

06/20/12

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
06/22/12	198756	ALVAREZ, ANGELA	2006897	4.00	14.25	57.00
06/22/12	198757	ALVAREZ, ANGELA	2008626	4.00	14.25	57.00
06/22/12	198758	BANKS, ANASTAZJA	2010619	19.00	14.25	270.75
06/22/12	198759	BROOKS, NATALIE	2004602	17.50	14.25	249.38
06/22/12	198760	CARRILLO, MARIA	2009247	35.00	14.25	498.75
06/22/12	198761	COLON, RAYMUNDA	2008919	35.00	14.25	498.75
06/22/12	198762	GHILIOTTY, FLORENTINA	2009442	32.00	14.25	456.00
06/22/12	198763	GRAFSTEIN, LILLIAN	2009509	7.00	200.00	1,400.00
06/22/12	198764	HARIDIN, KHAMATTIE	2007478	33.00	14.25	470.25
06/22/12	198765	HARIDIN, RAMDIAL	2007477	135.00	14.25	1,923.76
06/22/12	198766	HERNANDEZ, FRANCISCA	2003480	35.00	14.25	498.75
06/22/12	198767	LEPORE, CLAIRE	2005992	2.50	14.25	35.63
06/22/12	198768	MOROCHO, MANUEL	2006762	76.00	14.25	1,083.00
06/22/12	198769	RODRIGUEZ, MARIA	2007980	20.00	14.25	285.00
06/22/12	198770	SIERRA, MIRIAM	2007165	25.00	14.25	356.25
06/22/12	198771	SIMON, LUPE	2005079	8.00	14.25	114.00
06/22/12	198772	TORRESCAMPOS, JOVITA	2008745	40.00	14.25	570.00
06/22/12	198773	VASQUEZ, CORNELIA	2008182	8.00	14.25	114.00
06/22/12	198774	VIDOT-LINARES, GERTRUDIS	2005224	30.00	14.25	427.50
06/22/12	198775	WOO, LUZ	2003639	12.00	14.25	171.00
06/22/12	198776	WOO, LUZ	2004798	4.00	14.25	57.00
TOTAL HOURS AND DOLLARS				582.00		9,593.77

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CUSTOMER: VISITING NURSE SERVICE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/22/12	198777	ABINANTI, IRENE	2004259	56.00	14.58	816.48
06/22/12	198778	ABREU, ANA	2008638	12.00	14.58	174.96
06/22/12	198779	ACOSTA, ALBERTO	2010503	19.75	14.58	287.96
06/22/12	198780	ADAMES, OLGA	100390	25.00	14.58	364.50
06/22/12	198781	ADAMES, RICARDO	2004835	35.00	14.58	510.30
06/22/12	198782	ADAMS, MYRIAM	2005620	67.25	14.58	980.51
06/22/12	198783	ADUN, JEANETTE	1006636	48.00	14.58	699.84
06/22/12	198784	AGUILAR, RAFAEL	2010476	6.00	14.58	87.48
06/22/12	198785	AGUILAR, ZORAIDA	1013551	45.00	14.58	656.10
06/22/12	198786	AKBAR, NASEEM	2008959	20.00	14.58	291.60
06/22/12	198787	ALEKSANDORVA, SVETLANA	2009954	20.00	14.58	291.60
06/22/12	198788	ALFEREZ, GLORIA	2003642	30.00	14.58	437.40
06/22/12	198789	ALMANZAR, REMIGIA	2008894	4.00	14.58	58.32
06/22/12	198790	ALVAREZ, NAZARENA	102024	56.00	14.58	816.48
06/22/12	198791	ANANIA, GLYGERIA	2010612	5.00	14.58	72.90
06/22/12	198792	ANDINO, ESTEBANIA	2010582	20.00	14.58	291.60
06/22/12	198793	ANDRADE, LOLA	100597	84.00	14.58	1,224.72
06/22/12	198794	ANDREWS, JOHNNIE	840852	22.25	14.58	324.41
06/22/12	198795	ANDREWS, JOHNNIE	840852	32.00	14.58	466.56
06/22/12	198796	ANGRISANO, RUTH	2009431	28.00	14.58	408.24
06/22/12	198797	ANGULO, ELCY	101574	20.00	14.58	291.60
06/22/12	198798	ANSELM, PETER	2010547	6.00	14.58	87.48
06/22/12	198799	ANUT, ALICE	841698	61.00	14.58	889.38
06/22/12	198800	AOUN, ODETTE	1011915	13.00	14.58	189.54
06/22/12	198801	APPELL, LAWRENCE	1999877	9.00	14.58	131.22
06/22/12	198802	ARIAS, MAGDALENA	1831074	46.00	14.58	670.68
06/22/12	198803	ASADOURIAN, CORELIU	2003862	23.00	14.58	335.34
06/22/12	198804	ASH, MARIE	2009586	12.00	14.58	174.96
06/22/12	198805	ASHLEY, CLYDE	2001833	35.00	14.58	510.30
06/22/12	198806	AZAD, ABUL	2001071	20.00	14.58	291.60
06/22/12	198807	BADILLO, JOVITA	2009335	4.00	14.58	58.32
06/22/12	198808	BAEZ, JUAN	2004049	14.00	14.58	204.12
06/22/12	198809	BALLAS, VIOLA	100516	30.00	14.58	437.40
06/22/12	198810	BAQUERIZO, ANNA	2008451	56.00	14.58	816.48
06/22/12	198811	BARDEANU, VICTORIA	1523399	45.00	14.58	656.10
06/22/12	198812	BATTLE, JEANETTE M	2000470	41.75	14.58	608.72
06/22/12	198813	BECERRA, FELIPE	2007632	3.00	14.58	43.74
06/22/12	198814	BECERRA, FELIPE	2007632	9.00	14.58	131.22
06/22/12	198815	BELLOROFONTE, MARIA	896617	151.00	14.58	2,201.58
06/22/12	198816	BERENBLIT, SARA	2008668	6.00	14.58	87.48
06/22/12	198817	BETHUNE, HARRYDWARD	2001255	5.00	14.58	72.90
06/22/12	198818	BHAWNANI, BISHU	906462	24.00	14.58	349.92
06/22/12	198819	BHULLA, JIWAN	2000289	48.00	14.58	699.84
06/22/12	198820	BIANCO HOPKINS, LORRAINE	1999225	20.00	14.58	291.60
06/22/12	198821	BLANCAFLOR, PURIFICACI	101503	40.00	14.58	583.20

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INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/22/12	198822	BLUNNIE, ELIZABETH	2001358	16.00	14.58	233.28
06/22/12	198823	BOCANEGRA, GLADYS	2008950	20.00	14.58	291.60
06/22/12	198824	BONILLA, ESPERANZA	1998737	49.00	14.58	714.42
06/22/12	198825	BONILLA, LYDIA	2009026	20.00	14.58	291.60
06/22/12	198826	BONSIGNORE, GAETANO	2005549	25.00	14.58	364.50
06/22/12	198827	BOOKAS, ODYSEAS	2009048	20.00	14.58	291.60
06/22/12	198828	BORSARI, ANTOINETTE	2005759	4.00	14.58	58.32
06/22/12	198829	BORYSEWICZ, MARY	2004257	12.00	14.58	174.96
06/22/12	198830	BOYADJIAN, ZAROUJ	101505	35.75	14.58	521.24
06/22/12	198831	BOYLAN, FRANK	2004743	9.00	14.58	131.22
06/22/12	198832	BOYLAN, FRANK	2004743	63.00	14.58	918.54
06/22/12	198833	BROWN, BETTY	2000301	14.75	14.58	215.06
06/22/12	198834	BURGOS, RAFAELA	2007946	3.00	14.58	43.74
06/22/12	198835	BURGOS, RAFAELA	2007946	10.00	14.58	145.80
06/22/12	198836	BURNS, MARGARET	2002060	56.00	14.58	816.48
06/22/12	198837	BUSCARELLO, JOHN	2000179	56.00	14.58	816.48
06/22/12	198838	CABA, PURA	2006823	10.00	14.58	145.80
06/22/12	198839	CALABRO, JOSEPHINA	2005244	70.00	14.58	1,020.60
06/22/12	198840	CALDERON, FRANCISCA	2006328	43.50	14.58	634.23
06/22/12	198841	CALKOSZ, JOSEFINE	2006435	63.00	14.58	918.54
06/22/12	198842	CAMARGO, BELISARIO	2010630	6.00	14.58	87.48
06/22/12	198843	CAMBARA, JOSEFA	2000035	6.00	14.58	87.48
06/22/12	198844	CAMBARA, JOSEFA	2000035	56.00	14.58	816.48
06/22/12	198845	CANO, ADELINA	2008216	42.00	14.58	612.36
06/22/12	198846	CAPORASO, VINCENZA	1029650	83.50	14.58	1,217.43
06/22/12	198847	CARBAJAL, MERCEDES	2005232	35.25	14.58	513.95
06/22/12	198848	CARDOSO, ORLANDO	2007055	54.25	14.58	790.97
06/22/12	198849	CARDOZA, ANAIDA	2010089	35.00	14.58	510.30
06/22/12	198850	CARRALERO, ROSA	2007575	42.00	14.58	612.36
06/22/12	198851	CARRENO, CRISTINA	2010505	20.00	14.58	291.60
06/22/12	198852	CARTAGENA, FRANCISCA	1997853	56.00	14.58	816.48
06/22/12	198853	CEBALLOS, CLEMENCIA	2006860	20.00	14.58	291.60
06/22/12	198854	CELIO, MARION	2008118	9.00	14.58	131.22
06/22/12	198855	CERNILLI, MARIA	1836870	19.25	14.58	280.67
06/22/12	198856	CHAPPLE, VICKIE	100639	23.00	14.58	335.34
06/22/12	198857	CHARLES PIERRE, MARIE	102003	24.50	14.58	357.21
06/22/12	198858	CHARLES, JOSE	101535	10.00	14.58	145.80
06/22/12	198859	CHARLES, JOSE	101535	20.00	14.58	291.60
06/22/12	198860	CHAUCA, PEDRO	2002152	60.00	14.58	874.80
06/22/12	198861	CHIANETTA, JOSEFA	879976	35.00	14.58	510.30
06/22/12	198862	CHINGA, ALBA	2009357	24.00	14.58	349.92
06/22/12	198863	CHO, MOGEE	2006126	30.00	14.58	437.40
06/22/12	198864	CHOUDHURY, SHAMSON	1999376	39.50	14.58	575.91
06/22/12	198865	CHU, MOLLY	873317	40.00	14.58	583.20
06/22/12	198866	CHUCK, ENA	1032314	30.00	14.58	437.40

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06/22/12	198867	CIPRIAN, FREDEVINDA	1034875	56.00	14.58	816.48
06/22/12	198868	COLEMAN, JAMES	2001758	6.00	14.58	87.48
06/22/12	198869	COLLER, FELISA	1018304	20.00	14.58	291.60
06/22/12	198870	COLLER, JOSE	2000342	15.00	14.58	218.70
06/22/12	198871	COLON, ANTONIA	1028091	42.00	14.58	612.36
06/22/12	198872	COLON, ISABEL	2006864	30.00	14.58	437.40
06/22/12	198873	CORDERO, NELLY	1607547	168.00	14.58	2,449.44
06/22/12	198874	CORREA, MARGARITA	1023652	30.00	14.58	437.40
06/22/12	198875	COSTA, ANTOINETTE	2004577	20.00	14.58	291.60
06/22/12	198876	COSTA, ARSENE	100969	40.00	14.58	583.20
06/22/12	198877	COVALIU, SIMION	2002220	34.75	14.58	506.67
06/22/12	198878	COX, PETRA	2005649	18.75	14.58	273.38
06/22/12	198879	COZZOLINO, MARGARET	2010475	3.00	14.58	43.74
06/22/12	198880	COZZOLINO, MARGARET	2010475	3.00	14.58	43.74
06/22/12	198881	CROUSE, MARIA	2010460	9.00	14.58	131.22
06/22/12	198882	CRUZ, HECTOR	2000780	29.00	14.58	422.82
06/22/12	198883	CRUZ, JUANA	2004573	16.00	14.58	233.28
06/22/12	198884	DAMICO, ANGELA	1009442	23.50	14.58	342.63
06/22/12	198885	DANNY, RAMDULARI	1023602	56.00	14.58	816.48
06/22/12	198886	DAVIS, LOUELLEN	1998164	6.00	14.58	87.48
06/22/12	198887	DAVIS, LOUELLEN	1998164	42.75	14.58	623.30
06/22/12	198888	DEBAZALAR, ANTONIETA	2010611	4.00	14.58	58.32
06/22/12	198889	DEJESUS, FELIX	2009880	20.00	14.58	291.60
06/22/12	198890	DEL CARPIO, FELICITA	2000429	24.00	14.58	349.92
06/22/12	198891	DELACRUZ, SEFERINO	2004232	10.50	14.58	153.09
06/22/12	198892	DELAROSA, CORALIA	2005867	10.00	14.58	145.80
06/22/12	198893	DELOSSANTOS, MARIA	2006706	32.50	14.58	473.85
06/22/12	198894	DELPOZO, MIGUEL	2007374	27.00	14.58	393.66
06/22/12	198895	DELUCA, ANTIONETTE	2007353	28.00	14.58	408.24
06/22/12	198896	DEY, KRISHNA	2009592	3.00	14.58	43.74
06/22/12	198897	DEZUMARAN, REBECA	1920886	44.00	14.58	641.53
06/22/12	198898	DIAZ, HILDA	1884912	31.50	14.58	459.28
06/22/12	198899	DIAZ, MARIA	1015697	35.00	14.58	510.30
06/22/12	198900	DIAZ, MARIA	2010203	1.00	14.58	14.58
06/22/12	198901	DIAZ, OLGA	1026470	6.00	14.58	87.48
06/22/12	198902	DIAZ, OLGA	1026470	45.00	14.58	656.11
06/22/12	198903	DIAZ, ROSA	2006122	42.00	14.58	612.36
06/22/12	198904	DILLUVIO, MATTIA	1828869	72.00	14.58	1,049.76
06/22/12	198905	DOMINGUEZ, MARIA	101077	41.50	14.58	605.08
06/22/12	198906	DOMINGUEZ-REIN, ANA	2009337	4.00	14.58	58.32
06/22/12	198907	DOMINGUEZ-REIN, ANA	2009337	20.00	14.58	291.60
06/22/12	198908	DOMINICK, GINA	2007806	45.75	14.58	667.04
06/22/12	198909	DUTAN, SELINDA	2002255	33.00	14.58	481.14
06/22/12	198910	DUVERGE, MARIA	2007396	12.00	14.58	174.96
06/22/12	198911	ECHEGARAY, MARIA	1915046	41.50	14.58	605.07

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INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/22/12	198912	EDELMAN, MILDRED	2008137	15.00	14.58	218.70
06/22/12	198913	EMILIAN, SIRPOOHI S	2008356	4.00	14.58	58.32
06/22/12	198914	EPSTEIN, GEORGE	2007799	20.00	14.58	291.60
06/22/12	198915	ESPEJO, FLORENCIA	2009397	24.00	14.58	349.92
06/22/12	198916	ESPIN, CESAR	2010333	54.00	14.58	787.32
06/22/12	198917	ESPINAL, JOSE	2009840	9.00	14.58	131.22
06/22/12	198918	EVERETT, SHIRLEY	2002186	21.00	14.58	306.18
06/22/12	198919	FADEN, ROBIN	102036	70.00	14.58	1,020.60
06/22/12	198920	FAMBIATOU, PARASKEVI	2009240	6.00	14.58	87.48
06/22/12	198921	FARO, JOSEPH	2009414	21.00	14.58	306.18
06/22/12	198922	FAY, JULIA	2008987	25.00	14.58	364.50
06/22/12	198923	FERMIN, ORQUIDIA	2004809	48.00	14.58	699.84
06/22/12	198924	FERNANDEZ, JORGE	2005112	15.00	14.58	218.70
06/22/12	198925	FERREIRO, JOSEPHINE	2003944	18.00	14.58	262.44
06/22/12	198926	FERRER, MARIE	2008617	12.00	14.58	174.96
06/22/12	198927	FIUMARA, ROSE	907540	6.00	14.58	87.48
06/22/12	198928	FIUMARA, ROSE	907540	52.50	14.58	765.45
06/22/12	198929	FLEITMAN, KLARA	101781	6.00	14.58	87.48
06/22/12	198930	FOLLETT, ROSINA	2007045	34.00	14.58	495.72
06/22/12	198931	FONG, ALEFINA	2010183	7.75	14.58	113.00
06/22/12	198932	FONTEBOA, GUILLERMIN	806332	36.50	14.58	532.17
06/22/12	198933	FRED, EULALIA	2002260	56.00	14.58	816.48
06/22/12	198934	FREDERICK, AMELIA	1999057	28.00	14.58	408.24
06/22/12	198935	FREIJOSO, ROSA	910356	38.00	14.58	554.04
06/22/12	198936	FUNES, GEORGINA	1013860	35.00	14.58	510.30
06/22/12	198937	GAID, ASILA	2009396	30.00	14.58	437.40
06/22/12	198938	GALARZA, JOSE	2009836	41.00	14.58	597.78
06/22/12	198939	GALLARDO, ZOILA	100436	42.25	14.58	616.01
06/22/12	198940	GALLINA, VIRGINIA	2000219	9.00	14.58	131.22
06/22/12	198941	GALLO, BENJAMIN	101669	40.00	14.58	583.20
06/22/12	198942	GARAY, ANGELES	2007192	12.00	14.58	174.96
06/22/12	198943	GARCIA, CONCEPCION	2009835	43.00	14.58	626.94
06/22/12	198944	GARCIA, JESUS	2010420	20.00	14.58	291.60
06/22/12	198945	GARCIA, OLGA	2001516	30.00	14.58	437.40
06/22/12	198946	GEBHARDT, DOROTHY	865260	38.00	14.58	554.04
06/22/12	198947	GEORGE, MERCEDES	2004639	50.00	14.58	729.00
06/22/12	198948	GILBERT, LILIANA	2010687	15.00	14.58	218.70
06/22/12	198949	GIORGIO, WILLIAM	2003245	47.75	14.58	696.21
06/22/12	198950	GOLIGHTLY, OZELLA	1812038	56.00	14.58	816.48
06/22/12	198951	GOMEZ, JOSEFINA	2006586	25.00	14.58	364.50
06/22/12	198952	GOMEZ, ROSANA	1007823	27.75	14.58	404.60
06/22/12	198953	GOMEZ, VICTORIA	101741	33.00	14.58	481.14
06/22/12	198954	GONGORA, MARUJA	2010180	8.00	14.58	116.64
06/22/12	198955	GONZALEZ, CARLOS	2001894	9.00	14.58	131.22
06/22/12	198956	GONZALEZ, DOLORES	101600	30.00	14.58	437.40

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06/22/12	198957	GONZALEZ, ELBA	2005458	41.75	14.58	608.72
06/22/12	198958	GONZALEZ, ELSA	100458	30.00	14.58	437.40
06/22/12	198959	GOVERDOVSKIY, NIKOLAY	2009955	18.00	14.58	262.44
06/22/12	198960	GOYES, ELBA	2007585	27.00	14.58	393.66
06/22/12	198961	GRAVER, EDNA	887264	40.00	14.58	583.20
06/22/12	198962	GREENBAUM, MASAKO	2010363	8.00	14.58	116.64
06/22/12	198963	GRESSINE, ARNOLD	489780	14.00	14.58	204.12
06/22/12	198964	GRESSINE, ARNOLD	489780	7.00	14.58	102.06
06/22/12	198965	GRESSINE, ARNOLD	489780	42.00	14.58	612.36
06/22/12	198966	GUEVARA, ELENA	101977	72.00	14.58	1,049.76
06/22/12	198967	GUEVARA, ELENA	101977	72.00	14.58	1,049.76
06/22/12	198968	GUTHRIE, LORETHA	2010534	8.75	14.58	127.58
06/22/12	198969	GUTIERREZ, ANGELICA	2007385	83.25	14.58	1,213.80
06/22/12	198970	GUTIERREZ, JOSE	2006447	36.00	14.58	524.88
06/22/12	198971	HENAO, VICTORIA	2010006	4.00	14.58	58.32
06/22/12	198972	HENAO, VICTORIA	2010006	16.00	14.58	233.28
06/22/12	198973	HENDY, BERNICE	2009161	25.00	14.58	364.50
06/22/12	198974	HENRIQUEZ, MARIA	2006834	40.00	14.58	583.20
06/22/12	198975	HERNANDEZ, MARIA	2009201	20.00	14.58	291.60
06/22/12	198976	HERNANDEZ, MERCEDES	2009628	30.00	14.58	437.40
06/22/12	198977	HERRERA, ANGELA	1998640	32.50	14.58	473.85
06/22/12	198978	HERRERA, HORACIO	2006496	17.25	14.58	251.51
06/22/12	198979	HUNGRIA, SABINA	1011512	40.00	14.58	583.20
06/22/12	198980	IBASCO, SOFIA	1998008	20.00	14.58	291.60
06/22/12	198981	ICIANO, ALFREDO	1025313	8.00	14.58	116.64
06/22/12	198982	ICIANO, ALFREDO	1025313	5.00	14.58	72.90
06/22/12	198983	INOSTROZA, RAPHAEL	2000778	38.00	14.58	554.04
06/22/12	198984	INSERRA, CATHERINE	2005831	28.00	14.58	408.24
06/22/12	198985	INSERRA, CATHERINE	2005831	48.75	14.58	710.78
06/22/12	198986	ISKENDERIAN, KASBAR	2008946	30.00	14.58	437.40
06/22/12	198987	JAKLITSCH, ELIZABETH	1919908	46.00	14.58	670.68
06/22/12	198988	JARA DEURUCHIM, DELIA	2007448	10.00	14.58	145.80
06/22/12	198989	JARAMILLO PAL, DORIS	2008995	12.00	14.58	174.96
06/22/12	198990	JEWAT, LUCILLE	2009674	73.75	14.58	1,075.28
06/22/12	198991	JHAVERI, RAMESHCHAN	2009039	24.00	14.58	349.92
06/22/12	198992	JIANNARAS, ANNA	2001937	70.00	14.58	1,020.60
06/22/12	198993	JIMENEZ, ALTAGRACIA	835771	27.00	14.58	393.66
06/22/12	198994	JIMENEZ, BETTY	2009532	15.00	14.58	218.70
06/22/12	198995	JOHNSON, DOROTHY	2009117	8.00	14.58	116.64
06/22/12	198996	JOHNSON, DOROTHY	2009117	4.00	14.58	58.32
06/22/12	198997	JOHNSON, DOROTHY	2009117	12.00	14.58	174.96
06/22/12	198998	JOHNSON, DOROTHY	2009117	20.00	14.58	291.60
06/22/12	198999	JORRIN, HORTENSIA	1028854	24.25	14.58	353.57
06/22/12	199000	JORRIN, NILIO	1871927	38.75	14.58	564.98
06/22/12	199001	KAUR, SARD	2008921	12.00	14.58	174.96

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06/22/12	199002	KAUR, SHARAN	2006156	49.25	14.58	718.07
06/22/12	199003	KEARNEY, LORRAINE	2007612	11.75	14.58	171.32
06/22/12	199004	KHAN, MARGARET	2010169	16.00	14.58	233.28
06/22/12	199005	KILIMLIAN, PEPRONEA	2009950	32.00	14.58	466.56
06/22/12	199006	KOUTROUBAS, THEODORA	2003682	56.00	14.58	816.48
06/22/12	199007	LANDAU, BERNARD R	2009806	9.00	14.58	131.22
06/22/12	199008	LARA-MORA, BELEN	2002374	55.75	14.58	812.84
06/22/12	199009	LASAK, MICHAEL	2010301	9.00	14.58	131.22
06/22/12	199010	LEE, KATHLEEN	1011336	20.00	14.58	291.60
06/22/12	199011	LEGASPI, CECILIA	2000359	16.00	14.58	233.28
06/22/12	199012	LEON, EDELMIRA	2010672	20.00	14.58	291.60
06/22/12	199013	LEWIS, CATHERINE	1002318	56.00	14.58	816.48
06/22/12	199014	LIRIANO, FRANCISCA	1809017	67.25	14.58	980.51
06/22/12	199015	LITSAS, MARTHA	2009708	20.00	14.58	291.60
06/22/12	199016	LLANES, ELEAZER	2009799	6.50	14.58	94.77
06/22/12	199017	LLANES, ELEAZER	2009799	23.50	14.58	342.63
06/22/12	199018	LOCORRIERE, JOSEPHINE	2000556	48.00	14.58	699.84
06/22/12	199019	LOGAN, ADELE	2006322	42.00	14.58	612.36
06/22/12	199020	LONDONO, AMIRA	2001544	69.75	14.58	1,016.96
06/22/12	199021	LONDONO, MARIA	2001655	6.00	14.58	87.48
06/22/12	199022	LONDONO, MARIA	2001655	42.00	14.58	612.36
06/22/12	199023	LOPEZ, ANGELICA	867557	35.00	14.58	510.30
06/22/12	199024	LOPEZ, GRACIELA	2009171	12.00	14.58	174.96
06/22/12	199025	LOPEZ, MARIA	1998599	42.00	14.58	612.36
06/22/12	199026	LOPEZDELCASTIL, RAFAEL	2001657	70.00	14.58	1,020.60
06/22/12	199027	LOZADA, LAURA	2010163	6.00	14.58	87.48
06/22/12	199028	LUCES, LETICIA	2007831	19.75	14.58	287.96
06/22/12	199029	LYMN, ANGIE	2006492	14.50	14.58	211.41
06/22/12	199030	MACCHIA, CATHY	1905704	41.00	14.58	597.78
06/22/12	199031	MADDALENA, CECELIA	1999137	6.00	14.58	87.48
06/22/12	199032	MAGILLIGAN, LORETTA	1998277	37.00	14.58	539.46
06/22/12	199033	MAGNANI, VINCENZA	1876765	84.50	14.58	1,232.01
06/22/12	199034	MANGAN, JOHN	102052	20.00	14.58	291.60
06/22/12	199035	MANNINO, FRANCESCA	2002953	7.00	174.96	1,224.72
06/22/12	199036	MANOS, ARCHIE	1999392	11.25	14.58	164.03
06/22/12	199037	MANOS, VASILIKE	1999779	29.50	14.58	430.11
06/22/12	199038	MARGOLIS, GERTRUDE	2006949	15.00	14.58	218.70
06/22/12	199039	MARINO, ANN	2006209	24.00	14.58	349.92
06/22/12	199040	MARKHAM, RUDOLPH	2010686	3.00	14.58	43.74
06/22/12	199041	MARKS, ANN	2010593	56.00	14.58	816.48
06/22/12	199042	MARMOL ESPINAL, ANTONIA	2003491	25.00	14.58	364.50
06/22/12	199043	MARMOL, LIDIA	1009043	43.00	14.58	626.94
06/22/12	199044	MARTE, JOSE	2009782	7.25	14.58	105.71
06/22/12	199045	MARTIN, ELAUCADIA	2007413	15.00	14.58	218.70
06/22/12	199046	MARTINEZ OSORI, RUBY	2010493	30.00	14.58	437.40

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06/22/12	199047	MARTINEZ, CAMILO	2003458	12.00	14.58	174.96
06/22/12	199048	MARTINEZ, ELENA	1609057	70.00	14.58	1,020.60
06/22/12	199049	MARTINEZ, FEDORA	2010507	29.00	14.58	422.82
06/22/12	199050	MARTINEZ, MARGARITA	100637	12.00	14.58	174.96
06/22/12	199051	MARTINEZ, MARGARITA	100637	24.00	14.58	349.92
06/22/12	199052	MARTINEZ, MARTA	2002160	29.50	14.58	430.11
06/22/12	199053	MARTINEZ, ROSA	1997928	84.00	14.58	1,224.72
06/22/12	199054	MARTINEZ, ROSALIA	2007433	38.00	14.58	554.04
06/22/12	199055	MATOS, ROSA	2001920	46.00	14.58	670.68
06/22/12	199056	MAZZONE, FRANCES	102078	63.00	14.58	918.54
06/22/12	199057	MCBRAYER, SYLVIA	821372	168.00	14.58	2,449.44
06/22/12	199058	MCGUIRE, HELEN	2008103	56.00	14.58	816.48
06/22/12	199059	MCKAY, DOROTHY	2010491	15.00	14.58	218.70
06/22/12	199060	MEJIA, DINORAH A	2007956	17.50	14.58	255.15
06/22/12	199061	MEJIA, MARINA	100454	4.00	14.58	58.32
06/22/12	199062	MEJIA, MARINA	100454	25.00	14.58	364.50
06/22/12	199063	MEJIA, ROSA	2000238	29.75	14.58	433.76
06/22/12	199064	MENDEZ, ADA	2010533	42.00	14.58	612.36
06/22/12	199065	MENDEZ, NELLY	2007895	4.00	14.58	58.32
06/22/12	199066	MENDEZ, NELLY	2007895	12.50	14.58	182.25
06/22/12	199067	MENDOLIA, ANTOINETTE	2008880	77.00	14.58	1,122.66
06/22/12	199068	MENDOZA, JULIO	2002893	40.25	14.58	586.85
06/22/12	199069	MENDOZA, VALENTINA	2008678	16.00	14.58	233.28
06/22/12	199070	MILEO, MARY	2008110	31.00	14.58	451.98
06/22/12	199071	MONSERRAT, DORIS	2007368	8.00	14.58	116.64
06/22/12	199072	MONTES, MARTA	856727	30.00	14.58	437.40
06/22/12	199073	MORAITIS, AGATHI	2008085	5.00	14.58	72.90
06/22/12	199074	MORAITIS, AGATHI	2008085	36.00	14.58	524.89
06/22/12	199075	MORALES, ANGELICA	1998022	43.00	14.58	626.94
06/22/12	199076	MOURAS, ANNA	2010124	7.75	14.58	113.00
06/22/12	199077	NAGY, GEORGE	1999181	41.00	14.58	597.78
06/22/12	199078	NAVARRO, MARIA	1999899	4.00	14.58	58.32
06/22/12	199079	NAVARRO, MARIA	1999899	20.50	14.58	298.89
06/22/12	199080	NEAL, GWENDOLYN	2010603	6.00	14.58	87.48
06/22/12	199081	NELLINI, MARY	2000225	42.00	14.58	612.36
06/22/12	199082	NICKELL, JEAN	2010128	9.00	14.58	131.22
06/22/12	199083	NICOLELIS, LUCY	2010709	4.00	14.58	58.32
06/22/12	199084	NIDO, MICHAEL	1924272	49.00	14.58	714.42
06/22/12	199085	NIETO RAMOS, JOSEFINA	1024282	63.00	14.58	918.54
06/22/12	199086	NIEVES, NANCY	2006822	9.00	14.58	131.22
06/22/12	199087	NIEVES, NANCY	2006822	9.00	14.58	131.22
06/22/12	199088	NIEVES, NANCY	2006822	9.00	14.58	131.22
06/22/12	199089	NIEVES, NANCY	2006822	45.00	14.58	656.10
06/22/12	199090	NINO, CARMEN	1999895	16.00	14.58	233.28
06/22/12	199091	NOBLIN, ELOISE	904150	5.00	14.58	72.90

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06/22/12	199092	NOBLIN, ELOISE	904150	26.00	14.58	379.08
06/22/12	199093	NOBOADESALAZAR, CLARIZA	2005273	34.00	14.58	495.72
06/22/12	199094	NUZIALE, CONCETTA	2001172	49.00	14.58	714.42
06/22/12	199095	OCHOA, LUIS	2006680	35.75	14.58	521.24
06/22/12	199096	OLVERA, ROSALIA	2010298	5.00	14.58	72.90
06/22/12	199097	OLVERA, ROSALIA	2010298	18.75	14.58	273.38
06/22/12	199098	ORTEGA, CARLOS	2009065	16.00	14.58	233.28
06/22/12	199099	OSPINA, ANA	2007454	4.00	14.58	58.32
06/22/12	199100	PANASKAROLIDIS, FANNY	2005033	30.75	14.58	448.34
06/22/12	199101	PAOLONI, MARY	2003517	3.00	14.58	43.74
06/22/12	199102	PAOLONI, MARY	2003517	7.50	14.58	109.35
06/22/12	199103	PAPAZIAN, MANNIK	100483	50.00	14.58	729.00
06/22/12	199104	PAPOUTSIS, MARY	2009200	6.50	14.58	94.77
06/22/12	199105	PAPP, TEREZIA	2008847	3.00	14.58	43.74
06/22/12	199106	PARETTI, MARIE	888930	56.00	14.58	816.48
06/22/12	199107	PENA, VICTORIA	2006588	12.00	14.58	174.96
06/22/12	199108	PENA, VICTORIA	2006588	45.75	14.58	667.04
06/22/12	199109	PENAGOS, MARIA	2003471	25.00	14.58	364.50
06/22/12	199110	PEREZ MONSER, CRISTOBAL	2009549	7.00	14.58	102.06
06/22/12	199111	PEREZ MONSER, CRISTOBAL	2009549	7.00	14.58	102.06
06/22/12	199112	PEREZ MONSER, CRISTOBAL	2009549	48.75	14.58	710.78
06/22/12	199113	PEREZ, DOMINGA	1889153	18.00	14.58	262.44
06/22/12	199114	PEREZ, GLADYS	2006228	36.00	14.58	524.88
06/22/12	199115	PEREZ, JOAQUIN	2009728	30.00	14.58	437.40
06/22/12	199116	PERSAUD, RITA	2009359	29.50	14.58	430.12
06/22/12	199117	PHILIPPS, MARY	2001375	57.00	14.58	831.06
06/22/12	199118	PIRES, ARMANDA	2010622	3.00	14.58	43.74
06/22/12	199119	PIZARRO, BARBARA	2008953	2.75	14.58	40.10
06/22/12	199120	PLACIDO, GENARO	2004613	31.75	14.58	462.92
06/22/12	199121	PLACIDO, MERCEDES	2004206	42.00	14.58	612.36
06/22/12	199122	POGGI, EMERITA	2006780	36.00	14.58	524.88
06/22/12	199123	PONCE, ALICIA	2002430	40.00	14.58	583.20
06/22/12	199124	PREVOST, IRENE	2010562	15.00	14.58	218.70
06/22/12	199125	PUISELLO, CIRA	2001039	7.00	14.58	102.06
06/22/12	199126	PUISELLO, CIRA	2001039	31.00	14.58	451.98
06/22/12	199127	PULLIZA, DIANNE	869078	42.00	14.58	612.36
06/22/12	199128	QUINTERO, INES	2009935	24.00	14.58	349.92
06/22/12	199129	QUIZHPI, MARIA	101096	49.00	14.58	714.42
06/22/12	199130	RAMIREZ, ANA	2002699	40.25	14.58	586.85
06/22/12	199131	RAMIREZ, JUANA	1018673	7.00	14.58	102.06
06/22/12	199132	RAMIREZ, JUANA	1018673	47.50	14.58	692.55
06/22/12	199133	RAMOS, ALICIA	2010689	3.00	14.58	43.74
06/22/12	199134	RAMPHAL, INDRIANIE	1034032	12.00	14.58	174.96
06/22/12	199135	RANDAZZO, ROSALIA	2005221	15.75	14.58	229.64
06/22/12	199136	RASMUSSEN, GEORGIANNA	2009604	3.00	14.58	43.74

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06/22/12	199137	REINA, JOSE	2008886	16.00	14.58	233.28
06/22/12	199138	RICCA, MARIE	2009962	20.00	14.58	291.60
06/22/12	199139	RIVADENEIRA, OLGA	2006824	20.00	14.58	291.60
06/22/12	199140	RIVADENEIRA, ROSA	2001877	55.75	14.58	812.84
06/22/12	199141	RIVERA, CARMEN	2000850	20.00	14.58	291.60
06/22/12	199142	RIVERA, ERNESTO	102000	20.00	14.58	291.60
06/22/12	199143	RIVERA, GRACIELA	2007077	20.00	14.58	291.60
06/22/12	199144	RIVERA, RAQUEL	888023	28.00	14.58	408.24
06/22/12	199145	RIVERA, WANDA	1031593	36.50	14.58	532.17
06/22/12	199146	ROBERTS, SARAH	1175900	8.00	14.58	116.64
06/22/12	199147	ROBINSON, MARGARET	1840707	49.00	14.58	714.42
06/22/12	199148	ROCCISANO, LOUISE	100536	40.00	14.58	583.20
06/22/12	199149	RODRIGUEZ, FERMINA	2001555	22.50	14.58	328.05
06/22/12	199150	RODRIGUEZ, IRMA	2009497	42.00	14.58	612.36
06/22/12	199151	RODRIGUEZ, MARCELINA	1999637	84.00	14.58	1,224.72
06/22/12	199152	RODRIGUEZ, OLGA	913559	10.00	14.58	145.80
06/22/12	199153	RODRIGUEZ, PORFIRIO	1999521	7.00	14.58	102.06
06/22/12	199154	RODRIGUEZ, PORFIRIO	1999521	49.00	14.58	714.42
06/22/12	199155	RODRIGUEZ, ROQUE	1999414	40.00	14.58	583.20
06/22/12	199156	RODRIGUEZ, YLMA A	2009923	56.00	14.58	816.48
06/22/12	199157	ROLON, JUANITA	1997957	40.00	14.58	583.20
06/22/12	199158	ROMERO, SANTHY	878549	58.50	14.58	852.93
06/22/12	199159	ROMO, FLOR	2005095	55.75	14.58	812.84
06/22/12	199160	ROQUE, GLORIA	2010033	13.00	14.58	189.54
06/22/12	199161	ROSA, ANA	2006453	40.00	14.58	583.20
06/22/12	199162	ROSA, LUZ E	1005732	55.75	14.58	812.84
06/22/12	199163	ROSA, MANOLO	1999311	16.00	14.58	233.28
06/22/12	199164	ROSARIO, ELSA	2008185	36.00	14.58	524.88
06/22/12	199165	ROSARIO, MARIA	101745	20.75	14.58	302.54
06/22/12	199166	ROSARIOBREU, EMEREJILDO	2010304	25.00	14.58	364.50
06/22/12	199167	RUBIN, EVGENY	2009102	16.00	14.58	233.28
06/22/12	199168	RUECKHER, PATRICIA	2009152	15.00	14.58	218.70
06/22/12	199169	RUEDA, INES	465124	47.00	14.58	685.26
06/22/12	199170	RUFFEN, SANDRA	2001333	30.00	14.58	437.40
06/22/12	199171	RUSSO, MONICA	1998798	69.75	14.58	1,016.96
06/22/12	199172	SAAVEDRA, STELLA	2001624	33.00	14.58	481.14
06/22/12	199173	SAK, FIRDEVS	2010166	15.00	14.58	218.70
06/22/12	199174	SALADIN, MARIA	2006472	66.00	14.58	962.28
06/22/12	199175	SALVATIERRA, TEOFILA	1009265	36.00	14.58	524.88
06/22/12	199176	SAMPOGNA, LUCY	2005544	20.00	14.58	291.60
06/22/12	199177	SANCHEZ, LIDIA	100508	49.00	14.58	714.42
06/22/12	199178	SANCHEZ, MARIA	2002269	30.00	14.58	437.40
06/22/12	199179	SANCHEZ, NILSA	870294	42.00	14.58	612.36
06/22/12	199180	SANCHEZ, RAQUEL	2010535	2.00	14.58	29.16
06/22/12	199181	SCOTT, CATHERINE	2007561	56.00	14.58	816.48

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06/22/12	199182	SEGOVIA, BEATRIZ	2005345	36.00	14.58	524.88
06/22/12	199183	SERAFIN, WALTER	2002244	55.75	14.58	812.84
06/22/12	199184	SERRANO, AGUEDA	877918	56.00	14.58	816.48
06/22/12	199185	SHANNON, ELNORA	1007076	42.00	14.58	612.36
06/22/12	199186	SHARMA, DEROPDI	2010096	18.25	14.58	266.09
06/22/12	199187	SHUBERT, ANN	100856	4.00	14.58	58.32
06/22/12	199188	SIANO, ANDREW	2010658	9.00	14.58	131.22
06/22/12	199189	SIFFETI, ROHAFZA	101661	10.00	14.58	145.80
06/22/12	199190	SILLS, JAMES	836343	42.00	14.58	612.36
06/22/12	199191	SINGH, BADREE	1893086	24.00	14.58	349.92
06/22/12	199192	SINGH, JAMOONIE	1999915	15.00	14.58	218.70
06/22/12	199193	SOLDATI, RONDA	1999640	10.00	14.58	145.80
06/22/12	199194	SOPCHEK, SAMUEL	2004165	9.00	14.58	131.22
06/22/12	199195	SORIA, ROLANDO	866280	38.00	14.58	554.04
06/22/12	199196	SOTO, MARCELINA	2010184	12.00	14.58	174.96
06/22/12	199197	STALZER, STEPHANIE	1005676	20.00	14.58	291.60
06/22/12	199198	STAMATIADIS, MERCEDES	2007403	3.00	14.58	43.74
06/22/12	199199	STAMBOULIDIS, VASILIOS	100427	48.00	14.58	699.84
06/22/12	199200	STEIN, STEPHANIE	2007901	21.00	14.58	306.18
06/22/12	199201	STENOS, MOSHOULA	2010080	15.00	14.58	218.70
06/22/12	199202	STERGIOU, GLORIA	2008929	19.75	14.58	287.96
06/22/12	199203	STICKELL, BLANCHE	2003969	34.50	14.58	503.02
06/22/12	199204	STROBL, ALFRED	1998655	36.00	14.58	524.88
06/22/12	199205	SUAREZ, TULIA	2001525	38.00	14.58	554.04
06/22/12	199206	TABOADA, DIMAS	2010334	4.00	14.58	58.32
06/22/12	199207	TABOADA, ELIZABETH	1021581	69.75	14.58	1,016.97
06/22/12	199208	TADDEO, LENA	841601	56.00	14.58	816.48
06/22/12	199209	TAVERAS ARIAS, ANTONIO	100667	17.50	14.58	255.15
06/22/12	199210	TAVERAS, BERNARDO	2010349	16.00	14.58	233.28
06/22/12	199211	TEJADA, BALDOMERO	2009238	20.00	14.58	291.60
06/22/12	199212	TERZIAN, ASDGHIG	2000674	36.00	14.58	524.88
06/22/12	199213	TINOCO, INES	101793	14.00	14.58	204.12
06/22/12	199214	TINOCO, INES	101793	42.00	14.58	612.36
06/22/12	199215	TORO VEGA, LUZVINA	1999079	28.00	14.58	408.24
06/22/12	199216	TORO, PURA	2003463	84.00	14.58	1,224.72
06/22/12	199217	TORRES, EMELINA	902903	40.00	14.58	583.20
06/22/12	199218	TORRES, LUZ M	2005729	81.75	14.58	1,191.92
06/22/12	199219	TORRES, MARGOT G	1999560	42.00	14.58	612.36
06/22/12	199220	TOUMA, MATTA	2009804	35.00	14.58	510.30
06/22/12	199221	TRUJILLO, AMPARO	827147	16.00	14.58	233.28
06/22/12	199222	TRUONG, TINH	2010551	3.00	14.58	43.74
06/22/12	199223	TSOLISOS, FOTINI	1914630	56.00	14.58	816.48
06/22/12	199224	TSUAI, PING	2003992	20.00	14.58	291.60
06/22/12	199225	TZOUMAS, EFFIE	101935	62.25	14.58	907.61
06/22/12	199226	UGURLUYAN, KARABET	2001357	7.00	174.96	1,224.72

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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
06/22/12	199227	URBINA, ANA	2002349	30.00	14.58	437.40
06/22/12	199228	VACCA, MARIA	2005674	9.00	14.58	131.22
06/22/12	199229	VALENCIA, ESTHER J	2007880	21.00	14.58	306.18
06/22/12	199230	VALENTI, HELEN	100740	6.00	14.58	87.48
06/22/12	199231	VALENTIN, ALEJANDRIN	2010368	27.50	14.58	400.95
06/22/12	199232	VARELAS, ANNA	2010464	15.00	14.58	218.70
06/22/12	199233	VAROL, ELMAS	2000955	5.75	14.58	83.84
06/22/12	199234	VAROL, MUSTAFA	2000200	6.00	14.58	87.48
06/22/12	199235	VASQUEZ, ARTURO	2006004	49.00	14.58	714.42
06/22/12	199236	VASQUEZ, EUSTAGUIA	101402	32.50	14.58	473.86
06/22/12	199237	VASQUEZ, RAPHAEL	2000825	21.00	14.58	306.18
06/22/12	199238	VAZQUEZ, ESTHER	904462	40.00	14.58	583.20
06/22/12	199239	VELASQUEZ, NELLY	2008578	19.50	14.58	284.31
06/22/12	199240	VELOZ, EMILIO	2010638	14.75	14.58	215.06
06/22/12	199241	VENTURA, ROSA	2003320	49.00	14.58	714.42
06/22/12	199242	VERAS, JUANA	101719	40.50	14.58	590.49
06/22/12	199243	VIGORITO, ANN	2008852	20.00	14.58	291.60
06/22/12	199244	VILLAPOL, ANNA	2006169	36.00	14.58	524.88
06/22/12	199245	VISCONTI, JASON	2009160	4.00	14.58	58.32
06/22/12	199246	VITERI, NELLY	2010664	8.00	14.58	116.64
06/22/12	199247	VITO, CARMEN	2004369	30.00	14.58	437.40
06/22/12	199248	VIVACQUA, EMMA	2005558	69.50	14.58	1,013.32
06/22/12	199249	VLAHOS, MARIE	2010277	20.00	14.58	291.60
06/22/12	199250	VOLASTRO, JOHN	1998290	3.00	14.58	43.74
06/22/12	199251	WEINHAUS, SUSAN	2009347	25.00	14.58	364.50
06/22/12	199252	WERKMEISTER, JOSEPH	2010455	20.00	14.58	291.60
06/22/12	199253	WOODS, JEWEL	2000473	4.00	14.58	58.32
06/22/12	199254	WOODS, JEWEL	2000473	14.75	14.58	215.06
06/22/12	199255	YAGHDJIAN, SIRARPI	2000476	12.00	14.58	174.96
06/22/12	199256	YELLAPAH, DOLLIN	1742195	12.00	14.58	174.96
06/22/12	199257	YIANNITSIS, JOAN	2010632	6.00	14.58	87.48
06/22/12	199258	YIANNITSIS, LEO	2010634	3.00	14.58	43.74
06/22/12	199259	ZAMBRANO, CRUZMARIA	2009235	16.00	14.58	233.28
06/22/12	199260	ZAMBRANO, CRUZMARIA	2009235	56.00	14.58	816.48
06/22/12	199261	ZAMBRANO, VICTORIA	2008996	13.00	14.58	189.54
06/22/12	199262	ZELLE, EVE	2010625	12.00	14.58	174.96

TOTAL HOURS AND DOLLARS

14,184.75

209,059.40

06/20/12

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
06/22/12	199263	ACERNO, CLAIRE	2003101	25.00	3.63	363.00
06/22/12	199264	ALI, AMRUNISSA	2006118	24.00	3.63	348.48
06/22/12	199265	AMABILE, ANTOINETTE	2009389	7.00	188.72	1,321.04
06/22/12	199266	AYALA, ENRIQUE	2006123	52.00	3.63	755.04
06/22/12	199267	BEGUM, JAMILA	2007817	72.00	3.63	1,045.44
06/22/12	199268	BUCARO, CONCETTA	2003981	45.00	3.63	653.40
06/22/12	199269	CARSWELL, LUELLA	2010374	70.00	3.63	1,016.40
06/22/12	199270	CEPEDA, TOMASA	1997777	30.00	3.63	435.60
06/22/12	199271	COLAVITTI, JEAN	2003982	56.00	3.63	813.12
06/22/12	199272	COLEMAN, REGINA	2009790	30.00	3.63	435.60
06/22/12	199273	DIAZ, ALICIA	2006667	45.00	3.63	653.40
06/22/12	199274	DIAZ, CARMEN	2009982	30.00	3.63	435.60
06/22/12	199275	DONOSO, MARGARETHA	2004554	24.00	3.63	348.48
06/22/12	199276	EARLINGTON, ALBERTHA	2006124	41.00	3.63	595.32
06/22/12	199277	ECKMAN, LOIS	2009394	7.00	188.72	1,321.04
06/22/12	199278	ESCOBAR, DOMINGA	2003052	43.00	3.63	624.36
06/22/12	199279	ESPINOZA, MARIA	1999297	45.00	3.63	653.40
06/22/12	199280	EXPOSITO, ALFONSO	2002368	44.00	3.63	638.88
06/22/12	199281	FELICIANO, JOAN	2000600	38.00	3.63	551.76
06/22/12	199282	FERNANDEZ, ANA	2007979	28.00	3.63	406.56
06/22/12	199283	FERRARA, ANN	2009960	42.00	3.63	609.84
06/22/12	199284	FERRO, JOSEPHINE	2009589	70.00	3.63	1,016.40
06/22/12	199285	GOMEZ, YOLANDA	2009435	8.00	3.63	116.16
06/22/12	199286	GOMEZ, YOLANDA	2009435	7.75	3.63	112.53
06/22/12	199287	GREENSPAN, ALICE	2003103	35.00	3.63	508.20
06/22/12	199288	HUSTIU, SILVIA	2009400	6.00	3.63	87.12
06/22/12	199289	JIMENEZ, EUGENIA	2003254	67.00	3.63	972.84
06/22/12	199290	JOHNSON, DOROTHY	2002344	63.50	3.63	922.02
06/22/12	199291	MANGRAY, KARMADAI	2002713	39.00	3.63	566.28
06/22/12	199292	MARTINEZ, EMMA	2006830	36.00	3.63	522.72
06/22/12	199293	MARTINEZ, GLORIA	2008605	25.00	3.63	363.00
06/22/12	199294	MICHEL, DOROTHY	1997752	56.00	3.63	813.12
06/22/12	199295	MONCRIEF, LOIS	2010425	56.00	3.63	813.12
06/22/12	199296	MORA, PAULA	2010407	4.00	3.63	58.08
06/22/12	199297	MOSCICKA, JADWIGA	2008149	24.00	3.63	348.48
06/22/12	199298	MUSCAT, CARMEN	2000377	25.00	3.63	363.00
06/22/12	199299	NETTLES, DONNA	2006117	4.00	3.63	58.08
06/22/12	199300	NEWBOLD, RAMONA	2002531	25.00	3.63	363.00
06/22/12	199301	NISHIMURA, ALBERT	2007139	54.50	3.63	791.34
06/22/12	199302	NUNEZ, ANGELINA	2004768	24.00	3.63	348.48
06/22/12	199303	NUNEZ, IRIS	2009392	24.00	3.63	348.48
06/22/12	199304	ORLANDO, ANNE	2010198	25.00	3.63	363.00
06/22/12	199305	ORTIZ, LAURA	2001032	63.00	3.63	914.76
06/22/12	199306	PAPHITIS, RICHARD	1997754	40.00	3.63	580.80
06/22/12	199307	PAZIOULIS, GEORGE	2003716	42.00	3.88	651.84

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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
06/22/12	199308	PAZIOULIS, KLEONIKI	2003840	35.00	3.88	543.20
06/22/12	199309	PENA, WALESKA	2000140	56.00	3.63	813.12
06/22/12	199310	PEREZ, MARIA	2002546	30.00	3.63	435.60
06/22/12	199311	PICHARDO, MARIA	1997780	63.00	3.63	914.76
06/22/12	199312	PINILLA, VICTOR	2009984	35.00	3.63	508.20
06/22/12	199313	PRADO, NANCY	2010647	8.00	3.63	116.16
06/22/12	199314	PROANO, ALICIA	2002109	21.00	3.88	325.92
06/22/12	199315	PROANO, BRUNO	2002103	33.00	3.88	512.16
06/22/12	199316	PRYCE, CLYDIA	2006668	8.00	3.63	116.16
06/22/12	199317	RAMOS, ESTHER	2010409	15.00	3.63	217.80
06/22/12	199318	RESTULA, VINCENT	2008453	20.00	3.63	290.40
06/22/12	199319	RIVAS, GERTRUDIS	1997785	16.00	3.63	232.32
06/22/12	199320	RODRIGUEZ, FABIOLA	2010412	24.00	3.63	348.48
06/22/12	199321	RODRIGUEZ, HOLGER	2007969	64.00	3.63	929.28
06/22/12	199322	ROJAS, ANGEL	2006650	15.00	3.88	232.80
06/22/12	199323	ROJAS, HAYDEE	2006651	20.00	3.88	310.40
06/22/12	199324	RUBIANO, MARIA	2001974	16.00	3.63	232.32
06/22/12	199325	SALJANIN, DILJA	1997810	61.00	3.63	885.72
06/22/12	199326	SANCHEZ, ELIZABETH	1997789	43.00	3.63	624.36
06/22/12	199327	SCHILLIS, SAUL	2010661	4.00	3.63	58.08
06/22/12	199328	SHELTON, AGUEDA	1997798	35.00	3.63	508.20
06/22/12	199329	SOMRAJ, UMILLA	2008885	8.00	3.63	116.16
06/22/12	199330	SOTIRIOU, CHRISTOS	2010196	6.75	3.63	98.01
06/22/12	199331	TOROSSIAN, PARIS	1997802	26.50	3.63	384.78
06/22/12	199332	VLAHOS, MARIE	2005886	56.00	3.63	813.12
06/22/12	199333	WEISZ, KLARA	2004555	4.00	3.63	58.08
06/22/12	199334	WEST, BALDWIN	2009618	16.00	3.63	232.32
06/22/12	199335	WHITE, GLORIA	2010012	35.00	3.63	508.20
06/22/12	199336	WHITLEY, MYRNA	2003177	16.00	3.63	232.32
06/22/12	199337	YI, CARLOS	2000279	28.00	3.63	406.56
06/22/12	199338	YIANTSELIS, VIRGINIA	2005449	7.00	188.72	1,321.04
06/22/12	199339	ZARE, GLORIA	1999409	44.00	3.63	638.88
06/22/12	199340	ZUMAETA, FANNY	1999328	64.00	3.63	929.28

TOTAL HOURS AND DOLLARS

2,555.00

40,922.80

06/20/12

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

CUSTOMER: HEALTH FIRST

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/22/12	199341	BEGUM, MANWARA	2008487	28.00	4.22	472.64
06/22/12	199342	BHAIRO, KOWSILILLI	2008433	56.00	4.22	945.28
06/22/12	199343	BOCHENEC, JOLANTA	2009560	42.00	4.22	708.96
06/22/12	199344	CARMONA, LUZ	2008256	40.00	4.22	675.20
06/22/12	199345	CARRION, MARIA	2008271	48.00	4.22	810.24
06/22/12	199346	CEBALLOS, ANA	2008251	32.00	4.22	540.16
06/22/12	199347	CHARITAR, RAMKALIE	2008300	30.00	4.22	506.40
06/22/12	199348	CORTES DE GALINDO, NELIDA	2009405	12.00	4.22	202.56
06/22/12	199349	ESPAILLAT, AMPARO	2008571	32.00	4.22	540.16
06/22/12	199350	ESTEVEZ, JOSE	2008257	42.00	4.22	708.96
06/22/12	199351	FERGERSON, TINA	2008437	21.00	4.22	354.48
06/22/12	199352	FERRERA, FRANCISCA	2008380	15.00	4.22	253.20
06/22/12	199353	FONTANES, PEDRO	2008362	49.00	4.22	827.12
06/22/12	199354	FRANCISCO, RICHARD	2008411	56.00	4.22	945.28
06/22/12	199355	FRIAS, BARBARA	2009425	12.00	4.22	202.56
06/22/12	199356	HENRY, BRENDA	2009322	4.00	4.22	67.52
06/22/12	199357	KAUR, HARBANS	2008428	46.00	4.22	776.48
06/22/12	199358	LAZALA, GLADYS	2008299	49.00	16.88	827.12
06/22/12	199359	LOPEZ-RAMIREZ, CARLOTA	2008249	77.00	4.22	1,299.76
06/22/12	199360	MACARENA, SAHARA	2008253	63.00	4.22	1,063.44
06/22/12	199361	MARTIN, ARIANA	2008297	12.00	4.22	202.56
06/22/12	199362	RIVERA, CHRISTOPHER	2008246	21.00	4.22	354.48
06/22/12	199363	RIVERA, EDDIE	2008248	9.00	4.22	151.92
06/22/12	199364	RODRIGUEZ, MARGARET	2008368	20.00	4.22	337.60
06/22/12	199365	RUIZ JR, SAMUEL	2008258	16.00	4.22	270.08
06/22/12	199366	SALAZAR, LUZ MARIA	2008250	56.00	4.22	945.28
06/22/12	199367	SALHUANA, YOLANDA	2008290	8.00	4.22	135.04
06/22/12	199368	SPIVEY, PATRICIA	2008254	20.00	4.22	337.60
06/22/12	199369	ST ROMAINE, CLAUDE	2008405	49.00	4.22	827.12
06/22/12	199370	SURIEL, GERTRUDIS	2008558	16.00	4.22	270.08
06/22/12	199371	VEGA, GLORIA	2010009	32.00	4.22	540.16
06/22/12	199372	WILLIAMS, RODNEY	2008998	24.00	4.22	405.12
TOTAL HOURS AND DOLLARS				1,037.00		17,504.56

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SUNNYSIDE CITYWIDE
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CUSTOMER: NEIGHBORHOOD HEALTH PROVIDERS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/22/12	199373	AHMED, UMARA	2010143	56.00	4.22	945.28
06/22/12	199374	ARDITTO, PATRICIA	2008305	30.00	4.22	506.40
06/22/12	199375	CHUKWUJIORAH, TARELL	2008403	50.00	4.22	844.00
06/22/12	199376	DARWISH, NADIA	2008505	18.00	4.22	303.84
06/22/12	199377	DIAZ, CARMEN	2008802	20.00	4.22	337.60
06/22/12	199378	FERNANDEZ, MARIA	2008261	12.00	4.22	202.56
06/22/12	199379	FLORES, MARITZA	2008427	69.00	4.22	1,164.72
06/22/12	199380	HAMPTON, PRISCILLA	2010639	43.00	4.22	725.84
06/22/12	199381	JONES, CYNTHIA	2008366	45.00	4.22	759.60
06/22/12	199382	KHALIL, RASHAN	2008260	22.00	4.22	371.36
06/22/12	199383	KHAN, FARUQUE	2009356	84.00	4.22	1,417.92
06/22/12	199384	KROLL, KATHERINE	2008742	39.00	4.22	658.32
06/22/12	199385	MORALES FERNANDEZ, EDWIN	2008263	42.00	4.22	708.96
06/22/12	199386	OCASIO, VIRGINIA	2008421	22.00	4.22	371.36
06/22/12	199387	RODRIGUEZ, JESSE	2008398	25.00	4.22	422.00
06/22/12	199388	RODRIGUEZ, MARIA	2008531	12.00	4.22	202.56
06/22/12	199389	SALVATO, MARY	2008420	56.00	4.22	945.28
06/22/12	199390	SHEPPARD, ERMA	2008265	70.00	4.22	1,181.60
06/22/12	199391	WILSON, SHERYL	2008303	44.00	4.22	742.72
TOTAL HOURS AND DOLLARS				759.00		12,811.92

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SUNNYSIDE CITYWIDE
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TEL: 718-784-6160

CUSTOMER: NYS CATHOLIC/FIDELIS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/22/12	199392	BATISTA, JOSE	2008386	49.00	16.87	826.63
06/22/12	199393	BERGES, MARITZA	2008399	27.00	16.87	455.49
06/22/12	199394	GIL, ALICIA M	2008306	35.00	16.87	590.45
06/22/12	199395	LITMAN, GAIL	2008376	14.00	16.87	236.18
06/22/12	199396	MARTINEZ, LUISA	2008388	84.00	16.87	1,417.08
06/22/12	199397	PANOS, DESPINA D	2008268	63.00	16.87	1,062.81
06/22/12	199398	PUERNELL, ROSE	2009956	7.00	16.87	118.09
06/22/12	199399	SAMOJEDNY, MICHAEL	2008400	30.00	16.87	506.10
06/22/12	199400	SZE, BECKY	2008267	31.00	16.87	522.97
06/22/12	199401	VARGAS, RAQUEL	2009268	62.00	16.87	1,045.94
TOTAL HOURS AND DOLLARS				402.00		6,781.74

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CUSTOMER: UNITED HEALTH CARE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/22/12	199402	CALDERON, MIGDALIA	2008245	70.00	4.29	1,201.20
06/22/12	199403	MILLAN, ARMIDA	2008287	53.00	4.29	909.48
06/22/12	199404	MUSHAYEV, BORIS	2008389	9.00	4.29	154.44
06/22/12	199405	SAFOS, PATRA	2008401	56.00	4.29	960.96
06/22/12	199406	YUSUPOV, PULAT	2008432	28.00	4.29	480.48
TOTAL HOURS AND DOLLARS				216.00		3,706.56

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SUNNYSIDE CITYWIDE
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CUSTOMER: EMBLEM HEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/22/12	199407	CAMPBELL, CAROL	2010293	21.00	3.50	294.00
06/22/12	199408	COPE, WILLIE	2008793	83.00	3.50	1,162.00
06/22/12	199409	GAFFNEY, FREDERICK	2009686	20.00	3.50	280.00
06/22/12	199410	HENRIQUEZ, TERESA	2010522	20.00	3.50	280.00
06/22/12	199411	JACKSON, FRANCES	2009945	35.00	3.50	490.00
06/22/12	199412	KEATON, CATHERINE	2009467	83.25	3.50	1,165.50
06/22/12	199413	REYNOLDS, HARRIET	2008193	12.00	3.50	168.00
06/22/12	199414	WEATHERS, VERDNA	2010316	498.25	3.50	6,975.50
06/22/12	199415	WESTFIELD, BRENDA	2009237	55.75	3.50	780.50
TOTAL HOURS AND DOLLARS				828.25		11,595.50

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CUSTOMER: HEALTH INSURANCE PLAN OF NY

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/22/12	199416	CIPRIAN, JACQUELINE	2008414	16.00	4.22	270.08
06/22/12	199417	DE JESUS, TIBURCIO	2008273	53.00	4.22	894.64
06/22/12	199418	GOMES, AGUSTINA	2008382	63.00	4.22	1,063.44
06/22/12	199419	LOYOLA, MARIA	2008276	35.00	4.22	590.80
06/22/12	199420	ORR, LOUISE	2008227	34.00	4.22	573.92
06/22/12	199421	SHAH, HANSIKABEN	2008223	5.00	4.22	84.40
06/22/12	199422	TOWLES, ADA	2008228	20.00	4.22	337.60
06/22/12	199423	WILLIAMS, DIANE	2008274	20.00	4.22	337.60
06/22/12	199424	ZAMBRANO, ZOILA	2008396	16.00	4.22	270.08
TOTAL HOURS AND DOLLARS				262.00		4,422.56

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CUSTOMER: HEALTH PLUS PHSP, INC

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/22/12	199425	DENNISON, KELVIN	2010003	12.00	4.25	204.00
06/22/12	199426	ESPERSON, CLAUDE	2010389	8.00	4.25	136.00
06/22/12	199427	HARDING, EDNA	2008365	12.00	4.25	204.00
06/22/12	199428	WALTERS, BYRON	2008407	16.00	4.25	272.00
06/22/12	199429	YOUNG, KALEILE	2008406	12.00	4.25	204.00
TOTAL HOURS AND DOLLARS				60.00		1,020.00

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CUSTOMER: METROPLUS HEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/22/12	199430	AKHTER, SELINA	2010671	45.00	17.15	771.75
06/22/12	199431	ANDERSON, BETH	2008284	26.00	17.15	445.90
06/22/12	199432	ARIAS, NORA	2008233	68.00	17.15	1,166.20
06/22/12	199433	BEDOYA, MONICA	2008415	14.00	17.15	240.10
06/22/12	199434	BRACERO, HELEN	2008511	56.00	17.15	960.40
06/22/12	199435	BRIGGS, LOUIS	2008384	42.00	17.15	720.30
06/22/12	199436	CORDERO, ROSENDO	2008743	70.00	17.15	1,200.50
06/22/12	199437	DAVIS, ANGIE	2008283	133.00	17.15	2,280.95
06/22/12	199438	DURHAM, CYNTHIA	2008237	12.00	17.15	205.80
06/22/12	199439	GALAS, TERESA	2008417	35.00	17.15	600.25
06/22/12	199440	MURDOCK, GERTRUDE	2008385	48.00	17.15	823.20
06/22/12	199441	PERSAD, USHA	2008236	60.00	17.15	1,029.00
06/22/12	199442	PUCHUELA, MARIA	2008281	56.00	17.15	960.40
06/22/12	199443	RAMPERSAID, ALISSA	2008235	21.00	17.15	360.15
06/22/12	199444	RYALS, CHARLES	2008418	11.00	17.15	188.65
06/22/12	199445	SANTORO, MATTHEW	2009377	66.00	17.15	1,131.90
06/22/12	199446	SHUMON, NUK-FNU	2008280	28.00	17.15	480.20
06/22/12	199447	VALLE, BLASINA	2008279	29.00	17.15	497.35
TOTAL HOURS AND DOLLARS				820.00		14,063.00

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CUSTOMER: WELCARE OF NEW YORK, INC.

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/22/12	199448	GENAO, DANIELA I	2009373	55.00	4.30	946.00
06/22/12	199449	GUERRERO, MIRTHA	2010404	49.00	4.30	842.80
06/22/12	199450	MARTINEZ, MARIA	2008495	36.00	4.30	619.20
06/22/12	199451	RAMIREZ, ALIDA A	2008286	54.00	4.30	928.80
TOTAL HOURS AND DOLLARS				194.00		3,336.80

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CUSTOMER: NY-PRESBYTERIAN SYSTEM SELECT

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/22/12	199452	KARASSAVIDES, ARISTOTIE	2008374	28.00	4.29	480.48
		TOTAL HOURS AND DOLLARS		28.00		480.48

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CUSTOMER: AMERIGROUP

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/22/12	199453	ESPERSON, CLAUDE	2010389	4.00	16.87	67.48
06/22/12	199454	FERNANDEZ, NORKA	2009647	42.00	16.87	708.54
06/22/12	199455	GUERRA, LORRAINE	2008266	60.00	16.87	1,012.20
06/22/12	199456	HARDING, EDNA	2008365	6.00	16.87	101.22
06/22/12	199457	HARDING, EDNA	2008365	12.00	16.87	202.44
06/22/12	199458	HAWKINS S, MALIK JR	2010018	46.00	16.87	776.02
06/22/12	199459	WALTERS, BYRON	2008407	9.00	16.87	151.83
06/22/12	199460	YOUNG, KALEILE	2008406	6.00	16.87	101.22
TOTAL HOURS AND DOLLARS				185.00		3,120.95

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CUSTOMER: SUNNYSIDE COMMUNITY SERVICES

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/22/12	199461	BLESSINGER, DOUGLAS	2010541	8.00	14.50	116.00
06/22/12	199462	CAGAN, RUMANDO	2010716	4.00	13.50	54.00
06/22/12	199463	CAIALA, SALLY	2010445	4.00	14.50	58.00
06/22/12	199464	GRECH, JANE	2009763	4.00	14.50	58.00
06/22/12	199465	KOZHUSHICO, ROZA	2007923	4.00	14.50	58.00
06/22/12	199466	MANIACE, AGNES	2010472	4.00	14.50	58.00
06/22/12	199467	MANIACE, VINCENT	2010473	6.00	14.50	87.00
06/22/12	199468	MARINOS, IRENE	2010156	4.00	13.50	54.00
06/22/12	199469	MARTIN, RUTH	2008342	8.00	13.50	108.00
06/22/12	199470	MONTIELIONE, CALOGERO	2010714	8.00	13.50	108.00
06/22/12	199471	ROCSIN, FLORICA	2009089	20.00	14.50	290.00
06/22/12	199472	TEODORU, MIRELLA	2010325	8.00	14.50	116.00
06/22/12	199473	TUCCI, DOROTHY	2010254	8.00	14.50	116.00
TOTAL HOURS AND DOLLARS				90.00		1,281.00

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CUSTOMER: DUISIN, CHRISTINE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/22/12	199474	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
06/22/12	199475	DIOP, SERIGNE	2001600	25.00	13.79	344.75
06/22/12	199476	MORSHELINA, NASHA	2009574	15.00	13.79	206.85
TOTAL HOURS AND DOLLARS				40.00		551.60

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CUSTOMER: MCDERMOTT, LOUISE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/22/12	199477	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
06/22/12	199478	DUNNE, MYEISHA	2006795	25.00	15.50	387.50
06/22/12	199479	GIL, GENEVIEVE	2009743	4.00	15.50	62.00
06/22/12	199480	GIL, GENEVIEVE	2009743	2.00	15.50	31.00
06/22/12	199481	GIL, GENEVIEVE	2009743	6.00	15.50	93.00
06/22/12	199482	GIL, GENEVIEVE	2009743	6.00	15.50	93.00
06/22/12	199483	GIL, MARANGELI	2009744	4.00	15.50	62.00
06/22/12	199484	GIL, MARANGELI	2009744	2.00	15.50	31.00
06/22/12	199485	GIL, MARANGELI	2009744	6.00	15.50	93.00
06/22/12	199486	GIL, MARANGELI	2009744	6.00	15.50	93.00
06/22/12	199487	SALAS, HELENA	2004224	27.75	15.50	430.13
06/22/12	199488	VARGAS, BRANDON	2010585	27.00	15.50	418.50
06/22/12	199489	VARGAS, JOHN	2010586	6.00	15.50	93.00
06/22/12	199490	VARGAS, JOHN	2010586	20.75	15.50	321.63
TOTAL HOURS AND DOLLARS				142.50		2,208.76

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CUSTOMER: MILDRED PANSE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/22/12	199491	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
06/22/12	199492	BEAN, ELMIRA	2009623	25.00	14.25	356.25
06/22/12	199493	BLACK, DOROTHY	2009603	15.50	14.25	220.88
TOTAL HOURS AND DOLLARS				40.50		577.13

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CUSTOMER: ETTORE COPPOLA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/22/12	199494	COPPOLA, ETTORE	2008789	15.75	17.00	250.13
		TOTAL HOURS AND DOLLARS		15.75		250.13

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CUSTOMER: LARRY EISENBERG

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/22/12	199495	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
06/22/12	199496	BONES, ANA	2010048	20.00	14.10	282.00
06/22/12	199497	GARCIA, MARIA	2010446	23.75	14.10	334.88
06/22/12	199498	MELAMED, ESTER	2010662	16.00	14.10	225.60
06/22/12	199499	ROSARIO, CELESTINA	2009376	36.00	14.10	507.60
TOTAL HOURS AND DOLLARS				95.75		1,350.08

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CUSTOMER: ROSEMARY JIBAJA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/22/12	199500	JIBAJA, ROSEMARY	2003531	12.00	15.50	186.00
06/22/12	199501	JIBAJA, ROSEMARY	2003531	168.00	17.00	2,676.00
TOTAL HOURS AND DOLLARS				180.00		2,862.00

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CUSTOMER: ALZHEIMER'S ASSOCIATION

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/22/12	199502	TUCCI, DOROTHY	2010007	4.00	15.50	62.00
		TOTAL HOURS AND DOLLARS		4.00		62.00

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CUSTOMER: AMY L. WELTMAN

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/22/12	199503	LUSKIND, FRANCES	2002664	7.00	204.00	1,338.00
		TOTAL HOURS AND DOLLARS		7.00		1,338.00

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CUSTOMER: KEITH SALMON

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/22/12	199504	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
06/22/12	199505	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
06/22/12	199506	NICASSIO, VICTOR	2003743	9.00	15.50	139.50
		TOTAL HOURS AND DOLLARS		9.00		139.50

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CUSTOMER: CAMILLERI, JOSEPH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/22/12	199507	CAMILLERI, JOSEPH	1997786	5.00	13.50	67.50
06/22/12	199508	CAMILLERI, JOSEPH	1997786	20.00	13.50	270.00
TOTAL HOURS AND DOLLARS				25.00		337.50

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CUSTOMER: STEPHEN EDEL

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/22/12	199509	EDEL, CANDACE	2006337	79.75	17.00	1,260.13
		TOTAL HOURS AND DOLLARS		79.75		1,260.13

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CUSTOMER: MAUREEN MAIORANA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/22/12	199510	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
06/22/12	199511	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
06/22/12	199512	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
06/22/12	199513	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
06/22/12	199514	CERNY, ELIZABETH	2009566	20.00	15.50	310.00
		TOTAL HOURS AND DOLLARS		20.00		310.00

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CUSTOMER: OLGA OBYMAKO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/22/12	199515	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
06/22/12	199516	CAPORASO, VINCENZA	2009752	12.00	17.00	204.00
06/22/12	199517	CAPORASO, VINCENZA	2009752	12.00	17.00	204.00
06/22/12	199518	CAPORASO, VINCENZA	2009752	24.00	17.00	408.00
TOTAL HOURS AND DOLLARS				48.00		816.00

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CUSTOMER: HELEN TAYLOR

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/22/12	199519	HERNANDEZ, FRANCISCA	2009854	4.00	15.50	62.00
		TOTAL HOURS AND DOLLARS		4.00		62.00

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CUSTOMER: ANGELINA MARASA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/22/12	199520	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
06/22/12	199521	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
06/22/12	199522	IRAOLA, LILIAN	2010375	6.00	16.25	97.50
06/22/12	199523	IRAOLA, LILIAN	2010375	34.00	15.50	527.01
TOTAL HOURS AND DOLLARS				40.00		624.51

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CUSTOMER: STEPHEN WEISS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/22/12	199524	WEISS, STELLA	2010422	4.00	17.00	68.00
		TOTAL HOURS AND DOLLARS		4.00		68.00

06/20/12

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
06/22/12	199525	ANSELM, PETER	2010530	28.00	17.00	446.00
		TOTAL HOURS AND DOLLARS		28.00		446.00

06/20/12

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CUSTOMER: ALZHEIMER'S ASSOCIATION

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/22/12	199526	MONTELLIONE, CALOGERO	2010677	4.00	15.50	62.00
		TOTAL HOURS AND DOLLARS		4.00		62.00

06/20/12

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L.I.C.

NY 11104

TEL: 718-784-6160

CUSTOMER: MIGUEL ONATE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/22/12	199527	ONATE, MIGUEL	2010735	3.00	15.50	46.50
		TOTAL HOURS AND DOLLARS		3.00		46.50