

08/29/12

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
08/31/12	207122	ALVAREZ, ANGELA	2008626	4.00	14.25	57.00
08/31/12	207123	BANKS, ANASTAZJA	2010619	40.00	14.25	570.00
08/31/12	207124	BROOKS, NATALIE	2004602	18.00	14.25	256.50
08/31/12	207125	COLON, RAYMUNDA	2008919	35.00	14.25	498.75
08/31/12	207126	GHILTIOTTY, FLORENTINA	2009442	32.00	14.25	456.00
08/31/12	207127	GRAFSTEIN, LILLIAN	2009509	7.00	200.00	1,400.00
08/31/12	207128	GUTIERREZ, LUCILA	2003429	13.00	14.25	185.25
08/31/12	207129	HARIDIN, KHAMATTIE	2007478	33.00	14.25	470.25
08/31/12	207130	HARIDIN, RAMDIAL	2007477	135.00	14.25	1,923.75
08/31/12	207131	HERNANDEZ, FRANCISCA	2003480	28.00	14.25	399.00
08/31/12	207132	LEPORE, CLAIRE	2005992	6.00	14.25	85.50
08/31/12	207133	MOROCHO, MANUEL	2006762	76.00	14.25	1,083.00
08/31/12	207134	RODRIGUEZ, MARIA	2007980	16.00	14.25	228.00
08/31/12	207135	SIERRA, MIRIAM	2007165	25.00	14.25	356.25
08/31/12	207136	SIMON, LUPE	2005079	8.00	14.25	114.00
08/31/12	207137	TORRESCAMPOS, JOVITA	2008745	40.00	14.25	570.00
08/31/12	207138	VASQUEZ, CORNELIA	2008182	10.00	14.25	142.50
08/31/12	207139	VIDOT-LINARES, GERTRUDIS	2005224	30.00	14.25	427.50
08/31/12	207140	WOO, LUZ	2003639	16.00	14.25	228.00
08/31/12	207141	WOO, LUZ	2004798	8.00	14.25	114.00
TOTAL HOURS AND DOLLARS				580.00		9,565.25

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CUSTOMER: VISITING NURSE SERVICE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/31/12	207142	ABINANTI, IRENE	2004259	56.00	14.58	816.48
08/31/12	207143	ABREU, ANA	2008638	12.00	14.58	174.96
08/31/12	207144	ADAMES, OLGA	100390	25.00	14.58	364.50
08/31/12	207145	ADAMES, RICARDO	2004835	35.00	14.58	510.30
08/31/12	207146	ADAMS, MYRIAM	2005620	69.00	14.58	1,006.02
08/31/12	207147	ADUN, JEANETTE	1006636	56.00	14.58	816.48
08/31/12	207148	AFZAL, AMIR	1743291	3.50	14.58	51.03
08/31/12	207149	AGUILAR, ZORAIDA	1013551	7.00	14.58	102.06
08/31/12	207150	AGUILAR, ZORAIDA	1013551	45.00	14.58	656.10
08/31/12	207151	AGUILAR-PROCE, LIDIA	2005493	6.00	14.58	87.48
08/31/12	207152	AGUILAR-PROCE, LIDIA	2005493	36.00	14.58	524.88
08/31/12	207153	AKBAR, NASEEM	2008959	20.00	14.58	291.60
08/31/12	207154	ALEKSANDORVA, SVETLANA	2009954	29.75	14.58	433.76
08/31/12	207155	ALFEREZ, GLORIA	2003642	1.00	14.58	14.58
08/31/12	207156	ALFEREZ, GLORIA	2003642	6.00	14.58	87.48
08/31/12	207157	ALVARADO, DORA	2010963	25.00	14.58	364.50
08/31/12	207158	ALVAREZ, NAZARENA	102024	49.00	14.58	714.42
08/31/12	207159	ANANIA, GLYGERIA	2010612	19.75	14.58	287.96
08/31/12	207160	ANDINO, ESTEBANIA	2010582	24.00	14.58	349.92
08/31/12	207161	ANDRADE, LOLA	100597	83.75	14.58	1,221.08
08/31/12	207162	ANDREWS, JOHNNIE	840852	8.00	14.58	116.64
08/31/12	207163	ANDREWS, JOHNNIE	840852	54.00	14.58	787.32
08/31/12	207164	ANGRISANO, RUTH	2009431	28.00	14.58	408.24
08/31/12	207165	ANGULO, ELCY	101574	16.00	14.58	233.28
08/31/12	207166	ANSELM, PETER	2010547	6.00	14.58	87.48
08/31/12	207167	ANUT, ALICE	841698	61.00	14.58	889.38
08/31/12	207168	APPELL, LAWRENCE	1999877	10.25	14.58	149.45
08/31/12	207169	ARGENTINA, CESSÉ	2010832	8.00	14.58	116.64
08/31/12	207170	ARIAS, EVALINA	2011120	15.50	14.58	225.99
08/31/12	207171	ARIAS, MAGDALENA	1831074	41.75	14.58	608.72
08/31/12	207172	ASADOURIAN, CORELIU	2003862	28.00	14.58	408.24
08/31/12	207173	ASH, MARIE	2009586	12.00	14.58	174.96
08/31/12	207174	ASHLEY, CLYDE	2001833	54.00	14.58	787.32
08/31/12	207175	AZAD, ABUL	2001071	4.00	14.58	58.32
08/31/12	207176	BADILLO, JOVITA	2009335	4.00	14.58	58.32
08/31/12	207177	BAEZ, JUAN	2004049	35.00	14.58	510.30
08/31/12	207178	BALLAS, VIOLA	100516	30.00	14.58	437.40
08/31/12	207179	BAQUERIZO, ANNA	2008451	56.00	14.58	816.48
08/31/12	207180	BARDEANU, VICTORIA	1523399	45.00	14.58	656.10
08/31/12	207181	BATTLE, JEANETTE M	2000470	7.00	14.58	102.06
08/31/12	207182	BATTLE, JEANETTE M	2000470	48.75	14.58	710.78
08/31/12	207183	BAZAN, VICTORIA	2011199	7.00	14.58	102.06
08/31/12	207184	BECERRA, FELIPE	2007632	13.00	14.58	189.54
08/31/12	207185	BELLOROFONTE, MARIA	896617	138.75	14.58	2,022.98
08/31/12	207186	BERENBLIT, SARA	2008668	3.00	14.58	43.74

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CUSTOMER: VISITING NURSE SERVICE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/31/12	207187	BHATT, JYOTI	2009951	30.00	14.58	437.40
08/31/12	207188	BHAWNANI, BISHU	906462	30.00	14.58	437.40
08/31/12	207189	BIANCO HOPKINS, LORRAINE	1999225	4.00	14.58	58.32
08/31/12	207190	BIANCO HOPKINS, LORRAINE	1999225	8.00	14.58	116.64
08/31/12	207191	BIANCO HOPKINS, LORRAINE	1999225	20.00	14.58	291.60
08/31/12	207192	BLANCAFLOR, PURIFICACI	101503	40.00	14.58	583.20
08/31/12	207193	BLUNNIE, ELIZABETH	2001358	20.00	14.58	291.60
08/31/12	207194	BOCANEGRA, GLADYS	2008950	4.00	14.58	58.32
08/31/12	207195	BOCANEGRA, GLADYS	2008950	13.00	14.58	189.54
08/31/12	207196	BOJORQUEZDECHA, MARTAISAB	2011208	6.00	14.58	87.48
08/31/12	207197	BONILLA, ESPERANZA	1998737	49.00	14.58	714.42
08/31/12	207198	BONILLA, LYDIA	2009026	19.00	14.58	277.02
08/31/12	207199	BONSIGNORE, GAETANO	2005549	20.00	14.58	291.60
08/31/12	207200	BORSARI, ANTOINETTE	2005759	6.00	14.58	87.48
08/31/12	207201	BORYSEWICZ, MARY	2004257	12.00	14.58	174.96
08/31/12	207202	BOYADJIAN, ZAROU	101505	35.00	14.58	510.30
08/31/12	207203	BOYLAN, FRANK	2004743	62.00	14.58	903.96
08/31/12	207204	BRACERO, HELEN	2003696	83.25	14.58	1,213.79
08/31/12	207205	BURGOS, RAFAELA	2007946	9.00	14.58	131.22
08/31/12	207206	BURITICA, INES	2011128	2.00	14.58	29.16
08/31/12	207207	BURITICA, INES	2011128	8.25	14.58	120.29
08/31/12	207208	BURNS, MARGARET	2002060	48.00	14.58	699.84
08/31/12	207209	BUSCARELLO, JOHN	2000179	53.75	14.58	783.68
08/31/12	207210	CABA, PURA	2006823	10.00	14.58	145.80
08/31/12	207211	CALABRO, JOSEPHINA	2005244	69.75	14.58	1,016.96
08/31/12	207212	CALDERON, FRANCISCA	2006328	43.50	14.58	634.24
08/31/12	207213	CALKOSZ, JOSEFINE	2006435	63.00	14.58	918.54
08/31/12	207214	CAMBARA, JOSEFA	2000035	55.75	14.58	812.84
08/31/12	207215	CANO, ADELINA	2008216	42.00	14.58	612.36
08/31/12	207216	CAPORASO, VINCENZA	1029650	82.00	14.58	1,195.56
08/31/12	207217	CARBAJAL, MERCEDES	2005232	35.00	14.58	510.30
08/31/12	207218	CARDOSO, ORLANDO	2007055	83.50	14.58	1,217.43
08/31/12	207219	CARDOZA, ANAIDA	2010089	31.00	14.58	451.98
08/31/12	207220	CARELA-REYES, MARIA	2007737	5.00	14.58	72.90
08/31/12	207221	CARELA-REYES, MARIA	2007737	25.00	14.58	364.50
08/31/12	207222	CARRALERO, ROSA	2007575	41.75	14.58	608.72
08/31/12	207223	CARTAGENA, FRANCISCA	1997853	56.00	14.58	816.48
08/31/12	207224	CARUSO, GIUSEPPE	2009978	15.00	14.58	218.70
08/31/12	207225	CATALLI, ALICE	2008772	9.00	14.58	131.22
08/31/12	207226	CEBALLOS, CLEMENCIA	2006860	20.00	14.58	291.60
08/31/12	207227	CELENTANO, ANGELINE	2004172	4.00	14.58	58.32
08/31/12	207228	CERNILLI, MARIA	1836870	27.00	14.58	393.66
08/31/12	207229	CESPEDES, CRISTOBALI	2006803	34.75	14.58	506.66
08/31/12	207230	CHAPPLE, VICKIE	100639	17.00	14.58	247.86
08/31/12	207231	CHARLES PIERRE, MARIE	102003	25.00	14.58	364.50

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INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/31/12	207232	CHARLES, JOSE	101535	20.00	14.58	291.60
08/31/12	207233	CHAUCA, PEDRO	2002152	1.00	14.58	14.58
08/31/12	207234	CHAUCA, PEDRO	2002152	70.00	14.58	1,020.60
08/31/12	207235	CHIANETTA, JOSEFA	879976	21.00	14.58	306.18
08/31/12	207236	CHINGA, CELESTE	2009357	30.00	14.58	437.40
08/31/12	207237	CHRISTOPHER, ASPASIA	2010942	3.00	14.58	43.74
08/31/12	207238	CHRISTOPHER, ASPASIA	2010942	3.00	14.58	43.74
08/31/12	207239	CHU, MOLLY	873317	40.00	14.58	583.20
08/31/12	207240	CHUCK, ENA	1032314	29.25	14.58	426.48
08/31/12	207241	CIPRIAN, FREDEVINDA	1034875	63.00	14.58	918.54
08/31/12	207242	COLEMAN, JAMES	2001758	6.00	14.58	87.48
08/31/12	207243	COLLER, FELISA	1018304	4.00	14.58	58.32
08/31/12	207244	COLLER, FELISA	1018304	20.00	14.58	291.60
08/31/12	207245	COLLER, JOSE	2000342	3.00	14.58	43.74
08/31/12	207246	COLLER, JOSE	2000342	15.00	14.58	218.70
08/31/12	207247	COLON, ANTONIA	1028091	36.00	14.58	524.88
08/31/12	207248	COLON, ISABEL	2006864	6.00	14.58	87.48
08/31/12	207249	CORDERO, NELLY	1607547	168.00	14.58	2,449.44
08/31/12	207250	CORREA, MARGARITA	1023652	30.00	14.58	437.40
08/31/12	207251	COSTA, ANTOINETTE	2004577	20.00	14.58	291.60
08/31/12	207252	COSTA, ARSENE	100969	45.00	14.58	656.10
08/31/12	207253	COVALIU, SIMION	2002220	20.00	14.58	291.60
08/31/12	207254	COX, PETRA	2005649	18.75	14.58	273.38
08/31/12	207255	CRAWFORD, CARMEN E	2010788	47.50	14.58	692.56
08/31/12	207256	CRUZ, HECTOR	2000780	31.00	14.58	451.99
08/31/12	207257	CRUZ, JUANA	2004573	20.00	14.58	291.60
08/31/12	207258	CURCIO, ANTONIA	2010845	28.00	14.58	408.24
08/31/12	207259	DABROWSKI, ALEKSANDER	2010786	9.00	14.58	131.22
08/31/12	207260	DAMICO, ANGELA	1009442	25.00	14.58	364.50
08/31/12	207261	DANNY, RAMDULARI	1023602	55.75	14.58	812.84
08/31/12	207262	DAVIS, LOUELLEN	1998164	33.00	14.58	481.14
08/31/12	207263	DEBAZALAR, ANTONIETA	2010611	18.00	14.58	262.44
08/31/12	207264	DEJESUS, FELIX	2009880	25.00	14.58	364.50
08/31/12	207265	DELACRUZ, SEFERINO	2004232	38.00	14.58	554.04
08/31/12	207266	DELOSSANTOS, MARIA	2006706	30.50	14.58	444.69
08/31/12	207267	DELPOZO, MIGUEL	2007374	28.00	14.58	408.24
08/31/12	207268	DELUCA, ANTIONETTE	2007353	8.00	14.58	116.64
08/31/12	207269	DELUCA, ANTIONETTE	2007353	21.00	14.58	306.18
08/31/12	207270	DESIMONE, ANGELA	2011116	2.00	14.58	29.16
08/31/12	207271	DEY, KRISHNA	2009592	5.50	14.58	80.19
08/31/12	207272	DEZUMARAN, REBECA	1920886	47.00	14.58	685.28
08/31/12	207273	DIAZ, HILDA	1884912	40.75	14.58	594.14
08/31/12	207274	DIAZ, MARIA	1015697	28.00	14.58	408.24
08/31/12	207275	DIAZ, OLGA	1026470	44.00	14.58	641.52
08/31/12	207276	DILLUVIO, MATTIA	1828869	74.00	14.58	1,078.92

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CUSTOMER: VISITING NURSE SERVICE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/31/12	207277	DOMINGUEZ, MARIA	101077	41.50	14.58	605.07
08/31/12	207278	DOMINGUEZ-REIN, ANA	2009337	20.00	14.58	291.60
08/31/12	207279	DUNNING, JENNIFER	2011034	7.00	14.58	102.06
08/31/12	207280	DUVERGE, MARIA	2007396	15.50	14.58	225.99
08/31/12	207281	ECHEGARAY, MARIA	1915046	4.00	14.58	58.32
08/31/12	207282	ECHEGARAY, MARIA	1915046	35.50	14.58	517.60
08/31/12	207283	EDELMAN, MILDRED	2008137	15.00	14.58	218.70
08/31/12	207284	EMILIAN, SIRPOOHI S	2008356	5.00	14.58	72.90
08/31/12	207285	ENG, PO KING	2011044	20.00	14.58	291.60
08/31/12	207286	EPSTEIN, GEORGE	2007799	20.00	14.58	291.60
08/31/12	207287	ESPEJO, FLORENCIA	2009397	30.00	14.58	437.40
08/31/12	207288	ESPIN, CESAR	2010333	62.00	14.58	903.96
08/31/12	207289	ESPINAL, JOSE	2009840	9.00	14.58	131.22
08/31/12	207290	EVERETT, SHIRLEY	2002186	21.00	14.58	306.18
08/31/12	207291	FADEN, ROBIN	102036	70.00	14.58	1,020.60
08/31/12	207292	FAMBIATOU, PARASKEVI	2009240	3.50	14.58	51.03
08/31/12	207293	FARO, JOSEPH	2009414	21.00	14.58	306.18
08/31/12	207294	FAROUGIAS, ANGELA	2011156	9.00	14.58	131.22
08/31/12	207295	FAROUGIAS, EFTHIMIOS	2010910	20.00	14.58	291.60
08/31/12	207296	FAY, JULIA	2008987	10.00	14.58	145.80
08/31/12	207297	FEENEY, JOHN	1998884	6.00	14.58	87.48
08/31/12	207298	FERMIN, ORQUIDIA	2004809	16.00	14.58	233.28
08/31/12	207299	FERMIN, ORQUIDIA	2004809	40.00	14.58	583.20
08/31/12	207300	FERNANDEZ, JORGE	2005112	15.00	14.58	218.70
08/31/12	207301	FERRARA, ANNA	2011097	20.00	14.58	291.60
08/31/12	207302	FERREIRO, JOSEPHINE	2003944	21.00	14.58	306.18
08/31/12	207303	FERRER, MARIE	2008617	12.00	14.58	174.96
08/31/12	207304	FIUMARA, ROSE	907540	52.50	14.58	765.45
08/31/12	207305	FLEITMAN, KLARA	101781	14.75	14.58	215.06
08/31/12	207306	FOLLETT, ROSINA	2007045	35.00	14.58	510.30
08/31/12	207307	FONG, ALEFINA	2010183	8.00	14.58	116.64
08/31/12	207308	FONTEBOA, GUILLERMIN	806332	35.00	14.58	510.30
08/31/12	207309	FRED, EULALIA	2002260	56.00	14.58	816.48
08/31/12	207310	FREDERICK, AMELIA	1999057	9.00	14.58	131.22
08/31/12	207311	FREIJOSO, ROSA	910356	6.00	14.58	87.48
08/31/12	207312	FUNES, GEORGINA	1013860	25.00	14.58	364.50
08/31/12	207313	GAID, ASILA	2009396	15.00	14.58	218.70
08/31/12	207314	GALARZA, JOSE	2009836	49.00	14.58	714.42
08/31/12	207315	GALLINA, VIRGINIA	2000219	9.00	14.58	131.22
08/31/12	207316	GALLO, BENJAMIN	101669	40.00	14.58	583.20
08/31/12	207317	GARAY, ANGELES	2007192	4.00	14.58	58.32
08/31/12	207318	GARAY, ANGELES	2007192	16.00	14.58	233.28
08/31/12	207319	GARCIA, CARMEN	2011183	28.00	14.58	408.24
08/31/12	207320	GARCIA, OLGA	2001516	30.00	14.58	437.40
08/31/12	207321	GARCIA-VARGAS, RAMONITA	2011052	3.00	14.58	43.74

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INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/31/12	207322	GEORGE, MERCEDES	2004639	42.00	14.58	612.36
08/31/12	207323	GIORGIO, WILLIAM	2003245	48.50	14.58	707.14
08/31/12	207324	GOLIGHTLY, OZELLA	1812038	56.00	14.58	816.48
08/31/12	207325	GOMEZ, JOSEFINA	2006586	20.00	14.58	291.60
08/31/12	207326	GOMEZ, ROSANA	1007823	33.75	14.58	492.08
08/31/12	207327	GOMEZ, VICTORIA	101741	33.00	14.58	481.14
08/31/12	207328	GONGORA, MARUJA	2010180	8.00	14.58	116.64
08/31/12	207329	GONZALEZ, CARLOS	2001894	9.00	14.58	131.22
08/31/12	207330	GONZALEZ, DOLORES	101600	30.00	14.58	437.40
08/31/12	207331	GONZALEZ, NITZA	2008790	6.00	14.58	87.48
08/31/12	207332	GOVERDOVSKIY, NIKOLAY	2009955	21.00	14.58	306.18
08/31/12	207333	GOYES, ELBA	2007585	28.00	14.58	408.24
08/31/12	207334	GRAVER, EDNA	887264	40.00	14.58	583.20
08/31/12	207335	GREENBAUM, MASAKO	2010363	47.25	14.58	688.91
08/31/12	207336	GRESSINE, ARNOLD	489780	48.50	14.58	707.13
08/31/12	207337	GUEVARA, ELENA	101977	84.00	14.58	1,224.72
08/31/12	207338	GUTIERREZ, ANGELICA	2007385	84.00	14.58	1,224.72
08/31/12	207339	GUTIERREZ, JOSE	2006447	36.00	14.58	524.88
08/31/12	207340	HENAO, VICTORIA	2010006	24.00	14.58	349.92
08/31/12	207341	HENDY, BERNICE	2009161	31.00	14.58	451.98
08/31/12	207342	HENRIQUEZ, MARIA	2006834	56.00	14.58	816.48
08/31/12	207343	HERNANDEZ, MARIA	2009201	43.75	14.58	637.88
08/31/12	207344	HERNANDEZ, MERCEDES	2009628	36.00	14.58	524.88
08/31/12	207345	HERRERA, ANGELA	1998640	24.00	14.58	349.92
08/31/12	207346	HERRERA, CLARA	2007428	16.00	14.58	233.28
08/31/12	207347	HERRERA, HORACIO	2006496	6.00	14.58	87.48
08/31/12	207348	HIGUERA, MARGARITA	2011003	9.00	14.58	131.22
08/31/12	207349	HUNGRIA, SABINA	1011512	5.00	14.58	72.90
08/31/12	207350	IBASCO, SOFIA	1998008	18.00	14.58	262.44
08/31/12	207351	ICIANO, ALFREDO	1025313	25.00	14.58	364.50
08/31/12	207352	INOSTROZA, RAPHAEL	2000778	30.75	14.58	448.34
08/31/12	207353	INSERRA, CATHERINE	2005831	48.75	14.58	710.78
08/31/12	207354	ISKENDERIAN, KASBAR	2008946	30.00	14.58	437.40
08/31/12	207355	JACSO, ERZSEBET	2010209	12.00	14.58	174.96
08/31/12	207356	JAKLITSCH, ELIZABETH	1919908	46.00	14.58	670.68
08/31/12	207357	JARA DEURUCHIM, DELIA	2007448	3.00	14.58	43.74
08/31/12	207358	JARAMILLO PAL, DORIS	2008995	4.00	14.58	58.32
08/31/12	207359	JARAMILLO PAL, DORIS	2008995	12.00	14.58	174.96
08/31/12	207360	JEWAT, LUCILLE	2009674	77.00	14.58	1,122.66
08/31/12	207361	JHAVERI, RAMESHCHAN	2009039	24.00	14.58	349.92
08/31/12	207362	JIANNARAS, ANNA	2001937	70.00	14.58	1,020.60
08/31/12	207363	JIMENEZ, ALTAGRACIA	835771	30.00	14.58	437.40
08/31/12	207364	JIMENEZ, BETTY	2009532	24.50	14.58	357.21
08/31/12	207365	JIMENEZ, CARMEN	2007648	9.00	14.58	131.22
08/31/12	207366	JOHNSON, DOROTHY	2009117	16.00	14.58	233.28

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08/31/12	207367	JORRIN, HORTENSIA	1028854	33.00	14.58	481.14
08/31/12	207368	KAUR, SARD	2008921	20.00	14.58	291.60
08/31/12	207369	KAUR, SHARAN	2006156	33.00	14.58	481.14
08/31/12	207370	KHAN, MARGARET	2010169	1.00	14.58	14.58
08/31/12	207371	KILIMLIAN, PEPRONEA	2009950	54.75	14.58	798.26
08/31/12	207372	KOUTROUBAS, THEODORA	2003682	56.00	14.58	816.48
08/31/12	207373	LANDAU, BERNARD R	2009806	9.00	14.58	131.22
08/31/12	207374	LARA-MORA, BELEN	2002374	8.00	14.58	116.64
08/31/12	207375	LARA-MORA, BELEN	2002374	48.00	14.58	699.84
08/31/12	207376	LARKIN, THERESA	2010810	8.00	14.58	116.64
08/31/12	207377	LASAK, MICHAEL	2010301	9.00	14.58	131.22
08/31/12	207378	LEE, KATHLEEN	1011336	24.00	14.58	349.92
08/31/12	207379	LEGASPI, CECILIA	2000359	4.00	14.58	58.32
08/31/12	207380	LEGASPI, CECILIA	2000359	8.00	14.58	116.64
08/31/12	207381	LEGASPI, CECILIA	2000359	15.50	14.58	226.00
08/31/12	207382	LENDIRO, JUAN	2010854	19.00	14.58	277.02
08/31/12	207383	LEWIS, CATHERINE	1002318	56.00	14.58	816.48
08/31/12	207384	LIGARDO, SOL M	2010831	29.75	14.58	433.76
08/31/12	207385	LIRIANO, FRANCISCA	1809017	68.00	14.58	991.44
08/31/12	207386	LITSAS, MARTHA	2009708	24.25	14.58	353.57
08/31/12	207387	LLANES, ELEAZER	2009799	26.00	14.58	379.08
08/31/12	207388	LOCORRIERE, JOSEPHINE	2000556	56.00	14.58	816.48
08/31/12	207389	LOGAN, ADELE	2006322	42.00	14.58	612.36
08/31/12	207390	LONDONO, AMIRA	2001544	70.00	14.58	1,020.60
08/31/12	207391	LONDONO, MARIA	2001655	36.00	14.58	524.88
08/31/12	207392	LOPEZ, ANGELICA	867557	36.50	14.58	532.17
08/31/12	207393	LOPEZ, GRACIELA	2009171	4.00	14.58	58.32
08/31/12	207394	LOPEZ, MARIA	1998599	42.00	14.58	612.36
08/31/12	207395	LOPEZ, RAFAEL	2001657	51.25	14.58	747.23
08/31/12	207396	LOZADA, LAURA	2010163	4.00	14.58	58.32
08/31/12	207397	LOZADA, LAURA	2010163	12.00	14.58	174.96
08/31/12	207398	LUCES, LETICIA	2007831	18.00	14.58	262.44
08/31/12	207399	LYMN, ANGIE	2006492	26.00	14.58	379.08
08/31/12	207400	MACCHIA, CATHY	1905704	10.00	14.58	145.80
08/31/12	207401	MAGILLIGAN, LORETTA	1998277	35.25	14.58	513.95
08/31/12	207402	MAGNANI, VINCENZA	1876765	84.00	14.58	1,224.72
08/31/12	207403	MALONE, CAROL	2011184	1.00	14.58	14.58
08/31/12	207404	MANGAN, JOHN	102052	20.00	14.58	291.60
08/31/12	207405	MANNINO, FRANCESCA	2002953	7.00	174.96	1,224.72
08/31/12	207406	MANOS, VASILIKE	1999779	42.00	14.58	612.36
08/31/12	207407	MARGOLIS, HARRIET	2000211	3.00	14.58	43.74
08/31/12	207408	MARINO, ANN	2006209	24.00	14.58	349.92
08/31/12	207409	MARMOL ESPINAL, ANTONIA	2003491	10.00	14.58	145.80
08/31/12	207410	MARMOL, LIDIA	1009043	43.00	14.58	626.94
08/31/12	207411	MARTE, JOSE	2009782	7.00	14.58	102.06

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08/31/12	207412	MARTIN, ELAUCADIA	2007413	13.00	14.58	189.54
08/31/12	207413	MARTINEZ, CAMILO	2003458	14.75	14.58	215.06
08/31/12	207414	MARTINEZ, ELENA	1609057	70.00	14.58	1,020.60
08/31/12	207415	MARTINEZ, MARGARITA	100637	30.00	14.58	437.40
08/31/12	207416	MARTINEZ, MARTA	2002160	24.00	14.58	349.92
08/31/12	207417	MARTINEZ, ROSA	1997928	39.75	14.58	1,221.08
08/31/12	207418	MARTINEZ, ROSALIA	2007433	29.25	14.58	426.47
08/31/12	207419	MATOS, ROSA	2001920	16.00	14.58	233.28
08/31/12	207420	MAZZONE, FRANCES	102078	63.00	14.58	918.54
08/31/12	207421	MCBRAYER, SYLVIA	821372	168.00	14.58	2,449.44
08/31/12	207422	MCGUIRE, HELEN	2008103	56.00	14.58	816.48
08/31/12	207423	MCKAY, DOROTHY	2010491	35.00	14.58	510.30
08/31/12	207424	MEJIA, DINORAH A	2007956	21.75	14.58	317.12
08/31/12	207425	MEJIA, MARINA	100454	23.75	14.58	346.28
08/31/12	207426	MEJIA, ROSA	2000238	29.25	14.58	426.47
08/31/12	207427	MENDEZ, ADA	2010533	41.25	14.58	601.43
08/31/12	207428	MENDEZ, BLANCA	2011102	9.00	14.58	131.22
08/31/12	207429	MENDOLIA, ANTOINETTE	2008880	77.00	14.58	1,122.66
08/31/12	207430	MENDOZA, JULIO	2002893	39.00	14.58	568.62
08/31/12	207431	MENDOZA, VALENTINA	2008678	20.00	14.58	291.60
08/31/12	207432	MILEO, MARY	2008110	6.00	14.58	87.48
08/31/12	207433	MILEO, MARY	2008110	42.00	14.58	612.36
08/31/12	207434	MIRANDA, LUIS	2011070	12.00	14.58	174.96
08/31/12	207435	MOORE, JOSEPH	101228	9.00	14.58	131.22
08/31/12	207436	MORAITIS, AGATHI	2008085	35.00	14.58	510.30
08/31/12	207437	MORALES, ANGELICA	1998022	42.00	14.58	612.36
08/31/12	207438	MOSTEIRIN, MARTHA	2011075	11.00	14.58	160.38
08/31/12	207439	NAGY, GEORGE	1999181	42.00	14.58	612.36
08/31/12	207440	NAVARRO, MARIA	1999899	20.00	14.58	291.60
08/31/12	207441	NICKELL, JEAN	2010128	9.00	14.58	131.22
08/31/12	207442	NIDO, MICHAEL	1924272	49.00	14.58	714.42
08/31/12	207443	NIETO RAMOS, JOSEFINA	1024282	9.00	14.58	131.22
08/31/12	207444	NIETO RAMOS, JOSEFINA	1024282	63.00	14.58	918.54
08/31/12	207445	NIEVES, NANCY	2006822	36.00	14.58	524.88
08/31/12	207446	NINO, CARMEN	1999895	20.00	14.58	291.60
08/31/12	207447	NOBLIN, ELOISE	904150	25.00	14.58	364.50
08/31/12	207448	NUZIALE, CONCETTA	2001172	48.75	14.58	710.78
08/31/12	207449	OCHOA, LUIS	2006680	41.50	14.58	605.07
08/31/12	207450	OLVERA, ROSALIA	2010298	54.00	14.58	787.32
08/31/12	207451	ORNANO, BOLIVAR	2011094	20.00	14.58	291.60
08/31/12	207452	ORTEGA, CARLOS	2009065	22.00	14.58	320.76
08/31/12	207453	ORTEGA, CARLOS	2009065	22.00	14.58	320.76
08/31/12	207454	PANASKAROLIDIS, FANNY	2005033	33.00	14.58	481.14
08/31/12	207455	PAOLONI, MARY	2003517	15.00	14.58	218.70
08/31/12	207456	PAPAZIAN, MANNIK	100483	48.50	14.58	707.13



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08/31/12	207457	PAPOUTSIS, MARY	2009200	9.00	14.58	131.22
08/31/12	207458	PARETTI, MARIE	888930	56.00	14.58	816.48
08/31/12	207459	PARTAGAS, ANA	2007628	15.00	14.58	218.70
08/31/12	207460	PENA, VICTORIA	2006588	6.00	14.58	87.48
08/31/12	207461	PENAGOS, MARIA	2003471	25.00	14.58	364.50
08/31/12	207462	PEREZ MONSER, CRISTOBAL	2009549	49.00	14.58	714.42
08/31/12	207463	PEREZ, GLADYS	2006228	36.75	14.58	535.82
08/31/12	207464	PEREZ, JOAQUIN	2009728	30.00	14.58	437.40
08/31/12	207465	PHILIPPS, MARY	2001375	46.75	14.58	681.62
08/31/12	207466	PIZARRO, BARBARA	2008953	3.00	14.58	43.74
08/31/12	207467	PLACIDO, GENARO	2004613	33.50	14.58	488.43
08/31/12	207468	PLACIDO, MERCEDES	2004206	36.00	14.58	524.88
08/31/12	207469	POGGI, EMERITA	2006780	35.00	14.58	510.30
08/31/12	207470	POLANCO, BRIGIDA	2011154	12.00	14.58	174.96
08/31/12	207471	POLANCO, JUAN	2011067	4.75	14.58	69.26
08/31/12	207472	PONCE, ALICIA	2002430	32.00	14.58	466.56
08/31/12	207473	PRIMUS, CATHERINE	2011096	2.00	14.58	29.16
08/31/12	207474	PUISELLO, CIRA	2001039	64.00	14.58	933.12
08/31/12	207475	PULLIZA, DIANNE	869078	41.00	14.58	597.78
08/31/12	207476	QUATTROCCHI, FILIPPA	2011068	9.00	14.58	131.22
08/31/12	207477	QUINTERO, INES	2009935	30.00	14.58	437.40
08/31/12	207478	QUIZHPI, MARIA	101096	48.25	14.58	703.49
08/31/12	207479	RAHMAN, SYEDA	2010954	6.00	14.58	87.48
08/31/12	207480	RAJA, HANIFA	2011053	27.50	14.58	400.96
08/31/12	207481	RAMIREZ, ANA	2002699	40.00	14.58	583.20
08/31/12	207482	RAMIREZ, JUANA	1018673	43.00	14.58	626.94
08/31/12	207483	RAMLALL, LILOWTI	1006622	40.50	14.58	590.49
08/31/12	207484	RAMOS, ISMAEL	2010935	3.00	14.58	43.74
08/31/12	207485	RAMOS, ISMAEL	2010935	3.00	14.58	43.74
08/31/12	207486	RANDAZZO, ROSALIA	2005221	20.00	14.58	291.60
08/31/12	207487	RASMUSSEN, GEORGIANNA	2009604	6.00	14.58	87.48
08/31/12	207488	REINA, JOSE	2008886	20.50	14.58	298.89
08/31/12	207489	RICCA, MARIE	2009962	20.75	14.58	302.54
08/31/12	207490	RICE, SYDNEY	2011024	8.00	14.58	116.64
08/31/12	207491	RIVADENEIRA, OLGA	2006824	20.00	14.58	291.60
08/31/12	207492	RIVADENEIRA, ROSA	2001877	56.00	14.58	816.48
08/31/12	207493	RIVERA, CARMEN	2000850	42.00	14.58	612.36
08/31/12	207494	RIVERA, ERNESTO	102000	20.00	14.58	291.60
08/31/12	207495	RIVERA, GRACIELA	2007077	16.00	14.58	233.28
08/31/12	207496	RIVERA, RAQUEL	888023	28.00	14.58	408.24
08/31/12	207497	RIVERA, WANDA	1031593	36.25	14.58	528.53
08/31/12	207498	ROBERTI, THERESA	2011076	6.00	14.58	87.48
08/31/12	207499	ROCCISANO, LOUISE	100536	48.00	14.58	699.84
08/31/12	207500	RODORIGO, XIMENA	2011167	20.00	14.58	291.60
08/31/12	207501	RODRIGUEZ, FERMINA	2001555	19.00	14.58	277.02

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08/31/12	207502	RODRIGUEZ, IRMA	2009497	42.00	14.58	612.36
08/31/12	207503	RODRIGUEZ, MARCELINA	1999637	84.00	14.58	1,224.72
08/31/12	207504	RODRIGUEZ, OLGA	913559	17.00	14.58	247.86
08/31/12	207505	RODRIGUEZ, PORFIRIO	1999521	49.00	14.58	714.42
08/31/12	207506	RODRIGUEZ, ROQUE	1999414	40.00	14.58	583.20
08/31/12	207507	RODRIGUEZ, YLMA A	2009923	47.50	14.58	692.55
08/31/12	207508	ROLON, JUANITA	1997957	8.00	14.58	116.64
08/31/12	207509	ROLON, JUANITA	1997957	50.00	14.58	729.00
08/31/12	207510	ROMERO, SANTHY	878549	56.25	14.58	820.13
08/31/12	207511	ROMO, FLOR	2005095	56.00	14.58	816.48
08/31/12	207512	ROQUE, GLORIA	2010033	13.25	14.58	193.19
08/31/12	207513	ROSA, ANA	2006453	37.25	14.58	543.11
08/31/12	207514	ROSA, LUZ E	1005732	51.50	14.58	750.88
08/31/12	207515	ROSA, MANOLO	1999311	16.00	14.58	233.28
08/31/12	207516	ROSARIO, ELSA	2008185	30.00	14.58	437.40
08/31/12	207517	ROSARIO, MARIA	101745	12.00	14.58	174.96
08/31/12	207518	ROSARIOBREU, EMEREJILDO	2010304	25.00	14.58	364.50
08/31/12	207519	ROSSO-DE-SOLAN, ARGENIDES	2007879	12.00	14.58	174.96
08/31/12	207520	RUEDA, INES	465124	47.00	14.58	685.26
08/31/12	207521	RUFFEN, SANDRA	2001333	6.00	14.58	87.48
08/31/12	207522	RUFFEN, SANDRA	2001333	10.00	14.58	145.80
08/31/12	207523	RUSSO, MONICA	1998798	65.50	14.58	954.99
08/31/12	207524	SAAVEDRA, STELLA	2001624	34.00	14.58	495.72
08/31/12	207525	SAK, FIRDEVIS	2010166	15.00	14.58	218.70
08/31/12	207526	SALADIN, MARIA	2006472	77.00	14.58	1,122.66
08/31/12	207527	SALVATIERRA, TEOFILA	1009265	30.00	14.58	437.40
08/31/12	207528	SAMPOGNA, LUCY	2005544	19.50	14.58	284.32
08/31/12	207529	SANCHEZ, LIDIA	100508	49.00	14.58	714.42
08/31/12	207530	SANCHEZ, MARIA	2002269	30.00	14.58	437.40
08/31/12	207531	SANCHEZ, NILSA	870294	41.50	14.58	605.07
08/31/12	207532	SARRO, MICHELE	2011149	12.00	14.58	174.96
08/31/12	207533	SCOTT, CATHERINE	2007561	47.50	14.58	692.56
08/31/12	207534	SEGOVIA, BEATRIZ	2005345	36.00	14.58	524.88
08/31/12	207535	SERAFIN, WALTER	2002244	56.00	14.58	816.48
08/31/12	207536	SERRANO, AGUEDA	877918	56.00	14.58	816.48
08/31/12	207537	SHANNON, ELNORA	1007076	41.75	14.58	608.72
08/31/12	207538	SHARMA, DEROPDI	2010096	20.00	14.58	291.60
08/31/12	207539	SILLS, JAMES	836343	42.00	14.58	612.36
08/31/12	207540	SINGH, BADREE	1893086	29.50	14.58	430.12
08/31/12	207541	SINGH, JAMOONIE	1999915	15.00	14.58	218.70
08/31/12	207542	SOLDATI, RONDA	1999640	5.00	14.58	72.90
08/31/12	207543	SORIA, ROLANDO	866280	29.75	14.58	433.76
08/31/12	207544	SOTO, MARCELINA	2010184	16.50	14.58	240.57
08/31/12	207545	STAFILIAS, EVANGELOS	2008478	56.00	14.58	816.48
08/31/12	207546	STALZER, STEPHANIE	1005676	20.00	14.58	291.60

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08/31/12	207547	STAMBOULIDIS, VASILIOS	100427	50.00	14.58	729.00
08/31/12	207548	STEIN, STEPHANIE	2007901	20.25	14.58	295.25
08/31/12	207549	STERGIOU, GLORIA	2008929	20.00	14.58	291.60
08/31/12	207550	STICKELL, BLANCHE	2003969	23.00	14.58	335.34
08/31/12	207551	STICKELL, BLANCHE	2003969	6.00	14.58	87.48
08/31/12	207552	STROBL, ALFRED	1998655	36.00	14.58	524.88
08/31/12	207553	SUAREZ, MARINA	2011127	25.00	14.58	364.50
08/31/12	207554	SUAREZ, TULIA	2001525	4.00	14.58	58.32
08/31/12	207555	SUAREZ, TULIA	2001525	6.00	14.58	87.48
08/31/12	207556	SUAREZ, TULIA	2001525	37.25	14.58	543.11
08/31/12	207557	SYED, GHULAM	2011134	9.00	14.58	131.22
08/31/12	207558	TABOADA, DIMAS	2010334	17.00	14.58	247.86
08/31/12	207559	TABOADA, ELIZABETH	1021581	56.00	14.58	816.48
08/31/12	207560	TADDEO, LENA	841601	24.50	14.58	357.21
08/31/12	207561	TADDEO, LENA	841601	10.00	14.58	145.80
08/31/12	207562	TAVERAS ARIAS, ANTONIO	100667	23.50	14.58	342.63
08/31/12	207563	TAVERAS, BERNARDO	2010349	8.00	14.58	116.64
08/31/12	207564	TEJADA, BALDOMERO	2009238	20.00	14.58	291.60
08/31/12	207565	TERZIAN, ASDGHIG	2000674	36.00	14.58	524.88
08/31/12	207566	TOLENTINO, PASCUAL	2010922	25.00	14.58	364.50
08/31/12	207567	TORO VEGA, LUZVINA	1999079	20.00	14.58	291.60
08/31/12	207568	TORO, PURA	2003463	83.50	14.58	1,217.43
08/31/12	207569	TORRES, EMELINA	902903	38.50	14.58	561.33
08/31/12	207570	TORRES, LUZ M	2005729	83.00	14.58	1,210.14
08/31/12	207571	TOUMA, MATTA	2009804	35.00	14.58	510.30
08/31/12	207572	TRUJILLO, AMPARO	827147	20.00	14.58	291.60
08/31/12	207573	TRUONG, TINH	2010551	20.00	14.58	291.60
08/31/12	207574	TSOLISOS, FOTINI	1914630	8.00	14.58	116.64
08/31/12	207575	TSOLISOS, FOTINI	1914630	52.00	14.58	758.16
08/31/12	207576	TSUAI, PING	2003992	20.00	14.58	291.60
08/31/12	207577	TZOUMAS, EFFIE	101935	61.00	14.58	889.38
08/31/12	207578	UGURLUYAN, KARABET	2001357	7.00	174.96	1,224.72
08/31/12	207579	URBINA, ANA	2002349	35.00	14.58	510.30
08/31/12	207580	VALENCIA, BERNARDO	2011194	4.00	14.58	58.32
08/31/12	207581	VALENCIA, ESTHER J	2007880	30.00	14.58	437.40
08/31/12	207582	VALENTIN, ALEJANDRIN	2010368	12.00	14.58	174.96
08/31/12	207583	VAROL, ELMAS	2000955	3.75	14.58	54.68
08/31/12	207584	VASQUEZ, ARTURO	2006004	41.75	14.58	608.72
08/31/12	207585	VASQUEZ, EUSTAGUIA	101402	35.50	14.58	517.60
08/31/12	207586	VASQUEZ, RAPHAEL	2000825	21.00	14.58	306.18
08/31/12	207587	VAZQUEZ, ESTHER	904462	40.00	14.58	583.20
08/31/12	207588	VELASQUEZ, NELLY	2008578	20.00	14.58	291.60
08/31/12	207589	VENTURA, ROSA	2003320	4.00	14.58	58.32
08/31/12	207590	VENTURA, ROSA	2003320	46.00	14.58	670.68
08/31/12	207591	VERA, ROSARIO	2010928	4.00	14.58	58.32

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SUNNYSIDE CITYWIDE  
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L.I.C. NY 11104  
TEL: 718-784-6160

CUSTOMER: VISITING NURSE SERVICE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/31/12	207592	VERAS, JUANA	101719	40.00	14.58	583.20
08/31/12	207593	VIGORITO, ANN	2008852	20.00	14.58	291.60
08/31/12	207594	VILLAPOL, ANNA	2006169	6.00	14.58	87.48
08/31/12	207595	VILLAPOL, ANNA	2006169	33.50	14.58	488.43
08/31/12	207596	VISCONTI, JASON	2009160	3.25	14.58	47.39
08/31/12	207597	VITO, CARMEN	2004369	24.00	14.58	349.92
08/31/12	207598	VIVACQUA, EMMA	2005558	70.00	14.58	1,020.60
08/31/12	207599	VIVAR, AARON	2011078	4.00	14.58	58.32
08/31/12	207600	VIVAR, AARON	2011078	20.00	14.58	291.60
08/31/12	207601	VLAHOS, MARIE	2010277	20.00	14.58	291.60
08/31/12	207602	VOLASTRO, JOHN	1998290	3.00	14.58	43.74
08/31/12	207603	WARREN, CYNTHIA	2011051	3.00	14.58	43.74
08/31/12	207604	WARREN, CYNTHIA	2011051	12.00	14.58	174.96
08/31/12	207605	WARREN, CYNTHIA	2011051	3.00	14.58	43.74
08/31/12	207606	WEINHAUS, SUSAN	2009347	30.00	14.58	437.40
08/31/12	207607	YAGHDJIAN, SIRARPI	2000476	12.00	14.58	174.96
08/31/12	207608	YANEZ, ANGELINA	2010896	1.00	14.58	14.58
08/31/12	207609	YELLAPAH, DOLLIN	1742195	12.00	14.58	174.96
08/31/12	207610	ZAMBRANO, VICTORIA	2008996	20.00	14.58	291.60
08/31/12	207611	ZAVALA OBANDO, NELLY	2007380	19.50	14.58	284.31
08/31/12	207612	ZELLE, EVE	2010625	12.00	14.58	174.96
08/31/12	207613	ZIVAN, GEOLINA	2010998	10.00	14.58	145.80
TOTAL HOURS AND DOLLARS				13,561.25		200,610.28

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L.I.C.

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TEL: 718-784-6160

CUSTOMER: GUILDNET

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/31/12	207614	ACERNO, CLAIRE	2003101	25.00	3.63	363.00
08/31/12	207615	ALI, AMRUNISSA	2006118	16.00	3.63	232.32
08/31/12	207616	ALSTON, ZULINE	2010843	56.00	3.63	813.12
08/31/12	207617	AMABILE, ANTOINETTE	2009389	7.00	188.72	1,321.04
08/31/12	207618	AYALA, ENRIQUE	2006123	52.00	3.63	755.04
08/31/12	207619	BEGUM, JAMILA	2007817	72.00	3.63	1,045.44
08/31/12	207620	BUCARO, CONCETTA	2003981	45.00	3.63	653.40
08/31/12	207621	CARSWELL, LUELLA	2010374	66.50	3.63	965.58
08/31/12	207622	CEPEDA, TOMASA	1997777	18.00	3.63	261.36
08/31/12	207623	COLAVITTI, JEAN	2003982	55.75	3.63	809.49
08/31/12	207624	COLEMAN, REGINA	2009790	23.00	3.63	333.96
08/31/12	207625	DIAZ, ALICIA	2006667	45.00	3.63	653.40
08/31/12	207626	DIAZ, CARMEN	2009982	29.25	3.63	424.71
08/31/12	207627	DONOSO, MARGARETHA	2004554	24.00	3.63	348.48
08/31/12	207628	EARLINGTON, ALBERTHA	2006124	41.00	3.63	595.32
08/31/12	207629	ECKMAN, LOIS	2009394	7.00	188.72	1,321.04
08/31/12	207630	ESCOBAR, DOMINGA	2003052	30.00	3.63	435.60
08/31/12	207631	ESPINOZA, MARIA	1999297	45.00	3.63	653.40
08/31/12	207632	EXPOSITO, ALFONSO	2002368	4.00	188.72	754.88
08/31/12	207633	FELICIANO, JOAN	2000600	38.00	3.63	551.76
08/31/12	207634	FERNANDEZ, ANA	2007979	30.25	3.63	439.23
08/31/12	207635	FERRARA, ANN	2009960	4.00	3.63	58.08
08/31/12	207636	FERRARA, ANN	2009960	32.00	3.63	464.64
08/31/12	207637	FERRO, JOSEPHINE	2009589	64.00	3.63	929.28
08/31/12	207638	GOMEZ, YOLANDA	2009435	13.00	3.63	188.76
08/31/12	207639	GREENSPAN, ALICE	2003103	35.00	3.63	508.20
08/31/12	207640	HUSTIU, SILVIA	2009400	6.00	3.63	87.12
08/31/12	207641	IRIMIA, SIMONA	2010983	47.00	3.63	682.44
08/31/12	207642	JIMENEZ, EUGENIA	2003254	89.00	3.63	1,292.28
08/31/12	207643	JOHNSON, DOROTHY	2002344	64.00	3.63	929.28
08/31/12	207644	MANGRAY, KARMADAI	2002713	48.00	3.63	696.96
08/31/12	207645	MARTINEZ, EMMA	2006830	36.00	3.63	522.72
08/31/12	207646	MARTINEZ, GLORIA	2008605	25.00	3.63	363.00
08/31/12	207647	MASSOL, PEDRO A	2011036	26.00	3.63	448.00
08/31/12	207648	MICHEL, DOROTHY	1997752	56.00	3.63	813.12
08/31/12	207649	MONCRIEF, LOIS	2010425	56.00	3.63	813.12
08/31/12	207650	MORA, PAULA	2010407	4.00	3.63	58.08
08/31/12	207651	MOSCICKA, JADWIGA	2008149	24.00	3.63	348.48
08/31/12	207652	NETTLES, DONNA	2006117	7.75	3.63	112.53
08/31/12	207653	NEWBOLD, RAMONA	2002531	25.00	3.63	363.00
08/31/12	207654	NISHIMURA, ALBERT	2007139	66.00	3.63	958.32
08/31/12	207655	NUNEZ, ANGELINA	2004768	20.00	3.63	290.40
08/31/12	207656	NUNEZ, IRIS	2009392	20.75	3.63	301.29
08/31/12	207657	ORLANDO, ANNE	2010198	25.00	3.63	363.00
08/31/12	207658	ORTIZ, EDUARDO	2011038	12.00	3.63	174.24

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SUNNYSIDE CITYWIDE  
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TEL: 718-784-6160

CUSTOMER: GUILDNET

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/31/12	207659	ORTIZ, LAURA	2001032	63.00	3.63	914.76
08/31/12	207660	PAPHITIS, RICHARD	1997754	32.00	3.63	464.64
08/31/12	207661	PAZIOULIS, KLEONIKI	2003840	55.00	3.63	798.60
08/31/12	207662	PENA, WALESKA	2000140	56.00	3.63	813.12
08/31/12	207663	PEREZ, MARIA	2002546	12.00	3.63	174.24
08/31/12	207664	PINILLA, VICTOR	2009984	39.50	3.63	573.54
08/31/12	207665	PRADO, NANCY	2010647	36.00	3.63	522.72
08/31/12	207666	PROANO, ALICIA	2002109	21.00	3.88	325.92
08/31/12	207667	PROANO, BRUNO	2002103	33.00	3.88	512.16
08/31/12	207668	PRYCE, CLYDIA	2006668	16.00	3.63	232.32
08/31/12	207669	RAMOS, ARGENTINA	2010917	12.00	3.63	174.24
08/31/12	207670	RAMOS, ESTHER	2010409	18.00	3.63	261.36
08/31/12	207671	RESTULA, VINCENT	2008453	16.00	3.63	232.32
08/31/12	207672	RIVAS, GERTRUDIS	1997785	23.00	3.63	333.96
08/31/12	207673	RODRIGUEZ, FABIOLA	2010412	28.00	3.63	406.56
08/31/12	207674	RODRIGUEZ, HOLGER	2007969	63.00	3.63	914.76
08/31/12	207675	ROJAS, ANGEL	2006650	15.00	3.88	232.80
08/31/12	207676	ROJAS, HAYDEE	2006651	20.00	3.88	310.40
08/31/12	207677	RUBIANO, MARIA	2001974	20.00	3.63	290.40
08/31/12	207678	SALJANIN, DILJA	1997810	53.00	3.63	769.56
08/31/12	207679	SANCHEZ, ELIZABETH	1997789	43.00	3.63	624.36
08/31/12	207680	SHELTON, AGUEDA	1997798	42.00	3.63	609.84
08/31/12	207681	SOMRAJ, UMILLA	2008885	10.00	3.63	145.20
08/31/12	207682	TROISI, DELIA	2011050	48.00	3.63	696.96
08/31/12	207683	VILLACRES, LUZ	2001499	56.00	3.63	813.12
08/31/12	207684	VLAHOS, MARIE	2005886	64.00	3.63	929.28
08/31/12	207685	WEISZ, KLARA	2004555	4.00	3.63	58.08
08/31/12	207686	WEST, BALDWIN	2009618	20.00	3.63	290.40
08/31/12	207687	WHITE, GLORIA	2010012	14.00	3.63	203.28
08/31/12	207688	WHITLEY, MYRNA	2003177	19.75	3.63	286.77
08/31/12	207689	YI, CARLOS	2000279	32.00	3.63	464.64
08/31/12	207690	YIANTSELIS, VIRGINIA	2005449	7.00	188.72	1,321.04
08/31/12	207691	ZARE, GLORIA	1999409	48.00	3.63	696.96
08/31/12	207692	ZUMAETA, FANNY	1999328	64.00	3.63	929.28
TOTAL HOURS AND DOLLARS				2,638.50		42,825.50

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SUNNYSIDE CITYWIDE  
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L.I.C.

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TEL: 718-784-6160

CUSTOMER: HEALTH FIRST

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/31/12	207693	BEGUM, MANWARA	2008487	28.00	4.22	472.64
08/31/12	207694	BHAIRO, KOWSILILLI	2008433	56.00	4.22	945.28
08/31/12	207695	BOCHENEC, JOLANTA	2009560	41.00	4.22	692.08
08/31/12	207696	CARMONA, LUZ	2008256	40.00	4.22	675.20
08/31/12	207697	CARRION, MARIA	2008271	48.00	4.22	810.24
08/31/12	207698	CEBALLOS, ANA	2008251	40.00	4.22	675.20
08/31/12	207699	CHARITAR, RAMKALIE	2008300	30.00	4.22	506.40
08/31/12	207700	CORTES DE GALINDO, NELIDA	2009405	30.00	4.22	506.40
08/31/12	207701	DORNELLAS, STELLA	2008498	26.00	4.22	438.88
08/31/12	207702	ESPAILLAT, AMPARO	2008571	24.00	4.22	405.12
08/31/12	207703	ESTEVEZ, JOSE	2008257	42.00	4.22	708.96
08/31/12	207704	FERRERA, FRANCISCA	2008380	15.00	4.22	253.20
08/31/12	207705	FONTANES, PEDRO	2008362	49.00	4.22	827.12
08/31/12	207706	FRANCISCO, RICHARD	2008411	56.00	4.22	945.28
08/31/12	207707	HENRY, BRENDA	2009322	12.00	4.22	202.56
08/31/12	207708	HERRING, CHARLEN	2009657	4.00	4.22	67.52
08/31/12	207709	KAUR, HARBANS	2008428	49.00	4.22	827.12
08/31/12	207710	LARA, TOMASA	2008813	48.00	4.22	810.24
08/31/12	207711	LAZALA, GLADYS	2008299	49.00	16.88	827.12
08/31/12	207712	LOPEZ-RAMIREZ, CARLOTA	2008249	76.00	4.22	1,282.88
08/31/12	207713	MACARENA, SAHARA	2008253	84.00	4.22	1,417.92
08/31/12	207714	MARTIN, ARIANA	2008297	12.00	4.22	202.56
08/31/12	207715	RIVERA, CHRISTOPHER	2008246	42.00	4.22	708.96
08/31/12	207716	RIVERA, EDDIE	2008248	18.00	4.22	303.84
08/31/12	207717	RODRIGUEZ, MARGARET	2008368	20.00	4.22	337.60
08/31/12	207718	SALAZAR, LUZ MARIA	2008250	56.00	4.22	945.28
08/31/12	207719	SALHUANA, YOLANDA	2008290	32.00	4.22	540.16
08/31/12	207720	SPIVEY, PATRICIA	2008254	25.00	4.22	422.00
08/31/12	207721	ST ROMAINE, CLAUDE	2008405	67.00	4.22	1,130.96
08/31/12	207722	SURIEL, GERTRUDIS	2008558	20.00	4.22	337.60
08/31/12	207723	VASQUEZ, OLGA	2010758	20.00	4.22	337.60
08/31/12	207724	VEGA, GLORIA	2010009	32.00	4.22	540.16
TOTAL HOURS AND DOLLARS				1,191.00		20,104.08

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CUSTOMER: NEIGHBORHOOD HEALTH PROVIDERS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/31/12	207725	AHMED, UMARA	2010143	56.00	4.22	945.28
08/31/12	207726	AKHTER, SELINA	2010671	36.00	4.22	607.68
08/31/12	207727	ARDITTO, PATRICIA	2008305	12.00	4.22	202.56
08/31/12	207728	CHUKWUJIORAH, TARELL	2008403	42.00	4.22	708.96
08/31/12	207729	DIAZ, CARMEN	2008802	28.00	4.22	472.64
08/31/12	207730	FERNANDEZ, MARIA	2008261	12.00	4.22	202.56
08/31/12	207731	FLORES, MARITZA	2008427	60.00	4.22	1,012.80
08/31/12	207732	HAMPTON, PRISCILLA	2010639	38.00	4.22	641.44
08/31/12	207733	JONES, CYNTHIA	2008366	30.00	4.22	506.40
08/31/12	207734	KHALIL, RASHAN	2008260	36.00	4.22	607.68
08/31/12	207735	KHAN, FARUQUE	2009356	77.00	4.22	1,299.76
08/31/12	207736	KROLL, KATHERINE	2008742	32.00	4.22	540.16
08/31/12	207737	MORALES HERNANDEZ, EDWIN	2008263	42.00	4.22	708.96
08/31/12	207738	MOSKOWITZ, RONA	2008422	30.00	4.22	506.40
08/31/12	207739	OCASIO, VIRGINIA	2008421	1.00	4.22	16.88
08/31/12	207740	RODRIGUEZ, JESSE	2008398	20.00	4.22	337.60
08/31/12	207741	RODRIGUEZ, MARIA	2008531	20.00	4.22	337.60
08/31/12	207742	SALVATO, MARY	2008420	40.00	4.22	675.20
08/31/12	207743	SHEPPARD, ERMA	2008265	70.00	4.22	1,181.60
08/31/12	207744	WELLS, WYNORIA	2008425	20.00	4.22	337.60
08/31/12	207745	WILSON, SHERYL	2008303	38.00	4.22	641.44
TOTAL HOURS AND DOLLARS				740.00		12,491.20



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CUSTOMER: NYS CATHOLIC/FIDELIS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/31/12	207746	BATISTA, JOSE	2008386	49.00	16.87	826.63
08/31/12	207747	GIL, ALICIA M	2008306	35.00	16.87	590.45
08/31/12	207748	LITMAN, GAIL	2008376	24.00	16.87	404.88
08/31/12	207749	MARTINEZ, LUISA	2008388	84.00	16.87	1,417.08
08/31/12	207750	PANOS, DESPINA D	2008268	63.00	16.87	1,062.81
08/31/12	207751	PURNELL, ROSE	2009956	28.00	16.87	472.36
08/31/12	207752	SAMOJEDNY, MICHAEL	2008400	13.00	16.87	219.31
08/31/12	207753	SZE, BECKY	2008267	31.00	16.87	522.97
08/31/12	207754	VARGAS, RAQUEL	2009268	63.00	16.87	1,062.81
TOTAL HOURS AND DOLLARS				390.00		6,579.30

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CUSTOMER: UNITED HEALTH CARE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/31/12	207755	CALDERON, MIGDALIA	2008245	70.00	4.29	1,201.20
08/31/12	207756	MILLAN, ARMIDA	2008287	53.00	4.29	909.48
08/31/12	207757	PAUL, PUTUL	2010774	12.00	4.29	205.92
08/31/12	207758	SAFOS, PATRA	2008401	56.00	4.29	960.96
08/31/12	207759	YUSUPOV, PULAT	2008432	19.00	4.29	326.04
TOTAL HOURS AND DOLLARS				210.00		3,603.60

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CUSTOMER: EMBLEM HEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/31/12	207760	CAMPBELL, CAROL	2010293	26.00	3.50	364.00
08/31/12	207761	COPE, WILLIE	2008793	84.00	3.50	1,176.00
08/31/12	207762	COPELAND, ELISE	2008113	42.00	14.25	598.50
08/31/12	207763	GAFFNEY, FREDERICK	2009686	20.00	3.50	280.00
08/31/12	207764	IANNAZZO, ANGELINA	2010991	63.00	3.50	882.00
08/31/12	207765	JACKSON, FRANCES	2009945	28.00	3.50	392.00
08/31/12	207766	KEATON, CATHERINE	2009467	80.00	3.50	1,120.00
08/31/12	207767	REYNOLDS, HARRIET	2008193	12.00	3.50	168.00
08/31/12	207768	WEATHERS, VERDNA	2010316	60.00	3.50	840.00
08/31/12	207769	WESTFIELD, BRENDA	2009237	56.00	3.50	784.00
TOTAL HOURS AND DOLLARS				471.00		6,604.50

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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
08/31/12	207770	AHMAD, AMATUL	2008395	15.00	4.22	253.20
08/31/12	207771	CIPRIAN, JACQUELINE	2008414	10.00	4.22	168.80
08/31/12	207772	DE JESUS, TIBURCIO	2008273	63.00	4.22	1,063.44
08/31/12	207773	LOYOLA, MARIA	2008276	40.00	4.22	675.20
08/31/12	207774	ORR, LOUISE	2008227	35.00	4.22	590.80
08/31/12	207775	SHAH, HANSIKABEN	2008223	5.00	4.22	84.40
08/31/12	207776	WILLIAMS, DIANE	2008274	20.00	4.22	337.60
TOTAL HOURS AND DOLLARS				188.00		3,173.44

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TEL: 718-784-6160

CUSTOMER: METROPLUS HEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/31/12	207777	ANDERSON, BETH	2008284	30.00	17.15	514.50
08/31/12	207778	ARIAS, NORA	2008233	68.00	17.15	1,166.20
08/31/12	207779	BEDOYA, MONICA	2008415	10.00	17.15	171.50
08/31/12	207780	CORDERO, ROSENDO	2008743	70.00	17.15	1,200.50
08/31/12	207781	DAVIS, ANGIE	2008283	139.50	17.15	2,392.43
08/31/12	207782	DURHAM, CYNTHIA	2008237	16.00	17.15	274.40
08/31/12	207783	GALAS, TERESA	2008417	35.00	17.15	600.25
08/31/12	207784	MURDOCK, GERTRUDE	2008385	40.00	17.15	686.00
08/31/12	207785	OSORIO, ELVIA	2010886	15.00	17.15	257.25
08/31/12	207786	PERSAD, USHA	2008236	60.00	17.15	1,029.00
08/31/12	207787	RAMPERSAID, ALISSA	2008235	36.00	17.15	617.40
08/31/12	207788	RYALS, CHARLES	2008418	40.00	17.15	686.00
08/31/12	207789	SANTORO, MATTHEW	2009377	54.00	17.15	926.10
08/31/12	207790	SHUMON, NUK-FNU	2008280	28.00	17.15	480.20
08/31/12	207791	VALLE, BLASINA	2008279	48.00	17.15	823.20
TOTAL HOURS AND DOLLARS				689.50		11,824.93

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CUSTOMER: WELCARE OF NEW YORK, INC.

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/31/12	207792	GUERRERO, MIRTHA	2010404	49.00	4.30	842.80
08/31/12	207793	MARTINEZ, MARIA	2008495	42.00	4.30	722.40
08/31/12	207794	RAMIREZ, ALIDA A	2008286	63.00	4.30	1,083.60
TOTAL HOURS AND DOLLARS				154.00		2,648.80

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CUSTOMER: AMERIGROUP

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/31/12	207795	DENNISON, KELVIN	2010003	28.00	4.22	472.64
08/31/12	207796	ESPERSON, CLAUDE	2010389	16.00	4.22	270.08
08/31/12	207797	FERNANDEZ, NORKA	2009647	41.00	4.22	692.08
08/31/12	207798	GUERRA, LORRAINE	2008266	65.00	4.22	1,097.20
08/31/12	207799	HARDING, EDNA	2008365	30.00	4.22	506.40
08/31/12	207800	PRUITT, JOHNNY	2008409	8.00	4.22	135.04
08/31/12	207801	WALTERS, BYRON	2008407	25.00	4.22	422.00
08/31/12	207802	YOUNG, KALEILE	2008406	18.00	4.22	303.84
TOTAL HOURS AND DOLLARS				231.00		3,899.28

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CUSTOMER: HEALTH CARE PATTNERS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/31/12	207803	GOMES, AGUSTINA	2008382	63.00	4.22	1,063.44
08/31/12	207804	TOWLES, ADA	2008228	16.00	4.22	270.08
08/31/12	207805	ZAMBRANO, ZOILA	2008396	16.00	4.22	270.08
TOTAL HOURS AND DOLLARS				95.00		1,603.60



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CUSTOMER: INDEPENDENCE CARE SYSTEMS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/31/12	207806	HAWKINS S, MALIK JR	2010018	79.75	15.90	1,268.03
08/31/12	207807	RUIZ JR, SAMUEL	2008258	25.00	15.90	397.50
TOTAL HOURS AND DOLLARS				104.75		1,665.53

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CUSTOMER: VNSNY CHOICE SELECTHEALTH CLMS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/31/12	207808	KARASSAVIDES, ARISTOTIE	2008374	35.00	4.29	600.60
		TOTAL HOURS AND DOLLARS		35.00		600.60

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CUSTOMER: SUNNYSIDE COMMUNITY SERVICES

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/31/12	207809	DURAN, CARMEN	2011117	20.00	14.50	290.00
08/31/12	207810	HENRIQUEZ, TERESA	2011059	12.00	14.50	174.00
08/31/12	207811	MARTIN, RUTH	2008342	8.00	14.50	116.00
08/31/12	207812	MONTELIONE, CALOGERO	2010714	8.00	14.50	116.00
08/31/12	207813	RICKS, WALTER	2011011	8.00	14.50	116.00
08/31/12	207814	TEODORU, MIRELLA	2010325	15.75	14.50	228.38
TOTAL HOURS AND DOLLARS				71.75		1,040.38

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NY 11104

TEL: 718-784-6160

CUSTOMER: DUISIN, CHRISTINE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/31/12	207815	DUISIN, XENIA	2001049	16.00	15.50	248.00
		TOTAL HOURS AND DOLLARS		16.00		248.00

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CUSTOMER: DOMINICAN SISTERS FAM HLTH SVC

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/31/12	207816	MORSHELINA, NASHA	2009574	30.00	14.50	435.00
		TOTAL HOURS AND DOLLARS		30.00		435.00

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TEL: 718-784-6160

CUSTOMER: MCDERMOTT, LOUISE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/31/12	207817	MCDERMOTT, LOUISE	2002851	8.00	15.50	124.00
		TOTAL HOURS AND DOLLARS		8.00		124.00

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TEL: 718-784-6160

CUSTOMER: CHILDREN'S AID SOCIETY

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/31/12	207818	DUNNE, MYEISHA	2006795	25.00	15.50	387.50
08/31/12	207819	GIL, GENEVIEVE	2009743	6.00	15.50	93.00
08/31/12	207820	GIL, GENEVIEVE	2009743	6.00	15.50	93.00
08/31/12	207821	GIL, MARANGELI	2009744	6.00	15.50	93.00
08/31/12	207822	GIL, MARANGELI	2009744	6.00	15.50	93.00
08/31/12	207823	SALAS, HELENA	2004224	27.75	15.50	430.13
08/31/12	207824	VARGAS, BRANDON	2010585	13.50	15.50	209.25
08/31/12	207825	VARGAS, JOHN	2010586	13.50	15.50	209.25
TOTAL HOURS AND DOLLARS				103.75		1,608.13

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CUSTOMER: MILDRED PANSE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/31/12	207826	PANSE, MILDRED	2005374	20.00	15.50	310.00
		TOTAL HOURS AND DOLLARS		20.00		310.00



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CUSTOMER: ELDERSERVEHEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/31/12	207827	BEAN, ELMIRA	2009623	5.00	14.25	71.25
08/31/12	207828	BLACK, DOROTHY	2009603	19.25	14.25	274.32
TOTAL HOURS AND DOLLARS				24.25		345.57

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CUSTOMER: ETTORE COPPOLA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/31/12	207829	COPPOLA, ETTORE	2008789	22.00	15.50	341.00
		TOTAL HOURS AND DOLLARS		22.00		341.00

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CUSTOMER: COMPREHENSIVE CARE MANAGEMENT

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/31/12	207830	BONES, ANA	2010048	20.00	14.10	282.00
08/31/12	207831	GARCIA, MARIA	2010446	6.50	14.10	91.65
08/31/12	207832	MELAMED, ESTER	2010662	16.00	14.10	225.60
08/31/12	207833	PULLIAM, WILLIE M	2010747	30.00	14.10	423.00
08/31/12	207834	ROSARIO, CELESTINA	2009376	30.00	14.10	423.00
TOTAL HOURS AND DOLLARS				102.50		1,445.25

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CUSTOMER: ROSEMARY JIBAJA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/31/12	207835	JIBAJA, ROSEMARY	2003531	168.00	17.00	2,676.00
		TOTAL HOURS AND DOLLARS		168.00		2,676.00

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TEL: 718-784-6160

CUSTOMER: AMY L. WELTMAN

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/31/12	207836	LUSKIND, FRANCES	2002664	7.00	204.00	1,338.00
		TOTAL HOURS AND DOLLARS		7.00		1,338.00

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CUSTOMER: MR. BRUCE J. TUCCI

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/31/12	207837	TUCCI, DOROTHY	2010007	24.00	15.50	372.00
		TOTAL HOURS AND DOLLARS		24.00		372.00

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CUSTOMER: DOROTHY TABICKMAN

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/31/12	207838	TABICKMAN, DORTHY	2010982	12.00	15.50	186.00
		TOTAL HOURS AND DOLLARS		12.00		186.00

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CUSTOMER: EDELMAN, MILDRED

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/31/12	207839	EDELMAN, MILDRED	2010284	22.00	17.00	359.00
		TOTAL HOURS AND DOLLARS		22.00		359.00



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CUSTOMER: STEPHEN EDEL

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/31/12	207840	EDEL, CANDACE	2006337	80.75	17.00	1,275.63
		TOTAL HOURS AND DOLLARS		80.75		1,275.63

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CUSTOMER: KEITH SALMON

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/31/12	207841	LAWRANCE, LILLA	2002215	20.00	17.00	322.00
		TOTAL HOURS AND DOLLARS		20.00		322.00

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CUSTOMER: NIGRO, CATHERINE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/31/12	207842	NIGRO, CATHERINE	2000867	20.00	15.50	310.00
		TOTAL HOURS AND DOLLARS		20.00		310.00

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CUSTOMER: VICTOR NICASSIO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/31/12	207843	NICASSIO, VICTOR	2003743	6.00	15.50	93.00
		TOTAL HOURS AND DOLLARS		6.00		93.00

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TEL: 718-784-6160

CUSTOMER: CAMILLERI, JOSEPH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/31/12	207844	CAMILLERI, JOSEPH	1997786	25.00	13.50	337.50
		TOTAL HOURS AND DOLLARS		25.00		337.50

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TEL: 718-784-6160

CUSTOMER: ABBAMONTE, RUTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/31/12	207845	ABBAMONTE, RUTH	2001506	6.00	17.00	99.00
		TOTAL HOURS AND DOLLARS		6.00		99.00

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CUSTOMER: LOUIS LE NOACH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/31/12	207846	LENOACH, LOUIS	2009498	9.00	17.00	148.50
		TOTAL HOURS AND DOLLARS		9.00		148.50

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CUSTOMER: ELIZABETH CERNY

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/31/12	207847	CERNY, ELIZABETH	2009566	9.00	15.50	139.50
		TOTAL HOURS AND DOLLARS		9.00		139.50



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CUSTOMER: OLGA OBYMAKO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/31/12	207848	OBYMAKO, OLGA	2009605	5.25	15.50	81.38
		TOTAL HOURS AND DOLLARS		5.25		81.38

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CUSTOMER: PETER CAPORASO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/31/12	207849	CAPORASO, VINCENZA	2009752	24.00	17.00	408.00
		TOTAL HOURS AND DOLLARS		24.00		408.00

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CUSTOMER: HELEN TAYLOR

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/31/12	207850	HERNANDEZ, FRANCISCA	2009854	4.00	15.50	62.00
		TOTAL HOURS AND DOLLARS		4.00		62.00

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CUSTOMER: ANGELINA MARASA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/31/12	207851	MARASA, ANGELINA	2010269	9.00	15.50	139.50
		TOTAL HOURS AND DOLLARS		9.00		139.50

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TEL: 718-784-6160

CUSTOMER: STEPHEN WEISS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/31/12	207852	WEISS, STELLA	2010422	11.25	17.00	182.25
		TOTAL HOURS AND DOLLARS		11.25		182.25

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TEL: 718-784-6160

CUSTOMER: DANA SITILDES

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/31/12	207853	ANSELM, PETER	2010530	23.00	17.00	368.51
		TOTAL HOURS AND DOLLARS		23.00		368.51

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CUSTOMER: ALZHEIMER'S ASSOCIATION

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/31/12	207854	MONTELLIONE, CALOGERO	2010677	8.00	15.50	124.00
		TOTAL HOURS AND DOLLARS		8.00		124.00

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TEL: 718-784-6160

CUSTOMER: MIGUEL ONATE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/31/12	207855	ONATE, MIGUEL	2010735	9.00	15.50	139.50
		TOTAL HOURS AND DOLLARS		9.00		139.50



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CUSTOMER: NORMA SCHORR

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/31/12	207856	SCHORR, NORMA	2010929	6.00	15.50	93.00
		TOTAL HOURS AND DOLLARS		6.00		93.00

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CUSTOMER: ARISTA THEOHARIS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/31/12	207857	THEOHARIS, ARISTA	2010952	28.00	15.50	434.00
		TOTAL HOURS AND DOLLARS		28.00		434.00

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TEL: 718-784-6160

CUSTOMER: SALVATORE DINARO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/31/12	207858	DINARO, SALVATORE	2011027	12.00	15.50	186.00
		TOTAL HOURS AND DOLLARS		12.00		186.00

08/29/12

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

CUSTOMER: ROBIN WARREN CHARLES

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/31/12	207859	WARREN, CYNTHIA	2011060	168.00	17.00	2,676.00
		TOTAL HOURS AND DOLLARS		168.00		2,676.00

08/29/12

SUNNYSIDE CITYWIDE  
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L.I.C. NY 11104  
TEL: 718-784-6160

CUSTOMER: JANICE MCGUIRE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/31/12	207860	MCGUIRE, HELEN	2008025	4.00	15.50	62.00
		TOTAL HOURS AND DOLLARS		4.00		62.00