

10/31/12

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
11/02/12	214101	ALVAREZ, ANGELA	2006897	4.00	14.25	57.00
11/02/12	214102	ALVAREZ, ANGELA	2008626	4.00	14.25	57.00
11/02/12	214103	BANKS, ANASTAZJA	2010619	40.00	14.25	570.00
11/02/12	214104	BROOKS, NATALIE	2004602	18.00	14.25	256.50
11/02/12	214105	CARRILLO, MARIA	2009247	25.00	14.25	356.25
11/02/12	214106	COLON, RAYMUNDA	2008919	28.00	14.25	399.00
11/02/12	214107	GHILIOTTY, FLORENTINA	2009442	32.00	14.25	456.00
11/02/12	214108	GRAFSTEIN, LILLIAN	2009509	4.00	200.00	800.00
11/02/12	214109	HARIDIN, KHAMATTIE	2007478	33.00	14.25	470.25
11/02/12	214110	HARIDIN, RAMDIAL	2007477	135.00	14.25	1,923.75
11/02/12	214111	HERNANDEZ, FRANCISCA	2003480	23.00	14.25	327.75
11/02/12	214112	MALDONADO, VICENTE	2011602	4.00	200.00	800.00
11/02/12	214113	MOROCHO, MANUEL	2006762	76.00	14.25	1,083.00
11/02/12	214114	RAMOS, EFRAIN	2011603	20.00	14.25	285.00
11/02/12	214115	RODRIGUEZ, MARIA	2007980	14.00	14.25	199.50
11/02/12	214116	SIERRA, MIRIAM	2007165	25.00	14.25	356.25
11/02/12	214117	SIMON, LUPE	2005079	8.00	14.25	114.00
11/02/12	214118	TORRESCAMPOS, JOVITA	2008745	40.00	14.25	570.00
11/02/12	214119	WOO, LUZ	2003639	12.00	14.25	171.00
11/02/12	214120	WOO, LUZ	2004798	4.00	14.25	57.00
TOTAL HOURS AND DOLLARS				549.00		9,309.25

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INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/02/12	214121	ABINANTI, IRENE	2004259	48.00	14.58	699.84
11/02/12	214122	ACOSTA, ALBERTO	2010503	27.25	14.58	397.32
11/02/12	214123	ADAMES, OLGA	100390	25.00	14.58	364.50
11/02/12	214124	ADAMES, RICARDO	2004835	35.00	14.58	510.30
11/02/12	214125	ADAMS, MYRIAM	2005620	68.50	14.58	998.74
11/02/12	214126	ADUN, JEANETTE	1006636	18.50	14.58	1,071.63
11/02/12	214127	AGUILAR, ZORAIDA	1013551	21.00	14.58	306.18
11/02/12	214128	AGUILAR-PROCE, LIDIA	2005493	42.00	14.58	612.36
11/02/12	214129	AKBAR, NASEEM	2008959	20.00	14.58	291.60
11/02/12	214130	ALEKSANDORVA, SVETLANA	2009954	29.75	14.58	433.76
11/02/12	214131	ALFEREZ, GLORIA	2003642	29.25	14.58	426.47
11/02/12	214132	ALMANZAR, REMIGIA	2008894	4.00	14.58	58.32
11/02/12	214133	ALVARADO, DORA	2010963	5.00	14.58	72.90
11/02/12	214134	ALVARADO, EUFEMIA	2011552	9.00	14.58	131.22
11/02/12	214135	ALVAREZ, DALILA	2011230	6.00	14.58	87.48
11/02/12	214136	ALVAREZ, NAZARENA	102024	56.00	14.58	816.48
11/02/12	214137	ANANIA, GLYGERIA	2010612	20.00	14.58	291.60
11/02/12	214138	ANDINO, ESTEBANIA	2010582	16.00	14.58	233.28
11/02/12	214139	ANDRADE, LOLA	100597	83.50	14.58	1,217.44
11/02/12	214140	ANDREWS, JOHNNIE	840852	56.00	14.58	816.48
11/02/12	214141	ANGRISANO, RUTH	2009431	28.00	14.58	408.24
11/02/12	214142	ANGULO, ELCY	101574	20.00	14.58	291.60
11/02/12	214143	ANUT, ALICE	841698	53.00	14.58	772.74
11/02/12	214144	AOUN, ODETTE	1011915	24.00	14.58	349.92
11/02/12	214145	ARGENTINA, CESSÉ	2010832	8.00	14.58	116.64
11/02/12	214146	ARIAS, MAGDALENA	1831074	46.00	14.58	670.68
11/02/12	214147	ASADOURIAN, CORELIU	2003862	20.00	14.58	291.60
11/02/12	214148	ASHLEY, CLYDE	2001833	40.00	14.58	583.20
11/02/12	214149	AZAD, ABUL	2001071	16.50	14.58	240.58
11/02/12	214150	BADILLO, JOVITA	2009335	12.00	14.58	174.96
11/02/12	214151	BALLAS, VIOLA	100516	30.00	14.58	437.40
11/02/12	214152	BAQUERIZO, ANNA	2008451	56.00	14.58	816.48
11/02/12	214153	BARDEANU, VICTORIA	1523399	50.00	14.58	729.00
11/02/12	214154	BATTLE, JEANETTE M	2000470	1.00	14.58	14.58
11/02/12	214155	BATTLE, JEANETTE M	2000470	22.25	14.58	324.41
11/02/12	214156	BAZAN, VICTORIA	2011199	35.00	14.58	510.30
11/02/12	214157	BECERRA, FELIPE	2007632	32.00	14.58	466.56
11/02/12	214158	BECERRA, FELIPE	2007632	24.00	14.58	349.92
11/02/12	214159	BELLOROFONTE, MARIA	896617	146.00	14.58	2,128.68
11/02/12	214160	BERENBLIT, SARA	2008668	6.00	14.58	87.48
11/02/12	214161	BETHUNE, HARRYDWARD	2001255	21.00	14.58	306.18
11/02/12	214162	BHATT, JYOTI	2009951	42.00	14.58	612.36
11/02/12	214163	BHAWNANI, BISHU	906462	30.00	14.58	437.40
11/02/12	214164	BHULLA, JIWAN	2000289	40.00	14.58	583.20
11/02/12	214165	BIANCO HOPKINS, LORRAINE	1999225	20.00	14.58	291.60

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INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/02/12	214166	BLANCAFLOR, PURIFICACI	101503	38.00	14.58	554.04
11/02/12	214167	BLUNNIE, ELIZABETH	2001358	21.00	14.58	306.18
11/02/12	214168	BOCANEGRA, GLADYS	2008950	21.00	14.58	306.18
11/02/12	214169	BOCANEGREA, MARIA	2011419	5.00	14.58	72.90
11/02/12	214170	BOCANEGREA, MARIA	2011419	14.50	14.58	211.41
11/02/12	214171	BOJORQUEZDECHA, MARTA	2011208	36.00	14.58	524.88
11/02/12	214172	BONILLA, ESPERANZA	1998737	35.00	14.58	510.30
11/02/12	214173	BONILLA, LYDIA	2009026	20.00	14.58	291.60
11/02/12	214174	BONSIGNORE, GAETANO	2005549	25.00	14.58	364.50
11/02/12	214175	BORYSEWICZ, MARY	2004257	4.00	14.58	58.32
11/02/12	214176	BORYSEWICZ, MARY	2004257	12.00	14.58	174.96
11/02/12	214177	BOYADJIAN, ZAROU	101505	6.00	14.58	87.48
11/02/12	214178	BOYLAN, FRANK	2004743	67.50	14.58	984.16
11/02/12	214179	BRACERO, HELEN	2003696	84.00	14.58	1,224.72
11/02/12	214180	BURGOS, RAFAELA	2007946	9.00	14.58	131.22
11/02/12	214181	BURNS, MARGARET	2002060	48.00	14.58	699.84
11/02/12	214182	BUSCARELLO, JOHN	2000179	56.00	14.58	816.48
11/02/12	214183	CABA, PURA	2006823	10.00	14.58	145.80
11/02/12	214184	CAIPO, MATILDE	2011374	25.00	14.58	364.50
11/02/12	214185	CALABRO, JOSEPHINA	2005244	69.75	14.58	1,016.96
11/02/12	214186	CALDERON, FRANCISCA	2006328	40.00	14.58	583.20
11/02/12	214187	CAMBARA, JOSEFA	2000035	56.00	14.58	816.48
11/02/12	214188	CANO, ADELINA	2008216	42.00	14.58	612.36
11/02/12	214189	CAPORASO, VINCENTA	1029650	82.00	14.58	1,195.56
11/02/12	214190	CARBAJAL, MERCEDES	2005232	29.00	14.58	422.82
11/02/12	214191	CARDOSO, ORLANDO	2007055	80.00	14.58	1,166.40
11/02/12	214192	CARDOZA, ANAIDA	2010089	12.00	14.58	174.96
11/02/12	214193	CARELA-REYES, MARIA	2007737	24.25	14.58	353.57
11/02/12	214194	CARLOS, JULIA	2011479	20.00	14.58	291.60
11/02/12	214195	CARRALERO, ROSA	2007575	41.75	14.58	608.72
11/02/12	214196	CARTAGENA, FRANCISCA	1997853	56.00	14.58	816.48
11/02/12	214197	CARUSO, GIUSEPPE	2009978	12.00	14.58	174.96
11/02/12	214198	CASTANO, EDELMIRA	100874	5.75	14.58	83.84
11/02/12	214199	CERNILLI, MARIA	1836870	28.00	14.58	408.24
11/02/12	214200	CESPEDES, CRISTOBALI	2006803	30.00	14.58	437.40
11/02/12	214201	CHAPPLE, VICKIE	100639	15.75	14.58	229.64
11/02/12	214202	CHARLES PIERRE, MARIE	102003	30.00	14.58	437.40
11/02/12	214203	CHAUCA, PEDRO	2002152	70.00	14.58	1,020.60
11/02/12	214204	CHIANETTA, JOSEFA	879976	28.00	14.58	408.24
11/02/12	214205	CHINGA, ALBA	2009357	24.00	14.58	349.92
11/02/12	214206	CHU, MOLLY	873317	40.00	14.58	583.20
11/02/12	214207	CHUCK, ENA	1032314	34.50	14.58	503.02
11/02/12	214208	CIPRIAN, FREDEVINDA	1034875	47.75	14.58	696.20
11/02/12	214209	COLEMAN, JAMES	2001758	6.00	14.58	87.48
11/02/12	214210	COLLER, FELISA	1018304	20.00	14.58	291.60

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11/02/12	214211	COLLER, JOSE	2000342	20.00	14.58	291.60
11/02/12	214212	COLON, ANTONIA	1028091	42.00	14.58	612.36
11/02/12	214213	CORDERO, NELLY	1607547	168.00	14.58	2,449.44
11/02/12	214214	CORREA, MARGARITA	1023652	30.00	14.58	437.40
11/02/12	214215	CORTES, MERCEDES	2011632	4.00	14.58	58.32
11/02/12	214216	COSTA, ANTOINETTE	2004577	20.00	14.58	291.60
11/02/12	214217	COSTA, ARSENE	100969	46.00	14.58	670.68
11/02/12	214218	COVALIU, SIMION	2002220	20.50	14.58	298.90
11/02/12	214219	COX, PETRA	2005649	20.00	14.58	291.60
11/02/12	214220	CRAWFORD, CARMEN E	2010788	60.75	14.58	885.74
11/02/12	214221	CRUZ, HECTOR	2000780	28.75	14.58	419.18
11/02/12	214222	CRUZ, JUANA	2004573	20.00	14.58	291.60
11/02/12	214223	CRUZ, LIDIA	2011205	22.75	14.58	331.70
11/02/12	214224	CURCIO, ANTONIA	2010845	4.00	14.58	58.32
11/02/12	214225	DAMICO, ANGELA	1009442	25.00	14.58	364.50
11/02/12	214226	DANNY, RAMDULARI	1023602	56.00	14.58	816.48
11/02/12	214227	DAVIS, LOUELLEN	1998164	30.00	14.58	437.40
11/02/12	214228	DE LA HOZ, RUTH	2011280	16.00	14.58	233.28
11/02/12	214229	DEJESUS, FELIX	2009880	25.00	14.58	364.50
11/02/12	214230	DELACRUZ, SEFERINO	2004232	34.00	14.58	495.72
11/02/12	214231	DELOSSANTOS, MARIA	2006706	30.00	14.58	437.40
11/02/12	214232	DELUCA, ANTIONETTE	2007353	27.75	14.58	404.60
11/02/12	214233	DEY, KRISHNA	2009592	4.75	14.58	69.26
11/02/12	214234	DEZUMARAN, REBECA	1920886	35.75	14.58	521.24
11/02/12	214235	DIAZ, HILDA	1884912	42.00	14.58	612.36
11/02/12	214236	DIAZ, MARIA	1015697	35.00	14.58	510.30
11/02/12	214237	DIAZ, OLGA	1026470	52.00	14.58	758.16
11/02/12	214238	DIAZ, ROSA	2006122	36.00	14.58	524.88
11/02/12	214239	DICKINSON, ELSA	2011557	2.00	14.58	29.16
11/02/12	214240	DILLUVIO, MATTIA	1828869	70.00	14.58	1,020.60
11/02/12	214241	DOMINGUEZ, MARIA	101077	36.00	14.58	524.88
11/02/12	214242	DOMINGUEZ-REIN, ANA	2009337	20.00	14.58	291.60
11/02/12	214243	DUTAN, SELINDA	2002255	40.00	14.58	583.20
11/02/12	214244	DUVERGE, MARIA	2007396	12.00	14.58	174.96
11/02/12	214245	ECHEGARAY, MARIA	1915046	22.00	14.58	320.76
11/02/12	214246	EDELMAN, MILDRED	2008137	15.00	14.58	218.70
11/02/12	214247	EMILIAN, SIRPOOHI S	2008356	4.00	14.58	58.32
11/02/12	214248	EPSTEIN, GEORGE	2007799	20.00	14.58	291.60
11/02/12	214249	ESPEJO, FLORENCIA	2009397	30.00	14.58	437.40
11/02/12	214250	ESPINAL, JOSE	2009840	15.00	14.58	218.70
11/02/12	214251	ETTIN, RUTH	2011576	8.00	14.58	116.64
11/02/12	214252	EVERETT, SHIRLEY	2002186	21.00	14.58	306.18
11/02/12	214253	FADEN, ROBIN	102036	54.75	14.58	798.26
11/02/12	214254	FAMBIATOU, PARASKEVI	2009240	4.00	14.58	58.32
11/02/12	214255	FARO, JOSEPH	2009414	20.50	14.58	298.89

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11/02/12	214256	FARO, VIRGINIA	2009484	9.00	14.58	131.22
11/02/12	214257	FAY, JULIA	2008987	25.00	14.58	364.50
11/02/12	214258	FERMIN, ORQUIDIA	2004809	52.00	14.58	758.16
11/02/12	214259	FERNANDEZ, JORGE	2005112	15.00	14.58	218.70
11/02/12	214260	FERREIRO, JOSEPHINE	2003944	21.00	14.58	306.18
11/02/12	214261	FERRER, MARIE	2008617	12.00	14.58	174.96
11/02/12	214262	FIUMARA, ROSE	907540	52.00	14.58	758.16
11/02/12	214263	FLEITMAN, KLARA	101781	15.00	14.58	218.70
11/02/12	214264	FOLLETT, ROSINA	2007045	34.25	14.58	499.38
11/02/12	214265	FONG, ALEFINA	2010183	12.00	14.58	174.96
11/02/12	214266	FONTEBOA, GUILLERMIN	806332	35.00	14.58	510.30
11/02/12	214267	FRED, EULALIA	2002260	56.00	14.58	816.48
11/02/12	214268	FREIJOSO, ROSA	910356	38.00	14.58	554.04
11/02/12	214269	FUNES, GEORGINA	1013860	21.00	14.58	306.18
11/02/12	214270	GALLINA, VIRGINIA	2000219	9.00	14.58	131.22
11/02/12	214271	GALLO, BENJAMIN	101669	38.75	14.58	564.98
11/02/12	214272	GARAY, ANGELES	2007192	20.00	14.58	291.60
11/02/12	214273	GARCIA, OLGA	2001516	30.00	14.58	437.40
11/02/12	214274	GARCIA, URANIA	2011382	20.00	14.58	291.60
11/02/12	214275	GARCIA-VARGAS, RAMONITA	2011052	3.00	14.58	43.74
11/02/12	214276	GARY, MIKE	1998661	6.00	14.58	87.48
11/02/12	214277	GEBHARDT, DOROTHY	865260	23.75	14.58	346.28
11/02/12	214278	GENAO MOSQUE, ANTONIO	2011207	8.75	14.58	127.58
11/02/12	214279	GEORGE, MERCEDES	2004639	43.00	14.58	626.94
11/02/12	214280	GIORGIO, WILLIAM	2003245	48.25	14.58	703.49
11/02/12	214281	GOLIGHTLY, OZELLA	1812038	56.00	14.58	816.48
11/02/12	214282	GOMEZ, JOSEFINA	2006586	25.00	14.58	364.50
11/02/12	214283	GOMEZ, ROSANA	1007823	35.00	14.58	510.30
11/02/12	214284	GOMEZ, VICTORIA	101741	32.50	14.58	473.85
11/02/12	214285	GONGORA, MARUJA	2010180	8.00	14.58	116.64
11/02/12	214286	GONZALEZ, CARLOS	2001894	6.00	14.58	87.48
11/02/12	214287	GONZALEZ, CARLOS	2001894	9.00	14.58	131.22
11/02/12	214288	GONZALEZ, CARLOS	2001894	9.00	14.58	131.22
11/02/12	214289	GONZALEZ, CARLOS	2001894	9.00	14.58	131.22
11/02/12	214290	GONZALEZ, DOLORES	101600	34.00	14.58	495.72
11/02/12	214291	GONZALEZ, ELBA	2005458	24.25	14.58	353.57
11/02/12	214292	GONZALEZ, EVA	2011469	42.00	14.58	612.36
11/02/12	214293	GOVERDOVSKIY, NIKOLAY	2009955	21.00	14.58	306.18
11/02/12	214294	GRAVER, EDNA	887264	39.75	14.58	579.56
11/02/12	214295	GREENBAUM, MASAKO	2010363	36.50	14.58	532.18
11/02/12	214296	GRESSINE, ARNOLD	489780	49.00	14.58	714.42
11/02/12	214297	GUEVARA, ELENA	101977	84.00	14.58	1,224.72
11/02/12	214298	GUTIERREZ, ANGELICA	2007385	84.00	14.58	1,224.72
11/02/12	214299	GUTIERREZ, JOSE	2006447	48.00	14.58	699.84
11/02/12	214300	HARRISON, GLORIA	2011336	41.50	14.58	605.07

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11/02/12	214301	HENAO, VICTORIA	2010006	16.00	14.58	233.28
11/02/12	214302	HENDY, BERNICE	2009161	29.00	14.58	422.82
11/02/12	214303	HENRIQUEZ, MARIA	2006834	55.75	14.58	812.84
11/02/12	214304	HERNANDEZ, JUAN	2011004	24.00	14.58	349.92
11/02/12	214305	HERNANDEZ, MARIA	2009201	43.50	14.58	634.23
11/02/12	214306	HERNANDEZ, MERCEDES	2009628	36.00	14.58	524.88
11/02/12	214307	HERRERA, ANGELA	1998640	30.00	14.58	437.40
11/02/12	214308	HERRERA, CLARA	2007428	20.00	14.58	291.60
11/02/12	214309	HERRERA, HORACIO	2006496	56.00	14.58	816.48
11/02/12	214310	HUNGRIA, SABINA	1011512	40.00	14.58	583.20
11/02/12	214311	ICIANO, ALFREDO	1025313	20.00	14.58	291.60
11/02/12	214312	INOSTROZA, RAPHAEL	2000778	45.00	14.58	656.10
11/02/12	214313	ISKENDERIAN, KASBAR	2008946	30.00	14.58	437.40
11/02/12	214314	JACKSON, REGINALD	2011572	6.00	14.58	87.48
11/02/12	214315	JACSO, ERZSEBET	2010209	13.25	14.58	193.19
11/02/12	214316	JAKLITSCH, ELIZABETH	1919908	46.00	14.58	670.68
11/02/12	214317	JAMES, DAVINA	2011445	29.50	14.58	430.11
11/02/12	214318	JAMISON, BESSIE A	2011439	8.00	14.58	116.64
11/02/12	214319	JENSEN, HELGA	2011450	15.00	14.58	218.70
11/02/12	214320	JEWAT, LUCILLE	2009674	77.00	14.58	1,122.66
11/02/12	214321	JHAVERI, RAMESHCHAN	2009039	23.50	14.58	342.63
11/02/12	214322	JIANNARAS, ANNA	2001937	70.00	14.58	1,020.60
11/02/12	214323	JIMENEZ, ALTAGRACIA	835771	28.00	14.58	408.24
11/02/12	214324	JIMENEZ, BETTY	2009532	25.00	14.58	364.50
11/02/12	214325	JOHNSON, DOROTHY	2009117	8.00	14.58	116.64
11/02/12	214326	JORRIN, HORTENSIA	1028854	35.25	14.58	513.95
11/02/12	214327	KAKOULLIS, FAY	2004286	15.00	14.58	218.70
11/02/12	214328	KAUR, SARD	2008921	7.75	14.58	113.00
11/02/12	214329	KAUR, SHARAN	2006156	53.00	14.58	772.74
11/02/12	214330	KERNAN, DONALD	2011219	7.25	14.58	105.71
11/02/12	214331	KHAN, MARGARET	2010169	14.00	14.58	204.12
11/02/12	214332	KHOSTIKIAN, MARIE	2011375	20.00	14.58	291.60
11/02/12	214333	KNOWLES, ANAMARIA	2011366	40.00	14.58	583.20
11/02/12	214334	KOUTROUBAS, THEODORA	2003682	56.00	14.58	816.48
11/02/12	214335	LANDAU, BERNARD R	2009806	6.00	14.58	87.48
11/02/12	214336	LARA-MORA, BELEN	2002374	48.00	14.58	699.84
11/02/12	214337	LASAK, MICHAEL	2010301	6.00	14.58	87.48
11/02/12	214338	LEE, KATHLEEN	1011336	33.00	14.58	481.14
11/02/12	214339	LEGASPI, CECILIA	2000359	7.50	14.58	109.35
11/02/12	214340	LENDIRO, JUAN	2010854	8.00	14.58	116.64
11/02/12	214341	LEWIS, CATHERINE	1002318	56.00	14.58	816.48
11/02/12	214342	LIGARDO, SOL M	2010831	16.00	14.58	233.28
11/02/12	214343	LIRIANO, FRANCISCA	1809017	70.00	14.58	1,020.60
11/02/12	214344	LITSAS, MARTHA	2009708	24.00	14.58	349.92
11/02/12	214345	LLANES, ELEAZER	2009799	11.00	14.58	160.38

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11/02/12	214346	LLANES, ELEAZER	2009799	32.50	14.58	473.85
11/02/12	214347	LOCORRIERE, JOSEPHINE	2000556	32.00	14.58	466.56
11/02/12	214348	LOGAN, ADELE	2006322	42.00	14.58	612.36
11/02/12	214349	LONDONO, AMIRA	2001544	50.00	14.58	729.00
11/02/12	214350	LONDONO, MARIA	2001655	30.00	14.58	437.40
11/02/12	214351	LOPEZ, ANGELICA	867557	29.25	14.58	426.47
11/02/12	214352	LUCES, LETICIA	2007831	16.00	14.58	233.28
11/02/12	214353	LYMN, ANGIE	2006492	44.00	14.58	641.52
11/02/12	214354	MACCHIA, CATHY	1905704	35.75	14.58	521.24
11/02/12	214355	MAGILLIGAN, LORETTA	1998277	18.00	14.58	262.44
11/02/12	214356	MAGNANI, VINCENZA	1876765	82.75	14.58	1,206.50
11/02/12	214357	MALDONADO, DOMINGO	2011384	27.00	14.58	393.66
11/02/12	214358	MALDONADO, MARIA M	2011513	5.25	14.58	76.55
11/02/12	214359	MANGAN, JOHN	102052	19.75	14.58	287.96
11/02/12	214360	MANNINO, FRANCESCA	2002953	6.00	174.96	1,049.76
11/02/12	214361	MANOS, VASILIKE	1999779	42.00	14.58	612.36
11/02/12	214362	MARINO, ANN	2006209	12.00	14.58	174.96
11/02/12	214363	MARMOL ESPINAL, ANTONIA	2003491	10.00	14.58	145.80
11/02/12	214364	MARMOL, LIDIA	1009043	43.00	14.58	626.94
11/02/12	214365	MARTE, JOSE	2009782	8.00	14.58	116.64
11/02/12	214366	MARTINEZ, CAMILO	2003458	12.00	14.58	174.96
11/02/12	214367	MARTINEZ, ELENA	1609057	69.25	14.58	1,009.67
11/02/12	214368	MARTINEZ, MARGARITA	100637	24.00	14.58	349.92
11/02/12	214369	MARTINEZ, MARTA	2002160	24.00	14.58	349.92
11/02/12	214370	MARTINEZ, ROSA	1997928	39.50	14.58	1,217.44
11/02/12	214371	MARTINEZ, ROSALIA	2007433	37.50	14.58	546.75
11/02/12	214372	MATOS, ROSA	2001920	36.00	14.58	524.88
11/02/12	214373	MAZZONE, FRANCES	102078	63.00	14.58	918.54
11/02/12	214374	MCBRAYER, SYLVIA	821372	168.00	14.58	2,449.44
11/02/12	214375	MCGUIRE, HELEN	2008103	48.00	14.58	699.84
11/02/12	214376	MEJIA, CLAUDIO	2011358	34.75	14.58	506.66
11/02/12	214377	MEJIA, DINORAH A	2007956	24.00	14.58	349.92
11/02/12	214378	MEJIA, MARINA	100454	24.00	14.58	349.92
11/02/12	214379	MEJIA, ROSA	2000238	28.75	14.58	419.18
11/02/12	214380	MENDEZ, ADA	2010533	40.75	14.58	594.14
11/02/12	214381	MENDEZ, NELLY	2007895	20.00	14.58	291.60
11/02/12	214382	MENDOZA, JULIO	2002893	21.00	14.58	306.18
11/02/12	214383	MILEO, MARY	2008110	42.00	14.58	612.36
11/02/12	214384	MIRANDA, LUIS	2011070	12.00	14.58	174.96
11/02/12	214385	MONSERRAT, DORIS	2007368	9.00	14.58	131.22
11/02/12	214386	MONTTOYA, ROSALBA	2011418	6.00	14.58	87.48
11/02/12	214387	MOORE, JOSEPH	101228	14.00	14.58	204.12
11/02/12	214388	MORAITIS, AGATHI	2008085	35.00	14.58	510.30
11/02/12	214389	MORALES, ANGELICA	1998022	43.00	14.58	626.94
11/02/12	214390	MORALES, CARMEN	2011247	23.50	14.58	342.63

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11/02/12	214391	NAGY, GEORGE	1999181	49.00	14.58	714.42
11/02/12	214392	NAVARRO, MARIA	1999899	20.00	14.58	291.60
11/02/12	214393	NICKELL, JEAN	2010128	20.00	14.58	291.60
11/02/12	214394	NIDO, MICHAEL	1924272	50.00	14.58	729.00
11/02/12	214395	NIETO RAMOS, JOSEFINA	1024282	54.00	14.58	787.32
11/02/12	214396	NIEVES, NANCY	2006822	30.00	14.58	437.40
11/02/12	214397	NINO, CARMEN	1999895	20.00	14.58	291.60
11/02/12	214398	NOBLIN, ELOISE	904150	25.75	14.58	375.44
11/02/12	214399	NOBOADESALAZAR, CLARIZA	2005273	28.00	14.58	408.24
11/02/12	214400	NUZIALE, CONCETTA	2001172	48.50	14.58	707.13
11/02/12	214401	O'DONNELL, EVELYN	2011403	9.00	14.58	131.22
11/02/12	214402	OCHOA, LUIS	2006680	39.00	14.58	568.62
11/02/12	214403	OREJUELA, GLORIA	2011539	8.50	14.58	123.93
11/02/12	214404	ORNANO, BOLIVAR	2011094	20.00	14.58	291.60
11/02/12	214405	ORTEGA, CARLOS	2009065	12.00	14.58	174.96
11/02/12	214406	OSPINA, ANA	2007454	4.00	14.58	58.32
11/02/12	214407	PANASKAROLIDIS, FANNY	2005033	21.75	14.58	317.12
11/02/12	214408	PAOLONI, ARTHUR	2011546	6.00	14.58	87.48
11/02/12	214409	PAOLONI, MARY	2003517	15.00	14.58	218.70
11/02/12	214410	PAPAZIAN, MANNIK	100483	50.00	14.58	729.00
11/02/12	214411	PAPOUTSIS, MARY	2009200	9.00	14.58	131.22
11/02/12	214412	PARETTI, MARIE	888930	55.75	14.58	812.84
11/02/12	214413	PARTAGAS, ANA	2007628	8.00	14.58	116.64
11/02/12	214414	PENA, VICTORIA	2006588	40.50	14.58	590.50
11/02/12	214415	PENAGOS, MARIA	2003471	20.00	14.58	291.60
11/02/12	214416	PEREZ MONSER, CRISTOBAL	2009549	49.00	14.58	714.42
11/02/12	214417	PEREZ, GLADYS	2006228	31.00	14.58	451.98
11/02/12	214418	PEREZ, JOAQUIN	2009728	30.00	14.58	437.40
11/02/12	214419	PHILIPPS, MARY	2001375	56.00	14.58	816.48
11/02/12	214420	PINAL MOREL, NOHEMY	2011562	18.00	14.58	262.44
11/02/12	214421	PIZARRO, BARBARA	2008953	6.00	14.58	87.48
11/02/12	214422	PLACIDO, GENARO	2004613	30.00	14.58	437.40
11/02/12	214423	PLACIDO, MERCEDES	2004206	35.00	14.58	510.30
11/02/12	214424	POGGI, EMERITA	2006780	30.00	14.58	437.40
11/02/12	214425	POLANCO, JUAN	2011067	20.00	14.58	291.60
11/02/12	214426	PONCE, ALICIA	2002430	32.00	14.58	466.56
11/02/12	214427	PUISELLO, CIRA	2001039	48.00	14.58	699.84
11/02/12	214428	QUAY, JOSEPHINE	2011307	6.00	14.58	87.48
11/02/12	214429	QUINTERO, INES	2009935	6.00	14.58	87.48
11/02/12	214430	QUINTERO, INES	2009935	24.00	14.58	349.92
11/02/12	214431	QUIZHPI, MARIA	101096	49.00	14.58	714.42
11/02/12	214432	QUIZHPI, MARIA C	2011490	24.00	14.58	349.92
11/02/12	214433	RAJA, HANIFA	2011053	19.25	14.58	280.67
11/02/12	214434	RAMIREZ, ANA	2002699	40.00	14.58	583.20
11/02/12	214435	RAMIREZ, JUANA	1018673	43.00	14.58	626.94

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11/02/12	214436	RAMLALL, LILOWTI	1006622	42.00	14.58	612.36
11/02/12	214437	RAMOS, ISMAEL	2010935	6.00	14.58	87.48
11/02/12	214438	RAMPHAL, INDRIANIE	1034032	20.00	14.58	291.60
11/02/12	214439	RASMUSSEN, GEORGIANNA	2009604	3.00	14.58	43.74
11/02/12	214440	REINA, JOSE	2008886	20.00	14.58	291.60
11/02/12	214441	RICCA, MARIE	2009962	20.00	14.58	291.60
11/02/12	214442	RICE, SYDNEY	2011024	4.00	14.58	58.32
11/02/12	214443	RISCO, GUILERMO	2011277	47.00	14.58	685.26
11/02/12	214444	RIVADENEIRA, OLGA	2006824	20.00	14.58	291.60
11/02/12	214445	RIVADENEIRA, ROSA	2001877	56.00	14.58	816.48
11/02/12	214446	RIVERA, CARMEN	2000850	30.00	14.58	437.40
11/02/12	214447	RIVERA, ERNESTO	102000	20.00	14.58	291.60
11/02/12	214448	RIVERA, GRACIELA	2007077	20.00	14.58	291.60
11/02/12	214449	RIVERA, RAQUEL	888023	28.00	14.58	408.24
11/02/12	214450	RIVERA, WANDA	1031593	24.75	14.58	360.86
11/02/12	214451	ROCCISANO, LOUISE	100536	43.25	14.58	630.59
11/02/12	214452	RODRIGUEZ, FERMINA	2001555	6.00	14.58	87.48
11/02/12	214453	RODRIGUEZ, IRMA	2009497	35.75	14.58	521.24
11/02/12	214454	RODRIGUEZ, MARCELINA	1999637	84.00	14.58	1,224.72
11/02/12	214455	RODRIGUEZ, MARIA	2009812	10.00	14.58	145.80
11/02/12	214456	RODRIGUEZ, OLGA	913559	10.00	14.58	145.80
11/02/12	214457	RODRIGUEZ, PORFIRIO	1999521	49.00	14.58	714.42
11/02/12	214458	RODRIGUEZ, ROQUE	1999414	40.00	14.58	583.20
11/02/12	214459	ROLON, JUANITA	1997957	40.00	14.58	583.20
11/02/12	214460	ROMERO, SANTHY	878549	55.25	14.58	805.55
11/02/12	214461	ROMO, FLOR	2005095	51.25	14.58	747.23
11/02/12	214462	ROSA, ANA	2006453	40.00	14.58	583.20
11/02/12	214463	ROSA, LUZ E	1005732	48.00	14.58	699.84
11/02/12	214464	ROSA, MANOLO	1999311	16.00	14.58	233.28
11/02/12	214465	ROSARIO, ELSA	2008185	28.00	14.58	408.24
11/02/12	214466	ROSARIO, MARIA	101745	16.00	14.58	233.28
11/02/12	214467	ROSARIOBREU, EMEREJILDO	2010304	24.00	14.58	349.92
11/02/12	214468	RUEDA, INES	465124	39.00	14.58	568.62
11/02/12	214469	RUFFEN, SANDRA	2001333	20.75	14.58	302.54
11/02/12	214470	RUSSO, MONICA	1998798	70.00	14.58	1,020.60
11/02/12	214471	SAK, FIRDEVIS	2010166	15.00	14.58	218.70
11/02/12	214472	SALADIN, MARIA	2006472	76.50	14.58	1,115.37
11/02/12	214473	SALVATIERRA, TEOFILA	1009265	36.00	14.58	524.88
11/02/12	214474	SAMPOGNA, LUCY	2005544	45.00	14.58	656.10
11/02/12	214475	SAMPOGNA, NICHOLAS	2011575	11.75	14.58	171.32
11/02/12	214476	SANCHEZ, ADOLFO	2011563	12.00	14.58	174.96
11/02/12	214477	SANCHEZ, LIDIA	100508	49.00	14.58	714.42
11/02/12	214478	SANCHEZ, MARIA	2002269	30.00	14.58	437.40
11/02/12	214479	SANCHEZ, NILSA	870294	36.00	14.58	524.88
11/02/12	214480	SANDOVAL, FANNY	2009219	20.00	14.58	291.60

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11/02/12	214481	SANTOS, LETY	2011457	20.00	14.58	291.60
11/02/12	214482	SCOTT, CATHERINE	2007561	56.00	14.58	816.48
11/02/12	214483	SCRO, WILLIAM	2011463	28.00	14.58	408.24
11/02/12	214484	SEGOVIA, BEATRIZ	2005345	35.00	14.58	510.30
11/02/12	214485	SERAFIN, WALTER	2002244	68.75	14.58	1,002.38
11/02/12	214486	SERRANO, AGUEDA	877918	32.00	14.58	466.56
11/02/12	214487	SHANNON, ELNORA	1007076	19.50	14.58	284.31
11/02/12	214488	SHARMA, DEROPDI	2010096	15.00	14.58	218.70
11/02/12	214489	SILLS, JAMES	836343	42.00	14.58	612.36
11/02/12	214490	SINGH, BADREE	1893086	30.00	14.58	437.40
11/02/12	214491	SINGH, JAMOONIE	1999915	15.00	14.58	218.70
11/02/12	214492	SOLDATI, RONDA	1999640	15.00	14.58	218.70
11/02/12	214493	SOPCHEK, SAMUEL	2004165	12.00	14.58	174.96
11/02/12	214494	SORIA, ROLANDO	866280	24.00	14.58	349.92
11/02/12	214495	SOTO, MARCELINA	2010184	12.00	14.58	174.96
11/02/12	214496	STAFILIAS, EVANGELOS	2008478	56.00	14.58	816.48
11/02/12	214497	STALZER, STEPHANIE	1005676	4.00	14.58	58.32
11/02/12	214498	STAMBOULIDIS, VASILIOS	100427	56.00	14.58	816.48
11/02/12	214499	STEIN, STEPHANIE	2007901	21.00	14.58	306.18
11/02/12	214500	STENOS, MOSHOULA	2010080	19.75	14.58	287.96
11/02/12	214501	STERGIOU, GLORIA	2008929	16.00	14.58	233.28
11/02/12	214502	STICKELL, BLANCHE	2003969	24.00	14.58	349.92
11/02/12	214503	STROBL, ALFRED	1998655	36.00	14.58	524.88
11/02/12	214504	SUAREZ, MARINA	2011127	28.75	14.58	419.18
11/02/12	214505	SUAREZ, TULIA	2001525	6.00	14.58	87.48
11/02/12	214506	TABOADA, DIMAS	2010334	16.00	14.58	233.28
11/02/12	214507	TABOADA, ELIZABETH	1021581	48.00	14.58	699.84
11/02/12	214508	TADDEO, LENA	841601	56.00	14.58	816.48
11/02/12	214509	TAVERAS ARIAS, ANTONIO	100667	12.00	14.58	174.96
11/02/12	214510	TAVERAS, BERNARDO	2010349	8.00	14.58	116.64
11/02/12	214511	TEJADA, BALDOMERO	2009238	20.00	14.58	291.60
11/02/12	214512	TEJADA, MARIALUZ	2009893	4.00	14.58	58.32
11/02/12	214513	TERZIAN, ASDGHIG	2000674	52.00	14.58	758.16
11/02/12	214514	THOMPSON, ANNE	2011634	2.00	14.58	29.16
11/02/12	214515	TINOCO, INES	101793	29.00	14.58	422.82
11/02/12	214516	TOLENTINO, PASCUAL	2010922	25.00	14.58	364.50
11/02/12	214517	TORO VEGA, LUZVINA	1999079	24.00	14.58	349.92
11/02/12	214518	TORO, PURA	2003463	83.75	14.58	1,221.08
11/02/12	214519	TORRES, EMELINA	902903	39.75	14.58	579.56
11/02/12	214520	TORRES, LUZ M	2005729	84.00	14.58	1,224.72
11/02/12	214521	TORRES, MARGOT G	1999560	42.00	14.58	612.36
11/02/12	214522	TOUMA, MATTA	2009804	35.00	14.58	510.30
11/02/12	214523	TRUONG, TINH	2010551	19.75	14.58	287.96
11/02/12	214524	TSOLISOS, FOTINI	1914630	45.00	14.58	656.10
11/02/12	214525	TSUAI, PING	2003992	20.00	14.58	291.60

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11/02/12	214526	TZOUMAS, EFFIE	101935	50.25	14.58	732.65
11/02/12	214527	UGURLUYAN, KARABET	2001357	7.00	174.96	1,224.72
11/02/12	214528	URBINA, ANA	2002349	30.00	14.58	437.40
11/02/12	214529	VALENCIA, BERNARDO	2011194	12.00	14.58	174.96
11/02/12	214530	VALENCIA, ESTHER J	2007880	13.00	14.58	189.54
11/02/12	214531	VALENTI, HELEN	100740	48.00	14.58	699.84
11/02/12	214532	VALENTIN, ALEJANDRIN	2010368	23.00	14.58	335.34
11/02/12	214533	VASQUEZ, ARTURO	2006004	41.50	14.58	605.07
11/02/12	214534	VASQUEZ, EUSTAGUIA	101402	32.75	14.58	477.50
11/02/12	214535	VASQUEZ, RAPHAEL	2000825	21.00	14.58	306.18
11/02/12	214536	VASQUEZSOTO, ARCADIO	2011363	42.00	14.58	612.36
11/02/12	214537	VAZQUEZ, ESTHER	904462	33.75	14.58	492.08
11/02/12	214538	VEGA, BETTY	2011361	3.00	14.58	43.74
11/02/12	214539	VELASQUEZ, NELLY	2008578	20.00	14.58	291.60
11/02/12	214540	VENTURA, ROSA	2003320	49.00	14.58	714.42
11/02/12	214541	VERA, ROSARIO	2010928	4.00	14.58	58.32
11/02/12	214542	VERA, ROSARIO	2010928	8.00	14.58	116.64
11/02/12	214543	VERA, VICTOR	2011470	10.50	14.58	153.09
11/02/12	214544	VERAS, JUANA	101719	56.00	14.58	816.48
11/02/12	214545	VIGORITO, ANN	2008852	20.00	14.58	291.60
11/02/12	214546	VILLACRES, MARIA	2011619	6.00	14.58	87.48
11/02/12	214547	VILLAPOL, ANNA	2006169	30.00	14.58	437.40
11/02/12	214548	VISCONTI, JASON	2009160	4.00	14.58	58.32
11/02/12	214549	VITO, CARMEN	2004369	24.00	14.58	349.92
11/02/12	214550	VIVACQUA, EMMA	2005558	70.00	14.58	1,020.60
11/02/12	214551	VLAHOS, MARIE	2010277	20.00	14.58	291.60
11/02/12	214552	WALSH, MAUREEN	101884	6.00	14.58	87.48
11/02/12	214553	WASHINGTON, JAMES	2011216	15.00	14.58	218.70
11/02/12	214554	YAGHDJIAN, SIRARPI	2000476	12.00	14.58	174.96
11/02/12	214555	YELLAPAH, DOLLIN	1742195	12.00	14.58	174.96
11/02/12	214556	ZIVAN, GEOLINA	2010998	10.00	14.58	145.80
TOTAL HOURS AND DOLLARS				13,197.00		195,941.02

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

NY 11104

TEL: 718-784-6160

CUSTOMER: GUILDNET

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/02/12	214557	ACERNO, CLAIRE	2003101	22.50	3.78	340.20
11/02/12	214558	ALI, AMRUNISSA	2006118	27.00	3.78	408.24
11/02/12	214559	ALSTON, ZULINE	2010843	56.00	3.78	846.72
11/02/12	214560	ASH, MARIE	2009586	12.00	3.78	181.44
11/02/12	214561	BEGUM, JAMILA	2007817	72.00	3.78	1,088.64
11/02/12	214562	BERJASHEVIC, LIME	2011503	11.75	3.78	177.66
11/02/12	214563	BUCARO, CONCETTA	2003981	36.00	3.78	544.32
11/02/12	214564	CARSWELL, LUELLA	2010374	70.00	3.78	1,058.40
11/02/12	214565	CEPEDA, TOMASA	1997777	29.00	3.78	438.48
11/02/12	214566	COLAVITTI, JEAN	2003982	55.00	3.78	831.60
11/02/12	214567	COLEMAN, REGINA	2009790	42.50	3.78	642.60
11/02/12	214568	DELEON, JUANA	2011599	6.00	3.78	90.72
11/02/12	214569	DIAZ 2, CARMEN	2009982	46.00	3.78	695.52
11/02/12	214570	DIAZ, ALICIA	2006667	38.00	3.78	574.56
11/02/12	214571	DONOSO, MARGARETHA	2004554	24.00	3.78	362.88
11/02/12	214572	DURAN, CARMEN	2011256	32.50	3.78	491.40
11/02/12	214573	EARLINGTON, ALBERTHA	2006124	40.00	3.78	604.80
11/02/12	214574	ECKMAN, LOIS	2009394	6.00	196.56	1,179.36
11/02/12	214575	ESPINOZA, MARIA	1999297	45.00	3.78	680.40
11/02/12	214576	EXPOSITO, ALFONSO	2002368	56.00	3.78	846.72
11/02/12	214577	FELICIANO, JOAN	2000600	38.00	3.78	574.56
11/02/12	214578	FERNANDEZ, ANA	2007979	24.00	3.78	362.88
11/02/12	214579	FERRARA, ANN	2009960	52.00	3.78	786.24
11/02/12	214580	FERRO, JOSEPHINE	2009589	70.00	3.78	1,058.40
11/02/12	214581	GOMEZ, YOLANDA	2009435	13.00	3.78	196.56
11/02/12	214582	GREENSPAN, ALICE	2003103	35.25	3.78	532.98
11/02/12	214583	HENRIQUEZ, TERESA	2011252	48.00	3.78	725.76
11/02/12	214584	HUSTIU, SILVIA	2009400	6.00	3.78	90.72
11/02/12	214585	IRIMIA, SIMONA	2010983	55.75	3.78	842.94
11/02/12	214586	JACKSON, PATRICIA	2011601	20.00	3.78	302.40
11/02/12	214587	JIMENEZ, EUGENIA	2003254	78.50	3.78	1,186.92
11/02/12	214588	JOHNSON, DOROTHY	2002344	16.00	3.78	241.92
11/02/12	214589	MANGRAY, KARMADAI	2002713	38.00	3.78	574.56
11/02/12	214590	MARTIN, RUTH	2008342	23.50	3.78	355.32
11/02/12	214591	MARTINEZ, EMMA	2006830	36.00	3.78	544.32
11/02/12	214592	MARTINEZ, GLORIA	2008605	20.00	3.78	302.40
11/02/12	214593	MASSOL, PEDRO A	2011036	25.00	3.78	378.00
11/02/12	214594	MCQUAIL, MAUREEN	2010773	70.00	3.78	1,058.40
11/02/12	214595	MICHEL, DOROTHY	1997752	56.00	3.78	846.72
11/02/12	214596	MONCRIEF, LOIS	2010425	56.00	3.78	846.72
11/02/12	214597	MORA, PAULA	2010407	4.00	3.78	60.48
11/02/12	214598	MOSCICKA, JADWIGA	2008149	24.00	3.78	362.88
11/02/12	214599	MUSCAT, CARMEN	2000377	25.00	3.78	378.00
11/02/12	214600	NETTLES, DONNA	2006117	10.00	3.78	151.20
11/02/12	214601	NEWBOLD, RAMONA	2002531	20.00	3.78	302.40

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NY 11104

TEL: 718-784-6160

CUSTOMER: GUILDNET

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/02/12	214602	NUNEZ, ANGELINA	2004768	20.00	3.78	302.40
11/02/12	214603	ORLANDO, ANNE	2010198	23.00	3.78	347.76
11/02/12	214604	ORTIZ, LAURA	2001032	63.00	3.78	952.56
11/02/12	214605	PAPHITIS, RICHARD	1997754	40.00	3.78	604.80
11/02/12	214606	PAZIOULIS, KLEONIKI	2003840	55.00	3.78	831.60
11/02/12	214607	PENA, WALESKA	2000140	40.00	3.78	604.80
11/02/12	214608	PEREZ, MARIA	2002546	30.00	3.78	453.60
11/02/12	214609	PICHARDO, MARIA	1997780	63.00	3.78	952.56
11/02/12	214610	PINILLA, VICTOR	2009984	29.50	3.78	446.04
11/02/12	214611	PROANO, ALICIA	2002109	21.00	4.03	338.52
11/02/12	214612	PROANO, BRUNO	2002103	33.00	4.03	531.96
11/02/12	214613	RAMOS, ARGENTINA	2010917	16.00	3.78	241.92
11/02/12	214614	RAMOS, ESTHER	2010409	17.75	3.78	268.38
11/02/12	214615	RESTULA, VINCENT	2008453	20.00	3.78	302.40
11/02/12	214616	RIVAS, GERTRUDIS	1997785	24.00	3.78	362.88
11/02/12	214617	RIVERA, RAMONITA	2011491	20.00	3.78	302.40
11/02/12	214618	RODRIGUEZ, FABIOLA	2010412	20.00	3.78	302.40
11/02/12	214619	RODRIGUEZ, HOLGER	2007969	63.00	3.78	952.56
11/02/12	214620	ROJAS, ANGEL	2006650	15.00	4.03	241.80
11/02/12	214621	ROJAS, HAYDEE	2006651	16.00	4.03	257.92
11/02/12	214622	RUBIANO, MARIA	2001974	16.00	3.78	241.92
11/02/12	214623	SALJANIN, DILJA	1997810	52.00	3.78	786.24
11/02/12	214624	SANCHEZ, ELIZABETH	1997789	39.00	3.78	589.68
11/02/12	214625	SHELTON, AGUEDA	1997798	42.00	3.78	635.04
11/02/12	214626	SOLIS, JUDITH	2011597	48.00	3.78	725.76
11/02/12	214627	TROISI, DELIA	2011050	48.00	3.78	725.76
11/02/12	214628	VARGAS, RAMON	2011483	12.00	3.78	181.44
11/02/12	214629	VLAHOS, MARIE	2005886	72.00	3.78	1,088.64
11/02/12	214630	WEISZ, KLARA	2004555	8.00	3.78	120.96
11/02/12	214631	WEST, BALDWIN	2009618	4.00	3.78	60.48
11/02/12	214632	WHITLEY, MYRNA	2003177	16.00	3.78	241.92
11/02/12	214633	YIANTSELIS, VIRGINIA	2005449	7.00	196.56	1,375.92
11/02/12	214634	ZUMAETA, FANNY	1999328	44.00	3.78	665.28

TOTAL HOURS AND DOLLARS

2,628.50

42,186.64

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

CUSTOMER: HEALTH FIRST

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/02/12	214635	BEGUM, MANWARA	2008487	28.00	4.22	472.64
11/02/12	214636	BHAIRO, KOWSILILLI	2008433	56.00	4.22	945.28
11/02/12	214637	BOCHENEC, JOLANTA	2009560	40.00	4.22	675.20
11/02/12	214638	BOWERS, DIANE	2008378	50.00	4.22	844.00
11/02/12	214639	CARMONA, LUZ	2008256	40.00	4.22	675.20
11/02/12	214640	CARRION, MARIA	2008271	48.00	4.22	810.24
11/02/12	214641	CEBALLOS, ANA	2008251	40.00	4.22	675.20
11/02/12	214642	CHARITAR, RAMKALIE	2008300	10.00	4.22	168.80
11/02/12	214643	CHARITAR, RAMKALIE	2008300	20.00	4.22	337.60
11/02/12	214644	DELACRUZ, ANA	2011058	70.00	4.22	1,181.60
11/02/12	214645	ESTEVEZ, JOSE	2008257	42.00	4.22	708.96
11/02/12	214646	FERRERA, FRANCISCA	2008380	15.00	4.22	253.20
11/02/12	214647	FONTANES, PEDRO	2008362	37.00	4.22	624.56
11/02/12	214648	FRANCISCO, RICHARD	2008411	56.00	4.22	945.28
11/02/12	214649	HENRY, BRENDA	2009322	4.00	4.22	67.52
11/02/12	214650	KAUR, HARBANS	2008428	21.00	4.22	354.48
11/02/12	214651	KAUR, HARBANS	2008428	28.00	4.22	472.64
11/02/12	214652	LARA, TOMASA	2008813	48.00	4.22	810.24
11/02/12	214653	LAZALA, GLADYS	2008299	49.00	16.88	827.12
11/02/12	214654	LOPEZ-RAMIREZ, CARLOTA	2008249	77.00	4.22	1,299.76
11/02/12	214655	MACARENA, SAHARA	2008253	84.00	4.22	1,417.92
11/02/12	214656	MARTIN, ARIANA	2008297	12.00	4.22	202.56
11/02/12	214657	PALAZZOLO, FLORENCE	2011388	72.00	16.88	1,215.36
11/02/12	214658	RODRIGUEZ, MARGARET	2008368	20.00	4.22	337.60
11/02/12	214659	SALAZAR, LUZ MARIA	2008250	8.00	4.22	135.04
11/02/12	214660	SALHUANA, YOLANDA	2008290	40.00	4.22	675.20
11/02/12	214661	SPIVEY, PATRICIA	2008254	25.00	4.22	422.00
11/02/12	214662	SURIEL, GERTRUDIS	2008558	84.00	4.22	1,417.92
11/02/12	214663	VASQUEZ, OLGA	2010758	20.00	4.22	337.60
11/02/12	214664	VEGA, GLORIA	2010009	16.00	4.22	270.08
TOTAL HOURS AND DOLLARS				1,160.00		19,580.80

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TEL: 718-784-6160

CUSTOMER: NEIGHBORHOOD HEALTH PROVIDERS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/02/12	214665	AHMED, UMARA	2010143	48.00	4.22	810.24
11/02/12	214666	AKHTER, SELINA	2010671	45.00	4.22	759.60
11/02/12	214667	CHUKWUJIORAH, TARELL	2008403	50.00	4.22	844.00
11/02/12	214668	DIAZ 1, CARMEN	2008802	28.00	4.22	472.64
11/02/12	214669	FERNANDEZ, MARIA	2008261	12.00	4.22	202.56
11/02/12	214670	FLORES, MARITZA	2008427	60.00	4.22	1,012.80
11/02/12	214671	HAMPTON, PRISCILLA	2010639	39.00	4.22	658.32
11/02/12	214672	JONES, CYNTHIA	2008366	5.00	4.22	84.40
11/02/12	214673	KHALIL, RASHAN	2008260	29.00	4.22	489.52
11/02/12	214674	KHAN, FARUQUE	2009356	83.00	4.22	1,401.04
11/02/12	214675	KROLL, KATHERINE	2008742	35.00	4.22	590.80
11/02/12	214676	MOSKOWITZ, RONA	2008422	36.00	4.22	607.68
11/02/12	214677	RODRIGUEZ, JESSE	2008398	15.00	4.22	253.20
11/02/12	214678	RODRIGUEZ, MARIA	2008531	20.00	4.22	337.60
11/02/12	214679	SHEPPARD, ERMA	2008265	59.00	4.22	995.92
11/02/12	214680	WELLS, WYNORIA	2008425	16.00	4.22	270.08
11/02/12	214681	WILSON, SHERYL	2008303	32.00	4.22	540.16
TOTAL HOURS AND DOLLARS				612.00		10,330.56

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CUSTOMER: NYS CATHOLIC/FIDELIS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/02/12	214682	BATISTA, JOSE	2008386	49.00	16.87	826.63
11/02/12	214683	BERGES, MARITZA	2008399	27.00	16.87	455.49
11/02/12	214684	GIL, ALICIA M	2008306	7.00	16.87	118.09
11/02/12	214685	ISKANDER, JACOB S	2011495	48.00	16.87	809.76
11/02/12	214686	LITMAN, GAIL	2008376	24.00	16.87	404.88
11/02/12	214687	SAMOJEDNY, MICHAEL	2008400	12.00	16.87	202.44
11/02/12	214688	SZE, BECKY	2008267	41.00	16.87	691.67
11/02/12	214689	VARGAS, RAQUEL	2009268	60.00	16.87	1,012.20
TOTAL HOURS AND DOLLARS				268.00		4,521.16

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CUSTOMER: UNITED HEALTH CARE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/02/12	214690	CALDERON, MIGDALIA	2008245	120.00	4.29	2,059.20
11/02/12	214691	MILLAN, ARMIDA	2008287	53.00	4.29	909.48
11/02/12	214692	SAFOS, PATRA	2008401	56.00	4.29	960.96
TOTAL HOURS AND DOLLARS				229.00		3,929.64

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43-31 39TH STREET
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CUSTOMER: EMBLEM HEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/02/12	214693	CAMPBELL, CAROL	2010293	26.00	3.50	364.00
11/02/12	214694	COPE, WILLIE	2008793	84.00	3.50	1,176.00
11/02/12	214695	COPELAND, ELISE	2008113	49.00	14.25	698.25
11/02/12	214696	DE JESUS, TIBURCIO	2008273	84.00	14.25	1,197.00
11/02/12	214697	GAFFNEY, FREDERICK	2009686	16.00	3.50	224.00
11/02/12	214698	IANNAZZO, ANGELINA	2010991	63.00	3.50	882.00
11/02/12	214699	JACKSON, FRANCES	2009945	33.00	3.50	462.00
11/02/12	214700	KEATON, CATHERINE	2009467	84.00	3.50	1,176.00
11/02/12	214701	WEATHERS, VERDENA	2010316	84.00	3.50	1,176.00
11/02/12	214702	WESTFIELD, BRENDA	2009237	56.00	3.50	784.00
TOTAL HOURS AND DOLLARS				579.00		8,139.25

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43-31 39TH STREET
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CUSTOMER: HEALTH INSURANCE PLAN OF NY

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/02/12	214703	AHMAD, AMATUL	2008395	19.00	4.22	320.72
11/02/12	214704	CIPRIAN, JACQUELINE	2008414	20.00	4.22	337.60
11/02/12	214705	ORR, LOUISE	2008227	35.00	4.22	590.80
11/02/12	214706	SHAH, HANSIKABEN	2008223	5.00	4.22	84.40
11/02/12	214707	WILLIAMS, DIANE	2008274	20.00	4.22	337.60
TOTAL HOURS AND DOLLARS				99.00		1,671.12

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43-31 39TH STREET
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CUSTOMER: METROPLUS HEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/02/12	214708	ANDERSON, BETH	2008284	26.00	17.15	445.90
11/02/12	214709	ARIAS, NORA	2008233	68.00	17.15	1,166.20
11/02/12	214710	CORDERO, ROSENDO	2008743	60.00	17.15	1,029.00
11/02/12	214711	DAVIS, ANGIE	2008283	132.00	17.15	2,263.80
11/02/12	214712	DOBBINS, SANDRA	2011286	168.00	17.15	2,881.20
11/02/12	214713	DURHAM, CYNTHIA	2008237	4.00	17.15	68.60
11/02/12	214714	GALAS, TERESA	2008417	30.00	17.15	514.50
11/02/12	214715	MURDOCK, GERTRUDE	2008385	40.00	17.15	686.00
11/02/12	214716	OSORIO, ELVIA	2010886	15.00	17.15	257.25
11/02/12	214717	PERSAD, USHA	2008236	60.00	17.15	1,029.00
11/02/12	214718	RAMPERSAID, ALISSA	2008235	16.00	17.15	274.40
11/02/12	214719	RYALS, CHARLES	2008418	5.00	17.15	85.75
11/02/12	214720	SHUMON, NUK-FNU	2008280	28.00	17.15	480.20
TOTAL HOURS AND DOLLARS				652.00		11,181.80

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CUSTOMER: WELCARE OF NEW YORK, INC.

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/02/12	214721	GUERRERO, MIRTHA	2010404	49.00	4.30	842.80
11/02/12	214722	MARTINEZ, MARIA	2008495	39.00	4.30	670.80
11/02/12	214723	RAMIREZ, ALIDA A	2008286	62.00	4.30	1,066.40
TOTAL HOURS AND DOLLARS				150.00		2,580.00

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CUSTOMER: AMERIGROUP

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/02/12	214724	DENNISON, KELVIN *	2010003	28.00	4.22	472.64
11/02/12	214725	ESPERSON, CLAUDE	2010389	16.00	4.22	270.08
11/02/12	214726	FERNANDEZ, NORKA *	2009647	42.00	4.22	708.96
11/02/12	214727	GUERRA, LORRAINE	2008266	62.00	4.22	1,046.56
11/02/12	214728	HARDING, EDNA	2008365	20.00	4.22	337.60
11/02/12	214729	MICHEL, VERULIA *	2011238	24.00	4.22	405.12
11/02/12	214730	PRUITT, JOHNNY	2008409	4.00	4.22	67.52
TOTAL HOURS AND DOLLARS				196.00		3,308.48

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43-31 39TH STREET
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CUSTOMER: HEALTH CARE PARTNERS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/02/12	214731	GOMES, AGUSTINA	2008382	63.00	4.22	1,063.44
11/02/12	214732	TOWLES, ADA	2008228	12.00	4.22	202.56
11/02/12	214733	ZAMBRANO, ZOILA	2008396	12.00	4.22	202.56
TOTAL HOURS AND DOLLARS				87.00		1,468.56

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CUSTOMER: INDEPENDENCE CARE SYSTEMS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/02/12	214734	MUSHAYEV, BORIS	2008389	20.00	15.90	318.00
		TOTAL HOURS AND DOLLARS		20.00		318.00

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CUSTOMER: VNSNY CHOICE SELECT HEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/02/12	214735	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
11/02/12	214736	CAGAN, RUMANDO	2010716	4.00	14.50	58.00
11/02/12	214737	ESCOBAR, MARIA	2010770	8.00	14.50	116.00
11/02/12	214738	FREEDMAN, SHIRLEY	2011478	4.00	14.50	58.00
11/02/12	214739	GENAO, ANTONIO	2011328	8.00	14.50	116.00
11/02/12	214740	RAYZMAN, SOLOMON	2011061	4.00	14.50	58.00
11/02/12	214741	RICKS, WALTER	2011011	8.00	14.50	116.00
11/02/12	214742	RIZZO, SALVATORE	2011260	3.50	14.50	50.75
TOTAL HOURS AND DOLLARS				39.50		572.75

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CUSTOMER: DUISIN, CHRISTINE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/02/12	214743	DUISIN, XENIA	2001049	20.00	15.50	310.00
		TOTAL HOURS AND DOLLARS		20.00		310.00

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CUSTOMER: MCDERMOTT, LOUISE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/02/12	214744	MCDERMOTT, LOUISE	2002851	8.00	15.50	124.00
TOTAL HOURS AND DOLLARS				8.00		124.00

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CUSTOMER: CHILDREN'S AID SOCIETY

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/02/12	214745	SALAS, HELENA	2004224	28.00	15.50	434.00
11/02/12	214746	VARGAS, BRANDON	2010585	13.50	15.50	209.25
11/02/12	214747	VARGAS, JOHN	2010586	13.50	15.50	209.25
TOTAL HOURS AND DOLLARS				55.00		852.50

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CUSTOMER: MILDRED PANSE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/02/12	214748	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
11/02/12	214749	BEAN, ELMIRA	2009623	25.00	14.25	356.25
11/02/12	214750	BLACK, DOROTHY	2009603	20.00	14.25	285.00
TOTAL HOURS AND DOLLARS				45.00		641.25

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CUSTOMER: ETTORE COPPOLA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/02/12	214751	COPPOLA, ETTORE	2008789	20.00	15.50	310.00
		TOTAL HOURS AND DOLLARS		20.00		310.00

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CUSTOMER: COMPREHENSIVE CARE MANAGEMENT

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/02/12	214752	BONES, ANA	2010048	16.00	14.10	225.60
11/02/12	214753	GARCIA, MARIA	2010446	32.00	14.10	451.20
11/02/12	214754	MELAMED, ESTER	2010662	16.00	14.10	225.60
11/02/12	214755	PULLIAM, WILLIE M	2010747	20.75	14.10	292.58
11/02/12	214756	ROSARIO, CELESTINA	2009376	29.75	14.10	419.48
TOTAL HOURS AND DOLLARS				114.50		1,614.46

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CUSTOMER: ROSEMARY JIBAJA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/02/12	214757	JIBAJA, ROSEMARY	2003531	168.00	17.00	2,676.00
		TOTAL HOURS AND DOLLARS		168.00		2,676.00

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CUSTOMER: AMY L. WELTMAN

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/02/12	214758	LUSKIND, FRANCES	2002664	7.00	204.00	1,338.00
		TOTAL HOURS AND DOLLARS		7.00		1,338.00

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CUSTOMER: DOROTHY TABICKMAN

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/02/12	214759	TABICKMAN, DORTHY	2010982	12.00	15.50	186.00
		TOTAL HOURS AND DOLLARS		12.00		186.00

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CUSTOMER: STEPHEN EDEL

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/02/12	214760	EDEL, CANDACE	2006337	81.00	17.00	1,279.50
		TOTAL HOURS AND DOLLARS		81.00		1,279.50

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CUSTOMER: HHH LONG TERM HOME HLTH CARE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/02/12	214761	TOVAR, ELENA	2011401	31.75	15.00	476.25
		TOTAL HOURS AND DOLLARS		31.75		476.25

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CUSTOMER: ALZHEIMER'S ASSOCIATION, NYC

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/02/12	214762	ESPINOZA, LUPE	2011226	19.00	15.50	294.50
		TOTAL HOURS AND DOLLARS		19.00		294.50

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CUSTOMER: KLEA THEOHARIS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/02/12	214763	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
11/02/12	214764	SCHORR, NORMA	2010929	6.00	15.50	93.00
		TOTAL HOURS AND DOLLARS		6.00		93.00

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CUSTOMER: KEITH SALMON

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/02/12	214765	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
11/02/12	214766	NIGRO, CATHERINE	2000867	20.00	15.50	310.00
		TOTAL HOURS AND DOLLARS		20.00		310.00

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CUSTOMER: CAMILLERI, JOSEPH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/02/12	214767	CAMILLERI, JOSEPH	1997786	24.75	13.50	334.13
		TOTAL HOURS AND DOLLARS		24.75		334.13

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CUSTOMER: LOUIS LE NOACH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/02/12	214768	LENOACH, LOUIS	2009498	9.00	17.00	148.50
		TOTAL HOURS AND DOLLARS		9.00		148.50

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CUSTOMER: OLGA OBYMAKO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/02/12	214769	OBYMAKO, OLGA	2009605	6.00	15.50	93.00
		TOTAL HOURS AND DOLLARS		6.00		93.00

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CUSTOMER: PETER CAPORASO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/02/12	214770	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
11/02/12	214771	HERNANDEZ, FRANCISCA	2009854	2.00	15.50	31.00
		TOTAL HOURS AND DOLLARS		2.00		31.00

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CUSTOMER: ANGELINA MARASA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/02/12	214772	MARASA, ANGELINA	2010269	8.75	15.50	135.63
		TOTAL HOURS AND DOLLARS		8.75		135.63

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CUSTOMER: DOMINICA IRAOLA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/02/12	214773	IRAOLA, LILIAN	2010375	6.00	16.25	97.50
		TOTAL HOURS AND DOLLARS		6.00		97.50

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CUSTOMER: DOMINICA IRAOLA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/02/12	214774	IRAOLA, ANTONIO	2010377	4.00	16.25	65.00
		TOTAL HOURS AND DOLLARS		4.00		65.00

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CUSTOMER: STEPHEN WEISS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/02/12	214775	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
11/02/12	214776	ANSELM, PETER	2010530	27.75	17.00	441.75
		TOTAL HOURS AND DOLLARS		27.75		441.75

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CUSTOMER: MICHAEL SIANO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/02/12	214777	SIANO, ANDREW	1997749	24.00	13.50	324.00
		TOTAL HOURS AND DOLLARS		24.00		324.00

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CUSTOMER: SALVATORE DINARO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/02/12	214778	DINARO, SALVATORE	2011027	12.00	15.50	186.00
		TOTAL HOURS AND DOLLARS		12.00		186.00

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CUSTOMER: ROBIN WARREN CHARLES

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/02/12	214779	WARREN, CYNTHIA	2011060	133.00	17.00	2,118.50
		TOTAL HOURS AND DOLLARS		133.00		2,118.50

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CUSTOMER: CARNEY ELIZABETH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/02/12	214780	CARNEY, ELIZABETH	2011536	15.00	15.50	232.50
		TOTAL HOURS AND DOLLARS		15.00		232.50

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CUSTOMER: LUCY SAMPOGNA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/02/12	214781	SAMPOGNA, LUCY	2011497	15.00	17.00	247.50
		TOTAL HOURS AND DOLLARS		15.00		247.50

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CUSTOMER: JAMES BENZ

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/02/12	214782	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
11/02/12	214783	FLORES, ROSA	2011642	6.00	15.50	93.00
		TOTAL HOURS AND DOLLARS		6.00		93.00