

03/28/12

SUNNYSIDE CITYWIDE

43-31 39TH STREET

L.I.C.

NY 11104

TEL: 718-784-6160

CUSTOMER: SENIOR HEALTH PARTNERS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/30/12	188723	ALVAREZ, ANGELA	2006897	4.00	14.25	57.00
03/30/12	188724	ALVAREZ, ANGELA	2008626	4.00	14.25	57.00
03/30/12	188725	BROOKS, NATALIE	2004602	29.75	14.25	423.94
03/30/12	188726	CARRILLO, MARIA	2009247	35.00	14.25	498.75
03/30/12	188727	COLON, RAYMUNDA	2008919	40.00	14.25	570.00
03/30/12	188728	DABU, JUANITA	2007699	16.00	14.25	228.00
03/30/12	188729	DABU, JUANITA	2007700	4.00	14.25	57.00
03/30/12	188730	FENTON, JESSIE	2006831	8.00	14.25	114.00
03/30/12	188731	FENTON, JESSIE	2007964	4.00	14.25	57.00
03/30/12	188732	GHILLOT, FLORENTINA	2009442	27.25	14.25	388.31
03/30/12	188733	GRAFSTEIN, LILLIAN	2009509	7.00	200.00	1,400.00
03/30/12	188734	GUTIERREZ, LUCILA	2003429	4.00	14.25	57.00
03/30/12	188735	HARIDIN, KHAMATTIE	2007478	39.25	14.25	559.31
03/30/12	188736	HARIDIN, RAMDIAL	2007477	74.75	14.25	1,065.19
03/30/12	188737	HERNANDEZ, FRANCISCA	2003480	41.00	14.25	584.25
03/30/12	188738	LEPORE, CLAIRE	2005992	4.75	14.25	67.69
03/30/12	188739	MOROCHO, MANUEL	2006762	76.00	14.25	1,083.00
03/30/12	188740	RODRIGUEZ, MARIA	2007980	20.00	14.25	285.00
03/30/12	188741	SIERRA, MIRIAM	2007165	25.00	14.25	356.25
03/30/12	188742	SIMON, LUPE	2005079	8.00	14.25	114.00
03/30/12	188743	TORRESCAMPOS, JOVITA	2008745	40.00	14.25	570.00
03/30/12	188744	VASQUEZ, CORNELIA	2008182	8.00	14.25	114.00
03/30/12	188745	VIDOT-LINARES, GERTRUDIS	2005224	40.00	14.25	570.00
03/30/12	188746	WOO, LUZ	2003639	12.00	14.25	171.00
03/30/12	188747	WOO, LUZ	2004798	4.00	14.25	57.00
TOTAL HOURS AND DOLLARS				575.75		9,504.69

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CUSTOMER: VISITING NURSE SERVICE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/30/12	188748	ABINANTI, IRENE	2004259	56.00	14.58	816.48
03/30/12	188749	ABREU, ANA	2008638	12.00	14.58	174.96
03/30/12	188750	ADAMES, OLGA	100390	24.75	14.58	360.86
03/30/12	188751	ADAMES, RICARDO	2004835	33.50	14.58	488.43
03/30/12	188752	ADAMS, MYRIAM	2005620	68.25	14.58	995.09
03/30/12	188753	ADUN, JEANETTE	1006636	20.00	14.58	291.60
03/30/12	188754	AFZAL, AMIR	1743291	4.00	14.58	58.32
03/30/12	188755	AGUILAR, ZORAIDA	1013551	45.00	14.58	656.10
03/30/12	188756	AGUILAR-PROCE, LIDIA	2005493	36.00	14.58	524.88
03/30/12	188757	AIOSA, MARIE	2009660	4.00	14.58	58.32
03/30/12	188758	AKBAR, NASEEM	2008959	20.00	14.58	291.60
03/30/12	188759	ALBANESE, IDA	2009803	15.00	14.58	218.70
03/30/12	188760	ALEKSANDORVA, SVETLANA	2009954	15.00	14.58	218.70
03/30/12	188761	ALESSIU, AGRIPINA	2009025	3.00	14.58	43.74
03/30/12	188762	ALFEREZ, GLORIA	2003642	20.25	14.58	295.25
03/30/12	188763	ALVAREZ, NAZARENA	102024	56.00	14.58	816.48
03/30/12	188764	ANDRADE, LOLA	100597	56.00	14.58	816.48
03/30/12	188765	ANDREWS, JOHNNIE	840852	6.00	14.58	87.48
03/30/12	188766	ANDREWS, JOHNNIE	840852	52.75	14.58	769.10
03/30/12	188767	ANGRISANO, RUTH	2009431	13.00	14.58	189.54
03/30/12	188768	ANGULO, ELCY	101574	20.00	14.58	291.60
03/30/12	188769	ANUT, ALICE	841698	59.75	14.58	871.16
03/30/12	188770	AOUN, ODETTE	1011915	16.00	14.58	233.28
03/30/12	188771	ARIAS, LEOPOLDINA	2009972	12.00	14.58	174.96
03/30/12	188772	ARIAS, MAGDALENA	1831074	45.75	14.58	667.04
03/30/12	188773	ASADOURIAN, CORELIU	2003862	23.00	14.58	335.34
03/30/12	188774	ASH, MARIE	2009586	12.00	14.58	174.96
03/30/12	188775	ASHLEY, CLYDE	2001833	35.00	174.96	991.44
03/30/12	188776	AVILA, ENIDIA	2009222	20.00	14.58	291.60
03/30/12	188777	AZAD, ABUL	2001071	4.00	14.58	58.32
03/30/12	188778	BADILLO, JOVITA	2009335	12.00	14.58	174.96
03/30/12	188779	BAEZ, JUAN	2004049	35.00	14.58	510.30
03/30/12	188780	BALLAS, VIOLA	100516	30.00	14.58	437.40
03/30/12	188781	BAQUERIZO, ANNA	2008451	56.00	14.58	816.48
03/30/12	188782	BARDEANU, VICTORIA	1523399	46.50	14.58	677.97
03/30/12	188783	BARLIS, GEORGE	2010060	1.00	14.58	14.58
03/30/12	188784	BATTLE, JEANETTE M	2000470	7.00	14.58	102.06
03/30/12	188785	BATTLE, JEANETTE M	2000470	49.50	14.58	721.71
03/30/12	188786	BECERRA, FELIPE	2007632	9.00	14.58	131.22
03/30/12	188787	BELLOROFONTE, MARIA	896617	151.00	14.58	2,201.58
03/30/12	188788	BERENBLIT, SARA	2008668	6.00	14.58	87.48
03/30/12	188789	BETHUNE, HARRYDWARD	2001255	25.00	14.58	364.50
03/30/12	188790	BHAWNANI, BISHU	906462	26.00	14.58	379.08
03/30/12	188791	BHULLA, JIWAN	2000289	32.00	14.58	466.56
03/30/12	188792	BIANCO HOPKINS, LORRAINE	1999225	20.00	14.58	291.60

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INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/30/12	188793	BLANCAFLOR, PURIFICACI	101503	40.00	14.58	583.20
03/30/12	188794	BLUMENTHAL, ESTELLE	2009853	9.00	14.58	131.22
03/30/12	188795	BLUNNIE, ELIZABETH	2001358	21.50	14.58	313.47
03/30/12	188796	BOCANEGRA, GLADYS	2008950	4.00	14.58	58.32
03/30/12	188797	BOCANEGRA, GLADYS	2008950	20.00	14.58	291.60
03/30/12	188798	BONILLA, ESPERANZA	1998737	49.00	14.58	714.42
03/30/12	188799	BONILLA, LYDIA	2009026	20.00	14.58	291.60
03/30/12	188800	BONSIGNORE, GAETANO	2005549	25.00	14.58	364.50
03/30/12	188801	BORYSEWICZ, MARY	2004257	12.00	14.58	174.96
03/30/12	188802	BOYADJIAN, ZAROU	101505	35.00	14.58	510.30
03/30/12	188803	BOYLAN, FRANK	2004743	45.00	14.58	656.10
03/30/12	188804	BURGOS, RAFAELA	2007946	7.00	14.58	102.06
03/30/12	188805	BURNS, MARGARET	2002060	55.75	14.58	812.84
03/30/12	188806	BUSCARELLO, JOHN	2000179	56.50	14.58	823.77
03/30/12	188807	CABA, PURA	2006823	8.00	14.58	116.64
03/30/12	188808	CALDERON, FRANCISCA	2006328	43.00	14.58	626.95
03/30/12	188809	CALDERON, VIRGINIA	2008752	42.00	14.58	612.36
03/30/12	188810	CALKOSZ, JOSEFINE	2006435	63.00	14.58	918.54
03/30/12	188811	CAMBARA, JOSEFA	2000035	56.00	14.58	816.48
03/30/12	188812	CANO, ADELINA	2008216	37.00	14.58	539.46
03/30/12	188813	CANO, GLORIA	2010033	4.00	14.58	58.32
03/30/12	188814	CAPORASO, VINCENZA	1029650	83.00	14.58	1,210.14
03/30/12	188815	CARBAJAL, MERCEDES	2005232	28.75	14.58	419.18
03/30/12	188816	CARDONA, MARIA	2008219	68.50	14.58	998.73
03/30/12	188817	CARDOSO, ORLANDO	2007055	8.00	14.58	116.64
03/30/12	188818	CARDOSO, ORLANDO	2007055	31.50	14.58	459.27
03/30/12	188819	CARDOZA, ANAIDA	2010089	24.00	14.58	349.92
03/30/12	188820	CARELA-REYES, MARIA	2007737	5.00	14.58	72.90
03/30/12	188821	CARELA-REYES, MARIA	2007737	24.75	14.58	360.86
03/30/12	188822	CARRALERO, ROSA	2007575	7.00	14.58	102.06
03/30/12	188823	CARSON, GERTRUDE	2010104	1.00	14.58	14.58
03/30/12	188824	CARTAGENA, FRANCISCA	1997853	56.00	14.58	816.48
03/30/12	188825	CARUSO, GIUSEPPE	2009978	15.00	14.58	218.70
03/30/12	188826	CARUSO, MARIANNA	2009979	6.00	14.58	87.48
03/30/12	188827	CEBALLOS, CLEMENCIA	2006860	20.00	14.58	291.60
03/30/12	188828	CELIO, MARION	2008118	9.00	14.58	131.22
03/30/12	188829	CERNILLI, MARIA	1836870	18.00	14.58	262.44
03/30/12	188830	CHAPPLE, VICKIE	100639	17.25	14.58	251.51
03/30/12	188831	CHARLES PIERRE, MARIE	102003	7.00	14.58	102.06
03/30/12	188832	CHARLES PIERRE, MARIE	102003	30.00	14.58	437.40
03/30/12	188833	CHARLES, JOSE	101535	20.00	14.58	291.60
03/30/12	188834	CHIANETTA, JOSEFA	879976	28.00	14.58	408.24
03/30/12	188835	CHINGA, ALBA	2009357	34.00	14.58	495.72
03/30/12	188836	CHO, MOGEE	2006126	30.00	14.58	437.40
03/30/12	188837	CHOUDHURY, SHAMSON	1999376	54.00	14.58	787.32

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03/30/12	188838	CHU, MOLLY	873317	40.00	14.58	583.20
03/30/12	188839	CHUCK, ENA	1032314	32.25	14.58	470.21
03/30/12	188840	CIPRIAN, FREDEVINDA	1034875	56.00	14.58	816.48
03/30/12	188841	COLEMAN, JAMES	2001758	6.00	14.58	87.48
03/30/12	188842	COLLER, FELISA	1018304	20.00	14.58	291.60
03/30/12	188843	COLLER, JOSE	2000342	15.00	14.58	218.70
03/30/12	188844	COLON, ANTONIA	1028091	42.00	14.58	612.36
03/30/12	188845	COLON, ISABEL	2006864	24.00	14.58	349.92
03/30/12	188846	CORDERO, NELLY	1607547	168.00	14.58	2,449.44
03/30/12	188847	CORREA, MARGARITA	1023652	30.00	14.58	437.40
03/30/12	188848	COSTA, ANTOINETTE	2004577	20.00	14.58	291.60
03/30/12	188849	COSTA, ARSENE	100969	30.00	14.58	437.40
03/30/12	188850	COVALIU, SIMION	2002220	19.75	14.58	287.96
03/30/12	188851	COX, PETRA	2005649	19.00	14.58	277.02
03/30/12	188852	CRUZ, HECTOR	2000780	37.50	14.58	546.77
03/30/12	188853	CRUZ, JUANA	2004573	16.00	14.58	233.28
03/30/12	188854	DALTON, MIMI	2009964	9.00	14.58	131.22
03/30/12	188855	DAMICO, ANGELA	1009442	25.00	14.58	364.50
03/30/12	188856	DANNY, RAMDULARI	1023602	56.00	14.58	816.48
03/30/12	188857	DAVIS, LOUELLEN	1998164	42.00	14.58	612.36
03/30/12	188858	DEJESUS, FELIX	2009880	15.00	14.58	218.70
03/30/12	188859	DEL CARPIO, FELICITA	2000429	40.00	14.58	583.20
03/30/12	188860	DELACRUZ, SEFERINO	2004232	38.00	14.58	554.04
03/30/12	188861	DELAROSA, CORALIA	2005867	20.00	14.58	291.60
03/30/12	188862	DELOSSANTOS, MARIA	2006706	30.00	14.58	437.40
03/30/12	188863	DELPOZO, MIGUEL	2007374	20.00	14.58	291.60
03/30/12	188864	DELUCA, ANTIONETTE	2007353	28.00	14.58	408.24
03/30/12	188865	DELVALLE, JESUS	2000478	35.00	14.58	510.30
03/30/12	188866	DERISE, JEROME	2009975	4.00	14.58	58.32
03/30/12	188867	DEY, KRISHNA	2009592	3.00	14.58	43.74
03/30/12	188868	DEY, KRISHNA	2009592	3.00	14.58	43.74
03/30/12	188869	DEZUMARAN, REBECA	1920886	44.00	14.58	641.54
03/30/12	188870	DIAZ, MARIA	1015697	34.50	14.58	503.02
03/30/12	188871	DIAZ, OLGA	1026470	42.00	14.58	612.36
03/30/12	188872	DIAZ, ROSA	2006122	36.00	14.58	524.88
03/30/12	188873	DILLUVIO, MATTIA	1828869	70.25	14.58	1,024.25
03/30/12	188874	DOMINGUEZ, MARIA	101077	40.75	14.58	594.14
03/30/12	188875	DOMINGUEZ-REIN, ANA	2009337	20.00	14.58	291.60
03/30/12	188876	DOMINICK, GINA	2007806	54.00	14.58	787.32
03/30/12	188877	DUCHE, JULIA	2009990	3.00	14.58	43.74
03/30/12	188878	DUTAN, SELINDA	2002255	40.00	14.58	583.20
03/30/12	188879	DUVERGE, MARIA	2007396	6.00	14.58	87.48
03/30/12	188880	ECHEGARAY, MARIA	1915046	42.75	14.58	623.30
03/30/12	188881	EDELMAN, MILDRED	2008137	1.00	14.58	14.58
03/30/12	188882	EMILIAN, SIRPOOHI S	2008356	4.00	14.58	58.32

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INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/30/12	188883	EPSTEIN, GEORGE	2007799	16.00	14.58	233.28
03/30/12	188884	ESPEJO, FLORENCIA	2009397	30.00	14.58	437.40
03/30/12	188885	EVERETT, SHIRLEY	2002186	22.25	14.58	324.41
03/30/12	188886	FADEN, ROBIN	102036	56.25	14.58	820.13
03/30/12	188887	FAMBIATOU, PARASKEVI	2009240	15.00	14.58	218.70
03/30/12	188888	FARO, JOSEPH	2009414	5.25	14.58	76.55
03/30/12	188889	FARO, VIRGINIA	2009484	6.00	14.58	87.48
03/30/12	188890	FERMIN, ORQUIDIA	2004809	8.00	14.58	116.64
03/30/12	188891	FERMIN, ORQUIDIA	2004809	24.00	14.58	349.92
03/30/12	188892	FERNANDEZ, JORGE	2005112	15.00	14.58	218.70
03/30/12	188893	FERREIRO, JOSEPHINE	2003944	15.00	14.58	218.70
03/30/12	188894	FIGUEROA, ANGEL	2010026	8.00	14.58	116.64
03/30/12	188895	FINK, ROSEMARIE	2009750	9.00	14.58	131.22
03/30/12	188896	FIUMARA, ROSE	907540	53.25	14.58	776.39
03/30/12	188897	FLEITMAN, KLARA	101781	6.00	14.58	87.48
03/30/12	188898	FOLLETO, ROSINA	2007045	33.00	14.58	481.14
03/30/12	188899	FONSECA, EUGENIO	2000712	7.00	14.58	102.06
03/30/12	188900	FONSECA, EUGENIO	2000712	35.00	14.58	510.30
03/30/12	188901	FONTEBOA, GUILLERMIN	806332	35.00	14.58	510.30
03/30/12	188902	FRED, EULALIA	2002260	56.00	14.58	816.48
03/30/12	188903	FREDERICK, AMELIA	1999057	34.75	14.58	506.66
03/30/12	188904	FREIJOSO, ROSA	910356	45.50	14.58	663.39
03/30/12	188905	FUNES, GEORGINA	1013860	25.00	14.58	364.50
03/30/12	188906	GAID, ASILA	2009396	35.00	14.58	510.30
03/30/12	188907	GALARZA, JOSE	2009836	34.00	14.58	495.72
03/30/12	188908	GALLARDO, ZOILA	100436	31.00	14.58	451.98
03/30/12	188909	GALLINA, VIRGINIA	2000219	6.00	14.58	87.48
03/30/12	188910	GALLO, BENJAMIN	101669	32.00	14.58	466.56
03/30/12	188911	GALSTIAN, DJOULETTA	2010113	7.00	14.58	102.06
03/30/12	188912	GARAY, ANGELES	2007192	16.00	14.58	233.28
03/30/12	188913	GARCIA, CONCEPCION	2009835	41.00	14.58	597.78
03/30/12	188914	GARCIA, JOSEFINA	2007862	56.00	14.58	816.48
03/30/12	188915	GARCIA, OLGA	2001516	6.00	14.58	87.48
03/30/12	188916	GARCIA, OLGA	2001516	30.00	14.58	437.40
03/30/12	188917	GARY, MIKE	1998661	35.00	14.58	510.30
03/30/12	188918	GEBHARDT, DOROTHY	865260	40.00	14.58	583.20
03/30/12	188919	GEORGE, MERCEDES	2004639	48.75	14.58	710.78
03/30/12	188920	GIORGIO, WILLIAM	2003245	44.75	14.58	652.46
03/30/12	188921	GIUNTA, MADELINE	2009504	20.00	14.58	291.60
03/30/12	188922	GOLIGHTLY, OZELLA	1812038	54.00	14.58	787.32
03/30/12	188923	GOMEZ, JOSEFINA	2006586	25.00	14.58	364.50
03/30/12	188924	GOMEZ, ROSANA	1007823	7.00	14.58	102.06
03/30/12	188925	GOMEZ, ROSANA	1007823	28.00	14.58	408.24
03/30/12	188926	GOMEZ, VICTORIA	101741	33.00	14.58	481.14
03/30/12	188927	GONZALEZ, CARLOS	2001894	9.00	14.58	131.22

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03/30/12	188928	GONZALEZ, DOLORES	101600	30.00	14.58	437.40
03/30/12	188929	GONZALEZ, ELADIA	2010098	6.00	14.58	87.48
03/30/12	188930	GONZALEZ, ELSA	100458	30.00	14.58	437.40
03/30/12	188931	GOVERDOVSKIY, NIKOLAY	2009955	9.00	14.58	131.22
03/30/12	188932	GOYES, ELBA	2007585	20.00	14.58	291.60
03/30/12	188933	GRAVER, EDNA	887264	24.50	14.58	357.21
03/30/12	188934	GREGORETTI, JOHN	2009904	6.00	14.58	87.48
03/30/12	188935	GRESSINE, ARNOLD	489780	7.00	14.58	102.06
03/30/12	188936	GRESSINE, ARNOLD	489780	49.00	14.58	714.42
03/30/12	188937	GUEVARA, ELENA	101977	84.00	14.58	1,224.72
03/30/12	188938	GUTIERREZ, ANGELICA	2007385	40.00	14.58	583.20
03/30/12	188939	GUTIERREZ, JOSE	2006447	33.50	14.58	488.43
03/30/12	188940	HENAO, VICTORIA	2010006	8.00	14.58	116.64
03/30/12	188941	HENDY, BERNICE	2009161	17.00	14.58	247.86
03/30/12	188942	HENRIQUEZ, MARIA	2006834	4.50	14.58	65.61
03/30/12	188943	HENRIQUEZ, MARIA	2006834	55.50	14.58	809.19
03/30/12	188944	HERNANDEZ, MARIA	2009201	42.00	14.58	612.36
03/30/12	188945	HERNANDEZ, MERCEDES	2009628	36.00	14.58	524.88
03/30/12	188946	HERRERA, ANGELA	1998640	24.00	14.58	349.92
03/30/12	188947	HERRERA, HORACIO	2006496	25.00	14.58	364.50
03/30/12	188948	HUNGRIA, SABINA	1011512	40.00	14.58	583.20
03/30/12	188949	IANNELLO, ROSE	2009815	4.00	14.58	58.32
03/30/12	188950	IBASCO, SOFIA	1998008	20.00	14.58	291.60
03/30/12	188951	INOSTROZA, RAPHAEL	2000778	8.00	14.58	116.64
03/30/12	188952	INOSTROZA, RAPHAEL	2000778	41.75	14.58	608.72
03/30/12	188953	INSERRA, CATHERINE	2005831	1.00	14.58	14.58
03/30/12	188954	INSERRA, CATHERINE	2005831	14.00	14.58	204.12
03/30/12	188955	IRUSTA, MARIA	2006789	3.00	14.58	43.74
03/30/12	188956	IRUSTA, MARIA	2006789	3.00	14.58	43.74
03/30/12	188957	IRUSTA, MARIA	2006789	9.00	14.58	131.22
03/30/12	188958	ISKENDERIAN, KASBAR	2008946	30.00	14.58	437.40
03/30/12	188959	JAKLITSCH, ELIZABETH	1919908	35.50	14.58	517.59
03/30/12	188960	JARA DEURUCHIM, DELIA	2007448	5.00	14.58	72.90
03/30/12	188961	JASZKOWSKI, GENEVIEVE	2009702	3.75	14.58	54.68
03/30/12	188962	JEWAT, LUCILLE	2009674	11.00	14.58	160.38
03/30/12	188963	JEWAT, LUCILLE	2009674	75.75	14.58	1,104.45
03/30/12	188964	JHAVERI, RAMESHCHAN	2009039	24.00	14.58	349.92
03/30/12	188965	JIANNARAS, ANNA	2001937	69.25	14.58	1,009.67
03/30/12	188966	JIMENEZ, ALTAGRACIA	835771	24.50	14.58	357.21
03/30/12	188967	JIMENEZ, BETTY	2009532	20.00	14.58	291.60
03/30/12	188968	JOHNSON, DOROTHY	2009117	20.00	14.58	291.60
03/30/12	188969	JOHNSON, FANNY	2009441	18.50	14.58	269.73
03/30/12	188970	JOHNSON, ROBERT	2000101	8.00	14.58	116.64
03/30/12	188971	JORRIN, HORTENSIA	1028854	5.00	14.58	72.90
03/30/12	188972	JORRIN, HORTENSIA	1028854	24.25	14.58	353.58

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03/30/12	188973	JORRIN, NILIO	1871927	5.00	14.58	72.90
03/30/12	188974	JORRIN, NILIO	1871927	39.00	14.58	568.62
03/30/12	188975	KAKOULLIS, FAY	2004286	15.00	14.58	218.70
03/30/12	188976	KAUR, SHARAN	2006156	51.00	14.58	743.58
03/30/12	188977	KEARNEY, LORRAINE	2007612	20.00	14.58	291.60
03/30/12	188978	KILIMLIAN, PEPRONEA	2009950	48.00	14.58	699.84
03/30/12	188979	KOUTROUBAS, THEODORA	2003682	56.00	14.58	816.48
03/30/12	188980	LANDAU, BERNARD R	2009806	15.00	14.58	218.70
03/30/12	188981	LARA-MORA, BELEN	2002374	56.50	14.58	823.77
03/30/12	188982	LEE, KATHLEEN	1011336	4.00	14.58	58.32
03/30/12	188983	LEE, KATHLEEN	1011336	16.00	14.58	233.28
03/30/12	188984	LEGASPI, CECILIA	2000359	16.00	14.58	233.28
03/30/12	188985	LEON, EMMA	2010071	5.00	14.58	72.90
03/30/12	188986	LEVENDIS, GEORGE	2009873	15.00	14.58	218.70
03/30/12	188987	LEWIS, CATHERINE	1002318	48.00	14.58	699.84
03/30/12	188988	LIMANDRI, FRANCESCA	2009998	56.00	14.58	816.48
03/30/12	188989	LINARES, MYRIAM	2008582	24.00	14.58	349.92
03/30/12	188990	LIRIANO, FRANCISCA	1809017	70.00	14.58	1,020.60
03/30/12	188991	LITSAS, MARTHA	2009708	1.00	14.58	14.58
03/30/12	188992	LITSAS, MARTHA	2009708	25.00	14.58	364.50
03/30/12	188993	LLANES, ELEAZER	2009799	20.00	14.58	291.60
03/30/12	188994	LOCORRIERE, JOSEPHINE	2000556	8.00	14.58	116.64
03/30/12	188995	LOCORRIERE, JOSEPHINE	2000556	56.00	14.58	816.48
03/30/12	188996	LOGAN, ADELE	2006322	42.00	14.58	612.36
03/30/12	188997	LONDONO, AMIRA	2001544	70.00	14.58	1,020.60
03/30/12	188998	LONDONO, MARIA	2001655	12.00	14.58	174.96
03/30/12	188999	LOPEZ, ANGELICA	867557	35.00	14.58	510.30
03/30/12	189000	LOPEZ, GRACIELA	2009171	6.00	14.58	87.48
03/30/12	189001	LOPEZ, GRACIELA	2009171	9.00	14.58	131.22
03/30/12	189002	LOPEZ, MARIA	1998599	30.00	14.58	437.40
03/30/12	189003	LOPEZDELCASTIL, RAFAEL	2001657	70.00	14.58	1,020.60
03/30/12	189004	LUCES, LETICIA	2007831	20.00	14.58	291.60
03/30/12	189005	LYMN, ANGIE	2006492	24.00	14.58	349.92
03/30/12	189006	LYNCH, FLORENCE	2009917	2.00	14.58	29.16
03/30/12	189007	LYNCH, FLORENCE	2009917	3.00	14.58	43.74
03/30/12	189008	MACCHIA, CATHY	1905704	41.00	14.58	597.78
03/30/12	189009	MAGILLIGAN, LORETTO	1998277	25.00	14.58	364.50
03/30/12	189010	MAGNANI, VINCENZA	1876765	84.00	14.58	1,224.72
03/30/12	189011	MAINA, NATALIE	2010114	4.00	14.58	58.32
03/30/12	189012	MANGAN, JOHN	102052	20.00	14.58	291.60
03/30/12	189013	MANNINO, FRANCESCA	2002953	75.75	14.58	1,104.44
03/30/12	189014	MANOS, ARCHIE	1999392	56.00	14.58	816.48
03/30/12	189015	MANOS, VASILIKE	1999779	28.00	14.58	408.24
03/30/12	189016	MARINO, ANN	2006209	24.00	14.58	349.92
03/30/12	189017	MARMOL ESPINAL, ANTONIA	2003491	25.00	14.58	364.50

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03/30/12	189018	MARMOL, LIDIA	1009043	43.00	14.58	626.94
03/30/12	189019	MARTIN, CHRISTOPHE	2010076	4.00	14.58	58.32
03/30/12	189020	MARTIN, ELAUCADIA	2007413	12.00	14.58	174.96
03/30/12	189021	MARTINEZ, CAMILO	2003458	15.00	14.58	218.70
03/30/12	189022	MARTINEZ, ELENA	1609057	70.00	14.58	1,020.60
03/30/12	189023	MARTINEZ, MARGARITA	100637	30.00	14.58	437.40
03/30/12	189024	MARTINEZ, MARTA	2002160	6.00	14.58	87.48
03/30/12	189025	MARTINEZ, MARTA	2002160	41.50	14.58	605.08
03/30/12	189026	MARTINEZ, ROSA	1997928	84.00	14.58	1,224.72
03/30/12	189027	MARTINEZ, ROSALIA	2007433	37.75	14.58	550.40
03/30/12	189028	MASTURZI, ANTONIO	2010040	2.00	14.58	29.16
03/30/12	189029	MATOS, ROSA	2001920	70.00	14.58	1,020.60
03/30/12	189030	MAZZONE, FRANCES	102078	9.00	14.58	131.22
03/30/12	189031	MAZZONE, FRANCES	102078	63.00	14.58	918.54
03/30/12	189032	MCBRAYER, SYLVIA	821372	168.00	14.58	2,449.44
03/30/12	189033	MCDUFFY, ALOMA	2009910	6.00	14.58	87.48
03/30/12	189034	MCGUIRE, HELEN	2008103	56.00	14.58	816.48
03/30/12	189035	MCPARTLAND, PHILOMENA	2009986	12.00	14.58	174.96
03/30/12	189036	MEJIA, DINORAH A	2007956	20.00	14.58	291.60
03/30/12	189037	MEJIA, MARINA	100454	24.00	14.58	349.92
03/30/12	189038	MEJIA, ROSA	2000238	37.25	14.58	543.11
03/30/12	189039	MELILLO, GRACE	1882101	24.00	14.58	349.92
03/30/12	189040	MENDEZ, NELLY	2007895	25.00	14.58	364.50
03/30/12	189041	MENDOLIA, ANTOINETTE	2008880	71.00	14.58	1,035.18
03/30/12	189042	MENDOZA, JULIO	2002893	39.00	14.58	568.62
03/30/12	189043	MENDOZA, VALENTINA	2008678	20.00	14.58	291.60
03/30/12	189044	MEYERS, BEATRICE	2010075	9.00	14.58	131.22
03/30/12	189045	MILEO, MARY	2008110	28.00	14.58	408.24
03/30/12	189046	MONSERRAT, DORIS	2007368	10.00	14.58	145.80
03/30/12	189047	MONTES, MARTA	856727	30.00	14.58	437.40
03/30/12	189048	MOORE, JOSEPH	101228	15.00	14.58	218.70
03/30/12	189049	MORAITIS, AGATHI	2008085	35.00	14.58	510.30
03/30/12	189050	MORALES, ANGELICA	1998022	40.00	14.58	583.20
03/30/12	189051	MORALES, GENEROSA	100391	83.75	14.58	1,221.08
03/30/12	189052	MUSHIYEVA, RIVA	2010057	10.00	14.58	145.81
03/30/12	189053	NAGY, GEORGE	1999181	30.00	14.58	437.40
03/30/12	189054	NAVARRO, MARIA	1999899	20.00	14.58	291.60
03/30/12	189055	NELLINI, MARY	2000225	20.00	14.58	291.60
03/30/12	189056	NIDO, MICHAEL	1924272	46.00	14.58	670.68
03/30/12	189057	NIETO RAMOS, JOSEFINA	1024282	61.25	14.58	893.03
03/30/12	189058	NIEVES, NANCY	2006822	45.00	14.58	656.10
03/30/12	189059	NINO, CARMEN	1999895	22.50	14.58	328.05
03/30/12	189060	NOBLIN, ELOISE	904150	25.75	14.58	375.44
03/30/12	189061	NOBOADESALAZAR, CLARIZA	2005273	28.00	14.58	408.24
03/30/12	189062	NUZIALE, CONCETTA	2001172	49.00	14.58	714.42



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03/30/12	189063	OCHOA, LUIS	2006680	43.00	14.58	626.94
03/30/12	189064	ORTEGA, CARLOS	2009065	10.00	14.58	145.80
03/30/12	189065	ORTIZ, AMALFIS	2003664	3.00	14.58	43.74
03/30/12	189066	OSPINA, ANA	2007454	4.00	14.58	58.32
03/30/12	189067	OSPINA, ANA	2007454	4.00	14.58	58.32
03/30/12	189068	OTINIANO, ALBERTO	2010020	3.00	14.58	43.74
03/30/12	189069	OTINIANO, ALBERTO	2010020	9.00	14.58	131.22
03/30/12	189070	PAKAKIS, PANTELIANA	2010097	5.50	14.58	80.19
03/30/12	189071	PALACIOS, MARGARITA	2010070	15.00	14.58	218.70
03/30/12	189072	PANASKAROLIDIS, FANNY	2005033	30.50	14.58	444.71
03/30/12	189073	PAPAZIAN, MANNIK	100483	50.00	14.58	729.00
03/30/12	189074	PAPOUTSIS, MARY	2009200	6.00	14.58	87.48
03/30/12	189075	PAPP, TEREZIA	2008847	3.00	14.58	43.74
03/30/12	189076	PARK, SUNG	2007633	20.00	14.58	291.60
03/30/12	189077	PARTAGAS, ANA	2007628	20.00	14.58	291.60
03/30/12	189078	PENA, VICTORIA	2006588	42.00	14.58	612.36
03/30/12	189079	PENAGOS, MARIA	2003471	20.00	14.58	291.60
03/30/12	189080	PENARANDA, CARMEN	2007134	15.00	14.58	218.70
03/30/12	189081	PEREZ MONSER, CRISTOBAL	2009549	42.00	14.58	612.36
03/30/12	189082	PEREZ, DOMINGA	1889153	36.00	14.58	524.88
03/30/12	189083	PEREZ, GLADYS	2006228	6.00	14.58	87.48
03/30/12	189084	PEREZ, GLADYS	2006228	42.00	14.58	612.36
03/30/12	189085	PEREZ, JOAQUIN	2009728	30.00	14.58	437.40
03/30/12	189086	PERSAUD, RITA	2009359	10.00	14.58	145.80
03/30/12	189087	PERSAUD, RITA	2009359	35.00	14.58	510.30
03/30/12	189088	PHILIPPS, MARY	2001375	48.00	14.58	699.84
03/30/12	189089	PIZARRO, BARBARA	2008953	3.00	14.58	43.74
03/30/12	189090	PLACIDO, GENARO	2004613	25.00	14.58	364.50
03/30/12	189091	PLACIDO, MERCEDES	2004206	5.75	14.58	83.84
03/30/12	189092	POGGI, EMERITA	2006780	35.75	14.58	521.24
03/30/12	189093	PONCE, ALICIA	2002430	40.00	14.58	583.20
03/30/12	189094	PUISELLO, CIRA	2001039	30.25	14.58	441.05
03/30/12	189095	PULLIZA, DIANNE	869078	19.00	14.58	277.02
03/30/12	189096	QUINTERO, INES	2009935	34.00	14.58	495.72
03/30/12	189097	QUIZHPI, MARIA	101096	50.50	14.58	736.29
03/30/12	189098	RAMIREZ, ANA	2002699	40.00	14.58	583.20
03/30/12	189099	RAMIREZ, JUANA	1018673	43.00	14.58	626.94
03/30/12	189100	RAMLALL, LILOWTI	1006622	25.00	14.58	364.50
03/30/12	189101	RAMOS, JENNIFER	2002205	5.00	14.58	72.90
03/30/12	189102	RAMOS, JENNIFER	2002205	45.00	14.58	656.10
03/30/12	189103	RAMPHAL, INDRIANIE	1034032	12.00	14.58	174.96
03/30/12	189104	RANDAZZO, ROSALIA	2005221	20.00	14.58	291.60
03/30/12	189105	RASMUSSEN, GEORGIANNA	2009604	6.00	14.58	87.48
03/30/12	189106	REINA, JOSE	2008886	20.00	14.58	291.60
03/30/12	189107	RICCA, MARIE	2009962	25.25	14.58	368.16

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03/30/12	189108	RIVADENEIRA, OLGA	2006824	4.00	14.58	58.32
03/30/12	189109	RIVADENEIRA, OLGA	2006824	20.00	14.58	291.60
03/30/12	189110	RIVADENEIRA, ROSA	2001877	48.00	14.58	699.84
03/30/12	189111	RIVERA, CARMEN	2000850	20.75	14.58	302.54
03/30/12	189112	RIVERA, ERNESTO	102000	16.00	14.58	233.28
03/30/12	189113	RIVERA, GRACIELA	2007077	16.00	14.58	233.28
03/30/12	189114	RIVERA, RAQUEL	888023	28.00	14.58	408.24
03/30/12	189115	RIVERA, WANDA	1031593	7.00	14.58	102.06
03/30/12	189116	RIVERA, WANDA	1031593	36.00	14.58	524.89
03/30/12	189117	ROBERTS, SARAH	1175900	12.00	14.58	174.96
03/30/12	189118	ROBINSON, MARGARET	1840707	48.25	14.58	703.49
03/30/12	189119	ROCCISANO, LOUISE	100536	48.00	14.58	699.84
03/30/12	189120	RODDA, ADILIA	2010081	3.00	14.58	43.74
03/30/12	189121	RODRIGUEZ, FERMINA	2001555	20.00	14.58	291.60
03/30/12	189122	RODRIGUEZ, IRMA	2009497	35.75	14.58	521.24
03/30/12	189123	RODRIGUEZ, MARCELINA	1999637	83.00	14.58	1,210.14
03/30/12	189124	RODRIGUEZ, OLGA	913559	5.00	14.58	72.90
03/30/12	189125	RODRIGUEZ, OLGA	913559	25.00	14.58	364.50
03/30/12	189126	RODRIGUEZ, PORFIRIO	1999521	49.00	14.58	714.42
03/30/12	189127	RODRIGUEZ, ROQUE	1999414	30.00	14.58	437.40
03/30/12	189128	RODRIGUEZ, YLMA A	2009923	8.00	14.58	116.64
03/30/12	189129	RODRIGUEZ, YLMA A	2009923	8.00	14.58	116.64
03/30/12	189130	RODRIGUEZ, YLMA A	2009923	56.00	14.58	816.48
03/30/12	189131	ROLON, JUANITA	1997957	8.00	14.58	116.64
03/30/12	189132	ROLON, JUANITA	1997957	48.00	14.58	699.84
03/30/12	189133	ROMERO, HERNAN	2009459	33.50	14.58	488.43
03/30/12	189134	ROMERO, SANTHY	878549	33.00	14.58	481.14
03/30/12	189135	ROMO, FLOR	2005095	56.00	14.58	816.48
03/30/12	189136	ROSA, ANA	2006453	40.00	14.58	583.20
03/30/12	189137	ROSA, LUZ E	1005732	8.00	14.58	116.64
03/30/12	189138	ROSA, LUZ E	1005732	53.75	14.58	783.68
03/30/12	189139	ROSA, MANOLO	1999311	16.00	14.58	233.28
03/30/12	189140	ROSARIO, ELSA	2008185	36.00	14.58	524.88
03/30/12	189141	ROSARIO, MARIA	101745	20.75	14.58	302.54
03/30/12	189142	ROSSI, RAYMOND J	2008177	20.00	14.58	291.60
03/30/12	189143	RUBIN, EVGENY	2009102	20.00	14.58	291.60
03/30/12	189144	RUEDA, INES	465124	47.00	14.58	685.26
03/30/12	189145	RUFFEN, SANDRA	2001333	6.50	14.58	94.77
03/30/12	189146	RUFFEN, SANDRA	2001333	6.00	14.58	87.48
03/30/12	189147	RUSSO, MONICA	1998798	70.00	14.58	1,020.60
03/30/12	189148	SAAVEDRA, STELLA	2001624	33.50	14.58	488.43
03/30/12	189149	SALADIN, MARIA	2006472	44.00	14.58	641.52
03/30/12	189150	SALCEDO, JOSE	2009679	2.00	14.58	29.16
03/30/12	189151	SALVATIERRA, TEOFILA	1009265	36.00	14.58	524.88
03/30/12	189152	SALVUCCI, YOLANDA	2005869	16.00	14.58	233.28

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03/30/12	189153	SAMPOGNA, LUCY	2005544	17.00	14.58	247.86
03/30/12	189154	SANCHEZ, LIDIA	100508	49.00	14.58	714.42
03/30/12	189155	SANCHEZ, MARIA	2002269	30.00	14.58	437.40
03/30/12	189156	SANCHEZ, NILSA	870294	28.00	14.58	408.24
03/30/12	189157	SCOTT, CATHERINE	2007561	56.00	14.58	816.48
03/30/12	189158	SEGOVIA, BEATRIZ	2005345	35.50	14.58	517.59
03/30/12	189159	SEO, INJA	1911539	30.00	14.58	437.40
03/30/12	189160	SERAFIN, WALTER	2002244	8.00	14.58	116.64
03/30/12	189161	SERAFIN, WALTER	2002244	56.00	14.58	816.48
03/30/12	189162	SERRANO, AGUEDA	877918	55.25	14.58	805.55
03/30/12	189163	SHANNON, ELNORA	1007076	42.00	14.58	612.36
03/30/12	189164	SIFFETI, ROHAFZA	101661	10.00	14.58	145.80
03/30/12	189165	SILLS, JAMES	836343	42.00	14.58	612.36
03/30/12	189166	SINGH, BADREE	1893086	30.00	14.58	437.40
03/30/12	189167	SINGH, JAMOONIE	1999915	15.00	14.58	218.70
03/30/12	189168	SOLDATI, RONDA	1999640	15.00	14.58	218.70
03/30/12	189169	SOPCHEK, SAMUEL	2004165	12.00	14.58	174.96
03/30/12	189170	SORIA, ROLANDO	866280	30.00	14.58	437.40
03/30/12	189171	STALZER, STEPHANIE	1005676	20.00	14.58	291.60
03/30/12	189172	STAMBOULIDIS, VASILIOS	100427	56.00	14.58	816.48
03/30/12	189173	STEIN, STEPHANIE	2007901	21.00	14.58	306.18
03/30/12	189174	STENOS, MOSHOULA	2010080	12.00	14.58	174.96
03/30/12	189175	STERGIOU, GLORIA	2008929	15.00	14.58	218.70
03/30/12	189176	STERLING, MARGARETE	2009924	10.50	14.58	153.09
03/30/12	189177	STICKELL, BLANCHE	2003969	29.50	14.58	430.12
03/30/12	189178	STROBL, ALFRED	1998655	36.00	14.58	524.88
03/30/12	189179	SUAREZ, TULIA	2001525	28.00	14.58	408.24
03/30/12	189180	SULLIVAN, MADALYN	2009899	6.00	14.58	87.48
03/30/12	189181	TABOADA, ELIZABETH	1021581	8.00	14.58	116.64
03/30/12	189182	TABOADA, ELIZABETH	1021581	74.50	14.58	1,086.23
03/30/12	189183	TADDEO, LENA	841601	55.75	14.58	812.84
03/30/12	189184	TAVANO, SILVIA	2003059	3.50	14.58	51.03
03/30/12	189185	TAVERAS ARIAS, ANTONIO	100667	20.00	14.58	291.60
03/30/12	189186	TAWADROUS, ANWAR	2006958	6.00	14.58	87.48
03/30/12	189187	TAWADROUS, ANWAR	2006958	3.00	14.58	43.74
03/30/12	189188	TEJADA, BALDOMERO	2009238	20.00	14.58	291.60
03/30/12	189189	TEMBELIS, DAPHNE	2007670	10.00	14.58	145.80
03/30/12	189190	TERRERO, RAMONITA	2009823	12.00	14.58	174.96
03/30/12	189191	TERZIAN, ASDGHIG	2000674	57.00	14.58	831.06
03/30/12	189192	THOMPSON, WILLIAM	2010055	3.00	14.58	43.74
03/30/12	189193	TINOCO, INES	101793	42.00	14.58	612.36
03/30/12	189194	TORO VEGA, LUZVINA	1999079	22.00	14.58	320.76
03/30/12	189195	TORO, PURA	2003463	84.00	14.58	1,224.72
03/30/12	189196	TORRES, EMELINA	902903	40.00	14.58	583.20
03/30/12	189197	TORRES, LUZ M	2005729	70.00	14.58	1,020.60

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SUNNYSIDE CITYWIDE

43-31 39TH STREET

L.I.C.

NY 11104

TEL: 718-784-6160

CUSTOMER: VISITING NURSE SERVICE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/30/12	189198	TORRES, MARGOT G	1999560	6.00	14.58	87.48
03/30/12	189199	TORRES, MARGOT G	1999560	6.00	14.58	87.48
03/30/12	189200	TORRES, MARGOT G	1999560	30.00	14.58	437.40
03/30/12	189201	TOUMA, MATT	2009804	4.00	14.58	58.32
03/30/12	189202	TRUJILLO, AMPARO	827147	8.00	14.58	116.64
03/30/12	189203	TSOLISOS, FOTINI	1914630	49.00	14.58	714.42
03/30/12	189204	TZOUMAS, EFFIE	101935	8.00	14.58	116.64
03/30/12	189205	TZOUMAS, EFFIE	101935	56.00	14.58	816.48
03/30/12	189206	UGURLUYAN, KARABET	2001357	7.00	174.96	1,224.72
03/30/12	189207	URBINA, ANA	2002349	35.00	14.58	510.30
03/30/12	189208	VALENCIANO-ROJ, BLANCA S	2004790	40.00	14.58	583.20
03/30/12	189209	VALENTI, HELEN	100740	8.00	14.58	116.64
03/30/12	189210	VAROL, ELMAS	2000955	6.00	14.58	87.48
03/30/12	189211	VAROL, MUSTAFA	2000200	5.75	14.58	83.84
03/30/12	189212	VASQUEZ, EUSTAGUIA	101402	33.00	14.58	481.14
03/30/12	189213	VASQUEZ, RAPHAEL	2000825	18.00	14.58	262.44
03/30/12	189214	VAZQUEZ, ESTHER	904462	40.00	14.58	583.20
03/30/12	189215	VELASQUEZ, NELLY	2008578	20.50	14.58	298.89
03/30/12	189216	VENTURA, ROSA	2003320	49.00	14.58	714.42
03/30/12	189217	VERAS, JUANA	101719	40.75	14.58	594.14
03/30/12	189218	VICEDO, FREDELINO	2009483	16.00	14.58	233.28
03/30/12	189219	VIGORITO, ANN	2008852	20.00	14.58	291.60
03/30/12	189220	VILLAPOL, ANNA	2006169	30.00	14.58	437.40
03/30/12	189221	VISCONTI, JASON	2009160	4.00	14.58	58.32
03/30/12	189222	VITO, CARMEN	2004369	24.00	14.58	349.92
03/30/12	189223	VIVACQUA, EMMA	2005558	20.00	14.58	291.60
03/30/12	189224	VIVACQUA, EMMA	2005558	10.00	14.58	145.80
03/30/12	189225	VIVACQUA, EMMA	2005558	69.25	14.58	1,009.67
03/30/12	189226	WALD, LENORE B	2010051	8.00	14.58	116.64
03/30/12	189227	WALLE, ILEANA	2004816	17.00	14.58	247.86
03/30/12	189228	YAGHDJIAN, SIRARPI	2000476	16.00	14.58	233.28
03/30/12	189229	YELLAPAH, DOLLIN	1742195	12.00	14.58	174.96
03/30/12	189230	ZAMBRANO, CRUZMARIA	2009235	28.00	14.58	408.24
03/30/12	189231	ZAMBRANO, VICTORIA	2008996	21.00	14.58	306.18
TOTAL HOURS AND DOLLARS				13,623.25		200,231.19

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

NY 11104

TEL: 718-784-6160

CUSTOMER: GUILDNET

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/30/12	189232	ACERNO, CLAIRE	2003101	25.00	3.32	332.00
03/30/12	189233	ALI, AMRUNISSA	2006118	20.00	3.32	265.60
03/30/12	189234	AMABILE, ANTOINETTE	2009389	7.00	180.00	1,260.00
03/30/12	189235	AYALA, ENRIQUE	2006123	52.00	3.32	690.56
03/30/12	189236	BEGUM, JAMILA	2007817	72.00	3.32	956.16
03/30/12	189237	BUCARO, CONCETTA	2003981	45.00	3.32	597.60
03/30/12	189238	CEPEDA, TOMASA	1997777	24.00	3.32	318.72
03/30/12	189239	COLAVITTI, JEAN	2003982	55.00	3.32	730.40
03/30/12	189240	COLEMAN, REGINA	2009790	37.75	3.32	501.32
03/30/12	189241	DIAZ, ALICIA	2006667	45.00	3.32	597.60
03/30/12	189242	DIAZ, CARMEN	2009982	20.00	3.32	265.60
03/30/12	189243	DONOSO, MARGARETHA	2004554	24.00	3.32	318.72
03/30/12	189244	EARLINGTON, ALBERTHA	2006124	41.00	3.32	544.48
03/30/12	189245	ECKMAN, LOIS	2009394	7.00	180.00	1,260.00
03/30/12	189246	ESCOBAR, DOMINGA	2003052	54.00	3.32	717.12
03/30/12	189247	ESPINOZA, MARIA	1999297	45.00	3.32	597.60
03/30/12	189248	EXPOSITO, ALFONSO	2002368	38.00	3.32	504.64
03/30/12	189249	FELICIANO, JOAN	2000600	38.00	3.32	504.64
03/30/12	189250	FERNANDEZ, ANA	2007979	33.00	3.32	438.24
03/30/12	189251	FERRARA, ANN	2009960	42.00	3.32	557.76
03/30/12	189252	FERRO, JOSEPHINE	2009589	70.00	3.32	929.60
03/30/12	189253	GOMEZ, YOLANDA	2009435	8.00	3.32	106.24
03/30/12	189254	GREENSPAN, ALICE	2003103	36.25	3.32	481.40
03/30/12	189255	HUSTIU, SILVIA	2009400	6.00	3.32	79.68
03/30/12	189256	HUSTIU, SILVIA	2009400	6.00	3.32	79.68
03/30/12	189257	JIMENEZ, EUGENIA	2003254	68.00	3.32	903.04
03/30/12	189258	JOHNSON, DOROTHY	2002344	64.00	3.32	849.92
03/30/12	189259	LATVIS, CHARLES	2007237	5.76	180.00	1,036.80
03/30/12	189260	MANGRAY, KARMADAI	2002713	41.50	3.32	551.12
03/30/12	189261	MARTINEZ, EMMA	2006830	36.00	3.32	478.08
03/30/12	189262	MARTINEZ, GLORIA	2008605	20.00	3.32	265.60
03/30/12	189263	MICHEL, DOROTHY	1997752	72.00	3.32	956.16
03/30/12	189264	MOSCICKA, JADWIGA	2008149	32.00	3.32	424.96
03/30/12	189265	MUSCAT, CARMEN	2000377	25.00	3.32	332.00
03/30/12	189266	NETTLES, DONNA	2006117	8.00	3.32	106.24
03/30/12	189267	NEWBOLD, RAMONA	2002531	25.00	3.32	332.00
03/30/12	189268	NISHIMURA, ALBERT	2007139	66.00	3.32	876.48
03/30/12	189269	NUNEZ, ANGELINA	2004768	40.00	3.32	531.20
03/30/12	189270	NUNEZ, IRIS	2009392	8.00	3.32	106.24
03/30/12	189271	ORTIZ, LAURA	2001032	63.00	3.32	836.64
03/30/12	189272	PAPHITIS, RICHARD	1997754	40.00	3.32	531.20
03/30/12	189273	PAZIOULIS, GEORGE	2003716	42.00	3.32	557.76
03/30/12	189274	PAZIOULIS, KLEONIKI	2003840	35.00	3.32	464.80
03/30/12	189275	PENA, WALESKA	2000140	56.00	3.32	743.68
03/30/12	189276	PEREZ, MARIA	2002546	30.00	3.32	398.40

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

CUSTOMER: GUILDNET

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/30/12	189277	PICHARDO, MARIA	1997780	63.00	3.32	836.64
03/30/12	189278	PINILLA, VICTOR	2009984	35.00	3.32	464.80
03/30/12	189279	PROANO, ALICIA	2002109	21.00	3.32	278.88
03/30/12	189280	PROANO, BRUNO	2002103	32.00	3.32	424.96
03/30/12	189281	PRYCE, CLYDIA	2006668	16.00	3.32	212.48
03/30/12	189282	RESTULA, VINCENT	2008453	20.00	3.32	265.60
03/30/12	189283	RIVAS, GERTRUDIS	1997785	16.00	3.32	212.48
03/30/12	189284	RODRIGUEZ, HOLGER	2007969	63.00	3.32	836.64
03/30/12	189285	ROJAS, ANGEL	2006650	15.00	3.32	199.20
03/30/12	189286	ROJAS, HAYDEE	2006651	20.00	3.32	265.60
03/30/12	189287	RUBIANO, MARIA	2001974	20.00	3.32	265.60
03/30/12	189288	SALJANIN, DILJA	1997810	36.00	3.32	478.08
03/30/12	189289	SANCHEZ, ELIZABETH	1997789	43.00	3.32	571.04
03/30/12	189290	SHELTON, AGUEDA	1997798	35.00	3.32	464.80
03/30/12	189291	SOMRAJ, UMILLA	2008885	16.00	3.32	212.48
03/30/12	189292	TOROSSIAN, PARIS	1997802	27.25	3.32	361.88
03/30/12	189293	VLAHOS, MARIE	2005886	70.00	3.32	929.60
03/30/12	189294	WEISZ, KLARA	2004555	8.00	3.32	106.24
03/30/12	189295	WEST, BALDWIN	2009618	20.00	3.32	265.60
03/30/12	189296	WHITE, GLORIA	2010012	8.00	3.32	106.24
03/30/12	189297	WHITLEY, MYRNA	2003177	20.00	3.32	265.60
03/30/12	189298	YI, CARLOS	2000279	20.00	3.32	265.60
03/30/12	189299	YIANTSELIS, VIRGINIA	2005449	7.00	180.00	1,260.00
03/30/12	189300	ZARE, GLORIA	1999409	84.00	3.32	1,115.52
03/30/12	189301	ZUMAETA, FANNY	1999328	74.00	3.32	982.72
TOTAL HOURS AND DOLLARS				2,417.51		36,565.96

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

NY 11104

TEL: 718-784-6160

CUSTOMER: HEALTH FIRST

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/30/12	189302	BEGUM, MANWARA	2008487	12.00	4.22	202.56
03/30/12	189303	BHAIRI, KOWSILILLI	2008433	47.00	4.22	793.36
03/30/12	189304	BOCHENEC, JOLANTA	2009560	42.00	4.22	708.96
03/30/12	189305	CARMONA, LUZ	2008256	40.00	4.22	675.20
03/30/12	189306	CARRION, MARIA	2008271	39.00	4.22	658.32
03/30/12	189307	CHARITAR, RAMKALIE	2008300	5.00	4.22	84.40
03/30/12	189308	CHARITAR, RAMKALIE	2008300	5.50	4.22	92.84
03/30/12	189309	CORTES DE GALINDO, NELIDA	2009405	30.00	4.22	506.40
03/30/12	189310	DORNELLAS, STELLA	2008498	24.00	4.22	405.12
03/30/12	189311	ESPAILLAT, AMPARO	2008571	24.00	4.22	405.12
03/30/12	189312	ESTEVEZ, JOSE	2008257	63.00	4.22	1,063.44
03/30/12	189313	FERGERSON, TINA	2008437	35.00	4.22	590.80
03/30/12	189314	FERRERA, FRANCISCA	2008380	9.00	4.22	151.92
03/30/12	189315	FONTANES, PEDRO	2008362	39.00	4.22	658.32
03/30/12	189316	FRANCISCO, RICHARD	2008411	56.00	4.22	945.28
03/30/12	189317	FRIAS, BARBARA	2009425	12.00	4.22	202.56
03/30/12	189318	HENRY, BRENDA	2009322	8.00	4.22	135.04
03/30/12	189319	KAUR, HARBANS	2008428	49.00	4.22	827.12
03/30/12	189320	LARA, TOMASA	2008813	24.00	4.22	405.12
03/30/12	189321	LAZALA, GLADYS	2008299	7.00	202.56	1,417.92
03/30/12	189322	LOPEZ-RAMIREZ, CARLOTA	2008249	77.00	4.22	1,299.76
03/30/12	189323	MACARENA, SAHARA	2008253	63.00	4.22	1,063.44
03/30/12	189324	MARTIN, ARIANA	2008297	12.00	4.22	202.56
03/30/12	189325	ORTIZ, TULA	2009733	25.00	4.22	422.00
03/30/12	189326	RIVERA, CHRISTOPHER	2008246	21.00	4.22	354.48
03/30/12	189327	RIVERA, EDDIE	2008248	21.00	4.22	354.48
03/30/12	189328	RODRIGUEZ, MARGARET	2008368	20.00	4.22	337.60
03/30/12	189329	RUIZ JR, SAMUEL	2008258	13.00	4.22	219.44
03/30/12	189330	SALAZAR, LUZ MARIA	2008250	56.00	4.22	945.28
03/30/12	189331	SALHUANA, YOLANDA	2008290	39.00	4.22	658.32
03/30/12	189332	SPIVEY, PATRICIA	2008254	25.00	4.22	422.00
03/30/12	189333	ST ROMAINE, CLAUDE	2008405	8.00	4.22	135.04
03/30/12	189334	ST ROMAINE, CLAUDE	2008405	50.00	4.22	844.00
03/30/12	189335	SURIEL, GERTRUDIS	2008558	28.00	4.22	472.64
03/30/12	189336	TEJADA, PAULA	2008292	40.00	4.22	675.20
03/30/12	189337	VEGA, GLORIA	2010009	39.00	4.22	658.32
03/30/12	189338	WILLIAMS, RODNEY	2008998	18.00	4.22	303.84
TOTAL HOURS AND DOLLARS				1,125.50		20,298.20

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

CUSTOMER: NEIGHBORHOOD HEALTH PROVIDERS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/30/12	189339	AKHTER, SELINA	2008373	45.00	4.22	759.60
03/30/12	189340	ARDITTO, PATRICIA	2008305	30.00	4.22	506.40
03/30/12	189341	BRATHWAITE, DONNETTE	2008304	15.00	4.22	253.20
03/30/12	189342	CHUKWUJIORAH, TARELL	2008403	58.00	4.22	979.04
03/30/12	189343	DIAZ, CARMEN	2008802	20.00	4.22	337.60
03/30/12	189344	FERNANDEZ, MARIA	2008261	12.00	4.22	202.56
03/30/12	189345	FLORES, MARITZA	2008427	90.00	4.22	1,519.20
03/30/12	189346	JONES, CYNTHIA	2008366	45.00	4.22	759.60
03/30/12	189347	KHALIL, RASHAN	2008260	36.00	4.22	607.68
03/30/12	189348	KHAN, FARUQUE	2009356	30.00	4.22	506.40
03/30/12	189349	KROLL, KATHERINE	2008742	35.00	4.22	590.80
03/30/12	189350	MORALES, EDWIN	2008263	42.00	4.22	708.96
03/30/12	189351	MOSKOWITZ, RONA	2008422	35.75	4.22	603.46
03/30/12	189352	OCASIO, VIRGINIA	2008421	21.00	4.22	354.48
03/30/12	189353	RODRIGUEZ, MARIA	2008531	12.00	4.22	202.56
03/30/12	189354	SALVATO, MARY	2008420	56.00	4.22	945.28
03/30/12	189355	SCOTT, MICHAEL	2008424	40.00	4.22	675.20
03/30/12	189356	SHEPPARD, ERMA	2008265	77.75	4.22	1,312.42
03/30/12	189357	WELLS, WYNORIA	2008425	11.75	4.22	198.34
03/30/12	189358	WILSON, SHERYL	2008303	44.00	4.22	742.72
TOTAL HOURS AND DOLLARS				756.25		12,765.50



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SUNNYSIDE CITYWIDE  
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TEL: 718-784-6160

CUSTOMER: NYS CATHOLIC/FIDELIS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/30/12	189359	BATISTA, JOSE	2008386	72.00	16.87	1,214.64
03/30/12	189360	BERGES, MARITZA	2008399	40.00	16.87	674.80
03/30/12	189361	LITMAN, GAIL	2008376	25.00	16.87	421.75
03/30/12	189362	MARTINEZ, LUISA	2008388	84.00	16.87	1,417.08
03/30/12	189363	MULLOKONDOVA, SARA Y	2008429	14.00	16.87	236.18
03/30/12	189364	PANOS, DESPINA D	2008268	9.00	16.87	151.83
03/30/12	189365	PANOS, DESPINA D	2008268	63.00	16.87	1,062.81
03/30/12	189366	PURNELL, ROSE	2009956	28.00	16.87	472.36
03/30/12	189367	ROMERO AYALA, ALBERTO R	2008426	40.00	16.87	674.80
03/30/12	189368	SAMOJEDNY, MICHAEL	2008400	40.00	16.87	674.80
03/30/12	189369	SZE, BECKY	2008267	28.00	16.87	472.36
03/30/12	189370	VARGAS, RAQUEL	2009268	72.00	16.87	1,214.64
TOTAL HOURS AND DOLLARS				515.00		8,688.05

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

CUSTOMER: UNITED HEALTH CARE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/30/12	189371	AHMED, UMARA	2009867	48.00	4.29	823.68
03/30/12	189372	CALDERON, MIGDALIA	2008245	49.00	4.29	840.84
03/30/12	189373	MILLAN, ARMIDA	2008287	38.00	4.29	652.08
03/30/12	189374	MUSHAYEV, BORIS	2008389	56.00	4.29	960.96
03/30/12	189375	SAFOS, PATRA	2008401	56.00	4.29	960.96
03/30/12	189376	SANTOS, MILAGROS	2009379	20.00	4.29	343.20
03/30/12	189377	YUSUPOV, PULAT	2008432	28.00	4.29	480.48
03/30/12	189378	ZANE, GEORGE	2008243	11.00	4.29	188.76
TOTAL HOURS AND DOLLARS				306.00		5,250.96

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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
03/30/12	189379	COPE, WILLIE	2008793	84.00	3.50	1,176.00
03/30/12	189380	COPELAND, ELISE	2008113	30.00	14.25	427.50
03/30/12	189381	GAFFNEY, FREDERICK	2009686	20.00	3.50	280.00
03/30/12	189382	JACKSON, FRANCES	2009945	35.00	3.50	490.00
03/30/12	189383	KEATON, CATHERINE	2009467	84.00	3.50	1,176.00
03/30/12	189384	REYNOLDS, HARRIET	2008193	12.00	3.50	168.00
03/30/12	189385	WESTFIELD, BRENDA	2009237	56.00	3.50	784.00
TOTAL HOURS AND DOLLARS				321.00		4,501.50

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

CUSTOMER: HEALTH INSURANCE PLAN OF NY

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/30/12	189386	AHMAD, AMATUL	2008395	11.00	4.22	185.68
03/30/12	189387	BORLAZA, FRANCISCA	2008607	168.00	4.22	2,835.84
03/30/12	189388	CIPRIAN, JACQUELINE	2008414	8.00	4.22	135.04
03/30/12	189389	DE JESUS, TIBURCIO	2008273	63.00	4.22	1,063.44
03/30/12	189390	GOMES, AGUSTINA	2008382	54.00	4.22	911.52
03/30/12	189391	LOYOLA, MARIA	2008276	40.00	4.22	675.20
03/30/12	189392	ORR, LOUISE	2008227	39.50	4.22	666.76
03/30/12	189393	PARADISE, ANITA	2009355	8.00	4.22	135.04
03/30/12	189394	SHAH, HANSIKABEN	2008223	5.00	4.22	84.40
03/30/12	189395	TOWLES, ADA	2008228	16.00	4.22	270.08
03/30/12	189396	WILLIAMS, DIANE	2008274	20.00	4.22	337.60
03/30/12	189397	ZAMBRANO, ZOILA	2008396	16.00	4.22	270.08
TOTAL HOURS AND DOLLARS				448.50		7,570.68

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CUSTOMER: HEALTH PLUS PHSP, INC

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/30/12	189398	DENNISON, KELVIN	2010003	116.00	4.25	1,972.00
03/30/12	189399	HARDING, EDNA	2008365	32.00	4.25	544.00
03/30/12	189400	WALTERS, BYRON	2008407	25.00	4.25	425.00
03/30/12	189401	YOUNG, KALEILE	2008406	18.00	4.25	306.00
TOTAL HOURS AND DOLLARS				191.00		3,247.00

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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
03/30/12	189402	ABBAS, SENOWARA	2008545	84.00	17.15	1,440.60
03/30/12	189403	ANDERSON, BETH	2008284	41.00	17.15	703.15
03/30/12	189404	ARIAS, NORA	2008233	68.00	17.15	1,166.20
03/30/12	189405	BEDOYA, MONICA	2008415	28.00	17.15	480.20
03/30/12	189406	BRACERO, HELEN	2008511	56.00	17.15	960.40
03/30/12	189407	BRIGGS, LOUIS	2008384	106.00	17.15	1,817.90
03/30/12	189408	CHAPMAN, ESTRELLA	2008600	15.00	17.15	257.25
03/30/12	189409	CORDERO, ROSENDO	2008743	57.50	17.15	986.13
03/30/12	189410	DAVIS, ANGIE	2008283	133.00	17.15	2,280.95
03/30/12	189411	DEWANJEE, MIRA	2008240	20.00	17.15	343.00
03/30/12	189412	DURHAM, CYNTHIA	2008237	12.00	17.15	205.80
03/30/12	189413	GALAS, TERESA	2008417	35.00	17.15	600.25
03/30/12	189414	MURDOCK, GERTRUDE	2008385	32.00	17.15	548.80
03/30/12	189415	PERSAD, USHA	2008236	71.00	17.15	1,217.65
03/30/12	189416	PUCHUELA, MARIA	2008281	56.00	17.15	960.40
03/30/12	189417	RAMPERSAID, ALISSA	2008235	27.00	17.15	463.05
03/30/12	189418	RYALS, CHARLES	2008418	12.00	17.15	205.80
03/30/12	189419	SANTORO, MATTHEW	2009377	12.00	17.15	205.80
03/30/12	189420	SHUMON, NUK-FNU	2008280	28.00	17.15	480.20
TOTAL HOURS AND DOLLARS				893.50		15,323.53

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CUSTOMER: WELCARE OF NEW YORK, INC.

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/30/12	189421	GENAO, DANIELA I	2009373	55.00	4.30	946.00
03/30/12	189422	MARTINEZ, MARIA	2008495	47.00	4.30	808.40
03/30/12	189423	PEREZ, MAURA	2009791	19.00	4.30	326.80
03/30/12	189424	RAMIREZ, ALIDA A	2008286	62.75	4.30	1,079.30
TOTAL HOURS AND DOLLARS				183.75		3,160.50

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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
03/30/12	189425	KARASSAVIDIS, ARISTOTIE	2008374	35.00	4.29	600.60
		TOTAL HOURS AND DOLLARS		35.00		600.60



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CUSTOMER: AMERIGROUP

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/30/12	189426	FERNANDEZ, NORKA	2009647	42.00	16.87	708.54
03/30/12	189427	GUERRA, LORRAINE	2008266	70.00	16.87	1,180.90
03/30/12	189428	HAWKINS S, MALIK JR	2010018	70.00	16.87	1,180.90
03/30/12	189429	PRUITT, JOHNNY	2008409	8.00	4.22	135.04
TOTAL HOURS AND DOLLARS				190.00		3,205.38

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CUSTOMER: SUNNYSIDE COMMUNITY SERVICES

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/30/12	189430	BURY, GLADYS	2009352	4.00	14.50	58.00
03/30/12	189431	GRECH, JANE	2009763	6.00	14.50	87.00
03/30/12	189432	MAZZA, ROLAND	2006599	4.00	14.50	58.00
03/30/12	189433	ROJO, MANUEL	2010054	8.00	14.50	116.00
TOTAL HOURS AND DOLLARS				22.00		319.00

03/28/12

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

CUSTOMER: DUISIN, CHRISTINE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/30/12	189434	DUISIN, XENIA	2001049	20.00	15.50	310.00
		TOTAL HOURS AND DOLLARS		20.00		310.00

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TEL: 718-784-6160

CUSTOMER: ELIZABETH SETON PEDIATRIC CTR

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/30/12	189435	DIOP, SERIGNE	2001600	25.00	13.79	344.75
03/30/12	189436	MORSHELINA, NASHA	2009574	15.00	13.79	206.85
TOTAL HOURS AND DOLLARS				40.00		551.60

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CUSTOMER: AMY L. WELTMAN

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/30/12	189437	LUSKIND, FRANCES	2002664	2.00	204.00	390.00
03/30/12	189438	LUSKIND, FRANCES	2002664	7.00	204.00	1,338.00
TOTAL HOURS AND DOLLARS				9.00		1,728.00

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CUSTOMER: MCDERMOTT, LOUISE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/30/12	189439	MCDERMOTT, LOUISE	2002851	8.00	15.50	124.00
		TOTAL HOURS AND DOLLARS		8.00		124.00

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CUSTOMER: CHILDREN'S AID SOCIETY

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/30/12	189440	DUNNE, MYEISHA	2006795	25.00	15.50	387.50
03/30/12	189441	GIL, GENEVIEVE	2009743	4.00	15.50	62.00
03/30/12	189442	GIL, MARANGELI	2009744	2.00	15.50	31.00
03/30/12	189443	JOHNSON, CAMRYN	2009540	19.00	15.50	294.51
03/30/12	189444	REDDICK, LORENZO	2007199	23.00	15.50	356.50
03/30/12	189445	REDDICK, TRINITY	2007201	17.00	15.50	263.50
03/30/12	189446	SALAS, HELENA	2004224	28.00	15.50	434.00
TOTAL HOURS AND DOLLARS				118.00		1,829.01

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CUSTOMER: MILDRED PANSE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/30/12	189447	PANSE, MILDRED	2005374	20.00	15.50	310.00
		TOTAL HOURS AND DOLLARS		20.00		310.00



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CUSTOMER: ELDERSERVEHEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/30/12	189448	BEAN, ELMIRA	2009623	25.00	14.25	356.25
		TOTAL HOURS AND DOLLARS		25.00		356.25

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NY 11104

TEL: 718-784-6160

CUSTOMER: ETTORE COPPOLA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/30/12	189449	COPPOLA, ETTORE	2008789	20.00	17.00	317.50
		TOTAL HOURS AND DOLLARS		20.00		317.50

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CUSTOMER: LARRY EISENBERG

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/30/12	189450	BERGER, TESS	2008891	53.00	17.00	848.50
		TOTAL HOURS AND DOLLARS		53.00		848.50

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SUNNYSIDE CITYWIDE  
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CUSTOMER: COMPREHENSIVE CARE MANAGEMENT

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/30/12	189451	BONES, ANA	2010048	16.00	14.10	225.60
03/30/12	189452	ROSARIO, CELESTINA	2009376	30.00	14.10	423.00
TOTAL HOURS AND DOLLARS				46.00		648.60

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SUNNYSIDE CITYWIDE  
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CUSTOMER: MICHAEL SIANO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/30/12	189453	SIANO, ANDREW	1997749	20.00	13.50	270.00
		TOTAL HOURS AND DOLLARS		20.00		270.00

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SUNNYSIDE CITYWIDE  
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CUSTOMER: PATRICIA RUECKHER

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/30/12	189454	RUECKHER, PATRICIA	2009453	12.00	15.50	186.00
		TOTAL HOURS AND DOLLARS		12.00		186.00

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CUSTOMER: ROSEMARY JIBAJA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/30/12	189455	JIBAJA, ROSEMARY	2003531	168.00	17.00	2,676.00
		TOTAL HOURS AND DOLLARS		168.00		2,676.00

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CUSTOMER: KEITH SALMON

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/30/12	189456	LAWRANCE, LILLA	2002215	20.00	17.00	322.00
		TOTAL HOURS AND DOLLARS		20.00		322.00



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L.I.C.

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TEL: 718-784-6160

CUSTOMER: NIGRO, CATHERINE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/30/12	189457	NIGRO, CATHERINE	2000867	20.00	15.50	310.00
		TOTAL HOURS AND DOLLARS		20.00		310.00

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TEL: 718-784-6160

CUSTOMER: VICTOR NICASSIO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/30/12	189458	NICASSIO, VICTOR	2003743	9.00	15.50	139.50
		TOTAL HOURS AND DOLLARS		9.00		139.50

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CUSTOMER: CAMILLERI, JOSEPH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/30/12	189459	CAMILLERI, JOSEPH	1997786	20.00	13.50	270.00
		TOTAL HOURS AND DOLLARS		20.00		270.00

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CUSTOMER: STEPHEN EDEL

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/30/12	189460	EDEL, CANDACE	2006337	81.00	17.00	1,279.50
		TOTAL HOURS AND DOLLARS		81.00		1,279.50

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CUSTOMER: DOROTHY GILBERT

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/30/12	189461	GILBERT, DOROTHY	2002775	35.00	17.00	550.00
		TOTAL HOURS AND DOLLARS		35.00		550.00

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CUSTOMER: MAUREEN MAIORANA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/30/12	189462	MAIORANA, MAUREEN	2007630	8.00	16.25	130.00
		TOTAL HOURS AND DOLLARS		8.00		130.00

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CUSTOMER: MICHAEL MAIRANO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/30/12	189463	MAIORANA, MICHEAL	2007631	13.00	16.25	211.25
		TOTAL HOURS AND DOLLARS		13.00		211.25

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CUSTOMER: ABBAMONTE, RUTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/30/12	189464	ABBAMONTE, RUTH	2001506	6.00	17.00	99.00
		TOTAL HOURS AND DOLLARS		6.00		99.00



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CUSTOMER: LOUIS LE NOACH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/30/12	189465	LENOACH, LOUIS	2009498	9.00	17.00	148.50
		TOTAL HOURS AND DOLLARS		9.00		148.50

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CUSTOMER: ELIZABETH CERNY

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/30/12	189466	CERNY, ELIZABETH	2009566	9.00	15.50	139.50
		TOTAL HOURS AND DOLLARS		9.00		139.50

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CUSTOMER: OLGA OBYMAKO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/30/12	189467	OBYMAKO, OLGA	2009605	6.00	15.50	93.00
		TOTAL HOURS AND DOLLARS		6.00		93.00

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CUSTOMER: PETER CAPORASO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/30/12	189468	CAPORASO, VINCENZA	2009752	12.00	17.00	204.00
		TOTAL HOURS AND DOLLARS		12.00		204.00

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CUSTOMER: ARIADNI GLYPTIS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/30/12	189469	GLYPTIS, ARIADNI	2009788	3.00	15.50	46.50
		TOTAL HOURS AND DOLLARS		3.00		46.50

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CUSTOMER: HELEN TAYLOR

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/30/12	189470	HERNANDEZ, FRANCISCA	2009854	4.00	15.50	62.00
		TOTAL HOURS AND DOLLARS		4.00		62.00

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CUSTOMER: ALZHEIMER'S ASSOCIATION, NYC

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/30/12	189471	MARTIN, RUTH	2009857	8.00	15.50	124.00
		TOTAL HOURS AND DOLLARS		8.00		124.00

03/28/12

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

CUSTOMER: JOSEPH SCANDARIATO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/30/12	189472	SCANDARIATOR, JOSEPH	2009932	6.00	15.50	93.00
		TOTAL HOURS AND DOLLARS		6.00		93.00



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CUSTOMER: DOROTHY TUCCI

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/30/12	189473	TUCCI, DOROTHY	2010007	4.00	16.25	65.00
		TOTAL HOURS AND DOLLARS		4.00		65.00

03/28/12

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L.I.C.

NY 11104

TEL: 718-784-6160

CUSTOMER: LOUIS TUCCI

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/30/12	189474	TUCCI, LOUIS	2010008	4.00	16.25	65.00
		TOTAL HOURS AND DOLLARS		4.00		65.00