

10/17/12

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

CUSTOMER: SENIOR HEALTH PARTNERS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/19/12	212557	ALVAREZ, ANGELA	2006897	4.00	14.25	57.00
10/19/12	212558	ALVAREZ, ANGELA	2008626	4.00	14.25	57.00
10/19/12	212559	BANKS, ANASTAZJA	2010619	40.00	14.25	570.00
10/19/12	212560	BROOKS, NATALIE	2004602	22.00	14.25	313.50
10/19/12	212561	CARRILLO, MARIA	2009247	27.00	14.25	384.75
10/19/12	212562	COLON, RAYMUNDA	2008919	32.00	14.25	456.00
10/19/12	212563	GHILLOT, FLORENTINA	2009442	1.75	14.25	24.94
10/19/12	212564	GHILLOT, FLORENTINA	2009442	32.75	14.25	466.69
10/19/12	212565	GRAFSTEIN, LILLIAN	2009509	4.00	200.00	800.00
10/19/12	212566	GRAFSTEIN, LILLIAN	2009509	12.00	14.25	171.00
10/19/12	212567	GUTIERREZ, LUCILA	2003429	20.00	14.25	285.00
10/19/12	212568	HARIDIN, KHAMATTIE	2007478	33.00	14.25	470.25
10/19/12	212569	HARIDIN, RAMDIAL	2007477	135.00	14.25	1,923.75
10/19/12	212570	HERNANDEZ, FRANCISCA	2003480	28.00	14.25	399.00
10/19/12	212571	LEPORE, CLAIRE	2005992	6.00	14.25	85.50
10/19/12	212572	MOROCHO, MANUEL	2006762	76.00	14.25	1,083.00
10/19/12	212573	RODRIGUEZ, MARIA	2007980	20.00	14.25	285.00
10/19/12	212574	SIERRA, MIRIAM	2007165	25.00	14.25	356.25
10/19/12	212575	SIMON, LUPE	2005079	4.00	14.25	57.00
10/19/12	212576	TORRESCAMPOS, JOVITA	2008745	40.00	14.25	570.00
10/19/12	212577	VASQUEZ, CORNELIA	2008182	8.00	14.25	114.00
10/19/12	212578	WOO, LUZ	2003639	12.00	14.25	171.00
10/19/12	212579	WOO, LUZ	2004798	4.00	14.25	57.00
TOTAL HOURS AND DOLLARS				590.50		9,157.63

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INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/19/12	212580	ABINANTI, IRENE	2004259	48.00	14.58	699.84
10/19/12	212581	ABREU, ANA	2008638	12.00	14.58	174.96
10/19/12	212582	ABREU, ANA	2008638	12.00	14.58	174.96
10/19/12	212583	ACOSTA, ALBERTO	2010503	29.00	14.58	422.83
10/19/12	212584	ADAMES, OLGA	100390	25.00	14.58	364.50
10/19/12	212585	ADAMES, RICARDO	2004835	35.00	14.58	510.30
10/19/12	212586	ADAMS, MYRIAM	2005620	69.50	14.58	1,013.31
10/19/12	212587	ADUN, JEANETTE	1006636	7.00	174.96	1,224.72
10/19/12	212588	AFZAL, AMIR	1743291	3.25	14.58	47.39
10/19/12	212589	AGUILAR, ZORAIDA	1013551	7.00	14.58	102.06
10/19/12	212590	AGUILAR, ZORAIDA	1013551	45.00	14.58	656.10
10/19/12	212591	AGUILAR-PROCE, LIDIA	2005493	35.00	14.58	510.30
10/19/12	212592	AKBAR, NASEEM	2008959	20.00	14.58	291.60
10/19/12	212593	ALEKSANDORVA, SVETLANA	2009954	15.00	14.58	218.70
10/19/12	212594	ALFEREZ, GLORIA	2003642	6.75	14.58	98.42
10/19/12	212595	ALMANZAR, REMIGIA	2008894	3.00	14.58	43.74
10/19/12	212596	ALVARADO, DORA	2010963	30.00	14.58	437.40
10/19/12	212597	ALVAREZ, DALILA	2011230	9.00	14.58	131.22
10/19/12	212598	ALVAREZ, NAZARENA	102024	55.75	14.58	812.84
10/19/12	212599	ANANIA, GLYGERIA	2010612	21.75	14.58	317.12
10/19/12	212600	ANDINO, ESTEBANIA	2010582	20.00	14.58	291.60
10/19/12	212601	ANDRADE, LOLA	100597	83.75	14.58	1,221.08
10/19/12	212602	ANDREWS, JOHNNIE	840852	56.00	14.58	816.48
10/19/12	212603	ANGRISANO, RUTH	2009431	20.00	14.58	291.60
10/19/12	212604	ANGULO, ELCY	101574	20.50	14.58	298.89
10/19/12	212605	ANUT, ALICE	841698	59.00	14.58	860.22
10/19/12	212606	AOUN, ODETTE	1011915	24.00	14.58	349.92
10/19/12	212607	ARGENTINA, CESSÉ	2010832	8.00	14.58	116.64
10/19/12	212608	ARIAS, MAGDALENA	1831074	38.00	14.58	554.04
10/19/12	212609	ASADOURIAN, CORELIU	2003862	10.00	14.58	145.80
10/19/12	212610	ASH, MARIE	2009586	12.00	14.58	174.96
10/19/12	212611	ASHLEY, CLYDE	2001833	46.25	14.58	674.33
10/19/12	212612	AVILES, LEONARDO	2011287	11.50	14.58	167.67
10/19/12	212613	AZAD, ABUL	2001071	20.00	14.58	291.60
10/19/12	212614	AZAD, ABUL	2001071	20.00	14.58	291.60
10/19/12	212615	BADILLO, JOVITA	2009335	1.00	14.58	14.58
10/19/12	212616	BADILLO, JOVITA	2009335	12.00	14.58	174.96
10/19/12	212617	BALLAS, VIOLA	100516	30.00	14.58	437.40
10/19/12	212618	BAQUERIZO, ANNA	2008451	56.00	14.58	816.48
10/19/12	212619	BARDEANU, VICTORIA	1523399	46.00	14.58	670.68
10/19/12	212620	BATTLE, JEANETTE M	2000470	49.00	14.58	714.42
10/19/12	212621	BAZAN, VICTORIA	2011199	42.00	14.58	612.36
10/19/12	212622	BECERRA, FELIPE	2007632	56.00	14.58	816.48
10/19/12	212623	BELLOROFONTE, MARIA	896617	151.00	14.58	2,201.58
10/19/12	212624	BERENBLIT, SARA	2008668	3.00	14.58	43.74

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INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/19/12	212625	BERENBLIT, SARA	2008668	6.00	14.58	87.48
10/19/12	212626	BETHUNE, HARRYDWARD	2001255	33.00	14.58	481.14
10/19/12	212627	BHATT, JYOTI	2009951	18.00	14.58	262.44
10/19/12	212628	BHAWNANI, BISHU	906462	25.75	14.58	375.44
10/19/12	212629	BHULLA, JIWAN	2000289	50.00	14.58	729.00
10/19/12	212630	BIANCO HOPKINS, LORRAINE	1999225	20.00	14.58	291.60
10/19/12	212631	BLANCAFLOR, PURIFICACI	101503	40.00	14.58	583.20
10/19/12	212632	BLUNNIE, ELIZABETH	2001358	20.25	14.58	295.25
10/19/12	212633	BOCANEGRA, GLADYS	2008950	4.00	14.58	58.32
10/19/12	212634	BOCANEGRA, GLADYS	2008950	4.00	14.58	58.32
10/19/12	212635	BOCANEGRA, GLADYS	2008950	16.00	14.58	233.28
10/19/12	212636	BOCANEGREA, MARIA	2011419	16.25	14.58	236.93
10/19/12	212637	BOCANEGREA, MARIA	2011419	13.00	14.58	189.54
10/19/12	212638	BOJORQUEZDECHA, MARTA	2011208	42.00	14.58	612.36
10/19/12	212639	BONILLA, ESPERANZA	1998737	7.00	14.58	102.06
10/19/12	212640	BONILLA, ESPERANZA	1998737	48.50	14.58	707.13
10/19/12	212641	BONILLA, LYDIA	2009026	20.00	14.58	291.60
10/19/12	212642	BONSIGNORE, GAETANO	2005549	25.00	14.58	364.50
10/19/12	212643	BORGES, MARINA	2011496	6.00	14.58	87.48
10/19/12	212644	BORYSEWICZ, MARY	2004257	12.00	14.58	174.96
10/19/12	212645	BOYADJIAN, ZAROU	101505	6.00	14.58	87.48
10/19/12	212646	BOYADJIAN, ZAROU	101505	11.00	14.58	160.38
10/19/12	212647	BOYADJIAN, ZAROU	101505	18.00	14.58	262.44
10/19/12	212648	BOYLAN, FRANK	2004743	63.00	14.58	918.54
10/19/12	212649	BRACERO, HELEN	2003696	83.75	14.58	1,221.08
10/19/12	212650	BURGOS, RAFAELA	2007946	6.00	14.58	87.48
10/19/12	212651	BURITICA, INES	2011128	12.00	14.58	174.96
10/19/12	212652	BURKS, MAMIE	2011341	4.00	14.58	58.32
10/19/12	212653	BURNS, MARGARET	2002060	55.50	14.58	809.19
10/19/12	212654	BUSCARELLO, JOHN	2000179	48.00	14.58	699.84
10/19/12	212655	CABA, PURA	2006823	9.50	14.58	138.51
10/19/12	212656	CAIPO, MATILDE	2011374	25.00	14.58	364.50
10/19/12	212657	CALABRO, JOSEPHINA	2005244	60.00	14.58	874.80
10/19/12	212658	CALDERON, FRANCISCA	2006328	48.00	14.58	699.84
10/19/12	212659	CAMBARA, JOSEFA	2000035	56.00	14.58	816.48
10/19/12	212660	CANO, ADELINA	2008216	6.00	14.58	87.48
10/19/12	212661	CANO, ADELINA	2008216	42.00	14.58	612.36
10/19/12	212662	CAPORASO, VINCENZA	1029650	84.00	14.58	1,224.72
10/19/12	212663	CARBAJAL, MERCEDES	2005232	30.00	14.58	437.40
10/19/12	212664	CARDOSO, ORLANDO	2007055	83.50	14.58	1,217.44
10/19/12	212665	CARDOZA, ANAIDA	2010089	24.00	14.58	349.92
10/19/12	212666	CARELA-REYES, MARIA	2007737	25.00	14.58	364.50
10/19/12	212667	CARLOS, JULIA	2011479	4.00	14.58	58.32
10/19/12	212668	CARRALERO, ROSA	2007575	42.00	14.58	612.36
10/19/12	212669	CARTAGENA, FRANCISCA	1997853	56.00	14.58	816.48

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10/19/12	212670	CARUSO, GIUSEPPE	2009978	14.50	14.58	211.41
10/19/12	212671	CASTANEDA, JOSE	2011480	6.00	14.58	87.48
10/19/12	212672	CEBALLOS, CLEMENCIA	2006860	20.00	14.58	291.60
10/19/12	212673	CERNILLI, MARIA	1836870	7.00	14.58	102.06
10/19/12	212674	CERNILLI, MARIA	1836870	34.75	14.58	506.66
10/19/12	212675	CESPEDES, CRISTOBALI	2006803	5.00	14.58	72.90
10/19/12	212676	CESPEDES, CRISTOBALI	2006803	5.00	14.58	72.90
10/19/12	212677	CESPEDES, CRISTOBALI	2006803	32.25	14.58	470.21
10/19/12	212678	CHAPPLE, VICKIE	100639	20.00	14.58	291.60
10/19/12	212679	CHARLES PIERRE, MARIE	102003	30.00	14.58	437.40
10/19/12	212680	CHAUCA, PEDRO	2002152	70.00	14.58	1,020.60
10/19/12	212681	CHIANETTA, JOSEFA	879976	20.50	14.58	298.89
10/19/12	212682	CHINGA, ALBA	2009357	6.00	14.58	87.48
10/19/12	212683	CHINGA, ALBA	2009357	30.00	14.58	437.40
10/19/12	212684	CHU, MOLLY	873317	39.75	14.58	579.56
10/19/12	212685	CHUCK, ENA	1032314	31.50	14.58	459.27
10/19/12	212686	CIPRIAN, FREDEVINDA	1034875	55.75	14.58	812.84
10/19/12	212687	COLEMAN, JAMES	2001758	6.00	14.58	87.48
10/19/12	212688	COLLER, FELISA	1018304	20.00	14.58	291.60
10/19/12	212689	COLLER, JOSE	2000342	15.00	14.58	218.70
10/19/12	212690	COLON, ANTONIA	1028091	24.00	14.58	349.92
10/19/12	212691	CORDERO, NELLY	1607547	168.00	14.58	2,449.44
10/19/12	212692	CORREA, MARGARITA	1023652	30.00	14.58	437.40
10/19/12	212693	COSTA, ANTOINETTE	2004577	20.00	14.58	291.60
10/19/12	212694	COSTA, ARSENE	100969	54.00	14.58	787.32
10/19/12	212695	COVALIU, SIMION	2002220	19.75	14.58	287.96
10/19/12	212696	COX, PETRA	2005649	19.75	14.58	287.96
10/19/12	212697	CRAWFORD, CARMEN E	2010788	62.25	14.58	907.62
10/19/12	212698	CRUZ, HECTOR	2000780	33.00	14.58	481.14
10/19/12	212699	CRUZ, JUANA	2004573	20.00	14.58	291.60
10/19/12	212700	CRUZ, LIDIA	2011205	24.00	14.58	349.92
10/19/12	212701	CURCIO, ANTONIA	2010845	8.00	14.58	116.64
10/19/12	212702	DABROWSKI, ALEKSANDER	2010786	9.00	14.58	131.22
10/19/12	212703	DAMICO, ANGELA	1009442	25.00	14.58	364.50
10/19/12	212704	DANNY, RAMDULARI	1023602	56.00	14.58	816.48
10/19/12	212705	DANTONI, MARIA	2011486	3.00	14.58	43.74
10/19/12	212706	DAVIS, LOUELLEN	1998164	42.50	14.58	619.65
10/19/12	212707	DE LAHOZ, RUTH	2011280	16.00	14.58	233.28
10/19/12	212708	DEJESUS, FELIX	2009880	5.00	14.58	72.90
10/19/12	212709	DEJESUS, FELIX	2009880	25.00	14.58	364.50
10/19/12	212710	DELACRUZ, SEFERINO	2004232	38.00	14.58	554.04
10/19/12	212711	DELOSSANTOS, MARIA	2006706	29.75	14.58	433.76
10/19/12	212712	DELPOZO, MIGUEL	2007374	20.00	14.58	291.60
10/19/12	212713	DELPOZO, MIGUEL	2007374	20.00	14.58	291.60
10/19/12	212714	DELUCA, ANTIONETTE	2007353	4.00	14.58	58.32

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10/19/12	212715	DELUCA, ANTIONETTE	2007353	28.00	14.58	408.24
10/19/12	212716	DEZUMARAN, REBECA	1920886	48.00	14.58	699.84
10/19/12	212717	DIAZ, HILDA	1884912	35.00	14.58	510.30
10/19/12	212718	DIAZ, MARIA	1015697	35.00	14.58	510.30
10/19/12	212719	DIAZ, OLGA	1026470	8.00	14.58	116.64
10/19/12	212720	DIAZ, OLGA	1026470	52.00	14.58	758.16
10/19/12	212721	DIAZ, ROSA	2006122	42.00	14.58	612.36
10/19/12	212722	DILLUVIO, MATTIA	1828869	74.00	14.58	1,078.92
10/19/12	212723	DOMINGUEZ, MARIA	101077	35.75	14.58	521.24
10/19/12	212724	DOMINGUEZ-REIN, ANA	2009337	16.00	14.58	233.28
10/19/12	212725	DUTAN, SELINDA	2002255	7.00	14.58	102.06
10/19/12	212726	DUTAN, SELINDA	2002255	37.50	14.58	546.75
10/19/12	212727	DUVERGE, MARIA	2007396	12.00	14.58	174.96
10/19/12	212728	ECHEGARAY, MARIA	1915046	42.75	14.58	623.30
10/19/12	212729	EDELMAN, MILDRED	2008137	15.00	14.58	218.70
10/19/12	212730	EMILIAN, SIRPOOHI S	2008356	4.00	14.58	58.32
10/19/12	212731	EPSTEIN, GEORGE	2007799	20.00	14.58	291.60
10/19/12	212732	ESPEJO, FLORENCIA	2009397	18.00	14.58	262.44
10/19/12	212733	ESPINAL, JOSE	2009840	24.50	14.58	357.21
10/19/12	212734	EVERETT, SHIRLEY	2002186	21.00	14.58	306.18
10/19/12	212735	FADEN, ROBIN	102036	50.00	14.58	729.00
10/19/12	212736	FAMBIATOU, PARASKEVI	2009240	4.00	14.58	58.32
10/19/12	212737	FARO, JOSEPH	2009414	20.25	14.58	295.25
10/19/12	212738	FAROUGIAS, ANGELA	2011156	9.00	14.58	131.22
10/19/12	212739	FAROUGIAS, EFTHIMIOS	2010910	18.00	14.58	262.44
10/19/12	212740	FAY, JULIA	2008987	24.25	14.58	353.57
10/19/12	212741	FERMIN, ORQUIDIA	2004809	47.75	14.58	696.20
10/19/12	212742	FERNANDEZ, JORGE	2005112	15.00	14.58	218.70
10/19/12	212743	FERREIRO, JOSEPHINE	2003944	21.00	14.58	306.18
10/19/12	212744	FERRER, MARIE	2008617	6.00	14.58	87.48
10/19/12	212745	FIUMARA, ROSE	907540	8.00	14.58	116.64
10/19/12	212746	FIUMARA, ROSE	907540	52.00	14.58	758.16
10/19/12	212747	FLEITMAN, KLARA	101781	15.00	14.58	218.70
10/19/12	212748	FOLLETTTO, ROSINA	2007045	34.50	14.58	503.02
10/19/12	212749	FONG, ALEFINA	2010183	12.00	14.58	174.96
10/19/12	212750	FONTEBOA, GUILLERMIN	806332	35.00	14.58	510.30
10/19/12	212751	FRED, EULALIA	2002260	55.75	14.58	812.84
10/19/12	212752	FREIJOSO, ROSA	910356	38.00	14.58	554.04
10/19/12	212753	FUNES, GEORGINA	1013860	35.00	14.58	510.30
10/19/12	212754	GAID, ASILA	2009396	10.00	14.58	145.80
10/19/12	212755	GAID, ASILA	2009396	35.00	14.58	510.30
10/19/12	212756	GALLINA, VIRGINIA	2000219	9.00	14.58	131.22
10/19/12	212757	GALLO, BENJAMIN	101669	40.00	14.58	583.20
10/19/12	212758	GARAY, ANGELES	2007192	19.75	14.58	287.96
10/19/12	212759	GARCIA, CARMEN	2011183	6.00	14.58	87.48

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10/19/12	212760	GARCIA, OLGA	2001516	30.00	14.58	437.40
10/19/12	212761	GARCIA, URANIA	2011382	20.00	14.58	291.60
10/19/12	212762	GEBHARDT, DOROTHY	865260	31.75	14.58	462.92
10/19/12	212763	GENAO MOSQUE, ANTONIO	2011207	9.00	14.58	131.22
10/19/12	212764	GEORGE, MERCEDES	2004639	42.00	14.58	612.36
10/19/12	212765	GIORGIO, WILLIAM	2003245	48.50	14.58	707.14
10/19/12	212766	GOLIGHTLY, OZELLA	1812038	56.00	14.58	816.48
10/19/12	212767	GOMEZ, JOSEFINA	2006586	20.00	14.58	291.60
10/19/12	212768	GOMEZ, ROSANA	1007823	34.00	14.58	495.72
10/19/12	212769	GOMEZ, YINIVA	2011362	5.50	14.58	80.20
10/19/12	212770	GONGORA, MARUJA	2010180	8.00	14.58	116.64
10/19/12	212771	GONZALEZ, DOLORES	101600	24.00	14.58	349.92
10/19/12	212772	GONZALEZ, ELBA	2005458	24.75	14.58	360.86
10/19/12	212773	GONZALEZ, EVA	2011469	41.00	14.58	597.78
10/19/12	212774	GOVERDOVSKIY, NIKOLAY	2009955	9.00	14.58	131.22
10/19/12	212775	GOYES, ELBA	2007585	20.00	14.58	291.60
10/19/12	212776	GOYES, ELBA	2007585	20.00	14.58	291.60
10/19/12	212777	GRAVER, EDNA	887264	39.75	14.58	579.56
10/19/12	212778	GREENBAUM, MASAKO	2010363	38.00	14.58	554.04
10/19/12	212779	GRESSINE, ARNOLD	489780	49.00	14.58	714.42
10/19/12	212780	GUEVARA, ELENA	101977	84.00	14.58	1,224.72
10/19/12	212781	GUTIERREZ, ANGELICA	2007385	84.00	14.58	1,224.72
10/19/12	212782	GUTIERREZ, JOSE	2006447	8.00	14.58	116.64
10/19/12	212783	HANNA, ENA	2011357	8.00	14.58	116.64
10/19/12	212784	HARRISON, GLORIA	2011336	46.00	14.58	670.68
10/19/12	212785	HENAO, VICTORIA	2010006	12.00	14.58	174.96
10/19/12	212786	HENDY, BERNICE	2009161	22.00	14.58	320.76
10/19/12	212787	HENRIQUEZ, MARIA	2006834	47.75	14.58	696.20
10/19/12	212788	HERNANDEZ, JUAN	2011004	30.00	14.58	437.40
10/19/12	212789	HERNANDEZ, MARIA	2009201	43.25	14.58	630.59
10/19/12	212790	HERNANDEZ, MERCEDES	2009628	36.00	14.58	524.88
10/19/12	212791	HERRERA, ANGELA	1998640	30.00	14.58	437.40
10/19/12	212792	HERRERA, CLARA	2007428	20.00	14.58	291.60
10/19/12	212793	HERRERA, HORACIO	2006496	56.00	14.58	816.48
10/19/12	212794	HUNGRIA, SABINA	1011512	39.00	14.58	568.62
10/19/12	212795	IBASCO, SOFIA	1998008	20.00	14.58	291.60
10/19/12	212796	ICIANO, ALFREDO	1025313	25.00	14.58	364.50
10/19/12	212797	INOSTROZA, RAPHAEL	2000778	14.00	14.58	204.12
10/19/12	212798	INOSTROZA, RAPHAEL	2000778	45.00	14.58	656.10
10/19/12	212799	INSERRA, CATHERINE	2005831	48.50	14.58	707.14
10/19/12	212800	ISKENDERIAN, KASBAR	2008946	30.00	14.58	437.40
10/19/12	212801	JACSO, ERZSEBET	2010209	6.00	14.58	87.48
10/19/12	212802	JAKLITSCH, ELIZABETH	1919908	46.00	14.58	670.68
10/19/12	212803	JAMES, DAVINA	2011445	34.50	14.58	503.02
10/19/12	212804	JAMISON, BESSIE A	2011439	12.00	14.58	174.96

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10/19/12	212805	JARAMILLO PAL, DORIS	2008995	12.00	14.58	174.96
10/19/12	212806	JENSEN, HELGA	2011450	15.00	14.58	218.70
10/19/12	212807	JEWAT, LUCILLE	2009674	66.00	14.58	962.28
10/19/12	212808	JHAVERI, RAMESHCHAN	2009039	24.00	14.58	349.92
10/19/12	212809	JIANNARAS, ANNA	2001937	70.00	14.58	1,020.60
10/19/12	212810	JIMENEZ, ALTAGRACIA	835771	32.00	14.58	466.56
10/19/12	212811	JIMENEZ, BETTY	2009532	25.00	14.58	364.50
10/19/12	212812	JOHNSON, DOROTHY	2009117	16.00	14.58	233.28
10/19/12	212813	JORRIN, HORTENSIA	1028854	25.00	14.58	364.50
10/19/12	212814	KAKOULLIS, FAY	2004286	15.00	14.58	218.70
10/19/12	212815	KAUR, SARD	2008921	20.00	14.58	291.60
10/19/12	212816	KAUR, SHARAN	2006156	56.00	14.58	816.48
10/19/12	212817	KHAN, MARGARET	2010169	14.00	14.58	204.12
10/19/12	212818	KHAN, MARGARET	2010169	14.00	14.58	204.12
10/19/12	212819	KHOSTIKIAN, MARIE	2011375	20.00	14.58	291.60
10/19/12	212820	KNOWLES, ANAMARIA	2011366	40.00	14.58	583.20
10/19/12	212821	KOUTROUBAS, THEODORA	2003682	8.00	14.58	116.64
10/19/12	212822	KOUTROUBAS, THEODORA	2003682	56.00	14.58	816.48
10/19/12	212823	LANDAU, BERNARD R	2009806	6.00	14.58	87.48
10/19/12	212824	LARA-MORA, BELEN	2002374	56.00	14.58	816.48
10/19/12	212825	LASAK, MICHAEL	2010301	9.00	14.58	131.22
10/19/12	212826	LEE, KATHLEEN	1011336	32.00	14.58	466.56
10/19/12	212827	LEGASPI, CECILIA	2000359	15.50	14.58	226.00
10/19/12	212828	LENDIRO, JUAN	2010854	12.00	14.58	174.96
10/19/12	212829	LEWIS, CATHERINE	1002318	56.00	14.58	816.48
10/19/12	212830	LIGARDO, SOL M	2010831	30.00	14.58	437.40
10/19/12	212831	LIRIANO, FRANCISCA	1809017	68.25	14.58	995.09
10/19/12	212832	LITSAS, MARTHA	2009708	25.00	14.58	364.50
10/19/12	212833	LLANES, ELEAZER	2009799	6.00	14.58	87.48
10/19/12	212834	LLANES, ELEAZER	2009799	6.00	14.58	87.48
10/19/12	212835	LLANES, ELEAZER	2009799	35.50	14.58	517.59
10/19/12	212836	LOCORRIERE, JOSEPHINE	2000556	40.00	14.58	583.20
10/19/12	212837	LOGAN, ADELE	2006322	31.00	14.58	451.98
10/19/12	212838	LONDONO, AMIRA	2001544	70.00	14.58	1,020.60
10/19/12	212839	LONDONO, MARIA	2001655	8.00	14.58	116.64
10/19/12	212840	LONDONO, MARIA	2001655	42.00	14.58	612.36
10/19/12	212841	LOPEZ, ANGELICA	867557	36.50	14.58	532.18
10/19/12	212842	LUCES, LETICIA	2007831	20.00	14.58	291.60
10/19/12	212843	LUNA, YSABEL	2011510	33.00	14.58	481.14
10/19/12	212844	LYMN, ANGIE	2006492	25.00	14.58	364.50
10/19/12	212845	LYMN, ANGIE	2006492	1.00	14.58	14.58
10/19/12	212846	MACCHIA, CATHY	1905704	40.50	14.58	590.49
10/19/12	212847	MAGILLIGAN, LORETTA	1998277	12.00	14.58	174.96
10/19/12	212848	MAGILLIGAN, LORETTA	1998277	36.00	14.58	524.88
10/19/12	212849	MAGNANI, VINCENZA	1876765	84.00	14.58	1,224.72

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10/19/12	212850	MALDONADO, DOMINGO	2011384	30.00	14.58	437.40
10/19/12	212851	MALDONADO, MARIA M	2011513	8.75	14.58	127.58
10/19/12	212852	MANGAN, JOHN	102052	20.00	14.58	291.60
10/19/12	212853	MANNINO, FRANCESCA	2002953	1.00	174.96	174.96
10/19/12	212854	MANNINO, FRANCESCA	2002953	7.00	174.96	1,224.72
10/19/12	212855	MANOS, VASILIKE	1999779	36.00	14.58	524.88
10/19/12	212856	MARINO, ANN	2006209	24.00	14.58	349.92
10/19/12	212857	MARMOL ESPINAL, ANTONIA	2003491	25.00	14.58	364.50
10/19/12	212858	MARMOL, LIDIA	1009043	43.00	14.58	626.94
10/19/12	212859	MARTE, JOSE	2009782	4.00	14.58	58.32
10/19/12	212860	MARTI, DORIS	2011410	9.00	14.58	131.22
10/19/12	212861	MARTINEZ, CAMILO	2003458	15.00	14.58	218.70
10/19/12	212862	MARTINEZ, ELENA	1609057	70.00	14.58	1,020.60
10/19/12	212863	MARTINEZ, MARGARITA	100637	30.00	14.58	437.40
10/19/12	212864	MARTINEZ, MARTA	2002160	36.00	14.58	524.88
10/19/12	212865	MARTINEZ, ROSA	1997928	40.00	14.58	1,224.72
10/19/12	212866	MARTINEZ, ROSALIA	2007433	28.00	14.58	408.24
10/19/12	212867	MATOS, ROSA	2001920	41.75	14.58	608.72
10/19/12	212868	MAZZONE, FRANCES	102078	62.75	14.58	914.90
10/19/12	212869	MCBRAYER, SYLVIA	821372	167.75	14.58	2,445.80
10/19/12	212870	MCGUIRE, HELEN	2008103	56.00	14.58	816.48
10/19/12	212871	MEJIA, CLAUDIO	2011358	7.00	14.58	102.06
10/19/12	212872	MEJIA, CLAUDIO	2011358	42.00	14.58	612.36
10/19/12	212873	MEJIA, DINORAH A	2007956	30.00	14.58	437.40
10/19/12	212874	MEJIA, MARINA	100454	24.00	14.58	349.92
10/19/12	212875	MEJIA, ROSA	2000238	14.50	14.58	211.41
10/19/12	212876	MENDEZ, ADA	2010533	30.00	14.58	437.40
10/19/12	212877	MENDEZ, NELLY	2007895	16.00	14.58	233.28
10/19/12	212878	MENDOZA, JULIO	2002893	39.00	14.58	568.62
10/19/12	212879	MILEO, MARY	2008110	42.00	14.58	612.36
10/19/12	212880	MIRANDA, LUIS	2011070	15.00	14.58	218.70
10/19/12	212881	MONSERRAT, DORIS	2007368	15.00	14.58	218.70
10/19/12	212882	MONTOYA, ROSALBA	2011418	6.00	14.58	87.48
10/19/12	212883	MOORE, JOSEPH	101228	6.00	14.58	87.48
10/19/12	212884	MORAITIS, AGATHI	2008085	35.00	14.58	510.30
10/19/12	212885	MORALES, ANGELICA	1998022	42.00	14.58	612.36
10/19/12	212886	MORALES, CARMEN	2011247	5.00	14.58	72.90
10/19/12	212887	MORALES, CARMEN	2011247	20.00	14.58	291.60
10/19/12	212888	NAGY, GEORGE	1999181	37.00	14.58	539.47
10/19/12	212889	NAVARRO, MARIA	1999899	20.00	14.58	291.60
10/19/12	212890	NICKELL, JEAN	2010128	3.75	14.58	54.68
10/19/12	212891	NIDO, MICHAEL	1924272	29.00	14.58	422.82
10/19/12	212892	NIETO RAMOS, JOSEFINA	1024282	63.00	14.58	918.54
10/19/12	212893	NIEVES, NANCY	2006822	20.00	14.58	291.60
10/19/12	212894	NIEVES, NANCY	2006822	20.00	14.58	291.60

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10/19/12	212895	NINO, CARMEN	1999895	20.00	14.58	291.60
10/19/12	212896	NOBLIN, ELOISE	904150	25.00	14.58	364.50
10/19/12	212897	NOBOADESALAZAR, CLARIZA	2005273	28.00	14.58	408.24
10/19/12	212898	NUZIALE, CONCETTA	2001172	48.75	14.58	710.78
10/19/12	212899	O'DONNELL, EVELYN	2011403	9.00	14.58	131.22
10/19/12	212900	OCHOA, LUIS	2006680	43.00	14.58	626.94
10/19/12	212901	ODONNELL, PATRICIA	2002793	6.00	14.58	87.48
10/19/12	212902	OLVERA, ROSALIA	2010298	54.00	14.58	787.32
10/19/12	212903	OREJUELA, GLORIA	2011539	3.00	14.58	43.74
10/19/12	212904	ORNANO, BOLIVAR	2011094	20.00	14.58	291.60
10/19/12	212905	ORTEGA, CARLOS	2009065	22.00	14.58	320.76
10/19/12	212906	ORTIZ, SHIRLEY	2007271	8.00	14.58	116.64
10/19/12	212907	OSPINA, ANA	2007454	8.00	14.58	116.64
10/19/12	212908	PANASKAROLIDIS, FANNY	2005033	29.75	14.58	433.76
10/19/12	212909	PAOLONI, MARY	2003517	14.75	14.58	215.06
10/19/12	212910	PAPAZIAN, MANNIK	100483	50.00	14.58	729.00
10/19/12	212911	PAPOUTSIS, MARY	2009200	9.00	14.58	131.22
10/19/12	212912	PARETTI, MARIE	888930	56.00	14.58	816.48
10/19/12	212913	PARTAGAS, ANA	2007628	12.00	14.58	174.96
10/19/12	212914	PENA, VICTORIA	2006588	30.00	14.58	437.40
10/19/12	212915	PENAGOS, MARIA	2003471	25.00	14.58	364.50
10/19/12	212916	PEREA, LUIS	2005565	20.00	14.58	291.60
10/19/12	212917	PEREZ MONSER, CRISTOBAL	2009549	48.75	14.58	710.78
10/19/12	212918	PEREZ, GLADYS	2006228	38.25	14.58	557.69
10/19/12	212919	PEREZ, JOAQUIN	2009728	24.00	14.58	349.92
10/19/12	212920	PFISTER, JOSEPH	2011342	12.50	14.58	182.26
10/19/12	212921	PHILIPPS, MARY	2001375	32.00	14.58	466.56
10/19/12	212922	PIZARRO, BARBARA	2008953	3.00	14.58	43.74
10/19/12	212923	PLACIDO, GENARO	2004613	31.00	14.58	451.98
10/19/12	212924	PLACIDO, MERCEDES	2004206	37.00	14.58	539.46
10/19/12	212925	POGGI, EMERITA	2006780	35.75	14.58	521.24
10/19/12	212926	POLANCO, JUAN	2011067	12.00	14.58	174.96
10/19/12	212927	PONCE, ALICIA	2002430	40.00	14.58	583.20
10/19/12	212928	PUISELLO, CIRA	2001039	47.50	14.58	692.55
10/19/12	212929	PULLIZA, DIANNE	869078	40.50	14.58	590.50
10/19/12	212930	QUAY, JOSEPHINE	2011307	4.00	14.58	58.32
10/19/12	212931	QUINTERO, INES	2009935	21.50	14.58	313.47
10/19/12	212932	QUIZHPI, MARIA	101096	48.50	14.58	707.13
10/19/12	212933	QUIZHPI, MARIA C	2011490	18.00	14.58	262.44
10/19/12	212934	RAJA, HANIFA	2011053	30.00	14.58	437.40
10/19/12	212935	RAMIREZ, ANA	2002699	8.00	14.58	116.64
10/19/12	212936	RAMIREZ, ANA	2002699	40.00	14.58	583.20
10/19/12	212937	RAMIREZ, JUANA	1018673	42.00	14.58	612.36
10/19/12	212938	RAMLALL, LILOWTI	1006622	24.00	14.58	349.92
10/19/12	212939	RAMLALL, LILOWTI	1006622	42.00	14.58	612.36

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10/19/12	212940	RAMOS, ISMAEL	2010935	6.00	14.58	87.48
10/19/12	212941	RAMOS, ISMAEL	2010935	3.00	14.58	43.74
10/19/12	212942	RAMPHAL, INDRIANIE	1034032	20.00	14.58	291.60
10/19/12	212943	RASMUSSEN, GEORGIANNA	2009604	6.00	14.58	87.48
10/19/12	212944	REINA, JOSE	2008886	20.00	14.58	291.60
10/19/12	212945	RICCA, MARIE	2009962	20.00	14.58	291.60
10/19/12	212946	RICE, SYDNEY	2011024	4.00	14.58	58.32
10/19/12	212947	RISCO, GUILERMO	2011277	48.50	14.58	707.14
10/19/12	212948	RIVADENEIRA, ROSA	2001877	55.00	14.58	801.90
10/19/12	212949	RIVERA, CARMEN	2000850	6.00	14.58	87.48
10/19/12	212950	RIVERA, CARMEN	2000850	42.00	14.58	612.36
10/19/12	212951	RIVERA, ERNESTO	102000	20.00	14.58	291.60
10/19/12	212952	RIVERA, GRACIELA	2007077	20.00	14.58	291.60
10/19/12	212953	RIVERA, RAQUEL	888023	28.00	14.58	408.24
10/19/12	212954	RIVERA, WANDA	1031593	34.75	14.58	506.66
10/19/12	212955	ROCCISANO, LOUISE	100536	48.00	14.58	699.84
10/19/12	212956	RODRIGUEZ, FERMINA	2001555	17.00	14.58	247.86
10/19/12	212957	RODRIGUEZ, IRMA	2009497	34.50	14.58	503.02
10/19/12	212958	RODRIGUEZ, MARCELINA	1999637	83.00	14.58	1,210.14
10/19/12	212959	RODRIGUEZ, OLGA	913559	5.00	14.58	72.90
10/19/12	212960	RODRIGUEZ, OLGA	913559	20.00	14.58	291.60
10/19/12	212961	RODRIGUEZ, PORFIRIO	1999521	7.00	14.58	102.06
10/19/12	212962	RODRIGUEZ, PORFIRIO	1999521	41.75	14.58	608.72
10/19/12	212963	RODRIGUEZ, ROQUE	1999414	41.00	14.58	597.78
10/19/12	212964	RODRIGUEZ, YLMA A	2009923	56.00	14.58	816.48
10/19/12	212965	ROLON, JUANITA	1997957	39.75	14.58	579.56
10/19/12	212966	ROMERO, SANTHY	878549	40.00	14.58	583.20
10/19/12	212967	ROMO, FLOR	2005095	55.25	14.58	805.55
10/19/12	212968	ROSA, ANA	2006453	40.00	14.58	583.20
10/19/12	212969	ROSA, LUZ E	1005732	56.00	14.58	816.48
10/19/12	212970	ROSA, MANOLO	1999311	16.00	14.58	233.28
10/19/12	212971	ROSARIO, ELSA	2008185	30.25	14.58	441.05
10/19/12	212972	ROSARIO, MARIA	101745	4.25	14.58	61.97
10/19/12	212973	ROSARIO, MARIA	101745	1.00	14.58	14.58
10/19/12	212974	ROSARIO, MARIA	101745	5.00	14.58	72.90
10/19/12	212975	ROSARIOBREU, EMEREJILDO	2010304	25.00	14.58	364.50
10/19/12	212976	RUEDA, INES	465124	40.25	14.58	586.85
10/19/12	212977	RUFFEN, SANDRA	2001333	16.00	14.58	233.28
10/19/12	212978	RUSSO, MONICA	1998798	40.00	14.58	583.20
10/19/12	212979	RUSSO, MONICA	1998798	70.00	14.58	1,020.60
10/19/12	212980	SAK, FIRDEVS	2010166	15.00	14.58	218.70
10/19/12	212981	SALADIN, MARIA	2006472	77.00	14.58	1,122.66
10/19/12	212982	SALVATIERRA, TEOFILA	1009265	36.00	14.58	524.88
10/19/12	212983	SAMPOGNA, LUCY	2005544	7.00	14.58	102.06
10/19/12	212984	SAMPOGNA, LUCY	2005544	42.00	14.58	612.36

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10/19/12	212985	SANCHEZ, LIDIA	100508	50.00	14.58	729.00
10/19/12	212986	SANCHEZ, MARIA	2002269	30.50	14.58	444.69
10/19/12	212987	SANCHEZ, NILSA	870294	40.75	14.58	594.14
10/19/12	212988	SANDOVAL, FANNY	2009219	15.50	14.58	225.99
10/19/12	212989	SANTOS, LETY	2011457	20.00	14.58	291.60
10/19/12	212990	SAXON, SHELAGH	2011525	2.00	14.58	29.16
10/19/12	212991	SCOTT, CATHERINE	2007561	7.75	14.58	113.00
10/19/12	212992	SCOTT, CATHERINE	2007561	56.00	14.58	816.48
10/19/12	212993	SCRO, WILLIAM	2011463	11.50	14.58	167.67
10/19/12	212994	SECONDINI, ANNA	2011285	1.00	14.58	14.58
10/19/12	212995	SEGOVIA, BEATRIZ	2005345	36.00	14.58	524.88
10/19/12	212996	SERAFIN, WALTER	2002244	69.25	14.58	1,009.67
10/19/12	212997	SHANNON, ELNORA	1007076	35.00	14.58	510.30
10/19/12	212998	SHARMA, DEROPDI	2010096	20.00	14.58	291.60
10/19/12	212999	SIFFETI, ROHAFZA	101661	16.00	14.58	233.28
10/19/12	213000	SIFFETI, ROHAFZA	101661	10.00	14.58	145.80
10/19/12	213001	SILLS, JAMES	836343	42.00	14.58	612.36
10/19/12	213002	SINGH, BADREE	1893086	28.75	14.58	419.18
10/19/12	213003	SINGH, JAMOONIE	1999915	12.00	14.58	174.96
10/19/12	213004	SOLDATI, RONDA	1999640	15.00	14.58	218.70
10/19/12	213005	SOLTYS, MICHAEL	2011354	20.00	14.58	291.60
10/19/12	213006	SOPCHEK, SAMUEL	2004165	4.00	14.58	58.32
10/19/12	213007	SORIA, ROLANDO	866280	30.00	14.58	437.40
10/19/12	213008	SOTO, MARCELINA	2010184	12.00	14.58	174.96
10/19/12	213009	STAFILIAS, EVANGELOS	2008478	56.00	14.58	816.48
10/19/12	213010	STAMBOULIDIS, VASILIOS	100427	32.00	14.58	466.56
10/19/12	213011	STEIN, STEPHANIE	2007901	21.00	14.58	306.18
10/19/12	213012	STENOS, MOSHOULA	2010080	15.75	14.58	229.64
10/19/12	213013	STERGIOU, GLORIA	2008929	20.00	14.58	291.60
10/19/12	213014	STICKELL, BLANCHE	2003969	22.00	14.58	320.76
10/19/12	213015	STROBL, ALFRED	1998655	36.00	14.58	524.88
10/19/12	213016	SUAREZ, MARINA	2011127	30.00	14.58	437.40
10/19/12	213017	TABOADA, DIMAS	2010334	17.75	14.58	258.80
10/19/12	213018	TABOADA, ELIZABETH	1021581	56.00	14.58	816.48
10/19/12	213019	TADDEO, LENA	841601	56.00	14.58	816.48
10/19/12	213020	TAVERAS ARIAS, ANTONIO	100667	30.00	14.58	437.40
10/19/12	213021	TAVERAS, BERNARDO	2010349	12.00	14.58	174.96
10/19/12	213022	TEJADA, BALDOMERO	2009238	20.00	14.58	291.60
10/19/12	213023	TEJADA, MARIALUZ	2009893	16.00	14.58	233.28
10/19/12	213024	TERZIAN, ASDGHIG	2000674	19.00	14.58	277.02
10/19/12	213025	TINOCO, INES	101793	35.00	14.58	510.30
10/19/12	213026	TOLENTINO, PASCUAL	2010922	26.50	14.58	386.37
10/19/12	213027	TORO VEGA, LUZVINA	1999079	24.00	14.58	349.92
10/19/12	213028	TORO, PURA	2003463	71.75	14.58	1,046.12
10/19/12	213029	TORRES, EMELINA	902903	39.50	14.58	575.92

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TEL: 718-784-6160

CUSTOMER: VISITING NURSE SERVICE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/19/12	213030	TORRES, LUZ M	2005729	84.00	14.58	1,224.72
10/19/12	213031	TORRES, MARGOT G	1999560	36.00	14.58	524.88
10/19/12	213032	TOUMA, MATTA	2009804	35.00	14.58	510.30
10/19/12	213033	TRUJILLO, AMPARO	827147	16.00	14.58	233.28
10/19/12	213034	TRUJILLO, AMPARO	827147	16.00	14.58	233.28
10/19/12	213035	TRUONG, TINH	2010551	20.00	14.58	291.60
10/19/12	213036	TSOLISOS, FOTINI	1914630	48.00	14.58	699.84
10/19/12	213037	TSUAI, PING	2003992	20.00	14.58	291.60
10/19/12	213038	TZOUHAS, EFFIE	101935	63.00	14.58	918.54
10/19/12	213039	UGURLUYAN, KARABET	2001357	2.00	174.96	349.92
10/19/12	213040	URBINA, ANA	2002349	35.00	14.58	510.30
10/19/12	213041	VALENCIA, BERNARDO	2011194	20.00	14.58	291.60
10/19/12	213042	VALENCIA, ESTHER J	2007880	30.00	14.58	437.40
10/19/12	213043	VALENTI, HELEN	100740	54.50	14.58	794.62
10/19/12	213044	VALENTIN, ALEJANDRIN	2010368	11.00	14.58	160.38
10/19/12	213045	VASQUEZ, ARTURO	2006004	42.00	14.58	612.36
10/19/12	213046	VASQUEZ, EUSTAGUIA	101402	33.00	14.58	481.14
10/19/12	213047	VASQUEZ, RAPHAEL	2000825	3.00	14.58	43.74
10/19/12	213048	VASQUEZ, RAPHAEL	2000825	3.00	14.58	43.74
10/19/12	213049	VASQUEZ, RAPHAEL	2000825	20.75	14.58	302.54
10/19/12	213050	VASQUEZSOTO, ARCADIO	2011363	41.00	14.58	597.78
10/19/12	213051	VAZQUEZ, ESTHER	904462	35.00	14.58	510.30
10/19/12	213052	VEGA, BETTY	2011361	2.00	14.58	29.16
10/19/12	213053	VELASQUEZ, NELLY	2008578	12.00	14.58	174.96
10/19/12	213054	VENTURA, ROSA	2003320	50.25	14.58	732.65
10/19/12	213055	VERA, ROSARIO	2010928	16.00	14.58	233.28
10/19/12	213056	VERA, VICTOR	2011470	20.00	14.58	291.60
10/19/12	213057	VERAS, JUANA	101719	56.00	14.58	816.48
10/19/12	213058	VIGORITO, ANN	2008852	20.00	14.58	291.60
10/19/12	213059	VILLAPOL, ANNA	2006169	35.50	14.58	517.59
10/19/12	213060	VISCONTI, JASON	2009160	3.75	14.58	54.68
10/19/12	213061	VITO, CARMEN	2004369	24.00	14.58	349.92
10/19/12	213062	VIVACQUA, EMMA	2005558	70.00	14.58	1,020.60
10/19/12	213063	VLAHOS, MARIE	2010277	16.00	14.58	233.28
10/19/12	213064	VOLASTRO, JOHN	1998290	3.00	14.58	43.74
10/19/12	213065	WALSH, MAUREEN	101884	6.00	14.58	87.48
10/19/12	213066	WASHINGTON, JAMES	2011216	15.00	14.58	218.70
10/19/12	213067	WEINHAUS, SUSAN	2009347	30.00	14.58	437.40
10/19/12	213068	YAGHDJIAN, SIRARPI	2000476	16.00	14.58	233.28
10/19/12	213069	YELLAPAH, DOLLIN	1742195	12.00	14.58	174.96
10/19/12	213070	ZAMBRANO, VICTORIA	2008996	17.00	14.58	247.86
10/19/12	213071	ZIVAN, GEOLINA	2010998	10.00	14.58	145.80

TOTAL HOURS AND DOLLARS

14,179.25

210,101.91

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TEL: 718-784-6160

CUSTOMER: GUILDNET

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/19/12	213072	ACERNO, CLAIRE	2003101	24.00	3.78	362.88
10/19/12	213073	ALI, AMRUNISSA	2006118	24.00	3.78	362.88
10/19/12	213074	ALSTON, ZULINE	2010843	56.00	3.78	846.72
10/19/12	213075	BEGUM, JAMILA	2007817	72.00	3.78	1,088.64
10/19/12	213076	BERJASHEVIC, LIME	2011503	11.00	3.78	166.32
10/19/12	213077	BUCARO, CONCETTA	2003981	36.00	3.78	544.32
10/19/12	213078	CARSWELL, LUELLA	2010374	70.00	3.78	1,058.40
10/19/12	213079	CEPEDA, TOMASA	1997777	30.00	3.78	453.60
10/19/12	213080	COLAVITTI, JEAN	2003982	56.00	3.78	846.72
10/19/12	213081	COLEMAN, REGINA	2009790	38.00	3.78	574.56
10/19/12	213082	DIAZ, ALICIA	2006667	45.00	3.78	680.40
10/19/12	213083	DIAZ, CARMEN	2009982	45.00	3.78	680.40
10/19/12	213084	DONOSO, MARGARETHA	2004554	24.00	3.78	362.88
10/19/12	213085	DURAN, CARMEN	2011256	32.50	3.78	491.40
10/19/12	213086	EARLINGTON, ALBERTHA	2006124	41.00	3.78	619.92
10/19/12	213087	ECKMAN, LOIS	2009394	7.00	196.56	1,375.92
10/19/12	213088	ESPINOZA, MARIA	1999297	45.00	3.78	680.40
10/19/12	213089	EXPOSITO, ALFONSO	2002368	40.00	3.78	604.80
10/19/12	213090	FELICIANO, JOAN	2000600	38.00	3.78	574.56
10/19/12	213091	FERNANDEZ, ANA	2007979	24.00	3.78	362.88
10/19/12	213092	FERRARA, ANN	2009960	52.00	3.78	786.24
10/19/12	213093	FERRO, JOSEPHINE	2009589	6.00	3.78	90.72
10/19/12	213094	GOMEZ, YOLANDA	2009435	13.00	3.78	196.56
10/19/12	213095	GREENSPAN, ALICE	2003103	30.00	3.78	453.60
10/19/12	213096	HENLEY, LUVENIA	2011472	74.50	3.78	1,126.44
10/19/12	213097	HENRIQUEZ, TERESA	2011252	44.00	3.78	665.28
10/19/12	213098	HUSTIU, SILVIA	2009400	3.00	3.78	45.36
10/19/12	213099	IRIMIA, SIMONA	2010983	47.75	3.78	721.98
10/19/12	213100	JIMENEZ, EUGENIA	2003254	67.00	3.78	1,013.04
10/19/12	213101	JOHNSON, DOROTHY	2002344	63.75	3.78	963.90
10/19/12	213102	MANGRAY, KARMADAI	2002713	40.00	3.78	604.80
10/19/12	213103	MARTIN, RUTH	2008342	36.00	3.78	544.32
10/19/12	213104	MARTINEZ, EMMA	2006830	36.00	3.78	544.32
10/19/12	213105	MARTINEZ, GLORIA	2008605	20.00	3.78	302.40
10/19/12	213106	MASSOL, PEDRO A	2011036	11.00	3.78	166.32
10/19/12	213107	MCQUAIL, MAUREEN	2010773	70.00	3.78	1,058.40
10/19/12	213108	MICHEL, DOROTHY	1997752	56.00	3.78	846.72
10/19/12	213109	MONCRIEF, LOIS	2010425	56.00	3.78	846.72
10/19/12	213110	MORA, PAULA	2010407	4.00	3.78	60.48
10/19/12	213111	MOSCICKA, JADWIGA	2008149	32.00	3.78	483.84
10/19/12	213112	MUSCAT, CARMEN	2000377	25.00	3.78	378.00
10/19/12	213113	NETTLES, DONNA	2006117	7.75	3.78	117.18
10/19/12	213114	NEWBOLD, RAMONA	2002531	25.00	3.78	378.00
10/19/12	213115	NUNEZ, ANGELINA	2004768	20.00	3.78	302.40
10/19/12	213116	NUNEZ, IRIS	2009392	14.00	3.78	211.68

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CUSTOMER: GUILDNET

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10/19/12	213117	ORLANDO, ANNE	2010198	25.00	3.78	378.00
10/19/12	213118	ORTIZ, LAURA	2001032	63.00	3.78	952.56
10/19/12	213119	PAPHITIS, RICHARD	1997754	40.00	3.78	604.80
10/19/12	213120	PAZIOULIS, KLEONIKI	2003840	55.00	3.78	831.60
10/19/12	213121	PENA, WALESKA	2000140	57.50	3.78	869.40
10/19/12	213122	PEREZ, MARIA	2002546	24.00	3.78	362.88
10/19/12	213123	PICHARDO, MARIA	1997780	63.00	3.78	952.56
10/19/12	213124	PINILLA, VICTOR	2009984	35.00	3.78	529.20
10/19/12	213125	PROANO, ALICIA	2002109	21.00	4.03	338.52
10/19/12	213126	PROANO, BRUNO	2002103	33.00	4.03	531.96
10/19/12	213127	RAMOS, ARGENTINA	2010917	12.00	3.78	181.44
10/19/12	213128	RAMOS, ESTHER	2010409	15.00	3.78	226.80
10/19/12	213129	RESTULA, VINCENT	2008453	19.50	3.78	294.84
10/19/12	213130	RIVAS, GERTRUDIS	1997785	30.00	3.78	453.60
10/19/12	213131	RIVERA, RAMONITA	2011491	10.00	3.78	151.20
10/19/12	213132	RODRIGUEZ, FABIOLA	2010412	28.00	3.78	423.36
10/19/12	213133	RODRIGUEZ, HOLGER	2007969	63.00	3.78	952.56
10/19/12	213134	ROJAS, ANGEL	2006650	15.00	4.03	241.80
10/19/12	213135	ROJAS, HAYDEE	2006651	20.00	4.03	322.40
10/19/12	213136	RUBIANO, MARIA	2001974	20.00	3.78	302.40
10/19/12	213137	SALJANIN, DILJA	1997810	52.00	3.78	786.24
10/19/12	213138	SANCHEZ, ELIZABETH	1997789	43.00	3.78	650.16
10/19/12	213139	SHELTON, AGUEDA	1997798	48.75	3.78	737.10
10/19/12	213140	SOMRAJ, UMILLA	2008885	12.00	3.78	181.44
10/19/12	213141	TROISI, DELIA	2011050	48.00	3.78	725.76
10/19/12	213142	VARGAS, RAMON	2011483	11.75	3.78	177.66
10/19/12	213143	VLAHOS, MARIE	2005886	56.00	3.78	846.72
10/19/12	213144	WEISZ, KLARA	2004555	8.00	3.78	120.96
10/19/12	213145	WEST, BALDWIN	2009618	20.00	3.78	302.40
10/19/12	213146	WHITLEY, MYRNA	2003177	24.00	3.78	362.88
10/19/12	213147	YI, CARLOS	2000279	24.00	3.78	362.88
10/19/12	213148	YIANTSELIS, VIRGINIA	2005449	7.00	196.56	1,375.92
10/19/12	213149	ZARE, GLORIA	1999409	2.00	3.78	30.24
10/19/12	213150	ZUMAETA, FANNY	1999328	64.00	3.78	967.68
TOTAL HOURS AND DOLLARS				2,681.75		43,177.22

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43-31 39TH STREET

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CUSTOMER: HEALTH FIRST

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/19/12	213151	BEGUM, MANWARA	2008487	28.00	4.22	472.64
10/19/12	213152	BHAIRO, KOWSILILLI	2008433	56.00	4.22	945.28
10/19/12	213153	BOCHENEC, JOLANTA	2009560	40.00	4.22	675.20
10/19/12	213154	CARMONA, LUZ	2008256	40.00	4.22	675.20
10/19/12	213155	CARRION, MARIA	2008271	40.00	4.22	675.20
10/19/12	213156	CEBALLOS, ANA	2008251	40.00	4.22	675.20
10/19/12	213157	CHARITAR, RAMKALIE	2008300	35.00	4.22	590.80
10/19/12	213158	CORTES DE GALINDO, NELIDA	2009405	6.00	4.22	101.28
10/19/12	213159	DELACRUZ, ANA	2011058	69.00	4.22	1,164.72
10/19/12	213160	ESTEVEZ, JOSE	2008257	30.00	4.22	506.40
10/19/12	213161	FERGERSON, TINA	2008437	88.00	4.22	1,485.44
10/19/12	213162	FERRERA, FRANCISCA	2008380	15.00	4.22	253.20
10/19/12	213163	FONTANES, PEDRO	2008362	49.00	4.22	827.12
10/19/12	213164	FRANCISCO, RICHARD	2008411	80.00	4.22	1,350.40
10/19/12	213165	HENRY, BRENDA	2009322	12.00	4.22	202.56
10/19/12	213166	KAUR, HARBANS	2008428	49.00	4.22	827.12
10/19/12	213167	LARA, TOMASA	2008813	40.00	4.22	675.20
10/19/12	213168	LAZALA, GLADYS	2008299	49.00	16.88	827.12
10/19/12	213169	LOPEZ-RAMIREZ, CARLOTA	2008249	66.00	4.22	1,114.08
10/19/12	213170	MACARENA, SAHARA	2008253	69.00	4.22	1,164.72
10/19/12	213171	MARTIN, ARIANA	2008297	12.00	4.22	202.56
10/19/12	213172	PALAZZOLO, FLORENCE	2011388	60.00	16.88	1,012.80
10/19/12	213173	RIVERA, CHRISTOPHER	2008246	15.00	4.22	253.20
10/19/12	213174	RIVERA, CHRISTOPHER	2008246	48.00	4.22	810.24
10/19/12	213175	RIVERA, EDDIE	2008248	36.00	4.22	607.68
10/19/12	213176	RODRIGUEZ, MARGARET	2008368	20.00	4.22	337.60
10/19/12	213177	SALAZAR, LUZ MARIA	2008250	16.00	4.22	270.08
10/19/12	213178	SALHUANA, YOLANDA	2008290	15.00	4.22	253.20
10/19/12	213179	SPIVEY, PATRICIA	2008254	20.00	4.22	337.60
10/19/12	213180	SURIEL, GERTRUDIS	2008558	8.00	4.22	135.04
10/19/12	213181	VASQUEZ, OLGA	2010758	20.00	4.22	337.60
10/19/12	213182	VEGA, GLORIA	2010009	40.00	4.22	675.20
TOTAL HOURS AND DOLLARS				1,211.00		20,441.68

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CUSTOMER: NEIGHBORHOOD HEALTH PROVIDERS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/19/12	213183	AHMED, UMARA	2010143	48.00	4.22	810.24
10/19/12	213184	AKHTER, SELINA	2010671	45.00	4.22	759.60
10/19/12	213185	CHUKWUJIORAH, TARELL	2008403	50.00	4.22	844.00
10/19/12	213186	DIAZ, CARMEN	2008802	28.00	4.22	472.64
10/19/12	213187	FERNANDEZ, MARIA	2008261	12.00	4.22	202.56
10/19/12	213188	FLORES, MARITZA	2008427	10.00	4.22	168.80
10/19/12	213189	FLORES, MARITZA	2008427	60.00	4.22	1,012.80
10/19/12	213190	HAMPTON, PRISCILLA	2010639	44.00	4.22	742.72
10/19/12	213191	JONES, CYNTHIA	2008366	11.00	4.22	185.68
10/19/12	213192	KHALIL, RASHAN	2008260	36.00	4.22	607.68
10/19/12	213193	KHAN, FARUQUE	2009356	82.00	4.22	1,384.16
10/19/12	213194	KROLL, KATHERINE	2008742	39.00	4.22	658.32
10/19/12	213195	MORALES HERNANDEZ, EDWIN	2008263	42.00	4.22	708.96
10/19/12	213196	MOSKOWITZ, RONA	2008422	24.00	4.22	405.12
10/19/12	213197	OCASIO, VIRGINIA	2008421	30.00	4.22	506.40
10/19/12	213198	RODRIGUEZ, JESSE	2008398	25.00	4.22	422.00
10/19/12	213199	RODRIGUEZ, MARIA	2008531	20.00	4.22	337.60
10/19/12	213200	SALVATO, MARY	2008420	16.00	4.22	270.08
10/19/12	213201	SHEPPARD, ERMA	2008265	69.00	4.22	1,164.72
10/19/12	213202	WELLS, WYNORIA	2008425	16.00	4.22	270.08
10/19/12	213203	WILSON, SHERYL	2008303	38.00	4.22	641.44
TOTAL HOURS AND DOLLARS				745.00		12,575.60

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CUSTOMER: NYS CATHOLIC/FIDELIS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/19/12	213204	BATISTA, JOSE	2008386	49.00	16.87	826.63
10/19/12	213205	GIL, ALICIA M	2008306	42.00	16.87	708.54
10/19/12	213206	LITMAN, GAIL	2008376	19.00	16.87	320.53
10/19/12	213207	PANOS, DESPINA D	2008268	153.00	16.87	2,581.11
10/19/12	213208	SAMOJEDNY, MICHAEL	2008400	13.00	16.87	219.31
10/19/12	213209	SZE, BECKY	2008267	41.00	16.87	691.67
10/19/12	213210	VARGAS, RAQUEL	2009268	63.00	16.87	1,062.81
TOTAL HOURS AND DOLLARS				380.00		6,410.60

10/17/12

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CUSTOMER: UNITED HEALTH CARE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/19/12	213211	CALDERON, MIGDALIA	2008245	70.00	4.29	1,201.20
10/19/12	213212	MILLAN, ARMIDA	2008287	53.00	4.29	909.48
10/19/12	213213	PAUL, PUTUL	2010774	7.00	4.29	120.12
10/19/12	213214	SAFOS, PATRA	2008401	40.00	4.29	686.40
TOTAL HOURS AND DOLLARS				170.00		2,917.20

10/17/12

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CUSTOMER: EMBLEM HEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/19/12	213215	CAMPBELL, CAROL	2010293	21.00	3.50	294.00
10/19/12	213216	COPE, WILLIE	2008793	84.00	3.50	1,176.00
10/19/12	213217	COPELAND, ELISE	2008113	21.00	14.25	299.25
10/19/12	213218	COPELAND, ELISE	2008113	21.00	14.25	299.25
10/19/12	213219	DE JESUS, TIBURCIO	2008273	72.00	14.25	1,026.00
10/19/12	213220	GAFFNEY, FREDERICK	2009686	20.00	3.50	280.00
10/19/12	213221	IANNAZZO, ANGELINA	2010991	63.00	3.50	882.00
10/19/12	213222	JACKSON, FRANCES	2009945	21.00	3.50	294.00
10/19/12	213223	KEATON, CATHERINE	2009467	84.00	3.50	1,176.00
10/19/12	213224	REYNOLDS, HARRIET	2008193	12.00	3.50	168.00
10/19/12	213225	WEATHERS, VERDNA	2010316	73.00	3.50	1,022.00
10/19/12	213226	WESTFIELD, BRENDA	2009237	64.00	3.50	896.00
TOTAL HOURS AND DOLLARS				556.00		7,812.50

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CUSTOMER: HEALTH INSURANCE PLAN OF NY

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/19/12	213227	AHMAD, AMATUL	2008395	12.00	4.22	202.56
10/19/12	213228	CIPRIAN, JACQUELINE	2008414	20.00	4.22	337.60
10/19/12	213229	LOYOLA, MARIA	2008276	40.00	4.22	675.20
10/19/12	213230	ORR, LOUISE	2008227	35.00	4.22	590.80
10/19/12	213231	WILLIAMS, DIANE	2008274	20.00	4.22	337.60
TOTAL HOURS AND DOLLARS				127.00		2,143.76

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CUSTOMER: METROPLUS HEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/19/12	213232	ANDERSON, BETH	2008284	25.00	17.15	428.75
10/19/12	213233	ARIAS, NORA	2008233	55.00	17.15	943.25
10/19/12	213234	CORDERO, ROSENDO	2008743	70.00	17.15	1,200.50
10/19/12	213235	DAVIS, ANGIE	2008283	132.00	17.15	2,263.80
10/19/12	213236	DOBBINS, SANDRA	2011286	144.00	17.15	2,469.60
10/19/12	213237	GALAS, TERESA	2008417	35.00	17.15	600.25
10/19/12	213238	MURDOCK, GERTRUDE	2008385	32.00	17.15	548.80
10/19/12	213239	OSORIO, ELVIA	2010886	15.00	17.15	257.25
10/19/12	213240	PERSAD, USHA	2008236	60.00	17.15	1,029.00
10/19/12	213241	RAMPERSAID, ALISSA	2008235	24.00	17.15	411.60
10/19/12	213242	RYALS, CHARLES	2008418	72.00	17.15	1,234.80
10/19/12	213243	SANTORO, MATTHEW	2009377	35.00	17.15	600.25
10/19/12	213244	SHUMON, NUK-FNU	2008280	4.00	17.15	68.60
10/19/12	213245	VALLE, BLASINA	2008279	40.00	17.15	686.00
TOTAL HOURS AND DOLLARS				743.00		12,742.45

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CUSTOMER: WELCARE OF NEW YORK, INC.

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/19/12	213246	GUERRERO, MIRTHA	2010404	63.00	4.30	1,083.60
10/19/12	213247	MARTINEZ, MARIA	2008495	42.00	4.30	722.40
10/19/12	213248	RAMIREZ, ALIDA A	2008286	63.00	4.30	1,083.60
TOTAL HOURS AND DOLLARS				168.00		2,889.60

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CUSTOMER: AMERIGROUP

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/19/12	213249	DENNISON, KELVIN *	2010003	34.00	4.22	573.92
10/19/12	213250	ESPERSON, CLAUDE	2010389	8.00	4.22	135.04
10/19/12	213251	FERNANDEZ, NORKA *	2009647	42.00	4.22	708.96
10/19/12	213252	FRASIEUR, GARY	2011322	20.00	4.22	337.60
10/19/12	213253	GUERRA, LORRAINE	2008266	63.00	4.22	1,063.44
10/19/12	213254	HARDING, EDNA	2008365	12.00	4.22	202.56
10/19/12	213255	MICHEL, VERULIA *	2011238	31.00	4.22	523.28
10/19/12	213256	PRUITT, JOHNNY	2008409	8.00	4.22	135.04
10/19/12	213257	WALTERS, BYRON	2008407	25.00	4.22	422.00
10/19/12	213258	YOUNG, KALEILE	2008406	18.00	4.22	303.84
TOTAL HOURS AND DOLLARS				261.00		4,405.68

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CUSTOMER: HEALTH CARE PARTNERS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/19/12	213259	GOMES, AGUSTINA	2008382	63.00	4.22	1,063.44
10/19/12	213260	TOWLES, ADA	2008228	16.00	4.22	270.08
10/19/12	213261	ZAMBRANO, ZOILA	2008396	16.00	4.22	270.08
TOTAL HOURS AND DOLLARS				95.00		1,603.60

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CUSTOMER: INDEPENDENCE CARE SYSTEMS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/19/12	213262	MUSHAYEV, BORIS	2008389	24.00	15.90	381.60
		TOTAL HOURS AND DOLLARS		24.00		381.60

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CUSTOMER: VNSNY CHOICE SELECT HEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/19/12	213263	KARASSAVIDES, ARISTOTIE	2008374	35.00	4.29	600.60
		TOTAL HOURS AND DOLLARS		35.00		600.60

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CUSTOMER: SUNNYSIDE COMMUNITY SERVICES

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/19/12	213264	CAGAN, RUMANDO	2010716	8.00	14.50	116.00
10/19/12	213265	DIAZ, CIRILO	2011389	4.00	14.50	58.00
10/19/12	213266	ESCOBAR, MARIA	2010770	8.00	14.50	116.00
10/19/12	213267	FREEDMAN, SHIRLEY	2011478	4.00	14.50	58.00
10/19/12	213268	RICKS, WALTER	2011011	8.00	14.50	116.00
10/19/12	213269	RIZZO, SALVATORE	2011260	3.50	14.50	50.75
TOTAL HOURS AND DOLLARS				35.50		514.75

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CUSTOMER: DUISIN, CHRISTINE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/19/12	213270	DUISIN, XENIA	2001049	8.00	15.50	124.00
		TOTAL HOURS AND DOLLARS		8.00		124.00

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CUSTOMER: DOMINICAN SISTERS FAM HLTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/19/12	213271	MORSHELINA, NASHA	2009574	15.00	14.50	217.50
10/19/12	213272	MORSHELINA, NASHA	2009574	15.00	14.50	217.50
TOTAL HOURS AND DOLLARS				30.00		435.00

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CUSTOMER: MCDERMOTT, LOUISE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/19/12	213273	MCDERMOTT, LOUISE	2002851	8.00	15.50	124.00
		TOTAL HOURS AND DOLLARS		8.00		124.00

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CUSTOMER: CHILDREN'S AID SOCIETY

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/19/12	213274	DUNNE, MYEISHA	2006795	25.00	15.50	387.50
10/19/12	213275	GIL, GENEVIEVE	2009743	6.00	15.50	93.00
10/19/12	213276	GIL, MARANGELI	2009744	6.00	15.50	93.00
10/19/12	213277	SALAS, HELENA	2004224	24.00	15.50	372.00
10/19/12	213278	VARGAS, BRANDON	2010585	13.50	15.50	209.25
10/19/12	213279	VARGAS, JOHN	2010586	13.50	15.50	209.25
TOTAL HOURS AND DOLLARS				88.00		1,364.00

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CUSTOMER: MILDRED PANSE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/19/12	213280	PANSE, MILDRED	2005374	20.00	15.50	310.00
		TOTAL HOURS AND DOLLARS		20.00		310.00

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CUSTOMER: ELDERSERVEHEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/19/12	213281	BEAN, ELMIRA	2009623	25.00	14.25	356.25
10/19/12	213282	BLACK, DOROTHY	2009603	19.25	14.25	274.32
TOTAL HOURS AND DOLLARS				44.25		630.57

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CUSTOMER: ETTORE COPPOLA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/19/12	213283	COPPOLA, ETTORE	2008789	20.00	15.50	310.00
		TOTAL HOURS AND DOLLARS		20.00		310.00

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CUSTOMER: COMPREHENSIVE CARE MANAGEMENT

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/19/12	213284	BONES, ANA	2010048	4.00	14.10	56.40
10/19/12	213285	BONES, ANA	2010048	12.00	14.10	169.20
10/19/12	213286	GARCIA, MARIA	2010446	8.00	14.10	112.80
10/19/12	213287	MELAMED, ESTER	2010662	12.00	14.10	169.20
10/19/12	213288	PAUL, PUTUL	2010774	3.00	14.10	42.30
10/19/12	213289	PULLIAM, WILLIE M	2010747	30.00	14.10	423.00
10/19/12	213290	ROSARIO, CELESTINA	2009376	30.00	14.10	423.00
TOTAL HOURS AND DOLLARS				99.00		1,395.90

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CUSTOMER: ROSEMARY JIBAJA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/19/12	213291	JIBAJA, ROSEMARY	2003531	168.00	17.00	2,676.00
		TOTAL HOURS AND DOLLARS		168.00		2,676.00

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CUSTOMER: AMY L. WELTMAN

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/19/12	213292	LUSKIND, FRANCES	2002664	7.00	204.00	1,338.00
		TOTAL HOURS AND DOLLARS		7.00		1,338.00

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CUSTOMER: DOROTHY TABICKMAN

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/19/12	213293	TABICKMAN, DORTHY	2010982	12.00	15.50	186.00
		TOTAL HOURS AND DOLLARS		12.00		186.00

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CUSTOMER: EDELMAN, MILDRED

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/19/12	213294	EDELMAN, MILDRED	2010284	12.00	17.00	204.00
TOTAL HOURS AND DOLLARS				12.00		204.00

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CUSTOMER: STEPHEN EDEL

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/19/12	213295	EDEL, CANDACE	2006337	81.00	17.00	1,279.50
		TOTAL HOURS AND DOLLARS		81.00		1,279.50

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CUSTOMER: RHONDA SCHWARTZ

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/19/12	213296	SCHORR, NORMA	2010929	6.00	15.50	93.00
		TOTAL HOURS AND DOLLARS		6.00		93.00

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CUSTOMER: HHH LONG TERM HOME HLTH CARE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/19/12	213297	TOVAR, ELENA	2011401	42.00	15.00	630.00
		TOTAL HOURS AND DOLLARS		42.00		630.00

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CUSTOMER: ALZHEIMER'S ASSOCIATION, NYC

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/19/12	213298	ESPINOZA, LUPE	2011226	20.00	15.50	310.00
		TOTAL HOURS AND DOLLARS		20.00		310.00

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CUSTOMER: KLEA THEOHARIS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/19/12	213299	THEOHARIS, ARISTA	2010952	18.00	15.50	279.00
		TOTAL HOURS AND DOLLARS		18.00		279.00

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CUSTOMER: KEITH SALMON

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/19/12	213300	LAWRANCE, LILLA	2002215	20.00	17.00	322.00
		TOTAL HOURS AND DOLLARS		20.00		322.00

10/17/12

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CUSTOMER: NIGRO, CATHERINE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/19/12	213301	NIGRO, CATHERINE	2000867	20.00	15.50	310.00
		TOTAL HOURS AND DOLLARS		20.00		310.00

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CUSTOMER: VICTOR NICASSIO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/19/12	213302	NICASSIO, VICTOR	2003743	9.00	15.50	139.50
		TOTAL HOURS AND DOLLARS		9.00		139.50

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CUSTOMER: CAMILLERI, JOSEPH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/19/12	213303	CAMILLERI, JOSEPH	1997786	25.00	13.50	337.50
		TOTAL HOURS AND DOLLARS		25.00		337.50

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CUSTOMER: LOUIS LE NOACH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/19/12	213304	LENOACH, LOUIS	2009498	9.00	17.00	148.50
		TOTAL HOURS AND DOLLARS		9.00		148.50

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CUSTOMER: OLGA OBYMAKO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/19/12	213305	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
10/19/12	213306	CAPORASO, VINCENZA	2009752	24.00	17.00	408.00
		TOTAL HOURS AND DOLLARS		24.00		408.00

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CUSTOMER: HELEN TAYLOR

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/19/12	213307	HERNANDEZ, FRANCISCA	2009854	4.00	15.50	62.00
		TOTAL HOURS AND DOLLARS		4.00		62.00

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CUSTOMER: ANGELINA MARASA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/19/12	213308	MARASA, ANGELINA	2010269	9.00	15.50	139.50
		TOTAL HOURS AND DOLLARS		9.00		139.50

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CUSTOMER: DOMINICA IRAOLA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/19/12	213309	IRAOLA, LILIAN	2010375	6.00	16.25	95.25
		TOTAL HOURS AND DOLLARS		6.00		95.25

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CUSTOMER: DOMINICA IRAOLA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/19/12	213310	IRAOLA, ANTONIO	2010377	6.00	16.25	95.25
		TOTAL HOURS AND DOLLARS		6.00		95.25

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CUSTOMER: STEPHEN WEISS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/19/12	213311	WEISS, STELLA	2010422	6.00	17.00	102.00
		TOTAL HOURS AND DOLLARS		6.00		102.00

10/17/12

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CUSTOMER: DANA SITILDES

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/19/12	213312	ANSELM, PETER	2010530	28.00	17.00	446.00
		TOTAL HOURS AND DOLLARS		28.00		446.00

10/17/12

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CUSTOMER: MICHAEL SIANO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/19/12	213313	SIANO, ANDREW	1997749	30.00	13.50	405.00
		TOTAL HOURS AND DOLLARS		30.00		405.00

10/17/12

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CUSTOMER: SALVATORE DINARO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/19/12	213314	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
10/19/12	213315	WARREN, CYNTHIA	2011060	12.00	17.00	204.00
10/19/12	213316	WARREN, CYNTHIA	2011060	133.00	17.00	2,118.50
TOTAL HOURS AND DOLLARS				145.00		2,322.50

10/17/12

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CUSTOMER: SHEEHAN MARGARET

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/19/12	213317	SHEEHAN, MARGARET	2011245	12.75	15.50	197.63
		TOTAL HOURS AND DOLLARS		12.75		197.63

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CUSTOMER: HELGA JENSEN

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/19/12	213318	JENSEN, HELGA	2011394	41.00	17.00	659.50
		TOTAL HOURS AND DOLLARS		41.00		659.50

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CUSTOMER: DOMINICK SAMPOGNA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/19/12	213319	SAMPOGNA, LUCY	2011497	6.00	15.50	93.00
		TOTAL HOURS AND DOLLARS		6.00		93.00

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CUSTOMER: DOMINICK SAMPOGNA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/19/12	213320	SAMPOGNA, LUCY	2011497	18.00	15.50	279.00
10/19/12	213321	SAMPOGNA, LUCY	2011497	42.00	17.00	705.00
TOTAL HOURS AND DOLLARS				60.00		984.00

10/17/12

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CUSTOMER: CARNEY ELIZABETH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/19/12	213322	CARNEY, ELIZABETH	2011536	6.00	15.50	93.00
		TOTAL HOURS AND DOLLARS		6.00		93.00

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CUSTOMER: LUCY SAMPOGNA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/19/12	213323	SAMPOGNA, LUCY	2011497	20.00	15.50	310.00
		TOTAL HOURS AND DOLLARS		20.00		310.00