

02/22/12

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
02/24/12	184607	ALVAREZ, ANGELA	2006897	4.00	13.10	52.40
02/24/12	184608	ALVAREZ, ANGELA	2008626	4.00	13.10	52.40
02/24/12	184609	BROOKS, NATALIE	2004602	23.25	13.10	304.58
02/24/12	184610	CARRILLO, MARIA	2009247	34.75	13.10	455.23
02/24/12	184611	COLON, RAYMUNDA	2008919	40.00	13.10	524.00
02/24/12	184612	DABU, JUANITA	2007699	16.00	13.10	209.60
02/24/12	184613	DABU, JUANITA	2007700	4.00	13.10	52.40
02/24/12	184614	GHILIOTTY, FLORENTINA	2009442	32.00	13.10	419.20
02/24/12	184615	GRAFSTEIN, LILLIAN	2009509	2.00	170.00	340.00
02/24/12	184616	GUTIERREZ, LUCILA	2003429	25.00	13.10	327.50
02/24/12	184617	HARIDIN, KHAMATTIE	2007478	34.00	13.10	445.40
02/24/12	184618	HARIDIN, RAMDIAL	2007477	81.00	13.10	1,061.10
02/24/12	184619	HERNANDEZ, FRANCISCA	2003480	30.00	13.10	393.00
02/24/12	184620	LEPORE, CLAIRE	2005992	2.50	13.10	32.75
02/24/12	184621	MOROCHO, MANUEL	2006762	76.00	13.10	995.60
02/24/12	184622	RODRIGUEZ, MARIA	2007980	20.00	13.10	262.00
02/24/12	184623	SIERRA, MIRIAM	2007165	25.00	13.10	327.50
02/24/12	184624	SIMON, LUPE	2005079	8.00	13.10	104.80
02/24/12	184625	TORRESCAMPOS, JOVITA	2008745	40.00	13.10	524.00
02/24/12	184626	VASQUEZ, CORNELIA	2008182	8.00	13.10	104.80
02/24/12	184627	VIDOT-LINARES, GERTRUDIS	2005224	40.00	13.10	524.00
02/24/12	184628	WOO, LUZ	2003639	12.00	13.10	157.20
02/24/12	184629	WOO, LUZ	2004798	4.00	13.10	52.40
TOTAL HOURS AND DOLLARS				565.50		7,721.86

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INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/24/12	184630	ABBOTT, FAY	2009325	9.00	14.58	131.22
02/24/12	184631	ABINANTI, IRENE	2004259	56.00	14.58	816.48
02/24/12	184632	ABREU, ANA	2008638	12.00	14.58	174.96
02/24/12	184633	ACUNA, JOSE	1999146	35.00	14.58	510.30
02/24/12	184634	ADAMES, OLGA	100390	25.00	14.58	364.50
02/24/12	184635	ADAMES, RICARDO	2004835	35.00	14.58	510.30
02/24/12	184636	ADAMS, MYRIAM	2005620	70.00	14.58	1,020.60
02/24/12	184637	ADUN, JEANETTE	1006636	24.00	14.58	349.92
02/24/12	184638	AGUILAR, ZORAIDA	1013551	45.00	14.58	656.10
02/24/12	184639	AKBAR, NASEEM	2008959	20.00	14.58	291.60
02/24/12	184640	ALBANESE, IDA	2009803	15.00	14.58	218.70
02/24/12	184641	ALESSIU, AGRIPINA	2009025	1.00	14.58	14.58
02/24/12	184642	ALFEREZ, GLORIA	2003642	20.00	14.58	291.60
02/24/12	184643	ALVAREZ, NAZARENA	102024	49.00	14.58	714.42
02/24/12	184644	ANDRADE, LOLA	100597	56.00	14.58	816.48
02/24/12	184645	ANDREWS, JOHNNIE	840852	56.00	14.58	816.48
02/24/12	184646	ANGRISANO, RUTH	2009431	15.00	14.58	218.70
02/24/12	184647	ANGULO, ELCY	101574	20.00	14.58	291.60
02/24/12	184648	ANUT, ALICE	841698	61.00	14.58	889.38
02/24/12	184649	AOUN, ODETTE	1011915	12.00	14.58	174.96
02/24/12	184650	ARIAS, MAGDALENA	1831074	45.75	14.58	667.04
02/24/12	184651	ASADOURIAN, CORELIU	2003862	21.00	14.58	306.18
02/24/12	184652	ASH, MARIE	2009586	12.00	14.58	174.96
02/24/12	184653	ASHLEY, CLYDE	2001833	42.00	14.58	612.36
02/24/12	184654	AVILA, ENIDIA	2009222	20.00	14.58	291.60
02/24/12	184655	AZAD, ABUL	2001071	18.00	14.58	262.44
02/24/12	184656	AZAD, ABUL	2001071	4.00	14.58	58.32
02/24/12	184657	BADILLO, JOVITA	2009335	8.00	14.58	116.64
02/24/12	184658	BAEZ, JUAN	2004049	28.00	14.58	408.24
02/24/12	184659	BALLAS, VIOLA	100516	30.00	14.58	437.40
02/24/12	184660	BAQUERIZO, ANNA	2008451	48.00	14.58	699.84
02/24/12	184661	BARBOSA, CARMEN	2009718	3.00	14.58	43.74
02/24/12	184662	BARBOSA, CARMEN	2009718	6.00	14.58	87.48
02/24/12	184663	BARDEANU, VICTORIA	1523399	45.00	14.58	656.10
02/24/12	184664	BATTLE, JEANETTE M	2000470	47.50	14.58	692.56
02/24/12	184665	BELLOROFONTE, MARIA	896617	151.00	14.58	2,201.58
02/24/12	184666	BERENBLIT, SARA	2008668	1.00	14.58	14.58
02/24/12	184667	BERENBLIT, SARA	2008668	6.00	14.58	87.48
02/24/12	184668	BERSANI, CLAIRE	2009723	4.00	14.58	58.32
02/24/12	184669	BETHUNE, HARRYDWARD	2001255	25.00	14.58	364.50
02/24/12	184670	BHAWNANI, BISHU	906462	30.00	14.58	437.40
02/24/12	184671	BHULLA, JIWAN	2000289	24.00	14.58	349.92
02/24/12	184672	BIANCO HOPKINS, LORRAINE	1999225	4.00	14.58	58.32
02/24/12	184673	BIANCO HOPKINS, LORRAINE	1999225	18.00	14.58	262.44
02/24/12	184674	BLANCAFLOR, PURIFICACI	101503	40.00	14.58	583.20

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INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/24/12	184675	BLUMENTHAL, ESTELLE	2009853	11.50	14.58	167.67
02/24/12	184676	BLUNNIE, ELIZABETH	2001358	20.00	14.58	291.60
02/24/12	184677	BOCANEGRA, GLADYS	2008950	15.00	14.58	218.70
02/24/12	184678	BONILLA, ESPERANZA	1998737	48.75	14.58	710.78
02/24/12	184679	BONILLA, LYDIA	2009026	20.00	14.58	291.60
02/24/12	184680	BONSIGNORE, GAETANO	2005549	25.00	14.58	364.50
02/24/12	184681	BORYSEWICZ, MARY	2004257	12.00	14.58	174.96
02/24/12	184682	BOYADJIAN, ZAROU	101505	35.00	14.58	510.30
02/24/12	184683	BOYLAN, FRANK	2004743	63.00	14.58	918.54
02/24/12	184684	BURGOS, RAFAELA	2007946	13.25	14.58	193.19
02/24/12	184685	BURNS, MARGARET	2002060	56.00	14.58	816.48
02/24/12	184686	BUSCARELLO, JOHN	2000179	53.75	14.58	783.68
02/24/12	184687	CABA, PURA	2006823	10.00	14.58	145.80
02/24/12	184688	CALABRO, JOSEPHINA	2005244	40.00	14.58	583.20
02/24/12	184689	CALDERON, FRANCISCA	2006328	44.00	14.58	641.52
02/24/12	184690	CALDERON, VIRGINIA	2008752	42.00	14.58	612.36
02/24/12	184691	CALKOSZ, JOSEFINE	2006435	63.00	14.58	918.54
02/24/12	184692	CAMBARA, JOSEFA	2000035	56.00	14.58	816.48
02/24/12	184693	CANDIDO, ELENA	2009676	9.00	14.58	131.22
02/24/12	184694	CANO, ADELINA	2008216	31.00	14.58	451.98
02/24/12	184695	CANTO, THERESA	2008331	1.00	14.58	14.58
02/24/12	184696	CAPORASO, VINCENZA	1029650	84.00	14.58	1,224.72
02/24/12	184697	CARBAJAL, MERCEDES	2005232	35.00	14.58	510.30
02/24/12	184698	CARDONA, MARIA	2008219	70.00	14.58	1,020.60
02/24/12	184699	CARDOSO, ORLANDO	2007055	56.00	14.58	816.48
02/24/12	184700	CARELA-REYES, MARIA	2007737	5.00	14.58	72.90
02/24/12	184701	CARELA-REYES, MARIA	2007737	24.50	14.58	357.21
02/24/12	184702	CARRALERO, ROSA	2007575	30.00	14.58	437.40
02/24/12	184703	CARTAFALSA, NELLIE	2007567	70.00	14.58	1,020.60
02/24/12	184704	CARTAGENA, FRANCISCA	1997853	56.00	14.58	816.48
02/24/12	184705	CEBALLOS, CLEMENCIA	2006860	20.00	14.58	291.60
02/24/12	184706	CERNILLI, MARIA	1836870	24.00	14.58	349.92
02/24/12	184707	CHAPPLE, VICKIE	100639	8.00	14.58	116.64
02/24/12	184708	CHAPPLE, VICKIE	100639	24.00	14.58	349.92
02/24/12	184709	CHARLES PIERRE, MARIE	102003	30.00	14.58	437.40
02/24/12	184710	CHINGA, ALBA	2009357	25.00	14.58	364.50
02/24/12	184711	CHO, MOGEE	2006126	30.00	14.58	437.40
02/24/12	184712	CHOUDHURY, SHAMSON	1999376	49.00	14.58	714.42
02/24/12	184713	CHU, MOLLY	873317	40.00	14.58	583.20
02/24/12	184714	CHUCK, ENA	1032314	31.50	14.58	459.27
02/24/12	184715	CIPRIAN, FREDEVINDA	1034875	56.00	14.58	816.48
02/24/12	184716	COLEMAN, JAMES	2001758	6.00	14.58	87.48
02/24/12	184717	COLLER, FELISA	1018304	16.00	14.58	233.28
02/24/12	184718	COLLER, JOSE	2000342	12.00	14.58	174.96
02/24/12	184719	COLON, ANTONIA	1028091	42.00	14.58	612.36

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02/24/12	184720	COLON, ISABEL	2006864	24.00	14.58	349.92
02/24/12	184721	CORDERO, NELLY	1607547	168.00	14.58	2,449.44
02/24/12	184722	CORREA, MARGARITA	1023652	30.00	14.58	437.40
02/24/12	184723	COSTA, ANTOINETTE	2004577	20.00	14.58	291.60
02/24/12	184724	COSTA, ARSENE	100969	22.75	14.58	331.70
02/24/12	184725	COVALIU, SAVETA	2002130	25.00	14.58	364.50
02/24/12	184726	COVALIU, SIMION	2002220	4.00	14.58	58.32
02/24/12	184727	COVALIU, SIMION	2002220	20.00	14.58	291.60
02/24/12	184728	COX, PETRA	2005649	19.00	14.58	277.02
02/24/12	184729	CRUZ, HECTOR	2000780	29.00	14.58	422.82
02/24/12	184730	CRUZ, JUANA	2004573	4.00	14.58	58.32
02/24/12	184731	CRUZ, JUANA	2004573	20.00	14.58	291.60
02/24/12	184732	CURLEY, INGEBORG	1920595	14.25	14.58	207.77
02/24/12	184733	DAMICO, ANGELA	1009442	25.00	14.58	364.50
02/24/12	184734	DANIELS, DEIRDRE	2009667	15.00	14.58	218.70
02/24/12	184735	DANNY, RAMDULARI	1023602	56.00	14.58	816.48
02/24/12	184736	DAVIS, LOUELLEN	1998164	42.00	14.58	612.36
02/24/12	184737	DEL CARPIO, FELICITA	2000429	40.00	14.58	583.20
02/24/12	184738	DELACRUZ, SEFERINO	2004232	34.00	14.58	495.72
02/24/12	184739	DELAROSA, CORALIA	2005867	30.00	14.58	437.40
02/24/12	184740	DELOSSANTOS, MARIA	2006706	31.00	14.58	451.98
02/24/12	184741	DELPOZO, MIGUEL	2007374	16.00	14.58	233.28
02/24/12	184742	DELPOZO, MIGUEL	2007374	24.00	14.58	349.92
02/24/12	184743	DELUCA, ANTIONETTE	2007353	28.00	14.58	408.24
02/24/12	184744	DELVALLE, JESUS	2000478	35.00	14.58	510.30
02/24/12	184745	DEZUMARAN, REBECA	1920886	43.75	14.58	637.88
02/24/12	184746	DIAZ, HILDA	1884912	13.50	14.58	196.83
02/24/12	184747	DIAZ, MARIA	1015697	7.00	14.58	102.06
02/24/12	184748	DIAZ, OLGA	1026470	36.00	14.58	524.88
02/24/12	184749	DIAZ, ROSA	2006122	36.00	14.58	524.88
02/24/12	184750	DILLUVIO, MATTIA	1828869	67.50	14.58	984.15
02/24/12	184751	DOMINGUEZ, MARIA	101077	42.00	14.58	612.36
02/24/12	184752	DOMINGUEZ-REIN, ANA	2009337	11.75	14.58	171.32
02/24/12	184753	DOMINICK, GINA	2007806	17.00	14.58	247.86
02/24/12	184754	DOMINICK, GINA	2007806	15.25	14.58	222.35
02/24/12	184755	DUGLUS, MAY RUTH	1999427	35.25	14.58	513.95
02/24/12	184756	DUTAN, SELINDA	2002255	40.00	14.58	583.20
02/24/12	184757	DUVERGE, MARIA	2007396	12.00	14.58	174.96
02/24/12	184758	ECHEGARAY, MARIA	1915046	38.50	14.58	561.34
02/24/12	184759	EDELMAN, MILDRED	2008137	4.00	14.58	58.32
02/24/12	184760	EGAN, MADELINE	2009882	1.00	14.58	14.58
02/24/12	184761	EMILIAN, SIRPOOHI S	2008356	4.00	14.58	58.32
02/24/12	184762	EPSTEIN, GEORGE	2007799	20.00	14.58	291.60
02/24/12	184763	ESPEJO, FLORENCIA	2009397	30.00	14.58	437.40
02/24/12	184764	ESPINAL, JOSE	2009840	9.00	14.58	131.22

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02/24/12	184765	EVERETT, SHIRLEY	2002186	20.00	14.58	291.60
02/24/12	184766	FADEN, ROBIN	102036	48.00	14.58	699.84
02/24/12	184767	FAMBIATOU, PARASKEVI	2009240	11.50	14.58	167.67
02/24/12	184768	FARO, JOSEPH	2009414	16.00	14.58	233.28
02/24/12	184769	FARO, VIRGINIA	2009484	6.00	14.58	87.48
02/24/12	184770	FAY, JULIA	2008987	32.75	14.58	477.50
02/24/12	184771	FERMIN, ORQUIDIA	2004809	48.00	14.58	699.84
02/24/12	184772	FERNANDEZ, JORGE	2005112	15.00	14.58	218.70
02/24/12	184773	FERREIRO, JOSEPHINE	2003944	15.00	14.58	218.70
02/24/12	184774	FINK, ROSEMARIE	2009750	9.00	14.58	131.22
02/24/12	184775	FIUMARA, ROSE	907540	52.75	14.58	769.10
02/24/12	184776	FLEITMAN, KLARA	101781	6.00	14.58	87.48
02/24/12	184777	FOLLETT, ROSINA	2007045	35.00	14.58	510.30
02/24/12	184778	FONSECA, EUGENIO	2000712	35.00	14.58	510.30
02/24/12	184779	FONTEBOA, GUILLERMIN	806332	35.00	14.58	510.30
02/24/12	184780	FRED, EULALIA	2002260	55.00	14.58	801.90
02/24/12	184781	FREIJOSO, ROSA	910356	46.00	14.58	670.68
02/24/12	184782	FUNES, GEORGINA	1013860	35.00	14.58	510.30
02/24/12	184783	GAID, ASILA	2009396	35.00	14.58	510.30
02/24/12	184784	GALARZA, JOSE	2009836	20.00	14.58	291.60
02/24/12	184785	GALLARDO, ZOILA	100436	42.00	14.58	612.36
02/24/12	184786	GALLINA, VIRGINIA	2000219	9.00	14.58	131.22
02/24/12	184787	GALLO, BENJAMIN	101669	38.50	14.58	561.33
02/24/12	184788	GARAY, ANGELES	2007192	16.00	14.58	233.28
02/24/12	184789	GARCIA, CONCEPCION	2009835	23.00	14.58	335.34
02/24/12	184790	GARCIA, JOSEFINA	2007862	56.00	14.58	816.48
02/24/12	184791	GARCIA, JUANA	2009712	84.25	14.58	1,228.37
02/24/12	184792	GARCIA, OLGA	2001516	24.00	14.58	349.92
02/24/12	184793	GARY, MIKE	1998661	34.75	14.58	506.66
02/24/12	184794	GEBHARDT, DOROTHY	865260	8.00	14.58	116.64
02/24/12	184795	GEBHARDT, DOROTHY	865260	32.00	14.58	466.56
02/24/12	184796	GEORGE, MERCEDES	2004639	42.00	14.58	612.36
02/24/12	184797	GIORGIO, WILLIAM	2003245	40.00	14.58	583.20
02/24/12	184798	GIUNTA, MADELINE	2009504	11.00	14.58	160.38
02/24/12	184799	GOLIGHTLY, OZELLA	1812038	56.00	14.58	816.48
02/24/12	184800	GOMEZ, JOSEFINA	2006586	24.00	14.58	349.92
02/24/12	184801	GOMEZ, ROSANA	1007823	28.00	14.58	408.24
02/24/12	184802	GOMEZ, VICTORIA	101741	28.75	14.58	419.18
02/24/12	184803	GONZALEZ, CARLOS	2001894	12.00	14.58	174.96
02/24/12	184804	GONZALEZ, DOLORES	101600	28.00	14.58	408.24
02/24/12	184805	GONZALEZ, ELSA	100458	30.00	14.58	437.40
02/24/12	184806	GOYES, ELBA	2007585	16.00	14.58	233.28
02/24/12	184807	GOYES, ELBA	2007585	24.00	14.58	349.92
02/24/12	184808	GRAVER, EDNA	887264	40.50	14.58	590.49
02/24/12	184809	GRESSINE, ARNOLD	489780	48.75	14.58	710.78

02/22/12

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02/24/12	184810	GUEVARA, ELENA	101977	84.00	14.58	1,224.72
02/24/12	184811	GUTIERREZ, ANGELICA	2007385	40.00	14.58	583.20
02/24/12	184812	HALPERN, SIDNEY	2009524	12.00	14.58	174.96
02/24/12	184813	HENAO, BEATRIZ	2006096	17.50	14.58	255.15
02/24/12	184814	HENDY, BERNICE	2009161	15.00	14.58	218.70
02/24/12	184815	HENRIQUEZ, MARIA	2006834	56.00	14.58	816.48
02/24/12	184816	HERNANDEZ, MERCEDES	2009628	36.00	14.58	524.88
02/24/12	184817	HERNANDEZ, SANTIAGO	2009868	6.00	14.58	87.48
02/24/12	184818	HERRERA, ANGELA	1998640	30.50	14.58	444.69
02/24/12	184819	HERRERA, HORACIO	2006496	41.75	14.58	608.72
02/24/12	184820	HUNGRIA, SABINA	1011512	40.00	14.58	583.20
02/24/12	184821	IANNELLO, ROSE	2009815	2.00	14.58	29.16
02/24/12	184822	IANNELLO, ROSE	2009815	6.00	14.58	87.48
02/24/12	184823	IBASCO, SOFIA	1998008	20.00	14.58	291.60
02/24/12	184824	INOSTROZA, RAPHAEL	2000778	21.00	14.58	306.18
02/24/12	184825	INSERRA, CATHERINE	2005831	49.00	14.58	714.42
02/24/12	184826	IRUSTA, MARIA	2006789	6.00	14.58	87.48
02/24/12	184827	ISKENDERIAN, KASBAR	2008946	30.00	14.58	437.40
02/24/12	184828	JAGDE, MARIA	2001900	37.25	14.58	543.11
02/24/12	184829	JAKLITSCH, ELIZABETH	1919908	38.00	14.58	554.04
02/24/12	184830	JARA DEURUCHIM, DELIA	2007448	10.00	14.58	145.80
02/24/12	184831	JARAMILLO PAL, DORIS	2008995	4.00	14.58	58.32
02/24/12	184832	JASZKOWSKI, GENEVIEVE	2009702	6.00	14.58	87.48
02/24/12	184833	JEWAT, LUCILLE	2009674	76.25	14.58	1,111.73
02/24/12	184834	JHAVERI, RAMESHCHAN	2009039	24.00	14.58	349.92
02/24/12	184835	JIANNARAS, ANNA	2001937	70.00	14.58	1,020.60
02/24/12	184836	JIMENEZ, ALTAGRACIA	835771	25.00	14.58	364.50
02/24/12	184837	JIMENEZ, BETTY	2009532	8.00	14.58	116.64
02/24/12	184838	JIMENEZ, BETTY	2009532	12.00	14.58	174.96
02/24/12	184839	JOHANSSON, MARILYN	2009777	3.00	14.58	43.74
02/24/12	184840	JOHANSSON, MARILYN	2009777	6.00	14.58	87.48
02/24/12	184841	JOHNSON, DOROTHY	2009117	4.00	14.58	58.32
02/24/12	184842	JOHNSON, DOROTHY	2009117	4.00	14.58	58.32
02/24/12	184843	JOHNSON, DOROTHY	2009117	20.00	14.58	291.60
02/24/12	184844	JOHNSON, FANNY	2009441	22.00	14.58	320.76
02/24/12	184845	JORRIN, HORTENSIA	1028854	24.75	14.58	360.86
02/24/12	184846	JORRIN, NILIO	1871927	39.00	14.58	568.62
02/24/12	184847	KAKOULLIS, FAY	2004286	3.00	14.58	43.74
02/24/12	184848	KAKOULLIS, FAY	2004286	9.00	14.58	131.22
02/24/12	184849	KAUR, SARD	2008921	8.00	14.58	116.64
02/24/12	184850	KAUR, SHARAN	2006156	51.50	14.58	750.87
02/24/12	184851	KEARNEY, LORRAINE	2007612	19.50	14.58	284.31
02/24/12	184852	KLUCZKOWSKI, THOMAS	2009863	4.00	14.58	58.32
02/24/12	184853	KOUTROUBAS, THEODORA	2003682	55.50	14.58	809.19
02/24/12	184854	LAKNER, MARIE	2009819	6.00	14.58	87.48

02/22/12

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
02/24/12	184855	LANDAU, BERNARD R	2009806	20.00	14.58	291.60
02/24/12	184856	LARA-MORA, BELEN	2002374	56.00	14.58	816.48
02/24/12	184857	LEE, HEE	2009469	8.00	14.58	116.64
02/24/12	184858	LEE, KATHLEEN	1011336	24.00	14.58	349.92
02/24/12	184859	LEGASPI, CECILIA	2000359	19.75	14.58	287.96
02/24/12	184860	LEGOFF, ANDRE	2009869	4.00	14.58	58.32
02/24/12	184861	LEVENDIS, GEORGE	2009873	6.00	14.58	87.48
02/24/12	184862	LEWIS, CATHERINE	1002318	56.00	14.58	816.48
02/24/12	184863	LINARES, MYRIAM	2008582	16.00	14.58	233.28
02/24/12	184864	LIRIANO, FRANCISCA	1809017	70.00	14.58	1,020.60
02/24/12	184865	LITSAS, MARTHA	2009708	24.00	14.58	349.92
02/24/12	184866	LOCORRIERE, JOSEPHINE	2000556	40.00	14.58	583.20
02/24/12	184867	LOGAN, ADELE	2006322	39.00	14.58	568.62
02/24/12	184868	LONDONO, AMIRA	2001544	70.00	14.58	1,020.60
02/24/12	184869	LOOR, MERCY	2009814	56.00	14.58	816.48
02/24/12	184870	LOPEZ, ANGELICA	867557	25.00	14.58	364.50
02/24/12	184871	LOPEZ, GRACIELA	2009171	9.00	14.58	131.22
02/24/12	184872	LOPEZ, MARIA	1998599	40.00	14.58	583.20
02/24/12	184873	LOPEZDELCASTIL, RAFAEL	2001657	70.00	14.58	1,020.60
02/24/12	184874	LUCES, LETICIA	2007831	19.75	14.58	287.96
02/24/12	184875	LYMN, ANGIE	2006492	30.00	14.58	437.40
02/24/12	184876	MACCHIA, CATHY	1905704	25.00	14.58	364.50
02/24/12	184877	MAGILLIGAN, LORETTO	1998277	25.00	14.58	364.50
02/24/12	184878	MAGNANI, VINCENZA	1876765	78.25	14.58	1,140.89
02/24/12	184879	MALIA, AGNES	2009700	9.00	14.58	131.22
02/24/12	184880	MANGAN, JOHN	102052	20.00	14.58	291.60
02/24/12	184881	MANNINO, FRANCESCA	2002953	77.00	14.58	1,122.66
02/24/12	184882	MANOS, ARCHIE	1999392	42.00	14.58	612.36
02/24/12	184883	MANOS, VASILIKE	1999779	21.00	14.58	306.18
02/24/12	184884	MANTILLA, CLEMENTINA	2009554	3.00	14.58	43.74
02/24/12	184885	MANTILLA, CLEMENTINA	2009554	9.00	14.58	131.22
02/24/12	184886	MANTILLA, SEGUNDA	2009861	5.00	14.58	72.90
02/24/12	184887	MARINO, ANN	2006209	24.00	14.58	349.92
02/24/12	184888	MARMOL ESPINAL, ANTONIA	2003491	25.00	14.58	364.50
02/24/12	184889	MARMOL, LIDIA	1009043	43.00	14.58	626.94
02/24/12	184890	MARTE, JOSE	2009782	1.00	14.58	14.58
02/24/12	184891	MARTIN, ELAUCADIA	2007413	11.75	14.58	171.32
02/24/12	184892	MARTINEZ, CAMILO	2003458	15.00	14.58	218.70
02/24/12	184893	MARTINEZ, ELENA	1609057	70.00	14.58	1,020.60
02/24/12	184894	MARTINEZ, MARGARITA	100637	30.00	14.58	437.40
02/24/12	184895	MARTINEZ, MARTA	2002160	36.00	14.58	524.88
02/24/12	184896	MARTINEZ, ROSA	1997928	83.75	14.58	1,221.08
02/24/12	184897	MARTINEZ, ROSALIA	2007433	38.00	14.58	554.04
02/24/12	184898	MASI, RAFFAELE	2009072	15.00	14.58	218.70
02/24/12	184899	MATOS, ROSA	2001920	40.75	14.58	594.14

02/22/12

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
02/24/12	184900	MAZZONE, FRANCES	102078	63.00	14.58	918.54
02/24/12	184901	MCBRAYER, SYLVIA	821372	168.00	14.58	2,449.44
02/24/12	184902	MCGUIRE, HELEN	2008103	56.00	14.58	816.48
02/24/12	184903	MCPARTLAN, CATHERINE	2008447	4.00	14.58	58.32
02/24/12	184904	MEJIA, DINORAH A	2007956	19.25	14.58	280.67
02/24/12	184905	MEJIA, MARINA	100454	4.00	14.58	58.32
02/24/12	184906	MEJIA, MARINA	100454	24.00	14.58	349.92
02/24/12	184907	MEJIA, ROSA	2000238	37.75	14.58	550.40
02/24/12	184908	MELILLO, GRACE	1882101	20.00	14.58	291.60
02/24/12	184909	MENDEZ, NELLY	2007895	25.00	14.58	364.50
02/24/12	184910	MENDOLIA, ANTOINETTE	2008880	60.50	14.58	882.09
02/24/12	184911	MENDOZA, JULIO	2002893	39.00	14.58	568.62
02/24/12	184912	MENDOZA, VALENTINA	2008678	20.00	14.58	291.60
02/24/12	184913	MILEO, MARY	2008110	28.00	14.58	408.24
02/24/12	184914	MIRANDA, ANDRES	2009818	9.00	14.58	131.22
02/24/12	184915	MONSERRAT, DORIS	2007368	9.75	14.58	142.16
02/24/12	184916	MONTES, MARTA	856727	30.00	14.58	437.40
02/24/12	184917	MORAITIS, AGATHI	2008085	25.00	14.58	364.50
02/24/12	184918	MORALES, ANGELICA	1998022	36.75	14.58	535.82
02/24/12	184919	MORALES, GENEROSA	100391	83.75	14.58	1,221.08
02/24/12	184920	NAGY, GEORGE	1999181	40.00	14.58	583.20
02/24/12	184921	NAVARRO, MARIA	1999899	20.00	14.58	291.60
02/24/12	184922	NELLINI, MARY	2000225	20.00	14.58	291.60
02/24/12	184923	NIDO, MICHAEL	1924272	49.00	14.58	714.42
02/24/12	184924	NIETO RAMOS, JOSEFINA	1024282	62.75	14.58	914.90
02/24/12	184925	NIEVES, NANCY	2006822	27.00	14.58	393.66
02/24/12	184926	NINO, CARMEN	1999895	19.75	14.58	287.96
02/24/12	184927	NOBLIN, ELOISE	904150	26.00	14.58	379.08
02/24/12	184928	NOBOADESALAZAR, CLARIZA	2005273	34.00	14.58	495.72
02/24/12	184929	NUZIALE, CONCETTA	2001172	42.00	14.58	612.36
02/24/12	184930	OCHOA, LUIS	2006680	43.00	14.58	626.94
02/24/12	184931	ORTEGA, CARLOS	2009065	16.00	14.58	233.28
02/24/12	184932	OSPINA, ANA	2007454	8.00	14.58	116.64
02/24/12	184933	PANASKAROLIDIS, FANNY	2005033	31.25	14.58	455.64
02/24/12	184934	PAPAGIANNAKIS, LEMONIA	2009810	3.00	14.58	43.74
02/24/12	184935	PAPAGIANNAKIS, LEMONIA	2009810	17.50	14.58	255.15
02/24/12	184936	PAPAZIAN, MANNIK	100483	50.00	14.58	729.00
02/24/12	184937	PAPOUTSIS, MARY	2009200	3.00	14.58	43.74
02/24/12	184938	PARETTI, MARIE	888930	55.75	14.58	812.84
02/24/12	184939	PARK, SUNG	2007633	20.00	14.58	291.60
02/24/12	184940	PARTAGAS, ANA	2007628	20.00	14.58	291.60
02/24/12	184941	PAULINO, VICTOR	2009780	3.00	14.58	43.74
02/24/12	184942	PENA, VICTORIA	2006588	38.25	14.58	557.69
02/24/12	184943	PENAGOS, MARIA	2003471	24.75	14.58	360.86
02/24/12	184944	PENARANDA, CARMEN	2007134	12.00	14.58	174.96

02/22/12

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
02/24/12	184945	PEREZ MONSER, CRISTOBAL	2009549	49.00	14.58	714.42
02/24/12	184946	PEREZ, DOMINGA	1889153	42.00	14.58	612.36
02/24/12	184947	PEREZ, GLADYS	2006228	35.00	14.58	510.30
02/24/12	184948	PEREZ, JOAQUIN	2009728	3.00	14.58	43.74
02/24/12	184949	PEREZ, JOAQUIN	2009728	15.00	14.58	218.70
02/24/12	184950	PERSAUD, RITA	2009359	35.00	14.58	510.30
02/24/12	184951	PHILIPPS, MARY	2001375	32.00	14.58	466.56
02/24/12	184952	PIZARRO, BARBARA	2008953	3.00	14.58	43.74
02/24/12	184953	PLACIDO, GENARO	2004613	20.00	14.58	291.60
02/24/12	184954	PLACIDO, MERCEDES	2004206	24.00	14.58	349.92
02/24/12	184955	POGGI, EMERITA	2006780	36.00	14.58	524.88
02/24/12	184956	PONCE, ALICIA	2002430	40.00	14.58	583.20
02/24/12	184957	PUSELLO, CIRA	2001039	27.50	14.58	400.95
02/24/12	184958	PULLIZA, DIANNE	869078	36.00	14.58	524.88
02/24/12	184959	QUIZHPI, MARIA	101096	12.00	14.58	174.96
02/24/12	184960	QUIZHPI, MARIA	101096	48.75	14.58	710.78
02/24/12	184961	RAMIREZ, ANA	2002699	40.00	14.58	583.20
02/24/12	184962	RAMIREZ, JUANA	1018673	43.00	14.58	626.94
02/24/12	184963	RAMLALL, LILOWTI	1006622	20.00	14.58	291.60
02/24/12	184964	RAMOS, JENNIFER	2002205	31.75	14.58	462.92
02/24/12	184965	RAMPHAL, INDRIANIE	1034032	12.00	14.58	174.96
02/24/12	184966	RANDAZZO, ROSALIA	2005221	20.00	14.58	291.60
02/24/12	184967	RASMUSSEN, GEORGIANNA	2009604	5.75	14.58	83.84
02/24/12	184968	REINA, JOSE	2008886	19.50	14.58	284.31
02/24/12	184969	RIVADENEIRA, OLGA	2006824	30.00	14.58	437.40
02/24/12	184970	RIVADENEIRA, ROSA	2001877	47.00	14.58	685.27
02/24/12	184971	RIVERA, CARMEN	2000850	19.75	14.58	287.96
02/24/12	184972	RIVERA, ERNESTO	102000	20.00	14.58	291.60
02/24/12	184973	RIVERA, GRACIELA	2007077	20.00	14.58	291.60
02/24/12	184974	RIVERA, LEONOR	2009638	4.00	14.58	58.32
02/24/12	184975	RIVERA, RAQUEL	888023	28.00	14.58	408.24
02/24/12	184976	RIVERA, WANDA	1031593	36.25	14.58	528.53
02/24/12	184977	ROBERTS, SARAH	1175900	12.00	14.58	174.96
02/24/12	184978	ROBINSON, MARGARET	1840707	39.25	14.58	572.27
02/24/12	184979	ROCCISANO, LOUISE	100536	39.75	14.58	579.56
02/24/12	184980	RODRIGUEZ CABA, ENILDA	2009848	11.50	14.58	167.67
02/24/12	184981	RODRIGUEZ, FERMINA	2001555	20.00	14.58	291.60
02/24/12	184982	RODRIGUEZ, IRMA	2009497	41.75	14.58	608.72
02/24/12	184983	RODRIGUEZ, MARCELINA	1999637	82.75	14.58	1,206.50
02/24/12	184984	RODRIGUEZ, MARIA	2009812	5.00	14.58	72.90
02/24/12	184985	RODRIGUEZ, MARIA	2009812	3.00	14.58	43.74
02/24/12	184986	RODRIGUEZ, MARIA	2009812	3.00	14.58	43.74
02/24/12	184987	RODRIGUEZ, OLGA	913559	18.00	14.58	262.44
02/24/12	184988	RODRIGUEZ, PORFIRIO	1999521	49.00	14.58	714.42
02/24/12	184989	RODRIGUEZ, ROQUE	1999414	40.00	14.58	583.20

02/22/12

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
02/24/12	184990	ROLON, JUANITA	1997957	39.50	14.58	575.92
02/24/12	184991	ROMERO, HERNAN	2009459	24.75	14.58	360.86
02/24/12	184992	ROMERO, SANTHY	878549	53.00	14.58	772.75
02/24/12	184993	ROMO, FLOR	2005095	52.50	14.58	765.45
02/24/12	184994	ROSA, ANA	2006453	40.00	14.58	583.20
02/24/12	184995	ROSA, LUZ E	1005732	53.75	14.58	783.68
02/24/12	184996	ROSA, MANOLO	1999311	16.00	14.58	233.28
02/24/12	184997	ROSARIO, ELSA	2008185	36.00	14.58	524.88
02/24/12	184998	ROSARIO, MARIA	101745	20.50	14.58	298.89
02/24/12	184999	ROSSI, RAYMOND J	2008177	20.00	14.58	291.60
02/24/12	185000	RUBIN, EVGENY	2009102	20.00	14.58	291.60
02/24/12	185001	RUEDA, INES	465124	46.25	14.58	674.33
02/24/12	185002	RUFFEN, SANDRA	2001333	30.25	14.58	441.05
02/24/12	185003	RUSSO, MONICA	1998798	70.00	14.58	1,020.60
02/24/12	185004	SAAVEDRA, STELLA	2001624	32.25	14.58	470.21
02/24/12	185005	SALADIN, MARIA	2006472	77.00	14.58	1,122.66
02/24/12	185006	SALCEDO, JOSE	2009679	9.00	14.58	131.22
02/24/12	185007	SALVATIERRA, TEOFILA	1009265	36.00	14.58	524.88
02/24/12	185008	SALVUCCI, YOLANDA	2005869	16.00	14.58	233.28
02/24/12	185009	SALZ, HELENA	2009844	14.50	14.58	211.42
02/24/12	185010	SAMPOGNA, LUCY	2005544	20.00	14.58	291.60
02/24/12	185011	SANCHEZ, LIDIA	100508	49.00	14.58	714.42
02/24/12	185012	SANCHEZ, MARIA	2002269	24.00	14.58	349.92
02/24/12	185013	SANCHEZ, NILSA	870294	20.00	14.58	291.60
02/24/12	185014	SCOTT, CATHERINE	2007561	55.50	14.58	809.19
02/24/12	185015	SEGOVIA, BEATRIZ	2005345	42.00	14.58	612.36
02/24/12	185016	SEO, INJA	1911539	36.00	14.58	524.88
02/24/12	185017	SERAFIN, WALTER	2002244	55.50	14.58	809.20
02/24/12	185018	SERRANO, AGUEDA	877918	56.00	14.58	816.48
02/24/12	185019	SHANNON, ELNORA	1007076	44.00	14.58	641.52
02/24/12	185020	SIFFETI, ROHAFZA	101661	4.00	14.58	58.32
02/24/12	185021	SILLS, JAMES	836343	42.50	14.58	619.65
02/24/12	185022	SINGH, BADREE	1893086	30.00	14.58	437.40
02/24/12	185023	SINGH, JAMOONIE	1999915	15.00	14.58	218.70
02/24/12	185024	SOLDATI, RONDA	1999640	5.00	14.58	72.90
02/24/12	185025	SOPCHEK, SAMUEL	2004165	12.00	14.58	174.96
02/24/12	185026	SORIA, ROLANDO	866280	34.00	14.58	495.72
02/24/12	185027	STAMBOULIDIS, VASILIOS	100427	56.00	14.58	816.48
02/24/12	185028	STEIN, STEPHANIE	2007901	18.00	14.58	262.44
02/24/12	185029	STERGIOU, GLORIA	2008929	5.25	14.58	76.55
02/24/12	185030	STICKELL, BLANCHE	2003969	25.25	14.58	368.15
02/24/12	185031	STROBL, ALFRED	1998655	36.00	14.58	524.88
02/24/12	185032	SUAREZ, TULIA	2001525	23.25	14.58	338.99
02/24/12	185033	TABOADA, ELIZABETH	1021581	59.00	14.58	860.22
02/24/12	185034	TADDEO, LENA	841601	55.00	14.58	801.90

02/22/12

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
02/24/12	185035	TAN, RONGZHAO	2009747	9.00	14.58	131.22
02/24/12	185036	TAVANO, SILVIA	2003059	56.00	14.58	816.48
02/24/12	185037	TAVERAS ARIAS, ANTONIO	100667	20.00	14.58	291.60
02/24/12	185038	TAWADROUS, ANWAR	2006958	20.00	14.58	291.60
02/24/12	185039	TEJADA, BALDOMERO	2009238	4.00	14.58	58.32
02/24/12	185040	TEJADA, BALDOMERO	2009238	9.00	14.58	131.22
02/24/12	185041	TEMBELIS, DAPHNE	2007670	15.00	14.58	218.70
02/24/12	185042	TERRERO, RAMONITA	2009823	9.00	14.58	131.22
02/24/12	185043	TERZIAN, ASDGHIG	2000674	35.00	14.58	510.30
02/24/12	185044	TINOCO, INES	101793	42.00	14.58	612.36
02/24/12	185045	TORO VEGA, LUZVINA	1999079	20.00	14.58	291.60
02/24/12	185046	TORO, PURA	2003463	84.00	14.58	1,224.72
02/24/12	185047	TORRES, LUZ M	2005729	70.00	14.58	1,020.60
02/24/12	185048	TORRES, MARGOT	1999560	42.00	14.58	612.36
02/24/12	185049	TOUMA, MATTIA	2009804	8.00	14.58	116.64
02/24/12	185050	TRUJILLO, AMPARO	827147	4.00	14.58	58.32
02/24/12	185051	TRUJILLO, AMPARO	827147	12.00	14.58	174.96
02/24/12	185052	TSOLISOS, FOTINI	1914630	56.00	14.58	816.48
02/24/12	185053	TSUAI, PING	2003992	20.00	14.58	291.60
02/24/12	185054	TZOUHAS, EFFIE	101935	56.00	14.58	816.48
02/24/12	185055	UGURLUYAN, KARABET	2001357	7.00	174.96	1,224.72
02/24/12	185056	UPTON, MARIANNE	2009843	3.00	14.58	43.74
02/24/12	185057	URBINA, ANA	2002349	32.00	14.58	466.56
02/24/12	185058	VALENCIANO-ROJ, BLANCA S	2004790	42.25	14.58	616.01
02/24/12	185059	VALENTI, HELEN	100740	8.00	14.58	116.64
02/24/12	185060	VAROL, ELMAS	2000955	5.25	14.58	76.56
02/24/12	185061	VAROL, MUSTAFA	2000200	6.00	14.58	87.48
02/24/12	185062	VASQUEZ, ARTURO	2006004	41.75	14.58	608.72
02/24/12	185063	VASQUEZ, EUSTAGUIA	101402	27.75	14.58	404.60
02/24/12	185064	VASQUEZ, RAPHAEL	2000825	18.00	14.58	262.44
02/24/12	185065	VAZQUEZ, ESTHER	904462	39.00	14.58	568.62
02/24/12	185066	VELASQUEZ, NELLY	2008578	11.00	14.58	160.38
02/24/12	185067	VENTURA, ROSA	2003320	50.25	14.58	732.65
02/24/12	185068	VERAS, JUANA	101719	40.00	14.58	583.20
02/24/12	185069	VICEDO, FREDELINO	2009483	8.75	14.58	127.58
02/24/12	185070	VIGORITO, ANN	2008852	20.00	14.58	291.60
02/24/12	185071	VILLAPOL, ANNA	2006169	24.00	14.58	349.92
02/24/12	185072	VISCONTI, JASON	2009160	3.75	14.58	54.68
02/24/12	185073	VITO, CARMEN	2004369	24.00	14.58	349.92
02/24/12	185074	VIVACQUA, EMMA	2005558	10.00	14.58	145.80
02/24/12	185075	VIVACQUA, EMMA	2005558	69.75	14.58	1,016.96
02/24/12	185076	VOLASTRO, JOHN	1998290	3.00	14.58	43.74
02/24/12	185077	WALLE, ILEANA	2004816	20.00	14.58	291.60
02/24/12	185078	YAGHDJIAN, SIRARPI	2000476	4.00	14.58	58.32
02/24/12	185079	YAGHDJIAN, SIRARPI	2000476	16.00	14.58	233.28

02/22/12

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
02/24/12	185080	YELLAPAH, DOLLIN	1742195	12.00	14.58	174.96
02/24/12	185081	ZAMBRANO, CRUZMARIA	2009235	28.00	14.58	408.24
02/24/12	185082	ZAMBRANO, VICTORIA	2008996	20.75	14.58	302.54
TOTAL HOURS AND DOLLARS				13,399.75		196,491.42

02/22/12

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

NY 11104

TEL: 718-784-6160

CUSTOMER: GUILDNET

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/24/12	185083	ACERNO, CLAIRE	2003101	25.00	3.32	332.00
02/24/12	185084	ALI, AMRUNISSA	2006118	20.00	3.32	265.60
02/24/12	185085	AMABILE, ANTOINETTE	2009389	7.00	180.00	1,260.00
02/24/12	185086	AYALA, ENRIQUE	2006123	44.00	3.32	584.32
02/24/12	185087	BEGUM, JAMILA	2007817	72.00	3.32	956.16
02/24/12	185088	BUCARO, CONCETTA	2003981	45.00	3.32	597.60
02/24/12	185089	CEPEDA, TOMASA	1997777	31.00	3.32	411.68
02/24/12	185090	COLAVITTI, JEAN	2003982	56.00	3.32	743.68
02/24/12	185091	COLEMAN, REGINA	2009790	30.75	3.32	408.36
02/24/12	185092	DIAZ, ALICIA	2006667	45.00	3.32	597.60
02/24/12	185093	DONOSO, MARGARETHA	2004554	24.00	3.32	318.72
02/24/12	185094	EARLINGTON, ALBERTHA	2006124	41.00	3.32	544.48
02/24/12	185095	ECKMAN, LOIS	2009394	7.00	180.00	1,260.00
02/24/12	185096	ESCOBAR, DOMINGA	2003052	30.00	3.32	398.40
02/24/12	185097	ESPINOZA, MARIA	1999297	45.00	3.32	597.60
02/24/12	185098	EXPOSITO, ALFONSO	2002368	37.50	3.32	498.00
02/24/12	185099	FELICIANO, JOAN	2000600	38.00	3.32	504.64
02/24/12	185100	FERNANDEZ, ANA	2007979	28.00	3.32	371.84
02/24/12	185101	FERRO, JOSEPHINE	2009589	70.00	3.32	929.60
02/24/12	185102	GOMEZ, YOLANDA	2009435	8.00	3.32	106.24
02/24/12	185103	GREENSPAN, ALICE	2003103	35.00	3.32	464.80
02/24/12	185104	HUSTIU, SILVIA	2009400	6.00	3.32	79.68
02/24/12	185105	JIMENEZ, EUGENIA	2003254	78.50	3.32	1,042.48
02/24/12	185106	JOHNSON, DOROTHY	2002344	64.00	3.32	849.92
02/24/12	185107	LATVIS, CHARLES	2007237	7.00	180.00	1,260.00
02/24/12	185108	MANGRAY, KARMADAI	2002713	40.00	3.32	531.20
02/24/12	185109	MARTINEZ, EMMA	2006830	36.00	3.32	478.08
02/24/12	185110	MARTINEZ, GLORIA	2008605	25.00	3.32	332.00
02/24/12	185111	MICHEL, DOROTHY	1997752	8.00	3.32	106.24
02/24/12	185112	MICHEL, DOROTHY	1997752	56.00	3.32	743.68
02/24/12	185113	MOSCICKA, JADWIGA	2008149	36.00	3.32	478.08
02/24/12	185114	MUSCAT, CARMEN	2000377	25.00	3.32	332.00
02/24/12	185115	NEWBOLD, RAMONA	2002531	25.00	3.32	332.00
02/24/12	185116	NISHIMURA, ALBERT	2007139	72.00	3.32	956.16
02/24/12	185117	NUNEZ, ANGELINA	2004768	20.00	3.32	265.60
02/24/12	185118	NUNEZ, IRIS	2009392	4.00	3.32	53.12
02/24/12	185119	ORTIZ, LAURA	2001032	63.00	3.32	836.64
02/24/12	185120	PAPHITIS, RICHARD	1997754	40.00	3.32	531.20
02/24/12	185121	PAZIOULIS, GEORGE	2003716	42.00	3.32	557.76
02/24/12	185122	PAZIOULIS, KLEONIKI	2003840	35.00	3.32	464.80
02/24/12	185123	PENA, WALESKA	2000140	56.00	3.32	743.68
02/24/12	185124	PEREZ, MARIA	2002546	30.00	3.32	398.40
02/24/12	185125	PICHARDO, MARIA	1997780	54.00	3.32	717.12
02/24/12	185126	PROANO, ALICIA	2002109	21.00	3.32	278.88
02/24/12	185127	PROANO, BRUNO	2002103	31.00	3.32	411.68

02/22/12

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

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/24/12	185128	PRYCE, CLYDIA	2006668	10.00	3.32	132.80
02/24/12	185129	RESTULA, VINCENT	2008453	20.00	3.32	265.60
02/24/12	185130	RIVAS, GERTRUDIS	1997785	20.00	3.32	265.60
02/24/12	185131	RODRIGUEZ, HOLGER	2007969	63.00	3.32	836.64
02/24/12	185132	ROJAS, ANGEL	2006650	15.00	3.32	199.20
02/24/12	185133	ROJAS, HAYDEE	2006651	20.00	3.32	265.60
02/24/12	185134	RUBIANO, MARIA	2001974	16.00	3.32	212.48
02/24/12	185135	SALJANIN, DILJA	1997810	61.00	3.32	810.08
02/24/12	185136	SANCHEZ, ELIZABETH	1997789	43.00	3.32	571.04
02/24/12	185137	SHELTON, AGUEDA	1997798	35.00	3.32	464.80
02/24/12	185138	SOMRAJ, UMILLA	2008885	4.00	3.32	53.12
02/24/12	185139	TOROSSIAN, PARIS	1997802	25.00	3.32	332.00
02/24/12	185140	VILLACRES, LUZ	2001499	7.50	3.32	99.60
02/24/12	185141	VLAHOS, MARIE	2005886	70.00	3.32	929.60
02/24/12	185142	WEISZ, KLARA	2004555	8.00	3.32	106.24
02/24/12	185143	WHITLEY, MYRNA	2003177	20.00	3.32	265.60
02/24/12	185144	YI, CARLOS	2000279	24.00	3.32	318.72
02/24/12	185145	YIANTSELIS, VIRGINIA	2005449	7.00	180.00	1,260.00
02/24/12	185146	ZARE, GLORIA	1999409	24.00	3.32	318.72
02/24/12	185147	ZARE, GLORIA	1999409	48.25	3.32	640.76
02/24/12	185148	ZUMAETA, FANNY	1999328	64.00	3.32	849.92
TOTAL HOURS AND DOLLARS				2,218.50		34,129.84

02/22/12

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
02/24/12	185149	AUER, BARBARA	2008247	1.50	4.22	25.32
02/24/12	185150	BEGUM, MANWARA	2008487	24.00	4.22	405.12
02/24/12	185151	BHAIRO, KOWSILILLI	2008433	56.00	4.22	945.28
02/24/12	185152	BOCHENEC, JOLANTA	2009560	36.00	4.22	607.68
02/24/12	185153	CARMONA, LUZ	2008256	39.00	4.22	658.32
02/24/12	185154	CARRION, MARIA	2008271	48.00	4.22	810.24
02/24/12	185155	CEBALLOS, ANA	2008251	29.00	4.22	489.52
02/24/12	185156	CHARITAR, RAMKALIE	2008300	20.00	4.22	337.60
02/24/12	185157	CORTES DE GALINDO, NELIDA	2009405	30.00	4.22	506.40
02/24/12	185158	DENNISON, KELVIN	2009784	20.00	4.22	337.60
02/24/12	185159	DORNELLAS, STELLA	2008498	22.00	4.22	371.36
02/24/12	185160	ESPAILLAT, AMPARO	2008571	32.00	4.22	540.16
02/24/12	185161	ESTEVEZ, JOSE	2008257	63.00	4.22	1,063.44
02/24/12	185162	FERGERSON, TINA	2008437	35.00	4.22	590.80
02/24/12	185163	FERRERA, FRANCISCA	2008380	12.00	4.22	202.56
02/24/12	185164	FONTANES, PEDRO	2008362	36.00	4.22	607.68
02/24/12	185165	FRANCISCO, RICHARD	2008411	56.00	4.22	945.28
02/24/12	185166	FRIAS, BARBARA	2009425	12.00	4.22	202.56
02/24/12	185167	HENRY, BRENDA	2009322	4.00	4.22	67.52
02/24/12	185168	HERRING, CHARLEN	2009657	12.00	4.22	202.56
02/24/12	185169	KAUR, HARBANS	2008428	48.00	4.22	810.24
02/24/12	185170	LARA, TOMASA	2008813	28.00	4.22	472.64
02/24/12	185171	LAZALA, GLADYS	2008299	84.00	4.22	1,417.92
02/24/12	185172	LOPEZ-RAMIREZ, CARLOTA	2008249	75.00	4.22	1,266.00
02/24/12	185173	MACARENA, SAHARA	2008253	63.00	4.22	1,063.44
02/24/12	185174	MARTIN, ARIANA	2008297	12.00	4.22	202.56
02/24/12	185175	ORTIZ, TULA	2009733	25.00	4.22	422.00
02/24/12	185176	RIVERA, CHRISTOPHER	2008246	21.00	4.22	354.48
02/24/12	185177	RIVERA, EDDIE	2008248	21.00	4.22	354.48
02/24/12	185178	RODRIGUEZ, MARGARET	2008368	20.00	4.22	337.60
02/24/12	185179	RUIZ JR, SAMUEL	2008258	17.00	4.22	286.96
02/24/12	185180	SALAZAR, LUZ MARIA	2008250	56.00	4.22	945.28
02/24/12	185181	SALHUANA, YOLANDA	2008290	40.00	4.22	675.20
02/24/12	185182	SPIVEY, PATRICIA	2008254	25.00	4.22	422.00
02/24/12	185183	ST ROMAINE, CLAUDE	2008405	58.00	4.22	979.04
02/24/12	185184	SURIEL, GERTRUDIS	2008558	32.00	4.22	540.16
02/24/12	185185	TEJADA, PAULA	2008292	32.00	4.22	540.16
02/24/12	185186	WILLIAMS, RODNEY	2008998	12.00	4.22	202.56
TOTAL HOURS AND DOLLARS				1,256.50		21,209.72

02/22/12

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
02/24/12	185187	AHMED, UMARA	2008371	8.00	4.22	135.04
02/24/12	185188	AKHTER, SELINA	2008373	45.00	4.22	759.60
02/24/12	185189	ARDITTO, PATRICIA	2008305	24.00	4.22	405.12
02/24/12	185190	BRATHWAITE, DONNETTE	2008304	27.00	4.22	455.76
02/24/12	185191	CHUKWUJIORAH, TARELL	2008403	50.00	4.22	844.00
02/24/12	185192	DIAZ, CARMEN	2008802	20.00	4.22	337.60
02/24/12	185193	FERNANDEZ, MARIA	2008261	12.00	4.22	202.56
02/24/12	185194	FLORES, MARITZA	2008427	70.00	4.22	1,181.60
02/24/12	185195	JONES, CYNTHIA	2008366	45.00	4.22	759.60
02/24/12	185196	KHALIL, RASHAN	2008260	28.00	4.22	472.64
02/24/12	185197	KHAN, FARUQUE	2009356	30.00	4.22	506.40
02/24/12	185198	KROLL, KATHERINE	2008742	42.00	4.22	708.96
02/24/12	185199	MORALES, EDWIN	2008263	42.00	4.22	708.96
02/24/12	185200	MOSKOWITZ, RONA	2008422	29.50	4.22	497.96
02/24/12	185201	OCASIO, VIRGINIA	2008421	22.00	4.22	371.36
02/24/12	185202	RODRIGUEZ, MARIA	2008531	8.00	4.22	135.04
02/24/12	185203	SALVATO, MARY	2008420	37.25	4.22	628.78
02/24/12	185204	SANCHEZ, CHRISTINA	2008423	8.00	4.22	135.04
02/24/12	185205	SCOTT, MICHAEL	2008424	40.00	4.22	675.20
02/24/12	185206	SHEPPARD, ERMA	2008265	20.00	4.22	337.60
02/24/12	185207	WELLS, WYNORIA	2008425	16.00	4.22	270.08
02/24/12	185208	WILSON, SHERYL	2008303	30.00	4.22	506.40
TOTAL HOURS AND DOLLARS				653.75		11,035.30

02/22/12

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

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/24/12	185209	BATISTA, JOSE	2008386	61.00	16.88	1,029.68
02/24/12	185210	GIL, ALICIA M	2008306	35.00	16.88	590.80
02/24/12	185211	LITMAN, GAIL	2008376	25.00	16.88	422.00
02/24/12	185212	MARTINEZ, LUISA	2008388	84.00	16.88	1,417.92
02/24/12	185213	PANOS, DESPINA D	2008268	63.00	16.88	1,063.44
02/24/12	185214	ROMERO AYALA, ALBERTO R	2008426	40.00	16.88	675.20
02/24/12	185215	SAMOJEDNY, MICHAEL	2008400	40.00	16.88	675.20
02/24/12	185216	SZE, BECKY	2008267	33.00	16.88	557.04
TOTAL HOURS AND DOLLARS				381.00		6,431.28

02/22/12

SUNNYSIDE CITYWIDE
43-31 39TH STREET
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CUSTOMER: UNITED HEALTH CARE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/24/12	185217	CALDERON, MIGDALIA	2008245	49.00	4.29	840.84
02/24/12	185218	MILLAN, ARMIDA	2008287	38.00	4.29	652.08
02/24/12	185219	MUSHAYEV, BORIS	2008389	56.00	4.29	960.96
02/24/12	185220	SAFOS, PATRA	2008401	56.00	4.29	960.96
02/24/12	185221	SANTOS, MILAGROS	2009379	20.00	4.29	343.20
02/24/12	185222	YUSUPOV, PULAT	2008432	28.00	4.29	480.48
02/24/12	185223	ZANE, GEORGE	2008243	12.00	4.29	205.92
TOTAL HOURS AND DOLLARS				259.00		4,444.44

02/22/12

SUNNYSIDE CITYWIDE
43-31 39TH STREET
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CUSTOMER: EMBLEM HEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/24/12	185224	COPE, WILLIE	2008793	84.00	3.50	1,176.00
02/24/12	185225	COPELAND, ELISE	2008113	29.75	14.25	423.94
02/24/12	185226	GAFFNEY, FREDERICK	2009686	20.00	3.50	280.00
02/24/12	185227	KEATON, CATHERINE	2009467	84.00	3.50	1,176.00
02/24/12	185228	REYNOLDS, HARRIET	2008193	12.00	3.50	168.00
02/24/12	185229	WESTFIELD, BRENDA	2009237	56.00	3.50	784.00
TOTAL HOURS AND DOLLARS				285.75		4,007.94

02/22/12

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

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/24/12	185230	AHMAD, AMATUL	2008395	14.00	4.22	236.32
02/24/12	185231	BORLAZA, FRANCISCA	2008607	36.00	4.22	607.68
02/24/12	185232	BORLAZA, FRANCISCA	2008607	84.00	4.22	1,417.92
02/24/12	185233	CIPRIAN, JACQUELINE	2008414	4.00	4.22	67.52
02/24/12	185234	DE JESUS, TIBURCIO	2008273	43.00	4.22	725.84
02/24/12	185235	GOMES, AGUSTINA	2008382	53.00	4.22	894.64
02/24/12	185236	LOYOLA, MARIA	2008276	45.00	4.22	759.60
02/24/12	185237	ORR, LOUISE	2008227	35.00	4.22	590.80
02/24/12	185238	PARADISE, ANITA	2009355	24.00	4.22	405.12
02/24/12	185239	SHAH, HANSIKABEN	2008223	4.00	4.22	67.52
02/24/12	185240	TOWLES, ADA	2008228	16.00	4.22	270.08
02/24/12	185241	WILLIAMS, DIANE	2008274	19.75	4.22	333.38
02/24/12	185242	ZAMBRANO, ZOILA	2008396	12.00	4.22	202.56
TOTAL HOURS AND DOLLARS				389.75		6,578.98

02/22/12

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

CUSTOMER: HEALTH PLUS PHSP, INC

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/24/12	185243	HARDING, EDNA	2008365	30.00	4.25	510.00
02/24/12	185244	VEGA, GLORIA	2008412	35.00	4.25	595.00
02/24/12	185245	WALTERS, BYRON	2008407	47.00	4.25	799.00
02/24/12	185246	YOUNG, KALEILE	2008406	34.00	4.25	578.00
TOTAL HOURS AND DOLLARS				146.00		2,482.00

02/22/12

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43-31 39TH STREET
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TEL: 718-784-6160

CUSTOMER: AFFINITY HEALTH PLUS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/24/12	185247	PURNELL, ROSE M	2008377	28.00	6.00	672.00
		TOTAL HOURS AND DOLLARS		28.00		672.00

02/22/12

SUNNYSIDE CITYWIDE
43-31 39TH STREET
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TEL: 718-784-6160

CUSTOMER: METROPLUS HEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/24/12	185248	ABBAS, SENOWARA	2008545	82.00	17.15	1,406.30
02/24/12	185249	ANDERSON, BETH	2008284	42.00	17.15	720.30
02/24/12	185250	ARIAS, NORA	2008233	68.00	17.15	1,166.20
02/24/12	185251	BEDOYA, MONICA	2008415	35.00	17.15	600.25
02/24/12	185252	BRACERO, HELEN	2008511	22.00	17.15	377.30
02/24/12	185253	BRIGGS, LOUIS	2008384	77.00	17.15	1,320.55
02/24/12	185254	CHAPMAN, ESTRELLA	2008600	15.00	17.15	257.25
02/24/12	185255	CORDERO, ROSENDO	2008743	66.00	17.15	1,131.90
02/24/12	185256	DAVIS, ANGIE	2008283	109.00	17.15	1,869.35
02/24/12	185257	DEWANJEE, MIRA	2008240	20.00	17.15	343.00
02/24/12	185258	DURHAM, CYNTHIA	2008237	8.00	17.15	137.20
02/24/12	185259	GALAS, TERESA	2008417	36.00	17.15	617.40
02/24/12	185260	MANIACI, VINCENT	2008370	96.00	17.15	1,646.40
02/24/12	185261	MURDOCK, GERTRUDE	2008385	32.00	17.15	548.80
02/24/12	185262	PERSAD, USHA	2008236	71.00	17.15	1,217.65
02/24/12	185263	PUCHUELA, MARIA	2008281	56.00	17.15	960.40
02/24/12	185264	RAMPERSAID, ALISSA	2008235	24.00	17.15	411.60
02/24/12	185265	RYALS, CHARLES	2008418	29.00	17.15	497.35
02/24/12	185266	SANTORO, MATTHEW	2009377	72.00	17.15	1,234.80
02/24/12	185267	VALLE, BLASINA	2008279	24.00	17.15	411.60
TOTAL HOURS AND DOLLARS				984.00		16,875.60

02/22/12

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CUSTOMER: WELCARE OF NEW YORK, INC.

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/24/12	185268	GENAO, DANIELA I	2009373	55.00	4.30	946.00
02/24/12	185269	MARTINEZ, MARIA	2008495	42.00	4.30	722.40
02/24/12	185270	PEREZ, MAURA	2009791	70.00	4.30	1,204.00
02/24/12	185271	RAMIREZ, ALIDA A	2008286	54.00	4.30	928.80
TOTAL HOURS AND DOLLARS				221.00		3,801.20

02/22/12

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43-31 39TH STREET
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CUSTOMER: NY-PRESBYTERIAN SYSTEM SELECT

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/24/12	185272	KARASSAVIDIS, ARISTOTIE	2008374	35.00	4.29	600.60
		TOTAL HOURS AND DOLLARS		35.00		600.60

02/22/12

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CUSTOMER: AMERIGROUP

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/24/12	185273	FERNANDEZ, NORKA	2009647	42.00	16.87	708.54
02/24/12	185274	GUERRA, LORRAINE	2008266	70.00	16.87	1,180.90
02/24/12	185275	PRUITT, JOHNNY	2008409	8.00	4.22	135.04
TOTAL HOURS AND DOLLARS				120.00		2,024.48

02/22/12

SUNNYSIDE CITYWIDE
43-31 39TH STREET
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CUSTOMER: SUNNYSIDE COMMUNITY SERVICES

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/24/12	185276	BURY, GLADYS	2009352	4.00	14.50	58.00
02/24/12	185277	BUTLER, MARY	2000513	7.50	14.50	108.75
02/24/12	185278	GRECH, JANE	2009763	6.00	14.50	87.00
02/24/12	185279	KRITSONIS-KOLLAR, VASILIK	2009658	3.75	14.50	54.38
02/24/12	185280	MOSCOSO, MARIA	2009217	4.00	14.50	58.00
02/24/12	185281	MOSCOSO, TIRSO	2009218	4.00	14.50	58.00
02/24/12	185282	SAK, FIRDEVIS	2009616	3.75	14.50	54.38
TOTAL HOURS AND DOLLARS				33.00		478.51

02/22/12

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

NY 11104

TEL: 718-784-6160

CUSTOMER: DUISIN, CHRISTINE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/24/12	185283	DUISIN, XENIA	2001049	20.00	15.50	310.00
		TOTAL HOURS AND DOLLARS		20.00		310.00

02/22/12

SUNNYSIDE CITYWIDE
43-31 39TH STREET
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CUSTOMER: ELIZABETH SETON PEDIATRIC CTR

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/24/12	185284	DIOP, SERIGNE	2001600	20.00	13.79	275.80
02/24/12	185285	MORSHELINA, NASHA	2009574	12.00	13.79	165.48
TOTAL HOURS AND DOLLARS				32.00		441.28

02/22/12

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CUSTOMER: AMY L. WELTMAN

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/24/12	185286	LUSKIND, FRANCES	2002664	7.00	204.00	1,338.00
		TOTAL HOURS AND DOLLARS		7.00		1,338.00

02/22/12

SUNNYSIDE CITYWIDE
43-31 39TH STREET
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CUSTOMER: MCDERMOTT, LOUISE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/24/12	185287	MCDERMOTT, LOUISE	2002851	8.00	15.50	124.00
		TOTAL HOURS AND DOLLARS		8.00		124.00

02/22/12

SUNNYSIDE CITYWIDE
43-31 39TH STREET
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CUSTOMER: CHILDREN'S AID SOCIETY

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/24/12	185288	DUNNE, MYEISHA	2006795	25.00	15.50	387.50
02/24/12	185289	GIL, GENEVIEVE	2009743	2.00	15.50	31.00
02/24/12	185290	GIL, MARANGELI	2009744	2.00	15.50	31.00
02/24/12	185291	JOHNSON, CAMRYN	2009540	19.75	15.50	306.13
02/24/12	185292	REDDICK, LORENZO	2007199	23.00	15.50	356.50
02/24/12	185293	REDDICK, TRINITY	2007201	20.00	15.50	310.00
02/24/12	185294	SALAS, HELENA	2004224	23.50	15.50	364.25
TOTAL HOURS AND DOLLARS				115.25		1,786.38

02/22/12

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43-31 39TH STREET
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CUSTOMER: MILDRED PANSE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/24/12	185295	PANSE, MILDRED	2005374	16.00	15.50	248.00
		TOTAL HOURS AND DOLLARS		16.00		248.00

02/22/12

SUNNYSIDE CITYWIDE
43-31 39TH STREET
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CUSTOMER: ELDERSERVEHEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/24/12	185296	BEAN, ELMIRA	2009623	18.00	13.50	243.00
02/24/12	185297	BLACK, DOROTHY	2009603	20.00	13.50	270.00
TOTAL HOURS AND DOLLARS				38.00		513.00

02/22/12

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CUSTOMER: ETTORE COPPOLA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/24/12	185298	COPPOLA, ETTORE	2008789	16.00	17.00	254.00
		TOTAL HOURS AND DOLLARS		16.00		254.00

02/22/12

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43-31 39TH STREET
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CUSTOMER: LARRY EISENBERG

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/24/12	185299	BERGER, TESS	2008891	53.00	17.00	848.50
		TOTAL HOURS AND DOLLARS		53.00		848.50

02/22/12

SUNNYSIDE CITYWIDE
43-31 39TH STREET
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CUSTOMER: COMPREHENSIVE CARE MANAGEMENT

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/24/12	185300	ROSARIO, CELESTINA	2009376	35.00	13.12	459.20
		TOTAL HOURS AND DOLLARS		35.00		459.20

02/22/12

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CUSTOMER: MICHAEL SIANO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/24/12	185301	SIANO, ANDREW	1997749	12.00	13.50	162.00
		TOTAL HOURS AND DOLLARS		12.00		162.00

02/22/12

SUNNYSIDE CITYWIDE
43-31 39TH STREET
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CUSTOMER: PATRICIA RUECKHER

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/24/12	185302	RUECKHER, PATRICIA	2009453	15.00	15.50	232.50
		TOTAL HOURS AND DOLLARS		15.00		232.50

02/22/12

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43-31 39TH STREET
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CUSTOMER: ROSEMARY JIBAJA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/24/12	185303	JIBAJA, ROSEMARY	2003531	168.00	17.00	2,676.00
		TOTAL HOURS AND DOLLARS		168.00		2,676.00

02/22/12

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CUSTOMER: KEITH SALMON

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/24/12	185304	LAWRANCE, LILLA	2002215	16.00	17.00	260.00
		TOTAL HOURS AND DOLLARS		16.00		260.00

02/22/12

SUNNYSIDE CITYWIDE
43-31 39TH STREET
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CUSTOMER: NIGRO, CATHERINE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/24/12	185305	NIGRO, CATHERINE	2000867	16.00	15.50	248.00
		TOTAL HOURS AND DOLLARS		16.00		248.00

02/22/12

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CUSTOMER: VICTOR NICASSIO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/24/12	185306	NICASSIO, VICTOR	2003743	6.00	15.50	93.00
		TOTAL HOURS AND DOLLARS		6.00		93.00

02/22/12

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CUSTOMER: CAMILLERI, JOSEPH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/24/12	185307	CAMILLERI, JOSEPH	1997786	15.00	13.50	202.50
		TOTAL HOURS AND DOLLARS		15.00		202.50

02/22/12

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CUSTOMER: STEPHEN EDEL

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/24/12	185308	EDEL, CANDACE	2006337	80.75	17.00	1,275.63
		TOTAL HOURS AND DOLLARS		80.75		1,275.63

02/22/12

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43-31 39TH STREET
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CUSTOMER: DOROTHY GILBERT

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/24/12	185309	GILBERT, DOROTHY	2002775	34.50	17.00	540.75
		TOTAL HOURS AND DOLLARS		34.50		540.75

02/22/12

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43-31 39TH STREET
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CUSTOMER: MAUREEN MAIORANA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/24/12	185310	MAIORANA, MAUREEN	2007630	8.00	16.25	130.00
		TOTAL HOURS AND DOLLARS		8.00		130.00

02/22/12

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43-31 39TH STREET
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CUSTOMER: MICHAEL MAIRANO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/24/12	185311	MAIORANA, MICHEAL	2007631	11.50	16.25	186.88
		TOTAL HOURS AND DOLLARS		11.50		186.88

02/22/12

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43-31 39TH STREET
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CUSTOMER: ABBAMONTE, RUTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/24/12	185312	ABBAMONTE, RUTH	2001506	6.00	17.00	99.00
		TOTAL HOURS AND DOLLARS		6.00		99.00

02/22/12

SUNNYSIDE CITYWIDE
43-31 39TH STREET
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CUSTOMER: MR. FERNANDO RIVERA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/24/12	185313	RIVERA, ALCIRA	2008168	9.00	15.50	139.50
		TOTAL HOURS AND DOLLARS		9.00		139.50

02/22/12

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43-31 39TH STREET
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CUSTOMER: LOUIS LE NOACH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/24/12	185314	LENOACH, LOUIS	2009498	9.00	17.00	148.50
		TOTAL HOURS AND DOLLARS		9.00		148.50

02/22/12

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43-31 39TH STREET
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CUSTOMER: ELIZABETH CERNY

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/24/12	185315	CERNY, ELIZABETH	2009566	9.00	15.50	139.50
		TOTAL HOURS AND DOLLARS		9.00		139.50

02/22/12

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43-31 39TH STREET
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CUSTOMER: OLGA OBYMAKO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/24/12	185316	OBYMAKO, OLGA	2009605	6.00	15.50	93.00
		TOTAL HOURS AND DOLLARS		6.00		93.00

02/22/12

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

NY 11104

TEL: 718-784-6160

CUSTOMER: PETER CAPORASO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/24/12	185317	CAPORASO, VINCENZA	2009752	12.00	17.00	204.00
02/24/12	185318	CAPORASO, VINCENZA	2009752	24.00	17.00	408.00
TOTAL HOURS AND DOLLARS				36.00		612.00

02/22/12

SUNNYSIDE CITYWIDE
43-31 39TH STREET
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CUSTOMER: ARIADNI GLYPTIS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/24/12	185319	GLYPTIS, ARIADNI	2009788	3.00	15.50	46.50
		TOTAL HOURS AND DOLLARS		3.00		46.50

02/22/12

SUNNYSIDE CITYWIDE
43-31 39TH STREET
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CUSTOMER: JOSEPH HEPPT

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/24/12	185320	HEPPT, EDWARD	2008623	84.00	17.00	1,338.00
		TOTAL HOURS AND DOLLARS		84.00		1,338.00

02/22/12

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43-31 39TH STREET
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CUSTOMER: HELEN TAYLOR

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/24/12	185321	HERNANDEZ, FRANCISCA	2009854	4.00	15.50	62.00
		TOTAL HOURS AND DOLLARS		4.00		62.00

02/22/12

SUNNYSIDE CITYWIDE
43-31 39TH STREET
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CUSTOMER: ALZHEIMER'S ASSOCIATION, NYC

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/24/12	185322	MARTIN, RUTH	2009857	8.00	15.50	124.00
		TOTAL HOURS AND DOLLARS		8.00		124.00

02/22/12

SUNNYSIDE CITYWIDE
43-31 39TH STREET
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CUSTOMER: MARASA, ANTONIO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/24/12	185323	MARASA, ANTONIO	1997760	6.00	13.50	81.00
		TOTAL HOURS AND DOLLARS		6.00		81.00

02/22/12

SUNNYSIDE CITYWIDE
43-31 39TH STREET
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CUSTOMER: SUNNYSIDE, USAGE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/24/12	185324	SUNNYSIDE, USAGE	1997843	1.50	15.58	23.37
		TOTAL HOURS AND DOLLARS		1.50		23.37