

04/25/12

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
04/27/12	191926	BROOKS, NATALIE	2004602	24.00	14.25	342.00
04/27/12	191927	CARRILLO, MARIA	2009247	35.00	14.25	498.75
04/27/12	191928	COLON, RAYMUNDA	2008919	35.00	14.25	498.75
04/27/12	191929	DABU, JUANITA	2007699	16.00	14.25	228.00
04/27/12	191930	DABU, JUANITA	2007700	4.00	14.25	57.00
04/27/12	191931	FENTON, JESSIE	2006831	8.00	14.25	114.00
04/27/12	191932	FENTON, JESSIE	2007964	3.75	14.25	53.44
04/27/12	191933	GHILIOTTY, FLORENTINA	2009442	32.00	14.25	456.00
04/27/12	191934	GRAFSTEIN, LILLIAN	2009509	7.00	200.00	1,400.00
04/27/12	191935	HARIDIN, KHAMATTIE	2007478	33.00	14.25	470.25
04/27/12	191936	HARIDIN, RAMDIAL	2007477	135.00	14.25	1,923.75
04/27/12	191937	HERNANDEZ, FRANCISCA	2003480	41.00	14.25	584.25
04/27/12	191938	LEPORE, CLAIRE	2005992	2.25	14.25	32.06
04/27/12	191939	MOROCHO, MANUEL	2006762	76.00	14.25	1,083.00
04/27/12	191940	RODRIGUEZ, MARIA	2007980	16.00	14.25	228.00
04/27/12	191941	SIERRA, MIRIAM	2007165	25.00	14.25	356.25
04/27/12	191942	SIMON, LUPE	2005079	8.00	14.25	114.00
04/27/12	191943	TORRESCAMPOS, JOVITA	2008745	40.00	14.25	570.00
04/27/12	191944	VASQUEZ, CORNELIA	2008182	8.00	14.25	114.00
04/27/12	191945	VIDOT-LINARES, GERTRUDIS	2005224	40.00	14.25	570.00
04/27/12	191946	WOO, LUZ	2003639	3.00	13.10	39.30
04/27/12	191947	WOO, LUZ	2003639	12.00	14.25	171.00
04/27/12	191948	WOO, LUZ	2004798	4.00	14.25	57.00
TOTAL HOURS AND DOLLARS				608.00		9,960.80

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INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/27/12	191949	ABINANTI, IRENE	2004259	56.00	14.58	816.48
04/27/12	191950	ABREU, ANA	2008638	12.00	14.58	174.96
04/27/12	191951	ADAMES, OLGA	100390	20.00	14.58	291.60
04/27/12	191952	ADAMES, RICARDO	2004835	35.00	14.58	510.30
04/27/12	191953	ADAMS, MYRIAM	2005620	69.25	14.58	1,009.67
04/27/12	191954	ADUN, JEANETTE	1006636	50.00	14.58	729.00
04/27/12	191955	AFZAL, AMIR	1743291	4.00	14.58	58.32
04/27/12	191956	AGUILAR, ZORAIDA	1013551	45.00	14.58	656.10
04/27/12	191957	AGUILAR-PROCE, LIDIA	2005493	42.00	14.58	612.36
04/27/12	191958	AKBAR, NASEEM	2008959	20.50	14.58	298.89
04/27/12	191959	ALEKSANDORVA, SVETLANA	2009954	10.00	14.58	145.80
04/27/12	191960	ALFEREZ, GLORIA	2003642	30.00	14.58	437.40
04/27/12	191961	ALMANZAR, REMIGIA	2008894	1.00	14.58	14.58
04/27/12	191962	ALVAREZ, NAZARENA	102024	48.00	14.58	699.84
04/27/12	191963	ANDRADE, LOLA	100597	56.00	14.58	816.48
04/27/12	191964	ANDREWS, JOHNNIE	840852	54.25	14.58	790.97
04/27/12	191965	ANGRISANO, RUTH	2009431	11.00	14.58	160.38
04/27/12	191966	ANGULO, ELCY	101574	20.00	14.58	291.60
04/27/12	191967	ANUT, ALICE	841698	61.00	14.58	889.38
04/27/12	191968	AOUN, ODETTE	1011915	16.00	14.58	233.28
04/27/12	191969	APPELL, LAWRENCE	1999877	20.00	14.58	291.60
04/27/12	191970	ARIAS, LEOPOLDINA	2009972	42.00	14.58	612.36
04/27/12	191971	ARIAS, MAGDALENA	1831074	45.75	14.58	667.04
04/27/12	191972	ASADOURIAN, CORELIU	2003862	23.00	14.58	335.34
04/27/12	191973	ASH, MARIE	2009586	12.00	14.58	174.96
04/27/12	191974	ASHLEY, CLYDE	2001833	49.00	14.58	714.42
04/27/12	191975	AVILA, ENIDIA	2009222	20.00	14.58	291.60
04/27/12	191976	AZAD, ABUL	2001071	7.75	14.58	113.00
04/27/12	191977	BADILLO, JOVITA	2009335	12.00	14.58	174.96
04/27/12	191978	BAEZ, JUAN	2004049	35.00	14.58	510.30
04/27/12	191979	BALLAS, VIOLA	100516	30.00	14.58	437.40
04/27/12	191980	BAQUERIZO, ANNA	2008451	56.00	14.58	816.48
04/27/12	191981	BARDEANU, VICTORIA	1523399	45.00	14.58	656.10
04/27/12	191982	BATTLE, JEANETTE M	2000470	7.00	14.58	102.06
04/27/12	191983	BATTLE, JEANETTE M	2000470	48.75	14.58	710.78
04/27/12	191984	BECERRA, FELIPE	2007632	6.00	14.58	87.48
04/27/12	191985	BELLOROFONTE, MARIA	896617	151.00	14.58	2,201.58
04/27/12	191986	BERENBLIT, SARA	2008668	3.00	14.58	43.74
04/27/12	191987	BETHUNE, HARRYDWARD	2001255	20.00	14.58	291.60
04/27/12	191988	BHULLA, JIWAN	2000289	48.00	14.58	699.84
04/27/12	191989	BIANCO HOPKINS, LORRAINE	1999225	20.00	14.58	291.60
04/27/12	191990	BLANCAFLOR, PURIFICACI	101503	40.00	14.58	583.20
04/27/12	191991	BLUNNIE, ELIZABETH	2001358	20.00	14.58	291.60
04/27/12	191992	BOCANEGRA, GLADYS	2008950	20.00	14.58	291.60
04/27/12	191993	BONILLA, ESPERANZA	1998737	50.00	14.58	729.00

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INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/27/12	191994	BONILLA, LYDIA	2009026	20.00	14.58	291.60
04/27/12	191995	BONSIGNORE, GAETANO	2005549	25.00	14.58	364.50
04/27/12	191996	BORYSEWICZ, MARY	2004257	12.00	14.58	174.96
04/27/12	191997	BOYADJIAN, ZAROU	101505	29.00	14.58	422.82
04/27/12	191998	BOYLAN, FRANK	2004743	63.00	14.58	918.54
04/27/12	191999	BROWN, BETTY	2000301	15.00	14.58	218.70
04/27/12	192000	BURGOS, RAFAELA	2007946	9.00	14.58	131.22
04/27/12	192001	BURNS, MARGARET	2002060	56.00	14.58	816.48
04/27/12	192002	BUSCARELLO, JOHN	2000179	70.00	14.58	1,020.60
04/27/12	192003	CABA, PURA	2006823	10.00	14.58	145.80
04/27/12	192004	CALABRO, JOSEPHINA	2005244	70.00	14.58	1,020.60
04/27/12	192005	CALDERON, FRANCISCA	2006328	43.50	14.58	634.24
04/27/12	192006	CALDERON, VIRGINIA	2008752	36.00	14.58	524.88
04/27/12	192007	CALKOSZ, JOSEFINE	2006435	63.00	14.58	918.54
04/27/12	192008	CAMBARA, JOSEFA	2000035	55.75	14.58	812.84
04/27/12	192009	CANDIDO, ELENA	2009676	9.00	14.58	131.22
04/27/12	192010	CANO, ADELINA	2008216	42.00	14.58	612.36
04/27/12	192011	CANO, GLORIA	2010033	3.00	14.58	43.74
04/27/12	192012	CAPORASO, VINCENZA	1029650	84.00	14.58	1,224.72
04/27/12	192013	CARDONA, MARIA	2008219	50.25	14.58	732.65
04/27/12	192014	CARDOSO, ORLANDO	2007055	54.50	14.58	794.61
04/27/12	192015	CARDOZA, ANAIDA	2010089	39.00	14.58	568.62
04/27/12	192016	CARELA-REYES, MARIA	2007737	15.00	14.58	218.70
04/27/12	192017	CARRALERO, ROSA	2007575	30.00	14.58	437.40
04/27/12	192018	CARRALERO, ROSA	2007575	42.00	14.58	612.36
04/27/12	192019	CARTAGENA, FRANCISCA	1997853	56.00	14.58	816.48
04/27/12	192020	CARUSO, GIUSEPPE	2009978	15.00	14.58	218.70
04/27/12	192021	CARUSO, MARIANNA	2009979	6.00	14.58	87.48
04/27/12	192022	CATALANO, FRANCES	2007472	9.00	14.58	131.22
04/27/12	192023	CEBALLOS, CLEMENCIA	2006860	12.00	14.58	174.96
04/27/12	192024	CELIO, MARION	2008118	9.00	14.58	131.22
04/27/12	192025	CERNILLI, MARIA	1836870	24.50	14.58	357.21
04/27/12	192026	CHAPPLE, VICKIE	100639	19.25	14.58	280.67
04/27/12	192027	CHARLES PIERRE, MARIE	102003	30.00	14.58	437.40
04/27/12	192028	CHIANETTA, JOSEFA	879976	28.00	14.58	408.24
04/27/12	192029	CHO, MOGEE	2006126	6.00	14.58	87.48
04/27/12	192030	CHO, MOGEE	2006126	24.00	14.58	349.92
04/27/12	192031	CHOUDHURY, SHAMSON	1999376	55.50	14.58	809.20
04/27/12	192032	CHU, MOLLY	873317	39.50	14.58	575.91
04/27/12	192033	CHUCK, ENA	1032314	6.00	14.58	87.48
04/27/12	192034	CHUCK, ENA	1032314	30.75	14.58	448.35
04/27/12	192035	CIPRIAN, FREDEVINDA	1034875	56.00	14.58	816.48
04/27/12	192036	COLEMAN, JAMES	2001758	6.00	14.58	87.48
04/27/12	192037	COLLER, FELISA	1018304	8.00	14.58	116.64
04/27/12	192038	COLLER, FELISA	1018304	20.00	14.58	291.60

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04/27/12	192039	COLLER, FELISA	1018304	12.00	14.58	174.96
04/27/12	192040	COLLER, JOSE	2000342	6.00	14.58	87.48
04/27/12	192041	COLLER, JOSE	2000342	15.00	14.58	218.70
04/27/12	192042	COLLER, JOSE	2000342	9.00	14.58	131.22
04/27/12	192043	COLON, ANTONIA	1028091	36.00	14.58	524.88
04/27/12	192044	COLON, ISABEL	2006864	24.00	14.58	349.92
04/27/12	192045	CORDERO, NELLY	1607547	168.00	14.58	2,449.44
04/27/12	192046	CORREA, MARGARITA	1023652	30.00	14.58	437.40
04/27/12	192047	COSTA, ANTOINETTE	2004577	20.00	14.58	291.60
04/27/12	192048	COSTA, ARSENE	100969	34.00	14.58	495.72
04/27/12	192049	COVALIU, SAVETA	2002130	21.00	14.58	306.18
04/27/12	192050	COVALIU, SIMION	2002220	19.00	14.58	277.02
04/27/12	192051	COX, PETRA	2005649	19.00	14.58	277.02
04/27/12	192052	CRUZ, HECTOR	2000780	38.25	14.58	557.69
04/27/12	192053	CRUZ, JUANA	2004573	11.00	14.58	160.39
04/27/12	192054	CUELLO, SILVANA	2010303	9.00	14.58	131.22
04/27/12	192055	DAMICO, ANGELA	1009442	25.00	14.58	364.50
04/27/12	192056	DANNY, RAMDULARI	1023602	47.50	14.58	692.55
04/27/12	192057	DAVIS, LOUELLEN	1998164	36.00	14.58	524.88
04/27/12	192058	DEJESUS, FELIX	2009880	15.00	14.58	218.70
04/27/12	192059	DEL CARPIO, FELICITA	2000429	40.00	14.58	583.20
04/27/12	192060	DELACRUZ, SEFERINO	2004232	38.00	14.58	554.04
04/27/12	192061	DELAROSA, CORALIA	2005867	29.50	14.58	430.11
04/27/12	192062	DELOSSANTOS, MARIA	2006706	29.00	14.58	422.82
04/27/12	192063	DELPOZO, MIGUEL	2007374	24.00	14.58	349.92
04/27/12	192064	DELUCA, ANTIONETTE	2007353	24.00	14.58	349.92
04/27/12	192065	DELVALLE, JESUS	2000478	35.00	14.58	510.30
04/27/12	192066	DEY, KRISHNA	2009592	3.00	14.58	43.74
04/27/12	192067	DEZUMARAN, REBECA	1920886	39.75	14.58	579.56
04/27/12	192068	DIAZ, MARIA	1015697	35.00	14.58	510.30
04/27/12	192069	DIAZ, OLGA	1026470	42.00	14.58	612.36
04/27/12	192070	DIAZ, ROSA	2006122	36.00	14.58	524.88
04/27/12	192071	DILLUVIO, MATTIA	1828869	32.84	14.58	478.80
04/27/12	192072	DOMINGUEZ, MARIA	101077	41.25	14.58	601.43
04/27/12	192073	DOMINGUEZ-REIN, ANA	2009337	16.00	14.58	233.28
04/27/12	192074	DOMINICK, GINA	2007806	54.00	14.58	787.32
04/27/12	192075	DUTAN, SELINDA	2002255	33.00	14.58	481.14
04/27/12	192076	DUVERGE, MARIA	2007396	12.00	14.58	174.96
04/27/12	192077	ECHEGARAY, MARIA	1915046	43.00	14.58	626.94
04/27/12	192078	EDELMAN, MILDRED	2008137	14.75	14.58	215.06
04/27/12	192079	ELGAWLY, NADIA	2010186	4.00	14.58	58.32
04/27/12	192080	EMILIAN, SIRPOOHI S	2008356	4.00	14.58	58.32
04/27/12	192081	ENGESSER, ALFRED	2010286	1.00	14.58	14.58
04/27/12	192082	EPSTEIN, GEORGE	2007799	19.75	14.58	287.96
04/27/12	192083	ESPEJO, FLORENCIA	2009397	18.00	14.58	262.44

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04/27/12	192084	ESPIN, CESAR	2010333	9.00	14.58	131.22
04/27/12	192085	ESPINAL, JOSE	2009840	9.00	14.58	131.22
04/27/12	192086	EVERETT, SHIRLEY	2002186	22.00	14.58	320.76
04/27/12	192087	FADEN, ROBIN	102036	70.00	14.58	1,020.60
04/27/12	192088	FAMBIATOU, PARASKEVI	2009240	13.50	14.58	196.83
04/27/12	192089	FARO, JOSEPH	2009414	12.00	14.58	174.96
04/27/12	192090	FERMIN, ORQUIDIA	2004809	8.00	14.58	116.64
04/27/12	192091	FERMIN, ORQUIDIA	2004809	8.00	14.58	116.64
04/27/12	192092	FERMIN, ORQUIDIA	2004809	56.00	14.58	816.48
04/27/12	192093	FERNANDEZ, JORGE	2005112	12.00	14.58	174.96
04/27/12	192094	FERREIRO, JOSEPHINE	2003944	15.00	14.58	218.70
04/27/12	192095	FERRER, MARIE	2008617	12.00	14.58	174.96
04/27/12	192096	FIUMARA, ROSE	907540	31.75	14.58	462.92
04/27/12	192097	FLEITMAN, KLARA	101781	6.00	14.58	87.48
04/27/12	192098	FOLLETT, ROSINA	2007045	32.00	14.58	466.56
04/27/12	192099	FONG, ALEFINA	2010183	20.00	14.58	291.60
04/27/12	192100	FONSECA, EUGENIO	2000712	27.75	14.58	404.60
04/27/12	192101	FONTEBOA, GUILLERMIN	806332	38.25	14.58	557.69
04/27/12	192102	FRED, EULALIA	2002260	56.00	14.58	816.48
04/27/12	192103	FREDERICK, AMELIA	1999057	34.00	14.58	495.72
04/27/12	192104	FREIJOSO, ROSA	910356	41.75	14.58	608.72
04/27/12	192105	FUNES, GEORGINA	1013860	35.50	14.58	517.59
04/27/12	192106	GAID, ASILA	2009396	35.00	14.58	510.30
04/27/12	192107	GALARZA, JOSE	2009836	33.25	14.58	484.79
04/27/12	192108	GALLARDO, ZOILA	100436	42.00	14.58	612.36
04/27/12	192109	GALLINA, VIRGINIA	2000219	9.00	14.58	131.22
04/27/12	192110	GALLO, BENJAMIN	101669	40.00	14.58	583.20
04/27/12	192111	GARAY, ANGELES	2007192	16.00	14.58	233.28
04/27/12	192112	GARCIA, CONCEPCION	2009835	43.00	14.58	626.94
04/27/12	192113	GARCIA, JOSEFINA	2007862	56.75	14.58	827.42
04/27/12	192114	GARCIA, OLGA	2001516	30.00	14.58	437.40
04/27/12	192115	GEBHARDT, DOROTHY	865260	32.00	14.58	466.56
04/27/12	192116	GEORGE, MERCEDES	2004639	42.00	14.58	612.36
04/27/12	192117	GERGENTI, LILLIAN	2010322	3.00	14.58	43.74
04/27/12	192118	GIORGIO, WILLIAM	2003245	44.75	14.58	652.46
04/27/12	192119	GOLIGHTLY, OZELLA	1812038	55.00	14.58	801.90
04/27/12	192120	GOMEZ, JOSEFINA	2006586	20.00	14.58	291.60
04/27/12	192121	GOMEZ, ROSANA	1007823	35.00	14.58	510.30
04/27/12	192122	GOMEZ, VICTORIA	101741	33.00	14.58	481.14
04/27/12	192123	GONGORA, MARUJA	2010180	8.00	14.58	116.64
04/27/12	192124	GONZALEZ, CARLOS	2001894	6.00	14.58	87.48
04/27/12	192125	GONZALEZ, DOLORES	101600	30.00	14.58	437.40
04/27/12	192126	GONZALEZ, ELSA	100458	30.00	14.58	437.40
04/27/12	192127	GOVERDOVSKIY, NIKOLAY	2009955	12.00	14.58	174.96
04/27/12	192128	GOYES, ELBA	2007585	24.00	14.58	349.92

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04/27/12	192129	GRAVER, EDNA	887264	36.00	14.58	524.88
04/27/12	192130	GRESSINE, ARNOLD	489780	49.00	14.58	714.42
04/27/12	192131	GUERRA, ANSELMA	2010134	4.00	14.58	58.32
04/27/12	192132	GUERRA, ANSELMA	2010134	16.50	14.58	240.57
04/27/12	192133	GUEVARA, ELENA	101977	60.00	14.58	874.80
04/27/12	192134	GUEVARA, ELENA	101977	24.00	14.58	349.92
04/27/12	192135	GUTIERREZ, JOSE	2006447	36.00	14.58	524.88
04/27/12	192136	HENAO, VICTORIA	2010006	20.00	14.58	291.60
04/27/12	192137	HENDY, BERNICE	2009161	29.00	14.58	422.82
04/27/12	192138	HENRIQUEZ, MARIA	2006834	55.75	14.58	812.84
04/27/12	192139	HERNANDEZ, MARIA	2009201	39.75	14.58	579.57
04/27/12	192140	HERNANDEZ, MERCEDES	2009628	36.00	14.58	524.88
04/27/12	192141	HERRERA, ANGELA	1998640	24.00	14.58	349.92
04/27/12	192142	HERRERA, HORACIO	2006496	34.75	14.58	506.66
04/27/12	192143	HUNGRIA, SABINA	1011512	40.00	14.58	583.20
04/27/12	192144	IBASCO, SOFIA	1998008	20.00	14.58	291.60
04/27/12	192145	ICIANO, ALFREDO	1025313	12.50	14.58	182.25
04/27/12	192146	INOSTROZA, RAPHAEL	2000778	45.00	14.58	656.10
04/27/12	192147	INSERRA, CATHERINE	2005831	7.00	14.58	102.06
04/27/12	192148	INSERRA, CATHERINE	2005831	48.75	14.58	710.78
04/27/12	192149	ISKENDERIAN, KASBAR	2008946	30.00	14.58	437.40
04/27/12	192150	JACSO, ERZSEBET	2010209	4.00	14.58	58.32
04/27/12	192151	JAKLITSCH, ELIZABETH	1919908	45.75	14.58	667.04
04/27/12	192152	JARA DEURUCHIM, DELIA	2007448	10.00	14.58	145.80
04/27/12	192153	JASZKOWSKI, GENEVIEVE	2009702	6.00	14.58	87.48
04/27/12	192154	JEWAT, LUCILLE	2009674	77.00	14.58	1,122.66
04/27/12	192155	JHAVERI, RAMESHCHAN	2009039	24.00	14.58	349.92
04/27/12	192156	JIANNARAS, ANNA	2001937	70.00	14.58	1,020.60
04/27/12	192157	JIMENEZ, ALTAGRACIA	835771	24.25	14.58	353.57
04/27/12	192158	JIMENEZ, BETTY	2009532	24.50	14.58	357.21
04/27/12	192159	JORRIN, HORTENSIA	1028854	4.75	14.58	69.26
04/27/12	192160	JORRIN, HORTENSIA	1028854	9.75	14.58	142.16
04/27/12	192161	JORRIN, NILIO	1871927	19.00	14.58	277.02
04/27/12	192162	JORRIN, NILIO	1871927	15.00	14.58	218.70
04/27/12	192163	KAUR, SARD	2008921	12.00	14.58	174.96
04/27/12	192164	KAUR, SHARAN	2006156	51.75	14.58	754.52
04/27/12	192165	KEARNEY, LORRAINE	2007612	16.00	14.58	233.28
04/27/12	192166	KHAN, MARGARET	2010169	12.00	14.58	174.96
04/27/12	192167	KILIMLIAN, PEPRONEA	2009950	48.00	14.58	699.84
04/27/12	192168	KONSTANTINAKOS, NIKOLAS	2000265	10.00	14.58	145.80
04/27/12	192169	KONSTANTINAKOS, NIKOLAS	2000265	59.75	14.58	871.16
04/27/12	192170	KOUTROUBAS, THEODORA	2003682	56.00	14.58	816.48
04/27/12	192171	LANDAU, BERNARD R	2009806	15.00	14.58	218.70
04/27/12	192172	LARA-MORA, BELEN	2002374	55.75	14.58	812.84
04/27/12	192173	LASAK, MICHAEL	2010301	11.50	14.58	167.67

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04/27/12	192174	LEE, KATHLEEN	1011336	20.00	14.58	291.60
04/27/12	192175	LEGASPI, CECILIA	2000359	20.00	14.58	291.60
04/27/12	192176	LEWIS, CATHERINE	1002318	56.00	14.58	816.48
04/27/12	192177	LIMANDRI, FRANCESCA	2009998	46.25	14.58	674.33
04/27/12	192178	LINARES, MYRIAM	2008582	20.00	14.58	291.60
04/27/12	192179	LIRIANO, FRANCISCA	1809017	10.00	14.58	145.80
04/27/12	192180	LIRIANO, FRANCISCA	1809017	70.00	14.58	1,020.60
04/27/12	192181	LITSAS, MARTHA	2009708	24.00	14.58	349.92
04/27/12	192182	LLANES, ELEAZER	2009799	19.25	14.58	280.68
04/27/12	192183	LOCORRIERE, JOSEPHINE	2000556	16.00	14.58	233.28
04/27/12	192184	LOCORRIERE, JOSEPHINE	2000556	40.00	14.58	583.20
04/27/12	192185	LOGAN, ADELE	2006322	42.00	14.58	612.36
04/27/12	192186	LONDONO, AMIRA	2001544	69.00	14.58	1,006.02
04/27/12	192187	LONDONO, MARIA	2001655	30.00	14.58	437.40
04/27/12	192188	LOPEZ, ANGELICA	867557	30.00	14.58	437.40
04/27/12	192189	LOPEZ, MARIA	1998599	42.00	14.58	612.36
04/27/12	192190	LOPEZDELCASTIL, RAFAEL	2001657	70.00	14.58	1,020.60
04/27/12	192191	LOZADA, LAURA	2010163	7.00	14.58	102.06
04/27/12	192192	LUCES, LETICIA	2007831	16.00	14.58	233.28
04/27/12	192193	LYMN, ANGIE	2006492	12.00	14.58	174.96
04/27/12	192194	MACCHIA, CATHY	1905704	41.00	14.58	597.78
04/27/12	192195	MAGNANI, VINCENZA	1876765	77.50	14.58	1,129.95
04/27/12	192196	MALTA, CAROLINA	2010257	9.25	14.58	134.87
04/27/12	192197	MANGAN, JOHN	102052	20.00	14.58	291.60
04/27/12	192198	MANNINO, FRANCESCA	2002953	77.00	14.58	1,122.66
04/27/12	192199	MANOS, ARCHIE	1999392	2.00	14.58	29.16
04/27/12	192200	MANOS, VASILIKE	1999779	4.00	14.58	58.32
04/27/12	192201	MARINO, ANN	2006209	23.75	14.58	346.28
04/27/12	192202	MARMOL ESPINAL, ANTONIA	2003491	25.00	14.58	364.50
04/27/12	192203	MARMOL, LIDIA	1009043	42.75	14.58	623.30
04/27/12	192204	MARTIN, ELAUCADIA	2007413	12.00	14.58	174.96
04/27/12	192205	MARTINEZ, CAMILO	2003458	12.00	14.58	174.96
04/27/12	192206	MARTINEZ, ELENA	1609057	70.00	14.58	1,020.60
04/27/12	192207	MARTINEZ, MARGARITA	100637	6.00	14.58	87.48
04/27/12	192208	MARTINEZ, MARGARITA	100637	24.00	14.58	349.92
04/27/12	192209	MARTINEZ, MARTA	2002160	6.00	14.58	87.48
04/27/12	192210	MARTINEZ, MARTA	2002160	6.00	14.58	87.48
04/27/12	192211	MARTINEZ, MARTA	2002160	29.50	14.58	430.12
04/27/12	192212	MARTINEZ, ROSA	1997928	84.00	14.58	1,224.72
04/27/12	192213	MARTINEZ, ROSALIA	2007433	6.00	14.58	87.48
04/27/12	192214	MARTINEZ, ROSALIA	2007433	37.25	14.58	543.11
04/27/12	192215	MATOS, ROSA	2001920	20.00	14.58	291.60
04/27/12	192216	MATOS, ROSA	2001920	33.75	14.58	492.08
04/27/12	192217	MAZZONE, FRANCES	102078	62.00	14.58	903.96
04/27/12	192218	MCBRAYER, SYLVIA	821372	24.00	14.58	349.92

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04/27/12	192219	MCBRAYER, SYLVIA	821372	162.50	14.58	2,369.25
04/27/12	192220	MCGUIRE, HELEN	2008103	56.00	14.58	816.48
04/27/12	192221	MCQUAIL, MAUREEN	2010297	12.00	14.58	174.96
04/27/12	192222	MEJIA, DINORAH A	2007956	20.00	14.58	291.60
04/27/12	192223	MEJIA, MARINA	100454	22.75	14.58	331.70
04/27/12	192224	MEJIA, ROSA	2000238	38.25	14.58	557.69
04/27/12	192225	MELILLO, GRACE	1882101	26.00	14.58	379.08
04/27/12	192226	MENDEZ, NELLY	2007895	4.50	14.58	65.61
04/27/12	192227	MENDOLIA, ANTOINETTE	2008880	23.00	14.58	335.34
04/27/12	192228	MENDOLIA, ANTOINETTE	2008880	72.50	14.58	1,057.05
04/27/12	192229	MENDOZA, JULIO	2002893	7.00	14.58	102.06
04/27/12	192230	MENDOZA, JULIO	2002893	39.00	14.58	568.62
04/27/12	192231	MEYERS, BEATRICE	2010075	9.00	14.58	131.22
04/27/12	192232	MILEO, MARY	2008110	28.00	14.58	408.24
04/27/12	192233	MOLINA, ANA	2007786	6.00	14.58	87.48
04/27/12	192234	MOLINA, ANA	2007786	6.00	14.58	87.48
04/27/12	192235	MOLINA, ANA	2007786	6.00	14.58	87.48
04/27/12	192236	MOLINA, ANA	2007786	36.00	14.58	524.88
04/27/12	192237	MONSERRAT, DORIS	2007368	9.50	14.58	138.52
04/27/12	192238	MONTALI, ELSA	2010292	6.00	14.58	87.48
04/27/12	192239	MONTES, MARTA	856727	30.00	14.58	437.40
04/27/12	192240	MOORE, JOSEPH	101228	15.00	14.58	218.70
04/27/12	192241	MORAITIS, AGATHI	2008085	35.00	14.58	510.30
04/27/12	192242	MORALES, ANGELICA	1998022	36.00	14.58	524.88
04/27/12	192243	MORALES, GENEROSA	100391	83.75	14.58	1,221.08
04/27/12	192244	MOURAS, ANNA	2010124	9.00	14.58	131.23
04/27/12	192245	NAGY, GEORGE	1999181	36.00	14.58	524.88
04/27/12	192246	NAVARRO, MARIA	1999899	20.00	14.58	291.60
04/27/12	192247	NELLINI, MARY	2000225	13.00	14.58	189.54
04/27/12	192248	NICKELL, JEAN	2010128	9.00	14.58	131.22
04/27/12	192249	NIDO, MICHAEL	1924272	49.00	14.58	714.42
04/27/12	192250	NIETO RAMOS, JOSEFINA	1024282	62.75	14.58	914.90
04/27/12	192251	NIEVES, NANCY	2006822	45.00	14.58	656.10
04/27/12	192252	NINO, CARMEN	1999895	20.00	14.58	291.60
04/27/12	192253	NOBLIN, ELOISE	904150	25.00	14.58	364.50
04/27/12	192254	NOBOADESALAZAR, CLARIZA	2005273	35.00	14.58	510.30
04/27/12	192255	NUZIALE, CONCETTA	2001172	49.00	14.58	714.42
04/27/12	192256	OCHOA, LUIS	2006680	43.00	14.58	626.94
04/27/12	192257	OFF, LUCILLE	2010216	6.00	14.58	87.48
04/27/12	192258	OLVERA, ROSALIA	2010298	19.50	14.58	284.31
04/27/12	192259	ONATE, MIGUEL	2010122	9.00	14.58	131.22
04/27/12	192260	ORTEGA, CARLOS	2009065	16.00	14.58	233.28
04/27/12	192261	OSPINA, ANA	2007454	8.00	14.58	116.64
04/27/12	192262	OTINIANO, ALBERTO	2010020	9.00	14.58	131.22
04/27/12	192263	PANASKAROLIDIS, FANNY	2005033	23.25	14.58	339.00

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04/27/12	192264	PAPAZIAN, MANNIK	100483	50.00	14.58	729.00
04/27/12	192265	PAPOUTSIS, MARY	2009200	5.50	14.58	80.19
04/27/12	192266	PAPP, TEREZIA	2008847	3.00	14.58	43.74
04/27/12	192267	PARETTI, MARIE	888930	8.00	14.58	116.64
04/27/12	192268	PARK, SUNG	2007633	20.00	14.58	291.60
04/27/12	192269	PENA, VICTORIA	2006588	42.00	14.58	612.36
04/27/12	192270	PENAGOS, MARIA	2003471	5.00	14.58	72.90
04/27/12	192271	PENAGOS, MARIA	2003471	25.00	14.58	364.50
04/27/12	192272	PENARANDA, CARMEN	2007134	15.00	14.58	218.70
04/27/12	192273	PENNACCHIA, MARIA	2010335	3.00	14.58	43.74
04/27/12	192274	PEREZ MONSER, CRISTOBAL	2009549	49.00	14.58	714.42
04/27/12	192275	PEREZ, DOMINGA	1889153	42.00	14.58	612.36
04/27/12	192276	PEREZ, GLADYS	2006228	6.00	14.58	87.48
04/27/12	192277	PEREZ, GLADYS	2006228	40.00	14.58	583.20
04/27/12	192278	PEREZ, JOAQUIN	2009728	30.00	14.58	437.40
04/27/12	192279	PERSAUD, RITA	2009359	20.00	14.58	291.60
04/27/12	192280	PHILIPPS, MARY	2001375	54.50	14.58	794.61
04/27/12	192281	PIZARRO, BARBARA	2008953	1.00	14.58	14.58
04/27/12	192282	PLACIDO, GENARO	2004613	24.00	14.58	349.92
04/27/12	192283	PLACIDO, MERCEDES	2004206	30.00	14.58	437.40
04/27/12	192284	POGGI, EMERITA	2006780	35.75	14.58	521.24
04/27/12	192285	PONCE, ALICIA	2002430	39.75	14.58	579.56
04/27/12	192286	PUSELLO, CIRA	2001039	31.25	14.58	455.63
04/27/12	192287	PULLIZA, DIANNE	869078	12.00	14.58	174.96
04/27/12	192288	PULLIZA, DIANNE	869078	40.50	14.58	590.49
04/27/12	192289	QUINTERO, INES	2009935	30.00	14.58	437.40
04/27/12	192290	QUIZHPI, MARIA	101096	48.75	14.58	710.78
04/27/12	192291	RAMIREZ, ANA	2002699	40.00	14.58	583.20
04/27/12	192292	RAMIREZ, JUANA	1018673	43.00	14.58	626.94
04/27/12	192293	RAMLALL, LILOWTI	1006622	25.00	14.58	364.50
04/27/12	192294	RAMOS, JENNIFER	2002205	29.00	14.58	422.82
04/27/12	192295	RAMPHAL, INDRIANIE	1034032	12.00	14.58	174.96
04/27/12	192296	RANDAZZO, ROSALIA	2005221	20.00	14.58	291.60
04/27/12	192297	RASMUSSEN, GEORGIANNA	2009604	3.00	14.58	43.74
04/27/12	192298	REINA, JOSE	2008886	18.50	14.58	269.74
04/27/12	192299	RICCA, MARIE	2009962	17.50	14.58	255.15
04/27/12	192300	RICHINS, MARY	2010211	10.00	14.58	145.80
04/27/12	192301	RIVADENEIRA, OLGA	2006824	16.00	14.58	233.28
04/27/12	192302	RIVADENEIRA, ROSA	2001877	54.00	14.58	787.33
04/27/12	192303	RIVERA, CARMEN	2000850	20.00	14.58	291.60
04/27/12	192304	RIVERA, ERNESTO	102000	16.00	14.58	233.28
04/27/12	192305	RIVERA, GRACIELA	2007077	16.00	14.58	233.28
04/27/12	192306	RIVERA, RAQUEL	888023	24.00	14.58	349.92
04/27/12	192307	RIVERA, WANDA	1031593	36.25	14.58	528.54
04/27/12	192308	ROBINSON, MARGARET	1840707	48.25	14.58	703.50

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04/27/12	192309	ROCCISANO, LOUISE	100536	48.00	14.58	699.84
04/27/12	192310	RODRIGUEZ, FERMINA	2001555	25.00	14.58	364.50
04/27/12	192311	RODRIGUEZ, IRMA	2009497	42.00	14.58	612.36
04/27/12	192312	RODRIGUEZ, MARCELINA	1999637	84.00	14.58	1,224.72
04/27/12	192313	RODRIGUEZ, OLGA	913559	20.00	14.58	291.60
04/27/12	192314	RODRIGUEZ, PORFIRIO	1999521	49.00	14.58	714.42
04/27/12	192315	RODRIGUEZ, ROQUE	1999414	40.00	14.58	583.20
04/27/12	192316	RODRIGUEZ, YLMA A	2009923	44.00	14.58	641.52
04/27/12	192317	ROLON, JUANITA	1997957	48.00	14.58	699.84
04/27/12	192318	ROMERO, HERNAN	2009459	33.00	14.58	481.14
04/27/12	192319	ROMERO, SANTHY	878549	48.00	14.58	699.84
04/27/12	192320	ROMO, FLOR	2005095	56.00	14.58	816.48
04/27/12	192321	ROSA, ANA	2006453	40.00	14.58	583.20
04/27/12	192322	ROSA, LUZ E	1005732	55.25	14.58	805.55
04/27/12	192323	ROSA, MANOLO	1999311	16.00	14.58	233.28
04/27/12	192324	ROSARIO, ELSA	2008185	35.25	14.58	513.95
04/27/12	192325	ROSARIO, MARIA	101745	10.00	14.58	145.80
04/27/12	192326	ROSARIOBREU, EMEREJILDO	2010304	20.00	14.58	291.60
04/27/12	192327	RUBIN, EVGENY	2009102	20.00	14.58	291.60
04/27/12	192328	RUEDA, INES	465124	47.00	14.58	685.26
04/27/12	192329	RUFFEN, SANDRA	2001333	17.75	14.58	258.80
04/27/12	192330	RUSSO, MONICA	1998798	70.00	14.58	1,020.60
04/27/12	192331	SAAVEDRA, STELLA	2001624	34.00	14.58	495.72
04/27/12	192332	SAK, FIRDEVIS	2010166	15.00	14.58	218.70
04/27/12	192333	SALADIN, MARIA	2006472	77.00	14.58	1,122.66
04/27/12	192334	SALVATIERRA, TEOFILA	1009265	36.00	14.58	524.88
04/27/12	192335	SAMPOGNA, LUCY	2005544	19.00	14.58	277.02
04/27/12	192336	SANCHEZ, LIDIA	100508	42.00	14.58	612.36
04/27/12	192337	SANCHEZ, MARIA	2002269	30.00	14.58	437.40
04/27/12	192338	SANCHEZ, NILSA	870294	28.00	14.58	408.24
04/27/12	192339	SCALA, CATHERINE	2010162	6.00	14.58	87.48
04/27/12	192340	SCHNEIER, CATHERINE	2010246	9.00	14.58	131.22
04/27/12	192341	SCOTT, CATHERINE	2007561	56.00	14.58	816.48
04/27/12	192342	SEGOVIA, BEATRIZ	2005345	30.00	14.58	437.40
04/27/12	192343	SERAFIN, WALTER	2002244	55.25	14.58	805.56
04/27/12	192344	SERRANO, AGUEDA	877918	55.00	14.58	801.90
04/27/12	192345	SHANNON, ELNORA	1007076	41.50	14.58	605.07
04/27/12	192346	SHARMA, DEROPDI	2010096	29.25	14.58	426.48
04/27/12	192347	SIFFETI, ROHAFZA	101661	10.00	14.58	145.80
04/27/12	192348	SILLS, JAMES	836343	42.00	14.58	612.36
04/27/12	192349	SINGH, BADREE	1893086	30.00	14.58	437.40
04/27/12	192350	SINGH, JAMOONIE	1999915	15.00	14.58	218.70
04/27/12	192351	SOLDATI, RONDA	1999640	5.00	14.58	72.90
04/27/12	192352	SOPCHEK, SAMUEL	2004165	12.00	14.58	174.96
04/27/12	192353	SORIA, ROLANDO	866280	30.00	14.58	437.40

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04/27/12	192354	SOTO, MARCELINA	2010184	12.00	14.58	174.96
04/27/12	192355	SOTO, OSCAR	2010011	2.00	14.58	29.16
04/27/12	192356	STALZER, STEPHANIE	1005676	20.00	14.58	291.60
04/27/12	192357	STAMATIADIS, MERCEDES	2007403	9.00	14.58	131.22
04/27/12	192358	STAMBOULIDIS, VASILIOS	100427	56.00	14.58	816.48
04/27/12	192359	STEIN, STEPHANIE	2007901	21.00	14.58	306.18
04/27/12	192360	STENOS, MOSHOULA	2010080	15.00	14.58	218.70
04/27/12	192361	STERGIOU, GLORIA	2008929	15.00	14.58	218.70
04/27/12	192362	STICKELL, BLANCHE	2003969	32.00	14.58	466.57
04/27/12	192363	STROBL, ALFRED	1998655	36.00	14.58	524.88
04/27/12	192364	SUAREZ, TULIA	2001525	27.00	14.58	393.67
04/27/12	192365	SULLIVAN, MADALYN	2009899	15.00	14.58	218.70
04/27/12	192366	TABOADA, ELIZABETH	1021581	73.75	14.58	1,075.29
04/27/12	192367	TADDEO, LENA	841601	56.00	14.58	816.48
04/27/12	192368	TAVERAS ARIAS, ANTONIO	100667	4.00	14.58	58.32
04/27/12	192369	TAVERAS ARIAS, ANTONIO	100667	20.00	14.58	291.60
04/27/12	192370	TAWADROUS, ANWAR	2006958	4.00	14.58	58.32
04/27/12	192371	TAWADROUS, ANWAR	2006958	15.00	14.58	218.70
04/27/12	192372	TERZIAN, ASDGHIG	2000674	56.00	14.58	816.48
04/27/12	192373	THEN, MARIA	2010131	12.00	14.58	174.96
04/27/12	192374	THOMPSON, WILLIAM	2010055	4.00	14.58	58.32
04/27/12	192375	TINOCO, INES	101793	42.00	14.58	612.36
04/27/12	192376	TORO VEGA, LUZVINA	1999079	28.00	14.58	408.24
04/27/12	192377	TORO, PURA	2003463	60.00	14.58	874.80
04/27/12	192378	TORRES, EMELINA	902903	24.00	14.58	349.92
04/27/12	192379	TORRES, EMELINA	902903	16.00	14.58	233.28
04/27/12	192380	TORRES, LUZ M	2005729	70.00	14.58	1,020.60
04/27/12	192381	TORRES, MARGOT G	1999560	18.00	14.58	262.44
04/27/12	192382	TORRES, MARGOT G	1999560	12.00	14.58	174.96
04/27/12	192383	TOUMA, MATTA	2009804	34.75	14.58	506.66
04/27/12	192384	TRUJILLO, AMPARO	827147	4.00	14.58	58.32
04/27/12	192385	TSOLISOS, FOTINI	1914630	48.00	14.58	699.84
04/27/12	192386	TZOUHAS, EFFIE	101935	48.00	14.58	699.84
04/27/12	192387	UGURLUYAN, KARABET	2001357	7.00	174.96	1,224.72
04/27/12	192388	URBINA, ANA	2002349	35.00	14.58	510.30
04/27/12	192389	VALENCIA, ESTHER	2007880	13.00	14.58	189.54
04/27/12	192390	VALENTI, HELEN	100740	8.00	14.58	116.64
04/27/12	192391	VAROL, ELMAS	2000955	3.75	14.58	54.68
04/27/12	192392	VAROL, MUSTAFA	2000200	4.00	14.58	58.32
04/27/12	192393	VASQUEZ, ARTURO	2006004	44.00	14.58	641.53
04/27/12	192394	VASQUEZ, EUSTAGUIA	101402	33.00	14.58	481.14
04/27/12	192395	VASQUEZ, RAPHAEL	2000825	21.00	14.58	306.18
04/27/12	192396	VAZQUEZ, ESTHER	904462	40.00	14.58	583.20
04/27/12	192397	VELASQUEZ, NELLY	2008578	18.25	14.58	266.09
04/27/12	192398	VENTURA, ROSA	2003320	51.50	14.58	750.87

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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
04/27/12	192399	VERAS, JUANA	101719	40.00	14.58	583.20
04/27/12	192400	VIDAL, ALFREDO	2010170	11.25	14.58	164.03
04/27/12	192401	VIGORITO, ANN	2008852	20.00	14.58	291.60
04/27/12	192402	VILLAPOL, ANNA	2006169	6.00	14.58	87.48
04/27/12	192403	VILLAPOL, ANNA	2006169	12.00	14.58	174.96
04/27/12	192404	VILLAPOL, ANNA	2006169	30.00	14.58	437.40
04/27/12	192405	VISCONTI, JASON	2009160	3.00	14.58	43.74
04/27/12	192406	VITO, CARMEN	2004369	24.00	14.58	349.92
04/27/12	192407	VIVACQUA, EMMA	2005558	70.00	14.58	1,020.60
04/27/12	192408	VLAHOS, MARIE	2010277	8.00	14.58	116.64
04/27/12	192409	VLAHOS, MARIE	2010277	16.00	14.58	233.28
04/27/12	192410	WEINHAUS, SUSAN	2009347	30.00	14.58	437.40
04/27/12	192411	WEINHAUS, SUSAN	2009347	30.00	14.58	437.40
04/27/12	192412	WEISBUCH, WILMA	2010218	6.00	14.58	87.48
04/27/12	192413	YAGHDJIAN, SIRARPI	2000476	16.00	14.58	233.28
04/27/12	192414	YELLAPAH, DOLLIN	1742195	12.00	14.58	174.96
04/27/12	192415	ZAMBRANO, CRUZMARIA	2009235	20.00	14.58	291.60
04/27/12	192416	ZAMBRANO, VICTORIA	2008996	16.00	14.58	233.28
04/27/12	192417	ZIPPRICH, ROSALINE	2007069	6.00	14.58	87.48
TOTAL HOURS AND DOLLARS				13,770.84		201,902.00

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NY 11104

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CUSTOMER: GUILDNET

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/27/12	192418	ACERNO, CLAIRE	2003101	25.00	3.63	363.00
04/27/12	192419	ALI, AMRUNISSA	2006118	20.00	3.63	290.40
04/27/12	192420	AMABILE, ANTOINETTE	2009389	7.00	188.72	1,321.04
04/27/12	192421	AYALA, ENRIQUE	2006123	47.75	3.63	763.81
04/27/12	192422	BEGUM, JAMILA	2007817	72.00	3.63	1,045.44
04/27/12	192423	BUCARO, CONCETTA	2003981	45.00	3.63	653.40
04/27/12	192424	CEPEDA, TOMASA	1997777	30.00	3.63	435.60
04/27/12	192425	COLAVITTI, JEAN	2003982	56.00	3.63	813.12
04/27/12	192426	COLEMAN, REGINA	2009790	31.00	3.63	450.12
04/27/12	192427	DIAZ, ALICIA	2006667	42.00	3.63	609.84
04/27/12	192428	DIAZ, CARMEN	2009982	20.00	3.63	290.40
04/27/12	192429	DONOSO, MARGARETHA	2004554	24.00	3.63	348.48
04/27/12	192430	EARLINGTON, ALBERTHA	2006124	41.00	3.63	595.32
04/27/12	192431	ECKMAN, LOIS	2009394	7.00	188.72	1,321.04
04/27/12	192432	ESCOBAR, DOMINGA	2003052	24.00	3.63	348.48
04/27/12	192433	ESPINOZA, MARIA	1999297	45.00	3.63	653.40
04/27/12	192434	EXPOSITO, ALFONSO	2002368	38.00	3.63	551.76
04/27/12	192435	FELICIANO, JOAN	2000600	38.00	3.63	551.76
04/27/12	192436	FERNANDEZ, ANA	2007979	24.75	3.63	359.37
04/27/12	192437	FERRARA, ANN	2009960	42.00	3.63	609.84
04/27/12	192438	FERRO, JOSEPHINE	2009589	70.00	3.63	1,016.40
04/27/12	192439	GOMEZ, YOLANDA	2009435	8.00	3.63	116.16
04/27/12	192440	GREENSPAN, ALICE	2003103	35.00	3.63	508.20
04/27/12	192441	HUSTIU, SILVIA	2009400	6.00	3.63	87.12
04/27/12	192442	JIMENEZ, EUGENIA	2003254	78.50	3.63	1,139.82
04/27/12	192443	LATVIS, CHARLES	2007237	7.00	188.72	1,321.04
04/27/12	192444	MANGRAY, KARMADAI	2002713	40.00	3.63	580.80
04/27/12	192445	MARTINEZ, EMMA	2006830	35.50	3.63	515.46
04/27/12	192446	MARTINEZ, GLORIA	2008605	21.00	3.63	304.92
04/27/12	192447	MICHEL, DOROTHY	1997752	56.00	3.63	813.12
04/27/12	192448	MOSCICKA, JADWIGA	2008149	32.00	3.63	464.64
04/27/12	192449	MUSCAT, CARMEN	2000377	25.00	3.63	363.00
04/27/12	192450	NETTLES, DONNA	2006117	4.00	3.63	58.08
04/27/12	192451	NEWBOLD, RAMONA	2002531	25.00	3.63	363.00
04/27/12	192452	NUNEZ, ANGELINA	2004768	40.00	3.63	580.80
04/27/12	192453	ORLANDO, ANNE	2010198	24.00	3.63	348.48
04/27/12	192454	ORTIZ, LAURA	2001032	63.00	3.63	914.76
04/27/12	192455	PAPHITIS, RICHARD	1997754	40.00	3.63	580.80
04/27/12	192456	PAZIOULIS, GEORGE	2003716	42.00	3.88	651.84
04/27/12	192457	PAZIOULIS, KLEONIKI	2003840	40.00	3.32	609.60
04/27/12	192458	PENA, WALESKA	2000140	64.00	3.63	929.28
04/27/12	192459	PEREZ, MARIA	2002546	30.00	3.63	435.60
04/27/12	192460	PICHARDO, MARIA	1997780	63.00	3.63	914.76
04/27/12	192461	PINILLA, VICTOR	2009984	32.75	3.32	471.81
04/27/12	192462	PROANO, ALICIA	2002109	18.00	3.88	279.36

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CUSTOMER: GUILDNET

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/27/12	192463	PROANO, BRUNO	2002103	24.00	3.88	372.48
04/27/12	192464	PRYCE, CLYDIA	2006668	10.00	3.63	145.20
04/27/12	192465	RESTULA, VINCENT	2008453	20.00	3.63	290.40
04/27/12	192466	RIVAS, GERTRUDIS	1997785	23.00	3.63	333.96
04/27/12	192467	RODRIGUEZ, HOLGER	2007969	62.00	3.63	900.24
04/27/12	192468	ROJAS, ANGEL	2006650	15.00	3.88	232.80
04/27/12	192469	ROJAS, HAYDEE	2006651	20.00	3.88	310.40
04/27/12	192470	RUBIANO, MARIA	2001974	19.75	3.63	286.77
04/27/12	192471	SALJANIN, DILJA	1997810	60.75	3.63	882.09
04/27/12	192472	SANCHEZ, ELIZABETH	1997789	43.00	3.63	624.36
04/27/12	192473	SHELTON, AGUEDA	1997798	32.75	3.63	475.53
04/27/12	192474	SOMRAJ, UMILLA	2008885	5.50	3.63	79.86
04/27/12	192475	TOROSSIAN, PARIS	1997802	24.00	3.63	348.48
04/27/12	192476	VILLACRES, LUZ	2001499	8.00	3.63	116.16
04/27/12	192477	VLAHOS, MARIE	2005886	50.00	3.63	726.00
04/27/12	192478	WEISZ, KLARA	2004555	4.00	3.63	58.08
04/27/12	192479	WEST, BALDWIN	2009618	20.00	3.63	290.40
04/27/12	192480	WHITLEY, MYRNA	2003177	16.00	3.63	232.32
04/27/12	192481	YI, CARLOS	2000279	23.75	3.63	344.85
04/27/12	192482	YIANTSELIS, VIRGINIA	2005449	7.00	188.72	1,321.04
04/27/12	192483	ZARE, GLORIA	1999409	84.00	3.63	1,219.68
04/27/12	192484	ZUMAETA, FANNY	1999328	64.00	3.63	929.28
TOTAL HOURS AND DOLLARS				2,215.75		37,264.85

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L.I.C.

NY 11104

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CUSTOMER: HEALTH FIRST

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/27/12	192485	BEGUM, MANWARA	2008487	28.00	4.22	472.64
04/27/12	192486	BHAIRO, KOWSILILLI	2008433	56.00	4.22	945.28
04/27/12	192487	BOCHENEC, JOLANTA	2009560	36.00	4.22	607.68
04/27/12	192488	CARMONA, LUZ	2008256	8.00	4.22	135.04
04/27/12	192489	CARMONA, LUZ	2008256	32.00	4.22	540.16
04/27/12	192490	CARRION, MARIA	2008271	48.00	4.22	810.24
04/27/12	192491	CEBALLOS, ANA	2008251	40.00	4.22	675.20
04/27/12	192492	CHARITAR, RAMKALIE	2008300	30.00	4.22	506.40
04/27/12	192493	CORTES DE GALINDO, NELIDA	2009405	24.00	4.22	405.12
04/27/12	192494	DORNELLAS, STELLA	2008498	24.00	4.22	405.12
04/27/12	192495	ESPAILLAT, AMPARO	2008571	8.00	4.22	135.04
04/27/12	192496	ESPAILLAT, AMPARO	2008571	16.00	4.22	270.08
04/27/12	192497	ESTEVEZ, JOSE	2008257	57.00	4.22	962.16
04/27/12	192498	FERGERSON, TINA	2008437	35.00	4.22	590.80
04/27/12	192499	FERRERA, FRANCISCA	2008380	15.00	4.22	253.20
04/27/12	192500	FONTANES, PEDRO	2008362	45.00	4.22	759.60
04/27/12	192501	FRANCISCO, RICHARD	2008411	56.00	4.22	945.28
04/27/12	192502	HENRY, BRENDA	2009322	12.00	4.22	202.56
04/27/12	192503	HERRING, CHARLEN	2009657	12.00	4.22	202.56
04/27/12	192504	KAUR, HARBANS	2008428	49.00	4.22	827.12
04/27/12	192505	LARA, TOMASA	2008813	28.00	4.22	472.64
04/27/12	192506	LAZALA, GLADYS	2008299	84.00	16.88	1,417.92
04/27/12	192507	LOPEZ-RAMIREZ, CARLOTA	2008249	76.00	4.22	1,282.88
04/27/12	192508	MACARENA, SAHARA	2008253	18.00	4.22	303.84
04/27/12	192509	MARTIN, ARIANA	2008297	12.00	4.22	202.56
04/27/12	192510	ORTIZ, TULA	2009733	25.00	4.22	422.00
04/27/12	192511	RIVERA, CHRISTOPHER	2008246	21.00	4.22	354.48
04/27/12	192512	RIVERA, EDDIE	2008248	21.00	4.22	354.48
04/27/12	192513	RODRIGUEZ, MARGARET	2008368	20.00	4.22	337.60
04/27/12	192514	RUIZ JR, SAMUEL	2008258	17.00	4.22	286.96
04/27/12	192515	SALAZAR, LUZ MARIA	2008250	56.00	4.22	945.28
04/27/12	192516	SALHUANA, YOLANDA	2008290	40.00	4.22	675.20
04/27/12	192517	SPIVEY, PATRICIA	2008254	24.00	4.22	405.12
04/27/12	192518	ST ROMAINE, CLAUDE	2008405	85.00	4.22	1,434.80
04/27/12	192519	SURIEL, GERTRUDIS	2008558	28.00	4.22	472.64
04/27/12	192520	VEGA, GLORIA	2010009	24.00	4.22	405.12
04/27/12	192521	VEGA, GLORIA	2010009	8.00	4.22	135.04
04/27/12	192522	WILLIAMS, RODNEY	2008998	24.00	4.22	405.12
TOTAL HOURS AND DOLLARS				1,242.00		20,964.96

04/25/12

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
04/27/12	192523	AHMED, UMARA	2010143	56.00	4.22	945.28
04/27/12	192524	AKHTER, SELINA	2008373	45.00	4.22	759.60
04/27/12	192525	ARDITTO, PATRICIA	2008305	30.00	4.22	506.40
04/27/12	192526	CHUKWUJIORAH, TARELL	2008403	50.00	4.22	844.00
04/27/12	192527	DIAZ, CARMEN	2008802	20.00	4.22	337.60
04/27/12	192528	FERNANDEZ, MARIA	2008261	12.00	4.22	202.56
04/27/12	192529	FLORES, MARITZA	2008427	70.00	4.22	1,181.60
04/27/12	192530	JONES, CYNTHIA	2008366	45.00	4.22	759.60
04/27/12	192531	KHALIL, RASHAN	2008260	32.00	4.22	540.16
04/27/12	192532	KHAN, FARUQUE	2009356	30.00	4.22	506.40
04/27/12	192533	KROLL, KATHERINE	2008742	35.00	4.22	590.80
04/27/12	192534	MORALES, EDWIN	2008263	42.00	4.22	708.96
04/27/12	192535	MOSKOWITZ, RONA	2008422	36.00	4.22	607.68
04/27/12	192536	OCASIO, VIRGINIA	2008421	22.00	4.22	371.36
04/27/12	192537	RODRIGUEZ, MARIA	2008531	12.00	4.22	202.56
04/27/12	192538	SALVATO, MARY	2008420	56.00	4.22	945.28
04/27/12	192539	SCOTT, MICHAEL	2008424	32.00	4.22	540.16
04/27/12	192540	SHEPPARD, ERMA	2008265	69.25	4.22	1,168.94
04/27/12	192541	WELLS, WYNORIA	2008425	16.00	4.22	270.08
04/27/12	192542	WILSON, SHERYL	2008303	38.00	4.22	641.44
TOTAL HOURS AND DOLLARS				748.25		12,630.46

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CUSTOMER: NYS CATHOLIC/FIDELIS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/27/12	192543	BATISTA, JOSE	2008386	49.00	16.87	826.63
04/27/12	192544	BERGES, MARITZA	2008399	37.00	16.87	624.19
04/27/12	192545	GIL, ALICIA M	2008306	35.00	16.87	590.45
04/27/12	192546	LITMA, GAIL	2008376	25.00	16.87	421.75
04/27/12	192547	MARTINEZ, LUISA	2008388	84.00	16.87	1,417.08
04/27/12	192548	PANOS, DESPINA D	2008268	54.00	16.87	910.98
04/27/12	192549	PUERNELL, ROSE	2009956	28.00	16.87	472.36
04/27/12	192550	SAMOJEDNY, MICHAEL	2008400	40.00	16.87	674.80
04/27/12	192551	SZE, BECKY	2008267	33.00	16.87	556.71
04/27/12	192552	VARGAS, RAQUEL	2009268	53.00	16.87	894.11
TOTAL HOURS AND DOLLARS				438.00		7,389.06

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CUSTOMER: UNITED HEALTH CARE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/27/12	192553	CALDERON, MIGDALIA	2008245	14.00	4.29	240.24
04/27/12	192554	CALDERON, MIGDALIA	2008245	50.00	4.29	858.00
04/27/12	192555	MUSHAYEV, BORIS	2008389	15.00	4.29	257.40
04/27/12	192556	SAFOS, PATRA	2008401	56.00	4.29	960.96
04/27/12	192557	SANTOS, MILAGROS	2009379	20.00	4.29	343.20
04/27/12	192558	YUSUPOV, PULAT	2008432	28.00	4.29	480.48
TOTAL HOURS AND DOLLARS				183.00		3,140.28

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CUSTOMER: EMBLEM HEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/27/12	192559	COPE, WILLIE	2008793	83.75	3.50	1,172.50
04/27/12	192560	COPELAND, ELISE	2008113	24.00	14.25	342.00
04/27/12	192561	GAFFNEY, FREDERICK	2009686	20.00	3.50	280.00
04/27/12	192562	JACKSON, FRANCES	2009945	35.00	3.50	490.00
04/27/12	192563	KEATON, CATHERINE	2009467	84.00	3.50	1,176.00
04/27/12	192564	REYNOLDS, HARRIET	2008193	12.00	3.50	168.00
04/27/12	192565	WESTFIELD, BRENDA	2009237	56.00	3.50	784.00
TOTAL HOURS AND DOLLARS				314.75		4,412.50

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TEL: 718-784-6160

CUSTOMER: HEALTH INSURANCE PLAN OF NY

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/27/12	192566	AHMAD, AMATUL	2008395	14.00	4.22	236.32
04/27/12	192567	BORLAZA, FRANCISCA	2008607	84.00	4.22	1,417.92
04/27/12	192568	CIPRIAN, JACQUELINE	2008414	4.00	4.22	67.52
04/27/12	192569	DE JESUS, TIBURCIO	2008273	63.25	4.22	1,067.66
04/27/12	192570	GOMES, AGUSTINA	2008382	63.00	4.22	1,063.44
04/27/12	192571	LOYOLA, MARIA	2008276	47.00	4.22	793.36
04/27/12	192572	ORR, LOUISE	2008227	35.00	4.22	590.80
04/27/12	192573	PARADISE, ANITA	2009355	24.00	4.22	405.12
04/27/12	192574	SHAH, HANSIKABEN	2008223	5.00	4.22	84.40
04/27/12	192575	TOWLES, ADA	2008228	12.00	4.22	202.56
04/27/12	192576	WILLIAMS, DIANE	2008274	20.00	4.22	337.60
04/27/12	192577	ZAMBRANO, ZOILA	2008396	16.00	4.22	270.08
TOTAL HOURS AND DOLLARS				387.25		6,536.78

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CUSTOMER: HEALTH PLUS PHSP, INC

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/27/12	192578	DENNISON, KELVIN	2010003	28.00	4.25	476.00
04/27/12	192579	HARDING, EDNA	2008365	24.00	4.25	408.00
04/27/12	192580	WALTERS, BYRON	2008407	25.00	4.25	425.00
04/27/12	192581	YOUNG, KALEILE	2008406	18.00	4.25	306.00
TOTAL HOURS AND DOLLARS				95.00		1,615.00

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CUSTOMER: METROPLUS HEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/27/12	192582	ABBAS, SENOWARA	2008545	84.00	17.15	1,440.60
04/27/12	192583	ANDERSON, BETH	2008284	42.00	17.15	720.30
04/27/12	192584	ARIAS, NORA	2008233	68.00	17.15	1,166.20
04/27/12	192585	BEDOYA, MONICA	2008415	35.00	17.15	600.25
04/27/12	192586	BRACERO, HELEN	2008511	56.00	17.15	960.40
04/27/12	192587	BRIGGS, LOUIS	2008384	84.00	17.15	1,440.60
04/27/12	192588	CHAPMAN, ESTRELLA	2008600	18.00	17.15	308.70
04/27/12	192589	CORDERO, ROSENDO	2008743	70.00	17.15	1,200.50
04/27/12	192590	DAVIS, ANGIE	2008283	133.00	17.15	2,280.95
04/27/12	192591	DEWANJEE, MIRA	2008240	20.00	17.15	343.00
04/27/12	192592	DURHAM, CYNTHIA	2008237	4.00	17.15	68.60
04/27/12	192593	GALAS, TERESA	2008417	35.00	17.15	600.25
04/27/12	192594	MURDOCK, GERTRUDE	2008385	40.00	17.15	686.00
04/27/12	192595	PERSAD, USHA	2008236	71.00	17.15	1,217.65
04/27/12	192596	PUCHUELA, MARIA	2008281	56.00	17.15	960.40
04/27/12	192597	RAMPERSAID, ALISSA	2008235	24.00	17.15	411.60
04/27/12	192598	RYALS, CHARLES	2008418	12.00	17.15	205.80
04/27/12	192599	SANTORO, MATTHEW	2009377	78.00	17.15	1,337.70
04/27/12	192600	SHUMON, NUK-FNU	2008280	28.00	17.15	480.20
04/27/12	192601	VALLE, BLASINA	2008279	24.00	17.15	411.60
04/27/12	192602	VICEDO, FREDELINO	2010190	6.00	17.15	102.90
TOTAL HOURS AND DOLLARS				988.00		16,944.20

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CUSTOMER: WELCARE OF NEW YORK, INC.

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/27/12	192603	GENAO, DANIELA I	2009373	55.00	4.30	946.00
04/27/12	192604	MARTINEZ, MARIA	2008495	42.00	4.30	722.40
04/27/12	192605	RAMIREZ, ALIDA A	2008286	62.75	4.30	1,079.30
TOTAL HOURS AND DOLLARS				159.75		2,747.70

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CUSTOMER: NY-PRESBYTERIAN SYSTEM SELECT

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/27/12	192606	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
04/27/12	192607	FERNANDEZ, NORKA	2009647	42.00	16.87	708.54
04/27/12	192608	GUERRA, LORRAINE	2008266	70.00	16.87	1,180.90
04/27/12	192609	HAWKINS S, MALIK JR	2010018	69.00	16.87	1,164.03
04/27/12	192610	LINARES, NANCY	2010221	34.00	16.87	573.58
04/27/12	192611	PRUITT, JOHNNY	2008409	8.00	4.22	135.04
TOTAL HOURS AND DOLLARS				223.00		3,762.09

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CUSTOMER: SUNNYSIDE COMMUNITY SERVICES

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/27/12	192612	GRECH, JANE	2009763	6.00	14.50	87.00
04/27/12	192613	MARINOS, IRENE	2010156	1.00	14.50	14.50
04/27/12	192614	MORA, MARIA	2010158	4.00	14.50	58.00
04/27/12	192615	MORA, PAULA	2010157	4.00	14.50	58.00
04/27/12	192616	ROJO, MANUEL	2010054	8.00	13.50	108.00
04/27/12	192617	TUCCI, DOROTHY	2010254	4.00	14.50	58.00
TOTAL HOURS AND DOLLARS				27.00		383.50

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TEL: 718-784-6160

CUSTOMER: DUISIN, CHRISTINE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/27/12	192618	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
04/27/12	192619	DIOP, SERIGNE	2001600	25.00	13.79	344.75
04/27/12	192620	MORSHELINA, NASHA	2009574	15.00	13.79	206.85
TOTAL HOURS AND DOLLARS				40.00		551.60

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CUSTOMER: AMY L. WELTMAN

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/27/12	192621	LUSKIND, FRANCES	2002664	7.00	204.00	1,338.00
		TOTAL HOURS AND DOLLARS		7.00		1,338.00

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CUSTOMER: MCDERMOTT, LOUISE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/27/12	192622	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
04/27/12	192623	DUNNE, MYEISHA	2006795	15.00	15.50	232.50
04/27/12	192624	GIL, GENEVIEVE	2009743	6.00	15.50	93.00
04/27/12	192625	GIL, MARANGELI	2009744	4.00	15.50	62.00
04/27/12	192626	SALAS, HELENA	2004224	28.00	15.50	434.00
TOTAL HOURS AND DOLLARS				53.00		821.50

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CUSTOMER: MILDRED PANSE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/27/12	192627	PANSE, MILDRED	2005374	19.00	15.50	294.50
		TOTAL HOURS AND DOLLARS		19.00		294.50

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CUSTOMER: ELDERSERVEHEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/27/12	192628	BEAN, ELMIRA	2009623	25.00	14.25	356.25
04/27/12	192629	BLACK, DOROTHY	2009603	17.00	14.25	242.25
TOTAL HOURS AND DOLLARS				42.00		598.50

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CUSTOMER: ETTORE COPPOLA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/27/12	192630	COPPOLA, ETTORE	2008789	20.00	17.00	317.50
		TOTAL HOURS AND DOLLARS		20.00		317.50

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CUSTOMER: LARRY EISENBERG

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/27/12	192631	BERGER, TESS	2008891	52.00	17.00	831.50
		TOTAL HOURS AND DOLLARS		52.00		831.50

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CUSTOMER: COMPREHENSIVE CARE MANAGEMENT

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/27/12	192632	BONES, ANA	2010048	20.00	14.10	282.00
04/27/12	192633	ROSARIO, CELESTINA	2009376	35.75	14.10	504.08
TOTAL HOURS AND DOLLARS				55.75		786.08

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CUSTOMER: PATRICIA RUECKHER

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/27/12	192634	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
04/27/12	192635	JIBAJA, ROSEMARY	2003531	149.50	17.00	2,389.25
		TOTAL HOURS AND DOLLARS		149.50		2,389.25

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CUSTOMER: ALZHEIMER'S ASSOCIATION

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/27/12	192636	TUCCI, DOROTHY	2010007	2.00	16.25	32.50
		TOTAL HOURS AND DOLLARS		2.00		32.50

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CUSTOMER: KEITH SALMON

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/27/12	192637	LAWRANCE, LILLA	2002215	4.00	15.50	62.00
04/27/12	192638	LAWRANCE, LILLA	2002215	20.00	17.00	322.00
TOTAL HOURS AND DOLLARS				24.00		384.00

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CUSTOMER: NIGRO, CATHERINE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/27/12	192639	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
04/27/12	192640	NICASSIO, VICTOR	2003743	9.00	15.50	139.50
		TOTAL HOURS AND DOLLARS		9.00		139.50

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CUSTOMER: CAMILLERI, JOSEPH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/27/12	192641	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
04/27/12	192642	EDEL, CANDACE	2006337	80.00	17.00	1,263.25
		TOTAL HOURS AND DOLLARS		80.00		1,263.25

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CUSTOMER: DOROTHY GILBERT

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/27/12	192643	GILBERT, DOROTHY	2002775	5.00	17.00	85.00
		TOTAL HOURS AND DOLLARS		5.00		85.00

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CUSTOMER: MAUREEN MAIORANA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/27/12	192644	MAIORANA, MAUREEN	2007630	7.50	16.25	121.88
		TOTAL HOURS AND DOLLARS		7.50		121.88

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CUSTOMER: MICHAEL MAIRANO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/27/12	192645	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
04/27/12	192646	ABBAMONTE, RUTH	2001506	6.00	17.00	99.00
		TOTAL HOURS AND DOLLARS		6.00		99.00

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CUSTOMER: LOUIS LE NOACH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/27/12	192647	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
04/27/12	192648	CERNY, ELIZABETH	2009566	20.00	15.50	310.00
		TOTAL HOURS AND DOLLARS		20.00		310.00

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CUSTOMER: OLGA OBYMAKO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/27/12	192649	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
04/27/12	192650	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
04/27/12	192651	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
04/27/12	192652	HERNANDEZ, FRANCISCA	2009854	2.00	15.50	31.00
04/27/12	192653	HERNANDEZ, FRANCISCA	2009854	4.00	15.50	62.00
TOTAL HOURS AND DOLLARS				6.00		93.00

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CUSTOMER: JOSEPH SCANDARIATO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/27/12	192654	SCANDARIATOR, JOSEPH	2009932	3.00	15.50	46.50
		TOTAL HOURS AND DOLLARS		3.00		46.50

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CUSTOMER: LOUIS TUCCI

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/27/12	192655	TUCCI, LOUIS	2010008	2.00	16.25	32.50
		TOTAL HOURS AND DOLLARS		2.00		32.50

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CUSTOMER: ROBERT MURAYAMA-GREENBAUN

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/27/12	192656	GREENBAUN, MASAKO	2010195	3.00	15.50	46.50
		TOTAL HOURS AND DOLLARS		3.00		46.50

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CUSTOMER: ANGELINA MARASA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/27/12	192657	MARASA, ANGELINA	2010269	9.00	15.50	139.50
		TOTAL HOURS AND DOLLARS		9.00		139.50

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CUSTOMER: MILDRED EDELMAN

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/27/12	192658	EDELMAN, MILDRED	2010284	8.00	15.50	124.00
		TOTAL HOURS AND DOLLARS		8.00		124.00

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CUSTOMER: ALZHEIMER'S ASSOCIATION

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/27/12	192659	URRAYA, PIEDAD	2010290	11.00	17.00	176.50
		TOTAL HOURS AND DOLLARS		11.00		176.50