

06/29/11

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

CUSTOMER: SENIOR HEALTH PARTNERS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/01/11	158523	ALVAREZ, ANGELA	2006897	8.00	13.10	104.80
07/01/11	158524	BOBO, DELIA	2006832	16.00	13.10	209.60
07/01/11	158525	BROOKS, NATALIE	2004602	12.00	13.10	157.20
07/01/11	158526	DABU, JUANITA	2007699	8.00	13.10	104.80
07/01/11	158527	DABU, JUANITA	2007700	4.00	13.10	52.40
07/01/11	158528	FENTON, JESSIE	2006831	8.00	13.10	104.80
07/01/11	158529	FENTON, JESSIE	2007964	4.00	13.10	52.40
07/01/11	158530	HARIDIN, KHAMATTIE	2007478	33.00	13.10	432.30
07/01/11	158531	HARIDIN, RAMDIAL	2007477	42.00	13.10	550.20
07/01/11	158532	HERNANDEZ, FRANCISCA	2003480	16.00	13.10	209.60
07/01/11	158533	LEPORE, CLAIRE	2005992	5.00	13.10	65.50
07/01/11	158534	MOROCHO, MANUEL	2006762	76.00	13.10	995.60
07/01/11	158535	PERALTA, RAMONA	2004652	76.00	13.10	995.60
07/01/11	158536	RIDDICK, ELLEN	2007783	20.00	13.10	262.00
07/01/11	158537	RODRIGUEZ, MARIA	2007980	20.00	13.10	262.00
07/01/11	158538	SIERRA, MIRIAM	2007165	10.00	13.10	131.00
07/01/11	158539	SIMON, LUPE	2005079	8.00	13.10	104.80
07/01/11	158540	VIDOT-LINARES, GERTRUDIS	2005224	41.00	13.10	537.10
07/01/11	158541	WOO, LUZ	2003639	8.00	13.10	104.80
TOTAL HOURS AND DOLLARS				415.00		5,436.50

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INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/01/11	158542	ABINANTI, IRENE	2004259	48.00	14.58	699.84
07/01/11	158543	ACEVEDO, LUIS	2002395	30.00	14.58	437.40
07/01/11	158544	ACUNA, JOSE	1999146	28.00	14.58	408.24
07/01/11	158545	ADAMES, OLGA	100390	25.00	14.58	364.50
07/01/11	158546	ADAMES, RICARDO	2004835	35.00	14.58	510.30
07/01/11	158547	ADAMS, MYRIAM	2005620	70.00	14.58	1,020.60
07/01/11	158548	ADUN, JEANETTE	1006636	20.00	14.58	291.60
07/01/11	158549	AFZAL, AMIR	1743291	8.00	14.58	116.64
07/01/11	158550	AGUILAR, ZORAIDA	1013551	40.00	14.58	583.20
07/01/11	158551	AGUILAR-PROCE, LIDIA	2005493	18.00	14.58	262.44
07/01/11	158552	ALFEREZ, GLORIA	2003642	25.00	14.58	364.50
07/01/11	158553	ALVAREZ, NAZARENA	102024	8.00	14.58	116.64
07/01/11	158554	ALVAREZ, NAZARENA	102024	5.00	14.58	72.90
07/01/11	158555	ALVAREZ, NAZARENA	102024	53.00	14.58	772.74
07/01/11	158556	ANDRADE, LOLA	100597	48.00	14.58	699.84
07/01/11	158557	ANDREWS, JOHNNIE	840852	54.50	14.58	794.61
07/01/11	158558	ANGARITA, OLGA	2007389	8.50	14.58	123.93
07/01/11	158559	ANGULO, ELCY	101574	17.25	14.58	251.51
07/01/11	158560	ANUT, ALICE	841698	61.00	14.58	889.38
07/01/11	158561	AOUN, ODETTE	1011915	4.00	14.58	58.32
07/01/11	158562	AOUN, ODETTE	1011915	20.00	14.58	291.60
07/01/11	158563	ARIAS VASCO, ALONSO	2007904	40.00	14.58	583.20
07/01/11	158564	ARIAS, MAGDALENA	1831074	46.00	14.58	670.68
07/01/11	158565	ASADOURIAN, CORELIU	2003862	18.00	14.58	262.44
07/01/11	158566	ASHLEY, CLYDE	2001833	5.00	14.58	72.90
07/01/11	158567	ASHLEY, CLYDE	2001833	29.00	14.58	422.82
07/01/11	158568	AZAD, ABUL	2001071	4.00	14.58	58.32
07/01/11	158569	AZAD, ABUL	2001071	13.00	14.58	189.54
07/01/11	158570	BAEZ, JUAN	2004049	33.00	14.58	481.14
07/01/11	158571	BAKLOUS, CHRIS	2007520	4.00	14.58	58.32
07/01/11	158572	BALLAS, VIOLA	100516	30.00	14.58	437.40
07/01/11	158573	BARDEANU, VICTORIA	1523399	45.00	14.58	656.10
07/01/11	158574	BATTLE, JEANETTE M	2000470	49.00	14.58	714.42
07/01/11	158575	BECERRA, FELIPE	2007632	25.00	14.58	364.50
07/01/11	158576	BEGUM, HAMIDA	2006313	24.00	14.58	349.92
07/01/11	158577	BELLOROFONTE, MARIA	896617	88.00	14.58	1,283.04
07/01/11	158578	BERRIOS, MILAGROS	2007084	40.00	14.58	583.20
07/01/11	158579	BESTHOFF, BERNICE	2007891	5.00	14.58	72.90
07/01/11	158580	BETHUNE, HARRYDWARD	2001255	20.00	14.58	291.60
07/01/11	158581	BHAWNANI, BISHU	906462	32.75	14.58	477.50
07/01/11	158582	BHULLA, JIWAN	2000289	30.00	14.58	437.40
07/01/11	158583	BIANCO HOPKINS, LORRAINE	1999225	20.00	14.58	291.60
07/01/11	158584	BIKA, AIDA	2006448	2.00	14.58	29.16
07/01/11	158585	BIKA, AIDA	2006448	6.00	14.58	87.48
07/01/11	158586	BLANCAFLOR, PURIFICACI	101503	38.00	14.58	554.04

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INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/01/11	158587	BLUNNIE, ELIZABETH	2001358	20.00	14.58	291.60
07/01/11	158588	BONILLA, ESPERANZA	1998737	49.00	14.58	714.42
07/01/11	158589	BONSIGNORE, GAETANO	2005549	25.00	14.58	364.50
07/01/11	158590	BORYSEWICZ, MARY	2004257	12.00	14.58	174.96
07/01/11	158591	BOYADJIAN, ZAROU	101505	29.00	14.58	422.82
07/01/11	158592	BOYLAN, FRANK	2004743	56.00	14.58	816.48
07/01/11	158593	BROWN, JULIE	1139210	32.00	14.58	466.56
07/01/11	158594	BURGOS, RAFAELA	2007946	9.00	14.58	131.22
07/01/11	158595	BURNS, MARGARET	2002060	42.00	14.58	612.36
07/01/11	158596	BUSCARELLO, JOHN	2000179	30.00	14.58	437.40
07/01/11	158597	BUSCARELLO, TERESA	2004603	30.00	14.58	437.40
07/01/11	158598	CABA, PURA	2006823	10.00	14.58	145.80
07/01/11	158599	CALABRO, JOSEPHINA	2005244	26.00	14.58	379.08
07/01/11	158600	CALDERON, FRANCISCA	2006328	42.00	14.58	612.37
07/01/11	158601	CALKOSZ, JOSEFINE	2006435	18.00	14.58	262.44
07/01/11	158602	CALKOSZ, JOSEFINE	2006435	45.00	14.58	656.10
07/01/11	158603	CAMBARA, JOSEFA	2000035	56.00	14.58	816.48
07/01/11	158604	CAMBARERI, ANNA	2007774	20.00	14.58	291.60
07/01/11	158605	CAPORASO, VINCENZA	1029650	84.00	14.58	1,224.72
07/01/11	158606	CARBAJAL, MERCEDES	2005232	35.00	14.58	510.30
07/01/11	158607	CARDOSO, ORLANDO	2007055	55.75	14.58	812.84
07/01/11	158608	CARELA-REYES, MARIA	2007737	5.00	14.58	72.90
07/01/11	158609	CARELA-REYES, MARIA	2007737	35.00	14.58	510.30
07/01/11	158610	CARRALERO, ROSA	2007575	42.00	14.58	612.36
07/01/11	158611	CARTAFALSA, NELLIE	2007567	19.50	14.58	284.31
07/01/11	158612	CARTAGENA, FRANCISCA	1997853	42.00	14.58	612.36
07/01/11	158613	CASTANO, MARIA	2003224	17.25	14.58	251.51
07/01/11	158614	CEBALLOS, CLEMENCIA	2006860	20.00	14.58	291.60
07/01/11	158615	CERNILLI, MARIA	1836870	24.00	14.58	349.92
07/01/11	158616	CHAPARRO, AURORA	100627	58.75	14.58	856.58
07/01/11	158617	CHAPPLE, VICKIE	100639	20.00	14.58	291.60
07/01/11	158618	CHARLES PIERRE, MARIE	102003	30.00	14.58	437.40
07/01/11	158619	CHARLES, JOSE	101535	20.00	14.58	291.60
07/01/11	158620	CHAUCA, PEDRO	2002152	56.00	14.58	816.48
07/01/11	158621	CHILLIOUS, THEODORA	100596	25.00	14.58	364.50
07/01/11	158622	CHIPA, PANAGIOTOU	2007250	15.00	14.58	218.70
07/01/11	158623	CHO, MOGEE	2006126	30.00	14.58	437.40
07/01/11	158624	CHOUDHURY, SHAMSON	1999376	27.75	14.58	404.60
07/01/11	158625	CHRITIS, STAMATIA	2007948	8.00	14.58	116.64
07/01/11	158626	CHU, MOLLY	873317	40.00	14.58	583.20
07/01/11	158627	CHUCK, ENA	1032314	16.25	14.58	236.93
07/01/11	158628	CIPRIAN, FREDEVINDA	1034875	56.00	14.58	816.48
07/01/11	158629	CLANCY, CATHERINE	2008031	8.75	14.58	127.58
07/01/11	158630	COLLER, FELISA	1018304	15.00	14.58	218.70
07/01/11	158631	COLLER, JOSE	2000342	15.00	14.58	218.70

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07/01/11	158632	COLON, ANTONIA	1028091	42.00	14.58	612.36
07/01/11	158633	COLON, ISABEL	2006864	24.00	14.58	349.92
07/01/11	158634	CORDERO, NELLY	1607547	168.00	14.58	2,449.44
07/01/11	158635	CORREA, MARGARITA	1023652	30.00	14.58	437.40
07/01/11	158636	COSTA, ANTOINETTE	2004577	20.00	14.58	291.60
07/01/11	158637	COSTA, ARSENE	100969	20.00	14.58	291.60
07/01/11	158638	COSTELLA, MILDRED	2008029	2.00	14.58	29.16
07/01/11	158639	COVALIU, SAVETA	2002130	25.00	14.58	364.50
07/01/11	158640	COVALIU, SIMION	2002220	15.25	14.58	222.35
07/01/11	158641	COX, PETRA	2005649	19.00	14.58	277.02
07/01/11	158642	CRUZ, HECTOR	2000780	38.25	14.58	557.69
07/01/11	158643	CRUZ, JUANA	2004573	16.00	14.58	233.28
07/01/11	158644	CURLEY, INGEBORG	1920595	25.50	14.58	371.79
07/01/11	158645	DAMICO, ANGELA	1009442	20.50	14.58	298.89
07/01/11	158646	DANNY, RAMDULARI	1023602	56.00	14.58	816.48
07/01/11	158647	DAVIS, LOUELLEN	1998164	42.00	14.58	612.36
07/01/11	158648	DEL CARPIO, FELICITA	2000429	40.00	14.58	583.20
07/01/11	158649	DELACRUZ, MANUEL	2006741	50.00	14.58	729.00
07/01/11	158650	DELACRUZ, SEFERINO	2004232	38.00	14.58	554.04
07/01/11	158651	DELAROSA, CORALIA	2005867	5.50	14.58	80.19
07/01/11	158652	DELAROSA, CORALIA	2005867	26.00	14.58	379.08
07/01/11	158653	DELOSSANTOS, MARIA	2006706	16.00	14.58	233.28
07/01/11	158654	DELPOZO, MIGUEL	2007374	18.00	14.58	262.44
07/01/11	158655	DELUCA, ANTIONETTE	2007353	28.00	14.58	408.24
07/01/11	158656	DELVALLE, JESUS	2000478	35.00	14.58	510.30
07/01/11	158657	DEYCHOUDHURY, KALYANI	2001418	42.00	14.58	612.36
07/01/11	158658	DEZUMARAN, REBECA	1920886	36.00	14.58	524.88
07/01/11	158659	DIAZ, HILDA	1884912	28.25	14.58	411.89
07/01/11	158660	DIAZ, MARIA	1015697	34.75	14.58	506.66
07/01/11	158661	DIAZ, OLGA	1026470	37.00	14.58	539.46
07/01/11	158662	DIAZ, ROSA	2006122	15.00	14.58	218.70
07/01/11	158663	DILLUVIO, MATTIA	1828869	7.00	174.96	1,224.72
07/01/11	158664	DIMINIC, GINA	2002736	25.00	14.58	364.50
07/01/11	158665	DOHERTY, PATRICIA	2006993	13.00	14.58	189.54
07/01/11	158666	DOMINGUEZ, MARIA	101077	42.00	14.58	612.36
07/01/11	158667	DOMINICK, GINA	2007806	25.00	14.58	364.50
07/01/11	158668	DUGLUS, MAY RUTH	1999427	36.00	14.58	524.88
07/01/11	158669	DUTAN, SELINDA	2002255	39.00	14.58	568.62
07/01/11	158670	DUVERGE, MARIA	2007396	10.00	14.58	145.80
07/01/11	158671	ECHEGARAY, MARIA	1915046	39.00	14.58	568.62
07/01/11	158672	ECHEVARRIA, CARMEN	2007962	4.00	14.58	58.32
07/01/11	158673	EPSTEIN, GEORGE	2007799	20.00	14.58	291.60
07/01/11	158674	ERDODY, JOSEPHINE	101476	7.00	14.58	102.06
07/01/11	158675	ESPINOSA, CLORINDA	2007955	16.00	14.58	233.28
07/01/11	158676	EVANGELOU, PAVLOS	2007369	8.00	14.58	116.64

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07/01/11	158677	EVERETT, SHIRLEY	2002186	20.00	14.58	291.60
07/01/11	158678	FADEN, ROBIN	102036	56.00	14.58	816.48
07/01/11	158679	FAROOQ, SHAIKH	2005660	54.00	14.58	787.33
07/01/11	158680	FERMIN, ORQUIDIA	2004809	17.00	14.58	247.87
07/01/11	158681	FERNANDEZ, JORGE	2005112	15.00	14.58	218.70
07/01/11	158682	FERREIRO, JOSEPHINE	2003944	15.00	14.58	218.70
07/01/11	158683	FIUMARA, ROSE	907540	52.75	14.58	769.10
07/01/11	158684	FLEITMAN, KLARA	101781	6.00	14.58	87.48
07/01/11	158685	FLYNN, KATHLEEN	2008018	9.00	14.58	131.22
07/01/11	158686	FOLLETT, ROSINA	2007045	20.00	14.58	291.60
07/01/11	158687	FONSECA, EUGENIO	2000712	35.00	14.58	510.30
07/01/11	158688	FONTE, CARMEN J	885077	41.00	14.58	597.78
07/01/11	158689	FONTEBOA, GUILLERMIN	806332	35.00	14.58	510.30
07/01/11	158690	FRAGALE, CONCETTA	1999259	8.00	14.58	116.64
07/01/11	158691	FRANKEL, LISA	2007718	9.00	14.58	131.22
07/01/11	158692	FRED, EULALIA	2002260	56.00	14.58	816.48
07/01/11	158693	FREDERICK, AMELIA	1999057	25.00	14.58	364.50
07/01/11	158694	FREIJOSO, ROSA	910356	46.00	14.58	670.68
07/01/11	158695	FRIAS, BARBARA	2006856	3.00	14.58	43.74
07/01/11	158696	FRIAS, BARBARA	2006856	2.00	14.58	29.16
07/01/11	158697	FUNES, GEORGINA	1013860	20.00	14.58	291.60
07/01/11	158698	FURLAN, GIULIO	2007873	9.00	14.58	131.22
07/01/11	158699	GALLARDO, ZOILA	100436	29.00	14.58	422.82
07/01/11	158700	GALLINA, VIRGINIA	2000219	9.00	14.58	131.22
07/01/11	158701	GARAY, ANGELES	2007192	9.00	14.58	131.22
07/01/11	158702	GARCIA, OLGA	2001516	30.00	14.58	437.40
07/01/11	158703	GARY, MIKE	1998661	21.00	14.58	306.18
07/01/11	158704	GAYA, SOMERIA	2007036	1.00	14.58	14.58
07/01/11	158705	GEBHARDT, DOROTHY	865260	40.00	14.58	583.20
07/01/11	158706	GEORGE, MERCEDES	2004639	25.00	14.58	364.50
07/01/11	158707	GERSHON, NORMAN	1026961	4.00	14.58	58.32
07/01/11	158708	GIORGIO, WILLIAM	2003245	43.75	14.58	637.88
07/01/11	158709	GOLIGHTLY, OZELLA	1812038	56.00	14.58	816.48
07/01/11	158710	GOMEZ, JOSEFINA	2006586	24.75	14.58	360.86
07/01/11	158711	GOMEZ, ROSANA	1007823	35.00	14.58	510.30
07/01/11	158712	GOMEZ, VICTORIA	101741	29.00	14.58	422.82
07/01/11	158713	GONZALEZ, ELSA	100458	30.00	14.58	437.40
07/01/11	158714	GOYES, ELBA	2007585	19.50	14.58	284.31
07/01/11	158715	GRAVER, EDNA	887264	40.00	14.58	583.20
07/01/11	158716	GRESSINE, ARNOLD	489780	55.75	14.58	812.84
07/01/11	158717	GUERRERO, SUSAN B	2007809	3.00	14.58	43.74
07/01/11	158718	GUERRERO, SUSAN B	2007809	5.75	14.58	83.84
07/01/11	158719	GUTIERREZ, ANGELICA	2007385	32.00	14.58	466.56
07/01/11	158720	GUTIERREZ, ANGELICA	2007385	23.75	14.58	346.28
07/01/11	158721	HENAO, BEATRIZ	2006096	12.00	14.58	174.96

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07/01/11	158722	HENRIQUEZ, MARIA	2006834	54.50	14.58	794.62
07/01/11	158723	HERI, ERASMIA	100562	4.50	14.58	65.61
07/01/11	158724	HERRERA, ANGELA	1998640	31.00	14.58	451.99
07/01/11	158725	HERRERA, HORACIO	2006496	6.00	14.58	87.48
07/01/11	158726	HOCHBERGER, PEPI	2007925	6.00	14.58	87.48
07/01/11	158727	HOGAN, ROSE	2007109	20.00	14.58	291.60
07/01/11	158728	HUNGRIA, SABINA	1011512	29.75	14.58	433.76
07/01/11	158729	ICIANO, ALFREDO	1025313	19.50	14.58	284.31
07/01/11	158730	INOSTROZA, RAPHAEL	2000778	44.75	14.58	652.46
07/01/11	158731	INSERRA, CATHERINE	2005831	20.00	14.58	291.60
07/01/11	158732	INSINGA, ELENA	2008011	15.00	14.58	218.70
07/01/11	158733	JAGDE, MARIA	2001900	35.00	14.58	510.30
07/01/11	158734	JAKLITSCH, ELIZABETH	1919908	46.00	14.58	670.68
07/01/11	158735	JARA DEURUCHIM, DELIA	2007448	23.00	14.58	335.34
07/01/11	158736	JARAMILLO, AURA	100668	34.50	14.58	503.02
07/01/11	158737	JIANNARAS, ANNA	2001937	70.00	14.58	1,020.60
07/01/11	158738	JIMENEZ, ALTAGRACIA	835771	20.00	14.58	291.60
07/01/11	158739	JORRIN, HORTENSIA	1028854	25.00	14.58	364.50
07/01/11	158740	KAUR, SHARAN	2006156	52.00	14.58	758.16
07/01/11	158741	KEARNEY, LORRAINE	2007612	12.00	14.58	174.96
07/01/11	158742	KESTLER FLORES, ERNESTO	1999697	23.00	14.58	335.34
07/01/11	158743	KHAN, SHAZADI	2005306	1.00	14.58	14.58
07/01/11	158744	KONSTANTINAKOS, NIKOLAS	2000265	35.00	14.58	510.30
07/01/11	158745	KOSSAKOWSKI, MARY	2008055	4.00	14.58	58.32
07/01/11	158746	KOUTROUBAS, THEODORA	2003682	24.00	14.58	349.92
07/01/11	158747	KOUTROUBAS, THEODORA	2003682	33.00	14.58	481.14
07/01/11	158748	LAFONTAINE, JOSE	2007334	20.00	14.58	291.60
07/01/11	158749	LAROC, CELINE	2008065	2.00	14.58	29.16
07/01/11	158750	LATORRE, MARIA	2005286	4.00	14.58	58.32
07/01/11	158751	LAWLOR, DOROTHY	2004615	15.00	14.58	218.70
07/01/11	158752	LE, HO	2006318	4.00	14.58	58.32
07/01/11	158753	LE, HO	2006318	16.00	14.58	233.28
07/01/11	158754	LEE, KATHLEEN	1011336	24.00	14.58	349.92
07/01/11	158755	LEGASPI, CECILIA	2000359	20.00	14.58	291.60
07/01/11	158756	LEWIS, CATHERINE	1002318	59.00	14.58	860.22
07/01/11	158757	LIRIANO, FRANCISCA	1809017	10.00	14.58	145.80
07/01/11	158758	LIRIANO, FRANCISCA	1809017	70.00	14.58	1,020.60
07/01/11	158759	LIZZUL, GIUSEPPINA	2006772	15.00	14.58	218.70
07/01/11	158760	LOCORRIERE, JOSEPHINE	2000556	59.00	14.58	860.22
07/01/11	158761	LOGAN, ADELE	2006322	32.00	14.58	466.56
07/01/11	158762	LONDONO, AMIRA	2001544	70.00	14.58	1,020.60
07/01/11	158763	LONDONO, MARIA	2001655	30.00	14.58	437.40
07/01/11	158764	LOOR, MAURA	2006703	11.75	14.58	171.32
07/01/11	158765	LOPEZ, ANGELICA	867557	35.00	14.58	510.30
07/01/11	158766	LOPEZ, BLANCA	2005140	13.00	14.58	189.54

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07/01/11	158767	LOPEZ, MARIA	1998599	42.00	14.58	612.36
07/01/11	158768	LOPEZ, VIDA	1998483	55.75	14.58	812.84
07/01/11	158769	LOPEZDELCASTIL, RAFAEL	2001657	55.75	14.58	812.84
07/01/11	158770	LORIA, DIANA	2007060	46.00	14.58	670.68
07/01/11	158771	LOWETH, CHARLES	2006598	9.00	14.58	131.22
07/01/11	158772	LUCES, LETICIA	2007831	35.00	14.58	510.30
07/01/11	158773	LYMN, ANGIE	2006492	15.00	14.58	218.70
07/01/11	158774	MACCHIA, CATHY	1905704	36.00	14.58	524.88
07/01/11	158775	MACK, BETTY	1875097	29.50	14.58	430.11
07/01/11	158776	MAGILLIGAN, LORETTO	1998277	41.00	14.58	597.78
07/01/11	158777	MAGNANI, VINCENZA	1876765	42.00	14.58	612.36
07/01/11	158778	MANGAN, JOHN	102052	19.25	14.58	280.67
07/01/11	158779	MANNINO, FRANCESCA	2002953	62.50	14.58	911.25
07/01/11	158780	MANOS, ARCHIE	1999392	30.00	14.58	437.40
07/01/11	158781	MANOS, VASILIKE	1999779	12.00	14.58	174.96
07/01/11	158782	MANZANARES, ROSALIA	2008045	8.00	14.58	116.64
07/01/11	158783	MARINO, ANN	2006209	20.00	14.58	291.60
07/01/11	158784	MARKATOS, ANNA	2001251	56.00	14.58	816.48
07/01/11	158785	MARMOL ESPINAL, ANTONIA	2003491	22.00	14.58	320.76
07/01/11	158786	MARMOL, LIDIA	1009043	36.75	14.58	535.82
07/01/11	158787	MARTIN, ELAUCADIA	2007413	15.00	14.58	218.70
07/01/11	158788	MARTINEZ, CAMILO	2003458	15.00	14.58	218.70
07/01/11	158789	MARTINEZ, CRISTINA	2001366	25.00	14.58	364.50
07/01/11	158790	MARTINEZ, ELENA	1609057	70.00	14.58	1,020.60
07/01/11	158791	MARTINEZ, MARGARITA	100637	30.00	14.58	437.40
07/01/11	158792	MARTINEZ, MARTA	2002160	41.75	14.58	608.72
07/01/11	158793	MARTINEZ, MARTINA	2005546	39.75	14.58	579.56
07/01/11	158794	MARTINEZ, ROSA	1997928	84.00	14.58	1,224.72
07/01/11	158795	MARTINEZ, ROSALIA	2007433	38.00	14.58	554.04
07/01/11	158796	MATOS, ROSA	2001920	36.00	14.58	524.88
07/01/11	158797	MATTICH, OLGA	100490	84.00	14.58	1,224.72
07/01/11	158798	MAZZONE, FRANCES	102078	63.00	14.58	918.54
07/01/11	158799	MCBRAYER, SYLVIA	821372	168.00	14.58	2,449.44
07/01/11	158800	MEJIA, DINORAH A	2007956	20.00	14.58	291.60
07/01/11	158801	MEJIA, LEONOR	2007930	49.00	14.58	714.42
07/01/11	158802	MEJIA, MARINA	100454	20.00	14.58	291.60
07/01/11	158803	MEJIA, ROSA	2000238	38.75	14.58	564.98
07/01/11	158804	MELILLO, GRACE	1882101	20.00	14.58	291.60
07/01/11	158805	MENDEZ, NELLY	2007895	4.00	14.58	58.32
07/01/11	158806	MENDEZ, NELLY	2007895	12.00	14.58	174.96
07/01/11	158807	MENDOZA, JULIO	2002893	34.75	14.58	506.66
07/01/11	158808	MOLINA, ANA	2007786	20.00	14.58	291.60
07/01/11	158809	MONSERRAT, DORIS	2007368	10.00	14.58	145.80
07/01/11	158810	MONTALVO, ANGELITA	2004412	52.00	14.58	758.16
07/01/11	158811	MONTES, MARTA	856727	30.00	14.58	437.40

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07/01/11	158812	MORALES, ANGELICA	1998022	42.00	14.58	612.36
07/01/11	158813	MORALES, GENEROSA	100391	83.50	14.58	1,217.44
07/01/11	158814	MOREL, JUANA	2004202	15.00	14.58	218.70
07/01/11	158815	MOSLEY, BRUTINE	1998690	1.00	14.58	14.58
07/01/11	158816	MOSLEY, BRUTINE	1998690	15.00	14.58	218.70
07/01/11	158817	MUZIO, ERMES	2008027	9.00	14.58	131.22
07/01/11	158818	NAGY, GEORGE	1999181	29.00	14.58	422.82
07/01/11	158819	NANIS, EVMENIA	2007801	21.25	14.58	309.84
07/01/11	158820	NAVARRO, MARIA	1999899	18.00	14.58	262.44
07/01/11	158821	NELLINI, MARY	2000225	19.50	14.58	284.32
07/01/11	158822	NIDO, MICHAEL	1924272	49.00	14.58	714.42
07/01/11	158823	NIETO RAMOS, JOSEFINA	1024282	62.00	14.58	903.96
07/01/11	158824	NIEVES, NANCY	2006822	40.00	14.58	583.20
07/01/11	158825	NINO, CARMEN	1999895	20.00	14.58	291.60
07/01/11	158826	NOBLIN, ELOISE	904150	20.00	14.58	291.60
07/01/11	158827	NOBOADESALAZAR, CLARIZA	2005273	20.00	14.58	291.60
07/01/11	158828	NUZIALE, CONCETTA	2001172	35.00	14.58	510.30
07/01/11	158829	OCHOA, LUIS	2006680	34.75	14.58	506.66
07/01/11	158830	OLIVERI, MARIA	2007853	6.50	14.58	94.77
07/01/11	158831	ORTIZ, LILIA	2007401	36.00	14.58	524.88
07/01/11	158832	OSPINA, ANA	2007454	12.00	14.58	174.96
07/01/11	158833	PALIOURAS, ASTERIOS	2000284	33.25	14.58	484.79
07/01/11	158834	PALIOURAS, STEFANOS	2003570	9.50	14.58	138.51
07/01/11	158835	PANASKAROLIDIS, FANNY	2005033	48.00	14.58	699.84
07/01/11	158836	PAPADOPOULOS, MARIA	2003817	15.25	14.58	222.35
07/01/11	158837	PAPAZIAN, MANNIK	100483	50.00	14.58	729.00
07/01/11	158838	PARETTI, MARIE	888930	56.00	14.58	816.48
07/01/11	158839	PARK, SUNG	2007633	20.00	14.58	291.60
07/01/11	158840	PASSALACQUA, ETIENNE	2007131	39.75	14.58	579.56
07/01/11	158841	PASSOPULO, DULCE M	2007172	3.00	14.58	43.74
07/01/11	158842	PASSOPULO, DULCE M	2007172	9.00	14.58	131.22
07/01/11	158843	PAVSNER, ARLENE	2008066	3.00	14.58	43.74
07/01/11	158844	PENA, VICTORIA	2006588	25.00	14.58	364.50
07/01/11	158845	PENAGOS, MARIA	2003471	34.75	14.58	506.66
07/01/11	158846	PEREZ, DOMINGA	1889153	24.00	14.58	349.92
07/01/11	158847	PEREZ, GLADYS	2006228	30.00	14.58	437.40
07/01/11	158848	PHILIPPS, MARY	2001375	55.50	14.58	809.20
07/01/11	158849	PIERREPONT, ELVIA	2006606	5.00	14.58	72.90
07/01/11	158850	PLACIDO, GENARO	2004613	25.00	14.58	364.50
07/01/11	158851	PLACIDO, MERCEDES	2004206	30.00	14.58	437.40
07/01/11	158852	PLAGOS, STAVROULA	2007279	3.00	14.58	43.74
07/01/11	158853	PLAGOS, STAVROULA	2007279	9.00	14.58	131.22
07/01/11	158854	PLAXE, SALLY	2007813	12.00	14.58	174.96
07/01/11	158855	POGGI, EMERITA	2006780	30.00	14.58	437.40
07/01/11	158856	PONCE, ALICIA	2002430	40.00	14.58	583.20

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07/01/11	158857	PRIETO, MARLENE	2003088	6.00	14.58	87.48
07/01/11	158858	PUISELLO, CIRA	2001039	28.00	14.58	408.24
07/01/11	158859	PULLIZA, DIANNE	869078	42.00	14.58	612.36
07/01/11	158860	RAINEY, JOHNNIE	883066	69.75	14.58	1,016.96
07/01/11	158861	RAMIREZ, ANA	2002699	40.00	14.58	583.20
07/01/11	158862	RAMIREZ, JUANA	1018673	44.00	14.58	641.52
07/01/11	158863	RAMLALL, LILOWTI	1006622	25.75	14.58	375.44
07/01/11	158864	RAMOS, IRIS	2003928	5.00	14.58	72.90
07/01/11	158865	RAMOS, IRIS	2003928	15.00	14.58	218.70
07/01/11	158866	RAMOS, JENNIFER	2002205	6.00	14.58	87.48
07/01/11	158867	RAMOS, JENNIFER	2002205	30.00	14.58	437.40
07/01/11	158868	RAMPHAL, INDRIANIE	1034032	12.00	14.58	174.96
07/01/11	158869	RANDAZZO, ROSALIA	2005221	20.00	14.58	291.60
07/01/11	158870	RASPILLER, NYLDA	2008008	8.00	14.58	116.64
07/01/11	158871	RASPILLER, NYLDA	2008008	3.00	14.58	43.74
07/01/11	158872	RIVADENEIRA, MARIA	2000956	2.00	14.58	29.16
07/01/11	158873	RIVADENEIRA, OLGA	2006824	15.75	14.58	229.64
07/01/11	158874	RIVADENEIRA, ROSA	2001877	56.00	14.58	816.48
07/01/11	158875	RIVERA, CARMEN	2000850	15.00	14.58	218.70
07/01/11	158876	RIVERA, ERNESTO	102000	16.00	14.58	233.28
07/01/11	158877	RIVERA, GRACIELA	2007077	16.00	14.58	233.28
07/01/11	158878	RIVERA, RAQUEL	888023	28.00	14.58	408.24
07/01/11	158879	RIVERA, WANDA	1031593	36.75	14.58	535.82
07/01/11	158880	ROBERTS, SARAH	1175900	12.00	14.58	174.96
07/01/11	158881	ROBINSON, MARGARET	1840707	48.50	14.58	707.13
07/01/11	158882	ROCCISANO, LOUISE	100536	36.00	14.58	524.88
07/01/11	158883	RODRIGUEZ, FERMINA	2001555	25.00	14.58	364.50
07/01/11	158884	RODRIGUEZ, MARCELINA	1999637	83.75	14.58	1,221.08
07/01/11	158885	RODRIGUEZ, OLGA	913559	25.00	14.58	364.50
07/01/11	158886	RODRIGUEZ, PORFIRIO	1999521	38.00	14.58	554.04
07/01/11	158887	RODRIGUEZ, ROQUE	1999414	39.25	14.58	572.27
07/01/11	158888	ROLON, JUANITA	1997957	40.00	14.58	583.20
07/01/11	158889	ROMERO, SANTHY	878549	29.50	14.58	430.12
07/01/11	158890	ROMO, FLOR	2005095	56.00	14.58	816.48
07/01/11	158891	ROSA, ANA	2006453	40.00	14.58	583.20
07/01/11	158892	ROSA, LUZ E	1005732	55.50	14.58	809.19
07/01/11	158893	ROSA, MANOLO	1999311	16.00	14.58	233.28
07/01/11	158894	ROSA, MIGUEL	2006020	7.00	14.58	102.06
07/01/11	158895	ROSA, MIGUEL	2006020	13.75	14.58	200.48
07/01/11	158896	ROSARIO, MARIA	101745	30.00	14.58	437.40
07/01/11	158897	ROSEN, BESSIE	2007868	15.00	14.58	218.70
07/01/11	158898	RUBERTO, MARY	1997977	16.00	14.58	233.28
07/01/11	158899	RUEDA, INES	465124	47.00	14.58	685.26
07/01/11	158900	RUFFEN, SANDRA	2001333	30.00	14.58	437.40
07/01/11	158901	RUSSO, MONICA	1998798	70.00	14.58	1,020.60

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07/01/11	158902	SAAVEDRA, STELLA	2001624	40.00	14.58	583.20
07/01/11	158903	SAFERN, JACK	2007452	6.00	14.58	87.48
07/01/11	158904	SAFERN, JACK	2007452	6.00	14.58	87.48
07/01/11	158905	SALADIN, MARIA	2006472	62.75	14.58	914.90
07/01/11	158906	SALCEDO, URBELINA	2007983	3.00	14.58	43.74
07/01/11	158907	SALVATIERRA, TEOFILA	1009265	6.00	14.58	87.48
07/01/11	158908	SALVATIERRA, TEOFILA	1009265	6.00	14.58	87.48
07/01/11	158909	SALVATIERRA, TEOFILA	1009265	29.75	14.58	433.76
07/01/11	158910	SALVUCCI, YOLANDA	2005869	16.00	14.58	233.28
07/01/11	158911	SAMPOGNA, LUCY	2005544	12.00	14.58	174.96
07/01/11	158912	SANCHEZ, LIDIA	100508	49.00	14.58	714.42
07/01/11	158913	SANCHEZ, MARIA	2002269	35.75	14.58	521.24
07/01/11	158914	SANCHEZ, NILSA	870294	20.00	14.58	291.60
07/01/11	158915	SBASCHNIG, FRED	2007851	15.00	14.58	218.70
07/01/11	158916	SCOTT, CATHERINE	2007561	3.25	14.58	47.39
07/01/11	158917	SCOTT, CATHERINE	2007561	18.75	14.58	273.38
07/01/11	158918	SEGOVIA, BEATRIZ	2005345	20.00	14.58	291.60
07/01/11	158919	SEO, INJA	1911539	36.00	14.58	524.88
07/01/11	158920	SERAFIN, WALTER	2002244	8.00	14.58	116.64
07/01/11	158921	SERAFIN, WALTER	2002244	55.50	14.58	809.19
07/01/11	158922	SERRANO, AGUEDA	877918	54.50	14.58	794.62
07/01/11	158923	SEXTON, MARY	2007601	4.00	14.58	58.32
07/01/11	158924	SHANNON, ELNORA	1007076	35.00	14.58	510.30
07/01/11	158925	SHAPIRO, PATRICIA	1999513	43.25	14.58	630.59
07/01/11	158926	SIGALOS, ANGELOS	2007090	28.00	14.58	408.24
07/01/11	158927	SILLS, JAMES	836343	41.75	14.58	608.72
07/01/11	158928	SINGH, BADREE	1893086	33.25	14.58	484.79
07/01/11	158929	SINGH, GORPREET	1999839	12.00	14.58	174.96
07/01/11	158930	SINGH, JAMOONIE	1999915	15.00	14.58	218.70
07/01/11	158931	SOLANO, SANTA	1998915	35.00	14.58	510.30
07/01/11	158932	SOLDATI, RONDA	1999640	4.00	14.58	58.32
07/01/11	158933	SOPCHEK, SAMUEL	2004165	12.00	14.58	174.96
07/01/11	158934	SORIA, ROLANDO	866280	30.25	14.58	441.05
07/01/11	158935	STAMBOULIDIS, VASILIOS	100427	56.00	14.58	816.48
07/01/11	158936	STANCIU, NEZAHET	1926133	56.00	14.58	816.48
07/01/11	158937	STEIN, STEPHANIE	2007901	21.00	14.58	306.18
07/01/11	158938	STICKELL, BLANCHE	2003969	28.50	14.58	415.53
07/01/11	158939	STOIAN, MARIEM	2007835	13.50	14.58	196.83
07/01/11	158940	STROBL, ALFRED	1998655	35.75	14.58	521.24
07/01/11	158941	SUAREZ, TULIA	2001525	28.00	14.58	408.24
07/01/11	158942	SULIMAN, ZINAT	2001150	56.00	14.58	816.48
07/01/11	158943	TABOADA, ELIZABETH	1021581	55.00	14.58	801.91
07/01/11	158944	TACITO, CONSTANCE	2006513	13.00	14.58	189.54
07/01/11	158945	TADDEO, LENA	841601	63.00	14.58	918.54
07/01/11	158946	TAVANO, SILVIA	2003059	48.00	14.58	699.84

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07/01/11	158947	TAVERAS ARIAS, ANTONIO	100667	4.00	14.58	58.32
07/01/11	158948	TAVERAS ARIAS, ANTONIO	100667	20.00	14.58	291.60
07/01/11	158949	TEMBELIS, DAPHNE	2007670	15.00	14.58	218.70
07/01/11	158950	TERZIAN, ASDGHIG	2000674	47.50	14.58	692.56
07/01/11	158951	TINOCO, INES	101793	40.50	14.58	590.49
07/01/11	158952	TITO, MARIA	2007968	12.00	14.58	174.96
07/01/11	158953	TORMO, VIOLETA	2000452	31.00	14.58	451.98
07/01/11	158954	TORO VEGA, LUZVINA	1999079	20.00	14.58	291.60
07/01/11	158955	TORO, PURA	2003463	84.00	14.58	1,224.72
07/01/11	158956	TORRES, EMELINA	902903	25.00	14.58	364.50
07/01/11	158957	TORRES, LUZ M	2005729	69.50	14.58	1,013.32
07/01/11	158958	TORRES, MARGOT G	1999560	18.00	14.58	262.44
07/01/11	158959	TRUJILLO, AMPARO	827147	8.00	14.58	116.64
07/01/11	158960	TRUJILLO, AMPARO	827147	20.00	14.58	291.60
07/01/11	158961	TSOLISOS, FOTINI	1914630	55.50	14.58	809.20
07/01/11	158962	TSUAI, PING	2003992	24.00	14.58	349.92
07/01/11	158963	TZOUHAS, EFFIE	101935	48.00	14.58	699.84
07/01/11	158964	UGALDE, PEDRO	2007789	12.00	14.58	174.96
07/01/11	158965	UGALDE, PEDRO	2007789	3.00	14.58	43.74
07/01/11	158966	UGURLUYAN, KARABET	2001357	60.50	14.58	882.10
07/01/11	158967	URBINA, ANA	2002349	35.00	14.58	510.30
07/01/11	158968	URPI, RAMON	2008050	10.00	14.58	145.80
07/01/11	158969	VALENCIANO ROJ, BLANCA	2004790	31.75	14.58	462.92
07/01/11	158970	VALENTE, MARIA	1998797	20.00	14.58	291.60
07/01/11	158971	VALENTI, HELEN	100740	8.00	14.58	116.64
07/01/11	158972	VALERIO, DALILA	2008028	4.00	14.58	58.32
07/01/11	158973	VAROL, ELMAS	2000955	6.00	14.58	87.48
07/01/11	158974	VAROL, MUSTAFA	2000200	6.00	14.58	87.48
07/01/11	158975	VASQUEZ, ARTURO	2006004	47.00	14.58	685.26
07/01/11	158976	VASQUEZ, EUSTAGUIA	101402	5.00	14.58	72.90
07/01/11	158977	VASQUEZ, EUSTAGUIA	101402	33.00	14.58	481.14
07/01/11	158978	VASQUEZ, RAPHAEL	2000825	21.00	14.58	306.18
07/01/11	158979	VAZQUEZ, ESTHER	904462	40.00	14.58	583.20
07/01/11	158980	VENTURA, ROSA	2003320	47.00	14.58	685.26
07/01/11	158981	VERAS, JUANA	101719	46.75	14.58	681.62
07/01/11	158982	VILLAPOL, ANNA	2006169	23.75	14.58	346.28
07/01/11	158983	VITO, CARMEN	2004369	30.00	14.58	437.40
07/01/11	158984	VIVACQUA, EMMA	2005558	38.00	14.58	554.04
07/01/11	158985	WALLACE, LYDIA	2005520	12.00	14.58	174.96
07/01/11	158986	WALLE, ILEANA	2004816	20.00	14.58	291.60
07/01/11	158987	WEBB, ANA	2001322	6.50	14.58	94.77
07/01/11	158988	WEBB, ANA	2001322	14.75	14.58	215.06
07/01/11	158989	YAGHDJIAN, SIRARPI	2000476	16.00	14.58	233.28
07/01/11	158990	YELLAPAH, DOLLIN	1742195	12.00	14.58	174.96
07/01/11	158991	ZARE, GLORIA	2008021	16.25	14.58	236.93

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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
07/01/11	158992	ZBRAVOS, EUGENIA	2004667	30.00	14.58	437.40
TOTAL HOURS AND DOLLARS				12,952.25		189,966.92

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NY 11104

TEL: 718-784-6160

CUSTOMER: GUILDNET

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/01/11	158993	ACERNO, CLAIRE	2003101	16.00	3.32	212.48
07/01/11	158994	ALI, AMRUNISSA	2006118	20.00	3.32	265.60
07/01/11	158995	AYALA, ENRIQUE	2006123	43.50	3.32	577.68
07/01/11	158996	BEGUM, JAMILA	2007817	84.00	3.32	1,115.52
07/01/11	158997	BRADLEY, MARGARET	2003482	4.00	180.00	720.00
07/01/11	158998	BRADLEY, MARGARET	2007383	12.00	3.32	159.36
07/01/11	158999	BUCARO, CONCETTA	2003981	44.50	3.32	590.96
07/01/11	159000	CEPEDA, TOMASA	1997777	37.50	3.32	498.00
07/01/11	159001	CHAMORRO, ANGELA	2001083	24.00	3.32	318.72
07/01/11	159002	DIAZ, ALICIA	2006667	45.00	3.32	597.60
07/01/11	159003	DONOSO, MARGARETHA	2004554	24.00	3.32	318.72
07/01/11	159004	EARLINGTON, ALBERTHA	2006124	41.00	3.32	544.48
07/01/11	159005	ESCOBAR, DOMINGA	2003052	6.00	3.32	79.68
07/01/11	159006	ESPINOZA, MARIA	1999297	45.00	3.32	597.60
07/01/11	159007	EXPOSITO, ALFONSO	2002368	38.00	3.32	504.64
07/01/11	159008	FEBUS, FAUSTINO	2006829	24.00	3.32	318.72
07/01/11	159009	FELICIANO, JOAN	2000600	32.00	3.32	424.96
07/01/11	159010	FELICIANO, JOAN	2000600	1.00	85.00	85.00
07/01/11	159011	FERNANDEZ, ANA	2007979	28.50	3.32	378.48
07/01/11	159012	GOLDSTEIN, VERA	1997743	1.00	85.00	85.00
07/01/11	159013	GREENSPAN, ALICE	2003103	30.00	3.32	398.40
07/01/11	159014	JIMENEZ, EUGENIA	2003254	78.50	3.32	1,042.48
07/01/11	159015	JOHNSON, DOROTHY	2002344	84.00	3.32	1,115.52
07/01/11	159016	LATVIS, CHARLES	2007237	7.00	180.00	1,260.00
07/01/11	159017	MANGRAY, KARMADAI	2002713	40.00	3.32	531.20
07/01/11	159018	MARTINEZ, EMMA	2006830	30.00	3.32	398.40
07/01/11	159019	MEDINA, JULIAN	1999691	24.00	3.32	318.72
07/01/11	159020	MICHEL, DOROTHY	1997752	56.00	3.32	743.68
07/01/11	159021	MUSCAT, CARMEN	2000377	25.00	3.32	332.00
07/01/11	159022	NETTLES, DONNA	2006117	12.00	3.32	159.36
07/01/11	159023	NEWBOLD, RAMONA	2002531	20.00	3.32	265.60
07/01/11	159024	NISHIMURA, ALBERT	2007139	66.00	3.32	876.48
07/01/11	159025	NUNEZ, ANGELINA	2004768	17.00	3.32	225.76
07/01/11	159026	ORTIZ, LAURA	2001032	63.00	3.32	836.64
07/01/11	159027	PAPHITIS, RICHARD	1997754	40.00	3.32	531.20
07/01/11	159028	PAZIOULIS, GEORGE	2003716	42.00	3.32	557.76
07/01/11	159029	PAZIOULIS, KLEONIKI	2003840	35.00	3.32	464.80
07/01/11	159030	PENA, WALESKA	2000140	56.00	3.32	743.68
07/01/11	159031	PEREZ, MARIA	2002546	30.00	3.32	398.40
07/01/11	159032	PICHARDO, MARIA	1997780	45.00	3.32	597.60
07/01/11	159033	PROANO, ALICIA	2002109	18.00	3.32	239.04
07/01/11	159034	PROANO, BRUNO	2002103	37.00	3.32	491.36
07/01/11	159035	PRYCE, CLYDIA	2006668	16.00	3.32	212.48
07/01/11	159036	RABTCHYMIUK, EMMA	2003623	5.00	85.00	425.00
07/01/11	159037	RIVAS, GERTRUDIS	1997785	16.00	3.32	212.48

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CUSTOMER: GUILDNET

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/01/11	159038	RODRIGUEZ, HOLGER	2007969	40.00	3.32	531.20
07/01/11	159039	ROJAS, ANGEL	2006650	15.00	3.32	199.20
07/01/11	159040	ROJAS, HAYDEE	2006651	20.00	3.32	265.60
07/01/11	159041	RUBIANO, MARIA	2001974	19.50	3.32	258.96
07/01/11	159042	SALJANIN, DILJA	1997810	70.00	3.32	929.60
07/01/11	159043	SANCHEZ, ELIZABETH	1997789	29.00	3.32	385.12
07/01/11	159044	SERNA, EDILMA	2007056	39.00	3.32	589.64
07/01/11	159045	SHELTON, AGUEDA	1997798	35.00	3.32	464.80
07/01/11	159046	SHIRKES, MIRIAM	1997803	44.00	3.32	584.32
07/01/11	159047	TOROSSIAN, PARIS	1997802	25.75	3.32	341.96
07/01/11	159048	VIGORITO, ANN	1997801	20.00	3.32	265.60
07/01/11	159049	VILLACRES, LUZ	2001499	8.00	3.32	106.24
07/01/11	159050	WEISZ, KLARA	2004555	8.00	3.32	106.24
07/01/11	159051	WHITLEY, MYRNA	2003177	8.00	3.32	106.24
07/01/11	159052	YI, CARLOS	2000279	24.00	3.32	318.72
07/01/11	159053	YIANTSELIS, VIRGINIA	2005449	7.00	180.00	1,260.00
07/01/11	159054	ZUMAETA, FANNY	1999328	64.00	3.32	849.92
TOTAL HOURS AND DOLLARS				1,939.75		29,334.60

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CUSTOMER: DUISIN, CHRISTINE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/01/11	159055	DUISIN, XENIA	2001049	8.00	15.50	124.00
		TOTAL HOURS AND DOLLARS		8.00		124.00

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CUSTOMER: DE GRAZIA, ANN

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/01/11	159056	DE GRAZIA, ANN	1997792	27.00	13.50	364.50
		TOTAL HOURS AND DOLLARS		27.00		364.50

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CUSTOMER: ELIZABETH SETON PEDIATRIC CTR

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/01/11	159057	ARROYO, RYAN	2004296	24.00	13.79	330.96
07/01/11	159058	DEEN MOHAMMED, ARIF	2001912	20.00	13.79	275.80
07/01/11	159059	DEEN MOHAMMED, ATIF	2001913	20.00	13.79	275.80
07/01/11	159060	DIOP, SERIGNE	2001600	25.00	13.79	344.75
TOTAL HOURS AND DOLLARS				89.00		1,227.31

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CUSTOMER: AMY L. WELTMAN

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/01/11	159061	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
07/01/11	159062	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
07/01/11	159063	DUNNE, MYEISHA	2006795	20.00	14.75	295.00
07/01/11	159064	GIL, MARANGELI	2007703	2.00	14.75	29.50
07/01/11	159065	GIL, MARANGELI	2007703	1.00	14.75	14.75
07/01/11	159066	GIL, MARANGELI	2007703	1.00	14.75	14.75
07/01/11	159067	GIL, MARANGELI	2007703	1.00	14.75	14.75
07/01/11	159068	GUTIERREZ, GONZALO	2006106	2.00	14.75	29.50
07/01/11	159069	GUTIERREZ, GONZALO	2006106	2.00	14.75	29.50
07/01/11	159070	GUTIERREZ, GONZALO	2006106	6.00	14.75	88.50
07/01/11	159071	GUTIERREZ, JOSE	2006105	2.00	14.75	29.50
07/01/11	159072	GUTIERREZ, JOSE	2006105	2.00	14.75	29.50
07/01/11	159073	GUTIERREZ, JOSE	2006105	2.00	14.75	29.50
07/01/11	159074	GUTIERREZ, JOSE	2006105	2.00	14.75	29.50
07/01/11	159075	GUTIERREZ, JOSE	2006105	6.00	14.75	88.50
07/01/11	159076	REDDICK, LORENZO	2007199	23.00	14.75	339.25
07/01/11	159077	REDDICK, TRINITY	2007201	23.00	14.75	339.25
07/01/11	159078	SALAS, HELENA	2004224	12.00	14.75	177.00
07/01/11	159079	TAPIA DIAZ, JULIAN	2007414	5.00	14.75	73.75
07/01/11	159080	TAPIA DIAZ, JULIAN	2007414	24.75	14.75	365.06
TOTAL HOURS AND DOLLARS				136.75		2,017.06

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CUSTOMER: GIRLING HEALTH CARE OF NY

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/01/11	159081	ALEKSANDROVA, SVETLANA	2005174	6.00	13.00	78.00
07/01/11	159082	ALEKSANDROVA, SVETLANA	2005174	6.00	13.00	78.00
07/01/11	159083	AMABILE, ANTOINETTE	2004522	108.00	13.00	1,404.00
07/01/11	159084	BALAOGYAN,, FROSA	2008069	4.00	13.00	52.00
07/01/11	159085	BHATT, JYOTI	2004745	40.00	13.00	520.00
07/01/11	159086	CAMPOS, JOVITA	2004480	40.00	13.00	520.00
07/01/11	159087	CARRILLO, MARIA	2007085	37.50	13.00	487.50
07/01/11	159088	COR KODEL, ANNA	2007242	9.00	13.00	117.00
07/01/11	159089	DIRADOURIAN, NICOLETTA	2004827	168.00	13.00	2,184.00
07/01/11	159090	GOVERDOVSKIY, NIKOLAY	2006525	2.00	13.00	26.00
07/01/11	159091	GOVERDOVSKIY, NIKOLAY	2006525	2.00	13.00	26.00
07/01/11	159092	GOVERDOVSKIY, NIKOLAY	2006525	6.00	13.00	78.00
07/01/11	159093	JOHNSON, ROBERT	2004523	25.75	13.00	334.75
07/01/11	159094	KILIMLIAN, PEPRONEA	2006811	25.00	13.00	325.00
07/01/11	159095	THOMPSON, ORALIA	2004690	84.00	13.00	1,092.00
TOTAL HOURS AND DOLLARS				563.25		7,322.25

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CUSTOMER: JIBAJA, ROSEMARY

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/01/11	159096	JIBAJA, ROSEMARY	2003531	168.00	17.00	2,676.00
		TOTAL HOURS AND DOLLARS		168.00		2,676.00

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CUSTOMER: MILDRED PANSE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/01/11	159097	PANSE, MILDRED	2005374	20.00	15.50	310.00
		TOTAL HOURS AND DOLLARS		20.00		310.00

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CUSTOMER: KATHERINE CHAPRASTIAN

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/01/11	159098	CHAPARASTAN, KATHERINE	2007863	40.50	17.00	640.50
		TOTAL HOURS AND DOLLARS		40.50		640.50

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CUSTOMER: HAYNES, VERNON

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/01/11	159099	HAYNES, VERNON	2000659	147.00	17.00	2,326.50
		TOTAL HOURS AND DOLLARS		147.00		2,326.50

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CUSTOMER: KEITH SALMON

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/01/11	159100	LAWRANCE, LILLA	2002215	20.00	17.00	322.00
		TOTAL HOURS AND DOLLARS		20.00		322.00

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CUSTOMER: NIGRO, CATHERINE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/01/11	159101	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
07/01/11	159102	NICASSIO, VICTOR	2003743	6.00	15.50	93.00
		TOTAL HOURS AND DOLLARS		6.00		93.00

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CUSTOMER: RYAN WILLIAMS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/01/11	159103	WALDRON, SAM O	2004556	56.00	17.00	889.00
		TOTAL HOURS AND DOLLARS		56.00		889.00

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CUSTOMER: CAMILLERI, JOSEPH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/01/11	159104	CAMILLERI, JOSEPH	1997786	25.00	13.50	337.50
		TOTAL HOURS AND DOLLARS		25.00		337.50

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CUSTOMER: IRMA SIEGEL

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/01/11	159105	SIEGEL, IRMA	2006116	8.00	17.00	136.00
		TOTAL HOURS AND DOLLARS		8.00		136.00

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CUSTOMER: SIANO, ANDREW

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/01/11	159106	SIANO, ANDREW	1997749	20.00	13.50	270.00
		TOTAL HOURS AND DOLLARS		20.00		270.00

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CUSTOMER: STEPHEN EDEL

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/01/11	159107	EDEL, CANDACE	2006337	65.00	17.00	1,019.50
		TOTAL HOURS AND DOLLARS		65.00		1,019.50

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CUSTOMER: ANGELINA SANFRATELLO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/01/11	159108	SANFRATELLO, ANGELINA	2006089	24.00	17.00	378.00
		TOTAL HOURS AND DOLLARS		24.00		378.00

06/29/11

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

NY 11104

TEL: 718-784-6160

CUSTOMER: STEPHANIE ERLICH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/01/11	159109	NATHANSON, EVA	2007079	6.00	16.25	97.50
		TOTAL HOURS AND DOLLARS		6.00		97.50

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CUSTOMER: STEPHANIE ERLICH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/01/11	159110	NATHANSON, VICTOR	2007083	5.75	16.25	93.44
		TOTAL HOURS AND DOLLARS		5.75		93.44

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CUSTOMER: ELAINE LAURIA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/01/11	159111	LAURIA, ELAINE	2007312	4.00	15.50	62.00
		TOTAL HOURS AND DOLLARS		4.00		62.00

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CUSTOMER: JACK NEWMAN

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/01/11	159112	NEWMAN, JACK	2007511	8.00	15.50	124.00
		TOTAL HOURS AND DOLLARS		8.00		124.00

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CUSTOMER: DOROTHY GILBERT

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/01/11	159113	GILBERT, DOROTHY	2002775	31.50	15.50	488.25
		TOTAL HOURS AND DOLLARS		31.50		488.25

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CUSTOMER: MICHAEL CAMPS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/01/11	159114	CAMPS, ELIZABETH	2006104	8.00	17.00	136.00
		TOTAL HOURS AND DOLLARS		8.00		136.00

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CUSTOMER: MAUREEN MAIORANA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/01/11	159115	MAIORANA, MAUREEN	2007630	8.00	16.25	130.00
		TOTAL HOURS AND DOLLARS		8.00		130.00

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CUSTOMER: MICHAEL MAIRANO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/01/11	159116	MAIORANA, MICHEAL	2007631	12.00	16.25	195.00
		TOTAL HOURS AND DOLLARS		12.00		195.00

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CUSTOMER: HERB QUINDE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/01/11	159117	QUINDE, LIA	2007725	84.00	17.00	1,338.00
		TOTAL HOURS AND DOLLARS		84.00		1,338.00

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CUSTOMER: BEN RADICE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/01/11	159118	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
07/01/11	159119	BIGIONI, FRANCESCA	2003676	20.00	17.75	355.00
		TOTAL HOURS AND DOLLARS		20.00		355.00

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CUSTOMER: ABBAMONTE, RUTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/01/11	159120	ABBAMONTE, RUTH	2001506	6.00	17.00	99.00
		TOTAL HOURS AND DOLLARS		6.00		99.00

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CUSTOMER: JANICE MCGUIRE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/01/11	159121	MCGUIRE, HELEN	2008025	31.75	15.50	492.13
		TOTAL HOURS AND DOLLARS		31.75		492.13

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CUSTOMER: MARASA, ANTONIO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/01/11	159122	MARASA, ANTONIO	1997760	9.00	13.50	121.50
		TOTAL HOURS AND DOLLARS		9.00		121.50