

07/20/11

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

CUSTOMER: SENIOR HEALTH PARTNERS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/22/11	160712	ALVAREZ, ANGELA	2006897	8.00	13.10	104.80
07/22/11	160713	AMERLING, CELICIA	2007610	4.00	13.10	52.40
07/22/11	160714	BOBO, DELIA	2006832	16.00	13.10	209.60
07/22/11	160715	BROOKS, NATALIE	2004602	24.00	13.10	314.40
07/22/11	160716	DABU, JUANITA	2007699	9.00	13.10	117.90
07/22/11	160717	DABU, JUANITA	2007700	4.00	13.10	52.40
07/22/11	160718	HARIDIN, KHAMATTIE	2007478	33.00	13.10	432.30
07/22/11	160719	HARIDIN, RAMDIAL	2007477	42.00	13.10	550.20
07/22/11	160720	HERNANDEZ, FRANCISCA	2003480	22.00	13.10	288.20
07/22/11	160721	LEPORE, CLAIRE	2005992	5.75	13.10	75.33
07/22/11	160722	MOROCHO, MANUEL	2006762	54.00	13.10	707.40
07/22/11	160723	PERALTA, RAMONA	2004652	76.00	13.10	995.60
07/22/11	160724	RIDDICK, ELLEN	2007783	20.00	13.10	262.00
07/22/11	160725	RODRIGUEZ, MARIA	2007980	20.00	13.10	262.00
07/22/11	160726	SIERRA, MIRIAM	2007165	10.00	13.10	131.00
07/22/11	160727	SIMON, LUPE	2005079	8.00	13.10	104.80
07/22/11	160728	VASQUEZ, CORNELIA	2008182	4.00	13.10	52.40
07/22/11	160729	VIDOT-LINARES, GERTRUDIS	2005224	32.00	13.10	419.20
07/22/11	160730	WOO, LUZ	2003639	12.00	13.10	157.20
07/22/11	160731	WOO, LUZ	2004798	4.00	13.10	52.40
TOTAL HOURS AND DOLLARS				407.75		5,341.53

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INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/22/11	160732	ABINANTI, IRENE	2004259	48.00	14.58	699.84
07/22/11	160733	ACEVEDO, LUIS	2002395	30.00	14.58	437.40
07/22/11	160734	ACUNA, JOSE	1999146	35.00	14.58	510.30
07/22/11	160735	ADAMES, OLGA	100390	25.00	14.58	364.50
07/22/11	160736	ADAMES, RICARDO	2004835	35.00	14.58	510.30
07/22/11	160737	ADAMS, MYRIAM	2005620	70.00	14.58	1,020.60
07/22/11	160738	ADUN, JEANETTE	1006636	20.00	14.58	291.60
07/22/11	160739	AFZAL, AMIR	1743291	12.00	14.58	174.96
07/22/11	160740	AGUILAR, ZORAIDA	1013551	39.25	14.58	572.27
07/22/11	160741	AGUILAR-PROCE, LIDIA	2005493	30.00	14.58	437.40
07/22/11	160742	ALAFOGIANNIS, JOHN	2008083	8.50	14.58	123.94
07/22/11	160743	ALFEREZ, GLORIA	2003642	19.75	14.58	287.96
07/22/11	160744	ALVAREZ, NAZARENA	102024	8.00	14.58	116.64
07/22/11	160745	ALVAREZ, NAZARENA	102024	45.00	14.58	656.10
07/22/11	160746	ANDRADE, LOLA	100597	56.50	14.58	823.77
07/22/11	160747	ANDREWS, JOHNNIE	840852	54.00	14.58	787.32
07/22/11	160748	ANGARITA, OLGA	2007389	8.75	14.58	127.58
07/22/11	160749	ANGULO, ELCY	101574	19.00	14.58	277.02
07/22/11	160750	ANUT, ALICE	841698	61.00	14.58	889.38
07/22/11	160751	AOUN, ODETTE	1011915	20.00	14.58	291.60
07/22/11	160752	ARIAS VASCO, ALONSO	2007904	48.00	14.58	699.84
07/22/11	160753	ARIAS, MAGDALENA	1831074	40.00	14.58	583.20
07/22/11	160754	ASADOURIAN, CORELIU	2003862	10.00	14.58	145.80
07/22/11	160755	ASADOURIAN, CORELIU	2003862	8.00	14.58	116.64
07/22/11	160756	ASGHAR, MUHAMMAD	2008117	4.00	14.58	58.32
07/22/11	160757	ASHLEY, CLYDE	2001833	4.00	14.58	58.32
07/22/11	160758	ASHLEY, CLYDE	2001833	5.00	14.58	72.90
07/22/11	160759	ASHLEY, CLYDE	2001833	28.00	14.58	408.24
07/22/11	160760	AZAD, ABUL	2001071	8.00	14.58	116.64
07/22/11	160761	BAEZ, JUAN	2004049	35.00	14.58	510.30
07/22/11	160762	BALLAS, VIOLA	100516	30.00	14.58	437.40
07/22/11	160763	BARBARITO, FRANCES	898407	8.00	14.58	116.64
07/22/11	160764	BARDEANU, VICTORIA	1523399	45.00	14.58	656.10
07/22/11	160765	BATTLE, JEANETTE M	2000470	48.25	14.58	703.49
07/22/11	160766	BECERRA, FELIPE	2007632	27.75	14.58	404.60
07/22/11	160767	BEGUM, HAMIDA	2006313	28.00	14.58	408.24
07/22/11	160768	BELLOROFONTE, MARIA	896617	73.00	14.58	1,064.34
07/22/11	160769	BETHUNE, HARRYDWARD	2001255	25.00	14.58	364.50
07/22/11	160770	BHAWNANI, BISHU	906462	30.00	14.58	437.40
07/22/11	160771	BHULLA, JIWAN	2000289	24.00	14.58	349.92
07/22/11	160772	BIANCO HOPKINS, LORRAINE	1999225	20.00	14.58	291.60
07/22/11	160773	BIKA, AIDA	2006448	2.00	14.58	29.16
07/22/11	160774	BLANCAFLOR, PURIFICACI	101503	40.00	14.58	583.20
07/22/11	160775	BLUNNIE, ELIZABETH	2001358	20.00	14.58	291.60
07/22/11	160776	BONILLA, ESPERANZA	1998737	48.75	14.58	710.78

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INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/22/11	160777	BONSIGNORE, GAETANO	2005549	25.00	14.58	364.50
07/22/11	160778	BORYSEWICZ, MARY	2004257	12.00	14.58	174.96
07/22/11	160779	BOYADJIAN, ZAROI	101505	23.00	14.58	335.34
07/22/11	160780	BOYLAN, FRANK	2004743	56.00	14.58	816.48
07/22/11	160781	BROWN, JULIE	1139210	16.00	14.58	233.28
07/22/11	160782	BROWN, JULIE	1139210	37.50	14.58	546.75
07/22/11	160783	BURGOS, RAFAELA	2007946	6.00	14.58	87.48
07/22/11	160784	BURNS, MARGARET	2002060	42.00	14.58	612.36
07/22/11	160785	BUSCARELLO, JOHN	2000179	35.00	14.58	510.30
07/22/11	160786	BUSCARELLO, TERESA	2004603	28.00	14.58	408.24
07/22/11	160787	CABA, PURA	2006823	8.00	14.58	116.64
07/22/11	160788	CALABRO, JOSEPHINA	2005244	35.00	14.58	510.30
07/22/11	160789	CALDERON, FRANCISCA	2006328	41.75	14.58	608.73
07/22/11	160790	CALKOSZ, JOSEFINE	2006435	63.00	14.58	918.54
07/22/11	160791	CAMBARA, JOSEFA	2000035	56.00	14.58	816.48
07/22/11	160792	CAPELL, RENEE	2008176	2.00	14.58	29.16
07/22/11	160793	CAPORASO, VINCENZA	1029650	84.00	14.58	1,224.72
07/22/11	160794	CARBAJAL, MERCEDES	2005232	35.00	14.58	510.30
07/22/11	160795	CARDOSO, ORLANDO	2007055	50.00	14.58	729.01
07/22/11	160796	CARELA-REYES, MARIA	2007737	15.00	14.58	218.70
07/22/11	160797	CARELA-REYES, MARIA	2007737	10.00	14.58	145.80
07/22/11	160798	CARELA-REYES, MARIA	2007737	30.25	14.58	441.05
07/22/11	160799	CARRALERO, ROSA	2007575	42.00	14.58	612.36
07/22/11	160800	CARTAFALSA, NELLIE	2007567	20.00	14.58	291.60
07/22/11	160801	CARTAGENA, FRANCISCA	1997853	41.75	14.58	608.72
07/22/11	160802	CASSARA, RAE	2008144	9.00	14.58	131.22
07/22/11	160803	CASTANO, MARIA	2003224	20.00	14.58	291.60
07/22/11	160804	CATAFAGO, GABRIELLE	2008139	7.00	14.58	102.06
07/22/11	160805	CEBALLOS, CLEMENCIA	2006860	15.75	14.58	229.64
07/22/11	160806	CELIO, MARION	2008118	3.00	14.58	43.74
07/22/11	160807	CERNILLI, MARIA	1836870	30.00	14.58	437.40
07/22/11	160808	CHAPARRO, AURORA	100627	53.75	14.58	783.68
07/22/11	160809	CHAPPLE, VICKIE	100639	16.75	14.58	244.22
07/22/11	160810	CHARLES PIERRE, MARIE	102003	30.00	14.58	437.40
07/22/11	160811	CHARLES, JOSE	101535	20.00	14.58	291.60
07/22/11	160812	CHAUCA, PEDRO	2002152	56.00	14.58	816.48
07/22/11	160813	CHILLIOUS, THEODORA	100596	25.00	14.58	364.50
07/22/11	160814	CHIPA, PANAGIOTOU	2007250	15.00	14.58	218.70
07/22/11	160815	CHO, MOGEE	2006126	12.00	14.58	174.96
07/22/11	160816	CHOUDHURY, SHAMSON	1999376	32.75	14.58	477.50
07/22/11	160817	CHRISTOPHER, GENEVIEVE	2002682	12.00	14.58	174.96
07/22/11	160818	CHU, MOLLY	873317	40.00	14.58	583.20
07/22/11	160819	CHUCK, ENA	1032314	18.00	14.58	262.45
07/22/11	160820	CIPRIAN, FREDEVINDA	1034875	56.00	14.58	816.48
07/22/11	160821	COLLER, FELISA	1018304	9.00	14.58	131.22

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07/22/11	160822	COLLER, JOSE	2000342	9.00	14.58	131.22
07/22/11	160823	COLON, ANTONIA	1028091	42.00	14.58	612.36
07/22/11	160824	COLON, ISABEL	2006864	24.75	14.58	360.86
07/22/11	160825	CORDERO, NELLY	1607547	168.00	14.58	2,449.44
07/22/11	160826	CORREA, MARGARITA	1023652	30.00	14.58	437.40
07/22/11	160827	COSTA, ANTOINETTE	2004577	16.00	14.58	233.28
07/22/11	160828	COSTA, ARSENE	100969	20.00	14.58	291.60
07/22/11	160829	COX, PETRA	2005649	19.00	14.58	277.02
07/22/11	160830	CRUZ, HECTOR	2000780	39.00	14.58	568.62
07/22/11	160831	CRUZ, JUANA	2004573	16.00	14.58	233.28
07/22/11	160832	CURLEY, INGEBORG	1920595	25.00	14.58	364.50
07/22/11	160833	DAMICO, ANGELA	1009442	20.00	14.58	291.60
07/22/11	160834	DANGINIS, ELENI	2008138	20.00	14.58	291.60
07/22/11	160835	DANNY, RAMDULARI	1023602	56.00	14.58	816.48
07/22/11	160836	DAVIS, LOUELLEN	1998164	40.00	14.58	583.20
07/22/11	160837	DEL CARPIO, FELICITA	2000429	40.00	14.58	583.20
07/22/11	160838	DELACRUZ, MANUEL	2006741	56.00	14.58	816.48
07/22/11	160839	DELACRUZ, SEFERINO	2004232	38.00	14.58	554.04
07/22/11	160840	DELAROSA, CORALIA	2005867	27.00	14.58	393.66
07/22/11	160841	DELOSSANTOS, MARIA	2006706	24.00	14.58	349.92
07/22/11	160842	DELPOZO, MIGUEL	2007374	15.00	14.58	218.70
07/22/11	160843	DELUCA, ANTIONETTE	2007353	28.00	14.58	408.24
07/22/11	160844	DELVALLE, JESUS	2000478	35.00	14.58	510.30
07/22/11	160845	DEVITT, CLARE	101324	8.00	14.58	116.64
07/22/11	160846	DEYCHOUDHURY, KALYANI	2001418	49.00	14.58	714.42
07/22/11	160847	DEZUMARAN, REBECA	1920886	44.50	14.58	648.81
07/22/11	160848	DIAZ, HILDA	1884912	28.00	14.58	408.24
07/22/11	160849	DIAZ, MARIA	1015697	35.00	14.58	510.30
07/22/11	160850	DIAZ, OLGA	1026470	42.00	14.58	612.36
07/22/11	160851	DIAZ, ROSA	2006122	36.00	14.58	524.88
07/22/11	160852	DILLUVIO, MATTIA	1828869	69.50	14.58	1,013.31
07/22/11	160853	DOHERTY, PATRICIA	2006993	1.00	14.58	14.58
07/22/11	160854	DOMINGUEZ, MARIA	101077	41.75	14.58	608.72
07/22/11	160855	DOMINICK, GINA	2007806	28.00	14.58	408.24
07/22/11	160856	DUGLUS, MAY RUTH	1999427	36.00	14.58	524.88
07/22/11	160857	DUTAN, SELINDA	2002255	33.00	14.58	481.14
07/22/11	160858	DUVERGE, MARIA	2007396	11.00	14.58	160.38
07/22/11	160859	ECHEGARAY, MARIA	1915046	43.00	14.58	626.94
07/22/11	160860	EDELMAN, MILDRED	2008137	13.00	14.58	189.54
07/22/11	160861	EPSTEIN, GEORGE	2007799	20.00	14.58	291.60
07/22/11	160862	ESCANDON, KLEBER	2007726	49.00	14.58	714.42
07/22/11	160863	ESPINOSA, CLORINDA	2007955	10.50	14.58	153.09
07/22/11	160864	EVANGELOU, PAVLOS	2007369	7.00	14.58	102.06
07/22/11	160865	EVERETT, SHIRLEY	2002186	20.00	14.58	291.60
07/22/11	160866	FADEN, ROBIN	102036	56.00	14.58	816.48

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07/22/11	160867	FAROOQ, SHAIKH	2005660	56.00	14.58	816.48
07/22/11	160868	FERMIN, ORQUIDIA	2004809	24.50	14.58	357.21
07/22/11	160869	FERNANDEZ, JORGE	2005112	15.00	14.58	218.70
07/22/11	160870	FERREIRO, JOSEPHINE	2003944	15.00	14.58	218.70
07/22/11	160871	FIUMARA, ROSE	907540	49.25	14.58	718.07
07/22/11	160872	FLEITMAN, KLARA	101781	6.00	14.58	87.48
07/22/11	160873	FLYNN, KATHLEEN	2008018	6.00	14.58	87.48
07/22/11	160874	FOLLETO, ROSINA	2007045	20.00	14.58	291.60
07/22/11	160875	FONSECA, EUGENIO	2000712	35.00	14.58	510.30
07/22/11	160876	FONTE, CARMEN J	885077	42.00	14.58	612.36
07/22/11	160877	FONTEBOA, GUILLERMIN	806332	34.50	14.58	503.01
07/22/11	160878	FRAGALE, CONCETTA	1999259	10.00	14.58	145.80
07/22/11	160879	FRANKEL, LISA	2007718	6.00	14.58	87.48
07/22/11	160880	FRANKEL, LISA	2007718	3.00	14.58	43.74
07/22/11	160881	FRED, EULALIA	2002260	56.00	14.58	816.48
07/22/11	160882	FREDERICK, AMELIA	1999057	24.50	14.58	357.21
07/22/11	160883	FREIJOSO, ROSA	910356	38.00	14.58	554.04
07/22/11	160884	FRIAS, BARBARA	2006856	6.00	14.58	87.48
07/22/11	160885	FUNES, GEORGINA	1013860	35.00	14.58	510.30
07/22/11	160886	GALLARDO, ZOILA	100436	35.50	14.58	517.59
07/22/11	160887	GALLINA, VIRGINIA	2000219	3.00	14.58	43.74
07/22/11	160888	GALLO, BENJAMIN	101669	34.50	14.58	503.01
07/22/11	160889	GARAY, ANGELES	2007192	9.00	14.58	131.22
07/22/11	160890	GARCIA, JOSEFINA	2007862	56.00	14.58	816.48
07/22/11	160891	GARCIA, OLGA	2001516	24.00	14.58	349.92
07/22/11	160892	GEBHARDT, DOROTHY	865260	36.50	14.58	532.18
07/22/11	160893	GEORGE, MERCEDES	2004639	25.00	14.58	364.50
07/22/11	160894	GERSHON, NORMAN	1026961	4.00	14.58	58.32
07/22/11	160895	GIORGIO, WILLIAM	2003245	45.00	14.58	656.10
07/22/11	160896	GOLIGHTLY, OZELLA	1812038	56.00	14.58	816.48
07/22/11	160897	GOMEZ, JOSEFINA	2006586	25.00	14.58	364.50
07/22/11	160898	GOMEZ, ROSANA	1007823	35.00	14.58	510.30
07/22/11	160899	GOMEZ, VICTORIA	101741	29.00	14.58	422.82
07/22/11	160900	GONZALEZ, DOLORES	101600	37.00	14.58	539.46
07/22/11	160901	GONZALEZ, ELSA	100458	30.00	14.58	437.40
07/22/11	160902	GOYES, ELBA	2007585	15.00	14.58	218.70
07/22/11	160903	GRAVER, EDNA	887264	40.00	14.58	583.20
07/22/11	160904	GRESSINE, ARNOLD	489780	53.00	14.58	772.76
07/22/11	160905	GUERRERO, SUSAN B	2007809	5.75	14.58	83.84
07/22/11	160906	GUTIERREZ, ANGELICA	2007385	40.00	14.58	583.20
07/22/11	160907	HENAO, BEATRIZ	2006096	22.00	14.58	320.76
07/22/11	160908	HENRIQUEZ, MARIA	2006834	53.25	14.58	776.40
07/22/11	160909	HEPPT, EDWARD	2008075	6.00	14.58	87.48
07/22/11	160910	HERI, ERASMIA	100562	24.75	14.58	360.86
07/22/11	160911	HERRERA, ANGELA	1998640	24.00	14.58	349.92

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07/22/11	160912	HERRERA, HORACIO	2006496	15.00	14.58	218.70
07/22/11	160913	HOGAN, ROSE	2007109	20.00	14.58	291.60
07/22/11	160914	HUNGRIA, SABINA	1011512	7.00	14.58	102.06
07/22/11	160915	ICIANO, ALFREDO	1025313	25.00	14.58	364.50
07/22/11	160916	INOSTROZA, RAPHAEL	2000778	45.00	14.58	656.10
07/22/11	160917	INSERRA, CATHERINE	2005831	20.00	14.58	291.60
07/22/11	160918	INSINGA, ELENA	2008011	15.00	14.58	218.70
07/22/11	160919	JAGDE, MARIA	2001900	35.00	14.58	510.30
07/22/11	160920	JAKLITSCH, ELIZABETH	1919908	16.00	14.58	233.28
07/22/11	160921	JAKLITSCH, ELIZABETH	1919908	46.00	14.58	670.68
07/22/11	160922	JARA DEURUCHIM, DELIA	2007448	25.00	14.58	364.50
07/22/11	160923	JARAMILLO, AURA	100668	35.00	14.58	510.30
07/22/11	160924	JIANNARAS, ANNA	2001937	70.00	14.58	1,020.60
07/22/11	160925	JIMENEZ, ALTAGRACIA	835771	20.00	14.58	291.60
07/22/11	160926	JORRIN, HORTENSIA	1028854	25.00	14.58	364.50
07/22/11	160927	KAUR, SHARAN	2006156	53.25	14.58	776.39
07/22/11	160928	KEARNEY, LORRAINE	2007612	12.00	14.58	174.96
07/22/11	160929	KESTLER FLORES, ERNESTO	1999697	20.00	14.58	291.60
07/22/11	160930	KOUTROUBAS, THEODORA	2003682	56.00	14.58	816.48
07/22/11	160931	LAFONTAINE, JOSE	2007334	11.75	14.58	171.32
07/22/11	160932	LAROC, CELINE	2008065	6.00	14.58	87.48
07/22/11	160933	LATORRE, MARIA	2005286	4.00	14.58	58.32
07/22/11	160934	LAWLOR, DOROTHY	2004615	15.00	14.58	218.70
07/22/11	160935	LAZOS, ANDROMAHI	2008171	4.00	14.58	58.32
07/22/11	160936	LE, HO	2006318	20.00	14.58	291.60
07/22/11	160937	LEE, KATHLEEN	1011336	24.00	14.58	349.92
07/22/11	160938	LEGASPI, CECILIA	2000359	16.00	14.58	233.28
07/22/11	160939	LERCARA, GIUSEPPE	2008180	3.00	14.58	43.74
07/22/11	160940	LEWIS, CATHERINE	1002318	56.00	14.58	816.48
07/22/11	160941	LIRIANO, FRANCISCA	1809017	70.00	14.58	1,020.60
07/22/11	160942	LIZZUL, GIUSEPPINA	2006772	15.00	14.58	218.70
07/22/11	160943	LOCORRIERE, JOSEPHINE	2000556	8.00	14.58	116.64
07/22/11	160944	LOCORRIERE, JOSEPHINE	2000556	8.00	14.58	116.64
07/22/11	160945	LOCORRIERE, JOSEPHINE	2000556	49.00	14.58	714.42
07/22/11	160946	LOGAN, ADELE	2006322	32.00	14.58	466.56
07/22/11	160947	LONDONO, AMIRA	2001544	70.00	14.58	1,020.60
07/22/11	160948	LONDONO, MARIA	2001655	30.00	14.58	437.40
07/22/11	160949	LOO, SANDRA	2008104	15.00	14.58	218.70
07/22/11	160950	LOOR, MAURA	2006703	12.00	14.58	174.96
07/22/11	160951	LOPEZ, ANGELICA	867557	35.00	14.58	510.30
07/22/11	160952	LOPEZ, BLANCA	2005140	8.00	14.58	116.64
07/22/11	160953	LOPEZ, MARIA	1998599	36.00	14.58	524.88
07/22/11	160954	LOPEZ, VIDA	1998483	56.00	14.58	816.48
07/22/11	160955	LOPEZDELCASTIL, RAFAEL	2001657	56.00	14.58	816.48
07/22/11	160956	LORIA, DIANA	2007060	42.00	14.58	612.36

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07/22/11	160957	LOWETH, CHARLES	2006598	9.00	14.58	131.22
07/22/11	160958	LUCES, LETICIA	2007831	10.00	14.58	145.80
07/22/11	160959	LYMN, ANGIE	2006492	3.25	14.58	47.39
07/22/11	160960	LYMN, ANGIE	2006492	15.00	14.58	218.70
07/22/11	160961	MACCHIA, CATHY	1905704	41.00	14.58	597.78
07/22/11	160962	MACK, BETTY	1875097	28.75	14.58	419.18
07/22/11	160963	MAGILLIGAN, LORETTO	1998277	30.00	14.58	437.40
07/22/11	160964	MAGNANI, VINCENZA	1876765	24.00	14.58	349.92
07/22/11	160965	MANGAN, JOHN	102052	19.50	14.58	284.32
07/22/11	160966	MANNINO, FRANCESCA	2002953	63.00	14.58	918.54
07/22/11	160967	MANOS, ARCHIE	1999392	42.00	14.58	612.36
07/22/11	160968	MANOS, VASILIKE	1999779	21.00	14.58	306.18
07/22/11	160969	MARINO, ANN	2006209	20.00	14.58	291.60
07/22/11	160970	MARKATOS, ANNA	2001251	56.00	14.58	816.48
07/22/11	160971	MARMOL, LIDIA	1009043	37.25	14.58	543.11
07/22/11	160972	MARTIN, ELAUCADIA	2007413	9.00	14.58	131.22
07/22/11	160973	MARTINEZ, CAMILO	2003458	15.00	14.58	218.70
07/22/11	160974	MARTINEZ, CRISTINA	2001366	25.00	14.58	364.50
07/22/11	160975	MARTINEZ, ELENA	1609057	70.00	14.58	1,020.60
07/22/11	160976	MARTINEZ, MARGARITA	100637	30.00	14.58	437.40
07/22/11	160977	MARTINEZ, MARTA	2002160	6.00	14.58	87.48
07/22/11	160978	MARTINEZ, MARTA	2002160	41.50	14.58	605.08
07/22/11	160979	MARTINEZ, MARTINA	2005546	32.00	14.58	466.56
07/22/11	160980	MARTINEZ, ROSA	1997928	84.00	14.58	1,224.72
07/22/11	160981	MARTINEZ, ROSALIA	2007433	38.00	14.58	554.04
07/22/11	160982	MATOS, ROSA	2001920	30.00	14.58	437.40
07/22/11	160983	MATTICH, OLGA	100490	84.00	14.58	1,224.72
07/22/11	160984	MAYE, ADA	2008162	6.00	14.58	87.48
07/22/11	160985	MAZZONE, FRANCES	102078	61.50	14.58	896.67
07/22/11	160986	MCBRAYER, SYLVIA	821372	168.00	14.58	2,449.44
07/22/11	160987	MCGUIRE, HELEN	2008103	56.00	14.58	816.48
07/22/11	160988	MEDICI, NICHOLAS	2008111	12.75	14.58	185.91
07/22/11	160989	MEJIA, DINORAH A	2007956	16.00	14.58	233.28
07/22/11	160990	MEJIA, LEONOR	2007930	28.00	14.58	408.24
07/22/11	160991	MEJIA, MARINA	100454	24.00	14.58	349.92
07/22/11	160992	MEJIA, ROSA	2000238	38.50	14.58	561.34
07/22/11	160993	MELILLO, GRACE	1882101	20.00	14.58	291.60
07/22/11	160994	MENDEZ, NELLY	2007895	8.00	14.58	116.64
07/22/11	160995	MENDOZA, JULIO	2002893	39.00	14.58	568.62
07/22/11	160996	MILEO, MARY	2008110	15.00	14.58	218.70
07/22/11	160997	MOLINA, ANA	2007786	18.75	14.58	273.38
07/22/11	160998	MONSERRAT, DORIS	2007368	7.75	14.58	113.00
07/22/11	160999	MONTALVO, ANGELITA	2004412	51.50	14.58	750.87
07/22/11	161000	MONTES, MARTA	856727	30.00	14.58	437.40
07/22/11	161001	MORAITIS, AGATHI	2008085	27.75	14.58	404.60

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07/22/11	161002	MORALES, ANGELICA	1998022	42.50	14.58	619.65
07/22/11	161003	MORALES, GENEROSA	100391	84.00	14.58	1,224.72
07/22/11	161004	MOREL, JUANA	2004202	12.00	14.58	174.96
07/22/11	161005	MUZIO, ERMES	2008027	9.00	14.58	131.22
07/22/11	161006	NAGY, GEORGE	1999181	36.00	14.58	524.88
07/22/11	161007	NANIS, EVMENIA	2007801	15.00	14.58	218.70
07/22/11	161008	NAVARRO, MARIA	1999899	17.00	14.58	247.86
07/22/11	161009	NELLINI, MARY	2000225	16.00	14.58	233.28
07/22/11	161010	NIDO, MICHAEL	1924272	49.00	14.58	714.42
07/22/11	161011	NIETO RAMOS, JOSEFINA	1024282	63.00	14.58	918.54
07/22/11	161012	NIEVES, NANCY	2006822	8.00	14.58	116.64
07/22/11	161013	NINO, CARMEN	1999895	11.75	14.58	171.32
07/22/11	161014	NOBOADESALAZAR, CLARIZA	2005273	34.00	14.58	495.72
07/22/11	161015	NUZIALE, CONCETTA	2001172	34.75	14.58	506.66
07/22/11	161016	OCHOA, LUIS	2006680	39.00	14.58	568.62
07/22/11	161017	OLMEDO, MIRANDA	2007342	6.00	14.58	87.48
07/22/11	161018	ORTIZ, LILIA	2007401	33.50	14.58	488.43
07/22/11	161019	OSPINA, ANA	2007454	12.00	14.58	174.96
07/22/11	161020	PALIOURAS, ASTERIOS	2000284	7.00	14.58	102.06
07/22/11	161021	PALIOURAS, ASTERIOS	2000284	5.00	14.58	72.90
07/22/11	161022	PALIOURAS, STEFANOS	2003570	2.00	14.58	29.16
07/22/11	161023	PALIOURAS, STEFANOS	2003570	2.00	14.58	29.16
07/22/11	161024	PANASKAROLIDIS, FANNY	2005033	40.00	14.58	583.20
07/22/11	161025	PAPADOPOULOS, MARIA	2003817	20.00	14.58	291.60
07/22/11	161026	PAPAZIAN, MANNIK	100483	50.00	14.58	729.00
07/22/11	161027	PARETTI, MARIE	888930	56.00	14.58	816.48
07/22/11	161028	PARK, SUNG	2007633	16.00	14.58	233.28
07/22/11	161029	PASSALACQUA, ETIENNE	2007131	40.00	14.58	583.20
07/22/11	161030	PAVSNER, ARLENE	2008066	3.00	14.58	43.74
07/22/11	161031	PENA, VICTORIA	2006588	27.25	14.58	397.31
07/22/11	161032	PENAGOS, MARIA	2003471	35.00	14.58	510.30
07/22/11	161033	PEREZ, DOMINGA	1889153	29.25	14.58	426.47
07/22/11	161034	PEREZ, GLADYS	2006228	30.00	14.58	437.40
07/22/11	161035	PHILIPPS, MARY	2001375	55.00	14.58	801.91
07/22/11	161036	PLACIDO, GENARO	2004613	24.00	14.58	349.92
07/22/11	161037	PLACIDO, MERCEDES	2004206	29.00	14.58	422.82
07/22/11	161038	PLAGOS, STAVROULA	2007279	3.00	14.58	43.74
07/22/11	161039	PLAGOS, STAVROULA	2007279	3.00	14.58	43.74
07/22/11	161040	PLAGOS, STAVROULA	2007279	3.00	14.58	43.74
07/22/11	161041	PLAXE, SALLY	2007813	20.00	14.58	291.60
07/22/11	161042	POGGI, EMERITA	2006780	6.00	14.58	87.48
07/22/11	161043	POGGI, EMERITA	2006780	30.00	14.58	437.40
07/22/11	161044	PONCE, ALICIA	2002430	40.00	14.58	583.20
07/22/11	161045	PRIETO, MARLENE	2003088	9.00	14.58	131.22
07/22/11	161046	PUISELLO, CIRA	2001039	28.00	14.58	408.24

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07/22/11	161047	PULLIZA, DIANNE	869078	36.00	14.58	524.88
07/22/11	161048	RADOSINIC, PIERINA	2008122	15.00	14.58	218.70
07/22/11	161049	RAINEY, JOHNNIE	883066	70.00	14.58	1,020.60
07/22/11	161050	RAMIREZ, ANA	2002699	40.00	14.58	583.20
07/22/11	161051	RAMIREZ, JUANA	1018673	43.00	14.58	626.94
07/22/11	161052	RAMLALL, LILOWTI	1006622	25.00	14.58	364.50
07/22/11	161053	RAMOS, IRIS	2003928	5.00	14.58	72.90
07/22/11	161054	RAMOS, IRIS	2003928	10.00	14.58	145.80
07/22/11	161055	RAMOS, JENNIFER	2002205	30.00	14.58	437.40
07/22/11	161056	RAMPHAL, INDRIANIE	1034032	12.00	14.58	174.96
07/22/11	161057	RANDAZZO, ROSALIA	2005221	20.00	14.58	291.60
07/22/11	161058	RASPILLER, NYLDA	2008008	12.00	14.58	174.96
07/22/11	161059	RIVADENEIRA, OLGA	2006824	15.75	14.58	229.64
07/22/11	161060	RIVADENEIRA, ROSA	2001877	56.00	14.58	816.48
07/22/11	161061	RIVERA, CARMEN	2000850	15.00	14.58	218.70
07/22/11	161062	RIVERA, ERNESTO	102000	16.00	14.58	233.28
07/22/11	161063	RIVERA, GRACIELA	2007077	16.00	14.58	233.28
07/22/11	161064	RIVERA, RAQUEL	888023	28.00	14.58	408.24
07/22/11	161065	RIVERA, WANDA	1031593	51.00	14.58	743.59
07/22/11	161066	ROBERTS, SARAH	1175900	12.00	14.58	174.96
07/22/11	161067	ROBINSON, MARGARET	1840707	49.00	14.58	714.42
07/22/11	161068	ROCCISANO, LOUISE	100536	44.00	14.58	641.52
07/22/11	161069	RODRIGUEZ, FERMINA	2001555	5.00	14.58	72.90
07/22/11	161070	RODRIGUEZ, MARCELINA	1999637	12.00	14.58	174.96
07/22/11	161071	RODRIGUEZ, MARCELINA	1999637	84.00	14.58	1,224.72
07/22/11	161072	RODRIGUEZ, OLGA	913559	25.00	14.58	364.50
07/22/11	161073	RODRIGUEZ, PORFIRIO	1999521	49.00	14.58	714.42
07/22/11	161074	RODRIGUEZ, ROQUE	1999414	40.00	14.58	583.20
07/22/11	161075	ROLON, JUANITA	1997957	31.75	14.58	462.92
07/22/11	161076	ROMERO, SANTHY	878549	30.00	14.58	437.40
07/22/11	161077	ROMO, FLOR	2005095	56.00	14.58	816.48
07/22/11	161078	ROSA, ANA	2006453	40.00	14.58	583.20
07/22/11	161079	ROSA, LUZ E	1005732	56.00	14.58	816.48
07/22/11	161080	ROSA, MANOLO	1999311	16.00	14.58	233.28
07/22/11	161081	ROSA, MIGUEL	2006020	9.00	14.58	131.22
07/22/11	161082	ROSARIO, MARIA	101745	30.00	14.58	437.40
07/22/11	161083	ROSEN, BESSIE	2007868	15.00	14.58	218.70
07/22/11	161084	RUBERTO, MARY	1997977	55.00	14.58	801.90
07/22/11	161085	RUEDA, INES	465124	39.50	14.58	575.91
07/22/11	161086	RUFFEN, SANDRA	2001333	23.75	14.58	346.28
07/22/11	161087	RUSSO, MONICA	1998798	70.00	14.58	1,020.60
07/22/11	161088	SAAVEDRA, STELLA	2001624	4.00	14.58	58.32
07/22/11	161089	SAAVEDRA, STELLA	2001624	38.00	14.58	554.04
07/22/11	161090	SALADIN, MARIA	2006472	62.75	14.58	914.90
07/22/11	161091	SALVATIERRA, TEOFILA	1009265	30.00	14.58	437.40

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07/22/11	161092	SALVUCCI, YOLANDA	2005869	12.00	14.58	174.96
07/22/11	161093	SAMPOGNA, LUCY	2005544	12.00	14.58	174.96
07/22/11	161094	SANCHEZ, LIDIA	100508	48.75	14.58	710.78
07/22/11	161095	SANCHEZ, MARIA	2002269	36.00	14.58	524.88
07/22/11	161096	SANCHEZ, NILSA	870294	20.00	14.58	291.60
07/22/11	161097	SBASCHNIG, FRED	2007851	6.00	14.58	87.48
07/22/11	161098	SCOTT, CATHERINE	2007561	20.00	14.58	291.60
07/22/11	161099	SEGOVIA, BEATRIZ	2005345	20.00	14.58	291.60
07/22/11	161100	SEO, INJA	1911539	35.00	14.58	510.30
07/22/11	161101	SERAFIN, WALTER	2002244	8.00	14.58	116.64
07/22/11	161102	SERAFIN, WALTER	2002244	48.00	14.58	699.84
07/22/11	161103	SERRANO, AGUEDA	877918	56.00	14.58	816.48
07/22/11	161104	SHANNON, ELNORA	1007076	44.50	14.58	648.81
07/22/11	161105	SILLS, JAMES	836343	42.00	14.58	612.36
07/22/11	161106	SINGH, BADREE	1893086	30.00	14.58	437.40
07/22/11	161107	SINGH, GORPREET	1999839	6.00	14.58	87.48
07/22/11	161108	SINGH, GORPREET	1999839	12.00	14.58	174.96
07/22/11	161109	SINGH, JAMOONIE	1999915	15.00	14.58	218.70
07/22/11	161110	SOLANO, SANTA	1998915	35.00	14.58	510.30
07/22/11	161111	SOLDATI, RONDA	1999640	3.00	14.58	43.74
07/22/11	161112	SOPCHEK, SAMUEL	2004165	12.00	14.58	174.96
07/22/11	161113	STAMBOULIDIS, VASILIOS	100427	39.75	14.58	579.56
07/22/11	161114	STANCIU, NEZAHET	1926133	1.00	14.58	14.58
07/22/11	161115	STANCIU, NEZAHET	1926133	56.00	14.58	816.48
07/22/11	161116	STEIN, STEPHANIE	2007901	16.75	14.58	244.22
07/22/11	161117	STICKELL, BLANCHE	2003969	28.50	14.58	415.53
07/22/11	161118	STROBL, ALFRED	1998655	36.00	14.58	524.88
07/22/11	161119	SUAREZ, TULIA	2001525	24.00	14.58	349.92
07/22/11	161120	SULIMAN, ZINAT	2001150	48.00	14.58	699.84
07/22/11	161121	TABOADA, ELIZABETH	1021581	54.75	14.58	798.27
07/22/11	161122	TADDEO, LENA	841601	63.00	14.58	918.54
07/22/11	161123	TAVANO, SILVIA	2003059	56.00	14.58	816.48
07/22/11	161124	TAVERAS ARIAS, ANTONIO	100667	16.00	14.58	233.28
07/22/11	161125	TEMBELIS, DAPHNE	2007670	15.00	14.58	218.70
07/22/11	161126	TERZIAN, ASDGHIG	2000674	48.25	14.58	703.50
07/22/11	161127	TINOCO, INES	101793	36.00	14.58	524.88
07/22/11	161128	TITO, MARIA	2007968	12.00	14.58	174.96
07/22/11	161129	TORMO, VIOLETA	2000452	6.00	14.58	87.48
07/22/11	161130	TORMO, VIOLETA	2000452	24.00	14.58	349.92
07/22/11	161131	TORO VEGA, LUZVINA	1999079	15.75	14.58	229.64
07/22/11	161132	TORO, PURA	2003463	81.50	14.58	1,188.28
07/22/11	161133	TORRES, EMELINA	902903	25.00	14.58	364.50
07/22/11	161134	TORRES, LUZ M	2005729	69.75	14.58	1,016.96
07/22/11	161135	TORRES, MARGOT G	1999560	41.50	14.58	605.07
07/22/11	161136	TRUJILLO, AMPARO	827147	20.00	14.58	291.60

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07/22/11	161137	TSOLISOS, FOTINI	1914630	55.25	14.58	805.56
07/22/11	161138	TSUAI, PING	2003992	28.00	14.58	408.24
07/22/11	161139	TZOUHAS, EFFIE	101935	48.00	14.58	699.84
07/22/11	161140	UGALDE, PEDRO	2007789	15.00	14.58	218.70
07/22/11	161141	UGURLUYAN, KARABET	2001357	70.00	14.58	1,020.60
07/22/11	161142	URBINA, ANA	2002349	35.00	14.58	510.30
07/22/11	161143	VALENCROJAS, BLANCA S	2004790	45.50	14.58	663.39
07/22/11	161144	VALENTE, MARIA	1998797	20.00	14.58	291.60
07/22/11	161145	VALENTI, HELEN	100740	8.00	14.58	116.64
07/22/11	161146	VAROL, ELMAS	2000955	2.00	14.58	29.16
07/22/11	161147	VAROL, ELMAS	2000955	6.00	14.58	87.48
07/22/11	161148	VAROL, MUSTAFA	2000200	6.00	14.58	87.48
07/22/11	161149	VASQUEZ, ARTURO	2006004	42.00	14.58	612.36
07/22/11	161150	VASQUEZ, EUSTAGUIA	101402	32.75	14.58	477.50
07/22/11	161151	VASQUEZ, RAPHAEL	2000825	21.00	14.58	306.18
07/22/11	161152	VAZIRANI, CHANDRA	2008147	9.00	14.58	131.22
07/22/11	161153	VASQUEZ, ESTHER	904462	35.00	14.58	510.30
07/22/11	161154	VENTURA, ROSA	2003320	48.00	14.58	699.84
07/22/11	161155	VERAS, JUANA	101719	45.00	14.58	656.10
07/22/11	161156	VILLAPOL, ANNA	2006169	24.00	14.58	349.92
07/22/11	161157	VITO, CARMEN	2004369	22.00	14.58	320.76
07/22/11	161158	VIVACQUA, EMMA	2005558	26.00	14.58	379.08
07/22/11	161159	WALLACE, LYDIA	2005520	10.50	14.58	153.09
07/22/11	161160	WALLE, ILEANA	2004816	20.00	14.58	291.60
07/22/11	161161	WEBB, ANA	2001322	41.75	14.58	608.72
07/22/11	161162	YAGHDJIAN, SIRARPI	2000476	16.00	14.58	233.28
07/22/11	161163	YELLAPAH, DOLLIN	1742195	12.00	14.58	174.96
07/22/11	161164	ZARE, GLORIA	2008021	14.00	14.58	204.12
07/22/11	161165	ZBRAVOS, EUGENIA	2004667	30.00	14.58	437.40
TOTAL HOURS AND DOLLARS				12,834.50		187,127.42

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NY 11104

TEL: 718-784-6160

CUSTOMER: GUILDNET

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/22/11	161166	ACERNO, CLAIRE	2003101	15.00	3.32	199.20
07/22/11	161167	ALI, AMRUNISSA	2006118	20.00	3.32	265.60
07/22/11	161168	AYALA, ENRIQUE	2006123	60.00	3.32	796.80
07/22/11	161169	BEGUM, JAMILA	2007817	72.00	3.32	956.16
07/22/11	161170	BRADLEY, MARGARET	2003482	4.00	180.00	720.00
07/22/11	161171	BRADLEY, MARGARET	2007383	12.00	3.32	159.36
07/22/11	161172	BUCARO, CONCETTA	2003981	36.00	3.32	478.08
07/22/11	161173	CEPEDA, TOMASA	1997777	37.50	3.32	498.00
07/22/11	161174	CHAMORRO, ANGELA	2001083	30.00	3.32	398.40
07/22/11	161175	DIAZ, ALICIA	2006667	44.75	3.32	594.28
07/22/11	161176	DONOSO, MARGARETHA	2004554	24.00	3.32	318.72
07/22/11	161177	EARLINGTON, ALBERTHA	2006124	41.00	3.32	544.48
07/22/11	161178	ESCOBAR, DOMINGA	2003052	36.00	3.32	478.08
07/22/11	161179	ESPINOZA, MARIA	1999297	45.00	3.32	597.60
07/22/11	161180	EXPOSITO, ALFONSO	2002368	26.00	3.32	345.28
07/22/11	161181	FEBUS, FAUSTINO	2006829	8.00	3.32	106.24
07/22/11	161182	FELICIANO, JOAN	2000600	38.00	3.32	504.64
07/22/11	161183	FERNANDEZ, ANA	2007979	23.50	3.32	312.08
07/22/11	161184	GREENSPAN, ALICE	2003103	25.00	3.32	332.00
07/22/11	161185	JIMENEZ, EUGENIA	2003254	78.00	3.32	1,035.84
07/22/11	161186	JOHNSON, DOROTHY	2002344	84.00	3.32	1,115.52
07/22/11	161187	LATVIS, CHARLES	2007237	7.00	180.00	1,260.00
07/22/11	161188	MANGRAY, KARMADAI	2002713	48.00	3.32	637.44
07/22/11	161189	MARTINEZ, EMMA	2006830	36.00	3.32	478.08
07/22/11	161190	MEDINA, JULIAN	1999691	17.00	3.32	225.76
07/22/11	161191	MICHEL, DOROTHY	1997752	56.00	3.32	743.68
07/22/11	161192	MOSCICKA, JADWIGA	2008149	32.00	3.32	424.96
07/22/11	161193	MUSCAT, CARMEN	2000377	25.00	3.32	332.00
07/22/11	161194	NETTLES, DONNA	2006117	12.00	3.32	159.36
07/22/11	161195	NEWBOLD, RAMONA	2002531	25.00	3.32	332.00
07/22/11	161196	NISHIMURA, ALBERT	2007139	66.00	3.32	876.48
07/22/11	161197	NUNEZ, ANGELINA	2004768	20.00	3.32	265.60
07/22/11	161198	ORTIZ, LAURA	2001032	63.00	3.32	836.64
07/22/11	161199	PAPHITIS, RICHARD	1997754	36.75	3.32	488.04
07/22/11	161200	PAZIOULIS, GEORGE	2003716	30.00	3.32	398.40
07/22/11	161201	PAZIOULIS, KLEONIKI	2003840	25.00	3.32	332.00
07/22/11	161202	PAZIOULIS, KLEONIKI	2003840	22.00	3.32	292.16
07/22/11	161203	PEREZ, MARIA	2002546	43.00	3.32	571.04
07/22/11	161204	PICHARDO, MARIA	1997780	63.00	3.32	836.64
07/22/11	161205	PROANO, ALICIA	2002109	21.00	3.32	278.88
07/22/11	161206	PROANO, BRUNO	2002103	33.00	3.32	438.24
07/22/11	161207	PRYCE, CLYDIA	2006668	9.50	3.32	126.16
07/22/11	161208	RIVAS, GERTRUDIS	1997785	19.75	3.32	262.28
07/22/11	161209	RODRIGUEZ, HOLGER	2007969	45.00	3.32	597.60
07/22/11	161210	ROJAS, ANGEL	2006650	15.00	3.32	199.20

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CUSTOMER: GUILDNET

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/22/11	161211	ROJAS, HAYDEE	2006651	20.00	3.32	265.60
07/22/11	161212	RUBIANO, MARIA	2001974	16.00	3.32	212.48
07/22/11	161213	SALJANIN, DILJA	1997810	58.00	3.32	770.24
07/22/11	161214	SANCHEZ, ELIZABETH	1997789	43.00	3.32	571.04
07/22/11	161215	SERNA, EDILMA	2007056	4.00	3.32	53.12
07/22/11	161216	SERNA, EDILMA	2007056	28.00	3.32	371.84
07/22/11	161217	SHELTON, AGUEDA	1997798	35.00	3.32	464.80
07/22/11	161218	SHIRKES, MIRIAM	1997803	36.00	3.32	478.08
07/22/11	161219	TOROSSIAN, PARIS	1997802	6.00	3.32	79.68
07/22/11	161220	TOROSSIAN, PARIS	1997802	38.00	3.32	504.64
07/22/11	161221	VIGORITO, ANN	1997801	20.00	3.32	265.60
07/22/11	161222	VILLACRES, LUZ	2001499	8.00	3.32	106.24
07/22/11	161223	WEISZ, KLARA	2004555	4.00	3.32	53.12
07/22/11	161224	WHITLEY, MYRNA	2003177	11.75	3.32	156.04
07/22/11	161225	YI, CARLOS	2000279	20.00	3.32	265.60
07/22/11	161226	YIANTSELIS, VIRGINIA	2005449	7.00	180.00	1,260.00
07/22/11	161227	ZUMAETA, FANNY	1999328	64.00	3.32	849.92
TOTAL HOURS AND DOLLARS				1,948.50		28,877.04

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CUSTOMER: SUNNYSIDE COMMUNITY SERVICES

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/22/11	161228	ALPER, MELDIN	2007859	4.00	14.50	58.00
07/22/11	161229	GARCIA, ELOINA	2007435	3.50	14.50	50.75
07/22/11	161230	KOZHUSHICO, ROZA	2007923	4.00	14.50	58.00
07/22/11	161231	NUDELMAN, MAHYA	2007675	1.00	14.50	14.50
TOTAL HOURS AND DOLLARS				12.50		181.25

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CUSTOMER: DUISIN, CHRISTINE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/22/11	161232	DUISIN, XENIA	2001049	16.00	15.50	248.00
		TOTAL HOURS AND DOLLARS		16.00		248.00

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CUSTOMER: DE GRAZIA, ANN

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/22/11	161233	DE GRAZIA, ANN	1997792	27.00	13.50	364.50
		TOTAL HOURS AND DOLLARS		27.00		364.50

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CUSTOMER: ELIZABETH SETON PEDIATRIC CTR

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/22/11	161234	ARROYO, RYAN	2004296	24.00	13.79	330.96
07/22/11	161235	DEEN MOHAMMED, ARIF	2001912	7.00	13.79	96.53
07/22/11	161236	DEEN MOHAMMED, ARIF	2001912	20.00	13.79	275.80
07/22/11	161237	DEEN MOHAMMED, ATIF	2001913	7.00	13.79	96.53
07/22/11	161238	DEEN MOHAMMED, ATIF	2001913	20.00	13.79	275.80
07/22/11	161239	DIOP, SERIGNE	2001600	25.00	13.79	344.75
TOTAL HOURS AND DOLLARS				103.00		1,420.37

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CUSTOMER: AMY L. WELTMAN

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/22/11	161240	LUSKIND, FRANCES	2002664	7.00	204.00	1,338.00
		TOTAL HOURS AND DOLLARS		7.00		1,338.00

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CUSTOMER: MCDERMOTT, LOUISE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/22/11	161241	MCDERMOTT, LOUISE	2002851	8.00	15.50	124.00
		TOTAL HOURS AND DOLLARS		8.00		124.00

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CUSTOMER: CHILDREN'S AID SOCIETY

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/22/11	161242	DUNNE, MYEISHA	2006795	25.00	15.50	387.50
07/22/11	161243	GIL, GENEVIEVE	2007704	6.00	15.50	93.00
07/22/11	161244	GIL, MARANGELI	2007703	6.00	15.50	93.00
07/22/11	161245	GUTIERREZ, GONZALO	2006106	10.00	15.50	155.00
07/22/11	161246	GUTIERREZ, JOSE	2006105	10.00	15.50	155.00
07/22/11	161247	REDDICK, LORENZO	2007199	23.00	15.50	356.50
07/22/11	161248	REDDICK, TRINITY	2007201	23.00	15.50	356.50
07/22/11	161249	SALAS, HELENA	2004224	24.00	15.50	372.00
07/22/11	161250	TAPIA DIAZ, JULIAN	2007414	1.00	15.50	15.50
TOTAL HOURS AND DOLLARS				128.00		1,984.00

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CUSTOMER: GIRLING HEALTH CARE OF NY

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/22/11	161251	ALEKSANDROVA, SVETLANA	2005174	18.00	13.00	234.00
07/22/11	161252	ALEKSANDROVA, SVETLANA	2005174	18.00	13.00	234.00
07/22/11	161253	ALEKSANDROVA, SVETLANA	2005174	18.00	13.00	234.00
07/22/11	161254	ALEKSANDROVA, SVETLANA	2005174	18.00	13.00	234.00
07/22/11	161255	AMABILE, ANTOINETTE	2004522	7.00	180.00	1,260.00
07/22/11	161256	BALAOGYAN,, FROSA	2008069	4.00	13.00	52.00
07/22/11	161257	BHATT, JYOTI	2004745	6.00	13.00	78.00
07/22/11	161258	BHATT, JYOTI	2004745	24.00	13.00	312.00
07/22/11	161259	BHATT, JYOTI	2004745	34.00	13.00	442.00
07/22/11	161260	CAMPOS, JOVITA	2004480	40.00	13.00	520.00
07/22/11	161261	CARRILLO, MARIA	2007085	29.75	13.00	386.75
07/22/11	161262	COR KODEL, ANNA	2007242	2.75	13.00	35.75
07/22/11	161263	COR KODEL, ANNA	2007242	9.00	13.00	117.00
07/22/11	161264	DIRADOURIAN, NICOLETTA	2004827	12.00	13.00	156.00
07/22/11	161265	DIRADOURIAN, NICOLETTA	2004827	168.00	13.00	2,184.00
07/22/11	161266	GOVERDOVSKIY, NIKOLAY	2006525	2.00	13.00	26.00
07/22/11	161267	GOVERDOVSKIY, NIKOLAY	2006525	2.00	13.00	26.00
07/22/11	161268	GOVERDOVSKIY, NIKOLAY	2006525	4.00	13.00	52.00
07/22/11	161269	GOVERDOVSKIY, NIKOLAY	2006525	4.00	13.00	52.00
07/22/11	161270	KILIMLIAN, PEPRONEA	2006811	25.00	13.00	325.00
07/22/11	161271	THOMPSON, ORALIA	2004690	84.00	13.00	1,092.00
TOTAL HOURS AND DOLLARS				529.50		8,052.50

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CUSTOMER: JIBAJA, ROSEMARY

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/22/11	161272	JIBAJA, ROSEMARY	2003531	168.00	17.00	2,676.00
		TOTAL HOURS AND DOLLARS		168.00		2,676.00

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CUSTOMER: KATHERINE CHAPRASTIAN

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/22/11	161273	CHAPARASTAN, KATHERINE	2007863	19.75	15.50	306.13
		TOTAL HOURS AND DOLLARS		19.75		306.13

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CUSTOMER: EMBLEM HEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/22/11	161274	COPELAND, ELISE	2008113	20.00	14.25	285.00
		TOTAL HOURS AND DOLLARS		20.00		285.00

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CUSTOMER: HAYNES, VERNON

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/22/11	161275	HAYNES, VERNON	2000659	150.75	17.00	2,390.63
		TOTAL HOURS AND DOLLARS		150.75		2,390.63

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CUSTOMER: KEITH SALMON

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/22/11	161276	LAWRANCE, LILLA	2002215	20.00	17.00	322.00
		TOTAL HOURS AND DOLLARS		20.00		322.00

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CUSTOMER: NIGRO, CATHERINE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/22/11	161277	NIGRO, CATHERINE	2000867	20.00	15.50	310.00
		TOTAL HOURS AND DOLLARS		20.00		310.00

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CUSTOMER: VICTOR NICASSIO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/22/11	161278	NICASSIO, VICTOR	2003743	6.00	15.50	93.00
		TOTAL HOURS AND DOLLARS		6.00		93.00

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CUSTOMER: CAMILLERI, JOSEPH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/22/11	161279	CAMILLERI, JOSEPH	1997786	25.00	13.50	337.50
		TOTAL HOURS AND DOLLARS		25.00		337.50

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CUSTOMER: IRMA SIEGEL

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/22/11	161280	SIEGEL, IRMA	2006116	8.00	17.00	136.00
		TOTAL HOURS AND DOLLARS		8.00		136.00

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CUSTOMER: SIANO, ANDREW

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/22/11	161281	SIANO, ANDREW	1997749	12.00	13.50	162.00
		TOTAL HOURS AND DOLLARS		12.00		162.00

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CUSTOMER: STEPHANIE ERLICH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/22/11	161282	NATHANSON, EVA	2007079	6.00	16.25	97.50
		TOTAL HOURS AND DOLLARS		6.00		97.50

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CUSTOMER: STEPHANIE ERLICH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/22/11	161283	NATHANSON, VICTOR	2007083	6.00	16.25	97.50
		TOTAL HOURS AND DOLLARS		6.00		97.50

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CUSTOMER: ELAINE LAURIA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/22/11	161284	LAURIA, ELAINE	2007312	4.00	15.50	62.00
		TOTAL HOURS AND DOLLARS		4.00		62.00

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CUSTOMER: DOROTHY GILBERT

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/22/11	161285	GILBERT, DOROTHY	2002775	31.00	15.50	480.50
		TOTAL HOURS AND DOLLARS		31.00		480.50

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CUSTOMER: MICHAEL CAMPS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/22/11	161286	CAMPS, ELIZABETH	2006104	11.00	15.50	170.50
		TOTAL HOURS AND DOLLARS		11.00		170.50

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CUSTOMER: MAUREEN MAIORANA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/22/11	161287	MAIORANA, MAUREEN	2007630	8.00	16.25	130.00
		TOTAL HOURS AND DOLLARS		8.00		130.00

07/20/11

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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
07/22/11	161288	MAIORANA, MICHEAL	2007631	12.00	16.25	195.00
		TOTAL HOURS AND DOLLARS		12.00		195.00

07/20/11

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CUSTOMER: HERB QUINDE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/22/11	161289	QUINDE, LIA	2007725	72.00	17.00	1,134.00
		TOTAL HOURS AND DOLLARS		72.00		1,134.00

07/20/11

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TEL: 718-784-6160

CUSTOMER: BEN RADICE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/22/11	161290	BIGIONI, ANGELO	2007589	4.00	17.75	71.00
		TOTAL HOURS AND DOLLARS		4.00		71.00

07/20/11

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CUSTOMER: BEN RADICE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/22/11	161291	BIGIONI, FRANCESCA	2003676	20.00	17.75	355.00
		TOTAL HOURS AND DOLLARS		20.00		355.00

07/20/11

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CUSTOMER: ABBAMONTE, RUTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/22/11	161292	ABBAMONTE, RUTH	2001506	6.00	17.00	99.00
		TOTAL HOURS AND DOLLARS		6.00		99.00

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CUSTOMER: ALZHEIMER'S ASSOCIATION

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/22/11	161293	COPE, WILLIE O	2008102	25.00	15.50	387.50
		TOTAL HOURS AND DOLLARS		25.00		387.50

07/20/11

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TEL: 718-784-6160

CUSTOMER: CHRISTIN MIROFF

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/22/11	161294	RIVERA, ALCIRA	2008168	8.00	15.50	124.00
		TOTAL HOURS AND DOLLARS		8.00		124.00

07/20/11

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TEL: 718-784-6160

CUSTOMER: MARASA, ANTONIO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/22/11	161295	MARASA, ANTONIO	1997760	9.00	13.50	121.50
		TOTAL HOURS AND DOLLARS		9.00		121.50