

02/01/12

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
02/03/12	181958	ALVAREZ, ANGELA	2006897	4.00	13.10	52.40
02/03/12	181959	BROOKS, NATALIE	2004602	23.75	13.10	311.13
02/03/12	181960	CARRILLO, MARIA	2009247	35.00	13.10	458.50
02/03/12	181961	COLON, RAYMUNDA	2008919	37.00	13.10	484.70
02/03/12	181962	DABU, JUANITA	2007699	16.00	13.10	209.60
02/03/12	181963	DABU, JUANITA	2007700	4.00	13.10	52.40
02/03/12	181964	FENTON, JESSIE	2006831	8.00	13.10	104.80
02/03/12	181965	FENTON, JESSIE	2007964	4.00	13.10	52.40
02/03/12	181966	GHILTIOTTY, FLORENTINA	2009442	32.00	13.10	419.20
02/03/12	181967	GUTIERREZ, LUCILA	2003429	25.00	13.10	327.50
02/03/12	181968	HARIDIN, KHAMATTIE	2007478	32.50	13.10	425.76
02/03/12	181969	HARIDIN, RAMDIAL	2007477	127.00	13.10	1,663.70
02/03/12	181970	HERNANDEZ, FRANCISCA	2003480	14.00	13.10	183.40
02/03/12	181971	LEPORE, CLAIRE	2005992	5.00	13.10	65.50
02/03/12	181972	MOROCHO, MANUEL	2006762	76.00	13.10	995.60
02/03/12	181973	PERALTA, RAMONA	2004652	8.00	13.10	104.80
02/03/12	181974	SIERRA, MIRIAM	2007165	20.00	13.10	262.00
02/03/12	181975	SIMON, LUPE	2005079	4.00	13.10	52.40
02/03/12	181976	TORRESCAMPOS, JOVITA	2008745	40.00	13.10	524.00
02/03/12	181977	VASQUEZ, CORNELIA	2008182	12.00	13.10	157.20
02/03/12	181978	VIDOT-LINARES, GERTRUDIS	2005224	40.00	13.10	524.00
02/03/12	181979	WOO, LUZ	2003639	12.00	13.10	157.20
02/03/12	181980	WOO, LUZ	2004798	4.00	13.10	52.40
TOTAL HOURS AND DOLLARS				583.25		7,640.59

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CUSTOMER: VISITING NURSE SERVICE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/03/12	181981	ABBOTT, FAY	2009325	9.00	14.58	131.22
02/03/12	181982	ABINANTI, IRENE	2004259	56.00	14.58	816.48
02/03/12	181983	ABREU, ANA	2008638	12.00	14.58	174.96
02/03/12	181984	ACUNA, JOSE	1999146	35.00	14.58	510.30
02/03/12	181985	ADAMES, OLGA	100390	25.00	14.58	364.50
02/03/12	181986	ADAMES, RICARDO	2004835	34.75	14.58	506.66
02/03/12	181987	ADAMS, MYRIAM	2005620	68.75	14.58	1,002.38
02/03/12	181988	ADUN, JEANETTE	1006636	20.00	14.58	291.60
02/03/12	181989	AFZAL, AMIR	1743291	4.00	14.58	58.32
02/03/12	181990	AGUILAR, ZORAIDA	1013551	45.00	14.58	656.10
02/03/12	181991	AGUILAR-PROCE, LIDIA	2005493	24.00	14.58	349.92
02/03/12	181992	AIOSA, MARIE	2009660	3.00	14.58	43.74
02/03/12	181993	AIOSA, MARIE	2009660	6.00	14.58	87.48
02/03/12	181994	AKBAR, NASEEM	2008959	20.00	14.58	291.60
02/03/12	181995	ALESSIU, AGRIPINA	2009025	3.00	14.58	43.74
02/03/12	181996	ALFEREZ, GLORIA	2003642	5.00	14.58	72.90
02/03/12	181997	ALFEREZ, GLORIA	2003642	26.00	14.58	379.08
02/03/12	181998	ALMANZAR, REMIGIA	2008894	4.00	14.58	58.32
02/03/12	181999	ALVAREZ, NAZARENA	102024	56.00	14.58	816.48
02/03/12	182000	ANDRADE, LOLA	100597	56.00	14.58	816.48
02/03/12	182001	ANDREWS, JOHNNIE	840852	56.00	14.58	816.48
02/03/12	182002	ANGRISANO, RUTH	2009431	11.75	14.58	171.32
02/03/12	182003	ANGULO, ELCY	101574	20.00	14.58	291.60
02/03/12	182004	ANUT, ALICE	841698	61.00	14.58	889.38
02/03/12	182005	ANZALONE, LAWRENCE	2009417	10.00	14.58	145.80
02/03/12	182006	AOUN, ODETTE	1011915	19.50	14.58	284.31
02/03/12	182007	ARIAS, MAGDALENA	1831074	46.00	14.58	670.68
02/03/12	182008	ASGHAR, MUHAMMAD	2008117	4.00	14.58	58.32
02/03/12	182009	ASH, MARIE	2009586	9.50	14.58	138.51
02/03/12	182010	ASHLEY, CLYDE	2001833	42.00	14.58	612.36
02/03/12	182011	AVILA, ENIDIA	2009222	20.00	14.58	291.60
02/03/12	182012	AZAD, ABUL	2001071	10.00	14.58	145.80
02/03/12	182013	BADILLO, JOVITA	2009335	7.75	14.58	113.00
02/03/12	182014	BAEZ, JUAN	2004049	35.00	14.58	510.30
02/03/12	182015	BALLAS, VIOLA	100516	30.00	14.58	437.40
02/03/12	182016	BAQUERIZO, ANNA	2008451	56.00	14.58	816.48
02/03/12	182017	BARBOSA, CARMEN	2009718	4.00	14.58	58.32
02/03/12	182018	BARDEANU, VICTORIA	1523399	45.00	14.58	656.10
02/03/12	182019	BATTLE, JEANETTE M	2000470	49.00	14.58	714.42
02/03/12	182020	BECERRA, FELIPE	2007632	35.00	14.58	510.30
02/03/12	182021	BEGUM, IQBAL	2008463	4.00	14.58	58.32
02/03/12	182022	BELLOROFONTE, MARIA	896617	139.00	14.58	2,026.62
02/03/12	182023	BERENBLIT, SARA	2008668	4.00	14.58	58.32
02/03/12	182024	BERSANI, CLAIRE	2009723	6.00	14.58	87.48
02/03/12	182025	BETHUNE, HARRYDWARD	2001255	10.00	14.58	145.80

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INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/03/12	182026	BETHUNE, HARRYDWARD	2001255	25.00	14.58	364.50
02/03/12	182027	BHAWNANI, BISHU	906462	30.25	14.58	441.05
02/03/12	182028	BHULLA, JIWAN	2000289	24.00	14.58	349.92
02/03/12	182029	BIANCO HOPKINS, LORRAINE	1999225	8.00	14.58	116.64
02/03/12	182030	BLANCAFLOR, PURIFICACI	101503	40.00	14.58	583.20
02/03/12	182031	BLUNNIE, ELIZABETH	2001358	20.00	14.58	291.60
02/03/12	182032	BOCANEGRA, GLADYS	2008950	20.00	14.58	291.60
02/03/12	182033	BONILLA, ESPERANZA	1998737	49.00	14.58	714.42
02/03/12	182034	BONSIGNORE, GAETANO	2005549	25.00	14.58	364.50
02/03/12	182035	BORYSEWICZ, MARY	2004257	11.25	14.58	164.03
02/03/12	182036	BOYADJIAN, ZAROU	101505	35.00	14.58	510.30
02/03/12	182037	BOYLAN, FRANK	2004743	63.00	14.58	918.54
02/03/12	182038	BURGOS, RAFAELA	2007946	11.00	14.58	160.38
02/03/12	182039	BURNS, MARGARET	2002060	47.50	14.58	692.55
02/03/12	182040	BUSCARELLO, JOHN	2000179	56.00	14.58	816.48
02/03/12	182041	CABA, PURA	2006823	10.00	14.58	145.80
02/03/12	182042	CALABRO, JOSEPHINA	2005244	40.00	14.58	583.20
02/03/12	182043	CALDERON, FRANCISCA	2006328	43.25	14.58	630.59
02/03/12	182044	CALDERON, VIRGINIA	2008752	12.00	14.58	174.96
02/03/12	182045	CALKOSZ, JOSEFINE	2006435	63.00	14.58	918.54
02/03/12	182046	CAMBARA, JOSEFA	2000035	56.00	14.58	816.48
02/03/12	182047	CANDIDO, ELENA	2009676	9.00	14.58	131.22
02/03/12	182048	CANO, ADELINA	2008216	6.00	14.58	87.48
02/03/12	182049	CANO, ADELINA	2008216	42.00	14.58	612.36
02/03/12	182050	CANTO, THERESA	2008331	11.25	14.58	164.03
02/03/12	182051	CAPORASO, VINCENZA	1029650	84.00	14.58	1,224.72
02/03/12	182052	CARBAJAL, MERCEDES	2005232	35.00	14.58	510.30
02/03/12	182053	CARDOSO, ORLANDO	2007055	48.50	14.58	707.13
02/03/12	182054	CARELA-REYES, MARIA	2007737	24.75	14.58	360.86
02/03/12	182055	CARRALERO, ROSA	2007575	36.00	14.58	524.88
02/03/12	182056	CARTAFALSA, NELLIE	2007567	68.00	14.58	991.44
02/03/12	182057	CARTAGENA, FRANCISCA	1997853	55.75	14.58	812.84
02/03/12	182058	CARUS, SYLVIA	2009614	6.00	14.58	87.48
02/03/12	182059	CEBALLOS, CLEMENCIA	2006860	20.00	14.58	291.60
02/03/12	182060	CELIO, MARION	2008118	6.00	14.58	87.48
02/03/12	182061	CERNILLI, MARIA	1836870	6.00	14.58	87.48
02/03/12	182062	CERNILLI, MARIA	1836870	24.00	14.58	349.92
02/03/12	182063	CHAPPLE, VICKIE	100639	4.00	14.58	58.32
02/03/12	182064	CHAPPLE, VICKIE	100639	18.00	14.58	262.44
02/03/12	182065	CHARLES PIERRE, MARIE	102003	30.00	14.58	437.40
02/03/12	182066	CHARLES, JOSE	101535	10.00	14.58	145.80
02/03/12	182067	CHARLES, JOSE	101535	20.00	14.58	291.60
02/03/12	182068	CHAUCA, PEDRO	2002152	56.00	14.58	816.48
02/03/12	182069	CHINGA, ALBA	2009357	35.00	14.58	510.30
02/03/12	182070	CHO, MOGEE	2006126	30.00	14.58	437.40

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02/03/12	182071	CHOUDHURY, SHAMSON	1999376	49.00	14.58	714.42
02/03/12	182072	CHU, MOLLY	873317	40.00	14.58	583.20
02/03/12	182073	CHUCK, ENA	1032314	30.50	14.58	444.69
02/03/12	182074	CIPRIAN, FREDEVINDA	1034875	56.00	14.58	816.48
02/03/12	182075	COLEMAN, JAMES	2001758	6.00	14.58	87.48
02/03/12	182076	COLLER, FELISA	1018304	4.00	14.58	58.32
02/03/12	182077	COLLER, FELISA	1018304	20.00	14.58	291.60
02/03/12	182078	COLLER, JOSE	2000342	15.00	14.58	218.70
02/03/12	182079	COLON, ANTONIA	1028091	42.00	14.58	612.36
02/03/12	182080	COLON, ISABEL	2006864	21.75	14.58	317.12
02/03/12	182081	CORDERO, NELLY	1607547	168.00	14.58	2,449.44
02/03/12	182082	CORREA, MARGARITA	1023652	24.00	14.58	349.92
02/03/12	182083	COSTA, ANTOINETTE	2004577	20.00	14.58	291.60
02/03/12	182084	COSTA, ARSENE	100969	30.00	14.58	437.40
02/03/12	182085	COVALIU, SIMION	2002220	20.00	14.58	291.60
02/03/12	182086	COX, PETRA	2005649	19.00	14.58	277.02
02/03/12	182087	CRUZ, HECTOR	2000780	35.50	14.58	517.60
02/03/12	182088	CRUZ, JUANA	2004573	18.50	14.58	269.73
02/03/12	182089	CUCCIARDI, EMANUEL	2009716	8.00	14.58	116.64
02/03/12	182090	CURLEY, INGEBORG	1920595	25.00	14.58	364.50
02/03/12	182091	DAMICO, ANGELA	1009442	25.00	14.58	364.50
02/03/12	182092	DANIELS, DEIRDRE	2009667	15.00	14.58	218.70
02/03/12	182093	DANNY, RAMDULARI	1023602	56.00	14.58	816.48
02/03/12	182094	DAVIS, LOUELLEN	1998164	6.00	14.58	87.48
02/03/12	182095	DAVIS, LOUELLEN	1998164	42.00	14.58	612.36
02/03/12	182096	DEL CARPIO, FELICITA	2000429	40.00	14.58	583.20
02/03/12	182097	DELACRUZ, SEFERINO	2004232	33.00	14.58	481.14
02/03/12	182098	DELAROSA, CORALIA	2005867	35.00	14.58	510.30
02/03/12	182099	DELOSSANTOS, MARIA	2006706	29.50	14.58	430.11
02/03/12	182100	DELPOZO, MIGUEL	2007374	25.00	14.58	364.50
02/03/12	182101	DELUCA, ANTIONETTE	2007353	28.00	14.58	408.24
02/03/12	182102	DELVALLE, JESUS	2000478	35.00	14.58	510.30
02/03/12	182103	DESENA, FRED	2009415	7.00	14.58	102.06
02/03/12	182104	DEZUMARAN, REBECA	1920886	44.25	14.58	645.17
02/03/12	182105	DIAZ, HILDA	1884912	31.50	14.58	459.28
02/03/12	182106	DIAZ, MARIA	1015697	28.00	14.58	408.24
02/03/12	182107	DIAZ, OLGA	1026470	42.00	14.58	612.36
02/03/12	182108	DIAZ, ROSA	2006122	36.00	14.58	524.88
02/03/12	182109	DILLUVIO, MATTIA	1828869	70.00	14.58	1,020.60
02/03/12	182110	DIRADURIAN, HARRY	2003139	12.00	14.58	174.96
02/03/12	182111	DOMINGUEZ, MARIA	101077	42.00	14.58	612.36
02/03/12	182112	DOMINGUEZ-REIN, ANA	2009337	20.00	14.58	291.60
02/03/12	182113	DOMINICK, GINA	2007806	41.00	14.58	597.78
02/03/12	182114	DUGLUS, MAY RUTH	1999427	42.00	14.58	612.36
02/03/12	182115	DUTAN, SELINDA	2002255	40.00	14.58	583.20

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02/03/12	182116	DUVERGE, MARIA	2007396	13.00	14.58	189.54
02/03/12	182117	ECHEGARAY, MARIA	1915046	41.75	14.58	608.72
02/03/12	182118	EDELMAN, MILDRED	2008137	4.00	14.58	58.32
02/03/12	182119	EMILIAN, SIRPOOHI S	2008356	4.00	14.58	58.32
02/03/12	182120	EPSTEIN, GEORGE	2007799	20.00	14.58	291.60
02/03/12	182121	ESPEJO, GRACIELA	2009397	24.00	14.58	349.92
02/03/12	182122	EVERETT, SHIRLEY	2002186	28.00	14.58	408.24
02/03/12	182123	FADEN, ROBIN	102036	47.50	14.58	692.56
02/03/12	182124	FAMBIATOU, PARASKEVI	2009240	6.00	14.58	87.48
02/03/12	182125	FAMBIATOU, PARASKEVI	2009240	6.00	14.58	87.48
02/03/12	182126	FARO, VIRGINIA	2009484	6.00	14.58	87.48
02/03/12	182127	FAY, JULIA	2008987	35.00	14.58	510.30
02/03/12	182128	FERMIN, ORQUIDIA	2004809	57.50	14.58	838.35
02/03/12	182129	FERNANDEZ, JORGE	2005112	12.00	14.58	174.96
02/03/12	182130	FERREIRO, JOSEPHINE	2003944	12.00	14.58	174.96
02/03/12	182131	FIUMARA, ROSE	907540	12.00	14.58	174.96
02/03/12	182132	FLEITMAN, KLARA	101781	6.00	14.58	87.48
02/03/12	182133	FOLLETTTO, ROSINA	2007045	7.00	14.58	102.06
02/03/12	182134	FOLLETTTO, ROSINA	2007045	32.00	14.58	466.56
02/03/12	182135	FONTEBOA, GUILLERMIN	806332	35.00	14.58	510.30
02/03/12	182136	FRED, EULALIA	2002260	56.00	14.58	816.48
02/03/12	182137	FREIJOSO, ROSA	910356	37.25	14.58	543.11
02/03/12	182138	FUNES, GEORGINA	1013860	30.00	14.58	437.40
02/03/12	182139	GAID, ASILA	2009396	30.00	14.58	437.40
02/03/12	182140	GALLARDO, ZOILA	100436	42.00	14.58	612.36
02/03/12	182141	GALLINA, VIRGINIA	2000219	9.00	14.58	131.22
02/03/12	182142	GALLO, BENJAMIN	101669	38.00	14.58	554.05
02/03/12	182143	GARAY, ANGELES	2007192	4.00	14.58	58.32
02/03/12	182144	GARCIA, ADRIANO	2009019	29.75	14.58	433.76
02/03/12	182145	GARCIA, JOSEFINA	2007862	56.00	14.58	816.48
02/03/12	182146	GARCIA, JUANA	2009712	56.00	14.58	816.48
02/03/12	182147	GARCIA, OLGA	2001516	30.00	14.58	437.40
02/03/12	182148	GARY, MIKE	1998661	28.00	14.58	408.24
02/03/12	182149	GEBHARDT, DOROTHY	865260	31.50	14.58	459.27
02/03/12	182150	GEORGE, MERCEDES	2004639	50.00	14.58	729.00
02/03/12	182151	GIORGIO, WILLIAM	2003245	43.00	14.58	626.95
02/03/12	182152	GIUNTA, MADELINE	2009504	8.00	14.58	116.64
02/03/12	182153	GLYPTIS, ARIADNI	2008984	3.00	14.58	43.74
02/03/12	182154	GOLIGHTLY, OZELLA	1812038	56.00	14.58	816.48
02/03/12	182155	GOMEZ, JOSEFINA	2006586	25.00	14.58	364.50
02/03/12	182156	GOMEZ, ROSANA	1007823	35.00	14.58	510.30
02/03/12	182157	GOMEZ, VICTORIA	101741	28.00	14.58	408.24
02/03/12	182158	GONZALEZ, CARLOS	2001894	4.00	14.58	58.32
02/03/12	182159	GONZALEZ, DOLORES	101600	40.00	14.58	583.20
02/03/12	182160	GONZALEZ, ELSA	100458	30.00	14.58	437.40

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02/03/12	182161	GONZALEZ, FLOR	2009705	4.00	14.58	58.32
02/03/12	182162	GOYES, ELBA	2007585	24.00	14.58	349.92
02/03/12	182163	GRAVER, EDNA	887264	40.00	14.58	583.20
02/03/12	182164	GRESSINE, ARNOLD	489780	49.00	14.58	714.42
02/03/12	182165	GUEVARA, ELENA	101977	79.00	14.58	1,151.82
02/03/12	182166	GUTIERREZ, ANGELICA	2007385	39.50	14.58	575.91
02/03/12	182167	GUTIERREZ, JOSE	2006447	24.00	14.58	349.92
02/03/12	182168	HALPERN, SIDNEY	2009524	15.00	14.58	218.70
02/03/12	182169	HENAO, BEATRIZ	2006096	12.75	14.58	185.90
02/03/12	182170	HENDY, BERNICE	2009161	14.75	14.58	215.06
02/03/12	182171	HENRIQUEZ, MARIA	2006834	53.25	14.58	776.39
02/03/12	182172	HERNANDEZ, MERCEDES	2009628	36.00	14.58	524.88
02/03/12	182173	HERRERA, ANGELA	1998640	31.00	14.58	451.98
02/03/12	182174	HERRERA, HORACIO	2006496	36.00	14.58	524.88
02/03/12	182175	HUNGRIA, SABINA	1011512	40.00	14.58	583.20
02/03/12	182176	IBASCO, SOFIA	1998008	20.00	14.58	291.60
02/03/12	182177	INOSTROZA, RAPHAEL	2000778	29.00	14.58	422.82
02/03/12	182178	INSERRA, CATHERINE	2005831	49.00	14.58	714.42
02/03/12	182179	IRUSTA, MARIA	2006789	9.00	14.58	131.22
02/03/12	182180	ISKENDERIAN, KASBAR	2008946	30.00	14.58	437.40
02/03/12	182181	JAFFAI, ABDUL	2009564	6.00	14.58	87.48
02/03/12	182182	JAGDE, MARIA	2001900	30.00	14.58	437.40
02/03/12	182183	JAKLITSCH, ELIZABETH	1919908	24.00	14.58	349.92
02/03/12	182184	JARA, DELIA	2007448	10.00	14.58	145.80
02/03/12	182185	JASZKOWSKI, GENEVIEVE	2009702	7.50	14.58	109.35
02/03/12	182186	JEWAT, LUCILLE	2009674	76.50	14.58	1,115.37
02/03/12	182187	JIANNARAS, ANNA	2001937	70.00	14.58	1,020.60
02/03/12	182188	JIMENEZ, ALTAGRACIA	835771	6.00	14.58	87.48
02/03/12	182189	JIMENEZ, ALTAGRACIA	835771	24.75	14.58	360.86
02/03/12	182190	JIMENEZ, BETTY	2009532	1.00	14.58	14.58
02/03/12	182191	JOHNSON, DOROTHY	2009117	20.00	14.58	291.60
02/03/12	182192	JORRIN, HORTENSIA	1028854	24.75	14.58	360.86
02/03/12	182193	JORRIN, NILIO	1871927	39.00	14.58	568.62
02/03/12	182194	KAKOULLIS, FAY	2004286	15.00	14.58	218.70
02/03/12	182195	KAUR, SARD	2008921	11.75	14.58	171.32
02/03/12	182196	KAUR, SHARAN	2006156	49.50	14.58	721.72
02/03/12	182197	KAVOURIAS, MARIA	2009717	9.00	14.58	131.22
02/03/12	182198	KEARNEY, LORRAINE	2007612	16.00	14.58	233.28
02/03/12	182199	KONSTANTINAKOS, NIKOLAS	2000265	67.00	14.58	976.86
02/03/12	182200	KOUTROUBAS, THEODORA	2003682	56.00	14.58	816.48
02/03/12	182201	LANDETA, FERNANDO	2009682	11.75	14.58	171.32
02/03/12	182202	LARA-MORA, BELEN	2002374	56.00	14.58	816.48
02/03/12	182203	LEE, GOCK HAN	2009085	9.00	14.58	131.22
02/03/12	182204	LEE, HEE	2009469	9.00	14.58	131.22
02/03/12	182205	LEE, KATHLEEN	1011336	4.00	14.58	58.32

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02/03/12	182206	LEE, KATHLEEN	1011336	24.00	14.58	349.92
02/03/12	182207	LEFF, MARTIN	2009613	3.00	14.58	43.74
02/03/12	182208	LEGASPI, CECILIA	2000359	19.00	14.58	277.02
02/03/12	182209	LEWIS, CATHERINE	1002318	56.00	14.58	816.48
02/03/12	182210	LINARES, MYRIAM	2008582	20.00	14.58	291.60
02/03/12	182211	LIRIANO, FRANCISCA	1809017	70.00	14.58	1,020.60
02/03/12	182212	LITSAS, MARTHA	2009708	28.25	14.58	411.89
02/03/12	182213	LOCORRIERE, JOSEPHINE	2000556	16.00	14.58	233.28
02/03/12	182214	LOCORRIERE, JOSEPHINE	2000556	48.00	14.58	699.84
02/03/12	182215	LOGAN, ADELE	2006322	40.75	14.58	594.14
02/03/12	182216	LONDONO, AMIRA	2001544	60.75	14.58	885.75
02/03/12	182217	LOOR, MAURA	2006703	11.50	14.58	167.67
02/03/12	182218	LOPEZ, ANGELICA	867557	34.75	14.58	506.66
02/03/12	182219	LOPEZ, GRACIELA	2009171	9.00	14.58	131.22
02/03/12	182220	LOPEZ, MARIA	1998599	39.50	14.58	575.91
02/03/12	182221	LOPEZDELCASTIL, RAFAEL	2001657	70.00	14.58	1,020.60
02/03/12	182222	LORIA, DIANA	2007060	24.00	14.58	349.92
02/03/12	182223	LUCES, LETICIA	2007831	20.00	14.58	291.60
02/03/12	182224	LYMN, ANGIE	2006492	30.00	14.58	437.40
02/03/12	182225	MACCHIA, CATHY	1905704	35.50	14.58	517.59
02/03/12	182226	MACIEWSKI, FRANCES	2009710	1.00	14.58	14.58
02/03/12	182227	MAGILLIGAN, LORETTO	1998277	30.00	14.58	437.40
02/03/12	182228	MAGNANI, VINCENZA	1876765	84.00	14.58	1,224.72
02/03/12	182229	MALIA, AGNES	2009700	8.75	14.58	127.58
02/03/12	182230	MANGAN, JOHN	102052	20.00	14.58	291.60
02/03/12	182231	MANNINO, FRANCESCA	2002953	77.00	14.58	1,122.66
02/03/12	182232	MANOS, ARCHIE	1999392	42.00	14.58	612.36
02/03/12	182233	MANOS, VASILIKE	1999779	21.00	14.58	306.18
02/03/12	182234	MANTILLA, CLEMENTINA	2009554	15.00	14.58	218.70
02/03/12	182235	MARINO, ANN	2006209	16.00	14.58	233.28
02/03/12	182236	MARMOL ESPINAL, ANTONIA	2003491	25.00	14.58	364.50
02/03/12	182237	MARMOL, LIDIA	1009043	43.00	14.58	626.94
02/03/12	182238	MARTIN, ELAUCADIA	2007413	12.00	14.58	174.96
02/03/12	182239	MARTINEZ, CAMILO	2003458	15.00	14.58	218.70
02/03/12	182240	MARTINEZ, ELENA	1609057	70.00	14.58	1,020.60
02/03/12	182241	MARTINEZ, MARGARITA	100637	30.00	14.58	437.40
02/03/12	182242	MARTINEZ, MARTA	2002160	29.50	14.58	430.12
02/03/12	182243	MARTINEZ, ROSA	1997928	84.00	14.58	1,224.72
02/03/12	182244	MARTINEZ, ROSALIA	2007433	38.00	14.58	554.04
02/03/12	182245	MASI, RAFFAELE	2009072	9.00	14.58	131.22
02/03/12	182246	MATOS, ROSA	2001920	40.00	14.58	583.20
02/03/12	182247	MAZZONE, FRANCES	102078	63.00	14.58	918.54
02/03/12	182248	MCBRAYER, SYLVIA	821372	156.00	14.58	2,274.48
02/03/12	182249	MCGUIRE, HELEN	2008103	56.00	14.58	816.48
02/03/12	182250	MCPARTLAN, CATHERINE	2008447	6.00	14.58	87.48

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02/03/12	182251	MEJIA, DINORAH A	2007956	14.00	14.58	204.12
02/03/12	182252	MEJIA, MARINA	100454	24.00	14.58	349.92
02/03/12	182253	MEJIA, ROSA	2000238	37.00	14.58	539.47
02/03/12	182254	MELILLO, GRACE	1882101	20.00	14.58	291.60
02/03/12	182255	MENDEZ, NELLY	2007895	15.75	14.58	229.64
02/03/12	182256	MENDOLIA, ANTOINETTE	2008880	71.50	14.58	1,042.47
02/03/12	182257	MENDOZA, JULIO	2002893	39.00	14.58	568.62
02/03/12	182258	MENDOZA, VALENTINA	2008678	15.75	14.58	229.64
02/03/12	182259	MILEO, MARY	2008110	19.50	14.58	284.31
02/03/12	182260	MONSERRAT, DORIS	2007368	6.00	14.58	87.48
02/03/12	182261	MONSERRAT, DORIS	2007368	4.00	14.58	58.32
02/03/12	182262	MONTES, MARTA	856727	30.00	14.58	437.40
02/03/12	182263	MOODY, CORRINE	2009649	4.00	14.58	58.32
02/03/12	182264	MOORE, JOSEPH	101228	9.00	14.58	131.22
02/03/12	182265	MORAITIS, AGATHI	2008085	35.00	14.58	510.30
02/03/12	182266	MORALES, ANGELICA	1998022	42.00	14.58	612.36
02/03/12	182267	MORALES, GENEROSA	100391	82.50	14.58	1,202.85
02/03/12	182268	NAGY, GEORGE	1999181	42.00	14.58	612.36
02/03/12	182269	NARANJO, HENRY	2008596	4.00	14.58	58.32
02/03/12	182270	NARANJO, HENRY	2008596	1.00	14.58	14.58
02/03/12	182271	NAVARRO, MARIA	1999899	22.50	14.58	328.05
02/03/12	182272	NELLINI, MARY	2000225	12.00	14.58	174.96
02/03/12	182273	NIDO, MICHAEL	1924272	49.00	14.58	714.42
02/03/12	182274	NIETO RAMOS, JOSEFINA	1024282	63.00	14.58	918.54
02/03/12	182275	NIEVES, NANCY	2006822	36.00	14.58	524.88
02/03/12	182276	NIGRO, CATHERINE	2000838	8.00	14.58	116.64
02/03/12	182277	NINO, CARMEN	1999895	20.00	14.58	291.60
02/03/12	182278	NOBLIN, ELOISE	904150	29.00	14.58	422.82
02/03/12	182279	NOBOADESALAZAR, CLARIZA	2005273	34.00	14.58	495.72
02/03/12	182280	NUZIALE, CONCETTA	2001172	49.00	14.58	714.42
02/03/12	182281	OCHOA, LUIS	2006680	7.00	14.58	102.06
02/03/12	182282	OCHOA, LUIS	2006680	43.00	14.58	626.94
02/03/12	182283	ORTEGA, CARLOS	2009065	6.00	14.58	87.48
02/03/12	182284	ORTEGA, CARLOS	2009065	11.00	14.58	160.38
02/03/12	182285	ORTIZ, LILIA	2007401	30.00	14.58	437.40
02/03/12	182286	ORTIZ, TULA	2009224	6.00	14.58	87.48
02/03/12	182287	OSPINA, ANA	2007454	8.00	14.58	116.64
02/03/12	182288	PANASKAROLIDIS, FANNY	2005033	26.25	14.58	382.73
02/03/12	182289	PAPAZIAN, MANNIK	100483	50.00	14.58	729.00
02/03/12	182290	PAPOUTSIS, MARY	2009200	5.75	14.58	83.84
02/03/12	182291	PAPP, TEREZIA	2008847	3.00	14.58	43.74
02/03/12	182292	PARETTI, MARIE	888930	8.00	14.58	116.64
02/03/12	182293	PARETTI, MARIE	888930	56.00	14.58	816.48
02/03/12	182294	PARK, SUNG	2007633	20.00	14.58	291.60
02/03/12	182295	PARTAGAS, ANA	2007628	17.00	14.58	247.86



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02/03/12	182296	PENA, VICTORIA	2006588	40.25	14.58	586.85
02/03/12	182297	PENAGOS, MARIA	2003471	20.00	14.58	291.60
02/03/12	182298	PEREZ MONSER, CRISTOBAL	2009549	49.00	14.58	714.42
02/03/12	182299	PEREZ, DOMINGA	1889153	36.00	14.58	524.88
02/03/12	182300	PEREZ, GLADYS	2006228	28.00	14.58	408.24
02/03/12	182301	PEREZ, JOAQUIN	2009728	6.00	14.58	87.48
02/03/12	182302	PERSAUD, RITA	2009359	49.00	14.58	714.42
02/03/12	182303	PHILIPPS, MARY	2001375	48.00	14.58	699.84
02/03/12	182304	PIZARRO, BARBARA	2008953	3.00	14.58	43.74
02/03/12	182305	PLACIDO, GENARO	2004613	25.00	14.58	364.50
02/03/12	182306	PLACIDO, MERCEDES	2004206	29.25	14.58	426.47
02/03/12	182307	POGGI, EMERITA	2006780	35.75	14.58	521.24
02/03/12	182308	POLISHOOK, FRANCES	2009701	5.75	14.58	83.84
02/03/12	182309	PONCE, ALICIA	2002430	40.00	14.58	583.20
02/03/12	182310	PUSELLO, CIRA	2001039	28.75	14.58	419.18
02/03/12	182311	PULLIZA, DIANNE	869078	31.00	14.58	451.98
02/03/12	182312	QUIZHPI, MARIA	101096	49.00	14.58	714.42
02/03/12	182313	RAMIREZ, ANA	2002699	40.00	14.58	583.20
02/03/12	182314	RAMIREZ, JUANA	1018673	43.00	14.58	626.94
02/03/12	182315	RAMLALL, LILOWTI	1006622	25.00	14.58	364.50
02/03/12	182316	RAMOS, JENNIFER	2002205	44.75	14.58	652.46
02/03/12	182317	RAMPHAL, INDRIANIE	1034032	12.00	14.58	174.96
02/03/12	182318	RANDAZZO, ROSALIA	2005221	16.00	14.58	233.28
02/03/12	182319	RASMUSSEN, GEORGIANNA	2009604	6.00	14.58	87.48
02/03/12	182320	REINA, JOSE	2008886	16.00	14.58	233.28
02/03/12	182321	RICOTTA, SAVERIO	2009673	9.00	14.58	131.22
02/03/12	182322	RIVADENEIRA, OLGA	2006824	16.00	14.58	233.28
02/03/12	182323	RIVADENEIRA, ROSA	2001877	48.00	14.58	699.84
02/03/12	182324	RIVERA, CARMEN	2000850	15.00	14.58	218.70
02/03/12	182325	RIVERA, ERESMINIA	2009521	12.00	14.58	174.96
02/03/12	182326	RIVERA, ERNESTO	102000	20.00	14.58	291.60
02/03/12	182327	RIVERA, GRACIELA	2007077	20.00	14.58	291.60
02/03/12	182328	RIVERA, LEONOR	2009638	6.00	14.58	87.48
02/03/12	182329	RIVERA, RAQUEL	888023	24.00	14.58	349.92
02/03/12	182330	RIVERA, WANDA	1031593	52.50	14.58	765.45
02/03/12	182331	ROBERTS, SARAH	1175900	12.00	14.58	174.96
02/03/12	182332	ROBINSON, MARGARET	1840707	49.00	14.58	714.42
02/03/12	182333	ROCCISANO, LOUISE	100536	40.00	14.58	583.20
02/03/12	182334	RODRIGUEZ, FERMINA	2001555	14.50	14.58	211.41
02/03/12	182335	RODRIGUEZ, IRMA	2009497	36.00	14.58	524.88
02/03/12	182336	RODRIGUEZ, ISABEL	2009542	10.00	14.58	145.80
02/03/12	182337	RODRIGUEZ, MARCELINA	1999637	84.00	14.58	1,224.72
02/03/12	182338	RODRIGUEZ, OLGA	913559	5.00	14.58	72.90
02/03/12	182339	RODRIGUEZ, PORFIRIO	1999521	49.00	14.58	714.42
02/03/12	182340	RODRIGUEZ, ROQUE	1999414	40.00	14.58	583.20

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02/03/12	182341	ROLON, JUANITA	1997957	21.00	14.58	306.18
02/03/12	182342	ROMERO, HERNAN	2009459	21.00	14.58	306.18
02/03/12	182343	ROMERO, SANTHY	878549	49.00	14.58	714.42
02/03/12	182344	ROMO, FLOR	2005095	56.00	14.58	816.48
02/03/12	182345	ROSA, ANA	2006453	40.00	14.58	583.20
02/03/12	182346	ROSA, LUZ E	1005732	56.00	14.58	816.48
02/03/12	182347	ROSA, MANOLO	1999311	12.00	14.58	174.96
02/03/12	182348	ROSARIO, ELSA	2008185	30.00	14.58	437.40
02/03/12	182349	ROSARIO, MARIA	101745	14.75	14.58	215.06
02/03/12	182350	ROSEN, BESSIE	2007868	12.00	14.58	174.96
02/03/12	182351	RUEDA, INES	465124	46.75	14.58	681.62
02/03/12	182352	RUFFEN, SANDRA	2001333	31.75	14.58	462.92
02/03/12	182353	RUSO, MONICA	1998798	6.00	14.58	87.48
02/03/12	182354	RUSO, MONICA	1998798	70.00	14.58	1,020.60
02/03/12	182355	SAAVEDRA, STELLA	2001624	28.00	14.58	408.24
02/03/12	182356	SAKELL, CHRYSANTH	2008680	30.00	14.58	437.40
02/03/12	182357	SALADIN, MARIA	2006472	77.00	14.58	1,122.66
02/03/12	182358	SALCEDO, JOSE	2009679	6.00	14.58	87.48
02/03/12	182359	SALVATIERRA, TEOFILA	1009265	36.00	14.58	524.88
02/03/12	182360	SALVUCCI, YOLANDA	2005869	16.00	14.58	233.28
02/03/12	182361	SAMPOGNA, LUCY	2005544	20.00	14.58	291.60
02/03/12	182362	SANCHEZ, LIDIA	100508	47.00	14.58	685.26
02/03/12	182363	SANCHEZ, MARIA	2002269	30.00	14.58	437.40
02/03/12	182364	SANCHEZ, NILSA	870294	20.00	14.58	291.60
02/03/12	182365	SEGOVIA, BEATRIZ	2005345	42.00	14.58	612.36
02/03/12	182366	SEO, INJA	1911539	30.00	14.58	437.40
02/03/12	182367	SERAFIN, WALTER	2002244	55.50	14.58	809.20
02/03/12	182368	SERRANO, AGUEDA	877918	56.00	14.58	816.48
02/03/12	182369	SEXTON, MARY	2007601	4.00	14.58	58.32
02/03/12	182370	SHANNON, ELNORA	1007076	42.00	14.58	612.36
02/03/12	182371	SIFFETI, ROHAFZA	101661	4.00	14.58	58.32
02/03/12	182372	SILLS, JAMES	836343	42.00	14.58	612.36
02/03/12	182373	SINGH, BADREE	1893086	30.00	14.58	437.40
02/03/12	182374	SINGH, JAMOONIE	1999915	15.00	14.58	218.70
02/03/12	182375	SOLDATI, RONDA	1999640	5.00	14.58	72.90
02/03/12	182376	SOPCHEK, SAMUEL	2004165	12.00	14.58	174.96
02/03/12	182377	SORIA, ROLANDO	866280	30.00	14.58	437.40
02/03/12	182378	STAMBOULIDIS, VASILIOS	100427	6.50	14.58	94.77
02/03/12	182379	STAMBOULIDIS, VASILIOS	100427	55.25	14.58	805.55
02/03/12	182380	STEIN, STEPHANIE	2007901	21.00	14.58	306.18
02/03/12	182381	STERGIOU, GLORIA	2008929	6.00	14.58	87.48
02/03/12	182382	STICKELL, BLANCHE	2003969	20.50	14.58	298.89
02/03/12	182383	STICKELL, BLANCHE	2003969	14.00	14.58	204.12
02/03/12	182384	STROBL, ALFRED	1998655	30.00	14.58	437.40
02/03/12	182385	SUAREZ, TULIA	2001525	24.00	14.58	349.92

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02/03/12	182386	TABICKMAN, DOROTHY	2009533	4.00	14.58	58.32
02/03/12	182387	TABOADA, ELIZABETH	1021581	54.25	14.58	790.98
02/03/12	182388	TADDEO, LENA	841601	56.00	14.58	816.48
02/03/12	182389	TAVANO, SILVIA	2003059	56.00	14.58	816.48
02/03/12	182390	TAVERAS ARIAS, ANTONIO	100667	20.00	14.58	291.60
02/03/12	182391	TAWADROUS, ANWAR	2006958	5.00	14.58	72.90
02/03/12	182392	TEJADA, BALDOMERO	2009238	16.00	14.58	233.28
02/03/12	182393	TEMBELIS, DAPHNE	2007670	15.00	14.58	218.70
02/03/12	182394	TERZIAN, ASDGHIG	2000674	35.00	14.58	510.30
02/03/12	182395	TISHCOFF, HERTA	2009275	6.00	14.58	87.48
02/03/12	182396	TORO VEGA, LUZVINA	1999079	15.50	14.58	226.00
02/03/12	182397	TORO, PURA	2003463	84.00	14.58	1,224.72
02/03/12	182398	TORRES, LUZ M	2005729	69.50	14.58	1,013.31
02/03/12	182399	TORRES, MARGOT	1999560	6.00	14.58	87.48
02/03/12	182400	TORRES, MARGOT	1999560	42.00	14.58	612.36
02/03/12	182401	TROVATO, MILLIE	2009630	6.00	14.58	87.48
02/03/12	182402	TRUJILLO, AMPARO	827147	15.75	14.58	229.64
02/03/12	182403	TSOLISOS, FOTINI	1914630	55.75	14.58	812.84
02/03/12	182404	TSUAI, PING	2003992	16.00	14.58	233.28
02/03/12	182405	TZOUMAS, EFFIE	101935	53.50	14.58	780.03
02/03/12	182406	UGURLUYAN, KARABET	2001357	7.00	174.96	1,224.72
02/03/12	182407	URBINA, ANA	2002349	34.75	14.58	506.66
02/03/12	182408	URENA, MARIA	2009418	28.00	14.58	408.24
02/03/12	182409	VALENCIANO-ROJ, BLANCA S	2004790	35.50	14.58	517.59
02/03/12	182410	VALENTI, HELEN	100740	8.00	14.58	116.64
02/03/12	182411	VAROL, ELMAS	2000955	4.00	14.58	58.32
02/03/12	182412	VAROL, MUSTAFA	2000200	4.00	14.58	58.32
02/03/12	182413	VASCO, ANGELA	1998678	4.00	14.58	58.32
02/03/12	182414	VASQUEZ, ARTURO	2006004	45.25	14.58	659.75
02/03/12	182415	VASQUEZ, EUSTAGUIA	101402	33.00	14.58	481.14
02/03/12	182416	VASQUEZ, RAPHAEL	2000825	21.00	14.58	306.18
02/03/12	182417	VAZQUEZ, ESTHER	904462	40.00	14.58	583.20
02/03/12	182418	VELASQUEZ, NELLY	2008578	15.50	14.58	225.99
02/03/12	182419	VENTURA, ROSA	2003320	44.50	14.58	648.81
02/03/12	182420	VERAS, JUANA	101719	40.00	14.58	583.20
02/03/12	182421	VICEDO, FREDELINO	2009483	9.00	14.58	131.22
02/03/12	182422	VIGORITO, ANN	2008852	20.00	14.58	291.60
02/03/12	182423	VILLAPOL, ANNA	2006169	22.00	14.58	320.76
02/03/12	182424	VISCONTI, JASON	2009160	4.00	14.58	58.32
02/03/12	182425	VITO, CARMEN	2004369	30.00	14.58	437.40
02/03/12	182426	VIVACQUA, EMMA	2005558	66.50	14.58	969.57
02/03/12	182427	WALLE, ILEANA	2004816	20.00	14.58	291.60
02/03/12	182428	WEINHAUS, SUSAN	2009347	30.00	14.58	437.40
02/03/12	182429	WOLOWSKI, ROBERTA	2009737	1.00	14.58	14.58
02/03/12	182430	YAGHDJIAN, SIRARPI	2000476	16.00	14.58	233.28

02/01/12

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
02/03/12	182431	YELLAPAH, DOLLIN	1742195	12.00	14.58	174.96
02/03/12	182432	ZAMBRANO, CRUZMARIA	2009235	28.00	14.58	408.24
02/03/12	182433	ZAMBRANO, VICTORIA	2008996	21.00	14.58	306.18
TOTAL HOURS AND DOLLARS				13,267.50		194,563.16

02/01/12

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
02/03/12	182434	ACERNO, CLAIRE	2003101	15.00	3.32	199.20
02/03/12	182435	ALI, AMRUNISSA	2006118	20.00	3.32	265.60
02/03/12	182436	AMABILE, ANTOINETTE	2009389	7.00	180.00	1,260.00
02/03/12	182437	AYALA, ENRIQUE	2006123	53.50	3.32	925.64
02/03/12	182438	BEGUM, JAMILA	2007817	71.50	3.32	949.52
02/03/12	182439	BUCARO, CONCETTA	2003981	44.00	3.32	584.32
02/03/12	182440	CEPEDA, TOMASA	1997777	30.00	3.32	398.40
02/03/12	182441	COLAVITTI, JEAN	2003982	56.00	3.32	743.68
02/03/12	182442	DIAZ, ALICIA	2006667	45.00	3.32	597.60
02/03/12	182443	DONOSO, MARGARETHA	2004554	24.00	3.32	318.72
02/03/12	182444	EARLINGTON, ALBERTHA	2006124	40.00	3.32	531.20
02/03/12	182445	ECKMAN, LOIS	2009394	7.00	180.00	1,260.00
02/03/12	182446	ESCOBAR, DOMINGA	2003052	30.00	3.32	398.40
02/03/12	182447	ESPINOZA, MARIA	1999297	43.50	3.32	577.68
02/03/12	182448	EXPOSITO, ALFONSO	2002368	38.00	3.32	504.64
02/03/12	182449	FELICIANO, JOAN	2000600	38.00	3.32	504.64
02/03/12	182450	FERNANDEZ, ANA	2007979	32.00	3.32	424.96
02/03/12	182451	FERRO, JOSEPHINE	2009589	70.00	3.32	929.60
02/03/12	182452	GREENSPAN, ALICE	2003103	38.00	3.32	504.64
02/03/12	182453	HUSTIU, SILVIA	2009400	3.00	3.32	39.84
02/03/12	182454	JIMENEZ, EUGENIA	2003254	78.50	3.32	1,042.48
02/03/12	182455	JOHNSON, DOROTHY	2002344	62.75	3.32	833.32
02/03/12	182456	LATVIS, CHARLES	2007237	7.00	180.00	1,260.00
02/03/12	182457	MANGRAY, KARMADAI	2002713	50.00	3.32	664.00
02/03/12	182458	MARTINEZ, EMMA	2006830	36.00	3.32	478.08
02/03/12	182459	MARTINEZ, GLORIA	2008605	27.00	3.32	358.56
02/03/12	182460	MICHEL, DOROTHY	1997752	56.00	3.32	743.68
02/03/12	182461	MOSCICKA, JADWIGA	2008149	24.00	3.32	318.72
02/03/12	182462	MUSCAT, CARMEN	2000377	25.00	3.32	332.00
02/03/12	182463	NETTLES, DONNA	2006117	11.75	3.32	156.04
02/03/12	182464	NEWBOLD, RAMONA	2002531	25.00	3.32	332.00
02/03/12	182465	NISHIMURA, ALBERT	2007139	66.00	3.32	876.48
02/03/12	182466	NUNEZ, ANGELINA	2004768	26.00	3.32	345.28
02/03/12	182467	NUNEZ, ANGELINA	2004768	1.00	85.00	85.00
02/03/12	182468	NUNEZ, IRIS	2009392	1.00	3.32	13.28
02/03/12	182469	ORTIZ, LAURA	2001032	62.75	3.32	833.32
02/03/12	182470	PAPHITIS, RICHARD	1997754	40.00	3.32	531.20
02/03/12	182471	PAZIOULIS, GEORGE	2003716	42.00	3.32	557.76
02/03/12	182472	PAZIOULIS, KLEONIKI	2003840	30.00	3.32	398.40
02/03/12	182473	PENA, WALESKA	2000140	56.00	3.32	743.68
02/03/12	182474	PEREZ, MARIA	2002546	12.00	3.32	159.36
02/03/12	182475	PICHARDO, MARIA	1997780	63.00	3.32	836.64
02/03/12	182476	PROANO, ALICIA	2002109	15.00	3.32	199.20
02/03/12	182477	PROANO, BRUNO	2002103	29.00	3.32	385.12
02/03/12	182478	PRYCE, CLYDIA	2006668	16.00	3.32	212.48

02/01/12

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
02/03/12	182479	RESTULA, VINCENT	2008453	20.00	3.32	265.60
02/03/12	182480	RIVAS, GERTRUDIS	1997785	12.00	3.32	159.36
02/03/12	182481	RODRIGUEZ, HOLGER	2007969	63.00	3.32	836.64
02/03/12	182482	ROJAS, ANGEL	2006650	15.00	3.32	199.20
02/03/12	182483	ROJAS, HAYDEE	2006651	20.00	3.32	265.60
02/03/12	182484	RUBIANO, MARIA	2001974	16.00	3.32	212.48
02/03/12	182485	SALJANIN, DILJA	1997810	61.00	3.32	810.08
02/03/12	182486	SANCHEZ, ELIZABETH	1997789	47.00	3.32	624.16
02/03/12	182487	SHELTON, AGUEDA	1997798	28.00	3.32	371.84
02/03/12	182488	SOMRAJ, UMILLA	2008885	5.00	3.32	66.40
02/03/12	182489	TOROSSIAN, PARIS	1997802	27.75	3.32	368.52
02/03/12	182490	VILLACRES, LUZ	2001499	8.00	3.32	106.24
02/03/12	182491	VLAHOS, MARIE	2005886	70.00	3.32	929.60
02/03/12	182492	WEISZ, KLARA	2004555	7.00	3.32	92.96
02/03/12	182493	WEST, BALDWIN	2009618	20.00	3.32	265.60
02/03/12	182494	WHITLEY, MYRNA	2003177	20.00	3.32	265.60
02/03/12	182495	YI, CARLOS	2000279	24.00	3.32	318.72
02/03/12	182496	YIANTSELIS, VIRGINIA	2005449	7.00	180.00	1,260.00
02/03/12	182497	ZARE, GLORIA	1999409	50.50	3.32	670.64
02/03/12	182498	ZUMAETA, FANNY	1999328	64.00	3.32	849.92
TOTAL HOURS AND DOLLARS				2,153.50		33,553.52

02/01/12

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
02/03/12	182499	AUER, BARBARA	2008247	20.00	4.22	337.60
02/03/12	182500	BEGUM, MANWARA	2008487	36.00	4.22	607.68
02/03/12	182501	BHAIRO, KOWSILILLI	2008433	56.00	4.22	945.28
02/03/12	182502	BOCHENEC, JOLANTA	2009560	46.00	4.22	776.48
02/03/12	182503	CARMONA, LUZ	2008256	40.00	4.22	675.20
02/03/12	182504	CARRION, MARIA	2008271	48.00	4.22	810.24
02/03/12	182505	CEBALLOS, ANA	2008251	32.00	4.22	540.16
02/03/12	182506	CHARITAR, RAMKALIE	2008300	30.00	4.22	506.40
02/03/12	182507	CORTES DE GALINDO, NELIDA	2009405	30.00	4.22	506.40
02/03/12	182508	DORNELLAS, STELLA	2008498	24.00	4.22	405.12
02/03/12	182509	ESPAILLAT, AMPARO	2008571	24.00	4.22	405.12
02/03/12	182510	ESTEVEZ, JOSE	2008257	63.00	4.22	1,063.44
02/03/12	182511	FERGERSON, TINA	2008437	35.00	4.22	590.80
02/03/12	182512	FERRERA, FRANCISCA	2008380	15.00	4.22	253.20
02/03/12	182513	FONTANES, PEDRO	2008362	28.00	4.22	472.64
02/03/12	182514	FRANCISCO, RICHARD	2008411	47.00	4.22	793.36
02/03/12	182515	HENRY, BRENDA	2009322	12.00	4.22	202.56
02/03/12	182516	HERRING, CHARLEN	2009657	8.00	4.22	135.04
02/03/12	182517	KAUR, HARBANS	2008428	49.00	4.22	827.12
02/03/12	182518	LARA, TOMASA	2008813	28.00	4.22	472.64
02/03/12	182519	LAZALA, GLADYS	2008299	72.00	4.22	1,215.36
02/03/12	182520	LOPEZ-RAMIREZ, CARLOTA	2008249	22.00	4.22	371.36
02/03/12	182521	MACARENA, SAHARA	2008253	63.00	4.22	1,063.44
02/03/12	182522	MARTIN, ARIANA	2008297	12.00	4.22	202.56
02/03/12	182523	RIVERA, CHRISTOPHER	2008246	21.00	4.22	354.48
02/03/12	182524	RIVERA, EDDIE	2008248	21.00	4.22	354.48
02/03/12	182525	RODRIGUEZ, MARGARET	2008368	20.00	4.22	337.60
02/03/12	182526	RUIZ JR, SAMUEL	2008258	17.00	4.22	286.96
02/03/12	182527	SALAZAR, LUZ MARIA	2008250	56.00	4.22	945.28
02/03/12	182528	SALHUANA, YOLANDA	2008290	20.00	4.22	337.60
02/03/12	182529	SPIVEY, PATRICIA	2008254	12.00	4.22	202.56
02/03/12	182530	ST ROMAINE, CLAUDE	2008405	66.00	4.22	1,114.08
02/03/12	182531	SURIEL, GERTRUDIS	2008558	4.00	4.22	67.52
02/03/12	182532	TEJADA, PAULA	2008292	48.00	4.22	810.24
02/03/12	182533	WILLIAMS, RODNEY	2008998	24.00	4.22	405.12

TOTAL HOURS AND DOLLARS

1,149.00

19,395.12

02/01/12

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
02/03/12	182534	AHMED, UMARA	2008371	56.00	4.22	945.28
02/03/12	182535	AKHTAR, SELINA	2008373	36.00	4.22	607.68
02/03/12	182536	ARDITTO, PATRICIA	2008305	30.00	4.22	506.40
02/03/12	182537	BRATHWAITE, DONNETTE	2008304	35.00	4.22	590.80
02/03/12	182538	CHUKWUJIORAH, TARELL	2008403	50.00	4.22	844.00
02/03/12	182539	DIAZ, CARMEN	2008802	20.00	4.22	337.60
02/03/12	182540	FERNANDEZ, MARIA	2008261	12.00	4.22	202.56
02/03/12	182541	FLORES, MARITZA	2008427	70.00	4.22	1,181.60
02/03/12	182542	JONES, CYNTHIA	2008366	45.00	4.22	759.60
02/03/12	182543	KHALIL, RASHAN	2008260	29.00	4.22	489.52
02/03/12	182544	KHAN, FARUQUE	2009356	30.00	4.22	506.40
02/03/12	182545	KROLL, KATHERINE	2008742	35.00	4.22	590.80
02/03/12	182546	MORALES, EDWIN	2008263	42.00	4.22	708.96
02/03/12	182547	MOSKOWITZ, RONA	2008422	35.00	4.22	590.80
02/03/12	182548	OCASIO, VIRGINIA	2008421	21.00	4.22	354.48
02/03/12	182549	RODRIGUEZ, MARIA	2008531	12.00	4.22	202.56
02/03/12	182550	SALVATO, MARY	2008420	56.00	4.22	945.28
02/03/12	182551	SANCHEZ, CHRISTINA	2008423	9.00	4.22	151.92
02/03/12	182552	SCOTT, MICHAEL	2008424	40.00	4.22	675.20
02/03/12	182553	SHEPPARD, ERMA	2008265	70.00	4.22	1,181.60
02/03/12	182554	WELLS, WYNORIA	2008425	16.00	4.22	270.08
02/03/12	182555	WILSON, SHERYL	2008303	28.00	4.22	472.64
TOTAL HOURS AND DOLLARS				777.00		13,115.76



02/01/12

SUNNYSIDE CITYWIDE  
43-31 39TH STREET  
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CUSTOMER: NYS CATHOLIC/FIDELIS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/03/12	182556	BATISTA, JOSE	2008386	63.00	16.88	1,063.44
02/03/12	182557	BERGES, MARITZA	2008399	40.00	16.88	675.20
02/03/12	182558	GIL, ALICIA M	2008306	28.00	16.88	472.64
02/03/12	182559	LITMAN, GAIL	2008376	29.00	16.88	489.52
02/03/12	182560	MARTINEZ, LUISA	2008388	84.00	16.88	1,417.92
02/03/12	182561	MULLOKONDOVA, SARA Y	2008429	15.00	16.88	253.20
02/03/12	182562	OLIVAPUIG, CARMEN	2008307	4.00	16.88	67.52
02/03/12	182563	PANOS, DESPINA D	2008268	63.00	16.88	1,063.44
02/03/12	182564	PEREZ, MARIA E	2008310	16.00	16.88	270.08
02/03/12	182565	ROMERO AYALA, ALBERTO R	2008426	32.00	16.88	540.16
02/03/12	182566	SAMOJEDNY, MICHAEL	2008400	37.00	16.88	624.56
02/03/12	182567	SZE, BECKY	2008267	38.00	16.88	641.44
TOTAL HOURS AND DOLLARS				449.00		7,579.12

02/01/12

SUNNYSIDE CITYWIDE  
43-31 39TH STREET  
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CUSTOMER: UNITED HEALTH CARE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/03/12	182568	CALDERON, MIGDALIA	2008245	49.00	4.29	840.84
02/03/12	182569	MILLAN, ARMIDA	2008287	38.00	4.29	652.08
02/03/12	182570	MUSHAYEV, BORIS	2008389	56.00	4.29	960.96
02/03/12	182571	SAFOS, PATRA	2008401	56.00	4.29	960.96
02/03/12	182572	SANTOS, MILAGROS	2009379	20.00	4.29	343.20
02/03/12	182573	YUSUPOV, PULAT	2008432	28.00	4.29	480.48
02/03/12	182574	ZANE, GEORGE	2008243	15.00	4.29	257.40
TOTAL HOURS AND DOLLARS				262.00		4,495.92

02/01/12

SUNNYSIDE CITYWIDE  
43-31 39TH STREET  
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CUSTOMER: EMBLEM HEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/03/12	182575	COPE, WILLIE	2008793	84.00	3.50	1,176.00
02/03/12	182576	COPELAND, ELISE	2008113	21.25	14.25	302.81
02/03/12	182577	GAFFNEY, FREDERICK	2009686	31.50	3.50	441.00
02/03/12	182578	KEATON, CATHERINE	2009467	84.00	3.50	1,176.00
02/03/12	182579	REYNOLDS, HARRIET	2008193	12.00	3.50	168.00
02/03/12	182580	WESTFIELD, BRENDA	2009237	56.00	3.50	784.00
TOTAL HOURS AND DOLLARS				288.75		4,047.81

02/01/12

SUNNYSIDE CITYWIDE  
43-31 39TH STREET  
L.I.C. NY 11104  
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CUSTOMER: HEALTH INSURANCE PLAN OF NY

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/03/12	182581	AHMAD, AMATUL	2008395	14.00	4.22	236.32
02/03/12	182582	BORLAZA, FRANCISCA	2008607	84.00	4.22	1,417.92
02/03/12	182583	CIPRIAN, JACQUELINE	2008414	7.75	4.22	130.82
02/03/12	182584	DE JESUS, TIBURCIO	2008273	63.00	4.22	1,063.44
02/03/12	182585	GOMES, AGUSTINA	2008382	54.00	4.22	911.52
02/03/12	182586	LOYOLA, MARIA	2008276	59.75	4.22	1,008.58
02/03/12	182587	ORR, LOUISE	2008227	30.00	4.22	506.40
02/03/12	182588	PARADISE, ANITA	2009355	24.00	4.22	405.12
02/03/12	182589	SHAH, HANSIKABEN	2008223	4.00	4.22	67.52
02/03/12	182590	TOWLES, ADA	2008228	16.00	4.22	270.08
02/03/12	182591	WILLIAMS, DIANE	2008274	20.00	4.22	337.60
02/03/12	182592	ZAMBRANO, ZOILA	2008396	8.00	4.22	135.04
TOTAL HOURS AND DOLLARS				384.50		6,490.36

02/01/12

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
02/03/12	182593	HARDING, EDNA	2008365	24.00	4.25	408.00
02/03/12	182594	VAZQUEZ, ARCADIO	2008369	12.00	4.25	204.00
02/03/12	182595	VEGA, GLORIA	2008412	33.00	4.25	561.00
02/03/12	182596	WALTERS, BYRON	2008407	25.00	4.25	425.00
02/03/12	182597	YOUNG, KALEILE	2008406	18.00	4.25	306.00
TOTAL HOURS AND DOLLARS				112.00		1,904.00

02/01/12

SUNNYSIDE CITYWIDE  
43-31 39TH STREET  
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TEL: 718-784-6160

CUSTOMER: AFFINITY HEALTH PLUS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/03/12	182598	HERNANDEZ, ANTONIO	2008230	3.25	6.00	78.00
02/03/12	182599	PURNELL, ROSE M	2008377	28.00	6.00	672.00
02/03/12	182600	VAMVAKAS, SOPHIE	2008510	33.00	6.00	792.00
TOTAL HOURS AND DOLLARS				64.25		1,542.00

02/01/12

SUNNYSIDE CITYWIDE  
43-31 39TH STREET  
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TEL: 718-784-6160

CUSTOMER: METROPLUS HEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/03/12	182601	ABBAS, SENOWARA	2008545	96.00	17.15	1,646.40
02/03/12	182602	ANDERSON, BETH	2008284	42.00	17.15	720.30
02/03/12	182603	ARIAS, NORA	2008233	68.00	17.15	1,166.20
02/03/12	182604	BEDOYA, MONICA	2008415	29.00	17.15	497.35
02/03/12	182605	BESANT, NAOMI	2008238	25.00	17.15	428.75
02/03/12	182606	BRACERO, HELEN	2008511	56.00	17.15	960.40
02/03/12	182607	BRIGGS, LOUIS	2008384	77.00	17.15	1,320.55
02/03/12	182608	CHAPMAN, ESTRELLA	2008600	15.00	17.15	257.25
02/03/12	182609	CORDERO, ROSENDO	2008743	69.00	17.15	1,183.35
02/03/12	182610	CYNTHIA, CYNTHIA	2008237	12.00	17.15	205.80
02/03/12	182611	DAVIS, ANGIE	2008283	121.00	17.15	2,075.15
02/03/12	182612	DEWANJEE, MIRA	2008240	20.00	17.15	343.00
02/03/12	182613	GALAS, TERESA	2008417	37.00	17.15	634.55
02/03/12	182614	MANIACI, VINCENT	2008370	84.00	17.15	1,440.60
02/03/12	182615	MURDOCK, GERTRUDE	2008385	33.00	17.15	565.95
02/03/12	182616	PERSAD, USHA	2008236	71.00	17.15	1,217.65
02/03/12	182617	PUCHUELA, MARIA	2008281	40.00	17.15	686.00
02/03/12	182618	RAMPERSAID, ALISSA	2008235	12.00	17.15	205.80
02/03/12	182619	SANTORO, MATTHEW	2009377	48.00	17.15	823.20
02/03/12	182620	VALLE, BLASINA	2008279	44.00	17.15	754.60
TOTAL HOURS AND DOLLARS				999.00		17,132.85

02/01/12

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CUSTOMER: WELCARE OF NEW YORK, INC.

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/03/12	182621	GENAO, DANIELA I	2009373	55.00	4.30	946.00
02/03/12	182622	MARTINEZ, MARIA	2008495	42.00	4.30	722.40
02/03/12	182623	RAMIREZ, ALIDA A	2008286	62.50	4.30	1,075.00
TOTAL HOURS AND DOLLARS				159.50		2,743.40



02/01/12

SUNNYSIDE CITYWIDE  
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TEL: 718-784-6160

CUSTOMER: NY-PRESBYTERIAN SYSTEM SELECT

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/03/12	182624	KARASSAVIDIS, ARISTOTIE	2008374	35.00	4.29	600.60
		TOTAL HOURS AND DOLLARS		35.00		600.60

02/01/12

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TEL: 718-784-6160

CUSTOMER: AMERIGROUP

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/03/12	182625	FERNANDEZ, NORKA	2009647	52.00	16.87	877.24
02/03/12	182626	GUERRA, LORRAINE	2008266	70.00	16.87	1,180.90
02/03/12	182627	PRUITT, JOHNNY	2008409	8.00	16.87	134.96
TOTAL HOURS AND DOLLARS				130.00		2,193.10

02/01/12

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TEL: 718-784-6160

CUSTOMER: SUNNYSIDE COMMUNITY SERVICES

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/03/12	182628	BURY, GLADYS	2009352	4.00	14.50	58.00
02/03/12	182629	BUTLER, MARY	2000513	4.00	14.50	58.00
02/03/12	182630	MAZZA, ROLAND	2006599	4.00	14.50	58.00
02/03/12	182631	MOSCOSO, MARIA	2009217	4.00	14.50	58.00
02/03/12	182632	MOSCOSO, TIRSO	2009218	4.00	14.50	58.00
02/03/12	182633	SAK, FIRDEV	2009616	5.75	14.50	83.38
TOTAL HOURS AND DOLLARS				25.75		373.38

02/01/12

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
02/03/12	182634	DUISIN, XENIA	2001049	20.00	15.50	310.00
		TOTAL HOURS AND DOLLARS		20.00		310.00

02/01/12

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TEL: 718-784-6160

CUSTOMER: ELIZABETH SETON PEDIATRIC CTR

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/03/12	182635	DIOP, SERIGNE	2001600	25.00	13.79	344.75
02/03/12	182636	MORSHELINA, NASHA	2009574	9.00	13.79	124.11
TOTAL HOURS AND DOLLARS				34.00		468.86

02/01/12

SUNNYSIDE CITYWIDE  
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CUSTOMER: AMY L. WELTMAN

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/03/12	182637	LUSKIND, FRANCES	2002664	7.00	204.00	1,338.00
		TOTAL HOURS AND DOLLARS		7.00		1,338.00

02/01/12

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L.I.C.

NY 11104

TEL: 718-784-6160

CUSTOMER: MCDERMOTT, LOUISE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/03/12	182638	MCDERMOTT, LOUISE	2002851	8.00	15.50	124.00
		TOTAL HOURS AND DOLLARS		8.00		124.00

02/01/12

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TEL: 718-784-6160

CUSTOMER: CHILDREN'S AID SOCIETY

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/03/12	182639	DUNNE, MYEISHA	2006795	25.00	15.50	387.50
02/03/12	182640	GIL, GENEVIEVE	2009743	4.00	15.50	62.00
02/03/12	182641	GIL, MARANGELI	2009744	4.00	15.50	62.00
02/03/12	182642	JOHNSON, CAMRYN	2009540	20.00	15.50	310.00
02/03/12	182643	REDDICK, LORENZO	2007199	16.00	15.50	248.00
02/03/12	182644	REDDICK, TRINITY	2007201	3.00	15.50	46.50
02/03/12	182645	REDDICK, TRINITY	2007201	3.00	15.50	46.50
02/03/12	182646	REDDICK, TRINITY	2007201	16.00	15.50	248.00
02/03/12	182647	SALAS, HELENA	2004224	24.00	15.50	372.00
TOTAL HOURS AND DOLLARS				115.00		1,782.50



02/01/12

SUNNYSIDE CITYWIDE  
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CUSTOMER: GIRLING HEALTH CARE OF NY

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/03/12	182648	ALEKSANDROVA, SVETLANA	2005174	6.00	13.00	78.00
02/03/12	182649	ALEKSANDROVA, SVETLANA	2005174	12.00	13.00	156.00
02/03/12	182650	ALEKSANDROVA, SVETLANA	2005174	6.00	13.00	78.00
02/03/12	182651	GOVERDOVSKIY, NIKOLAY	2006525	2.00	13.00	26.00
TOTAL HOURS AND DOLLARS				26.00		338.00

02/01/12

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CUSTOMER: MILDRED PANSE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/03/12	182652	PANSE, MILDRED	2005374	16.00	15.50	248.00
		TOTAL HOURS AND DOLLARS		16.00		248.00

02/01/12

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TEL: 718-784-6160

CUSTOMER: ELDERSERVEHEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/03/12	182653	BEAN, ELMIRA	2009623	16.00	13.50	216.00
02/03/12	182654	BLACK, DOROTHY	2009603	16.00	13.50	216.00
TOTAL HOURS AND DOLLARS				32.00		432.00

02/01/12

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TEL: 718-784-6160

CUSTOMER: ETTORE COPPOLA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/03/12	182655	COPPOLA, ETTORE	2008789	15.50	17.00	245.50
		TOTAL HOURS AND DOLLARS		15.50		245.50

02/01/12

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TEL: 718-784-6160

CUSTOMER: LARRY EISENBERG

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/03/12	182656	BERGER, TESS	2008891	1.00	17.00	17.00
02/03/12	182657	BERGER, TESS	2008891	53.00	17.00	848.50
TOTAL HOURS AND DOLLARS				54.00		865.50

02/01/12

SUNNYSIDE CITYWIDE  
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CUSTOMER: COMPREHENSIVE CARE MANAGEMENT

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/03/12	182658	ROSARIO, CELESTINA	2009376	36.00	13.12	472.32
		TOTAL HOURS AND DOLLARS		36.00		472.32

02/01/12

SUNNYSIDE CITYWIDE  
43-31 39TH STREET  
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NY 11104

TEL: 718-784-6160

CUSTOMER: MICHAEL SIANO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/03/12	182659	SIANO, ANDREW	1997749	20.00	13.50	270.00
		TOTAL HOURS AND DOLLARS		20.00		270.00

02/01/12

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CUSTOMER: PATRICIA RUECKHER

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/03/12	182660	RUECKHER, PATRICIA	2009453	3.00	15.50	46.50
02/03/12	182661	RUECKHER, PATRICIA	2009453	15.00	15.50	232.50
TOTAL HOURS AND DOLLARS				18.00		279.00



02/01/12

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CUSTOMER: ROSEMARY JIBAJA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/03/12	182662	JIBAJA, ROSEMARY	2003531	168.00	17.00	2,676.00
		TOTAL HOURS AND DOLLARS		168.00		2,676.00

02/01/12

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NY 11104

TEL: 718-784-6160

CUSTOMER: KEITH SALMON

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/03/12	182663	LAWRANCE, LILLA	2002215	20.00	17.00	322.00
		TOTAL HOURS AND DOLLARS		20.00		322.00

02/01/12

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CUSTOMER: NIGRO, CATHERINE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/03/12	182664	NIGRO, CATHERINE	2000867	20.00	16.25	322.00
		TOTAL HOURS AND DOLLARS		20.00		322.00

02/01/12

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CUSTOMER: VICTOR NICASSIO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/03/12	182665	NICASSIO, VICTOR	2003743	9.00	15.50	139.50
		TOTAL HOURS AND DOLLARS		9.00		139.50

02/01/12

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CUSTOMER: CAMILLERI, JOSEPH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/03/12	182666	CAMILLERI, JOSEPH	1997786	25.00	13.50	337.50
		TOTAL HOURS AND DOLLARS		25.00		337.50

02/01/12

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TEL: 718-784-6160

CUSTOMER: STEPHEN EDEL

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/03/12	182667	EDEL, CANDACE	2006337	32.50	17.00	515.75
		TOTAL HOURS AND DOLLARS		32.50		515.75

02/01/12

SUNNYSIDE CITYWIDE  
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CUSTOMER: DOROTHY GILBERT

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/03/12	182668	GILBERT, DOROTHY	2002775	30.00	15.50	465.00
		TOTAL HOURS AND DOLLARS		30.00		465.00

02/01/12

SUNNYSIDE CITYWIDE  
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CUSTOMER: MAUREEN MAIORANA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/03/12	182669	MAIORANA, MAUREEN	2007630	8.00	16.25	130.00
		TOTAL HOURS AND DOLLARS		8.00		130.00



02/01/12

SUNNYSIDE CITYWIDE  
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CUSTOMER: MICHAEL MAIRANO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/03/12	182670	MAIORANA, MICHEAL	2007631	12.00	16.25	195.00
		TOTAL HOURS AND DOLLARS		12.00		195.00

02/01/12

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CUSTOMER: ABBAMONTE, RUTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/03/12	182671	ABBAMONTE, RUTH	2001506	6.00	17.00	99.00
		TOTAL HOURS AND DOLLARS		6.00		99.00

02/01/12

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CUSTOMER: MR. FERNANDO RIVERA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/03/12	182672	RIVERA, ALCIRA	2008168	9.00	15.50	139.50
		TOTAL HOURS AND DOLLARS		9.00		139.50

02/01/12

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TEL: 718-784-6160

CUSTOMER: ALZHEIMER'S ASSOCIATION

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/03/12	182673	CARDENAS, GUSTAVO	2009226	8.00	15.50	124.00
		TOTAL HOURS AND DOLLARS		8.00		124.00

02/01/12

SUNNYSIDE CITYWIDE  
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TEL: 718-784-6160

CUSTOMER: LOUIS LE NOACH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/03/12	182674	LENOACH, LOUIS	2009498	9.00	17.00	148.50
		TOTAL HOURS AND DOLLARS		9.00		148.50

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TEL: 718-784-6160

CUSTOMER: ELIZABETH CERNY

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/03/12	182675	CERNY, ELIZABETH	2009566	9.00	15.50	139.50
		TOTAL HOURS AND DOLLARS		9.00		139.50

02/01/12

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TEL: 718-784-6160

CUSTOMER: OLGA OBYMAKO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/03/12	182676	OBYMAKO, OLGA	2009605	6.00	15.50	93.00
		TOTAL HOURS AND DOLLARS		6.00		93.00

02/01/12

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TEL: 718-784-6160

CUSTOMER: MARASA, ANTONIO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/03/12	182677	MARASA, ANTONIO	1997760	9.00	13.50	121.50
		TOTAL HOURS AND DOLLARS		9.00		121.50