

11/08/11

SUNNYSIDE CITYWIDE

43-31 39TH STREET

L.I.C.

NY 11104

TEL: 718-784-6160

CUSTOMER: SENIOR HEALTH PARTNERS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/11/11	171795	ALVAREZ, ANGELA	2006897	4.00	13.10	52.40
11/11/11	171796	ALVAREZ, ANGELA	2008626	4.00	13.10	52.40
11/11/11	171797	BROOKS, NATALIE	2004602	4.00	13.10	52.40
11/11/11	171798	BROOKS, NATALIE	2004602	20.00	13.10	262.00
11/11/11	171799	COLON, RAYMUNDA	2008919	16.00	13.10	209.60
11/11/11	171800	COLON, RAYMUNDA	2008919	24.00	13.10	314.40
11/11/11	171801	FENTON, JESSIE	2006831	4.00	13.10	52.40
11/11/11	171802	FENTON, JESSIE	2006831	4.00	13.10	52.40
11/11/11	171803	FENTON, JESSIE	2007964	4.00	13.10	52.40
11/11/11	171804	HARIDIN, KHAMATTIE	2007478	13.00	13.10	170.30
11/11/11	171805	HARIDIN, KHAMATTIE	2007478	20.00	13.10	262.00
11/11/11	171806	HARIDIN, RAMDIAL	2007477	59.00	13.10	772.90
11/11/11	171807	HARIDIN, RAMDIAL	2007477	76.00	13.10	995.60
11/11/11	171808	HERNANDEZ, FRANCISCA	2003480	13.75	13.10	180.13
11/11/11	171809	HERNANDEZ, FRANCISCA	2003480	8.00	13.10	104.80
11/11/11	171810	LEPORE, CLAIRE	2005992	4.75	13.10	62.23
11/11/11	171811	MOROCHO, MANUEL	2006762	34.00	13.10	445.40
11/11/11	171812	MOROCHO, MANUEL	2006762	42.00	13.10	550.20
11/11/11	171813	PERALTA, RAMONA	2004652	28.00	13.10	366.80
11/11/11	171814	PERALTA, RAMONA	2004652	48.00	13.10	628.80
11/11/11	171815	RODRIGUEZ, MARIA	2007980	4.00	13.10	52.40
11/11/11	171816	RODRIGUEZ, MARIA	2007980	16.00	13.10	209.60
11/11/11	171817	SIERRA, MIRIAM	2007165	10.00	13.10	131.00
11/11/11	171818	SIMON, LUPE	2005079	8.00	13.10	104.80
11/11/11	171819	TORRESCAMPOS, JOVITA	2008745	8.00	13.10	104.80
11/11/11	171820	TORRESCAMPOS, JOVITA	2008745	24.00	13.10	314.40
11/11/11	171821	VASQUEZ, CORNELIA	2008182	4.00	13.10	52.40
11/11/11	171822	VASQUEZ, CORNELIA	2008182	8.00	13.10	104.80
11/11/11	171823	VIDOT-LINARES, GERTRUDIS	2005224	8.00	13.10	104.80
11/11/11	171824	VIDOT-LINARES, GERTRUDIS	2005224	32.00	13.10	419.20
11/11/11	171825	WOO, LUZ	2003639	4.00	13.10	52.40
11/11/11	171826	WOO, LUZ	2003639	8.00	13.10	104.80
11/11/11	171827	WOO, LUZ	2004798	4.00	13.10	52.40

TOTAL HOURS AND DOLLARS

568.50

7,447.36

11/08/11

SUNNYSIDE CITYWIDE

43-31 39TH STREET

L.I.C.

NY 11104

TEL: 718-784-6160

CUSTOMER: VISITING NURSE SERVICE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/11/11	171828	ABINANTI, IRENE	2004259	24.00	14.58	349.92
11/11/11	171829	ABINANTI, IRENE	2004259	32.00	14.58	466.56
11/11/11	171830	ABREU, ANA	2008638	4.00	14.58	58.32
11/11/11	171831	ABREU, ANA	2008638	4.00	14.58	58.32
11/11/11	171832	ACUNA, JOSE	1999146	7.00	14.58	102.06
11/11/11	171833	ACUNA, JOSE	1999146	21.00	14.58	306.18
11/11/11	171834	ADAMES, OLGA	100390	5.00	14.58	72.90
11/11/11	171835	ADAMES, OLGA	100390	20.00	14.58	291.60
11/11/11	171836	ADAMES, RICARDO	2004835	14.50	14.58	211.41
11/11/11	171837	ADAMES, RICARDO	2004835	20.00	14.58	291.60
11/11/11	171838	ADAMS, MYRIAM	2005620	28.00	14.58	408.24
11/11/11	171839	ADAMS, MYRIAM	2005620	40.00	14.58	583.20
11/11/11	171840	ADUN, JEANETTE	1006636	8.00	14.58	116.64
11/11/11	171841	ADUN, JEANETTE	1006636	16.00	14.58	233.28
11/11/11	171842	AFZAL, AMIR	1743291	4.00	14.58	58.32
11/11/11	171843	AGUILAR, ZORAIDA	1013551	12.00	14.58	174.96
11/11/11	171844	AGUILAR, ZORAIDA	1013551	28.00	14.58	408.24
11/11/11	171845	AKBAR, NASEEM	2008959	6.25	14.58	91.13
11/11/11	171846	AKBAR, NASEEM	2008959	4.00	14.58	58.32
11/11/11	171847	AKBAR, NASEEM	2008959	12.00	14.58	174.96
11/11/11	171848	ALESSIU, AGRIPINA	2009025	3.00	14.58	43.74
11/11/11	171849	ALFEREZ, GLORIA	2003642	5.00	14.58	72.90
11/11/11	171850	ALFEREZ, GLORIA	2003642	20.00	14.58	291.60
11/11/11	171851	ALMANZAR, REMIGIA	2008894	4.00	14.58	58.32
11/11/11	171852	ALVAREZ, NAZARENA	102024	24.00	14.58	349.92
11/11/11	171853	ALVAREZ, NAZARENA	102024	31.75	14.58	462.92
11/11/11	171854	ANDRADE, LOLA	100597	24.00	14.58	349.92
11/11/11	171855	ANDRADE, LOLA	100597	32.00	14.58	466.56
11/11/11	171856	ANDREWS, JOHNNIE	840852	24.00	14.58	349.92
11/11/11	171857	ANDREWS, JOHNNIE	840852	25.25	14.58	368.15
11/11/11	171858	ANGULO, ELCY	101574	4.00	14.58	58.32
11/11/11	171859	ANGULO, ELCY	101574	12.00	14.58	174.96
11/11/11	171860	ANUT, ALICE	841698	25.00	14.58	364.50
11/11/11	171861	ANUT, ALICE	841698	36.00	14.58	524.88
11/11/11	171862	AOUN, ODETTE	1011915	4.00	14.58	58.32
11/11/11	171863	AOUN, ODETTE	1011915	4.00	14.58	58.32
11/11/11	171864	AOUN, ODETTE	1011915	15.75	14.58	229.64
11/11/11	171865	ARIAS, MAGDALENA	1831074	14.00	14.58	204.12
11/11/11	171866	ARIAS, MAGDALENA	1831074	31.50	14.58	459.28
11/11/11	171867	ASADOURIAN, CORELIU	2003862	17.75	14.58	258.80
11/11/11	171868	ASADOURIAN, CORELIU	2003862	3.75	14.58	54.68
11/11/11	171869	ASGHAR, MUHAMMAD	2008117	2.00	14.58	29.16
11/11/11	171870	ASGHAR, MUHAMMAD	2008117	6.00	14.58	87.48
11/11/11	171871	ASHLEY, CLYDE	2001833	21.00	14.58	306.18
11/11/11	171872	ASHLEY, CLYDE	2001833	21.00	14.58	306.18

11/08/11

SUNNYSIDE CITYWIDE

43-31 39TH STREET

L.I.C.

NY 11104

TEL: 718-784-6160

CUSTOMER: VISITING NURSE SERVICE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/11/11	171873	AZAD, ABUL	2001071	12.00	14.58	174.96
11/11/11	171874	AZAD, ABUL	2001071	4.50	14.58	65.61
11/11/11	171875	AZAD, ABUL	2001071	4.75	14.58	69.26
11/11/11	171876	BAEZ, JUAN	2004049	7.00	14.58	102.06
11/11/11	171877	BAEZ, JUAN	2004049	28.00	14.58	408.24
11/11/11	171878	BALLAS, VIOLA	100516	10.00	14.58	145.80
11/11/11	171879	BALLAS, VIOLA	100516	20.00	14.58	291.60
11/11/11	171880	BAQUERIZO, ANNA	2008451	24.00	14.58	349.92
11/11/11	171881	BAQUERIZO, ANNA	2008451	32.00	14.58	466.56
11/11/11	171882	BARBARITO, FRANCES	898407	10.00	14.58	145.80
11/11/11	171883	BARBARITO, FRANCES	898407	19.75	14.58	287.96
11/11/11	171884	BARDEANU, VICTORIA	1523399	17.00	14.58	247.86
11/11/11	171885	BARDEANU, VICTORIA	1523399	28.00	14.58	408.24
11/11/11	171886	BATTLE, JEANETTE M	2000470	21.00	14.58	306.18
11/11/11	171887	BATTLE, JEANETTE M	2000470	21.00	14.58	306.18
11/11/11	171888	BECERRA, FELIPE	2007632	7.00	14.58	102.06
11/11/11	171889	BECERRA, FELIPE	2007632	30.00	14.58	437.40
11/11/11	171890	BEGUM, IQBAL	2008463	6.00	14.58	87.48
11/11/11	171891	BELLOROFONTE, MARIA	896617	63.00	14.58	918.54
11/11/11	171892	BELLOROFONTE, MARIA	896617	76.00	14.58	1,108.08
11/11/11	171893	BETHUNE, HARRYDWARD	2001255	5.00	14.58	72.90
11/11/11	171894	BETHUNE, HARRYDWARD	2001255	20.00	14.58	291.60
11/11/11	171895	BHAWNANI, BISHU	906462	6.00	14.58	87.48
11/11/11	171896	BHAWNANI, BISHU	906462	24.00	14.58	349.92
11/11/11	171897	BHULLA, JIWAN	2000289	6.00	14.58	87.48
11/11/11	171898	BHULLA, JIWAN	2000289	18.00	14.58	262.44
11/11/11	171899	BIANCO HOPKINS, LORRAINE	1999225	4.00	14.58	58.32
11/11/11	171900	BIANCO HOPKINS, LORRAINE	1999225	14.00	14.58	204.12
11/11/11	171901	BIKA, AIDA	2006448	6.00	14.58	87.48
11/11/11	171902	BLANCAFLOR, PURIFICACI	101503	8.00	14.58	116.64
11/11/11	171903	BLANCAFLOR, PURIFICACI	101503	32.00	14.58	466.56
11/11/11	171904	BLUNNIE, ELIZABETH	2001358	4.00	14.58	58.32
11/11/11	171905	BLUNNIE, ELIZABETH	2001358	16.00	14.58	233.28
11/11/11	171906	BOCANEGRA, GLADYS	2008950	3.50	14.58	51.03
11/11/11	171907	BOCANEGRA, GLADYS	2008950	11.75	14.58	171.32
11/11/11	171908	BONILLA, ESPERANZA	1998737	21.00	14.58	306.18
11/11/11	171909	BONILLA, ESPERANZA	1998737	27.75	14.58	404.60
11/11/11	171910	BONSIGNORE, GAETANO	2005549	5.00	14.58	72.90
11/11/11	171911	BONSIGNORE, GAETANO	2005549	20.00	14.58	291.60
11/11/11	171912	BORYSEWICZ, MARY	2004257	4.00	14.58	58.32
11/11/11	171913	BORYSEWICZ, MARY	2004257	8.00	14.58	116.64
11/11/11	171914	BOYADJIAN, ZAROU	101505	11.00	14.58	160.38
11/11/11	171915	BOYADJIAN, ZAROU	101505	24.00	14.58	349.92
11/11/11	171916	BURGOS, RAFAELA	2007946	3.00	14.58	43.74
11/11/11	171917	BURGOS, RAFAELA	2007946	5.25	14.58	76.55

11/08/11

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

NY 11104

TEL: 718-784-6160

CUSTOMER: VISITING NURSE SERVICE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/11/11	171918	BURNS, MARGARET	2002060	20.50	14.58	298.89
11/11/11	171919	BURNS, MARGARET	2002060	31.50	14.58	459.28
11/11/11	171920	BUSCARELLO, JOHN	2000179	24.00	14.58	349.92
11/11/11	171921	BUSCARELLO, JOHN	2000179	32.00	14.58	466.56
11/11/11	171922	CABA, PURA	2006823	2.00	14.58	29.16
11/11/11	171923	CABA, PURA	2006823	8.00	14.58	116.64
11/11/11	171924	CALABRO, JOSEPHINA	2005244	8.00	14.58	116.64
11/11/11	171925	CALABRO, JOSEPHINA	2005244	8.00	14.58	116.64
11/11/11	171926	CALABRO, JOSEPHINA	2005244	32.00	14.58	466.56
11/11/11	171927	CALDERON, ELISA	2009103	4.00	14.58	58.32
11/11/11	171928	CALDERON, ELISA	2009103	12.50	14.58	182.25
11/11/11	171929	CALDERON, FRANCISCA	2006328	19.75	14.58	287.96
11/11/11	171930	CALDERON, FRANCISCA	2006328	22.50	14.58	328.05
11/11/11	171931	CALDERON, VIRGINIA	2008752	17.75	14.58	258.80
11/11/11	171932	CALDERON, VIRGINIA	2008752	18.00	14.58	262.44
11/11/11	171933	CALKOSZ, JOSEFINE	2006435	26.00	14.58	379.08
11/11/11	171934	CALKOSZ, JOSEFINE	2006435	36.00	14.58	524.88
11/11/11	171935	CAMBARA, JOSEFA	2000035	24.00	14.58	349.92
11/11/11	171936	CAMBARA, JOSEFA	2000035	29.00	14.58	422.82
11/11/11	171937	CANO, ADELINA	2008216	5.00	14.58	72.90
11/11/11	171938	CANO, ADELINA	2008216	22.00	14.58	320.76
11/11/11	171939	CANTO, THERESA	2008331	9.00	14.58	131.22
11/11/11	171940	CAPORASO, VINCENZA	1029650	36.00	14.58	524.88
11/11/11	171941	CAPORASO, VINCENZA	1029650	48.00	14.58	699.84
11/11/11	171942	CARBAJAL, MERCEDES	2005232	11.00	14.58	160.38
11/11/11	171943	CARBAJAL, MERCEDES	2005232	24.00	14.58	349.92
11/11/11	171944	CARDOSO, ORLANDO	2007055	24.00	14.58	349.92
11/11/11	171945	CARDOSO, ORLANDO	2007055	31.00	14.58	451.98
11/11/11	171946	CARRALERO, ROSA	2007575	13.00	14.58	189.54
11/11/11	171947	CARRALERO, ROSA	2007575	18.00	14.58	262.44
11/11/11	171948	CARTAFALSA, NELLIE	2007567	30.00	14.58	437.40
11/11/11	171949	CARTAFALSA, NELLIE	2007567	40.00	14.58	583.20
11/11/11	171950	CARTAGENA, FRANCISCA	1997853	24.00	14.58	349.92
11/11/11	171951	CARTAGENA, FRANCISCA	1997853	30.75	14.58	448.34
11/11/11	171952	CEBALLOS, CLEMENCIA	2006860	4.00	14.58	58.32
11/11/11	171953	CEBALLOS, CLEMENCIA	2006860	16.00	14.58	233.28
11/11/11	171954	CEDENO, ROSA	2009050	2.25	14.58	32.81
11/11/11	171955	CEDENO, ROSA	2009050	6.00	14.58	87.48
11/11/11	171956	CELIO, MARION	2008118	4.25	14.58	61.97
11/11/11	171957	CERNILLI, MARIA	1836870	12.00	14.58	174.96
11/11/11	171958	CERNILLI, MARIA	1836870	12.00	14.58	174.96
11/11/11	171959	CERNY, ELIZABETH	2009172	3.00	14.58	43.74
11/11/11	171960	CHAPDELAINE, JEANINE	2009030	2.00	14.58	29.16
11/11/11	171961	CHAPPLE, VICKIE	100639	4.00	14.58	58.32
11/11/11	171962	CHAPPLE, VICKIE	100639	16.00	14.58	233.28

11/08/11

SUNNYSIDE CITYWIDE

43-31 39TH STREET

L.I.C.

NY 11104

TEL: 718-784-6160

CUSTOMER: VISITING NURSE SERVICE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/11/11	171963	CHARLES PIERRE, MARIE	102003	6.00	14.58	87.48
11/11/11	171964	CHARLES PIERRE, MARIE	102003	24.00	14.58	349.92
11/11/11	171965	CHARLES, JOSE	101535	15.00	14.58	218.70
11/11/11	171966	CHAUCA, PEDRO	2002152	24.00	14.58	349.92
11/11/11	171967	CHAUCA, PEDRO	2002152	17.75	14.58	258.80
11/11/11	171968	CHIPA, PANAGIOTOU	2007250	3.00	14.58	43.74
11/11/11	171969	CHIPA, PANAGIOTOU	2007250	12.00	14.58	174.96
11/11/11	171970	CHO, MOGEE	2006126	6.00	14.58	87.48
11/11/11	171971	CHO, MOGEE	2006126	24.00	14.58	349.92
11/11/11	171972	CHOUDHURY, SHAMSON	1999376	21.00	14.58	306.18
11/11/11	171973	CHOUDHURY, SHAMSON	1999376	28.00	14.58	408.24
11/11/11	171974	CHRITIS, STAMATIA	2007948	2.00	14.58	29.16
11/11/11	171975	CHRITIS, STAMATIA	2007948	6.00	14.58	87.48
11/11/11	171976	CHU, MOLLY	873317	8.00	14.58	116.64
11/11/11	171977	CHU, MOLLY	873317	32.00	14.58	466.56
11/11/11	171978	CHUCK, ENA	1032314	12.25	14.58	178.61
11/11/11	171979	CHUCK, ENA	1032314	16.00	14.58	233.28
11/11/11	171980	CIPRIAN, FREDEVINDA	1034875	23.00	14.58	335.34
11/11/11	171981	CIPRIAN, FREDEVINDA	1034875	31.00	14.58	451.98
11/11/11	171982	COLEMAN, JAMES	2001758	2.00	14.58	29.16
11/11/11	171983	COLEMAN, JAMES	2001758	4.00	14.58	58.32
11/11/11	171984	COLLER, FELISA	1018304	4.00	14.58	58.32
11/11/11	171985	COLLER, FELISA	1018304	16.00	14.58	233.28
11/11/11	171986	COLLER, JOSE	2000342	3.00	14.58	43.74
11/11/11	171987	COLLER, JOSE	2000342	12.00	14.58	174.96
11/11/11	171988	COLON, ANTONIA	1028091	18.00	14.58	262.44
11/11/11	171989	COLON, ANTONIA	1028091	24.00	14.58	349.92
11/11/11	171990	COLON, ISABEL	2006864	22.75	14.58	331.71
11/11/11	171991	CORDERO, NELLY	1607547	72.00	14.58	1,049.76
11/11/11	171992	CORDERO, NELLY	1607547	96.00	14.58	1,399.68
11/11/11	171993	CORREA, MARGARITA	1023652	6.00	14.58	87.48
11/11/11	171994	CORREA, MARGARITA	1023652	24.00	14.58	349.92
11/11/11	171995	COSTA, ANTOINETTE	2004577	4.00	14.58	58.32
11/11/11	171996	COSTA, ANTOINETTE	2004577	16.00	14.58	233.28
11/11/11	171997	COSTA, ARSENE	100969	4.00	14.58	58.32
11/11/11	171998	COSTA, ARSENE	100969	8.00	14.58	116.64
11/11/11	171999	COTTON, MARCUS	2008587	8.00	14.58	116.64
11/11/11	172000	COVALIU, SAVETA	2002130	4.00	14.58	58.32
11/11/11	172001	COVALIU, SAVETA	2002130	16.75	14.58	244.22
11/11/11	172002	COVALIU, SIMION	2002220	4.00	14.58	58.32
11/11/11	172003	COVALIU, SIMION	2002220	16.00	14.58	233.28
11/11/11	172004	COX, PETRA	2005649	12.00	14.58	174.96
11/11/11	172005	COX, PETRA	2005649	7.00	14.58	102.06
11/11/11	172006	CRUMPTON, LUCILLE	2008816	3.00	14.58	43.74
11/11/11	172007	CRUMPTON, LUCILLE	2008816	9.00	14.58	131.22

11/08/11

SUNNYSIDE CITYWIDE

43-31 39TH STREET

L.I.C.

NY 11104

TEL: 718-784-6160

CUSTOMER: VISITING NURSE SERVICE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/11/11	172008	CRUZ, HECTOR	2000780	18.50	14.58	269.73
11/11/11	172009	CRUZ, HECTOR	2000780	14.25	14.58	207.77
11/11/11	172010	CRUZ, JUANA	2004573	1.00	14.58	14.58
11/11/11	172011	CRUZ, JUANA	2004573	4.00	14.58	58.32
11/11/11	172012	CRUZ, JUANA	2004573	12.75	14.58	185.90
11/11/11	172013	CURLEY, INGEBORG	1920595	5.00	14.58	72.90
11/11/11	172014	CURLEY, INGEBORG	1920595	19.50	14.58	284.31
11/11/11	172015	DAMICO, ANGELA	1009442	5.00	14.58	72.90
11/11/11	172016	DAMICO, ANGELA	1009442	17.50	14.58	255.15
11/11/11	172017	DANNY, RAMDULARI	1023602	24.00	14.58	349.92
11/11/11	172018	DANNY, RAMDULARI	1023602	32.00	14.58	466.56
11/11/11	172019	DAVIS, LOUELLEN	1998164	18.00	14.58	262.44
11/11/11	172020	DAVIS, LOUELLEN	1998164	17.25	14.58	251.51
11/11/11	172021	DE LIEUW, LIGIA	2009125	3.00	14.58	43.74
11/11/11	172022	DEL CARPIO, FELICITA	2000429	8.00	14.58	116.64
11/11/11	172023	DEL CARPIO, FELICITA	2000429	32.00	14.58	466.56
11/11/11	172024	DELACRUZ, MANUEL	2006741	24.00	14.58	349.92
11/11/11	172025	DELACRUZ, MANUEL	2006741	32.00	14.58	466.56
11/11/11	172026	DELACRUZ, SEFERINO	2004232	14.00	14.58	204.12
11/11/11	172027	DELACRUZ, SEFERINO	2004232	24.00	14.58	349.92
11/11/11	172028	DELAROSA, CORALIA	2005867	15.00	14.58	218.70
11/11/11	172029	DELAROSA, CORALIA	2005867	20.00	14.58	291.60
11/11/11	172030	DELOSSANTOS, MARIA	2006706	6.00	14.58	87.48
11/11/11	172031	DELOSSANTOS, MARIA	2006706	24.00	14.58	349.92
11/11/11	172032	DELUCA, ANTIONETTE	2007353	12.00	14.58	174.96
11/11/11	172033	DELUCA, ANTIONETTE	2007353	12.00	14.58	174.96
11/11/11	172034	DEZUMARAN, REBECA	1920886	8.50	14.58	123.93
11/11/11	172035	DEZUMARAN, REBECA	1920886	35.50	14.58	517.60
11/11/11	172036	DIAZ, HILDA	1884912	5.00	14.58	72.90
11/11/11	172037	DIAZ, HILDA	1884912	21.25	14.58	309.83
11/11/11	172038	DIAZ, MARIA	1015697	7.00	14.58	102.06
11/11/11	172039	DIAZ, MARIA	1015697	28.00	14.58	408.24
11/11/11	172040	DIAZ, OLGA	1026470	18.00	14.58	262.44
11/11/11	172041	DIAZ, OLGA	1026470	24.00	14.58	349.92
11/11/11	172042	DIAZ, ROSA	2006122	12.00	14.58	174.96
11/11/11	172043	DIAZ, ROSA	2006122	24.00	14.58	349.92
11/11/11	172044	DIELE, MARIE	1999135	3.00	14.58	43.74
11/11/11	172045	DILLUVIO, MATTIA	1828869	30.00	14.58	437.40
11/11/11	172046	DILLUVIO, MATTIA	1828869	40.00	14.58	583.20
11/11/11	172047	DOMINGUEZ, MARIA	101077	17.50	14.58	255.15
11/11/11	172048	DOMINGUEZ, MARIA	101077	24.00	14.58	349.92
11/11/11	172049	DOMINICK, GINA	2007806	23.75	14.58	346.28
11/11/11	172050	DOMINICK, GINA	2007806	24.00	14.58	349.92
11/11/11	172051	DUGLUS, MAY RUTH	1999427	18.00	14.58	262.44
11/11/11	172052	DUGLUS, MAY RUTH	1999427	24.00	14.58	349.92

11/08/11

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

NY 11104

TEL: 718-784-6160

CUSTOMER: VISITING NURSE SERVICE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/11/11	172053	DUTAN, SELINDA	2002255	12.00	14.58	174.96
11/11/11	172054	DUTAN, SELINDA	2002255	28.00	14.58	408.24
11/11/11	172055	DUVERGE, MARIA	2007396	9.00	14.58	131.22
11/11/11	172056	ECHEGARAY, MARIA	1915046	21.00	14.58	306.18
11/11/11	172057	EDELMAN, MILDRED	2008137	4.00	14.58	58.32
11/11/11	172058	EMILIAN, SIRPOOHI S	2008356	4.00	14.58	58.32
11/11/11	172059	EPSTEIN, GEORGE	2007799	4.00	14.58	58.32
11/11/11	172060	EPSTEIN, GEORGE	2007799	16.00	14.58	233.28
11/11/11	172061	ESCANDON, KLEBER	2007726	21.00	14.58	306.18
11/11/11	172062	ESCANDON, KLEBER	2007726	28.00	14.58	408.24
11/11/11	172063	ESPINOSA, CLORINDA	2007955	8.00	14.58	116.64
11/11/11	172064	ESPINOSA, CLORINDA	2007955	8.00	14.58	116.64
11/11/11	172065	ESPINOZA, OLGA	1998241	2.50	14.58	36.45
11/11/11	172066	EVERETT, SHIRLEY	2002186	5.00	14.58	72.90
11/11/11	172067	EVERETT, SHIRLEY	2002186	15.00	14.58	218.70
11/11/11	172068	FADEN, ROBIN	102036	23.75	14.58	346.28
11/11/11	172069	FADEN, ROBIN	102036	32.00	14.58	466.56
11/11/11	172070	FAY, JULIA	2008987	3.00	14.58	43.74
11/11/11	172071	FAY, JULIA	2008987	6.00	14.58	87.48
11/11/11	172072	FERNANDEZ, ENRIQUE	2008977	1.00	14.58	14.58
11/11/11	172073	FERNANDEZ, ENRIQUE	2008977	9.00	14.58	131.22
11/11/11	172074	FERNANDEZ, ENRIQUE	2008977	15.75	14.58	229.64
11/11/11	172075	FERNANDEZ, JORGE	2005112	3.00	14.58	43.74
11/11/11	172076	FERNANDEZ, JORGE	2005112	12.00	14.58	174.96
11/11/11	172077	FERNANDEZ, MATILDE	2009119	8.00	14.58	116.64
11/11/11	172078	FERNANDEZ, MATILDE	2009119	24.00	14.58	349.92
11/11/11	172079	FERREIRO, JOSEPHINE	2003944	3.00	14.58	43.74
11/11/11	172080	FERREIRO, JOSEPHINE	2003944	12.00	14.58	174.96
11/11/11	172081	FIUMARA, ROSE	907540	20.25	14.58	295.25
11/11/11	172082	FIUMARA, ROSE	907540	32.50	14.58	473.85
11/11/11	172083	FLEITMAN, KLARA	101781	2.00	14.58	29.16
11/11/11	172084	FLEITMAN, KLARA	101781	4.00	14.58	58.32
11/11/11	172085	FOLLETTTO, ROSINA	2007045	7.00	14.58	102.06
11/11/11	172086	FOLLETTTO, ROSINA	2007045	23.00	14.58	335.34
11/11/11	172087	FONSECA, EUGENIO	2000712	18.00	14.58	262.44
11/11/11	172088	FONTEBOA, GUILLERMIN	806332	15.00	14.58	218.70
11/11/11	172089	FONTEBOA, GUILLERMIN	806332	20.00	14.58	291.60
11/11/11	172090	FRAGALE, CONCETTA	1999259	3.00	14.58	43.74
11/11/11	172091	FRAGALE, CONCETTA	1999259	3.00	14.58	43.74
11/11/11	172092	FRANKEL, LISA	2007718	3.00	14.58	43.74
11/11/11	172093	FRANKEL, LISA	2007718	5.75	14.58	83.84
11/11/11	172094	FRED, EULALIA	2002260	24.00	14.58	349.92
11/11/11	172095	FRED, EULALIA	2002260	32.00	14.58	466.56
11/11/11	172096	FREDERICK, AMELIA	1999057	6.00	14.58	87.48
11/11/11	172097	FREDERICK, AMELIA	1999057	16.50	14.58	240.57

11/08/11

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

NY 11104

TEL: 718-784-6160

CUSTOMER: VISITING NURSE SERVICE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/11/11	172098	FREIJOSO, ROSA	910356	11.75	14.58	171.32
11/11/11	172099	FREIJOSO, ROSA	910356	31.00	14.58	451.98
11/11/11	172100	FRIAS, BARBARA	2006856	2.00	14.58	29.16
11/11/11	172101	FRIAS, BARBARA	2006856	4.00	14.58	58.32
11/11/11	172102	FUNES, GEORGINA	1013860	9.50	14.58	138.51
11/11/11	172103	FUNES, GEORGINA	1013860	20.00	14.58	291.60
11/11/11	172104	GALLARDO, ZOILA	100436	17.75	14.58	258.80
11/11/11	172105	GALLARDO, ZOILA	100436	23.75	14.58	346.28
11/11/11	172106	GALLINA, VIRGINIA	2000219	3.00	14.58	43.74
11/11/11	172107	GALLINA, VIRGINIA	2000219	6.00	14.58	87.48
11/11/11	172108	GALLO, BENJAMIN	101669	32.00	14.58	466.56
11/11/11	172109	GARAY, ANGELES	2007192	11.00	14.58	160.38
11/11/11	172110	GARCIA, ADRIANO	2009019	15.00	14.58	218.70
11/11/11	172111	GARCIA, ADRIANO	2009019	19.75	14.58	287.96
11/11/11	172112	GARCIA, DORA	2007365	4.00	14.58	58.32
11/11/11	172113	GARCIA, DORA	2007365	16.00	14.58	233.28
11/11/11	172114	GARCIA, JOSEFINA	2007862	24.00	14.58	349.92
11/11/11	172115	GARCIA, JOSEFINA	2007862	32.00	14.58	466.56
11/11/11	172116	GARCIA, OLGA	2001516	6.00	14.58	87.48
11/11/11	172117	GARCIA, OLGA	2001516	6.00	14.58	87.48
11/11/11	172118	GARCIA, OLGA	2001516	24.00	14.58	349.92
11/11/11	172119	GARY, MIKE	1998661	7.00	14.58	102.06
11/11/11	172120	GARY, MIKE	1998661	28.00	14.58	408.24
11/11/11	172121	GEBHARDT, DOROTHY	865260	8.00	14.58	116.64
11/11/11	172122	GEBHARDT, DOROTHY	865260	24.00	14.58	349.92
11/11/11	172123	GEORGE, MERCEDES	2004639	4.75	14.58	69.26
11/11/11	172124	GEORGE, MERCEDES	2004639	19.50	14.58	284.32
11/11/11	172125	GIORGIO, WILLIAM	2003245	18.00	14.58	262.45
11/11/11	172126	GIORGIO, WILLIAM	2003245	25.75	14.58	375.44
11/11/11	172127	GLYPTIS, ARIADNI	2008984	3.00	14.58	43.74
11/11/11	172128	GOLIGHTLY, OZELLA	1812038	24.00	14.58	349.92
11/11/11	172129	GOLIGHTLY, OZELLA	1812038	32.00	14.58	466.56
11/11/11	172130	GOMEZ, JOSEFINA	2006586	5.00	14.58	72.90
11/11/11	172131	GOMEZ, JOSEFINA	2006586	19.75	14.58	287.96
11/11/11	172132	GOMEZ, ROSANA	1007823	7.00	14.58	102.06
11/11/11	172133	GOMEZ, ROSANA	1007823	28.00	14.58	408.24
11/11/11	172134	GOMEZ, VICTORIA	101741	5.00	14.58	72.90
11/11/11	172135	GONZALEZ, DOLORES	101600	18.00	14.58	262.44
11/11/11	172136	GONZALEZ, DOLORES	101600	24.00	14.58	349.92
11/11/11	172137	GONZALEZ, ELSA	100458	6.00	14.58	87.48
11/11/11	172138	GONZALEZ, ELSA	100458	24.00	14.58	349.92
11/11/11	172139	GONZALEZ, JENNY	2003979	4.00	14.58	58.32
11/11/11	172140	GONZALEZ, JENNY	2003979	12.00	14.58	174.96
11/11/11	172141	GRAVER, EDNA	887264	8.00	14.58	116.64
11/11/11	172142	GRAVER, EDNA	887264	32.00	14.58	466.56

11/08/11

SUNNYSIDE CITYWIDE

43-31 39TH STREET

L.I.C.

NY 11104

TEL: 718-784-6160

CUSTOMER: VISITING NURSE SERVICE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/11/11	172143	GRESSINE, ARNOLD	489780	21.00	14.58	306.18
11/11/11	172144	GRESSINE, ARNOLD	489780	28.00	14.58	408.24
11/11/11	172145	GUERRERO, SUSAN B	2007809	3.00	14.58	43.74
11/11/11	172146	GUERRERO, SUSAN B	2007809	6.00	14.58	87.48
11/11/11	172147	GUEVARA, ELENA	101977	36.00	14.58	524.88
11/11/11	172148	GUEVARA, ELENA	101977	47.75	14.58	696.20
11/11/11	172149	GUTIERREZ, ANGELICA	2007385	8.00	14.58	116.64
11/11/11	172150	GUTIERREZ, ANGELICA	2007385	32.00	14.58	466.56
11/11/11	172151	HENRIQUEZ, MARIA	2006834	24.00	14.58	349.92
11/11/11	172152	HENRIQUEZ, MARIA	2006834	27.25	14.58	397.31
11/11/11	172153	HERRERA, ANGELA	1998640	6.00	14.58	87.48
11/11/11	172154	HERRERA, ANGELA	1998640	26.50	14.58	386.38
11/11/11	172155	HERRERA, HORACIO	2006496	1.00	14.58	14.58
11/11/11	172156	HUNGRIA, SABINA	1011512	12.00	14.58	174.96
11/11/11	172157	HUNGRIA, SABINA	1011512	28.00	14.58	408.24
11/11/11	172158	IBASCO, SOFIA	1998008	4.00	14.58	58.32
11/11/11	172159	IBASCO, SOFIA	1998008	16.00	14.58	233.28
11/11/11	172160	ICIANO, ALFREDO	1025313	5.00	14.58	72.90
11/11/11	172161	ICIANO, ALFREDO	1025313	20.00	14.58	291.60
11/11/11	172162	INOSTROZA, RAPHAEL	2000778	13.00	14.58	189.54
11/11/11	172163	INOSTROZA, RAPHAEL	2000778	32.00	14.58	466.56
11/11/11	172164	INSERRA, CATHERINE	2005831	19.00	14.58	277.02
11/11/11	172165	INSERRA, CATHERINE	2005831	28.00	14.58	408.24
11/11/11	172166	ISKENDERIAN, KASBAR	2008946	4.00	14.58	58.32
11/11/11	172167	ISKENDERIAN, KASBAR	2008946	16.00	14.58	233.28
11/11/11	172168	JAGDE, MARIA	2001900	15.00	14.58	218.70
11/11/11	172169	JAGDE, MARIA	2001900	20.00	14.58	291.60
11/11/11	172170	JAKLITSCH, ELIZABETH	1919908	14.00	14.58	204.12
11/11/11	172171	JAKLITSCH, ELIZABETH	1919908	24.00	14.58	349.92
11/11/11	172172	JARA, DELIA	2007448	10.00	14.58	145.80
11/11/11	172173	JHAVERI, RAMESHCHAN	2009039	4.00	14.58	58.32
11/11/11	172174	JHAVERI, RAMESHCHAN	2009039	16.00	14.58	233.28
11/11/11	172175	JIANNARAS, ANNA	2001937	30.00	14.58	437.40
11/11/11	172176	JIANNARAS, ANNA	2001937	40.00	14.58	583.20
11/11/11	172177	JIMENEZ, ALTAGRACIA	835771	4.75	14.58	69.26
11/11/11	172178	JIMENEZ, ALTAGRACIA	835771	15.00	14.58	218.70
11/11/11	172179	JOHNSON, DOROTHY	2009117	4.00	14.58	58.32
11/11/11	172180	JOHNSON, DOROTHY	2009117	16.00	14.58	233.28
11/11/11	172181	JORRIN, HORTENSIA	1028854	5.00	14.58	72.90
11/11/11	172182	JORRIN, HORTENSIA	1028854	20.00	14.58	291.60
11/11/11	172183	KAUR, SHARAN	2006156	22.75	14.58	331.71
11/11/11	172184	KEARNEY, LORRAINE	2007612	4.00	14.58	58.32
11/11/11	172185	KEARNEY, LORRAINE	2007612	16.00	14.58	233.28
11/11/11	172186	KESTLER FLORES, ERNESTO	1999697	7.75	14.58	113.00
11/11/11	172187	KESTLER FLORES, ERNESTO	1999697	8.00	14.58	116.64

11/08/11

SUNNYSIDE CITYWIDE

43-31 39TH STREET

L.I.C.

NY 11104

TEL: 718-784-6160

CUSTOMER: VISITING NURSE SERVICE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/11/11	172188	KONSTANTINAKOS, NIKOLAS	2000265	30.00	14.58	437.40
11/11/11	172189	KONSTANTINAKOS, NIKOLAS	2000265	39.75	14.58	579.56
11/11/11	172190	KONTOMATIS, GENOVEVA	2000696	2.00	14.58	29.16
11/11/11	172191	KOSSMANN, CAROLE	2009164	5.75	14.58	83.84
11/11/11	172192	KOUTROUBAS, THEODORA	2003682	16.00	14.58	233.28
11/11/11	172193	KOUTROUBAS, THEODORA	2003682	23.50	14.58	342.63
11/11/11	172194	KOUTROUBAS, THEODORA	2003682	32.00	14.58	466.56
11/11/11	172195	KOWLCZYK, GERTRUDIS	2009074	3.00	14.58	43.74
11/11/11	172196	KOWLCZYK, GERTRUDIS	2009074	9.00	14.58	131.22
11/11/11	172197	LAFONTAINE, JOSE	2007334	16.00	14.58	233.28
11/11/11	172198	LARA, BELEN	2002374	8.00	14.58	116.64
11/11/11	172199	LE, HO	2006318	4.00	14.58	58.32
11/11/11	172200	LE, HO	2006318	16.00	14.58	233.28
11/11/11	172201	LEE, GOCK HAN	2009085	3.00	14.58	43.74
11/11/11	172202	LEE, GOCK HAN	2009085	3.00	14.58	43.74
11/11/11	172203	LEE, KATHLEEN	1011336	8.00	14.58	116.64
11/11/11	172204	LEE, KATHLEEN	1011336	16.00	14.58	233.28
11/11/11	172205	LEGASPI, CECILIA	2000359	4.00	14.58	58.32
11/11/11	172206	LEGASPI, CECILIA	2000359	12.00	14.58	174.96
11/11/11	172207	LEWANDROWSKI, CECILIA	2008930	9.00	14.58	131.22
11/11/11	172208	LEWIS, CATHERINE	1002318	24.00	14.58	349.92
11/11/11	172209	LEWIS, CATHERINE	1002318	32.00	14.58	466.56
11/11/11	172210	LINARES, MYRIAM	2008582	4.00	14.58	58.32
11/11/11	172211	LINARES, MYRIAM	2008582	8.00	14.58	116.64
11/11/11	172212	LINARES, MYRIAM	2008582	4.00	14.58	58.32
11/11/11	172213	LINARES, MYRIAM	2008582	16.00	14.58	233.28
11/11/11	172214	LIRIANO, FRANCISCA	1809017	30.00	14.58	437.40
11/11/11	172215	LIRIANO, FRANCISCA	1809017	40.00	14.58	583.20
11/11/11	172216	LIZZUL, GIUSEPPINA	2006772	4.00	14.58	58.32
11/11/11	172217	LIZZUL, GIUSEPPINA	2006772	16.00	14.58	233.28
11/11/11	172218	LOCORRIERE, JOSEPHINE	2000556	8.00	14.58	116.64
11/11/11	172219	LOCORRIERE, JOSEPHINE	2000556	16.00	14.58	233.28
11/11/11	172220	LOCORRIERE, JOSEPHINE	2000556	32.00	14.58	466.56
11/11/11	172221	LOGAN, ADELE	2006322	16.00	14.58	233.28
11/11/11	172222	LOGAN, ADELE	2006322	16.25	14.58	236.93
11/11/11	172223	LONDONO, AMIRA	2001544	30.00	14.58	437.40
11/11/11	172224	LONDONO, AMIRA	2001544	40.00	14.58	583.20
11/11/11	172225	LONDONO, MARIA	2001655	6.00	14.58	87.48
11/11/11	172226	LONDONO, MARIA	2001655	23.75	14.58	346.28
11/11/11	172227	LOOR, MAURA	2006703	4.00	14.58	58.32
11/11/11	172228	LOOR, MAURA	2006703	8.00	14.58	116.64
11/11/11	172229	LOPEZ, ANGELICA	867557	14.75	14.58	215.06
11/11/11	172230	LOPEZ, ANGELICA	867557	20.00	14.58	291.60
11/11/11	172231	LOPEZ, MARIA	1998599	18.00	14.58	262.44
11/11/11	172232	LOPEZ, MARIA	1998599	24.00	14.58	349.92

11/08/11

SUNNYSIDE CITYWIDE

43-31 39TH STREET

L.I.C.

NY 11104

TEL: 718-784-6160

CUSTOMER: VISITING NURSE SERVICE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/11/11	172233	LOPEZ, RAFAEL	2001657	30.00	14.58	437.40
11/11/11	172234	LOPEZ, RAFAEL	2001657	40.00	14.58	583.20
11/11/11	172235	LOPEZ, VIDA	1998483	24.00	14.58	349.92
11/11/11	172236	LOPEZ, VIDA	1998483	24.00	14.58	349.92
11/11/11	172237	LORIA, DIANA	2007060	11.75	14.58	171.32
11/11/11	172238	LORIA, DIANA	2007060	23.25	14.58	338.99
11/11/11	172239	LUCES, LETICIA	2007831	3.75	14.58	54.68
11/11/11	172240	LUCES, LETICIA	2007831	15.75	14.58	229.64
11/11/11	172241	LYMN, ANGIE	2006492	5.00	14.58	72.90
11/11/11	172242	LYMN, ANGIE	2006492	20.50	14.58	298.89
11/11/11	172243	MACCHIA, CATHY	1905704	21.00	14.58	306.18
11/11/11	172244	MACCHIA, CATHY	1905704	15.00	14.58	218.70
11/11/11	172245	MACK, BETTY	1875097	15.00	14.58	218.70
11/11/11	172246	MACK, BETTY	1875097	19.00	14.58	277.03
11/11/11	172247	MAGILLIGAN, LORETTO	1998277	10.00	14.58	145.80
11/11/11	172248	MAISSONET, DOMINGA	2009035	6.00	14.58	87.48
11/11/11	172249	MANGAN, JOHN	102052	4.00	14.58	58.32
11/11/11	172250	MANGAN, JOHN	102052	16.00	14.58	233.28
11/11/11	172251	MANNINO, FRANCESCA	2002953	33.00	14.58	481.14
11/11/11	172252	MANNINO, FRANCESCA	2002953	41.00	14.58	597.78
11/11/11	172253	MANOS, ARCHIE	1999392	17.75	14.58	258.80
11/11/11	172254	MANOS, ARCHIE	1999392	18.00	14.58	262.44
11/11/11	172255	MANOS, VASILIKE	1999779	9.00	14.58	131.22
11/11/11	172256	MANOS, VASILIKE	1999779	9.00	14.58	131.22
11/11/11	172257	MARINO, ANN	2006209	3.50	14.58	51.03
11/11/11	172258	MARINO, ANN	2006209	8.00	14.58	116.64
11/11/11	172259	MARMOL ESPINAL, ANTONIA	2003491	5.00	14.58	72.90
11/11/11	172260	MARMOL ESPINAL, ANTONIA	2003491	20.00	14.58	291.60
11/11/11	172261	MARMOL, LIDIA	1009043	14.00	14.58	204.12
11/11/11	172262	MARMOL, LIDIA	1009043	15.00	14.58	218.70
11/11/11	172263	MARMOL, LIDIA	1009043	21.00	14.58	306.18
11/11/11	172264	MARTIN, ELAUCADIA	2007413	3.00	14.58	43.74
11/11/11	172265	MARTIN, ELAUCADIA	2007413	9.00	14.58	131.22
11/11/11	172266	MARTINEZ, CAMILO	2003458	3.00	14.58	43.74
11/11/11	172267	MARTINEZ, CAMILO	2003458	12.00	14.58	174.96
11/11/11	172268	MARTINEZ, ELENA	1609057	29.75	14.58	433.76
11/11/11	172269	MARTINEZ, ELENA	1609057	40.00	14.58	583.20
11/11/11	172270	MARTINEZ, JUNOT	2006301	3.00	14.58	43.74
11/11/11	172271	MARTINEZ, JUNOT	2006301	6.00	14.58	87.48
11/11/11	172272	MARTINEZ, MARGARITA	100637	6.00	14.58	87.48
11/11/11	172273	MARTINEZ, MARGARITA	100637	24.00	14.58	349.92
11/11/11	172274	MARTINEZ, MARTA	2002160	6.00	14.58	87.48
11/11/11	172275	MARTINEZ, MARTA	2002160	11.75	14.58	171.32
11/11/11	172276	MARTINEZ, MARTINA	2005546	8.00	14.58	116.64
11/11/11	172277	MARTINEZ, ROSA	1997928	36.00	14.58	524.88

11/08/11

SUNNYSIDE CITYWIDE

43-31 39TH STREET

L.I.C.

NY 11104

TEL: 718-784-6160

CUSTOMER: VISITING NURSE SERVICE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/11/11	172278	MARTINEZ, ROSA	1997928	48.00	14.58	699.84
11/11/11	172279	MARTINEZ, ROSALIA	2007433	14.00	14.58	204.12
11/11/11	172280	MARTINEZ, ROSALIA	2007433	24.00	14.58	349.92
11/11/11	172281	MASI, RAFFAELE	2009072	2.00	14.58	29.16
11/11/11	172282	MASI, RAFFAELE	2009072	4.00	14.58	58.32
11/11/11	172283	MATOS, ROSA	2001920	6.00	14.58	87.48
11/11/11	172284	MATOS, ROSA	2001920	18.00	14.58	262.44
11/11/11	172285	MATOS, ROSA	2001920	18.00	14.58	262.44
11/11/11	172286	MATTICH, OLGA	100490	36.00	14.58	524.88
11/11/11	172287	MATTICH, OLGA	100490	48.00	14.58	699.84
11/11/11	172288	MAZZONE, FRANCES	102078	27.00	14.58	393.66
11/11/11	172289	MAZZONE, FRANCES	102078	36.00	14.58	524.88
11/11/11	172290	MCBRAYER, SYLVIA	821372	72.00	14.58	1,049.76
11/11/11	172291	MCBRAYER, SYLVIA	821372	96.00	14.58	1,399.68
11/11/11	172292	MCDONNELL, MARTIN	2009112	5.00	14.58	72.90
11/11/11	172293	MCGUIRE, HELEN	2008103	24.00	14.58	349.92
11/11/11	172294	MCGUIRE, HELEN	2008103	32.00	14.58	466.56
11/11/11	172295	MCPARTLAN, CATHERINE	2008447	6.00	14.58	87.48
11/11/11	172296	MEJIA, DINORAH A	2007956	4.00	14.58	58.32
11/11/11	172297	MEJIA, DINORAH A	2007956	16.00	14.58	233.28
11/11/11	172298	MEJIA, MARINA	100454	8.00	14.58	116.64
11/11/11	172299	MEJIA, MARINA	100454	16.00	14.58	233.28
11/11/11	172300	MEJIA, ROSA	2000238	11.50	14.58	167.67
11/11/11	172301	MEJIA, ROSA	2000238	27.50	14.58	400.96
11/11/11	172302	MELILLO, GRACE	1882101	4.00	14.58	58.32
11/11/11	172303	MELILLO, GRACE	1882101	16.00	14.58	233.28
11/11/11	172304	MENDEZ, NELLY	2007895	4.00	14.58	58.32
11/11/11	172305	MENDEZ, NELLY	2007895	12.00	14.58	174.96
11/11/11	172306	MENDOLIA, ANTOINETTE	2008880	4.00	14.58	58.32
11/11/11	172307	MENDOLIA, ANTOINETTE	2008880	8.00	14.58	116.64
11/11/11	172308	MENDOZA, JULIO	2002893	11.00	14.58	160.38
11/11/11	172309	MENDOZA, JULIO	2002893	24.00	14.58	349.92
11/11/11	172310	MENDOZA, VALENTINA	2008678	4.00	14.58	58.32
11/11/11	172311	MENDOZA, VALENTINA	2008678	16.00	14.58	233.28
11/11/11	172312	MILEO, MARY	2008110	10.75	14.58	156.74
11/11/11	172313	MILEO, MARY	2008110	11.50	14.58	167.68
11/11/11	172314	MOLINA, ANA	2007786	4.00	14.58	58.32
11/11/11	172315	MOLINA, ANA	2007786	12.00	14.58	174.96
11/11/11	172316	MONSERRAT, DORIS	2007368	2.00	14.58	29.16
11/11/11	172317	MONSERRAT, DORIS	2007368	8.00	14.58	116.64
11/11/11	172318	MONTES, MARTA	856727	6.00	14.58	87.48
11/11/11	172319	MONTES, MARTA	856727	24.00	14.58	349.92
11/11/11	172320	MORAITIS, AGATHI	2008085	15.00	14.58	218.70
11/11/11	172321	MORAITIS, AGATHI	2008085	14.00	14.58	204.12
11/11/11	172322	MORALES, ANGELICA	1998022	18.00	14.58	262.44

11/08/11

SUNNYSIDE CITYWIDE

43-31 39TH STREET

L.I.C.

NY 11104

TEL: 718-784-6160

CUSTOMER: VISITING NURSE SERVICE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/11/11	172323	MORALES, ANGELICA	1998022	24.50	14.58	357.21
11/11/11	172324	MORALES, GENEROSA	100391	36.00	14.58	524.88
11/11/11	172325	MORALES, GENEROSA	100391	48.00	14.58	699.84
11/11/11	172326	MOREL, JUANA	2004202	3.00	14.58	43.74
11/11/11	172327	MOREL, JUANA	2004202	12.00	14.58	174.96
11/11/11	172328	NAGY, GEORGE	1999181	18.00	14.58	262.44
11/11/11	172329	NAGY, GEORGE	1999181	23.25	14.58	338.99
11/11/11	172330	NARANJO, HENRY	2008596	13.00	14.58	189.54
11/11/11	172331	NARANJO, HENRY	2008596	24.00	14.58	349.92
11/11/11	172332	NAVARRO, MARIA	1999899	6.00	14.58	87.48
11/11/11	172333	NAVARRO, MARIA	1999899	12.00	14.58	174.96
11/11/11	172334	NELLINI, MARY	2000225	4.00	14.58	58.32
11/11/11	172335	NELLINI, MARY	2000225	16.00	14.58	233.28
11/11/11	172336	NIDO, MICHAEL	1924272	21.00	14.58	306.18
11/11/11	172337	NIDO, MICHAEL	1924272	27.75	14.58	404.60
11/11/11	172338	NIETO RAMOS, JOSEFINA	1024282	27.00	14.58	393.66
11/11/11	172339	NIETO RAMOS, JOSEFINA	1024282	27.00	14.58	393.66
11/11/11	172340	NIEVES, NANCY	2006822	10.00	14.58	145.80
11/11/11	172341	NIEVES, NANCY	2006822	8.00	14.58	116.64
11/11/11	172342	NIEVES, NANCY	2006822	32.00	14.58	466.56
11/11/11	172343	NIGRO, CATHERINE	2000838	3.00	14.58	43.74
11/11/11	172344	NIGRO, CATHERINE	2000838	12.00	14.58	174.96
11/11/11	172345	NINO, CARMEN	1999895	4.00	14.58	58.32
11/11/11	172346	NINO, CARMEN	1999895	15.75	14.58	229.64
11/11/11	172347	NOBLIN, ELOISE	904150	5.00	14.58	72.90
11/11/11	172348	NOBLIN, ELOISE	904150	15.75	14.58	229.64
11/11/11	172349	NOBOADESALAZAR, CLARIZA	2005273	6.00	14.58	87.48
11/11/11	172350	NOBOADESALAZAR, CLARIZA	2005273	28.00	14.58	408.24
11/11/11	172351	NUZIALE, CONCETTA	2001172	21.00	14.58	306.18
11/11/11	172352	NUZIALE, CONCETTA	2001172	31.00	14.58	451.98
11/11/11	172353	OCHOA, LUIS	2006680	11.00	14.58	160.38
11/11/11	172354	OCHOA, LUIS	2006680	28.00	14.58	408.24
11/11/11	172355	ORTEGA, CARLOS	2009065	15.00	14.58	218.70
11/11/11	172356	ORTEGA, CARLOS	2009065	24.00	14.58	349.92
11/11/11	172357	ORTIZ, LILIA	2007401	12.00	14.58	174.96
11/11/11	172358	ORTIZ, LILIA	2007401	24.00	14.58	349.92
11/11/11	172359	OSPINA, ANA	2007454	4.00	14.58	58.32
11/11/11	172360	PANASKAROLIDIS, FANNY	2005033	8.00	14.58	116.64
11/11/11	172361	PANASKAROLIDIS, FANNY	2005033	31.50	14.58	459.27
11/11/11	172362	PANAYIDES, APHRODITE	2002701	3.00	14.58	43.74
11/11/11	172363	PANAYIDES, APHRODITE	2002701	12.00	14.58	174.96
11/11/11	172364	PAPA, FRANCES	2009052	2.00	14.58	29.16
11/11/11	172365	PAPA, FRANCES	2009052	4.00	14.58	58.32
11/11/11	172366	PAPADOPOULOS, MARIA	2003817	4.00	14.58	58.32
11/11/11	172367	PAPADOPOULOS, MARIA	2003817	16.00	14.58	233.28

11/08/11

SUNNYSIDE CITYWIDE

43-31 39TH STREET

L.I.C.

NY 11104

TEL: 718-784-6160

CUSTOMER: VISITING NURSE SERVICE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/11/11	172368	PAPAZIAN, MANNIK	100483	10.00	14.58	145.80
11/11/11	172369	PAPAZIAN, MANNIK	100483	40.00	14.58	583.20
11/11/11	172370	PAPP, TEREZIA	2008847	3.00	14.58	43.74
11/11/11	172371	PARETTI, MARIE	888930	24.00	14.58	349.92
11/11/11	172372	PARETTI, MARIE	888930	16.00	14.58	233.28
11/11/11	172373	PARETTI, MARIE	888930	16.00	14.58	233.28
11/11/11	172374	PARK, SUNG	2007633	4.00	14.58	58.32
11/11/11	172375	PARK, SUNG	2007633	16.00	14.58	233.28
11/11/11	172376	PARTAGAS, ANA	2007628	4.00	14.58	58.32
11/11/11	172377	PARTAGAS, ANA	2007628	16.00	14.58	233.28
11/11/11	172378	PENA, VICTORIA	2006588	5.50	14.58	80.19
11/11/11	172379	PENA, VICTORIA	2006588	19.75	14.58	287.96
11/11/11	172380	PENAGOS, MARIA	2003471	10.00	14.58	145.80
11/11/11	172381	PENAGOS, MARIA	2003471	15.00	14.58	218.70
11/11/11	172382	PEREZ, DOMINGA	1889153	18.00	14.58	262.44
11/11/11	172383	PEREZ, DOMINGA	1889153	24.00	14.58	349.92
11/11/11	172384	PEREZ, GLADYS	2006228	6.00	14.58	87.48
11/11/11	172385	PEREZ, GLADYS	2006228	6.00	14.58	87.48
11/11/11	172386	PEREZ, GLADYS	2006228	23.75	14.58	346.28
11/11/11	172387	PHILIPPS, MARY	2001375	24.00	14.58	349.92
11/11/11	172388	PHILIPPS, MARY	2001375	31.50	14.58	459.27
11/11/11	172389	PIERREPONT, ELVIA	2006606	3.00	14.58	43.74
11/11/11	172390	PIERREPONT, ELVIA	2006606	12.00	14.58	174.96
11/11/11	172391	PIESLEWICZ, FLORENCE	2009144	2.50	14.58	36.45
11/11/11	172392	PIESLEWICZ, FLORENCE	2009144	2.75	14.58	40.10
11/11/11	172393	PIZARRO, BARBARA	2008953	2.75	14.58	40.10
11/11/11	172394	PLACIDO, GENARO	2004613	5.00	14.58	72.90
11/11/11	172395	PLACIDO, GENARO	2004613	18.00	14.58	262.44
11/11/11	172396	PLACIDO, MERCEDES	2004206	6.00	14.58	87.48
11/11/11	172397	PLACIDO, MERCEDES	2004206	24.00	14.58	349.92
11/11/11	172398	POGGI, EMERITA	2006780	6.00	14.58	87.48
11/11/11	172399	POGGI, EMERITA	2006780	23.75	14.58	346.28
11/11/11	172400	PONCE, ALICIA	2002430	8.00	14.58	116.64
11/11/11	172401	PONCE, ALICIA	2002430	32.00	14.58	466.56
11/11/11	172402	PUISELLO, CIRA	2001039	11.25	14.58	164.03
11/11/11	172403	PUISELLO, CIRA	2001039	14.75	14.58	215.06
11/11/11	172404	PULLIZA, DIANNE	869078	18.00	14.58	262.44
11/11/11	172405	PULLIZA, DIANNE	869078	18.00	14.58	262.44
11/11/11	172406	QUIZHPI, MARIA	101096	18.00	14.58	262.44
11/11/11	172407	QUIZHPI, MARIA	101096	23.75	14.58	346.28
11/11/11	172408	RAINEY, JOHNNIE	883066	26.00	14.58	379.08
11/11/11	172409	RAINEY, JOHNNIE	883066	10.00	14.58	145.80
11/11/11	172410	RAMIREZ, ANA	2002699	8.00	14.58	116.64
11/11/11	172411	RAMIREZ, ANA	2002699	32.00	14.58	466.56
11/11/11	172412	RAMIREZ, JUANA	1018673	15.00	14.58	218.70

11/08/11

SUNNYSIDE CITYWIDE

43-31 39TH STREET

L.I.C.

NY 11104

TEL: 718-784-6160

CUSTOMER: VISITING NURSE SERVICE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/11/11	172413	RAMIREZ, JUANA	1018673	28.00	14.58	408.24
11/11/11	172414	RAMLALL, LILOWTI	1006622	5.00	14.58	72.90
11/11/11	172415	RAMLALL, LILOWTI	1006622	20.00	14.58	291.60
11/11/11	172416	RAMOS, IRIS	2003928	11.00	14.58	160.38
11/11/11	172417	RAMOS, JENNIFER	2002205	7.00	14.58	102.06
11/11/11	172418	RAMOS, JENNIFER	2002205	32.00	14.58	466.56
11/11/11	172419	RAMOS, JORGE	2009003	3.00	14.58	43.74
11/11/11	172420	RAMOS, JORGE	2009003	6.00	14.58	87.48
11/11/11	172421	RAMPHAL, INDRIANIE	1034032	12.00	14.58	174.96
11/11/11	172422	RANDAZZO, ROSALIA	2005221	4.00	14.58	58.32
11/11/11	172423	RANDAZZO, ROSALIA	2005221	11.75	14.58	171.32
11/11/11	172424	REINA, JOSE	2008886	3.75	14.58	54.68
11/11/11	172425	REINA, JOSE	2008886	7.75	14.58	113.00
11/11/11	172426	REINA, JOSE	2008886	8.00	14.58	116.64
11/11/11	172427	REYES, RICARDO	2009177	3.00	14.58	43.74
11/11/11	172428	RIVADENEIRA, OLGA	2006824	4.00	14.58	58.32
11/11/11	172429	RIVADENEIRA, OLGA	2006824	4.00	14.58	58.32
11/11/11	172430	RIVADENEIRA, ROSA	2001877	24.00	14.58	349.92
11/11/11	172431	RIVADENEIRA, ROSA	2001877	32.00	14.58	466.56
11/11/11	172432	RIVERA, CARMEN	2000850	5.00	14.58	72.90
11/11/11	172433	RIVERA, CARMEN	2000850	10.00	14.58	145.80
11/11/11	172434	RIVERA, ERNESTO	102000	4.00	14.58	58.32
11/11/11	172435	RIVERA, ERNESTO	102000	16.00	14.58	233.28
11/11/11	172436	RIVERA, GRACIELA	2007077	4.00	14.58	58.32
11/11/11	172437	RIVERA, GRACIELA	2007077	4.00	14.58	58.32
11/11/11	172438	RIVERA, GRACIELA	2007077	16.00	14.58	233.28
11/11/11	172439	RIVERA, RAQUEL	888023	12.00	14.58	174.96
11/11/11	172440	RIVERA, RAQUEL	888023	16.00	14.58	233.28
11/11/11	172441	RIVERA, WANDA	1031593	21.75	14.58	317.12
11/11/11	172442	RIVERA, WANDA	1031593	29.50	14.58	430.12
11/11/11	172443	ROBERTS, SARAH	1175900	4.00	14.58	58.32
11/11/11	172444	ROBERTS, SARAH	1175900	4.00	14.58	58.32
11/11/11	172445	ROBERTS, SARAH	1175900	8.00	14.58	116.64
11/11/11	172446	ROBINSON, MARGARET	1840707	19.25	14.58	280.67
11/11/11	172447	ROBINSON, MARGARET	1840707	28.00	14.58	408.24
11/11/11	172448	ROCCISANO, LOUISE	100536	16.00	14.58	233.28
11/11/11	172449	ROCCISANO, LOUISE	100536	32.00	14.58	466.56
11/11/11	172450	RODRIGUEZ, FERMINA	2001555	20.00	14.58	291.60
11/11/11	172451	RODRIGUEZ, MARCELINA	1999637	36.00	14.58	524.88
11/11/11	172452	RODRIGUEZ, MARCELINA	1999637	48.00	14.58	699.84
11/11/11	172453	RODRIGUEZ, OLGA	913559	5.00	14.58	72.90
11/11/11	172454	RODRIGUEZ, OLGA	913559	20.00	14.58	291.60
11/11/11	172455	RODRIGUEZ, PORFIRIO	1999521	7.00	14.58	102.06
11/11/11	172456	RODRIGUEZ, PORFIRIO	1999521	21.00	14.58	306.18
11/11/11	172457	RODRIGUEZ, PORFIRIO	1999521	28.00	14.58	408.24

11/08/11

SUNNYSIDE CITYWIDE

43-31 39TH STREET

L.I.C.

NY 11104

TEL: 718-784-6160

CUSTOMER: VISITING NURSE SERVICE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/11/11	172458	RODRIGUEZ, ROQUE	1999414	16.00	14.58	233.28
11/11/11	172459	RODRIGUEZ, ROQUE	1999414	24.00	14.58	349.92
11/11/11	172460	ROLON, JUANITA	1997957	5.75	14.58	83.84
11/11/11	172461	ROLON, JUANITA	1997957	30.25	14.58	441.05
11/11/11	172462	ROMERO, SANTHY	878549	23.00	14.58	335.34
11/11/11	172463	ROMERO, SANTHY	878549	29.75	14.58	433.76
11/11/11	172464	ROMO, FLOR	2005095	23.75	14.58	346.28
11/11/11	172465	ROMO, FLOR	2005095	32.00	14.58	466.56
11/11/11	172466	ROSA, ANA	2006453	16.00	14.58	233.28
11/11/11	172467	ROSA, LUZ E	1005732	23.50	14.58	342.63
11/11/11	172468	ROSA, LUZ E	1005732	25.00	14.58	364.50
11/11/11	172469	ROSA, MANOLO	1999311	4.00	14.58	58.32
11/11/11	172470	ROSA, MANOLO	1999311	12.00	14.58	174.96
11/11/11	172471	ROSARIO, ELSA	2008185	11.50	14.58	167.67
11/11/11	172472	ROSARIO, ELSA	2008185	24.00	14.58	349.92
11/11/11	172473	ROSARIO, MARIA	101745	5.00	14.58	72.90
11/11/11	172474	ROSARIO, MARIA	101745	15.00	14.58	218.70
11/11/11	172475	ROSEN, BESSIE	2007868	6.00	14.58	87.48
11/11/11	172476	ROSEN, BESSIE	2007868	9.00	14.58	131.22
11/11/11	172477	RUBERTO, MARY	1997977	3.00	14.58	43.74
11/11/11	172478	RUBERTO, MARY	1997977	12.00	14.58	174.96
11/11/11	172479	RUBIN, EVGENY	2009102	6.00	14.58	87.48
11/11/11	172480	RUECKHER, PATRICIA	2009152	12.00	14.58	174.96
11/11/11	172481	RUEDA, INES	465124	18.00	14.58	262.44
11/11/11	172482	RUEDA, INES	465124	28.00	14.58	408.24
11/11/11	172483	RUFFEN, SANDRA	2001333	6.00	14.58	87.48
11/11/11	172484	RUFFEN, SANDRA	2001333	17.75	14.58	258.80
11/11/11	172485	RUSSO, MONICA	1998798	30.00	14.58	437.40
11/11/11	172486	RUSSO, MONICA	1998798	40.00	14.58	583.20
11/11/11	172487	SAAVEDRA, STELLA	2001624	14.00	14.58	204.12
11/11/11	172488	SAAVEDRA, STELLA	2001624	26.50	14.58	386.38
11/11/11	172489	SAKELL, CHRYSANTH	2008680	18.00	14.58	262.44
11/11/11	172490	SAKELL, CHRYSANTH	2008680	18.00	14.58	262.44
11/11/11	172491	SALADIN, MARIA	2006472	33.00	14.58	481.14
11/11/11	172492	SALADIN, MARIA	2006472	44.00	14.58	641.52
11/11/11	172493	SALVATIERRA, TEOFILA	1009265	12.00	14.58	174.96
11/11/11	172494	SALVUCCI, YOLANDA	2005869	16.00	14.58	233.28
11/11/11	172495	SAMPOGNA, LUCY	2005544	4.00	14.58	58.32
11/11/11	172496	SAMPOGNA, LUCY	2005544	11.00	14.58	160.38
11/11/11	172497	SANCHEZ, LIDIA	100508	14.00	14.58	204.12
11/11/11	172498	SANCHEZ, LIDIA	100508	28.00	14.58	408.24
11/11/11	172499	SANCHEZ, MARIA	2002269	12.00	14.58	174.96
11/11/11	172500	SANCHEZ, MARIA	2002269	24.00	14.58	349.92
11/11/11	172501	SANCHEZ, NILSA	870294	4.00	14.58	58.32
11/11/11	172502	SANCHEZ, NILSA	870294	16.00	14.58	233.28

11/08/11

SUNNYSIDE CITYWIDE

43-31 39TH STREET

L.I.C.

NY 11104

TEL: 718-784-6160

CUSTOMER: VISITING NURSE SERVICE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/11/11	172503	SCHWARZ, CHARLES	2009196	3.00	14.58	43.74
11/11/11	172504	SCOTT, CATHERINE	2007561	4.00	14.58	58.32
11/11/11	172505	SCOTT, CATHERINE	2007561	16.00	14.58	233.28
11/11/11	172506	SEGOVIA, BEATRIZ	2005345	6.00	14.58	87.48
11/11/11	172507	SEGOVIA, BEATRIZ	2005345	18.00	14.58	262.44
11/11/11	172508	SEO, INJA	1911539	12.00	14.58	174.96
11/11/11	172509	SEO, INJA	1911539	16.50	14.58	240.57
11/11/11	172510	SERAFIN, WALTER	2002244	8.00	14.58	116.64
11/11/11	172511	SERAFIN, WALTER	2002244	24.00	14.58	349.92
11/11/11	172512	SERAFIN, WALTER	2002244	31.50	14.58	459.28
11/11/11	172513	SERRANO, AGUEDA	877918	23.75	14.58	346.28
11/11/11	172514	SERRANO, AGUEDA	877918	32.00	14.58	466.56
11/11/11	172515	SEXTON, MARY	2007601	2.00	14.58	29.16
11/11/11	172516	SEXTON, MARY	2007601	3.75	14.58	54.68
11/11/11	172517	SHANNON, ELNORA	1007076	18.75	14.58	273.38
11/11/11	172518	SHANNON, ELNORA	1007076	21.00	14.58	306.18
11/11/11	172519	SIFFETI, ROHAFZA	101661	4.00	14.58	58.32
11/11/11	172520	SILLS, JAMES	836343	18.00	14.58	262.44
11/11/11	172521	SILLS, JAMES	836343	24.00	14.58	349.92
11/11/11	172522	SINGH, BADREE	1893086	6.00	14.58	87.48
11/11/11	172523	SINGH, BADREE	1893086	24.00	14.58	349.92
11/11/11	172524	SINGH, JAMOONIE	1999915	3.00	14.58	43.74
11/11/11	172525	SINGH, JAMOONIE	1999915	12.00	14.58	174.96
11/11/11	172526	SLEVIN, JAMES	2008652	3.00	14.58	43.74
11/11/11	172527	SLEVIN, JAMES	2008652	6.00	14.58	87.48
11/11/11	172528	SMELTZER, ESTELLA	2008673	3.00	14.58	43.74
11/11/11	172529	SMELTZER, ESTELLA	2008673	12.00	14.58	174.96
11/11/11	172530	SOLANO, SANTA	1998915	14.50	14.58	211.41
11/11/11	172531	SOLANO, SANTA	1998915	19.75	14.58	287.96
11/11/11	172532	SOLDATI, RONDA	1999640	5.00	14.58	72.90
11/11/11	172533	SOPCHEK, SAMUEL	2004165	4.00	14.58	58.32
11/11/11	172534	SOPCHEK, SAMUEL	2004165	8.00	14.58	116.64
11/11/11	172535	SORIA, ROLANDO	866280	6.00	14.58	87.48
11/11/11	172536	SORIA, ROLANDO	866280	24.00	14.58	349.92
11/11/11	172537	STAMBOULIDIS, VASILIOS	100427	24.00	14.58	349.92
11/11/11	172538	STAMBOULIDIS, VASILIOS	100427	31.25	14.58	455.63
11/11/11	172539	STEIN, STEPHANIE	2007901	9.00	14.58	131.22
11/11/11	172540	STEIN, STEPHANIE	2007901	12.00	14.58	174.96
11/11/11	172541	STERGIOU, GLORIA	2008929	2.00	14.58	29.16
11/11/11	172542	STERGIOU, GLORIA	2008929	5.75	14.58	83.84
11/11/11	172543	STICKELL, BLANCHE	2003969	7.00	14.58	102.06
11/11/11	172544	STICKELL, BLANCHE	2003969	14.00	14.58	204.12
11/11/11	172545	STROBL, ALFRED	1998655	12.00	14.58	174.96
11/11/11	172546	STROBL, ALFRED	1998655	24.00	14.58	349.92
11/11/11	172547	SUAREZ, TULIA	2001525	13.50	14.58	196.83

11/08/11

SUNNYSIDE CITYWIDE

43-31 39TH STREET

L.I.C.

NY 11104

TEL: 718-784-6160

CUSTOMER: VISITING NURSE SERVICE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/11/11	172548	SUAREZ, TULIA	2001525	22.25	14.58	324.41
11/11/11	172549	SWABY, MYRNA	2009150	4.00	14.58	58.32
11/11/11	172550	SWABY, MYRNA	2009150	15.75	14.58	229.64
11/11/11	172551	TABOADA, ELIZABETH	1021581	23.75	14.58	346.28
11/11/11	172552	TABOADA, ELIZABETH	1021581	31.00	14.58	451.98
11/11/11	172553	TACITO, CONSTANCE	2006513	3.00	14.58	43.74
11/11/11	172554	TACITO, CONSTANCE	2006513	6.00	14.58	87.48
11/11/11	172555	TADDEO, LENA	841601	24.00	14.58	349.92
11/11/11	172556	TADDEO, LENA	841601	32.00	14.58	466.56
11/11/11	172557	TAMBURELLO, PALMA	2009022	9.00	14.58	131.22
11/11/11	172558	TAVANO, SILVIA	2003059	24.00	14.58	349.92
11/11/11	172559	TAVANO, SILVIA	2003059	32.00	14.58	466.56
11/11/11	172560	TAVERAS ARIAS, ANTONIO	100667	4.00	14.58	58.32
11/11/11	172561	TAVERAS ARIAS, ANTONIO	100667	10.75	14.58	156.74
11/11/11	172562	TEMBELIS, DAPHNE	2007670	3.00	14.58	43.74
11/11/11	172563	TEMBELIS, DAPHNE	2007670	12.00	14.58	174.96
11/11/11	172564	TERZIAN, ASDGHIG	2000674	15.00	14.58	218.70
11/11/11	172565	TERZIAN, ASDGHIG	2000674	20.00	14.58	291.60
11/11/11	172566	TINOCO, INES	101793	21.00	14.58	306.18
11/11/11	172567	TINOCO, INES	101793	21.00	14.58	306.18
11/11/11	172568	TORO VEGA, LUZVINA	1999079	4.00	14.58	58.32
11/11/11	172569	TORO VEGA, LUZVINA	1999079	8.00	14.58	116.64
11/11/11	172570	TORO, PURA	2003463	35.50	14.58	517.59
11/11/11	172571	TORO, PURA	2003463	48.00	14.58	699.84
11/11/11	172572	TORRES, EMELINA	902903	5.00	14.58	72.90
11/11/11	172573	TORRES, EMELINA	902903	20.00	14.58	291.60
11/11/11	172574	TORRES, LUZ M	2005729	19.75	14.58	287.96
11/11/11	172575	TORRES, LUZ M	2005729	39.25	14.58	572.27
11/11/11	172576	TORRES, MARGOT G	1999560	18.00	14.58	262.44
11/11/11	172577	TORRES, MARGOT G	1999560	18.00	14.58	262.44
11/11/11	172578	TRUJILLO, AMPARO	827147	4.00	14.58	58.32
11/11/11	172579	TRUJILLO, AMPARO	827147	4.00	14.58	58.32
11/11/11	172580	TRUJILLO, AMPARO	827147	16.00	14.58	233.28
11/11/11	172581	TSOLISOS, FOTINI	1914630	23.50	14.58	342.64
11/11/11	172582	TSOLISOS, FOTINI	1914630	31.75	14.58	462.92
11/11/11	172583	TSUAI, PING	2003992	4.00	14.58	58.32
11/11/11	172584	TSUAI, PING	2003992	16.00	14.58	233.28
11/11/11	172585	TZOUMAS, EFFIE	101935	24.00	14.58	349.92
11/11/11	172586	TZOUMAS, EFFIE	101935	30.00	14.58	437.40
11/11/11	172587	UGURLUYAN, KARABET	2001357	30.00	14.58	437.40
11/11/11	172588	UGURLUYAN, KARABET	2001357	17.50	14.58	255.15
11/11/11	172589	URBINA, ANA	2002349	15.00	14.58	218.70
11/11/11	172590	URBINA, ANA	2002349	20.00	14.58	291.60
11/11/11	172591	VALENCIANO-ROJ, BLANCA S	2004790	4.00	14.58	58.32
11/11/11	172592	VALENCIANO-ROJ, BLANCA S	2004790	12.00	14.58	174.96

11/08/11

SUNNYSIDE CITYWIDE

43-31 39TH STREET

L.I.C.

NY 11104

TEL: 718-784-6160

CUSTOMER: VISITING NURSE SERVICE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/11/11	172593	VALENTI, HELEN	100740	2.00	14.58	29.16
11/11/11	172594	VALENTI, HELEN	100740	6.00	14.58	87.48
11/11/11	172595	VAROL, ELMAS	2000955	2.00	14.58	29.16
11/11/11	172596	VAROL, ELMAS	2000955	4.00	14.58	58.32
11/11/11	172597	VAROL, MUSTAFA	2000200	2.00	14.58	29.16
11/11/11	172598	VAROL, MUSTAFA	2000200	4.00	14.58	58.32
11/11/11	172599	VASQUEZ, ARTURO	2006004	21.00	14.58	306.18
11/11/11	172600	VASQUEZ, ARTURO	2006004	14.00	14.58	204.12
11/11/11	172601	VASQUEZ, EUSTAGUIA	101402	13.00	14.58	189.54
11/11/11	172602	VASQUEZ, EUSTAGUIA	101402	19.50	14.58	284.31
11/11/11	172603	VASQUEZ, RAPHAEL	2000825	9.00	14.58	131.22
11/11/11	172604	VASQUEZ, RAPHAEL	2000825	12.00	14.58	174.96
11/11/11	172605	VAZIRANI, CHANDRA	2008147	3.75	14.58	54.68
11/11/11	172606	VAZIRANI, CHANDRA	2008147	16.00	14.58	233.28
11/11/11	172607	VAZQUEZ, ESTHER	904462	16.00	14.58	233.28
11/11/11	172608	VAZQUEZ, ESTHER	904462	24.00	14.58	349.92
11/11/11	172609	VELASQUEZ, NELLY	2008578	1.00	14.58	14.58
11/11/11	172610	VELASQUEZ, NELLY	2008578	11.75	14.58	171.32
11/11/11	172611	VENTURA, ROSA	2003320	18.00	14.58	262.44
11/11/11	172612	VENTURA, ROSA	2003320	28.00	14.58	408.24
11/11/11	172613	VERAS, JUANA	101719	8.00	14.58	116.64
11/11/11	172614	VERAS, JUANA	101719	8.00	14.58	116.64
11/11/11	172615	VERAS, JUANA	101719	32.50	14.58	473.85
11/11/11	172616	VIGORITO, ANN	2008852	20.00	14.58	291.60
11/11/11	172617	VILLA, AGNES	2002093	3.00	14.58	43.74
11/11/11	172618	VILLA, AGNES	2002093	2.00	14.58	29.16
11/11/11	172619	VILLADA, MARIA	2008982	4.00	14.58	58.32
11/11/11	172620	VILLADA, MARIA	2008982	2.00	14.58	29.16
11/11/11	172621	VILLADA, MARIA	2008982	2.00	14.58	29.16
11/11/11	172622	VILLADA, MARIA	2008982	2.00	14.58	29.16
11/11/11	172623	VILLAPOL, ANNA	2006169	6.00	14.58	87.48
11/11/11	172624	VILLAPOL, ANNA	2006169	24.00	14.58	349.92
11/11/11	172625	VISCONTI, JASON	2009160	2.00	14.58	29.16
11/11/11	172626	VITO, CARMEN	2004369	6.00	14.58	87.48
11/11/11	172627	VITO, CARMEN	2004369	18.00	14.58	262.44
11/11/11	172628	VIVACQUA, EMMA	2005558	21.50	14.58	313.47
11/11/11	172629	VIVACQUA, EMMA	2005558	22.75	14.58	331.70
11/11/11	172630	VOLASTRO, JOHN	1998290	3.00	14.58	43.74
11/11/11	172631	VOLASTRO, JOHN	1998290	3.00	14.58	43.74
11/11/11	172632	WALLE, ILEANA	2004816	4.00	14.58	58.32
11/11/11	172633	WALLE, ILEANA	2004816	16.00	14.58	233.28
11/11/11	172634	WEBB, ANA	2001322	17.25	14.58	251.51
11/11/11	172635	WEBB, ANA	2001322	24.00	14.58	349.92
11/11/11	172636	WERNER, PHYLLIS	2009042	3.00	14.58	43.74
11/11/11	172637	WERNER, PHYLLIS	2009042	12.00	14.58	174.96

11/08/11

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

CUSTOMER: VISITING NURSE SERVICE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/11/11	172638	YAGHDJIAN, SIRARPI	2000476	5.75	14.58	83.84
11/11/11	172639	YAGHDJIAN, SIRARPI	2000476	12.00	14.58	174.96
11/11/11	172640	YELLAPAH, DOLLIN	1742195	3.00	14.58	43.74
11/11/11	172641	YELLAPAH, DOLLIN	1742195	9.00	14.58	131.22
11/11/11	172642	YOUSSEFF, NADIA	2009158	1.00	14.58	14.58
11/11/11	172643	ZAMBRANO, VICTORIA	2008996	16.00	14.58	233.28
TOTAL HOURS AND DOLLARS				12,916.50		188,323.19

11/08/11

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

NY 11104

TEL: 718-784-6160

CUSTOMER: GUILDNET

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/11/11	172644	ACERNO, CLAIRE	2003101	5.00	3.32	66.40
11/11/11	172645	ACERNO, CLAIRE	2003101	18.75	3.32	249.00
11/11/11	172646	ALI, AMRUNISSA	2006118	16.00	3.32	212.48
11/11/11	172647	AYALA, ENRIQUE	2006123	6.00	3.32	79.68
11/11/11	172648	AYALA, ENRIQUE	2006123	8.00	3.32	106.24
11/11/11	172649	BEGUM, JAMILA	2007817	72.00	3.32	956.16
11/11/11	172650	BRADLEY, MARGARET	2003482	5.00	180.00	900.00
11/11/11	172651	BRADLEY, MARGARET	2007383	8.00	3.32	106.24
11/11/11	172652	BUCARO, CONCETTA	2003981	45.00	3.32	597.60
11/11/11	172653	CEPEDA, TOMASA	1997777	24.00	3.32	318.72
11/11/11	172654	CHASIJUAN, MANUEL	2000828	11.00	3.25	143.00
11/11/11	172655	COLAVITTI, JEAN	2003982	16.00	3.32	212.48
11/11/11	172656	COLAVITTI, JEAN	2003982	32.00	3.32	424.96
11/11/11	172657	DIAZ, ALICIA	2006667	36.25	3.32	481.40
11/11/11	172658	DONOSO, MARGARETHA	2004554	23.75	3.32	315.40
11/11/11	172659	EARLINGTON, ALBERTHA	2006124	13.00	3.32	172.64
11/11/11	172660	EARLINGTON, ALBERTHA	2006124	28.00	3.32	371.84
11/11/11	172661	ESCOBAR, DOMINGA	2003052	22.00	3.32	292.16
11/11/11	172662	ESPINOZA, MARIA	1999297	12.00	3.32	159.36
11/11/11	172663	EXPOSITO, ALFONSO	2002368	14.00	3.32	185.92
11/11/11	172664	EXPOSITO, ALFONSO	2002368	18.00	3.32	239.04
11/11/11	172665	FELICIANO, JOAN	2000600	38.00	3.32	504.64
11/11/11	172666	FERNANDEZ, ANA	2007979	23.75	3.32	315.40
11/11/11	172667	GREENSPAN, ALICE	2003103	15.00	3.32	199.20
11/11/11	172668	GREENSPAN, ALICE	2003103	20.00	3.32	265.60
11/11/11	172669	JIMENEZ, EUGENIA	2003254	77.50	3.32	1,029.20
11/11/11	172670	JOHNSON, DOROTHY	2002344	64.00	3.32	849.92
11/11/11	172671	LATVIS, CHARLES	2007237	1.00	180.00	180.00
11/11/11	172672	LATVIS, CHARLES	2007237	2.00	180.00	360.00
11/11/11	172673	MANGRAY, KARMADAI	2002713	40.00	3.32	531.20
11/11/11	172674	MARTINEZ, EMMA	2006830	36.00	3.32	478.08
11/11/11	172675	MARTINEZ, GLORIA	2008605	1.00	3.32	13.28
11/11/11	172676	MICHEL, DOROTHY	1997752	56.00	3.32	743.68
11/11/11	172677	MOSCICKA, JADWIGA	2008149	32.00	3.32	424.96
11/11/11	172678	MUSCAT, CARMEN	2000377	5.00	3.32	66.40
11/11/11	172679	MUSCAT, CARMEN	2000377	20.00	3.32	265.60
11/11/11	172680	NETTLES, DONNA	2006117	4.00	3.32	53.12
11/11/11	172681	NETTLES, DONNA	2006117	4.00	3.32	53.12
11/11/11	172682	NEWBOLD, RAMONA	2002531	25.00	3.32	332.00
11/11/11	172683	NISHIMURA, ALBERT	2007139	66.00	3.32	876.48
11/11/11	172684	NUNEZ, ANGELINA	2004768	4.00	3.32	53.12
11/11/11	172685	NUNEZ, ANGELINA	2004768	20.00	3.32	265.60
11/11/11	172686	ORTIZ, LAURA	2001032	62.75	3.32	833.32
11/11/11	172687	PAPHITIS, RICHARD	1997754	8.00	3.32	106.24
11/11/11	172688	PAPHITIS, RICHARD	1997754	32.00	3.32	424.96

11/08/11

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

NY 11104

TEL: 718-784-6160

CUSTOMER: GUILDNET

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/11/11	172689	PAZIOULIS, GEORGE	2003716	42.00	3.32	557.76
11/11/11	172690	PAZIOULIS, KLEONIKI	2003840	35.00	3.32	464.80
11/11/11	172691	PENA, WALESKA	2000140	56.00	3.32	743.68
11/11/11	172692	PEREZ, MARIA	2002546	24.00	3.32	318.72
11/11/11	172693	PICHARDO, MARIA	1997780	63.00	3.32	836.64
11/11/11	172694	PROANO, ALICIA	2002109	21.00	3.32	278.88
11/11/11	172695	PROANO, BRUNO	2002103	33.00	3.32	438.24
11/11/11	172696	PRYCE, CLYDIA	2006668	16.00	3.32	212.48
11/11/11	172697	RESTULA, VINCENT	2008453	20.00	3.32	265.60
11/11/11	172698	RIVAS, GERTRUDIS	1997785	20.00	3.32	265.60
11/11/11	172699	RODRIGUEZ, HOLGER	2007969	21.00	3.32	278.88
11/11/11	172700	RODRIGUEZ, HOLGER	2007969	28.00	3.32	371.84
11/11/11	172701	ROJAS, ANGEL	2006650	15.00	3.32	199.20
11/11/11	172702	ROJAS, HAYDEE	2006651	20.00	3.32	265.60
11/11/11	172703	RUBIANO, MARIA	2001974	4.00	3.32	53.12
11/11/11	172704	RUBIANO, MARIA	2001974	12.00	3.32	159.36
11/11/11	172705	SALJANIN, DILJA	1997810	61.00	3.32	810.08
11/11/11	172706	SANCHEZ, ELIZABETH	1997789	11.00	3.32	146.08
11/11/11	172707	SANCHEZ, ELIZABETH	1997789	21.00	3.32	278.88
11/11/11	172708	SHELTON, AGUEDA	1997798	35.00	3.32	464.80
11/11/11	172709	SHIRKES, MIRIAM	1997803	70.00	3.32	929.60
11/11/11	172710	SOMRAJ, UMILLA	2008885	15.00	3.32	199.20
11/11/11	172711	TOROSSIAN, PARIS	1997802	16.00	3.32	212.48
11/11/11	172712	VILLACRES, LUZ	2001499	8.00	3.32	106.24
11/11/11	172713	VLAHOS, MARIE	2005886	30.00	3.32	398.40
11/11/11	172714	VLAHOS, MARIE	2005886	40.00	3.32	531.20
11/11/11	172715	WEISZ, KLARA	2004555	8.00	3.32	106.24
11/11/11	172716	WHITLEY, MYRNA	2003177	16.00	3.32	212.48
11/11/11	172717	YI, CARLOS	2000279	24.00	3.32	318.72
11/11/11	172718	YIANTSELIS, VIRGINIA	2005449	3.00	180.00	540.00
11/11/11	172719	YIANTSELIS, VIRGINIA	2005449	4.00	180.00	720.00
11/11/11	172720	ZUMAETA, FANNY	1999328	24.00	3.32	318.72
11/11/11	172721	ZUMAETA, FANNY	1999328	40.00	3.32	531.20

TOTAL HOURS AND DOLLARS

1,946.75

28,350.56

11/08/11

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

NY 11104

TEL: 718-784-6160

CUSTOMER: HEALTH FIRST

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/11/11	172722	AUER, BARBARA	2008247	30.00	4.22	506.40
11/11/11	172723	BEGUM, MANWARA	2008487	24.00	4.22	405.12
11/11/11	172724	BHAIRO, KOWSILILLI	2008433	56.00	4.22	945.28
11/11/11	172725	BOWERS, DIANE	2008378	50.00	4.22	844.00
11/11/11	172726	CARMONA, LUZ	2008256	32.00	4.22	540.16
11/11/11	172727	CARMONA, LUZ	2008256	8.00	4.22	135.04
11/11/11	172728	CARRION, MARIA	2008271	48.00	4.22	810.24
11/11/11	172729	CEBALLOS, ANA	2008251	35.00	4.22	590.80
11/11/11	172730	CHARITAR, RAMKALIE	2008300	25.00	4.22	422.00
11/11/11	172731	DILLON, LAURA	2008741	20.00	4.22	337.60
11/11/11	172732	DORNELLAS, STELLA	2008498	24.00	4.22	405.12
11/11/11	172733	ESPAILLAT, AMPARO	2008571	20.00	4.22	337.60
11/11/11	172734	ESTEVEZ, JOSE	2008257	54.00	4.22	911.52
11/11/11	172735	FERGERSON, TINA	2008437	25.00	4.22	422.00
11/11/11	172736	FERRERA, FRANCISCA	2008380	11.50	4.22	194.12
11/11/11	172737	FONTANES, PEDRO	2008362	28.00	4.22	472.64
11/11/11	172738	FRANCISCO, RICHARD	2008411	56.00	4.22	945.28
11/11/11	172739	KAUR, HARBANS	2008428	49.00	4.22	827.12
11/11/11	172740	LARA, TOMASA	2008813	28.00	4.22	472.64
11/11/11	172741	LAZALA, GLADYS	2008299	84.00	4.22	1,417.92
11/11/11	172742	LOPEZ-RAMIREZ, CARLOTA	2008249	75.25	4.22	1,270.22
11/11/11	172743	MACARENA, SAHARA	2008253	54.00	4.22	911.52
11/11/11	172744	MARTIN, ARIANA	2008297	12.00	4.22	202.56
11/11/11	172745	RIVERA, CHRISTOPHER	2008246	18.00	4.22	303.84
11/11/11	172746	RIVERA, EDDIE	2008248	36.00	4.22	612.54
11/11/11	172747	RODRIGUEZ, MARGARET	2008368	20.00	4.22	337.60
11/11/11	172748	RUIZ JR, SAMUEL	2008258	14.00	4.22	236.32
11/11/11	172749	SALAZAR, LUZ MARIA	2008250	56.00	4.22	945.28
11/11/11	172750	SALHUANA, YOLANDA	2008290	12.00	4.22	202.56
11/11/11	172751	SPIVEY, PATRICIA	2008254	6.00	4.22	101.28
11/11/11	172752	SPIVEY, PATRICIA	2008254	7.75	4.22	130.82
11/11/11	172753	ST ROMAINE, CLAUDE	2008405	28.00	4.22	472.64
11/11/11	172754	SURIEL, GERTRUDIS	2008558	32.00	4.22	540.16
11/11/11	172755	TEJADA, PAULA	2008292	38.50	4.22	649.88
11/11/11	172756	WILLIAMS, RODNEY	2008998	12.00	4.22	202.56

TOTAL HOURS AND DOLLARS

1,129.00

19,062.38

11/08/11

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

NY 11104

TEL: 718-784-6160

CUSTOMER: NEIGHBORHOOD HEALTH PROVIDERS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/11/11	172757	AHMED, UMARA	2008371	55.00	4.22	928.40
11/11/11	172758	AKHTAR, SELINA	2008373	56.00	4.22	945.28
11/11/11	172759	ARDITTO, PATRICIA	2008305	20.00	4.22	337.60
11/11/11	172760	BRATHWAITE, DONNETTE	2008304	28.00	4.22	472.64
11/11/11	172761	CAMPUSANO, MIRDA	2008435	1.00	202.44	202.44
11/11/11	172762	CAMPUSANO, MIRDA	2008435	5.00	202.44	1,012.20
11/11/11	172763	CHUKWUJIORAH, TARELL	2008403	50.00	4.22	844.00
11/11/11	172764	DARWISH, NADIA	2008505	8.00	4.22	135.04
11/11/11	172765	DIAZ, CARMEN	2008802	20.00	4.22	337.60
11/11/11	172766	FERNANDEZ, MARIA	2008261	12.00	4.22	202.56
11/11/11	172767	FLORES, MARITZA	2008427	70.00	4.22	1,181.60
11/11/11	172768	JONES, CYNTHIA	2008366	45.00	4.22	759.60
11/11/11	172769	KROLL, KATHEREINE	2008742	35.00	4.22	590.80
11/11/11	172770	MORALES, EDWIN	2008263	42.00	4.22	708.96
11/11/11	172771	MOSKOWITZ, RONA	2008422	30.00	4.22	506.40
11/11/11	172772	OCASIO, VIRGINIA	2008421	22.00	4.22	371.36
11/11/11	172773	RODRIGUEZ, JESSE	2008398	30.00	4.22	506.40
11/11/11	172774	RODRIGUEZ, MARIA	2008531	12.00	4.22	202.56
11/11/11	172775	SALVATO, MARY	2008420	49.00	4.22	827.12
11/11/11	172776	SANCHEZ, CHRISTINA	2008423	9.00	4.22	151.92
11/11/11	172777	SCOTT, MICHAEL	2008424	40.00	4.22	675.20
11/11/11	172778	SHEPPARD, ERMA	2008265	53.00	4.22	894.64
11/11/11	172779	SUERO, MICHAEL	2008434	84.00	4.22	1,417.92
11/11/11	172780	WELLS, WYNORIA	2008425	16.00	4.22	270.08
11/11/11	172781	WILSON, SHERYL	2008303	24.00	4.22	405.12
TOTAL HOURS AND DOLLARS				816.00		14,887.44

11/08/11

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

CUSTOMER: NYS CATHOLIC/FIDELIS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/11/11	172782	BATISTA, JOSE	2008386	27.00	4.22	455.76
11/11/11	172783	BATISTA, JOSE	2008386	36.00	4.22	607.68
11/11/11	172784	BERGES, MARITZA	2008399	75.00	4.22	1,266.00
11/11/11	172785	BOCHENEK, JOLANTA	2008311	42.00	4.22	708.96
11/11/11	172786	GIL, ALICIA M	2008306	40.00	4.22	675.20
11/11/11	172787	LITMAN, GAIL	2008376	24.75	4.22	417.78
11/11/11	172788	MARTINEZ, LUISA	2008388	6.00	4.22	101.28
11/11/11	172789	MULLOKONDOVA, SARA Y	2008429	15.00	4.22	253.20
11/11/11	172790	OLIVAPUIG, CARMEN	2008307	4.00	4.22	67.52
11/11/11	172791	PANOS, DESPINA D	2008268	63.00	4.22	1,063.44
11/11/11	172792	PEREZ, MARIA E	2008310	20.00	4.22	337.60
11/11/11	172793	ROMERO AYALA, ALBERTO R	2008426	40.00	4.22	675.20
11/11/11	172794	SAMOJEDNY, MICHAEL	2008400	54.00	4.22	911.52
11/11/11	172795	SZE, BECKY	2008267	13.00	4.22	219.44
11/11/11	172796	SZE, BECKY	2008267	20.00	4.22	337.60
TOTAL HOURS AND DOLLARS				479.75		8,098.18

11/08/11

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

CUSTOMER: UNITED HEALTH CARE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/11/11	172797	CALDERON, MIGDALIA	2008245	49.00	4.29	840.84
11/11/11	172798	KHODZAUDIEV, NINA	2008404	25.00	4.29	429.00
11/11/11	172799	LYMBERIS, HELEN	2008244	60.00	4.29	1,029.60
11/11/11	172800	MILLAN, ARMIDA	2008287	38.00	4.29	652.08
11/11/11	172801	MUSHAYEV, BORIS	2008389	56.00	4.29	960.96
11/11/11	172802	SAFOS, PATRA	2008401	54.00	4.29	926.64
11/11/11	172803	YUSUPOV, PULAT	2008432	28.00	4.29	480.48
11/11/11	172804	ZANE, GEORGE	2008243	15.00	4.29	257.40
TOTAL HOURS AND DOLLARS				325.00		5,577.00

11/08/11

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

CUSTOMER: EMBLEM HEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/11/11	172805	COPE, WILLIE	2008793	96.00	3.50	1,344.00
11/11/11	172806	COPELAND, ELISE	2008113	30.00	14.25	427.50
11/11/11	172807	DE LA O, MARIA	2008309	14.00	3.50	196.00
11/11/11	172808	REYNOLDS, HARRIET	2008193	12.00	3.50	168.00
TOTAL HOURS AND DOLLARS				152.00		2,135.50

11/08/11

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

CUSTOMER: HEALTH INSURANCE PLAN OF NY

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/11/11	172809	ARAMBURU, MAXIMO	2008224	47.50	4.22	801.80
11/11/11	172810	BORLAZA, FRANCISCA	2008607	7.00	202.56	1,417.92
11/11/11	172811	DE JESUS, TIBURCIO	2008273	64.00	4.22	1,080.32
11/11/11	172812	GREGG, DAVID	2008413	23.75	4.22	400.90
11/11/11	172813	LOYOLA, MARIA	2008276	30.00	4.22	506.40
11/11/11	172814	ORR, LOUISE	2008227	29.50	4.22	497.96
11/11/11	172815	SHAH, HANSIKABEN	2008223	4.00	4.22	67.52
11/11/11	172816	TOWLES, ADA	2008228	20.00	4.22	337.60
11/11/11	172817	WILLIAMS, DIANE	2008274	20.00	4.22	337.60
11/11/11	172818	ZAMBRANO, ZOILA	2008396	8.00	4.22	135.04
TOTAL HOURS AND DOLLARS				253.75		5,583.06

11/08/11

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

CUSTOMER: HEALTH PLUS PHSP, INC

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/11/11	172819	HARDING, EDNA	2008365	36.00	4.25	612.00
11/11/11	172820	VAZQUEZ, ARCADIO	2008369	12.00	4.25	204.00
11/11/11	172821	VEGA, GLORIA	2008412	35.00	4.25	595.00
11/11/11	172822	WALTERS, BYRON	2008407	45.00	4.25	765.00
11/11/11	172823	YOUNG, KALEILE	2008406	32.00	4.25	544.00
TOTAL HOURS AND DOLLARS				160.00		2,720.00

11/08/11

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

CUSTOMER: AFFINITY HEALTH PLUS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/11/11	172824	HERNANDEZ, ANTONIO	2008230	40.00	6.00	960.00
11/11/11	172825	PURNELL, ROSE M	2008377	4.00	6.00	96.00
11/11/11	172826	VAMVAKAS, SOPHIE	2008510	40.00	6.00	960.00
TOTAL HOURS AND DOLLARS				84.00		2,016.00

11/08/11

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

NY 11104

TEL: 718-784-6160

CUSTOMER: METROPLUS HEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/11/11	172827	ABBAS, SENOWARA	2008545	84.00	17.15	1,440.60
11/11/11	172828	ANDERSON, BETH	2008284	36.00	17.15	617.40
11/11/11	172829	ARIAS, NORA	2008233	68.00	17.15	1,166.20
11/11/11	172830	BEDOYA, MONICA	2008415	35.00	17.15	600.25
11/11/11	172831	BESANT, NAOMI	2008238	25.00	17.15	428.75
11/11/11	172832	BRACERO, HELEN	2008511	84.00	17.15	1,440.60
11/11/11	172833	BRIGGS, LOUIS	2008384	77.00	17.15	1,320.55
11/11/11	172834	CHAPMAN, ESTRELLA	2008600	15.00	17.15	257.25
11/11/11	172835	CORDERO, ROSENDO	2008743	70.00	17.15	1,200.50
11/11/11	172836	DAVIS, ANGIE	2008283	84.00	17.15	1,440.60
11/11/11	172837	DEWANJEE, MIRA	2008240	28.00	17.15	480.20
11/11/11	172838	DURAHAM, CYNTHIA	2008237	12.00	17.15	205.80
11/11/11	172839	GALAS, TERESA	2008417	37.00	17.15	634.55
11/11/11	172840	GONZALEZ, CARLOS	2008512	20.00	17.15	343.00
11/11/11	172841	MANIACI, VINCENT	2008370	84.00	17.15	1,440.60
11/11/11	172842	MATUTE-CALLE, ROSA	2008232	84.00	17.15	1,440.60
11/11/11	172843	MURDOCK, GERTRUDE	2008385	40.00	17.15	686.00
11/11/11	172844	PERSAD, USHA	2008236	60.00	17.15	1,029.00
11/11/11	172845	PUCHUELA, MARIA	2008281	56.00	17.15	960.40
11/11/11	172846	RAMPERSAID, ALISSA	2008235	36.00	17.15	617.40
11/11/11	172847	RYALS, CHARLES	2008418	21.00	17.15	360.15
11/11/11	172848	VALLE, BLASINA	2008279	30.00	17.15	514.50
TOTAL HOURS AND DOLLARS				1,086.00		18,624.90

11/08/11

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

CUSTOMER: AMERIGROUP

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/11/11	172849	GIAMBRONE, JOSEPH	2008408	17.75	16.87	299.44
11/11/11	172850	GIAMBRONE, JOSEPH	2008408	3.00	16.87	50.61
11/11/11	172851	GUERRA, LORRAINE	2008266	20.00	16.87	337.40
11/11/11	172852	GUERRA, LORRAINE	2008266	20.00	16.87	337.40
11/11/11	172853	PRUITT, JOHNNY	2008409	9.00	16.87	151.83
TOTAL HOURS AND DOLLARS				69.75		1,176.68

11/08/11

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

CUSTOMER: WELCARE OF NEW YORK, INC.

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/11/11	172854	MARTINEZ, MARIA	2008495	41.75	4.30	718.10
11/11/11	172855	RAMIREZ, ALIDA A	2008286	84.00	4.30	1,444.80
11/11/11	172856	RANJITSINGH, ESTHER	2008285	56.00	4.30	963.20
TOTAL HOURS AND DOLLARS				181.75		3,126.10

11/08/11

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

CUSTOMER: NY-PRESBYTERIAN SYSTEM SELECT

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/11/11	172857	KARASSAVIDIS, ARISTOTELE	2008374	49.00	4.29	840.84
		TOTAL HOURS AND DOLLARS		49.00		840.84

11/08/11

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

NY 11104

TEL: 718-784-6160

CUSTOMER: HEALTH CARE PATTNERS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/11/11	172858	MISIR, SAVITRI	2008226	49.50	4.22	835.56
		TOTAL HOURS AND DOLLARS		49.50		835.56

11/08/11

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

CUSTOMER: SUNNYSIDE COMMUNITY SERVICES

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/11/11	172859	BECKFORD, DORIS	2009006	6.00	14.50	87.00
11/11/11	172860	BECKFORD, DORIS	2009006	6.00	14.50	87.00
11/11/11	172861	CORTES DE GALINDO, NELIDA	2008872	12.00	14.50	174.00
11/11/11	172862	GENOA, ANTONIO	2008618	8.00	14.50	116.00
11/11/11	172863	NAANURI, ZUNDA	2009190	5.00	13.50	67.50
11/11/11	172864	NEREY, DULCE	2009162	4.00	14.50	58.00
11/11/11	172865	ORTIZ, AURA	2008923	4.00	14.50	58.00
11/11/11	172866	ORTIZ, AURA	2008923	4.00	14.50	58.00
11/11/11	172867	ORTIZ, AURA	2008923	4.00	14.50	58.00
11/11/11	172868	REID, DAPHNIE	2008329	4.00	14.50	58.00
11/11/11	172869	REID, DAPHNIE	2008329	4.00	14.50	58.00
11/11/11	172870	ROCSIN, FLORICA	2009089	4.00	14.50	58.00
11/11/11	172871	ROCSIN, FLORICA	2009089	12.00	14.50	174.00
TOTAL HOURS AND DOLLARS				77.00		1,111.50

11/08/11

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

NY 11104

TEL: 718-784-6160

CUSTOMER: DUISIN, CHRISTINE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/11/11	172872	DUISIN, XENIA	2001049	4.00	15.50	62.00
11/11/11	172873	DUISIN, XENIA	2001049	16.00	15.50	248.00
TOTAL HOURS AND DOLLARS				20.00		310.00

11/08/11

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

NY 11104

TEL: 718-784-6160

CUSTOMER: ELIZABETH SETON PEDIATRIC CTR

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/11/11	172874	DIOP, SERIGNE	2001600	5.00	13.79	68.95
11/11/11	172875	DIOP, SERIGNE	2001600	15.00	13.79	206.85
TOTAL HOURS AND DOLLARS				20.00		275.80

11/08/11

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

NY 11104

TEL: 718-784-6160

CUSTOMER: AMY L. WELTMAN

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/11/11	172876	LUSKIND, FRANCES	2002664	3.00	204.00	594.00
11/11/11	172877	LUSKIND, FRANCES	2002664	4.00	186.00	744.00
TOTAL HOURS AND DOLLARS				7.00		1,338.00

11/08/11

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

NY 11104

TEL: 718-784-6160

CUSTOMER: MCDERMOTT, LOUISE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/11/11	172878	MCDERMOTT, LOUISE	2002851	8.00	15.50	124.00
		TOTAL HOURS AND DOLLARS		8.00		124.00

11/08/11

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

CUSTOMER: CHILDREN'S AID SOCIETY

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/11/11	172879	DUNNE, MYEISHA	2006795	14.50	15.50	224.76
11/11/11	172880	GIL, GENEVIEVE	2008645	2.00	15.50	31.00
11/11/11	172881	GIL, GENEVIEVE	2008645	6.00	15.50	93.00
11/11/11	172882	GIL, MARANGELI	2008647	2.00	15.50	31.00
11/11/11	172883	GIL, MARANGELI	2008647	6.00	15.50	93.00
11/11/11	172884	REDDICK, LORENZO	2007199	11.00	15.50	170.50
11/11/11	172885	REDDICK, LORENZO	2007199	12.00	15.50	186.00
11/11/11	172886	REDDICK, TRINITY	2007201	3.00	15.50	46.50
11/11/11	172887	REDDICK, TRINITY	2007201	7.00	15.50	108.50
11/11/11	172888	REDDICK, TRINITY	2007201	8.75	15.50	135.63
11/11/11	172889	SALAS, HELENA	2004224	4.00	15.50	62.00
11/11/11	172890	SALAS, HELENA	2004224	12.00	15.50	186.00
11/11/11	172891	SALAS, HELENA	2004224	16.00	15.50	248.00
TOTAL HOURS AND DOLLARS				104.25		1,615.89

11/08/11

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

NY 11104

TEL: 718-784-6160

CUSTOMER: GIRLING HEALTH CARE OF NY

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/11/11	172892	ALEKSANDROVA, SVETLANA	2005174	6.00	13.00	78.00
11/11/11	172893	AMABILE, ANTOINETTE	2004522	12.00	13.00	156.00
11/11/11	172894	AMABILE, ANTOINETTE	2004522	12.00	13.00	156.00
11/11/11	172895	AMABILE, ANTOINETTE	2004522	72.00	13.00	936.00
11/11/11	172896	AMABILE, ANTOINETTE	2004522	94.00	13.00	1,222.00
11/11/11	172897	BHATT, JYOTI	2004745	16.75	13.00	217.75
11/11/11	172898	BHATT, JYOTI	2004745	23.75	13.00	308.75
11/11/11	172899	CARRILLO, MARIA	2007085	6.00	13.00	78.00
11/11/11	172900	CARRILLO, MARIA	2007085	23.50	13.00	305.50
11/11/11	172901	COR KODEL, ANNA	2007242	3.00	13.00	39.00
11/11/11	172902	COR KODEL, ANNA	2007242	2.00	13.00	26.00
11/11/11	172903	DIRADOURIAN, NICOLETTA	2004827	58.00	13.00	754.00
11/11/11	172904	DIRADOURIAN, NICOLETTA	2004827	96.00	13.00	1,248.00
11/11/11	172905	GOVERDOVSKIY, NIKOLAY	2006525	2.00	13.00	26.00
11/11/11	172906	GOVERDOVSKIY, NIKOLAY	2006525	2.00	13.00	26.00
11/11/11	172907	JOHNSON, ROBERT	2004523	8.00	13.00	104.00
11/11/11	172908	JOHNSON, ROBERT	2004523	14.00	13.00	182.00
11/11/11	172909	KILIMLIAN, PEPRONEA	2006811	5.00	13.00	65.00
11/11/11	172910	KILIMLIAN, PEPRONEA	2006811	20.00	13.00	260.00
11/11/11	172911	SAK, FIRDWS	2008766	4.00	13.00	52.00
11/11/11	172912	SAK, FIRDWS	2008766	4.00	13.00	52.00
11/11/11	172913	THOMPSON, ORALIA	2004690	35.75	13.00	464.75
11/11/11	172914	THOMPSON, ORALIA	2004690	48.00	13.00	624.00
TOTAL HOURS AND DOLLARS				567.75		7,380.75

11/08/11

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

NY 11104

TEL: 718-784-6160

CUSTOMER: JIBAJA, ROSEMARY

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/11/11	172915	JIBAJA, ROSEMARY	2003531	71.75	17.00	1,183.75
11/11/11	172916	JIBAJA, ROSEMARY	2003531	96.00	15.50	1,488.00
TOTAL HOURS AND DOLLARS				167.75		2,671.75

11/08/11

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

NY 11104

TEL: 718-784-6160

CUSTOMER: MILDRED PANSE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/11/11	172917	PANSE, MILDRED	2005374	4.00	15.50	62.00
11/11/11	172918	PANSE, MILDRED	2005374	12.00	15.50	186.00
TOTAL HOURS AND DOLLARS				16.00		248.00

11/08/11

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

NY 11104

TEL: 718-784-6160

CUSTOMER: ETTORE COPPOLA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/11/11	172919	COPPOLA, ETTORE	2008789	12.00	15.50	186.00
		TOTAL HOURS AND DOLLARS		12.00		186.00

11/08/11

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

CUSTOMER: LARRY EISENBERG

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/11/11	172920	BERGER, TESS	2008891	29.50	17.00	483.50
11/11/11	172921	BERGER, TESS	2008891	48.00	15.50	744.00
TOTAL HOURS AND DOLLARS				77.50		1,227.50

11/08/11

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

NY 11104

TEL: 718-784-6160

CUSTOMER: KEITH SALMON

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/11/11	172922	LAWRANCE, LILLA	2002215	8.00	17.00	136.00
11/11/11	172923	LAWRANCE, LILLA	2002215	8.00	15.50	124.00
TOTAL HOURS AND DOLLARS				16.00		260.00

11/08/11

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

NY 11104

TEL: 718-784-6160

CUSTOMER: NIGRO, CATHERINE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/11/11	172924	NIGRO, CATHERINE	2000867	4.00	15.50	62.00
11/11/11	172925	NIGRO, CATHERINE	2000867	16.00	15.50	248.00
TOTAL HOURS AND DOLLARS				20.00		310.00

11/08/11

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

NY 11104

TEL: 718-784-6160

CUSTOMER: VICTOR NICASSIO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/11/11	172926	NICASSIO, VICTOR	2003743	3.00	15.50	46.50
11/11/11	172927	NICASSIO, VICTOR	2003743	3.00	15.50	46.50
TOTAL HOURS AND DOLLARS				6.00		93.00

11/08/11

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

CUSTOMER: CAMILLERI, JOSEPH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/11/11	172928	CAMILLERI, JOSEPH	1997786	5.00	13.50	67.50
11/11/11	172929	CAMILLERI, JOSEPH	1997786	19.75	13.50	266.63
TOTAL HOURS AND DOLLARS				24.75		334.13

11/08/11

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

NY 11104

TEL: 718-784-6160

CUSTOMER: SIANO, ANDREW

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/11/11	172930	SIANO, ANDREW	1997749	4.00	13.50	54.00
11/11/11	172931	SIANO, ANDREW	1997749	4.00	13.50	54.00
TOTAL HOURS AND DOLLARS				8.00		108.00

11/08/11

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

NY 11104

TEL: 718-784-6160

CUSTOMER: STEPHEN EDEL

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/11/11	172932	EDEL, CANDACE	2006337	29.00	17.00	473.50
11/11/11	172933	EDEL, CANDACE	2006337	49.50	15.50	767.25
TOTAL HOURS AND DOLLARS				78.50		1,240.75

11/08/11

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

NY 11104

TEL: 718-784-6160

CUSTOMER: DOROTHY GILBERT

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/11/11	172934	GILBERT, DOROTHY	2002775	8.25	17.00	131.25
11/11/11	172935	GILBERT, DOROTHY	2002775	24.00	15.50	372.00
TOTAL HOURS AND DOLLARS				32.25		503.25

11/08/11

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

NY 11104

TEL: 718-784-6160

CUSTOMER: MICHAEL CAMPS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/11/11	172936	CAMPS, ELIZABETH	2006104	7.00	15.50	108.50
		TOTAL HOURS AND DOLLARS		7.00		108.50

11/08/11

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

NY 11104

TEL: 718-784-6160

CUSTOMER: MAUREEN MAIORANA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/11/11	172937	MAIORANA, MAUREEN	2007630	2.00	16.25	32.50
11/11/11	172938	MAIORANA, MAUREEN	2007630	6.00	16.25	97.50
TOTAL HOURS AND DOLLARS				8.00		130.00

11/08/11

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

CUSTOMER: MICHAEL MAIRANO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/11/11	172939	MAIORANA, MICHEAL	2007631	3.00	16.25	48.75
11/11/11	172940	MAIORANA, MICHEAL	2007631	9.00	16.25	146.25
TOTAL HOURS AND DOLLARS				12.00		195.00

11/08/11

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

NY 11104

TEL: 718-784-6160

CUSTOMER: ABBAMONTE, RUTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/11/11	172941	ABBAMONTE, RUTH	2001506	4.00	17.00	68.00
11/11/11	172942	ABBAMONTE, RUTH	2001506	2.00	15.50	31.00
TOTAL HOURS AND DOLLARS				6.00		99.00

11/08/11

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

NY 11104

TEL: 718-784-6160

CUSTOMER: PATRICIA PHILION

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/11/11	172943	GAFFNEY, FREDERICK	2008764	4.00	17.00	68.00
11/11/11	172944	GAFFNEY, FREDERICK	2008764	4.00	15.50	62.00
TOTAL HOURS AND DOLLARS				8.00		130.00

11/08/11

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

NY 11104

TEL: 718-784-6160

CUSTOMER: MR. FERNANDO RIVERA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/11/11	172945	RIVERA, ALCIRA	2008168	3.00	15.50	46.50
11/11/11	172946	RIVERA, ALCIRA	2008168	6.00	15.50	93.00
TOTAL HOURS AND DOLLARS				9.00		139.50

11/08/11

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

NY 11104

TEL: 718-784-6160

CUSTOMER: MARASA, ANTONIO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/11/11	172947	MARASA, ANTONIO	1997760	3.00	13.50	40.50
11/11/11	172948	MARASA, ANTONIO	1997760	6.00	13.50	81.00
TOTAL HOURS AND DOLLARS				9.00		121.50