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
DAIE	NUMBER		NUMBER			
07/08/11	159123	ALVAREZ, ANGELA	2006897	4.00	13.10	52.40
07/08/11	159124	ALVAREZ, ANGELA		4.00	13.10	52.40
07/08/11	159125	BOBO, DELIA	2006832	12.00	13.10	157.20
07/08/11	159126	BOBO, DELIA	2006832	4.00	13.10	52.40
07/08/11	159127	BOBO, DELIA BROOKS, NATALIE	2004602	20.00	13.10	262.00
07/08/11	159128	BROOKS, NATALIE	2004602	4.00	13.10	52.40
07/08/11	159129	DABU, JUANITA	2007699	8.00	13.10	104.80
07/08/11	159130	DABU, JUANITA	2007700	4.00	13.10	52.40
07/08/11	159131	FENTON, JESSIE	2006831	4.00	13.10	52.40
07/08/11	159132	GUTIERREZ, LUCILA	2003429	20.00	13.10	262.00
07/08/11	159133	GUTIERREZ, LUCILA	2003429	5.00	13.10	65.50
07/08/11	159134	HARIDIN, KHAMATTIE	2007478	28.00	13.10	366.80
07/08/11	159135	HARIDIN, KHAMATTIE	2007478	5.00	13.10	65.50
07/08/11	159136	HARIDIN, RAMDIAL	2007477	36.00	13.10	471.60
07/08/11	159137	HARIDIN, RAMDIAL	2007477	6.00	13.10	78.60
07/08/11	159138	HERNANDEZ, FRANCISCA	2003480	14.00	13.10	183.40
07/08/11	159139	HERNANDEZ, FRANCISCA	2003480	7.75	13.10	101.53
07/08/11	159140	LEPORE, CLAIRE	2005992	4.50	13.10	58.95
07/08/11	159141	MOROCHO, MANUEL	2006762	66.00	13.10	864.60
07/08/11	159142	MOROCHO, MANUEL	2006762	10.00	13.10	
07/08/11	159143	PERALTA, RAMONA	2004652	64.00	13.10	838.40
07/08/11	159144	PERALTA, RAMONA	2004652	12.00	13.10	157.20
07/08/11	159145	RIDDICK, ELLEN	2007783	16.00	13.10	209.60
07/08/11	159146	RIDDICK, ELLEN	2007783	4.00	13.10	52.40
07/08/11	159147	RODRIGUEZ, MARIA	2007980	16.00	13.10	209.60
07/08/11	159148	RODRIGUEZ, MARIA	2007980	2.50	13.10	32.75
07/08/11	159149	SIERRA, MIRIAM	2007165	4.00	13.10	52.40
07/08/11	159150	SIMON, LUPE	2005079	8.00	13.10	104.80
07/08/11	159151	VIDOT-LINARES, GERTRUDIS	2005224	28.00	13.10	366.80
07/08/11	159152	VIDOT-LINARES, GERTRUDIS	2005224	8.00	13.10	104.80
07/08/11	159153	WOO, LUZ	2003639	12.00	13.10	
07/08/11	159154	WOO, LUZ	2004798	4.00	13.10	52.40
		TOTAL HOURS AND D	OLLARS	444.75		5,826.23

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

NY 11104

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/08/11	159155	ABINANTI, IRENE ABINANTI, IRENE ACEVEDO, LUIS ACEVEDO, LUIS ACUNA, JOSE ACUNA, JOSE ADAMES, OLGA ADAMES, OLGA ADAMES, RICARDO ADAMES, RICARDO ADAMS, MYRIAM ADAMS, MYRIAM ADUN, JEANETTE AFZAL, AMIR AGUILAR, ZORAIDA AGUILAR, ZORAIDA	2004259	48.00	14.58	699.84
07/08/11	159156	ABINANTI, IRENE	2004259	8.00	14.58	116.64
07/08/11	159157	ACEVEDO, LUIS	2002395	24.00	14.58	349.92
07/08/11	159158	ACEVEDO, LUIS	2002395	48.00 8.00 24.00 6.00 28.00 7.00 20.00 5.00 30.00 5.00 10.00 12.00 33.00	14.58	87.48
07/08/11	159159	ACUNA, JOSE	1999146	28.00	14.58	408.24
07/08/11	159160	ACUNA, JOSE	1999146	7.00	14.58	102.06
07/08/11	159161	ADAMES, OLGA	100390	20.00	14.58	291.60
07/08/11	159162	ADAMES, OLGA	100390	5.00	14.58	72.90
07/08/11	159163	ADAMES, RICARDO	2004835	30.00	14.58	437.40
07/08/11	159164	ADAMES, RICARDO	2004835	5.00	14.58	72.90
07/08/11	159165	ADAMS, MYRIAM	2005620	56.00	14.58	816.48
07/08/11	159166	ADAMS, MYRIAM	2005620	10.00	14.58	145.80
07/08/11	159167	ADUN, JEANETTE	1006636	12.00	14.58	174.96
07/08/11	159168	AFZAL, AMIR	1743291	12.00	14.58	174.96
07/08/11	159169	AGUILAR, ZORAIDA	1013551	33.00	14.58	481.14
07/08/11	159170	AGUILAR, ZORAIDA	1013551	7.00	14.58	102.06
07/08/11	159171	AGUIDAN-FROCE, DIDIA	2005493	18.00	14.58	262.44
07/08/11	159172	AGUILAR-PROCE, LIDIA	2005493	6.00	14.58	87.48
07/08/11	159173	ALAFOGIANNIS, JOHN	2008083	5.50	14.58	80.19
07/08/11	159174	ALAFOGIANNIS, JOHN	2008083	2.75	14.58	40.10
07/08/11	159175	ALFEREZ, GLORIA	2003642	19.50	14.58	284.31
07/08/11	159176	ALFEREZ, GLORIA	2008083 2003642 2003642 102024	5.00	14.58	72.90
07/08/11	159177	ALFEREZ, GLORIA ALVAREZ, NAZARENA ALVAREZ, NAZARENA ANDRADE, LOLA ANDREWS, JOHNNIE ANDREWS, JOHNNIE ANDUJAR, LUZ ANDUJAR, LUZ ANGARITA, OLGA ANGARITA, OLGA ANGULO, ELCY ANGULO, ELCY ANUT, ALICE ANUT, ALICE AOUN, ODETTE ARIAS VASCO, ALONSO ARIAS VASCO, ALONSO	102024	48.00	14.58	699.84
07/08/11	159178	ALVAREZ, NAZARENA	102024	5.00	14.58	72.90
07/08/11	159179	ANDRADE, LOLA	100597	48.00	14.58	699.84
07/08/11	159180	ANDRADE, LOLA	100597	8.00	14.58	116.64
07/08/11	159181	ANDREWS, JOHNNIE	840852	46.25	14.58	674.33
07/08/11	159182	ANDREWS, JOHNNIE	840852	8.00	14.58	116.64
07/08/11	159183	ANDUJAR, LUZ	868198	17.00	14.58	247.86
07/08/11	159184	ANDUJAR, LUZ	868198	8.00	14.58	116.64
07/08/11	159185	ANGARITA, OLGA	2007389	6.00	14.58	87.48
07/08/11	159186	ANGARITA, OLGA	2007389	2.75	14.58	40.10
07/08/11	159187	ANGULO, ELCY	101574	12.00	14.58	174.96
07/08/11	159188	ANGULO, ELCY	101574	5.25	14.58	76.55
07/08/11	159189	ANUT, ALICE	841698	52.00	14.58	758.16
07/08/11	159190	ANUT, ALICE	841698	9.00	14.58	131.22
07/08/11	159191	AOUN, ODETTE	1011915	12.00	14.58	174.96
07/08/11	159192	ARIAS VASCO, ALONSO	2007904	23.75	14.58	346.28
07/08/11	159193	- · · · · · · · · · · · · · · · · · · ·	2007904	8.00	14.58	116.64
07/08/11	159194	ARIAS VASCO, ALONSO	2007904	24.00	14.58	349.92
07/08/11	159195	ARIAS, MAGDALENA	1831074	38.00	14.58	554.04
07/08/11	159196	ARIAS, MAGDALENA	1831074	8.00	14.58	116.64
07/08/11	159197	ASADOURIAN, CORELIU	2003862	22.75	14.58	331.70
07/08/11	159198	ASADOURIAN, CORELIU	2003862	12.00 12.00 33.00 7.00 18.00 6.00 5.50 2.75 19.50 5.00 48.00 48.00 46.25 8.00 17.00 8.00 6.00 2.75 12.00 5.25 52.00 9.00 12.00 23.75 8.00 24.00 38.00 8.00 22.75	14.58	29.16
07/08/11	159199	ASHLEY, CLYDE	2001833	28.00	14.58	408.24

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

NY 11104

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/08/11	159200	ASHLEY, CLYDE	2001833	5.00	14.58	72.90
07/08/11	159201	AZAD, ABUL	2001071	4.00	14.58	58.32
07/08/11	159202	AZAD, ABUL AZAD, ABUL AZAD, ABUL AZAD, ABUL BAEZ, JUAN BAEZ, JUAN BAKLOUS, CHRIS BAKLOUS, CHRIS	2001071	18.75	14.58	273.38
07/08/11	159203	AZAD, ABUL	2001071	3.75	14.58	54.68
07/08/11	159204	BAEZ, JUAN	2004049	28.00	14.58	408.24
07/08/11	159205	BAEZ, JUAN	2004049	7.00	14.58	102.06
07/08/11	159206	BAKLOUS, CHRIS	2007520	6.00	14.58	87.48
07/08/11	159207	Difference of Circuit	2007320	3.00	14.58	43.74
07/08/11	159208	BALLAS, VIOLA	100516	25.00	14.58	364.50
07/08/11	159209	BALLAS, VIOLA	100516	5.00	14.58	72.90
07/08/11	159210	BARDEANU, VICTORIA	1523399	38.00	14.58	554.04
07/08/11	159211	BARDEANU, VICTORIA	1523399	7.00	14.58	102.06
07/08/11	159212	BATTLE, JEANETTE M	2000470	42.00	14.58	612.36
07/08/11	159213	BATTLE, JEANETTE M	2000470	7.00	14.58	102.06
07/08/11	159214	BECERRA, FELIPE	2007632	21.00	14.58	306.18
07/08/11	159215	BECERRA, FELIPE	2007632	5.00	14.58	72.90
07/08/11	159216	BEGUM, HAMIDA	2006313	23.75	14.58	346.28
07/08/11	159217	BEGUM, HAMIDA	2006313	4.00	14.58	58.32
07/08/11	159218	BELLOROFONTE, MARIA	896617	97.00	14.58	1,414.26
07/08/11	159219	BELLOROFONTE, MARIA	896617	22.00	14.58	320.76
07/08/11	159220	BERRIOS, MILAGROS	2007084	32.00	14.58	466.56
07/08/11	159221	BERRIOS, MILAGROS	2007084	8.00	14.58	116.64
07/08/11	159222	BESTHOFF, BERNICE	2007891	6.00	14.58	87.48
07/08/11	159223	BETHUNE, HARRYDWARD	2001255	19.75	14.58	287.96
07/08/11	159224	BETHUNE, HARRYDWARD	2001255	5.00	14.58	72.90
07/08/11	159225	BHAWNANI, BISHU	906462	24.00	14.58	349.92
07/08/11	159226	BHAWNANI, BISHU	906462	6.00	14.58	87.48
07/08/11	159227	BHULLA, JIWAN	2000289	24.00	14.58	349.92
07/08/11	159228	BHULLA, JIWAN	2000289	6.00	14.58	87.48
07/08/11	159229	BIANCO HOPKINS, LORRAINE	1999225	15.75	14.58	229.64
07/08/11	159230	BIANCO HOPKINS, LORRAINE	1999225	4.00	14.58	58.32
07/08/11	159231	BIKA, AIDA	2006448	2.00	14.58	29.16
07/08/11	159232	BIKA, AIDA	2006448	2.00	14.58	29.16
07/08/11	159233	BLANCAFLOR, PURIFICACI	101503	32.00	14.58	466.56
07/08/11	159234	BLANCAFLOR, PURIFICACI	101503	8.00	14.58	116.64
07/08/11	159235	BLUNNIE, ELIZABETH	2001358	16.00	14.58	233.28
07/08/11	159236	BLUNNIE, ELIZABETH	2001358	4.00	14.58	58.32
07/08/11	159237	BONILLA, ESPERANZA	1998737	41.75	14.58	608.72
07/08/11	159238	BONILLA, ESPERANZA	1998737	7.00	14.58	102.06
07/08/11	159239	BONSIGNORE, GAETANO	2005549	20.00	14.58	291.60
07/08/11	159240	BONSIGNORE, GAETANO	2005549	5.00	14.58	72.90
07/08/11	159241	BORYSEWICZ, MARY	2004257	8.00	14.58	116.64
07/08/11	159242	BORYSEWICZ, MARY	2004257	4.00	14.58	58.32
07/08/11	159243	BOYADJIAN, ZAROUI	101505	28.75	14.58	419.18
07/08/11	159244	BOYADJIAN, ZAROUI	101505	6.00	14.58	87.48

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

NY 11104

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/08/11	159245	BOYLAN, FRANK	2004743	48.00	14.58	699.84
07/08/11	159246	BROWN, JULIE	1139210	24.00	14.58	349.92
07/08/11	159247	BROWN, JULIE	1139210	8.00	14.58	116.64
07/08/11	159248	BURGOS, RAFAELA	2007946	6.00	14.58	87.48
07/08/11	159249	BURGOS, RAFAELA	2007946	3.00	14.58	43.74
07/08/11	159250	BURNS, MARGARET	2002060	36.00	14.58	524.88
07/08/11	159251	BURNS, MARGARET	2002060	6.00	14.58	87.48
07/08/11	159252	BUSCARELLO, JOHN	2002000	20.00	14.58	291.60
07/08/11	159253	BUSCARELLO, TERESA	2004603	20.50	14.58	298.89
07/08/11	159254	BUSCARELLO, TERESA	2004603	8.00	14.58	116.64
07/08/11	159255	CABA, PURA	2006823	8.00	14.58	116.64
07/08/11	159256	CABA, PURA	2006823	2.00	14.58	29.16
07/08/11	159257	CALABRO, JOSEPHINA	2005244	35.00	14.58	510.30
07/08/11	159258	CALDERON, FRANCISCA	2006328	39.25	14.58	572.27
07/08/11	159259	CALDERON, FRANCISCA	2006328	4.00	14.58	58.32
07/08/11	159260	CALKOSZ, JOSEFINE	2006435	54.00	14.58	787.32
07/08/11	159261	CALKOSZ, JOSEFINE	2006435	9.00	14.58	131.22
07/08/11	159262	CAMBARA, JOSEFA	2000133	48.00	14.58	699.84
07/08/11	159263	CAMBARA, JOSEFA	2000035	8.00	14.58	116.64
07/08/11	159264	CAMBARERI, ANNA	2007774	1.00	14.58	14.58
07/08/11	159265	CANAAN, LILLIAN	2008073	16.00	14.58	233.28
07/08/11	159266	CANAAN, LILLIAN	2008073	4.00	14.58	58.32
07/08/11	159267	CAPORASO, VINCENZA	1029650	72.00	14.58	1,049.76
07/08/11	159268	CAPORASO, VINCENZA	1029650	12.00	14.58	174.96
07/08/11	159269	CARBAJAL, MERCEDES	2005232	29.00	14.58	422.82
07/08/11	159270	CARBAJAL, MERCEDES	2005232	6.00	14.58	87.48
07/08/11	159271	CARDOSO, ORLANDO	2007252	47.00	14.58	685.26
07/08/11	159272	CARDOSO, ORLANDO	2007055	8.00	14.58	116.64
07/08/11	159272	CARELA-REYES, MARIA	2007033	10.00	14.58	145.80
07/08/11	159274	CARRALERO, ROSA	2007757	24.00	14.58	349.92
07/08/11	159275	CARRALERO, ROSA	2007575	12.00	14.58	174.96
07/08/11	159276	CARRALERO, ROSA	2007575	6.00	14.58	87.48
07/08/11	159277	CARTAFALSA, NELLIE	2007575	16.00	14.58	233.28
07/08/11	159278	CARTAFALSA, NELLIE	2007567	4.00	14.58	58.32
07/08/11	159279	CARTAGENA, FRANCISCA	1997853	35.75	14.58	521.24
07/08/11	159280	CARTAGENA, FRANCISCA	1997853	6.00	14.58	87.48
07/08/11	159281	CASTANO, MARIA	2003224	16.00	14.58	233.28
07/08/11	159282	CASTANO, MARIA	2003224	4.00	14.58	58.32
07/08/11	159283	CEBALLOS, CLEMENCIA	2005224	16.00	14.58	233.28
07/08/11	159284	CEBALLOS, CLEMENCIA	2006860	4.00	14.58	58.32
07/08/11	159285	CERNILLI, MARIA	1836870	17.75	14.58	258.80
07/08/11	159286	CERNILLI, MARIA	1836870	6.00	14.58	87.48
07/08/11	159287	CHAPARRO, AURORA	100627	45.00	14.58	656.10
07/08/11	159288	CHAPARRO, AURORA	100627	9.00	14.58	131.22
07/08/11	159289	CHAPPLE, VICKIE	100639	17.75	14.58	258.80
, ,				23		200.00

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

NY 11104

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/08/11	159290	CHAPPLE, VICKIE	100639	4.00	14.58	58.32
07/08/11	159291	CHARLES PIERRE, MARIE	102003	24.00	14.58	349.92
07/08/11	159292	CHARLES PIERRE, MARIE	102003	6.00	14.58	87.48
07/08/11	159293	CHARLES, JOSE	101535	15.00	14.58	218.70
07/08/11	159294	CHARLES, JOSE	101535	5.00	14.58	72.90
07/08/11	159295	CHAUCA, PEDRO	2002152	48.00	14.58	699.84
07/08/11	159296	CHAUCA, PEDRO	2002152	8.00	14.58	116.64
07/08/11	159297	CHILLIOUS, THEODORA	100596	5.00	14.58	72.90
07/08/11	159298	CHILLIOUS, THEODORA	100596	5.00	14.58	72.90
07/08/11	159299	CHIPA, PANAGIOTOU	2007250	12.00	14.58	174.96
07/08/11	159300	CHIPA, PANAGIOTOU	2007250	3.00	14.58	43.74
07/08/11	159301	CHO, MOGEE	2006126	24.00	14.58	349.92
07/08/11	159302	CHO, MOGEE	2006126	6.00	14.58	87.48
07/08/11	159303	CHOUDHURY, SHAMSON	1999376	28.00	14.58	408.24
07/08/11	159304	CHOUDHURY, SHAMSON	1999376	7.00	14.58	102.06
07/08/11	159305	CHRISTOPHER, GENEVIEVE	2002682	9.00	14.58	131.22
07/08/11	159306	CHRISTOPHER, GENEVIEVE	2002682	3.00	14.58	43.74
07/08/11	159307	CHU, MOLLY CHU, MOLLY CHUCK, ENA CHUCK, ENA	873317	32.00	14.58	466.56
07/08/11	159308	CHU, MOLLY	873317	8.00	14.58	116.64
07/08/11	159309	CHUCK, ENA	1032314	24.00	14.58	349.92
07/08/11	159310	CHUCK, ENA	1032314	6.00	14.58	87.48
07/08/11	159311	CIPRIAN, FREDEVINDA	1034875	48.00	14.58	699.84
07/08/11	159312	CIPRIAN, FREDEVINDA	1034875	8.00	14.58	116.64
07/08/11	159313	COLLER, FELISA	1018304	9.00	14.58	131.22
07/08/11	159314	COLLER, FELISA	1018304	3.00	14.58	43.74
07/08/11	159315	COLLER, JOSE	2000342	9.00	14.58	131.22
07/08/11	159316	COLLER, JOSE	2000342	3.00	14.58	43.74
07/08/11	159317	COLON, ANTONIA	1028091	36.00	14.58	524.88
07/08/11	159318	COLON, ANTONIA	1028091	6.00	14.58	87.48
07/08/11	159319	COLON, ISABEL	2006864	24.00	14.58	349.92
07/08/11	159320	COLON, ISABEL	2006864	6.00	14.58	87.48
07/08/11	159321	CORDERO, NELLY	1607547	144.00	14.58	2,099.52
07/08/11	159322	CORDERO, NELLY	1607547	24.00	14.58	349.92
07/08/11	159323	CORREA, MARGARITA	1023652	24.00	14.58	349.92
07/08/11	159324	CORREA, MARGARITA	1023652	6.00	14.58	87.48
07/08/11	159325	COSTA, ANTOINETTE	2004577	12.00	14.58	174.96
07/08/11	159326	COSTA, ANTOINETTE	2004577	4.00	14.58	58.32
07/08/11	159327	•		16.00	14.58	233.28
07/08/11	159328	COSTA, ARSENE	100969	4.00	14.58	58.32
07/08/11	159329	COVALIU, SAVETA	100969 100969 2002130	20.50	14.58	298.89
07/08/11	159330	COVALIU, SIMION	2002220	12.00	14.58	174.96
07/08/11	159331	COX, PETRA	2005649	16.00	14.58	233.28
07/08/11	159332	COX, PETRA	2005649	3.00	14.58	43.74
07/08/11	159333	CRUZ, HECTOR	2000780	29.00	14.58	422.82
07/08/11	159334	CRUZ, HECTOR	2000780	5.00	14.58	72.90
		•				

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

NY 11104

07/08/11   159335   CRUZ, JUANA   2004573   16.00   14.58   233.28	INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/08/11   159337							
07/08/11   159338   DAMATO   CAMILLO   2007022   1.00   14.58   14.58   07/08/11   159339   DAMICO   ANGELA   1009442   20.00   14.58   291.60   07/08/11   159340   DAMICO   ANGELA   1009442   5.00   14.58   72.90   07/08/11   159341   DANNY   RAMDULARI   1023602   8.00   14.58   699.84   07/08/11   159342   DANNY   RAMDULARI   1023602   8.00   14.58   699.84   07/08/11   159343   DAVIS   LOUELLEN   1998164   36.50   14.58   532.17   07/08/11   159344   DAVIS   LOUELLEN   1998164   36.50   14.58   87.48   07/08/11   159345   DEL CARPIO   FELICITA   2000429   32.00   14.58   466.56   07/08/11   159346   DEL CARPIO   FELICITA   2000429   32.00   14.58   466.56   07/08/11   159346   DEL CARPIO   FELICITA   2000429   8.00   14.58   116.64   07/08/11   159348   DELACRUZ   MANUEL   2006741   48.00   14.58   699.84   07/08/11   159349   DELACRUZ   SEFERINO   2004232   32.00   14.58   466.56   07/08/11   159349   DELACRUZ   SEFERINO   2004232   32.00   14.58   466.56   07/08/11   159350   DELACRUZ   SEFERINO   2004232   6.00   14.58   47.40   07/08/11   159350   DELACRUZ   SEFERINO   2004232   6.00   14.58   47.40   07/08/11   159351   DELAROSA   CORALIA   2005867   30.00   14.58   437.40   07/08/11   159354   DELPOZO   MIGUEL   2007374   15.00   14.58   218.70   07/08/11   159354   DELPOZO   MIGUEL   2007374   15.00   14.58   437.40   07/08/11   159355   DELUCA   ANTIONETTE   2007353   24.00   14.58   43.74   07/08/11   159355   DELUCA   ANTIONETTE   2007353   24.00   14.58   58.32   07/08/11   159350   DELYCHOUDHURY   KALYANI   2001418   7.00   14.58   58.32   07/08/11   159360   DEYCHOUDHURY   KALYANI   2001418   7.00   14.58   58.32   07/08/11   159360   DEYCHOUDHURY   KALYANI   2001418   7.00   14.58   513.96   07/08/11   159360   DEZUMARAN   REBECA   1920866   8.75   14.58   513							
07/08/11   159339   DAMICO, ANGELA   1009442   20.00   14.58   291.60   07/08/11   159340   DAMICO, ANGELA   1009442   5.00   14.58   72.90   07/08/11   159341   DANNY, RAMDULARI   1023602   48.00   14.58   699.84   07/08/11   159342   DANNY, RAMDULARI   1023602   8.00   14.58   116.64   07/08/11   159343   DAVIS, LOUELLEN   1998164   36.50   14.58   87.48   07/08/11   159344   DAVIS, LOUELLEN   1998164   6.00   14.58   87.48   07/08/11   159345   DEL CARPIO, FELICITA   2000429   8.00   14.58   466.56   07/08/11   159345   DEL CARPIO, FELICITA   2000429   8.00   14.58   466.56   07/08/11   159345   DEL CARPIO, FELICITA   2000429   8.00   14.58   699.84   07/08/11   159348   DELACRUZ, MANUEL   2006741   48.00   14.58   699.84   07/08/11   159349   DELACRUZ, SEFERINO   2004232   32.00   14.58   466.56   07/08/11   159349   DELACRUZ, SEFERINO   2004232   32.00   14.58   87.48   07/08/11   159351   DELACRUZ, SEFERINO   2004232   32.00   14.58   87.48   07/08/11   159351   DELACRUZ, SEFERINO   2004232   6.00   14.58   87.48   07/08/11   159352   DELAROSA, CORALIA   2005867   30.00   14.58   72.90   07/08/11   159355   DELACRUZ, MIGUEL   2007374   15.00   14.58   72.90   07/08/11   159355   DELUCA, ANTIONETTE   2007353   24.00   14.58   349.92   07/08/11   159355   DELUCA, ANTIONETTE   2007353   24.00   14.58   349.92   07/08/11   159355   DELUCA, ANTIONETTE   2007353   24.00   14.58   349.92   07/08/11   159356   DELYALLE, JESUS   2000478   23.00   14.58   353.34   07/08/11   159360   DEYCHOUDHURY, KALYANI   2001418   7.00   14.58   353.34   07/08/11   159365   DIAZ, MARIA   1015697							
O7/08/11   159340   DANICO, ANGELA   1009442   5.00   14.58   72.90   07/08/11   159341   DANNY, RAMDULARI   1023602   48.00   14.58   699.84   07/08/11   159342   DANNY, RAMDULARI   1023602   8.00   14.58   116.64   07/08/11   159343   DAVIS, LOUELLEN   1998164   36.50   14.58   532.17   07/08/11   159344   DAVIS, LOUELLEN   1998164   6.00   14.58   87.48   07/08/11   159345   DEL CARPIO, FELICITA   2000429   32.00   14.58   466.56   07/08/11   159346   DEL CARPIO, FELICITA   2000429   8.00   14.58   466.56   07/08/11   159346   DEL CARPIO, FELICITA   2000429   8.00   14.58   699.84   07/08/11   159347   DELACRUZ, MANUEL   2006741   48.00   14.58   699.84   07/08/11   159348   DELACRUZ, MANUEL   2006741   8.00   14.58   699.84   07/08/11   159349   DELACRUZ, SEFERINO   2004232   32.00   14.58   87.48   07/08/11   159350   DELACRUZ, SEFERINO   2004232   32.00   14.58   87.48   07/08/11   159351   DELAROSA, CORALIA   2005867   30.00   14.58   437.40   07/08/11   159353   DELACRUZ, SEFERINO   2004232   6.00   14.58   437.40   07/08/11   159353   DELACRUZ, SEFERINO   2005867   5.00   14.58   72.90   07/08/11   159354   DELACRUZ, SEFERINO   2007374   15.00   14.58   218.70   07/08/11   159355   DELACRUZ, SEFERINO   2007374   15.00   14.58   349.92   07/08/11   159355   DELVALA, ANTIONETTE   2007353   24.00   14.58   349.92   07/08/11   159356   DELVALA, BEECA   1920866   8.75   14.58   102.06   07/08/11   159356   DELVALA, BEECA   1920866   8.75   14.58   102.06   07/08/11   159360   DELYCHOUDHURY, KALYANI   2001418   7.00   14.58   102.06   07/08/11   159365   DIAZ, MARIA   1015697   28.00   14.58   408.24   07/08/11   159365   DIAZ,							
O7/08/11   159341   DANNY, RAMDULARI   1023602   48.00   14.58   699.84							
07/08/11   159342   DANNY, RAMDULARI   1023602   8.00   14.58   116.64			•				
159343   DAVIS, LOUELLEN   1998164   36.50   14.58   532.17			•				
O7/08/11   159344   DAVIS, LOUELLEN   1998164   6.00   14.58   87.48   07/08/11   159345   DEL CARPIO, FELICITA   2000429   32.00   14.58   466.56   07/08/11   159346   DEL CARPIO, FELICITA   2000429   8.00   14.58   116.64   07/08/11   159347   DELACRUZ, MANUEL   2006741   48.00   14.58   699.84   07/08/11   159349   DELACRUZ, MANUEL   2006741   8.00   14.58   699.84   07/08/11   159349   DELACRUZ, SEFERINO   2004232   32.00   14.58   466.56   07/08/11   159350   DELACRUZ, SEFERINO   2004232   6.00   14.58   87.48   07/08/11   159351   DELAROSA, CORALIA   2005867   30.00   14.58   437.40   07/08/11   159352   DELAROSA, CORALIA   2005867   5.00   14.58   72.90   07/08/11   159353   DELPOZO, MIGUEL   2007374   15.00   14.58   218.70   07/08/11   159354   DELUCA, ANTIONETTE   2007353   24.00   14.58   349.92   07/08/11   159355   DELUCA, ANTIONETTE   2007353   24.00   14.58   349.92   07/08/11   159355   DELUCA, ANTIONETTE   2007353   4.00   14.58   349.92   07/08/11   159358   DELYCHOUDHURY, KALYANI   2001418   7.00   14.58   335.34   07/08/11   159359   DEYCHOUDHURY, KALYANI   2001418   7.00   14.58   335.34   07/08/11   159360   DEYCHOUDHURY, KALYANI   2001418   7.00   14.58   612.36   07/08/11   159361   DEZUMARAN, REBECA   1920886   8.75   14.58   513.96   07/08/11   159361   DEZUMARAN, REBECA   1920886   8.75   14.58   127.58   07/08/11   159364   DIAZ, HILDA   1884912   5.00   14.58   72.90   07/08/11   159366   DIAZ, MARIA   1015697   8.75   14.58   98.42   07/08/11   159366   DIAZ, MARIA   1015697   6.75   14.58   98.42   07/08/11   159366   DIAZ, MARIA   1015697   6.75   14.58   488.24   07/08/11   159367   DIAZ, ROSA   2006122   3.00   14.58   47.96   07/08/11   159369   DIAZ, ROSA   2006122   3.00   14.58   47.496   07/08/11   159370   DILLUVIO, MATTIA   1828869   51.00   14.58   145.80   07/08/11   15937			•				
O7/08/11   159345   DEL CARPIO, FELICITA   2000429   32.00   14.58   466.56   O7/08/11   159347   DELACRUZ, MANUEL   2006741   48.00   14.58   699.84   O7/08/11   159348   DELACRUZ, MANUEL   2006741   8.00   14.58   116.64   O7/08/11   159348   DELACRUZ, MANUEL   2006741   8.00   14.58   116.64   O7/08/11   159349   DELACRUZ, SEFERINO   2004232   32.00   14.58   466.56   O7/08/11   159350   DELACRUZ, SEFERINO   2004232   6.00   14.58   437.40   O7/08/11   159351   DELACRUZ, SEFERINO   2004232   6.00   14.58   437.40   O7/08/11   159352   DELAROSA, CORALIA   2005867   30.00   14.58   437.40   O7/08/11   159353   DELPOZO, MIGUEL   2007374   15.00   14.58   218.70   O7/08/11   159355   DELDCA, ANTIONETTE   2007373   24.00   14.58   349.92   O7/08/11   159356   DELUCA, ANTIONETTE   2007353   24.00   14.58   349.92   O7/08/11   159358   DELUCA, ANTIONETTE   2007353   4.00   14.58   349.92   O7/08/11   159358   DELVALLE, JESUS   2000478   23.00   14.58   335.34   O7/08/11   159359   DEVCHOUDHURY, KALYANI   2001418   7.00   14.58   102.06   O7/08/11   159360   DEYCHOUDHURY, KALYANI   2001418   7.00   14.58   102.06   O7/08/11   159361   DEZUMARAN, REBECA   1920886   35.25   14.58   127.58   O7/08/11   159365   DIAZ, HILDA   1884912   20.00   14.58   291.60   O7/08/11   159365   DIAZ, HILDA   1884912   20.00   14.58   291.60   O7/08/11   159365   DIAZ, MARIA   1015697   28.00   14.58   498.24   O7/08/11   159366   DIAZ, MARIA   1015697   6.75   14.58   498.24   O7/08/11   159367   DIAZ, ROSA   2006122   3.00   14.58   498.24   O7/08/11   159367   DIAZ, ROSA   2006122   3.00   14.58   43.74   O7/08/11   159367   DIAZ, ROSA   2006122   3.00   14.58   43.74   O7/08/11   159370   DILLUVIO, MATTIA   1828869   51.00   14.58   174.96   O7/08/11   159371   DILLUVIO, MATTIA   1828869   51.00   14.58   174.96   O7/08/11   159371   DILLUVIO, MATTIA   1828869   51.00   14.58   174.96   O7/08/11   159372   DOHERTY, PATRICIA   2006993   12.00   14.58   174.96			•			14.58	
O7/08/11   159346   DEL CARPIO, FELICITA   2000429   8.00   14.58   116.64   O7/08/11   159347   DELACRUZ, MANUEL   2006741   8.00   14.58   699.84   O7/08/11   159348   DELACRUZ, MANUEL   2006741   8.00   14.58   116.64   O7/08/11   159349   DELACRUZ, SEFERINO   2004232   32.00   14.58   466.56   O7/08/11   159350   DELACRUZ, SEFERINO   2004232   6.00   14.58   437.40   O7/08/11   159351   DELAROSA, CORALIA   2005867   30.00   14.58   437.40   O7/08/11   159352   DELAROSA, CORALIA   2005867   5.00   14.58   72.90   O7/08/11   159353   DELPOZO, MIGUEL   2007374   15.00   14.58   218.70   O7/08/11   159354   DELYCA, ANTIONETTE   2007353   24.00   14.58   349.92   O7/08/11   159355   DELUCA, ANTIONETTE   2007353   24.00   14.58   349.92   O7/08/11   159356   DELUCA, ANTIONETTE   2007353   4.00   14.58   335.34   O7/08/11   159357   DELVALLE, JESUS   2000478   23.00   14.58   335.34   O7/08/11   159358   DEYCHOUDHURY, KALYANI   2001418   7.00   14.58   102.06   O7/08/11   159360   DEYCHOUDHURY, KALYANI   2001418   7.00   14.58   102.06   O7/08/11   159361   DEZUMARAN, REBECA   1920886   35.25   14.58   513.96   O7/08/11   159362   DEZUMARAN, REBECA   1920886   8.75   14.58   513.96   O7/08/11   159364   DIAZ, HILDA   1884912   20.00   14.58   291.60   O7/08/11   159365   DIAZ, MARIA   1015697   28.00   14.58   408.24   O7/08/11   159367   DIAZ, MARIA   1015697   28.00   14.58   408.24   O7/08/11   159368   DIAZ, MARIA   1015697   6.75   14.58   498.24   O7/08/11   159368   DIAZ, ROSA   2006122   6.00   14.58   498.24   O7/08/11   159369   DIAZ, ROSA   2006122   6.00   14.58   43.74   O7/08/11   159370   DILLUVIO, MATTIA   1828869   51.00   14.58   174.96   O7/08/11   159371   DILLUVIO, MATTIA   1828869   51.00   14.58   174.96   O7/08/11   159372   DOHERTY, PATRICIA   2006993   12.00   14.58   174.96	07/08/11	159345		2000429	32.00	14.58	466.56
07/08/11         159348         DELACRUZ, MANUEL         2006741         8.00         14.58         116.64           07/08/11         159349         DELACRUZ, SEFERINO         2004232         32.00         14.58         466.56           07/08/11         159350         DELACRUZ, SEFERINO         2004232         6.00         14.58         87.48           07/08/11         159351         DELAROSA, CORALIA         2005867         30.00         14.58         437.40           07/08/11         159352         DELAROSA, CORALIA         2005867         5.00         14.58         72.90           07/08/11         159353         DELPOZO, MIGUEL         2007374         15.00         14.58         218.70           07/08/11         159355         DELUCA, ANTIONETTE         2007353         24.00         14.58         349.92           07/08/11         159356         DELUCA, ANTIONETTE         2007353         4.00         14.58         35.34           07/08/11         159357         DELVALLE, JESUS         2000478         23.00         14.58         335.34           07/08/11         159359         DEYCHOUDHURY, KALYANI         2001418         7.00         14.58         102.06           07/08/11         159360	07/08/11	159346		2000429	8.00	14.58	116.64
07/08/11         159349         DELACRUZ, SEFERINO         2004232         32.00         14.58         466.56           07/08/11         159350         DELACRUZ, SEFERINO         2004232         6.00         14.58         87.48           07/08/11         159351         DELAROSA, CORALIA         2005867         30.00         14.58         437.40           07/08/11         159352         DELAROSA, CORALIA         2005867         5.00         14.58         72.90           07/08/11         159353         DELPOZO, MIGUEL         2007374         15.00         14.58         218.70           07/08/11         159354         DELPOZO, MIGUEL         2007374         3.00         14.58         43.74           07/08/11         159355         DELUCA, ANTIONETTE         2007353         24.00         14.58         349.92           07/08/11         159356         DELVALLE, JESUS         2000478         23.00         14.58         335.34           07/08/11         159357         DELVALLE, JESUS         2000478         23.00         14.58         335.34           07/08/11         159358         DEYCHOUDHURY, KALYANI         2001418         7.00         14.58         612.36           07/08/11         159360	07/08/11	159347	DELACRUZ, MANUEL	2006741	48.00	14.58	699.84
07/08/11         159350         DELACRUZ, SEFERINO         2004232         6.00         14.58         87.48           07/08/11         159351         DELAROSA, CORALIA         2005867         30.00         14.58         437.40           07/08/11         159352         DELAROSA, CORALIA         2005867         5.00         14.58         72.90           07/08/11         159353         DELPOZO, MIGUEL         2007374         15.00         14.58         218.70           07/08/11         159354         DELPOZO, MIGUEL         2007374         3.00         14.58         43.74           07/08/11         159355         DELUCA, ANTIONETTE         2007353         24.00         14.58         349.92           07/08/11         159356         DELVALLE, JESUS         2000478         23.00         14.58         35.34           07/08/11         159357         DELVALLE, JESUS         2000478         23.00         14.58         102.06           07/08/11         159358         DEYCHOUDHURY, KALYANI         2001418         7.00         14.58         102.06           07/08/11         159360         DEYCHOUDHURY, KALYANI         2001418         7.00         14.58         102.06           07/08/11         159360	07/08/11	159348	DELACRUZ, MANUEL	2006741	8.00	14.58	116.64
07/08/11         159351         DELAROSA, CORALIA         2005867         30.00         14.58         437.40           07/08/11         159352         DELAROSA, CORALIA         2005867         5.00         14.58         72.90           07/08/11         159353         DELPOZO, MIGUEL         2007374         15.00         14.58         218.70           07/08/11         159354         DELPOZO, MIGUEL         2007374         3.00         14.58         43.74           07/08/11         159355         DELUCA, ANTIONETTE         2007353         24.00         14.58         349.92           07/08/11         159356         DELUCA, ANTIONETTE         2007353         4.00         14.58         58.32           07/08/11         159357         DELUALE, JESUS         2000478         23.00         14.58         335.34           07/08/11         159358         DEYCHOUDHURY, KALYANI         2001418         7.00         14.58         102.06           07/08/11         159360         DEYCHOUDHURY, KALYANI         2001418         7.00         14.58         612.36           07/08/11         159360         DEYCHOUDHURY, KALYANI         2001418         7.00         14.58         612.36           07/08/11         159360 <td>07/08/11</td> <td>159349</td> <td>DELACRUZ, SEFERINO</td> <td>2004232</td> <td>32.00</td> <td>14.58</td> <td>466.56</td>	07/08/11	159349	DELACRUZ, SEFERINO	2004232	32.00	14.58	466.56
07/08/11         159352         DELAROSA, CORALIA         2005867         5.00         14.58         72.90           07/08/11         159353         DELPOZO, MIGUEL         2007374         15.00         14.58         218.70           07/08/11         159354         DELPOZO, MIGUEL         2007374         3.00         14.58         43.74           07/08/11         159355         DELUCA, ANTIONETTE         2007353         24.00         14.58         349.92           07/08/11         159356         DELUCA, ANTIONETTE         2007353         4.00         14.58         349.92           07/08/11         159357         DELVALLE, JESUS         2000478         23.00         14.58         335.34           07/08/11         159358         DEYCHOUDHURY, KALYANI         2001418         7.00         14.58         102.06           07/08/11         159360         DEYCHOUDHURY, KALYANI         2001418         42.00         14.58         612.36           07/08/11         159360         DEYCHOUDHURY, KALYANI         2001418         7.00         14.58         612.36           07/08/11         159360         DEYCHOUDHURY, KALYANI         2001418         7.00         14.58         612.36           07/08/11         159	07/08/11	159350	DELACRUZ, SEFERINO	2004232	6.00	14.58	87.48
07/08/11         159353         DELPOZO, MIGUEL         2007374         15.00         14.58         218.70           07/08/11         159354         DELPOZO, MIGUEL         2007374         3.00         14.58         43.74           07/08/11         159355         DELUCA, ANTIONETTE         2007353         24.00         14.58         349.92           07/08/11         159356         DELUCA, ANTIONETTE         2007353         4.00         14.58         58.32           07/08/11         159357         DELVALLE, JESUS         2000478         23.00         14.58         335.34           07/08/11         159358         DEYCHOUDHURY, KALYANI         2001418         7.00         14.58         102.06           07/08/11         159360         DEYCHOUDHURY, KALYANI         2001418         42.00         14.58         612.36           07/08/11         159360         DEYCHOUDHURY, KALYANI         2001418         7.00         14.58         612.36           07/08/11         159360         DEYCHOUDHURY, KALYANI         2001418         7.00         14.58         612.36           07/08/11         159360         DEYCHOUDHURY, KALYANI         2001418         7.00         14.58         513.96           07/08/11 <td< td=""><td>07/08/11</td><td>159351</td><td>DELAROSA, CORALIA</td><td>2005867</td><td>30.00</td><td>14.58</td><td>437.40</td></td<>	07/08/11	159351	DELAROSA, CORALIA	2005867	30.00	14.58	437.40
07/08/11       159354       DELPOZO, MIGUEL       2007374       3.00       14.58       43.74         07/08/11       159355       DELUCA, ANTIONETTE       2007353       24.00       14.58       349.92         07/08/11       159356       DELUCA, ANTIONETTE       2007353       4.00       14.58       58.32         07/08/11       159357       DELVALLE, JESUS       2000478       23.00       14.58       335.34         07/08/11       159358       DEYCHOUDHURY, KALYANI       2001418       7.00       14.58       102.06         07/08/11       159359       DEYCHOUDHURY, KALYANI       2001418       42.00       14.58       612.36         07/08/11       159360       DEYCHOUDHURY, KALYANI       2001418       7.00       14.58       612.36         07/08/11       159361       DEZUMARAN, REBECA       1920886       35.25       14.58       513.96         07/08/11       159362       DEZUMARAN, REBECA       1920886       8.75       14.58       127.58         07/08/11       159363       DIAZ, HILDA       1884912       20.00       14.58       291.60         07/08/11       159364       DIAZ, MARIA       1015697       28.00       14.58       408.24	07/08/11	159352	DELAROSA, CORALIA	2005867		14.58	72.90
07/08/11         159355         DELUCA, ANTIONETTE         2007353         24.00         14.58         349.92           07/08/11         159356         DELUCA, ANTIONETTE         2007353         4.00         14.58         58.32           07/08/11         159357         DELVALLE, JESUS         2000478         23.00         14.58         335.34           07/08/11         159358         DEYCHOUDHURY, KALYANI         2001418         7.00         14.58         102.06           07/08/11         159350         DEYCHOUDHURY, KALYANI         2001418         42.00         14.58         612.36           07/08/11         159360         DEYCHOUDHURY, KALYANI         2001418         7.00         14.58         612.36           07/08/11         159360         DEYCHOUDHURY, KALYANI         2001418         7.00         14.58         612.36           07/08/11         159360         DEYCHOUDHURY, KALYANI         2001418         7.00         14.58         612.36           07/08/11         159361         DEZUMARAN, REBECA         1920886         35.25         14.58         102.06           07/08/11         159363         DIAZ, HILDA         1884912         20.00         14.58         291.60           07/08/11 <td< td=""><td>07/08/11</td><td>159353</td><td></td><td>2007374</td><td></td><td>14.58</td><td></td></td<>	07/08/11	159353		2007374		14.58	
07/08/11       159356       DELUCA, ANTIONETTE       2007353       4.00       14.58       58.32         07/08/11       159357       DELVALLE, JESUS       2000478       23.00       14.58       335.34         07/08/11       159358       DEYCHOUDHURY, KALYANI       2001418       7.00       14.58       102.06         07/08/11       159359       DEYCHOUDHURY, KALYANI       2001418       42.00       14.58       612.36         07/08/11       159360       DEYCHOUDHURY, KALYANI       2001418       7.00       14.58       102.06         07/08/11       159361       DEZUMARAN, REBECA       1920886       35.25       14.58       513.96         07/08/11       159362       DEZUMARAN, REBECA       1920886       8.75       14.58       127.58         07/08/11       159363       DIAZ, HILDA       1884912       20.00       14.58       291.60         07/08/11       159364       DIAZ, HILDA       1884912       5.00       14.58       72.90         07/08/11       159365       DIAZ, MARIA       1015697       28.00       14.58       408.24         07/08/11       159366       DIAZ, ROSA       2006122       31.50       14.58       459.27         0	07/08/11	159354	DELPOZO, MIGUEL	2007374			43.74
07/08/11       159357       DELVALLE, JESUS       2000478       23.00       14.58       335.34         07/08/11       159358       DEYCHOUDHURY, KALYANI       2001418       7.00       14.58       102.06         07/08/11       159359       DEYCHOUDHURY, KALYANI       2001418       42.00       14.58       612.36         07/08/11       159360       DEYCHOUDHURY, KALYANI       2001418       7.00       14.58       612.36         07/08/11       159361       DEZUMARAN, REBECA       1920886       35.25       14.58       513.96         07/08/11       159362       DEZUMARAN, REBECA       1920886       8.75       14.58       127.58         07/08/11       159363       DIAZ, HILDA       1884912       20.00       14.58       291.60         07/08/11       159364       DIAZ, HILDA       1884912       5.00       14.58       291.60         07/08/11       159365       DIAZ, MARIA       1015697       28.00       14.58       408.24         07/08/11       159366       DIAZ, ROSA       1026470       31.50       14.58       459.27         07/08/11       159369       DIAZ, ROSA       2006122       6.00       14.58       43.74         07/08/11		159355	DELUCA, ANTIONETTE	2007353	24.00	14.58	349.92
07/08/11       159358       DEYCHOUDHURY, KALYANI       2001418       7.00       14.58       102.06         07/08/11       159359       DEYCHOUDHURY, KALYANI       2001418       42.00       14.58       612.36         07/08/11       159360       DEYCHOUDHURY, KALYANI       2001418       7.00       14.58       102.06         07/08/11       159361       DEZUMARAN, REBECA       1920886       35.25       14.58       513.96         07/08/11       159362       DEZUMARAN, REBECA       1920886       8.75       14.58       127.58         07/08/11       159363       DIAZ, HILDA       1884912       20.00       14.58       291.60         07/08/11       159364       DIAZ, HILDA       1884912       5.00       14.58       291.60         07/08/11       159365       DIAZ, MARIA       1015697       28.00       14.58       408.24         07/08/11       159366       DIAZ, MARIA       1015697       6.75       14.58       98.42         07/08/11       159369       DIAZ, ROSA       2006122       6.00       14.58       459.27         07/08/11       159369       DIAZ, ROSA       2006122       3.00       14.58       43.74         07/08/11				2007353			
07/08/11       159359       DEYCHOUDHURY, KALYANI       2001418       42.00       14.58       612.36         07/08/11       159360       DEYCHOUDHURY, KALYANI       2001418       7.00       14.58       102.06         07/08/11       159361       DEZUMARAN, REBECA       1920886       35.25       14.58       513.96         07/08/11       159362       DEZUMARAN, REBECA       1920886       8.75       14.58       127.58         07/08/11       159363       DIAZ, HILDA       1884912       20.00       14.58       291.60         07/08/11       159364       DIAZ, HILDA       1884912       5.00       14.58       72.90         07/08/11       159365       DIAZ, MARIA       1015697       28.00       14.58       408.24         07/08/11       159366       DIAZ, MARIA       1015697       6.75       14.58       98.42         07/08/11       159367       DIAZ, OLGA       1026470       31.50       14.58       459.27         07/08/11       159368       DIAZ, ROSA       2006122       6.00       14.58       87.48         07/08/11       159370       DILLUVIO, MATTIA       1828869       51.00       174.96       903.96         07/08/11	07/08/11	159357	DELVALLE, JESUS	2000478			335.34
07/08/11       159360       DEYCHOUDHURY, KALYANI       2001418       7.00       14.58       102.06         07/08/11       159361       DEZUMARAN, REBECA       1920886       35.25       14.58       513.96         07/08/11       159362       DEZUMARAN, REBECA       1920886       8.75       14.58       127.58         07/08/11       159363       DIAZ, HILDA       1884912       20.00       14.58       291.60         07/08/11       159364       DIAZ, HILDA       1884912       5.00       14.58       72.90         07/08/11       159365       DIAZ, MARIA       1015697       28.00       14.58       408.24         07/08/11       159366       DIAZ, MARIA       1015697       6.75       14.58       98.42         07/08/11       159367       DIAZ, OLGA       1026470       31.50       14.58       459.27         07/08/11       159368       DIAZ, ROSA       2006122       6.00       14.58       87.48         07/08/11       159370       DILLUVIO, MATTIA       1828869       51.00       174.96       903.96         07/08/11       159372       DOHERTY, PATRICIA       2006993       12.00       14.58       174.96							
07/08/11       159361       DEZUMARAN, REBECA       1920886       35.25       14.58       513.96         07/08/11       159362       DEZUMARAN, REBECA       1920886       8.75       14.58       127.58         07/08/11       159363       DIAZ, HILDA       1884912       20.00       14.58       291.60         07/08/11       159364       DIAZ, HILDA       1884912       5.00       14.58       72.90         07/08/11       159365       DIAZ, MARIA       1015697       28.00       14.58       408.24         07/08/11       159366       DIAZ, MARIA       1015697       6.75       14.58       98.42         07/08/11       159367       DIAZ, OLGA       1026470       31.50       14.58       459.27         07/08/11       159368       DIAZ, ROSA       2006122       6.00       14.58       87.48         07/08/11       159369       DIAZ, ROSA       2006122       3.00       14.58       43.74         07/08/11       159370       DILLUVIO, MATTIA       1828869       51.00       174.96       903.96         07/08/11       159372       DOHERTY, PATRICIA       2006993       12.00       14.58       174.96							
07/08/11       159362       DEZUMARAN, REBECA       1920886       8.75       14.58       127.58         07/08/11       159363       DIAZ, HILDA       1884912       20.00       14.58       291.60         07/08/11       159364       DIAZ, HILDA       1884912       5.00       14.58       72.90         07/08/11       159365       DIAZ, MARIA       1015697       28.00       14.58       408.24         07/08/11       159366       DIAZ, MARIA       1015697       6.75       14.58       98.42         07/08/11       159367       DIAZ, OLGA       1026470       31.50       14.58       459.27         07/08/11       159368       DIAZ, ROSA       2006122       6.00       14.58       87.48         07/08/11       159369       DIAZ, ROSA       2006122       3.00       14.58       43.74         07/08/11       159370       DILLUVIO, MATTIA       1828869       51.00       174.96       903.96         07/08/11       159371       DILLUVIO, MATTIA       1828869       10.00       14.58       145.80         07/08/11       159372       DOHERTY, PATRICIA       2006993       12.00       14.58       174.96							
07/08/11       159363       DIAZ, HILDA       1884912       20.00       14.58       291.60         07/08/11       159364       DIAZ, HILDA       1884912       5.00       14.58       72.90         07/08/11       159365       DIAZ, MARIA       1015697       28.00       14.58       408.24         07/08/11       159366       DIAZ, MARIA       1015697       6.75       14.58       98.42         07/08/11       159367       DIAZ, OLGA       1026470       31.50       14.58       459.27         07/08/11       159368       DIAZ, ROSA       2006122       6.00       14.58       87.48         07/08/11       159369       DIAZ, ROSA       2006122       3.00       14.58       43.74         07/08/11       159370       DILLUVIO, MATTIA       1828869       51.00       174.96       903.96         07/08/11       159371       DILLUVIO, MATTIA       1828869       10.00       14.58       145.80         07/08/11       159372       DOHERTY, PATRICIA       2006993       12.00       14.58       174.96	- , ,		•				
07/08/11     159364     DIAZ, HILDA     1884912     5.00     14.58     72.90       07/08/11     159365     DIAZ, MARIA     1015697     28.00     14.58     408.24       07/08/11     159366     DIAZ, MARIA     1015697     6.75     14.58     98.42       07/08/11     159367     DIAZ, OLGA     1026470     31.50     14.58     459.27       07/08/11     159368     DIAZ, ROSA     2006122     6.00     14.58     87.48       07/08/11     159369     DIAZ, ROSA     2006122     3.00     14.58     43.74       07/08/11     159370     DILLUVIO, MATTIA     1828869     51.00     174.96     903.96       07/08/11     159371     DILLUVIO, MATTIA     1828869     10.00     14.58     145.80       07/08/11     159372     DOHERTY, PATRICIA     2006993     12.00     14.58     174.96	- , ,		•				
07/08/11     159365     DIAZ, MARIA     1015697     28.00     14.58     408.24       07/08/11     159366     DIAZ, MARIA     1015697     6.75     14.58     98.42       07/08/11     159367     DIAZ, OLGA     1026470     31.50     14.58     459.27       07/08/11     159368     DIAZ, ROSA     2006122     6.00     14.58     87.48       07/08/11     159369     DIAZ, ROSA     2006122     3.00     14.58     43.74       07/08/11     159370     DILLUVIO, MATTIA     1828869     51.00     174.96     903.96       07/08/11     159371     DILLUVIO, MATTIA     1828869     10.00     14.58     145.80       07/08/11     159372     DOHERTY, PATRICIA     2006993     12.00     14.58     174.96			•				
07/08/11       159366       DIAZ, MARIA       1015697       6.75       14.58       98.42         07/08/11       159367       DIAZ, OLGA       1026470       31.50       14.58       459.27         07/08/11       159368       DIAZ, ROSA       2006122       6.00       14.58       87.48         07/08/11       159369       DIAZ, ROSA       2006122       3.00       14.58       43.74         07/08/11       159370       DILLUVIO, MATTIA       1828869       51.00       174.96       903.96         07/08/11       159371       DILLUVIO, MATTIA       1828869       10.00       14.58       145.80         07/08/11       159372       DOHERTY, PATRICIA       2006993       12.00       14.58       174.96			•				
07/08/11       159367       DIAZ, OLGA       1026470       31.50       14.58       459.27         07/08/11       159368       DIAZ, ROSA       2006122       6.00       14.58       87.48         07/08/11       159369       DIAZ, ROSA       2006122       3.00       14.58       43.74         07/08/11       159370       DILLUVIO, MATTIA       1828869       51.00       174.96       903.96         07/08/11       159371       DILLUVIO, MATTIA       1828869       10.00       14.58       145.80         07/08/11       159372       DOHERTY, PATRICIA       2006993       12.00       14.58       174.96			•				
07/08/11       159368       DIAZ, ROSA       2006122       6.00       14.58       87.48         07/08/11       159369       DIAZ, ROSA       2006122       3.00       14.58       43.74         07/08/11       159370       DILLUVIO, MATTIA       1828869       51.00       174.96       903.96         07/08/11       159371       DILLUVIO, MATTIA       1828869       10.00       14.58       145.80         07/08/11       159372       DOHERTY, PATRICIA       2006993       12.00       14.58       174.96							
07/08/11       159369       DIAZ, ROSA       2006122       3.00       14.58       43.74         07/08/11       159370       DILLUVIO, MATTIA       1828869       51.00       174.96       903.96         07/08/11       159371       DILLUVIO, MATTIA       1828869       10.00       14.58       145.80         07/08/11       159372       DOHERTY, PATRICIA       2006993       12.00       14.58       174.96							
07/08/11 159371 DILLUVIO, MATTIA 1828869 10.00 14.58 145.80 07/08/11 159372 DOHERTY, PATRICIA 2006993 12.00 14.58 174.96							
07/08/11 159371 DILLUVIO, MATTIA 1828869 10.00 14.58 145.80 07/08/11 159372 DOHERTY, PATRICIA 2006993 12.00 14.58 174.96				2006122			
07/08/11 159372 DOHERTY, PATRICIA 2006993 12.00 14.58 174.96				102000			
	- , ,						
		159372			4.00	14.58	174.96 58.32
07/08/11         159374         DOMINGUEZ, MARIA         101077         35.75         14.58         521.24           07/08/11         159375         DOMINGUEZ, MARIA         101077         6.00         14.58         87.48							
07/08/11         159376         DOMINICK, GINA         2007806         15.75         14.58         229.64           07/08/11         159377         DOMINICK, GINA         2007806         5.00         14.58         72.90							
07/08/11 1593// DOMINICK, GINA 2007806 5.00 14.58 72.90 07/08/11 159378 DUGLUS, MAY RUTH 1999427 31.00 14.58 451.98							
07/08/11 159378 DUGLUS, MAY RUTH 1999427 31.00 14.58 451.98 107/08/11 159379 DUGLUS, MAY RUTH 1999427 6.00 14.58 87.48							
07.40 U. 100 U.	0,,00,11	100010	DOCEOU, PHIL ROTH	1777141	0.00	11.50	07.40

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

NY 11104

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/08/11 07/08/11	159380 159381	DUTAN, SELINDA DUTAN, SELINDA	2002255 2002255	21.00 7.00	14.58 14.58	306.18 102.06
07/08/11	159381	DUVERGE, MARIA	2002255	9.00	14.58	131.22
07/08/11	159383	DUVERGE, MARIA	2007396	3.00	14.58	43.74
07/08/11	159384	ECHEGARAY, MARIA	1915046	36.00	14.58	524.88
07/08/11	159385	ECHEGARAI, MARIA ECHEGARAY, MARIA	1915046	7.00	14.58	102.06
07/08/11	159386	ECHEGARAI, MARIA ECHEVARRIA, CARMEN	2007962	3.00	14.58	43.74
07/08/11	159387	EPSTEIN, GEORGE	2007902	16.00	14.58	233.28
07/08/11	159388	EPSTEIN, GEORGE	2007799	4.00	14.58	58.32
07/08/11	159389	ESCANDON, KLEBER	2007726	13.00	14.58	189.54
07/08/11	159399	ESCANDON, KLEBER	2007726	7.00	14.58	102.06
07/08/11	159390	ESPINOSA, CLORINDA	2007726	12.00	14.58	174.96
07/08/11	159391	ESPINOSA, CLORINDA ESPINOSA, CLORINDA	2007955	4.00	14.58	58.32
07/08/11	159392	EVERETT, SHIRLEY	2007933	15.00	14.58	218.70
07/08/11	159393	EVERETT, SHIRLEY	2002186	5.00	14.58	72.90
07/08/11	159394	FADEN, ROBIN	102036	48.00	14.58	699.84
07/08/11	159396	FADEN, ROBIN FADEN, ROBIN	102036	8.00	14.58	116.64
07/08/11	159396	FAROOQ, SHAIKH	2005660	48.00	14.58	699.84
07/08/11	159397		2005660	8.00	14.58	116.64
07/08/11	159396	FAROOQ, SHAIKH FERMIN, OROUIDIA	2004809	19.25	14.58	280.67
07/08/11	159400	FERMIN, ORQUIDIA FERMIN, OROUIDIA	2004809	4.75	14.58	69.26
07/08/11	159400	FERMIN, ORQUIDIA FERNANDEZ, JORGE	2004809	12.00	14.58	174.96
07/08/11	159401	FERNANDEZ, JORGE FERNANDEZ, JORGE	2005112	3.00	14.58	43.74
07/08/11	159402	FERREIRO, JOSEPHINE	2003112	12.00	14.58	174.96
07/08/11	159403	FERREIRO, JOSEPHINE	2003944	3.00	14.58	43.74
07/08/11	159404	FIUMARA, ROSE	907540	44.50	14.58	648.81
07/08/11	159405	FIUMARA, ROSE	907540	8.00	14.58	116.64
07/08/11	159400	FLEITMAN, KLARA	101781	4.00	14.58	58.32
07/08/11	159407			2.00	14.58	29.16
07/08/11	159408	FLYNN, KATHLEEN	101781 2008018	6.00	14.58	87.48
07/08/11	159410	FLYNN, KATHLEEN FLYNN, KATHLEEN	2008018	3.00	14.58	43.74
07/08/11	159410	FOLLETTO, ROSINA	2007045	16.00	14.58	233.28
07/08/11	159411	FOLLETTO, ROSINA	2007045	4.00	14.58	58.32
07/08/11	159412	FONSECA, EUGENIO	2007045	28.00	14.58	408.24
07/08/11	159414	FONSECA, EUGENIO	2000712	7.00	14.58	102.06
07/08/11	159415	FONTE, CARMEN J	885077	35.50	14.58	517.59
07/08/11	159416	FONTE, CARMEN J	885077	6.00	14.58	87.48
07/08/11	159417	FONTEBOA, GUILLERMIN	806332	30.00	14.58	437.40
07/08/11	159418	FONTEBOA, GUILLERMIN	806332	5.00	14.58	72.90
07/08/11	159419	FRANKEL, LISA	2007718	9.00	14.58	131.22
07/08/11	159419	FRANKEL, LISA FRANKEL, LISA	2007718	3.00	14.58	43.74
07/08/11	159421	FRED, EULALIA	2007718	48.00	14.58	699.84
07/08/11	159421	FPFD FIII.AI.TA	2002260	8.00	14.58	116.64
07/08/11	159423	FRED, EULALIA FREDERICK, AMELIA	1999057	15.00	14.58	218.70
07/08/11	159424	FREDERICK, AMELIA	1999057	5.00	14.58	72.90
0,,00,11	137 124	INDUITION, MINDUIA	100001	3.00	11.50	, 2. 00

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

NY 11104

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/08/11 07/08/11	159425 159426	FREIJOSO, ROSA FREIJOSO, ROSA	910356 910356	38.00 8.00	14.58 14.58	554.04 116.64
07/08/11	159427	FRIAS, BARBARA	2006856	3.00	14.58	43.74
07/08/11	159428	FRIAS, BARBARA	2006856	1.00	14.58	14.58
07/08/11	159429	FUNES, GEORGINA	1013860	30.00	14.58	437.40
07/08/11	159430	FUNES, GEORGINA	1013860	5.00	14.58	72.90
07/08/11	159431			4.00	14.58	58.32
07/08/11	159432	GALLARDO, ZOILA	2007873 100436	6.00	14.58	87.48
07/08/11	159433	GALLARDO, ZOILA	100436	18.00	14.58	262.44
07/08/11	159434	CATTARDO ZOTTA	100426	6.00	14.58	87.48
07/08/11	159435	GALLINA, VIRGINIA GALLINA, VIRGINIA	2000219	5.75	14.58	83.84
07/08/11	159436	GALLINA, VIRGINIA	2000219	3.00	14.58	43.74
07/08/11	159437	GALLINA, VIRGINIA GALLINA, VIRGINIA GALLO, BENJAMIN GALLO, BENJAMIN	101669	7.00	14.58	102.06
07/08/11	159438	GALLO, BENJAMIN	101669 101669	7.00	14.58	102.06
07/08/11	159439	GARAY, ANGELES	2007192	3.00	14.58	43.74
07/08/11	159440	GARCIA, JOSEFINA	2007862	7.00	14.58	102.06
07/08/11	159441	GARCIA, OLGA	2001516	24.00	14.58	349.92
07/08/11	159442	GALLO, BENJAMIN GARAY, ANGELES GARCIA, JOSEFINA GARCIA, OLGA GARCIA, OLGA GARY, MIKE GEBHARDT, DOROTHY GEORGE, MERCEDES GEORGE, MERCEDES	2001516	6.00	14.58	87.48
07/08/11	159443	GARY, MIKE	1998661	28.00	14.58	408.24
07/08/11	159444	GEBHARDT, DOROTHY	865260	24.00	14.58	349.92
07/08/11	159445	GEORGE, MERCEDES	2004639	20.00	14.58	291.60
07/08/11	159446	GEORGE, MERCEDES	2004639 2004639	5.00	14.58	72.90
07/08/11	159447	GERSHON, NORMAN	1026961	2.00	14.58	29.16
07/08/11	159448	GERSHON, NORMAN	1026961	2.00	14.58	29.16
07/08/11	159449	GIORGIO, WILLIAM	2003245	39.00	14.58	568.62
07/08/11	159450	GOLIGHTLY, OZELLA	1812038	48.00	14.58	699.84
07/08/11	159451	GOLIGHTLY, OZELLA		8.00	14.58	116.64
07/08/11	159452	GOMEZ, JOSEFINA	2006586	20.00	14.58	291.60
07/08/11	159453	GOMEZ, JOSEFINA	2006586	5.00	14.58	72.90
07/08/11	159454	GOMEZ, JOSEFINA	2006586	5.00	14.58	72.90
07/08/11	159455	GOMEZ, ROSANA	1007823	21.00	14.58	306.18
07/08/11	159456	GOMEZ, ROSANA	1007823	7.00	14.58	102.06
07/08/11	159457	GOMEZ, VICTORIA	101741 101741	28.00	14.58	408.24
07/08/11	159458	GOMEZ, VICTORIA GOMEZ, VICTORIA GONZALEZ, ELSA GONZALEZ, ELSA GOYES, ELBA GOYES, ELBA GRAVER, EDNA GRAVER, EDNA	101741	5.00	14.58	72.90
07/08/11	159459	GONZALEZ, ELSA	100458	18.00	14.58	262.44
07/08/11	159460	GONZALEZ, ELSA	100458	6.00	14.58	87.48
07/08/11	159461	GOYES, ELBA	200/585	15.00	14.58	218.70
07/08/11	159462	GOYES, ELBA	200/585	2.75	14.58	40.10
07/08/11	159463	GRAVER, EDNA	88/264	32.00	14.58	466.56
07/08/11	159464	GRAVER, EDNA	88/264	8.00	14.58	116.64
07/08/11	159465	GRESSINE, ARNOLD	489780	47.25 7.75	14.58 14.58	688.91
07/08/11	159466 159467	GRESSINE, ARNOLD	489780	3.00	14.58 $14.58$	113.00 43.74
07/08/11 07/08/11	159467	GUERRERO, SUSAN B GUERRERO, SUSAN B	2007809 2007809	3.00 2.75	14.58	43.74
07/08/11	159468	GUERRERO, SUSAN B GUTIERREZ, ANGELICA	2007809	24.00	14.58	349.92
07/00/11	139403	GUITERREZ, ANGELICA	2007303	24.00	14.00	349.34
1						

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

NY 11104

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	TRUOMA
07/08/11 07/08/11	159470 159471	GUTIERREZ, ANGELICA HENAO, BEATRIZ	2007385 2006096	8.00 15.00	14.58 14.58	116.64 218.70
07/08/11	159472	HENRIQUEZ, MARIA	2006834	48.00	14.58	699.84
07/08/11	159472	HENRIQUEZ, MARIA	2006834	8.00	14.58	116.64
07/08/11	159474	HEPPT, EDWARD	2008075	6.00	14.58	87.48
07/08/11	159475	HEPPT, EDWARD	2008075	3.00	14.58	43.74
07/08/11	159476	HERI, ERASMIA	100562	30.00	14.58	437.40
07/08/11	159477	HERI, ERASMIA	100562	4.75	14.58	69.26
07/08/11	159478	HERRERA, ANGELA	1998640	16.75	14.58	244.22
07/08/11	159479	HERRERA, ANGELA	1998640	6.00	14.58	87.48
07/08/11	159480	HERRERA, HORACIO	2006496	12.00	14.58	174.96
07/08/11	159481	HERRERA, HORACIO	2006496	3.00	14.58	43.74
07/08/11	159482	HOCHBERGER, PEPI	2007925	5.75	14.58	83.84
07/08/11	159483	HOGAN, ROSE	2007323	16.00	14.58	233.28
07/08/11	159484	HOGAN, ROSE	2007109	4.00	14.58	58.32
07/08/11	159485	HUNGRIA, SABINA	1011512	23.00	14.58	335.34
07/08/11	159486	ICIANO, ALFREDO	1025313	20.00	14.58	291.60
07/08/11	159487	ICIANO, ALFREDO	1025313	5.00	14.58	72.90
07/08/11	159488	INOSTROZA, RAPHAEL	2000778	37.00	14.58	539.46
07/08/11	159489	INOSTROZA, RAPHAEL	2000778	8.00	14.58	116.64
07/08/11	159490	INSERRA, CATHERINE	2005775	12.00	14.58	174.96
07/08/11	159491	INSERRA, CATHERINE	2005831	4.00	14.58	58.32
07/08/11	159492	INSINGA, ELENA	2008011	12.00	14.58	174.96
07/08/11	159493	INSINGA, ELENA	2008011	3.00	14.58	43.74
07/08/11	159494	JAGDE, MARIA	2001900	30.00	14.58	437.40
07/08/11	159495	JAGDE, MARIA	2001900	5.00	14.58	72.90
07/08/11	159496	JAKLITSCH, ELIZABETH	1919908	14.00	14.58	204.12
07/08/11	159497	JAKLITSCH, ELIZABETH	1919908	8.00	14.58	116.64
07/08/11	159498	JARA DEURUCHIM, DELIA	2007448	20.00	14.58	291.60
07/08/11	159499	JARA DEURUCHIM, DELIA	2007448	5.00	14.58	72.90
07/08/11	159500	JARAMILLO, AURA	100668	5.00	14.58	72.90
07/08/11	159501	JARAMILLO, AURA	100668	30.00	14.58	437.40
07/08/11	159502		100668	5.00	14.58	72.90
07/08/11	159503	JIANNARAS, ANNA	2001937	60.00	14.58	874.80
07/08/11	159504	JIANNARAS, ANNA	2001937	10.00	14.58	145.80
07/08/11	159505	JIMENEZ, ALTAGRACIA	835771	20.00	14.58	291.60
07/08/11	159506	JIMENEZ, ALTAGRACIA	835771	5.00	14.58	72.90
07/08/11	159507	JORRIN, HORTENSIA	1028854	20.00	14.58	291.60
07/08/11	159508	JORRIN, HORTENSIA	1028854	5.00	14.58	72.90
07/08/11	159509	KAUR, SHARAN	2006156	44.00	14.58	641.52
07/08/11	159510	KAUR, SHARAN	2006156	8.00	14.58	116.64
07/08/11	159511	KEARNEY, LORRAINE	2007612	8.00	14.58	116.64
07/08/11	159512	KEARNEY, LORRAINE	2007612	4.00	14.58	58.32
07/08/11	159513	KESTLER FLORES, ERNESTO	1999697	16.00	14.58	233.28
07/08/11	159514	KESTLER FLORES, ERNESTO	1999697	4.00	14.58	58.32

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

NY 11104

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/08/11 07/08/11	159515 159516	KOSSAKOWSKI, MARY KOSSAKOWSKI, MARY	2008055 2008055	3.75 2.00	14.58 14.58	54.68 29.16
07/08/11	159517	KOUTROUBAS, THEODORA	2003682	39.75	14.58	579.56
07/08/11	159518	KOUTROUBAS, THEODORA	2003682	8.00	14.58	116.64
07/08/11	159519	LAFONTAINE, JOSE	2007334	12.00	14.58	174.96
07/08/11	159520	LAFONTAINE, JOSE	2007334	4.00	14.58	58.32
07/08/11	159521	LAO, HONG ZHI	2008105	2.25	14.58	32.81
07/08/11	159522	LAROC, CELINE	2008065	4.00	14.58	58.32
07/08/11	159523	LAROC, CELINE	2008065	2.00	14.58	29.16
07/08/11	159524	LATORRE, MARIA	2005286	2.00	14.58	29.16
07/08/11	159525	LAWLOR, DOROTHY	2004615	12.00	14.58	174.96
07/08/11	159526	LAWLOR, DOROTHY	2004615	3.00	14.58	43.74
07/08/11	159527	LE, HO	2006318	16.00	14.58	233.28
07/08/11	159528	LE, HO	2006318	4.00	14.58	58.32
07/08/11	159529	LEE, KATHLEEN	1011336	16.00	14.58	233.28
07/08/11	159530	LEE, KATHLEEN	1011336	4.00	14.58	58.32
07/08/11	159531	LEGASPI, CECILIA	2000359	16.00	14.58	233.28
07/08/11	159532	LEGASPI, CECILIA	2000359	4.00	14.58	58.32
07/08/11	159533	LEWIS, CATHERINE	1002318	48.00	14.58	699.84
07/08/11	159534	LEWIS, CATHERINE	1002318	8.00	14.58	116.64
07/08/11	159535	LIRIANO, FRANCISCA	1809017	60.00	14.58	874.80
07/08/11	159536	LIRIANO, FRANCISCA	1809017	10.00	14.58	145.80
07/08/11	159537	LIZZUL, GIUSEPPINA	2006772	12.00	14.58	174.96
07/08/11	159538	LIZZUL, GIUSEPPINA	2006772	3.00	14.58	43.74
07/08/11	159539	LOCORRIERE, JOSEPHINE	2000556	41.50	14.58	605.07
07/08/11	159540	LOCORRIERE, JOSEPHINE	2000556	9.00	14.58	131.22
07/08/11	159541	LOGAN, ADELE	2006322	28.00	14.58	408.24
07/08/11	159542	LOGAN, ADELE	2006322	4.00	14.58	58.32
07/08/11	159543	LONDONO, AMIRA	2001544	60.00	14.58	874.80
07/08/11	159544	LONDONO, AMIRA	2001544	10.00	14.58	145.80
07/08/11	159545	LONDONO, MARIA	2001655	24.00	14.58	349.92
07/08/11	159546	LONDONO, MARIA	2001655	6.00	14.58	87.48
07/08/11	159547	LOO, SANDRA	2008104	3.75	14.58	54.68
07/08/11	159548	LOOR, MAURA	2006703	12.00	14.58	174.96
07/08/11	159549	LOPEZ, ANGELICA	867557	30.00	14.58	437.40
07/08/11	159550	LOPEZ, ANGELICA	867557	5.00	14.58	72.90
07/08/11	159551	LOPEZ, BLANCA	2005140	24.75	14.58	360.86
07/08/11	159552	LOPEZ, DOLORES	2007747	7.75	14.58	113.00
07/08/11	159553	LOPEZ, MARIA	1998599	36.00	14.58	524.88
07/08/11	159554	LOPEZ, MARIA	1998599	6.00	14.58	87.48
07/08/11	159555	LOPEZ, VIDA	1998483	32.00	14.58	466.56
07/08/11	159556	LOPEZ, VIDA	1998483	8.00	14.58	116.64
07/08/11	159557	LOPEZDELCASTIL, RAFAEL	2001657	48.00	14.58	699.84
07/08/11	159558	LOPEZDELCASTIL, RAFAEL	2001657	8.00	14.58	116.64
07/08/11	159559	LORIA, DIANA	2007060	33.50	14.58	488.43

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

NY 11104

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/08/11 07/08/11	159560 159561	LORIA, DIANA LOWETH, CHARLES	2007060 2006598	7.00 5.75	14.58 14.58	102.06 83.84
07/08/11	159562	LOWETH, CHARLES	2006598	3.73	14.58	43.74
07/08/11	159563	LUCES, LETICIA	2007831	25.50	14.58	371.80
07/08/11	159564	LUCES, LETICIA	2007831	2.00	14.58	29.16
07/08/11	159565	LYMN, ANGIE	2007831	3.00	14.58	43.74
07/08/11	159566	MACCHIA, CATHY	1905704	20.00	14.58	291.60
07/08/11	159567		1905704	5.00	14.58	72.90
07/08/11	159568	MACCHIA, CATHY MACK, BETTY MACK, BETTY MAGILLIGAN, LORETTO	1875097	24.75	14.58	360.86
07/08/11	159569	MACK, BEITT	1875097	4.75	14.58	69.26
07/08/11		MACK, BEILL MACKLICAN LODETTO		36.00	14.58	524.88
07/08/11	159570	MACTITICAN TOPETTO	1000277	5.00	14.58	72.90
07/08/11	159571	MAGILLIGAN, LORETTO MAGILLIGAN, LORETTO MAGNANI, VINCENZA MAGNANI, VINCENZA MANGAN, JOHN MANGAN, JOHN MANGAN, JOHN MANNINO, FRANCESCA MANNINO, FRANCESCA MANOS, ARCHIE	1996277	28.75	14.58	419.18
07/08/11	159572	MACNANT VINCENZA	1070705	6.00	14.58	87.48
07/08/11	159574	MANCAN TOUN	1070703	4.00	14.58	58.32
07/08/11	159574	MANCAN TOUN	102052	11.75	14.58	171.32
07/08/11	159575	MANCAN TOUN	102052	4.00	14.58	58.32
07/08/11	159570	MANNIANO EDANCECCA	102032	54.00	14.58	787.32
07/08/11	159577	MANNINO FRANCESCA	2002933	9.00	14.58	131.22
07/08/11	159576	MANOS, ARCHIE	1000202	36.00	14.58	524.88
07/08/11	159579	MANOS, ARCHIE MANOS, ARCHIE	1999394	6.00	14.58	87.48
07/08/11	159581	MANOS, ARCHIE MANOS, ARCHIE MANOS, VASILIKE	1999394	15.00	14.58	218.70
07/08/11	159582	MANOS, VASILIKE MANOS, VASILIKE	1999779	3.00	14.58	43.74
07/08/11	159582			2.00	14.58	29.16
07/08/11		MANZANARES, ROSALIA MANZANARES, ROSALIA	2008045	3.00	14.58	43.74
07/08/11	159584		2008045	2.00	14.58	29.16
07/08/11	159585 159586	MANZANARES, ROSALIA MARINO, ANN MARINO, ANN MARKATOS, ANNA	2006045	16.00	14.58	233.28
07/08/11	159587	MARINO, ANN	2006209	4.00	14.58	58.32
07/08/11	159588	MADIATOR ANNA	2000209	48.00	14.58	699.84
07/08/11	159589	MARKATOS, ANNA MARKATOS, ANNA	2001251	8.00	14.58	116.64
07/08/11	159599	MARKATOS, ANNA MARMOL ESPINAL, ANTONIA	2001251	20.00	14.58	291.60
07/08/11	159590	MARMOL ESPINAL, ANTONIA MARMOL ESPINAL, ANTONIA	2003491	5.00	14.58	72.90
07/08/11	159591	•	1009043	32.00	14.58	466.56
07/08/11	159592	MARMOL, LIDIA MARMOL, LIDIA	1009043	6.00	14.58	87.48
07/08/11	159593	MARTIN, ELAUCADIA	2007413	12.00	14.58	174.96
07/08/11	159594			3.00	14.58	43.74
07/08/11	159595	MARTIN, ELAUCADIA	2007413 2003458	12.00	14.58	174.96
07/08/11	159596	MARTINEZ, CAMILO MARTINEZ, CAMILO	2003458	3.00	14.58	43.74
07/08/11	159597	MARTINEZ, CAMILO MARTINEZ, CRISTINA	2003456	20.00	14.58	291.60
07/08/11	159596	MARTINEZ, CRISTINA MARTINEZ, CRISTINA	2001366	5.00	14.58	72.90
07/08/11	159600	MARTINEZ, CRISTINA MARTINEZ, ELENA	1609057	60.00	14.58	874.80
07/08/11	159600	MARTINEZ, ELENA MARTINEZ, ELENA	1609057	10.00	14.58	145.80
07/08/11	159601	MARTINEZ, ELENA MARTINEZ, MARGARITA	100637	24.00	14.58	349.92
07/08/11	159602	MARTINEZ, MARGARITA MARTINEZ, MARGARITA	100637	6.00	14.58	87.48
07/08/11	159603	MARTINEZ, MARGARITA MARTINEZ, MARTA	2002160	30.00	14.58	437.40
0,,00,11	10004	PRICETIVEZ, PRICEA	2002100	50.00	14.50	437.40

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

NY 11104

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	TRUOMA
07/08/11 07/08/11	159605 159606	MARTINEZ, MARTA MARTINEZ, MARTINA	2002160 2005546	6.00 32.00	14.58 14.58	87.48 466.56
07/08/11	159607	MARTINEZ, MARTINA	2005546	8.00	14.58	116.64
07/08/11	159608	MARTINEZ, ROSA	1997928	72.00	14.58	1,049.76
07/08/11	159609	MARTINEZ, ROSA	1997928	12.00	14.58	174.96
07/08/11	159610	MARTINEZ, ROSALIA	2007433	32.00	14.58	466.56
07/08/11	159611	MARTINEZ, ROSALIA	2007433	6.00	14.58	87.48
07/08/11	159612	MATOC DOCA	2001920	24.00	14.58	349.92
07/08/11	159613	MATOS, ROSA MATTICH, OLGA MATTICH, OLGA MATTICH, FRANCES	2001920	6.00	14.58	87.48
07/08/11	159614	MATTICH, OLGA	100490	72.00	14.58	1,049.76
07/08/11	159615	MATTICH, OLGA	100490	12.00	14.58	174.96
07/08/11	159616	MAZZONE, FRANCES	102078	54.00	14.58	787.32
07/08/11	159617	MAZZONE, FRANCES	102078	9.00	14.58	131.22
07/08/11	159618	MCBRAYER, SYLVIA	821372	144.00	14.58	2,099.52
07/08/11	159619	MCBRAYER, SYLVIA	821372	24.00	14.58	349.92
07/08/11	159620	MCGUIRE, HELEN	2008103	8.00	14.58	116.64
07/08/11	159621	MEJIA, DINORAH A	2007956	16.00	14.58	233.28
07/08/11	159622	MEJIA, DINORAH A	2007956	4.00	14.58	58.32
07/08/11	159623	MEJIA, LEONOR	2007930	42.00	14.58	612.36
07/08/11	159624	MEJIA, LEONOR	2007930	7.00	14.58	102.06
07/08/11	159625	MEJIA, MARINA	100454	20.00	14.58	291.60
07/08/11	159626	MEJIA, MARINA	100454	4.00	14.58	58.32
07/08/11	159627	MEJIA, ROSA	2000238	31.50	14.58	459.28
07/08/11	159628	MEJIA, ROSA	2000238	7.00	14.58	102.06
07/08/11	159629	MELILLO, GRACE	1882101	16.00	14.58	233.28
07/08/11	159630	MELILLO, GRACE	1882101	4.00	14.58	58.32
07/08/11	159631	MENDEZ, NELLY	2007895	4.00	14.58	58.32
07/08/11	159632	MENDOZA, JULIO	2002893	31.00	14.58	451.98
07/08/11	159633	MENDOZA, JULIO	2002893	7.00	14.58	102.06
07/08/11	159634	MILEO, MARY	2008110	3.00	14.58	43.74
07/08/11	159635	MOLINA, ANA	2007786	12.00	14.58	174.96
07/08/11	159636	MOLINA, ANA	2007786	4.00	14.58	58.32
07/08/11	159637	MONSERRAT, DORIS	2007368	8.00	14.58	116.64
07/08/11	159638	MONSERRAT, DORIS	2007368	2.00	14.58	29.16
07/08/11	159639	MONTALVO, ANGELITA	2004412	43.25	14.58	630.59
07/08/11 07/08/11	159640 159641	MONTALVO, ANGELITA	2004412	8.00 24.00	14.58 14.58	116.64 349.92
07/08/11	159641	MONTES, MARTA	856727 856727	6.00	14.58	349.92 87.48
07/08/11	159642	MONTES, MARTA MORAITIS, AGATHI	050/2/ 200000E	5.50	14.58	80.19
07/08/11	159643	MORAITIS, AGATHI	2008085 2008085	4.00	14.58	58.32
07/08/11	159645	MORALES, ANGELICA	1998022	36.00	14.58	524.88
07/08/11	159646	MORALES, ANGELICA		6.00	14.58	87.48
07/08/11	159647	MORALES, ANGELICA MORALES, GENEROSA	100391	72.00	14.58	1,049.76
07/08/11	159647		100391	12.00	14.58	174.96
07/08/11	159649	MOREL, JUANA	100391 2004202	12.00	14.58	174.96
0,,00,11	10010	11011111, 0011111	2001202	12.00	11.50	1,1.50

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

NY 11104

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	TRUOMA
07/08/11 07/08/11	159650 159651	MOREL, JUANA MUZIO, ERMES	2004202 2008027	3.00 6.00	14.58 14.58	43.74 87.48
07/08/11	159652	MUZIO, ERMES	2008027	3.00	14.58	43.74
07/08/11	159653	NAGY, GEORGE	1999181	30.00	14.58	437.40
07/08/11	159654	NAGY, GEORGE	1999181	6.00	14.58	87.48
07/08/11	159655	NANIS, EVMENIA	2007801	20.00	14.58	291.60
07/08/11	159656	NANIS, EVMENIA	2007801	2.50	14.58	36.45
07/08/11	159657	NAVARRO, MARIA	1999899	16.00	14.58	233.28
07/08/11	159658	NAVARRO, MARIA	1999899	4.00	14.58	58.32
07/08/11	159659	NELLINI, MARY	2000225	16.00	14.58	233.28
07/08/11	159660	NELLINI, MARY	2000225	3.75	14.58	54.68
07/08/11	159661	NIDO, MICHAEL	1924272	42.00	14.58	612.36
07/08/11	159662	NIDO, MICHAEL	1924272	7.00	14.58	102.06
07/08/11	159663	NIETO RAMOS, JOSEFINA	1024282	54.00	14.58	787.32
07/08/11	159664	NIETO RAMOS, JOSEFINA	1024282	9.00	14.58	131.22
07/08/11	159665	NIEVES, NANCY	2006822	32.00	14.58	466.56
07/08/11	159666	NIEVES, NANCY	2006822	8.00	14.58	116.64
07/08/11	159667	NINO, CARMEN	1999895	16.00	14.58	233.28
07/08/11	159668	NINO, CARMEN	1999895	4.00	14.58	58.32
07/08/11	159669	NOBLIN, ELOISE	904150	20.00	14.58	291.60
07/08/11	159670	NOBLIN, ELOISE	904150	5.00	14.58	72.90
07/08/11	159671	NOBOADESALAZAR, CLARIZA	2005273	26.00	14.58	379.08
07/08/11	159672	NOBOADESALAZAR, CLARIZA	2005273	8.00	14.58	116.64
07/08/11	159673	NUZIALE, CONCETTA	2001172	28.00	14.58	408.24
07/08/11	159674	NUZIALE, CONCETTA	2001172	7.00	14.58	102.06
07/08/11	159675	OCHOA, LUIS	2006680	21.00	14.58	306.18
07/08/11	159676	OCHOA, LUIS	2006680	7.00	14.58	102.06
07/08/11	159677	OLMEDO, MIRANDA	2007342	9.00	14.58	131.22
07/08/11	159678	ORTIZ, LILIA	2007401	26.25	14.58	382.73
07/08/11	159679	ORTIZ, LILIA	2007401	6.00	14.58	87.48
07/08/11	159680	OSPINA, ANA	2007454	12.00	14.58	174.96
07/08/11	159681	PALIOURAS, ASTERIOS	2000284	41.00	14.58	597.78
07/08/11	159682	PALIOURAS, STEFANOS	2003570	12.00	14.58	174.96
07/08/11	159683	PANASKAROLIDIS, FANNY	2005033	48.00	14.58	699.84
07/08/11	159684	PANASKAROLIDIS, FANNY	2005033	10.00	14.58	145.80
07/08/11	159685	PAPADOPOULOS, MARIA	2003817	16.00	14.58	233.28
07/08/11	159686	PAPADOPOULOS, MARIA	2003817	4.00	14.58	58.32
07/08/11	159687	PAPAZIAN, MANNIK	100483	40.00	14.58	583.20
07/08/11	159688	PAPAZIAN, MANNIK	100483	10.00	14.58	145.80
07/08/11	159689	PARETTI, MARIE	888930	48.00	14.58	699.84
07/08/11	159690	PARETTI, MARIE	888930	8.00	14.58	116.64
07/08/11	159691	PARK, SUNG	2007633	16.00	14.58	233.28
07/08/11	159692	PARK, SUNG	2007633	4.00	14.58	58.32
07/08/11	159693	PASSALACQUA, ETIENNE	2007131	32.00	14.58	466.56
07/08/11	159694	PASSALACQUA, ETIENNE	2007131	8.00	14.58	116.64

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

NY 11104

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/08/11	159695	PASSOPULO, DULCE M	2007172	3.00	14.58	43.74
07/08/11	159696	PAVSNER, ARLENE	2008066	3.00	14.58	43.74
07/08/11	159697	PENA, VICTORIA	2006588	20.00	14.58	291.60
07/08/11	159698	PENA, VICTORIA	2006588	5.00	14.58	72.90
07/08/11	159699	PENAGOS, MARIA	2003471	25.75	14.58	375.44
07/08/11	159700	PENAGOS, MARIA	2003471	4.75	14.58	69.26
07/08/11	159701	PEREZ, DOMINGA	1889153	12.00	14.58	174.96
07/08/11	159702	PEREZ, DOMINGA	1889153	6.00	14.58	87.48
07/08/11	159703	PEREZ, GLADYS	2006228	24.00	14.58	349.92
07/08/11	159704	PEREZ, GLADYS	2006228	6.00	14.58	87.48
07/08/11	159705	PHILIPPS, MARY	2001375	48.00	14.58	699.84
07/08/11	159706	PHILIPPS, MARY	2001375	8.00	14.58	116.64
07/08/11	159707	PLACIDO, GENARO	2004613	20.00	14.58	291.60
07/08/11	159708	PLACIDO, MERCEDES	2004206	24.00	14.58	349.92
07/08/11	159709	PLACIDO, MERCEDES	2004206	6.00	14.58	87.48
07/08/11	159710	PLAGOS, STAVROULA	2007279	12.00	14.58	174.96
07/08/11	159711	PLAGOS, STAVROULA	2007279	3.00	14.58	43.74
07/08/11	159712	PLAXE, SALLY	2007813	16.00	14.58	233.28
07/08/11	159713	PLAXE, SALLY	2007813	4.00	14.58	58.32
07/08/11	159714	POGGI, EMERITA	2006780	24.00	14.58	349.92
07/08/11	159715	POGGI, EMERITA	2006780	6.00	14.58	87.48
07/08/11	159716	PONCE, ALICIA	2002430	32.00	14.58	466.56
07/08/11	159717	PONCE, ALICIA	2002430	8.00	14.58	116.64
07/08/11	159718	PRIETO, MARLENE	2003088	6.00	14.58	87.48
07/08/11	159719	PRIETO, MARLENE	2003088	3.00	14.58	43.74
07/08/11	159720	PUISELLO, CIRA	2001039	24.00	14.58	349.92
07/08/11	159721	PUISELLO, CIRA	2001039	4.00	14.58	58.32
07/08/11	159722	PULLIZA, DIANNE	869078	30.00	14.58	437.40
07/08/11	159723	PULLIZA, DIANNE	869078	6.00	14.58	87.48
07/08/11	159724	RAINEY, JOHNNIE	883066	59.75	14.58	871.16
07/08/11	159725	RAINEY, JOHNNIE	883066	10.00	14.58	145.80
07/08/11	159726	RAMIREZ, ANA	2002699	30.00	14.58	437.40
07/08/11	159727	RAMIREZ, ANA	2002699	8.00	14.58	116.64
07/08/11	159728	RAMIREZ, JUANA	1018673	28.00	14.58	408.24
07/08/11	159729	RAMIREZ, JUANA	1018673	7.00	14.58	102.06
07/08/11	159730	RAMLALL, LILOWTI	1006622	20.00	14.58	291.60
07/08/11	159731	RAMLALL, LILOWTI	1006622	5.00	14.58	72.90
07/08/11	159732	RAMOS, IRIS	2003928	10.00	14.58	145.80
07/08/11	159733	RAMOS, JENNIFER	2002205	24.00	14.58	349.92
07/08/11	159734	RAMOS, JENNIFER	2002205	6.00	14.58	87.48
07/08/11	159735	RAMPHAL, INDRIANIE	1034032	12.00	14.58	174.96
07/08/11	159736	RANDAZZO, ROSALIA	2005221	12.00	14.58	174.96
07/08/11	159737	RANDAZZO, ROSALIA	2005221	4.00	14.58	58.32
07/08/11	159738	RASPILLER, NYLDA	2008008	12.00	14.58	174.96
07/08/11	159739	RASPILLER, NYLDA	2008008	3.00	14.58	43.74

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

NY 11104

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/08/11 07/08/11	159740 159741	RIVADENEIRA, OLGA RIVADENEIRA, OLGA	2006824 2006824	12.00 4.00	14.58 14.58	174.96 58.32
07/08/11	159742	RIVADENEIRA, ROSA	2001877	8.00	14.58	116.64
07/08/11	159743	RIVADENEIRA, ROSA	2001877	48.00	14.58	699.84
07/08/11	159744	RIVADENEIRA, ROSA	2001877	8.00	14.58	116.64
07/08/11	159745	RIVERA, CARMEN	2000850	15.00	14.58	218.70
07/08/11	159746	RIVERA, ERNESTO	102000	15.75	14.58	229.64
07/08/11	159747	RIVERA, GRACIELA	2007077	16.00	14.58	233.28
07/08/11	159748	RIVERA, GRACIELA	2007077	4.00	14.58	58.32
07/08/11	159749	RIVERA, RAQUEL	888023	20.00	14.58	291.60
07/08/11	159750	RIVERA, RAQUEL	888023	4.00	14.58	58.32
07/08/11	159751	RIVERA, WANDA	1031593	45.50	14.58	663.40
07/08/11	159752	RIVERA, WANDA	1031593	7.00	14.58	102.06
07/08/11	159753	ROBERTS, SARAH	1175900	7.00	14.58	102.06
07/08/11	159754	ROBERTS, SARAH	1175900	3.75	14.58	54.68
07/08/11	159755	ROBINSON, MARGARET	1840707	41.75	14.58	608.72
07/08/11	159756	ROBINSON, MARGARET	1840707	7.00	14.58	102.06
07/08/11	159757	ROCCISANO, LOUISE	100536	36.00	14.58	524.88
07/08/11	159758	ROCCISANO, LOUISE	100536	8.00	14.58	116.64
07/08/11	159759	RODRIGUEZ, FERMINA	2001555	16.75	14.58	244.22
07/08/11	159760	RODRIGUEZ, MARCELINA	1999637	72.00	14.58	1,049.76
07/08/11	159761	RODRIGUEZ, MARCELINA	1999637	12.00	14.58	174.96
07/08/11	159762	RODRIGUEZ, OLGA	913559	15.00	14.58	218.70
07/08/11	159763	RODRIGUEZ, OLGA	913559	5.00	14.58	72.90
07/08/11	159764	RODRIGUEZ, PORFIRIO	1999521	7.00	14.58	102.06
07/08/11	159765	RODRIGUEZ, PORFIRIO	1999521	35.00	14.58	510.30
07/08/11	159766	RODRIGUEZ, PORFIRIO	1999521	7.00	14.58	102.06
07/08/11	159767	RODRIGUEZ, ROQUE	1999414	34.00	14.58	495.72
07/08/11	159768	RODRIGUEZ, ROQUE	1999414	6.00	14.58	87.48
07/08/11	159769	ROLON, JUANITA	1997957	28.75	14.58	419.18
07/08/11	159770	ROLON, JUANITA	1997957	8.00	14.58	116.64
07/08/11	159771	ROMERO, SANTHY	878549	30.00	14.58	437.40
07/08/11	159772	ROMO, FLOR	2005095	47.75	14.58	696.20
07/08/11	159773	ROSA, ANA	2006453	32.00	14.58	466.56
07/08/11	159774	ROSA, ANA	2006453	8.00	14.58	116.64
07/08/11	159775	ROSA, LUZ E	1005732	47.75	14.58	696.20
07/08/11 07/08/11	159776 159777	ROSA, LUZ E	1005732 1999311	8.00 16.00	14.58 14.58	116.64 233.28
07/08/11	159777	ROSA, MANOLO ROSA, MIGUEL	2006020	8.00	14.58	116.64
07/08/11	159779	ROSA, MIGUEL ROSA, MIGUEL	2006020	7.00	14.58	102.06
07/08/11	159780	ROSARIO, MARIA	101745	24.75	14.58	360.86
07/08/11	159781	ROSARIO, MARIA ROSARIO, MARIA	101745	5.00	14.58	72.90
07/08/11	159781	ROSEN, BESSIE	2007868	12.00	14.58	174.96
07/08/11	159783	RUBERTO, MARY	1997977	11.00	14.58	160.38
07/08/11	159784	RUBERTO, MARY	1997977	48.00	14.58	699.84
	107/01	TODDICTO, THECT	1001011	10.00	11.50	377.04

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

NY 11104

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/08/11	159785	RUBERTO, MARY	1997977	8.00	14.58	116.64
07/08/11	159786	RUEDA, INES	465124	35.00	14.58	510.30
07/08/11	159787	RUEDA, INES	465124	6.00	14.58	87.48
07/08/11	159788	RUFFEN, SANDRA	2001333	24.00	14.58	349.92
07/08/11	159789	RUFFEN, SANDRA	2001333	6.25	14.58	91.13
07/08/11	159790	RUSSO, MONICA	1998798	60.00	14.58	874.80
07/08/11	159791	RUSSO, MONICA	1998798	10.00	14.58	145.80
07/08/11	159792	SAAVEDRA, STELLA	2001624	27.25	14.58	397.31
07/08/11	159793	SAAVEDRA, STELLA	2001624	5.25	14.58	76.55
07/08/11	159794	SALADIN, MARIA	2006472	54.00	14.58	787.32
07/08/11	159795	SALADIN, MARIA	2006472	9.00	14.58	131.22
07/08/11	159796	SALVATIERRA, TEOFILA	1009265	29.50	14.58	430.11
07/08/11	159797	SALVATIERRA, TEOFILA	1009265	6.00	14.58	87.48
07/08/11	159798	SALVUCCI, YOLANDA	2005869	8.00	14.58	116.64
07/08/11	159799	SALVUCCI, YOLANDA	2005869	4.00	14.58	58.32
07/08/11	159800	SAMPOGNA, LUCY	2005544	6.00	14.58	87.48
07/08/11	159801	SAMPOGNA, LUCY	2005544	3.00	14.58	43.74
07/08/11	159802	SANCHEZ, LIDIA	100508	42.00	14.58	612.36
07/08/11	159803	SANCHEZ, LIDIA	100508	7.00	14.58	102.06
07/08/11	159804	SANCHEZ, MARIA	2002269	24.00	14.58	349.92
07/08/11	159805	SANCHEZ, MARIA	2002269	6.00	14.58	87.48
07/08/11	159806	SANCHEZ, NILSA	870294	16.00	14.58	233.28
07/08/11	159807	SANCHEZ, NILSA	870294	4.00	14.58	58.32
07/08/11	159808	SANTELLA, LAURA	2008096	1.00	14.58	14.58
07/08/11	159809	SBASCHNIG, FRED	2007851	12.00	14.58	174.96
07/08/11	159810	SBASCHNIG, FRED	2007851	3.00	14.58	43.74
07/08/11	159811	SCOTT, CATHERINE	2007561	12.00	14.58	174.96
07/08/11	159812	SCOTT, CATHERINE	2007561	4.00	14.58	58.32
07/08/11	159813	SEGOVIA, BEATRIZ	2005345	14.00	14.58	204.12
07/08/11	159814	SEGOVIA, BEATRIZ	2005345	5.00	14.58	72.90
07/08/11	159815	SEO, INJA	1911539	30.00	14.58	437.40
07/08/11	159816	SEO, INJA	1911539	6.00	14.58	87.48
07/08/11	159817	SERAFIN, WALTER	2002244	47.50	14.58	692.56
07/08/11	159818	SERAFIN, WALTER	2002244	8.00	14.58	116.64
07/08/11	159819	SERRANO, AGUEDA	877918	47.50	14.58	692.55
07/08/11	159820	SERRANO, AGUEDA	877918	7.75	14.58	113.00
07/08/11	159821	SHANNON, ELNORA	1007076	35.00	14.58	510.30
07/08/11	159822	SHANNON, ELNORA	1007076	7.00	14.58	102.06
07/08/11	159823	SIGALOS, ANGELOS	2007090	28.00	14.58	408.24
07/08/11	159824	SIGALOS, ANGELOS	2007090	6.75	14.58	98.42
07/08/11	159825	SILLS, JAMES	836343	35.00	14.58	510.30
07/08/11	159826	SILLS, JAMES	836343	6.00	14.58	87.48
07/08/11	159827	SINGH, BADREE	1893086	24.00	14.58	349.92
07/08/11	159828	SINGH, BADREE	1893086	6.00	14.58	87.48
07/08/11	159829	SINGH, GORPREET	1999839	12.00	14.58	174.96

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

NY 11104

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/08/11	159830	SINGH, JAMOONIE	1999915	12.00	14.58	174.96
07/08/11	159831	SINGH, JAMOONIE	1999915	3.00	14.58	43.74
07/08/11	159832	SOLANO, SANTA	1998915	30.00	14.58	437.40
07/08/11	159833	SOLANO, SANTA	1998915	5.00	14.58	72.90
07/08/11	159834	SOLDATI, RONDA	1999640	1.00	14.58	14.58
07/08/11	159835	SOPCHEK, SAMUEL	2004165	8.00	14.58	116.64
07/08/11	159836	SORIA, ROLANDO	866280	24.00	14.58	349.92
07/08/11	159837	SORIA, ROLANDO	866280	6.00	14.58	87.48
07/08/11	159838	STAMBOULIDIS, VASILIOS	100427	45.25	14.58	659.75
07/08/11	159839	STAMBOULIDIS, VASILIOS	100427	8.00	14.58	116.64
07/08/11	159840	STANCIU, NEZAHET	1926133	48.00	14.58	699.84
07/08/11	159841	STANCIU, NEZAHET	1926133	8.00	14.58	116.64
07/08/11	159842	STEIN, STEPHANIE	2007901	15.00	14.58	218.70
07/08/11	159843	STEIN, STEPHANIE	2007901	3.00	14.58	43.74
07/08/11	159844	STICKELL, BLANCHE	2003969	14.00	14.58	204.12
07/08/11	159845	STOIAN, MARIEM	2007835	5.00	14.58	72.90
07/08/11	159846	STOIAN, MARIEM	2007835	4.00	14.58	58.32
07/08/11	159847	STROBL, ALFRED	1998655	26.50	14.58	386.37
07/08/11	159848	STROBL, ALFRED	1998655	6.00	14.58	87.48
07/08/11	159849	SUAREZ, TULIA	2001525	24.00	14.58	349.92
07/08/11	159850	SUAREZ, TULIA	2001525	4.00	14.58	58.32
07/08/11	159851	SULIMAN, ZINAT	2001150	48.00	14.58	699.84
07/08/11	159852	SULIMAN, ZINAT	2001150	8.00	14.58	116.64
07/08/11	159853	TABOADA, ELIZABETH	1021581	47.75	14.58	696.20
07/08/11	159854	TABOADA, ELIZABETH	1021581	8.00	14.58	116.64
07/08/11	159855	TADDEO, LENA	841601	54.00	14.58	787.32
07/08/11	159856	TADDEO, LENA	841601	9.00	14.58	131.22
07/08/11	159857	TAVANO, SILVIA	2003059	34.00	14.58	495.72
07/08/11	159858	TAVANO, SILVIA	2003059	8.00	14.58	116.64
07/08/11	159859	TAVANO, SILVIA	2003059	8.00	14.58	116.64
07/08/11	159860	TAVERAS ARIAS, ANTONIO	100667	16.00	14.58	233.28
07/08/11	159861	TAVERAS ARIAS, ANTONIO	100667	4.00	14.58	58.32
07/08/11	159862	TEMBELIS, DAPHNE	2007670	12.00	14.58	174.96
07/08/11	159863	TEMBELIS, DAPHNE	2007670	3.00	14.58	43.74
07/08/11	159864	TERZIAN, ASDGHIG	2000674	40.25	14.58	586.85
07/08/11	159865	TERZIAN, ASDGHIG	2000674	7.00	14.58	102.06
07/08/11	159866	TINOCO, INES	101793	35.00	14.58	510.30
07/08/11	159867	TINOCO, INES	101793	7.00	14.58	102.06
07/08/11	159868	TITO, MARIA	2007968	12.00	14.58	174.96
07/08/11	159869	TITO, MARIA	2007968	3.00	14.58	43.74
07/08/11	159870	TORMO, VIOLETA	2000452	24.00	14.58	349.92
07/08/11	159871	TORMO, VIOLETA	2000452	6.00	14.58	87.48
07/08/11	159872	TORO VEGA, LUZVINA	1999079	16.00 4.00	14.58	233.28
07/08/11 07/08/11	159873 159874	TORO VEGA, LUZVINA TORO, PURA	1999079 2003463	71.50	14.58 14.58	58.32 1,042.48
0//08/11	1098/4	IORO, PURA	∠UU3403	/1.50	14.58	1,042.48

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

NY 11104

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/08/11 07/08/11	159875 159876	TORO, PURA TORRES, EMELINA	2003463 902903	12.00 20.00	14.58 14.58	174.96 291.60
07/08/11	159877	TORRES, EMELINA	902903	5.00	14.58	72.90
07/08/11	159878	TORRES, LUZ M	2005729	60.00	14.58	874.80
07/08/11	159879	TORRES, LUZ M	2005729	10.00	14.58	145.80
07/08/11	159880	TORRES, MARGOT G	1999560	12.00	14.58	174.96
07/08/11	159881	TORRES, MARGOT G	1999560	6.00	14.58	87.48
07/08/11	159882	TSOLISOS, FOTINI	1914630	48.00	14.58	699.84
07/08/11	159883	TSOLISOS, FOTINI	1914630	7.75	14.58	113.00
07/08/11	159884	TSUAI, PING	2003992	24.00	14.58	349.92
07/08/11	159885	TSUAI, PING	2003992	4.00	14.58	58.32
07/08/11	159886	TZOUMAS, EFFIE	101935	48.00	14.58	699.84
07/08/11	159887	TZOUMAS, EFFIE	101935	8.00	14.58	116.64
07/08/11	159888	UGALDE, PEDRO	2007789	12.00	14.58	174.96
07/08/11	159889	UGALDE, PEDRO	2007789	3.00	14.58	43.74
07/08/11	159890	UGURLUYAN, KARABET	2001357	60.00	14.58	874.80
07/08/11	159891	UGURLUYAN, KARABET	2001357	10.00	14.58	145.80
07/08/11	159892	URBINA, ANA	2002349	30.00	14.58	437.40
07/08/11	159893	URBINA, ANA	2002349	5.00	14.58	72.90
07/08/11	159894	URPI, RAMON	2008050	6.00	14.58	87.48
07/08/11	159895	URPI, RAMON	2008050	2.00	14.58	29.16
07/08/11	159896	VALENCIANO ROJ, BLANCA	2004790	18.00	14.58	262.44
07/08/11	159897	VALENTE, MARIA	1998797	16.00	14.58	233.28
07/08/11	159898	VALENTE, MARIA	1998797	4.00	14.58	58.32
07/08/11	159899	VALENTI, HELEN	100740	6.00	14.58	87.48
07/08/11	159900	VALENTI, HELEN	100740	2.00	14.58	29.16
07/08/11	159901	VAROL, ELMAS	2000955	4.00	14.58	58.32
07/08/11	159902	VAROL, ELMAS	2000955	2.00	14.58	29.16
07/08/11	159903	VAROL, MUSTAFA	2000200	4.00	14.58	58.32
07/08/11	159904	VAROL, MUSTAFA	2000200	2.00	14.58	29.16
07/08/11	159905	VASQUEZ, ARTURO	2006004	42.00	14.58	612.36
07/08/11	159906	VASQUEZ, ARTURO	2006004	7.00	14.58	102.06
07/08/11	159907	VASQUEZ, EUSTAGUIA	101402	23.00	14.58	335.34
07/08/11	159908	VASQUEZ, EUSTAGUIA	101402	4.75	14.58	69.26
07/08/11	159909	VASQUEZ, RAPHAEL	2000825	15.00	14.58	218.70
07/08/11	159910	VASQUEZ, RAPHAEL	2000825	3.00	14.58	43.74
07/08/11	159911	VAZQUEZ, ESTHER	904462	34.00	14.58	495.72
07/08/11 07/08/11	159912 159913	VAZQUEZ, ESTHER	904462 2003320	6.00 39.00	14.58 14.58	87.48 568.62
07/08/11	159913	VENTURA, ROSA		7.00	14.58	102.06
07/08/11	159914	VENTURA, ROSA	2003320 101719	36.00	14.58	524.88
		VERAS, JUANA	101719		14.58	
07/08/11 07/08/11	159916 159917	VERAS, UUANA	101719 2006169	9.00 18.00	14.58	131.22 262.44
07/08/11	159917	VILLAPOL, ANNA	2006169	5.75	14.58	83.84
07/08/11	159916	VILLAPOL, ANNA VITTO CARMEN	2004369	22.00	14.58	320.76
0,,00,11	100019	VENTURA, ROSA VERAS, JUANA VERAS, JUANA VILLAPOL, ANNA VILLAPOL, ANNA VITO, CARMEN	2004307	22.00	14.50	520.70
i i						

SUNNYSIDE CITYWIDE 43-31 39TH STREET

L.I.C.

NY 11104

TEL: 718-784-6160

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/08/11	159920	VITO, CARMEN	2004369	6.00	14.58	87.48
07/08/11	159921	VIVACQUA, EMMA	2005558	39.25	14.58	572.27
07/08/11	159922	VIVACQUA, EMMA	2005558	6.00	14.58	87.48
07/08/11	159923	WALLACE, LYDIA	2005520	9.00	14.58	131.22
07/08/11	159924	WALLACE, LYDIA	2005520	3.00	14.58	43.74
07/08/11	159925	WALLE, ILEANA	2004816	16.00	14.58	233.28
07/08/11	159926	WALLE, ILEANA	2004816	4.00	14.58	58.32
07/08/11	159927	WEBB, ANA	2001322	23.00	14.58	335.35
07/08/11	159928	WEBB, ANA	2001322	6.00	14.58	87.48
07/08/11	159929	YAGHDJIAN, SIRARPI	2000476	12.00	14.58	174.96
07/08/11	159930	YAGHDJIAN, SIRARPI	2000476	4.00	14.58	58.32
07/08/11	159931	YELLAPAH, DOLLIN	1742195	9.00	14.58	131.22
07/08/11	159932	ZARE, GLORIA	2008021	13.00	14.58	189.54
07/08/11	159933	ZARE, GLORIA	2008021	3.00	14.58	43.74
07/08/11	159934	ZBRAVOS, EUGENIA	2004667	25.00	14.58	364.50
07/08/11	159935	ZBRAVOS, EUGENIA	2004667	5.00	14.58	72.90
		TOTAL HOURS	AND DOLLARS	12,813.25		186,977.98

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

NY 11104

CUSTOMER: GUILDNET

INVOICE	INVOICE	PATIENT	CLIENT	HOURS	RATE	AMOUNT
DATE	NUMBER		NUMBER			
07/08/11	159936	ACEDNO CLATDE	2003101	20.00	3.32	265.60
		ACERNO, CLAIRE			3.32	
07/08/11	159937 159938	ALI, AMRUNISSA	2006118	16.00 4.00		212.48 53.12
07/08/11		ALI, AMRUNISSA	2006118		3.32	
07/08/11	159939	AYALA, ENRIQUE	2006123	44.00	3.32	584.32
07/08/11	159940	BEGUM, JAMILA	2007817	72.00	3.32	956.16
07/08/11	159941	BRADLEY, MARGARET	2003482	4.00	180.00	720.00
07/08/11	159942	BRADLEY, MARGARET	2007383	12.00	3.32	159.36
07/08/11	159943	BUCARO, CONCETTA	2003981	41.25	3.32	547.80
07/08/11	159944	CEPEDA, TOMASA	1997777	30.00	3.32	398.40
07/08/11	159945	CEPEDA, TOMASA	1997777	7.50	3.32	99.60
07/08/11	159946	CHAMORRO, ANGELA	2001083	40.00	3.32	531.20
07/08/11	159947	DIAZ, ALICIA	2006667	52.00	3.32	690.56
07/08/11	159948	DONOSO, MARGARETHA	2004554	18.00	3.32	239.04
07/08/11	159949	DONOSO, MARGARETHA	2004554	6.00	3.32	79.68
07/08/11	159950	EARLINGTON, ALBERTHA	2006124	41.00	3.32	544.48
07/08/11	159951	ESPINOZA, MARIA	1999297	45.00	3.32	597.60
07/08/11	159952	EXPOSITO, ALFONSO	2002368	37.75	3.32	501.32
07/08/11	159953	FEBUS, FAUSTINO	2006829	20.00	3.32	265.60
07/08/11	159954	FEBUS, FAUSTINO	2006829	4.00	3.32	53.12
07/08/11	159955	FELICIANO, JOAN	2000600	38.00	3.32	504.64
07/08/11	159956	FERNANDEZ, ANA	2007979	27.75	3.32	368.52
07/08/11	159957	GREENSPAN, ALICE	2003103	35.00	3.32	464.80
07/08/11	159958	JIMENEZ, EUGENIA	2003254	78.50	3.32	1,042.48
07/08/11	159959	JOHNSON, DOROTHY	2002344	80.00	3.32	1,062.40
07/08/11	159960	LATVIS, CHARLES	2007237	7.00	180.00	1,260.00
07/08/11	159961	MANGRAY, KARMADAI	2002713	16.00	3.32	212.48
07/08/11	159962	MARTINEZ, EMMA	2006830	30.00	3.32	398.40
07/08/11	159963	MARTINEZ, EMMA	2006830	6.00	3.32	79.68
07/08/11	159964	MEDINA, JULIAN	1999691	20.00	3.32	265.60
07/08/11	159965	MICHEL, DOROTHY	1997752	48.00	3.32	637.44
07/08/11	159966	MICHEL, DOROTHY	1997752	8.00	3.32	106.24
07/08/11	159967	MUSCAT, CARMEN	2000377	25.50	3.32	338.64
07/08/11	159968	NETTLES, DONNA	2006117	12.00	3.32	159.36
07/08/11	159969	NEWBOLD, RAMONA	2002531	15.00	3.32	199.20
07/08/11	159970	NISHIMURA, ALBERT	2007139	60.00	3.32	796.80
07/08/11	159971	NISHIMURA, ALBERT	2007139	6.00	3.32	79.68
07/08/11	159972	NUNEZ, ANGELINA	2004768	4.00	3.32	53.12
07/08/11	159973	NUNEZ, ANGELINA	2004768	22.50	3.32	298.80
07/08/11	159974	ORTIZ, LAURA	2001032	54.00	3.32	717.12
07/08/11	159975	ORTIZ, LAURA	2001032	9.00	3.32	119.52
07/08/11	159976	PAPHITIS, RICHARD	1997754	40.00	3.32	531.20
07/08/11	159977	PAZIOULIS, GEORGE	2003716	42.00	3.32	557.76
07/08/11	159978	PAZIOULIS, GEORGE PAZIOULIS, KLEONIKI	2003710	35.00	3.32	464.80
07/08/11	159978	PENA, WALESKA	2003640	48.00	3.32	637.44
07/08/11	159980	PENA, WALESKA	2000140	8.00	3.32	106.24
07/00/11	13770U	гыма, машыла	2000140	0.00	۵.3∠	100.44

SUNNYSIDE CITYWIDE 43-31 39TH STREET

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

CUSTOMER: GUILDNET

	CODICILLO	00111111				
INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/08/11	159981	PEREZ, MARIA	2002546	36.00	3.32	478.08
07/08/11	159982	PICHARDO, MARIA	1997780	63.00	3.32	836.64
07/08/11	159983	PROANO, ALICIA	2002109	21.00	3.32	278.88
07/08/11	159984	PROANO, BRUNO	2002103	28.00	3.32	371.84
07/08/11	159985	PROANO, BRUNO	2002103	5.00	3.32	66.40
07/08/11	159986	PRYCE, CLYDIA	2006668	9.50	3.32	126.16
07/08/11	159987	RIVAS, GERTRUDIS	1997785	16.00	3.32	212.48
07/08/11	159988	RODRIGUEZ, HOLGER	2007969	40.00	3.32	531.20
07/08/11	159989	ROJAS, ANGEL	2006650	15.00	3.32	199.20
07/08/11	159990	ROJAS, HAYDEE	2006651	20.00	3.32	265.60
07/08/11	159991	RUBIANO, MARIA	2001974	19.75	3.32	262.28
07/08/11	159992	SALJANIN, DILJA	1997810	60.50	3.32	803.44
07/08/11	159993	SANCHEZ, ELIZABETH	1997789	31.50	3.32	418.32
07/08/11	159994	SERNA, EDILMA	2007056	16.00	3.32	212.48
07/08/11	159995	SERNA, EDILMA	2007056	15.00	3.32	199.20
07/08/11	159996	SHELTON, AGUEDA	1997798	28.00	3.32	371.84
07/08/11	159997	SHELTON, AGUEDA	1997798	7.00	3.32	92.96
07/08/11	159998	SHIRKES, MIRIAM	1997803	28.00	3.32	371.84
07/08/11	159999	SHIRKES, MIRIAM	1997803	8.00	3.32	106.24
07/08/11	160000	TOROSSIAN, PARIS	1997802	25.75	3.32	341.96
07/08/11	160001	TOROSSIAN, PARIS	1997802	6.00	3.32	79.68
07/08/11	160002	VIGORITO, ANN	1997801	20.00	3.32	265.60
07/08/11	160003	VILLACRES, LUZ	2001499	8.00	3.32	106.24
07/08/11	160004	WEISZ, KLARA	2004555	4.00	3.32	53.12
07/08/11	160005	WHITLEY, MYRNA	2003177	12.00	3.32	159.36
07/08/11	160006	YI, CARLOS	2000279	20.00	3.32	265.60
07/08/11	160007	YI, CARLOS	2000279	4.00	3.32	53.12
07/08/11		YIANTSELIS, VIRGINIA	2005449	7.00	180.00	,
07/08/11	160009	ZUMAETA, FANNY	1999328	64.00	3.32	849.92

TOTAL HOURS AND DOLLARS 1,927.75 28,601.48

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

NY 11104

TEL: 718-784-6160

CUSTOMER: DUISIN, CHRISTINE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/08/11 07/08/11	160010 160011	DUISIN, XENIA DUISIN, XENIA	2001049 2001049	16.00 4.00	15.50 15.50	248.00 62.00
		TOTAL HOUF	RS AND DOLLARS	20.00		310.00

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

TEL: 718-784-6160

CUSTOMER: DE GRAZIA, ANN

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/08/11	160012	DE GRAZIA, ANN	1997792	27.00	13.50	364.50

TOTAL HOURS AND DOLLARS

27.00

364.50

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

CUSTOMER: ELIZABETH SETON PEDIATRIC CTR

INVOICE DATE	INVOICE NUMBER	PATIENT		CLIENT NUMBER	HOURS	RATE	AMOUNT
07/08/11 07/08/11 07/08/11 07/08/11 07/08/11 07/08/11 07/08/11 07/08/11	160013 160014 160015 160016 160017 160018 160019 160020 160021 160022	ARROYO, RYAN ARROYO, RYAN DEEN MOHAMMED, DEEN MOHAMMED, DEEN MOHAMMED, DEEN MOHAMMED, DEEN MOHAMMED, DEEN MOHAMMED, DIOP, SERIGNE DIOP, SERIGNE	ARIF ARIF ATIF ATIF	2004296 2004296 2001912 2001912 2001913 2001913 2001913 2001600 2001600	18.00 1.00 8.00 14.25 4.00 8.00 13.00 4.00 20.00 5.00	13.79 13.79 13.79 13.79 13.79 13.79 13.79 13.79	248.22 13.79 110.32 196.51 55.16 110.32 179.27 55.16 275.80 68.95
07/08/11	160022	,	HOURS A	AND DOLLARS	95.25	13.79	1,313.50

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

NY 11104

TEL: 718-784-6160

CUSTOMER: AMY L. WELTMAN

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/08/11 07/08/11	160023 160024	LUSKIND, FRANCES LUSKIND, FRANCES	2002664 2002664	6.00 1.00	204.00 186.00	1,152.00 186.00
		TOTAL HOURS	AND DOLLARS	7.00		1,338.00

SUNNYSIDE CITYWIDE 43-31 39TH STREET

L.I.C.

NY 11104

TEL: 718-784-6160

CUSTOMER: MCDERMOTT, LOUISE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/08/11	160025	MCDERMOTT, LOUISE	2002851	8.00	15.50	124.00

8.00 124.00 TOTAL HOURS AND DOLLARS

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

NY 11104

CUSTOMER: CHILDREN'S AID SOCIETY

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/08/11	160026	DUNNE, MYEISHA	2006795	20.00	14.75	295.00
07/08/11	160027	DUNNE, MYEISHA	2006795	5.00	15.50	77.50
07/08/11	160028	GIL, GENEVIEVE	2007704	2.00	14.75	29.50
07/08/11	160029	GIL, GENEVIEVE	2007704	4.00	14.75	59.00
07/08/11	160030	GIL, GENEVIEVE	2007704	5.00	14.75	73.76
07/08/11	160031	GIL, MARANGELI	2007703	2.00	14.75	29.50
07/08/11	160032	GIL, MARANGELI	2007703	4.00	14.75	59.00
07/08/11	160033	GIL, MARANGELI	2007703	5.00	14.75	73.76
07/08/11	160034	GUTIERREZ, GONZALO	2006106	6.00	14.75	88.50
07/08/11	160035	GUTIERREZ, GONZALO	2006106	2.00	15.50	31.00
07/08/11	160036	GUTIERREZ, JOSE	2006105	6.00	14.75	88.50
07/08/11	160037	GUTIERREZ, JOSE	2006105	2.00	15.50	31.00
07/08/11	160038	REDDICK, LORENZO	2007199	12.00	14.75	177.00
07/08/11	160039	REDDICK, LORENZO	2007199	3.00	15.50	46.50
07/08/11	160040	REDDICK, TRINITY	2007201	12.00	14.75	177.00
07/08/11	160041	REDDICK, TRINITY	2007201	3.00	15.50	46.50
07/08/11	160042	SALAS, HELENA	2004224	16.00	14.75	236.00
07/08/11	160043	SALAS, HELENA	2004224	20.00	14.75	295.00
07/08/11	160044	TAPIA DIAZ, JULIAN	2007414	20.00	14.75	295.00
		TOTAL HOURS	AND DOLLARS	149.00		2,209.02

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

CUSTOMER: GIRLING HEALTH CARE OF NY

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
Dill	NOTIBER		WOLDER			
07/08/11	160045	ALEKSANDROVA, SVETLANA	2005174	12.00	13.00	156.00
07/08/11	160046	AMABILE, ANTOINETTE	2004522	12.00	13.00	156.00
07/08/11	160047	AMABILE, ANTOINETTE	2004522	5.00	180.00	900.00
07/08/11	160048	AMABILE, ANTOINETTE	2004522	1.00	180.00	180.00
07/08/11	160049	BALAOGYAN,, FROSA	2008069	5.00	13.00	65.00
07/08/11	160050	BALAOGYAN,, FROSA	2008069	1.00	13.00	13.00
07/08/11	160051	BHATT, JYOTI	2004745	28.00	13.00	364.00
07/08/11	160052	BHATT, JYOTI	2004745	6.00	13.00	78.00
07/08/11	160053	CAMPOS, JOVITA	2004480	32.00	13.00	416.00
07/08/11	160054	CARRILLO, MARIA	2007085	23.75	13.00	308.75
07/08/11	160055	CARRILLO, MARIA	2007085	6.00	13.00	78.00
07/08/11	160056	COR KODEL, ANNA	2007242	6.00	13.00	78.00
07/08/11	160057	COR KODEL, ANNA	2007242	3.00	13.00	
07/08/11	160058	DIRADOURIAN, NICOLETTA	2004827	144.00	13.00	1,872.00
07/08/11	160059	DIRADOURIAN, NICOLETTA	2004827	24.00	13.00	312.00
07/08/11	160060	GOVERDOVSKIY, NIKOLAY	2006525	6.00	13.00	78.00
07/08/11	160061	JOHNSON, ROBERT	2004523	21.75	13.00	282.75
07/08/11	160062	JOHNSON, ROBERT	2004523	3.50	13.00	45.50
07/08/11	160063	KILIMLIAN, PEPRONEA		20.00	13.00	260.00
07/08/11	160064	KILIMLIAN, PEPRONEA	2006811	5.00	13.00	65.00
07/08/11	160065	THOMPSON, ORALIA	2004690	72.00	13.00	
07/08/11	160066	THOMPSON, ORALIA	2004690	12.00	13.00	156.00
		TOTAL HOURS AND	DOLLARS	449.00		6,839.00

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

NY 11104

TEL: 718-784-6160

CUSTOMER: JIBAJA, ROSEMARY

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/08/11 07/08/11	160067 160068	JIBAJA, ROSEMARY JIBAJA, ROSEMARY		144.00 23.75	17.00 15.50	2,304.00 368.13
		TOTAL HO	URS AND DOLLARS	167.75		2,672.13

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

NY 11104

TEL: 718-784-6160

CUSTOMER: MILDRED PANSE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/08/11 07/08/11	160069 160070	PANSE, MILDRED PANSE, MILDRED	2005374 2005374	16.00 4.00	15.50 15.50	248.00 62.00
		TOTAL HOURS	S AND DOLLARS	20.00		310.00

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

NY 11104

CUSTOMER: KATHERINE CHAPRASTIAN

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/08/11 07/08/11	160071 160072	CHAPARASTAN, KATHERINE CHAPARASTAN, KATHERINE	2007863 2007863	40.50 8.00	17.00 15.50	640.50 124.00
		TOTAL HOURS AND	DOLLARS	48.50		764.50

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

NY 11104

TEL: 718-784-6160

CUSTOMER: HAYNES, VERNON

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/08/11 07/08/11	160073 160074	HAYNES, VERNON HAYNES, VERNON	2000659 2000659	127.75 23.00	17.00 15.50	2,034.13 356.50
		TOTAL HOURS	AND DOLLARS	150.75		2,390.63

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

NY 11104

TEL: 718-784-6160

CUSTOMER: KEITH SALMON

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/08/11 07/08/11		LAWRANCE, LILLA LAWRANCE, LILLA	2002215 2002215	16.00 4.00	17.00 15.50	260.00 62.00
		TOTAL HOURS	AND DOLLARS	20.00		322.00

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

NY 11104

TEL: 718-784-6160

CUSTOMER: NIGRO, CATHERINE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/08/11 07/08/11	160077 160078	NIGRO, CATHERINE NIGRO, CATHERINE	2000867 2000867	16.00 4.00	15.50 15.50	248.00 62.00
		TOTAL HOURS	AND DOLLARS	20.00		310.00

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

NY 11104

CUSTOMER: VICTOR NICASSIO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/08/11 07/08/11	160079 160080	NICASSIO, VICTOR NICASSIO, VICTOR	2003743 2003743	3.00 3.00	15.50 15.50	46.50 46.50
		TOTAL HOURS	AND DOLLARS	6.00		93.00

SUNNYSIDE CITYWIDE 43-31 39TH STREET

TEL: 718-784-6160 NY 11104

CUSTOMER: CAMILLERI, JOSEPH

INVOICE	INVOICE	PATIENT	CLIENT	HOURS	RATE	AMOUNT
DATE	NUMBER		NUMBER			

07/08/11 160081 CAMILLERI, JOSEPH 1997786 20.00 13.50 270.00

> 20.00 270.00 TOTAL HOURS AND DOLLARS

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

TEL: 718-784-6160

CUSTOMER: IRMA SIEGEL

INVOICE	INVOICE	PATIENT	CLIENT	HOURS	RATE	AMOUNT
DATE	NUMBER		NUMBER			

07/08/11 160082 SIEGEL, IRMA 2006116 8.00 17.00 136.00

> 8.00 TOTAL HOURS AND DOLLARS 136.00

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

NY 11104

TEL: 718-784-6160

CUSTOMER: SIANO, ANDREW

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/08/11 07/08/11	160083 160084	SIANO, ANDREW SIANO, ANDREW	1997749 1997749	16.00 4.00	13.50 13.50	216.00 54.00
		TOTAL HOU	RS AND DOLLARS	20.00		270.00

SUNNYSIDE CITYWIDE 43-31 39TH STREET

L.I.C.

NY 11104

TEL: 718-784-6160

CUSTOMER: STEPHEN EDEL

INVOICE INVOICE PATIENT CLIENT HOURS RATE AMOUNT NUMBER NUMBER DATE

07/08/11 160085 EDEL, CANDACE 2006337 47.00 17.00 740.50

> 47.00 TOTAL HOURS AND DOLLARS 740.50

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

CUSTOMER: ANGELINA SANFRATELLO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/08/11 07/08/11 07/08/11	160086 160087 160088	SANFRATELLO, ANGELINA SANFRATELLO, ANGELINA SANFRATELLO, ANGELINA	2006089 2006089 2006089	5.00 20.00 5.00	15.50 15.50 15.50	77.50 310.00 77.50
		TOTAL HOURS AND	DOLLARS	30.00		465.00

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

NY 11104

CUSTOMER: STEPHANIE ERLICH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/08/11 07/08/11	160089 160090	NATHANSON, EVA NATHANSON, EVA	2007079 2007079	4.00 2.00	16.25 16.25	65.00 32.50
		TOTAL HOURS	AND DOLLARS	6.00		97.50

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

NY 11104

CUSTOMER: STEPHANIE ERLICH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/08/11 07/08/11		· · ·	2007083 2007083	3.75 1.50	16.25 16.25	60.94 24.38
		TOTAL HOURS A	AND DOLLARS	5.25		85.32

SUNNYSIDE CITYWIDE 43-31 39TH STREET

L.I.C.

NY 11104

TEL: 718-784-6160

CUSTOMER: ELAINE LAURIA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/08/11	160093	LAURIA, ELAINE	2007312	4.00	15.50	62.00
		TOTAL HOURS	AND DOLLARS	4.00		62.00

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

NY 11104

CUSTOMER: DOROTHY GILBERT

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/08/11 07/08/11	160094 160095	GILBERT, DOROTHY GILBERT, DOROTHY	2002775 2002775	24.00 6.00	15.50 15.50	372.00 93.00
		TOTAL HOURS	AND DOLLARS	30.00		465.00

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

TEL: 718-784-6160

CUSTOMER: MICHAEL CAMPS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/08/11	160096	CAMPS, ELIZABETH	2006104	8.00	17.00	136.00

8.00 136.00 TOTAL HOURS AND DOLLARS

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

NY 11104

TEL: 718-784-6160

CUSTOMER: MAUREEN MAIORANA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/08/11 07/08/11	160097 160098	MAIORANA, MAUREEN MAIORANA, MAUREEN	2007630 2007630	6.00 2.00	16.25 16.25	97.50 32.50
		TOTAL HOURS	AND DOLLARS	8.00		130.00

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

NY 11104

TEL: 718-784-6160

CUSTOMER: MICHAEL MAIRANO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/08/11 07/08/11	160099 160100	MAIORANA, MICHEAL MAIORANA, MICHEAL	2007631 2007631	9.00 3.00	16.25 16.25	146.25 48.75
		TOTAL HOURS	AND DOLLARS	12.00		195.00

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

NY 11104

TEL: 718-784-6160

CUSTOMER: HERB QUINDE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	TUNOMA
07/08/11 07/08/11	160101 160102	QUINDE, LIA QUINDE, LIA	2007725 2007725	72.00 12.00	17.00 15.50	1,152.00 186.00
		TOTAL HOUR	RS AND DOLLARS	84.00		1,338.00

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

CUSTOMER: BEN RADICE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/08/11	160103	BIGIONI, ANGELO	2007589	4.00	17.75	71.00
		TOTAL HOURS	AND DOLLARS	4.00		71.00

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

CUSTOMER: BEN RADICE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/08/11	160104	BIGIONI, FRANCESCA	2003676	20.00	17.75	355.00

TOTAL HOURS AND DOLLARS 20.00 355.00

SUNNYSIDE CITYWIDE 43-31 39TH STREET

L.I.C.

NY 11104

TEL: 718-784-6160

CUSTOMER: ABBAMONTE, RUTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/08/11	160105	ABBAMONTE, RUTH	2001506	6.00	17.00	99.00

6.00 99.00 TOTAL HOURS AND DOLLARS

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

TEL: 718-784-6160

CUSTOMER: JANICE MCGUIRE

INVOICE	INVOICE	PATIENT	CLIENT	HOURS	RATE	AMOUNT
DATE	NUMBER		NUMBER			

07/08/11 160106 MCGUIRE, HELEN 2008025 32.00 15.50 496.00

> 32.00 TOTAL HOURS AND DOLLARS 496.00

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

NY 11104

TEL: 718-784-6160

CUSTOMER: ALZHEIMER'S ASSOCIATION

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/08/11 07/08/11	160107 160108	COPE, WILLIE O COPE, WILLIE O	2008102 2008102	4.00 4.00	15.50 15.50	62.00 62.00
		TOTAL HOURS	AND DOLLARS	8.00		124.00

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

NY 11104

TEL: 718-784-6160

CUSTOMER: MARASA, ANTONIO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/08/11 07/08/11	160109 160110	MARASA, ANTONIO MARASA, ANTONIO	1997760 1997760	6.00 3.00	13.50 13.50	81.00 40.50
		TOTAL HOURS	AND DOLLARS	9.00		121.50