

01/25/12

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
01/27/12	181214	ALVAREZ, ANGELA	2006897	8.00	13.10	104.80
01/27/12	181215	ALVAREZ, ANGELA	2008626	8.00	13.10	104.80
01/27/12	181216	BROOKS, NATALIE	2004602	24.00	13.10	314.40
01/27/12	181217	CARRILLO, MARIA	2009247	27.75	13.10	363.53
01/27/12	181218	COLON, RAYMUNDA	2008919	32.00	13.10	419.20
01/27/12	181219	DABU, JUANITA	2007699	16.00	13.10	209.60
01/27/12	181220	DABU, JUANITA	2007700	4.00	13.10	52.40
01/27/12	181221	FENTON, JESSIE	2006831	20.00	13.10	262.00
01/27/12	181222	GHILTIOTTY, FLORENTINA	2009442	32.00	13.10	419.20
01/27/12	181223	GUTIERREZ, LUCILA	2003429	20.00	13.10	262.00
01/27/12	181224	HARIDIN, KHAMATTIE	2007478	33.00	13.10	432.30
01/27/12	181225	HARIDIN, RAMDIAL	2007477	135.00	13.10	1,768.50
01/27/12	181226	HERNANDEZ, FRANCISCA	2003480	16.00	13.10	209.60
01/27/12	181227	LEPORE, CLAIRE	2005992	4.75	13.10	62.23
01/27/12	181228	MOROCHO, MANUEL	2006762	76.00	13.10	995.60
01/27/12	181229	PERALTA, RAMONA	2004652	76.00	13.10	995.60
01/27/12	181230	SIERRA, MIRIAM	2007165	25.00	13.10	327.50
01/27/12	181231	SIMON, LUPE	2005079	4.00	13.10	52.40
01/27/12	181232	TORRESCAMPOS, JOVITA	2008745	32.00	13.10	419.20
01/27/12	181233	VASQUEZ, CORNELIA	2008182	4.00	13.10	52.40
01/27/12	181234	VIDOT-LINARES, GERTRUDIS	2005224	40.00	13.10	524.00
01/27/12	181235	WOO, LUZ	2003639	12.00	13.10	157.20
01/27/12	181236	WOO, LUZ	2004798	4.00	13.10	52.40
TOTAL HOURS AND DOLLARS				653.50		8,560.86

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INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/27/12	181237	ABBOTT, FAY	2009325	9.00	14.58	131.22
01/27/12	181238	ABINANTI, IRENE	2004259	56.00	14.58	816.48
01/27/12	181239	ABREU, ANA	2008638	8.00	14.58	116.64
01/27/12	181240	ACUNA, JOSE	1999146	35.00	14.58	510.30
01/27/12	181241	ADAMES, OLGA	100390	5.00	14.58	72.90
01/27/12	181242	ADAMES, OLGA	100390	25.00	14.58	364.50
01/27/12	181243	ADAMES, RICARDO	2004835	35.00	14.58	510.30
01/27/12	181244	ADAMS, MYRIAM	2005620	69.50	14.58	1,013.32
01/27/12	181245	ADUN, JEANETTE	1006636	24.00	14.58	349.92
01/27/12	181246	AGUILAR, ZORAIDA	1013551	7.00	14.58	102.06
01/27/12	181247	AGUILAR, ZORAIDA	1013551	40.00	14.58	583.20
01/27/12	181248	AGUILAR-PROCE, LIDIA	2005493	24.00	14.58	349.92
01/27/12	181249	AIOSA, MARIE	2009660	6.00	14.58	87.48
01/27/12	181250	AKBAR, NASEEM	2008959	12.00	14.58	174.96
01/27/12	181251	ALESSIU, AGRIPINA	2009025	3.00	14.58	43.74
01/27/12	181252	ALFEREZ, GLORIA	2003642	20.00	14.58	291.60
01/27/12	181253	ALMANZAR, REMIGIA	2008894	1.00	14.58	14.58
01/27/12	181254	ALVAREZ, NAZARENA	102024	55.50	14.58	809.20
01/27/12	181255	ANDRADE, LOLA	100597	56.00	14.58	816.48
01/27/12	181256	ANDREWS, JOHNNIE	840852	54.00	14.58	787.32
01/27/12	181257	ANGRISANO, RUTH	2009431	11.00	14.58	160.38
01/27/12	181258	ANGULO, ELCY	101574	20.00	14.58	291.60
01/27/12	181259	ANUT, ALICE	841698	61.00	14.58	889.38
01/27/12	181260	ANZALONE, LAWRENCE	2009417	6.00	14.58	87.48
01/27/12	181261	AOUN, ODETTE	1011915	20.00	14.58	291.60
01/27/12	181262	ARIAS, MAGDALENA	1831074	41.00	14.58	597.78
01/27/12	181263	ASGHAR, MUHAMMAD	2008117	2.00	14.58	29.16
01/27/12	181264	ASH, MARIE	2009586	11.75	14.58	171.32
01/27/12	181265	ASHLEY, CLYDE	2001833	28.00	14.58	408.24
01/27/12	181266	AVILA, ENIDIA	2009222	16.00	14.58	233.28
01/27/12	181267	AZAD, ABUL	2001071	22.00	14.58	320.76
01/27/12	181268	AZAD, ABUL	2001071	16.00	14.58	233.28
01/27/12	181269	BADILLO, JOVITA	2009335	11.75	14.58	171.32
01/27/12	181270	BAEZ, JUAN	2004049	35.00	14.58	510.30
01/27/12	181271	BALLAS, VIOLA	100516	25.00	14.58	364.50
01/27/12	181272	BAQUERIZO, ANNA	2008451	8.00	14.58	116.64
01/27/12	181273	BAQUERIZO, ANNA	2008451	56.00	14.58	816.48
01/27/12	181274	BARDEANU, VICTORIA	1523399	44.75	14.58	652.46
01/27/12	181275	BATTLE, JEANETTE M	2000470	49.50	14.58	721.71
01/27/12	181276	BECERRA, FELIPE	2007632	35.00	14.58	510.30
01/27/12	181277	BEGUM, IQBAL	2008463	2.00	14.58	29.16
01/27/12	181278	BELLOROFONTE, MARIA	896617	139.00	14.58	2,026.62
01/27/12	181279	BERENBLIT, SARA	2008668	6.00	14.58	87.48
01/27/12	181280	BETHUNE, HARRYDWARD	2001255	15.00	14.58	218.70
01/27/12	181281	BHAWNANI, BISHU	906462	30.00	14.58	437.40

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INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/27/12	181282	BHULLA, JIWAN	2000289	30.00	14.58	437.40
01/27/12	181283	BIANCO HOPKINS, LORRAINE	1999225	20.00	14.58	291.60
01/27/12	181284	BLANCAFLOR, PURIFICACI	101503	40.00	14.58	583.20
01/27/12	181285	BLUNNIE, ELIZABETH	2001358	16.00	14.58	233.28
01/27/12	181286	BOCANEGRA, GLADYS	2008950	20.00	14.58	291.60
01/27/12	181287	BONILLA, ESPERANZA	1998737	49.00	14.58	714.42
01/27/12	181288	BONSIGNORE, GAETANO	2005549	25.00	14.58	364.50
01/27/12	181289	BORYSEWICZ, MARY	2004257	12.00	14.58	174.96
01/27/12	181290	BOYADJIAN, ZAROU	101505	35.00	14.58	510.30
01/27/12	181291	BOYLAN, FRANK	2004743	63.00	14.58	918.54
01/27/12	181292	BOYLAN, FRANK	2004743	63.00	14.58	918.54
01/27/12	181293	BURGOS, RAFAELA	2007946	8.00	14.58	116.64
01/27/12	181294	BURNS, MARGARET	2002060	56.00	14.58	816.48
01/27/12	181295	BUSCARELLO, JOHN	2000179	56.00	14.58	816.48
01/27/12	181296	CABA, PURA	2006823	10.00	14.58	145.80
01/27/12	181297	CALABRO, JOSEPHINA	2005244	39.75	14.58	579.56
01/27/12	181298	CALDERON, FRANCISCA	2006328	48.00	14.58	699.84
01/27/12	181299	CALDERON, VIRGINIA	2008752	41.75	14.58	608.72
01/27/12	181300	CALKOSZ, JOSEFINE	2006435	63.00	14.58	918.54
01/27/12	181301	CAMBARA, JOSEFA	2000035	8.00	14.58	116.64
01/27/12	181302	CAMBARA, JOSEFA	2000035	56.00	14.58	816.48
01/27/12	181303	CANDIDO, ELENA	2009676	9.00	14.58	131.22
01/27/12	181304	CANO, ADELINA	2008216	36.00	14.58	524.88
01/27/12	181305	CANTO, THERESA	2008331	6.00	14.58	87.48
01/27/12	181306	CANTO, THERESA	2008331	12.00	14.58	174.96
01/27/12	181307	CAPORASO, VINCENZA	1029650	84.00	14.58	1,224.72
01/27/12	181308	CARBAJAL, MERCEDES	2005232	35.00	14.58	510.30
01/27/12	181309	CARDONA, MARIA	2008219	10.00	14.58	145.80
01/27/12	181310	CARDOSO, ORLANDO	2007055	8.00	14.58	116.64
01/27/12	181311	CARDOSO, ORLANDO	2007055	56.00	14.58	816.48
01/27/12	181312	CARELA-REYES, MARIA	2007737	14.75	14.58	215.06
01/27/12	181313	CARELA-REYES, MARIA	2007737	19.75	14.58	287.96
01/27/12	181314	CARRALERO, ROSA	2007575	36.00	14.58	524.88
01/27/12	181315	CARTAFALSA, NELLIE	2007567	70.00	14.58	1,020.60
01/27/12	181316	CARTAGENA, FRANCISCA	1997853	55.50	14.58	809.20
01/27/12	181317	CARUS, SYLVIA	2009614	6.00	14.58	87.48
01/27/12	181318	CASTANO, MARIA	2003224	9.00	14.58	131.22
01/27/12	181319	CEBALLOS, CLEMENCIA	2006860	16.00	14.58	233.28
01/27/12	181320	CELIO, MARION	2008118	9.00	14.58	131.22
01/27/12	181321	CERNILLI, MARIA	1836870	12.00	14.58	174.96
01/27/12	181322	CHAPPLE, VICKIE	100639	4.00	14.58	58.32
01/27/12	181323	CHAPPLE, VICKIE	100639	20.00	14.58	291.60
01/27/12	181324	CHARLES PIERRE, MARIE	102003	30.00	14.58	437.40
01/27/12	181325	CHARLES, JOSE	101535	16.00	14.58	233.28
01/27/12	181326	CHARLES, JOSE	101535	13.50	14.58	196.83

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01/27/12	181327	CHAUCA, PEDRO	2002152	56.00	14.58	816.48
01/27/12	181328	CHINGA, ALBA	2009357	20.00	14.58	291.60
01/27/12	181329	CHIPA, PANAGIOTOU	2007250	12.00	14.58	174.96
01/27/12	181330	CHO, MOGEE	2006126	30.00	14.58	437.40
01/27/12	181331	CHOUDHURY, SHAMSON	1999376	49.00	14.58	714.42
01/27/12	181332	CHU, MOLLY	873317	32.00	14.58	466.56
01/27/12	181333	CHUCK, ENA	1032314	32.50	14.58	473.86
01/27/12	181334	CIPRIAN, FREDEVINDA	1034875	55.75	14.58	812.84
01/27/12	181335	COLEMAN, JAMES	2001758	4.00	14.58	58.32
01/27/12	181336	COLLER, FELISA	1018304	20.00	14.58	291.60
01/27/12	181337	COLLER, JOSE	2000342	15.00	14.58	218.70
01/27/12	181338	COLON, ANTONIA	1028091	42.00	14.58	612.36
01/27/12	181339	COLON, ISABEL	2006864	30.00	14.58	437.40
01/27/12	181340	CORDERO, NELLY	1607547	168.00	14.58	2,449.44
01/27/12	181341	CORREA, MARGARITA	1023652	30.00	14.58	437.40
01/27/12	181342	COSTA, ANTOINETTE	2004577	20.00	14.58	291.60
01/27/12	181343	COSTA, ARSENE	100969	30.25	14.58	441.05
01/27/12	181344	COVALIU, SAVETA	2002130	1.00	14.58	14.58
01/27/12	181345	COVALIU, SIMION	2002220	4.00	14.58	58.32
01/27/12	181346	COVALIU, SIMION	2002220	17.50	14.58	255.15
01/27/12	181347	COX, PETRA	2005649	19.00	14.58	277.02
01/27/12	181348	CRUZ, HECTOR	2000780	38.75	14.58	564.98
01/27/12	181349	CRUZ, JUANA	2004573	16.00	14.58	233.28
01/27/12	181350	CURLEY, INGEBORG	1920595	25.00	14.58	364.50
01/27/12	181351	DAMICO, ANGELA	1009442	25.00	14.58	364.50
01/27/12	181352	DANIELS, DEIRDRE	2009667	15.00	14.58	218.70
01/27/12	181353	DANNY, RAMDULARI	1023602	56.00	14.58	816.48
01/27/12	181354	DAVIS, LOUELLEN	1998164	6.00	14.58	87.48
01/27/12	181355	DAVIS, LOUELLEN	1998164	42.00	14.58	612.36
01/27/12	181356	DEL CARPIO, FELICITA	2000429	39.75	14.58	579.56
01/27/12	181357	DELACRUZ, SEFERINO	2004232	38.00	14.58	554.04
01/27/12	181358	DELAROSA, CORALIA	2005867	35.00	14.58	510.30
01/27/12	181359	DELOSSANTOS, MARIA	2006706	29.50	14.58	430.12
01/27/12	181360	DELPOZO, MIGUEL	2007374	4.00	14.58	58.32
01/27/12	181361	DELPOZO, MIGUEL	2007374	23.00	14.58	335.34
01/27/12	181362	DELUCA, ANTIONETTE	2007353	28.00	14.58	408.24
01/27/12	181363	DELVALLE, JESUS	2000478	35.00	14.58	510.30
01/27/12	181364	DESENA, FRED	2009415	9.50	14.58	138.51
01/27/12	181365	DEZUMARAN, REBECA	1920886	43.50	14.58	634.24
01/27/12	181366	DIAZ, HILDA	1884912	25.00	14.58	364.50
01/27/12	181367	DIAZ, MARIA	1015697	35.00	14.58	510.30
01/27/12	181368	DIAZ, OLGA	1026470	42.00	14.58	612.36
01/27/12	181369	DIAZ, ROSA	2006122	36.00	14.58	524.88
01/27/12	181370	DILLUVIO, MATTIA	1828869	70.00	14.58	1,020.60
01/27/12	181371	DIRADURIAN, HARRY	2003139	3.00	14.58	43.74

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INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/27/12	181372	DOMINGUEZ, MARIA	101077	42.00	14.58	612.36
01/27/12	181373	DOMINGUEZ-REIN, ANA	2009337	20.00	14.58	291.60
01/27/12	181374	DOMINICK, GINA	2007806	54.00	14.58	787.32
01/27/12	181375	DUGLUS, MAY RUTH	1999427	36.00	14.58	524.88
01/27/12	181376	DUTAN, SELINDA	2002255	35.00	14.58	510.30
01/27/12	181377	DUVERGE, MARIA	2007396	1.00	14.58	14.58
01/27/12	181378	DUVERGE, MARIA	2007396	15.00	14.58	218.70
01/27/12	181379	ECHEGARAY, MARIA	1915046	7.00	14.58	102.06
01/27/12	181380	ECHEGARAY, MARIA	1915046	7.00	14.58	102.06
01/27/12	181381	ECHEGARAY, MARIA	1915046	39.00	14.58	568.62
01/27/12	181382	EDELMAN, MILDRED	2008137	3.75	14.58	54.68
01/27/12	181383	EMILIAN, SIRPOOHI S	2008356	4.00	14.58	58.32
01/27/12	181384	EPSTEIN, GEORGE	2007799	4.00	14.58	58.32
01/27/12	181385	EPSTEIN, GEORGE	2007799	20.00	14.58	291.60
01/27/12	181386	ESPEJO, GRACIELA	2009397	29.00	14.58	422.82
01/27/12	181387	EVERETT, SHIRLEY	2002186	28.00	14.58	408.24
01/27/12	181388	FADEN, ROBIN	102036	56.00	14.58	816.48
01/27/12	181389	FAMBIATOS, PARASKEVI	2009240	14.75	14.58	215.06
01/27/12	181390	FARIAS, SONIA	2005302	5.75	14.58	83.84
01/27/12	181391	FAY, JULIA	2008987	35.00	14.58	510.30
01/27/12	181392	FERMIN, ORQUIDIA	2004809	63.00	14.58	918.54
01/27/12	181393	FERNANDEZ, JORGE	2005112	15.00	14.58	218.70
01/27/12	181394	FERREIRO, JOSEPHINE	2003944	15.00	14.58	218.70
01/27/12	181395	FIUMARA, ROSE	907540	52.00	14.58	758.16
01/27/12	181396	FLEITMAN, KLARA	101781	4.00	14.58	58.32
01/27/12	181397	FOLLETTA, ROSINA	2007045	34.50	14.58	503.01
01/27/12	181398	FONTEBOA, GUILLERMIN	806332	35.00	14.58	510.30
01/27/12	181399	FRAGALE, CONCETTA	1999259	4.00	14.58	58.32
01/27/12	181400	FRED, EULALIA	2002260	56.00	14.58	816.48
01/27/12	181401	FREIJOSO, ROSA	910356	40.00	14.58	583.20
01/27/12	181402	FUNES, GEORGINA	1013860	35.50	14.58	517.59
01/27/12	181403	GAID, ASILA	2009396	35.00	14.58	510.30
01/27/12	181404	GALLARDO, ZOILA	100436	42.00	14.58	612.36
01/27/12	181405	GALLINA, VIRGINIA	2000219	3.00	14.58	43.74
01/27/12	181406	GALLINA, VIRGINIA	2000219	9.00	14.58	131.22
01/27/12	181407	GALLO, BENJAMIN	101669	8.00	14.58	116.64
01/27/12	181408	GALLO, BENJAMIN	101669	54.00	14.58	787.32
01/27/12	181409	GARAY, ANGELES	2007192	12.00	14.58	174.96
01/27/12	181410	GARCIA, ADRIANO	2009019	25.75	14.58	375.44
01/27/12	181411	GARCIA, JOSEFINA	2007862	54.75	14.58	798.26
01/27/12	181412	GARCIA, OLGA	2001516	30.00	14.58	437.40
01/27/12	181413	GARY, MIKE	1998661	35.00	14.58	510.30
01/27/12	181414	GEBHARDT, DOROTHY	865260	32.00	14.58	466.56
01/27/12	181415	GEORGE, MERCEDES	2004639	47.75	14.58	696.20
01/27/12	181416	GIORGIO, WILLIAM	2003245	45.00	14.58	656.10

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01/27/12	181417	GIUNTA, MADELINE	2009504	9.00	14.58	131.22
01/27/12	181418	GLYPTIS, ARIADNI	2008984	3.00	14.58	43.74
01/27/12	181419	GOLIGHTLY, OZELLA	1812038	56.00	14.58	816.48
01/27/12	181420	GOMEZ, JOSEFINA	2006586	25.00	14.58	364.50
01/27/12	181421	GOMEZ, ROSANA	1007823	21.00	14.58	306.18
01/27/12	181422	GOMEZ, VICTORIA	101741	33.00	14.58	481.14
01/27/12	181423	GONZALEZ, DOLORES	101600	30.00	14.58	437.40
01/27/12	181424	GONZALEZ, ELSA	100458	30.00	14.58	437.40
01/27/12	181425	GONZALEZ, FLOR	2009705	4.00	14.58	58.32
01/27/12	181426	GOYES, ELBA	2007585	24.00	14.58	349.92
01/27/12	181427	GOYES, ELBA	2007585	23.00	14.58	335.34
01/27/12	181428	GRAVER, EDNA	887264	40.00	14.58	583.20
01/27/12	181429	GRESSINE, ARNOLD	489780	48.25	14.58	703.49
01/27/12	181430	GUEVARA, ELENA	101977	83.00	14.58	1,210.14
01/27/12	181431	GUTIERREZ, ANGELICA	2007385	40.00	14.58	583.20
01/27/12	181432	GUTIERREZ, JOSE	2006447	24.50	14.58	357.21
01/27/12	181433	HALPERN, SIDNEY	2009524	15.00	14.58	218.70
01/27/12	181434	HENAO, BEATRIZ	2006096	10.00	14.58	145.80
01/27/12	181435	HENAO, BEATRIZ	2006096	15.00	14.58	218.70
01/27/12	181436	HENDY, BERNICE	2009161	15.00	14.58	218.70
01/27/12	181437	HENRIQUEZ, MARIA	2006834	55.75	14.58	812.84
01/27/12	181438	HERNANDEZ, MERCEDES	2009628	36.00	14.58	524.88
01/27/12	181439	HERRERA, ANGELA	1998640	30.00	14.58	437.40
01/27/12	181440	HERRERA, HORACIO	2006496	36.00	14.58	524.88
01/27/12	181441	HUNGRIA, SABINA	1011512	40.00	14.58	583.20
01/27/12	181442	IBASCO, SOFIA	1998008	20.00	14.58	291.60
01/27/12	181443	INOSTROZA, RAPHAEL	2000778	44.00	14.58	641.52
01/27/12	181444	INSERRA, CATHERINE	2005831	13.75	14.58	200.48
01/27/12	181445	INSERRA, CATHERINE	2005831	48.00	14.58	699.85
01/27/12	181446	IRUSTA, MARIA	2006789	9.00	14.58	131.22
01/27/12	181447	ISKENDERIAN, KASBAR	2008946	30.00	14.58	437.40
01/27/12	181448	JAFFAI, ABDUL	2009564	4.00	14.58	58.32
01/27/12	181449	JAGDE, MARIA	2001900	35.00	14.58	510.30
01/27/12	181450	JAKLITSCH, ELIZABETH	1919908	46.00	14.58	670.68
01/27/12	181451	JARA, DELIA	2007448	11.00	14.58	160.38
01/27/12	181452	JASZKOWSKI, GENEVIEVE	2009702	3.00	14.58	43.74
01/27/12	181453	JEWAT, LUCILLE	2009674	20.25	14.58	295.25
01/27/12	181454	JIANNARAS, ANNA	2001937	10.00	14.58	145.80
01/27/12	181455	JIANNARAS, ANNA	2001937	70.00	14.58	1,020.60
01/27/12	181456	JIMENEZ, ALTAGRACIA	835771	14.25	14.58	207.77
01/27/12	181457	JIMENEZ, BETTY	2009532	15.00	14.58	218.70
01/27/12	181458	JOHNSON, DOROTHY	2009117	20.00	14.58	291.60
01/27/12	181459	JOHNSON, FANNY	2009441	16.00	14.58	233.28
01/27/12	181460	JORRIN, HORTENSIA	1028854	24.00	14.58	349.93
01/27/12	181461	JORRIN, NILIO	1871927	39.00	14.58	568.62

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01/27/12	181462	KAKOULLIS, FAY	2004286	12.00	14.58	174.96
01/27/12	181463	KALISZ, LORA	2009481	3.00	14.58	43.74
01/27/12	181464	KAUR, SARD	2008921	12.00	14.58	174.96
01/27/12	181465	KAUR, SHARAN	2006156	51.75	14.58	754.52
01/27/12	181466	KEARNEY, LORRAINE	2007612	12.00	14.58	174.96
01/27/12	181467	KING, JOSEPH	2009610	4.00	14.58	58.32
01/27/12	181468	KONSTANTINAKOS, NIKOLAS	2000265	70.00	14.58	1,020.60
01/27/12	181469	KOUTROUBAS, THEODORA	2003682	56.00	14.58	816.48
01/27/12	181470	LANDETA, FERNANDO	2009682	12.00	14.58	174.96
01/27/12	181471	LARA-MORA, BELEN	2002374	8.00	14.58	116.64
01/27/12	181472	LARA-MORA, BELEN	2002374	56.00	14.58	816.48
01/27/12	181473	LEE, GOCK HAN	2009085	5.75	14.58	83.84
01/27/12	181474	LEE, HEE	2009469	3.00	14.58	43.74
01/27/12	181475	LEE, HEE	2009469	9.00	14.58	131.22
01/27/12	181476	LEE, KATHLEEN	1011336	20.00	14.58	291.60
01/27/12	181477	LEFF, MARTIN	2009613	6.00	14.58	87.48
01/27/12	181478	LEGASPI, CECILIA	2000359	20.00	14.58	291.60
01/27/12	181479	LEWIS, CATHERINE	1002318	56.00	14.58	816.48
01/27/12	181480	LINARES, MYRIAM	2008582	6.25	14.58	91.13
01/27/12	181481	LIRIANO, FRANCISCA	1809017	70.00	14.58	1,020.60
01/27/12	181482	LOCORRIERE, JOSEPHINE	2000556	32.00	14.58	466.56
01/27/12	181483	LOGAN, ADELE	2006322	39.00	14.58	568.62
01/27/12	181484	LONDONO, AMIRA	2001544	60.00	14.58	874.80
01/27/12	181485	LOOR, MAURA	2006703	8.00	14.58	116.64
01/27/12	181486	LOPEZ, ANGELICA	867557	34.75	14.58	506.66
01/27/12	181487	LOPEZ, GRACIELA	2009171	9.00	14.58	131.22
01/27/12	181488	LOPEZ, MARIA	1998599	42.00	14.58	612.36
01/27/12	181489	LOPEZDELCASTIL, RAFAEL	2001657	70.00	14.58	1,020.60
01/27/12	181490	LORIA, DIANA	2007060	28.00	14.58	408.25
01/27/12	181491	LUCES, LETICIA	2007831	20.00	14.58	291.60
01/27/12	181492	LYMN, ANGIE	2006492	29.00	14.58	422.82
01/27/12	181493	MACCHIA, CATHY	1905704	41.00	14.58	597.78
01/27/12	181494	MAGILLIGAN, LORETTO	1998277	25.00	14.58	364.50
01/27/12	181495	MAGNANI, VINCENZA	1876765	84.00	14.58	1,224.72
01/27/12	181496	MANGAN, JOHN	102052	20.00	14.58	291.60
01/27/12	181497	MANNINO, FRANCESCA	2002953	77.00	14.58	1,122.66
01/27/12	181498	MANOS, ARCHIE	1999392	42.00	14.58	612.36
01/27/12	181499	MANOS, VASILIKE	1999779	18.00	14.58	262.44
01/27/12	181500	MANTILLA, CLEMENTINA	2009554	15.00	14.58	218.70
01/27/12	181501	MARINO, ANN	2006209	20.00	14.58	291.60
01/27/12	181502	MARMOL ESPINAL, ANTONIA	2003491	25.00	14.58	364.50
01/27/12	181503	MARMOL, LIDIA	1009043	2.50	14.58	36.45
01/27/12	181504	MARMOL, LIDIA	1009043	43.75	14.58	637.88
01/27/12	181505	MARTIN, ELAUCADIA	2007413	9.00	14.58	131.22
01/27/12	181506	MARTINEZ, CAMILO	2003458	15.00	14.58	218.70

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01/27/12	181507	MARTINEZ, ELENA	1609057	70.00	14.58	1,020.60
01/27/12	181508	MARTINEZ, MARGARITA	100637	30.00	14.58	437.40
01/27/12	181509	MARTINEZ, MARTA	2002160	17.75	14.58	258.80
01/27/12	181510	MARTINEZ, ROSA	1997928	84.00	14.58	1,224.72
01/27/12	181511	MARTINEZ, ROSALIA	2007433	37.75	14.58	550.40
01/27/12	181512	MASI, RAFFAELE	2009072	9.00	14.58	131.22
01/27/12	181513	MATOS, ROSA	2001920	39.50	14.58	575.92
01/27/12	181514	MAZZONE, FRANCES	102078	63.00	14.58	918.54
01/27/12	181515	MCBRAYER, SYLVIA	821372	12.00	14.58	174.96
01/27/12	181516	MCBRAYER, SYLVIA	821372	168.00	14.58	2,449.44
01/27/12	181517	MCGUIRE, HELEN	2008103	56.00	14.58	816.48
01/27/12	181518	MCPARTLAN, CATHERINE	2008447	6.00	14.58	87.48
01/27/12	181519	MEJIA, DINORAH A	2007956	20.00	14.58	291.60
01/27/12	181520	MEJIA, MARINA	100454	24.00	14.58	349.92
01/27/12	181521	MEJIA, ROSA	2000238	38.25	14.58	557.70
01/27/12	181522	MELILLO, GRACE	1882101	20.00	14.58	291.60
01/27/12	181523	MENDEZ, NELLY	2007895	20.00	14.58	291.60
01/27/12	181524	MENDOLIA, ANTOINETTE	2008880	70.25	14.58	1,024.25
01/27/12	181525	MENDOZA, JULIO	2002893	39.00	14.58	568.62
01/27/12	181526	MENDOZA, VALENTINA	2008678	18.75	14.58	273.38
01/27/12	181527	MILEO, MARY	2008110	22.75	14.58	331.70
01/27/12	181528	MILONE, NILZA	2009500	2.00	14.58	29.16
01/27/12	181529	MOLINA, ANA	2007786	1.00	14.58	14.58
01/27/12	181530	MONSERRAT, DORIS	2007368	10.00	14.58	145.80
01/27/12	181531	MONTES, MARTA	856727	30.00	14.58	437.40
01/27/12	181532	MOODY, CORRINE	2009649	2.00	14.58	29.16
01/27/12	181533	MOORE, JOSEPH	101228	9.00	14.58	131.22
01/27/12	181534	MORAITIS, AGATHI	2008085	35.00	14.58	510.30
01/27/12	181535	MORALES, ANGELICA	1998022	42.00	14.58	612.36
01/27/12	181536	MORALES, GENEROSA	100391	83.75	14.58	1,221.08
01/27/12	181537	NAGY, GEORGE	1999181	41.00	14.58	597.78
01/27/12	181538	NARANJO, HENRY	2008596	47.00	14.58	685.26
01/27/12	181539	NAVARRO, MARIA	1999899	20.00	14.58	291.60
01/27/12	181540	NELLINI, MARY	2000225	19.75	14.58	287.96
01/27/12	181541	NIDO, MICHAEL	1924272	48.75	14.58	710.78
01/27/12	181542	NIETO RAMOS, JOSEFINA	1024282	60.75	14.58	885.74
01/27/12	181543	NIEVES, NANCY	2006822	9.00	14.58	131.22
01/27/12	181544	NIEVES, NANCY	2006822	9.00	14.58	131.22
01/27/12	181545	NIEVES, NANCY	2006822	45.00	14.58	656.10
01/27/12	181546	NIGRO, CATHERINE	2000838	8.00	14.58	116.64
01/27/12	181547	NINO, CARMEN	1999895	20.00	14.58	291.60
01/27/12	181548	NOBLIN, ELOISE	904150	25.25	14.58	368.15
01/27/12	181549	NOBOADESALAZAR, CLARIZA	2005273	33.50	14.58	488.43
01/27/12	181550	NUZIALE, CONCETTA	2001172	49.00	14.58	714.42
01/27/12	181551	OCHOA, LUIS	2006680	43.00	14.58	626.94

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01/27/12	181552	ORTIZ, AMALFIS	2003664	15.00	14.58	218.70
01/27/12	181553	ORTIZ, LILIA	2007401	30.00	14.58	437.40
01/27/12	181554	ORTIZ, TULA	2009224	6.00	14.58	87.48
01/27/12	181555	ORTIZ, TULA	2009224	6.00	14.58	87.48
01/27/12	181556	OSPINA, ANA	2007454	4.00	14.58	58.32
01/27/12	181557	OSPINA, ANA	2007454	8.00	14.58	116.64
01/27/12	181558	PANASKAROLIDIS, FANNY	2005033	35.75	14.58	521.24
01/27/12	181559	PAPAZIAN, MANNIK	100483	50.00	14.58	729.00
01/27/12	181560	PAPOUTSIS, MARY	2009200	6.00	14.58	87.48
01/27/12	181561	PAPP, TEREZIA	2008847	3.00	14.58	43.74
01/27/12	181562	PARETTI, MARIE	888930	46.25	14.58	674.33
01/27/12	181563	PARK, SUNG	2007633	20.00	14.58	291.60
01/27/12	181564	PARTAGAS, ANA	2007628	20.00	14.58	291.60
01/27/12	181565	PENA, VICTORIA	2006588	40.75	14.58	594.14
01/27/12	181566	PENAGOS, MARIA	2003471	24.75	14.58	360.86
01/27/12	181567	PEREZ MONSER, CRISTOBAL	2009549	48.75	14.58	710.78
01/27/12	181568	PEREZ, DOMINGA	1889153	42.00	14.58	612.36
01/27/12	181569	PEREZ, GLADYS	2006228	37.50	14.58	546.75
01/27/12	181570	PERSAUD, RITA	2009359	48.75	14.58	710.78
01/27/12	181571	PHILIPPS, MARY	2001375	35.75	14.58	521.24
01/27/12	181572	PIZARRO, BARBARA	2008953	3.00	14.58	43.74
01/27/12	181573	PLACIDO, GENARO	2004613	19.75	14.58	287.96
01/27/12	181574	PLACIDO, MERCEDES	2004206	39.25	14.58	572.27
01/27/12	181575	POGGI, EMERITA	2006780	6.00	14.58	87.48
01/27/12	181576	POGGI, EMERITA	2006780	36.00	14.58	524.88
01/27/12	181577	POLISHOOK, FRANCES	2009701	2.00	14.58	29.16
01/27/12	181578	PONCE, ALICIA	2002430	40.00	14.58	583.20
01/27/12	181579	PUISELLO, CIRA	2001039	4.00	14.58	58.32
01/27/12	181580	PUISELLO, CIRA	2001039	38.00	14.58	554.04
01/27/12	181581	PULLIZA, DIANNE	869078	43.00	14.58	626.94
01/27/12	181582	QUIZHPI, MARIA	101096	30.00	14.58	437.40
01/27/12	181583	RAMIREZ, ANA	2002699	40.00	14.58	583.20
01/27/12	181584	RAMIREZ, JUANA	1018673	43.00	14.58	626.94
01/27/12	181585	RAMLALL, LILOWTI	1006622	25.00	14.58	364.50
01/27/12	181586	RAMOS, JENNIFER	2002205	8.00	14.58	116.64
01/27/12	181587	RAMOS, JENNIFER	2002205	45.00	14.58	656.10
01/27/12	181588	RAMPHAL, INDRIANIE	1034032	11.75	14.58	171.32
01/27/12	181589	RANDAZZO, ROSALIA	2005221	16.00	14.58	233.28
01/27/12	181590	RASMUSSEN, GEORGIANNA	2009604	3.00	14.58	43.74
01/27/12	181591	RASMUSSEN, GEORGIANNA	2009604	6.00	14.58	87.48
01/27/12	181592	REINA, JOSE	2008886	20.00	14.58	291.60
01/27/12	181593	RICOTTA, SAVERIO	2009673	9.00	14.58	131.22
01/27/12	181594	RIVADENEIRA, OLGA	2006824	16.00	14.58	233.28
01/27/12	181595	RIVADENEIRA, ROSA	2001877	55.75	14.58	812.84
01/27/12	181596	RIVERA, CARMEN	2000850	15.00	14.58	218.70

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01/27/12	181597	RIVERA, ERESMINIA	2009521	6.00	14.58	87.48
01/27/12	181598	RIVERA, ERESMINIA	2009521	9.00	14.58	131.22
01/27/12	181599	RIVERA, ERNESTO	102000	20.00	14.58	291.60
01/27/12	181600	RIVERA, GRACIELA	2007077	20.00	14.58	291.60
01/27/12	181601	RIVERA, LEONOR	2009638	4.00	14.58	58.32
01/27/12	181602	RIVERA, RAQUEL	888023	28.00	14.58	408.24
01/27/12	181603	RIVERA, WANDA	1031593	36.50	14.58	532.18
01/27/12	181604	ROBERTS, SARAH	1175900	11.00	14.58	160.38
01/27/12	181605	ROBINSON, MARGARET	1840707	49.00	14.58	714.42
01/27/12	181606	ROCCISANO, LOUISE	100536	48.00	14.58	699.84
01/27/12	181607	RODRIGUEZ, FERMINA	2001555	16.25	14.58	236.93
01/27/12	181608	RODRIGUEZ, IRMA	2009497	42.00	14.58	612.36
01/27/12	181609	RODRIGUEZ, ISABEL	2009542	25.00	14.58	364.50
01/27/12	181610	RODRIGUEZ, MARCELINA	1999637	12.00	14.58	174.96
01/27/12	181611	RODRIGUEZ, MARCELINA	1999637	84.00	14.58	1,224.72
01/27/12	181612	RODRIGUEZ, OLGA	913559	25.00	14.58	364.50
01/27/12	181613	RODRIGUEZ, PORFIRIO	1999521	49.00	14.58	714.42
01/27/12	181614	RODRIGUEZ, ROQUE	1999414	40.00	14.58	583.20
01/27/12	181615	ROLON, JUANITA	1997957	31.50	14.58	459.28
01/27/12	181616	ROMERO, HERNAN	2009459	15.00	14.58	218.70
01/27/12	181617	ROMERO, SANTHY	878549	56.00	14.58	816.48
01/27/12	181618	ROMO, FLOR	2005095	56.00	14.58	816.48
01/27/12	181619	ROSA, ANA	2006453	40.00	14.58	583.20
01/27/12	181620	ROSA, LUZ E	1005732	55.75	14.58	812.84
01/27/12	181621	ROSA, MANOLO	1999311	16.00	14.58	233.28
01/27/12	181622	ROSARIO, ELSA	2008185	35.50	14.58	517.59
01/27/12	181623	ROSARIO, MARIA	101745	22.50	14.58	328.05
01/27/12	181624	ROSEN, BESSIE	2007868	15.00	14.58	218.70
01/27/12	181625	RUBIN, EVGENY	2009102	12.00	14.58	174.96
01/27/12	181626	RUEDA, INES	465124	46.75	14.58	681.62
01/27/12	181627	RUFFEN, SANDRA	2001333	6.00	14.58	87.48
01/27/12	181628	RUFFEN, SANDRA	2001333	18.00	14.58	262.44
01/27/12	181629	RUSSO, MONICA	1998798	9.50	14.58	138.51
01/27/12	181630	SAAVEDRA, STELLA	2001624	30.50	14.58	444.69
01/27/12	181631	SAKELL, CHRYSANTH	2008680	36.00	14.58	524.88
01/27/12	181632	SALADIN, MARIA	2006472	6.00	14.58	87.48
01/27/12	181633	SALADIN, MARIA	2006472	68.00	14.58	991.44
01/27/12	181634	SALCEDO, JOSE	2009679	3.00	14.58	43.74
01/27/12	181635	SALVATIERRA, TEOFILA	1009265	36.00	14.58	524.88
01/27/12	181636	SALVUCCI, YOLANDA	2005869	15.75	14.58	229.64
01/27/12	181637	SAMPOGNA, LUCY	2005544	16.00	14.58	233.28
01/27/12	181638	SANCHEZ, LIDIA	100508	48.00	14.58	699.84
01/27/12	181639	SANCHEZ, MARIA	2002269	30.00	14.58	437.40
01/27/12	181640	SANCHEZ, NILSA	870294	20.00	14.58	291.60
01/27/12	181641	SEGOVIA, BEATRIZ	2005345	36.00	14.58	524.88

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01/27/12	181642	SEO, INJA	1911539	36.00	14.58	524.88
01/27/12	181643	SERAFIN, WALTER	2002244	54.75	14.58	798.27
01/27/12	181644	SERRANO, AGUEDA	877918	56.00	14.58	816.48
01/27/12	181645	SEXTON, MARY	2007601	6.00	14.58	87.48
01/27/12	181646	SHANNON, ELNORA	1007076	42.00	14.58	612.36
01/27/12	181647	SIFFETI, ROHAFZA	101661	4.00	14.58	58.32
01/27/12	181648	SILLS, JAMES	836343	42.00	14.58	612.36
01/27/12	181649	SINGH, BADREE	1893086	27.00	14.58	393.66
01/27/12	181650	SINGH, JAMOONIE	1999915	15.00	14.58	218.70
01/27/12	181651	SOLDATI, RONDA	1999640	5.00	14.58	72.90
01/27/12	181652	SOPCHEK, SAMUEL	2004165	12.00	14.58	174.96
01/27/12	181653	SORIA, ROLANDO	866280	30.00	14.58	437.40
01/27/12	181654	STAMBOULIDIS, VASILIOS	100427	52.50	14.58	765.45
01/27/12	181655	STEIN, STEPHANIE	2007901	21.00	14.58	306.18
01/27/12	181656	STERGIOU, GLORIA	2008929	8.00	14.58	116.64
01/27/12	181657	STICKELL, BLANCHE	2003969	31.00	14.58	451.99
01/27/12	181658	STROBL, ALFRED	1998655	36.00	14.58	524.88
01/27/12	181659	SUAREZ, TULIA	2001525	24.00	14.58	349.92
01/27/12	181660	TABICKMAN, DOROTHY	2009533	6.00	14.58	87.48
01/27/12	181661	TABOADA, ELIZABETH	1021581	54.50	14.58	794.61
01/27/12	181662	TADDEO, LENA	841601	56.00	14.58	816.48
01/27/12	181663	TAVANO, SILVIA	2003059	56.00	14.58	816.48
01/27/12	181664	TAVERAS ARIAS, ANTONIO	100667	20.00	14.58	291.60
01/27/12	181665	TAWADROUS, ANWAR	2006958	6.00	14.58	87.48
01/27/12	181666	TEJADA, BALDOMERO	2009238	4.00	14.58	58.32
01/27/12	181667	TEMBELIS, DAPHNE	2007670	15.00	14.58	218.70
01/27/12	181668	TERZIAN, ASDGHIG	2000674	35.00	14.58	510.30
01/27/12	181669	TISHCOFF, HERTA	2009275	9.00	14.58	131.22
01/27/12	181670	TORO VEGA, LUZVINA	1999079	19.75	14.58	287.96
01/27/12	181671	TORO, PURA	2003463	84.00	14.58	1,224.72
01/27/12	181672	TORRES, LUZ M	2005729	70.00	14.58	1,020.60
01/27/12	181673	TORRES, MARGOT	1999560	18.00	14.58	262.44
01/27/12	181674	TROVATO, MILLIE	2009630	6.00	14.58	87.48
01/27/12	181675	TRUJILLO, AMPARO	827147	20.00	14.58	291.60
01/27/12	181676	TSOLISOS, FOTINI	1914630	8.00	14.58	116.64
01/27/12	181677	TSOLISOS, FOTINI	1914630	55.00	14.58	801.92
01/27/12	181678	TSUAI, PING	2003992	20.00	14.58	291.60
01/27/12	181679	TZOUMAS, EFFIE	101935	56.00	14.58	816.48
01/27/12	181680	UGURLUYAN, KARABET	2001357	5.00	174.96	874.80
01/27/12	181681	UGURLUYAN, KARABET	2001357	2.00	174.96	349.92
01/27/12	181682	URBINA, ANA	2002349	30.00	14.58	437.40
01/27/12	181683	URENA, MARIA	2009418	35.00	14.58	510.30
01/27/12	181684	VALENCIANO-ROJ, BLANCA S	2004790	44.00	14.58	641.52
01/27/12	181685	VALENTI, HELEN	100740	8.00	14.58	116.64
01/27/12	181686	VAROL, ELMAS	2000955	5.75	14.58	83.84

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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
01/27/12	181687	VAROL, MUSTAFA	2000200	6.00	14.58	87.48
01/27/12	181688	VASQUEZ, ARTURO	2006004	42.00	14.58	612.36
01/27/12	181689	VASQUEZ, EUSTAGUIA	101402	32.50	14.58	473.86
01/27/12	181690	VASQUEZ, RAPHAEL	2000825	21.00	14.58	306.18
01/27/12	181691	VASQUEZ, ESTHER	904462	39.00	14.58	568.62
01/27/12	181692	VELASQUEZ, NELLY	2008578	16.00	14.58	233.28
01/27/12	181693	VENTURA, ROSA	2003320	44.00	14.58	641.52
01/27/12	181694	VERAS, JUANA	101719	40.00	14.58	583.20
01/27/12	181695	VIGGIANO, DOROTHY	2009340	4.00	14.58	58.32
01/27/12	181696	VIGORITO, ANN	2008852	20.00	14.58	291.60
01/27/12	181697	VILLAPOL, ANNA	2006169	30.00	14.58	437.40
01/27/12	181698	VISCONTI, JASON	2009160	4.00	14.58	58.32
01/27/12	181699	VITO, CARMEN	2004369	12.00	14.58	174.96
01/27/12	181700	VIVACQUA, EMMA	2005558	70.00	14.58	1,020.60
01/27/12	181701	VOLASTRO, JOHN	1998290	3.00	14.58	43.74
01/27/12	181702	WALLE, ILEANA	2004816	20.00	14.58	291.60
01/27/12	181703	WEINHAUS, SUSAN	2009347	30.00	14.58	437.40
01/27/12	181704	YAGHDJIAN, SIRARPI	2000476	16.00	14.58	233.28
01/27/12	181705	YELLAPAH, DOLLIN	1742195	12.00	14.58	174.96
01/27/12	181706	ZAMBRANO, CRUZMARIA	2009235	25.50	14.58	371.79
01/27/12	181707	ZAMBRANO, VICTORIA	2008996	21.00	14.58	306.18
TOTAL HOURS AND DOLLARS				13,522.00		198,273.88

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SUNNYSIDE CITYWIDE
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L.I.C.

NY 11104

TEL: 718-784-6160

CUSTOMER: GUILDNET

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/27/12	181708	ACERNO, CLAIRE	2003101	25.00	3.32	332.00
01/27/12	181709	ALI, AMRUNISSA	2006118	21.00	3.32	278.88
01/27/12	181710	AMABILE, ANTOINETTE	2009389	7.00	180.00	1,260.00
01/27/12	181711	AYALA, ENRIQUE	2006123	52.00	3.32	690.56
01/27/12	181712	BEGUM, JAMILA	2007817	72.00	3.32	956.16
01/27/12	181713	BUCARO, CONCETTA	2003981	45.00	3.32	597.60
01/27/12	181714	CEPEDA, TOMASA	1997777	30.00	3.32	398.40
01/27/12	181715	COLAVITTI, JEAN	2003982	55.00	3.32	730.40
01/27/12	181716	DIAZ, ALICIA	2006667	52.00	3.32	690.56
01/27/12	181717	DONOSO, MARGARETHA	2004554	24.00	3.32	318.72
01/27/12	181718	EARLINGTON, ALBERTHA	2006124	41.00	3.32	544.48
01/27/12	181719	ECKMAN, LOIS	2009394	7.00	180.00	1,260.00
01/27/12	181720	ESCOBAR, DOMINGA	2003052	48.00	3.32	637.44
01/27/12	181721	ESPINOZA, MARIA	1999297	45.00	3.32	597.60
01/27/12	181722	EXPOSITO, ALFONSO	2002368	32.00	3.32	424.96
01/27/12	181723	FELICIANO, JOAN	2000600	38.00	3.32	504.64
01/27/12	181724	FERNANDEZ, ANA	2007979	24.00	3.32	318.72
01/27/12	181725	FERRO, JOSEPHINE	2009589	69.00	3.32	916.32
01/27/12	181726	GREENSPAN, ALICE	2003103	35.00	3.32	464.80
01/27/12	181727	HUSTIU, SILVIA	2009400	3.00	3.32	39.84
01/27/12	181728	JIMENEZ, EUGENIA	2003254	68.00	3.32	903.04
01/27/12	181729	JOHNSON, DOROTHY	2002344	56.00	3.32	743.68
01/27/12	181730	LATVIS, CHARLES	2007237	7.00	180.00	1,260.00
01/27/12	181731	MANGRAY, KARMADAI	2002713	40.00	3.32	531.20
01/27/12	181732	MARTINEZ, EMMA	2006830	36.00	3.32	478.08
01/27/12	181733	MARTINEZ, GLORIA	2008605	40.00	3.32	531.20
01/27/12	181734	MICHEL, DOROTHY	1997752	56.00	3.32	743.68
01/27/12	181735	MOSCICKA, JADWIGA	2008149	24.00	3.32	318.72
01/27/12	181736	MUSCAT, CARMEN	2000377	25.00	3.32	332.00
01/27/12	181737	NETTLES, DONNA	2006117	8.00	3.32	106.24
01/27/12	181738	NEWBOLD, RAMONA	2002531	25.00	3.32	332.00
01/27/12	181739	NISHIMURA, ALBERT	2007139	66.00	3.32	876.48
01/27/12	181740	NUNEZ, ANGELINA	2004768	16.00	3.32	212.48
01/27/12	181741	ORTIZ, LAURA	2001032	63.00	3.32	836.64
01/27/12	181742	PAPHITIS, RICHARD	1997754	32.00	3.32	424.96
01/27/12	181743	PAZIOULIS, GEORGE	2003716	42.00	3.32	557.76
01/27/12	181744	PAZIOULIS, KLEONIKI	2003840	33.00	3.32	438.24
01/27/12	181745	PAZIOULIS, KLEONIKI	2003840	35.00	3.32	464.80
01/27/12	181746	PENA, WALESKA	2000140	56.00	3.32	743.68
01/27/12	181747	PEREZ, MARIA	2002546	36.00	3.32	478.08
01/27/12	181748	PICHARDO, MARIA	1997780	81.00	3.32	1,075.68
01/27/12	181749	PROANO, ALICIA	2002109	24.00	3.32	318.72
01/27/12	181750	PROANO, BRUNO	2002103	38.00	3.32	504.64
01/27/12	181751	RESTULA, VINCENT	2008453	18.00	3.32	239.04
01/27/12	181752	RIVAS, GERTRUDIS	1997785	16.00	3.32	212.48

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TEL: 718-784-6160

CUSTOMER: GUILDNET

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/27/12	181753	RODRIGUEZ, HOLGER	2007969	63.00	3.32	836.64
01/27/12	181754	ROJAS, ANGEL	2006650	15.00	3.32	199.20
01/27/12	181755	ROJAS, HAYDEE	2006651	20.00	3.32	265.60
01/27/12	181756	RUBIANO, MARIA	2001974	19.75	3.32	262.28
01/27/12	181757	SALJANIN, DILJA	1997810	61.00	3.32	810.08
01/27/12	181758	SANCHEZ, ELIZABETH	1997789	47.00	3.32	624.16
01/27/12	181759	SHELTON, AGUEDA	1997798	27.75	3.32	368.52
01/27/12	181760	SOMRAJ, UMILLA	2008885	10.00	3.32	132.80
01/27/12	181761	TOROSSIAN, PARIS	1997802	28.00	3.32	371.84
01/27/12	181762	VILLACRES, LUZ	2001499	8.00	3.32	106.24
01/27/12	181763	VLAHOS, MARIE	2005886	70.00	3.32	929.60
01/27/12	181764	WEISZ, KLARA	2004555	8.00	3.32	106.24
01/27/12	181765	WEST, BALDWIN	2009618	16.00	3.32	212.48
01/27/12	181766	WHITLEY, MYRNA	2003177	24.00	3.32	318.72
01/27/12	181767	YI, CARLOS	2000279	24.00	3.32	318.72
01/27/12	181768	YIANTSELIS, VIRGINIA	2005449	7.00	180.00	1,260.00
01/27/12	181769	ZARE, GLORIA	1999409	56.00	3.32	743.68
01/27/12	181770	ZUMAETA, FANNY	1999328	64.00	3.32	849.92
TOTAL HOURS AND DOLLARS				2,234.50		34,342.32

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SUNNYSIDE CITYWIDE
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L.I.C.

NY 11104

TEL: 718-784-6160

CUSTOMER: HEALTH FIRST

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/27/12	181771	AUER, BARBARA	2008247	5.00	4.22	84.40
01/27/12	181772	AUER, BARBARA	2008247	21.00	4.22	354.48
01/27/12	181773	BEGUM, MANWARA	2008487	28.00	4.22	472.64
01/27/12	181774	BHAIRO, KOWSILILLI	2008433	56.00	4.22	945.28
01/27/12	181775	BOCHENEC, JOLANTA	2009560	36.00	4.22	607.68
01/27/12	181776	CARMONA, LUZ	2008256	40.00	4.22	675.20
01/27/12	181777	CARRION, MARIA	2008271	48.00	4.22	810.24
01/27/12	181778	CEBALLOS, ANA	2008251	40.00	4.22	675.20
01/27/12	181779	CHARITAR, RAMKALIE	2008300	30.00	4.22	506.40
01/27/12	181780	CORTES DE GALINDO, NELIDA	2009405	60.00	4.22	1,012.80
01/27/12	181781	DORNELLAS, STELLA	2008498	8.00	4.22	135.04
01/27/12	181782	ESPAILLAT, AMPARO	2008571	28.00	4.22	472.64
01/27/12	181783	ESTEVEZ, JOSE	2008257	63.00	4.22	1,063.44
01/27/12	181784	FERGERSON, TINA	2008437	35.00	4.22	590.80
01/27/12	181785	FERRERA, FRANCISCA	2008380	12.00	4.22	202.56
01/27/12	181786	FONTANES, PEDRO	2008362	24.00	4.22	405.12
01/27/12	181787	FRANCISCO, RICHARD	2008411	56.00	4.22	945.28
01/27/12	181788	FRIAS, BARBARA	2009425	12.00	4.22	202.56
01/27/12	181789	HENRY, BRENDA	2009322	12.00	4.22	202.56
01/27/12	181790	HERRING, CHARLEN	2009657	8.00	4.22	135.04
01/27/12	181791	KAUR, HARBANS	2008428	49.00	4.22	827.12
01/27/12	181792	LARA, TOMASA	2008813	28.00	4.22	472.64
01/27/12	181793	LAZALA, GLADYS	2008299	168.00	4.22	2,835.84
01/27/12	181794	LOPEZ-RAMIREZ, CARLOTA	2008249	77.00	4.22	1,299.76
01/27/12	181795	MACARENA, SAHARA	2008253	63.00	4.22	1,063.44
01/27/12	181796	MARTIN, ARIANA	2008297	12.00	4.22	202.56
01/27/12	181797	RIVERA, CHRISTOPHER	2008246	21.00	4.22	354.48
01/27/12	181798	RIVERA, EDDIE	2008248	21.00	4.22	354.48
01/27/12	181799	RODRIGUEZ, MARGARET	2008368	20.00	4.22	337.60
01/27/12	181800	RUIZ JR, SAMUEL	2008258	3.00	4.22	50.64
01/27/12	181801	SALAZAR, LUZ MARIA	2008250	56.00	4.22	945.28
01/27/12	181802	SALHUANA, YOLANDA	2008290	19.75	4.22	333.38
01/27/12	181803	SPIVEY, PATRICIA	2008254	8.00	4.22	135.04
01/27/12	181804	ST ROMAINE, CLAUDE	2008405	76.00	4.22	1,282.88
01/27/12	181805	SURIEL, GERTRUDIS	2008558	28.00	4.22	472.64
01/27/12	181806	TEJADA, PAULA	2008292	32.00	4.22	540.16
01/27/12	181807	WILLIAMS, RODNEY	2008998	24.00	4.22	405.12
TOTAL HOURS AND DOLLARS				1,327.75		22,412.42

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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
01/27/12	181808	AHMED, UMARA	2008371	56.00	4.22	945.28
01/27/12	181809	AKHTAR, SELINA	2008373	13.50	4.22	227.88
01/27/12	181810	BRATHWAITE, DONNETTE	2008304	32.00	4.22	540.16
01/27/12	181811	CHUKWUJIORAH, TARELL	2008403	50.00	4.22	844.00
01/27/12	181812	DIAZ, CARMEN	2008802	20.00	4.22	337.60
01/27/12	181813	FERNANDEZ, MARIA	2008261	11.00	4.22	185.68
01/27/12	181814	FLORES, MARITZA	2008427	70.00	4.22	1,181.60
01/27/12	181815	JONES, CYNTHIA	2008366	36.00	4.22	607.68
01/27/12	181816	KHALIL, RASHAN	2008260	29.00	4.22	489.52
01/27/12	181817	KHAN, FARUQUE	2009356	18.00	4.22	303.84
01/27/12	181818	KROLL, KATHERINE	2008742	34.00	4.22	573.92
01/27/12	181819	MORALES, EDWIN	2008263	42.00	4.22	708.96
01/27/12	181820	MOSKOWITZ, RONA	2008422	30.00	4.22	506.40
01/27/12	181821	OCASIO, VIRGINIA	2008421	22.00	4.22	371.36
01/27/12	181822	RODRIGUEZ, MARIA	2008531	12.00	4.22	202.56
01/27/12	181823	SALVATO, MARY	2008420	56.00	4.22	945.28
01/27/12	181824	SANCHEZ, CHRISTINA	2008423	9.00	4.22	151.92
01/27/12	181825	SCOTT, MICHAEL	2008424	40.00	4.22	675.20
01/27/12	181826	SHEPPARD, ERMA	2008265	70.00	4.22	1,181.60
01/27/12	181827	WELLS, WYNORIA	2008425	15.75	4.22	265.86
01/27/12	181828	WILSON, SHERYL	2008303	34.00	4.22	573.92
TOTAL HOURS AND DOLLARS				700.25		11,820.22

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CUSTOMER: NYS CATHOLIC/FIDELIS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/27/12	181829	BATISTA, JOSE	2008386	63.00	16.88	1,063.44
01/27/12	181830	BERGES, MARITZA	2008399	40.00	16.88	675.20
01/27/12	181831	GIL, ALICIA M	2008306	35.00	16.88	590.80
01/27/12	181832	LITMAN, GAIL	2008376	20.00	16.88	337.60
01/27/12	181833	MARTINEZ, LUISA	2008388	168.00	16.88	2,835.84
01/27/12	181834	MULLOKONDOVA, SARA Y	2008429	15.00	16.88	253.20
01/27/12	181835	PANOS, DESPINA D	2008268	63.00	16.88	1,063.44
01/27/12	181836	PEREZ, MARIA E	2008310	20.00	16.88	337.60
01/27/12	181837	ROMERO AYALA, ALBERTO R	2008426	32.00	16.88	540.16
01/27/12	181838	SAMOJEDNY, MICHAEL	2008400	40.00	16.88	675.20
01/27/12	181839	SZE, BECKY	2008267	33.00	16.88	557.04
TOTAL HOURS AND DOLLARS				529.00		8,929.52

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SUNNYSIDE CITYWIDE
43-31 39TH STREET
L.I.C. NY 11104
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CUSTOMER: UNITED HEALTH CARE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/27/12	181840	CALDERON, MIGDALIA	2008245	147.00	4.29	2,522.52
01/27/12	181841	MILLAN, ARMIDA	2008287	38.00	4.29	652.08
01/27/12	181842	MUSHAYEV, BORIS	2008389	168.00	4.29	2,882.88
01/27/12	181843	SAFOS, PATRA	2008401	168.00	4.29	2,882.88
01/27/12	181844	SANTOS, MILAGROS	2009379	76.00	4.29	1,304.16
01/27/12	181845	YUSUPOV, PULAT	2008432	84.00	4.29	1,441.44
01/27/12	181846	ZANE, GEORGE	2008243	44.25	4.29	759.33
TOTAL HOURS AND DOLLARS				725.25		12,445.29

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CUSTOMER: EMBLEM HEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/27/12	181847	COPE, WILLIE	2008793	83.00	3.50	1,162.00
01/27/12	181848	COPELAND, ELISE	2008113	30.00	14.25	427.50
01/27/12	181849	KEATON, CATHERINE	2009467	84.00	3.50	1,176.00
01/27/12	181850	REYNOLDS, HARRIET	2008193	12.00	3.50	168.00
01/27/12	181851	WESTFIELD, BRENDA	2009237	47.75	3.50	668.50
TOTAL HOURS AND DOLLARS				256.75		3,602.00

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CUSTOMER: HEALTH INSURANCE PLAN OF NY

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/27/12	181852	AHMAD, AMATUL	2008395	14.00	4.22	236.32
01/27/12	181853	BORLAZA, FRANCISCA	2008607	84.00	4.22	1,417.92
01/27/12	181854	CIPRIAN, JACQUELINE	2008414	8.00	4.22	135.04
01/27/12	181855	DE JESUS, TIBURCIO	2008273	63.00	4.22	1,063.44
01/27/12	181856	GOMES, AGUSTINA	2008382	63.00	4.22	1,063.44
01/27/12	181857	LOYOLA, MARIA	2008276	40.00	4.22	675.20
01/27/12	181858	ORR, LOUISE	2008227	34.50	4.22	582.36
01/27/12	181859	PARADISE, ANITA	2009355	150.50	4.22	2,540.44
01/27/12	181860	SHAH, HANSIKABEN	2008223	4.00	4.22	67.52
01/27/12	181861	TOWLES, ADA	2008228	20.00	4.22	337.60
01/27/12	181862	WILLIAMS, DIANE	2008274	20.00	4.22	337.60
01/27/12	181863	ZAMBRANO, ZOILA	2008396	12.00	4.22	202.56
TOTAL HOURS AND DOLLARS				513.00		8,659.44

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CUSTOMER: HEALTH PLUS PHSP, INC

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/27/12	181864	HARDING, EDNA	2008365	30.00	4.25	510.00
01/27/12	181865	VAZQUEZ, ARCADIO	2008369	8.00	4.25	136.00
01/27/12	181866	VEGA, GLORIA	2008412	35.00	4.25	595.00
01/27/12	181867	WALTERS, BYRON	2008407	50.00	4.25	850.00
01/27/12	181868	YOUNG, KALEILE	2008406	36.00	4.25	612.00
TOTAL HOURS AND DOLLARS				159.00		2,703.00

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CUSTOMER: AFFINITY HEALTH PLUS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/27/12	181869	HERNANDEZ, ANTONIO	2008230	40.00	6.00	960.00
01/27/12	181870	PURNELL, ROSE M	2008377	28.00	6.00	672.00
01/27/12	181871	VAMVAKAS, SOPHIE	2008510	40.00	6.00	960.00
TOTAL HOURS AND DOLLARS				108.00		2,592.00

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CUSTOMER: METROPLUS HEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/27/12	181872	ABBAS, SENOWARA	2008545	72.00	17.15	1,234.80
01/27/12	181873	ANDERSON, BETH	2008284	42.00	17.15	720.30
01/27/12	181874	ARIAS, NORA	2008233	68.00	17.15	1,166.20
01/27/12	181875	BEDOYA, MONICA	2008415	28.00	17.15	480.20
01/27/12	181876	BESANT, NAOMI	2008238	23.00	17.15	394.45
01/27/12	181877	BRACERO, HELEN	2008511	56.00	17.15	960.40
01/27/12	181878	BRIGGS, LOUIS	2008384	88.00	17.15	1,509.20
01/27/12	181879	CHAPMAN, ESTRELLA	2008600	15.00	17.15	257.25
01/27/12	181880	CORDERO, ROSENDO	2008743	70.00	17.15	1,200.50
01/27/12	181881	DAVIS, ANGIE	2008283	135.00	17.15	2,315.25
01/27/12	181882	DEWANJEE, MIRA	2008240	20.00	17.15	343.00
01/27/12	181883	DURAHAM, CYNTHIA	2008237	8.00	17.15	137.20
01/27/12	181884	GALAS, TERESA	2008417	37.00	17.15	634.55
01/27/12	181885	GONZALEZ, CARLOS	2008512	5.00	17.15	85.75
01/27/12	181886	MANIACI, VINCENT	2008370	168.00	17.15	2,881.20
01/27/12	181887	MURDOCK, GERTRUDE	2008385	40.00	17.15	686.00
01/27/12	181888	PERSAD, USHA	2008236	71.00	17.15	1,217.65
01/27/12	181889	PUCHUELA, MARIA	2008281	56.00	17.15	960.40
01/27/12	181890	RAMPERSAID, ALISSA	2008235	6.00	17.15	102.90
01/27/12	181891	RYALS, CHARLES	2008418	35.00	17.15	600.25
01/27/12	181892	SANTORO, MATTHEW	2009377	30.00	17.15	514.50
01/27/12	181893	VALLE, BLASINA	2008279	66.00	17.15	1,131.90
TOTAL HOURS AND DOLLARS				1,139.00		19,533.85

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CUSTOMER: AMERIGROUP

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/27/12	181894	FERNANDEZ, NORKA	2009647	42.00	16.87	708.54
01/27/12	181895	GERGIS, NIMR	2009597	43.00	16.87	725.41
01/27/12	181896	GIAMBRONE, JOSEPH	2008408	7.00	16.87	118.09
01/27/12	181897	GUERRA, LORRAINE	2008266	60.00	16.87	1,012.20
01/27/12	181898	PRUITT, JOHNNY	2008409	4.00	16.87	67.48
TOTAL HOURS AND DOLLARS				156.00		2,631.72

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CUSTOMER: WELCARE OF NEW YORK, INC.

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/27/12	181899	GENAO, DANIELA I	2009373	54.75	4.30	941.70
01/27/12	181900	MARTINEZ, MARIA	2008495	42.00	4.30	722.40
01/27/12	181901	RAMIREZ, ALIDA A	2008286	62.00	4.30	1,066.40
01/27/12	181902	RANJITSINGH, ESTHER	2008285	8.00	4.30	137.60
TOTAL HOURS AND DOLLARS				166.75		2,868.10

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CUSTOMER: NY-PRESBYTERIAN SYSTEM SELECT

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/27/12	181903	KARASSAVIDIS, ARISTOTIE	2008374	35.00	4.29	600.60
		TOTAL HOURS AND DOLLARS		35.00		600.60

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CUSTOMER: SUNNYSIDE COMMUNITY SERVICES

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/27/12	181904	BURY, GLADYS	2009352	4.00	14.50	58.00
01/27/12	181905	BUTLER, MARY	2000513	7.75	14.50	112.38
01/27/12	181906	MOSCOSO, MARIA	2009217	4.00	14.50	58.00
01/27/12	181907	MOSCOSO, TIRSO	2009218	4.00	14.50	58.00
01/27/12	181908	SAK, FIRDEVS	2009616	8.00	14.50	116.00
TOTAL HOURS AND DOLLARS				27.75		402.38

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CUSTOMER: DUISIN, CHRISTINE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/27/12	181909	DUISIN, XENIA	2001049	15.00	15.50	232.50
		TOTAL HOURS AND DOLLARS		15.00		232.50

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CUSTOMER: ELIZABETH SETON PEDIATRIC CTR

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/27/12	181910	DIOP, SERIGNE	2001600	25.00	13.79	344.75
01/27/12	181911	MORSHELINA, NASHA	2009574	12.00	13.79	165.48
TOTAL HOURS AND DOLLARS				37.00		510.23

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CUSTOMER: AMY L. WELTMAN

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/27/12	181912	LUSKIND, FRANCES	2002664	7.00	204.00	1,338.00
		TOTAL HOURS AND DOLLARS		7.00		1,338.00

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CUSTOMER: MCDERMOTT, LOUISE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/27/12	181913	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
01/27/12	181914	DUNNE, MYEISHA	2006795	20.00	15.50	310.00
01/27/12	181915	GIL, GENEVIEVE	2009546	6.00	15.50	93.00
01/27/12	181916	GIL, MARANGELI	2009547	6.00	15.50	93.00
01/27/12	181917	JOHNSON, CAMRYN	2009540	20.00	15.50	310.00
01/27/12	181918	REDDICK, LORENZO	2007199	20.00	15.50	310.00
01/27/12	181919	REDDICK, TRINITY	2007201	20.00	15.50	310.00
01/27/12	181920	SALAS, HELENA	2004224	28.00	15.50	434.00
TOTAL HOURS AND DOLLARS				120.00		1,860.00

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CUSTOMER: GIRLING HEALTH CARE OF NY

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/27/12	181921	ALEKSANDROVA, SVETLANA	2005174	6.00	13.00	78.00
01/27/12	181922	AMABILE, ANTOINETTE	2004522	2.75	13.00	35.75
01/27/12	181923	BHATT, JYOTI	2004745	16.00	13.00	208.00
01/27/12	181924	DIRADOURIAN, NICOLETTA	2004827	24.00	13.00	312.00
01/27/12	181925	GOVERDOVSKIY, NIKOLAY	2006525	4.00	13.00	52.00
TOTAL HOURS AND DOLLARS				52.75		685.75

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CUSTOMER: MILDRED PANSE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/27/12	181926	PANSE, MILDRED	2005374	16.00	15.50	248.00
		TOTAL HOURS AND DOLLARS		16.00		248.00

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CUSTOMER: ELDERSERVEHEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/27/12	181927	BEAN, ELMIRA	2009623	20.00	13.50	270.00
01/27/12	181928	BLACK, DOROTHY	2009603	4.00	13.50	54.00
01/27/12	181929	BLACK, DOROTHY	2009603	4.00	13.50	54.00
01/27/12	181930	BLACK, DOROTHY	2009603	17.00	13.50	229.50
TOTAL HOURS AND DOLLARS				45.00		607.50

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CUSTOMER: ETTORE COPPOLA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/27/12	181931	COPPOLA, ETTORE	2008789	15.75	17.00	250.13
		TOTAL HOURS AND DOLLARS		15.75		250.13

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CUSTOMER: LARRY EISENBERG

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/27/12	181932	BERGER, TESS	2008891	53.00	17.00	848.50
		TOTAL HOURS AND DOLLARS		53.00		848.50

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CUSTOMER: COMPREHENSIVE CARE MANAGEMENT

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/27/12	181933	ROSARIO, CELESTINA	2009376	31.50	13.12	413.28
		TOTAL HOURS AND DOLLARS		31.50		413.28

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CUSTOMER: MICHAEL SIANO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/27/12	181934	SIANO, ANDREW	1997749	20.00	13.50	270.00
		TOTAL HOURS AND DOLLARS		20.00		270.00

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CUSTOMER: PATRICIA RUECKHER

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/27/12	181935	RUECKHER, PATRICIA	2009453	3.00	15.50	46.50
01/27/12	181936	RUECKHER, PATRICIA	2009453	6.00	15.50	93.00
01/27/12	181937	RUECKHER, PATRICIA	2009453	12.00	15.50	186.00
TOTAL HOURS AND DOLLARS				21.00		325.50

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CUSTOMER: ROSEMARY JIBAJA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/27/12	181938	JIBAJA, ROSEMARY	2003531	168.00	17.00	2,676.00
		TOTAL HOURS AND DOLLARS		168.00		2,676.00

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CUSTOMER: KEITH SALMON

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/27/12	181939	LAWRANCE, LILLA	2002215	20.00	17.00	322.00
		TOTAL HOURS AND DOLLARS		20.00		322.00

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CUSTOMER: NIGRO, CATHERINE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/27/12	181940	NIGRO, CATHERINE	2000867	20.00	15.50	310.00
		TOTAL HOURS AND DOLLARS		20.00		310.00

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CUSTOMER: VICTOR NICASSIO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/27/12	181941	NICASSIO, VICTOR	2003743	9.00	15.50	139.50
		TOTAL HOURS AND DOLLARS		9.00		139.50

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CUSTOMER: CAMILLERI, JOSEPH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/27/12	181942	CAMILLERI, JOSEPH	1997786	25.00	13.50	337.50
		TOTAL HOURS AND DOLLARS		25.00		337.50

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CUSTOMER: STEPHEN EDEL

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/27/12	181943	EDEL, CANDACE	2006337	80.50	17.00	1,271.76
		TOTAL HOURS AND DOLLARS		80.50		1,271.76

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CUSTOMER: DOROTHY GILBERT

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/27/12	181944	GILBERT, DOROTHY	2002775	33.50	17.00	524.50
		TOTAL HOURS AND DOLLARS		33.50		524.50

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CUSTOMER: MAUREEN MAIORANA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/27/12	181945	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
01/27/12	181946	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
01/27/12	181947	ABBAMONTE, RUTH	2001506	6.00	17.00	99.00
		TOTAL HOURS AND DOLLARS		6.00		99.00

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CUSTOMER: PATRICIA PHILION

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/27/12	181948	GAFFNEY, FREDERICK	2008764	8.00	15.50	124.00
		TOTAL HOURS AND DOLLARS		8.00		124.00

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CUSTOMER: MR. FERNANDO RIVERA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/27/12	181949	RIVERA, ALCIRA	2008168	9.00	15.50	139.50
		TOTAL HOURS AND DOLLARS		9.00		139.50

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CUSTOMER: ALZHEIMER'S ASSOCIATION

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/27/12	181950	CARDENAS, GUSTAVO	2009226	8.00	15.50	124.00
		TOTAL HOURS AND DOLLARS		8.00		124.00

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CUSTOMER: ALZHEIMER'S ASSOCIATION

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/27/12	181951	VALENTIN, JOSE	2009264	6.00	16.25	97.50
01/27/12	181952	VALENTIN, JOSE	2009264	2.00	16.25	32.50
TOTAL HOURS AND DOLLARS				8.00		130.00

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CUSTOMER: LOUIS LE NOACH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/27/12	181953	LENOACH, LOUIS	2009498	9.00	17.00	148.50
		TOTAL HOURS AND DOLLARS		9.00		148.50

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CUSTOMER: ELIZABETH CERNY

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/27/12	181954	CERNY, ELIZABETH	2009566	9.00	15.50	139.50
		TOTAL HOURS AND DOLLARS		9.00		139.50

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

CUSTOMER: OLGA OBYMAKO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/27/12	181955	OBYMAKO, OLGA	2009605	6.00	15.50	93.00
		TOTAL HOURS AND DOLLARS		6.00		93.00

01/25/12

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CUSTOMER: KELLY SHAFFER

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/27/12	181956	KELLY, PATRICK	2009632	12.00	15.50	186.00
		TOTAL HOURS AND DOLLARS		12.00		186.00

01/25/12

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CUSTOMER: MARASA, ANTONIO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/27/12	181957	MARASA, ANTONIO	1997760	9.00	13.50	121.50
		TOTAL HOURS AND DOLLARS		9.00		121.50