

06/22/11

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

CUSTOMER: SENIOR HEALTH PARTNERS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/24/11	157935	ALVAREZ, ANGELA	2006897	8.00	13.10	104.80
06/24/11	157936	AMERLING, CELICIA	2007610	8.00	13.10	104.80
06/24/11	157937	BOBO, DELIA	2006832	5.00	13.10	65.50
06/24/11	157938	BOBO, DELIA	2006832	16.00	13.10	209.60
06/24/11	157939	BROOKS, NATALIE	2004602	24.00	13.10	314.40
06/24/11	157940	DABU, JUANITA	2007699	8.00	13.10	104.80
06/24/11	157941	DABU, JUANITA	2007700	4.00	13.10	52.40
06/24/11	157942	FENTON, JESSIE	2006831	4.00	13.10	52.40
06/24/11	157943	FENTON, JESSIE	2007964	4.00	13.10	52.40
06/24/11	157944	HARIDIN, KHAMATTIE	2007478	33.00	13.10	432.30
06/24/11	157945	HARIDIN, RAMDIAL	2007477	42.00	13.10	550.20
06/24/11	157946	HERNANDEZ, FRANCISCA	2003480	30.00	13.10	393.00
06/24/11	157947	LEPORE, CLAIRE	2005992	5.00	13.10	65.50
06/24/11	157948	MOROCHO, MANUEL	2006762	76.00	13.10	995.60
06/24/11	157949	PERALTA, RAMONA	2004652	76.00	13.10	995.60
06/24/11	157950	RIDDICK, ELLEN	2007783	20.00	13.10	262.00
06/24/11	157951	RODRIGUEZ, MARIA	2007980	20.00	13.10	262.00
06/24/11	157952	SIERRA, MIRIAM	2007165	10.00	13.10	131.00
06/24/11	157953	SIMON, LUPE	2005079	8.00	13.10	104.80
06/24/11	157954	VIDOT-LINARES, GERTRUDIS	2005224	40.00	13.10	524.00
06/24/11	157955	WOO, LUZ	2003639	12.00	13.10	157.20
06/24/11	157956	WOO, LUZ	2004798	4.00	13.10	52.40
TOTAL HOURS AND DOLLARS				457.00		5,986.70

06/22/11

SUNNYSIDE CITYWIDE

43-31 39TH STREET

L.I.C.

NY 11104

TEL: 718-784-6160

CUSTOMER: VISITING NURSE SERVICE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/24/11	157957	ABINANTI, IRENE	2004259	57.25	14.58	834.71
06/24/11	157958	ACEVEDO, LUIS	2002395	30.00	14.58	437.40
06/24/11	157959	ACUNA, JOSE	1999146	35.00	14.58	510.30
06/24/11	157960	ADAMES, OLGA	100390	25.00	14.58	364.50
06/24/11	157961	ADAMES, RICARDO	2004835	34.75	14.58	506.66
06/24/11	157962	ADAMS, MYRIAM	2005620	30.00	14.58	437.40
06/24/11	157963	ADAMS, MYRIAM	2005620	40.00	14.58	583.20
06/24/11	157964	ADUN, JEANETTE	1006636	20.00	14.58	291.60
06/24/11	157965	AFZAL, AMIR	1743291	12.00	14.58	174.96
06/24/11	157966	AGUILAR, ZORAIDA	1013551	40.00	14.58	583.20
06/24/11	157967	ALFEREZ, GLORIA	2003642	25.00	14.58	364.50
06/24/11	157968	ALVAREZ, NAZARENA	102024	44.75	14.58	652.46
06/24/11	157969	ANDRADE, LOLA	100597	56.00	14.58	816.48
06/24/11	157970	ANDREWS, JOHNNIE	840852	55.00	14.58	801.90
06/24/11	157971	ANGARITA, OLGA	2007389	2.00	14.58	29.16
06/24/11	157972	ANGARITA, OLGA	2007389	8.50	14.58	123.94
06/24/11	157973	ANGULO, ELCY	101574	19.50	14.58	284.31
06/24/11	157974	ANUT, ALICE	841698	61.00	14.58	889.38
06/24/11	157975	AOUN, ODETTE	1011915	20.00	14.58	291.60
06/24/11	157976	ARIAS VASCO, ALONSO	2007904	48.00	14.58	699.84
06/24/11	157977	ARIAS, MAGDALENA	1831074	46.00	14.58	670.68
06/24/11	157978	ARNIOTIS, MARJORIE	2008009	3.25	14.58	47.39
06/24/11	157979	ASADOURIAN, CORELIU	2003862	18.00	14.58	262.44
06/24/11	157980	ASHLEY, CLYDE	2001833	28.00	14.58	408.24
06/24/11	157981	AZAD, ABUL	2001071	9.25	14.58	134.87
06/24/11	157982	AZAD, ABUL	2001071	19.75	14.58	287.96
06/24/11	157983	BAEZ, JUAN	2004049	28.00	14.58	408.24
06/24/11	157984	BAKLOUS, CHRIS	2007520	9.00	14.58	131.22
06/24/11	157985	BALLAS, VIOLA	100516	25.00	14.58	364.50
06/24/11	157986	BARDEANU, VICTORIA	1523399	45.00	14.58	656.10
06/24/11	157987	BATTLE, JEANETTE M	2000470	50.00	14.58	729.00
06/24/11	157988	BECERRA, FELIPE	2007632	36.75	14.58	535.82
06/24/11	157989	BEGUM, HAMIDA	2006313	28.00	14.58	408.24
06/24/11	157990	BELLOROFONTE, MARIA	896617	129.00	14.58	1,880.82
06/24/11	157991	BERRIOS, MILAGROS	2007084	40.00	14.58	583.20
06/24/11	157992	BERROA, BARBINO	2007713	2.00	14.58	29.16
06/24/11	157993	BESTHOFF, BERNICE	2007891	5.75	14.58	83.84
06/24/11	157994	BETHUNE, HARRYDWARD	2001255	24.75	14.58	360.86
06/24/11	157995	BHAWNANI, BISHU	906462	31.25	14.58	455.63
06/24/11	157996	BHULLA, JIWAN	2000289	30.00	14.58	437.40
06/24/11	157997	BIANCO HOPKINS, LORRAINE	1999225	20.00	14.58	291.60
06/24/11	157998	BLANCAFLOR, PURIFICACI	101503	40.00	14.58	583.20
06/24/11	157999	BLUNNIE, ELIZABETH	2001358	19.25	14.58	280.67
06/24/11	158000	BOBIK, MICHAEL	2008041	4.00	14.58	58.32
06/24/11	158001	BONILLA, ESPERANZA	1998737	7.00	14.58	102.06

06/22/11

SUNNYSIDE CITYWIDE

43-31 39TH STREET

L.I.C.

NY 11104

TEL: 718-784-6160

CUSTOMER: VISITING NURSE SERVICE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/24/11	158002	BONILLA, ESPERANZA	1998737	49.00	14.58	714.42
06/24/11	158003	BONSIGNORE, GAETANO	2005549	25.00	14.58	364.50
06/24/11	158004	BORYSEWICZ, MARY	2004257	12.00	14.58	174.96
06/24/11	158005	BOYADJIAN, ZAROU	101505	35.00	14.58	510.30
06/24/11	158006	BOYLAN, FRANK	2004743	56.00	14.58	816.48
06/24/11	158007	BROWN, JULIE	1139210	40.00	14.58	583.20
06/24/11	158008	BURGOS, RAFAELA	2007946	9.00	14.58	131.22
06/24/11	158009	BURNS, MARGARET	2002060	42.00	14.58	612.36
06/24/11	158010	BUSCARELLO, JOHN	2000179	35.00	14.58	510.30
06/24/11	158011	BUSCARELLO, TERESA	2004603	30.75	14.58	448.34
06/24/11	158012	CABA, PURA	2006823	10.00	14.58	145.80
06/24/11	158013	CALABRO, JOSEPHINA	2005244	35.00	14.58	510.30
06/24/11	158014	CALDERON, FRANCISCA	2006328	42.00	14.58	612.37
06/24/11	158015	CALKOSZ, JOSEFINE	2006435	63.00	14.58	918.54
06/24/11	158016	CAMBARA, JOSEFA	2000035	56.00	14.58	816.48
06/24/11	158017	CAPORASO, VINCENZA	1029650	84.00	14.58	1,224.72
06/24/11	158018	CARBAJAL, MERCEDES	2005232	35.00	14.58	510.30
06/24/11	158019	CARDOSO, ORLANDO	2007055	56.00	14.58	816.48
06/24/11	158020	CARELA-REYES, MARIA	2007737	7.00	14.58	102.06
06/24/11	158021	CARELA-REYES, MARIA	2007737	25.00	14.58	364.50
06/24/11	158022	CARELA-REYES, MARIA	2007737	31.00	14.58	451.98
06/24/11	158023	CARRALERO, ROSA	2007575	42.00	14.58	612.36
06/24/11	158024	CARTAFALSA, NELLIE	2007567	20.00	14.58	291.60
06/24/11	158025	CARTAGENA, FRANCISCA	1997853	42.00	14.58	612.36
06/24/11	158026	CASTANO, MARIA	2003224	20.00	14.58	291.60
06/24/11	158027	CEBALLOS, CLEMENCIA	2006860	20.00	14.58	291.60
06/24/11	158028	CERNILLI, MARIA	1836870	18.00	14.58	262.44
06/24/11	158029	CHAPARRO, AURORA	100627	45.00	14.58	656.10
06/24/11	158030	CHAPPLE, VICKIE	100639	19.50	14.58	284.31
06/24/11	158031	CHARLES PIERRE, MARIE	102003	24.00	14.58	349.92
06/24/11	158032	CHARLES, JOSE	101535	20.00	14.58	291.60
06/24/11	158033	CHAUCA, PEDRO	2002152	56.00	14.58	816.48
06/24/11	158034	CHILLIOUS, THEODORA	100596	25.00	14.58	364.50
06/24/11	158035	CHIPA, PANAGIOTOU	2007250	9.00	14.58	131.22
06/24/11	158036	CHO, MOGEE	2006126	29.50	14.58	430.12
06/24/11	158037	CHOUDHURY, SHAMSON	1999376	35.00	14.58	510.30
06/24/11	158038	CHRITIS, STAMATIA	2007948	10.00	14.58	145.80
06/24/11	158039	CHU, MOLLY	873317	40.00	14.58	583.20
06/24/11	158040	CHUCK, ENA	1032314	25.25	14.58	368.15
06/24/11	158041	CIPRIAN, FREDEVINDA	1034875	54.50	14.58	794.61
06/24/11	158042	CLANCY, CATHERINE	2008031	4.75	14.58	69.26
06/24/11	158043	COLLER, FELISA	1018304	15.00	14.58	218.70
06/24/11	158044	COLLER, JOSE	2000342	15.00	14.58	218.70
06/24/11	158045	COLON, ANTONIA	1028091	42.00	14.58	612.36
06/24/11	158046	COLON, ISABEL	2006864	27.75	14.58	404.60

06/22/11

SUNNYSIDE CITYWIDE

43-31 39TH STREET

L.I.C.

NY 11104

TEL: 718-784-6160

CUSTOMER: VISITING NURSE SERVICE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/24/11	158047	CORDERO, NELLY	1607547	168.00	14.58	2,449.44
06/24/11	158048	CORREA, MARGARITA	1023652	30.00	14.58	437.40
06/24/11	158049	COSTA, ANTOINETTE	2004577	20.00	14.58	291.60
06/24/11	158050	COSTA, ARSENE	100969	20.00	14.58	291.60
06/24/11	158051	COSTELLA, MILDRED	2008029	2.00	14.58	29.16
06/24/11	158052	COVALIU, SAVETA	2002130	25.00	14.58	364.50
06/24/11	158053	COVALIU, SIMION	2002220	15.00	14.58	218.70
06/24/11	158054	COX, PETRA	2005649	16.00	14.58	233.28
06/24/11	158055	CRUZ, HECTOR	2000780	39.00	14.58	568.62
06/24/11	158056	CRUZ, JUANA	2004573	19.50	14.58	284.31
06/24/11	158057	CURLEY, INGEBORG	1920595	25.00	14.58	364.50
06/24/11	158058	DAMICO, ANGELA	1009442	22.50	14.58	328.05
06/24/11	158059	DANNY, RAMDULARI	1023602	56.00	14.58	816.48
06/24/11	158060	DAVIS, LOUELLEN	1998164	42.00	14.58	612.36
06/24/11	158061	DEL CARPIO, FELICITA	2000429	40.75	14.58	594.14
06/24/11	158062	DELACRUZ, MANUEL	2006741	56.00	14.58	816.48
06/24/11	158063	DELACRUZ, SEFERINO	2004232	38.00	14.58	554.04
06/24/11	158064	DELAROSA, CORALIA	2005867	30.00	14.58	437.40
06/24/11	158065	DELOSSANTOS, MARIA	2006706	19.00	14.58	277.03
06/24/11	158066	DELPOZO, MIGUEL	2007374	3.00	14.58	43.74
06/24/11	158067	DELPOZO, MIGUEL	2007374	15.00	14.58	218.70
06/24/11	158068	DELUCA, ANTIONETTE	2007353	28.00	14.58	408.24
06/24/11	158069	DELVALLE, JESUS	2000478	35.00	14.58	510.30
06/24/11	158070	DEYCHOUDHURY, KALYANI	2001418	49.00	14.58	714.42
06/24/11	158071	DEZUMARAN, REBECA	1920886	35.75	14.58	521.24
06/24/11	158072	DIAZ, HILDA	1884912	25.00	14.58	364.50
06/24/11	158073	DIAZ, MARIA	1015697	34.75	14.58	506.66
06/24/11	158074	DIAZ, OLGA	1026470	36.00	14.58	524.88
06/24/11	158075	DIAZ, ROSA	2006122	15.00	14.58	218.70
06/24/11	158076	DILLUVIO, MATTIA	1828869	6.00	174.96	1,049.76
06/24/11	158077	DILLUVIO, MATTIA	1828869	1.00	174.96	174.96
06/24/11	158078	DIMINIC, GINA	2002736	33.00	14.58	481.14
06/24/11	158079	DOHERTY, PATRICIA	2006993	23.00	14.58	335.34
06/24/11	158080	DOMINGUEZ, MARIA	101077	42.00	14.58	612.36
06/24/11	158081	DOMINICK, GINA	2007806	25.00	14.58	364.50
06/24/11	158082	DUGLUS, MAY RUTH	1999427	36.00	14.58	524.88
06/24/11	158083	DUTAN, SELINDA	2002255	33.00	14.58	481.14
06/24/11	158084	DUVERGE, MARIA	2007396	12.00	14.58	174.96
06/24/11	158085	ECHEGARAY, MARIA	1915046	42.75	14.58	623.30
06/24/11	158086	ECHEVARRIA, CARMEN	2007962	1.00	14.58	14.58
06/24/11	158087	EPSTEIN, GEORGE	2007799	19.75	14.58	287.96
06/24/11	158088	ERDODY, JOSEPHINE	101476	9.00	14.58	131.22
06/24/11	158089	ESPINOSA, CLORINDA	2007955	16.00	14.58	233.28
06/24/11	158090	EVANGELOU, PAVLOS	2007369	12.50	14.58	182.26
06/24/11	158091	EVERETT, SHIRLEY	2002186	20.00	14.58	291.60

06/22/11

SUNNYSIDE CITYWIDE

43-31 39TH STREET

L.I.C.

NY 11104

TEL: 718-784-6160

CUSTOMER: VISITING NURSE SERVICE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/24/11	158092	FADEN, ROBIN	102036	55.25	14.58	805.55
06/24/11	158093	FANA, PEDRO	2008039	8.00	14.58	116.64
06/24/11	158094	FARANDA-SIMON, THERESA	2000581	18.00	14.58	262.44
06/24/11	158095	FAROOQ, SHAIKH	2005660	56.00	14.58	816.48
06/24/11	158096	FERMIN, ORQUIDIA	2004809	21.50	14.58	313.47
06/24/11	158097	FERNANDEZ, JORGE	2005112	15.00	14.58	218.70
06/24/11	158098	FERREIRO, JOSEPHINE	2003944	15.00	14.58	218.70
06/24/11	158099	FERRERO, GRACE	2007549	6.00	14.58	87.48
06/24/11	158100	FIUMARA, ROSE	907540	52.00	14.58	758.16
06/24/11	158101	FLEITMAN, KLARA	101781	6.00	14.58	87.48
06/24/11	158102	FLYNN, KATHLEEN	2008018	6.00	14.58	87.48
06/24/11	158103	FOLLETT, ROSINA	2007045	20.00	14.58	291.60
06/24/11	158104	FONSECA, EUGENIO	2000712	35.00	14.58	510.30
06/24/11	158105	FONTE, CARMEN J	885077	42.00	14.58	612.36
06/24/11	158106	FONTEBOA, GUILLERMIN	806332	35.00	14.58	510.30
06/24/11	158107	FRAGALE, CONCETTA	1999259	8.00	14.58	116.64
06/24/11	158108	FRANKEL, LISA	2007718	12.00	14.58	174.96
06/24/11	158109	FRED, EULALIA	2002260	56.00	14.58	816.48
06/24/11	158110	FREDERICK, AMELIA	1999057	27.00	14.58	393.66
06/24/11	158111	FREDERICKS, DORIS	2008002	9.00	14.58	131.22
06/24/11	158112	FREIJOSO, ROSA	910356	46.00	14.58	670.68
06/24/11	158113	FRIAS, BARBARA	2006856	3.25	14.58	47.39
06/24/11	158114	FUNES, GEORGINA	1013860	30.00	14.58	437.40
06/24/11	158115	FURLAN, GIULIO	2007873	9.00	14.58	131.22
06/24/11	158116	GALLARDO, ZOILA	100436	30.00	14.58	437.40
06/24/11	158117	GALLINA, VIRGINIA	2000219	5.50	14.58	80.19
06/24/11	158118	GALLO, BENJAMIN	101669	27.50	14.58	400.95
06/24/11	158119	GARAY, ANGELES	2007192	9.25	14.58	134.87
06/24/11	158120	GARCIA, JOSEPHINA	2007862	5.50	14.58	80.19
06/24/11	158121	GARCIA, OLGA	2001516	6.00	14.58	87.48
06/24/11	158122	GARCIA, OLGA	2001516	30.50	14.58	444.69
06/24/11	158123	GAYA, SOMERIA	2007036	20.00	14.58	291.60
06/24/11	158124	GEBHARDT, DOROTHY	865260	40.00	14.58	583.20
06/24/11	158125	GEORGE, MERCEDES	2004639	25.00	14.58	364.50
06/24/11	158126	GERSHON, NORMAN	1026961	4.00	14.58	58.32
06/24/11	158127	GIORGIO, WILLIAM	2003245	44.75	14.58	652.46
06/24/11	158128	GOLIGHTLY, OZELLA	1812038	56.00	14.58	816.48
06/24/11	158129	GOMEZ, JOSEFINA	2006586	35.00	14.58	510.30
06/24/11	158130	GOMEZ, ROSANA	1007823	34.75	14.58	506.66
06/24/11	158131	GOMEZ, VICTORIA	101741	33.00	14.58	481.14
06/24/11	158132	GONZALEZ, ELSA	100458	30.00	14.58	437.40
06/24/11	158133	GOYES, ELBA	2007585	17.00	14.58	247.86
06/24/11	158134	GRAVER, EDNA	887264	40.00	14.58	583.20
06/24/11	158135	GRESSINE, ARNOLD	489780	7.75	14.58	113.00
06/24/11	158136	GRESSINE, ARNOLD	489780	55.50	14.58	809.20

06/22/11

SUNNYSIDE CITYWIDE

43-31 39TH STREET

L.I.C.

NY 11104

TEL: 718-784-6160

CUSTOMER: VISITING NURSE SERVICE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/24/11	158137	GUERRERO, SUSAN B	2007809	3.00	14.58	43.74
06/24/11	158138	GUTIERREZ, ANGELICA	2007385	1.00	14.58	14.58
06/24/11	158139	HAUCK, ROBERT	2007795	8.75	14.58	127.58
06/24/11	158140	HENAO, BEATRIZ	2006096	4.00	14.58	58.32
06/24/11	158141	HENAO, BEATRIZ	2006096	12.00	14.58	174.96
06/24/11	158142	HENRIQUEZ, MARIA	2006834	55.75	14.58	812.84
06/24/11	158143	HERRERA, ANGELA	1998640	30.00	14.58	437.40
06/24/11	158144	HOCHBERGER, PEPI	2007925	5.75	14.58	83.84
06/24/11	158145	HOGAN, ROSE	2007109	20.00	14.58	291.60
06/24/11	158146	HUNGRIA, SABINA	1011512	19.50	14.58	284.31
06/24/11	158147	HUNGRIA, SABINA	1011512	21.00	14.58	306.18
06/24/11	158148	ICIANO, ALFREDO	1025313	27.00	14.58	393.66
06/24/11	158149	INOSTROZA, RAPHAEL	2000778	45.00	14.58	656.10
06/24/11	158150	INSERRA, CATHERINE	2005831	20.00	14.58	291.60
06/24/11	158151	INSINGA, ELENA	2008011	15.00	14.58	218.70
06/24/11	158152	JAGDE, MARIA	2001900	35.00	14.58	510.30
06/24/11	158153	JAKLITSCH, ELIZABETH	1919908	46.00	14.58	670.68
06/24/11	158154	JARA DEURUCHIM, DELIA	2007448	25.00	14.58	364.50
06/24/11	158155	JARAMILLO, AURA	100668	10.00	14.58	145.80
06/24/11	158156	JARAMILLO, AURA	100668	30.00	14.58	437.40
06/24/11	158157	JIANNARAS, ANNA	2001937	70.00	14.58	1,020.60
06/24/11	158158	JIMENEZ, ALTAGRACIA	835771	25.00	14.58	364.50
06/24/11	158159	JORRIN, HORTENSIA	1028854	15.00	14.58	218.70
06/24/11	158160	KAUR, KULDEEP	2007896	3.00	14.58	43.74
06/24/11	158161	KAUR, SHARAN	2006156	52.00	14.58	758.16
06/24/11	158162	KEARNEY, LORRAINE	2007612	12.75	14.58	185.90
06/24/11	158163	KESTLER FLORES, ERNESTO	1999697	20.00	14.58	291.60
06/24/11	158164	KHAN, SHAZADI	2005306	30.00	14.58	437.40
06/24/11	158165	KONSTANTINAKOS, NIKOLAS	2000265	7.00	14.58	102.06
06/24/11	158166	KONSTANTINAKOS, NIKOLAS	2000265	1.00	14.58	14.58
06/24/11	158167	KONSTANTINAKOS, NIKOLAS	2000265	14.00	14.58	204.12
06/24/11	158168	KONSTANTINAKOS, NIKOLAS	2000265	7.00	14.58	102.06
06/24/11	158169	KOUTROUBAS, THEODORA	2003682	56.00	14.58	816.48
06/24/11	158170	LAFONTAINE, JOSE	2007334	19.00	14.58	277.02
06/24/11	158171	LATORRE, MARIA	2005286	4.00	14.58	58.32
06/24/11	158172	LAWLOR, DOROTHY	2004615	15.00	14.58	218.70
06/24/11	158173	LE, HO	2006318	4.00	14.58	58.32
06/24/11	158174	LE, HO	2006318	12.00	14.58	174.96
06/24/11	158175	LEE, KATHLEEN	1011336	20.00	14.58	291.60
06/24/11	158176	LEGASPI, CECILIA	2000359	16.00	14.58	233.28
06/24/11	158177	LEWIS, CATHERINE	1002318	56.00	14.58	816.48
06/24/11	158178	LIRIANO, FRANCISCA	1809017	60.00	14.58	874.80
06/24/11	158179	LIZZUL, GIUSEPPINA	2006772	15.00	14.58	218.70
06/24/11	158180	LOCORRIERE, JOSEPHINE	2000556	65.75	14.58	958.64
06/24/11	158181	LOGAN, ADELE	2006322	34.00	14.58	495.72

06/22/11

SUNNYSIDE CITYWIDE

43-31 39TH STREET

L.I.C.

NY 11104

TEL: 718-784-6160

CUSTOMER: VISITING NURSE SERVICE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/24/11	158182	LONDONO, AMIRA	2001544	70.00	14.58	1,020.60
06/24/11	158183	LONDONO, MARIA	2001655	30.25	14.58	441.05
06/24/11	158184	LOOR, MAURA	2006703	4.00	14.58	58.32
06/24/11	158185	LOPEZ, ANGELICA	867557	35.00	14.58	510.30
06/24/11	158186	LOPEZ, ANGELO C	2008015	1.00	14.58	14.58
06/24/11	158187	LOPEZ, BLANCA	2005140	5.00	14.58	72.90
06/24/11	158188	LOPEZ, BLANCA	2005140	10.00	14.58	145.80
06/24/11	158189	LOPEZ, BLANCA	2005140	22.00	14.58	320.76
06/24/11	158190	LOPEZ, MARIA	1998599	42.00	14.58	612.36
06/24/11	158191	LOPEZ, VIDA	1998483	56.00	14.58	816.48
06/24/11	158192	LOPEZDELCASTIL, RAFAEL	2001657	56.00	14.58	816.48
06/24/11	158193	LORIA, DIANA	2007060	42.00	14.58	612.36
06/24/11	158194	LOWETH, CHARLES	2006598	9.00	14.58	131.22
06/24/11	158195	LUCES, LETICIA	2007831	35.00	14.58	510.31
06/24/11	158196	LYMN, ANGIE	2006492	12.00	14.58	174.96
06/24/11	158197	MACCHIA, CATHY	1905704	36.00	14.58	524.88
06/24/11	158198	MACK, BETTY	1875097	29.75	14.58	433.76
06/24/11	158199	MAGILLIGAN, LORETTO	1998277	33.50	14.58	488.43
06/24/11	158200	MAGNANI, VINCENZA	1876765	42.00	14.58	612.36
06/24/11	158201	MANGAN, JOHN	102052	12.00	14.58	174.96
06/24/11	158202	MANNINO, FRANCESCA	2002953	62.75	14.58	914.90
06/24/11	158203	MANOS, ARCHIE	1999392	42.00	14.58	612.36
06/24/11	158204	MANOS, VASILIKE	1999779	21.00	14.58	306.18
06/24/11	158205	MANZANARES, ROSALIA	2008045	1.00	14.58	14.58
06/24/11	158206	MARINO, ANN	2006209	20.00	14.58	291.60
06/24/11	158207	MARKATOS, ANNA	2001251	56.00	14.58	816.48
06/24/11	158208	MARMOL ESPINAL, ANTONIA	2003491	25.00	14.58	364.50
06/24/11	158209	MARMOL, LIDIA	1009043	37.75	14.58	550.40
06/24/11	158210	MARTIN, ELAUCADIA	2007413	12.00	14.58	174.96
06/24/11	158211	MARTINEZ, CAMILO	2003458	15.00	14.58	218.70
06/24/11	158212	MARTINEZ, CRISTINA	2001366	25.00	14.58	364.50
06/24/11	158213	MARTINEZ, ELENA	1609057	9.00	14.58	131.22
06/24/11	158214	MARTINEZ, ELENA	1609057	70.00	14.58	1,020.60
06/24/11	158215	MARTINEZ, MARGARITA	100637	30.00	14.58	437.40
06/24/11	158216	MARTINEZ, MARTA	2002160	35.75	14.58	521.24
06/24/11	158217	MARTINEZ, MARTINA	2005546	8.00	14.58	116.64
06/24/11	158218	MARTINEZ, MARTINA	2005546	8.00	14.58	116.64
06/24/11	158219	MARTINEZ, MARTINA	2005546	40.00	14.58	583.20
06/24/11	158220	MARTINEZ, ROSA	1997928	84.00	14.58	1,224.72
06/24/11	158221	MARTINEZ, ROSALIA	2007433	38.00	14.58	554.04
06/24/11	158222	MATOS, ROSA	2001920	36.00	14.58	524.88
06/24/11	158223	MATTICH, OLGA	100490	84.00	14.58	1,224.72
06/24/11	158224	MAZZONE, FRANCES	102078	58.75	14.58	856.58
06/24/11	158225	MCBRAYER, SYLVIA	821372	168.00	14.58	2,449.44
06/24/11	158226	MEJIA, DINORAH A	2007956	20.00	14.58	291.60

06/22/11

SUNNYSIDE CITYWIDE

43-31 39TH STREET

L.I.C.

NY 11104

TEL: 718-784-6160

CUSTOMER: VISITING NURSE SERVICE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/24/11	158227	MEJIA, LEONOR	2007930	7.00	14.58	102.06
06/24/11	158228	MEJIA, LEONOR	2007930	49.00	14.58	714.42
06/24/11	158229	MEJIA, MARINA	100454	25.50	14.58	371.79
06/24/11	158230	MEJIA, ROSA	2000238	39.00	14.58	568.62
06/24/11	158231	MELILLO, GRACE	1882101	20.00	14.58	291.60
06/24/11	158232	MENDEZ, NELLY	2007895	12.00	14.58	174.96
06/24/11	158233	MENDOZA, JULIO	2002893	35.00	14.58	510.30
06/24/11	158234	MOLINA, ANA	2007786	20.00	14.58	291.60
06/24/11	158235	MONTALVO, ANGELITA	2004412	27.75	14.58	404.60
06/24/11	158236	MONTES, MARTA	856727	30.00	14.58	437.40
06/24/11	158237	MORALES, ANGELICA	1998022	41.00	14.58	597.78
06/24/11	158238	MORALES, GENEROSA	100391	84.00	14.58	1,224.72
06/24/11	158239	MOREL, JUANA	2004202	15.00	14.58	218.70
06/24/11	158240	MUZIO, ERMES	2008027	9.00	14.58	131.22
06/24/11	158241	NAGY, GEORGE	1999181	30.00	14.58	437.40
06/24/11	158242	NANIS, EVMENIA	2007801	27.75	14.58	404.60
06/24/11	158243	NAVARRO, MARIA	1999899	16.00	14.58	233.28
06/24/11	158244	NELLINI, MARY	2000225	20.00	14.58	291.60
06/24/11	158245	NIDO, MICHAEL	1924272	49.00	14.58	714.42
06/24/11	158246	NIETO RAMOS, JOSEFINA	1024282	63.00	14.58	918.54
06/24/11	158247	NIEVES, NANCY	2006822	8.00	14.58	116.64
06/24/11	158248	NIEVES, NANCY	2006822	40.00	14.58	583.20
06/24/11	158249	NINO, CARMEN	1999895	20.00	14.58	291.60
06/24/11	158250	NOBLIN, ELOISE	904150	25.50	14.58	371.79
06/24/11	158251	NOBOADESALAZAR, CLARIZA	2005273	28.00	14.58	408.24
06/24/11	158252	NUZIALE, CONCETTA	2001172	35.00	14.58	510.30
06/24/11	158253	OCHOA, LUIS	2006680	7.00	14.58	102.06
06/24/11	158254	OCHOA, LUIS	2006680	35.00	14.58	510.30
06/24/11	158255	OLIVERI, MARIA	2007853	10.50	14.58	153.10
06/24/11	158256	OLMEDO, MIRANDA	2007342	9.00	14.58	131.22
06/24/11	158257	ORTIZ, LILIA	2007401	35.50	14.58	517.59
06/24/11	158258	OSPINA, ANA	2007454	12.00	14.58	174.96
06/24/11	158259	PALIOURAS, ASTERIOS	2000284	37.00	14.58	539.47
06/24/11	158260	PALIOURAS, STEFANOS	2003570	7.00	14.58	102.06
06/24/11	158261	PANASKAROLIDIS, FANNY	2005033	58.00	14.58	845.64
06/24/11	158262	PANAYIDES, APHRODITE	2002701	10.00	14.58	145.80
06/24/11	158263	PAPADOPOULOS, MARIA	2003817	12.00	14.58	174.96
06/24/11	158264	PAPAZIAN, MANNIK	100483	50.00	14.58	729.00
06/24/11	158265	PARETTI, MARIE	888930	56.00	14.58	816.48
06/24/11	158266	PARK, SUNG	2007633	20.00	14.58	291.60
06/24/11	158267	PASSALACQUA, ETIENNE	2007131	39.75	14.58	579.56
06/24/11	158268	PASSOPULO, DULCE M	2007172	3.00	14.58	43.74
06/24/11	158269	PENA, VICTORIA	2006588	25.00	14.58	364.50
06/24/11	158270	PENAGOS, MARIA	2003471	30.00	14.58	437.40
06/24/11	158271	PEREZ, DOMINGA	1889153	31.00	14.58	451.98

06/22/11

SUNNYSIDE CITYWIDE

43-31 39TH STREET

L.I.C.

NY 11104

TEL: 718-784-6160

CUSTOMER: VISITING NURSE SERVICE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/24/11	158272	PEREZ, GLADYS	2006228	25.00	14.58	364.50
06/24/11	158273	PHILIPPS, MARY	2001375	56.00	14.58	816.48
06/24/11	158274	PIERREPONT, ELVIA	2006606	12.00	14.58	174.96
06/24/11	158275	PLACIDO, GENARO	2004613	25.00	14.58	364.50
06/24/11	158276	PLACIDO, MERCEDES	2004206	30.00	14.58	437.40
06/24/11	158277	PLAGOS, STAVROULA	2007279	9.00	14.58	131.22
06/24/11	158278	PLAXE, SALLY	2007813	16.00	14.58	233.28
06/24/11	158279	POGGI, EMERITA	2006780	24.00	14.58	349.92
06/24/11	158280	PONCE, ALICIA	2002430	40.00	14.58	583.20
06/24/11	158281	PRESTIGIACOMO, GAETANA	2001540	4.75	14.58	69.26
06/24/11	158282	PRIETO, MARLENE	2003088	9.00	14.58	131.22
06/24/11	158283	PUISELLO, CIRA	2001039	28.00	14.58	408.24
06/24/11	158284	PULLIZA, DIANNE	869078	36.00	14.58	524.88
06/24/11	158285	RAINEY, JOHNNIE	883066	70.00	14.58	1,020.60
06/24/11	158286	RAMIREZ, ANA	2002699	21.25	14.58	309.83
06/24/11	158287	RAMIREZ, JUANA	1018673	45.00	14.58	656.10
06/24/11	158288	RAMLALL, LILOWTI	1006622	25.00	14.58	364.50
06/24/11	158289	RAMOS, IRIS	2003928	5.00	14.58	72.90
06/24/11	158290	RAMOS, IRIS	2003928	15.00	14.58	218.70
06/24/11	158291	RAMOS, JENNIFER	2002205	30.00	14.58	437.40
06/24/11	158292	RAMPHAL, INDRIANIE	1034032	12.00	14.58	174.96
06/24/11	158293	RANDAZZO, ROSALIA	2005221	16.00	14.58	233.28
06/24/11	158294	RASPILLER, NYLDA	2008008	20.00	14.58	291.60
06/24/11	158295	RIVADENEIRA, MARIA	2000956	4.00	14.58	58.32
06/24/11	158296	RIVADENEIRA, OLGA	2006824	16.00	14.58	233.28
06/24/11	158297	RIVADENEIRA, ROSA	2001877	56.00	14.58	816.48
06/24/11	158298	RIVERA, CARMEN	2000850	15.00	14.58	218.70
06/24/11	158299	RIVERA, ERNESTO	102000	20.00	14.58	291.60
06/24/11	158300	RIVERA, GRACIELA	2007077	19.75	14.58	287.96
06/24/11	158301	RIVERA, RAQUEL	888023	28.00	14.58	408.24
06/24/11	158302	RIVERA, WANDA	1031593	51.00	14.58	743.58
06/24/11	158303	ROBERTS, SARAH	1175900	11.75	14.58	171.32
06/24/11	158304	ROBINSON, MARGARET	1840707	49.00	14.58	714.42
06/24/11	158305	ROCCISANO, LOUISE	100536	8.00	14.58	116.64
06/24/11	158306	ROCCISANO, LOUISE	100536	44.00	14.58	641.52
06/24/11	158307	RODRIGUEZ, FERMINA	2001555	20.00	14.58	291.60
06/24/11	158308	RODRIGUEZ, MARCELINA	1999637	84.00	14.58	1,224.72
06/24/11	158309	RODRIGUEZ, OLGA	913559	25.00	14.58	364.50
06/24/11	158310	RODRIGUEZ, PORFIRIO	1999521	41.75	14.58	608.72
06/24/11	158311	RODRIGUEZ, ROQUE	1999414	45.50	14.58	663.39
06/24/11	158312	ROLON, JUANITA	1997957	40.00	14.58	583.20
06/24/11	158313	ROMERO, SANTHY	878549	36.00	14.58	524.88
06/24/11	158314	ROMO, FLOR	2005095	56.00	14.58	816.48
06/24/11	158315	ROSA, ANA	2006453	40.00	14.58	583.20
06/24/11	158316	ROSA, LUZ E	1005732	56.00	14.58	816.48

06/22/11

SUNNYSIDE CITYWIDE

43-31 39TH STREET

L.I.C.

NY 11104

TEL: 718-784-6160

CUSTOMER: VISITING NURSE SERVICE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/24/11	158317	ROSA, MANOLO	1999311	16.00	14.58	233.28
06/24/11	158318	ROSARIO, MARIA	101745	30.00	14.58	437.40
06/24/11	158319	ROSEN, BESSIE	2007868	15.00	14.58	218.70
06/24/11	158320	RUBERTO, MARY	1997977	28.00	14.58	408.24
06/24/11	158321	RUEDA, INES	465124	44.00	14.58	641.52
06/24/11	158322	RUFFEN, SANDRA	2001333	30.00	14.58	437.40
06/24/11	158323	RUSSO, MONICA	1998798	70.00	14.58	1,020.60
06/24/11	158324	SAAVEDRA, STELLA	2001624	8.00	14.58	116.64
06/24/11	158325	SAAVEDRA, STELLA	2001624	38.50	14.58	561.33
06/24/11	158326	SABBATINO, ALMERINDO	2007842	20.00	14.58	291.60
06/24/11	158327	SAKKAJHA, SALMA	2006029	40.00	14.58	583.20
06/24/11	158328	SALADIN, MARIA	2006472	62.25	14.58	907.62
06/24/11	158329	SALCEDO, URBELINA	2007983	9.00	14.58	131.22
06/24/11	158330	SALVATIERRA, TEOFILA	1009265	29.75	14.58	433.76
06/24/11	158331	SALVUCCI, YOLANDA	2005869	16.00	14.58	233.28
06/24/11	158332	SAMPOGNA, LUCY	2005544	6.00	14.58	87.48
06/24/11	158333	SANCHEZ, LIDIA	100508	49.00	14.58	714.42
06/24/11	158334	SANCHEZ, MARIA	2002269	35.50	14.58	517.59
06/24/11	158335	SANCHEZ, NILSA	870294	20.00	14.58	291.60
06/24/11	158336	SBASCHNIG, FRED	2007851	15.00	14.58	218.70
06/24/11	158337	SCOTT, CATHERINE	2007561	19.00	14.58	277.03
06/24/11	158338	SEGOVIA, BEATRIZ	2005345	20.00	14.58	291.60
06/24/11	158339	SEO, INJA	1911539	36.00	14.58	524.88
06/24/11	158340	SERAFIN, WALTER	2002244	47.25	14.58	688.91
06/24/11	158341	SERRANO, AGUEDA	877918	55.50	14.58	809.20
06/24/11	158342	SEXTON, MARY	2007601	6.00	14.58	87.48
06/24/11	158343	SHANNON, ELNORA	1007076	41.50	14.58	605.07
06/24/11	158344	SHAPIRO, PATRICIA	1999513	42.00	14.58	612.36
06/24/11	158345	SIGALOS, ANGELOS	2007090	27.25	14.58	397.31
06/24/11	158346	SILLS, JAMES	836343	42.00	14.58	612.36
06/24/11	158347	SINGH, BADREE	1893086	30.00	14.58	437.40
06/24/11	158348	SINGH, GORPREET	1999839	12.00	14.58	174.96
06/24/11	158349	SINGH, JAMOONIE	1999915	15.00	14.58	218.70
06/24/11	158350	SOLANO, SANTA	1998915	35.00	14.58	510.30
06/24/11	158351	SOLDATI, RONDA	1999640	4.00	14.58	58.32
06/24/11	158352	SOPCHEK, SAMUEL	2004165	12.00	14.58	174.96
06/24/11	158353	SORIA, ROLANDO	866280	30.50	14.58	444.69
06/24/11	158354	STAMBOULIDIS, VASILIOS	100427	56.00	14.58	816.48
06/24/11	158355	STANCIU, NEZAHET	1926133	56.00	14.58	816.48
06/24/11	158356	STEIN, STEPHANIE	2007901	21.00	14.58	306.18
06/24/11	158357	STICKELL, BLANCHE	2003969	27.75	14.58	404.60
06/24/11	158358	STOIAN, MARIEM	2007835	12.00	14.58	174.96
06/24/11	158359	STROBL, ALFRED	1998655	35.75	14.58	521.24
06/24/11	158360	SUAREZ, TULIA	2001525	27.75	14.58	404.60
06/24/11	158361	SULIMAN, ZINAT	2001150	56.00	14.58	816.48

06/22/11

SUNNYSIDE CITYWIDE

43-31 39TH STREET

L.I.C.

NY 11104

TEL: 718-784-6160

CUSTOMER: VISITING NURSE SERVICE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/24/11	158362	TABOADA, ELIZABETH	1021581	55.00	14.58	801.91
06/24/11	158363	TACITO, CONSTANCE	2006513	15.00	14.58	218.70
06/24/11	158364	TADDEO, LENA	841601	55.00	14.58	801.90
06/24/11	158365	TAVANO, SILVIA	2003059	56.50	14.58	823.77
06/24/11	158366	TAVERAS ARIAS, ANTONIO	100667	20.00	14.58	291.60
06/24/11	158367	TEMBELIS, DAPHNE	2007670	15.00	14.58	218.70
06/24/11	158368	TERZIAN, ASDGHIG	2000674	48.25	14.58	703.50
06/24/11	158369	TINOCO, INES	101793	7.00	14.58	102.06
06/24/11	158370	TINOCO, INES	101793	42.00	14.58	612.36
06/24/11	158371	TITO, MARIA	2007968	12.00	14.58	174.96
06/24/11	158372	TORMO, VIOLETA	2000452	23.50	14.58	342.63
06/24/11	158373	TORO VEGA, LUZVINA	1999079	16.00	14.58	233.28
06/24/11	158374	TORO, PURA	2003463	84.00	14.58	1,224.72
06/24/11	158375	TORRES, EMELINA	902903	25.00	14.58	364.50
06/24/11	158376	TORRES, LUZ M	2005729	69.75	14.58	1,016.96
06/24/11	158377	TORRES, MARGOT G	1999560	42.00	14.58	612.36
06/24/11	158378	TRUJILLO, AMPARO	827147	12.00	14.58	174.96
06/24/11	158379	TSOLISOS, FOTINI	1914630	56.00	14.58	816.48
06/24/11	158380	TSUAI, PING	2003992	24.00	14.58	349.92
06/24/11	158381	TZOUMAS, EFFIE	101935	55.50	14.58	809.19
06/24/11	158382	UGALDE, PEDRO	2007789	12.00	14.58	174.96
06/24/11	158383	UGURLUYAN, KARABET	2001357	70.00	14.58	1,020.60
06/24/11	158384	URBINA, ANA	2002349	35.00	14.58	510.30
06/24/11	158385	VALENCIANO ROJ, BLANCA	2004790	43.25	14.58	630.59
06/24/11	158386	VALENTE, MARIA	1998797	20.00	14.58	291.60
06/24/11	158387	VALENTI, HELEN	100740	8.00	14.58	116.64
06/24/11	158388	VALERIO, DALILA	2008028	6.00	14.58	87.48
06/24/11	158389	VAROL, ELMAS	2000955	6.00	14.58	87.48
06/24/11	158390	VAROL, MUSTAFA	2000200	6.00	14.58	87.48
06/24/11	158391	VASQUEZ, ARTURO	2006004	49.00	14.58	714.42
06/24/11	158392	VASQUEZ, EUSTAGUIA	101402	33.00	14.58	481.14
06/24/11	158393	VASQUEZ, RAPHAEL	2000825	3.00	14.58	43.74
06/24/11	158394	VASQUEZ, RAPHAEL	2000825	3.00	14.58	43.74
06/24/11	158395	VASQUEZ, RAPHAEL	2000825	21.00	14.58	306.18
06/24/11	158396	VAZQUEZ, ESTHER	904462	40.00	14.58	583.20
06/24/11	158397	VELA, MARIA	1999280	1.00	14.58	14.58
06/24/11	158398	VENTURA, ROSA	2003320	48.00	14.58	699.84
06/24/11	158399	VERAS, JUANA	101719	45.00	14.58	656.10
06/24/11	158400	VILLAPOL, ANNA	2006169	30.00	14.58	437.40
06/24/11	158401	VITO, CARMEN	2004369	30.00	14.58	437.40
06/24/11	158402	VIVACQUA, EMMA	2005558	39.75	14.58	579.56
06/24/11	158403	WALLACE, LYDIA	2005520	12.00	14.58	174.96
06/24/11	158404	WALLE, ILEANA	2004816	20.00	14.58	291.60
06/24/11	158405	WEBB, ANA	2001322	23.00	14.58	335.34
06/24/11	158406	YAGHDJIAN, SIRARPI	2000476	16.00	14.58	233.28

06/22/11

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

CUSTOMER: VISITING NURSE SERVICE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/24/11	158407	YELLAPAH, DOLLIN	1742195	12.00	14.58	174.96
06/24/11	158408	ZARE, GLORIA	2008021	3.00	14.58	43.74
06/24/11	158409	ZBRAVOS, EUGENIA	2004667	30.00	14.58	437.40
TOTAL HOURS AND DOLLARS				13,249.50		194,300.79

06/22/11

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

NY 11104

TEL: 718-784-6160

CUSTOMER: GUILDNET

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/24/11	158410	ACERNO, CLAIRE	2003101	15.50	3.32	205.84
06/24/11	158411	ALI, AMRUNISSA	2006118	20.00	3.32	265.60
06/24/11	158412	AYALA, ENRIQUE	2006123	51.75	3.32	687.24
06/24/11	158413	AYALA, ENRIQUE	2006123	5.00	85.00	425.00
06/24/11	158414	AYALA, ENRIQUE	2006123	4.00	85.00	340.00
06/24/11	158415	BEGUM, JAMILA	2007817	60.00	3.32	796.80
06/24/11	158416	BRADLEY, MARGARET	2003482	4.00	180.00	720.00
06/24/11	158417	BRADLEY, MARGARET	2007383	12.00	3.32	159.36
06/24/11	158418	BUCARO, CONCETTA	2003981	36.00	3.32	478.08
06/24/11	158419	CEPEDA, TOMASA	1997777	37.25	3.32	494.68
06/24/11	158420	CHAMORRO, ANGELA	2001083	40.00	3.32	531.20
06/24/11	158421	DIAZ, ALICIA	2006667	45.00	3.32	597.60
06/24/11	158422	DONOSO, MARGARETHA	2004554	24.00	3.32	318.72
06/24/11	158423	EARLINGTON, ALBERTHA	2006124	41.00	3.32	544.48
06/24/11	158424	ESCOBAR, DOMINGA	2003052	24.00	3.32	318.72
06/24/11	158425	ESPINOZA, MARIA	1999297	45.00	3.32	597.60
06/24/11	158426	EXPOSITO, ALFONSO	2002368	32.00	3.32	424.96
06/24/11	158427	FEBUS, FAUSTINO	2006829	24.00	3.32	318.72
06/24/11	158428	FELICIANO, JOAN	2000600	38.00	3.32	504.64
06/24/11	158429	FERNANDEZ, ANA	2007979	27.75	3.32	368.52
06/24/11	158430	GREENSPAN, ALICE	2003103	35.00	3.32	464.80
06/24/11	158431	JIMENEZ, EUGENIA	2003254	78.50	3.32	1,042.48
06/24/11	158432	JOHNSON, DOROTHY	2002344	84.00	3.32	1,115.52
06/24/11	158433	LATVIS, CHARLES	2007237	8.00	180.00	1,345.00
06/24/11	158434	MANGRAY, KARMADAI	2002713	48.00	3.32	637.44
06/24/11	158435	MARTINEZ, EMMA	2006830	30.00	3.32	398.40
06/24/11	158436	MEDINA, JULIAN	1999691	24.00	3.32	318.72
06/24/11	158437	MICHEL, DOROTHY	1997752	56.00	3.32	743.68
06/24/11	158438	MUSCAT, CARMEN	2000377	20.00	3.32	265.60
06/24/11	158439	NETTLES, DONNA	2006117	11.50	3.32	152.72
06/24/11	158440	NEWBOLD, RAMONA	2002531	20.00	3.32	265.60
06/24/11	158441	NISHIMURA, ALBERT	2007139	65.00	3.32	863.20
06/24/11	158442	NUNEZ, ANGELINA	2004768	21.00	3.32	278.88
06/24/11	158443	ORTIZ, LAURA	2001032	63.00	3.32	836.64
06/24/11	158444	PAPHITIS, RICHARD	1997754	40.00	3.32	531.20
06/24/11	158445	PAZIOULIS, GEORGE	2003716	42.00	3.32	557.76
06/24/11	158446	PAZIOULIS, KLEONIKI	2003840	35.00	3.32	464.80
06/24/11	158447	PENA, WALESKA	2000140	56.00	3.32	743.68
06/24/11	158448	PEREZ, MARIA	2002546	24.00	3.32	318.72
06/24/11	158449	PICHARDO, MARIA	1997780	54.00	3.32	717.12
06/24/11	158450	PROANO, ALICIA	2002109	18.00	3.32	239.04
06/24/11	158451	PROANO, BRUNO	2002103	30.00	3.32	398.40
06/24/11	158452	PRYCE, CLYDIA	2006668	9.75	3.32	129.48
06/24/11	158453	RIVAS, GERTRUDIS	1997785	20.00	3.32	265.60
06/24/11	158454	RODRIGUEZ, HOLGER	2007969	40.00	3.32	531.20

06/22/11

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

CUSTOMER: GUILDNET

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/24/11	158455	ROJAS, ANGEL	2006650	15.00	3.32	199.20
06/24/11	158456	ROJAS, HAYDEE	2006651	20.00	3.32	265.60
06/24/11	158457	RUBIANO, MARIA	2001974	20.00	3.32	265.60
06/24/11	158458	SALJANIN, DILJA	1997810	51.00	3.32	677.28
06/24/11	158459	SANCHEZ, ELIZABETH	1997789	46.00	3.32	610.88
06/24/11	158460	SERNA, EDILMA	2007056	12.00	3.32	159.36
06/24/11	158461	SHELTON, AGUEDA	1997798	28.50	3.32	378.48
06/24/11	158462	SHIRKES, MIRIAM	1997803	36.00	3.32	478.08
06/24/11	158463	TOROSSIAN, PARIS	1997802	37.75	3.32	501.32
06/24/11	158464	VIGORITO, ANN	1997801	20.00	3.32	265.60
06/24/11	158465	VILLACRES, LUZ	2001499	6.50	3.32	86.32
06/24/11	158466	WEISZ, KLARA	2004555	8.00	3.32	106.24
06/24/11	158467	WHITLEY, MYRNA	2003177	12.00	3.32	159.36
06/24/11	158468	YI, CARLOS	2000279	23.75	3.32	315.40
06/24/11	158469	YIANTSELIS, VIRGINIA	2005449	7.00	180.00	1,260.00
06/24/11	158470	ZARE, GLORIA	1999409	1.00	3.32	13.28
06/24/11	158471	ZUMAETA, FANNY	1999328	64.00	3.32	849.92
TOTAL HOURS AND DOLLARS				1,927.50		29,315.36

06/22/11

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

NY 11104

TEL: 718-784-6160

CUSTOMER: DUISIN, CHRISTINE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/24/11	158472	DUISIN, XENIA	2001049	20.00	15.50	310.00
		TOTAL HOURS AND DOLLARS		20.00		310.00

06/22/11

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

NY 11104

TEL: 718-784-6160

CUSTOMER: DE GRAZIA, ANN

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/24/11	158473	DE GRAZIA, ANN	1997792	18.00	13.50	243.00
		TOTAL HOURS AND DOLLARS		18.00		243.00

06/22/11

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

CUSTOMER: ELIZABETH SETON PEDIATRIC CTR

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/24/11	158474	DEEN MOHAMMED, ARIF	2001912	28.00	13.79	386.12
06/24/11	158475	DEEN MOHAMMED, ATIF	2001913	28.00	13.79	386.12
06/24/11	158476	DIOP, SERIGNE	2001600	25.00	13.79	344.75
TOTAL HOURS AND DOLLARS				81.00		1,116.99

06/22/11

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

CUSTOMER: AMY L. WELTMAN

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/24/11	158477	LUSKIND, FRANCES	2002664	7.00	204.00	1,338.00
		TOTAL HOURS AND DOLLARS		7.00		1,338.00

06/22/11

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

NY 11104

TEL: 718-784-6160

CUSTOMER: MCDERMOTT, LOUISE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/24/11	158478	MCDERMOTT, LOUISE	2002851	8.00	15.50	124.00
		TOTAL HOURS AND DOLLARS		8.00		124.00

06/22/11

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

CUSTOMER: CHILDREN'S AID SOCIETY

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/24/11	158479	GUTIERREZ, GONZALO	2006106	8.00	14.75	118.00
06/24/11	158480	GUTIERREZ, JOSE	2006105	6.00	14.75	88.50
06/24/11	158481	REDDICK, LORENZO	2007199	23.00	14.75	339.25
06/24/11	158482	REDDICK, TRINITY	2007201	20.00	14.75	295.00
06/24/11	158483	SALAS, HELENA	2004224	28.00	14.75	413.00
06/24/11	158484	TAPIA DIAZ, JULIAN	2007414	25.00	14.75	368.75
TOTAL HOURS AND DOLLARS				110.00		1,622.50

06/22/11

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

CUSTOMER: GIRLING HEALTH CARE OF NY

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/24/11	158485	AMABILE, ANTOINETTE	2004522	168.00	13.00	2,184.00
06/24/11	158486	BHATT, JYOTI	2004745	39.75	13.00	516.75
06/24/11	158487	CAMPOS, JOVITA	2004480	40.00	13.00	520.00
06/24/11	158488	CARRILLO, MARIA	2007085	39.50	13.00	513.50
06/24/11	158489	COR KODEL, ANNA	2007242	5.50	13.00	71.50
06/24/11	158490	DIRADOURIAN, NICOLETTA	2004827	168.00	13.00	2,184.00
06/24/11	158491	GOVERDOVSKIY, NIKOLAY	2006525	4.00	13.00	52.00
06/24/11	158492	JOHNSON, ROBERT	2004523	26.00	13.00	338.00
06/24/11	158493	KILIMLIAN, PEPRONEA	2006811	25.00	13.00	325.00
06/24/11	158494	THOMPSON, ORALIA	2004690	84.00	13.00	1,092.00
TOTAL HOURS AND DOLLARS				599.75		7,796.75

06/22/11

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

CUSTOMER: JIBAJA, ROSEMARY

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/24/11	158495	JIBAJA, ROSEMARY	2003531	168.00	17.00	2,676.00
		TOTAL HOURS AND DOLLARS		168.00		2,676.00

06/22/11

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

NY 11104

TEL: 718-784-6160

CUSTOMER: MILDRED PANSE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/24/11	158496	PANSE, MILDRED	2005374	20.00	15.50	310.00
		TOTAL HOURS AND DOLLARS		20.00		310.00

06/22/11

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

CUSTOMER: KATHERINE CHAPRASTIAN

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/24/11	158497	CHAPARASTAN, KATHERINE	2007863	40.00	17.00	632.00
		TOTAL HOURS AND DOLLARS		40.00		632.00

06/22/11

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

CUSTOMER: HAYNES, VERNON

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/24/11	158498	HAYNES, VERNON	2000659	151.00	17.00	2,394.50
		TOTAL HOURS AND DOLLARS		151.00		2,394.50

06/22/11

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

NY 11104

TEL: 718-784-6160

CUSTOMER: KEITH SALMON

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/24/11	158499	LAWRANCE, LILLA	2002215	20.00	17.00	322.00
		TOTAL HOURS AND DOLLARS		20.00		322.00

06/22/11

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

NY 11104

TEL: 718-784-6160

CUSTOMER: NIGRO, CATHERINE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/24/11	158500	NIGRO, CATHERINE	2000867	16.00	15.50	248.00
		TOTAL HOURS AND DOLLARS		16.00		248.00

06/22/11

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

NY 11104

TEL: 718-784-6160

CUSTOMER: VICTOR NICASSIO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/24/11	158501	NICASSIO, VICTOR	2003743	6.00	15.50	93.00
		TOTAL HOURS AND DOLLARS		6.00		93.00

06/22/11

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

NY 11104

TEL: 718-784-6160

CUSTOMER: RYAN WILLIAMS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/24/11	158502	WALDRON, SAM O	2004556	63.00	15.50	976.50
		TOTAL HOURS AND DOLLARS		63.00		976.50

06/22/11

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

NY 11104

TEL: 718-784-6160

CUSTOMER: CAMILLERI, JOSEPH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/24/11	158503	CAMILLERI, JOSEPH	1997786	25.00	13.50	337.50
		TOTAL HOURS AND DOLLARS		25.00		337.50

06/22/11

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

NY 11104

TEL: 718-784-6160

CUSTOMER: IRMA SIEGEL

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/24/11	158504	SIEGEL, IRMA	2006116	8.00	17.00	136.00
		TOTAL HOURS AND DOLLARS		8.00		136.00

06/22/11

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

NY 11104

TEL: 718-784-6160

CUSTOMER: SIANO, ANDREW

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/24/11	158505	SIANO, ANDREW	1997749	16.00	13.50	216.00
		TOTAL HOURS AND DOLLARS		16.00		216.00

06/22/11

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

CUSTOMER: STEPHEN EDEL

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/24/11	158506	EDEL, CANDACE	2006337	73.00	17.00	1,143.50
		TOTAL HOURS AND DOLLARS		73.00		1,143.50

06/22/11

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

CUSTOMER: ANGELINA SANFRATELLO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/24/11	158507	SANFRATELLO, ANGELINA	2006089	29.00	17.00	455.50
		TOTAL HOURS AND DOLLARS		29.00		455.50

06/22/11

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

CUSTOMER: STEPHANIE ERLICH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/24/11	158508	NATHANSON, EVA	2007079	6.00	16.25	97.50
		TOTAL HOURS AND DOLLARS		6.00		97.50

06/22/11

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

CUSTOMER: STEPHANIE ERLICH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/24/11	158509	NATHANSON, VICTOR	2007083	6.00	16.25	97.50
		TOTAL HOURS AND DOLLARS		6.00		97.50

06/22/11

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

CUSTOMER: ELAINE LAURIA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/24/11	158510	LAURIA, ELAINE	2007312	4.00	15.50	62.00
		TOTAL HOURS AND DOLLARS		4.00		62.00

06/22/11

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

CUSTOMER: JACK NEWMAN

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/24/11	158511	NEWMAN, JACK	2007511	9.00	15.50	139.50
		TOTAL HOURS AND DOLLARS		9.00		139.50

06/22/11

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

NY 11104

TEL: 718-784-6160

CUSTOMER: DOROTHY GILBERT

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/24/11	158512	GILBERT, DOROTHY	2002775	30.00	15.50	465.00
		TOTAL HOURS AND DOLLARS		30.00		465.00

06/22/11

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

CUSTOMER: MICHAEL CAMPS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/24/11	158513	CAMPS, ELIZABETH	2006104	8.00	17.00	136.00
		TOTAL HOURS AND DOLLARS		8.00		136.00

06/22/11

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

CUSTOMER: MAUREEN MAIORANA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/24/11	158514	MAIORANA, MAUREEN	2007630	8.00	16.25	130.00
		TOTAL HOURS AND DOLLARS		8.00		130.00

06/22/11

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

CUSTOMER: MICHAEL MAIRANO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/24/11	158515	MAIORANA, MICHEAL	2007631	12.00	16.25	195.00
		TOTAL HOURS AND DOLLARS		12.00		195.00

06/22/11

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

CUSTOMER: HERB QUINDE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/24/11	158516	QUINDE, LIA	2007725	84.00	17.00	1,338.00
		TOTAL HOURS AND DOLLARS		84.00		1,338.00

06/22/11

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

CUSTOMER: BEN RADICE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/24/11	158517	BIGIONI, ANGELO	2007589	4.00	17.75	71.00
		TOTAL HOURS AND DOLLARS		4.00		71.00

06/22/11

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

CUSTOMER: BEN RADICE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/24/11	158518	BIGIONI, FRANCESCA	2003676	20.00	17.75	355.00
		TOTAL HOURS AND DOLLARS		20.00		355.00

06/22/11

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

CUSTOMER: ABBAMONTE, RUTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/24/11	158519	ABBAMONTE, RUTH	2001506	6.00	17.00	99.00
		TOTAL HOURS AND DOLLARS		6.00		99.00

06/22/11

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

NY 11104

TEL: 718-784-6160

CUSTOMER: JANICE MCGUIRE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/24/11	158520	MCGUIRE, HELEN	2008025	40.00	15.50	620.00
		TOTAL HOURS AND DOLLARS		40.00		620.00

06/22/11

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

CUSTOMER: MARASA, ANTONIO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/24/11	158521	MARASA, ANTONIO	1997760	9.00	13.50	121.50
		TOTAL HOURS AND DOLLARS		9.00		121.50

06/22/11

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

CUSTOMER: SUNNYSIDE, USAGE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/24/11	158522	SUNNYSIDE, USAGE	1997843	1.00	13.10	13.10
		TOTAL HOURS AND DOLLARS		1.00		13.10