/16/12	187750	MICHEL, DOROTHY	1997752	40.00	3.32	531.20
03/16/12	187751	MOSCICKA, JADWIGA	2008149	24.00	3.32	318.72
03/16/12	187752	MUSCAT, CARMEN	2000377	25.00	3.32	332.00
03/16/12	187753	NEWBOLD, RAMONA	2002531	25.00	3.32	332.00
03/16/12	187754	NISHIMURA, ALBERT	2007139	66.00	3.32	876.48
03/16/12	187755	NUNEZ, ANGELINA	2004768	20.00	3.32	265.60
03/16/12	187756	NUNEZ, IRIS	2009392	24.00	3.32	318.72
03/16/12	187757	ORTIZ, LAURA	2001032	54.00	3.32	717.12
03/16/12	187758	PAPHITIS, RICHARD	1997754	40.00	3.32	531.20
03/16/12	187759	PAZIOULIS, GEORGE	2003716	42.00	3.32	557.76
03/16/12	187760	PAZIOULIS, KLEONIKI	2003840	30.00	3.32	398.40
03/16/12	187761	PENA, WALESKA	2000140	56.00	3.32	743.68
03/16/12	187762	PEREZ, MARIA	2002546	30.00	3.32	398.40
03/16/12	187763	PICHARDO, MARIA	1997780	63.00	3.32	836.64
03/16/12	187764	PINILLA, VICTOR	2009984	28.00	3.32	371.84

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

CUSTOMER: GUILDNET

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/16/12	187765	PROANO, ALICIA	2002109	21.00	3.32	278.88
03/16/12	187766	PROANO, BRUNO	2002103	33.00	3.32	438.24
03/16/12	187767	PRYCE, CLYDIA	2006668	15.75	3.32	209.16
03/16/12	187768	RESTULA, VINCENT	2008453	19.00	3.32	252.32
03/16/12	187769	RIVAS, GERTRUDIS	1997785	16.00	3.32	212.48
03/16/12	187770	RODRIGUEZ, HOLGER	2007969	63.00	3.32	836.64
03/16/12	187771	ROJAS, ANGEL	2006650	15.00	3.32	199.20
03/16/12	187772	ROJAS, HAYDEE	2006651	20.00	3.32	265.60
03/16/12	187773	RUBIANO, MARIA	2001974	15.75	3.32	209.16
03/16/12	187774	SALJANIN, DILJA	1997810	16.00	3.32	212.48
03/16/12	187775	SANCHEZ, ELIZABETH	1997789	43.00	3.32	571.04
03/16/12	187776	SHELTON, AGUEDA	1997798	35.00	3.32	464.80
03/16/12	187777	SOMRAJ, UMILLA	2008885	12.00	3.32	159.36
03/16/12	187778	TOROSSIAN, PARIS	1997802	28.00	3.32	371.84
03/16/12	187779	VILLACRES, LUZ	2001499	8.00	3.32	106.24
03/16/12	187780	VLAHOS, MARIE	2005886	70.00	3.32	929.60
03/16/12	187781	WEISZ, KLARA	2004555	4.00	3.32	53.12
03/16/12	187782	WEST, BALDWIN	2009618	16.00	3.32	212.48
03/16/12	187783	WHITE, GLORIA	2010012	4.00	3.32	53.12
03/16/12	187784	WHITLEY, MYRNA	2003177	20.00	3.32	265.60
03/16/12	187785	YI, CARLOS	2000279	24.00	3.32	318.72
03/16/12	187786	YIANTSELIS, VIRGINIA	2005449	7.00	180.00	1,260.00
03/16/12	187787	ZARE, GLORIA	1999409	83.00	3.32	1,102.24
03/16/12	187788	ZUMAETA, FANNY	1999328	54.00	3.32	717.12
TOTAL HOURS AND DOLLARS				2,259.75		34,987.80

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SUNNYSIDE CITYWIDE
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L.I.C.

NY 11104

TEL: 718-784-6160

CUSTOMER: HEALTH FIRST

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/16/12	187789	BHAIRO, KOWSILILLI	2008433	56.00	4.22	945.28
03/16/12	187790	BOCHENEC, JOLANTA	2009560	42.00	4.22	708.96
03/16/12	187791	CARMONA, LUZ	2008256	40.00	4.22	675.20
03/16/12	187792	CARRION, MARIA	2008271	46.50	4.22	784.92
03/16/12	187793	CEBALLOS, ANA	2008251	40.00	4.22	675.20
03/16/12	187794	CHARITAR, RAMKALIE	2008300	20.00	4.22	337.60
03/16/12	187795	CORTES DE GALINDO, NELIDA	2009405	6.00	4.22	101.28
03/16/12	187796	CORTES DE GALINDO, NELIDA	2009405	24.00	4.22	405.12
03/16/12	187797	DENNISON, KELVIN	2009784	8.00	4.22	135.04
03/16/12	187798	DORNELLAS, STELLA	2008498	24.00	4.22	405.12
03/16/12	187799	ESPAILLAT, AMPARO	2008571	27.75	4.22	468.42
03/16/12	187800	ESTEVEZ, JOSE	2008257	63.00	4.22	1,063.44
03/16/12	187801	FERGERSON, TINA	2008437	35.00	4.22	590.80
03/16/12	187802	FERRERA, FRANCISCA	2008380	15.00	4.22	253.20
03/16/12	187803	FONTANES, PEDRO	2008362	50.25	4.22	848.22
03/16/12	187804	FRANCISCO, RICHARD	2008411	48.00	4.22	810.24
03/16/12	187805	HERRING, CHARLEN	2009657	12.00	4.22	202.56
03/16/12	187806	KAUR, HARBANS	2008428	49.00	4.22	827.12
03/16/12	187807	LARA, TOMASA	2008813	28.00	4.22	472.64
03/16/12	187808	LAZALA, GLADYS	2008299	168.00	202.56	34,030.08
03/16/12	187809	LOPEZ-RAMIREZ, CARLOTA	2008249	55.00	4.22	928.40
03/16/12	187810	LOPEZ-RAMIREZ, CARLOTA	2008249	22.00	4.22	371.36
03/16/12	187811	MACARENA, SAHARA	2008253	63.00	4.22	1,063.44
03/16/12	187812	MARTIN, ARIANA	2008297	12.00	4.22	202.56
03/16/12	187813	ORTIZ, TULA	2009733	25.00	4.22	422.00
03/16/12	187814	RIVERA, CHRISTOPHER	2008246	21.00	4.22	354.48
03/16/12	187815	RIVERA, EDDIE	2008248	21.00	4.22	354.48
03/16/12	187816	RODRIGUEZ, MARGARET	2008368	20.00	4.22	337.60
03/16/12	187817	RUIZ JR, SAMUEL	2008258	17.00	4.22	286.96
03/16/12	187818	SALAZAR, LUZ MARIA	2008250	56.00	4.22	945.28
03/16/12	187819	SALHUANA, YOLANDA	2008290	40.00	4.22	675.20
03/16/12	187820	SPIVEY, PATRICIA	2008254	10.00	4.22	168.80
03/16/12	187821	SPIVEY, PATRICIA	2008254	23.25	4.22	392.46
03/16/12	187822	ST ROMAINE, CLAUDE	2008405	66.00	4.22	1,114.08
03/16/12	187823	SURIEL, GERTRUDIS	2008558	28.00	4.22	472.64
03/16/12	187824	TEJADA, PAULA	2008292	47.00	4.22	793.36
03/16/12	187825	VEGA, GLORIA	2010009	14.00	4.22	236.32
03/16/12	187826	WILLIAMS, RODNEY	2008998	24.00	4.22	405.12
TOTAL HOURS AND DOLLARS				1,366.75		54,264.98

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

CUSTOMER: NEIGHBORHOOD HEALTH PROVIDERS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/16/12	187827	AKHTER, SELINA	2008373	45.00	4.22	759.60
03/16/12	187828	ARDITTO, PATRICIA	2008305	30.00	4.22	506.40
03/16/12	187829	BRATHWAITE, DONNETTE	2008304	35.00	4.22	590.80
03/16/12	187830	CHUKWUJIORAH, TARELL	2008403	50.00	4.22	844.00
03/16/12	187831	DIAZ, CARMEN	2008802	20.00	4.22	337.60
03/16/12	187832	FERNANDEZ, MARIA	2008261	12.00	4.22	202.56
03/16/12	187833	FLORES, MARITZA	2008427	70.00	4.22	1,181.60
03/16/12	187834	JONES, CYNTHIA	2008366	45.00	4.22	759.60
03/16/12	187835	KHALIL, RASHAN	2008260	35.75	4.22	603.46
03/16/12	187836	KHAN, FARUQUE	2009356	30.00	4.22	506.40
03/16/12	187837	KROLL, KATHERINE	2008742	28.00	4.22	472.64
03/16/12	187838	MORALES, EDWIN	2008263	42.00	4.22	708.96
03/16/12	187839	MOSKOWITZ, RONA	2008422	18.00	4.22	303.84
03/16/12	187840	OCASIO, VIRGINIA	2008421	21.00	4.22	354.48
03/16/12	187841	RODRIGUEZ, MARIA	2008531	12.00	4.22	202.56
03/16/12	187842	SALVATO, MARY	2008420	56.00	4.22	945.28
03/16/12	187843	SCOTT, MICHAEL	2008424	36.00	4.22	607.68
03/16/12	187844	SHEPPARD, ERMA	2008265	69.00	4.22	1,164.72
03/16/12	187845	WELLS, WYNORIA	2008425	16.00	4.22	270.08
03/16/12	187846	WILSON, SHERYL	2008303	38.00	4.22	641.44
TOTAL HOURS AND DOLLARS				708.75		11,963.70

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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
03/16/12	187847	BATISTA, JOSE	2008386	54.00	16.87	910.98
03/16/12	187848	BERGES, MARITZA	2008399	16.00	16.87	269.92
03/16/12	187849	LITMAN, GAIL	2008376	25.00	16.87	421.75
03/16/12	187850	MARTINEZ, LUISA	2008388	84.00	16.87	1,417.08
03/16/12	187851	MULLOKONDOVA, SARA Y	2008429	13.00	16.87	219.31
03/16/12	187852	PANOS, DESPINA D	2008268	63.00	16.87	1,062.81
03/16/12	187853	PEREZ, MARIA E	2008310	4.00	16.87	67.48
03/16/12	187854	PURNELL, ROSE	2009956	28.00	16.87	472.36
03/16/12	187855	ROMERO AYALA, ALBERTO R	2008426	56.00	16.87	944.72
03/16/12	187856	SAMOJEDNY, MICHAEL	2008400	40.00	16.87	674.80
03/16/12	187857	SZE, BECKY	2008267	33.00	16.87	556.71
TOTAL HOURS AND DOLLARS				416.00		7,017.92

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

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/16/12	187858	AHMED, UMARA	2009867	56.00	4.29	960.96
03/16/12	187859	CALDERON, MIGDALIA	2008245	49.00	4.29	840.84
03/16/12	187860	MILLAN, ARMIDA	2008287	38.00	4.29	652.08
03/16/12	187861	MUSHAYEV, BORIS	2008389	56.00	4.29	960.96
03/16/12	187862	SAFOS, PATRA	2008401	56.00	4.29	960.96
03/16/12	187863	SANTOS, MILAGROS	2009379	20.00	4.29	343.20
03/16/12	187864	YUSUPOV, PULAT	2008432	28.00	4.29	480.48
03/16/12	187865	ZANE, GEORGE	2008243	18.00	4.29	308.88
TOTAL HOURS AND DOLLARS				321.00		5,508.36

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CUSTOMER: EMBLEM HEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/16/12	187866	COPE, WILLIE	2008793	78.50	3.50	1,099.00
03/16/12	187867	COPELAND, ELISE	2008113	30.00	14.25	427.50
03/16/12	187868	GAFFNEY, FREDERICK	2009686	20.00	3.50	280.00
03/16/12	187869	KEATON, CATHERINE	2009467	84.00	3.50	1,176.00
03/16/12	187870	REYNOLDS, HARRIET	2008193	8.00	3.50	112.00
03/16/12	187871	WESTFIELD, BRENDA	2009237	55.75	3.50	780.50
TOTAL HOURS AND DOLLARS				276.25		3,875.00

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TEL: 718-784-6160

CUSTOMER: HEALTH INSURANCE PLAN OF NY

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/16/12	187872	AHMAD, AMATUL	2008395	14.00	4.22	236.32
03/16/12	187873	BORLAZA, FRANCISCA	2008607	180.00	4.22	3,038.40
03/16/12	187874	CIPRIAN, JACQUELINE	2008414	16.00	4.22	270.08
03/16/12	187875	DE JESUS, TIBURCIO	2008273	63.00	4.22	1,063.44
03/16/12	187876	GOMES, AGUSTINA	2008382	63.00	4.22	1,063.44
03/16/12	187877	LOYOLA, MARIA	2008276	50.00	4.22	844.00
03/16/12	187878	ORR, LOUISE	2008227	30.00	4.22	506.40
03/16/12	187879	SHAH, HANSIKABEN	2008223	5.00	4.22	84.40
03/16/12	187880	TOWLES, ADA	2008228	4.00	4.22	67.52
03/16/12	187881	WILLIAMS, DIANE	2008274	20.00	4.22	337.60
03/16/12	187882	ZAMBRANO, ZOILA	2008396	16.00	4.22	270.08
TOTAL HOURS AND DOLLARS				461.00		7,781.68

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CUSTOMER: HEALTH PLUS PHSP, INC

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/16/12	187883	DENNISON, KELVIN	2010003	12.00	4.25	204.00
03/16/12	187884	HARDING, EDNA	2008365	12.00	4.25	204.00
03/16/12	187885	HARDING, EDNA	2008365	12.00	4.25	204.00
03/16/12	187886	VEGA, GLORIA	2008412	14.00	4.25	238.00
03/16/12	187887	WALTERS, BYRON	2008407	16.00	4.25	272.00
03/16/12	187888	WALTERS, BYRON	2008407	9.00	4.25	153.00
03/16/12	187889	YOUNG, KALEILE	2008406	18.00	4.25	306.00
TOTAL HOURS AND DOLLARS				93.00		1,581.00

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CUSTOMER: METROPLUS HEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/16/12	187890	ABBAS, SENOWARA	2008545	24.00	17.15	411.60
03/16/12	187891	ABBAS, SENOWARA	2008545	60.00	17.15	1,029.00
03/16/12	187892	ANDERSON, BETH	2008284	42.00	17.15	720.30
03/16/12	187893	ARIAS, NORA	2008233	68.00	17.15	1,166.20
03/16/12	187894	BEDOYA, MONICA	2008415	35.00	17.15	600.25
03/16/12	187895	BRACERO, HELEN	2008511	54.00	17.15	926.10
03/16/12	187896	BRIGGS, LOUIS	2008384	60.00	17.15	1,029.00
03/16/12	187897	CHAPMAN, ESTRELLA	2008600	15.00	17.15	257.25
03/16/12	187898	CORDERO, ROSENDO	2008743	40.00	17.15	686.00
03/16/12	187899	DAVIS, ANGIE	2008283	102.00	17.15	1,749.30
03/16/12	187900	DEWANJEE, MIRA	2008240	20.00	17.15	343.00
03/16/12	187901	DURHAM, CYNTHIA	2008237	20.00	17.15	343.00
03/16/12	187902	GALAS, TERESA	2008417	35.00	17.15	600.25
03/16/12	187903	MANIACI, VINCENT	2008370	84.00	17.15	1,440.60
03/16/12	187904	MURDOCK, GERTRUDE	2008385	32.00	17.15	548.80
03/16/12	187905	PERSAD, USHA	2008236	60.00	17.15	1,029.00
03/16/12	187906	PUCHUELA, MARIA	2008281	56.00	17.15	960.40
03/16/12	187907	RAMPERSAID, ALISSA	2008235	26.00	17.15	445.90
03/16/12	187908	RYALS, CHARLES	2008418	7.00	17.15	120.05
03/16/12	187909	SANTORO, MATTHEW	2009377	12.00	17.15	205.80
03/16/12	187910	SHUMON, NUK-FNU	2008280	28.00	17.15	480.20
TOTAL HOURS AND DOLLARS				880.00		15,092.00

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CUSTOMER: WELCARE OF NEW YORK, INC.

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/16/12	187911	GENAO, DANIELA I	2009373	54.50	4.30	937.40
03/16/12	187912	MARTINEZ, MARIA	2008495	42.00	4.30	722.40
03/16/12	187913	PEREZ, MAURA	2009791	60.00	4.30	1,032.00
03/16/12	187914	RAMIREZ, ALIDA A	2008286	62.50	4.30	1,075.00
TOTAL HOURS AND DOLLARS				219.00		3,766.80

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CUSTOMER: NY-PRESBYTERIAN SYSTEM SELECT

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/16/12	187915	KARASSAVIDIS, ARISTOTIE	2008374	35.00	4.29	600.60
		TOTAL HOURS AND DOLLARS		35.00		600.60

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CUSTOMER: AMERIGROUP

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/16/12	187916	FERNANDEZ, NORKA	2009647	41.75	16.87	704.32
03/16/12	187917	GUERRA, LORRAINE	2008266	80.00	16.87	1,349.60
03/16/12	187918	PRUITT, JOHNNY	2008409	8.00	4.22	135.04
TOTAL HOURS AND DOLLARS				129.75		2,188.96

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CUSTOMER: SUNNYSIDE COMMUNITY SERVICES

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/16/12	187919	BURY, GLADYS	2009352	4.00	14.50	58.00
03/16/12	187920	GRECH, JANE	2009763	3.00	14.50	43.50
03/16/12	187921	KRITSONIS-KOLLAR, VASILIK	2009658	1.75	14.50	25.38
03/16/12	187922	MAZZA, ROLAND	2006599	4.00	14.50	58.00
TOTAL HOURS AND DOLLARS				12.75		184.88

03/14/12

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NY 11104

TEL: 718-784-6160

CUSTOMER: DUISIN, CHRISTINE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/16/12	187923	DUISIN, XENIA	2001049	20.00	15.50	310.00
		TOTAL HOURS AND DOLLARS		20.00		310.00

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CUSTOMER: ELIZABETH SETON PEDIATRIC CTR

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/16/12	187924	DIOP, SERIGNE	2001600	20.00	13.79	275.80
03/16/12	187925	MORSHELINA, NASHA	2009574	12.00	13.79	165.48
TOTAL HOURS AND DOLLARS				32.00		441.28

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CUSTOMER: AMY L. WELTMAN

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/16/12	187926	LUSKIND, FRANCES	2002664	7.00	204.00	1,338.00
		TOTAL HOURS AND DOLLARS		7.00		1,338.00

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TEL: 718-784-6160

CUSTOMER: MCDERMOTT, LOUISE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/16/12	187927	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
03/16/12	187928	DUNNE, MYEISHA	2006795	20.00	15.50	310.00
03/16/12	187929	GIL, GENEVIEVE	2009546	2.00	15.50	31.00
03/16/12	187930	GIL, GENEVIEVE	2009743	6.00	15.50	93.00
03/16/12	187931	GIL, MARANGELI	2009547	2.00	15.50	31.00
03/16/12	187932	GIL, MARANGELI	2009744	6.00	15.50	93.00
03/16/12	187933	JOHNSON, CAMRYN	2009540	20.00	15.50	310.00
03/16/12	187934	REDDICK, LORENZO	2007199	23.00	15.50	356.50
03/16/12	187935	REDDICK, TRINITY	2007201	20.00	15.50	310.00
03/16/12	187936	SALAS, HELENA	2004224	24.00	15.50	372.00
TOTAL HOURS AND DOLLARS				123.00		1,906.50

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CUSTOMER: MILDRED PANSE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/16/12	187937	PANSE, MILDRED	2005374	20.00	15.50	310.00
		TOTAL HOURS AND DOLLARS		20.00		310.00

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TEL: 718-784-6160

CUSTOMER: ELDERSERVEHEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/16/12	187938	BEAN, ELMIRA	2009623	20.00	14.25	285.00
03/16/12	187939	BLACK, DOROTHY	2009603	7.75	14.25	110.44
TOTAL HOURS AND DOLLARS				27.75		395.44

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CUSTOMER: ETTORE COPPOLA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/16/12	187940	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
03/16/12	187941	BERGER, TESS	2008891	51.00	17.00	817.50
		TOTAL HOURS AND DOLLARS		51.00		817.50

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CUSTOMER: COMPREHENSIVE CARE MANAGEMENT

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/16/12	187942	ROSARIO, CELESTINA	2009376	36.00	13.12	472.32
		TOTAL HOURS AND DOLLARS		36.00		472.32

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L.I.C.

NY 11104

TEL: 718-784-6160

CUSTOMER: MICHAEL SIANO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/16/12	187943	SIANO, ANDREW	1997749	16.00	13.50	216.00
		TOTAL HOURS AND DOLLARS		16.00		216.00

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CUSTOMER: PATRICIA RUECKHER

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/16/12	187944	RUECKHER, PATRICIA	2009453	15.00	15.50	232.50
		TOTAL HOURS AND DOLLARS		15.00		232.50

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CUSTOMER: ROSEMARY JIBAJA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/16/12	187945	JIBAJA, ROSEMARY	2003531	156.00	17.00	2,490.00
		TOTAL HOURS AND DOLLARS		156.00		2,490.00

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CUSTOMER: KEITH SALMON

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/16/12	187946	LAWRANCE, LILLA	2002215	19.50	17.00	313.50
		TOTAL HOURS AND DOLLARS		19.50		313.50

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CUSTOMER: NIGRO, CATHERINE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/16/12	187947	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
03/16/12	187948	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
03/16/12	187949	CAMILLERI, JOSEPH	1997786	25.00	13.50	337.50
		TOTAL HOURS AND DOLLARS		25.00		337.50

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CUSTOMER: STEPHEN EDEL

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/16/12	187950	EDEL, CANDACE	2006337	72.75	17.00	1,151.63
		TOTAL HOURS AND DOLLARS		72.75		1,151.63

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NY 11104

TEL: 718-784-6160

CUSTOMER: DOROTHY GILBERT

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/16/12	187951	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
03/16/12	187952	MAIORANA, MAUREEN	2007630	8.00	16.25	130.00
		TOTAL HOURS AND DOLLARS		8.00		130.00

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TEL: 718-784-6160

CUSTOMER: MICHAEL MAIRANO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/16/12	187953	MAIORANA, MICHEAL	2007631	12.00	16.25	195.00
		TOTAL HOURS AND DOLLARS		12.00		195.00

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CUSTOMER: ABBAMONTE, RUTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/16/12	187954	ABBAMONTE, RUTH	2001506	6.00	17.00	99.00
		TOTAL HOURS AND DOLLARS		6.00		99.00

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TEL: 718-784-6160

CUSTOMER: LOUIS LE NOACH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/16/12	187955	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
03/16/12	187956	CERNY, ELIZABETH	2009566	9.00	15.50	139.50
		TOTAL HOURS AND DOLLARS		9.00		139.50

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TEL: 718-784-6160

CUSTOMER: OLGA OBYMAKO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/16/12	187957	OBYMAKO, OLGA	2009605	6.00	15.50	93.00
		TOTAL HOURS AND DOLLARS		6.00		93.00

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CUSTOMER: PETER CAPORASO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/16/12	187958	CAPORASO, VINCENZA	2009752	24.00	17.00	408.00
		TOTAL HOURS AND DOLLARS		24.00		408.00

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CUSTOMER: ARIADNI GLYPTIS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/16/12	187959	GLYPTIS, ARIADNI	2009788	3.00	15.50	46.50
		TOTAL HOURS AND DOLLARS		3.00		46.50

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CUSTOMER: HELEN TAYLOR

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/16/12	187960	HERNANDEZ, FRANCISCA	2009854	4.00	15.50	62.00
		TOTAL HOURS AND DOLLARS		4.00		62.00

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CUSTOMER: ALZHEIMER'S ASSOCIATION, NYC

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/16/12	187961	MARTIN, RUTH	2009857	8.00	15.50	124.00
		TOTAL HOURS AND DOLLARS		8.00		124.00

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CUSTOMER: JOSEPH SCANDARIATO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/16/12	187962	SCANDARIATOR, JOSEPH	2009932	3.00	15.50	46.50
		TOTAL HOURS AND DOLLARS		3.00		46.50

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CUSTOMER: VICKY GOULINUS POULOS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/16/12	187963	GOULIMIS, GEORGE	2009933	3.00	15.50	46.50
		TOTAL HOURS AND DOLLARS		3.00		46.50

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TEL: 718-784-6160

CUSTOMER: DOROTHY TUCCI

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/16/12	187964	TUCCI, DOROTHY	2010007	4.00	16.25	65.00
		TOTAL HOURS AND DOLLARS		4.00		65.00

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TEL: 718-784-6160

CUSTOMER: LOUIS TUCCI

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/16/12	187965	TUCCI, LOUIS	2010008	4.00	16.25	65.00
		TOTAL HOURS AND DOLLARS		4.00		65.00

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

CUSTOMER: MARASA, ANTONIO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/16/12	187966	MARASA, ANTONIO	1997760	9.00	13.50	121.50
		TOTAL HOURS AND DOLLARS		9.00		121.50