

04/04/12

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
04/06/12	189475	ALVAREZ, ANGELA	2006897	4.00	14.25	57.00
04/06/12	189476	ALVAREZ, ANGELA	2008626	4.00	14.25	57.00
04/06/12	189477	BROOKS, NATALIE	2004602	24.00	14.25	342.00
04/06/12	189478	CARRILLO, MARIA	2009247	35.00	14.25	498.75
04/06/12	189479	COLON, RAYMUNDA	2008919	36.00	14.25	513.00
04/06/12	189480	DABU, JUANITA	2007699	16.00	14.25	228.00
04/06/12	189481	DABU, JUANITA	2007700	4.00	14.25	57.00
04/06/12	189482	FENTON, JESSIE	2006831	8.00	14.25	114.00
04/06/12	189483	FENTON, JESSIE	2007964	4.00	14.25	57.00
04/06/12	189484	GHILLOT, FLORENTINA	2009442	31.00	14.25	441.75
04/06/12	189485	GRAFSTEIN, LILLIAN	2009509	7.00	200.00	1,400.00
04/06/12	189486	HARIDIN, KHAMATTIE	2007478	33.00	14.25	470.25
04/06/12	189487	HARIDIN, RAMDIAL	2007477	135.00	14.25	1,923.75
04/06/12	189488	HERNANDEZ, FRANCISCA	2003480	30.00	14.25	427.50
04/06/12	189489	LEPORE, CLAIRE	2005992	4.75	14.25	67.69
04/06/12	189490	MOROCHO, MANUEL	2006762	76.00	14.25	1,083.00
04/06/12	189491	RODRIGUEZ, MARIA	2007980	20.00	14.25	285.00
04/06/12	189492	SIERRA, MIRIAM	2007165	25.00	14.25	356.25
04/06/12	189493	SIMON, LUPE	2005079	8.00	14.25	114.00
04/06/12	189494	TORRESCAMPOS, JOVITA	2008745	40.00	14.25	570.00
04/06/12	189495	VASQUEZ, CORNELIA	2008182	17.00	14.25	242.25
04/06/12	189496	VIDOT-LINARES, GERTRUDIS	2005224	40.00	14.25	570.00
04/06/12	189497	WOO, LUZ	2003639	12.00	14.25	171.00
04/06/12	189498	WOO, LUZ	2004798	4.00	14.25	57.00
TOTAL HOURS AND DOLLARS				617.75		10,103.19

04/04/12

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
04/06/12	189499	ABINANTI, IRENE	2004259	56.00	14.58	816.48
04/06/12	189500	ADAMES, OLGA	100390	25.00	14.58	364.50
04/06/12	189501	ADAMES, RICARDO	2004835	35.00	14.58	510.30
04/06/12	189502	ADAMS, MYRIAM	2005620	70.00	14.58	1,020.60
04/06/12	189503	ADUN, JEANETTE	1006636	16.00	14.58	233.28
04/06/12	189504	AFZAL, AMIR	1743291	4.00	14.58	58.32
04/06/12	189505	AGUILAR, ZORAIDA	1013551	45.00	14.58	656.10
04/06/12	189506	AGUILAR-PROCE, LIDIA	2005493	42.00	14.58	612.36
04/06/12	189507	AKBAR, NASEEM	2008959	20.00	14.58	291.60
04/06/12	189508	ALBANESE, IDA	2009803	15.00	14.58	218.70
04/06/12	189509	ALEKSANDORVA, SVETLANA	2009954	15.00	14.58	218.70
04/06/12	189510	ALESSIU, AGRIPINA	2009025	3.00	14.58	43.74
04/06/12	189511	ALFEREZ, GLORIA	2003642	24.75	14.58	360.86
04/06/12	189512	ALVAREZ, NAZARENA	102024	56.00	14.58	816.48
04/06/12	189513	ANDRADE, LOLA	100597	56.00	14.58	816.48
04/06/12	189514	ANDREWS, JOHNNIE	840852	56.00	14.58	816.48
04/06/12	189515	ANGRISANO, RUTH	2009431	11.75	14.58	171.32
04/06/12	189516	ANGULO, ELCY	101574	20.00	14.58	291.60
04/06/12	189517	ANUT, ALICE	841698	61.00	14.58	889.38
04/06/12	189518	AOUN, ODETTE	1011915	20.00	14.58	291.60
04/06/12	189519	ARIAS, LEOPOLDINA	2009972	10.50	14.58	153.10
04/06/12	189520	ARIAS, LEOPOLDINA	2009972	42.00	14.58	612.36
04/06/12	189521	ARIAS, MAGDALENA	1831074	45.75	14.58	667.04
04/06/12	189522	ASADOURIAN, CORELIU	2003862	23.00	14.58	335.34
04/06/12	189523	ASH, MARIE	2009586	12.00	14.58	174.96
04/06/12	189524	ASHLEY, CLYDE	2001833	34.00	174.96	816.48
04/06/12	189525	AVILA, ENIDIA	2009222	20.00	14.58	291.60
04/06/12	189526	AZAD, ABUL	2001071	20.00	14.58	291.60
04/06/12	189527	BADILLO, JOVITA	2009335	8.00	14.58	116.64
04/06/12	189528	BAEZ, JUAN	2004049	35.00	14.58	510.30
04/06/12	189529	BALLAS, VIOLA	100516	25.00	14.58	364.50
04/06/12	189530	BAQUERIZO, ANNA	2008451	54.75	14.58	798.26
04/06/12	189531	BARDEANU, VICTORIA	1523399	45.00	14.58	656.10
04/06/12	189532	BATTLE, JEANETTE M	2000470	48.50	14.58	707.13
04/06/12	189533	BECERRA, FELIPE	2007632	9.00	14.58	131.22
04/06/12	189534	BELLOROFONTE, MARIA	896617	151.00	14.58	2,201.58
04/06/12	189535	BERENBLIT, SARA	2008668	6.00	14.58	87.48
04/06/12	189536	BETHUNE, HARRYDWARD	2001255	5.00	14.58	72.90
04/06/12	189537	BETHUNE, HARRYDWARD	2001255	6.00	14.58	87.48
04/06/12	189538	BHAWNANI, BISHU	906462	30.00	14.58	437.40
04/06/12	189539	BHULLA, JIWAN	2000289	40.00	14.58	583.20
04/06/12	189540	BIANCO HOPKINS, LORRAINE	1999225	20.00	14.58	291.60
04/06/12	189541	BLANCAFLOR, PURIFICACI	101503	40.00	14.58	583.20
04/06/12	189542	BLUMENTHAL, ESTELLE	2009853	6.00	14.58	87.48
04/06/12	189543	BLUNNIE, ELIZABETH	2001358	23.00	14.58	335.34

04/04/12

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
04/06/12	189544	BOCANEGRA, GLADYS	2008950	15.50	14.58	225.99
04/06/12	189545	BONILLA, ESPERANZA	1998737	49.00	14.58	714.42
04/06/12	189546	BONILLA, LYDIA	2009026	20.00	14.58	291.60
04/06/12	189547	BONSIGNORE, GAETANO	2005549	25.00	14.58	364.50
04/06/12	189548	BORYSEWICZ, MARY	2004257	12.00	14.58	174.96
04/06/12	189549	BOYADJIAN, ZAROU	101505	17.00	14.58	247.86
04/06/12	189550	BOYLAN, FRANK	2004743	45.00	14.58	656.10
04/06/12	189551	BURGOS, RAFAELA	2007946	10.00	14.58	145.80
04/06/12	189552	BURNS, MARGARET	2002060	56.00	14.58	816.48
04/06/12	189553	BUSCARELLO, JOHN	2000179	56.00	14.58	816.48
04/06/12	189554	CABA, PURA	2006823	10.00	14.58	145.80
04/06/12	189555	CALABRO, JOSEPHINA	2005244	29.00	14.58	422.82
04/06/12	189556	CALDERON, FRANCISCA	2006328	43.00	14.58	626.94
04/06/12	189557	CALDERON, VIRGINIA	2008752	30.00	14.58	437.40
04/06/12	189558	CALKOSZ, JOSEFINE	2006435	63.00	14.58	918.54
04/06/12	189559	CAMBARA, JOSEFA	2000035	8.00	14.58	116.64
04/06/12	189560	CAMBARA, JOSEFA	2000035	56.00	14.58	816.48
04/06/12	189561	CANDIDO, ELENA	2009676	6.00	14.58	87.48
04/06/12	189562	CANO, ADELINA	2008216	42.00	14.58	612.36
04/06/12	189563	CAPORASO, VINCENTA	1029650	84.00	14.58	1,224.72
04/06/12	189564	CARDONA, MARIA	2008219	46.00	14.58	670.69
04/06/12	189565	CARDOSO, ORLANDO	2007055	55.75	14.58	812.84
04/06/12	189566	CARDOZA, ANAIDA	2010089	43.75	14.58	637.88
04/06/12	189567	CARELA-REYES, MARIA	2007737	24.75	14.58	360.86
04/06/12	189568	CARTAGENA, FRANCISCA	1997853	56.00	14.58	816.48
04/06/12	189569	CARUSO, GIUSEPPE	2009978	15.00	14.58	218.70
04/06/12	189570	CARUSO, MARIANNA	2009979	6.00	14.58	87.48
04/06/12	189571	CEBALLOS, CLEMENCIA	2006860	20.00	14.58	291.60
04/06/12	189572	CELIO, MARION	2008118	3.00	14.58	43.74
04/06/12	189573	CERNILLI, MARIA	1836870	30.00	14.58	437.40
04/06/12	189574	CHAPPLE, VICKIE	100639	4.00	14.58	58.32
04/06/12	189575	CHAPPLE, VICKIE	100639	7.00	14.58	102.06
04/06/12	189576	CHAPPLE, VICKIE	100639	18.00	14.58	262.44
04/06/12	189577	CHARLES PIERRE, MARIE	102003	30.00	14.58	437.40
04/06/12	189578	CHARLES, JOSE	101535	20.00	14.58	291.60
04/06/12	189579	CHIANETTA, JOSEFA	879976	30.00	14.58	437.40
04/06/12	189580	CHINGA, ALBA	2009357	30.00	14.58	437.40
04/06/12	189581	CHO, MOGEE	2006126	30.00	14.58	437.40
04/06/12	189582	CHOUDHURY, SHAMSON	1999376	56.00	14.58	816.48
04/06/12	189583	CHU, MOLLY	873317	40.00	14.58	583.20
04/06/12	189584	CHUCK, ENA	1032314	32.00	14.58	466.56
04/06/12	189585	CIPRIAN, FREDEVINDA	1034875	55.00	14.58	801.90
04/06/12	189586	COLEMAN, JAMES	2001758	2.00	14.58	29.16
04/06/12	189587	COLLER, FELISA	1018304	20.00	14.58	291.60
04/06/12	189588	COLLER, JOSE	2000342	15.00	14.58	218.70

04/04/12

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
04/06/12	189589	COLON, ANTONIA	1028091	42.00	14.58	612.36
04/06/12	189590	COLON, ISABEL	2006864	19.00	14.58	277.02
04/06/12	189591	CORDERO, NELLY	1607547	168.00	14.58	2,449.44
04/06/12	189592	CORREA, MARGARITA	1023652	30.00	14.58	437.40
04/06/12	189593	COSTA, ANTOINETTE	2004577	20.00	14.58	291.60
04/06/12	189594	COSTA, ARSENE	100969	24.00	14.58	349.92
04/06/12	189595	COVALIU, SIMION	2002220	20.50	14.58	298.90
04/06/12	189596	COX, PETRA	2005649	19.00	14.58	277.02
04/06/12	189597	CRUZ, HECTOR	2000780	31.75	14.58	462.92
04/06/12	189598	CRUZ, JUANA	2004573	16.00	14.58	233.28
04/06/12	189599	DAMICO, ANGELA	1009442	25.00	14.58	364.50
04/06/12	189600	DANNY, RAMDULARI	1023602	56.00	14.58	816.48
04/06/12	189601	DAVIS, LOUELLEN	1998164	42.00	14.58	612.36
04/06/12	189602	DEJESUS, FELIX	2009880	15.00	14.58	218.70
04/06/12	189603	DEL CARPIO, FELICITA	2000429	36.50	14.58	532.17
04/06/12	189604	DELACRUZ, SEFERINO	2004232	37.75	14.58	550.40
04/06/12	189605	DELAROSA, CORALIA	2005867	35.25	14.58	513.95
04/06/12	189606	DELOSSANTOS, MARIA	2006706	30.00	14.58	437.40
04/06/12	189607	DELPOZO, MIGUEL	2007374	20.00	14.58	291.60
04/06/12	189608	DELUCA, ANTIONETTE	2007353	27.75	14.58	404.60
04/06/12	189609	DELVALLE, JESUS	2000478	35.00	14.58	510.30
04/06/12	189610	DERISE, JEROME	2009975	4.00	14.58	58.32
04/06/12	189611	DEY, KRISHNA	2009592	3.00	14.58	43.74
04/06/12	189612	DEZUMARAN, REBECA	1920886	44.50	14.58	648.82
04/06/12	189613	DIAZ, MARIA	1015697	35.00	14.58	510.30
04/06/12	189614	DIAZ, OLGA	1026470	42.00	14.58	612.36
04/06/12	189615	DIAZ, ROSA	2006122	36.00	14.58	524.88
04/06/12	189616	DIELE, MARIE	1999135	2.00	14.58	29.16
04/06/12	189617	DILLUVIO, MATTIA	1828869	5.00	14.58	72.90
04/06/12	189618	DILLUVIO, MATTIA	1828869	68.75	14.58	1,002.38
04/06/12	189619	DOMINGUEZ, MARIA	101077	42.00	14.58	612.36
04/06/12	189620	DOMINGUEZ-REIN, ANA	2009337	20.00	14.58	291.60
04/06/12	189621	DOMINICK, GINA	2007806	7.00	14.58	102.06
04/06/12	189622	DOMINICK, GINA	2007806	8.00	14.58	116.64
04/06/12	189623	DUTAN, SELINDA	2002255	39.00	14.58	568.62
04/06/12	189624	DUVERGE, MARIA	2007396	6.00	14.58	87.48
04/06/12	189625	DUVERGE, MARIA	2007396	6.00	14.58	87.48
04/06/12	189626	ECHEGARAY, MARIA	1915046	12.00	14.58	174.96
04/06/12	189627	ECHEGARAY, MARIA	1915046	6.75	14.58	98.42
04/06/12	189628	EMILIAN, SIRPOOHI S	2008356	4.00	14.58	58.32
04/06/12	189629	EPSTEIN, GEORGE	2007799	20.00	14.58	291.60
04/06/12	189630	ESPEJO, FLORENCIA	2009397	30.00	14.58	437.40
04/06/12	189631	EVERETT, SHIRLEY	2002186	21.00	14.58	306.18
04/06/12	189632	FADEN, ROBIN	102036	58.75	14.58	856.58
04/06/12	189633	FAMBIATOU, PARASKEVI	2009240	15.00	14.58	218.70

04/04/12

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
04/06/12	189634	FARO, JOSEPH	2009414	9.00	14.58	131.22
04/06/12	189635	FARO, VIRGINIA	2009484	6.00	14.58	87.48
04/06/12	189636	FERMIN, ORQUIDIA	2004809	47.75	14.58	696.20
04/06/12	189637	FERNANDEZ, JORGE	2005112	15.00	14.58	218.70
04/06/12	189638	FERREIRO, JOSEPHINE	2003944	15.00	14.58	218.70
04/06/12	189639	FIUMARA, ROSE	907540	24.00	14.58	349.92
04/06/12	189640	FLEITMAN, KLARA	101781	6.00	14.58	87.48
04/06/12	189641	FOLLETT, ROSINA	2007045	33.25	14.58	484.79
04/06/12	189642	FONSECA, EUGENIO	2000712	35.00	14.58	510.30
04/06/12	189643	FONTEBOA, GUILLERMIN	806332	35.00	14.58	510.30
04/06/12	189644	FRED, EULALIA	2002260	55.75	14.58	812.84
04/06/12	189645	FREDERICK, AMELIA	1999057	47.00	14.58	685.26
04/06/12	189646	FREIJOSO, ROSA	910356	46.00	14.58	670.68
04/06/12	189647	FUNES, GEORGINA	1013860	35.00	14.58	510.30
04/06/12	189648	GAID, ASILA	2009396	35.00	14.58	510.30
04/06/12	189649	GALARZA, JOSE	2009836	5.00	14.58	72.90
04/06/12	189650	GALARZA, JOSE	2009836	41.00	14.58	597.78
04/06/12	189651	GALLARDO, ZOILA	100436	42.00	14.58	612.36
04/06/12	189652	GALLINA, VIRGINIA	2000219	9.75	14.58	142.16
04/06/12	189653	GALLO, BENJAMIN	101669	39.75	14.58	579.56
04/06/12	189654	GALSTIAN, DJOULETTA	2010113	34.00	14.58	495.72
04/06/12	189655	GARAY, ANGELES	2007192	8.00	14.58	116.64
04/06/12	189656	GARCIA, CONCEPCION	2009835	43.00	14.58	626.94
04/06/12	189657	GARCIA, JOSEFINA	2007862	56.00	14.58	816.48
04/06/12	189658	GARCIA, OLGA	2001516	24.00	14.58	349.92
04/06/12	189659	GARY, MIKE	1998661	34.50	14.58	503.02
04/06/12	189660	GEBHARDT, DOROTHY	865260	40.00	14.58	583.20
04/06/12	189661	GEORGE, MERCEDES	2004639	49.00	14.58	714.42
04/06/12	189662	GIORGIO, WILLIAM	2003245	46.00	14.58	670.69
04/06/12	189663	GIUNTA, MADELINE	2009504	19.75	14.58	287.96
04/06/12	189664	GOLIGHTLY, OZELLA	1812038	56.00	14.58	816.48
04/06/12	189665	GOMEZ, JOSEFINA	2006586	25.00	14.58	364.50
04/06/12	189666	GOMEZ, ROSANA	1007823	35.00	14.58	510.30
04/06/12	189667	GOMEZ, VICTORIA	101741	34.50	14.58	503.01
04/06/12	189668	GONZALEZ, CARLOS	2001894	7.00	14.58	102.06
04/06/12	189669	GONZALEZ, DOLORES	101600	30.00	14.58	437.40
04/06/12	189670	GONZALEZ, ELADIA	2010098	9.00	14.58	131.22
04/06/12	189671	GONZALEZ, ELSA	100458	24.00	14.58	349.92
04/06/12	189672	GOVERDOVSKIY, NIKOLAY	2009955	9.00	14.58	131.22
04/06/12	189673	GOYES, ELBA	2007585	20.00	14.58	291.60
04/06/12	189674	GRAVER, EDNA	887264	8.00	14.58	116.64
04/06/12	189675	GRAVER, EDNA	887264	40.00	14.58	583.20
04/06/12	189676	GREGORETTI, JOHN	2009904	4.00	14.58	58.32
04/06/12	189677	GRESSINE, ARNOLD	489780	42.00	14.58	612.36
04/06/12	189678	GUEVARA, ELENA	101977	80.00	14.58	1,166.40

04/04/12

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
04/06/12	189679	GUTIERREZ, ANGELICA	2007385	16.50	14.58	240.57
04/06/12	189680	GUTIERREZ, JOSE	2006447	36.00	14.58	524.88
04/06/12	189681	HENAO, VICTORIA	2010006	12.00	14.58	174.96
04/06/12	189682	HENDY, BERNICE	2009161	29.00	14.58	422.82
04/06/12	189683	HENRIQUEZ, MARIA	2006834	56.00	14.58	816.48
04/06/12	189684	HERNANDEZ, MARIA	2009201	42.00	14.58	612.36
04/06/12	189685	HERNANDEZ, MERCEDES	2009628	36.00	14.58	524.88
04/06/12	189686	HERRERA, ANGELA	1998640	30.25	14.58	441.05
04/06/12	189687	HERRERA, HORACIO	2006496	29.50	14.58	430.11
04/06/12	189688	HOWARD, FRANCIS	2010121	25.00	14.58	364.50
04/06/12	189689	HUNGRIA, SABINA	1011512	40.00	14.58	583.20
04/06/12	189690	IANNELLO, ROSE	2009815	4.00	14.58	58.32
04/06/12	189691	IBASCO, SOFIA	1998008	12.00	14.58	174.96
04/06/12	189692	INOSTROZA, RAPHAEL	2000778	44.25	14.58	645.17
04/06/12	189693	INSERRA, CATHERINE	2005831	49.00	14.58	714.42
04/06/12	189694	ISKENDERIAN, KASBAR	2008946	30.00	14.58	437.40
04/06/12	189695	JAKLITSCH, ELIZABETH	1919908	46.00	14.58	670.68
04/06/12	189696	JARA DEURUCHIM, DELIA	2007448	10.00	14.58	145.80
04/06/12	189697	JARAMILLO PAL, DORIS	2008995	4.00	14.58	58.32
04/06/12	189698	JASZKOWSKI, GENEVIEVE	2009702	6.00	14.58	87.48
04/06/12	189699	JEWAT, LUCILLE	2009674	76.25	14.58	1,111.73
04/06/12	189700	JHAVERI, RAMESHCHAN	2009039	24.00	14.58	349.92
04/06/12	189701	JIANNARAS, ANNA	2001937	70.00	14.58	1,020.60
04/06/12	189702	JIMENEZ, ALTAGRACIA	835771	25.00	14.58	364.50
04/06/12	189703	JIMENEZ, BETTY	2009532	21.00	14.58	306.18
04/06/12	189704	JOHNSON, DOROTHY	2009117	20.00	14.58	291.60
04/06/12	189705	JOHNSON, FANNY	2009441	19.75	14.58	287.96
04/06/12	189706	JOHNSON, ROBERT	2000101	6.00	14.58	87.48
04/06/12	189707	JORRIN, HORTENSIA	1028854	24.00	14.58	349.93
04/06/12	189708	JORRIN, NILIO	1871927	36.00	14.58	524.88
04/06/12	189709	KAKOULLIS, FAY	2004286	15.00	14.58	218.70
04/06/12	189710	KAUR, SARD	2008921	4.00	14.58	58.32
04/06/12	189711	KAUR, SARD	2008921	12.00	14.58	174.96
04/06/12	189712	KAUR, SHARAN	2006156	52.00	14.58	758.16
04/06/12	189713	KEARNEY, LORRAINE	2007612	19.00	14.58	277.02
04/06/12	189714	KILIMLIAN, PEPRONEA	2009950	56.00	14.58	816.48
04/06/12	189715	KONSTANTINAKOS, NIKOLAS	2000265	20.00	14.58	291.60
04/06/12	189716	KONSTANTINAKOS, NIKOLAS	2000265	10.50	14.58	153.09
04/06/12	189717	KONSTANTINAKOS, NIKOLAS	2000265	64.00	14.58	933.12
04/06/12	189718	KOUTROUBAS, THEODORA	2003682	56.00	14.58	816.48
04/06/12	189719	LANDAU, BERNARD R	2009806	15.00	14.58	218.70
04/06/12	189720	LARA-MORA, BELEN	2002374	56.00	14.58	816.48
04/06/12	189721	LEE, HEE	2009469	6.00	14.58	87.48
04/06/12	189722	LEE, KATHLEEN	1011336	20.00	14.58	291.60
04/06/12	189723	LEGASPI, CECILIA	2000359	11.25	14.58	164.03

04/04/12

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
04/06/12	189724	LEVENDIS, GEORGE	2009873	15.00	14.58	218.70
04/06/12	189725	LEWIS, CATHERINE	1002318	8.00	14.58	116.64
04/06/12	189726	LEWIS, CATHERINE	1002318	55.75	14.58	812.84
04/06/12	189727	LIANDRI, FRANCESCA	2009998	40.00	14.58	583.20
04/06/12	189728	LINARES, MYRIAM	2008582	15.75	14.58	229.64
04/06/12	189729	LIRIANO, FRANCISCA	1809017	70.00	14.58	1,020.60
04/06/12	189730	LITSAS, MARTHA	2009708	25.00	14.58	364.50
04/06/12	189731	LLANES, ELEAZER	2009799	5.00	14.58	72.90
04/06/12	189732	LOCORRIERE, JOSEPHINE	2000556	48.00	14.58	699.84
04/06/12	189733	LOGAN, ADELE	2006322	42.00	14.58	612.36
04/06/12	189734	LONDONO, AMIRA	2001544	70.00	14.58	1,020.60
04/06/12	189735	LONDONO, MARIA	2001655	23.00	14.58	335.34
04/06/12	189736	LOPEZ, ANGELICA	867557	35.00	14.58	510.30
04/06/12	189737	LOPEZ, MARIA	1998599	42.00	14.58	612.36
04/06/12	189738	LOPEZDELCASTIL, RAFAEL	2001657	40.00	14.58	583.20
04/06/12	189739	LOPEZDELCASTIL, RAFAEL	2001657	30.00	14.58	437.40
04/06/12	189740	LUCES, LETICIA	2007831	19.25	14.58	280.68
04/06/12	189741	LYMN, ANGIE	2006492	30.00	14.58	437.40
04/06/12	189742	MACCHIA, CATHY	1905704	41.00	14.58	597.78
04/06/12	189743	MAGNANI, VINCENZA	1876765	84.00	14.58	1,224.72
04/06/12	189744	MAINA, NATALIE	2010114	9.00	14.58	131.22
04/06/12	189745	MANGAN, JOHN	102052	20.00	14.58	291.60
04/06/12	189746	MANN, JAMES	2010111	15.00	14.58	218.70
04/06/12	189747	MANNINO, FRANCESCA	2002953	75.75	14.58	1,104.44
04/06/12	189748	MANOS, ARCHIE	1999392	56.00	14.58	816.48
04/06/12	189749	MANOS, VASILIKE	1999779	24.00	14.58	349.92
04/06/12	189750	MARINO, ANN	2006209	24.00	14.58	349.92
04/06/12	189751	MARMOL ESPINAL, ANTONIA	2003491	25.00	14.58	364.50
04/06/12	189752	MARMOL, LIDIA	1009043	43.00	14.58	626.94
04/06/12	189753	MARTIN, CHRISTOPHE	2010076	1.75	14.58	25.52
04/06/12	189754	MARTIN, ELAUCADIA	2007413	3.00	14.58	43.74
04/06/12	189755	MARTIN, ELAUCADIA	2007413	15.00	14.58	218.70
04/06/12	189756	MARTINEZ, CAMILO	2003458	15.00	14.58	218.70
04/06/12	189757	MARTINEZ, ELENA	1609057	70.00	14.58	1,020.60
04/06/12	189758	MARTINEZ, MARGARITA	100637	27.00	14.58	393.66
04/06/12	189759	MARTINEZ, MARTA	2002160	35.25	14.58	513.96
04/06/12	189760	MARTINEZ, ROSA	1997928	84.00	14.58	1,224.72
04/06/12	189761	MARTINEZ, ROSALIA	2007433	26.00	14.58	379.08
04/06/12	189762	MASTURZI, ANTONIO	2010040	2.00	14.58	29.16
04/06/12	189763	MATOS, ROSA	2001920	59.75	14.58	871.16
04/06/12	189764	MAZZONE, FRANCES	102078	63.00	14.58	918.54
04/06/12	189765	MCBRAYER, SYLVIA	821372	168.00	14.58	2,449.44
04/06/12	189766	MCDUFFY, ALOMA	2009910	6.00	14.58	87.48
04/06/12	189767	MCGUIRE, HELEN	2008103	56.00	14.58	816.48
04/06/12	189768	MCPARTLAND, PHILOMENA	2009986	15.00	14.58	218.70

04/04/12

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
04/06/12	189769	MEJIA, DINORAH A	2007956	20.00	14.58	291.60
04/06/12	189770	MEJIA, MARINA	100454	4.00	14.58	58.32
04/06/12	189771	MEJIA, MARINA	100454	23.75	14.58	346.28
04/06/12	189772	MEJIA, ROSA	2000238	37.25	14.58	543.12
04/06/12	189773	MELILLO, GRACE	1882101	20.00	14.58	291.60
04/06/12	189774	MENDEZ, NELLY	2007895	4.00	14.58	58.32
04/06/12	189775	MENDEZ, NELLY	2007895	19.75	14.58	287.96
04/06/12	189776	MENDOLIA, ANTOINETTE	2008880	71.00	14.58	1,035.18
04/06/12	189777	MENDOZA, JULIO	2002893	39.00	14.58	568.62
04/06/12	189778	MENDOZA, VALENTINA	2008678	20.00	14.58	291.60
04/06/12	189779	MEYERS, BEATRICE	2010075	6.00	14.58	87.48
04/06/12	189780	MILEO, MARY	2008110	28.00	14.58	408.24
04/06/12	189781	MOLINA, ANA	2007786	12.00	14.58	174.96
04/06/12	189782	MONSERRAT, DORIS	2007368	1.00	14.58	14.58
04/06/12	189783	MONTES, MARTA	856727	24.00	14.58	349.92
04/06/12	189784	MOORE, JOSEPH	101228	15.00	14.58	218.70
04/06/12	189785	MORAITIS, AGATHI	2008085	35.00	14.58	510.30
04/06/12	189786	MORALES, ANGELICA	1998022	6.00	14.58	87.48
04/06/12	189787	MORALES, ANGELICA	1998022	36.00	14.58	524.88
04/06/12	189788	MORALES, GENEROSA	100391	84.00	14.58	1,224.72
04/06/12	189789	MOURAS, ANNA	2010124	10.00	14.58	145.80
04/06/12	189790	NAGY, GEORGE	1999181	7.50	14.58	109.35
04/06/12	189791	NAGY, GEORGE	1999181	42.00	14.58	612.36
04/06/12	189792	NAVARRO, MARIA	1999899	21.00	14.58	306.18
04/06/12	189793	NELLINI, MARY	2000225	20.00	14.58	291.60
04/06/12	189794	NICKELL, JEAN	2010128	3.00	14.58	43.74
04/06/12	189795	NIDO, MICHAEL	1924272	48.75	14.58	710.78
04/06/12	189796	NIETO RAMOS, JOSEFINA	1024282	62.75	14.58	914.90
04/06/12	189797	NIEVES, NANCY	2006822	45.00	14.58	656.10
04/06/12	189798	NINO, CARMEN	1999895	20.00	14.58	291.60
04/06/12	189799	NOBLIN, ELOISE	904150	25.00	14.58	364.50
04/06/12	189800	NOBOADESALAZAR, CLARIZA	2005273	34.00	14.58	495.72
04/06/12	189801	NUZIALE, CONCETTA	2001172	49.00	14.58	714.42
04/06/12	189802	OCHOA, LUIS	2006680	43.00	14.58	626.94
04/06/12	189803	ONATE, MIGUEL	2010122	3.00	14.58	43.74
04/06/12	189804	ORTEGA, CARLOS	2009065	16.00	14.58	233.28
04/06/12	189805	OSPINA, ANA	2007454	8.00	14.58	116.64
04/06/12	189806	OTINIANO, ALBERTO	2010020	9.00	14.58	131.22
04/06/12	189807	PAKAKIS, PANTELIANA	2010097	3.00	14.58	43.74
04/06/12	189808	PALACIOS, MARGARITA	2010070	15.00	14.58	218.70
04/06/12	189809	PANASKAROLIDIS, FANNY	2005033	38.75	14.58	565.00
04/06/12	189810	PAPAZIAN, MANNIK	100483	50.00	14.58	729.00
04/06/12	189811	PAPOUTSIS, MARY	2009200	5.75	14.58	83.84
04/06/12	189812	PAPP, TEREZIA	2008847	3.00	14.58	43.74
04/06/12	189813	PARK, SUNG	2007633	20.00	14.58	291.60

04/04/12

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
04/06/12	189814	PARTAGAS, ANA	2007628	9.00	14.58	131.22
04/06/12	189815	PENA, VICTORIA	2006588	41.50	14.58	605.08
04/06/12	189816	PENAGOS, MARIA	2003471	24.75	14.58	360.86
04/06/12	189817	PENARANDA, CARMEN	2007134	15.00	14.58	218.70
04/06/12	189818	PEREZ MONSER, CRISTOBAL	2009549	42.00	14.58	612.36
04/06/12	189819	PEREZ, DOMINGA	1889153	42.00	14.58	612.36
04/06/12	189820	PEREZ, GLADYS	2006228	29.75	14.58	433.76
04/06/12	189821	PEREZ, JOAQUIN	2009728	30.00	14.58	437.40
04/06/12	189822	PERSAUD, RITA	2009359	30.00	14.58	437.40
04/06/12	189823	PHILIPPS, MARY	2001375	56.00	14.58	816.48
04/06/12	189824	PLACIDO, GENARO	2004613	25.00	14.58	364.50
04/06/12	189825	PLACIDO, MERCEDES	2004206	30.00	14.58	437.40
04/06/12	189826	POGGI, EMERITA	2006780	36.00	14.58	524.88
04/06/12	189827	PONCE, ALICIA	2002430	32.00	14.58	466.56
04/06/12	189828	PUSELLO, CIRA	2001039	28.00	14.58	408.24
04/06/12	189829	PULLIZA, DIANNE	869078	42.00	14.58	612.36
04/06/12	189830	QUINTERO, INES	2009935	34.00	14.58	495.72
04/06/12	189831	QUIZHPI, MARIA	101096	42.00	14.58	612.36
04/06/12	189832	RAMIREZ, ANA	2002699	40.00	14.58	583.20
04/06/12	189833	RAMIREZ, JUANA	1018673	43.00	14.58	626.94
04/06/12	189834	RAMLALL, LILOWTI	1006622	25.00	14.58	364.50
04/06/12	189835	RAMOS, JENNIFER	2002205	37.50	14.58	546.76
04/06/12	189836	RAMPHAL, INDRIANIE	1034032	12.00	14.58	174.96
04/06/12	189837	RANDAZZO, ROSALIA	2005221	16.00	14.58	233.28
04/06/12	189838	RASMUSSEN, GEORGIANNA	2009604	6.00	14.58	87.48
04/06/12	189839	RASMUSSEN, GEORGIANNA	2009604	6.00	14.58	87.48
04/06/12	189840	REINA, JOSE	2008886	20.00	14.58	291.60
04/06/12	189841	RICCA, MARIE	2009962	17.75	14.58	258.80
04/06/12	189842	RIVADENEIRA, OLGA	2006824	20.00	14.58	291.60
04/06/12	189843	RIVADENEIRA, ROSA	2001877	56.00	14.58	816.48
04/06/12	189844	RIVERA, CARMEN	2000850	10.00	14.58	145.80
04/06/12	189845	RIVERA, ERNESTO	102000	20.00	14.58	291.60
04/06/12	189846	RIVERA, GRACIELA	2007077	4.00	14.58	58.32
04/06/12	189847	RIVERA, GRACIELA	2007077	20.00	14.58	291.60
04/06/12	189848	RIVERA, RAQUEL	888023	28.00	14.58	408.24
04/06/12	189849	RIVERA, WANDA	1031593	35.25	14.58	513.95
04/06/12	189850	ROBERTS, SARAH	1175900	12.00	14.58	174.96
04/06/12	189851	ROBINSON, MARGARET	1840707	46.50	14.58	677.97
04/06/12	189852	ROCCISANO, LOUISE	100536	40.00	14.58	583.20
04/06/12	189853	RODDA, ADILIA	2010081	8.75	14.58	127.58
04/06/12	189854	RODRIGUEZ, FERMINA	2001555	24.75	14.58	360.86
04/06/12	189855	RODRIGUEZ, IRMA	2009497	35.75	14.58	521.24
04/06/12	189856	RODRIGUEZ, MARCELINA	1999637	84.00	14.58	1,224.72
04/06/12	189857	RODRIGUEZ, OLGA	913559	20.00	14.58	291.60
04/06/12	189858	RODRIGUEZ, PORFIRIO	1999521	49.00	14.58	714.42

04/04/12

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
04/06/12	189859	RODRIGUEZ, ROQUE	1999414	40.00	14.58	583.20
04/06/12	189860	RODRIGUEZ, YLMA A	2009923	56.00	14.58	816.48
04/06/12	189861	ROLON, JUANITA	1997957	48.00	14.58	699.84
04/06/12	189862	ROMERO, HERNAN	2009459	33.00	14.58	481.14
04/06/12	189863	ROMERO, SANTHY	878549	48.00	14.58	699.84
04/06/12	189864	ROMO, FLOR	2005095	56.00	14.58	816.48
04/06/12	189865	ROSA, ANA	2006453	40.00	14.58	583.20
04/06/12	189866	ROSA, LUZ E	1005732	56.00	14.58	816.48
04/06/12	189867	ROSA, MANOLO	1999311	16.00	14.58	233.28
04/06/12	189868	ROSARIO, ELSA	2008185	36.00	14.58	524.88
04/06/12	189869	ROSARIO, MARIA	101745	15.75	14.58	229.64
04/06/12	189870	RUBIN, EVGENY	2009102	20.00	14.58	291.60
04/06/12	189871	RUEDA, INES	465124	45.50	14.58	663.39
04/06/12	189872	RUFFEN, SANDRA	2001333	6.50	14.58	94.77
04/06/12	189873	RUFFEN, SANDRA	2001333	18.50	14.58	269.73
04/06/12	189874	RUSSO, MONICA	1998798	70.00	14.58	1,020.60
04/06/12	189875	SAAVEDRA, STELLA	2001624	21.00	14.58	306.18
04/06/12	189876	SALADIN, MARIA	2006472	11.00	14.58	160.38
04/06/12	189877	SALADIN, MARIA	2006472	77.00	14.58	1,122.66
04/06/12	189878	SALVATIERRA, TEOFILA	1009265	36.00	14.58	524.88
04/06/12	189879	SALVUCCI, YOLANDA	2005869	11.00	14.58	160.38
04/06/12	189880	SAMPOGNA, LUCY	2005544	16.00	14.58	233.28
04/06/12	189881	SANCHEZ, LIDIA	100508	49.00	14.58	714.42
04/06/12	189882	SANCHEZ, MARIA	2002269	30.00	14.58	437.40
04/06/12	189883	SANCHEZ, NILSA	870294	25.00	14.58	364.50
04/06/12	189884	SCOTT, CATHERINE	2007561	56.00	14.58	816.48
04/06/12	189885	SEGOVIA, BEATRIZ	2005345	30.00	14.58	437.40
04/06/12	189886	SEO, INJA	1911539	36.00	14.58	524.88
04/06/12	189887	SERAFIN, WALTER	2002244	54.00	14.58	787.33
04/06/12	189888	SERRANO, AGUEDA	877918	55.50	14.58	809.19
04/06/12	189889	SHANNON, ELNORA	1007076	42.00	14.58	612.36
04/06/12	189890	SHARMA, DEROPDI	2010096	17.00	14.58	247.86
04/06/12	189891	SHARMA, DEROPDI	2010096	12.00	14.58	174.96
04/06/12	189892	SIFFETI, ROHAFZA	101661	10.00	14.58	145.80
04/06/12	189893	SILLS, JAMES	836343	41.75	14.58	608.72
04/06/12	189894	SINGH, BADREE	1893086	30.00	14.58	437.40
04/06/12	189895	SINGH, JAMOONIE	1999915	15.00	14.58	218.70
04/06/12	189896	SOLDATI, RONDA	1999640	15.00	14.58	218.70
04/06/12	189897	SOPCHEK, SAMUEL	2004165	12.00	14.58	174.96
04/06/12	189898	SORIA, ROLANDO	866280	30.00	14.58	437.40
04/06/12	189899	SOTO, OSCAR	2010011	4.00	14.58	58.32
04/06/12	189900	STALZER, STEPHANIE	1005676	20.00	14.58	291.60
04/06/12	189901	STAMATIADES, MERCEDES	2007403	6.00	14.58	87.48
04/06/12	189902	STAMBOULIDIS, VASILIOS	100427	56.00	14.58	816.48
04/06/12	189903	STEIN, STEPHANIE	2007901	21.00	14.58	306.18

04/04/12

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
04/06/12	189904	STENOS, MOSHOULA	2010080	12.00	14.58	174.96
04/06/12	189905	STERGIOU, GLORIA	2008929	15.00	14.58	218.70
04/06/12	189906	STERLING, MARGARETE	2009924	20.00	14.58	291.60
04/06/12	189907	STICKELL, BLANCHE	2003969	35.75	14.58	521.24
04/06/12	189908	STROBL, ALFRED	1998655	36.00	14.58	524.88
04/06/12	189909	SUAREZ, TULIA	2001525	4.00	14.58	58.32
04/06/12	189910	SUAREZ, TULIA	2001525	4.00	14.58	58.32
04/06/12	189911	SUAREZ, TULIA	2001525	8.00	14.58	116.64
04/06/12	189912	SUAREZ, TULIA	2001525	24.00	14.58	349.92
04/06/12	189913	SULLIVAN, MADALYN	2009899	15.00	14.58	218.70
04/06/12	189914	TABICKMAN, DOROTHY	2009533	2.00	14.58	29.16
04/06/12	189915	TABICKMAN, DOROTHY	2009533	2.00	14.58	29.16
04/06/12	189916	TABOADA, ELIZABETH	1021581	73.75	14.58	1,075.30
04/06/12	189917	TADDEO, LENA	841601	56.00	14.58	816.48
04/06/12	189918	TAVERAS ARIAS, ANTONIO	100667	20.00	14.58	291.60
04/06/12	189919	TAWADROUS, ANWAR	2006958	15.00	14.58	218.70
04/06/12	189920	TEJADA, BALDOMERO	2009238	20.00	14.58	291.60
04/06/12	189921	TERRERO, RAMONITA	2009823	15.00	14.58	218.70
04/06/12	189922	TERZIAN, ASDGHIG	2000674	24.00	14.58	349.92
04/06/12	189923	TERZIAN, ASDGHIG	2000674	32.00	14.58	466.56
04/06/12	189924	THEN, MARIA	2010131	12.00	14.58	174.96
04/06/12	189925	THOMPSON, WILLIAM	2010055	6.00	14.58	87.48
04/06/12	189926	TINOCO, INES	101793	42.00	14.58	612.36
04/06/12	189927	TORO VEGA, LUZVINA	1999079	20.00	14.58	291.60
04/06/12	189928	TORO, PURA	2003463	83.50	14.58	1,217.43
04/06/12	189929	TORRES, EMELINA	902903	40.00	14.58	583.20
04/06/12	189930	TORRES, LUZ M	2005729	70.00	14.58	1,020.60
04/06/12	189931	TORRES, MARGOT G	1999560	36.00	14.58	524.88
04/06/12	189932	TOUMA, MATTA	2009804	8.00	14.58	116.64
04/06/12	189933	TRUJILLO, AMPARO	827147	8.00	14.58	116.64
04/06/12	189934	TSOLISOS, FOTINI	1914630	56.00	14.58	816.48
04/06/12	189935	TZOUMAS, EFFIE	101935	56.00	14.58	816.48
04/06/12	189936	UGURLUYAN, KARABET	2001357	6.00	174.96	1,049.76
04/06/12	189937	URBINA, ANA	2002349	30.00	14.58	437.40
04/06/12	189938	VALENCIANO-ROJ, BLANCA S	2004790	36.00	14.58	524.88
04/06/12	189939	VALENTI, HELEN	100740	8.00	14.58	116.64
04/06/12	189940	VAROL, ELMAS	2000955	3.50	14.58	51.03
04/06/12	189941	VAROL, MUSTAFA	2000200	4.00	14.58	58.32
04/06/12	189942	VASQUEZ, EUSTAGUIA	101402	28.00	14.58	408.24
04/06/12	189943	VASQUEZ, RAPHAEL	2000825	21.00	14.58	306.18
04/06/12	189944	VAZQUEZ, ESTHER	904462	40.00	14.58	583.20
04/06/12	189945	VELASQUEZ, NELLY	2008578	14.75	14.58	215.06
04/06/12	189946	VENTURA, ROSA	2003320	50.00	14.58	729.00
04/06/12	189947	VERAS, JUANA	101719	40.00	14.58	583.20
04/06/12	189948	VICEDO, FREDELINO	2009483	20.00	14.58	291.60

04/04/12

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
04/06/12	189949	VIGORITO, ANN	2008852	20.00	14.58	291.60
04/06/12	189950	VILLAPOL, ANNA	2006169	30.00	14.58	437.40
04/06/12	189951	VISCONTI, JASON	2009160	4.00	14.58	58.32
04/06/12	189952	VITO, CARMEN	2004369	28.00	14.58	408.24
04/06/12	189953	VIVACQUA, EMMA	2005558	60.00	14.58	874.80
04/06/12	189954	WEINHAUS, SUSAN	2009347	25.00	14.58	364.50
04/06/12	189955	WEINHAUS, SUSAN	2009347	26.00	14.58	379.08
04/06/12	189956	YAGHDJIAN, SIRARPI	2000476	15.75	14.58	229.64
04/06/12	189957	YELLAPAH, DOLLIN	1742195	12.00	14.58	174.96
04/06/12	189958	ZAMBRANO, CRUZMARIA	2009235	27.50	14.58	400.95
04/06/12	189959	ZAMBRANO, VICTORIA	2008996	3.00	14.58	43.74
04/06/12	189960	ZAMOJCIN, DOROTHY	2010116	5.50	14.58	80.20
04/06/12	189961	ZAMOJCIN, DOROTHY	2010153	5.75	14.58	83.84
TOTAL HOURS AND DOLLARS				13,710.25		201,178.93

04/04/12

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
04/06/12	189962	ACERNO, CLAIRE	2003101	17.75	3.32	235.72
04/06/12	189963	ALI, AMRUNISSA	2006118	20.00	3.32	265.60
04/06/12	189964	AMABILE, ANTOINETTE	2009389	7.00	180.00	1,260.00
04/06/12	189965	AYALA, ENRIQUE	2006123	44.00	3.32	584.32
04/06/12	189966	BEGUM, JAMILA	2007817	72.00	3.32	956.16
04/06/12	189967	BUCARO, CONCETTA	2003981	45.00	3.32	597.60
04/06/12	189968	CEPEDA, TOMASA	1997777	30.00	3.32	398.40
04/06/12	189969	COLAVITTI, JEAN	2003982	32.00	3.32	424.96
04/06/12	189970	COLEMAN, REGINA	2009790	30.00	3.32	398.40
04/06/12	189971	DIAZ, ALICIA	2006667	38.00	3.32	504.64
04/06/12	189972	DIAZ, CARMEN	2009982	19.25	3.32	255.64
04/06/12	189973	DONOSO, MARGARETHA	2004554	24.00	3.32	318.72
04/06/12	189974	EARLINGTON, ALBERTHA	2006124	41.00	3.32	544.48
04/06/12	189975	ECKMAN, LOIS	2009394	7.00	180.00	1,260.00
04/06/12	189976	ESCOBAR, DOMINGA	2003052	30.00	3.32	398.40
04/06/12	189977	ESPINOZA, MARIA	1999297	45.00	3.32	597.60
04/06/12	189978	EXPOSITO, ALFONSO	2002368	44.00	3.32	584.32
04/06/12	189979	FELICIANO, JOAN	2000600	38.00	3.32	504.64
04/06/12	189980	FERNANDEZ, ANA	2007979	24.00	3.32	318.72
04/06/12	189981	FERRARA, ANN	2009960	41.50	3.32	551.12
04/06/12	189982	FERRO, JOSEPHINE	2009589	70.00	3.32	929.60
04/06/12	189983	GOMEZ, YOLANDA	2009435	8.00	3.32	106.24
04/06/12	189984	GREENSPAN, ALICE	2003103	36.00	3.32	478.08
04/06/12	189985	HUSTIU, SILVIA	2009400	6.00	3.32	79.68
04/06/12	189986	JIMENEZ, EUGENIA	2003254	78.25	3.32	1,039.16
04/06/12	189987	JOHNSON, DOROTHY	2002344	64.00	3.32	849.92
04/06/12	189988	LATVIS, CHARLES	2007237	2.00	180.00	360.00
04/06/12	189989	MANGRAY, KARMADAI	2002713	40.00	3.32	531.20
04/06/12	189990	MARTINEZ, EMMA	2006830	36.00	3.32	478.08
04/06/12	189991	MARTINEZ, GLORIA	2008605	25.00	3.32	332.00
04/06/12	189992	MICHEL, DOROTHY	1997752	56.00	3.32	743.68
04/06/12	189993	MOSCICKA, JADWIGA	2008149	24.00	3.32	318.72
04/06/12	189994	MUSCAT, CARMEN	2000377	25.00	3.32	332.00
04/06/12	189995	NETTLES, DONNA	2006117	8.00	3.32	106.24
04/06/12	189996	NEWBOLD, RAMONA	2002531	25.00	3.32	332.00
04/06/12	189997	NISHIMURA, ALBERT	2007139	66.00	3.32	876.48
04/06/12	189998	NUNEZ, ANGELINA	2004768	40.00	3.32	531.20
04/06/12	189999	NUNEZ, IRIS	2009392	1.00	3.32	13.28
04/06/12	190000	ORTIZ, LAURA	2001032	63.00	3.32	836.64
04/06/12	190001	PAPHITIS, RICHARD	1997754	40.00	3.32	531.20
04/06/12	190002	PAZIOULIS, GEORGE	2003716	42.00	3.32	557.76
04/06/12	190003	PAZIOULIS, KLEONIKI	2003840	35.00	3.32	464.80
04/06/12	190004	PENA, WALESKA	2000140	56.00	3.32	743.68
04/06/12	190005	PEREZ, MARIA	2002546	30.00	3.32	398.40
04/06/12	190006	PICHARDO, MARIA	1997780	63.00	3.32	836.64

04/04/12

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
04/06/12	190007	PINILLA, VICTOR	2009984	40.00	3.32	531.20
04/06/12	190008	PROANO, ALICIA	2002109	18.00	3.32	239.04
04/06/12	190009	PROANO, BRUNO	2002103	28.00	3.32	371.84
04/06/12	190010	PRYCE, CLYDIA	2006668	10.00	3.32	132.80
04/06/12	190011	RESTULA, VINCENT	2008453	20.00	3.32	265.60
04/06/12	190012	RIVAS, GERTRUDIS	1997785	20.00	3.32	265.60
04/06/12	190013	RODRIGUEZ, HOLGER	2007969	63.00	3.32	836.64
04/06/12	190014	ROJAS, ANGEL	2006650	15.00	3.32	199.20
04/06/12	190015	ROJAS, HAYDEE	2006651	20.00	3.32	265.60
04/06/12	190016	RUBIANO, MARIA	2001974	20.00	3.32	265.60
04/06/12	190017	SALJANIN, DILJA	1997810	61.00	3.32	810.08
04/06/12	190018	SANCHEZ, ELIZABETH	1997789	43.00	3.32	571.04
04/06/12	190019	SHELTON, AGUEDA	1997798	35.00	3.32	464.80
04/06/12	190020	SOMRAJ, UMILLA	2008885	12.00	3.32	159.36
04/06/12	190021	TOROSSIAN, PARIS	1997802	28.00	3.32	371.84
04/06/12	190022	VLAHOS, MARIE	2005886	70.00	3.32	929.60
04/06/12	190023	WEISZ, KLARA	2004555	8.00	3.32	106.24
04/06/12	190024	WEST, BALDWIN	2009618	20.00	3.32	265.60
04/06/12	190025	WHITE, GLORIA	2010012	4.00	3.32	53.12
04/06/12	190026	WHITLEY, MYRNA	2003177	20.00	3.32	265.60
04/06/12	190027	YI, CARLOS	2000279	28.00	3.32	371.84
04/06/12	190028	YIANTSELIS, VIRGINIA	2005449	7.00	180.00	1,260.00
04/06/12	190029	ZARE, GLORIA	1999409	84.00	3.32	1,115.52
04/06/12	190030	ZUMAETA, FANNY	1999328	54.00	3.32	717.12
TOTAL HOURS AND DOLLARS				2,316.75		34,601.00

04/04/12

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
04/06/12	190031	BEGUM, MANWARA	2008487	28.00	4.22	472.64
04/06/12	190032	BHAIRO, KOWSILILLI	2008433	64.00	4.22	1,080.32
04/06/12	190033	BOCHENEC, JOLANTA	2009560	42.00	4.22	708.96
04/06/12	190034	CARMONA, LUZ	2008256	40.00	4.22	675.20
04/06/12	190035	CARRION, MARIA	2008271	56.00	4.22	945.28
04/06/12	190036	CHARITAR, RAMKALIE	2008300	20.00	4.22	337.60
04/06/12	190037	CORTES DE GALINDO, NELIDA	2009405	30.00	4.22	506.40
04/06/12	190038	DORNELLAS, STELLA	2008498	12.00	4.22	202.56
04/06/12	190039	ESPAILLAT, AMPARO	2008571	32.00	4.22	540.16
04/06/12	190040	ESTEVEZ, JOSE	2008257	63.00	4.22	1,063.44
04/06/12	190041	FERGERSON, TINA	2008437	35.00	4.22	590.80
04/06/12	190042	FERRERA, FRANCISCA	2008380	21.00	4.22	354.48
04/06/12	190043	FONTANES, PEDRO	2008362	49.00	4.22	827.12
04/06/12	190044	FRANCISCO, RICHARD	2008411	64.00	4.22	1,080.32
04/06/12	190045	FRIAS, BARBARA	2009425	12.00	4.22	202.56
04/06/12	190046	HENRY, BRENDA	2009322	16.00	4.22	270.08
04/06/12	190047	HERRING, CHARLENE	2009657	12.00	4.22	202.56
04/06/12	190048	KAUR, HARBANS	2008428	49.00	4.22	827.12
04/06/12	190049	LARA, TOMASA	2008813	24.00	4.22	405.12
04/06/12	190050	LAZALA, GLADYS	2008299	7.00	202.56	1,417.92
04/06/12	190051	LOPEZ-RAMIREZ, CARLOTA	2008249	77.00	4.22	1,299.76
04/06/12	190052	MACARENA, SAHARA	2008253	63.00	4.22	1,063.44
04/06/12	190053	MARTIN, ARIANA	2008297	12.00	4.22	202.56
04/06/12	190054	ORTIZ, TULA	2009733	25.00	4.22	422.00
04/06/12	190055	RIVERA, CHRISTOPHER	2008246	6.00	4.22	101.28
04/06/12	190056	RIVERA, CHRISTOPHER	2008246	15.00	4.22	253.20
04/06/12	190057	RIVERA, EDDIE	2008248	21.00	4.22	354.48
04/06/12	190058	RODRIGUEZ, MARGARET	2008368	20.00	4.22	337.60
04/06/12	190059	SALAZAR, LUZ MARIA	2008250	56.00	4.22	945.28
04/06/12	190060	SALHUANA, YOLANDA	2008290	40.00	4.22	675.20
04/06/12	190061	SPIVEY, PATRICIA	2008254	19.00	4.22	320.72
04/06/12	190062	ST ROMAINE, CLAUDE	2008405	8.00	4.22	135.04
04/06/12	190063	ST ROMAINE, CLAUDE	2008405	68.00	4.22	1,147.84
04/06/12	190064	SURIEL, GERTRUDIS	2008558	20.00	4.22	337.60
04/06/12	190065	TEJADA, PAULA	2008292	40.00	4.22	675.20
04/06/12	190066	VEGA, GLORIA	2010009	40.00	4.22	675.20
04/06/12	190067	WILLIAMS, RODNEY	2008998	24.00	4.22	405.12
TOTAL HOURS AND DOLLARS				1,230.00		22,062.16

04/04/12

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

CUSTOMER: NEIGHBORHOOD HEALTH PROVIDERS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/06/12	190068	AHMED, UMARA	2010143	16.00	4.22	270.08
04/06/12	190069	AKHTER, SELINA	2008373	36.00	4.22	607.68
04/06/12	190070	ARDITTO, PATRICIA	2008305	30.00	4.22	506.40
04/06/12	190071	BRATHWAITE, DONNETTE	2008304	13.00	4.22	219.44
04/06/12	190072	CHUKWUJIORAH, TARELL	2008403	50.00	4.22	844.00
04/06/12	190073	DIAZ, CARMEN	2008802	20.00	4.22	337.60
04/06/12	190074	FERNANDEZ, MARIA	2008261	12.00	4.22	202.56
04/06/12	190075	FLORES, MARITZA	2008427	70.00	4.22	1,181.60
04/06/12	190076	JONES, CYNTHIA	2008366	28.00	4.22	472.64
04/06/12	190077	KHALIL, RASHAN	2008260	36.00	4.22	607.68
04/06/12	190078	KHAN, FARUQUE	2009356	29.50	4.22	497.96
04/06/12	190079	KROLL, KATHERINE	2008742	35.00	4.22	590.80
04/06/12	190080	MORALES, EDWIN	2008263	42.00	4.22	708.96
04/06/12	190081	MOSKOWITZ, RONA	2008422	36.00	4.22	607.68
04/06/12	190082	OCASIO, VIRGINIA	2008421	21.00	4.22	354.48
04/06/12	190083	RODRIGUEZ, MARIA	2008531	12.00	4.22	202.56
04/06/12	190084	SALVATO, MARY	2008420	56.00	4.22	945.28
04/06/12	190085	SCOTT, MICHAEL	2008424	40.00	4.22	675.20
04/06/12	190086	SHEPPARD, ERMA	2008265	69.00	4.22	1,164.72
04/06/12	190087	WELLS, WYNORIA	2008425	16.00	4.22	270.08
04/06/12	190088	WILSON, SHERYL	2008303	38.00	4.22	641.44
TOTAL HOURS AND DOLLARS				705.50		11,908.84

04/04/12

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

CUSTOMER: NYS CATHOLIC/FIDELIS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/06/12	190089	BATISTA, JOSE	2008386	54.00	16.87	910.98
04/06/12	190090	BERGES, MARITZA	2008399	40.00	16.87	674.80
04/06/12	190091	LITMAN, GAIL	2008376	25.00	16.87	421.75
04/06/12	190092	MARTINEZ, LUISA	2008388	84.00	16.87	1,417.08
04/06/12	190093	MULLOKONDOVA, SARA Y	2008429	15.00	16.87	253.05
04/06/12	190094	PANOS, DESPINA D	2008268	72.00	16.87	1,214.64
04/06/12	190095	PUFELL, ROSE	2009956	24.00	16.87	404.88
04/06/12	190096	ROMERO AYALA, ALBERTO R	2008426	40.00	16.87	674.80
04/06/12	190097	SAMOJEDNY, MICHAEL	2008400	40.00	16.87	674.80
04/06/12	190098	SZE, BECKY	2008267	33.00	16.87	556.71
04/06/12	190099	VARGAS, RAQUEL	2009268	72.00	16.87	1,214.64
TOTAL HOURS AND DOLLARS				499.00		8,418.13

04/04/12

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

CUSTOMER: UNITED HEALTH CARE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/06/12	190100	AHMED, UMARA	2009867	32.00	4.29	549.12
04/06/12	190101	CALDERON, MIGDALIA	2008245	42.00	4.29	720.72
04/06/12	190102	MILLAN, ARMIDA	2008287	38.00	4.29	652.08
04/06/12	190103	MUSHAYEV, BORIS	2008389	16.00	4.29	274.56
04/06/12	190104	MUSHAYEV, BORIS	2008389	40.00	4.29	686.40
04/06/12	190105	SAFOS, PATRA	2008401	55.00	4.29	943.80
04/06/12	190106	SANTOS, MILAGROS	2009379	20.00	4.29	343.20
04/06/12	190107	YUSUPOV, PULAT	2008432	12.00	4.29	205.92
04/06/12	190108	YUSUPOV, PULAT	2008432	16.00	4.29	274.56
04/06/12	190109	ZANE, GEORGE	2008243	8.00	4.29	137.28
TOTAL HOURS AND DOLLARS				279.00		4,787.64

04/04/12

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

CUSTOMER: EMBLEM HEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/06/12	190110	COPE, WILLIE	2008793	84.00	3.50	1,176.00
04/06/12	190111	COPELAND, ELISE	2008113	30.00	14.25	427.50
04/06/12	190112	GAFFNEY, FREDERICK	2009686	20.00	3.50	280.00
04/06/12	190113	JACKSON, FRANCES	2009945	35.00	3.50	490.00
04/06/12	190114	KEATON, CATHERINE	2009467	84.00	3.50	1,176.00
04/06/12	190115	REYNOLDS, HARRIET	2008193	12.00	3.50	168.00
04/06/12	190116	WESTFIELD, BRENDA	2009237	56.00	3.50	784.00
TOTAL HOURS AND DOLLARS				321.00		4,501.50

04/04/12

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

CUSTOMER: HEALTH INSURANCE PLAN OF NY

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/06/12	190117	AHMAD, AMATUL	2008395	12.00	4.22	202.56
04/06/12	190118	BORLAZA, FRANCISCA	2008607	132.00	4.22	2,228.16
04/06/12	190119	CIPRIAN, JACQUELINE	2008414	8.00	4.22	135.04
04/06/12	190120	DE JESUS, TIBURCIO	2008273	63.00	4.22	1,063.44
04/06/12	190121	GOMES, AGUSTINA	2008382	63.00	4.22	1,063.44
04/06/12	190122	LOYOLA, MARIA	2008276	50.00	4.22	844.00
04/06/12	190123	ORR, LOUISE	2008227	35.00	4.22	590.80
04/06/12	190124	SHAH, HANSIKABEN	2008223	5.00	4.22	84.40
04/06/12	190125	TOWLES, ADA	2008228	16.00	4.22	270.08
04/06/12	190126	WILLIAMS, DIANE	2008274	20.00	4.22	337.60
04/06/12	190127	ZAMBRANO, ZOILA	2008396	8.00	4.22	135.04
TOTAL HOURS AND DOLLARS				412.00		6,954.56

04/04/12

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

CUSTOMER: HEALTH PLUS PHSP, INC

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/06/12	190128	DENNISON, KELVIN	2010003	20.00	4.25	340.00
04/06/12	190129	HARDING, EDNA	2008365	30.00	4.25	510.00
04/06/12	190130	WALTERS, BYRON	2008407	25.00	4.25	425.00
04/06/12	190131	YOUNG, KALEILE	2008406	18.00	4.25	306.00
TOTAL HOURS AND DOLLARS				93.00		1,581.00

04/04/12

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

CUSTOMER: METROPLUS HEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/06/12	190132	ABBAS, SENOWARA	2008545	84.00	17.15	1,440.60
04/06/12	190133	ANDERSON, BETH	2008284	42.00	17.15	720.30
04/06/12	190134	ARIAS, NORA	2008233	68.00	17.15	1,166.20
04/06/12	190135	BEDOYA, MONICA	2008415	35.00	17.15	600.25
04/06/12	190136	BRACERO, HELEN	2008511	56.00	17.15	960.40
04/06/12	190137	BRIGGS, LOUIS	2008384	84.00	17.15	1,440.60
04/06/12	190138	CHAPMAN, ESTRELLA	2008600	15.00	17.15	257.25
04/06/12	190139	DAVIS, ANGIE	2008283	133.00	17.15	2,280.95
04/06/12	190140	DEWANJEE, MIRA	2008240	20.00	17.15	343.00
04/06/12	190141	DURHAM, CYNTHIA	2008237	8.00	17.15	137.20
04/06/12	190142	GALAS, TERESA	2008417	35.00	17.15	600.25
04/06/12	190143	MURDOCK, GERTRUDE	2008385	40.00	17.15	686.00
04/06/12	190144	PERSAD, USHA	2008236	71.00	17.15	1,217.65
04/06/12	190145	PUCHUELA, MARIA	2008281	56.00	17.15	960.40
04/06/12	190146	RAMPERSAID, ALISSA	2008235	24.00	17.15	411.60
04/06/12	190147	RYALS, CHARLES	2008418	12.00	17.15	205.80
04/06/12	190148	SANTORO, MATTHEW	2009377	18.00	17.15	308.70
04/06/12	190149	SHUMON, NUK-FNU	2008280	28.00	17.15	480.20
TOTAL HOURS AND DOLLARS				829.00		14,217.35

04/04/12

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

CUSTOMER: WELCARE OF NEW YORK, INC.

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/06/12	190150	GENAO, DANIELA I	2009373	55.00	4.30	946.00
04/06/12	190151	MARTINEZ, MARIA	2008495	18.00	4.30	309.60
04/06/12	190152	RAMIREZ, ALIDA A	2008286	63.00	4.30	1,083.60
TOTAL HOURS AND DOLLARS				136.00		2,339.20

04/04/12

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

CUSTOMER: NY-PRESBYTERIAN SYSTEM SELECT

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/06/12	190153	KARASSAVIDIS, ARISTOTIE	2008374	35.00	4.29	600.60
		TOTAL HOURS AND DOLLARS		35.00		600.60

04/04/12

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

CUSTOMER: AMERIGROUP

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/06/12	190154	FERNANDEZ, NORKA	2009647	43.00	16.87	725.41
04/06/12	190155	GUERRA, LORRAINE	2008266	70.00	16.87	1,180.90
04/06/12	190156	HAWKINS S, MALIK JR	2010018	61.00	16.87	1,029.07
04/06/12	190157	PRUITT, JOHNNY	2008409	8.00	4.22	135.04
TOTAL HOURS AND DOLLARS				182.00		3,070.42

04/04/12

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

CUSTOMER: SUNNYSIDE COMMUNITY SERVICES

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/06/12	190158	BURY, GLADYS	2009352	4.00	14.50	58.00
04/06/12	190159	CARIDI, ANGELA	2010058	1.00	14.50	14.50
04/06/12	190160	GRECH, JANE	2009763	6.00	14.50	87.00
04/06/12	190161	ROJO, MANUEL	2010054	8.00	14.50	116.00
TOTAL HOURS AND DOLLARS				19.00		275.50

04/04/12

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
04/06/12	190162	DUISIN, XENIA	2001049	20.00	15.50	310.00
		TOTAL HOURS AND DOLLARS		20.00		310.00

04/04/12

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
04/06/12	190163	DIOP, SERIGNE	2001600	25.00	13.79	344.75
04/06/12	190164	MORSHELINA, NASHA	2009574	15.00	13.79	206.85
TOTAL HOURS AND DOLLARS				40.00		551.60

04/04/12

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
04/06/12	190165	LUSKIND, FRANCES	2002664	7.00	204.00	1,338.00
		TOTAL HOURS AND DOLLARS		7.00		1,338.00

04/04/12

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
04/06/12	190166	MCDERMOTT, LOUISE	2002851	8.00	15.50	124.00
		TOTAL HOURS AND DOLLARS		8.00		124.00

04/04/12

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
04/06/12	190167	DUNNE, MYEISHA	2006795	25.00	15.50	387.50
04/06/12	190168	GIL, GENEVIEVE	2009743	2.00	15.50	31.00
04/06/12	190169	GIL, GENEVIEVE	2009743	6.00	15.50	93.00
04/06/12	190170	GIL, MARANGELI	2009744	4.00	15.50	62.00
04/06/12	190171	GIL, MARANGELI	2009744	6.00	15.50	93.00
04/06/12	190172	JOHNSON, CAMRYN	2009540	20.00	15.50	310.00
04/06/12	190173	REDDICK, LORENZO	2007199	11.00	15.50	170.50
04/06/12	190174	REDDICK, TRINITY	2007201	6.00	15.50	93.00
04/06/12	190175	REDDICK, TRINITY	2007201	11.00	15.50	170.50
04/06/12	190176	SALAS, HELENA	2004224	28.00	15.50	434.00
TOTAL HOURS AND DOLLARS				119.00		1,844.50

04/04/12

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
04/06/12	190177	PANSE, MILDRED	2005374	20.00	15.50	310.00
		TOTAL HOURS AND DOLLARS		20.00		310.00

04/04/12

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

CUSTOMER: ELDERSERVEHEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/06/12	190178	BEAN, ELMIRA	2009623	25.00	14.25	356.25
		TOTAL HOURS AND DOLLARS		25.00		356.25

04/04/12

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

NY 11104

TEL: 718-784-6160

CUSTOMER: ETTORE COPPOLA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/06/12	190179	COPPOLA, ETTORE	2008789	18.00	17.00	286.50
		TOTAL HOURS AND DOLLARS		18.00		286.50

04/04/12

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

CUSTOMER: LARRY EISENBERG

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/06/12	190180	BERGER, TESS	2008891	53.00	17.00	848.50
		TOTAL HOURS AND DOLLARS		53.00		848.50

04/04/12

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

CUSTOMER: COMPREHENSIVE CARE MANAGEMENT

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/06/12	190181	BONES, ANA	2010048	10.00	14.10	141.00
04/06/12	190182	ROSARIO, CELESTINA	2009376	35.75	14.10	504.08
TOTAL HOURS AND DOLLARS				45.75		645.08

04/04/12

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

NY 11104

TEL: 718-784-6160

CUSTOMER: MICHAEL SIANO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/06/12	190183	SIANO, ANDREW	1997749	20.00	13.50	270.00
		TOTAL HOURS AND DOLLARS		20.00		270.00

04/04/12

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

CUSTOMER: PATRICIA RUECKHER

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/06/12	190184	RUECKHER, PATRICIA	2009453	15.00	15.50	232.50
		TOTAL HOURS AND DOLLARS		15.00		232.50

04/04/12

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

CUSTOMER: ROSEMARY JIBAJA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/06/12	190185	JIBAJA, ROSEMARY	2003531	156.00	17.00	2,490.00
		TOTAL HOURS AND DOLLARS		156.00		2,490.00

04/04/12

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
04/06/12	190186	LAWRANCE, LILLA	2002215	20.00	17.00	322.00
		TOTAL HOURS AND DOLLARS		20.00		322.00

04/04/12

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
04/06/12	190187	NIGRO, CATHERINE	2000867	20.00	15.50	310.00
		TOTAL HOURS AND DOLLARS		20.00		310.00

04/04/12

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
04/06/12	190188	NICASSIO, VICTOR	2003743	9.00	15.50	139.50
		TOTAL HOURS AND DOLLARS		9.00		139.50

04/04/12

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
04/06/12	190189	CAMILLERI, JOSEPH	1997786	25.00	13.50	337.50
		TOTAL HOURS AND DOLLARS		25.00		337.50

04/04/12

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
04/06/12	190190	EDEL, CANDACE	2006337	81.00	17.00	1,279.50
		TOTAL HOURS AND DOLLARS		81.00		1,279.50

04/04/12

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
04/06/12	190191	GILBERT, DOROTHY	2002775	35.00	17.00	550.00
		TOTAL HOURS AND DOLLARS		35.00		550.00

04/04/12

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
04/06/12	190192	MAIORANA, MAUREEN	2007630	8.00	16.25	130.00
		TOTAL HOURS AND DOLLARS		8.00		130.00

04/04/12

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
04/06/12	190193	MAIORANA, MICHEAL	2007631	12.00	16.25	195.00
		TOTAL HOURS AND DOLLARS		12.00		195.00

04/04/12

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
04/06/12	190194	ABBAMONTE, RUTH	2001506	6.00	17.00	99.00
		TOTAL HOURS AND DOLLARS		6.00		99.00

04/04/12

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

NY 11104

TEL: 718-784-6160

CUSTOMER: LOUIS LE NOACH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/06/12	190195	LENOACH, LOUIS	2009498	9.00	17.00	148.50
		TOTAL HOURS AND DOLLARS		9.00		148.50

04/04/12

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

CUSTOMER: ELIZABETH CERNY

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/06/12	190196	CERNY, ELIZABETH	2009566	9.00	15.50	139.50
		TOTAL HOURS AND DOLLARS		9.00		139.50

04/04/12

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

NY 11104

TEL: 718-784-6160

CUSTOMER: OLGA OBYMAKO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/06/12	190197	OBYMAKO, OLGA	2009605	6.00	15.50	93.00
		TOTAL HOURS AND DOLLARS		6.00		93.00

04/04/12

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

CUSTOMER: PETER CAPORASO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/06/12	190198	CAPORASO, VINCENZA	2009752	12.00	17.00	204.00
04/06/12	190199	CAPORASO, VINCENZA	2009752	36.00	17.00	594.00
TOTAL HOURS AND DOLLARS				48.00		798.00

04/04/12

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

NY 11104

TEL: 718-784-6160

CUSTOMER: ARIADNI GLYPTIS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/06/12	190200	GLYPTIS, ARIADNI	2009788	3.00	15.50	46.50
		TOTAL HOURS AND DOLLARS		3.00		46.50

04/04/12

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

CUSTOMER: HELEN TAYLOR

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/06/12	190201	HERNANDEZ, FRANCISCA	2009854	3.75	15.50	58.13
		TOTAL HOURS AND DOLLARS		3.75		58.13

04/04/12

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

CUSTOMER: ALZHEIMER'S ASSOCIATION, NYC

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/06/12	190202	MARTIN, RUTH	2009857	8.00	15.50	124.00
		TOTAL HOURS AND DOLLARS		8.00		124.00

04/04/12

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

CUSTOMER: JOSEPH SCANDARIATO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/06/12	190203	SCANDARIATOR, JOSEPH	2009932	6.00	15.50	93.00
		TOTAL HOURS AND DOLLARS		6.00		93.00

04/04/12

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

NY 11104

TEL: 718-784-6160

CUSTOMER: DOROTHY TUCCI

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/06/12	190204	TUCCI, DOROTHY	2010007	6.00	16.25	97.50
		TOTAL HOURS AND DOLLARS		6.00		97.50

04/04/12

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

CUSTOMER: LOUIS TUCCI

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/06/12	190205	TUCCI, LOUIS	2010008	6.00	16.25	97.50
		TOTAL HOURS AND DOLLARS		6.00		97.50

04/04/12

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

NY 11104

TEL: 718-784-6160

CUSTOMER: 31-41 23RD STREET #5F

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/06/12	190206	CARIDI, ANGELA	2010148	8.00	15.50	124.00
		TOTAL HOURS AND DOLLARS		8.00		124.00