

10/24/12

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
10/26/12	213324	ALVAREZ, ANGELA	2006897	4.00	14.25	57.00
10/26/12	213325	BANKS, ANASTAZJA	2010619	24.00	14.25	342.00
10/26/12	213326	BROOKS, NATALIE	2004602	22.00	14.25	313.50
10/26/12	213327	CARRILLO, MARIA	2009247	25.00	14.25	356.25
10/26/12	213328	COLON, RAYMUNDA	2008919	35.00	14.25	498.75
10/26/12	213329	GHILLOTTY, FLORENTINA	2009442	32.00	14.25	456.00
10/26/12	213330	GRAFSTEIN, LILLIAN	2009509	4.00	200.00	800.00
10/26/12	213331	GUTIERREZ, LUCILA	2003429	8.00	14.25	114.00
10/26/12	213332	HARIDIN, KHAMATTIE	2007478	33.00	14.25	470.25
10/26/12	213333	HARIDIN, RAMDIAL	2007477	135.00	14.25	1,923.75
10/26/12	213334	HERNANDEZ, FRANCISCA	2003480	33.00	14.25	470.25
10/26/12	213335	LEPORE, CLAIRE	2005992	6.00	14.25	85.50
10/26/12	213336	MOROCHO, MANUEL	2006762	76.00	14.25	1,083.00
10/26/12	213337	RODRIGUEZ, MARIA	2007980	20.00	14.25	285.00
10/26/12	213338	SIERRA, MIRIAM	2007165	25.00	14.25	356.25
10/26/12	213339	SIMON, LUPE	2005079	4.00	14.25	57.00
10/26/12	213340	TORRESCAMPOS, JOVITA	2008745	40.00	14.25	570.00
10/26/12	213341	WOO, LUZ	2003639	12.00	14.25	171.00
10/26/12	213342	WOO, LUZ	2004798	4.00	14.25	57.00
TOTAL HOURS AND DOLLARS				542.00		8,466.50

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INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/26/12	213343	ABINANTI, IRENE	2004259	8.00	14.58	116.64
10/26/12	213344	ABINANTI, IRENE	2004259	56.00	14.58	816.48
10/26/12	213345	ABREU, ANA	2008638	12.00	14.58	174.96
10/26/12	213346	ACOSTA, ALBERTO	2010503	34.25	14.58	499.38
10/26/12	213347	ADAMES, OLGA	100390	25.00	14.58	364.50
10/26/12	213348	ADAMES, RICARDO	2004835	35.00	14.58	510.30
10/26/12	213349	ADAMS, MYRIAM	2005620	69.25	14.58	1,009.67
10/26/12	213350	ADUN, JEANETTE	1006636	7.00	174.96	1,224.72
10/26/12	213351	AGUILAR, ZORAIDA	1013551	45.00	14.58	656.10
10/26/12	213352	AGUILAR-PROCE, LIDIA	2005493	7.00	14.58	102.06
10/26/12	213353	AGUILAR-PROCE, LIDIA	2005493	49.00	14.58	714.42
10/26/12	213354	AKBAR, NASEEM	2008959	4.00	14.58	58.32
10/26/12	213355	AKBAR, NASEEM	2008959	20.00	14.58	291.60
10/26/12	213356	ALEKSANDORVA, SVETLANA	2009954	17.75	14.58	258.80
10/26/12	213357	ALFEREZ, GLORIA	2003642	30.00	14.58	437.40
10/26/12	213358	ALVARADO, DORA	2010963	30.00	14.58	437.40
10/26/12	213359	ALVARADO, EUFEMIA	2011552	8.00	14.58	116.64
10/26/12	213360	ALVAREZ, DALILA	2011230	9.00	14.58	131.22
10/26/12	213361	ALVAREZ, NAZARENA	102024	40.00	14.58	583.20
10/26/12	213362	ANANIA, GLYGERIA	2010612	10.00	14.58	145.80
10/26/12	213363	ANDINO, ESTEBANIA	2010582	25.00	14.58	364.50
10/26/12	213364	ANDRADE, LOLA	100597	83.25	14.58	1,213.79
10/26/12	213365	ANDREWS, JOHNNIE	840852	56.00	14.58	816.48
10/26/12	213366	ANGRISANO, RUTH	2009431	28.00	14.58	408.24
10/26/12	213367	ANGULO, ELCY	101574	20.50	14.58	298.89
10/26/12	213368	ANUT, ALICE	841698	61.00	14.58	889.38
10/26/12	213369	AOUN, ODETTE	1011915	24.00	14.58	349.92
10/26/12	213370	ARGENTINA, CESSÉ	2010832	5.00	14.58	72.90
10/26/12	213371	ARIAS, MAGDALENA	1831074	45.75	14.58	667.04
10/26/12	213372	ASADOURIAN, CORELIU	2003862	18.00	14.58	262.44
10/26/12	213373	ASH, MARIE	2009586	4.00	14.58	58.32
10/26/12	213374	ASHLEY, CLYDE	2001833	56.00	14.58	816.48
10/26/12	213375	AVILES, LEONARDO	2011287	12.00	14.58	174.96
10/26/12	213376	AZAD, ABUL	2001071	19.50	14.58	284.31
10/26/12	213377	BADILLO, JOVITA	2009335	14.50	14.58	211.41
10/26/12	213378	BALLAS, VIOLA	100516	30.00	14.58	437.40
10/26/12	213379	BAQUERIZO, ANNA	2008451	55.75	14.58	812.84
10/26/12	213380	BARDEANU, VICTORIA	1523399	5.00	14.58	72.90
10/26/12	213381	BARDEANU, VICTORIA	1523399	50.00	14.58	729.00
10/26/12	213382	BATTLE, JEANETTE M	2000470	42.00	14.58	612.36
10/26/12	213383	BAZAN, VICTORIA	2011199	5.75	14.58	83.84
10/26/12	213384	BAZAN, VICTORIA	2011199	21.00	14.58	306.18
10/26/12	213385	BAZAN, VICTORIA	2011199	18.25	14.58	266.09
10/26/12	213386	BECERRA, FELIPE	2007632	10.00	14.58	145.80
10/26/12	213387	BECERRA, FELIPE	2007632	58.00	14.58	845.64

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CUSTOMER: VISITING NURSE SERVICE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/26/12	213388	BELLOROFONTE, MARIA	896617	151.00	14.58	2,201.58
10/26/12	213389	BERENBLIT, SARA	2008668	3.00	14.58	43.74
10/26/12	213390	BETHUNE, HARRYDWARD	2001255	33.00	14.58	481.14
10/26/12	213391	BHATT, JYOTI	2009951	42.00	14.58	612.36
10/26/12	213392	BHAWNANI, BISHU	906462	12.00	14.58	174.96
10/26/12	213393	BHULLA, JIWAN	2000289	49.50	14.58	721.71
10/26/12	213394	BIANCO HOPKINS, LORRAINE	1999225	20.00	14.58	291.60
10/26/12	213395	BLANCAFLOR, PURIFICACI	101503	40.00	14.58	583.20
10/26/12	213396	BLUNNIE, ELIZABETH	2001358	20.50	14.58	298.89
10/26/12	213397	BOCANEGRA, GLADYS	2008950	20.00	14.58	291.60
10/26/12	213398	BOCANEGREA, MARIA	2011419	10.00	14.58	145.80
10/26/12	213399	BOJORQUEZDECHA, MARTA	2011208	12.00	14.58	174.96
10/26/12	213400	BOJORQUEZDECHA, MARTA	2011208	29.25	14.58	426.47
10/26/12	213401	BONILLA, ESPERANZA	1998737	34.00	14.58	495.72
10/26/12	213402	BONILLA, LYDIA	2009026	22.00	14.58	320.76
10/26/12	213403	BONSIGNORE, GAETANO	2005549	25.00	14.58	364.50
10/26/12	213404	BORGES, MARINA	2011496	3.00	14.58	43.74
10/26/12	213405	BORGES, MARINA	2011496	5.50	14.58	80.19
10/26/12	213406	BORYSEWICZ, MARY	2004257	8.00	14.58	116.64
10/26/12	213407	BOYADJIAN, ZAROU	101505	5.75	14.58	83.84
10/26/12	213408	BOYADJIAN, ZAROU	101505	27.00	14.58	393.66
10/26/12	213409	BOYLAN, FRANK	2004743	9.00	14.58	131.22
10/26/12	213410	BOYLAN, FRANK	2004743	4.00	14.58	58.32
10/26/12	213411	BOYLAN, FRANK	2004743	9.00	14.58	131.22
10/26/12	213412	BOYLAN, FRANK	2004743	62.75	14.58	914.90
10/26/12	213413	BRACERO, HELEN	2003696	83.00	14.58	1,210.15
10/26/12	213414	BURGOS, RAFAELA	2007946	3.00	14.58	43.74
10/26/12	213415	BURGOS, RAFAELA	2007946	9.00	14.58	131.22
10/26/12	213416	BURNS, MARGARET	2002060	55.50	14.58	809.19
10/26/12	213417	BUSCARELLO, JOHN	2000179	2.50	14.58	36.45
10/26/12	213418	BUSCARELLO, JOHN	2000179	8.00	14.58	116.64
10/26/12	213419	BUSCARELLO, JOHN	2000179	56.00	14.58	816.48
10/26/12	213420	CABA, PURA	2006823	9.50	14.58	138.51
10/26/12	213421	CAIPO, MATILDE	2011374	25.00	14.58	364.50
10/26/12	213422	CALABRO, JOSEPHINA	2005244	9.75	14.58	142.16
10/26/12	213423	CALABRO, JOSEPHINA	2005244	70.00	14.58	1,020.60
10/26/12	213424	CALDERON, FRANCISCA	2006328	28.00	14.58	408.24
10/26/12	213425	CAMBARA, JOSEFA	2000035	56.00	14.58	816.48
10/26/12	213426	CAMPAGNA, ANGELINA	2011541	4.00	14.58	58.32
10/26/12	213427	CANO, ADELINA	2008216	6.00	14.58	87.48
10/26/12	213428	CANO, ADELINA	2008216	42.00	14.58	612.36
10/26/12	213429	CAPORASO, VINCENZA	1029650	83.00	14.58	1,210.14
10/26/12	213430	CARBAJAL, MERCEDES	2005232	35.00	14.58	510.30
10/26/12	213431	CARDOSO, ORLANDO	2007055	81.50	14.58	1,188.27
10/26/12	213432	CARDOZA, ANAIDA	2010089	14.00	14.58	204.12

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10/26/12	213433	CARDOZA, ANAIDA	2010089	17.50	14.58	255.15
10/26/12	213434	CARELA-REYES, MARIA	2007737	25.00	14.58	364.50
10/26/12	213435	CARLOS, JULIA	2011479	4.00	14.58	58.32
10/26/12	213436	CARLOS, JULIA	2011479	20.00	14.58	291.60
10/26/12	213437	CARRALERO, ROSA	2007575	42.00	14.58	612.36
10/26/12	213438	CARTAGENA, FRANCISCA	1997853	54.50	14.58	794.61
10/26/12	213439	CARUSO, GIUSEPPE	2009978	15.00	14.58	218.70
10/26/12	213440	CASTANO, EDELMIRA	100874	6.00	14.58	87.48
10/26/12	213441	CEBALLOS, CLEMENCIA	2006860	20.00	14.58	291.60
10/26/12	213442	CERNILLI, MARIA	1836870	28.00	14.58	408.24
10/26/12	213443	CESPEDES, CRISTOBALI	2006803	36.00	14.58	524.88
10/26/12	213444	CHAPPLE, VICKIE	100639	16.00	14.58	233.28
10/26/12	213445	CHARLES PIERRE, MARIE	102003	30.00	14.58	437.40
10/26/12	213446	CHARLES, JOSE	101535	20.00	14.58	291.60
10/26/12	213447	CHAUCA, PEDRO	2002152	70.00	14.58	1,020.60
10/26/12	213448	CHIANETTA, JOSEFA	879976	7.00	14.58	102.06
10/26/12	213449	CHIANETTA, JOSEFA	879976	28.00	14.58	408.24
10/26/12	213450	CHINGA, ALBA	2009357	30.00	14.58	437.40
10/26/12	213451	CHU, MOLLY	873317	40.00	14.58	583.20
10/26/12	213452	CHUCK, ENA	1032314	31.50	14.58	459.27
10/26/12	213453	CIPRIAN, FREDEVINDA	1034875	56.00	14.58	816.48
10/26/12	213454	COLEMAN, JAMES	2001758	6.00	14.58	87.48
10/26/12	213455	COLLER, FELISA	1018304	20.00	14.58	291.60
10/26/12	213456	COLLER, JOSE	2000342	15.00	14.58	218.70
10/26/12	213457	COLON, ANTONIA	1028091	1.00	14.58	14.58
10/26/12	213458	COLON, ANTONIA	1028091	30.00	14.58	437.40
10/26/12	213459	CORDERO, NELLY	1607547	168.00	14.58	2,449.44
10/26/12	213460	CORREA, MARGARITA	1023652	30.00	14.58	437.40
10/26/12	213461	COSTA, ANTOINETTE	2004577	20.00	14.58	291.60
10/26/12	213462	COSTA, ARSENE	100969	54.00	14.58	787.32
10/26/12	213463	COVALIU, SIMION	2002220	19.50	14.58	284.31
10/26/12	213464	COX, PETRA	2005649	4.00	14.58	58.32
10/26/12	213465	COX, PETRA	2005649	20.00	14.58	291.60
10/26/12	213466	CRAWFORD, CARMEN E	2010788	61.00	14.58	889.40
10/26/12	213467	CRUZ, HECTOR	2000780	5.00	14.58	72.90
10/26/12	213468	CRUZ, HECTOR	2000780	20.00	14.58	291.60
10/26/12	213469	CRUZ, JUANA	2004573	20.00	14.58	291.60
10/26/12	213470	CRUZ, LIDIA	2011205	6.00	14.58	87.48
10/26/12	213471	CRUZ, LIDIA	2011205	30.00	14.58	437.40
10/26/12	213472	CURCIO, ANTONIA	2010845	20.00	14.58	291.60
10/26/12	213473	DABROWSKI, ALEKSANDER	2010786	5.00	14.58	72.90
10/26/12	213474	DAMICO, ANGELA	1009442	20.00	14.58	291.60
10/26/12	213475	DANNY, RAMDULARI	1023602	55.50	14.58	809.20
10/26/12	213476	DAVIS, LOUELLEN	1998164	42.50	14.58	619.65
10/26/12	213477	DE LA HOZ, RUTH	2011280	1.00	14.58	14.58

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INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/26/12	213478	DE LA HOZ, RUTH	2011280	16.00	14.58	233.28
10/26/12	213479	DEJESUS, FELIX	2009880	25.00	14.58	364.50
10/26/12	213480	DELACRUZ, SEFERINO	2004232	32.00	14.58	466.56
10/26/12	213481	DELOSSANTOS, MARIA	2006706	24.25	14.58	353.57
10/26/12	213482	DELPOZO, MIGUEL	2007374	4.00	14.58	58.32
10/26/12	213483	DELPOZO, MIGUEL	2007374	4.00	14.58	58.32
10/26/12	213484	DELUCA, ANTIONETTE	2007353	27.75	14.58	404.60
10/26/12	213485	DEY, KRISHNA	2009592	1.00	14.58	14.58
10/26/12	213486	DEY, KRISHNA	2009592	3.00	14.58	43.74
10/26/12	213487	DEZUMARAN, REBECA	1920886	45.75	14.58	667.04
10/26/12	213488	DIAZ, HILDA	1884912	9.50	14.58	138.51
10/26/12	213489	DIAZ, HILDA	1884912	42.00	14.58	612.36
10/26/12	213490	DIAZ, MARIA	1015697	27.75	14.58	404.60
10/26/12	213491	DIAZ, OLGA	1026470	52.00	14.58	758.16
10/26/12	213492	DIAZ, ROSA	2006122	42.00	14.58	612.36
10/26/12	213493	DICKINSON, ELSA	2011557	2.00	14.58	29.16
10/26/12	213494	DILLUVIO, MATTIA	1828869	56.00	14.58	816.48
10/26/12	213495	DOMINGUEZ, MARIA	101077	41.75	14.58	608.72
10/26/12	213496	DOMINGUEZ-REIN, ANA	2009337	4.00	14.58	58.32
10/26/12	213497	DOMINGUEZ-REIN, ANA	2009337	11.75	14.58	171.32
10/26/12	213498	DUTAN, SELINDA	2002255	40.00	14.58	583.20
10/26/12	213499	DUVERGE, MARIA	2007396	15.00	14.58	218.70
10/26/12	213500	ECHEGARAY, MARIA	1915046	42.75	14.58	623.30
10/26/12	213501	EDELMAN, MILDRED	2008137	15.00	14.58	218.70
10/26/12	213502	EMILIAN, SIRPOOHI S	2008356	4.00	14.58	58.32
10/26/12	213503	EPSTEIN, GEORGE	2007799	20.00	14.58	291.60
10/26/12	213504	ESPEJO, FLORENCIA	2009397	30.00	14.58	437.40
10/26/12	213505	ESPINAL, JOSE	2009840	24.50	14.58	357.21
10/26/12	213506	ETTIN, RUTH	2011576	4.00	14.58	58.32
10/26/12	213507	EVERETT, SHIRLEY	2002186	21.00	14.58	306.18
10/26/12	213508	FADEN, ROBIN	102036	64.50	14.58	940.41
10/26/12	213509	FAMBIATOU, PARASKEVI	2009240	4.00	14.58	58.32
10/26/12	213510	FARO, JOSEPH	2009414	21.00	14.58	306.18
10/26/12	213511	FAROUGIAS, ANGELA	2011156	9.00	14.58	131.22
10/26/12	213512	FAY, JULIA	2008987	20.00	14.58	291.60
10/26/12	213513	FERMIN, ORQUIDIA	2004809	8.00	14.58	116.64
10/26/12	213514	FERMIN, ORQUIDIA	2004809	8.00	14.58	116.64
10/26/12	213515	FERMIN, ORQUIDIA	2004809	55.00	14.58	801.90
10/26/12	213516	FERNANDEZ, JORGE	2005112	15.00	14.58	218.70
10/26/12	213517	FERREIRO, JOSEPHINE	2003944	21.00	14.58	306.18
10/26/12	213518	FERRER, MARIE	2008617	11.50	14.58	167.67
10/26/12	213519	FIUMARA, ROSE	907540	52.00	14.58	758.16
10/26/12	213520	FLEITMAN, KLARA	101781	15.00	14.58	218.70
10/26/12	213521	FOLLETO, ROSINA	2007045	33.75	14.58	492.08
10/26/12	213522	FONG, ALEFINA	2010183	8.00	14.58	116.64

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10/26/12	213523	FONTEBOA, GUILLERMIN	806332	35.00	14.58	510.30
10/26/12	213524	FRED, EULALIA	2002260	56.00	14.58	816.48
10/26/12	213525	FREIJOSO, ROSA	910356	46.00	14.58	670.68
10/26/12	213526	FUNES, GEORGINA	1013860	30.00	14.58	437.40
10/26/12	213527	GAID, ASILA	2009396	35.00	14.58	510.30
10/26/12	213528	GALLINA, VIRGINIA	2000219	9.00	14.58	131.22
10/26/12	213529	GALLO, BENJAMIN	101669	40.00	14.58	583.20
10/26/12	213530	GARAY, ANGELES	2007192	20.00	14.58	291.60
10/26/12	213531	GARCIA, CARMEN	2011183	3.00	14.58	43.74
10/26/12	213532	GARCIA, CARMEN	2011183	3.00	14.58	43.74
10/26/12	213533	GARCIA, OLGA	2001516	30.00	14.58	437.40
10/26/12	213534	GARCIA, URANIA	2011382	20.00	14.58	291.60
10/26/12	213535	GARY, MIKE	1998661	4.00	14.58	58.32
10/26/12	213536	GEBHARDT, DOROTHY	865260	32.25	14.58	470.21
10/26/12	213537	GENAO MOSQUE, ANTONIO	2011207	14.75	14.58	215.06
10/26/12	213538	GEORGE, MERCEDES	2004639	42.00	14.58	612.36
10/26/12	213539	GIORGIO, WILLIAM	2003245	47.75	14.58	696.21
10/26/12	213540	GOLIGHTLY, OZELLA	1812038	56.00	14.58	816.48
10/26/12	213541	GOMEZ, JOSEFINA	2006586	25.00	14.58	364.50
10/26/12	213542	GOMEZ, ROSANA	1007823	28.00	14.58	408.24
10/26/12	213543	GOMEZ, VICTORIA	101741	25.00	14.58	364.50
10/26/12	213544	GONGORA, MARUJA	2010180	8.00	14.58	116.64
10/26/12	213545	GONZALEZ, DOLORES	101600	6.00	14.58	87.48
10/26/12	213546	GONZALEZ, DOLORES	101600	30.00	14.58	437.40
10/26/12	213547	GONZALEZ, ELBA	2005458	24.25	14.58	353.57
10/26/12	213548	GONZALEZ, EVA	2011469	24.00	14.58	349.92
10/26/12	213549	GOVERDOVSKIY, NIKOLAY	2009955	3.00	14.58	43.74
10/26/12	213550	GOVERDOVSKIY, NIKOLAY	2009955	6.00	14.58	87.48
10/26/12	213551	GOYES, ELBA	2007585	4.00	14.58	58.32
10/26/12	213552	GOYES, ELBA	2007585	4.00	14.58	58.32
10/26/12	213553	GRAVER, EDNA	887264	40.00	14.58	583.20
10/26/12	213554	GREENBAUM, MASAKO	2010363	9.00	14.58	131.22
10/26/12	213555	GREENBAUM, MASAKO	2010363	41.50	14.58	605.09
10/26/12	213556	GRESSINE, ARNOLD	489780	7.00	14.58	102.06
10/26/12	213557	GRESSINE, ARNOLD	489780	49.00	14.58	714.42
10/26/12	213558	GUEVARA, ELENA	101977	84.00	14.58	1,224.72
10/26/12	213559	GUTIERREZ, ANGELICA	2007385	83.50	14.58	1,217.43
10/26/12	213560	GUTIERREZ, JOSE	2006447	56.00	14.58	816.48
10/26/12	213561	HARRISON, GLORIA	2011336	55.50	14.58	809.20
10/26/12	213562	HENAO, VICTORIA	2010006	5.50	14.58	80.19
10/26/12	213563	HENAO, VICTORIA	2010006	24.00	14.58	349.92
10/26/12	213564	HENDY, BERNICE	2009161	29.00	14.58	422.82
10/26/12	213565	HENRIQUEZ, MARIA	2006834	56.00	14.58	816.48
10/26/12	213566	HERNANDEZ, JUAN	2011004	36.00	14.58	524.88
10/26/12	213567	HERNANDEZ, MARIA	2009201	6.00	14.58	87.48

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10/26/12	213568	HERNANDEZ, MARIA	2009201	43.50	14.58	634.23
10/26/12	213569	HERNANDEZ, MERCEDES	2009628	30.00	14.58	437.40
10/26/12	213570	HERRERA, ANGELA	1998640	30.00	14.58	437.40
10/26/12	213571	HERRERA, CLARA	2007428	20.00	14.58	291.60
10/26/12	213572	HERRERA, HORACIO	2006496	48.00	14.58	699.84
10/26/12	213573	HUNGRIA, SABINA	1011512	40.00	14.58	583.20
10/26/12	213574	ICIANO, ALFREDO	1025313	8.00	14.58	116.64
10/26/12	213575	INOSTROZA, RAPHAEL	2000778	7.00	14.58	102.06
10/26/12	213576	INOSTROZA, RAPHAEL	2000778	7.00	14.58	102.06
10/26/12	213577	INOSTROZA, RAPHAEL	2000778	7.00	14.58	102.06
10/26/12	213578	INOSTROZA, RAPHAEL	2000778	45.00	14.58	656.10
10/26/12	213579	INSERRA, CATHERINE	2005831	41.75	14.58	608.72
10/26/12	213580	ISKENDERIAN, KASBAR	2008946	30.00	14.58	437.40
10/26/12	213581	JACSO, ERZSEBET	2010209	12.00	14.58	174.96
10/26/12	213582	JAKLITSCH, ELIZABETH	1919908	34.75	14.58	506.66
10/26/12	213583	JAMES, DAVINA	2011445	30.00	14.58	437.41
10/26/12	213584	JAMISON, BESSIE A	2011439	12.00	14.58	174.96
10/26/12	213585	JENSEN, HELGA	2011450	15.00	14.58	218.70
10/26/12	213586	JEWAT, LUCILLE	2009674	77.00	14.58	1,122.66
10/26/12	213587	JHAVERI, RAMESHCHAN	2009039	24.00	14.58	349.92
10/26/12	213588	JIANNARAS, ANNA	2001937	70.00	14.58	1,020.60
10/26/12	213589	JIMENEZ, ALTAGRACIA	835771	30.00	14.58	437.40
10/26/12	213590	JIMENEZ, BETTY	2009532	20.00	14.58	291.60
10/26/12	213591	JOHNSON, DOROTHY	2009117	8.00	14.58	116.64
10/26/12	213592	JORRIN, HORTENSIA	1028854	33.00	14.58	481.14
10/26/12	213593	KAKOULLIS, FAY	2004286	15.00	14.58	218.70
10/26/12	213594	KAUR, SARD	2008921	16.00	14.58	233.28
10/26/12	213595	KAUR, SHARAN	2006156	54.75	14.58	798.26
10/26/12	213596	KHAN, MARGARET	2010169	13.75	14.58	200.48
10/26/12	213597	KHOSTIKIAN, MARIE	2011375	20.00	14.58	291.60
10/26/12	213598	KNOWLES, ANAMARIA	2011366	2.00	14.58	29.16
10/26/12	213599	KNOWLES, ANAMARIA	2011366	40.00	14.58	583.20
10/26/12	213600	KOUTROUBAS, THEODORA	2003682	40.00	14.58	583.20
10/26/12	213601	LANDAU, BERNARD R	2009806	6.00	14.58	87.48
10/26/12	213602	LARA-MORA, BELEN	2002374	55.75	14.58	812.84
10/26/12	213603	LASAK, MICHAEL	2010301	9.00	14.58	131.22
10/26/12	213604	LEE, KATHLEEN	1011336	27.00	14.58	393.66
10/26/12	213605	LEGASPI, CECILIA	2000359	12.00	14.58	174.96
10/26/12	213606	LENDOIRO, JUAN	2010854	20.00	14.58	291.60
10/26/12	213607	LEWIS, CATHERINE	1002318	56.00	14.58	816.48
10/26/12	213608	LIGARDO, SOL M	2010831	31.50	14.58	459.27
10/26/12	213609	LIRIANO, FRANCISCA	1809017	68.00	14.58	991.44
10/26/12	213610	LITSAS, MARTHA	2009708	20.00	14.58	291.60
10/26/12	213611	LLANES, ELEAZER	2009799	24.00	14.58	349.92
10/26/12	213612	LOCORRIERE, JOSEPHINE	2000556	40.00	14.58	583.20

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10/26/12	213613	LOGAN, ADELE	2006322	36.00	14.58	524.88
10/26/12	213614	LONDONO, AMIRA	2001544	70.00	14.58	1,020.60
10/26/12	213615	LONDONO, MARIA	2001655	41.75	14.58	608.72
10/26/12	213616	LOPEZ, ANGELICA	867557	34.75	14.58	506.66
10/26/12	213617	LUCES, LETICIA	2007831	20.00	14.58	291.60
10/26/12	213618	LUNA, YSABEL	2011510	40.00	14.58	583.20
10/26/12	213619	LYMN, ANGIE	2006492	14.00	14.58	204.13
10/26/12	213620	MACCHIA, CATHY	1905704	32.25	14.58	470.21
10/26/12	213621	MAGILLIGAN, LORETTA	1998277	18.00	14.58	262.44
10/26/12	213622	MAGNANI, VINCENZA	1876765	84.00	14.58	1,224.72
10/26/12	213623	MALDONADO, DOMINGO	2011384	6.00	14.58	87.48
10/26/12	213624	MALDONADO, DOMINGO	2011384	30.00	14.58	437.40
10/26/12	213625	MALDONADO, MARIA M	2011513	2.75	14.58	40.10
10/26/12	213626	MANGAN, JOHN	102052	16.00	14.58	233.28
10/26/12	213627	MANNINO, FRANCESCA	2002953	3.00	174.96	524.88
10/26/12	213628	MANNINO, FRANCESCA	2002953	1.00	14.58	14.58
10/26/12	213629	MANNINO, FRANCESCA	2002953	2.00	174.96	349.92
10/26/12	213630	MANOS, VASILIKE	1999779	42.00	14.58	612.36
10/26/12	213631	MARINO, ANN	2006209	29.75	14.58	433.76
10/26/12	213632	MARMOL ESPINAL, ANTONIA	2003491	20.50	14.58	298.89
10/26/12	213633	MARMOL, LIDIA	1009043	43.00	14.58	626.94
10/26/12	213634	MARTE, JOSE	2009782	4.00	14.58	58.32
10/26/12	213635	MARTINEZ, CAMILO	2003458	3.00	14.58	43.74
10/26/12	213636	MARTINEZ, CAMILO	2003458	9.00	14.58	131.22
10/26/12	213637	MARTINEZ, ELENA	1609057	69.00	14.58	1,006.02
10/26/12	213638	MARTINEZ, MARGARITA	100637	30.00	14.58	437.40
10/26/12	213639	MARTINEZ, MARTA	2002160	35.25	14.58	513.96
10/26/12	213640	MARTINEZ, ROSA	1997928	28.00	14.58	1,129.96
10/26/12	213641	MARTINEZ, ROSALIA	2007433	35.50	14.58	517.59
10/26/12	213642	MATOS, ROSA	2001920	40.50	14.58	590.50
10/26/12	213643	MAZZONE, FRANCES	102078	63.00	14.58	918.54
10/26/12	213644	MCBRAYER, SYLVIA	821372	168.00	14.58	2,449.44
10/26/12	213645	MCGUIRE, HELEN	2008103	56.00	14.58	816.48
10/26/12	213646	MEJIA, CLAUDIO	2011358	49.00	14.58	714.42
10/26/12	213647	MEJIA, DINORAH A	2007956	30.00	14.58	437.40
10/26/12	213648	MEJIA, MARINA	100454	20.75	14.58	302.54
10/26/12	213649	MEJIA, ROSA	2000238	8.00	14.58	116.64
10/26/12	213650	MEJIA, ROSA	2000238	36.25	14.58	528.53
10/26/12	213651	MENDEZ, ADA	2010533	36.00	14.58	524.88
10/26/12	213652	MENDEZ, NELLY	2007895	20.00	14.58	291.60
10/26/12	213653	MENDOZA, JULIO	2002893	39.00	14.58	568.62
10/26/12	213654	MILEO, MARY	2008110	42.00	14.58	612.36
10/26/12	213655	MIRANDA, LUIS	2011070	15.00	14.58	218.70
10/26/12	213656	MONSERRAT, DORIS	2007368	11.75	14.58	171.32
10/26/12	213657	MONTOYA, ROSALBA	2011418	3.00	14.58	43.74

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10/26/12	213658	MONTOYA, ROSALBA	2011418	6.00	14.58	87.48
10/26/12	213659	MOORE, JOSEPH	101228	12.00	14.58	174.96
10/26/12	213660	MORAITIS, AGATHI	2008085	35.00	14.58	510.30
10/26/12	213661	MORALES, ANGELICA	1998022	36.00	14.58	524.88
10/26/12	213662	MORALES, CARMEN	2011247	25.00	14.58	364.50
10/26/12	213663	NAGY, GEORGE	1999181	43.00	14.58	626.94
10/26/12	213664	NAGY, GEORGE	1999181	7.00	14.58	102.06
10/26/12	213665	NAVARRO, MARIA	1999899	16.00	14.58	233.28
10/26/12	213666	NICKELL, JEAN	2010128	20.00	14.58	291.60
10/26/12	213667	NICKELL, JEAN	2010128	12.00	14.58	174.96
10/26/12	213668	NIDO, MICHAEL	1924272	48.75	14.58	710.78
10/26/12	213669	NIETO RAMOS, JOSEFINA	1024282	63.00	14.58	918.54
10/26/12	213670	NIEVES, NANCY	2006822	20.00	14.58	291.60
10/26/12	213671	NIEVES, NANCY	2006822	50.75	14.58	739.94
10/26/12	213672	NINO, CARMEN	1999895	20.00	14.58	291.60
10/26/12	213673	NOBLIN, ELOISE	904150	25.00	14.58	364.50
10/26/12	213674	NOBOADESALAZAR, CLARIZA	2005273	20.00	14.58	291.60
10/26/12	213675	NUZIALE, CONCETTA	2001172	48.75	14.58	710.78
10/26/12	213676	O'DONNELL, EVELYN	2011403	9.00	14.58	131.22
10/26/12	213677	OCHOA, LUIS	2006680	42.75	14.58	623.30
10/26/12	213678	ODONNELL, PATRICIA	2002793	4.00	14.58	58.32
10/26/12	213679	OLVERA, ROSALIA	2010298	54.00	14.58	787.32
10/26/12	213680	OREJUELA, GLORIA	2011539	5.50	14.58	80.19
10/26/12	213681	ORNANO, BOLIVAR	2011094	20.00	14.58	291.60
10/26/12	213682	ORTEGA, CARLOS	2009065	21.75	14.58	317.12
10/26/12	213683	OSPINA, ANA	2007454	3.75	14.58	54.68
10/26/12	213684	PANASKAROLIDIS, FANNY	2005033	16.25	14.58	236.93
10/26/12	213685	PAOLONI, ARTHUR	2011546	6.00	14.58	87.48
10/26/12	213686	PAOLONI, MARY	2003517	12.00	14.58	174.96
10/26/12	213687	PAPAZIAN, MANNIK	100483	50.00	14.58	729.00
10/26/12	213688	PAPOUTSIS, MARY	2009200	9.00	14.58	131.22
10/26/12	213689	PAPP, TEREZIA	2008847	3.00	14.58	43.74
10/26/12	213690	PARETTI, MARIE	888930	47.75	14.58	696.20
10/26/12	213691	PARTAGAS, ANA	2007628	12.00	14.58	174.96
10/26/12	213692	PENA, VICTORIA	2006588	24.50	14.58	357.21
10/26/12	213693	PENA, VICTORIA	2006588	19.25	14.58	280.67
10/26/12	213694	PENAGOS, MARIA	2003471	24.75	14.58	360.86
10/26/12	213695	PEREA, LUIS	2005565	12.00	14.58	174.96
10/26/12	213696	PEREZ MONSER, CRISTOBAL	2009549	49.00	14.58	714.42
10/26/12	213697	PEREZ, GLADYS	2006228	31.00	14.58	451.98
10/26/12	213698	PEREZ, JOAQUIN	2009728	30.00	14.58	437.40
10/26/12	213699	PHILIPPS, MARY	2001375	24.00	14.58	349.92
10/26/12	213700	PHILIPPS, MARY	2001375	55.75	14.58	812.84
10/26/12	213701	PINAL MOREL, NOHEMY	2011562	15.00	14.58	218.70
10/26/12	213702	PIZARRO, BARBARA	2008953	3.00	14.58	43.74

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10/26/12	213703	PLACIDO, GENARO	2004613	35.00	14.58	510.30
10/26/12	213704	PLACIDO, MERCEDES	2004206	42.00	14.58	612.36
10/26/12	213705	POGGI, EMERITA	2006780	36.00	14.58	524.88
10/26/12	213706	POLANCO, JUAN	2011067	20.00	14.58	291.60
10/26/12	213707	PONCE, ALICIA	2002430	40.00	14.58	583.20
10/26/12	213708	PUISELLO, CIRA	2001039	56.00	14.58	816.48
10/26/12	213709	PULLIZA, DIANNE	869078	18.75	14.58	273.38
10/26/12	213710	QUAY, JOSEPHINE	2011307	4.00	14.58	58.32
10/26/12	213711	QUINTERO, INES	2009935	6.00	14.58	87.48
10/26/12	213712	QUIZHPI, MARIA	101096	48.50	14.58	707.13
10/26/12	213713	QUIZHPI, MARIA C	2011490	6.00	14.58	87.48
10/26/12	213714	RAJA, HANIFA	2011053	30.00	14.58	437.40
10/26/12	213715	RAMIREZ, ANA	2002699	40.00	14.58	583.20
10/26/12	213716	RAMIREZ, JUANA	1018673	43.00	14.58	626.94
10/26/12	213717	RAMLALL, LILOWTI	1006622	42.00	14.58	612.36
10/26/12	213718	RAMPHAL, INDRIANIE	1034032	4.00	14.58	58.32
10/26/12	213719	RAMPHAL, INDRIANIE	1034032	20.00	14.58	291.60
10/26/12	213720	RASMUSSEN, GEORGIANNA	2009604	3.00	14.58	43.74
10/26/12	213721	REINA, JOSE	2008886	12.00	14.58	174.96
10/26/12	213722	RICCA, MARIE	2009962	17.25	14.58	251.51
10/26/12	213723	RICE, SYDNEY	2011024	7.25	14.58	105.71
10/26/12	213724	RISCO, GUILLEERMO	2011277	41.50	14.58	605.08
10/26/12	213725	RIVADENEIRA, OLGA	2006824	16.00	14.58	233.28
10/26/12	213726	RIVADENEIRA, ROSA	2001877	40.00	14.58	583.20
10/26/12	213727	RIVERA, CARMEN	2000850	30.00	14.58	437.40
10/26/12	213728	RIVERA, ERNESTO	102000	12.00	14.58	174.96
10/26/12	213729	RIVERA, GRACIELA	2007077	16.00	14.58	233.28
10/26/12	213730	RIVERA, RAQUEL	888023	28.00	14.58	408.24
10/26/12	213731	RIVERA, WANDA	1031593	34.75	14.58	506.66
10/26/12	213732	ROCCISANO, LOUISE	100536	48.00	14.58	699.84
10/26/12	213733	RODRIGUEZ, FERMINA	2001555	24.00	14.58	349.92
10/26/12	213734	RODRIGUEZ, IRMA	2009497	41.50	14.58	605.08
10/26/12	213735	RODRIGUEZ, MARCELINA	1999637	83.75	14.58	1,221.08
10/26/12	213736	RODRIGUEZ, OLGA	913559	5.00	14.58	72.90
10/26/12	213737	RODRIGUEZ, OLGA	913559	25.00	14.58	364.50
10/26/12	213738	RODRIGUEZ, PORFIRIO	1999521	26.50	14.58	386.37
10/26/12	213739	RODRIGUEZ, ROQUE	1999414	40.00	14.58	583.20
10/26/12	213740	RODRIGUEZ, YLMA A	2009923	25.50	14.58	371.79
10/26/12	213741	ROLON, JUANITA	1997957	8.00	14.58	116.64
10/26/12	213742	ROLON, JUANITA	1997957	46.75	14.58	681.62
10/26/12	213743	ROMERO, SANTHY	878549	48.00	14.58	699.84
10/26/12	213744	ROMO, FLOR	2005095	40.00	14.58	583.20
10/26/12	213745	ROSA, ANA	2006453	40.00	14.58	583.20
10/26/12	213746	ROSA, LUZ E	1005732	56.00	14.58	816.48
10/26/12	213747	ROSA, MANOLO	1999311	16.00	14.58	233.28

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10/26/12	213748	ROSARIO, ELSA	2008185	32.00	14.58	466.56
10/26/12	213749	ROSARIO, MARIA	101745	22.25	14.58	324.41
10/26/12	213750	ROSARIOBREU, EMEREJILDO	2010304	25.00	14.58	364.50
10/26/12	213751	RUEDA, INES	465124	46.00	14.58	670.68
10/26/12	213752	RUFFEN, SANDRA	2001333	15.25	14.58	222.35
10/26/12	213753	RUSSO, MONICA	1998798	70.00	14.58	1,020.60
10/26/12	213754	SAK, FIRDEVS	2010166	15.00	14.58	218.70
10/26/12	213755	SALADIN, MARIA	2006472	11.00	14.58	160.38
10/26/12	213756	SALADIN, MARIA	2006472	22.00	14.58	320.76
10/26/12	213757	SALADIN, MARIA	2006472	11.00	14.58	160.38
10/26/12	213758	SALADIN, MARIA	2006472	11.00	14.58	160.38
10/26/12	213759	SALADIN, MARIA	2006472	77.00	14.58	1,122.66
10/26/12	213760	SALVATIERRA, TEOFILA	1009265	36.00	14.58	524.88
10/26/12	213761	SAMPOGNA, LUCY	2005544	42.00	14.58	612.36
10/26/12	213762	SAMPOGNA, NICHOLAS	2011575	12.00	14.58	174.96
10/26/12	213763	SANCHEZ, ADOLFO	2011563	8.75	14.58	127.58
10/26/12	213764	SANCHEZ, LIDIA	100508	49.00	14.58	714.42
10/26/12	213765	SANCHEZ, MARIA	2002269	24.00	14.58	349.92
10/26/12	213766	SANCHEZ, NILSA	870294	42.00	14.58	612.36
10/26/12	213767	SANDOVAL, FANNY	2009219	15.50	14.58	225.99
10/26/12	213768	SANTOS, LETY	2011457	16.00	14.58	233.28
10/26/12	213769	SCOTT, CATHERINE	2007561	56.00	14.58	816.48
10/26/12	213770	SCRO, WILLIAM	2011463	3.25	14.58	47.39
10/26/12	213771	SCRO, WILLIAM	2011463	28.00	14.58	408.24
10/26/12	213772	SEGOVIA, BEATRIZ	2005345	30.00	14.58	437.40
10/26/12	213773	SERAFIN, WALTER	2002244	49.50	14.58	721.71
10/26/12	213774	SHANNON, ELNORA	1007076	41.50	14.58	605.07
10/26/12	213775	SHARMA, DEROPDI	2010096	20.00	14.58	291.60
10/26/12	213776	SIFFETI, ROHAFZA	101661	3.00	14.58	43.74
10/26/12	213777	SIFFETI, ROHAFZA	101661	3.00	14.58	43.74
10/26/12	213778	SIFFETI, ROHAFZA	101661	10.00	14.58	145.80
10/26/12	213779	SILLS, JAMES	836343	42.00	14.58	612.36
10/26/12	213780	SINGH, BADREE	1893086	24.00	14.58	349.92
10/26/12	213781	SINGH, JAMOONIE	1999915	12.00	14.58	174.96
10/26/12	213782	SOLDATI, RONDA	1999640	15.00	14.58	218.70
10/26/12	213783	SOLTYS, MICHAEL	2011354	20.00	14.58	291.60
10/26/12	213784	SOPCHEK, SAMUEL	2004165	12.00	14.58	174.96
10/26/12	213785	SORIA, ROLANDO	866280	30.00	14.58	437.40
10/26/12	213786	SOTO, MARCELINA	2010184	12.00	14.58	174.96
10/26/12	213787	STAFILIAS, EVANGELOS	2008478	56.00	14.58	816.48
10/26/12	213788	STALZER, STEPHANIE	1005676	8.00	14.58	116.64
10/26/12	213789	STAMBOULIDIS, VASILIOS	100427	31.00	14.58	451.98
10/26/12	213790	STEIN, STEPHANIE	2007901	17.75	14.58	258.80
10/26/12	213791	STENOS, MOSHOULA	2010080	19.75	14.58	287.96
10/26/12	213792	STERGIOU, GLORIA	2008929	20.00	14.58	291.60

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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
10/26/12	213793	STICKELL, BLANCHE	2003969	24.75	14.58	360.86
10/26/12	213794	STROBL, ALFRED	1998655	36.00	14.58	524.88
10/26/12	213795	SUAREZ, MARINA	2011127	29.50	14.58	430.11
10/26/12	213796	TABOADA, DIMAS	2010334	17.50	14.58	255.15
10/26/12	213797	TABOADA, ELIZABETH	1021581	55.50	14.58	809.20
10/26/12	213798	TADDEO, LENA	841601	56.00	14.58	816.48
10/26/12	213799	TAVERAS ARIAS, ANTONIO	100667	24.00	14.58	349.92
10/26/12	213800	TAVERAS, BERNARDO	2010349	12.00	14.58	174.96
10/26/12	213801	TEJADA, BALDOMERO	2009238	20.00	14.58	291.60
10/26/12	213802	TEODORU, MIRELLA	2011271	9.00	14.58	131.22
10/26/12	213803	TERZIAN, ASDGHIG	2000674	12.00	14.58	174.96
10/26/12	213804	TERZIAN, ASDGHIG	2000674	30.00	14.58	437.40
10/26/12	213805	TINOCO, INES	101793	16.00	14.58	233.28
10/26/12	213806	TOLENTINO, PASCUAL	2010922	20.00	14.58	291.60
10/26/12	213807	TORO VEGA, LUZVINA	1999079	20.00	14.58	291.60
10/26/12	213808	TORO, PURA	2003463	8.00	14.58	116.64
10/26/12	213809	TORO, PURA	2003463	4.00	14.58	58.32
10/26/12	213810	TORO, PURA	2003463	84.00	14.58	1,224.72
10/26/12	213811	TORRES, EMELINA	902903	40.00	14.58	583.20
10/26/12	213812	TORRES, LUZ M	2005729	83.00	14.58	1,210.15
10/26/12	213813	TORRES, MARGOT G	1999560	6.00	14.58	87.48
10/26/12	213814	TORRES, MARGOT G	1999560	42.00	14.58	612.36
10/26/12	213815	TOUMA, MATTA	2009804	35.00	14.58	510.30
10/26/12	213816	TRUJILLO, AMPARO	827147	20.00	14.58	291.60
10/26/12	213817	TRUONG, TINH	2010551	20.00	14.58	291.60
10/26/12	213818	TSOLISOS, FOTINI	1914630	56.00	14.58	816.48
10/26/12	213819	TSUAI, PING	2003992	20.00	14.58	291.60
10/26/12	213820	TZOUMAS, EFFIE	101935	9.00	14.58	131.22
10/26/12	213821	TZOUMAS, EFFIE	101935	54.00	14.58	787.32
10/26/12	213822	UGURLUYAN, KARABET	2001357	1.00	174.96	174.96
10/26/12	213823	UGURLUYAN, KARABET	2001357	2.92	174.96	510.88
10/26/12	213824	URBINA, ANA	2002349	35.00	14.58	510.30
10/26/12	213825	VALENCIA, BERNARDO	2011194	20.00	14.58	291.60
10/26/12	213826	VALENCIA, ESTHER J	2007880	24.00	14.58	349.92
10/26/12	213827	VALENTI, HELEN	100740	55.75	14.58	812.84
10/26/12	213828	VALENTIN, ALEJANDRIN	2010368	6.00	14.58	87.48
10/26/12	213829	VALENTIN, ALEJANDRIN	2010368	6.00	14.58	87.48
10/26/12	213830	VALENTIN, ALEJANDRIN	2010368	6.00	14.58	87.48
10/26/12	213831	VALENTIN, ALEJANDRIN	2010368	24.00	14.58	349.92
10/26/12	213832	VASQUEZ, ARTURO	2006004	48.25	14.58	703.49
10/26/12	213833	VASQUEZ, EUSTAGUIA	101402	33.00	14.58	481.14
10/26/12	213834	VASQUEZ, RAPHAEL	2000825	21.00	14.58	306.18
10/26/12	213835	VASQUEZSOTO, ARCADIO	2011363	36.00	14.58	524.88
10/26/12	213836	VAZQUEZ, ESTHER	904462	40.00	14.58	583.20
10/26/12	213837	VELASQUEZ, NELLY	2008578	20.00	14.58	291.60

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CUSTOMER: VISITING NURSE SERVICE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/26/12	213838	VENTURA, ROSA	2003320	46.00	14.58	670.68
10/26/12	213839	VERA, ROSARIO	2010928	16.00	14.58	233.28
10/26/12	213840	VERA, VICTOR	2011470	16.00	14.58	233.28
10/26/12	213841	VERAS, JUANA	101719	56.00	14.58	816.48
10/26/12	213842	VIGORITO, ANN	2008852	20.00	14.58	291.60
10/26/12	213843	VILLAPOL, ANNA	2006169	35.75	14.58	521.24
10/26/12	213844	VISCONTI, JASON	2009160	4.00	14.58	58.32
10/26/12	213845	VITO, CARMEN	2004369	24.00	14.58	349.92
10/26/12	213846	VIVACQUA, EMMA	2005558	70.00	14.58	1,020.60
10/26/12	213847	VLAHOS, MARIE	2010277	20.00	14.58	291.60
10/26/12	213848	VOLASTRO, JOHN	1998290	3.00	14.58	43.74
10/26/12	213849	WALSH, MAUREEN	101884	2.00	14.58	29.16
10/26/12	213850	WASHINGTON, JAMES	2011216	15.00	14.58	218.70
10/26/12	213851	YAGHDJIAN, SIRARPI	2000476	13.00	14.58	189.54
10/26/12	213852	YELLAPAH, DOLLIN	1742195	12.00	14.58	174.96
10/26/12	213853	ZAMBRANO, VICTORIA	2008996	4.00	14.58	58.32
10/26/12	213854	ZAMBRANO, VICTORIA	2008996	20.00	14.58	291.60
10/26/12	213855	ZIVAN, GEOLINA	2010998	10.00	14.58	145.80
TOTAL HOURS AND DOLLARS				14,183.17		210,066.08

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CUSTOMER: GUILDNET

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10/26/12	213856	ACERNO, CLAIRE	2003101	20.00	3.78	302.40
10/26/12	213857	ALI, AMRUNISSA	2006118	24.00	3.78	362.88
10/26/12	213858	ALSTON, ZULINE	2010843	48.00	3.78	725.76
10/26/12	213859	AMABILE, ANTOINETTE	2009389	1.00	188.72	188.72
10/26/12	213860	ASH, MARIE	2009586	8.00	3.78	120.96
10/26/12	213861	BEGUM, JAMILA	2007817	72.00	3.78	1,088.64
10/26/12	213862	BERJASHEVIC, LIME	2011503	12.00	3.78	181.44
10/26/12	213863	BUCARO, CONCETTA	2003981	45.00	3.78	680.40
10/26/12	213864	CARSWELL, LUELLA	2010374	70.00	3.78	1,058.40
10/26/12	213865	CEPEDA, TOMASA	1997777	30.00	3.78	453.60
10/26/12	213866	COLAVITTI, JEAN	2003982	56.00	3.78	846.72
10/26/12	213867	COLEMAN, REGINA	2009790	41.00	3.78	619.92
10/26/12	213868	DIAZ 2, CARMEN	2009982	45.75	3.78	691.74
10/26/12	213869	DIAZ, ALICIA	2006667	45.00	3.78	680.40
10/26/12	213870	DONOSO, MARGARETHA	2004554	24.00	3.78	362.88
10/26/12	213871	DURAN, CARMEN	2011256	32.50	3.78	491.40
10/26/12	213872	EARLINGTON, ALBERTHA	2006124	41.00	3.78	619.92
10/26/12	213873	ECKMAN, LOIS	2009394	7.00	196.56	1,375.92
10/26/12	213874	ESCOBAR, DOMINGA	2003052	52.50	3.78	793.80
10/26/12	213875	ESPINOZA, MARIA	1999297	45.00	3.78	680.40
10/26/12	213876	EXPOSITO, ALFONSO	2002368	48.00	3.78	725.76
10/26/12	213877	FELICIANO, JOAN	2000600	38.00	3.78	574.56
10/26/12	213878	FERNANDEZ, ANA	2007979	28.00	3.78	423.36
10/26/12	213879	FERRARA, ANN	2009960	46.00	3.78	695.52
10/26/12	213880	GOMEZ, YOLANDA	2009435	13.00	3.78	196.56
10/26/12	213881	GREENSPAN, ALICE	2003103	36.50	3.78	551.88
10/26/12	213882	HENLEY, LUVENIA	2011472	106.00	3.78	1,602.72
10/26/12	213883	HENRIQUEZ, TERESA	2011252	48.00	3.78	725.76
10/26/12	213884	HUSTIU, SILVIA	2009400	6.00	3.78	90.72
10/26/12	213885	IRIMIA, SIMONA	2010983	8.00	3.78	120.96
10/26/12	213886	JIMENEZ, EUGENIA	2003254	79.50	3.78	1,202.04
10/26/12	213887	JOHNSON, DOROTHY	2002344	40.00	3.78	604.80
10/26/12	213888	MANGRAY, KARMADAI	2002713	40.00	3.78	604.80
10/26/12	213889	MARTIN, RUTH	2008342	36.00	3.78	544.32
10/26/12	213890	MARTINEZ, EMMA	2006830	36.00	3.78	544.32
10/26/12	213891	MARTINEZ, GLORIA	2008605	25.50	3.78	385.56
10/26/12	213892	MASSOL, PEDRO A	2011036	45.00	3.78	680.40
10/26/12	213893	MCQUAIL, MAUREEN	2010773	70.00	3.78	1,058.40
10/26/12	213894	MICHEL, DOROTHY	1997752	56.00	3.78	846.72
10/26/12	213895	MONCRIEF, LOIS	2010425	56.00	3.78	846.72
10/26/12	213896	MOSCICKA, JADWIGA	2008149	32.00	3.78	483.84
10/26/12	213897	MUSCAT, CARMEN	2000377	25.00	3.78	378.00
10/26/12	213898	NETTLES, DONNA	2006117	11.50	3.78	173.88
10/26/12	213899	NEWBOLD, RAMONA	2002531	25.00	3.78	378.00
10/26/12	213900	NISHIMURA, ALBERT	2007139	12.00	3.78	181.44

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CUSTOMER: GUILDNET

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10/26/12	213901	NUNEZ, ANGELINA	2004768	20.00	3.78	302.40
10/26/12	213902	NUNEZ, IRIS	2009392	20.00	3.78	302.40
10/26/12	213903	ORLANDO, ANNE	2010198	25.00	3.78	378.00
10/26/12	213904	ORTIZ, LAURA	2001032	63.00	3.78	952.56
10/26/12	213905	PAPHITIS, RICHARD	1997754	40.00	3.78	604.80
10/26/12	213906	PAZIOULIS, KLEONIKI	2003840	55.00	3.78	831.60
10/26/12	213907	PENA, WALESKA	2000140	48.00	3.78	725.76
10/26/12	213908	PEREZ, MARIA	2002546	30.00	3.78	453.60
10/26/12	213909	PICHARDO, MARIA	1997780	63.00	3.78	952.56
10/26/12	213910	PINILLA, VICTOR	2009984	35.00	3.78	529.20
10/26/12	213911	PROANO, ALICIA	2002109	15.00	4.03	241.80
10/26/12	213912	PROANO, BRUNO	2002103	24.00	4.03	386.88
10/26/12	213913	RAMOS, ARGENTINA	2010917	11.75	3.78	177.66
10/26/12	213914	RAMOS, ESTHER	2010409	15.00	3.78	226.80
10/26/12	213915	RESTULA, VINCENT	2008453	19.75	3.78	298.62
10/26/12	213916	RIVAS, GERTRUDIS	1997785	30.00	3.78	453.60
10/26/12	213917	RIVERA, RAMONITA	2011491	16.00	3.78	241.92
10/26/12	213918	RODRIGUEZ, FABIOLA	2010412	25.00	3.78	378.00
10/26/12	213919	RODRIGUEZ, HOLGER	2007969	63.00	3.78	952.56
10/26/12	213920	ROJAS, ANGEL	2006650	15.00	4.03	241.80
10/26/12	213921	ROJAS, HAYDEE	2006651	20.00	4.03	322.40
10/26/12	213922	RUBIANO, MARIA	2001974	19.75	3.78	298.62
10/26/12	213923	SALJANIN, DILJA	1997810	60.00	3.78	907.20
10/26/12	213924	SANCHEZ, ELIZABETH	1997789	35.00	3.78	529.20
10/26/12	213925	SHELTON, AGUEDA	1997798	35.00	3.78	529.20
10/26/12	213926	SOMRAJ, UMILLA	2008885	12.00	3.78	181.44
10/26/12	213927	TROISI, DELIA	2011050	48.00	3.78	725.76
10/26/12	213928	VARGAS, RAMON	2011483	9.00	3.78	136.08
10/26/12	213929	VLAHOS, MARIE	2005886	64.00	3.78	967.68
10/26/12	213930	WEISZ, KLARA	2004555	8.00	3.78	120.96
10/26/12	213931	WEST, BALDWIN	2009618	16.00	3.78	241.92
10/26/12	213932	WHITLEY, MYRNA	2003177	24.00	3.78	362.88
10/26/12	213933	YIANTSELIS, VIRGINIA	2005449	7.00	196.56	1,375.92
10/26/12	213934	ZUMAETA, FANNY	1999328	64.00	3.78	967.68
TOTAL HOURS AND DOLLARS				2,742.00		44,246.80

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CUSTOMER: HEALTH FIRST

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/26/12	213935	BEGUM, MANWARA	2008487	26.00	4.22	438.88
10/26/12	213936	BHAIRO, KOWSILILLI	2008433	56.00	4.22	945.28
10/26/12	213937	BOCHENEC, JOLANTA	2009560	40.00	4.22	675.20
10/26/12	213938	BOWERS, DIANE	2008378	58.00	4.22	979.04
10/26/12	213939	CARMONA, LUZ	2008256	40.00	4.22	675.20
10/26/12	213940	CARRION, MARIA	2008271	48.00	4.22	810.24
10/26/12	213941	CEBALLOS, ANA	2008251	32.00	4.22	540.16
10/26/12	213942	CHARITAR, RAMKALIE	2008300	30.00	4.22	506.40
10/26/12	213943	CORTES DE GALINDO, NELIDA	2009405	60.00	4.22	1,012.80
10/26/12	213944	DELACRUZ, ANA	2011058	70.00	4.22	1,181.60
10/26/12	213945	ESPAILLAT, AMPARO	2008571	70.00	4.22	1,181.60
10/26/12	213946	ESTEVEZ, JOSE	2008257	42.00	4.22	708.96
10/26/12	213947	FERGERSON, TINA	2008437	40.00	4.22	675.20
10/26/12	213948	FERRERA, FRANCISCA	2008380	15.00	4.22	253.20
10/26/12	213949	FONTANES, PEDRO	2008362	32.00	4.22	540.16
10/26/12	213950	FRANCISCO, RICHARD	2008411	56.00	4.22	945.28
10/26/12	213951	FRIAS, BARBARA	2009425	3.00	4.22	50.64
10/26/12	213952	HENRY, BRENDA	2009322	12.00	4.22	202.56
10/26/12	213953	KAUR, HARBANS	2008428	49.00	4.22	827.12
10/26/12	213954	LARA, TOMASA	2008813	48.00	4.22	810.24
10/26/12	213955	LAZALA, GLADYS	2008299	49.00	16.88	827.12
10/26/12	213956	LOPEZ-RAMIREZ, CARLOTA	2008249	77.00	4.22	1,299.76
10/26/12	213957	MACARENA, SAHARA	2008253	93.00	4.22	1,569.84
10/26/12	213958	MARTIN, ARIANA	2008297	12.00	4.22	202.56
10/26/12	213959	PALAZZOLO, FLORENCE	2011388	144.00	16.88	2,430.72
10/26/12	213960	RODRIGUEZ, MARGARET	2008368	20.00	4.22	337.60
10/26/12	213961	SALHUANA, YOLANDA	2008290	48.00	4.22	810.24
10/26/12	213962	SPIVEY, PATRICIA	2008254	20.00	4.22	337.60
10/26/12	213963	SURIEL, GERTRUDIS	2008558	31.00	4.22	523.28
10/26/12	213964	VASQUEZ, OLGA	2010758	20.00	4.22	337.60
10/26/12	213965	VEGA, GLORIA	2010009	40.00	4.22	675.20
TOTAL HOURS AND DOLLARS				1,381.00		23,311.28

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CUSTOMER: NEIGHBORHOOD HEALTH PROVIDERS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/26/12	213966	AHMED, UMARA	2010143	56.00	4.22	945.28
10/26/12	213967	AKHTER, SELINA	2010671	45.00	4.22	759.60
10/26/12	213968	CHUKWUJIORAH, TARELL	2008403	50.00	4.22	844.00
10/26/12	213969	DIAZ 1, CARMEN	2008802	28.00	4.22	472.64
10/26/12	213970	FERNANDEZ, MARIA	2008261	12.00	4.22	202.56
10/26/12	213971	FLORES, MARITZA	2008427	60.00	4.22	1,012.80
10/26/12	213972	HAMPTON, PRISCILLA	2010639	45.00	4.22	759.60
10/26/12	213973	KHALIL, RASHAN	2008260	36.00	4.22	607.68
10/26/12	213974	KHAN, FARUQUE	2009356	83.00	4.22	1,401.04
10/26/12	213975	KROLL, KATHERINE	2008742	32.00	4.22	540.16
10/26/12	213976	MORALES HERNADEZ, EDWIN	2008263	18.00	4.22	303.84
10/26/12	213977	MOSKOWITZ, RONA	2008422	36.00	4.22	607.68
10/26/12	213978	OCASIO, VIRGINIA	2008421	30.00	4.22	506.40
10/26/12	213979	RODRIGUEZ, JESSE	2008398	25.00	4.22	422.00
10/26/12	213980	RODRIGUEZ, MARIA	2008531	20.00	4.22	337.60
10/26/12	213981	SHEPPARD, ERMA	2008265	70.00	4.22	1,181.60
10/26/12	213982	WELLS, WYNORIA	2008425	16.00	4.22	270.08
10/26/12	213983	WILSON, SHERYL	2008303	37.00	4.22	624.56
TOTAL HOURS AND DOLLARS				699.00		11,799.12

10/24/12

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
10/26/12	213984	BATISTA, JOSE	2008386	49.00	16.87	826.63
10/26/12	213985	BERGES, MARITZA	2008399	27.00	16.87	455.49
10/26/12	213986	GIL, ALICIA M	2008306	49.00	16.87	826.63
10/26/12	213987	ISKANDER, JACOB S	2011495	48.00	16.87	809.76
10/26/12	213988	LITMAN, GAIL	2008376	24.00	16.87	404.88
10/26/12	213989	PANOS, DESPINA D	2008268	18.00	16.87	303.66
10/26/12	213990	SAMOJEDNY, MICHAEL	2008400	12.00	16.87	202.44
10/26/12	213991	SZE, BECKY	2008267	41.00	16.87	691.67
10/26/12	213992	VARGAS, RAQUEL	2009268	63.00	16.87	1,062.81
TOTAL HOURS AND DOLLARS				331.00		5,583.97

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CUSTOMER: UNITED HEALTH CARE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/26/12	213993	CALDERON, MIGDALIA	2008245	20.00	4.29	343.20
10/26/12	213994	MILLAN, ARMIDA	2008287	53.00	4.29	909.48
10/26/12	213995	SAFOS, PATRA	2008401	112.00	4.29	1,921.92
TOTAL HOURS AND DOLLARS				185.00		3,174.60

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CUSTOMER: EMBLEM HEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/26/12	213996	CAMPBELL, CAROL	2010293	31.00	3.50	434.00
10/26/12	213997	COPE, WILLIE	2008793	84.00	3.50	1,176.00
10/26/12	213998	COPELAND, ELISE	2008113	49.00	14.25	698.25
10/26/12	213999	DE JESUS, TIBURCIO	2008273	83.00	14.25	1,182.75
10/26/12	214000	GAFFNEY, FREDERICK	2009686	16.00	3.50	224.00
10/26/12	214001	IANNAZZO, ANGELINA	2010991	63.00	3.50	882.00
10/26/12	214002	JACKSON, FRANCES	2009945	35.00	3.50	490.00
10/26/12	214003	KEATON, CATHERINE	2009467	84.00	3.50	1,176.00
10/26/12	214004	REYNOLDS, HARRIET	2008193	12.00	3.50	168.00
10/26/12	214005	WEATHERS, VERDENA	2010316	95.50	3.50	1,337.00
10/26/12	214006	WESTFIELD, BRENDA	2009237	47.50	3.50	665.00
TOTAL HOURS AND DOLLARS				600.00		8,433.00

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CUSTOMER: HEALTH INSURANCE PLAN OF NY

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/26/12	214007	AHMAD, AMATUL	2008395	20.00	4.22	337.60
10/26/12	214008	CIPRIAN, JACQUELINE	2008414	20.00	4.22	337.60
10/26/12	214009	LOYOLA, MARIA	2008276	40.00	4.22	675.20
10/26/12	214010	ORR, LOUISE	2008227	35.00	4.22	590.80
10/26/12	214011	WILLIAMS, DIANE	2008274	20.00	4.22	337.60
TOTAL HOURS AND DOLLARS				135.00		2,278.80

10/24/12

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CUSTOMER: METROPLUS HEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/26/12	214012	ANDERSON, BETH	2008284	30.00	17.15	514.50
10/26/12	214013	ARIAS, NORA	2008233	68.00	17.15	1,166.20
10/26/12	214014	CORDERO, ROSENDO	2008743	80.00	17.15	1,372.00
10/26/12	214015	DAVIS, ANGIE	2008283	133.00	17.15	2,280.95
10/26/12	214016	DOBBINS, SANDRA	2011286	204.00	17.15	3,498.60
10/26/12	214017	DURHAM, CYNTHIA	2008237	12.00	17.15	205.80
10/26/12	214018	GALAS, TERESA	2008417	35.00	17.15	600.25
10/26/12	214019	MURDOCK, GERTRUDE	2008385	48.00	17.15	823.20
10/26/12	214020	OSORIO, ELVIA	2010886	27.00	17.15	463.05
10/26/12	214021	PERSAD, USHA	2008236	72.00	17.15	1,234.80
10/26/12	214022	RAMPERSAID, ALISSA	2008235	21.00	17.15	360.15
10/26/12	214023	RYALS, CHARLES	2008418	40.00	17.15	686.00
10/26/12	214024	SANTORO, MATTHEW	2009377	35.00	17.15	600.25
10/26/12	214025	SHUMON, NUK-FNU	2008280	28.00	17.15	480.20
10/26/12	214026	VALLE, BLASINA	2008279	8.00	17.15	137.20
TOTAL HOURS AND DOLLARS				841.00		14,423.15

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CUSTOMER: WELCARE OF NEW YORK, INC.

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/26/12	214027	GUERRERO, MIRTHA	2010404	49.00	4.30	842.80
10/26/12	214028	MARTINEZ, MARIA	2008495	42.00	4.30	722.40
10/26/12	214029	RAMIREZ, ALIDA A	2008286	63.00	4.30	1,083.60
TOTAL HOURS AND DOLLARS				154.00		2,648.80

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CUSTOMER: AMERIGROUP

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/26/12	214030	DENNISON, KELVIN *	2010003	30.00	4.22	506.40
10/26/12	214031	ESPERSON, CLAUDE	2010389	4.00	4.22	67.52
10/26/12	214032	FERNANDEZ, NORKA *	2009647	42.00	4.22	708.96
10/26/12	214033	GUERRA, LORRAINE	2008266	62.00	4.22	1,046.56
10/26/12	214034	HARDING, EDNA	2008365	20.00	4.22	337.60
10/26/12	214035	MICHEL, VERULIA *	2011238	12.00	4.22	202.56
10/26/12	214036	PRUITT, JOHNNY	2008409	8.00	4.22	135.04
10/26/12	214037	WALTERS, BYRON	2008407	25.00	4.22	422.00
10/26/12	214038	YOUNG, KALEILE	2008406	18.00	4.22	303.84
TOTAL HOURS AND DOLLARS				221.00		3,730.48

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CUSTOMER: HEALTH CARE PARTNERS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/26/12	214039	GOMES, AGUSTINA	2008382	63.00	4.22	1,063.44
10/26/12	214040	TOWLES, ADA	2008228	10.00	4.22	168.80
10/26/12	214041	ZAMBRANO, ZOILA	2008396	16.00	4.22	270.08
TOTAL HOURS AND DOLLARS				89.00		1,502.32

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CUSTOMER: INDEPENDENCE CARE SYSTEMS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/26/12	214042	MUSHAYEV, BORIS	2008389	20.00	15.90	318.00
		TOTAL HOURS AND DOLLARS		20.00		318.00

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CUSTOMER: VNSNY CHOICE SELECT HEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/26/12	214043	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
10/26/12	214044	CAGAN, RUMANDO	2010716	4.00	14.50	58.00
10/26/12	214045	ESCOBAR, MARIA	2010770	4.00	14.50	58.00
10/26/12	214046	ESCOBAR, MARIA	2010770	8.00	14.50	116.00
10/26/12	214047	FREEDMAN, SHIRLEY	2011478	4.00	14.50	58.00
10/26/12	214048	GENAO, ANTONIO	2011328	3.50	14.50	50.75
10/26/12	214049	RICKS, WALTER	2011011	8.00	14.50	116.00
10/26/12	214050	RIZZO, SALVATORE	2011260	3.00	14.50	43.50
10/26/12	214051	RIZZO, SALVATORE	2011260	7.25	14.50	105.13
TOTAL HOURS AND DOLLARS				41.75		605.38

10/24/12

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

NY 11104

TEL: 718-784-6160

CUSTOMER: DUISIN, CHRISTINE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/26/12	214052	DUISIN, XENIA	2001049	20.00	15.50	310.00
		TOTAL HOURS AND DOLLARS		20.00		310.00

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CUSTOMER: DOMINICAN SISTERS FAM HLTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/26/12	214053	MORSHELINA, NASHA	2009574	15.00	14.50	217.50
		TOTAL HOURS AND DOLLARS		15.00		217.50

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CUSTOMER: MCDERMOTT, LOUISE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/26/12	214054	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
10/26/12	214055	DUNNE, MYEISHA	2006795	25.00	15.50	387.50
10/26/12	214056	SALAS, HELENA	2004224	27.75	15.50	430.13
10/26/12	214057	VARGAS, BRANDON	2010585	13.50	15.50	209.25
10/26/12	214058	VARGAS, JOHN	2010586	13.00	15.50	201.50
TOTAL HOURS AND DOLLARS				79.25		1,228.38

10/24/12

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TEL: 718-784-6160

CUSTOMER: MILDRED PANSE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/26/12	214059	PANSE, MILDRED	2005374	20.00	15.50	310.00
		TOTAL HOURS AND DOLLARS		20.00		310.00

10/24/12

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CUSTOMER: ELDERSERVEHEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/26/12	214060	BEAN, ELMIRA	2009623	20.00	14.25	285.00
10/26/12	214061	BLACK, DOROTHY	2009603	20.00	14.25	285.00
TOTAL HOURS AND DOLLARS				40.00		570.00

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CUSTOMER: ETTORE COPPOLA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/26/12	214062	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
10/26/12	214063	BONES, ANA	2010048	4.00	14.10	56.40
10/26/12	214064	BONES, ANA	2010048	20.00	14.10	282.00
10/26/12	214065	MELAMED, ESTER	2010662	16.00	14.10	225.60
10/26/12	214066	PAUL, PUTUL	2010774	1.00	14.10	14.10
10/26/12	214067	PULLIAM, WILLIE M	2010747	24.00	14.10	338.40
10/26/12	214068	ROSARIO, CELESTINA	2009376	29.75	14.10	419.48
TOTAL HOURS AND DOLLARS				94.75		1,335.98

10/24/12

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CUSTOMER: ROSEMARY JIBAJA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/26/12	214069	JIBAJA, ROSEMARY	2003531	168.00	17.00	2,676.00
		TOTAL HOURS AND DOLLARS		168.00		2,676.00

10/24/12

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CUSTOMER: AMY L. WELTMAN

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/26/12	214070	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
10/26/12	214071	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
10/26/12	214072	EDELMAN, MILDRED	2010284	10.00	15.50	155.00
10/26/12	214073	EDELMAN, MILDRED	2010284	12.00	17.00	204.00
10/26/12	214074	EDELMAN, MILDRED	2010284	20.00	15.50	310.00
10/26/12	214075	EDELMAN, MILDRED	2010284	20.00	15.50	310.00
10/26/12	214076	EDELMAN, MILDRED	2010284	32.00	17.00	514.00
TOTAL HOURS AND DOLLARS				94.00		1,493.00

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CUSTOMER: STEPHEN EDEL

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/26/12	214077	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
10/26/12	214078	SCHORR, NORMA	2010929	6.75	15.50	104.63
		TOTAL HOURS AND DOLLARS		6.75		104.63

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CUSTOMER: HHH LONG TERM HOME HLTH CARE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/26/12	214079	TOVAR, ELENA	2011401	29.00	15.00	435.00
		TOTAL HOURS AND DOLLARS		29.00		435.00

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CUSTOMER: ALZHEIMER'S ASSOCIATION, NYC

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/26/12	214080	ESPINOZA, LUPE	2011226	20.00	15.50	310.00
		TOTAL HOURS AND DOLLARS		20.00		310.00

10/24/12

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CUSTOMER: KLEA THEOHARIS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/26/12	214081	THEOHARIS, ARISTA	2010952	18.00	15.50	279.00
		TOTAL HOURS AND DOLLARS		18.00		279.00

10/24/12

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NY 11104

TEL: 718-784-6160

CUSTOMER: KEITH SALMON

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/26/12	214082	LAWRANCE, LILLA	2002215	20.00	17.00	322.00
		TOTAL HOURS AND DOLLARS		20.00		322.00

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L.I.C.

NY 11104

TEL: 718-784-6160

CUSTOMER: NIGRO, CATHERINE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/26/12	214083	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
10/26/12	214084	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
10/26/12	214085	CAMILLERI, JOSEPH	1997786	19.25	13.50	259.88
		TOTAL HOURS AND DOLLARS		19.25		259.88

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CUSTOMER: LOUIS LE NOACH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/26/12	214086	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
10/26/12	214087	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
10/26/12	214088	CAPORASO, VINCENZA	2009752	24.00	17.00	408.00
		TOTAL HOURS AND DOLLARS		24.00		408.00

10/24/12

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CUSTOMER: HELEN TAYLOR

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/26/12	214089	HERNANDEZ, FRANCISCA	2009854	4.00	15.50	62.00
		TOTAL HOURS AND DOLLARS		4.00		62.00

10/24/12

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CUSTOMER: ANGELINA MARASA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/26/12	214090	MARASA, ANGELINA	2010269	9.00	15.50	139.50
		TOTAL HOURS AND DOLLARS		9.00		139.50

10/24/12

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CUSTOMER: DOMINICA IRAOLA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/26/12	214091	IRAOLA, LILIAN	2010375	12.00	16.25	192.75
		TOTAL HOURS AND DOLLARS		12.00		192.75

10/24/12

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CUSTOMER: DOMINICA IRAOLA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/26/12	214092	IRAOLA, ANTONIO	2010377	11.00	16.25	176.50
		TOTAL HOURS AND DOLLARS		11.00		176.50

10/24/12

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CUSTOMER: STEPHEN WEISS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/26/12	214093	WEISS, STELLA	2010422	6.00	17.00	102.00
		TOTAL HOURS AND DOLLARS		6.00		102.00

10/24/12

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CUSTOMER: DANA SITILDES

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/26/12	214094	ANSELM, PETER	2010530	28.00	17.00	446.00
		TOTAL HOURS AND DOLLARS		28.00		446.00

10/24/12

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CUSTOMER: MICHAEL SIANO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/26/12	214095	SIANO, ANDREW	1997749	30.00	13.50	405.00
		TOTAL HOURS AND DOLLARS		30.00		405.00

10/24/12

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CUSTOMER: SALVATORE DINARO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/26/12	214096	DINARO, SALVATORE	2011027	12.00	15.50	186.00
		TOTAL HOURS AND DOLLARS		12.00		186.00

10/24/12

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CUSTOMER: ROBIN WARREN CHARLES

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/26/12	214097	WARREN, CYNTHIA	2011060	133.00	17.00	2,118.50
		TOTAL HOURS AND DOLLARS		133.00		2,118.50

10/24/12

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CUSTOMER: SHEEHAN MARGARET

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/26/12	214098	SHEEHAN, MARGARET	2011245	1.00	15.50	15.50
		TOTAL HOURS AND DOLLARS		1.00		15.50

10/24/12

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CUSTOMER: CARNEY ELIZABETH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/26/12	214099	CARNEY, ELIZABETH	2011536	13.50	15.50	209.25
		TOTAL HOURS AND DOLLARS		13.50		209.25

10/24/12

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CUSTOMER: LUCY SAMPOGNA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/26/12	214100	SAMPOGNA, LUCY	2011497	23.00	17.00	371.50
		TOTAL HOURS AND DOLLARS		23.00		371.50