

07/27/11

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
07/29/11	161296	ALVAREZ, ANGELA	2006897	16.00	13.10	209.60
07/29/11	161297	AMERLING, CELICIA	2007610	19.75	13.10	258.73
07/29/11	161298	BOBO, DELIA	2006832	20.00	13.10	262.00
07/29/11	161299	BROOKS, NATALIE	2004602	24.00	13.10	314.40
07/29/11	161300	DABU, JUANITA	2007699	4.00	13.10	52.40
07/29/11	161301	DABU, JUANITA	2007700	4.00	13.10	52.40
07/29/11	161302	FENTON, JESSIE	2006831	4.00	13.10	52.40
07/29/11	161303	GUTIERREZ, LUCILA	2003429	50.00	13.10	655.00
07/29/11	161304	HARIDIN, KHAMATTIE	2007478	33.00	13.10	432.30
07/29/11	161305	HARIDIN, RAMDIAL	2007477	41.75	13.10	546.93
07/29/11	161306	HERNANDEZ, FRANCISCA	2003480	16.00	13.10	209.60
07/29/11	161307	LEPORE, CLAIRE	2005992	5.25	13.10	68.78
07/29/11	161308	MOROCHO, MANUEL	2006762	86.00	13.10	1,126.60
07/29/11	161309	PERALTA, RAMONA	2004652	76.00	13.10	995.60
07/29/11	161310	RIDDICK, ELLEN	2007783	15.25	13.10	199.78
07/29/11	161311	RODRIGUEZ, MARIA	2007980	20.00	13.10	262.00
07/29/11	161312	SIERRA, MIRIAM	2007165	10.00	13.10	131.00
07/29/11	161313	SIMON, LUPE	2005079	8.00	13.10	104.80
07/29/11	161314	VASQUEZ, CORNELIA	2008182	4.00	13.10	52.40
07/29/11	161315	VIDOT-LINARES, GERTRUDIS	2005224	40.00	13.10	524.00
07/29/11	161316	WOO, LUZ	2003639	12.00	13.10	157.20
07/29/11	161317	WOO, LUZ	2004798	4.00	13.10	52.40
TOTAL HOURS AND DOLLARS				513.00		6,720.32

07/27/11

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
07/29/11	161318	ABINANTI, IRENE	2004259	8.00	14.58	116.64
07/29/11	161319	ABINANTI, IRENE	2004259	56.00	14.58	816.48
07/29/11	161320	ACEVEDO, LUIS	2002395	28.75	14.58	419.18
07/29/11	161321	ACUNA, JOSE	1999146	35.00	14.58	510.30
07/29/11	161322	ADAMES, OLGA	100390	25.00	14.58	364.50
07/29/11	161323	ADAMES, RICARDO	2004835	35.00	14.58	510.30
07/29/11	161324	ADAMS, MYRIAM	2005620	70.00	14.58	1,020.60
07/29/11	161325	ADUN, JEANETTE	1006636	16.00	14.58	233.28
07/29/11	161326	AFZAL, AMIR	1743291	12.00	14.58	174.96
07/29/11	161327	AGUILAR, ZORAIDA	1013551	39.00	14.58	568.62
07/29/11	161328	AGUILAR-PROCE, LIDIA	2005493	29.00	14.58	422.82
07/29/11	161329	ALAFOGIANNIS, JOHN	2008083	9.00	14.58	131.22
07/29/11	161330	ALFEREZ, GLORIA	2003642	23.75	14.58	346.28
07/29/11	161331	ALVAREZ, NAZARENA	102024	49.25	14.58	718.07
07/29/11	161332	ANDRADE, LOLA	100597	56.00	14.58	816.48
07/29/11	161333	ANDREWS, JOHNNIE	840852	55.00	14.58	801.90
07/29/11	161334	ANGARITA, OLGA	2007389	8.25	14.58	120.29
07/29/11	161335	ANGULO, ELCY	101574	19.25	14.58	280.67
07/29/11	161336	ANUT, ALICE	841698	61.00	14.58	889.38
07/29/11	161337	AOUN, ODETTE	1011915	12.00	14.58	174.96
07/29/11	161338	ARIAS VASCO, ALONSO	2007904	40.00	14.58	583.20
07/29/11	161339	ARIAS, MAGDALENA	1831074	45.75	14.58	667.04
07/29/11	161340	ASADOURIAN, CORELIU	2003862	18.00	14.58	262.44
07/29/11	161341	ASHLEY, CLYDE	2001833	5.00	14.58	72.90
07/29/11	161342	ASHLEY, CLYDE	2001833	33.00	14.58	481.14
07/29/11	161343	AZAD, ABUL	2001071	11.25	14.58	164.03
07/29/11	161344	BAEZ, JUAN	2004049	34.00	14.58	495.72
07/29/11	161345	BALLAS, VIOLA	100516	30.00	14.58	437.40
07/29/11	161346	BARBARITO, FRANCES	898407	46.50	14.58	677.98
07/29/11	161347	BARDEANU, VICTORIA	1523399	45.00	14.58	656.10
07/29/11	161348	BATTLE, JEANETTE M	2000470	49.00	14.58	714.42
07/29/11	161349	BECERRA, FELIPE	2007632	20.00	14.58	291.60
07/29/11	161350	BEGUM, HAMIDA	2006313	24.00	14.58	349.92
07/29/11	161351	BELLOROFONTE, MARIA	896617	36.00	14.58	524.88
07/29/11	161352	BELLOROFONTE, MARIA	896617	139.00	14.58	2,026.62
07/29/11	161353	BETHUNE, HARRYDWARD	2001255	24.75	14.58	360.86
07/29/11	161354	BHAWNANI, BISHU	906462	30.00	14.58	437.40
07/29/11	161355	BHULLA, JIWAN	2000289	30.00	14.58	437.40
07/29/11	161356	BIANCO HOPKINS, LORRAINE	1999225	20.00	14.58	291.60
07/29/11	161357	BLANCAFLOR, PURIFICACI	101503	40.00	14.58	583.20
07/29/11	161358	BLUNNIE, ELIZABETH	2001358	20.00	14.58	291.60
07/29/11	161359	BONILLA, ESPERANZA	1998737	49.00	14.58	714.42
07/29/11	161360	BONSIGNORE, GAETANO	2005549	25.00	14.58	364.50
07/29/11	161361	BORYSEWICZ, MARY	2004257	12.00	14.58	174.96
07/29/11	161362	BOYADJIAN, ZAROU	101505	29.00	14.58	422.82

07/27/11

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
07/29/11	161363	BOYLAN, FRANK	2004743	56.00	14.58	816.48
07/29/11	161364	BURGOS, RAFAELA	2007946	3.00	14.58	43.74
07/29/11	161365	BURGOS, RAFAELA	2007946	9.00	14.58	131.22
07/29/11	161366	BURNS, MARGARET	2002060	42.00	14.58	612.36
07/29/11	161367	BUSCARELLO, JOHN	2000179	35.00	14.58	510.30
07/29/11	161368	BUSCARELLO, TERESA	2004603	28.00	14.58	408.24
07/29/11	161369	CABA, PURA	2006823	20.00	14.58	291.60
07/29/11	161370	CALABRO, JOSEPHINA	2005244	35.00	14.58	510.30
07/29/11	161371	CALDERON, FRANCISCA	2006328	34.75	14.58	506.66
07/29/11	161372	CALKOSZ, JOSEFINE	2006435	63.00	14.58	918.54
07/29/11	161373	CAMBARA, JOSEFA	2000035	55.75	14.58	812.84
07/29/11	161374	CANO, ADELINA	2008216	5.00	14.58	72.90
07/29/11	161375	CAPELL, RENEE	2008176	7.00	14.58	102.06
07/29/11	161376	CAPORASO, VINCENZA	1029650	84.00	14.58	1,224.72
07/29/11	161377	CARBAJAL, MERCEDES	2005232	35.00	14.58	510.30
07/29/11	161378	CARDOSO, ORLANDO	2007055	55.25	14.58	805.56
07/29/11	161379	CARELA-REYES, MARIA	2007737	24.25	14.58	353.57
07/29/11	161380	CARRALERO, ROSA	2007575	42.00	14.58	612.36
07/29/11	161381	CARTAFALSA, NELLIE	2007567	20.00	14.58	291.60
07/29/11	161382	CARTAGENA, FRANCISCA	1997853	42.00	14.58	612.36
07/29/11	161383	CASSARA, RAE	2008144	9.75	14.58	142.16
07/29/11	161384	CASTANO, MARIA	2003224	16.00	14.58	233.28
07/29/11	161385	CEBALLOS, CLEMENCIA	2006860	19.75	14.58	287.96
07/29/11	161386	CELIO, MARION	2008118	8.00	14.58	116.64
07/29/11	161387	CERNILLI, MARIA	1836870	24.00	14.58	349.92
07/29/11	161388	CHAPARRO, AURORA	100627	168.00	14.58	2,449.45
07/29/11	161389	CHAPPLE, VICKIE	100639	20.50	14.58	298.89
07/29/11	161390	CHARLES PIERRE, MARIE	102003	30.00	14.58	437.40
07/29/11	161391	CHARLES, JOSE	101535	20.00	14.58	291.60
07/29/11	161392	CHAUCA, PEDRO	2002152	55.00	14.58	801.90
07/29/11	161393	CHILLIOUS, THEODORA	100596	5.00	14.58	72.90
07/29/11	161394	CHILLIOUS, THEODORA	100596	20.00	14.58	291.60
07/29/11	161395	CHIPA, PANAGIOTOU	2007250	15.00	14.58	218.70
07/29/11	161396	CHO, MOGEE	2006126	30.00	14.58	437.40
07/29/11	161397	CHOUDHURY, SHAMSON	1999376	35.00	14.58	510.30
07/29/11	161398	CHRISTOPHER, GENEVIEVE	2002682	11.75	14.58	171.32
07/29/11	161399	CHRITIS, STAMATIA	2007948	8.00	14.58	116.64
07/29/11	161400	CHU, MOLLY	873317	40.00	14.58	583.20
07/29/11	161401	CHUCK, ENA	1032314	19.50	14.58	284.31
07/29/11	161402	CIPRIAN, FREDEVINDA	1034875	56.00	14.58	816.48
07/29/11	161403	COLLER, FELISA	1018304	15.00	14.58	218.70
07/29/11	161404	COLLER, JOSE	2000342	15.00	14.58	218.70
07/29/11	161405	COLON, ANTONIA	1028091	36.00	14.58	524.88
07/29/11	161406	COLON, ISABEL	2006864	24.00	14.58	349.92
07/29/11	161407	CORDERO, NELLY	1607547	168.00	14.58	2,449.44

07/27/11

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
07/29/11	161408	CORREA, MARGARITA	1023652	30.00	14.58	437.40
07/29/11	161409	COSTA, ANTOINETTE	2004577	16.00	14.58	233.28
07/29/11	161410	COSTA, ARSENE	100969	16.00	14.58	233.28
07/29/11	161411	COVALIU, SIMION	2002220	13.75	14.58	200.48
07/29/11	161412	COX, PETRA	2005649	19.00	14.58	277.02
07/29/11	161413	CRUZ, HECTOR	2000780	34.00	14.58	495.72
07/29/11	161414	CRUZ, JUANA	2004573	20.00	14.58	291.60
07/29/11	161415	CURLEY, INGEBORG	1920595	29.50	14.58	430.11
07/29/11	161416	DAMICO, ANGELA	1009442	20.00	14.58	291.60
07/29/11	161417	DANGINIS, ELENI	2008138	20.00	14.58	291.60
07/29/11	161418	DANNY, RAMDULARI	1023602	56.00	14.58	816.48
07/29/11	161419	DAVIS, LOUELLEN	1998164	36.00	14.58	524.88
07/29/11	161420	DEL CARPIO, FELICITA	2000429	37.00	14.58	539.46
07/29/11	161421	DELACRUZ, MANUEL	2006741	49.00	14.58	714.42
07/29/11	161422	DELACRUZ, SEFERINO	2004232	38.00	14.58	554.04
07/29/11	161423	DELAROSA, CORALIA	2005867	35.00	14.58	510.30
07/29/11	161424	DELOSSANTOS, MARIA	2006706	23.00	14.58	335.34
07/29/11	161425	DELPOZO, MIGUEL	2007374	3.00	14.58	43.74
07/29/11	161426	DELPOZO, MIGUEL	2007374	18.00	14.58	262.44
07/29/11	161427	DELUCA, ANTIONETTE	2007353	28.00	14.58	408.24
07/29/11	161428	DELVALLE, JESUS	2000478	35.00	14.58	510.30
07/29/11	161429	DEVITT, CLARE	101324	7.75	14.58	113.00
07/29/11	161430	DEYCHOUDHURY, KALYANI	2001418	42.00	14.58	612.36
07/29/11	161431	DEZUMARAN, REBECA	1920886	45.00	14.58	656.10
07/29/11	161432	DIAZ, HILDA	1884912	25.00	14.58	364.50
07/29/11	161433	DIAZ, MARIA	1015697	28.00	14.58	408.24
07/29/11	161434	DIAZ, OLGA	1026470	37.00	14.58	539.46
07/29/11	161435	DIAZ, ROSA	2006122	36.00	14.58	524.88
07/29/11	161436	DILLUVIO, MATTIA	1828869	70.00	14.58	1,020.60
07/29/11	161437	DOMINGUEZ, MARIA	101077	42.00	14.58	612.36
07/29/11	161438	DOMINICK, GINA	2007806	25.00	14.58	364.50
07/29/11	161439	DUGLUS, MAY RUTH	1999427	30.00	14.58	437.40
07/29/11	161440	DUTAN, SELINDA	2002255	40.00	14.58	583.20
07/29/11	161441	DUVERGE, MARIA	2007396	15.00	14.58	218.70
07/29/11	161442	ECHEGARAY, MARIA	1915046	4.00	14.58	58.32
07/29/11	161443	ECHEGARAY, MARIA	1915046	43.00	14.58	626.94
07/29/11	161444	EDELMAN, MILDRED	2008137	15.00	14.58	218.70
07/29/11	161445	EPSTEIN, GEORGE	2007799	20.00	14.58	291.60
07/29/11	161446	ESCANDON, KLEBER	2007726	49.00	14.58	714.42
07/29/11	161447	ESPINOSA, CLORINDA	2007955	16.00	14.58	233.28
07/29/11	161448	EVANGELOU, PAVLOS	2007369	9.00	14.58	131.22
07/29/11	161449	EVERETT, SHIRLEY	2002186	20.00	14.58	291.60
07/29/11	161450	FADEN, ROBIN	102036	56.00	14.58	816.48
07/29/11	161451	FAROOQ, SHAIKH	2005660	7.25	14.58	105.71
07/29/11	161452	FAROOQ, SHAIKH	2005660	20.75	14.58	302.54

07/27/11

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
07/29/11	161453	FERMIN, ORQUIDIA	2004809	25.25	14.58	368.16
07/29/11	161454	FERNANDEZ, JORGE	2005112	15.00	14.58	218.70
07/29/11	161455	FERREIRO, JOSEPHINE	2003944	15.00	14.58	218.70
07/29/11	161456	FIUMARA, ROSE	907540	52.00	14.58	758.16
07/29/11	161457	FLEITMAN, KLARA	101781	6.00	14.58	87.48
07/29/11	161458	FLYNN, KATHLEEN	2008018	3.00	14.58	43.74
07/29/11	161459	FOLLETT, ROSINA	2007045	15.75	14.58	229.64
07/29/11	161460	FONSECA, EUGENIO	2000712	26.50	14.58	386.37
07/29/11	161461	FONTE, CARMEN J	885077	42.25	14.58	616.01
07/29/11	161462	FONTEBOA, GUILLERMIN	806332	33.25	14.58	484.79
07/29/11	161463	FRAGALE, CONCETTA	1999259	10.00	14.58	145.80
07/29/11	161464	FRANKEL, LISA	2007718	12.00	14.58	174.96
07/29/11	161465	FRED, EULALIA	2002260	49.00	14.58	714.42
07/29/11	161466	FREDERICK, AMELIA	1999057	20.00	14.58	291.60
07/29/11	161467	FREIJOSO, ROSA	910356	40.00	14.58	583.20
07/29/11	161468	FRIAS, BARBARA	2006856	8.50	14.58	123.93
07/29/11	161469	FUNES, GEORGINA	1013860	30.00	14.58	437.40
07/29/11	161470	GALLARDO, ZOILA	100436	42.00	14.58	612.36
07/29/11	161471	GALLINA, VIRGINIA	2000219	9.00	14.58	131.22
07/29/11	161472	GALLO, BENJAMIN	101669	35.00	14.58	510.30
07/29/11	161473	GARAY, ANGELES	2007192	6.00	14.58	87.48
07/29/11	161474	GARCIA, JOSEFINA	2007862	40.00	14.58	583.20
07/29/11	161475	GARCIA, OLGA	2001516	29.75	14.58	433.76
07/29/11	161476	GARY, MIKE	1998661	21.00	14.58	306.18
07/29/11	161477	GEBHARDT, DOROTHY	865260	40.00	14.58	583.20
07/29/11	161478	GEORGE, MERCEDES	2004639	20.00	14.58	291.60
07/29/11	161479	GERSHON, NORMAN	1026961	4.00	14.58	58.32
07/29/11	161480	GIORGIO, WILLIAM	2003245	45.00	14.58	656.10
07/29/11	161481	GOLIGHTLY, OZELLA	1812038	55.00	14.58	801.90
07/29/11	161482	GOMEZ, JOSEFINA	2006586	25.00	14.58	364.50
07/29/11	161483	GOMEZ, ROSANA	1007823	21.00	14.58	306.18
07/29/11	161484	GOMEZ, VICTORIA	101741	33.00	14.58	481.14
07/29/11	161485	GONZALEZ, DOLORES	101600	30.25	14.58	441.05
07/29/11	161486	GONZALEZ, DOLORES	101600	7.00	14.58	102.06
07/29/11	161487	GONZALEZ, ELSA	100458	30.00	14.58	437.40
07/29/11	161488	GONZALEZ, JENNY	2003979	1.00	14.58	14.58
07/29/11	161489	GOYES, ELBA	2007585	3.00	14.58	43.74
07/29/11	161490	GOYES, ELBA	2007585	18.75	14.58	273.38
07/29/11	161491	GRAVER, EDNA	887264	40.00	14.58	583.20
07/29/11	161492	GUERRERO, SUSAN B	2007809	2.50	14.58	36.45
07/29/11	161493	GUEVARA, ELENA	101977	7.50	14.58	109.35
07/29/11	161494	GUTIERREZ, ANGELICA	2007385	32.00	14.58	466.56
07/29/11	161495	HENAO, BEATRIZ	2006096	18.00	14.58	262.44
07/29/11	161496	HENRIQUEZ, MARIA	2006834	55.00	14.58	801.92
07/29/11	161497	HEPPT, EDWARD	2008075	9.00	14.58	131.22

07/27/11

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
07/29/11	161498	HERI, ERASMIA	100562	25.00	14.58	364.50
07/29/11	161499	HERRERA, ANGELA	1998640	30.75	14.58	448.34
07/29/11	161500	HERRERA, HORACIO	2006496	10.00	14.58	145.80
07/29/11	161501	HUNGRIA, SABINA	1011512	40.00	14.58	583.20
07/29/11	161502	ICIANO, ALFREDO	1025313	25.00	14.58	364.50
07/29/11	161503	INOSTROZA, RAPHAEL	2000778	45.00	14.58	656.10
07/29/11	161504	INSERRA, CATHERINE	2005831	20.00	14.58	291.60
07/29/11	161505	INSINGA, ELENA	2008011	10.00	14.58	145.80
07/29/11	161506	JAGDE, MARIA	2001900	35.00	14.58	510.30
07/29/11	161507	JAKLITSCH, ELIZABETH	1919908	46.00	14.58	670.68
07/29/11	161508	JARA DEURUCHIM, DELIA	2007448	25.00	14.58	364.50
07/29/11	161509	JARAMILLO, AURA	100668	35.00	14.58	510.30
07/29/11	161510	JIANNARAS, ANNA	2001937	70.00	14.58	1,020.60
07/29/11	161511	JIMENEZ, ALTAGRACIA	835771	24.75	14.58	360.86
07/29/11	161512	JORRIN, HORTENSIA	1028854	20.00	14.58	291.60
07/29/11	161513	KAUR, SHARAN	2006156	12.00	14.58	174.96
07/29/11	161514	KEARNEY, LORRAINE	2007612	12.00	14.58	174.96
07/29/11	161515	KESTLER FLORES, ERNESTO	1999697	21.00	14.58	306.18
07/29/11	161516	KONSTANTINAKOS, NIKOLAS	2000265	30.00	14.58	437.40
07/29/11	161517	KOUTROUBAS, THEODORA	2003682	55.75	14.58	812.84
07/29/11	161518	LAFONTAINE, JOSE	2007334	16.00	14.58	233.28
07/29/11	161519	LATORRE, MARIA	2005286	4.00	14.58	58.32
07/29/11	161520	LAWLOR, DOROTHY	2004615	15.00	14.58	218.70
07/29/11	161521	LAZOS, ANDROMAHI	2008171	6.00	14.58	87.48
07/29/11	161522	LE, HO	2006318	16.00	14.58	233.28
07/29/11	161523	LEE, KATHLEEN	1011336	24.00	14.58	349.92
07/29/11	161524	LEGASPI, CECILIA	2000359	15.00	14.58	218.70
07/29/11	161525	LERCARA, GIUSEPPE	2008180	9.00	14.58	131.22
07/29/11	161526	LEWIS, CATHERINE	1002318	56.00	14.58	816.48
07/29/11	161527	LIRIANO, FRANCISCA	1809017	69.00	14.58	1,006.02
07/29/11	161528	LIZZUL, GIUSEPPINA	2006772	15.00	14.58	218.70
07/29/11	161529	LOCORRIERE, JOSEPHINE	2000556	54.75	14.58	798.26
07/29/11	161530	LOGAN, ADELE	2006322	32.00	14.58	466.56
07/29/11	161531	LONDONO, AMIRA	2001544	70.00	14.58	1,020.60
07/29/11	161532	LONDONO, MARIA	2001655	30.00	14.58	437.40
07/29/11	161533	LOO, SANDRA	2008104	12.00	14.58	174.96
07/29/11	161534	LOOR, MAURA	2006703	1.00	14.58	14.58
07/29/11	161535	LOPEZ, ANGELICA	867557	35.00	14.58	510.30
07/29/11	161536	LOPEZ, MARIA	1998599	6.00	14.58	87.48
07/29/11	161537	LOPEZ, MARIA	1998599	42.00	14.58	612.36
07/29/11	161538	LOPEZ, VIDA	1998483	56.00	14.58	816.48
07/29/11	161539	LOPEZDELCASTIL, RAFAEL	2001657	18.25	14.58	266.09
07/29/11	161540	LORIA, DIANA	2007060	49.00	14.58	714.42
07/29/11	161541	LOWETH, CHARLES	2006598	6.00	14.58	87.48
07/29/11	161542	LUCES, LETICIA	2007831	7.75	14.58	113.00

07/27/11

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
07/29/11	161543	LYMN, ANGIE	2006492	12.00	14.58	174.96
07/29/11	161544	MACCHIA, CATHY	1905704	36.00	14.58	524.88
07/29/11	161545	MACK, BETTY	1875097	29.50	14.58	430.12
07/29/11	161546	MAGILLIGAN, LORETTO	1998277	34.00	14.58	495.72
07/29/11	161547	MANGAN, JOHN	102052	19.00	14.58	277.02
07/29/11	161548	MANNINO, FRANCESCA	2002953	63.00	14.58	918.54
07/29/11	161549	MANOS, ARCHIE	1999392	42.00	14.58	612.36
07/29/11	161550	MANOS, VASILIKE	1999779	18.00	14.58	262.44
07/29/11	161551	MARINO, ANN	2006209	1.00	14.58	14.58
07/29/11	161552	MARINO, ANN	2006209	8.00	14.58	116.64
07/29/11	161553	MARKATOS, ANNA	2001251	56.00	14.58	816.48
07/29/11	161554	MARMOL, LIDIA	1009043	38.00	14.58	554.04
07/29/11	161555	MARTINEZ, CAMILO	2003458	12.00	14.58	174.96
07/29/11	161556	MARTINEZ, CRISTINA	2001366	20.00	14.58	291.60
07/29/11	161557	MARTINEZ, ELENA	1609057	70.00	14.58	1,020.60
07/29/11	161558	MARTINEZ, MARGARITA	100637	30.00	14.58	437.40
07/29/11	161559	MARTINEZ, MARTA	2002160	35.50	14.58	517.59
07/29/11	161560	MARTINEZ, MARTINA	2005546	24.00	14.58	349.92
07/29/11	161561	MARTINEZ, ROSA	1997928	84.00	14.58	1,224.72
07/29/11	161562	MARTINEZ, ROSALIA	2007433	38.00	14.58	554.04
07/29/11	161563	MATOS, ROSA	2001920	30.00	14.58	437.40
07/29/11	161564	MATTICH, OLGA	100490	72.00	14.58	1,049.76
07/29/11	161565	MAYE, ADA	2008162	18.00	14.58	262.44
07/29/11	161566	MAZZONE, FRANCES	102078	63.00	14.58	918.54
07/29/11	161567	MCBRAYER, SYLVIA	821372	168.00	14.58	2,449.44
07/29/11	161568	MCGUIRE, HELEN	2008103	56.00	14.58	816.48
07/29/11	161569	MEDICI, NICHOLAS	2008111	3.00	14.58	43.74
07/29/11	161570	MEDICI, NICHOLAS	2008111	15.00	14.58	218.70
07/29/11	161571	MEJIA, DINORAH A	2007956	20.00	14.58	291.60
07/29/11	161572	MEJIA, LEONOR	2007930	49.00	14.58	714.42
07/29/11	161573	MEJIA, MARINA	100454	24.00	14.58	349.92
07/29/11	161574	MEJIA, ROSA	2000238	38.25	14.58	557.69
07/29/11	161575	MELILLO, GRACE	1882101	16.00	14.58	233.28
07/29/11	161576	MENDEZ, NELLY	2007895	11.75	14.58	171.32
07/29/11	161577	MENDOZA, JULIO	2002893	2.50	14.58	36.45
07/29/11	161578	MENDOZA, JULIO	2002893	27.75	14.58	404.60
07/29/11	161579	MILEO, MARY	2008110	12.00	14.58	174.96
07/29/11	161580	MOLINA, ANA	2007786	17.00	14.58	247.86
07/29/11	161581	MONSERRAT, DORIS	2007368	9.75	14.58	142.16
07/29/11	161582	MONTALVO, ANGELITA	2004412	52.00	14.58	758.16
07/29/11	161583	MONTES, MARTA	856727	30.00	14.58	437.40
07/29/11	161584	MORAITIS, AGATHI	2008085	28.00	14.58	408.24
07/29/11	161585	MORALES, ANGELICA	1998022	39.00	14.58	568.62
07/29/11	161586	MORALES, GENEROSA	100391	84.00	14.58	1,224.72
07/29/11	161587	MOREL, JUANA	2004202	15.00	14.58	218.70

07/27/11

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
07/29/11	161588	MUZIO, ERMES	2008027	9.00	14.58	131.22
07/29/11	161589	NAGY, GEORGE	1999181	36.00	14.58	524.88
07/29/11	161590	NANIS, EVMENIA	2007801	13.00	14.58	189.54
07/29/11	161591	NAVARRO, MARIA	1999899	20.00	14.58	291.60
07/29/11	161592	NELLINI, MARY	2000225	20.00	14.58	291.60
07/29/11	161593	NIDO, MICHAEL	1924272	48.25	14.58	703.49
07/29/11	161594	NIETO RAMOS, JOSEFINA	1024282	63.00	14.58	918.54
07/29/11	161595	NINO, CARMEN	1999895	4.00	14.58	58.32
07/29/11	161596	NOBOADESALAZAR, CLARIZA	2005273	28.00	14.58	408.24
07/29/11	161597	NUZIALE, CONCETTA	2001172	35.00	14.58	510.30
07/29/11	161598	OCHOA, LUIS	2006680	39.00	14.58	568.62
07/29/11	161599	OLAYA, EMILSE	2007827	35.00	14.58	510.30
07/29/11	161600	OLMEDO, MIRANDA	2007342	4.00	14.58	58.32
07/29/11	161601	ORTIZ, LILIA	2007401	29.75	14.58	433.76
07/29/11	161602	OSPINA, ANA	2007454	8.00	14.58	116.64
07/29/11	161603	PALIOURAS, ASTERIOS	2000284	28.00	14.58	408.24
07/29/11	161604	PALIOURAS, ASTERIOS	2000284	32.75	14.58	477.50
07/29/11	161605	PALIOURAS, STEFANOS	2003570	8.00	14.58	116.64
07/29/11	161606	PALIOURAS, STEFANOS	2003570	8.00	14.58	116.64
07/29/11	161607	PANASKAROLIDIS, FANNY	2005033	36.75	14.58	535.82
07/29/11	161608	PANAYIDES, APHRODITE	2002701	6.00	14.58	87.48
07/29/11	161609	PAPADOPOULOS, MARIA	2003817	19.50	14.58	284.31
07/29/11	161610	PAPAZIAN, MANNIK	100483	50.00	14.58	729.00
07/29/11	161611	PARETTI, MARIE	888930	52.25	14.58	761.81
07/29/11	161612	PARK, SUNG	2007633	16.00	14.58	233.28
07/29/11	161613	PASSALACQUA, ETIENNE	2007131	40.00	14.58	583.20
07/29/11	161614	PENA, VICTORIA	2006588	32.00	14.58	466.57
07/29/11	161615	PENAGOS, MARIA	2003471	24.75	14.58	360.86
07/29/11	161616	PEREZ, DOMINGA	1889153	30.00	14.58	437.40
07/29/11	161617	PEREZ, GLADYS	2006228	30.00	14.58	437.40
07/29/11	161618	PHILIPPS, MARY	2001375	32.00	14.58	466.56
07/29/11	161619	PLACIDO, GENARO	2004613	25.00	14.58	364.50
07/29/11	161620	PLACIDO, MERCEDES	2004206	30.00	14.58	437.40
07/29/11	161621	PLAXE, SALLY	2007813	4.00	14.58	58.32
07/29/11	161622	PLAXE, SALLY	2007813	4.00	14.58	58.32
07/29/11	161623	PLAXE, SALLY	2007813	8.00	14.58	116.64
07/29/11	161624	PLAXE, SALLY	2007813	20.00	14.58	291.60
07/29/11	161625	PLENCA, MARTHA	2008196	1.25	14.58	18.23
07/29/11	161626	POGGI, EMERITA	2006780	29.75	14.58	433.76
07/29/11	161627	PONCE, ALICIA	2002430	40.00	14.58	583.20
07/29/11	161628	PORCALLA, JAIME	2002832	11.50	14.58	167.68
07/29/11	161629	PRIETO, MARLENE	2003088	8.75	14.58	127.58
07/29/11	161630	PUISELLO, CIRA	2001039	28.00	14.58	408.24
07/29/11	161631	PULLIZA, DIANNE	869078	36.00	14.58	524.88
07/29/11	161632	RADOSINIC, PIERINA	2008122	15.00	14.58	218.70

07/27/11

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
07/29/11	161633	RAINEY, JOHNNIE	883066	70.00	14.58	1,020.60
07/29/11	161634	RAMIREZ, ANA	2002699	40.00	14.58	583.20
07/29/11	161635	RAMIREZ, JUANA	1018673	43.00	14.58	626.94
07/29/11	161636	RAMLALL, LILOWTI	1006622	25.00	14.58	364.50
07/29/11	161637	RAMOS, IRIS	2003928	15.00	14.58	218.70
07/29/11	161638	RAMOS, JENNIFER	2002205	22.25	14.58	324.41
07/29/11	161639	RAMPHAL, INDRIANIE	1034032	12.00	14.58	174.96
07/29/11	161640	RANDAZZO, ROSALIA	2005221	16.00	14.58	233.28
07/29/11	161641	RASPILLER, NYLDA	2008008	6.00	14.58	87.48
07/29/11	161642	RIVADENEIRA, OLGA	2006824	8.00	14.58	116.64
07/29/11	161643	RIVADENEIRA, ROSA	2001877	56.00	14.58	816.48
07/29/11	161644	RIVERA, CARMEN	2000850	15.00	14.58	218.70
07/29/11	161645	RIVERA, ERNESTO	102000	20.00	14.58	291.60
07/29/11	161646	RIVERA, GRACIELA	2007077	20.00	14.58	291.60
07/29/11	161647	RIVERA, RAQUEL	888023	28.00	14.58	408.24
07/29/11	161648	RIVERA, WANDA	1031593	29.75	14.58	433.76
07/29/11	161649	ROBERTS, SARAH	1175900	11.75	14.58	171.32
07/29/11	161650	ROBINSON, MARGARET	1840707	42.00	14.58	612.36
07/29/11	161651	ROCCISANO, LOUISE	100536	44.00	14.58	641.52
07/29/11	161652	RODRIGUEZ, FERMINA	2001555	19.75	14.58	287.96
07/29/11	161653	RODRIGUEZ, MARCELINA	1999637	84.00	14.58	1,224.72
07/29/11	161654	RODRIGUEZ, OLGA	913559	20.00	14.58	291.60
07/29/11	161655	RODRIGUEZ, ROQUE	1999414	40.75	14.58	594.14
07/29/11	161656	ROLON, JUANITA	1997957	34.75	14.58	506.66
07/29/11	161657	ROMERO, SANTHY	878549	36.00	14.58	524.88
07/29/11	161658	ROMO, FLOR	2005095	48.00	14.58	699.84
07/29/11	161659	ROSA, ANA	2006453	40.00	14.58	583.20
07/29/11	161660	ROSA, LUZ E	1005732	55.50	14.58	809.19
07/29/11	161661	ROSA, MANOLO	1999311	16.00	14.58	233.28
07/29/11	161662	ROSA, MIGUEL	2006020	21.75	14.58	317.12
07/29/11	161663	ROSARIO, ELSA	2008185	25.00	14.58	364.50
07/29/11	161664	ROSARIO, MARIA	101745	30.00	14.58	437.40
07/29/11	161665	ROSEN, BESSIE	2007868	15.00	14.58	218.70
07/29/11	161666	ROSSI, RAYMOND J	2008177	1.00	14.58	14.58
07/29/11	161667	RUBERTO, MARY	1997977	53.75	14.58	783.68
07/29/11	161668	RUEDA, INES	465124	37.00	14.58	539.46
07/29/11	161669	RUFFEN, SANDRA	2001333	29.50	14.58	430.11
07/29/11	161670	RUSSO, MONICA	1998798	70.00	14.58	1,020.60
07/29/11	161671	SAAVEDRA, STELLA	2001624	35.25	14.58	513.95
07/29/11	161672	SALADIN, MARIA	2006472	63.00	14.58	918.54
07/29/11	161673	SALVATIERRA, TEOFILA	1009265	30.00	14.58	437.40
07/29/11	161674	SALVUCCI, YOLANDA	2005869	16.00	14.58	233.28
07/29/11	161675	SAMPOGNA, LUCY	2005544	12.00	14.58	174.96
07/29/11	161676	SANCHEZ, LIDIA	100508	49.25	14.58	718.07
07/29/11	161677	SANCHEZ, MARIA	2002269	37.25	14.58	543.11

07/27/11

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
07/29/11	161678	SANCHEZ, NILSA	870294	16.00	14.58	233.28
07/29/11	161679	SCOTT, CATHERINE	2007561	15.50	14.58	225.99
07/29/11	161680	SEGOVIA, BEATRIZ	2005345	20.00	14.58	291.60
07/29/11	161681	SEO, INJA	1911539	30.00	14.58	437.40
07/29/11	161682	SERAFIN, WALTER	2002244	55.75	14.58	812.84
07/29/11	161683	SERRANO, AGUEDA	877918	56.00	14.58	816.48
07/29/11	161684	SHANNON, ELNORA	1007076	7.00	14.58	102.06
07/29/11	161685	SHANNON, ELNORA	1007076	41.50	14.58	605.07
07/29/11	161686	SILLS, JAMES	836343	41.25	14.58	601.43
07/29/11	161687	SINGH, BADREE	1893086	30.00	14.58	437.40
07/29/11	161688	SINGH, GORPREET	1999839	12.00	14.58	174.96
07/29/11	161689	SINGH, JAMOONIE	1999915	15.00	14.58	218.70
07/29/11	161690	SOLANO, SANTA	1998915	35.00	14.58	510.30
07/29/11	161691	SOLDATI, RONDA	1999640	3.00	14.58	43.74
07/29/11	161692	SOPCHEK, SAMUEL	2004165	8.00	14.58	116.64
07/29/11	161693	STAMBOULIDIS, VASILIOS	100427	56.00	14.58	816.48
07/29/11	161694	STANCIU, NEZAHET	1926133	56.00	14.58	816.48
07/29/11	161695	STEIN, STEPHANIE	2007901	15.00	14.58	218.70
07/29/11	161696	STICKELL, BLANCHE	2003969	28.00	14.58	408.24
07/29/11	161697	STROBL, ALFRED	1998655	36.00	14.58	524.88
07/29/11	161698	SUAREZ, TULIA	2001525	20.00	14.58	291.60
07/29/11	161699	SULIMAN, ZINAT	2001150	8.00	14.58	116.64
07/29/11	161700	SULIMAN, ZINAT	2001150	56.00	14.58	816.48
07/29/11	161701	TABOADA, ELIZABETH	1021581	55.00	14.58	801.90
07/29/11	161702	TADDEO, LENA	841601	63.00	14.58	918.54
07/29/11	161703	TAVANO, SILVIA	2003059	56.00	14.58	816.48
07/29/11	161704	TEMBELIS, DAPHNE	2007670	15.00	14.58	218.70
07/29/11	161705	TERZIAN, ASDGHIG	2000674	42.00	14.58	612.36
07/29/11	161706	TINOCO, INES	101793	42.00	14.58	612.36
07/29/11	161707	TITO, MARIA	2007968	9.00	14.58	131.22
07/29/11	161708	TORO VEGA, LUZVINA	1999079	16.00	14.58	233.28
07/29/11	161709	TORO, PURA	2003463	84.00	14.58	1,224.72
07/29/11	161710	TORRES, EMELINA	902903	25.00	14.58	364.50
07/29/11	161711	TORRES, LUZ M	2005729	69.50	14.58	1,013.32
07/29/11	161712	TORRES, MARGOT G	1999560	42.00	14.58	612.36
07/29/11	161713	TRUJILLO, AMPARO	827147	16.00	14.58	233.28
07/29/11	161714	TRUJILLO, AMPARO	827147	4.00	14.58	58.32
07/29/11	161715	TRUJILLO, AMPARO	827147	20.00	14.58	291.60
07/29/11	161716	TSOLISOS, FOTINI	1914630	55.50	14.58	809.20
07/29/11	161717	TSUAI, PING	2003992	28.00	14.58	408.24
07/29/11	161718	TZOUHAS, EFFIE	101935	56.00	14.58	816.48
07/29/11	161719	UGALDE, PEDRO	2007789	20.00	14.58	291.60
07/29/11	161720	UGURLUYAN, KARABET	2001357	69.50	14.58	1,013.31
07/29/11	161721	URBINA, ANA	2002349	35.00	14.58	510.30
07/29/11	161722	VALENCROJAS, BLANCA S	2004790	44.00	14.58	641.52

07/27/11

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
07/29/11	161723	VALENTE, MARIA	1998797	20.00	14.58	291.60
07/29/11	161724	VALENTI, HELEN	100740	8.75	14.58	127.58
07/29/11	161725	VARIKOS, GEORGE	2008195	7.50	14.58	109.35
07/29/11	161726	VAROL, ELMAS	2000955	6.00	14.58	87.48
07/29/11	161727	VAROL, MUSTAFA	2000200	6.00	14.58	87.48
07/29/11	161728	VASQUEZ, ARTURO	2006004	45.50	14.58	663.39
07/29/11	161729	VASQUEZ, EUSTAGUIA	101402	28.00	14.58	408.24
07/29/11	161730	VASQUEZ, RAPHAEL	2000825	21.00	14.58	306.18
07/29/11	161731	VAZIRANI, CHANDRA	2008147	9.00	14.58	131.22
07/29/11	161732	VAZQUEZ, ESTHER	904462	40.00	14.58	583.20
07/29/11	161733	VENTURA, ROSA	2003320	28.00	14.58	408.24
07/29/11	161734	VERAS, JUANA	101719	45.00	14.58	656.10
07/29/11	161735	VILLAPOL, ANNA	2006169	30.00	14.58	437.40
07/29/11	161736	VITO, CARMEN	2004369	18.00	14.58	262.44
07/29/11	161737	VIVACQUA, EMMA	2005558	8.00	14.58	116.64
07/29/11	161738	VIVACQUA, EMMA	2005558	8.00	14.58	116.64
07/29/11	161739	VIVACQUA, EMMA	2005558	30.00	14.58	437.40
07/29/11	161740	WALLACE, LYDIA	2005520	12.00	14.58	174.96
07/29/11	161741	WALLE, ILEANA	2004816	20.00	14.58	291.60
07/29/11	161742	WEBB, ANA	2001322	35.25	14.58	513.96
07/29/11	161743	YAGHDJIAN, SIRARPI	2000476	16.00	14.58	233.28
07/29/11	161744	YELLAPAH, DOLLIN	1742195	12.00	14.58	174.96
07/29/11	161745	ZARE, GLORIA	2008021	11.50	14.58	167.68
07/29/11	161746	ZBRAVOS, EUGENIA	2004667	25.00	14.58	364.50
TOTAL HOURS AND DOLLARS				12,820.50		186,923.32

07/27/11

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
07/29/11	161747	ACERNO, CLAIRE	2003101	16.75	3.32	222.44
07/29/11	161748	ALI, AMRUNISSA	2006118	20.00	3.32	265.60
07/29/11	161749	AYALA, ENRIQUE	2006123	53.50	3.32	853.92
07/29/11	161750	BEGUM, JAMILA	2007817	36.00	3.32	478.08
07/29/11	161751	BEGUM, JAMILA	2007817	31.00	3.32	411.68
07/29/11	161752	BRADLEY, MARGARET	2003482	4.00	180.00	720.00
07/29/11	161753	BRADLEY, MARGARET	2007383	12.00	3.32	159.36
07/29/11	161754	BUCARO, CONCETTA	2003981	45.00	3.32	597.60
07/29/11	161755	CEPEDA, TOMASA	1997777	38.00	3.32	504.64
07/29/11	161756	CHAMORRO, ANGELA	2001083	40.00	3.32	531.20
07/29/11	161757	DIAZ, ALICIA	2006667	44.75	3.32	594.28
07/29/11	161758	DONOSO, MARGARETHA	2004554	24.00	3.32	318.72
07/29/11	161759	EARLINGTON, ALBERTHA	2006124	40.50	3.32	537.84
07/29/11	161760	ESCOBAR, DOMINGA	2003052	54.00	3.32	717.12
07/29/11	161761	ESPINOZA, MARIA	1999297	45.00	3.32	597.60
07/29/11	161762	EXPOSITO, ALFONSO	2002368	37.75	3.32	501.32
07/29/11	161763	FEBUS, FAUSTINO	2006829	40.00	3.32	531.20
07/29/11	161764	FELICIANO, JOAN	2000600	38.00	3.32	504.64
07/29/11	161765	FERNANDEZ, ANA	2007979	12.00	3.32	159.36
07/29/11	161766	GREENSPAN, ALICE	2003103	35.00	3.32	464.80
07/29/11	161767	JIMENEZ, EUGENIA	2003254	78.50	3.32	1,042.48
07/29/11	161768	JOHNSON, DOROTHY	2002344	84.00	3.32	1,115.52
07/29/11	161769	LATVIS, CHARLES	2007237	18.00	3.32	1,239.36
07/29/11	161770	MANGRAY, KARMADAI	2002713	31.50	3.32	418.32
07/29/11	161771	MARTINEZ, EMMA	2006830	36.00	3.32	478.08
07/29/11	161772	MEDINA, JULIAN	1999691	6.00	3.32	79.68
07/29/11	161773	MICHEL, DOROTHY	1997752	56.00	3.32	743.68
07/29/11	161774	MOSCICKA, JADWIGA	2008149	24.00	3.32	318.72
07/29/11	161775	MUSCAT, CARMEN	2000377	25.00	3.32	332.00
07/29/11	161776	NETTLES, DONNA	2006117	8.00	3.32	106.24
07/29/11	161777	NEWBOLD, RAMONA	2002531	25.00	3.32	332.00
07/29/11	161778	NISHIMURA, ALBERT	2007139	66.00	3.32	876.48
07/29/11	161779	NUNEZ, ANGELINA	2004768	18.25	3.32	242.36
07/29/11	161780	ORTIZ, LAURA	2001032	63.00	3.32	836.64
07/29/11	161781	PAPHITIS, RICHARD	1997754	40.00	3.32	531.20
07/29/11	161782	PAZIOULIS, KLEONIKI	2003840	77.00	3.32	1,022.56
07/29/11	161783	PEREZ, MARIA	2002546	42.00	3.32	557.76
07/29/11	161784	PICHARDO, MARIA	1997780	63.00	3.32	836.64
07/29/11	161785	PROANO, ALICIA	2002109	21.00	3.32	278.88
07/29/11	161786	PROANO, BRUNO	2002103	33.00	3.32	438.24
07/29/11	161787	PRYCE, CLYDIA	2006668	16.00	3.32	212.48
07/29/11	161788	RABTCHYMIUK, EMMA	2003623	1.00	85.00	85.00
07/29/11	161789	RIVAS, GERTRUDIS	1997785	20.00	3.32	265.60
07/29/11	161790	RODRIGUEZ, HOLGER	2007969	40.00	3.32	531.20
07/29/11	161791	ROJAS, ANGEL	2006650	15.00	3.32	199.20

07/27/11

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
07/29/11	161792	ROJAS, HAYDEE	2006651	20.00	3.32	265.60
07/29/11	161793	RUBIANO, MARIA	2001974	24.00	3.32	318.72
07/29/11	161794	SALJANIN, DILJA	1997810	60.75	3.32	806.76
07/29/11	161795	SANCHEZ, ELIZABETH	1997789	43.00	3.32	571.04
07/29/11	161796	SERNA, EDILMA	2007056	10.00	3.32	132.80
07/29/11	161797	SHELTON, AGUEDA	1997798	35.00	3.32	464.80
07/29/11	161798	SHIRKES, MIRIAM	1997803	44.00	3.32	584.32
07/29/11	161799	TOROSSIAN, PARIS	1997802	38.00	3.32	504.64
07/29/11	161800	VIGORITO, ANN	1997801	20.00	3.32	265.60
07/29/11	161801	VILLACRES, LUZ	2001499	7.75	3.32	102.92
07/29/11	161802	VLAHOS, MARIE	2005886	13.00	3.32	244.36
07/29/11	161803	WEISZ, KLARA	2004555	8.00	3.32	106.24
07/29/11	161804	WHITLEY, MYRNA	2003177	12.00	3.32	159.36
07/29/11	161805	YI, CARLOS	2000279	28.00	3.32	371.84
07/29/11	161806	YIANTSELIS, VIRGINIA	2005449	7.00	180.00	1,260.00
07/29/11	161807	ZUMAETA, FANNY	1999328	64.00	3.32	849.92
TOTAL HOURS AND DOLLARS				2,009.00		29,800.64

07/27/11

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
07/29/11	161808	ALPER, MELDIN	2007859	4.00	14.50	58.00
07/29/11	161809	KOZHUSHICO, ROZA	2007923	4.00	14.50	58.00
07/29/11	161810	NUDELMAN, MAHYA	2007675	4.00	14.50	58.00
TOTAL HOURS AND DOLLARS				12.00		174.00

07/27/11

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
07/29/11	161811	DUISIN, XENIA	2001049	16.00	15.50	248.00
		TOTAL HOURS AND DOLLARS		16.00		248.00

07/27/11

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

NY 11104

TEL: 718-784-6160

CUSTOMER: DE GRAZIA, ANN

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/29/11	161812	DE GRAZIA, ANN	1997792	27.00	13.50	364.50
		TOTAL HOURS AND DOLLARS		27.00		364.50

07/27/11

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
07/29/11	161813	ARROYO, RYAN	2004296	18.00	13.79	248.22
07/29/11	161814	DEEN MOHAMMED, ARIF	2001912	24.00	13.79	330.96
07/29/11	161815	DEEN MOHAMMED, ATIF	2001913	24.00	13.79	330.96
07/29/11	161816	DIOP, SERIGNE	2001600	25.00	13.79	344.75
TOTAL HOURS AND DOLLARS				91.00		1,254.89

07/27/11

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
07/29/11	161817	LUSKIND, FRANCES	2002664	7.00	204.00	1,338.00
		TOTAL HOURS AND DOLLARS		7.00		1,338.00

07/27/11

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
07/29/11	161818	MCDERMOTT, LOUISE	2002851	8.00	15.50	124.00
		TOTAL HOURS AND DOLLARS		8.00		124.00

07/27/11

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
07/29/11	161819	DUNNE, MYEISHA	2006795	20.00	15.50	310.00
07/29/11	161820	GIL, GENEVIEVE	2007704	4.00	15.50	62.00
07/29/11	161821	GIL, MARANGELI	2007703	6.00	15.50	93.00
07/29/11	161822	GUTIERREZ, GONZALO	2006106	4.00	15.50	62.00
07/29/11	161823	GUTIERREZ, JOSE	2006105	4.00	15.50	62.00
07/29/11	161824	REDDICK, LORENZO	2007199	23.00	15.50	356.50
07/29/11	161825	REDDICK, TRINITY	2007201	23.00	15.50	356.50
07/29/11	161826	SALAS, HELENA	2004224	23.50	15.50	364.26
TOTAL HOURS AND DOLLARS				107.50		1,666.26

07/27/11

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
07/29/11	161827	ALEKSANDROVA, SVETLANA	2005174	6.00	13.00	78.00
07/29/11	161828	AMABILE, ANTOINETTE	2004522	1.82	13.00	190.66
07/29/11	161829	AMABILE, ANTOINETTE	2004522	1.00	180.00	180.00
07/29/11	161830	AMABILE, ANTOINETTE	2004522	6.00	180.00	1,080.00
07/29/11	161831	BALAOGYAN,, FROSA	2008069	4.00	13.00	52.00
07/29/11	161832	BHATT, JYOTI	2004745	5.00	13.00	65.00
07/29/11	161833	CAMPOS, JOVITA	2004480	40.00	13.00	520.00
07/29/11	161834	CARRILLO, MARIA	2007085	30.00	13.00	390.00
07/29/11	161835	COR KODEL, ANNA	2007242	9.00	13.00	117.00
07/29/11	161836	DIRADOURIAN, NICOLETTA	2004827	143.75	13.00	1,868.75
07/29/11	161837	GOVERDOVSKIY, NIKOLAY	2006525	4.00	13.00	52.00
07/29/11	161838	JOHNSON, ROBERT	2004523	3.75	13.00	48.75
07/29/11	161839	JOHNSON, ROBERT	2004523	3.00	13.00	39.00
07/29/11	161840	JOHNSON, ROBERT	2004523	7.00	13.00	91.00
07/29/11	161841	KILIMLIAN, PEPRONEA	2006811	25.00	13.00	325.00
07/29/11	161842	THOMPSON, ORALIA	2004690	84.00	13.00	1,092.00
TOTAL HOURS AND DOLLARS				373.32		6,189.16

07/27/11

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
07/29/11	161843	JIBAJA, ROSEMARY	2003531	167.75	17.00	2,672.13
		TOTAL HOURS AND DOLLARS		167.75		2,672.13

07/27/11

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
07/29/11	161844	PANSE, MILDRED	2005374	20.00	15.50	310.00
		TOTAL HOURS AND DOLLARS		20.00		310.00

07/27/11

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
07/29/11	161845	COPELAND, ELISE	2008113	20.00	14.25	285.00
		TOTAL HOURS AND DOLLARS		20.00		285.00

07/27/11

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

NY 11104

TEL: 718-784-6160

CUSTOMER: HAYNES, VERNON

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/29/11	161846	HAYNES, VERNON	2000659	36.00	17.00	612.00
		TOTAL HOURS AND DOLLARS		36.00		612.00

07/27/11

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
07/29/11	161847	LAWRANCE, LILLA	2002215	19.00	17.00	306.50
		TOTAL HOURS AND DOLLARS		19.00		306.50

07/27/11

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
07/29/11	161848	NIGRO, CATHERINE	2000867	16.00	15.50	248.00
		TOTAL HOURS AND DOLLARS		16.00		248.00

07/27/11

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
07/29/11	161849	NICASSIO, VICTOR	2003743	6.00	15.50	93.00
		TOTAL HOURS AND DOLLARS		6.00		93.00

07/27/11

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
07/29/11	161850	CAMILLERI, JOSEPH	1997786	25.00	13.50	337.50
		TOTAL HOURS AND DOLLARS		25.00		337.50

07/27/11

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

CUSTOMER: IRMA SIEGEL

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/29/11	161851	SIEGEL, IRMA	2006116	8.00	17.00	136.00
		TOTAL HOURS AND DOLLARS		8.00		136.00

07/27/11

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
07/29/11	161852	SIANO, ANDREW	1997749	20.00	13.50	270.00
		TOTAL HOURS AND DOLLARS		20.00		270.00

07/27/11

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
07/29/11	161853	EDEL, CANDACE	2006337	8.00	15.50	124.00
		TOTAL HOURS AND DOLLARS		8.00		124.00

07/27/11

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

CUSTOMER: STEPHANIE ERLICH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/29/11	161854	NATHANSON, EVA	2007079	6.00	16.25	97.50
		TOTAL HOURS AND DOLLARS		6.00		97.50

07/27/11

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

CUSTOMER: STEPHANIE ERLICH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/29/11	161855	NATHANSON, VICTOR	2007083	6.00	16.25	97.50
		TOTAL HOURS AND DOLLARS		6.00		97.50

07/27/11

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

CUSTOMER: ELAINE LAURIA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/29/11	161856	LAURIA, ELAINE	2007312	4.00	15.50	62.00
		TOTAL HOURS AND DOLLARS		4.00		62.00

07/27/11

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
07/29/11	161857	GILBERT, DOROTHY	2002775	30.00	15.50	465.00
		TOTAL HOURS AND DOLLARS		30.00		465.00

07/27/11

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
07/29/11	161858	CAMPS, ELIZABETH	2006104	10.75	15.50	166.63
		TOTAL HOURS AND DOLLARS		10.75		166.63

07/27/11

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
07/29/11	161859	MAIORANA, MAUREEN	2007630	8.00	16.25	130.00
		TOTAL HOURS AND DOLLARS		8.00		130.00

07/27/11

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
07/29/11	161860	MAIORANA, MICHEAL	2007631	11.75	16.25	190.94
		TOTAL HOURS AND DOLLARS		11.75		190.94

07/27/11

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

CUSTOMER: BEN RADICE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/29/11	161861	BIGIONI, ANGELO	2007589	4.00	17.75	71.00
		TOTAL HOURS AND DOLLARS		4.00		71.00

07/27/11

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

CUSTOMER: BEN RADICE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/29/11	161862	BIGIONI, FRANCESCA	2003676	20.00	17.75	355.00
		TOTAL HOURS AND DOLLARS		20.00		355.00

07/27/11

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
07/29/11	161863	ABBAMONTE, RUTH	2001506	4.00	17.00	68.00
		TOTAL HOURS AND DOLLARS		4.00		68.00

07/27/11

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

CUSTOMER: ALZHEIMER'S ASSOCIATION

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/29/11	161864	COPE, WILLIE O	2008102	29.00	15.50	449.50
		TOTAL HOURS AND DOLLARS		29.00		449.50

07/27/11

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

CUSTOMER: CHRISTIN MIROFF

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
07/29/11	161865	RIVERA, ALCIRA	2008168	12.00	15.50	186.00
		TOTAL HOURS AND DOLLARS		12.00		186.00

07/27/11

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
07/29/11	161866	MARASA, ANTONIO	1997760	9.00	13.50	121.50
		TOTAL HOURS AND DOLLARS		9.00		121.50