

10/12/11

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
10/14/11	168930	BROOKS, NATALIE	2004602	20.00	13.10	262.00
10/14/11	168931	COLON, RAYMUNDA	2008919	40.00	13.10	524.00
10/14/11	168932	DABU, JUANITA	2007699	15.75	13.10	206.33
10/14/11	168933	DABU, JUANITA	2007700	4.00	13.10	52.40
10/14/11	168934	FENTON, JESSIE	2006831	4.00	13.10	52.40
10/14/11	168935	FENTON, JESSIE	2007964	4.00	13.10	52.40
10/14/11	168936	GUTIERREZ, LUCILA	2003429	25.00	13.10	327.50
10/14/11	168937	HARIDIN, KHAMATTIE	2007478	33.00	13.10	432.30
10/14/11	168938	HARIDIN, RAMDIAL	2007477	135.00	13.10	1,768.50
10/14/11	168939	HERNANDEZ, FRANCISCA	2003480	16.00	13.10	209.60
10/14/11	168940	LEPORE, CLAIRE	2005992	5.00	13.10	65.50
10/14/11	168941	MOROCHO, MANUEL	2006762	76.00	13.10	995.60
10/14/11	168942	PERALTA, RAMONA	2004652	85.00	13.10	1,113.50
10/14/11	168943	RODRIGUEZ, MARIA	2007980	16.00	13.10	209.60
10/14/11	168944	SIERRA, MIRIAM	2007165	10.00	13.10	131.00
10/14/11	168945	SIMON, LUPE	2005079	8.00	13.10	104.80
10/14/11	168946	TORRESCAMPOS, JOVITA	2008745	32.00	13.10	419.20
10/14/11	168947	VASQUEZ, CORNELIA	2008182	8.00	13.10	104.80
10/14/11	168948	VIDOT-LINARES, GERTRUDIS	2005224	40.00	13.10	524.00
10/14/11	168949	WOO, LUZ	2003639	8.00	13.10	104.80
TOTAL HOURS AND DOLLARS				584.75		7,660.23

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CUSTOMER: VISITING NURSE SERVICE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/14/11	168950	ABINANTI, IRENE	2004259	56.00	14.58	816.48
10/14/11	168951	ACUNA, JOSE	1999146	35.00	14.58	510.30
10/14/11	168952	ADAMES, OLGA	100390	25.00	14.58	364.50
10/14/11	168953	ADAMES, RICARDO	2004835	35.00	14.58	510.30
10/14/11	168954	ADAMS, MYRIAM	2005620	68.25	14.58	995.09
10/14/11	168955	ADUN, JEANETTE	1006636	4.00	14.58	58.32
10/14/11	168956	ADUN, JEANETTE	1006636	28.00	14.58	408.24
10/14/11	168957	AGUILAR, ZORAIDA	1013551	40.00	14.58	583.20
10/14/11	168958	AKBAR, NASEEM	2008959	4.00	14.58	58.32
10/14/11	168959	ALFEREZ, GLORIA	2003642	20.00	14.58	291.60
10/14/11	168960	ALMANZAR, REMIGIA	2008894	4.00	14.58	58.32
10/14/11	168961	ALVAREZ, NAZARENA	102024	40.00	14.58	583.20
10/14/11	168962	ANDRADE, LOLA	100597	56.00	14.58	816.48
10/14/11	168963	ANDREWS, JOHNNIE	840852	56.00	14.58	816.48
10/14/11	168964	ANGULO, ELCY	101574	13.25	14.58	193.19
10/14/11	168965	ANUT, ALICE	841698	8.00	14.58	116.64
10/14/11	168966	ANUT, ALICE	841698	61.00	14.58	889.38
10/14/11	168967	AOUN, ODETTE	1011915	4.00	14.58	58.32
10/14/11	168968	AOUN, ODETTE	1011915	20.00	14.58	291.60
10/14/11	168969	ARCE, FLORENTINO	2008788	3.00	14.58	43.74
10/14/11	168970	ARIAS, ALONSO	2007904	15.25	14.58	222.35
10/14/11	168971	ARIAS, MAGDALENA	1831074	45.50	14.58	663.40
10/14/11	168972	ASADOURIAN, CORELIU	2003862	8.00	14.58	116.64
10/14/11	168973	ASADOURIAN, CORELIU	2003862	15.75	14.58	229.64
10/14/11	168974	ASGHAR, MUHAMMAD	2008117	4.00	14.58	58.32
10/14/11	168975	ASHLEY, CLYDE	2001833	49.00	14.58	714.42
10/14/11	168976	AZAD, ABUL	2001071	15.00	14.58	218.70
10/14/11	168977	AZAD, ABUL	2001071	17.50	14.58	255.15
10/14/11	168978	BAEZ, S	2004049	21.00	14.58	306.18
10/14/11	168979	BALLAS, VIOLA	100516	25.00	14.58	364.50
10/14/11	168980	BAQUERIZO, ANNA	2008451	83.50	14.58	1,217.43
10/14/11	168981	BARBARITO, FRANCES	898407	28.00	14.58	408.25
10/14/11	168982	BARDEANU, VICTORIA	1523399	44.75	14.58	652.46
10/14/11	168983	BARTOLI, MARIANNINA	2008851	7.00	14.58	102.06
10/14/11	168984	BATTLE, JEANETTE M	2000470	49.00	14.58	714.42
10/14/11	168985	BECERRA, FELIPE	2007632	27.00	14.58	393.66
10/14/11	168986	BEGUM, IQBAL	2008463	4.00	14.58	58.32
10/14/11	168987	BELLOROFONTE, MARIA	896617	125.50	14.58	1,829.79
10/14/11	168988	BETHUNE, HARRYDWARD	2001255	5.00	14.58	72.90
10/14/11	168989	BETHUNE, HARRYDWARD	2001255	25.00	14.58	364.50
10/14/11	168990	BHAWNANI, BISHU	906462	30.00	14.58	437.40
10/14/11	168991	BHULLA, JIWAN	2000289	30.00	14.58	437.40
10/14/11	168992	BIANCO HOPKINS, LORRAINE	1999225	20.00	14.58	291.60
10/14/11	168993	BIKA, AIDA	2006448	2.00	14.58	29.16
10/14/11	168994	BLANCAFLOR, PURIFICACI	101503	40.00	14.58	583.20

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INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/14/11	168995	BLUNNIE, ELIZABETH	2001358	20.00	14.58	291.60
10/14/11	168996	BOCANEGRA, GLADYS	2008950	20.00	14.58	291.60
10/14/11	168997	BONILLA, ANDREA	2008625	6.00	14.58	87.48
10/14/11	168998	BONILLA, ESPERANZA	1998737	49.00	14.58	714.42
10/14/11	168999	BONSIGNORE, GAETANO	2005549	25.00	14.58	364.50
10/14/11	169000	BORYSEWICZ, MARY	2004257	12.00	14.58	174.96
10/14/11	169001	BOYADJIAN, ZAROU	101505	35.00	14.58	510.30
10/14/11	169002	BOYLAN, FRANK	2004743	56.00	14.58	816.48
10/14/11	169003	BURGOS, RAFAELA	2007946	9.00	14.58	131.22
10/14/11	169004	BURNS, MARGARET	2002060	55.50	14.58	809.20
10/14/11	169005	BUSCARELLO, JOHN	2000179	58.75	14.58	856.58
10/14/11	169006	BUSCARELLO, TERESA	2004603	4.00	14.58	58.32
10/14/11	169007	CABA, PURA	2006823	8.00	14.58	116.64
10/14/11	169008	CALABRO, JOSEPHINA	2005244	31.00	14.58	451.98
10/14/11	169009	CALDERON, FRANCISCA	2006328	44.00	14.58	641.52
10/14/11	169010	CALDERON, VIRGINIA	2008752	42.00	14.58	612.36
10/14/11	169011	CALKOSZ, JOSEFINE	2006435	62.25	14.58	907.61
10/14/11	169012	CAMBARA, JOSEFA	2000035	55.75	14.58	812.84
10/14/11	169013	CANO, ADELINA	2008216	20.00	14.58	291.60
10/14/11	169014	CANTO, THERESA	2008331	9.00	14.58	131.22
10/14/11	169015	CAPORASO, VINCENZA	1029650	84.00	14.58	1,224.72
10/14/11	169016	CARBAJAL, MERCEDES	2005232	34.75	14.58	506.66
10/14/11	169017	CARDONA, MARIA	2008219	4.00	14.58	58.32
10/14/11	169018	CARDOSO, ORLANDO	2007055	55.75	14.58	812.84
10/14/11	169019	CARELA-REYES, MARIA	2007737	26.00	14.58	379.09
10/14/11	169020	CARRALERO, ROSA	2007575	38.75	14.58	564.98
10/14/11	169021	CARTAFALSA, NELLIE	2007567	70.00	14.58	1,020.60
10/14/11	169022	CARTAGENA, FRANCISCA	1997853	8.00	14.58	116.64
10/14/11	169023	CARTAGENA, FRANCISCA	1997853	56.00	14.58	816.48
10/14/11	169024	CASTANO, MARIA	2003224	3.00	14.58	43.74
10/14/11	169025	CEBALLOS, CLEMENCIA	2006860	20.00	14.58	291.60
10/14/11	169026	CERNILLI, MARIA	1836870	23.75	14.58	346.28
10/14/11	169027	CHAPPLE, VICKIE	100639	16.00	14.58	233.28
10/14/11	169028	CHARLES PIERRE, MARIE	102003	30.00	14.58	437.40
10/14/11	169029	CHARLES, JOSE	101535	20.00	14.58	291.60
10/14/11	169030	CHAUCA, PEDRO	2002152	56.00	14.58	816.48
10/14/11	169031	CHILLIOUS, THEODORA	100596	34.25	14.58	499.37
10/14/11	169032	CHIPA, PANAGIOTOU	2007250	15.00	14.58	218.70
10/14/11	169033	CHO, MOGEE	2006126	30.00	14.58	437.40
10/14/11	169034	CHOUDHURY, SHAMSON	1999376	49.00	14.58	714.42
10/14/11	169035	CHRISTOPHER, GENEVIEVE	2002682	12.00	14.58	174.96
10/14/11	169036	CHU, MOLLY	873317	36.50	14.58	532.17
10/14/11	169037	CHUCK, ENA	1032314	16.00	14.58	233.28
10/14/11	169038	CHUCK, ENA	1032314	25.00	14.58	364.50
10/14/11	169039	CIPRIAN, FREDEVINDA	1034875	56.00	14.58	816.48

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10/14/11	169040	COLEMAN, JAMES	2001758	2.00	14.58	29.16
10/14/11	169041	COLLER, FELISA	1018304	15.00	14.58	218.70
10/14/11	169042	COLLER, JOSE	2000342	15.00	14.58	218.70
10/14/11	169043	COLON, ANTONIA	1028091	42.00	14.58	612.36
10/14/11	169044	COLON, ISABEL	2006864	28.75	14.58	419.18
10/14/11	169045	CORDERO, NELLY	1607547	168.00	14.58	2,449.44
10/14/11	169046	CORREA, MARGARITA	1023652	25.00	14.58	364.50
10/14/11	169047	COSTA, ANTOINETTE	2004577	20.00	14.58	291.60
10/14/11	169048	COSTA, ARSENE	100969	20.00	14.58	291.60
10/14/11	169049	COTTON, MARCUS	2008587	8.00	14.58	116.64
10/14/11	169050	COVALIU, SAVETA	2002130	2.00	14.58	29.16
10/14/11	169051	COVALIU, SIMION	2002220	4.00	14.58	58.32
10/14/11	169052	COVALIU, SIMION	2002220	20.00	14.58	291.60
10/14/11	169053	COX, PETRA	2005649	19.00	14.58	277.02
10/14/11	169054	CRUMPTON, LUCILLE	2008816	12.00	14.58	174.96
10/14/11	169055	CRUZ, HECTOR	2000780	38.75	14.58	564.98
10/14/11	169056	CRUZ, JUANA	2004573	17.00	14.58	247.86
10/14/11	169057	CURLEY, INGEBORG	1920595	22.50	14.58	328.05
10/14/11	169058	DAMICO, ANGELA	1009442	22.50	14.58	328.05
10/14/11	169059	DANNY, RAMDULARI	1023602	55.75	14.58	812.84
10/14/11	169060	DAVIS, LOUELLEN	1998164	42.00	14.58	612.36
10/14/11	169061	DEL CARPIO, FELICITA	2000429	32.00	14.58	466.56
10/14/11	169062	DELACRUZ, MANUEL	2006741	52.75	14.58	769.10
10/14/11	169063	DELACRUZ, SEFERINO	2004232	32.00	14.58	466.56
10/14/11	169064	DELAROSA, CORALIA	2005867	25.00	14.58	364.50
10/14/11	169065	DELOSSANTOS, MARIA	2006706	30.00	14.58	437.40
10/14/11	169066	DELPOZO, MIGUEL	2007374	3.00	14.58	43.74
10/14/11	169067	DELUCA, ANTIONETTE	2007353	27.00	14.58	393.66
10/14/11	169068	DELVALLE, JESUS	2000478	23.00	14.58	335.34
10/14/11	169069	DEZUMARAN, REBECA	1920886	44.25	14.58	645.18
10/14/11	169070	DIAZ, HILDA	1884912	25.00	14.58	364.50
10/14/11	169071	DIAZ, MARIA	1015697	34.75	14.58	506.66
10/14/11	169072	DIAZ, OLGA	1026470	42.50	14.58	619.65
10/14/11	169073	DILLUVIO, MATTIA	1828869	98.00	14.58	9,127.08
10/14/11	169074	DOBRE, JANET	2008554	6.00	14.58	87.48
10/14/11	169075	DOMINGUEZ, MARIA	101077	42.00	14.58	612.36
10/14/11	169076	DOMINICK, GINA	2007806	15.00	14.58	218.70
10/14/11	169077	DUGLUS, MAY RUTH	1999427	42.00	14.58	612.36
10/14/11	169078	DUTAN, SELINDA	2002255	34.00	14.58	495.72
10/14/11	169079	DUVERGE, MARIA	2007396	15.00	14.58	218.70
10/14/11	169080	ECHEGARAY, MARIA	1915046	43.00	14.58	626.94
10/14/11	169081	EDELMAN, MILDRED	2008137	4.00	14.58	58.32
10/14/11	169082	EMILIAN, SIRPOOHI S	2008356	4.00	14.58	58.32
10/14/11	169083	EPSTEIN, GEORGE	2007799	20.00	14.58	291.60
10/14/11	169084	ESCANDON, KLEBER	2007726	46.75	14.58	681.62

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INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/14/11	169085	ESPINOSA, CLORINDA	2007955	12.00	14.58	174.96
10/14/11	169086	EVERETT, SHIRLEY	2002186	20.00	14.58	291.60
10/14/11	169087	FADEN, ROBIN	102036	39.75	14.58	579.56
10/14/11	169088	FAY, JULIA	2008987	5.75	14.58	83.84
10/14/11	169089	FERMIN, ORQUIDIA	2004809	11.00	14.58	160.38
10/14/11	169090	FERNANDEZ, JORGE	2005112	15.00	14.58	218.70
10/14/11	169091	FERREIRO, JOSEPHINE	2003944	15.00	14.58	218.70
10/14/11	169092	FIUMARA, ROSE	907540	45.00	14.58	656.10
10/14/11	169093	FLEITMAN, KLARA	101781	6.00	14.58	87.48
10/14/11	169094	FOLLETTA, ROSINA	2007045	35.00	14.58	510.30
10/14/11	169095	FONTEBOA, GUILLERMIN	806332	34.25	14.58	499.37
10/14/11	169096	FRAGALE, CONCETTA	1999259	3.00	14.58	43.74
10/14/11	169097	FRANKEL, LISA	2007718	3.00	14.58	43.74
10/14/11	169098	FRED, EULALIA	2002260	56.00	14.58	816.48
10/14/11	169099	FREDERICK, AMELIA	1999057	28.00	14.58	408.24
10/14/11	169100	FREIJOSO, ROSA	910356	30.00	14.58	437.40
10/14/11	169101	FRIAS, BARBARA	2006856	2.00	14.58	29.16
10/14/11	169102	FRIAS, BARBARA	2006856	1.00	14.58	14.58
10/14/11	169103	FUNES, GEORGINA	1013860	35.00	14.58	510.30
10/14/11	169104	GALLARDO, ZOILA	100436	42.00	14.58	612.36
10/14/11	169105	GALLINA, VIRGINIA	2000219	9.00	14.58	131.22
10/14/11	169106	GALLO, BENJAMIN	101669	17.75	14.58	258.80
10/14/11	169107	GARAY, ANGELES	2007192	6.00	14.58	87.48
10/14/11	169108	GARCIA, DORA	2007365	20.25	14.58	295.25
10/14/11	169109	GARCIA, JOSEFINA	2007862	56.00	14.58	816.48
10/14/11	169110	GARCIA, OLGA	2001516	30.00	14.58	437.40
10/14/11	169111	GARY, MIKE	1998661	33.25	14.58	484.79
10/14/11	169112	GEBHARDT, DOROTHY	865260	16.00	14.58	233.28
10/14/11	169113	GEORGE, MERCEDES	2004639	20.00	14.58	291.60
10/14/11	169114	GIORGIO, WILLIAM	2003245	44.50	14.58	648.82
10/14/11	169115	GLYPTIS, ARIADNI	2008984	3.00	14.58	43.74
10/14/11	169116	GOLIGHTLY, OZELLA	1812038	9.00	14.58	131.22
10/14/11	169117	GOLIGHTLY, OZELLA	1812038	56.00	14.58	816.48
10/14/11	169118	GOMEZ, JOSEFINA	2006586	25.00	14.58	364.50
10/14/11	169119	GOMEZ, ROSANA	1007823	35.00	14.58	510.30
10/14/11	169120	GOMEZ, VICTORIA	101741	23.00	14.58	335.34
10/14/11	169121	GONZALEZ, ELSA	100458	30.00	14.58	437.40
10/14/11	169122	GONZALEZ, JENNY	2003979	17.75	14.58	258.80
10/14/11	169123	GONZALEZ, NITZA	2008790	9.00	14.58	131.22
10/14/11	169124	GOYES, ELBA	2007585	3.00	14.58	43.74
10/14/11	169125	GRAVER, EDNA	887264	32.00	14.58	466.56
10/14/11	169126	GRESSINE, ARNOLD	489780	48.75	14.58	710.78
10/14/11	169127	GROSS, BRENDA	2002629	4.00	14.58	58.32
10/14/11	169128	GUERRERO, SUSAN B	2007809	9.00	14.58	131.22
10/14/11	169129	GUEVARA, ELENA	101977	84.00	14.58	1,224.72

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10/14/11	169130	GUTIERREZ, ANGELICA	2007385	39.75	14.58	579.56
10/14/11	169131	HENRIQUEZ, MARIA	2006834	55.75	14.58	812.84
10/14/11	169132	HERRERA, ANGELA	1998640	24.00	14.58	349.92
10/14/11	169133	HUNGRIA, SABINA	1011512	40.00	14.58	583.20
10/14/11	169134	IBASCO, SOFIA	1998008	12.00	14.58	174.96
10/14/11	169135	ICIANO, ALFREDO	1025313	20.00	14.58	291.60
10/14/11	169136	INOSTROZA, RAPHAEL	2000778	45.00	14.58	656.10
10/14/11	169137	INSERRA, CATHERINE	2005831	42.00	14.58	612.36
10/14/11	169138	JAGDE, MARIA	2001900	35.00	14.58	510.30
10/14/11	169139	JAKLITSCH, ELIZABETH	1919908	46.00	14.58	670.68
10/14/11	169140	JARA, DELIA	2007448	6.00	14.58	87.48
10/14/11	169141	JIMENEZ, ALTAGRACIA	835771	23.50	14.58	342.63
10/14/11	169142	JORRIN, HORTENSIA	1028854	24.50	14.58	357.22
10/14/11	169143	KAUR, SARD	2008921	9.00	14.58	131.22
10/14/11	169144	KAUR, SHARAN	2006156	51.00	14.58	743.59
10/14/11	169145	KEARNEY, LORRAINE	2007612	9.00	14.58	131.22
10/14/11	169146	KESTLER FLORES, ERNESTO	1999697	20.00	14.58	291.60
10/14/11	169147	KHAN, MUHAMMAD	2008881	2.50	14.58	36.45
10/14/11	169148	KONSTANTINAKOS, NIKOLAS	2000265	20.75	14.58	302.54
10/14/11	169149	KOSSERIS, ANDREW	2008966	3.00	14.58	43.74
10/14/11	169150	KOUTROUBAS, THEODORA	2003682	47.50	14.58	692.55
10/14/11	169151	LAFONTAINE, JOSE	2007334	19.75	14.58	287.96
10/14/11	169152	LE, HO	2006318	20.00	14.58	291.60
10/14/11	169153	LEE, KATHLEEN	1011336	24.00	14.58	349.92
10/14/11	169154	LEGASPI, CECILIA	2000359	20.00	14.58	291.60
10/14/11	169155	LEWANDROWSKI, CECILIA	2008930	9.00	14.58	131.22
10/14/11	169156	LEWIS, CATHERINE	1002318	56.00	14.58	816.48
10/14/11	169157	LINARES, MYRIAM	2008582	20.00	14.58	291.60
10/14/11	169158	LIRIANO, FRANCISCA	1809017	70.00	14.58	1,020.60
10/14/11	169159	LIZZUL, GIUSEPPINA	2006772	18.75	14.58	273.38
10/14/11	169160	LOCORRIERE, JOSEPHINE	2000556	52.00	14.58	758.16
10/14/11	169161	LOGAN, ADELE	2006322	2.00	14.58	29.16
10/14/11	169162	LOGAN, ADELE	2006322	32.00	14.58	466.56
10/14/11	169163	LONDONO, AMIRA	2001544	70.00	14.58	1,020.60
10/14/11	169164	LONDONO, MARIA	2001655	30.00	14.58	437.40
10/14/11	169165	LOOR, MAURA	2006703	11.00	14.58	160.38
10/14/11	169166	LOPEZ, ANGELICA	867557	35.00	14.58	510.30
10/14/11	169167	LOPEZ, MARIA	1998599	42.00	14.58	612.36
10/14/11	169168	LOPEZ, MARIA	2008324	5.00	14.58	72.90
10/14/11	169169	LOPEZ, MARIA	2008324	25.00	14.58	364.50
10/14/11	169170	LOPEZ, VIDA	1998483	56.00	14.58	816.48
10/14/11	169171	LORIA, DIANA	2007060	30.00	14.58	437.40
10/14/11	169172	LUCES, LETICIA	2007831	1.00	14.58	14.58
10/14/11	169173	LUCES, LETICIA	2007831	12.00	14.58	174.96
10/14/11	169174	LYMN, ANGIE	2006492	24.50	14.58	357.21

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10/14/11	169175	MACCHIA, CATHY	1905704	41.00	14.58	597.78
10/14/11	169176	MACK, BETTY	1875097	34.00	14.58	495.72
10/14/11	169177	MAGILLIGAN, LORETTO	1998277	25.00	14.58	364.50
10/14/11	169178	MANGAN, JOHN	102052	15.75	14.58	229.64
10/14/11	169179	MANNINO, FRANCESCA	2002953	76.50	14.58	1,115.37
10/14/11	169180	MANOS, ARCHIE	1999392	36.00	14.58	524.88
10/14/11	169181	MANOS, VASILIKE	1999779	18.00	14.58	262.44
10/14/11	169182	MARINO, ANN	2006209	19.50	14.58	284.31
10/14/11	169183	MARMOL ESPINAL, ANTONIA	2003491	25.00	14.58	364.50
10/14/11	169184	MARMOL, LIDIA	1009043	38.00	14.58	554.04
10/14/11	169185	MARTIN, ELAUCADIA	2007413	15.00	14.58	218.70
10/14/11	169186	MARTINEZ, CAMILO	2003458	11.75	14.58	171.32
10/14/11	169187	MARTINEZ, ELENA	1609057	10.00	14.58	145.80
10/14/11	169188	MARTINEZ, ELENA	1609057	70.00	14.58	1,020.60
10/14/11	169189	MARTINEZ, JUNOT	2006301	9.00	14.58	131.22
10/14/11	169190	MARTINEZ, MARGARITA	100637	22.00	14.58	320.76
10/14/11	169191	MARTINEZ, MARTA	2002160	5.50	14.58	80.19
10/14/11	169192	MARTINEZ, MARTA	2002160	35.25	14.58	513.95
10/14/11	169193	MARTINEZ, MARTINA	2005546	40.00	14.58	583.20
10/14/11	169194	MARTINEZ, ROSA	1997928	84.00	14.58	1,224.72
10/14/11	169195	MARTINEZ, ROSALIA	2007433	12.00	14.58	174.96
10/14/11	169196	MATOS, ROSA	2001920	35.75	14.58	521.24
10/14/11	169197	MATTICH, OLGA	100490	12.00	14.58	174.96
10/14/11	169198	MATTICH, OLGA	100490	84.00	14.58	1,224.72
10/14/11	169199	MAZZONE, FRANCES	102078	62.75	14.58	914.90
10/14/11	169200	MCBRAYER, SYLVIA	821372	168.00	14.58	2,449.44
10/14/11	169201	MCGUIRE, HELEN	2008103	56.00	14.58	816.48
10/14/11	169202	MCPARTLAN, CATHERINE	2008447	2.00	14.58	29.16
10/14/11	169203	MEJIA, LEONOR	2007930	34.75	14.58	506.66
10/14/11	169204	MEJIA, MARINA	100454	23.00	14.58	335.34
10/14/11	169205	MEJIA, ROSA	2000238	7.00	14.58	102.06
10/14/11	169206	MEJIA, ROSA	2000238	33.50	14.58	488.44
10/14/11	169207	MELILLO, GRACE	1882101	20.00	14.58	291.60
10/14/11	169208	MENDEZ, NELLY	2007895	8.00	14.58	116.64
10/14/11	169209	MENDOLIA, ANTOINETTE	2008880	14.00	14.58	204.12
10/14/11	169210	MENDOZA, JULIO	2002893	32.00	14.58	466.56
10/14/11	169211	MENDOZA, VALENTINA	2008678	20.00	14.58	291.60
10/14/11	169212	MILEO, MARY	2008110	23.00	14.58	335.34
10/14/11	169213	MOLINA, ANA	2007786	16.00	14.58	233.28
10/14/11	169214	MONSERRAT, DORIS	2007368	7.75	14.58	113.00
10/14/11	169215	MONTALVO, ANGELITA	2004412	49.50	14.58	721.71
10/14/11	169216	MONTES, MARTA	856727	30.00	14.58	437.40
10/14/11	169217	MORAITIS, AGATHI	2008085	34.25	14.58	499.37
10/14/11	169218	MORALES, ANGELICA	1998022	36.00	14.58	524.88
10/14/11	169219	MORALES, GENEROSA	100391	84.00	14.58	1,224.72

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10/14/11	169220	MOREL, JUANA	2004202	15.00	14.58	218.70
10/14/11	169221	MORRIS, NINA	2008958	2.00	14.58	29.16
10/14/11	169222	NAGY, GEORGE	1999181	36.00	14.58	524.88
10/14/11	169223	NARANJO, HENRY	2008596	42.00	14.58	612.36
10/14/11	169224	NAVARRO, MARIA	1999899	20.00	14.58	291.60
10/14/11	169225	NELLINI, MARY	2000225	20.00	14.58	291.60
10/14/11	169226	NIDO, MICHAEL	1924272	50.25	14.58	732.65
10/14/11	169227	NIETO RAMOS, JOSEFINA	1024282	62.00	14.58	903.96
10/14/11	169228	NIEVES, NANCY	2006822	32.00	14.58	466.56
10/14/11	169229	NIGRO, CATHERINE	2000838	15.00	14.58	218.70
10/14/11	169230	NINO, CARMEN	1999895	17.00	14.58	247.86
10/14/11	169231	NOBLIN, ELOISE	904150	25.00	14.58	364.50
10/14/11	169232	NOBOADESALAZAR, CLARIZA	2005273	34.00	14.58	495.72
10/14/11	169233	NUZIALE, CONCETTA	2001172	35.00	14.58	510.30
10/14/11	169234	OCHOA, LUIS	2006680	39.00	14.58	568.62
10/14/11	169235	ORTIZ, LILIA	2007401	30.00	14.58	437.40
10/14/11	169236	OSPINA, ANA	2007454	12.00	14.58	174.96
10/14/11	169237	PALIOURAS, STEFANOS	2003570	2.00	14.58	29.16
10/14/11	169238	PANASKAROLIDIS, FANNY	2005033	26.00	14.58	379.08
10/14/11	169239	PANAYIDES, APHRODITE	2002701	15.00	14.58	218.70
10/14/11	169240	PAPADOPOULOS, MARIA	2003817	20.00	14.58	291.60
10/14/11	169241	PAPAZIAN, MANNIK	100483	40.00	14.58	583.20
10/14/11	169242	PARETTI, MARIE	888930	55.75	14.58	812.84
10/14/11	169243	PARK, SUNG	2007633	20.00	14.58	291.60
10/14/11	169244	PARTAGAS, ANA	2007628	19.75	14.58	287.96
10/14/11	169245	PAVSNER, ARLENE	2008066	3.00	14.58	43.74
10/14/11	169246	PAVSNER, ARLENE	2008066	4.00	14.58	58.32
10/14/11	169247	PENA, VICTORIA	2008909	12.00	14.58	174.96
10/14/11	169248	PENA, VICTORIA	2006588	14.50	14.58	211.41
10/14/11	169249	PENAGOS, MARIA	2003471	29.75	14.58	433.76
10/14/11	169250	PERALTA, LUZ	2008911	20.00	14.58	291.60
10/14/11	169251	PEREZ, DOMINGA	1889153	37.00	14.58	539.46
10/14/11	169252	PEREZ, GLADYS	2006228	22.00	14.58	320.76
10/14/11	169253	PHILIPPS, MARY	2001375	40.00	14.58	583.20
10/14/11	169254	PIZARRO, BARBARA	2008953	5.75	14.58	83.84
10/14/11	169255	PLACIDO, GENARO	2004613	23.75	14.58	346.28
10/14/11	169256	PLACIDO, MERCEDES	2004206	30.00	14.58	437.40
10/14/11	169257	POGGI, EMERITA	2006780	29.50	14.58	430.12
10/14/11	169258	PONCE, ALICIA	2002430	41.00	14.58	597.78
10/14/11	169259	PORCALLA, JAIME	2002832	6.00	14.58	87.48
10/14/11	169260	PUISELLO, CIRA	2001039	30.00	14.58	437.40
10/14/11	169261	PULLIZA, DIANNE	869078	34.50	14.58	503.01
10/14/11	169262	QUIZHPI, MARIA	101096	42.50	14.58	619.65
10/14/11	169263	RAINEY, JOHNNIE	883066	70.00	14.58	1,020.60
10/14/11	169264	RAMIREZ, ANA	2002699	40.00	14.58	583.20



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10/14/11	169265	RAMIREZ, JUANA	1018673	43.00	14.58	626.94
10/14/11	169266	RAMLALL, LILOWTI	1006622	25.00	14.58	364.50
10/14/11	169267	RAMOS, IRIS	2003928	11.50	14.58	167.67
10/14/11	169268	RAMOS, JENNIFER	2002205	45.00	14.58	656.10
10/14/11	169269	RAMOS, JORGE	2009003	3.00	14.58	43.74
10/14/11	169270	RAMPHAL, INDRIANIE	1034032	12.00	14.58	174.96
10/14/11	169271	RANDAZZO, ROSALIA	2005221	16.00	14.58	233.28
10/14/11	169272	READE, VIRGINIA	1998165	9.00	14.58	131.22
10/14/11	169273	REINA, JOSE	2008886	19.75	14.58	287.96
10/14/11	169274	RIVADENEIRA, ROSA	2001877	56.00	14.58	816.48
10/14/11	169275	RIVERA, CARMEN	2000850	15.00	14.58	218.70
10/14/11	169276	RIVERA, ERNESTO	102000	20.00	14.58	291.60
10/14/11	169277	RIVERA, GRACIELA	2007077	16.00	14.58	233.28
10/14/11	169278	RIVERA, RAQUEL	888023	28.00	14.58	408.24
10/14/11	169279	RIVERA, WANDA	1031593	48.25	14.58	703.50
10/14/11	169280	ROBERTS, SARAH	1175900	12.00	14.58	174.96
10/14/11	169281	ROBINSON, MARGARET	1840707	48.75	14.58	710.78
10/14/11	169282	ROCCISANO, LOUISE	100536	36.00	14.58	524.88
10/14/11	169283	RODRIGUEZ, FERMINA	2001555	19.75	14.58	287.96
10/14/11	169284	RODRIGUEZ, MARCELINA	1999637	84.00	14.58	1,224.72
10/14/11	169285	RODRIGUEZ, OLGA	913559	25.00	14.58	364.50
10/14/11	169286	RODRIGUEZ, PORFIRIO	1999521	42.00	14.58	612.36
10/14/11	169287	RODRIGUEZ, ROQUE	1999414	6.00	14.58	87.48
10/14/11	169288	RODRIGUEZ, ROQUE	1999414	38.50	14.58	561.33
10/14/11	169289	ROLON, JUANITA	1997957	35.25	14.58	513.95
10/14/11	169290	ROMERO, SANTHY	878549	44.00	14.58	641.52
10/14/11	169291	ROMO, FLOR	2005095	56.00	14.58	816.48
10/14/11	169292	ROSA, ANA	2006453	40.00	14.58	583.20
10/14/11	169293	ROSA, LUZ E	1005732	40.00	14.58	583.20
10/14/11	169294	ROSA, MANOLO	1999311	16.00	14.58	233.28
10/14/11	169295	ROSARIO, ELSA	2008185	31.00	14.58	451.99
10/14/11	169296	ROSARIO, MARIA	101745	24.25	14.58	353.57
10/14/11	169297	ROSEN, BESSIE	2007868	12.00	14.58	174.96
10/14/11	169298	RUBERTO, MARY	1997977	12.00	14.58	174.96
10/14/11	169299	RUEDA, INES	465124	45.25	14.58	659.75
10/14/11	169300	RUFFEN, SANDRA	2001333	24.00	14.58	349.92
10/14/11	169301	RUSSO, MONICA	1998798	70.00	14.58	1,020.60
10/14/11	169302	SAAVEDRA, STELLA	2001624	41.25	14.58	601.43
10/14/11	169303	SAKELL, CHRYSANTH	2008680	9.00	14.58	131.22
10/14/11	169304	SALADIN, MARIA	2006472	63.00	14.58	918.54
10/14/11	169305	SALERNO, PEARL	2008664	11.75	14.58	171.32
10/14/11	169306	SALVATIERRA, TEOFILA	1009265	35.00	14.58	510.30
10/14/11	169307	SALVUCCI, YOLANDA	2005869	16.00	14.58	233.28
10/14/11	169308	SAMPOGNA, LUCY	2005544	16.00	14.58	233.28
10/14/11	169309	SANCHEZ, LIDIA	100508	48.00	14.58	699.84

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10/14/11	169310	SANCHEZ, MARIA	2002269	30.00	14.58	437.40
10/14/11	169311	SANCHEZ, NILSA	870294	20.00	14.58	291.60
10/14/11	169312	SCOTT, CATHERINE	2007561	20.00	14.58	291.60
10/14/11	169313	SEGOVIA, BEATRIZ	2005345	5.00	14.58	72.90
10/14/11	169314	SEGOVIA, BEATRIZ	2005345	15.00	14.58	218.70
10/14/11	169315	SEO, INJA	1911539	30.00	14.58	437.40
10/14/11	169316	SERAFIN, WALTER	2002244	55.75	14.58	812.84
10/14/11	169317	SERRANO, AGUEDA	877918	56.00	14.58	816.48
10/14/11	169318	SETHI, SURESH	2008988	1.25	14.58	18.23
10/14/11	169319	SHANNON, ELNORA	1007076	41.50	14.58	605.08
10/14/11	169320	SIFFETI, ROHAFZA	101661	4.00	14.58	58.32
10/14/11	169321	SILLS, JAMES	836343	41.00	14.58	597.78
10/14/11	169322	SINGH, BADREE	1893086	30.00	14.58	437.40
10/14/11	169323	SINGH, JAMOONIE	1999915	15.00	14.58	218.70
10/14/11	169324	SLEVIN, JAMES	2008652	3.00	14.58	43.74
10/14/11	169325	SOLANO, SANTA	1998915	35.00	14.58	510.30
10/14/11	169326	SOLDATI, RONDA	1999640	5.00	14.58	72.90
10/14/11	169327	SOPCHEK, SAMUEL	2004165	8.00	14.58	116.64
10/14/11	169328	SORIA, ROLANDO	866280	30.00	14.58	437.40
10/14/11	169329	ST. LOUIS, DOLORES	1998424	9.00	14.58	131.22
10/14/11	169330	STAMBOULIDIS, VASILIOS	100427	55.50	14.58	809.19
10/14/11	169331	STANCIU, NEZAHET	1926133	56.00	14.58	816.48
10/14/11	169332	STEIN, STEPHANIE	2007901	21.00	14.58	306.18
10/14/11	169333	STERGIOU, GLORIA	2008929	8.00	14.58	116.64
10/14/11	169334	STICKELL, BLANCHE	2003969	13.00	14.58	189.54
10/14/11	169335	STICKELL, BLANCHE	2003969	14.00	14.58	204.12
10/14/11	169336	STROBL, ALFRED	1998655	30.00	14.58	437.40
10/14/11	169337	SUAREZ, TULIA	2001525	7.00	14.58	102.06
10/14/11	169338	TABOADA, ELIZABETH	1021581	55.75	14.58	812.84
10/14/11	169339	TACITO, CONSTANCE	2006513	15.00	14.58	218.70
10/14/11	169340	TADDEO, LENA	841601	54.00	14.58	787.33
10/14/11	169341	TAVANO, SILVIA	2003059	41.00	14.58	597.78
10/14/11	169342	TAVERAS ARIAS, ANTONIO	100667	15.00	14.58	218.70
10/14/11	169343	TEMBELIS, DAPHNE	2007670	15.00	14.58	218.70
10/14/11	169344	TERZIAN, ASDGHIG	2000674	24.00	14.58	349.92
10/14/11	169345	TINOCO, INES	101793	42.00	14.58	612.36
10/14/11	169346	TORO VEGA, LUZVINA	1999079	20.00	14.58	291.60
10/14/11	169347	TORO, PURA	2003463	84.00	14.58	1,224.72
10/14/11	169348	TORRES, EMELINA	902903	25.00	14.58	364.50
10/14/11	169349	TORRES, LUZ M	2005729	68.75	14.58	1,002.38
10/14/11	169350	TORRES, MARGOT G	1999560	41.75	14.58	608.72
10/14/11	169351	TRUJILLO, AMPARO	827147	20.00	14.58	291.60
10/14/11	169352	TSOLISOS, FOTINI	1914630	55.50	14.58	809.20
10/14/11	169353	TSUAI, PING	2003992	4.00	14.58	58.32
10/14/11	169354	TSUAI, PING	2003992	20.00	14.58	291.60

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10/14/11	169355	TURATO, ANTHONY	2008849	6.00	14.58	87.48
10/14/11	169356	TZOUMAS, EFFIE	101935	8.00	14.58	116.64
10/14/11	169357	TZOUMAS, EFFIE	101935	51.25	14.58	747.23
10/14/11	169358	UGALDE, PEDRO	2007789	1.00	14.58	14.58
10/14/11	169359	UGURLUYAN, KARABET	2001357	65.50	14.58	954.99
10/14/11	169360	URBINA, ANA	2002349	35.00	14.58	510.30
10/14/11	169361	VALENCIANO-ROJ, BLANCA S	2004790	4.00	14.58	58.32
10/14/11	169362	VALENCIANO-ROJ, BLANCA S	2004790	12.00	14.58	174.96
10/14/11	169363	VALENTI, HELEN	100740	8.00	14.58	116.64
10/14/11	169364	VAROL, ELMAS	2000955	2.00	14.58	29.16
10/14/11	169365	VAROL, ELMAS	2000955	6.00	14.58	87.48
10/14/11	169366	VAROL, MUSTAFA	2000200	2.00	14.58	29.16
10/14/11	169367	VAROL, MUSTAFA	2000200	6.00	14.58	87.48
10/14/11	169368	VASQUEZ, ARTURO	2006004	48.00	14.58	699.84
10/14/11	169369	VASQUEZ, EUSTAGUIA	101402	33.00	14.58	481.14
10/14/11	169370	VASQUEZ, RAPHAEL	2000825	21.00	14.58	306.18
10/14/11	169371	VAZIRANI, CHANDRA	2008147	16.00	14.58	233.28
10/14/11	169372	VAZQUEZ, ESTHER	904462	40.00	14.58	583.20
10/14/11	169373	VELASQUEZ, NELLY	2008578	5.00	14.58	72.90
10/14/11	169374	VENTURA, ROSA	2003320	39.50	14.58	575.91
10/14/11	169375	VERAS, JUANA	101719	32.00	14.58	466.56
10/14/11	169376	VIGORITO, ANN	2008852	20.00	14.58	291.60
10/14/11	169377	VILLA, AGNES	2002093	6.00	14.58	87.48
10/14/11	169378	VILLADA, MARIA	2008982	4.00	14.58	58.32
10/14/11	169379	VILLAPOL, ANNA	2006169	6.00	14.58	87.48
10/14/11	169380	VILLAPOL, ANNA	2006169	30.00	14.58	437.40
10/14/11	169381	VITO, CARMEN	2004369	30.00	14.58	437.40
10/14/11	169382	VIVACQUA, EMMA	2005558	29.50	14.58	430.11
10/14/11	169383	WALLE, ILEANA	2004816	16.00	14.58	233.28
10/14/11	169384	WEBB, ANA	2001322	42.00	14.58	612.36
10/14/11	169385	YAGHDJIAN, SIRARPI	2000476	16.00	14.58	233.28
10/14/11	169386	YELLAPAH, DOLLIN	1742195	12.00	14.58	174.96
10/14/11	169387	ZADNY, ROBERT	2008823	6.00	14.58	87.48
10/14/11	169388	ZAMBRANO, VICTORIA	2008996	9.00	14.58	131.22
10/14/11	169389	ZAMBRANO-CRUZ, MARIA	2008964	12.00	14.58	174.96

TOTAL HOURS AND DOLLARS

12,506.00

190,036.18

10/12/11

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

NY 11104

TEL: 718-784-6160

CUSTOMER: GUILDNET

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/14/11	169390	ACERNO, CLAIRE	2003101	23.25	3.32	308.76
10/14/11	169391	ALI, AMRUNISSA	2006118	20.00	3.32	265.60
10/14/11	169392	AYALA, ENRIQUE	2006123	51.75	3.32	687.24
10/14/11	169393	BEGUM, JAMILA	2007817	72.00	3.32	956.16
10/14/11	169394	BRADLEY, MARGARET	2003482	4.00	180.00	720.00
10/14/11	169395	BRADLEY, MARGARET	2007383	10.00	3.32	132.80
10/14/11	169396	BUCARO, CONCETTA	2003981	43.00	3.32	571.04
10/14/11	169397	CEPEDA, TOMASA	1997777	30.00	3.32	398.40
10/14/11	169398	COLAVITTI, JEAN	2003982	52.00	3.32	690.56
10/14/11	169399	DIAZ, ALICIA	2006667	38.00	3.32	504.64
10/14/11	169400	DONOSO, MARGARETHA	2004554	24.00	3.32	318.72
10/14/11	169401	EARLINGTON, ALBERTHA	2006124	41.00	3.32	544.48
10/14/11	169402	ESCOBAR, DOMINGA	2003052	2.00	3.32	26.56
10/14/11	169403	ESPINOZA, MARIA	1999297	45.00	3.32	597.60
10/14/11	169404	EXPOSITO, ALFONSO	2002368	38.00	3.32	504.64
10/14/11	169405	FELICIANO, JOAN	2000600	38.00	3.32	504.64
10/14/11	169406	FERNANDEZ, ANA	2007979	24.00	3.32	318.72
10/14/11	169407	GREENSPAN, ALICE	2003103	30.00	3.32	398.40
10/14/11	169408	JIMENEZ, EUGENIA	2003254	101.50	3.32	1,347.92
10/14/11	169409	JOHNSON, DOROTHY	2002344	84.00	3.32	1,115.52
10/14/11	169410	LATVIS, CHARLES	2007237	7.00	180.00	1,260.00
10/14/11	169411	MANGRAY, KARMADAI	2002713	56.00	3.32	743.68
10/14/11	169412	MARTINEZ, EMMA	2006830	33.50	3.32	444.88
10/14/11	169413	MARTINEZ, GLORIA	2008605	20.00	3.32	265.60
10/14/11	169414	MICHEL, DOROTHY	1997752	48.00	3.32	637.44
10/14/11	169415	MOSCICKA, JADWIGA	2008149	40.00	3.32	531.20
10/14/11	169416	MUSCAT, CARMEN	2000377	25.00	3.32	332.00
10/14/11	169417	NETTLES, DONNA	2006117	8.00	3.32	106.24
10/14/11	169418	NEWBOLD, RAMONA	2002531	25.00	3.32	332.00
10/14/11	169419	NISHIMURA, ALBERT	2007139	66.00	3.32	876.48
10/14/11	169420	NUNEZ, ANGELINA	2004768	20.00	3.32	265.60
10/14/11	169421	ORTIZ, LAURA	2001032	63.00	3.32	836.64
10/14/11	169422	PAPHITIS, RICHARD	1997754	40.00	3.32	531.20
10/14/11	169423	PAZIOULIS, GEORGE	2003716	24.00	3.32	318.72
10/14/11	169424	PAZIOULIS, KLEONIKI	2003840	33.00	3.32	438.24
10/14/11	169425	PAZIOULIS, KLEONIKI	2003840	20.00	3.32	265.60
10/14/11	169426	PEREZ, MARIA	2002546	24.00	3.32	318.72
10/14/11	169427	PICHARDO, MARIA	1997780	63.00	3.32	836.64
10/14/11	169428	PROANO, ALICIA	2002109	24.00	3.32	318.72
10/14/11	169429	PROANO, BRUNO	2002103	4.00	3.32	53.12
10/14/11	169430	PROANO, BRUNO	2002103	33.00	3.32	438.24
10/14/11	169431	RESTULA, VINCENT	2008453	18.75	3.32	249.00
10/14/11	169432	RIVAS, GERTRUDIS	1997785	20.00	3.32	265.60
10/14/11	169433	RIVAS, GERTRUDIS	1997785	15.75	3.32	209.16
10/14/11	169434	RODRIGUEZ, HOLGER	2007969	49.00	3.32	650.72

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TEL: 718-784-6160

CUSTOMER: GUILDNET

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/14/11	169435	ROJAS, ANGEL	2006650	15.00	3.32	199.20
10/14/11	169436	ROJAS, HAYDEE	2006651	20.00	3.32	265.60
10/14/11	169437	RUBIANO, MARIA	2001974	20.00	3.32	265.60
10/14/11	169438	SALJANIN, DILJA	1997810	53.00	3.32	703.84
10/14/11	169439	SANCHEZ, ELIZABETH	1997789	38.75	3.32	514.60
10/14/11	169440	SHELTON, AGUEDA	1997798	28.00	3.32	371.84
10/14/11	169441	SHIRKES, MIRIAM	1997803	28.00	3.32	371.84
10/14/11	169442	SOMRAJ, UMILLA	2008885	1.00	3.32	13.28
10/14/11	169443	TOROSSIAN, PARIS	1997802	37.75	3.32	501.32
10/14/11	169444	VILLACRES, LUZ	2001499	8.00	3.32	106.24
10/14/11	169445	VLAHOS, MARIE	2005886	70.00	3.32	929.60
10/14/11	169446	WEISZ, KLARA	2004555	4.00	3.32	53.12
10/14/11	169447	WHITLEY, MYRNA	2003177	16.00	3.32	212.48
10/14/11	169448	YI, CARLOS	2000279	24.00	3.32	318.72
10/14/11	169449	YIANTSELIS, VIRGINIA	2005449	7.00	180.00	1,260.00
10/14/11	169450	ZARE, GLORIA	1999409	25.00	3.32	332.00
10/14/11	169451	ZUMAETA, FANNY	1999328	64.00	3.32	849.92
TOTAL HOURS AND DOLLARS				2,011.00		29,707.04

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TEL: 718-784-6160

CUSTOMER: HEALTH FIRST

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/14/11	169452	BEGUM, MANWARA	2008487	11.25	4.22	189.90
10/14/11	169453	BHAIRO, KOWSILILLI	2008433	56.00	4.22	945.28
10/14/11	169454	BOWERS, DIANE	2008378	25.75	4.22	434.66
10/14/11	169455	CARMONA, LUZ	2008256	32.00	4.22	540.16
10/14/11	169456	CEBALLOS, ANA	2008251	35.00	4.22	590.80
10/14/11	169457	CHARITAR, RAMKALIE	2008300	12.00	4.22	202.56
10/14/11	169458	DILLON, LAURA	2008741	16.00	4.22	270.08
10/14/11	169459	DORNELLAS, STELLA	2008498	28.00	4.22	472.64
10/14/11	169460	ESPAILLAT, AMPARO	2008571	20.00	4.22	337.60
10/14/11	169461	ESTEVEZ, JOSE	2008257	63.00	4.22	1,063.44
10/14/11	169462	FERGERSON, TINA	2008437	15.00	4.22	253.20
10/14/11	169463	FONTANES, PEDRO	2008362	20.00	4.22	337.60
10/14/11	169464	KAUR, HARBANS	2008428	49.00	4.22	827.12
10/14/11	169465	LARA, TOMASA	2008813	28.00	4.22	472.64
10/14/11	169466	LAZALA, GLADYS	2008299	7.00	204.00	1,428.00
10/14/11	169467	LOPEZ-RAMIREZ, CARLOTA	2008249	55.00	4.22	928.40
10/14/11	169468	MACARENA, SAHARA	2008253	63.00	4.22	1,063.44
10/14/11	169469	MARTIN, ARIANA	2008297	12.00	4.22	202.56
10/14/11	169470	RIVERA, CHRISTOPHER	2008246	18.00	4.22	303.84
10/14/11	169471	RIVERA, EDDIE	2008248	18.00	4.22	303.84
10/14/11	169472	RODRIGUEZ, MARGARET	2008368	20.00	4.22	337.60
10/14/11	169473	RUIZ JR, SAMUEL	2008258	17.00	4.22	286.96
10/14/11	169474	SAGASTEGUI, ROBERTO	2008288	36.00	4.22	607.68
10/14/11	169475	SALAZAR, LUZ MARIA	2008250	40.00	4.22	675.20
10/14/11	169476	SALHUANA, YOLANDA	2008290	20.00	4.22	337.60
10/14/11	169477	SPIVEY, PATRICIA	2008254	7.75	4.22	130.82
10/14/11	169478	ST ROMAINE, CLAUDE	2008405	20.00	4.22	337.60
10/14/11	169479	SURIEL, GERTRUDIS	2008558	28.00	4.22	472.64
10/14/11	169480	TEJADA, PAULA	2008292	16.00	4.22	270.08
10/14/11	169481	WILLIAMS, RODNEY	2008998	8.00	4.22	135.04
TOTAL HOURS AND DOLLARS				796.75		14,758.98

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CUSTOMER: HEALTH PLUS PHSP, INC

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/14/11	169482	VAZQUEZ, ARCADIO	2008369	12.00	4.25	204.00
10/14/11	169483	VEGA, GLORIA	2008412	35.00	4.25	595.00
10/14/11	169484	WALTERS, BYRON	2008407	3.00	4.25	51.00
10/14/11	169485	YOUNG, KALEILE	2008406	2.00	4.25	34.00
TOTAL HOURS AND DOLLARS				52.00		884.00

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SUNNYSIDE CITYWIDE  
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CUSTOMER: NEIGHBORHOOD HEALTH PROVIDERS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/14/11	169486	AHMED, UMARA	2008371	47.75	4.22	806.02
10/14/11	169487	AKHTAR, SELINA	2008373	56.00	4.22	945.28
10/14/11	169488	ARDITTO, PATRICIA	2008305	20.00	4.22	337.60
10/14/11	169489	BRATHWAITE, DONNETTE	2008304	12.00	4.22	202.56
10/14/11	169490	CHUKWUJIORAH, TARELL	2008403	49.75	4.22	839.78
10/14/11	169491	DIAZ, CARMEN	2008802	20.00	4.22	337.60
10/14/11	169492	FERNANDEZ, MARIA	2008261	10.50	4.22	177.24
10/14/11	169493	FLORES, MARITZA	2008427	70.00	4.22	1,181.60
10/14/11	169494	KROLL, KATHEREINE	2008742	33.50	4.22	565.48
10/14/11	169495	MORALES, EDWIN	2008263	42.00	4.22	708.96
10/14/11	169496	MOSKOWITZ, RONA	2008422	30.00	4.22	506.40
10/14/11	169497	OCASIO, VIRGINIA	2008421	22.00	4.22	371.36
10/14/11	169498	RODRIGUEZ, JESSE	2008398	30.00	4.22	506.40
10/14/11	169499	SALVATO, MARY	2008420	49.00	4.22	827.12
10/14/11	169500	SANCHEZ, CHRISTINA	2008423	14.00	4.22	236.32
10/14/11	169501	SCOTT, MICHAEL	2008424	40.00	4.22	675.20
10/14/11	169502	SHEPPARD, ERMA	2008265	49.00	4.22	827.12
10/14/11	169503	SUERO, MICHAEL	2008434	83.75	4.22	1,413.70
10/14/11	169504	WELLS, WYNORIA	2008425	16.00	4.22	270.08
10/14/11	169505	WILSON, SHERYL	2008303	33.75	4.22	569.70
TOTAL HOURS AND DOLLARS				729.00		12,305.52



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TEL: 718-784-6160

CUSTOMER: NYS CATHOLIC/FIDELIS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/14/11	169506	BATISTA, JOSE	2008386	63.00	4.22	1,063.44
10/14/11	169507	BERGES, MARITZA	2008399	40.00	4.22	675.20
10/14/11	169508	BOCHENEK, JOLANTA	2008311	42.00	4.22	708.96
10/14/11	169509	GIL, ALICIA M	2008306	40.00	4.22	675.20
10/14/11	169510	LITMAN, GAIL	2008376	20.00	4.22	337.60
10/14/11	169511	MARTINEZ, LUISA	2008388	7.00	4.22	118.16
10/14/11	169512	MULLOKONDOVA, SARA Y	2008429	9.00	4.22	151.92
10/14/11	169513	OLIVAPUIG, CARMEN	2008307	20.00	4.22	337.60
10/14/11	169514	PANOS, DESPINA D	2008268	63.00	4.22	1,063.44
10/14/11	169515	PEREZ, MARIA E	2008310	16.00	4.22	270.08
10/14/11	169516	ROMERO AYALA, ALBERTO R	2008426	36.00	4.22	607.68
10/14/11	169517	SAMOJEDNY, MICHAEL	2008400	44.00	4.22	742.72
10/14/11	169518	SZE, BECKY	2008267	33.00	4.22	557.04
TOTAL HOURS AND DOLLARS				433.00		7,309.04

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SUNNYSIDE CITYWIDE  
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L.I.C. NY 11104  
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CUSTOMER: UNITED HEALTH CARE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/14/11	169519	CALDERON, MIGDALIA	2008245	49.00	4.29	840.84
10/14/11	169520	KHODZAUDIEV, NINA	2008404	25.00	4.29	429.00
10/14/11	169521	MILLAN, ARMIDA	2008287	38.00	4.29	652.08
10/14/11	169522	MUSHAYEV, BORIS	2008389	56.00	4.29	960.96
10/14/11	169523	SAFOS, PATRA	2008401	56.00	4.29	960.96
10/14/11	169524	YUSUPOV, PULAT	2008432	28.00	4.29	480.48
TOTAL HOURS AND DOLLARS				252.00		4,324.32

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SUNNYSIDE CITYWIDE  
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TEL: 718-784-6160

CUSTOMER: HEALTH INSURANCE PLAN OF NY

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/14/11	169525	ARAMBURU, MAXIMO	2008224	83.25	4.22	1,405.26
10/14/11	169526	BORLAZA, FRANCISCA	2008607	7.00	202.56	1,417.92
10/14/11	169527	CARRION, MARIA	2008271	48.00	4.22	810.24
10/14/11	169528	DE JESUS, TIBURCIO	2008273	65.00	4.22	1,097.20
10/14/11	169529	GOMES, AGUSTINA	2008382	48.00	4.22	810.24
10/14/11	169530	GREGG, DAVID	2008413	24.00	4.22	405.12
10/14/11	169531	LOYOLA, MARIA	2008276	10.00	4.22	168.80
10/14/11	169532	MISIR, SAVITRI	2008226	35.75	4.22	603.46
10/14/11	169533	ORR, LOUISE	2008227	35.00	4.22	590.80
10/14/11	169534	SHAH, HANSIKABEN	2008223	4.00	4.22	67.52
10/14/11	169535	TOWLES, ADA	2008228	8.00	4.22	135.04
10/14/11	169536	WILLIAMS, DIANE	2008274	16.00	4.22	270.08
10/14/11	169537	ZAMBRANO, ZOILA	2008396	4.00	4.22	67.52
TOTAL HOURS AND DOLLARS				388.00		7,849.20

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SUNNYSIDE CITYWIDE  
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L.I.C. NY 11104  
TEL: 718-784-6160

CUSTOMER: AFFINITY HEALTH PLUS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/14/11	169538	HERNANDEZ, ANTONIO	2008230	40.00	6.00	960.00
10/14/11	169539	VAMVAKAS, SOPHIE	2008510	32.00	6.00	768.00
TOTAL HOURS AND DOLLARS				72.00		1,728.00

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SUNNYSIDE CITYWIDE  
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CUSTOMER: METROPLUS HEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/14/11	169540	ANDERSON, BETH	2008284	42.00	17.15	720.30
10/14/11	169541	ARIAS, NORA	2008233	68.00	17.15	1,166.20
10/14/11	169542	BEDOYA, MONICA	2008415	10.25	17.15	175.79
10/14/11	169543	BESANT, NAOMI	2008238	30.00	17.15	514.50
10/14/11	169544	BRACERO, HELEN	2008511	83.75	17.15	1,436.32
10/14/11	169545	CHAPMAN, ESTRELLA	2008600	15.00	17.15	257.25
10/14/11	169546	CORDERO, ROSENDO	2008743	50.00	17.15	857.50
10/14/11	169547	DAVIS, ANGIE	2008283	7.00	205.80	1,440.60
10/14/11	169548	DEWANJEE, MIRA	2008240	20.00	17.15	343.00
10/14/11	169549	DURAHAM, CYNTHIA	2008237	15.50	17.15	265.82
10/14/11	169550	GALAS, TERESA	2008417	37.00	17.15	634.55
10/14/11	169551	GONZALEZ, CARLOS	2008512	19.75	17.15	338.71
10/14/11	169552	MANIACI, VINCENT	2008370	7.00	205.80	1,440.60
10/14/11	169553	MATUTE-CALLE, ROSA	2008232	84.00	17.15	1,440.60
10/14/11	169554	PERSAD, USHA	2008236	49.00	17.15	840.35
10/14/11	169555	PUCHUELA, MARIA	2008281	44.50	17.15	763.18
10/14/11	169556	RAMPERSAID, ALISSA	2008235	36.00	17.15	617.40
10/14/11	169557	RYALS, CHARLES	2008418	28.00	17.15	480.20
10/14/11	169558	VALLE, BLASINA	2008279	30.00	17.15	514.50
TOTAL HOURS AND DOLLARS				676.75		14,247.37

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CUSTOMER: AMERIGROUP

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/14/11	169559	GIAMBRONE, JOSEPH	2008408	42.00	16.87	708.54
10/14/11	169560	GUERRA, LORRAINE	2008266	60.00	16.87	1,012.20
10/14/11	169561	PRUITT, JOHNNY	2008409	15.00	16.87	253.05
TOTAL HOURS AND DOLLARS				117.00		1,973.79

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

CUSTOMER: WELCARE OF NEW YORK, INC.

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/14/11	169562	MARTINEZ, MARIA	2008495	42.00	4.30	722.40
10/14/11	169563	RAMIREZ, ALIDA A	2008286	84.00	4.30	1,444.80
10/14/11	169564	RANJITSINGH, ESTHER	2008285	64.00	4.30	1,100.80
TOTAL HOURS AND DOLLARS				190.00		3,268.00

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CUSTOMER: NY-PRESBYTERIAN SYSTEM SELECT

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/14/11	169565	KARASSAVIDIS, ARISTOTIE	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
10/14/11	169566	ALPER, NORMAN	2008154	4.00	14.50	58.00
10/14/11	169567	BECKFORD, DORIS	2009006	6.00	14.50	87.00
10/14/11	169568	GENOA, ANTONIO	2008618	8.00	14.50	116.00
10/14/11	169569	GOMEZ, YOLANDA	2008874	7.50	14.50	108.75
10/14/11	169570	GUSEFF, ZINAIDA	2007408	4.00	14.50	58.00
10/14/11	169571	ORTIZ, AURA	2008923	4.00	14.50	58.00
10/14/11	169572	SILVA, GLADYS	2008924	8.00	14.50	116.00
TOTAL HOURS AND DOLLARS				41.50		601.75

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CUSTOMER: DUISIN, CHRISTINE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/14/11	169573	DUISIN, XENIA	2001049	20.00	15.50	310.00
		TOTAL HOURS AND DOLLARS		20.00		310.00

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CUSTOMER: DE GRAZIA, ANN

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/14/11	169574	DE GRAZIA, ANN	1997792	36.00	13.50	486.00
		TOTAL HOURS AND DOLLARS		36.00		486.00

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CUSTOMER: ELIZABETH SETON PEDIATRIC CTR

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/14/11	169575	DIOP, SERIGNE	2001600	25.00	13.79	344.75
		TOTAL HOURS AND DOLLARS		25.00		344.75

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CUSTOMER: AMY L. WELTMAN

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/14/11	169576	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
10/14/11	169577	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
10/14/11	169578	DUNNE, MYEISHA	2006795	16.00	15.50	248.01
10/14/11	169579	GIL, GENEVIEVE	2008645	6.00	15.50	93.00
10/14/11	169580	GIL, MARANGELI	2008647	5.50	15.50	85.25
10/14/11	169581	REDDICK, LORENZO	2007199	15.00	15.50	232.50
10/14/11	169582	REDDICK, TRINITY	2007201	20.00	15.50	310.00
10/14/11	169583	SALAS, HELENA	2004224	27.50	15.50	426.25
TOTAL HOURS AND DOLLARS				90.00		1,395.01

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CUSTOMER: GIRLING HEALTH CARE OF NY

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/14/11	169584	ALEKSANDROVA, SVETLANA	2005174	6.00	13.00	78.00
10/14/11	169585	AMABILE, ANTOINETTE	2004522	168.00	13.00	2,184.00
10/14/11	169586	BHATT, JYOTI	2004745	28.00	13.00	364.00
10/14/11	169587	CARRILLO, MARIA	2007085	17.75	13.00	230.75
10/14/11	169588	COR KODEL, ANNA	2007242	9.00	13.00	117.00
10/14/11	169589	DIRADOURIAN, NICOLETTA	2004827	168.00	13.00	2,184.00
10/14/11	169590	GOVERDOVSKIY, NIKOLAY	2006525	4.00	13.00	52.00
10/14/11	169591	JOHNSON, ROBERT	2004523	22.00	13.00	286.00
10/14/11	169592	KILIMLIAN, PEPRONEA	2006811	5.00	13.00	65.00
10/14/11	169593	KILIMLIAN, PEPRONEA	2006811	20.00	13.00	260.00
10/14/11	169594	SAK, FIRDWS	2008766	12.00	13.00	156.00
10/14/11	169595	THOMPSON, ORALIA	2004690	71.75	13.00	932.75
TOTAL HOURS AND DOLLARS				531.50		6,909.50



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CUSTOMER: JIBAJA, ROSEMARY

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/14/11	169596	JIBAJA, ROSEMARY	2003531	156.00	17.00	2,490.00
		TOTAL HOURS AND DOLLARS		156.00		2,490.00

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CUSTOMER: MILDRED PANSE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/14/11	169597	PANSE, MILDRED	2005374	20.00	15.50	310.00
		TOTAL HOURS AND DOLLARS		20.00		310.00

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CUSTOMER: ETTORE COPPOLA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/14/11	169598	COPPOLA, ETTORE	2008789	8.00	15.50	124.00
		TOTAL HOURS AND DOLLARS		8.00		124.00

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CUSTOMER: LARRY EISENBERG

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/14/11	169599	BERGER, TESS	2008891	84.00	17.00	1,338.00
		TOTAL HOURS AND DOLLARS		84.00		1,338.00

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CUSTOMER: KEITH SALMON

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/14/11	169600	LAWRANCE, LILLA	2002215	16.00	17.00	254.00
		TOTAL HOURS AND DOLLARS		16.00		254.00

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CUSTOMER: NIGRO, CATHERINE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/14/11	169601	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
10/14/11	169602	NICASSIO, VICTOR	2003743	9.50	15.50	147.25
		TOTAL HOURS AND DOLLARS		9.50		147.25

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CUSTOMER: CAMILLERI, JOSEPH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/14/11	169603	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
10/14/11	169604	SIANO, ANDREW	1997749	16.00	13.50	216.00
		TOTAL HOURS AND DOLLARS		16.00		216.00

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CUSTOMER: STEPHEN EDEL

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/14/11	169605	EDEL, CANDACE	2006337	80.50	17.00	1,271.76
		TOTAL HOURS AND DOLLARS		80.50		1,271.76

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CUSTOMER: DOROTHY GILBERT

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/14/11	169606	GILBERT, DOROTHY	2002775	30.00	15.50	465.00
		TOTAL HOURS AND DOLLARS		30.00		465.00

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CUSTOMER: MICHAEL CAMPS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/14/11	169607	CAMPS, ELIZABETH	2006104	8.00	15.50	124.00
		TOTAL HOURS AND DOLLARS		8.00		124.00

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CUSTOMER: MAUREEN MAIORANA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/14/11	169608	MAIORANA, MAUREEN	2007630	4.00	16.25	65.00
10/14/11	169609	MAIORANA, MAUREEN	2007630	8.00	16.25	130.00
TOTAL HOURS AND DOLLARS				12.00		195.00

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CUSTOMER: MICHAEL MAIRANO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/14/11	169610	MAIORANA, MICHEAL	2007631	6.00	16.25	97.50
10/14/11	169611	MAIORANA, MICHEAL	2007631	12.00	16.25	195.00
TOTAL HOURS AND DOLLARS				18.00		292.50

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CUSTOMER: ABBAMONTE, RUTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/14/11	169612	ABBAMONTE, RUTH	2001506	6.00	17.00	99.00
		TOTAL HOURS AND DOLLARS		6.00		99.00

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CUSTOMER: JOSEPH HEPPT

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/14/11	169613	HEPPT, EDWARD	2008623	3.00	15.50	46.50
10/14/11	169614	HEPPT, EDWARD	2008623	20.00	15.50	310.00
TOTAL HOURS AND DOLLARS				23.00		356.50



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CUSTOMER: JACK NEWMAN

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/14/11	169615	NEWMAN, JACK	2007511	6.00	15.50	93.00
		TOTAL HOURS AND DOLLARS		6.00		93.00

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CUSTOMER: PATRICIA PHILION

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/14/11	169616	GAFFNEY, FREDERICK	2008764	12.00	17.00	192.00
		TOTAL HOURS AND DOLLARS		12.00		192.00

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CUSTOMER: SANFRATELLO ANGELINA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/14/11	169617	SANFRATELLO, ANGELINA	2006089	35.00	17.00	557.50
TOTAL HOURS AND DOLLARS				35.00		557.50

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CUSTOMER: MARASA, ANTONIO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/14/11	169618	MARASA, ANTONIO	1997760	9.00	13.50	121.50
		TOTAL HOURS AND DOLLARS		9.00		121.50