

03/21/12

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
03/23/12	187967	ALVAREZ, ANGELA	2006897	4.00	14.25	57.00
03/23/12	187968	ALVAREZ, ANGELA	2008626	4.00	14.25	57.00
03/23/12	187969	BROOKS, NATALIE	2004602	23.50	14.25	334.88
03/23/12	187970	CARRILLO, MARIA	2009247	35.00	14.25	498.75
03/23/12	187971	COLON, RAYMUNDA	2008919	39.00	14.25	555.75
03/23/12	187972	DABU, JUANITA	2007699	16.00	14.25	228.00
03/23/12	187973	DABU, JUANITA	2007700	4.00	14.25	57.00
03/23/12	187974	FENTON, JESSIE	2006831	8.00	14.25	114.00
03/23/12	187975	FENTON, JESSIE	2007964	4.00	14.25	57.00
03/23/12	187976	GHILLOTTY, FLORENTINA	2009442	31.75	14.25	452.44
03/23/12	187977	GRAFSTEIN, LILLIAN	2009509	7.00	200.00	1,400.00
03/23/12	187978	GUTIERREZ, LUCILA	2003429	16.00	14.25	228.00
03/23/12	187979	HARIDIN, KHAMATTIE	2007478	28.00	14.25	399.00
03/23/12	187980	HARIDIN, RAMDIAL	2007477	85.00	14.25	1,211.25
03/23/12	187981	HERNANDEZ, FRANCISCA	2003480	30.00	14.25	427.50
03/23/12	187982	LEPORE, CLAIRE	2005992	5.00	14.25	71.26
03/23/12	187983	MOROCHO, MANUEL	2006762	76.00	14.25	1,083.00
03/23/12	187984	RODRIGUEZ, MARIA	2007980	20.00	14.25	285.00
03/23/12	187985	SIERRA, MIRIAM	2007165	23.00	14.25	327.75
03/23/12	187986	SIMON, LUPE	2005079	8.00	14.25	114.00
03/23/12	187987	TORRESCAMPOS, JOVITA	2008745	40.00	14.25	570.00
03/23/12	187988	VIDOT-LINARES, GERTRUDIS	2005224	39.00	14.25	555.75
03/23/12	187989	WOO, LUZ	2003639	12.00	14.25	171.00
03/23/12	187990	WOO, LUZ	2004798	4.00	14.25	57.00
TOTAL HOURS AND DOLLARS				562.25		9,312.33

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CUSTOMER: VISITING NURSE SERVICE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/23/12	187991	ABBOTT, FAY	2009325	9.00	14.58	131.22
03/23/12	187992	ABINANTI, IRENE	2004259	55.50	14.58	809.19
03/23/12	187993	ABREU, ANA	2008638	12.00	14.58	174.96
03/23/12	187994	ACUNA, JOSE	1999146	32.00	14.58	466.56
03/23/12	187995	ADAMES, OLGA	100390	25.00	14.58	364.50
03/23/12	187996	ADAMES, RICARDO	2004835	35.00	14.58	510.30
03/23/12	187997	ADAMS, MYRIAM	2005620	70.00	14.58	1,020.60
03/23/12	187998	ADUN, JEANETTE	1006636	16.00	14.58	233.29
03/23/12	187999	AFZAL, AMIR	1743291	3.00	14.58	43.74
03/23/12	188000	AGUILAR, ZORAIDA	1013551	40.00	14.58	583.20
03/23/12	188001	AGUILAR-PROCE, LIDIA	2005493	5.00	14.58	72.90
03/23/12	188002	AIOSA, MARIE	2009660	3.00	14.58	43.74
03/23/12	188003	AIOSA, MARIE	2009660	6.00	14.58	87.48
03/23/12	188004	AKBAR, NASEEM	2008959	20.00	14.58	291.60
03/23/12	188005	ALBANESE, IDA	2009803	15.00	14.58	218.70
03/23/12	188006	ALEKSANDORVA, SVETLANA	2009954	10.00	14.58	145.80
03/23/12	188007	ALEKSANDORVA, SVETLANA	2009954	5.00	14.58	72.90
03/23/12	188008	ALESSIU, AGRIPIA	2009025	3.00	14.58	43.74
03/23/12	188009	ALFEREZ, GLORIA	2003642	1.00	14.58	14.58
03/23/12	188010	ALMANZAR, REMIGIA	2008894	1.00	14.58	14.58
03/23/12	188011	ALVAREZ, NAZARENA	102024	56.00	14.58	816.48
03/23/12	188012	ANDRADE, LOLA	100597	56.00	14.58	816.48
03/23/12	188013	ANDREWS, JOHNNIE	840852	49.75	14.58	725.36
03/23/12	188014	ANGRISANO, RUTH	2009431	12.00	14.58	174.96
03/23/12	188015	ANGULO, ELCY	101574	20.00	14.58	291.60
03/23/12	188016	ANUT, ALICE	841698	6.50	14.58	94.77
03/23/12	188017	ANUT, ALICE	841698	61.00	14.58	889.38
03/23/12	188018	AOUN, ODETTE	1011915	12.00	14.58	174.96
03/23/12	188019	ARIAS, LEOPOLDINA	2009972	23.25	14.58	339.00
03/23/12	188020	ARIAS, LEOPOLDINA	2009972	36.75	14.58	535.82
03/23/12	188021	ARIAS, MAGDALENA	1831074	41.25	14.58	601.44
03/23/12	188022	ASADOURIAN, CORELIU	2003862	21.00	14.58	306.18
03/23/12	188023	ASH, MARIE	2009586	12.00	14.58	174.96
03/23/12	188024	ASHLEY, CLYDE	2001833	7.00	14.58	102.06
03/23/12	188025	ASHLEY, CLYDE	2001833	22.95	14.58	494.99
03/23/12	188026	AVILA, ENIDIA	2009222	16.00	14.58	233.28
03/23/12	188027	BADILLO, JOVITA	2009335	8.00	14.58	116.64
03/23/12	188028	BAEZ, JUAN	2004049	26.00	14.58	379.08
03/23/12	188029	BALLAS, VIOLA	100516	30.00	14.58	437.40
03/23/12	188030	BAQUERIZO, ANNA	2008451	56.00	14.58	816.48
03/23/12	188031	BARDEANU, VICTORIA	1523399	45.00	14.58	656.10
03/23/12	188032	BARLIS, GEORGE	2010060	2.00	14.58	29.16
03/23/12	188033	BATTLE, JEANETTE M	2000470	49.00	14.58	714.42
03/23/12	188034	BECERRA, FELIPE	2007632	6.00	14.58	87.48
03/23/12	188035	BELLOROFONTE, MARIA	896617	151.00	14.58	2,201.58

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INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/23/12	188036	BERENBLIT, SARA	2008668	6.00	14.58	87.48
03/23/12	188037	BETHUNE, HARRYDWARD	2001255	20.00	14.58	291.60
03/23/12	188038	BHAWNANI, BISHU	906462	30.75	14.58	448.34
03/23/12	188039	BHULLA, JIWAN	2000289	6.00	14.58	87.48
03/23/12	188040	BIANCO HOPKINS, LORRAINE	1999225	20.00	14.58	291.60
03/23/12	188041	BLANCAFLOR, PURIFICACI	101503	40.00	14.58	583.20
03/23/12	188042	BLUMENTHAL, ESTELLE	2009853	9.00	14.58	131.22
03/23/12	188043	BLUNNIE, ELIZABETH	2001358	20.00	14.58	291.60
03/23/12	188044	BOCANEGRA, GLADYS	2008950	20.00	14.58	291.60
03/23/12	188045	BONILLA, ESPERANZA	1998737	7.00	14.58	102.06
03/23/12	188046	BONILLA, ESPERANZA	1998737	49.00	14.58	714.42
03/23/12	188047	BONILLA, LYDIA	2009026	20.00	14.58	291.60
03/23/12	188048	BONSIGNORE, GAETANO	2005549	25.00	14.58	364.50
03/23/12	188049	BORYSEWICZ, MARY	2004257	12.00	14.58	174.96
03/23/12	188050	BOYADJIAN, ZAROU	101505	35.00	14.58	510.30
03/23/12	188051	BOYLAN, FRANK	2004743	54.00	14.58	787.32
03/23/12	188052	BURNS, MARGARET	2002060	55.25	14.58	805.56
03/23/12	188053	BUSCARELLO, JOHN	2000179	58.00	14.58	845.64
03/23/12	188054	CABA, PURA	2006823	8.00	14.58	116.64
03/23/12	188055	CALDERON, FRANCISCA	2006328	41.50	14.58	605.07
03/23/12	188056	CALDERON, VIRGINIA	2008752	42.00	14.58	612.36
03/23/12	188057	CALKOSZ, JOSEFINE	2006435	63.00	14.58	918.54
03/23/12	188058	CAMBARA, JOSEFA	2000035	56.00	14.58	816.48
03/23/12	188059	CANO, ADELINA	2008216	42.00	14.58	612.36
03/23/12	188060	CANO, GLORIA	2010033	4.00	14.58	58.32
03/23/12	188061	CAPORASO, VINCENZA	1029650	84.00	14.58	1,224.72
03/23/12	188062	CARBAJAL, MERCEDES	2005232	35.00	14.58	510.30
03/23/12	188063	CARDONA, MARIA	2008219	67.25	14.58	980.51
03/23/12	188064	CARDOSO, ORLANDO	2007055	54.00	14.58	787.32
03/23/12	188065	CARELA-REYES, MARIA	2007737	20.00	14.58	291.60
03/23/12	188066	CARRALERO, ROSA	2007575	36.00	14.58	524.88
03/23/12	188067	CARTAGENA, FRANCISCA	1997853	56.00	14.58	816.48
03/23/12	188068	CARUSO, GIUSEPPE	2009978	15.00	14.58	218.70
03/23/12	188069	CARUSO, MARIANNA	2009979	6.00	14.58	87.48
03/23/12	188070	CASEY, JUDITH	2009886	9.00	14.58	131.22
03/23/12	188071	CEBALLOS, CLEMENCIA	2006860	20.00	14.58	291.60
03/23/12	188072	CELIO, MARION	2008118	2.00	14.58	29.16
03/23/12	188073	CELIO, MARION	2008118	4.00	14.58	58.32
03/23/12	188074	CERNILLI, MARIA	1836870	23.50	14.58	342.63
03/23/12	188075	CHAPPLE, VICKIE	100639	16.75	14.58	244.22
03/23/12	188076	CHARLES PIERRE, MARIE	102003	24.00	14.58	349.92
03/23/12	188077	CHARLES, JOSE	101535	20.00	14.58	291.60
03/23/12	188078	CHIANETTA, JOSEFA	879976	25.00	14.58	364.50
03/23/12	188079	CHINGA, ALBA	2009357	30.00	14.58	437.40
03/23/12	188080	CHO, MOGEE	2006126	30.00	14.58	437.40

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03/23/12	188081	CHOUDHURY, SHAMSON	1999376	54.00	14.58	787.32
03/23/12	188082	CHU, MOLLY	873317	40.00	14.58	583.20
03/23/12	188083	CHUCK, ENA	1032314	29.25	14.58	426.48
03/23/12	188084	CIPRIAN, FREDEVINDA	1034875	56.00	14.58	816.48
03/23/12	188085	COLEMAN, JAMES	2001758	6.00	14.58	87.48
03/23/12	188086	COLLER, FELISA	1018304	16.00	14.58	233.28
03/23/12	188087	COLLER, JOSE	2000342	12.00	14.58	174.96
03/23/12	188088	COLON, ANTONIA	1028091	42.00	14.58	612.36
03/23/12	188089	COLON, ISABEL	2006864	18.00	14.58	262.44
03/23/12	188090	CORDERO, NELLY	1607547	168.00	14.58	2,449.44
03/23/12	188091	CORREA, MARGARITA	1023652	30.00	14.58	437.40
03/23/12	188092	COSTA, ANTOINETTE	2004577	20.00	14.58	291.60
03/23/12	188093	COSTA, ARSENE	100969	24.00	14.58	349.92
03/23/12	188094	COVALIU, SIMION	2002220	21.00	14.58	306.18
03/23/12	188095	COX, PETRA	2005649	19.00	14.58	277.02
03/23/12	188096	CRUZ, HECTOR	2000780	38.50	14.58	561.33
03/23/12	188097	CRUZ, JUANA	2004573	19.50	14.58	284.31
03/23/12	188098	DALTON, MIMI	2009964	8.75	14.58	127.58
03/23/12	188099	DAMICO, ANGELA	1009442	22.50	14.58	328.05
03/23/12	188100	DANNY, RAMDULARI	1023602	54.00	14.58	787.32
03/23/12	188101	DAVIS, LOUELLEN	1998164	35.50	14.58	517.60
03/23/12	188102	DEJESUS, FELIX	2009880	4.50	14.58	65.61
03/23/12	188103	DEJESUS, FELIX	2009880	15.00	14.58	218.70
03/23/12	188104	DEL CARPIO, FELICITA	2000429	40.00	14.58	583.20
03/23/12	188105	DELACRUZ, SEFERINO	2004232	29.75	14.58	433.76
03/23/12	188106	DELAROSA, CORALIA	2005867	30.00	14.58	437.40
03/23/12	188107	DELOSSANTOS, MARIA	2006706	29.50	14.58	430.11
03/23/12	188108	DELPOZO, MIGUEL	2007374	16.00	14.58	233.28
03/23/12	188109	DELUCA, ANTIONETTE	2007353	24.00	14.58	349.92
03/23/12	188110	DELVALLE, JESUS	2000478	35.00	14.58	510.30
03/23/12	188111	DERISE, JEROME	2009975	6.00	14.58	87.48
03/23/12	188112	DEZUMARAN, REBECA	1920886	43.50	14.58	634.25
03/23/12	188113	DIAZ, MARIA	1015697	35.00	14.58	510.30
03/23/12	188114	DIAZ, OLGA	1026470	36.00	14.58	524.88
03/23/12	188115	DIAZ, ROSA	2006122	36.00	14.58	524.88
03/23/12	188116	DIFABIO, FLORENCE	2010013	6.00	14.58	87.48
03/23/12	188117	DILLUVIO, MATTIA	1828869	72.00	14.58	1,049.76
03/23/12	188118	DOMINGUEZ, MARIA	101077	35.75	14.58	521.24
03/23/12	188119	DOMINGUEZ-REIN, ANA	2009337	20.00	14.58	291.60
03/23/12	188120	DOMINICK, GINA	2007806	1.00	14.58	14.58
03/23/12	188121	DOMINICK, GINA	2007806	37.75	14.58	550.40
03/23/12	188122	DUCHE, JULIA	2009990	9.00	14.58	131.22
03/23/12	188123	DUTAN, SELINDA	2002255	40.00	14.58	583.20
03/23/12	188124	ECHEGARAY, MARIA	1915046	42.50	14.58	619.66
03/23/12	188125	EDELMAN, MILDRED	2008137	4.00	14.58	58.32

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INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/23/12	188126	EMILIAN, SIRPOOHI S	2008356	5.00	14.58	72.90
03/23/12	188127	EPSTEIN, GEORGE	2007799	20.00	14.58	291.60
03/23/12	188128	ESPEJO, FLORENCIA	2009397	24.00	14.58	349.92
03/23/12	188129	EVERETT, SHIRLEY	2002186	22.50	14.58	328.05
03/23/12	188130	FADEN, ROBIN	102036	8.00	14.58	116.64
03/23/12	188131	FADEN, ROBIN	102036	56.00	14.58	816.48
03/23/12	188132	FAMBIATOU, PARASKEVI	2009240	10.50	14.58	153.09
03/23/12	188133	FARO, JOSEPH	2009414	15.00	14.58	218.70
03/23/12	188134	FARO, VIRGINIA	2009484	6.00	14.58	87.48
03/23/12	188135	FARO, VIRGINIA	2009484	6.00	14.58	87.48
03/23/12	188136	FERNANDEZ, JORGE	2005112	15.00	14.58	218.70
03/23/12	188137	FERREIRO, JOSEPHINE	2003944	15.00	14.58	218.70
03/23/12	188138	FIGUEROA, ANGEL	2010026	24.00	14.58	349.92
03/23/12	188139	FINK, ROSEMARIE	2009750	3.00	14.58	43.74
03/23/12	188140	FIUMARA, ROSE	907540	7.25	14.58	105.71
03/23/12	188141	FIUMARA, ROSE	907540	52.00	14.58	758.16
03/23/12	188142	FLEITMAN, KLARA	101781	6.00	14.58	87.48
03/23/12	188143	FOLLETT, ROSINA	2007045	35.00	14.58	510.30
03/23/12	188144	FONSECA, EUGENIO	2000712	21.00	14.58	306.18
03/23/12	188145	FONTEBOA, GUILLERMIN	806332	35.00	14.58	510.30
03/23/12	188146	FRED, EULALIA	2002260	56.00	14.58	816.48
03/23/12	188147	FREDERICK, AMELIA	1999057	47.75	14.58	696.20
03/23/12	188148	FREIJOSO, ROSA	910356	38.00	14.58	554.04
03/23/12	188149	FUNES, GEORGINA	1013860	35.00	14.58	510.30
03/23/12	188150	FUOCO, ROSALIND	2005918	3.00	14.58	43.74
03/23/12	188151	GAID, ASILA	2009396	35.00	14.58	510.30
03/23/12	188152	GALARZA, JOSE	2009836	34.50	14.58	503.01
03/23/12	188153	GALLARDO, ZOILA	100436	36.00	14.58	524.88
03/23/12	188154	GALLINA, VIRGINIA	2000219	9.00	14.58	131.22
03/23/12	188155	GALLO, BENJAMIN	101669	40.00	14.58	583.20
03/23/12	188156	GARAY, ANGELES	2007192	15.75	14.58	229.64
03/23/12	188157	GARCIA, CONCEPCION	2009835	43.00	14.58	626.94
03/23/12	188158	GARCIA, JOSEFINA	2007862	56.00	14.58	816.48
03/23/12	188159	GARCIA, OLGA	2001516	30.00	14.58	437.40
03/23/12	188160	GARY, MIKE	1998661	35.00	14.58	510.30
03/23/12	188161	GEBHARDT, DOROTHY	865260	37.75	14.58	550.40
03/23/12	188162	GEORGE, MERCEDES	2004639	48.75	14.58	710.78
03/23/12	188163	GIORGIO, WILLIAM	2003245	48.75	14.58	710.78
03/23/12	188164	GIUNTA, MADELINE	2009504	3.00	14.58	43.74
03/23/12	188165	GIUNTA, MADELINE	2009504	20.00	14.58	291.60
03/23/12	188166	GOLIGHTLY, OZELLA	1812038	56.00	14.58	816.48
03/23/12	188167	GOMEZ, JOSEFINA	2006586	23.00	14.58	335.34
03/23/12	188168	GOMEZ, ROSANA	1007823	28.00	14.58	408.24
03/23/12	188169	GOMEZ, VICTORIA	101741	33.00	14.58	481.14
03/23/12	188170	GONZALEZ, CARLOS	2001894	9.00	14.58	131.22

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03/23/12	188171	GONZALEZ, DOLORES	101600	30.00	14.58	437.40
03/23/12	188172	GONZALEZ, ELSA	100458	30.00	14.58	437.40
03/23/12	188173	GOVERDOVSKIY, NIKOLAY	2009955	6.00	14.58	87.48
03/23/12	188174	GOVERDOVSKIY, NIKOLAY	2009955	6.00	14.58	87.48
03/23/12	188175	GOYES, ELBA	2007585	18.00	14.58	262.44
03/23/12	188176	GRAVER, EDNA	887264	40.00	14.58	583.20
03/23/12	188177	GREGORETTI, JOHN	2009904	4.00	14.58	58.32
03/23/12	188178	GRESSINE, ARNOLD	489780	48.50	14.58	707.14
03/23/12	188179	GUEVARA, ELENA	101977	84.00	14.58	1,224.72
03/23/12	188180	GUTIERREZ, ANGELICA	2007385	40.00	14.58	583.20
03/23/12	188181	GUTIERREZ, JOSE	2006447	29.75	14.58	433.77
03/23/12	188182	HENAO, BEATRIZ	2006096	7.00	14.58	102.06
03/23/12	188183	HENAO, VICTORIA	2010006	4.00	14.58	58.32
03/23/12	188184	HENAO, VICTORIA	2010006	12.00	14.58	174.96
03/23/12	188185	HENDY, BERNICE	2009161	10.00	14.58	145.80
03/23/12	188186	HENRIQUEZ, MARIA	2006834	56.00	14.58	816.48
03/23/12	188187	HERNANDEZ, ESTHER	2009985	2.25	14.58	32.81
03/23/12	188188	HERNANDEZ, MARIA	2009201	42.00	14.58	612.36
03/23/12	188189	HERNANDEZ, MERCEDES	2009628	6.00	14.58	87.48
03/23/12	188190	HERNANDEZ, MERCEDES	2009628	36.00	14.58	524.88
03/23/12	188191	HERRERA, ANGELA	1998640	30.50	14.58	444.69
03/23/12	188192	HERRERA, HORACIO	2006496	36.00	14.58	524.88
03/23/12	188193	HUNGRIA, SABINA	1011512	40.00	14.58	583.20
03/23/12	188194	IANNELLO, ROSE	2009815	4.00	14.58	58.32
03/23/12	188195	IBASCO, SOFIA	1998008	20.00	14.58	291.60
03/23/12	188196	INOSTROZA, RAPHAEL	2000778	45.00	14.58	656.10
03/23/12	188197	INSERRA, CATHERINE	2005831	47.75	14.58	696.20
03/23/12	188198	IRUSTA, MARIA	2006789	6.00	14.58	87.48
03/23/12	188199	ISKENDERIAN, KASBAR	2008946	30.00	14.58	437.40
03/23/12	188200	JAKLITSCH, ELIZABETH	1919908	41.75	14.58	608.72
03/23/12	188201	JARA DEURUCHIM, DELIA	2007448	5.00	14.58	72.90
03/23/12	188202	JARAMILLO PAL, DORIS	2008995	1.00	14.58	14.58
03/23/12	188203	JASZKOWSKI, GENEVIEVE	2009702	3.00	14.58	43.74
03/23/12	188204	JEWAT, LUCILLE	2009674	76.00	14.58	1,108.09
03/23/12	188205	JHAVERI, RAMESHCHAN	2009039	24.00	14.58	349.92
03/23/12	188206	JIANNARAS, ANNA	2001937	70.00	14.58	1,020.60
03/23/12	188207	JIMENEZ, ALTAGRACIA	835771	25.00	14.58	364.50
03/23/12	188208	JIMENEZ, BETTY	2009532	20.00	14.58	291.60
03/23/12	188209	JOHNSON, DOROTHY	2009117	20.00	14.58	291.60
03/23/12	188210	JOHNSON, FANNY	2009441	22.00	14.58	320.76
03/23/12	188211	JOHNSON, FANNY	2009441	22.00	14.58	320.76
03/23/12	188212	JOHNSON, ROBERT	2000101	6.00	14.58	87.48
03/23/12	188213	JORRIN, HORTENSIA	1028854	19.25	14.58	280.67
03/23/12	188214	JORRIN, NILIO	1871927	34.00	14.58	495.72
03/23/12	188215	KAKOULLIS, FAY	2004286	15.00	14.58	218.70

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03/23/12	188216	KAUR, SARD	2008921	8.00	14.58	116.64
03/23/12	188217	KAUR, SHARAN	2006156	50.75	14.58	739.94
03/23/12	188218	KEARNEY, LORRAINE	2007612	15.00	14.58	218.70
03/23/12	188219	KHAN, RAMESHWARI	2009961	3.00	14.58	43.74
03/23/12	188220	KHAN, RAMESHWARI	2009961	3.00	14.58	43.74
03/23/12	188221	KILIMLIAN, PEPRONEA	2009950	39.00	14.58	568.62
03/23/12	188222	KILIMLIAN, PEPRONEA	2009950	8.00	14.58	116.64
03/23/12	188223	KONSTANTINAKOS, NIKOLAS	2000265	8.00	14.58	116.64
03/23/12	188224	KOUTROUBAS, THEODORA	2003682	55.50	14.58	809.19
03/23/12	188225	LANDAU, BERNARD R	2009806	15.00	14.58	218.70
03/23/12	188226	LARA-MORA, BELEN	2002374	56.00	14.58	816.48
03/23/12	188227	LEE, KATHLEEN	1011336	20.00	14.58	291.60
03/23/12	188228	LEGASPI, CECILIA	2000359	25.00	14.58	364.51
03/23/12	188229	LEVENDIS, GEORGE	2009873	15.00	14.58	218.70
03/23/12	188230	LEWIS, CATHERINE	1002318	56.00	14.58	816.48
03/23/12	188231	LIMANDRI, FRANCESCA	2009998	62.25	14.58	907.61
03/23/12	188232	LINARES, MYRIAM	2008582	19.75	14.58	287.96
03/23/12	188233	LIRIANO, FRANCISCA	1809017	70.00	14.58	1,020.60
03/23/12	188234	LITSAS, MARTHA	2009708	19.00	14.58	277.02
03/23/12	188235	LLANES, ELEAZER	2009799	8.00	14.58	116.64
03/23/12	188236	LOCORRIERE, JOSEPHINE	2000556	48.00	14.58	699.84
03/23/12	188237	LOGAN, ADELE	2006322	42.00	14.58	612.36
03/23/12	188238	LONDONO, AMIRA	2001544	69.00	14.58	1,006.03
03/23/12	188239	LOPEZ, ANGELICA	867557	35.00	14.58	510.30
03/23/12	188240	LOPEZ, GRACIELA	2009171	3.00	14.58	43.74
03/23/12	188241	LOPEZ, MARIA	1998599	42.00	14.58	612.36
03/23/12	188242	LOPEZDELCASTIL, RAFAEL	2001657	70.00	14.58	1,020.60
03/23/12	188243	LUCES, LETICIA	2007831	18.75	14.58	273.38
03/23/12	188244	LYMN, ANGIE	2006492	26.00	14.58	379.08
03/23/12	188245	LYNCH, FLORENCE	2009917	6.00	14.58	87.48
03/23/12	188246	MACCHIA, CATHY	1905704	41.00	14.58	597.78
03/23/12	188247	MAGILLIGAN, LORETTO	1998277	30.00	14.58	437.40
03/23/12	188248	MAGNANI, VINCENZA	1876765	84.00	14.58	1,224.72
03/23/12	188249	MANGAN, JOHN	102052	18.25	14.58	266.09
03/23/12	188250	MANNINO, FRANCESCA	2002953	76.75	14.58	1,119.02
03/23/12	188251	MANOS, ARCHIE	1999392	6.00	14.58	87.48
03/23/12	188252	MANOS, ARCHIE	1999392	43.75	14.58	637.88
03/23/12	188253	MANOS, VASILIKE	1999779	3.00	14.58	43.74
03/23/12	188254	MANOS, VASILIKE	1999779	20.50	14.58	298.89
03/23/12	188255	MARINO, ANN	2006209	23.75	14.58	346.28
03/23/12	188256	MARMOL ESPINAL, ANTONIA	2003491	25.00	14.58	364.50
03/23/12	188257	MARMOL, LIDIA	1009043	42.75	14.58	623.30
03/23/12	188258	MARTIN, ELAUCADIA	2007413	3.00	14.58	43.74
03/23/12	188259	MARTIN, ELAUCADIA	2007413	3.00	14.58	43.74
03/23/12	188260	MARTIN, ELAUCADIA	2007413	3.00	14.58	43.74

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03/23/12	188261	MARTIN, ELAUCADIA	2007413	3.00	14.58	43.74
03/23/12	188262	MARTIN, ELAUCADIA	2007413	15.00	14.58	218.70
03/23/12	188263	MARTINEZ, CAMILO	2003458	15.00	14.58	218.70
03/23/12	188264	MARTINEZ, ELENA	1609057	30.00	14.58	437.40
03/23/12	188265	MARTINEZ, MARGARITA	100637	30.00	14.58	437.40
03/23/12	188266	MARTINEZ, MARTA	2002160	36.00	14.58	524.88
03/23/12	188267	MARTINEZ, ROSA	1997928	83.75	14.58	1,221.08
03/23/12	188268	MARTINEZ, ROSALIA	2007433	37.50	14.58	546.75
03/23/12	188269	MATOS, ROSA	2001920	70.75	14.58	1,031.54
03/23/12	188270	MAZZONE, FRANCES	102078	60.75	14.58	885.74
03/23/12	188271	MCBRAYER, SYLVIA	821372	168.00	14.58	2,449.44
03/23/12	188272	MCDUFFY, ALOMA	2009910	4.00	14.58	58.32
03/23/12	188273	MCDUFFY, ALOMA	2009910	3.00	14.58	43.74
03/23/12	188274	MCGUIRE, HELEN	2008103	54.25	14.58	790.97
03/23/12	188275	MCPARTLAND, PHILOMENA	2009986	15.00	14.58	218.70
03/23/12	188276	MEJIA, DINORAH A	2007956	19.75	14.58	287.96
03/23/12	188277	MEJIA, MARINA	100454	15.75	14.58	229.64
03/23/12	188278	MEJIA, ROSA	2000238	7.00	14.58	102.06
03/23/12	188279	MEJIA, ROSA	2000238	36.00	14.58	524.88
03/23/12	188280	MELILLO, GRACE	1882101	20.00	14.58	291.60
03/23/12	188281	MENDEZ, NELLY	2007895	20.00	14.58	291.60
03/23/12	188282	MENDOLIA, ANTOINETTE	2008880	71.00	14.58	1,035.18
03/23/12	188283	MENDOZA, JULIO	2002893	1.00	14.58	14.58
03/23/12	188284	MENDOZA, JULIO	2002893	35.00	14.58	510.30
03/23/12	188285	MENDOZA, VALENTINA	2008678	16.00	14.58	233.28
03/23/12	188286	MILEO, MARY	2008110	27.00	14.58	393.66
03/23/12	188287	MONSERRAT, DORIS	2007368	10.00	14.58	145.80
03/23/12	188288	MONTES, MARTA	856727	30.00	14.58	437.40
03/23/12	188289	MOORE, JOSEPH	101228	15.00	14.58	218.70
03/23/12	188290	MORAITIS, AGATHI	2008085	35.00	14.58	510.30
03/23/12	188291	MORALES, ANGELICA	1998022	36.00	14.58	524.88
03/23/12	188292	MORALES, GENEROSA	100391	84.00	14.58	1,224.72
03/23/12	188293	MUSHIYEVA, RIVA	2010057	8.00	14.58	116.64
03/23/12	188294	NAGY, GEORGE	1999181	39.00	14.58	568.62
03/23/12	188295	NARTIS, VIRGINIA	2009885	7.25	14.58	105.71
03/23/12	188296	NAVARRO, MARIA	1999899	20.00	14.58	291.60
03/23/12	188297	NELLINI, MARY	2000225	20.00	14.58	291.60
03/23/12	188298	NIDO, MICHAEL	1924272	48.75	14.58	710.78
03/23/12	188299	NIETO RAMOS, JOSEFINA	1024282	55.00	14.58	801.90
03/23/12	188300	NIEVES, NANCY	2006822	9.00	14.58	131.22
03/23/12	188301	NIEVES, NANCY	2006822	45.00	14.58	656.10
03/23/12	188302	NINO, CARMEN	1999895	20.00	14.58	291.60
03/23/12	188303	NOBLIN, ELOISE	904150	26.25	14.58	382.73
03/23/12	188304	NOBOADESALAZAR, CLARIZA	2005273	34.00	14.58	495.72
03/23/12	188305	NUZIALE, CONCETTA	2001172	49.00	14.58	714.42



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03/23/12	188306	OCHOA, LUIS	2006680	43.00	14.58	626.94
03/23/12	188307	ORTEGA, CARLOS	2009065	16.00	14.58	233.28
03/23/12	188308	ORTIZ, AMALFIS	2003664	6.00	14.58	87.48
03/23/12	188309	OSPINA, ANA	2007454	4.00	14.58	58.32
03/23/12	188310	OTINIANO, ALBERTO	2010020	2.75	14.58	40.10
03/23/12	188311	PALACIOS, MARGARITA	2010070	3.00	14.58	43.74
03/23/12	188312	PANASKAROLIDIS, FANNY	2005033	38.75	14.58	565.00
03/23/12	188313	PAPAGIANNAKIS, LEMONIA	2009810	9.00	14.58	131.22
03/23/12	188314	PAPAZIAN, MANNIK	100483	30.00	14.58	437.40
03/23/12	188315	PAPOUTSIS, MARY	2009200	6.00	14.58	87.48
03/23/12	188316	PAPP, TEREZIA	2008847	3.00	14.58	43.74
03/23/12	188317	PARK, SUNG	2007633	20.00	14.58	291.60
03/23/12	188318	PARTAGAS, ANA	2007628	20.00	14.58	291.60
03/23/12	188319	PENA, VICTORIA	2006588	27.00	14.58	393.67
03/23/12	188320	PENAGOS, MARIA	2003471	25.00	14.58	364.50
03/23/12	188321	PENARANDA, CARMEN	2007134	12.00	14.58	174.96
03/23/12	188322	PEREZ MONSER, CRISTOBAL	2009549	47.25	14.58	688.91
03/23/12	188323	PEREZ, DOMINGA	1889153	37.00	14.58	539.46
03/23/12	188324	PEREZ, GLADYS	2006228	18.00	14.58	262.44
03/23/12	188325	PEREZ, JOAQUIN	2009728	30.00	14.58	437.40
03/23/12	188326	PERSAUD, RITA	2009359	35.00	14.58	510.30
03/23/12	188327	PHILIPPS, MARY	2001375	40.50	14.58	590.49
03/23/12	188328	PIZARRO, BARBARA	2008953	2.75	14.58	40.10
03/23/12	188329	PLACIDO, GENARO	2004613	25.00	14.58	364.50
03/23/12	188330	PLACIDO, MERCEDES	2004206	12.00	14.58	174.96
03/23/12	188331	POGGI, EMERITA	2006780	35.75	14.58	521.24
03/23/12	188332	PONCE, ALICIA	2002430	40.00	14.58	583.20
03/23/12	188333	PUISELLO, CIRA	2001039	35.00	14.58	510.30
03/23/12	188334	PULLIZA, DIANNE	869078	29.75	14.58	433.76
03/23/12	188335	QUINTERO, INES	2009935	28.00	14.58	408.24
03/23/12	188336	QUIZHPI, MARIA	101096	46.50	14.58	677.97
03/23/12	188337	RAMIREZ, ANA	2002699	40.00	14.58	583.20
03/23/12	188338	RAMIREZ, JUANA	1018673	4.00	14.58	58.32
03/23/12	188339	RAMIREZ, JUANA	1018673	43.00	14.58	626.94
03/23/12	188340	RAMLALL, LILOWTI	1006622	26.50	14.58	386.37
03/23/12	188341	RAMOS, JENNIFER	2002205	37.75	14.58	550.40
03/23/12	188342	RAMPHAL, INDRIANIE	1034032	12.00	14.58	174.96
03/23/12	188343	RANDAZZO, ROSALIA	2005221	20.00	14.58	291.60
03/23/12	188344	RASMUSSEN, GEORGIANNA	2009604	5.50	14.58	80.19
03/23/12	188345	REINA, JOSE	2008886	20.00	14.58	291.60
03/23/12	188346	RICCA, MARIE	2009962	26.25	14.58	382.73
03/23/12	188347	RIVADENEIRA, OLGA	2006824	16.00	14.58	233.28
03/23/12	188348	RIVADENEIRA, ROSA	2001877	8.00	14.58	116.64
03/23/12	188349	RIVADENEIRA, ROSA	2001877	56.00	14.58	816.48
03/23/12	188350	RIVERA, CARMEN	2000850	20.00	14.58	291.60

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03/23/12	188351	RIVERA, ERESMINIA	2009521	15.00	14.58	218.70
03/23/12	188352	RIVERA, ERNESTO	102000	16.00	14.58	233.28
03/23/12	188353	RIVERA, GRACIELA	2007077	16.00	14.58	233.28
03/23/12	188354	RIVERA, RAQUEL	888023	27.75	14.58	404.60
03/23/12	188355	RIVERA, WANDA	1031593	29.50	14.58	430.11
03/23/12	188356	ROBERTS, SARAH	1175900	11.75	14.58	171.32
03/23/12	188357	ROBINSON, MARGARET	1840707	49.00	14.58	714.42
03/23/12	188358	ROCCISANO, LOUISE	100536	46.75	14.58	681.62
03/23/12	188359	RODRIGUEZ, FERMINA	2001555	19.00	14.58	277.02
03/23/12	188360	RODRIGUEZ, IRMA	2009497	6.00	14.58	87.48
03/23/12	188361	RODRIGUEZ, IRMA	2009497	42.00	14.58	612.36
03/23/12	188362	RODRIGUEZ, MARCELINA	1999637	84.00	14.58	1,224.72
03/23/12	188363	RODRIGUEZ, MARIA	2009812	3.00	14.58	43.74
03/23/12	188364	RODRIGUEZ, MARIA	2009812	4.00	14.58	58.32
03/23/12	188365	RODRIGUEZ, OLGA	913559	20.00	14.58	291.60
03/23/12	188366	RODRIGUEZ, PORFIRIO	1999521	48.25	14.58	703.49
03/23/12	188367	RODRIGUEZ, ROQUE	1999414	40.00	14.58	583.20
03/23/12	188368	RODRIGUEZ, YLMA A	2009923	8.00	14.58	116.64
03/23/12	188369	RODRIGUEZ, YLMA A	2009923	8.00	14.58	116.64
03/23/12	188370	RODRIGUEZ, YLMA A	2009923	8.00	14.58	116.64
03/23/12	188371	RODRIGUEZ, YLMA A	2009923	56.00	14.58	816.48
03/23/12	188372	ROLON, JUANITA	1997957	39.75	14.58	579.56
03/23/12	188373	ROMERO, HERNAN	2009459	24.75	14.58	360.86
03/23/12	188374	ROMERO, SANTHY	878549	56.00	14.58	816.48
03/23/12	188375	ROMO, FLOR	2005095	56.00	14.58	816.48
03/23/12	188376	ROSA, ANA	2006453	40.00	14.58	583.20
03/23/12	188377	ROSA, LUZ E	1005732	46.25	14.58	674.33
03/23/12	188378	ROSA, MANOLO	1999311	16.00	14.58	233.28
03/23/12	188379	ROSARIO, ELSA	2008185	34.25	14.58	499.37
03/23/12	188380	ROSARIO, MARIA	101745	20.00	14.58	291.60
03/23/12	188381	ROSSI, RAYMOND J	2008177	20.00	14.58	291.60
03/23/12	188382	RUBIN, EVGENY	2009102	16.00	14.58	233.28
03/23/12	188383	RUEDA, INES	465124	47.00	14.58	685.26
03/23/12	188384	RUFFEN, SANDRA	2001333	24.00	14.58	349.92
03/23/12	188385	RUSSO, MONICA	1998798	70.00	14.58	1,020.60
03/23/12	188386	SAAVEDRA, STELLA	2001624	29.50	14.58	430.12
03/23/12	188387	SALADIN, MARIA	2006472	73.00	14.58	1,064.34
03/23/12	188388	SALVATIERRA, TEOFILA	1009265	36.00	14.58	524.88
03/23/12	188389	SALVUCCI, YOLANDA	2005869	16.00	14.58	233.28
03/23/12	188390	SALZ, HELENA	2009844	7.00	14.58	102.06
03/23/12	188391	SAMPOGNA, LUCY	2005544	20.00	14.58	291.60
03/23/12	188392	SANCHEZ, LIDIA	100508	50.00	14.58	729.00
03/23/12	188393	SANCHEZ, MARIA	2002269	30.00	14.58	437.40
03/23/12	188394	SANCHEZ, NILSA	870294	24.00	14.58	349.92
03/23/12	188395	SCOTT, CATHERINE	2007561	56.00	14.58	816.48

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03/23/12	188396	SEGOVIA, BEATRIZ	2005345	30.50	14.58	444.69
03/23/12	188397	SEO, INJA	1911539	34.00	14.58	495.72
03/23/12	188398	SERAFIN, WALTER	2002244	46.75	14.58	681.62
03/23/12	188399	SERRANO, AGUEDA	877918	56.00	14.58	816.48
03/23/12	188400	SHANNON, ELNORA	1007076	42.00	14.58	612.36
03/23/12	188401	SIFFETI, ROHAFZA	101661	10.00	14.58	145.80
03/23/12	188402	SILLS, JAMES	836343	42.00	14.58	612.36
03/23/12	188403	SINGH, BADREE	1893086	30.00	14.58	437.40
03/23/12	188404	SINGH, JAMOONIE	1999915	15.00	14.58	218.70
03/23/12	188405	SKOUTELAS, ARISTIDIS	2009820	12.00	14.58	174.96
03/23/12	188406	SOLDATI, RONDA	1999640	10.00	14.58	145.80
03/23/12	188407	SOLDATI, RONDA	1999640	5.00	14.58	72.90
03/23/12	188408	SOPCHEK, SAMUEL	2004165	12.00	14.58	174.96
03/23/12	188409	SORIA, ROLANDO	866280	34.00	14.58	495.72
03/23/12	188410	SOTO, OSCAR	2010011	1.00	14.58	14.58
03/23/12	188411	STALZER, STEPHANIE	1005676	20.00	14.58	291.60
03/23/12	188412	STAMBOULIDIS, VASILIOS	100427	55.75	14.58	812.84
03/23/12	188413	STEIN, STEPHANIE	2007901	3.00	14.58	43.74
03/23/12	188414	STEIN, STEPHANIE	2007901	21.00	14.58	306.18
03/23/12	188415	STERGIOU, GLORIA	2008929	15.00	14.58	218.70
03/23/12	188416	STICKELL, BLANCHE	2003969	32.00	14.58	466.56
03/23/12	188417	STROBL, ALFRED	1998655	36.00	14.58	524.88
03/23/12	188418	SUAREZ, TULIA	2001525	25.25	14.58	368.15
03/23/12	188419	TABOADA, ELIZABETH	1021581	62.75	14.58	914.91
03/23/12	188420	TADDEO, LENA	841601	56.00	14.58	816.48
03/23/12	188421	TAVERAS ARIAS, ANTONIO	100667	20.00	14.58	291.60
03/23/12	188422	TAWADROUS, ANWAR	2006958	15.00	14.58	218.70
03/23/12	188423	TEJADA, BALDOMERO	2009238	20.00	14.58	291.60
03/23/12	188424	TEJADA, MARIALUZ	2009893	24.50	14.58	357.21
03/23/12	188425	TEMBELIS, DAPHNE	2007670	12.00	14.58	174.96
03/23/12	188426	TERRERO, RAMONITA	2009823	12.00	14.58	174.96
03/23/12	188427	TERZIAN, ASDGHIG	2000674	15.00	14.58	218.70
03/23/12	188428	TERZIAN, ASDGHIG	2000674	8.00	14.58	116.64
03/23/12	188429	THOMPSON, WILLIAM	2010055	1.00	14.58	14.58
03/23/12	188430	TINOCO, INES	101793	36.00	14.58	524.88
03/23/12	188431	TORO VEGA, LUZVINA	1999079	20.00	14.58	291.60
03/23/12	188432	TORO, PURA	2003463	84.00	14.58	1,224.72
03/23/12	188433	TORRES, EMELINA	902903	40.00	14.58	583.20
03/23/12	188434	TORRES, LUZ M	2005729	70.00	14.58	1,020.60
03/23/12	188435	TORRES, MARGOT G	1999560	6.00	14.58	87.48
03/23/12	188436	TORRES, MARGOT G	1999560	36.00	14.58	524.88
03/23/12	188437	TOUMA, MATTA	2009804	12.00	14.58	174.96
03/23/12	188438	TRUJILLO, AMPARO	827147	4.00	14.58	58.32
03/23/12	188439	TRUJILLO, AMPARO	827147	20.00	14.58	291.60
03/23/12	188440	TSOLISOS, FOTINI	1914630	56.00	14.58	816.48

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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
03/23/12	188441	TZOUMAS, EFFIE	101935	56.00	14.58	816.48
03/23/12	188442	UGURLUYAN, KARABET	2001357	7.00	174.96	1,224.72
03/23/12	188443	URBINA, ANA	2002349	35.00	14.58	510.30
03/23/12	188444	VALENCIANO-ROJ, BLANCA S	2004790	43.50	14.58	634.23
03/23/12	188445	VALENTI, HELEN	100740	8.00	14.58	116.64
03/23/12	188446	VAROL, ELMAS	2000955	2.00	14.58	29.16
03/23/12	188447	VAROL, MUSTAFA	2000200	2.00	14.58	29.16
03/23/12	188448	VASQUEZ, EUSTAGUIA	101402	33.00	14.58	481.14
03/23/12	188449	VASQUEZ, RAPHAEL	2000825	20.75	14.58	302.54
03/23/12	188450	VAZQUEZ, ESTHER	904462	40.00	14.58	583.20
03/23/12	188451	VELASQUEZ, NELLY	2008578	11.50	14.58	167.67
03/23/12	188452	VENTURA, ROSA	2003320	51.00	14.58	743.58
03/23/12	188453	VERAS, JUANA	101719	40.00	14.58	583.20
03/23/12	188454	VIGORITO, ANN	2008852	20.00	14.58	291.60
03/23/12	188455	VILLAPOL, ANNA	2006169	24.00	14.58	349.92
03/23/12	188456	VISCONTI, JASON	2009160	1.75	14.58	25.52
03/23/12	188457	VITO, CARMEN	2004369	30.00	14.58	437.40
03/23/12	188458	VIVACQUA, EMMA	2005558	60.00	14.58	874.80
03/23/12	188459	VOLASTRO, JOHN	1998290	3.00	14.58	43.74
03/23/12	188460	VOLASTRO, JOHN	1998290	3.00	14.58	43.74
03/23/12	188461	VOLASTRO, JOHN	1998290	3.00	14.58	43.74
03/23/12	188462	WALD, LENORE B	2010051	16.00	14.58	233.28
03/23/12	188463	WALLE, ILEANA	2004816	20.00	14.58	291.60
03/23/12	188464	WEINHAUS, SUSAN	2009347	30.00	14.58	437.40
03/23/12	188465	YAGHDJIAN, SIRARPI	2000476	16.00	14.58	233.28
03/23/12	188466	YELLAPAH, DOLLIN	1742195	12.00	14.58	174.96
03/23/12	188467	ZAMBRANO, CRUZMARIA	2009235	28.00	14.58	408.24
03/23/12	188468	ZAMBRANO, VICTORIA	2008996	6.00	14.58	87.48
03/23/12	188469	ZAMBRANO, VICTORIA	2008996	18.00	14.58	262.44
TOTAL HOURS AND DOLLARS				13,435.45		197,172.41

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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
03/23/12	188470	ACERNO, CLAIRE	2003101	24.75	3.32	328.68
03/23/12	188471	ALI, AMRUNISSA	2006118	20.00	3.32	265.60
03/23/12	188472	AMABILE, ANTOINETTE	2009389	7.00	180.00	1,260.00
03/23/12	188473	AYALA, ENRIQUE	2006123	51.75	3.32	687.24
03/23/12	188474	BEGUM, JAMILA	2007817	72.00	3.32	956.16
03/23/12	188475	BUCARO, CONCETTA	2003981	45.00	3.32	597.60
03/23/12	188476	CEPEDA, TOMASA	1997777	30.00	3.32	398.40
03/23/12	188477	COLAVITTI, JEAN	2003982	55.00	3.32	730.40
03/23/12	188478	COLEMAN, REGINA	2009790	29.50	3.32	391.76
03/23/12	188479	DIAZ, ALICIA	2006667	45.00	3.32	597.60
03/23/12	188480	DIAZ, CARMEN	2009982	20.00	3.32	265.60
03/23/12	188481	DONOSO, MARGARETHA	2004554	24.00	3.32	318.72
03/23/12	188482	EARLINGTON, ALBERTHA	2006124	41.00	3.32	544.48
03/23/12	188483	ECKMAN, LOIS	2009394	7.00	180.00	1,260.00
03/23/12	188484	ESPINOZA, MARIA	1999297	45.00	3.32	597.60
03/23/12	188485	EXPOSITO, ALFONSO	2002368	31.75	3.32	421.64
03/23/12	188486	FELICIANO, JOAN	2000600	35.00	3.32	464.80
03/23/12	188487	FERNANDEZ, ANA	2007979	27.75	3.32	368.52
03/23/12	188488	FERRARA, ANN	2009960	42.00	3.32	557.76
03/23/12	188489	FERRO, JOSEPHINE	2009589	66.00	3.32	876.48
03/23/12	188490	GOMEZ, YOLANDA	2009435	8.00	3.32	106.24
03/23/12	188491	GREENSPAN, ALICE	2003103	35.00	3.32	464.80
03/23/12	188492	HUSTIU, SILVIA	2009400	6.00	3.32	79.68
03/23/12	188493	JIMENEZ, EUGENIA	2003254	78.50	3.32	1,042.48
03/23/12	188494	JOHNSON, DOROTHY	2002344	8.00	3.32	106.24
03/23/12	188495	JOHNSON, DOROTHY	2002344	64.00	3.32	849.92
03/23/12	188496	LATVIS, CHARLES	2007237	6.00	180.00	1,080.00
03/23/12	188497	MANGRAY, KARMADAI	2002713	40.00	3.32	531.20
03/23/12	188498	MARTINEZ, EMMA	2006830	36.00	3.32	478.08
03/23/12	188499	MARTINEZ, GLORIA	2008605	24.75	3.32	328.68
03/23/12	188500	MICHEL, DOROTHY	1997752	56.00	3.32	743.68
03/23/12	188501	MOSCICKA, JADWIGA	2008149	24.00	3.32	318.72
03/23/12	188502	MUSCAT, CARMEN	2000377	25.00	3.32	332.00
03/23/12	188503	NETTLES, DONNA	2006117	4.00	3.32	53.12
03/23/12	188504	NEWBOLD, RAMONA	2002531	25.00	3.32	332.00
03/23/12	188505	NISHIMURA, ALBERT	2007139	66.00	3.32	876.48
03/23/12	188506	NUNEZ, ANGELINA	2004768	32.00	3.32	424.96
03/23/12	188507	NUNEZ, IRIS	2009392	1.00	3.32	13.28
03/23/12	188508	NUNEZ, IRIS	2009392	24.00	3.32	318.72
03/23/12	188509	ORTIZ, LAURA	2001032	63.00	3.32	836.64
03/23/12	188510	PAPHITIS, RICHARD	1997754	40.00	3.32	531.20
03/23/12	188511	PAZIOULIS, GEORGE	2003716	42.00	3.32	557.76
03/23/12	188512	PAZIOULIS, KLEONIKI	2003840	5.00	3.32	66.40
03/23/12	188513	PAZIOULIS, KLEONIKI	2003840	35.00	3.32	464.80
03/23/12	188514	PENA, WALESKA	2000140	56.00	3.32	743.68

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SUNNYSIDE CITYWIDE  
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L.I.C. NY 11104  
TEL: 718-784-6160

CUSTOMER: GUILDNET

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/23/12	188515	PEREZ, MARIA	2002546	24.00	3.32	318.72
03/23/12	188516	PICHARDO, MARIA	1997780	62.50	3.32	830.00
03/23/12	188517	PINILLA, VICTOR	2009984	35.00	3.32	464.80
03/23/12	188518	PROANO, ALICIA	2002109	20.00	3.32	265.60
03/23/12	188519	PROANO, BRUNO	2002103	29.00	3.32	385.12
03/23/12	188520	PRYCE, CLYDIA	2006668	10.00	3.32	132.80
03/23/12	188521	RESTULA, VINCENT	2008453	20.00	3.32	265.60
03/23/12	188522	RIVAS, GERTRUDIS	1997785	20.00	3.32	265.60
03/23/12	188523	RODRIGUEZ, HOLGER	2007969	55.00	3.32	730.40
03/23/12	188524	ROJAS, ANGEL	2006650	15.00	3.32	199.20
03/23/12	188525	ROJAS, HAYDEE	2006651	20.00	3.32	265.60
03/23/12	188526	RUBIANO, MARIA	2001974	4.00	3.32	53.12
03/23/12	188527	RUBIANO, MARIA	2001974	16.00	3.32	212.48
03/23/12	188528	SANCHEZ, ELIZABETH	1997789	36.00	3.32	478.08
03/23/12	188529	SHELTON, AGUEDA	1997798	27.75	3.32	368.52
03/23/12	188530	TOROSSIAN, PARIS	1997802	24.00	3.32	318.72
03/23/12	188531	VILLACRES, LUZ	2001499	8.00	3.32	106.24
03/23/12	188532	VLAHOS, MARIE	2005886	69.00	3.32	916.32
03/23/12	188533	WEISZ, KLARA	2004555	4.00	3.32	53.12
03/23/12	188534	WEST, BALDWIN	2009618	16.00	3.32	212.48
03/23/12	188535	WHITE, GLORIA	2010012	4.00	3.32	53.12
03/23/12	188536	WHITLEY, MYRNA	2003177	20.00	3.32	265.60
03/23/12	188537	YI, CARLOS	2000279	23.00	3.32	305.44
03/23/12	188538	YIANTSELIS, VIRGINIA	2005449	7.00	180.00	1,260.00
03/23/12	188539	ZARE, GLORIA	1999409	84.00	3.32	1,115.52
03/23/12	188540	ZUMAETA, FANNY	1999328	64.00	3.32	849.92
TOTAL HOURS AND DOLLARS				2,241.00		34,261.92

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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
03/23/12	188541	BHAIRO, KOWSILILLI	2008433	56.00	4.22	945.28
03/23/12	188542	BOCHENEC, JOLANTA	2009560	42.00	4.22	708.96
03/23/12	188543	CARMONA, LUZ	2008256	40.00	4.22	675.20
03/23/12	188544	CARRION, MARIA	2008271	48.00	4.22	810.24
03/23/12	188545	CHARITAR, RAMKALIE	2008300	30.00	4.22	506.40
03/23/12	188546	CORTES DE GALINDO, NELIDA	2009405	30.00	4.22	506.40
03/23/12	188547	DORNELLAS, STELLA	2008498	35.00	4.22	590.80
03/23/12	188548	ESPAILLAT, AMPARO	2008571	24.00	4.22	405.12
03/23/12	188549	ESTEVEZ, JOSE	2008257	63.00	4.22	1,063.44
03/23/12	188550	FERGERSON, TINA	2008437	35.00	4.22	590.80
03/23/12	188551	FERRERA, FRANCISCA	2008380	15.00	4.22	253.20
03/23/12	188552	FONTANES, PEDRO	2008362	21.00	4.22	354.48
03/23/12	188553	FONTANES, PEDRO	2008362	28.00	4.22	472.64
03/23/12	188554	FRANCISCO, RICHARD	2008411	56.00	4.22	945.28
03/23/12	188555	FRIAS, BARBARA	2009425	17.00	4.22	286.96
03/23/12	188556	HENRY, BRENDA	2009322	12.00	4.22	202.56
03/23/12	188557	HERRING, CHARLEN	2009657	12.00	4.22	202.56
03/23/12	188558	KAUR, HARBANS	2008428	28.00	4.22	472.64
03/23/12	188559	KAUR, HARBANS	2008428	21.00	4.22	354.48
03/23/12	188560	LARA, TOMASA	2008813	28.00	4.22	472.64
03/23/12	188561	LAZALA, GLADYS	2008299	7.00	202.56	1,417.92
03/23/12	188562	LOPEZ-RAMIREZ, CARLOTA	2008249	64.00	4.22	1,080.32
03/23/12	188563	MACARENA, SAHARA	2008253	63.00	4.22	1,063.44
03/23/12	188564	MARTIN, ARIANA	2008297	12.00	4.22	202.56
03/23/12	188565	ORTIZ, TULA	2009733	25.00	4.22	422.00
03/23/12	188566	RIVERA, CHRISTOPHER	2008246	21.00	4.22	354.48
03/23/12	188567	RIVERA, EDDIE	2008248	21.00	4.22	354.48
03/23/12	188568	RODRIGUEZ, MARGARET	2008368	20.00	4.22	337.60
03/23/12	188569	RUIZ JR, SAMUEL	2008258	14.00	4.22	236.32
03/23/12	188570	SALAZAR, LUZ MARIA	2008250	56.00	4.22	945.28
03/23/12	188571	SALHUANA, YOLANDA	2008290	40.00	4.22	675.20
03/23/12	188572	SPIVEY, PATRICIA	2008254	24.50	4.22	413.56
03/23/12	188573	ST ROMAINE, CLAUDE	2008405	66.00	4.22	1,114.08
03/23/12	188574	SURIEL, GERTRUDIS	2008558	24.00	4.22	405.12
03/23/12	188575	TEJADA, PAULA	2008292	39.50	4.22	666.76
03/23/12	188576	VEGA, GLORIA	2010009	35.00	4.22	590.80
03/23/12	188577	WILLIAMS, RODNEY	2008998	24.00	4.22	405.12
TOTAL HOURS AND DOLLARS				1,197.00		21,505.12

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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
03/23/12	188578	AKHTER, SELINA	2008373	36.00	4.22	607.68
03/23/12	188579	ARDITTO, PATRICIA	2008305	30.00	4.22	506.40
03/23/12	188580	BRATHWAITE, DONNETTE	2008304	1.00	4.22	16.88
03/23/12	188581	CHUKWUJIORAH, TARELL	2008403	42.00	4.22	708.96
03/23/12	188582	DIAZ, CARMEN	2008802	20.00	4.22	337.60
03/23/12	188583	FERNANDEZ, MARIA	2008261	12.00	4.22	202.56
03/23/12	188584	FLORES, MARITZA	2008427	70.00	4.22	1,181.60
03/23/12	188585	JONES, CYNTHIA	2008366	45.00	4.22	759.60
03/23/12	188586	KHALIL, RASHAN	2008260	29.00	4.22	489.52
03/23/12	188587	KHAN, FARUQUE	2009356	30.00	4.22	506.40
03/23/12	188588	KROLL, KATHERINE	2008742	35.00	4.22	590.80
03/23/12	188589	MORALES, EDWIN	2008263	42.00	4.22	708.96
03/23/12	188590	MOSKOWITZ, RONA	2008422	24.00	4.22	405.12
03/23/12	188591	OCASIO, VIRGINIA	2008421	21.00	4.22	354.48
03/23/12	188592	RODRIGUEZ, MARIA	2008531	12.00	4.22	202.56
03/23/12	188593	SALVATO, MARY	2008420	56.00	4.22	945.28
03/23/12	188594	SCOTT, MICHAEL	2008424	28.00	4.22	472.64
03/23/12	188595	SHEPPARD, ERMA	2008265	59.00	4.22	995.92
03/23/12	188596	WELLS, WYNORIA	2008425	12.00	4.22	202.56
03/23/12	188597	WILSON, SHERYL	2008303	32.00	4.22	540.16
TOTAL HOURS AND DOLLARS				636.00		10,735.68



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

CUSTOMER: NYS CATHOLIC/FIDELIS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/23/12	188598	BATISTA, JOSE	2008386	63.00	16.87	1,062.81
03/23/12	188599	BERGES, MARITZA	2008399	40.00	16.87	674.80
03/23/12	188600	LITMAN, GAIL	2008376	20.00	16.87	337.40
03/23/12	188601	MARTINEZ, LUISA	2008388	84.00	16.87	1,417.08
03/23/12	188602	MULLOKONDOVA, SARA Y	2008429	15.00	16.87	253.05
03/23/12	188603	PANOS, DESPINA D	2008268	36.00	16.87	607.32
03/23/12	188604	PANOS, DESPINA D	2008268	9.00	16.87	151.83
03/23/12	188605	PURNELL, ROSE	2009956	24.00	16.87	404.88
03/23/12	188606	ROMERO AYALA, ALBERTO R	2008426	40.00	16.87	674.80
03/23/12	188607	SAMOJEDNY, MICHAEL	2008400	8.00	16.87	134.96
03/23/12	188608	SZE, BECKY	2008267	33.00	16.87	556.71
03/23/12	188609	VARGAS, RAQUEL	2009268	45.00	16.87	759.15
TOTAL HOURS AND DOLLARS				417.00		7,034.79

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

CUSTOMER: UNITED HEALTH CARE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/23/12	188610	AHMED, UMARA	2009867	329.75	4.29	5,658.51
03/23/12	188611	AHMED, UMARA	2009867	329.50	4.29	5,654.22
03/23/12	188612	AHMED, UMARA	2009867	200.00	4.29	3,432.00
03/23/12	188613	CALDERON, MIGDALIA	2008245	49.00	4.29	840.84
03/23/12	188614	MILLAN, ARMIDA	2008287	38.00	4.29	652.08
03/23/12	188615	MUSHAYEV, BORIS	2008389	56.00	4.29	960.96
03/23/12	188616	SAFOS, PATRA	2008401	56.00	4.29	960.96
03/23/12	188617	SANTOS, MILAGROS	2009379	20.00	4.29	343.20
03/23/12	188618	YUSUPOV, PULAT	2008432	28.00	4.29	480.48
03/23/12	188619	ZANE, GEORGE	2008243	11.25	4.29	193.05
TOTAL HOURS AND DOLLARS				1,117.50		19,176.30

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CUSTOMER: EMBLEM HEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/23/12	188620	COPE, WILLIE	2008793	84.00	3.50	1,176.00
03/23/12	188621	COPELAND, ELISE	2008113	18.00	14.25	256.50
03/23/12	188622	GAFFNEY, FREDERICK	2009686	20.00	3.50	280.00
03/23/12	188623	JACKSON, FRANCES	2009945	84.00	3.50	1,176.00
03/23/12	188624	KEATON, CATHERINE	2009467	84.00	3.50	1,176.00
03/23/12	188625	REYNOLDS, HARRIET	2008193	12.00	3.50	168.00
03/23/12	188626	WESTFIELD, BRENDA	2009237	56.00	3.50	784.00
TOTAL HOURS AND DOLLARS				358.00		5,016.50

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CUSTOMER: HEALTH INSURANCE PLAN OF NY

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/23/12	188627	AHMAD, AMATUL	2008395	14.00	4.22	236.32
03/23/12	188628	BORLAZA, FRANCISCA	2008607	168.00	4.22	2,835.84
03/23/12	188629	CIPRIAN, JACQUELINE	2008414	8.00	4.22	135.04
03/23/12	188630	DE JESUS, TIBURCIO	2008273	64.00	4.22	1,080.32
03/23/12	188631	GOMES, AGUSTINA	2008382	63.00	4.22	1,063.44
03/23/12	188632	LOYOLA, MARIA	2008276	50.00	4.22	844.00
03/23/12	188633	ORR, LOUISE	2008227	31.00	4.22	523.28
03/23/12	188634	SHAH, HANSIKABEN	2008223	5.00	4.22	84.40
03/23/12	188635	TOWLES, ADA	2008228	16.00	4.22	270.08
03/23/12	188636	WILLIAMS, DIANE	2008274	16.00	4.22	270.08
03/23/12	188637	ZAMBRANO, ZOILA	2008396	15.50	4.22	261.64
TOTAL HOURS AND DOLLARS				450.50		7,604.44

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CUSTOMER: HEALTH PLUS PHSP, INC

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/23/12	188638	DENNISON, KELVIN	2010003	18.00	4.25	306.00
03/23/12	188639	HARDING, EDNA	2008365	30.00	4.25	510.00
03/23/12	188640	WALTERS, BYRON	2008407	50.00	4.25	850.00
03/23/12	188641	YOUNG, KALEILE	2008406	12.00	4.25	204.00
03/23/12	188642	YOUNG, KALEILE	2008406	24.00	4.25	408.00
TOTAL HOURS AND DOLLARS				134.00		2,278.00

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CUSTOMER: METROPLUS HEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/23/12	188643	ABBAS, SENOWARA	2008545	84.00	17.15	1,440.60
03/23/12	188644	ANDERSON, BETH	2008284	42.00	17.15	720.30
03/23/12	188645	ARIAS, NORA	2008233	68.00	17.15	1,166.20
03/23/12	188646	BEDOYA, MONICA	2008415	35.00	17.15	600.25
03/23/12	188647	BRACERO, HELEN	2008511	56.00	17.15	960.40
03/23/12	188648	BRIGGS, LOUIS	2008384	92.00	17.15	1,577.80
03/23/12	188649	CHAPMAN, ESTRELLA	2008600	15.00	17.15	257.25
03/23/12	188650	CORDERO, ROSENDO	2008743	67.00	17.15	1,149.05
03/23/12	188651	DAVIS, ANGIE	2008283	84.50	17.15	1,449.18
03/23/12	188652	DEWANJEE, MIRA	2008240	12.00	17.15	205.80
03/23/12	188653	DEWANJEE, MIRA	2008240	8.00	17.15	137.20
03/23/12	188654	DURHAM, CYNTHIA	2008237	20.00	17.15	343.00
03/23/12	188655	GALAS, TERESA	2008417	35.00	17.15	600.25
03/23/12	188656	MANIACI, VINCENT	2008370	56.00	17.15	960.40
03/23/12	188657	MURDOCK, GERTRUDE	2008385	40.00	17.15	686.00
03/23/12	188658	PERSAD, USHA	2008236	71.00	17.15	1,217.65
03/23/12	188659	PUCHUELA, MARIA	2008281	56.00	17.15	960.40
03/23/12	188660	RAMPERSAID, ALISSA	2008235	20.00	17.15	343.00
03/23/12	188661	RYALS, CHARLES	2008418	12.00	17.15	205.80
03/23/12	188662	SANTORO, MATTHEW	2009377	72.00	17.15	1,234.80
03/23/12	188663	SHUMON, NUK-FNU	2008280	28.00	17.15	480.20
TOTAL HOURS AND DOLLARS				973.50		16,695.53

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CUSTOMER: WELCARE OF NEW YORK, INC.

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/23/12	188664	GENAO, DANIELA I	2009373	54.75	4.30	941.70
03/23/12	188665	MARTINEZ, MARIA	2008495	36.00	4.30	619.20
03/23/12	188666	PEREZ, MAURA	2009791	80.00	4.30	1,376.00
03/23/12	188667	RAMIREZ, ALIDA A	2008286	89.75	4.30	1,543.70
TOTAL HOURS AND DOLLARS				260.50		4,480.60

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CUSTOMER: NY-PRESBYTERIAN SYSTEM SELECT

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/23/12	188668	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
03/23/12	188669	FERNANDEZ, NORKA	2009647	39.50	16.87	666.37
03/23/12	188670	GUERRA, LORRAINE	2008266	70.00	16.87	1,180.90
03/23/12	188671	HAWKINS S, MALIK JR	2010018	50.00	16.87	843.50
03/23/12	188672	PRUITT, JOHNNY	2008409	8.00	4.22	135.04
TOTAL HOURS AND DOLLARS				167.50		2,825.81

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CUSTOMER: SUNNYSIDE COMMUNITY SERVICES

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/23/12	188673	BURY, GLADYS	2009352	4.00	14.50	58.00
03/23/12	188674	GRECH, JANE	2009763	6.00	14.50	87.00
03/23/12	188675	KRITSONIS-KOLLAR, VASILIK	2009658	1.00	14.50	14.50
TOTAL HOURS AND DOLLARS				11.00		159.50

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TEL: 718-784-6160

CUSTOMER: DUISIN, CHRISTINE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/23/12	188676	DUISIN, XENIA	2001049	16.00	15.50	248.00
		TOTAL HOURS AND DOLLARS		16.00		248.00

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CUSTOMER: ELIZABETH SETON PEDIATRIC CTR

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/23/12	188677	DIOP, SERIGNE	2001600	25.00	13.79	344.75
03/23/12	188678	MORSHELINA, NASHA	2009574	12.00	13.79	165.48
TOTAL HOURS AND DOLLARS				37.00		510.23

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CUSTOMER: AMY L. WELTMAN

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/23/12	188679	LUSKIND, FRANCES	2002664	5.00	204.00	948.00
		TOTAL HOURS AND DOLLARS		5.00		948.00

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CUSTOMER: MCDERMOTT, LOUISE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/23/12	188680	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
03/23/12	188681	DUNNE, MYEISHA	2006795	5.00	15.50	77.50
03/23/12	188682	DUNNE, MYEISHA	2006795	20.00	15.50	310.00
03/23/12	188683	GIL, GENEVIEVE	2009743	6.00	15.50	93.00
03/23/12	188684	GIL, MARANGELI	2009744	6.00	15.50	93.00
03/23/12	188685	JOHNSON, CAMRYN	2009540	20.00	15.50	310.00
03/23/12	188686	REDDICK, LORENZO	2007199	23.00	15.50	356.50
03/23/12	188687	REDDICK, TRINITY	2007201	23.00	15.50	356.50
03/23/12	188688	SALAS, HELENA	2004224	28.00	15.50	434.00
TOTAL HOURS AND DOLLARS				131.00		2,030.50

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CUSTOMER: GIRLING HEALTH CARE OF NY

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/23/12	188689	KILIMLIAN, PEPRONEA	2006811	5.00	13.00	65.00
		TOTAL HOURS AND DOLLARS		5.00		65.00



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CUSTOMER: MILDRED PANSE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/23/12	188690	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
03/23/12	188691	BEAN, ELMIRA	2009623	5.00	14.25	71.25
03/23/12	188692	BEAN, ELMIRA	2009623	25.00	14.25	356.25
TOTAL HOURS AND DOLLARS				30.00		427.50

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CUSTOMER: ETTORE COPPOLA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/23/12	188693	COPPOLA, ETTORE	2008789	19.00	17.00	300.50
		TOTAL HOURS AND DOLLARS		19.00		300.50

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CUSTOMER: LARRY EISENBERG

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/23/12	188694	BERGER, TESS	2008891	51.00	17.00	817.50
		TOTAL HOURS AND DOLLARS		51.00		817.50

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CUSTOMER: COMPREHENSIVE CARE MANAGEMENT

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/23/12	188695	BONES, ANA	2010048	16.00	14.10	225.60
03/23/12	188696	ROSARIO, CELESTINA	2009376	36.00	13.12	478.20
TOTAL HOURS AND DOLLARS				52.00		703.80

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CUSTOMER: MICHAEL SIANO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/23/12	188697	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
03/23/12	188698	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
03/23/12	188699	JIBAJA, ROSEMARY	2003531	12.00	15.50	186.00
03/23/12	188700	JIBAJA, ROSEMARY	2003531	168.00	17.00	2,676.00
TOTAL HOURS AND DOLLARS				180.00		2,862.00



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CUSTOMER: KEITH SALMON

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/23/12	188701	LAWRANCE, LILLA	2002215	20.00	17.00	322.00
		TOTAL HOURS AND DOLLARS		20.00		322.00

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CUSTOMER: NIGRO, CATHERINE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/23/12	188702	NIGRO, CATHERINE	2000867	20.00	15.50	310.00
		TOTAL HOURS AND DOLLARS		20.00		310.00

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CUSTOMER: VICTOR NICASSIO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/23/12	188703	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
03/23/12	188704	CAMILLERI, JOSEPH	1997786	17.75	13.50	239.63
		TOTAL HOURS AND DOLLARS		17.75		239.63

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CUSTOMER: STEPHEN EDEL

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/23/12	188705	EDEL, CANDACE	2006337	80.50	17.00	1,271.76
		TOTAL HOURS AND DOLLARS		80.50		1,271.76

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CUSTOMER: DOROTHY GILBERT

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/23/12	188706	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
03/23/12	188707	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
03/23/12	188708	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
03/23/12	188709	ABBAMONTE, RUTH	2001506	6.00	17.00	99.00
		TOTAL HOURS AND DOLLARS		6.00		99.00

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CUSTOMER: LOUIS LE NOACH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/23/12	188710	LENOACH, LOUIS	2009498	6.00	17.00	102.00
		TOTAL HOURS AND DOLLARS		6.00		102.00

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CUSTOMER: ELIZABETH CERNY

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/23/12	188711	CERNY, ELIZABETH	2009566	9.00	15.50	139.50
		TOTAL HOURS AND DOLLARS		9.00		139.50

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CUSTOMER: OLGA OBYMAKO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/23/12	188712	OBYMAKO, OLGA	2009605	6.00	15.50	93.00
		TOTAL HOURS AND DOLLARS		6.00		93.00

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CUSTOMER: KELLY SHAFFER

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/23/12	188713	KELLY, PATRICK	2009632	1.00	15.50	15.50
		TOTAL HOURS AND DOLLARS		1.00		15.50

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CUSTOMER: PETER CAPORASO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/23/12	188714	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
03/23/12	188715	GLYPTIS, ARIADNI	2009788	3.00	15.50	46.50
		TOTAL HOURS AND DOLLARS		3.00		46.50

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CUSTOMER: HELEN TAYLOR

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/23/12	188716	HERNANDEZ, FRANCISCA	2009854	4.00	15.50	62.00
		TOTAL HOURS AND DOLLARS		4.00		62.00



03/21/12

SUNNYSIDE CITYWIDE  
43-31 39TH STREET  
L.I.C. NY 11104  
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CUSTOMER: ALZHEIMER'S ASSOCIATION, NYC

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/23/12	188717	MARTIN, RUTH	2009857	8.00	15.50	124.00
		TOTAL HOURS AND DOLLARS		8.00		124.00

03/21/12

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CUSTOMER: JOSEPH SCANDARIATO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/23/12	188718	SCANDARIATOR, JOSEPH	2009932	6.00	15.50	93.00
		TOTAL HOURS AND DOLLARS		6.00		93.00

03/21/12

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CUSTOMER: VICKY GOULINUS POULOS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/23/12	188719	GOULIMIS, GEORGE	2009933	3.00	15.50	46.50
		TOTAL HOURS AND DOLLARS		3.00		46.50

03/21/12

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L.I.C.

NY 11104

TEL: 718-784-6160

CUSTOMER: DOROTHY TUCCI

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/23/12	188720	TUCCI, DOROTHY	2010007	6.00	16.25	97.50
		TOTAL HOURS AND DOLLARS		6.00		97.50

03/21/12

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CUSTOMER: LOUIS TUCCI

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/23/12	188721	TUCCI, LOUIS	2010008	6.00	16.25	97.50
		TOTAL HOURS AND DOLLARS		6.00		97.50

03/21/12

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TEL: 718-784-6160

CUSTOMER: MARASA, ANTONIO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/23/12	188722	MARASA, ANTONIO	1997760	9.00	13.50	121.50
		TOTAL HOURS AND DOLLARS		9.00		121.50