

10/03/12

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
10/05/12	210829	ALVAREZ, ANGELA	2006897	4.00	14.25	57.00
10/05/12	210830	BANKS, ANASTAZJA	2010619	24.00	14.25	342.00
10/05/12	210831	BROOKS, NATALIE	2004602	18.00	14.25	256.50
10/05/12	210832	CARRILLO, MARIA	2009247	35.00	14.25	498.75
10/05/12	210833	COLON, RAYMUNDA	2008919	35.00	14.25	498.75
10/05/12	210834	GHILLOTTO, FLORENTINA	2009442	32.00	14.25	456.00
10/05/12	210835	GRAFSTEIN, LILLIAN	2009509	7.00	200.00	1,400.00
10/05/12	210836	GUTIERREZ, LUCILA	2003429	36.00	14.25	513.00
10/05/12	210837	HARIDIN, KHAMATTIE	2007478	33.00	14.25	470.25
10/05/12	210838	HARIDIN, RAMDIAL	2007477	135.00	14.25	1,923.75
10/05/12	210839	HERNANDEZ, FRANCISCA	2003480	28.00	14.25	399.00
10/05/12	210840	LEPORE, CLAIRE	2005992	6.00	14.25	85.50
10/05/12	210841	MOROCHO, MANUEL	2006762	76.00	14.25	1,083.00
10/05/12	210842	RODRIGUEZ, MARIA	2007980	20.00	14.25	285.00
10/05/12	210843	SIERRA, MIRIAM	2007165	25.00	14.25	356.25
10/05/12	210844	SIMON, LUPE	2005079	8.00	14.25	114.00
10/05/12	210845	TORRESCAMPOS, JOVITA	2008745	40.00	14.25	570.00
10/05/12	210846	VASQUEZ, CORNELIA	2008182	18.00	14.25	256.50
10/05/12	210847	WOO, LUZ	2003639	12.00	14.25	171.00
10/05/12	210848	WOO, LUZ	2004798	4.00	14.25	57.00
TOTAL HOURS AND DOLLARS				596.00		9,793.25

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INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/05/12	210849	ABINANTI, IRENE	2004259	8.00	14.58	116.64
10/05/12	210850	ABINANTI, IRENE	2004259	56.50	14.58	823.78
10/05/12	210851	ABREU, ANA	2008638	12.00	14.58	174.96
10/05/12	210852	ACOSTA, ALBERTO	2010503	34.00	14.58	495.73
10/05/12	210853	ADAMES, OLGA	100390	5.00	14.58	72.90
10/05/12	210854	ADAMES, OLGA	100390	25.00	14.58	364.50
10/05/12	210855	ADAMES, RICARDO	2004835	34.75	14.58	506.66
10/05/12	210856	ADAMS, MYRIAM	2005620	69.50	14.58	1,013.32
10/05/12	210857	ADUN, JEANETTE	1006636	49.75	14.58	725.36
10/05/12	210858	AFZAL, AMIR	1743291	4.00	14.58	58.32
10/05/12	210859	AGUILAR, ZORAIDA	1013551	38.00	14.58	554.04
10/05/12	210860	AGUILAR-PROCE, LIDIA	2005493	48.75	14.58	710.78
10/05/12	210861	AKBAR, NASEEM	2008959	20.00	14.58	291.60
10/05/12	210862	ALEKSANDORVA, SVETLANA	2009954	29.75	14.58	433.76
10/05/12	210863	ALFEREZ, GLORIA	2003642	29.25	14.58	426.47
10/05/12	210864	ALVARADO, DORA	2010963	26.00	14.58	379.08
10/05/12	210865	ALVAREZ, DALILA	2011230	9.00	14.58	131.22
10/05/12	210866	ALVAREZ, NAZARENA	102024	55.75	14.58	812.84
10/05/12	210867	ANANIA, GLYGERIA	2010612	25.00	14.58	364.50
10/05/12	210868	ANDINO, ESTEBANIA	2010582	22.00	14.58	320.76
10/05/12	210869	ANDRADE, LOLA	100597	83.25	14.58	1,213.79
10/05/12	210870	ANDREWS, JOHNNIE	840852	52.50	14.58	765.46
10/05/12	210871	ANGRISANO, RUTH	2009431	28.00	14.58	408.24
10/05/12	210872	ANGULO, ELCY	101574	20.00	14.58	291.60
10/05/12	210873	ANUT, ALICE	841698	60.75	14.58	885.74
10/05/12	210874	AOUN, ODETTE	1011915	24.00	14.58	349.92
10/05/12	210875	ARGENTINA, CESSÉ	2010832	8.00	14.58	116.64
10/05/12	210876	ARIAS, MAGDALENA	1831074	43.00	14.58	626.94
10/05/12	210877	ASADOURIAN, CORELIU	2003862	6.00	14.58	87.48
10/05/12	210878	ASH, MARIE	2009586	12.00	14.58	174.96
10/05/12	210879	ASHLEY, CLYDE	2001833	54.00	14.58	787.32
10/05/12	210880	AVILES, LEONARDO	2011287	11.00	14.58	160.38
10/05/12	210881	AZAD, ABUL	2001071	16.00	14.58	233.28
10/05/12	210882	BADILLO, JOVITA	2009335	12.00	14.58	174.96
10/05/12	210883	BAEZ, JUAN	2004049	14.00	14.58	204.12
10/05/12	210884	BALLAS, VIOLA	100516	30.00	14.58	437.40
10/05/12	210885	BAQUERIZO, ANNA	2008451	55.75	14.58	812.84
10/05/12	210886	BARDEANU, VICTORIA	1523399	45.00	14.58	656.10
10/05/12	210887	BATTLE, JEANETTE M	2000470	49.00	14.58	714.43
10/05/12	210888	BAZAN, VICTORIA	2011199	19.75	14.58	287.96
10/05/12	210889	BECERRA, FELIPE	2007632	56.00	14.58	816.48
10/05/12	210890	BELLOROFONTE, MARIA	896617	151.00	14.58	2,201.58
10/05/12	210891	BERENBLIT, SARA	2008668	3.00	14.58	43.74
10/05/12	210892	BETHUNE, HARRYDWARD	2001255	33.00	14.58	481.14
10/05/12	210893	BHATT, JYOTI	2009951	35.75	14.58	521.24

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CUSTOMER: VISITING NURSE SERVICE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/05/12	210894	BHAWNANI, BISHU	906462	30.00	14.58	437.40
10/05/12	210895	BHULLA, JIWAN	2000289	50.00	14.58	729.00
10/05/12	210896	BIANCO HOPKINS, LORRAINE	1999225	16.00	14.58	233.28
10/05/12	210897	BIERD, MARIA	2011378	6.00	14.58	87.48
10/05/12	210898	BLANCAFLOR, PURIFICACI	101503	40.00	14.58	583.20
10/05/12	210899	BLUNNIE, ELIZABETH	2001358	20.00	14.58	291.60
10/05/12	210900	BOCANEGRA, GLADYS	2008950	20.25	14.58	295.25
10/05/12	210901	BOJORQUEZDECHA, MARTA	2011208	36.00	14.58	524.88
10/05/12	210902	BONILLA, ESPERANZA	1998737	42.00	14.58	612.36
10/05/12	210903	BONILLA, LYDIA	2009026	22.00	14.58	320.76
10/05/12	210904	BONSIGNORE, GAETANO	2005549	20.00	14.58	291.60
10/05/12	210905	BORYSEWICZ, MARY	2004257	12.00	14.58	174.96
10/05/12	210906	BOYADJIAN, ZAROU	101505	29.00	14.58	422.82
10/05/12	210907	BOYLAN, FRANK	2004743	36.00	14.58	524.88
10/05/12	210908	BRACERO, HELEN	2003696	43.25	14.58	630.59
10/05/12	210909	BURGOS, RAFAELA	2007946	9.00	14.58	131.22
10/05/12	210910	BURITICA, INES	2011128	9.00	14.58	131.22
10/05/12	210911	BURNS, MARGARET	2002060	56.00	14.58	816.48
10/05/12	210912	BUSCARELLO, JOHN	2000179	58.00	14.58	845.64
10/05/12	210913	CABA, PURA	2006823	8.00	14.58	116.64
10/05/12	210914	CAIPO, MATILDE	2011374	25.00	14.58	364.50
10/05/12	210915	CALABRO, JOSEPHINA	2005244	70.00	14.58	1,020.60
10/05/12	210916	CALDERON, FRANCISCA	2006328	43.75	14.58	637.88
10/05/12	210917	CAMBARA, JOSEFA	2000035	56.00	14.58	816.48
10/05/12	210918	CANO, ADELINA	2008216	36.00	14.58	524.88
10/05/12	210919	CAPORASO, VINCENZA	1029650	84.00	14.58	1,224.72
10/05/12	210920	CARBAJAL, MERCEDES	2005232	35.00	14.58	510.30
10/05/12	210921	CARDOSO, ORLANDO	2007055	84.00	14.58	1,224.72
10/05/12	210922	CARDOZA, ANAIDA	2010089	6.00	14.58	87.48
10/05/12	210923	CARDOZA, ANAIDA	2010089	22.75	14.58	331.70
10/05/12	210924	CARELA-REYES, MARIA	2007737	25.75	14.58	375.44
10/05/12	210925	CARRALERO, ROSA	2007575	42.00	14.58	612.36
10/05/12	210926	CARTAGENA, FRANCISCA	1997853	56.00	14.58	816.48
10/05/12	210927	CARUSO, GIUSEPPE	2009978	12.00	14.58	174.96
10/05/12	210928	CEBALLOS, CLEMENCIA	2006860	20.00	14.58	291.60
10/05/12	210929	CERNILLI, MARIA	1836870	14.00	14.58	204.12
10/05/12	210930	CESPEDES, CRISTOBALI	2006803	20.00	14.58	291.60
10/05/12	210931	CESPEDES, CRISTOBALI	2006803	11.00	14.58	160.38
10/05/12	210932	CHAPPLE, VICKIE	100639	20.00	14.58	291.60
10/05/12	210933	CHARLES PIERRE, MARIE	102003	30.00	14.58	437.40
10/05/12	210934	CHARLES, JOSE	101535	15.00	14.58	218.70
10/05/12	210935	CHAUCA, PEDRO	2002152	70.00	14.58	1,020.60
10/05/12	210936	CHIANETTA, JOSEFA	879976	14.00	14.58	204.12
10/05/12	210937	CHINGA, ALBA	2009357	24.00	14.58	349.92
10/05/12	210938	CHU, MOLLY	873317	40.00	14.58	583.20

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10/05/12	210939	CHUCK, ENA	1032314	30.75	14.58	448.34
10/05/12	210940	CIANCIULLI, EVELYN	2011420	6.00	14.58	87.48
10/05/12	210941	CIPRIAN, FREDEVINDA	1034875	56.00	14.58	816.48
10/05/12	210942	COLEMAN, JAMES	2001758	6.00	14.58	87.48
10/05/12	210943	COLLER, FELISA	1018304	4.00	14.58	58.32
10/05/12	210944	COLLER, FELISA	1018304	20.00	14.58	291.60
10/05/12	210945	COLLER, JOSE	2000342	3.00	14.58	43.74
10/05/12	210946	COLLER, JOSE	2000342	15.00	14.58	218.70
10/05/12	210947	COLON, ANTONIA	1028091	42.00	14.58	612.36
10/05/12	210948	CORDERO, NELLY	1607547	168.00	14.58	2,449.44
10/05/12	210949	CORREA, MARGARITA	1023652	30.00	14.58	437.40
10/05/12	210950	COSTA, ANTOINETTE	2004577	20.00	14.58	291.60
10/05/12	210951	COSTA, ARSENE	100969	54.00	14.58	787.32
10/05/12	210952	COSTA, LUISA	2011452	3.00	14.58	43.74
10/05/12	210953	COVALIU, SIMION	2002220	20.00	14.58	291.60
10/05/12	210954	COX, PETRA	2005649	15.00	14.58	218.70
10/05/12	210955	CRAWFORD, CARMEN E	2010788	62.25	14.58	907.62
10/05/12	210956	CRUZ, HECTOR	2000780	38.50	14.58	561.33
10/05/12	210957	CRUZ, JUANA	2004573	16.00	14.58	233.28
10/05/12	210958	CRUZ, LIDIA	2011205	24.00	14.58	349.92
10/05/12	210959	CURCIO, ANTONIA	2010845	15.25	14.58	222.35
10/05/12	210960	DABROWSKI, ALEKSANDER	2010786	3.00	14.58	43.74
10/05/12	210961	DABROWSKI, ALEKSANDER	2010786	9.00	14.58	131.22
10/05/12	210962	DAMICO, ANGELA	1009442	20.00	14.58	291.60
10/05/12	210963	DANNY, RAMDULARI	1023602	56.00	14.58	816.48
10/05/12	210964	DAVIS, LOUELLEN	1998164	35.75	14.58	521.24
10/05/12	210965	DE LAHOZ, RUTH	2011280	19.25	14.58	280.67
10/05/12	210966	DEJESUS, FELIX	2009880	20.00	14.58	291.60
10/05/12	210967	DELACRUZ, SEFERINO	2004232	38.00	14.58	554.04
10/05/12	210968	DELOSSANTOS, MARIA	2006706	28.50	14.58	415.53
10/05/12	210969	DELPOZO, MIGUEL	2007374	20.00	14.58	291.60
10/05/12	210970	DELUCA, ANTIONETTE	2007353	8.00	14.58	116.64
10/05/12	210971	DELUCA, ANTIONETTE	2007353	4.00	14.58	58.32
10/05/12	210972	DELUCA, ANTIONETTE	2007353	28.00	14.58	408.24
10/05/12	210973	DEY, KRISHNA	2009592	9.00	14.58	131.22
10/05/12	210974	DEZUMARAN, REBECA	1920886	45.00	14.58	656.10
10/05/12	210975	DIAZ, HILDA	1884912	42.00	14.58	612.36
10/05/12	210976	DIAZ, MARIA	1015697	34.00	14.58	495.72
10/05/12	210977	DIAZ, OLGA	1026470	40.00	14.58	583.20
10/05/12	210978	DIAZ, ROSA	2006122	42.00	14.58	612.36
10/05/12	210979	DILLUVIO, MATTIA	1828869	63.00	174.96	1,078.92
10/05/12	210980	DOMINGUEZ, MARIA	101077	42.00	14.58	612.36
10/05/12	210981	DOMINGUEZ-REIN, ANA	2009337	20.00	14.58	291.60
10/05/12	210982	DUNNING, JENNIFER	2011034	1.00	14.58	14.58
10/05/12	210983	DUTAN, SELINDA	2002255	32.00	14.58	466.56

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10/05/12	210984	DUVERGE, MARIA	2007396	14.75	14.58	215.06
10/05/12	210985	ECHEGARAY, MARIA	1915046	43.50	14.58	634.23
10/05/12	210986	EDELMAN, MILDRED	2008137	15.00	14.58	218.70
10/05/12	210987	EMILIAN, SIRPOOHI S	2008356	4.00	14.58	58.32
10/05/12	210988	EPSTEIN, GEORGE	2007799	20.00	14.58	291.60
10/05/12	210989	ESPEJO, FLORENCIA	2009397	30.00	14.58	437.40
10/05/12	210990	ESPIN, CESAR	2010333	63.00	14.58	918.54
10/05/12	210991	ESPINAL, JOSE	2009840	6.00	14.58	87.48
10/05/12	210992	EVERETT, SHIRLEY	2002186	21.00	14.58	306.18
10/05/12	210993	FADEN, ROBIN	102036	50.00	14.58	729.00
10/05/12	210994	FAMBIATOU, PARASKEVI	2009240	4.00	14.58	58.32
10/05/12	210995	FARO, JOSEPH	2009414	17.75	14.58	258.80
10/05/12	210996	FAROUGIAS, ANGELA	2011156	9.00	14.58	131.22
10/05/12	210997	FAROUGIAS, EFTHIMIOS	2010910	4.00	14.58	58.32
10/05/12	210998	FAROUGIAS, EFTHIMIOS	2010910	20.00	14.58	291.60
10/05/12	210999	FAY, JULIA	2008987	25.00	14.58	364.50
10/05/12	211000	FEENEY, JOHN	1998884	5.50	14.58	80.20
10/05/12	211001	FERMIN, ORQUIDIA	2004809	47.75	14.58	696.20
10/05/12	211002	FERNANDEZ, JORGE	2005112	12.00	14.58	174.96
10/05/12	211003	FERREIRO, JOSEPHINE	2003944	21.00	14.58	306.18
10/05/12	211004	FERRER, MARIE	2008617	9.00	14.58	131.22
10/05/12	211005	FIUMARA, ROSE	907540	7.00	14.58	102.06
10/05/12	211006	FIUMARA, ROSE	907540	20.00	14.58	291.60
10/05/12	211007	FLEITMAN, KLARA	101781	15.00	14.58	218.70
10/05/12	211008	FOLLETT, ROSINA	2007045	28.00	14.58	408.24
10/05/12	211009	FONG, ALEFINA	2010183	12.00	14.58	174.96
10/05/12	211010	FONTEBOA, GUILLERMIN	806332	5.00	14.58	72.90
10/05/12	211011	FONTEBOA, GUILLERMIN	806332	35.00	14.58	510.30
10/05/12	211012	FRED, EULALIA	2002260	56.00	14.58	816.48
10/05/12	211013	FREDERICK, AMELIA	1999057	34.75	14.58	506.66
10/05/12	211014	FREIJOSO, ROSA	910356	46.00	14.58	670.68
10/05/12	211015	FUNES, GEORGINA	1013860	5.00	14.58	72.90
10/05/12	211016	FUNES, GEORGINA	1013860	35.00	14.58	510.30
10/05/12	211017	GAID, ASILA	2009396	35.00	14.58	510.30
10/05/12	211018	GALLINA, VIRGINIA	2000219	6.00	14.58	87.48
10/05/12	211019	GALLO, BENJAMIN	101669	40.00	14.58	583.20
10/05/12	211020	GARAY, ANGELES	2007192	4.00	14.58	58.32
10/05/12	211021	GARAY, ANGELES	2007192	20.00	14.58	291.60
10/05/12	211022	GARCIA, CARMEN	2011183	3.00	14.58	43.74
10/05/12	211023	GARCIA, OLGA	2001516	30.00	14.58	437.40
10/05/12	211024	GARCIA, URANIA	2011382	20.00	14.58	291.60
10/05/12	211025	GEBHARDT, DOROTHY	865260	8.00	14.58	116.64
10/05/12	211026	GEBHARDT, DOROTHY	865260	24.00	14.58	349.92
10/05/12	211027	GENAO MOSQUE, ANTONIO	2011207	13.25	14.58	193.19
10/05/12	211028	GEORGE, MERCEDES	2004639	40.00	14.58	583.20

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10/05/12	211029	GIORGIO, WILLIAM	2003245	48.75	14.58	710.78
10/05/12	211030	GOLIGHTLY, OZELLA	1812038	56.00	14.58	816.48
10/05/12	211031	GOMEZ, JOSEFINA	2006586	25.00	14.58	364.50
10/05/12	211032	GOMEZ, ROSANA	1007823	7.00	14.58	102.06
10/05/12	211033	GOMEZ, ROSANA	1007823	31.00	14.58	451.98
10/05/12	211034	GOMEZ, YINIVA	2011362	6.00	14.58	87.48
10/05/12	211035	GONGORA, MARUJA	2010180	8.00	14.58	116.64
10/05/12	211036	GONZALEZ, CARLOS	2001894	9.00	14.58	131.22
10/05/12	211037	GONZALEZ, DOLORES	101600	30.00	14.58	437.40
10/05/12	211038	GONZALEZ, ELBA	2005458	9.25	14.58	134.87
10/05/12	211039	GOVERDOVSKIY, NIKOLAY	2009955	18.00	14.58	262.44
10/05/12	211040	GOYES, ELBA	2007585	20.00	14.58	291.60
10/05/12	211041	GRAVER, EDNA	887264	36.50	14.58	532.17
10/05/12	211042	GREENBAUM, MASAKO	2010363	47.25	14.58	688.91
10/05/12	211043	GRESSINE, ARNOLD	489780	42.00	14.58	612.36
10/05/12	211044	GUEVARA, ELENA	101977	84.00	14.58	1,224.72
10/05/12	211045	GUTIERREZ, ANGELICA	2007385	84.00	14.58	1,224.72
10/05/12	211046	HANNA, ENA	2011357	12.00	14.58	174.96
10/05/12	211047	HARRISON, GLORIA	2011336	55.75	14.58	812.84
10/05/12	211048	HENAO, VICTORIA	2010006	24.00	14.58	349.92
10/05/12	211049	HENDY, BERNICE	2009161	29.00	14.58	422.82
10/05/12	211050	HENRIQUEZ, MARIA	2006834	44.00	14.58	641.52
10/05/12	211051	HERNANDEZ, JUAN	2011004	30.00	14.58	437.40
10/05/12	211052	HERNANDEZ, MARIA	2009201	37.00	14.58	539.46
10/05/12	211053	HERNANDEZ, MERCEDES	2009628	36.00	14.58	524.88
10/05/12	211054	HERRERA, ANGELA	1998640	12.00	14.58	174.96
10/05/12	211055	HERRERA, CLARA	2007428	20.00	14.58	291.60
10/05/12	211056	HERRERA, HORACIO	2006496	41.00	14.58	597.78
10/05/12	211057	HUNGRIA, SABINA	1011512	40.00	14.58	583.20
10/05/12	211058	IBASCO, SOFIA	1998008	20.00	14.58	291.60
10/05/12	211059	ICIANO, ALFREDO	1025313	19.50	14.58	284.31
10/05/12	211060	INGRASCIOTTA, GASPARE	2011448	1.00	14.58	14.58
10/05/12	211061	INOSTROZA, RAPHAEL	2000778	37.50	14.58	546.75
10/05/12	211062	INSERRA, CATHERINE	2005831	48.75	14.58	710.78
10/05/12	211063	ISKENDERIAN, KASBAR	2008946	30.00	14.58	437.40
10/05/12	211064	JACSO, ERZSEBET	2010209	12.00	14.58	174.96
10/05/12	211065	JAKLITSCH, ELIZABETH	1919908	36.25	14.58	528.53
10/05/12	211066	JARAMILLO PAL, DORIS	2008995	12.00	14.58	174.96
10/05/12	211067	JENSEN, HELGA	2011450	3.00	14.58	43.74
10/05/12	211068	JEWAT, LUCILLE	2009674	77.00	14.58	1,122.66
10/05/12	211069	JHAVERI, RAMESHCHAN	2009039	23.75	14.58	346.28
10/05/12	211070	JIANNARAS, ANNA	2001937	70.00	14.58	1,020.60
10/05/12	211071	JIMENEZ, ALTAGRACIA	835771	24.00	14.58	349.92
10/05/12	211072	JIMENEZ, BETTY	2009532	15.00	14.58	218.70
10/05/12	211073	JOHNSON, DOROTHY	2009117	4.00	14.58	58.32

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10/05/12	211074	JORRIN, HORTENSIA	1028854	33.00	14.58	481.14
10/05/12	211075	KAKOULLIS, FAY	2004286	14.50	14.58	211.41
10/05/12	211076	KAUR, SARD	2008921	9.50	14.58	138.51
10/05/12	211077	KAUR, SHARAN	2006156	55.75	14.58	812.84
10/05/12	211078	KERNAN, DONALD	2011219	8.50	14.58	123.93
10/05/12	211079	KHAN, MARGARET	2010169	13.00	14.58	189.54
10/05/12	211080	KNOWLES, ANAMARIA	2011366	38.00	14.58	554.04
10/05/12	211081	KOSTIKIAN, MARIE	2011375	12.00	14.58	174.96
10/05/12	211082	KOUTROUBAS, THEODORA	2003682	56.00	14.58	816.48
10/05/12	211083	LANDAU, BERNARD R	2009806	3.00	14.58	43.74
10/05/12	211084	LANDAU, BERNARD R	2009806	3.00	14.58	43.74
10/05/12	211085	LANDAU, BERNARD R	2009806	5.00	14.58	72.90
10/05/12	211086	LARA-MORA, BELEN	2002374	8.00	14.58	116.64
10/05/12	211087	LARA-MORA, BELEN	2002374	55.00	14.58	801.90
10/05/12	211088	LASAK, MICHAEL	2010301	9.00	14.58	131.22
10/05/12	211089	LEE, KATHLEEN	1011336	29.50	14.58	430.11
10/05/12	211090	LEGASPI, CECILIA	2000359	12.00	14.58	174.96
10/05/12	211091	LENDOIRO, JUAN	2010854	20.00	14.58	291.60
10/05/12	211092	LEWIS, CATHERINE	1002318	56.00	14.58	816.48
10/05/12	211093	LIGARDO, SOL M	2010831	30.00	14.58	437.40
10/05/12	211094	LIRIANO, FRANCISCA	1809017	68.00	14.58	991.44
10/05/12	211095	LITSAS, MARTHA	2009708	5.00	14.58	72.90
10/05/12	211096	LITSAS, MARTHA	2009708	19.25	14.58	280.67
10/05/12	211097	LLANES, ELEAZER	2009799	32.00	14.58	466.56
10/05/12	211098	LOCORRIERE, JOSEPHINE	2000556	8.00	14.58	116.64
10/05/12	211099	LOCORRIERE, JOSEPHINE	2000556	40.00	14.58	583.20
10/05/12	211100	LOGAN, ADELE	2006322	41.50	14.58	605.07
10/05/12	211101	LONDONO, AMIRA	2001544	60.00	14.58	874.80
10/05/12	211102	LONDONO, MARIA	2001655	6.00	14.58	87.48
10/05/12	211103	LONDONO, MARIA	2001655	6.00	14.58	87.48
10/05/12	211104	LONDONO, MARIA	2001655	43.00	14.58	626.94
10/05/12	211105	LOPEZ, ANGELICA	867557	35.50	14.58	517.59
10/05/12	211106	LOPEZ, GRACIELA	2009171	11.75	14.58	171.32
10/05/12	211107	LOPEZ, MARIA	1998599	6.00	14.58	87.48
10/05/12	211108	LOPEZ, MARIA	1998599	7.00	14.58	102.06
10/05/12	211109	LUCES, LETICIA	2007831	20.00	14.58	291.60
10/05/12	211110	LYMN, ANGIE	2006492	25.00	14.58	364.50
10/05/12	211111	LYMN, ANGIE	2006492	25.00	14.58	364.50
10/05/12	211112	MACCHIA, CATHY	1905704	20.00	14.58	291.60
10/05/12	211113	MAGILLIGAN, LORETTA	1998277	36.00	14.58	524.88
10/05/12	211114	MAGNANI, VINCENZA	1876765	84.00	14.58	1,224.72
10/05/12	211115	MAHON, NORA ANNE	2011415	12.50	14.58	182.25
10/05/12	211116	MALDONADO, DOMINGO	2011384	15.00	14.58	218.70
10/05/12	211117	MANDELA, ROSE	2011305	9.00	14.58	131.22
10/05/12	211118	MANGAN, JOHN	102052	16.00	14.58	233.28

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10/05/12	211119	MANNINO, FRANCESCA	2002953	7.00	174.96	1,224.72
10/05/12	211120	MANOS, VASILIKE	1999779	50.00	14.58	729.00
10/05/12	211121	MARINO, ANN	2006209	18.00	14.58	262.44
10/05/12	211122	MARMOL ESPINAL, ANTONIA	2003491	25.00	14.58	364.50
10/05/12	211123	MARMOL, LIDIA	1009043	43.00	14.58	626.94
10/05/12	211124	MARTE, JOSE	2009782	7.25	14.58	105.71
10/05/12	211125	MARTI, DORIS	2011410	9.00	14.58	131.22
10/05/12	211126	MARTINEZ, CAMILO	2003458	15.00	14.58	218.70
10/05/12	211127	MARTINEZ, ELENA	1609057	70.00	14.58	1,020.60
10/05/12	211128	MARTINEZ, MARGARITA	100637	30.00	14.58	437.40
10/05/12	211129	MARTINEZ, MARTA	2002160	6.00	14.58	87.48
10/05/12	211130	MARTINEZ, MARTA	2002160	30.00	14.58	437.40
10/05/12	211131	MARTINEZ, ROSA	1997928	39.75	14.58	1,221.08
10/05/12	211132	MARTINEZ, ROSALIA	2007433	33.00	14.58	481.14
10/05/12	211133	MATOS, ROSA	2001920	29.75	14.58	433.76
10/05/12	211134	MAZZONE, FRANCES	102078	59.00	14.58	860.22
10/05/12	211135	MCBRAYER, SYLVIA	821372	168.00	14.58	2,449.44
10/05/12	211136	MCGUIRE, HELEN	2008103	56.00	14.58	816.48
10/05/12	211137	MEJIA, CLAUDIO	2011358	42.00	14.58	612.36
10/05/12	211138	MEJIA, DINORAH A	2007956	30.00	14.58	437.40
10/05/12	211139	MEJIA, MARINA	100454	24.00	14.58	349.92
10/05/12	211140	MEJIA, ROSA	2000238	36.50	14.58	532.18
10/05/12	211141	MENDEZ, ADA	2010533	42.00	14.58	612.36
10/05/12	211142	MENDEZ, NELLY	2007895	20.00	14.58	291.60
10/05/12	211143	MENDOZA, JULIO	2002893	35.00	14.58	510.30
10/05/12	211144	MILEO, MARY	2008110	42.00	14.58	612.36
10/05/12	211145	MINADIS, NIKOLAOS	2011414	6.00	14.58	87.48
10/05/12	211146	MIRANDA, LUIS	2011070	15.00	14.58	218.70
10/05/12	211147	MONSERRAT, DORIS	2007368	12.00	14.58	174.96
10/05/12	211148	MORAITIS, AGATHI	2008085	24.00	14.58	349.92
10/05/12	211149	MORALES, ANGELICA	1998022	32.25	14.58	470.21
10/05/12	211150	MORALES, CARMEN	2011247	15.00	14.58	218.70
10/05/12	211151	NAGY, GEORGE	1999181	47.00	14.58	685.26
10/05/12	211152	NAVARRO, MARIA	1999899	20.00	14.58	291.60
10/05/12	211153	NICKELL, JEAN	2010128	20.00	14.58	291.60
10/05/12	211154	NIDO, MICHAEL	1924272	27.75	14.58	404.60
10/05/12	211155	NIETO RAMOS, JOSEFINA	1024282	52.75	14.58	769.10
10/05/12	211156	NIEVES, NANCY	2006822	20.00	14.58	291.60
10/05/12	211157	NINO, CARMEN	1999895	20.00	14.58	291.60
10/05/12	211158	NOBLIN, ELOISE	904150	32.00	14.58	466.56
10/05/12	211159	NOBOADESALAZAR, CLARIZA	2005273	34.00	14.58	495.72
10/05/12	211160	NUZIALE, CONCETTA	2001172	48.75	14.58	710.78
10/05/12	211161	O'DONNELL, EVELYN	2011403	7.00	14.58	102.06
10/05/12	211162	OCHOA, LUIS	2006680	39.00	14.58	568.62
10/05/12	211163	ODONNELL, PATRICIA	2002793	3.00	14.58	43.74

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10/05/12	211164	OLVERA, ROSALIA	2010298	54.00	14.58	787.32
10/05/12	211165	ORNANO, BOLIVAR	2011094	20.00	14.58	291.60
10/05/12	211166	ORTEGA, CARLOS	2009065	22.00	14.58	320.76
10/05/12	211167	OSPINA, ANA	2007454	8.00	14.58	116.64
10/05/12	211168	PANASKAROLIDIS, FANNY	2005033	7.00	14.58	102.06
10/05/12	211169	PANASKAROLIDIS, FANNY	2005033	24.00	14.58	349.92
10/05/12	211170	PAOLONI, MARY	2003517	6.00	14.58	87.48
10/05/12	211171	PAOLONI, MARY	2003517	3.00	14.58	43.74
10/05/12	211172	PAPAZIAN, MANNIK	100483	50.00	14.58	729.00
10/05/12	211173	PAPOUTSIS, MARY	2009200	6.75	14.58	98.42
10/05/12	211174	PAPP, TEREZIA	2008847	3.00	14.58	43.74
10/05/12	211175	PARETTI, MARIE	888930	56.00	14.58	816.48
10/05/12	211176	PARTAGAS, ANA	2007628	12.00	14.58	174.96
10/05/12	211177	PENA, VICTORIA	2006588	42.25	14.58	616.01
10/05/12	211178	PENAGOS, MARIA	2003471	15.00	14.58	218.70
10/05/12	211179	PEREA, LUIS	2005565	20.00	14.58	291.60
10/05/12	211180	PEREZ MONSER, CRISTOBAL	2009549	49.00	14.58	714.42
10/05/12	211181	PEREZ, GLADYS	2006228	5.25	14.58	76.55
10/05/12	211182	PEREZ, GLADYS	2006228	30.00	14.58	437.40
10/05/12	211183	PEREZ, JOAQUIN	2009728	24.00	14.58	349.92
10/05/12	211184	PEREZ, JOAQUIN	2009728	30.00	14.58	437.40
10/05/12	211185	PFISTER, JOSEPH	2011342	19.75	14.58	287.96
10/05/12	211186	PHILIPPS, MARY	2001375	56.00	14.58	816.48
10/05/12	211187	PIZARRO, BARBARA	2008953	5.75	14.58	83.84
10/05/12	211188	PLACIDO, GENARO	2004613	10.75	14.58	156.74
10/05/12	211189	PLACIDO, GENARO	2004613	35.00	14.58	510.30
10/05/12	211190	PLACIDO, MERCEDES	2004206	6.00	14.58	87.48
10/05/12	211191	PLACIDO, MERCEDES	2004206	6.00	14.58	87.48
10/05/12	211192	PLACIDO, MERCEDES	2004206	42.00	14.58	612.36
10/05/12	211193	POGGI, EMERITA	2006780	30.00	14.58	437.40
10/05/12	211194	POLANCO, JUAN	2011067	4.00	14.58	58.32
10/05/12	211195	POLANCO, JUAN	2011067	20.00	14.58	291.60
10/05/12	211196	PONCE, ALICIA	2002430	40.00	14.58	583.20
10/05/12	211197	PUISELLO, CIRA	2001039	55.00	14.58	801.90
10/05/12	211198	PULLIZA, DIANNE	869078	41.25	14.58	601.43
10/05/12	211199	QUATTROCCHI, FILIPPA	2011068	9.00	14.58	131.22
10/05/12	211200	QUAY, JOSEPHINE	2011307	1.50	14.58	21.87
10/05/12	211201	QUINTERO, INES	2009935	30.00	14.58	437.40
10/05/12	211202	QUIZHPI, MARIA	101096	48.25	14.58	703.49
10/05/12	211203	RAJA, HANIFA	2011053	5.00	14.58	72.90
10/05/12	211204	RAJA, HANIFA	2011053	24.50	14.58	357.21
10/05/12	211205	RAMIREZ, ANA	2002699	32.00	14.58	466.56
10/05/12	211206	RAMIREZ, JUANA	1018673	43.00	14.58	626.94
10/05/12	211207	RAMLALL, LILOWTI	1006622	42.00	14.58	612.36
10/05/12	211208	RAMPHAL, INDRIANIE	1034032	4.00	14.58	58.32

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10/05/12	211209	RASMUSSEN, GEORGIANNA	2009604	5.25	14.58	76.55
10/05/12	211210	REINA, JOSE	2008886	20.00	14.58	291.60
10/05/12	211211	RICCA, MARIE	2009962	20.00	14.58	291.60
10/05/12	211212	RICE, SYDNEY	2011024	8.00	14.58	116.64
10/05/12	211213	RISCO, GUILEERMO	2011277	38.25	14.58	557.69
10/05/12	211214	RIVADENEIRA, ROSA	2001877	47.75	14.58	696.20
10/05/12	211215	RIVERA, CARMEN	2000850	36.00	14.58	524.88
10/05/12	211216	RIVERA, ERNESTO	102000	20.00	14.58	291.60
10/05/12	211217	RIVERA, GRACIELA	2007077	20.00	14.58	291.60
10/05/12	211218	RIVERA, RAQUEL	888023	28.00	14.58	408.24
10/05/12	211219	RIVERA, WANDA	1031593	35.00	14.58	510.30
10/05/12	211220	ROCCISANO, LOUISE	100536	48.00	14.58	699.84
10/05/12	211221	RODRIGUEZ, FERMINA	2001555	29.75	14.58	433.76
10/05/12	211222	RODRIGUEZ, IRMA	2009497	36.00	14.58	524.88
10/05/12	211223	RODRIGUEZ, ISABEL A	2009542	13.00	14.58	189.54
10/05/12	211224	RODRIGUEZ, MARCELINA	1999637	11.50	14.58	167.67
10/05/12	211225	RODRIGUEZ, MARCELINA	1999637	84.00	14.58	1,224.72
10/05/12	211226	RODRIGUEZ, OLGA	913559	25.00	14.58	364.50
10/05/12	211227	RODRIGUEZ, PORFIRIO	1999521	33.00	14.58	481.14
10/05/12	211228	RODRIGUEZ, ROQUE	1999414	40.00	14.58	583.20
10/05/12	211229	RODRIGUEZ, YLMA A	2009923	56.00	14.58	816.48
10/05/12	211230	ROLON, JUANITA	1997957	39.50	14.58	575.91
10/05/12	211231	ROMERO, SANTHY	878549	8.00	14.58	116.64
10/05/12	211232	ROMERO, SANTHY	878549	41.00	14.58	597.78
10/05/12	211233	ROMO, FLOR	2005095	56.00	14.58	816.48
10/05/12	211234	ROSA, ANA	2006453	32.00	14.58	466.56
10/05/12	211235	ROSA, LUZ E	1005732	56.00	14.58	816.48
10/05/12	211236	ROSA, MANOLO	1999311	17.25	14.58	251.51
10/05/12	211237	ROSARIO, ELSA	2008185	30.00	14.58	437.40
10/05/12	211238	ROSARIO, MARIA	101745	3.00	14.58	43.74
10/05/12	211239	ROSARIO, MARIA	101745	22.75	14.58	331.70
10/05/12	211240	ROSARIOBREU, EMEREJILDO	2010304	25.00	14.58	364.50
10/05/12	211241	RUEDA, INES	465124	47.00	14.58	685.26
10/05/12	211242	RUSSO, MONICA	1998798	70.00	14.58	1,020.60
10/05/12	211243	SAK, FIRDEVS	2010166	15.00	14.58	218.70
10/05/12	211244	SALADIN, MARIA	2006472	11.00	14.58	160.38
10/05/12	211245	SALADIN, MARIA	2006472	55.00	14.58	801.90
10/05/12	211246	SALVATIERRA, TEOFILA	1009265	36.00	14.58	524.88
10/05/12	211247	SAMPOGNA, LUCY	2005544	24.00	14.58	349.92
10/05/12	211248	SANCHEZ, LIDIA	100508	49.00	14.58	714.42
10/05/12	211249	SANCHEZ, MARIA	2002269	30.00	14.58	437.40
10/05/12	211250	SANCHEZ, NILSA	870294	42.00	14.58	612.36
10/05/12	211251	SARRO, MICHELE	2011149	14.75	14.58	215.06
10/05/12	211252	SCOTT, CATHERINE	2007561	48.75	14.58	710.78
10/05/12	211253	SECONDINI, ANNA	2011285	6.00	14.58	87.48

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10/05/12	211254	SEEBERGER, DOLORES	2011329	2.00	14.58	29.16
10/05/12	211255	SEGOVIA, BEATRIZ	2005345	36.00	14.58	524.88
10/05/12	211256	SERAFIN, WALTER	2002244	59.00	14.58	860.23
10/05/12	211257	SERRANO, AGUEDA	877918	56.00	14.58	816.48
10/05/12	211258	SHANNON, ELNORA	1007076	42.00	14.58	612.36
10/05/12	211259	SHARMA, DEROPDI	2010096	20.00	14.58	291.60
10/05/12	211260	SIFFETI, ROHAFZA	101661	10.00	14.58	145.80
10/05/12	211261	SIFFETI, ROHAFZA	101661	11.00	14.58	160.38
10/05/12	211262	SILLS, JAMES	836343	40.00	14.58	583.20
10/05/12	211263	SINGH, BADREE	1893086	30.00	14.58	437.40
10/05/12	211264	SINGH, JAMOONIE	1999915	15.00	14.58	218.70
10/05/12	211265	SOLDATI, RONDA	1999640	10.00	14.58	145.80
10/05/12	211266	SOLTYS, MICHAEL	2011354	19.25	14.58	280.67
10/05/12	211267	SOPCHEK, SAMUEL	2004165	8.00	14.58	116.64
10/05/12	211268	SORIA, ROLANDO	866280	30.00	14.58	437.40
10/05/12	211269	SOTO, MARCELINA	2010184	4.00	14.58	58.32
10/05/12	211270	SOTO, MARCELINA	2010184	19.50	14.58	284.31
10/05/12	211271	STAFILIAS, EVANGELOS	2008478	56.00	14.58	816.48
10/05/12	211272	STALANSKI, ROBERT	2011339	9.00	14.58	131.22
10/05/12	211273	STAMBOULIDIS, VASILIOS	100427	2.75	14.58	40.10
10/05/12	211274	STAMBOULIDIS, VASILIOS	100427	56.00	14.58	816.48
10/05/12	211275	STEIN, STEPHANIE	2007901	21.00	14.58	306.18
10/05/12	211276	STENOS, MOSHOULA	2010080	19.00	14.58	277.02
10/05/12	211277	STERGIOU, GLORIA	2008929	20.00	14.58	291.60
10/05/12	211278	STICKELL, BLANCHE	2003969	30.50	14.58	444.69
10/05/12	211279	STROBL, ALFRED	1998655	36.00	14.58	524.88
10/05/12	211280	SUAREZ, MARINA	2011127	19.50	14.58	284.32
10/05/12	211281	SUAREZ, TULIA	2001525	29.75	14.58	433.76
10/05/12	211282	SYED, GHULAM	2011134	1.00	14.58	14.58
10/05/12	211283	TABOADA, DIMAS	2010334	17.50	14.58	255.15
10/05/12	211284	TABOADA, ELIZABETH	1021581	56.00	14.58	816.48
10/05/12	211285	TADDEO, LENA	841601	45.75	14.58	667.04
10/05/12	211286	TAVERAS ARIAS, ANTONIO	100667	23.50	14.58	342.63
10/05/12	211287	TAVERAS, BERNARDO	2010349	12.00	14.58	174.96
10/05/12	211288	TEJADA, BALDOMERO	2009238	20.00	14.58	291.60
10/05/12	211289	TEJADA, MARIALUZ	2009893	20.00	14.58	291.60
10/05/12	211290	TERZIAN, ASDGHIG	2000674	43.00	14.58	626.94
10/05/12	211291	TINOCO, INES	101793	42.00	14.58	612.36
10/05/12	211292	TOLENTINO, PASCUAL	2010922	24.75	14.58	360.86
10/05/12	211293	TORO VEGA, LUZVINA	1999079	24.75	14.58	360.86
10/05/12	211294	TORO, PURA	2003463	83.75	14.58	1,221.08
10/05/12	211295	TORRES, EMELINA	902903	32.75	14.58	477.50
10/05/12	211296	TORRES, LUZ M	2005729	83.75	14.58	1,221.08
10/05/12	211297	TORRES, MARGOT G	1999560	31.50	14.58	459.27
10/05/12	211298	TOUMA, MATTA	2009804	35.00	14.58	510.30

10/03/12

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

NY 11104

TEL: 718-784-6160

CUSTOMER: VISITING NURSE SERVICE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/05/12	211299	TRUJILLO, AMPARO	827147	8.00	14.58	116.64
10/05/12	211300	TRUJILLO, AMPARO	827147	4.00	14.58	58.32
10/05/12	211301	TRUONG, TINH	2010551	11.75	14.58	171.32
10/05/12	211302	TSOLISOS, FOTINI	1914630	52.75	14.58	769.10
10/05/12	211303	TSUAI, PING	2003992	20.00	14.58	291.60
10/05/12	211304	TZOUMAS, EFFIE	101935	63.00	14.58	918.54
10/05/12	211305	UGURLUYAN, KARABET	2001357	13.71	174.96	1,276.04
10/05/12	211306	URBINA, ANA	2002349	30.00	14.58	437.40
10/05/12	211307	VALENCIA, BERNARDO	2011194	20.00	14.58	291.60
10/05/12	211308	VALENCIA, ESTHER J	2007880	18.00	14.58	262.44
10/05/12	211309	VALENTI, HELEN	100740	55.50	14.58	809.19
10/05/12	211310	VALENTIN, ALEJANDRIN	2010368	17.75	14.58	258.80
10/05/12	211311	VAROL, ELMAS	2000955	3.00	14.58	43.74
10/05/12	211312	VASQUEZ, ARTURO	2006004	13.00	14.58	189.54
10/05/12	211313	VASQUEZ, ARTURO	2006004	39.25	14.58	572.28
10/05/12	211314	VASQUEZ, EUSTAGUIA	101402	33.00	14.58	481.14
10/05/12	211315	VASQUEZ, RAPHAEL	2000825	21.00	14.58	306.18
10/05/12	211316	VASQUEZSOTO, ARCADIO	2011363	36.00	14.58	524.88
10/05/12	211317	VAZQUEZ, ESTHER	904462	40.00	14.58	583.20
10/05/12	211318	VEGA, BETTY	2011361	4.00	14.58	58.32
10/05/12	211319	VELASQUEZ, NELLY	2008578	16.00	14.58	233.28
10/05/12	211320	VENTURA, ROSA	2003320	49.00	14.58	714.42
10/05/12	211321	VERAS, JUANA	101719	56.00	14.58	816.48
10/05/12	211322	VERDESOTO, JUAN	2011365	1.00	14.58	14.58
10/05/12	211323	VIGORITO, ANN	2008852	20.00	14.58	291.60
10/05/12	211324	VILLAPOL, ANNA	2006169	29.00	14.58	422.82
10/05/12	211325	VISCONTI, JASON	2009160	4.00	14.58	58.32
10/05/12	211326	VITO, CARMEN	2004369	23.75	14.58	346.28
10/05/12	211327	VIVACQUA, EMMA	2005558	9.00	14.58	131.22
10/05/12	211328	VIVACQUA, EMMA	2005558	10.00	14.58	145.80
10/05/12	211329	VIVACQUA, EMMA	2005558	70.00	14.58	1,020.60
10/05/12	211330	VLAHOS, MARIE	2010277	20.00	14.58	291.60
10/05/12	211331	WASHINGTON, JAMES	2011216	15.00	14.58	218.70
10/05/12	211332	WEINHAUS, SUSAN	2009347	19.00	14.58	277.02
10/05/12	211333	WEINHAUS, SUSAN	2009347	10.00	14.58	145.80
10/05/12	211334	YAGHDJIAN, SIRARPI	2000476	16.00	14.58	233.28
10/05/12	211335	YELLAPAH, DOLLIN	1742195	12.00	14.58	174.96
10/05/12	211336	ZAMBRANO, VICTORIA	2008996	16.00	14.58	233.28
10/05/12	211337	ZELLE, EVE	2010625	6.00	14.58	87.48
10/05/12	211338	ZIVAN, GEOLINA	2010998	10.00	14.58	145.80

TOTAL HOURS AND DOLLARS

13,952.46

206,428.05

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SUNNYSIDE CITYWIDE

43-31 39TH STREET

L.I.C.

NY 11104

TEL: 718-784-6160

CUSTOMER: GUILDNET

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/05/12	211339	ACERNO, CLAIRE	2003101	24.50	3.63	355.74
10/05/12	211340	ALI, AMRUNISSA	2006118	18.00	3.63	261.36
10/05/12	211341	ALSTON, ZULINE	2010843	56.00	3.63	813.12
10/05/12	211342	AMABILE, ANTOINETTE	2009389	6.00	188.72	1,132.32
10/05/12	211343	BEGUM, JAMILA	2007817	72.00	3.63	1,045.44
10/05/12	211344	BUCARO, CONCETTA	2003981	45.00	3.63	653.40
10/05/12	211345	CARSWELL, LUELLA	2010374	70.00	3.63	1,016.40
10/05/12	211346	CEPEDA, TOMASA	1997777	30.00	3.63	435.60
10/05/12	211347	COLAVITTI, JEAN	2003982	56.00	3.63	813.12
10/05/12	211348	COLEMAN, REGINA	2009790	41.00	3.63	595.32
10/05/12	211349	DIAZ, ALICIA	2006667	45.00	3.63	653.40
10/05/12	211350	DIAZ, CARMEN	2009982	46.00	3.63	667.92
10/05/12	211351	DONOSO, MARGARETHA	2004554	24.00	3.63	348.48
10/05/12	211352	DURAN, CARMEN	2011256	32.00	3.63	464.64
10/05/12	211353	EARLINGTON, ALBERTHA	2006124	41.00	3.63	595.32
10/05/12	211354	ECKMAN, LOIS	2009394	7.00	188.72	1,321.04
10/05/12	211355	ESCOBAR, DOMINGA	2003052	30.00	3.63	435.60
10/05/12	211356	ESPINOZA, MARIA	1999297	45.00	3.63	653.40
10/05/12	211357	EXPOSITO, ALFONSO	2002368	56.00	3.63	813.12
10/05/12	211358	FELICIANO, JOAN	2000600	38.00	3.63	551.76
10/05/12	211359	FERNANDEZ, ANA	2007979	28.00	3.63	406.56
10/05/12	211360	FERRARA, ANN	2009960	72.00	3.63	1,045.44
10/05/12	211361	FERRO, JOSEPHINE	2009589	58.00	3.63	842.16
10/05/12	211362	GOMEZ, YOLANDA	2009435	8.00	3.63	116.16
10/05/12	211363	GREENSPAN, ALICE	2003103	35.00	3.63	508.20
10/05/12	211364	HENRIQUEZ, TERESA	2011252	48.00	3.63	696.96
10/05/12	211365	HUSTIU, SILVIA	2009400	3.00	3.63	43.56
10/05/12	211366	IRIMIA, SIMONA	2010983	8.00	3.63	116.16
10/05/12	211367	IRIMIA, SIMONA	2010983	55.25	3.63	802.23
10/05/12	211368	JIMENEZ, EUGENIA	2003254	78.50	3.63	1,139.82
10/05/12	211369	JOHNSON, DOROTHY	2002344	62.75	3.63	911.13
10/05/12	211370	MANGRAY, KARMADAI	2002713	40.00	3.63	580.80
10/05/12	211371	MARTINEZ, EMMA	2006830	36.00	3.63	522.72
10/05/12	211372	MASSOL, PEDRO A	2011036	25.00	3.63	363.00
10/05/12	211373	MCQUAIL, MAUREEN	2010773	70.00	3.63	1,016.40
10/05/12	211374	MICHEL, DOROTHY	1997752	56.00	3.63	813.12
10/05/12	211375	MONCRIEF, LOIS	2010425	56.00	3.63	813.12
10/05/12	211376	MOSCICKA, JADWIGA	2008149	32.00	3.63	464.64
10/05/12	211377	MUSCAT, CARMEN	2000377	25.00	3.63	363.00
10/05/12	211378	NETTLES, DONNA	2006117	7.75	3.63	112.53
10/05/12	211379	NEWBOLD, RAMONA	2002531	20.00	3.63	290.40
10/05/12	211380	NISHIMURA, ALBERT	2007139	27.25	3.63	395.67
10/05/12	211381	NUNEZ, ANGELINA	2004768	20.00	3.63	290.40
10/05/12	211382	NUNEZ, IRIS	2009392	24.00	3.63	348.48
10/05/12	211383	ORLANDO, ANNE	2010198	25.00	3.63	363.00

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

CUSTOMER: GUILDNET

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/05/12	211384	ORTIZ, EDUARDO	2011038	20.00	3.63	290.40
10/05/12	211385	ORTIZ, LAURA	2001032	63.00	3.63	914.76
10/05/12	211386	PAPHITIS, RICHARD	1997754	40.00	3.63	580.80
10/05/12	211387	PAZIOULIS, KLEONIKI	2003840	55.00	3.63	798.60
10/05/12	211388	PENA, WALESKA	2000140	55.50	3.63	805.86
10/05/12	211389	PEREZ, MARIA	2002546	24.00	3.63	348.48
10/05/12	211390	PICHARDO, MARIA	1997780	36.00	3.63	522.72
10/05/12	211391	PINILLA, VICTOR	2009984	29.75	3.63	431.97
10/05/12	211392	PRADO, NANCY	2010647	12.00	3.63	174.24
10/05/12	211393	PROANO, ALICIA	2002109	18.00	3.88	279.36
10/05/12	211394	PROANO, BRUNO	2002103	29.00	3.88	450.08
10/05/12	211395	RAMOS, ESTHER	2010409	18.00	3.63	261.36
10/05/12	211396	RESTULA, VINCENT	2008453	18.00	3.63	261.36
10/05/12	211397	RIVAS, GERTRUDIS	1997785	30.00	3.63	435.60
10/05/12	211398	RODRIGUEZ, FABIOLA	2010412	28.00	3.63	406.56
10/05/12	211399	RODRIGUEZ, HOLGER	2007969	63.00	3.63	914.76
10/05/12	211400	ROJAS, ANGEL	2006650	15.00	3.88	232.80
10/05/12	211401	ROJAS, HAYDEE	2006651	20.00	3.88	310.40
10/05/12	211402	RUBIANO, MARIA	2001974	20.00	3.63	290.40
10/05/12	211403	SALJANIN, DILJA	1997810	61.00	3.63	885.72
10/05/12	211404	SANCHEZ, ELIZABETH	1997789	32.00	3.63	464.64
10/05/12	211405	SHELTON, AGUEDA	1997798	40.00	3.63	580.80
10/05/12	211406	SOMRAJ, UMILLA	2008885	15.00	3.63	217.80
10/05/12	211407	TROISI, DELIA	2011050	48.00	3.63	696.96
10/05/12	211408	VLAHOS, MARIE	2005886	64.00	3.63	929.28
10/05/12	211409	WEISZ, KLARA	2004555	4.00	3.63	58.08
10/05/12	211410	WEST, BALDWIN	2009618	20.00	3.63	290.40
10/05/12	211411	YI, CARLOS	2000279	24.00	3.63	348.48
10/05/12	211412	YIANTSELIS, VIRGINIA	2005449	8.00	188.72	1,509.76
10/05/12	211413	ZARE, GLORIA	1999409	40.75	3.63	591.69
10/05/12	211414	ZUMAETA, FANNY	1999328	64.00	3.63	929.28
TOTAL HOURS AND DOLLARS				2,718.00		43,205.56

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

NY 11104

TEL: 718-784-6160

CUSTOMER: HEALTH FIRST

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/05/12	211415	BEGUM, MANWARA	2008487	24.00	4.22	405.12
10/05/12	211416	BHAIRO, KOWSILILLI	2008433	56.00	4.22	945.28
10/05/12	211417	BOCHENEC, JOLANTA	2009560	42.00	4.22	708.96
10/05/12	211418	CARMONA, LUZ	2008256	40.00	4.22	675.20
10/05/12	211419	CARRION, MARIA	2008271	48.00	4.22	810.24
10/05/12	211420	CEBALLOS, ANA	2008251	24.00	4.22	405.12
10/05/12	211421	CHARITAR, RAMKALIE	2008300	8.00	4.22	135.04
10/05/12	211422	CORTES DE GALINDO, NELIDA	2009405	42.00	4.22	708.96
10/05/12	211423	DELACRUZ, ANA	2011058	70.00	4.22	1,181.60
10/05/12	211424	DORNELLAS, STELLA	2008498	16.00	4.22	270.08
10/05/12	211425	ESPAILLAT, AMPARO	2008571	28.00	4.22	472.64
10/05/12	211426	ESTEVEZ, JOSE	2008257	42.00	4.22	708.96
10/05/12	211427	FERGERSON, TINA	2008437	32.00	4.22	540.16
10/05/12	211428	FERRERA, FRANCISCA	2008380	5.00	4.22	84.40
10/05/12	211429	FONTANES, PEDRO	2008362	54.00	4.22	911.52
10/05/12	211430	FRANCISCO, RICHARD	2008411	56.00	4.22	945.28
10/05/12	211431	HENRY, BRENDA	2009322	12.00	4.22	202.56
10/05/12	211432	HERRING, CHARLEN	2009657	8.00	4.22	135.04
10/05/12	211433	KAUR, HARBANS	2008428	49.00	4.22	827.12
10/05/12	211434	LARA, TOMASA	2008813	48.00	4.22	810.24
10/05/12	211435	LAZALA, GLADYS	2008299	35.00	16.88	590.80
10/05/12	211436	LOPEZ-RAMIREZ, CARLOTA	2008249	76.00	4.22	1,282.88
10/05/12	211437	MACARENA, SAHARA	2008253	84.00	4.22	1,417.92
10/05/12	211438	PALAZZOLO, FLORENCE	2011388	168.00	16.88	2,835.84
10/05/12	211439	RODRIGUEZ, MARGARET	2008368	20.00	4.22	337.60
10/05/12	211440	SALAZAR, LUZ MARIA	2008250	56.00	4.22	945.28
10/05/12	211441	SALHUANA, YOLANDA	2008290	40.00	4.22	675.20
10/05/12	211442	SPIVEY, PATRICIA	2008254	21.00	4.22	354.48
10/05/12	211443	ST ROMAINE, CLAUDE	2008405	68.00	4.22	1,147.84
10/05/12	211444	VASQUEZ, OLGA	2010758	20.00	4.22	337.60
10/05/12	211445	VEGA, GLORIA	2010009	40.00	4.22	675.20
TOTAL HOURS AND DOLLARS				1,332.00		22,484.16

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

CUSTOMER: NEIGHBORHOOD HEALTH PROVIDERS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/05/12	211446	AHMED, UMARA	2010143	55.00	4.22	928.40
10/05/12	211447	AKHTER, SELINA	2010671	36.00	4.22	607.68
10/05/12	211448	CHUKWUJIORAH, TARELL	2008403	50.00	4.22	844.00
10/05/12	211449	DIAZ, CARMEN	2008802	28.00	4.22	472.64
10/05/12	211450	FERNANDEZ, MARIA	2008261	12.00	4.22	202.56
10/05/12	211451	FLORES, MARITZA	2008427	70.00	4.22	1,181.60
10/05/12	211452	HAMPTON, PRISCILLA	2010639	42.00	4.22	708.96
10/05/12	211453	JONES, CYNTHIA	2008366	15.00	4.22	253.20
10/05/12	211454	KHALIL, RASHAN	2008260	29.00	4.22	489.52
10/05/12	211455	KHAN, FARUQUE	2009356	84.00	4.22	1,417.92
10/05/12	211456	KROLL, KATHERINE	2008742	35.00	4.22	590.80
10/05/12	211457	MORALES HERNADEZ, EDWIN	2008263	42.00	4.22	708.96
10/05/12	211458	MOSKOWITZ, RONA	2008422	24.00	4.22	405.12
10/05/12	211459	OCASIO, VIRGINIA	2008421	24.00	4.22	405.12
10/05/12	211460	RODRIGUEZ, JESSE	2008398	25.00	4.22	422.00
10/05/12	211461	RODRIGUEZ, MARIA	2008531	16.00	4.22	270.08
10/05/12	211462	SALVATO, MARY	2008420	56.00	4.22	945.28
10/05/12	211463	SHEPPARD, ERMA	2008265	70.00	4.22	1,181.60
10/05/12	211464	WELLS, WYNORIA	2008425	16.00	4.22	270.08
10/05/12	211465	WILSON, SHERYL	2008303	36.00	4.22	607.68
TOTAL HOURS AND DOLLARS				765.00		12,913.20

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

CUSTOMER: NYS CATHOLIC/FIDELIS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/05/12	211466	BATISTA, JOSE	2008386	49.00	16.87	826.63
10/05/12	211467	BERGES, MARITZA	2008399	27.00	16.87	455.49
10/05/12	211468	GIL, ALICIA M	2008306	49.00	16.87	826.63
10/05/12	211469	LITMAN, GAIL	2008376	14.00	16.87	236.18
10/05/12	211470	MARTINEZ, LUISA	2008388	48.00	16.87	809.76
10/05/12	211471	PANOS, DESPINA D	2008268	63.00	16.87	1,062.81
10/05/12	211472	SAMOJEDNY, MICHAEL	2008400	4.00	16.87	67.48
10/05/12	211473	SZE, BECKY	2008267	48.00	16.87	809.76
10/05/12	211474	VARGAS, RAQUEL	2009268	53.00	16.87	894.11
TOTAL HOURS AND DOLLARS				355.00		5,988.85

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SUNNYSIDE CITYWIDE
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TEL: 718-784-6160

CUSTOMER: UNITED HEALTH CARE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/05/12	211475	CALDERON, MIGDALIA	2008245	70.00	4.29	1,201.20
10/05/12	211476	MILLAN, ARMIDA	2008287	49.00	4.29	840.84
10/05/12	211477	PAUL, PUTUL	2010774	12.00	4.29	205.92
10/05/12	211478	SAFOS, PATRA	2008401	56.00	4.29	960.96
10/05/12	211479	YUSUPOV, PULAT	2008432	20.00	4.29	343.20
TOTAL HOURS AND DOLLARS				207.00		3,552.12

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CUSTOMER: EMBLEM HEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/05/12	211480	CAMPBELL, CAROL	2010293	16.00	3.50	224.00
10/05/12	211481	COPE, WILLIE	2008793	84.00	3.50	1,176.00
10/05/12	211482	COPELAND, ELISE	2008113	42.00	14.25	598.50
10/05/12	211483	GAFFNEY, FREDERICK	2009686	20.00	3.50	280.00
10/05/12	211484	IANNAZZO, ANGELINA	2010991	63.00	3.50	882.00
10/05/12	211485	JACKSON, FRANCES	2009945	35.00	3.50	490.00
10/05/12	211486	KEATON, CATHERINE	2009467	83.25	3.50	1,165.50
10/05/12	211487	REYNOLDS, HARRIET	2008193	12.00	3.50	168.00
10/05/12	211488	WEATHERS, VERDNA	2010316	85.75	3.50	1,200.50
10/05/12	211489	WESTFIELD, BRENDA	2009237	48.00	3.50	672.00
TOTAL HOURS AND DOLLARS				489.00		6,856.50

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CUSTOMER: HEALTH INSURANCE PLAN OF NY

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/05/12	211490	AHMAD, AMATUL	2008395	20.00	4.22	337.60
10/05/12	211491	CIPRIAN, JACQUELINE	2008414	20.00	4.22	337.60
10/05/12	211492	DE JESUS, TIBURCIO	2008273	63.00	4.22	1,063.44
10/05/12	211493	LOYOLA, MARIA	2008276	40.00	4.22	675.20
10/05/12	211494	ORR, LOUISE	2008227	35.00	4.22	590.80
10/05/12	211495	WILLIAMS, DIANE	2008274	20.00	4.22	337.60
TOTAL HOURS AND DOLLARS				198.00		3,342.24

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CUSTOMER: METROPLUS HEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/05/12	211496	ANDERSON, BETH	2008284	30.00	17.15	514.50
10/05/12	211497	ARIAS, NORA	2008233	64.00	17.15	1,097.60
10/05/12	211498	CORDERO, ROSENDO	2008743	57.00	17.15	977.55
10/05/12	211499	DAVIS, ANGIE	2008283	133.00	17.15	2,280.95
10/05/12	211500	DOBBINS, SANDRA	2011286	216.00	17.15	3,704.40
10/05/12	211501	DURHAM, CYNTHIA	2008237	12.00	17.15	205.80
10/05/12	211502	GALAS, TERESA	2008417	35.00	17.15	600.25
10/05/12	211503	MURDOCK, GERTRUDE	2008385	40.00	17.15	686.00
10/05/12	211504	OSORIO, ELVIA	2010886	12.00	17.15	205.80
10/05/12	211505	PERSAD, USHA	2008236	71.00	17.15	1,217.65
10/05/12	211506	RAMPERSAID, ALISSA	2008235	31.00	17.15	531.65
10/05/12	211507	RYALS, CHARLES	2008418	32.00	17.15	548.80
10/05/12	211508	SANTORO, MATTHEW	2009377	18.00	17.15	308.70
10/05/12	211509	SANTORO, MATTHEW	2009377	20.00	17.15	343.00
10/05/12	211510	SHUMON, NUK-FNU	2008280	28.00	17.15	480.20
10/05/12	211511	VALLE, BLASINA	2008279	88.00	17.15	1,509.20
TOTAL HOURS AND DOLLARS				887.00		15,212.05

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CUSTOMER: WELCARE OF NEW YORK, INC.

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/05/12	211512	GUERRERO, MIRTHA	2010404	49.00	4.30	842.80
10/05/12	211513	MARTINEZ, MARIA	2008495	42.00	4.30	722.40
10/05/12	211514	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
10/05/12	211515	DENNISON, KELVIN	2010003	22.00	4.22	371.36
10/05/12	211516	ESPERSON, CLAUDE	2010389	16.00	4.22	270.08
10/05/12	211517	FERNANDEZ, NORKA	2009647	50.00	4.22	844.00
10/05/12	211518	FRASIEUR, GARY	2011322	10.00	4.22	168.80
10/05/12	211519	GUERRA, LORRAINE	2008266	62.00	4.22	1,046.56
10/05/12	211520	HARDING, EDNA	2008365	30.00	4.22	506.40
10/05/12	211521	MICHEL, VERULIA	2011238	32.00	4.22	540.16
10/05/12	211522	PRUITT, JOHNNY	2008409	4.00	4.22	67.52
10/05/12	211523	WALTERS, BYRON	2008407	50.00	4.22	844.00
10/05/12	211524	YOUNG, KALEILE	2008406	36.00	4.22	607.68
TOTAL HOURS AND DOLLARS				312.00		5,266.56

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CUSTOMER: HEALTH CARE PATTNERS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/05/12	211525	GOMES, AGUSTINA	2008382	63.00	4.22	1,063.44
10/05/12	211526	TOWLES, ADA	2008228	16.00	4.22	270.08
10/05/12	211527	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
10/05/12	211528	HAWKINS S, MALIK JR	2010018	46.50	15.90	739.36
10/05/12	211529	RUIZ JR, SAMUEL	2008258	25.00	15.90	397.50
TOTAL HOURS AND DOLLARS				71.50		1,136.86

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CUSTOMER: VNSNY CHOICE SELECTHEALTH CLMS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/05/12	211530	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
10/05/12	211531	CAGAN, RUMANDO	2010716	8.00	14.50	116.00
10/05/12	211532	DIAZ, CIRILO	2011389	4.00	14.50	58.00
10/05/12	211533	ESCOBAR, MARIA	2010770	8.00	14.50	116.00
10/05/12	211534	MONTELEONE, CALOGERO	2010714	4.00	14.50	58.00
10/05/12	211535	MONTELEONE, CALOGERO	2010714	12.00	14.50	174.00
10/05/12	211536	RICKS, WALTER	2011011	4.00	14.50	58.00
10/05/12	211537	RIZZO, SALVATORE	2011260	7.00	14.50	101.50
TOTAL HOURS AND DOLLARS				47.00		681.50

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TEL: 718-784-6160

CUSTOMER: DUISIN, CHRISTINE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/05/12	211538	DUISIN, XENIA	2001049	20.00	15.50	310.00
		TOTAL HOURS AND DOLLARS		20.00		310.00

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CUSTOMER: DOMINICAN SISTERS FAM HLTH SVC

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/05/12	211539	DIOP, SERIGNE	2001600	4.75	14.50	68.88
10/05/12	211540	MORSHELINA, NASHA	2009574	15.00	14.50	217.50
TOTAL HOURS AND DOLLARS				19.75		286.38

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CUSTOMER: MCDERMOTT, LOUISE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/05/12	211541	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
10/05/12	211542	DUNNE, MYEISHA	2006795	25.00	15.50	387.50
10/05/12	211543	GIL, GENEVIEVE	2009743	6.00	15.50	93.00
10/05/12	211544	GIL, MARANGELI	2009744	6.00	15.50	93.00
10/05/12	211545	SALAS, HELENA	2004224	27.75	15.50	430.13
10/05/12	211546	VARGAS, BRANDON	2010585	13.50	15.50	209.25
10/05/12	211547	VARGAS, JOHN	2010586	13.50	15.50	209.25
TOTAL HOURS AND DOLLARS				91.75		1,422.13

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CUSTOMER: MILDRED PANSE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/05/12	211548	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
10/05/12	211549	BEAN, ELMIRA	2009623	25.00	14.25	356.25
10/05/12	211550	BLACK, DOROTHY	2009603	19.75	14.25	281.44
TOTAL HOURS AND DOLLARS				44.75		637.69

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CUSTOMER: ETTORE COPPOLA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/05/12	211551	COPPOLA, ETTORE	2008789	20.00	15.50	310.00
		TOTAL HOURS AND DOLLARS		20.00		310.00

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CUSTOMER: COMPREHENSIVE CARE MANAGEMENT

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/05/12	211552	BONES, ANA	2010048	19.25	14.10	271.43
10/05/12	211553	GARCIA, MARIA	2010446	36.00	14.10	507.60
10/05/12	211554	MELAMED, ESTER	2010662	16.00	14.10	225.60
10/05/12	211555	PULLIAM, WILLIE M	2010747	30.00	14.10	423.00
10/05/12	211556	ROSARIO, CELESTINA	2009376	30.00	14.10	423.00
TOTAL HOURS AND DOLLARS				131.25		1,850.63

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CUSTOMER: ROSEMARY JIBAJA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/05/12	211557	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
10/05/12	211558	LUSKIND, FRANCES	2002664	7.00	204.00	1,338.00
		TOTAL HOURS AND DOLLARS		7.00		1,338.00

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CUSTOMER: DOROTHY TABICKMAN

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/05/12	211559	TABICKMAN, DORTHY	2010982	13.00	15.50	201.50
		TOTAL HOURS AND DOLLARS		13.00		201.50

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CUSTOMER: EDELMAN, MILDRED

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/05/12	211560	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
10/05/12	211561	EDEL, CANDACE	2006337	81.00	17.00	1,279.50
		TOTAL HOURS AND DOLLARS		81.00		1,279.50

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CUSTOMER: RHONDA SCHWARTZ

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/05/12	211562	SCHORR, NORMA	2010929	6.00	15.50	93.00
		TOTAL HOURS AND DOLLARS		6.00		93.00

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CUSTOMER: HHH HOME CARE INC.

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/05/12	211563	TOVAR, ELENA	2011401	29.00	15.00	435.00
		TOTAL HOURS AND DOLLARS		29.00		435.00

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TEL: 718-784-6160

CUSTOMER: ALZHEIMER'S ASSOCIATION, NYC

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/05/12	211564	ESPINOZA, LUPE	2011226	20.00	15.50	310.00
		TOTAL HOURS AND DOLLARS		20.00		310.00

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TEL: 718-784-6160

CUSTOMER: KEITH SALMON

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/05/12	211565	LAWRANCE, LILLA	2002215	20.00	17.00	322.00
		TOTAL HOURS AND DOLLARS		20.00		322.00

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TEL: 718-784-6160

CUSTOMER: NIGRO, CATHERINE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/05/12	211566	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
10/05/12	211567	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
10/05/12	211568	CAMILLERI, JOSEPH	1997786	25.00	13.50	337.50
TOTAL HOURS AND DOLLARS				25.00		337.50

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CUSTOMER: ABBAMONTE, RUTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/05/12	211569	ABBAMONTE, RUTH	2001506	3.00	17.00	49.50
		TOTAL HOURS AND DOLLARS		3.00		49.50

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CUSTOMER: LOUIS LE NOACH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/05/12	211570	LENOACH, LOUIS	2009498	9.00	17.00	148.50
		TOTAL HOURS AND DOLLARS		9.00		148.50

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CUSTOMER: OLGA OBYMAKO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/05/12	211571	OBYMAKO, OLGA	2009605	5.00	15.50	77.50
		TOTAL HOURS AND DOLLARS		5.00		77.50

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CUSTOMER: PETER CAPORASO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/05/12	211572	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
10/05/12	211573	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
10/05/12	211574	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: DOMINICA IRAOLA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/05/12	211575	IRAOLA, LILIAN	2010375	15.00	16.25	243.75
		TOTAL HOURS AND DOLLARS		15.00		243.75

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TEL: 718-784-6160

CUSTOMER: DOMINICA IRAOLA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/05/12	211576	IRAOLA, ANTONIO	2010377	15.00	16.25	243.75
		TOTAL HOURS AND DOLLARS		15.00		243.75

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TEL: 718-784-6160

CUSTOMER: STEPHEN WEISS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/05/12	211577	WEISS, STELLA	2010422	6.00	17.00	102.00
		TOTAL HOURS AND DOLLARS		6.00		102.00

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CUSTOMER: DANA SITILDES

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/05/12	211578	ANSELM, PETER	2010530	27.75	17.00	442.13
		TOTAL HOURS AND DOLLARS		27.75		442.13

10/03/12

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

CUSTOMER: ARISTA THEOHARIS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/05/12	211579	THEOHARIS, ARISTA	2010952	18.00	15.50	279.00
		TOTAL HOURS AND DOLLARS		18.00		279.00

10/03/12

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CUSTOMER: MICHAEL SIANO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/05/12	211580	SIANO, ANDREW	1997749	30.00	15.50	465.00
		TOTAL HOURS AND DOLLARS		30.00		465.00

10/03/12

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CUSTOMER: SALVATORE DINARO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/05/12	211581	DINARO, SALVATORE	2011027	12.00	15.50	186.00
		TOTAL HOURS AND DOLLARS		12.00		186.00

10/03/12

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CUSTOMER: ROBIN WARREN CHARLES

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/05/12	211582	WARREN, CYNTHIA	2011060	121.00	17.00	1,914.50
		TOTAL HOURS AND DOLLARS		121.00		1,914.50

10/03/12

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CUSTOMER: SHEEHAN MARGARET

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/05/12	211583	SHEEHAN, MARGARET	2011245	13.25	15.50	205.38
		TOTAL HOURS AND DOLLARS		13.25		205.38

10/03/12

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NY 11104

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CUSTOMER: ALZHEIMER'S ASSOCIATION

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/05/12	211584	CESPEDES, ANTONIETA	2011221	8.00	17.00	136.00
		TOTAL HOURS AND DOLLARS		8.00		136.00