

05/30/12

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

CUSTOMER: SENIOR HEALTH PARTNERS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/01/12	196083	BROOKS, NATALIE	2004602	28.00	14.25	399.00
06/01/12	196084	CARRILLO, MARIA	2009247	35.00	14.25	498.75
06/01/12	196085	COLON, RAYMUNDA	2008919	35.00	14.25	498.75
06/01/12	196086	DABU, JUANITA	2007699	1.00	14.25	14.25
06/01/12	196087	FENTON, JESSIE	2006831	7.75	14.25	110.44
06/01/12	196088	FENTON, JESSIE	2007964	3.75	14.25	53.44
06/01/12	196089	GHILIOTTY, FLORENTINA	2009442	32.00	14.25	456.00
06/01/12	196090	GRAFSTEIN, LILLIAN	2009509	7.00	200.00	1,400.00
06/01/12	196091	GUTIERREZ, LUCILA	2003429	20.00	14.25	285.00
06/01/12	196092	HARIDIN, KHAMATTIE	2007478	33.00	14.25	470.25
06/01/12	196093	HARIDIN, RAMDIAL	2007477	135.00	14.25	1,923.76
06/01/12	196094	HERNANDEZ, FRANCISCA	2003480	30.00	14.25	427.50
06/01/12	196095	LEPORE, CLAIRE	2005992	6.00	14.25	85.50
06/01/12	196096	MOROCHO, MANUEL	2006762	76.00	14.25	1,083.00
06/01/12	196097	RODRIGUEZ, MARIA	2007980	20.00	14.25	285.00
06/01/12	196098	SIERRA, MIRIAM	2007165	30.00	14.25	427.50
06/01/12	196099	SIMON, LUPE	2005079	8.00	14.25	114.00
06/01/12	196100	TORRESCAMPOS, JOVITA	2008745	40.00	14.25	570.00
06/01/12	196101	VASQUEZ, CORNELIA	2008182	8.00	14.25	114.00
06/01/12	196102	VIDOT-LINARES, GERTRUDIS	2005224	25.00	14.25	356.25
06/01/12	196103	WOO, LUZ	2003639	12.00	14.25	171.00
06/01/12	196104	WOO, LUZ	2004798	4.00	14.25	57.00
TOTAL HOURS AND DOLLARS				596.50		9,800.39

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CUSTOMER: VISITING NURSE SERVICE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/01/12	196105	ABINANTI, IRENE	2004259	56.00	14.58	816.48
06/01/12	196106	ABREU, ANA	2008638	12.00	14.58	174.96
06/01/12	196107	ACOSTA, ALBERTO	2010503	15.00	14.58	218.70
06/01/12	196108	ADAMES, OLGA	100390	25.00	14.58	364.50
06/01/12	196109	ADAMES, RICARDO	2004835	35.00	14.58	510.30
06/01/12	196110	ADAMS, MYRIAM	2005620	69.50	14.58	1,013.31
06/01/12	196111	ADUN, JEANETTE	1006636	56.00	14.58	816.48
06/01/12	196112	AFZAL, AMIR	1743291	3.50	14.58	51.03
06/01/12	196113	AGUILAR, RAFAEL	2010476	0.75	14.58	10.94
06/01/12	196114	AGUILAR, RAFAEL	2010476	3.00	14.58	43.74
06/01/12	196115	AGUILAR, ZORAIDA	1013551	45.00	14.58	656.10
06/01/12	196116	AGUILAR-PROCE, LIDIA	2005493	18.00	14.58	262.44
06/01/12	196117	AKBAR, NASEEM	2008959	20.00	14.58	291.60
06/01/12	196118	ALEKSANDORVA, SVETLANA	2009954	5.00	14.58	72.90
06/01/12	196119	ALEKSANDORVA, SVETLANA	2009954	35.00	14.58	510.30
06/01/12	196120	ALFEREZ, GLORIA	2003642	30.00	14.58	437.40
06/01/12	196121	ALMANZAR, REMIGIA	2008894	4.00	14.58	58.32
06/01/12	196122	ALVAREZ, NAZARENA	102024	48.00	14.58	699.84
06/01/12	196123	ANDRADE, LOLA	100597	12.00	14.58	174.96
06/01/12	196124	ANDRADE, LOLA	100597	12.00	14.58	174.96
06/01/12	196125	ANDREWS, JOHNNIE	840852	56.00	14.58	816.48
06/01/12	196126	ANGRISANO, RUTH	2009431	19.75	14.58	287.96
06/01/12	196127	ANGULO, ELCY	101574	19.75	14.58	287.96
06/01/12	196128	ANSELM, PETER	2010547	6.00	14.58	87.48
06/01/12	196129	ANUT, ALICE	841698	60.75	14.58	885.74
06/01/12	196130	AOUN, ODETTE	1011915	29.50	14.58	430.11
06/01/12	196131	APPELL, LAWRENCE	1999877	20.00	14.58	291.60
06/01/12	196132	ARIAS, LEOPOLDINA	2009972	12.00	14.58	174.96
06/01/12	196133	ARIAS, MAGDALENA	1831074	46.00	14.58	670.68
06/01/12	196134	ASADOURIAN, CORELIU	2003862	23.00	14.58	335.34
06/01/12	196135	ASH, MARIE	2009586	12.00	14.58	174.96
06/01/12	196136	ASHLEY, CLYDE	2001833	10.00	14.58	145.80
06/01/12	196137	ASHLEY, CLYDE	2001833	7.00	14.58	102.06
06/01/12	196138	ASHLEY, CLYDE	2001833	49.00	14.58	714.42
06/01/12	196139	AVILA, ENIDIA	2009222	20.00	14.58	291.60
06/01/12	196140	AZAD, ABUL	2001071	19.75	14.58	287.96
06/01/12	196141	BADILLO, JOVITA	2009335	12.00	14.58	174.96
06/01/12	196142	BAEZ, JUAN	2004049	34.00	14.58	495.72
06/01/12	196143	BALLAS, VIOLA	100516	30.00	14.58	437.40
06/01/12	196144	BAQUERIZO, ANNA	2008451	56.00	14.58	816.48
06/01/12	196145	BARDEANU, VICTORIA	1523399	45.00	14.58	656.10
06/01/12	196146	BATTLE, JEANETTE M	2000470	7.00	14.58	102.06
06/01/12	196147	BATTLE, JEANETTE M	2000470	42.00	14.58	612.36
06/01/12	196148	BECERRA, FELIPE	2007632	9.00	14.58	131.22
06/01/12	196149	BELLOROFONTE, MARIA	896617	151.00	14.58	2,201.58

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INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/01/12	196150	BERENBLIT, SARA	2008668	3.00	14.58	43.74
06/01/12	196151	BETHUNE, HARRYDWARD	2001255	24.00	14.58	349.92
06/01/12	196152	BHAWNANI, BISHU	906462	30.75	14.58	448.34
06/01/12	196153	BHULLA, JIWAN	2000289	47.75	14.58	696.20
06/01/12	196154	BIANCO HOPKINS, LORRAINE	1999225	16.00	14.58	233.28
06/01/12	196155	BLANCAFLOR, PURIFICACI	101503	21.25	14.58	309.83
06/01/12	196156	BLUNNIE, ELIZABETH	2001358	22.25	14.58	324.41
06/01/12	196157	BOCANEGRA, GLADYS	2008950	4.00	14.58	58.32
06/01/12	196158	BOCANEGRA, GLADYS	2008950	20.00	14.58	291.60
06/01/12	196159	BONILLA, ESPERANZA	1998737	7.00	14.58	102.06
06/01/12	196160	BONILLA, ESPERANZA	1998737	49.00	14.58	714.42
06/01/12	196161	BONILLA, LYDIA	2009026	20.00	14.58	291.60
06/01/12	196162	BONSIGNORE, GAETANO	2005549	25.00	14.58	364.50
06/01/12	196163	BORSARI, ANTOINETTE	2005759	5.00	14.58	72.90
06/01/12	196164	BORYSEWICZ, MARY	2004257	12.00	14.58	174.96
06/01/12	196165	BOYADJIAN, ZAROU	101505	6.00	14.58	87.48
06/01/12	196166	BOYADJIAN, ZAROU	101505	35.50	14.58	517.59
06/01/12	196167	BOYLAN, FRANK	2004743	61.00	14.58	889.38
06/01/12	196168	BROWN, BETTY	2000301	15.00	14.58	218.70
06/01/12	196169	BURGOS, RAFAELA	2007946	9.00	14.58	131.22
06/01/12	196170	BURNS, MARGARET	2002060	56.00	14.58	816.48
06/01/12	196171	BUSCARELLO, JOHN	2000179	70.00	14.58	1,020.60
06/01/12	196172	CABA, PURA	2006823	10.00	14.58	145.80
06/01/12	196173	CALABRO, JOSEPHINA	2005244	70.00	14.58	1,020.60
06/01/12	196174	CALDERON, FRANCISCA	2006328	43.50	14.58	634.24
06/01/12	196175	CALDERON, VIRGINIA	2008752	6.00	14.58	87.48
06/01/12	196176	CALDERON, VIRGINIA	2008752	42.00	14.58	612.36
06/01/12	196177	CALKOSZ, JOSEFINE	2006435	63.00	14.58	918.54
06/01/12	196178	CAMBARA, JOSEFA	2000035	56.00	14.58	816.48
06/01/12	196179	CANDIDO, ELENA	2009676	3.00	14.58	43.74
06/01/12	196180	CANO, ADELINA	2008216	42.00	14.58	612.36
06/01/12	196181	CANO, GLORIA	2010033	15.00	14.58	218.70
06/01/12	196182	CAPORASO, VINCENZA	1029650	81.00	14.58	1,180.98
06/01/12	196183	CARBAJAL, MERCEDES	2005232	35.00	14.58	510.30
06/01/12	196184	CARDONA, MARIA	2008219	10.00	14.58	145.80
06/01/12	196185	CARDONA, MARIA	2008219	15.75	14.58	229.64
06/01/12	196186	CARDOSO, ORLANDO	2007055	47.00	14.58	685.26
06/01/12	196187	CARDOZA, ANAIDA	2010089	31.00	14.58	451.98
06/01/12	196188	CARELA-REYES, MARIA	2007737	19.00	14.58	277.03
06/01/12	196189	CARRALERO, ROSA	2007575	42.00	14.58	612.36
06/01/12	196190	CARRENO, CRISTINA	2010505	21.75	14.58	317.12
06/01/12	196191	CARTAGENA, FRANCISCA	1997853	56.00	14.58	816.48
06/01/12	196192	CASTANO, MARIA	2003224	6.00	14.58	87.48
06/01/12	196193	CEBALLOS, CLEMENCIA	2006860	20.00	14.58	291.60
06/01/12	196194	CELIO, MARION	2008118	3.00	14.58	43.74

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06/01/12	196195	CERNILLI, MARIA	1836870	34.75	14.58	506.66
06/01/12	196196	CHAPPLE, VICKIE	100639	4.00	14.58	58.32
06/01/12	196197	CHAPPLE, VICKIE	100639	4.00	14.58	58.32
06/01/12	196198	CHAPPLE, VICKIE	100639	9.00	14.58	131.22
06/01/12	196199	CHAPPLE, VICKIE	100639	18.50	14.58	269.73
06/01/12	196200	CHARLES PIERRE, MARIE	102003	30.00	14.58	437.40
06/01/12	196201	CHARLES, JOSE	101535	15.00	14.58	218.70
06/01/12	196202	CHAUCA, PEDRO	2002152	70.00	14.58	1,020.60
06/01/12	196203	CHIANETTA, JOSEFA	879976	35.00	14.58	510.30
06/01/12	196204	CHINGA, ALBA	2009357	30.00	14.58	437.40
06/01/12	196205	CHO, MOGEE	2006126	30.00	14.58	437.40
06/01/12	196206	CHOUDHURY, SHAMSON	1999376	55.75	14.58	812.84
06/01/12	196207	CHU, MOLLY	873317	40.00	14.58	583.20
06/01/12	196208	CHUCK, ENA	1032314	27.25	14.58	397.31
06/01/12	196209	CIPRIAN, FREDEVINDA	1034875	56.50	14.58	823.77
06/01/12	196210	COLEMAN, JAMES	2001758	6.00	14.58	87.48
06/01/12	196211	COLLER, FELISA	1018304	19.00	14.58	277.02
06/01/12	196212	COLLER, JOSE	2000342	15.00	14.58	218.70
06/01/12	196213	COLON, ANTONIA	1028091	42.00	14.58	612.36
06/01/12	196214	COLON, ISABEL	2006864	28.00	14.58	408.24
06/01/12	196215	CORDERO, NELLY	1607547	168.00	14.58	2,449.44
06/01/12	196216	CORREA, MARGARITA	1023652	30.00	14.58	437.40
06/01/12	196217	COSTA, ANTOINETTE	2004577	20.00	14.58	291.60
06/01/12	196218	COSTA, ARSENE	100969	18.00	14.58	262.44
06/01/12	196219	COSTA, ARSENE	100969	40.00	14.58	583.20
06/01/12	196220	COTTON, MARCUS	2008587	1.00	14.58	14.58
06/01/12	196221	COVALIU, SIMION	2002220	29.50	14.58	430.12
06/01/12	196222	COX, PETRA	2005649	17.50	14.58	255.15
06/01/12	196223	COZZOLINO, MARGARET	2010475	9.00	14.58	131.22
06/01/12	196224	CROUSE, MARIA	2010460	9.00	14.58	131.22
06/01/12	196225	CRUZ, HECTOR	2000780	38.75	14.58	564.98
06/01/12	196226	CRUZ, JUANA	2004573	16.00	14.58	233.28
06/01/12	196227	DAMICO, ANGELA	1009442	25.00	14.58	364.50
06/01/12	196228	DANNY, RAMDULARI	1023602	56.00	14.58	816.48
06/01/12	196229	DAVIS, LOUELLEN	1998164	36.00	14.58	524.88
06/01/12	196230	DEJESUS, FELIX	2009880	15.00	14.58	218.70
06/01/12	196231	DEL CARPIO, FELICITA	2000429	37.00	14.58	539.46
06/01/12	196232	DELACRUZ, SEFERINO	2004232	35.75	14.58	521.24
06/01/12	196233	DELOSSANTOS, MARIA	2006706	30.00	14.58	437.40
06/01/12	196234	DELPOZO, MIGUEL	2007374	4.00	14.58	58.32
06/01/12	196235	DELUCA, ANTIONETTE	2007353	28.00	14.58	408.24
06/01/12	196236	DELVALLE, JESUS	2000478	35.00	14.58	510.30
06/01/12	196237	DEZUMARAN, REBECA	1920886	44.75	14.58	652.46
06/01/12	196238	DIAZ, MARIA	1015697	34.25	14.58	499.38
06/01/12	196239	DIAZ, OLGA	1026470	42.00	14.58	612.36

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INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/01/12	196240	DIAZ, ROSA	2006122	42.00	14.58	612.36
06/01/12	196241	DILLUVIO, MATTIA	1828869	70.00	14.58	1,020.60
06/01/12	196242	DOMINGUEZ, MARIA	101077	41.75	14.58	608.72
06/01/12	196243	DOMINGUEZ-REIN, ANA	2009337	20.00	14.58	291.60
06/01/12	196244	DOMINICK, GINA	2007806	16.00	14.58	233.28
06/01/12	196245	DUTAN, SELINDA	2002255	40.00	14.58	583.20
06/01/12	196246	DUVERGE, MARIA	2007396	15.00	14.58	218.70
06/01/12	196247	ECHEGARAY, MARIA	1915046	42.75	14.58	623.30
06/01/12	196248	EDELMAN, MILDRED	2008137	15.00	14.58	218.70
06/01/12	196249	EMILIAN, SIRPOOHI S	2008356	4.00	14.58	58.32
06/01/12	196250	EPSTEIN, GEORGE	2007799	20.00	14.58	291.60
06/01/12	196251	ESPEJO, FLORENCIA	2009397	12.00	14.58	174.96
06/01/12	196252	ESPIN, CESAR	2010333	54.00	14.58	787.32
06/01/12	196253	ESPINAL, JOSE	2009840	9.00	14.58	131.22
06/01/12	196254	EVERETT, SHIRLEY	2002186	21.00	14.58	306.18
06/01/12	196255	FADEN, ROBIN	102036	70.00	14.58	1,020.60
06/01/12	196256	FAMBIATOU, PARASKEVI	2009240	11.75	14.58	171.32
06/01/12	196257	FARO, JOSEPH	2009414	18.00	14.58	262.44
06/01/12	196258	FAY, JULIA	2008987	23.00	14.58	335.34
06/01/12	196259	FERMIN, ORQUIDIA	2004809	56.00	14.58	816.48
06/01/12	196260	FERNANDEZ, JORGE	2005112	15.00	14.58	218.70
06/01/12	196261	FERREIRO, JOSEPHINE	2003944	18.00	14.58	262.44
06/01/12	196262	FERRER, MARIE	2008617	12.00	14.58	174.96
06/01/12	196263	FIUMARA, ROSE	907540	8.00	14.58	116.64
06/01/12	196264	FIUMARA, ROSE	907540	20.75	14.58	302.54
06/01/12	196265	FIUMARA, ROSE	907540	8.00	14.58	116.64
06/01/12	196266	FLEITMAN, KLARA	101781	6.00	14.58	87.48
06/01/12	196267	FOLLETO, ROSINA	2007045	34.50	14.58	503.01
06/01/12	196268	FONG, ALEFINA	2010183	4.00	14.58	58.32
06/01/12	196269	FONTEBOA, GUILLERMIN	806332	29.75	14.58	433.76
06/01/12	196270	FRADELAKIS, EVANGELOS	2010500	27.00	14.58	393.66
06/01/12	196271	FRED, EULALIA	2002260	56.00	14.58	816.48
06/01/12	196272	FREDERICK, AMELIA	1999057	47.00	14.58	685.26
06/01/12	196273	FREIJOSO, ROSA	910356	45.50	14.58	663.39
06/01/12	196274	FUNES, GEORGINA	1013860	10.00	14.58	145.80
06/01/12	196275	GAID, ASILA	2009396	35.00	14.58	510.30
06/01/12	196276	GALARZA, JOSE	2009836	34.00	14.58	495.72
06/01/12	196277	GALLARDO, ZOILA	100436	41.50	14.58	605.07
06/01/12	196278	GALLINA, VIRGINIA	2000219	9.00	14.58	131.22
06/01/12	196279	GALLO, BENJAMIN	101669	37.25	14.58	543.11
06/01/12	196280	GARAY, ANGELES	2007192	12.00	14.58	174.96
06/01/12	196281	GARCIA, CONCEPCION	2009835	38.00	14.58	554.04
06/01/12	196282	GARCIA, JESUS	2010420	15.25	14.58	222.35
06/01/12	196283	GARCIA, OLGA	2001516	30.50	14.58	444.69
06/01/12	196284	GEBHARDT, DOROTHY	865260	34.00	14.58	495.72

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06/01/12	196285	GEORGE, MERCEDES	2004639	49.00	14.58	714.42
06/01/12	196286	GIORGIO, WILLIAM	2003245	48.50	14.58	707.13
06/01/12	196287	GOLIGHTLY, OZELLA	1812038	56.00	14.58	816.48
06/01/12	196288	GOMEZ, JOSEFINA	2006586	25.50	14.58	371.79
06/01/12	196289	GOMEZ, ROSANA	1007823	35.00	14.58	510.30
06/01/12	196290	GOMEZ, VICTORIA	101741	29.25	14.58	426.47
06/01/12	196291	GOMEZ-VIDAL, ALFREDO	2010170	7.75	14.58	113.00
06/01/12	196292	GONGORA, MARUJA	2010180	12.00	14.58	174.96
06/01/12	196293	GONZALEZ, CARLOS	2001894	6.00	14.58	87.48
06/01/12	196294	GONZALEZ, DOLORES	101600	30.00	14.58	437.40
06/01/12	196295	GONZALEZ, ELBA	2005458	42.00	14.58	612.36
06/01/12	196296	GONZALEZ, ELSA	100458	30.00	14.58	437.40
06/01/12	196297	GOVERDOVSKIY, NIKOLAY	2009955	21.00	14.58	306.18
06/01/12	196298	GOYES, ELBA	2007585	4.00	14.58	58.32
06/01/12	196299	GRAVER, EDNA	887264	40.00	14.58	583.20
06/01/12	196300	GREENBAUM, MASAKO	2010363	8.00	14.58	116.64
06/01/12	196301	GRESSINE, ARNOLD	489780	42.00	14.58	612.36
06/01/12	196302	GUAMBI, CONCEPCION	2010556	1.00	14.58	14.58
06/01/12	196303	GUEVARA, ELENA	101977	82.00	14.58	1,195.56
06/01/12	196304	GUTHRIE, LORETHA	2010534	9.00	14.58	131.22
06/01/12	196305	GUTIERREZ, ANGELICA	2007385	83.50	14.58	1,217.44
06/01/12	196306	GUTIERREZ, JOSE	2006447	30.00	14.58	437.40
06/01/12	196307	HENAO, VICTORIA	2010006	20.00	14.58	291.60
06/01/12	196308	HENDY, BERNICE	2009161	28.75	14.58	419.18
06/01/12	196309	HENRIQUEZ, MARIA	2006834	56.00	14.58	816.48
06/01/12	196310	HERNANDEZ, MERCEDES	2009628	30.00	14.58	437.40
06/01/12	196311	HERRERA, ANGELA	1998640	30.00	14.58	437.40
06/01/12	196312	HERRERA, HORACIO	2006496	18.00	14.58	262.44
06/01/12	196313	HUNGRIA, SABINA	1011512	41.00	14.58	597.78
06/01/12	196314	IBASCO, SOFIA	1998008	20.00	14.58	291.60
06/01/12	196315	ICIANO, ALFREDO	1025313	20.00	14.58	291.60
06/01/12	196316	INOSTROZA, RAPHAEL	2000778	45.00	14.58	656.10
06/01/12	196317	INSERRA, CATHERINE	2005831	21.00	14.58	306.18
06/01/12	196318	INSERRA, CATHERINE	2005831	21.00	14.58	306.18
06/01/12	196319	INZALACO, ANGELO	2010524	2.50	14.58	36.45
06/01/12	196320	ISKENDERIAN, KASBAR	2008946	30.00	14.58	437.40
06/01/12	196321	JAKLITSCH, ELIZABETH	1919908	38.00	14.58	554.04
06/01/12	196322	JARA DEURUCHIM, DELIA	2007448	10.00	14.58	145.80
06/01/12	196323	JARAMILLO PAL, DORIS	2008995	4.75	14.58	69.26
06/01/12	196324	JEWAT, LUCILLE	2009674	76.25	14.58	1,111.73
06/01/12	196325	JHAVERI, RAMESHCHAN	2009039	24.00	14.58	349.92
06/01/12	196326	JIANNARAS, ANNA	2001937	70.00	14.58	1,020.60
06/01/12	196327	JIMENEZ, ALTAGRACIA	835771	22.00	14.58	320.76
06/01/12	196328	JIMENEZ, BETTY	2009532	25.00	14.58	364.50
06/01/12	196329	JOHNSON, DOROTHY	2009117	20.00	14.58	291.60

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06/01/12	196330	JOHNSON, FANNY	2009441	20.00	14.58	291.60
06/01/12	196331	JORRIN, HORTENSIA	1028854	23.00	14.58	335.35
06/01/12	196332	JORRIN, NILIO	1871927	33.75	14.58	492.08
06/01/12	196333	KAUR, SARD	2008921	16.00	14.58	233.28
06/01/12	196334	KAUR, SHARAN	2006156	51.00	14.58	743.58
06/01/12	196335	KEARNEY, LORRAINE	2007612	15.75	14.58	229.64
06/01/12	196336	KEHOE, ELIZABETH	2010566	5.75	14.58	83.84
06/01/12	196337	KHAN, MARGARET	2010169	12.00	14.58	174.96
06/01/12	196338	KILIMLIAN, PEPRONEA	2009950	48.00	14.58	699.84
06/01/12	196339	KOUTROUBAS, THEODORA	2003682	56.00	14.58	816.48
06/01/12	196340	LANDAU, BERNARD R	2009806	12.00	14.58	174.96
06/01/12	196341	LARA-MORA, BELEN	2002374	8.00	14.58	116.64
06/01/12	196342	LARA-MORA, BELEN	2002374	56.00	14.58	816.48
06/01/12	196343	LASAK, MICHAEL	2010301	9.00	14.58	131.22
06/01/12	196344	LEBRON, TIRSO	2010479	4.00	14.58	58.32
06/01/12	196345	LEBRON, TIRSO	2010479	23.00	14.58	335.34
06/01/12	196346	LEE, KATHLEEN	1011336	24.00	14.58	349.92
06/01/12	196347	LEGASPI, CECILIA	2000359	3.75	14.58	54.68
06/01/12	196348	LEGASPI, CECILIA	2000359	15.75	14.58	229.64
06/01/12	196349	LEWIS, CATHERINE	1002318	56.00	14.58	816.48
06/01/12	196350	LIRIANO, FRANCISCA	1809017	68.00	14.58	991.44
06/01/12	196351	LITSAS, MARTHA	2009708	20.00	14.58	291.60
06/01/12	196352	LLANES, ELEAZER	2009799	21.00	14.58	306.18
06/01/12	196353	LLANES, ELEAZER	2009799	27.75	14.58	404.60
06/01/12	196354	LOCORRIERE, JOSEPHINE	2000556	8.00	14.58	116.64
06/01/12	196355	LOCORRIERE, JOSEPHINE	2000556	56.00	14.58	816.48
06/01/12	196356	LOGAN, ADELE	2006322	42.00	14.58	612.36
06/01/12	196357	LONDONO, AMIRA	2001544	6.00	14.58	87.48
06/01/12	196358	LONDONO, AMIRA	2001544	9.00	14.58	131.22
06/01/12	196359	LONDONO, AMIRA	2001544	70.00	14.58	1,020.60
06/01/12	196360	LONDONO, MARIA	2001655	42.00	14.58	612.36
06/01/12	196361	LOPEZ, ANGELICA	867557	34.75	14.58	506.66
06/01/12	196362	LOPEZ, GRACIELA	2009171	11.75	14.58	171.32
06/01/12	196363	LOPEZ, MARIA	1998599	41.50	14.58	605.07
06/01/12	196364	LOPEZDELCASTIL, RAFAEL	2001657	10.00	14.58	145.80
06/01/12	196365	LOPEZDELCASTIL, RAFAEL	2001657	10.00	14.58	145.80
06/01/12	196366	LOZADA, LAURA	2010163	9.00	14.58	131.22
06/01/12	196367	LUCES, LETICIA	2007831	4.00	14.58	58.32
06/01/12	196368	LUCES, LETICIA	2007831	4.00	14.58	58.32
06/01/12	196369	LUCES, LETICIA	2007831	19.50	14.58	284.32
06/01/12	196370	LYMN, ANGIE	2006492	30.00	14.58	437.40
06/01/12	196371	MACCHIA, CATHY	1905704	41.00	14.58	597.78
06/01/12	196372	MADDALENA, CECELIA	1999137	4.00	14.58	58.32
06/01/12	196373	MAGILLIGAN, LORETTA	1998277	42.00	14.58	612.36
06/01/12	196374	MAGNANI, VINCENZA	1876765	84.00	14.58	1,224.72

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06/01/12	196375	MANGAN, JOHN	102052	20.00	14.58	291.60
06/01/12	196376	MANNINO, FRANCESCA	2002953	77.00	14.58	1,122.66
06/01/12	196377	MANOS, ARCHIE	1999392	56.00	14.58	816.48
06/01/12	196378	MANOS, VASILIKE	1999779	28.00	14.58	408.24
06/01/12	196379	MARGOLIS, GERTRUDE	2006949	20.00	14.58	291.60
06/01/12	196380	MARINO, ANN	2006209	18.00	14.58	262.44
06/01/12	196381	MARMOL ESPINAL, ANTONIA	2003491	25.00	14.58	364.50
06/01/12	196382	MARMOL, LIDIA	1009043	43.00	14.58	626.94
06/01/12	196383	MARTE, JOSE	2009782	6.75	14.58	98.42
06/01/12	196384	MARTIN, ELAUCADIA	2007413	15.00	14.58	218.70
06/01/12	196385	MARTINEZ OSORI, RUBY	2010493	6.00	14.58	87.48
06/01/12	196386	MARTINEZ OSORI, RUBY	2010493	24.00	14.58	349.92
06/01/12	196387	MARTINEZ, CAMILO	2003458	3.00	14.58	43.74
06/01/12	196388	MARTINEZ, CAMILO	2003458	15.00	14.58	218.70
06/01/12	196389	MARTINEZ, ELENA	1609057	70.00	14.58	1,020.60
06/01/12	196390	MARTINEZ, FEDORA	2010507	7.00	14.58	102.06
06/01/12	196391	MARTINEZ, FEDORA	2010507	42.00	14.58	612.36
06/01/12	196392	MARTINEZ, MARGARITA	100637	28.00	14.58	408.24
06/01/12	196393	MARTINEZ, MARTA	2002160	6.00	14.58	87.48
06/01/12	196394	MARTINEZ, MARTA	2002160	40.50	14.58	590.49
06/01/12	196395	MARTINEZ, ROSA	1997928	84.00	14.58	1,224.72
06/01/12	196396	MARTINEZ, ROSALIA	2007433	32.00	14.58	466.56
06/01/12	196397	MATOS, ROSA	2001920	8.00	14.58	116.64
06/01/12	196398	MATOS, ROSA	2001920	48.00	14.58	699.84
06/01/12	196399	MAZZONE, FRANCES	102078	63.00	14.58	918.54
06/01/12	196400	MCBRAYER, SYLVIA	821372	168.00	14.58	2,449.44
06/01/12	196401	MCGUIRE, HELEN	2008103	56.00	14.58	816.48
06/01/12	196402	MCKAY, DOROTHY	2010491	12.00	14.58	174.96
06/01/12	196403	MEJIA, DINORAH A	2007956	23.00	14.58	335.34
06/01/12	196404	MEJIA, MARINA	100454	24.00	14.58	349.92
06/01/12	196405	MEJIA, ROSA	2000238	36.50	14.58	532.17
06/01/12	196406	MENDEZ, ADA	2010533	36.25	14.58	528.53
06/01/12	196407	MENDEZ, NELLY	2007895	20.00	14.58	291.60
06/01/12	196408	MENDOLIA, ANTOINETTE	2008880	78.00	14.58	1,137.24
06/01/12	196409	MENDOZA, JULIO	2002893	39.00	14.58	568.62
06/01/12	196410	MENDOZA, VALENTINA	2008678	16.00	14.58	233.28
06/01/12	196411	MILEO, MARY	2008110	38.00	14.58	554.04
06/01/12	196412	MOLINA, ANA	2007786	25.00	14.58	364.50
06/01/12	196413	MONSERRAT, DORIS	2007368	10.00	14.58	145.80
06/01/12	196414	MONTES, MARTA	856727	18.00	14.58	262.44
06/01/12	196415	MORAITIS, AGATHI	2008085	25.00	14.58	364.50
06/01/12	196416	MORALES, ANGELICA	1998022	42.00	14.58	612.36
06/01/12	196417	MORALES, GENEROSA	100391	84.00	14.58	1,224.72
06/01/12	196418	MOURAS, ANNA	2010124	8.00	14.58	116.64
06/01/12	196419	MUSSALLI, NAIM	2010448	6.00	14.58	87.48

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06/01/12	196420	NAGY, GEORGE	1999181	42.00	14.58	612.36
06/01/12	196421	NAVARRO, MARIA	1999899	15.50	14.58	225.99
06/01/12	196422	NELLINI, MARY	2000225	42.00	14.58	612.36
06/01/12	196423	NIDO, MICHAEL	1924272	7.50	14.58	109.35
06/01/12	196424	NIDO, MICHAEL	1924272	49.00	14.58	714.42
06/01/12	196425	NIETO RAMOS, JOSEFINA	1024282	62.00	14.58	903.96
06/01/12	196426	NIEVES, NANCY	2006822	45.00	14.58	656.10
06/01/12	196427	NINO, CARMEN	1999895	20.00	14.58	291.60
06/01/12	196428	NOBLIN, ELOISE	904150	22.50	14.58	328.05
06/01/12	196429	NOBOADESALAZAR, CLARIZA	2005273	34.00	14.58	495.72
06/01/12	196430	NUZIALE, CONCETTA	2001172	48.75	14.58	710.78
06/01/12	196431	OCHOA, LUIS	2006680	43.00	14.58	626.94
06/01/12	196432	OLVERA, ROSALIA	2010298	25.00	14.58	364.50
06/01/12	196433	ONATE, MIGUEL	2010122	6.00	14.58	87.48
06/01/12	196434	ORTEGA, CARLOS	2009065	16.00	14.58	233.28
06/01/12	196435	OSPINA, ANA	2007454	8.00	14.58	116.64
06/01/12	196436	PANASKAROLIDIS, FANNY	2005033	18.00	14.58	262.45
06/01/12	196437	PAOLONI, MARY	2003517	7.00	14.58	102.06
06/01/12	196438	PAPAZIAN, MANNIK	100483	50.00	14.58	729.00
06/01/12	196439	PAPOUTSIS, MARY	2009200	6.50	14.58	94.77
06/01/12	196440	PAPP, TEREZIA	2008847	3.00	14.58	43.74
06/01/12	196441	PAPP, TEREZIA	2008847	3.00	14.58	43.74
06/01/12	196442	PARETTI, MARIE	888930	56.00	14.58	816.48
06/01/12	196443	PENA, VICTORIA	2006588	35.50	14.58	517.60
06/01/12	196444	PENAGOS, MARIA	2003471	20.00	14.58	291.60
06/01/12	196445	PENNACCHIA, MARIA	2010335	8.75	14.58	127.58
06/01/12	196446	PEREZ MONSER, CRISTOBAL	2009549	49.00	14.58	714.42
06/01/12	196447	PEREZ, DOMINGA	1889153	41.50	14.58	605.08
06/01/12	196448	PEREZ, GLADYS	2006228	42.00	14.58	612.36
06/01/12	196449	PEREZ, JOAQUIN	2009728	30.00	14.58	437.40
06/01/12	196450	PERSAUD, RITA	2009359	30.00	14.58	437.40
06/01/12	196451	PHILIPPS, MARY	2001375	39.75	14.58	579.56
06/01/12	196452	PIZARRO, BARBARA	2008953	2.50	14.58	36.45
06/01/12	196453	PLACIDO, GENARO	2004613	35.00	14.58	510.30
06/01/12	196454	PLACIDO, MERCEDES	2004206	12.00	14.58	174.96
06/01/12	196455	PLACIDO, MERCEDES	2004206	42.00	14.58	612.36
06/01/12	196456	POGGI, EMERITA	2006780	36.00	14.58	524.88
06/01/12	196457	PONCE, ALICIA	2002430	40.00	14.58	583.20
06/01/12	196458	PREVOST, IRENE	2010562	9.00	14.58	131.22
06/01/12	196459	PUISELLO, CIRA	2001039	32.00	14.58	466.56
06/01/12	196460	PULLIZA, DIANNE	869078	36.00	14.58	524.88
06/01/12	196461	QUIZHPI, MARIA	101096	48.50	14.58	707.14
06/01/12	196462	RAMBARAN, JOAN	2010572	7.50	14.58	109.35
06/01/12	196463	RAMIREZ, ANA	2002699	38.00	14.58	554.04
06/01/12	196464	RAMIREZ, JUANA	1018673	5.00	14.58	72.90

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06/01/12	196465	RAMLALL, LILOWTI	1006622	25.00	14.58	364.50
06/01/12	196466	RAMOS, JENNIFER	2002205	13.00	14.58	189.54
06/01/12	196467	RAMOS, JENNIFER	2002205	20.75	14.58	302.54
06/01/12	196468	RAMPHAL, INDRIANIE	1034032	12.00	14.58	174.96
06/01/12	196469	RANDAZZO, ROSALIA	2005221	16.00	14.58	233.28
06/01/12	196470	RASMUSSEN, GEORGIANNA	2009604	6.00	14.58	87.48
06/01/12	196471	REINA, JOSE	2008886	20.00	14.58	291.60
06/01/12	196472	RICCA, MARIE	2009962	18.75	14.58	273.38
06/01/12	196473	RIVADENEIRA, OLGA	2006824	20.00	14.58	291.60
06/01/12	196474	RIVADENEIRA, ROSA	2001877	56.00	14.58	816.48
06/01/12	196475	RIVERA, CARMEN	2000850	20.00	14.58	291.60
06/01/12	196476	RIVERA, ERNESTO	102000	20.00	14.58	291.60
06/01/12	196477	RIVERA, GRACIELA	2007077	20.00	14.58	291.60
06/01/12	196478	RIVERA, RAQUEL	888023	28.00	14.58	408.24
06/01/12	196479	RIVERA, WANDA	1031593	36.75	14.58	535.82
06/01/12	196480	ROBERTS, SARAH	1175900	12.00	14.58	174.96
06/01/12	196481	ROBINSON, MARGARET	1840707	7.00	14.58	102.06
06/01/12	196482	ROBINSON, MARGARET	1840707	1.00	14.58	14.58
06/01/12	196483	ROCCISANO, LOUISE	100536	40.00	14.58	583.20
06/01/12	196484	RODRIGUEZ, FERMINA	2001555	20.00	14.58	291.60
06/01/12	196485	RODRIGUEZ, IRMA	2009497	42.00	14.58	612.36
06/01/12	196486	RODRIGUEZ, MARCELINA	1999637	84.00	14.58	1,224.72
06/01/12	196487	RODRIGUEZ, OLGA	913559	25.00	14.58	364.50
06/01/12	196488	RODRIGUEZ, PORFIRIO	1999521	49.00	14.58	714.42
06/01/12	196489	RODRIGUEZ, ROQUE	1999414	39.75	14.58	579.56
06/01/12	196490	RODRIGUEZ, YLMA A	2009923	56.00	14.58	816.48
06/01/12	196491	ROLON, JUANITA	1997957	32.00	14.58	466.56
06/01/12	196492	ROMERO, SANTHY	878549	56.00	14.58	816.48
06/01/12	196493	ROMO, FLOR	2005095	56.00	14.58	816.48
06/01/12	196494	ROSA, ANA	2006453	40.00	14.58	583.20
06/01/12	196495	ROSA, LUZ E	1005732	55.75	14.58	812.84
06/01/12	196496	ROSA, MANOLO	1999311	16.00	14.58	233.28
06/01/12	196497	ROSARIO, ELSA	2008185	18.00	14.58	262.44
06/01/12	196498	ROSARIO, MARIA	101745	23.00	14.58	335.34
06/01/12	196499	ROSARIOBREU, EMEREJILDO	2010304	25.00	14.58	364.50
06/01/12	196500	RUBIN, EVGENY	2009102	19.50	14.58	284.31
06/01/12	196501	RUECKHER, PATRICIA	2009152	12.00	14.58	174.96
06/01/12	196502	RUEDA, INES	465124	47.00	14.58	685.26
06/01/12	196503	RUFFEN, SANDRA	2001333	24.00	14.58	349.92
06/01/12	196504	RUSSO, MONICA	1998798	70.00	14.58	1,020.60
06/01/12	196505	SAAVEDRA, STELLA	2001624	26.00	14.58	379.08
06/01/12	196506	SAK, FIRDEVS	2010166	15.00	14.58	218.70
06/01/12	196507	SALADIN, MARIA	2006472	75.75	14.58	1,104.44
06/01/12	196508	SALVATIERRA, TEOFILA	1009265	36.00	14.58	524.88
06/01/12	196509	SAMPOGNA, LUCY	2005544	12.00	14.58	174.96

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06/01/12	196510	SANCHEZ, LIDIA	100508	49.00	14.58	714.42
06/01/12	196511	SANCHEZ, MARIA	2002269	30.00	14.58	437.40
06/01/12	196512	SANCHEZ, NILSA	870294	12.00	14.58	174.96
06/01/12	196513	SANCHEZ, RAQUEL	2010535	4.00	14.58	58.32
06/01/12	196514	SCHMIDT, FREDERICK	2010348	5.50	14.58	80.19
06/01/12	196515	SCHNEIER, CATHERINE	2010246	9.00	14.58	131.22
06/01/12	196516	SCOTT, CATHERINE	2007561	56.00	14.58	816.48
06/01/12	196517	SEGOVIA, BEATRIZ	2005345	30.00	14.58	437.40
06/01/12	196518	SERAFIN, WALTER	2002244	8.00	14.58	116.64
06/01/12	196519	SERAFIN, WALTER	2002244	40.00	14.58	583.20
06/01/12	196520	SERAFIN, WALTER	2002244	54.75	14.58	798.26
06/01/12	196521	SERRANO, AGUEDA	877918	56.00	14.58	816.48
06/01/12	196522	SHANNON, ELNORA	1007076	42.75	14.58	623.30
06/01/12	196523	SHARMA, DEROPDI	2010096	28.75	14.58	419.18
06/01/12	196524	SHUBERT, ANN	100856	4.00	14.58	58.32
06/01/12	196525	SILLS, JAMES	836343	36.00	14.58	524.88
06/01/12	196526	SINGH, BADREE	1893086	30.00	14.58	437.40
06/01/12	196527	SINGH, JAMOONIE	1999915	15.00	14.58	218.70
06/01/12	196528	SOLDATI, RONDA	1999640	15.00	14.58	218.70
06/01/12	196529	SOPCHEK, SAMUEL	2004165	12.00	14.58	174.96
06/01/12	196530	SORIA, ROLANDO	866280	30.00	14.58	437.40
06/01/12	196531	SOTO, MARCELINA	2010184	12.00	14.58	174.96
06/01/12	196532	STALZER, STEPHANIE	1005676	12.00	14.58	174.96
06/01/12	196533	STAMATIADIS, MERCEDES	2007403	7.00	14.58	102.06
06/01/12	196534	STAMBOULIDIS, VASILIOS	100427	32.00	14.58	466.56
06/01/12	196535	STEIN, STEPHANIE	2007901	17.50	14.58	255.15
06/01/12	196536	STENOS, MOSHOULA	2010080	15.00	14.58	218.70
06/01/12	196537	STERGIOU, GLORIA	2008929	6.00	14.58	87.48
06/01/12	196538	STERGIOU, GLORIA	2008929	10.00	14.58	145.80
06/01/12	196539	STICKELL, BLANCHE	2003969	27.00	14.58	393.67
06/01/12	196540	STROBL, ALFRED	1998655	36.00	14.58	524.88
06/01/12	196541	SUAREZ, TULIA	2001525	29.50	14.58	430.11
06/01/12	196542	TABOADA, DIMAS	2010334	4.00	14.58	58.32
06/01/12	196543	TABOADA, ELIZABETH	1021581	62.00	14.58	903.98
06/01/12	196544	TADDEO, LENA	841601	56.00	14.58	816.48
06/01/12	196545	TAVERAS ARIAS, ANTONIO	100667	20.00	14.58	291.60
06/01/12	196546	TAVERAS, BERNARDO	2010349	15.75	14.58	229.64
06/01/12	196547	TEJADA, BALDOMERO	2009238	12.00	14.58	174.96
06/01/12	196548	TEJADA, MARIA	2010508	10.00	14.58	145.80
06/01/12	196549	TERZIAN, ASDGHIG	2000674	42.00	14.58	612.36
06/01/12	196550	TINOCO, INES	101793	7.00	14.58	102.06
06/01/12	196551	TINOCO, INES	101793	42.00	14.58	612.36
06/01/12	196552	TORO VEGA, LUZVINA	1999079	28.00	14.58	408.24
06/01/12	196553	TORO, PURA	2003463	84.00	14.58	1,224.72
06/01/12	196554	TORRES, EMELINA	902903	40.00	14.58	583.20

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SUNNYSIDE CITYWIDE

43-31 39TH STREET

L.I.C.

NY 11104

TEL: 718-784-6160

CUSTOMER: VISITING NURSE SERVICE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/01/12	196555	TORRES, LUZ M	2005729	84.00	14.58	1,224.72
06/01/12	196556	TORRES, MARGOT G	1999560	42.00	14.58	612.36
06/01/12	196557	TOUMA, MATTIA	2009804	35.00	14.58	510.30
06/01/12	196558	TRUJILLO, AMPARO	827147	12.00	14.58	174.96
06/01/12	196559	TRUJILLO, AMPARO	827147	12.00	14.58	174.96
06/01/12	196560	TRUJILLO, AMPARO	827147	12.00	14.58	174.96
06/01/12	196561	TRUONG, TINH	2010551	6.00	14.58	87.48
06/01/12	196562	TSOLISOS, FOTINI	1914630	56.00	14.58	816.48
06/01/12	196563	TSUAI, PING	2003992	20.00	14.58	291.60
06/01/12	196564	TZOUMAS, EFFIE	101935	63.00	14.58	918.54
06/01/12	196565	UGURLUYAN, KARABET	2001357	7.00	174.96	1,224.72
06/01/12	196566	URBINA, ANA	2002349	35.00	14.58	510.30
06/01/12	196567	VACCA, MARIA	2005674	9.00	14.58	131.22
06/01/12	196568	VALENCIA, ESTHER	2007880	4.00	14.58	58.32
06/01/12	196569	VALENTI, HELEN	100740	8.75	14.58	127.58
06/01/12	196570	VALENTIN, ALEJANDRIN	2010368	20.00	14.58	291.60
06/01/12	196571	VARELAS, ANNA	2010464	11.75	14.58	171.32
06/01/12	196572	VAROL, ELMAS	2000955	5.75	14.58	83.84
06/01/12	196573	VAROL, MUSTAFA	2000200	6.00	14.58	87.48
06/01/12	196574	VASQUEZ, ARTURO	2006004	28.00	14.58	408.24
06/01/12	196575	VASQUEZ, EUSTAGUIA	101402	33.00	14.58	481.14
06/01/12	196576	VASQUEZ, RAPHAEL	2000825	3.00	14.58	43.74
06/01/12	196577	VASQUEZ, RAPHAEL	2000825	21.00	14.58	306.18
06/01/12	196578	VAZQUEZ, ESTHER	904462	40.00	14.58	583.20
06/01/12	196579	VELASQUEZ, NELLY	2008578	19.50	14.58	284.31
06/01/12	196580	VENTURA, ROSA	2003320	49.00	14.58	714.42
06/01/12	196581	VERAS, JUANA	101719	39.75	14.58	579.56
06/01/12	196582	VIGORITO, ANN	2008852	19.75	14.58	287.96
06/01/12	196583	VILLAPOL, ANNA	2006169	30.00	14.58	437.40
06/01/12	196584	VISCONTI, JASON	2009160	4.00	14.58	58.32
06/01/12	196585	VITO, CARMEN	2004369	28.00	14.58	408.24
06/01/12	196586	VIVACQUA, EMMA	2005558	10.00	14.58	145.80
06/01/12	196587	VIVACQUA, EMMA	2005558	69.75	14.58	1,016.96
06/01/12	196588	VLAHOS, MARIE	2010277	20.00	14.58	291.60
06/01/12	196589	VOLASTRO, JOHN	1998290	3.00	14.58	43.74
06/01/12	196590	WEINHAUS, SUSAN	2009347	5.00	14.58	72.90
06/01/12	196591	WERKMEISTER, JOSEPH	2010455	19.75	14.58	287.96
06/01/12	196592	WOODS, JEWEL	2000473	12.00	14.58	174.96
06/01/12	196593	YAGHDJIAN, SIRARPI	2000476	16.00	14.58	233.28
06/01/12	196594	YELLAPAH, DOLLIN	1742195	12.00	14.58	174.96
06/01/12	196595	ZAMBRANO, CRUZMARIA	2009235	48.00	14.58	699.84
06/01/12	196596	ZAMBRANO, VICTORIA	2008996	9.00	14.58	131.22

TOTAL HOURS AND DOLLARS

14,160.00

207,575.90

05/30/12

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

NY 11104

TEL: 718-784-6160

CUSTOMER: GUILDNET

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/01/12	196597	ACERNO, CLAIRE	2003101	20.00	3.63	290.40
06/01/12	196598	ALI, AMRUNISSA	2006118	18.75	3.63	272.25
06/01/12	196599	AMABILE, ANTOINETTE	2009389	7.00	188.72	1,321.04
06/01/12	196600	AYALA, ENRIQUE	2006123	53.00	3.63	840.04
06/01/12	196601	BEGUM, JAMILA	2007817	72.00	3.63	1,045.44
06/01/12	196602	BUCARO, CONCETTA	2003981	45.00	3.63	653.40
06/01/12	196603	CARSWELL, LUELLA	2010374	70.00	3.63	1,016.40
06/01/12	196604	CEPEDA, TOMASA	1997777	30.00	3.63	435.60
06/01/12	196605	COLAVITTI, JEAN	2003982	56.00	3.63	813.12
06/01/12	196606	COLEMAN, REGINA	2009790	39.00	3.63	566.28
06/01/12	196607	DIAZ, ALICIA	2006667	45.00	3.63	653.40
06/01/12	196608	DIAZ, CARMEN	2009982	30.00	3.63	435.60
06/01/12	196609	DONOSO, MARGARETHA	2004554	24.00	3.63	348.48
06/01/12	196610	EARLINGTON, ALBERTHA	2006124	41.00	3.63	595.32
06/01/12	196611	ECKMAN, LOIS	2009394	7.00	188.72	1,321.04
06/01/12	196612	ESPINOZA, MARIA	1999297	45.00	3.63	653.40
06/01/12	196613	EXPOSITO, ALFONSO	2002368	32.00	3.63	464.64
06/01/12	196614	FELICIANO, JOAN	2000600	38.00	3.63	551.76
06/01/12	196615	FERNANDEZ, ANA	2007979	24.00	3.63	348.48
06/01/12	196616	FERRARA, ANN	2009960	42.00	3.63	609.84
06/01/12	196617	FERRO, JOSEPHINE	2009589	70.00	3.63	1,016.40
06/01/12	196618	GOMEZ, YOLANDA	2009435	6.75	3.63	98.01
06/01/12	196619	GREENSPAN, ALICE	2003103	35.75	3.63	519.09
06/01/12	196620	HUSTIU, SILVIA	2009400	6.00	3.63	87.12
06/01/12	196621	JIMENEZ, EUGENIA	2003254	78.50	3.63	1,139.82
06/01/12	196622	JOHNSON, DOROTHY	2002344	64.00	3.63	929.28
06/01/12	196623	MANGRAY, KARMADAI	2002713	40.00	3.63	580.80
06/01/12	196624	MARTINEZ, GLORIA	2008605	19.50	3.63	283.14
06/01/12	196625	MICHEL, DOROTHY	1997752	56.00	3.63	813.12
06/01/12	196626	MONCRIEF, LOIS	2010425	47.75	3.63	693.33
06/01/12	196627	MORA, PAULA	2010407	4.00	3.63	58.08
06/01/12	196628	MOSCICKA, JADWIGA	2008149	32.00	3.63	464.64
06/01/12	196629	MUSCAT, CARMEN	2000377	25.00	3.63	363.00
06/01/12	196630	NETTLES, DONNA	2006117	28.00	3.32	396.64
06/01/12	196631	NETTLES, DONNA	2006117	24.00	3.63	348.48
06/01/12	196632	NEWBOLD, RAMONA	2002531	25.00	3.63	363.00
06/01/12	196633	NISHIMURA, ALBERT	2007139	1.00	188.72	188.72
06/01/12	196634	NISHIMURA, ALBERT	2007139	66.00	3.63	958.32
06/01/12	196635	NUNEZ, ANGELINA	2004768	20.00	3.63	290.40
06/01/12	196636	NUNEZ, IRIS	2009392	8.00	3.63	116.16
06/01/12	196637	ORLANDO, ANNE	2010198	25.00	3.63	363.00
06/01/12	196638	ORTIZ, LAURA	2001032	62.75	3.63	911.13
06/01/12	196639	PAPHITIS, RICHARD	1997754	40.00	3.63	580.80
06/01/12	196640	PAZIOULIS, GEORGE	2003716	42.00	3.88	651.84
06/01/12	196641	PAZIOULIS, KLEONIKI	2003840	35.00	3.88	543.20

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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
06/01/12	196642	PENA, WALESKA	2000140	56.00	3.63	813.12
06/01/12	196643	PEREZ, MARIA	2002546	24.00	3.63	348.48
06/01/12	196644	PICHARDO, MARIA	1997780	9.00	3.63	130.68
06/01/12	196645	PICHARDO, MARIA	1997780	54.00	3.63	784.08
06/01/12	196646	PROANO, ALICIA	2002109	18.00	3.88	279.36
06/01/12	196647	PROANO, BRUNO	2002103	33.00	3.88	512.16
06/01/12	196648	PRYCE, CLYDIA	2006668	10.00	3.63	145.20
06/01/12	196649	RAMOS, ESTHER	2010409	15.00	3.63	217.80
06/01/12	196650	RESTULA, VINCENT	2008453	18.00	3.63	261.36
06/01/12	196651	RIVAS, GERTRUDIS	1997785	16.00	3.63	232.32
06/01/12	196652	RODRIGUEZ, FABIOLA	2010412	28.00	3.63	406.56
06/01/12	196653	RODRIGUEZ, HOLGER	2007969	63.00	3.63	914.76
06/01/12	196654	ROJAS, ANGEL	2006650	15.00	3.88	232.80
06/01/12	196655	ROJAS, HAYDEE	2006651	20.00	3.88	310.40
06/01/12	196656	RUBIANO, MARIA	2001974	16.00	3.63	232.32
06/01/12	196657	SALJANIN, DILJA	1997810	61.00	3.63	885.72
06/01/12	196658	SANCHEZ, ELIZABETH	1997789	32.00	3.63	464.64
06/01/12	196659	SHELTON, AGUEDA	1997798	28.00	3.63	406.56
06/01/12	196660	SOMRAJ, UMILLA	2008885	17.00	3.63	246.84
06/01/12	196661	TOROSSIAN, PARIS	1997802	26.00	3.63	377.52
06/01/12	196662	VILLACRES, LUZ	2001499	8.00	3.63	116.16
06/01/12	196663	VLAHOS, MARIE	2005886	50.00	3.63	726.00
06/01/12	196664	WEISZ, KLARA	2004555	4.00	3.63	58.08
06/01/12	196665	WHITE, GLORIA	2010012	2.00	3.63	29.04
06/01/12	196666	WHITLEY, MYRNA	2003177	20.00	3.63	290.40
06/01/12	196667	YI, CARLOS	2000279	20.00	3.63	290.40
06/01/12	196668	YIANTSELIS, VIRGINIA	2005449	7.00	188.72	1,321.04
06/01/12	196669	ZARE, GLORIA	1999409	38.50	3.63	559.02
06/01/12	196670	ZARE, GLORIA	1999409	1.00	85.00	85.00
06/01/12	196671	ZARE, GLORIA	1999409	1.00	85.00	85.00
06/01/12	196672	ZUMAETA, FANNY	1999328	64.00	3.63	929.28
TOTAL HOURS AND DOLLARS				2,375.25		38,685.55

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

NY 11104

TEL: 718-784-6160

CUSTOMER: HEALTH FIRST

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/01/12	196673	BEGUM, MANWARA	2008487	28.00	4.22	472.64
06/01/12	196674	BHAIRO, KOWSILILLI	2008433	56.00	4.22	945.28
06/01/12	196675	BOCHENEC, JOLANTA	2009560	42.00	4.22	708.96
06/01/12	196676	CARMONA, LUZ	2008256	40.00	4.22	675.20
06/01/12	196677	CARRION, MARIA	2008271	48.00	4.22	810.24
06/01/12	196678	CEBALLOS, ANA	2008251	40.00	4.22	675.20
06/01/12	196679	CHARITAR, RAMKALIE	2008300	30.00	4.22	506.40
06/01/12	196680	CORTES DE GALINDO, NELIDA	2009405	30.00	4.22	506.40
06/01/12	196681	ESPAILLAT, AMPARO	2008571	28.00	4.22	472.64
06/01/12	196682	ESTEVEZ, JOSE	2008257	42.00	4.22	708.96
06/01/12	196683	FERGERSON, TINA	2008437	35.00	4.22	590.80
06/01/12	196684	FERRERA, FRANCISCA	2008380	6.00	4.22	101.28
06/01/12	196685	FONTANES, PEDRO	2008362	46.00	4.22	776.48
06/01/12	196686	FRANCISCO, RICHARD	2008411	56.00	4.22	945.28
06/01/12	196687	FRIAS, BARBARA	2009425	12.00	4.22	202.56
06/01/12	196688	HERRING, CHARLEN	2009657	12.00	4.22	202.56
06/01/12	196689	KAUR, HARBANS	2008428	49.00	4.22	827.12
06/01/12	196690	LARA, TOMASA	2008813	28.00	4.22	472.64
06/01/12	196691	LAZALA, GLADYS	2008299	36.00	16.88	607.68
06/01/12	196692	LAZALA, GLADYS	2008299	28.00	16.88	472.64
06/01/12	196693	LOPEZ-RAMIREZ, CARLOTA	2008249	77.00	4.22	1,299.76
06/01/12	196694	MACARENA, SAHARA	2008253	81.00	4.22	1,367.28
06/01/12	196695	MARTIN, ARIANA	2008297	12.00	4.22	202.56
06/01/12	196696	ORTIZ, TULA	2009733	10.00	4.22	168.80
06/01/12	196697	RIVERA, CHRISTOPHER	2008246	21.00	4.22	354.48
06/01/12	196698	RIVERA, EDDIE	2008248	9.00	4.22	151.92
06/01/12	196699	RODRIGUEZ, MARGARET	2008368	20.00	4.22	337.60
06/01/12	196700	RUIZ JR, SAMUEL	2008258	17.00	4.22	286.96
06/01/12	196701	SALAZAR, LUZ MARIA	2008250	53.00	4.22	894.64
06/01/12	196702	SALHUANA, YOLANDA	2008290	16.00	4.22	270.08
06/01/12	196703	SPIVEY, PATRICIA	2008254	25.00	4.22	422.00
06/01/12	196704	ST ROMAINE, CLAUDE	2008405	68.00	4.22	1,147.84
06/01/12	196705	SURIEL, GERTRUDIS	2008558	28.00	4.22	472.64
06/01/12	196706	VEGA, GLORIA	2010009	39.00	4.22	658.32
06/01/12	196707	WILLIAMS, RODNEY	2008998	24.00	4.22	405.12

TOTAL HOURS AND DOLLARS

1,192.00

20,120.96

05/30/12

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

CUSTOMER: NEIGHBORHOOD HEALTH PROVIDERS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/01/12	196708	AHMED, UMARA	2010143	56.00	4.22	945.28
06/01/12	196709	AKHTER, SELINA	2008373	45.00	4.22	759.60
06/01/12	196710	ARDITTO, PATRICIA	2008305	30.00	4.22	506.40
06/01/12	196711	CHUKWUJIORAH, TARELL	2008403	50.00	4.22	844.00
06/01/12	196712	DIAZ, CARMEN	2008802	20.00	4.22	337.60
06/01/12	196713	FERNANDEZ, MARIA	2008261	7.00	4.22	118.16
06/01/12	196714	FLORES, MARITZA	2008427	70.00	4.22	1,181.60
06/01/12	196715	JONES, CYNTHIA	2008366	27.00	4.22	455.76
06/01/12	196716	KHALIL, RASHAN	2008260	21.00	4.22	354.48
06/01/12	196717	KHAN, FARUQUE	2009356	81.50	4.22	1,375.72
06/01/12	196718	KROLL, KATHERINE	2008742	28.00	4.22	472.64
06/01/12	196719	MORALES FERNADEZ, EDWIN	2008263	42.00	4.22	708.96
06/01/12	196720	MOSKOWITZ, RONA	2008422	30.00	4.22	506.40
06/01/12	196721	OCASIO, VIRGINIA	2008421	22.00	4.22	371.36
06/01/12	196722	RODRIGUEZ, JESSE	2008398	20.00	4.22	337.60
06/01/12	196723	RODRIGUEZ, MARIA	2008531	12.00	4.22	202.56
06/01/12	196724	SALVATO, MARY	2008420	56.00	4.22	945.28
06/01/12	196725	SCOTT, MICHAEL	2008424	24.00	4.22	405.12
06/01/12	196726	SHEPPARD, ERMA	2008265	70.00	4.22	1,181.60
06/01/12	196727	WILSON, SHERYL	2008303	32.00	4.22	540.16
TOTAL HOURS AND DOLLARS				743.50		12,550.28

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SUNNYSIDE CITYWIDE
43-31 39TH STREET
L.I.C. NY 11104
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CUSTOMER: NYS CATHOLIC/FIDELIS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/01/12	196728	BATISTA, JOSE	2008386	49.00	16.87	826.63
06/01/12	196729	BERGES, MARITZA	2008399	40.00	16.87	674.80
06/01/12	196730	GIL, ALICIA M	2008306	35.00	16.87	590.45
06/01/12	196731	LITMAN, GAIL	2008376	22.00	16.87	371.14
06/01/12	196732	MARTINEZ, LUISA	2008388	84.00	16.87	1,417.08
06/01/12	196733	PANOS, DESPINA D	2008268	63.00	16.87	1,062.81
06/01/12	196734	SAMOJEDNY, MICHAEL	2008400	49.00	16.87	826.63
06/01/12	196735	SZE, BECKY	2008267	13.00	16.87	219.31
06/01/12	196736	SZE, BECKY	2008267	20.00	16.87	337.40
06/01/12	196737	VARGAS, RAQUEL	2009268	63.00	16.87	1,062.81
TOTAL HOURS AND DOLLARS				438.00		7,389.06

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SUNNYSIDE CITYWIDE
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CUSTOMER: UNITED HEALTH CARE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/01/12	196738	CALDERON, MIGDALIA	2008245	70.00	4.29	1,201.20
06/01/12	196739	MILLAN, ARMIDA	2008287	42.00	4.29	720.72
06/01/12	196740	MUSHAYEV, BORIS	2008389	15.00	4.29	257.40
06/01/12	196741	SAFOS, PATRA	2008401	56.00	4.29	960.96
06/01/12	196742	YUSUPOV, PULAT	2008432	28.00	4.29	480.48
TOTAL HOURS AND DOLLARS				211.00		3,620.76

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CUSTOMER: EMBLEM HEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/01/12	196743	CAMPBELL, CAROL	2010293	13.00	3.50	182.00
06/01/12	196744	COPE, WILLIE	2008793	84.00	3.50	1,176.00
06/01/12	196745	GAFFNEY, FREDERICK	2009686	20.00	3.50	280.00
06/01/12	196746	HENRIQUEZ, TERESA	2010522	24.00	3.50	336.00
06/01/12	196747	JACKSON, FRANCES	2009945	35.00	3.50	490.00
06/01/12	196748	KEATON, CATHERINE	2009467	84.00	3.50	1,176.00
06/01/12	196749	REYNOLDS, HARRIET	2008193	12.00	3.50	168.00
06/01/12	196750	WESTFIELD, BRENDA	2009237	56.00	3.50	784.00
TOTAL HOURS AND DOLLARS				328.00		4,592.00

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CUSTOMER: HEALTH INSURANCE PLAN OF NY

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/01/12	196751	AHMAD, AMATUL	2008395	20.00	4.22	337.60
06/01/12	196752	CIPRIAN, JACQUELINE	2008414	8.00	4.22	135.04
06/01/12	196753	DE JESUS, TIBURCIO	2008273	63.00	4.22	1,063.44
06/01/12	196754	GOMES, AGUSTINA	2008382	63.00	4.22	1,063.44
06/01/12	196755	LOYOLA, MARIA	2008276	69.00	4.22	1,164.72
06/01/12	196756	ORR, LOUISE	2008227	35.00	4.22	590.80
06/01/12	196757	PARADISE, ANITA	2009355	24.00	4.22	405.12
06/01/12	196758	SHAH, HANSIKABEN	2008223	5.00	4.22	84.40
06/01/12	196759	WILLIAMS, DIANE	2008274	20.00	4.22	337.60
06/01/12	196760	ZAMBRANO, ZOILA	2008396	16.00	4.22	270.08
TOTAL HOURS AND DOLLARS				323.00		5,452.24

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CUSTOMER: HEALTH PLUS PHSP, INC

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/01/12	196761	DENNISON, KELVIN	2010003	28.00	4.25	476.00
06/01/12	196762	ESPERSON, CLAUDE	2010389	16.00	4.25	272.00
06/01/12	196763	HARDING, EDNA	2008365	30.00	4.25	510.00
TOTAL HOURS AND DOLLARS				74.00		1,258.00

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CUSTOMER: METROPLUS HEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/01/12	196764	ANDERSON, BETH	2008284	26.00	17.15	445.90
06/01/12	196765	ARIAS, NORA	2008233	68.00	17.15	1,166.20
06/01/12	196766	BEDOYA, MONICA	2008415	5.00	17.15	85.75
06/01/12	196767	BRACERO, HELEN	2008511	56.00	17.15	960.40
06/01/12	196768	BRIGGS, LOUIS	2008384	42.00	17.15	720.30
06/01/12	196769	CORDERO, ROSENDO	2008743	70.00	17.15	1,200.50
06/01/12	196770	DAVIS, ANGIE	2008283	145.00	17.15	2,486.75
06/01/12	196771	DEWANJEE, MIRA	2008240	20.00	17.15	343.00
06/01/12	196772	DURHAM, CYNTHIA	2008237	4.00	17.15	68.60
06/01/12	196773	GALAS, TERESA	2008417	35.00	17.15	600.25
06/01/12	196774	MURDOCK, GERTRUDE	2008385	40.00	17.15	686.00
06/01/12	196775	PERSAD, USHA	2008236	46.00	17.15	788.90
06/01/12	196776	PUCHUELA, MARIA	2008281	56.00	17.15	960.40
06/01/12	196777	RAMPERSAID, ALISSA	2008235	24.00	17.15	411.60
06/01/12	196778	RYALS, CHARLES	2008418	12.00	17.15	205.80
06/01/12	196779	SANTORO, MATTHEW	2009377	24.00	17.15	411.60
06/01/12	196780	SHUMON, NUK-FNU	2008280	28.00	17.15	480.20
06/01/12	196781	VALLE, BLASINA	2008279	37.00	17.15	634.55
TOTAL HOURS AND DOLLARS				738.00		12,656.70

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CUSTOMER: WELCARE OF NEW YORK, INC.

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/01/12	196782	GENAO, DANIELA I	2009373	55.00	4.30	946.00
06/01/12	196783	GUERRERO, MIRTHA	2010404	49.00	4.30	842.80
06/01/12	196784	MARTINEZ, MARIA	2008495	48.00	4.30	825.60
06/01/12	196785	RAMIREZ, ALIDA A	2008286	63.00	4.30	1,083.60
TOTAL HOURS AND DOLLARS				215.00		3,698.00

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CUSTOMER: NY-PRESBYTERIAN SYSTEM SELECT

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/01/12	196786	KARASSAVIDES, ARISTOTIE	2008374	35.00	4.29	600.60
		TOTAL HOURS AND DOLLARS		35.00		600.60

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CUSTOMER: AMERIGROUP

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/01/12	196787	FERNANDEZ, NORKA	2009647	42.00	16.87	708.54
06/01/12	196788	GUERRA, LORRAINE	2008266	62.00	16.87	1,045.94
06/01/12	196789	HAWKINS S, MALIK JR	2010018	53.00	16.87	894.11
06/01/12	196790	LINARES, NANCY	2010221	12.00	16.87	202.44
06/01/12	196791	PRUITT, JOHNNY	2008409	4.00	4.22	67.52
TOTAL HOURS AND DOLLARS				173.00		2,918.55

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CUSTOMER: SUNNYSIDE COMMUNITY SERVICES

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/01/12	196792	BLESSINGER, DOUGLAS	2010541	11.75	13.50	158.63
06/01/12	196793	CAIALA, SALLY	2010445	3.00	14.50	43.50
06/01/12	196794	GRECH, JANE	2009763	8.00	14.50	116.00
06/01/12	196795	MANIACE, AGNES	2010472	4.00	14.50	58.00
06/01/12	196796	MANIACE, VINCENT	2010473	6.00	14.50	87.00
06/01/12	196797	ROCSIN, FLORICA	2009089	20.00	13.50	270.00
06/01/12	196798	TEODORU, MIRELLA	2010325	8.00	14.50	116.00
06/01/12	196799	TEODORU, MIRELLA	2010325	4.00	14.50	58.00
06/01/12	196800	TUCCI, DOROTHY	2010254	8.00	14.50	116.00
TOTAL HOURS AND DOLLARS				72.75		1,023.13

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CUSTOMER: DUISIN, CHRISTINE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/01/12	196801	DUISIN, XENIA	2001049	20.00	15.50	310.00
		TOTAL HOURS AND DOLLARS		20.00		310.00

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CUSTOMER: ELIZABETH SETON PEDIATRIC CTR

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/01/12	196802	DIOP, SERIGNE	2001600	25.00	13.79	344.75
06/01/12	196803	MORSHELINA, NASHA	2009574	15.00	13.79	206.85
TOTAL HOURS AND DOLLARS				40.00		551.60

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CUSTOMER: AMY L. WELTMAN

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/01/12	196804	LUSKIND, FRANCES	2002664	7.00	204.00	1,338.00
		TOTAL HOURS AND DOLLARS		7.00		1,338.00

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CUSTOMER: MCDERMOTT, LOUISE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/01/12	196805	MCDERMOTT, LOUISE	2002851	8.00	15.50	124.00
		TOTAL HOURS AND DOLLARS		8.00		124.00

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CUSTOMER: CHILDREN'S AID SOCIETY

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/01/12	196806	DUNNE, MYEISHA	2006795	25.00	15.50	387.50
06/01/12	196807	GIL, GENEVIEVE	2009743	2.00	15.50	31.00
06/01/12	196808	GIL, GENEVIEVE	2009743	4.00	15.50	62.00
06/01/12	196809	GIL, MARANGELI	2009744	2.00	15.50	31.00
06/01/12	196810	GIL, MARANGELI	2009744	4.00	15.50	62.00
06/01/12	196811	JOHNSON, CAMRYN	2010527	20.00	15.50	310.00
06/01/12	196812	SALAS, HELENA	2004224	24.00	15.50	372.00
TOTAL HOURS AND DOLLARS				81.00		1,255.50

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CUSTOMER: MILDRED PANSE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/01/12	196813	PANSE, MILDRED	2005374	20.00	15.50	310.00
		TOTAL HOURS AND DOLLARS		20.00		310.00

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CUSTOMER: ELDERSERVEHEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/01/12	196814	BEAN, ELMIRA	2009623	15.00	14.25	213.75
06/01/12	196815	BLACK, DOROTHY	2009603	20.00	14.25	285.00
TOTAL HOURS AND DOLLARS				35.00		498.75

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CUSTOMER: ETTORE COPPOLA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/01/12	196816	COPPOLA, ETTORE	2008789	16.50	17.00	263.25
		TOTAL HOURS AND DOLLARS		16.50		263.25

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CUSTOMER: LARRY EISENBERG

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/01/12	196817	BERGER, TESS	2008891	53.00	17.00	848.50
		TOTAL HOURS AND DOLLARS		53.00		848.50

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CUSTOMER: COMPREHENSIVE CARE MANAGEMENT

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/01/12	196818	BONES, ANA	2010048	4.00	14.10	56.40
06/01/12	196819	BONES, ANA	2010048	20.00	14.10	282.00
06/01/12	196820	GARCIA, MARIA	2010446	40.00	14.10	564.00
06/01/12	196821	ROSARIO, CELESTINA	2009376	36.00	14.10	507.60
TOTAL HOURS AND DOLLARS				100.00		1,410.00

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CUSTOMER: ROSEMARY JIBAJA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/01/12	196822	JIBAJA, ROSEMARY	2003531	168.00	17.00	2,676.00
		TOTAL HOURS AND DOLLARS		168.00		2,676.00

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CUSTOMER: ALZHEIMER'S ASSOCIATION

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/01/12	196823	TUCCI, DOROTHY	2010007	4.00	15.50	62.00
		TOTAL HOURS AND DOLLARS		4.00		62.00

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CUSTOMER: KEITH SALMON

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/01/12	196824	LAWRANCE, LILLA	2002215	20.00	17.00	322.00
		TOTAL HOURS AND DOLLARS		20.00		322.00

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CUSTOMER: NIGRO, CATHERINE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/01/12	196825	NIGRO, CATHERINE	2000867	20.00	15.50	310.00
		TOTAL HOURS AND DOLLARS		20.00		310.00

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CUSTOMER: VICTOR NICASSIO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/01/12	196826	NICASSIO, VICTOR	2003743	6.00	15.50	93.00
		TOTAL HOURS AND DOLLARS		6.00		93.00

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CUSTOMER: CAMILLERI, JOSEPH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/01/12	196827	CAMILLERI, JOSEPH	1997786	15.00	13.50	202.50
		TOTAL HOURS AND DOLLARS		15.00		202.50

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CUSTOMER: STEPHEN EDEL

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/01/12	196828	EDEL, CANDACE	2006337	79.25	17.00	1,250.89
		TOTAL HOURS AND DOLLARS		79.25		1,250.89

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CUSTOMER: MAUREEN MAIORANA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/01/12	196829	MAIORANA, MAUREEN	2007630	8.00	16.25	130.00
		TOTAL HOURS AND DOLLARS		8.00		130.00

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CUSTOMER: MICHAEL MAIRANO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/01/12	196830	MAIORANA, MICHEAL	2007631	12.00	16.25	195.00
		TOTAL HOURS AND DOLLARS		12.00		195.00

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CUSTOMER: ABBAMONTE, RUTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/01/12	196831	ABBAMONTE, RUTH	2001506	6.00	17.00	99.00
TOTAL HOURS AND DOLLARS				6.00		99.00

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CUSTOMER: LOUIS LE NOACH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/01/12	196832	LENOACH, LOUIS	2009498	9.00	17.00	148.50
		TOTAL HOURS AND DOLLARS		9.00		148.50

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CUSTOMER: ELIZABETH CERNY

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/01/12	196833	CERNY, ELIZABETH	2009566	25.00	15.50	387.50
		TOTAL HOURS AND DOLLARS		25.00		387.50

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CUSTOMER: OLGA OBYMAKO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/01/12	196834	OBYMAKO, OLGA	2009605	6.00	15.50	93.00
		TOTAL HOURS AND DOLLARS		6.00		93.00

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CUSTOMER: PETER CAPORASO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/01/12	196835	CAPORASO, VINCENZA	2009752	24.00	17.00	408.00
		TOTAL HOURS AND DOLLARS		24.00		408.00

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CUSTOMER: HELEN TAYLOR

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/01/12	196836	HERNANDEZ, FRANCISCA	2009854	4.00	15.50	62.00
TOTAL HOURS AND DOLLARS				4.00		62.00

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CUSTOMER: ROBERT MURAYAMA-GREENBAUN

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/01/12	196837	GREENBAUN, MASAKO	2010195	3.00	17.00	51.00
		TOTAL HOURS AND DOLLARS		3.00		51.00

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CUSTOMER: ANGELINA MARASA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/01/12	196838	MARASA, ANGELINA	2010269	9.00	15.50	139.50
		TOTAL HOURS AND DOLLARS		9.00		139.50

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CUSTOMER: BETTIE GIACOMO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/01/12	196839	GIACOMO, BETTIE	2010352	4.00	15.50	62.00
		TOTAL HOURS AND DOLLARS		4.00		62.00

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CUSTOMER: DOMINICA IRAOLA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/01/12	196840	IRAOLA, LILIAN	2010375	15.00	16.25	243.75
		TOTAL HOURS AND DOLLARS		15.00		243.75

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CUSTOMER: DOMINICA IRAOLA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/01/12	196841	IRAOLA, ANTONIO	2010377	15.00	16.25	243.75
		TOTAL HOURS AND DOLLARS		15.00		243.75

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CUSTOMER: STEPHEN WEISS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/01/12	196842	WEISS, STELLA	2010422	8.00	17.00	136.00
		TOTAL HOURS AND DOLLARS		8.00		136.00

05/30/12

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

CUSTOMER: DANA SITILDES

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/01/12	196843	ANSELM, PETER	2010530	24.00	17.00	384.00
		TOTAL HOURS AND DOLLARS		24.00		384.00