

04/11/12

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
04/13/12	190207	ALVAREZ, ANGELA	2006897	4.00	14.25	57.00
04/13/12	190208	ALVAREZ, ANGELA	2008626	4.00	13.10	52.40
04/13/12	190209	ALVAREZ, ANGELA	2008626	4.00	13.10	52.40
04/13/12	190210	ALVAREZ, ANGELA	2008626	4.00	14.25	57.00
04/13/12	190211	BROOKS, NATALIE	2004602	17.75	14.25	252.94
04/13/12	190212	CARRILLO, MARIA	2009247	35.00	14.25	498.75
04/13/12	190213	COLON, RAYMUNDA	2008919	35.00	14.25	498.75
04/13/12	190214	DABU, JUANITA	2007699	16.00	14.25	228.00
04/13/12	190215	DABU, JUANITA	2007700	4.00	14.25	57.00
04/13/12	190216	FENTON, JESSIE	2006831	8.00	14.25	114.00
04/13/12	190217	FENTON, JESSIE	2007964	4.00	14.25	57.00
04/13/12	190218	GHILIOTTY, FLORENTINA	2009442	5.00	14.25	71.25
04/13/12	190219	GHILIOTTY, FLORENTINA	2009442	27.00	14.25	384.75
04/13/12	190220	GRAFSTEIN, LILLIAN	2009509	1.00	200.00	200.00
04/13/12	190221	GRAFSTEIN, LILLIAN	2009509	6.00	200.00	1,200.00
04/13/12	190222	HARIDIN, KHAMATTIE	2007478	4.00	13.10	52.40
04/13/12	190223	HARIDIN, KHAMATTIE	2007478	4.00	14.25	57.00
04/13/12	190224	HARIDIN, KHAMATTIE	2007478	29.00	14.25	413.25
04/13/12	190225	HARIDIN, RAMDIAL	2007477	7.00	13.10	91.70
04/13/12	190226	HARIDIN, RAMDIAL	2007477	20.00	14.25	285.00
04/13/12	190227	HARIDIN, RAMDIAL	2007477	115.00	14.25	1,638.75
04/13/12	190228	HERNANDEZ, FRANCISCA	2003480	35.00	14.25	498.75
04/13/12	190229	LEPORE, CLAIRE	2005992	5.00	14.25	71.26
04/13/12	190230	MOROCHO, MANUEL	2006762	12.00	14.25	171.00
04/13/12	190231	MOROCHO, MANUEL	2006762	64.00	14.25	912.00
04/13/12	190232	RODRIGUEZ, MARIA	2007980	20.00	14.25	285.00
04/13/12	190233	SIERRA, MIRIAM	2007165	20.00	14.25	285.00
04/13/12	190234	SIMON, LUPE	2005079	8.00	14.25	114.00
04/13/12	190235	TORRESCAMPOS, JOVITA	2008745	40.00	14.25	570.00
04/13/12	190236	VASQUEZ, CORNELIA	2008182	8.00	14.25	114.00
04/13/12	190237	VIDOT-LINARES, GERTRUDIS	2005224	40.00	14.25	570.00
TOTAL HOURS AND DOLLARS				605.75		9,910.35

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INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/13/12	190238	ABINANTI, IRENE	2004259	8.00	14.58	116.64
04/13/12	190239	ABINANTI, IRENE	2004259	48.00	14.58	699.84
04/13/12	190240	ABREU, ANA	2008638	12.00	14.58	174.96
04/13/12	190241	ABREU, ANA	2008638	12.00	14.58	174.96
04/13/12	190242	ACUNA, JOSE	1999146	21.00	14.58	306.18
04/13/12	190243	ADAMES, OLGA	100390	23.00	14.58	335.34
04/13/12	190244	ADAMES, RICARDO	2004835	5.00	14.58	72.90
04/13/12	190245	ADAMES, RICARDO	2004835	30.00	14.58	437.40
04/13/12	190246	ADAMS, MYRIAM	2005620	10.00	14.58	145.80
04/13/12	190247	ADAMS, MYRIAM	2005620	60.00	14.58	874.80
04/13/12	190248	ADUN, JEANETTE	1006636	4.00	14.58	58.32
04/13/12	190249	ADUN, JEANETTE	1006636	10.50	14.58	153.09
04/13/12	190250	AFZAL, AMIR	1743291	4.00	14.58	58.32
04/13/12	190251	AGUILAR, ZORAIDA	1013551	5.00	14.58	72.90
04/13/12	190252	AGUILAR, ZORAIDA	1013551	40.00	14.58	583.20
04/13/12	190253	AGUILAR-PROCE, LIDIA	2005493	6.00	14.58	87.48
04/13/12	190254	AGUILAR-PROCE, LIDIA	2005493	31.00	14.58	451.98
04/13/12	190255	AKBAR, NASEEM	2008959	20.00	14.58	291.60
04/13/12	190256	ALEKSANDORVA, SVETLANA	2009954	5.00	14.58	72.90
04/13/12	190257	ALEKSANDORVA, SVETLANA	2009954	5.00	14.58	72.90
04/13/12	190258	ALESSIU, AGRIPINA	2009025	2.50	14.58	36.45
04/13/12	190259	ALFEREZ, GLORIA	2003642	24.00	14.58	349.92
04/13/12	190260	ALMANZAR, REMIGIA	2008894	1.00	14.58	14.58
04/13/12	190261	ALVAREZ, NAZARENA	102024	8.00	14.58	116.64
04/13/12	190262	ALVAREZ, NAZARENA	102024	45.25	14.58	659.75
04/13/12	190263	ANDRADE, LOLA	100597	8.00	14.58	116.64
04/13/12	190264	ANDRADE, LOLA	100597	48.00	14.58	699.84
04/13/12	190265	ANDREWS, JOHNNIE	840852	8.00	14.58	116.64
04/13/12	190266	ANDREWS, JOHNNIE	840852	48.00	14.58	699.84
04/13/12	190267	ANGRISANO, RUTH	2009431	3.00	14.58	43.74
04/13/12	190268	ANGRISANO, RUTH	2009431	15.00	14.58	218.70
04/13/12	190269	ANGULO, ELCY	101574	16.00	14.58	233.28
04/13/12	190270	ANUT, ALICE	841698	8.00	14.58	116.64
04/13/12	190271	ANUT, ALICE	841698	52.50	14.58	765.45
04/13/12	190272	AOUN, ODETTE	1011915	12.00	14.58	174.96
04/13/12	190273	ARIAS, LEOPOLDINA	2009972	6.00	14.58	87.48
04/13/12	190274	ARIAS, LEOPOLDINA	2009972	36.00	14.58	524.88
04/13/12	190275	ARIAS, MAGDALENA	1831074	6.00	14.58	87.48
04/13/12	190276	ARIAS, MAGDALENA	1831074	39.25	14.58	572.27
04/13/12	190277	ASADOURIAN, CORELIU	2003862	8.00	14.58	116.64
04/13/12	190278	ASADOURIAN, CORELIU	2003862	15.00	14.58	218.70
04/13/12	190279	ASH, MARIE	2009586	12.00	14.58	174.96
04/13/12	190280	ASHLEY, CLYDE	2001833	1.00	174.96	174.96
04/13/12	190281	ASHLEY, CLYDE	2001833	1.00	174.96	174.96
04/13/12	190282	ASHLEY, CLYDE	2001833	33.29	174.96	645.75

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04/13/12	190283	AVILA, ENIDIA	2009222	16.00	14.58	233.28
04/13/12	190284	AZAD, ABUL	2001071	18.00	14.58	262.44
04/13/12	190285	BADILLO, JOVITA	2009335	8.00	14.58	116.64
04/13/12	190286	BAEZ, JUAN	2004049	35.00	14.58	510.30
04/13/12	190287	BALLAS, VIOLA	100516	5.00	14.58	72.90
04/13/12	190288	BALLAS, VIOLA	100516	25.00	14.58	364.50
04/13/12	190289	BAQUERIZO, ANNA	2008451	8.00	14.58	116.64
04/13/12	190290	BAQUERIZO, ANNA	2008451	48.00	14.58	699.84
04/13/12	190291	BARDEANU, VICTORIA	1523399	5.00	14.58	72.90
04/13/12	190292	BARDEANU, VICTORIA	1523399	42.00	14.58	612.36
04/13/12	190293	BATTLE, JEANETTE M	2000470	7.00	14.58	102.06
04/13/12	190294	BATTLE, JEANETTE M	2000470	34.50	14.58	503.02
04/13/12	190295	BECERRA, FELIPE	2007632	9.00	14.58	131.22
04/13/12	190296	BELLOROFONTE, MARIA	896617	20.00	14.58	291.60
04/13/12	190297	BELLOROFONTE, MARIA	896617	131.00	14.58	1,909.98
04/13/12	190298	BERENBLIT, SARA	2008668	3.00	14.58	43.74
04/13/12	190299	BERENBLIT, SARA	2008668	3.00	14.58	43.74
04/13/12	190300	BHAWNANI, BISHU	906462	29.50	14.58	430.11
04/13/12	190301	BHULLA, JIWAN	2000289	40.00	14.58	583.20
04/13/12	190302	BIANCO HOPKINS, LORRAINE	1999225	20.25	14.58	295.25
04/13/12	190303	BLANCAFLOR, PURIFICACI	101503	40.00	14.58	583.20
04/13/12	190304	BLUMENTHAL, ESTELLE	2009853	6.00	14.58	87.48
04/13/12	190305	BLUNNIE, ELIZABETH	2001358	25.75	14.58	375.44
04/13/12	190306	BOCANEGRA, GLADYS	2008950	12.00	14.58	174.96
04/13/12	190307	BONILLA, ESPERANZA	1998737	7.00	14.58	102.06
04/13/12	190308	BONILLA, ESPERANZA	1998737	42.00	14.58	612.36
04/13/12	190309	BONILLA, LYDIA	2009026	20.00	14.58	291.60
04/13/12	190310	BONSIGNORE, GAETANO	2005549	20.00	14.58	291.60
04/13/12	190311	BORYSEWICZ, MARY	2004257	12.00	14.58	174.96
04/13/12	190312	BOYADJIAN, ZAROU	101505	18.00	14.58	262.44
04/13/12	190313	BOYADJIAN, ZAROU	101505	5.00	14.58	72.90
04/13/12	190314	BOYADJIAN, ZAROU	101505	30.00	14.58	437.40
04/13/12	190315	BOYLAN, FRANK	2004743	18.00	14.58	262.44
04/13/12	190316	BOYLAN, FRANK	2004743	9.00	14.58	131.22
04/13/12	190317	BOYLAN, FRANK	2004743	45.00	14.58	656.10
04/13/12	190318	BURGOS, RAFAELA	2007946	9.00	14.58	131.22
04/13/12	190319	BURNS, MARGARET	2002060	8.00	14.58	116.64
04/13/12	190320	BURNS, MARGARET	2002060	48.00	14.58	699.84
04/13/12	190321	BUSCARELLO, JOHN	2000179	8.00	14.58	116.64
04/13/12	190322	BUSCARELLO, JOHN	2000179	50.00	14.58	729.00
04/13/12	190323	CABA, PURA	2006823	8.00	14.58	116.64
04/13/12	190324	CALABRO, JOSEPHINA	2005244	10.00	14.58	145.80
04/13/12	190325	CALABRO, JOSEPHINA	2005244	59.50	14.58	867.51
04/13/12	190326	CALDERON, FRANCISCA	2006328	8.00	14.58	116.64
04/13/12	190327	CALDERON, FRANCISCA	2006328	39.25	14.58	572.27

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04/13/12	190328	CALDERON, VIRGINIA	2008752	6.00	14.58	87.48
04/13/12	190329	CALDERON, VIRGINIA	2008752	36.00	14.58	524.88
04/13/12	190330	CALKOSZ, JOSEFINE	2006435	9.00	14.58	131.22
04/13/12	190331	CALKOSZ, JOSEFINE	2006435	54.00	14.58	787.32
04/13/12	190332	CAMBARA, JOSEFA	2000035	8.00	14.58	116.64
04/13/12	190333	CAMBARA, JOSEFA	2000035	48.00	14.58	699.84
04/13/12	190334	CANDIDO, ELENA	2009676	9.00	14.58	131.22
04/13/12	190335	CANO, ADELINA	2008216	6.00	14.58	87.48
04/13/12	190336	CANO, ADELINA	2008216	36.00	14.58	524.88
04/13/12	190337	CAPORASO, VINCENZA	1029650	12.00	14.58	174.96
04/13/12	190338	CAPORASO, VINCENZA	1029650	72.00	14.58	1,049.76
04/13/12	190339	CARDONA, MARIA	2008219	10.00	14.58	145.80
04/13/12	190340	CARDONA, MARIA	2008219	46.25	14.58	674.33
04/13/12	190341	CARDOSO, ORLANDO	2007055	7.00	14.58	102.06
04/13/12	190342	CARDOSO, ORLANDO	2007055	48.00	14.58	699.84
04/13/12	190343	CARDOZA, ANAIDA	2010089	6.00	14.58	87.48
04/13/12	190344	CARDOZA, ANAIDA	2010089	32.50	14.58	473.85
04/13/12	190345	CARELA-REYES, MARIA	2007737	20.00	14.58	291.60
04/13/12	190346	CARRALERO, ROSA	2007575	12.00	14.58	174.96
04/13/12	190347	CARRALERO, ROSA	2007575	18.00	14.58	262.44
04/13/12	190348	CARSON, GERTRUDE	2010104	1.00	14.58	14.58
04/13/12	190349	CARTAGENA, FRANCISCA	1997853	8.00	14.58	116.64
04/13/12	190350	CARTAGENA, FRANCISCA	1997853	48.00	14.58	699.84
04/13/12	190351	CARUSO, GIUSEPPE	2009978	15.00	14.58	218.70
04/13/12	190352	CARUSO, MARIANNA	2009979	6.00	14.58	87.48
04/13/12	190353	CASTANO, MARIA	2003224	3.00	14.58	43.74
04/13/12	190354	CASTANO, MARIA	2003224	6.00	14.58	87.48
04/13/12	190355	CEBALLOS, CLEMENCIA	2006860	20.00	14.58	291.60
04/13/12	190356	CELIO, MARION	2008118	6.00	14.58	87.48
04/13/12	190357	CERNILLI, MARIA	1836870	6.00	14.58	87.48
04/13/12	190358	CERNILLI, MARIA	1836870	18.00	14.58	262.44
04/13/12	190359	CHAPPLE, VICKIE	100639	12.00	14.58	174.96
04/13/12	190360	CHARLES PIERRE, MARIE	102003	30.00	14.58	437.40
04/13/12	190361	CHIANETTA, JOSEFA	879976	30.00	14.58	437.40
04/13/12	190362	CHINGA, ALBA	2009357	32.00	14.58	466.56
04/13/12	190363	CHO, MOGEE	2006126	30.00	14.58	437.40
04/13/12	190364	CHOUDHURY, SHAMSON	1999376	8.00	14.58	116.64
04/13/12	190365	CHOUDHURY, SHAMSON	1999376	23.50	14.58	342.63
04/13/12	190366	CHU, MOLLY	873317	40.00	14.58	583.20
04/13/12	190367	CHUCK, ENA	1032314	1.00	14.58	14.58
04/13/12	190368	CHUCK, ENA	1032314	20.00	14.58	291.60
04/13/12	190369	CIPRIAN, FREDEVINDA	1034875	8.00	14.58	116.64
04/13/12	190370	CIPRIAN, FREDEVINDA	1034875	48.00	14.58	699.84
04/13/12	190371	COLEMAN, JAMES	2001758	6.00	14.58	87.48
04/13/12	190372	COLLER, FELISA	1018304	12.00	14.58	174.96

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04/13/12	190373	COLLER, JOSE	2000342	9.00	14.58	131.22
04/13/12	190374	COLON, ANTONIA	1028091	6.00	14.58	87.48
04/13/12	190375	COLON, ANTONIA	1028091	36.00	14.58	524.88
04/13/12	190376	COLON, ISABEL	2006864	1.00	14.58	14.58
04/13/12	190377	CORDERO, NELLY	1607547	24.00	14.58	349.92
04/13/12	190378	CORDERO, NELLY	1607547	144.00	14.58	2,099.52
04/13/12	190379	CORREA, MARGARITA	1023652	30.00	14.58	437.40
04/13/12	190380	COSTA, ANTOINETTE	2004577	20.00	14.58	291.60
04/13/12	190381	COSTA, ARSENE	100969	18.00	14.58	262.44
04/13/12	190382	COVALIU, SAVETA	2002130	5.00	14.58	72.90
04/13/12	190383	COVALIU, SIMION	2002220	15.75	14.58	229.64
04/13/12	190384	COX, PETRA	2005649	3.00	14.58	43.74
04/13/12	190385	CRUZ, HECTOR	2000780	7.00	14.58	102.06
04/13/12	190386	CRUZ, HECTOR	2000780	29.00	14.58	422.82
04/13/12	190387	CRUZ, JUANA	2004573	16.00	14.58	233.28
04/13/12	190388	DAMICO, ANGELA	1009442	5.00	14.58	72.90
04/13/12	190389	DANNY, RAMDULARI	1023602	8.00	14.58	116.64
04/13/12	190390	DANNY, RAMDULARI	1023602	48.00	14.58	699.84
04/13/12	190391	DAVIS, LOUELLEN	1998164	6.00	14.58	87.48
04/13/12	190392	DAVIS, LOUELLEN	1998164	36.50	14.58	532.17
04/13/12	190393	DEJESUS, FELIX	2009880	15.00	14.58	218.70
04/13/12	190394	DEL CARPIO, FELICITA	2000429	8.00	14.58	116.64
04/13/12	190395	DEL CARPIO, FELICITA	2000429	24.00	14.58	349.92
04/13/12	190396	DELACRUZ, SEFERINO	2004232	4.00	14.58	58.32
04/13/12	190397	DELACRUZ, SEFERINO	2004232	34.00	14.58	495.72
04/13/12	190398	DELAROSA, CORALIA	2005867	5.00	14.58	72.90
04/13/12	190399	DELAROSA, CORALIA	2005867	30.75	14.58	448.34
04/13/12	190400	DELOSSANTOS, MARIA	2006706	30.00	14.58	437.40
04/13/12	190401	DELPOZO, MIGUEL	2007374	4.00	14.58	58.32
04/13/12	190402	DELPOZO, MIGUEL	2007374	4.00	14.58	58.32
04/13/12	190403	DELPOZO, MIGUEL	2007374	4.00	14.58	58.32
04/13/12	190404	DELPOZO, MIGUEL	2007374	20.00	14.58	291.60
04/13/12	190405	DELUCA, ANTIONETTE	2007353	24.00	14.58	349.92
04/13/12	190406	DELVALLE, JESUS	2000478	35.00	14.58	510.30
04/13/12	190407	DERISE, JEROME	2009975	2.00	14.58	29.16
04/13/12	190408	DEY, KRISHNA	2009592	3.00	14.58	43.74
04/13/12	190409	DEZUMARAN, REBECA	1920886	33.25	14.58	484.80
04/13/12	190410	DIAZ, MARIA	1015697	35.00	14.58	510.30
04/13/12	190411	DIAZ, MARIA	2010203	3.00	14.58	43.74
04/13/12	190412	DIAZ, OLGA	1026470	6.00	14.58	87.48
04/13/12	190413	DIAZ, OLGA	1026470	30.00	14.58	437.40
04/13/12	190414	DIAZ, ROSA	2006122	6.00	14.58	87.48
04/13/12	190415	DIAZ, ROSA	2006122	30.00	14.58	437.40
04/13/12	190416	DIELE, MARIE	1999135	4.00	14.58	58.32
04/13/12	190417	DILLUVIO, MATTIA	1828869	10.00	14.58	145.80

04/11/12

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04/13/12	190418	DILLUVIO, MATTIA	1828869	57.50	14.58	838.35
04/13/12	190419	DOMINGUEZ, MARIA	101077	36.00	14.58	524.88
04/13/12	190420	DOMINGUEZ-REIN, ANA	2009337	16.00	14.58	233.28
04/13/12	190421	DOMINICK, GINA	2007806	7.00	14.58	102.06
04/13/12	190422	DOMINICK, GINA	2007806	46.75	14.58	681.62
04/13/12	190423	DUTAN, SELINDA	2002255	5.00	14.58	72.90
04/13/12	190424	DUTAN, SELINDA	2002255	28.00	14.58	408.24
04/13/12	190425	DUVERGE, MARIA	2007396	9.00	14.58	131.22
04/13/12	190426	ECHEGARAY, MARIA	1915046	4.00	14.58	58.32
04/13/12	190427	ECHEGARAY, MARIA	1915046	39.00	14.58	568.62
04/13/12	190428	ELGAWLY, NADIA	2010186	1.00	14.58	14.58
04/13/12	190429	EPSTEIN, GEORGE	2007799	20.00	14.58	291.60
04/13/12	190430	ESPEJO, FLORENCIA	2009397	18.00	14.58	262.44
04/13/12	190431	ESPINAL, JOSE	2009840	9.00	14.58	131.22
04/13/12	190432	EVERETT, SHIRLEY	2002186	15.00	14.58	218.70
04/13/12	190433	FADEN, ROBIN	102036	8.00	14.58	116.64
04/13/12	190434	FADEN, ROBIN	102036	48.00	14.58	699.84
04/13/12	190435	FAMBIATOU, PARASKEVI	2009240	10.50	14.58	153.10
04/13/12	190436	FARO, JOSEPH	2009414	15.00	14.58	218.70
04/13/12	190437	FARO, VIRGINIA	2009484	2.50	14.58	36.45
04/13/12	190438	FARO, VIRGINIA	2009484	3.00	14.58	43.74
04/13/12	190439	FERMIN, ORQUIDIA	2004809	8.00	14.58	116.64
04/13/12	190440	FERMIN, ORQUIDIA	2004809	39.75	14.58	579.56
04/13/12	190441	FERNANDEZ, JORGE	2005112	15.00	14.58	218.70
04/13/12	190442	FERREIRO, JOSEPHINE	2003944	15.00	14.58	218.70
04/13/12	190443	FIUMARA, ROSE	907540	6.00	14.58	87.48
04/13/12	190444	FIUMARA, ROSE	907540	31.75	14.58	462.92
04/13/12	190445	FLEITMAN, KLARA	101781	6.00	14.58	87.48
04/13/12	190446	FOLLETT, ROSINA	2007045	32.00	14.58	466.56
04/13/12	190447	FONG, ALEFINA	2010183	20.00	14.58	291.60
04/13/12	190448	FONSECA, EUGENIO	2000712	22.00	14.58	320.76
04/13/12	190449	FONTEBOA, GUILLERMIN	806332	5.00	14.58	72.90
04/13/12	190450	FONTEBOA, GUILLERMIN	806332	30.00	14.58	437.40
04/13/12	190451	FRED, EULALIA	2002260	8.00	14.58	116.64
04/13/12	190452	FRED, EULALIA	2002260	48.00	14.58	699.84
04/13/12	190453	FREDERICK, AMELIA	1999057	28.00	14.58	408.24
04/13/12	190454	FREIJOSO, ROSA	910356	6.00	14.58	87.48
04/13/12	190455	FREIJOSO, ROSA	910356	32.00	14.58	466.56
04/13/12	190456	FUNES, GEORGINA	1013860	5.00	14.58	72.90
04/13/12	190457	FUNES, GEORGINA	1013860	30.00	14.58	437.40
04/13/12	190458	GAID, ASILA	2009396	5.00	14.58	72.90
04/13/12	190459	GAID, ASILA	2009396	30.00	14.58	437.40
04/13/12	190460	GALARZA, JOSE	2009836	7.00	14.58	102.06
04/13/12	190461	GALARZA, JOSE	2009836	5.00	14.58	72.90
04/13/12	190462	GALARZA, JOSE	2009836	35.75	14.58	521.24

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04/13/12	190463	GALLARDO, ZOILA	100436	6.00	14.58	87.48
04/13/12	190464	GALLARDO, ZOILA	100436	36.00	14.58	524.88
04/13/12	190465	GALLINA, VIRGINIA	2000219	9.00	14.58	131.22
04/13/12	190466	GALLO, BENJAMIN	101669	32.00	14.58	466.56
04/13/12	190467	GALSTIAN, DJOULETTA	2010113	21.00	14.58	306.18
04/13/12	190468	GARAY, ANGELES	2007192	4.00	14.58	58.32
04/13/12	190469	GARAY, ANGELES	2007192	12.00	14.58	174.96
04/13/12	190470	GARCIA, CONCEPCION	2009835	4.50	14.58	65.61
04/13/12	190471	GARCIA, CONCEPCION	2009835	38.00	14.58	554.04
04/13/12	190472	GARCIA, JOSEFINA	2007862	8.00	14.58	116.64
04/13/12	190473	GARCIA, JOSEFINA	2007862	48.00	14.58	699.84
04/13/12	190474	GARCIA, OLGA	2001516	30.00	14.58	437.40
04/13/12	190475	GARY, MIKE	1998661	13.75	14.58	200.48
04/13/12	190476	GEBHARDT, DOROTHY	865260	32.00	14.58	466.56
04/13/12	190477	GEORGE, MERCEDES	2004639	7.00	14.58	102.06
04/13/12	190478	GEORGE, MERCEDES	2004639	35.00	14.58	510.30
04/13/12	190479	GIORGIO, WILLIAM	2003245	6.75	14.58	98.42
04/13/12	190480	GIORGIO, WILLIAM	2003245	39.50	14.58	575.91
04/13/12	190481	GIUNTA, MADELINE	2009504	1.00	14.58	14.58
04/13/12	190482	GOLIGHTLY, OZELLA	1812038	8.00	14.58	116.64
04/13/12	190483	GOLIGHTLY, OZELLA	1812038	48.00	14.58	699.84
04/13/12	190484	GOMEZ, JOSEFINA	2006586	21.00	14.58	306.18
04/13/12	190485	GOMEZ, ROSANA	1007823	35.00	14.58	510.30
04/13/12	190486	GOMEZ, VICTORIA	101741	25.00	14.58	364.50
04/13/12	190487	GONGORA, MARUJA	2010180	3.00	14.58	43.74
04/13/12	190488	GONZALEZ, CARLOS	2001894	8.75	14.58	127.58
04/13/12	190489	GONZALEZ, DOLORES	101600	24.00	14.58	349.92
04/13/12	190490	GONZALEZ, ELSA	100458	30.00	14.58	437.40
04/13/12	190491	GOVERDOVSKIY, NIKOLAY	2009955	3.00	14.58	43.74
04/13/12	190492	GOVERDOVSKIY, NIKOLAY	2009955	6.00	14.58	87.48
04/13/12	190493	GOYES, ELBA	2007585	4.00	14.58	58.32
04/13/12	190494	GOYES, ELBA	2007585	4.00	14.58	58.32
04/13/12	190495	GOYES, ELBA	2007585	4.00	14.58	58.32
04/13/12	190496	GOYES, ELBA	2007585	20.00	14.58	291.60
04/13/12	190497	GRAVER, EDNA	887264	32.00	14.58	466.56
04/13/12	190498	GRESSINE, ARNOLD	489780	7.00	14.58	102.06
04/13/12	190499	GRESSINE, ARNOLD	489780	41.75	14.58	608.72
04/13/12	190500	GUERRA, ANSELMA	2010134	6.00	14.58	87.48
04/13/12	190501	GUEVARA, ELENA	101977	12.00	14.58	174.96
04/13/12	190502	GUEVARA, ELENA	101977	72.00	14.58	1,049.76
04/13/12	190503	GUTIERREZ, JOSE	2006447	6.00	14.58	87.48
04/13/12	190504	GUTIERREZ, JOSE	2006447	30.00	14.58	437.40
04/13/12	190505	HENAO, VICTORIA	2010006	12.00	14.58	174.96
04/13/12	190506	HENDY, BERNICE	2009161	25.00	14.58	364.50
04/13/12	190507	HENRIQUEZ, MARIA	2006834	8.00	14.58	116.64

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04/13/12	190508	HENRIQUEZ, MARIA	2006834	48.00	14.58	699.84
04/13/12	190509	HERNANDEZ, MARIA	2009201	6.00	14.58	87.48
04/13/12	190510	HERNANDEZ, MARIA	2009201	36.00	14.58	524.88
04/13/12	190511	HERNANDEZ, MERCEDES	2009628	6.00	14.58	87.48
04/13/12	190512	HERNANDEZ, MERCEDES	2009628	24.00	14.58	349.92
04/13/12	190513	HERRERA, ANGELA	1998640	30.00	14.58	437.40
04/13/12	190514	HERRERA, HORACIO	2006496	36.00	14.58	524.88
04/13/12	190515	HOWARD, FRANCIS	2010121	25.00	14.58	364.50
04/13/12	190516	HUNGRIA, SABINA	1011512	5.00	14.58	72.90
04/13/12	190517	HUNGRIA, SABINA	1011512	35.00	14.58	510.30
04/13/12	190518	IANNELLO, ROSE	2009815	6.00	14.58	87.48
04/13/12	190519	IBASCO, SOFIA	1998008	4.00	14.58	58.32
04/13/12	190520	IBASCO, SOFIA	1998008	20.00	14.58	291.60
04/13/12	190521	INOSTROZA, RAPHAEL	2000778	5.00	14.58	72.90
04/13/12	190522	INOSTROZA, RAPHAEL	2000778	40.00	14.58	583.20
04/13/12	190523	INSERRA, CATHERINE	2005831	7.00	14.58	102.06
04/13/12	190524	INSERRA, CATHERINE	2005831	41.75	14.58	608.72
04/13/12	190525	IRUSTA, MARIA	2006789	12.50	14.58	182.25
04/13/12	190526	ISKENDERIAN, KASBAR	2008946	30.00	14.58	437.40
04/13/12	190527	JAKLITSCH, ELIZABETH	1919908	8.00	14.58	116.64
04/13/12	190528	JAKLITSCH, ELIZABETH	1919908	5.75	14.58	83.84
04/13/12	190529	JAKLITSCH, ELIZABETH	1919908	40.00	14.58	583.20
04/13/12	190530	JARA DEURUCHIM, DELIA	2007448	5.00	14.58	72.90
04/13/12	190531	JARA DEURUCHIM, DELIA	2007448	10.00	14.58	145.80
04/13/12	190532	JARAMILLO PAL, DORIS	2008995	4.00	14.58	58.32
04/13/12	190533	JASZKOWSKI, GENEVIEVE	2009702	6.00	14.58	87.48
04/13/12	190534	JEWAT, LUCILLE	2009674	11.00	14.58	160.38
04/13/12	190535	JEWAT, LUCILLE	2009674	43.75	14.58	637.88
04/13/12	190536	JHAVERI, RAMESHCHAN	2009039	4.00	14.58	58.32
04/13/12	190537	JHAVERI, RAMESHCHAN	2009039	20.00	14.58	291.60
04/13/12	190538	JIANNARAS, ANNA	2001937	9.50	14.58	138.51
04/13/12	190539	JIANNARAS, ANNA	2001937	56.50	14.58	823.77
04/13/12	190540	JIMENEZ, ALTAGRACIA	835771	16.00	14.58	233.28
04/13/12	190541	JIMENEZ, BETTY	2009532	15.00	14.58	218.70
04/13/12	190542	JOHNSON, DOROTHY	2009117	20.00	14.58	291.60
04/13/12	190543	JOHNSON, FANNY	2009441	20.00	14.58	291.60
04/13/12	190544	JORRIN, HORTENSIA	1028854	24.50	14.58	357.22
04/13/12	190545	JORRIN, NILIO	1871927	7.00	14.58	102.06
04/13/12	190546	JORRIN, NILIO	1871927	35.00	14.58	510.30
04/13/12	190547	KAKOULLIS, FAY	2004286	13.00	14.58	189.54
04/13/12	190548	KAUR, SARD	2008921	8.00	14.58	116.64
04/13/12	190549	KAUR, SHARAN	2006156	6.00	14.58	87.48
04/13/12	190550	KAUR, SHARAN	2006156	40.00	14.58	583.20
04/13/12	190551	KEARNEY, LORRAINE	2007612	16.00	14.58	233.28
04/13/12	190552	KHAN, MARGARET	2010169	11.50	14.58	167.67

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04/13/12	190553	KILIMLIAN, PEPRONEA	2009950	48.00	14.58	699.84
04/13/12	190554	KONSTANTINAKOS, NIKOLAS	2000265	10.00	14.58	145.80
04/13/12	190555	KONSTANTINAKOS, NIKOLAS	2000265	54.25	14.58	790.97
04/13/12	190556	KOUTROUBAS, THEODORA	2003682	8.00	14.58	116.64
04/13/12	190557	KOUTROUBAS, THEODORA	2003682	48.00	14.58	699.84
04/13/12	190558	LANDAU, BERNARD R	2009806	15.00	14.58	218.70
04/13/12	190559	LARA-MORA, BELEN	2002374	8.00	14.58	116.64
04/13/12	190560	LARA-MORA, BELEN	2002374	40.00	14.58	583.20
04/13/12	190561	LEE, HEE	2009469	8.00	14.58	116.64
04/13/12	190562	LEE, KATHLEEN	1011336	4.00	14.58	58.32
04/13/12	190563	LEE, KATHLEEN	1011336	4.00	14.58	58.32
04/13/12	190564	LEE, KATHLEEN	1011336	20.00	14.58	291.60
04/13/12	190565	LEGASPI, CECILIA	2000359	15.75	14.58	229.64
04/13/12	190566	LEVENDIS, GEORGE	2009873	12.00	14.58	174.96
04/13/12	190567	LEWIS, CATHERINE	1002318	8.00	14.58	116.64
04/13/12	190568	LEWIS, CATHERINE	1002318	48.00	14.58	699.84
04/13/12	190569	LIMANDRI, FRANCESCA	2009998	8.00	14.58	116.64
04/13/12	190570	LIMANDRI, FRANCESCA	2009998	46.75	14.58	681.62
04/13/12	190571	LINARES, MYRIAM	2008582	4.00	14.58	58.32
04/13/12	190572	LINARES, MYRIAM	2008582	15.50	14.58	225.99
04/13/12	190573	LIRIANO, FRANCISCA	1809017	60.00	14.58	874.80
04/13/12	190574	LITSAS, MARTHA	2009708	13.50	14.58	196.83
04/13/12	190575	LOCORRIERE, JOSEPHINE	2000556	8.00	14.58	116.64
04/13/12	190576	LOCORRIERE, JOSEPHINE	2000556	8.00	14.58	116.64
04/13/12	190577	LOCORRIERE, JOSEPHINE	2000556	40.00	14.58	583.20
04/13/12	190578	LOGAN, ADELE	2006322	6.00	14.58	87.48
04/13/12	190579	LOGAN, ADELE	2006322	36.00	14.58	524.88
04/13/12	190580	LONDONO, AMIRA	2001544	10.00	14.58	145.80
04/13/12	190581	LONDONO, AMIRA	2001544	60.00	14.58	874.80
04/13/12	190582	LONDONO, MARIA	2001655	23.50	14.58	342.63
04/13/12	190583	LOPEZ, ANGELICA	867557	5.00	14.58	72.90
04/13/12	190584	LOPEZ, ANGELICA	867557	30.00	14.58	437.40
04/13/12	190585	LOPEZ, GRACIELA	2009171	10.00	14.58	145.80
04/13/12	190586	LOPEZ, GRACIELA	2009171	9.00	14.58	131.22
04/13/12	190587	LOPEZ, MARIA	1998599	6.00	14.58	87.48
04/13/12	190588	LOPEZ, MARIA	1998599	6.00	14.58	87.48
04/13/12	190589	LOPEZ, MARIA	1998599	36.00	14.58	524.88
04/13/12	190590	LOPEZDELCASTIL, RAFAEL	2001657	10.00	14.58	145.80
04/13/12	190591	LOPEZDELCASTIL, RAFAEL	2001657	60.00	14.58	874.80
04/13/12	190592	LOZADA, LAURA	2010163	6.00	14.58	87.48
04/13/12	190593	LUCES, LETICIA	2007831	19.50	14.58	284.32
04/13/12	190594	LYMN, ANGIE	2006492	30.00	14.58	437.40
04/13/12	190595	MACCHIA, CATHY	1905704	8.00	14.58	116.64
04/13/12	190596	MACCHIA, CATHY	1905704	33.00	14.58	481.14
04/13/12	190597	MAGNANI, VINCENZA	1876765	12.00	14.58	174.96

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04/13/12	190598	MAGNANI, VINCENZA	1876765	72.00	14.58	1,049.76
04/13/12	190599	MANGAN, JOHN	102052	18.75	14.58	273.38
04/13/12	190600	MANNINO, FRANCESCA	2002953	11.00	14.58	160.38
04/13/12	190601	MANNINO, FRANCESCA	2002953	66.00	14.58	962.28
04/13/12	190602	MANOS, ARCHIE	1999392	6.50	14.58	94.77
04/13/12	190603	MANOS, ARCHIE	1999392	8.00	14.58	116.64
04/13/12	190604	MANOS, ARCHIE	1999392	47.50	14.58	692.55
04/13/12	190605	MANOS, VASILIKE	1999779	3.00	14.58	43.74
04/13/12	190606	MANOS, VASILIKE	1999779	4.00	14.58	58.32
04/13/12	190607	MANOS, VASILIKE	1999779	4.00	14.58	58.32
04/13/12	190608	MANOS, VASILIKE	1999779	23.50	14.58	342.63
04/13/12	190609	MARINO, ANN	2006209	30.00	14.58	437.40
04/13/12	190610	MARMOL ESPINAL, ANTONIA	2003491	25.00	14.58	364.50
04/13/12	190611	MARMOL, LIDIA	1009043	3.50	14.58	51.03
04/13/12	190612	MARMOL, LIDIA	1009043	44.00	14.58	641.52
04/13/12	190613	MARTIN, ELAUCADIA	2007413	12.00	14.58	174.96
04/13/12	190614	MARTIN, GRISELA	2010210	3.00	14.58	43.74
04/13/12	190615	MARTINEZ, CAMILO	2003458	14.75	14.58	215.06
04/13/12	190616	MARTINEZ, ELENA	1609057	10.00	14.58	145.80
04/13/12	190617	MARTINEZ, ELENA	1609057	59.25	14.58	863.87
04/13/12	190618	MARTINEZ, MARGARITA	100637	30.00	14.58	437.40
04/13/12	190619	MARTINEZ, MARTA	2002160	6.00	14.58	87.48
04/13/12	190620	MARTINEZ, MARTA	2002160	6.00	14.58	87.48
04/13/12	190621	MARTINEZ, MARTA	2002160	29.50	14.58	430.11
04/13/12	190622	MARTINEZ, ROSA	1997928	12.00	14.58	174.96
04/13/12	190623	MARTINEZ, ROSA	1997928	72.00	14.58	1,049.76
04/13/12	190624	MARTINEZ, ROSALIA	2007433	3.75	14.58	54.68
04/13/12	190625	MARTINEZ, ROSALIA	2007433	33.75	14.58	492.08
04/13/12	190626	MATOS, ROSA	2001920	10.00	14.58	145.80
04/13/12	190627	MATOS, ROSA	2001920	50.00	14.58	729.00
04/13/12	190628	MAZZONE, FRANCES	102078	9.00	14.58	131.22
04/13/12	190629	MAZZONE, FRANCES	102078	54.00	14.58	787.32
04/13/12	190630	MCBRAYER, SYLVIA	821372	24.00	14.58	349.92
04/13/12	190631	MCBRAYER, SYLVIA	821372	132.00	14.58	1,924.56
04/13/12	190632	MCDUFFY, ALOMA	2009910	3.00	14.58	43.74
04/13/12	190633	MCGUIRE, HELEN	2008103	8.00	14.58	116.64
04/13/12	190634	MCGUIRE, HELEN	2008103	40.00	14.58	583.20
04/13/12	190635	MCPARTLAND, PHILOMENA	2009986	12.00	14.58	174.96
04/13/12	190636	MEJIA, DINORAH A	2007956	16.00	14.58	233.28
04/13/12	190637	MEJIA, MARINA	100454	4.00	14.58	58.32
04/13/12	190638	MEJIA, MARINA	100454	26.00	14.58	379.08
04/13/12	190639	MEJIA, ROSA	2000238	39.00	14.58	568.63
04/13/12	190640	MELILLO, GRACE	1882101	4.00	14.58	58.32
04/13/12	190641	MELILLO, GRACE	1882101	20.00	14.58	291.60
04/13/12	190642	MENDEZ, NELLY	2007895	15.25	14.58	222.35

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L.I.C.

NY 11104

TEL: 718-784-6160

CUSTOMER: VISITING NURSE SERVICE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/13/12	190643	MENDOLIA, ANTOINETTE	2008880	9.00	14.58	131.22
04/13/12	190644	MENDOLIA, ANTOINETTE	2008880	62.00	14.58	903.96
04/13/12	190645	MENDOZA, JULIO	2002893	4.00	14.58	58.32
04/13/12	190646	MENDOZA, JULIO	2002893	23.00	14.58	335.34
04/13/12	190647	MENDOZA, VALENTINA	2008678	19.50	14.58	284.31
04/13/12	190648	MEYERS, BEATRICE	2010075	9.00	14.58	131.22
04/13/12	190649	MILEO, MARY	2008110	4.00	14.58	58.32
04/13/12	190650	MILEO, MARY	2008110	24.00	14.58	349.92
04/13/12	190651	MOLINA, ANA	2007786	6.00	14.58	87.48
04/13/12	190652	MONSERRAT, DORIS	2007368	6.00	14.58	87.48
04/13/12	190653	MONTES, MARTA	856727	30.00	14.58	437.40
04/13/12	190654	MOORE, JOSEPH	101228	15.00	14.58	218.70
04/13/12	190655	MORAITIS, AGATHI	2008085	5.00	14.58	72.90
04/13/12	190656	MORAITIS, AGATHI	2008085	30.00	14.58	437.40
04/13/12	190657	MORALES, ANGELICA	1998022	4.00	14.58	58.32
04/13/12	190658	MORALES, ANGELICA	1998022	31.00	14.58	451.98
04/13/12	190659	MORALES, GENEROSA	100391	12.00	14.58	174.96
04/13/12	190660	MORALES, GENEROSA	100391	70.75	14.58	1,031.54
04/13/12	190661	MOURAS, ANNA	2010124	7.25	14.58	105.71
04/13/12	190662	MUSHIYEVA, RIVA	2010057	1.00	14.58	14.58
04/13/12	190663	NAGY, GEORGE	1999181	6.00	14.58	87.48
04/13/12	190664	NAGY, GEORGE	1999181	36.00	14.58	524.88
04/13/12	190665	NAVARRO, MARIA	1999899	12.00	14.58	174.96
04/13/12	190666	NEIRA, MARIO	2010205	3.00	14.58	43.74
04/13/12	190667	NELLINI, MARY	2000225	20.00	14.58	291.60
04/13/12	190668	NICKELL, JEAN	2010128	6.00	14.58	87.48
04/13/12	190669	NIDO, MICHAEL	1924272	7.00	14.58	102.06
04/13/12	190670	NIDO, MICHAEL	1924272	41.50	14.58	605.07
04/13/12	190671	NIETO RAMOS, JOSEFINA	1024282	9.00	14.58	131.22
04/13/12	190672	NIETO RAMOS, JOSEFINA	1024282	52.25	14.58	761.81
04/13/12	190673	NIEVES, NANCY	2006822	36.00	14.58	524.88
04/13/12	190674	NINO, CARMEN	1999895	20.00	14.58	291.60
04/13/12	190675	NOBLIN, ELOISE	904150	21.50	14.58	313.47
04/13/12	190676	NOBOADESALAZAR, CLARIZA	2005273	33.50	14.58	488.43
04/13/12	190677	NUZIALE, CONCETTA	2001172	7.00	14.58	102.06
04/13/12	190678	NUZIALE, CONCETTA	2001172	41.75	14.58	608.72
04/13/12	190679	OCHOA, LUIS	2006680	4.00	14.58	58.32
04/13/12	190680	OCHOA, LUIS	2006680	38.75	14.58	564.98
04/13/12	190681	ONATE, MIGUEL	2010122	9.00	14.58	131.22
04/13/12	190682	ORTEGA, CARLOS	2009065	5.00	14.58	72.90
04/13/12	190683	ORTEGA, CARLOS	2009065	11.00	14.58	160.38
04/13/12	190684	OSPINA, ANA	2007454	8.00	14.58	116.64
04/13/12	190685	OTINIANO, ALBERTO	2010020	3.00	14.58	43.74
04/13/12	190686	OTINIANO, ALBERTO	2010020	6.00	14.58	87.48
04/13/12	190687	PALACIOS, MARGARITA	2010070	11.25	14.58	164.03

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INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/13/12	190688	PANASKAROLIDIS, FANNY	2005033	34.75	14.58	506.67
04/13/12	190689	PAPAZIAN, MANNIK	100483	50.00	14.58	729.00
04/13/12	190690	PAPOUTSIS, MARY	2009200	6.00	14.58	87.48
04/13/12	190691	PAPP, TEREZIA	2008847	3.00	14.58	43.74
04/13/12	190692	PARK, SUNG	2007633	20.00	14.58	291.60
04/13/12	190693	PENA, VICTORIA	2006588	6.00	14.58	87.48
04/13/12	190694	PENA, VICTORIA	2006588	32.75	14.58	477.50
04/13/12	190695	PENAGOS, MARIA	2003471	25.00	14.58	364.50
04/13/12	190696	PENARANDA, CARMEN	2007134	11.00	14.58	160.38
04/13/12	190697	PEREZ MONSER, CRISTOBAL	2009549	7.00	14.58	102.06
04/13/12	190698	PEREZ MONSER, CRISTOBAL	2009549	7.00	14.58	102.06
04/13/12	190699	PEREZ MONSER, CRISTOBAL	2009549	7.00	14.58	102.06
04/13/12	190700	PEREZ MONSER, CRISTOBAL	2009549	35.00	14.58	510.30
04/13/12	190701	PEREZ, DOMINGA	1889153	6.00	14.58	87.48
04/13/12	190702	PEREZ, DOMINGA	1889153	35.00	14.58	510.30
04/13/12	190703	PEREZ, GLADYS	2006228	6.00	14.58	87.48
04/13/12	190704	PEREZ, GLADYS	2006228	29.75	14.58	433.76
04/13/12	190705	PEREZ, JOAQUIN	2009728	30.00	14.58	437.40
04/13/12	190706	PERSAUD, RITA	2009359	5.00	14.58	72.90
04/13/12	190707	PERSAUD, RITA	2009359	29.75	14.58	433.76
04/13/12	190708	PHILIPPS, MARY	2001375	40.00	14.58	583.20
04/13/12	190709	PIZARRO, BARBARA	2008953	3.00	14.58	43.74
04/13/12	190710	PLACIDO, GENARO	2004613	10.00	14.58	145.80
04/13/12	190711	PLACIDO, GENARO	2004613	25.00	14.58	364.50
04/13/12	190712	PLACIDO, MERCEDES	2004206	5.75	14.58	83.84
04/13/12	190713	PLACIDO, MERCEDES	2004206	35.75	14.58	521.24
04/13/12	190714	POGGI, EMERITA	2006780	6.00	14.58	87.48
04/13/12	190715	POGGI, EMERITA	2006780	30.00	14.58	437.40
04/13/12	190716	PONCE, ALICIA	2002430	40.00	14.58	583.20
04/13/12	190717	PUISELLO, CIRA	2001039	2.00	14.58	29.16
04/13/12	190718	PUISELLO, CIRA	2001039	20.75	14.58	302.54
04/13/12	190719	PULLIZA, DIANNE	869078	6.00	14.58	87.48
04/13/12	190720	PULLIZA, DIANNE	869078	6.00	14.58	87.48
04/13/12	190721	PULLIZA, DIANNE	869078	7.00	14.58	102.06
04/13/12	190722	QUINTERO, INES	2009935	30.00	14.58	437.40
04/13/12	190723	QUIZHPI, MARIA	101096	7.00	14.58	102.06
04/13/12	190724	QUIZHPI, MARIA	101096	42.00	14.58	612.36
04/13/12	190725	RAMIREZ, ANA	2002699	40.00	14.58	583.20
04/13/12	190726	RAMIREZ, JUANA	1018673	4.00	14.58	58.32
04/13/12	190727	RAMIREZ, JUANA	1018673	39.00	14.58	568.62
04/13/12	190728	RAMLALL, LILOWTI	1006622	25.25	14.58	368.15
04/13/12	190729	RAMOS, JENNIFER	2002205	5.00	14.58	72.90
04/13/12	190730	RAMOS, JENNIFER	2002205	15.50	14.58	226.00
04/13/12	190731	RAMPHAL, INDRIANIE	1034032	12.00	14.58	174.96
04/13/12	190732	RANDAZZO, ROSALIA	2005221	20.00	14.58	291.60

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04/13/12	190733	RASMUSSEN, GEORGIANNA	2009604	2.50	14.58	36.45
04/13/12	190734	REINA, JOSE	2008886	16.00	14.58	233.28
04/13/12	190735	RICCA, MARIE	2009962	4.00	14.58	58.32
04/13/12	190736	RICCA, MARIE	2009962	18.00	14.58	262.45
04/13/12	190737	RICHINS, MARY	2010211	4.00	14.58	58.32
04/13/12	190738	RIVADENEIRA, OLGA	2006824	16.00	14.58	233.28
04/13/12	190739	RIVADENEIRA, ROSA	2001877	8.00	14.58	116.64
04/13/12	190740	RIVADENEIRA, ROSA	2001877	48.00	14.58	699.84
04/13/12	190741	RIVERA, CARMEN	2000850	20.00	14.58	291.60
04/13/12	190742	RIVERA, ERNESTO	102000	20.00	14.58	291.60
04/13/12	190743	RIVERA, GRACIELA	2007077	20.00	14.58	291.60
04/13/12	190744	RIVERA, RAQUEL	888023	4.00	14.58	58.32
04/13/12	190745	RIVERA, RAQUEL	888023	24.00	14.58	349.92
04/13/12	190746	RIVERA, WANDA	1031593	36.50	14.58	532.18
04/13/12	190747	ROBERTS, SARAH	1175900	4.00	14.58	58.32
04/13/12	190748	ROBINSON, MARGARET	1840707	7.00	14.58	102.06
04/13/12	190749	ROBINSON, MARGARET	1840707	42.00	14.58	612.36
04/13/12	190750	ROCCISANO, LOUISE	100536	40.00	14.58	583.20
04/13/12	190751	RODDA, ADILIA	2010081	3.75	14.58	54.68
04/13/12	190752	RODRIGUEZ, FERMINA	2001555	5.00	14.58	72.90
04/13/12	190753	RODRIGUEZ, FERMINA	2001555	10.00	14.58	145.80
04/13/12	190754	RODRIGUEZ, IRMA	2009497	6.00	14.58	87.48
04/13/12	190755	RODRIGUEZ, IRMA	2009497	18.00	14.58	262.44
04/13/12	190756	RODRIGUEZ, MARCELINA	1999637	12.00	14.58	174.96
04/13/12	190757	RODRIGUEZ, MARCELINA	1999637	71.00	14.58	1,035.18
04/13/12	190758	RODRIGUEZ, OLGA	913559	24.25	14.58	353.57
04/13/12	190759	RODRIGUEZ, PORFIRIO	1999521	7.00	14.58	102.06
04/13/12	190760	RODRIGUEZ, PORFIRIO	1999521	21.00	14.58	306.18
04/13/12	190761	RODRIGUEZ, ROQUE	1999414	5.00	14.58	72.90
04/13/12	190762	RODRIGUEZ, ROQUE	1999414	38.00	14.58	554.04
04/13/12	190763	RODRIGUEZ, YLMA A	2009923	8.00	14.58	116.64
04/13/12	190764	RODRIGUEZ, YLMA A	2009923	37.00	14.58	539.46
04/13/12	190765	ROLON, JUANITA	1997957	32.00	14.58	466.56
04/13/12	190766	ROMERO, HERNAN	2009459	6.00	14.58	87.48
04/13/12	190767	ROMERO, HERNAN	2009459	27.75	14.58	404.60
04/13/12	190768	ROMERO, SANTHY	878549	8.00	14.58	116.64
04/13/12	190769	ROMERO, SANTHY	878549	48.00	14.58	699.84
04/13/12	190770	ROMO, FLOR	2005095	8.00	14.58	116.64
04/13/12	190771	ROMO, FLOR	2005095	48.00	14.58	699.84
04/13/12	190772	ROSA, ANA	2006453	25.00	14.58	364.50
04/13/12	190773	ROSA, LUZ E	1005732	8.00	14.58	116.64
04/13/12	190774	ROSA, LUZ E	1005732	48.00	14.58	699.84
04/13/12	190775	ROSA, MANOLO	1999311	16.00	14.58	233.28
04/13/12	190776	ROSARIO, ELSA	2008185	5.75	14.58	83.84
04/13/12	190777	ROSARIO, ELSA	2008185	30.00	14.58	437.40

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04/13/12	190778	ROSARIO, MARIA	101745	25.00	14.58	364.50
04/13/12	190779	RUBIN, EVGENY	2009102	20.00	14.58	291.60
04/13/12	190780	RUEDA, INES	465124	6.00	14.58	87.48
04/13/12	190781	RUEDA, INES	465124	40.00	14.58	583.20
04/13/12	190782	RUFFEN, SANDRA	2001333	6.50	14.58	94.77
04/13/12	190783	RUSSO, MONICA	1998798	10.00	14.58	145.80
04/13/12	190784	RUSSO, MONICA	1998798	60.00	14.58	874.80
04/13/12	190785	SAK, FIRDEV	2010166	8.25	14.58	120.29
04/13/12	190786	SALADIN, MARIA	2006472	11.00	14.58	160.38
04/13/12	190787	SALADIN, MARIA	2006472	11.00	14.58	160.38
04/13/12	190788	SALADIN, MARIA	2006472	66.00	14.58	962.28
04/13/12	190789	SALVATIERRA, TEOFILA	1009265	6.00	14.58	87.48
04/13/12	190790	SALVATIERRA, TEOFILA	1009265	30.00	14.58	437.40
04/13/12	190791	SALVUCCI, YOLANDA	2005869	12.00	14.58	174.96
04/13/12	190792	SAMPOGNA, LUCY	2005544	16.00	14.58	233.28
04/13/12	190793	SANCHEZ, LIDIA	100508	7.00	14.58	102.06
04/13/12	190794	SANCHEZ, LIDIA	100508	42.00	14.58	612.36
04/13/12	190795	SANCHEZ, MARIA	2002269	30.00	14.58	437.40
04/13/12	190796	SANCHEZ, NILSA	870294	3.00	14.58	43.74
04/13/12	190797	SANCHEZ, NILSA	870294	23.75	14.58	346.28
04/13/12	190798	SCALA, CATHERINE	2010162	5.00	14.58	72.90
04/13/12	190799	SCOTT, CATHERINE	2007561	8.00	14.58	116.64
04/13/12	190800	SCOTT, CATHERINE	2007561	48.50	14.58	707.13
04/13/12	190801	SEGOVIA, BEATRIZ	2005345	6.00	14.58	87.48
04/13/12	190802	SEGOVIA, BEATRIZ	2005345	1.00	14.58	14.58
04/13/12	190803	SEGOVIA, BEATRIZ	2005345	30.00	14.58	437.40
04/13/12	190804	SEO, INJA	1911539	1.00	14.58	14.58
04/13/12	190805	SEO, INJA	1911539	30.00	14.58	437.40
04/13/12	190806	SERAFIN, WALTER	2002244	8.00	14.58	116.64
04/13/12	190807	SERAFIN, WALTER	2002244	48.00	14.58	699.84
04/13/12	190808	SERRANO, AGUEDA	877918	8.00	14.58	116.64
04/13/12	190809	SERRANO, AGUEDA	877918	47.00	14.58	685.26
04/13/12	190810	SHANNON, ELNORA	1007076	7.00	14.58	102.06
04/13/12	190811	SHANNON, ELNORA	1007076	28.00	14.58	408.24
04/13/12	190812	SHARMA, DEROPDI	2010096	16.75	14.58	244.22
04/13/12	190813	SHARMA, DEROPDI	2010096	29.75	14.58	433.76
04/13/12	190814	SIFFETI, ROHAFZA	101661	10.00	14.58	145.80
04/13/12	190815	SILLS, JAMES	836343	6.00	14.58	87.48
04/13/12	190816	SILLS, JAMES	836343	36.00	14.58	524.88
04/13/12	190817	SINGH, BADREE	1893086	30.00	14.58	437.40
04/13/12	190818	SINGH, JAMOONIE	1999915	15.00	14.58	218.70
04/13/12	190819	SOLDATI, RONDA	1999640	15.00	14.58	218.70
04/13/12	190820	SOPCHEK, SAMUEL	2004165	8.00	14.58	116.64
04/13/12	190821	SORIA, ROLANDO	866280	34.00	14.58	495.72
04/13/12	190822	SOTO, MARCELINA	2010184	8.00	14.58	116.64

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04/13/12	190823	STALZER, STEPHANIE	1005676	12.00	14.58	174.96
04/13/12	190824	STAMATIADIS, MERCEDES	2007403	11.75	14.58	171.32
04/13/12	190825	STAMBOULIDIS, VASILIOS	100427	8.00	14.58	116.64
04/13/12	190826	STAMBOULIDIS, VASILIOS	100427	47.25	14.58	688.91
04/13/12	190827	STEIN, STEPHANIE	2007901	3.00	14.58	43.74
04/13/12	190828	STEIN, STEPHANIE	2007901	18.00	14.58	262.44
04/13/12	190829	STENOS, MOSHOULA	2010080	4.00	14.58	58.32
04/13/12	190830	STERGIOU, GLORIA	2008929	15.00	14.58	218.70
04/13/12	190831	STERLING, MARGARETE	2009924	5.00	14.58	72.90
04/13/12	190832	STICKELL, BLANCHE	2003969	6.00	14.58	87.48
04/13/12	190833	STICKELL, BLANCHE	2003969	24.50	14.58	357.21
04/13/12	190834	STROBL, ALFRED	1998655	6.00	14.58	87.48
04/13/12	190835	STROBL, ALFRED	1998655	30.00	14.58	437.40
04/13/12	190836	SUAREZ, TULIA	2001525	4.00	14.58	58.32
04/13/12	190837	SUAREZ, TULIA	2001525	16.00	14.58	233.28
04/13/12	190838	SULLIVAN, MADALYN	2009899	15.00	14.58	218.70
04/13/12	190839	TABOADA, ELIZABETH	1021581	8.00	14.58	116.64
04/13/12	190840	TABOADA, ELIZABETH	1021581	66.00	14.58	962.30
04/13/12	190841	TADDEO, LENA	841601	8.00	14.58	116.64
04/13/12	190842	TADDEO, LENA	841601	47.00	14.58	685.26
04/13/12	190843	TAVERAS ARIAS, ANTONIO	100667	12.00	14.58	174.96
04/13/12	190844	TAWADROUS, ANWAR	2006958	6.00	14.58	87.48
04/13/12	190845	TAWADROUS, ANWAR	2006958	3.00	14.58	43.74
04/13/12	190846	TEJADA, BALDOMERO	2009238	20.00	14.58	291.60
04/13/12	190847	TERRERO, RAMONITA	2009823	9.00	14.58	131.22
04/13/12	190848	TERZIAN, ASDGHIG	2000674	8.00	14.58	116.64
04/13/12	190849	TERZIAN, ASDGHIG	2000674	40.00	14.58	583.20
04/13/12	190850	TERZIAN, ASDGHIG	2000674	8.00	14.58	116.64
04/13/12	190851	THEN, MARIA	2010131	11.75	14.58	171.32
04/13/12	190852	THOMPSON, WILLIAM	2010055	3.25	14.58	47.39
04/13/12	190853	TINOCO, INES	101793	7.00	14.58	102.06
04/13/12	190854	TINOCO, INES	101793	35.00	14.58	510.30
04/13/12	190855	TORO VEGA, LUZVINA	1999079	20.00	14.58	291.60
04/13/12	190856	TORO, PURA	2003463	12.00	14.58	174.96
04/13/12	190857	TORO, PURA	2003463	72.00	14.58	1,049.76
04/13/12	190858	TORRES, EMELINA	902903	32.00	14.58	466.56
04/13/12	190859	TORRES, LUZ M	2005729	10.00	14.58	145.80
04/13/12	190860	TORRES, LUZ M	2005729	60.00	14.58	874.80
04/13/12	190861	TORRES, MARGOT G	1999560	6.00	14.58	87.48
04/13/12	190862	TORRES, MARGOT G	1999560	36.00	14.58	524.88
04/13/12	190863	TOUMA, MATTA	2009804	34.50	14.58	503.02
04/13/12	190864	TRUJILLO, AMPARO	827147	20.00	14.58	291.60
04/13/12	190865	TRUJILLO, AMPARO	827147	20.00	14.58	291.60
04/13/12	190866	TSOLISOS, FOTINI	1914630	8.00	14.58	116.64
04/13/12	190867	TSOLISOS, FOTINI	1914630	48.00	14.58	699.84

04/11/12

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
04/13/12	190868	TZOUMAS, EFFIE	101935	8.00	14.58	116.64
04/13/12	190869	TZOUMAS, EFFIE	101935	48.00	14.58	699.84
04/13/12	190870	UGURLUYAN, KARABET	2001357	0.83	174.96	145.22
04/13/12	190871	UGURLUYAN, KARABET	2001357	5.00	174.96	874.80
04/13/12	190872	URBINA, ANA	2002349	5.00	14.58	72.90
04/13/12	190873	URBINA, ANA	2002349	30.00	14.58	437.40
04/13/12	190874	VALENCIA, ESTHER	2007880	12.00	14.58	174.96
04/13/12	190875	VALENCIANO-ROJ, BLANCA S	2004790	3.75	14.58	54.68
04/13/12	190876	VALENCIANO-ROJ, BLANCA S	2004790	40.00	14.58	583.20
04/13/12	190877	VALENTI, HELEN	100740	8.00	14.58	116.64
04/13/12	190878	VAROL, ELMAS	2000955	5.75	14.58	83.84
04/13/12	190879	VAROL, MUSTAFA	2000200	6.00	14.58	87.48
04/13/12	190880	VASQUEZ, EUSTAGUIA	101402	4.00	14.58	58.32
04/13/12	190881	VASQUEZ, EUSTAGUIA	101402	24.00	14.58	349.92
04/13/12	190882	VASQUEZ, RAPHAEL	2000825	3.00	14.58	43.74
04/13/12	190883	VASQUEZ, RAPHAEL	2000825	15.00	14.58	218.70
04/13/12	190884	VAZQUEZ, ESTHER	904462	5.00	14.58	72.90
04/13/12	190885	VAZQUEZ, ESTHER	904462	35.00	14.58	510.30
04/13/12	190886	VELASQUEZ, NELLY	2008578	4.00	14.58	58.32
04/13/12	190887	VELASQUEZ, NELLY	2008578	18.00	14.58	262.44
04/13/12	190888	VENTURA, ROSA	2003320	7.00	14.58	102.06
04/13/12	190889	VENTURA, ROSA	2003320	42.00	14.58	612.36
04/13/12	190890	VERAS, JUANA	101719	40.75	14.58	594.14
04/13/12	190891	VIDAL, ALFREDO	2010170	3.00	14.58	43.74
04/13/12	190892	VIGORITO, ANN	2008852	10.00	14.58	145.80
04/13/12	190893	VIGORITO, ANN	2008852	10.00	14.58	145.80
04/13/12	190894	VILLAPOL, ANNA	2006169	24.00	14.58	349.92
04/13/12	190895	VISCONTI, JASON	2009160	4.00	14.58	58.32
04/13/12	190896	VITO, CARMEN	2004369	24.00	14.58	349.92
04/13/12	190897	VIVACQUA, EMMA	2005558	10.00	14.58	145.80
04/13/12	190898	VIVACQUA, EMMA	2005558	10.00	14.58	145.80
04/13/12	190899	VIVACQUA, EMMA	2005558	51.00	14.58	743.58
04/13/12	190900	VOLASTRO, JOHN	1998290	3.00	14.58	43.74
04/13/12	190901	VOLASTRO, JOHN	1998290	3.00	14.58	43.74
04/13/12	190902	VOLASTRO, JOHN	1998290	3.00	14.58	43.74
04/13/12	190903	WEINHAUS, SUSAN	2009347	5.00	14.58	72.90
04/13/12	190904	WEINHAUS, SUSAN	2009347	25.00	14.58	364.50
04/13/12	190905	WEISBUCH, WILMA	2010218	2.00	14.58	29.16
04/13/12	190906	WROBLEWSKI, HEDWIG	2006202	1.00	14.58	14.58
04/13/12	190907	YAGHDJIAN, SIRARPI	2000476	16.00	14.58	233.28
04/13/12	190908	YELLAPAH, DOLLIN	1742195	12.00	14.58	174.96
04/13/12	190909	ZAMBRANO, CRUZMARIA	2009235	28.00	14.58	408.24
04/13/12	190910	ZAMBRANO, VICTORIA	2008996	3.00	14.58	43.74
04/13/12	190911	ZAMOJCIN, DOROTHY	2010153	15.00	14.58	218.70

TOTAL HOURS AND DOLLARS

13,441.62

197,395.40

04/11/12

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

NY 11104

TEL: 718-784-6160

CUSTOMER: GUILDNET

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/13/12	190912	ACERNO, CLAIRE	2003101	24.50	3.63	355.74
04/13/12	190913	ALI, AMRUNISSA	2006118	20.00	3.63	290.40
04/13/12	190914	AMABILE, ANTOINETTE	2009389	1.00	180.00	180.00
04/13/12	190915	AMABILE, ANTOINETTE	2009389	6.00	188.72	1,132.32
04/13/12	190916	AYALA, ENRIQUE	2006123	61.25	3.32	1,012.95
04/13/12	190917	BEGUM, JAMILA	2007817	72.00	3.32	1,034.28
04/13/12	190918	BUCARO, CONCETTA	2003981	33.50	3.63	486.42
04/13/12	190919	CEPEDA, TOMASA	1997777	31.00	3.63	450.12
04/13/12	190920	COLAVITTI, JEAN	2003982	53.00	3.32	763.36
04/13/12	190921	COLEMAN, REGINA	2009790	31.00	3.32	440.20
04/13/12	190922	DIAZ, ALICIA	2006667	45.00	3.32	647.20
04/13/12	190923	DIAZ, CARMEN	2009982	20.00	3.63	290.40
04/13/12	190924	DONOSO, MARGARETHA	2004554	24.00	3.63	348.48
04/13/12	190925	EARLINGTON, ALBERTHA	2006124	41.00	3.32	587.88
04/13/12	190926	ECKMAN, LOIS	2009394	7.00	180.00	1,312.32
04/13/12	190927	ESPINOZA, MARIA	1999297	45.00	3.32	644.10
04/13/12	190928	EXPOSITO, ALFONSO	2002368	38.00	3.32	546.80
04/13/12	190929	FELICIANO, JOAN	2000600	38.00	3.32	546.80
04/13/12	190930	FERNANDEZ, ANA	2007979	16.00	3.63	232.32
04/13/12	190931	FERRARA, ANN	2009960	36.00	3.63	522.72
04/13/12	190932	FERRO, JOSEPHINE	2009589	6.00	3.32	79.68
04/13/12	190933	FERRO, JOSEPHINE	2009589	64.00	3.63	929.28
04/13/12	190934	GOMEZ, YOLANDA	2009435	8.00	3.63	116.16
04/13/12	190935	GREENSPAN, ALICE	2003103	35.00	3.32	502.00
04/13/12	190936	JIMENEZ, EUGENIA	2003254	77.00	3.32	1,092.00
04/13/12	190937	JOHNSON, DOROTHY	2002344	71.50	3.32	1,014.00
04/13/12	190938	LATVIS, CHARLES	2007237	7.00	180.00	1,312.32
04/13/12	190939	MANGRAY, KARMADAI	2002713	40.00	3.63	580.80
04/13/12	190940	MARTINEZ, EMMA	2006830	6.00	3.32	79.68
04/13/12	190941	MARTINEZ, EMMA	2006830	24.00	3.63	348.48
04/13/12	190942	MARTINEZ, GLORIA	2008605	20.00	3.63	290.40
04/13/12	190943	MICHEL, DOROTHY	1997752	8.00	3.32	106.24
04/13/12	190944	MICHEL, DOROTHY	1997752	48.00	3.63	696.96
04/13/12	190945	MOSCICKA, JADWIGA	2008149	12.00	3.32	159.36
04/13/12	190946	MOSCICKA, JADWIGA	2008149	12.00	3.63	174.24
04/13/12	190947	MUSCAT, CARMEN	2000377	25.00	3.63	363.00
04/13/12	190948	NETTLES, DONNA	2006117	8.00	3.63	116.16
04/13/12	190949	NEWBOLD, RAMONA	2002531	25.00	3.63	363.00
04/13/12	190950	NISHIMURA, ALBERT	2007139	12.00	3.32	159.36
04/13/12	190951	NISHIMURA, ALBERT	2007139	60.00	3.63	871.20
04/13/12	190952	NUNEZ, ANGELINA	2004768	35.00	3.63	508.20
04/13/12	190953	NUNEZ, IRIS	2009392	12.00	3.32	164.32
04/13/12	190954	ORLANDO, ANNE	2010198	19.50	3.63	283.14
04/13/12	190955	ORTIZ, LAURA	2001032	18.00	3.32	239.04
04/13/12	190956	ORTIZ, LAURA	2001032	13.00	3.63	188.76

04/11/12

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

NY 11104

TEL: 718-784-6160

CUSTOMER: GUILDNET

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/13/12	190957	ORTIZ, LAURA	2001032	17.00	3.63	246.84
04/13/12	190958	PAPHITIS, RICHARD	1997754	40.00	3.63	580.80
04/13/12	190959	PAZIOULIS, GEORGE	2003716	42.00	3.32	638.40
04/13/12	190960	PAZIOULIS, KLEONIKI	2003840	35.00	3.32	532.00
04/13/12	190961	PENA, WALESKA	2000140	8.00	3.32	106.24
04/13/12	190962	PENA, WALESKA	2000140	48.00	3.63	696.96
04/13/12	190963	PEREZ, MARIA	2002546	24.00	3.63	348.48
04/13/12	190964	PICHARDO, MARIA	1997780	54.00	3.32	772.92
04/13/12	190965	PINILLA, VICTOR	2009984	35.75	3.32	512.89
04/13/12	190966	PROANO, ALICIA	2002109	21.00	3.32	319.20
04/13/12	190967	PROANO, BRUNO	2002103	4.00	3.32	53.12
04/13/12	190968	PROANO, BRUNO	2002103	29.00	3.88	450.08
04/13/12	190969	PRYCE, CLYDIA	2006668	16.00	3.32	222.40
04/13/12	190970	RESTULA, VINCENT	2008453	20.00	3.63	290.40
04/13/12	190971	RIVAS, GERTRUDIS	1997785	12.00	3.63	174.24
04/13/12	190972	RODRIGUEZ, HOLGER	2007969	54.00	3.32	772.92
04/13/12	190973	ROJAS, ANGEL	2006650	15.00	3.88	232.80
04/13/12	190974	ROJAS, HAYDEE	2006651	20.00	3.88	310.40
04/13/12	190975	RUBIANO, MARIA	2001974	20.00	3.63	290.40
04/13/12	190976	SALJANIN, DILJA	1997810	61.00	3.32	875.80
04/13/12	190977	SANCHEZ, ELIZABETH	1997789	42.75	3.32	616.08
04/13/12	190978	SHELTON, AGUEDA	1997798	21.00	3.63	304.92
04/13/12	190979	SOMRAJ, UMILLA	2008885	12.00	3.63	174.24
04/13/12	190980	TOROSSIAN, PARIS	1997802	4.00	3.32	53.12
04/13/12	190981	TOROSSIAN, PARIS	1997802	24.00	3.63	348.48
04/13/12	190982	VLAHOS, MARIE	2005886	30.00	3.32	423.20
04/13/12	190983	VLAHOS, MARIE	2005886	28.00	3.63	406.56
04/13/12	190984	WEISZ, KLARA	2004555	4.00	3.63	58.08
04/13/12	190985	WEST, BALDWIN	2009618	20.00	3.63	290.40
04/13/12	190986	WHITE, GLORIA	2010012	5.00	3.63	72.60
04/13/12	190987	WHITLEY, MYRNA	2003177	20.00	3.63	290.40
04/13/12	190988	YI, CARLOS	2000279	24.00	3.32	343.52
04/13/12	190989	YIANTSELIS, VIRGINIA	2005449	7.00	180.00	1,312.32
04/13/12	190990	ZARE, GLORIA	1999409	68.50	3.32	979.74
04/13/12	190991	ZUMAETA, FANNY	1999328	67.00	3.32	951.76

TOTAL HOURS AND DOLLARS

2,262.25

37,615.30

04/11/12

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

NY 11104

TEL: 718-784-6160

CUSTOMER: HEALTH FIRST

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/13/12	190992	BEGUM, MANWARA	2008487	28.00	4.22	472.64
04/13/12	190993	BHAIRO, KOWSILILLI	2008433	48.00	4.22	810.24
04/13/12	190994	BOCHENEC, JOLANTA	2009560	252.00	4.22	4,253.76
04/13/12	190995	BOCHENEC, JOLANTA	2009560	10.00	4.22	168.80
04/13/12	190996	CARMONA, LUZ	2008256	40.00	4.22	675.20
04/13/12	190997	CARRION, MARIA	2008271	48.00	4.22	810.24
04/13/12	190998	CHARITAR, RAMKALIE	2008300	30.00	4.22	506.40
04/13/12	190999	CORTES DE GALINDO, NELIDA	2009405	30.00	4.22	506.40
04/13/12	191000	DORNELLAS, STELLA	2008498	24.00	4.22	405.12
04/13/12	191001	ESPAILLAT, AMPARO	2008571	28.00	4.22	472.64
04/13/12	191002	ESTEVEZ, JOSE	2008257	63.00	4.22	1,063.44
04/13/12	191003	FERGERSON, TINA	2008437	35.00	4.22	590.80
04/13/12	191004	FERRERA, FRANCISCA	2008380	15.00	4.22	253.20
04/13/12	191005	FONTANES, PEDRO	2008362	49.00	4.22	827.12
04/13/12	191006	FRANCISCO, RICHARD	2008411	55.00	4.22	928.40
04/13/12	191007	FRIAS, BARBARA	2009425	12.00	4.22	202.56
04/13/12	191008	HENRY, BRENDA	2009322	12.00	4.22	202.56
04/13/12	191009	HERRING, CHARLENE	2009657	12.00	4.22	202.56
04/13/12	191010	KAUR, HARBANS	2008428	49.00	4.22	827.12
04/13/12	191011	LARA, TOMASA	2008813	24.00	4.22	405.12
04/13/12	191012	LAZALA, GLADYS	2008299	7.00	202.56	1,417.92
04/13/12	191013	LOPEZ-RAMIREZ, CARLOTA	2008249	77.00	4.22	1,299.76
04/13/12	191014	MACARENA, SAHARA	2008253	45.00	4.22	759.60
04/13/12	191015	MARTIN, ARIANA	2008297	4.00	4.22	67.52
04/13/12	191016	MARTIN, ARIANA	2008297	4.00	4.22	67.52
04/13/12	191017	ORTIZ, TULA	2009733	25.00	4.22	422.00
04/13/12	191018	RODRIGUEZ, MARGARET	2008368	20.00	4.22	337.60
04/13/12	191019	RUIZ JR, SAMUEL	2008258	14.00	4.22	236.32
04/13/12	191020	SALAZAR, LUZ MARIA	2008250	16.00	4.22	270.08
04/13/12	191021	SALAZAR, LUZ MARIA	2008250	40.00	4.22	675.20
04/13/12	191022	SALHUANA, YOLANDA	2008290	40.00	4.22	675.20
04/13/12	191023	SPIVEY, PATRICIA	2008254	25.00	4.22	422.00
04/13/12	191024	ST ROMAINE, CLAUDE	2008405	18.00	4.22	303.84
04/13/12	191025	SURIEL, GERTRUDIS	2008558	28.00	4.22	472.64
04/13/12	191026	VEGA, GLORIA	2010009	297.00	4.22	5,013.36
04/13/12	191027	VEGA, GLORIA	2010009	147.00	4.22	2,481.36
04/13/12	191028	VEGA, GLORIA	2010009	293.00	4.22	4,945.84
04/13/12	191029	VEGA, GLORIA	2010009	292.00	4.22	4,928.96
04/13/12	191030	VEGA, GLORIA	2010009	49.00	4.22	827.12
04/13/12	191031	VEGA, GLORIA	2010009	40.00	4.22	675.20
04/13/12	191032	WILLIAMS, RODNEY	2008998	18.00	4.22	303.84
TOTAL HOURS AND DOLLARS				2,363.00		41,187.20

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

CUSTOMER: NEIGHBORHOOD HEALTH PROVIDERS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/13/12	191033	AHMED, UMARA	2010143	53.00	4.22	894.64
04/13/12	191034	ARDITTO, PATRICIA	2008305	30.00	4.22	506.40
04/13/12	191035	CHUKWUJIORAH, TARELL	2008403	50.00	4.22	844.00
04/13/12	191036	DIAZ, CARMEN	2008802	20.00	4.22	337.60
04/13/12	191037	FERNANDEZ, MARIA	2008261	12.00	4.22	202.56
04/13/12	191038	FLORES, MARITZA	2008427	20.00	4.22	337.60
04/13/12	191039	FLORES, MARITZA	2008427	60.00	4.22	1,012.80
04/13/12	191040	JONES, CYNTHIA	2008366	45.00	4.22	759.60
04/13/12	191041	KHALIL, RASHAN	2008260	29.00	4.22	489.52
04/13/12	191042	KHAN, FARUQUE	2009356	30.00	4.22	506.40
04/13/12	191043	KROLL, KATHERINE	2008742	28.00	4.22	472.64
04/13/12	191044	MORALES, EDWIN	2008263	42.00	4.22	708.96
04/13/12	191045	MOSKOWITZ, RONA	2008422	35.50	4.22	599.24
04/13/12	191046	OCASIO, VIRGINIA	2008421	21.00	4.22	354.48
04/13/12	191047	RODRIGUEZ, MARIA	2008531	12.00	4.22	202.56
04/13/12	191048	SALVATO, MARY	2008420	56.00	4.22	945.28
04/13/12	191049	SCOTT, MICHAEL	2008424	39.75	4.22	670.98
04/13/12	191050	SHEPPARD, ERMA	2008265	70.00	4.22	1,181.60
04/13/12	191051	WELLS, WYNORIA	2008425	12.00	4.22	202.56
04/13/12	191052	WILSON, SHERYL	2008303	26.00	4.22	438.88
TOTAL HOURS AND DOLLARS				691.25		11,668.30

04/11/12

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

CUSTOMER: NYS CATHOLIC/FIDELIS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/13/12	191053	BATISTA, JOSE	2008386	72.00	16.87	1,214.64
04/13/12	191054	BERGES, MARITZA	2008399	40.00	16.87	674.80
04/13/12	191055	CONNELLY, GEORGINA I	2009507	1.00	90.00	90.00
04/13/12	191056	GIL, ALICIA M	2008306	35.00	16.87	590.45
04/13/12	191057	GONZALEZ, ANA	2010243	1.00	90.00	90.00
04/13/12	191058	KULESOVA, NINA	2010245	1.00	90.00	90.00
04/13/12	191059	LITMAN, GAIL	2008376	25.00	16.87	421.75
04/13/12	191060	MARTINEZ, LUISA	2008388	84.00	16.87	1,417.08
04/13/12	191061	MULLOKONDOVA, SARA Y	2008429	11.00	16.87	185.57
04/13/12	191062	OLIVAPUIG, CARMEN	2008307	1.00	80.00	80.00
04/13/12	191063	PANOS, DESPINA D	2008268	54.00	16.87	910.98
04/13/12	191064	PEREZ, MARIA E	2008310	1.00	80.00	80.00
04/13/12	191065	PURNELL, ROSE	2009956	28.00	16.87	472.36
04/13/12	191066	ROMERO AYALA, ALBERTO R	2008426	40.00	16.87	674.80
04/13/12	191067	SAMOJEDNY, MICHAEL	2008400	1.00	80.00	80.00
04/13/12	191068	SAMOJEDNY, MICHAEL	2008400	40.00	16.87	674.80
04/13/12	191069	SAPLITZKI, BORIS	2010244	1.00	90.00	90.00
04/13/12	191070	SZE, BECKY	2008267	33.00	16.87	556.71
04/13/12	191071	VARGAS, RAQUEL	2009268	62.00	16.87	1,045.94
TOTAL HOURS AND DOLLARS				531.00		9,439.88

04/11/12

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

CUSTOMER: UNITED HEALTH CARE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/13/12	191072	MUSHAYEV, BORIS	2008389	41.00	4.29	703.56
04/13/12	191073	SAFOS, PATRA	2008401	56.00	4.29	960.96
04/13/12	191074	YUSUPOV, PULAT	2008432	28.00	4.29	480.48
TOTAL HOURS AND DOLLARS				125.00		2,145.00

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CUSTOMER: EMBLEM HEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/13/12	191075	COPE, WILLIE	2008793	84.00	3.50	1,176.00
04/13/12	191076	COPELAND, ELISE	2008113	24.00	14.25	342.00
04/13/12	191077	GAFFNEY, FREDERICK	2009686	20.00	3.50	280.00
04/13/12	191078	JACKSON, FRANCES	2009945	35.00	3.50	490.00
04/13/12	191079	KEATON, CATHERINE	2009467	84.00	3.50	1,176.00
04/13/12	191080	REYNOLDS, HARRIET	2008193	12.00	3.50	168.00
04/13/12	191081	WESTFIELD, BRENDA	2009237	48.00	3.50	672.00
TOTAL HOURS AND DOLLARS				307.00		4,304.00

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CUSTOMER: HEALTH INSURANCE PLAN OF NY

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/13/12	191082	AHMAD, AMATUL	2008395	14.00	4.22	236.32
04/13/12	191083	BORLAZA, FRANCISCA	2008607	48.00	4.22	810.24
04/13/12	191084	CIPRIAN, JACQUELINE	2008414	8.00	4.22	135.04
04/13/12	191085	DE JESUS, TIBURCIO	2008273	63.00	4.22	1,063.44
04/13/12	191086	GOMES, AGUSTINA	2008382	52.00	4.22	877.76
04/13/12	191087	LOYOLA, MARIA	2008276	50.00	4.22	844.00
04/13/12	191088	ORR, LOUISE	2008227	34.50	4.22	582.36
04/13/12	191089	SHAH, HANSIKABEN	2008223	5.00	4.22	84.40
04/13/12	191090	TOWLES, ADA	2008228	12.00	4.22	202.56
04/13/12	191091	WILLIAMS, DIANE	2008274	16.00	4.22	270.08
04/13/12	191092	ZAMBRANO, ZOILA	2008396	12.00	4.22	202.56
TOTAL HOURS AND DOLLARS				314.50		5,308.76

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CUSTOMER: HEALTH PLUS PHSP, INC

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/13/12	191093	DENNISON, KELVIN	2010003	20.00	4.25	340.00
04/13/12	191094	HARDING, EDNA	2008365	30.00	4.25	510.00
04/13/12	191095	WALTERS, BYRON	2008407	25.00	4.25	425.00
04/13/12	191096	YOUNG, KALEILE	2008406	18.00	4.25	306.00
TOTAL HOURS AND DOLLARS				93.00		1,581.00

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CUSTOMER: METROPLUS HEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/13/12	191097	ABBAS, SENOWARA	2008545	84.00	17.15	1,440.60
04/13/12	191098	ANDERSON, BETH	2008284	42.00	17.15	720.30
04/13/12	191099	ARIAS, NORA	2008233	68.00	17.15	1,166.20
04/13/12	191100	BEDOYA, MONICA	2008415	42.00	17.15	720.30
04/13/12	191101	BESANT, NAOMI	2008238	6.00	17.15	102.90
04/13/12	191102	BRACERO, HELEN	2008511	56.00	17.15	960.40
04/13/12	191103	BRIGGS, LOUIS	2008384	72.00	17.15	1,234.80
04/13/12	191104	CHAPMAN, ESTRELLA	2008600	15.00	17.15	257.25
04/13/12	191105	CORDERO, ROSENDO	2008743	10.00	17.15	171.50
04/13/12	191106	CORDERO, ROSENDO	2008743	57.00	17.15	977.55
04/13/12	191107	DAVIS, ANGIE	2008283	133.00	17.15	2,280.95
04/13/12	191108	DEWANJEE, MIRA	2008240	20.00	17.15	343.00
04/13/12	191109	DURHAM, CYNTHIA	2008237	12.00	17.15	205.80
04/13/12	191110	GALAS, TERESA	2008417	35.00	17.15	600.25
04/13/12	191111	MURDOCK, GERTRUDE	2008385	40.00	17.15	686.00
04/13/12	191112	PERSAD, USHA	2008236	71.00	17.15	1,217.65
04/13/12	191113	PUCHUELA, MARIA	2008281	56.00	17.15	960.40
04/13/12	191114	RAMPERSAID, ALISSA	2008235	24.00	17.15	411.60
04/13/12	191115	RYALS, CHARLES	2008418	12.00	17.15	205.80
04/13/12	191116	SANTORO, MATTHEW	2009377	90.00	17.15	1,543.50
04/13/12	191117	SHUMON, NUK-FNU	2008280	28.00	17.15	480.20
04/13/12	191118	VALLE, BLASINA	2008279	16.00	17.15	274.40
04/13/12	191119	VICEDO, FREDELINO	2010190	6.00	17.15	102.90
TOTAL HOURS AND DOLLARS				995.00		17,064.25

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CUSTOMER: WELCARE OF NEW YORK, INC.

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/13/12	191120	GENAO, DANIELA I	2009373	54.75	4.30	941.70
04/13/12	191121	MARTINEZ, MARIA	2008495	65.75	4.30	1,130.90
04/13/12	191122	RAMIREZ, ALIDA A	2008286	62.75	4.30	1,079.30
TOTAL HOURS AND DOLLARS				183.25		3,151.90

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CUSTOMER: NY-PRESBYTERIAN SYSTEM SELECT

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/13/12	191123	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
04/13/12	191124	FERNANDEZ, NORKA	2009647	42.00	16.87	708.54
04/13/12	191125	GUERRA, LORRAINE	2008266	70.00	16.87	1,180.90
04/13/12	191126	HAWKINS S, MALIK JR	2010018	65.30	16.87	1,101.61
04/13/12	191127	PRUITT, JOHNNY	2008409	4.00	4.22	67.52
TOTAL HOURS AND DOLLARS				181.30		3,058.57

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CUSTOMER: SUNNYSIDE COMMUNITY SERVICES

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/13/12	191128	BURY, GLADYS	2009352	4.00	14.50	58.00
04/13/12	191129	GRECH, JANE	2009763	5.50	14.50	79.75
04/13/12	191130	MARINOS, IRENE	2010156	4.00	14.50	58.00
04/13/12	191131	MAZZA, ROLAND	2006599	4.00	14.50	58.00
04/13/12	191132	MORA, MARIA	2010158	6.00	14.50	87.00
04/13/12	191133	MORA, PAULA	2010157	3.00	14.50	43.50
04/13/12	191134	ROJO, MANUEL	2010054	4.00	14.50	58.00
TOTAL HOURS AND DOLLARS				30.50		442.25

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TEL: 718-784-6160

CUSTOMER: DUISIN, CHRISTINE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/13/12	191135	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
04/13/12	191136	DIOP, SERIGNE	2001600	25.00	13.79	344.75
04/13/12	191137	MORSHELINA, NASHA	2009574	12.00	13.79	165.48
TOTAL HOURS AND DOLLARS				37.00		510.23

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CUSTOMER: AMY L. WELTMAN

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/13/12	191138	LUSKIND, FRANCES	2002664	1.00	204.00	204.00
04/13/12	191139	LUSKIND, FRANCES	2002664	6.00	204.00	1,134.00
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
04/13/12	191140	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
04/13/12	191141	DUNNE, MYEISHA	2006795	25.00	15.50	387.50
04/13/12	191142	GIL, GENEVIEVE	2009743	6.00	15.50	93.00
04/13/12	191143	GIL, MARANGELI	2009744	6.00	15.50	93.00
04/13/12	191144	JOHNSON, CAMRYN	2009540	3.75	15.50	58.13
04/13/12	191145	JOHNSON, CAMRYN	2009540	17.00	15.50	263.50
04/13/12	191146	SALAS, HELENA	2004224	4.00	15.50	62.00
04/13/12	191147	SALAS, HELENA	2004224	24.00	15.50	372.00
TOTAL HOURS AND DOLLARS				85.75		1,329.13

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CUSTOMER: MILDRED PANSE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/13/12	191148	PANSE, MILDRED	2005374	20.00	15.50	310.00
		TOTAL HOURS AND DOLLARS		20.00		310.00

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CUSTOMER: ELDERSERVEHEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/13/12	191149	BEAN, ELMIRA	2009623	25.00	14.25	356.25
		TOTAL HOURS AND DOLLARS		25.00		356.25

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CUSTOMER: ETTORE COPPOLA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/13/12	191150	COPPOLA, ETTORE	2008789	5.00	17.00	85.00
04/13/12	191151	COPPOLA, ETTORE	2008789	15.00	15.50	232.50
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
04/13/12	191152	BERGER, TESS	2008891	9.00	17.00	153.00
04/13/12	191153	BERGER, TESS	2008891	44.00	17.00	695.50
TOTAL HOURS AND DOLLARS				53.00		848.50

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CUSTOMER: COMPREHENSIVE CARE MANAGEMENT

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/13/12	191154	BONES, ANA	2010048	20.00	14.10	282.00
04/13/12	191155	ROSARIO, CELESTINA	2009376	6.00	14.10	84.60
04/13/12	191156	ROSARIO, CELESTINA	2009376	29.00	14.10	408.90
TOTAL HOURS AND DOLLARS				55.00		775.50

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CUSTOMER: MICHAEL SIANO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/13/12	191157	SIANO, ANDREW	1997749	16.00	13.50	216.00
		TOTAL HOURS AND DOLLARS		16.00		216.00

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CUSTOMER: PATRICIA RUECKHER

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/13/12	191158	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
04/13/12	191159	JIBAJA, ROSEMARY	2003531	12.00	15.50	186.00
04/13/12	191160	JIBAJA, ROSEMARY	2003531	24.00	17.00	408.00
04/13/12	191161	JIBAJA, ROSEMARY	2003531	144.00	17.00	2,268.00
TOTAL HOURS AND DOLLARS				180.00		2,862.00

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CUSTOMER: KEITH SALMON

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/13/12	191162	LAWRANCE, LILLA	2002215	4.00	17.00	68.00
04/13/12	191163	LAWRANCE, LILLA	2002215	16.00	17.00	254.00
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
04/13/12	191164	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
04/13/12	191165	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
04/13/12	191166	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
04/13/12	191167	EDEL, CANDACE	2006337	8.00	17.00	136.00
04/13/12	191168	EDEL, CANDACE	2006337	73.00	17.00	1,143.50
TOTAL HOURS AND DOLLARS				81.00		1,279.50

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TEL: 718-784-6160

CUSTOMER: DOROTHY GILBERT

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/13/12	191169	GILBERT, DOROTHY	2002775	5.00	17.00	85.00
04/13/12	191170	GILBERT, DOROTHY	2002775	30.00	15.50	465.00
TOTAL HOURS AND DOLLARS				35.00		550.00

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CUSTOMER: MAUREEN MAIORANA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/13/12	191171	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
04/13/12	191172	MAIORANA, MICHEAL	2007631	12.00	16.25	195.00
		TOTAL HOURS AND DOLLARS		12.00		195.00

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TEL: 718-784-6160

CUSTOMER: ABBAMONTE, RUTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/13/12	191173	ABBAMONTE, RUTH	2001506	2.00	17.00	34.00
04/13/12	191174	ABBAMONTE, RUTH	2001506	4.00	17.00	65.00
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
04/13/12	191175	LENOACH, LOUIS	2009498	3.00	17.00	51.00
04/13/12	191176	LENOACH, LOUIS	2009498	6.00	17.00	97.50
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
04/13/12	191177	CERNY, ELIZABETH	2009566	9.00	15.50	139.50
		TOTAL HOURS AND DOLLARS		9.00		139.50

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CUSTOMER: OLGA OBYMAKO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/13/12	191178	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
04/13/12	191179	CAPORASO, VINCENZA	2009752	12.00	17.00	204.00
04/13/12	191180	CAPORASO, VINCENZA	2009752	12.00	17.00	204.00
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
04/13/12	191181	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
04/13/12	191182	HERNANDEZ, FRANCISCA	2009854	3.75	15.50	58.13
		TOTAL HOURS AND DOLLARS		3.75		58.13

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CUSTOMER: ALZHEIMER'S ASSOCIATION, NYC

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/13/12	191183	MARTIN, RUTH	2009857	8.00	15.50	124.00
		TOTAL HOURS AND DOLLARS		8.00		124.00

04/11/12

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

CUSTOMER: JOSEPH SCANDARIATO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/13/12	191184	SCANDARIATOR, JOSEPH	2009932	5.50	15.50	85.26
		TOTAL HOURS AND DOLLARS		5.50		85.26

04/11/12

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L.I.C.

NY 11104

TEL: 718-784-6160

CUSTOMER: DOROTHY TUCCI

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/13/12	191185	TUCCI, DOROTHY	2010007	6.00	16.25	97.50
		TOTAL HOURS AND DOLLARS		6.00		97.50

04/11/12

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L.I.C.

NY 11104

TEL: 718-784-6160

CUSTOMER: LOUIS TUCCI

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/13/12	191186	TUCCI, LOUIS	2010008	6.00	16.25	97.50
		TOTAL HOURS AND DOLLARS		6.00		97.50

04/11/12

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

CUSTOMER: ROBERT MURAYAMA-GREENBAUN

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/13/12	191187	GREENBAUN, MASAKO	2010195	6.00	15.50	93.00
		TOTAL HOURS AND DOLLARS		6.00		93.00