

02/29/12

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
03/02/12	185325	ALVAREZ, ANGELA	2006897	4.00	13.10	52.40
03/02/12	185326	ALVAREZ, ANGELA	2008626	4.00	13.10	52.40
03/02/12	185327	BROOKS, NATALIE	2004602	24.00	13.10	314.40
03/02/12	185328	CARRILLO, MARIA	2009247	35.00	13.10	458.50
03/02/12	185329	COLON, RAYMUNDA	2008919	40.00	13.10	524.00
03/02/12	185330	DABU, JUANITA	2007699	16.00	13.10	209.60
03/02/12	185331	DABU, JUANITA	2007700	4.00	13.10	52.40
03/02/12	185332	FENTON, JESSIE	2006831	8.00	13.10	104.80
03/02/12	185333	FENTON, JESSIE	2007964	1.00	13.10	13.10
03/02/12	185334	GHILLOT, FLORENTINA	2009442	28.00	13.10	366.80
03/02/12	185335	GRAFSTEIN, LILLIAN	2009509	7.00	170.00	1,190.00
03/02/12	185336	GUTIERREZ, LUCILA	2003429	25.00	13.10	327.50
03/02/12	185337	HARIDIN, KHAMATTIE	2007478	29.00	13.10	379.90
03/02/12	185338	HARIDIN, RAMDIAL	2007477	135.00	13.10	1,768.50
03/02/12	185339	HERNANDEZ, FRANCISCA	2003480	35.00	13.10	458.50
03/02/12	185340	LEPORE, CLAIRE	2005992	3.50	13.10	45.85
03/02/12	185341	MOROCHO, MANUEL	2006762	76.00	13.10	995.60
03/02/12	185342	RODRIGUEZ, MARIA	2007980	20.00	13.10	262.00
03/02/12	185343	SIERRA, MIRIAM	2007165	20.00	13.10	262.00
03/02/12	185344	SIMON, LUPE	2005079	8.00	13.10	104.80
03/02/12	185345	TORRESCAMPOS, JOVITA	2008745	31.00	13.10	406.10
03/02/12	185346	VASQUEZ, CORNELIA	2008182	8.00	13.10	104.80
03/02/12	185347	VIDOT-LINARES, GERTRUDIS	2005224	40.00	13.10	524.00
03/02/12	185348	WOO, LUZ	2003639	12.00	13.10	157.20
03/02/12	185349	WOO, LUZ	2004798	4.00	13.10	52.40
TOTAL HOURS AND DOLLARS				617.50		9,187.55

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CUSTOMER: VISITING NURSE SERVICE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/02/12	185350	ABBOTT, FAY	2009325	9.00	14.58	131.22
03/02/12	185351	ABINANTI, IRENE	2004259	56.00	14.58	816.48
03/02/12	185352	ACUNA, JOSE	1999146	28.00	14.58	408.24
03/02/12	185353	ADAMES, OLGA	100390	25.00	14.58	364.50
03/02/12	185354	ADAMES, RICARDO	2004835	35.00	14.58	510.30
03/02/12	185355	ADAMS, MYRIAM	2005620	68.50	14.58	998.73
03/02/12	185356	ADUN, JEANETTE	1006636	24.00	14.58	349.92
03/02/12	185357	AFZAL, AMIR	1743291	4.00	14.58	58.32
03/02/12	185358	AGUILAR, ZORAIDA	1013551	45.00	14.58	656.10
03/02/12	185359	AKBAR, NASEEM	2008959	20.00	14.58	291.60
03/02/12	185360	ALBANESE, IDA	2009803	15.00	14.58	218.70
03/02/12	185361	ALESSIU, AGRIPINA	2009025	3.00	14.58	43.74
03/02/12	185362	ALFEREZ, GLORIA	2003642	5.00	14.58	72.90
03/02/12	185363	ALFEREZ, GLORIA	2003642	24.75	14.58	360.86
03/02/12	185364	ALVAREZ, NAZARENA	102024	55.00	14.58	801.90
03/02/12	185365	ANDRADE, LOLA	100597	56.00	14.58	816.48
03/02/12	185366	ANDREWS, JOHNNIE	840852	56.00	14.58	816.48
03/02/12	185367	ANGRISANO, RUTH	2009431	14.75	14.58	215.06
03/02/12	185368	ANGULO, ELCY	101574	20.00	14.58	291.60
03/02/12	185369	ANUT, ALICE	841698	58.00	14.58	845.64
03/02/12	185370	AOUN, ODETTE	1011915	12.00	14.58	174.96
03/02/12	185371	ARIAS, MAGDALENA	1831074	42.75	14.58	623.30
03/02/12	185372	ASADOURIAN, CORELIU	2003862	2.00	14.58	29.16
03/02/12	185373	ASADOURIAN, CORELIU	2003862	23.00	14.58	335.34
03/02/12	185374	ASH, MARIE	2009586	12.00	14.58	174.96
03/02/12	185375	ASHLEY, CLYDE	2001833	7.00	14.58	102.06
03/02/12	185376	ASHLEY, CLYDE	2001833	42.00	14.58	612.36
03/02/12	185377	AVILA, ENIDIA	2009222	16.00	14.58	233.28
03/02/12	185378	AZAD, ABUL	2001071	22.00	14.58	320.76
03/02/12	185379	BADILLO, JOVITA	2009335	8.00	14.58	116.64
03/02/12	185380	BAEZ, JUAN	2004049	35.00	14.58	510.30
03/02/12	185381	BALLAS, VIOLA	100516	30.00	14.58	437.40
03/02/12	185382	BAQUERIZO, ANNA	2008451	6.50	14.58	94.77
03/02/12	185383	BAQUERIZO, ANNA	2008451	56.00	14.58	816.48
03/02/12	185384	BARBOSA, CARMEN	2009718	9.00	14.58	131.22
03/02/12	185385	BARDEANU, VICTORIA	1523399	45.00	14.58	656.10
03/02/12	185386	BATTLE, JEANETTE M	2000470	49.50	14.58	721.71
03/02/12	185387	BELLOROFONTE, MARIA	896617	151.00	14.58	2,201.58
03/02/12	185388	BERENBLIT, SARA	2008668	6.00	14.58	87.48
03/02/12	185389	BERSANI, CLAIRE	2009723	2.00	14.58	29.16
03/02/12	185390	BETHUNE, HARRYDWARD	2001255	25.00	14.58	364.50
03/02/12	185391	BHAWNANI, BISHU	906462	30.00	14.58	437.40
03/02/12	185392	BHULLA, JIWAN	2000289	30.00	14.58	437.40
03/02/12	185393	BIANCO HOPKINS, LORRAINE	1999225	4.00	14.58	58.32
03/02/12	185394	BLANCAFLOR, PURIFICACI	101503	32.00	14.58	466.56

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INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/02/12	185395	BLUMENTHAL, ESTELLE	2009853	12.00	14.58	174.96
03/02/12	185396	BLUNNIE, ELIZABETH	2001358	20.00	14.58	291.60
03/02/12	185397	BOCANEGRA, GLADYS	2008950	16.00	14.58	233.28
03/02/12	185398	BONILLA, ESPERANZA	1998737	49.00	14.58	714.42
03/02/12	185399	BONILLA, LYDIA	2009026	20.00	14.58	291.60
03/02/12	185400	BONSIGNORE, GAETANO	2005549	25.00	14.58	364.50
03/02/12	185401	BORYSEWICZ, MARY	2004257	12.00	14.58	174.96
03/02/12	185402	BOYADJIAN, ZAROU	101505	34.75	14.58	506.66
03/02/12	185403	BOYLAN, FRANK	2004743	63.00	14.58	918.54
03/02/12	185404	BURGOS, RAFAELA	2007946	9.00	14.58	131.22
03/02/12	185405	BURNS, MARGARET	2002060	8.00	14.58	116.64
03/02/12	185406	BURNS, MARGARET	2002060	56.00	14.58	816.48
03/02/12	185407	BUSCARELLO, JOHN	2000179	56.00	14.58	816.48
03/02/12	185408	CABA, PURA	2006823	10.00	14.58	145.80
03/02/12	185409	CALABRO, JOSEPHINA	2005244	40.00	14.58	583.20
03/02/12	185410	CALDERON, FRANCISCA	2006328	46.75	14.58	681.62
03/02/12	185411	CALDERON, VIRGINIA	2008752	42.00	14.58	612.36
03/02/12	185412	CALKOSZ, JOSEFINE	2006435	63.00	14.58	918.54
03/02/12	185413	CAMBARA, JOSEFA	2000035	55.25	14.58	805.56
03/02/12	185414	CANDIDO, ELENA	2009676	6.00	14.58	87.48
03/02/12	185415	CANO, ADELINA	2008216	6.00	14.58	87.48
03/02/12	185416	CANO, ADELINA	2008216	36.00	14.58	524.88
03/02/12	185417	CAPORASO, VINCENZA	1029650	84.00	14.58	1,224.72
03/02/12	185418	CARBAJAL, MERCEDES	2005232	35.00	14.58	510.30
03/02/12	185419	CARDONA, MARIA	2008219	1.00	14.58	14.58
03/02/12	185420	CARDOSO, ORLANDO	2007055	55.00	14.58	801.90
03/02/12	185421	CARELA-REYES, MARIA	2007737	24.50	14.58	357.21
03/02/12	185422	CARRALERO, ROSA	2007575	36.00	14.58	524.88
03/02/12	185423	CARTAFALSA, NELLIE	2007567	67.75	14.58	987.80
03/02/12	185424	CARTAGENA, FRANCISCA	1997853	56.00	14.58	816.48
03/02/12	185425	CARTER, DELORES	2009897	2.00	14.58	29.16
03/02/12	185426	CASEY, JUDITH	2009886	15.00	14.58	218.70
03/02/12	185427	CEBALLOS, CLEMENCIA	2006860	20.00	14.58	291.60
03/02/12	185428	CERNILLI, MARIA	1836870	23.75	14.58	346.28
03/02/12	185429	CHAPPLE, VICKIE	100639	17.75	14.58	258.80
03/02/12	185430	CHARLES PIERRE, MARIE	102003	30.00	14.58	437.40
03/02/12	185431	CHARLES, JOSE	101535	20.00	14.58	291.60
03/02/12	185432	CHARLES, JOSE	101535	20.00	14.58	291.60
03/02/12	185433	CHAUCA, PEDRO	2002152	1.00	14.58	14.58
03/02/12	185434	CHINGA, ALBA	2009357	35.00	14.58	510.30
03/02/12	185435	CHO, MOGEE	2006126	30.00	14.58	437.40
03/02/12	185436	CHOUDHURY, SHAMSON	1999376	49.00	14.58	714.42
03/02/12	185437	CHU, MOLLY	873317	40.00	14.58	583.20
03/02/12	185438	CHUCK, ENA	1032314	31.00	14.58	452.00
03/02/12	185439	CIPRIAN, FREDEVINDA	1034875	56.00	14.58	816.48

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03/02/12	185440	COLEMAN, JAMES	2001758	4.00	14.58	58.32
03/02/12	185441	COLLER, FELISA	1018304	20.00	14.58	291.60
03/02/12	185442	COLLER, JOSE	2000342	15.00	14.58	218.70
03/02/12	185443	COLON, ANTONIA	1028091	24.00	14.58	349.92
03/02/12	185444	COLON, ISABEL	2006864	29.00	14.58	422.82
03/02/12	185445	CORDERO, NELLY	1607547	168.00	14.58	2,449.44
03/02/12	185446	CORREA, MARGARITA	1023652	30.00	14.58	437.40
03/02/12	185447	COSTA, ANTOINETTE	2004577	20.00	14.58	291.60
03/02/12	185448	COSTA, ARSENE	100969	24.00	14.58	349.92
03/02/12	185449	COVALIU, SAVETA	2002130	5.00	14.58	72.90
03/02/12	185450	COVALIU, SIMION	2002220	20.25	14.58	295.25
03/02/12	185451	COX, PETRA	2005649	19.00	14.58	277.02
03/02/12	185452	CRUZ, HECTOR	2000780	5.00	14.58	72.90
03/02/12	185453	CRUZ, HECTOR	2000780	35.50	14.58	517.59
03/02/12	185454	CRUZ, JUANA	2004573	20.00	14.58	291.60
03/02/12	185455	DAMICO, ANGELA	1009442	14.00	14.58	204.12
03/02/12	185456	DANIELS, DEIRDRE	2009667	15.00	14.58	218.70
03/02/12	185457	DANNY, RAMDULARI	1023602	55.75	14.58	812.84
03/02/12	185458	DAVIS, LOUELLEN	1998164	42.75	14.58	623.30
03/02/12	185459	DEJESUS, FELIX	2009880	3.00	14.58	43.74
03/02/12	185460	DEJESUS, FELIX	2009880	10.00	14.58	145.80
03/02/12	185461	DEL CARPIO, FELICITA	2000429	40.00	14.58	583.20
03/02/12	185462	DELACRUZ, SEFERINO	2004232	30.00	14.58	437.40
03/02/12	185463	DELAROSA, CORALIA	2005867	11.00	14.58	160.38
03/02/12	185464	DELOSSANTOS, MARIA	2006706	29.75	14.58	433.76
03/02/12	185465	DELPOZO, MIGUEL	2007374	4.00	14.58	58.32
03/02/12	185466	DELUCA, ANTIONETTE	2007353	22.00	14.58	320.76
03/02/12	185467	DELVALLE, JESUS	2000478	35.00	14.58	510.30
03/02/12	185468	DEZUMARAN, REBECA	1920886	43.50	14.58	634.25
03/02/12	185469	DIAZ, HILDA	1884912	1.00	14.58	14.58
03/02/12	185470	DIAZ, OLGA	1026470	36.50	14.58	532.17
03/02/12	185471	DIAZ, ROSA	2006122	36.00	14.58	524.88
03/02/12	185472	DILLUVIO, MATTIA	1828869	70.00	14.58	1,020.60
03/02/12	185473	DOMINGUEZ, MARIA	101077	34.75	14.58	506.67
03/02/12	185474	DOMINGUEZ-REIN, ANA	2009337	4.00	14.58	58.32
03/02/12	185475	DOMINGUEZ-REIN, ANA	2009337	20.00	14.58	291.60
03/02/12	185476	DOMINICK, GINA	2007806	6.00	14.58	87.48
03/02/12	185477	DOMINICK, GINA	2007806	21.00	14.58	306.18
03/02/12	185478	DUGLUS, MAY RUTH	1999427	36.00	14.58	524.88
03/02/12	185479	DUTAN, SELINDA	2002255	39.75	14.58	579.56
03/02/12	185480	DUVERGE, MARIA	2007396	12.00	14.58	174.96
03/02/12	185481	ECHEGARAY, MARIA	1915046	36.75	14.58	535.82
03/02/12	185482	EDELMAN, MILDRED	2008137	4.00	14.58	58.32
03/02/12	185483	EGAN, MADELINE	2009882	1.50	14.58	21.87
03/02/12	185484	EMILIAN, SIRPOOHI S	2008356	4.00	14.58	58.32

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INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/02/12	185485	EPSTEIN, GEORGE	2007799	20.00	14.58	291.60
03/02/12	185486	ESPEJO, FLORENCIA	2009397	30.00	14.58	437.40
03/02/12	185487	ESPINAL, JOSE	2009840	3.00	14.58	43.74
03/02/12	185488	EVERETT, SHIRLEY	2002186	20.00	14.58	291.60
03/02/12	185489	FADEN, ROBIN	102036	1.50	14.58	21.87
03/02/12	185490	FADEN, ROBIN	102036	48.00	14.58	699.84
03/02/12	185491	FAMBIATOU, PARASKEVI	2009240	15.00	14.58	218.70
03/02/12	185492	FARO, JOSEPH	2009414	15.00	14.58	218.70
03/02/12	185493	FARO, VIRGINIA	2009484	6.00	14.58	87.48
03/02/12	185494	FAY, JULIA	2008987	32.75	14.58	477.50
03/02/12	185495	FERNANDEZ, JORGE	2005112	15.00	14.58	218.70
03/02/12	185496	FERREIRO, JOSEPHINE	2003944	15.00	14.58	218.70
03/02/12	185497	FINK, ROSEMARIE	2009750	4.00	14.58	58.32
03/02/12	185498	FIUMARA, ROSE	907540	51.00	14.58	743.58
03/02/12	185499	FLEITMAN, KLARA	101781	6.00	14.58	87.48
03/02/12	185500	FOLLETT, ROSINA	2007045	28.00	14.58	408.24
03/02/12	185501	FONSECA, EUGENIO	2000712	35.00	14.58	510.30
03/02/12	185502	FONTEBOA, GUILLERMIN	806332	35.00	14.58	510.30
03/02/12	185503	FRED, EULALIA	2002260	56.00	14.58	816.48
03/02/12	185504	FREIJOSO, ROSA	910356	38.00	14.58	554.04
03/02/12	185505	FUNES, GEORGINA	1013860	35.50	14.58	517.59
03/02/12	185506	GAID, ASILA	2009396	35.00	14.58	510.30
03/02/12	185507	GALARZA, JOSE	2009836	12.00	14.58	174.96
03/02/12	185508	GALLARDO, ZOILA	100436	42.00	14.58	612.36
03/02/12	185509	GALLINA, VIRGINIA	2000219	9.00	14.58	131.22
03/02/12	185510	GALLO, BENJAMIN	101669	46.25	14.58	674.33
03/02/12	185511	GARCIA, CONCEPCION	2009835	44.00	14.58	641.52
03/02/12	185512	GARCIA, JOSEFINA	2007862	56.50	14.58	823.77
03/02/12	185513	GARCIA, JUANA	2009712	84.00	14.58	1,224.72
03/02/12	185514	GARCIA, OLGA	2001516	30.50	14.58	444.69
03/02/12	185515	GARY, MIKE	1998661	34.50	14.58	503.02
03/02/12	185516	GEBHARDT, DOROTHY	865260	30.75	14.58	448.34
03/02/12	185517	GEORGE, MERCEDES	2004639	49.00	14.58	714.42
03/02/12	185518	GHEGELIU, HILDA	2009898	4.00	14.58	58.32
03/02/12	185519	GIORGIO, WILLIAM	2003245	5.00	14.58	72.90
03/02/12	185520	GIORGIO, WILLIAM	2003245	46.75	14.58	681.62
03/02/12	185521	GIUNTA, MADELINE	2009504	19.75	14.58	287.96
03/02/12	185522	GOLIGHTLY, OZELLA	1812038	56.00	14.58	816.48
03/02/12	185523	GOMEZ, JOSEFINA	2006586	25.00	14.58	364.50
03/02/12	185524	GOMEZ, ROSANA	1007823	35.00	14.58	510.30
03/02/12	185525	GOMEZ, VICTORIA	101741	33.00	14.58	481.14
03/02/12	185526	GONZALEZ, CARLOS	2001894	4.00	14.58	58.32
03/02/12	185527	GONZALEZ, DOLORES	101600	36.00	14.58	524.88
03/02/12	185528	GONZALEZ, ELSA	100458	30.00	14.58	437.40
03/02/12	185529	GOYES, ELBA	2007585	4.00	14.58	58.32

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INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/02/12	185530	GRAVER, EDNA	887264	41.50	14.58	605.07
03/02/12	185531	GREGORETTI, JOHN	2009904	3.75	14.58	54.68
03/02/12	185532	GRESSINE, ARNOLD	489780	48.50	14.58	707.14
03/02/12	185533	GUEVARA, ELENA	101977	84.00	14.58	1,224.72
03/02/12	185534	GUTIERREZ, ANGELICA	2007385	31.00	14.58	451.98
03/02/12	185535	HENAO, BEATRIZ	2006096	12.00	14.58	174.96
03/02/12	185536	HENDY, BERNICE	2009161	15.00	14.58	218.70
03/02/12	185537	HENRIQUEZ, MARIA	2006834	56.00	14.58	816.48
03/02/12	185538	HERNANDEZ, MERCEDES	2009628	37.25	14.58	543.11
03/02/12	185539	HERNANDEZ, SANTIAGO	2009868	15.00	14.58	218.70
03/02/12	185540	HERRERA, ANGELA	1998640	31.50	14.58	459.27
03/02/12	185541	HERRERA, HORACIO	2006496	41.75	14.58	608.72
03/02/12	185542	HUNGRIA, SABINA	1011512	40.00	14.58	583.20
03/02/12	185543	IANNELLO, ROSE	2009815	5.00	14.58	72.90
03/02/12	185544	IBASCO, SOFIA	1998008	20.00	14.58	291.60
03/02/12	185545	INOSTROZA, RAPHAEL	2000778	24.00	14.58	349.92
03/02/12	185546	INOSTROZA, RAPHAEL	2000778	29.00	14.58	422.82
03/02/12	185547	INSERRA, CATHERINE	2005831	49.00	14.58	714.42
03/02/12	185548	IRUSTA, MARIA	2006789	3.00	14.58	43.74
03/02/12	185549	IRUSTA, MARIA	2006789	9.00	14.58	131.22
03/02/12	185550	ISKENDERIAN, KASBAR	2008946	30.00	14.58	437.40
03/02/12	185551	JAKLITSCH, ELIZABETH	1919908	46.00	14.58	670.68
03/02/12	185552	JARA DEURUCHIM, DELIA	2007448	10.00	14.58	145.80
03/02/12	185553	JARAMILLO PAL, DORIS	2008995	1.00	14.58	14.58
03/02/12	185554	JASZKOWSKI, GENEVIEVE	2009702	6.00	14.58	87.48
03/02/12	185555	JEWAT, LUCILLE	2009674	66.00	14.58	962.28
03/02/12	185556	JHAVERI, RAMESHCHAN	2009039	24.00	14.58	349.92
03/02/12	185557	JIANNARAS, ANNA	2001937	70.00	14.58	1,020.60
03/02/12	185558	JIMENEZ, ALTAGRACIA	835771	20.00	14.58	291.60
03/02/12	185559	JOHANSSON, MARILYN	2009777	9.00	14.58	131.22
03/02/12	185560	JOHNSON, DOROTHY	2009117	20.00	14.58	291.60
03/02/12	185561	JOHNSON, FANNY	2009441	20.00	14.58	291.60
03/02/12	185562	JORRIN, HORTENSIA	1028854	24.75	14.58	360.86
03/02/12	185563	JORRIN, NILIO	1871927	38.25	14.58	557.69
03/02/12	185564	KAKOULLIS, FAY	2004286	12.00	14.58	174.96
03/02/12	185565	KAUR, SARD	2008921	8.00	14.58	116.64
03/02/12	185566	KAUR, SHARAN	2006156	6.00	14.58	87.48
03/02/12	185567	KAUR, SHARAN	2006156	51.75	14.58	754.52
03/02/12	185568	KEARNEY, LORRAINE	2007612	20.00	14.58	291.60
03/02/12	185569	KOPCHYNSKI, HILEARY	2009749	9.00	14.58	131.22
03/02/12	185570	KOUTROUBAS, THEODORA	2003682	56.00	14.58	816.48
03/02/12	185571	LAKNER, MARIE	2009819	6.00	14.58	87.48
03/02/12	185572	LANDAU, BERNARD R	2009806	14.75	14.58	215.06
03/02/12	185573	LARA-MORA, BELEN	2002374	8.00	14.58	116.64
03/02/12	185574	LARA-MORA, BELEN	2002374	56.00	14.58	816.48

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03/02/12	185575	LEE, HEE	2009469	3.75	14.58	54.68
03/02/12	185576	LEE, KATHLEEN	1011336	24.25	14.58	353.57
03/02/12	185577	LEGASPI, CECILIA	2000359	15.50	14.58	226.00
03/02/12	185578	LEGOFF, ANDRE	2009869	6.00	14.58	87.48
03/02/12	185579	LEVENDIS, GEORGE	2009873	15.00	14.58	218.70
03/02/12	185580	LEWIS, CATHERINE	1002318	56.00	14.58	816.48
03/02/12	185581	LINARES, MYRIAM	2008582	9.00	14.58	131.22
03/02/12	185582	LINARES, MYRIAM	2008582	4.00	14.58	58.32
03/02/12	185583	LIRIANO, FRANCISCA	1809017	70.00	14.58	1,020.60
03/02/12	185584	LIRIANO, JOSE	2009887	9.00	14.58	131.22
03/02/12	185585	LITSAS, MARTHA	2009708	20.00	14.58	291.60
03/02/12	185586	LOCORRIERE, JOSEPHINE	2000556	8.00	14.58	116.64
03/02/12	185587	LOCORRIERE, JOSEPHINE	2000556	56.00	14.58	816.48
03/02/12	185588	LOGAN, ADELE	2006322	42.00	14.58	612.36
03/02/12	185589	LONDONO, AMIRA	2001544	69.00	14.58	1,006.02
03/02/12	185590	LOOR, MERCY	2009814	52.50	14.58	765.45
03/02/12	185591	LOPEZ, ANGELICA	867557	35.00	14.58	510.30
03/02/12	185592	LOPEZ, GRACIELA	2009171	9.00	14.58	131.22
03/02/12	185593	LOPEZ, MARIA	1998599	34.50	14.58	503.01
03/02/12	185594	LOPEZDELCASTIL, RAFAEL	2001657	70.00	14.58	1,020.60
03/02/12	185595	LUCES, LETICIA	2007831	19.75	14.58	287.96
03/02/12	185596	LYMN, ANGIE	2006492	30.00	14.58	437.40
03/02/12	185597	MACCHIA, CATHY	1905704	41.00	14.58	597.78
03/02/12	185598	MAGILLIGAN, LORETTO	1998277	5.00	14.58	72.90
03/02/12	185599	MAGNANI, VINCENZA	1876765	80.75	14.58	1,177.34
03/02/12	185600	MALIA, AGNES	2009700	9.00	14.58	131.22
03/02/12	185601	MANGAN, JOHN	102052	19.50	14.58	284.31
03/02/12	185602	MANNINO, FRANCESCA	2002953	77.00	14.58	1,122.66
03/02/12	185603	MANOS, ARCHIE	1999392	36.00	14.58	524.88
03/02/12	185604	MANOS, VASILIKE	1999779	18.00	14.58	262.44
03/02/12	185605	MANTILLA, CLEMENTINA	2009554	9.00	14.58	131.22
03/02/12	185606	MARINO, ANN	2006209	30.00	14.58	437.40
03/02/12	185607	MARMOL ESPINAL, ANTONIA	2003491	25.00	14.58	364.50
03/02/12	185608	MARMOL, LIDIA	1009043	43.00	14.58	626.94
03/02/12	185609	MARTIN, ELAUCADIA	2007413	12.00	14.58	174.96
03/02/12	185610	MARTINEZ, CAMILO	2003458	14.50	14.58	211.41
03/02/12	185611	MARTINEZ, ELENA	1609057	70.00	14.58	1,020.60
03/02/12	185612	MARTINEZ, MARGARITA	100637	30.00	14.58	437.40
03/02/12	185613	MARTINEZ, MARTA	2002160	6.00	14.58	87.48
03/02/12	185614	MARTINEZ, MARTA	2002160	35.50	14.58	517.60
03/02/12	185615	MARTINEZ, ROSA	1997928	83.75	14.58	1,221.08
03/02/12	185616	MARTINEZ, ROSALIA	2007433	36.75	14.58	535.82
03/02/12	185617	MASI, RAFFAELE	2009072	3.00	14.58	43.74
03/02/12	185618	MATOS, ROSA	2001920	30.00	14.58	437.40
03/02/12	185619	MAZZONE, FRANCES	102078	59.25	14.58	863.87

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03/02/12	185620	MCBRAYER, SYLVIA	821372	168.00	14.58	2,449.44
03/02/12	185621	MCGUIRE, HELEN	2008103	56.00	14.58	816.48
03/02/12	185622	MCPARTLAN, CATHERINE	2008447	1.00	14.58	14.58
03/02/12	185623	MEJIA, DINORAH A	2007956	20.00	14.58	291.60
03/02/12	185624	MEJIA, MARINA	100454	20.00	14.58	291.60
03/02/12	185625	MELILLO, GRACE	1882101	16.00	14.58	233.28
03/02/12	185626	MENDEZ, NELLY	2007895	25.00	14.58	364.50
03/02/12	185627	MENDOLIA, ANTOINETTE	2008880	71.25	14.58	1,038.83
03/02/12	185628	MENDOZA, JULIO	2002893	39.00	14.58	568.62
03/02/12	185629	MENDOZA, VALENTINA	2008678	20.00	14.58	291.60
03/02/12	185630	MILEO, MARY	2008110	28.00	14.58	408.24
03/02/12	185631	MIRANDA, ANDRES	2009818	3.00	14.58	43.74
03/02/12	185632	MONSERRAT, DORIS	2007368	10.00	14.58	145.80
03/02/12	185633	MONTES, MARTA	856727	30.00	14.58	437.40
03/02/12	185634	MORAITIS, AGATHI	2008085	30.00	14.58	437.40
03/02/12	185635	MORALES, ANGELICA	1998022	6.00	14.58	87.48
03/02/12	185636	MORALES, ANGELICA	1998022	40.00	14.58	583.20
03/02/12	185637	MORALES, GENEROSA	100391	72.00	14.58	1,049.76
03/02/12	185638	NAGY, GEORGE	1999181	42.50	14.58	619.65
03/02/12	185639	NARTIS, VIRGINIA	2009885	4.00	14.58	58.32
03/02/12	185640	NAVARRO, MARIA	1999899	20.00	14.58	291.60
03/02/12	185641	NELLINI, MARY	2000225	20.00	14.58	291.60
03/02/12	185642	NER, STANISLAUS	2009890	2.50	14.58	36.45
03/02/12	185643	NIDO, MICHAEL	1924272	49.00	14.58	714.42
03/02/12	185644	NIETO RAMOS, JOSEFINA	1024282	61.50	14.58	896.67
03/02/12	185645	NIEVES, NANCY	2006822	18.00	14.58	262.44
03/02/12	185646	NIEVES, NANCY	2006822	45.00	14.58	656.10
03/02/12	185647	NINO, CARMEN	1999895	19.75	14.58	287.96
03/02/12	185648	NOBLIN, ELOISE	904150	21.00	14.58	306.18
03/02/12	185649	NOBOADESALAZAR, CLARIZA	2005273	34.50	14.58	503.01
03/02/12	185650	NUZIALE, CONCETTA	2001172	7.00	14.58	102.06
03/02/12	185651	NUZIALE, CONCETTA	2001172	49.00	14.58	714.42
03/02/12	185652	OCHOA, LUIS	2006680	42.50	14.58	619.66
03/02/12	185653	ORTEGA, CARLOS	2009065	17.00	14.58	247.86
03/02/12	185654	ORTIZ, TULA	2009224	5.00	14.58	72.90
03/02/12	185655	OSPINA, ANA	2007454	8.00	14.58	116.64
03/02/12	185656	PANASKAROLIDIS, FANNY	2005033	22.00	14.58	320.76
03/02/12	185657	PAPAGIANNAKIS, LEMONIA	2009810	9.00	14.58	131.22
03/02/12	185658	PAPAZIAN, MANNIK	100483	10.00	14.58	145.80
03/02/12	185659	PAPAZIAN, MANNIK	100483	50.00	14.58	729.00
03/02/12	185660	PAPOUTSIS, MARY	2009200	6.00	14.58	87.48
03/02/12	185661	PAPP, TEREZIA	2008847	3.00	14.58	43.74
03/02/12	185662	PARETTI, MARIE	888930	56.00	14.58	816.48
03/02/12	185663	PARK, SUNG	2007633	16.00	14.58	233.28
03/02/12	185664	PARTAGAS, ANA	2007628	20.00	14.58	291.60

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03/02/12	185665	PENA, VICTORIA	2006588	41.50	14.58	605.08
03/02/12	185666	PENAGOS, MARIA	2003471	25.00	14.58	364.50
03/02/12	185667	PENARANDA, CARMEN	2007134	15.00	14.58	218.70
03/02/12	185668	PEREZ MONSER, CRISTOBAL	2009549	49.00	14.58	714.42
03/02/12	185669	PEREZ, DOMINGA	1889153	31.00	14.58	451.98
03/02/12	185670	PEREZ, GLADYS	2006228	26.25	14.58	382.73
03/02/12	185671	PEREZ, JOAQUIN	2009728	15.00	14.58	218.70
03/02/12	185672	PERSAUD, RITA	2009359	34.25	14.58	499.37
03/02/12	185673	PHILIPPS, MARY	2001375	56.00	14.58	816.48
03/02/12	185674	PIAZZA, CONCETTA	2009909	2.00	14.58	29.16
03/02/12	185675	PIZARRO, BARBARA	2008953	3.00	14.58	43.74
03/02/12	185676	PLACIDO, GENARO	2004613	4.75	14.58	69.26
03/02/12	185677	PLACIDO, GENARO	2004613	25.00	14.58	364.50
03/02/12	185678	PLACIDO, MERCEDES	2004206	42.00	14.58	612.36
03/02/12	185679	POGGI, EMERITA	2006780	36.00	14.58	524.88
03/02/12	185680	PONCE, ALICIA	2002430	40.00	14.58	583.20
03/02/12	185681	PUSELLO, CIRA	2001039	30.75	14.58	448.35
03/02/12	185682	PULLIZA, DIANNE	869078	6.00	14.58	87.48
03/02/12	185683	PULLIZA, DIANNE	869078	42.00	14.58	612.36
03/02/12	185684	QUIZHPI, MARIA	101096	49.00	14.58	714.42
03/02/12	185685	RAMIREZ, ANA	2002699	40.00	14.58	583.20
03/02/12	185686	RAMIREZ, JUANA	1018673	43.00	14.58	626.94
03/02/12	185687	RAMLALL, LILOWTI	1006622	25.00	14.58	364.50
03/02/12	185688	RAMOS, JENNIFER	2002205	29.75	14.58	433.76
03/02/12	185689	RAMPHAL, INDRIANIE	1034032	8.00	14.58	116.64
03/02/12	185690	RANDAZZO, ROSALIA	2005221	20.00	14.58	291.60
03/02/12	185691	REINA, JOSE	2008886	20.00	14.58	291.60
03/02/12	185692	RIVADENEIRA, OLGA	2006824	16.00	14.58	233.28
03/02/12	185693	RIVADENEIRA, ROSA	2001877	55.75	14.58	812.84
03/02/12	185694	RIVERA, CARMEN	2000850	20.00	14.58	291.60
03/02/12	185695	RIVERA, ERESMINIA	2009521	3.00	14.58	43.74
03/02/12	185696	RIVERA, ERNESTO	102000	20.00	14.58	291.60
03/02/12	185697	RIVERA, GRACIELA	2007077	20.00	14.58	291.60
03/02/12	185698	RIVERA, RAQUEL	888023	26.00	14.58	379.08
03/02/12	185699	RIVERA, WANDA	1031593	36.50	14.58	532.17
03/02/12	185700	ROBERTS, SARAH	1175900	12.00	14.58	174.96
03/02/12	185701	ROBINSON, MARGARET	1840707	43.00	14.58	626.94
03/02/12	185702	ROCCISANO, LOUISE	100536	47.75	14.58	696.20
03/02/12	185703	RODRIGUEZ CABA, ENILDA	2009848	3.00	14.58	43.74
03/02/12	185704	RODRIGUEZ CABA, ENILDA	2009848	12.00	14.58	174.96
03/02/12	185705	RODRIGUEZ, FERMINA	2001555	19.75	14.58	287.96
03/02/12	185706	RODRIGUEZ, IRMA	2009497	36.50	14.58	532.17
03/02/12	185707	RODRIGUEZ, MARCELINA	1999637	84.00	14.58	1,224.72
03/02/12	185708	RODRIGUEZ, MARIA	2009812	3.00	14.58	43.74
03/02/12	185709	RODRIGUEZ, OLGA	913559	5.00	14.58	72.90

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03/02/12	185710	RODRIGUEZ, OLGA	913559	24.75	14.58	360.86
03/02/12	185711	RODRIGUEZ, PORFIRIO	1999521	42.00	14.58	612.36
03/02/12	185712	RODRIGUEZ, ROQUE	1999414	40.00	14.58	583.20
03/02/12	185713	ROLON, JUANITA	1997957	8.00	14.58	116.64
03/02/12	185714	ROLON, JUANITA	1997957	47.75	14.58	696.20
03/02/12	185715	ROMERO, HERNAN	2009459	33.50	14.58	488.43
03/02/12	185716	ROMERO, SANTHY	878549	51.75	14.58	754.52
03/02/12	185717	ROMO, FLOR	2005095	54.25	14.58	790.97
03/02/12	185718	ROSA, ANA	2006453	40.00	14.58	583.20
03/02/12	185719	ROSA, LUZ E	1005732	54.00	14.58	787.32
03/02/12	185720	ROSA, MANOLO	1999311	16.00	14.58	233.28
03/02/12	185721	ROSARIO, ELSA	2008185	36.00	14.58	524.88
03/02/12	185722	ROSARIO, MARIA	101745	5.00	14.58	72.90
03/02/12	185723	ROSARIO, MARIA	101745	20.00	14.58	291.60
03/02/12	185724	ROSSI, RAYMOND J	2008177	20.00	14.58	291.60
03/02/12	185725	RUBIN, EVGENY	2009102	20.25	14.58	295.25
03/02/12	185726	RUEDA, INES	465124	46.75	14.58	681.62
03/02/12	185727	RUFFEN, SANDRA	2001333	30.50	14.58	444.69
03/02/12	185728	RUSSO, MONICA	1998798	1.00	14.58	14.58
03/02/12	185729	SAAVEDRA, STELLA	2001624	33.50	14.58	488.43
03/02/12	185730	SALADIN, MARIA	2006472	77.00	14.58	1,122.66
03/02/12	185731	SALCEDO, JOSE	2009679	6.00	14.58	87.48
03/02/12	185732	SALVATIERRA, TEOFILA	1009265	36.00	14.58	524.88
03/02/12	185733	SALVUCCI, YOLANDA	2005869	15.75	14.58	229.64
03/02/12	185734	SALZ, HELENA	2009844	12.00	14.58	174.96
03/02/12	185735	SAMPOGNA, LUCY	2005544	12.00	14.58	174.96
03/02/12	185736	SANCHEZ, LIDIA	100508	48.00	14.58	699.84
03/02/12	185737	SANCHEZ, MARIA	2002269	30.00	14.58	437.40
03/02/12	185738	SANCHEZ, NILSA	870294	4.00	14.58	58.32
03/02/12	185739	SCOTT, CATHERINE	2007561	56.00	14.58	816.48
03/02/12	185740	SEGOVIA, BEATRIZ	2005345	30.00	14.58	437.40
03/02/12	185741	SEO, INJA	1911539	37.00	14.58	539.46
03/02/12	185742	SERAFIN, WALTER	2002244	48.00	14.58	699.84
03/02/12	185743	SERRANO, AGUEDA	877918	48.00	14.58	699.84
03/02/12	185744	SHANNON, ELNORA	1007076	42.00	14.58	612.36
03/02/12	185745	SIFFETI, ROHAFZA	101661	4.00	14.58	58.32
03/02/12	185746	SILLS, JAMES	836343	42.00	14.58	612.36
03/02/12	185747	SINGH, BADREE	1893086	30.00	14.58	437.40
03/02/12	185748	SINGH, JAMOONIE	1999915	15.00	14.58	218.70
03/02/12	185749	SOLDATI, RONDA	1999640	5.00	14.58	72.90
03/02/12	185750	SOPCHEK, SAMUEL	2004165	4.00	14.58	58.32
03/02/12	185751	SOPCHEK, SAMUEL	2004165	12.00	14.58	174.96
03/02/12	185752	SORIA, ROLANDO	866280	24.00	14.58	349.92
03/02/12	185753	STAMBOULIDIS, VASILIOS	100427	55.50	14.58	809.19
03/02/12	185754	STEIN, STEPHANIE	2007901	15.00	14.58	218.70

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03/02/12	185755	STERGIOU, GLORIA	2008929	8.00	14.58	116.64
03/02/12	185756	STICKELL, BLANCHE	2003969	30.75	14.58	448.34
03/02/12	185757	STROBL, ALFRED	1998655	36.00	14.58	524.88
03/02/12	185758	SUAREZ, TULIA	2001525	8.00	14.58	116.64
03/02/12	185759	SUAREZ, TULIA	2001525	4.00	14.58	58.32
03/02/12	185760	SUAREZ, TULIA	2001525	27.50	14.58	400.95
03/02/12	185761	SULLIVAN, MADALYN	2009899	6.00	14.58	87.48
03/02/12	185762	TABOADA, ELIZABETH	1021581	74.25	14.58	1,082.57
03/02/12	185763	TADDEO, LENA	841601	56.00	14.58	816.48
03/02/12	185764	TAN, RONGZHAO	2009747	9.00	14.58	131.22
03/02/12	185765	TAVANO, SILVIA	2003059	33.00	14.58	481.14
03/02/12	185766	TAVERAS ARIAS, ANTONIO	100667	16.00	14.58	233.28
03/02/12	185767	TAWADROUS, ANWAR	2006958	16.00	14.58	233.28
03/02/12	185768	TAWADROUS, ZENAT	2009154	1.00	14.58	14.58
03/02/12	185769	TEJADA, BALDOMERO	2009238	16.00	14.58	233.28
03/02/12	185770	TEJADA, MARIALUZ	2009893	16.00	14.58	233.28
03/02/12	185771	TEMBELIS, DAPHNE	2007670	15.00	14.58	218.70
03/02/12	185772	TERRERO, RAMONITA	2009823	12.00	14.58	174.96
03/02/12	185773	TERZIAN, ASDGHIG	2000674	35.00	14.58	510.31
03/02/12	185774	TINOCO, INES	101793	35.00	14.58	510.30
03/02/12	185775	TORO VEGA, LUZVINA	1999079	15.50	14.58	225.99
03/02/12	185776	TORO, PURA	2003463	84.00	14.58	1,224.72
03/02/12	185777	TORRES, LUZ M	2005729	70.00	14.58	1,020.60
03/02/12	185778	TORRES, MARGOT	1999560	35.00	14.58	510.30
03/02/12	185779	TOUMA, MATTA	2009804	12.00	14.58	174.96
03/02/12	185780	TRUJILLO, AMPARO	827147	8.00	14.58	116.64
03/02/12	185781	TRUJILLO, AMPARO	827147	20.00	14.58	291.60
03/02/12	185782	TSOLISOS, FOTINI	1914630	48.00	14.58	699.84
03/02/12	185783	TSUAI, PING	2003992	20.00	14.58	291.60
03/02/12	185784	TZOUMAS, EFFIE	101935	56.00	14.58	816.48
03/02/12	185785	UGURLUYAN, KARABET	2001357	7.00	174.96	1,224.72
03/02/12	185786	URBINA, ANA	2002349	35.00	14.58	510.30
03/02/12	185787	VALENCIANO-ROJ, BLANCA S	2004790	35.25	14.58	513.95
03/02/12	185788	VALENTI, HELEN	100740	8.00	14.58	116.64
03/02/12	185789	VAROL, ELMAS	2000955	5.75	14.58	83.84
03/02/12	185790	VAROL, MUSTAFA	2000200	6.00	14.58	87.48
03/02/12	185791	VASQUEZ, ARTURO	2006004	47.75	14.58	696.20
03/02/12	185792	VASQUEZ, EUSTAGUIA	101402	1.75	14.58	25.52
03/02/12	185793	VASQUEZ, EUSTAGUIA	101402	32.00	14.58	466.58
03/02/12	185794	VASQUEZ, RAPHAEL	2000825	3.00	14.58	43.74
03/02/12	185795	VASQUEZ, RAPHAEL	2000825	18.00	14.58	262.44
03/02/12	185796	VAZQUEZ, ESTHER	904462	40.00	14.58	583.20
03/02/12	185797	VELASQUEZ, NELLY	2008578	17.75	14.58	258.80
03/02/12	185798	VENTURA, ROSA	2003320	17.00	14.58	247.86
03/02/12	185799	VENTURA, ROSA	2003320	7.00	14.58	102.06

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

CUSTOMER: VISITING NURSE SERVICE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/02/12	185800	VERAS, JUANA	101719	40.00	14.58	583.20
03/02/12	185801	VICEDO, FREDELINO	2009483	6.00	14.58	87.48
03/02/12	185802	VIGORITO, ANN	2008852	20.00	14.58	291.60
03/02/12	185803	VILLAPOL, ANNA	2006169	24.00	14.58	349.92
03/02/12	185804	VISCONTI, JASON	2009160	4.00	14.58	58.32
03/02/12	185805	VITO, CARMEN	2004369	24.00	14.58	349.92
03/02/12	185806	VIVACQUA, EMMA	2005558	70.00	14.58	1,020.60
03/02/12	185807	WALLE, ILEANA	2004816	20.00	14.58	291.60
03/02/12	185808	WEINHAUS, SUSAN	2009347	32.00	14.58	466.56
03/02/12	185809	WEINHAUS, SUSAN	2009347	30.00	14.58	437.40
03/02/12	185810	WHITE, ANNIE	2009883	1.00	14.58	14.58
03/02/12	185811	YAGHDJIAN, SIRARPI	2000476	16.00	14.58	233.28
03/02/12	185812	YELLAPAH, DOLLIN	1742195	12.00	14.58	174.96
03/02/12	185813	ZAMBRANO, CRUZMARIA	2009235	28.00	14.58	408.24
03/02/12	185814	ZAMBRANO, VICTORIA	2008996	3.00	14.58	43.74
03/02/12	185815	ZAMBRANO, VICTORIA	2008996	14.50	14.58	211.41
03/02/12	185816	ZARE, GLORIA	2008021	4.00	14.58	58.32
TOTAL HOURS AND DOLLARS				13,177.75		193,254.71

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

NY 11104

TEL: 718-784-6160

CUSTOMER: GUILDNET

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/02/12	185817	ACERNO, CLAIRE	2003101	20.00	3.32	265.60
03/02/12	185818	ALI, AMRUNISSA	2006118	19.50	3.32	258.96
03/02/12	185819	AMABILE, ANTOINETTE	2009389	7.00	180.00	1,260.00
03/02/12	185820	AYALA, ENRIQUE	2006123	49.00	3.32	650.72
03/02/12	185821	BEGUM, JAMILA	2007817	72.00	3.32	956.16
03/02/12	185822	BUCARO, CONCETTA	2003981	36.00	3.32	478.08
03/02/12	185823	CEPEDA, TOMASA	1997777	30.00	3.32	398.40
03/02/12	185824	COLAVITTI, JEAN	2003982	56.00	3.32	743.68
03/02/12	185825	COLEMAN, REGINA	2009790	30.50	3.32	405.04
03/02/12	185826	DIAZ, ALICIA	2006667	45.00	3.32	597.60
03/02/12	185827	DONOSO, MARGARETHA	2004554	24.00	3.32	318.72
03/02/12	185828	EARLINGTON, ALBERTHA	2006124	41.00	3.32	544.48
03/02/12	185829	ECKMAN, LOIS	2009394	7.00	180.00	1,260.00
03/02/12	185830	ESPINOZA, MARIA	1999297	45.00	3.32	597.60
03/02/12	185831	EXPOSITO, ALFONSO	2002368	38.00	3.32	504.64
03/02/12	185832	FELICIANO, JOAN	2000600	38.00	3.32	504.64
03/02/12	185833	FERNANDEZ, ANA	2007979	31.75	3.32	421.64
03/02/12	185834	FERRO, JOSEPHINE	2009589	70.00	3.32	929.60
03/02/12	185835	GOMEZ, YOLANDA	2009435	8.00	3.32	106.24
03/02/12	185836	GREENSPAN, ALICE	2003103	11.50	3.32	152.72
03/02/12	185837	GREENSPAN, ALICE	2003103	10.00	3.32	132.80
03/02/12	185838	HUSTIU, SILVIA	2009400	6.00	3.32	79.68
03/02/12	185839	JIMENEZ, EUGENIA	2003254	91.00	3.32	1,208.48
03/02/12	185840	JOHNSON, DOROTHY	2002344	64.00	3.32	849.92
03/02/12	185841	LATVIS, CHARLES	2007237	7.00	180.00	1,260.00
03/02/12	185842	MANGRAY, KARMADAI	2002713	40.00	3.32	531.20
03/02/12	185843	MARTINEZ, EMMA	2006830	36.00	3.32	478.08
03/02/12	185844	MARTINEZ, GLORIA	2008605	20.00	3.32	265.60
03/02/12	185845	MICHEL, DOROTHY	1997752	56.00	3.32	743.68
03/02/12	185846	MOSCICKA, JADWIGA	2008149	24.00	3.32	318.72
03/02/12	185847	MUSCAT, CARMEN	2000377	25.00	3.32	332.00
03/02/12	185848	NEWBOLD, RAMONA	2002531	25.00	3.32	332.00
03/02/12	185849	NISHIMURA, ALBERT	2007139	72.00	3.32	956.16
03/02/12	185850	NUNEZ, ANGELINA	2004768	17.00	3.32	225.76
03/02/12	185851	NUNEZ, IRIS	2009392	32.00	3.32	424.96
03/02/12	185852	ORTIZ, LAURA	2001032	61.00	3.32	810.08
03/02/12	185853	PAPHITIS, RICHARD	1997754	40.00	3.32	531.20
03/02/12	185854	PAZIOULIS, GEORGE	2003716	42.00	3.32	557.76
03/02/12	185855	PAZIOULIS, KLEONIKI	2003840	30.00	3.32	398.40
03/02/12	185856	PENA, WALESKA	2000140	56.00	3.32	743.68
03/02/12	185857	PEREZ, MARIA	2002546	24.00	3.32	318.72
03/02/12	185858	PICHARDO, MARIA	1997780	62.75	3.32	833.32
03/02/12	185859	PROANO, ALICIA	2002109	21.00	3.32	278.88
03/02/12	185860	PROANO, BRUNO	2002103	33.00	3.32	438.24
03/02/12	185861	PRYCE, CLYDIA	2006668	16.00	3.32	212.48

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

CUSTOMER: GUILDNET

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/02/12	185862	RESTULA, VINCENT	2008453	19.75	3.32	262.28
03/02/12	185863	RIVAS, GERTRUDIS	1997785	20.00	3.32	265.60
03/02/12	185864	RODRIGUEZ, HOLGER	2007969	63.00	3.32	836.64
03/02/12	185865	ROJAS, ANGEL	2006650	15.00	3.32	199.20
03/02/12	185866	ROJAS, HAYDEE	2006651	20.00	3.32	265.60
03/02/12	185867	RUBIANO, MARIA	2001974	20.00	3.32	265.60
03/02/12	185868	SALJANIN, DILJA	1997810	61.00	3.32	810.08
03/02/12	185869	SANCHEZ, ELIZABETH	1997789	43.00	3.32	571.04
03/02/12	185870	SHELTON, AGUEDA	1997798	32.00	3.32	424.96
03/02/12	185871	SOMRAJ, UMILLA	2008885	12.00	3.32	159.36
03/02/12	185872	TOROSSIAN, PARIS	1997802	20.75	3.32	275.56
03/02/12	185873	VILLACRES, LUZ	2001499	8.00	3.32	106.24
03/02/12	185874	VLAHOS, MARIE	2005886	70.00	3.32	929.60
03/02/12	185875	WEISZ, KLARA	2004555	8.00	3.32	106.24
03/02/12	185876	WEST, BALDWIN	2009618	32.00	3.32	424.96
03/02/12	185877	WHITLEY, MYRNA	2003177	20.00	3.32	265.60
03/02/12	185878	YI, CARLOS	2000279	24.00	3.32	318.72
03/02/12	185879	YIANTSELIS, VIRGINIA	2005449	7.00	180.00	1,260.00
03/02/12	185880	ZARE, GLORIA	1999409	23.50	3.32	312.08
03/02/12	185881	ZARE, GLORIA	1999409	43.50	3.32	577.68
03/02/12	185882	ZUMAETA, FANNY	1999328	64.00	3.32	849.92
TOTAL HOURS AND DOLLARS				2,216.50		34,103.28

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

NY 11104

TEL: 718-784-6160

CUSTOMER: HEALTH FIRST

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/02/12	185883	BEGUM, MANWARA	2008487	20.00	4.22	337.60
03/02/12	185884	BHAIRO, KOWSILILLI	2008433	56.00	4.22	945.28
03/02/12	185885	BOCHENEC, JOLANTA	2009560	42.00	4.22	708.96
03/02/12	185886	CARMONA, LUZ	2008256	40.00	4.22	675.20
03/02/12	185887	CARRION, MARIA	2008271	56.00	4.22	945.28
03/02/12	185888	CEBALLOS, ANA	2008251	40.00	4.22	675.20
03/02/12	185889	CHARITAR, RAMKALIE	2008300	15.00	4.22	253.20
03/02/12	185890	CORTES DE GALINDO, NELIDA	2009405	30.00	4.22	506.40
03/02/12	185891	DENNISON, KELVIN	2009784	20.00	4.22	337.60
03/02/12	185892	DORNELLAS, STELLA	2008498	23.50	4.22	396.68
03/02/12	185893	ESPAILLAT, AMPARO	2008571	28.00	4.22	472.64
03/02/12	185894	ESTEVEZ, JOSE	2008257	63.00	4.22	1,063.44
03/02/12	185895	FERGERSON, TINA	2008437	42.00	4.22	708.96
03/02/12	185896	FERRERA, FRANCISCA	2008380	11.00	4.22	185.68
03/02/12	185897	FONTANES, PEDRO	2008362	39.00	4.22	658.32
03/02/12	185898	FRANCISCO, RICHARD	2008411	56.00	4.22	945.28
03/02/12	185899	FRIAS, BARBARA	2009425	4.00	4.22	67.52
03/02/12	185900	HENRY, BRENDA	2009322	12.00	4.22	202.56
03/02/12	185901	HERRING, CHARLEN	2009657	16.00	4.22	270.08
03/02/12	185902	KAUR, HARBANS	2008428	49.00	4.22	827.12
03/02/12	185903	LARA, TOMASA	2008813	28.00	4.22	472.64
03/02/12	185904	LAZALA, GLADYS	2008299	168.00	202.56	34,030.08
03/02/12	185905	LOPEZ-RAMIREZ, CARLOTA	2008249	77.00	4.22	1,299.76
03/02/12	185906	MACARENA, SAHARA	2008253	61.50	4.22	1,038.12
03/02/12	185907	MARTIN, ARIANA	2008297	12.00	4.22	202.56
03/02/12	185908	ORTIZ, TULA	2009733	24.00	4.22	405.12
03/02/12	185909	RIVERA, CHRISTOPHER	2008246	21.00	4.22	354.48
03/02/12	185910	RIVERA, EDDIE	2008248	21.00	4.22	354.48
03/02/12	185911	RODRIGUEZ, MARGARET	2008368	19.00	4.22	320.72
03/02/12	185912	RUIZ JR, SAMUEL	2008258	17.00	4.22	286.96
03/02/12	185913	SALAZAR, LUZ MARIA	2008250	56.00	4.22	945.28
03/02/12	185914	SALHUANA, YOLANDA	2008290	40.00	4.22	675.20
03/02/12	185915	SPIVEY, PATRICIA	2008254	25.00	4.22	422.00
03/02/12	185916	ST ROMAINE, CLAUDE	2008405	97.00	4.22	1,637.36
03/02/12	185917	SURIEL, GERTRUDIS	2008558	28.00	4.22	472.64
03/02/12	185918	TEJADA, PAULA	2008292	40.00	4.22	675.20
03/02/12	185919	WILLIAMS, RODNEY	2008998	24.00	4.22	405.12
TOTAL HOURS AND DOLLARS				1,421.00		55,180.72

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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
03/02/12	185920	AKHTER, SELINA	2008373	36.00	4.22	607.68
03/02/12	185921	ARDITTO, PATRICIA	2008305	30.00	4.22	506.40
03/02/12	185922	CHUKWUJIORAH, TARELL	2008403	43.00	4.22	725.84
03/02/12	185923	DIAZ, CARMEN	2008802	20.00	4.22	337.60
03/02/12	185924	FERNANDEZ, MARIA	2008261	12.00	4.22	202.56
03/02/12	185925	FLORES, MARITZA	2008427	80.00	4.22	1,350.40
03/02/12	185926	JONES, CYNTHIA	2008366	46.00	4.22	776.48
03/02/12	185927	KHALIL, RASHAN	2008260	37.00	4.22	624.56
03/02/12	185928	KHAN, FARUQUE	2009356	30.00	4.22	506.40
03/02/12	185929	KROLL, KATHERINE	2008742	35.00	4.22	590.80
03/02/12	185930	MORALES, EDWIN	2008263	42.00	4.22	708.96
03/02/12	185931	MOSKOWITZ, RONA	2008422	24.00	4.22	405.12
03/02/12	185932	OCASIO, VIRGINIA	2008421	21.00	4.22	354.48
03/02/12	185933	RODRIGUEZ, MARIA	2008531	8.00	4.22	135.04
03/02/12	185934	SALVATO, MARY	2008420	54.00	4.22	911.52
03/02/12	185935	SCOTT, MICHAEL	2008424	40.00	4.22	675.20
03/02/12	185936	SHEPPARD, ERMA	2008265	80.00	4.22	1,350.40
03/02/12	185937	WELLS, WYNORIA	2008425	16.00	4.22	270.08
03/02/12	185938	WILSON, SHERYL	2008303	34.00	4.22	573.92
TOTAL HOURS AND DOLLARS				688.00		11,613.44

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CUSTOMER: NYS CATHOLIC/FIDELIS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/02/12	185939	BATISTA, JOSE	2008386	63.00	16.88	1,063.44
03/02/12	185940	GIL, ALICIA M	2008306	28.00	16.88	472.64
03/02/12	185941	LITMAN, GAIL	2008376	25.00	16.88	422.00
03/02/12	185942	MARTINEZ, LUISA	2008388	84.00	16.88	1,417.92
03/02/12	185943	PANOS, DESPINA D	2008268	63.00	16.88	1,063.44
03/02/12	185944	ROMERO AYALA, ALBERTO R	2008426	40.00	16.88	675.20
03/02/12	185945	SAMOJEDNY, MICHAEL	2008400	40.00	16.88	675.20
03/02/12	185946	SZE, BECKY	2008267	33.00	16.88	557.04
TOTAL HOURS AND DOLLARS				376.00		6,346.88

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TEL: 718-784-6160

CUSTOMER: UNITED HEALTH CARE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/02/12	185947	AHMED, UMARA	2009867	112.00	4.29	1,921.92
03/02/12	185948	CALDERON, MIGDALIA	2008245	49.00	4.29	840.84
03/02/12	185949	MILLAN, ARMIDA	2008287	38.00	4.29	652.08
03/02/12	185950	MUSHAYEV, BORIS	2008389	53.00	4.29	909.48
03/02/12	185951	SAFOS, PATRA	2008401	56.00	4.29	960.96
03/02/12	185952	SANTOS, MILAGROS	2009379	20.00	4.29	343.20
03/02/12	185953	YUSUPOV, PULAT	2008432	28.00	4.29	480.48
03/02/12	185954	ZANE, GEORGE	2008243	10.00	4.29	171.60
TOTAL HOURS AND DOLLARS				366.00		6,280.56

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SUNNYSIDE CITYWIDE
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L.I.C. NY 11104
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CUSTOMER: EMBLEM HEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/02/12	185955	COPE, WILLIE	2008793	84.00	3.50	1,176.00
03/02/12	185956	COPELAND, ELISE	2008113	18.00	14.25	256.50
03/02/12	185957	GAFFNEY, FREDERICK	2009686	20.00	3.50	280.00
03/02/12	185958	KEATON, CATHERINE	2009467	83.75	3.50	1,172.50
03/02/12	185959	REYNOLDS, HARRIET	2008193	12.00	3.50	168.00
03/02/12	185960	WESTFIELD, BRENDA	2009237	56.00	3.50	784.00
TOTAL HOURS AND DOLLARS				273.75		3,837.00

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SUNNYSIDE CITYWIDE
43-31 39TH STREET
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CUSTOMER: HEALTH INSURANCE PLAN OF NY

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/02/12	185961	AHMAD, AMATUL	2008395	14.00	4.22	236.32
03/02/12	185962	BORLAZA, FRANCISCA	2008607	167.75	4.22	2,831.62
03/02/12	185963	CIPRIAN, JACQUELINE	2008414	8.00	4.22	135.04
03/02/12	185964	DE JESUS, TIBURCIO	2008273	63.00	4.22	1,063.44
03/02/12	185965	GOMES, AGUSTINA	2008382	54.00	4.22	911.52
03/02/12	185966	LOYOLA, MARIA	2008276	50.00	4.22	844.00
03/02/12	185967	ORR, LOUISE	2008227	40.00	4.22	675.20
03/02/12	185968	PARADISE, ANITA	2009355	24.00	4.22	405.12
03/02/12	185969	TOWLES, ADA	2008228	12.00	4.22	202.56
03/02/12	185970	WILLIAMS, DIANE	2008274	20.00	4.22	337.60
03/02/12	185971	ZAMBRANO, ZOILA	2008396	13.00	4.22	219.44
TOTAL HOURS AND DOLLARS				465.75		7,861.86

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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
03/02/12	185972	HARDING, EDNA	2008365	24.00	4.25	408.00
03/02/12	185973	VEGA, GLORIA	2008412	35.00	4.25	595.00
03/02/12	185974	WALTERS, BYRON	2008407	25.00	4.25	425.00
03/02/12	185975	YOUNG, KALEILE	2008406	18.00	4.25	306.00
TOTAL HOURS AND DOLLARS				102.00		1,734.00

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

CUSTOMER: AFFINITY HEALTH PLUS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/02/12	185976	PURNELL, ROSE M	2008377	28.00	6.00	672.00
		TOTAL HOURS AND DOLLARS		28.00		672.00

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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
03/02/12	185977	ABBAS, SENOWARA	2008545	84.00	17.15	1,440.60
03/02/12	185978	ANDERSON, BETH	2008284	42.00	17.15	720.30
03/02/12	185979	ARIAS, NORA	2008233	68.00	17.15	1,166.20
03/02/12	185980	BEDOYA, MONICA	2008415	35.00	17.15	600.25
03/02/12	185981	BRACERO, HELEN	2008511	56.00	17.15	960.40
03/02/12	185982	BRIGGS, LOUIS	2008384	77.00	17.15	1,320.55
03/02/12	185983	CHAPMAN, ESTRELLA	2008600	13.50	17.15	231.53
03/02/12	185984	CORDERO, ROSENDO	2008743	70.00	17.15	1,200.50
03/02/12	185985	DAVIS, ANGIE	2008283	145.00	17.15	2,486.75
03/02/12	185986	DEWANJEE, MIRA	2008240	8.00	17.15	137.20
03/02/12	185987	DURHAM, CYNTHIA	2008237	8.00	17.15	137.20
03/02/12	185988	GALAS, TERESA	2008417	35.00	17.15	600.25
03/02/12	185989	MANIACI, VINCENT	2008370	84.00	17.15	1,440.60
03/02/12	185990	MURDOCK, GERTRUDE	2008385	40.00	17.15	686.00
03/02/12	185991	PERSAD, USHA	2008236	71.00	17.15	1,217.65
03/02/12	185992	PUCHUELA, MARIA	2008281	56.00	17.15	960.40
03/02/12	185993	RAMPERSAID, ALISSA	2008235	23.00	17.15	394.45
03/02/12	185994	RYALS, CHARLES	2008418	28.00	17.15	480.20
03/02/12	185995	SANTORO, MATTHEW	2009377	12.00	17.15	205.80
03/02/12	185996	VALLE, BLASINA	2008279	13.00	17.15	222.95
TOTAL HOURS AND DOLLARS				968.50		16,609.78

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CUSTOMER: WELCARE OF NEW YORK, INC.

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/02/12	185997	GENAO, DANIELA I	2009373	44.00	4.30	756.80
03/02/12	185998	MARTINEZ, MARIA	2008495	42.00	4.30	722.40
03/02/12	185999	PEREZ, MAURA	2009791	70.00	4.30	1,204.00
03/02/12	186000	RAMIREZ, ALIDA A	2008286	54.00	4.30	928.80
TOTAL HOURS AND DOLLARS				210.00		3,612.00

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CUSTOMER: NY-PRESBYTERIAN SYSTEM SELECT

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/02/12	186001	KARASSAVIDIS, ARISTOTIE	2008374	35.00	4.29	600.60
		TOTAL HOURS AND DOLLARS		35.00		600.60

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CUSTOMER: AMERIGROUP

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/02/12	186002	FERNANDEZ, NORKA	2009647	42.00	16.87	708.54
03/02/12	186003	GERGIS, NIMR	2009597	63.00	16.87	1,062.81
03/02/12	186004	GUERRA, LORRAINE	2008266	30.00	16.87	506.10
03/02/12	186005	PRUITT, JOHNNY	2008409	8.00	4.22	135.04
TOTAL HOURS AND DOLLARS				143.00		2,412.49

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TEL: 718-784-6160

CUSTOMER: SUNNYSIDE COMMUNITY SERVICES

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/02/12	186006	BURY, GLADYS	2009352	4.00	14.50	58.00
03/02/12	186007	BUTLER, MARY	2000513	2.75	14.50	39.88
03/02/12	186008	GRECH, JANE	2009763	6.00	14.50	87.00
03/02/12	186009	MAZZA, ROLAND	2006599	4.00	14.50	58.00
03/02/12	186010	MOSCOSO, MARIA	2009217	4.00	14.50	58.00
03/02/12	186011	MOSCOSO, TIRSO	2009218	4.00	14.50	58.00
03/02/12	186012	SAK, FIRDEVS	2009616	8.00	14.50	116.00
TOTAL HOURS AND DOLLARS				32.75		474.88

02/29/12

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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
03/02/12	186013	DUISIN, XENIA	2001049	20.00	15.50	310.00
		TOTAL HOURS AND DOLLARS		20.00		310.00

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CUSTOMER: ELIZABETH SETON PEDIATRIC CTR

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/02/12	186014	MORSHELINA, NASHA	2009574	6.00	13.79	82.74
		TOTAL HOURS AND DOLLARS		6.00		82.74

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CUSTOMER: AMY L. WELTMAN

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/02/12	186015	LUSKIND, FRANCES	2002664	7.00	204.00	1,338.00
		TOTAL HOURS AND DOLLARS		7.00		1,338.00

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L.I.C. NY 11104
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CUSTOMER: MCDERMOTT, LOUISE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/02/12	186016	MCDERMOTT, LOUISE	2002851	8.00	15.50	124.00
		TOTAL HOURS AND DOLLARS		8.00		124.00

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CUSTOMER: CHILDREN'S AID SOCIETY

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/02/12	186017	DUNNE, MYEISHA	2006795	25.00	15.50	387.50
03/02/12	186018	GIL, GENEVIEVE	2009743	4.00	15.50	62.00
03/02/12	186019	GIL, GENEVIEVE	2009743	6.00	15.50	93.00
03/02/12	186020	GIL, MARANGELI	2009744	4.00	15.50	62.00
03/02/12	186021	GIL, MARANGELI	2009744	6.00	15.50	93.00
03/02/12	186022	JOHNSON, CAMRYN	2009540	20.00	15.50	310.00
03/02/12	186023	REDDICK, LORENZO	2007199	20.00	15.50	310.00
03/02/12	186024	REDDICK, TRINITY	2007201	20.00	15.50	310.00
03/02/12	186025	SALAS, HELENA	2004224	27.50	15.50	426.25
TOTAL HOURS AND DOLLARS				132.50		2,053.75

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CUSTOMER: MILDRED PANSE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/02/12	186026	PANSE, MILDRED	2005374	20.00	15.50	310.00
		TOTAL HOURS AND DOLLARS		20.00		310.00

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CUSTOMER: ELDERSERVEHEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/02/12	186027	BEAN, ELMIRA	2009623	25.00	13.50	337.50
03/02/12	186028	BLACK, DOROTHY	2009603	16.00	13.50	216.00
TOTAL HOURS AND DOLLARS				41.00		553.50

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CUSTOMER: ETTORE COPPOLA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/02/12	186029	COPPOLA, ETTORE	2008789	16.00	17.00	254.00
		TOTAL HOURS AND DOLLARS		16.00		254.00

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CUSTOMER: LARRY EISENBERG

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/02/12	186030	BERGER, TESS	2008891	53.00	17.00	848.50
		TOTAL HOURS AND DOLLARS		53.00		848.50

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CUSTOMER: COMPREHENSIVE CARE MANAGEMENT

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/02/12	186031	ROSARIO, CELESTINA	2009376	35.75	13.12	469.04
		TOTAL HOURS AND DOLLARS		35.75		469.04

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CUSTOMER: MICHAEL SIANO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/02/12	186032	SIANO, ANDREW	1997749	20.00	13.50	270.00
		TOTAL HOURS AND DOLLARS		20.00		270.00

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CUSTOMER: PATRICIA RUECKHER

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/02/12	186033	RUECKHER, PATRICIA	2009453	15.00	15.50	232.50
		TOTAL HOURS AND DOLLARS		15.00		232.50

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CUSTOMER: ROSEMARY JIBAJA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/02/12	186034	JIBAJA, ROSEMARY	2003531	168.00	17.00	2,676.00
		TOTAL HOURS AND DOLLARS		168.00		2,676.00

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43-31 39TH STREET
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CUSTOMER: KEITH SALMON

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/02/12	186035	LAWRANCE, LILLA	2002215	20.00	17.00	322.00
		TOTAL HOURS AND DOLLARS		20.00		322.00

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CUSTOMER: VICTOR NICASSIO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/02/12	186036	NICASSIO, VICTOR	2003743	9.00	15.50	139.50
		TOTAL HOURS AND DOLLARS		9.00		139.50

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CUSTOMER: CAMILLERI, JOSEPH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/02/12	186037	CAMILLERI, JOSEPH	1997786	25.00	13.50	337.50
		TOTAL HOURS AND DOLLARS		25.00		337.50

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CUSTOMER: STEPHEN EDEL

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/02/12	186038	EDEL, CANDACE	2006337	72.50	17.00	1,147.76
		TOTAL HOURS AND DOLLARS		72.50		1,147.76

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CUSTOMER: DOROTHY GILBERT

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/02/12	186039	GILBERT, DOROTHY	2002775	35.00	17.00	550.00
		TOTAL HOURS AND DOLLARS		35.00		550.00

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CUSTOMER: MAUREEN MAIORANA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/02/12	186040	MAIORANA, MAUREEN	2007630	8.00	16.25	130.00
		TOTAL HOURS AND DOLLARS		8.00		130.00

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CUSTOMER: MICHAEL MAIRANO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/02/12	186041	MAIORANA, MICHEAL	2007631	12.00	16.25	195.00
		TOTAL HOURS AND DOLLARS		12.00		195.00

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CUSTOMER: ABBAMONTE, RUTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/02/12	186042	ABBAMONTE, RUTH	2001506	6.00	17.00	99.00
		TOTAL HOURS AND DOLLARS		6.00		99.00

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SUNNYSIDE CITYWIDE
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CUSTOMER: MR. FERNANDO RIVERA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/02/12	186043	RIVERA, ALCIRA	2008168	6.00	15.50	93.00
		TOTAL HOURS AND DOLLARS		6.00		93.00

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CUSTOMER: LOUIS LE NOACH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/02/12	186044	LENOACH, LOUIS	2009498	9.00	17.00	148.50
		TOTAL HOURS AND DOLLARS		9.00		148.50

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CUSTOMER: ELIZABETH CERNY

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/02/12	186045	CERNY, ELIZABETH	2009566	6.00	15.50	93.00
		TOTAL HOURS AND DOLLARS		6.00		93.00

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CUSTOMER: OLGA OBYMAKO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/02/12	186046	OBYMAKO, OLGA	2009605	6.00	15.50	93.00
		TOTAL HOURS AND DOLLARS		6.00		93.00

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CUSTOMER: PETER CAPORASO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/02/12	186047	CAPORASO, VINCENZA	2009752	24.00	17.00	408.00
		TOTAL HOURS AND DOLLARS		24.00		408.00

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CUSTOMER: ARIADNI GLYPTIS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/02/12	186048	GLYPTIS, ARIADNI	2009788	3.00	15.50	46.50
		TOTAL HOURS AND DOLLARS		3.00		46.50

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CUSTOMER: JOSEPH HEPPT

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/02/12	186049	HEPPT, EDWARD	2008623	84.00	17.00	1,338.00
		TOTAL HOURS AND DOLLARS		84.00		1,338.00

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CUSTOMER: HELEN TAYLOR

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/02/12	186050	HERNANDEZ, FRANCISCA	2009854	4.00	15.50	62.00
		TOTAL HOURS AND DOLLARS		4.00		62.00

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CUSTOMER: ALZHEIMER'S ASSOCIATION, NYC

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/02/12	186051	MARTIN, RUTH	2009857	8.00	15.50	124.00
		TOTAL HOURS AND DOLLARS		8.00		124.00

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SUNNYSIDE CITYWIDE
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CUSTOMER: MARASA, ANTONIO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/02/12	186052	MARASA, ANTONIO	1997760	9.00	13.50	121.50
		TOTAL HOURS AND DOLLARS		9.00		121.50

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CUSTOMER: SUNNYSIDE, USAGE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/02/12	186053	SUNNYSIDE, USAGE	1997843	2.00	17.15	34.30
		TOTAL HOURS AND DOLLARS		2.00		34.30