

08/01/12

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
08/03/12	203586	ALVAREZ, ANGELA	2006897	4.00	14.25	57.00
08/03/12	203587	ALVAREZ, ANGELA	2006897	4.00	14.25	57.00
08/03/12	203588	BANKS, ANASTAZJA	2010619	40.00	14.25	570.00
08/03/12	203589	BROOKS, NATALIE	2004602	22.00	14.25	313.50
08/03/12	203590	COLON, RAYMUNDA	2008919	35.00	14.25	498.75
08/03/12	203591	GHILLOTTY, FLORENTINA	2009442	28.00	14.25	399.00
08/03/12	203592	GRAFSTEIN, LILLIAN	2009509	7.00	200.00	1,400.00
08/03/12	203593	GUTIERREZ, LUCILA	2003429	32.00	14.25	456.00
08/03/12	203594	HARIDIN, KHAMATTIE	2007478	33.00	14.25	470.25
08/03/12	203595	HARIDIN, RAMDIAL	2007477	135.00	14.25	1,923.76
08/03/12	203596	HERNANDEZ, FRANCISCA	2003480	33.00	14.25	470.25
08/03/12	203597	LEPORE, CLAIRE	2005992	6.00	14.25	85.50
08/03/12	203598	MOROCHO, MANUEL	2006762	76.00	14.25	1,083.00
08/03/12	203599	RODRIGUEZ, MARIA	2007980	20.00	14.25	285.00
08/03/12	203600	SIERRA, MIRIAM	2007165	25.00	14.25	356.25
08/03/12	203601	SIMON, LUPE	2005079	8.00	14.25	114.00
08/03/12	203602	TORRESCAMPOS, JOVITA	2008745	40.00	14.25	570.00
08/03/12	203603	VASQUEZ, CORNELIA	2008182	8.00	14.25	114.00
08/03/12	203604	VIDOT-LINARES, GERTRUDIS	2005224	29.00	14.25	413.25
08/03/12	203605	WOO, LUZ	2003639	12.00	14.25	171.00
08/03/12	203606	WOO, LUZ	2004798	4.00	14.25	57.00
TOTAL HOURS AND DOLLARS				601.00		9,864.51

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INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/03/12	203607	ABINANTI, IRENE	2004259	56.00	14.58	816.48
08/03/12	203608	ABREU, ANA	2008638	12.00	14.58	174.96
08/03/12	203609	ACOSTA, ALBERTO	2010503	33.75	14.58	492.08
08/03/12	203610	ADAMES, OLGA	100390	25.00	14.58	364.50
08/03/12	203611	ADAMES, RICARDO	2004835	34.75	14.58	506.66
08/03/12	203612	ADAMS, MYRIAM	2005620	68.50	14.58	998.73
08/03/12	203613	ADUN, JEANETTE	1006636	56.00	14.58	816.48
08/03/12	203614	AFZAL, AMIR	1743291	4.00	14.58	58.32
08/03/12	203615	AGUILAR, RAFAEL	2010476	3.00	14.58	43.74
08/03/12	203616	AGUILAR, ZORAIDA	1013551	46.75	14.58	681.62
08/03/12	203617	AGUILAR-PROCE, LIDIA	2005493	12.00	14.58	174.96
08/03/12	203618	AKBAR, NASEEM	2008959	20.00	14.58	291.60
08/03/12	203619	ALEKSANDORVA, SVETLANA	2009954	20.00	14.58	291.60
08/03/12	203620	ALEKSANDORVA, SVETLANA	2009954	20.00	14.58	291.60
08/03/12	203621	ALEKSANDORVA, SVETLANA	2009954	20.00	14.58	291.60
08/03/12	203622	ALFEREZ, GLORIA	2003642	29.75	14.58	433.76
08/03/12	203623	ALMANZAR, REMIGIA	2008894	4.00	14.58	58.32
08/03/12	203624	ALVARADO, DORA	2010963	21.00	14.58	306.18
08/03/12	203625	ALVAREZ, NAZARENA	102024	56.00	14.58	816.48
08/03/12	203626	ANANIA, GLYGERIA	2010612	20.00	14.58	291.60
08/03/12	203627	ANDINO, ESTEBANIA	2010582	19.50	14.58	284.31
08/03/12	203628	ANDRADE, LOLA	100597	83.50	14.58	1,217.43
08/03/12	203629	ANDREWS, JOHNNIE	840852	54.00	14.58	787.32
08/03/12	203630	ANGRISANO, RUTH	2009431	28.00	14.58	408.24
08/03/12	203631	ANGULO, ELCY	101574	20.00	14.58	291.60
08/03/12	203632	ANUT, ALICE	841698	61.00	14.58	889.38
08/03/12	203633	AOUN, ODETTE	1011915	30.00	14.58	437.40
08/03/12	203634	APPELL, LAWRENCE	1999877	19.75	14.58	287.96
08/03/12	203635	ARGENTINA, CESSÉ	2010832	8.00	14.58	116.64
08/03/12	203636	ARIAS, MAGDALENA	1831074	45.50	14.58	663.39
08/03/12	203637	ASADOURIAN, CORELIU	2003862	23.00	14.58	335.34
08/03/12	203638	ASH, MARIE	2009586	12.00	14.58	174.96
08/03/12	203639	ASHLEY, CLYDE	2001833	49.00	14.58	714.42
08/03/12	203640	AVILES, MERCEDES	2010842	7.00	14.58	102.06
08/03/12	203641	AZAD, ABUL	2001071	19.75	14.58	287.96
08/03/12	203642	BADILLO, JOVITA	2009335	8.00	14.58	116.64
08/03/12	203643	BAEZ, JUAN	2004049	28.00	14.58	408.24
08/03/12	203644	BALLAS, VIOLA	100516	29.75	14.58	433.76
08/03/12	203645	BAQUERIZO, ANNA	2008451	55.75	14.58	812.84
08/03/12	203646	BARDEANU, VICTORIA	1523399	45.00	14.58	656.10
08/03/12	203647	BATTLE, JEANETTE M	2000470	48.75	14.58	710.78
08/03/12	203648	BECERRA, FELIPE	2007632	16.00	14.58	233.28
08/03/12	203649	BELLOROFONTE, MARIA	896617	151.00	14.58	2,201.58
08/03/12	203650	BERENBLIT, SARA	2008668	3.00	14.58	43.74
08/03/12	203651	BETHUNE, HARRYDWARD	2001255	10.00	14.58	145.80

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INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/03/12	203652	BETHUNE, HARRYDWARD	2001255	11.00	14.58	160.38
08/03/12	203653	BHATT, JYOTI	2009951	35.75	14.58	521.24
08/03/12	203654	BHAWNANI, BISHU	906462	24.00	14.58	349.92
08/03/12	203655	BIANCO HOPKINS, LORRAINE	1999225	20.00	14.58	291.60
08/03/12	203656	BLANCAFLOR, PURIFICACI	101503	40.00	14.58	583.20
08/03/12	203657	BOCANEGRA, GLADYS	2008950	20.00	14.58	291.60
08/03/12	203658	BONILLA, ESPERANZA	1998737	41.50	14.58	605.07
08/03/12	203659	BONILLA, LYDIA	2009026	20.00	14.58	291.60
08/03/12	203660	BONSIGNORE, GAETANO	2005549	25.00	14.58	364.50
08/03/12	203661	BORSARI, ANTOINETTE	2005759	4.00	14.58	58.32
08/03/12	203662	BORYSEWICZ, MARY	2004257	12.00	14.58	174.96
08/03/12	203663	BOYADJIAN, ZAROU	101505	35.00	14.58	510.30
08/03/12	203664	BOYLAN, FRANK	2004743	9.00	14.58	131.22
08/03/12	203665	BOYLAN, FRANK	2004743	63.00	14.58	918.54
08/03/12	203666	BRACERO, HELEN	2003696	56.00	14.58	816.48
08/03/12	203667	BROWN, BETTY	2000301	9.00	14.58	131.22
08/03/12	203668	BURGOS, RAFAELA	2007946	9.00	14.58	131.22
08/03/12	203669	BURNS, MARGARET	2002060	56.00	14.58	816.48
08/03/12	203670	BUSCARELLO, JOHN	2000179	59.75	14.58	871.16
08/03/12	203671	CABA, PURA	2006823	10.00	14.58	145.80
08/03/12	203672	CALABRO, JOSEPHINA	2005244	70.00	14.58	1,020.60
08/03/12	203673	CALDERON, FRANCISCA	2006328	40.25	14.58	586.86
08/03/12	203674	CALKOSZ, JOSEFINE	2006435	63.00	14.58	918.54
08/03/12	203675	CAMBARA, JOSEFA	2000035	54.00	14.58	787.32
08/03/12	203676	CANO, ADELINA	2008216	42.25	14.58	616.01
08/03/12	203677	CANTO, THERESA	2008331	12.00	14.58	174.96
08/03/12	203678	CAPORASO, VINCENZA	1029650	84.00	14.58	1,224.72
08/03/12	203679	CARBAJAL, MERCEDES	2005232	35.00	14.58	510.30
08/03/12	203680	CARDONA, MARIA	2008219	30.75	14.58	448.34
08/03/12	203681	CARDOSO, ORLANDO	2007055	82.50	14.58	1,202.87
08/03/12	203682	CARDOZA, ANAIDA	2010089	35.75	14.58	521.24
08/03/12	203683	CARELA-REYES, MARIA	2007737	24.75	14.58	360.86
08/03/12	203684	CARRALERO, ROSA	2007575	42.00	14.58	612.36
08/03/12	203685	CARTAGENA, FRANCISCA	1997853	40.00	14.58	583.20
08/03/12	203686	CARVAJAL, NORMA	2002318	6.00	14.58	87.48
08/03/12	203687	CATALLI, ALICE	2008772	9.00	14.58	131.22
08/03/12	203688	CEBALLOS, CLEMENCIA	2006860	20.00	14.58	291.60
08/03/12	203689	CELENTANO, ANGELINE	2004172	6.00	14.58	87.48
08/03/12	203690	CERNILLI, MARIA	1836870	28.00	14.58	408.24
08/03/12	203691	CHARLES PIERRE, MARIE	102003	30.00	14.58	437.40
08/03/12	203692	CHAUCA, PEDRO	2002152	10.00	14.58	145.80
08/03/12	203693	CHAUCA, PEDRO	2002152	70.00	14.58	1,020.60
08/03/12	203694	CHIANETTA, JOSEFA	879976	35.00	14.58	510.30
08/03/12	203695	CHINGA, ALBA	2009357	30.00	14.58	437.40
08/03/12	203696	CHO, MOGEE	2006126	30.00	14.58	437.40

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08/03/12	203697	CHOUDHURY, SHAMSON	1999376	39.75	14.58	579.56
08/03/12	203698	CHRISTOPHER, ASPASIA	2010942	9.00	14.58	131.22
08/03/12	203699	CHU, MOLLY	873317	40.00	14.58	583.20
08/03/12	203700	CHUCK, ENA	1032314	30.25	14.58	441.05
08/03/12	203701	CIPRIAN, FREDEVINDA	1034875	56.00	14.58	816.48
08/03/12	203702	COLEMAN, JAMES	2001758	6.00	14.58	87.48
08/03/12	203703	COLLER, FELISA	1018304	16.00	14.58	233.28
08/03/12	203704	COLLER, FELISA	1018304	20.00	14.58	291.60
08/03/12	203705	COLLER, JOSE	2000342	12.00	14.58	174.96
08/03/12	203706	COLLER, JOSE	2000342	15.00	14.58	218.70
08/03/12	203707	COLON, ANTONIA	1028091	42.00	14.58	612.36
08/03/12	203708	COLON, ISABEL	2006864	30.00	14.58	437.40
08/03/12	203709	CORDERO, NELLY	1607547	168.00	14.58	2,449.44
08/03/12	203710	CORREA, MARGARITA	1023652	24.00	14.58	349.92
08/03/12	203711	COSTA, ANTOINETTE	2004577	20.00	14.58	291.60
08/03/12	203712	COSTA, ARSENE	100969	38.75	14.58	564.98
08/03/12	203713	COVALIU, SIMION	2002220	36.00	14.58	524.88
08/03/12	203714	COX, PETRA	2005649	19.00	14.58	277.02
08/03/12	203715	CRAWFORD, CARMEN E	2010788	2.00	14.58	29.16
08/03/12	203716	CRAWFORD, CARMEN E	2010788	2.00	14.58	29.16
08/03/12	203717	CRAWFORD, CARMEN E	2010788	40.00	14.58	583.20
08/03/12	203718	CRUZ, HECTOR	2000780	35.00	14.58	510.30
08/03/12	203719	CRUZ, JUANA	2004573	16.00	14.58	233.28
08/03/12	203720	CURCIO, ANTONIA	2010845	28.00	14.58	408.24
08/03/12	203721	DABROWSKI, ALEKSANDER	2010786	9.00	14.58	131.22
08/03/12	203722	DAMICO, ANGELA	1009442	25.00	14.58	364.50
08/03/12	203723	DANNY, RAMDULARI	1023602	55.50	14.58	809.19
08/03/12	203724	DAVIS, LOUELLEN	1998164	41.75	14.58	608.72
08/03/12	203725	DEBAZALAR, ANTONIETA	2010611	11.75	14.58	171.32
08/03/12	203726	DEJESUS, FELIX	2009880	20.00	14.58	291.60
08/03/12	203727	DELACRUZ, SEFERINO	2004232	38.00	14.58	554.04
08/03/12	203728	DELOSSANTOS, MARIA	2006706	29.75	14.58	433.76
08/03/12	203729	DELPOZO, MIGUEL	2007374	4.00	14.58	58.32
08/03/12	203730	DELPOZO, MIGUEL	2007374	28.00	14.58	408.24
08/03/12	203731	DELUCA, ANTIONETTE	2007353	20.00	14.58	291.60
08/03/12	203732	DEROMAN, MARIA	2010825	29.25	14.58	426.47
08/03/12	203733	DEY, KRISHNA	2009592	2.75	14.58	40.10
08/03/12	203734	DEZUMARAN, REBECA	1920886	50.00	14.58	729.02
08/03/12	203735	DIAZ, HILDA	1884912	24.00	14.58	349.92
08/03/12	203736	DIAZ, MARIA	1015697	35.00	14.58	510.30
08/03/12	203737	DIAZ, OLGA	1026470	52.00	14.58	758.16
08/03/12	203738	DIAZ, ROSA	2006122	42.00	14.58	612.36
08/03/12	203739	DILLUVIO, MATTIA	1828869	70.00	14.58	1,020.60
08/03/12	203740	DOMINGUEZ, MARIA	101077	40.25	14.58	586.85
08/03/12	203741	DOMINGUEZ-REIN, ANA	2009337	8.00	14.58	116.64

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INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/03/12	203742	DOMINICK, GINA	2007806	1.00	14.58	14.58
08/03/12	203743	DUTAN, SELINDA	2002255	33.00	14.58	481.14
08/03/12	203744	DUVERGE, MARIA	2007396	15.00	14.58	218.70
08/03/12	203745	ECHEGARAY, MARIA	1915046	43.00	14.58	626.94
08/03/12	203746	EDELMAN, MILDRED	2008137	15.00	14.58	218.70
08/03/12	203747	EMILIAN, SIRPOOHI S	2008356	4.00	14.58	58.32
08/03/12	203748	EPSTEIN, GEORGE	2007799	20.00	14.58	291.60
08/03/12	203749	ESPEJO, FLORENCIA	2009397	29.00	14.58	422.82
08/03/12	203750	ESPIN, CESAR	2010333	62.75	14.58	914.90
08/03/12	203751	EVERETT, SHIRLEY	2002186	21.00	14.58	306.18
08/03/12	203752	FADEN, ROBIN	102036	50.00	14.58	729.00
08/03/12	203753	FAMBIATOU, PARASKEVI	2009240	15.00	14.58	218.70
08/03/12	203754	FARO, JOSEPH	2009414	21.00	14.58	306.18
08/03/12	203755	FAROUGIAS, EFTHIMIOS	2010910	4.00	14.58	58.32
08/03/12	203756	FAROUGIAS, EFTHIMIOS	2010910	6.00	14.58	87.48
08/03/12	203757	FAY, JULIA	2008987	25.00	14.58	364.50
08/03/12	203758	FELBER, HELEN	2010883	5.75	14.58	83.84
08/03/12	203759	FERMIN, ORQUIDIA	2004809	55.50	14.58	809.19
08/03/12	203760	FERNANDEZ, JORGE	2005112	15.00	14.58	218.70
08/03/12	203761	FERREIRO, JOSEPHINE	2003944	18.00	14.58	262.44
08/03/12	203762	FERRER, MARIE	2008617	11.25	14.58	164.03
08/03/12	203763	FIUMARA, ROSE	907540	45.75	14.58	667.04
08/03/12	203764	FLEITMAN, KLARA	101781	14.00	14.58	204.12
08/03/12	203765	FOLLETO, ROSINA	2007045	26.50	14.58	386.37
08/03/12	203766	FONG, ALEFINA	2010183	12.00	14.58	174.96
08/03/12	203767	FONTEBOA, GUILLERMIN	806332	35.00	14.58	510.30
08/03/12	203768	FRED, EULALIA	2002260	56.00	14.58	816.48
08/03/12	203769	FREDERICK, AMELIA	1999057	39.50	14.58	575.92
08/03/12	203770	FREIJOSO, ROSA	910356	38.00	14.58	554.04
08/03/12	203771	FUNES, GEORGINA	1013860	34.75	14.58	506.66
08/03/12	203772	GAID, ASILA	2009396	35.00	14.58	510.30
08/03/12	203773	GALARZA, JOSE	2009836	48.75	14.58	710.78
08/03/12	203774	GALLARDO, ZOILA	100436	42.00	14.58	612.36
08/03/12	203775	GALLINA, VIRGINIA	2000219	9.00	14.58	131.22
08/03/12	203776	GALLO, BENJAMIN	101669	40.00	14.58	583.20
08/03/12	203777	GARCIA, CONCEPCION	2009835	12.00	14.58	174.96
08/03/12	203778	GARCIA, CONCEPCION	2009835	43.00	14.58	626.94
08/03/12	203779	GARCIA, OLGA	2001516	30.00	14.58	437.40
08/03/12	203780	GEBHARDT, DOROTHY	865260	32.00	14.58	466.56
08/03/12	203781	GEORGE, MERCEDES	2004639	49.00	14.58	714.42
08/03/12	203782	GIORGIO, WILLIAM	2003245	47.75	14.58	696.21
08/03/12	203783	GOLEBIEWSKI, HALINA	2010989	14.25	14.58	207.77
08/03/12	203784	GOLIGHTLY, OZELLA	1812038	48.00	14.58	699.84
08/03/12	203785	GOMEZ, JOSEFINA	2006586	20.00	14.58	291.60
08/03/12	203786	GOMEZ, ROSANA	1007823	21.00	14.58	306.18

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08/03/12	203787	GOMEZ, VICTORIA	101741	33.00	14.58	481.14
08/03/12	203788	GONGORA, MARUJA	2010180	8.00	14.58	116.64
08/03/12	203789	GONZALEZ, CARLOS	2001894	9.00	14.58	131.22
08/03/12	203790	GONZALEZ, DOLORES	101600	30.00	14.58	437.40
08/03/12	203791	GONZALEZ, ELBA	2005458	34.75	14.58	506.67
08/03/12	203792	GONZALEZ, ELSA	100458	30.00	14.58	437.40
08/03/12	203793	GOVERDOVSKIY, NIKOLAY	2009955	6.00	14.58	87.48
08/03/12	203794	GOVERDOVSKIY, NIKOLAY	2009955	21.00	14.58	306.18
08/03/12	203795	GOYES, ELBA	2007585	3.00	14.58	43.74
08/03/12	203796	GOYES, ELBA	2007585	28.00	14.58	408.24
08/03/12	203797	GRAVER, EDNA	887264	40.00	14.58	583.20
08/03/12	203798	GRESSINE, ARNOLD	489780	42.00	14.58	612.36
08/03/12	203799	GUEVARA, ELENA	101977	36.00	14.58	524.88
08/03/12	203800	GUTIERREZ, ANGELICA	2007385	84.00	14.58	1,224.72
08/03/12	203801	GUTIERREZ, JOSE	2006447	35.50	14.58	517.59
08/03/12	203802	HARDY, ANNA	2010794	4.00	14.58	58.32
08/03/12	203803	HENAO, VICTORIA	2010006	24.00	14.58	349.92
08/03/12	203804	HENDY, BERNICE	2009161	29.00	14.58	422.82
08/03/12	203805	HENRIQUEZ, MARIA	2006834	56.00	14.58	816.48
08/03/12	203806	HERNANDEZ, JUAN	2011004	2.00	14.58	29.16
08/03/12	203807	HERNANDEZ, MARIA	2009201	8.00	14.58	116.64
08/03/12	203808	HERNANDEZ, MARIA	2009201	17.50	14.58	255.15
08/03/12	203809	HERNANDEZ, MERCEDES	2009628	30.00	14.58	437.40
08/03/12	203810	HERRERA, ANGELA	1998640	30.00	14.58	437.40
08/03/12	203811	HERRERA, CLARA	2007428	12.00	14.58	174.96
08/03/12	203812	HERRERA, HORACIO	2006496	42.00	14.58	612.36
08/03/12	203813	HIGUERA, MARGARITA	2011003	3.00	14.58	43.74
08/03/12	203814	HUNGRIA, SABINA	1011512	40.00	14.58	583.20
08/03/12	203815	IBASCO, SOFIA	1998008	16.00	14.58	233.28
08/03/12	203816	ICIANO, ALFREDO	1025313	4.75	14.58	69.26
08/03/12	203817	ICIANO, ALFREDO	1025313	25.00	14.58	364.50
08/03/12	203818	INOSTROZA, RAPHAEL	2000778	40.50	14.58	590.49
08/03/12	203819	INSERRA, CATHERINE	2005831	48.75	14.58	710.78
08/03/12	203820	ISKENDERIAN, KASBAR	2008946	30.00	14.58	437.40
08/03/12	203821	JACSO, ERZSEBET	2010209	15.00	14.58	218.70
08/03/12	203822	JAKLITSCH, ELIZABETH	1919908	44.00	14.58	641.53
08/03/12	203823	JARAMILLO PAL, DORIS	2008995	12.00	14.58	174.96
08/03/12	203824	JEWAT, LUCILLE	2009674	75.00	14.58	1,093.51
08/03/12	203825	JHAVERI, RAMESHCHAN	2009039	24.00	14.58	349.92
08/03/12	203826	JIANNARAS, ANNA	2001937	70.00	14.58	1,020.60
08/03/12	203827	JIMENEZ, ALTAGRACIA	835771	24.00	14.58	349.92
08/03/12	203828	JIMENEZ, BETTY	2009532	25.00	14.58	364.50
08/03/12	203829	JOHNSON, DOROTHY	2009117	20.00	14.58	291.60
08/03/12	203830	JORRIN, HORTENSIA	1028854	33.00	14.58	481.14
08/03/12	203831	KAUR, SARD	2008921	20.00	14.58	291.60

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08/03/12	203832	KAUR, SHARAN	2006156	10.00	14.58	145.80
08/03/12	203833	KEARNEY, LORRAINE	2007612	15.50	14.58	226.00
08/03/12	203834	KEINATH, WALTER	2010749	10.00	14.58	145.80
08/03/12	203835	KHAN, MARGARET	2010169	16.00	14.58	233.28
08/03/12	203836	KILIMLIAN, PEPRONEA	2009950	8.00	14.58	116.64
08/03/12	203837	KILIMLIAN, PEPRONEA	2009950	47.50	14.58	692.55
08/03/12	203838	KOUTROUBAS, THEODORA	2003682	39.25	14.58	572.27
08/03/12	203839	LANDAU, BERNARD R	2009806	8.75	14.58	127.58
08/03/12	203840	LARA-MORA, BELEN	2002374	56.00	14.58	816.48
08/03/12	203841	LARKIN, THERESA	2010810	8.00	14.58	116.64
08/03/12	203842	LASAK, MICHAEL	2010301	9.00	14.58	131.22
08/03/12	203843	LEE, KATHLEEN	1011336	20.00	14.58	291.60
08/03/12	203844	LEGASPI, CECILIA	2000359	8.00	14.58	116.64
08/03/12	203845	LEIBOWITZ, AARON	2010881	5.75	14.58	83.84
08/03/12	203846	LENDOIRO, JUAN	2010854	9.00	14.58	131.22
08/03/12	203847	LEON, EDELMIRA	2010672	31.00	14.58	451.98
08/03/12	203848	LEWIS, CATHERINE	1002318	56.00	14.58	816.48
08/03/12	203849	LIGARDO, SOL M	2010831	30.00	14.58	437.40
08/03/12	203850	LIRIANO, FRANCISCA	1809017	68.00	14.58	991.44
08/03/12	203851	LITSAS, MARTHA	2009708	24.00	14.58	349.93
08/03/12	203852	LLANES, ELEAZER	2009799	24.00	14.58	349.92
08/03/12	203853	LOCORRIERE, JOSEPHINE	2000556	48.00	14.58	699.84
08/03/12	203854	LOGAN, ADELE	2006322	40.00	14.58	583.20
08/03/12	203855	LONDONO, AMIRA	2001544	70.00	14.58	1,020.60
08/03/12	203856	LONDONO, MARIA	2001655	42.00	14.58	612.36
08/03/12	203857	LOPEZ, ANGELICA	867557	35.00	14.58	510.30
08/03/12	203858	LOPEZ, GRACIELA	2009171	12.00	14.58	174.96
08/03/12	203859	LOPEZ, MARIA	1998599	42.00	14.58	612.36
08/03/12	203860	LOPEZ, RAFAEL	2001657	67.00	14.58	976.86
08/03/12	203861	LUCES, LETICIA	2007831	19.25	14.58	280.68
08/03/12	203862	LYMN, ANGIE	2006492	25.00	14.58	364.50
08/03/12	203863	MACCHIA, CATHY	1905704	36.00	14.58	524.88
08/03/12	203864	MAGILLIGAN, LORETTA	1998277	36.00	14.58	524.88
08/03/12	203865	MANGAN, JOHN	102052	18.50	14.58	269.73
08/03/12	203866	MANNINO, CALOGERO	2010733	20.00	14.58	291.60
08/03/12	203867	MANNINO, FRANCESCA	2002953	7.00	174.96	1,224.72
08/03/12	203868	MARGOLIS, GERTRUDE	2006949	9.00	14.58	131.22
08/03/12	203869	MARINO, ANN	2006209	30.00	14.58	437.40
08/03/12	203870	MARKHAM, RUDOLPH	2010686	5.75	14.58	83.84
08/03/12	203871	MARKOUIZOS, ANNA	2010986	12.00	14.58	174.96
08/03/12	203872	MARKS, ANN	2010593	56.00	14.58	816.48
08/03/12	203873	MARMOL ESPINAL, ANTONIA	2003491	26.25	14.58	382.73
08/03/12	203874	MARMOL, LIDIA	1009043	43.00	14.58	626.94
08/03/12	203875	MARREN, NANCY	2010978	6.00	14.58	87.48
08/03/12	203876	MARTE, JOSE	2009782	6.50	14.58	94.77

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08/03/12	203877	MARTIN, ELAUCADIA	2007413	12.00	14.58	174.96
08/03/12	203878	MARTINEZ, CAMILO	2003458	6.00	14.58	87.48
08/03/12	203879	MARTINEZ, ELENA	1609057	69.75	14.58	1,016.96
08/03/12	203880	MARTINEZ, FEDORA	2010507	4.00	14.58	58.32
08/03/12	203881	MARTINEZ, MARGARITA	100637	18.00	14.58	262.44
08/03/12	203882	MARTINEZ, MARTA	2002160	6.00	14.58	87.48
08/03/12	203883	MARTINEZ, MARTA	2002160	30.00	14.58	437.40
08/03/12	203884	MARTINEZ, ROSA	1997928	40.00	14.58	1,224.72
08/03/12	203885	MARTINEZ, ROSALIA	2007433	37.75	14.58	550.40
08/03/12	203886	MATOS, ROSA	2001920	51.00	14.58	743.58
08/03/12	203887	MAZZONE, FRANCES	102078	63.00	14.58	918.54
08/03/12	203888	MCBRAYER, SYLVIA	821372	168.00	14.58	2,449.44
08/03/12	203889	MCGUIRE, HELEN	2008103	56.00	14.58	816.48
08/03/12	203890	MCKAY, DOROTHY	2010491	15.00	14.58	218.70
08/03/12	203891	MEJIA, DINORAH A	2007956	16.00	14.58	233.28
08/03/12	203892	MEJIA, MARINA	100454	24.00	14.58	349.92
08/03/12	203893	MEJIA, ROSA	2000238	38.00	14.58	554.04
08/03/12	203894	MENDEZ, ADA	2010533	42.00	14.58	612.36
08/03/12	203895	MENDEZ, NELLY	2007895	19.00	14.58	277.02
08/03/12	203896	MENDOLIA, ANTOINETTE	2008880	77.00	14.58	1,122.67
08/03/12	203897	MENDOZA, JULIO	2002893	39.00	14.58	568.62
08/03/12	203898	MENDOZA, VALENTINA	2008678	20.00	14.58	291.60
08/03/12	203899	MILEO, MARY	2008110	30.00	14.58	437.40
08/03/12	203900	MONSERRAT, DORIS	2007368	9.75	14.58	142.16
08/03/12	203901	MONTREUIL, ADELINE	2010949	15.00	14.58	218.70
08/03/12	203902	MOORE, JOSEPH	101228	9.00	14.58	131.22
08/03/12	203903	MORAITIS, AGATHI	2008085	25.00	14.58	364.50
08/03/12	203904	MORALES, ANGELICA	1998022	42.00	14.58	612.36
08/03/12	203905	NAGY, GEORGE	1999181	42.00	14.58	612.36
08/03/12	203906	NAVARRO, MARIA	1999899	20.00	14.58	291.60
08/03/12	203907	NELLINI, MARY	2000225	42.00	14.58	612.36
08/03/12	203908	NICKELL, JEAN	2010128	9.00	14.58	131.22
08/03/12	203909	NIDO, MICHAEL	1924272	41.75	14.58	608.72
08/03/12	203910	NIETO RAMOS, JOSEFINA	1024282	62.25	14.58	907.61
08/03/12	203911	NIEVES, NANCY	2006822	36.00	14.58	524.88
08/03/12	203912	NINO, CARMEN	1999895	20.00	14.58	291.60
08/03/12	203913	NOBLIN, ELOISE	904150	25.50	14.58	371.79
08/03/12	203914	NOBOADESALAZAR, CLARIZA	2005273	34.00	14.58	495.72
08/03/12	203915	NUZIALE, CONCETTA	2001172	48.75	14.58	710.78
08/03/12	203916	OCHOA, LUIS	2006680	36.00	14.58	524.88
08/03/12	203917	ORTEGA, CARLOS	2009065	22.00	14.58	320.76
08/03/12	203918	OSPINA, ANA	2007454	4.00	14.58	58.32
08/03/12	203919	PANASKAROLIDIS, FANNY	2005033	7.25	14.58	105.71
08/03/12	203920	PAOLONI, MARY	2003517	15.00	14.58	218.70
08/03/12	203921	PAPAZIAN, MANNIK	100483	50.00	14.58	729.00

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08/03/12	203922	PAPOUTSIS, MARY	2009200	6.00	14.58	87.48
08/03/12	203923	PAPP, TEREZIA	2008847	2.75	14.58	40.10
08/03/12	203924	PARETTI, MARIE	888930	55.75	14.58	812.84
08/03/12	203925	PARTAGAS, ANA	2007628	21.00	14.58	306.18
08/03/12	203926	PASTORE, ANTONIO	2002885	3.00	14.58	43.74
08/03/12	203927	PASTORE, ANTONIO	2002885	9.00	14.58	131.22
08/03/12	203928	PENA, VICTORIA	2006588	42.00	14.58	612.36
08/03/12	203929	PENAGOS, MARIA	2003471	5.00	14.58	72.90
08/03/12	203930	PENAGOS, MARIA	2003471	25.00	14.58	364.50
08/03/12	203931	PEREZ MONSER, CRISTOBAL	2009549	38.25	14.58	557.69
08/03/12	203932	PEREZ, CARMELINA	2010793	28.00	14.58	408.24
08/03/12	203933	PEREZ, GLADYS	2006228	12.00	14.58	174.96
08/03/12	203934	PEREZ, GLADYS	2006228	6.00	14.58	87.48
08/03/12	203935	PEREZ, JOAQUIN	2009728	30.00	14.58	437.40
08/03/12	203936	PERSAUD, RITA	2009359	5.00	14.58	72.90
08/03/12	203937	PHILIPPS, MARY	2001375	38.00	14.58	554.05
08/03/12	203938	PIZARRO, BARBARA	2008953	6.00	14.58	87.48
08/03/12	203939	PLACIDO, GENARO	2004613	33.00	14.58	481.14
08/03/12	203940	PLACIDO, MERCEDES	2004206	6.00	14.58	87.48
08/03/12	203941	PLACIDO, MERCEDES	2004206	42.00	14.58	612.36
08/03/12	203942	POGGI, EMERITA	2006780	35.75	14.58	521.24
08/03/12	203943	PONCE, ALICIA	2002430	39.00	14.58	568.62
08/03/12	203944	PUSELLO, CIRA	2001039	27.25	14.58	397.31
08/03/12	203945	PULLIZA, DIANNE	869078	40.75	14.58	594.14
08/03/12	203946	QUINTERO, INES	2009935	1.00	14.58	14.58
08/03/12	203947	QUIZHPI, MARIA	101096	41.75	14.58	608.72
08/03/12	203948	RAHMAN, SYEDA	2010954	9.00	14.58	131.22
08/03/12	203949	RAMIREZ, ANA	2002699	32.00	14.58	466.56
08/03/12	203950	RAMIREZ, JUANA	1018673	43.00	14.58	626.94
08/03/12	203951	RAMLALL, LILOWTI	1006622	36.00	14.58	524.88
08/03/12	203952	RAMOS, ALICIA	2010689	4.00	14.58	58.32
08/03/12	203953	RAMOS, ISMAEL	2010935	6.00	14.58	87.48
08/03/12	203954	RAMPHAL, INDRIANIE	1034032	12.00	14.58	174.96
08/03/12	203955	RANDAZZO, ROSALIA	2005221	20.00	14.58	291.60
08/03/12	203956	RASMUSSEN, GEORGIANNA	2009604	3.00	14.58	43.74
08/03/12	203957	REINA, JOSE	2008886	12.00	14.58	174.96
08/03/12	203958	RICCA, MARIE	2009962	19.75	14.58	287.96
08/03/12	203959	RIVADENEIRA, OLGA	2006824	21.50	14.58	313.47
08/03/12	203960	RIVADENEIRA, ROSA	2001877	56.00	14.58	816.48
08/03/12	203961	RIVERA, CARMEN	2000850	20.00	14.58	291.60
08/03/12	203962	RIVERA, ERNESTO	102000	20.00	14.58	291.60
08/03/12	203963	RIVERA, GRACIELA	2007077	20.00	14.58	291.60
08/03/12	203964	RIVERA, RAQUEL	888023	28.00	14.58	408.24
08/03/12	203965	RIVERA, WANDA	1031593	7.00	14.58	102.06
08/03/12	203966	ROCCISANO, LOUISE	100536	48.00	14.58	699.84

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08/03/12	203967	RODRIGUEZ, FERMINA	2001555	11.00	14.58	160.38
08/03/12	203968	RODRIGUEZ, FERMINA	2001555	17.00	14.58	247.86
08/03/12	203969	RODRIGUEZ, IRMA	2009497	42.00	14.58	612.36
08/03/12	203970	RODRIGUEZ, MARCELINA	1999637	84.00	14.58	1,224.72
08/03/12	203971	RODRIGUEZ, OLGA	913559	15.00	14.58	218.70
08/03/12	203972	RODRIGUEZ, PORFIRIO	1999521	45.00	14.58	656.10
08/03/12	203973	RODRIGUEZ, ROQUE	1999414	40.00	14.58	583.20
08/03/12	203974	RODRIGUEZ, YLMA A	2009923	56.00	14.58	816.48
08/03/12	203975	ROLON, JUANITA	1997957	48.00	14.58	699.84
08/03/12	203976	ROMERO, SANTHY	878549	55.50	14.58	809.19
08/03/12	203977	ROMO, FLOR	2005095	8.00	14.58	116.64
08/03/12	203978	ROMO, FLOR	2005095	56.00	14.58	816.48
08/03/12	203979	ROQUE, GLORIA	2010033	15.00	14.58	218.70
08/03/12	203980	ROSA, ANA	2006453	40.00	14.58	583.20
08/03/12	203981	ROSA, LUZ E	1005732	55.25	14.58	805.55
08/03/12	203982	ROSA, MANOLO	1999311	16.00	14.58	233.28
08/03/12	203983	ROSARIO, ELSA	2008185	36.00	14.58	524.88
08/03/12	203984	ROSARIO, MARIA	101745	25.00	14.58	364.50
08/03/12	203985	ROSARIOBREU, EMEREJILDO	2010304	25.00	14.58	364.50
08/03/12	203986	RUEDA, INES	465124	47.00	14.58	685.26
08/03/12	203987	RUFFEN, SANDRA	2001333	19.00	14.58	277.02
08/03/12	203988	RUSSO, MONICA	1998798	70.00	14.58	1,020.60
08/03/12	203989	SAAVEDRA, STELLA	2001624	31.50	14.58	459.27
08/03/12	203990	SAK, FIRDEVIS	2010166	15.00	14.58	218.70
08/03/12	203991	SALADIN, MARIA	2006472	55.00	14.58	801.90
08/03/12	203992	SALADIN, MARIA	2006472	22.00	14.58	320.76
08/03/12	203993	SALVATIERRA, TEOFILA	1009265	36.00	14.58	524.88
08/03/12	203994	SAMPOGNA, LUCY	2005544	20.00	14.58	291.60
08/03/12	203995	SANCHEZ, LIDIA	100508	48.75	14.58	710.78
08/03/12	203996	SANCHEZ, MARIA	2002269	30.00	14.58	437.40
08/03/12	203997	SANCHEZ, NILSA	870294	39.00	14.58	568.62
08/03/12	203998	SCHULTZ, HARRIET G	2010979	7.00	14.58	102.06
08/03/12	203999	SCOTT, CATHERINE	2007561	56.00	14.58	816.48
08/03/12	204000	SEGOVIA, BEATRIZ	2005345	35.50	14.58	517.59
08/03/12	204001	SERAFIN, WALTER	2002244	8.00	14.58	116.64
08/03/12	204002	SERAFIN, WALTER	2002244	56.00	14.58	816.48
08/03/12	204003	SERRANO, AGUEDA	877918	55.00	14.58	801.90
08/03/12	204004	SHANNON, ELNORA	1007076	41.25	14.58	601.43
08/03/12	204005	SHARMA, DEROPDI	2010096	25.00	14.58	364.50
08/03/12	204006	SIANO, ANDREW	2010658	8.75	14.58	127.58
08/03/12	204007	SIFFETI, ROHAFZA	101661	10.00	14.58	145.80
08/03/12	204008	SIFFETI, ROHAFZA	101661	10.00	14.58	145.80
08/03/12	204009	SILLS, JAMES	836343	42.00	14.58	612.36
08/03/12	204010	SINGH, BADREE	1893086	30.00	14.58	437.40
08/03/12	204011	SINGH, JAMOONIE	1999915	15.00	14.58	218.70

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08/03/12	204012	SOLDATI, RONDA	1999640	10.00	14.58	145.80
08/03/12	204013	SOPCHEK, SAMUEL	2004165	12.00	14.58	174.96
08/03/12	204014	SORIA, ROLANDO	866280	30.00	14.58	437.40
08/03/12	204015	SOTO, MARCELINA	2010184	12.00	14.58	174.96
08/03/12	204016	STAFILIAS, EVANGELOS	2008478	56.00	14.58	816.48
08/03/12	204017	STALZER, STEPHANIE	1005676	20.00	14.58	291.60
08/03/12	204018	STAMBOULIDIS, VASILIOS	100427	55.25	14.58	805.55
08/03/12	204019	STEIN, STEPHANIE	2007901	21.00	14.58	306.18
08/03/12	204020	STENOS, MOSHOULA	2010080	15.00	14.58	218.70
08/03/12	204021	STERGIOU, GLORIA	2008929	20.00	14.58	291.60
08/03/12	204022	STICKELL, BLANCHE	2003969	21.75	14.58	317.12
08/03/12	204023	STROBL, ALFRED	1998655	36.00	14.58	524.88
08/03/12	204024	SUAREZ, TULIA	2001525	6.00	14.58	87.48
08/03/12	204025	SUAREZ, TULIA	2001525	33.75	14.58	492.08
08/03/12	204026	TABOADA, DIMAS	2010334	17.25	14.58	251.51
08/03/12	204027	TABOADA, ELIZABETH	1021581	55.50	14.58	809.20
08/03/12	204028	TADDEO, LENA	841601	56.00	14.58	816.48
08/03/12	204029	TAVERAS ARIAS, ANTONIO	100667	20.75	14.58	302.54
08/03/12	204030	TAVERAS, BERNARDO	2010349	12.00	14.58	174.96
08/03/12	204031	TEJADA, BALDOMERO	2009238	20.00	14.58	291.60
08/03/12	204032	TERZIAN, ASDGHIG	2000674	42.00	14.58	612.36
08/03/12	204033	TINOCO, INES	101793	7.00	14.58	102.06
08/03/12	204034	TINOCO, INES	101793	27.75	14.58	404.60
08/03/12	204035	TOLENTINO, PASCUAL	2010922	5.00	14.58	72.90
08/03/12	204036	TORO VEGA, LUZVINA	1999079	24.75	14.58	360.86
08/03/12	204037	TORO, PURA	2003463	71.50	14.58	1,042.47
08/03/12	204038	TORO, PURA	2003463	11.50	14.58	167.67
08/03/12	204039	TORRES, EMELINA	902903	40.00	14.58	583.20
08/03/12	204040	TORRES, LUZ M	2005729	79.25	14.58	1,155.47
08/03/12	204041	TORRES, MARGOT G	1999560	42.00	14.58	612.36
08/03/12	204042	TOUMA, MATTA	2009804	35.00	14.58	510.30
08/03/12	204043	TRUJILLO, AMPARO	827147	4.00	14.58	58.32
08/03/12	204044	TRUJILLO, AMPARO	827147	4.00	14.58	58.32
08/03/12	204045	TRUJILLO, AMPARO	827147	8.00	14.58	116.64
08/03/12	204046	TRUONG, TINH	2010551	20.00	14.58	291.60
08/03/12	204047	TSOLISOS, FOTINI	1914630	8.00	14.58	116.64
08/03/12	204048	TSOLISOS, FOTINI	1914630	56.00	14.58	816.48
08/03/12	204049	TSUAI, PING	2003992	20.00	14.58	291.60
08/03/12	204050	TZOUMAS, EFFIE	101935	63.00	14.58	918.54
08/03/12	204051	UGURLUYAN, KARABET	2001357	7.00	174.96	1,224.72
08/03/12	204052	URBINA, ANA	2002349	35.00	14.58	510.30
08/03/12	204053	VALENCIA, ESTHER J	2007880	25.50	14.58	371.79
08/03/12	204054	VALENTIN, ALEJANDRIN	2010368	23.00	14.58	335.34
08/03/12	204055	VALENTIN, ALEJANDRIN	2010368	16.50	14.58	240.57
08/03/12	204056	VAROL, ELMAS	2000955	6.00	14.58	87.48

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SUNNYSIDE CITYWIDE

43-31 39TH STREET

L.I.C.

NY 11104

TEL: 718-784-6160

CUSTOMER: VISITING NURSE SERVICE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/03/12	204057	VAROL, MUSTAFA	2000200	3.75	14.58	54.68
08/03/12	204058	VASQUEZ, ARTURO	2006004	42.00	14.58	612.36
08/03/12	204059	VASQUEZ, EUSTAGUIA	101402	5.00	14.58	72.90
08/03/12	204060	VASQUEZ, EUSTAGUIA	101402	32.75	14.58	477.50
08/03/12	204061	VASQUEZ, RAPHAEL	2000825	18.00	14.58	262.44
08/03/12	204062	VAZQUEZ, ESTHER	904462	40.00	14.58	583.20
08/03/12	204063	VELASQUEZ, NELLY	2008578	13.00	14.58	189.54
08/03/12	204064	VELOZ, EMILIO	2010638	11.75	14.58	171.32
08/03/12	204065	VENTURA, ROSA	2003320	49.00	14.58	714.42
08/03/12	204066	VERA, ROSARIO	2010928	2.00	14.58	29.16
08/03/12	204067	VERA, ROSARIO	2010928	4.00	14.58	58.32
08/03/12	204068	VERAS, JUANA	101719	40.00	14.58	583.20
08/03/12	204069	VIGORITO, ANN	2008852	20.00	14.58	291.60
08/03/12	204070	VILLAPOL, ANNA	2006169	36.00	14.58	524.88
08/03/12	204071	VISCONTI, JASON	2009160	4.00	14.58	58.32
08/03/12	204072	VITERI, NELLY	2010664	9.00	14.58	131.22
08/03/12	204073	VITO, CARMEN	2004369	30.00	14.58	437.40
08/03/12	204074	VIVACQUA, EMMA	2005558	15.00	14.58	218.70
08/03/12	204075	VIVACQUA, EMMA	2005558	69.75	14.58	1,016.96
08/03/12	204076	VLACHOS, MARIE	2010277	20.00	14.58	291.60
08/03/12	204077	VOLASTRO, JOHN	1998290	3.00	14.58	43.74
08/03/12	204078	VOLASTRO, JOHN	1998290	3.00	14.58	43.74
08/03/12	204079	WEINHAUS, SUSAN	2009347	30.00	14.58	437.40
08/03/12	204080	YAGHDJIAN, SIRARPI	2000476	16.00	14.58	233.28
08/03/12	204081	YANEZ, ANGELINA	2010896	16.00	14.58	233.28
08/03/12	204082	YELLAPAH, DOLLIN	1742195	12.00	14.58	174.96
08/03/12	204083	YODICE, FRANCES	2010980	3.00	14.58	43.74
08/03/12	204084	ZAMBRANO, VICTORIA	2008996	12.00	14.58	174.96
08/03/12	204085	ZELLE, EVE	2010625	10.00	14.58	145.80
08/03/12	204086	ZIVAN, GEOLINA	2010998	4.50	14.58	65.61
TOTAL HOURS AND DOLLARS				13,876.25		205,203.09

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TEL: 718-784-6160

CUSTOMER: GUILDNET

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/03/12	204087	ACERNO, CLAIRE	2003101	25.00	3.63	363.00
08/03/12	204088	ALI, AMRUNISSA	2006118	20.00	3.63	290.40
08/03/12	204089	ALSTON, ZULINE	2010843	72.00	3.63	1,045.44
08/03/12	204090	AMABILE, ANTOINETTE	2009389	7.00	188.72	1,321.04
08/03/12	204091	AYALA, ENRIQUE	2006123	52.00	3.63	755.04
08/03/12	204092	BEGUM, JAMILA	2007817	72.00	3.63	1,045.44
08/03/12	204093	BUCARO, CONCETTA	2003981	43.00	3.63	624.36
08/03/12	204094	CARSWELL, LUELLA	2010374	60.00	3.63	871.20
08/03/12	204095	CEPEDA, TOMASA	1997777	30.00	3.63	435.60
08/03/12	204096	COLAVITTI, JEAN	2003982	55.75	3.63	809.49
08/03/12	204097	COLEMAN, REGINA	2009790	21.25	3.63	308.55
08/03/12	204098	DIAZ, ALICIA	2006667	45.00	3.63	653.40
08/03/12	204099	DIAZ, CARMEN	2009982	30.00	3.63	435.60
08/03/12	204100	DONOSO, MARGARETHA	2004554	24.00	3.63	348.48
08/03/12	204101	EARLINGTON, ALBERTHA	2006124	41.00	3.63	595.32
08/03/12	204102	ECKMAN, LOIS	2009394	7.00	188.72	1,321.04
08/03/12	204103	ESCOBAR, DOMINGA	2003052	18.00	3.63	261.36
08/03/12	204104	ESPINOZA, MARIA	1999297	43.00	3.63	624.36
08/03/12	204105	EXPOSITO, ALFONSO	2002368	4.00	188.72	754.88
08/03/12	204106	FELICIANO, JOAN	2000600	38.00	3.63	551.76
08/03/12	204107	FERNANDEZ, ANA	2007979	28.00	3.63	406.56
08/03/12	204108	FERRARA, ANN	2009960	12.00	3.63	174.24
08/03/12	204109	FERRO, JOSEPHINE	2009589	70.00	3.63	1,016.40
08/03/12	204110	GOMEZ, YOLANDA	2009435	8.00	3.63	116.16
08/03/12	204111	GREENSPAN, ALICE	2003103	35.00	3.63	508.20
08/03/12	204112	HUSTIU, SILVIA	2009400	5.75	3.63	83.49
08/03/12	204113	JIMENEZ, EUGENIA	2003254	90.00	3.63	1,306.80
08/03/12	204114	JOHNSON, DOROTHY	2002344	64.00	3.63	929.28
08/03/12	204115	MANGRAY, KARMADAI	2002713	43.00	3.63	624.36
08/03/12	204116	MARTINEZ, EMMA	2006830	36.00	3.63	522.72
08/03/12	204117	MARTINEZ, GLORIA	2008605	28.00	3.63	406.56
08/03/12	204118	MICHEL, DOROTHY	1997752	56.00	3.63	813.12
08/03/12	204119	MONCRIEF, LOIS	2010425	56.00	3.63	813.12
08/03/12	204120	MORA, PAULA	2010407	4.00	3.63	58.08
08/03/12	204121	MOSCICKA, JADWIGA	2008149	24.00	3.63	348.48
08/03/12	204122	MUSCAT, CARMEN	2000377	20.00	3.63	290.40
08/03/12	204123	NETTLES, DONNA	2006117	4.00	3.63	58.08
08/03/12	204124	NEWBOLD, RAMONA	2002531	25.00	3.63	363.00
08/03/12	204125	NISHIMURA, ALBERT	2007139	66.00	3.63	958.32
08/03/12	204126	NUNEZ, ANGELINA	2004768	20.00	3.63	290.40
08/03/12	204127	NUNEZ, IRIS	2009392	8.00	3.63	116.16
08/03/12	204128	ORLANDO, ANNE	2010198	25.00	3.63	363.00
08/03/12	204129	ORTIZ, LAURA	2001032	61.75	3.63	896.61
08/03/12	204130	PAPHITIS, RICHARD	1997754	40.00	3.63	580.80
08/03/12	204131	PAZIOULIS, KLEONIKI	2003840	55.00	3.63	798.60

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TEL: 718-784-6160

CUSTOMER: GUILDNET

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/03/12	204132	PENA, WALESKA	2000140	56.50	3.63	820.38
08/03/12	204133	PINILLA, VICTOR	2009984	36.75	3.63	533.61
08/03/12	204134	PRADO, NANCY	2010647	24.00	3.63	348.48
08/03/12	204135	PROANO, ALICIA	2002109	21.00	3.88	325.92
08/03/12	204136	PROANO, BRUNO	2002103	33.00	3.88	512.16
08/03/12	204137	PRYCE, CLYDIA	2006668	16.00	3.63	232.32
08/03/12	204138	RAMOS, ESTHER	2010409	18.00	3.63	261.36
08/03/12	204139	RESTULA, VINCENT	2008453	12.00	3.63	174.24
08/03/12	204140	RIVAS, GERTRUDIS	1997785	20.00	3.63	290.40
08/03/12	204141	RODRIGUEZ, FABIOLA	2010412	28.00	3.63	406.56
08/03/12	204142	RODRIGUEZ, HOLGER	2007969	54.00	3.63	784.08
08/03/12	204143	ROJAS, ANGEL	2006650	15.00	3.88	232.80
08/03/12	204144	ROJAS, HAYDEE	2006651	20.00	3.88	310.40
08/03/12	204145	RUBIANO, MARIA	2001974	16.00	3.63	232.32
08/03/12	204146	SALJANIN, DILJA	1997810	61.00	3.63	885.72
08/03/12	204147	SANCHEZ, ELIZABETH	1997789	27.25	3.63	395.67
08/03/12	204148	SHELTON, AGUEDA	1997798	35.00	3.63	508.20
08/03/12	204149	SIMONA, IRIMIA	2010983	40.00	3.63	580.80
08/03/12	204150	SOMRAJ, UMILLA	2008885	19.00	3.63	275.88
08/03/12	204151	VILLACRES, LUZ	2001499	8.00	3.63	116.16
08/03/12	204152	VLAHOS, MARIE	2005886	72.00	3.63	1,045.44
08/03/12	204153	WEISZ, KLARA	2004555	7.00	3.63	101.64
08/03/12	204154	WEST, BALDWIN	2009618	16.00	3.63	232.32
08/03/12	204155	WHITE, GLORIA	2010012	8.00	3.63	116.16
08/03/12	204156	WHITLEY, MYRNA	2003177	24.00	3.63	348.48
08/03/12	204157	YI, CARLOS	2000279	24.00	3.63	348.48
08/03/12	204158	YIANTSELIS, VIRGINIA	2005449	6.00	188.72	1,132.32
08/03/12	204159	ZARE, GLORIA	1999409	48.00	3.63	696.96
08/03/12	204160	ZUMAETA, FANNY	1999328	64.00	3.63	929.28
TOTAL HOURS AND DOLLARS				2,422.00		39,437.24

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SUNNYSIDE CITYWIDE
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NY 11104

TEL: 718-784-6160

CUSTOMER: HEALTH FIRST

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/03/12	204161	BEGUM, MANWARA	2008487	28.00	4.22	472.64
08/03/12	204162	BHAIRO, KOWSILILLI	2008433	56.00	4.22	945.28
08/03/12	204163	BOCHENEC, JOLANTA	2009560	24.00	4.22	405.12
08/03/12	204164	CARMONA, LUZ	2008256	40.00	4.22	675.20
08/03/12	204165	CARRION, MARIA	2008271	48.00	4.22	810.24
08/03/12	204166	CEBALLOS, ANA	2008251	32.00	4.22	540.16
08/03/12	204167	CHARITAR, RAMKALIE	2008300	30.00	4.22	506.40
08/03/12	204168	CORTES DE GALINDO, NELIDA	2009405	30.00	4.22	506.40
08/03/12	204169	DORNELLAS, STELLA	2008498	20.00	4.22	337.60
08/03/12	204170	ESPAILLAT, AMPARO	2008571	28.00	4.22	472.64
08/03/12	204171	ESTEVEZ, JOSE	2008257	42.00	4.22	708.96
08/03/12	204172	FERGERSON, TINA	2008437	8.00	4.22	135.04
08/03/12	204173	FERRERA, FRANCISCA	2008380	9.00	4.22	151.92
08/03/12	204174	FONTANES, PEDRO	2008362	49.00	4.22	827.12
08/03/12	204175	FRANCISCO, RICHARD	2008411	56.00	4.22	945.28
08/03/12	204176	FRIAS, BARBARA	2009425	12.00	4.22	202.56
08/03/12	204177	HENRY, BRENDA	2009322	12.00	4.22	202.56
08/03/12	204178	HERRING, CHARLEN	2009657	12.00	4.22	202.56
08/03/12	204179	KAUR, HARBANS	2008428	48.00	4.22	810.24
08/03/12	204180	LARA, TOMASA	2008813	28.00	4.22	472.64
08/03/12	204181	LAZALA, GLADYS	2008299	49.00	16.88	827.12
08/03/12	204182	LOPEZ-RAMIREZ, CARLOTA	2008249	77.00	4.22	1,299.76
08/03/12	204183	MARTIN, ARIANA	2008297	12.00	4.22	202.56
08/03/12	204184	RIVERA, CHRISTOPHER	2008246	21.00	4.22	354.48
08/03/12	204185	RODRIGUEZ, MARGARET	2008368	20.00	4.22	337.60
08/03/12	204186	RUIZ JR, SAMUEL	2008258	17.00	4.22	286.96
08/03/12	204187	SALAZAR, LUZ MARIA	2008250	56.00	4.22	945.28
08/03/12	204188	SALHUANA, YOLANDA	2008290	40.00	4.22	675.20
08/03/12	204189	SPIVEY, PATRICIA	2008254	25.00	4.22	422.00
08/03/12	204190	ST ROMAINE, CLAUDE	2008405	68.00	4.22	1,147.84
08/03/12	204191	SURIEL, GERTRUDIS	2008558	12.00	4.22	202.56
08/03/12	204192	VASQUEZ, OLGA	2010758	20.00	4.22	337.60
08/03/12	204193	VEGA, GLORIA	2010009	32.00	4.22	540.16
TOTAL HOURS AND DOLLARS				1,061.00		17,909.68

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SUNNYSIDE CITYWIDE
43-31 39TH STREET
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CUSTOMER: NEIGHBORHOOD HEALTH PROVIDERS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/03/12	204194	AHMED, UMARA	2010143	64.00	4.22	1,080.32
08/03/12	204195	AKHTER, SELINA	2010671	36.00	4.22	607.68
08/03/12	204196	ARDITTO, PATRICIA	2008305	30.00	4.22	506.40
08/03/12	204197	CHUKWUJIORAH, TARELL	2008403	50.00	4.22	844.00
08/03/12	204198	DARWISH, NADIA	2008505	27.00	4.22	455.76
08/03/12	204199	DIAZ, CARMEN	2008802	28.00	4.22	472.64
08/03/12	204200	FERNANDEZ, MARIA	2008261	8.00	4.22	135.04
08/03/12	204201	FLORES, MARITZA	2008427	70.00	4.22	1,181.60
08/03/12	204202	HAMPTON, PRISCILLA	2010639	32.00	4.22	540.16
08/03/12	204203	JONES, CYNTHIA	2008366	36.00	4.22	607.68
08/03/12	204204	KHALIL, RASHAN	2008260	36.00	4.22	607.68
08/03/12	204205	KHAN, FARUQUE	2009356	83.00	4.22	1,401.04
08/03/12	204206	KROLL, KATHERINE	2008742	35.00	4.22	590.80
08/03/12	204207	MORALES FERNANDEZ, EDWIN	2008263	42.00	4.22	708.96
08/03/12	204208	MOSKOWITZ, RONA	2008422	18.00	4.22	303.84
08/03/12	204209	RODRIGUEZ, JESSE	2008398	20.00	4.22	337.60
08/03/12	204210	RODRIGUEZ, MARIA	2008531	20.00	4.22	337.60
08/03/12	204211	SALVATO, MARY	2008420	8.00	4.22	135.04
08/03/12	204212	SHEPPARD, ERMA	2008265	70.00	4.22	1,181.60
08/03/12	204213	WELLS, WYNORIA	2008425	12.00	4.22	202.56
08/03/12	204214	WILSON, SHERYL	2008303	34.00	4.22	573.92
TOTAL HOURS AND DOLLARS				759.00		12,811.92

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CUSTOMER: NYS CATHOLIC/FIDELIS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/03/12	204215	BATISTA, JOSE	2008386	49.00	16.87	826.63
08/03/12	204216	BERGES, MARITZA	2008399	27.00	16.87	455.49
08/03/12	204217	LITMAN, GAIL	2008376	19.00	16.87	320.53
08/03/12	204218	MARTINEZ, LUISA	2008388	84.00	16.87	1,417.08
08/03/12	204219	PANOS, DESPINA D	2008268	18.00	16.87	303.66
08/03/12	204220	PURNELL, ROSE	2009956	24.00	16.87	404.88
08/03/12	204221	SAMOJEDNY, MICHAEL	2008400	40.00	16.87	674.80
08/03/12	204222	SZE, BECKY	2008267	29.00	16.87	489.23
08/03/12	204223	VARGAS, RAQUEL	2009268	63.00	16.87	1,062.81
TOTAL HOURS AND DOLLARS				353.00		5,955.11

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CUSTOMER: UNITED HEALTH CARE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/03/12	204224	CALDERON, MIGDALIA	2008245	70.00	4.29	1,201.20
08/03/12	204225	MILLAN, ARMIDA	2008287	53.00	4.29	909.48
08/03/12	204226	MUSHAYEV, BORIS	2008389	6.00	4.29	102.96
08/03/12	204227	PAUL, PUTUL	2010774	12.00	4.29	205.92
08/03/12	204228	SAFOS, PATRA	2008401	56.00	4.29	960.96
08/03/12	204229	YUSUPOV, PULAT	2008432	28.00	4.29	480.48
TOTAL HOURS AND DOLLARS				225.00		3,861.00

08/01/12

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CUSTOMER: EMBLEM HEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/03/12	204230	CAMPBELL, CAROL	2010293	26.00	3.50	364.00
08/03/12	204231	COPE, WILLIE	2008793	84.00	3.50	1,176.00
08/03/12	204232	COPELAND, ELISE	2008113	30.00	14.25	427.50
08/03/12	204233	GAFFNEY, FREDERICK	2009686	4.00	3.50	56.00
08/03/12	204234	GAFFNEY, FREDERICK	2009686	20.00	3.50	280.00
08/03/12	204235	HENRIQUEZ, TERESA	2010522	4.00	3.50	56.00
08/03/12	204236	JACKSON, FRANCES	2009945	35.00	3.50	490.00
08/03/12	204237	KEATON, CATHERINE	2009467	83.25	3.50	1,165.50
08/03/12	204238	WEATHERS, VERDNA	2010316	60.00	3.50	840.00
08/03/12	204239	WESTFIELD, BRENDA	2009237	51.75	3.50	724.50
TOTAL HOURS AND DOLLARS				398.00		5,579.50

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CUSTOMER: HEALTH INSURANCE PLAN OF NY

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/03/12	204240	CIPRIAN, JACQUELINE	2008414	8.00	4.22	135.04
08/03/12	204241	DE JESUS, TIBURCIO	2008273	63.00	4.22	1,063.44
08/03/12	204242	ORR, LOUISE	2008227	30.00	4.22	506.40
08/03/12	204243	SHAH, HANSIKABEN	2008223	5.00	4.22	84.40
08/03/12	204244	WILLIAMS, DIANE	2008274	16.00	4.22	270.08
TOTAL HOURS AND DOLLARS				122.00		2,059.36

08/01/12

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CUSTOMER: METROPLUS HEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/03/12	204245	ANDERSON, BETH	2008284	36.00	17.15	617.40
08/03/12	204246	ARIAS, NORA	2008233	64.00	17.15	1,097.60
08/03/12	204247	BEDOYA, MONICA	2008415	15.00	17.15	257.25
08/03/12	204248	BRIGGS, LOUIS	2008384	42.00	17.15	720.30
08/03/12	204249	CORDERO, ROSENDO	2008743	69.00	17.15	1,183.35
08/03/12	204250	DAVIS, ANGIE	2008283	133.00	17.15	2,280.95
08/03/12	204251	DURHAM, CYNTHIA	2008237	8.00	17.15	137.20
08/03/12	204252	ESPINOSA, MONICA	2010860	56.00	17.15	960.40
08/03/12	204253	GALAS, TERESA	2008417	35.00	17.15	600.25
08/03/12	204254	MURDOCK, GERTRUDE	2008385	40.00	17.15	686.00
08/03/12	204255	OSORIO, ELVIA	2010886	15.00	17.15	257.25
08/03/12	204256	PERSAD, USHA	2008236	71.00	17.15	1,217.65
08/03/12	204257	PUCHUELA, MARIA	2008281	45.00	17.15	771.75
08/03/12	204258	RAMPERSAID, ALISSA	2008235	24.00	17.15	411.60
08/03/12	204259	RYALS, CHARLES	2008418	40.00	17.15	686.00
08/03/12	204260	SHUMON, NUK-FNU	2008280	28.00	17.15	480.20
08/03/12	204261	VALLE, BLASINA	2008279	24.00	17.15	411.60
TOTAL HOURS AND DOLLARS				745.00		12,776.75

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CUSTOMER: WELCARE OF NEW YORK, INC.

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/03/12	204262	GUERRERO, MIRTHA	2010404	49.00	4.30	842.80
08/03/12	204263	MARTINEZ, MARIA	2008495	36.00	4.30	619.20
08/03/12	204264	RAMIREZ, ALIDA A	2008286	63.00	4.30	1,083.60
TOTAL HOURS AND DOLLARS				148.00		2,545.60

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CUSTOMER: AMERIGROUP

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/03/12	204265	DENNISON, KELVIN	2010003	28.00	16.87	472.36
08/03/12	204266	ESPERSON, CLAUDE	2010389	16.00	16.87	269.92
08/03/12	204267	FERNANDEZ, NORKA	2009647	41.00	16.87	691.67
08/03/12	204268	GUERRA, LORRAINE	2008266	56.00	16.87	944.72
08/03/12	204269	HARDING, EDNA	2008365	30.00	16.87	506.10
08/03/12	204270	PRUITT, JOHNNY	2008409	8.00	4.22	135.04
08/03/12	204271	WALTERS, BYRON	2008407	25.00	16.87	421.75
08/03/12	204272	YOUNG, KALEILE	2008406	18.00	16.87	303.66
TOTAL HOURS AND DOLLARS				222.00		3,745.22

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CUSTOMER: HEALTH CARE PATTNERS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/03/12	204273	GOMES, AGUSTINA	2008382	62.00	4.22	1,046.56
08/03/12	204274	TOWLES, ADA	2008228	8.00	4.22	135.04
08/03/12	204275	ZAMBRANO, ZOILA	2008396	16.00	4.22	270.08
TOTAL HOURS AND DOLLARS				86.00		1,451.68

08/01/12

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CUSTOMER: INDEPENDENCE CARE SYSTEMS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/03/12	204276	HAWKINS S, MALIK JR	2010018	118.25	15.90	1,880.18
		TOTAL HOURS AND DOLLARS		118.25		1,880.18

08/01/12

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CUSTOMER: VNSNY CHOICE SELECTHEALTH CLMS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/03/12	204277	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
08/03/12	204278	CAGAN, RUMANDO	2010716	8.00	14.50	116.00
08/03/12	204279	KOZHUSHICO, ROZA	2007923	4.00	14.50	58.00
08/03/12	204280	MONTELIONE, CALOGERO	2010714	8.00	14.50	116.00
08/03/12	204281	ORTIZ, EDUARDO	2010777	4.00	14.50	58.00
08/03/12	204282	TEODORU, MIRELLA	2010325	12.00	14.50	174.00
TOTAL HOURS AND DOLLARS				36.00		522.00

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CUSTOMER: DUISIN, CHRISTINE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/03/12	204283	DUISIN, XENIA	2001049	18.50	15.50	286.75
		TOTAL HOURS AND DOLLARS		18.50		286.75

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CUSTOMER: DOMINICAN SISTERS FAM HLTH SVC

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/03/12	204284	MORSHELINA, NASHA	2009574	15.00	13.79	206.85
		TOTAL HOURS AND DOLLARS		15.00		206.85

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CUSTOMER: MCDERMOTT, LOUISE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/03/12	204285	MCDERMOTT, LOUISE	2002851	8.00	15.50	124.00
TOTAL HOURS AND DOLLARS				8.00		124.00

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CUSTOMER: CHILDREN'S AID SOCIETY

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/03/12	204286	DUNNE, MYEISHA	2006795	25.00	15.50	387.50
08/03/12	204287	GIL, GENEVIEVE	2009743	6.00	15.50	93.00
08/03/12	204288	SALAS, HELENA	2004224	27.50	15.50	426.25
08/03/12	204289	VARGAS, BRANDON	2010585	12.25	15.50	189.88
08/03/12	204290	VARGAS, JOHN	2010586	12.50	15.50	193.75
TOTAL HOURS AND DOLLARS				83.25		1,290.38

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CUSTOMER: MILDRED PANSE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/03/12	204291	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
08/03/12	204292	BEAN, ELMIRA	2009623	25.00	14.25	356.25
08/03/12	204293	BLACK, DOROTHY	2009603	19.25	14.25	274.32
TOTAL HOURS AND DOLLARS				44.25		630.57

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CUSTOMER: ETTORE COPPOLA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/03/12	204294	COPPOLA, ETTORE	2008789	20.00	17.00	316.00
		TOTAL HOURS AND DOLLARS		20.00		316.00

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CUSTOMER: COMPREHENSIVE CARE MANAGEMENT

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/03/12	204295	BONES, ANA	2010048	4.00	14.10	56.40
08/03/12	204296	BONES, ANA	2010048	16.00	14.10	225.60
08/03/12	204297	MELAMED, ESTER	2010662	15.25	14.10	215.03
08/03/12	204298	PULLIAM, WILLIE M	2010747	30.00	14.10	423.00
08/03/12	204299	ROSARIO, CELESTINA	2009376	25.00	14.10	352.50
TOTAL HOURS AND DOLLARS				90.25		1,272.53

08/01/12

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CUSTOMER: ROSEMARY JIBAJA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/03/12	204300	JIBAJA, ROSEMARY	2003531	168.00	17.00	2,676.00
		TOTAL HOURS AND DOLLARS		168.00		2,676.00

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CUSTOMER: AMY L. WELTMAN

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/03/12	204301	LUSKIND, FRANCES	2002664	7.00	204.00	1,338.00
		TOTAL HOURS AND DOLLARS		7.00		1,338.00

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CUSTOMER: ROBERT MURAYAMA GREENBAUM

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/03/12	204302	GREENBAUM, MASAKO	2010195	3.00	15.50	46.50
		TOTAL HOURS AND DOLLARS		3.00		46.50

08/01/12

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CUSTOMER: MR. BRUCE J. TUCCI

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/03/12	204303	TUCCI, DOROTHY	2010007	20.00	15.50	310.00
		TOTAL HOURS AND DOLLARS		20.00		310.00

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CUSTOMER: KEITH SALMON

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/03/12	204304	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
08/03/12	204305	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
08/03/12	204306	NICASSIO, VICTOR	2003743	9.00	15.50	139.50
		TOTAL HOURS AND DOLLARS		9.00		139.50

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CUSTOMER: CAMILLERI, JOSEPH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/03/12	204307	CAMILLERI, JOSEPH	1997786	20.00	13.50	270.00
		TOTAL HOURS AND DOLLARS		20.00		270.00

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CUSTOMER: STEPHEN EDEL

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/03/12	204308	EDEL, CANDACE	2006337	80.00	17.00	1,264.00
		TOTAL HOURS AND DOLLARS		80.00		1,264.00

08/01/12

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CUSTOMER: MAUREEN MAIORANA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/03/12	204309	MAIORANA, MAUREEN	2007630	8.00	16.25	130.00
		TOTAL HOURS AND DOLLARS		8.00		130.00

08/01/12

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CUSTOMER: MICHAEL MAIRANO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/03/12	204310	MAIORANA, MICHEAL	2007631	12.00	16.25	195.00
		TOTAL HOURS AND DOLLARS		12.00		195.00

08/01/12

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TEL: 718-784-6160

CUSTOMER: ABBAMONTE, RUTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/03/12	204311	ABBAMONTE, RUTH	2001506	6.00	17.00	99.00
		TOTAL HOURS AND DOLLARS		6.00		99.00

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TEL: 718-784-6160

CUSTOMER: LOUIS LE NOACH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/03/12	204312	LENOACH, LOUIS	2009498	9.00	17.00	148.50
		TOTAL HOURS AND DOLLARS		9.00		148.50

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TEL: 718-784-6160

CUSTOMER: OLGA OBYMAKO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/03/12	204313	OBYMAKO, OLGA	2009605	6.00	15.50	93.00
		TOTAL HOURS AND DOLLARS		6.00		93.00

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CUSTOMER: PETER CAPORASO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/03/12	204314	CAPORASO, VINCENZA	2009752	24.00	17.00	408.00
		TOTAL HOURS AND DOLLARS		24.00		408.00

08/01/12

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CUSTOMER: HELEN TAYLOR

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/03/12	204315	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
08/03/12	204316	MARASA, ANGELINA	2010269	9.00	15.50	139.50
		TOTAL HOURS AND DOLLARS		9.00		139.50

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CUSTOMER: DOMINICA IRAOLA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/03/12	204317	IRAOLA, LILIAN	2010375	12.00	16.25	195.00
		TOTAL HOURS AND DOLLARS		12.00		195.00

08/01/12

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TEL: 718-784-6160

CUSTOMER: DOMINICA IRAOLA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/03/12	204318	IRAOLA, ANTONIO	2010377	12.00	16.25	195.00
		TOTAL HOURS AND DOLLARS		12.00		195.00

08/01/12

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CUSTOMER: DANA SITILDES

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/03/12	204319	ANSELM, PETER	2010530	26.25	17.00	417.38
		TOTAL HOURS AND DOLLARS		26.25		417.38

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CUSTOMER: ALZHEIMER'S ASSOCIATION

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/03/12	204320	MONTELIONE, CALOGERO	2010677	8.00	15.50	124.00
		TOTAL HOURS AND DOLLARS		8.00		124.00

08/01/12

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CUSTOMER: MIGUEL ONATE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/03/12	204321	ONATE, MIGUEL	2010735	9.00	15.50	139.50
		TOTAL HOURS AND DOLLARS		9.00		139.50

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TEL: 718-784-6160

CUSTOMER: GARY KUCHMEISTER

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/03/12	204322	KUCHMEISTER, JOSEPHINE	2010753	24.00	17.00	396.00
		TOTAL HOURS AND DOLLARS		24.00		396.00

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CUSTOMER: ALZHEIMER'S ASSOCIATION

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/03/12	204323	MCQUAIL, MAUREEN	2010773	16.00	15.50	248.00
		TOTAL HOURS AND DOLLARS		16.00		248.00

08/01/12

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CUSTOMER: DEIRDRE DANIELS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/03/12	204324	DANIELS, DEIRDRE	2010828	8.00	17.00	136.00
		TOTAL HOURS AND DOLLARS		8.00		136.00

08/01/12

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CUSTOMER: FREDERICK RUECKHER

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/03/12	204325	RUECKHER, PATRICIA	2009453	15.00	15.50	232.50
		TOTAL HOURS AND DOLLARS		15.00		232.50

08/01/12

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CUSTOMER: NORMA SCHORR

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/03/12	204326	SCHORR, NORMA	2010929	8.50	15.50	131.75
		TOTAL HOURS AND DOLLARS		8.50		131.75

08/01/12

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CUSTOMER: ARISTA THEOHARIS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/03/12	204327	THEOHARIS, ARISTA	2010952	30.00	15.50	465.00
		TOTAL HOURS AND DOLLARS		30.00		465.00

08/01/12

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CUSTOMER: DOROTHY TABICKMAN

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/03/12	204328	TABICKMAN, DORTHY	2010982	12.00	15.50	186.00
		TOTAL HOURS AND DOLLARS		12.00		186.00