

11/29/12

SUNNYSIDE CITYWIDE

43-31 39TH STREET

L.I.C.

NY 11104

TEL: 718-784-6160

CUSTOMER: SENIOR HEALTH PARTNERS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/30/12	217439	ALVAREZ, ANGELA	2006897	4.00	3.56	56.96
11/30/12	217440	BANKS, ANASTAZJA	2010619	16.00	14.25	228.00
11/30/12	217441	BROOKS, NATALIE	2004602	16.00	14.25	228.00
11/30/12	217442	CARRILLO, MARIA	2009247	20.00	14.25	285.00
11/30/12	217443	COLON, RAYMUNDA	2008919	35.00	14.25	498.75
11/30/12	217444	CUEVA, RAFAELA	2011943	204.00	3.56	2,904.96
11/30/12	217445	DEJESUS, YSABEL	2011868	17.00	3.56	242.08
11/30/12	217446	GHILIOTTY, FLORENTINA	2009442	32.00	14.25	456.00
11/30/12	217447	GOODWIN, CLYDE	2011867	50.00	3.56	712.00
11/30/12	217448	GRAFSTEIN, LILLIAN	2009509	4.00	200.00	800.00
11/30/12	217449	GUTIERREZ, LUCILA	2003429	5.00	3.56	71.20
11/30/12	217450	HARIDIN, KHAMATTIE	2007478	33.00	3.56	469.92
11/30/12	217451	HARIDIN, RAMDIAL	2007477	19.00	14.25	270.75
11/30/12	217452	HARIDIN, RAMDIAL	2007477	135.00	3.56	1,922.40
11/30/12	217453	HERNANDEZ, FRANCISCA	2003480	26.00	14.25	370.50
11/30/12	217454	MALDONADO, VICENTE	2011602	4.00	200.00	800.00
11/30/12	217455	MOROCHO, MANUEL	2006762	75.50	3.56	1,075.12
11/30/12	217456	PERALTA, ANTONIO	2011791	64.00	3.56	911.36
11/30/12	217457	RAMOS, EFRAIN	2011603	16.00	14.25	228.00
11/30/12	217458	RIVERA, BRIGIDA	2011792	18.50	14.25	263.63
11/30/12	217459	RODRIGUEZ, MARIA	2007980	12.00	3.56	170.88
11/30/12	217460	ROSA, CARMEN	2011796	25.00	14.25	356.25
11/30/12	217461	ROSADO, CARMEN	2011887	48.00	3.56	683.52
11/30/12	217462	RUIZ, MIRTA	2011794	18.00	200.00	3,600.00
11/30/12	217463	SIERRA, MIRIAM	2007165	25.00	14.25	356.25
11/30/12	217464	SIMON, LUPE	2005079	4.00	14.25	57.00
11/30/12	217465	SOTO, AGRIPINA	2011795	20.00	14.25	285.00
11/30/12	217466	TORRES, JOSE	2011885	12.00	3.56	170.88
11/30/12	217467	TORRES, MONSERRATE	2011888	4.00	3.56	56.96
11/30/12	217468	VASQUEZ, CORNELIA	2008182	4.00	14.25	57.00
11/30/12	217469	WOO, LUZ	2003639	8.00	3.56	113.92
TOTAL HOURS AND DOLLARS				974.00		18,702.29

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INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/30/12	217470	ABINANTI, IRENE	2004259	48.00	14.58	699.84
11/30/12	217471	ABREU, ANA	2008638	12.00	14.58	174.96
11/30/12	217472	ACOSTA, ALBERTO	2010503	25.00	14.58	364.50
11/30/12	217473	ADAMES, OLGA	100390	23.00	14.58	335.34
11/30/12	217474	ADAMES, RICARDO	2004835	15.00	14.58	218.70
11/30/12	217475	ADAMES, RICARDO	2004835	35.00	14.58	510.30
11/30/12	217476	ADAMS, MYRIAM	2005620	68.00	14.58	991.45
11/30/12	217477	ADUN, JEANETTE	1006636	1.00	174.96	174.96
11/30/12	217478	ADUN, JEANETTE	1006636	7.00	174.96	1,064.34
11/30/12	217479	AGUILAR, ZORAIDA	1013551	45.00	14.58	656.10
11/30/12	217480	AGUILAR-PROCE, LIDIA	2005493	35.00	14.58	510.30
11/30/12	217481	AKBAR, NASEEM	2008959	4.00	14.58	58.32
11/30/12	217482	AKBAR, NASEEM	2008959	20.00	14.58	291.60
11/30/12	217483	ALEKSANDORVA, SVETLANA	2009954	25.00	14.58	364.50
11/30/12	217484	ALFEREZ, GLORIA	2003642	7.75	14.58	113.00
11/30/12	217485	ALMANZAR, REMIGIA	2008894	4.00	14.58	58.32
11/30/12	217486	ALVARADO, DORA	2010963	5.00	14.58	72.90
11/30/12	217487	ALVARADO, EUFEMIA	2011552	6.00	14.58	87.48
11/30/12	217488	ALVARADO, EUFEMIA	2011552	6.00	14.58	87.48
11/30/12	217489	ALVAREZ, DALILA	2011230	20.00	14.58	291.60
11/30/12	217490	ALVAREZ, NAZARENA	102024	48.00	14.58	699.84
11/30/12	217491	ANDINO, ESTEBANIA	2010582	20.00	14.58	291.60
11/30/12	217492	ANDRADE, LOLA	100597	82.00	14.58	1,195.57
11/30/12	217493	ANDREWS, JOHNNIE	840852	54.00	14.58	787.32
11/30/12	217494	ANGRISANO, RUTH	2009431	24.00	14.58	349.92
11/30/12	217495	ANGULO, ELCY	101574	19.75	14.58	287.96
11/30/12	217496	ANUT, ALICE	841698	60.00	14.58	874.80
11/30/12	217497	AOUN, ODETTE	1011915	18.00	14.58	262.44
11/30/12	217498	ARGENTINA, CESSÉ	2010832	4.00	14.58	58.32
11/30/12	217499	ARIAS, MAGDALENA	1831074	42.75	14.58	623.30
11/30/12	217500	ASADOURIAN, CORELIU	2003862	16.00	14.58	233.28
11/30/12	217501	ASHLEY, CLYDE	2001833	48.00	14.58	699.84
11/30/12	217502	AZAD, ABUL	2001071	14.00	14.58	204.12
11/30/12	217503	AZAD, ABUL	2001071	10.75	14.58	156.74
11/30/12	217504	BADILLO, JOVITA	2009335	4.00	14.58	58.32
11/30/12	217505	BALLAS, VIOLA	100516	30.00	14.58	437.40
11/30/12	217506	BAQUERIZO, ANNA	2008451	40.00	14.58	583.20
11/30/12	217507	BARDEANU, VICTORIA	1523399	26.00	14.58	379.08
11/30/12	217508	BARDEANU, VICTORIA	1523399	24.00	14.58	349.92
11/30/12	217509	BATTLE, JEANETTE M	2000470	7.00	14.58	102.06
11/30/12	217510	BATTLE, JEANETTE M	2000470	7.00	14.58	102.06
11/30/12	217511	BATTLE, JEANETTE M	2000470	40.50	14.58	590.50
11/30/12	217512	BAZAN, VICTORIA	2011199	7.00	14.58	102.06
11/30/12	217513	BECERRA, FELIPE	2007632	56.00	14.58	816.48
11/30/12	217514	BELLOROFONTE, MARIA	896617	147.00	14.58	2,143.26

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INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/30/12	217515	BERENBLIT, SARA	2008668	6.00	14.58	87.48
11/30/12	217516	BETHUNE, HARRYDWARD	2001255	32.50	14.58	473.85
11/30/12	217517	BHATT, JYOTI	2009951	42.00	14.58	612.36
11/30/12	217518	BHAWNANI, BISHU	906462	24.00	14.58	349.92
11/30/12	217519	BHULLA, JIWAN	2000289	10.00	14.58	145.80
11/30/12	217520	BIANCO HOPKINS, LORRAINE	1999225	20.00	14.58	291.60
11/30/12	217521	BLANCAFLOR, PURIFICACI	101503	32.00	14.58	466.56
11/30/12	217522	BLUNNIE, ELIZABETH	2001358	16.00	14.58	233.28
11/30/12	217523	BOCANEGREA, MARIA	2011419	18.00	14.58	262.44
11/30/12	217524	BOJORQUEZDECHA, MARTA	2011208	29.75	14.58	433.76
11/30/12	217525	BONILLA, ESPERANZA	1998737	14.00	14.58	204.12
11/30/12	217526	BONILLA, LYDIA	2009026	20.00	14.58	291.60
11/30/12	217527	BONSIGNORE, GAETANO	2005549	15.00	14.58	218.70
11/30/12	217528	BORGES, MARINA	2011496	2.75	14.58	40.10
11/30/12	217529	BORYSEWICZ, MARY	2004257	8.00	14.58	116.64
11/30/12	217530	BOYADJIAN, ZAROU	101505	29.00	14.58	422.82
11/30/12	217531	BOYLAN, FRANK	2004743	60.00	14.58	874.80
11/30/12	217532	BRACERO, HELEN	2003696	81.75	14.58	1,191.92
11/30/12	217533	BURGOS, RAFAELA	2007946	9.00	14.58	131.22
11/30/12	217534	BURITICA, INES	2011128	25.00	14.58	364.50
11/30/12	217535	BURNS, MARGARET	2002060	55.50	14.58	809.19
11/30/12	217536	BUSCARELLO, JOHN	2000179	56.00	14.58	816.48
11/30/12	217537	CABA, PURA	2006823	8.00	14.58	116.64
11/30/12	217538	CAIPO, MATILDE	2011374	36.00	14.58	524.89
11/30/12	217539	CALABRO, JOSEPHINA	2005244	10.00	14.58	145.80
11/30/12	217540	CALABRO, JOSEPHINA	2005244	70.00	14.58	1,020.60
11/30/12	217541	CALDERON, FRANCISCA	2006328	51.50	14.58	750.87
11/30/12	217542	CAMBARA, JOSEFA	2000035	56.00	14.58	816.48
11/30/12	217543	CANO, ADELINA	2008216	42.00	14.58	612.36
11/30/12	217544	CAPORASO, VINCENZA	1029650	82.25	14.58	1,199.21
11/30/12	217545	CARBAJAL, MERCEDES	2005232	29.00	14.58	422.82
11/30/12	217546	CARDOSO, ORLANDO	2007055	82.00	14.58	1,195.57
11/30/12	217547	CARDOZA, ANAIDA	2010089	1.00	14.58	14.58
11/30/12	217548	CARELA-REYES, MARIA	2007737	25.00	14.58	364.50
11/30/12	217549	CARLOS, JULIA	2011479	19.75	14.58	287.96
11/30/12	217550	CARRALERO, ROSA	2007575	6.00	14.58	87.48
11/30/12	217551	CARRALERO, ROSA	2007575	42.00	14.58	612.36
11/30/12	217552	CARTAGENA, FRANCISCA	1997853	55.75	14.58	812.84
11/30/12	217553	CASTANEDA, JOSE	2011480	9.00	14.58	131.22
11/30/12	217554	CEBALLOS, CLEMENCIA	2006860	20.00	14.58	291.60
11/30/12	217555	CERNILLI, MARIA	1836870	21.00	14.58	306.18
11/30/12	217556	CEPEDES, CRISTOBALI	2006803	29.50	14.58	430.11
11/30/12	217557	CHAPPLE, VICKIE	100639	8.00	14.58	116.64
11/30/12	217558	CHARLES PIERRE, MARIE	102003	18.00	14.58	262.44
11/30/12	217559	CHARLES, JOSE	101535	20.00	14.58	291.60

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11/30/12	217560	CHAUCA, PEDRO	2002152	60.00	14.58	874.80
11/30/12	217561	CHIANETTA, JOSEFA	879976	28.00	14.58	408.24
11/30/12	217562	CHINGA, ALBA	2009357	18.00	14.58	262.44
11/30/12	217563	CHU, MOLLY	873317	40.00	14.58	583.20
11/30/12	217564	CHUCK, ENA	1032314	26.25	14.58	382.74
11/30/12	217565	COLEMAN, JAMES	2001758	6.00	14.58	87.48
11/30/12	217566	COLLER, FELISA	1018304	16.00	14.58	233.28
11/30/12	217567	COLLER, JOSE	2000342	16.00	14.58	233.28
11/30/12	217568	COLON, ANTONIA	1028091	42.00	14.58	612.36
11/30/12	217569	CORDERO, NELLY	1607547	168.00	14.58	2,449.44
11/30/12	217570	CORREA, MARGARITA	1023652	24.00	14.58	349.92
11/30/12	217571	COSTA, ANTOINETTE	2004577	16.00	14.58	233.28
11/30/12	217572	COSTA, ARSENE	100969	14.00	14.58	204.12
11/30/12	217573	COSTA, ARSENE	100969	8.00	14.58	116.64
11/30/12	217574	COSTA, ARSENE	100969	54.00	14.58	787.32
11/30/12	217575	COX, PETRA	2005649	20.00	14.58	291.60
11/30/12	217576	CRAWFORD, CARMEN E	2010788	5.00	14.58	72.90
11/30/12	217577	CRAWFORD, CARMEN E	2010788	66.75	14.58	973.22
11/30/12	217578	CRUZ, HECTOR	2000780	32.75	14.58	477.50
11/30/12	217579	CRUZ, JUANA	2004573	16.00	14.58	233.28
11/30/12	217580	CRUZ, LIDIA	2011205	25.00	14.58	364.50
11/30/12	217581	DAMICO, ANGELA	1009442	23.00	14.58	335.34
11/30/12	217582	DANNY, RAMDULARI	1023602	56.00	14.58	816.48
11/30/12	217583	DAVIS, LOUELLEN	1998164	29.75	14.58	433.76
11/30/12	217584	DE LA HOZ, RUTH	2011280	7.50	14.58	109.35
11/30/12	217585	DEBAZALAR, ANTONIETA	2010611	30.00	14.58	437.40
11/30/12	217586	DEJESUS, FELIX	2009880	18.50	14.58	269.73
11/30/12	217587	DELACRUZ, SEFERINO	2004232	38.00	14.58	554.04
11/30/12	217588	DELOSSANTOS, MARIA	2006706	24.00	14.58	349.92
11/30/12	217589	DELPOZO, MIGUEL	2007374	16.00	14.58	233.28
11/30/12	217590	DELPOZO, MIGUEL	2007374	20.00	14.58	291.60
11/30/12	217591	DELUCA, ANTIONETTE	2007353	27.75	14.58	404.60
11/30/12	217592	DERAMIREZ, MERCEDES	2011674	7.75	14.58	113.00
11/30/12	217593	DEY, KRISHNA	2009592	2.25	14.58	32.81
11/30/12	217594	DEZUMARAN, REBECA	1920886	40.75	14.58	594.14
11/30/12	217595	DIAZ, HILDA	1884912	35.75	14.58	521.24
11/30/12	217596	DIAZ, MARIA	1015697	28.00	14.58	408.24
11/30/12	217597	DIAZ, OLGA	1026470	52.00	14.58	758.16
11/30/12	217598	DIAZ, ROSA	2006122	42.00	14.58	612.36
11/30/12	217599	DICKINSON, ELSA	2011557	1.00	14.58	14.58
11/30/12	217600	DILLUVIO, MATTIA	1828869	54.00	14.58	787.32
11/30/12	217601	DOMINGUEZ, MARIA	101077	38.50	14.58	561.34
11/30/12	217602	DOMINGUEZ-REIN, ANA	2009337	20.00	14.58	291.60
11/30/12	217603	DUTAN, SELINDA	2002255	26.00	14.58	379.08
11/30/12	217604	DUVERGE, MARIA	2007396	9.00	14.58	131.22

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INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/30/12	217605	ECHEGARAY, MARIA	1915046	43.00	14.58	626.94
11/30/12	217606	EDELMAN, MILDRED	2008137	13.75	14.58	200.48
11/30/12	217607	EMILIAN, SIRPOOHI S	2008356	6.00	14.58	87.48
11/30/12	217608	EPSTEIN, GEORGE	2007799	20.00	14.58	291.60
11/30/12	217609	ESPEJO, FLORENCIA	2009397	24.00	14.58	349.92
11/30/12	217610	ESPIN, CESAR	2010333	55.50	14.58	809.19
11/30/12	217611	ESPINAL, JOSE	2009840	8.50	14.58	123.94
11/30/12	217612	ETTIN, RUTH	2011576	20.00	14.58	291.60
11/30/12	217613	EVERETT, SHIRLEY	2002186	21.00	14.58	306.18
11/30/12	217614	FADEN, ROBIN	102036	68.75	14.58	1,002.38
11/30/12	217615	FARO, JOSEPH	2009414	21.00	14.58	306.18
11/30/12	217616	FARO, VIRGINIA	2009484	6.00	14.58	87.48
11/30/12	217617	FARO, VIRGINIA	2009484	15.00	14.58	218.70
11/30/12	217618	FAROUGIAS, ANGELA	2011156	9.00	14.58	131.22
11/30/12	217619	FAROUGIAS, EFTHIMIOS	2010910	19.50	14.58	284.31
11/30/12	217620	FAY, JULIA	2008987	15.00	14.58	218.70
11/30/12	217621	FERMIN, ORQUIDIA	2004809	16.00	14.58	233.28
11/30/12	217622	FERMIN, ORQUIDIA	2004809	34.00	14.58	495.72
11/30/12	217623	FERMIN, ORQUIDIA	2004809	24.00	14.58	349.92
11/30/12	217624	FERNANDEZ, JORGE	2005112	14.75	14.58	215.06
11/30/12	217625	FERNANDEZ, ROSALIA C	2011720	9.00	14.58	131.22
11/30/12	217626	FERREIRO, JOSEPHINE	2003944	19.25	14.58	280.67
11/30/12	217627	FERRER, MARIE	2008617	18.00	14.58	262.44
11/30/12	217628	FIUMARA, ROSE	907540	44.75	14.58	652.46
11/30/12	217629	FLEITMAN, KLARA	101781	12.00	14.58	174.96
11/30/12	217630	FOLLETT, ROSINA	2007045	34.75	14.58	506.66
11/30/12	217631	FONG, ALEFINA	2010183	12.00	14.58	174.96
11/30/12	217632	FONTEBOA, GUILLERMIN	806332	35.00	14.58	510.30
11/30/12	217633	FREIJOSO, ROSA	910356	38.00	14.58	554.04
11/30/12	217634	FUNES, GEORGINA	1013860	25.00	14.58	364.50
11/30/12	217635	GAID, ASILA	2009396	30.00	14.58	437.40
11/30/12	217636	GALLINA, VIRGINIA	2000219	9.00	14.58	131.22
11/30/12	217637	GALLO, BENJAMIN	101669	38.50	14.58	561.33
11/30/12	217638	GARAY, ANGELES	2007192	4.00	14.58	58.32
11/30/12	217639	GARAY, ANGELES	2007192	12.00	14.58	174.96
11/30/12	217640	GARCIA, OLGA	2001516	18.00	14.58	262.44
11/30/12	217641	GARCIA, URANIA	2011382	20.00	14.58	291.60
11/30/12	217642	GARY, MIKE	1998661	6.00	14.58	87.48
11/30/12	217643	GEBHARDT, DOROTHY	865260	40.00	14.58	583.20
11/30/12	217644	GEBHARDT, DOROTHY	865260	32.00	14.58	466.56
11/30/12	217645	GEORGE, MERCEDES	2004639	42.00	14.58	612.36
11/30/12	217646	GERDES, WILLIAM	2011722	9.00	14.58	131.22
11/30/12	217647	GIORGIO, WILLIAM	2003245	48.75	14.58	710.78
11/30/12	217648	GOLIGHTLY, OZELLA	1812038	48.00	14.58	699.84
11/30/12	217649	GOMEZ, JOSEFINA	2006586	10.00	14.58	145.80

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11/30/12	217650	GOMEZ, ROSANA	1007823	28.00	14.58	408.24
11/30/12	217651	GOMEZ, VICTORIA	101741	33.00	14.58	481.14
11/30/12	217652	GONGORA, MARUJA	2010180	4.00	14.58	58.32
11/30/12	217653	GONZALEZ, CARLOS	2001894	8.00	14.58	116.64
11/30/12	217654	GONZALEZ, DOLORES	101600	7.00	14.58	102.06
11/30/12	217655	GONZALEZ, DOLORES	101600	35.00	14.58	510.30
11/30/12	217656	GONZALEZ, ELBA	2005458	24.50	14.58	357.21
11/30/12	217657	GOVERDOVSKIY, NIKOLAY	2009955	15.00	14.58	218.70
11/30/12	217658	GOYES, ELBA	2007585	16.00	14.58	233.28
11/30/12	217659	GOYES, ELBA	2007585	20.00	14.58	291.60
11/30/12	217660	GRAVER, EDNA	887264	32.00	14.58	466.56
11/30/12	217661	GREENBAUM, MASAKO	2010363	47.50	14.58	692.55
11/30/12	217662	GRESSINE, ARNOLD	489780	41.25	14.58	601.44
11/30/12	217663	GUEVARA, ELENA	101977	82.00	14.58	1,195.56
11/30/12	217664	GUTIERREZ, ANGELICA	2007385	84.00	14.58	1,224.72
11/30/12	217665	GUTIERREZ, JOSE	2006447	39.50	14.58	575.91
11/30/12	217666	HARRISON, GLORIA	2011336	48.00	14.58	699.84
11/30/12	217667	HENAO, VICTORIA	2010006	24.00	14.58	349.92
11/30/12	217668	HENDY, BERNICE	2009161	21.75	14.58	317.12
11/30/12	217669	HENRIQUEZ, MARIA	2006834	8.00	14.58	116.64
11/30/12	217670	HENRIQUEZ, MARIA	2006834	47.75	14.58	696.20
11/30/12	217671	HERNANDEZ, JUAN	2011004	6.00	14.58	87.48
11/30/12	217672	HERNANDEZ, JUAN	2011004	18.00	14.58	262.44
11/30/12	217673	HERNANDEZ, MARIA	2009201	25.75	14.58	375.44
11/30/12	217674	HERNANDEZ, MERCEDES	2009628	24.00	14.58	349.92
11/30/12	217675	HERRERA, ANGELA	1998640	30.00	14.58	437.40
11/30/12	217676	HERRERA, CLARA	2007428	20.00	14.58	291.60
11/30/12	217677	HERRERA, HORACIO	2006496	8.00	14.58	116.64
11/30/12	217678	HERRERA, HORACIO	2006496	55.25	14.58	805.55
11/30/12	217679	HUNGRIA, SABINA	1011512	33.00	14.58	481.14
11/30/12	217680	HUSSAIN, AHMED	2011719	19.25	14.58	280.67
11/30/12	217681	INOSTROZA, RAPHAEL	2000778	45.00	14.58	656.10
11/30/12	217682	INSERRA, CATHERINE	2005831	7.00	14.58	102.06
11/30/12	217683	INSERRA, CATHERINE	2005831	45.00	14.58	656.10
11/30/12	217684	ISKENDERIAN, KASBAR	2008946	12.00	14.58	174.96
11/30/12	217685	JACKSON, REGINALD	2011572	8.75	14.58	127.58
11/30/12	217686	JACSO, ERZSEBET	2010209	15.00	14.58	218.70
11/30/12	217687	JAKLITSCH, ELIZABETH	1919908	44.00	14.58	641.52
11/30/12	217688	JAMES, DAVINA	2011445	34.75	14.58	506.66
11/30/12	217689	JAMISON, BESSIE A	2011439	8.00	14.58	116.64
11/30/12	217690	JARAMILLO PAL, DORIS	2008995	12.00	14.58	174.96
11/30/12	217691	JARAMILLO PAL, DORIS	2008995	12.00	14.58	174.96
11/30/12	217692	JARAMILLO PAL, DORIS	2008995	12.00	14.58	174.96
11/30/12	217693	JENSEN, HELGA	2011450	9.00	14.58	131.22
11/30/12	217694	JENSEN, HELGA	2011450	9.00	14.58	131.22

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11/30/12	217695	JEWAT, LUCILLE	2009674	33.00	14.58	481.14
11/30/12	217696	JEWAT, LUCILLE	2009674	75.25	14.58	1,097.15
11/30/12	217697	JHAVERI, RAMESHCHAN	2009039	12.00	14.58	174.96
11/30/12	217698	JIANNARAS, ANNA	2001937	70.00	14.58	1,020.60
11/30/12	217699	JIMENEZ, ALTAGRACIA	835771	25.50	14.58	371.80
11/30/12	217700	JIMENEZ, BETTY	2009532	6.00	14.58	87.48
11/30/12	217701	JOHNSON, DOROTHY	2009117	20.00	14.58	291.60
11/30/12	217702	JORRIN, HORTENSIA	1028854	23.00	14.58	335.34
11/30/12	217703	KAUR, SARD	2008921	12.00	14.58	174.96
11/30/12	217704	KAUR, SHARAN	2006156	55.50	14.58	809.19
11/30/12	217705	KERNAN, DONALD	2011219	3.00	14.58	43.74
11/30/12	217706	KHAN, MARGARET	2010169	12.00	14.58	174.96
11/30/12	217707	KILIMLIAN, PEPRONEA	2009950	71.25	14.58	1,038.83
11/30/12	217708	KNOWLES, ANAMARIA	2011366	32.00	14.58	466.56
11/30/12	217709	KOSTIKIAN, MARIE	2011375	25.00	14.58	364.50
11/30/12	217710	KOSTIKIAN, MARIE	2011375	20.00	14.58	291.60
11/30/12	217711	KOSTIKIAN, MARIE	2011375	20.00	14.58	291.60
11/30/12	217712	KOUTROUBAS, THEODORA	2003682	55.75	14.58	812.84
11/30/12	217713	LANDAU, BERNARD R	2009806	6.00	14.58	87.48
11/30/12	217714	LARA-MORA, BELEN	2002374	24.00	14.58	349.92
11/30/12	217715	LARA-MORA, BELEN	2002374	40.00	14.58	583.20
11/30/12	217716	LASAK, MICHAEL	2010301	9.00	14.58	131.22
11/30/12	217717	LEE, KATHLEEN	1011336	23.00	14.58	335.34
11/30/12	217718	LEE, MIRIAM G	2011880	4.00	14.58	58.32
11/30/12	217719	LEGASPI, CECILIA	2000359	15.50	14.58	225.99
11/30/12	217720	LENDOIRO, JUAN	2010854	12.00	14.58	174.96
11/30/12	217721	LEWIS, CATHERINE	1002318	56.00	14.58	816.48
11/30/12	217722	LIGARDO, SOL M	2010831	21.75	14.58	317.12
11/30/12	217723	LITSAS, MARTHA	2009708	25.00	14.58	364.50
11/30/12	217724	LLANES, ELEAZER	2009799	22.75	14.58	331.70
11/30/12	217725	LOCORRIERE, JOSEPHINE	2000556	40.00	14.58	583.20
11/30/12	217726	LOGAN, ADELE	2006322	42.00	14.58	612.36
11/30/12	217727	LONDONO, AMIRA	2001544	60.25	14.58	878.45
11/30/12	217728	LONDONO, MARIA	2001655	36.00	14.58	524.88
11/30/12	217729	LOPEZ, ANGELICA	867557	34.00	14.58	495.72
11/30/12	217730	LOPEZ, EVA	2011793	9.00	14.58	131.22
11/30/12	217731	LUACES, MIMITA	2011665	9.00	14.58	131.22
11/30/12	217732	LUCES, LETICIA	2007831	20.00	14.58	291.60
11/30/12	217733	LYMN, ANGIE	2006492	29.00	14.58	422.82
11/30/12	217734	MACCHIA, CATHY	1905704	33.00	14.58	481.14
11/30/12	217735	MAGILLIGAN, LORETTA	1998277	29.75	14.58	433.76
11/30/12	217736	MAGNANI, VINCENZA	1876765	79.00	14.58	1,151.82
11/30/12	217737	MALDONADO, DOMINGO	2011384	30.00	14.58	437.40
11/30/12	217738	MALDONADO, MARIA M	2011513	19.75	14.58	287.96
11/30/12	217739	MANGAN, JOHN	102052	20.00	14.58	291.60

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11/30/12	217740	MANOS, VASILIKE	1999779	42.00	14.58	612.36
11/30/12	217741	MARMOL ESPINAL, ANTONIA	2003491	25.00	14.58	364.50
11/30/12	217742	MARMOL ESPINAL, ANTONIA	2003491	25.00	14.58	364.50
11/30/12	217743	MARMOL, LIDIA	1009043	43.00	14.58	626.94
11/30/12	217744	MARTE, JOSE	2009782	7.25	14.58	105.71
11/30/12	217745	MARTINEZ, CAMILO	2003458	12.00	14.58	174.96
11/30/12	217746	MARTINEZ, ELENA	1609057	67.00	14.58	976.86
11/30/12	217747	MARTINEZ, MARGARITA	100637	30.00	14.58	437.40
11/30/12	217748	MARTINEZ, MARTA	2002160	29.25	14.58	426.47
11/30/12	217749	MARTINEZ, ROSA	1997928	39.75	14.58	1,221.08
11/30/12	217750	MATOS, ROSA	2001920	6.00	14.58	87.48
11/30/12	217751	MAYZEL, FREYDA	2011803	24.00	14.58	349.92
11/30/12	217752	MAZZONE, FRANCES	102078	54.00	14.58	787.32
11/30/12	217753	MCBRAYER, SYLVIA	821372	168.00	14.58	2,449.44
11/30/12	217754	MCCULLAGH, UNA	2011901	22.00	14.58	320.76
11/30/12	217755	MCGUIRE, HELEN	2008103	56.00	14.58	816.48
11/30/12	217756	MEJIA, CLAUDIO	2011358	45.75	14.58	667.04
11/30/12	217757	MEJIA, DINORAH A	2007956	29.75	14.58	433.76
11/30/12	217758	MEJIA, MARINA	100454	4.00	14.58	58.32
11/30/12	217759	MEJIA, MARINA	100454	4.00	14.58	58.32
11/30/12	217760	MEJIA, ROSA	2000238	28.50	14.58	415.54
11/30/12	217761	MENDEZ, ADA	2010533	41.50	14.58	605.07
11/30/12	217762	MENDEZ, NELLY	2007895	4.00	14.58	58.32
11/30/12	217763	MENDEZ, NELLY	2007895	6.00	14.58	87.48
11/30/12	217764	MENDEZ, NELLY	2007895	4.00	14.58	58.32
11/30/12	217765	MENDOZA, JULIO	2002893	34.00	14.58	495.72
11/30/12	217766	MENYHERT, YAE	1999159	9.00	14.58	131.22
11/30/12	217767	MIRANDA, LUIS	2011070	30.00	14.58	437.40
11/30/12	217768	MONSERRAT, DORIS	2007368	15.00	14.58	218.70
11/30/12	217769	MONTALVO, FIDELINA	2011730	25.00	14.58	364.50
11/30/12	217770	MONTOYA, ROSALBA	2011418	11.00	14.58	160.38
11/30/12	217771	MOORE, JOSEPH	101228	9.00	14.58	131.22
11/30/12	217772	MORAITIS, AGATHI	2008085	30.00	14.58	437.40
11/30/12	217773	MORALES, ANGELICA	1998022	36.00	14.58	524.88
11/30/12	217774	MORALES, CARMEN	2011247	9.50	14.58	138.51
11/30/12	217775	MOREL, NOHEMY P	2011562	8.00	14.58	116.64
11/30/12	217776	NAGY, GEORGE	1999181	49.00	14.58	714.42
11/30/12	217777	NAJERA WARREN, MARIA R	2010830	1.00	14.58	14.58
11/30/12	217778	NAVARRO, MARIA	1999899	16.00	14.58	233.28
11/30/12	217779	NICKELL, JEAN	2010128	16.00	14.58	233.28
11/30/12	217780	NIDO, MICHAEL	1924272	39.00	14.58	568.62
11/30/12	217781	NIETO RAMOS, JOSEFINA	1024282	63.00	14.58	918.54
11/30/12	217782	NIEVES, NANCY	2006822	30.00	14.58	437.40
11/30/12	217783	NINO, CARMEN	1999895	20.00	14.58	291.60
11/30/12	217784	NOBLIN, ELOISE	904150	19.00	14.58	277.02

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11/30/12	217785	NOBOADESALAZAR, CLARIZA	2005273	12.00	14.58	174.96
11/30/12	217786	NOBOADESALAZAR, CLARIZA	2005273	6.00	14.58	87.48
11/30/12	217787	NOBOADESALAZAR, CLARIZA	2005273	27.75	14.58	404.60
11/30/12	217788	NUZIALE, CONCETTA	2001172	42.00	14.58	612.36
11/30/12	217789	OCHOA, LUIS	2006680	25.00	14.58	364.50
11/30/12	217790	ORNANO, BOLIVAR	2011094	20.00	14.58	291.60
11/30/12	217791	ORTEGA, CARLOS	2009065	20.00	14.58	291.60
11/30/12	217792	PANASKAROLIDIS, FANNY	2005033	14.50	14.58	211.41
11/30/12	217793	PAOLONI, MARY	2003517	11.75	14.58	171.32
11/30/12	217794	PAPAZIAN, MANNIK	100483	30.00	14.58	437.40
11/30/12	217795	PAPOUTSIS, MARY	2009200	9.00	14.58	131.22
11/30/12	217796	PARETTI, MARIE	888930	56.00	14.58	816.48
11/30/12	217797	PENA, VICTORIA	2006588	42.00	14.58	612.36
11/30/12	217798	PENAGOS, MARIA	2003471	20.00	14.58	291.60
11/30/12	217799	PEREA, LUIS	2005565	20.00	14.58	291.60
11/30/12	217800	PEREZ MONSER, CRISTOBAL	2009549	42.00	14.58	612.36
11/30/12	217801	PEREZ, GLADYS	2006228	32.00	14.58	466.56
11/30/12	217802	PEREZ, JOAQUIN	2009728	24.00	14.58	349.92
11/30/12	217803	PHILIPPS, MARY	2001375	39.75	14.58	579.56
11/30/12	217804	PLACIDO, GENARO	2004613	2.00	14.58	29.16
11/30/12	217805	PLACIDO, GENARO	2004613	35.00	14.58	510.30
11/30/12	217806	PLACIDO, MERCEDES	2004206	6.00	14.58	87.48
11/30/12	217807	PLACIDO, MERCEDES	2004206	41.00	14.58	597.78
11/30/12	217808	POGGI, EMERITA	2006780	30.00	14.58	437.40
11/30/12	217809	POLANCO, JUAN	2011067	20.00	14.58	291.60
11/30/12	217810	PONCE, ALICIA	2002430	40.00	14.58	583.20
11/30/12	217811	PUISELLO, CIRA	2001039	47.00	14.58	685.26
11/30/12	217812	PULLIZA, DIANNE	869078	12.00	14.58	174.96
11/30/12	217813	QUINTERO, INES	2009935	30.00	14.58	437.40
11/30/12	217814	QUIZHPI, MARIA	101096	48.75	14.58	710.78
11/30/12	217815	QUIZHPI, MARIA C	2011490	12.00	14.58	174.96
11/30/12	217816	RAJA, HANIFA	2011053	23.50	14.58	342.64
11/30/12	217817	RAMIREZ, ANA	2002699	32.00	14.58	466.56
11/30/12	217818	RAMIREZ, JUANA	1018673	43.00	14.58	626.94
11/30/12	217819	RAMLALL, LILOWTI	1006622	18.00	14.58	262.44
11/30/12	217820	RAMLALL, LILOWTI	1006622	29.75	14.58	433.76
11/30/12	217821	RAMOS, ISMAEL	2010935	5.75	14.58	83.84
11/30/12	217822	RAMPHAL, INDRIANIE	1034032	20.00	14.58	291.60
11/30/12	217823	RASMUSSEN, GEORGIANNA	2009604	1.00	14.58	14.58
11/30/12	217824	REINA, JOSE	2008886	19.75	14.58	287.96
11/30/12	217825	RENDON, EDUARDO	2011832	22.00	14.58	320.76
11/30/12	217826	RICCA, MARIE	2009962	20.00	14.58	291.60
11/30/12	217827	RICE, SYDNEY	2011024	8.00	14.58	116.64
11/30/12	217828	RISCO, GUILLEERMO	2011277	48.25	14.58	703.49
11/30/12	217829	RIVADENEIRA, ROSA	2001877	56.00	14.58	816.48

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11/30/12	217830	RIVERA, CARMEN	2000850	29.00	14.58	422.82
11/30/12	217831	RIVERA, ERNESTO	102000	12.00	14.58	174.96
11/30/12	217832	RIVERA, GRACIELA	2007077	20.00	14.58	291.60
11/30/12	217833	RIVERA, RAQUEL	888023	28.00	14.58	408.24
11/30/12	217834	ROCCISANO, LOUISE	100536	48.00	14.58	699.84
11/30/12	217835	RODRIGUEZ, BIENVENIDA	2011716	2.00	14.58	29.16
11/30/12	217836	RODRIGUEZ, BIENVENIDA	2011716	9.50	14.58	138.51
11/30/12	217837	RODRIGUEZ, IRMA	2009497	28.50	14.58	415.54
11/30/12	217838	RODRIGUEZ, MARCELINA	1999637	84.00	14.58	1,224.72
11/30/12	217839	RODRIGUEZ, MARIA	2009812	14.00	14.58	204.12
11/30/12	217840	RODRIGUEZ, MARIA	2011647	3.00	14.58	43.74
11/30/12	217841	RODRIGUEZ, OLGA	913559	4.00	14.58	58.32
11/30/12	217842	RODRIGUEZ, OLGA	913559	5.00	14.58	72.90
11/30/12	217843	RODRIGUEZ, PORFIRIO	1999521	49.00	14.58	714.42
11/30/12	217844	RODRIGUEZ, ROQUE	1999414	40.00	14.58	583.20
11/30/12	217845	RODRIGUEZ, RUTH	2006670	20.00	14.58	291.60
11/30/12	217846	RODRIGUEZ, YLMA A	2009923	15.00	14.58	218.70
11/30/12	217847	ROLON, JUANITA	1997957	39.75	14.58	579.56
11/30/12	217848	ROMERO, SANTHY	878549	31.50	14.58	459.27
11/30/12	217849	ROMO, FLOR	2005095	45.25	14.58	659.75
11/30/12	217850	ROSA, ANA	2006453	16.00	14.58	233.28
11/30/12	217851	ROSA, LUZ E	1005732	56.00	14.58	816.48
11/30/12	217852	ROSA, MANOLO	1999311	12.00	14.58	174.96
11/30/12	217853	ROSARIO, ELSA	2008185	35.00	14.58	510.30
11/30/12	217854	ROSARIOBREU, EMEREJILDO	2010304	15.00	14.58	218.70
11/30/12	217855	RUEDA, INES	465124	45.00	14.58	656.10
11/30/12	217856	RUFFEN, SANDRA	2001333	12.00	14.58	174.96
11/30/12	217857	RUSSO, MONICA	1998798	70.00	14.58	1,020.60
11/30/12	217858	SAK, FIRDEVIS	2010166	15.00	14.58	218.70
11/30/12	217859	SALADIN, MARIA	2006472	55.00	14.58	801.90
11/30/12	217860	SALERNO, BARBARA	2011828	6.00	14.58	87.48
11/30/12	217861	SALVATIERRA, TEOFILA	1009265	36.00	14.58	524.88
11/30/12	217862	SAMPOGNA, LUCY	2005544	69.00	14.58	1,006.03
11/30/12	217863	SAMPOGNA, NICHOLAS	2011575	4.00	14.58	58.32
11/30/12	217864	SAMPOGNA, NICHOLAS	2011575	8.00	14.58	116.64
11/30/12	217865	SANCHEZ, ADOLFO	2011563	4.00	14.58	58.32
11/30/12	217866	SANCHEZ, LIDIA	100508	42.00	14.58	612.36
11/30/12	217867	SANCHEZ, MARIA	2002269	35.00	14.58	510.30
11/30/12	217868	SANCHEZ, NILSA	870294	42.00	14.58	612.36
11/30/12	217869	SANDOVAL, FANNY	2009219	11.50	14.58	167.67
11/30/12	217870	SANTOS, LETY I	2011457	17.75	14.58	258.80
11/30/12	217871	SCOTT, CATHERINE	2007561	50.75	14.58	739.94
11/30/12	217872	SCRO, WILLIAM	2011463	28.00	14.58	408.24
11/30/12	217873	SEGOVIA, BEATRIZ	2005345	36.00	14.58	524.88
11/30/12	217874	SERAFIN, WALTER	2002244	66.00	14.58	962.28

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TEL: 718-784-6160

CUSTOMER: VISITING NURSE SERVICE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/30/12	217875	SERRA, JOSE	2011631	35.00	14.58	510.30
11/30/12	217876	SERRA, JOSE	2011631	27.50	14.58	400.96
11/30/12	217877	SERRANO, AGUEDA	877918	54.00	14.58	787.32
11/30/12	217878	SHANNON, ELNORA	1007076	14.50	14.58	211.41
11/30/12	217879	SHANNON, ELNORA	1007076	35.00	14.58	510.30
11/30/12	217880	SHARMA, DEROPDI	2010096	5.00	14.58	72.90
11/30/12	217881	SHARMA, DEROPDI	2010096	20.00	14.58	291.60
11/30/12	217882	SILLS, JAMES	836343	41.25	14.58	601.43
11/30/12	217883	SINGH, BADREE	1893086	24.00	14.58	349.92
11/30/12	217884	SINGH, JAMOONIE	1999915	15.00	14.58	218.70
11/30/12	217885	SOLDATI, RONDA	1999640	14.75	14.58	215.06
11/30/12	217886	SOPCHEK, SAMUEL	2004165	4.00	14.58	58.32
11/30/12	217887	SORIA, ROLANDO	866280	30.00	14.58	437.40
11/30/12	217888	SOSA, ELSA	2011646	6.00	14.58	87.48
11/30/12	217889	STAFILIAS, EVANGELOS	2008478	56.00	14.58	816.48
11/30/12	217890	STALZER, STEPHANIE	1005676	59.50	14.58	867.52
11/30/12	217891	STAMBOULIDIS, VASILIOS	100427	23.50	14.58	342.63
11/30/12	217892	STEIN, STEPHANIE	2007901	21.00	14.58	306.18
11/30/12	217893	STEINBERG, ROSLYN	2011814	6.00	14.58	87.48
11/30/12	217894	STENOS, MOSHOULA	2010080	12.00	14.58	174.96
11/30/12	217895	STERGIOU, GLORIA	2008929	16.00	14.58	233.28
11/30/12	217896	STICKELL, BLANCHE	2003969	18.00	14.58	262.44
11/30/12	217897	STROBL, ALFRED	1998655	36.00	14.58	524.88
11/30/12	217898	SUAREZ, MARINA	2011127	29.50	14.58	430.11
11/30/12	217899	SUAREZ, TULIA	2001525	17.75	14.58	258.80
11/30/12	217900	TABOADA, DIMAS	2010334	16.50	14.58	240.57
11/30/12	217901	TABOADA, ELIZABETH	1021581	55.75	14.58	812.84
11/30/12	217902	TADDEO, LENA	841601	56.00	14.58	816.48
11/30/12	217903	TAVERAS ARIAS, ANTONIO	100667	24.00	14.58	349.92
11/30/12	217904	TAVERAS, BERNARDO	2010349	12.00	14.58	174.96
11/30/12	217905	TEJADA, BALDOMERO	2009238	20.00	14.58	291.60
11/30/12	217906	TEJADA, MARIALUZ	2009893	16.00	14.58	233.28
11/30/12	217907	TEODORU, MIRELLA	2011271	7.75	14.58	113.00
11/30/12	217908	TERZIAN, ASDGHIG	2000674	42.00	14.58	612.36
11/30/12	217909	THOMPSON, ANNE	2011634	10.00	14.58	145.80
11/30/12	217910	TINOCO, INES	101793	35.00	14.58	510.30
11/30/12	217911	TOLENTINO, PASCUAL	2010922	24.50	14.58	357.21
11/30/12	217912	TORO VEGA, LUZVINA	1999079	24.00	14.58	349.92
11/30/12	217913	TORO, PURA	2003463	84.00	14.58	1,224.72
11/30/12	217914	TORRES, EMELINA	902903	40.00	14.58	583.20
11/30/12	217915	TORRES, LUZ M	2005729	81.50	14.58	1,188.28
11/30/12	217916	TORRES, MARGOT G	1999560	6.00	14.58	87.48
11/30/12	217917	TORRES, MARGOT G	1999560	6.00	14.58	87.48
11/30/12	217918	TORRES, MARGOT G	1999560	42.00	14.58	612.36
11/30/12	217919	TOUMA, MATTA	2009804	33.25	14.58	484.79

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CUSTOMER: VISITING NURSE SERVICE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/30/12	217920	TRUJILLO, AMPARO	827147	8.00	14.58	116.64
11/30/12	217921	TRUJILLO, AMPARO	827147	20.00	14.58	291.60
11/30/12	217922	TSOLISOS, FOTINI	1914630	33.50	14.58	488.44
11/30/12	217923	TSUAI, PING	2003992	20.00	14.58	291.60
11/30/12	217924	TZOUHAS, EFFIE	101935	63.00	14.58	918.54
11/30/12	217925	URBINA, ANA	2002349	5.00	14.58	72.90
11/30/12	217926	URENA, ARGELIA	2011856	16.00	14.58	233.28
11/30/12	217927	VALENCIA, BERNARDO	2011194	20.00	14.58	291.60
11/30/12	217928	VALENCIA, ESTHER J	2007880	30.00	14.58	437.40
11/30/12	217929	VALENTI, HELEN	100740	44.50	14.58	648.81
11/30/12	217930	VALENTIN, ALEJANDRIN	2010368	18.00	14.58	262.44
11/30/12	217931	VALENTINO, EUGENIO	2011778	6.00	14.58	87.48
11/30/12	217932	VAROL, ELMAS	2000955	3.75	14.58	54.68
11/30/12	217933	VASQUEZ, ARTURO	2006004	40.50	14.58	590.49
11/30/12	217934	VASQUEZ, EUSTAGUIA	101402	33.00	14.58	481.14
11/30/12	217935	VASQUEZ, RAPHAEL	2000825	3.00	14.58	43.74
11/30/12	217936	VASQUEZ, RAPHAEL	2000825	20.00	14.58	291.60
11/30/12	217937	VASQUEZ, ESTHER	904462	40.00	14.58	583.20
11/30/12	217938	VEGA, BETTY	2011361	1.00	14.58	14.58
11/30/12	217939	VELASQUEZ, NELLY	2008578	20.00	14.58	291.60
11/30/12	217940	VELECELA, LUIS	2011779	4.00	14.58	58.32
11/30/12	217941	VELECELA, MARIA	2011780	4.00	14.58	58.32
11/30/12	217942	VENTURA, ROSA	2003320	49.00	14.58	714.42
11/30/12	217943	VERA, ROSARIO	2010928	4.00	14.58	58.32
11/30/12	217944	VERA, VICTOR	2011470	17.75	14.58	258.80
11/30/12	217945	VERAS, JUANA	101719	56.00	14.58	816.48
11/30/12	217946	VIGORITO, ANN	2008852	20.00	14.58	291.60
11/30/12	217947	VILLACRES, MARIA	2011619	9.00	14.58	131.22
11/30/12	217948	VILLAPOL, ANNA	2006169	22.75	14.58	331.70
11/30/12	217949	VISCONTI, JASON	2009160	2.00	14.58	29.16
11/30/12	217950	VISCONTI, JASON	2009160	4.00	14.58	58.32
11/30/12	217951	VITO, CARMEN	2004369	18.00	14.58	262.44
11/30/12	217952	VIVACQUA, EMMA	2005558	70.00	14.58	1,020.60
11/30/12	217953	VLAHOS, MARIE	2010277	4.00	14.58	58.32
11/30/12	217954	VLAHOS, MARIE	2010277	20.00	14.58	291.60
11/30/12	217955	VOLASTRO, JOHN	1998290	3.00	14.58	43.74
11/30/12	217956	WALSH, MAUREEN	101884	6.00	14.58	87.48
11/30/12	217957	WEINHAUS, SUSAN	2009347	5.00	14.58	72.90
11/30/12	217958	WEINHAUS, SUSAN	2009347	25.00	14.58	364.50
11/30/12	217959	WEINHAUS, SUSAN	2009347	30.00	14.58	437.40
11/30/12	217960	WHITEHEAD, NANCY	1024001	8.25	14.58	120.29
11/30/12	217961	WILLIAMS, GEORGINA	2011738	12.00	14.58	174.96
11/30/12	217962	YAGHDJIAN, SIRARPI	2000476	15.75	14.58	229.64
11/30/12	217963	YELLAPAH, DOLLIN	1742195	9.00	14.58	131.22

TOTAL HOURS AND DOLLARS

13,416.00

197,369.99

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CUSTOMER: GUILDNET

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11/30/12	217964	ACERNO, CLAIRE	2003101	18.50	3.78	279.72
11/30/12	217965	ALI, AMRUNISSA	2006118	24.00	3.78	362.88
11/30/12	217966	ALIX, PEDRO	2011654	7.00	196.56	1,375.92
11/30/12	217967	ALSTON, ZULINE	2010843	64.00	3.78	967.68
11/30/12	217968	ASH, MARIE	2009586	12.00	3.78	181.44
11/30/12	217969	BEGUM, JAMILA	2007817	69.50	3.78	1,050.84
11/30/12	217970	BERJASHEVIC, LIME	2011503	12.00	3.78	181.44
11/30/12	217971	BERROCAL, ISABEL	2011766	35.00	3.78	529.20
11/30/12	217972	BUCARO, CONCETTA	2003981	41.00	3.78	619.92
11/30/12	217973	CARSWELL, LUELLA	2010374	70.00	3.78	1,058.40
11/30/12	217974	CARTAGENA, LUZ	2011797	10.00	3.78	151.20
11/30/12	217975	CEPEDA, TOMASA	1997777	24.00	3.78	362.88
11/30/12	217976	COLAVITTI, JEAN	2003982	56.00	3.78	846.72
11/30/12	217977	COLEMAN, REGINA	2009790	36.00	3.78	544.32
11/30/12	217978	COMET, JULIA	2011769	30.00	3.78	453.60
11/30/12	217979	CUCALON, INES	2011798	55.00	3.78	831.60
11/30/12	217980	DELEON, JUANA	2011599	30.00	3.78	453.60
11/30/12	217981	DEZUNIGA, LEONORA	2011799	4.00	3.78	60.48
11/30/12	217982	DIAZ 2, CARMEN	2009982	46.00	3.78	695.52
11/30/12	217983	DIAZ, ALICIA	2006667	45.00	3.78	680.40
11/30/12	217984	DONOSO, MARGARETHA	2004554	23.75	3.78	359.10
11/30/12	217985	DURAN, CARMEN	2011256	32.50	3.78	491.40
11/30/12	217986	EARLINGTON, ALBERTHA	2006124	41.00	3.78	619.92
11/30/12	217987	ECKMAN, LOIS	2009394	7.00	196.56	1,375.92
11/30/12	217988	ESCOBAR, DOMINGA	2003052	1.00	3.78	15.12
11/30/12	217989	ESPINOZA, MARIA	1999297	45.00	3.78	680.40
11/30/12	217990	ESTEVEZ, CARMEN	2011890	20.00	3.78	302.40
11/30/12	217991	EXPOSITO, ALFONSO	2002368	64.00	3.78	967.68
11/30/12	217992	FELICIANO, JOAN	2000600	38.00	3.78	574.56
11/30/12	217993	FERNANDEZ, ANA	2007979	23.00	3.78	347.76
11/30/12	217994	FERNANDEZ, FELIX	2011852	19.00	3.78	287.28
11/30/12	217995	FERRARA, ANN	2009960	52.00	3.78	786.24
11/30/12	217996	FERRO, JOSEPHINE	2009589	46.00	3.78	695.52
11/30/12	217997	FRANCIS, VICTORIA	2011800	35.00	3.78	529.20
11/30/12	217998	GARCIA, MARIA A	2011801	49.00	3.78	740.88
11/30/12	217999	GOMEZ, YOLANDA	2009435	13.00	3.78	196.56
11/30/12	218000	GONZALEZ MONTALVO, RAMON	2011662	24.00	3.78	362.88
11/30/12	218001	GONZALEZ, CARMEN	2011821	20.00	3.78	302.40
11/30/12	218002	GREAVES, BARBARA	2011822	12.00	3.78	181.44
11/30/12	218003	GREENSPAN, ALICE	2003103	35.00	3.78	529.20
11/30/12	218004	GUZMAN, ALICIA	2011770	7.75	3.78	117.18
11/30/12	218005	GUZMAN, EDELMIRA	2011600	20.00	3.78	302.40
11/30/12	218006	HENLEY, LUVENIA	2011472	66.00	3.78	997.92
11/30/12	218007	HENRIQUEZ, TERESA	2011252	48.00	3.78	725.76
11/30/12	218008	HERNANDEZ, LUZ	2011823	18.00	3.78	272.16

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INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/30/12	218009	HICKS, SYLVIA	2011824	43.75	3.78	661.50
11/30/12	218010	HUSTIU, SILVIA	2009400	4.00	3.78	60.48
11/30/12	218011	IGLESIAS, JUANA	2011864	120.00	3.78	1,814.40
11/30/12	218012	IRIMIA, SIMONA	2010983	31.00	3.78	468.72
11/30/12	218013	JACKSON, PATRICIA	2011601	20.00	3.78	302.40
11/30/12	218014	JIMENEZ, EUGENIA	2003254	55.50	3.78	839.16
11/30/12	218015	JOHNSON, DOROTHY	2002344	61.50	3.78	929.88
11/30/12	218016	JONES, LUCILLE	2011855	16.00	3.78	241.92
11/30/12	218017	LANZILOTTA, ROSA	2011848	28.00	3.78	423.36
11/30/12	218018	LEMOINE, RICARDA	2011771	12.00	3.78	181.44
11/30/12	218019	LOPEZ, CARMEN	2011854	47.00	3.78	710.64
11/30/12	218020	LUGO, DOLORES	2011845	4.00	3.78	60.48
11/30/12	218021	LUIS, MAXIMINA	2011658	12.00	3.78	181.44
11/30/12	218022	MARIANI, MARIA	2011772	30.00	3.78	453.60
11/30/12	218023	MARTIN, RUTH	2008342	3.00	196.56	589.68
11/30/12	218024	MARTINEZ, EMMA	2006830	35.75	3.78	540.54
11/30/12	218025	MARTINEZ, GLORIA	2008605	15.00	3.78	226.80
11/30/12	218026	MASSOL, PEDRO A	2011036	15.00	3.78	226.80
11/30/12	218027	MCQUAIL, MAUREEN	2010773	66.25	3.78	1,001.70
11/30/12	218028	MICHEL, DOROTHY	1997752	52.00	3.78	786.24
11/30/12	218029	MONCRIEF, LOIS	2010425	56.00	3.78	846.72
11/30/12	218030	MONTES, ADOLFO	2011844	42.00	3.78	635.04
11/30/12	218031	MOSCICKA, JADWIGA	2008149	32.00	3.78	483.84
11/30/12	218032	MOYA, MARINA	2011860	30.00	3.78	453.60
11/30/12	218033	MUSCAT, CARMEN	2000377	25.00	3.78	378.00
11/30/12	218034	NETTLES, DONNA	2006117	7.25	3.78	109.62
11/30/12	218035	NEVAREZ, MARTA	2011874	33.00	4.03	531.96
11/30/12	218036	NEWBOLD, RAMONA	2002531	25.00	3.78	378.00
11/30/12	218037	NISHIMURA, ALBERT	2007139	102.00	3.78	1,542.24
11/30/12	218038	NUNEZ, ANGELINA	2004768	12.00	3.78	181.44
11/30/12	218039	NUNEZ, IRIS	2009392	4.00	3.78	60.48
11/30/12	218040	NUNEZ, REYNA	2011773	20.00	3.78	302.40
11/30/12	218041	OCASIO, FELIX	2011875	30.00	3.78	453.60
11/30/12	218042	OJEDA, SARA	2011871	44.00	4.03	709.28
11/30/12	218043	OLMO, GLORIA	2011863	20.00	3.78	302.40
11/30/12	218044	ORLANDO, ANNE	2010198	20.00	3.78	302.40
11/30/12	218045	ORTIZ, LAURA	2001032	62.50	3.78	945.00
11/30/12	218046	ORTIZ, MERCEDES	2011657	36.00	3.78	544.32
11/30/12	218047	PAPHITIS, RICHARD	1997754	32.00	3.78	483.84
11/30/12	218048	PAZIOULIS, KLEONIKI	2003840	55.00	3.78	831.60
11/30/12	218049	PENA, WALESKA	2000140	76.75	3.78	1,160.46
11/30/12	218050	PEREZ, MARIA	2002546	18.00	3.78	272.16
11/30/12	218051	PICHARDO, MARIA	1997780	63.00	3.78	952.56
11/30/12	218052	PINILLA, VICTOR	2009984	35.00	3.78	529.20
11/30/12	218053	PRADO, NANCY	2010647	20.00	3.78	302.40

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11/30/12	218054	PROANO, ALICIA	2002109	20.75	4.03	334.49
11/30/12	218055	PROANO, BRUNO	2002103	39.00	4.03	628.68
11/30/12	218056	QUINONES, ENEIDA	2011774	40.00	3.78	604.80
11/30/12	218057	RAMOS, CECILIA	2011847	66.00	3.78	997.92
11/30/12	218058	RAMOS, ESTHER	2010409	9.00	3.78	136.08
11/30/12	218059	RESTULA, VINCENT	2008453	12.00	3.78	181.44
11/30/12	218060	RIVAS, ANA	2011865	5.00	3.78	75.60
11/30/12	218061	RIVERA MARTINEZ, GLORIA	2011659	48.75	3.78	737.10
11/30/12	218062	RIVERA, RAMONITA	2011491	4.00	3.78	60.48
11/30/12	218063	RODRIGUEZ, FABIOLA	2010412	28.00	3.78	423.36
11/30/12	218064	RODRIGUEZ, HOLGER	2007969	63.00	3.78	952.56
11/30/12	218065	ROJAS, ANGEL	2006650	12.00	4.03	193.44
11/30/12	218066	ROJAS, HAYDEE	2006651	16.00	4.03	257.92
11/30/12	218067	ROMAN, GLADYS	2011777	48.00	3.78	725.76
11/30/12	218068	RUBIANO, MARIA	2001974	4.00	3.78	60.48
11/30/12	218069	SALJANIN, DILJA	1997810	53.00	3.78	801.36
11/30/12	218070	SANCHEZ, ELIZABETH	1997789	4.00	3.78	60.48
11/30/12	218071	SANCHEZ, ELIZABETH	1997789	36.00	3.78	544.32
11/30/12	218072	SANTANA, OCTAVIO	2011841	45.00	3.78	680.40
11/30/12	218073	SANTIAGO, ARMINDA	2011787	20.00	3.78	302.40
11/30/12	218074	SANTIAGO, ILIA	2011851	54.25	3.78	820.26
11/30/12	218075	SANTIAGO, IVETH	2011859	34.00	3.78	514.08
11/30/12	218076	SANTIAGO, VICTORIO	2011788	20.00	3.78	302.40
11/30/12	218077	SHELTON, AGUEDA	1997798	41.75	3.78	631.26
11/30/12	218078	SOLIS, JUDITH	2011597	96.00	3.78	1,451.52
11/30/12	218079	THEN, MARIA	2011781	42.00	3.78	635.04
11/30/12	218080	THERMOSY, MARIE P	2011782	90.00	3.78	1,360.80
11/30/12	218081	TORRES, JUANITA	2011861	44.00	3.78	665.28
11/30/12	218082	TROISI, DELIA	2011050	48.00	3.78	725.76
11/30/12	218083	VARGAS, ALCIBIADES	2011783	35.00	3.78	529.20
11/30/12	218084	VARGAS, RAMON	2011483	12.00	3.78	181.44
11/30/12	218085	VLAHOS, MARIE	2005886	72.00	3.78	1,088.64
11/30/12	218086	WEISZ, KLARA	2004555	8.00	3.78	120.96
11/30/12	218087	WEST, BALDWIN	2009618	16.00	3.78	241.92
11/30/12	218088	WHITLEY, MYRNA	2003177	23.00	3.78	347.76
11/30/12	218089	YI, CARLOS	2000279	24.00	3.78	362.88
11/30/12	218090	YIANTSELIS, VIRGINIA	2005449	7.00	196.56	1,375.92
11/30/12	218091	ZARAGOZA, ISABEL	2011846	40.00	3.78	604.80
11/30/12	218092	ZARE, GLORIA	1999409	22.50	3.78	340.20
11/30/12	218093	ZUMAETA, FANNY	1999328	54.00	3.78	816.48

TOTAL HOURS AND DOLLARS

4,378.25

70,718.45

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SUNNYSIDE CITYWIDE
43-31 39TH STREET
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TEL: 718-784-6160

CUSTOMER: HEALTH FIRST

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/30/12	218094	BEGUM, MANWARA	2008487	28.00	4.22	472.64
11/30/12	218095	BHAIRO, KOWSILILLI	2008433	48.00	4.22	810.24
11/30/12	218096	BOCHENEC, JOLANTA	2009560	35.00	4.22	590.80
11/30/12	218097	BOWERS, DIANE	2008378	60.00	4.22	1,012.80
11/30/12	218098	CARMONA, LUZ	2008256	24.00	4.22	405.12
11/30/12	218099	CARMONA, LUZ	2008256	16.00	4.22	270.08
11/30/12	218100	CARRION, MARIA	2008271	48.00	4.22	810.24
11/30/12	218101	CEBALLOS, ANA	2008251	32.00	4.22	540.16
11/30/12	218102	CHARITAR, RAMKALIE	2008300	25.00	4.22	422.00
11/30/12	218103	DELACRUZ, ANA	2011058	60.00	4.22	1,012.80
11/30/12	218104	ESPAILLAT, AMPARO	2008571	38.00	4.22	641.44
11/30/12	218105	ESTEVEZ, JOSE	2008257	41.00	4.22	692.08
11/30/12	218106	FERRERA, FRANCISCA	2008380	15.00	4.22	253.20
11/30/12	218107	FONTANES, PEDRO	2008362	53.00	4.22	894.64
11/30/12	218108	FRANCISCO, RICHARD	2008411	16.00	4.22	270.08
11/30/12	218109	FRIAS, BARBARA	2009425	8.00	4.22	135.04
11/30/12	218110	GARCIA, LEONARDO	2011635	45.00	4.22	759.60
11/30/12	218111	KAUR, HARBANS	2008428	49.00	4.22	827.12
11/30/12	218112	LARA, TOMASA	2008813	40.00	4.22	675.20
11/30/12	218113	LAZALA, GLADYS	2008299	48.00	4.22	810.24
11/30/12	218114	LOPEZ-RAMIREZ, CARLOTA	2008249	55.00	4.22	928.40
11/30/12	218115	MACARENA, SAHARA	2008253	84.00	4.22	1,417.92
11/30/12	218116	MARTIN, ARIANA	2008297	8.00	4.22	135.04
11/30/12	218117	PALAZZOLO, FLORENCE	2011388	72.00	16.88	1,215.36
11/30/12	218118	RIVERA, CHRISTOPHER	2008246	21.00	4.22	354.48
11/30/12	218119	RIVERA, EDDIE	2008248	21.00	4.22	354.48
11/30/12	218120	RODRIGUEZ, MARGARET	2008368	20.00	4.22	337.60
11/30/12	218121	SALAZAR, LUZ MARIA	2008250	56.00	4.22	945.28
11/30/12	218122	SALHUANA, YOLANDA	2008290	40.00	4.22	675.20
11/30/12	218123	SPIVEY, PATRICIA	2008254	15.00	4.22	253.20
11/30/12	218124	ST ROMAINE, CLAUDE	2008405	58.00	4.22	979.04
11/30/12	218125	SURIEL, GERTRUDIS	2008558	35.00	4.22	590.80
11/30/12	218126	VASQUEZ, OLGA	2010758	20.00	4.22	337.60
11/30/12	218127	VEGA, GLORIA	2010009	40.00	4.22	675.20
TOTAL HOURS AND DOLLARS				1,274.00		21,505.12

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CUSTOMER: NEIGHBORHOOD HEALTH PROVIDERS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/30/12	218128	AHMED, UMARA	2010143	48.00	4.22	810.24
11/30/12	218129	AKHTER, SELINA	2010671	45.00	4.22	759.60
11/30/12	218130	CHUKWUJIORAH, TARELL	2008403	72.00	4.22	1,215.36
11/30/12	218131	DIAZ 1, CARMEN	2008802	28.00	4.22	472.64
11/30/12	218132	FERNANDEZ, MARIA	2008261	8.00	4.22	135.04
11/30/12	218133	FLORES, MARITZA	2008427	70.00	4.22	1,181.60
11/30/12	218134	HAMPTON, PRISCILLA	2010639	38.00	4.22	641.44
11/30/12	218135	JONES, CYNTHIA	2008366	21.00	4.22	354.48
11/30/12	218136	KHALIL, RASHAN	2008260	36.00	4.22	607.68
11/30/12	218137	KHAN, FARUQUE	2009356	89.00	4.22	1,502.32
11/30/12	218138	KROLL, KATHERINE	2008742	32.00	4.22	540.16
11/30/12	218139	MORALES HERNADEZ, EDWIN	2008263	42.00	4.22	708.96
11/30/12	218140	MOSKOWITZ, RONA	2008422	30.00	4.22	506.40
11/30/12	218141	RODRIGUEZ, JESSE	2008398	15.00	4.22	253.20
11/30/12	218142	RODRIGUEZ, MARIA	2008531	20.00	4.22	337.60
11/30/12	218143	SHEPPARD, ERMA	2008265	69.00	4.22	1,164.72
11/30/12	218144	WELLS, WYNORIA	2008425	24.00	4.22	405.12
11/30/12	218145	WILSON, SHERYL	2008303	26.00	4.22	438.88
TOTAL HOURS AND DOLLARS				713.00		12,035.44

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CUSTOMER: NYS CATHOLIC/FIDELIS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/30/12	218146	BATISTA, JOSE	2008386	7.00	16.87	118.09
11/30/12	218147	BATISTA, JOSE	2008386	56.00	16.87	944.72
11/30/12	218148	BERGES, MARITZA	2008399	21.00	16.87	354.27
11/30/12	218149	GIL, ALICIA M	2008306	49.00	16.87	826.63
11/30/12	218150	ISKANDER, JACOB S	2011495	104.00	16.87	1,754.48
11/30/12	218151	LITMAN, GAIL	2008376	14.00	16.87	236.18
11/30/12	218152	PANOS, DESPINA D	2008268	90.00	16.87	1,518.30
11/30/12	218153	SAMOJEDNY, MICHAEL	2008400	4.00	16.87	67.48
11/30/12	218154	SZE, BECKY	2008267	34.00	16.87	573.58
11/30/12	218155	VARGAS, RAQUEL	2009268	62.00	16.87	1,045.94
TOTAL HOURS AND DOLLARS				441.00		7,439.67

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CUSTOMER: UNITED HEALTH CARE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/30/12	218156	CALDERON, MIGDALIA	2008245	70.00	4.29	1,201.20
11/30/12	218157	KHAN, FAZAL	2011881	48.00	4.29	823.68
11/30/12	218158	MILLAN, ARMIDA	2008287	44.00	4.29	755.04
11/30/12	218159	SAFOS, PATRA	2008401	32.00	4.29	549.12
TOTAL HOURS AND DOLLARS				194.00		3,329.04

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CUSTOMER: EMBLEM HEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/30/12	218160	CAMPBELL, CAROL	2010293	16.00	3.50	224.00
11/30/12	218161	COPE, WILLIE	2008793	83.75	3.50	1,172.50
11/30/12	218162	COPELAND, ELISE	2008113	42.00	14.25	598.50
11/30/12	218163	DE JESUS, TIBURCIO	2008273	60.00	14.25	855.00
11/30/12	218164	GAFFNEY, FREDERICK	2009686	16.00	3.50	224.00
11/30/12	218165	IANNAZZO, ANGELINA	2010991	34.00	3.50	476.00
11/30/12	218166	JACKSON, FRANCES	2009945	42.00	3.50	588.00
11/30/12	218167	KEATON, CATHERINE	2009467	36.00	3.50	504.00
11/30/12	218168	REYNOLDS, HARRIET	2008193	24.00	3.50	336.00
11/30/12	218169	WEATHERS, VERDENA	2010316	66.00	3.50	924.00
11/30/12	218170	WESTFIELD, BRENDA	2009237	56.00	3.50	784.00
TOTAL HOURS AND DOLLARS				475.75		6,686.00

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CUSTOMER: HEALTH INSURANCE PLAN OF NY

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/30/12	218171	AHMAD, AMATUL	2008395	15.00	4.22	253.20
11/30/12	218172	LOYOLA, MARIA	2008276	20.00	4.22	337.60
11/30/12	218173	ORR, LOUISE	2008227	30.00	4.22	506.40
11/30/12	218174	WILLIAMS, DIANE	2008274	20.00	4.22	337.60
TOTAL HOURS AND DOLLARS				85.00		1,434.80

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CUSTOMER: METROPLUS HEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/30/12	218175	ANDERSON, BETH	2008284	35.00	17.15	600.25
11/30/12	218176	ARIAS, NORA	2008233	44.00	17.15	754.60
11/30/12	218177	CORDERO, ROSENDO	2008743	50.00	17.15	857.50
11/30/12	218178	DOBBINS, SANDRA	2011286	164.00	17.15	2,812.60
11/30/12	218179	DURHAM, CYNTHIA	2008237	20.00	17.15	343.00
11/30/12	218180	GALAS, TERESA	2008417	35.00	17.15	600.25
11/30/12	218181	MURDOCK, GERTRUDE	2008385	48.00	17.15	823.20
11/30/12	218182	OSORIO, ELVIA	2010886	15.00	17.15	257.25
11/30/12	218183	PERSAD, USHA	2008236	49.00	17.15	840.35
11/30/12	218184	RAMPERSAID, ALISSA	2008235	20.00	17.15	343.00
11/30/12	218185	RYALS, CHARLES	2008418	24.00	17.15	411.60
11/30/12	218186	SANTORO, MATTHEW	2009377	35.00	17.15	600.25
11/30/12	218187	VALLE, BLASINA	2008279	88.00	17.15	1,509.20
TOTAL HOURS AND DOLLARS				627.00		10,753.05

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CUSTOMER: WELCARE OF NEW YORK, INC.

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/30/12	218188	GUERRERO, MIRTHA	2010404	49.00	4.30	842.80
11/30/12	218189	MARTINEZ, MARIA	2008495	42.00	4.30	722.40
11/30/12	218190	RAMIREZ, ALIDA A	2008286	62.00	4.30	1,066.40
TOTAL HOURS AND DOLLARS				153.00		2,631.60

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CUSTOMER: AMERIGROUP

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/30/12	218191	DENNISON, KELVIN *	2010003	28.00	4.22	472.64
11/30/12	218192	FERNANDEZ, NORKA *	2009647	41.00	4.22	692.08
11/30/12	218193	FRASIEUR, GARY	2011322	20.00	4.22	337.60
11/30/12	218194	GUERRA, LORRAINE	2008266	53.00	4.22	894.64
11/30/12	218195	HARDING, EDNA	2008365	16.00	4.22	270.08
11/30/12	218196	MICHEL, VERULIA *	2011238	30.00	4.22	506.40
11/30/12	218197	PRUITT, JOHNNY	2008409	4.00	4.22	67.52
11/30/12	218198	WALTERS, BYRON	2008407	50.00	4.22	844.00
11/30/12	218199	YOUNG, KALEILE	2008406	36.00	4.22	607.68
TOTAL HOURS AND DOLLARS				278.00		4,692.64

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CUSTOMER: HEALTH CARE PARTNERS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/30/12	218200	GOMES, AGUSTINA	2008382	63.00	4.22	1,063.44
11/30/12	218201	TOWLES, ADA	2008228	12.00	4.22	202.56
11/30/12	218202	ZAMBRANO, ZOILA	2008396	16.00	4.22	270.08
TOTAL HOURS AND DOLLARS				91.00		1,536.08

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CUSTOMER: INDEPENDENCE CARE SYSTEMS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/30/12	218203	AGOSTINI, MONSERRATE	2011870	22.75	15.90	361.73
11/30/12	218204	JONES, VALERIE	2011869	20.00	15.90	318.00
11/30/12	218205	MUSHAYEV, BORIS	2008389	20.00	15.90	318.00
TOTAL HOURS AND DOLLARS				62.75		997.73

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CUSTOMER: VNSNY CHOICE SELECT HEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/30/12	218206	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
11/30/12	218207	ANGEL, LUCY	2011615	4.00	14.50	58.00
11/30/12	218208	CRUSH, EUGENIA	2011840	4.00	14.50	58.00
11/30/12	218209	ESCOBAR, MARIA	2010770	8.00	14.50	116.00
11/30/12	218210	ESPINOZA, LUPE	2011661	8.00	14.50	116.00
11/30/12	218211	FREEDMAN, SHIRLEY	2011478	4.00	14.50	58.00
11/30/12	218212	HERNANDEZ, REGINA	2011843	4.00	14.50	58.00
11/30/12	218213	RICKS, WALTER	2011011	8.00	14.50	116.00
TOTAL HOURS AND DOLLARS				40.00		580.00

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CUSTOMER: DUISIN, CHRISTINE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/30/12	218214	DUISIN, XENIA	2001049	16.00	15.50	248.00
		TOTAL HOURS AND DOLLARS		16.00		248.00

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CUSTOMER: DOMINICAN SISTERS FAM HLTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/30/12	218215	DIOP, SERIGNE	2001600	25.00	14.50	362.50
		TOTAL HOURS AND DOLLARS		25.00		362.50

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CUSTOMER: MCDERMOTT, LOUISE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/30/12	218216	MCDERMOTT, LOUISE	2002851	4.00	15.50	62.00
TOTAL HOURS AND DOLLARS				4.00		62.00

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CUSTOMER: CHILDREN'S AID SOCIETY

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/30/12	218217	DUNNE, MYEISHA	2006795	10.00	15.50	155.00
11/30/12	218218	SALAS, HELENA	2004224	27.50	15.50	426.26
11/30/12	218219	VARGAS, BRANDON	2010585	13.50	15.50	209.25
11/30/12	218220	VARGAS, JOHN	2010586	13.50	15.50	209.25
TOTAL HOURS AND DOLLARS				64.50		999.76

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CUSTOMER: MILDRED PANSE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/30/12	218221	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
11/30/12	218222	BEAN, ELMIRA	2009623	10.00	14.25	142.50
11/30/12	218223	BLACK, DOROTHY	2009603	4.00	14.25	57.00
11/30/12	218224	BLACK, DOROTHY	2009603	8.00	14.25	114.00
TOTAL HOURS AND DOLLARS				22.00		313.50

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CUSTOMER: ETTORE COPPOLA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/30/12	218225	COPPOLA, ETTORE	2008789	23.75	15.50	368.13
		TOTAL HOURS AND DOLLARS		23.75		368.13

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CUSTOMER: COMPREHENSIVE CARE MANAGEMENT

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/30/12	218226	BONES, ANA	2010048	20.00	14.10	282.00
11/30/12	218227	MELAMED, ESTER	2010662	8.00	14.10	112.80
11/30/12	218228	PULLIAM, WILLIE M	2010747	24.00	14.10	338.40
11/30/12	218229	PULLIAM, WILLIE M	2010747	30.00	14.10	423.00
11/30/12	218230	ROSARIO, CELESTINA	2009376	25.00	14.10	352.50
TOTAL HOURS AND DOLLARS				107.00		1,508.70

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CUSTOMER: ROSEMARY JIBAJA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/30/12	218231	JIBAJA, ROSEMARY	2003531	167.75	17.00	2,671.75
		TOTAL HOURS AND DOLLARS		167.75		2,671.75

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CUSTOMER: DOROTHY TABICKMAN

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/30/12	218232	TABICKMAN, DORTHY	2010982	12.00	15.50	186.00
		TOTAL HOURS AND DOLLARS		12.00		186.00

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CUSTOMER: EDELMAN, MILDRED

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/30/12	218233	EDELMAN, MILDRED	2010284	10.00	15.50	155.00
11/30/12	218234	EDELMAN, MILDRED	2010284	32.00	17.00	514.00
TOTAL HOURS AND DOLLARS				42.00		669.00

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CUSTOMER: STEPHEN EDEL

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/30/12	218235	EDEL, CANDACE	2006337	68.00	17.00	1,078.00
		TOTAL HOURS AND DOLLARS		68.00		1,078.00

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CUSTOMER: HHH LONG TERM HOME HLTH CARE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/30/12	218236	TOVAR, ELENA	2011401	8.00	15.00	120.00
		TOTAL HOURS AND DOLLARS		8.00		120.00

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CUSTOMER: KLEA THEOHARIS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/30/12	218237	THEOHARIS, ARISTA	2010952	18.00	15.50	279.00
		TOTAL HOURS AND DOLLARS		18.00		279.00

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CUSTOMER: NORMA SCHORR

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/30/12	218238	SCHORR, NORMA	2010929	1.00	15.50	15.50
		TOTAL HOURS AND DOLLARS		1.00		15.50

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CUSTOMER: DIANE CERVONE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/30/12	218239	ESPINOZA, LUPE	2011226	12.00	15.50	186.00
		TOTAL HOURS AND DOLLARS		12.00		186.00

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CUSTOMER: KEITH SALMON

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/30/12	218240	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
11/30/12	218241	NIGRO, CATHERINE	2000867	16.00	15.50	248.00
		TOTAL HOURS AND DOLLARS		16.00		248.00

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CUSTOMER: CAMILLERI, JOSEPH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/30/12	218242	CAMILLERI, JOSEPH	1997786	14.75	13.50	199.13
		TOTAL HOURS AND DOLLARS		14.75		199.13

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CUSTOMER: LOUIS LE NOACH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/30/12	218243	LENOACH, LOUIS	2009498	9.00	17.00	148.50
		TOTAL HOURS AND DOLLARS		9.00		148.50

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CUSTOMER: PETER CAPORASO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/30/12	218244	CAPORASO, VINCENZA	2009752	12.00	17.00	204.00
		TOTAL HOURS AND DOLLARS		12.00		204.00

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CUSTOMER: HELEN TAYLOR

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/30/12	218245	HERNANDEZ, FRANCISCA	2009854	2.00	15.50	31.00
11/30/12	218246	HERNANDEZ, FRANCISCA	2009854	4.00	15.50	62.00
11/30/12	218247	HERNANDEZ, FRANCISCA	2009854	4.00	15.50	62.00
TOTAL HOURS AND DOLLARS				10.00		155.00

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CUSTOMER: ANGELINA MARASA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/30/12	218248	MARASA, ANGELINA	2010269	6.00	15.50	93.00
		TOTAL HOURS AND DOLLARS		6.00		93.00

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CUSTOMER: STEPHEN WEISS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/30/12	218249	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
11/30/12	218250	ANSELM, PETER	2010530	18.50	17.00	292.00
		TOTAL HOURS AND DOLLARS		18.50		292.00

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CUSTOMER: MICHAEL SIANO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/30/12	218251	SIANO, ANDREW	1997749	24.00	13.50	324.00
		TOTAL HOURS AND DOLLARS		24.00		324.00

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CUSTOMER: ROBIN WARREN CHARLES

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/30/12	218252	WARREN, CYNTHIA	2011060	6.00	15.50	93.00
11/30/12	218253	WARREN, CYNTHIA	2011060	131.25	17.00	2,088.75
TOTAL HOURS AND DOLLARS				137.25		2,181.75

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CUSTOMER: HELGA JENSEN

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/30/12	218254	JENSEN, HELGA	2011394	20.00	15.50	310.00
11/30/12	218255	JENSEN, HELGA	2011394	25.00	15.50	387.50
11/30/12	218256	JENSEN, HELGA	2011394	25.00	15.50	387.50
11/30/12	218257	JENSEN, HELGA	2011394	20.00	15.50	310.00
11/30/12	218258	JENSEN, HELGA	2011394	21.00	15.50	325.50
11/30/12	218259	JENSEN, HELGA	2011394	21.00	15.50	325.50
TOTAL HOURS AND DOLLARS				132.00		2,046.00

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CUSTOMER: CARNEY ELIZABETH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/30/12	218260	CARNEY, ELIZABETH	2011536	9.00	15.50	139.50
		TOTAL HOURS AND DOLLARS		9.00		139.50

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CUSTOMER: LUCY SAMPOGNA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/30/12	218261	SAMPOGNA, LUCY	2011497	4.50	17.00	76.50
		TOTAL HOURS AND DOLLARS		4.50		76.50

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CUSTOMER: JAMES BENZ

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/30/12	218262	CAGAN, RUMANDO	2010716	4.00	15.50	62.00
		TOTAL HOURS AND DOLLARS		4.00		62.00

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CUSTOMER: ROSA FLORES

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/30/12	218263	FLORES, ROSA	2011642	20.50	15.50	317.75
		TOTAL HOURS AND DOLLARS		20.50		317.75