

04/10/13

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
04/12/13	236294	ALVAREZ, ANGELA	2006897	4.00	3.56	56.96
04/12/13	236295	ALVAREZ, ANGELA	2006897	4.00	3.56	56.96
04/12/13	236296	ANDERSON, BETH	2008284	32.00	3.56	455.68
04/12/13	236297	APOSTOLOVA, LJUBKA	2008651	36.00	3.56	512.64
04/12/13	236298	APOSTOLOVA, LJUBKA	2008651	36.00	3.56	512.64
04/12/13	236299	BROOKS, NATALIE	2004602	22.00	3.56	313.28
04/12/13	236300	COLON, RAYMUNDA	2008919	7.00	3.56	99.68
04/12/13	236301	COLON, RAYMUNDA	2008919	28.00	3.56	398.72
04/12/13	236302	CUEVA, RAFAELA	2011943	24.00	3.56	341.76
04/12/13	236303	CUEVA, RAFAELA	2011943	60.00	3.56	854.40
04/12/13	236304	DEJESUS, YSABEL	2011868	12.00	3.56	170.88
04/12/13	236305	ESCANIO, ANTONIO	2012041	8.00	3.56	113.92
04/12/13	236306	ESCANIO, ANTONIO	2012041	10.00	3.56	142.40
04/12/13	236307	ESTRADA, MIRIAM	2012039	4.00	3.56	56.96
04/12/13	236308	ESTRADA, MIRIAM	2012039	40.00	3.56	569.60
04/12/13	236309	FULLER, WILLIAM	2011964	20.00	3.56	284.80
04/12/13	236310	FULLER, WILLIAM	2011964	50.00	3.56	712.00
04/12/13	236311	GARCIA, VICTORIA	2012030	25.00	3.56	356.00
04/12/13	236312	GHILIOTTY, FLORENTINA	2009442	10.00	3.56	142.40
04/12/13	236313	GHILIOTTY, FLORENTINA	2009442	17.00	3.56	242.08
04/12/13	236314	GOODWIN, CLYDE	2011867	20.00	3.56	284.80
04/12/13	236315	GOODWIN, CLYDE	2011867	50.00	3.56	712.00
04/12/13	236316	GRAFSTEIN, LILLIAN	2009509	2.00	200.00	400.00
04/12/13	236317	GRAFSTEIN, LILLIAN	2009509	2.00	200.00	400.00
04/12/13	236318	HARIDIN, KHAMATTIE	2007478	8.00	3.56	113.92
04/12/13	236319	HARIDIN, KHAMATTIE	2007478	25.00	3.56	356.00
04/12/13	236320	HARIDIN, RAMDIAL	2007477	40.00	3.56	569.60
04/12/13	236321	HARIDIN, RAMDIAL	2007477	95.00	3.56	1,352.80
04/12/13	236322	HARLEY, ETHEL	2011991	7.00	3.56	99.68
04/12/13	236323	HERNANDEZ, FRANCISCA	2003480	18.50	3.56	263.44
04/12/13	236324	HERNANDEZ, FRANCISCA	2003480	41.00	3.56	583.84
04/12/13	236325	MALDONADO, MARIA	2012063	2.00	200.00	400.00
04/12/13	236326	MALDONADO, MARIA	2012063	5.00	200.00	1,000.00
04/12/13	236327	MALDONADO, VICENTE	2011602	4.00	200.00	800.00
04/12/13	236328	MARTINEZ 2, EMMA	2011961	4.00	3.56	56.96
04/12/13	236329	MARTINEZ 2, EMMA	2011961	4.00	3.56	56.96
04/12/13	236330	MARTINEZ, ROSARIO	2012042	4.00	3.56	56.96
04/12/13	236331	MARTINEZ, ROSARIO	2012042	4.00	3.56	56.96
04/12/13	236332	MATOS, AUREA	2011966	12.00	3.56	170.88
04/12/13	236333	MATOS, AUREA	2011966	35.00	3.56	498.40
04/12/13	236334	MAYNARD, LILLIAN	2012064	18.00	3.56	256.32
04/12/13	236335	MERCADO, ELVA	2011886	12.00	3.56	170.88
04/12/13	236336	MERCADO, ELVA	2011886	28.00	3.56	398.72
04/12/13	236337	MOROCHO, MANUEL	2006762	22.00	3.56	313.28
04/12/13	236338	MOROCHO, MANUEL	2006762	54.00	3.56	768.96

04/10/13

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
04/12/13	236339	ORTIZ, SANTIAGO	2012032	7.50	3.56	106.80
04/12/13	236340	ORTIZ, SANTIAGO	2012032	40.00	3.56	569.60
04/12/13	236341	OSBORNE, DOROTHY	2011997	20.00	3.56	284.80
04/12/13	236342	PERALTA, ANTONIO	2011791	40.00	3.56	569.60
04/12/13	236343	POLANCO, ANTONIA	2012245	8.00	3.56	113.92
04/12/13	236344	POLANCO, ANTONIA	2012245	16.00	3.56	227.84
04/12/13	236345	POLANCO, RAMON	2012246	4.00	3.56	56.96
04/12/13	236346	POLANCO, RAMON	2012246	8.00	3.56	113.92
04/12/13	236347	RAMOS, ISABEL	2011950	13.00	3.56	185.12
04/12/13	236348	RAMOS, ISABEL	2011950	4.00	14.25	57.00
04/12/13	236349	RIVERA, BRIGIDA	2011792	8.00	3.56	113.92
04/12/13	236350	RIVERA, BRIGIDA	2011792	42.00	3.56	598.08
04/12/13	236351	RODRIGUEZ, PAULA	2012208	2.00	200.00	400.00
04/12/13	236352	RODRIGUEZ, PAULA	2012208	5.00	200.00	1,000.00
04/12/13	236353	ROSA, CARMEN	2011796	18.00	3.56	256.32
04/12/13	236354	ROSADO, CARMEN	2011887	60.00	3.56	854.40
04/12/13	236355	RUIZ, MIRTA	2011794	27.00	3.56	384.48
04/12/13	236356	SALICRUP, CARMEN	2011790	12.00	3.56	170.88
04/12/13	236357	SIERRA, DOMINGA	2011884	40.00	3.56	569.60
04/12/13	236358	SIERRA, MIRIAM	2007165	8.00	14.25	114.00
04/12/13	236359	SIERRA, MIRIAM	2007165	40.00	14.25	570.00
04/12/13	236360	SOTO, AGRIPINA	2011795	20.00	3.56	284.80
04/12/13	236361	TORRES, ANTONIA	2011914	2.00	200.00	400.00
04/12/13	236362	TORRES, ANTONIA	2011914	5.00	200.00	1,000.00
04/12/13	236363	TORRES, JOSE	2011885	20.00	3.56	284.80
04/12/13	236364	TORRES, MONSERRATE	2011888	8.00	3.56	113.92
04/12/13	236365	TORRESCAMPOS, JOVITA	2008745	32.00	3.56	455.68
04/12/13	236366	VASQUEZ, CORNELIA	2008182	8.00	3.56	113.92
04/12/13	236367	WOO, LUZ	2003639	8.00	3.56	113.92
04/12/13	236368	WOO, LUZ	2004798	4.00	3.56	56.96
04/12/13	236369	ZAPATA, SIMON	2012127	12.00	3.56	170.88
TOTAL HOURS AND DOLLARS				1,507.00		26,847.24

04/10/13

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
04/12/13	236370	ABINANTI, IRENE	2004259	16.00	16.06	256.96
04/12/13	236371	ABINANTI, IRENE	2004259	40.50	16.06	650.43
04/12/13	236372	ACOSTA, ALBERTO	2010503	5.00	16.06	80.30
04/12/13	236373	ACOSTA, ALBERTO	2010503	25.00	16.06	401.50
04/12/13	236374	ADAMES, OLGA	100390	25.00	16.06	401.50
04/12/13	236375	ADAMES, RICARDO	2004835	10.00	16.06	160.60
04/12/13	236376	ADAMES, RICARDO	2004835	25.00	16.06	401.50
04/12/13	236377	ADAMS, MYRIAM	2005620	20.00	16.06	321.20
04/12/13	236378	ADAMS, MYRIAM	2005620	50.00	16.06	803.00
04/12/13	236379	ADUN, JEANETTE	1006636	2.00	192.72	385.44
04/12/13	236380	ADUN, JEANETTE	1006636	5.00	192.72	963.60
04/12/13	236381	AFZAL, AMIR	1743291	4.00	16.06	64.24
04/12/13	236382	AGUILAR, ZORAIDA	1013551	10.00	16.06	160.60
04/12/13	236383	AGUILAR, ZORAIDA	1013551	27.75	16.06	445.67
04/12/13	236384	AGUILAR-PROCE, LIDIA	2005493	35.00	16.06	562.10
04/12/13	236385	AHMED, BALAL	2012556	7.50	16.06	120.45
04/12/13	236386	AHMED, BALAL	2012556	12.00	16.06	192.72
04/12/13	236387	AHMED, BALAL	2012556	3.00	16.06	48.18
04/12/13	236388	AKUT, EFREN	2012812	1.00	16.06	16.06
04/12/13	236389	ALBER, ARLENE	2012414	6.00	16.06	96.36
04/12/13	236390	ALEKSANDORVA, SVETLANA	2009954	10.00	16.06	160.60
04/12/13	236391	ALEKSANDORVA, SVETLANA	2009954	10.00	16.06	160.60
04/12/13	236392	ALEKSANDORVA, SVETLANA	2009954	25.00	16.06	401.50
04/12/13	236393	ALFEREZ, GLORIA	2003642	8.00	16.06	128.48
04/12/13	236394	ALFEREZ, GLORIA	2003642	31.00	16.06	497.86
04/12/13	236395	ALMANZAR, REMIGIA	2008894	4.00	16.06	64.24
04/12/13	236396	ALVAREZ, DALILA	2011230	4.00	16.06	64.24
04/12/13	236397	ALVAREZ, DALILA	2011230	20.00	16.06	321.20
04/12/13	236398	ALVAREZ, NAZARENA	102024	16.00	16.06	256.96
04/12/13	236399	ALVAREZ, NAZARENA	102024	39.75	16.06	638.39
04/12/13	236400	ANDINO, ESTEBANIA	2010582	20.00	16.06	321.20
04/12/13	236401	ANDRADE, LOLA	100597	16.00	16.06	256.96
04/12/13	236402	ANDRADE, LOLA	100597	39.50	16.06	634.37
04/12/13	236403	ANDREWS, JOHNNIE	840852	18.00	16.06	289.08
04/12/13	236404	ANDREWS, JOHNNIE	840852	45.00	16.06	722.70
04/12/13	236405	ANGRISANO, RUTH	2009431	12.50	16.06	200.75
04/12/13	236406	ANGRISANO, RUTH	2009431	40.00	16.06	642.40
04/12/13	236407	ANGULO, ELCY	101574	35.00	16.06	562.10
04/12/13	236408	ANUT, ALICE	841698	15.75	16.06	252.95
04/12/13	236409	ANUT, ALICE	841698	45.00	16.06	722.70
04/12/13	236410	AOUN, ODETTE	1011915	30.00	16.06	481.80
04/12/13	236411	ARANCIBIA, SYLVIA	2012567	20.00	16.06	321.20
04/12/13	236412	ARIAS, MAGDALENA	1831074	8.00	16.06	128.48
04/12/13	236413	AZAD, ABUL	2001071	4.00	16.06	64.24
04/12/13	236414	AZAD, ABUL	2001071	14.25	16.06	228.87

04/10/13

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
04/12/13	236415	BADILLO, JOVITA	2009335	11.75	16.06	188.71
04/12/13	236416	BALLAS, VIOLA	100516	5.00	16.06	80.30
04/12/13	236417	BALLAS, VIOLA	100516	20.00	16.06	321.20
04/12/13	236418	BALLAS, VIOLA	100516	5.00	16.06	80.30
04/12/13	236419	BANEGAS, SANTOS	100809	5.00	14.58	72.90
04/12/13	236420	BANEGAS, SANTOS	100809	10.00	16.06	160.60
04/12/13	236421	BAQUERIZO, ANNA	2008451	16.00	16.06	256.96
04/12/13	236422	BAQUERIZO, ANNA	2008451	23.75	16.06	381.43
04/12/13	236423	BATTLE, JEANETTE M	2000470	7.00	16.06	112.42
04/12/13	236424	BATTLE, JEANETTE M	2000470	35.00	16.06	562.10
04/12/13	236425	BATTLE, MARY	2012970	8.00	16.06	128.48
04/12/13	236426	BAZAN, VICTORIA	2011199	7.00	16.06	112.42
04/12/13	236427	BEIRNE, MARGARET	2012869	9.00	16.06	144.54
04/12/13	236428	BETHUNE, HARRYDWARD	2001255	33.00	16.06	529.98
04/12/13	236429	BHATT, JYOTI	2009951	6.00	16.06	96.36
04/12/13	236430	BHATT, JYOTI	2009951	30.00	16.06	481.80
04/12/13	236431	BHAWNANI, BISHU	906462	24.00	16.06	385.44
04/12/13	236432	BHULLA, JIWAN	2000289	28.00	16.06	449.68
04/12/13	236433	BLANCAFLOR, PURIFICACI	101503	40.00	16.06	642.40
04/12/13	236434	BOCANEGREA, MARIA	2011419	7.00	16.06	112.42
04/12/13	236435	BOCANEGREA, MARIA	2011419	28.00	16.06	449.68
04/12/13	236436	BOJORQUEZDECHA, MARTA	2011208	6.00	16.06	96.36
04/12/13	236437	BOJORQUEZDECHA, MARTA	2011208	7.00	16.06	112.42
04/12/13	236438	BOJORQUEZDECHA, MARTA	2011208	30.00	16.06	481.80
04/12/13	236439	BONFANTE, RAFAEL	2001259	2.00	16.06	32.12
04/12/13	236440	BONFANTE, RAFAEL	2001259	6.00	16.06	96.36
04/12/13	236441	BONILLA, LYDIA	2009026	20.00	16.06	321.20
04/12/13	236442	BONSIGNORE, GAETANO	2005549	20.00	16.06	321.20
04/12/13	236443	BORYSEWICZ, MARY	2004257	12.00	16.06	192.72
04/12/13	236444	BOYADJIAN, ZAROU	101505	5.00	16.06	80.30
04/12/13	236445	BOYADJIAN, ZAROU	101505	6.00	16.06	96.36
04/12/13	236446	BOYADJIAN, ZAROU	101505	24.00	16.06	385.44
04/12/13	236447	BOYLAN, FRANK	2004743	20.00	16.06	321.20
04/12/13	236448	BOYLAN, FRANK	2004743	50.00	16.06	803.00
04/12/13	236449	BRACERO, HELEN	2003696	24.00	16.06	385.44
04/12/13	236450	BRACERO, HELEN	2003696	59.50	16.06	955.58
04/12/13	236451	BURGOS, RAFAELA	2007946	9.00	16.06	144.54
04/12/13	236452	BURITICA, INES	2011128	25.00	16.06	401.50
04/12/13	236453	BUSCARELLO, JOHN	2000179	15.75	16.06	252.95
04/12/13	236454	BUSCARELLO, JOHN	2000179	40.00	16.06	642.40
04/12/13	236455	CABA, PURA	2006823	4.00	16.06	64.24
04/12/13	236456	CABA, PURA	2006823	10.00	16.06	160.60
04/12/13	236457	CABRERA, HERMINIA	2012330	20.00	16.06	321.20
04/12/13	236458	CAIPO, MATILDE	2011374	35.00	16.06	562.10
04/12/13	236459	CALABRO, JOSEPHINA	2005244	20.00	16.06	321.20

04/10/13

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
04/12/13	236460	CALABRO, JOSEPHINA	2005244	50.00	16.06	803.00
04/12/13	236461	CALDERON, FRANCISCA	2006328	8.00	16.06	128.48
04/12/13	236462	CALDERON, FRANCISCA	2006328	16.00	16.06	256.96
04/12/13	236463	CALDERON, FRANCISCA	2006328	8.00	16.06	128.48
04/12/13	236464	CALDERON, FRANCISCA	2006328	32.00	16.06	513.92
04/12/13	236465	CAMBARA, JOSEFA	2000035	15.25	16.06	244.92
04/12/13	236466	CAMBARA, JOSEFA	2000035	40.00	16.06	642.40
04/12/13	236467	CANO, ADELINA	2008216	12.00	16.06	192.72
04/12/13	236468	CANO, ADELINA	2008216	30.00	16.06	481.80
04/12/13	236469	CAPORASO, VINCENZA	1029650	24.00	16.06	385.44
04/12/13	236470	CAPORASO, VINCENZA	1029650	59.25	16.06	951.56
04/12/13	236471	CARBAJAL, MERCEDES	2005232	5.00	16.06	80.30
04/12/13	236472	CARBAJAL, MERCEDES	2005232	30.50	16.06	489.83
04/12/13	236473	CARDONA, MARIA	2008219	25.00	16.06	401.50
04/12/13	236474	CARDOSO, ORLANDO	2007055	24.00	16.06	385.44
04/12/13	236475	CARDOSO, ORLANDO	2007055	59.00	16.06	947.55
04/12/13	236476	CARELA-REYES, MARIA	2007737	5.00	16.06	80.30
04/12/13	236477	CARELA-REYES, MARIA	2007737	23.25	16.06	373.40
04/12/13	236478	CARLOS, JULIA	2011479	20.00	16.06	321.20
04/12/13	236479	CARTAGENA, FRANCISCA	1997853	16.00	16.06	256.96
04/12/13	236480	CARTAGENA, FRANCISCA	1997853	40.00	16.06	642.40
04/12/13	236481	CASPERSON, JOHN	2012803	2.00	16.06	32.12
04/12/13	236482	CASTANEDA, JOSE	2011480	8.00	16.06	128.48
04/12/13	236483	CASTANEDA, JOSE	2011480	35.00	16.06	562.10
04/12/13	236484	CAVATAIO, MILDRED	1007931	20.00	16.06	321.20
04/12/13	236485	CEBALLOS, CLEMENCIA	2006860	12.00	16.06	192.72
04/12/13	236486	CERNILLI, MARIA	1836870	7.00	16.06	112.42
04/12/13	236487	CERNILLI, MARIA	1836870	21.00	16.06	337.26
04/12/13	236488	CERRA, ADA	2012420	12.00	16.06	192.72
04/12/13	236489	CESPEDES, CRISTOBALI	2006803	10.00	16.06	160.60
04/12/13	236490	CHAPPLE, VICKIE	100639	4.00	16.06	64.24
04/12/13	236491	CHARITAR, RAMKALIE	2012982	30.00	16.06	481.80
04/12/13	236492	CHARLES PIERRE, MARIE	102003	30.00	16.06	481.80
04/12/13	236493	CHARLES, JOSE	101535	1.00	16.06	16.06
04/12/13	236494	CHAUCA, PEDRO	2002152	20.00	16.06	321.20
04/12/13	236495	CHAUCA, PEDRO	2002152	49.75	16.06	798.99
04/12/13	236496	CHIANETTA, JOSEFA	879976	40.00	16.06	642.40
04/12/13	236497	CHUCK, ENA	1032314	10.50	16.06	168.64
04/12/13	236498	CHUCK, ENA	1032314	19.50	16.06	313.17
04/12/13	236499	CIMI, SAVA	2012351	30.00	16.06	481.80
04/12/13	236500	COLEMAN, JAMES	2001758	2.00	16.06	32.12
04/12/13	236501	COLLER, FELISA	1018304	20.00	16.06	321.20
04/12/13	236502	COLLER, JOSE	2000342	21.00	16.06	337.26
04/12/13	236503	COLON, ANTONIA	1028091	12.00	16.06	192.72
04/12/13	236504	COLON, ANTONIA	1028091	12.00	16.06	192.72

04/10/13

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
04/12/13	236505	CORDERO, NELLY	1607547	48.00	16.06	770.88
04/12/13	236506	CORDERO, NELLY	1607547	120.00	16.06	1,927.20
04/12/13	236507	CORREA, MARGARITA	1023652	6.00	16.06	96.36
04/12/13	236508	CORREA, MARGARITA	1023652	24.00	16.06	385.44
04/12/13	236509	COSTA, ANTOINETTE	2004577	20.00	16.06	321.20
04/12/13	236510	COSTA, ARSENE	100969	14.00	16.06	224.84
04/12/13	236511	COSTA, ARSENE	100969	41.00	16.06	658.46
04/12/13	236512	COX, PETRA	2005649	8.00	16.06	128.48
04/12/13	236513	COX, PETRA	2005649	12.00	16.06	192.72
04/12/13	236514	CRAWFORD, CARMEN E	2010788	20.00	16.06	321.20
04/12/13	236515	CRAWFORD, CARMEN E	2010788	49.75	16.06	798.99
04/12/13	236516	CRUZ, HECTOR	2000780	13.50	16.06	216.81
04/12/13	236517	CRUZ, HECTOR	2000780	25.00	16.06	401.50
04/12/13	236518	CRUZ, JUANA	2004573	19.00	16.06	305.14
04/12/13	236519	CRUZ, LIDIA	2011205	5.00	14.58	72.90
04/12/13	236520	CRUZ, LIDIA	2011205	28.00	16.06	449.68
04/12/13	236521	DAMICO, ANGELA	1009442	19.25	16.06	309.16
04/12/13	236522	DAMICO, ANGELA	1009442	5.00	16.06	80.30
04/12/13	236523	DANNY, RAMDULARI	1023602	15.25	16.06	244.92
04/12/13	236524	DANNY, RAMDULARI	1023602	40.00	16.06	642.40
04/12/13	236525	DAVIS, LOUELLEN	1998164	12.00	16.06	192.72
04/12/13	236526	DAVIS, LOUELLEN	1998164	25.00	16.06	401.50
04/12/13	236527	DE LA HOZ, RUTH	2011280	3.00	16.06	48.18
04/12/13	236528	DE LA HOZ, RUTH	2011280	12.00	16.06	192.72
04/12/13	236529	DEALFONSO, MARIA	1998444	20.00	16.06	321.20
04/12/13	236530	DEBARRENECHE, ERNESTINA	2012207	33.00	16.06	529.98
04/12/13	236531	DEJESUS, FELIX	2009880	20.00	16.06	321.20
04/12/13	236532	DELOSSANTOS, MARIA	2006706	36.00	16.06	578.16
04/12/13	236533	DELPOZO, MIGUEL	2007374	4.00	16.06	64.24
04/12/13	236534	DELPOZO, MIGUEL	2007374	20.00	16.06	321.20
04/12/13	236535	DELUCA, ANTIONETTE	2007353	8.00	16.06	128.48
04/12/13	236536	DELUCA, ANTIONETTE	2007353	20.00	16.06	321.20
04/12/13	236537	DERAMIREZ, MERCEDES	2011674	2.75	16.06	44.17
04/12/13	236538	DERAMIREZ, MERCEDES	2011674	6.00	16.06	96.36
04/12/13	236539	DEY, KRISHNA	2009592	3.00	16.06	48.18
04/12/13	236540	DEZUMARAN, REBECA	1920886	12.00	16.06	192.72
04/12/13	236541	DEZUMARAN, REBECA	1920886	44.25	16.06	710.66
04/12/13	236542	DIAZ, HILDA	1884912	10.00	16.06	160.60
04/12/13	236543	DIAZ, HILDA	1884912	29.50	16.06	473.77
04/12/13	236544	DIAZ, MARIA	1015697	16.00	16.06	256.96
04/12/13	236545	DIAZ, MARIA	1015697	40.00	16.06	642.40
04/12/13	236546	DIAZ, OLGA	1026470	12.00	16.06	192.72
04/12/13	236547	DIAZ, OLGA	1026470	41.75	16.06	670.52
04/12/13	236548	DIAZ, ROSA	2006122	36.00	16.06	578.16
04/12/13	236549	DIAZ, WILLIAM	2011939	11.50	16.06	184.69

04/10/13

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
04/12/13	236550	DIAZ, WILLIAM	2011939	35.00	16.06	562.10
04/12/13	236551	DILLUVIO, MATTIA	1828869	24.00	16.06	385.44
04/12/13	236552	DILLUVIO, MATTIA	1828869	30.00	16.06	481.80
04/12/13	236553	DOMINGUEZ, MARIA	101077	12.00	16.06	192.72
04/12/13	236554	DOMINGUEZ, MARIA	101077	23.00	16.06	369.38
04/12/13	236555	DOMINGUEZ-REIN, ANA T	2009337	20.00	16.06	321.20
04/12/13	236556	DUTAN, SELINDA	2002255	5.00	16.06	80.30
04/12/13	236557	DUTAN, SELINDA	2002255	35.00	16.06	562.10
04/12/13	236558	DUVERGE, MARIA	2007396	6.00	16.06	96.36
04/12/13	236559	ECHEGARAY, MARIA	1915046	7.00	16.06	112.43
04/12/13	236560	ECHEGARAY, MARIA	1915046	34.75	16.06	558.09
04/12/13	236561	EDELMAN, MILDRED	2008137	15.00	16.06	240.90
04/12/13	236562	EMILIAN, SIRPOOHI S	2008356	3.25	16.06	52.20
04/12/13	236563	EPSTEIN, GEORGE	2007799	20.00	16.06	321.20
04/12/13	236564	ERAZO, ROSA	2012704	12.00	16.06	192.72
04/12/13	236565	ESPEJO, FLORENCIA	2009397	30.00	16.06	481.80
04/12/13	236566	ESPIN, CESAR	2010333	16.00	16.06	256.96
04/12/13	236567	ESPIN, CESAR	2010333	35.50	16.06	570.14
04/12/13	236568	ESPINAL, JOSE	2009840	2.50	16.06	40.15
04/12/13	236569	ESPINAL, JOSE	2009840	5.00	16.06	80.30
04/12/13	236570	ESPINAL, JOSE	2009840	26.00	16.06	417.57
04/12/13	236571	ESTADES, MARIA	2011942	12.00	16.06	192.72
04/12/13	236572	ESTADES, MARIA	2011942	30.00	16.06	481.80
04/12/13	236573	EVERETT, SHIRLEY	2002186	21.00	16.06	337.26
04/12/13	236574	FADEN, ROBIN	102036	20.00	16.06	321.20
04/12/13	236575	FADEN, ROBIN	102036	40.00	16.06	642.40
04/12/13	236576	FALCO, MARGARET	2012702	20.50	16.06	329.23
04/12/13	236577	FARO, JOSEPH	2009414	3.00	16.06	48.18
04/12/13	236578	FARO, JOSEPH	2009414	6.00	16.06	96.36
04/12/13	236579	FAROUGIAS, ANGELA	2011156	9.50	16.06	152.57
04/12/13	236580	FAY, JULIA	2008987	24.00	16.06	385.44
04/12/13	236581	FEENEY, JOHN	1998884	3.00	16.06	48.18
04/12/13	236582	FERMIN, ORQUIDIA	2004809	16.00	16.06	256.96
04/12/13	236583	FERMIN, ORQUIDIA	2004809	40.00	16.06	642.40
04/12/13	236584	FERNANDEZ, JORGE	2005112	16.00	16.06	256.96
04/12/13	236585	FERNANDEZ, ROSALIA C	2011720	9.00	16.06	144.54
04/12/13	236586	FERRARA, ANNA	2011097	12.00	16.06	192.72
04/12/13	236587	FERREIRO, JOSEPHINE	2003944	7.00	16.06	112.43
04/12/13	236588	FERREIRO, JOSEPHINE	2003944	20.00	16.06	321.20
04/12/13	236589	FERRER, MARIE	2008617	6.00	16.06	96.36
04/12/13	236590	FERRER, MARIE	2008617	9.00	16.06	144.54
04/12/13	236591	FIGUEROA, EDNA	2012530	12.00	16.06	192.72
04/12/13	236592	FIGUEROA, EDNA	2012530	12.00	16.06	192.72
04/12/13	236593	FIUMARA, ROSE	907540	12.50	16.06	200.75
04/12/13	236594	FIUMARA, ROSE	907540	40.75	16.06	654.45

04/10/13

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
04/12/13	236595	FLEITMAN, KLARA	101781	15.00	16.06	240.90
04/12/13	236596	FONG, ALEFINA	2010183	15.00	16.06	240.90
04/12/13	236597	FONTEBOA, GUILLERMIN	806332	10.00	16.06	160.60
04/12/13	236598	FONTEBOA, GUILLERMIN	806332	26.00	16.06	417.56
04/12/13	236599	FREIJOSO, ROSA	910356	6.00	16.06	96.36
04/12/13	236600	FREIJOSO, ROSA	910356	40.00	16.06	642.40
04/12/13	236601	FUNES, GEORGINA	1013860	5.00	16.06	80.30
04/12/13	236602	FUNES, GEORGINA	1013860	25.00	16.06	401.50
04/12/13	236603	GALLINA, VIRGINIA	2000219	9.00	16.06	144.54
04/12/13	236604	GARAY, ANGELES	2007192	20.00	16.06	321.20
04/12/13	236605	GARCIA, OLGA	2001516	6.00	16.06	96.36
04/12/13	236606	GARCIA, OLGA	2001516	30.00	16.06	481.80
04/12/13	236607	GARY, MIKE	1998661	26.00	16.06	417.56
04/12/13	236608	GEBHARDT, DOROTHY	865260	8.00	14.58	116.64
04/12/13	236609	GEBHARDT, DOROTHY	865260	40.50	16.06	650.43
04/12/13	236610	GEORGE, MERCEDES	2004639	14.00	16.06	224.84
04/12/13	236611	GEORGE, MERCEDES	2004639	35.00	16.06	562.10
04/12/13	236612	GOLIGHTLY, OZELLA	1812038	16.00	16.06	256.96
04/12/13	236613	GOLIGHTLY, OZELLA	1812038	37.75	16.06	606.27
04/12/13	236614	GOMEZ, JOSEFINA	2006586	25.00	16.06	401.50
04/12/13	236615	GOMEZ, ROSANA	1007823	28.00	16.06	449.68
04/12/13	236616	GOMEZ, VICTORIA	101741	8.00	16.06	128.48
04/12/13	236617	GOMEZ, VICTORIA	101741	25.25	16.06	405.52
04/12/13	236618	GONZALEZ, CARLOS	2001894	1.00	16.06	16.06
04/12/13	236619	GONZALEZ, DOLORES	101600	35.00	16.06	562.10
04/12/13	236620	GONZALEZ, ELBA	2005458	22.75	16.06	365.38
04/12/13	236621	GONZALEZ, JOSEFINA	2012655	20.00	16.06	321.20
04/12/13	236622	GORRA, ELISA	2012960	24.00	16.06	385.44
04/12/13	236623	GOVERDOVSKIY, NIKOLAY	2009955	9.00	16.06	144.54
04/12/13	236624	GOVERDOVSKIY, NIKOLAY	2009955	6.00	16.06	96.36
04/12/13	236625	GOVERDOVSKIY, NIKOLAY	2009955	15.00	16.06	240.90
04/12/13	236626	GOYES, ELBA	2007585	4.00	16.06	64.24
04/12/13	236627	GOYES, ELBA	2007585	20.00	16.06	321.20
04/12/13	236628	GRAVER, EDNA	887264	8.00	16.06	128.48
04/12/13	236629	GRAVER, EDNA	887264	32.00	16.06	513.92
04/12/13	236630	GRECO, ANN	2012834	3.00	16.06	48.18
04/12/13	236631	GRECO, ANN	2012834	6.00	16.06	96.36
04/12/13	236632	GRESSINE, ARNOLD	489780	7.00	14.58	102.06
04/12/13	236633	GRESSINE, ARNOLD	489780	14.00	16.06	224.84
04/12/13	236634	GRESSINE, ARNOLD	489780	34.50	16.06	554.08
04/12/13	236635	GUEVARA, ELENA	101977	12.00	16.06	192.72
04/12/13	236636	GUEVARA, ELENA	101977	24.00	16.06	385.44
04/12/13	236637	GUEVARA, ELENA	101977	60.00	16.06	963.60
04/12/13	236638	GUILLEN, SALVADOR	2012883	6.00	16.06	96.36
04/12/13	236639	GUILLEN, SALVADOR	2012883	12.00	16.06	192.72



04/10/13

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
04/12/13	236640	GUILLEN, SALVADOR	2012883	30.75	16.06	493.85
04/12/13	236641	GUTIERREZ, ANGELICA	2007385	24.00	16.06	385.44
04/12/13	236642	GUTIERREZ, ANGELICA	2007385	59.50	16.06	955.58
04/12/13	236643	GUTIERREZ, JOSE	2006447	8.00	16.06	128.48
04/12/13	236644	GUTIERREZ, JOSE	2006447	16.00	16.06	256.96
04/12/13	236645	GUTIERREZ, JOSE	2006447	16.00	16.06	256.96
04/12/13	236646	HADJIARGYROU, GEORGE	2013011	3.00	16.06	48.18
04/12/13	236647	HAMPTON, PRISCILLA	2013012	7.00	16.06	112.42
04/12/13	236648	HARRISON, GLORIA	2011336	16.00	16.06	256.96
04/12/13	236649	HARRISON, GLORIA	2011336	31.50	16.06	505.89
04/12/13	236650	HARRISON, GLORIA	2011336	8.00	16.06	128.48
04/12/13	236651	HENAO, VICTORIA	2010006	4.00	16.06	64.24
04/12/13	236652	HENAO, VICTORIA	2010006	20.00	16.06	321.20
04/12/13	236653	HENDERSON, FAYE	2012628	2.00	16.06	32.12
04/12/13	236654	HENDY, BERNICE	2009161	29.00	16.06	465.74
04/12/13	236655	HENRICKS, ALICE	2012813	3.00	16.06	48.18
04/12/13	236656	HENRIQUEZ, MARIA	2006834	8.00	16.06	128.48
04/12/13	236657	HENRIQUEZ, MARIA	2006834	16.00	16.06	256.96
04/12/13	236658	HENRIQUEZ, MARIA	2006834	39.50	16.06	634.37
04/12/13	236659	HERNANDEZ, JUAN	2011004	30.00	16.06	481.80
04/12/13	236660	HERRERA, ANGELA	1998640	6.00	14.58	87.48
04/12/13	236661	HERRERA, ANGELA	1998640	24.00	16.06	385.44
04/12/13	236662	HERRERA, CLARA	2007428	13.00	16.06	208.78
04/12/13	236663	HUGHES, PATRICIA	2012980	5.00	16.06	80.30
04/12/13	236664	HUNGRIA, SABINA	1011512	5.00	16.06	80.30
04/12/13	236665	HUNGRIA, SABINA	1011512	35.00	16.06	562.10
04/12/13	236666	IBASCO, SOFIA	1998008	4.00	16.06	64.24
04/12/13	236667	IBASCO, SOFIA	1998008	17.00	16.06	273.02
04/12/13	236668	IDROVO, ROSA	2012724	4.00	16.06	64.24
04/12/13	236669	INOSTROZA, RAPHAEL	2000778	10.00	16.06	160.60
04/12/13	236670	INOSTROZA, RAPHAEL	2000778	35.00	16.06	562.10
04/12/13	236671	JACKSON, REGINALD	2011572	7.00	16.06	112.42
04/12/13	236672	JAKLITSCH, ELIZABETH	1919908	8.00	16.06	128.48
04/12/13	236673	JAKLITSCH, ELIZABETH	1919908	6.00	16.06	96.36
04/12/13	236674	JAKLITSCH, ELIZABETH	1919908	40.00	16.06	642.40
04/12/13	236675	JAMES, DAVINA	2011445	5.00	14.58	72.90
04/12/13	236676	JAMES, DAVINA	2011445	5.00	16.06	80.30
04/12/13	236677	JAMES, DAVINA	2011445	8.50	16.06	136.51
04/12/13	236678	JAMES, DAVINA	2011445	20.25	16.06	325.22
04/12/13	236679	JAMISON, BESSIE A	2011439	13.00	16.06	208.78
04/12/13	236680	JARA DEURUCHIM, DELIA	2007448	3.00	16.06	48.18
04/12/13	236681	JEREZ, MANUEL	2012938	1.00	16.06	16.06
04/12/13	236682	JEWAT, LUCILLE	2009674	20.75	16.06	333.25
04/12/13	236683	JEWAT, LUCILLE	2009674	55.00	16.06	883.30
04/12/13	236684	JHAVERI, RAMESHCHAN	2009039	4.00	16.06	64.24

04/10/13

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
04/12/13	236685	JHAVERI, RAMESHCHAN	2009039	20.00	16.06	321.20
04/12/13	236686	JIANNARAS, ANNA	2001937	20.00	16.06	321.20
04/12/13	236687	JIANNARAS, ANNA	2001937	50.00	16.06	803.00
04/12/13	236688	JIMENEZ, ALTAGRACIA	835771	6.00	16.06	96.36
04/12/13	236689	JIMENEZ, ALTAGRACIA	835771	6.00	16.06	96.36
04/12/13	236690	JIMENEZ, ALTAGRACIA	835771	6.00	16.06	96.36
04/12/13	236691	JIMENEZ, ALTAGRACIA	835771	24.00	16.06	385.44
04/12/13	236692	JIMENEZ, LUIS	2012799	12.00	16.06	192.72
04/12/13	236693	JIMENEZ, LUIS	2012799	30.00	16.06	481.80
04/12/13	236694	JORRIN, HORTENSIA	1028854	5.75	16.06	92.35
04/12/13	236695	JORRIN, HORTENSIA	1028854	18.00	16.06	289.08
04/12/13	236696	KAZOS, KAHTY	2012667	3.00	16.06	48.18
04/12/13	236697	KAZOS, KAHTY	2012667	9.00	16.06	144.54
04/12/13	236698	KHAN, MARGARET	2010169	19.00	16.06	305.14
04/12/13	236699	KNOWLES, ANAMARIA	2011366	24.00	16.06	385.44
04/12/13	236700	KNOWLES, ANAMARIA	2011366	59.00	16.06	947.55
04/12/13	236701	KOESTNER, MARIE	2012857	6.00	16.06	96.36
04/12/13	236702	KOSTIKIAN, MARIE	2011375	25.00	16.06	401.50
04/12/13	236703	KOUTROUBAS, THEODORA	2003682	7.75	16.06	124.47
04/12/13	236704	KOUTROUBAS, THEODORA	2003682	32.00	16.06	513.92
04/12/13	236705	LARA-MORA, BELEN	2002374	32.00	16.06	513.92
04/12/13	236706	LASAK, MICHAEL	2010301	15.00	16.06	240.90
04/12/13	236707	LEE, KATHLEEN	1011336	4.00	16.06	64.24
04/12/13	236708	LEE, KATHLEEN	1011336	16.00	16.06	256.96
04/12/13	236709	LEGASPI, CECILIA	2000359	4.00	14.58	58.32
04/12/13	236710	LEGASPI, CECILIA	2000359	4.00	16.06	64.24
04/12/13	236711	LENDOIRO, JUAN	2010854	7.75	16.06	124.47
04/12/13	236712	LEWIS, CATHERINE	1002318	16.00	16.06	256.96
04/12/13	236713	LEWIS, CATHERINE	1002318	40.00	16.06	642.40
04/12/13	236714	LIGARDO, SOL M	2010831	40.00	16.06	642.40
04/12/13	236715	LINARES, ELSA	2012739	8.00	16.06	128.48
04/12/13	236716	LITSAS, MARTHA	2009708	5.00	16.06	80.30
04/12/13	236717	LITSAS, MARTHA	2009708	25.00	16.06	401.50
04/12/13	236718	LOCORRIERE, JOSEPHINE	2000556	18.00	16.06	289.08
04/12/13	236719	LOCORRIERE, JOSEPHINE	2000556	10.00	16.06	160.60
04/12/13	236720	LOCORRIERE, JOSEPHINE	2000556	50.00	16.06	803.00
04/12/13	236721	LOGAN, ADELE	2006322	6.00	16.06	96.36
04/12/13	236722	LOGAN, ADELE	2006322	12.00	16.06	192.72
04/12/13	236723	LOGAN, ADELE	2006322	30.00	16.06	481.80
04/12/13	236724	LONDONO, AMIRA	2001544	19.75	16.06	317.19
04/12/13	236725	LONDONO, AMIRA	2001544	49.50	16.06	794.97
04/12/13	236726	LONDONO, JOSE	2012406	6.00	16.06	96.36
04/12/13	236727	LONDONO, JOSE	2012406	9.00	16.06	144.54
04/12/13	236728	LONDONO, MARIA	2001655	12.00	16.06	192.72
04/12/13	236729	LONDONO, MARIA	2001655	30.00	16.06	481.80

04/10/13

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
04/12/13	236730	LOPEZ, ANGELICA	867557	10.00	16.06	160.60
04/12/13	236731	LOPEZ, ANGELICA	867557	24.75	16.06	397.49
04/12/13	236732	LOPEZ, MARIA	2012839	10.75	16.06	172.65
04/12/13	236733	LOVETT, TERESA	2012922	3.00	16.06	48.18
04/12/13	236734	LUCES, LETICIA	2007831	16.00	16.06	256.96
04/12/13	236735	LUNA, YSABEL	2011510	40.00	16.06	642.40
04/12/13	236736	LYMN, ANGIE	2006492	33.00	16.06	529.98
04/12/13	236737	MACCHIA, CATHY	1905704	4.00	16.06	64.24
04/12/13	236738	MACCHIA, CATHY	1905704	16.00	16.06	256.96
04/12/13	236739	MACCHIA, CATHY	1905704	25.00	16.06	401.50
04/12/13	236740	MADRID, ANA	2012770	20.00	16.06	321.20
04/12/13	236741	MAGILLIGAN, LORETTA	1998277	6.00	16.06	96.36
04/12/13	236742	MAGILLIGAN, LORETTA	1998277	24.00	16.06	385.44
04/12/13	236743	MAIO, CHINGTSAI	2012605	3.00	16.06	48.18
04/12/13	236744	MAIO, CHINGTSAI	2012605	3.00	16.06	48.18
04/12/13	236745	MALDONADO, DOMINGO	2011384	9.00	16.06	144.54
04/12/13	236746	MALDONADO, MARIA M	2011513	25.00	16.06	401.50
04/12/13	236747	MANGAN, JOHN	102052	20.00	16.06	321.20
04/12/13	236748	MANOS, VASILIKE	1999779	14.00	16.06	224.84
04/12/13	236749	MANOS, VASILIKE	1999779	10.00	16.06	160.60
04/12/13	236750	MANOS, VASILIKE	1999779	35.00	16.06	562.10
04/12/13	236751	MANTZOUKAS, MARY	2012939	3.00	16.06	48.18
04/12/13	236752	MANTZOUKAS, MARY	2012939	9.00	16.06	144.54
04/12/13	236753	MARAVELAKIS, JOANNA	2012346	16.00	16.06	256.96
04/12/13	236754	MARAVELAKIS, JOANNA	2012346	40.00	16.06	642.40
04/12/13	236755	MARINO, ANN	2006209	24.00	16.06	385.44
04/12/13	236756	MARMOL ESPINAL, ANTONIA	2003491	25.00	16.06	401.50
04/12/13	236757	MARMOL, LIDIA	1009043	8.00	16.06	128.48
04/12/13	236758	MARMOL, LIDIA	1009043	35.00	16.06	562.10
04/12/13	236759	MARTE, JOSE	2009782	8.00	16.06	128.48
04/12/13	236760	MARTINEZ, ELENA	1609057	20.00	16.06	321.20
04/12/13	236761	MARTINEZ, ELENA	1609057	50.00	16.06	803.00
04/12/13	236762	MARTINEZ, MARGARITA	100637	6.00	16.06	96.36
04/12/13	236763	MARTINEZ, MARGARITA	100637	5.75	16.06	92.35
04/12/13	236764	MARTINEZ, MARGARITA	100637	24.00	16.06	385.44
04/12/13	236765	MARTINEZ, MARTA	2002160	6.00	16.06	96.36
04/12/13	236766	MARTINEZ, MARTA	2002160	6.00	16.06	96.36
04/12/13	236767	MARTINEZ, MARTA	2002160	6.00	16.06	96.36
04/12/13	236768	MARTINEZ, MARTA	2002160	28.50	16.06	457.71
04/12/13	236769	MARTINEZ, RAMON	2012688	16.50	16.06	264.99
04/12/13	236770	MARTINEZ, RAMON	2012688	5.50	16.06	88.33
04/12/13	236771	MARTINEZ, RAMON	2012688	27.50	16.06	441.65
04/12/13	236772	MARTINEZ, ROSA	1997928	11.50	16.06	184.69
04/12/13	236773	MARTINEZ, ROSA	1997928	23.75	16.06	381.43
04/12/13	236774	MARTINEZ, ROSA	1997928	15.50	192.72	955.57

04/10/13

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
04/12/13	236775	MARTINEZ, ROSALIA	2007433	7.75	16.06	124.47
04/12/13	236776	MARTINEZ, ROSALIA	2007433	28.75	16.06	461.73
04/12/13	236777	MATOS, ROSA	2001920	12.00	16.06	192.72
04/12/13	236778	MATOS, ROSA	2001920	24.00	16.06	385.44
04/12/13	236779	MAZZONE, FRANCES	102078	18.00	16.06	289.08
04/12/13	236780	MAZZONE, FRANCES	102078	45.00	16.06	722.70
04/12/13	236781	MC ALLISTER, ANNIE L	2013006	6.00	16.06	96.36
04/12/13	236782	MCBRAYER, SYLVIA	821372	48.00	16.06	770.88
04/12/13	236783	MCBRAYER, SYLVIA	821372	120.00	16.06	1,927.20
04/12/13	236784	MCGUIRE, HELEN	2008103	24.00	16.06	385.44
04/12/13	236785	MCGUIRE, HELEN	2008103	60.00	16.06	963.60
04/12/13	236786	MEGALLOUDIS, CARMEN	2005126	2.00	16.06	32.12
04/12/13	236787	MEGALLOUDIS, CARMEN	2005126	20.00	16.06	321.20
04/12/13	236788	MEGUERDITCHIAN, MARIAM	2012191	6.00	16.06	96.36
04/12/13	236789	MEGUERDITCHIAN, MARIAM	2012191	30.00	16.06	481.80
04/12/13	236790	MEJIA, CLAUDIO M	2011358	14.00	16.06	224.84
04/12/13	236791	MEJIA, CLAUDIO M	2011358	28.00	16.06	449.68
04/12/13	236792	MEJIA, DINORAH A	2007956	23.50	16.06	377.41
04/12/13	236793	MEJIA, MARINA	100454	4.00	16.06	64.24
04/12/13	236794	MEJIA, MARINA	100454	19.50	16.06	313.17
04/12/13	236795	MEJIA, ROSA	2000238	8.00	16.06	128.48
04/12/13	236796	MEJIA, ROSA	2000238	8.00	16.06	128.48
04/12/13	236797	MEJIA, ROSA	2000238	8.00	16.06	128.48
04/12/13	236798	MEJIA, ROSA	2000238	40.00	16.06	642.40
04/12/13	236799	MENDEZ, ADA	2010533	12.00	16.06	192.72
04/12/13	236800	MENDEZ, ADA	2010533	30.00	16.06	481.80
04/12/13	236801	MENDEZ, NELLY	2007895	25.00	16.06	401.50
04/12/13	236802	MENDOZA, JULIO	2002893	8.00	16.06	128.48
04/12/13	236803	MENDOZA, JULIO	2002893	26.00	16.06	417.56
04/12/13	236804	MILLER, PETER J	2007206	4.00	16.06	64.24
04/12/13	236805	MIRANDA, LUIS	2011070	30.00	16.06	481.80
04/12/13	236806	MONSERRAT, DORIS	2007368	15.00	16.06	240.90
04/12/13	236807	MONTOYA, ROSALBA	2011418	4.00	14.58	58.32
04/12/13	236808	MONTOYA, ROSALBA	2011418	4.00	14.58	58.32
04/12/13	236809	MONTOYA, ROSALBA	2011418	4.00	16.06	64.24
04/12/13	236810	MONTOYA, ROSALBA	2011418	8.00	16.06	128.48
04/12/13	236811	MORAITIS, AGATHI	2008085	5.00	16.06	80.30
04/12/13	236812	MORAITIS, AGATHI	2008085	25.00	16.06	401.50
04/12/13	236813	MORALES, ANGELICA	1998022	12.00	16.06	192.72
04/12/13	236814	MORALES, ANGELICA	1998022	30.00	16.06	481.80
04/12/13	236815	MORALES, CARMEN	2011247	24.75	16.06	397.49
04/12/13	236816	MOREL, NOHEMY P	2011562	20.75	16.06	333.26
04/12/13	236817	MORILLO, MARICELA	102059	24.50	16.06	393.47
04/12/13	236818	MULLER, ROBERT	2012308	6.00	16.06	96.36
04/12/13	236819	MULLER, ROBERT	2012308	30.00	16.06	481.80

04/10/13

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
04/12/13	236820	MYINT, KHIN	2012893	2.00	16.06	32.12
04/12/13	236821	NAGY, GEORGE	1999181	14.00	16.06	224.84
04/12/13	236822	NAGY, GEORGE	1999181	35.00	16.06	562.10
04/12/13	236823	NANIS, KOSTAS	2012419	20.00	16.06	321.20
04/12/13	236824	NANIS, KOSTAS	2012419	20.00	16.06	321.20
04/12/13	236825	NASH, MARY	2012843	6.00	16.06	96.36
04/12/13	236826	NAVARRO, MARIA	1999899	16.00	16.06	256.96
04/12/13	236827	NIDO, MICHAEL	1924272	14.00	16.06	224.84
04/12/13	236828	NIDO, MICHAEL	1924272	35.00	16.06	562.10
04/12/13	236829	NIETO RAMOS, JOSEFINA	1024282	18.00	16.06	289.08
04/12/13	236830	NIETO RAMOS, JOSEFINA	1024282	45.00	16.06	722.70
04/12/13	236831	NIEVES, NANCY	2006822	51.50	16.06	827.09
04/12/13	236832	NINO, CARMEN	1999895	3.50	14.58	51.03
04/12/13	236833	NINO, CARMEN	1999895	20.00	16.06	321.20
04/12/13	236834	NOBLIN, ELOISE	904150	25.00	16.06	401.50
04/12/13	236835	NOBOADESALAZAR, CLARIZA	2005273	27.25	16.06	437.64
04/12/13	236836	NOGUE, FIDELINA	2011945	20.00	16.06	321.20
04/12/13	236837	NUZIALE, CONCETTA	2001172	14.25	16.06	228.86
04/12/13	236838	NUZIALE, CONCETTA	2001172	40.00	16.06	642.40
04/12/13	236839	OCHOA, LUIS	2006680	8.00	16.06	128.48
04/12/13	236840	OCHOA, LUIS	2006680	4.00	16.06	64.24
04/12/13	236841	OCHOA, LUIS	2006680	35.00	16.06	562.10
04/12/13	236842	OLVERA, ROSALIA	2010298	14.00	16.06	224.84
04/12/13	236843	OLVERA, ROSALIA	2010298	32.00	16.06	513.92
04/12/13	236844	OMALLEY, JAMES	2012568	4.00	14.58	58.32
04/12/13	236845	OMALLEY, JAMES	2012568	8.00	16.06	128.48
04/12/13	236846	OMALLEY, JAMES	2012568	7.75	16.06	124.47
04/12/13	236847	PANASKAROLIDIS, FANNY	2005033	39.00	16.06	626.35
04/12/13	236848	PANDYA, HANSABEN	1067826	15.25	16.06	244.92
04/12/13	236849	PANTALEONDEREN, ROSA	2012515	25.00	16.06	401.50
04/12/13	236850	PAOLONI, MARY	2003517	3.00	16.06	48.18
04/12/13	236851	PAOLONI, MARY	2003517	15.00	16.06	240.90
04/12/13	236852	PAPAZIAN, MANNIK	100483	50.00	16.06	803.00
04/12/13	236853	PAPOUTSIS, MARY	2009200	6.00	16.06	96.36
04/12/13	236854	PAPP, TEREZIA	2008847	3.00	14.58	43.74
04/12/13	236855	PAPP, TEREZIA	2008847	3.00	16.06	48.18
04/12/13	236856	PARETTI, MARIE	888930	16.00	16.06	256.96
04/12/13	236857	PARETTI, MARIE	888930	40.00	16.06	642.40
04/12/13	236858	PARKER, ALLISON L	2012740	20.00	16.06	321.20
04/12/13	236859	PARKER, ALLISON L	2012740	20.00	16.06	321.20
04/12/13	236860	PARKER, ALLISON L	2012740	20.00	16.06	321.20
04/12/13	236861	PENA, VICTORIA	2006588	6.00	16.06	96.36
04/12/13	236862	PENA, VICTORIA	2006588	24.00	16.06	385.44
04/12/13	236863	PENAGOS, MARIA	2003471	25.00	16.06	401.50
04/12/13	236864	PERAS, STEFANO	2012613	10.00	16.06	160.60

04/10/13

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
04/12/13	236865	PEREZ MONSER, CRISTOBAL	2009549	7.00	16.06	112.42
04/12/13	236866	PEREZ MONSER, CRISTOBAL	2009549	35.00	16.06	562.10
04/12/13	236867	PEREZ, GLADYS	2006228	6.00	16.06	96.36
04/12/13	236868	PEREZ, GLADYS	2006228	30.00	16.06	481.80
04/12/13	236869	PEREZ, JOAQUIN	2009728	30.00	16.06	481.80
04/12/13	236870	PEZAR, PAUL	2012965	8.00	16.06	128.48
04/12/13	236871	PHILIPPS, MARY	2001375	16.00	16.06	256.96
04/12/13	236872	PHILIPPS, MARY	2001375	40.00	16.06	642.40
04/12/13	236873	PINEDA, EMILIA	2013022	4.50	16.06	72.27
04/12/13	236874	PIZARRO, BARBARA	2008953	4.00	16.06	64.24
04/12/13	236875	PIZARRO, BARBARA	2008953	32.75	16.06	525.97
04/12/13	236876	PLACIDO, GENARO	2004613	10.00	16.06	160.60
04/12/13	236877	PLACIDO, GENARO	2004613	25.00	16.06	401.50
04/12/13	236878	PLACIDO, MERCEDES	2004206	12.00	16.06	192.72
04/12/13	236879	PLACIDO, MERCEDES	2004206	30.25	16.06	485.82
04/12/13	236880	PLASENZOTTI, NENIA	2012940	9.00	16.06	144.54
04/12/13	236881	PLENCA, GORDANA	2012844	9.00	16.06	144.54
04/12/13	236882	POGGI, EMERITA	2006780	6.00	16.06	96.36
04/12/13	236883	POGGI, EMERITA	2006780	24.00	16.06	385.44
04/12/13	236884	POLANCO, JUAN	2011067	10.00	16.06	160.60
04/12/13	236885	POLANCO, JUAN	2011067	27.00	16.06	433.62
04/12/13	236886	POLITIS, HELEN	2012100	15.00	16.06	240.90
04/12/13	236887	PONCE, ALICIA	2002430	40.00	16.06	642.40
04/12/13	236888	POTZMAN, ANTONIA	2012958	6.00	16.06	96.36
04/12/13	236889	POTZMAN, ANTONIA	2012958	24.00	16.06	385.44
04/12/13	236890	PULLIZA, DIANNE	869078	11.50	16.06	184.69
04/12/13	236891	PULLIZA, DIANNE	869078	21.00	16.06	337.26
04/12/13	236892	QUINONES, MARIA	2012329	4.00	16.06	64.24
04/12/13	236893	QUINTERO, INES	2009935	28.50	16.06	457.71
04/12/13	236894	QUIZHPI, MARIA	101096	13.25	16.06	212.80
04/12/13	236895	QUIZHPI, MARIA	101096	35.00	16.06	562.10
04/12/13	236896	QUIZHPI, MARIA C	2011490	6.00	16.06	96.36
04/12/13	236897	QUIZHPI, MARIA C	2011490	23.50	16.06	377.41
04/12/13	236898	RAMIREZ, ANA	2002699	32.00	16.06	513.92
04/12/13	236899	RAMIREZ, FILOMENA	2012927	1.00	16.06	16.06
04/12/13	236900	RAMIREZ, JUANA	1018673	10.00	16.06	160.60
04/12/13	236901	RAMIREZ, JUANA	1018673	35.00	16.06	562.10
04/12/13	236902	RAMLALL, LILOWTI	1006622	6.00	16.06	96.36
04/12/13	236903	RAMLALL, LILOWTI	1006622	30.00	16.06	481.80
04/12/13	236904	RAMOS, ISMAEL	2010935	3.00	16.06	48.18
04/12/13	236905	RAMPHAL, INDRIANIE	1034032	20.00	16.06	321.20
04/12/13	236906	RASMUSSEN, GEORGIANNA	2009604	8.00	16.06	128.48
04/12/13	236907	RASMUSSEN, GEORGIANNA	2009604	5.50	16.06	88.33
04/12/13	236908	REINA, JOSE	2008886	20.00	16.06	321.20
04/12/13	236909	RENDON, EDUARDO	2011832	20.00	16.06	321.20

04/10/13

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
04/12/13	236910	RICCA, MARIE	2009962	4.00	16.06	64.24
04/12/13	236911	RICCA, MARIE	2009962	4.00	16.06	64.24
04/12/13	236912	RICCA, MARIE	2009962	16.00	16.06	256.96
04/12/13	236913	RICE, SYDNEY	2011024	4.00	16.06	64.24
04/12/13	236914	RISCO, GUILLERMO	2011277	14.00	16.06	224.84
04/12/13	236915	RISCO, GUILLERMO	2011277	35.00	16.06	562.10
04/12/13	236916	RIVADENEIRA, OLGA	2006824	20.00	16.06	321.20
04/12/13	236917	RIVADENEIRA, ROSA	2001877	16.00	16.06	256.96
04/12/13	236918	RIVADENEIRA, ROSA	2001877	40.00	16.06	642.40
04/12/13	236919	RIVERA, CARMEN	2000850	30.00	16.06	481.80
04/12/13	236920	RIVERA, CAROL	2012187	16.00	16.06	256.96
04/12/13	236921	RIVERA, CAROL	2012187	1.00	16.06	16.06
04/12/13	236922	RIVERA, CAROL	2012187	8.00	16.06	128.48
04/12/13	236923	RIVERA, ERNESTO	102000	20.00	16.06	321.20
04/12/13	236924	RIVERA, GRACIELA	2007077	19.75	16.06	317.19
04/12/13	236925	RIVERA, RAQUEL	888023	12.00	16.06	192.72
04/12/13	236926	RIVERA, RAQUEL	888023	30.00	16.06	481.80
04/12/13	236927	ROCCISANO, LOUISE	100536	8.00	16.06	128.48
04/12/13	236928	ROCCISANO, LOUISE	100536	24.00	16.06	385.44
04/12/13	236929	ROCCISANO, LOUISE	100536	16.00	16.06	256.96
04/12/13	236930	RODRIGUEZ, ANA	2012733	30.00	16.06	481.80
04/12/13	236931	RODRIGUEZ, BIENVENIDA	2011716	6.00	16.06	96.36
04/12/13	236932	RODRIGUEZ, IRMA	2009497	12.00	16.06	192.72
04/12/13	236933	RODRIGUEZ, IRMA	2009497	29.25	16.06	469.77
04/12/13	236934	RODRIGUEZ, MARCELINA	1999637	24.00	16.06	385.44
04/12/13	236935	RODRIGUEZ, MARCELINA	1999637	59.75	16.06	959.59
04/12/13	236936	RODRIGUEZ, MARIA	2009812	24.00	16.06	385.44
04/12/13	236937	RODRIGUEZ, MERCEDES	2012856	6.00	16.06	96.36
04/12/13	236938	RODRIGUEZ, OLGA	913559	10.00	16.06	160.60
04/12/13	236939	RODRIGUEZ, PORFIRIO	1999521	14.00	16.06	224.84
04/12/13	236940	RODRIGUEZ, PORFIRIO	1999521	35.00	16.06	562.10
04/12/13	236941	RODRIGUEZ, ROQUE	1999414	10.00	16.06	160.60
04/12/13	236942	RODRIGUEZ, ROQUE	1999414	30.00	16.06	481.80
04/12/13	236943	ROJAS, HAYDEE	2012533	6.00	16.06	96.36
04/12/13	236944	ROJAS, HAYDEE	2012533	1.75	16.06	28.11
04/12/13	236945	ROLON, JUANITA	1997957	24.00	16.06	385.44
04/12/13	236946	ROMERO, ANA	2012829	12.00	16.06	192.72
04/12/13	236947	ROMERO, SANTHY	878549	16.00	16.06	256.96
04/12/13	236948	ROMERO, SANTHY	878549	31.75	16.06	509.91
04/12/13	236949	ROMO, FLOR	2005095	5.00	16.06	80.30
04/12/13	236950	ROMO, FLOR	2005095	16.00	16.06	256.96
04/12/13	236951	ROMO, FLOR	2005095	40.00	16.06	642.40
04/12/13	236952	ROSA, ANA	2006453	8.00	16.06	128.48
04/12/13	236953	ROSA, ANA	2006453	40.00	16.06	642.40
04/12/13	236954	ROSA, LUZ E	1005732	16.00	16.06	256.96

04/10/13

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
04/12/13	236955	ROSA, LUZ E	1005732	40.00	16.06	642.40
04/12/13	236956	ROSA, MANOLO	1999311	18.00	16.06	289.08
04/12/13	236957	ROSA, MANOLO	1999311	6.00	16.06	96.36
04/12/13	236958	ROSARIO, ELSA	2008185	35.00	16.06	562.10
04/12/13	236959	ROSARIO, MARIA	101745	24.25	16.06	389.47
04/12/13	236960	ROSIS, FLERIDA	2012750	5.00	16.06	80.30
04/12/13	236961	ROSIS, FLERIDA	2012750	1.00	16.06	16.06
04/12/13	236962	ROSTKOWSKI, WIESLAWA	2012455	3.00	14.58	43.74
04/12/13	236963	ROSTKOWSKI, WIESLAWA	2012455	3.00	14.58	43.74
04/12/13	236964	ROSTKOWSKI, WIESLAWA	2012455	3.00	14.58	43.74
04/12/13	236965	ROSTKOWSKI, WIESLAWA	2012455	6.00	16.06	96.36
04/12/13	236966	ROSTKOWSKI, WIESLAWA	2012455	3.00	16.06	48.18
04/12/13	236967	ROSTKOWSKI, WIESLAWA	2012455	3.00	16.06	48.18
04/12/13	236968	ROSTKOWSKI, WIESLAWA	2012455	9.00	16.06	144.54
04/12/13	236969	RUEDA, INES	465124	12.00	16.06	192.72
04/12/13	236970	RUEDA, INES	465124	7.00	16.06	112.42
04/12/13	236971	RUEDA, INES	465124	30.00	16.06	481.80
04/12/13	236972	RUFFEN, SANDRA	2001333	24.00	16.06	385.44
04/12/13	236973	RUIZ, TERESA	2012946	7.00	16.06	112.42
04/12/13	236974	RUSSO, MONICA	1998798	20.00	16.06	321.20
04/12/13	236975	RUSSO, MONICA	1998798	50.00	16.06	803.00
04/12/13	236976	SAK, FIRDEVS	2010166	6.00	16.06	96.36
04/12/13	236977	SAK, FIRDEVS	2010166	30.00	16.06	481.80
04/12/13	236978	SALADIN, MARIA	2006472	22.00	16.06	353.32
04/12/13	236979	SALADIN, MARIA	2006472	55.00	16.06	883.30
04/12/13	236980	SALVATIERRA, TEOFILA	1009265	30.00	16.06	481.80
04/12/13	236981	SAMPOGNA, LUCY	2005544	11.00	16.06	176.66
04/12/13	236982	SAMPOGNA, LUCY	2005544	55.00	16.06	883.30
04/12/13	236983	SANCHEZ, ADOLFO	2011563	25.00	16.06	401.50
04/12/13	236984	SANCHEZ, FLORA	2012170	7.00	16.06	112.42
04/12/13	236985	SANCHEZ, FLORA	2012170	28.00	16.06	449.68
04/12/13	236986	SANCHEZ, FLORA	2012170	7.00	16.06	112.42
04/12/13	236987	SANCHEZ, LIDIA	100508	7.00	16.06	112.42
04/12/13	236988	SANCHEZ, LIDIA	100508	37.00	16.06	594.23
04/12/13	236989	SANCHEZ, MARIA	2002269	34.50	16.06	554.07
04/12/13	236990	SANCHEZ, NILSA	870294	8.00	16.06	128.48
04/12/13	236991	SANCHEZ, NILSA	870294	40.00	16.06	642.40
04/12/13	236992	SANDOVAL, FANNY L	2009219	8.00	16.06	128.48
04/12/13	236993	SANDOVAL, FANNY L	2009219	40.50	16.06	650.43
04/12/13	236994	SANTOS, LETY I	2011457	30.00	16.06	481.80
04/12/13	236995	SCOTT, CATHERINE	2007561	6.00	16.06	96.36
04/12/13	236996	SCOTT, CATHERINE	2007561	10.25	16.06	164.62
04/12/13	236997	SCOTT, CATHERINE	2007561	30.00	16.06	481.80
04/12/13	236998	SCOTTI, CAROLINE	1999129	6.00	16.06	96.36
04/12/13	236999	SCRO, WILLIAM	2011463	8.00	16.06	128.48



04/10/13

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
04/12/13	237000	SCRO, WILLIAM	2011463	20.00	16.06	321.20
04/12/13	237001	SEGOVIA, BEATRIZ	2005345	12.00	16.06	192.72
04/12/13	237002	SEGOVIA, BEATRIZ	2005345	30.00	16.06	481.80
04/12/13	237003	SELTZER, BERTHA	2012908	6.00	16.06	96.36
04/12/13	237004	SERAFIN, WALTER	2002244	20.00	16.06	321.20
04/12/13	237005	SERAFIN, WALTER	2002244	49.50	16.06	794.97
04/12/13	237006	SERRA, JOSE	2011631	7.00	16.06	112.42
04/12/13	237007	SERRA, JOSE	2011631	35.00	16.06	562.10
04/12/13	237008	SHANNON, ELNORA	1007076	14.00	16.06	224.84
04/12/13	237009	SHANNON, ELNORA	1007076	31.00	16.06	497.86
04/12/13	237010	SHARMA, DEROPDI	2010096	20.00	16.06	321.20
04/12/13	237011	SIFFETI, ROHAFZA	101661	10.00	16.06	160.60
04/12/13	237012	SIFFETI, ROHAFZA	101661	10.00	16.06	160.60
04/12/13	237013	SIFFETI, ROHAFZA	101661	10.00	16.06	160.60
04/12/13	237014	SILLS, JAMES	836343	12.00	16.06	192.72
04/12/13	237015	SILLS, JAMES	836343	30.00	16.06	481.80
04/12/13	237016	SIMEONE, HELEN	2012981	1.25	16.06	20.08
04/12/13	237017	SINGH, BADREE	1893086	12.00	16.06	192.72
04/12/13	237018	SINGH, BADREE	1893086	30.00	16.06	481.80
04/12/13	237019	SINGH, JAMOONIE	1999915	15.00	16.06	240.90
04/12/13	237020	SOARES, GERALDA	2012537	5.00	16.06	80.30
04/12/13	237021	SOLDATI, RONDA	1999640	16.00	16.06	256.96
04/12/13	237022	SOPCHEK, SAMUEL	2004165	12.00	16.06	192.72
04/12/13	237023	SORIA, ROLANDO	866280	30.00	16.06	481.80
04/12/13	237024	SOTO, MARCELINA	2010184	37.50	16.06	602.25
04/12/13	237025	STAFILIAS, EVANGELOS	2008478	24.00	16.06	385.44
04/12/13	237026	STAFILIAS, EVANGELOS	2008478	60.00	16.06	963.60
04/12/13	237027	STEIN, STEPHANIE	2007901	5.75	16.06	92.35
04/12/13	237028	STEIN, STEPHANIE	2007901	15.00	16.06	240.90
04/12/13	237029	STENOS, MOSHOULA	2010080	30.00	16.06	481.80
04/12/13	237030	STERGIOU, GLORIA	2008929	1.00	16.06	16.06
04/12/13	237031	STICKELL, BLANCHE	2003969	28.00	16.06	449.68
04/12/13	237032	STROBL, ALFRED	1998655	6.00	16.06	96.36
04/12/13	237033	STROBL, ALFRED	1998655	31.00	16.06	497.86
04/12/13	237034	SUAREZ, MARINA	2011127	30.00	16.06	481.80
04/12/13	237035	SUAREZ, TULIA	2001525	9.00	16.06	144.54
04/12/13	237036	SUAREZ, TULIA	2001525	24.00	16.06	385.44
04/12/13	237037	TAVERAS ARIAS, ANTONIO	100667	6.00	16.06	96.36
04/12/13	237038	TAVERAS ARIAS, ANTONIO	100667	30.00	16.06	481.80
04/12/13	237039	TAVERAS, BERNARDO	2010349	20.00	16.06	321.20
04/12/13	237040	TEJADA, BALDOMERO	2009238	28.00	16.06	449.68
04/12/13	237041	TEODORU, MIRELLA	2011271	15.00	16.06	240.90
04/12/13	237042	TERZIAN, ASDGHIG	2000674	10.00	16.06	160.60
04/12/13	237043	TERZIAN, ASDGHIG	2000674	25.00	16.06	401.50
04/12/13	237044	TINOCO, INES	101793	27.25	16.06	437.64

04/10/13

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
04/12/13	237045	TOLENTINO, PASCUAL	2010922	20.00	16.06	321.20
04/12/13	237046	TORO VEGA, LUZVINA	1999079	4.00	16.06	64.24
04/12/13	237047	TORO VEGA, LUZVINA	1999079	20.25	16.06	325.22
04/12/13	237048	TORRES, EMELINA	902903	40.00	16.06	642.40
04/12/13	237049	TORRES, LUZ M	2005729	24.00	16.06	385.44
04/12/13	237050	TORRES, LUZ M	2005729	59.50	16.06	955.58
04/12/13	237051	TORRES, MARGOT G	1999560	6.00	16.06	96.36
04/12/13	237052	TORRES, MARGOT G	1999560	29.50	16.06	473.77
04/12/13	237053	TOUMA, MATTA	2009804	35.00	16.06	562.10
04/12/13	237054	TRUJILLO, AMPARO	827147	20.00	16.06	321.20
04/12/13	237055	TSOLISOS, FOTINI	1914630	16.00	16.06	256.96
04/12/13	237056	TSOLISOS, FOTINI	1914630	40.00	16.06	642.40
04/12/13	237057	TZOUMAS, EFFIE	101935	18.00	16.06	289.08
04/12/13	237058	TZOUMAS, EFFIE	101935	45.00	16.06	722.70
04/12/13	237059	URBINA, ANA	2002349	10.00	16.06	160.60
04/12/13	237060	URBINA, ANA	2002349	20.00	16.06	321.20
04/12/13	237061	URENA, ARGELIA	2011856	6.00	16.06	96.36
04/12/13	237062	URENA, ARGELIA	2011856	18.00	16.06	289.08
04/12/13	237063	URUCHIMA, VICTOR	2011949	14.00	16.06	224.84
04/12/13	237064	URUCHIMA, VICTOR	2011949	35.00	16.06	562.10
04/12/13	237065	VALENCIA, BERNARDO	2011194	25.00	16.06	401.50
04/12/13	237066	VALENCIA, EMMA	2012928	3.00	16.06	48.18
04/12/13	237067	VALENCIA, EMMA	2012928	15.00	16.06	240.90
04/12/13	237068	VALENTI, HELEN	100740	16.00	16.06	256.96
04/12/13	237069	VALENTI, HELEN	100740	40.00	16.06	642.40
04/12/13	237070	VALENTIN, ALEJANDRIN	2010368	1.00	16.06	16.06
04/12/13	237071	VALENZA, GIUSEPPA	2012517	38.75	16.06	622.33
04/12/13	237072	VASQUEZ, DULCE	2012452	7.75	16.06	124.47
04/12/13	237073	VASQUEZ, DULCE	2012452	16.00	16.06	256.96
04/12/13	237074	VASQUEZ, EUSTAGUIA	101402	10.00	16.06	160.60
04/12/13	237075	VASQUEZ, EUSTAGUIA	101402	9.00	16.06	144.54
04/12/13	237076	VASQUEZ, EUSTAGUIA	101402	4.00	16.06	64.24
04/12/13	237077	VASQUEZ, EUSTAGUIA	101402	25.00	16.06	401.50
04/12/13	237078	VASQUEZ, RAPHAEL	2000825	6.00	16.06	96.36
04/12/13	237079	VASQUEZ, RAPHAEL	2000825	5.00	16.06	80.30
04/12/13	237080	VASQUEZ, RAPHAEL	2000825	3.00	16.06	48.18
04/12/13	237081	VASQUEZ, RAPHAEL	2000825	15.00	16.06	240.90
04/12/13	237082	VAZQUEZ, ESTHER	904462	6.00	16.06	96.36
04/12/13	237083	VAZQUEZ, ESTHER	904462	10.00	16.06	160.60
04/12/13	237084	VAZQUEZ, ESTHER	904462	30.00	16.06	481.80
04/12/13	237085	VAZQUEZ, FELIPE	2011933	30.00	16.06	481.80
04/12/13	237086	VELASQUEZ, NELLY	2008578	4.00	16.06	64.24
04/12/13	237087	VELECELA, LUIS	2011779	9.00	16.06	144.54
04/12/13	237088	VELECELA, MARIA	2011780	11.00	16.06	176.66
04/12/13	237089	VENTURA, ROSA	2003320	14.00	16.06	224.84

04/10/13

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
04/12/13	237090	VENTURA, ROSA	2003320	36.00	16.06	578.16
04/12/13	237091	VERAS, JUANA	101719	20.00	16.06	321.20
04/12/13	237092	VERAS, JUANA	101719	49.75	16.06	798.99
04/12/13	237093	VIGORITO, ANN	2008852	10.00	16.06	160.60
04/12/13	237094	VILLAPOL, ANNA	2006169	6.00	16.06	96.36
04/12/13	237095	VILLAPOL, ANNA	2006169	24.00	16.06	385.44
04/12/13	237096	VITO, CARMEN	2004369	24.00	16.06	385.44
04/12/13	237097	VIVACQUA, EMMA	2005558	10.00	14.58	145.80
04/12/13	237098	VIVACQUA, EMMA	2005558	20.00	16.06	321.20
04/12/13	237099	VIVACQUA, EMMA	2005558	49.25	16.06	790.96
04/12/13	237100	VLAHOS, MARIE	2010277	20.00	16.06	321.20
04/12/13	237101	VOLASTRO, JOHN	1998290	3.00	16.06	48.18
04/12/13	237102	WEIHS, MARGARET	2013014	2.25	16.06	36.14
04/12/13	237103	WEINHAUS, SUSAN	2009347	6.00	16.06	96.36
04/12/13	237104	WEINHAUS, SUSAN	2009347	30.00	16.06	481.80
04/12/13	237105	WHITEHEAD, NANCY	1024001	4.50	16.06	72.27
04/12/13	237106	YAGHDJIAN, SIRARPI	2000476	10.00	16.06	160.60
04/12/13	237107	YELLAPAH, DOLLIN	1742195	12.00	16.06	192.72
TOTAL HOURS AND DOLLARS				14,055.25		227,556.37

04/10/13

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
04/12/13	237108	ALI, AMRUNISSA	2006118	51.00	3.78	771.12
04/12/13	237109	ALIX, PEDRO	2011654	7.00	196.56	1,375.92
04/12/13	237110	ALSTON, ZULINE	2010843	52.00	3.78	786.24
04/12/13	237111	ALVARADO, RUFINA	2012029	21.00	3.78	317.52
04/12/13	237112	ALVARADO, RUFINA	2012029	35.00	3.78	529.20
04/12/13	237113	ALVARADO, SARA E	2012602	84.00	3.78	1,270.08
04/12/13	237114	ASH, MARIE	2009586	12.00	3.78	181.44
04/12/13	237115	BEGUM, JAMILA	2007817	72.00	3.78	1,088.64
04/12/13	237116	BERJASHEVIC, LIME	2011503	12.00	3.78	181.44
04/12/13	237117	BERROCAL, ISABEL	2011766	35.00	3.78	529.20
04/12/13	237118	BERRY, LEONOR	2011979	16.00	3.78	241.92
04/12/13	237119	BERRY, LEONOR	2011979	40.00	3.78	604.80
04/12/13	237120	BUCARO, CONCETTA	2003981	45.00	3.78	680.40
04/12/13	237121	BUSTAMENTE, GABRIEL	2011960	28.50	3.78	430.92
04/12/13	237122	CALDERON, JUSTINA	2012164	24.00	3.78	362.88
04/12/13	237123	CALDERON, JUSTINA	2012164	60.00	3.78	907.20
04/12/13	237124	CANINO, CARMEN	2011912	30.00	3.78	453.60
04/12/13	237125	CAQUIAS, LILLIAN	2011978	15.75	3.78	238.14
04/12/13	237126	CARTAGENA, LUZ	2011797	10.00	3.78	151.20
04/12/13	237127	CEPEDA, TOMASA	1997777	28.00	3.78	423.36
04/12/13	237128	CHICO, ANA	2012059	21.00	4.03	338.52
04/12/13	237129	COLAVITTI, JEAN	2003982	51.25	3.78	774.90
04/12/13	237130	COLEMAN, REGINA	2009790	46.00	3.78	695.52
04/12/13	237131	COLON, MARIA	2012060	8.00	3.78	120.96
04/12/13	237132	COLON, MARIA	2012060	60.00	3.78	907.20
04/12/13	237133	COMET, JULIA	2011769	30.00	3.78	453.60
04/12/13	237134	CRUZ, ANGELA	2012827	21.25	3.78	321.30
04/12/13	237135	CUCALON, INES	2011798	73.00	3.78	1,103.76
04/12/13	237136	DANIELS, MAGGIE	2012185	6.00	3.78	90.72
04/12/13	237137	DE LA CRUZ, AGUSTINA	2011953	35.50	3.78	536.76
04/12/13	237138	DELEON, JUANA	2011599	24.00	3.78	362.88
04/12/13	237139	DONOSO, MARGARETHA	2004554	24.00	3.78	362.88
04/12/13	237140	DURAN, CARMEN	2011256	32.50	3.78	491.40
04/12/13	237141	EARLINGTON, ALBERTHA	2006124	48.00	3.78	725.76
04/12/13	237142	ECKMAN, LOIS	2009394	2.00	196.56	393.12
04/12/13	237143	ECKMAN, LOIS	2009394	5.00	196.56	982.80
04/12/13	237144	ENCARNACION, LUZ	2011963	21.00	4.03	338.52
04/12/13	237145	ENCARNACION, MARTIN	2012061	15.00	4.03	241.80
04/12/13	237146	ESCOBAR, DOMINGA	2003052	24.00	3.78	362.88
04/12/13	237147	ESPINOZA, LUPE E	2012493	40.00	3.78	604.80
04/12/13	237148	ESTEVEZ, JULIO M	2012026	26.00	3.78	393.12
04/12/13	237149	FELICIANO, JOAN	2000600	38.00	3.78	574.56
04/12/13	237150	FELIPE, ROSA	2011866	32.00	3.78	483.84
04/12/13	237151	FERNANDEZ, ANA	2007979	20.00	3.78	302.40
04/12/13	237152	FERNANDEZ, FELIX	2011852	16.00	3.78	241.92

04/10/13

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
04/12/13	237153	FERRARA, ANN	2009960	12.00	3.78	181.44
04/12/13	237154	FERRARA, ANN	2009960	32.00	3.78	483.84
04/12/13	237155	FERRO, JOSEPHINE	2009589	76.00	3.78	1,149.12
04/12/13	237156	FRANCIS, VICTORIA	2011800	42.00	3.78	635.04
04/12/13	237157	GARCIA, LUCILA	2012000	35.00	3.78	529.20
04/12/13	237158	GARCIA, MARIA A	2011801	49.00	3.78	740.88
04/12/13	237159	GOMEZ, YOLANDA	2009435	13.00	3.78	196.56
04/12/13	237160	GONZALEZ MONTALVO, RAMON	2011662	8.00	3.78	120.96
04/12/13	237161	GONZALEZ MONTALVO, RAMON	2011662	20.00	3.78	302.40
04/12/13	237162	GONZALEZ, CARMEN	2011821	16.00	3.78	241.92
04/12/13	237163	GREAVES, BARBARA	2011822	8.00	3.78	120.96
04/12/13	237164	GREENBAUM, MASAKO	2012606	48.00	3.78	725.76
04/12/13	237165	GREENSPAN, ALICE	2003103	35.75	3.78	540.54
04/12/13	237166	GUERRA, MAYRA	2012037	5.00	3.78	75.60
04/12/13	237167	GUERRA, MAYRA	2012037	29.50	3.78	446.04
04/12/13	237168	GUZMAN, ALICIA	2011770	16.00	3.78	241.92
04/12/13	237169	GUZMAN, EDELMIRA	2011600	22.00	3.78	332.64
04/12/13	237170	HENLEY, LUVENIA	2011472	106.00	3.78	1,602.72
04/12/13	237171	HENRIQUEZ, TERESA	2011252	8.00	3.78	120.96
04/12/13	237172	HERNANDEZ, LUZ	2011823	30.00	3.78	453.60
04/12/13	237173	HICKS, SYLVIA	2011824	43.50	3.78	657.72
04/12/13	237174	HUSTIU, SILVIA	2009400	4.00	3.78	60.48
04/12/13	237175	IGLESIAS, JUANA	2011864	168.00	3.78	2,540.16
04/12/13	237176	IRIMIA, SIMONA	2010983	56.00	3.78	846.72
04/12/13	237177	IRIZARRY, ESTRELLA	2011980	35.00	3.78	529.20
04/12/13	237178	JACKSON, PATRICIA	2011601	25.00	3.78	378.00
04/12/13	237179	JAIME, ROSALBA	2012758	54.00	3.78	816.48
04/12/13	237180	JIMENEZ, EUGENIA	2003254	78.50	3.78	1,186.92
04/12/13	237181	JOHNSON, DOROTHY	2002344	23.50	3.78	355.32
04/12/13	237182	JOHNSON, DOROTHY	2002344	40.00	3.78	604.80
04/12/13	237183	JONES, LUCILLE	2011855	12.00	3.78	181.44
04/12/13	237184	LANZILOTTA, ROSA	2011848	48.00	3.78	725.76
04/12/13	237185	LEMOINE, RICARDA	2011771	28.00	3.78	423.36
04/12/13	237186	LOPEZ, CARMEN	2011854	61.00	3.78	922.32
04/12/13	237187	LORA, FERNANDO	2011694	40.00	3.78	604.80
04/12/13	237188	LORUSSO, ANNA	2012759	53.75	3.78	812.70
04/12/13	237189	LOZADA, RAMON	2012062	36.00	3.78	544.32
04/12/13	237190	LUGO, DOLORES	2011845	12.00	3.78	181.44
04/12/13	237191	LUIS, MAXIMINA	2011658	6.00	3.78	90.72
04/12/13	237192	LUNA, ELDA	2012018	6.00	3.78	90.72
04/12/13	237193	LUNA, ELDA	2012018	24.00	3.78	362.88
04/12/13	237194	MARIANI, MARIA	2011772	20.00	3.78	302.40
04/12/13	237195	MARIANI, MARIA	2011772	20.00	3.78	302.40
04/12/13	237196	MARRERO, PHILLIP	2011957	7.00	196.56	1,375.92
04/12/13	237197	MARTIN, RUTH	2008342	2.00	196.56	393.12

04/10/13

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
04/12/13	237198	MARTIN, RUTH	2008342	5.00	196.56	982.80
04/12/13	237199	MARTINEZ, GLORIA	2008605	25.00	3.78	378.00
04/12/13	237200	MASSOL, PEDRO A	2011036	3.00	3.78	45.36
04/12/13	237201	MASSOL, PEDRO A	2011036	25.00	3.78	378.00
04/12/13	237202	MATEO, RAFAEL	2011965	8.00	3.78	120.96
04/12/13	237203	MATEO, RAFAEL	2011965	40.00	3.78	604.80
04/12/13	237204	MCQUAIL, MAUREEN	2010773	80.00	3.78	1,209.60
04/12/13	237205	MIMMS, GRACE T	2011911	35.00	3.78	529.20
04/12/13	237206	MONCRIEF, LOIS	2010425	47.75	3.78	721.98
04/12/13	237207	MONTALVO, VERONICA	2011877	50.00	3.78	756.00
04/12/13	237208	MONTES, ADOLFO	2011844	48.00	3.78	725.76
04/12/13	237209	MORA, PAULA	2010407	4.00	3.78	60.48
04/12/13	237210	MORALES, ISIDRO	2012071	48.00	3.78	725.76
04/12/13	237211	MORALES, MARGARITA	2011967	32.00	3.78	483.84
04/12/13	237212	MOSCICKA, JADWIGA	2008149	32.00	3.78	483.84
04/12/13	237213	MOYA, MARINA	2011860	39.75	3.78	601.02
04/12/13	237214	MUSCAT, CARMEN	2000377	15.00	3.78	226.80
04/12/13	237215	MUSCAT, CARMEN	2000377	10.00	3.78	151.20
04/12/13	237216	NETTLES, DONNA	2006117	8.00	3.78	120.96
04/12/13	237217	NEVAREZ, MARTA	2011874	30.00	4.03	483.60
04/12/13	237218	NEWBOLD, RAMONA	2002531	20.00	3.78	302.40
04/12/13	237219	NISHIMURA, ALBERT	2007139	96.00	3.78	1,451.52
04/12/13	237220	NUNEZ, ANGELINA	2004768	16.00	3.78	241.92
04/12/13	237221	NUNEZ, IRIS	2009392	27.00	3.78	408.24
04/12/13	237222	NUNEZ, REYNA	2011773	20.00	3.78	302.40
04/12/13	237223	OCASIO, FELIX	2011875	70.00	3.78	1,058.40
04/12/13	237224	OJEDA, MANUEL	2011915	34.00	3.78	514.08
04/12/13	237225	OJEDA, SARA	2011871	58.00	4.03	934.96
04/12/13	237226	OLMO, GLORIA	2011863	28.00	3.78	423.36
04/12/13	237227	ORLANDO, ANNE	2010198	25.00	3.78	378.00
04/12/13	237228	ORTIZ, ANTHONY	2011916	42.00	3.78	635.04
04/12/13	237229	ORTIZ, LUISA	2011999	17.00	3.78	257.04
04/12/13	237230	ORTIZ, MERCEDES	2011657	8.00	3.78	120.96
04/12/13	237231	ORTIZ, MERCEDES	2011657	35.00	3.78	529.20
04/12/13	237232	PAGAN, ADRIEL	2012073	70.00	3.78	1,058.40
04/12/13	237233	PAPHITIS, RICHARD	1997754	40.00	3.78	604.80
04/12/13	237234	PATTERSON, RUMELLA	2011913	16.00	3.78	241.92
04/12/13	237235	PATTERSON, SHYRLE	2012225	42.00	3.78	635.04
04/12/13	237236	PAZIOULIS, KLEONIKI	2003840	55.00	3.78	831.60
04/12/13	237237	PENA, WALESKA	2000140	56.00	3.78	846.72
04/12/13	237238	PEREZ, MARIA	2002546	42.00	3.78	635.04
04/12/13	237239	PICHARDO, MARIA	1997780	18.00	3.78	272.16
04/12/13	237240	PICHARDO, MARIA	1997780	45.00	3.78	680.40
04/12/13	237241	PINILLA, VICTOR	2009984	36.00	3.78	544.32
04/12/13	237242	POLANCO, BRIGIDA	2011990	5.00	196.56	982.80

04/10/13

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
04/12/13	237243	PRADO, NANCY	2010647	24.00	3.78	362.88
04/12/13	237244	PROANO, ALICIA	2002109	21.00	4.03	338.52
04/12/13	237245	PROANO, BRUNO	2002103	8.00	4.03	128.96
04/12/13	237246	PROANO, BRUNO	2002103	25.00	4.03	403.00
04/12/13	237247	QUINONES, ENEIDA	2011774	20.00	3.78	302.40
04/12/13	237248	RAMOS, CECILIA	2011847	66.00	3.78	997.92
04/12/13	237249	RAMOS, ESTHER	2010409	18.00	3.78	272.16
04/12/13	237250	RESTULA, VINCENT	2008453	24.00	3.78	362.88
04/12/13	237251	REYES, DORILA	2012113	56.00	3.78	846.72
04/12/13	237252	REYES, DUNNY	2012627	7.00	196.56	1,375.92
04/12/13	237253	REYES, MILAGROS	2012001	42.00	4.03	677.04
04/12/13	237254	RICKS, WALTER	2011011	35.00	3.78	529.20
04/12/13	237255	RIVAS, GERTRUDIS	1997785	30.00	3.78	453.60
04/12/13	237256	RIVERA MARTINEZ, GLORIA	2011659	56.00	3.78	846.72
04/12/13	237257	RIVERA, LIDIA	2011988	35.00	3.78	529.20
04/12/13	237258	RIVERA, RAMONITA	2011491	20.00	3.78	302.40
04/12/13	237259	RODRIGUEZ, FABIOLA	2010412	24.00	3.78	362.88
04/12/13	237260	RODRIGUEZ, HOLGER	2007969	63.00	3.78	952.56
04/12/13	237261	RODRIGUEZ, JUAN	2012056	47.00	3.78	710.64
04/12/13	237262	RODRIGUEZ, LIDIA	2012182	20.00	3.78	302.40
04/12/13	237263	RODRIGUEZ, MARY	2012226	38.00	3.78	574.56
04/12/13	237264	RODRIGUEZ, SILVIO	2012097	14.00	3.78	211.68
04/12/13	237265	ROJAS, HAYDEE	2006651	48.00	3.78	725.76
04/12/13	237266	ROJAS, HAYDEE	2006651	10.00	3.78	151.20
04/12/13	237267	ROMAN, GLADYS	2011777	56.00	3.78	846.72
04/12/13	237268	ROSARIO, ANA	2012085	28.00	3.78	423.36
04/12/13	237269	RUBIANO, MARIA	2001974	16.50	3.78	249.48
04/12/13	237270	RUIZ, JAMES	2011986	21.00	4.03	338.52
04/12/13	237271	RUIZ, ROSA	2011987	18.00	4.03	290.16
04/12/13	237272	SALJANIN, DILJA	1997810	42.50	3.78	642.60
04/12/13	237273	SALJANIN, DILJA	1997810	16.00	3.78	241.92
04/12/13	237274	SANCHEZ, ANA MARIA	2012084	39.00	4.03	628.68
04/12/13	237275	SANCHEZ, ELIZABETH	1997789	39.00	3.78	589.68
04/12/13	237276	SANCHEZ, ESTERVINA	2012082	20.00	3.78	302.40
04/12/13	237277	SANTANA, OCTAVIO	2011841	20.00	3.78	302.40
04/12/13	237278	SANTIAGO, ARMINDA	2011787	20.00	3.78	302.40
04/12/13	237279	SANTIAGO, ILIA	2011851	56.00	3.78	846.72
04/12/13	237280	SANTIAGO, IVETH	2011859	48.75	3.78	737.10
04/12/13	237281	SANTIAGO, VICTORIO	2011788	20.00	4.03	322.40
04/12/13	237282	SCHENK, ENI	2013017	4.00	3.78	60.48
04/12/13	237283	SHELTON, AGUEDA	1997798	43.00	3.78	650.16
04/12/13	237284	SOLIS, JUDITH	2011597	24.00	3.78	362.88
04/12/13	237285	SOLIS, JUDITH	2011597	24.00	3.78	362.88
04/12/13	237286	SOMRAJ, UMILLA	2008885	4.00	3.78	60.48
04/12/13	237287	SOMRAJ, UMILLA	2008885	8.00	3.78	120.96

04/10/13

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
04/12/13	237288	THEN, MARIA	2011781	33.00	3.78	498.96
04/12/13	237289	THERMOSY, MARIE P	2011782	5.00	3.78	75.60
04/12/13	237290	THERMOSY, MARIE P	2011782	40.00	3.78	604.80
04/12/13	237291	TORO, ROSARIO	2012197	44.00	3.78	665.28
04/12/13	237292	TORRES, JUANITA	2011861	46.00	3.78	695.52
04/12/13	237293	TOUSSAINT, MIGUEL	2011983	8.00	3.78	120.96
04/12/13	237294	TOUSSAINT, MIGUEL	2011983	25.00	3.78	378.00
04/12/13	237295	TROISI, DELIA	2011050	48.00	3.78	725.76
04/12/13	237296	VARGAS, ALCIBIADES	2011783	35.00	3.78	529.20
04/12/13	237297	VARGAS, AUREA	2012160	35.00	4.03	564.20
04/12/13	237298	VARGAS, RAMON	2011483	12.00	3.78	181.44
04/12/13	237299	VAZQUEZ 2, ROSA	2012168	20.00	3.78	302.40
04/12/13	237300	VEGA, ADELAIDA	2011982	4.00	196.56	786.24
04/12/13	237301	VELEZ, CARMEN	2012027	34.00	3.78	514.08
04/12/13	237302	VELEZ, WILLIAM	2012002	20.00	3.78	302.40
04/12/13	237303	VICTORIO, ROQUE	2012091	65.00	3.78	982.80
04/12/13	237304	VLAHOS, MARIE	2005886	64.00	3.78	967.68
04/12/13	237305	WARD, ALTHEA	2012077	8.00	3.78	120.96
04/12/13	237306	WARD, ALTHEA	2012077	4.00	3.50	56.00
04/12/13	237307	WEISZ, KLARA	2004555	8.00	3.78	120.96
04/12/13	237308	WEST, BALDWIN	2009618	16.00	3.78	241.92
04/12/13	237309	WHITLEY, MYRNA	2003177	19.00	3.78	287.28
04/12/13	237310	YI, CARLOS	2000279	4.00	3.78	60.48
04/12/13	237311	YI, CARLOS	2000279	20.00	3.78	302.40
04/12/13	237312	ZARAGOZA, ISABEL	2011846	40.00	3.78	604.80
04/12/13	237313	ZARAGOZA, ISABEL	2011846	40.00	3.78	604.80
04/12/13	237314	ZARE, GLORIA	1999409	56.00	3.78	846.72
04/12/13	237315	ZUMAETA, FANNY	1999328	63.50	3.78	960.12
TOTAL HOURS AND DOLLARS				6,554.00		107,449.36



04/10/13

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
04/12/13	237316	BEGUM, MANWARA	2008487	28.00	4.22	472.64
04/12/13	237317	BHAIRI, KOWSILILLI	2008433	56.00	4.22	945.28
04/12/13	237318	BLANCO, CARMELINA	2012477	16.00	4.22	270.08
04/12/13	237319	BLANCO, CARMELINA	2012477	4.00	4.22	67.52
04/12/13	237320	BOWERS *, DIANE	2008378	50.00	4.22	844.00
04/12/13	237321	CARMONA, LUZ	2008256	40.00	4.22	675.20
04/12/13	237322	CARRILLO, MARIA	2009247	25.00	4.22	422.00
04/12/13	237323	CARRION, MARIA	2008271	48.00	4.22	810.24
04/12/13	237324	CEBALLOS, ANA	2008251	38.00	4.22	641.44
04/12/13	237325	CHARITAR, RAMKALIE	2008300	5.00	4.22	84.40
04/12/13	237326	CORTES DE GALINDO, NELIDA	2009405	30.00	4.22	506.40
04/12/13	237327	ESPAILLAT, AMPARO	2008571	38.00	4.22	641.44
04/12/13	237328	ESTEVEZ, JOSE	2008257	30.00	4.22	506.40
04/12/13	237329	FERRERA, FRANCISCA	2008380	69.00	4.22	1,164.72
04/12/13	237330	FONTANES, PEDRO	2008362	49.00	4.22	827.12
04/12/13	237331	FRANCISCO, RICHARD	2008411	56.00	4.22	945.28
04/12/13	237332	FRIAS, BARBARA	2009425	12.00	4.22	202.56
04/12/13	237333	ISKANDER, JACOB S	2011495	56.00	4.22	945.28
04/12/13	237334	KAUR, HARBANS	2008428	49.00	4.22	827.12
04/12/13	237335	LARA, TOMASA	2008813	48.00	4.22	810.24
04/12/13	237336	LAZALA, GLADYS	2008299	84.00	4.22	1,417.92
04/12/13	237337	LOPEZ-RAMIREZ, CARLOTA	2008249	66.00	4.22	1,114.08
04/12/13	237338	MACARENA, SAHARA	2008253	72.00	4.22	1,215.36
04/12/13	237339	ORTIZ, TULA	2009733	30.00	4.22	506.40
04/12/13	237340	PALAZZOLO, FLORENCE	2011388	12.00	16.88	202.56
04/12/13	237341	PALAZZOLO, FLORENCE	2011388	36.00	16.88	607.68
04/12/13	237342	PALAZZOLO, FLORENCE	2011388	48.00	16.88	810.24
04/12/13	237343	REINOSO, EMELIANNA	2012284	60.00	4.22	1,012.80
04/12/13	237344	RIVERA, CHRISTOPHER	2008246	21.00	4.22	354.48
04/12/13	237345	RIVERA, EDDIE	2008248	12.00	4.22	202.56
04/12/13	237346	RODRIGUEZ, MARGARET	2008368	20.00	4.22	337.60
04/12/13	237347	SALAZAR, LUZ MARIA	2008250	56.00	4.22	945.28
04/12/13	237348	SALHUANA, YOLANDA	2008290	24.00	4.22	405.12
04/12/13	237349	SALHUANA, YOLANDA	2008290	16.00	4.22	270.08
04/12/13	237350	SCHOONMAKER, JEAN	2012498	42.00	4.22	708.96
04/12/13	237351	SPIVEY, PATRICIA	2008254	10.00	4.22	168.80
04/12/13	237352	ST ROMAINE, CLAUDE	2008405	68.00	4.22	1,147.84
04/12/13	237353	SURIEL, GERTRUDIS	2008558	24.00	4.22	405.12
04/12/13	237354	THORNTON, SHIRLEY	2012772	31.00	4.22	523.28
04/12/13	237355	VALENCIA, ESTHER J	2012731	30.00	4.22	506.40
04/12/13	237356	VASQUEZ, OLGA	2010758	25.00	4.22	422.00
04/12/13	237357	VEGA, GLORIA	2010009	40.00	4.22	675.20

TOTAL HOURS AND DOLLARS

1,574.00

26,569.12

04/10/13

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
04/12/13	237358	AHMED, UMARA	2010143	64.00	4.22	1,080.32
04/12/13	237359	AKHTER, SELINA	2010671	45.00	4.22	759.60
04/12/13	237360	CHUKWUJIORAH, TARELL	2008403	57.00	4.22	962.16
04/12/13	237361	DEKMAK, GRISEL	2012500	48.00	4.22	810.24
04/12/13	237362	DIAZ 1, CARMEN	2008802	34.00	4.22	573.92
04/12/13	237363	FERNANDEZ, MARIA	2008261	8.00	4.22	135.04
04/12/13	237364	FLORES, MARITZA	2008427	10.00	4.22	168.80
04/12/13	237365	FLORES, MARITZA	2008427	50.00	4.22	844.00
04/12/13	237366	HAMPTON, PRISCILLA	2010639	18.00	4.22	303.84
04/12/13	237367	JONES, CYNTHIA	2008366	20.00	4.22	337.60
04/12/13	237368	KHAN, FARUQUE	2009356	69.00	4.22	1,164.72
04/12/13	237369	KROLL, KATHERINE	2008742	35.00	4.22	590.80
04/12/13	237370	MORALES HERNADEZ, EDWIN	2008263	42.00	4.22	708.96
04/12/13	237371	MOSKOWITZ, RONA	2008422	6.00	4.22	101.28
04/12/13	237372	MOSKOWITZ, RONA	2008422	30.00	4.22	506.40
04/12/13	237373	OCASIO, VIRGINIA	2008421	30.00	4.22	506.40
04/12/13	237374	RODRIGUEZ -2, MARIA	2008531	30.00	4.22	506.40
04/12/13	237375	RODRIGUEZ, JESSE	2008398	10.00	4.22	168.80
04/12/13	237376	SHEPPARD, ERMA	2008265	70.00	4.22	1,181.60
04/12/13	237377	WELLS, WYNORIA	2008425	16.00	4.22	270.08
04/12/13	237378	WILSON, SHERYL	2008303	29.00	4.22	489.52
TOTAL HOURS AND DOLLARS				721.00		12,170.48

04/10/13

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

CUSTOMER: NYS CATHOLIC/FIDELIS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/12/13	237379	BATISTA, JOSE	2008386	56.00	16.87	944.72
04/12/13	237380	GARCIA, CLEMENTE	2012726	8.00	16.87	134.96
04/12/13	237381	GIL, ALICIA M	2008306	35.00	16.87	590.45
04/12/13	237382	LITMAN, GAIL	2008376	14.00	16.87	236.18
04/12/13	237383	ORTIZ, EDUARDO	2010777	4.00	16.87	67.48
04/12/13	237384	PANOS, DESPINA D	2008268	63.00	16.87	1,062.81
04/12/13	237385	SAMOJEDNY, MICHAEL	2008400	29.00	16.87	489.23
04/12/13	237386	SZE, BECKY	2008267	41.00	16.87	691.67
TOTAL HOURS AND DOLLARS				250.00		4,217.50

04/10/13

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

CUSTOMER: UNITED HEALTH CARE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/12/13	237387	CALDERON, MIGDALIA	2008245	70.00	4.29	1,201.20
04/12/13	237388	KHAN, FAZAL	2011881	84.00	4.29	1,441.44
04/12/13	237389	MILLAN, ARMIDA	2008287	45.00	4.29	772.20
TOTAL HOURS AND DOLLARS				199.00		3,414.84

04/10/13

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

CUSTOMER: EMBLEM HEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/12/13	237390	BERNARD, SOPHIE	2008564	30.00	4.22	506.40
04/12/13	237391	COPE, WILLIE	2008793	84.00	4.22	1,417.92
04/12/13	237392	COPELAND, ELISE	2008113	56.00	14.25	798.00
04/12/13	237393	DE JESUS, TIBURCIO	2008273	71.00	14.25	1,011.75
04/12/13	237394	GAFFNEY, FREDERICK	2009686	16.00	4.22	270.08
04/12/13	237395	IANNAZZO, ANGELINA	2010991	53.50	4.22	903.08
04/12/13	237396	JACKSON, FRANCES	2009945	49.00	4.22	827.12
04/12/13	237397	KEATON, CATHERINE	2009467	84.00	4.22	1,417.92
04/12/13	237398	LANGELOH, HOWARD	2012541	42.00	4.22	708.96
04/12/13	237399	REYNOLDS, HARRIET	2008193	12.00	4.22	202.56
04/12/13	237400	WEATHERS, VERDNA	2010316	48.00	4.22	810.24
04/12/13	237401	WESTFIELD, BRENDA	2009237	48.00	4.22	810.24
04/12/13	237402	YIANNITSIS, LEO	2010634	20.00	4.22	337.60
TOTAL HOURS AND DOLLARS				613.50		10,021.87

04/10/13

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

CUSTOMER: HEALTH INSURANCE PLAN OF NY

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/12/13	237403	AHMAD, AMATUL	2008395	20.00	4.22	337.60
04/12/13	237404	CIPRIAN, JACQUELINE	2008414	20.00	4.22	337.60
04/12/13	237405	LOYOLA, MARIA	2008276	60.00	4.22	1,012.80
04/12/13	237406	ORR, LOUISE	2008227	35.00	4.22	590.80
04/12/13	237407	SHAH, HANSIKABEN	2008223	5.00	4.22	84.40
04/12/13	237408	WILLIAMS, DIANE	2008274	12.00	4.22	202.56
TOTAL HOURS AND DOLLARS				152.00		2,565.76

04/10/13

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

CUSTOMER: METROPLUS HEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/12/13	237409	ARIAS, NORA	2008233	68.00	17.15	1,166.20
04/12/13	237410	CORDERO, ROSENDO	2008743	70.00	17.15	1,200.50
04/12/13	237411	DOBBINS, SANDRA	2011286	168.00	17.15	2,881.20
04/12/13	237412	DURHAM, CYNTHIA	2008237	16.00	17.15	274.40
04/12/13	237413	GALAS, TERESA	2008417	35.00	17.15	600.25
04/12/13	237414	MURDOCK, GERTRUDE	2008385	58.00	17.15	994.70
04/12/13	237415	OSORIO, ELVIA	2010886	18.00	17.15	308.70
04/12/13	237416	PERSAD, USHA	2008236	71.00	17.15	1,217.65
04/12/13	237417	RAMPERSAID, ALISSA	2008235	24.00	17.15	411.60
04/12/13	237418	RYALS, CHARLES	2008418	28.00	17.15	480.20
04/12/13	237419	SANTORO, MATTHEW	2009377	60.00	17.15	1,029.00
04/12/13	237420	VALLE, BLASINA	2008279	60.00	17.15	1,029.00
04/12/13	237421	VERAS, EMMA	2012382	24.00	17.15	411.60
TOTAL HOURS AND DOLLARS				700.00		12,005.00

04/10/13

SUNNYSIDE CITYWIDE

43-31 39TH STREET

L.I.C.

NY 11104

TEL: 718-784-6160

CUSTOMER: WELCARE OF NEW YORK, INC.

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/12/13	237422	ALONSO, ANA	2012161	45.00	4.30	774.00
04/12/13	237423	ALONSO, ANA	2012161	25.00	4.30	430.00
04/12/13	237424	BATILO, MARTA	2012101	49.00	4.30	842.80
04/12/13	237425	BISRAM, ROOPKALIA	2012102	20.00	4.30	344.00
04/12/13	237426	CEBALLOS, FRANCISCA	2012104	20.00	4.30	344.00
04/12/13	237427	CEBALLOS, FRANCISCA	2012104	50.00	4.30	860.00
04/12/13	237428	CRUZ, LUIS	2012107	56.00	4.30	963.20
04/12/13	237429	GODINOT, CARMEN	2012108	30.00	4.30	516.00
04/12/13	237430	GOMEZ, RANNIE	2012110	35.00	4.30	602.00
04/12/13	237431	GUERRERO, FIRPO A	2012114	21.00	4.30	361.20
04/12/13	237432	GUERRERO, ISABEL	2012115	3.00	4.30	51.60
04/12/13	237433	HAYNES, LAMONT	2012117	30.00	4.30	516.00
04/12/13	237434	LOPEZ, ISABEL	2012120	35.00	4.30	602.00
04/12/13	237435	LOPEZ, VITALIA	2012159	96.00	4.30	1,651.20
04/12/13	237436	MARTINEZ, MARIA	2008495	48.00	4.30	825.60
04/12/13	237437	MEDINA, MARTHA	2012142	15.00	4.30	258.00
04/12/13	237438	MOHAMED, DENISE	2012121	55.00	4.30	946.00
04/12/13	237439	MORALES, FRANCISCO	2012122	10.00	4.30	172.00
04/12/13	237440	MORALES, FRANCISCO	2012122	25.00	4.30	430.00
04/12/13	237441	MURPHY, RUBY	2012143	16.00	4.30	275.20
04/12/13	237442	NAVARRO, ANTONIA	2012130	10.00	4.30	172.00
04/12/13	237443	NAVARRO, ANTONIA	2012130	35.00	4.30	602.00
04/12/13	237444	ORTIZ, DOLORES	2012132	66.00	4.30	1,135.20
04/12/13	237445	ORTIZ, JOSE	2012131	8.00	4.30	137.60
04/12/13	237446	PATRICK, IMAGENE	2012140	40.00	4.30	688.00
04/12/13	237447	PERALTA RODRIGO, JOSE	2012145	20.00	4.30	344.00
04/12/13	237448	PERALTA, INEZ	2012146	20.00	4.30	344.00
04/12/13	237449	PEREZ, JULIO	2012144	15.00	4.30	258.00
04/12/13	237450	RAMIREZ, ALIDA A	2008286	63.00	4.30	1,083.60
04/12/13	237451	REGLA, MARIA F	2012149	8.00	4.30	137.60
04/12/13	237452	REGLA, MARIA F	2012149	40.00	4.30	688.00
04/12/13	237453	REYES, TERESA	2012152	15.00	4.30	258.00
04/12/13	237454	REYES, TERESA	2012152	40.00	4.30	688.00
04/12/13	237455	RODRIGUEZ, FRANKLIN	2012154	6.00	4.30	103.20
04/12/13	237456	RODRIGUEZ, FRANKLIN	2012154	24.00	4.30	412.80
04/12/13	237457	SANCHEZ, BETANIA	2012155	37.00	4.30	636.40
04/12/13	237458	SANTOS MARQUEZ, MARIA	2012141	12.00	4.30	206.40
04/12/13	237459	SERRANO, CARMEN	2012134	42.00	4.30	722.40
04/12/13	237460	SILVEIRA, BERTA	2012261	12.00	4.30	206.40
04/12/13	237461	SOTO, RAFAEL B	2012136	63.00	4.30	1,083.60
04/12/13	237462	VAZQUEZ 1, ROSA	2012137	40.00	4.30	688.00
04/12/13	237463	VENTURA, CLARA	2012138	16.00	4.30	275.20
04/12/13	237464	YOUNG, MARY	2012984	20.00	4.30	344.00

TOTAL HOURS AND DOLLARS

1,336.00

22,979.20



04/10/13

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

CUSTOMER: AMERIGROUP

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/12/13	237465	FRASIEUR, GARY	2011322	15.00	4.22	253.20
04/12/13	237466	GUERRA, LORRAINE	2008266	10.00	4.22	168.80
04/12/13	237467	HARDING, EDNA	2008365	12.00	4.22	202.56
04/12/13	237468	PRUITT, JOHNNY	2008409	4.00	4.22	67.52
04/12/13	237469	WALTERS, BYRON	2008407	10.00	4.22	168.80
04/12/13	237470	YOUNG, KALEILE	2008406	34.00	4.22	573.92
TOTAL HOURS AND DOLLARS				85.00		1,434.80

04/10/13

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

CUSTOMER: AMERIGROUP 2

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/12/13	237471	AKHTAR, CATHRINE	2012163	35.00	3.75	525.00
04/12/13	237472	COLCHAMIRO, ESTHER	2012732	13.00	3.75	195.00
04/12/13	237473	CRUZ, SALVADOR	2012083	20.00	3.75	300.00
04/12/13	237474	DENNISON, KELVIN *	2010003	20.00	3.75	300.00
04/12/13	237475	ESPINAL, MARIA	2012076	36.00	3.75	540.00
04/12/13	237476	FERNANDEZ, NORKA *	2009647	42.00	3.75	630.00
04/12/13	237477	HARDING, EDNA	2008365	8.00	3.75	120.00
04/12/13	237478	RIVERA, CARMEN	2012080	25.00	3.75	375.00
TOTAL HOURS AND DOLLARS				199.00		2,985.00

04/10/13

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

CUSTOMER: HEALTH CARE PARTNERS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/12/13	237479	GOMES, AGUSTINA	2008382	63.00	4.22	1,063.44
04/12/13	237480	SCOTT, AKHNATON	2012890	32.00	4.22	540.16
04/12/13	237481	TOWLES, ADA	2008228	16.00	4.22	270.08
04/12/13	237482	ZAMBRANO, ZOILA	2008396	16.00	4.22	270.08
TOTAL HOURS AND DOLLARS				127.00		2,143.76

04/10/13

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

CUSTOMER: INDEPENDENCE CARE SYSTEMS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/12/13	237483	AGOSTINI, MONSERRATE	2011870	30.00	16.40	492.00
04/12/13	237484	BERRY, ANGELINA	2012213	28.00	16.40	459.20
04/12/13	237485	JONES, VALERIE	2011869	20.00	16.40	328.00
04/12/13	237486	MUSHAYEV, BORIS	2008389	20.00	16.40	328.00
04/12/13	237487	RODRIGUEZ, SILVIO	2012097	24.00	16.40	393.60
TOTAL HOURS AND DOLLARS				122.00		2,000.80

04/10/13

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

NY 11104

TEL: 718-784-6160

CUSTOMER: VNSNY CHOICE SELECT HEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/12/13	237488	KARASSAVIDES, ARISTOTIE	2008374	28.00	4.29	480.48
04/12/13	237489	REYES, LORGIO	2012481	48.00	4.29	823.68
TOTAL HOURS AND DOLLARS				76.00		1,304.16

04/10/13

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

CUSTOMER: SUNNYSIDE COMMUNITY SERVICES

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/12/13	237490	BENZ, ROBERT	2012941	3.00	14.50	43.50
04/12/13	237491	CAIALA, SALLY	2010445	4.00	14.50	58.00
04/12/13	237492	JONES-MORGAN, VIOLETTE	2012616	4.00	14.50	58.00
04/12/13	237493	JONES-MORGAN, VIOLETTE	2012616	4.00	14.50	58.00
04/12/13	237494	JONES-MORGAN, VIOLETTE	2012616	3.75	14.50	54.38
TOTAL HOURS AND DOLLARS				18.75		271.88

04/10/13

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

NY 11104

TEL: 718-784-6160

CUSTOMER: DUISIN, CHRISTINE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/12/13	237495	DUISIN, XENIA	2001049	4.00	17.00	68.00
04/12/13	237496	DUISIN, XENIA	2001049	16.00	15.50	248.00
TOTAL HOURS AND DOLLARS				20.00		316.00

04/10/13

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

CUSTOMER: DOMINICAN SISTERS FAM HLTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/12/13	237497	DIOP, SERIGNE	2001600	25.50	14.50	369.76
		TOTAL HOURS AND DOLLARS		25.50		369.76



04/10/13

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

NY 11104

TEL: 718-784-6160

CUSTOMER: MCDERMOTT, LOUISE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/12/13	237498	MCDERMOTT, LOUISE	2002851	4.00	15.50	62.00
TOTAL HOURS AND DOLLARS				4.00		62.00

04/10/13

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

CUSTOMER: CHILDREN'S AID SOCIETY

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/12/13	237499	DUNNE, MYEISHA	2006795	5.00	15.50	77.50
04/12/13	237500	DUNNE, MYEISHA	2006795	25.00	15.50	387.50
04/12/13	237501	SALAS, HELENA	2004224	4.00	15.50	62.00
04/12/13	237502	SALAS, HELENA	2004224	8.00	15.50	124.00
04/12/13	237503	SALAS, HELENA	2004224	19.75	15.50	306.13
TOTAL HOURS AND DOLLARS				61.75		957.13

04/10/13

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

NY 11104

TEL: 718-784-6160

CUSTOMER: MILDRED PANSE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/12/13	237504	PANSE, MILDRED	2005374	20.00	15.50	310.00
		TOTAL HOURS AND DOLLARS		20.00		310.00

04/10/13

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

NY 11104

TEL: 718-784-6160

CUSTOMER: ELDERSERVEHEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/12/13	237505	BEAN, ELMIRA	2009623	25.00	14.25	356.25
04/12/13	237506	MEYSTER, LYUBOV	2012728	25.00	14.25	356.25
TOTAL HOURS AND DOLLARS				50.00		712.50

04/10/13

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

CUSTOMER: COMPREHENSIVE CARE MANAGEMENT

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/12/13	237507	APONTE, ANA	2012328	6.00	14.10	84.60
04/12/13	237508	APONTE, ANA	2012328	6.00	14.10	84.60
04/12/13	237509	APONTE, ANA	2012328	15.00	14.10	211.50
04/12/13	237510	BONES, ANA	2010048	8.00	14.10	112.80
04/12/13	237511	CARO, CLARA	2012768	20.00	14.10	282.00
04/12/13	237512	CARO, CLARA	2012768	50.00	14.10	705.00
04/12/13	237513	GARCIA, MARIA	2010446	32.00	14.10	451.20
04/12/13	237514	MELAMED, ESTER	2010662	4.00	14.10	56.40
04/12/13	237515	POOLE, JENNIFER	2012126	3.00	14.10	42.30
04/12/13	237516	POOLE, JENNIFER	2012126	6.00	14.10	84.60
04/12/13	237517	PULLIAM, WILLIE M	2010747	29.50	14.10	415.95
04/12/13	237518	ROSARIO, CELESTINA	2009376	5.00	14.10	70.50
04/12/13	237519	ROSARIO, CELESTINA	2009376	25.00	14.10	352.50
04/12/13	237520	RUDA, EDWIN	2012058	13.00	14.10	183.30
04/12/13	237521	RUSSELL, BERNICE	2012467	6.00	14.10	84.60
04/12/13	237522	RUSSELL, BERNICE	2012467	6.00	14.10	84.60
04/12/13	237523	RUSSELL, BERNICE	2012467	4.75	14.10	66.98
04/12/13	237524	RUSSELL, BERNICE	2012467	18.00	14.10	253.80
TOTAL HOURS AND DOLLARS				257.25		3,627.23

04/10/13

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

NY 11104

TEL: 718-784-6160

CUSTOMER: ROSEMARY JIBAJA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/12/13	237525	JIBAJA, ROSEMARY	2003531	48.00	17.00	816.00
04/12/13	237526	JIBAJA, ROSEMARY	2003531	120.00	15.50	1,860.00
TOTAL HOURS AND DOLLARS				168.00		2,676.00

04/10/13

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

CUSTOMER: DOROTHY TABICKMAN

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/12/13	237527	TABICKMAN, DORTHY	2010982	20.00	15.50	310.00
		TOTAL HOURS AND DOLLARS		20.00		310.00

04/10/13

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

NY 11104

TEL: 718-784-6160

CUSTOMER: HHH LONG TERM HOME HLTH CARE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/12/13	237528	TOVAR, ELENA	2011401	8.00	15.00	120.00
04/12/13	237529	TOVAR, ELENA	2011401	24.00	15.00	360.00
TOTAL HOURS AND DOLLARS				32.00		480.00



04/10/13

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

CUSTOMER: BILL NANIS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/12/13	237530	NANIS, KOSTAS	2012449	24.00	17.00	408.00
04/12/13	237531	NANIS, KOSTAS	2012449	60.00	15.50	930.00
TOTAL HOURS AND DOLLARS				84.00		1,338.00

04/10/13

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

NY 11104

TEL: 718-784-6160

CUSTOMER: KEITH SALMON

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/12/13	237532	LAWRANCE, LILLA	2002215	8.00	17.00	136.00
04/12/13	237533	LAWRANCE, LILLA	2002215	12.00	15.50	186.00
TOTAL HOURS AND DOLLARS				20.00		322.00

04/10/13

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

NY 11104

TEL: 718-784-6160

CUSTOMER: NIGRO, CATHERINE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/12/13	237534	NIGRO, CATHERINE	2000867	20.00	15.50	310.00
		TOTAL HOURS AND DOLLARS		20.00		310.00

04/10/13

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

NY 11104

TEL: 718-784-6160

CUSTOMER: CAMILLERI, JOSEPH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/12/13	237535	CAMILLERI, JOSEPH	1997786	25.00	13.50	337.50
		TOTAL HOURS AND DOLLARS		25.00		337.50

04/10/13

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

NY 11104

TEL: 718-784-6160

CUSTOMER: LOUIS LE NOACH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/12/13	237536	LENOACH, LOUIS	2009498	6.00	17.00	102.00
04/12/13	237537	LENOACH, LOUIS	2009498	3.00	15.50	46.50
TOTAL HOURS AND DOLLARS				9.00		148.50

04/10/13

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

CUSTOMER: ANGELINA MARASA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/12/13	237538	MARASA, ANGELINA	2010269	5.75	15.50	89.13
		TOTAL HOURS AND DOLLARS		5.75		89.13

04/10/13

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

NY 11104

TEL: 718-784-6160

CUSTOMER: STEPHEN WEISS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/12/13	237539	WEISS, STELLA	2010422	6.00	17.00	102.00
		TOTAL HOURS AND DOLLARS		6.00		102.00

04/10/13

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

CUSTOMER: DANA SITILDES

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/12/13	237540	ANSELM, PETER	2010530	4.00	17.00	68.00
04/12/13	237541	ANSELM, PETER	2010530	12.00	15.50	186.00
TOTAL HOURS AND DOLLARS				16.00		254.00



04/10/13

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

NY 11104

TEL: 718-784-6160

CUSTOMER: MICHAEL SIANO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/12/13	237542	SIANO, ANDREW	1997749	24.00	13.50	324.00
		TOTAL HOURS AND DOLLARS		24.00		324.00

04/10/13

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

NY 11104

TEL: 718-784-6160

CUSTOMER: ROBIN WARREN CHARLES

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/12/13	237543	WARREN, CYNTHIA	2011060	38.00	17.00	646.00
04/12/13	237544	WARREN, CYNTHIA	2011060	95.00	15.50	1,472.50
TOTAL HOURS AND DOLLARS				133.00		2,118.50

04/10/13

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

CUSTOMER: HELGA JENSEN

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/12/13	237545	JENSEN, HELGA	2011394	20.00	15.50	310.00
04/12/13	237546	JENSEN, HELGA	2011394	20.00	17.00	340.00
04/12/13	237547	JENSEN, HELGA	2011394	50.00	15.50	775.00
TOTAL HOURS AND DOLLARS				90.00		1,425.00

04/10/13

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

NY 11104

TEL: 718-784-6160

CUSTOMER: JAMES BENZ

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/12/13	237548	CAGAN, RUMANDO	2010716	8.00	15.50	124.00
		TOTAL HOURS AND DOLLARS		8.00		124.00

04/10/13

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

CUSTOMER: ROSA FLORES

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/12/13	237549	FLORES, ROSA	2011642	30.00	15.50	465.00
		TOTAL HOURS AND DOLLARS		30.00		465.00

04/10/13

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

NY 11104

TEL: 718-784-6160

CUSTOMER: LORRAINE BIANCO-HOPKINS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/12/13	237550	BIANCO HOPKINS, LORRAINE	1999225	20.00	15.50	310.00
		TOTAL HOURS AND DOLLARS		20.00		310.00

04/10/13

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

NY 11104

TEL: 718-784-6160

CUSTOMER: AMY L. WELTMAN

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/12/13	237551	LUSKIND, FRANCES	2002664	2.00	204.00	408.00
04/12/13	237552	LUSKIND, FRANCES	2002664	5.00	186.00	930.00
TOTAL HOURS AND DOLLARS				7.00		1,338.00

04/10/13

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

CUSTOMER: RUTH KANN

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/12/13	237553	KANN, RUTH	2012615	10.00	15.50	155.00
		TOTAL HOURS AND DOLLARS		10.00		155.00



04/10/13

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

CUSTOMER: CATHERINE BARLIS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/12/13	237554	BARLIS, CATHERINE	2012725	10.00	17.00	170.00
		TOTAL HOURS AND DOLLARS		10.00		170.00

04/10/13

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

CUSTOMER: JENNA SPERO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/12/13	237555	SPERO, NICHOLAS	2012929	19.00	15.50	294.50
		TOTAL HOURS AND DOLLARS		19.00		294.50