

09/12/12

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
09/14/12	208564	ALVAREZ, ANGELA	2006897	7.00	14.25	99.75
09/14/12	208565	ALVAREZ, ANGELA	2006897	4.00	14.25	57.00
09/14/12	208566	ALVAREZ, ANGELA	2008626	4.00	14.25	57.00
09/14/12	208567	BANKS, ANASTAZJA	2010619	40.00	14.25	570.00
09/14/12	208568	BROOKS, NATALIE	2004602	22.00	14.25	313.50
09/14/12	208569	CARRILLO, MARIA	2009247	35.00	14.25	498.75
09/14/12	208570	COLON, RAYMUNDA	2008919	35.00	14.25	498.75
09/14/12	208571	GHILLOT, FLORENTINA	2009442	32.00	14.25	456.00
09/14/12	208572	GRAFSTEIN, LILLIAN	2009509	7.00	200.00	1,400.00
09/14/12	208573	GUTIERREZ, LUCILA	2003429	20.00	14.25	285.00
09/14/12	208574	GUTIERREZ, LUCILA	2003429	16.00	14.25	228.00
09/14/12	208575	HARIDIN, KHAMATTIE	2007478	33.00	14.25	470.25
09/14/12	208576	HARIDIN, RAMDIAL	2007477	134.75	14.25	1,920.19
09/14/12	208577	HERNANDEZ, FRANCISCA	2003480	33.00	14.25	470.25
09/14/12	208578	LEPORE, CLAIRE	2005992	3.00	14.25	42.75
09/14/12	208579	MOROCHO, MANUEL	2006762	64.00	14.25	912.00
09/14/12	208580	RODRIGUEZ, MARIA	2007980	20.00	14.25	285.00
09/14/12	208581	SIERRA, MIRIAM	2007165	25.00	14.25	356.25
09/14/12	208582	SIMON, LUPE	2005079	8.00	14.25	114.00
09/14/12	208583	TORRESCAMPOS, JOVITA	2008745	40.00	14.25	570.00
09/14/12	208584	VASQUEZ, CORNELIA	2008182	8.00	14.25	114.00
09/14/12	208585	WOO, LUZ	2003639	8.00	14.25	114.00
09/14/12	208586	WOO, LUZ	2004798	4.00	14.25	57.00
TOTAL HOURS AND DOLLARS				602.75		9,889.44

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INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/14/12	208587	ABINANTI, IRENE	2004259	56.00	14.58	816.48
09/14/12	208588	ABREU, ANA	2008638	12.00	14.58	174.96
09/14/12	208589	ADAMES, OLGA	100390	25.00	14.58	364.50
09/14/12	208590	ADAMES, RICARDO	2004835	35.00	14.58	510.30
09/14/12	208591	ADAMS, MYRIAM	2005620	69.00	14.58	1,006.03
09/14/12	208592	ADUN, JEANETTE	1006636	55.75	14.58	812.84
09/14/12	208593	AFZAL, AMIR	1743291	4.00	14.58	58.32
09/14/12	208594	AGUILAR, ZORAIDA	1013551	33.00	14.58	481.14
09/14/12	208595	AGUILAR-PROCE, LIDIA	2005493	49.00	14.58	714.42
09/14/12	208596	AKBAR, NASEEM	2008959	20.25	14.58	295.25
09/14/12	208597	ALEKSANDORVA, SVETLANA	2009954	10.00	14.58	145.80
09/14/12	208598	ALEKSANDORVA, SVETLANA	2009954	35.00	14.58	510.30
09/14/12	208599	ALFEREZ, GLORIA	2003642	30.00	14.58	437.41
09/14/12	208600	ALMANZAR, REMIGIA	2008894	1.00	14.58	14.58
09/14/12	208601	ALVARADO, DORA	2010963	20.00	14.58	291.60
09/14/12	208602	ALVAREZ, DALILA	2011230	9.00	14.58	131.22
09/14/12	208603	ALVAREZ, NAZARENA	102024	56.00	14.58	816.48
09/14/12	208604	ANANIA, GLYGERIA	2010612	19.50	14.58	284.31
09/14/12	208605	ANDINO, ESTEBANIA	2010582	4.00	14.58	58.32
09/14/12	208606	ANDINO, ESTEBANIA	2010582	23.25	14.58	338.99
09/14/12	208607	ANDRADE, LOLA	100597	83.00	14.58	1,210.14
09/14/12	208608	ANDREWS, JOHNNIE	840852	54.75	14.58	798.26
09/14/12	208609	ANGRISANO, RUTH	2009431	28.00	14.58	408.24
09/14/12	208610	ANGULO, ELCY	101574	20.00	14.58	291.60
09/14/12	208611	ANUT, ALICE	841698	61.00	14.58	889.38
09/14/12	208612	AOUN, ODETTE	1011915	24.00	14.58	349.92
09/14/12	208613	APPELL, LAWRENCE	1999877	1.00	14.58	14.58
09/14/12	208614	ARGENTINA, CESSÉ	2010832	4.00	14.58	58.32
09/14/12	208615	ARIAS, MAGDALENA	1831074	46.00	14.58	670.68
09/14/12	208616	ASADOURIAN, CORELIU	2003862	18.00	14.58	262.44
09/14/12	208617	ASH, MARIE	2009586	12.00	14.58	174.96
09/14/12	208618	ASHLEY, CLYDE	2001833	47.00	14.58	685.26
09/14/12	208619	AVILES, LEONARDO	2011287	1.00	14.58	14.58
09/14/12	208620	AZAD, ABUL	2001071	8.00	14.58	116.64
09/14/12	208621	BADILLO, JOVITA	2009335	12.00	14.58	174.96
09/14/12	208622	BAEZ, JUAN	2004049	35.00	14.58	510.30
09/14/12	208623	BALLAS, VIOLA	100516	25.00	14.58	364.50
09/14/12	208624	BAQUERIZO, ANNA	2008451	56.00	14.58	816.48
09/14/12	208625	BARDEANU, VICTORIA	1523399	45.00	14.58	656.10
09/14/12	208626	BATTLE, JEANETTE M	2000470	42.00	14.58	612.36
09/14/12	208627	BAZAN, VICTORIA	2011199	35.00	14.58	510.30
09/14/12	208628	BECERRA, FELIPE	2007632	56.00	14.58	816.48
09/14/12	208629	BELLOROFONTE, MARIA	896617	151.00	14.58	2,201.58
09/14/12	208630	BERENBLIT, SARA	2008668	3.00	14.58	43.74
09/14/12	208631	BETHUNE, HARRYDWARD	2001255	27.00	14.58	393.66

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INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/14/12	208632	BHATT, JYOTI	2009951	24.00	14.58	349.92
09/14/12	208633	BHAWNANI, BISHU	906462	30.00	14.58	437.40
09/14/12	208634	BHULLA, JIWAN	2000289	58.00	14.58	845.64
09/14/12	208635	BIANCO HOPKINS, LORRAINE	1999225	20.00	14.58	291.60
09/14/12	208636	BLANCAFLOR, PURIFICACI	101503	40.00	14.58	583.20
09/14/12	208637	BLUNNIE, ELIZABETH	2001358	20.00	14.58	291.60
09/14/12	208638	BOCANEGRA, GLADYS	2008950	20.00	14.58	291.60
09/14/12	208639	BOJORQUEZDECHA, MARTAISAB	2011208	39.75	14.58	579.56
09/14/12	208640	BONILLA, ESPERANZA	1998737	49.00	14.58	714.42
09/14/12	208641	BONILLA, LYDIA	2009026	20.00	14.58	291.60
09/14/12	208642	BONSIGNORE, GAETANO	2005549	25.00	14.58	364.50
09/14/12	208643	BORSARI, ANTOINETTE	2005759	4.00	14.58	58.32
09/14/12	208644	BORYSEWICZ, MARY	2004257	12.00	14.58	174.96
09/14/12	208645	BOYADJIAN, ZAROUJ	101505	34.75	14.58	506.66
09/14/12	208646	BOYLAN, FRANK	2004743	63.00	14.58	918.54
09/14/12	208647	BRACERO, HELEN	2003696	48.25	14.58	703.49
09/14/12	208648	BURGOS, RAFAELA	2007946	3.00	14.58	43.74
09/14/12	208649	BURITICA, INES	2011128	7.50	14.58	109.36
09/14/12	208650	BURNS, MARGARET	2002060	55.75	14.58	812.84
09/14/12	208651	BUSCARELLO, JOHN	2000179	56.00	14.58	816.48
09/14/12	208652	CABA, PURA	2006823	2.00	14.58	29.16
09/14/12	208653	CABA, PURA	2006823	10.00	14.58	145.80
09/14/12	208654	CALABRO, JOSEPHINA	2005244	70.00	14.58	1,020.60
09/14/12	208655	CALDERON, FRANCISCA	2006328	47.00	14.58	685.27
09/14/12	208656	CALKOSZ, JOSEFINE	2006435	63.00	14.58	918.54
09/14/12	208657	CAMBARA, JOSEFA	2000035	56.00	14.58	816.48
09/14/12	208658	CANO, ADELINA	2008216	42.50	14.58	619.65
09/14/12	208659	CAPORASO, VINCENZA	1029650	84.00	14.58	1,224.72
09/14/12	208660	CARBAJAL, MERCEDES	2005232	35.50	14.58	517.59
09/14/12	208661	CARDOSO, ORLANDO	2007055	83.25	14.58	1,213.79
09/14/12	208662	CARDOZA, ANAIDA	2010089	8.00	14.58	116.64
09/14/12	208663	CARDOZA, ANAIDA	2010089	14.50	14.58	211.41
09/14/12	208664	CARELA-REYES, MARIA	2007737	25.00	14.58	364.50
09/14/12	208665	CARRALERO, ROSA	2007575	42.00	14.58	612.36
09/14/12	208666	CARTAGENA, FRANCISCA	1997853	47.00	14.58	685.26
09/14/12	208667	CARUSO, GIUSEPPE	2009978	3.00	14.58	43.74
09/14/12	208668	CEBALLOS, CLEMENCIA	2006860	20.00	14.58	291.60
09/14/12	208669	CERNILLI, MARIA	1836870	21.00	14.58	306.18
09/14/12	208670	CESPEDES, CRISTOBALI	2006803	30.00	14.58	437.40
09/14/12	208671	CHAPPLE, VICKIE	100639	20.00	14.58	291.60
09/14/12	208672	CHAPPLE, VICKIE	100639	12.00	14.58	174.96
09/14/12	208673	CHARLES PIERRE, MARIE	102003	30.00	14.58	437.40
09/14/12	208674	CHARLES, JOSE	101535	20.00	14.58	291.60
09/14/12	208675	CHARLES, JOSE	101535	20.00	14.58	291.60
09/14/12	208676	CHAUCA, PEDRO	2002152	69.75	14.58	1,016.96

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09/14/12	208677	CHINGA, CELESTE	2009357	29.25	14.58	426.47
09/14/12	208678	CHU, MOLLY	873317	40.00	14.58	583.20
09/14/12	208679	CHUCK, ENA	1032314	33.25	14.58	484.79
09/14/12	208680	CIPRIAN, FREDEVINDA	1034875	56.00	14.58	816.48
09/14/12	208681	COLEMAN, JAMES	2001758	6.00	14.58	87.48
09/14/12	208682	COLLER, FELISA	1018304	20.00	14.58	291.60
09/14/12	208683	COLLER, JOSE	2000342	15.00	14.58	218.70
09/14/12	208684	COLON, ANTONIA	1028091	30.00	14.58	437.40
09/14/12	208685	CORDERO, NELLY	1607547	168.00	14.58	2,449.44
09/14/12	208686	CORREA, MARGARITA	1023652	30.00	14.58	437.40
09/14/12	208687	COSTA, ANTOINETTE	2004577	20.00	14.58	291.60
09/14/12	208688	COSTA, ARSENE	100969	53.25	14.58	776.39
09/14/12	208689	COVALIU, SIMION	2002220	19.75	14.58	287.96
09/14/12	208690	COX, PETRA	2005649	19.00	14.58	277.02
09/14/12	208691	CRAWFORD, CARMEN E	2010788	59.00	14.58	860.23
09/14/12	208692	CRUZ, HECTOR	2000780	36.00	14.58	524.89
09/14/12	208693	CRUZ, JUANA	2004573	5.75	14.58	83.84
09/14/12	208694	CRUZ, LIDIA	2011205	30.00	14.58	437.40
09/14/12	208695	CURCIO, ANTONIA	2010845	20.00	14.58	291.60
09/14/12	208696	DABROWSKI, ALEKSANDER	2010786	9.00	14.58	131.22
09/14/12	208697	DAMICO, ANGELA	1009442	15.50	14.58	225.99
09/14/12	208698	DANNY, RAMDULARI	1023602	56.00	14.58	816.48
09/14/12	208699	DAVIS, LOUELLEN	1998164	36.00	14.58	524.88
09/14/12	208700	DE LAHOZ, RUTH	2011280	9.00	14.58	131.22
09/14/12	208701	DEBAZALAR, ANTONIETA	2010611	18.00	14.58	262.44
09/14/12	208702	DEJESUS, FELIX	2009880	20.00	14.58	291.60
09/14/12	208703	DELACRUZ, SEFERINO	2004232	38.00	14.58	554.04
09/14/12	208704	DELOSSANTOS, MARIA	2006706	24.00	14.58	349.92
09/14/12	208705	DELPOZO, MIGUEL	2007374	24.00	14.58	349.92
09/14/12	208706	DELPOZO, MIGUEL	2007374	20.00	14.58	291.60
09/14/12	208707	DELUCA, ANTIONETTE	2007353	19.00	14.58	277.02
09/14/12	208708	DEY, KRISHNA	2009592	3.75	14.58	54.68
09/14/12	208709	DEZUMARAN, REBECA	1920886	57.00	14.58	831.06
09/14/12	208710	DIAZ, HILDA	1884912	6.00	14.58	87.48
09/14/12	208711	DIAZ, HILDA	1884912	13.75	14.58	200.48
09/14/12	208712	DIAZ, MARIA	1015697	34.75	14.58	506.66
09/14/12	208713	DIAZ, OLGA	1026470	52.00	14.58	758.16
09/14/12	208714	DIAZ, ROSA	2006122	12.00	14.58	174.96
09/14/12	208715	DILLUVIO, MATTIA	1828869	71.50	14.58	1,042.47
09/14/12	208716	DOMINGUEZ, MARIA	101077	35.75	14.58	521.24
09/14/12	208717	DOMINGUEZ-REIN, ANA	2009337	16.00	14.58	233.28
09/14/12	208718	DUNNING, JENNIFER	2011034	4.50	14.58	65.61
09/14/12	208719	DUTAN, SELINDA	2002255	33.00	14.58	481.14
09/14/12	208720	DUVERGE, MARIA	2007396	12.00	14.58	174.96
09/14/12	208721	ECEVERRI, ESPERANZA	2011265	1.00	14.58	14.58

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09/14/12	208722	ECHEGARAY, MARIA	1915046	7.00	14.58	102.06
09/14/12	208723	ECHEGARAY, MARIA	1915046	43.00	14.58	626.94
09/14/12	208724	EDELMAN, MILDRED	2008137	15.00	14.58	218.70
09/14/12	208725	EMILIAN, SIRPOOHI S	2008356	4.00	14.58	58.32
09/14/12	208726	EPSTEIN, GEORGE	2007799	20.00	14.58	291.60
09/14/12	208727	ESPEJO, FLORENCIA	2009397	24.00	14.58	349.92
09/14/12	208728	ESPIN, CESAR	2010333	61.00	14.58	889.38
09/14/12	208729	ESPINAL, JOSE	2009840	9.00	14.58	131.22
09/14/12	208730	EVERETT, SHIRLEY	2002186	21.00	14.58	306.18
09/14/12	208731	FADEN, ROBIN	102036	69.00	14.58	1,006.02
09/14/12	208732	FAMBIATOU, PARASKEVI	2009240	4.00	14.58	58.32
09/14/12	208733	FARO, JOSEPH	2009414	20.50	14.58	298.89
09/14/12	208734	FAROUGIAS, ANGELA	2011156	9.00	14.58	131.22
09/14/12	208735	FAROUGIAS, EFTHIMIOS	2010910	20.00	14.58	291.60
09/14/12	208736	FAY, JULIA	2008987	25.00	14.58	364.50
09/14/12	208737	FEENEY, JOHN	1998884	5.75	14.58	83.84
09/14/12	208738	FERGUSON, MARILYN	1998491	3.00	14.58	43.74
09/14/12	208739	FERMIN, ORQUIDIA	2004809	16.00	14.58	233.28
09/14/12	208740	FERMIN, ORQUIDIA	2004809	55.00	14.58	801.90
09/14/12	208741	FERNANDEZ, JORGE	2005112	3.00	14.58	43.74
09/14/12	208742	FERNANDEZ, JORGE	2005112	15.00	14.58	218.70
09/14/12	208743	FERRARA, ANNA	2011097	20.00	14.58	291.60
09/14/12	208744	FERREIRO, JOSEPHINE	2003944	21.00	14.58	306.18
09/14/12	208745	FERRER, MARIE	2008617	12.00	14.58	174.96
09/14/12	208746	FIUMARA, ROSE	907540	52.00	14.58	758.16
09/14/12	208747	FLEITMAN, KLARA	101781	13.00	14.58	189.54
09/14/12	208748	FOLLETT, ROSINA	2007045	28.00	14.58	408.24
09/14/12	208749	FONG, ALEFINA	2010183	12.00	14.58	174.96
09/14/12	208750	FONTEBOA, GUILLERMIN	806332	29.75	14.58	433.76
09/14/12	208751	FRED, EULALIA	2002260	56.00	14.58	816.48
09/14/12	208752	FREDERICK, AMELIA	1999057	47.00	14.58	685.26
09/14/12	208753	FREIJOSO, ROSA	910356	46.00	14.58	670.68
09/14/12	208754	FUNES, GEORGINA	1013860	35.00	14.58	510.30
09/14/12	208755	GAID, ASILA	2009396	35.00	14.58	510.30
09/14/12	208756	GAID, ASILA	2009396	25.00	14.58	364.50
09/14/12	208757	GALARZA, JOSE	2009836	8.00	14.58	116.64
09/14/12	208758	GALLINA, VIRGINIA	2000219	9.00	14.58	131.22
09/14/12	208759	GALLO, BENJAMIN	101669	32.00	14.58	466.56
09/14/12	208760	GARAY, ANGELES	2007192	20.00	14.58	291.60
09/14/12	208761	GARCIA, OLGA	2001516	30.00	14.58	437.40
09/14/12	208762	GARCIA-VARGAS, RAMONITA	2011052	3.00	14.58	43.74
09/14/12	208763	GEBHARDT, DOROTHY	865260	8.00	14.58	116.64
09/14/12	208764	GENAO MOSQUE, ANTONIO	2011207	6.00	14.58	87.48
09/14/12	208765	GEORGE, MERCEDES	2004639	42.00	14.58	612.36
09/14/12	208766	GIORGIO, WILLIAM	2003245	48.75	14.58	710.78

09/12/12

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09/14/12	208767	GOLIGHTLY, OZELLA	1812038	53.00	14.58	772.74
09/14/12	208768	GOMEZ, JOSEFINA	2006586	25.00	14.58	364.50
09/14/12	208769	GOMEZ, ROSANA	1007823	35.00	14.58	510.30
09/14/12	208770	GOMEZ, VICTORIA	101741	33.00	14.58	481.14
09/14/12	208771	GONGORA, MARUJA	2010180	8.00	14.58	116.64
09/14/12	208772	GONZALEZ, CARLOS	2001894	9.00	14.58	131.22
09/14/12	208773	GONZALEZ, DOLORES	101600	30.00	14.58	437.40
09/14/12	208774	GONZALEZ, ELBA	2005458	25.50	14.58	371.79
09/14/12	208775	GONZALEZ, NITZA	2008790	9.00	14.58	131.22
09/14/12	208776	GOVERDOVSKIY, NIKOLAY	2009955	21.00	14.58	306.18
09/14/12	208777	GOYES, ELBA	2007585	24.00	14.58	349.92
09/14/12	208778	GOYES, ELBA	2007585	20.00	14.58	291.60
09/14/12	208779	GRAVER, EDNA	887264	39.75	14.58	579.56
09/14/12	208780	GREENBAUM, MASAKO	2010363	49.25	14.58	718.07
09/14/12	208781	GRESSINE, ARNOLD	489780	42.00	14.58	612.36
09/14/12	208782	GUEVARA, ELENA	101977	84.00	14.58	1,224.72
09/14/12	208783	GUTIERREZ, ANGELICA	2007385	82.75	14.58	1,206.50
09/14/12	208784	GUTIERREZ, JOSE	2006447	36.00	14.58	524.88
09/14/12	208785	HENAO, VICTORIA	2010006	24.00	14.58	349.92
09/14/12	208786	HENDY, BERNICE	2009161	28.25	14.58	411.89
09/14/12	208787	HENRIQUEZ, MARIA	2006834	54.00	14.58	787.32
09/14/12	208788	HERNANDEZ, JUAN	2011004	23.50	14.58	342.63
09/14/12	208789	HERNANDEZ, MARIA	2009201	43.75	14.58	637.88
09/14/12	208790	HERNANDEZ, MERCEDES	2009628	30.00	14.58	437.40
09/14/12	208791	HERRERA, ANGELA	1998640	30.00	14.58	437.40
09/14/12	208792	HERRERA, CLARA	2007428	20.00	14.58	291.60
09/14/12	208793	HIGUERA, MARGARITA	2011003	4.00	14.58	58.32
09/14/12	208794	HUNGRIA, SABINA	1011512	41.50	14.58	605.07
09/14/12	208795	IBASCO, SOFIA	1998008	20.00	14.58	291.60
09/14/12	208796	IBASCO, SOFIA	1998008	16.00	14.58	233.28
09/14/12	208797	ICIANO, ALFREDO	1025313	5.00	14.58	72.90
09/14/12	208798	ICIANO, ALFREDO	1025313	20.00	14.58	291.60
09/14/12	208799	INNELLI, THERESA	2011198	5.25	14.58	76.55
09/14/12	208800	INOSTROZA, RAPHAEL	2000778	5.00	14.58	72.90
09/14/12	208801	INOSTROZA, RAPHAEL	2000778	38.00	14.58	554.04
09/14/12	208802	INSERRA, CATHERINE	2005831	48.25	14.58	703.49
09/14/12	208803	ISKENDERIAN, KASBAR	2008946	30.00	14.58	437.40
09/14/12	208804	JACSO, ERZSEBET	2010209	6.00	14.58	87.48
09/14/12	208805	JAKLITSCH, ELIZABETH	1919908	46.00	14.58	670.68
09/14/12	208806	JARAMILLO PAL, DORIS	2008995	12.00	14.58	174.96
09/14/12	208807	JEWAT, LUCILLE	2009674	77.00	14.58	1,122.66
09/14/12	208808	JHAVERI, RAMESHCHAN	2009039	24.00	14.58	349.92
09/14/12	208809	JIANNARAS, ANNA	2001937	70.00	14.58	1,020.60
09/14/12	208810	JIMENEZ, ALTAGRACIA	835771	25.00	14.58	364.50
09/14/12	208811	JIMENEZ, BETTY	2009532	20.00	14.58	291.60

09/12/12

SUNNYSIDE CITYWIDE

43-31 39TH STREET

L.I.C.

NY 11104

TEL: 718-784-6160

CUSTOMER: VISITING NURSE SERVICE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/14/12	208812	JIMENEZ, CARMEN	2007648	3.00	14.58	43.74
09/14/12	208813	JOHNSON, DOROTHY	2009117	20.00	14.58	291.60
09/14/12	208814	JORRIN, HORTENSIA	1028854	33.00	14.58	481.14
09/14/12	208815	KAUR, SARD	2008921	12.00	14.58	174.96
09/14/12	208816	KAUR, SHARAN	2006156	48.00	14.58	699.84
09/14/12	208817	KERNAN, DONALD	2011219	8.25	14.58	120.29
09/14/12	208818	KHAN, MARGARET	2010169	21.00	14.58	306.18
09/14/12	208819	KILIMLIAN, PEPRONEA	2009950	8.00	14.58	116.64
09/14/12	208820	KILIMLIAN, PEPRONEA	2009950	56.00	14.58	816.48
09/14/12	208821	KOUTROUBAS, THEODORA	2003682	55.50	14.58	809.19
09/14/12	208822	LANDAU, BERNARD R	2009806	3.00	14.58	43.74
09/14/12	208823	LARA-MORA, BELEN	2002374	48.00	14.58	699.84
09/14/12	208824	LASAK, MICHAEL	2010301	9.00	14.58	131.22
09/14/12	208825	LEE, KATHLEEN	1011336	20.00	14.58	291.60
09/14/12	208826	LEGASPI, CECILIA	2000359	4.00	14.58	58.32
09/14/12	208827	LEGASPI, CECILIA	2000359	4.00	14.58	58.32
09/14/12	208828	LEGASPI, CECILIA	2000359	15.75	14.58	229.64
09/14/12	208829	LENDOIRO, JUAN	2010854	4.00	14.58	58.32
09/14/12	208830	LEWIS, CATHERINE	1002318	56.00	14.58	816.48
09/14/12	208831	LIGARDO, SOL M	2010831	23.75	14.58	346.28
09/14/12	208832	LIRIANO, FRANCISCA	1809017	68.00	14.58	991.44
09/14/12	208833	LITSAS, MARTHA	2009708	23.50	14.58	342.63
09/14/12	208834	LLANES, ELEAZER	2009799	30.00	14.58	437.40
09/14/12	208835	LOCORRIERE, JOSEPHINE	2000556	40.00	14.58	583.20
09/14/12	208836	LOGAN, ADELE	2006322	42.00	14.58	612.36
09/14/12	208837	LONDONO, AMIRA	2001544	70.00	14.58	1,020.60
09/14/12	208838	LONDONO, MARIA	2001655	36.00	14.58	524.88
09/14/12	208839	LOPEZ, ANGELICA	867557	35.00	14.58	510.30
09/14/12	208840	LOPEZ, GRACIELA	2009171	8.00	14.58	116.64
09/14/12	208841	LOPEZ, MARIA	1998599	42.00	14.58	612.36
09/14/12	208842	LOZADA, LAURA	2010163	12.00	14.58	174.96
09/14/12	208843	LUCES, LETICIA	2007831	4.00	14.58	58.32
09/14/12	208844	LUCES, LETICIA	2007831	20.00	14.58	291.60
09/14/12	208845	LYMN, ANGIE	2006492	20.00	14.58	291.60
09/14/12	208846	LYMN, ANGIE	2006492	25.00	14.58	364.50
09/14/12	208847	MACCHIA, CATHY	1905704	38.75	14.58	564.98
09/14/12	208848	MAGILLIGAN, LORETTA	1998277	30.00	14.58	437.40
09/14/12	208849	MAGNANI, VINCENZA	1876765	84.00	14.58	1,224.72
09/14/12	208850	MANGAN, JOHN	102052	19.75	14.58	287.96
09/14/12	208851	MANNINO, FRANCESCA	2002953	2.00	174.96	349.92
09/14/12	208852	MANNINO, FRANCESCA	2002953	7.00	174.96	1,224.72
09/14/12	208853	MANOS, VASILIKE	1999779	50.00	14.58	729.00
09/14/12	208854	MARGOLIS, HARRIET	2000211	9.00	14.58	131.22
09/14/12	208855	MARINO, ANN	2006209	30.00	14.58	437.40
09/14/12	208856	MARMOL ESPINAL, ANTONIA	2003491	25.00	14.58	364.50

09/12/12

SUNNYSIDE CITYWIDE

43-31 39TH STREET

L.I.C.

NY 11104

TEL: 718-784-6160

CUSTOMER: VISITING NURSE SERVICE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/14/12	208857	MARMOL, LIDIA	1009043	43.00	14.58	626.94
09/14/12	208858	MARTE, JOSE	2009782	7.00	14.58	102.06
09/14/12	208859	MARTINEZ, CAMILO	2003458	3.00	14.58	43.74
09/14/12	208860	MARTINEZ, CAMILO	2003458	15.00	14.58	218.70
09/14/12	208861	MARTINEZ, ELENA	1609057	60.00	14.58	874.80
09/14/12	208862	MARTINEZ, MARGARITA	100637	30.00	14.58	437.40
09/14/12	208863	MARTINEZ, MARTA	2002160	6.00	14.58	87.48
09/14/12	208864	MARTINEZ, MARTA	2002160	29.00	14.58	422.82
09/14/12	208865	MARTINEZ, ROSA	1997928	38.75	14.58	1,206.50
09/14/12	208866	MARTINEZ, ROSALIA	2007433	25.50	14.58	371.79
09/14/12	208867	MAZZONE, FRANCES	102078	63.00	14.58	918.54
09/14/12	208868	MCBRAYER, SYLVIA	821372	168.00	14.58	2,449.44
09/14/12	208869	MCGUIRE, HELEN	2008103	56.00	14.58	816.48
09/14/12	208870	MEJIA, DINORAH A	2007956	28.25	14.58	411.89
09/14/12	208871	MEJIA, MARINA	100454	20.00	14.58	291.60
09/14/12	208872	MEJIA, ROSA	2000238	7.00	14.58	102.06
09/14/12	208873	MEJIA, ROSA	2000238	37.75	14.58	550.40
09/14/12	208874	MENDEZ, ADA	2010533	41.50	14.58	605.07
09/14/12	208875	MENDOLIA, ANTOINETTE	2008880	76.75	14.58	1,119.02
09/14/12	208876	MENDOZA, JULIO	2002893	39.00	14.58	568.62
09/14/12	208877	MENDOZA, ROSA	2011217	3.00	14.58	43.74
09/14/12	208878	MENDOZA, VALENTINA	2008678	2.00	14.58	29.16
09/14/12	208879	MILEO, MARY	2008110	39.25	14.58	572.27
09/14/12	208880	MIRANDA, LUIS	2011070	9.00	14.58	131.22
09/14/12	208881	MONSERRAT, DORIS	2007368	2.00	14.58	29.16
09/14/12	208882	MOORE, JOSEPH	101228	9.00	14.58	131.22
09/14/12	208883	MORAITIS, AGATHI	2008085	35.00	14.58	510.30
09/14/12	208884	MORALES, ANGELICA	1998022	6.00	14.58	87.48
09/14/12	208885	MORALES, ANGELICA	1998022	36.00	14.58	524.88
09/14/12	208886	MORALES, CARMEN	2011247	20.00	14.58	291.60
09/14/12	208887	MOSTEIRIN, MARTHA	2011075	12.00	14.58	174.96
09/14/12	208888	NAGY, GEORGE	1999181	41.00	14.58	597.78
09/14/12	208889	NAVARRO, MARIA	1999899	16.00	14.58	233.28
09/14/12	208890	NICKELL, JEAN	2010128	9.00	14.58	131.22
09/14/12	208891	NIDO, MICHAEL	1924272	48.25	14.58	703.49
09/14/12	208892	NIETO RAMOS, JOSEFINA	1024282	63.00	14.58	918.54
09/14/12	208893	NIEVES, NANCY	2006822	50.00	14.58	729.00
09/14/12	208894	NIEVES, NANCY	2006822	30.00	14.58	437.40
09/14/12	208895	NINO, CARMEN	1999895	20.00	14.58	291.60
09/14/12	208896	NOBLIN, ELOISE	904150	20.00	14.58	291.60
09/14/12	208897	NOBOADESALAZAR, CLARIZA	2005273	34.00	14.58	495.72
09/14/12	208898	NUZIALE, CONCETTA	2001172	48.75	14.58	710.78
09/14/12	208899	OCHOA, LUIS	2006680	43.00	14.58	626.94
09/14/12	208900	OLVERA, ROSALIA	2010298	54.00	14.58	787.32
09/14/12	208901	ORNANO, BOLIVAR	2011094	20.00	14.58	291.60

09/12/12

SUNNYSIDE CITYWIDE

43-31 39TH STREET

L.I.C.

NY 11104

TEL: 718-784-6160

CUSTOMER: VISITING NURSE SERVICE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/14/12	208902	ORTEGA, CARLOS	2009065	17.00	14.58	247.86
09/14/12	208903	OSPINA, ANA	2007454	1.00	14.58	14.58
09/14/12	208904	PANASKAROLIDIS, FANNY	2005033	23.75	14.58	346.28
09/14/12	208905	PAOLONI, MARY	2003517	12.00	14.58	174.96
09/14/12	208906	PAPAZIAN, MANNIK	100483	10.00	14.58	145.80
09/14/12	208907	PAPAZIAN, MANNIK	100483	50.00	14.58	729.00
09/14/12	208908	PAPOUTSIS, MARY	2009200	9.00	14.58	131.22
09/14/12	208909	PARETTI, MARIE	888930	55.75	14.58	812.84
09/14/12	208910	PARTAGAS, ANA	2007628	15.00	14.58	218.70
09/14/12	208911	PENA, VICTORIA	2006588	35.75	14.58	521.24
09/14/12	208912	PENAGOS, MARIA	2003471	20.00	14.58	291.60
09/14/12	208913	PEREZ MONSER, CRISTOBAL	2009549	49.00	14.58	714.42
09/14/12	208914	PEREZ, GLADYS	2006228	41.50	14.58	605.07
09/14/12	208915	PEREZ, JOAQUIN	2009728	30.00	14.58	437.40
09/14/12	208916	PHILIPPS, MARY	2001375	32.00	14.58	466.56
09/14/12	208917	PIZARRO, BARBARA	2008953	6.00	14.58	87.48
09/14/12	208918	PLACIDO, GENARO	2004613	27.50	14.58	400.96
09/14/12	208919	PLACIDO, MERCEDES	2004206	35.75	14.58	521.24
09/14/12	208920	POGGI, EMERITA	2006780	36.00	14.58	524.88
09/14/12	208921	POLANCO, JUAN	2011067	20.00	14.58	291.60
09/14/12	208922	PONCE, ALICIA	2002430	8.00	14.58	116.64
09/14/12	208923	PONCE, ALICIA	2002430	8.00	14.58	116.64
09/14/12	208924	PONCE, ALICIA	2002430	40.00	14.58	583.20
09/14/12	208925	PUISELLO, CIRA	2001039	68.75	14.58	1,002.38
09/14/12	208926	PULLIZA, DIANNE	869078	6.00	14.58	87.48
09/14/12	208927	PULLIZA, DIANNE	869078	29.50	14.58	430.11
09/14/12	208928	QUINTERO, INES	2009935	28.50	14.58	415.53
09/14/12	208929	QUIZHPI, MARIA	101096	42.00	14.58	612.36
09/14/12	208930	RAHMAN, SYEDA	2010954	9.00	14.58	131.22
09/14/12	208931	RAJA, HANIFA	2011053	6.00	14.58	87.48
09/14/12	208932	RAMIREZ, ANA	2002699	40.00	14.58	583.20
09/14/12	208933	RAMIREZ, JUANA	1018673	43.00	14.58	626.94
09/14/12	208934	RAMLALL, LILOWTI	1006622	24.00	14.58	349.92
09/14/12	208935	RAMOS, ISMAEL	2010935	3.00	14.58	43.74
09/14/12	208936	RAMOS, ISMAEL	2010935	6.00	14.58	87.48
09/14/12	208937	RAMPHAL, INDRIANIE	1034032	19.75	14.58	287.96
09/14/12	208938	RASMUSSEN, GEORGIANNA	2009604	4.00	14.58	58.32
09/14/12	208939	REINA, JOSE	2008886	14.00	14.58	204.12
09/14/12	208940	RICCA, MARIE	2009962	19.50	14.58	284.32
09/14/12	208941	RICE, SYDNEY	2011024	8.00	14.58	116.64
09/14/12	208942	RISCO, GUILLERMO	2011277	26.75	14.58	390.02
09/14/12	208943	RIVADENEIRA, OLGA	2006824	20.00	14.58	291.60
09/14/12	208944	RIVADENEIRA, ROSA	2001877	56.00	14.58	816.48
09/14/12	208945	RIVERA, CARMEN	2000850	42.00	14.58	612.36
09/14/12	208946	RIVERA, ERNESTO	102000	20.00	14.58	291.60

09/12/12

SUNNYSIDE CITYWIDE

43-31 39TH STREET

L.I.C.

NY 11104

TEL: 718-784-6160

CUSTOMER: VISITING NURSE SERVICE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/14/12	208947	RIVERA, GRACIELA	2007077	4.00	14.58	58.32
09/14/12	208948	RIVERA, GRACIELA	2007077	20.00	14.58	291.60
09/14/12	208949	RIVERA, RAQUEL	888023	28.00	14.58	408.24
09/14/12	208950	RIVERA, WANDA	1031593	1.00	14.58	14.58
09/14/12	208951	ROCCISANO, LOUISE	100536	48.00	14.58	699.84
09/14/12	208952	RODRIGUEZ, FERMINA	2001555	1.00	14.58	14.58
09/14/12	208953	RODRIGUEZ, GLORIA	2011248	15.00	14.58	218.70
09/14/12	208954	RODRIGUEZ, IRMA	2009497	42.00	14.58	612.36
09/14/12	208955	RODRIGUEZ, MARCELINA	1999637	83.00	14.58	1,210.15
09/14/12	208956	RODRIGUEZ, OLGA	913559	25.00	14.58	364.50
09/14/12	208957	RODRIGUEZ, PORFIRIO	1999521	7.00	14.58	102.06
09/14/12	208958	RODRIGUEZ, PORFIRIO	1999521	49.00	14.58	714.42
09/14/12	208959	RODRIGUEZ, ROQUE	1999414	40.00	14.58	583.20
09/14/12	208960	RODRIGUEZ, YLMA A	2009923	54.75	14.58	798.26
09/14/12	208961	ROLON, JUANITA	1997957	8.00	14.58	116.64
09/14/12	208962	ROLON, JUANITA	1997957	48.00	14.58	699.84
09/14/12	208963	ROMERO, SANTHY	878549	40.00	14.58	583.20
09/14/12	208964	ROMO, FLOR	2005095	48.00	14.58	699.84
09/14/12	208965	ROQUE, GLORIA	2010033	9.00	14.58	131.22
09/14/12	208966	ROSA, ANA	2006453	40.00	14.58	583.20
09/14/12	208967	ROSA, LUZ E	1005732	56.00	14.58	816.48
09/14/12	208968	ROSA, MANOLO	1999311	12.00	14.58	174.96
09/14/12	208969	ROSARIO, ELSA	2008185	24.00	14.58	349.92
09/14/12	208970	ROSARIO, MARIA	101745	23.25	14.58	338.99
09/14/12	208971	ROSARIOBREU, EMEREJILDO	2010304	25.25	14.58	368.15
09/14/12	208972	RUEDA, INES	465124	47.00	14.58	685.26
09/14/12	208973	RUSSO, MONICA	1998798	69.25	14.58	1,009.67
09/14/12	208974	SAAVEDRA, STELLA	2001624	34.00	14.58	495.72
09/14/12	208975	SAK, FIRDEVIS	2010166	15.00	14.58	218.70
09/14/12	208976	SALADIN, MARIA	2006472	76.75	14.58	1,119.02
09/14/12	208977	SALVATIERRA, TEOFILA	1009265	36.00	14.58	524.88
09/14/12	208978	SAMPOGNA, LUCY	2005544	24.00	14.58	349.92
09/14/12	208979	SANCHEZ, LIDIA	100508	49.00	14.58	714.42
09/14/12	208980	SANCHEZ, MARIA	2002269	30.00	14.58	437.40
09/14/12	208981	SANCHEZ, NILSA	870294	30.25	14.58	441.05
09/14/12	208982	SARRO, MICHELE	2011149	11.50	14.58	167.67
09/14/12	208983	SCOTT, CATHERINE	2007561	54.50	14.58	794.62
09/14/12	208984	SECONDINI, ANNA	2011285	2.00	14.58	29.16
09/14/12	208985	SEGOVIA, BEATRIZ	2005345	36.00	14.58	524.88
09/14/12	208986	SERAFIN, WALTER	2002244	65.00	14.58	947.70
09/14/12	208987	SERRANO, AGUEDA	877918	56.00	14.58	816.48
09/14/12	208988	SHANNON, ELNORA	1007076	42.00	14.58	612.36
09/14/12	208989	SHARMA, DEROPDI	2010096	5.00	14.58	72.90
09/14/12	208990	SHARMA, DEROPDI	2010096	20.00	14.58	291.60
09/14/12	208991	SIFFETI, ROHAFZA	101661	10.00	14.58	145.80

09/12/12

SUNNYSIDE CITYWIDE

43-31 39TH STREET

L.I.C.

NY 11104

TEL: 718-784-6160

CUSTOMER: VISITING NURSE SERVICE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/14/12	208992	SIFFETI, ROHAFZA	101661	13.00	14.58	189.54
09/14/12	208993	SIFFETI, ROHAFZA	101661	16.00	14.58	233.28
09/14/12	208994	SILLS, JAMES	836343	41.25	14.58	601.44
09/14/12	208995	SINGH, BADREE	1893086	30.00	14.58	437.40
09/14/12	208996	SINGH, JAMOONIE	1999915	3.00	14.58	43.74
09/14/12	208997	SINGH, JAMOONIE	1999915	15.00	14.58	218.70
09/14/12	208998	SOLDATI, RONDA	1999640	10.00	14.58	145.80
09/14/12	208999	SOPCHEK, SAMUEL	2004165	12.00	14.58	174.96
09/14/12	209000	SORIA, ROLANDO	866280	30.00	14.58	437.40
09/14/12	209001	SOTO, MARCELINA	2010184	8.00	14.58	116.64
09/14/12	209002	STAFILIAS, EVANGELOS	2008478	56.00	14.58	816.48
09/14/12	209003	STALZER, STEPHANIE	1005676	16.00	14.58	233.28
09/14/12	209004	STAMBOULIDIS, VASILIOS	100427	55.75	14.58	812.84
09/14/12	209005	STEIN, STEPHANIE	2007901	21.00	14.58	306.18
09/14/12	209006	STENOS, MOSHOULA	2010080	19.00	14.58	277.02
09/14/12	209007	STERGIOU, GLORIA	2008929	20.00	14.58	291.60
09/14/12	209008	STICKELL, BLANCHE	2003969	24.00	14.58	349.92
09/14/12	209009	STROBL, ALFRED	1998655	36.00	14.58	524.88
09/14/12	209010	SUAREZ, MARINA	2011127	25.00	14.58	364.50
09/14/12	209011	SUAREZ, TULIA	2001525	30.00	14.58	437.40
09/14/12	209012	SYED, GHULAM	2011134	7.00	14.58	102.06
09/14/12	209013	TABOADA, DIMAS	2010334	18.75	14.58	273.38
09/14/12	209014	TABOADA, ELIZABETH	1021581	51.75	14.58	754.52
09/14/12	209015	TADDEO, LENA	841601	56.00	14.58	816.48
09/14/12	209016	TAVERAS ARIAS, ANTONIO	100667	25.00	14.58	364.50
09/14/12	209017	TAVERAS, BERNARDO	2010349	12.00	14.58	174.96
09/14/12	209018	TEJADA, BALDOMERO	2009238	20.00	14.58	291.60
09/14/12	209019	TEODORU, MIRELLA	2011271	12.00	14.58	174.96
09/14/12	209020	TERZIAN, ASDGHIG	2000674	43.00	14.58	626.94
09/14/12	209021	TINOCO, INES	101793	7.00	14.58	102.06
09/14/12	209022	TOLENTINO, PASCUAL	2010922	15.00	14.58	218.70
09/14/12	209023	TORO VEGA, LUZVINA	1999079	20.00	14.58	291.60
09/14/12	209024	TORO, PURA	2003463	82.00	14.58	1,195.57
09/14/12	209025	TORRES, EMELINA	902903	40.00	14.58	583.20
09/14/12	209026	TORRES, LUZ M	2005729	12.00	14.58	174.96
09/14/12	209027	TORRES, LUZ M	2005729	84.00	14.58	1,224.72
09/14/12	209028	TORRES, MARGOT G	1999560	6.00	14.58	87.48
09/14/12	209029	TORRES, MARGOT G	1999560	6.00	14.58	87.48
09/14/12	209030	TOUMA, MATTA	2009804	35.00	14.58	510.30
09/14/12	209031	TRUONG, TINH	2010551	16.00	14.58	233.28
09/14/12	209032	TSOLISOS, FOTINI	1914630	56.00	14.58	816.48
09/14/12	209033	TSUAI, PING	2003992	20.00	14.58	291.60
09/14/12	209034	TZOUMAS, EFFIE	101935	63.00	14.58	918.54
09/14/12	209035	UGURLUYAN, KARABET	2001357	7.00	174.96	1,224.72
09/14/12	209036	URBINA, ANA	2002349	5.00	14.58	72.90

09/12/12

SUNNYSIDE CITYWIDE

43-31 39TH STREET

L.I.C.

NY 11104

TEL: 718-784-6160

CUSTOMER: VISITING NURSE SERVICE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/14/12	209037	URBINA, ANA	2002349	35.00	14.58	510.30
09/14/12	209038	VALENCIA, BERNARDO	2011194	8.00	14.58	116.64
09/14/12	209039	VALENTI, HELEN	100740	8.00	14.58	116.64
09/14/12	209040	VALENTIN, ALEJANDRIN	2010368	23.75	14.58	346.28
09/14/12	209041	VAROL, ELMAS	2000955	5.25	14.58	76.55
09/14/12	209042	VASQUEZ, ARTURO	2006004	48.25	14.58	703.49
09/14/12	209043	VASQUEZ, EUSTAGUIA	101402	32.75	14.58	477.50
09/14/12	209044	VASQUEZ, RAPHAEL	2000825	18.00	14.58	262.44
09/14/12	209045	VAZQUEZ, ESTHER	904462	40.00	14.58	583.20
09/14/12	209046	VELASQUEZ, NELLY	2008578	13.00	14.58	189.54
09/14/12	209047	VENTURA, ROSA	2003320	38.00	14.58	554.04
09/14/12	209048	VERA, ROSARIO	2010928	10.25	14.58	149.45
09/14/12	209049	VERAS, JUANA	101719	56.00	14.58	816.48
09/14/12	209050	VIGORITO, ANN	2008852	20.00	14.58	291.60
09/14/12	209051	VILLAPOL, ANNA	2006169	12.00	14.58	174.96
09/14/12	209052	VISCONTI, JASON	2009160	4.00	14.58	58.32
09/14/12	209053	VITO, CARMEN	2004369	24.00	14.58	349.92
09/14/12	209054	VIVACQUA, EMMA	2005558	70.00	14.58	1,020.60
09/14/12	209055	VIVAR, AARON	2011078	3.00	14.58	43.74
09/14/12	209056	VLACHOS, MARIE	2010277	16.00	14.58	233.28
09/14/12	209057	VOLASTRO, JOHN	1998290	3.00	14.58	43.74
09/14/12	209058	VOLASTRO, JOHN	1998290	3.00	14.58	43.74
09/14/12	209059	WASHINGTON, JAMES	2011216	3.00	14.58	43.74
09/14/12	209060	WASHINGTON, JAMES	2011216	9.00	14.58	131.22
09/14/12	209061	WEINHAUS, SUSAN	2009347	30.00	14.58	437.40
09/14/12	209062	WEINHAUS, SUSAN	2009347	30.00	14.58	437.40
09/14/12	209063	YAGHDJIAN, SIRARPI	2000476	4.00	14.58	58.32
09/14/12	209064	YAGHDJIAN, SIRARPI	2000476	16.00	14.58	233.28
09/14/12	209065	YELLAPAH, DOLLIN	1742195	12.00	14.58	174.96
09/14/12	209066	ZAMBRANO, VICTORIA	2008996	16.00	14.58	233.28
09/14/12	209067	ZAVALA OBANDO, NELLY	2007380	17.00	14.58	247.86
09/14/12	209068	ZELLE, EVE	2010625	10.00	14.58	145.80
09/14/12	209069	ZIVAN, GEOLINA	2010998	10.00	14.58	145.80
TOTAL HOURS AND DOLLARS				13,899.25		205,859.10

09/12/12

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
09/14/12	209070	ACERNO, CLAIRE	2003101	13.00	3.63	188.76
09/14/12	209071	ALI, AMRUNISSA	2006118	8.00	3.63	116.16
09/14/12	209072	ALSTON, ZULINE	2010843	66.00	3.63	1,099.28
09/14/12	209073	AMABILE, ANTOINETTE	2009389	5.00	188.72	943.60
09/14/12	209074	AYALA, ENRIQUE	2006123	55.00	3.63	869.08
09/14/12	209075	BEGUM, JAMILA	2007817	71.75	3.63	1,041.81
09/14/12	209076	BUCARO, CONCETTA	2003981	45.00	3.63	653.40
09/14/12	209077	CARSWELL, LUELLA	2010374	10.00	3.63	145.20
09/14/12	209078	CEPEDA, TOMASA	1997777	30.00	3.63	435.60
09/14/12	209079	COLAVITTI, JEAN	2003982	56.00	3.63	813.12
09/14/12	209080	COLEMAN, REGINA	2009790	8.00	3.63	116.16
09/14/12	209081	COLEMAN, REGINA	2009790	32.00	3.63	464.64
09/14/12	209082	DIAZ, ALICIA	2006667	45.00	3.63	653.40
09/14/12	209083	DIAZ, CARMEN	2009982	29.75	3.63	431.97
09/14/12	209084	DONOSO, MARGARETHA	2004554	24.00	3.63	348.48
09/14/12	209085	DURAN, CARMEN	2011256	32.50	3.63	471.90
09/14/12	209086	EARLINGTON, ALBERTHA	2006124	41.00	3.63	595.32
09/14/12	209087	ECKMAN, LOIS	2009394	7.00	188.72	1,321.04
09/14/12	209088	ESPINOZA, MARIA	1999297	45.00	3.63	653.40
09/14/12	209089	EXPOSITO, ALFONSO	2002368	48.00	3.63	696.96
09/14/12	209090	FELICIANO, JOAN	2000600	38.00	3.63	551.76
09/14/12	209091	FERNANDEZ, ANA	2007979	24.00	3.63	348.48
09/14/12	209092	FERRARA, ANN	2009960	32.00	3.63	464.64
09/14/12	209093	FERRO, JOSEPHINE	2009589	70.00	3.63	1,016.40
09/14/12	209094	GOMEZ, YOLANDA	2009435	13.00	3.63	188.76
09/14/12	209095	GREENSPAN, ALICE	2003103	35.00	3.63	508.20
09/14/12	209096	HENRIQUEZ, TERESA	2011252	48.00	3.63	696.96
09/14/12	209097	HUSTIU, SILVIA	2009400	3.00	3.63	43.56
09/14/12	209098	IRIMIA, SIMONA	2010983	55.25	3.63	802.23
09/14/12	209099	JIMENEZ, EUGENIA	2003254	77.50	3.63	1,125.30
09/14/12	209100	JOHNSON, DOROTHY	2002344	63.50	3.63	922.02
09/14/12	209101	MANGRAY, KARMADAI	2002713	40.00	3.63	580.80
09/14/12	209102	MARTINEZ, EMMA	2006830	36.00	3.63	522.72
09/14/12	209103	MARTINEZ, GLORIA	2008605	5.00	3.63	72.60
09/14/12	209104	MASSOL, PEDRO A	2011036	26.00	3.63	463.00
09/14/12	209105	MICHEL, DOROTHY	1997752	48.00	3.63	696.96
09/14/12	209106	MONCRIEF, LOIS	2010425	55.50	3.63	805.86
09/14/12	209107	MORA, PAULA	2010407	4.00	3.63	58.08
09/14/12	209108	MOSCICKA, JADWIGA	2008149	24.00	3.63	348.48
09/14/12	209109	MUSCAT, CARMEN	2000377	25.00	3.63	363.00
09/14/12	209110	NETTLES, DONNA	2006117	15.50	3.63	225.06
09/14/12	209111	NEWBOLD, RAMONA	2002531	25.00	3.63	363.00
09/14/12	209112	NISHIMURA, ALBERT	2007139	72.00	3.63	1,045.44
09/14/12	209113	NUNEZ, ANGELINA	2004768	0.50	3.63	7.26
09/14/12	209114	NUNEZ, ANGELINA	2004768	20.00	3.63	290.40

09/12/12

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
09/14/12	209115	NUNEZ, IRIS	2009392	40.00	3.63	580.80
09/14/12	209116	ORLANDO, ANNE	2010198	25.00	3.63	363.00
09/14/12	209117	ORTIZ, EDUARDO	2011038	24.00	3.63	348.48
09/14/12	209118	ORTIZ, LAURA	2001032	63.00	3.63	914.76
09/14/12	209119	PAPHITIS, RICHARD	1997754	39.00	3.63	566.28
09/14/12	209120	PAZIOULIS, KLEONIKI	2003840	55.00	3.63	798.60
09/14/12	209121	PENA, WALESKA	2000140	56.00	3.63	813.12
09/14/12	209122	PEREZ, MARIA	2002546	24.00	3.63	348.48
09/14/12	209123	PINILLA, VICTOR	2009984	34.75	3.63	504.57
09/14/12	209124	PRADO, NANCY	2010647	12.00	3.63	174.24
09/14/12	209125	PROANO, ALICIA	2002109	21.00	3.88	325.92
09/14/12	209126	PROANO, BRUNO	2002103	33.00	3.88	512.16
09/14/12	209127	RAMOS, ARGENTINA	2010917	20.00	3.63	290.40
09/14/12	209128	RAMOS, ESTHER	2010409	18.00	3.63	261.36
09/14/12	209129	RESTULA, VINCENT	2008453	20.00	3.63	290.40
09/14/12	209130	RIVAS, GERTRUDIS	1997785	30.00	3.63	435.60
09/14/12	209131	RODRIGUEZ, FABIOLA	2010412	28.00	3.63	406.56
09/14/12	209132	RODRIGUEZ, HOLGER	2007969	62.75	3.63	911.13
09/14/12	209133	ROJAS, ANGEL	2006650	15.00	3.88	232.80
09/14/12	209134	ROJAS, HAYDEE	2006651	20.00	3.88	310.40
09/14/12	209135	RUBIANO, MARIA	2001974	15.75	3.63	228.69
09/14/12	209136	SALJANIN, DILJA	1997810	61.00	3.63	885.72
09/14/12	209137	SANCHEZ, ELIZABETH	1997789	43.00	3.63	624.36
09/14/12	209138	SHELTON, AGUEDA	1997798	42.00	3.63	609.84
09/14/12	209139	SOMRAJ, UMILLA	2008885	20.00	3.63	290.40
09/14/12	209140	SOTO, NIRCIO	2011259	6.00	3.63	87.12
09/14/12	209141	TROISI, DELIA	2011050	48.00	3.63	696.96
09/14/12	209142	VLAHOS, MARIE	2005886	64.00	3.63	929.28
09/14/12	209143	WEISZ, KLARA	2004555	4.00	3.63	58.08
09/14/12	209144	WEST, BALDWIN	2009618	20.00	3.63	290.40
09/14/12	209145	WHITLEY, MYRNA	2003177	20.00	3.63	290.40
09/14/12	209146	YI, CARLOS	2000279	24.00	3.63	348.48
09/14/12	209147	YIANTSELIS, VIRGINIA	2005449	7.00	188.72	1,321.04
09/14/12	209148	ZARE, GLORIA	1999409	42.00	3.63	680.32
09/14/12	209149	ZUMAETA, FANNY	1999328	64.00	3.63	929.28

TOTAL HOURS AND DOLLARS

2,649.00

42,229.68

09/12/12

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
09/14/12	209150	BEGUM, MANWARA	2008487	28.00	4.22	472.64
09/14/12	209151	BHAIRO, KOWSILILLI	2008433	48.00	4.22	810.24
09/14/12	209152	BOCHENEC, JOLANTA	2009560	40.00	4.22	675.20
09/14/12	209153	CARMONA, LUZ	2008256	40.00	4.22	675.20
09/14/12	209154	CARRION, MARIA	2008271	48.00	4.22	810.24
09/14/12	209155	CEBALLOS, ANA	2008251	40.00	4.22	675.20
09/14/12	209156	CHARITAR, RAMKALIE	2008300	30.00	4.22	506.40
09/14/12	209157	CORTES DE GALINDO, NELIDA	2009405	18.00	4.22	303.84
09/14/12	209158	DORNELLAS, STELLA	2008498	4.00	4.22	67.52
09/14/12	209159	DORNELLAS, STELLA	2008498	30.00	4.22	506.40
09/14/12	209160	ESPAILLAT, AMPARO	2008571	28.00	4.22	472.64
09/14/12	209161	ESTEVEZ, JOSE	2008257	42.00	4.22	708.96
09/14/12	209162	FERRERA, FRANCISCA	2008380	15.00	4.22	253.20
09/14/12	209163	FONTANES, PEDRO	2008362	42.00	4.22	708.96
09/14/12	209164	FRANCISCO, RICHARD	2008411	56.00	4.22	945.28
09/14/12	209165	FRIAS, BARBARA	2009425	2.00	4.22	33.76
09/14/12	209166	HERRING, CHARLEN	2009657	12.00	4.22	202.56
09/14/12	209167	KAUR, HARBANS	2008428	49.00	4.22	827.12
09/14/12	209168	LARA, TOMASA	2008813	48.00	4.22	810.24
09/14/12	209169	LAZALA, GLADYS	2008299	49.00	16.88	827.12
09/14/12	209170	LOPEZ-RAMIREZ, CARLOTA	2008249	66.00	4.22	1,114.08
09/14/12	209171	MACARENA, SAHARA	2008253	84.00	4.22	1,417.92
09/14/12	209172	MARTIN, ARIANA	2008297	12.00	4.22	202.56
09/14/12	209173	RIVERA, CHRISTOPHER	2008246	42.00	4.22	708.96
09/14/12	209174	RIVERA, EDDIE	2008248	18.00	4.22	303.84
09/14/12	209175	RODRIGUEZ, MARGARET	2008368	20.00	4.22	337.60
09/14/12	209176	SALAZAR, LUZ MARIA	2008250	56.00	4.22	945.28
09/14/12	209177	SALHUANA, YOLANDA	2008290	24.00	4.22	405.12
09/14/12	209178	SPIVEY, PATRICIA	2008254	20.00	4.22	337.60
09/14/12	209179	ST ROMAINE, CLAUDE	2008405	58.00	4.22	979.04
09/14/12	209180	VASQUEZ, OLGA	2010758	20.00	4.22	337.60
09/14/12	209181	VEGA, GLORIA	2010009	40.00	4.22	675.20
TOTAL HOURS AND DOLLARS				1,129.00		19,057.52

09/12/12

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

CUSTOMER: NEIGHBORHOOD HEALTH PROVIDERS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/14/12	209182	AHMED, UMARA	2010143	64.00	4.22	1,080.32
09/14/12	209183	AKHTER, SELINA	2010671	45.00	4.22	759.60
09/14/12	209184	ARDITTO, PATRICIA	2008305	28.00	4.22	472.64
09/14/12	209185	CHUKWUJIORAH, TARELL	2008403	58.00	4.22	979.04
09/14/12	209186	DIAZ, CARMEN	2008802	28.00	4.22	472.64
09/14/12	209187	FERNANDEZ, MARIA	2008261	12.00	4.22	202.56
09/14/12	209188	FLORES, MARITZA	2008427	80.00	4.22	1,350.40
09/14/12	209189	HAMPTON, PRISCILLA	2010639	45.00	4.22	759.60
09/14/12	209190	JONES, CYNTHIA	2008366	1.00	4.22	16.88
09/14/12	209191	KHALIL, RASHAN	2008260	36.00	4.22	607.68
09/14/12	209192	KHAN, FARUQUE	2009356	81.00	4.22	1,367.28
09/14/12	209193	KROLL, KATHERINE	2008742	32.00	4.22	540.16
09/14/12	209194	MORALES HERNANDEZ, EDWIN	2008263	42.00	4.22	708.96
09/14/12	209195	MOSKOWITZ, RONA	2008422	29.00	4.22	489.52
09/14/12	209196	OCASIO, VIRGINIA	2008421	13.00	4.22	219.44
09/14/12	209197	RODRIGUEZ, JESSE	2008398	30.00	4.22	506.40
09/14/12	209198	RODRIGUEZ, MARIA	2008531	20.00	4.22	337.60
09/14/12	209199	SALVATO, MARY	2008420	56.00	4.22	945.28
09/14/12	209200	SHEPPARD, ERMA	2008265	69.00	4.22	1,164.72
09/14/12	209201	WELLS, WYNORIA	2008425	12.00	4.22	202.56
09/14/12	209202	WILSON, SHERYL	2008303	38.00	4.22	641.44
TOTAL HOURS AND DOLLARS				819.00		13,824.72

09/12/12

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

CUSTOMER: NYS CATHOLIC/FIDELIS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/14/12	209203	BATISTA, JOSE	2008386	49.00	16.87	826.63
09/14/12	209204	GIL, ALICIA M	2008306	2.00	16.87	33.74
09/14/12	209205	GIL, ALICIA M	2008306	35.00	16.87	590.45
09/14/12	209206	LITMAN, GAIL	2008376	24.00	16.87	404.88
09/14/12	209207	MARTINEZ, LUISA	2008388	84.00	16.87	1,417.08
09/14/12	209208	PANOS, DESPINA D	2008268	87.50	16.87	1,476.13
09/14/12	209209	SAMOJEDNY, MICHAEL	2008400	13.00	16.87	219.31
09/14/12	209210	SZE, BECKY	2008267	41.00	16.87	691.67
09/14/12	209211	VARGAS, RAQUEL	2009268	63.00	16.87	1,062.81
TOTAL HOURS AND DOLLARS				398.50		6,722.70

09/12/12

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

CUSTOMER: UNITED HEALTH CARE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/14/12	209212	CALDERON, MIGDALIA	2008245	70.00	4.29	1,201.20
09/14/12	209213	MILLAN, ARMIDA	2008287	53.00	4.29	909.48
09/14/12	209214	PAUL, PUTUL	2010774	12.00	4.29	205.92
09/14/12	209215	SAFOS, PATRA	2008401	56.00	4.29	960.96
09/14/12	209216	YUSUPOV, PULAT	2008432	12.00	4.29	205.92
09/14/12	209217	YUSUPOV, PULAT	2008432	12.00	4.29	205.92
TOTAL HOURS AND DOLLARS				215.00		3,689.40

09/12/12

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CUSTOMER: EMBLEM HEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/14/12	209218	CAMPBELL, CAROL	2010293	1.25	3.50	17.50
09/14/12	209219	COPE, WILLIE	2008793	72.00	3.50	1,008.00
09/14/12	209220	COPE, WILLIE	2008793	12.00	3.50	168.00
09/14/12	209221	COPELAND, ELISE	2008113	41.00	14.25	584.25
09/14/12	209222	GAFFNEY, FREDERICK	2009686	20.00	3.50	280.00
09/14/12	209223	IANNAZZO, ANGELINA	2010991	63.00	3.50	882.00
09/14/12	209224	JACKSON, FRANCES	2009945	35.00	3.50	490.00
09/14/12	209225	KEATON, CATHERINE	2009467	84.00	3.50	1,176.00
09/14/12	209226	WEATHERS, VERDNA	2010316	59.75	3.50	836.50
09/14/12	209227	WESTFIELD, BRENDA	2009237	55.75	3.50	780.50
TOTAL HOURS AND DOLLARS				443.75		6,222.75

09/12/12

SUNNYSIDE CITYWIDE
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CUSTOMER: HEALTH INSURANCE PLAN OF NY

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/14/12	209228	AHMAD, AMATUL	2008395	19.00	4.22	320.72
09/14/12	209229	CIPRIAN, JACQUELINE	2008414	30.00	4.22	506.40
09/14/12	209230	LOYOLA, MARIA	2008276	10.00	4.22	168.80
09/14/12	209231	ORR, LOUISE	2008227	30.00	4.22	506.40
09/14/12	209232	SHAH, HANSIKABEN	2008223	5.00	4.22	84.40
09/14/12	209233	WILLIAMS, DIANE	2008274	20.00	4.22	337.60
TOTAL HOURS AND DOLLARS				114.00		1,924.32

09/12/12

SUNNYSIDE CITYWIDE
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CUSTOMER: METROPLUS HEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/14/12	209234	ANDERSON, BETH	2008284	30.00	17.15	514.50
09/14/12	209235	ARIAS, NORA	2008233	68.00	17.15	1,166.20
09/14/12	209236	BEDOYA, MONICA	2008415	8.00	17.15	137.20
09/14/12	209237	CORDERO, ROSENDO	2008743	36.00	17.15	617.40
09/14/12	209238	DAVIS, ANGIE	2008283	133.00	17.15	2,280.95
09/14/12	209239	DOBBINS, SANDRA	2011286	48.00	17.15	823.20
09/14/12	209240	DURHAM, CYNTHIA	2008237	15.00	17.15	257.25
09/14/12	209241	ESPINOSA, MONICA	2010860	8.00	17.15	137.20
09/14/12	209242	GALAS, TERESA	2008417	35.00	17.15	600.25
09/14/12	209243	MURDOCK, GERTRUDE	2008385	40.00	17.15	686.00
09/14/12	209244	OSORIO, ELVIA	2010886	9.00	17.15	154.35
09/14/12	209245	PERSAD, USHA	2008236	60.00	17.15	1,029.00
09/14/12	209246	RAMPERSAID, ALISSA	2008235	21.00	17.15	360.15
09/14/12	209247	RYALS, CHARLES	2008418	40.00	17.15	686.00
09/14/12	209248	SANTORO, MATTHEW	2009377	18.00	17.15	308.70
09/14/12	209249	SANTORO, MATTHEW	2009377	36.00	17.15	617.40
09/14/12	209250	SHUMON, NUK-FNU	2008280	8.00	17.15	137.20
09/14/12	209251	VALLE, BLASINA	2008279	56.00	17.15	960.40
TOTAL HOURS AND DOLLARS				669.00		11,473.35

09/12/12

SUNNYSIDE CITYWIDE
43-31 39TH STREET
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CUSTOMER: WELCARE OF NEW YORK, INC.

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/14/12	209252	GUERRERO, MIRTHA	2010404	7.00	4.30	120.40
09/14/12	209253	GUERRERO, MIRTHA	2010404	51.00	4.30	877.20
09/14/12	209254	MARTINEZ, MARIA	2008495	42.00	4.30	722.40
09/14/12	209255	RAMIREZ, ALIDA A	2008286	63.00	4.30	1,083.60
TOTAL HOURS AND DOLLARS				163.00		2,803.60

09/12/12

SUNNYSIDE CITYWIDE
43-31 39TH STREET
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CUSTOMER: AMERIGROUP

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/14/12	209256	DENNISON, KELVIN	2010003	28.00	4.22	472.64
09/14/12	209257	ESPERSON, CLAUDE	2010389	16.00	4.22	270.08
09/14/12	209258	FERNANDEZ, NORKA	2009647	42.00	4.22	708.96
09/14/12	209259	GUERRA, LORRAINE	2008266	50.00	4.22	844.00
09/14/12	209260	HARDING, EDNA	2008365	30.00	4.22	506.40
09/14/12	209261	PRUITT, JOHNNY	2008409	4.00	4.22	67.52
09/14/12	209262	WALTERS, BYRON	2008407	25.00	4.22	422.00
09/14/12	209263	WALTERS, BYRON	2008407	25.00	4.22	422.00
09/14/12	209264	YOUNG, KALEILE	2008406	18.00	4.22	303.84
09/14/12	209265	YOUNG, KALEILE	2008406	18.00	4.22	303.84
TOTAL HOURS AND DOLLARS				256.00		4,321.28

09/12/12

SUNNYSIDE CITYWIDE
43-31 39TH STREET
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CUSTOMER: HEALTH CARE PATTNERS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/14/12	209266	GOMES, AGUSTINA	2008382	63.00	4.22	1,063.44
09/14/12	209267	TOWLES, ADA	2008228	12.00	4.22	202.56
09/14/12	209268	ZAMBRANO, ZOILA	2008396	16.00	4.22	270.08
TOTAL HOURS AND DOLLARS				91.00		1,536.08

09/12/12

SUNNYSIDE CITYWIDE
43-31 39TH STREET
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CUSTOMER: INDEPENDENCE CARE SYSTEMS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/14/12	209269	HAWKINS S, MALIK JR	2010018	58.50	15.90	930.16
09/14/12	209270	RUIZ JR, SAMUEL	2008258	25.00	15.90	397.50
TOTAL HOURS AND DOLLARS				83.50		1,327.66

09/12/12

SUNNYSIDE CITYWIDE
43-31 39TH STREET
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CUSTOMER: VNSNY CHOICE SELECTHEALTH CLMS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/14/12	209271	KARASSAVIDES, ARISTOTIE	2008374	35.00	4.29	600.60
		TOTAL HOURS AND DOLLARS		35.00		600.60

09/12/12

SUNNYSIDE CITYWIDE
43-31 39TH STREET
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CUSTOMER: SUNNYSIDE COMMUNITY SERVICES

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/14/12	209272	CAGAN, RUMANDO	2010716	4.00	14.50	58.00
09/14/12	209273	CAGAN, RUMANDO	2010716	8.00	14.50	116.00
09/14/12	209274	MARTIN, RUTH	2008342	7.50	14.50	108.75
09/14/12	209275	MONTELLIONE, CALOGERO	2010714	16.00	14.50	232.00
09/14/12	209276	RICKS, WALTER	2011011	5.00	14.50	72.50
09/14/12	209277	RIZZO, SALVATORE	2011260	7.25	14.50	105.13
TOTAL HOURS AND DOLLARS				47.75		692.38

09/12/12

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

CUSTOMER: DUISIN, CHRISTINE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/14/12	209278	DUISIN, XENIA	2001049	20.00	15.50	310.00
		TOTAL HOURS AND DOLLARS		20.00		310.00

09/12/12

SUNNYSIDE CITYWIDE
43-31 39TH STREET
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CUSTOMER: DOMINICAN SISTERS FAM HLTH SVC

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/14/12	209279	DIOP, SERIGNE	2001600	20.00	14.50	290.00
09/14/12	209280	MORSHELINA, NASHA	2009574	30.00	14.50	435.00
TOTAL HOURS AND DOLLARS				50.00		725.00

09/12/12

SUNNYSIDE CITYWIDE
43-31 39TH STREET
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CUSTOMER: MCDERMOTT, LOUISE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/14/12	209281	MCDERMOTT, LOUISE	2002851	8.00	15.50	124.00
		TOTAL HOURS AND DOLLARS		8.00		124.00

09/12/12

SUNNYSIDE CITYWIDE
43-31 39TH STREET
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CUSTOMER: CHILDREN'S AID SOCIETY

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/14/12	209282	DUNNE, MYEISHA	2006795	19.75	15.50	306.13
09/14/12	209283	GIL, GENEVIEVE	2009743	6.00	15.50	93.00
09/14/12	209284	GIL, MARANGELI	2009744	6.00	15.50	93.00
09/14/12	209285	SALAS, HELENA	2004224	27.75	15.50	430.13
09/14/12	209286	VARGAS, BRANDON	2010585	13.50	15.50	209.25
09/14/12	209287	VARGAS, JOHN	2010586	13.50	15.50	209.25
TOTAL HOURS AND DOLLARS				86.50		1,340.76

09/12/12

SUNNYSIDE CITYWIDE
43-31 39TH STREET
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CUSTOMER: MILDRED PANSE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/14/12	209288	PANSE, MILDRED	2005374	20.00	15.50	310.00
		TOTAL HOURS AND DOLLARS		20.00		310.00

09/12/12

SUNNYSIDE CITYWIDE
43-31 39TH STREET
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CUSTOMER: ELDERSERVEHEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/14/12	209289	BEAN, ELMIRA	2009623	25.00	14.25	356.25
09/14/12	209290	BLACK, DOROTHY	2009603	19.75	14.25	281.44
TOTAL HOURS AND DOLLARS				44.75		637.69

09/12/12

SUNNYSIDE CITYWIDE
43-31 39TH STREET
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CUSTOMER: ETTORE COPPOLA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/14/12	209291	COPPOLA, ETTORE	2008789	20.00	15.50	310.00
		TOTAL HOURS AND DOLLARS		20.00		310.00

09/12/12

SUNNYSIDE CITYWIDE
43-31 39TH STREET
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CUSTOMER: COMPREHENSIVE CARE MANAGEMENT

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/14/12	209292	BONES, ANA	2010048	20.00	14.10	282.00
09/14/12	209293	GARCIA, MARIA	2010446	15.00	14.10	211.50
09/14/12	209294	MELAMED, ESTER	2010662	16.00	14.10	225.60
09/14/12	209295	PULLIAM, WILLIE M	2010747	30.00	14.10	423.00
09/14/12	209296	ROSARIO, CELESTINA	2009376	5.00	14.10	70.50
09/14/12	209297	ROSARIO, CELESTINA	2009376	30.00	14.10	423.00
TOTAL HOURS AND DOLLARS				116.00		1,635.60

09/12/12

SUNNYSIDE CITYWIDE
43-31 39TH STREET
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CUSTOMER: ROSEMARY JIBAJA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/14/12	209298	JIBAJA, ROSEMARY	2003531	168.00	17.00	2,676.00
		TOTAL HOURS AND DOLLARS		168.00		2,676.00

09/12/12

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43-31 39TH STREET
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CUSTOMER: AMY L. WELTMAN

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/14/12	209299	LUSKIND, FRANCES	2002664	7.00	204.00	1,338.00
		TOTAL HOURS AND DOLLARS		7.00		1,338.00

09/12/12

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43-31 39TH STREET
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CUSTOMER: DOROTHY TABICKMAN

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/14/12	209300	TABICKMAN, DORTHY	2010982	12.00	15.50	186.00
		TOTAL HOURS AND DOLLARS		12.00		186.00

09/12/12

SUNNYSIDE CITYWIDE
43-31 39TH STREET
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CUSTOMER: EDELMAN, MILDRED

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/14/12	209301	EDELMAN, MILDRED	2010284	32.50	17.00	521.38
		TOTAL HOURS AND DOLLARS		32.50		521.38

09/12/12

SUNNYSIDE CITYWIDE
43-31 39TH STREET
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CUSTOMER: STEPHEN EDEL

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/14/12	209302	EDEL, CANDACE	2006337	72.75	17.00	1,151.63
		TOTAL HOURS AND DOLLARS		72.75		1,151.63

09/12/12

SUNNYSIDE CITYWIDE
43-31 39TH STREET
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CUSTOMER: DIANE CERVONE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/14/12	209303	ESPINOZA, LUPE	2011226	12.00	15.50	186.00
		TOTAL HOURS AND DOLLARS		12.00		186.00

09/12/12

SUNNYSIDE CITYWIDE
43-31 39TH STREET
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CUSTOMER: KEITH SALMON

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/14/12	209304	LAWRANCE, LILLA	2002215	19.75	17.00	317.75
		TOTAL HOURS AND DOLLARS		19.75		317.75

09/12/12

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

NY 11104

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CUSTOMER: NIGRO, CATHERINE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/14/12	209305	NIGRO, CATHERINE	2000867	20.00	15.50	310.00
		TOTAL HOURS AND DOLLARS		20.00		310.00

09/12/12

SUNNYSIDE CITYWIDE
43-31 39TH STREET
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CUSTOMER: VICTOR NICASSIO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/14/12	209306	NICASSIO, VICTOR	2003743	9.00	15.50	139.50
		TOTAL HOURS AND DOLLARS		9.00		139.50

09/12/12

SUNNYSIDE CITYWIDE
43-31 39TH STREET
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CUSTOMER: CAMILLERI, JOSEPH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/14/12	209307	CAMILLERI, JOSEPH	1997786	24.75	13.50	334.13
		TOTAL HOURS AND DOLLARS		24.75		334.13

09/12/12

SUNNYSIDE CITYWIDE
43-31 39TH STREET
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NY 11104

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CUSTOMER: ABBAMONTE, RUTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/14/12	209308	ABBAMONTE, RUTH	2001506	6.00	17.00	99.00
		TOTAL HOURS AND DOLLARS		6.00		99.00

09/12/12

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43-31 39TH STREET
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CUSTOMER: LOUIS LE NOACH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/14/12	209309	LENOACH, LOUIS	2009498	9.00	17.00	148.50
		TOTAL HOURS AND DOLLARS		9.00		148.50

09/12/12

SUNNYSIDE CITYWIDE
43-31 39TH STREET
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CUSTOMER: OLGA OBYMAKO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/14/12	209310	OBYMAKO, OLGA	2009605	1.00	15.50	15.50
		TOTAL HOURS AND DOLLARS		1.00		15.50

09/12/12

SUNNYSIDE CITYWIDE
43-31 39TH STREET
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CUSTOMER: PETER CAPORASO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/14/12	209311	CAPORASO, VINCENZA	2009752	12.00	17.00	204.00
		TOTAL HOURS AND DOLLARS		12.00		204.00

09/12/12

SUNNYSIDE CITYWIDE
43-31 39TH STREET
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CUSTOMER: HELEN TAYLOR

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/14/12	209312	HERNANDEZ, FRANCISCA	2009854	4.00	15.50	62.00
		TOTAL HOURS AND DOLLARS		4.00		62.00

09/12/12

SUNNYSIDE CITYWIDE
43-31 39TH STREET
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CUSTOMER: ANGELINA MARASA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/14/12	209313	MARASA, ANGELINA	2010269	6.00	15.50	93.00
		TOTAL HOURS AND DOLLARS		6.00		93.00

09/12/12

SUNNYSIDE CITYWIDE
43-31 39TH STREET
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CUSTOMER: STEPHEN WEISS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/14/12	209314	WEISS, STELLA	2010422	6.00	17.00	102.00
		TOTAL HOURS AND DOLLARS		6.00		102.00

09/12/12

SUNNYSIDE CITYWIDE
43-31 39TH STREET
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CUSTOMER: DANA SITILDES

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/14/12	209315	ANSELM, PETER	2010530	28.00	17.00	446.00
		TOTAL HOURS AND DOLLARS		28.00		446.00

09/12/12

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

NY 11104

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CUSTOMER: MIGUEL ONATE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/14/12	209316	ONATE, MIGUEL	2010735	8.75	15.50	135.63
		TOTAL HOURS AND DOLLARS		8.75		135.63

09/12/12

SUNNYSIDE CITYWIDE
43-31 39TH STREET
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CUSTOMER: FREDERICK RUECKHER

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/14/12	209317	RUECKHER, PATRICIA	2009453	15.00	15.50	232.50
09/14/12	209318	RUECKHER, PATRICIA	2009453	12.00	15.50	186.00
TOTAL HOURS AND DOLLARS				27.00		418.50

09/12/12

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

CUSTOMER: NORMA SCHORR

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/14/12	209319	SCHORR, NORMA	2010929	5.50	15.50	85.25
		TOTAL HOURS AND DOLLARS		5.50		85.25

09/12/12

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

CUSTOMER: ARISTA THEOHARIS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/14/12	209320	THEOHARIS, ARISTA	2010952	30.00	15.50	465.00
		TOTAL HOURS AND DOLLARS		30.00		465.00

09/12/12

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NY 11104

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CUSTOMER: SALVATORE DINARO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/14/12	209321	DINARO, SALVATORE	2011027	12.00	15.50	186.00
		TOTAL HOURS AND DOLLARS		12.00		186.00

09/12/12

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TEL: 718-784-6160

CUSTOMER: ROBIN WARREN CHARLES

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/14/12	209322	WARREN, CYNTHIA	2011060	132.75	17.00	2,114.63
		TOTAL HOURS AND DOLLARS		132.75		2,114.63

09/12/12

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CUSTOMER: ALZHEIMER'S ASSOCIATION

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/14/12	209323	CESPEDES, ANTONIETA	2011221	11.00	17.00	187.00
		TOTAL HOURS AND DOLLARS		11.00		187.00

09/12/12

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TEL: 718-784-6160

CUSTOMER: SHEEHAN MARGARET

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/14/12	209324	SHEEHAN, MARGARET	2011245	12.00	15.50	186.00
		TOTAL HOURS AND DOLLARS		12.00		186.00