

11/22/11

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

CUSTOMER: SENIOR HEALTH PARTNERS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/25/11	173723	BROOKS, NATALIE	2004602	23.75	13.10	311.13
11/25/11	173724	CARRILLO, MARIA	2009247	54.75	13.10	717.23
11/25/11	173725	COLON, RAYMUNDA	2008919	40.00	13.10	524.00
11/25/11	173726	FENTON, JESSIE	2006831	8.00	13.10	104.80
11/25/11	173727	FENTON, JESSIE	2007964	4.00	13.10	52.40
11/25/11	173728	HARIDIN, KHAMATTIE	2007478	33.00	13.10	432.30
11/25/11	173729	HARIDIN, RAMDIAL	2007477	55.00	13.10	720.50
11/25/11	173730	HERNANDEZ, FRANCISCA	2003480	22.00	13.10	288.20
11/25/11	173731	LEPORE, CLAIRE	2005992	5.00	13.10	65.50
11/25/11	173732	MOROCHO, MANUEL	2006762	76.00	13.10	995.60
11/25/11	173733	PERALTA, RAMONA	2004652	76.00	13.10	995.60
11/25/11	173734	RODRIGUEZ, MARIA	2007980	20.00	13.10	262.00
11/25/11	173735	SIERRA, MIRIAM	2007165	10.00	13.10	131.00
11/25/11	173736	SIMON, LUPE	2005079	8.00	13.10	104.80
11/25/11	173737	TORRESCAMPOS, JOVITA	2008745	40.00	13.10	524.00
11/25/11	173738	VASQUEZ, CORNELIA	2008182	8.00	13.10	104.80
11/25/11	173739	VIDOT-LINARES, GERTRUDIS	2005224	40.00	13.10	524.00
11/25/11	173740	WOO, LUZ	2003639	16.00	13.10	209.60
11/25/11	173741	WOO, LUZ	2004798	4.00	13.10	52.40
TOTAL HOURS AND DOLLARS				543.50		7,119.86

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INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/25/11	173742	ABINANTI, IRENE	2004259	56.00	14.58	816.48
11/25/11	173743	ABREU, ANA	2008638	12.50	14.58	182.25
11/25/11	173744	ACUNA, JOSE	1999146	35.25	14.58	513.95
11/25/11	173745	ADAMES, OLGA	100390	25.00	14.58	364.50
11/25/11	173746	ADAMES, RICARDO	2004835	30.00	14.58	437.40
11/25/11	173747	ADAMS, MYRIAM	2005620	65.75	14.58	958.64
11/25/11	173748	ADUN, JEANETTE	1006636	24.00	14.58	349.92
11/25/11	173749	AFZAL, AMIR	1743291	3.75	14.58	54.68
11/25/11	173750	AGUILAR, ZORAIDA	1013551	40.00	14.58	583.20
11/25/11	173751	AGUILAR-PROCE, LIDIA	2005493	21.75	14.58	317.12
11/25/11	173752	ALESSIU, AGRIPINA	2009025	3.00	14.58	43.74
11/25/11	173753	ALFEREZ, GLORIA	2003642	27.25	14.58	397.31
11/25/11	173754	ALMANZAR, REMIGIA	2008894	4.00	14.58	58.32
11/25/11	173755	ALRAHEB, KALDAS	2009153	1.00	14.58	14.58
11/25/11	173756	ALRAHEB, KALDAS	2009153	3.00	14.58	43.74
11/25/11	173757	ALVAREZ, NAZARENA	102024	48.00	14.58	699.84
11/25/11	173758	ANDRADE, LOLA	100597	56.00	14.58	816.48
11/25/11	173759	ANDREWS, JOHNNIE	840852	8.00	14.58	116.64
11/25/11	173760	ANDREWS, JOHNNIE	840852	55.75	14.58	812.84
11/25/11	173761	ANGULO, ELCY	101574	15.75	14.58	229.64
11/25/11	173762	ANUT, ALICE	841698	61.00	14.58	889.38
11/25/11	173763	AOUN, ODETTE	1011915	20.00	14.58	291.60
11/25/11	173764	ARIAS, CARLOTA	2009297	8.00	14.58	116.64
11/25/11	173765	ARIAS, MAGDALENA	1831074	45.25	14.58	659.75
11/25/11	173766	ASGHAR, MUHAMMAD	2008117	4.00	14.58	58.32
11/25/11	173767	ASHLEY, CLYDE	2001833	7.00	14.58	102.06
11/25/11	173768	ASHLEY, CLYDE	2001833	7.00	14.58	102.06
11/25/11	173769	ASHLEY, CLYDE	2001833	42.00	14.58	612.36
11/25/11	173770	AVILA, ENIDIA	2009222	19.75	14.58	287.96
11/25/11	173771	AZAD, ABUL	2001071	11.00	14.58	160.38
11/25/11	173772	BAEZ, JUAN	2004049	35.00	14.58	510.30
11/25/11	173773	BALLAS, VIOLA	100516	30.00	14.58	437.40
11/25/11	173774	BAQUERIZO, ANNA	2008451	49.00	14.58	714.42
11/25/11	173775	BARBARITO, FRANCES	898407	5.75	14.58	83.84
11/25/11	173776	BARDEANU, VICTORIA	1523399	45.00	14.58	656.10
11/25/11	173777	BATTLE, JEANETTE M	2000470	42.00	14.58	612.36
11/25/11	173778	BECERRA, FELIPE	2007632	39.75	14.58	579.56
11/25/11	173779	BEGUM, IQBAL	2008463	4.00	14.58	58.32
11/25/11	173780	BELLOROFONTE, MARIA	896617	139.00	14.58	2,026.62
11/25/11	173781	BERENBLIT, SARA	2008668	6.00	14.58	87.48
11/25/11	173782	BETHUNE, HARRYDWARD	2001255	20.00	14.58	291.60
11/25/11	173783	BHAWNANI, BISHU	906462	30.00	14.58	437.40
11/25/11	173784	BIANCO HOPKINS, LORRAINE	1999225	20.00	14.58	291.60
11/25/11	173785	BLANCAFLOR, PURIFICACI	101503	40.00	14.58	583.20
11/25/11	173786	BLUNNIE, ELIZABETH	2001358	21.00	14.58	306.18

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11/25/11	173787	BOCANEGRA, GLADYS	2008950	4.00	14.58	58.32
11/25/11	173788	BONILLA, ESPERANZA	1998737	49.00	14.58	714.42
11/25/11	173789	BONILLA, LYDIA	2009026	3.00	14.58	43.74
11/25/11	173790	BONSIGNORE, GAETANO	2005549	25.00	14.58	364.50
11/25/11	173791	BOPP, ANNA	2009258	6.00	14.58	87.48
11/25/11	173792	BORYSEWICZ, MARY	2004257	12.00	14.58	174.96
11/25/11	173793	BOYADJIAN, ZAROU	101505	35.00	14.58	510.30
11/25/11	173794	BOYLAN, FRANK	2004743	58.00	14.58	845.64
11/25/11	173795	BURGOS, RAFAELA	2007946	2.50	14.58	36.45
11/25/11	173796	BURNS, MARGARET	2002060	56.00	14.58	816.48
11/25/11	173797	BUSCARELLO, JOHN	2000179	56.00	14.58	816.48
11/25/11	173798	CABA, PURA	2006823	10.00	14.58	145.80
11/25/11	173799	CALABRO, JOSEPHINA	2005244	40.00	14.58	583.20
11/25/11	173800	CALDERON, ELISA	2009103	20.00	14.58	291.60
11/25/11	173801	CALDERON, FRANCISCA	2006328	45.00	14.58	656.10
11/25/11	173802	CALDERON, VIRGINIA	2008752	42.00	14.58	612.36
11/25/11	173803	CALKOSZ, JOSEFINE	2006435	63.00	14.58	918.54
11/25/11	173804	CAMBARA, JOSEFA	2000035	56.00	14.58	816.48
11/25/11	173805	CANO, ADELINA	2008216	25.50	14.58	371.79
11/25/11	173806	CAPORASO, VINCENTA	1029650	84.00	14.58	1,224.72
11/25/11	173807	CARBAJAL, MERCEDES	2005232	35.00	14.58	510.30
11/25/11	173808	CARDOSO, ORLANDO	2007055	56.00	14.58	816.48
11/25/11	173809	CARRALERO, ROSA	2007575	36.00	14.58	524.88
11/25/11	173810	CARTAFALSA, NELLIE	2007567	70.00	14.58	1,020.60
11/25/11	173811	CARTAGENA, FRANCISCA	1997853	55.75	14.58	812.84
11/25/11	173812	CELIO, MARION	2008118	9.00	14.58	131.22
11/25/11	173813	CERNILLI, MARIA	1836870	27.00	14.58	393.66
11/25/11	173814	CERNY, ELIZABETH	2009172	2.00	14.58	29.16
11/25/11	173815	CERNY, ELIZABETH	2009172	6.00	14.58	87.48
11/25/11	173816	CHARLES PIERRE, MARIE	102003	24.00	14.58	349.92
11/25/11	173817	CHARLES, JOSE	101535	20.00	14.58	291.60
11/25/11	173818	CHAUCA, PEDRO	2002152	32.00	14.58	466.56
11/25/11	173819	CHAUCA, PEDRO	2002152	56.00	14.58	816.48
11/25/11	173820	CHIPA, PANAGIOTOU	2007250	15.00	14.58	218.70
11/25/11	173821	CHO, MOGEE	2006126	30.00	14.58	437.40
11/25/11	173822	CHOUDHURY, SHAMSON	1999376	48.50	14.58	707.14
11/25/11	173823	CHU, MOLLY	873317	40.00	14.58	583.20
11/25/11	173824	CHUCK, ENA	1032314	29.75	14.58	433.76
11/25/11	173825	CIPRIAN, FREDEVINDA	1034875	55.75	14.58	812.84
11/25/11	173826	COLEMAN, JAMES	2001758	4.00	14.58	58.32
11/25/11	173827	COLLER, FELISA	1018304	20.00	14.58	291.60
11/25/11	173828	COLLER, JOSE	2000342	15.00	14.58	218.70
11/25/11	173829	COLON, ANTONIA	1028091	30.00	14.58	437.40
11/25/11	173830	COLON, ISABEL	2006864	29.00	14.58	422.82
11/25/11	173831	CORDERO, NELLY	1607547	168.00	14.58	2,449.44

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11/25/11	173832	CORREA, MARGARITA	1023652	30.00	14.58	437.40
11/25/11	173833	COSTA, ANTOINETTE	2004577	20.00	14.58	291.60
11/25/11	173834	COSTA, ARSENE	100969	20.00	14.58	291.60
11/25/11	173835	COTTON, MARCUS	2008587	12.00	14.58	174.96
11/25/11	173836	COVALIU, SAVETA	2002130	4.00	14.58	58.32
11/25/11	173837	COVALIU, SAVETA	2002130	4.00	14.58	58.32
11/25/11	173838	COVALIU, SAVETA	2002130	19.50	14.58	284.31
11/25/11	173839	COVALIU, SIMION	2002220	19.75	14.58	287.96
11/25/11	173840	COX, PETRA	2005649	16.00	14.58	233.28
11/25/11	173841	CRUZ, HECTOR	2000780	35.00	14.58	510.30
11/25/11	173842	CRUZ, JUANA	2004573	16.00	14.58	233.28
11/25/11	173843	CURLEY, INGEBORG	1920595	15.00	14.58	218.70
11/25/11	173844	DAMICO, ANGELA	1009442	25.00	14.58	364.50
11/25/11	173845	DANNY, RAMDULARI	1023602	55.50	14.58	809.19
11/25/11	173846	DAVIS, LOUELLEN	1998164	42.00	14.58	612.36
11/25/11	173847	DE LIEUW, LIGIA	2009125	6.00	14.58	87.48
11/25/11	173848	DEL CARPIO, FELICITA	2000429	40.00	14.58	583.20
11/25/11	173849	DELACRUZ, MANUEL	2006741	48.00	14.58	699.84
11/25/11	173850	DELACRUZ, SEFERINO	2004232	38.00	14.58	554.04
11/25/11	173851	DELAROSA, CORALIA	2005867	35.00	14.58	510.30
11/25/11	173852	DELOSSANTOS, MARIA	2006706	29.50	14.58	430.11
11/25/11	173853	DELUCA, ANTIONETTE	2007353	24.00	14.58	349.92
11/25/11	173854	DELVALLE, JESUS	2000478	35.00	14.58	510.30
11/25/11	173855	DEZUMARAN, REBECA	1920886	35.75	14.58	521.24
11/25/11	173856	DIAZ, HILDA	1884912	25.25	14.58	368.15
11/25/11	173857	DIAZ, MARIA	1015697	35.00	14.58	510.30
11/25/11	173858	DIAZ, OLGA	1026470	43.50	14.58	634.23
11/25/11	173859	DIAZ, ROSA	2006122	36.00	14.58	524.88
11/25/11	173860	DILLUVIO, MATTIA	1828869	69.50	14.58	1,013.31
11/25/11	173861	DOMINGUEZ, MARIA	101077	42.00	14.58	612.36
11/25/11	173862	DOMINICK, GINA	2007806	8.00	14.58	116.64
11/25/11	173863	DOMINICK, GINA	2007806	7.75	14.58	113.00
11/25/11	173864	DUGLUS, MAY RUTH	1999427	42.00	14.58	612.36
11/25/11	173865	DUTAN, SELINDA	2002255	40.00	14.58	583.20
11/25/11	173866	DUVERGE, MARIA	2007396	15.00	14.58	218.70
11/25/11	173867	ECHEGARAY, MARIA	1915046	42.50	14.58	619.65
11/25/11	173868	EDELMAN, MILDRED	2008137	4.00	14.58	58.32
11/25/11	173869	EMILIAN, SIRPOOHI S	2008356	4.00	14.58	58.32
11/25/11	173870	EPSTEIN, GEORGE	2007799	20.00	14.58	291.60
11/25/11	173871	ESCANDON, KLEBER	2007726	49.00	14.58	714.42
11/25/11	173872	ESPINOSA, CLORINDA	2007955	12.00	14.58	174.96
11/25/11	173873	ESPINOZA, OLGA	1998241	5.75	14.58	83.84
11/25/11	173874	EVERETT, SHIRLEY	2002186	20.00	14.58	291.60
11/25/11	173875	FADEN, ROBIN	102036	45.00	14.58	656.10
11/25/11	173876	FAMBIATOS, PARASKEVI	2009240	14.75	14.58	215.06

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11/25/11	173877	FAY, JULIA	2008987	9.00	14.58	131.22
11/25/11	173878	FERMIN, ORQUIDIA	2004809	9.00	14.58	131.22
11/25/11	173879	FERNANDEZ, ENRIQUE	2008977	20.00	14.58	291.60
11/25/11	173880	FERNANDEZ, JORGE	2005112	14.25	14.58	207.77
11/25/11	173881	FERNANDEZ, MATILDE	2009119	8.00	14.58	116.64
11/25/11	173882	FERNANDEZ, MATILDE	2009119	8.00	14.58	116.64
11/25/11	173883	FERNANDEZ, MATILDE	2009119	55.25	14.58	805.55
11/25/11	173884	FERREIRO, JOSEPHINE	2003944	15.00	14.58	218.70
11/25/11	173885	FIUMARA, ROSE	907540	53.25	14.58	776.39
11/25/11	173886	FLEITMAN, KLARA	101781	6.00	14.58	87.48
11/25/11	173887	FOLLETT, ROSINA	2007045	28.00	14.58	408.24
11/25/11	173888	FONSECA, EUGENIO	2000712	19.00	14.58	277.02
11/25/11	173889	FONTEBOA, GUILLERMIN	806332	30.00	14.58	437.40
11/25/11	173890	FRAGALE, CONCETTA	1999259	2.50	14.58	36.45
11/25/11	173891	FRANKEL, LISA	2007718	9.00	14.58	131.22
11/25/11	173892	FRED, EULALIA	2002260	55.50	14.58	809.19
11/25/11	173893	FREDERICK, AMELIA	1999057	28.00	14.58	408.24
11/25/11	173894	FREIJOSO, ROSA	910356	46.00	14.58	670.68
11/25/11	173895	FRIAS, BARBARA	2006856	6.00	14.58	87.48
11/25/11	173896	FUNES, GEORGINA	1013860	30.00	14.58	437.40
11/25/11	173897	GALLARDO, ZOILA	100436	41.75	14.58	608.72
11/25/11	173898	GALLINA, VIRGINIA	2000219	9.00	14.58	131.22
11/25/11	173899	GALLO, BENJAMIN	101669	39.25	14.58	572.27
11/25/11	173900	GARAY, ANGELES	2007192	4.00	14.58	58.32
11/25/11	173901	GARAY, ANGELES	2007192	16.00	14.58	233.28
11/25/11	173902	GARCIA, ADRIANO	2009019	31.25	14.58	455.63
11/25/11	173903	GARCIA, JOSEFINA	2007862	56.00	14.58	816.48
11/25/11	173904	GARCIA, OLGA	2001516	30.00	14.58	437.40
11/25/11	173905	GARY, MIKE	1998661	34.75	14.58	506.66
11/25/11	173906	GEBHARDT, DOROTHY	865260	40.00	14.58	583.20
11/25/11	173907	GEORGE, MERCEDES	2004639	20.00	14.58	291.60
11/25/11	173908	GLYPTIS, ARIADNI	2008984	3.00	14.58	43.74
11/25/11	173909	GOLIGHTLY, OZELLA	1812038	56.00	14.58	816.48
11/25/11	173910	GOMEZ, JOSEFINA	2006586	17.50	14.58	255.15
11/25/11	173911	GOMEZ, ROSANA	1007823	35.00	14.58	510.30
11/25/11	173912	GOMEZ, VICTORIA	101741	32.75	14.58	477.50
11/25/11	173913	GONZALEZ, DOLORES	101600	37.50	14.58	546.75
11/25/11	173914	GONZALEZ, ELSA	100458	30.00	14.58	437.40
11/25/11	173915	GONZALEZ, JENNY	2003979	9.00	14.58	131.22
11/25/11	173916	GONZALEZ, NITZA	2008790	2.00	14.58	29.16
11/25/11	173917	GRAVER, EDNA	887264	40.00	14.58	583.20
11/25/11	173918	GRESSINE, ARNOLD	489780	41.75	14.58	608.72
11/25/11	173919	GUERRERO, SUSAN B	2007809	9.00	14.58	131.22
11/25/11	173920	GUEVARA, ELENA	101977	84.00	14.58	1,224.72
11/25/11	173921	GUEVARA, JULIO	2009251	2.00	14.58	29.16

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11/25/11	173922	GUTIERREZ, ANGELICA	2007385	40.00	14.58	583.20
11/25/11	173923	HENAO, BEATRIZ	2006096	17.50	14.58	255.15
11/25/11	173924	HENDY, BERNICE	2009161	15.00	14.58	218.70
11/25/11	173925	HENRIQUEZ, MARIA	2006834	56.00	14.58	816.48
11/25/11	173926	HERRERA, ANGELA	1998640	30.00	14.58	437.40
11/25/11	173927	HERRERA, HORACIO	2006496	3.00	14.58	43.74
11/25/11	173928	HERRERA, HORACIO	2006496	42.00	14.58	612.36
11/25/11	173929	HUNGRIA, SABINA	1011512	40.00	14.58	583.20
11/25/11	173930	HUTNER, ELEANOR	2009248	9.00	14.58	131.22
11/25/11	173931	IBASCO, SOFIA	1998008	16.00	14.58	233.28
11/25/11	173932	ICIANO, ALFREDO	1025313	25.00	14.58	364.50
11/25/11	173933	INOSTROZA, RAPHAEL	2000778	45.00	14.58	656.10
11/25/11	173934	INSERRA, CATHERINE	2005831	48.75	14.58	710.78
11/25/11	173935	ISKENDERIAN, KASBAR	2008946	20.00	14.58	291.60
11/25/11	173936	JAGDE, MARIA	2001900	30.00	14.58	437.40
11/25/11	173937	JAKLITSCH, ELIZABETH	1919908	38.00	14.58	554.04
11/25/11	173938	JARA, DELIA	2007448	10.00	14.58	145.80
11/25/11	173939	JARAMILLO PAL, DORIS	2008995	4.00	14.58	58.32
11/25/11	173940	JHAVERI, RAMESHCHAN	2009039	20.00	14.58	291.60
11/25/11	173941	JIANNARAS, ANNA	2001937	69.75	14.58	1,016.96
11/25/11	173942	JIMENEZ, ALTAGRACIA	835771	25.00	14.58	364.50
11/25/11	173943	JORRIN, HORTENSIA	1028854	28.00	14.58	408.24
11/25/11	173944	KAUR, SHARAN	2006156	51.50	14.58	750.87
11/25/11	173945	KEARNEY, LORRAINE	2007612	19.75	14.58	287.96
11/25/11	173946	KESTLER FLORES, ERNESTO	1999697	24.00	14.58	349.92
11/25/11	173947	KONSTANTINAKOS, NIKOLAS	2000265	70.00	14.58	1,020.60
11/25/11	173948	KONTOMATIS, GENOVEVA	2000696	4.00	14.58	58.32
11/25/11	173949	KOSSMANN, CAROLE	2009164	6.00	14.58	87.48
11/25/11	173950	KOUTROUBAS, THEODORA	2003682	55.50	14.58	809.19
11/25/11	173951	KOWLCZYK, GERTRUDIS	2009074	8.00	14.58	116.64
11/25/11	173952	LARA, BELEN	2002374	55.75	14.58	812.84
11/25/11	173953	LE, HO	2006318	20.00	14.58	291.60
11/25/11	173954	LEE, GOCK HAN	2009085	9.00	14.58	131.22
11/25/11	173955	LEE, KATHLEEN	1011336	20.00	14.58	291.60
11/25/11	173956	LEGASPI, CECILIA	2000359	16.00	14.58	233.28
11/25/11	173957	LEWIS, CATHERINE	1002318	56.00	14.58	816.48
11/25/11	173958	LINARES, MYRIAM	2008582	16.00	14.58	233.28
11/25/11	173959	LIRIANO, FRANCISCA	1809017	70.00	14.58	1,020.60
11/25/11	173960	LIZZUL, GIUSEPPINA	2006772	15.50	14.58	225.99
11/25/11	173961	LOCORRIERE, JOSEPHINE	2000556	56.00	14.58	816.48
11/25/11	173962	LOGAN, ADELE	2006322	32.00	14.58	466.56
11/25/11	173963	LONDONO, AMIRA	2001544	70.00	14.58	1,020.60
11/25/11	173964	LONDONO, MARIA	2001655	30.00	14.58	437.40
11/25/11	173965	LOOR, MAURA	2006703	12.00	14.58	174.96
11/25/11	173966	LOPEZ, ANGELICA	867557	35.00	14.58	510.30

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11/25/11	173967	LOPEZ, GRACIELA	2009171	6.00	14.58	87.48
11/25/11	173968	LOPEZ, JUAN C	2009260	1.00	14.58	14.58
11/25/11	173969	LOPEZ, MARIA	1998599	41.50	14.58	605.07
11/25/11	173970	LOPEZ, RAFAEL	2001657	70.00	14.58	1,020.60
11/25/11	173971	LOPEZ, VIDA	1998483	55.75	14.58	812.84
11/25/11	173972	LORIA, DIANA	2007060	36.00	14.58	524.88
11/25/11	173973	LUCES, LETICIA	2007831	12.00	14.58	174.96
11/25/11	173974	LYMN, ANGIE	2006492	24.75	14.58	360.86
11/25/11	173975	MACCHIA, CATHY	1905704	41.00	14.58	597.78
11/25/11	173976	MACK, BETTY	1875097	35.00	14.58	510.30
11/25/11	173977	MAGILLIGAN, LORETTO	1998277	30.00	14.58	437.40
11/25/11	173978	MAGNANI, VINCENZA	1876765	72.00	14.58	1,049.76
11/25/11	173979	MAISSONET, DOMINGA	2009035	6.00	14.58	87.48
11/25/11	173980	MANGAN, JOHN	102052	14.75	14.58	215.06
11/25/11	173981	MANNINO, FRANCESCA	2002953	76.75	14.58	1,119.02
11/25/11	173982	MANOS, ARCHIE	1999392	42.00	14.58	612.36
11/25/11	173983	MANOS, VASILIKE	1999779	17.50	14.58	255.15
11/25/11	173984	MARINO, ANN	2006209	20.00	14.58	291.60
11/25/11	173985	MARMOL ESPINAL, ANTONIA	2003491	25.00	14.58	364.50
11/25/11	173986	MARMOL, LIDIA	1009043	42.00	14.58	612.36
11/25/11	173987	MARTIN, ELAUCADIA	2007413	14.50	14.58	211.41
11/25/11	173988	MARTINEZ, CAMILO	2003458	15.00	14.58	218.70
11/25/11	173989	MARTINEZ, ELENA	1609057	70.00	14.58	1,020.60
11/25/11	173990	MARTINEZ, MARGARITA	100637	29.75	14.58	433.76
11/25/11	173991	MARTINEZ, MARTA	2002160	36.00	14.58	524.88
11/25/11	173992	MARTINEZ, ROSA	1997928	12.00	14.58	174.96
11/25/11	173993	MARTINEZ, ROSA	1997928	84.00	14.58	1,224.72
11/25/11	173994	MARTINEZ, ROSALIA	2007433	38.00	14.58	554.04
11/25/11	173995	MASI, RAFFAELE	2009072	1.00	14.58	14.58
11/25/11	173996	MATOS, ROSA	2001920	29.50	14.58	430.12
11/25/11	173997	MAZZONE, FRANCES	102078	62.75	14.58	914.90
11/25/11	173998	MCBRAYER, SYLVIA	821372	168.00	14.58	2,449.44
11/25/11	173999	MCDONNELL, MARTIN	2009112	2.00	14.58	29.16
11/25/11	174000	MCGUIRE, HELEN	2008103	54.50	14.58	794.61
11/25/11	174001	MCPARTLAN, CATHERINE	2008447	4.00	14.58	58.32
11/25/11	174002	MEJIA, DINORAH A	2007956	16.00	14.58	233.28
11/25/11	174003	MEJIA, MARINA	100454	19.75	14.58	287.96
11/25/11	174004	MEJIA, ROSA	2000238	40.00	14.58	583.21
11/25/11	174005	MENDEZ, NELLY	2007895	16.00	14.58	233.28
11/25/11	174006	MENDOLIA, ANTOINETTE	2008880	9.00	14.58	131.22
11/25/11	174007	MENDOZA, JULIO	2002893	39.00	14.58	568.62
11/25/11	174008	MENDOZA, VALENTINA	2008678	19.75	14.58	287.96
11/25/11	174009	MILEO, MARY	2008110	23.00	14.58	335.34
11/25/11	174010	MOLINA, ANA	2007786	20.00	14.58	291.60
11/25/11	174011	MONSERRAT, DORIS	2007368	10.00	14.58	145.80

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11/25/11	174012	MONTES, MARTA	856727	24.00	14.58	349.92
11/25/11	174013	MORAITIS, AGATHI	2008085	34.50	14.58	503.01
11/25/11	174014	MORALES, ANGELICA	1998022	6.00	14.58	87.48
11/25/11	174015	MORALES, ANGELICA	1998022	37.00	14.58	539.46
11/25/11	174016	MORALES, GENEROSA	100391	84.00	14.58	1,224.72
11/25/11	174017	MOREL, JUANA	2004202	15.00	14.58	218.70
11/25/11	174018	NAGY, GEORGE	1999181	42.00	14.58	612.36
11/25/11	174019	NARANJO, HENRY	2008596	40.00	14.58	583.20
11/25/11	174020	NAVARRO, MARIA	1999899	20.00	14.58	291.60
11/25/11	174021	NELLINI, MARY	2000225	16.00	14.58	233.28
11/25/11	174022	NIDO, MICHAEL	1924272	48.75	14.58	710.78
11/25/11	174023	NIETO RAMOS, JOSEFINA	1024282	63.00	14.58	918.54
11/25/11	174024	NIEVES, NANCY	2006822	42.50	14.58	619.65
11/25/11	174025	NIGRO, CATHERINE	2000838	15.00	14.58	218.70
11/25/11	174026	NINO, CARMEN	1999895	16.00	14.58	233.28
11/25/11	174027	NOBLIN, ELOISE	904150	28.25	14.58	411.89
11/25/11	174028	NOBOADESALAZAR, CLARIZA	2005273	34.00	14.58	495.72
11/25/11	174029	NUZIALE, CONCETTA	2001172	49.00	14.58	714.42
11/25/11	174030	OCHOA, LUIS	2006680	43.00	14.58	626.94
11/25/11	174031	ORTEGA, CARLOS	2009065	32.50	14.58	473.86
11/25/11	174032	ORTIZ, LILIA	2007401	28.75	14.58	419.18
11/25/11	174033	ORTIZ, MARIA	2009241	3.00	14.58	43.74
11/25/11	174034	ORTIZ, TULA	2009224	6.00	14.58	87.48
11/25/11	174035	ORTIZ, TULA	2009224	3.00	14.58	43.74
11/25/11	174036	OSPINA, ANA	2007454	8.00	14.58	116.64
11/25/11	174037	PANASKAROLIDIS, FANNY	2005033	32.00	14.58	466.56
11/25/11	174038	PAPA, FRANCES	2009052	6.00	14.58	87.48
11/25/11	174039	PAPADOPOULOS, MARIA	2003817	20.00	14.58	291.60
11/25/11	174040	PAPAZIAN, MANNIK	100483	40.00	14.58	583.20
11/25/11	174041	PAPOUTSIS, MARY	2009200	1.00	14.58	14.58
11/25/11	174042	PAPP, TEREZIA	2008847	3.00	14.58	43.74
11/25/11	174043	PARETTI, MARIE	888930	56.00	14.58	816.48
11/25/11	174044	PARK, SUNG	2007633	20.00	14.58	291.60
11/25/11	174045	PARTAGAS, ANA	2007628	20.00	14.58	291.60
11/25/11	174046	PENA, VICTORIA	2006588	25.00	14.58	364.50
11/25/11	174047	PENAGOS, MARIA	2003471	27.50	14.58	400.95
11/25/11	174048	PEREZ, DOMINGA	1889153	41.50	14.58	605.07
11/25/11	174049	PEREZ, GLADYS	2006228	31.00	14.58	451.98
11/25/11	174050	PHILIPPS, MARY	2001375	48.00	14.58	699.84
11/25/11	174051	PIERREPONT, ELVIA	2006606	12.00	14.58	174.96
11/25/11	174052	PIZARRO, BARBARA	2008953	1.00	14.58	14.58
11/25/11	174053	PLACIDO, GENARO	2004613	25.00	14.58	364.50
11/25/11	174054	PLACIDO, MERCEDES	2004206	29.50	14.58	430.12
11/25/11	174055	POGGI, EMERITA	2006780	36.00	14.58	524.88
11/25/11	174056	PONCE, ALICIA	2002430	40.00	14.58	583.20

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11/25/11	174057	PUISELLO, CIRA	2001039	28.50	14.58	415.53
11/25/11	174058	PULLIZA, DIANNE	869078	36.00	14.58	524.88
11/25/11	174059	QUIZHPI, MARIA	101096	43.00	14.58	626.94
11/25/11	174060	RAINEY, JOHNNIE	883066	69.50	14.58	1,013.32
11/25/11	174061	RAMIREZ, ANA	2002699	39.75	14.58	579.56
11/25/11	174062	RAMIREZ, FLORA	2009250	4.00	14.58	58.32
11/25/11	174063	RAMIREZ, JUANA	1018673	43.00	14.58	626.94
11/25/11	174064	RAMLALL, LILOWTI	1006622	20.00	14.58	291.60
11/25/11	174065	RAMOS, IRIS	2003928	10.00	14.58	145.80
11/25/11	174066	RAMOS, IRIS	2003928	10.00	14.58	145.80
11/25/11	174067	RAMOS, JENNIFER	2002205	40.75	14.58	594.14
11/25/11	174068	RAMOS, JORGE	2009003	4.00	14.58	58.32
11/25/11	174069	RAMPHAL, INDRIANIE	1034032	12.00	14.58	174.96
11/25/11	174070	RANDAZZO, ROSALIA	2005221	16.00	14.58	233.28
11/25/11	174071	REINA, JOSE	2008886	19.00	14.58	277.04
11/25/11	174072	REYES, RICARDO	2009177	9.00	14.58	131.22
11/25/11	174073	RICCARDELLO, SILVIO	2009133	5.25	14.58	76.55
11/25/11	174074	RIVADENEIRA, OLGA	2006824	14.50	14.58	211.41
11/25/11	174075	RIVADENEIRA, ROSA	2001877	8.00	14.58	116.64
11/25/11	174076	RIVADENEIRA, ROSA	2001877	56.00	14.58	816.48
11/25/11	174077	RIVERA, CARMEN	2000850	15.00	14.58	218.70
11/25/11	174078	RIVERA, ERNESTO	102000	16.00	14.58	233.28
11/25/11	174079	RIVERA, GRACIELA	2007077	20.00	14.58	291.60
11/25/11	174080	RIVERA, RAQUEL	888023	28.75	14.58	419.18
11/25/11	174081	RIVERA, WANDA	1031593	51.75	14.58	754.52
11/25/11	174082	ROBERTS, SARAH	1175900	10.25	14.58	149.45
11/25/11	174083	ROBINSON, MARGARET	1840707	42.00	14.58	612.36
11/25/11	174084	ROCCISANO, LOUISE	100536	48.00	14.58	699.84
11/25/11	174085	RODRIGUEZ, FERMINA	2001555	15.75	14.58	229.64
11/25/11	174086	RODRIGUEZ, MARCELINA	1999637	82.00	14.58	1,195.56
11/25/11	174087	RODRIGUEZ, OLGA	913559	13.50	14.58	196.83
11/25/11	174088	RODRIGUEZ, PORFIRIO	1999521	49.00	14.58	714.42
11/25/11	174089	RODRIGUEZ, ROQUE	1999414	40.00	14.58	583.20
11/25/11	174090	ROLON, JUANITA	1997957	37.75	14.58	550.40
11/25/11	174091	ROMERO, SANTHY	878549	46.75	14.58	681.62
11/25/11	174092	ROMO, FLOR	2005095	56.00	14.58	816.48
11/25/11	174093	ROSA, ANA	2006453	40.00	14.58	583.20
11/25/11	174094	ROSA, LUZ E	1005732	55.75	14.58	812.84
11/25/11	174095	ROSA, MANOLO	1999311	12.00	14.58	174.96
11/25/11	174096	ROSARIO, ELSA	2008185	36.00	14.58	524.88
11/25/11	174097	ROSARIO, MARIA	101745	25.00	14.58	364.50
11/25/11	174098	ROSEN, BESSIE	2007868	15.00	14.58	218.70
11/25/11	174099	RUBERTO, MARY	1997977	12.00	14.58	174.96
11/25/11	174100	RUBIN, EVGENY	2009102	10.00	14.58	145.80
11/25/11	174101	RUECKHER, PATRICIA	2009152	15.00	14.58	218.70

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11/25/11	174102	RUEDA, INES	465124	47.00	14.58	685.26
11/25/11	174103	RUFFEN, SANDRA	2001333	6.00	14.58	87.48
11/25/11	174104	RUSSO, MONICA	1998798	70.00	14.58	1,020.60
11/25/11	174105	SAAVEDRA, STELLA	2001624	38.50	14.58	561.33
11/25/11	174106	SAKELL, CHRYSANTH	2008680	42.00	14.58	612.36
11/25/11	174107	SALADIN, MARIA	2006472	63.75	14.58	929.48
11/25/11	174108	SALVATIERRA, TEOFILA	1009265	35.75	14.58	521.24
11/25/11	174109	SALVUCCI, YOLANDA	2005869	16.00	14.58	233.28
11/25/11	174110	SAMPOGNA, LUCY	2005544	12.00	14.58	174.96
11/25/11	174111	SANCHEZ, LIDIA	100508	34.50	14.58	503.01
11/25/11	174112	SANCHEZ, MARIA	2002269	36.00	14.58	524.88
11/25/11	174113	SANCHEZ, NILSA	870294	20.00	14.58	291.60
11/25/11	174114	SANDOVAL, FANNY	2009219	17.75	14.58	258.80
11/25/11	174115	SCAVETTA, VINCENT	2009239	4.00	14.58	58.32
11/25/11	174116	SCOTT, CATHERINE	2007561	20.00	14.58	291.60
11/25/11	174117	SEGOVIA, BEATRIZ	2005345	24.00	14.58	349.92
11/25/11	174118	SEO, INJA	1911539	36.00	14.58	524.88
11/25/11	174119	SERAFIN, WALTER	2002244	31.75	14.58	462.92
11/25/11	174120	SERRANO, AGUEDA	877918	55.75	14.58	812.84
11/25/11	174121	SHANNON, ELNORA	1007076	41.50	14.58	605.07
11/25/11	174122	SIFFETI, ROHAFZA	101661	4.00	14.58	58.32
11/25/11	174123	SILLS, JAMES	836343	41.75	14.58	608.72
11/25/11	174124	SINGH, BADREE	1893086	30.00	14.58	437.40
11/25/11	174125	SINGH, JAMOONIE	1999915	15.00	14.58	218.70
11/25/11	174126	SMELTZER, ESTELLA	2008673	15.00	14.58	218.70
11/25/11	174127	SOLANO, SANTA	1998915	7.00	14.58	102.06
11/25/11	174128	SOLDATI, RONDA	1999640	5.00	14.58	72.90
11/25/11	174129	SOPCHEK, SAMUEL	2004165	12.00	14.58	174.96
11/25/11	174130	SORIA, ROLANDO	866280	30.00	14.58	437.40
11/25/11	174131	STALZER, STEPHANIE	1005676	9.00	14.58	131.22
11/25/11	174132	STAMBOULIDIS, VASILIOS	100427	47.50	14.58	692.56
11/25/11	174133	STEIN, STEPHANIE	2007901	20.75	14.58	302.54
11/25/11	174134	STERGIOU, GLORIA	2008929	3.00	14.58	43.74
11/25/11	174135	STICKELL, BLANCHE	2003969	27.75	14.58	404.60
11/25/11	174136	STROBL, ALFRED	1998655	35.00	14.58	510.30
11/25/11	174137	SUAREZ, TULIA	2001525	8.00	14.58	116.64
11/25/11	174138	SUAREZ, TULIA	2001525	11.75	14.58	171.32
11/25/11	174139	SWABY, MYRNA	2009150	12.00	14.58	174.96
11/25/11	174140	TABOADA, ELIZABETH	1021581	54.50	14.58	794.61
11/25/11	174141	TACITO, CONSTANCE	2006513	14.75	14.58	215.06
11/25/11	174142	TADDEO, LENA	841601	56.00	14.58	816.48
11/25/11	174143	TAVANO, SILVIA	2003059	56.00	14.58	816.48
11/25/11	174144	TAVERAS ARIAS, ANTONIO	100667	20.00	14.58	291.60
11/25/11	174145	TAWADROUS, ZENAT	2009154	1.00	14.58	14.58
11/25/11	174146	TAWADROUS, ZENAT	2009154	3.00	14.58	43.74

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11/25/11	174147	TEJADA, BALDOMERO	2009238	17.00	14.58	247.86
11/25/11	174148	TEMBELIS, DAPHNE	2007670	15.00	14.58	218.70
11/25/11	174149	TERZIAN, ASDGHIG	2000674	35.00	14.58	510.30
11/25/11	174150	TINOCO, INES	101793	42.00	14.58	612.36
11/25/11	174151	TISHCOFF, HERTA	2009275	5.00	14.58	72.90
11/25/11	174152	TORO VEGA, LUZVINA	1999079	16.00	14.58	233.28
11/25/11	174153	TORO, PURA	2003463	82.50	14.58	1,202.85
11/25/11	174154	TORRES, EMELINA	902903	25.00	14.58	364.50
11/25/11	174155	TORRES, LUZ M	2005729	69.50	14.58	1,013.32
11/25/11	174156	TORRES, MARGOT G	1999560	42.00	14.58	612.36
11/25/11	174157	TRUJILLO, AMPARO	827147	20.00	14.58	291.60
11/25/11	174158	TSOLISOS, FOTINI	1914630	56.00	14.58	816.48
11/25/11	174159	TSUAI, PING	2003992	19.25	14.58	280.67
11/25/11	174160	TZOUMAS, EFFIE	101935	56.00	14.58	816.48
11/25/11	174161	URBINA, ANA	2002349	35.00	14.58	510.30
11/25/11	174162	VALENCIANO-ROJ, BLANCA S	2004790	43.75	14.58	637.88
11/25/11	174163	VALENTI, HELEN	100740	8.00	14.58	116.64
11/25/11	174164	VAROL, ELMAS	2000955	5.75	14.58	83.84
11/25/11	174165	VAROL, MUSTAFA	2000200	6.00	14.58	87.48
11/25/11	174166	VASQUEZ, ARTURO	2006004	42.00	14.58	612.36
11/25/11	174167	VASQUEZ, EUSTAGUIA	101402	5.00	14.58	72.90
11/25/11	174168	VASQUEZ, EUSTAGUIA	101402	33.00	14.58	481.14
11/25/11	174169	VASQUEZ, RAPHAEL	2000825	3.00	14.58	43.74
11/25/11	174170	VASQUEZ, RAPHAEL	2000825	18.00	14.58	262.44
11/25/11	174171	VAZIRANI, CHANDRA	2008147	16.00	14.58	233.28
11/25/11	174172	VAZQUEZ, ESTHER	904462	40.00	14.58	583.20
11/25/11	174173	VELASQUEZ, NELLY	2008578	19.75	14.58	287.96
11/25/11	174174	VENTURA, ROSA	2003320	47.00	14.58	685.26
11/25/11	174175	VERAS, JUANA	101719	40.00	14.58	583.20
11/25/11	174176	VIGORITO, ANN	2008852	20.00	14.58	291.60
11/25/11	174177	VILLADA, MARIA	2008982	1.00	14.58	14.58
11/25/11	174178	VILLAPOL, ANNA	2006169	29.25	14.58	426.47
11/25/11	174179	VISCONTI, JASON	2009160	4.00	14.58	58.32
11/25/11	174180	VITO, CARMEN	2004369	24.00	14.58	349.92
11/25/11	174181	VIVACQUA, EMMA	2005558	37.75	14.58	550.40
11/25/11	174182	WALLE, ILEANA	2004816	20.00	14.58	291.60
11/25/11	174183	WEBB, ANA	2001322	40.50	14.58	590.50
11/25/11	174184	WERNER, PHYLLIS	2009042	9.00	14.58	131.22
11/25/11	174185	YAGHDJIAN, SIRARPI	2000476	16.00	14.58	233.28
11/25/11	174186	YELLAPAH, DOLLIN	1742195	12.00	14.58	174.96
11/25/11	174187	YOUSSEFF, NADIA	2009158	5.75	14.58	83.84
11/25/11	174188	ZAMBRANO, CRUZ MARIA	2009235	6.00	14.58	87.48
11/25/11	174189	ZAMBRANO, VICTORIA	2008996	27.25	14.58	397.31

TOTAL HOURS AND DOLLARS

13,001.00

189,555.05

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

NY 11104

TEL: 718-784-6160

CUSTOMER: GUILDNET

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/25/11	174190	ACERNO, CLAIRE	2003101	18.00	3.32	239.04
11/25/11	174191	ALI, AMRUNISSA	2006118	20.00	3.32	265.60
11/25/11	174192	AYALA, ENRIQUE	2006123	53.00	3.32	775.56
11/25/11	174193	BEGUM, JAMILA	2007817	71.00	3.32	942.88
11/25/11	174194	BRADLEY, MARGARET	2003482	7.00	180.00	1,260.00
11/25/11	174195	BUCARO, CONCETTA	2003981	44.75	3.32	594.28
11/25/11	174196	CEPEDA, TOMASA	1997777	30.00	3.32	398.40
11/25/11	174197	COLAVITTI, JEAN	2003982	56.00	3.32	743.68
11/25/11	174198	DIAZ, ALICIA	2006667	45.00	3.32	597.60
11/25/11	174199	DONOSO, MARGARETHA	2004554	30.00	3.32	398.40
11/25/11	174200	EARLINGTON, ALBERTHA	2006124	40.50	3.32	537.84
11/25/11	174201	ESCOBAR, DOMINGA	2003052	1.00	3.32	13.28
11/25/11	174202	ESPINOZA, MARIA	1999297	45.00	3.32	597.60
11/25/11	174203	EXPOSITO, ALFONSO	2002368	31.75	3.32	421.64
11/25/11	174204	FELICIANO, JOAN	2000600	38.00	3.32	504.64
11/25/11	174205	FERNANDEZ, ANA	2007979	28.00	3.32	371.84
11/25/11	174206	GREENSPAN, ALICE	2003103	35.00	3.32	464.80
11/25/11	174207	JIMENEZ, EUGENIA	2003254	78.00	3.32	1,035.84
11/25/11	174208	JOHNSON, DOROTHY	2002344	82.50	3.32	1,095.60
11/25/11	174209	LATVIS, CHARLES	2007237	7.00	180.00	1,260.00
11/25/11	174210	MANGRAY, KARMADAI	2002713	40.00	3.32	531.20
11/25/11	174211	MARTINEZ, EMMA	2006830	36.00	3.32	478.08
11/25/11	174212	MARTINEZ, GLORIA	2008605	20.00	3.32	265.60
11/25/11	174213	MICHEL, DOROTHY	1997752	56.00	3.32	743.68
11/25/11	174214	MOSCICKA, JADWIGA	2008149	24.00	3.32	318.72
11/25/11	174215	MUSCAT, CARMEN	2000377	25.00	3.32	332.00
11/25/11	174216	NETTLES, DONNA	2006117	12.00	3.32	159.36
11/25/11	174217	NEWBOLD, RAMONA	2002531	25.00	3.32	332.00
11/25/11	174218	NISHIMURA, ALBERT	2007139	66.00	3.32	876.48
11/25/11	174219	NUNEZ, ANGELINA	2004768	20.00	3.32	265.60
11/25/11	174220	ORTIZ, LAURA	2001032	62.75	3.32	833.32
11/25/11	174221	PAPHITIS, RICHARD	1997754	40.00	3.32	531.20
11/25/11	174222	PAZIOULIS, GEORGE	2003716	42.00	3.32	557.76
11/25/11	174223	PAZIOULIS, KLEONIKI	2003840	35.00	3.32	464.80
11/25/11	174224	PENA, WALESKA	2000140	56.00	3.32	743.68
11/25/11	174225	PEREZ, MARIA	2002546	30.00	3.32	398.40
11/25/11	174226	PICHARDO, MARIA	1997780	63.00	3.32	836.64
11/25/11	174227	PROANO, ALICIA	2002109	24.00	3.32	318.72
11/25/11	174228	PROANO, BRUNO	2002103	38.00	3.32	504.64
11/25/11	174229	PRYCE, CLYDIA	2006668	10.00	3.32	132.80
11/25/11	174230	RESTULA, VINCENT	2008453	20.00	3.32	265.60
11/25/11	174231	RIVAS, GERTRUDIS	1997785	16.00	3.32	212.48
11/25/11	174232	RODRIGUEZ, HOLGER	2007969	48.50	3.32	644.08
11/25/11	174233	ROJAS, ANGEL	2006650	15.00	3.32	199.20
11/25/11	174234	ROJAS, HAYDEE	2006651	20.00	3.32	265.60

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CUSTOMER: GUILDNET

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/25/11	174235	RUBIANO, MARIA	2001974	19.75	3.32	262.28
11/25/11	174236	SALJANIN, DILJA	1997810	61.00	3.32	810.08
11/25/11	174237	SANCHEZ, ELIZABETH	1997789	27.00	3.32	358.56
11/25/11	174238	SHELTON, AGUEDA	1997798	35.00	3.32	464.80
11/25/11	174239	SHIRKES, MIRIAM	1997803	59.75	3.32	793.48
11/25/11	174240	SOMRAJ, UMILLA	2008885	10.00	3.32	132.80
11/25/11	174241	TOROSSIAN, PARIS	1997802	28.00	3.32	371.84
11/25/11	174242	VILLACRES, LUZ	2001499	8.00	3.32	106.24
11/25/11	174243	VLAHOS, MARIE	2005886	70.00	3.32	929.60
11/25/11	174244	WEISZ, KLARA	2004555	8.00	3.32	106.24
11/25/11	174245	WHITLEY, MYRNA	2003177	20.00	3.32	265.60
11/25/11	174246	YI, CARLOS	2000279	24.00	3.32	318.72
11/25/11	174247	YIANTSELIS, VIRGINIA	2005449	7.00	180.00	1,260.00
11/25/11	174248	ZUMAETA, FANNY	1999328	54.00	3.32	717.12
TOTAL HOURS AND DOLLARS				2,037.25		30,627.52

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L.I.C.

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CUSTOMER: HEALTH FIRST

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/25/11	174249	AUER, BARBARA	2008247	15.00	4.22	253.20
11/25/11	174250	BEGUM, MANWARA	2008487	28.00	4.22	472.64
11/25/11	174251	BHAIRO, KOWSILILLI	2008433	56.00	4.22	945.28
11/25/11	174252	BOWERS, DIANE	2008378	50.00	4.22	844.00
11/25/11	174253	CARMONA, LUZ	2008256	40.00	4.22	675.20
11/25/11	174254	CARRION, MARIA	2008271	16.00	4.22	270.08
11/25/11	174255	CARRION, MARIA	2008271	16.00	4.22	270.08
11/25/11	174256	CEBALLOS, ANA	2008251	35.00	4.22	590.80
11/25/11	174257	CHARITAR, RAMKALIE	2008300	20.00	4.22	337.60
11/25/11	174258	DORNELLAS, STELLA	2008498	23.75	4.22	400.90
11/25/11	174259	ESPAILLAT, AMPARO	2008571	20.00	4.22	337.60
11/25/11	174260	ESTEVEZ, JOSE	2008257	54.00	4.22	911.52
11/25/11	174261	FERGERSON, TINA	2008437	25.00	4.22	422.00
11/25/11	174262	FERRERA, FRANCISCA	2008380	12.00	4.22	202.56
11/25/11	174263	FERRERA, FRANCISCA	2008380	3.00	4.22	50.64
11/25/11	174264	FONTANES, PEDRO	2008362	16.00	4.22	270.08
11/25/11	174265	FRANCISCO, RICHARD	2008411	56.00	4.22	945.28
11/25/11	174266	KAUR, HARBANS	2008428	42.00	4.22	708.96
11/25/11	174267	LARA, TOMASA	2008813	24.00	4.22	405.12
11/25/11	174268	LAZALA, GLADYS	2008299	84.00	17.15	1,440.60
11/25/11	174269	LOPEZ-RAMIREZ, CARLOTA	2008249	67.00	4.22	1,130.96
11/25/11	174270	MACARENA, SAHARA	2008253	72.00	4.22	1,215.36
11/25/11	174271	MARTIN, ARIANA	2008297	12.00	4.22	202.56
11/25/11	174272	RIVERA, CHRISTOPHER	2008246	18.00	4.22	303.84
11/25/11	174273	RIVERA, EDDIE	2008248	18.00	17.15	308.70
11/25/11	174274	RODRIGUEZ, MARGARET	2008368	20.00	4.22	337.60
11/25/11	174275	RUIZ JR, SAMUEL	2008258	17.00	4.22	286.96
11/25/11	174276	SALAZAR, LUZ MARIA	2008250	48.25	4.22	814.46
11/25/11	174277	SALHUANA, YOLANDA	2008290	16.00	4.22	270.08
11/25/11	174278	SPIVEY, PATRICIA	2008254	12.00	4.22	202.56
11/25/11	174279	ST ROMAINE, CLAUDE	2008405	66.00	4.22	1,114.08
11/25/11	174280	SURIEL, GERTRUDIS	2008558	28.00	4.22	472.64
11/25/11	174281	TEJADA, PAULA	2008292	39.25	4.22	662.54
11/25/11	174282	WILLIAMS, RODNEY	2008998	8.00	4.22	135.04
TOTAL HOURS AND DOLLARS				1,077.25		18,211.52

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CUSTOMER: NEIGHBORHOOD HEALTH PROVIDERS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/25/11	174283	AHMED, UMARA	2008371	55.00	4.22	928.40
11/25/11	174284	AKHTAR, SELINA	2008373	53.00	4.22	894.64
11/25/11	174285	ARDITTO, PATRICIA	2008305	20.00	4.22	337.60
11/25/11	174286	CHUKWUJIORAH, TARELL	2008403	35.00	4.22	590.80
11/25/11	174287	DARWISH, NADIA	2008505	8.00	4.22	135.04
11/25/11	174288	DIAZ, CARMEN	2008802	20.00	4.22	337.60
11/25/11	174289	FERNANDEZ, MARIA	2008261	12.00	4.22	202.56
11/25/11	174290	FLORES, MARITZA	2008427	70.00	4.22	1,181.60
11/25/11	174291	JONES, CYNTHIA	2008366	45.00	4.22	759.60
11/25/11	174292	KHALIL, RASHAN	2008260	37.00	4.22	624.56
11/25/11	174293	KROLL, KATHEREINE	2008742	48.00	4.22	810.24
11/25/11	174294	MCCANN, SUSAN	2009142	12.00	4.22	202.56
11/25/11	174295	MORALES, EDWIN	2008263	42.00	4.22	708.96
11/25/11	174296	MOSKOWITZ, RONA	2008422	36.00	4.22	607.68
11/25/11	174297	OCASIO, VIRGINIA	2008421	22.00	4.22	371.36
11/25/11	174298	RODRIGUEZ, JESSE	2008398	24.00	4.22	405.12
11/25/11	174299	RODRIGUEZ, MARIA	2008531	12.00	4.22	202.56
11/25/11	174300	SALVATO, MARY	2008420	49.00	4.22	827.12
11/25/11	174301	SCOTT, MICHAEL	2008424	40.00	4.22	675.20
11/25/11	174302	SHEPPARD, ERMA	2008265	8.00	4.22	135.04
11/25/11	174303	SHEPPARD, ERMA	2008265	48.00	4.22	810.24
11/25/11	174304	SUERO, MICHAEL	2008434	58.25	4.22	983.26
11/25/11	174305	WELLS, WYNORIA	2008425	12.00	4.22	202.56
11/25/11	174306	WILSON, SHERYL	2008303	34.00	4.22	573.92
TOTAL HOURS AND DOLLARS				800.25		13,508.22

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CUSTOMER: NYS CATHOLIC/FIDELIS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/25/11	174307	BATISTA, JOSE	2008386	63.00	16.88	1,063.44
11/25/11	174308	BERGES, MARITZA	2008399	32.00	16.88	540.16
11/25/11	174309	BOCHENEK, JOLANTA	2008311	12.00	16.88	202.56
11/25/11	174310	EDWARDS, KIESHA	2009090	1.00	90.00	90.00
11/25/11	174311	GIL, ALICIA M	2008306	72.00	4.22	1,215.36
11/25/11	174312	HERNANDEZ, CLEMENCIA	2009092	1.00	90.00	90.00
11/25/11	174313	LITMAN, GAIL	2008376	24.00	16.88	405.12
11/25/11	174314	MARTINEZ, LUISA	2008388	84.00	16.88	1,417.92
11/25/11	174315	MENDEZ, WILFRED	2009120	1.00	90.00	90.00
11/25/11	174316	MULLOKONDOVA, SARA Y	2008429	12.00	16.88	202.56
11/25/11	174317	OLIVAPUIG, CARMEN	2008307	34.00	4.22	573.92
11/25/11	174318	PANOS, DESPINA D	2008268	108.00	4.22	1,823.04
11/25/11	174319	PEREZ, MARIA E	2008310	20.00	16.88	337.60
11/25/11	174320	RIVERA, MANUEL	2009088	1.00	90.00	90.00
11/25/11	174321	RODRIGUEZ, LINDA	2009091	1.00	90.00	90.00
11/25/11	174322	ROMERO AYALA, ALBERTO R	2008426	10.00	4.22	168.80
11/25/11	174323	ROMERO AYALA, ALBERTO R	2008426	8.00	16.88	135.04
11/25/11	174324	SAMOJEDNY, MICHAEL	2008400	54.00	16.88	911.52
11/25/11	174325	SZE, BECKY	2008267	25.00	4.22	422.00
11/25/11	174326	SZE, BECKY	2008267	41.00	16.88	692.08
11/25/11	174327	VARGAS, RAQUEL	2009268	45.00	16.88	759.60
11/25/11	174328	ZAGREBINA, TAISSIA	2008430	45.75	4.22	772.26
TOTAL HOURS AND DOLLARS				694.75		12,092.98

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CUSTOMER: UNITED HEALTH CARE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/25/11	174329	CALDERON, MIGDALIA	2008245	49.00	4.29	840.84
11/25/11	174330	KHODZAUDIEV, NINA	2008404	20.00	4.29	343.20
11/25/11	174331	LYMBERIS, HELEN	2008244	80.00	4.29	1,372.80
11/25/11	174332	MILLAN, ARMIDA	2008287	34.00	4.29	583.44
11/25/11	174333	MUSHAYEV, BORIS	2008389	56.00	4.29	960.96
11/25/11	174334	SAFOS, PATRA	2008401	54.00	4.29	926.64
11/25/11	174335	YUSUPOV, PULAT	2008432	28.00	4.29	480.48
11/25/11	174336	ZANE, GEORGE	2008243	11.25	4.29	193.05
TOTAL HOURS AND DOLLARS				332.25		5,701.41

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CUSTOMER: EMBLEM HEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/25/11	174337	COPE, WILLIE	2008793	84.00	3.50	1,176.00
11/25/11	174338	COPELAND, ELISE	2008113	30.00	14.25	427.50
11/25/11	174339	DE LA O, MARIA	2008309	14.00	3.50	196.00
11/25/11	174340	WESTFIELD, BRENDA	2009237	64.00	3.50	896.00
TOTAL HOURS AND DOLLARS				192.00		2,695.50

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CUSTOMER: HEALTH INSURANCE PLAN OF NY

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/25/11	174341	BORLAZA, FRANCISCA	2008607	84.00	4.22	1,417.92
11/25/11	174342	DE JESUS, TIBURCIO	2008273	61.00	4.22	1,029.68
11/25/11	174343	GOMES, AGUSTINA	2008382	215.50	4.22	3,637.64
11/25/11	174344	GREGG, DAVID	2008413	24.00	4.22	405.12
11/25/11	174345	ORR, LOUISE	2008227	34.75	4.22	586.58
11/25/11	174346	SHAH, HANSIKABEN	2008223	4.00	4.22	67.52
11/25/11	174347	TOWLES, ADA	2008228	16.00	4.22	270.08
11/25/11	174348	WILLIAMS, DIANE	2008274	20.00	4.22	337.60
11/25/11	174349	ZAMBRANO, ZOILA	2008396	8.00	4.22	135.04
TOTAL HOURS AND DOLLARS				467.25		7,887.18

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L.I.C. NY 11104
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CUSTOMER: HEALTH PLUS PHSP, INC

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/25/11	174350	HARDING, EDNA	2008365	22.00	4.25	374.00
11/25/11	174351	VAZQUEZ, ARCADIO	2008369	8.00	4.25	136.00
11/25/11	174352	VEGA, GLORIA	2008412	35.00	4.25	595.00
TOTAL HOURS AND DOLLARS				65.00		1,105.00

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CUSTOMER: AFFINITY HEALTH PLUS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/25/11	174353	HERNANDEZ, ANTONIO	2008230	40.00	6.00	960.00
11/25/11	174354	PURNELL, ROSE M	2008377	20.00	6.00	480.00
11/25/11	174355	VAMVAKAS, SOPHIE	2008510	40.00	6.00	960.00
TOTAL HOURS AND DOLLARS				100.00		2,400.00

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

CUSTOMER: METROPLUS HEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/25/11	174356	ABBAS, SENOWARA	2008545	84.00	17.15	1,440.60
11/25/11	174357	ANDERSON, BETH	2008284	35.00	17.15	600.25
11/25/11	174358	ARIAS, NORA	2008233	68.00	17.15	1,166.20
11/25/11	174359	BEDOYA, MONICA	2008415	20.00	17.15	343.00
11/25/11	174360	BESANT, NAOMI	2008238	25.00	17.15	428.75
11/25/11	174361	BRACERO, HELEN	2008511	84.00	17.15	1,440.60
11/25/11	174362	BRIGGS, LOUIS	2008384	77.00	17.15	1,320.55
11/25/11	174363	CHAPMAN, ESTRELLA	2008600	15.00	17.15	257.25
11/25/11	174364	CORDERO, ROSENDO	2008743	60.00	17.15	1,029.00
11/25/11	174365	DAVIS, ANGIE	2008283	84.00	17.15	1,440.60
11/25/11	174366	DEWANJEE, MIRA	2008240	20.00	17.15	343.00
11/25/11	174367	DURAHAM, CYNTHIA	2008237	16.00	17.15	274.40
11/25/11	174368	GALAS, TERESA	2008417	31.00	17.15	531.65
11/25/11	174369	GONZALEZ, CARLOS	2008512	8.00	17.15	137.20
11/25/11	174370	MANIACI, VINCENT	2008370	84.00	17.15	1,440.60
11/25/11	174371	MATUTE-CALLE, ROSA	2008232	84.00	17.15	1,440.60
11/25/11	174372	MURDOCK, GERTRUDE	2008385	16.00	17.15	274.40
11/25/11	174373	PERSAD, USHA	2008236	71.00	17.15	1,217.65
11/25/11	174374	PUCHUELA, MARIA	2008281	56.00	17.15	960.40
11/25/11	174375	RYALS, CHARLES	2008418	35.00	17.15	600.25
TOTAL HOURS AND DOLLARS				973.00		16,686.95

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CUSTOMER: AMERIGROUP

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/25/11	174376	GIAMBRONE, JOSEPH	2008408	7.00	16.87	118.09
11/25/11	174377	GUERRA, LORRAINE	2008266	70.00	16.87	1,180.90
11/25/11	174378	PRUITT, JOHNNY	2008409	6.00	16.87	101.22
11/25/11	174379	PRUITT, JOHNNY	2008409	8.00	16.87	134.96
TOTAL HOURS AND DOLLARS				91.00		1,535.17

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CUSTOMER: WELCARE OF NEW YORK, INC.

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/25/11	174380	MARTINEZ, MARIA	2008495	41.75	4.30	718.10
11/25/11	174381	RAMIREZ, ALIDA A	2008286	74.25	4.30	1,277.10
11/25/11	174382	RANJITSINGH, ESTHER	2008285	56.00	4.30	963.20
TOTAL HOURS AND DOLLARS				172.00		2,958.40

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CUSTOMER: NY-PRESBYTERIAN SYSTEM SELECT

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/25/11	174383	KARASSAVIDIS, ARISTOTELE	2008374	49.00	4.29	840.84
		TOTAL HOURS AND DOLLARS		49.00		840.84

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CUSTOMER: SUNNYSIDE COMMUNITY SERVICES

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/25/11	174384	BECKFORD, DORIS	2009006	6.00	14.50	87.00
11/25/11	174385	CORTES DE GALINDO, NELIDA	2008872	12.00	13.50	162.00
11/25/11	174386	NEREY, DULCE	2009162	8.00	14.50	116.00
11/25/11	174387	ORTIZ, AURA	2008923	7.75	14.50	112.38
11/25/11	174388	SIERRA, MIRRIAM	2009277	4.00	14.50	58.00
TOTAL HOURS AND DOLLARS				37.75		535.38

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L.I.C.

NY 11104

TEL: 718-784-6160

CUSTOMER: DUISIN, CHRISTINE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/25/11	174389	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
11/25/11	174390	DIOP, SERIGNE	2001600	25.00	13.79	344.75
		TOTAL HOURS AND DOLLARS		25.00		344.75

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CUSTOMER: AMY L. WELTMAN

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/25/11	174391	LUSKIND, FRANCES	2002664	6.00	204.00	1,152.00
		TOTAL HOURS AND DOLLARS		6.00		1,152.00

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CUSTOMER: MCDERMOTT, LOUISE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/25/11	174392	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
11/25/11	174393	DUNNE, MYEISHA	2006795	10.50	15.50	162.75
11/25/11	174394	REDDICK, LORENZO	2007199	23.00	15.50	356.50
11/25/11	174395	REDDICK, TRINITY	2007201	23.00	15.50	356.50
11/25/11	174396	SALAS, HELENA	2004224	28.00	15.50	434.00
TOTAL HOURS AND DOLLARS				84.50		1,309.75

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CUSTOMER: GIRLING HEALTH CARE OF NY

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/25/11	174397	AMABILE, ANTOINETTE	2004522	108.00	13.00	1,404.00
11/25/11	174398	BHATT, JYOTI	2004745	34.00	13.00	442.00
11/25/11	174399	DIRADOURIAN, NICOLETTA	2004827	168.00	13.00	2,184.00
11/25/11	174400	GOVERDOVSKIY, NIKOLAY	2006525	6.00	13.00	78.00
11/25/11	174401	JOHNSON, ROBERT	2004523	25.75	13.00	334.75
11/25/11	174402	KILIMLIAN, PEPRONEA	2006811	25.00	13.00	325.00
11/25/11	174403	SAK, FIRDWS	2008766	12.00	13.00	156.00
11/25/11	174404	THOMPSON, ORALIA	2004690	77.25	13.00	1,004.25
TOTAL HOURS AND DOLLARS				456.00		5,928.00

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CUSTOMER: JIBAJA, ROSEMARY

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/25/11	174405	JIBAJA, ROSEMARY	2003531	168.00	17.00	2,676.00
		TOTAL HOURS AND DOLLARS		168.00		2,676.00

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CUSTOMER: MILDRED PANSE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/25/11	174406	PANSE, MILDRED	2005374	19.00	15.50	294.50
		TOTAL HOURS AND DOLLARS		19.00		294.50

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CUSTOMER: LARRY EISENBERG

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/25/11	174407	BERGER, TESS	2008891	57.75	17.00	921.75
		TOTAL HOURS AND DOLLARS		57.75		921.75

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CUSTOMER: KEITH SALMON

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/25/11	174408	LAWRANCE, LILLA	2002215	20.00	17.00	322.00
		TOTAL HOURS AND DOLLARS		20.00		322.00

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CUSTOMER: NIGRO, CATHERINE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/25/11	174409	NIGRO, CATHERINE	2000867	16.00	15.50	248.00
		TOTAL HOURS AND DOLLARS		16.00		248.00

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CUSTOMER: VICTOR NICASSIO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/25/11	174410	NICASSIO, VICTOR	2003743	13.00	15.50	201.50
		TOTAL HOURS AND DOLLARS		13.00		201.50

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CUSTOMER: CAMILLERI, JOSEPH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/25/11	174411	CAMILLERI, JOSEPH	1997786	25.00	13.50	337.50
		TOTAL HOURS AND DOLLARS		25.00		337.50

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CUSTOMER: SIANO, ANDREW

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/25/11	174412	SIANO, ANDREW	1997749	20.00	13.50	270.00
		TOTAL HOURS AND DOLLARS		20.00		270.00

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CUSTOMER: STEPHEN EDEL

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/25/11	174413	EDEL, CANDACE	2006337	81.00	17.00	1,279.50
		TOTAL HOURS AND DOLLARS		81.00		1,279.50

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CUSTOMER: DOROTHY GILBERT

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/25/11	174414	GILBERT, DOROTHY	2002775	30.00	15.50	465.00
		TOTAL HOURS AND DOLLARS		30.00		465.00

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CUSTOMER: MAUREEN MAIORANA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/25/11	174415	MAIORANA, MAUREEN	2007630	8.00	16.25	130.00
		TOTAL HOURS AND DOLLARS		8.00		130.00

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L.I.C.

NY 11104

TEL: 718-784-6160

CUSTOMER: MICHAEL MAIRANO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/25/11	174416	MAIORANA, MICHEAL	2007631	11.75	16.25	190.94
		TOTAL HOURS AND DOLLARS		11.75		190.94

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NY 11104

TEL: 718-784-6160

CUSTOMER: ABBAMONTE, RUTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/25/11	174417	ABBAMONTE, RUTH	2001506	6.00	17.00	99.00
		TOTAL HOURS AND DOLLARS		6.00		99.00

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CUSTOMER: PATRICIA PHILION

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/25/11	174418	GAFFNEY, FREDERICK	2008764	12.00	17.00	192.00
		TOTAL HOURS AND DOLLARS		12.00		192.00

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CUSTOMER: MR. FERNANDO RIVERA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/25/11	174419	RIVERA, ALCIRA	2008168	9.00	15.50	139.50
		TOTAL HOURS AND DOLLARS		9.00		139.50

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CUSTOMER: ALZHEIMER'S ASSOCIATION

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/25/11	174420	CARDENAS, GUSTAVO	2009226	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
11/25/11	174421	VALENTIN, EVA	2009263	6.00	15.50	93.00
		TOTAL HOURS AND DOLLARS		6.00		93.00

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CUSTOMER: ALZHEIMER'S ASSOCIATION

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/25/11	174422	VALENTIN, JOSE	2009264	6.00	15.50	93.00
		TOTAL HOURS AND DOLLARS		6.00		93.00

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NY 11104

TEL: 718-784-6160

CUSTOMER: MARASA, ANTONIO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/25/11	174423	MARASA, ANTONIO	1997760	9.00	13.50	121.50
		TOTAL HOURS AND DOLLARS		9.00		121.50