

10/05/11

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

CUSTOMER: SENIOR HEALTH PARTNERS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/07/11	168260	BROOKS, NATALIE	2004602	14.00	13.10	183.40
10/07/11	168261	COLON, RAYMUNDA	2008919	40.00	13.10	524.00
10/07/11	168262	DABU, JUANITA	2007699	16.00	13.10	209.60
10/07/11	168263	DABU, JUANITA	2007700	4.00	13.10	52.40
10/07/11	168264	FENTON, JESSIE	2006831	8.00	13.10	104.80
10/07/11	168265	FENTON, JESSIE	2007964	4.00	13.10	52.40
10/07/11	168266	GUTIERREZ, LUCILA	2003429	25.00	13.10	327.50
10/07/11	168267	HARIDIN, KHAMATTIE	2007478	33.00	13.10	432.30
10/07/11	168268	HARIDIN, RAMDIAL	2007477	132.00	13.10	1,729.20
10/07/11	168269	HERNANDEZ, FRANCISCA	2003480	16.00	13.10	209.60
10/07/11	168270	LEPORE, CLAIRE	2005992	2.75	13.10	36.03
10/07/11	168271	MOROCHO, MANUEL	2006762	76.00	13.10	995.60
10/07/11	168272	PERALTA, RAMONA	2004652	76.00	13.10	995.60
10/07/11	168273	RODRIGUEZ, MARIA	2007980	24.00	13.10	314.40
10/07/11	168274	SIERRA, MIRIAM	2007165	10.00	13.10	131.00
10/07/11	168275	SIMON, LUPE	2005079	8.00	13.10	104.80
10/07/11	168276	TORRESCAMPOS, JOVITA	2008745	24.00	13.10	314.40
10/07/11	168277	VASQUEZ, CORNELIA	2008182	8.00	13.10	104.80
10/07/11	168278	VIDOT-LINARES, GERTRUDIS	2005224	40.00	13.10	524.00
10/07/11	168279	WOO, LUZ	2003639	12.00	13.10	157.20
10/07/11	168280	WOO, LUZ	2004798	4.00	13.10	52.40
TOTAL HOURS AND DOLLARS				576.75		7,555.43

10/05/11

SUNNYSIDE CITYWIDE

43-31 39TH STREET

L.I.C.

NY 11104

TEL: 718-784-6160

CUSTOMER: VISITING NURSE SERVICE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/07/11	168281	ABINANTI, IRENE	2004259	56.00	14.58	816.48
10/07/11	168282	ABREU DOMINQUE, ANA L	2008638	1.00	14.58	14.58
10/07/11	168283	ACUNA, JOSE	1999146	35.00	14.58	510.30
10/07/11	168284	ADAMES, OLGA	100390	25.00	14.58	364.50
10/07/11	168285	ADAMES, RICARDO	2004835	30.00	14.58	437.40
10/07/11	168286	ADAMS, MYRIAM	2005620	69.50	14.58	1,013.31
10/07/11	168287	ADUN, JEANETTE	1006636	28.00	14.58	408.24
10/07/11	168288	AGUILAR, ZORAIDA	1013551	40.00	14.58	583.20
10/07/11	168289	ALFEREZ, GLORIA	2003642	25.00	14.58	364.50
10/07/11	168290	ALMANZAR, REMIGIA	2008894	4.00	14.58	58.32
10/07/11	168291	ALVAREZ, NAZARENA	102024	56.00	14.58	816.48
10/07/11	168292	ANDRADE, LOLA	100597	56.00	14.58	816.48
10/07/11	168293	ANDREWS, JOHNNIE	840852	56.00	14.58	816.48
10/07/11	168294	ANGULO, ELCY	101574	20.00	14.58	291.60
10/07/11	168295	ANUT, ALICE	841698	61.00	14.58	889.38
10/07/11	168296	AOUN, ODETTE	1011915	20.00	14.58	291.60
10/07/11	168297	ARCE, FLORENTINO	2008788	3.00	14.58	43.74
10/07/11	168298	ARCE, FLORENTINO	2008788	12.00	14.58	174.96
10/07/11	168299	ARIAS, ALONSO	2007904	44.00	14.58	641.52
10/07/11	168300	ARIAS, MAGDALENA	1831074	38.00	14.58	554.04
10/07/11	168301	ASADOURIAN, CORELIU	2003862	18.00	14.58	262.44
10/07/11	168302	ASGHAR, MUHAMMAD	2008117	4.00	14.58	58.32
10/07/11	168303	ASHLEY, CLYDE	2001833	49.00	14.58	714.42
10/07/11	168304	AZAD, ABUL	2001071	2.75	14.58	40.10
10/07/11	168305	BALLAS, VIOLA	100516	30.00	14.58	437.40
10/07/11	168306	BAQUERIZO, ANNA	2008451	80.00	14.58	1,166.40
10/07/11	168307	BARBARITO, FRANCES	898407	37.00	14.58	539.46
10/07/11	168308	BARDEANU, VICTORIA	1523399	45.00	14.58	656.10
10/07/11	168309	BARTOLI, MARIANNINA	2008851	18.75	14.58	273.38
10/07/11	168310	BATTLE, JEANETTE M	2000470	49.00	14.58	714.42
10/07/11	168311	BECERRA, FELIPE	2007632	26.25	14.58	382.73
10/07/11	168312	BEGUM, IQBAL	2008463	4.00	14.58	58.32
10/07/11	168313	BELLOROFONTE, MARIA	896617	139.00	14.58	2,026.62
10/07/11	168314	BERENBLIT, SARA	2008668	6.00	14.58	87.48
10/07/11	168315	BETHUNE, HARRYDWARD	2001255	20.00	14.58	291.60
10/07/11	168316	BHAWNANI, BISHU	906462	30.00	14.58	437.40
10/07/11	168317	BHULLA, JIWAN	2000289	12.00	14.58	174.96
10/07/11	168318	BIANCO HOPKINS, LORRAINE	1999225	20.00	14.58	291.60
10/07/11	168319	BIKA, AIDA	2006448	4.00	14.58	58.32
10/07/11	168320	BLANCAFLOR, PURIFICACI	101503	40.00	14.58	583.20
10/07/11	168321	BLUNNIE, ELIZABETH	2001358	20.00	14.58	291.60
10/07/11	168322	BOCANEGRA, GLADYS	2008950	4.00	14.58	58.32
10/07/11	168323	BONILLA, ANDREA	2008625	6.00	14.58	87.48
10/07/11	168324	BONILLA, ESPERANZA	1998737	49.00	14.58	714.42
10/07/11	168325	BONSIGNORE, GAETANO	2005549	24.75	14.58	360.86

10/05/11

SUNNYSIDE CITYWIDE

43-31 39TH STREET

L.I.C.

NY 11104

TEL: 718-784-6160

CUSTOMER: VISITING NURSE SERVICE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/07/11	168326	BORYSEWICZ, MARY	2004257	12.00	14.58	174.96
10/07/11	168327	BOYADJIAN, ZAROU	101505	35.00	14.58	510.30
10/07/11	168328	BOYLAN, FRANK	2004743	56.00	14.58	816.48
10/07/11	168329	BROWN, JULIE	1139210	40.00	14.58	583.20
10/07/11	168330	BURGOS, RAFAELA	2007946	6.00	14.58	87.48
10/07/11	168331	BURNS, MARGARET	2002060	41.75	14.58	608.72
10/07/11	168332	BUSCARELLO, JOHN	2000179	57.25	14.58	834.71
10/07/11	168333	CABA, PURA	2006823	6.00	14.58	87.48
10/07/11	168334	CALDERON, FRANCISCA	2006328	43.50	14.58	634.23
10/07/11	168335	CALDERON, VIRGINIA	2008752	29.25	14.58	426.47
10/07/11	168336	CALKOSZ, JOSEFINE	2006435	63.00	14.58	918.54
10/07/11	168337	CAMBARA, JOSEFA	2000035	56.00	14.58	816.48
10/07/11	168338	CANO, ADELINA	2008216	20.00	14.58	291.60
10/07/11	168339	CANTO, THERESA	2008331	10.00	14.58	145.80
10/07/11	168340	CAPORASO, VINCENZA	1029650	84.00	14.58	1,224.72
10/07/11	168341	CARBAJAL, MERCEDES	2005232	35.00	14.58	510.30
10/07/11	168342	CARDONA, MARIA	2008219	9.00	14.58	131.22
10/07/11	168343	CARDOSO, ORLANDO	2007055	54.75	14.58	798.27
10/07/11	168344	CARELA-REYES, MARIA	2007737	5.00	14.58	72.90
10/07/11	168345	CARELA-REYES, MARIA	2007737	28.50	14.58	415.54
10/07/11	168346	CARRALERO, ROSA	2007575	39.00	14.58	568.62
10/07/11	168347	CARTAFALSA, NELLIE	2007567	69.25	14.58	1,009.67
10/07/11	168348	CARTAGENA, FRANCISCA	1997853	47.50	14.58	692.55
10/07/11	168349	CASTANO, MARIA	2003224	9.00	14.58	131.22
10/07/11	168350	CATALLI, ALICE	2008772	12.00	14.58	174.96
10/07/11	168351	CEBALLOS, CLEMENCIA	2006860	20.00	14.58	291.60
10/07/11	168352	CELIO, MARION	2008118	12.00	14.58	174.96
10/07/11	168353	CERNILLI, MARIA	1836870	23.50	14.58	342.63
10/07/11	168354	CHAPPLE, VICKIE	100639	20.00	14.58	291.60
10/07/11	168355	CHARLES PIERRE, MARIE	102003	30.00	14.58	437.40
10/07/11	168356	CHARLES, JOSE	101535	20.00	14.58	291.60
10/07/11	168357	CHAUCA, PEDRO	2002152	56.00	14.58	816.48
10/07/11	168358	CHILLIOUS, THEODORA	100596	34.50	14.58	503.01
10/07/11	168359	CHIPA, PANAGIOTOU	2007250	14.25	14.58	207.77
10/07/11	168360	CHO, MOGEE	2006126	30.00	14.58	437.40
10/07/11	168361	CHOUDHURY, SHAMSON	1999376	49.00	14.58	714.42
10/07/11	168362	CHRISTOPHER, GENEVIEVE	2002682	12.00	14.58	174.96
10/07/11	168363	CHU, MOLLY	873317	40.00	14.58	583.20
10/07/11	168364	CHUCK, ENA	1032314	18.75	14.58	273.38
10/07/11	168365	CIPRIAN, FREDEVINDA	1034875	56.00	14.58	816.48
10/07/11	168366	COLLER, FELISA	1018304	15.00	14.58	218.70
10/07/11	168367	COLLER, JOSE	2000342	15.00	14.58	218.70
10/07/11	168368	COLON, ANTONIA	1028091	42.00	14.58	612.36
10/07/11	168369	COLON, ISABEL	2006864	27.25	14.58	397.31
10/07/11	168370	CORDERO, NELLY	1607547	168.00	14.58	2,449.44

10/05/11

SUNNYSIDE CITYWIDE

43-31 39TH STREET

L.I.C.

NY 11104

TEL: 718-784-6160

CUSTOMER: VISITING NURSE SERVICE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/07/11	168371	CORREA, MARGARITA	1023652	30.00	14.58	437.40
10/07/11	168372	COSTA, ANTOINETTE	2004577	20.00	14.58	291.60
10/07/11	168373	COSTA, ARSENE	100969	19.50	14.58	284.31
10/07/11	168374	COTTON, MARCUS	2008587	15.75	14.58	229.64
10/07/11	168375	COVALIU, SIMION	2002220	16.00	14.58	233.28
10/07/11	168376	COX, PETRA	2005649	19.00	14.58	277.02
10/07/11	168377	CRUMPTON, LUCILLE	2008816	12.00	14.58	174.96
10/07/11	168378	CRUZ, HECTOR	2000780	38.25	14.58	557.69
10/07/11	168379	CRUZ, JUANA	2004573	5.00	14.58	72.90
10/07/11	168380	CURLEY, INGEBORG	1920595	25.00	14.58	364.50
10/07/11	168381	DAMICO, ANGELA	1009442	25.00	14.58	364.50
10/07/11	168382	DANNY, RAMDULARI	1023602	56.00	14.58	816.48
10/07/11	168383	DAVIS, LOUELLEN	1998164	42.00	14.58	612.36
10/07/11	168384	DEL CARPIO, FELICITA	2000429	40.00	14.58	583.20
10/07/11	168385	DELACRUZ, MANUEL	2006741	56.00	14.58	816.48
10/07/11	168386	DELACRUZ, SEFERINO	2004232	37.00	14.58	539.46
10/07/11	168387	DELAROSA, CORALIA	2005867	30.00	14.58	437.40
10/07/11	168388	DELOSSANTOS, MARIA	2006706	29.25	14.58	426.47
10/07/11	168389	DELPOZO, MIGUEL	2007374	18.00	14.58	262.44
10/07/11	168390	DELUCA, ANTIONETTE	2007353	26.50	14.58	386.37
10/07/11	168391	DELVALLE, JESUS	2000478	35.00	14.58	510.30
10/07/11	168392	DEZUMARAN, REBECA	1920886	44.25	14.58	645.18
10/07/11	168393	DIAZ, HILDA	1884912	25.00	14.58	364.50
10/07/11	168394	DIAZ, MARIA	1015697	30.50	14.58	444.69
10/07/11	168395	DIAZ, OLGA	1026470	42.00	14.58	612.36
10/07/11	168396	DIAZ, ROSA	2006122	6.00	14.58	87.48
10/07/11	168397	DILLUVIO, MATTIA	1828869	70.00	14.58	1,020.60
10/07/11	168398	DOBRE, JANET	2008554	9.00	14.58	131.22
10/07/11	168399	DOMINGUEZ, MARIA	101077	42.00	14.58	612.36
10/07/11	168400	DUGLUS, MAY RUTH	1999427	36.00	14.58	524.88
10/07/11	168401	DUTAN, SELINDA	2002255	33.00	14.58	481.14
10/07/11	168402	DUVERGE, MARIA	2007396	14.00	14.58	204.12
10/07/11	168403	ECHEGARAY, MARIA	1915046	42.75	14.58	623.30
10/07/11	168404	EMILIAN, SIRPOOHI S	2008356	4.00	14.58	58.32
10/07/11	168405	EPSTEIN, GEORGE	2007799	20.00	14.58	291.60
10/07/11	168406	ESCANDON, KLEBER	2007726	49.00	14.58	714.42
10/07/11	168407	ESPINOSA, CLORINDA	2007955	4.00	14.58	58.32
10/07/11	168408	EVERETT, SHIRLEY	2002186	15.00	14.58	218.70
10/07/11	168409	FADEN, ROBIN	102036	56.00	14.58	816.48
10/07/11	168410	FERMIN, ORQUIDIA	2004809	23.50	14.58	342.64
10/07/11	168411	FERNANDEZ, JORGE	2005112	12.00	14.58	174.96
10/07/11	168412	FERREIRO, JOSEPHINE	2003944	12.00	14.58	174.96
10/07/11	168413	FERRER, MARIE	2008617	9.00	14.58	131.22
10/07/11	168414	FIUMARA, ROSE	907540	52.00	14.58	758.16
10/07/11	168415	FLEITMAN, KLARA	101781	6.00	14.58	87.48

10/05/11

SUNNYSIDE CITYWIDE

43-31 39TH STREET

L.I.C.

NY 11104

TEL: 718-784-6160

CUSTOMER: VISITING NURSE SERVICE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/07/11	168416	FLYNN, KATHLEEN	2008018	9.00	14.58	131.22
10/07/11	168417	FOLLETT, ROSINA	2007045	28.00	14.58	408.24
10/07/11	168418	FONSECA, EUGENIO	2000712	27.00	14.58	393.66
10/07/11	168419	FONTEBOA, GUILLERMIN	806332	35.00	14.58	510.30
10/07/11	168420	FRAGALE, CONCETTA	1999259	6.00	14.58	87.48
10/07/11	168421	FRANKEL, LISA	2007718	9.00	14.58	131.22
10/07/11	168422	FRED, EULALIA	2002260	56.00	14.58	816.48
10/07/11	168423	FREDERICK, AMELIA	1999057	31.00	14.58	451.98
10/07/11	168424	FREIJOSO, ROSA	910356	46.00	14.58	670.68
10/07/11	168425	FUNES, GEORGINA	1013860	35.00	14.58	510.30
10/07/11	168426	GALLARDO, ZOILA	100436	41.00	14.58	597.78
10/07/11	168427	GALLINA, VIRGINIA	2000219	9.00	14.58	131.22
10/07/11	168428	GALLO, BENJAMIN	101669	28.00	14.58	408.24
10/07/11	168429	GARAY, ANGELES	2007192	9.00	14.58	131.22
10/07/11	168430	GARCIA, DORA	2007365	16.00	14.58	233.28
10/07/11	168431	GARCIA, JOSEFINA	2007862	53.50	14.58	780.03
10/07/11	168432	GARCIA, OLGA	2001516	30.00	14.58	437.40
10/07/11	168433	GARY, MIKE	1998661	32.50	14.58	473.85
10/07/11	168434	GEBHARDT, DOROTHY	865260	31.00	14.58	451.98
10/07/11	168435	GEORGE, MERCEDES	2004639	23.50	14.58	342.64
10/07/11	168436	GIORGIO, WILLIAM	2003245	44.25	14.58	645.18
10/07/11	168437	GOLIGHTLY, OZELLA	1812038	56.00	14.58	816.48
10/07/11	168438	GOMEZ, JOSEFINA	2006586	20.00	14.58	291.60
10/07/11	168439	GOMEZ, ROSANA	1007823	28.00	14.58	408.24
10/07/11	168440	GOMEZ, VICTORIA	101741	32.00	14.58	466.56
10/07/11	168441	GONZALEZ, ELSA	100458	30.00	14.58	437.40
10/07/11	168442	GONZALEZ, JENNY	2003979	16.00	14.58	233.28
10/07/11	168443	GONZALEZ, NITZA	2008790	9.00	14.58	131.22
10/07/11	168444	GOYES, ELBA	2007585	18.00	14.58	262.44
10/07/11	168445	GRAVER, EDNA	887264	32.50	14.58	473.85
10/07/11	168446	GRESSINE, ARNOLD	489780	49.00	14.58	714.42
10/07/11	168447	GUERRERO, SUSAN B	2007809	9.00	14.58	131.22
10/07/11	168448	GUEVARA, ELENA	101977	84.00	14.58	1,224.72
10/07/11	168449	GUTIERREZ, ANGELICA	2007385	40.00	14.58	583.20
10/07/11	168450	HENRIQUEZ, MARIA	2006834	55.00	14.58	801.91
10/07/11	168451	HERRERA, ANGELA	1998640	27.50	14.58	400.95
10/07/11	168452	HUNGRIA, SABINA	1011512	21.00	14.58	306.18
10/07/11	168453	HUNGRIA, SABINA	1011512	40.00	14.58	583.20
10/07/11	168454	ICIANO, ALFREDO	1025313	25.00	14.58	364.50
10/07/11	168455	INOSTROZA, RAPHAEL	2000778	44.75	14.58	652.46
10/07/11	168456	INSERRA, CATHERINE	2005831	12.00	14.58	174.96
10/07/11	168457	ISKENDERIAN, KASBAR	2008946	4.00	14.58	58.32
10/07/11	168458	JAGDE, MARIA	2001900	34.00	14.58	495.72
10/07/11	168459	JAKLITSCH, ELIZABETH	1919908	16.00	14.58	233.28
10/07/11	168460	JAKLITSCH, ELIZABETH	1919908	46.00	14.58	670.68

10/05/11

SUNNYSIDE CITYWIDE

43-31 39TH STREET

L.I.C.

NY 11104

TEL: 718-784-6160

CUSTOMER: VISITING NURSE SERVICE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/07/11	168461	JARA, DELIA	2007448	10.00	14.58	145.80
10/07/11	168462	JARAMILLO, AURA	100668	16.00	14.58	233.28
10/07/11	168463	JIMENEZ, ALTAGRACIA	835771	27.00	14.58	393.66
10/07/11	168464	JORRIN, HORTENSIA	1028854	19.50	14.58	284.31
10/07/11	168465	KAUR, SARD	2008921	15.25	14.58	222.35
10/07/11	168466	KAUR, SHARAN	2006156	43.25	14.58	630.59
10/07/11	168467	KEARNEY, LORRAINE	2007612	9.00	14.58	131.22
10/07/11	168468	KESTLER FLORES, ERNESTO	1999697	20.00	14.58	291.60
10/07/11	168469	KETTERMAN, ROSEMARIE	2008908	1.00	14.58	14.58
10/07/11	168470	KHAN, MUHAMMAD	2008881	6.00	14.58	87.48
10/07/11	168471	KONSTANTINAKOS, NIKOLAS	2000265	70.00	14.58	1,020.60
10/07/11	168472	KOUTROUBAS, THEODORA	2003682	8.00	14.58	116.64
10/07/11	168473	KOUTROUBAS, THEODORA	2003682	55.75	14.58	812.84
10/07/11	168474	LAFONTAINE, JOSE	2007334	8.00	14.58	116.64
10/07/11	168475	LAWLOR, DOROTHY	2004615	13.00	14.58	189.54
10/07/11	168476	LE, HO	2006318	20.00	14.58	291.60
10/07/11	168477	LEE, KATHLEEN	1011336	20.00	14.58	291.60
10/07/11	168478	LEGASPI, CECILIA	2000359	19.50	14.58	284.31
10/07/11	168479	LEWIS, CATHERINE	1002318	56.00	14.58	816.48
10/07/11	168480	LINARES, MYRIAM	2008582	19.50	14.58	284.31
10/07/11	168481	LIPPERT, LUCILLE	2008796	4.00	14.58	58.32
10/07/11	168482	LIRIANO, FRANCISCA	1809017	70.00	14.58	1,020.60
10/07/11	168483	LIZZUL, GIUSEPPINA	2006772	1.00	14.58	14.58
10/07/11	168484	LOCORRIERE, JOSEPHINE	2000556	48.00	14.58	699.84
10/07/11	168485	LOGAN, ADELE	2006322	34.00	14.58	495.72
10/07/11	168486	LONDONO, AMIRA	2001544	69.75	14.58	1,016.96
10/07/11	168487	LONDONO, MARIA	2001655	30.00	14.58	437.40
10/07/11	168488	LOPEZ, ANGELICA	867557	34.75	14.58	506.66
10/07/11	168489	LOPEZ, MARIA	1998599	42.00	14.58	612.36
10/07/11	168490	LOPEZ, MARIA	2008324	15.00	14.58	218.70
10/07/11	168491	LOPEZ, VIDA	1998483	55.50	14.58	809.20
10/07/11	168492	LOPEZDELCASTIL, RAFAEL	2001657	28.25	14.58	411.89
10/07/11	168493	LORIA, DIANA	2007060	36.00	14.58	524.88
10/07/11	168494	LUCES, LETICIA	2007831	10.00	14.58	145.80
10/07/11	168495	LYMN, ANGIE	2006492	23.75	14.58	346.28
10/07/11	168496	MACCHIA, CATHY	1905704	40.25	14.58	586.85
10/07/11	168497	MACK, BETTY	1875097	35.00	14.58	510.30
10/07/11	168498	MAGILLIGAN, LORETTO	1998277	30.00	14.58	437.40
10/07/11	168499	MANGAN, JOHN	102052	20.00	14.58	291.60
10/07/11	168500	MANNINO, FRANCESCA	2002953	76.25	14.58	1,111.73
10/07/11	168501	MANOS, ARCHIE	1999392	36.00	14.58	524.88
10/07/11	168502	MANOS, VASILIKE	1999779	9.00	14.58	131.22
10/07/11	168503	MANOS, VASILIKE	1999779	21.00	14.58	306.18
10/07/11	168504	MARINO, ANN	2006209	20.00	14.58	291.60
10/07/11	168505	MARMOL ESPINAL, ANTONIA	2003491	25.00	14.58	364.50

10/05/11

SUNNYSIDE CITYWIDE

43-31 39TH STREET

L.I.C.

NY 11104

TEL: 718-784-6160

CUSTOMER: VISITING NURSE SERVICE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/07/11	168506	MARMOL, LIDIA	1009043	38.00	14.58	554.04
10/07/11	168507	MARTIN, ELAUCADIA	2007413	12.00	14.58	174.96
10/07/11	168508	MARTINEZ, CAMILO	2003458	9.00	14.58	131.22
10/07/11	168509	MARTINEZ, ELENA	1609057	60.00	14.58	874.80
10/07/11	168510	MARTINEZ, JUNOT	2006301	6.00	14.58	87.48
10/07/11	168511	MARTINEZ, MARGARITA	100637	12.00	14.58	174.96
10/07/11	168512	MARTINEZ, MARGARITA	100637	24.00	14.58	349.92
10/07/11	168513	MARTINEZ, MARTA	2002160	39.00	14.58	568.62
10/07/11	168514	MARTINEZ, MARTINA	2005546	40.00	14.58	583.20
10/07/11	168515	MARTINEZ, ROSA	1997928	84.00	14.58	1,224.72
10/07/11	168516	MATOS, ROSA	2001920	36.00	14.58	524.88
10/07/11	168517	MATTICH, OLGA	100490	84.00	14.58	1,224.72
10/07/11	168518	MAZZONE, FRANCES	102078	62.75	14.58	914.90
10/07/11	168519	MCBRAYER, SYLVIA	821372	168.00	14.58	2,449.44
10/07/11	168520	MCGUIRE, HELEN	2008103	48.00	14.58	699.84
10/07/11	168521	MEJIA, DINORAH A	2007956	20.00	14.58	291.60
10/07/11	168522	MEJIA, LEONOR	2007930	35.00	14.58	510.30
10/07/11	168523	MEJIA, MARINA	100454	24.00	14.58	349.92
10/07/11	168524	MEJIA, ROSA	2000238	38.25	14.58	557.70
10/07/11	168525	MELILLO, GRACE	1882101	16.00	14.58	233.28
10/07/11	168526	MENDEZ, NELLY	2007895	20.00	14.58	291.60
10/07/11	168527	MENDOLIA, ANTOINETTE	2008880	14.00	14.58	204.12
10/07/11	168528	MENDOZA, JULIO	2002893	39.00	14.58	568.62
10/07/11	168529	MENDOZA, VALENTINA	2008678	20.00	14.58	291.60
10/07/11	168530	MILEO, MARY	2008110	22.75	14.58	331.70
10/07/11	168531	MOLINA, ANA	2007786	20.00	14.58	291.60
10/07/11	168532	MONTALVO, ANGELITA	2004412	52.00	14.58	758.16
10/07/11	168533	MONTES, MARTA	856727	29.00	14.58	422.82
10/07/11	168534	MORAITIS, AGATHI	2008085	31.00	14.58	451.98
10/07/11	168535	MORALES, ANGELICA	1998022	36.00	14.58	524.88
10/07/11	168536	MORALES, GENEROSA	100391	84.00	14.58	1,224.72
10/07/11	168537	MOREL, JUANA	2004202	15.00	14.58	218.70
10/07/11	168538	NAGY, GEORGE	1999181	34.00	14.58	495.72
10/07/11	168539	NARANJO, HENRY	2008596	42.00	14.58	612.36
10/07/11	168540	NAVARRO, MARIA	1999899	21.00	14.58	306.18
10/07/11	168541	NELLINI, MARY	2000225	20.00	14.58	291.60
10/07/11	168542	NIDO, MICHAEL	1924272	49.00	14.58	714.42
10/07/11	168543	NIETO RAMOS, JOSEFINA	1024282	61.00	14.58	889.38
10/07/11	168544	NIEVES, NANCY	2006822	8.00	14.58	116.64
10/07/11	168545	NIEVES, NANCY	2006822	37.00	14.58	539.46
10/07/11	168546	NIGRO, CATHERINE	2000838	13.00	14.58	189.54
10/07/11	168547	NINO, CARMEN	1999895	20.00	14.58	291.60
10/07/11	168548	NOBLIN, ELOISE	904150	25.50	14.58	371.79
10/07/11	168549	NOBOADESALAZAR, CLARIZA	2005273	34.00	14.58	495.72
10/07/11	168550	NUZIALE, CONCETTA	2001172	35.00	14.58	510.30

10/05/11

SUNNYSIDE CITYWIDE

43-31 39TH STREET

L.I.C.

NY 11104

TEL: 718-784-6160

CUSTOMER: VISITING NURSE SERVICE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/07/11	168551	OCHOA, LUIS	2006680	7.00	14.58	102.06
10/07/11	168552	OCHOA, LUIS	2006680	37.00	14.58	539.46
10/07/11	168553	OROSZ, HELEN	2008900	10.00	14.58	145.80
10/07/11	168554	ORTIZ, LILIA	2007401	36.00	14.58	524.88
10/07/11	168555	OSPINA, ANA	2007454	12.00	14.58	174.96
10/07/11	168556	PANASKAROLIDIS, FANNY	2005033	20.00	14.58	291.60
10/07/11	168557	PANAYIDES, APHRODITE	2002701	15.00	14.58	218.70
10/07/11	168558	PAPADOPOULOS, MARIA	2003817	20.00	14.58	291.60
10/07/11	168559	PAPAZIAN, MANNIK	100483	50.00	14.58	729.00
10/07/11	168560	PAPP, TEREZIA	2008847	3.00	14.58	43.74
10/07/11	168561	PARETTI, MARIE	888930	55.75	14.58	812.84
10/07/11	168562	PARK, SUNG	2007633	20.00	14.58	291.60
10/07/11	168563	PARTAGAS, ANA	2007628	20.00	14.58	291.60
10/07/11	168564	PAVSNER, ARLENE	2008066	1.00	14.58	14.58
10/07/11	168565	PENA, VICTORIA	2008909	10.00	14.58	145.80
10/07/11	168566	PENA, VICTORIA	2006588	25.00	14.58	364.50
10/07/11	168567	PENAGOS, MARIA	2003471	30.00	14.58	437.40
10/07/11	168568	PERALTA, LUZ	2008911	21.50	14.58	313.47
10/07/11	168569	PEREZ, DOMINGA	1889153	42.00	14.58	612.36
10/07/11	168570	PEREZ, GLADYS	2006228	30.00	14.58	437.40
10/07/11	168571	PHILIPPS, MARY	2001375	16.00	14.58	233.28
10/07/11	168572	PHILIPPS, MARY	2001375	37.00	14.58	539.46
10/07/11	168573	PINEDA, ERLINDA	2008882	9.75	14.58	142.16
10/07/11	168574	PLACIDO, GENARO	2004613	25.00	14.58	364.50
10/07/11	168575	PLACIDO, MERCEDES	2004206	29.25	14.58	426.47
10/07/11	168576	POGGI, EMERITA	2006780	24.00	14.58	349.92
10/07/11	168577	PONCE, ALICIA	2002430	32.00	14.58	466.56
10/07/11	168578	PRIETO, MARLENE	2003088	6.00	14.58	87.48
10/07/11	168579	PUISELLO, CIRA	2001039	40.00	14.58	583.20
10/07/11	168580	PULLIZA, DIANNE	869078	42.00	14.58	612.36
10/07/11	168581	QUIZHPI, MARIA	101096	29.75	14.58	433.76
10/07/11	168582	RAINEY, JOHNNIE	883066	70.00	14.58	1,020.60
10/07/11	168583	RAMIREZ, ANA	2002699	40.00	14.58	583.20
10/07/11	168584	RAMIREZ, EUGENIO	2008615	8.00	14.58	116.64
10/07/11	168585	RAMIREZ, JUANA	1018673	43.00	14.58	626.94
10/07/11	168586	RAMLALL, LILOWTI	1006622	25.00	14.58	364.50
10/07/11	168587	RAMOS, IRIS	2003928	15.00	14.58	218.70
10/07/11	168588	RAMOS, JENNIFER	2002205	9.00	14.58	131.22
10/07/11	168589	RAMPHAL, INDRIANIE	1034032	12.00	14.58	174.96
10/07/11	168590	RANDAZZO, ROSALIA	2005221	19.75	14.58	287.96
10/07/11	168591	READE, VIRGINIA	1998165	2.50	14.58	36.45
10/07/11	168592	READE, VIRGINIA	1998165	10.00	14.58	145.80
10/07/11	168593	REINA, JOSE	2008886	19.75	14.58	287.96
10/07/11	168594	RIVADENEIRA, ROSA	2001877	56.00	14.58	816.48
10/07/11	168595	RIVERA, CARMEN	2000850	15.00	14.58	218.70

10/05/11

SUNNYSIDE CITYWIDE

43-31 39TH STREET

L.I.C.

NY 11104

TEL: 718-784-6160

CUSTOMER: VISITING NURSE SERVICE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/07/11	168596	RIVERA, ERNESTO	102000	20.00	14.58	291.60
10/07/11	168597	RIVERA, GRACIELA	2007077	20.00	14.58	291.60
10/07/11	168598	RIVERA, RAQUEL	888023	28.75	14.58	419.18
10/07/11	168599	RIVERA, WANDA	1031593	36.25	14.58	528.53
10/07/11	168600	ROBERTS, SARAH	1175900	12.00	14.58	174.96
10/07/11	168601	ROBINSON, MARGARET	1840707	47.00	14.58	685.27
10/07/11	168602	ROCCISANO, LOUISE	100536	44.00	14.58	641.52
10/07/11	168603	RODRIGUEZ, FERMINA	2001555	25.00	14.58	364.50
10/07/11	168604	RODRIGUEZ, MARCELINA	1999637	83.75	14.58	1,221.08
10/07/11	168605	RODRIGUEZ, OLGA	913559	25.00	14.58	364.50
10/07/11	168606	RODRIGUEZ, PORFIRIO	1999521	41.25	14.58	601.43
10/07/11	168607	RODRIGUEZ, ROQUE	1999414	40.00	14.58	583.20
10/07/11	168608	ROLON, JUANITA	1997957	32.00	14.58	466.56
10/07/11	168609	ROMERO, SANTHY	878549	51.75	14.58	754.52
10/07/11	168610	ROMO, FLOR	2005095	56.00	14.58	816.48
10/07/11	168611	ROSA, ANA	2006453	40.00	14.58	583.20
10/07/11	168612	ROSA, LUZ E	1005732	56.00	14.58	816.48
10/07/11	168613	ROSA, MANOLO	1999311	16.00	14.58	233.28
10/07/11	168614	ROSARIO, ELSA	2008185	36.00	14.58	524.88
10/07/11	168615	ROSARIO, MARIA	101745	27.00	14.58	393.66
10/07/11	168616	RUBERTO, MARY	1997977	15.00	14.58	218.70
10/07/11	168617	RUEDA, INES	465124	46.00	14.58	670.68
10/07/11	168618	RUFFEN, SANDRA	2001333	30.00	14.58	437.40
10/07/11	168619	RUSSO, MONICA	1998798	70.00	14.58	1,020.60
10/07/11	168620	SAAVEDRA, STELLA	2001624	37.00	14.58	539.46
10/07/11	168621	SAKELL, CHRYSANTH	2008680	9.00	14.58	131.22
10/07/11	168622	SALADIN, MARIA	2006472	63.00	14.58	918.54
10/07/11	168623	SALERNO, PEARL	2008664	15.00	14.58	218.70
10/07/11	168624	SALVATIERRA, TEOFILA	1009265	23.75	14.58	346.28
10/07/11	168625	SALVUCCI, YOLANDA	2005869	16.00	14.58	233.28
10/07/11	168626	SAMPOGNA, LUCY	2005544	16.00	14.58	233.28
10/07/11	168627	SANCHEZ, LIDIA	100508	42.00	14.58	612.36
10/07/11	168628	SANCHEZ, MARIA	2002269	36.00	14.58	524.88
10/07/11	168629	SANCHEZ, NILSA	870294	20.00	14.58	291.60
10/07/11	168630	SCOTT, CATHERINE	2007561	20.00	14.58	291.60
10/07/11	168631	SEGOVIA, BEATRIZ	2005345	20.00	14.58	291.60
10/07/11	168632	SEKOSAN, JONEL	2008603	8.00	14.58	116.64
10/07/11	168633	SEKOSAN, JONEL	2008603	4.00	14.58	58.32
10/07/11	168634	SEO, INJA	1911539	30.00	14.58	437.40
10/07/11	168635	SERAFIN, WALTER	2002244	48.00	14.58	699.84
10/07/11	168636	SERRANO, AGUEDA	877918	56.00	14.58	816.48
10/07/11	168637	SHANNON, ELNORA	1007076	42.00	14.58	612.36
10/07/11	168638	SIFFETI, ROHAFZA	101661	3.50	14.58	51.03
10/07/11	168639	SIGALOS, ANGELOS	2007090	30.00	14.58	437.40
10/07/11	168640	SILLS, JAMES	836343	41.00	14.58	597.79

10/05/11

SUNNYSIDE CITYWIDE

43-31 39TH STREET

L.I.C.

NY 11104

TEL: 718-784-6160

CUSTOMER: VISITING NURSE SERVICE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/07/11	168641	SINGH, BADREE	1893086	30.00	14.58	437.40
10/07/11	168642	SINGH, JAMOONIE	1999915	15.00	14.58	218.70
10/07/11	168643	SOLANO, SANTA	1998915	35.00	14.58	510.30
10/07/11	168644	SOPCHEK, SAMUEL	2004165	12.00	14.58	174.96
10/07/11	168645	SORIA, ROLANDO	866280	34.00	14.58	495.72
10/07/11	168646	ST. LOUIS, DOLORES	1998424	9.00	14.58	131.22
10/07/11	168647	STAMBOULIDIS, VASILIOS	100427	56.00	14.58	816.48
10/07/11	168648	STANCIU, NEZAHET	1926133	56.00	14.58	816.48
10/07/11	168649	STEIN, STEPHANIE	2007901	20.50	14.58	298.89
10/07/11	168650	STERGIOU, GLORIA	2008929	4.00	14.58	58.32
10/07/11	168651	STICKELL, BLANCHE	2003969	6.25	14.58	91.13
10/07/11	168652	STROBL, ALFRED	1998655	33.50	14.58	488.43
10/07/11	168653	TABOADA, ELIZABETH	1021581	54.75	14.58	798.27
10/07/11	168654	TACITO, CONSTANCE	2006513	14.75	14.58	215.06
10/07/11	168655	TADDEO, LENA	841601	51.75	14.58	754.52
10/07/11	168656	TAVANO, SILVIA	2003059	38.00	14.58	554.04
10/07/11	168657	TAVERAS ARIAS, ANTONIO	100667	20.00	14.58	291.60
10/07/11	168658	TEMBELIS, DAPHNE	2007670	15.00	14.58	218.70
10/07/11	168659	TERZIAN, ASDGHIG	2000674	28.00	14.58	408.24
10/07/11	168660	TINOCO, INES	101793	42.00	14.58	612.36
10/07/11	168661	TORO VEGA, LUZVINA	1999079	19.25	14.58	280.67
10/07/11	168662	TORO, PURA	2003463	84.00	14.58	1,224.72
10/07/11	168663	TORRES, EMELINA	902903	25.00	14.58	364.50
10/07/11	168664	TORRES, LUZ M	2005729	69.50	14.58	1,013.32
10/07/11	168665	TORRES, MARGOT G	1999560	33.00	14.58	481.14
10/07/11	168666	TRUJILLO, AMPARO	827147	20.00	14.58	291.60
10/07/11	168667	TSOLISOS, FOTINI	1914630	55.75	14.58	812.84
10/07/11	168668	TSUAI, PING	2003992	20.00	14.58	291.60
10/07/11	168669	TURATO, ANTHONY	2008849	3.00	14.58	43.74
10/07/11	168670	TZOUMAS, EFFIE	101935	47.50	14.58	692.55
10/07/11	168671	UGALDE, PEDRO	2007789	12.00	14.58	174.96
10/07/11	168672	UGURLUYAN, KARABET	2001357	64.00	14.58	933.12
10/07/11	168673	URBINA, ANA	2002349	35.00	14.58	510.30
10/07/11	168674	VALENCIANO-ROJ, BLANCA S	2004790	37.75	14.58	550.40
10/07/11	168675	VALENTI, HELEN	100740	8.00	14.58	116.64
10/07/11	168676	VAROL, ELMAS	2000955	4.00	14.58	58.32
10/07/11	168677	VAROL, MUSTAFA	2000200	2.00	14.58	29.16
10/07/11	168678	VASQUEZ, ARTURO	2006004	44.75	14.58	652.46
10/07/11	168679	VASQUEZ, EUSTAGUIA	101402	33.00	14.58	481.14
10/07/11	168680	VASQUEZ, RAPHAEL	2000825	21.00	14.58	306.18
10/07/11	168681	VAZIRANI, CHANDRA	2008147	20.00	14.58	291.60
10/07/11	168682	VAZQUEZ, ESTHER	904462	6.00	14.58	87.48
10/07/11	168683	VAZQUEZ, ESTHER	904462	40.00	14.58	583.20
10/07/11	168684	VENTURA, ROSA	2003320	32.00	14.58	466.56
10/07/11	168685	VERAS, JUANA	101719	32.00	14.58	466.56

10/05/11

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

CUSTOMER: VISITING NURSE SERVICE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/07/11	168686	VIGORITO, ANN	2008852	10.00	14.58	145.80
10/07/11	168687	VIGORITO, ANN	2008852	20.00	14.58	291.60
10/07/11	168688	VILLA, AGNES	2002093	9.00	14.58	131.22
10/07/11	168689	VILLAPOL, ANNA	2006169	30.00	14.58	437.40
10/07/11	168690	VITO, CARMEN	2004369	18.00	14.58	262.44
10/07/11	168691	VIVACQUA, EMMA	2005558	45.00	14.58	656.10
10/07/11	168692	WALLE, ILEANA	2004816	20.00	14.58	291.60
10/07/11	168693	WEBB, ANA	2001322	41.75	14.58	608.72
10/07/11	168694	YAGHDJIAN, SIRARPI	2000476	15.75	14.58	229.64
10/07/11	168695	YELLAPAH, DOLLIN	1742195	9.00	14.58	131.22
10/07/11	168696	ZADNY, ROBERT	2008823	9.00	14.58	131.22
10/07/11	168697	ZBRAVOS, EUGENIA	2004667	21.00	14.58	306.18
TOTAL HOURS AND DOLLARS				12,672.75		184,769.09

10/05/11

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

NY 11104

TEL: 718-784-6160

CUSTOMER: GUILDNET

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/07/11	168698	ACERNO, CLAIRE	2003101	24.50	3.32	325.36
10/07/11	168699	ALI, AMRUNISSA	2006118	20.00	3.32	265.60
10/07/11	168700	AYALA, ENRIQUE	2006123	55.00	3.32	1,017.28
10/07/11	168701	BEGUM, JAMILA	2007817	81.00	3.32	1,075.68
10/07/11	168702	BRADLEY, MARGARET	2003482	4.00	180.00	720.00
10/07/11	168703	BRADLEY, MARGARET	2007383	12.00	3.32	159.36
10/07/11	168704	BUCARO, CONCETTA	2003981	45.00	3.32	597.60
10/07/11	168705	CASPI, MARCEL	2008444	2.00	3.32	26.56
10/07/11	168706	CEPEDA, TOMASA	1997777	37.50	3.32	498.00
10/07/11	168707	COLAVITTI, JEAN	2003982	56.00	3.32	743.68
10/07/11	168708	DIAZ, ALICIA	2006667	45.00	3.32	597.60
10/07/11	168709	DONOSO, MARGARETHA	2004554	24.00	3.32	318.72
10/07/11	168710	EARLINGTON, ALBERTHA	2006124	41.00	3.32	544.48
10/07/11	168711	ESCOBAR, DOMINGA	2003052	24.00	3.32	318.72
10/07/11	168712	ESPINOZA, MARIA	1999297	45.00	3.32	597.60
10/07/11	168713	EXPOSITO, ALFONSO	2002368	36.00	3.32	478.08
10/07/11	168714	FELICIANO, JOAN	2000600	38.00	3.32	504.64
10/07/11	168715	FERNANDEZ, ANA	2007979	20.00	3.32	265.60
10/07/11	168716	GREENSPAN, ALICE	2003103	35.00	3.32	464.80
10/07/11	168717	JIMENEZ, EUGENIA	2003254	55.50	3.32	737.04
10/07/11	168718	JOHNSON, DOROTHY	2002344	84.00	3.32	1,115.52
10/07/11	168719	LATVIS, CHARLES	2007237	7.00	180.00	1,260.00
10/07/11	168720	MANGRAY, KARMADAI	2002713	56.00	3.32	743.68
10/07/11	168721	MARTINEZ, EMMA	2006830	42.00	3.32	557.76
10/07/11	168722	MARTINEZ, GLORIA	2008605	23.00	3.32	305.44
10/07/11	168723	MICHEL, DOROTHY	1997752	48.00	3.32	637.44
10/07/11	168724	MOSCICKA, JADWIGA	2008149	24.00	3.32	318.72
10/07/11	168725	MUSCAT, CARMEN	2000377	25.00	3.32	332.00
10/07/11	168726	NETTLES, DONNA	2006117	4.00	3.32	53.12
10/07/11	168727	NEWBOLD, RAMONA	2002531	20.00	3.32	265.60
10/07/11	168728	NISHIMURA, ALBERT	2007139	66.00	3.32	876.48
10/07/11	168729	NUNEZ, ANGELINA	2004768	21.00	3.32	278.88
10/07/11	168730	ORTIZ, LAURA	2001032	63.00	3.32	836.64
10/07/11	168731	PAPHITIS, RICHARD	1997754	40.00	3.32	531.20
10/07/11	168732	PAZIOULIS, GEORGE	2003716	18.00	3.32	239.04
10/07/11	168733	PAZIOULIS, KLEONIKI	2003840	15.00	3.32	199.20
10/07/11	168734	PAZIOULIS, KLEONIKI	2003840	44.00	3.32	584.32
10/07/11	168735	PENA, WALESKA	2000140	80.00	3.32	1,062.40
10/07/11	168736	PEREZ, MARIA	2002546	30.00	3.32	398.40
10/07/11	168737	PICHARDO, MARIA	1997780	63.00	3.32	836.64
10/07/11	168738	PROANO, ALICIA	2002109	18.00	3.32	239.04
10/07/11	168739	PROANO, BRUNO	2002103	29.00	3.32	385.12
10/07/11	168740	PRYCE, CLYDIA	2006668	10.00	3.32	132.80
10/07/11	168741	RESTULA, VINCENT	2008453	20.00	3.32	265.60
10/07/11	168742	RODRIGUEZ, HOLGER	2007969	40.00	3.32	531.20

10/05/11

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

CUSTOMER: GUILDNET

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/07/11	168743	ROJAS, ANGEL	2006650	15.00	3.32	199.20
10/07/11	168744	ROJAS, HAYDEE	2006651	20.00	3.32	265.60
10/07/11	168745	RUBIANO, MARIA	2001974	16.00	3.32	212.48
10/07/11	168746	SALJANIN, DILJA	1997810	52.50	3.32	697.20
10/07/11	168747	SANCHEZ, ELIZABETH	1997789	51.00	3.32	677.28
10/07/11	168748	SHELTON, AGUEDA	1997798	35.00	3.32	464.80
10/07/11	168749	SHIRKES, MIRIAM	1997803	36.00	3.32	478.08
10/07/11	168750	SOMRAJ, UMILLA	2008885	1.00	3.32	13.28
10/07/11	168751	TOROSSIAN, PARIS	1997802	32.00	3.32	424.96
10/07/11	168752	VILLACRES, LUZ	2001499	8.00	3.32	106.24
10/07/11	168753	VLAHOS, MARIE	2005886	70.00	3.32	929.60
10/07/11	168754	WEISZ, KLARA	2004555	8.00	3.32	106.24
10/07/11	168755	WHITLEY, MYRNA	2003177	16.00	3.32	212.48
10/07/11	168756	YI, CARLOS	2000279	24.00	3.32	318.72
10/07/11	168757	YIANTSELIS, VIRGINIA	2005449	7.00	180.00	1,260.00
10/07/11	168758	ZARE, GLORIA	1999409	21.00	3.32	278.88
10/07/11	168759	ZUMAETA, FANNY	1999328	64.00	3.32	849.92
TOTAL HOURS AND DOLLARS				2,067.00		30,737.60

10/05/11

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

NY 11104

TEL: 718-784-6160

CUSTOMER: HEALTH FIRST

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/07/11	168760	AUER, BARBARA	2008247	25.00	4.22	422.00
10/07/11	168761	BEGUM, MANWARA	2008487	20.00	4.22	337.60
10/07/11	168762	BHAIRO, KOWSILILLI	2008433	56.00	4.22	945.28
10/07/11	168763	BOWERS, DIANE	2008378	40.00	4.22	675.20
10/07/11	168764	CARMONA, LUZ	2008256	24.00	4.22	405.12
10/07/11	168765	CEBALLOS, ANA	2008251	35.00	4.22	590.80
10/07/11	168766	CHARITAR, RAMKALIE	2008300	20.00	4.22	337.60
10/07/11	168767	DILLON, LAURA	2008741	20.00	4.22	337.60
10/07/11	168768	DORNELLAS, STELLA	2008498	28.00	4.22	472.64
10/07/11	168769	ESPAILLAT, AMPARO	2008571	20.00	4.22	337.60
10/07/11	168770	ESTEVEZ, JOSE	2008257	72.00	4.22	1,215.36
10/07/11	168771	FONTANES, PEDRO	2008362	28.00	4.22	472.64
10/07/11	168772	HERRING, CHARLENE	2008298	16.00	4.22	270.08
10/07/11	168773	KAUR, HARBANS	2008428	49.00	4.22	827.12
10/07/11	168774	LARA, TOMASA	2008813	28.00	4.22	472.64
10/07/11	168775	LAZALA, GLADYS	2008299	7.00	204.00	1,428.00
10/07/11	168776	LOPEZ-RAMIREZ, CARLOTA	2008249	77.00	4.22	1,299.76
10/07/11	168777	MACARENA, SAHARA	2008253	62.75	4.22	1,059.22
10/07/11	168778	MARTIN, ARIANA	2008297	12.00	4.22	202.56
10/07/11	168779	RIVERA, CHRISTOPHER	2008246	18.00	4.22	303.84
10/07/11	168780	RIVERA, EDDIE	2008248	18.00	4.22	303.84
10/07/11	168781	RODRIGUEZ, MARGARET	2008368	20.00	4.22	337.60
10/07/11	168782	RUIZ JR, SAMUEL	2008258	17.00	4.22	286.96
10/07/11	168783	SAGASTEGUI, ROBERTO	2008288	20.00	4.22	337.60
10/07/11	168784	SALAZAR, LUZ MARIA	2008250	48.00	4.22	810.24
10/07/11	168785	SALHUANA, YOLANDA	2008290	16.00	4.22	270.08
10/07/11	168786	SPIVEY, PATRICIA	2008254	7.50	4.22	126.60
10/07/11	168787	ST ROMAINE, CLAUDE	2008405	20.00	4.22	337.60
10/07/11	168788	SURIEL, GERTRUDIS	2008558	28.00	4.22	472.64
10/07/11	168789	TEJADA, PAULA	2008292	30.75	4.22	519.06
TOTAL HOURS AND DOLLARS				883.00		16,214.88

10/05/11

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

CUSTOMER: HEALTH PLUS PHSP, INC

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/07/11	168790	LAZALA, GLADYS	2008299	1.00	202.44	202.44
10/07/11	168791	VAZQUEZ, ARCADIO	2008369	8.00	4.25	136.00
10/07/11	168792	VEGA, GLORIA	2008412	35.00	4.25	595.00
10/07/11	168793	WALTERS, BYRON	2008407	3.00	4.25	51.00
10/07/11	168794	WALTERS, BYRON	2008407	22.00	4.25	374.00
10/07/11	168795	YOUNG, KALEILE	2008406	18.00	4.25	306.00
TOTAL HOURS AND DOLLARS				87.00		1,664.44

10/05/11

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

CUSTOMER: NEIGHBORHOOD HEALTH PROVIDERS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/07/11	168796	AHMED, UMARA	2008371	55.50	4.22	936.84
10/07/11	168797	AKHTAR, SELINA	2008373	56.00	4.22	945.28
10/07/11	168798	ARDITTO, PATRICIA	2008305	20.00	4.22	337.60
10/07/11	168799	BRATHWAITE, DONNETTE	2008304	28.00	4.22	472.64
10/07/11	168800	CHUKWUJIORAH, TARELL	2008403	35.00	4.22	590.80
10/07/11	168801	DIAZ, CARMEN	2008802	20.00	4.22	337.60
10/07/11	168802	FERNANDEZ, MARIA	2008261	7.75	4.22	130.82
10/07/11	168803	FLORES, MARITZA	2008427	70.00	4.22	1,181.60
10/07/11	168804	KROLL, KATHEREINE	2008742	35.00	4.22	590.80
10/07/11	168805	MORALES, EDWIN	2008263	42.00	4.22	708.96
10/07/11	168806	MOSKOWITZ, RONA	2008422	30.00	4.22	506.40
10/07/11	168807	OCASIO, VIRGINIA	2008421	44.00	4.22	742.72
10/07/11	168808	RODRIGUEZ, JESSE	2008398	30.00	4.22	506.40
10/07/11	168809	SALVATO, MARY	2008420	49.00	4.22	827.12
10/07/11	168810	SCOTT, MICHAEL	2008424	38.25	4.22	645.66
10/07/11	168811	SHEPPARD, ERMA	2008265	49.00	4.22	827.12
10/07/11	168812	SUERO, MICHAEL	2008434	84.00	4.22	1,417.92
10/07/11	168813	WELLS, WYNORIA	2008425	12.00	4.22	202.56
10/07/11	168814	WILSON, SHERYL	2008303	38.00	4.22	641.44
TOTAL HOURS AND DOLLARS				743.50		12,550.28

10/05/11

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

CUSTOMER: NYS CATHOLIC/FIDELIS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/07/11	168815	BATISTA, JOSE	2008386	72.00	4.22	1,215.36
10/07/11	168816	BERGES, MARITZA	2008399	40.00	4.22	675.20
10/07/11	168817	BOCHENEK, JOLANTA	2008311	42.00	4.22	708.96
10/07/11	168818	GIL, ALICIA M	2008306	40.00	4.22	675.20
10/07/11	168819	LITMAN, GAIL	2008376	15.00	4.22	253.20
10/07/11	168820	MARTINEZ, LUISA	2008388	14.00	4.22	236.32
10/07/11	168821	MULLOKONDOVA, SARA Y	2008429	15.00	4.22	253.20
10/07/11	168822	OLIVAPUIG, CARMEN	2008307	20.00	4.22	337.60
10/07/11	168823	PANOS, DESPINA D	2008268	54.00	4.22	911.52
10/07/11	168824	PEREZ, MARIA E	2008310	16.00	4.22	270.08
10/07/11	168825	ROMERO AYALA, ALBERTO R	2008426	29.00	4.22	489.52
10/07/11	168826	SAMOJEDNY, MICHAEL	2008400	64.00	4.22	1,080.32
10/07/11	168827	SZE, BECKY	2008267	33.00	4.22	557.04
TOTAL HOURS AND DOLLARS				454.00		7,663.52

10/05/11

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

CUSTOMER: UNITED HEALTH CARE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/07/11	168828	CALDERON, MIGDALIA	2008245	49.00	4.29	840.84
10/07/11	168829	LYMBERIS, HELEN	2008244	67.50	4.29	1,158.30
10/07/11	168830	MILLAN, ARMIDA	2008287	38.00	4.29	652.08
10/07/11	168831	MUSHAYEV, BORIS	2008389	56.00	4.29	960.96
10/07/11	168832	SAFOS, PATRA	2008401	56.00	4.29	960.96
10/07/11	168833	YUSUPOV, PULAT	2008432	28.00	4.29	480.48
10/07/11	168834	ZANE, GEORGE	2008243	10.25	4.29	175.89
TOTAL HOURS AND DOLLARS				304.75		5,229.51

10/05/11

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

CUSTOMER: HEALTH INSURANCE PLAN OF NY

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/07/11	168835	ARAMBURU, MAXIMO	2008224	96.00	4.22	1,620.48
10/07/11	168836	BORLAZA, FRANCISCA	2008607	8.00	202.56	1,620.48
10/07/11	168837	CARRION, MARIA	2008271	47.00	4.22	793.36
10/07/11	168838	DE JESUS, TIBURCIO	2008273	49.25	4.22	831.34
10/07/11	168839	GOMES, AGUSTINA	2008382	56.00	4.22	945.28
10/07/11	168840	GREGG, DAVID	2008413	30.00	4.22	506.40
10/07/11	168841	LOYOLA, MARIA	2008276	30.00	4.22	506.40
10/07/11	168842	MISIR, SAVITRI	2008226	39.50	4.22	666.76
10/07/11	168843	ORR, LOUISE	2008227	35.00	4.22	590.80
10/07/11	168844	SHAH, HANSIKABEN	2008223	4.00	4.22	67.52
10/07/11	168845	TOWLES, ADA	2008228	12.00	4.22	202.56
10/07/11	168846	WILLIAMS, DIANE	2008274	19.00	4.22	320.72
TOTAL HOURS AND DOLLARS				425.75		8,672.10

10/05/11

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

CUSTOMER: AFFINITY HEALTH PLUS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/07/11	168847	HERNANDEZ, ANTONIO	2008230	32.00	6.00	768.00
10/07/11	168848	VAMVAKAS, SOPHIE	2008510	38.00	6.00	912.00
TOTAL HOURS AND DOLLARS				70.00		1,680.00

10/05/11

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

NY 11104

TEL: 718-784-6160

CUSTOMER: METROPLUS HEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/07/11	168849	ANDERSON, BETH	2008284	36.00	17.15	617.40
10/07/11	168850	ARIAS, NORA	2008233	68.00	17.15	1,166.20
10/07/11	168851	BEDOYA, MONICA	2008415	6.75	17.15	115.76
10/07/11	168852	BESANT, NAOMI	2008238	30.00	17.15	514.50
10/07/11	168853	BRACERO, HELEN	2008511	83.25	17.15	1,427.73
10/07/11	168854	CHAPMAN, ESTRELLA	2008600	15.00	17.15	257.25
10/07/11	168855	CORDERO, ROSENDO	2008743	68.00	17.15	1,166.20
10/07/11	168856	DAVIS, ANGIE	2008283	7.00	205.80	1,440.60
10/07/11	168857	DEWANJEE, MIRA	2008240	20.00	17.15	343.00
10/07/11	168858	DURAHAM, CYNTHIA	2008237	20.00	17.15	343.00
10/07/11	168859	GALAS, TERESA	2008417	37.00	17.15	634.55
10/07/11	168860	GONZALEZ, CARLOS	2008512	20.00	17.15	343.00
10/07/11	168861	MANIACI, VINCENT	2008370	6.00	205.80	1,234.80
10/07/11	168862	MATUTE-CALLE, ROSA	2008232	83.75	17.15	1,436.31
10/07/11	168863	PERSAD, USHA	2008236	69.75	17.15	1,196.21
10/07/11	168864	PUCHUELA, MARIA	2008281	56.00	17.15	960.40
10/07/11	168865	RAMPERSAID, ALISSA	2008235	36.00	17.15	617.40
10/07/11	168866	RYALS, CHARLES	2008418	21.00	17.15	360.15
10/07/11	168867	VALLE, BLASINA	2008279	30.00	17.15	514.50
TOTAL HOURS AND DOLLARS				713.50		14,688.96

10/05/11

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

CUSTOMER: AMERIGROUP

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/07/11	168868	GIAMBRONE, JOSEPH	2008408	36.00	16.87	607.32
10/07/11	168869	GUERRA, LORRAINE	2008266	70.00	16.87	1,180.90
10/07/11	168870	PRUITT, JOHNNY	2008409	12.00	16.87	202.44
TOTAL HOURS AND DOLLARS				118.00		1,990.66

10/05/11

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

CUSTOMER: WELCARE OF NEW YORK, INC.

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/07/11	168871	MARTINEZ, MARIA	2008495	41.75	4.30	718.10
10/07/11	168872	RAMIREZ, ALIDA A	2008286	83.75	4.30	1,440.50
10/07/11	168873	RANJITSINGH, ESTHER	2008285	48.00	4.30	825.60
TOTAL HOURS AND DOLLARS				173.50		2,984.20

10/05/11

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

CUSTOMER: NY-PRESBYTERIAN SYSTEM SELECT

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/07/11	168874	KARASSAVIDIS, ARISTOTIE	2008374	49.00	4.29	840.84
		TOTAL HOURS AND DOLLARS		49.00		840.84

10/05/11

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

CUSTOMER: SUNNYSIDE COMMUNITY SERVICES

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/07/11	168875	ALPER, NORMAN	2008154	2.50	14.50	36.25
10/07/11	168876	CORTES DE GALINDO, NELIDA	2008872	12.00	14.50	174.00
10/07/11	168877	GUTERMAN, FAYE	2008871	3.00	14.50	43.50
10/07/11	168878	GENOA, ANTONIO	2008618	8.00	14.50	116.00
10/07/11	168879	GOMEZ, YOLANDA	2008874	8.00	14.50	116.00
10/07/11	168880	GUSEFF, ZINAIDA	2007408	4.00	14.50	58.00
10/07/11	168881	ORTIZ, AURA	2008923	8.00	14.50	116.00
10/07/11	168882	REID, DAPHNIE	2008329	4.00	14.50	58.00
10/07/11	168883	SILVA, GLADYS	2008924	8.00	14.50	116.00
TOTAL HOURS AND DOLLARS				57.50		833.75

10/05/11

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
10/07/11	168884	DUISIN, XENIA	2001049	16.00	15.50	248.00
		TOTAL HOURS AND DOLLARS		16.00		248.00

10/05/11

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

CUSTOMER: DE GRAZIA, ANN

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/07/11	168885	DE GRAZIA, ANN	1997792	27.00	13.50	364.50
TOTAL HOURS AND DOLLARS				27.00		364.50

10/05/11

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
10/07/11	168886	ARROYO, RYAN	2004296	24.00	13.79	330.96
10/07/11	168887	DIOP, SERIGNE	2001600	25.00	13.79	344.75
TOTAL HOURS AND DOLLARS				49.00		675.71

10/05/11

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
10/07/11	168888	LUSKIND, FRANCES	2002664	7.00	204.00	1,338.00
		TOTAL HOURS AND DOLLARS		7.00		1,338.00

10/05/11

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
10/07/11	168889	MCDERMOTT, LOUISE	2002851	8.00	15.50	124.00
		TOTAL HOURS AND DOLLARS		8.00		124.00

10/05/11

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

CUSTOMER: CHILDREN'S AID SOCIETY

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/07/11	168890	DUNNE, MYEISHA	2006795	18.75	15.50	290.64
10/07/11	168891	GIL, GENEVIEVE	2008645	6.00	15.50	93.00
10/07/11	168892	GIL, MARANGELI	2008647	6.00	15.50	93.00
10/07/11	168893	REDDICK, LORENZO	2007199	20.00	15.50	310.00
10/07/11	168894	REDDICK, TRINITY	2007201	23.00	15.50	356.50
10/07/11	168895	SALAS, HELENA	2004224	28.00	15.50	434.00
TOTAL HOURS AND DOLLARS				101.75		1,577.14

10/05/11

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
10/07/11	168896	ALEKSANDROVA, SVETLANA	2005174	6.00	13.00	78.00
10/07/11	168897	AMABILE, ANTOINETTE	2004522	167.50	13.00	2,177.50
10/07/11	168898	BHATT, JYOTI	2004745	31.50	13.00	409.50
10/07/11	168899	CARRILLO, MARIA	2007085	23.25	13.00	302.25
10/07/11	168900	COR KODEL, ANNA	2007242	9.00	13.00	117.00
10/07/11	168901	DIRADOURIAN, NICOLETTA	2004827	168.00	13.00	2,184.00
10/07/11	168902	GOVERDOVSKIY, NIKOLAY	2006525	4.00	13.00	52.00
10/07/11	168903	JOHNSON, ROBERT	2004523	26.00	13.00	338.00
10/07/11	168904	KILIMLIAN, PEPRONEA	2006811	20.00	13.00	260.00
10/07/11	168905	SAK, FIRDWS	2008766	12.00	13.00	156.00
10/07/11	168906	THOMPSON, ORALIA	2004690	81.25	13.00	1,056.25
TOTAL HOURS AND DOLLARS				548.50		7,130.50

10/05/11

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
10/07/11	168907	JIBAJA, ROSEMARY	2003531	168.00	17.00	2,676.00
		TOTAL HOURS AND DOLLARS		168.00		2,676.00

10/05/11

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
10/07/11	168908	PANSE, MILDRED	2005374	20.00	15.50	310.00
		TOTAL HOURS AND DOLLARS		20.00		310.00

10/05/11

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

CUSTOMER: ETTORE COPPOLA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/07/11	168909	COPPOLA, ETTORE	2008789	12.00	15.50	186.00
		TOTAL HOURS AND DOLLARS		12.00		186.00

10/05/11

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
10/07/11	168910	LAWRANCE, LILLA	2002215	20.00	17.00	322.00
		TOTAL HOURS AND DOLLARS		20.00		322.00

10/05/11

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
10/07/11	168911	NIGRO, CATHERINE	2000867	20.00	15.50	310.00
		TOTAL HOURS AND DOLLARS		20.00		310.00

10/05/11

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

CUSTOMER: VICTOR NICASSIO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/07/11	168912	NICASSIO, VICTOR	2003743	3.50	15.50	54.25
		TOTAL HOURS AND DOLLARS		3.50		54.25

10/05/11

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

NY 11104

TEL: 718-784-6160

CUSTOMER: CAMILLERI, JOSEPH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/07/11	168913	CAMILLERI, JOSEPH	1997786	22.75	13.50	307.13
		TOTAL HOURS AND DOLLARS		22.75		307.13

10/05/11

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
10/07/11	168914	SIANO, ANDREW	1997749	20.00	13.50	270.00
		TOTAL HOURS AND DOLLARS		20.00		270.00

10/05/11

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

CUSTOMER: STEPHEN EDEL

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/07/11	168915	EDEL, CANDACE	2006337	81.00	17.00	1,279.50
		TOTAL HOURS AND DOLLARS		81.00		1,279.50

10/05/11

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
10/07/11	168916	LAURIA, ELAINE	2007312	4.00	15.50	62.00
		TOTAL HOURS AND DOLLARS		4.00		62.00

10/05/11

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

CUSTOMER: DOROTHY GILBERT

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/07/11	168917	GILBERT, DOROTHY	2002775	30.00	15.50	465.00
		TOTAL HOURS AND DOLLARS		30.00		465.00

10/05/11

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

CUSTOMER: MICHAEL CAMPS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/07/11	168918	CAMPS, ELIZABETH	2006104	8.00	15.50	124.00
		TOTAL HOURS AND DOLLARS		8.00		124.00

10/05/11

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
10/07/11	168919	MAIORANA, MAUREEN	2007630	8.00	16.25	130.00
		TOTAL HOURS AND DOLLARS		8.00		130.00

10/05/11

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
10/07/11	168920	MAIORANA, MICHEAL	2007631	12.00	16.25	195.00
		TOTAL HOURS AND DOLLARS		12.00		195.00

10/05/11

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
10/07/11	168921	ABBAMONTE, RUTH	2001506	6.00	17.00	99.00
		TOTAL HOURS AND DOLLARS		6.00		99.00

10/05/11

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

CUSTOMER: JOSEPH HEPPT

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/07/11	168922	HEPPT, EDWARD	2008623	14.00	15.50	217.00
		TOTAL HOURS AND DOLLARS		14.00		217.00

10/05/11

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

CUSTOMER: JACK NEWMAN

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/07/11	168923	NEWMAN, JACK	2007511	6.00	15.50	93.00
		TOTAL HOURS AND DOLLARS		6.00		93.00

10/05/11

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

NY 11104

TEL: 718-784-6160

CUSTOMER: PATRICIA PHILION

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/07/11	168924	GAFFNEY, FREDERICK	2008764	4.00	15.50	62.00
10/07/11	168925	GAFFNEY, FREDERICK	2008764	12.00	17.00	192.00
TOTAL HOURS AND DOLLARS				16.00		254.00

10/05/11

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

CUSTOMER: SANFRATELLO ANGELINA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/07/11	168926	SANFRATELLO, ANGELINA	2006089	35.00	17.00	557.50
		TOTAL HOURS AND DOLLARS		35.00		557.50

10/05/11

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

CUSTOMER: LARRY EISENBERG

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/07/11	168927	BERGER, TESS	2008891	108.00	17.00	1,746.00
		TOTAL HOURS AND DOLLARS		108.00		1,746.00

10/05/11

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

NY 11104

TEL: 718-784-6160

CUSTOMER: IRVING FELLER

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/07/11	168928	FELLER, IRVING	2008932	3.00	15.50	46.50
		TOTAL HOURS AND DOLLARS		3.00		46.50

10/05/11

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
10/07/11	168929	MARASA, ANTONIO	1997760	9.00	13.50	121.50
		TOTAL HOURS AND DOLLARS		9.00		121.50