

10/19/11

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
10/21/11	169619	ALVAREZ, ANGELA	2006897	4.00	13.10	52.40
10/21/11	169620	ALVAREZ, ANGELA	2006897	8.00	13.10	104.80
10/21/11	169621	ALVAREZ, ANGELA	2008626	4.00	13.10	52.40
10/21/11	169622	ALVAREZ, ANGELA	2008626	8.00	13.10	104.80
10/21/11	169623	APOSTOLOVA, LJUBKA	2008651	2.00	13.10	26.20
10/21/11	169624	BROOKS, NATALIE	2004602	24.00	13.10	314.40
10/21/11	169625	COLON, RAYMUNDA	2008919	40.00	13.10	524.00
10/21/11	169626	DABU, JUANITA	2007699	16.00	13.10	209.60
10/21/11	169627	DABU, JUANITA	2007700	4.00	13.10	52.40
10/21/11	169628	FENTON, JESSIE	2006831	6.00	13.10	78.60
10/21/11	169629	FENTON, JESSIE	2007964	3.50	13.10	45.85
10/21/11	169630	GUTIERREZ, LUCILA	2003429	25.00	13.10	327.50
10/21/11	169631	HARIDIN, KHAMATTIE	2007478	33.00	13.10	432.30
10/21/11	169632	HARIDIN, RAMDIAL	2007477	135.00	13.10	1,768.50
10/21/11	169633	HERNANDEZ, FRANCISCA	2003480	15.50	13.10	203.06
10/21/11	169634	LEPORE, CLAIRE	2005992	4.50	13.10	58.95
10/21/11	169635	MOROCHO, MANUEL	2006762	76.00	13.10	995.60
10/21/11	169636	PERALTA, RAMONA	2004652	76.00	13.10	995.60
10/21/11	169637	RODRIGUEZ, MARIA	2007980	20.00	13.10	262.00
10/21/11	169638	SIERRA, MIRIAM	2007165	10.00	13.10	131.00
10/21/11	169639	SIMON, LUPE	2005079	8.00	13.10	104.80
10/21/11	169640	TORRESCAMPOS, JOVITA	2008745	40.00	13.10	524.00
10/21/11	169641	VASQUEZ, CORNELIA	2008182	8.00	13.10	104.80
10/21/11	169642	VIDOT-LINARES, GERTRUDIS	2005224	40.00	13.10	524.00
10/21/11	169643	WOO, LUZ	2003639	12.00	13.10	157.20
10/21/11	169644	WOO, LUZ	2004798	4.00	13.10	52.40
TOTAL HOURS AND DOLLARS				626.50		8,207.16

10/19/11

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
10/21/11	169645	ABINANTI, IRENE	2004259	54.00	14.58	787.32
10/21/11	169646	ABREU, ANA	2008638	8.00	14.58	116.64
10/21/11	169647	ACUNA, JOSE	1999146	35.00	14.58	510.30
10/21/11	169648	ADAMES, OLGA	100390	21.00	14.58	306.18
10/21/11	169649	ADAMES, RICARDO	2004835	30.00	14.58	437.40
10/21/11	169650	ADAMS, MYRIAM	2005620	70.00	14.58	1,020.60
10/21/11	169651	ADUN, JEANETTE	1006636	28.00	14.58	408.24
10/21/11	169652	AGUILAR, ZORAIDA	1013551	40.00	14.58	583.20
10/21/11	169653	AKBAR, NASEEM	2008959	7.00	14.58	102.06
10/21/11	169654	ALFEREZ, GLORIA	2003642	20.00	14.58	291.60
10/21/11	169655	ALMANZAR, REMIGIA	2008894	4.00	14.58	58.32
10/21/11	169656	ALVAREZ, NAZARENA	102024	48.00	14.58	699.84
10/21/11	169657	ANDRADE, LOLA	100597	56.00	14.58	816.48
10/21/11	169658	ANDREWS, JOHNNIE	840852	56.00	14.58	816.48
10/21/11	169659	ANGULO, ELCY	101574	12.00	14.58	174.96
10/21/11	169660	ANUT, ALICE	841698	61.00	14.58	889.38
10/21/11	169661	AOUN, ODETTE	1011915	20.00	14.58	291.60
10/21/11	169662	ARCE, FLORENTINO	2008788	5.50	14.58	80.19
10/21/11	169663	ARIAS, ALONSO	2007904	4.00	14.58	58.32
10/21/11	169664	ARIAS, MAGDALENA	1831074	45.50	14.58	663.39
10/21/11	169665	ASADOURIAN, CORELIU	2003862	4.00	14.58	58.32
10/21/11	169666	ASGHAR, MUHAMMAD	2008117	4.00	14.58	58.32
10/21/11	169667	ASHLEY, CLYDE	2001833	7.00	14.58	102.06
10/21/11	169668	ASHLEY, CLYDE	2001833	42.00	14.58	612.36
10/21/11	169669	AZAD, ABUL	2001071	21.00	14.58	306.18
10/21/11	169670	BAEZ, JUAN	2004049	32.00	14.58	466.56
10/21/11	169671	BALLAS, VIOLA	100516	25.00	14.58	364.50
10/21/11	169672	BAQUERIZO, ANNA	2008451	84.00	14.58	1,224.72
10/21/11	169673	BARBARITO, FRANCES	898407	10.00	14.58	145.80
10/21/11	169674	BARBARITO, FRANCES	898407	30.00	14.58	437.40
10/21/11	169675	BARDEANU, VICTORIA	1523399	45.00	14.58	656.10
10/21/11	169676	BARTOLI, MARIANNINA	2008851	10.00	14.58	145.80
10/21/11	169677	BATTLE, JEANETTE M	2000470	48.00	14.58	699.84
10/21/11	169678	BECERRA, FELIPE	2007632	20.00	14.58	291.60
10/21/11	169679	BEGUM, IQBAL	2008463	4.00	14.58	58.32
10/21/11	169680	BELLOROFONTE, MARIA	896617	136.00	14.58	1,982.88
10/21/11	169681	BETHUNE, HARRYDWARD	2001255	25.00	14.58	364.50
10/21/11	169682	BHAWNANI, BISHU	906462	30.00	14.58	437.40
10/21/11	169683	BIANCO HOPKINS, LORRAINE	1999225	20.00	14.58	291.60
10/21/11	169684	BIKA, AIDA	2006448	6.00	14.58	87.48
10/21/11	169685	BLANCAFLOR, PURIFICACI	101503	40.00	14.58	583.20
10/21/11	169686	BLUNNIE, ELIZABETH	2001358	12.00	14.58	174.96
10/21/11	169687	BOCANEGRA, GLADYS	2008950	16.00	14.58	233.28
10/21/11	169688	BONILLA, ANDREA	2008625	4.00	14.58	58.32
10/21/11	169689	BONILLA, ESPERANZA	1998737	49.00	14.58	714.42

10/19/11

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
10/21/11	169690	BONILLA, LYDIA	2009026	3.00	14.58	43.74
10/21/11	169691	BONSIGNORE, GAETANO	2005549	25.00	14.58	364.50
10/21/11	169692	BOOKAS, ODYSEAS	2009048	4.00	14.58	58.32
10/21/11	169693	BORYSEWICZ, MARY	2004257	12.00	14.58	174.96
10/21/11	169694	BOYADJIAN, ZAROU	101505	35.00	14.58	510.30
10/21/11	169695	BOYLAN, FRANK	2004743	56.00	14.58	816.48
10/21/11	169696	BROWN, BETTY	2000301	9.00	14.58	131.22
10/21/11	169697	BROWN, JULIE	1139210	8.00	14.58	116.64
10/21/11	169698	BURGOS, RAFAELA	2007946	3.00	14.58	43.74
10/21/11	169699	BURGOS, RAFAELA	2007946	9.00	14.58	131.22
10/21/11	169700	BURNS, MARGARET	2002060	55.75	14.58	812.84
10/21/11	169701	BUSCARELLO, JOHN	2000179	56.00	14.58	816.48
10/21/11	169702	CABA, PURA	2006823	4.00	14.58	58.32
10/21/11	169703	CALABRO, JOSEPHINA	2005244	8.00	14.58	116.64
10/21/11	169704	CALABRO, JOSEPHINA	2005244	32.00	14.58	466.56
10/21/11	169705	CALDERON, FRANCISCA	2006328	47.75	14.58	696.20
10/21/11	169706	CALDERON, VIRGINIA	2008752	9.50	14.58	138.51
10/21/11	169707	CALDERON, VIRGINIA	2008752	33.75	14.58	492.08
10/21/11	169708	CALKOSZ, JOSEFINE	2006435	18.00	14.58	262.44
10/21/11	169709	CALKOSZ, JOSEFINE	2006435	62.75	14.58	914.90
10/21/11	169710	CAMBARA, JOSEFA	2000035	56.00	14.58	816.48
10/21/11	169711	CANO, ADELINA	2008216	25.00	14.58	364.50
10/21/11	169712	CANTO, THERESA	2008331	8.25	14.58	120.29
10/21/11	169713	CAPORASO, VINCENZA	1029650	84.00	14.58	1,224.72
10/21/11	169714	CARBAJAL, MERCEDES	2005232	33.00	14.58	481.14
10/21/11	169715	CARDOSO, ORLANDO	2007055	55.75	14.58	812.84
10/21/11	169716	CARELA-REYES, MARIA	2007737	23.75	14.58	346.29
10/21/11	169717	CARRALERO, ROSA	2007575	6.00	14.58	87.48
10/21/11	169718	CARRALERO, ROSA	2007575	36.00	14.58	524.88
10/21/11	169719	CARTAFALSA, NELLIE	2007567	7.25	14.58	105.71
10/21/11	169720	CARTAGENA, FRANCISCA	1997853	56.50	14.58	823.78
10/21/11	169721	CASTANO, MARIA	2003224	3.00	14.58	43.74
10/21/11	169722	CEBALLOS, CLEMENCIA	2006860	20.00	14.58	291.60
10/21/11	169723	CELIO, MARION	2008118	6.00	14.58	87.48
10/21/11	169724	CERNILLI, MARIA	1836870	12.00	14.58	174.96
10/21/11	169725	CHAPDELAINE, JEANINE	2009030	3.75	14.58	54.68
10/21/11	169726	CHAPPLE, VICKIE	100639	19.75	14.58	287.96
10/21/11	169727	CHARLES PIERRE, MARIE	102003	30.00	14.58	437.40
10/21/11	169728	CHARLES, JOSE	101535	15.00	14.58	218.70
10/21/11	169729	CHAUCA, PEDRO	2002152	52.00	14.58	758.16
10/21/11	169730	CHILLIOUS, THEODORA	100596	34.75	14.58	506.66
10/21/11	169731	CHIPA, PANAGIOTOU	2007250	15.00	14.58	218.70
10/21/11	169732	CHO, MOGEE	2006126	29.75	14.58	433.76
10/21/11	169733	CHOUDHURY, SHAMSON	1999376	49.00	14.58	714.42
10/21/11	169734	CHRISTOPHER, GENEVIEVE	2002682	12.00	14.58	174.96

10/19/11

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
10/21/11	169735	CHU, MOLLY	873317	40.00	14.58	583.20
10/21/11	169736	CHUCK, ENA	1032314	20.00	14.58	291.60
10/21/11	169737	CIPRIAN, FREDEVINDA	1034875	56.00	14.58	816.48
10/21/11	169738	COLEMAN, JAMES	2001758	2.00	14.58	29.16
10/21/11	169739	COLEMAN, JAMES	2001758	6.00	14.58	87.48
10/21/11	169740	COLLER, FELISA	1018304	18.00	14.58	262.44
10/21/11	169741	COLLER, JOSE	2000342	15.00	14.58	218.70
10/21/11	169742	COLON, ANTONIA	1028091	42.00	14.58	612.36
10/21/11	169743	COLON, ISABEL	2006864	23.75	14.58	346.28
10/21/11	169744	CORDERO, NELLY	1607547	168.00	14.58	2,449.44
10/21/11	169745	CORREA, MARGARITA	1023652	30.00	14.58	437.40
10/21/11	169746	COSTA, ANTOINETTE	2004577	20.00	14.58	291.60
10/21/11	169747	COSTA, ARSENE	100969	20.00	14.58	291.60
10/21/11	169748	COTTON, MARCUS	2008587	4.00	14.58	58.32
10/21/11	169749	COTTON, MARCUS	2008587	3.50	14.58	51.03
10/21/11	169750	COTTON, MARCUS	2008587	15.50	14.58	226.00
10/21/11	169751	COVALIU, SAVETA	2002130	1.00	14.58	14.58
10/21/11	169752	COVALIU, SIMION	2002220	18.50	14.58	269.73
10/21/11	169753	COX, PETRA	2005649	19.00	14.58	277.02
10/21/11	169754	CRUMPTON, LUCILLE	2008816	12.00	14.58	174.96
10/21/11	169755	CRUZ, HECTOR	2000780	34.00	14.58	495.72
10/21/11	169756	CRUZ, JUANA	2004573	15.00	14.58	218.70
10/21/11	169757	CURLEY, INGEBORG	1920595	25.00	14.58	364.50
10/21/11	169758	DAMICO, ANGELA	1009442	24.50	14.58	357.21
10/21/11	169759	DANNY, RAMDULARI	1023602	56.00	14.58	816.48
10/21/11	169760	DAVIS, LOUELLEN	1998164	42.00	14.58	612.36
10/21/11	169761	DEL CARPIO, FELICITA	2000429	8.00	14.58	116.64
10/21/11	169762	DEL CARPIO, FELICITA	2000429	39.50	14.58	575.91
10/21/11	169763	DELACRUZ, EDITH	2009034	6.00	14.58	87.48
10/21/11	169764	DELACRUZ, MANUEL	2006741	52.25	14.58	761.81
10/21/11	169765	DELACRUZ, SEFERINO	2004232	6.00	14.58	87.48
10/21/11	169766	DELACRUZ, SEFERINO	2004232	38.00	14.58	554.04
10/21/11	169767	DELAROSA, CORALIA	2005867	35.00	14.58	510.30
10/21/11	169768	DELOSSANTOS, MARIA	2006706	30.00	14.58	437.40
10/21/11	169769	DELPOZO, MIGUEL	2007374	15.00	14.58	218.70
10/21/11	169770	DELPOZO, MIGUEL	2007374	18.00	14.58	262.44
10/21/11	169771	DELUCA, ANTIONETTE	2007353	28.00	14.58	408.24
10/21/11	169772	DELVALLE, JESUS	2000478	11.00	14.58	160.38
10/21/11	169773	DELVALLE, JESUS	2000478	24.00	14.58	349.92
10/21/11	169774	DEZUMARAN, REBECA	1920886	44.25	14.58	645.18
10/21/11	169775	DIAZ, BEGLIA	2009023	6.00	14.58	87.48
10/21/11	169776	DIAZ, HILDA	1884912	25.00	14.58	364.50
10/21/11	169777	DIAZ, MARIA	1015697	35.00	14.58	510.30
10/21/11	169778	DIAZ, OLGA	1026470	30.00	14.58	437.40
10/21/11	169779	DILLUVIO, MATTIA	1828869	50.00	14.58	729.00

10/19/11

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
10/21/11	169780	DILLUVIO, MATTIA	1828869	20.00	14.58	291.60
10/21/11	169781	DOMINGUEZ, MARIA	101077	42.00	14.58	612.36
10/21/11	169782	DOMINICK, GINA	2007806	48.00	14.58	699.84
10/21/11	169783	DUGLUS, MAY RUTH	1999427	36.00	14.58	524.88
10/21/11	169784	DUTAN, SELINDA	2002255	33.00	14.58	481.14
10/21/11	169785	DUVERGE, MARIA	2007396	15.00	14.58	218.70
10/21/11	169786	ECHEGARAY, MARIA	1915046	42.50	14.58	619.66
10/21/11	169787	EDELMAN, MILDRED	2008137	4.00	14.58	58.32
10/21/11	169788	EDELMAN, MILDRED	2008137	4.00	14.58	58.32
10/21/11	169789	EMILIAN, SIRPOOHI S	2008356	4.00	14.58	58.32
10/21/11	169790	EPSTEIN, GEORGE	2007799	20.00	14.58	291.60
10/21/11	169791	ESCANDON, KLEBER	2007726	49.00	14.58	714.42
10/21/11	169792	ESPINOSA, CLORINDA	2007955	12.00	14.58	174.96
10/21/11	169793	EVERETT, SHIRLEY	2002186	5.00	14.58	72.90
10/21/11	169794	EVERETT, SHIRLEY	2002186	20.00	14.58	291.60
10/21/11	169795	FADEN, ROBIN	102036	16.00	14.58	233.28
10/21/11	169796	FADEN, ROBIN	102036	56.75	14.58	827.42
10/21/11	169797	FAY, JULIA	2008987	9.00	14.58	131.22
10/21/11	169798	FERMIN, ORQUIDIA	2004809	21.00	14.58	306.18
10/21/11	169799	FERNANDEZ, JORGE	2005112	15.00	14.58	218.70
10/21/11	169800	FERREIRO, JOSEPHINE	2003944	12.00	14.58	174.96
10/21/11	169801	FIUMARA, ROSE	907540	52.50	14.58	765.45
10/21/11	169802	FLEITMAN, KLARA	101781	6.00	14.58	87.48
10/21/11	169803	FOLLETO, ROSINA	2007045	35.00	14.58	510.30
10/21/11	169804	FONTEBOA, GUILLERMIN	806332	35.00	14.58	510.30
10/21/11	169805	FRAGALE, CONCETTA	1999259	6.00	14.58	87.48
10/21/11	169806	FRANKEL, LISA	2007718	15.00	14.58	218.70
10/21/11	169807	FRED, EULALIA	2002260	56.00	14.58	816.48
10/21/11	169808	FREDERICK, AMELIA	1999057	32.75	14.58	477.50
10/21/11	169809	FREIJOSO, ROSA	910356	46.00	14.58	670.68
10/21/11	169810	FRIAS, BARBARA	2006856	2.00	14.58	29.16
10/21/11	169811	FRIAS, BARBARA	2006856	6.00	14.58	87.48
10/21/11	169812	FUNES, GEORGINA	1013860	35.00	14.58	510.30
10/21/11	169813	GALLARDO, ZOILA	100436	41.00	14.58	597.78
10/21/11	169814	GALLINA, VIRGINIA	2000219	9.00	14.58	131.22
10/21/11	169815	GALLO, BENJAMIN	101669	7.00	14.58	102.06
10/21/11	169816	GALLO, BENJAMIN	101669	39.50	14.58	575.91
10/21/11	169817	GARAY, ANGELES	2007192	6.00	14.58	87.48
10/21/11	169818	GARAY, ANGELES	2007192	3.00	14.58	43.74
10/21/11	169819	GARAY, ANGELES	2007192	9.00	14.58	131.22
10/21/11	169820	GARCIA, ADRIANO	2009019	20.00	14.58	291.60
10/21/11	169821	GARCIA, DORA	2007365	20.00	14.58	291.60
10/21/11	169822	GARCIA, JOSEFINA	2007862	56.00	14.58	816.48
10/21/11	169823	GARCIA, OLGA	2001516	30.00	14.58	437.40
10/21/11	169824	GARY, MIKE	1998661	35.00	14.58	510.30

10/19/11

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
10/21/11	169825	GEBHARDT, DOROTHY	865260	24.00	14.58	349.92
10/21/11	169826	GEBHARDT, DOROTHY	865260	32.00	14.58	466.56
10/21/11	169827	GEORGE, MERCEDES	2004639	24.25	14.58	353.58
10/21/11	169828	GIORGIO, WILLIAM	2003245	44.75	14.58	652.46
10/21/11	169829	GLYPTIS, ARIADNI	2008984	3.00	14.58	43.74
10/21/11	169830	GOLIGHTLY, OZELLA	1812038	56.00	14.58	816.48
10/21/11	169831	GOMEZ, JOSEFINA	2006586	25.00	14.58	364.50
10/21/11	169832	GOMEZ, ROSANA	1007823	35.00	14.58	510.30
10/21/11	169833	GONZALEZ, ELSA	100458	30.00	14.58	437.40
10/21/11	169834	GONZALEZ, JENNY	2003979	19.50	14.58	284.31
10/21/11	169835	GONZALEZ, NITZA	2008790	3.00	14.58	43.74
10/21/11	169836	GOYES, ELBA	2007585	15.00	14.58	218.70
10/21/11	169837	GOYES, ELBA	2007585	18.00	14.58	262.44
10/21/11	169838	GRAVER, EDNA	887264	8.00	14.58	116.64
10/21/11	169839	GRAVER, EDNA	887264	40.00	14.58	583.20
10/21/11	169840	GRESSINE, ARNOLD	489780	48.50	14.58	707.13
10/21/11	169841	GUERRERO, SUSAN B	2007809	9.00	14.58	131.22
10/21/11	169842	GUEVARA, ELENA	101977	84.00	14.58	1,224.72
10/21/11	169843	GUTIERREZ, ANGELICA	2007385	40.00	14.58	583.20
10/21/11	169844	HENAO, BEATRIZ	2006096	12.00	14.58	174.96
10/21/11	169845	HENAO, BEATRIZ	2006096	18.00	14.58	262.44
10/21/11	169846	HENRIQUEZ, MARIA	2006834	56.00	14.58	816.48
10/21/11	169847	HERRERA, ANGELA	1998640	29.75	14.58	433.76
10/21/11	169848	HERRERA, HORACIO	2006496	28.00	14.58	408.24
10/21/11	169849	HUNGRIA, SABINA	1011512	39.00	14.58	568.62
10/21/11	169850	IBASCO, SOFIA	1998008	4.00	14.58	58.32
10/21/11	169851	ICIANO, ALFREDO	1025313	24.50	14.58	357.22
10/21/11	169852	INOSTROZA, RAPHAEL	2000778	44.50	14.58	648.81
10/21/11	169853	INSERRA, CATHERINE	2005831	6.00	14.58	87.48
10/21/11	169854	ISKENDERIAN, KASBAR	2008946	16.00	14.58	233.28
10/21/11	169855	ISKENDERIAN, KASBAR	2008946	4.00	14.58	58.32
10/21/11	169856	ISKENDERIAN, KASBAR	2008946	20.00	14.58	291.60
10/21/11	169857	JAGDE, MARIA	2001900	35.00	14.58	510.30
10/21/11	169858	JAKLITSCH, ELIZABETH	1919908	46.00	14.58	670.68
10/21/11	169859	JARA, DELIA	2007448	10.00	14.58	145.80
10/21/11	169860	JARAMILLO PAL, DORIS	2008995	4.00	14.58	58.32
10/21/11	169861	JIMENEZ, ALTAGRACIA	835771	20.00	14.58	291.60
10/21/11	169862	JORRIN, HORTENSIA	1028854	26.75	14.58	390.02
10/21/11	169863	KAUR, SARD	2008921	9.00	14.58	131.22
10/21/11	169864	KAUR, SHARAN	2006156	8.00	14.58	116.64
10/21/11	169865	KAUR, SHARAN	2006156	51.75	14.58	754.52
10/21/11	169866	KEARNEY, LORRAINE	2007612	9.00	14.58	131.22
10/21/11	169867	KESTLER FLORES, ERNESTO	1999697	20.00	14.58	291.60
10/21/11	169868	KHAN, MUHAMMAD	2008881	4.00	14.58	58.32
10/21/11	169869	KHANOM, SIKANDER	2008895	4.00	14.58	58.32

10/19/11

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
10/21/11	169870	KHANOM, SIKANDER	2008895	12.50	14.58	182.25
10/21/11	169871	KONSTANTINAKOS, NIKOLAS	2000265	20.00	14.58	291.60
10/21/11	169872	KOUTROUBAS, THEODORA	2003682	8.00	14.58	116.64
10/21/11	169873	KOUTROUBAS, THEODORA	2003682	55.75	14.58	812.84
10/21/11	169874	LAFONTAINE, JOSE	2007334	15.75	14.58	229.64
10/21/11	169875	LE, HO	2006318	8.00	14.58	116.64
10/21/11	169876	LEE, KATHLEEN	1011336	25.00	14.58	364.50
10/21/11	169877	LEGASPI, CECILIA	2000359	20.00	14.58	291.60
10/21/11	169878	LEWANDROWSKI, CECILIA	2008930	9.00	14.58	131.22
10/21/11	169879	LEWIS, CATHERINE	1002318	56.00	14.58	816.48
10/21/11	169880	LINARES, MYRIAM	2008582	21.00	14.58	306.18
10/21/11	169881	LIRIANO, FRANCISCA	1809017	70.00	14.58	1,020.60
10/21/11	169882	LIZZUL, GIUSEPPINA	2006772	11.25	14.58	164.03
10/21/11	169883	LOCORRIERE, JOSEPHINE	2000556	8.00	14.58	116.64
10/21/11	169884	LOCORRIERE, JOSEPHINE	2000556	7.75	14.58	113.00
10/21/11	169885	LOCORRIERE, JOSEPHINE	2000556	48.00	14.58	699.84
10/21/11	169886	LOGAN, ADELE	2006322	32.00	14.58	466.56
10/21/11	169887	LONDONO, AMIRA	2001544	70.00	14.58	1,020.60
10/21/11	169888	LONDONO, MARIA	2001655	30.00	14.58	437.40
10/21/11	169889	LOOR, MAURA	2006703	1.00	14.58	14.58
10/21/11	169890	LOPEZ, ANGELICA	867557	34.75	14.58	506.66
10/21/11	169891	LOPEZ, MARIA	1998599	42.00	14.58	612.36
10/21/11	169892	LOPEZ, MARIA	2008324	25.00	14.58	364.50
10/21/11	169893	LOPEZ, VIDA	1998483	56.00	14.58	816.48
10/21/11	169894	LOPEZDELCASTIL, RAFAEL	2001657	15.75	14.58	229.64
10/21/11	169895	LORIA, DIANA	2007060	36.00	14.58	524.88
10/21/11	169896	LUCES, LETICIA	2007831	20.00	14.58	291.60
10/21/11	169897	LYMN, ANGIE	2006492	25.00	14.58	364.50
10/21/11	169898	MACCHIA, CATHY	1905704	41.00	14.58	597.78
10/21/11	169899	MACK, BETTY	1875097	33.50	14.58	488.44
10/21/11	169900	MAGILLIGAN, LORETTO	1998277	30.00	14.58	437.40
10/21/11	169901	MANGAN, JOHN	102052	20.00	14.58	291.60
10/21/11	169902	MANNINO, FRANCESCA	2002953	74.00	14.58	1,078.93
10/21/11	169903	MANOS, ARCHIE	1999392	6.00	14.58	87.48
10/21/11	169904	MANOS, ARCHIE	1999392	41.50	14.58	605.07
10/21/11	169905	MANOS, VASILIKE	1999779	17.75	14.58	258.80
10/21/11	169906	MARINO, ANN	2006209	20.00	14.58	291.60
10/21/11	169907	MARMOL ESPINAL, ANTONIA	2003491	25.00	14.58	364.50
10/21/11	169908	MARMOL, LIDIA	1009043	35.75	14.58	521.24
10/21/11	169909	MARTIN, ELAUCADIA	2007413	12.00	14.58	174.96
10/21/11	169910	MARTINEZ, CAMILO	2003458	12.00	14.58	174.96
10/21/11	169911	MARTINEZ, ELENA	1609057	70.00	14.58	1,020.60
10/21/11	169912	MARTINEZ, JUNOT	2006301	3.00	14.58	43.74
10/21/11	169913	MARTINEZ, JUNOT	2006301	3.00	14.58	43.74
10/21/11	169914	MARTINEZ, MARGARITA	100637	23.75	14.58	346.28

10/19/11

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
10/21/11	169915	MARTINEZ, MARTA	2002160	36.00	14.58	524.88
10/21/11	169916	MARTINEZ, MARTINA	2005546	4.00	14.58	58.32
10/21/11	169917	MARTINEZ, MARTINA	2005546	38.75	14.58	564.98
10/21/11	169918	MARTINEZ, ROSA	1997928	80.50	14.58	1,173.69
10/21/11	169919	MARTINEZ, ROSALIA	2007433	38.00	14.58	554.04
10/21/11	169920	MATOS, ROSA	2001920	6.00	14.58	87.48
10/21/11	169921	MATOS, ROSA	2001920	35.00	14.58	510.30
10/21/11	169922	MATTICH, OLGA	100490	84.00	14.58	1,224.72
10/21/11	169923	MAZZONE, FRANCES	102078	63.00	14.58	918.54
10/21/11	169924	MCBRAYER, SYLVIA	821372	168.00	14.58	2,449.44
10/21/11	169925	MCGUIRE, HELEN	2008103	56.00	14.58	816.48
10/21/11	169926	MEJIA, MARINA	100454	20.25	14.58	295.25
10/21/11	169927	MEJIA, ROSA	2000238	7.00	14.58	102.06
10/21/11	169928	MEJIA, ROSA	2000238	38.25	14.58	557.69
10/21/11	169929	MELILLO, GRACE	1882101	20.00	14.58	291.60
10/21/11	169930	MENDEZ, NELLY	2007895	16.00	14.58	233.28
10/21/11	169931	MENDOLIA, ANTOINETTE	2008880	13.50	14.58	196.83
10/21/11	169932	MENDOZA, JULIO	2002893	7.00	14.58	102.06
10/21/11	169933	MENDOZA, JULIO	2002893	39.00	14.58	568.62
10/21/11	169934	MENDOZA, VALENTINA	2008678	20.00	14.58	291.60
10/21/11	169935	MILEO, MARY	2008110	22.75	14.58	331.70
10/21/11	169936	MOLINA, ANA	2007786	4.00	14.58	58.32
10/21/11	169937	MOLINA, ANA	2007786	19.00	14.58	277.02
10/21/11	169938	MONSERRAT, DORIS	2007368	5.75	14.58	83.84
10/21/11	169939	MONTALVO, ANGELITA	2004412	52.00	14.58	758.16
10/21/11	169940	MONTES, MARTA	856727	30.00	14.58	437.40
10/21/11	169941	MORAITIS, AGATHI	2008085	34.00	14.58	495.72
10/21/11	169942	MORALES, ANGELICA	1998022	29.75	14.58	433.76
10/21/11	169943	MORALES, GENEROSA	100391	83.75	14.58	1,221.08
10/21/11	169944	MOREL, JUANA	2004202	15.00	14.58	218.70
10/21/11	169945	NAGY, GEORGE	1999181	32.50	14.58	473.85
10/21/11	169946	NARANJO, HENRY	2008596	42.00	14.58	612.36
10/21/11	169947	NAVARRO, MARIA	1999899	20.00	14.58	291.60
10/21/11	169948	NELLINI, MARY	2000225	16.00	14.58	233.28
10/21/11	169949	NIDO, MICHAEL	1924272	48.50	14.58	707.14
10/21/11	169950	NIETO RAMOS, JOSEFINA	1024282	54.25	14.58	790.97
10/21/11	169951	NIEVES, NANCY	2006822	5.50	14.58	80.19
10/21/11	169952	NIEVES, NANCY	2006822	36.50	14.58	532.17
10/21/11	169953	NIGRO, CATHERINE	2000838	12.00	14.58	174.96
10/21/11	169954	NINO, CARMEN	1999895	20.50	14.58	298.89
10/21/11	169955	NOBLIN, ELOISE	904150	20.25	14.58	295.25
10/21/11	169956	NOBOADESALAZAR, CLARIZA	2005273	34.00	14.58	495.72
10/21/11	169957	NUZIALE, CONCETTA	2001172	35.00	14.58	510.30
10/21/11	169958	OCHOA, LUIS	2006680	31.75	14.58	462.92
10/21/11	169959	ORTIZ, LILIA	2007401	6.00	14.58	87.48



10/19/11

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
10/21/11	169960	ORTIZ, LILIA	2007401	36.00	14.58	524.88
10/21/11	169961	OSPINA, ANA	2007454	9.75	14.58	142.16
10/21/11	169962	PANASKAROLIDIS, FANNY	2005033	31.50	14.58	459.28
10/21/11	169963	PANAYIDES, APHRODITE	2002701	15.00	14.58	218.70
10/21/11	169964	PAPADOPOULOS, MARIA	2003817	16.00	14.58	233.28
10/21/11	169965	PAPAZIAN, MANNIK	100483	50.00	14.58	729.00
10/21/11	169966	PARETTI, MARIE	888930	54.75	14.58	798.26
10/21/11	169967	PARK, SUNG	2007633	20.00	14.58	291.60
10/21/11	169968	PARTAGAS, ANA	2007628	20.00	14.58	291.60
10/21/11	169969	PAVSNER, ARLENE	2008066	26.50	14.58	386.37
10/21/11	169970	PAVSNER, ARLENE	2008066	24.00	14.58	349.92
10/21/11	169971	PENA, VICTORIA	2006588	21.00	14.58	306.18
10/21/11	169972	PENA, VICTORIA	2008909	15.00	14.58	218.70
10/21/11	169973	PENA, VICTORIA	2006588	26.50	14.58	386.37
10/21/11	169974	PENAGOS, MARIA	2003471	30.00	14.58	437.40
10/21/11	169975	PERALTA, LUZ	2008911	25.00	14.58	364.50
10/21/11	169976	PEREZ, DOMINGA	1889153	41.25	14.58	601.43
10/21/11	169977	PEREZ, GLADYS	2006228	42.00	14.58	612.36
10/21/11	169978	PHILIPPS, MARY	2001375	48.00	14.58	699.84
10/21/11	169979	PIZARRO, BARBARA	2008953	3.00	14.58	43.74
10/21/11	169980	PLACIDO, GENARO	2004613	25.00	14.58	364.50
10/21/11	169981	PLACIDO, MERCEDES	2004206	30.00	14.58	437.40
10/21/11	169982	POGGI, EMERITA	2006780	30.00	14.58	437.40
10/21/11	169983	PONCE, ALICIA	2002430	40.00	14.58	583.20
10/21/11	169984	PUISELLO, CIRA	2001039	27.75	14.58	404.60
10/21/11	169985	PULLIZA, DIANNE	869078	5.50	14.58	80.19
10/21/11	169986	PULLIZA, DIANNE	869078	41.25	14.58	601.43
10/21/11	169987	QUIZHPI, MARIA	101096	43.50	14.58	634.23
10/21/11	169988	RAINEY, JOHNNIE	883066	69.25	14.58	1,009.68
10/21/11	169989	RAMIREZ, ANA	2002699	32.00	14.58	466.56
10/21/11	169990	RAMIREZ, JUANA	1018673	43.00	14.58	626.94
10/21/11	169991	RAMLALL, LILOWTI	1006622	20.00	14.58	291.60
10/21/11	169992	RAMOS, IRIS	2003928	15.00	14.58	218.70
10/21/11	169993	RAMOS, JENNIFER	2002205	41.50	14.58	605.07
10/21/11	169994	RAMOS, JORGE	2009003	4.00	14.58	58.32
10/21/11	169995	RAMPHAL, INDRIANIE	1034032	12.00	14.58	174.96
10/21/11	169996	RANDAZZO, ROSALIA	2005221	16.00	14.58	233.28
10/21/11	169997	READE, VIRGINIA	1998165	3.00	14.58	43.74
10/21/11	169998	READE, VIRGINIA	1998165	8.50	14.58	123.93
10/21/11	169999	REINA, JOSE	2008886	15.25	14.58	222.36
10/21/11	170000	RIVADENEIRA, ROSA	2001877	56.00	14.58	816.48
10/21/11	170001	RIVERA, CARMEN	2000850	15.00	14.58	218.70
10/21/11	170002	RIVERA, ERNESTO	102000	20.00	14.58	291.60
10/21/11	170003	RIVERA, GRACIELA	2007077	4.00	14.58	58.32
10/21/11	170004	RIVERA, GRACIELA	2007077	20.00	14.58	291.60

10/19/11

## 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
10/21/11	170005	RIVERA, RAQUEL	888023	28.00	14.58	408.24
10/21/11	170006	RIVERA, WANDA	1031593	36.75	14.58	535.82
10/21/11	170007	ROBERTS, SARAH	1175900	4.00	14.58	58.32
10/21/11	170008	ROBERTS, SARAH	1175900	4.00	14.58	58.32
10/21/11	170009	ROBERTS, SARAH	1175900	11.25	14.58	164.03
10/21/11	170010	ROBINSON, MARGARET	1840707	49.00	14.58	714.42
10/21/11	170011	ROCCISANO, LOUISE	100536	16.00	14.58	233.28
10/21/11	170012	ROCCISANO, LOUISE	100536	44.00	14.58	641.52
10/21/11	170013	RODRIGUEZ, FERMINA	2001555	7.00	14.58	102.06
10/21/11	170014	RODRIGUEZ, MARCELINA	1999637	84.00	14.58	1,224.72
10/21/11	170015	RODRIGUEZ, OLGA	913559	20.00	14.58	291.60
10/21/11	170016	RODRIGUEZ, PORFIRIO	1999521	34.25	14.58	499.37
10/21/11	170017	RODRIGUEZ, ROQUE	1999414	40.00	14.58	583.20
10/21/11	170018	ROLON, JUANITA	1997957	40.00	14.58	583.20
10/21/11	170019	ROMERO, SANTHY	878549	56.00	14.58	816.48
10/21/11	170020	ROMO, FLOR	2005095	56.00	14.58	816.48
10/21/11	170021	ROSA, ANA	2006453	40.00	14.58	583.20
10/21/11	170022	ROSA, LUZ E	1005732	8.00	14.58	116.64
10/21/11	170023	ROSA, LUZ E	1005732	56.00	14.58	816.48
10/21/11	170024	ROSA, MANOLO	1999311	8.00	14.58	116.64
10/21/11	170025	ROSARIO, ELSA	2008185	35.00	14.58	510.30
10/21/11	170026	ROSARIO, MARIA	101745	26.75	14.58	390.02
10/21/11	170027	ROSEN, BESSIE	2007868	15.00	14.58	218.70
10/21/11	170028	RUBERTO, MARY	1997977	3.00	14.58	43.74
10/21/11	170029	RUBERTO, MARY	1997977	15.00	14.58	218.70
10/21/11	170030	RUEDA, INES	465124	46.00	14.58	670.68
10/21/11	170031	RUFFEN, SANDRA	2001333	30.00	14.58	437.40
10/21/11	170032	RUSSO, MONICA	1998798	70.00	14.58	1,020.60
10/21/11	170033	SAAVEDRA, STELLA	2001624	37.00	14.58	539.46
10/21/11	170034	SAKELL, CHRYSANTH	2008680	9.00	14.58	131.22
10/21/11	170035	SALADIN, MARIA	2006472	63.00	14.58	918.54
10/21/11	170036	SALERNO, PEARL	2008664	15.00	14.58	218.70
10/21/11	170037	SALVATIERRA, TEOFILA	1009265	5.50	14.58	80.19
10/21/11	170038	SALVATIERRA, TEOFILA	1009265	29.75	14.58	433.76
10/21/11	170039	SALVUCCI, YOLANDA	2005869	16.00	14.58	233.28
10/21/11	170040	SAMPOGNA, LUCY	2005544	20.00	14.58	291.60
10/21/11	170041	SANCHEZ, LIDIA	100508	48.50	14.58	707.13
10/21/11	170042	SANCHEZ, MARIA	2002269	36.00	14.58	524.88
10/21/11	170043	SANCHEZ, NILSA	870294	21.00	14.58	306.18
10/21/11	170044	SCOTT, CATHERINE	2007561	21.50	14.58	313.47
10/21/11	170045	SEGOVIA, BEATRIZ	2005345	5.00	14.58	72.90
10/21/11	170046	SEGOVIA, BEATRIZ	2005345	20.00	14.58	291.60
10/21/11	170047	SEO, INJA	1911539	30.00	14.58	437.40
10/21/11	170048	SERAFIN, WALTER	2002244	8.00	14.58	116.64
10/21/11	170049	SERAFIN, WALTER	2002244	54.75	14.58	798.27

10/19/11

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
10/21/11	170050	SERRANO, AGUEDA	877918	54.00	14.58	787.32
10/21/11	170051	SETHI, SURESH	2008988	4.00	14.58	58.32
10/21/11	170052	SEXTON, MARY	2007601	1.25	14.58	18.23
10/21/11	170053	SHANNON, ELNORA	1007076	42.00	14.58	612.36
10/21/11	170054	SIFFETI, ROHAFZA	101661	3.00	14.58	43.74
10/21/11	170055	SILLS, JAMES	836343	35.75	14.58	521.24
10/21/11	170056	SINGH, BADREE	1893086	24.00	14.58	349.92
10/21/11	170057	SINGH, JAMOONIE	1999915	12.00	14.58	174.96
10/21/11	170058	SLEVIN, JAMES	2008652	3.00	14.58	43.74
10/21/11	170059	SOLANO, SANTA	1998915	34.00	14.58	495.72
10/21/11	170060	SOPCHEK, SAMUEL	2004165	8.00	14.58	116.64
10/21/11	170061	SORIA, ROLANDO	866280	34.00	14.58	495.72
10/21/11	170062	ST. LOUIS, DOLORES	1998424	3.00	14.58	43.74
10/21/11	170063	STAMBOULIDIS, VASILIOS	100427	55.25	14.58	805.55
10/21/11	170064	STANCIU, NEZAHET	1926133	15.50	14.58	225.99
10/21/11	170065	STEIN, STEPHANIE	2007901	20.75	14.58	302.54
10/21/11	170066	STERGIOU, GLORIA	2008929	3.00	14.58	43.74
10/21/11	170067	STICKELL, BLANCHE	2003969	22.00	14.58	320.76
10/21/11	170068	STROBL, ALFRED	1998655	6.00	14.58	87.48
10/21/11	170069	STROBL, ALFRED	1998655	36.00	14.58	524.88
10/21/11	170070	SUAREZ, TULIA	2001525	22.50	14.58	328.06
10/21/11	170071	TABOADA, ELIZABETH	1021581	55.25	14.58	805.55
10/21/11	170072	TACITO, CONSTANCE	2006513	15.00	14.58	218.70
10/21/11	170073	TADDEO, LENA	841601	48.00	14.58	699.84
10/21/11	170074	TAMBURELLO, PALMA	2009022	6.00	14.58	87.48
10/21/11	170075	TAVANO, SILVIA	2003059	56.00	14.58	816.48
10/21/11	170076	TAVERAS ARIAS, ANTONIO	100667	17.50	14.58	255.15
10/21/11	170077	TEMBELIS, DAPHNE	2007670	15.00	14.58	218.70
10/21/11	170078	TERZIAN, ASDGHIG	2000674	5.00	14.58	72.90
10/21/11	170079	TERZIAN, ASDGHIG	2000674	28.00	14.58	408.24
10/21/11	170080	TINOCO, INES	101793	42.00	14.58	612.36
10/21/11	170081	TORO VEGA, LUZVINA	1999079	15.75	14.58	229.64
10/21/11	170082	TORO, PURA	2003463	12.00	14.58	174.96
10/21/11	170083	TORO, PURA	2003463	84.00	14.58	1,224.72
10/21/11	170084	TORRES, EMELINA	902903	25.00	14.58	364.50
10/21/11	170085	TORRES, LUZ M	2005729	69.75	14.58	1,016.96
10/21/11	170086	TORRES, MARGOT G	1999560	41.75	14.58	608.72
10/21/11	170087	TRUJILLO, AMPARO	827147	16.00	14.58	233.28
10/21/11	170088	TSOLISOS, FOTINI	1914630	48.00	14.58	699.84
10/21/11	170089	TSUAI, PING	2003992	28.00	14.58	408.24
10/21/11	170090	TURATO, ANTHONY	2008849	6.00	14.58	87.48
10/21/11	170091	TZOUMAS, EFFIE	101935	56.00	14.58	816.48
10/21/11	170092	UGURLUYAN, KARABET	2001357	69.50	14.58	1,013.31
10/21/11	170093	URBINA, ANA	2002349	35.00	14.58	510.30
10/21/11	170094	VALENCIANO-ROJ, BLANCA S	2004790	44.00	14.58	641.52

10/19/11

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
10/21/11	170095	VALENTI, HELEN	100740	8.00	14.58	116.64
10/21/11	170096	VAROL, ELMAS	2000955	5.00	14.58	72.90
10/21/11	170097	VAROL, MUSTAFA	2000200	4.00	14.58	58.32
10/21/11	170098	VASQUEZ, ARTURO	2006004	47.25	14.58	688.92
10/21/11	170099	VASQUEZ, EUSTAGUIA	101402	33.00	14.58	481.14
10/21/11	170100	VASQUEZ, RAPHAEL	2000825	21.00	14.58	306.18
10/21/11	170101	VAZIRANI, CHANDRA	2008147	20.00	14.58	291.60
10/21/11	170102	VAZQUEZ, ESTHER	904462	40.00	14.58	583.20
10/21/11	170103	VELASQUEZ, NELLY	2008578	12.00	14.58	174.96
10/21/11	170104	VENTURA, ROSA	2003320	7.00	14.58	102.06
10/21/11	170105	VENTURA, ROSA	2003320	46.50	14.58	677.97
10/21/11	170106	VERAS, JUANA	101719	32.00	14.58	466.56
10/21/11	170107	VIGORITO, ANN	2008852	20.00	14.58	291.60
10/21/11	170108	VILLADA, MARIA	2008982	3.00	14.58	43.74
10/21/11	170109	VILLAPOL, ANNA	2006169	6.00	14.58	87.48
10/21/11	170110	VILLAPOL, ANNA	2006169	30.00	14.58	437.40
10/21/11	170111	VITO, CARMEN	2004369	24.00	14.58	349.92
10/21/11	170112	VIVACQUA, EMMA	2005558	44.25	14.58	645.17
10/21/11	170113	WALLE, ILEANA	2004816	20.00	14.58	291.60
10/21/11	170114	WEBB, ANA	2001322	36.00	14.58	524.88
10/21/11	170115	WERNER, PHYLLIS	2009042	3.00	14.58	43.74
10/21/11	170116	YAGHDJIAN, SIRARPI	2000476	15.75	14.58	229.64
10/21/11	170117	YELLAPAH, DOLLIN	1742195	12.00	14.58	174.96
10/21/11	170118	ZAMBRANO, VICTORIA	2008996	12.25	14.58	178.61
10/21/11	170119	ZAMBRANO-CRUZ, MARIA	2008964	12.00	14.58	174.96
TOTAL HOURS AND DOLLARS				13,021.00		189,846.67

10/19/11

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
10/21/11	170120	ACERNO, CLAIRE	2003101	25.00	3.32	332.00
10/21/11	170121	ALI, AMRUNISSA	2006118	20.00	3.32	265.60
10/21/11	170122	AYALA, ENRIQUE	2006123	51.50	3.32	683.92
10/21/11	170123	BEGUM, JAMILA	2007817	74.00	3.32	982.72
10/21/11	170124	BRADLEY, MARGARET	2003482	4.00	180.00	720.00
10/21/11	170125	BRADLEY, MARGARET	2007383	12.00	3.32	159.36
10/21/11	170126	BUCARO, CONCETTA	2003981	42.75	3.32	567.72
10/21/11	170127	CEPEDA, TOMASA	1997777	30.50	3.32	405.04
10/21/11	170128	COLAVITTI, JEAN	2003982	55.75	3.32	740.36
10/21/11	170129	DIAZ, ALICIA	2006667	45.00	3.32	597.60
10/21/11	170130	DONOSO, MARGARETHA	2004554	24.00	3.32	318.72
10/21/11	170131	EARLINGTON, ALBERTHA	2006124	41.00	3.32	544.48
10/21/11	170132	ESCOBAR, DOMINGA	2003052	30.00	3.32	398.40
10/21/11	170133	ESCOBAR, DOMINGA	2003052	33.00	3.32	438.24
10/21/11	170134	ESPINOZA, MARIA	1999297	45.00	3.32	597.60
10/21/11	170135	EXPOSITO, ALFONSO	2002368	37.75	3.32	501.32
10/21/11	170136	FELICIANO, JOAN	2000600	38.00	3.32	504.64
10/21/11	170137	FERNANDEZ, ANA	2007979	27.75	3.32	368.52
10/21/11	170138	GREENSPAN, ALICE	2003103	35.00	3.32	464.80
10/21/11	170139	JIMENEZ, EUGENIA	2003254	67.00	3.32	889.76
10/21/11	170140	JOHNSON, DOROTHY	2002344	84.00	3.32	1,115.52
10/21/11	170141	LATVIS, CHARLES	2007237	7.00	180.00	1,260.00
10/21/11	170142	MANGRAY, KARMADAI	2002713	48.00	3.32	637.44
10/21/11	170143	MARTINEZ, EMMA	2006830	35.00	3.32	464.80
10/21/11	170144	MARTINEZ, GLORIA	2008605	15.00	3.32	199.20
10/21/11	170145	MICHEL, DOROTHY	1997752	8.00	3.32	106.24
10/21/11	170146	MICHEL, DOROTHY	1997752	64.00	3.32	849.92
10/21/11	170147	MOSCICKA, JADWIGA	2008149	55.75	3.32	740.36
10/21/11	170148	MUSCAT, CARMEN	2000377	25.00	3.32	332.00
10/21/11	170149	NETTLES, DONNA	2006117	12.00	3.32	159.36
10/21/11	170150	NEWBOLD, RAMONA	2002531	25.00	3.32	332.00
10/21/11	170151	NISHIMURA, ALBERT	2007139	68.50	3.32	909.68
10/21/11	170152	NUNEZ, ANGELINA	2004768	20.00	3.32	265.60
10/21/11	170153	ORTIZ, LAURA	2001032	63.00	3.32	836.64
10/21/11	170154	PAPHITIS, RICHARD	1997754	40.00	3.32	531.20
10/21/11	170155	PAZIOULIS, GEORGE	2003716	42.00	3.32	557.76
10/21/11	170156	PAZIOULIS, KLEONIKI	2003840	35.00	3.32	464.80
10/21/11	170157	PENA, WALESKA	2000140	112.00	3.32	1,487.36
10/21/11	170158	PEREZ, MARIA	2002546	36.00	3.32	478.08
10/21/11	170159	PICHARDO, MARIA	1997780	54.00	3.32	717.12
10/21/11	170160	PROANO, ALICIA	2002109	21.00	3.32	278.88
10/21/11	170161	PROANO, BRUNO	2002103	29.00	3.32	385.12
10/21/11	170162	PRYCE, CLYDIA	2006668	10.00	3.32	132.80
10/21/11	170163	RESTULA, VINCENT	2008453	20.00	3.32	265.60
10/21/11	170164	RIVAS, GERTRUDIS	1997785	24.00	3.32	318.72

10/19/11

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
10/21/11	170165	RODRIGUEZ, HOLGER	2007969	49.00	3.32	650.72
10/21/11	170166	ROJAS, ANGEL	2006650	15.00	3.32	199.20
10/21/11	170167	ROJAS, HAYDEE	2006651	20.00	3.32	265.60
10/21/11	170168	RUBIANO, MARIA	2001974	16.00	3.32	212.48
10/21/11	170169	SALJANIN, DILJA	1997810	60.75	3.32	806.76
10/21/11	170170	SANCHEZ, ELIZABETH	1997789	47.00	3.32	624.16
10/21/11	170171	SHELTON, AGUEDA	1997798	33.00	3.32	438.24
10/21/11	170172	SHIRKES, MIRIAM	1997803	24.00	3.32	318.72
10/21/11	170173	TOROSSIAN, PARIS	1997802	37.50	3.32	498.00
10/21/11	170174	VILLACRES, LUZ	2001499	8.00	3.32	106.24
10/21/11	170175	VLAHOS, MARIE	2005886	70.00	3.32	929.60
10/21/11	170176	WEISZ, KLARA	2004555	7.75	3.32	102.92
10/21/11	170177	WHITLEY, MYRNA	2003177	24.00	3.32	318.72
10/21/11	170178	YI, CARLOS	2000279	24.00	3.32	318.72
10/21/11	170179	YIANTSELIS, VIRGINIA	2005449	7.00	180.00	1,260.00
10/21/11	170180	ZARE, GLORIA	1999409	15.00	3.32	199.20
10/21/11	170181	ZUMAETA, FANNY	1999328	64.00	3.32	849.92
TOTAL HOURS AND DOLLARS				2,214.25		32,406.20

10/19/11

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
10/21/11	170182	AUER, BARBARA	2008247	30.00	4.22	506.40
10/21/11	170183	BEGUM, MANWARA	2008487	28.00	4.22	472.64
10/21/11	170184	BHAIRO, KOWSILILLI	2008433	55.00	4.22	928.40
10/21/11	170185	BOWERS, DIANE	2008378	65.00	4.22	1,097.20
10/21/11	170186	CARMONA, LUZ	2008256	64.00	4.22	1,080.32
10/21/11	170187	CEBALLOS, ANA	2008251	35.00	4.22	590.80
10/21/11	170188	CHARITAR, RAMKALIE	2008300	19.50	4.22	329.16
10/21/11	170189	DILLON, LAURA	2008741	20.00	4.22	337.60
10/21/11	170190	DORNELLAS, STELLA	2008498	20.00	4.22	337.60
10/21/11	170191	ESPAILLAT, AMPARO	2008571	20.00	4.22	337.60
10/21/11	170192	ESTEVEZ, JOSE	2008257	54.00	4.22	911.52
10/21/11	170193	FERGERSON, TINA	2008437	25.00	4.22	422.00
10/21/11	170194	FERRERA, FRANCISCA	2008380	21.00	4.22	354.48
10/21/11	170195	FONTANES, PEDRO	2008362	18.50	4.22	312.28
10/21/11	170196	FRANCISCO, RICHARD	2008411	200.00	4.22	3,376.00
10/21/11	170197	KAUR, HARBANS	2008428	49.00	4.22	827.12
10/21/11	170198	LARA, TOMASA	2008813	28.00	4.22	472.64
10/21/11	170199	LAZALA, GLADYS	2008299	7.00	204.00	1,428.00
10/21/11	170200	LOPEZ-RAMIREZ, CARLOTA	2008249	88.00	4.22	1,485.44
10/21/11	170201	MACARENA, SAHARA	2008253	63.00	4.22	1,063.44
10/21/11	170202	MARTIN, ARIANA	2008297	12.00	4.22	202.56
10/21/11	170203	RIVERA, CHRISTOPHER	2008246	18.00	4.22	303.84
10/21/11	170204	RIVERA, EDDIE	2008248	18.00	4.22	303.84
10/21/11	170205	RODRIGUEZ, MARGARET	2008368	20.00	4.22	337.60
10/21/11	170206	RUIZ JR, SAMUEL	2008258	16.00	4.22	270.08
10/21/11	170207	SAGASTEGUI, ROBERTO	2008288	20.00	4.22	337.60
10/21/11	170208	SALAZAR, LUZ MARIA	2008250	56.00	4.22	945.28
10/21/11	170209	SALHUANA, YOLANDA	2008290	20.00	4.22	337.60
10/21/11	170210	SPIVEY, PATRICIA	2008254	11.00	4.22	185.68
10/21/11	170211	ST ROMAINE, CLAUDE	2008405	178.00	4.22	3,004.64
10/21/11	170212	SURIEL, GERTRUDIS	2008558	28.00	4.22	472.64
10/21/11	170213	TEJADA, PAULA	2008292	16.00	4.22	270.08
10/21/11	170214	WILLIAMS, RODNEY	2008998	12.00	4.22	202.56
TOTAL HOURS AND DOLLARS				1,335.00		23,844.64

10/19/11

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

CUSTOMER: HEALTH PLUS PHSP, INC

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/21/11	170215	VAZQUEZ, ARCADIO	2008369	16.00	4.25	272.00
10/21/11	170216	VEGA, GLORIA	2008412	28.00	4.25	476.00
10/21/11	170217	WALTERS, BYRON	2008407	30.00	4.25	510.00
10/21/11	170218	YOUNG, KALEILE	2008406	30.00	4.25	510.00
TOTAL HOURS AND DOLLARS				104.00		1,768.00



10/19/11

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
10/21/11	170219	AHMED, UMARA	2008371	56.00	4.22	945.28
10/21/11	170220	AKHTAR, SELINA	2008373	56.00	4.22	945.28
10/21/11	170221	ARDITTO, PATRICIA	2008305	20.00	4.22	337.60
10/21/11	170222	BRATHWAITE, DONNETTE	2008304	16.00	4.22	270.08
10/21/11	170223	CAMPUSANO, MIRDA	2008435	0.17	4.22	2.87
10/21/11	170224	CHUKWUJIORAH, TARELL	2008403	43.00	4.22	725.84
10/21/11	170225	DARWISH, NADIA	2008505	12.00	4.22	202.56
10/21/11	170226	DIAZ, CARMEN	2008802	20.00	4.22	337.60
10/21/11	170227	FERNANDEZ, MARIA	2008261	12.00	4.22	202.56
10/21/11	170228	FLORES, MARITZA	2008427	69.75	4.22	1,177.38
10/21/11	170229	KROLL, KATHEREINE	2008742	28.00	4.22	472.64
10/21/11	170230	MORALES, EDWIN	2008263	42.00	4.22	708.96
10/21/11	170231	MOSKOWITZ, RONA	2008422	36.00	4.22	607.68
10/21/11	170232	OCASIO, VIRGINIA	2008421	22.00	4.22	371.36
10/21/11	170233	RODRIGUEZ, JESSE	2008398	24.00	4.22	405.12
10/21/11	170234	SALVATO, MARY	2008420	49.00	4.22	827.12
10/21/11	170235	SANCHEZ, CHRISTINA	2008423	1.00	4.22	16.88
10/21/11	170236	SCOTT, MICHAEL	2008424	32.00	4.22	540.16
10/21/11	170237	SHEPPARD, ERMA	2008265	56.00	4.22	945.28
10/21/11	170238	SUERO, MICHAEL	2008434	82.50	4.22	1,392.60
10/21/11	170239	WELLS, WYNORIA	2008425	16.00	4.22	270.08
10/21/11	170240	WILSON, SHERYL	2008303	16.00	4.22	270.08
TOTAL HOURS AND DOLLARS				709.42		11,975.01

10/19/11

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

CUSTOMER: NYS CATHOLIC/FIDELIS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/21/11	170241	BATISTA, JOSE	2008386	63.00	4.22	1,063.44
10/21/11	170242	BERGES, MARITZA	2008399	40.00	4.22	675.20
10/21/11	170243	BOCHENEK, JOLANTA	2008311	40.00	4.22	675.20
10/21/11	170244	GIL, ALICIA M	2008306	40.00	4.22	675.20
10/21/11	170245	LITMAN, GAIL	2008376	25.00	4.22	422.00
10/21/11	170246	MARTINEZ, LUISA	2008388	7.00	4.22	118.16
10/21/11	170247	MULLOKONDOVA, SARA Y	2008429	14.75	4.22	248.98
10/21/11	170248	OLIVAPUIG, CARMEN	2008307	20.00	4.22	337.60
10/21/11	170249	PANOS, DESPINA D	2008268	63.00	4.22	1,063.44
10/21/11	170250	PEREZ, MARIA E	2008310	20.00	4.22	337.60
10/21/11	170251	ROMERO AYALA, ALBERTO R	2008426	29.75	4.22	502.18
10/21/11	170252	SAMOJEDNY, MICHAEL	2008400	24.00	4.22	405.12
10/21/11	170253	SZE, BECKY	2008267	33.00	4.22	557.04
TOTAL HOURS AND DOLLARS				419.50		7,081.16

10/19/11

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
10/21/11	170254	CALDERON, MIGDALIA	2008245	49.00	4.29	840.84
10/21/11	170255	KHODZAUDIEV, NINA	2008404	20.00	4.29	343.20
10/21/11	170256	LYMBERIS, HELEN	2008244	60.00	4.29	1,029.60
10/21/11	170257	MILLAN, ARMIDA	2008287	34.00	4.29	583.44
10/21/11	170258	MUSHAYEV, BORIS	2008389	56.00	4.29	960.96
10/21/11	170259	SAFOS, PATRA	2008401	56.00	4.29	960.96
10/21/11	170260	YUSUPOV, PULAT	2008432	28.00	4.29	480.48
10/21/11	170261	ZANE, GEORGE	2008243	11.25	4.29	193.05
TOTAL HOURS AND DOLLARS				314.25		5,392.53

10/19/11

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
10/21/11	170262	COPE, WILLIE	2008793	252.00	3.50	3,528.00
10/21/11	170263	COPELAND, ELISE	2008113	125.00	14.25	1,781.25
10/21/11	170264	DE LA O, MARIA	2008309	62.50	3.50	875.00
10/21/11	170265	REYNOLDS, HARRIET	2008193	36.00	3.50	504.00
TOTAL HOURS AND DOLLARS				475.50		6,688.25

10/19/11

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
10/21/11	170266	ARAMBURU, MAXIMO	2008224	72.00	4.22	1,215.36
10/21/11	170267	BORLAZA, FRANCISCA	2008607	7.00	202.56	1,417.92
10/21/11	170268	CARRION, MARIA	2008271	40.00	4.22	675.20
10/21/11	170269	DE JESUS, TIBURCIO	2008273	65.00	4.22	1,097.20
10/21/11	170270	GOMES, AGUSTINA	2008382	40.00	4.22	675.20
10/21/11	170271	GREGG, DAVID	2008413	29.75	4.22	502.18
10/21/11	170272	LOYOLA, MARIA	2008276	19.75	4.22	333.38
10/21/11	170273	MISIR, SAVITRI	2008226	40.00	4.22	675.20
10/21/11	170274	ORR, LOUISE	2008227	34.75	4.22	586.58
10/21/11	170275	SHAH, HANSIKABEN	2008223	4.00	4.22	67.52
10/21/11	170276	TOWLES, ADA	2008228	11.00	4.22	185.68
10/21/11	170277	WILLIAMS, DIANE	2008274	16.00	4.22	270.08
10/21/11	170278	ZAMBRANO, ZOILA	2008396	8.00	4.22	135.04
TOTAL HOURS AND DOLLARS				387.25		7,836.54

10/19/11

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

CUSTOMER: AFFINITY HEALTH PLUS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/21/11	170279	HERNANDEZ, ANTONIO	2008230	35.50	6.00	852.00
10/21/11	170280	PURNELL, ROSE M	2008377	91.50	6.00	2,196.00
10/21/11	170281	VAMVAKAS, SOPHIE	2008510	40.00	6.00	960.00
TOTAL HOURS AND DOLLARS				167.00		4,008.00

10/19/11

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

CUSTOMER: METROPLUS HEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/21/11	170282	ABBAS, SENOWARA	2008545	372.00	17.15	6,379.80
10/21/11	170283	ANDERSON, BETH	2008284	36.00	17.15	617.40
10/21/11	170284	ARIAS, NORA	2008233	68.00	17.15	1,166.20
10/21/11	170285	BESANT, NAOMI	2008238	25.00	17.15	428.75
10/21/11	170286	BRACERO, HELEN	2008511	84.00	17.15	1,440.60
10/21/11	170287	BRIGGS, LOUIS	2008384	308.25	17.15	5,286.49
10/21/11	170288	CHAPMAN, ESTRELLA	2008600	15.00	17.15	257.25
10/21/11	170289	CORDERO, ROSENDO	2008743	110.00	17.15	1,886.50
10/21/11	170290	DAVIS, ANGIE	2008283	7.00	205.80	1,440.60
10/21/11	170291	DEWANJEE, MIRA	2008240	20.00	17.15	343.00
10/21/11	170292	DURAHAM, CYNTHIA	2008237	16.00	17.15	274.40
10/21/11	170293	GALAS, TERESA	2008417	37.00	17.15	634.55
10/21/11	170294	GONZALEZ, CARLOS	2008512	16.00	17.15	274.40
10/21/11	170295	MANIACI, VINCENT	2008370	8.00	205.80	1,646.40
10/21/11	170296	MATUTE-CALLE, ROSA	2008232	84.00	17.15	1,440.60
10/21/11	170297	MURDOCK, GERTRUDE	2008385	144.00	17.15	2,469.60
10/21/11	170298	PERSAD, USHA	2008236	71.00	17.15	1,217.65
10/21/11	170299	PUCHUELA, MARIA	2008281	56.00	17.15	960.40
10/21/11	170300	RAMPERSAID, ALISSA	2008235	32.00	17.15	548.80
10/21/11	170301	RYALS, CHARLES	2008418	48.00	17.15	823.20
10/21/11	170302	VALLE, BLASINA	2008279	30.00	17.15	514.50
TOTAL HOURS AND DOLLARS				1,587.25		30,051.09

10/19/11

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

CUSTOMER: AMERIGROUP

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/21/11	170303	GIAMBRONE, JOSEPH	2008408	42.00	16.87	708.54
10/21/11	170304	GUERRA, LORRAINE	2008266	80.00	16.87	1,349.60
10/21/11	170305	PRUITT, JOHNNY	2008409	3.00	16.87	50.61
TOTAL HOURS AND DOLLARS				125.00		2,108.75



10/19/11

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

CUSTOMER: WELCARE OF NEW YORK, INC.

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/21/11	170306	MARTINEZ, MARIA	2008495	42.00	4.30	722.40
10/21/11	170307	RAMIREZ, ALIDA A	2008286	84.00	4.30	1,444.80
10/21/11	170308	RANJITSINGH, ESTHER	2008285	56.00	4.30	963.20
TOTAL HOURS AND DOLLARS				182.00		3,130.40

10/19/11

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

CUSTOMER: NY-PRESBYTERIAN SYSTEM SELECT

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/21/11	170309	KARASSAVIDIS, ARISTOTIE	2008374	49.00	4.29	840.84
		TOTAL HOURS AND DOLLARS		49.00		840.84

10/19/11

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

CUSTOMER: SUNNYSIDE COMMUNITY SERVICES

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/21/11	170310	ALPER, NORMAN	2008154	4.00	14.50	58.00
10/21/11	170311	BECKFORD, DORIS	2009006	12.00	14.50	174.00
10/21/11	170312	CARSWELL, LVELLA	2009021	8.00	14.50	116.00
10/21/11	170313	CORTES DE GALINDO, NELIDA	2008872	12.00	14.50	174.00
10/21/11	170314	CORTES DE GALINDO, NELIDA	2008872	12.00	14.50	174.00
10/21/11	170315	CORTES DE GALINDO, NELIDA	2008872	12.00	14.50	174.00
10/21/11	170316	GUTERMAN, FAYE	2008871	3.75	14.50	54.38
10/21/11	170317	GENOA, ANTONIO	2008618	8.00	14.50	116.00
10/21/11	170318	GUSEFF, ZINAIDA	2007408	4.00	14.50	58.00
10/21/11	170319	ORTIZ, AURA	2008923	8.00	14.50	116.00
10/21/11	170320	REID, DAPHNIE	2008329	4.00	14.50	58.00
10/21/11	170321	REID, DAPHNIE	2008329	4.00	14.50	58.00
10/21/11	170322	RIVERA, ALCIRA	2008542	4.00	14.50	58.00
10/21/11	170323	RIVERA, AUGUSTO	2008541	4.00	14.50	58.00
10/21/11	170324	SILVA, GLADYS	2008924	8.00	14.50	116.00
TOTAL HOURS AND DOLLARS				107.75		1,562.38

10/19/11

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
10/21/11	170325	DUISIN, XENIA	2001049	20.00	15.50	310.00
		TOTAL HOURS AND DOLLARS		20.00		310.00

10/19/11

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

NY 11104

TEL: 718-784-6160

CUSTOMER: ELIZABETH SETON PEDIATRIC CTR

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/21/11	170326	ARROYO, RYAN	2004296	1.00	13.79	13.79
10/21/11	170327	DIOP, SERIGNE	2001600	25.00	13.79	344.75
TOTAL HOURS AND DOLLARS				26.00		358.54

10/19/11

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

CUSTOMER: AMY L. WELTMAN

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/21/11	170328	LUSKIND, FRANCES	2002664	7.00	204.00	1,338.00
		TOTAL HOURS AND DOLLARS		7.00		1,338.00

10/19/11

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

NY 11104

TEL: 718-784-6160

CUSTOMER: MCDERMOTT, LOUISE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/21/11	170329	MCDERMOTT, LOUISE	2002851	8.00	15.50	124.00
		TOTAL HOURS AND DOLLARS		8.00		124.00

10/19/11

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

CUSTOMER: CHILDREN'S AID SOCIETY

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/21/11	170330	DUNNE, MYEISHA	2006795	12.00	15.50	186.01
10/21/11	170331	GIL, GENEVIEVE	2008645	6.00	15.50	93.00
10/21/11	170332	GIL, MARANGELI	2008647	6.00	15.50	93.00
10/21/11	170333	REDDICK, LORENZO	2007199	23.00	15.50	356.50
10/21/11	170334	REDDICK, TRINITY	2007201	20.00	15.50	310.00
10/21/11	170335	SALAS, HELENA	2004224	23.75	15.50	368.13
TOTAL HOURS AND DOLLARS				90.75		1,406.64



10/19/11

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

NY 11104

TEL: 718-784-6160

CUSTOMER: GIRLING HEALTH CARE OF NY

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/21/11	170336	ALEKSANDROVA, SVETLANA	2005174	12.00	13.00	156.00
10/21/11	170337	ALEKSANDROVA, SVETLANA	2005174	12.00	13.00	156.00
10/21/11	170338	ALEKSANDROVA, SVETLANA	2005174	12.00	13.00	156.00
10/21/11	170339	ALEKSANDROVA, SVETLANA	2005174	12.00	13.00	156.00
10/21/11	170340	AMABILE, ANTOINETTE	2004522	167.75	13.00	2,180.75
10/21/11	170341	BHATT, JYOTI	2004745	40.00	13.00	520.00
10/21/11	170342	CARRILLO, MARIA	2007085	29.75	13.00	386.75
10/21/11	170343	COR KODEL, ANNA	2007242	9.00	13.00	117.00
10/21/11	170344	DIRADOURIAN, NICOLETTA	2004827	168.00	13.00	2,184.00
10/21/11	170345	GOVERDOVSKIY, NIKOLAY	2006525	1.75	13.00	22.75
10/21/11	170346	GOVERDOVSKIY, NIKOLAY	2006525	2.00	13.00	26.00
10/21/11	170347	GOVERDOVSKIY, NIKOLAY	2006525	2.00	13.00	26.00
10/21/11	170348	GOVERDOVSKIY, NIKOLAY	2006525	2.00	13.00	26.00
10/21/11	170349	JOHNSON, ROBERT	2004523	22.00	13.00	286.00
10/21/11	170350	KILIMLIAN, PEPRONEA	2006811	25.00	13.00	325.00
10/21/11	170351	SAK, FIRDWS	2008766	12.00	13.00	156.00
10/21/11	170352	THOMPSON, ORALIA	2004690	12.00	13.00	156.00
10/21/11	170353	THOMPSON, ORALIA	2004690	83.75	13.00	1,088.75
TOTAL HOURS AND DOLLARS				625.00		8,125.00

10/19/11

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

NY 11104

TEL: 718-784-6160

CUSTOMER: JIBAJA, ROSEMARY

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/21/11	170354	JIBAJA, ROSEMARY	2003531	12.00	15.50	186.00
10/21/11	170355	JIBAJA, ROSEMARY	2003531	168.00	17.00	2,676.00
TOTAL HOURS AND DOLLARS				180.00		2,862.00

10/19/11

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

NY 11104

TEL: 718-784-6160

CUSTOMER: MILDRED PANSE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/21/11	170356	PANSE, MILDRED	2005374	20.00	15.50	310.00
		TOTAL HOURS AND DOLLARS		20.00		310.00

10/19/11

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
10/21/11	170357	COPPOLA, ETTORE	2008789	12.00	15.50	186.00
		TOTAL HOURS AND DOLLARS		12.00		186.00

10/19/11

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

CUSTOMER: LARRY EISENBERG

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/21/11	170358	BERGER, TESS	2008891	83.75	17.00	1,334.13
		TOTAL HOURS AND DOLLARS		83.75		1,334.13

10/19/11

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

NY 11104

TEL: 718-784-6160

CUSTOMER: KEITH SALMON

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/21/11	170359	LAWRANCE, LILLA	2002215	19.75	17.00	317.75
		TOTAL HOURS AND DOLLARS		19.75		317.75

10/19/11

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

NY 11104

TEL: 718-784-6160

CUSTOMER: NIGRO, CATHERINE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/21/11	170360	NIGRO, CATHERINE	2000867	16.00	15.50	248.00
		TOTAL HOURS AND DOLLARS		16.00		248.00

10/19/11

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

NY 11104

TEL: 718-784-6160

CUSTOMER: VICTOR NICASSIO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/21/11	170361	NICASSIO, VICTOR	2003743	6.00	15.50	93.00
		TOTAL HOURS AND DOLLARS		6.00		93.00



10/19/11

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

NY 11104

TEL: 718-784-6160

CUSTOMER: CAMILLERI, JOSEPH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/21/11	170362	CAMILLERI, JOSEPH	1997786	25.00	13.50	337.50
		TOTAL HOURS AND DOLLARS		25.00		337.50

10/19/11

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

NY 11104

TEL: 718-784-6160

CUSTOMER: SIANO, ANDREW

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/21/11	170363	SIANO, ANDREW	1997749	16.00	13.50	216.00
		TOTAL HOURS AND DOLLARS		16.00		216.00

10/19/11

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

CUSTOMER: STEPHEN EDEL

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/21/11	170364	EDEL, CANDACE	2006337	80.75	17.00	1,275.63
		TOTAL HOURS AND DOLLARS		80.75		1,275.63

10/19/11

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

CUSTOMER: DOROTHY GILBERT

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/21/11	170365	GILBERT, DOROTHY	2002775	36.00	17.00	567.00
		TOTAL HOURS AND DOLLARS		36.00		567.00

10/19/11

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

NY 11104

TEL: 718-784-6160

CUSTOMER: MAUREEN MAIORANA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/21/11	170366	MAIORANA, MAUREEN	2007630	8.00	16.25	130.00
		TOTAL HOURS AND DOLLARS		8.00		130.00

10/19/11

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

NY 11104

TEL: 718-784-6160

CUSTOMER: MICHAEL MAIRANO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/21/11	170367	MAIORANA, MICHEAL	2007631	12.00	16.25	195.00
		TOTAL HOURS AND DOLLARS		12.00		195.00

10/19/11

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

CUSTOMER: ABBAMONTE, RUTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/21/11	170368	ABBAMONTE, RUTH	2001506	6.00	17.00	99.00
		TOTAL HOURS AND DOLLARS		6.00		99.00

10/19/11

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

NY 11104

TEL: 718-784-6160

CUSTOMER: JACK NEWMAN

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/21/11	170369	NEWMAN, JACK	2007511	6.00	15.50	93.00
		TOTAL HOURS AND DOLLARS		6.00		93.00



10/19/11

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

CUSTOMER: PATRICIA PHILION

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/21/11	170370	GAFFNEY, FREDERICK	2008764	12.00	17.00	192.00
		TOTAL HOURS AND DOLLARS		12.00		192.00

10/19/11

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

CUSTOMER: SANFRATELLO ANGELINA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/21/11	170371	SANFRATELLO, ANGELINA	2006089	24.00	17.00	384.00
		TOTAL HOURS AND DOLLARS		24.00		384.00

10/19/11

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

CUSTOMER: MR. FERNANDO RIVERA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/21/11	170372	RIVERA, ALCIRA	2008168	6.00	15.50	93.00
		TOTAL HOURS AND DOLLARS		6.00		93.00

10/19/11

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

NY 11104

TEL: 718-784-6160

CUSTOMER: MARASA, ANTONIO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/21/11	170373	MARASA, ANTONIO	1997760	9.00	13.50	121.50
		TOTAL HOURS AND DOLLARS		9.00		121.50