

05/02/12

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
05/04/12	192660	ALVAREZ, ANGELA	2006897	8.00	14.25	114.00
05/04/12	192661	ALVAREZ, ANGELA	2008626	8.00	14.25	114.00
05/04/12	192662	BROOKS, NATALIE	2004602	12.00	14.25	171.00
05/04/12	192663	CARRILLO, MARIA	2009247	35.00	14.25	498.75
05/04/12	192664	COLON, RAYMUNDA	2008919	35.00	14.25	498.75
05/04/12	192665	DABU, JUANITA	2007699	12.00	14.25	171.00
05/04/12	192666	FENTON, JESSIE	2006831	8.00	14.25	114.00
05/04/12	192667	FENTON, JESSIE	2007964	4.00	14.25	57.00
05/04/12	192668	GHILIOTTY, FLORENTINA	2009442	31.75	14.25	452.44
05/04/12	192669	GRAFSTEIN, LILLIAN	2009509	7.00	200.00	1,400.00
05/04/12	192670	HARIDIN, KHAMATTIE	2007478	33.00	14.25	470.25
05/04/12	192671	HARIDIN, RAMDIAL	2007477	135.00	14.25	1,923.75
05/04/12	192672	HERNANDEZ, FRANCISCA	2003480	30.00	14.25	427.50
05/04/12	192673	LEPORE, CLAIRE	2005992	4.50	14.25	64.13
05/04/12	192674	MOROCHO, MANUEL	2006762	76.00	14.25	1,083.00
05/04/12	192675	RODRIGUEZ, MARIA	2007980	20.00	14.25	285.00
05/04/12	192676	SIERRA, MIRIAM	2007165	25.00	14.25	356.25
05/04/12	192677	SIMON, LUPE	2005079	8.00	14.25	114.00
05/04/12	192678	TORRESCAMPOS, JOVITA	2008745	40.00	14.25	570.00
05/04/12	192679	VASQUEZ, CORNELIA	2008182	8.00	14.25	114.00
05/04/12	192680	VIDOT-LINARES, GERTRUDIS	2005224	40.00	14.25	570.00
05/04/12	192681	WOO, LUZ	2003639	12.00	14.25	171.00
05/04/12	192682	WOO, LUZ	2004798	4.00	14.25	57.00
TOTAL HOURS AND DOLLARS				596.25		9,796.82

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INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/04/12	192683	ABINANTI, IRENE	2004259	56.00	14.58	816.48
05/04/12	192684	ABREU, ANA	2008638	12.00	14.58	174.96
05/04/12	192685	ACUNA, JOSE	1999146	8.00	14.58	116.64
05/04/12	192686	ADAMES, OLGA	100390	25.00	14.58	364.50
05/04/12	192687	ADAMS, MYRIAM	2005620	70.00	14.58	1,020.60
05/04/12	192688	ADUN, JEANETTE	1006636	56.00	14.58	816.48
05/04/12	192689	AFZAL, AMIR	1743291	4.00	14.58	58.32
05/04/12	192690	AGUILAR, ZORAIDA	1013551	45.00	14.58	656.10
05/04/12	192691	AGUILAR-PROCE, LIDIA	2005493	42.00	14.58	612.36
05/04/12	192692	AKBAR, NASEEM	2008959	20.00	14.58	291.60
05/04/12	192693	ALEKSANDORVA, SVETLANA	2009954	5.00	14.58	72.90
05/04/12	192694	ALEKSANDORVA, SVETLANA	2009954	15.00	14.58	218.70
05/04/12	192695	ALEKSANDORVA, SVETLANA	2009954	30.00	14.58	437.40
05/04/12	192696	ALFEREZ, GLORIA	2003642	30.00	14.58	437.40
05/04/12	192697	ALMANZAR, REMIGIA	2008894	5.50	14.58	80.19
05/04/12	192698	ALVAREZ, NAZARENA	102024	56.00	14.58	816.48
05/04/12	192699	ANDRADE, LOLA	100597	56.00	14.58	816.48
05/04/12	192700	ANDREWS, JOHNNIE	840852	8.00	14.58	116.64
05/04/12	192701	ANGRISANO, RUTH	2009431	3.00	14.58	43.74
05/04/12	192702	ANGRISANO, RUTH	2009431	15.00	14.58	218.70
05/04/12	192703	ANGULO, ELCY	101574	20.00	14.58	291.60
05/04/12	192704	ANUT, ALICE	841698	61.00	14.58	889.38
05/04/12	192705	AOUN, ODETTE	1011915	20.00	14.58	291.60
05/04/12	192706	APPELL, LAWRENCE	1999877	20.00	14.58	291.60
05/04/12	192707	ARIAS, LEOPOLDINA	2009972	12.00	14.58	174.96
05/04/12	192708	ARIAS, MAGDALENA	1831074	8.00	14.58	116.64
05/04/12	192709	ARIAS, MAGDALENA	1831074	46.00	14.58	670.68
05/04/12	192710	ASADOURIAN, CORELIU	2003862	13.00	14.58	189.54
05/04/12	192711	ASADOURIAN, CORELIU	2003862	6.00	14.58	87.48
05/04/12	192712	ASH, MARIE	2009586	12.00	14.58	174.96
05/04/12	192713	ASHLEY, CLYDE	2001833	7.00	14.58	102.06
05/04/12	192714	ASHLEY, CLYDE	2001833	49.00	14.58	714.42
05/04/12	192715	AVILA, ENIDIA	2009222	20.00	14.58	291.60
05/04/12	192716	AZAD, ABUL	2001071	19.00	14.58	277.02
05/04/12	192717	AZAD, ABUL	2001071	16.00	14.58	233.28
05/04/12	192718	AZAD, ABUL	2001071	13.00	14.58	189.54
05/04/12	192719	BADILLO, JOVITA	2009335	12.00	14.58	174.96
05/04/12	192720	BAEZ, JUAN	2004049	35.00	14.58	510.30
05/04/12	192721	BALLAS, VIOLA	100516	30.00	14.58	437.40
05/04/12	192722	BAQUERIZO, ANNA	2008451	39.75	14.58	579.56
05/04/12	192723	BARDEANU, VICTORIA	1523399	44.75	14.58	652.46
05/04/12	192724	BATTLE, JEANETTE M	2000470	49.00	14.58	714.42
05/04/12	192725	BECERRA, FELIPE	2007632	9.00	14.58	131.22
05/04/12	192726	BELLOROFONTE, MARIA	896617	151.00	14.58	2,201.58
05/04/12	192727	BERENBLIT, SARA	2008668	6.00	14.58	87.48

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INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/04/12	192728	BETHUNE, HARRYDWARD	2001255	5.00	14.58	72.90
05/04/12	192729	BETHUNE, HARRYDWARD	2001255	16.00	14.58	233.28
05/04/12	192730	BHAWNANI, BISHU	906462	30.00	14.58	437.40
05/04/12	192731	BHULLA, JIWAN	2000289	9.00	14.58	131.22
05/04/12	192732	BIANCO HOPKINS, LORRAINE	1999225	20.00	14.58	291.60
05/04/12	192733	BLANCAFLOR, PURIFICACI	101503	40.00	14.58	583.20
05/04/12	192734	BLUNNIE, ELIZABETH	2001358	20.00	14.58	291.60
05/04/12	192735	BOCANEGRA, GLADYS	2008950	8.00	14.58	116.64
05/04/12	192736	BOCANEGRA, GLADYS	2008950	20.00	14.58	291.60
05/04/12	192737	BONILLA, ESPERANZA	1998737	49.00	14.58	714.42
05/04/12	192738	BONILLA, LYDIA	2009026	20.00	14.58	291.60
05/04/12	192739	BONSIGNORE, GAETANO	2005549	25.00	14.58	364.50
05/04/12	192740	BORYSEWICZ, MARY	2004257	12.00	14.58	174.96
05/04/12	192741	BOYADJIAN, ZAROUJ	101505	35.00	14.58	510.30
05/04/12	192742	BOYLAN, FRANK	2004743	63.00	14.58	918.54
05/04/12	192743	BROWN, BETTY	2000301	12.00	14.58	174.96
05/04/12	192744	BURGOS, RAFAELA	2007946	9.00	14.58	131.22
05/04/12	192745	BURNS, MARGARET	2002060	56.00	14.58	816.48
05/04/12	192746	BUSCARELLO, JOHN	2000179	60.00	14.58	874.80
05/04/12	192747	CABA, PURA	2006823	10.00	14.58	145.80
05/04/12	192748	CALABRO, JOSEPHINA	2005244	70.00	14.58	1,020.60
05/04/12	192749	CALDERON, FRANCISCA	2006328	43.75	14.58	637.88
05/04/12	192750	CALDERON, VIRGINIA	2008752	36.00	14.58	524.88
05/04/12	192751	CALKOSZ, JOSEFINE	2006435	63.00	14.58	918.54
05/04/12	192752	CAMBARA, JOSEFA	2000035	56.00	14.58	816.48
05/04/12	192753	CANO, ADELINA	2008216	42.00	14.58	612.36
05/04/12	192754	CANO, GLORIA	2010033	15.00	14.58	218.70
05/04/12	192755	CAPORASO, VINCENZA	1029650	84.00	14.58	1,224.72
05/04/12	192756	CARBAJAL, MERCEDES	2005232	30.00	14.58	437.40
05/04/12	192757	CARDONA, MARIA	2008219	20.00	14.58	291.60
05/04/12	192758	CARDONA, MARIA	2008219	39.50	14.58	575.91
05/04/12	192759	CARDOSO, ORLANDO	2007055	55.75	14.58	812.84
05/04/12	192760	CARDOZA, ANAIDA	2010089	30.00	14.58	437.41
05/04/12	192761	CARELA-REYES, MARIA	2007737	10.00	14.58	145.80
05/04/12	192762	CARELA-REYES, MARIA	2007737	24.25	14.58	353.57
05/04/12	192763	CARRALERO, ROSA	2007575	6.00	14.58	87.48
05/04/12	192764	CARRALERO, ROSA	2007575	36.00	14.58	524.88
05/04/12	192765	CARTAGENA, FRANCISCA	1997853	56.00	14.58	816.48
05/04/12	192766	CARUSO, GIUSEPPE	2009978	14.75	14.58	215.06
05/04/12	192767	CARUSO, MARIANNA	2009979	6.00	14.58	87.48
05/04/12	192768	CASTANO, MARIA	2003224	6.00	14.58	87.48
05/04/12	192769	CEBALLOS, CLEMENCIA	2006860	8.00	14.58	116.64
05/04/12	192770	CEBALLOS, CLEMENCIA	2006860	20.00	14.58	291.60
05/04/12	192771	CELIO, MARION	2008118	9.00	14.58	131.22
05/04/12	192772	CERNILLI, MARIA	1836870	26.00	14.58	379.08

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05/04/12	192773	CHAPPLE, VICKIE	100639	17.00	14.58	247.86
05/04/12	192774	CHARLES PIERRE, MARIE	102003	30.00	14.58	437.40
05/04/12	192775	CHARLES, JOSE	101535	20.00	14.58	291.60
05/04/12	192776	CHARLES, JOSE	101535	20.00	14.58	291.60
05/04/12	192777	CHIANETTA, JOSEFA	879976	7.00	14.58	102.06
05/04/12	192778	CHIANETTA, JOSEFA	879976	28.00	14.58	408.24
05/04/12	192779	CHINGA, ALBA	2009357	18.00	14.58	262.44
05/04/12	192780	CHO, MOGEE	2006126	6.00	14.58	87.48
05/04/12	192781	CHO, MOGEE	2006126	30.00	14.58	437.40
05/04/12	192782	CHOUDHURY, SHAMSON	1999376	47.25	14.58	688.91
05/04/12	192783	CHU, MOLLY	873317	40.00	14.58	583.20
05/04/12	192784	CHUCK, ENA	1032314	30.75	14.58	448.34
05/04/12	192785	CIPRIAN, FREDEVINDA	1034875	55.75	14.58	812.84
05/04/12	192786	COLEMAN, JAMES	2001758	4.00	14.58	58.32
05/04/12	192787	COLLER, FELISA	1018304	8.00	14.58	116.64
05/04/12	192788	COLLER, FELISA	1018304	10.00	14.58	145.80
05/04/12	192789	COLLER, JOSE	2000342	6.00	14.58	87.48
05/04/12	192790	COLLER, JOSE	2000342	9.00	14.58	131.22
05/04/12	192791	COLON, ANTONIA	1028091	42.00	14.58	612.36
05/04/12	192792	COLON, ISABEL	2006864	12.00	14.58	174.96
05/04/12	192793	CORDERO, NELLY	1607547	168.00	14.58	2,449.44
05/04/12	192794	CORREA, MARGARITA	1023652	30.00	14.58	437.40
05/04/12	192795	COSTA, ANTOINETTE	2004577	20.00	14.58	291.60
05/04/12	192796	COSTA, ARSENE	100969	40.00	14.58	583.20
05/04/12	192797	COVALIU, SIMION	2002220	24.00	14.58	349.92
05/04/12	192798	COX, PETRA	2005649	19.00	14.58	277.02
05/04/12	192799	CRUZ, HECTOR	2000780	7.00	14.58	102.06
05/04/12	192800	CRUZ, HECTOR	2000780	39.00	14.58	568.62
05/04/12	192801	CRUZ, JUANA	2004573	16.00	14.58	233.28
05/04/12	192802	CUELLO, SILVANA	2010303	9.00	14.58	131.22
05/04/12	192803	DAMICO, ANGELA	1009442	25.00	14.58	364.50
05/04/12	192804	DANNY, RAMDULARI	1023602	55.75	14.58	812.84
05/04/12	192805	DAVIS, LOUELLEN	1998164	40.25	14.58	586.85
05/04/12	192806	DEJESUS, FELIX	2009880	15.00	14.58	218.70
05/04/12	192807	DEL CARPIO, FELICITA	2000429	32.00	14.58	466.56
05/04/12	192808	DELACRUZ, SEFERINO	2004232	36.75	14.58	535.82
05/04/12	192809	DELAROSA, CORALIA	2005867	25.00	14.58	364.50
05/04/12	192810	DELOSSANTOS, MARIA	2006706	30.00	14.58	437.40
05/04/12	192811	DELPOZO, MIGUEL	2007374	4.00	14.58	58.32
05/04/12	192812	DELPOZO, MIGUEL	2007374	20.00	14.58	291.60
05/04/12	192813	DELUCA, ANTIONETTE	2007353	4.00	14.58	58.32
05/04/12	192814	DELUCA, ANTIONETTE	2007353	4.00	14.58	58.32
05/04/12	192815	DELUCA, ANTIONETTE	2007353	27.50	14.58	400.95
05/04/12	192816	DELVALLE, JESUS	2000478	35.00	14.58	510.30
05/04/12	192817	DEY, KRISHNA	2009592	3.00	14.58	43.74

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CUSTOMER: VISITING NURSE SERVICE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/04/12	192818	DEZUMARAN, REBECA	1920886	44.50	14.58	648.82
05/04/12	192819	DIAZ, MARIA	1015697	28.00	14.58	408.24
05/04/12	192820	DIAZ, OLGA	1026470	42.00	14.58	612.36
05/04/12	192821	DIAZ, ROSA	2006122	36.00	14.58	524.88
05/04/12	192822	DILLUVIO, MATTIA	1828869	60.00	174.96	1,035.18
05/04/12	192823	DOMINGUEZ, MARIA	101077	42.00	14.58	612.36
05/04/12	192824	DOMINGUEZ-REIN, ANA	2009337	4.00	14.58	58.32
05/04/12	192825	DOMINGUEZ-REIN, ANA	2009337	20.00	14.58	291.60
05/04/12	192826	DOMINICK, GINA	2007806	6.00	14.58	87.48
05/04/12	192827	DOMINICK, GINA	2007806	46.00	14.58	670.68
05/04/12	192828	DUTAN, SELINDA	2002255	7.00	14.58	102.06
05/04/12	192829	DUTAN, SELINDA	2002255	40.00	14.58	583.20
05/04/12	192830	DUVERGE, MARIA	2007396	11.75	14.58	171.32
05/04/12	192831	ECHEGARAY, MARIA	1915046	37.00	14.58	539.46
05/04/12	192832	EDELMAN, MILDRED	2008137	15.00	14.58	218.70
05/04/12	192833	EMILIAN, SIRPOOHI S	2008356	4.00	14.58	58.32
05/04/12	192834	EPSTEIN, GEORGE	2007799	20.00	14.58	291.60
05/04/12	192835	ESPEJO, FLORENCIA	2009397	12.00	14.58	174.96
05/04/12	192836	ESPEJO, FLORENCIA	2009397	23.50	14.58	342.63
05/04/12	192837	ESPIN, CESAR	2010333	54.00	14.58	787.32
05/04/12	192838	ESPINAL, JOSE	2009840	9.00	14.58	131.22
05/04/12	192839	EVERETT, SHIRLEY	2002186	20.00	14.58	291.60
05/04/12	192840	FADEN, ROBIN	102036	69.75	14.58	1,016.96
05/04/12	192841	FAMBIATOU, PARASKEVI	2009240	9.00	14.58	131.22
05/04/12	192842	FARO, JOSEPH	2009414	18.00	14.58	262.44
05/04/12	192843	FERMIN, ORQUIDIA	2004809	56.00	14.58	816.48
05/04/12	192844	FERNANDEZ, JORGE	2005112	12.00	14.58	174.96
05/04/12	192845	FERREIRO, JOSEPHINE	2003944	15.00	14.58	218.70
05/04/12	192846	FERRER, MARIE	2008617	12.00	14.58	174.96
05/04/12	192847	FIUMARA, ROSE	907540	8.00	14.58	116.64
05/04/12	192848	FIUMARA, ROSE	907540	40.00	14.58	583.20
05/04/12	192849	FLEITMAN, KLARA	101781	6.00	14.58	87.48
05/04/12	192850	FOLLETT, ROSINA	2007045	35.00	14.58	510.30
05/04/12	192851	FONG, ALEFINA	2010183	16.00	14.58	233.28
05/04/12	192852	FONSECA, EUGENIO	2000712	35.00	14.58	510.30
05/04/12	192853	FONTEBOA, GUILLERMIN	806332	32.75	14.58	477.50
05/04/12	192854	FRED, EULALIA	2002260	56.00	14.58	816.48
05/04/12	192855	FREDERICK, AMELIA	1999057	47.00	14.58	685.26
05/04/12	192856	FREIJOSO, ROSA	910356	38.00	14.58	554.04
05/04/12	192857	FUNES, GEORGINA	1013860	35.00	14.58	510.30
05/04/12	192858	GAID, ASILA	2009396	35.00	14.58	510.30
05/04/12	192859	GALARZA, JOSE	2009836	40.75	14.58	594.14
05/04/12	192860	GALLARDO, ZOILA	100436	42.00	14.58	612.36
05/04/12	192861	GALLINA, VIRGINIA	2000219	9.00	14.58	131.22
05/04/12	192862	GALLO, BENJAMIN	101669	32.00	14.58	466.56

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05/04/12	192863	GARAY, ANGELES	2007192	16.00	14.58	233.28
05/04/12	192864	GARCIA, CONCEPCION	2009835	43.00	14.58	626.94
05/04/12	192865	GARCIA, JOSEFINA	2007862	56.00	14.58	816.48
05/04/12	192866	GARCIA, OLGA	2001516	29.75	14.58	433.76
05/04/12	192867	GEBHARDT, DOROTHY	865260	8.00	14.58	116.64
05/04/12	192868	GEBHARDT, DOROTHY	865260	40.00	14.58	583.20
05/04/12	192869	GEORGE, MERCEDES	2004639	48.75	14.58	710.78
05/04/12	192870	GERGENTI, LILLIAN	2010322	3.00	14.58	43.74
05/04/12	192871	GIORGIO, WILLIAM	2003245	47.25	14.58	688.91
05/04/12	192872	GOLIGHTLY, OZELLA	1812038	56.00	14.58	816.48
05/04/12	192873	GOMEZ, JOSEFINA	2006586	25.00	14.58	364.50
05/04/12	192874	GOMEZ, ROSANA	1007823	35.00	14.58	510.30
05/04/12	192875	GOMEZ, VICTORIA	101741	33.00	14.58	481.14
05/04/12	192876	GOMEZ-VIDAL, ALFREDO	2010170	3.00	14.58	43.74
05/04/12	192877	GONGORA, MARUJA	2010180	12.00	14.58	174.96
05/04/12	192878	GONZALEZ, CARLOS	2001894	7.00	14.58	102.06
05/04/12	192879	GONZALEZ, DOLORES	101600	30.00	14.58	437.40
05/04/12	192880	GONZALEZ, ELSA	100458	30.00	14.58	437.40
05/04/12	192881	GOVERDOVSKIY, NIKOLAY	2009955	21.00	14.58	306.18
05/04/12	192882	GOYES, ELBA	2007585	4.00	14.58	58.32
05/04/12	192883	GOYES, ELBA	2007585	20.00	14.58	291.60
05/04/12	192884	GRAVER, EDNA	887264	40.00	14.58	583.20
05/04/12	192885	GRESSINE, ARNOLD	489780	7.00	14.58	102.06
05/04/12	192886	GRESSINE, ARNOLD	489780	42.00	14.58	612.36
05/04/12	192887	GUERRA, ANSELMA	2010134	20.00	14.58	291.60
05/04/12	192888	GUEVARA, ELENA	101977	84.00	14.58	1,224.72
05/04/12	192889	GUTIERREZ, JOSE	2006447	36.00	14.58	524.88
05/04/12	192890	HENAO, VICTORIA	2010006	20.00	14.58	291.60
05/04/12	192891	HENDY, BERNICE	2009161	28.25	14.58	411.89
05/04/12	192892	HENRIQUEZ, MARIA	2006834	48.00	14.58	699.84
05/04/12	192893	HERNANDEZ, MARIA	2009201	40.75	14.58	594.14
05/04/12	192894	HERNANDEZ, MERCEDES	2009628	30.00	14.58	437.40
05/04/12	192895	HERRERA, ANGELA	1998640	6.00	14.58	87.48
05/04/12	192896	HERRERA, ANGELA	1998640	30.25	14.58	441.05
05/04/12	192897	HERRERA, HORACIO	2006496	23.75	14.58	346.28
05/04/12	192898	HUNGRIA, SABINA	1011512	40.00	14.58	583.20
05/04/12	192899	IBASCO, SOFIA	1998008	20.00	14.58	291.60
05/04/12	192900	ICIANO, ALFREDO	1025313	20.00	14.58	291.60
05/04/12	192901	INOSTROZA, RAPHAEL	2000778	45.00	14.58	656.10
05/04/12	192902	INSERRA, CATHERINE	2005831	46.00	14.58	670.69
05/04/12	192903	ISKENDERIAN, KASBAR	2008946	30.00	14.58	437.40
05/04/12	192904	JAKLITSCH, ELIZABETH	1919908	42.00	14.58	612.36
05/04/12	192905	JARA DEURUCHIM, DELIA	2007448	10.00	14.58	145.80
05/04/12	192906	JARAMILLO PAL, DORIS	2008995	3.50	14.58	51.03
05/04/12	192907	JARAMILLO PAL, DORIS	2008995	4.00	14.58	58.32

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05/04/12	192908	JASZKOWSKI, GENEVIEVE	2009702	6.00	14.58	87.48
05/04/12	192909	JEWAT, LUCILLE	2009674	76.75	14.58	1,119.02
05/04/12	192910	JHAVERI, RAMESHCHAN	2009039	24.00	14.58	349.92
05/04/12	192911	JIANNARAS, ANNA	2001937	70.00	14.58	1,020.60
05/04/12	192912	JIMENEZ, ALTAGRACIA	835771	20.00	14.58	291.60
05/04/12	192913	JIMENEZ, BETTY	2009532	25.00	14.58	364.50
05/04/12	192914	JOHNSON, FANNY	2009441	20.00	14.58	291.60
05/04/12	192915	JOHNSON, FANNY	2009441	20.00	14.58	291.60
05/04/12	192916	JORRIN, HORTENSIA	1028854	24.25	14.58	353.58
05/04/12	192917	JORRIN, NILIO	1871927	9.00	14.58	131.22
05/04/12	192918	JORRIN, NILIO	1871927	20.00	14.58	291.60
05/04/12	192919	KAUFMAN, MARJORIE	2010361	2.00	14.58	29.16
05/04/12	192920	KAUR, SARD	2008921	20.00	14.58	291.60
05/04/12	192921	KAUR, SHARAN	2006156	52.00	14.58	758.16
05/04/12	192922	KEARNEY, LORRAINE	2007612	11.50	14.58	167.68
05/04/12	192923	KHAN, MARGARET	2010169	11.75	14.58	171.32
05/04/12	192924	KILIMLIAN, PEPRONEA	2009950	48.00	14.58	699.84
05/04/12	192925	KONSTANTINAKOS, NIKOLAS	2000265	10.00	14.58	145.80
05/04/12	192926	KONSTANTINAKOS, NIKOLAS	2000265	61.25	14.58	893.03
05/04/12	192927	KOUTROUBAS, THEODORA	2003682	56.00	14.58	816.48
05/04/12	192928	LANDAU, BERNARD R	2009806	12.00	14.58	174.96
05/04/12	192929	LARA-MORA, BELEN	2002374	56.00	14.58	816.48
05/04/12	192930	LASAK, MICHAEL	2010301	15.00	14.58	218.70
05/04/12	192931	LEBOWITZ, MICHAEL J	2010378	2.00	14.58	29.16
05/04/12	192932	LEE, KATHLEEN	1011336	24.00	14.58	349.92
05/04/12	192933	LEGASPI, CECILIA	2000359	16.00	14.58	233.28
05/04/12	192934	LEWIS, CATHERINE	1002318	56.00	14.58	816.48
05/04/12	192935	LIMANDRI, FRANCESCA	2009998	32.00	14.58	466.56
05/04/12	192936	LINARES, MYRIAM	2008582	16.00	14.58	233.28
05/04/12	192937	LIRIANO, FRANCISCA	1809017	70.00	14.58	1,020.60
05/04/12	192938	LITSAS, MARTHA	2009708	19.00	14.58	277.02
05/04/12	192939	LLANES, ELEAZER	2009799	16.00	14.58	233.28
05/04/12	192940	LOCORRIERE, JOSEPHINE	2000556	16.00	14.58	233.28
05/04/12	192941	LOCORRIERE, JOSEPHINE	2000556	40.00	14.58	583.20
05/04/12	192942	LOGAN, ADELE	2006322	42.00	14.58	612.36
05/04/12	192943	LONDONO, AMIRA	2001544	67.50	14.58	984.16
05/04/12	192944	LONDONO, MARIA	2001655	30.00	14.58	437.40
05/04/12	192945	LOPEZ, ANGELICA	867557	34.75	14.58	506.66
05/04/12	192946	LOPEZ, GRACIELA	2009171	12.00	14.58	174.96
05/04/12	192947	LOPEZ, MARIA	1998599	42.00	14.58	612.36
05/04/12	192948	LOPEZDELCASTIL, RAFAEL	2001657	69.75	14.58	1,016.96
05/04/12	192949	LOZADA, LAURA	2010163	9.00	14.58	131.22
05/04/12	192950	LUCES, LETICIA	2007831	7.75	14.58	113.00
05/04/12	192951	LYMN, ANGIE	2006492	6.00	14.58	87.48
05/04/12	192952	MACCHIA, CATHY	1905704	41.00	14.58	597.78

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05/04/12	192953	MAGNANI, VINCENZA	1876765	40.50	14.58	590.49
05/04/12	192954	MAGNANI, VINCENZA	1876765	4.75	14.58	69.26
05/04/12	192955	MALTA, CAROLINA	2010257	9.00	14.58	131.22
05/04/12	192956	MANGAN, JOHN	102052	20.00	14.58	291.60
05/04/12	192957	MANNINO, FRANCESCA	2002953	77.00	14.58	1,122.66
05/04/12	192958	MANOS, VASILIKE	1999779	12.00	14.58	174.96
05/04/12	192959	MANOS, VASILIKE	1999779	16.00	14.58	233.28
05/04/12	192960	MARINO, ANN	2006209	23.75	14.58	346.28
05/04/12	192961	MARMOL ESPINAL, ANTONIA	2003491	25.00	14.58	364.50
05/04/12	192962	MARMOL, LIDIA	1009043	35.75	14.58	521.24
05/04/12	192963	MARTE, JOSE	2009782	3.50	14.58	51.03
05/04/12	192964	MARTIN, ELAUCADIA	2007413	14.50	14.58	211.42
05/04/12	192965	MARTINEZ, CAMILO	2003458	3.00	14.58	43.74
05/04/12	192966	MARTINEZ, CAMILO	2003458	15.00	14.58	218.70
05/04/12	192967	MARTINEZ, ELENA	1609057	70.00	14.58	1,020.60
05/04/12	192968	MARTINEZ, MARGARITA	100637	6.00	14.58	87.48
05/04/12	192969	MARTINEZ, MARGARITA	100637	30.00	14.58	437.40
05/04/12	192970	MARTINEZ, MARTA	2002160	36.00	14.58	524.88
05/04/12	192971	MARTINEZ, ROSA	1997928	84.00	14.58	1,224.72
05/04/12	192972	MARTINEZ, ROSALIA	2007433	32.00	14.58	466.56
05/04/12	192973	MATOS, ROSA	2001920	56.00	14.58	816.48
05/04/12	192974	MAZZONE, FRANCES	102078	63.00	14.58	918.54
05/04/12	192975	MCBRAYER, SYLVIA	821372	168.00	14.58	2,449.44
05/04/12	192976	MCGUIRE, HELEN	2008103	53.25	14.58	776.39
05/04/12	192977	MCQUAIL, MAUREEN	2010297	3.00	14.58	43.74
05/04/12	192978	MCQUAIL, MAUREEN	2010297	15.00	14.58	218.70
05/04/12	192979	MEJIA, DINORAH A	2007956	8.00	14.58	116.64
05/04/12	192980	MEJIA, MARINA	100454	19.75	14.58	287.96
05/04/12	192981	MEJIA, ROSA	2000238	38.00	14.58	554.05
05/04/12	192982	MELILLO, GRACE	1882101	24.00	14.58	349.92
05/04/12	192983	MENDEZ, NELLY	2007895	10.00	14.58	145.80
05/04/12	192984	MENDOLIA, ANTOINETTE	2008880	73.00	14.58	1,064.34
05/04/12	192985	MENDOZA, JULIO	2002893	39.00	14.58	568.62
05/04/12	192986	MILEO, MARY	2008110	28.00	14.58	408.24
05/04/12	192987	MOLINA, ANA	2007786	42.00	14.58	612.36
05/04/12	192988	MONSERRAT, DORIS	2007368	9.75	14.58	142.16
05/04/12	192989	MONTALI, ELSA	2010292	13.00	14.58	189.54
05/04/12	192990	MONTES, MARTA	856727	30.00	14.58	437.40
05/04/12	192991	MOORE, JOSEPH	101228	15.00	14.58	218.70
05/04/12	192992	MORAITIS, AGATHI	2008085	25.00	14.58	364.50
05/04/12	192993	MORALES, ANGELICA	1998022	6.00	14.58	87.48
05/04/12	192994	MORALES, ANGELICA	1998022	6.00	14.58	87.48
05/04/12	192995	MORALES, ANGELICA	1998022	42.00	14.58	612.36
05/04/12	192996	MORALES, GENEROSA	100391	84.00	14.58	1,224.72
05/04/12	192997	MOURAS, ANNA	2010124	10.00	14.58	145.80



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05/04/12	192998	NAGY, GEORGE	1999181	42.00	14.58	612.36
05/04/12	192999	NAVARRO, MARIA	1999899	20.00	14.58	291.60
05/04/12	193000	NELLINI, MARY	2000225	18.00	14.58	262.44
05/04/12	193001	NICKELL, JEAN	2010128	9.00	14.58	131.22
05/04/12	193002	NIDO, MICHAEL	1924272	48.25	14.58	703.49
05/04/12	193003	NIETO RAMOS, JOSEFINA	1024282	44.00	14.58	641.52
05/04/12	193004	NIEVES, NANCY	2006822	45.00	14.58	656.10
05/04/12	193005	NINO, CARMEN	1999895	20.00	14.58	291.60
05/04/12	193006	NOBLIN, ELOISE	904150	25.00	14.58	364.50
05/04/12	193007	NOBOADESALAZAR, CLARIZA	2005273	22.00	14.58	320.76
05/04/12	193008	NUZIALE, CONCETTA	2001172	49.00	14.58	714.42
05/04/12	193009	OCHOA, LUIS	2006680	43.00	14.58	626.94
05/04/12	193010	OFF, LUCILLE	2010216	9.00	14.58	131.22
05/04/12	193011	OLVERA, ROSALIA	2010298	20.00	14.58	291.60
05/04/12	193012	ONATE, MIGUEL	2010122	6.00	14.58	87.48
05/04/12	193013	ORTEGA, CARLOS	2009065	6.00	14.58	87.48
05/04/12	193014	ORTEGA, CARLOS	2009065	11.00	14.58	160.38
05/04/12	193015	OSPINA, ANA	2007454	8.00	14.58	116.64
05/04/12	193016	OTINIANO, ALBERTO	2010020	6.00	14.58	87.48
05/04/12	193017	PANASKAROLIDIS, FANNY	2005033	20.50	14.58	298.90
05/04/12	193018	PAPAZIAN, MANNIK	100483	50.00	14.58	729.00
05/04/12	193019	PAPOUTSIS, MARY	2009200	6.00	14.58	87.48
05/04/12	193020	PARETTI, MARIE	888930	56.00	14.58	816.48
05/04/12	193021	PARK, SUNG	2007633	19.50	14.58	284.31
05/04/12	193022	PENA, VICTORIA	2006588	42.00	14.58	612.36
05/04/12	193023	PENAGOS, MARIA	2003471	19.25	14.58	280.67
05/04/12	193024	PENARANDA, CARMEN	2007134	3.00	14.58	43.74
05/04/12	193025	PENNACCHIA, MARIA	2010335	9.00	14.58	131.22
05/04/12	193026	PEREZ MONSER, CRISTOBAL	2009549	49.00	14.58	714.42
05/04/12	193027	PEREZ, DOMINGA	1889153	36.00	14.58	524.88
05/04/12	193028	PEREZ, GLADYS	2006228	42.00	14.58	612.36
05/04/12	193029	PEREZ, JOAQUIN	2009728	30.00	14.58	437.40
05/04/12	193030	PERSAUD, RITA	2009359	34.75	14.58	506.66
05/04/12	193031	PHILIPPS, MARY	2001375	40.00	14.58	583.20
05/04/12	193032	PIZARRO, BARBARA	2008953	3.00	14.58	43.74
05/04/12	193033	PLACIDO, GENARO	2004613	35.00	14.58	510.30
05/04/12	193034	PLACIDO, MERCEDES	2004206	42.00	14.58	612.36
05/04/12	193035	POGGI, EMERITA	2006780	29.00	14.58	422.82
05/04/12	193036	PONCE, ALICIA	2002430	8.00	14.58	116.64
05/04/12	193037	PONCE, ALICIA	2002430	32.00	14.58	466.56
05/04/12	193038	PUISELLO, CIRA	2001039	28.00	14.58	408.24
05/04/12	193039	PULLIZA, DIANNE	869078	36.00	14.58	524.88
05/04/12	193040	QUINTERO, INES	2009935	30.00	14.58	437.40
05/04/12	193041	QUIZHPI, MARIA	101096	42.00	14.58	612.36
05/04/12	193042	RAMIREZ, ANA	2002699	33.00	14.58	481.14

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05/04/12	193043	RAMIREZ, JUANA	1018673	46.75	14.58	681.62
05/04/12	193044	RAMLALL, LILOWTI	1006622	27.00	14.58	393.66
05/04/12	193045	RAMOS, JENNIFER	2002205	16.00	14.58	233.28
05/04/12	193046	RAMOS, JENNIFER	2002205	38.75	14.58	564.98
05/04/12	193047	RAMPHAL, INDRIANIE	1034032	12.00	14.58	174.96
05/04/12	193048	RANDAZZO, ROSALIA	2005221	20.00	14.58	291.60
05/04/12	193049	RASMUSSEN, GEORGIANNA	2009604	6.00	14.58	87.48
05/04/12	193050	REINA, JOSE	2008886	20.00	14.58	291.60
05/04/12	193051	RICCA, MARIE	2009962	19.25	14.58	280.68
05/04/12	193052	RIVADENEIRA, OLGA	2006824	16.00	14.58	233.28
05/04/12	193053	RIVADENEIRA, ROSA	2001877	56.00	14.58	816.48
05/04/12	193054	RIVERA, CARMEN	2000850	20.00	14.58	291.60
05/04/12	193055	RIVERA, ERNESTO	102000	20.00	14.58	291.60
05/04/12	193056	RIVERA, GRACIELA	2007077	20.00	14.58	291.60
05/04/12	193057	RIVERA, RAQUEL	888023	24.00	14.58	349.92
05/04/12	193058	RIVERA, WANDA	1031593	24.50	14.58	357.22
05/04/12	193059	ROBERTS, SARAH	1175900	12.00	14.58	174.96
05/04/12	193060	ROBINSON, MARGARET	1840707	48.75	14.58	710.78
05/04/12	193061	ROCCISANO, LOUISE	100536	40.00	14.58	583.20
05/04/12	193062	RODRIGUEZ, FERMINA	2001555	20.00	14.58	291.60
05/04/12	193063	RODRIGUEZ, IRMA	2009497	42.00	14.58	612.36
05/04/12	193064	RODRIGUEZ, MARCELINA	1999637	83.00	14.58	1,210.14
05/04/12	193065	RODRIGUEZ, OLGA	913559	5.00	14.58	72.90
05/04/12	193066	RODRIGUEZ, OLGA	913559	25.00	14.58	364.50
05/04/12	193067	RODRIGUEZ, PORFIRIO	1999521	48.75	14.58	710.78
05/04/12	193068	RODRIGUEZ, ROQUE	1999414	40.00	14.58	583.20
05/04/12	193069	RODRIGUEZ, YLMA A	2009923	53.00	14.58	772.74
05/04/12	193070	ROLON, JUANITA	1997957	39.75	14.58	579.56
05/04/12	193071	ROMERO, HERNAN	2009459	21.00	14.58	306.18
05/04/12	193072	ROMERO, SANTHY	878549	55.50	14.58	809.20
05/04/12	193073	ROMO, FLOR	2005095	56.00	14.58	816.48
05/04/12	193074	ROSA, ANA	2006453	40.00	14.58	583.20
05/04/12	193075	ROSA, LUZ E	1005732	55.25	14.58	805.55
05/04/12	193076	ROSA, MANOLO	1999311	16.00	14.58	233.28
05/04/12	193077	ROSARIO, ELSA	2008185	36.00	14.58	524.88
05/04/12	193078	ROSARIO, MARIA	101745	5.00	14.58	72.90
05/04/12	193079	ROSARIO, MARIA	101745	24.50	14.58	357.22
05/04/12	193080	ROSARIOBREU, EMEREJILDO	2010304	25.00	14.58	364.50
05/04/12	193081	RUBIN, EVGENY	2009102	20.00	14.58	291.60
05/04/12	193082	RUECKHER, PATRICIA	2009152	15.00	14.58	218.70
05/04/12	193083	RUEDA, INES	465124	47.00	14.58	685.26
05/04/12	193084	RUFFEN, SANDRA	2001333	6.00	14.58	87.48
05/04/12	193085	RUFFEN, SANDRA	2001333	29.75	14.58	433.76
05/04/12	193086	RUSSO, MONICA	1998798	70.00	14.58	1,020.60
05/04/12	193087	SAAVEDRA, STELLA	2001624	33.75	14.58	492.08

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05/04/12	193088	SAK, FIRDEVS	2010166	15.00	14.58	218.70
05/04/12	193089	SALADIN, MARIA	2006472	67.00	14.58	976.86
05/04/12	193090	SALVATIERRA, TEOFILA	1009265	36.00	14.58	524.88
05/04/12	193091	SAMPOGNA, LUCY	2005544	13.00	14.58	189.54
05/04/12	193092	SANCHEZ, LIDIA	100508	42.00	14.58	612.36
05/04/12	193093	SANCHEZ, MARIA	2002269	30.00	14.58	437.40
05/04/12	193094	SANCHEZ, NILSA	870294	28.00	14.58	408.24
05/04/12	193095	SCALA, CATHERINE	2010162	8.50	14.58	123.93
05/04/12	193096	SCHMIDT, FREDERICK	2010348	4.00	14.58	58.32
05/04/12	193097	SCOTT, CATHERINE	2007561	56.00	14.58	816.48
05/04/12	193098	SEGOVIA, BEATRIZ	2005345	36.00	14.58	524.88
05/04/12	193099	SERAFIN, WALTER	2002244	47.50	14.58	692.56
05/04/12	193100	SERRANO, AGUEDA	877918	55.75	14.58	812.84
05/04/12	193101	SHANNON, ELNORA	1007076	44.50	14.58	648.81
05/04/12	193102	SHARMA, DEROPDI	2010096	29.25	14.58	426.47
05/04/12	193103	SIFFETI, ROHAFZA	101661	10.00	14.58	145.80
05/04/12	193104	SILLS, JAMES	836343	42.00	14.58	612.36
05/04/12	193105	SINGH, BADREE	1893086	30.00	14.58	437.40
05/04/12	193106	SINGH, JAMOONIE	1999915	15.00	14.58	218.70
05/04/12	193107	SOLDATI, RONDA	1999640	15.00	14.58	218.70
05/04/12	193108	SOPCHEK, SAMUEL	2004165	12.00	14.58	174.96
05/04/12	193109	SORIA, ROLANDO	866280	30.00	14.58	437.40
05/04/12	193110	SOTO, MARCELINA	2010184	12.00	14.58	174.96
05/04/12	193111	STALZER, STEPHANIE	1005676	16.00	14.58	233.28
05/04/12	193112	STAMATIADES, MERCEDES	2007403	6.00	14.58	87.48
05/04/12	193113	STAMBOULIDIS, VASILIOS	100427	56.00	14.58	816.48
05/04/12	193114	STEIN, STEPHANIE	2007901	21.00	14.58	306.18
05/04/12	193115	STENOS, MOSHOULA	2010080	12.00	14.58	174.96
05/04/12	193116	STERGIOU, GLORIA	2008929	6.00	14.58	87.48
05/04/12	193117	STERGIOU, GLORIA	2008929	9.00	14.58	131.22
05/04/12	193118	STICKELL, BLANCHE	2003969	30.00	14.58	437.40
05/04/12	193119	STROBL, ALFRED	1998655	36.00	14.58	524.88
05/04/12	193120	SUAREZ, TULIA	2001525	26.50	14.58	386.37
05/04/12	193121	SULLIVAN, MADALYN	2009899	1.00	14.58	14.58
05/04/12	193122	TABOADA, DIMAS	2010334	3.75	14.58	54.68
05/04/12	193123	TABOADA, ELIZABETH	1021581	71.00	14.58	1,035.20
05/04/12	193124	TADDEO, LENA	841601	40.00	14.58	583.20
05/04/12	193125	TAVERAS ARIAS, ANTONIO	100667	20.00	14.58	291.60
05/04/12	193126	TAVERAS, BERNARDO	2010349	12.00	14.58	174.96
05/04/12	193127	TAWADROUS, ANWAR	2006958	15.00	14.58	218.70
05/04/12	193128	TEJADA, BALDOMERO	2009238	12.00	14.58	174.96
05/04/12	193129	TERZIAN, ASDGHIG	2000674	46.00	14.58	670.68
05/04/12	193130	THEN, MARIA	2010131	14.00	14.58	204.13
05/04/12	193131	THOMPSON, WILLIAM	2010055	2.00	14.58	29.16
05/04/12	193132	TINOCO, INES	101793	42.00	14.58	612.36

05/02/12

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
05/04/12	193133	TORO VEGA, LUZVINA	1999079	28.00	14.58	408.24
05/04/12	193134	TORO, PURA	2003463	12.00	14.58	174.96
05/04/12	193135	TORO, PURA	2003463	84.00	14.58	1,224.72
05/04/12	193136	TORRES, EMELINA	902903	38.00	14.58	554.04
05/04/12	193137	TORRES, LUZ M	2005729	82.00	14.58	1,195.56
05/04/12	193138	TORRES, MARGOT G	1999560	36.00	14.58	524.88
05/04/12	193139	TOUMA, MATTIA	2009804	35.00	14.58	510.30
05/04/12	193140	TRUJILLO, AMPARO	827147	12.00	14.58	174.96
05/04/12	193141	TRUJILLO, AMPARO	827147	12.00	14.58	174.96
05/04/12	193142	TSOLISOS, FOTINI	1914630	56.00	14.58	816.48
05/04/12	193143	TZOUHAS, EFFIE	101935	63.00	14.58	918.54
05/04/12	193144	UGURLUYAN, KARABET	2001357	7.00	174.96	1,224.72
05/04/12	193145	URBINA, ANA	2002349	35.00	14.58	510.30
05/04/12	193146	VALENCIA, ESTHER	2007880	14.75	14.58	215.06
05/04/12	193147	VALENTI, HELEN	100740	8.00	14.58	116.64
05/04/12	193148	VALENTIN, ALEJANDRIN	2010368	1.00	14.58	14.58
05/04/12	193149	VAROL, ELMAS	2000955	5.75	14.58	83.84
05/04/12	193150	VAROL, MUSTAFA	2000200	6.00	14.58	87.48
05/04/12	193151	VASQUEZ, ARTURO	2006004	49.00	14.58	714.42
05/04/12	193152	VASQUEZ, EUSTAGUIA	101402	5.00	14.58	72.90
05/04/12	193153	VASQUEZ, EUSTAGUIA	101402	33.00	14.58	481.14
05/04/12	193154	VASQUEZ, RAPHAEL	2000825	21.00	14.58	306.18
05/04/12	193155	VAZQUEZ, ESTHER	904462	40.00	14.58	583.20
05/04/12	193156	VELASQUEZ, NELLY	2008578	18.00	14.58	262.44
05/04/12	193157	VENTURA, ROSA	2003320	49.50	14.58	721.71
05/04/12	193158	VERAS, JUANA	101719	40.00	14.58	583.20
05/04/12	193159	VIGORITO, ANN	2008852	20.00	14.58	291.60
05/04/12	193160	VILLAPOL, ANNA	2006169	30.00	14.58	437.40
05/04/12	193161	VISCONTI, JASON	2009160	3.00	14.58	43.74
05/04/12	193162	VITO, CARMEN	2004369	30.00	14.58	437.40
05/04/12	193163	VIVACQUA, EMMA	2005558	59.50	14.58	867.51
05/04/12	193164	VLAHOS, MARIE	2010277	12.00	14.58	174.96
05/04/12	193165	VLAHOS, MARIE	2010277	4.00	14.58	58.32
05/04/12	193166	VLAHOS, MARIE	2010277	4.00	14.58	58.32
05/04/12	193167	VOLASTRO, JOHN	1998290	3.00	14.58	43.74
05/04/12	193168	WEINHAUS, SUSAN	2009347	32.00	14.58	466.56
05/04/12	193169	WEISBUCH, WILMA	2010218	6.00	14.58	87.48
05/04/12	193170	YAGHDJIAN, SIRARPI	2000476	16.00	14.58	233.28
05/04/12	193171	YELLAPAH, DOLLIN	1742195	6.00	14.58	87.48
05/04/12	193172	ZAMBRANO, CRUZMARIA	2009235	1.00	14.58	14.58
05/04/12	193173	ZAMBRANO, VICTORIA	2008996	3.00	14.58	43.74
05/04/12	193174	ZAMBRANO, VICTORIA	2008996	20.00	14.58	291.60

TOTAL HOURS AND DOLLARS

13,960.75

204,831.21

05/02/12

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
05/04/12	193175	ACERNO, CLAIRE	2003101	23.75	3.63	344.85
05/04/12	193176	ALI, AMRUNISSA	2006118	28.00	3.63	406.56
05/04/12	193177	AMABILE, ANTOINETTE	2009389	7.00	188.72	1,321.04
05/04/12	193178	AYALA, ENRIQUE	2006123	43.25	3.63	627.99
05/04/12	193179	BEGUM, JAMILA	2007817	72.00	3.63	1,045.44
05/04/12	193180	BUCARO, CONCETTA	2003981	45.00	3.63	653.40
05/04/12	193181	CARSWELL, LUELLA	2010374	20.00	3.63	290.40
05/04/12	193182	CEPEDA, TOMASA	1997777	30.00	3.63	435.60
05/04/12	193183	COLAVITTI, JEAN	2003982	56.00	3.63	813.12
05/04/12	193184	COLEMAN, REGINA	2009790	31.00	3.63	450.12
05/04/12	193185	DIAZ, ALICIA	2006667	52.00	3.63	755.04
05/04/12	193186	DIAZ, CARMEN	2009982	20.00	3.63	290.40
05/04/12	193187	DONOSO, MARGARETHA	2004554	24.00	3.63	348.48
05/04/12	193188	EARLINGTON, ALBERTHA	2006124	41.00	3.63	595.32
05/04/12	193189	ECKMAN, LOIS	2009394	7.00	188.72	1,321.04
05/04/12	193190	ESCOBAR, DOMINGA	2003052	24.00	3.63	348.48
05/04/12	193191	ESPINOZA, MARIA	1999297	45.00	3.63	653.40
05/04/12	193192	EXPOSITO, ALFONSO	2002368	33.75	3.63	490.05
05/04/12	193193	FELICIANO, JOAN	2000600	34.00	3.63	493.68
05/04/12	193194	FERNANDEZ, ANA	2007979	28.00	3.63	406.56
05/04/12	193195	FERRARA, ANN	2009960	42.00	3.63	609.84
05/04/12	193196	FERRO, JOSEPHINE	2009589	70.00	3.63	1,016.40
05/04/12	193197	GOMEZ, YOLANDA	2009435	8.00	3.63	116.16
05/04/12	193198	GREENSPAN, ALICE	2003103	38.00	3.63	551.76
05/04/12	193199	HUSTIU, SILVIA	2009400	3.00	3.63	43.56
05/04/12	193200	JIMENEZ, EUGENIA	2003254	78.50	3.63	1,139.82
05/04/12	193201	JOHNSON, DOROTHY	2002344	8.00	3.63	116.16
05/04/12	193202	LATVIS, CHARLES	2007237	7.00	188.72	1,321.04
05/04/12	193203	MANGRAY, KARMADAI	2002713	40.00	3.63	580.80
05/04/12	193204	MARTINEZ, EMMA	2006830	36.00	3.63	522.72
05/04/12	193205	MARTINEZ, GLORIA	2008605	25.00	3.63	363.00
05/04/12	193206	MICHEL, DOROTHY	1997752	56.00	3.63	813.12
05/04/12	193207	MOSCICKA, JADWIGA	2008149	24.00	3.63	348.48
05/04/12	193208	MUSCAT, CARMEN	2000377	20.00	3.63	290.40
05/04/12	193209	NETTLES, DONNA	2006117	8.00	3.63	116.16
05/04/12	193210	NEWBOLD, RAMONA	2002531	25.00	3.63	363.00
05/04/12	193211	NISHIMURA, ALBERT	2007139	42.00	3.63	609.84
05/04/12	193212	NUNEZ, ANGELINA	2004768	40.00	3.63	580.80
05/04/12	193213	NUNEZ, IRIS	2009392	68.00	3.32	982.40
05/04/12	193214	ORLANDO, ANNE	2010198	25.00	3.63	363.00
05/04/12	193215	ORTIZ, LAURA	2001032	62.50	3.63	907.50
05/04/12	193216	PAPHITIS, RICHARD	1997754	40.00	3.63	580.80
05/04/12	193217	PAZIOULIS, GEORGE	2003716	42.00	3.88	651.84
05/04/12	193218	PAZIOULIS, KLEONIKI	2003840	35.00	3.88	543.20
05/04/12	193219	PENA, WALESKA	2000140	56.00	3.63	813.12

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TEL: 718-784-6160

CUSTOMER: GUILDNET

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/04/12	193220	PEREZ, MARIA	2002546	30.00	3.63	435.60
05/04/12	193221	PICHARDO, MARIA	1997780	62.75	3.63	911.13
05/04/12	193222	PROANO, ALICIA	2002109	21.00	3.88	325.92
05/04/12	193223	PROANO, BRUNO	2002103	33.00	3.88	512.16
05/04/12	193224	PRYCE, CLYDIA	2006668	10.00	3.63	145.20
05/04/12	193225	RESTULA, VINCENT	2008453	20.00	3.63	290.40
05/04/12	193226	RIVAS, GERTRUDIS	1997785	20.00	3.63	290.40
05/04/12	193227	RODRIGUEZ, HOLGER	2007969	63.00	3.63	914.76
05/04/12	193228	ROJAS, ANGEL	2006650	15.00	3.88	232.80
05/04/12	193229	ROJAS, HAYDEE	2006651	20.00	3.88	310.40
05/04/12	193230	RUBIANO, MARIA	2001974	20.00	3.63	290.40
05/04/12	193231	SALJANIN, DILJA	1997810	58.75	3.63	853.05
05/04/12	193232	SANCHEZ, ELIZABETH	1997789	36.00	3.63	522.72
05/04/12	193233	SHELTON, AGUEDA	1997798	34.75	3.63	504.57
05/04/12	193234	SOMRAJ, UMILLA	2008885	4.00	3.63	58.08
05/04/12	193235	SOMRAJ, UMILLA	2008885	12.00	3.63	174.24
05/04/12	193236	TOROSSIAN, PARIS	1997802	28.00	3.63	406.56
05/04/12	193237	VILLACRES, LUZ	2001499	8.00	3.63	116.16
05/04/12	193238	VLAHOS, MARIE	2005886	22.50	3.63	326.70
05/04/12	193239	WEISZ, KLARA	2004555	8.00	3.63	116.16
05/04/12	193240	WEST, BALDWIN	2009618	16.00	3.63	232.32
05/04/12	193241	WHITLEY, MYRNA	2003177	24.00	3.63	348.48
05/04/12	193242	YI, CARLOS	2000279	24.00	3.63	348.48
05/04/12	193243	YIANTSELIS, VIRGINIA	2005449	7.00	188.72	1,321.04
05/04/12	193244	ZARE, GLORIA	1999409	84.00	3.63	1,219.68
05/04/12	193245	ZUMAETA, FANNY	1999328	53.75	3.63	780.45
TOTAL HOURS AND DOLLARS				2,299.25		38,423.75

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SUNNYSIDE CITYWIDE  
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L.I.C.

NY 11104

TEL: 718-784-6160

CUSTOMER: HEALTH FIRST

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/04/12	193246	BEGUM, MANWARA	2008487	28.00	4.22	472.64
05/04/12	193247	BHAIRO, KOWSILILLI	2008433	56.00	4.22	945.28
05/04/12	193248	BOCHENEC, JOLANTA	2009560	47.00	4.22	793.36
05/04/12	193249	CARMONA, LUZ	2008256	40.00	4.22	675.20
05/04/12	193250	CARRION, MARIA	2008271	48.00	4.22	810.24
05/04/12	193251	CEBALLOS, ANA	2008251	40.00	4.22	675.20
05/04/12	193252	CHARITAR, RAMKALIE	2008300	30.00	4.22	506.40
05/04/12	193253	CORTES DE GALINDO, NELIDA	2009405	36.00	4.22	607.68
05/04/12	193254	DORNELLAS, STELLA	2008498	24.00	4.22	405.12
05/04/12	193255	ESPAILLAT, AMPARO	2008571	28.00	4.22	472.64
05/04/12	193256	ESTEVEES, JOSE	2008257	42.00	4.22	708.96
05/04/12	193257	FERGERSON, TINA	2008437	35.00	4.22	590.80
05/04/12	193258	FERRERA, FRANCISCA	2008380	12.00	4.22	202.56
05/04/12	193259	FONTANES, PEDRO	2008362	7.00	4.22	118.16
05/04/12	193260	FRANCISCO, RICHARD	2008411	55.00	4.22	928.40
05/04/12	193261	FRIAS, BARBARA	2009425	4.00	4.22	67.52
05/04/12	193262	HENRY, BRENDA	2009322	12.00	4.22	202.56
05/04/12	193263	HERRING, CHARLEN	2009657	12.00	4.22	202.56
05/04/12	193264	KAUR, HARBANS	2008428	49.00	4.22	827.12
05/04/12	193265	LARA, TOMASA	2008813	28.00	4.22	472.64
05/04/12	193266	LAZALA, GLADYS	2008299	84.00	16.88	1,417.92
05/04/12	193267	LOPEZ-RAMIREZ, CARLOTA	2008249	77.00	4.22	1,299.76
05/04/12	193268	MACARENA, SAHARA	2008253	36.00	4.22	607.68
05/04/12	193269	MARTIN, ARIANA	2008297	12.00	4.22	202.56
05/04/12	193270	ORTIZ, TULA	2009733	25.00	4.22	422.00
05/04/12	193271	RIVERA, CHRISTOPHER	2008246	21.00	4.22	354.48
05/04/12	193272	RIVERA, EDDIE	2008248	21.00	4.22	354.48
05/04/12	193273	RODRIGUEZ, MARGARET	2008368	20.00	4.22	337.60
05/04/12	193274	RUIZ JR, SAMUEL	2008258	17.00	4.22	286.96
05/04/12	193275	SALAZAR, LUZ MARIA	2008250	56.00	4.22	945.28
05/04/12	193276	SALHUANA, YOLANDA	2008290	40.00	4.22	675.20
05/04/12	193277	SPIVEY, PATRICIA	2008254	25.00	4.22	422.00
05/04/12	193278	ST ROMAINE, CLAUDE	2008405	69.00	4.22	1,164.72
05/04/12	193279	SURIEL, GERTRUDIS	2008558	32.00	4.22	540.16
05/04/12	193280	VEGA, GLORIA	2010009	40.00	4.22	675.20
05/04/12	193281	WILLIAMS, RODNEY	2008998	18.00	4.22	303.84

TOTAL HOURS AND DOLLARS

1,226.00

20,694.88

05/02/12

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

CUSTOMER: NEIGHBORHOOD HEALTH PROVIDERS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/04/12	193282	AHMED, UMARA	2010143	56.00	4.22	945.28
05/04/12	193283	AKHTER, SELINA	2008373	36.00	4.22	607.68
05/04/12	193284	ARDITTO, PATRICIA	2008305	24.00	4.22	405.12
05/04/12	193285	CHUKWUJIORAH, TARELL	2008403	50.00	4.22	844.00
05/04/12	193286	DIAZ, CARMEN	2008802	20.00	4.22	337.60
05/04/12	193287	FERNANDEZ, MARIA	2008261	12.00	4.22	202.56
05/04/12	193288	FLORES, MARITZA	2008427	70.00	4.22	1,181.60
05/04/12	193289	JONES, CYNTHIA	2008366	36.00	4.22	607.68
05/04/12	193290	KHALIL, RASHAN	2008260	29.00	4.22	489.52
05/04/12	193291	KHAN, FARUQUE	2009356	68.75	4.22	1,160.50
05/04/12	193292	KROLL, KATHERINE	2008742	28.00	4.22	472.64
05/04/12	193293	MORALES, EDWIN	2008263	42.00	4.22	708.96
05/04/12	193294	MOSKOWITZ, RONA	2008422	29.25	4.22	493.74
05/04/12	193295	OCASIO, VIRGINIA	2008421	22.00	4.22	371.36
05/04/12	193296	RODRIGUEZ, JESSE	2008398	19.75	4.22	333.38
05/04/12	193297	RODRIGUEZ, MARIA	2008531	12.00	4.22	202.56
05/04/12	193298	SALVATO, MARY	2008420	56.00	4.22	945.28
05/04/12	193299	SCOTT, MICHAEL	2008424	40.00	4.22	675.20
05/04/12	193300	SHEPPARD, ERMA	2008265	70.00	4.22	1,181.60
05/04/12	193301	WELLS, WYNORIA	2008425	8.00	4.22	135.04
05/04/12	193302	WILSON, SHERYL	2008303	38.00	4.22	641.44
TOTAL HOURS AND DOLLARS				766.75		12,942.74



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CUSTOMER: NYS CATHOLIC/FIDELIS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/04/12	193303	BATISTA, JOSE	2008386	49.00	16.87	826.63
05/04/12	193304	BERGES, MARITZA	2008399	40.00	16.87	674.80
05/04/12	193305	GIL, ALICIA M	2008306	28.00	16.87	472.36
05/04/12	193306	LITMA, GAIL	2008376	25.00	16.87	421.75
05/04/12	193307	MARTINEZ, LUISA	2008388	84.00	16.87	1,417.08
05/04/12	193308	PANOS, DESPINA D	2008268	63.00	16.87	1,062.81
05/04/12	193309	PUENELL, ROSE	2009956	28.00	16.87	472.36
05/04/12	193310	SAMOJEDNY, MICHAEL	2008400	40.00	16.87	674.80
05/04/12	193311	SZE, BECKY	2008267	33.00	16.87	556.71
05/04/12	193312	VARGAS, RAQUEL	2009268	72.00	16.87	1,214.64
TOTAL HOURS AND DOLLARS				462.00		7,793.94

05/02/12

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

CUSTOMER: UNITED HEALTH CARE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/04/12	193313	CALDERON, MIGDALIA	2008245	70.00	4.29	1,201.20
05/04/12	193314	MUSHAYEV, BORIS	2008389	15.00	4.29	257.40
05/04/12	193315	SAFOS, PATRA	2008401	56.00	4.29	960.96
05/04/12	193316	SANTOS, MILAGROS	2009379	1.00	4.29	17.16
05/04/12	193317	YUSUPOV, PULAT	2008432	28.00	4.29	480.48
TOTAL HOURS AND DOLLARS				170.00		2,917.20

05/02/12

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

CUSTOMER: EMBLEM HEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/04/12	193318	COPE, WILLIE	2008793	84.00	3.50	1,176.00
05/04/12	193319	COPELAND, ELISE	2008113	2.50	14.25	35.63
05/04/12	193320	GAFFNEY, FREDERICK	2009686	20.00	3.50	280.00
05/04/12	193321	JACKSON, FRANCES	2009945	35.00	3.50	490.00
05/04/12	193322	KEATON, CATHERINE	2009467	84.00	3.50	1,176.00
05/04/12	193323	REYNOLDS, HARRIET	2008193	12.00	3.50	168.00
05/04/12	193324	WESTFIELD, BRENDA	2009237	56.00	3.50	784.00
TOTAL HOURS AND DOLLARS				293.50		4,109.63

05/02/12

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

CUSTOMER: HEALTH INSURANCE PLAN OF NY

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/04/12	193325	AHMAD, AMATUL	2008395	14.00	4.22	236.32
05/04/12	193326	BORLAZA, FRANCISCA	2008607	132.00	4.22	2,228.16
05/04/12	193327	CIPRIAN, JACQUELINE	2008414	8.00	4.22	135.04
05/04/12	193328	DE JESUS, TIBURCIO	2008273	63.00	4.22	1,063.44
05/04/12	193329	GOMES, AGUSTINA	2008382	63.00	4.22	1,063.44
05/04/12	193330	LOYOLA, MARIA	2008276	30.00	4.22	506.40
05/04/12	193331	ORR, LOUISE	2008227	29.75	4.22	502.18
05/04/12	193332	PARADISE, ANITA	2009355	24.00	4.22	405.12
05/04/12	193333	SHAH, HANSIKABEN	2008223	5.00	4.22	84.40
05/04/12	193334	TOWLES, ADA	2008228	20.00	4.22	337.60
05/04/12	193335	WILLIAMS, DIANE	2008274	20.00	4.22	337.60
05/04/12	193336	ZAMBRANO, ZOILA	2008396	16.00	4.22	270.08
TOTAL HOURS AND DOLLARS				424.75		7,169.78

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CUSTOMER: HEALTH PLUS PHSP, INC

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/04/12	193337	DENNISON, KELVIN	2010003	28.00	4.25	476.00
05/04/12	193338	HARDING, EDNA	2008365	30.00	4.25	510.00
05/04/12	193339	WALTERS, BYRON	2008407	50.00	4.25	850.00
05/04/12	193340	YOUNG, KALEILE	2008406	36.00	4.25	612.00
TOTAL HOURS AND DOLLARS				144.00		2,448.00

05/02/12

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
05/04/12	193341	ABBAS, SENOWARA	2008545	12.00	17.15	205.80
05/04/12	193342	ANDERSON, BETH	2008284	36.00	17.15	617.40
05/04/12	193343	ARIAS, NORA	2008233	64.00	17.15	1,097.60
05/04/12	193344	BEDOYA, MONICA	2008415	35.00	17.15	600.25
05/04/12	193345	BRACERO, HELEN	2008511	56.00	17.15	960.40
05/04/12	193346	BRIGGS, LOUIS	2008384	84.00	17.15	1,440.60
05/04/12	193347	CHAPMAN, ESTRELLA	2008600	18.00	17.15	308.70
05/04/12	193348	DAVIS, ANGIE	2008283	133.00	17.15	2,280.95
05/04/12	193349	DEWANJEE, MIRA	2008240	20.00	17.15	343.00
05/04/12	193350	DURHAM, CYNTHIA	2008237	24.00	17.15	411.60
05/04/12	193351	GALAS, TERESA	2008417	35.00	17.15	600.25
05/04/12	193352	MURDOCK, GERTRUDE	2008385	32.00	17.15	548.80
05/04/12	193353	PERSAD, USHA	2008236	71.00	17.15	1,217.65
05/04/12	193354	PUCHUELA, MARIA	2008281	56.00	17.15	960.40
05/04/12	193355	RAMPERSAID, ALISSA	2008235	24.00	17.15	411.60
05/04/12	193356	RYALS, CHARLES	2008418	12.00	17.15	205.80
05/04/12	193357	SANTORO, MATTHEW	2009377	42.00	17.15	720.30
05/04/12	193358	SHUMON, NUK-FNU	2008280	28.00	17.15	480.20
05/04/12	193359	VALLE, BLASINA	2008279	66.00	17.15	1,131.90
TOTAL HOURS AND DOLLARS				848.00		14,543.20

05/02/12

SUNNYSIDE CITYWIDE  
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TEL: 718-784-6160

CUSTOMER: WELCARE OF NEW YORK, INC.

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/04/12	193360	GENAO, DANIELA I	2009373	55.00	4.30	946.00
05/04/12	193361	MARTINEZ, MARIA	2008495	41.50	4.30	713.80
05/04/12	193362	RAMIREZ, ALIDA A	2008286	62.50	4.30	1,075.00
TOTAL HOURS AND DOLLARS				159.00		2,734.80

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

CUSTOMER: NY-PRESBYTERIAN SYSTEM SELECT

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/04/12	193363	KARASSAVIDIS, ARISTOTIE	2008374	35.00	4.29	600.60
		TOTAL HOURS AND DOLLARS		35.00		600.60



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TEL: 718-784-6160

CUSTOMER: AMERIGROUP

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/04/12	193364	FERNANDEZ, NORKA	2009647	41.00	16.87	691.67
05/04/12	193365	GUERRA, LORRAINE	2008266	69.00	16.87	1,164.03
05/04/12	193366	HAWKINS S, MALIK JR	2010018	70.00	16.87	1,180.90
05/04/12	193367	LINARES, NANCY	2010221	24.00	16.87	404.88
05/04/12	193368	PRUITT, JOHNNY	2008409	8.00	4.22	135.04
TOTAL HOURS AND DOLLARS				212.00		3,576.52

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TEL: 718-784-6160

CUSTOMER: SUNNYSIDE COMMUNITY SERVICES

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/04/12	193369	GRECH, JANE	2009763	1.00	14.50	14.50
05/04/12	193370	MARINOS, IRENE	2010156	4.00	14.50	58.00
05/04/12	193371	MORA, MARIA	2010158	4.00	14.50	58.00
05/04/12	193372	MORA, PAULA	2010157	4.00	14.50	58.00
05/04/12	193373	ROJO, MANUEL	2010054	8.00	13.50	108.00
05/04/12	193374	TEODORU, MIRELLA	2010325	8.00	14.50	116.00
05/04/12	193375	TUCCI, DOROTHY	2010254	8.00	14.50	116.00
TOTAL HOURS AND DOLLARS				37.00		528.50

05/02/12

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
05/04/12	193376	DUISIN, XENIA	2001049	20.00	15.50	310.00
		TOTAL HOURS AND DOLLARS		20.00		310.00

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SUNNYSIDE CITYWIDE  
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TEL: 718-784-6160

CUSTOMER: ELIZABETH SETON PEDIATRIC CTR

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/04/12	193377	DIOP, SERIGNE	2001600	25.00	13.79	344.75
		TOTAL HOURS AND DOLLARS		25.00		344.75

05/02/12

SUNNYSIDE CITYWIDE  
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TEL: 718-784-6160

CUSTOMER: AMY L. WELTMAN

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/04/12	193378	LUSKIND, FRANCES	2002664	7.00	204.00	1,338.00
		TOTAL HOURS AND DOLLARS		7.00		1,338.00

05/02/12

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CUSTOMER: MCDERMOTT, LOUISE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/04/12	193379	MCDERMOTT, LOUISE	2002851	8.00	15.50	124.00
TOTAL HOURS AND DOLLARS				8.00		124.00

05/02/12

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TEL: 718-784-6160

CUSTOMER: CHILDREN'S AID SOCIETY

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/04/12	193380	DUNNE, MYEISHA	2006795	25.00	15.50	387.50
05/04/12	193381	GIL, GENEVIEVE	2009743	6.00	15.50	93.00
05/04/12	193382	GIL, MARANGELI	2009744	6.00	15.50	93.00
05/04/12	193383	SALAS, HELENA	2004224	24.00	15.50	372.00
TOTAL HOURS AND DOLLARS				61.00		945.50

05/02/12

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TEL: 718-784-6160

CUSTOMER: MILDRED PANSE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/04/12	193384	PANSE, MILDRED	2005374	20.00	15.50	310.00
		TOTAL HOURS AND DOLLARS		20.00		310.00



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TEL: 718-784-6160

CUSTOMER: ELDERSERVEHEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/04/12	193385	BEAN, ELMIRA	2009623	25.00	14.25	356.25
05/04/12	193386	BLACK, DOROTHY	2009603	20.00	14.25	285.00
TOTAL HOURS AND DOLLARS				45.00		641.25

05/02/12

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

NY 11104

TEL: 718-784-6160

CUSTOMER: ETTORE COPPOLA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/04/12	193387	COPPOLA, ETTORE	2008789	15.00	15.50	232.50
		TOTAL HOURS AND DOLLARS		15.00		232.50

05/02/12

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TEL: 718-784-6160

CUSTOMER: LARRY EISENBERG

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/04/12	193388	BERGER, TESS	2008891	53.00	17.00	848.50
		TOTAL HOURS AND DOLLARS		53.00		848.50

05/02/12

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

CUSTOMER: COMPREHENSIVE CARE MANAGEMENT

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/04/12	193389	BONES, ANA	2010048	20.00	14.10	282.00
05/04/12	193390	ROSARIO, CELESTINA	2009376	35.75	14.10	504.08
TOTAL HOURS AND DOLLARS				55.75		786.08

05/02/12

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

NY 11104

TEL: 718-784-6160

CUSTOMER: ROSEMARY JIBAJA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/04/12	193391	JIBAJA, ROSEMARY	2003531	168.00	17.00	2,676.00
		TOTAL HOURS AND DOLLARS		168.00		2,676.00

05/02/12

SUNNYSIDE CITYWIDE  
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TEL: 718-784-6160

CUSTOMER: ALZHEIMER'S ASSOCIATION

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/04/12	193392	TUCCI, DOROTHY	2010007	12.00	15.50	186.00
		TOTAL HOURS AND DOLLARS		12.00		186.00

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NY 11104

TEL: 718-784-6160

CUSTOMER: KEITH SALMON

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/04/12	193393	LAWRANCE, LILLA	2002215	20.00	17.00	322.00
		TOTAL HOURS AND DOLLARS		20.00		322.00

05/02/12

SUNNYSIDE CITYWIDE  
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CUSTOMER: NIGRO, CATHERINE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/04/12	193394	NIGRO, CATHERINE	2000867	20.00	15.50	310.00
		TOTAL HOURS AND DOLLARS		20.00		310.00



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SUNNYSIDE CITYWIDE  
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TEL: 718-784-6160

CUSTOMER: VICTOR NICASSIO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/04/12	193395	NICASSIO, VICTOR	2003743	0.50	15.50	7.75
05/04/12	193396	NICASSIO, VICTOR	2003743	9.00	15.50	139.50
TOTAL HOURS AND DOLLARS				9.50		147.25

05/02/12

SUNNYSIDE CITYWIDE  
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L.I.C.

NY 11104

TEL: 718-784-6160

CUSTOMER: CAMILLERI, JOSEPH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/04/12	193397	CAMILLERI, JOSEPH	1997786	25.00	13.50	337.50
		TOTAL HOURS AND DOLLARS		25.00		337.50

05/02/12

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

CUSTOMER: STEPHEN EDEL

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/04/12	193398	EDEL, CANDACE	2006337	82.75	17.00	1,309.63
		TOTAL HOURS AND DOLLARS		82.75		1,309.63

05/02/12

SUNNYSIDE CITYWIDE  
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TEL: 718-784-6160

CUSTOMER: DOROTHY GILBERT

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/04/12	193399	GILBERT, DOROTHY	2002775	5.00	17.00	85.00
		TOTAL HOURS AND DOLLARS		5.00		85.00

05/02/12

SUNNYSIDE CITYWIDE  
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L.I.C.

NY 11104

TEL: 718-784-6160

CUSTOMER: MAUREEN MAIORANA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/04/12	193400	MAIORANA, MAUREEN	2007630	8.00	16.25	130.00
		TOTAL HOURS AND DOLLARS		8.00		130.00

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SUNNYSIDE CITYWIDE  
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TEL: 718-784-6160

CUSTOMER: MICHAEL MAIRANO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/04/12	193401	MAIORANA, MICHEAL	2007631	12.00	16.25	195.00
		TOTAL HOURS AND DOLLARS		12.00		195.00

05/02/12

SUNNYSIDE CITYWIDE  
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CUSTOMER: ABBAMONTE, RUTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/04/12	193402	ABBAMONTE, RUTH	2001506	6.00	17.00	99.00
		TOTAL HOURS AND DOLLARS		6.00		99.00

05/02/12

SUNNYSIDE CITYWIDE  
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TEL: 718-784-6160

CUSTOMER: LOUIS LE NOACH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/04/12	193403	LENOACH, LOUIS	2009498	9.00	17.00	148.50
		TOTAL HOURS AND DOLLARS		9.00		148.50



05/02/12

SUNNYSIDE CITYWIDE  
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CUSTOMER: ELIZABETH CERNY

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/04/12	193404	CERNY, ELIZABETH	2009566	25.00	15.50	387.50
		TOTAL HOURS AND DOLLARS		25.00		387.50

05/02/12

SUNNYSIDE CITYWIDE  
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NY 11104

TEL: 718-784-6160

CUSTOMER: OLGA OBYMAKO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/04/12	193405	OBYMAKO, OLGA	2009605	6.00	15.50	93.00
		TOTAL HOURS AND DOLLARS		6.00		93.00

05/02/12

SUNNYSIDE CITYWIDE  
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L.I.C.

NY 11104

TEL: 718-784-6160

CUSTOMER: PETER CAPORASO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/04/12	193406	CAPORASO, VINCENZA	2009752	12.00	17.00	204.00
05/04/12	193407	CAPORASO, VINCENZA	2009752	24.00	17.00	408.00
TOTAL HOURS AND DOLLARS				36.00		612.00

05/02/12

SUNNYSIDE CITYWIDE  
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NY 11104

TEL: 718-784-6160

CUSTOMER: ARIADNI GLYPTIS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/04/12	193408	GLYPTIS, ARIADNI	2009788	3.00	15.50	46.50
		TOTAL HOURS AND DOLLARS		3.00		46.50

05/02/12

SUNNYSIDE CITYWIDE  
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TEL: 718-784-6160

CUSTOMER: HELEN TAYLOR

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/04/12	193409	HERNANDEZ, FRANCISCA	2009854	4.00	15.50	62.00
		TOTAL HOURS AND DOLLARS		4.00		62.00

05/02/12

SUNNYSIDE CITYWIDE  
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TEL: 718-784-6160

CUSTOMER: JOSEPH SCANDARIATO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/04/12	193410	SCANDARIATOR, JOSEPH	2009932	3.00	15.50	46.50
		TOTAL HOURS AND DOLLARS		3.00		46.50

05/02/12

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TEL: 718-784-6160

CUSTOMER: ANGELINA MARASA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/04/12	193411	MARASA, ANGELINA	2010269	9.00	15.50	139.50
		TOTAL HOURS AND DOLLARS		9.00		139.50

05/02/12

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

CUSTOMER: BETTIE GIACOMO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/04/12	193412	GIACOMO, BETTIE	2010352	4.00	15.50	62.00
		TOTAL HOURS AND DOLLARS		4.00		62.00



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CUSTOMER: DOMINICA IRAOLA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/04/12	193413	IRAOLA, LILIAN	2010375	9.00	16.25	146.25
		TOTAL HOURS AND DOLLARS		9.00		146.25

05/02/12

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CUSTOMER: DOMINICA IRAOLA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/04/12	193414	IRAOLA, ANTONIO	2010377	9.00	16.25	146.25
		TOTAL HOURS AND DOLLARS		9.00		146.25