

02/15/12

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
02/17/12	183874	ALVAREZ, ANGELA	2006897	4.00	13.10	52.40
02/17/12	183875	BROOKS, NATALIE	2004602	24.00	13.10	314.40
02/17/12	183876	CARRILLO, MARIA	2009247	34.50	13.10	451.96
02/17/12	183877	COLON, RAYMUNDA	2008919	39.00	13.10	510.90
02/17/12	183878	DABU, JUANITA	2007699	16.00	13.10	209.60
02/17/12	183879	DABU, JUANITA	2007700	4.00	13.10	52.40
02/17/12	183880	FENTON, JESSIE	2006831	8.00	13.10	104.80
02/17/12	183881	FENTON, JESSIE	2007964	4.00	13.10	52.40
02/17/12	183882	GHILIOTTY, FLORENTINA	2009442	34.00	13.10	445.40
02/17/12	183883	GUTIERREZ, LUCILA	2003429	25.00	13.10	327.50
02/17/12	183884	HARIDIN, KHAMATTIE	2007478	33.00	13.10	432.30
02/17/12	183885	HARIDIN, RAMDIAL	2007477	123.00	13.10	1,611.30
02/17/12	183886	HERNANDEZ, FRANCISCA	2003480	22.00	13.10	288.20
02/17/12	183887	LEPORE, CLAIRE	2005992	5.00	13.10	65.50
02/17/12	183888	MOROCHO, MANUEL	2006762	76.00	13.10	995.60
02/17/12	183889	RODRIGUEZ, MARIA	2007980	20.00	13.10	262.00
02/17/12	183890	SIERRA, MIRIAM	2007165	5.00	13.10	65.50
02/17/12	183891	SIERRA, MIRIAM	2007165	21.00	13.10	275.10
02/17/12	183892	SIMON, LUPE	2005079	8.00	13.10	104.80
02/17/12	183893	TORRESCAMPOS, JOVITA	2008745	40.00	13.10	524.00
02/17/12	183894	VASQUEZ, CORNELIA	2008182	8.00	13.10	104.80
02/17/12	183895	VIDOT-LINARES, GERTRUDIS	2005224	40.00	13.10	524.00
02/17/12	183896	WOO, LUZ	2003639	8.00	13.10	104.80
TOTAL HOURS AND DOLLARS				601.50		7,879.66

02/15/12

SUNNYSIDE CITYWIDE

43-31 39TH STREET

L.I.C.

NY 11104

TEL: 718-784-6160

CUSTOMER: VISITING NURSE SERVICE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/17/12	183897	ABBOTT, FAY	2009325	9.00	14.58	131.22
02/17/12	183898	ABINANTI, IRENE	2004259	56.00	14.58	816.48
02/17/12	183899	ABREU, ANA	2008638	12.00	14.58	174.96
02/17/12	183900	ACUNA, JOSE	1999146	35.00	14.58	510.30
02/17/12	183901	ADAMES, OLGA	100390	25.00	14.58	364.50
02/17/12	183902	ADAMES, RICARDO	2004835	35.00	14.58	510.30
02/17/12	183903	ADAMS, MYRIAM	2005620	69.50	14.58	1,013.31
02/17/12	183904	ADUN, JEANETTE	1006636	24.00	14.58	349.92
02/17/12	183905	AFZAL, AMIR	1743291	2.50	14.58	36.45
02/17/12	183906	AGUILAR, ZORAIDA	1013551	43.50	14.58	634.23
02/17/12	183907	AGUILAR-PROCE, LIDIA	2005493	6.00	14.58	87.48
02/17/12	183908	AGUILAR-PROCE, LIDIA	2005493	24.00	14.58	349.92
02/17/12	183909	AKBAR, NASEEM	2008959	12.00	14.58	174.96
02/17/12	183910	ALBANESE, IDA	2009803	12.00	14.58	174.96
02/17/12	183911	ALESSIU, AGRIPINA	2009025	3.00	14.58	43.74
02/17/12	183912	ALFEREZ, GLORIA	2003642	26.00	14.58	379.08
02/17/12	183913	ALMANZAR, REMIGIA	2008894	1.00	14.58	14.58
02/17/12	183914	ALVAREZ, NAZARENA	102024	56.00	14.58	816.48
02/17/12	183915	ANDRADE, LOLA	100597	48.00	14.58	699.84
02/17/12	183916	ANDREWS, JOHNNIE	840852	56.00	14.58	816.48
02/17/12	183917	ANGRISANO, RUTH	2009431	11.75	14.58	171.32
02/17/12	183918	ANGULO, ELCY	101574	20.00	14.58	291.60
02/17/12	183919	ANUT, ALICE	841698	61.00	14.58	889.38
02/17/12	183920	AOUN, ODETTE	1011915	20.00	14.58	291.60
02/17/12	183921	ARIAS, MAGDALENA	1831074	46.00	14.58	670.68
02/17/12	183922	ASADOURIAN, CORELIU	2003862	2.00	14.58	29.16
02/17/12	183923	ASGHAR, MUHAMMAD	2008117	4.00	14.58	58.32
02/17/12	183924	ASH, MARIE	2009586	12.00	14.58	174.96
02/17/12	183925	ASHLEY, CLYDE	2001833	21.00	14.58	306.18
02/17/12	183926	ASHLEY, CLYDE	2001833	7.00	14.58	102.06
02/17/12	183927	ASHLEY, CLYDE	2001833	7.00	14.58	102.06
02/17/12	183928	ASHLEY, CLYDE	2001833	49.00	14.58	714.42
02/17/12	183929	AVILA, ENIDIA	2009222	19.75	14.58	287.96
02/17/12	183930	BADILLO, JOVITA	2009335	12.00	14.58	174.96
02/17/12	183931	BAEZ, JUAN	2004049	33.00	14.58	481.14
02/17/12	183932	BALLAS, VIOLA	100516	30.00	14.58	437.40
02/17/12	183933	BAQUERIZO, ANNA	2008451	55.00	14.58	801.90
02/17/12	183934	BARBOSA, CARMEN	2009718	9.00	14.58	131.22
02/17/12	183935	BARDEANU, VICTORIA	1523399	44.75	14.58	652.46
02/17/12	183936	BATTLE, JEANETTE M	2000470	47.75	14.58	696.21
02/17/12	183937	BECERRA, FELIPE	2007632	7.00	14.58	102.06
02/17/12	183938	BELLOROFONTE, MARIA	896617	151.00	14.58	2,201.58
02/17/12	183939	BERENBLIT, SARA	2008668	6.00	14.58	87.48
02/17/12	183940	BERSANI, CLAIRE	2009723	4.00	14.58	58.32
02/17/12	183941	BETHUNE, HARRYDWARD	2001255	4.00	14.58	58.32

02/15/12

SUNNYSIDE CITYWIDE

43-31 39TH STREET

L.I.C.

NY 11104

TEL: 718-784-6160

CUSTOMER: VISITING NURSE SERVICE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/17/12	183942	BETHUNE, HARRYDWARD	2001255	5.00	14.58	72.90
02/17/12	183943	BETHUNE, HARRYDWARD	2001255	25.00	14.58	364.50
02/17/12	183944	BHAWNANI, BISHU	906462	30.00	14.58	437.40
02/17/12	183945	BHULLA, JIWAN	2000289	30.00	14.58	437.40
02/17/12	183946	BLANCAFLOR, PURIFICACI	101503	40.00	14.58	583.20
02/17/12	183947	BLUNNIE, ELIZABETH	2001358	20.00	14.58	291.60
02/17/12	183948	BOCANEGRA, GLADYS	2008950	16.00	14.58	233.28
02/17/12	183949	BONILLA, ESPERANZA	1998737	49.00	14.58	714.42
02/17/12	183950	BONILLA, LYDIA	2009026	20.00	14.58	291.60
02/17/12	183951	BONSIGNORE, GAETANO	2005549	25.00	14.58	364.50
02/17/12	183952	BORYSEWICZ, MARY	2004257	12.00	14.58	174.96
02/17/12	183953	BOYADJIAN, ZAROI	101505	35.00	14.58	510.30
02/17/12	183954	BOYLAN, FRANK	2004743	63.00	14.58	918.54
02/17/12	183955	BURGOS, RAFAELA	2007946	11.00	14.58	160.38
02/17/12	183956	BURNS, MARGARET	2002060	53.00	14.58	772.74
02/17/12	183957	BUSCARELLO, JOHN	2000179	56.50	14.58	823.77
02/17/12	183958	CABA, PURA	2006823	10.00	14.58	145.80
02/17/12	183959	CALABRO, JOSEPHINA	2005244	38.00	14.58	554.04
02/17/12	183960	CALDERON, FRANCISCA	2006328	44.00	14.58	641.52
02/17/12	183961	CALDERON, VIRGINIA	2008752	36.00	14.58	524.88
02/17/12	183962	CALKOSZ, JOSEFINE	2006435	63.00	14.58	918.54
02/17/12	183963	CAMBARA, JOSEFA	2000035	56.00	14.58	816.48
02/17/12	183964	CANDIDO, ELENA	2009676	9.00	14.58	131.22
02/17/12	183965	CANO, ADELINA	2008216	42.00	14.58	612.36
02/17/12	183966	CAPORASO, VINCENZA	1029650	84.00	14.58	1,224.72
02/17/12	183967	CARBAJAL, MERCEDES	2005232	35.00	14.58	510.30
02/17/12	183968	CARDONA, MARIA	2008219	60.00	14.58	874.80
02/17/12	183969	CARDOSO, ORLANDO	2007055	56.00	14.58	816.48
02/17/12	183970	CARELA-REYES, MARIA	2007737	19.50	14.58	284.31
02/17/12	183971	CARRALERO, ROSA	2007575	36.00	14.58	524.88
02/17/12	183972	CARTAFALSA, NELLIE	2007567	70.00	14.58	1,020.60
02/17/12	183973	CARTAGENA, FRANCISCA	1997853	56.00	14.58	816.48
02/17/12	183974	CEBALLOS, CLEMENCIA	2006860	19.75	14.58	287.96
02/17/12	183975	CERNILLI, MARIA	1836870	24.00	14.58	349.92
02/17/12	183976	CHAPPLE, VICKIE	100639	13.00	14.58	189.54
02/17/12	183977	CHARLES PIERRE, MARIE	102003	30.00	14.58	437.40
02/17/12	183978	CHARLES, JOSE	101535	5.00	14.58	72.90
02/17/12	183979	CHARLES, JOSE	101535	15.00	14.58	218.70
02/17/12	183980	CHARLES, JOSE	101535	20.00	14.58	291.60
02/17/12	183981	CHAUCA, PEDRO	2002152	32.00	14.58	466.56
02/17/12	183982	CHINGA, ALBA	2009357	35.00	14.58	510.30
02/17/12	183983	CHO, MOGEE	2006126	30.00	14.58	437.40
02/17/12	183984	CHOUDHURY, SHAMSON	1999376	49.00	14.58	714.42
02/17/12	183985	CHU, MOLLY	873317	40.00	14.58	583.20
02/17/12	183986	CHUCK, ENA	1032314	28.25	14.58	411.89

02/15/12

SUNNYSIDE CITYWIDE

43-31 39TH STREET

L.I.C.

NY 11104

TEL: 718-784-6160

CUSTOMER: VISITING NURSE SERVICE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/17/12	183987	CIPRIAN, FREDEVINDA	1034875	56.00	14.58	816.48
02/17/12	183988	COLEMAN, JAMES	2001758	6.00	14.58	87.48
02/17/12	183989	COLLER, FELISA	1018304	19.75	14.58	287.96
02/17/12	183990	COLLER, JOSE	2000342	15.00	14.58	218.70
02/17/12	183991	COLON, ANTONIA	1028091	42.00	14.58	612.36
02/17/12	183992	COLON, ISABEL	2006864	30.00	14.58	437.40
02/17/12	183993	CORDERO, NELLY	1607547	168.00	14.58	2,449.44
02/17/12	183994	CORREA, MARGARITA	1023652	30.00	14.58	437.40
02/17/12	183995	COSTA, ANTOINETTE	2004577	16.00	14.58	233.28
02/17/12	183996	COSTA, ARSENE	100969	29.00	14.58	422.82
02/17/12	183997	COVALIU, SAVETA	2002130	2.25	14.58	32.81
02/17/12	183998	COVALIU, SAVETA	2002130	18.50	14.58	269.74
02/17/12	183999	COVALIU, SIMION	2002220	12.00	14.58	174.96
02/17/12	184000	COX, PETRA	2005649	19.00	14.58	277.02
02/17/12	184001	CRUZ, HECTOR	2000780	32.75	14.58	477.50
02/17/12	184002	CRUZ, JUANA	2004573	16.00	14.58	233.28
02/17/12	184003	CURLEY, INGEBORG	1920595	25.00	14.58	364.50
02/17/12	184004	DAMICO, ANGELA	1009442	25.00	14.58	364.50
02/17/12	184005	DANIELS, DEIRDRE	2009667	15.00	14.58	218.70
02/17/12	184006	DANNY, RAMDULARI	1023602	55.75	14.58	812.84
02/17/12	184007	DAVIS, LOUELLEN	1998164	42.00	14.58	612.36
02/17/12	184008	DEL CARPIO, FELICITA	2000429	40.00	14.58	583.20
02/17/12	184009	DELACRUZ, SEFERINO	2004232	37.00	14.58	539.46
02/17/12	184010	DELAROSA, CORALIA	2005867	30.00	14.58	437.40
02/17/12	184011	DELOSSANTOS, MARIA	2006706	30.00	14.58	437.40
02/17/12	184012	DELPOZO, MIGUEL	2007374	8.00	14.58	116.64
02/17/12	184013	DELUCA, ANTIONETTE	2007353	25.00	14.58	364.50
02/17/12	184014	DELVALLE, JESUS	2000478	35.00	14.58	510.30
02/17/12	184015	DEZUMARAN, REBECA	1920886	42.75	14.58	623.32
02/17/12	184016	DIAZ, HILDA	1884912	33.75	14.58	492.08
02/17/12	184017	DIAZ, MARIA	1015697	35.00	14.58	510.30
02/17/12	184018	DIAZ, OLGA	1026470	42.00	14.58	612.36
02/17/12	184019	DIAZ, ROSA	2006122	36.00	14.58	524.88
02/17/12	184020	DILLUVIO, MATTIA	1828869	70.00	14.58	1,020.60
02/17/12	184021	DIRADURIAN, HARRY	2003139	1.00	14.58	14.58
02/17/12	184022	DOMINGUEZ, MARIA	101077	35.75	14.58	521.24
02/17/12	184023	DOMINGUEZ-REIN, ANA	2009337	20.00	14.58	291.60
02/17/12	184024	DOMINICK, GINA	2007806	32.50	14.58	473.85
02/17/12	184025	DUGLUS, MAY RUTH	1999427	42.00	14.58	612.36
02/17/12	184026	DUTAN, SELINDA	2002255	40.00	14.58	583.20
02/17/12	184027	DUVERGE, MARIA	2007396	15.00	14.58	218.70
02/17/12	184028	ECHEGARAY, MARIA	1915046	42.50	14.58	619.66
02/17/12	184029	EDELMAN, MILDRED	2008137	4.00	14.58	58.32
02/17/12	184030	EMILIAN, SIRPOOHI S	2008356	4.00	14.58	58.32
02/17/12	184031	EPSTEIN, GEORGE	2007799	20.00	14.58	291.60

02/15/12

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

NY 11104

TEL: 718-784-6160

CUSTOMER: VISITING NURSE SERVICE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/17/12	184032	ESPEJO, GRACIELA	2009397	18.00	14.58	262.44
02/17/12	184033	EVERETT, SHIRLEY	2002186	28.00	14.58	408.24
02/17/12	184034	FADEN, ROBIN	102036	52.50	14.58	765.45
02/17/12	184035	FAMBIATOU, PARASKEVI	2009240	12.00	14.58	174.96
02/17/12	184036	FARIAS, SONIA	2005302	14.00	14.58	204.12
02/17/12	184037	FARO, JOSEPH	2009414	9.00	14.58	131.22
02/17/12	184038	FARO, VIRGINIA	2009484	6.00	14.58	87.48
02/17/12	184039	FAY, JULIA	2008987	33.00	14.58	481.14
02/17/12	184040	FERMIN, ORQUIDIA	2004809	55.25	14.58	805.55
02/17/12	184041	FERNANDEZ, JORGE	2005112	14.00	14.58	204.12
02/17/12	184042	FERREIRO, JOSEPHINE	2003944	15.00	14.58	218.70
02/17/12	184043	FINK, ROSEMARIE	2009750	6.00	14.58	87.48
02/17/12	184044	FIUMARA, ROSE	907540	6.00	14.58	87.48
02/17/12	184045	FIUMARA, ROSE	907540	23.00	14.58	335.34
02/17/12	184046	FLEITMAN, KLARA	101781	6.00	14.58	87.48
02/17/12	184047	FOLLETT, ROSINA	2007045	34.50	14.58	503.01
02/17/12	184048	FONTEBOA, GUILLERMIN	806332	35.00	14.58	510.30
02/17/12	184049	FRAGALE, CONCETTA	1999259	1.00	14.58	14.58
02/17/12	184050	FRANCO, RAFAEL	2009755	6.00	14.58	87.48
02/17/12	184051	FRED, EULALIA	2002260	8.00	14.58	116.64
02/17/12	184052	FRED, EULALIA	2002260	55.50	14.58	809.19
02/17/12	184053	FREIJOSO, ROSA	910356	38.00	14.58	554.04
02/17/12	184054	FUNES, GEORGINA	1013860	30.00	14.58	437.40
02/17/12	184055	GAID, ASILA	2009396	35.00	14.58	510.30
02/17/12	184056	GALARZA, JOSE	2009836	3.25	14.58	47.39
02/17/12	184057	GALLARDO, ZOILA	100436	42.00	14.58	612.36
02/17/12	184058	GALLINA, VIRGINIA	2000219	9.00	14.58	131.22
02/17/12	184059	GALLO, BENJAMIN	101669	38.25	14.58	557.69
02/17/12	184060	GARAY, ANGELES	2007192	16.00	14.58	233.28
02/17/12	184061	GARCIA, CONCEPCION	2009835	1.00	14.58	14.58
02/17/12	184062	GARCIA, JOSEFINA	2007862	56.00	14.58	816.48
02/17/12	184063	GARCIA, JUANA	2009712	71.75	14.58	1,046.12
02/17/12	184064	GARCIA, OLGA	2001516	24.00	14.58	349.92
02/17/12	184065	GARY, MIKE	1998661	35.00	14.58	510.30
02/17/12	184066	GEBHARDT, DOROTHY	865260	32.00	14.58	466.56
02/17/12	184067	GEORGE, MERCEDES	2004639	49.00	14.58	714.42
02/17/12	184068	GIORGIO, WILLIAM	2003245	40.25	14.58	586.85
02/17/12	184069	GIUNTA, MADELINE	2009504	7.00	14.58	102.06
02/17/12	184070	GOLIGHTLY, OZELLA	1812038	56.00	14.58	816.48
02/17/12	184071	GOMEZ, JOSEFINA	2006586	25.00	14.58	364.50
02/17/12	184072	GOMEZ, ROSANA	1007823	28.00	14.58	408.24
02/17/12	184073	GOMEZ, VICTORIA	101741	5.00	14.58	72.90
02/17/12	184074	GOMEZ, VICTORIA	101741	33.00	14.58	481.14
02/17/12	184075	GONZALEZ, CARLOS	2001894	12.00	14.58	174.96
02/17/12	184076	GONZALEZ, DOLORES	101600	28.00	14.58	408.24

02/15/12

SUNNYSIDE CITYWIDE

43-31 39TH STREET

L.I.C.

NY 11104

TEL: 718-784-6160

CUSTOMER: VISITING NURSE SERVICE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/17/12	184077	GONZALEZ, ELSA	100458	30.00	14.58	437.40
02/17/12	184078	GOYES, ELBA	2007585	8.00	14.58	116.64
02/17/12	184079	GRAVER, EDNA	887264	40.00	14.58	583.20
02/17/12	184080	GRESSINE, ARNOLD	489780	38.00	14.58	554.04
02/17/12	184081	GUEVARA, ELENA	101977	84.00	14.58	1,224.72
02/17/12	184082	GUTIERREZ, ANGELICA	2007385	40.00	14.58	583.20
02/17/12	184083	HALPERN, SIDNEY	2009524	12.00	14.58	174.96
02/17/12	184084	HENAO, BEATRIZ	2006096	12.00	14.58	174.96
02/17/12	184085	HENDY, BERNICE	2009161	10.00	14.58	145.80
02/17/12	184086	HENRIQUEZ, MARIA	2006834	52.00	14.58	758.16
02/17/12	184087	HERNANDEZ, MERCEDES	2009628	36.00	14.58	524.88
02/17/12	184088	HERRERA, ANGELA	1998640	30.75	14.58	448.34
02/17/12	184089	HERRERA, HORACIO	2006496	42.00	14.58	612.36
02/17/12	184090	HUNGRIA, SABINA	1011512	40.00	14.58	583.20
02/17/12	184091	IANNELLO, ROSE	2009815	2.00	14.58	29.16
02/17/12	184092	IBASCO, SOFIA	1998008	20.00	14.58	291.60
02/17/12	184093	INOSTROZA, RAPHAEL	2000778	45.00	14.58	656.10
02/17/12	184094	INSERRA, CATHERINE	2005831	46.25	14.58	674.33
02/17/12	184095	IRUSTA, MARIA	2006789	9.00	14.58	131.22
02/17/12	184096	ISKENDERIAN, KASBAR	2008946	30.00	14.58	437.40
02/17/12	184097	JAGDE, MARIA	2001900	35.00	14.58	510.30
02/17/12	184098	JAKLITSCH, ELIZABETH	1919908	46.25	14.58	674.33
02/17/12	184099	JARA DEURUCHIM, DELIA	2007448	5.00	14.58	72.90
02/17/12	184100	JARAMILLO PAL, DORIS	2008995	4.00	14.58	58.32
02/17/12	184101	JASZKOWSKI, GENEVIEVE	2009702	6.00	14.58	87.48
02/17/12	184102	JEWAT, LUCILLE	2009674	11.00	14.58	160.38
02/17/12	184103	JEWAT, LUCILLE	2009674	76.50	14.58	1,115.38
02/17/12	184104	JHAVERI, RAMESHCHAN	2009039	8.00	14.58	116.64
02/17/12	184105	JIANNARAS, ANNA	2001937	69.75	14.58	1,016.96
02/17/12	184106	JIMENEZ, ALTAGRACIA	835771	25.00	14.58	364.50
02/17/12	184107	JIMENEZ, BETTY	2009532	12.00	14.58	174.96
02/17/12	184108	JOHANSSON, MARILYN	2009777	9.00	14.58	131.22
02/17/12	184109	JOHNSON, DOROTHY	2009117	16.00	14.58	233.28
02/17/12	184110	JOHNSON, FANNY	2009441	8.00	14.58	116.64
02/17/12	184111	JOHNSON, FANNY	2009441	4.00	14.58	58.32
02/17/12	184112	JOHNSON, FANNY	2009441	8.00	14.58	116.64
02/17/12	184113	JOHNSON, FANNY	2009441	20.00	14.58	291.60
02/17/12	184114	JOHNSON, SULLIVAN	2009798	1.00	14.58	14.58
02/17/12	184115	JORRIN, HORTENSIA	1028854	24.75	14.58	360.86
02/17/12	184116	JORRIN, NILIO	1871927	39.00	14.58	568.62
02/17/12	184117	KAKOULLIS, FAY	2004286	12.00	14.58	174.96
02/17/12	184118	KARAMUZE, SPERO	2009774	17.00	14.58	247.86
02/17/12	184119	KAUR, SARD	2008921	8.75	14.58	127.58
02/17/12	184120	KAUR, SHARAN	2006156	51.25	14.58	747.23
02/17/12	184121	KAVOURIAS, MARIA	2009717	3.00	14.58	43.74

02/15/12

SUNNYSIDE CITYWIDE

43-31 39TH STREET

L.I.C.

NY 11104

TEL: 718-784-6160

CUSTOMER: VISITING NURSE SERVICE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/17/12	184122	KAVOURIAS, MARIA	2009717	6.00	14.58	87.48
02/17/12	184123	KAVOURIAS, MARIA	2009717	1.00	14.58	14.58
02/17/12	184124	KEARNEY, LORRAINE	2007612	7.00	14.58	102.06
02/17/12	184125	KING, JOSEPH	2009610	3.00	14.58	43.74
02/17/12	184126	KOPCHYNSKI, HILEARY	2009749	12.00	14.58	174.96
02/17/12	184127	KOUTROUBAS, THEODORA	2003682	54.25	14.58	790.97
02/17/12	184128	LAKNER, MARIE	2009819	4.00	14.58	58.32
02/17/12	184129	LANDAU, BERNARD R	2009806	16.00	14.58	233.28
02/17/12	184130	LANDETA, FERNANDO	2009682	3.00	14.58	43.74
02/17/12	184131	LARA-MORA, BELEN	2002374	56.00	14.58	816.48
02/17/12	184132	LEE, GOCK HAN	2009085	9.00	14.58	131.22
02/17/12	184133	LEE, HEE	2009469	10.00	14.58	145.80
02/17/12	184134	LEE, KATHLEEN	1011336	24.00	14.58	349.92
02/17/12	184135	LEGASPI, CECILIA	2000359	20.00	14.58	291.60
02/17/12	184136	LEWIS, CATHERINE	1002318	56.00	14.58	816.48
02/17/12	184137	LINARES, MYRIAM	2008582	20.00	14.58	291.60
02/17/12	184138	LIRIANO, FRANCISCA	1809017	70.00	14.58	1,020.60
02/17/12	184139	LITSAS, MARTHA	2009708	24.00	14.58	349.92
02/17/12	184140	LLANES, ELEAZER	2009799	12.00	14.58	174.96
02/17/12	184141	LOCORRIERE, JOSEPHINE	2000556	56.00	14.58	816.48
02/17/12	184142	LOGAN, ADELE	2006322	42.00	14.58	612.36
02/17/12	184143	LONDONO, AMIRA	2001544	68.00	14.58	991.44
02/17/12	184144	LOOR, MERCY	2009814	23.00	14.58	335.34
02/17/12	184145	LOPEZ, ANGELICA	867557	35.00	14.58	510.30
02/17/12	184146	LOPEZ, GRACIELA	2009171	6.00	14.58	87.48
02/17/12	184147	LOPEZ, MARIA	1998599	42.00	14.58	612.36
02/17/12	184148	LOPEZDELCASTIL, RAFAEL	2001657	70.00	14.58	1,020.60
02/17/12	184149	LUCES, LETICIA	2007831	19.50	14.58	284.32
02/17/12	184150	LYMN, ANGIE	2006492	30.00	14.58	437.40
02/17/12	184151	MACCHIA, CATHY	1905704	36.00	14.58	524.88
02/17/12	184152	MAGILLIGAN, LORETTO	1998277	30.00	14.58	437.40
02/17/12	184153	MAGNANI, VINCENZA	1876765	84.00	14.58	1,224.72
02/17/12	184154	MALIA, AGNES	2009700	9.00	14.58	131.22
02/17/12	184155	MANGAN, JOHN	102052	19.00	14.58	277.02
02/17/12	184156	MANNINO, FRANCESCA	2002953	77.00	14.58	1,122.66
02/17/12	184157	MANOS, ARCHIE	1999392	42.00	14.58	612.36
02/17/12	184158	MANOS, VASILIKE	1999779	21.00	14.58	306.18
02/17/12	184159	MANTILLA, CLEMENTINA	2009554	15.00	14.58	218.70
02/17/12	184160	MARINO, ANN	2006209	16.00	14.58	233.28
02/17/12	184161	MARMOL ESPINAL, ANTONIA	2003491	25.00	14.58	364.50
02/17/12	184162	MARMOL, LIDIA	1009043	43.00	14.58	626.94
02/17/12	184163	MARTE, JOSE	2009782	7.00	14.58	102.06
02/17/12	184164	MARTIN, ELAUCADIA	2007413	15.00	14.58	218.70
02/17/12	184165	MARTINEZ, CAMILO	2003458	15.00	14.58	218.70
02/17/12	184166	MARTINEZ, ELENA	1609057	70.00	14.58	1,020.60

02/15/12

SUNNYSIDE CITYWIDE

43-31 39TH STREET

L.I.C.

NY 11104

TEL: 718-784-6160

CUSTOMER: VISITING NURSE SERVICE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/17/12	184167	MARTINEZ, MARGARITA	100637	30.00	14.58	437.40
02/17/12	184168	MARTINEZ, MARTA	2002160	41.50	14.58	605.08
02/17/12	184169	MARTINEZ, ROSA	1997928	84.00	14.58	1,224.72
02/17/12	184170	MARTINEZ, ROSALIA	2007433	38.00	14.58	554.04
02/17/12	184171	MASI, RAFFAELE	2009072	13.00	14.58	189.54
02/17/12	184172	MATOS, ROSA	2001920	35.75	14.58	521.24
02/17/12	184173	MAZZONE, FRANCES	102078	63.00	14.58	918.54
02/17/12	184174	MCBRAYER, SYLVIA	821372	168.00	14.58	2,449.44
02/17/12	184175	MCGUIRE, HELEN	2008103	56.00	14.58	816.48
02/17/12	184176	MCPARTLAN, CATHERINE	2008447	6.00	14.58	87.48
02/17/12	184177	MEJIA, DINORAH A	2007956	20.00	14.58	291.60
02/17/12	184178	MEJIA, MARINA	100454	23.25	14.58	338.99
02/17/12	184179	MEJIA, ROSA	2000238	30.75	14.58	448.34
02/17/12	184180	MELILLO, GRACE	1882101	20.00	14.58	291.60
02/17/12	184181	MENDEZ, NELLY	2007895	4.00	14.58	58.32
02/17/12	184182	MENDEZ, NELLY	2007895	12.00	14.58	174.96
02/17/12	184183	MENDEZ, NELLY	2007895	18.00	14.58	262.44
02/17/12	184184	MENDOLIA, ANTOINETTE	2008880	71.25	14.58	1,038.83
02/17/12	184185	MENDOZA, JULIO	2002893	39.00	14.58	568.62
02/17/12	184186	MENDOZA, VALENTINA	2008678	20.00	14.58	291.60
02/17/12	184187	MILEO, MARY	2008110	22.25	14.58	324.41
02/17/12	184188	MIRANDA, ANDRES	2009818	3.00	14.58	43.74
02/17/12	184189	MONSERRAT, DORIS	2007368	5.75	14.58	83.84
02/17/12	184190	MONTES, MARTA	856727	30.00	14.58	437.40
02/17/12	184191	MORAITIS, AGATHI	2008085	35.00	14.58	510.30
02/17/12	184192	MORALES, ANGELICA	1998022	30.00	14.58	437.40
02/17/12	184193	MORALES, GENEROSA	100391	84.00	14.58	1,224.72
02/17/12	184194	NAGY, GEORGE	1999181	42.00	14.58	612.36
02/17/12	184195	NAVARRO, MARIA	1999899	20.00	14.58	291.60
02/17/12	184196	NELLINI, MARY	2000225	20.00	14.58	291.60
02/17/12	184197	NIDO, MICHAEL	1924272	49.75	14.58	725.36
02/17/12	184198	NIETO RAMOS, JOSEFINA	1024282	63.00	14.58	918.54
02/17/12	184199	NIEVES, NANCY	2006822	9.00	14.58	131.22
02/17/12	184200	NIEVES, NANCY	2006822	36.00	14.58	524.88
02/17/12	184201	NINO, CARMEN	1999895	20.00	14.58	291.60
02/17/12	184202	NOBLIN, ELOISE	904150	25.00	14.58	364.50
02/17/12	184203	NOBOADESALAZAR, CLARIZA	2005273	33.50	14.58	488.43
02/17/12	184204	NUZIALE, CONCETTA	2001172	49.00	14.58	714.42
02/17/12	184205	OCHOA, LUIS	2006680	43.00	14.58	626.94
02/17/12	184206	ORTEGA, CARLOS	2009065	11.00	14.58	160.38
02/17/12	184207	ORTIZ, LILIA	2007401	6.00	14.58	87.48
02/17/12	184208	OSPINA, ANA	2007454	8.00	14.58	116.64
02/17/12	184209	PANASKAROLIDIS, FANNY	2005033	24.00	14.58	349.92
02/17/12	184210	PAPAGIANNAKIS, LEMONIA	2009810	3.00	14.58	43.74
02/17/12	184211	PAPAZIAN, MANNIK	100483	10.00	14.58	145.80



02/15/12

SUNNYSIDE CITYWIDE

43-31 39TH STREET

L.I.C.

NY 11104

TEL: 718-784-6160

CUSTOMER: VISITING NURSE SERVICE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/17/12	184212	PAPAZIAN, MANNIK	100483	40.50	14.58	590.49
02/17/12	184213	PAPOUTSIS, MARY	2009200	6.00	14.58	87.48
02/17/12	184214	PAPP, TEREZIA	2008847	3.00	14.58	43.74
02/17/12	184215	PARETTI, MARIE	888930	53.00	14.58	772.75
02/17/12	184216	PARK, SUNG	2007633	16.00	14.58	233.28
02/17/12	184217	PARTAGAS, ANA	2007628	20.00	14.58	291.60
02/17/12	184218	PENA, VICTORIA	2006588	42.75	14.58	623.31
02/17/12	184219	PENAGOS, MARIA	2003471	25.00	14.58	364.50
02/17/12	184220	PEREZ MONSER, CRISTOBAL	2009549	49.00	14.58	714.42
02/17/12	184221	PEREZ, DOMINGA	1889153	37.00	14.58	539.46
02/17/12	184222	PEREZ, GLADYS	2006228	37.00	14.58	539.46
02/17/12	184223	PEREZ, JOAQUIN	2009728	12.00	14.58	174.96
02/17/12	184224	PERSAUD, RITA	2009359	35.00	14.58	510.30
02/17/12	184225	PHILIPPS, MARY	2001375	16.00	14.58	233.28
02/17/12	184226	PIZARRO, BARBARA	2008953	3.00	14.58	43.74
02/17/12	184227	PLACIDO, GENARO	2004613	25.00	14.58	364.50
02/17/12	184228	PLACIDO, MERCEDES	2004206	42.00	14.58	612.36
02/17/12	184229	POGGI, EMERITA	2006780	36.00	14.58	524.88
02/17/12	184230	POLISHOOK, FRANCES	2009701	3.50	14.58	51.03
02/17/12	184231	PONCE, ALICIA	2002430	40.00	14.58	583.20
02/17/12	184232	PUSELLO, CIRA	2001039	28.75	14.58	419.18
02/17/12	184233	PULLIZA, DIANNE	869078	36.00	14.58	524.88
02/17/12	184234	QUIZHPI, MARIA	101096	48.75	14.58	710.78
02/17/12	184235	RAMIREZ, ANA	2002699	40.00	14.58	583.20
02/17/12	184236	RAMIREZ, JUANA	1018673	43.00	14.58	626.94
02/17/12	184237	RAMLALL, LILOWTI	1006622	25.00	14.58	364.50
02/17/12	184238	RAMOS, JENNIFER	2002205	32.00	14.58	466.56
02/17/12	184239	RAMPHAL, INDRIANIE	1034032	12.00	14.58	174.96
02/17/12	184240	RANDAZZO, ROSALIA	2005221	20.00	14.58	291.60
02/17/12	184241	RASMUSSEN, GEORGIANNA	2009604	5.75	14.58	83.84
02/17/12	184242	REINA, JOSE	2008886	18.25	14.58	266.09
02/17/12	184243	RICOTTA, SAVERIO	2009673	7.00	14.58	102.06
02/17/12	184244	RIVADENEIRA, OLGA	2006824	36.00	14.58	524.88
02/17/12	184245	RIVADENEIRA, ROSA	2001877	55.50	14.58	809.19
02/17/12	184246	RIVERA, CARMEN	2000850	20.00	14.58	291.60
02/17/12	184247	RIVERA, ERNESTO	102000	20.00	14.58	291.60
02/17/12	184248	RIVERA, GRACIELA	2007077	20.00	14.58	291.60
02/17/12	184249	RIVERA, LEONOR	2009638	6.00	14.58	87.48
02/17/12	184250	RIVERA, RAQUEL	888023	28.00	14.58	408.24
02/17/12	184251	RIVERA, WANDA	1031593	52.00	14.58	758.17
02/17/12	184252	ROBERTS, SARAH	1175900	12.00	14.58	174.96
02/17/12	184253	ROBINSON, MARGARET	1840707	48.75	14.58	710.78
02/17/12	184254	ROCCISANO, LOUISE	100536	47.00	14.58	685.26
02/17/12	184255	RODRIGUEZ, FERMINA	2001555	20.00	14.58	291.60
02/17/12	184256	RODRIGUEZ, IRMA	2009497	40.00	14.58	583.21

02/15/12

SUNNYSIDE CITYWIDE

43-31 39TH STREET

L.I.C.

NY 11104

TEL: 718-784-6160

CUSTOMER: VISITING NURSE SERVICE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/17/12	184257	RODRIGUEZ, MARCELINA	1999637	84.00	14.58	1,224.72
02/17/12	184258	RODRIGUEZ, MARIA	2009812	1.00	14.58	14.58
02/17/12	184259	RODRIGUEZ, OLGA	913559	20.00	14.58	291.60
02/17/12	184260	RODRIGUEZ, PORFIRIO	1999521	49.00	14.58	714.42
02/17/12	184261	RODRIGUEZ, ROQUE	1999414	40.00	14.58	583.20
02/17/12	184262	ROLON, JUANITA	1997957	48.00	14.58	699.84
02/17/12	184263	ROMERO, HERNAN	2009459	21.00	14.58	306.18
02/17/12	184264	ROMERO, SANTHY	878549	41.00	14.58	597.78
02/17/12	184265	ROMO, FLOR	2005095	56.00	14.58	816.48
02/17/12	184266	ROSA, ANA	2006453	32.00	14.58	466.56
02/17/12	184267	ROSA, LUZ E	1005732	55.00	14.58	801.90
02/17/12	184268	ROSA, MANOLO	1999311	16.00	14.58	233.28
02/17/12	184269	ROSARIO, ELSA	2008185	36.00	14.58	524.88
02/17/12	184270	ROSARIO, MARIA	101745	20.50	14.58	298.89
02/17/12	184271	ROSSI, RAYMOND J	2008177	20.00	14.58	291.60
02/17/12	184272	RUBIN, EVGENY	2009102	15.25	14.58	222.35
02/17/12	184273	RUEDA, INES	465124	47.00	14.58	685.26
02/17/12	184274	RUFFEN, SANDRA	2001333	23.75	14.58	346.28
02/17/12	184275	RUSSO, MONICA	1998798	70.00	14.58	1,020.60
02/17/12	184276	SAAVEDRA, STELLA	2001624	6.00	14.58	87.48
02/17/12	184277	SAAVEDRA, STELLA	2001624	34.00	14.58	495.72
02/17/12	184278	SAKELL, CHRYSANTH	2008680	1.00	14.58	14.58
02/17/12	184279	SALADIN, MARIA	2006472	77.00	14.58	1,122.66
02/17/12	184280	SALCEDO, JOSE	2009679	6.00	14.58	87.48
02/17/12	184281	SALERNO, PEARL	2008664	8.00	14.58	116.64
02/17/12	184282	SALVATIERRA, TEOFILA	1009265	36.00	14.58	524.88
02/17/12	184283	SALVUCCI, YOLANDA	2005869	12.00	14.58	174.96
02/17/12	184284	SAMPOGNA, LUCY	2005544	16.00	14.58	233.28
02/17/12	184285	SANCHEZ, LIDIA	100508	38.25	14.58	557.69
02/17/12	184286	SANCHEZ, MARIA	2002269	30.00	14.58	437.40
02/17/12	184287	SANCHEZ, NILSA	870294	20.00	14.58	291.60
02/17/12	184288	SCOTT, CATHERINE	2007561	56.00	14.58	816.48
02/17/12	184289	SEGOVIA, BEATRIZ	2005345	36.00	14.58	524.88
02/17/12	184290	SEO, INJA	1911539	36.00	14.58	524.88
02/17/12	184291	SERAFIN, WALTER	2002244	56.00	14.58	816.48
02/17/12	184292	SERRANO, AGUEDA	877918	56.00	14.58	816.48
02/17/12	184293	SHANNON, ELNORA	1007076	41.75	14.58	608.72
02/17/12	184294	SIFFETI, ROHAFZA	101661	4.00	14.58	58.32
02/17/12	184295	SILLS, JAMES	836343	42.00	14.58	612.36
02/17/12	184296	SINGH, BADREE	1893086	30.00	14.58	437.40
02/17/12	184297	SINGH, JAMOONIE	1999915	15.00	14.58	218.70
02/17/12	184298	SKOUTELAS, ARISTIDIS	2009820	5.75	14.58	83.84
02/17/12	184299	SOLDATI, RONDA	1999640	5.00	14.58	72.90
02/17/12	184300	SOPCHEK, SAMUEL	2004165	8.00	14.58	116.64
02/17/12	184301	SORIA, ROLANDO	866280	30.00	14.58	437.40

02/15/12

SUNNYSIDE CITYWIDE

43-31 39TH STREET

L.I.C.

NY 11104

TEL: 718-784-6160

CUSTOMER: VISITING NURSE SERVICE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/17/12	184302	SOTO, ELSA	2009748	6.00	14.58	87.48
02/17/12	184303	STAMBOULIDIS, VASILIOS	100427	56.00	14.58	816.48
02/17/12	184304	STEIN, STEPHANIE	2007901	21.00	14.58	306.18
02/17/12	184305	STERGIOU, GLORIA	2008929	8.00	14.58	116.64
02/17/12	184306	STICKELL, BLANCHE	2003969	28.00	14.58	408.24
02/17/12	184307	STROBL, ALFRED	1998655	33.00	14.58	481.14
02/17/12	184308	SUAREZ, TULIA	2001525	19.25	14.58	280.67
02/17/12	184309	TABOADA, ELIZABETH	1021581	56.00	14.58	816.48
02/17/12	184310	TADDEO, LENA	841601	32.00	14.58	466.56
02/17/12	184311	TAN, RONGZHAO	2009747	9.00	14.58	131.22
02/17/12	184312	TAVANO, SILVIA	2003059	40.00	14.58	583.20
02/17/12	184313	TAVERAS ARIAS, ANTONIO	100667	20.00	14.58	291.60
02/17/12	184314	TAWADROUS, ANWAR	2006958	8.00	14.58	116.64
02/17/12	184315	TEMBELIS, DAPHNE	2007670	15.00	14.58	218.70
02/17/12	184316	TERRERO, RAMONITA	2009823	6.00	14.58	87.48
02/17/12	184317	TERZIAN, ASDGHIG	2000674	38.00	14.58	554.04
02/17/12	184318	TINOCO, INES	101793	35.00	14.58	510.30
02/17/12	184319	TISHCOFF, HERTA	2009275	3.00	14.58	43.74
02/17/12	184320	TORO VEGA, LUZVINA	1999079	14.50	14.58	211.41
02/17/12	184321	TORO, PURA	2003463	84.00	14.58	1,224.72
02/17/12	184322	TORRES, LUZ M	2005729	70.00	14.58	1,020.60
02/17/12	184323	TORRES, MARGOT	1999560	42.00	14.58	612.36
02/17/12	184324	TOUMA, MATTA	2009804	11.75	14.58	171.32
02/17/12	184325	TRUJILLO, AMPARO	827147	20.00	14.58	291.60
02/17/12	184326	TSOLISOS, FOTINI	1914630	55.25	14.58	805.55
02/17/12	184327	TSUAI, PING	2003992	20.00	14.58	291.60
02/17/12	184328	TZOUMAS, EFFIE	101935	56.00	14.58	816.48
02/17/12	184329	UGURLUYAN, KARABET	2001357	7.00	174.96	1,224.72
02/17/12	184330	URBINA, ANA	2002349	5.00	14.58	72.90
02/17/12	184331	URBINA, ANA	2002349	30.00	14.58	437.40
02/17/12	184332	VALENCIANO-ROJ, BLANCA S	2004790	32.00	14.58	466.56
02/17/12	184333	VALENTI, HELEN	100740	8.00	14.58	116.64
02/17/12	184334	VAROL, ELMAS	2000955	4.00	14.58	58.32
02/17/12	184335	VAROL, ELMAS	2000955	2.00	14.58	29.16
02/17/12	184336	VAROL, MUSTAFA	2000200	6.00	14.58	87.48
02/17/12	184337	VASQUEZ, ARTURO	2006004	49.00	14.58	714.42
02/17/12	184338	VASQUEZ, EUSTAGUIA	101402	33.00	14.58	481.14
02/17/12	184339	VASQUEZ, RAPHAEL	2000825	21.00	14.58	306.18
02/17/12	184340	VAZQUEZ, ESTHER	904462	40.00	14.58	583.20
02/17/12	184341	VELASQUEZ, NELLY	2008578	4.00	14.58	58.32
02/17/12	184342	VENTURA, ROSA	2003320	14.00	14.58	204.12
02/17/12	184343	VERAS, JUANA	101719	40.00	14.58	583.20
02/17/12	184344	VICEDO, FREDELINO	2009483	8.75	14.58	127.58
02/17/12	184345	VIGORITO, ANN	2008852	20.00	14.58	291.60
02/17/12	184346	VILLAPOL, ANNA	2006169	6.00	14.58	87.48

02/15/12

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

CUSTOMER: VISITING NURSE SERVICE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/17/12	184347	VILLAPOL, ANNA	2006169	30.00	14.58	437.40
02/17/12	184348	VISCONTI, JASON	2009160	4.00	14.58	58.32
02/17/12	184349	VITO, CARMEN	2004369	30.00	14.58	437.40
02/17/12	184350	VIVACQUA, EMMA	2005558	59.75	14.58	871.16
02/17/12	184351	VOLASTRO, JOHN	1998290	3.00	14.58	43.74
02/17/12	184352	WALLE, ILEANA	2004816	20.00	14.58	291.60
02/17/12	184353	WEINHAUS, SUSAN	2009347	15.00	14.58	218.70
02/17/12	184354	WEINHAUS, SUSAN	2009347	15.00	14.58	218.70
02/17/12	184355	WITTKOWSKI, ELFRIEDA	2009754	6.00	14.58	87.48
02/17/12	184356	YAGHDJIAN, SIRARPI	2000476	8.00	14.58	116.64
02/17/12	184357	YELLAPAH, DOLLIN	1742195	12.00	14.58	174.96
02/17/12	184358	ZAMBRANO, CRUZMARIA	2009235	28.00	14.58	408.24
02/17/12	184359	ZAMBRANO, VICTORIA	2008996	21.00	14.58	306.18
TOTAL HOURS AND DOLLARS				13,332.75		195,514.52

02/15/12

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

CUSTOMER: GUILDNET

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/17/12	184360	ACERNO, CLAIRE	2003101	23.00	3.32	305.44
02/17/12	184361	ALI, AMRUNISSA	2006118	20.00	3.32	265.60
02/17/12	184362	AMABILE, ANTOINETTE	2009389	9.00	180.00	1,620.00
02/17/12	184363	AYALA, ENRIQUE	2006123	52.00	3.32	690.56
02/17/12	184364	BEGUM, JAMILA	2007817	51.00	3.32	677.28
02/17/12	184365	BEGUM, JAMILA	2007817	21.00	3.32	278.88
02/17/12	184366	BUCARO, CONCETTA	2003981	43.00	3.32	571.04
02/17/12	184367	CEPEDA, TOMASA	1997777	30.00	3.32	398.40
02/17/12	184368	COLAVITTI, JEAN	2003982	55.00	3.32	730.40
02/17/12	184369	COLEMAN, REGINA	2009790	31.00	3.32	411.68
02/17/12	184370	DIAZ, ALICIA	2006667	45.00	3.32	597.60
02/17/12	184371	DONOSO, MARGARETHA	2004554	24.00	3.32	318.72
02/17/12	184372	EARLINGTON, ALBERTHA	2006124	41.00	3.32	544.48
02/17/12	184373	ECKMAN, LOIS	2009394	7.00	180.00	1,260.00
02/17/12	184374	ESCOBAR, DOMINGA	2003052	30.00	3.32	398.40
02/17/12	184375	ESPINOZA, MARIA	1999297	44.50	3.32	590.96
02/17/12	184376	EXPOSITO, ALFONSO	2002368	6.00	3.32	79.68
02/17/12	184377	EXPOSITO, ALFONSO	2002368	38.00	3.32	504.64
02/17/12	184378	FELICIANO, JOAN	2000600	38.00	3.32	504.64
02/17/12	184379	FERNANDEZ, ANA	2007979	20.00	3.32	265.60
02/17/12	184380	FERRO, JOSEPHINE	2009589	70.00	3.32	929.60
02/17/12	184381	GOMEZ, YOLANDA	2009435	8.00	3.32	106.24
02/17/12	184382	GREENSPAN, ALICE	2003103	35.00	3.32	464.80
02/17/12	184383	HUSTIU, SILVIA	2009400	6.00	3.32	79.68
02/17/12	184384	JIMENEZ, EUGENIA	2003254	55.50	3.32	737.04
02/17/12	184385	JOHNSON, DOROTHY	2002344	56.00	3.32	743.68
02/17/12	184386	LATVIS, CHARLES	2007237	4.00	180.00	720.00
02/17/12	184387	MANGRAY, KARMADAI	2002713	30.00	3.32	398.40
02/17/12	184388	MARTINEZ, EMMA	2006830	36.00	3.32	478.08
02/17/12	184389	MARTINEZ, GLORIA	2008605	25.00	3.32	332.00
02/17/12	184390	MICHEL, DOROTHY	1997752	56.00	3.32	743.68
02/17/12	184391	MOSCICKA, JADWIGA	2008149	24.00	3.32	318.72
02/17/12	184392	MUSCAT, CARMEN	2000377	25.00	3.32	332.00
02/17/12	184393	NETTLES, DONNA	2006117	11.50	3.32	152.72
02/17/12	184394	NEWBOLD, RAMONA	2002531	25.00	3.32	332.00
02/17/12	184395	NISHIMURA, ALBERT	2007139	66.00	3.32	876.48
02/17/12	184396	NUNEZ, ANGELINA	2004768	20.00	3.32	265.60
02/17/12	184397	ORTIZ, LAURA	2001032	63.00	3.32	836.64
02/17/12	184398	PAPHITIS, RICHARD	1997754	40.00	3.32	531.20
02/17/12	184399	PAZIOULIS, GEORGE	2003716	42.00	3.32	557.76
02/17/12	184400	PAZIOULIS, KLEONIKI	2003840	35.00	3.32	464.80
02/17/12	184401	PENA, WALESKA	2000140	104.00	3.32	1,381.12
02/17/12	184402	PEREZ, MARIA	2002546	30.00	3.32	398.40
02/17/12	184403	PICHARDO, MARIA	1997780	63.00	3.32	836.64
02/17/12	184404	PROANO, ALICIA	2002109	21.00	3.32	278.88

02/15/12

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

CUSTOMER: GUILDNET

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/17/12	184405	PROANO, BRUNO	2002103	33.00	3.32	438.24
02/17/12	184406	PRYCE, CLYDIA	2006668	16.00	3.32	212.48
02/17/12	184407	RESTULA, VINCENT	2008453	18.50	3.32	245.68
02/17/12	184408	RIVAS, GERTRUDIS	1997785	20.00	3.32	265.60
02/17/12	184409	RODRIGUEZ, HOLGER	2007969	18.00	3.32	239.04
02/17/12	184410	RODRIGUEZ, HOLGER	2007969	45.00	3.32	597.60
02/17/12	184411	ROJAS, ANGEL	2006650	15.00	3.32	199.20
02/17/12	184412	ROJAS, HAYDEE	2006651	20.00	3.32	265.60
02/17/12	184413	RUBIANO, MARIA	2001974	16.00	3.32	212.48
02/17/12	184414	SALJANIN, DILJA	1997810	58.75	3.32	780.20
02/17/12	184415	SANCHEZ, ELIZABETH	1997789	8.00	3.32	106.24
02/17/12	184416	SANCHEZ, ELIZABETH	1997789	43.00	3.32	571.04
02/17/12	184417	SHELTON, AGUEDA	1997798	42.00	3.32	557.76
02/17/12	184418	SOMRAJ, UMILLA	2008885	4.00	3.32	53.12
02/17/12	184419	TOROSSIAN, PARIS	1997802	28.00	3.32	371.84
02/17/12	184420	VILLACRES, LUZ	2001499	8.00	3.32	106.24
02/17/12	184421	VLAHOS, MARIE	2005886	70.00	3.32	929.60
02/17/12	184422	WEISZ, KLARA	2004555	8.00	3.32	106.24
02/17/12	184423	WEST, BALDWIN	2009618	16.00	3.32	212.48
02/17/12	184424	WHITLEY, MYRNA	2003177	19.50	3.32	258.96
02/17/12	184425	YI, CARLOS	2000279	25.00	3.32	332.00
02/17/12	184426	YIANTSELIS, VIRGINIA	2005449	7.00	180.00	1,260.00
02/17/12	184427	ZARE, GLORIA	1999409	84.00	3.32	1,115.52
02/17/12	184428	ZUMAETA, FANNY	1999328	64.00	3.32	849.92
TOTAL HOURS AND DOLLARS				2,266.25		34,597.24

02/15/12

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
02/17/12	184429	BEGUM, MANWARA	2008487	28.00	4.22	472.64
02/17/12	184430	BHAIRO, KOWSILILLI	2008433	56.00	4.22	945.28
02/17/12	184431	BOCHENEC, JOLANTA	2009560	42.00	4.22	708.96
02/17/12	184432	CARMONA, LUZ	2008256	32.00	4.22	540.16
02/17/12	184433	CARRION, MARIA	2008271	40.00	4.22	675.20
02/17/12	184434	CEBALLOS, ANA	2008251	8.00	4.22	135.04
02/17/12	184435	CHARITAR, RAMKALIE	2008300	29.50	4.22	497.96
02/17/12	184436	CORTES DE GALINDO, NELIDA	2009405	30.00	4.22	506.40
02/17/12	184437	DENNISON, KELVIN	2009784	24.00	4.22	405.12
02/17/12	184438	DORNELLAS, STELLA	2008498	26.00	4.22	438.88
02/17/12	184439	ESPAILLAT, AMPARO	2008571	27.75	4.22	468.42
02/17/12	184440	ESTEVEZ, JOSE	2008257	63.00	4.22	1,063.44
02/17/12	184441	FERGERSON, TINA	2008437	28.00	4.22	472.64
02/17/12	184442	FERRERA, FRANCISCA	2008380	15.00	4.22	253.20
02/17/12	184443	FONTANES, PEDRO	2008362	42.00	4.22	708.96
02/17/12	184444	FRANCISCO, RICHARD	2008411	56.00	4.22	945.28
02/17/12	184445	FRIAS, BARBARA	2009425	12.00	4.22	202.56
02/17/12	184446	HENRY, BRENDA	2009322	12.00	4.22	202.56
02/17/12	184447	HERRING, CHARLEN	2009657	8.00	4.22	135.04
02/17/12	184448	KAUR, HARBANS	2008428	49.00	4.22	827.12
02/17/12	184449	LARA, TOMASA	2008813	28.00	4.22	472.64
02/17/12	184450	LAZALA, GLADYS	2008299	108.00	4.22	1,823.04
02/17/12	184451	LOPEZ-RAMIREZ, CARLOTA	2008249	76.00	4.22	1,282.88
02/17/12	184452	MACARENA, SAHARA	2008253	63.00	4.22	1,063.44
02/17/12	184453	MARTIN, ARIANA	2008297	12.00	4.22	202.56
02/17/12	184454	ORTIZ, TULA	2009733	25.00	4.22	422.00
02/17/12	184455	RIVERA, CHRISTOPHER	2008246	21.00	4.22	354.48
02/17/12	184456	RIVERA, EDDIE	2008248	21.00	4.22	354.48
02/17/12	184457	RODRIGUEZ, MARGARET	2008368	20.00	4.22	337.60
02/17/12	184458	RUIZ JR, SAMUEL	2008258	17.00	4.22	286.96
02/17/12	184459	SALAZAR, LUZ MARIA	2008250	48.00	4.22	810.24
02/17/12	184460	SALHUANA, YOLANDA	2008290	32.75	4.22	552.82
02/17/12	184461	SPIVEY, PATRICIA	2008254	20.00	4.22	337.60
02/17/12	184462	ST ROMAINE, CLAUDE	2008405	46.00	4.22	776.48
02/17/12	184463	SURIEL, GERTRUDIS	2008558	28.00	4.22	472.64
02/17/12	184464	TEJADA, PAULA	2008292	39.00	4.22	658.32
02/17/12	184465	WILLIAMS, RODNEY	2008998	24.00	4.22	405.12
TOTAL HOURS AND DOLLARS				1,257.00		21,218.16

02/15/12

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
02/17/12	184466	AHMED, UMARA	2008371	48.00	4.22	810.24
02/17/12	184467	AKHTAR, SELINA	2008373	54.00	4.22	911.52
02/17/12	184468	ARDITTO, PATRICIA	2008305	30.00	4.22	506.40
02/17/12	184469	BRATHWAITE, DONNETTE	2008304	20.00	4.22	337.60
02/17/12	184470	CHUKWUJIORAH, TARELL	2008403	50.00	4.22	844.00
02/17/12	184471	DIAZ, CARMEN	2008802	20.00	4.22	337.60
02/17/12	184472	FERNANDEZ, MARIA	2008261	12.00	4.22	202.56
02/17/12	184473	FLORES, MARITZA	2008427	80.00	4.22	1,350.40
02/17/12	184474	JONES, CYNTHIA	2008366	45.00	4.22	759.60
02/17/12	184475	KHALIL, RASHAN	2008260	36.00	4.22	607.68
02/17/12	184476	KHAN, FARUQUE	2009356	30.00	4.22	506.40
02/17/12	184477	KROLL, KATHERINE	2008742	14.00	4.22	236.32
02/17/12	184478	MORALES, EDWIN	2008263	42.00	4.22	708.96
02/17/12	184479	MOSKOWITZ, RONA	2008422	35.75	4.22	603.46
02/17/12	184480	OCASIO, VIRGINIA	2008421	22.00	4.22	371.36
02/17/12	184481	RODRIGUEZ, MARIA	2008531	4.00	4.22	67.52
02/17/12	184482	SALVATO, MARY	2008420	47.00	4.22	793.36
02/17/12	184483	SANCHEZ, CHRISTINA	2008423	9.00	4.22	151.92
02/17/12	184484	SCOTT, MICHAEL	2008424	38.00	4.22	641.44
02/17/12	184485	SHEPPARD, ERMA	2008265	70.00	4.22	1,181.60
02/17/12	184486	WELLS, WYNORIA	2008425	16.00	4.22	270.08
02/17/12	184487	WILSON, SHERYL	2008303	34.00	4.22	573.92
TOTAL HOURS AND DOLLARS				756.75		12,773.94



02/15/12

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

CUSTOMER: NYS CATHOLIC/FIDELIS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/17/12	184488	BATISTA, JOSE	2008386	63.00	16.88	1,063.44
02/17/12	184489	GIL, ALICIA M	2008306	35.00	16.88	590.80
02/17/12	184490	LITMAN, GAIL	2008376	20.00	16.88	337.60
02/17/12	184491	MARTINEZ, LUISA	2008388	84.00	16.88	1,417.92
02/17/12	184492	MULLOKONDOVA, SARA Y	2008429	6.00	16.88	101.28
02/17/12	184493	PANOS, DESPINA D	2008268	63.00	16.88	1,063.44
02/17/12	184494	ROMERO AYALA, ALBERTO R	2008426	24.00	16.88	405.12
02/17/12	184495	SAMOJEDNY, MICHAEL	2008400	38.00	16.88	641.44
02/17/12	184496	SZE, BECKY	2008267	33.00	16.88	557.04
TOTAL HOURS AND DOLLARS				366.00		6,178.08

02/15/12

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

CUSTOMER: UNITED HEALTH CARE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/17/12	184497	CALDERON, MIGDALIA	2008245	49.00	4.29	840.84
02/17/12	184498	MILLAN, ARMIDA	2008287	38.00	4.29	652.08
02/17/12	184499	MUSHAYEV, BORIS	2008389	56.00	4.29	960.96
02/17/12	184500	SAFOS, PATRA	2008401	55.75	4.29	956.67
02/17/12	184501	SANTOS, MILAGROS	2009379	20.00	4.29	343.20
02/17/12	184502	YUSUPOV, PULAT	2008432	28.00	4.29	480.48
02/17/12	184503	ZANE, GEORGE	2008243	13.00	4.29	223.08
TOTAL HOURS AND DOLLARS				259.75		4,457.31

02/15/12

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

CUSTOMER: EMBLEM HEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/17/12	184504	COPE, WILLIE	2008793	84.00	3.50	1,176.00
02/17/12	184505	COPELAND, ELISE	2008113	29.75	14.25	423.94
02/17/12	184506	GAFFNEY, FREDERICK	2009686	20.00	3.50	280.00
02/17/12	184507	KEATON, CATHERINE	2009467	83.75	3.50	1,172.50
02/17/12	184508	REYNOLDS, HARRIET	2008193	12.00	3.50	168.00
02/17/12	184509	WESTFIELD, BRENDA	2009237	55.75	3.50	780.50
TOTAL HOURS AND DOLLARS				285.25		4,000.94

02/15/12

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

CUSTOMER: HEALTH INSURANCE PLAN OF NY

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/17/12	184510	AHMAD, AMATUL	2008395	11.00	4.22	185.68
02/17/12	184511	BORLAZA, FRANCISCA	2008607	84.00	4.22	1,417.92
02/17/12	184512	CIPRIAN, JACQUELINE	2008414	3.75	4.22	63.30
02/17/12	184513	DE JESUS, TIBURCIO	2008273	63.00	4.22	1,063.44
02/17/12	184514	GOMES, AGUSTINA	2008382	63.00	4.22	1,063.44
02/17/12	184515	LOYOLA, MARIA	2008276	47.00	4.22	793.36
02/17/12	184516	ORR, LOUISE	2008227	30.00	4.22	506.40
02/17/12	184517	PARADISE, ANITA	2009355	18.00	4.22	303.84
02/17/12	184518	TOWLES, ADA	2008228	16.00	4.22	270.08
02/17/12	184519	WILLIAMS, DIANE	2008274	18.00	4.22	303.84
02/17/12	184520	ZAMBRANO, ZOILA	2008396	4.00	4.22	67.52
02/17/12	184521	ZAMBRANO, ZOILA	2008396	8.00	4.22	135.04
TOTAL HOURS AND DOLLARS				365.75		6,173.86

02/15/12

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

CUSTOMER: HEALTH PLUS PHSP, INC

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/17/12	184522	HARDING, EDNA	2008365	36.00	4.25	612.00
02/17/12	184523	VEGA, GLORIA	2008412	35.00	4.25	595.00
TOTAL HOURS AND DOLLARS				71.00		1,207.00

02/15/12

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

CUSTOMER: AFFINITY HEALTH PLUS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/17/12	184524	PURNELL, ROSE M	2008377	17.25	6.00	414.00
		TOTAL HOURS AND DOLLARS		17.25		414.00

02/15/12

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

CUSTOMER: METROPLUS HEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/17/12	184525	ABBAS, SENOWARA	2008545	84.00	17.15	1,440.60
02/17/12	184526	ANDERSON, BETH	2008284	42.00	17.15	720.30
02/17/12	184527	ARIAS, NORA	2008233	68.00	17.15	1,166.20
02/17/12	184528	BEDOYA, MONICA	2008415	35.00	17.15	600.25
02/17/12	184529	BRACERO, HELEN	2008511	32.00	17.15	548.80
02/17/12	184530	BRIGGS, LOUIS	2008384	44.00	17.15	754.60
02/17/12	184531	CHAPMAN, ESTRELLA	2008600	15.00	17.15	257.25
02/17/12	184532	CORDERO, ROSENDO	2008743	70.00	17.15	1,200.50
02/17/12	184533	DAVIS, ANGIE	2008283	145.00	17.15	2,486.75
02/17/12	184534	DEWANJEE, MIRA	2008240	20.00	17.15	343.00
02/17/12	184535	DURHAM, CYNTHIA	2008237	32.00	17.15	548.80
02/17/12	184536	DURHAM, CYNTHIA	2008237	4.00	17.15	68.60
02/17/12	184537	GALAS, TERESA	2008417	37.00	17.15	634.55
02/17/12	184538	MANIACI, VINCENT	2008370	72.00	17.15	1,234.80
02/17/12	184539	MURDOCK, GERTRUDE	2008385	40.00	17.15	686.00
02/17/12	184540	PERSAD, USHA	2008236	71.00	17.15	1,217.65
02/17/12	184541	PUCHUELA, MARIA	2008281	16.00	17.15	274.40
02/17/12	184542	PUCHUELA, MARIA	2008281	40.00	17.15	686.00
02/17/12	184543	RAMPERSAID, ALISSA	2008235	23.00	17.15	394.45
02/17/12	184544	RYALS, CHARLES	2008418	35.00	17.15	600.25
02/17/12	184545	SANTORO, MATTHEW	2009377	12.00	17.15	205.80
02/17/12	184546	VALLE, BLASINA	2008279	45.00	17.15	771.75
TOTAL HOURS AND DOLLARS				982.00		16,841.30

02/15/12

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

CUSTOMER: WELCARE OF NEW YORK, INC.

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/17/12	184547	GENAO, DANIELA I	2009373	55.00	4.30	946.00
02/17/12	184548	MARTINEZ, MARIA	2008495	24.00	4.30	412.80
02/17/12	184549	PEREZ, MAURA	2009791	64.00	4.30	1,100.80
02/17/12	184550	RAMIREZ, ALIDA A	2008286	58.50	4.30	1,006.20
TOTAL HOURS AND DOLLARS				201.50		3,465.80



02/15/12

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

CUSTOMER: NY-PRESBYTERIAN SYSTEM SELECT

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/17/12	184551	KARASSAVIDIS, ARISTOTIE	2008374	35.00	4.29	600.60
		TOTAL HOURS AND DOLLARS		35.00		600.60

02/15/12

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
02/17/12	184552	FERNANDEZ, NORKA	2009647	40.25	16.87	679.02
02/17/12	184553	GUERRA, LORRAINE	2008266	80.00	16.87	1,349.60
02/17/12	184554	PRUITT, JOHNNY	2008409	16.00	4.22	270.08
TOTAL HOURS AND DOLLARS				136.25		2,298.70

02/15/12

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

CUSTOMER: SUNNYSIDE COMMUNITY SERVICES

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/17/12	184555	BURY, GLADYS	2009352	4.00	14.50	58.00
02/17/12	184556	BUTLER, MARY	2000513	7.50	14.50	108.75
02/17/12	184557	GRECH, JANE	2009763	6.00	14.50	87.00
02/17/12	184558	KRITSONIS-KOLLAR, VASILIK	2009658	4.00	14.50	58.00
02/17/12	184559	MAZZA, ROLAND	2006599	4.00	14.50	58.00
02/17/12	184560	MOSCOSO, MARIA	2009217	4.00	14.50	58.00
02/17/12	184561	MOSCOSO, TIRSO	2009218	4.00	14.50	58.00
02/17/12	184562	SAK, FIRDEVIS	2009616	7.75	14.50	112.38
TOTAL HOURS AND DOLLARS				41.25		598.13

02/15/12

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

NY 11104

TEL: 718-784-6160

CUSTOMER: DUISIN, CHRISTINE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/17/12	184563	DUISIN, XENIA	2001049	16.00	15.50	248.00
		TOTAL HOURS AND DOLLARS		16.00		248.00

02/15/12

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

CUSTOMER: ELIZABETH SETON PEDIATRIC CTR

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/17/12	184564	DIOP, SERIGNE	2001600	25.00	13.79	344.75
		TOTAL HOURS AND DOLLARS		25.00		344.75

02/15/12

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

CUSTOMER: AMY L. WELTMAN

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/17/12	184565	LUSKIND, FRANCES	2002664	7.00	204.00	1,338.00
		TOTAL HOURS AND DOLLARS		7.00		1,338.00

02/15/12

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

CUSTOMER: MCDERMOTT, LOUISE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/17/12	184566	MCDERMOTT, LOUISE	2002851	8.00	15.50	124.00
		TOTAL HOURS AND DOLLARS		8.00		124.00

02/15/12

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

CUSTOMER: CHILDREN'S AID SOCIETY

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/17/12	184567	DUNNE, MYEISHA	2006795	25.00	15.50	387.50
02/17/12	184568	GIL, GENEVIEVE	2009743	6.00	15.50	93.00
02/17/12	184569	GIL, MARANGELI	2009744	6.00	15.50	93.00
02/17/12	184570	JOHNSON, CAMRYN	2009540	20.00	15.50	310.00
02/17/12	184571	REDDICK, LORENZO	2007199	3.00	15.50	46.50
02/17/12	184572	REDDICK, LORENZO	2007199	23.00	15.50	356.50
02/17/12	184573	REDDICK, TRINITY	2007201	3.00	15.50	46.50
02/17/12	184574	REDDICK, TRINITY	2007201	20.00	15.50	310.00
02/17/12	184575	SALAS, HELENA	2004224	4.00	15.50	62.00
02/17/12	184576	SALAS, HELENA	2004224	4.00	15.50	62.00
02/17/12	184577	SALAS, HELENA	2004224	27.75	15.50	430.13
TOTAL HOURS AND DOLLARS				141.75		2,197.13



02/15/12

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

CUSTOMER: MILDRED PANSE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/17/12	184578	PANSE, MILDRED	2005374	4.00	15.50	62.00
02/17/12	184579	PANSE, MILDRED	2005374	20.00	15.50	310.00
TOTAL HOURS AND DOLLARS				24.00		372.00

02/15/12

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

CUSTOMER: ELDERSERVEHEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/17/12	184580	BEAN, ELMIRA	2009623	25.00	13.50	337.50
02/17/12	184581	BLACK, DOROTHY	2009603	20.00	13.50	270.00
TOTAL HOURS AND DOLLARS				45.00		607.50

02/15/12

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

CUSTOMER: ETTORE COPPOLA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/17/12	184582	COPPOLA, ETTORE	2008789	12.00	17.00	192.00
		TOTAL HOURS AND DOLLARS		12.00		192.00

02/15/12

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

CUSTOMER: LARRY EISENBERG

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/17/12	184583	BERGER, TESS	2008891	53.00	17.00	848.50
		TOTAL HOURS AND DOLLARS		53.00		848.50

02/15/12

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

CUSTOMER: COMPREHENSIVE CARE MANAGEMENT

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/17/12	184584	ROSARIO, CELESTINA	2009376	33.75	13.12	442.80
		TOTAL HOURS AND DOLLARS		33.75		442.80

02/15/12

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

NY 11104

TEL: 718-784-6160

CUSTOMER: MICHAEL SIANO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/17/12	184585	SIANO, ANDREW	1997749	16.00	13.50	216.00
		TOTAL HOURS AND DOLLARS		16.00		216.00

02/15/12

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

CUSTOMER: PATRICIA RUECKHER

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/17/12	184586	RUECKHER, PATRICIA	2009453	15.00	15.50	232.50
		TOTAL HOURS AND DOLLARS		15.00		232.50

02/15/12

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

CUSTOMER: ROSEMARY JIBAJA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/17/12	184587	JIBAJA, ROSEMARY	2003531	167.75	17.00	2,671.76
		TOTAL HOURS AND DOLLARS		167.75		2,671.76



02/15/12

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

CUSTOMER: KEITH SALMON

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/17/12	184588	LAWRANCE, LILLA	2002215	19.25	17.00	310.38
		TOTAL HOURS AND DOLLARS		19.25		310.38

02/15/12

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

NY 11104

TEL: 718-784-6160

CUSTOMER: NIGRO, CATHERINE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/17/12	184589	NIGRO, CATHERINE	2000867	20.00	15.50	310.00
		TOTAL HOURS AND DOLLARS		20.00		310.00

02/15/12

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

CUSTOMER: VICTOR NICASSIO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/17/12	184590	NICASSIO, VICTOR	2003743	9.00	15.50	139.50
		TOTAL HOURS AND DOLLARS		9.00		139.50

02/15/12

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

CUSTOMER: CAMILLERI, JOSEPH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/17/12	184591	CAMILLERI, JOSEPH	1997786	5.00	13.50	67.50
02/17/12	184592	CAMILLERI, JOSEPH	1997786	25.00	13.50	337.50
TOTAL HOURS AND DOLLARS				30.00		405.00

02/15/12

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

CUSTOMER: STEPHEN EDEL

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/17/12	184593	EDEL, CANDACE	2006337	80.75	17.00	1,275.63
		TOTAL HOURS AND DOLLARS		80.75		1,275.63

02/15/12

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

CUSTOMER: DOROTHY GILBERT

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/17/12	184594	GILBERT, DOROTHY	2002775	35.00	17.00	550.00
		TOTAL HOURS AND DOLLARS		35.00		550.00

02/15/12

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

CUSTOMER: MAUREEN MAIORANA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/17/12	184595	MAIORANA, MAUREEN	2007630	8.00	16.25	130.00
		TOTAL HOURS AND DOLLARS		8.00		130.00

02/15/12

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

CUSTOMER: MICHAEL MAIRANO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/17/12	184596	MAIORANA, MICHEAL	2007631	12.00	16.25	195.00
		TOTAL HOURS AND DOLLARS		12.00		195.00



02/15/12

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

CUSTOMER: ABBAMONTE, RUTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/17/12	184597	ABBAMONTE, RUTH	2001506	6.00	17.00	99.00
TOTAL HOURS AND DOLLARS				6.00		99.00

02/15/12

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

CUSTOMER: MR. FERNANDO RIVERA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/17/12	184598	RIVERA, ALCIRA	2008168	9.00	15.50	139.50
		TOTAL HOURS AND DOLLARS		9.00		139.50

02/15/12

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

CUSTOMER: ALZHEIMER'S ASSOCIATION

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/17/12	184599	CARDENAS, GUSTAVO	2009226	8.00	15.50	124.00
		TOTAL HOURS AND DOLLARS		8.00		124.00

02/15/12

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

NY 11104

TEL: 718-784-6160

CUSTOMER: LOUIS LE NOACH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/17/12	184600	LENOACH, LOUIS	2009498	9.00	17.00	148.50
		TOTAL HOURS AND DOLLARS		9.00		148.50

02/15/12

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

CUSTOMER: ELIZABETH CERNY

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/17/12	184601	CERNY, ELIZABETH	2009566	9.00	15.50	139.50
		TOTAL HOURS AND DOLLARS		9.00		139.50

02/15/12

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

NY 11104

TEL: 718-784-6160

CUSTOMER: OLGA OBYMAKO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/17/12	184602	OBYMAKO, OLGA	2009605	6.00	15.50	93.00
		TOTAL HOURS AND DOLLARS		6.00		93.00

02/15/12

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

CUSTOMER: PETER CAPORASO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/17/12	184603	CAPORASO, VINCENZA	2009752	24.00	17.00	408.00
		TOTAL HOURS AND DOLLARS		24.00		408.00

02/15/12

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

NY 11104

TEL: 718-784-6160

CUSTOMER: ARIADNI GLYPTIS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/17/12	184604	GLYPTIS, ARIADNI	2009788	3.00	15.50	46.50
		TOTAL HOURS AND DOLLARS		3.00		46.50



02/15/12

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

CUSTOMER: JOSEPH HEPPT

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/17/12	184605	HEPPT, EDWARD	2008623	75.00	17.00	1,186.50
		TOTAL HOURS AND DOLLARS		75.00		1,186.50

02/15/12

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

NY 11104

TEL: 718-784-6160

CUSTOMER: MARASA, ANTONIO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/17/12	184606	MARASA, ANTONIO	1997760	9.00	13.50	121.50
		TOTAL HOURS AND DOLLARS		9.00		121.50