

06/13/12

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
06/15/12	198006	BANKS, ANASTAZJA	2010619	32.00	14.25	456.00
06/15/12	198007	BROOKS, NATALIE	2004602	4.00	14.25	57.00
06/15/12	198008	BROOKS, NATALIE	2004602	22.00	14.25	313.50
06/15/12	198009	CARRILLO, MARIA	2009247	28.00	14.25	399.00
06/15/12	198010	COLON, RAYMUNDA	2008919	35.00	14.25	498.75
06/15/12	198011	FENTON, JESSIE	2006831	8.00	14.25	114.00
06/15/12	198012	FENTON, JESSIE	2007964	4.00	14.25	57.00
06/15/12	198013	GHILIOTTY, FLORENTINA	2009442	27.00	14.25	384.75
06/15/12	198014	GRAFSTEIN, LILLIAN	2009509	7.00	200.00	1,400.00
06/15/12	198015	GUTIERREZ, LUCILA	2003429	16.00	14.25	228.00
06/15/12	198016	GUTIERREZ, LUCILA	2003429	24.00	14.25	342.00
06/15/12	198017	HARIDIN, KHAMATTIE	2007478	33.00	14.25	470.25
06/15/12	198018	HARIDIN, RAMDIAL	2007477	135.00	14.25	1,923.75
06/15/12	198019	HERNANDEZ, FRANCISCA	2003480	30.00	14.25	427.50
06/15/12	198020	LEPORE, CLAIRE	2005992	4.00	14.25	57.00
06/15/12	198021	MOROCHO, MANUEL	2006762	18.00	14.25	256.50
06/15/12	198022	RODRIGUEZ, MARIA	2007980	20.00	14.25	285.00
06/15/12	198023	SIERRA, MIRIAM	2007165	25.00	14.25	356.25
06/15/12	198024	SIMON, LUPE	2005079	4.00	14.25	57.00
06/15/12	198025	SIMON, LUPE	2005079	8.00	14.25	114.00
06/15/12	198026	TORRESCAMPOS, JOVITA	2008745	40.00	14.25	570.00
06/15/12	198027	VASQUEZ, CORNELIA	2008182	8.00	14.25	114.00
06/15/12	198028	VIDOT-LINARES, GERTRUDIS	2005224	1.50	14.25	21.38
06/15/12	198029	VIDOT-LINARES, GERTRUDIS	2005224	30.00	14.25	427.50
06/15/12	198030	WOO, LUZ	2003639	12.00	14.25	171.00
06/15/12	198031	WOO, LUZ	2004798	4.00	14.25	57.00
TOTAL HOURS AND DOLLARS				579.50		9,558.13

06/13/12

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
06/15/12	198032	ABINANTI, IRENE	2004259	56.00	14.58	816.48
06/15/12	198033	ABREU, ANA	2008638	12.00	14.58	174.96
06/15/12	198034	ACOSTA, ALBERTO	2010503	20.00	14.58	291.60
06/15/12	198035	ADAMES, OLGA	100390	25.00	14.58	364.50
06/15/12	198036	ADAMES, RICARDO	2004835	35.00	14.58	510.30
06/15/12	198037	ADAMS, MYRIAM	2005620	64.50	14.58	940.42
06/15/12	198038	ADUN, JEANETTE	1006636	55.50	14.58	809.19
06/15/12	198039	AFZAL, AMIR	1743291	4.00	14.58	58.32
06/15/12	198040	AGUILAR, RAFAEL	2010476	6.00	14.58	87.48
06/15/12	198041	AGUILAR, ZORAIDA	1013551	45.00	14.58	656.10
06/15/12	198042	AKBAR, NASEEM	2008959	20.00	14.58	291.60
06/15/12	198043	ALEKSANDORVA, SVETLANA	2009954	5.00	14.58	72.90
06/15/12	198044	ALEKSANDORVA, SVETLANA	2009954	35.00	14.58	510.30
06/15/12	198045	ALFEREZ, GLORIA	2003642	30.00	14.58	437.40
06/15/12	198046	ALVAREZ, NAZARENA	102024	56.00	14.58	816.48
06/15/12	198047	ANANIA, GLYGERIA	2010612	20.00	14.58	291.60
06/15/12	198048	ANDINO, ESTEBANIA	2010582	22.00	14.58	320.76
06/15/12	198049	ANDRADE, LOLA	100597	83.50	14.58	1,217.44
06/15/12	198050	ANDREWS, JOHNNIE	840852	56.00	14.58	816.48
06/15/12	198051	ANGRISANO, RUTH	2009431	28.00	14.58	408.24
06/15/12	198052	ANGULO, ELCY	101574	16.00	14.58	233.28
06/15/12	198053	ANSELM, PETER	2010547	2.00	14.58	29.16
06/15/12	198054	ANUT, ALICE	841698	61.00	14.58	889.38
06/15/12	198055	AOUN, ODETTE	1011915	30.00	14.58	437.40
06/15/12	198056	APPELL, LAWRENCE	1999877	12.00	14.58	174.96
06/15/12	198057	ARIAS, MAGDALENA	1831074	42.50	14.58	619.65
06/15/12	198058	ASADOURIAN, CORELIU	2003862	23.00	14.58	335.34
06/15/12	198059	ASH, MARIE	2009586	12.00	14.58	174.96
06/15/12	198060	ASHLEY, CLYDE	2001833	7.00	14.58	102.06
06/15/12	198061	ASHLEY, CLYDE	2001833	55.00	14.58	801.90
06/15/12	198062	AVILA, ENIDIA	2009222	20.00	14.58	291.60
06/15/12	198063	AZAD, ABUL	2001071	4.00	14.58	58.32
06/15/12	198064	AZAD, ABUL	2001071	20.00	14.58	291.60
06/15/12	198065	BADILLO, JOVITA	2009335	8.00	14.58	116.64
06/15/12	198066	BAEZ, JUAN	2004049	28.00	14.58	408.24
06/15/12	198067	BALLAS, VIOLA	100516	30.00	14.58	437.40
06/15/12	198068	BAQUERIZO, ANNA	2008451	56.00	14.58	816.48
06/15/12	198069	BARDEANU, VICTORIA	1523399	44.75	14.58	652.46
06/15/12	198070	BATTLE, JEANETTE M	2000470	49.25	14.58	718.07
06/15/12	198071	BECERRA, FELIPE	2007632	6.00	14.58	87.48
06/15/12	198072	BELLOROFONTE, MARIA	896617	151.00	14.58	2,201.58
06/15/12	198073	BERENBLIT, SARA	2008668	6.00	14.58	87.48
06/15/12	198074	BETHUNE, HARRYDWARD	2001255	10.00	14.58	145.80
06/15/12	198075	BETHUNE, HARRYDWARD	2001255	24.75	14.58	360.86
06/15/12	198076	BHAWNANI, BISHU	906462	30.00	14.58	437.40

06/13/12

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
06/15/12	198077	BHULLA, JIWAN	2000289	4.00	14.58	58.32
06/15/12	198078	BHULLA, JIWAN	2000289	14.00	14.58	204.12
06/15/12	198079	BIANCO HOPKINS, LORRAINE	1999225	4.00	14.58	58.32
06/15/12	198080	BIANCO HOPKINS, LORRAINE	1999225	16.00	14.58	233.28
06/15/12	198081	BLANCAFLOR, PURIFICACI	101503	40.00	14.58	583.20
06/15/12	198082	BLUNNIE, ELIZABETH	2001358	21.50	14.58	313.47
06/15/12	198083	BOCANEGRA, GLADYS	2008950	16.00	14.58	233.28
06/15/12	198084	BONILLA, ESPERANZA	1998737	41.75	14.58	608.72
06/15/12	198085	BONILLA, LYDIA	2009026	16.00	14.58	233.28
06/15/12	198086	BONSIGNORE, GAETANO	2005549	25.00	14.58	364.50
06/15/12	198087	BOOKAS, ODYSEAS	2009048	22.00	14.58	320.76
06/15/12	198088	BORSARI, ANTOINETTE	2005759	2.00	14.58	29.16
06/15/12	198089	BORYSEWICZ, MARY	2004257	12.00	14.58	174.96
06/15/12	198090	BOYADJIAN, ZAROUJ	101505	35.00	14.58	510.30
06/15/12	198091	BOYLAN, FRANK	2004743	44.25	14.58	645.17
06/15/12	198092	BROWN, BETTY	2000301	12.75	14.58	185.90
06/15/12	198093	BURGOS, RAFAELA	2007946	3.00	14.58	43.74
06/15/12	198094	BURNS, MARGARET	2002060	32.00	14.58	466.56
06/15/12	198095	BURNS, MARGARET	2002060	24.00	14.58	349.92
06/15/12	198096	BUSCARELLO, JOHN	2000179	56.00	14.58	816.48
06/15/12	198097	CABA, PURA	2006823	8.00	14.58	116.64
06/15/12	198098	CALABRO, JOSEPHINA	2005244	69.00	14.58	1,006.02
06/15/12	198099	CALDERON, FRANCISCA	2006328	44.00	14.58	641.52
06/15/12	198100	CALKOSZ, JOSEFINE	2006435	63.00	14.58	918.54
06/15/12	198101	CAMARGO, BELISARIO	2010630	12.00	14.58	174.96
06/15/12	198102	CAMBARA, JOSEFA	2000035	56.00	14.58	816.48
06/15/12	198103	CANO, ADELINA	2008216	42.00	14.58	612.36
06/15/12	198104	CANO, GLORIA	2010033	15.00	14.58	218.70
06/15/12	198105	CAPORASO, VINCENZA	1029650	84.00	14.58	1,224.72
06/15/12	198106	CARBAJAL, MERCEDES	2005232	35.00	14.58	510.30
06/15/12	198107	CARDOSO, ORLANDO	2007055	56.00	14.58	816.48
06/15/12	198108	CARDOZA, ANAIDA	2010089	30.00	14.58	437.40
06/15/12	198109	CARRALERO, ROSA	2007575	6.00	14.58	87.48
06/15/12	198110	CARRALERO, ROSA	2007575	42.00	14.58	612.36
06/15/12	198111	CARRENO, CRISTINA	2010505	21.25	14.58	309.83
06/15/12	198112	CARTAGENA, FRANCISCA	1997853	56.00	14.58	816.48
06/15/12	198113	CEBALLOS, CLEMENCIA	2006860	20.00	14.58	291.60
06/15/12	198114	CELIO, MARION	2008118	9.00	14.58	131.22
06/15/12	198115	CERNILLI, MARIA	1836870	35.00	14.58	510.30
06/15/12	198116	CHAPPLE, VICKIE	100639	17.50	14.58	255.16
06/15/12	198117	CHARLES PIERRE, MARIE	102003	30.00	14.58	437.40
06/15/12	198118	CHARLES, JOSE	101535	1.00	14.58	14.58
06/15/12	198119	CHAUCA, PEDRO	2002152	57.50	14.58	838.35
06/15/12	198120	CHIANETTA, JOSEFA	879976	35.00	14.58	510.30
06/15/12	198121	CHINGA, ALBA	2009357	30.00	14.58	437.40

06/13/12

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
06/15/12	198122	CHO, MOGEE	2006126	30.00	14.58	437.40
06/15/12	198123	CHOUDHURY, SHAMSON	1999376	55.25	14.58	805.55
06/15/12	198124	CHU, MOLLY	873317	40.00	14.58	583.20
06/15/12	198125	CHUCK, ENA	1032314	29.75	14.58	433.76
06/15/12	198126	CIPRIAN, FREDEVINDA	1034875	56.00	14.58	816.48
06/15/12	198127	COLEMAN, JAMES	2001758	4.00	14.58	58.32
06/15/12	198128	COLLER, FELISA	1018304	20.00	14.58	291.60
06/15/12	198129	COLLER, JOSE	2000342	15.00	14.58	218.70
06/15/12	198130	COLON, ANTONIA	1028091	42.00	14.58	612.36
06/15/12	198131	COLON, ISABEL	2006864	4.00	14.58	58.32
06/15/12	198132	COLON, ISABEL	2006864	26.00	14.58	379.09
06/15/12	198133	CORDERO, NELLY	1607547	168.00	14.58	2,449.44
06/15/12	198134	CORREA, MARGARITA	1023652	30.00	14.58	437.40
06/15/12	198135	COSTA, ANTOINETTE	2004577	20.00	14.58	291.60
06/15/12	198136	COSTA, ARSENE	100969	9.50	14.58	138.51
06/15/12	198137	COSTA, ARSENE	100969	40.00	14.58	583.20
06/15/12	198138	COVALIU, SIMION	2002220	35.00	14.58	510.30
06/15/12	198139	COX, PETRA	2005649	19.00	14.58	277.02
06/15/12	198140	COZZOLINO, MARGARET	2010475	3.00	14.58	43.74
06/15/12	198141	CROUSE, MARIA	2010460	9.75	14.58	142.16
06/15/12	198142	CRUZ, HECTOR	2000780	38.75	14.58	564.98
06/15/12	198143	CRUZ, JUANA	2004573	19.75	14.58	287.96
06/15/12	198144	DAMICO, ANGELA	1009442	24.00	14.58	349.92
06/15/12	198145	DANNY, RAMDULARI	1023602	56.00	14.58	816.48
06/15/12	198146	DAVIS, LOUELLEN	1998164	42.00	14.58	612.36
06/15/12	198147	DEBAZALAR, ANTONIETA	2010611	18.00	14.58	262.44
06/15/12	198148	DEJESUS, FELIX	2009880	20.00	14.58	291.60
06/15/12	198149	DEL CARPIO, FELICITA	2000429	31.75	14.58	462.92
06/15/12	198150	DELOSSANTOS, MARIA	2006706	30.00	14.58	437.40
06/15/12	198151	DELPOZO, MIGUEL	2007374	28.00	14.58	408.24
06/15/12	198152	DELUCA, ANTIONETTE	2007353	27.50	14.58	400.95
06/15/12	198153	DEY, KRISHNA	2009592	3.00	14.58	43.74
06/15/12	198154	DEZUMARAN, REBECA	1920886	43.50	14.58	634.25
06/15/12	198155	DIAZ, MARIA	1015697	34.75	14.58	506.66
06/15/12	198156	DIAZ, OLGA	1026470	38.00	14.58	554.04
06/15/12	198157	DIAZ, ROSA	2006122	30.00	14.58	437.40
06/15/12	198158	DIAZ, ROSA	2006122	12.00	14.58	174.96
06/15/12	198159	DILLUVIO, MATTIA	1828869	72.00	14.58	1,049.76
06/15/12	198160	DOMINGUEZ, MARIA	101077	6.00	14.58	87.48
06/15/12	198161	DOMINGUEZ, MARIA	101077	35.50	14.58	517.60
06/15/12	198162	DOMINGUEZ-REIN, ANA	2009337	20.00	14.58	291.60
06/15/12	198163	DOMINICK, GINA	2007806	6.00	14.58	87.48
06/15/12	198164	DOMINICK, GINA	2007806	18.75	14.58	273.38
06/15/12	198165	DUTAN, SELINDA	2002255	33.00	14.58	481.14
06/15/12	198166	DUVERGE, MARIA	2007396	15.00	14.58	218.70

06/13/12

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
06/15/12	198167	ECHEGARAY, MARIA	1915046	39.00	14.58	568.62
06/15/12	198168	EDELMAN, MILDRED	2008137	15.00	14.58	218.70
06/15/12	198169	EMILIAN, SIRPOOHI S	2008356	4.00	14.58	58.32
06/15/12	198170	EPSTEIN, GEORGE	2007799	20.00	14.58	291.60
06/15/12	198171	ESPEJO, FLORENCIA	2009397	30.00	14.58	437.40
06/15/12	198172	ESPIN, CESAR	2010333	63.00	14.58	918.54
06/15/12	198173	ESPINAL, JOSE	2009840	9.00	14.58	131.22
06/15/12	198174	EVERETT, SHIRLEY	2002186	21.00	14.58	306.18
06/15/12	198175	FADEN, ROBIN	102036	69.25	14.58	1,009.67
06/15/12	198176	FAMBIATOU, PARASKEVI	2009240	12.00	14.58	174.96
06/15/12	198177	FARO, JOSEPH	2009414	18.00	14.58	262.44
06/15/12	198178	FAY, JULIA	2008987	14.25	14.58	207.77
06/15/12	198179	FERMIN, ORQUIDIA	2004809	56.00	14.58	816.48
06/15/12	198180	FERNANDEZ, JORGE	2005112	9.00	14.58	131.22
06/15/12	198181	FERREIRO, JOSEPHINE	2003944	18.00	14.58	262.44
06/15/12	198182	FERRER, MARIE	2008617	9.00	14.58	131.22
06/15/12	198183	FIUMARA, ROSE	907540	46.75	14.58	681.62
06/15/12	198184	FLEITMAN, KLARA	101781	6.00	14.58	87.48
06/15/12	198185	FOLLETT, ROSINA	2007045	34.00	14.58	495.72
06/15/12	198186	FONG, ALEFINA	2010183	12.00	14.58	174.96
06/15/12	198187	FONTEBOA, GUILLERMIN	806332	35.00	14.58	510.30
06/15/12	198188	FRED, EULALIA	2002260	56.00	14.58	816.48
06/15/12	198189	FREDERICK, AMELIA	1999057	46.00	14.58	670.68
06/15/12	198190	FREIJOSO, ROSA	910356	35.00	14.58	510.30
06/15/12	198191	FUNES, GEORGINA	1013860	35.00	14.58	510.30
06/15/12	198192	GAID, ASILA	2009396	35.00	14.58	510.30
06/15/12	198193	GALARZA, JOSE	2009836	7.00	14.58	102.06
06/15/12	198194	GALARZA, JOSE	2009836	31.00	14.58	451.98
06/15/12	198195	GALLAGHER, MARY	2010646	2.00	14.58	29.16
06/15/12	198196	GALLARDO, ZOILA	100436	36.00	14.58	524.88
06/15/12	198197	GALLINA, VIRGINIA	2000219	9.00	14.58	131.22
06/15/12	198198	GALLO, BENJAMIN	101669	40.00	14.58	583.20
06/15/12	198199	GARAY, ANGELES	2007192	4.00	14.58	58.32
06/15/12	198200	GARAY, ANGELES	2007192	12.00	14.58	174.96
06/15/12	198201	GARCIA, CONCEPCION	2009835	43.00	14.58	626.94
06/15/12	198202	GARCIA, JESUS	2010420	20.00	14.58	291.60
06/15/12	198203	GARCIA, OLGA	2001516	30.00	14.58	437.40
06/15/12	198204	GEBHARDT, DOROTHY	865260	40.00	14.58	583.20
06/15/12	198205	GEORGE, MERCEDES	2004639	49.00	14.58	714.42
06/15/12	198206	GIORGIO, WILLIAM	2003245	48.50	14.58	707.13
06/15/12	198207	GOLIGHTLY, OZELLA	1812038	56.00	14.58	816.48
06/15/12	198208	GOMEZ, JOSEFINA	2006586	25.00	14.58	364.50
06/15/12	198209	GOMEZ, ROSANA	1007823	7.00	14.58	102.06
06/15/12	198210	GOMEZ, ROSANA	1007823	35.00	14.58	510.30
06/15/12	198211	GOMEZ, VICTORIA	101741	33.00	14.58	481.14

06/13/12

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
06/15/12	198212	GOMEZ-VIDAL, ALFREDO	2010170	9.00	14.58	131.22
06/15/12	198213	GONGORA, MARUJA	2010180	8.00	14.58	116.64
06/15/12	198214	GONZALEZ, CARLOS	2001894	9.00	14.58	131.22
06/15/12	198215	GONZALEZ, DOLORES	101600	18.00	14.58	262.44
06/15/12	198216	GONZALEZ, ELBA	2005458	41.25	14.58	601.43
06/15/12	198217	GOVERDOVSKIY, NIKOLAY	2009955	18.00	14.58	262.44
06/15/12	198218	GOYES, ELBA	2007585	28.00	14.58	408.24
06/15/12	198219	GRAVER, EDNA	887264	39.25	14.58	572.27
06/15/12	198220	GREENBAUM, MASAKO	2010363	8.00	14.58	116.64
06/15/12	198221	GRESSINE, ARNOLD	489780	49.00	14.58	714.42
06/15/12	198222	GUTHRIE, LORETHA	2010534	9.00	14.58	131.22
06/15/12	198223	GUTIERREZ, ANGELICA	2007385	83.75	14.58	1,221.08
06/15/12	198224	GUTIERREZ, JOSE	2006447	36.00	14.58	524.88
06/15/12	198225	HENAO, VICTORIA	2010006	24.00	14.58	349.92
06/15/12	198226	HENDY, BERNICE	2009161	29.00	14.58	422.82
06/15/12	198227	HENRIQUEZ, MARIA	2006834	56.00	14.58	816.48
06/15/12	198228	HERNANDEZ, MARIA	2009201	50.00	14.58	729.00
06/15/12	198229	HERNANDEZ, MERCEDES	2009628	36.00	14.58	524.88
06/15/12	198230	HERRERA, ANGELA	1998640	30.00	14.58	437.40
06/15/12	198231	HERRERA, HORACIO	2006496	18.00	14.58	262.44
06/15/12	198232	HUNGRIA, SABINA	1011512	40.00	14.58	583.20
06/15/12	198233	IBASCO, SOFIA	1998008	20.00	14.58	291.60
06/15/12	198234	ICIANO, ALFREDO	1025313	20.00	14.58	291.60
06/15/12	198235	INOSTROZA, RAPHAEL	2000778	45.00	14.58	656.10
06/15/12	198236	INSERRA, CATHERINE	2005831	7.00	14.58	102.06
06/15/12	198237	INSERRA, CATHERINE	2005831	21.00	14.58	306.18
06/15/12	198238	ISKENDERIAN, KASBAR	2008946	30.00	14.58	437.40
06/15/12	198239	JAKLITSCH, ELIZABETH	1919908	36.25	14.58	528.53
06/15/12	198240	JARA DEURUCHIM, DELIA	2007448	10.00	14.58	145.80
06/15/12	198241	JARAMILLO PAL, DORIS	2008995	12.00	14.58	174.96
06/15/12	198242	JEWAT, LUCILLE	2009674	75.25	14.58	1,097.15
06/15/12	198243	JHAVERI, RAMESHCHAN	2009039	24.00	14.58	349.92
06/15/12	198244	JIANNARAS, ANNA	2001937	10.00	14.58	145.80
06/15/12	198245	JIANNARAS, ANNA	2001937	70.00	14.58	1,020.60
06/15/12	198246	JIMENEZ, ALTAGRACIA	835771	1.00	14.58	14.58
06/15/12	198247	JIMENEZ, ALTAGRACIA	835771	26.50	14.58	386.37
06/15/12	198248	JIMENEZ, BETTY	2009532	5.00	14.58	72.90
06/15/12	198249	JIMENEZ, BETTY	2009532	5.00	14.58	72.90
06/15/12	198250	JIMENEZ, BETTY	2009532	20.00	14.58	291.60
06/15/12	198251	JOHNSON, DOROTHY	2009117	4.00	14.58	58.32
06/15/12	198252	JOHNSON, FANNY	2009441	16.00	14.58	233.28
06/15/12	198253	JOHNSON, FANNY	2009441	4.00	14.58	58.32
06/15/12	198254	JORRIN, HORTENSIA	1028854	20.00	14.58	291.60
06/15/12	198255	JORRIN, NILIO	1871927	39.00	14.58	568.62
06/15/12	198256	KAUR, SARD	2008921	1.00	14.58	14.58

06/13/12

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
06/15/12	198257	KAUR, SHARAN	2006156	52.00	14.58	758.16
06/15/12	198258	KEARNEY, LORRAINE	2007612	20.00	14.58	291.60
06/15/12	198259	KEHOE, ELIZABETH	2010566	3.00	14.58	43.74
06/15/12	198260	KHAN, MARGARET	2010169	16.00	14.58	233.28
06/15/12	198261	KILIMLIAN, PEPRONEA	2009950	40.00	14.58	583.20
06/15/12	198262	KOUTROUBAS, THEODORA	2003682	56.00	14.58	816.48
06/15/12	198263	LANDAU, BERNARD R	2009806	12.00	14.58	174.96
06/15/12	198264	LARA-MORA, BELEN	2002374	47.00	14.58	685.26
06/15/12	198265	LASAK, MICHAEL	2010301	9.00	14.58	131.22
06/15/12	198266	LEE, KATHLEEN	1011336	20.00	14.58	291.60
06/15/12	198267	LEGASPI, CECILIA	2000359	19.50	14.58	284.32
06/15/12	198268	LERNER, SEYMOUR	2010604	2.75	14.58	40.10
06/15/12	198269	LERNER, SEYMOUR	2010604	3.75	14.58	54.68
06/15/12	198270	LEWIS, CATHERINE	1002318	55.50	14.58	809.19
06/15/12	198271	LIRIANO, FRANCISCA	1809017	70.00	14.58	1,020.60
06/15/12	198272	LITSAS, MARTHA	2009708	24.00	14.58	349.93
06/15/12	198273	LLANES, ELEAZER	2009799	35.00	14.58	510.31
06/15/12	198274	LOCORRIERE, JOSEPHINE	2000556	56.00	14.58	816.48
06/15/12	198275	LOGAN, ADELE	2006322	42.00	14.58	612.36
06/15/12	198276	LONDONO, AMIRA	2001544	70.00	14.58	1,020.60
06/15/12	198277	LONDONO, MARIA	2001655	42.00	14.58	612.36
06/15/12	198278	LOPEZ, ANGELICA	867557	34.50	14.58	503.01
06/15/12	198279	LOPEZ, GRACIELA	2009171	12.00	14.58	174.96
06/15/12	198280	LOPEZ, MARIA	1998599	42.00	14.58	612.36
06/15/12	198281	LOPEZDELCASTIL, RAFAEL	2001657	69.50	14.58	1,013.32
06/15/12	198282	LOZADA, LAURA	2010163	3.00	14.58	43.74
06/15/12	198283	LUCES, LETICIA	2007831	19.25	14.58	280.68
06/15/12	198284	LYMN, ANGIE	2006492	25.00	14.58	364.50
06/15/12	198285	MACCHIA, CATHY	1905704	36.00	14.58	524.88
06/15/12	198286	MADDALENA, CECELIA	1999137	8.00	14.58	116.64
06/15/12	198287	MAGILLIGAN, LORETTA	1998277	32.75	14.58	477.50
06/15/12	198288	MAGNANI, VINCENZA	1876765	84.00	14.58	1,224.72
06/15/12	198289	MANGAN, JOHN	102052	20.00	14.58	291.60
06/15/12	198290	MANNINO, FRANCESCA	2002953	16.90	14.58	406.78
06/15/12	198291	MANOS, ARCHIE	1999392	48.00	14.58	699.84
06/15/12	198292	MANOS, VASILIKE	1999779	4.00	14.58	58.32
06/15/12	198293	MANOS, VASILIKE	1999779	24.00	14.58	349.92
06/15/12	198294	MARGOLIS, GERTRUDE	2006949	3.00	14.58	43.74
06/15/12	198295	MARINO, ANN	2006209	24.00	14.58	349.92
06/15/12	198296	MARKS, ANN	2010593	56.00	14.58	816.48
06/15/12	198297	MARMOL ESPINAL, ANTONIA	2003491	25.00	14.58	364.50
06/15/12	198298	MARMOL, LIDIA	1009043	43.00	14.58	626.94
06/15/12	198299	MARTE, JOSE	2009782	7.75	14.58	113.00
06/15/12	198300	MARTIN, ELAUCADIA	2007413	12.00	14.58	174.96
06/15/12	198301	MARTINEZ OSORI, RUBY	2010493	6.00	14.58	87.48

06/13/12

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
06/15/12	198302	MARTINEZ OSORI, RUBY	2010493	30.00	14.58	437.40
06/15/12	198303	MARTINEZ, CAMILO	2003458	6.00	14.58	87.48
06/15/12	198304	MARTINEZ, CAMILO	2003458	15.00	14.58	218.70
06/15/12	198305	MARTINEZ, ELENA	1609057	70.00	14.58	1,020.60
06/15/12	198306	MARTINEZ, MARGARITA	100637	18.00	14.58	262.44
06/15/12	198307	MARTINEZ, MARTA	2002160	41.25	14.58	601.43
06/15/12	198308	MARTINEZ, ROSA	1997928	83.25	14.58	1,213.79
06/15/12	198309	MARTINEZ, ROSALIA	2007433	38.00	14.58	554.04
06/15/12	198310	MATOS, ROSA	2001920	49.50	14.58	721.71
06/15/12	198311	MAZZONE, FRANCES	102078	63.00	14.58	918.54
06/15/12	198312	MCBRAYER, SYLVIA	821372	168.00	14.58	2,449.44
06/15/12	198313	MCGUIRE, HELEN	2008103	56.00	14.58	816.48
06/15/12	198314	MCKAY, DOROTHY	2010491	15.00	14.58	218.70
06/15/12	198315	MEJIA, DINORAH A	2007956	8.00	14.58	116.64
06/15/12	198316	MEJIA, MARINA	100454	20.00	14.58	291.60
06/15/12	198317	MEJIA, ROSA	2000238	37.25	14.58	543.11
06/15/12	198318	MENDEZ, ADA	2010533	31.00	14.58	451.98
06/15/12	198319	MENDEZ, NELLY	2007895	12.00	14.58	174.96
06/15/12	198320	MENDOLIA, ANTOINETTE	2008880	77.00	14.58	1,122.67
06/15/12	198321	MENDOZA, JULIO	2002893	4.00	14.58	58.32
06/15/12	198322	MENDOZA, JULIO	2002893	39.00	14.58	568.62
06/15/12	198323	MENDOZA, VALENTINA	2008678	16.00	14.58	233.28
06/15/12	198324	MILEO, MARY	2008110	42.00	14.58	612.36
06/15/12	198325	MONSERRAT, DORIS	2007368	5.75	14.58	83.84
06/15/12	198326	MONTES, MARTA	856727	30.00	14.58	437.40
06/15/12	198327	MORAITIS, AGATHI	2008085	30.00	14.58	437.40
06/15/12	198328	MORALES, ANGELICA	1998022	42.00	14.58	612.36
06/15/12	198329	MORALES, GENEROSA	100391	8.50	14.58	123.93
06/15/12	198330	MORALES, GENEROSA	100391	54.75	14.58	798.26
06/15/12	198331	MOURAS, ANNA	2010124	10.00	14.58	145.80
06/15/12	198332	MUSSALLI, NAIM	2010448	4.00	14.58	58.32
06/15/12	198333	NAGY, GEORGE	1999181	42.00	14.58	612.36
06/15/12	198334	NAVARRO, MARIA	1999899	20.00	14.58	291.60
06/15/12	198335	NEAL, GWENDOLYN	2010603	15.00	14.58	218.70
06/15/12	198336	NELLINI, MARY	2000225	42.75	14.58	623.30
06/15/12	198337	NICKELL, JEAN	2010128	9.00	14.58	131.22
06/15/12	198338	NIDO, MICHAEL	1924272	48.75	14.58	710.78
06/15/12	198339	NIETO RAMOS, JOSEFINA	1024282	62.50	14.58	911.26
06/15/12	198340	NIEVES, NANCY	2006822	36.00	14.58	524.88
06/15/12	198341	NINO, CARMEN	1999895	20.50	14.58	298.89
06/15/12	198342	NOBLIN, ELOISE	904150	20.00	14.58	291.60
06/15/12	198343	NOBOADESALAZAR, CLARIZA	2005273	28.00	14.58	408.24
06/15/12	198344	NUZIALE, CONCETTA	2001172	49.00	14.58	714.42
06/15/12	198345	OCHOA, LUIS	2006680	43.00	14.58	626.94
06/15/12	198346	OLVERA, ROSALIA	2010298	25.00	14.58	364.50



06/13/12

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
06/15/12	198347	ORTEGA, CARLOS	2009065	16.00	14.58	233.28
06/15/12	198348	OSPINA, ANA	2007454	8.00	14.58	116.64
06/15/12	198349	PANASKAROLIDIS, FANNY	2005033	13.25	14.58	193.19
06/15/12	198350	PAOLONI, MARY	2003517	15.00	14.58	218.70
06/15/12	198351	PAPAZIAN, MANNIK	100483	50.00	14.58	729.00
06/15/12	198352	PAPOUTSIS, MARY	2009200	6.00	14.58	87.48
06/15/12	198353	PAPP, TEREZIA	2008847	1.00	14.58	14.58
06/15/12	198354	PARETTI, MARIE	888930	54.00	14.58	787.32
06/15/12	198355	PARK, SUNG	2007633	1.00	14.58	14.58
06/15/12	198356	PENA, VICTORIA	2006588	30.00	14.58	437.40
06/15/12	198357	PENAGOS, MARIA	2003471	25.00	14.58	364.50
06/15/12	198358	PEREZ MONSER, CRISTOBAL	2009549	35.00	14.58	510.30
06/15/12	198359	PEREZ, DOMINGA	1889153	6.00	14.58	87.48
06/15/12	198360	PEREZ, DOMINGA	1889153	40.75	14.58	594.14
06/15/12	198361	PEREZ, GLADYS	2006228	24.75	14.58	360.86
06/15/12	198362	PEREZ, JOAQUIN	2009728	30.00	14.58	437.40
06/15/12	198363	PERSAUD, RITA	2009359	34.75	14.58	506.66
06/15/12	198364	PHILIPPS, MARY	2001375	48.00	14.58	699.84
06/15/12	198365	PIRES, ARMANDA	2010622	3.00	14.58	43.74
06/15/12	198366	PIZARRO, BARBARA	2008953	5.50	14.58	80.20
06/15/12	198367	PLACIDO, GENARO	2004613	35.00	14.58	510.30
06/15/12	198368	PLACIDO, MERCEDES	2004206	12.00	14.58	174.96
06/15/12	198369	PLACIDO, MERCEDES	2004206	24.00	14.58	349.92
06/15/12	198370	POGGI, EMERITA	2006780	36.00	14.58	524.88
06/15/12	198371	PONCE, ALICIA	2002430	40.00	14.58	583.20
06/15/12	198372	PREVOST, IRENE	2010562	3.00	14.58	43.74
06/15/12	198373	PUISELLO, CIRA	2001039	15.50	14.58	225.99
06/15/12	198374	PULLIZA, DIANNE	869078	40.00	14.58	583.21
06/15/12	198375	QUIZHPI, MARIA	101096	48.50	14.58	707.14
06/15/12	198376	RAMIREZ, ANA	2002699	41.00	14.58	597.78
06/15/12	198377	RAMIREZ, JUANA	1018673	54.00	14.58	787.32
06/15/12	198378	RAMPHAL, INDRIANIE	1034032	12.00	14.58	174.96
06/15/12	198379	RANDAZZO, ROSALIA	2005221	16.00	14.58	233.28
06/15/12	198380	RASMUSSEN, GEORGIANNA	2009604	6.00	14.58	87.48
06/15/12	198381	REINA, JOSE	2008886	19.75	14.58	287.96
06/15/12	198382	RICCA, MARIE	2009962	10.75	14.58	156.74
06/15/12	198383	RIVADENEIRA, OLGA	2006824	20.00	14.58	291.60
06/15/12	198384	RIVADENEIRA, ROSA	2001877	55.50	14.58	809.20
06/15/12	198385	RIVERA, CARMEN	2000850	20.00	14.58	291.60
06/15/12	198386	RIVERA, ERNESTO	102000	20.00	14.58	291.60
06/15/12	198387	RIVERA, GRACIELA	2007077	20.00	14.58	291.60
06/15/12	198388	RIVERA, RAQUEL	888023	19.50	14.58	284.32
06/15/12	198389	RIVERA, WANDA	1031593	35.75	14.58	521.24
06/15/12	198390	ROBERTS, SARAH	1175900	11.75	14.58	171.32
06/15/12	198391	ROBINSON, MARGARET	1840707	49.00	14.58	714.42

06/13/12

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
06/15/12	198392	ROCCISANO, LOUISE	100536	40.00	14.58	583.20
06/15/12	198393	RODRIGUEZ, FERMINA	2001555	25.00	14.58	364.50
06/15/12	198394	RODRIGUEZ, IRMA	2009497	42.00	14.58	612.36
06/15/12	198395	RODRIGUEZ, MARCELINA	1999637	84.00	14.58	1,224.72
06/15/12	198396	RODRIGUEZ, OLGA	913559	25.00	14.58	364.50
06/15/12	198397	RODRIGUEZ, PORFIRIO	1999521	48.00	14.58	699.84
06/15/12	198398	RODRIGUEZ, ROQUE	1999414	39.75	14.58	579.56
06/15/12	198399	RODRIGUEZ, YLMA A	2009923	55.50	14.58	809.19
06/15/12	198400	ROLON, JUANITA	1997957	48.00	14.58	699.84
06/15/12	198401	ROMERO, SANTHY	878549	8.00	14.58	116.64
06/15/12	198402	ROMERO, SANTHY	878549	56.00	14.58	816.48
06/15/12	198403	ROMO, FLOR	2005095	56.00	14.58	816.48
06/15/12	198404	ROSA, ANA	2006453	32.00	14.58	466.56
06/15/12	198405	ROSA, LUZ E	1005732	55.75	14.58	812.84
06/15/12	198406	ROSA, MANOLO	1999311	16.00	14.58	233.28
06/15/12	198407	ROSARIO, ELSA	2008185	36.00	14.58	524.88
06/15/12	198408	ROSARIO, MARIA	101745	15.00	14.58	218.70
06/15/12	198409	ROSARIOBREU, EMEREJILDO	2010304	25.00	14.58	364.50
06/15/12	198410	RUBIN, EVGENY	2009102	19.75	14.58	287.96
06/15/12	198411	RUECKHER, PATRICIA	2009152	3.00	14.58	43.74
06/15/12	198412	RUECKHER, PATRICIA	2009152	15.00	14.58	218.70
06/15/12	198413	RUEDA, INES	465124	46.00	14.58	670.68
06/15/12	198414	RUFFEN, SANDRA	2001333	30.00	14.58	437.40
06/15/12	198415	RUSSO, MONICA	1998798	70.00	14.58	1,020.60
06/15/12	198416	SAAVEDRA, STELLA	2001624	29.75	14.58	433.76
06/15/12	198417	SAK, FIRDEVIS	2010166	15.00	14.58	218.70
06/15/12	198418	SALADIN, MARIA	2006472	66.00	14.58	962.28
06/15/12	198419	SALVATIERRA, TEOFILA	1009265	36.00	14.58	524.88
06/15/12	198420	SAMPOGNA, LUCY	2005544	20.00	14.58	291.60
06/15/12	198421	SANCHEZ, LIDIA	100508	49.00	14.58	714.42
06/15/12	198422	SANCHEZ, MARIA	2002269	30.00	14.58	437.40
06/15/12	198423	SANCHEZ, NILSA	870294	32.50	14.58	473.85
06/15/12	198424	SANCHEZ, RAQUEL	2010535	4.00	14.58	58.32
06/15/12	198425	SCOTT, CATHERINE	2007561	56.00	14.58	816.48
06/15/12	198426	SEGOVIA, BEATRIZ	2005345	36.00	14.58	524.88
06/15/12	198427	SERAFIN, WALTER	2002244	55.25	14.58	805.56
06/15/12	198428	SERRANO, AGUEDA	877918	56.00	14.58	816.48
06/15/12	198429	SHANNON, ELNORA	1007076	35.00	14.58	510.30
06/15/12	198430	SHARMA, DEROPDI	2010096	5.00	14.58	72.90
06/15/12	198431	SHARMA, DEROPDI	2010096	24.00	14.58	349.92
06/15/12	198432	SHUBERT, ANN	100856	2.00	14.58	29.16
06/15/12	198433	SIANO, ANDREW	2010658	3.00	14.58	43.74
06/15/12	198434	SIFFETI, ROHAFZA	101661	10.00	14.58	145.80
06/15/12	198435	SIFFETI, ROHAFZA	101661	10.00	14.58	145.80
06/15/12	198436	SILLS, JAMES	836343	42.00	14.58	612.36

06/13/12

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
06/15/12	198437	SINGH, BADREE	1893086	30.00	14.58	437.40
06/15/12	198438	SINGH, JAMOONIE	1999915	15.00	14.58	218.70
06/15/12	198439	SOLDATI, RONDA	1999640	5.00	14.58	72.90
06/15/12	198440	SOLDATI, RONDA	1999640	5.00	14.58	72.90
06/15/12	198441	SOLDATI, RONDA	1999640	15.00	14.58	218.70
06/15/12	198442	SOPCHEK, SAMUEL	2004165	12.00	14.58	174.96
06/15/12	198443	SORIA, ROLANDO	866280	30.00	14.58	437.40
06/15/12	198444	SOTO, MARCELINA	2010184	12.00	14.58	174.96
06/15/12	198445	STALZER, STEPHANIE	1005676	20.00	14.58	291.60
06/15/12	198446	STAMATIADES, MERCEDES	2007403	8.50	14.58	123.94
06/15/12	198447	STAMBOULIDIS, VASILIOS	100427	56.00	14.58	816.48
06/15/12	198448	STEIN, STEPHANIE	2007901	21.00	14.58	306.18
06/15/12	198449	STENOS, MOSHOULA	2010080	15.00	14.58	218.70
06/15/12	198450	STERGIOU, GLORIA	2008929	17.00	14.58	247.86
06/15/12	198451	STICKELL, BLANCHE	2003969	32.75	14.58	477.50
06/15/12	198452	STROBL, ALFRED	1998655	36.00	14.58	524.88
06/15/12	198453	SUAREZ, TULIA	2001525	42.00	14.58	612.36
06/15/12	198454	TABOADA, DIMAS	2010334	4.00	14.58	58.32
06/15/12	198455	TABOADA, ELIZABETH	1021581	8.00	14.58	116.64
06/15/12	198456	TABOADA, ELIZABETH	1021581	71.00	14.58	1,035.20
06/15/12	198457	TADDEO, LENA	841601	55.50	14.58	809.19
06/15/12	198458	TAVERAS ARIAS, ANTONIO	100667	16.00	14.58	233.28
06/15/12	198459	TAVERAS, BERNARDO	2010349	20.00	14.58	291.60
06/15/12	198460	TEJADA, BALDOMERO	2009238	20.00	14.58	291.60
06/15/12	198461	TERZIAN, ASDGHIG	2000674	42.00	14.58	612.36
06/15/12	198462	TINOCO, INES	101793	27.25	14.58	397.31
06/15/12	198463	TORO VEGA, LUZVINA	1999079	28.00	14.58	408.24
06/15/12	198464	TORO, PURA	2003463	78.50	14.58	1,144.53
06/15/12	198465	TORRES, EMELINA	902903	40.00	14.58	583.20
06/15/12	198466	TORRES, LUZ M	2005729	81.75	14.58	1,191.92
06/15/12	198467	TORRES, MARGOT G	1999560	42.00	14.58	612.36
06/15/12	198468	TOUMA, MATT	2009804	34.75	14.58	506.66
06/15/12	198469	TRUJILLO, AMPARO	827147	19.00	14.58	277.02
06/15/12	198470	TRUONG, TINH	2010551	10.25	14.58	149.45
06/15/12	198471	TSOLISOS, FOTINI	1914630	56.00	14.58	816.48
06/15/12	198472	TSUAI, PING	2003992	16.00	14.58	233.28
06/15/12	198473	TZOUHAS, EFFIE	101935	61.00	14.58	889.38
06/15/12	198474	UGURLUYAN, KARABET	2001357	7.00	174.96	1,224.72
06/15/12	198475	URBINA, ANA	2002349	5.00	14.58	72.90
06/15/12	198476	URBINA, ANA	2002349	35.00	14.58	510.30
06/15/12	198477	VACCA, MARIA	2005674	9.00	14.58	131.22
06/15/12	198478	VALENCIA, ESTHER J	2007880	18.50	14.58	269.73
06/15/12	198479	VALENTI, HELEN	100740	8.00	14.58	116.64
06/15/12	198480	VALENTIN, ALEJANDRIN	2010368	16.25	14.58	236.93
06/15/12	198481	VARELAS, ANNA	2010464	15.00	14.58	218.70

06/13/12

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
06/15/12	198482	VAROL, ELMAS	2000955	5.75	14.58	83.84
06/15/12	198483	VAROL, MUSTAFA	2000200	6.00	14.58	87.48
06/15/12	198484	VASQUEZ, ARTURO	2006004	41.75	14.58	608.72
06/15/12	198485	VASQUEZ, EUSTAGUIA	101402	9.00	14.58	131.22
06/15/12	198486	VASQUEZ, EUSTAGUIA	101402	10.00	14.58	145.80
06/15/12	198487	VASQUEZ, RAPHAEL	2000825	21.00	14.58	306.18
06/15/12	198488	VAZQUEZ, ESTHER	904462	34.00	14.58	495.72
06/15/12	198489	VELASQUEZ, NELLY	2008578	20.00	14.58	291.60
06/15/12	198490	VELOZ, EMILIO	2010638	8.75	14.58	127.58
06/15/12	198491	VENTURA, ROSA	2003320	40.00	14.58	583.20
06/15/12	198492	VERAS, JUANA	101719	42.00	14.58	612.36
06/15/12	198493	VIGORITO, ANN	2008852	20.00	14.58	291.60
06/15/12	198494	VILLAPOL, ANNA	2006169	7.50	14.58	109.35
06/15/12	198495	VILLAPOL, ANNA	2006169	30.00	14.58	437.40
06/15/12	198496	VISCONTI, JASON	2009160	4.00	14.58	58.32
06/15/12	198497	VITERI, NELLY	2010664	2.00	14.58	29.16
06/15/12	198498	VITO, CARMEN	2004369	24.00	14.58	349.92
06/15/12	198499	VIVACQUA, EMMA	2005558	69.25	14.58	1,009.67
06/15/12	198500	VLAHOS, MARIE	2010277	20.00	14.58	291.60
06/15/12	198501	VOLASTRO, JOHN	1998290	3.00	14.58	43.74
06/15/12	198502	WEINHAUS, SUSAN	2009347	5.00	14.58	72.90
06/15/12	198503	WERKMEISTER, JOSEPH	2010455	16.00	14.58	233.28
06/15/12	198504	WHITE, PATRICK	2010580	50.00	14.58	729.00
06/15/12	198505	WOODS, JEWEL	2000473	15.00	14.58	218.70
06/15/12	198506	YAGHDJIAN, SIRARPI	2000476	17.75	14.58	258.80
06/15/12	198507	YELLAPAH, DOLLIN	1742195	12.00	14.58	174.96
06/15/12	198508	YIANNITSIS, JOAN	2010632	6.00	14.58	87.48
06/15/12	198509	YIANNITSIS, LEO	2010634	9.00	14.58	131.22
06/15/12	198510	ZAMBRANO, CRUZMARIA	2009235	40.00	14.58	583.20
06/15/12	198511	ZAMBRANO, VICTORIA	2008996	20.00	14.58	291.60
06/15/12	198512	ZAVALA OBANDO, NELLY	2007380	19.00	14.58	277.02
06/15/12	198513	ZELLE, EVE	2010625	6.00	14.58	87.48
TOTAL HOURS AND DOLLARS				13,944.65		204,596.56

06/13/12

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
06/15/12	198514	ACERNO, CLAIRE	2003101	25.00	3.63	363.00
06/15/12	198515	ALI, AMRUNISSA	2006118	24.00	3.63	348.48
06/15/12	198516	AMABILE, ANTOINETTE	2009389	7.00	188.72	1,321.04
06/15/12	198517	AYALA, ENRIQUE	2006123	52.00	3.63	755.04
06/15/12	198518	BEGUM, JAMILA	2007817	71.00	3.63	1,030.92
06/15/12	198519	BUCARO, CONCETTA	2003981	45.00	3.63	653.40
06/15/12	198520	CARSWELL, LUELLA	2010374	70.00	3.63	1,016.40
06/15/12	198521	CEPEDA, TOMASA	1997777	30.00	3.63	435.60
06/15/12	198522	COLAVITTI, JEAN	2003982	56.00	3.63	813.12
06/15/12	198523	COLEMAN, REGINA	2009790	31.00	3.63	450.12
06/15/12	198524	DIAZ, ALICIA	2006667	45.00	3.63	653.40
06/15/12	198525	DIAZ, CARMEN	2009982	30.00	3.63	435.60
06/15/12	198526	DONOSO, MARGARETHA	2004554	24.00	3.63	348.48
06/15/12	198527	EARLINGTON, ALBERTHA	2006124	41.00	3.63	595.32
06/15/12	198528	ECKMAN, LOIS	2009394	7.00	188.72	1,321.04
06/15/12	198529	ESPINOZA, MARIA	1999297	45.00	3.63	653.40
06/15/12	198530	EXPOSITO, ALFONSO	2002368	32.00	3.63	464.64
06/15/12	198531	FELICIANO, JOAN	2000600	38.00	3.63	551.76
06/15/12	198532	FERNANDEZ, ANA	2007979	28.00	3.63	406.56
06/15/12	198533	FERRARA, ANN	2009960	42.00	3.63	609.84
06/15/12	198534	FERRO, JOSEPHINE	2009589	70.00	3.63	1,016.40
06/15/12	198535	GOMEZ, YOLANDA	2009435	7.75	3.63	112.53
06/15/12	198536	GREENSPAN, ALICE	2003103	35.00	3.63	508.20
06/15/12	198537	HUSTIU, SILVIA	2009400	6.00	3.63	87.12
06/15/12	198538	JIMENEZ, EUGENIA	2003254	67.00	3.63	972.84
06/15/12	198539	JOHNSON, DOROTHY	2002344	64.00	3.63	929.28
06/15/12	198540	MANGRAY, KARMADAI	2002713	42.00	3.63	609.84
06/15/12	198541	MARTINEZ, EMMA	2006830	36.00	3.63	522.72
06/15/12	198542	MARTINEZ, GLORIA	2008605	21.00	3.63	304.92
06/15/12	198543	MICHEL, DOROTHY	1997752	56.00	3.63	813.12
06/15/12	198544	MONCRIEF, LOIS	2010425	56.00	3.63	813.12
06/15/12	198545	MORA, MARIA	2010408	4.00	3.63	58.08
06/15/12	198546	MORA, PAULA	2010407	4.00	3.63	58.08
06/15/12	198547	MOSCICKA, JADWIGA	2008149	24.00	3.63	348.48
06/15/12	198548	MUSCAT, CARMEN	2000377	25.00	3.63	363.00
06/15/12	198549	NETTLES, DONNA	2006117	8.00	3.63	116.16
06/15/12	198550	NEWBOLD, RAMONA	2002531	25.00	3.63	363.00
06/15/12	198551	NISHIMURA, ALBERT	2007139	66.75	3.63	1,039.69
06/15/12	198552	NUNEZ, ANGELINA	2004768	20.00	3.63	290.40
06/15/12	198553	NUNEZ, IRIS	2009392	16.00	3.63	232.32
06/15/12	198554	ORLANDO, ANNE	2010198	25.00	3.63	363.00
06/15/12	198555	ORTIZ, LAURA	2001032	63.00	3.63	914.76
06/15/12	198556	PAPHITIS, RICHARD	1997754	40.00	3.63	580.80
06/15/12	198557	PAZIOULIS, GEORGE	2003716	42.00	3.88	651.84
06/15/12	198558	PAZIOULIS, KLEONIKI	2003840	35.00	3.88	543.20

06/13/12

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
06/15/12	198559	PENA, WALESKA	2000140	56.00	3.63	813.12
06/15/12	198560	PEREZ, MARIA	2002546	30.00	3.63	435.60
06/15/12	198561	PICHARDO, MARIA	1997780	63.00	3.63	914.76
06/15/12	198562	PINILLA, VICTOR	2009984	35.00	3.63	508.20
06/15/12	198563	PRADO, NANCY	2010647	8.00	3.63	116.16
06/15/12	198564	PROANO, ALICIA	2002109	21.00	3.88	325.92
06/15/12	198565	PROANO, BRUNO	2002103	33.00	3.88	512.16
06/15/12	198566	PRYCE, CLYDIA	2006668	16.00	3.63	232.32
06/15/12	198567	RAMOS, ESTHER	2010409	18.00	3.63	261.36
06/15/12	198568	RESTULA, VINCENT	2008453	20.00	3.63	290.40
06/15/12	198569	RIVAS, GERTRUDIS	1997785	20.00	3.63	290.40
06/15/12	198570	RODRIGUEZ, FABIOLA	2010412	28.00	3.63	406.56
06/15/12	198571	RODRIGUEZ, HOLGER	2007969	63.00	3.63	914.76
06/15/12	198572	ROJAS, ANGEL	2006650	15.00	3.88	232.80
06/15/12	198573	ROJAS, HAYDEE	2006651	20.00	3.88	310.40
06/15/12	198574	RUBIANO, MARIA	2001974	20.00	3.63	290.40
06/15/12	198575	SALJANIN, DILJA	1997810	61.00	3.63	885.72
06/15/12	198576	SANCHEZ, ELIZABETH	1997789	50.00	3.63	726.00
06/15/12	198577	SCHILLIS, SAUL	2010661	8.00	3.63	116.16
06/15/12	198578	SHELTON, AGUEDA	1997798	35.00	3.63	508.20
06/15/12	198579	SOMRAJ, UMILLA	2008885	12.00	3.63	174.24
06/15/12	198580	TOROSSIAN, PARIS	1997802	28.00	3.63	406.56
06/15/12	198581	VILLACRES, LUZ	2001499	8.00	3.63	116.16
06/15/12	198582	VLAHOS, MARIE	2005886	50.00	3.63	726.00
06/15/12	198583	WEISZ, KLARA	2004555	8.00	3.63	116.16
06/15/12	198584	WEST, BALDWIN	2009618	20.00	3.63	290.40
06/15/12	198585	WHITE, GLORIA	2010012	5.00	3.63	72.60
06/15/12	198586	WHITLEY, MYRNA	2003177	20.00	3.63	290.40
06/15/12	198587	YI, CARLOS	2000279	20.00	3.63	290.40
06/15/12	198588	YIANTSELIS, VIRGINIA	2005449	7.00	188.72	1,321.04
06/15/12	198589	ZARE, GLORIA	1999409	49.00	3.63	781.96
06/15/12	198590	ZUMAETA, FANNY	1999328	63.75	3.63	925.65
TOTAL HOURS AND DOLLARS				2,512.25		40,443.03

06/13/12

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
06/15/12	198591	BEGUM, MANWARA	2008487	24.00	4.22	405.12
06/15/12	198592	BHAIRO, KOWSILILLI	2008433	56.00	4.22	945.28
06/15/12	198593	BOCHENEC, JOLANTA	2009560	42.00	4.22	708.96
06/15/12	198594	CARMONA, LUZ	2008256	40.00	4.22	675.20
06/15/12	198595	CARRION, MARIA	2008271	48.00	4.22	810.24
06/15/12	198596	CEBALLOS, ANA	2008251	40.00	4.22	675.20
06/15/12	198597	CHARITAR, RAMKALIE	2008300	30.00	4.22	506.40
06/15/12	198598	CORTES DE GALINDO, NELIDA	2009405	30.00	4.22	506.40
06/15/12	198599	ESPAILLAT, AMPARO	2008571	24.00	4.22	405.12
06/15/12	198600	ESTEVEZ, JOSE	2008257	42.00	4.22	708.96
06/15/12	198601	FERGERSON, TINA	2008437	31.00	4.22	523.28
06/15/12	198602	FERRERA, FRANCISCA	2008380	23.00	4.22	388.24
06/15/12	198603	FONTANES, PEDRO	2008362	49.00	4.22	827.12
06/15/12	198604	FRANCISCO, RICHARD	2008411	56.00	4.22	945.28
06/15/12	198605	FRIAS, BARBARA	2009425	8.00	4.22	135.04
06/15/12	198606	HENRY, BRENDA	2009322	4.00	4.22	67.52
06/15/12	198607	HENRY, BRENDA	2009322	4.00	4.22	67.52
06/15/12	198608	HERRING, CHARLEN	2009657	4.00	4.22	67.52
06/15/12	198609	KAUR, HARBANS	2008428	49.00	4.22	827.12
06/15/12	198610	LARA, TOMASA	2008813	28.00	4.22	472.64
06/15/12	198611	LAZALA, GLADYS	2008299	49.00	16.88	827.12
06/15/12	198612	LOPEZ-RAMIREZ, CARLOTA	2008249	77.00	4.22	1,299.76
06/15/12	198613	MACARENA, SAHARA	2008253	63.00	4.22	1,063.44
06/15/12	198614	MARTIN, ARIANA	2008297	12.00	4.22	202.56
06/15/12	198615	RIVERA, CHRISTOPHER	2008246	21.00	4.22	354.48
06/15/12	198616	RIVERA, EDDIE	2008248	9.00	4.22	151.92
06/15/12	198617	RODRIGUEZ, MARGARET	2008368	20.00	4.22	337.60
06/15/12	198618	RUIZ JR, SAMUEL	2008258	17.00	4.22	286.96
06/15/12	198619	SALAZAR, LUZ MARIA	2008250	56.00	4.22	945.28
06/15/12	198620	SALHUANA, YOLANDA	2008290	40.00	4.22	675.20
06/15/12	198621	SPIVEY, PATRICIA	2008254	19.00	4.22	320.72
06/15/12	198622	ST ROMAINE, CLAUDE	2008405	69.00	4.22	1,164.72
06/15/12	198623	SURIEL, GERTRUDIS	2008558	28.00	4.22	472.64
06/15/12	198624	VEGA, GLORIA	2010009	40.00	4.22	675.20
06/15/12	198625	WILLIAMS, RODNEY	2008998	18.00	4.22	303.84

TOTAL HOURS AND DOLLARS

1,170.00

19,749.60

06/13/12

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
06/15/12	198626	AHMED, UMARA	2010143	56.00	4.22	945.28
06/15/12	198627	ARDITTO, PATRICIA	2008305	30.00	4.22	506.40
06/15/12	198628	CHUKWUJIORAH, TARELL	2008403	43.00	4.22	725.84
06/15/12	198629	DIAZ, CARMEN	2008802	20.00	4.22	337.60
06/15/12	198630	FERNANDEZ, MARIA	2008261	12.00	4.22	202.56
06/15/12	198631	FLORES, MARITZA	2008427	70.00	4.22	1,181.60
06/15/12	198632	HAMPTON, PRISCILLA	2010639	26.00	4.22	438.88
06/15/12	198633	JONES, CYNTHIA	2008366	45.00	4.22	759.60
06/15/12	198634	KHALIL, RASHAN	2008260	65.00	4.22	1,097.20
06/15/12	198635	KHAN, FARUQUE	2009356	84.00	4.22	1,417.92
06/15/12	198636	KROLL, KATHERINE	2008742	35.00	4.22	590.80
06/15/12	198637	MORALES FERNADEZ, EDWIN	2008263	42.00	4.22	708.96
06/15/12	198638	MOSKOWITZ, RONA	2008422	6.00	4.22	101.28
06/15/12	198639	OCASIO, VIRGINIA	2008421	22.00	4.22	371.36
06/15/12	198640	RODRIGUEZ, JESSE	2008398	25.00	4.22	422.00
06/15/12	198641	RODRIGUEZ, MARIA	2008531	12.00	4.22	202.56
06/15/12	198642	SALVATO, MARY	2008420	8.00	4.22	135.04
06/15/12	198643	SHEPPARD, ERMA	2008265	69.00	4.22	1,164.72
06/15/12	198644	WILSON, SHERYL	2008303	32.00	4.22	540.16
TOTAL HOURS AND DOLLARS				702.00		11,849.76



06/13/12

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
06/15/12	198645	BATISTA, JOSE	2008386	49.00	16.87	826.63
06/15/12	198646	BERGES, MARITZA	2008399	38.00	16.87	641.06
06/15/12	198647	GIL, ALICIA M	2008306	35.00	16.87	590.45
06/15/12	198648	MARTINEZ, LUISA	2008388	84.00	16.87	1,417.08
06/15/12	198649	PANOS, DESPINA D	2008268	63.00	16.87	1,062.81
06/15/12	198650	SAMOJEDNY, MICHAEL	2008400	40.00	16.87	674.80
06/15/12	198651	SZE, BECKY	2008267	31.00	16.87	522.97
06/15/12	198652	VARGAS, RAQUEL	2009268	63.00	16.87	1,062.81
TOTAL HOURS AND DOLLARS				403.00		6,798.61

06/13/12

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
06/15/12	198653	CALDERON, MIGDALIA	2008245	70.00	4.29	1,201.20
06/15/12	198654	MILLAN, ARMIDA	2008287	53.00	4.29	909.48
06/15/12	198655	MUSHAYEV, BORIS	2008389	15.00	4.29	257.40
06/15/12	198656	SAFOS, PATRA	2008401	52.00	4.29	892.32
06/15/12	198657	YUSUPOV, PULAT	2008432	28.00	4.29	480.48
TOTAL HOURS AND DOLLARS				218.00		3,740.88

06/13/12

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
06/15/12	198658	CAMPBELL, CAROL	2010293	21.00	3.50	294.00
06/15/12	198659	COPE, WILLIE	2008793	83.75	3.50	1,172.50
06/15/12	198660	GAFFNEY, FREDERICK	2009686	20.00	3.50	280.00
06/15/12	198661	HENRIQUEZ, TERESA	2010522	20.00	3.50	280.00
06/15/12	198662	JACKSON, FRANCES	2009945	35.00	3.50	490.00
06/15/12	198663	KEATON, CATHERINE	2009467	84.00	3.50	1,176.00
06/15/12	198664	REYNOLDS, HARRIET	2008193	12.00	3.50	168.00
06/15/12	198665	WESTFIELD, BRENDA	2009237	56.00	3.50	784.00
TOTAL HOURS AND DOLLARS				331.75		4,644.50

06/13/12

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
06/15/12	198666	AHMAD, AMATUL	2008395	8.00	4.22	135.04
06/15/12	198667	CIPRIAN, JACQUELINE	2008414	16.00	4.22	270.08
06/15/12	198668	DE JESUS, TIBURCIO	2008273	36.00	4.22	607.68
06/15/12	198669	GOMES, AGUSTINA	2008382	63.00	4.22	1,063.44
06/15/12	198670	LOYOLA, MARIA	2008276	30.00	4.22	506.40
06/15/12	198671	ORR, LOUISE	2008227	35.00	4.22	590.80
06/15/12	198672	PARADISE, ANITA	2009355	56.00	4.22	945.28
06/15/12	198673	SHAH, HANSIKABEN	2008223	5.00	4.22	84.40
06/15/12	198674	TOWLES, ADA	2008228	12.00	4.22	202.56
06/15/12	198675	WILLIAMS, DIANE	2008274	20.00	4.22	337.60
06/15/12	198676	ZAMBRANO, ZOILA	2008396	16.00	4.22	270.08
TOTAL HOURS AND DOLLARS				297.00		5,013.36

06/13/12

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
06/15/12	198677	DENNISON, KELVIN	2010003	28.00	4.25	476.00
06/15/12	198678	ESPERSON, CLAUDE	2010389	16.00	4.25	272.00
06/15/12	198679	HARDING, EDNA	2008365	24.00	4.25	408.00
06/15/12	198680	WALTERS, BYRON	2008407	25.00	4.25	425.00
06/15/12	198681	YOUNG, KALEILE	2008406	18.00	4.25	306.00
TOTAL HOURS AND DOLLARS				111.00		1,887.00

06/13/12

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
06/15/12	198682	ANDERSON, BETH	2008284	26.00	17.15	445.90
06/15/12	198683	ARIAS, NORA	2008233	68.00	17.15	1,166.20
06/15/12	198684	BEDOYA, MONICA	2008415	14.00	17.15	240.10
06/15/12	198685	BRACERO, HELEN	2008511	56.00	17.15	960.40
06/15/12	198686	BRIGGS, LOUIS	2008384	41.00	17.15	703.15
06/15/12	198687	CORDERO, ROSENDO	2008743	70.00	17.15	1,200.50
06/15/12	198688	DAVIS, ANGIE	2008283	133.00	17.15	2,280.95
06/15/12	198689	DEWANJEE, MIRA	2008240	16.00	17.15	274.40
06/15/12	198690	DURHAM, CYNTHIA	2008237	8.00	17.15	137.20
06/15/12	198691	GALAS, TERESA	2008417	35.00	17.15	600.25
06/15/12	198692	MURDOCK, GERTRUDE	2008385	32.00	17.15	548.80
06/15/12	198693	PERSAD, USHA	2008236	70.00	17.15	1,200.50
06/15/12	198694	PUCHUELA, MARIA	2008281	56.00	17.15	960.40
06/15/12	198695	RAMPERSAID, ALISSA	2008235	24.00	17.15	411.60
06/15/12	198696	RYALS, CHARLES	2008418	12.00	17.15	205.80
06/15/12	198697	SANTORO, MATTHEW	2009377	54.00	17.15	926.10
06/15/12	198698	SHUMON, NUK-FNU	2008280	24.00	17.15	411.60
06/15/12	198699	VALLE, BLASINA	2008279	61.00	17.15	1,046.15
TOTAL HOURS AND DOLLARS				800.00		13,720.00

06/13/12

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
06/15/12	198700	GENAO, DANIELA I	2009373	55.00	4.30	946.00
06/15/12	198701	GUERRERO, MIRTHA	2010404	42.00	4.30	722.40
06/15/12	198702	MARTINEZ, MARIA	2008495	42.00	4.30	722.40
06/15/12	198703	RAMIREZ, ALIDA A	2008286	63.00	4.30	1,083.60
TOTAL HOURS AND DOLLARS				202.00		3,474.40

06/13/12

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
06/15/12	198704	KARASSAVIDES, ARISTOTIE	2008374	35.00	4.29	600.60
		TOTAL HOURS AND DOLLARS		35.00		600.60



06/13/12

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
06/15/12	198705	FERNANDEZ, NORKA	2009647	47.00	16.87	792.89
06/15/12	198706	GUERRA, LORRAINE	2008266	60.00	16.87	1,012.20
06/15/12	198707	HAWKINS S, MALIK JR	2010018	10.00	16.87	168.70
TOTAL HOURS AND DOLLARS				117.00		1,973.79

06/13/12

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
06/15/12	198708	GRECH, JANE	2009763	8.00	14.50	116.00
06/15/12	198709	KOZHUSHICO, ROZA	2007923	4.00	14.50	58.00
06/15/12	198710	MANIACE, AGNES	2010472	2.00	14.50	29.00
06/15/12	198711	MANIACE, AGNES	2010472	2.00	14.50	29.00
06/15/12	198712	MANIACE, AGNES	2010472	2.00	14.50	29.00
06/15/12	198713	MANIACE, AGNES	2010472	6.00	14.50	87.00
06/15/12	198714	MANIACE, VINCENT	2010473	6.00	14.50	87.00
06/15/12	198715	ROCSIN, FLORICA	2009089	20.00	14.50	290.00
06/15/12	198716	TEODORU, MIRELLA	2010325	4.00	14.50	58.00
06/15/12	198717	TUCCI, DOROTHY	2010254	8.00	14.50	116.00
TOTAL HOURS AND DOLLARS				62.00		899.00

06/13/12

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
06/15/12	198718	DUISIN, XENIA	2001049	20.00	15.50	310.00
		TOTAL HOURS AND DOLLARS		20.00		310.00

06/13/12

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
06/15/12	198719	DIOP, SERIGNE	2001600	25.00	13.79	344.75
06/15/12	198720	MORSHELINA, NASHA	2009574	15.00	13.79	206.85
TOTAL HOURS AND DOLLARS				40.00		551.60

06/13/12

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
06/15/12	198721	LUSKIND, FRANCES	2002664	7.00	204.00	1,338.00
		TOTAL HOURS AND DOLLARS		7.00		1,338.00

06/13/12

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
06/15/12	198722	MCDERMOTT, LOUISE	2002851	8.00	15.50	124.00
		TOTAL HOURS AND DOLLARS		8.00		124.00

06/13/12

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
06/15/12	198723	DUNNE, MYEISHA	2006795	25.00	15.50	387.50
06/15/12	198724	SALAS, HELENA	2004224	4.00	15.50	62.00
06/15/12	198725	SALAS, HELENA	2004224	23.50	15.50	364.26
06/15/12	198726	VARGAS, BRANDON	2010585	23.50	15.50	364.26
06/15/12	198727	VARGAS, JOHN	2010586	16.00	15.50	248.01
TOTAL HOURS AND DOLLARS				92.00		1,426.03

06/13/12

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
06/15/12	198728	PANSE, MILDRED	2005374	20.00	15.50	310.00
		TOTAL HOURS AND DOLLARS		20.00		310.00



06/13/12

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
06/15/12	198729	BEAN, ELMIRA	2009623	25.00	14.25	356.25
06/15/12	198730	BLACK, DOROTHY	2009603	19.00	14.25	270.76
TOTAL HOURS AND DOLLARS				44.00		627.01

06/13/12

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
06/15/12	198731	COPPOLA, ETTORE	2008789	17.00	17.00	271.00
		TOTAL HOURS AND DOLLARS		17.00		271.00

06/13/12

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
06/15/12	198732	BERGER, TESS	2008891	45.00	17.00	724.50
		TOTAL HOURS AND DOLLARS		45.00		724.50

06/13/12

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
06/15/12	198733	BONES, ANA	2010048	16.00	14.10	225.60
06/15/12	198734	GARCIA, MARIA	2010446	40.00	14.10	564.00
06/15/12	198735	MELAMED, ESTER	2010662	12.00	14.10	169.20
06/15/12	198736	ROSARIO, CELESTINA	2009376	36.00	14.10	507.60
TOTAL HOURS AND DOLLARS				104.00		1,466.40

06/13/12

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
06/15/12	198737	JIBAJA, ROSEMARY	2003531	155.50	17.00	2,482.25
		TOTAL HOURS AND DOLLARS		155.50		2,482.25

06/13/12

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
06/15/12	198738	TUCCI, DOROTHY	2010007	4.00	15.50	62.00
		TOTAL HOURS AND DOLLARS		4.00		62.00

06/13/12

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
06/15/12	198739	LAWRANCE, LILLA	2002215	20.00	17.00	322.00
		TOTAL HOURS AND DOLLARS		20.00		322.00

06/13/12

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
06/15/12	198740	NIGRO, CATHERINE	2000867	20.00	15.50	310.00
		TOTAL HOURS AND DOLLARS		20.00		310.00



06/13/12

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
06/15/12	198741	NICASSIO, VICTOR	2003743	9.00	15.50	139.50
		TOTAL HOURS AND DOLLARS		9.00		139.50

06/13/12

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
06/15/12	198742	EDEL, CANDACE	2006337	79.00	17.00	1,248.50
		TOTAL HOURS AND DOLLARS		79.00		1,248.50

06/13/12

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
06/15/12	198743	MAIORANA, MAUREEN	2007630	8.00	16.25	130.00
		TOTAL HOURS AND DOLLARS		8.00		130.00

06/13/12

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
06/15/12	198744	MAIORANA, MICHEAL	2007631	12.00	16.25	195.00
		TOTAL HOURS AND DOLLARS		12.00		195.00

06/13/12

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
06/15/12	198745	ABBAMONTE, RUTH	2001506	6.00	17.00	99.00
		TOTAL HOURS AND DOLLARS		6.00		99.00

06/13/12

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
06/15/12	198746	LENOACH, LOUIS	2009498	9.00	17.00	148.50
		TOTAL HOURS AND DOLLARS		9.00		148.50

06/13/12

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
06/15/12	198747	CERNY, ELIZABETH	2009566	25.00	15.50	387.50
		TOTAL HOURS AND DOLLARS		25.00		387.50

06/13/12

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
06/15/12	198748	OBYMAKO, OLGA	2009605	3.00	15.50	46.50
		TOTAL HOURS AND DOLLARS		3.00		46.50



06/13/12

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
06/15/12	198749	CAPORASO, VINCENZA	2009752	24.00	17.00	408.00
		TOTAL HOURS AND DOLLARS		24.00		408.00

06/13/12

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

NY 11104

TEL: 718-784-6160

CUSTOMER: HELEN TAYLOR

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/15/12	198750	HERNANDEZ, FRANCISCA	2009854	2.00	15.50	31.00
		TOTAL HOURS AND DOLLARS		2.00		31.00

06/13/12

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

CUSTOMER: BETTIE GIACOMO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/15/12	198751	GIACOMO, BETTIE	2010352	4.00	15.50	62.00
		TOTAL HOURS AND DOLLARS		4.00		62.00

06/13/12

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

NY 11104

TEL: 718-784-6160

CUSTOMER: DOMINICA IRAOLA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/15/12	198752	IRAOLA, LILIAN	2010375	15.00	16.25	243.75
		TOTAL HOURS AND DOLLARS		15.00		243.75

06/13/12

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

CUSTOMER: DOMINICA IRAOLA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/15/12	198753	IRAOLA, ANTONIO	2010377	12.00	16.25	195.00
		TOTAL HOURS AND DOLLARS		12.00		195.00

06/13/12

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

CUSTOMER: STEPHEN WEISS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/15/12	198754	WEISS, STELLA	2010422	4.00	17.00	68.00
		TOTAL HOURS AND DOLLARS		4.00		68.00

06/13/12

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

NY 11104

TEL: 718-784-6160

CUSTOMER: DANA SITILDES

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
06/15/12	198755	ANSELM, PETER	2010530	28.00	17.00	446.00
		TOTAL HOURS AND DOLLARS		28.00		446.00