

11/02/11

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

CUSTOMER: SENIOR HEALTH PARTNERS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/04/11	171075	ALVAREZ, ANGELA	2006897	4.00	13.10	52.40
11/04/11	171076	BROOKS, NATALIE	2004602	24.00	13.10	314.40
11/04/11	171077	COLON, RAYMUNDA	2008919	40.00	13.10	524.00
11/04/11	171078	DABU, JUANITA	2007699	8.00	13.10	104.80
11/04/11	171079	FENTON, JESSIE	2006831	8.00	13.10	104.80
11/04/11	171080	FENTON, JESSIE	2007964	4.00	13.10	52.40
11/04/11	171081	GUTIERREZ, LUCILA	2003429	25.00	13.10	327.50
11/04/11	171082	HARIDIN, KHAMATTIE	2007478	31.50	13.10	412.65
11/04/11	171083	HARIDIN, RAMDIAL	2007477	126.50	13.10	1,657.15
11/04/11	171084	HERNANDEZ, FRANCISCA	2003480	16.00	13.10	209.60
11/04/11	171085	LEPORE, CLAIRE	2005992	4.75	13.10	62.23
11/04/11	171086	MOROCHO, MANUEL	2006762	76.00	13.10	995.60
11/04/11	171087	PERALTA, RAMONA	2004652	76.00	13.10	995.60
11/04/11	171088	RODRIGUEZ, MARIA	2007980	20.00	13.10	262.00
11/04/11	171089	SIERRA, MIRIAM	2007165	10.00	13.10	131.00
11/04/11	171090	SIMON, LUPE	2005079	8.00	13.10	104.80
11/04/11	171091	TORRESCAMPOS, JOVITA	2008745	40.00	13.10	524.00
11/04/11	171092	VASQUEZ, CORNELIA	2008182	4.00	13.10	52.40
11/04/11	171093	VIDOT-LINARES, GERTRUDIS	2005224	32.00	13.10	419.20
11/04/11	171094	WOO, LUZ	2003639	12.00	13.10	157.20
11/04/11	171095	WOO, LUZ	2004798	4.00	13.10	52.40
TOTAL HOURS AND DOLLARS				573.75		7,516.13

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INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/04/11	171096	ABINANTI, IRENE	2004259	53.50	14.58	780.03
11/04/11	171097	ABREU, ANA	2008638	7.50	14.58	109.35
11/04/11	171098	ACUNA, JOSE	1999146	28.00	14.58	408.24
11/04/11	171099	ADAMES, OLGA	100390	24.00	14.58	349.92
11/04/11	171100	ADAMES, RICARDO	2004835	35.00	14.58	510.30
11/04/11	171101	ADAMS, MYRIAM	2005620	70.00	14.58	1,020.60
11/04/11	171102	ADUN, JEANETTE	1006636	25.00	14.58	364.50
11/04/11	171103	AGUILAR, ZORAIDA	1013551	40.00	14.58	583.20
11/04/11	171104	AKBAR, NASEEM	2008959	4.00	14.58	58.32
11/04/11	171105	ALESSIU, AGRIPINA	2009025	3.00	14.58	43.74
11/04/11	171106	ALFEREZ, GLORIA	2003642	24.75	14.58	360.86
11/04/11	171107	ALVAREZ, NAZARENA	102024	48.00	14.58	699.84
11/04/11	171108	ANDRADE, LOLA	100597	56.00	14.58	816.48
11/04/11	171109	ANDREWS, JOHNNIE	840852	8.00	14.58	116.64
11/04/11	171110	ANDREWS, JOHNNIE	840852	24.00	14.58	349.92
11/04/11	171111	ANDREWS, JOHNNIE	840852	24.00	14.58	349.92
11/04/11	171112	ANGULO, ELCY	101574	20.00	14.58	291.60
11/04/11	171113	ANUT, ALICE	841698	61.00	14.58	889.38
11/04/11	171114	AOUN, ODETTE	1011915	20.00	14.58	291.60
11/04/11	171115	ARIAS, MAGDALENA	1831074	39.75	14.58	579.56
11/04/11	171116	ASADOURIAN, CORELIU	2003862	4.00	14.58	58.32
11/04/11	171117	ASGHAR, MUHAMMAD	2008117	4.00	14.58	58.32
11/04/11	171118	ASHLEY, CLYDE	2001833	7.00	14.58	102.06
11/04/11	171119	ASHLEY, CLYDE	2001833	7.00	14.58	102.06
11/04/11	171120	ASHLEY, CLYDE	2001833	42.00	14.58	612.36
11/04/11	171121	AZAD, ABUL	2001071	7.25	14.58	105.71
11/04/11	171122	BAEZ, JUAN	2004049	35.00	14.58	510.30
11/04/11	171123	BALLAS, VIOLA	100516	25.00	14.58	364.50
11/04/11	171124	BAQUERIZO, ANNA	2008451	64.00	14.58	933.12
11/04/11	171125	BARBARITO, FRANCES	898407	5.00	14.58	72.90
11/04/11	171126	BARBARITO, FRANCES	898407	34.75	14.58	506.66
11/04/11	171127	BARDEANU, VICTORIA	1523399	45.00	14.58	656.10
11/04/11	171128	BATTLE, JEANETTE M	2000470	48.50	14.58	707.13
11/04/11	171129	BECERRA, FELIPE	2007632	38.00	14.58	554.04
11/04/11	171130	BEGUM, IQBAL	2008463	4.00	14.58	58.32
11/04/11	171131	BELLOROFONTE, MARIA	896617	139.00	14.58	2,026.62
11/04/11	171132	BETHUNE, HARRYDWARD	2001255	25.00	14.58	364.50
11/04/11	171133	BHAWNANI, BISHU	906462	30.00	14.58	437.40
11/04/11	171134	BHULLA, JIWAN	2000289	25.75	14.58	375.44
11/04/11	171135	BIANCO HOPKINS, LORRAINE	1999225	20.00	14.58	291.60
11/04/11	171136	BIKA, AIDA	2006448	6.00	14.58	87.48
11/04/11	171137	BLANCAFLOR, PURIFICACI	101503	40.00	14.58	583.20
11/04/11	171138	BLUNNIE, ELIZABETH	2001358	20.00	14.58	291.60
11/04/11	171139	BOCANEGRA, GLADYS	2008950	19.75	14.58	287.96
11/04/11	171140	BONILLA, ESPERANZA	1998737	47.00	14.58	685.27

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INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/04/11	171141	BONILLA, LYDIA	2009026	3.00	14.58	43.74
11/04/11	171142	BONSIGNORE, GAETANO	2005549	25.00	14.58	364.50
11/04/11	171143	BORYSEWICZ, MARY	2004257	12.00	14.58	174.96
11/04/11	171144	BOYADJIAN, ZAROU	101505	29.00	14.58	422.82
11/04/11	171145	BOYLAN, FRANK	2004743	56.00	14.58	816.48
11/04/11	171146	BROWN, BETTY	2000301	3.00	14.58	43.74
11/04/11	171147	BURGOS, RAFAELA	2007946	9.00	14.58	131.22
11/04/11	171148	BURNS, MARGARET	2002060	51.00	14.58	743.60
11/04/11	171149	BUSCARELLO, JOHN	2000179	56.00	14.58	816.48
11/04/11	171150	CABA, PURA	2006823	10.00	14.58	145.80
11/04/11	171151	CALABRO, JOSEPHINA	2005244	40.00	14.58	583.20
11/04/11	171152	CALDERON, ELISA	2009103	20.00	14.58	291.60
11/04/11	171153	CALDERON, FRANCISCA	2006328	44.00	14.58	641.52
11/04/11	171154	CALDERON, VIRGINIA	2008752	36.00	14.58	524.88
11/04/11	171155	CALKOSZ, JOSEFINE	2006435	63.00	14.58	918.54
11/04/11	171156	CAMBARA, JOSEFA	2000035	56.00	14.58	816.48
11/04/11	171157	CANO, ADELINA	2008216	26.00	14.58	379.08
11/04/11	171158	CANTO, THERESA	2008331	3.00	14.58	43.74
11/04/11	171159	CANTO, THERESA	2008331	8.50	14.58	123.94
11/04/11	171160	CAPORASO, VINCENZA	1029650	84.00	14.58	1,224.72
11/04/11	171161	CARBAJAL, MERCEDES	2005232	35.00	14.58	510.30
11/04/11	171162	CARDOSO, ORLANDO	2007055	54.75	14.58	798.26
11/04/11	171163	CARELA-REYES, MARIA	2007737	5.00	14.58	72.90
11/04/11	171164	CARELA-REYES, MARIA	2007737	25.00	14.58	364.50
11/04/11	171165	CARRALERO, ROSA	2007575	41.50	14.58	605.07
11/04/11	171166	CARTAFALSA, NELLIE	2007567	70.00	14.58	1,020.60
11/04/11	171167	CARTAGENA, FRANCISCA	1997853	47.50	14.58	692.55
11/04/11	171168	CATALLI, ALICE	2008772	3.00	14.58	43.74
11/04/11	171169	CEBALLOS, CLEMENCIA	2006860	16.00	14.58	233.28
11/04/11	171170	CEDENO, ROSA	2009050	9.00	14.58	131.22
11/04/11	171171	CELIO, MARION	2008118	9.00	14.58	131.22
11/04/11	171172	CERNILLI, MARIA	1836870	30.00	14.58	437.40
11/04/11	171173	CHAPDELAINE, JEANINE	2009030	6.00	14.58	87.48
11/04/11	171174	CHAPPLE, VICKIE	100639	7.75	14.58	113.00
11/04/11	171175	CHARLES PIERRE, MARIE	102003	30.00	14.58	437.40
11/04/11	171176	CHARLES, JOSE	101535	20.00	14.58	291.60
11/04/11	171177	CHARLES, JOSE	101535	20.00	14.58	291.60
11/04/11	171178	CHAUCA, PEDRO	2002152	56.00	14.58	816.48
11/04/11	171179	CHILLIOUS, THEODORA	100596	15.00	14.58	218.70
11/04/11	171180	CHIPA, PANAGIOTOU	2007250	15.00	14.58	218.70
11/04/11	171181	CHO, MOGEE	2006126	30.00	14.58	437.40
11/04/11	171182	CHOUDHURY, SHAMSON	1999376	49.00	14.58	714.42
11/04/11	171183	CHRITIS, STAMATIA	2007948	10.00	14.58	145.80
11/04/11	171184	CHU, MOLLY	873317	40.00	14.58	583.20
11/04/11	171185	CHUCK, ENA	1032314	31.25	14.58	455.64

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11/04/11	171186	CIPRIAN, FREDEVINDA	1034875	56.00	14.58	816.48
11/04/11	171187	COLEMAN, JAMES	2001758	6.00	14.58	87.48
11/04/11	171188	COLLER, FELISA	1018304	20.00	14.58	291.60
11/04/11	171189	COLLER, JOSE	2000342	15.00	14.58	218.70
11/04/11	171190	COLON, ANTONIA	1028091	42.00	14.58	612.36
11/04/11	171191	COLON, ISABEL	2006864	24.00	14.58	349.92
11/04/11	171192	CORDERO, NELLY	1607547	156.00	14.58	2,274.48
11/04/11	171193	CORREA, MARGARITA	1023652	30.00	14.58	437.40
11/04/11	171194	COSTA, ANTOINETTE	2004577	20.00	14.58	291.60
11/04/11	171195	COSTA, ARSENE	100969	20.00	14.58	291.60
11/04/11	171196	COVALIU, SAVETA	2002130	15.50	14.58	226.00
11/04/11	171197	COVALIU, SIMION	2002220	4.00	14.58	58.32
11/04/11	171198	COVALIU, SIMION	2002220	19.75	14.58	287.96
11/04/11	171199	COX, PETRA	2005649	19.00	14.58	277.02
11/04/11	171200	CRUMPTON, LUCILLE	2008816	9.00	14.58	131.22
11/04/11	171201	CRUZ, HECTOR	2000780	38.50	14.58	561.33
11/04/11	171202	CRUZ, JUANA	2004573	19.75	14.58	287.96
11/04/11	171203	CURLEY, INGEBORG	1920595	28.50	14.58	415.53
11/04/11	171204	DAMICO, ANGELA	1009442	25.00	14.58	364.50
11/04/11	171205	DANNY, RAMDULARI	1023602	56.00	14.58	816.48
11/04/11	171206	DAVIS, LOUELLEN	1998164	42.00	14.58	612.36
11/04/11	171207	DE LIEUW, LIGIA	2009125	6.00	14.58	87.48
11/04/11	171208	DEL CARPIO, FELICITA	2000429	40.00	14.58	583.20
11/04/11	171209	DELACRUZ, MANUEL	2006741	9.00	14.58	131.22
11/04/11	171210	DELACRUZ, MANUEL	2006741	54.25	14.58	790.97
11/04/11	171211	DELACRUZ, SEFERINO	2004232	32.00	14.58	466.56
11/04/11	171212	DELAROSA, CORALIA	2005867	35.00	14.58	510.30
11/04/11	171213	DELOSSANTOS, MARIA	2006706	30.00	14.58	437.40
11/04/11	171214	DELPOZO, MIGUEL	2007374	18.00	14.58	262.44
11/04/11	171215	DELUCA, ANTIONETTE	2007353	27.50	14.58	400.95
11/04/11	171216	DELVALLE, JESUS	2000478	29.00	14.58	422.82
11/04/11	171217	DEZUMARAN, REBECA	1920886	18.50	14.58	269.73
11/04/11	171218	DIAZ, HILDA	1884912	28.00	14.58	408.24
11/04/11	171219	DIAZ, MARIA	1015697	35.00	14.58	510.30
11/04/11	171220	DIAZ, OLGA	1026470	42.00	14.58	612.36
11/04/11	171221	DIAZ, ROSA	2006122	35.50	14.58	517.59
11/04/11	171222	DILLUVIO, MATTIA	1828869	61.00	174.96	1,049.76
11/04/11	171223	DOMINGUEZ, MARIA	101077	36.00	14.58	524.88
11/04/11	171224	DOMINICK, GINA	2007806	47.00	14.58	685.26
11/04/11	171225	DUGLUS, MAY RUTH	1999427	42.00	14.58	612.36
11/04/11	171226	DUTAN, SELINDA	2002255	34.00	14.58	495.72
11/04/11	171227	DUVERGE, MARIA	2007396	15.00	14.58	218.70
11/04/11	171228	EDELMAN, MILDRED	2008137	4.00	14.58	58.32
11/04/11	171229	EMILIAN, SIRPOOHI S	2008356	4.00	14.58	58.32
11/04/11	171230	EPSTEIN, GEORGE	2007799	20.00	14.58	291.60

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INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/04/11	171231	ESCANDON, KLEBER	2007726	49.00	14.58	714.42
11/04/11	171232	ESPINOSA, CLORINDA	2007955	12.00	14.58	174.96
11/04/11	171233	EVERETT, SHIRLEY	2002186	16.00	14.58	233.28
11/04/11	171234	FADEN, ROBIN	102036	55.25	14.58	805.55
11/04/11	171235	FAY, JULIA	2008987	9.00	14.58	131.22
11/04/11	171236	FERMIN, ORQUIDIA	2004809	20.00	14.58	291.60
11/04/11	171237	FERNANDEZ, JORGE	2005112	15.00	14.58	218.70
11/04/11	171238	FERNANDEZ, MATILDE	2009119	24.00	14.58	349.92
11/04/11	171239	FERREIRO, JOSEPHINE	2003944	6.00	14.58	87.48
11/04/11	171240	FIUMARA, ROSE	907540	52.00	14.58	758.16
11/04/11	171241	FLEITMAN, KLARA	101781	6.00	14.58	87.48
11/04/11	171242	FOLLETO, ROSINA	2007045	35.00	14.58	510.30
11/04/11	171243	FONSECA, EUGENIO	2000712	7.00	14.58	102.06
11/04/11	171244	FONTEBOA, GUILLERMIN	806332	35.00	14.58	510.30
11/04/11	171245	FRAGALE, CONCETTA	1999259	6.00	14.58	87.48
11/04/11	171246	FRANKEL, LISA	2007718	9.00	14.58	131.22
11/04/11	171247	FRED, EULALIA	2002260	56.00	14.58	816.48
11/04/11	171248	FREDERICK, AMELIA	1999057	24.75	14.58	360.87
11/04/11	171249	FREIJOSO, ROSA	910356	46.00	14.58	670.68
11/04/11	171250	FRIAS, BARBARA	2006856	6.00	14.58	87.48
11/04/11	171251	FUNES, GEORGINA	1013860	35.00	14.58	510.30
11/04/11	171252	GALLARDO, ZOILA	100436	41.75	14.58	608.72
11/04/11	171253	GALLINA, VIRGINIA	2000219	9.00	14.58	131.22
11/04/11	171254	GALLO, BENJAMIN	101669	40.00	14.58	583.20
11/04/11	171255	GARAY, ANGELES	2007192	9.00	14.58	131.22
11/04/11	171256	GARCIA, ADRIANO	2009019	35.00	14.58	510.30
11/04/11	171257	GARCIA, DORA	2007365	20.00	14.58	291.60
11/04/11	171258	GARCIA, JOSEFINA	2007862	55.00	14.58	801.90
11/04/11	171259	GARCIA, OLGA	2001516	30.75	14.58	448.34
11/04/11	171260	GARY, MIKE	1998661	27.75	14.58	404.60
11/04/11	171261	GEBHARDT, DOROTHY	865260	8.00	14.58	116.64
11/04/11	171262	GEBHARDT, DOROTHY	865260	40.00	14.58	583.20
11/04/11	171263	GEORGE, MERCEDES	2004639	19.50	14.58	284.32
11/04/11	171264	GIORGIO, WILLIAM	2003245	45.00	14.58	656.10
11/04/11	171265	GLYPTIS, ARIADNI	2008984	3.00	14.58	43.74
11/04/11	171266	GOLIGHTLY, OZELLA	1812038	56.00	14.58	816.48
11/04/11	171267	GOMEZ, JOSEFINA	2006586	25.00	14.58	364.50
11/04/11	171268	GOMEZ, ROSANA	1007823	35.00	14.58	510.30
11/04/11	171269	GONZALEZ, DOLORES	101600	31.25	14.58	455.63
11/04/11	171270	GONZALEZ, ELSA	100458	30.00	14.58	437.40
11/04/11	171271	GONZALEZ, JENNY	2003979	4.00	14.58	58.32
11/04/11	171272	GOYES, ELBA	2007585	18.00	14.58	262.44
11/04/11	171273	GRAVER, EDNA	887264	40.00	14.58	583.20
11/04/11	171274	GRESSINE, ARNOLD	489780	35.00	14.58	510.30
11/04/11	171275	GROSS, BRENDA	2002629	4.00	14.58	58.32

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11/04/11	171276	GUERRERO, SUSAN B	2007809	9.00	14.58	131.22
11/04/11	171277	GUEVARA, ELENA	101977	83.75	14.58	1,221.08
11/04/11	171278	GUTIERREZ, ANGELICA	2007385	40.00	14.58	583.20
11/04/11	171279	HENRIQUEZ, MARIA	2006834	56.00	14.58	816.48
11/04/11	171280	HERRERA, ANGELA	1998640	29.75	14.58	433.76
11/04/11	171281	HERRERA, HORACIO	2006496	41.25	14.58	601.43
11/04/11	171282	HUNGRIA, SABINA	1011512	40.00	14.58	583.20
11/04/11	171283	IBASCO, SOFIA	1998008	20.00	14.58	291.60
11/04/11	171284	ICIANO, ALFREDO	1025313	20.00	14.58	291.60
11/04/11	171285	INOSTROZA, RAPHAEL	2000778	45.00	14.58	656.10
11/04/11	171286	INSERRA, CATHERINE	2005831	18.00	14.58	262.44
11/04/11	171287	ISKENDERIAN, KASBAR	2008946	20.00	14.58	291.60
11/04/11	171288	ISKENDERIAN, KASBAR	2008946	20.00	14.58	291.60
11/04/11	171289	JAGDE, MARIA	2001900	35.00	14.58	510.30
11/04/11	171290	JAKLITSCH, ELIZABETH	1919908	38.00	14.58	554.04
11/04/11	171291	JARA, DELIA	2007448	10.00	14.58	145.80
11/04/11	171292	JHAVERI, RAMESHCHAN	2009039	20.00	14.58	291.60
11/04/11	171293	JIANNARAS, ANNA	2001937	70.00	14.58	1,020.60
11/04/11	171294	JIMENEZ, ALTAGRACIA	835771	25.50	14.58	371.79
11/04/11	171295	JOHNSON, DOROTHY	2009117	16.00	14.58	233.28
11/04/11	171296	JORRIN, HORTENSIA	1028854	27.25	14.58	397.31
11/04/11	171297	KEARNEY, LORRAINE	2007612	14.00	14.58	204.12
11/04/11	171298	KESTLER FLORES, ERNESTO	1999697	24.00	14.58	349.92
11/04/11	171299	KONSTANTINAKOS, NIKOLAS	2000265	70.00	14.58	1,020.60
11/04/11	171300	KONTOMATIS, GENOVEVA	2000696	2.00	14.58	29.16
11/04/11	171301	KONTOMATIS, GENOVEVA	2000696	2.00	14.58	29.16
11/04/11	171302	KOUTROUBAS, THEODORA	2003682	40.00	14.58	583.20
11/04/11	171303	KOWLCZYK, GERTRUDIS	2009074	12.00	14.58	174.96
11/04/11	171304	LAFONTAINE, JOSE	2007334	11.50	14.58	167.67
11/04/11	171305	LE, HO	2006318	4.00	14.58	58.32
11/04/11	171306	LE, HO	2006318	19.75	14.58	287.96
11/04/11	171307	LEE, GOCK HAN	2009085	6.00	14.58	87.48
11/04/11	171308	LEE, KATHLEEN	1011336	20.00	14.58	291.60
11/04/11	171309	LEGASPI, CECILIA	2000359	20.00	14.58	291.60
11/04/11	171310	LEWANDROWSKI, CECILIA	2008930	6.00	14.58	87.48
11/04/11	171311	LEWIS, CATHERINE	1002318	56.00	14.58	816.48
11/04/11	171312	LINARES, MYRIAM	2008582	15.50	14.58	225.99
11/04/11	171313	LIRIANO, FRANCISCA	1809017	70.00	14.58	1,020.60
11/04/11	171314	LIZZUL, GIUSEPPINA	2006772	20.00	14.58	291.60
11/04/11	171315	LOCORRIERE, JOSEPHINE	2000556	48.00	14.58	699.84
11/04/11	171316	LOGAN, ADELE	2006322	32.00	14.58	466.56
11/04/11	171317	LONDONO, AMIRA	2001544	70.00	14.58	1,020.60
11/04/11	171318	LONDONO, MARIA	2001655	6.00	14.58	87.48
11/04/11	171319	LONDONO, MARIA	2001655	30.00	14.58	437.40
11/04/11	171320	LOOR, MAURA	2006703	10.50	14.58	153.10

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11/04/11	171321	LOPEZ, ANGELICA	867557	34.25	14.58	499.37
11/04/11	171322	LOPEZ, MARIA	1998599	43.00	14.58	626.94
11/04/11	171323	LOPEZ, RAFAEL	2001657	70.00	14.58	1,020.60
11/04/11	171324	LOPEZ, VIDA	1998483	56.00	14.58	816.48
11/04/11	171325	LORIA, DIANA	2007060	35.25	14.58	513.95
11/04/11	171326	LUCES, LETICIA	2007831	19.75	14.58	287.96
11/04/11	171327	LYMN, ANGIE	2006492	25.00	14.58	364.50
11/04/11	171328	MACCHIA, CATHY	1905704	41.00	14.58	597.78
11/04/11	171329	MACK, BETTY	1875097	35.00	14.58	510.30
11/04/11	171330	MAGILLIGAN, LORETTO	1998277	30.00	14.58	437.40
11/04/11	171331	MAISSONET, DOMINGA	2009035	11.75	14.58	171.32
11/04/11	171332	MANGAN, JOHN	102052	12.00	14.58	174.96
11/04/11	171333	MANNINO, FRANCESCA	2002953	77.00	14.58	1,122.66
11/04/11	171334	MANOS, ARCHIE	1999392	42.00	14.58	612.36
11/04/11	171335	MANOS, VASILIKE	1999779	3.00	14.58	43.74
11/04/11	171336	MANOS, VASILIKE	1999779	3.00	14.58	43.74
11/04/11	171337	MANOS, VASILIKE	1999779	21.00	14.58	306.18
11/04/11	171338	MARINO, ANN	2006209	18.75	14.58	273.38
11/04/11	171339	MARMOL ESPINAL, ANTONIA	2003491	25.00	14.58	364.50
11/04/11	171340	MARMOL, LIDIA	1009043	28.00	14.58	408.24
11/04/11	171341	MARTIN, ELAUCADIA	2007413	15.00	14.58	218.70
11/04/11	171342	MARTINEZ, CAMILO	2003458	15.00	14.58	218.70
11/04/11	171343	MARTINEZ, ELENA	1609057	69.50	14.58	1,013.31
11/04/11	171344	MARTINEZ, JUNOT	2006301	3.00	14.58	43.74
11/04/11	171345	MARTINEZ, JUNOT	2006301	6.00	14.58	87.48
11/04/11	171346	MARTINEZ, MARGARITA	100637	30.00	14.58	437.40
11/04/11	171347	MARTINEZ, MARTA	2002160	31.75	14.58	462.92
11/04/11	171348	MARTINEZ, MARTINA	2005546	24.00	14.58	349.92
11/04/11	171349	MARTINEZ, ROSA	1997928	84.00	14.58	1,224.72
11/04/11	171350	MARTINEZ, ROSALIA	2007433	38.00	14.58	554.04
11/04/11	171351	MASI, RAFFAELE	2009072	8.00	14.58	116.64
11/04/11	171352	MATOS, ROSA	2001920	18.00	14.58	262.44
11/04/11	171353	MATTICH, OLGA	100490	84.00	14.58	1,224.72
11/04/11	171354	MAZZONE, FRANCES	102078	63.00	14.58	918.54
11/04/11	171355	MCBRAYER, SYLVIA	821372	168.00	14.58	2,449.44
11/04/11	171356	MCDONNELL, MARTIN	2009112	2.00	14.58	29.16
11/04/11	171357	MCGUIRE, HELEN	2008103	48.00	14.58	699.84
11/04/11	171358	MCPARTLAN, CATHERINE	2008447	4.00	14.58	58.32
11/04/11	171359	MEJIA, DINORAH A	2007956	19.75	14.58	287.96
11/04/11	171360	MEJIA, MARINA	100454	23.50	14.58	342.63
11/04/11	171361	MEJIA, ROSA	2000238	39.50	14.58	575.92
11/04/11	171362	MELILLO, GRACE	1882101	20.00	14.58	291.60
11/04/11	171363	MENDEZ, NELLY	2007895	20.50	14.58	298.90
11/04/11	171364	MENDOLIA, ANTOINETTE	2008880	9.00	14.58	131.22
11/04/11	171365	MENDOZA, JULIO	2002893	32.00	14.58	466.56

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11/04/11	171366	MENDOZA, VALENTINA	2008678	20.00	14.58	291.60
11/04/11	171367	MILEO, MARY	2008110	19.75	14.58	287.96
11/04/11	171368	MOLINA, ANA	2007786	20.00	14.58	291.60
11/04/11	171369	MONSERRAT, DORIS	2007368	8.00	14.58	116.64
11/04/11	171370	MONTALVO, ANGELITA	2004412	44.00	14.58	641.52
11/04/11	171371	MONTES, MARTA	856727	30.00	14.58	437.40
11/04/11	171372	MORAITIS, AGATHI	2008085	35.00	14.58	510.30
11/04/11	171373	MORALES, ANGELICA	1998022	6.00	14.58	87.48
11/04/11	171374	MORALES, ANGELICA	1998022	42.00	14.58	612.36
11/04/11	171375	MORALES, GENEROSA	100391	84.00	14.58	1,224.72
11/04/11	171376	MOREL, JUANA	2004202	12.00	14.58	174.96
11/04/11	171377	NAGY, GEORGE	1999181	6.00	14.58	87.48
11/04/11	171378	NAGY, GEORGE	1999181	29.25	14.58	426.47
11/04/11	171379	NAGY, GEORGE	1999181	11.00	14.58	160.38
11/04/11	171380	NARANJO, HENRY	2008596	42.00	14.58	612.36
11/04/11	171381	NAVARRO, MARIA	1999899	20.00	14.58	291.60
11/04/11	171382	NELLINI, MARY	2000225	20.00	14.58	291.60
11/04/11	171383	NIDO, MICHAEL	1924272	49.00	14.58	714.42
11/04/11	171384	NIETO RAMOS, JOSEFINA	1024282	62.00	14.58	903.96
11/04/11	171385	NIEVES, NANCY	2006822	32.00	14.58	466.56
11/04/11	171386	NIGRO, CATHERINE	2000838	15.00	14.58	218.70
11/04/11	171387	NINO, CARMEN	1999895	20.00	14.58	291.60
11/04/11	171388	NOBLIN, ELOISE	904150	25.00	14.58	364.50
11/04/11	171389	NOBOADESALAZAR, CLARIZA	2005273	34.00	14.58	495.72
11/04/11	171390	NUZIALE, CONCETTA	2001172	49.00	14.58	714.42
11/04/11	171391	OCHOA, LUIS	2006680	39.00	14.58	568.62
11/04/11	171392	ORTEGA, CARLOS	2009065	36.00	14.58	524.88
11/04/11	171393	ORTIZ, LILIA	2007401	6.00	14.58	87.48
11/04/11	171394	ORTIZ, LILIA	2007401	35.75	14.58	521.24
11/04/11	171395	OSPINA, ANA	2007454	8.00	14.58	116.64
11/04/11	171396	PANASKAROLIDIS, FANNY	2005033	25.00	14.58	364.50
11/04/11	171397	PANAYIDES, APHRODITE	2002701	15.00	14.58	218.70
11/04/11	171398	PAPA, FRANCES	2009052	6.00	14.58	87.48
11/04/11	171399	PAPADOPOULOS, MARIA	2003817	12.00	14.58	174.96
11/04/11	171400	PAPAZIAN, MANNIK	100483	50.00	14.58	729.00
11/04/11	171401	PAPP, TEREZIA	2008847	3.00	14.58	43.74
11/04/11	171402	PARETTI, MARIE	888930	56.00	14.58	816.48
11/04/11	171403	PARK, SUNG	2007633	20.00	14.58	291.60
11/04/11	171404	PARTAGAS, ANA	2007628	20.00	14.58	291.60
11/04/11	171405	PENA, VICTORIA	2006588	23.75	14.58	346.28
11/04/11	171406	PENAGOS, MARIA	2003471	34.75	14.58	506.66
11/04/11	171407	PEREZ, DOMINGA	1889153	42.00	14.58	612.36
11/04/11	171408	PEREZ, GLADYS	2006228	43.25	14.58	630.59
11/04/11	171409	PHILIPPS, MARY	2001375	48.00	14.58	699.84
11/04/11	171410	PIERREPONT, ELVIA	2006606	1.00	14.58	14.58

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11/04/11	171411	PLACIDO, GENARO	2004613	24.50	14.58	357.21
11/04/11	171412	PLACIDO, MERCEDES	2004206	30.00	14.58	437.40
11/04/11	171413	POGGI, EMERITA	2006780	29.50	14.58	430.12
11/04/11	171414	PONCE, ALICIA	2002430	39.00	14.58	568.62
11/04/11	171415	PRIETO, MARLENE	2003088	3.00	14.58	43.74
11/04/11	171416	PUISELLO, CIRA	2001039	27.75	14.58	404.60
11/04/11	171417	PULLIZA, DIANNE	869078	6.00	14.58	87.48
11/04/11	171418	PULLIZA, DIANNE	869078	42.00	14.58	612.36
11/04/11	171419	QUIZHPI, MARIA	101096	42.25	14.58	616.01
11/04/11	171420	RAINEY, JOHNNIE	883066	30.00	14.58	437.40
11/04/11	171421	RAMIREZ, ANA	2002699	40.00	14.58	583.20
11/04/11	171422	RAMIREZ, JUANA	1018673	41.00	14.58	597.78
11/04/11	171423	RAMLALL, LILOWTI	1006622	25.00	14.58	364.50
11/04/11	171424	RAMOS, IRIS	2003928	10.00	14.58	145.80
11/04/11	171425	RAMOS, JENNIFER	2002205	8.00	14.58	116.64
11/04/11	171426	RAMOS, JENNIFER	2002205	42.50	14.58	619.65
11/04/11	171427	RAMOS, JORGE	2009003	9.00	14.58	131.22
11/04/11	171428	RAMPHAL, INDRIANIE	1034032	12.00	14.58	174.96
11/04/11	171429	RANDAZZO, ROSALIA	2005221	16.00	14.58	233.28
11/04/11	171430	REINA, JOSE	2008886	19.75	14.58	287.96
11/04/11	171431	RIVADENEIRA, OLGA	2006824	12.00	14.58	174.96
11/04/11	171432	RIVADENEIRA, ROSA	2001877	56.00	14.58	816.48
11/04/11	171433	RIVERA, CARMEN	2000850	15.00	14.58	218.70
11/04/11	171434	RIVERA, ERNESTO	102000	20.00	14.58	291.60
11/04/11	171435	RIVERA, GRACIELA	2007077	20.00	14.58	291.60
11/04/11	171436	RIVERA, RAQUEL	888023	28.00	14.58	408.24
11/04/11	171437	RIVERA, WANDA	1031593	34.50	14.58	503.01
11/04/11	171438	ROBERTS, SARAH	1175900	8.00	14.58	116.64
11/04/11	171439	ROBINSON, MARGARET	1840707	49.00	14.58	714.42
11/04/11	171440	ROCCISANO, LOUISE	100536	44.00	14.58	641.52
11/04/11	171441	RODRIGUEZ, FERMINA	2001555	13.50	14.58	196.83
11/04/11	171442	RODRIGUEZ, MARCELINA	1999637	84.00	14.58	1,224.72
11/04/11	171443	RODRIGUEZ, OLGA	913559	25.00	14.58	364.50
11/04/11	171444	RODRIGUEZ, PORFIRIO	1999521	42.00	14.58	612.36
11/04/11	171445	RODRIGUEZ, ROQUE	1999414	43.25	14.58	630.59
11/04/11	171446	ROLON, JUANITA	1997957	40.00	14.58	583.20
11/04/11	171447	ROMERO, SANTHY	878549	8.00	14.58	116.64
11/04/11	171448	ROMERO, SANTHY	878549	56.00	14.58	816.48
11/04/11	171449	ROMO, FLOR	2005095	56.00	14.58	816.48
11/04/11	171450	ROSA, LUZ E	1005732	55.50	14.58	809.20
11/04/11	171451	ROSA, MANOLO	1999311	16.00	14.58	233.28
11/04/11	171452	ROSARIO, ELSA	2008185	35.00	14.58	510.30
11/04/11	171453	ROSARIO, MARIA	101745	27.75	14.58	404.60
11/04/11	171454	ROSEN, BESSIE	2007868	15.00	14.58	218.70
11/04/11	171455	RUBERTO, MARY	1997977	15.00	14.58	218.70

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11/04/11	171456	RUBIN, EVGENY	2009102	8.00	14.58	116.64
11/04/11	171457	RUEDA, INES	465124	47.00	14.58	685.26
11/04/11	171458	RUFFEN, SANDRA	2001333	29.75	14.58	433.76
11/04/11	171459	RUSSO, MONICA	1998798	70.00	14.58	1,020.60
11/04/11	171460	SAAVEDRA, STELLA	2001624	37.50	14.58	546.75
11/04/11	171461	SAKELL, CHRYSANTH	2008680	42.00	14.58	612.36
11/04/11	171462	SALADIN, MARIA	2006472	8.00	14.58	116.64
11/04/11	171463	SALADIN, MARIA	2006472	38.25	14.58	557.69
11/04/11	171464	SALVATIERRA, TEOFILA	1009265	22.75	14.58	331.70
11/04/11	171465	SALVUCCI, YOLANDA	2005869	16.00	14.58	233.28
11/04/11	171466	SAMPOGNA, LUCY	2005544	15.75	14.58	229.64
11/04/11	171467	SANCHEZ, LIDIA	100508	48.00	14.58	699.84
11/04/11	171468	SANCHEZ, MARIA	2002269	36.00	14.58	524.88
11/04/11	171469	SANCHEZ, NILSA	870294	19.75	14.58	287.96
11/04/11	171470	SANFRATELLO, ANGELINA	2005437	6.00	14.58	87.48
11/04/11	171471	SANFRATELLO, ANGELINA	2005437	3.00	14.58	43.74
11/04/11	171472	SCHRAFT, FREDERICK	2009105	8.00	14.58	116.64
11/04/11	171473	SCOTT, CATHERINE	2007561	20.00	14.58	291.60
11/04/11	171474	SEGOVIA, BEATRIZ	2005345	24.00	14.58	349.92
11/04/11	171475	SEO, INJA	1911539	36.00	14.58	524.88
11/04/11	171476	SERAFIN, WALTER	2002244	47.25	14.58	688.92
11/04/11	171477	SERRANO, AGUEDA	877918	56.00	14.58	816.48
11/04/11	171478	SETHI, SURESH	2008988	6.00	14.58	87.48
11/04/11	171479	SEXTON, MARY	2007601	6.00	14.58	87.48
11/04/11	171480	SHANNON, ELNORA	1007076	42.00	14.58	612.36
11/04/11	171481	SILLS, JAMES	836343	41.75	14.58	608.72
11/04/11	171482	SINGH, BADREE	1893086	30.00	14.58	437.40
11/04/11	171483	SINGH, JAMOONIE	1999915	15.00	14.58	218.70
11/04/11	171484	SLEVIN, JAMES	2008652	3.00	14.58	43.74
11/04/11	171485	SMELTZER, ESTELLA	2008673	12.00	14.58	174.96
11/04/11	171486	SOLANO, SANTA	1998915	29.75	14.58	433.76
11/04/11	171487	SOLDATI, RONDA	1999640	5.00	14.58	72.90
11/04/11	171488	SOPCHEK, SAMUEL	2004165	12.00	14.58	174.96
11/04/11	171489	SORIA, ROLANDO	866280	30.00	14.58	437.40
11/04/11	171490	STAMBOULIDIS, VASILIOS	100427	54.75	14.58	798.26
11/04/11	171491	STEIN, STEPHANIE	2007901	21.00	14.58	306.18
11/04/11	171492	STERGIOU, GLORIA	2008929	4.00	14.58	58.32
11/04/11	171493	STERGIOU, GLORIA	2008929	8.00	14.58	116.64
11/04/11	171494	STICKELL, BLANCHE	2003969	14.75	14.58	215.06
11/04/11	171495	STROBL, ALFRED	1998655	36.00	14.58	524.88
11/04/11	171496	SUAREZ, TULIA	2001525	45.75	14.58	667.04
11/04/11	171497	TABOADA, ELIZABETH	1021581	55.75	14.58	812.84
11/04/11	171498	TACITO, CONSTANCE	2006513	15.00	14.58	218.70
11/04/11	171499	TADDEO, LENA	841601	2.50	14.58	36.45
11/04/11	171500	TADDEO, LENA	841601	55.50	14.58	809.19

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11/04/11	171501	TAMBURELLO, PALMA	2009022	3.00	14.58	43.74
11/04/11	171502	TAVANO, SILVIA	2003059	56.00	14.58	816.48
11/04/11	171503	TAVERAS ARIAS, ANTONIO	100667	20.00	14.58	291.60
11/04/11	171504	TEMBELIS, DAPHNE	2007670	12.00	14.58	174.96
11/04/11	171505	TERZIAN, ASDGHIG	2000674	31.00	14.58	451.98
11/04/11	171506	TINOCO, INES	101793	39.00	14.58	568.62
11/04/11	171507	TORO VEGA, LUZVINA	1999079	19.75	14.58	287.96
11/04/11	171508	TORO, PURA	2003463	83.25	14.58	1,213.79
11/04/11	171509	TORRES, EMELINA	902903	20.00	14.58	291.60
11/04/11	171510	TORRES, LUZ M	2005729	69.75	14.58	1,016.96
11/04/11	171511	TORRES, MARGOT G	1999560	42.00	14.58	612.36
11/04/11	171512	TRUJILLO, AMPARO	827147	16.00	14.58	233.28
11/04/11	171513	TSOLISOS, FOTINI	1914630	55.75	14.58	812.84
11/04/11	171514	TSUAI, PING	2003992	24.00	14.58	349.92
11/04/11	171515	TURNER, VERONICA	2009053	3.00	14.58	43.74
11/04/11	171516	TZOUMAS, EFFIE	101935	56.00	14.58	816.48
11/04/11	171517	UGURLUYAN, KARABET	2001357	69.75	14.58	1,016.96
11/04/11	171518	URBINA, ANA	2002349	35.00	14.58	510.30
11/04/11	171519	VALENCIANO-ROJ, BLANCA S	2004790	16.00	14.58	233.28
11/04/11	171520	VALENTI, HELEN	100740	8.00	14.58	116.64
11/04/11	171521	VAROL, ELMAS	2000955	6.00	14.58	87.48
11/04/11	171522	VAROL, MUSTAFA	2000200	6.00	14.58	87.48
11/04/11	171523	VASQUEZ, ARTURO	2006004	48.75	14.58	710.78
11/04/11	171524	VASQUEZ, EUSTAGUIA	101402	0.75	14.58	10.94
11/04/11	171525	VASQUEZ, EUSTAGUIA	101402	32.75	14.58	477.50
11/04/11	171526	VASQUEZ, RAPHAEL	2000825	3.00	14.58	43.74
11/04/11	171527	VASQUEZ, RAPHAEL	2000825	21.00	14.58	306.18
11/04/11	171528	VAZIRANI, CHANDRA	2008147	20.00	14.58	291.60
11/04/11	171529	VAZQUEZ, ESTHER	904462	40.00	14.58	583.20
11/04/11	171530	VELASQUEZ, NELLY	2008578	17.50	14.58	255.15
11/04/11	171531	VENTURA, ROSA	2003320	7.00	14.58	102.06
11/04/11	171532	VENTURA, ROSA	2003320	21.00	14.58	306.18
11/04/11	171533	VERAS, JUANA	101719	8.00	14.58	116.64
11/04/11	171534	VERAS, JUANA	101719	8.00	14.58	116.64
11/04/11	171535	VERAS, JUANA	101719	8.00	14.58	116.64
11/04/11	171536	VERAS, JUANA	101719	32.00	14.58	466.56
11/04/11	171537	VIGORITO, ANN	2008852	20.00	14.58	291.60
11/04/11	171538	VILLADA, MARIA	2008982	4.00	14.58	58.32
11/04/11	171539	VILLAPOL, ANNA	2006169	30.00	14.58	437.40
11/04/11	171540	VITO, CARMEN	2004369	30.00	14.58	437.40
11/04/11	171541	VIVACQUA, EMMA	2005558	45.25	14.58	659.75
11/04/11	171542	WALLE, ILEANA	2004816	8.00	14.58	116.64
11/04/11	171543	WEBB, ANA	2001322	33.75	14.58	492.08
11/04/11	171544	WERNER, PHYLLIS	2009042	16.75	14.58	244.22
11/04/11	171545	WOODS, PATRICIA	2007447	1.00	14.58	14.58

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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
11/04/11	171546	YAGHDJIAN, SIRARPI	2000476	15.75	14.58	229.64
11/04/11	171547	YELLAPAH, DOLLIN	1742195	12.00	14.58	174.96
11/04/11	171548	ZAMBRANO, VICTORIA	2008996	20.00	14.58	291.60
11/04/11	171549	ZAMBRANO-CRUZ, MARIA	2008964	9.00	14.58	131.22
TOTAL HOURS AND DOLLARS				12,987.75		189,522.24

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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
11/04/11	171550	ACERNO, CLAIRE	2003101	25.00	3.32	332.00
11/04/11	171551	ALI, AMRUNISSA	2006118	20.00	3.32	265.60
11/04/11	171552	AYALA, ENRIQUE	2006123	52.00	3.32	690.56
11/04/11	171553	BEGUM, JAMILA	2007817	70.00	3.32	929.60
11/04/11	171554	BRADLEY, MARGARET	2003482	3.00	180.00	540.00
11/04/11	171555	BRADLEY, MARGARET	2003482	2.00	180.00	360.00
11/04/11	171556	BRADLEY, MARGARET	2007383	2.00	3.32	26.56
11/04/11	171557	BRADLEY, MARGARET	2007383	8.00	3.32	106.24
11/04/11	171558	BUCARO, CONCETTA	2003981	44.00	3.32	584.32
11/04/11	171559	CEPEDA, TOMASA	1997777	30.00	3.32	398.40
11/04/11	171560	COLAVITTI, JEAN	2003982	56.00	3.32	743.68
11/04/11	171561	DIAZ, ALICIA	2006667	45.00	3.32	597.60
11/04/11	171562	DONOSO, MARGARETHA	2004554	24.00	3.32	318.72
11/04/11	171563	EARLINGTON, ALBERTHA	2006124	41.00	3.32	544.48
11/04/11	171564	ESCOBAR, DOMINGA	2003052	1.00	3.32	13.28
11/04/11	171565	ESPINOZA, MARIA	1999297	45.00	3.32	597.60
11/04/11	171566	EXPOSITO, ALFONSO	2002368	38.00	3.32	504.64
11/04/11	171567	FELICIANO, JOAN	2000600	38.00	3.32	504.64
11/04/11	171568	FERNANDEZ, ANA	2007979	20.00	3.32	265.60
11/04/11	171569	GREENSPAN, ALICE	2003103	35.00	3.32	464.80
11/04/11	171570	JIMENEZ, EUGENIA	2003254	90.00	3.32	1,195.20
11/04/11	171571	JOHNSON, DOROTHY	2002344	67.25	3.32	893.08
11/04/11	171572	LATVIS, CHARLES	2007237	7.00	180.00	1,260.00
11/04/11	171573	MANGRAY, KARMADAI	2002713	55.00	3.32	730.40
11/04/11	171574	MANGRAY, KARMADAI	2002713	8.00	3.32	106.24
11/04/11	171575	MARTINEZ, EMMA	2006830	35.50	3.32	471.44
11/04/11	171576	MARTINEZ, GLORIA	2008605	16.00	3.32	212.48
11/04/11	171577	MICHEL, DOROTHY	1997752	56.00	3.32	743.68
11/04/11	171578	MOSCICKA, JADWIGA	2008149	36.00	3.32	478.08
11/04/11	171579	MUSCAT, CARMEN	2000377	25.00	3.32	332.00
11/04/11	171580	NETTLES, DONNA	2006117	8.00	3.32	106.24
11/04/11	171581	NEWBOLD, RAMONA	2002531	25.00	3.32	332.00
11/04/11	171582	NISHIMURA, ALBERT	2007139	66.00	3.32	876.48
11/04/11	171583	NUNEZ, ANGELINA	2004768	20.00	3.32	265.60
11/04/11	171584	ORTIZ, LAURA	2001032	63.00	3.32	836.64
11/04/11	171585	PAPHITIS, RICHARD	1997754	40.00	3.32	531.20
11/04/11	171586	PAZIOULIS, GEORGE	2003716	42.00	3.32	557.76
11/04/11	171587	PAZIOULIS, KLEONIKI	2003840	35.00	3.32	464.80
11/04/11	171588	PENA, WALESKA	2000140	56.00	3.32	743.68
11/04/11	171589	PEREZ, MARIA	2002546	30.00	3.32	398.40
11/04/11	171590	PICHARDO, MARIA	1997780	45.00	3.32	597.60
11/04/11	171591	PROANO, ALICIA	2002109	21.00	3.32	278.88
11/04/11	171592	PROANO, BRUNO	2002103	33.00	3.32	438.24
11/04/11	171593	PRYCE, CLYDIA	2006668	10.00	3.32	132.80
11/04/11	171594	RESTULA, VINCENT	2008453	20.00	3.32	265.60

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CUSTOMER: GUILDNET

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/04/11	171595	RIVAS, GERTRUDIS	1997785	27.00	3.32	358.56
11/04/11	171596	RODRIGUEZ, HOLGER	2007969	50.00	3.32	664.00
11/04/11	171597	ROJAS, ANGEL	2006650	15.00	3.32	199.20
11/04/11	171598	ROJAS, HAYDEE	2006651	20.00	3.32	265.60
11/04/11	171599	RUBIANO, MARIA	2001974	12.00	3.32	159.36
11/04/11	171600	SALJANIN, DILJA	1997810	60.50	3.32	803.44
11/04/11	171601	SANCHEZ, ELIZABETH	1997789	44.00	3.32	584.32
11/04/11	171602	SHELTON, AGUEDA	1997798	31.25	3.32	415.00
11/04/11	171603	SHIRKES, MIRIAM	1997803	68.25	3.32	906.36
11/04/11	171604	SOMRAJ, UMILLA	2008885	2.00	3.32	26.56
11/04/11	171605	TOROSSIAN, PARIS	1997802	28.00	3.32	371.84
11/04/11	171606	VILLACRES, LUZ	2001499	8.00	3.32	106.24
11/04/11	171607	VLAHOS, MARIE	2005886	70.00	3.32	929.60
11/04/11	171608	WEISZ, KLARA	2004555	8.00	3.32	106.24
11/04/11	171609	WHITLEY, MYRNA	2003177	20.00	3.32	265.60
11/04/11	171610	YI, CARLOS	2000279	24.00	3.32	318.72
11/04/11	171611	YIANTSELIS, VIRGINIA	2005449	7.00	180.00	1,260.00
11/04/11	171612	ZUMAETA, FANNY	1999328	64.00	3.32	849.92
TOTAL HOURS AND DOLLARS				2,067.75		30,627.40

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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
11/04/11	171613	BEGUM, MANWARA	2008487	28.00	4.22	472.64
11/04/11	171614	BHAIRO, KOWSILILLI	2008433	56.00	4.22	945.28
11/04/11	171615	BOWERS, DIANE	2008378	40.00	4.22	675.20
11/04/11	171616	CARMONA, LUZ	2008256	40.00	4.22	675.20
11/04/11	171617	CARRION, MARIA	2008271	40.00	4.22	675.20
11/04/11	171618	CEBALLOS, ANA	2008251	35.00	4.22	590.80
11/04/11	171619	CHARITAR, RAMKALIE	2008300	21.00	4.22	354.48
11/04/11	171620	DILLON, LAURA	2008741	20.00	4.22	337.60
11/04/11	171621	DORNELLAS, STELLA	2008498	28.00	4.22	472.64
11/04/11	171622	ESPAILLAT, AMPARO	2008571	20.00	4.22	337.60
11/04/11	171623	ESTEVEZ, JOSE	2008257	63.00	4.22	1,063.44
11/04/11	171624	FERGERSON, TINA	2008437	25.00	4.22	422.00
11/04/11	171625	FERRERA, FRANCISCA	2008380	12.00	4.22	202.56
11/04/11	171626	FONTANES, PEDRO	2008362	32.00	4.22	540.16
11/04/11	171627	FRANCISCO, RICHARD	2008411	64.00	4.22	1,080.32
11/04/11	171628	KAUR, HARBANS	2008428	48.50	4.22	818.68
11/04/11	171629	LARA, TOMASA	2008813	28.00	4.22	472.64
11/04/11	171630	LAZALA, GLADYS	2008299	84.00	4.22	1,417.92
11/04/11	171631	LOPEZ-RAMIREZ, CARLOTA	2008249	77.00	4.22	1,299.76
11/04/11	171632	MACARENA, SAHARA	2008253	54.00	4.22	911.52
11/04/11	171633	MARTIN, ARIANA	2008297	12.00	4.22	202.56
11/04/11	171634	RIVERA, CHRISTOPHER	2008246	18.00	4.22	303.84
11/04/11	171635	RIVERA, EDDIE	2008248	18.00	17.15	308.70
11/04/11	171636	RODRIGUEZ, MARGARET	2008368	20.00	4.22	337.60
11/04/11	171637	RUIZ JR, SAMUEL	2008258	17.00	4.22	286.96
11/04/11	171638	SALAZAR, LUZ MARIA	2008250	56.00	4.22	945.28
11/04/11	171639	SALHUANA, YOLANDA	2008290	16.00	4.22	270.08
11/04/11	171640	SPIVEY, PATRICIA	2008254	8.00	4.22	135.04
11/04/11	171641	ST ROMAINE, CLAUDE	2008405	66.00	4.22	1,114.08
11/04/11	171642	SURIEL, GERTRUDIS	2008558	24.00	4.22	405.12
11/04/11	171643	TEJADA, PAULA	2008292	38.50	4.22	649.88
11/04/11	171644	WILLIAMS, RODNEY	2008998	12.00	4.22	202.56
TOTAL HOURS AND DOLLARS				1,121.00		18,927.34

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43-31 39TH STREET
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CUSTOMER: NEIGHBORHOOD HEALTH PROVIDERS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/04/11	171645	AHMED, UMARA	2008371	56.00	4.22	945.28
11/04/11	171646	AKHTAR, SELINA	2008373	54.25	4.22	915.74
11/04/11	171647	ARDITTO, PATRICIA	2008305	20.00	4.22	337.60
11/04/11	171648	BRATHWAITE, DONNETTE	2008304	24.00	4.22	405.12
11/04/11	171649	CHUKWUJIORAH, TARELL	2008403	43.00	4.22	725.84
11/04/11	171650	DARWISH, NADIA	2008505	16.00	4.22	270.08
11/04/11	171651	DIAZ, CARMEN	2008802	20.00	4.22	337.60
11/04/11	171652	FERNANDEZ, MARIA	2008261	12.00	4.22	202.56
11/04/11	171653	FLORES, MARITZA	2008427	69.75	4.22	1,177.38
11/04/11	171654	JONES, CYNTHIA	2008366	377.00	4.22	6,363.76
11/04/11	171655	JONES, CYNTHIA	2008366	18.00	4.22	303.84
11/04/11	171656	KROLL, KATHEREINE	2008742	35.00	4.22	590.80
11/04/11	171657	MORALES, EDWIN	2008263	42.00	4.22	708.96
11/04/11	171658	MOSKOWITZ, RONA	2008422	30.00	4.22	506.40
11/04/11	171659	OCASIO, VIRGINIA	2008421	22.00	4.22	371.36
11/04/11	171660	RODRIGUEZ, JESSE	2008398	30.00	4.22	506.40
11/04/11	171661	RODRIGUEZ, MARIA	2008531	103.75	4.22	1,751.30
11/04/11	171662	SALVATO, MARY	2008420	49.00	4.22	827.12
11/04/11	171663	SANCHEZ, CHRISTINA	2008423	16.00	4.22	270.08
11/04/11	171664	SCOTT, MICHAEL	2008424	40.00	4.22	675.20
11/04/11	171665	SHEPPARD, ERMA	2008265	48.25	4.22	814.46
11/04/11	171666	SUERO, MICHAEL	2008434	84.00	4.22	1,417.92
11/04/11	171667	WELLS, WYNORIA	2008425	16.00	4.22	270.08
11/04/11	171668	WILSON, SHERYL	2008303	20.50	4.22	346.04
TOTAL HOURS AND DOLLARS				1,246.50		21,040.92

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SUNNYSIDE CITYWIDE
43-31 39TH STREET
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CUSTOMER: NYS CATHOLIC/FIDELIS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/04/11	171669	BATISTA, JOSE	2008386	54.00	4.22	911.52
11/04/11	171670	BERGES, MARITZA	2008399	40.00	4.22	675.20
11/04/11	171671	BOCHENEK, JOLANTA	2008311	41.00	4.22	692.08
11/04/11	171672	GIL, ALICIA M	2008306	40.00	4.22	675.20
11/04/11	171673	LITMAN, GAIL	2008376	15.00	4.22	253.20
11/04/11	171674	MARTINEZ, LUISA	2008388	7.00	4.22	118.16
11/04/11	171675	MULLOKONDOVA, SARA Y	2008429	15.00	4.22	253.20
11/04/11	171676	OLIVAPUIG, CARMEN	2008307	19.00	4.22	320.72
11/04/11	171677	PANOS, DESPINA D	2008268	63.00	4.22	1,063.44
11/04/11	171678	PEREZ, MARIA E	2008310	20.00	4.22	337.60
11/04/11	171679	ROMERO AYALA, ALBERTO R	2008426	28.00	4.22	472.64
11/04/11	171680	SAMOJEDNY, MICHAEL	2008400	54.00	4.22	911.52
11/04/11	171681	SZE, BECKY	2008267	33.00	4.22	557.04
TOTAL HOURS AND DOLLARS				429.00		7,241.52

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43-31 39TH STREET
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CUSTOMER: UNITED HEALTH CARE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/04/11	171682	CALDERON, MIGDALIA	2008245	48.00	4.29	823.68
11/04/11	171683	KHODZAUDIEV, NINA	2008404	40.00	4.29	686.40
11/04/11	171684	LYMBERIS, HELEN	2008244	69.50	4.29	1,192.62
11/04/11	171685	MILLAN, ARMIDA	2008287	42.00	4.29	720.72
11/04/11	171686	MUSHAYEV, BORIS	2008389	56.00	4.29	960.96
11/04/11	171687	SAFOS, PATRA	2008401	54.00	4.29	926.64
11/04/11	171688	YUSUPOV, PULAT	2008432	28.00	4.29	480.48
11/04/11	171689	ZANE, GEORGE	2008243	13.25	4.29	227.37
TOTAL HOURS AND DOLLARS				350.75		6,018.87

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CUSTOMER: EMBLEM HEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/04/11	171690	COPE, WILLIE	2008793	84.00	3.50	1,176.00
11/04/11	171691	COPELAND, ELISE	2008113	30.00	14.25	427.50
11/04/11	171692	DE LA O, MARIA	2008309	7.00	3.50	98.00
11/04/11	171693	REYNOLDS, HARRIET	2008193	12.00	3.50	168.00
TOTAL HOURS AND DOLLARS				133.00		1,869.50

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43-31 39TH STREET
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CUSTOMER: HEALTH INSURANCE PLAN OF NY

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/04/11	171694	ARAMBURU, MAXIMO	2008224	83.75	4.22	1,413.70
11/04/11	171695	BORLAZA, FRANCISCA	2008607	8.00	202.56	1,620.48
11/04/11	171696	CARRION, MARIA	2008271	8.00	4.22	135.04
11/04/11	171697	DE JESUS, TIBURCIO	2008273	56.00	4.22	945.28
11/04/11	171698	GREGG, DAVID	2008413	30.00	4.22	506.40
11/04/11	171699	ORR, LOUISE	2008227	34.50	4.22	582.36
11/04/11	171700	SHAH, HANSIKABEN	2008223	4.00	4.22	67.52
11/04/11	171701	TOWLES, ADA	2008228	20.00	4.22	337.60
11/04/11	171702	WILLIAMS, DIANE	2008274	19.50	4.22	329.16
11/04/11	171703	ZAMBRANO, ZOILA	2008396	8.00	4.22	135.04
TOTAL HOURS AND DOLLARS				271.75		6,072.58

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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
11/04/11	171704	HARDING, EDNA	2008365	18.00	4.25	306.00
11/04/11	171705	HARDING, EDNA	2008365	42.00	4.25	714.00
11/04/11	171705	HARDING, EDNA	2008365	198.00	4.25	3,366.00
11/04/11	171706	VAZQUEZ, ARCADIO	2008369	12.00	4.25	204.00
11/04/11	171707	VEGA, GLORIA	2008412	35.00	4.25	595.00
TOTAL HOURS AND DOLLARS				305.00		5,185.00

11/02/11

SUNNYSIDE CITYWIDE
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L.I.C.

NY 11104

TEL: 718-784-6160

CUSTOMER: AFFINITY HEALTH PLUS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/04/11	171708	HERNANDEZ, ANTONIO	2008230	40.00	6.00	960.00
11/04/11	171709	VAMVAKAS, SOPHIE	2008510	40.00	6.00	960.00
TOTAL HOURS AND DOLLARS				80.00		1,920.00

11/02/11

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L.I.C.

NY 11104

TEL: 718-784-6160

CUSTOMER: METROPLUS HEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/04/11	171710	ABBAS, SENOWARA	2008545	84.00	17.15	1,440.60
11/04/11	171711	ANDERSON, BETH	2008284	42.00	17.15	720.30
11/04/11	171712	ARIAS, NORA	2008233	60.00	17.15	1,029.00
11/04/11	171713	BEDOYA, MONICA	2008415	35.00	17.15	600.25
11/04/11	171714	BESANT, NAOMI	2008238	23.00	17.15	394.45
11/04/11	171715	BRACERO, HELEN	2008511	84.00	17.15	1,440.60
11/04/11	171716	BRIGGS, LOUIS	2008384	77.00	17.15	1,320.55
11/04/11	171717	CHAPMAN, ESTRELLA	2008600	15.00	17.15	257.25
11/04/11	171718	CORDERO, ROSENDO	2008743	70.00	17.15	1,200.50
11/04/11	171719	DAVIS, ANGIE	2008283	84.00	17.15	1,440.60
11/04/11	171720	DEWANJEE, MIRA	2008240	20.00	17.15	343.00
11/04/11	171721	DURAHAM, CYNTHIA	2008237	16.00	17.15	274.40
11/04/11	171722	GALAS, TERESA	2008417	37.00	17.15	634.55
11/04/11	171723	GONZALEZ, CARLOS	2008512	20.00	17.15	343.00
11/04/11	171724	MANIACI, VINCENT	2008370	84.00	17.15	1,440.60
11/04/11	171725	MATUTE-CALLE, ROSA	2008232	81.00	17.15	1,389.15
11/04/11	171726	MURDOCK, GERTRUDE	2008385	40.00	17.15	686.00
11/04/11	171727	PERSAD, USHA	2008236	71.00	17.15	1,217.65
11/04/11	171728	PUCHUELA, MARIA	2008281	64.00	17.15	1,097.60
11/04/11	171729	RAMPERSAID, ALISSA	2008235	28.00	17.15	480.20
11/04/11	171730	RYALS, CHARLES	2008418	28.00	17.15	480.20
11/04/11	171731	VALLE, BLASINA	2008279	30.00	17.15	514.50
TOTAL HOURS AND DOLLARS				1,093.00		18,744.95

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CUSTOMER: AMERIGROUP

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/04/11	171732	GIAMBRONE, JOSEPH	2008408	6.00	16.87	101.22
11/04/11	171733	GIAMBRONE, JOSEPH	2008408	42.00	16.87	708.54
11/04/11	171734	GUERRA, LORRAINE	2008266	70.00	16.87	1,180.90
11/04/11	171735	PRUITT, JOHNNY	2008409	12.00	16.87	202.44
TOTAL HOURS AND DOLLARS				130.00		2,193.10

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CUSTOMER: WELCARE OF NEW YORK, INC.

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/04/11	171736	MARTINEZ, MARIA	2008495	41.50	4.30	713.80
11/04/11	171737	RAMIREZ, ALIDA A	2008286	84.00	4.30	1,444.80
11/04/11	171738	RANJITSINGH, ESTHER	2008285	56.00	4.30	963.20
TOTAL HOURS AND DOLLARS				181.50		3,121.80

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CUSTOMER: NY-PRESBYTERIAN SYSTEM SELECT

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/04/11	171739	KARASSAVIDIS, ARISTOTIE	2008374	49.00	4.29	840.84
		TOTAL HOURS AND DOLLARS		49.00		840.84

11/02/11

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L.I.C.

NY 11104

TEL: 718-784-6160

CUSTOMER: HEALTH CARE PATTNERS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/04/11	171740	MISIR, SAVITRI	2008226	9.75	4.22	164.58
		TOTAL HOURS AND DOLLARS		9.75		164.58

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CUSTOMER: SUNNYSIDE COMMUNITY SERVICES

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/04/11	171741	BECKFORD, DORIS	2009006	11.75	14.50	170.38
11/04/11	171742	CARSWELL, LVELLA	2009021	8.00	14.50	116.00
11/04/11	171743	GENOA, ANTONIO	2008618	7.75	14.50	112.38
11/04/11	171744	GOMEZ, YOLANDA	2008874	8.00	14.50	116.00
11/04/11	171745	ORTIZ, AURA	2008923	4.00	14.50	58.00
11/04/11	171746	ROCSIN, FLORICA	2009089	20.00	14.50	290.00
TOTAL HOURS AND DOLLARS				59.50		862.76

11/02/11

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L.I.C.

NY 11104

TEL: 718-784-6160

CUSTOMER: DUISIN, CHRISTINE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/04/11	171747	DUISIN, XENIA	2001049	16.00	15.50	248.00
		TOTAL HOURS AND DOLLARS		16.00		248.00

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CUSTOMER: ELIZABETH SETON PEDIATRIC CTR

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/04/11	171748	DIOP, SERIGNE	2001600	25.00	13.79	344.75
		TOTAL HOURS AND DOLLARS		25.00		344.75

11/02/11

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CUSTOMER: AMY L. WELTMAN

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/04/11	171749	LUSKIND, FRANCES	2002664	7.00	204.00	1,338.00
		TOTAL HOURS AND DOLLARS		7.00		1,338.00

11/02/11

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TEL: 718-784-6160

CUSTOMER: MCDERMOTT, LOUISE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/04/11	171750	MCDERMOTT, LOUISE	2002851	8.00	15.50	124.00
		TOTAL HOURS AND DOLLARS		8.00		124.00

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CUSTOMER: CHILDREN'S AID SOCIETY

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/04/11	171751	DUNNE, MYEISHA	2006795	17.50	15.50	271.26
11/04/11	171752	GIL, GENEVIEVE	2008645	6.00	15.50	93.00
11/04/11	171753	GIL, GENEVIEVE	2008645	5.00	15.50	77.50
11/04/11	171754	GIL, GENEVIEVE	2008645	4.00	15.50	62.00
11/04/11	171755	GIL, MARANGELI	2008647	6.00	15.50	93.00
11/04/11	171756	GIL, MARANGELI	2008647	5.00	15.50	77.50
11/04/11	171757	GIL, MARANGELI	2008647	4.00	15.50	62.00
11/04/11	171758	REDDICK, LORENZO	2007199	20.00	15.50	310.00
11/04/11	171759	REDDICK, TRINITY	2007201	3.00	15.50	46.50
11/04/11	171760	REDDICK, TRINITY	2007201	23.00	15.50	356.50
11/04/11	171761	SALAS, HELENA	2004224	27.50	15.50	426.26
TOTAL HOURS AND DOLLARS				121.00		1,875.52

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CUSTOMER: GIRLING HEALTH CARE OF NY

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/04/11	171762	ALEKSANDROVA, SVETLANA	2005174	6.00	13.00	78.00
11/04/11	171763	AMABILE, ANTOINETTE	2004522	156.00	13.00	2,028.00
11/04/11	171764	BHATT, JYOTI	2004745	6.00	13.00	78.00
11/04/11	171765	BHATT, JYOTI	2004745	6.00	13.00	78.00
11/04/11	171766	BHATT, JYOTI	2004745	33.75	13.00	438.75
11/04/11	171767	CARRILLO, MARIA	2007085	6.00	13.00	78.00
11/04/11	171768	CARRILLO, MARIA	2007085	28.75	13.00	373.75
11/04/11	171769	COR KODEL, ANNA	2007242	9.00	13.00	117.00
11/04/11	171770	DIRADOURIAN, NICOLETTA	2004827	168.00	13.00	2,184.00
11/04/11	171771	GOVERDOVSKIY, NIKOLAY	2006525	4.00	13.00	52.00
11/04/11	171772	JOHNSON, ROBERT	2004523	25.75	13.00	334.75
11/04/11	171773	KILIMLIAN, PEPRONEA	2006811	25.00	13.00	325.00
11/04/11	171774	SAK, FIRDWS	2008766	12.00	13.00	156.00
11/04/11	171775	THOMPSON, ORALIA	2004690	84.00	13.00	1,092.00
TOTAL HOURS AND DOLLARS				570.25		7,413.25

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CUSTOMER: JIBAJA, ROSEMARY

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/04/11	171776	JIBAJA, ROSEMARY	2003531	168.00	17.00	2,676.01
		TOTAL HOURS AND DOLLARS		168.00		2,676.01

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CUSTOMER: MILDRED PANSE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/04/11	171777	PANSE, MILDRED	2005374	20.00	15.50	310.00
		TOTAL HOURS AND DOLLARS		20.00		310.00

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L.I.C.

NY 11104

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CUSTOMER: ETTORE COPPOLA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/04/11	171778	COPPOLA, ETTORE	2008789	12.00	15.50	186.00
		TOTAL HOURS AND DOLLARS		12.00		186.00

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CUSTOMER: LARRY EISENBERG

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/04/11	171779	BERGER, TESS	2008891	77.00	17.00	1,219.00
		TOTAL HOURS AND DOLLARS		77.00		1,219.00

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CUSTOMER: KEITH SALMON

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/04/11	171780	LAWRANCE, LILLA	2002215	8.00	17.00	130.00
		TOTAL HOURS AND DOLLARS		8.00		130.00

11/02/11

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TEL: 718-784-6160

CUSTOMER: NIGRO, CATHERINE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/04/11	171781	NIGRO, CATHERINE	2000867	16.00	15.50	248.00
		TOTAL HOURS AND DOLLARS		16.00		248.00

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CUSTOMER: VICTOR NICASSIO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/04/11	171782	NICASSIO, VICTOR	2003743	5.75	15.50	89.13
		TOTAL HOURS AND DOLLARS		5.75		89.13

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CUSTOMER: CAMILLERI, JOSEPH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/04/11	171783	CAMILLERI, JOSEPH	1997786	25.00	13.50	337.50
		TOTAL HOURS AND DOLLARS		25.00		337.50

11/02/11

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CUSTOMER: SIANO, ANDREW

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/04/11	171784	SIANO, ANDREW	1997749	16.00	13.50	216.00
		TOTAL HOURS AND DOLLARS		16.00		216.00

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CUSTOMER: STEPHEN EDEL

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/04/11	171785	EDEL, CANDACE	2006337	80.75	17.00	1,275.25
		TOTAL HOURS AND DOLLARS		80.75		1,275.25

11/02/11

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CUSTOMER: DOROTHY GILBERT

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/04/11	171786	GILBERT, DOROTHY	2002775	30.00	15.50	465.00
		TOTAL HOURS AND DOLLARS		30.00		465.00

11/02/11

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CUSTOMER: MICHAEL CAMPS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/04/11	171787	CAMPS, ELIZABETH	2006104	15.00	15.50	232.50
		TOTAL HOURS AND DOLLARS		15.00		232.50

11/02/11

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CUSTOMER: MAUREEN MAIORANA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/04/11	171788	MAIORANA, MAUREEN	2007630	8.00	16.25	130.00
		TOTAL HOURS AND DOLLARS		8.00		130.00

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CUSTOMER: MICHAEL MAIRANO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/04/11	171789	MAIORANA, MICHEAL	2007631	12.00	16.25	195.00
		TOTAL HOURS AND DOLLARS		12.00		195.00

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CUSTOMER: ABBAMONTE, RUTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/04/11	171790	ABBAMONTE, RUTH	2001506	5.00	17.00	83.50
		TOTAL HOURS AND DOLLARS		5.00		83.50

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CUSTOMER: PATRICIA PHILION

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/04/11	171791	GAFFNEY, FREDERICK	2008764	12.00	17.00	192.00
		TOTAL HOURS AND DOLLARS		12.00		192.00

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CUSTOMER: SANFRATELLO ANGELINA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/04/11	171792	SANFRATELLO, ANGELINA	2006089	18.00	17.00	300.00
		TOTAL HOURS AND DOLLARS		18.00		300.00

11/02/11

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CUSTOMER: MR. FERNANDO RIVERA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/04/11	171793	RIVERA, ALCIRA	2008168	9.00	15.50	139.50
		TOTAL HOURS AND DOLLARS		9.00		139.50

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TEL: 718-784-6160

CUSTOMER: MARASA, ANTONIO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/04/11	171794	MARASA, ANTONIO	1997760	9.00	13.50	121.50
		TOTAL HOURS AND DOLLARS		9.00		121.50