

10/26/11

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
10/28/11	170374	ALVAREZ, ANGELA	2006897	4.00	13.10	52.40
10/28/11	170375	ALVAREZ, ANGELA	2008626	4.00	13.10	52.40
10/28/11	170376	COLON, RAYMUNDA	2008919	39.75	13.10	520.73
10/28/11	170377	DABU, JUANITA	2007699	14.75	13.10	193.23
10/28/11	170378	DABU, JUANITA	2007700	4.00	13.10	52.40
10/28/11	170379	DABU, NATALIE	2004602	24.00	13.10	314.40
10/28/11	170380	FENTON, JESSIE	2006831	7.00	13.10	91.70
10/28/11	170381	FENTON, JESSIE	2007964	3.50	13.10	45.85
10/28/11	170382	GUTIERREZ, LUCILA	2003429	25.00	13.10	327.50
10/28/11	170383	HARIDIN, KHAMATTIE	2007478	32.00	13.10	419.20
10/28/11	170384	HARIDIN, RAMDIAL	2007477	128.00	13.10	1,676.80
10/28/11	170385	HERNANDEZ, FRANCISCA	2003480	21.75	13.10	284.93
10/28/11	170386	LEPORE, CLAIRE	2005992	2.25	13.10	29.48
10/28/11	170387	MOROCHO, MANUEL	2006762	75.75	13.10	992.33
10/28/11	170388	PERALTA, RAMONA	2004652	76.00	13.10	995.60
10/28/11	170389	RODRIGUEZ, MARIA	2007980	20.00	13.10	262.00
10/28/11	170390	SIERRA, MIRIAM	2007165	10.00	13.10	131.00
10/28/11	170391	SIMON, LUPE	2005079	8.00	13.10	104.80
10/28/11	170392	TORRESCAMPOS, JOVITA	2008745	40.00	13.10	524.00
10/28/11	170393	VASQUEZ, CORNELIA	2008182	8.00	13.10	104.80
10/28/11	170394	VIDOT-LINARES, GERTRUDIS	2005224	32.00	13.10	419.20
10/28/11	170395	WOO, LUZ	2003639	12.00	13.10	157.20
TOTAL HOURS AND DOLLARS				591.75		7,751.95

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INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/28/11	170396	ABINANTI, IRENE	2004259	56.00	14.58	816.48
10/28/11	170397	ABREU, ANA	2008638	8.00	14.58	116.64
10/28/11	170398	ACUNA, JOSE	1999146	35.00	14.58	510.30
10/28/11	170399	ADAMES, OLGA	100390	25.00	14.58	364.50
10/28/11	170400	ADAMES, RICARDO	2004835	35.00	14.58	510.30
10/28/11	170401	ADAMS, MYRIAM	2005620	67.50	14.58	984.15
10/28/11	170402	ADUN, JEANETTE	1006636	21.00	14.58	306.18
10/28/11	170403	AGUILAR, ZORAIDA	1013551	40.00	14.58	583.20
10/28/11	170404	AKBAR, NASEEM	2008959	4.00	14.58	58.32
10/28/11	170405	AKBAR, NASEEM	2008959	15.75	14.58	229.64
10/28/11	170406	ALESSIU, AGRIPINA	2009025	3.00	14.58	43.74
10/28/11	170407	ALFEREZ, GLORIA	2003642	24.00	14.58	349.92
10/28/11	170408	ALMANZAR, REMIGIA	2008894	4.00	14.58	58.32
10/28/11	170409	ALVAREZ, NAZARENA	102024	56.00	14.58	816.48
10/28/11	170410	ANDRADE, LOLA	100597	56.00	14.58	816.48
10/28/11	170411	ANDREWS, JOHNNIE	840852	40.00	14.58	583.20
10/28/11	170412	ANDREWS, JOHNNIE	840852	8.00	14.58	116.64
10/28/11	170413	ANGULO, ELCY	101574	19.75	14.58	287.96
10/28/11	170414	ANUT, ALICE	841698	61.00	14.58	889.38
10/28/11	170415	AOUN, ODETTE	1011915	16.00	14.58	233.28
10/28/11	170416	ARCE, FLORENTINO	2008788	3.00	14.58	43.74
10/28/11	170417	ARCE, FLORENTINO	2008788	4.00	14.58	58.32
10/28/11	170418	ARIAS, MAGDALENA	1831074	45.75	14.58	667.04
10/28/11	170419	ASGHAR, MUHAMMAD	2008117	4.00	14.58	58.32
10/28/11	170420	ASHLEY, CLYDE	2001833	42.00	14.58	612.36
10/28/11	170421	AZAD, ABUL	2001071	12.00	14.58	174.96
10/28/11	170422	BAEZ, JUAN	2004049	33.00	14.58	481.14
10/28/11	170423	BALLAS, VIOLA	100516	30.00	14.58	437.40
10/28/11	170424	BAQUERIZO, ANNA	2008451	83.50	14.58	1,217.44
10/28/11	170425	BARBARITO, FRANCES	898407	36.00	14.58	524.88
10/28/11	170426	BARDEANU, VICTORIA	1523399	44.50	14.58	648.81
10/28/11	170427	BATTLE, JEANETTE M	2000470	48.00	14.58	699.84
10/28/11	170428	BECERRA, FELIPE	2007632	25.00	14.58	364.50
10/28/11	170429	BEGUM, IQBAL	2008463	4.00	14.58	58.32
10/28/11	170430	BELLOROFONTE, MARIA	896617	139.00	14.58	2,026.62
10/28/11	170431	BETHUNE, HARRYDWARD	2001255	25.00	14.58	364.50
10/28/11	170432	BHAWNANI, BISHU	906462	24.00	14.58	349.92
10/28/11	170433	BHULLA, JIWAN	2000289	30.00	14.58	437.40
10/28/11	170434	BIANCO HOPKINS, LORRAINE	1999225	16.00	14.58	233.28
10/28/11	170435	BIKA, AIDA	2006448	4.00	14.58	58.32
10/28/11	170436	BLANCAFLOR, PURIFICACI	101503	40.00	14.58	583.20
10/28/11	170437	BLUNNIE, ELIZABETH	2001358	19.75	14.58	287.96
10/28/11	170438	BOCANEGRA, GLADYS	2008950	4.00	14.58	58.32
10/28/11	170439	BOCANEGRA, GLADYS	2008950	20.00	14.58	291.60
10/28/11	170440	BONILLA, ESPERANZA	1998737	48.50	14.58	707.13

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INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/28/11	170441	BONILLA, LYDIA	2009026	3.00	14.58	43.74
10/28/11	170442	BONSIGNORE, GAETANO	2005549	20.00	14.58	291.60
10/28/11	170443	BOOKAS, ODYSEAS	2009048	4.00	14.58	58.32
10/28/11	170444	BORYSEWICZ, MARY	2004257	12.00	14.58	174.96
10/28/11	170445	BOYADJIAN, ZAROU	101505	35.00	14.58	510.30
10/28/11	170446	BOYLAN, FRANK	2004743	56.00	14.58	816.48
10/28/11	170447	BROWN, BETTY	2000301	15.00	14.58	218.70
10/28/11	170448	BURGOS, RAFAELA	2007946	6.00	14.58	87.48
10/28/11	170449	BURNS, MARGARET	2002060	55.50	14.58	809.19
10/28/11	170450	BUSCARELLO, JOHN	2000179	57.25	14.58	834.71
10/28/11	170451	CABA, PURA	2006823	10.00	14.58	145.80
10/28/11	170452	CALABRO, JOSEPHINA	2005244	40.00	14.58	583.20
10/28/11	170453	CALDERON, FRANCISCA	2006328	43.50	14.58	634.24
10/28/11	170454	CALDERON, VIRGINIA	2008752	30.00	14.58	437.40
10/28/11	170455	CALKOSZ, JOSEFINE	2006435	63.00	14.58	918.54
10/28/11	170456	CAMBARA, JOSEFA	2000035	56.00	14.58	816.48
10/28/11	170457	CANO, ADELINA	2008216	26.50	14.58	386.37
10/28/11	170458	CANTO, THERESA	2008331	6.00	14.58	87.48
10/28/11	170459	CAPORASO, VINCENZA	1029650	84.00	14.58	1,224.72
10/28/11	170460	CARBAJAL, MERCEDES	2005232	35.00	14.58	510.30
10/28/11	170461	CARDOSO, ORLANDO	2007055	55.50	14.58	809.20
10/28/11	170462	CARELA-REYES, MARIA	2007737	20.00	14.58	291.60
10/28/11	170463	CARRALERO, ROSA	2007575	42.00	14.58	612.36
10/28/11	170464	CARTAFALSA, NELLIE	2007567	40.00	14.58	583.20
10/28/11	170465	CARTAGENA, FRANCISCA	1997853	55.75	14.58	812.84
10/28/11	170466	CEBALLOS, CLEMENCIA	2006860	20.00	14.58	291.60
10/28/11	170467	CEDENO, ROSA	2009050	9.00	14.58	131.22
10/28/11	170468	CELIO, MARION	2008118	9.00	14.58	131.22
10/28/11	170469	CERNILLI, MARIA	1836870	24.00	14.58	349.92
10/28/11	170470	CHAPDELAINE, JEANINE	2009030	6.00	14.58	87.48
10/28/11	170471	CHAPPLE, VICKIE	100639	20.50	14.58	298.89
10/28/11	170472	CHARLES PIERRE, MARIE	102003	30.00	14.58	437.40
10/28/11	170473	CHAUCA, PEDRO	2002152	56.00	14.58	816.48
10/28/11	170474	CHILLIOUS, THEODORA	100596	35.00	14.58	510.30
10/28/11	170475	CHIPA, PANAGIOTOU	2007250	15.00	14.58	218.70
10/28/11	170476	CHO, MOGEE	2006126	30.00	14.58	437.40
10/28/11	170477	CHOUDHURY, SHAMSON	1999376	48.75	14.58	710.78
10/28/11	170478	CHRITIS, STAMATIA	2007948	6.00	14.58	87.48
10/28/11	170479	CHU, MOLLY	873317	39.50	14.58	575.91
10/28/11	170480	CHUCK, ENA	1032314	22.25	14.58	324.41
10/28/11	170481	CIPRIAN, FREDEVINDA	1034875	56.00	14.58	816.48
10/28/11	170482	COLEMAN, JAMES	2001758	6.00	14.58	87.48
10/28/11	170483	COLLER, FELISA	1018304	19.00	14.58	277.02
10/28/11	170484	COLLER, JOSE	2000342	15.00	14.58	218.70
10/28/11	170485	COLON, ANTONIA	1028091	35.75	14.58	521.24

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10/28/11	170486	COLON, ISABEL	2006864	30.00	14.58	437.40
10/28/11	170487	CORDERO, NELLY	1607547	135.50	14.58	1,975.59
10/28/11	170488	CORREA, MARGARITA	1023652	30.00	14.58	437.40
10/28/11	170489	COSTA, ANTOINETTE	2004577	20.00	14.58	291.60
10/28/11	170490	COSTA, ARSENE	100969	20.00	14.58	291.60
10/28/11	170491	COTTON, MARCUS	2008587	1.00	14.58	14.58
10/28/11	170492	COVALIU, SIMION	2002220	20.00	14.58	291.60
10/28/11	170493	COX, PETRA	2005649	16.00	14.58	233.28
10/28/11	170494	CRUMPTON, LUCILLE	2008816	12.00	14.58	174.96
10/28/11	170495	CRUZ, HECTOR	2000780	3.00	14.58	43.74
10/28/11	170496	CRUZ, HECTOR	2000780	38.25	14.58	557.69
10/28/11	170497	CRUZ, JUANA	2004573	14.00	14.58	204.12
10/28/11	170498	CURLEY, INGEBORG	1920595	15.00	14.58	218.70
10/28/11	170499	DAMICO, ANGELA	1009442	20.00	14.58	291.60
10/28/11	170500	DANNY, RAMDULARI	1023602	56.00	14.58	816.48
10/28/11	170501	DAVIS, LOUELLEN	1998164	36.00	14.58	524.88
10/28/11	170502	DEL CARPIO, FELICITA	2000429	40.00	14.58	583.20
10/28/11	170503	DELACRUZ, MANUEL	2006741	48.00	14.58	699.84
10/28/11	170504	DELACRUZ, SEFERINO	2004232	38.00	14.58	554.04
10/28/11	170505	DELAROSA, CORALIA	2005867	35.00	14.58	510.30
10/28/11	170506	DELOSSANTOS, MARIA	2006706	31.75	14.58	462.92
10/28/11	170507	DELPOZO, MIGUEL	2007374	18.00	14.58	262.44
10/28/11	170508	DELUCA, ANTIONETTE	2007353	26.00	14.58	379.08
10/28/11	170509	DELVALLE, JESUS	2000478	35.00	14.58	510.30
10/28/11	170510	DEZUMARAN, REBECA	1920886	44.50	14.58	648.82
10/28/11	170511	DIAZ, BEGLIA	2009023	1.00	14.58	14.58
10/28/11	170512	DIAZ, HILDA	1884912	25.00	14.58	364.50
10/28/11	170513	DIAZ, MARIA	1015697	28.00	14.58	408.24
10/28/11	170514	DIAZ, OLGA	1026470	42.00	14.58	612.36
10/28/11	170515	DIAZ, ROSA	2006122	18.00	14.58	262.44
10/28/11	170516	DILLUVIO, MATTIA	1828869	51.42	174.96	910.08
10/28/11	170517	DOMINGUEZ, MARIA	101077	41.75	14.58	608.72
10/28/11	170518	DOMINICK, GINA	2007806	48.00	14.58	699.84
10/28/11	170519	DUGLUS, MAY RUTH	1999427	42.00	14.58	612.36
10/28/11	170520	DUTAN, SELINDA	2002255	33.00	14.58	481.14
10/28/11	170521	DUVERGE, MARIA	2007396	11.00	14.58	160.38
10/28/11	170522	ECHEGARAY, MARIA	1915046	8.00	14.58	116.64
10/28/11	170523	EDELMAN, MILDRED	2008137	4.00	14.58	58.32
10/28/11	170524	EMILIAN, SIRPOOHI S	2008356	4.00	14.58	58.32
10/28/11	170525	EPSTEIN, GEORGE	2007799	20.00	14.58	291.60
10/28/11	170526	ESCANDON, KLEBER	2007726	49.00	14.58	714.42
10/28/11	170527	ESPINOSA, CLORINDA	2007955	14.50	14.58	211.41
10/28/11	170528	EVERETT, SHIRLEY	2002186	20.00	14.58	291.60
10/28/11	170529	FADEN, ROBIN	102036	54.75	14.58	798.27
10/28/11	170530	FAY, JULIA	2008987	9.00	14.58	131.22

10/26/11

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INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/28/11	170531	FERMIN, ORQUIDIA	2004809	20.00	14.58	291.60
10/28/11	170532	FERNANDEZ, JORGE	2005112	12.00	14.58	174.96
10/28/11	170533	FERREIRO, JOSEPHINE	2003944	15.00	14.58	218.70
10/28/11	170534	FIUMARA, ROSE	907540	8.00	14.58	116.64
10/28/11	170535	FIUMARA, ROSE	907540	54.75	14.58	798.26
10/28/11	170536	FLEITMAN, KLARA	101781	6.00	14.58	87.48
10/28/11	170537	FOLLETT, ROSINA	2007045	26.00	14.58	379.08
10/28/11	170538	FONTEBOA, GUILLERMIN	806332	35.00	14.58	510.30
10/28/11	170539	FRAGALE, CONCETTA	1999259	6.00	14.58	87.48
10/28/11	170540	FRANKEL, LISA	2007718	6.00	14.58	87.48
10/28/11	170541	FRED, EULALIA	2002260	55.00	14.58	801.90
10/28/11	170542	FREDERICK, AMELIA	1999057	23.00	14.58	335.34
10/28/11	170543	FREIJOSO, ROSA	910356	38.00	14.58	554.04
10/28/11	170544	FRIAS, BARBARA	2006856	6.00	14.58	87.48
10/28/11	170545	FUNES, GEORGINA	1013860	35.00	14.58	510.30
10/28/11	170546	GALLARDO, ZOILA	100436	35.50	14.58	517.59
10/28/11	170547	GALLINA, VIRGINIA	2000219	9.00	14.58	131.22
10/28/11	170548	GALLO, BENJAMIN	101669	40.00	14.58	583.20
10/28/11	170549	GARAY, ANGELES	2007192	6.00	14.58	87.48
10/28/11	170550	GARCIA, ADRIANO	2009019	24.75	14.58	360.86
10/28/11	170551	GARCIA, DORA	2007365	20.00	14.58	291.60
10/28/11	170552	GARCIA, JOSEFINA	2007862	55.75	14.58	812.84
10/28/11	170553	GARCIA, OLGA	2001516	24.00	14.58	349.92
10/28/11	170554	GARY, MIKE	1998661	34.75	14.58	506.66
10/28/11	170555	GEBHARDT, DOROTHY	865260	32.00	14.58	466.56
10/28/11	170556	GEORGE, MERCEDES	2004639	24.00	14.58	349.94
10/28/11	170557	GIORGIO, WILLIAM	2003245	44.25	14.58	645.18
10/28/11	170558	GLYPTIS, ARIADNI	2008984	3.00	14.58	43.74
10/28/11	170559	GOLIGHTLY, OZELLA	1812038	56.00	14.58	816.48
10/28/11	170560	GOMEZ, JOSEFINA	2006586	24.00	14.58	349.92
10/28/11	170561	GOMEZ, ROSANA	1007823	35.00	14.58	510.30
10/28/11	170562	GONZALEZ, ELSA	100458	30.00	14.58	437.40
10/28/11	170563	GONZALEZ, JENNY	2003979	16.00	14.58	233.28
10/28/11	170564	GONZALEZ, NITZA	2008790	6.00	14.58	87.48
10/28/11	170565	GOYES, ELBA	2007585	18.00	14.58	262.44
10/28/11	170566	GRAVER, EDNA	887264	40.00	14.58	583.20
10/28/11	170567	GRESSINE, ARNOLD	489780	48.75	14.58	710.78
10/28/11	170568	GROSS, BRENDA	2002629	4.00	14.58	58.32
10/28/11	170569	GUERRERO, SUSAN B	2007809	6.00	14.58	87.48
10/28/11	170570	GUEVARA, ELENA	101977	84.00	14.58	1,224.72
10/28/11	170571	GUTIERREZ, ANGELICA	2007385	39.50	14.58	575.92
10/28/11	170572	HENRIQUEZ, MARIA	2006834	56.00	14.58	816.48
10/28/11	170573	HERRERA, ANGELA	1998640	8.00	14.58	116.64
10/28/11	170574	HERRERA, ANGELA	1998640	30.00	14.58	437.40
10/28/11	170575	HERRERA, HORACIO	2006496	34.00	14.58	495.72

10/26/11

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10/28/11	170576	HERRERA, HORACIO	2006496	6.00	14.58	87.48
10/28/11	170577	HUNGRIA, SABINA	1011512	40.00	14.58	583.20
10/28/11	170578	IBASCO, SOFIA	1998008	16.00	14.58	233.28
10/28/11	170579	IBASCO, SOFIA	1998008	17.75	14.58	258.80
10/28/11	170580	ICIANO, ALFREDO	1025313	25.50	14.58	371.79
10/28/11	170581	INOSTROZA, RAPHAEL	2000778	43.25	14.58	630.59
10/28/11	170582	JAGDE, MARIA	2001900	35.00	14.58	510.30
10/28/11	170583	JAKLITSCH, ELIZABETH	1919908	46.00	14.58	670.68
10/28/11	170584	JARA, DELIA	2007448	10.00	14.58	145.80
10/28/11	170585	JARAMILLO PAL, DORIS	2008995	4.00	14.58	58.32
10/28/11	170586	JHAVERI, RAMESHCHAN	2009039	19.00	14.58	277.02
10/28/11	170587	JIANNARAS, ANNA	2001937	10.00	14.58	145.80
10/28/11	170588	JIANNARAS, ANNA	2001937	59.50	14.58	867.51
10/28/11	170589	JIMENEZ, ALTAGRACIA	835771	25.00	14.58	364.50
10/28/11	170590	JORRIN, HORTENSIA	1028854	27.00	14.58	393.66
10/28/11	170591	KAUR, SHARAN	2006156	42.00	14.58	612.36
10/28/11	170592	KEARNEY, LORRAINE	2007612	9.00	14.58	131.22
10/28/11	170593	KESTLER FLORES, ERNESTO	1999697	20.00	14.58	291.60
10/28/11	170594	KONSTANTINAKOS, NIKOLAS	2000265	60.00	14.58	874.80
10/28/11	170595	KOUTROUBAS, THEODORA	2003682	56.00	14.58	816.48
10/28/11	170596	KOWLCZYK, GERTRUDIS	2009074	6.00	14.58	87.48
10/28/11	170597	LAFONTAINE, JOSE	2007334	20.00	14.58	291.60
10/28/11	170598	LE, HO	2006318	19.25	14.58	280.67
10/28/11	170599	LEE, KATHLEEN	1011336	24.00	14.58	349.92
10/28/11	170600	LEGASPI, CECILIA	2000359	12.00	14.58	174.96
10/28/11	170601	LEWANDROWSKI, CECILIA	2008930	6.00	14.58	87.48
10/28/11	170602	LEWIS, CATHERINE	1002318	56.00	14.58	816.48
10/28/11	170603	LINARES, MYRIAM	2008582	1.00	14.58	14.58
10/28/11	170604	LIRIANO, FRANCISCA	1809017	64.75	14.58	944.06
10/28/11	170605	LIZZUL, GIUSEPPINA	2006772	19.75	14.58	287.96
10/28/11	170606	LOCORRIERE, JOSEPHINE	2000556	8.00	14.58	116.64
10/28/11	170607	LOCORRIERE, JOSEPHINE	2000556	56.00	14.58	816.48
10/28/11	170608	LOGAN, ADELE	2006322	31.25	14.58	455.63
10/28/11	170609	LONDONO, AMIRA	2001544	70.00	14.58	1,020.60
10/28/11	170610	LONDONO, MARIA	2001655	24.00	14.58	349.92
10/28/11	170611	LOOR, MAURA	2006703	12.00	14.58	174.96
10/28/11	170612	LOPEZ, ANGELICA	867557	34.50	14.58	503.01
10/28/11	170613	LOPEZ, MARIA	1998599	42.75	14.58	623.30
10/28/11	170614	LOPEZ, RAFAEL	2001657	10.00	14.58	145.80
10/28/11	170615	LOPEZ, RAFAEL	2001657	60.00	14.58	874.80
10/28/11	170616	LOPEZ, VIDA	1998483	58.00	14.58	845.64
10/28/11	170617	LORIA, DIANA	2007060	30.00	14.58	437.40
10/28/11	170618	LUCES, LETICIA	2007831	20.00	14.58	291.60
10/28/11	170619	LYMN, ANGIE	2006492	25.00	14.58	364.50
10/28/11	170620	MACCHIA, CATHY	1905704	41.00	14.58	597.78

10/26/11

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
10/28/11	170621	MACK, BETTY	1875097	34.50	14.58	503.01
10/28/11	170622	MAGILLIGAN, LORETTO	1998277	30.00	14.58	437.40
10/28/11	170623	MAISSONET, DOMINGA	2009035	9.00	14.58	131.22
10/28/11	170624	MANGAN, JOHN	102052	20.00	14.58	291.60
10/28/11	170625	MANNINO, FRANCESCA	2002953	75.25	14.58	1,097.16
10/28/11	170626	MANOS, ARCHIE	1999392	42.00	14.58	612.36
10/28/11	170627	MANOS, VASILIKE	1999779	15.00	14.58	218.70
10/28/11	170628	MARINO, ANN	2006209	16.00	14.58	233.28
10/28/11	170629	MARMOL ESPINAL, ANTONIA	2003491	20.00	14.58	291.60
10/28/11	170630	MARMOL, LIDIA	1009043	35.00	14.58	510.30
10/28/11	170631	MARTIN, ELAUCADIA	2007413	3.00	14.58	43.74
10/28/11	170632	MARTIN, ELAUCADIA	2007413	15.00	14.58	218.70
10/28/11	170633	MARTINEZ, CAMILO	2003458	12.00	14.58	174.96
10/28/11	170634	MARTINEZ, ELENA	1609057	70.00	14.58	1,020.60
10/28/11	170635	MARTINEZ, JUNOT	2006301	9.00	14.58	131.22
10/28/11	170636	MARTINEZ, MARGARITA	100637	23.75	14.58	346.28
10/28/11	170637	MARTINEZ, MARTA	2002160	41.50	14.58	605.08
10/28/11	170638	MARTINEZ, MARTINA	2005546	24.00	14.58	349.92
10/28/11	170639	MARTINEZ, ROSA	1997928	84.00	14.58	1,224.72
10/28/11	170640	MARTINEZ, ROSALIA	2007433	38.00	14.58	554.04
10/28/11	170641	MASI, RAFFAELE	2009072	2.00	14.58	29.16
10/28/11	170642	MATOS, ROSA	2001920	36.00	14.58	524.88
10/28/11	170643	MATTICH, OLGA	100490	84.00	14.58	1,224.72
10/28/11	170644	MAZZONE, FRANCES	102078	63.00	14.58	918.54
10/28/11	170645	MCBRAYER, SYLVIA	821372	167.75	14.58	2,445.80
10/28/11	170646	MCGUIRE, HELEN	2008103	56.00	14.58	816.48
10/28/11	170647	MCPARTLAN, CATHERINE	2008447	4.00	14.58	58.32
10/28/11	170648	MEJIA, DINORAH A	2007956	12.00	14.58	174.96
10/28/11	170649	MEJIA, LEONOR	2007930	8.00	14.58	116.64
10/28/11	170650	MEJIA, MARINA	100454	25.00	14.58	364.50
10/28/11	170651	MEJIA, ROSA	2000238	39.50	14.58	575.92
10/28/11	170652	MELILLO, GRACE	1882101	20.00	14.58	291.60
10/28/11	170653	MENDEZ, NELLY	2007895	19.75	14.58	287.96
10/28/11	170654	MENDOLIA, ANTOINETTE	2008880	10.75	14.58	156.74
10/28/11	170655	MENDOZA, JULIO	2002893	39.00	14.58	568.62
10/28/11	170656	MENDOZA, VALENTINA	2008678	20.00	14.58	291.60
10/28/11	170657	MILEO, MARY	2008110	9.00	14.58	131.22
10/28/11	170658	MOLINA, ANA	2007786	20.00	14.58	291.60
10/28/11	170659	MONSERRAT, DORIS	2007368	2.00	14.58	29.16
10/28/11	170660	MONSERRAT, DORIS	2007368	10.00	14.58	145.80
10/28/11	170661	MONTALVO, ANGELITA	2004412	51.00	14.58	743.58
10/28/11	170662	MONTES, MARTA	856727	30.00	14.58	437.40
10/28/11	170663	MORAITIS, AGATHI	2008085	34.50	14.58	503.01
10/28/11	170664	MORALES, ANGELICA	1998022	42.00	14.58	612.36
10/28/11	170665	MORALES, GENEROSA	100391	84.00	14.58	1,224.72

10/26/11

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
10/28/11	170666	MOREL, JUANA	2004202	15.00	14.58	218.70
10/28/11	170667	NAGY, GEORGE	1999181	2.00	14.58	29.16
10/28/11	170668	NAGY, GEORGE	1999181	5.50	14.58	80.19
10/28/11	170669	NARANJO, HENRY	2008596	42.00	14.58	612.36
10/28/11	170670	NAVARRO, MARIA	1999899	21.00	14.58	306.18
10/28/11	170671	NELLINI, MARY	2000225	20.00	14.58	291.60
10/28/11	170672	NIDO, MICHAEL	1924272	49.00	14.58	714.42
10/28/11	170673	NIETO RAMOS, JOSEFINA	1024282	60.00	14.58	874.80
10/28/11	170674	NIEVES, NANCY	2006822	40.00	14.58	583.20
10/28/11	170675	NIGRO, CATHERINE	2000838	12.00	14.58	174.96
10/28/11	170676	NINO, CARMEN	1999895	22.00	14.58	320.76
10/28/11	170677	NOBLIN, ELOISE	904150	6.00	14.58	87.48
10/28/11	170678	NOBLIN, ELOISE	904150	25.25	14.58	368.15
10/28/11	170679	NOBOADESALAZAR, CLARIZA	2005273	34.00	14.58	495.72
10/28/11	170680	NUZIALE, CONCETTA	2001172	35.00	14.58	510.30
10/28/11	170681	OCHOA, LUIS	2006680	39.00	14.58	568.62
10/28/11	170682	ORTEGA, CARLOS	2009065	14.50	14.58	211.41
10/28/11	170683	ORTIZ, LILIA	2007401	24.00	14.58	349.92
10/28/11	170684	OSPINA, ANA	2007454	8.00	14.58	116.64
10/28/11	170685	PANASKAROLIDIS, FANNY	2005033	26.25	14.58	382.73
10/28/11	170686	PANAYIDES, APHRODITE	2002701	15.00	14.58	218.70
10/28/11	170687	PAPA, FRANCES	2009052	6.00	14.58	87.48
10/28/11	170688	PAPADOPOULOS, MARIA	2003817	20.00	14.58	291.60
10/28/11	170689	PAPAZIAN, MANNIK	100483	50.00	14.58	729.00
10/28/11	170690	PARETTI, MARIE	888930	56.00	14.58	816.48
10/28/11	170691	PARK, SUNG	2007633	20.00	14.58	291.60
10/28/11	170692	PARTAGAS, ANA	2007628	20.00	14.58	291.60
10/28/11	170693	PENA, VICTORIA	2008909	9.00	14.58	131.22
10/28/11	170694	PENA, VICTORIA	2006588	27.50	14.58	400.96
10/28/11	170695	PENAGOS, MARIA	2003471	30.00	14.58	437.40
10/28/11	170696	PERALTA, LUZ	2008911	5.00	14.58	72.90
10/28/11	170697	PEREZ, DOMINGA	1889153	41.75	14.58	608.72
10/28/11	170698	PEREZ, GLADYS	2006228	42.00	14.58	612.36
10/28/11	170699	PHILIPPS, MARY	2001375	48.00	14.58	699.84
10/28/11	170700	PIERREPONT, ELVIA	2006606	7.00	14.58	102.06
10/28/11	170701	PIZARRO, BARBARA	2008953	3.00	14.58	43.74
10/28/11	170702	PLACIDO, GENARO	2004613	25.00	14.58	364.50
10/28/11	170703	PLACIDO, MERCEDES	2004206	29.25	14.58	426.47
10/28/11	170704	POGGI, EMERITA	2006780	30.00	14.58	437.40
10/28/11	170705	PONCE, ALICIA	2002430	40.00	14.58	583.20
10/28/11	170706	PUISELLO, CIRA	2001039	33.25	14.58	484.79
10/28/11	170707	PULLIZA, DIANNE	869078	24.00	14.58	349.92
10/28/11	170708	QUIZHPI, MARIA	101096	43.50	14.58	634.23
10/28/11	170709	RAINEY, JOHNNIE	883066	68.00	14.58	991.45
10/28/11	170710	RAMIREZ, ANA	2002699	40.00	14.58	583.20



10/26/11

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
10/28/11	170711	RAMIREZ, JUANA	1018673	43.00	14.58	626.94
10/28/11	170712	RAMLALL, LILOWTI	1006622	25.00	14.58	364.50
10/28/11	170713	RAMOS, IRIS	2003928	5.00	14.58	72.90
10/28/11	170714	RAMOS, JENNIFER	2002205	36.75	14.58	535.82
10/28/11	170715	RAMOS, JORGE	2009003	3.00	14.58	43.74
10/28/11	170716	RAMOS, JORGE	2009003	3.00	14.58	43.74
10/28/11	170717	RAMPHAL, INDRIANIE	1034032	12.00	14.58	174.96
10/28/11	170718	RANDAZZO, ROSALIA	2005221	12.00	14.58	174.96
10/28/11	170719	REINA, JOSE	2008886	19.25	14.58	280.68
10/28/11	170720	RIVADENEIRA, OLGA	2006824	8.00	14.58	116.64
10/28/11	170721	RIVADENEIRA, ROSA	2001877	56.00	14.58	816.48
10/28/11	170722	RIVERA, CARMEN	2000850	15.00	14.58	218.70
10/28/11	170723	RIVERA, ERNESTO	102000	20.00	14.58	291.60
10/28/11	170724	RIVERA, GRACIELA	2007077	20.00	14.58	291.60
10/28/11	170725	RIVERA, RAQUEL	888023	24.00	14.58	349.92
10/28/11	170726	RIVERA, WANDA	1031593	51.75	14.58	754.53
10/28/11	170727	ROBERTS, SARAH	1175900	12.00	14.58	174.96
10/28/11	170728	ROBINSON, MARGARET	1840707	49.00	14.58	714.42
10/28/11	170729	ROCCISANO, LOUISE	100536	36.00	14.58	524.88
10/28/11	170730	RODRIGUEZ, MARCELINA	1999637	83.00	14.58	1,210.14
10/28/11	170731	RODRIGUEZ, OLGA	913559	5.00	14.58	72.90
10/28/11	170732	RODRIGUEZ, OLGA	913559	25.00	14.58	364.50
10/28/11	170733	RODRIGUEZ, PORFIRIO	1999521	48.00	14.58	699.84
10/28/11	170734	RODRIGUEZ, ROQUE	1999414	39.75	14.58	579.56
10/28/11	170735	ROLON, JUANITA	1997957	40.00	14.58	583.20
10/28/11	170736	ROMERO, SANTHY	878549	8.00	14.58	116.64
10/28/11	170737	ROMERO, SANTHY	878549	38.50	14.58	561.34
10/28/11	170738	ROMO, FLOR	2005095	56.00	14.58	816.48
10/28/11	170739	ROSA, LUZ E	1005732	52.00	14.58	758.16
10/28/11	170740	ROSA, MANOLO	1999311	16.00	14.58	233.28
10/28/11	170741	ROSARIO, ELSA	2008185	36.00	14.58	524.88
10/28/11	170742	ROSARIO, MARIA	101745	27.25	14.58	397.31
10/28/11	170743	ROSEN, BESSIE	2007868	15.00	14.58	218.70
10/28/11	170744	RUBERTO, MARY	1997977	15.00	14.58	218.70
10/28/11	170745	RUEDA, INES	465124	46.00	14.58	670.68
10/28/11	170746	RUFFEN, SANDRA	2001333	30.00	14.58	437.40
10/28/11	170747	RUSSO, MONICA	1998798	70.00	14.58	1,020.60
10/28/11	170748	SAAVEDRA, STELLA	2001624	35.75	14.58	521.24
10/28/11	170749	SAKELL, CHRYSANTH	2008680	15.00	14.58	218.70
10/28/11	170750	SALADIN, MARIA	2006472	54.00	14.58	787.32
10/28/11	170751	SALERNO, PEARL	2008664	3.00	14.58	43.74
10/28/11	170752	SALVATIERRA, TEOFILA	1009265	29.25	14.58	426.47
10/28/11	170753	SALVUCCI, YOLANDA	2005869	16.00	14.58	233.28
10/28/11	170754	SAMPOGNA, LUCY	2005544	13.75	14.58	200.48
10/28/11	170755	SANCHEZ, LIDIA	100508	45.75	14.58	667.04

10/26/11

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
10/28/11	170756	SANCHEZ, MARIA	2002269	35.50	14.58	517.59
10/28/11	170757	SANCHEZ, NILSA	870294	16.00	14.58	233.28
10/28/11	170758	SANFRATELLO, ANGELINA	2005437	9.00	14.58	131.22
10/28/11	170759	SANFRATELLO, ANGELINA	2005437	8.25	14.58	120.29
10/28/11	170760	SCOTT, CATHERINE	2007561	16.00	14.58	233.28
10/28/11	170761	SEGOVIA, BEATRIZ	2005345	22.00	14.58	320.76
10/28/11	170762	SEO, INJA	1911539	30.00	14.58	437.40
10/28/11	170763	SERAFIN, WALTER	2002244	56.00	14.58	816.48
10/28/11	170764	SERRANO, AGUEDA	877918	56.00	14.58	816.48
10/28/11	170765	SETHI, SURESH	2008988	6.00	14.58	87.48
10/28/11	170766	SEXTON, MARY	2007601	6.00	14.58	87.48
10/28/11	170767	SHANNON, ELNORA	1007076	41.50	14.58	605.07
10/28/11	170768	SILLS, JAMES	836343	36.00	14.58	524.88
10/28/11	170769	SINGH, BADREE	1893086	30.00	14.58	437.40
10/28/11	170770	SINGH, JAMOONIE	1999915	15.00	14.58	218.70
10/28/11	170771	SLEVIN, JAMES	2008652	3.00	14.58	43.74
10/28/11	170772	SLEVIN, JAMES	2008652	5.75	14.58	83.84
10/28/11	170773	SMELTZER, ESTELLA	2008673	6.00	14.58	87.48
10/28/11	170774	SOLANO, SANTA	1998915	35.00	14.58	510.30
10/28/11	170775	SOLDATI, RONDA	1999640	5.00	14.58	72.90
10/28/11	170776	SOPCHEK, SAMUEL	2004165	12.00	14.58	174.96
10/28/11	170777	SORIA, ROLANDO	866280	30.00	14.58	437.40
10/28/11	170778	STAMBOULIDIS, VASILIOS	100427	55.75	14.58	812.84
10/28/11	170779	STEIN, STEPHANIE	2007901	21.00	14.58	306.18
10/28/11	170780	STERGIOU, GLORIA	2008929	8.00	14.58	116.64
10/28/11	170781	STICKELL, BLANCHE	2003969	27.00	14.58	393.66
10/28/11	170782	STROBL, ALFRED	1998655	36.00	14.58	524.88
10/28/11	170783	SUAREZ, TULIA	2001525	21.00	14.58	306.18
10/28/11	170784	SUAREZ, TULIA	2001525	48.75	14.58	710.78
10/28/11	170785	TABOADA, ELIZABETH	1021581	55.50	14.58	809.20
10/28/11	170786	TACITO, CONSTANCE	2006513	12.00	14.58	174.96
10/28/11	170787	TADDEO, LENA	841601	6.50	14.58	94.77
10/28/11	170788	TADDEO, LENA	841601	48.00	14.58	699.84
10/28/11	170789	TAMBURELLO, PALMA	2009022	3.00	14.58	43.74
10/28/11	170790	TAVANO, SILVIA	2003059	56.00	14.58	816.48
10/28/11	170791	TAVERAS ARIAS, ANTONIO	100667	16.00	14.58	233.28
10/28/11	170792	TEMBELIS, DAPHNE	2007670	15.00	14.58	218.70
10/28/11	170793	TERZIAN, ASDGHIG	2000674	28.00	14.58	408.24
10/28/11	170794	TINOCO, INES	101793	40.50	14.58	590.49
10/28/11	170795	TORO VEGA, LUZVINA	1999079	16.00	14.58	233.28
10/28/11	170796	TORO, PURA	2003463	84.00	14.58	1,224.72
10/28/11	170797	TORRES, EMELINA	902903	25.00	14.58	364.50
10/28/11	170798	TORRES, LUZ M	2005729	70.00	14.58	1,020.60
10/28/11	170799	TORRES, MARGOT G	1999560	42.00	14.58	612.36
10/28/11	170800	TRUJILLO, AMPARO	827147	20.00	14.58	291.60

10/26/11

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
10/28/11	170801	TSOLISOS, FOTINI	1914630	48.00	14.58	699.84
10/28/11	170802	TSUAI, PING	2003992	20.00	14.58	291.60
10/28/11	170803	TURNER, VERONICA	2009053	4.00	14.58	58.32
10/28/11	170804	TZOUMAS, EFFIE	101935	54.00	14.58	787.32
10/28/11	170805	UGURLUYAN, KARABET	2001357	70.00	14.58	1,020.60
10/28/11	170806	URBINA, ANA	2002349	30.00	14.58	437.40
10/28/11	170807	VALENCIANO-ROJ, BLANCA S	2004790	44.00	14.58	641.52
10/28/11	170808	VALENTI, HELEN	100740	8.00	14.58	116.64
10/28/11	170809	VAROL, ELMAS	2000955	6.00	14.58	87.48
10/28/11	170810	VAROL, MUSTAFA	2000200	6.00	14.58	87.48
10/28/11	170811	VASQUEZ, ARTURO	2006004	45.25	14.58	659.75
10/28/11	170812	VASQUEZ, EUSTAGUIA	101402	33.00	14.58	481.14
10/28/11	170813	VASQUEZ, RAPHAEL	2000825	21.00	14.58	306.18
10/28/11	170814	VAZIRANI, CHANDRA	2008147	20.00	14.58	291.60
10/28/11	170815	VAZQUEZ, ESTHER	904462	34.00	14.58	495.72
10/28/11	170816	VELASQUEZ, NELLY	2008578	9.00	14.58	131.22
10/28/11	170817	VENTURA, ROSA	2003320	11.00	14.58	160.38
10/28/11	170818	VENTURA, ROSA	2003320	18.00	14.58	262.44
10/28/11	170819	VERAS, JUANA	101719	32.50	14.58	473.85
10/28/11	170820	VIGORITO, ANN	2008852	20.00	14.58	291.60
10/28/11	170821	VILLA, AGNES	2002093	2.00	14.58	29.16
10/28/11	170822	VILLADA, MARIA	2008982	3.00	14.58	43.74
10/28/11	170823	VILLAPOL, ANNA	2006169	30.00	14.58	437.40
10/28/11	170824	VITO, CARMEN	2004369	30.00	14.58	437.40
10/28/11	170825	VIVACQUA, EMMA	2005558	45.00	14.58	656.10
10/28/11	170826	WALLE, ILEANA	2004816	20.00	14.58	291.60
10/28/11	170827	WEBB, ANA	2001322	42.00	14.58	612.36
10/28/11	170828	WERNER, PHYLLIS	2009042	14.25	14.58	207.77
10/28/11	170829	YAGHDJIAN, SIRARPI	2000476	16.00	14.58	233.28
10/28/11	170830	YELLAPAH, DOLLIN	1742195	12.00	14.58	174.96
10/28/11	170831	ZAMBRANO, VICTORIA	2008996	17.00	14.58	247.86
10/28/11	170832	ZAMBRANO-CRUZ, MARIA	2008964	13.50	14.58	196.83
10/28/11	170833	ZBRAVOS, EUGENIA	2004667	7.00	14.58	102.06

TOTAL HOURS AND DOLLARS

12,691.67

185,205.36

10/26/11

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
10/28/11	170834	ACERNO, CLAIRE	2003101	23.75	3.32	315.40
10/28/11	170835	ALI, AMRUNISSA	2006118	20.75	3.32	275.56
10/28/11	170836	AYALA, ENRIQUE	2006123	54.00	3.32	860.56
10/28/11	170837	BEGUM, JAMILA	2007817	82.00	3.32	1,088.96
10/28/11	170838	BRADLEY, MARGARET	2003482	3.00	180.00	540.00
10/28/11	170839	BRADLEY, MARGARET	2003482	2.00	180.00	360.00
10/28/11	170840	BRADLEY, MARGARET	2007383	8.00	3.32	106.24
10/28/11	170841	BUCARO, CONCETTA	2003981	45.00	3.32	597.60
10/28/11	170842	CEPEDA, TOMASA	1997777	30.00	3.32	398.40
10/28/11	170843	COLAVITTI, JEAN	2003982	55.25	3.32	733.72
10/28/11	170844	DIAZ, ALICIA	2006667	45.00	3.32	597.60
10/28/11	170845	DONOSO, MARGARETHA	2004554	24.00	3.32	318.72
10/28/11	170846	EARLINGTON, ALBERTHA	2006124	41.00	3.32	544.48
10/28/11	170847	ESCOBAR, DOMINGA	2003052	6.00	3.32	79.68
10/28/11	170848	ESPINOZA, MARIA	1999297	45.00	3.32	597.60
10/28/11	170849	EXPOSITO, ALFONSO	2002368	38.00	3.32	504.64
10/28/11	170850	FELICIANO, JOAN	2000600	38.00	3.32	504.64
10/28/11	170851	FERNANDEZ, ANA	2007979	27.50	3.32	365.20
10/28/11	170852	GREENSPAN, ALICE	2003103	35.00	3.32	464.80
10/28/11	170853	JIMENEZ, EUGENIA	2003254	68.00	3.32	903.04
10/28/11	170854	JOHNSON, DOROTHY	2002344	72.00	3.32	956.16
10/28/11	170855	LATVIS, CHARLES	2007237	7.00	180.00	1,260.00
10/28/11	170856	MANGRAY, KARMADAI	2002713	32.00	3.32	424.96
10/28/11	170857	MARTINEZ, EMMA	2006830	36.00	3.32	478.08
10/28/11	170858	MARTINEZ, GLORIA	2008605	30.00	3.32	398.40
10/28/11	170859	MICHEL, DOROTHY	1997752	56.00	3.32	743.68
10/28/11	170860	MOSCICKA, JADWIGA	2008149	12.00	3.32	159.36
10/28/11	170861	MUSCAT, CARMEN	2000377	20.00	3.32	265.60
10/28/11	170862	NETTLES, DONNA	2006117	12.00	3.32	159.36
10/28/11	170863	NEWBOLD, RAMONA	2002531	25.00	3.32	332.00
10/28/11	170864	NISHIMURA, ALBERT	2007139	56.50	3.32	750.32
10/28/11	170865	NUNEZ, ANGELINA	2004768	23.00	3.32	520.60
10/28/11	170866	ORTIZ, LAURA	2001032	62.00	3.32	823.36
10/28/11	170867	PAPHITIS, RICHARD	1997754	40.00	3.32	531.20
10/28/11	170868	PAZIOULIS, GEORGE	2003716	42.00	3.32	557.76
10/28/11	170869	PAZIOULIS, KLEONIKI	2003840	35.00	3.32	464.80
10/28/11	170870	PENA, WALESKA	2000140	56.00	3.32	743.68
10/28/11	170871	PICHARDO, MARIA	1997780	63.00	3.32	836.64
10/28/11	170872	PROANO, ALICIA	2002109	18.00	3.32	239.04
10/28/11	170873	PROANO, BRUNO	2002103	33.00	3.32	438.24
10/28/11	170874	PRYCE, CLYDIA	2006668	16.00	3.32	212.48
10/28/11	170875	RESTULA, VINCENT	2008453	20.00	3.32	265.60
10/28/11	170876	RIVAS, GERTRUDIS	1997785	5.00	3.32	66.40
10/28/11	170877	RODRIGUEZ, HOLGER	2007969	49.00	3.32	650.72
10/28/11	170878	ROJAS, ANGEL	2006650	15.00	3.32	199.20

10/26/11

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
10/28/11	170879	ROJAS, HAYDEE	2006651	20.00	3.32	265.60
10/28/11	170880	RUBIANO, MARIA	2001974	12.00	3.32	159.36
10/28/11	170881	SALJANIN, DILJA	1997810	59.25	3.32	786.84
10/28/11	170882	SANCHEZ, ELIZABETH	1997789	43.00	3.32	571.04
10/28/11	170883	SHELTON, AGUEDA	1997798	35.00	3.32	464.80
10/28/11	170884	SHIRKES, MIRIAM	1997803	8.00	3.32	106.24
10/28/11	170885	SHIRKES, MIRIAM	1997803	49.75	3.32	660.68
10/28/11	170886	SOMRAJ, UMILLA	2008885	5.50	3.32	73.04
10/28/11	170887	TOROSSIAN, PARIS	1997802	8.00	3.32	106.24
10/28/11	170888	TOROSSIAN, PARIS	1997802	20.00	3.32	265.60
10/28/11	170889	VILLACRES, LUZ	2001499	7.75	3.32	102.92
10/28/11	170890	VLAHOS, MARIE	2005886	75.00	3.32	1,354.60
10/28/11	170891	WEISZ, KLARA	2004555	7.75	3.32	102.92
10/28/11	170892	WHITLEY, MYRNA	2003177	20.00	3.32	265.60
10/28/11	170893	YI, CARLOS	2000279	19.75	3.32	262.28
10/28/11	170894	YIANTSELIS, VIRGINIA	2005449	7.00	180.00	1,260.00
10/28/11	170895	ZARE, GLORIA	1999409	11.75	3.32	156.04
10/28/11	170896	ZUMAETA, FANNY	1999328	64.00	3.32	849.92
TOTAL HOURS AND DOLLARS				2,000.25		30,448.20

10/26/11

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
10/28/11	170897	AUER, BARBARA	2008247	15.00	4.22	253.20
10/28/11	170898	BEGUM, MANWARA	2008487	48.00	4.22	810.24
10/28/11	170899	BHAIRO, KOWSILILLI	2008433	56.00	4.22	945.28
10/28/11	170900	BOWERS, DIANE	2008378	50.00	4.22	844.00
10/28/11	170901	CARMONA, LUZ	2008256	40.00	4.22	675.20
10/28/11	170902	CEBALLOS, ANA	2008251	35.00	4.22	590.80
10/28/11	170903	CHARITAR, RAMKALIE	2008300	21.00	4.22	354.48
10/28/11	170904	DILLON, LAURA	2008741	16.00	4.22	270.08
10/28/11	170905	DORNELLAS, STELLA	2008498	23.75	4.22	400.90
10/28/11	170906	ESPAILLAT, AMPARO	2008571	16.00	4.22	270.08
10/28/11	170907	ESTEVEZ, JOSE	2008257	72.00	4.22	1,215.36
10/28/11	170908	FERGERSON, TINA	2008437	25.00	4.22	422.00
10/28/11	170909	FERRERA, FRANCISCA	2008380	15.00	4.22	253.20
10/28/11	170910	FONTANES, PEDRO	2008362	32.00	4.22	540.16
10/28/11	170911	FRANCISCO, RICHARD	2008411	56.00	4.22	945.28
10/28/11	170912	KAUR, HARBANS	2008428	49.00	4.22	827.12
10/28/11	170913	LARA, TOMASA	2008813	28.00	4.22	472.64
10/28/11	170914	LAZALA, GLADYS	2008299	7.00	204.00	1,428.00
10/28/11	170915	LOPEZ-RAMIREZ, CARLOTA	2008249	77.00	4.22	1,299.76
10/28/11	170916	MACARENA, SAHARA	2008253	63.00	4.22	1,063.44
10/28/11	170917	MARTIN, ARIANA	2008297	12.00	4.22	202.56
10/28/11	170918	RIVERA, CHRISTOPHER	2008246	18.00	4.22	303.84
10/28/11	170919	RIVERA, EDDIE	2008248	18.00	4.22	303.84
10/28/11	170920	RODRIGUEZ, MARGARET	2008368	20.00	4.22	337.60
10/28/11	170921	RUIZ JR, SAMUEL	2008258	14.00	4.22	236.32
10/28/11	170922	SALAZAR, LUZ MARIA	2008250	48.00	4.22	810.24
10/28/11	170923	SALHUANA, YOLANDA	2008290	20.00	4.22	337.60
10/28/11	170924	SPIVEY, PATRICIA	2008254	7.75	4.22	130.82
10/28/11	170925	ST ROMAINE, CLAUDE	2008405	66.00	4.22	1,114.08
10/28/11	170926	SURIEL, GERTRUDIS	2008558	24.00	4.22	405.12
10/28/11	170927	TEJADA, PAULA	2008292	38.75	4.22	654.10
10/28/11	170928	WILLIAMS, RODNEY	2008998	12.00	4.22	202.56
TOTAL HOURS AND DOLLARS				1,043.25		18,919.90

10/26/11

SUNNYSIDE CITYWIDE  
43-31 39TH STREET  
L.I.C. NY 11104  
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CUSTOMER: NEIGHBORHOOD HEALTH PROVIDERS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/28/11	170929	AHMED, UMARA	2008371	55.75	4.22	941.06
10/28/11	170930	AKHTAR, SELINA	2008373	56.00	4.22	945.28
10/28/11	170931	ARDITTO, PATRICIA	2008305	20.00	4.22	337.60
10/28/11	170932	BRATHWAITE, DONNETTE	2008304	28.00	4.22	472.64
10/28/11	170933	CHUKWUJIORAH, TARELL	2008403	43.00	4.22	725.84
10/28/11	170934	DARWISH, NADIA	2008505	8.00	4.22	135.04
10/28/11	170935	DIAZ, CARMEN	2008802	20.00	4.22	337.60
10/28/11	170936	FERNANDEZ, MARIA	2008261	12.00	4.22	202.56
10/28/11	170937	FLORES, MARITZA	2008427	70.00	4.22	1,181.60
10/28/11	170938	KROLL, KATHEREINE	2008742	33.25	4.22	561.26
10/28/11	170939	MORALES, EDWIN	2008263	42.00	4.22	708.96
10/28/11	170940	MOSKOWITZ, RONA	2008422	48.00	4.22	810.24
10/28/11	170941	OCASIO, VIRGINIA	2008421	22.00	4.22	371.36
10/28/11	170942	RODRIGUEZ, JESSE	2008398	30.00	4.22	506.40
10/28/11	170943	SALVATO, MARY	2008420	49.00	4.22	827.12
10/28/11	170944	SANCHEZ, CHRISTINA	2008423	2.00	4.22	33.76
10/28/11	170945	SCOTT, MICHAEL	2008424	40.00	4.22	675.20
10/28/11	170946	SHEPPARD, ERMA	2008265	49.00	4.22	827.12
10/28/11	170947	SUERO, MICHAEL	2008434	84.00	4.22	1,417.92
10/28/11	170948	WELLS, WYNORIA	2008425	16.00	4.22	270.08
10/28/11	170949	WILSON, SHERYL	2008303	38.00	4.22	641.44
TOTAL HOURS AND DOLLARS				766.00		12,930.08

10/26/11

SUNNYSIDE CITYWIDE  
43-31 39TH STREET  
L.I.C. NY 11104  
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CUSTOMER: NYS CATHOLIC/FIDELIS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/28/11	170950	BATISTA, JOSE	2008386	64.00	80.00	1,143.44
10/28/11	170951	BERGES, MARITZA	2008399	41.00	80.00	755.20
10/28/11	170952	BOCHENEK, JOLANTA	2008311	43.00	80.00	788.96
10/28/11	170953	GIL, ALICIA M	2008306	42.00	80.00	835.20
10/28/11	170954	LITMAN, GAIL	2008376	25.25	80.00	489.34
10/28/11	170955	MARTINEZ, LUISA	2008388	7.00	4.22	118.16
10/28/11	170956	MULLOKONDOVA, SARA Y	2008429	16.00	80.00	333.20
10/28/11	170957	OLIVAPUIG, CARMEN	2008307	21.00	80.00	417.60
10/28/11	170958	PANOS, DESPINA D	2008268	74.00	80.00	1,375.36
10/28/11	170959	PEREZ, MARIA E	2008310	17.00	80.00	350.08
10/28/11	170960	ROMERO AYALA, ALBERTO R	2008426	1.00	80.00	80.00
10/28/11	170961	ROMERO AYALA, ALBERTO R	2008426	30.00	4.22	506.40
10/28/11	170962	SAMOJEDNY, MICHAEL	2008400	54.50	80.00	983.08
10/28/11	170963	SZE, BECKY	2008267	34.00	80.00	637.04
TOTAL HOURS AND DOLLARS				469.75		8,813.06



10/26/11

SUNNYSIDE CITYWIDE  
43-31 39TH STREET  
L.I.C. NY 11104  
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CUSTOMER: UNITED HEALTH CARE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/28/11	170964	CALDERON, MIGDALIA	2008245	49.00	4.29	840.84
10/28/11	170965	KHODZAUDIEV, NINA	2008404	25.00	4.29	429.00
10/28/11	170966	LYMBERIS, HELEN	2008244	70.00	4.29	1,201.20
10/28/11	170967	MILLAN, ARMIDA	2008287	38.00	4.29	652.08
10/28/11	170968	MUSHAYEV, BORIS	2008389	56.00	4.29	960.96
10/28/11	170969	SAFOS, PATRA	2008401	56.00	4.29	960.96
10/28/11	170970	YUSUPOV, PULAT	2008432	28.00	4.29	480.48
10/28/11	170971	ZANE, GEORGE	2008243	13.25	4.29	227.37
TOTAL HOURS AND DOLLARS				335.25		5,752.89

10/26/11

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

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/28/11	170972	COPE, WILLIE	2008793	84.00	3.50	1,176.00
10/28/11	170973	COPELAND, ELISE	2008113	29.00	14.25	413.25
10/28/11	170974	DE LA O, MARIA	2008309	8.00	3.50	112.00
10/28/11	170975	REYNOLDS, HARRIET	2008193	12.00	3.50	168.00
TOTAL HOURS AND DOLLARS				133.00		1,869.25

10/26/11

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
10/28/11	170976	ARAMBURU, MAXIMO	2008224	84.00	4.22	1,417.92
10/28/11	170977	BORLAZA, FRANCISCA	2008607	6.00	202.56	1,215.36
10/28/11	170978	CARRION, MARIA	2008271	32.00	4.22	540.16
10/28/11	170979	DE JESUS, TIBURCIO	2008273	54.00	4.22	911.52
10/28/11	170980	GOMES, AGUSTINA	2008382	56.00	4.22	945.28
10/28/11	170981	GREGG, DAVID	2008413	24.00	4.22	405.12
10/28/11	170982	LOYOLA, MARIA	2008276	3.75	4.22	63.30
10/28/11	170983	MISIR, SAVITRI	2008226	29.50	4.22	497.96
10/28/11	170984	ORR, LOUISE	2008227	29.75	4.22	502.18
10/28/11	170985	SHAH, HANSIKABEN	2008223	12.00	4.22	202.56
10/28/11	170986	TOWLES, ADA	2008228	8.00	4.22	135.04
10/28/11	170987	WILLIAMS, DIANE	2008274	20.00	4.22	337.60
10/28/11	170988	ZAMBRANO, ZOILA	2008396	8.00	4.22	135.04
TOTAL HOURS AND DOLLARS				367.00		7,309.04

10/26/11

SUNNYSIDE CITYWIDE  
43-31 39TH STREET  
L.I.C. NY 11104  
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CUSTOMER: HEALTH PLUS PHSP, INC

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/28/11	170989	VAZQUEZ, ARCADIO	2008369	12.00	4.25	204.00
10/28/11	170990	VEGA, GLORIA	2008412	35.00	4.25	595.00
10/28/11	170991	WALTERS, BYRON	2008407	35.00	4.25	595.00
10/28/11	170992	YOUNG, KALEILE	2008406	18.00	4.25	306.00
TOTAL HOURS AND DOLLARS				100.00		1,700.00

10/26/11

SUNNYSIDE CITYWIDE  
43-31 39TH STREET  
L.I.C. NY 11104  
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CUSTOMER: AFFINITY HEALTH PLUS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/28/11	170993	HERNANDEZ, ANTONIO	2008230	40.00	6.00	960.00
10/28/11	170994	VAMVAKAS, SOPHIE	2008510	40.00	6.00	960.00
TOTAL HOURS AND DOLLARS				80.00		1,920.00

10/26/11

SUNNYSIDE CITYWIDE  
43-31 39TH STREET  
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NY 11104

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CUSTOMER: METROPLUS HEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/28/11	170995	ABBAS, SENOWARA	2008545	84.00	17.15	1,440.60
10/28/11	170996	ANDERSON, BETH	2008284	42.00	17.15	720.30
10/28/11	170997	ARIAS, NORA	2008233	68.00	17.15	1,166.20
10/28/11	170998	BEDOYA, MONICA	2008415	25.00	17.15	428.75
10/28/11	170999	BESANT, NAOMI	2008238	25.00	17.15	428.75
10/28/11	171000	BRACERO, HELEN	2008511	84.00	17.15	1,440.60
10/28/11	171001	BRIGGS, LOUIS	2008384	61.00	17.15	1,046.15
10/28/11	171002	CHAPMAN, ESTRELLA	2008600	15.00	17.15	257.25
10/28/11	171003	CORDERO, ROSENDO	2008743	70.00	17.15	1,200.50
10/28/11	171004	DAVIS, ANGIE	2008283	7.00	205.80	1,440.60
10/28/11	171005	DEWANJEE, MIRA	2008240	20.00	17.15	343.00
10/28/11	171006	DURAHAM, CYNTHIA	2008237	20.00	17.15	343.00
10/28/11	171007	GALAS, TERESA	2008417	37.00	17.15	634.55
10/28/11	171008	GONZALEZ, CARLOS	2008512	20.00	17.15	343.00
10/28/11	171009	MANIACI, VINCENT	2008370	1.00	205.80	205.80
10/28/11	171010	MANIACI, VINCENT	2008370	72.00	205.80	14,817.60
10/28/11	171011	MATUTE-CALLE, ROSA	2008232	84.00	17.15	1,440.60
10/28/11	171012	MURDOCK, GERTRUDE	2008385	40.00	17.15	686.00
10/28/11	171013	PERSAD, USHA	2008236	71.00	17.15	1,217.65
10/28/11	171014	PUCHUELA, MARIA	2008281	48.00	17.15	823.20
10/28/11	171015	RAMPERSAID, ALISSA	2008235	36.00	17.15	617.40
10/28/11	171016	RYALS, CHARLES	2008418	34.00	17.15	583.10
10/28/11	171017	VALLE, BLASINA	2008279	30.00	17.15	514.50
TOTAL HOURS AND DOLLARS				994.00		32,139.10

10/26/11

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
10/28/11	171018	GIAMBRONE, JOSEPH	2008408	42.00	16.87	708.54
10/28/11	171019	GUERRA, LORRAINE	2008266	70.00	16.87	1,180.90
10/28/11	171020	PRUITT, JOHNNY	2008409	30.00	16.87	506.10
TOTAL HOURS AND DOLLARS				142.00		2,395.54

10/26/11

SUNNYSIDE CITYWIDE  
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CUSTOMER: WELCARE OF NEW YORK, INC.

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/28/11	171021	MARTINEZ, MARIA	2008495	42.00	4.30	722.40
10/28/11	171022	RAMIREZ, ALIDA A	2008286	81.25	4.30	1,397.50
10/28/11	171023	RANJITSINGH, ESTHER	2008285	56.00	4.30	963.20
TOTAL HOURS AND DOLLARS				179.25		3,083.10



10/26/11

SUNNYSIDE CITYWIDE  
43-31 39TH STREET  
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CUSTOMER: NY-PRESBYTERIAN SYSTEM SELECT

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/28/11	171024	KARASSAVIDIS, ARISTOTIE	2008374	49.00	4.29	840.84
		TOTAL HOURS AND DOLLARS		49.00		840.84

10/26/11

SUNNYSIDE CITYWIDE  
43-31 39TH STREET  
L.I.C. NY 11104  
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CUSTOMER: SUNNYSIDE COMMUNITY SERVICES

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/28/11	171025	ALPER, NORMAN	2008154	3.00	14.50	43.50
10/28/11	171026	BECKFORD, DORIS	2009006	12.00	14.50	174.00
10/28/11	171027	CARSWELL, LVELLA	2009021	12.00	14.50	174.00
10/28/11	171028	CORTES DE GALINDO, NELIDA	2008872	12.00	14.50	174.00
10/28/11	171029	GUTERMAN, FAYE	2008871	1.25	14.50	18.13
10/28/11	171030	GENOA, ANTONIO	2008618	7.00	14.50	101.50
10/28/11	171031	GOMEZ, YOLANDA	2008874	8.00	14.50	116.00
10/28/11	171032	GUSEFF, ZINAIDA	2007408	4.00	14.50	58.00
10/28/11	171033	ORTIZ, AURA	2008923	4.00	14.50	58.00
10/28/11	171034	REID, DAPHNIE	2008329	4.00	14.50	58.00
10/28/11	171035	SILVA, GLADYS	2008924	8.00	14.50	116.00
TOTAL HOURS AND DOLLARS				75.25		1,091.13

10/26/11

SUNNYSIDE CITYWIDE  
43-31 39TH STREET  
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CUSTOMER: DUISIN, CHRISTINE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/28/11	171036	DUISIN, XENIA	2001049	16.00	15.50	248.00
		TOTAL HOURS AND DOLLARS		16.00		248.00

10/26/11

SUNNYSIDE CITYWIDE  
43-31 39TH STREET  
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CUSTOMER: ELIZABETH SETON PEDIATRIC CTR

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/28/11	171037	DIOP, SERIGNE	2001600	25.00	13.79	344.75
		TOTAL HOURS AND DOLLARS		25.00		344.75

10/26/11

SUNNYSIDE CITYWIDE  
43-31 39TH STREET  
L.I.C. NY 11104  
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CUSTOMER: AMY L. WELTMAN

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/28/11	171038	LUSKIND, FRANCES	2002664	7.00	204.00	1,338.00
		TOTAL HOURS AND DOLLARS		7.00		1,338.00

10/26/11

SUNNYSIDE CITYWIDE  
43-31 39TH STREET  
L.I.C. NY 11104  
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CUSTOMER: MCDERMOTT, LOUISE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/28/11	171039	MCDERMOTT, LOUISE	2002851	8.00	15.50	124.00
		TOTAL HOURS AND DOLLARS		8.00		124.00

10/26/11

SUNNYSIDE CITYWIDE  
43-31 39TH STREET  
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CUSTOMER: CHILDREN'S AID SOCIETY

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/28/11	171040	DUNNE, MYEISHA	2006795	8.75	15.50	135.63
10/28/11	171041	GIL, GENEVIEVE	2008645	4.00	15.50	62.00
10/28/11	171042	GIL, MARANGELI	2008647	4.00	15.50	62.00
10/28/11	171043	REDDICK, LORENZO	2007199	11.00	15.50	170.50
10/28/11	171044	REDDICK, TRINITY	2007201	20.00	15.50	310.00
10/28/11	171045	SALAS, HELENA	2004224	27.75	15.50	430.13
TOTAL HOURS AND DOLLARS				75.50		1,170.26

10/26/11

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

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/28/11	171046	ALEKSANDROVA, SVETLANA	2005174	6.00	13.00	78.00
10/28/11	171047	ALEKSANDROVA, SVETLANA	2005174	12.00	13.00	156.00
10/28/11	171048	AMABILE, ANTOINETTE	2004522	156.00	13.00	2,028.00
10/28/11	171049	BHATT, JYOTI	2004745	33.75	13.00	438.75
10/28/11	171050	CARRILLO, MARIA	2007085	23.00	13.00	299.00
10/28/11	171051	COR KODEL, ANNA	2007242	9.00	13.00	117.00
10/28/11	171052	DIRADOURIAN, NICOLETTA	2004827	168.00	13.00	2,184.00
10/28/11	171053	GOVERDOVSKIY, NIKOLAY	2006525	6.00	13.00	78.00
10/28/11	171054	JOHNSON, ROBERT	2004523	17.25	13.00	224.25
10/28/11	171055	KILIMLIAN, PEPRONEA	2006811	24.75	13.00	321.75
10/28/11	171056	SAK, FIRDWS	2008766	12.00	13.00	156.00
10/28/11	171057	THOMPSON, ORALIA	2004690	84.00	13.00	1,092.00
TOTAL HOURS AND DOLLARS				551.75		7,172.75



10/26/11

SUNNYSIDE CITYWIDE  
43-31 39TH STREET  
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CUSTOMER: JIBAJA, ROSEMARY

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/28/11	171058	JIBAJA, ROSEMARY	2003531	156.00	17.00	2,490.00
		TOTAL HOURS AND DOLLARS		156.00		2,490.00

10/26/11

SUNNYSIDE CITYWIDE  
43-31 39TH STREET  
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CUSTOMER: MILDRED PANSE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/28/11	171059	PANSE, MILDRED	2005374	19.75	15.50	306.13
		TOTAL HOURS AND DOLLARS		19.75		306.13

10/26/11

SUNNYSIDE CITYWIDE  
43-31 39TH STREET  
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CUSTOMER: ETTORE COPPOLA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/28/11	171060	COPPOLA, ETTORE	2008789	12.00	15.50	186.00
		TOTAL HOURS AND DOLLARS		12.00		186.00

10/26/11

SUNNYSIDE CITYWIDE  
43-31 39TH STREET  
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CUSTOMER: LARRY EISENBERG

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/28/11	171061	BERGER, TESS	2008891	73.50	17.00	1,159.50
		TOTAL HOURS AND DOLLARS		73.50		1,159.50

10/26/11

SUNNYSIDE CITYWIDE  
43-31 39TH STREET  
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CUSTOMER: KEITH SALMON

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/28/11	171062	LAWRANCE, LILLA	2002215	20.00	17.00	322.00
		TOTAL HOURS AND DOLLARS		20.00		322.00

10/26/11

SUNNYSIDE CITYWIDE  
43-31 39TH STREET  
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CUSTOMER: NIGRO, CATHERINE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/28/11	171063	NIGRO, CATHERINE	2000867	16.00	15.50	248.00
		TOTAL HOURS AND DOLLARS		16.00		248.00

10/26/11

SUNNYSIDE CITYWIDE  
43-31 39TH STREET  
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CUSTOMER: VICTOR NICASSIO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/28/11	171064	NICASSIO, VICTOR	2003743	6.00	15.50	93.00
		TOTAL HOURS AND DOLLARS		6.00		93.00

10/26/11

SUNNYSIDE CITYWIDE  
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CUSTOMER: CAMILLERI, JOSEPH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/28/11	171065	CAMILLERI, JOSEPH	1997786	20.00	13.50	270.00
		TOTAL HOURS AND DOLLARS		20.00		270.00



10/26/11

SUNNYSIDE CITYWIDE  
43-31 39TH STREET  
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CUSTOMER: STEPHEN EDEL

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/28/11	171066	EDEL, CANDACE	2006337	81.00	17.00	1,279.50
		TOTAL HOURS AND DOLLARS		81.00		1,279.50

10/26/11

SUNNYSIDE CITYWIDE  
43-31 39TH STREET  
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CUSTOMER: DOROTHY GILBERT

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/28/11	171067	GILBERT, DOROTHY	2002775	30.00	15.50	465.00
		TOTAL HOURS AND DOLLARS		30.00		465.00

10/26/11

SUNNYSIDE CITYWIDE  
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CUSTOMER: MAUREEN MAIORANA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/28/11	171068	MAIORANA, MAUREEN	2007630	8.00	16.25	130.00
		TOTAL HOURS AND DOLLARS		8.00		130.00

10/26/11

SUNNYSIDE CITYWIDE  
43-31 39TH STREET  
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CUSTOMER: MICHAEL MAIRANO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/28/11	171069	MAIORANA, MICHEAL	2007631	12.00	16.25	195.00
		TOTAL HOURS AND DOLLARS		12.00		195.00

10/26/11

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CUSTOMER: ABBAMONTE, RUTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/28/11	171070	ABBAMONTE, RUTH	2001506	5.75	17.00	95.13
		TOTAL HOURS AND DOLLARS		5.75		95.13

10/26/11

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CUSTOMER: PATRICIA PHILION

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/28/11	171071	GAFFNEY, FREDERICK	2008764	12.00	17.00	192.00
		TOTAL HOURS AND DOLLARS		12.00		192.00

10/26/11

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CUSTOMER: SANFRATELLO ANGELINA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/28/11	171072	SANFRATELLO, ANGELINA	2006089	14.00	17.00	223.00
		TOTAL HOURS AND DOLLARS		14.00		223.00

10/26/11

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CUSTOMER: MR. FERNANDO RIVERA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/28/11	171073	RIVERA, ALCIRA	2008168	9.00	15.50	139.50
		TOTAL HOURS AND DOLLARS		9.00		139.50



10/26/11

SUNNYSIDE CITYWIDE  
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CUSTOMER: MARASA, ANTONIO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/28/11	171074	MARASA, ANTONIO	1997760	9.00	13.50	121.50
		TOTAL HOURS AND DOLLARS		9.00		121.50