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

NY 11104

CUSTOMER: SENIOR HEALTH PARTNERS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/23/11	166956	ALVAREZ, ANGELA	2006897	4.00	13.10	52.40
09/23/11	166957	ALVAREZ, ANGELA	2008626	4.00	13.10	52.40
09/23/11	166958	BOBO, DELIA	2006832	4.00	13.10	52.40
09/23/11	166959	BROOKS, NATALIE	2004602	18.00	13.10	235.80
09/23/11	166960	DABU, JUANITA	2007699	15.50	13.10	203.06
09/23/11	166961	DABU, JUANITA	2007700	4.00	13.10	52.40
09/23/11	166962	FENTON, JESSIE	2006831	6.50	13.10	85.15
09/23/11	166963	FENTON, JESSIE	2007964	3.00	13.10	39.30
09/23/11	166964	GUTIERREZ, LUCILA	2003429	25.00	13.10	327.50
09/23/11	166965	HARIDIN, KHAMATTIE	2007478	33.00	13.10	432.30
09/23/11	166966	HARIDIN, RAMDIAL	2007477	135.00	13.10	1,768.50
09/23/11	166967	HERNANDEZ, FRANCISCA	2003480	24.00	13.10	314.40
09/23/11	166968	LEPORE, CLAIRE	2005992	2.25	13.10	29.48
09/23/11	166969	MOROCHO, MANUEL	2006762	76.00	13.10	995.60
09/23/11	166970	PERALTA, RAMONA	2004652	64.00	13.10	838.40
09/23/11	166971	RODRIGUEZ, MARIA	2007980	20.00	13.10	262.00
09/23/11	166972	SIERRA, MIRIAM	2007165	10.00	13.10	131.00
09/23/11	166973	SIMON, LUPE	2005079	8.00	13.10	104.80
09/23/11	166974	TORRESCAMPOS, JOVITA	2008745	40.00	13.10	524.00
09/23/11	166975	VASQUEZ, CORNELIA	2008182	8.00	13.10	104.80
09/23/11	166976	VIDOT-LINARES, GERTRUDIS	2005224	40.00	13.10	524.00
09/23/11	166977	WOO, LUZ	2003639	12.00	13.10	157.20
09/23/11	166978	WOO, LUZ	2004798	4.00	13.10	52.40
		TOTAL HOURS AND D	OLLARS	560.25		7,339.29

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INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/23/11	166979	ABINANTI, IRENE	2004259	52.25	14.58	761.81
09/23/11	166980	ACEVEDO, LUIS	2002395	30.00	14.58	437.40
09/23/11	166981			26.00	14.58	379.08
09/23/11	166982	ADAMES, OLGA	100390	25.00	14.58	364.50
09/23/11	166983	ADAMES, RICARDO	2004835	35.00	14.58	510.30
09/23/11	166984	ACUNA, JOSE ADAMES, OLGA ADAMES, RICARDO ADAMS, MYRIAM	2005620	10.00	14.58	145.80
09/23/11	166985	ADAMS, MYRIAM	2005620	70.00	14.58	1,020.60
09/23/11	166986	ADUN, JEANETTE	1006636	20.00	14.58	291.60
09/23/11	166987	AGUILAR, ZORAIDA	1013551	40.00	14.58	583.20
09/23/11	166988	AGUILAR-PROCE, LIDIA	2005493	24.00	14.58	349.92
09/23/11	166989	ALFEREZ, GLORIA	2003642	15.00	14.58	218.70
09/23/11	166990	ALVAREZ, NAZARENA	102024	55.50	14.58	809.19
09/23/11	166991	ANDRADE, LOLA	100597	56.00	14.58	816.48
09/23/11	166992	ANDREWS, JOHNNIE	100597 840852	55.75	14.58	812.84
09/23/11	166993		101574	19.00	14.58	277.02
09/23/11	166994	ANTAL, ELIZAVETA	2008347	4.00	14.58	58.32
09/23/11	166995	ANUT, ALICE	841698	61.00	14.58	889.38
09/23/11	166996	AOUN, ODETTE	1011915	20.00	14.58	291.60
09/23/11	166997	ARCE, FLORENTINO	2008788	8.25	14.58	120.29
09/23/11	166998	ARIAS, ALONSO	2007904	48.00	14.58	699.84
09/23/11	166999	ARIAS, MAGDALENA	1831074	46.00	14.58	670.68
09/23/11	167000	ASADOURIAN, CORELIU	2003862	10.00	14.58	145.80
09/23/11	167001	ASHLEY, CLYDE	2001833	7.00	14.58	102.06
09/23/11	167002	ASHLEY, CLYDE	2001833	49.00	14.58	714.42
09/23/11	167003	AZAD, ABUL	2001071	3.25	14.58	47.39
09/23/11	167004	BAEZ, JUAN	2004049	35.00	14.58	510.30
09/23/11	167005	BALLAS, VIOLA	100516 100516	1.00	14.58	14.58
09/23/11	167006			20.00	14.58	291.60
09/23/11	167007	BAQUERIZO, ANNA	2008451	12.00	14.58	174.96
09/23/11	167008	BAQUERIZO, ANNA	2008451	79.25	14.58	1,155.47
09/23/11	167009	BARBARITO, FRANCES	898407	34.00	14.58	495.73
09/23/11	167010	BARDEANU, VICTORIA	1523399	44.50	14.58	648.81
09/23/11	167011	BARTOLI, MARIANNINA	2008851	6.00	14.58	87.48
09/23/11	167012	BATTLE, JEANETTE M	2000470	41.25	14.58	601.44
09/23/11	167013	BECERRA, FELIPE	2007632	25.00	14.58	364.50
09/23/11	167014	BELLOROFONTE, MARIA	896617	139.00	14.58	2,026.62
09/23/11	167015	BERENBLIT, SARA	2008668	3.00	14.58	43.74
09/23/11	167016	BERNARD, SOPHIE	2008564	4.00	14.58	58.32
09/23/11	167017	BERNARD, SOPHIE	2008564	3.00	14.58	43.74
09/23/11	167018	BETHUNE, HARRYDWARD	2001255	25.00	14.58	364.50
09/23/11	167019	BHAWNANI, BISHU	906462	28.00	14.58	408.24
09/23/11	167020	BHULLA, JIWAN	2000289	24.00	14.58	349.92
09/23/11	167021	BIANCO HOPKINS, LORRAINE		16.00	14.58	233.28
09/23/11	167022	BIKA, AIDA	2006448	4.00	14.58	58.32
09/23/11	167023	BLANCAFLOR, PURIFICACI	101503	40.00	14.58	583.20

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INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/23/11	167024	BLUNNIE, ELIZABETH	2001358	20.00	14.58	291.60
09/23/11	167025	BONILLA, ANDREA	2008625	2.00	14.58	29.16
09/23/11	167026	BONILLA, ESPERANZA	1998737	63.50	14.58	925.83
09/23/11	167027	BONSIGNORE, GAETANO	2005549	25.00	14.58	364.50
09/23/11	167028	BORYSEWICZ, MARY	2004257	12.00	14.58	174.96
09/23/11	167029	BOYADJIAN, ZAROUI	101505	35.00	14.58	510.30
09/23/11	167030	BOYLAN, FRANK	2004743	56.00	14.58	816.48
09/23/11	167031	BREZOVSKY, GLORIA	2008765	2.00	14.58	29.16
09/23/11	167032	BREZOVSKY, GLORIA	2008765	1.00	14.58	14.58
09/23/11	167033	BROWN, JULIE	1139210	36.00	14.58	524.88
09/23/11	167034	BURGOS, RAFAELA	2007946	9.00	14.58	131.22
09/23/11	167035	BURNS, MARGARET	2002060	42.00	14.58	612.36
09/23/11	167036	BUSCARELLO, JOHN	2000179	58.00	14.58	845.64
09/23/11	167037	CABA, PURA	2006823	10.00	14.58	145.80
09/23/11	167038	CALABRO, JOSEPHINA	2005244	18.00	14.58	262.44
09/23/11	167039	CALDERON, FRANCISCA	2006328	42.75	14.58	623.30
09/23/11	167040	CALDERON, VIRGINIA	2008752	42.00	14.58	612.36
09/23/11	167041	CALKOSZ, JOSEFINE	2006435	60.00	14.58	874.80
09/23/11	167042	CAMBARA, JOSEFA	2000035	56.00	14.58	816.48
09/23/11	167043	CANO, ADELINA	2008216	20.00	14.58	291.60
09/23/11	167044	CANTO, THERESA	2008331	15.00	14.58	218.70
09/23/11	167045	CAPORASO, VINCENZA	1029650	84.00	14.58	1,224.72
09/23/11	167046	CARBAJAL, MERCEDES	2005232	35.00	14.58	510.30
09/23/11	167047	CARDONA, MARIA	2008219	8.00	14.58	116.64
09/23/11	167048	CARDOSO, ORLANDO	2007055	55.50	14.58	809.19
09/23/11	167049	CARELA-REYES, MARIA	2007737	25.00	14.58	364.50
09/23/11	167050	CARRALERO, ROSA	2007575	42.00	14.58	612.36
09/23/11	167051	CARTAFALSA, NELLIE	2007567	70.00	14.58	1,020.60
09/23/11	167052	CARTAGENA, FRANCISCA	1997853	45.50	14.58	663.39
09/23/11	167053	CASTANO, MARIA	2003224	6.00	14.58	87.48
09/23/11	167054	CATALLI, ALICE	2008772	9.00	14.58	131.22
09/23/11	167055	CEBALLOS, CLEMENCIA	2006860	20.00	14.58	291.60
09/23/11	167056	CELIO, MARION	2008118	9.00	14.58	131.22
09/23/11	167057	CERNILLI, MARIA	1836870	17.75	14.58	258.80
09/23/11	167058	CHAPPLE, VICKIE	100639	12.00	14.58	174.96
09/23/11	167059	CHARLES PIERRE, MARIE	102003	30.00	14.58	437.40
09/23/11	167060	CHARLES, JOSE	101535	20.00	14.58	291.60
09/23/11	167061	CHAUCA, PEDRO	2002152	56.00	14.58	816.48
09/23/11	167062	CHAVEZ, FRANCIA	2008490	10.00	14.58	145.80
09/23/11	167063	CHILLIOUS, THEODORA	100596	25.00	14.58	364.50
09/23/11	167064	CHINGOS, GEORGE	2008855	2.00	14.58	29.16
09/23/11	167065	CHIPA, PANAGIOTOU	2007250	15.00	14.58	218.70
09/23/11	167066	CHO, MOGEE	2006126	30.00	14.58	437.40
09/23/11	167067	CHOUDHURY, SHAMSON	1999376	49.00	14.58	714.42
09/23/11	167068	CHRISTOPHER, GENEVIEVE	2002682	11.75	14.58	171.32

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09/23/11	167069	CHU, MOLLY	873317	40.00	14.58	583.20
09/23/11	167070	CHUCK, ENA	1032314	20.00	14.58	291.60
09/23/11	167071	CIPRIAN, FREDEVINDA	1034875	55.50	14.58	809.20
09/23/11	167072	COLLER, FELISA	1018304	15.00	14.58	218.70
09/23/11	167073	COLLER, JOSE	2000342	15.00	14.58	218.70
09/23/11	167074	COLON, ANTONIA	1028091	36.25	14.58	528.53
09/23/11	167075	COLON, ISABEL	2006864	23.75	14.58	346.28
09/23/11	167076	CORDERO, NELLY	1607547	12.00	14.58	174.96
09/23/11	167077	CORDERO, NELLY	1607547	168.00	14.58	2,449.44
09/23/11	167078	CORREA, MARGARITA	1023652	28.50	14.58	415.53
09/23/11	167079	COSTA, ANTOINETTE	2004577	16.00	14.58	233.28
09/23/11	167080	COSTA, ARSENE	100969	20.00	14.58	291.60
09/23/11	167081	COTTON, MARCUS	2008587	19.00	14.58	277.03
09/23/11	167082	COVALIU, SIMION	2002220	20.00	14.58	291.60
09/23/11	167083	COX, PETRA	2005649	19.00	14.58	277.02
09/23/11	167084	CRUMPTON, LUCILLE	2008816	12.00	14.58	174.96
09/23/11	167085	CRUZ, HECTOR	2000780	39.00	14.58	568.62
09/23/11	167086	CRUZ, JUANA	2004573	14.25	14.58	207.77
09/23/11	167087	CURLEY, INGEBORG	1920595	25.00	14.58	364.50
09/23/11	167088	DAMICO, ANGELA	1009442	20.00	14.58	291.60
09/23/11	167089	DANGINIS, ELENI	2008138	6.50	14.58	94.77
09/23/11	167090	DANNY, RAMDULARI	1023602	56.00	14.58	816.48
09/23/11	167091	DAVIS, LOUELLEN	1998164	42.50	14.58	619.65
09/23/11	167092	DEL CARPIO, FELICITA	2000429	40.75	14.58	594.14
09/23/11	167093	DELACRUZ, MANUEL	2006741	49.00	14.58	714.42
09/23/11	167094	DELACRUZ, SEFERINO	2004232	38.00	14.58	554.04
09/23/11	167095	DELAROSA, CORALIA	2005867	30.00	14.58	437.40
09/23/11	167096	DELOSSANTOS, MARIA	2006706	6.00	14.58	87.48
09/23/11	167097	DELOSSANTOS, MARIA	2006706	31.50	14.58	459.27
09/23/11	167098	DELPOZO, MIGUEL	2007374	9.00	14.58	131.22
09/23/11	167099	DELPOZO, MIGUEL	2007374	15.00	14.58	218.70
09/23/11	167100	DELUCA, ANTIONETTE	2007353	28.00	14.58	408.24
09/23/11	167101	DELVALLE, JESUS	2000478	35.00	14.58	510.30
09/23/11	167102	DEYCHOUDHURY, KALYANI	2001418	33.25	14.58	484.79
09/23/11	167103	DEZUMARAN, REBECA	1920886	18.00	14.58	262.44
09/23/11	167104	DEZUMARAN, REBECA	1920886	43.75	14.58	637.88
09/23/11	167105	DIAZ, HILDA	1884912	26.25	14.58	382.73
09/23/11	167106	DIAZ, MARIA	1015697	35.00	14.58	510.30
09/23/11	167107	DIAZ, OLGA	1026470	42.00	14.58	612.36
09/23/11	167108	DIAZ, ROSA	2006122	36.00	14.58	524.88
09/23/11	167109	DILLUVIO, MATTIA	1828869	60.75	14.58	885.74
09/23/11	167110	DOMINGUEZ, MARIA	101077	42.00	14.58	612.36
09/23/11	167111	DOMINICK, GINA	2007806	10.00	14.58	145.80
09/23/11	167112	DUGLUS, MAY RUTH	1999427	36.00	14.58	524.88
09/23/11	167113	DUTAN, SELINDA	2002255	39.00	14.58	568.62

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09/23/11	167114	DUVERGE, MARIA	2007396	15.00	14.58	218.70
09/23/11	167115	ECHEGARAY, MARIA	1915046	43.00	14.58	626.94
09/23/11	167116	EMILIAN, SIRPOOHI S	2008356	4.00	14.58	58.32
09/23/11	167117	EPSTEIN, GEORGE	2007799	20.00	14.58	291.60
09/23/11	167118	ESCANDON, KLEBER	2007726	49.00	14.58	714.42
09/23/11	167119	ESPINOSA, CLORINDA	2007955	11.75	14.58	171.32
09/23/11	167120	EVERETT, SHIRLEY	2002186	20.00	14.58	291.60
09/23/11	167121	FADEN, ROBIN	102036	49.25	14.58	718.07
09/23/11	167122	FERMIN, ORQUIDIA	2004809	24.25	14.58	353.57
09/23/11	167123	FERNANDEZ, JORGE	2005112	9.00	14.58	131.22
09/23/11	167124	FERNANDEZ, MARIA	2008217	6.00	14.58	87.48
09/23/11	167125	FERREIRO, JOSEPHINE	2003944	15.00	14.58	218.70
09/23/11	167126	FERREIRO, JOSEPHINE FERRER, MARIE	2003944 2008617	9.00	14.58	131.22
09/23/11	167127	FIUMARA, ROSE	907540	52.25	14.58	761.81
09/23/11	167128	FIUMARA, ROSE FLEITMAN, KLARA	101781	6.00	14.58	87.48
09/23/11	167129	FLYNN, KATHLEEN	2008018	9.00	14.58	131.22
09/23/11	167130	FOLLETTO, ROSINA	2007045	33.00	14.58	481.14
09/23/11	167131	FONSECA, EUGENIO	2000712	35.00	14.58	510.30
09/23/11	167132	FONTEBOA, GUILLERMIN	806332	5.00	14.58	72.90
09/23/11	167133	FONTEBOA, GUILLERMIN	806332	35.00	14.58	510.30
09/23/11	167134	FRAGALE, CONCETTA	1999259	5.75	14.58	83.84
09/23/11	167135	FRANKEL, LISA	2007718	15.00	14.58	218.70
09/23/11	167136	FRED, EULALIA	2007718 2002260	55.75	14.58	812.84
09/23/11	167137	FREDERICK, AMELIA	1999057	37.50	14.58	546.76
09/23/11	167138	FREDERICK, AMELIA FREIJOSO, ROSA	910356	38.00	14.58	554.04
09/23/11	167139	FRIAS, BARBARA	2006856	4.00	14.58	58.32
09/23/11	167140	FUNES, GEORGINA	2006856 1013860	35.00	14.58	510.30
09/23/11	167141	FURLAN, GIULIO		14.75	14.58	215.06
09/23/11	167142	GALLARDO, ZOILA	2007873 100436 2000219	36.00	14.58	524.88
09/23/11	167143	GALLINA, VIRGINIA GALLO, BENJAMIN	2000219	9.75	14.58	142.16
09/23/11	167144	GALLO, BENJAMIN	101669	35.00	14.58	510.30
09/23/11	167145	GARAY, ANGELES	2007192	9.00	14.58	131.22
09/23/11	167146	GARCIA, JOSEFINA	2007192 2007862	52.75	14.58	769.10
09/23/11	167147	GARCIA, OLGA	2001516	24.00	14.58	349.92
09/23/11	167148	GARY, MIKE	1998661	34.75	14.58	506.66
09/23/11	167149	GEBHARDT, DOROTHY GEORGE, MERCEDES	865260	32.00	14.58	466.56
09/23/11	167150	GEORGE, MERCEDES	2004639	20.00	14.58	291.60
09/23/11	167151	GIORGIO, WILLIAM	2003245	44.50	14.58	648.82
09/23/11	167152	GOLIGHTLY, OZELLA	1812038	56.00	14.58	816.48
09/23/11	167153	GOMEZ, JOSEFINA	2006586	20.00	14.58	291.60
09/23/11	167154	GOMEZ, ROSANA	1007823	34.75	14.58	506.66
09/23/11	167155	GOMEZ, VICTORIA	101741	33.00	14.58	481.14
09/23/11	167156	GONZALEZ, ELSA	100458	29.50	14.58	430.11
09/23/11	167157	GONZALEZ, JENNY	2003979	12.75	14.58	185.90
09/23/11	167158	GONZALEZ, NITZA	2008790	1.00	14.58	14.58
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09/23/11 09/23/11	167159 167160	GOYES, ELBA GOYES, ELBA	2007585 2007585	3.00 9.00	14.58 14.58	43.74 131.22
09/23/11	167161	GOYES, ELBA	2007585	15.00	14.58	218.70
09/23/11	167161		887264	40.00	14.58	583.20
09/23/11	167163	CDECCINE ADMOLD	489780	42.00	14.58	612.36
09/23/11	167164	GRESSINE, ARNOLD GRIFFIN, DOROTHY	2008522	6.00	14.58	87.48
09/23/11	167165	GUERRERO, SUSAN B	2007809	3.00	14.58	43.74
09/23/11	167166	GUEVARA, ELENA	101977	83.75	14.58	1,221.08
09/23/11	167167	GUTIERREZ, ANGELICA	2007385	40.00	14.58	583.20
09/23/11	167168	HENAO, BEATRIZ	2007303	18.00	14.58	262.44
09/23/11	167169	HENRIQUEZ, MARIA	2006834	54.00	14.58	787.32
09/23/11	167170		100562	24.00	14.58	349.92
09/23/11	167171	HERRERA, ANGELA	1998640	30.00	14.58	437.40
09/23/11	167172	HERRERA, HORACIO	2006496	25.00	14.58	364.50
09/23/11	167172	HUNGRIA, SABINA	1011512	40.00	14.58	583.20
09/23/11	167174	ICIANO, ALFREDO	1025313	24.00	14.58	349.92
09/23/11	167175	INOSTROZA, RAPHAEL	2000778	37.00	14.58	539.46
09/23/11	167176	INSERRA, CATHERINE	2005776	28.00	14.58	408.24
09/23/11	167177	JAGDE, MARIA	2003031	30.00	14.58	437.40
09/23/11	167178	JAKLITSCH, ELIZABETH		38.00	14.58	554.04
09/23/11	167179		2007448	5.00	14.58	72.90
09/23/11	167180	JARA, DELIA JARAMILLO, AURA	100668	35.00	14.58	510.30
09/23/11	167181	JIMENEZ, ALTAGRACIA		20.00	14.58	291.60
09/23/11	167182	JORRIN, HORTENSIA	1028854	23.00	14.58	335.34
09/23/11	167183	KAUR, SHARAN	2006156	52.00	14.58	758.16
09/23/11	167184	KEARNEY, LORRAINE	2007612	9.00	14.58	131.22
09/23/11	167185	KESTLER FLORES, ERNESTO	1999697	4.00	14.58	58.32
09/23/11	167186	KESTLER FLORES, ERNESTO	1999697	12.00	14.58	174.96
09/23/11	167187	KONSTANTINAKOS, NIKOLAS	2000265	70.00	14.58	1,020.60
09/23/11	167188	KOUTROUBAS, THEODORA	2003682	56.00	14.58	816.48
09/23/11	167189	LAFONTAINE, JOSE	2007334	15.75	14.58	229.64
09/23/11	167190	LAWLOR, DOROTHY	2004615	12.00	14.58	174.96
09/23/11	167191	LE, HO	2006318	20.00	14.58	291.60
09/23/11	167192	LEE, KATHLEEN	1011336	24.00	14.58	349.92
09/23/11	167193	LEGASPI, CECILIA	2000359	19.50	14.58	284.31
09/23/11	167194	LERCARA, GIUSEPPE	2008180	3.00	14.58	43.74
09/23/11	167195	LEWIS, CATHERINE	1002318	56.00	14.58	816.48
09/23/11	167196	LINARES, MYRIAM	2008582	15.50	14.58	226.00
09/23/11	167197	LIPPERT, LUCILLE	2008796	9.00	14.58	131.22
09/23/11	167198	LIRIANO, FRANCISCA	1809017	70.00	14.58	1,020.60
09/23/11	167199	LIZZUL, GIUSEPPINA	2006772	4.00	14.58	58.32
09/23/11	167200	LOCORRIERE, JOSEPHINE	2000556	8.00	14.58	116.64
09/23/11	167201	LOCORRIERE, JOSEPHINE	2000556	48.00	14.58	699.84
09/23/11	167202	LOGAN, ADELE	2006322	27.00	14.58	393.67
09/23/11	167203	LONDONO, AMIRA	2001544	65.50	14.58	954.99

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09/23/11	167204	LONDONO, MARIA LOPEZ, ANGELICA LOPEZ, MARIA LOPEZ, MARIA LOPEZ, VIDA LOPEZDELCASTIL, RAFAEL	2001655	30.00	14.58	437.40
09/23/11	167205	LOPEZ, ANGELICA	867557	34.50	14.58	503.01
09/23/11	167206	LOPEZ, MARIA	1998599	41.00	14.58	597.78
09/23/11	167207	LOPEZ, MARIA	2008324	25.00	14.58	364.50
09/23/11	167208	LOPEZ, VIDA	1998483	56.00	14.58	816.48
09/23/11	167209		2001657	56.00	14.58	816.48
09/23/11 09/23/11	167210 167211	LORIA, DIANA	2007060	36.00 4.75	14.58 14.58	524.88 69.26
09/23/11	167211	LOWETH, CHARLES	2006598	4.75 9.75	14.58	142.16
09/23/11	167213	LUCES, LETICIA LYMN, ANGIE LYNCH, JAMES MACK, BETTY	2007631	10.00	14.58	145.80
09/23/11	167214	LYNCH, JAMES	2000492	5.00	14.58	72.90
09/23/11	167214	MACK, BETTY	1975097	31.25	14.58	455.63
09/23/11	167216	MACK, BEILL MACHITCAN TOPETTO	2008460 1875097 1998277	30.00	14.58	437.40
09/23/11	167217	MAGILLIGAN, LORETTO MAGNANI, VINCENZA	1876765	54.00	14.58	787.32
09/23/11	167217	MANGAN, JOHN	102052	20.00	14 50	001 60
09/23/11	167219	MANNINO FRANCESCA	2002953	74.75	14.58 14.58	1,089.86
09/23/11	167220	MANOS ARCHIE	1999392	42.00	14.58	612.36
09/23/11	167221	MANGAN, JOHN MANNINO, FRANCESCA MANOS, ARCHIE MANOS, VASILIKE MARINO, ANN MARINO, ANN MARKATOS, ANNA MARMOL ESPINAL, ANTONIA	1999392 1999779	21.00	14.58	306.18
09/23/11	167222	MARINO. ANN	2006209	4.00	14.58	58.32
09/23/11	167223	MARINO. ANN	2006209	20.00	14.58	291.60
09/23/11	167224	MARKATOS. ANNA	2001251	55.75	14.58	812.84
09/23/11	167225	MARMOL ESPINAL, ANTONIA	2003491	25.00	14.58	364.50
09/23/11	167226	MARMOL, LIDIA	1009043	38.00	14.58	554.04
09/23/11	167227	MARTIN, ELAUCADIA	2007413	15.00	14.58	218.70
09/23/11	167228	MARTINEZ, CAMILO	2003458	15.00	14.58	218.70
09/23/11	167229	MARTINEZ, ELENA	1609057	70.00	14.58	1,020.60
09/23/11	167230	MARTINEZ, MARGARITA	100637	21.75	14.58	317.12
09/23/11	167231	MARTINEZ, MARTA	2002160	41.00	14.58	597.78
09/23/11	167232	MARTINEZ, MARTINA	2005546	2.00	14.58	29.16
09/23/11	167233	MADILINES DUCA	144/4/8	77.00	14.58	1,122.66
09/23/11	167234	MASON, OLIVIA MATOS, ROSA MATTICH, OLGA MAZZONE, FRANCES	2008663	6.00	14.58	87.48
09/23/11	167235	MATOS, ROSA	2001920	30.00	14.58	437.40
09/23/11	167236	MATTICH, OLGA	100490 102078	84.00	14.58	1,224.72
09/23/11	167237	MAZZONE, FRANCES	102078	54.00	14.58	787.32
09/23/11	167238	MCBRAYER, SYLVIA	821372 2008103	168.00	14.58	2,449.44
09/23/11	167239	MCGUIRE, HELEN	2008103	56.00	14.58	816.48
09/23/11	167240	MEJIA, DINORAH A	2007956	20.00	14.58	291.60
09/23/11	167241	MEJIA, LEONOR MEJIA, MARINA MEJIA, ROSA MELILLO, GRACE MENDEZ, NELLY	2007930	34.00	14.58	495.72
09/23/11	167242	MEJIA, MARINA	100454	20.00	14.58	291.60
09/23/11	167243	MEJIA, ROSA	2000238	40.00	14.58	583.20
09/23/11	167244	MELILLO, GRACE	1882101	20.00	14.58	291.60
09/23/11	167245	MENDEZ, NELLY	2007895	7.75	14.58	113.00
09/23/11	167246	MENDOZA, JULIO	2002893	39.00	14.58	568.62
09/23/11	167247	MENDOZA, VALENTINA	2008678	7.75	14.58	113.00
09/23/11	167248	MILEO, MARY	2008110	15.00	14.58	218.70

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09/23/11	167249	MOLINA, ANA	2007786	16.00	14.58	233.28
09/23/11	167250	MONSERRAT, DORIS	2007368	4.00	14.58	58.32
09/23/11	167251	MONTALVO, ANGELITA	2004412	51.00	14.58	743.58
09/23/11	167252	MONTES, MARTA	856727	30.00	14.58	437.40
09/23/11	167253	MORAITIS, AGATHI	2008085	33.50	14.58	488.44
09/23/11	167254	MORALES, ANGELICA	1998022	36.00	14.58	524.88
09/23/11	167255	MORALES, GENEROSA	100391	84.00	14.58	1,224.72
09/23/11	167256	MOREL, JUANA	2004202	15.00	14.58	218.70
09/23/11	167257	NAGY, GEORGE	1999181	30.00	14.58	437.40
09/23/11	167258	NARANJO, HENRY	2008596	30.00	14.58	437.40
09/23/11	167259	NAVARRO, MARIA	1999899	20.00	14.58	291.60
09/23/11	167260	NELLINI, MARY	2000225	20.00	14.58	291.60
09/23/11	167261	NIDO, MICHAEL	1924272	49.75	14.58	725.36
09/23/11	167262	NIETO RAMOS, JOSEFINA	1024282	62.25	14.58	907.61
09/23/11	167263	NIEVES, NANCY	2006822	40.00	14.58	583.20
09/23/11	167264	NIGRO, CATHERINE	2000838	15.00	14.58	218.70
09/23/11	167265	NINO, CARMEN	1999895	19.00	14.58	277.02
09/23/11	167266	NOBLIN, ELOISE	904150	26.00	14.58	379.08
09/23/11	167267	NOBOADESALAZAR, CLARIZA	2005273	34.00	14.58	495.72
09/23/11	167268	NUZIALE, CONCETTA	2001172	33.00	14.58	481.14
09/23/11	167269	OCHOA, LUIS	2006680	39.00	14.58	568.62
09/23/11	167270	ORTIZ, LILIA	2007401	31.00	14.58	451.98
09/23/11	167271	OSPINA, ANA	2007454	12.00	14.58	174.96
09/23/11	167272	PALIOURAS, ASTERIOS	2000284	48.75	14.58	710.78
09/23/11	167273	PALIOURAS, STEFANOS	2003570	14.00	14.58	204.12
09/23/11	167274	PANASKAROLIDIS, FANNY	2005033	21.75	14.58	317.12
09/23/11	167275	PANAYIDES, APHRODITE	2002701	3.00	14.58	43.74
09/23/11	167276	PANAYIDES, APHRODITE	2002701	15.00	14.58	218.70
09/23/11	167277	PAOLONI, MARY	2003517	4.00	14.58	58.32
09/23/11	167278	PAPADOPOULOS, MARIA	2003817	20.00	14.58	291.60
09/23/11	167279	PAPAZIAN, MANNIK	100483	50.00	14.58	729.00
09/23/11	167280	PARETTI, MARIE	888930	16.00	14.58	233.28
09/23/11	167281	PARK, SUNG	2007633	20.00	14.58	291.60
09/23/11	167282	PARTAGAS, ANA	2007628	11.00	14.58	160.38
09/23/11	167283	PAVSNER, ARLENE	2008066	6.00	14.58	87.48
09/23/11	167284	PENA, VICTORIA	2006588	5.00	14.58	72.90
09/23/11	167285	PENAGOS, MARIA	2003471	29.75	14.58	433.76
09/23/11	167286	PEREZ, DOMINGA	1889153	36.00	14.58	524.88
09/23/11	167287	PEREZ, GLADYS	2006228	24.00	14.58	349.92
09/23/11	167288	PHILIPPS, MARY	2001375	39.75	14.58	579.56
09/23/11	167289	PLACIDO, GENARO	2004613	25.00	14.58	364.50
09/23/11	167290	PLACIDO, MERCEDES	2004206	29.75	14.58	433.76
09/23/11	167291	POGGI, EMERITA	2006780	26.00	14.58	379.08
09/23/11	167292	PONCE, ALICIA	2002430	40.75	14.58	594.14
09/23/11	167293	PRIETO, MARLENE	2003088	6.00	14.58	87.48

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09/23/11	167294	PUISELLO, CIRA	2001039	28.00	14.58	408.24
09/23/11	167295	PULLIZA, DIANNE	869078	36.00	14.58	524.88
09/23/11	167296	QUIZHPI, MARIA	101096	42.00	14.58	612.36
09/23/11	167297	RAINEY, JOHNNIE	883066	69.75	14.58	1,016.96
09/23/11	167298	RAMIREZ, ANA	2002699	40.00	14.58	583.20
09/23/11 09/23/11	167299 167300	RAMIREZ, EUGENIO	2008615	9.00 43.00	14.58 14.58	131.22 626.94
09/23/11		RAMIREZ, JUANA	1018673	25.00	14.58	
09/23/11	167301 167302	RAMLALL, LILOWTI RAMOS, JENNIFER	1006622 2002205	17.00	14.58	364.50 247.86
09/23/11	167302	RAMPHAL, INDRIANIE	1034032	11.75	14.58	171.32
09/23/11	167304	·	2005221	15.50	14.58	225.99
09/23/11	167304	RANDAZZO, ROSALIA READE, VIRGINIA	1998165	6.00	14.58	87.48
09/23/11	167306		2001877	56.00	14.58	816.48
		RIVADENEIRA, ROSA				
09/23/11	167307	RIVERA, CARMEN	2000850	15.00	14.58	218.70
09/23/11	167308	RIVERA, ERNESTO	102000	16.00	14.58	233.28
09/23/11	167309	RIVERA, GRACIELA	2007077	4.00	14.58	58.32
09/23/11	167310	RIVERA, GRACIELA	2007077	4.00 12.00	14.58 14.58	58.32 174.96
09/23/11	167311	RIVERA, GRACIELA	2007077	12.00 19.75	14.58	
09/23/11	167312	RIVERA, RAQUEL	888023	28.75		287.96
09/23/11	167313	RIVERA, WANDA	1031593	12.00	14.58 14.58	419.18
09/23/11	167314	ROBERTS, SARAH	1175900			174.96
09/23/11 09/23/11	167315	ROBINSON, MARGARET	1840707 100536	49.00 16.00	14.58 14.58	714.42 233.28
09/23/11	167316	ROCCISANO, LOUISE		28.50	14.58	415.53
09/23/11	167317 167318	RODRIGUEZ, FERMINA	2001555	84.00	14.58	1,224.72
09/23/11		RODRIGUEZ, MARCELINA			14.58	· ·
09/23/11	167319 167320	RODRIGUEZ, OLGA RODRIGUEZ, PORFIRIO	913559 1999521	25.00 21.00	14.58	364.50 306.18
09/23/11	167321	•		40.00	14.58	583.20
09/23/11	167321	RODRIGUEZ, ROQUE	1999414 1997957 878549 2005095	39.50	14.58	575.91
09/23/11	167323	ROLON, JUANITA	1997957	28.00	14.58	408.24
09/23/11	167324	ROMERO, SANIHI	2005095	56.00	14.58	816.48
09/23/11	167325	DOGA ANIA	2006453	40.00	14.58	583.20
09/23/11	167326	DOGA, ANA	1005732	48.00	14.58	699.84
09/23/11	167327	ROLON, JUANITA ROMERO, SANTHY ROMO, FLOR ROSA, ANA ROSA, LUZ E ROSA, MANOLO ROSARIO, ELSA ROSARIO, ELSA ROSARIO, MARIA	1999311	16.00	14.58	233.28
09/23/11	167328	DOGADIO FIGA	2008185	24.50	14.58	357.22
09/23/11	167329	POSARIO, ELSA	2008185	6.00	14.58	87.48
09/23/11	167330	ROSARIO, MARIA	101745	30.00	14.58	437.40
09/23/11	167331	ROSEN, BESSIE	101745 2007868	6.00	14.58	87.48
09/23/11	167331	RUBERTO, MARY	2007868 1997977 465124	15.00	14.58	218.70
09/23/11	167333	RUEDA, INES	465124	40.00	14.58	583.20
09/23/11	167334	RUFFEN, SANDRA	2001333	30.00	14.58	437.40
09/23/11	167335	RUSSO, MONICA	1998798	70.00	14.58	1,020.60
09/23/11	167336	SAAVEDRA, STELLA	2001624	38.50	14.58	561.33
09/23/11	167337	SAKELL, CHRYSANTH	2001024	6.00	14.58	87.48
09/23/11	167338	SALADIN, MARIA	2006472	63.00	14.58	918.54
,,	10.550		20001.2	55.00		210.31

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09/23/11	167339	SALERNO, PEARL	2008664	14.75	14.58	215.06
09/23/11	167340	SALVATIERRA, TEOFILA	1009265	6.00	14.58	87.48
09/23/11	167341	SALVATIERRA, TEOFILA	1009265	37.75	14.58	550.40
09/23/11	167342	SALVUCCI, YOLANDA	2005869	8.00	14.58	116.64
09/23/11	167343	SAMPOGNA, LUCY	2005544	16.00	14.58	233.28
09/23/11	167344	SANCHEZ, LIDIA	100508	42.00	14.58	612.36
09/23/11	167345	SANCHEZ, MARIA	2002269	36.00	14.58	524.88
09/23/11	167346	SANCHEZ, NILSA	870294	20.00	14.58	291.60
09/23/11	167347	SCOTT, CATHERINE	2007561	21.50	14.58	313.47
09/23/11	167348	SEGOVIA, BEATRIZ	2005345	19.75	14.58	287.96
09/23/11	167349	SEO, INJA	1911539	18.00	14.58	262.44
09/23/11	167350	SERAFIN, WALTER	2002244	55.75	14.58	812.84
09/23/11	167351	SERRANO, AGUEDA	877918	8.00	14.58	116.64
09/23/11	167352	SERRANO, AGUEDA	877918	55.00	14.58	801.92
09/23/11	167353	SHANNON, ELNORA	1007076	42.00	14.58	612.36
09/23/11	167354	SIGALOS, ANGELOS	2007090	29.50	14.58	430.11
09/23/11	167355	SILLS, JAMES	836343	41.25	14.58	601.43
09/23/11	167356	SINGH, BADREE	1893086	30.00	14.58	437.40
09/23/11	167357	SINGH, JAMOONIE	1999915	12.00	14.58	174.96
09/23/11	167358	SLEVIN, JAMES	2008652	1.00	14.58	14.58
09/23/11	167359	SMELTZER, ESTELLA	2008673	12.00	14.58	174.96
09/23/11	167360	SOLANO, SANTA	1998915	35.00	14.58	510.30
09/23/11	167361	SOLDATI, RONDA	1999640	3.00	14.58	43.74
09/23/11	167362	SOPCHEK, SAMUEL	2004165	8.00	14.58	116.64
09/23/11	167363	SORIA, ROLANDO	866280	30.00	14.58	437.40
09/23/11	167364	ST. LOUIS, DOLORES	1998424	12.00	14.58	174.96
09/23/11	167365	STAMBOULIDIS, VASILIOS	100427	48.00	14.58	699.84
09/23/11	167366	STANCIU, NEZAHET	1926133	34.00	14.58	495.72
09/23/11	167367	STEIN, STEPHANIE	2007901	21.00	14.58	306.18
09/23/11	167368	STICKELL, BLANCHE	2003969	27.50	14.58	400.95
09/23/11	167369	STROBL, ALFRED	1998655	36.00	14.58	524.88
09/23/11	167370	SUAREZ, TULIA	2001525	4.00	14.58	58.32
09/23/11	167371	TABOADA, ELIZABETH	1021581	53.50	14.58	780.03
09/23/11	167372	TACITO, CONSTANCE	2006513	15.00	14.58	218.70
09/23/11	167373	TADDEO, LENA	841601	8.00	14.58	116.64
09/23/11	167374	TADDEO, LENA	841601	56.00	14.58	816.48
09/23/11	167375	TAIBI, CHARLOTTE	1998547	5.75	14.58	83.84
09/23/11	167376	TAVANO, SILVIA	2003059	38.75	14.58	564.98
09/23/11	167377	TAVERAS ARIAS, ANTONIO	100667	15.50	14.58	226.00
09/23/11	167378	TEMBELIS, DAPHNE	2007670	12.00	14.58	174.96
09/23/11	167379	TERZIAN, ASDGHIG	2000674	27.75	14.58	404.60
09/23/11	167380	TINOCO, INES	101793	42.00	14.58	612.36
09/23/11	167381	TORO VEGA, LUZVINA	1999079	20.00	14.58	291.60
09/23/11	167382	TORO, PURA	2003463	84.00	14.58	1,224.72
09/23/11	167383	TORRES, EMELINA	902903	25.00	14.58	364.50
, 23, 21	10,000	,	202203	23.00		301.30

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09/23/11	167384	TORRES, LUZ M	2005729	66.25	14.58	965.93
09/23/11	167385	TORRES, MARGOT G	1999560	8.00	14.58	116.64
09/23/11	167386		827147	20.00	14.58	291.60
09/23/11	167387	TSOLISOS, FOTINI	1914630	55.75	14.58	812.84
09/23/11	167388	TSUAI, PING	2003992	24.00	14.58	349.92
09/23/11	167389	TZOUMAS, EFFIE	101935	47.00	14.58	685.26
09/23/11	167390	UGALDE, PEDRO	2007789	20.00	14.58	291.60
09/23/11	167391	UGURLUYAN, KARABET	2001357	69.50	14.58	1,013.31
09/23/11	167392	URBINA, ANA	2002349	30.00	14.58	437.40
09/23/11	167393	VALENCIANO-ROJ, BLANCA S	2004790	32.75	14.58	477.50
09/23/11	167394	VALENTE, MARIA	1998797	19.00	14.58	277.02
09/23/11	167395		100740	8.00	14.58	116.64
09/23/11	167396	VAROL, ELMAS	2000955	6.00	14.58	87.48
09/23/11	167397	VAROL, MUSTAFA	2000200	6.00	14.58	87.48
09/23/11	167398	VASQUEZ, ARTURO	2006004	49.00	14.58	714.42
09/23/11	167399		101402	29.00	14.58	422.82
09/23/11	167400	VASQUEZ, RAPHAEL	2000825	18.00	14.58	262.44
09/23/11	167401	VAZIRANI, CHANDRA	2008147	4.00	14.58	58.32
09/23/11	167402	VAZIRANI, CHANDRA	2008147	20.00	14.58	291.60
09/23/11	167403	~ - ,	904462	34.50	14.58	503.02
09/23/11	167404	VENTURA, ROSA	2003320	21.00	14.58	306.18
09/23/11	167405	VERAS, JUANA	101719	40.00	14.58	583.20
09/23/11	167406	VERDINO, TERESA	2008754	3.00	14.58	43.74
09/23/11	167407	VILLAPOL, ANNA	2006169	18.00	14.58	262.44
09/23/11	167408	VINCENT, GRACE	2008565	9.00	14.58	131.22
09/23/11	167409	VITO, CARMEN	2004369	18.00	14.58	262.44
09/23/11	167410	VIVACQUA, EMMA	2005558	45.75	14.58	667.04
09/23/11	167411	WALLE, ILEANA	2004816	20.00	14.58	291.60
09/23/11	167412	WEBB, ANA	2001322	19.00	14.58	277.02
09/23/11	167413	YAGHDJIAN, SIRARPI		4.00	14.58	58.32
09/23/11	167414	YAGHDJIAN, SIRARPI	2000476	15.50	14.58	
09/23/11	167415	YELLAPAH, DOLLIN	1742195	12.00	14.58	
09/23/11	167416	ZBRAVOS, EUGENIA	2004667	46.00	14.58	670.68
		TOTAL HOURS AND D	OLLARS	12,673.75		184,783.73

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

NY 11104

CUSTOMER: GUILDNET

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/23/11	167417	ACERNO, CLAIRE	2003101	25.00	3.32	332.00
09/23/11	167418	ALI, AMRUNISSA	2006118	21.00	3.32	278.88
09/23/11	167419	AYALA, ENRIQUE	2006123	45.50	3.32	604.24
09/23/11	167420	BEGUM, JAMILA	2007817	72.00	3.32	956.16
09/23/11	167421	BRADLEY, MARGARET	2003482	4.00	180.00	720.00
09/23/11	167422	BRADLEY, MARGARET	2007383	12.00	3.32	159.36
09/23/11	167423	BUCARO, CONCETTA	2003981	45.00	3.32	597.60
09/23/11	167424	CEPEDA, TOMASA	1997777	45.75	3.32	607.56
09/23/11	167425	COLAVITTI, JEAN	2003982	56.00	3.32	743.68
09/23/11	167426	DIAZ, ALICIA	2006667	45.00	3.32	597.60
09/23/11	167427	DONOSO, MARGARETHA	2004554	24.00	3.32	318.72
09/23/11	167428	EARLINGTON, ALBERTHA	2006124	41.00	3.32	544.48
09/23/11	167429	ESCOBAR, DOMINGA	2003052	30.00	3.32	398.40
09/23/11	167430	ESPINOZA, MARIA	1999297	45.00	3.32	597.60
09/23/11	167431	EXPOSITO, ALFONSO	2002368	24.00	3.32	318.72
09/23/11	167432	FELICIANO, JOAN	2000600	44.00	3.32	584.32
09/23/11	167433	FERNANDEZ, ANA	2007979	24.00	3.32	318.72
09/23/11	167434	GREENSPAN, ALICE	2003103	35.00	3.32	464.80
09/23/11	167435	JIMENEZ, EUGENIA	2003254	78.50	3.32	1,042.48
09/23/11	167436	JOHNSON, DOROTHY	2002344	84.00	3.32	1,115.52
09/23/11	167437	LATVIS, CHARLES	2007237	7.00	180.00	1,260.00
09/23/11	167438	MANGRAY, KARMADAI	2002713	56.00	3.32	743.68
09/23/11	167439	MARTINEZ, EMMA	2006830	12.00	3.32	159.36
09/23/11	167440	MARTINEZ, GLORIA	2008605	25.00	3.32	332.00
09/23/11	167441	MICHEL, DOROTHY	1997752	64.00	3.32	849.92
09/23/11	167442	MOSCICKA, JADWIGA	2008149	64.00	3.32	849.92
09/23/11	167443	MUSCAT, CARMEN	2000377	25.00	3.32	332.00
09/23/11	167444	NETTLES, DONNA	2006117	12.00	3.32	159.36
09/23/11	167445	NEWBOLD, RAMONA	2002531	20.00	3.32	265.60
09/23/11	167446	NISHIMURA, ALBERT	2007139	66.00	3.32	876.48
09/23/11	167447	ORTIZ, LAURA	2001032	62.75	3.32	833.32
09/23/11	167448	PAPHITIS, RICHARD	1997754	40.00	3.32	531.20
09/23/11	167449	PAZIOULIS, GEORGE	2003716	42.00	3.32	557.76
09/23/11	167450	PAZIOULIS, KLEONIKI	2003840	35.00	3.32	464.80
09/23/11	167451	PENA, WALESKA	2000140	56.00	3.32	743.68
09/23/11	167452	PEREZ, MARIA	2002546	30.00	3.32	398.40
09/23/11	167453	PICHARDO, MARIA	1997780	63.00	3.32	836.64
09/23/11	167454	PROANO, ALICIA	2002109	21.00	3.32	278.88
09/23/11	167455	PROANO, BRUNO	2002103	33.00	3.32	438.24
09/23/11	167456	PRYCE, CLYDIA	2006668	9.00	3.32	119.52
09/23/11	167457	RESTULA, VINCENT	2008453	20.00	3.32	265.60
09/23/11	167458	RIVAS, GERTRUDIS	1997785	12.00	3.32	159.36
09/23/11	167459	RODRIGUEZ, HOLGER	2007969	40.00	3.32	531.20
09/23/11	167460	ROJAS, ANGEL	2006650	15.00	3.32	199.20
09/23/11	167461	ROJAS, HAYDEE	2006651	20.00	3.32	265.60

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CUSTOMER: GUILDNET

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/23/11 09/23/11 09/23/11 09/23/11 09/23/11 09/23/11 09/23/11	167462 167463 167464 167465 167466 167467 167468	RUBIANO, MARIA SALJANIN, DILJA SANCHEZ, ELIZABETH SHELTON, AGUEDA SHIRKES, MIRIAM TOROSSIAN, PARIS VILLACRES, LUZ	2001974 1997810 1997789 1997798 1997803 1997802 2001499	23.00 53.00 39.00 33.00 40.00 20.00 8.00	3.32 3.32 3.32 3.32 3.32 3.32 3.32	305.44 703.84 517.92 438.24 531.20 265.60 106.24
09/23/11 09/23/11 09/23/11 09/23/11 09/23/11 09/23/11	167469 167470 167471 167472 167473	VLAHOS, MARIE WHITLEY, MYRNA YI, CARLOS YIANTSELIS, VIRGINIA ZARE, GLORIA ZUMAETA, FANNY	2005886 2003177 2000279 2005449 1999409 1999328	70.00 16.00 24.00 7.00 15.00 64.00	3.32 3.32 3.32 180.00 3.32 3.32	929.60 212.48 318.72 1,260.00 199.20 849.92
		TOTAL HOURS AN	D DOLLARS	2,062.50		30,390.96

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TEL: 718-784-6160

CUSTOMER: HEALTH FIRST

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/23/11 09/23/11 09/23/11 09/23/11	167475 167476 167477 167478	FERRERA, FRANCISCA FRANCISCO, RICHARD HERRING, CHARLENE LARA, TOMASA	2008380 2008411 2008298 2008813	18.00 56.00 4.00 18.00	4.22 4.22 4.22 4.22	303.84 945.28 67.52 303.84
		TOTAL HOURS	AND DOLLARS	96.00		1,620,48

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

CUSTOMER: HEALTH PLUS PHSP, INC

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/23/11	167479	VEGA, GLORIA	2008412	35.00	4.25	595.00
		TOTAL HO	URS AND DOLLARS	35.00		595.00

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CUSTOMER: NEIGHBORHOOD HEALTH PROVIDERS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/23/11 09/23/11	167480 167481	OCASIO, VIRGINIA SANCHEZ, CHRISTINA	2008421 2008423	22.00 10.00	4.22 4.22	371.36 168.80
		TOTAL HOURS	AND DOLLARS	32.00		540.16

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TEL: 718-784-6160

CUSTOMER: NYS CATHOLIC/FIDELIS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/23/11	167482	MARTINEZ, LUISA	2008388	10.00	4.22	168.80
		TOTAL HOURS	AND DOLLARS	10.00		168.80

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TEL: 718-784-6160

CUSTOMER: EMBLEM HEALTH

INVOICE INVOICE PATIENT CLIENT HOURS RATE AMOUNT DATE NUMBER

09/23/11 167483 COPELAND, ELISE 2008113 26.00 14.25 370.50

TOTAL HOURS AND DOLLARS 26.00 370.50

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TEL: 718-784-6160

CUSTOMER: AFFINITY HEALTH PLUS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/23/11	167484	PURNELL, ROSE M	2008377	28.00	6.00	672.00
		TOTAL HOURS	AND DOLLARS	28.00		672.00

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TEL: 718-784-6160

CUSTOMER: METROPLUS HEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/23/11 09/23/11 09/23/11	167485 167486 167487	ABBAS, SENOWARA BRIGGS, LOUIS MURDOCK, GERTRUDE	2008545 2008384 2008385	75.50 77.00 32.00	17.15 17.15 17.15	1,294.83 1,320.55 548.80
		TOTAL HOURS	AND DOLLARS	184.50		3,164.18

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CUSTOMER: SUNNYSIDE COMMUNITY SERVICES

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/23/11 09/23/11 09/23/11	167488 167489 167490	ALPER, NORMAN GENOA, ANTONIO REID, DAPHNIE	2008154 2008618 2008329	4.00 7.75 4.00	14.50 14.50 14.50	58.00 112.38 58.00
		TOTAL HOU	RS AND DOLLARS	15.75		228.38

SUNNYSIDE CITYWIDE 43-31 39TH STREET

L.I.C.

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TEL: 718-784-6160

CUSTOMER: DUISIN, CHRISTINE

INVO		-	ATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/2	3/11 167	491 DUISIN	, XENIA	2001049	16.00	15.50	248.00

TOTAL HOURS AND DOLLARS 16.00 248.00

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

CUSTOMER: DE GRAZIA, ANN

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/23/11	167492	DE GRAZIA, ANN	1997792	27.00	13.50	364.50

27.00 TOTAL HOURS AND DOLLARS 364.50

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CUSTOMER: ELIZABETH SETON PEDIATRIC CTR

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/23/11 09/23/11 09/23/11	167493 167494 167495	ARROYO, RYAN ARROYO, RYAN DIOP, SERIGNE	2004296 2004296 2001600	3.00 30.00 25.00	13.79 13.79 13.79	41.37 413.70 344.75
		TOTAL H	HOURS AND DOLLARS	58.00		799.82

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TEL: 718-784-6160

CUSTOMER: AMY L. WELTMAN

INVOICE INVOICE PATIENT CLIENT HOURS RATE AMOUNT DATE NUMBER

09/23/11 167496 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
09/23/11	167497	MCDERMOTT, LOUISE	2002851	8.00	15.50	124.00
		TOTAL HOURS	AND DOLLARS	8.00		124.00

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CUSTOMER: CHILDREN'S AID SOCIETY

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/23/11 09/23/11 09/23/11 09/23/11	167498 167499 167500 167501	DUNNE, MYEISHA REDDICK, LORENZO REDDICK, TRINITY SALAS, HELENA	2006795 2007199 2007201 2004224	24.00 19.00 19.00 28.00	15.50 15.50 15.50 15.50	372.00 294.50 294.50 434.00
		TOTAL HOURS	AND DOLLARS	90.00		1,395.00

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CUSTOMER: GIRLING HEALTH CARE OF NY

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/23/11 09/23/11 09/23/11 09/23/11 09/23/11 09/23/11 09/23/11 09/23/11 09/23/11 09/23/11 09/23/11	167502 167503 167504 167505 167506 167507 167508 167509 167510 167511 167512 167513	ALEKSANDROVA, SVETLANA AMABILE, ANTOINETTE BHATT, JYOTI CARRILLO, MARIA COR KODEL, ANNA COR KODEL, ANNA DIRADOURIAN, NICOLETTA GOVERDOVSKIY, NIKOLAY HOLLINGS, THELMA JOHNSON, ROBERT KILIMLIAN, PEPRONEA THOMPSON, ORALIA	2005174 2004522 2004745 2007085 2007242 2007242 2004827 2006525 2008628 2004523 2006811 2004690	12.00 168.00 24.00 23.75 1.00 9.00 168.00 6.00 1.00 23.25 25.00 83.75	13.00 13.00 13.00 13.00 13.00 13.00 13.00 13.00 13.00 13.00 13.00	156.00 2,184.00 312.00 308.75 13.00 117.00 2,184.00 78.00 13.00 302.25 325.00 1,088.75
		TOTAL HOURS AND	DOLLARS	544.75		7,081.75

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L.I.C.

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TEL: 718-784-6160

CUSTOMER: JIBAJA, ROSEMARY

INVOICE INVOICE PATIENT CLIENT HOURS RATE AMOUNT NUMBER DATE NUMBER

09/23/11 167514 JIBAJA, ROSEMARY 2003531 168.00 17.00 2,676.00

> TOTAL HOURS AND DOLLARS 168.00 2,676.00

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TEL: 718-784-6160

CUSTOMER: MILDRED PANSE

INVOICE	INVOICE	PATIENT	CLIENT	HOURS	RATE	AMOUNT
DATE	NUMBER		NUMBER			

09/23/11 167515 PANSE, MILDRED 2005374 20.00 15.50 310.00

> 20.00 310.00 TOTAL HOURS AND DOLLARS

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TEL: 718-784-6160

CUSTOMER: KEITH SALMON

INVOICE INVOICE PATIENT CLIENT HOURS RATE AMOUNT NUMBER NUMBER DATE

09/23/11 167516 LAWRANCE, LILLA 2002215 20.00 17.00 322.00

> TOTAL HOURS AND DOLLARS 20.00 322.00

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CUSTOMER: NIGRO, CATHERINE

INVOICE	INVOICE	PATIENT	CLIENT	HOURS	RATE	AMOUNT
DATE	NUMBER		NUMBER			

09/23/11 167517 NIGRO, CATHERINE 2000867 20.00 15.50 310.00

> 20.00 TOTAL HOURS AND DOLLARS 310.00

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CUSTOMER: VICTOR NICASSIO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/23/11	167518	NICASSIO, VICTOR	2003743	5.75	15.50	89.13
		TOTAL HOURS	AND DOLLARS	5.75		89.13

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CUSTOMER: CAMILLERI, JOSEPH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/23/11	167519	CAMILLERI, JOSEPH	1997786	25.00	13.50	337.50
		TOTAL HOURS A	AND DOLLARS	25.00		337.50

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TEL: 718-784-6160

CUSTOMER: SIANO, ANDREW

INVOICE INVOICE PATIENT CLIENT HOURS RATE AMOUNT NUMBER NUMBER DATE

09/23/11 167520 SIANO, ANDREW 1997749 20.00 13.50 270.00

> 270.00 TOTAL HOURS AND DOLLARS 20.00

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TEL: 718-784-6160

CUSTOMER: STEPHEN EDEL

INVOICE INVOICE PATIENT CLIENT HOURS RATE AMOUNT DATE NUMBER

09/23/11 167521 EDEL, CANDACE 2006337 81.00 17.00 1,279.50

TOTAL HOURS AND DOLLARS 81.00 1,279.50

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TEL: 718-784-6160

CUSTOMER: ELAINE LAURIA

INVOICE INVOICE PATIENT CLIENT HOURS RATE AMOUNT DATE NUMBER

09/23/11 167522 LAURIA, ELAINE 2007312 4.00 15.50 62.00

TOTAL HOURS AND DOLLARS 4.00 62.00

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TEL: 718-784-6160

CUSTOMER: DOROTHY GILBERT

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/23/11	167523	GILBERT, DOROTHY	2002775	30.50	15.50	472.75
		TOTAL HOURS	AND DOLLARS	30.50		472.75

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TEL: 718-784-6160

CUSTOMER: MICHAEL CAMPS

INVOICE	INVOICE	PATIENT	CLIENT	HOURS	RATE	AMOUNT
DATE	NUMBER		NUMBER			

09/23/11 167524 CAMPS, ELIZABETH 2006104 8.00 17.00 136.00

> 8.00 136.00 TOTAL HOURS AND DOLLARS

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TEL: 718-784-6160

CUSTOMER: MAUREEN MAIORANA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/23/11 09/23/11	167525 167526	MAIORANA, MAUREEN MAIORANA, MAUREEN	2007630 2007630	6.00 8.00	16.25 16.25	97.50 130.00
		TOTAL HOURS	AND DOLLARS	14.00		227.50

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TEL: 718-784-6160

CUSTOMER: MICHAEL MAIRANO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/23/11 09/23/11	167527 167528	MAIORANA, MICHEAL MAIORANA, MICHEAL	2007631 2007631	9.00 12.00	16.25 16.25	146.25 195.00
		TOTAL HOURS	AND DOLLARS	21.00		341.25

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CUSTOMER: BEN RADICE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/23/11	167529	BIGIONI, ANGELO	2007589	4.00	17.75	71.00

TOTAL HOURS AND DOLLARS

4.00

71.00

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CUSTOMER: BEN RADICE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/23/11	167530	RIGIONI FRANCESCA	2003676	20 00	17 75	355 00

355.00 TOTAL HOURS AND DOLLARS 20.00

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TEL: 718-784-6160

CUSTOMER: ABBAMONTE, RUTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/23/11	167531	ABBAMONTE, RUTH	2001506	6.00	17.00	99.00
		TOTAL HOURS	AND DOLLARS	6.00		99.00

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CUSTOMER: FRANK HODEL

INVOICE	INVOICE	PATIENT	CLIENT	HOURS	RATE	AMOUNT
DATE	NUMBER		NUMBER			

09/23/11 167532 HODEL, FRANK 2008580 6.00 15.50 93.00

> 6.00 93.00 TOTAL HOURS AND DOLLARS

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TEL: 718-784-6160

CUSTOMER: JOSEPH HEPPT

INVOICE	INVOICE	PATIENT	CLIENT	HOURS	RATE	AMOUNT
DATE	NUMBER		NUMBER			

09/23/11 167533 HEPPT, EDWARD 2008623 15.00 15.50 232.50

> 15.00 232.50 TOTAL HOURS AND DOLLARS

SUNNYSIDE CITYWIDE 43-31 39TH STREET

L.I.C.

NY 11104

TEL: 718-784-6160

CUSTOMER: JACK NEWMAN

HOURS INVOICE INVOICE PATIENT CLIENT RATE AMOUNT NUMBER NUMBER DATE

09/23/11 167534 NEWMAN, JACK 2007511 9.00 17.00 144.00

> 9.00 144.00 TOTAL HOURS AND DOLLARS

SUNNYSIDE CITYWIDE 43-31 39TH STREET

TEL: 718-784-6160 NY 11104

CUSTOMER: PATRICIA PHILION

INVOICE	INVOICE	PATIENT	CLIENT	HOURS	RATE	AMOUNT
DATE	NUMBER		NUMBER			

09/23/11 167535 GAFFNEY, FREDERICK 2008764 40.00 15.50 620.00

> 40.00 620.00 TOTAL HOURS AND DOLLARS

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

TEL: 718-784-6160

CUSTOMER: TONY COPPOLA

INVOICE	INVOICE	PATIENT	CLIENT	HOURS	RATE	AMOUNT
DATE	NUMBER		NUMBER			

09/23/11 167536 COPPOLA, TONY 2008789 12.00 15.50 186.00

> 12.00 186.00 TOTAL HOURS AND DOLLARS

SUNNYSIDE CITYWIDE 43-31 39TH STREET

L.I.C.

NY 11104

TEL: 718-784-6160

CUSTOMER: WENDY BESMANN

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/23/11	167537	BESMANN, GRETA	2008794	2.00	17.00	32.50
		TOTAL HOURS	AND DOLLARS	2.00		32.50

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

NY 11104

TEL: 718-784-6160

CUSTOMER: MARASA, ANTONIO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/23/11	167538	MARASA, ANTONIO	1997760	9.00	13.50	121.50
		TOTAL HOURS	TOTAL HOURS AND DOLLARS			121.50