

11/16/11

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
11/18/11	172949	ALVAREZ, ANGELA	2006897	4.00	13.10	52.40
11/18/11	172950	ALVAREZ, ANGELA	2008626	4.00	13.10	52.40
11/18/11	172951	BROOKS, NATALIE	2004602	24.00	13.10	314.40
11/18/11	172952	COLON, RAYMUNDA	2008919	40.00	13.10	524.00
11/18/11	172953	FENTON, JESSIE	2006831	4.00	13.10	52.40
11/18/11	172954	FENTON, JESSIE	2007964	3.50	13.10	45.85
11/18/11	172955	GUTIERREZ, LUCILA	2003429	5.00	13.10	65.50
11/18/11	172956	GUTIERREZ, LUCILA	2003429	45.00	13.10	589.50
11/18/11	172957	HARIDIN, KHAMATTIE	2007478	31.25	13.10	409.38
11/18/11	172958	HARIDIN, RAMDIAL	2007477	5.00	13.10	65.50
11/18/11	172959	HARIDIN, RAMDIAL	2007477	28.00	13.10	366.80
11/18/11	172960	HERNANDEZ, FRANCISCA	2003480	16.00	13.10	209.60
11/18/11	172961	LEPORE, CLAIRE	2005992	2.50	13.10	32.75
11/18/11	172962	MOROCHO, MANUEL	2006762	76.00	13.10	995.60
11/18/11	172963	PERALTA, RAMONA	2004652	76.00	13.10	995.60
11/18/11	172964	RODRIGUEZ, MARIA	2007980	20.00	13.10	262.00
11/18/11	172965	SIERRA, MIRIAM	2007165	10.00	13.10	131.00
11/18/11	172966	SIMON, LUPE	2005079	8.00	13.10	104.80
11/18/11	172967	TORRESCAMPOS, JOVITA	2008745	40.00	13.10	524.00
11/18/11	172968	VASQUEZ, CORNELIA	2008182	8.00	13.10	104.80
11/18/11	172969	VIDOT-LINARES, GERTRUDIS	2005224	40.00	13.10	524.00
11/18/11	172970	WOO, LUZ	2003639	8.00	13.10	104.80
11/18/11	172971	WOO, LUZ	2004798	4.00	13.10	52.40
TOTAL HOURS AND DOLLARS				502.25		6,579.48

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INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/18/11	172972	ABINANTI, IRENE	2004259	47.75	14.58	696.20
11/18/11	172973	ABREU, ANA	2008638	12.00	14.58	174.96
11/18/11	172974	ACUNA, JOSE	1999146	35.00	14.58	510.30
11/18/11	172975	ADAMES, OLGA	100390	25.00	14.58	364.50
11/18/11	172976	ADAMES, RICARDO	2004835	35.00	14.58	510.30
11/18/11	172977	ADAMS, MYRIAM	2005620	70.00	14.58	1,020.60
11/18/11	172978	ADUN, JEANETTE	1006636	24.00	14.58	349.92
11/18/11	172979	AFZAL, AMIR	1743291	3.00	14.58	43.74
11/18/11	172980	AGUILAR, ZORAIDA	1013551	40.00	14.58	583.20
11/18/11	172981	AGUILAR-PROCE, LIDIA	2005493	24.00	14.58	349.92
11/18/11	172982	AKBAR, NASEEM	2008959	12.00	14.58	174.96
11/18/11	172983	AKBAR, NASEEM	2008959	16.00	14.58	233.28
11/18/11	172984	ALESSIU, AGRIPINA	2009025	3.00	14.58	43.74
11/18/11	172985	ALFEREZ, GLORIA	2003642	25.00	14.58	364.50
11/18/11	172986	ALVAREZ, NAZARENA	102024	16.00	14.58	233.28
11/18/11	172987	ALVAREZ, NAZARENA	102024	52.00	14.58	758.16
11/18/11	172988	ANDRADE, LOLA	100597	54.00	14.58	787.32
11/18/11	172989	ANDREWS, JOHNNIE	840852	8.00	14.58	116.64
11/18/11	172990	ANDREWS, JOHNNIE	840852	54.00	14.58	787.32
11/18/11	172991	ANGULO, ELCY	101574	17.50	14.58	255.15
11/18/11	172992	ANUT, ALICE	841698	65.00	14.58	947.70
11/18/11	172993	AOUN, ODETTE	1011915	20.00	14.58	291.60
11/18/11	172994	ARIAS, MAGDALENA	1831074	45.50	14.58	663.40
11/18/11	172995	ASADOURIAN, CORELIU	2003862	22.75	14.58	331.70
11/18/11	172996	ASGHAR, MUHAMMAD	2008117	2.00	14.58	29.16
11/18/11	172997	ASHLEY, CLYDE	2001833	42.00	14.58	612.36
11/18/11	172998	AVILA, ENIDIA	2009222	16.00	14.58	233.28
11/18/11	172999	AZAD, ABUL	2001071	17.00	14.58	247.87
11/18/11	173000	BAEZ, JUAN	2004049	34.00	14.58	495.72
11/18/11	173001	BALLAS, VIOLA	100516	25.00	14.58	364.50
11/18/11	173002	BAQUERIZO, ANNA	2008451	56.00	14.58	816.48
11/18/11	173003	BARBARITO, FRANCES	898407	35.00	14.58	510.30
11/18/11	173004	BARDEANU, VICTORIA	1523399	43.75	14.58	637.88
11/18/11	173005	BATTLE, JEANETTE M	2000470	49.50	14.58	721.71
11/18/11	173006	BECERRA, FELIPE	2007632	37.25	14.58	543.11
11/18/11	173007	BEGUM, IQBAL	2008463	2.00	14.58	29.16
11/18/11	173008	BELLOROFONTE, MARIA	896617	138.50	14.58	2,019.33
11/18/11	173009	BERENBLIT, SARA	2008668	6.00	14.58	87.48
11/18/11	173010	BETHUNE, HARRYDWARD	2001255	24.50	14.58	357.21
11/18/11	173011	BHAWNANI, BISHU	906462	30.00	14.58	437.40
11/18/11	173012	BHULLA, JIWAN	2000289	5.75	14.58	83.84
11/18/11	173013	BIANCO HOPKINS, LORRAINE	1999225	20.00	14.58	291.60
11/18/11	173014	BIKA, AIDA	2006448	2.00	14.58	29.16
11/18/11	173015	BLANCAFLOR, PURIFICACI	101503	40.00	14.58	583.20
11/18/11	173016	BLUNNIE, ELIZABETH	2001358	20.00	14.58	291.60

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INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/18/11	173017	BOCANEGRA, GLADYS	2008950	15.50	14.58	225.99
11/18/11	173018	BONILLA, ESPERANZA	1998737	47.75	14.58	696.20
11/18/11	173019	BONILLA, LYDIA	2009026	3.00	14.58	43.74
11/18/11	173020	BONSIGNORE, GAETANO	2005549	25.00	14.58	364.50
11/18/11	173021	BORYSEWICZ, MARY	2004257	12.00	14.58	174.96
11/18/11	173022	BOYADJIAN, ZAROU	101505	6.00	14.58	87.48
11/18/11	173023	BOYADJIAN, ZAROU	101505	35.00	14.58	510.30
11/18/11	173024	BOYLAN, FRANK	2004743	24.00	14.58	349.92
11/18/11	173025	BOYLAN, FRANK	2004743	32.00	14.58	466.56
11/18/11	173026	BOYLAN, FRANK	2004743	56.00	14.58	816.48
11/18/11	173027	BURGOS, RAFAELA	2007946	9.00	14.58	131.22
11/18/11	173028	BURNS, MARGARET	2002060	55.75	14.58	812.84
11/18/11	173029	BUSCARELLO, JOHN	2000179	58.00	14.58	845.64
11/18/11	173030	CABA, PURA	2006823	10.00	14.58	145.80
11/18/11	173031	CALABRO, JOSEPHINA	2005244	40.50	14.58	590.49
11/18/11	173032	CALDERON, ELISA	2009103	12.00	14.58	174.96
11/18/11	173033	CALDERON, FRANCISCA	2006328	44.00	14.58	641.52
11/18/11	173034	CALDERON, VIRGINIA	2008752	6.00	14.58	87.48
11/18/11	173035	CALDERON, VIRGINIA	2008752	6.00	14.58	87.48
11/18/11	173036	CALDERON, VIRGINIA	2008752	42.00	14.58	612.36
11/18/11	173037	CALKOSZ, JOSEFINE	2006435	63.00	14.58	918.54
11/18/11	173038	CAMBARA, JOSEFA	2000035	56.00	14.58	816.48
11/18/11	173039	CANO, ADELINA	2008216	25.00	14.58	364.50
11/18/11	173040	CANTO, THERESA	2008331	9.00	14.58	131.22
11/18/11	173041	CAPORASO, VINCENZA	1029650	83.00	14.58	1,210.14
11/18/11	173042	CARBAJAL, MERCEDES	2005232	29.00	14.58	422.82
11/18/11	173043	CARDOSO, ORLANDO	2007055	55.50	14.58	809.19
11/18/11	173044	CARELA-REYES, MARIA	2007737	28.00	14.58	408.24
11/18/11	173045	CARRALERO, ROSA	2007575	6.00	14.58	87.48
11/18/11	173046	CARRALERO, ROSA	2007575	36.00	14.58	524.88
11/18/11	173047	CARTAFALSA, NELLIE	2007567	69.75	14.58	1,016.96
11/18/11	173048	CARTAGENA, FRANCISCA	1997853	55.50	14.58	809.20
11/18/11	173049	CEBALLOS, CLEMENCIA	2006860	20.00	14.58	291.60
11/18/11	173050	CERNILLI, MARIA	1836870	24.00	14.58	349.92
11/18/11	173051	CERNY, ELIZABETH	2009172	6.00	14.58	87.48
11/18/11	173052	CHAPPLE, VICKIE	100639	11.75	14.58	171.32
11/18/11	173053	CHARLES PIERRE, MARIE	102003	30.00	14.58	437.40
11/18/11	173054	CHARLES, JOSE	101535	20.00	14.58	291.60
11/18/11	173055	CHIPA, PANAGIOTOU	2007250	15.00	14.58	218.70
11/18/11	173056	CHO, MOGEE	2006126	30.00	14.58	437.40
11/18/11	173057	CHOUDHURY, SHAMSON	1999376	48.75	14.58	710.78
11/18/11	173058	CHRITIS, STAMATIA	2007948	10.00	14.58	145.80
11/18/11	173059	CHU, MOLLY	873317	40.00	14.58	583.20
11/18/11	173060	CHUCK, ENA	1032314	31.00	14.58	451.98
11/18/11	173061	CIPRIAN, FREDEVINDA	1034875	55.75	14.58	812.84

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11/18/11	173062	COLEMAN, JAMES	2001758	6.00	14.58	87.48
11/18/11	173063	COLLER, FELISA	1018304	20.00	14.58	291.60
11/18/11	173064	COLLER, JOSE	2000342	15.00	14.58	218.70
11/18/11	173065	COLON, ANTONIA	1028091	42.00	14.58	612.36
11/18/11	173066	COLON, ISABEL	2006864	30.00	14.58	437.40
11/18/11	173067	CORDERO, NELLY	1607547	32.50	14.58	473.85
11/18/11	173068	CORDERO, NELLY	1607547	12.00	14.58	174.96
11/18/11	173069	CORDERO, NELLY	1607547	168.00	14.58	2,449.44
11/18/11	173070	CORREA, MARGARITA	1023652	24.00	14.58	349.92
11/18/11	173071	COSTA, ANTOINETTE	2004577	20.00	14.58	291.60
11/18/11	173072	COSTA, ARSENE	100969	8.00	14.58	116.64
11/18/11	173073	COSTA, ARSENE	100969	20.00	14.58	291.60
11/18/11	173074	COTTON, MARCUS	2008587	12.00	14.58	174.96
11/18/11	173075	COVALIU, SAVETA	2002130	16.00	14.58	233.28
11/18/11	173076	COVALIU, SIMION	2002220	20.00	14.58	291.60
11/18/11	173077	COX, PETRA	2005649	19.00	14.58	277.02
11/18/11	173078	CRUMPTON, LUCILLE	2008816	3.00	14.58	43.74
11/18/11	173079	CRUZ, HECTOR	2000780	5.00	14.58	72.90
11/18/11	173080	CRUZ, HECTOR	2000780	39.00	14.58	568.62
11/18/11	173081	CRUZ, JUANA	2004573	15.00	14.58	218.70
11/18/11	173082	CURLEY, INGEBORG	1920595	25.00	14.58	364.50
11/18/11	173083	DAMICO, ANGELA	1009442	25.00	14.58	364.50
11/18/11	173084	DANNY, RAMDULARI	1023602	56.00	14.58	816.48
11/18/11	173085	DAVIS, LOUELLEN	1998164	42.00	14.58	612.36
11/18/11	173086	DE LIEUW, LIGIA	2009125	6.00	14.58	87.48
11/18/11	173087	DEL CARPIO, FELICITA	2000429	30.25	14.58	441.05
11/18/11	173088	DELACRUZ, MANUEL	2006741	39.50	14.58	575.91
11/18/11	173089	DELACRUZ, SEFERINO	2004232	28.00	14.58	408.24
11/18/11	173090	DELAROSA, CORALIA	2005867	35.00	14.58	510.30
11/18/11	173091	DELOSSANTOS, MARIA	2006706	30.00	14.58	437.40
11/18/11	173092	DELPOZO, MIGUEL	2007374	3.00	14.58	43.74
11/18/11	173093	DELPOZO, MIGUEL	2007374	12.00	14.58	174.96
11/18/11	173094	DELPOZO, MIGUEL	2007374	20.00	14.58	291.60
11/18/11	173095	DELUCA, ANTIONETTE	2007353	4.00	14.58	58.32
11/18/11	173096	DELUCA, ANTIONETTE	2007353	28.00	14.58	408.24
11/18/11	173097	DELVALLE, JESUS	2000478	11.00	14.58	160.38
11/18/11	173098	DELVALLE, JESUS	2000478	24.00	14.58	349.92
11/18/11	173099	DELVALLE, JESUS	2000478	35.00	14.58	510.30
11/18/11	173100	DEZUMARAN, REBECA	1920886	35.50	14.58	517.60
11/18/11	173101	DIAZ, HILDA	1884912	25.00	14.58	364.50
11/18/11	173102	DIAZ, MARIA	1015697	34.75	14.58	506.66
11/18/11	173103	DIAZ, OLGA	1026470	43.00	14.58	626.94
11/18/11	173104	DIAZ, ROSA	2006122	36.00	14.58	524.88
11/18/11	173105	DIELE, MARIE	1999135	2.75	14.58	40.10
11/18/11	173106	DILLUVIO, MATTIA	1828869	69.75	14.58	1,016.96

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11/18/11	173107	DINERSTEIN, ALVIN	2009197	1.00	14.58	14.58
11/18/11	173108	DOMINGUEZ, MARIA	101077	42.00	14.58	612.36
11/18/11	173109	DOMINICK, GINA	2007806	52.75	14.58	769.10
11/18/11	173110	DUGLUS, MAY RUTH	1999427	42.00	14.58	612.36
11/18/11	173111	DUTAN, SELINDA	2002255	40.00	14.58	583.20
11/18/11	173112	DUVERGE, MARIA	2007396	15.00	14.58	218.70
11/18/11	173113	ECHEGARAY, MARIA	1915046	42.50	14.58	619.66
11/18/11	173114	EDELMAN, MILDRED	2008137	4.00	14.58	58.32
11/18/11	173115	EMILIAN, SIRPOOHI S	2008356	4.00	14.58	58.32
11/18/11	173116	EPSTEIN, GEORGE	2007799	20.00	14.58	291.60
11/18/11	173117	ESCANDON, KLEBER	2007726	49.00	14.58	714.42
11/18/11	173118	ESPINOSA, CLORINDA	2007955	16.00	14.58	233.28
11/18/11	173119	ESPINOZA, OLGA	1998241	6.00	14.58	87.48
11/18/11	173120	EVERETT, SHIRLEY	2002186	20.00	14.58	291.60
11/18/11	173121	FADEN, ROBIN	102036	58.00	14.58	845.64
11/18/11	173122	FAY, JULIA	2008987	9.00	14.58	131.22
11/18/11	173123	FERNANDEZ, ENRIQUE	2008977	19.00	14.58	277.02
11/18/11	173124	FERNANDEZ, JORGE	2005112	14.00	14.58	204.12
11/18/11	173125	FERNANDEZ, MATILDE	2009119	31.75	14.58	462.92
11/18/11	173126	FERREIRO, JOSEPHINE	2003944	15.00	14.58	218.70
11/18/11	173127	FIUMARA, ROSE	907540	44.50	14.58	648.81
11/18/11	173128	FLEITMAN, KLARA	101781	6.00	14.58	87.48
11/18/11	173129	FOLLETT, ROSINA	2007045	33.00	14.58	481.14
11/18/11	173130	FONSECA, EUGENIO	2000712	6.00	14.58	87.48
11/18/11	173131	FONSECA, EUGENIO	2000712	6.00	14.58	87.48
11/18/11	173132	FONSECA, EUGENIO	2000712	30.00	14.58	437.40
11/18/11	173133	FONTEBOA, GUILLERMIN	806332	30.00	14.58	437.40
11/18/11	173134	FRAGALE, CONCETTA	1999259	1.00	14.58	14.58
11/18/11	173135	FRANKEL, LISA	2007718	8.75	14.58	127.58
11/18/11	173136	FRED, EULALIA	2002260	56.00	14.58	816.48
11/18/11	173137	FREDERICK, AMELIA	1999057	27.50	14.58	400.95
11/18/11	173138	FREIJOSO, ROSA	910356	38.00	14.58	554.04
11/18/11	173139	FRIAS, BARBARA	2006856	2.00	14.58	29.16
11/18/11	173140	FRIAS, BARBARA	2006856	2.00	14.58	29.16
11/18/11	173141	FUNES, GEORGINA	1013860	29.50	14.58	430.11
11/18/11	173142	GALLARDO, ZOILA	100436	42.00	14.58	612.36
11/18/11	173143	GALLINA, VIRGINIA	2000219	9.00	14.58	131.22
11/18/11	173144	GALLO, BENJAMIN	101669	7.00	14.58	102.06
11/18/11	173145	GALLO, BENJAMIN	101669	40.00	14.58	583.20
11/18/11	173146	GARAY, ANGELES	2007192	3.00	14.58	43.74
11/18/11	173147	GARAY, ANGELES	2007192	4.00	14.58	58.32
11/18/11	173148	GARAY, ANGELES	2007192	12.00	14.58	174.96
11/18/11	173149	GARCIA, ADRIANO	2009019	35.00	14.58	510.30
11/18/11	173150	GARCIA, DORA	2007365	4.00	14.58	58.32
11/18/11	173151	GARCIA, JOSEFINA	2007862	56.00	14.58	816.48

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11/18/11	173152	GARCIA, OLGA	2001516	30.00	14.58	437.40
11/18/11	173153	GARY, MIKE	1998661	35.00	14.58	510.30
11/18/11	173154	GEBHARDT, DOROTHY	865260	8.00	14.58	116.64
11/18/11	173155	GEBHARDT, DOROTHY	865260	8.00	14.58	116.64
11/18/11	173156	GEBHARDT, DOROTHY	865260	31.75	14.58	462.92
11/18/11	173157	GEORGE, MERCEDES	2004639	20.00	14.58	291.60
11/18/11	173158	GIORGIO, WILLIAM	2003245	6.00	14.58	87.48
11/18/11	173159	GLYPTIS, ARIADNI	2008984	3.00	14.58	43.74
11/18/11	173160	GOLIGHTLY, OZELLA	1812038	53.00	14.58	772.74
11/18/11	173161	GOMEZ, JOSEFINA	2006586	25.00	14.58	364.50
11/18/11	173162	GOMEZ, ROSANA	1007823	34.50	14.58	503.01
11/18/11	173163	GOMEZ, VICTORIA	101741	32.75	14.58	477.50
11/18/11	173164	GONZALEZ, DOLORES	101600	42.00	14.58	612.36
11/18/11	173165	GONZALEZ, ELSA	100458	30.00	14.58	437.40
11/18/11	173166	GONZALEZ, JENNY	2003979	15.00	14.58	218.70
11/18/11	173167	GOYES, ELBA	2007585	3.00	14.58	43.74
11/18/11	173168	GOYES, ELBA	2007585	12.00	14.58	174.96
11/18/11	173169	GOYES, ELBA	2007585	20.00	14.58	291.60
11/18/11	173170	GRAVER, EDNA	887264	40.00	14.58	583.20
11/18/11	173171	GRESSINE, ARNOLD	489780	14.00	14.58	204.12
11/18/11	173172	GRESSINE, ARNOLD	489780	48.75	14.58	710.78
11/18/11	173173	GUERRERO, SUSAN B	2007809	6.00	14.58	87.48
11/18/11	173174	GUEVARA, ELENA	101977	84.00	14.58	1,224.72
11/18/11	173175	GUTIERREZ, ANGELICA	2007385	32.00	14.58	466.56
11/18/11	173176	GUTIERREZ, ANGELICA	2007385	8.00	14.58	116.64
11/18/11	173177	HENDY, BERNICE	2009161	2.75	14.58	40.10
11/18/11	173178	HENRIQUEZ, MARIA	2006834	56.00	14.58	816.48
11/18/11	173179	HERNANDEZ, MARIA	2009201	1.00	14.58	14.58
11/18/11	173180	HERRERA, ANGELA	1998640	30.25	14.58	441.05
11/18/11	173181	HERRERA, HORACIO	2006496	21.00	14.58	306.18
11/18/11	173182	HUNGRIA, SABINA	1011512	41.50	14.58	605.07
11/18/11	173183	IBASCO, SOFIA	1998008	20.00	14.58	291.60
11/18/11	173184	ICIANO, ALFREDO	1025313	25.00	14.58	364.50
11/18/11	173185	INOSTROZA, RAPHAEL	2000778	46.00	14.58	670.68
11/18/11	173186	INSERRA, CATHERINE	2005831	48.00	14.58	699.84
11/18/11	173187	ISKENDERIAN, KASBAR	2008946	12.00	14.58	174.96
11/18/11	173188	ISKENDERIAN, KASBAR	2008946	8.00	14.58	116.64
11/18/11	173189	JAGDE, MARIA	2001900	35.00	14.58	510.30
11/18/11	173190	JAKLITSCH, ELIZABETH	1919908	46.00	14.58	670.68
11/18/11	173191	JARA, DELIA	2007448	5.00	14.58	72.90
11/18/11	173192	JHAVERI, RAMESHCHAN	2009039	16.00	14.58	233.28
11/18/11	173193	JIANNARAS, ANNA	2001937	70.00	14.58	1,020.60
11/18/11	173194	JIMENEZ, ALTAGRACIA	835771	5.00	14.58	72.90
11/18/11	173195	JIMENEZ, ALTAGRACIA	835771	25.00	14.58	364.50
11/18/11	173196	JOHNSON, DOROTHY	2009117	4.00	14.58	58.32

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11/18/11	173197	JORRIN, HORTENSIA	1028854	20.00	14.58	291.60
11/18/11	173198	KAUR, SHARAN	2006156	49.25	14.58	718.07
11/18/11	173199	KEARNEY, LORRAINE	2007612	16.00	14.58	233.28
11/18/11	173200	KESTLER FLORES, ERNESTO	1999697	23.75	14.58	346.28
11/18/11	173201	KHANOM, SIKANDER	2008895	4.00	14.58	58.32
11/18/11	173202	KONSTANTINAKOS, NIKOLAS	2000265	70.00	14.58	1,020.60
11/18/11	173203	KONTOMATIS, GENOVEVA	2000696	6.00	14.58	87.48
11/18/11	173204	KOSSMANN, CAROLE	2009164	5.50	14.58	80.19
11/18/11	173205	KOUTROUBAS, THEODORA	2003682	53.00	14.58	772.74
11/18/11	173206	KOWLCZYK, GERTRUDIS	2009074	6.00	14.58	87.48
11/18/11	173207	LAFONTAINE, JOSE	2007334	4.00	14.58	58.32
11/18/11	173208	LAFONTAINE, JOSE	2007334	4.00	14.58	58.32
11/18/11	173209	LAFONTAINE, JOSE	2007334	8.00	14.58	116.64
11/18/11	173210	LAFONTAINE, JOSE	2007334	4.00	14.58	58.32
11/18/11	173211	LARA, BELEN	2002374	55.50	14.58	809.19
11/18/11	173212	LE, HO	2006318	20.00	14.58	291.60
11/18/11	173213	LEE, GOCK HAN	2009085	3.00	14.58	43.74
11/18/11	173214	LEE, GOCK HAN	2009085	9.00	14.58	131.22
11/18/11	173215	LEE, KATHLEEN	1011336	22.00	14.58	320.76
11/18/11	173216	LEGASPI, CECILIA	2000359	4.00	14.58	58.32
11/18/11	173217	LEGASPI, CECILIA	2000359	20.00	14.58	291.60
11/18/11	173218	LEWANDROWSKI, CECILIA	2008930	9.00	14.58	131.22
11/18/11	173219	LEWIS, CATHERINE	1002318	56.00	14.58	816.48
11/18/11	173220	LINARES, MYRIAM	2008582	17.00	14.58	247.86
11/18/11	173221	LIRIANO, FRANCISCA	1809017	70.00	14.58	1,020.60
11/18/11	173222	LIZZUL, GIUSEPPINA	2006772	20.00	14.58	291.60
11/18/11	173223	LOCORRIERE, JOSEPHINE	2000556	56.00	14.58	816.48
11/18/11	173224	LOGAN, ADELE	2006322	32.00	14.58	466.56
11/18/11	173225	LONDONO, AMIRA	2001544	70.00	14.58	1,020.60
11/18/11	173226	LONDONO, MARIA	2001655	30.00	14.58	437.40
11/18/11	173227	LOOR, MAURA	2006703	8.00	14.58	116.64
11/18/11	173228	LOPEZ, ANGELICA	867557	35.00	14.58	510.30
11/18/11	173229	LOPEZ, GRACIELA	2009171	6.00	14.58	87.48
11/18/11	173230	LOPEZ, MARIA	1998599	36.00	14.58	524.88
11/18/11	173231	LOPEZ, RAFAEL	2001657	70.00	14.58	1,020.60
11/18/11	173232	LOPEZ, VIDA	1998483	23.50	14.58	342.63
11/18/11	173233	LOPEZ, VIDA	1998483	13.50	14.58	196.83
11/18/11	173234	LORIA, DIANA	2007060	23.75	14.58	346.28
11/18/11	173235	LUCES, LETICIA	2007831	18.00	14.58	262.45
11/18/11	173236	LYMN, ANGIE	2006492	24.75	14.58	360.86
11/18/11	173237	MACCHIA, CATHY	1905704	41.00	14.58	597.78
11/18/11	173238	MACK, BETTY	1875097	34.75	14.58	506.66
11/18/11	173239	MAGILLIGAN, LORETTO	1998277	20.00	14.58	291.60
11/18/11	173240	MAGILLIGAN, LORETTO	1998277	30.00	14.58	437.40
11/18/11	173241	MAGNANI, VINCENZA	1876765	83.25	14.58	1,213.79

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11/18/11	173242	MAISSONET, DOMINGA	2009035	3.00	14.58	43.74
11/18/11	173243	MAISSONET, DOMINGA	2009035	3.00	14.58	43.74
11/18/11	173244	MANGAN, JOHN	102052	20.00	14.58	291.60
11/18/11	173245	MANNINO, FRANCESCA	2002953	77.00	14.58	1,122.66
11/18/11	173246	MANOS, ARCHIE	1999392	6.00	14.58	87.48
11/18/11	173247	MANOS, ARCHIE	1999392	42.00	14.58	612.36
11/18/11	173248	MANOS, VASILIKE	1999779	3.00	14.58	43.74
11/18/11	173249	MANOS, VASILIKE	1999779	21.00	14.58	306.18
11/18/11	173250	MARINO, ANN	2006209	20.00	14.58	291.60
11/18/11	173251	MARMOL ESPINAL, ANTONIA	2003491	25.00	14.58	364.50
11/18/11	173252	MARMOL, LIDIA	1009043	6.50	14.58	94.77
11/18/11	173253	MARMOL, LIDIA	1009043	42.00	14.58	612.36
11/18/11	173254	MARTIN, ELAUCADIA	2007413	15.00	14.58	218.70
11/18/11	173255	MARTINEZ, CAMILO	2003458	14.50	14.58	211.41
11/18/11	173256	MARTINEZ, ELENA	1609057	70.00	14.58	1,020.60
11/18/11	173257	MARTINEZ, JUNOT	2006301	3.00	14.58	43.74
11/18/11	173258	MARTINEZ, MARGARITA	100637	29.25	14.58	426.47
11/18/11	173259	MARTINEZ, MARTA	2002160	12.00	14.58	174.96
11/18/11	173260	MARTINEZ, MARTA	2002160	35.00	14.58	510.31
11/18/11	173261	MARTINEZ, ROSA	1997928	72.00	14.58	1,049.76
11/18/11	173262	MARTINEZ, ROSALIA	2007433	38.00	14.58	554.04
11/18/11	173263	MASI, RAFFAELE	2009072	3.00	14.58	43.74
11/18/11	173264	MATOS, ROSA	2001920	36.00	14.58	524.88
11/18/11	173265	MATTICH, OLGA	100490	37.00	14.58	539.46
11/18/11	173266	MAZZONE, FRANCES	102078	61.00	14.58	889.38
11/18/11	173267	MCBRAYER, SYLVIA	821372	168.00	14.58	2,449.44
11/18/11	173268	MCDONNELL, MARTIN	2009112	2.00	14.58	29.16
11/18/11	173269	MCGUIRE, HELEN	2008103	8.00	14.58	116.64
11/18/11	173270	MCGUIRE, HELEN	2008103	56.00	14.58	816.48
11/18/11	173271	MCPARTLAN, CATHERINE	2008447	6.00	14.58	87.48
11/18/11	173272	MEJIA, DINORAH A	2007956	16.00	14.58	233.28
11/18/11	173273	MEJIA, MARINA	100454	24.00	14.58	349.92
11/18/11	173274	MEJIA, ROSA	2000238	40.50	14.58	590.49
11/18/11	173275	MELILLO, GRACE	1882101	20.00	14.58	291.60
11/18/11	173276	MENDEZ, NELLY	2007895	12.00	14.58	174.96
11/18/11	173277	MENDEZ, NELLY	2007895	12.00	14.58	174.96
11/18/11	173278	MENDEZ, NELLY	2007895	12.00	14.58	174.96
11/18/11	173279	MENDEZ, NELLY	2007895	4.00	14.58	58.32
11/18/11	173280	MENDEZ, NELLY	2007895	4.00	14.58	58.32
11/18/11	173281	MENDEZ, NELLY	2007895	21.00	14.58	306.18
11/18/11	173282	MENDOLIA, ANTOINETTE	2008880	10.00	14.58	145.80
11/18/11	173283	MENDOZA, JULIO	2002893	39.00	14.58	568.62
11/18/11	173284	MENDOZA, VALENTINA	2008678	16.00	14.58	233.28
11/18/11	173285	MILEO, MARY	2008110	12.00	14.58	174.96
11/18/11	173286	MOLINA, ANA	2007786	4.00	14.58	58.32

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11/18/11	173287	MOLINA, ANA	2007786	14.00	14.58	204.12
11/18/11	173288	MONSERRAT, DORIS	2007368	8.00	14.58	116.64
11/18/11	173289	MONTES, MARTA	856727	30.00	14.58	437.40
11/18/11	173290	MORAITIS, AGATHI	2008085	35.00	14.58	510.30
11/18/11	173291	MORALES, ANGELICA	1998022	24.00	14.58	349.92
11/18/11	173292	MORALES, GENEROSA	100391	84.00	14.58	1,224.72
11/18/11	173293	MOREL, JUANA	2004202	12.00	14.58	174.96
11/18/11	173294	NAGY, GEORGE	1999181	42.00	14.58	612.36
11/18/11	173295	NARANJO, HENRY	2008596	42.00	14.58	612.36
11/18/11	173296	NAVARRO, MARIA	1999899	20.00	14.58	291.60
11/18/11	173297	NELLINI, MARY	2000225	17.00	14.58	247.86
11/18/11	173298	NIDO, MICHAEL	1924272	48.75	14.58	710.78
11/18/11	173299	NIETO RAMOS, JOSEFINA	1024282	9.00	14.58	131.22
11/18/11	173300	NIETO RAMOS, JOSEFINA	1024282	62.50	14.58	911.25
11/18/11	173301	NIEVES, NANCY	2006822	32.00	14.58	466.56
11/18/11	173302	NIGRO, CATHERINE	2000838	12.00	14.58	174.96
11/18/11	173303	NINO, CARMEN	1999895	19.75	14.58	287.96
11/18/11	173304	NOBLIN, ELOISE	904150	5.00	14.58	72.90
11/18/11	173305	NOBLIN, ELOISE	904150	25.25	14.58	368.15
11/18/11	173306	NOBOADESALAZAR, CLARIZA	2005273	27.75	14.58	404.60
11/18/11	173307	NUZIALE, CONCETTA	2001172	49.00	14.58	714.42
11/18/11	173308	OCHOA, LUIS	2006680	7.00	14.58	102.06
11/18/11	173309	OCHOA, LUIS	2006680	43.00	14.58	626.94
11/18/11	173310	ORTEGA, CARLOS	2009065	39.25	14.58	572.27
11/18/11	173311	ORTIZ, LILIA	2007401	36.00	14.58	524.88
11/18/11	173312	ORTIZ, TULA	2009224	9.00	14.58	131.22
11/18/11	173313	OSPINA, ANA	2007454	8.00	14.58	116.64
11/18/11	173314	PANASKAROLIDIS, FANNY	2005033	39.00	14.58	568.62
11/18/11	173315	PAPA, FRANCES	2009052	1.00	14.58	14.58
11/18/11	173316	PAPADOPOULOS, MARIA	2003817	20.00	14.58	291.60
11/18/11	173317	PAPAZIAN, MANNIK	100483	50.00	14.58	729.00
11/18/11	173318	PAPOUTSIS, MARY	2009200	4.00	14.58	58.32
11/18/11	173319	PAPP, TEREZIA	2008847	3.00	14.58	43.74
11/18/11	173320	PARETTI, MARIE	888930	56.00	14.58	816.48
11/18/11	173321	PARK, SUNG	2007633	20.00	14.58	291.60
11/18/11	173322	PARTAGAS, ANA	2007628	20.00	14.58	291.60
11/18/11	173323	PENA, VICTORIA	2006588	10.00	14.58	145.80
11/18/11	173324	PENA, VICTORIA	2006588	14.75	14.58	215.06
11/18/11	173325	PENAGOS, MARIA	2003471	35.50	14.58	517.60
11/18/11	173326	PEREZ, DOMINGA	1889153	32.50	14.58	473.85
11/18/11	173327	PEREZ, GLADYS	2006228	26.50	14.58	386.37
11/18/11	173328	PHILIPPS, MARY	2001375	55.25	14.58	805.55
11/18/11	173329	PIERREPONT, ELVIA	2006606	21.00	14.58	306.18
11/18/11	173330	PIESLEWICZ, FLORENCE	2009144	2.75	14.58	40.10
11/18/11	173331	PIZARRO, BARBARA	2008953	1.00	14.58	14.58

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11/18/11	173332	PLACIDO, GENARO	2004613	25.25	14.58	368.15
11/18/11	173333	PLACIDO, MERCEDES	2004206	29.75	14.58	433.76
11/18/11	173334	POGGI, EMERITA	2006780	12.00	14.58	174.96
11/18/11	173335	PONCE, ALICIA	2002430	36.00	14.58	524.88
11/18/11	173336	PUISELLO, CIRA	2001039	28.00	14.58	408.24
11/18/11	173337	PULLIZA, DIANNE	869078	36.00	14.58	524.88
11/18/11	173338	QUIZHPI, MARIA	101096	42.25	14.58	616.01
11/18/11	173339	RAINEY, JOHNNIE	883066	70.00	14.58	1,020.60
11/18/11	173340	RAMIREZ, ANA	2002699	40.00	14.58	583.20
11/18/11	173341	RAMIREZ, JUANA	1018673	43.00	14.58	626.94
11/18/11	173342	RAMLALL, LILOWTI	1006622	25.00	14.58	364.50
11/18/11	173343	RAMOS, IRIS	2003928	5.00	14.58	72.90
11/18/11	173344	RAMOS, IRIS	2003928	5.00	14.58	72.90
11/18/11	173345	RAMOS, IRIS	2003928	11.25	14.58	164.03
11/18/11	173346	RAMOS, JENNIFER	2002205	44.50	14.58	648.81
11/18/11	173347	RAMOS, JORGE	2009003	9.00	14.58	131.22
11/18/11	173348	RAMPHAL, INDRIANIE	1034032	12.00	14.58	174.96
11/18/11	173349	RANDAZZO, ROSALIA	2005221	16.00	14.58	233.28
11/18/11	173350	REINA, JOSE	2008886	19.75	14.58	287.96
11/18/11	173351	REYES, RICARDO	2009177	9.00	14.58	131.22
11/18/11	173352	RICCARDELLO, SILVIO	2009133	5.25	14.58	76.55
11/18/11	173353	RIVADENEIRA, OLGA	2006824	18.00	14.58	262.44
11/18/11	173354	RIVADENEIRA, ROSA	2001877	48.00	14.58	699.84
11/18/11	173355	RIVERA, CARMEN	2000850	15.00	14.58	218.70
11/18/11	173356	RIVERA, ERNESTO	102000	20.00	14.58	291.60
11/18/11	173357	RIVERA, GRACIELA	2007077	20.00	14.58	291.60
11/18/11	173358	RIVERA, RAQUEL	888023	28.00	14.58	408.24
11/18/11	173359	RIVERA, WANDA	1031593	35.75	14.58	521.24
11/18/11	173360	ROBERTS, SARAH	1175900	12.00	14.58	174.96
11/18/11	173361	ROBINSON, MARGARET	1840707	49.00	14.58	714.42
11/18/11	173362	ROCCISANO, LOUISE	100536	48.00	14.58	699.84
11/18/11	173363	RODRIGUEZ, FERMINA	2001555	22.75	14.58	331.70
11/18/11	173364	RODRIGUEZ, MARCELINA	1999637	84.00	14.58	1,224.72
11/18/11	173365	RODRIGUEZ, OLGA	913559	25.00	14.58	364.50
11/18/11	173366	RODRIGUEZ, PORFIRIO	1999521	49.00	14.58	714.42
11/18/11	173367	RODRIGUEZ, ROQUE	1999414	39.75	14.58	579.56
11/18/11	173368	ROLON, JUANITA	1997957	40.00	14.58	583.20
11/18/11	173369	ROMERO, SANTHY	878549	55.75	14.58	812.84
11/18/11	173370	ROMO, FLOR	2005095	48.00	14.58	699.84
11/18/11	173371	ROSA, ANA	2006453	40.00	14.58	583.20
11/18/11	173372	ROSA, LUZ E	1005732	40.00	14.58	583.20
11/18/11	173373	ROSA, MANOLO	1999311	16.00	14.58	233.28
11/18/11	173374	ROSARIO, ELSA	2008185	30.00	14.58	437.40
11/18/11	173375	ROSARIO, MARIA	101745	30.00	14.58	437.40
11/18/11	173376	ROSEN, BESSIE	2007868	15.00	14.58	218.70

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11/18/11	173377	RUBERTO, MARY	1997977	15.00	14.58	218.70
11/18/11	173378	RUBIN, EVGENY	2009102	6.00	14.58	87.48
11/18/11	173379	RUECKHER, PATRICIA	2009152	14.75	14.58	215.06
11/18/11	173380	RUEDA, INES	465124	47.00	14.58	685.26
11/18/11	173381	RUFFEN, SANDRA	2001333	31.00	14.58	451.98
11/18/11	173382	RUMAYOR, NICOLASA	2005907	5.00	14.58	72.90
11/18/11	173383	RUSSO, MONICA	1998798	70.00	14.58	1,020.60
11/18/11	173384	SAAVEDRA, STELLA	2001624	28.50	14.58	415.54
11/18/11	173385	SAKELL, CHRYSANTH	2008680	6.50	14.58	94.77
11/18/11	173386	SAKELL, CHRYSANTH	2008680	42.00	14.58	612.36
11/18/11	173387	SALADIN, MARIA	2006472	66.00	14.58	962.28
11/18/11	173388	SALVATIERRA, TEOFILA	1009265	25.00	14.58	364.50
11/18/11	173389	SALVUCCI, YOLANDA	2005869	16.00	14.58	233.28
11/18/11	173390	SAMPOGNA, LUCY	2005544	4.00	14.58	58.32
11/18/11	173391	SAMPOGNA, LUCY	2005544	8.00	14.58	116.64
11/18/11	173392	SANCHEZ, LIDIA	100508	49.00	14.58	714.42
11/18/11	173393	SANCHEZ, MARIA	2002269	30.00	14.58	437.40
11/18/11	173394	SANCHEZ, NILSA	870294	19.75	14.58	287.96
11/18/11	173395	SANDOVAL, FANNY	2009219	9.00	14.58	131.22
11/18/11	173396	SCAVETTA, VINCENT	2009239	1.75	14.58	25.52
11/18/11	173397	SCHWARZ, CHARLES	2009196	8.25	14.58	120.29
11/18/11	173398	SCOTT, CATHERINE	2007561	4.00	14.58	58.32
11/18/11	173399	SCOTT, CATHERINE	2007561	20.00	14.58	291.60
11/18/11	173400	SEGOVIA, BEATRIZ	2005345	24.00	14.58	349.92
11/18/11	173401	SEO, INJA	1911539	30.00	14.58	437.40
11/18/11	173402	SERAFIN, WALTER	2002244	46.75	14.58	681.63
11/18/11	173403	SERRANO, AGUEDA	877918	56.00	14.58	816.48
11/18/11	173404	SHANNON, ELNORA	1007076	42.00	14.58	612.36
11/18/11	173405	SIFFETI, ROHAFZA	101661	4.00	14.58	58.32
11/18/11	173406	SILLS, JAMES	836343	6.00	14.58	87.48
11/18/11	173407	SILLS, JAMES	836343	41.50	14.58	605.08
11/18/11	173408	SINGH, BADREE	1893086	30.00	14.58	437.40
11/18/11	173409	SINGH, JAMOONIE	1999915	15.00	14.58	218.70
11/18/11	173410	SLEVIN, JAMES	2008652	6.00	14.58	87.48
11/18/11	173411	SMELTZER, ESTELLA	2008673	12.00	14.58	174.96
11/18/11	173412	SOLANO, SANTA	1998915	34.50	14.58	503.02
11/18/11	173413	SOPCHEK, SAMUEL	2004165	12.00	14.58	174.96
11/18/11	173414	SORIA, ROLANDO	866280	35.00	14.58	510.30
11/18/11	173415	STAMBOULIDIS, VASILIOS	100427	56.00	14.58	816.48
11/18/11	173416	STEIN, STEPHANIE	2007901	21.00	14.58	306.18
11/18/11	173417	STERGIOU, GLORIA	2008929	6.00	14.58	87.48
11/18/11	173418	STICKELL, BLANCHE	2003969	7.00	14.58	102.06
11/18/11	173419	STICKELL, BLANCHE	2003969	28.00	14.58	408.24
11/18/11	173420	STROBL, ALFRED	1998655	30.00	14.58	437.40
11/18/11	173421	SUAREZ, TULIA	2001525	7.00	14.58	102.06

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SUNNYSIDE CITYWIDE
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TEL: 718-784-6160

CUSTOMER: VISITING NURSE SERVICE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/18/11	173422	SUAREZ, TULIA	2001525	20.50	14.58	298.90
11/18/11	173423	SWABY, MYRNA	2009150	12.00	14.58	174.96
11/18/11	173424	TABOADA, ELIZABETH	1021581	54.50	14.58	794.62
11/18/11	173425	TACITO, CONSTANCE	2006513	15.00	14.58	218.70
11/18/11	173426	TADDEO, LENA	841601	56.00	14.58	816.48
11/18/11	173427	TAMBURELLO, PALMA	2009022	6.00	14.58	87.48
11/18/11	173428	TAVANO, SILVIA	2003059	49.00	14.58	714.42
11/18/11	173429	TAVERAS ARIAS, ANTONIO	100667	4.00	14.58	58.32
11/18/11	173430	TAVERAS ARIAS, ANTONIO	100667	19.75	14.58	287.96
11/18/11	173431	TAWADROUS, ZENAT	2009154	1.00	14.58	14.58
11/18/11	173432	TEMBELIS, DAPHNE	2007670	15.00	14.58	218.70
11/18/11	173433	TERZIAN, ASDGHIG	2000674	35.00	14.58	510.30
11/18/11	173434	TINOCO, INES	101793	42.00	14.58	612.36
11/18/11	173435	TORO VEGA, LUZVINA	1999079	4.00	14.58	58.32
11/18/11	173436	TORO VEGA, LUZVINA	1999079	20.00	14.58	291.60
11/18/11	173437	TORO, PURA	2003463	84.00	14.58	1,224.72
11/18/11	173438	TORRES, EMELINA	902903	20.00	14.58	291.60
11/18/11	173439	TORRES, LUZ M	2005729	68.75	14.58	1,002.38
11/18/11	173440	TORRES, MARGOT G	1999560	42.00	14.58	612.36
11/18/11	173441	TRUJILLO, AMPARO	827147	20.00	14.58	291.60
11/18/11	173442	TSOLISOS, FOTINI	1914630	8.00	14.58	116.64
11/18/11	173443	TSOLISOS, FOTINI	1914630	8.00	14.58	116.64
11/18/11	173444	TSOLISOS, FOTINI	1914630	47.25	14.58	688.91
11/18/11	173445	TSUAI, PING	2003992	27.25	14.58	397.31
11/18/11	173446	TZOUHAS, EFFIE	101935	55.00	14.58	801.90
11/18/11	173447	URBINA, ANA	2002349	35.00	14.58	510.30
11/18/11	173448	VALENCIANO-ROJ, BLANCA S	2004790	43.75	14.58	637.88
11/18/11	173449	VALENTI, HELEN	100740	4.00	14.58	58.32
11/18/11	173450	VAROL, ELMAS	2000955	4.00	14.58	58.32
11/18/11	173451	VAROL, MUSTAFA	2000200	4.00	14.58	58.32
11/18/11	173452	VASQUEZ, ARTURO	2006004	7.00	14.58	102.06
11/18/11	173453	VASQUEZ, ARTURO	2006004	42.00	14.58	612.36
11/18/11	173454	VASQUEZ, EUSTAGUIA	101402	24.00	14.58	349.92
11/18/11	173455	VASQUEZ, RAPHAEL	2000825	15.00	14.58	218.70
11/18/11	173456	VAZIRANI, CHANDRA	2008147	8.00	14.58	116.64
11/18/11	173457	VAZQUEZ, ESTHER	904462	40.00	14.58	583.20
11/18/11	173458	VELASQUEZ, NELLY	2008578	20.00	14.58	291.60
11/18/11	173459	VENTURA, ROSA	2003320	46.00	14.58	670.68
11/18/11	173460	VERAS, JUANA	101719	41.50	14.58	605.07
11/18/11	173461	VIGORITO, ANN	2008852	20.00	14.58	291.60
11/18/11	173462	VILLAPOL, ANNA	2006169	22.25	14.58	324.41
11/18/11	173463	VISCONTI, JASON	2009160	3.50	14.58	51.03
11/18/11	173464	VITO, CARMEN	2004369	24.00	14.58	349.92
11/18/11	173465	VIVACQUA, EMMA	2005558	5.50	14.58	80.19
11/18/11	173466	VIVACQUA, EMMA	2005558	45.25	14.58	659.75

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CUSTOMER: VISITING NURSE SERVICE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/18/11	173467	VOLASTRO, JOHN	1998290	1.00	14.58	14.58
11/18/11	173468	WALLE, ILEANA	2004816	20.00	14.58	291.60
11/18/11	173469	WEBB, ANA	2001322	41.25	14.58	601.43
11/18/11	173470	WERNER, PHYLLIS	2009042	9.00	14.58	131.22
11/18/11	173471	YAGHDJIAN, SIRARPI	2000476	12.00	14.58	174.96
11/18/11	173472	YELLAPAH, DOLLIN	1742195	12.00	14.58	174.96
11/18/11	173473	ZAMBRANO, CRUZ MARIA	2009235	4.00	14.58	58.32
TOTAL HOURS AND DOLLARS				13,495.75		196,768.48

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CUSTOMER: GUILDNET

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11/18/11	173474	ACERNO, CLAIRE	2003101	20.00	3.32	265.60
11/18/11	173475	ALI, AMRUNISSA	2006118	24.00	3.32	318.72
11/18/11	173476	AYALA, ENRIQUE	2006123	8.00	3.32	106.24
11/18/11	173477	AYALA, ENRIQUE	2006123	77.00	3.32	1,094.28
11/18/11	173478	BEGUM, JAMILA	2007817	71.00	3.32	942.88
11/18/11	173479	BRADLEY, MARGARET	2003482	5.00	180.00	900.00
11/18/11	173480	BRADLEY, MARGARET	2007383	8.00	3.32	106.24
11/18/11	173481	BUCARO, CONCETTA	2003981	39.25	3.32	521.24
11/18/11	173482	CEPEDA, TOMASA	1997777	30.00	3.32	398.40
11/18/11	173483	COLAVITTI, JEAN	2003982	55.75	3.32	740.36
11/18/11	173484	DIAZ, ALICIA	2006667	45.00	3.32	597.60
11/18/11	173485	DONOSO, MARGARETHA	2004554	24.00	3.32	318.72
11/18/11	173486	EARLINGTON, ALBERTHA	2006124	41.00	3.32	544.48
11/18/11	173487	ESCOBAR, DOMINGA	2003052	61.00	3.32	810.08
11/18/11	173488	ESPINOZA, MARIA	1999297	44.00	3.32	584.32
11/18/11	173489	EXPOSITO, ALFONSO	2002368	6.00	3.32	79.68
11/18/11	173490	EXPOSITO, ALFONSO	2002368	38.00	3.32	504.64
11/18/11	173491	FELICIANO, JOAN	2000600	38.00	3.32	504.64
11/18/11	173492	FERNANDEZ, ANA	2007979	24.00	3.32	318.72
11/18/11	173493	GREENSPAN, ALICE	2003103	34.75	3.32	461.48
11/18/11	173494	JIMENEZ, EUGENIA	2003254	78.50	3.32	1,042.48
11/18/11	173495	JOHNSON, DOROTHY	2002344	32.00	3.32	424.96
11/18/11	173496	JOHNSON, DOROTHY	2002344	44.00	3.32	584.32
11/18/11	173497	LATVIS, CHARLES	2007237	7.00	180.00	1,260.00
11/18/11	173498	LATVIS, CHARLES	2007237	1.00	85.00	85.00
11/18/11	173499	MANGRAY, KARMADAI	2002713	32.00	3.32	424.96
11/18/11	173500	MARTINEZ, EMMA	2006830	36.00	3.32	478.08
11/18/11	173501	MARTINEZ, GLORIA	2008605	24.75	3.32	328.68
11/18/11	173502	MICHEL, DOROTHY	1997752	56.00	3.32	743.68
11/18/11	173503	MOSCICKA, JADWIGA	2008149	24.00	3.32	318.72
11/18/11	173504	MUSCAT, CARMEN	2000377	25.00	3.32	332.00
11/18/11	173505	NETTLES, DONNA	2006117	8.00	3.32	106.24
11/18/11	173506	NEWBOLD, RAMONA	2002531	25.00	3.32	332.00
11/18/11	173507	NISHIMURA, ALBERT	2007139	64.00	3.32	849.92
11/18/11	173508	NUNEZ, ANGELINA	2004768	16.00	3.32	212.48
11/18/11	173509	NUNEZ, ANGELINA	2004768	1.00	85.00	85.00
11/18/11	173510	ORTIZ, LAURA	2001032	63.00	3.32	836.64
11/18/11	173511	PAPHITIS, RICHARD	1997754	40.00	3.32	531.20
11/18/11	173512	PAZIOULIS, GEORGE	2003716	42.00	3.32	557.76
11/18/11	173513	PAZIOULIS, KLEONIKI	2003840	35.00	3.32	464.80
11/18/11	173514	PENA, WALESKA	2000140	56.00	3.32	743.68
11/18/11	173515	PEREZ, MARIA	2002546	18.00	3.32	239.04
11/18/11	173516	PEREZ, MARIA	2002546	18.00	3.32	239.04
11/18/11	173517	PICHARDO, MARIA	1997780	54.00	3.32	717.12
11/18/11	173518	PROANO, ALICIA	2002109	15.00	3.32	199.20

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CUSTOMER: GUILDNET

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11/18/11	173519	PROANO, BRUNO	2002103	23.00	3.32	305.44
11/18/11	173520	PRYCE, CLYDIA	2006668	16.00	3.32	212.48
11/18/11	173521	RESTULA, VINCENT	2008453	18.75	3.32	249.00
11/18/11	173522	RIVAS, GERTRUDIS	1997785	15.75	3.32	209.16
11/18/11	173523	RODRIGUEZ, HOLGER	2007969	48.00	3.32	637.44
11/18/11	173524	ROJAS, ANGEL	2006650	15.00	3.32	199.20
11/18/11	173525	ROJAS, HAYDEE	2006651	20.00	3.32	265.60
11/18/11	173526	RUBIANO, MARIA	2001974	8.00	3.32	106.24
11/18/11	173527	RUBIANO, MARIA	2001974	20.00	3.32	265.60
11/18/11	173528	SALJANIN, DILJA	1997810	61.00	3.32	810.08
11/18/11	173529	SANCHEZ, ELIZABETH	1997789	4.00	3.32	53.12
11/18/11	173530	SANCHEZ, ELIZABETH	1997789	43.00	3.32	571.04
11/18/11	173531	SHELTON, AGUEDA	1997798	34.75	3.32	461.48
11/18/11	173532	SHIRKES, MIRIAM	1997803	73.00	3.32	1,184.60
11/18/11	173533	SOMRAJ, UMILLA	2008885	3.00	3.32	39.84
11/18/11	173534	TOROSSIAN, PARIS	1997802	32.00	3.32	424.96
11/18/11	173535	VILLACRES, LUZ	2001499	8.00	3.32	106.24
11/18/11	173536	VLAHOS, MARIE	2005886	70.00	3.32	929.60
11/18/11	173537	WEISZ, KLARA	2004555	8.00	3.32	106.24
11/18/11	173538	WHITLEY, MYRNA	2003177	24.00	3.32	318.72
11/18/11	173539	YI, CARLOS	2000279	24.00	3.32	318.72
11/18/11	173540	YIANTSELIS, VIRGINIA	2005449	7.00	180.00	1,260.00
11/18/11	173541	ZUMAETA, FANNY	1999328	64.00	3.32	849.92
TOTAL HOURS AND DOLLARS				2,149.25		32,140.04

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CUSTOMER: HEALTH FIRST

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/18/11	173542	AUER, BARBARA	2008247	15.00	4.22	253.20
11/18/11	173543	BEGUM, MANWARA	2008487	28.00	4.22	472.64
11/18/11	173544	BHAIRO, KOWSILILLI	2008433	56.00	4.22	945.28
11/18/11	173545	BOWERS, DIANE	2008378	50.00	4.22	844.00
11/18/11	173546	CARMONA, LUZ	2008256	40.00	4.22	675.20
11/18/11	173547	CARRION, MARIA	2008271	48.00	4.22	810.24
11/18/11	173548	CEBALLOS, ANA	2008251	35.00	4.22	590.80
11/18/11	173549	CHARITAR, RAMKALIE	2008300	20.00	4.22	337.60
11/18/11	173550	DILLON, LAURA	2008741	19.75	4.22	333.38
11/18/11	173551	DORNELLAS, STELLA	2008498	24.00	4.22	405.12
11/18/11	173552	ESPAILLAT, AMPARO	2008571	20.00	4.22	337.60
11/18/11	173553	ESTEVEZ, JOSE	2008257	72.00	4.22	1,215.36
11/18/11	173554	FERGERSON, TINA	2008437	25.00	4.22	422.00
11/18/11	173555	FERRERA, FRANCISCA	2008380	18.00	4.22	303.84
11/18/11	173556	FONTANES, PEDRO	2008362	28.00	4.22	472.64
11/18/11	173557	FRANCISCO, RICHARD	2008411	55.00	4.22	928.40
11/18/11	173558	KAUR, HARBANS	2008428	49.00	4.22	827.12
11/18/11	173559	LARA, TOMASA	2008813	20.00	4.22	337.60
11/18/11	173560	LAZALA, GLADYS	2008299	72.00	4.22	1,215.36
11/18/11	173561	LAZALA, GLADYS	2008299	12.00	17.15	205.80
11/18/11	173562	LOPEZ-RAMIREZ, CARLOTA	2008249	77.00	4.22	1,299.76
11/18/11	173563	MACARENA, SAHARA	2008253	72.00	4.22	1,215.36
11/18/11	173564	MARTIN, ARIANA	2008297	12.00	4.22	202.56
11/18/11	173565	RIVERA, CHRISTOPHER	2008246	18.00	4.22	303.84
11/18/11	173566	RIVERA, EDDIE	2008248	18.00	17.15	308.70
11/18/11	173567	RODRIGUEZ, MARGARET	2008368	20.00	4.22	337.60
11/18/11	173568	RUIZ JR, SAMUEL	2008258	20.00	4.22	337.60
11/18/11	173569	SALAZAR, LUZ MARIA	2008250	64.00	4.22	1,080.32
11/18/11	173570	SALHUANA, YOLANDA	2008290	20.00	4.22	337.60
11/18/11	173571	SPIVEY, PATRICIA	2008254	16.00	4.22	270.08
11/18/11	173572	ST ROMAINE, CLAUDE	2008405	114.00	4.22	1,924.32
11/18/11	173573	SURIEL, GERTRUDIS	2008558	28.00	4.22	472.64
11/18/11	173574	TEJADA, PAULA	2008292	38.50	4.22	649.88
11/18/11	173575	WILLIAMS, RODNEY	2008998	12.00	4.22	202.56
TOTAL HOURS AND DOLLARS				1,236.25		20,876.00

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CUSTOMER: NEIGHBORHOOD HEALTH PROVIDERS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/18/11	173576	AHMED, UMARA	2008371	55.75	4.22	941.06
11/18/11	173577	AKHTAR, SELINA	2008373	53.00	4.22	894.64
11/18/11	173578	ARDITTO, PATRICIA	2008305	20.00	4.22	337.60
11/18/11	173579	BRATHWAITE, DONNETTE	2008304	10.50	4.22	177.24
11/18/11	173580	CHUKWUJIORAH, TARELL	2008403	50.00	4.22	844.00
11/18/11	173581	DARWISH, NADIA	2008505	8.00	4.22	135.04
11/18/11	173582	DIAZ, CARMEN	2008802	20.00	4.22	337.60
11/18/11	173583	FERNANDEZ, MARIA	2008261	12.00	4.22	202.56
11/18/11	173584	FLORES, MARITZA	2008427	70.00	4.22	1,181.60
11/18/11	173585	JONES, CYNTHIA	2008366	45.00	4.22	759.60
11/18/11	173586	KHALIL, RASHAN	2008260	36.00	4.22	607.68
11/18/11	173587	KROLL, KATHEREINE	2008742	28.00	4.22	472.64
11/18/11	173588	MCCANN, SUSAN	2009142	24.00	4.22	405.12
11/18/11	173589	MORALES, EDWIN	2008263	42.00	4.22	708.96
11/18/11	173590	MOSKOWITZ, RONA	2008422	47.75	4.22	806.02
11/18/11	173591	OCASIO, VIRGINIA	2008421	22.00	4.22	371.36
11/18/11	173592	RODRIGUEZ, JESSE	2008398	30.00	4.22	506.40
11/18/11	173593	RODRIGUEZ, MARIA	2008531	12.00	4.22	202.56
11/18/11	173594	SALVATO, MARY	2008420	49.00	4.22	827.12
11/18/11	173595	SANCHEZ, CHRISTINA	2008423	9.00	4.22	151.92
11/18/11	173596	SCOTT, MICHAEL	2008424	40.00	4.22	675.20
11/18/11	173597	SHEPPARD, ERMA	2008265	56.00	4.22	945.28
11/18/11	173598	SUERO, MICHAEL	2008434	96.00	4.22	1,620.48
11/18/11	173599	WELLS, WYNORIA	2008425	15.75	4.22	265.86
11/18/11	173600	WILSON, SHERYL	2008303	34.00	4.22	573.92
TOTAL HOURS AND DOLLARS				885.75		14,951.46

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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
11/18/11	173601	BATISTA, JOSE	2008386	63.00	4.22	1,063.44
11/18/11	173602	BERGES, MARITZA	2008399	40.00	4.22	675.20
11/18/11	173603	BOCHENEK, JOLANTA	2008311	18.00	4.22	303.84
11/18/11	173604	GIL, ALICIA M	2008306	40.00	4.22	675.20
11/18/11	173605	LITMAN, GAIL	2008376	23.75	4.22	400.90
11/18/11	173606	MARTINEZ, LUISA	2008388	2.00	80.00	96.88
11/18/11	173607	MARTINEZ, LUISA	2008388	84.00	4.22	1,417.92
11/18/11	173608	MULLOKONDOVA, SARA Y	2008429	15.00	4.22	253.20
11/18/11	173609	OLIVAPUIG, CARMEN	2008307	12.00	4.22	202.56
11/18/11	173610	PANOS, DESPINA D	2008268	54.00	4.22	911.52
11/18/11	173611	PEREZ, MARIA E	2008310	20.00	4.22	337.60
11/18/11	173612	ROMERO AYALA, ALBERTO R	2008426	40.00	4.22	675.20
11/18/11	173613	SAMOJEDNY, MICHAEL	2008400	44.00	4.22	742.72
11/18/11	173614	SZE, BECKY	2008267	25.00	4.22	422.00
TOTAL HOURS AND DOLLARS				480.75		8,178.18

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CUSTOMER: UNITED HEALTH CARE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/18/11	173615	CALDERON, MIGDALIA	2008245	49.00	4.29	840.84
11/18/11	173616	KHODZAUDIEV, NINA	2008404	25.00	4.29	429.00
11/18/11	173617	LYMBERIS, HELEN	2008244	70.00	4.29	1,201.20
11/18/11	173618	MILLAN, ARMIDA	2008287	38.00	4.29	652.08
11/18/11	173619	MUSHAYEV, BORIS	2008389	56.00	4.29	960.96
11/18/11	173620	SAFOS, PATRA	2008401	54.00	4.29	926.64
11/18/11	173621	YUSUPOV, PULAT	2008432	28.00	4.29	480.48
11/18/11	173622	ZANE, GEORGE	2008243	15.00	4.29	257.40
TOTAL HOURS AND DOLLARS				335.00		5,748.60

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CUSTOMER: EMBLEM HEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/18/11	173623	COPE, WILLIE	2008793	84.00	3.50	1,176.00
11/18/11	173624	COPELAND, ELISE	2008113	30.00	14.25	427.50
11/18/11	173625	DE LA O, MARIA	2008309	14.00	3.50	196.00
TOTAL HOURS AND DOLLARS				128.00		1,799.50

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CUSTOMER: HEALTH INSURANCE PLAN OF NY

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/18/11	173626	BORLAZA, FRANCISCA	2008607	84.00	4.22	1,417.92
11/18/11	173627	DE JESUS, TIBURCIO	2008273	74.00	4.22	1,249.12
11/18/11	173628	GREGG, DAVID	2008413	24.00	4.22	405.12
11/18/11	173629	LOYOLA, MARIA	2008276	6.00	4.22	101.28
11/18/11	173630	ORR, LOUISE	2008227	32.75	4.22	552.82
11/18/11	173631	SHAH, HANSIKABEN	2008223	8.00	4.22	135.04
11/18/11	173632	TOWLES, ADA	2008228	16.00	4.22	270.08
11/18/11	173633	WILLIAMS, DIANE	2008274	19.75	4.22	333.38
11/18/11	173634	ZAMBRANO, ZOILA	2008396	8.00	4.22	135.04
TOTAL HOURS AND DOLLARS				272.50		4,599.80

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CUSTOMER: HEALTH PLUS PHSP, INC

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/18/11	173635	HARDING, EDNA	2008365	30.00	4.25	510.00
11/18/11	173636	VAZQUEZ, ARCADIO	2008369	12.00	4.25	204.00
11/18/11	173637	VEGA, GLORIA	2008412	35.00	4.25	595.00
11/18/11	173638	WALTERS, BYRON	2008407	25.00	4.25	425.00
11/18/11	173639	YOUNG, KALEILE	2008406	18.00	4.25	306.00
TOTAL HOURS AND DOLLARS				120.00		2,040.00

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CUSTOMER: AFFINITY HEALTH PLUS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/18/11	173640	HERNANDEZ, ANTONIO	2008230	40.00	6.00	960.00
11/18/11	173641	PURNELL, ROSE M	2008377	18.00	6.00	432.00
11/18/11	173642	VAMVAKAS, SOPHIE	2008510	39.75	6.00	954.00
TOTAL HOURS AND DOLLARS				97.75		2,346.00

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CUSTOMER: METROPLUS HEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/18/11	173643	ABBAS, SENOWARA	2008545	84.00	17.15	1,440.60
11/18/11	173644	ANDERSON, BETH	2008284	48.00	17.15	823.20
11/18/11	173645	ARIAS, NORA	2008233	68.00	17.15	1,166.20
11/18/11	173646	BEDOYA, MONICA	2008415	34.00	17.15	583.10
11/18/11	173647	BESANT, NAOMI	2008238	25.00	17.15	428.75
11/18/11	173648	BRACERO, HELEN	2008511	84.00	17.15	1,440.60
11/18/11	173649	BRIGGS, LOUIS	2008384	77.00	17.15	1,320.55
11/18/11	173650	CHAPMAN, ESTRELLA	2008600	15.00	17.15	257.25
11/18/11	173651	CORDERO, ROSENDO	2008743	70.00	17.15	1,200.50
11/18/11	173652	DAVIS, ANGIE	2008283	84.00	17.15	1,440.60
11/18/11	173653	DEWANJEE, MIRA	2008240	16.00	17.15	274.40
11/18/11	173654	DURAHAM, CYNTHIA	2008237	20.00	17.15	343.00
11/18/11	173655	GALAS, TERESA	2008417	37.00	17.15	634.55
11/18/11	173656	GONZALEZ, CARLOS	2008512	20.00	17.15	343.00
11/18/11	173657	MANIACI, VINCENT	2008370	84.00	17.15	1,440.60
11/18/11	173658	MATUTE-CALLE, ROSA	2008232	84.00	17.15	1,440.60
11/18/11	173659	MURDOCK, GERTRUDE	2008385	40.00	17.15	686.00
11/18/11	173660	PERSAD, USHA	2008236	71.00	17.15	1,217.65
11/18/11	173661	PUCHUELA, MARIA	2008281	56.00	17.15	960.40
11/18/11	173662	RAMPERSAID, ALISSA	2008235	16.00	17.15	274.40
11/18/11	173663	RYALS, CHARLES	2008418	48.00	17.15	823.20
11/18/11	173664	VALLE, BLASINA	2008279	25.00	17.15	428.75
TOTAL HOURS AND DOLLARS				1,106.00		18,967.90

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CUSTOMER: AMERIGROUP

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/18/11	173665	GIAMBRONE, JOSEPH	2008408	7.00	16.87	118.09
11/18/11	173666	GUERRA, LORRAINE	2008266	10.00	16.87	168.70
11/18/11	173667	GUERRA, LORRAINE	2008266	60.00	16.87	1,012.20
11/18/11	173668	PRUITT, JOHNNY	2008409	15.00	16.87	253.05
TOTAL HOURS AND DOLLARS				92.00		1,552.04

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CUSTOMER: WELCARE OF NEW YORK, INC.

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/18/11	173669	MARTINEZ, MARIA	2008495	42.00	4.30	722.40
11/18/11	173670	RAMIREZ, ALIDA A	2008286	75.50	4.30	1,298.60
11/18/11	173671	RANJITSINGH, ESTHER	2008285	56.00	4.30	963.20
TOTAL HOURS AND DOLLARS				173.50		2,984.20

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CUSTOMER: NY-PRESBYTERIAN SYSTEM SELECT

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/18/11	173672	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
11/18/11	173673	BECKFORD, DORIS	2009006	5.25	14.50	76.13
11/18/11	173674	CORTES DE GALINDO, NELIDA	2008872	6.00	13.50	81.00
11/18/11	173675	NAANURI, ZUNDA	2009190	7.50	13.50	101.25
11/18/11	173676	NEREY, DULCE	2009162	4.00	14.50	58.00
11/18/11	173677	ORTIZ, AURA	2008923	4.00	14.50	58.00
TOTAL HOURS AND DOLLARS				26.75		374.38

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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
11/18/11	173678	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
11/18/11	173679	DIOP, SERIGNE	2001600	5.00	13.79	68.95
11/18/11	173680	DIOP, SERIGNE	2001600	25.00	13.79	344.75
TOTAL HOURS AND DOLLARS				30.00		413.70

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CUSTOMER: AMY L. WELTMAN

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/18/11	173681	LUSKIND, FRANCES	2002664	6.00	204.00	1,152.00
		TOTAL HOURS AND DOLLARS		6.00		1,152.00

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TEL: 718-784-6160

CUSTOMER: MCDERMOTT, LOUISE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/18/11	173682	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
11/18/11	173683	DUNNE, MYEISHA	2006795	12.25	15.50	189.88
11/18/11	173684	GIL, GENEVIEVE	2008645	6.00	15.50	93.00
11/18/11	173685	GIL, MARANGELI	2008647	6.00	15.50	93.00
11/18/11	173686	REDDICK, LORENZO	2007199	3.00	15.50	46.50
11/18/11	173687	REDDICK, LORENZO	2007199	23.00	15.50	356.50
11/18/11	173688	REDDICK, TRINITY	2007201	3.00	15.50	46.50
11/18/11	173689	REDDICK, TRINITY	2007201	4.00	15.50	62.00
11/18/11	173690	REDDICK, TRINITY	2007201	23.00	15.50	356.50
11/18/11	173691	SALAS, HELENA	2004224	28.00	15.50	434.00
TOTAL HOURS AND DOLLARS				108.25		1,677.88

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CUSTOMER: GIRLING HEALTH CARE OF NY

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/18/11	173692	AMABILE, ANTOINETTE	2004522	2.00	13.00	26.00
11/18/11	173693	AMABILE, ANTOINETTE	2004522	117.25	13.00	1,524.25
11/18/11	173694	BHATT, JYOTI	2004745	40.00	13.00	520.00
11/18/11	173695	CARRILLO, MARIA	2007085	11.25	13.00	146.25
11/18/11	173696	DIRADOURIAN, NICOLETTA	2004827	14.00	13.00	182.00
11/18/11	173697	DIRADOURIAN, NICOLETTA	2004827	168.00	13.00	2,184.00
11/18/11	173698	GOVERDOVSKIY, NIKOLAY	2006525	6.00	13.00	78.00
11/18/11	173699	JOHNSON, ROBERT	2004523	23.00	13.00	299.00
11/18/11	173700	KILIMLIAN, PEPRONEA	2006811	25.00	13.00	325.00
11/18/11	173701	SAK, FIRDWS	2008766	4.00	13.00	52.00
11/18/11	173702	SAK, FIRDWS	2008766	12.00	13.00	156.00
11/18/11	173703	THOMPSON, ORALIA	2004690	79.75	13.00	1,036.75
TOTAL HOURS AND DOLLARS				502.25		6,529.25

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CUSTOMER: JIBAJA, ROSEMARY

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/18/11	173704	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
11/18/11	173705	PANSE, MILDRED	2005374	16.00	15.50	248.00
		TOTAL HOURS AND DOLLARS		16.00		248.00

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CUSTOMER: ETTORE COPPOLA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/18/11	173706	COPPOLA, ETTORE	2008789	16.00	15.50	248.00
		TOTAL HOURS AND DOLLARS		16.00		248.00

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CUSTOMER: LARRY EISENBERG

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/18/11	173707	BERGER, TESS	2008891	78.00	17.00	1,236.00
		TOTAL HOURS AND DOLLARS		78.00		1,236.00

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CUSTOMER: KEITH SALMON

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/18/11	173708	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
11/18/11	173709	NIGRO, CATHERINE	2000867	4.00	15.50	62.00
11/18/11	173710	NIGRO, CATHERINE	2000867	20.00	15.50	310.00
TOTAL HOURS AND DOLLARS				24.00		372.00

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CUSTOMER: VICTOR NICASSIO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/18/11	173711	NICASSIO, VICTOR	2003743	3.00	15.50	46.50
		TOTAL HOURS AND DOLLARS		3.00		46.50

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CUSTOMER: CAMILLERI, JOSEPH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/18/11	173712	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
11/18/11	173713	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
11/18/11	173714	EDEL, CANDACE	2006337	80.75	17.00	1,275.63
		TOTAL HOURS AND DOLLARS		80.75		1,275.63

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CUSTOMER: DOROTHY GILBERT

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/18/11	173715	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
11/18/11	173716	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
11/18/11	173717	MAIORANA, MICHEAL	2007631	11.50	16.25	186.88
		TOTAL HOURS AND DOLLARS		11.50		186.88

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TEL: 718-784-6160

CUSTOMER: ABBAMONTE, RUTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/18/11	173718	ABBAMONTE, RUTH	2001506	6.00	17.00	99.00
		TOTAL HOURS AND DOLLARS		6.00		99.00

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NY 11104

TEL: 718-784-6160

CUSTOMER: PATRICIA PHILION

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/18/11	173719	GAFFNEY, FREDERICK	2008764	12.00	17.00	192.00
		TOTAL HOURS AND DOLLARS		12.00		192.00

11/16/11

SUNNYSIDE CITYWIDE
43-31 39TH STREET
L.I.C. NY 11104
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CUSTOMER: MR. FERNANDO RIVERA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/18/11	173720	RIVERA, ALCIRA	2008168	9.00	15.50	139.50
		TOTAL HOURS AND DOLLARS		9.00		139.50

11/16/11

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CUSTOMER: ALZHEIMER'S ASSOCIATION

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/18/11	173721	CARDENAS, GUSTAVO	2009226	11.50	15.50	178.25
		TOTAL HOURS AND DOLLARS		11.50		178.25

11/16/11

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L.I.C.

NY 11104

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CUSTOMER: MARASA, ANTONIO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/18/11	173722	MARASA, ANTONIO	1997760	9.00	13.50	121.50
		TOTAL HOURS AND DOLLARS		9.00		121.50