

08/22/12

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
08/24/12	206367	ALVAREZ, ANGELA	2006897	4.00	14.25	57.00
08/24/12	206368	BANKS, ANASTAZJA	2010619	40.00	14.25	570.00
08/24/12	206369	BROOKS, NATALIE	2004602	18.00	14.25	256.50
08/24/12	206370	COLON, RAYMUNDA	2008919	35.00	14.25	498.75
08/24/12	206371	GHILTIOTTY, FLORENTINA	2009442	32.00	14.25	456.00
08/24/12	206372	GRAFSTEIN, LILLIAN	2009509	7.00	200.00	1,400.00
08/24/12	206373	GUTIERREZ, LUCILA	2003429	21.00	14.25	299.25
08/24/12	206374	HARIDIN, KHAMATTIE	2007478	33.00	14.25	470.25
08/24/12	206375	HARIDIN, RAMDIAL	2007477	135.00	14.25	1,923.75
08/24/12	206376	HERNANDEZ, FRANCISCA	2003480	28.00	14.25	399.00
08/24/12	206377	LEPORE, CLAIRE	2005992	6.00	14.25	85.50
08/24/12	206378	MOROCHO, MANUEL	2006762	76.00	14.25	1,083.00
08/24/12	206379	RODRIGUEZ, MARIA	2007980	20.00	14.25	285.00
08/24/12	206380	SIERRA, MIRIAM	2007165	25.00	14.25	356.25
08/24/12	206381	SIMON, LUPE	2005079	8.00	14.25	114.00
08/24/12	206382	TORRESCAMPOS, JOVITA	2008745	40.00	14.25	570.00
08/24/12	206383	VASQUEZ, CORNELIA	2008182	8.00	14.25	114.00
08/24/12	206384	VIDOT-LINARES, GERTRUDIS	2005224	24.00	14.25	342.00
08/24/12	206385	WOO, LUZ	2003639	12.00	14.25	171.00
08/24/12	206386	WOO, LUZ	2004798	4.00	14.25	57.00
TOTAL HOURS AND DOLLARS				576.00		9,508.25

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INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/24/12	206387	ABINANTI, IRENE	2004259	56.00	14.58	816.48
08/24/12	206388	ABREU, ANA	2008638	12.00	14.58	174.96
08/24/12	206389	ADAMES, OLGA	100390	25.00	14.58	364.50
08/24/12	206390	ADAMES, RICARDO	2004835	30.00	14.58	437.40
08/24/12	206391	ADAMS, MYRIAM	2005620	68.50	14.58	998.73
08/24/12	206392	ADUN, JEANETTE	1006636	1.00	14.58	14.58
08/24/12	206393	ADUN, JEANETTE	1006636	55.25	14.58	805.55
08/24/12	206394	AGUILAR, ZORAIDA	1013551	38.00	14.58	554.04
08/24/12	206395	AGUILAR-PROCE, LIDIA	2005493	36.00	14.58	524.88
08/24/12	206396	AKBAR, NASEEM	2008959	20.00	14.58	291.60
08/24/12	206397	AKBAR, NASEEM	2008959	20.00	14.58	291.60
08/24/12	206398	ALEKSANDORVA, SVETLANA	2009954	35.00	14.58	510.30
08/24/12	206399	ALFEREZ, GLORIA	2003642	29.00	14.58	422.82
08/24/12	206400	ALVARADO, DORA	2010963	20.00	14.58	291.60
08/24/12	206401	ALVAREZ, NAZARENA	102024	56.00	14.58	816.48
08/24/12	206402	ANANIA, GLYGERIA	2010612	10.00	14.58	145.80
08/24/12	206403	ANDINO, ESTEBANIA	2010582	25.25	14.58	368.15
08/24/12	206404	ANDRADE, LOLA	100597	71.00	14.58	1,035.18
08/24/12	206405	ANDREWS, JOHNNIE	840852	46.00	14.58	670.69
08/24/12	206406	ANGRISANO, RUTH	2009431	28.00	14.58	408.24
08/24/12	206407	ANGULO, ELCY	101574	21.25	14.58	309.83
08/24/12	206408	ANUT, ALICE	841698	60.75	14.58	885.74
08/24/12	206409	APPELL, LAWRENCE	1999877	20.00	14.58	291.60
08/24/12	206410	ARENA, LEE	2010780	4.00	14.58	58.32
08/24/12	206411	ARGENTINA, CESSÉ	2010832	7.75	14.58	113.00
08/24/12	206412	ARIAS, EVALINA	2011120	15.75	14.58	229.64
08/24/12	206413	ARIAS, MAGDALENA	1831074	46.00	14.58	670.68
08/24/12	206414	ASADOURIAN, CORELIU	2003862	23.00	14.58	335.34
08/24/12	206415	ASH, MARIE	2009586	12.00	14.58	174.96
08/24/12	206416	ASHLEY, CLYDE	2001833	49.00	14.58	714.42
08/24/12	206417	AZAD, ABUL	2001071	10.75	14.58	156.74
08/24/12	206418	BADILLO, JOVITA	2009335	12.00	14.58	174.96
08/24/12	206419	BAEZ, JUAN	2004049	7.00	14.58	102.06
08/24/12	206420	BAEZ, JUAN	2004049	35.00	14.58	510.30
08/24/12	206421	BALLAS, VIOLA	100516	29.75	14.58	433.76
08/24/12	206422	BAQUERIZO, ANNA	2008451	45.00	14.58	656.10
08/24/12	206423	BARDEANU, VICTORIA	1523399	45.00	14.58	656.10
08/24/12	206424	BATTLE, JEANETTE M	2000470	42.00	14.58	612.36
08/24/12	206425	BECERRA, FELIPE	2007632	15.25	14.58	222.35
08/24/12	206426	BELLOROFONTE, MARIA	896617	150.75	14.58	2,197.94
08/24/12	206427	BERENBLIT, SARA	2008668	3.00	14.58	43.74
08/24/12	206428	BETHUNE, HARRYDWARD	2001255	5.00	14.58	72.90
08/24/12	206429	BHATT, JYOTI	2009951	30.00	14.58	437.40
08/24/12	206430	BHAWNANI, BISHU	906462	30.00	14.58	437.40
08/24/12	206431	BIANCO HOPKINS, LORRAINE	1999225	12.00	14.58	174.96

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INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/24/12	206432	BLANCAFLOR, PURIFICACI	101503	40.00	14.58	583.20
08/24/12	206433	BLUNNIE, ELIZABETH	2001358	20.00	14.58	291.60
08/24/12	206434	BLUNNIE, ELIZABETH	2001358	20.00	14.58	291.60
08/24/12	206435	BLUNNIE, ELIZABETH	2001358	10.00	14.58	145.80
08/24/12	206436	BLUNNIE, ELIZABETH	2001358	12.00	14.58	174.96
08/24/12	206437	BLUNNIE, ELIZABETH	2001358	20.00	14.58	291.60
08/24/12	206438	BLUNNIE, ELIZABETH	2001358	21.25	14.58	309.83
08/24/12	206439	BOCANEGRA, GLADYS	2008950	16.00	14.58	233.28
08/24/12	206440	BONILLA, ESPERANZA	1998737	6.75	14.58	98.42
08/24/12	206441	BONILLA, ESPERANZA	1998737	47.50	14.58	692.55
08/24/12	206442	BONILLA, LYDIA	2009026	8.00	14.58	116.64
08/24/12	206443	BONSIGNORE, GAETANO	2005549	19.00	14.58	277.02
08/24/12	206444	BORSARI, ANTOINETTE	2005759	2.00	14.58	29.16
08/24/12	206445	BORSARI, ANTOINETTE	2005759	4.00	14.58	58.32
08/24/12	206446	BORYSEWICZ, MARY	2004257	12.00	14.58	174.96
08/24/12	206447	BOYADJIAN, ZAROU	101505	6.00	14.58	87.48
08/24/12	206448	BOYLAN, FRANK	2004743	54.00	14.58	787.32
08/24/12	206449	BRACERO, HELEN	2003696	83.50	14.58	1,217.43
08/24/12	206450	BURGOS, RAFAELA	2007946	9.00	14.58	131.22
08/24/12	206451	BURITICA, INES	2011128	8.50	14.58	123.93
08/24/12	206452	BURNS, MARGARET	2002060	56.00	14.58	816.48
08/24/12	206453	BUSCARELLO, JOHN	2000179	16.00	14.58	233.28
08/24/12	206454	CABA, PURA	2006823	10.00	14.58	145.80
08/24/12	206455	CALABRO, JOSEPHINA	2005244	70.00	14.58	1,020.60
08/24/12	206456	CALDERON, FRANCISCA	2006328	42.50	14.58	619.65
08/24/12	206457	CALKOSZ, JOSEFINE	2006435	63.00	14.58	918.54
08/24/12	206458	CAMBARA, JOSEFA	2000035	56.00	14.58	816.48
08/24/12	206459	CANO, ADELINA	2008216	43.50	14.58	634.23
08/24/12	206460	CAPORASO, VINCENZA	1029650	84.00	14.58	1,224.72
08/24/12	206461	CARBAJAL, MERCEDES	2005232	35.00	14.58	510.30
08/24/12	206462	CARDOSO, ORLANDO	2007055	84.00	14.58	1,224.72
08/24/12	206463	CARDOZA, ANAIDA	2010089	30.00	14.58	437.40
08/24/12	206464	CARELA-REYES, MARIA	2007737	21.25	14.58	309.83
08/24/12	206465	CARRALERO, ROSA	2007575	42.00	14.58	612.36
08/24/12	206466	CARTAGENA, FRANCISCA	1997853	56.00	14.58	816.48
08/24/12	206467	CARUSO, GIUSEPPE	2009978	15.00	14.58	218.70
08/24/12	206468	CATALLI, ALICE	2008772	9.00	14.58	131.22
08/24/12	206469	CEBALLOS, CLEMENCIA	2006860	20.00	14.58	291.60
08/24/12	206470	CELENTANO, ANGELINE	2004172	5.75	14.58	83.84
08/24/12	206471	CERNILLI, MARIA	1836870	34.25	14.58	499.38
08/24/12	206472	CESPEDES, CRISTOBALI	2006803	23.25	14.58	338.99
08/24/12	206473	CESPEDES, CRISTOBALI	2006803	5.00	14.58	72.90
08/24/12	206474	CHAPPLE, VICKIE	100639	1.00	14.58	14.58
08/24/12	206475	CHARLES PIERRE, MARIE	102003	30.00	14.58	437.40
08/24/12	206476	CHARLES, JOSE	101535	20.00	14.58	291.60

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08/24/12	206477	CHAUCA, PEDRO	2002152	67.00	14.58	976.86
08/24/12	206478	CHIANETTA, JOSEFA	879976	34.75	14.58	506.66
08/24/12	206479	CHINGA, CELESTE	2009357	12.00	14.58	174.96
08/24/12	206480	CHINGA, CELESTE	2009357	10.00	14.58	145.80
08/24/12	206481	CHRISTOPHER, ASPASIA	2010942	9.00	14.58	131.22
08/24/12	206482	CHU, MOLLY	873317	40.00	14.58	583.20
08/24/12	206483	CHUCK, ENA	1032314	31.00	14.58	451.98
08/24/12	206484	CIPRIAN, FREDEVINDA	1034875	95.50	14.58	1,392.39
08/24/12	206485	COLEMAN, JAMES	2001758	6.00	14.58	87.48
08/24/12	206486	COLLER, FELISA	1018304	20.00	14.58	291.60
08/24/12	206487	COLLER, JOSE	2000342	9.00	14.58	131.22
08/24/12	206488	COLON, ANTONIA	1028091	42.00	14.58	612.36
08/24/12	206489	COLON, ISABEL	2006864	20.00	14.58	291.60
08/24/12	206490	CORDERO, NELLY	1607547	168.00	14.58	2,449.44
08/24/12	206491	CORREA, MARGARITA	1023652	30.00	14.58	437.40
08/24/12	206492	COSTA, ANTOINETTE	2004577	20.00	14.58	291.60
08/24/12	206493	COSTA, ARSENE	100969	44.00	14.58	641.52
08/24/12	206494	COVALIU, SIMION	2002220	29.50	14.58	430.11
08/24/12	206495	COX, PETRA	2005649	19.00	14.58	277.02
08/24/12	206496	CRAWFORD, CARMEN E	2010788	8.00	14.58	116.64
08/24/12	206497	CRAWFORD, CARMEN E	2010788	8.00	14.58	116.64
08/24/12	206498	CRAWFORD, CARMEN E	2010788	49.00	14.58	714.42
08/24/12	206499	CRUZ, HECTOR	2000780	33.75	14.58	492.08
08/24/12	206500	CRUZ, JUANA	2004573	4.00	14.58	58.32
08/24/12	206501	CURCIO, ANTONIA	2010845	28.00	14.58	408.24
08/24/12	206502	DABROWSKI, ALEKSANDER	2010786	3.00	14.58	43.74
08/24/12	206503	DABROWSKI, ALEKSANDER	2010786	9.00	14.58	131.22
08/24/12	206504	DAMICO, ANGELA	1009442	20.00	14.58	291.60
08/24/12	206505	DANNY, RAMDULARI	1023602	56.00	14.58	816.48
08/24/12	206506	DAVIS, LOUELLEN	1998164	30.00	14.58	437.40
08/24/12	206507	DEBAZALAR, ANTONIETA	2010611	18.00	14.58	262.44
08/24/12	206508	DEJESUS, FELIX	2009880	5.00	14.58	72.90
08/24/12	206509	DEJESUS, FELIX	2009880	24.00	14.58	349.92
08/24/12	206510	DELACRUZ, SEFERINO	2004232	38.00	14.58	554.04
08/24/12	206511	DELOSSANTOS, MARIA	2006706	6.00	14.58	87.48
08/24/12	206512	DELOSSANTOS, MARIA	2006706	30.00	14.58	437.40
08/24/12	206513	DELPOZO, MIGUEL	2007374	20.00	14.58	291.60
08/24/12	206514	DELPOZO, MIGUEL	2007374	24.00	14.58	349.92
08/24/12	206515	DELUCA, ANTIONETTE	2007353	28.00	14.58	408.24
08/24/12	206516	DEROMAN, MARIA	2010825	20.00	14.58	291.60
08/24/12	206517	DESIMONE, ANGELA	2011116	6.00	14.58	87.48
08/24/12	206518	DEY, KRISHNA	2009592	9.00	14.58	131.22
08/24/12	206519	DEZUMARAN, REBECA	1920886	49.25	14.58	718.08
08/24/12	206520	DIAZ, HILDA	1884912	42.00	14.58	612.36
08/24/12	206521	DIAZ, MARIA	1015697	28.00	14.58	408.24

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INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/24/12	206522	DIAZ, OLGA	1026470	52.00	14.58	758.16
08/24/12	206523	DILLUVIO, MATTIA	1828869	70.00	14.58	1,020.60
08/24/12	206524	DOMINGUEZ, MARIA	101077	42.00	14.58	612.36
08/24/12	206525	DOMINGUEZ-REIN, ANA	2009337	20.00	14.58	291.60
08/24/12	206526	DUNNING, JENNIFER	2011034	9.00	14.58	131.22
08/24/12	206527	DUVERGE, MARIA	2007396	12.00	14.58	174.96
08/24/12	206528	ECHEGARAY, MARIA	1915046	34.00	14.58	495.72
08/24/12	206529	EDELMAN, MILDRED	2008137	7.00	14.58	102.06
08/24/12	206530	EMILIAN, SIRPOOHI S	2008356	5.00	14.58	72.90
08/24/12	206531	ENG, PO KING	2011044	20.00	14.58	291.60
08/24/12	206532	EPSTEIN, GEORGE	2007799	20.00	14.58	291.60
08/24/12	206533	ESPEJO, FLORENCIA	2009397	30.00	14.58	437.40
08/24/12	206534	ESPIN, CESAR	2010333	63.00	14.58	918.54
08/24/12	206535	ESPINAL, JOSE	2009840	3.00	14.58	43.74
08/24/12	206536	EVERETT, SHIRLEY	2002186	21.00	14.58	306.18
08/24/12	206537	FADEN, ROBIN	102036	60.00	14.58	874.80
08/24/12	206538	FAMBIATOU, PARASKEVI	2009240	2.00	14.58	29.16
08/24/12	206539	FARO, JOSEPH	2009414	20.25	14.58	295.25
08/24/12	206540	FAROUGIAS, ANGELA	2011156	3.00	14.58	43.74
08/24/12	206541	FAROUGIAS, EFTHIMIOS	2010910	20.00	14.58	291.60
08/24/12	206542	FAY, JULIA	2008987	20.00	14.58	291.60
08/24/12	206543	FEENEY, JOHN	1998884	4.00	14.58	58.32
08/24/12	206544	FERMIN, ORQUIDIA	2004809	33.00	14.58	481.14
08/24/12	206545	FERNANDEZ, JORGE	2005112	15.00	14.58	218.70
08/24/12	206546	FERRARA, ANNA	2011097	19.25	14.58	280.67
08/24/12	206547	FERREIRO, JOSEPHINE	2003944	18.00	14.58	262.44
08/24/12	206548	FERRER, MARIE	2008617	11.75	14.58	171.32
08/24/12	206549	FISHER, MYRA	2011009	2.00	14.58	29.16
08/24/12	206550	FIUMARA, ROSE	907540	52.50	14.58	765.45
08/24/12	206551	FLEITMAN, KLARA	101781	15.00	14.58	218.70
08/24/12	206552	FOLLETO, ROSINA	2007045	35.00	14.58	510.30
08/24/12	206553	FONG, ALEFINA	2010183	12.00	14.58	174.96
08/24/12	206554	FONTEBOA, GUILLERMIN	806332	33.75	14.58	492.08
08/24/12	206555	FRED, EULALIA	2002260	56.00	14.58	816.48
08/24/12	206556	FREDERICK, AMELIA	1999057	35.00	14.58	510.30
08/24/12	206557	FREIJOSO, ROSA	910356	6.00	14.58	87.48
08/24/12	206558	FULGENCIO, SECUNDINO	2011133	7.00	14.58	102.06
08/24/12	206559	FUNES, GEORGINA	1013860	35.00	14.58	510.30
08/24/12	206560	GAID, ASILA	2009396	35.00	14.58	510.30
08/24/12	206561	GALARZA, JOSE	2009836	7.00	14.58	102.06
08/24/12	206562	GALARZA, JOSE	2009836	35.75	14.58	521.24
08/24/12	206563	GALLINA, VIRGINIA	2000219	9.00	14.58	131.22
08/24/12	206564	GALLO, BENJAMIN	101669	40.00	14.58	583.20
08/24/12	206565	GARAY, ANGELES	2007192	15.75	14.58	229.64
08/24/12	206566	GARCIA, OLGA	2001516	29.50	14.58	430.11

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08/24/12	206567	GARCIA-VARGAS, RAMONITA	2011052	3.00	14.58	43.74
08/24/12	206568	GEORGE, MERCEDES	2004639	46.50	14.58	677.97
08/24/12	206569	GIORGIO, WILLIAM	2003245	48.75	14.58	710.78
08/24/12	206570	GOLIGHTLY, OZELLA	1812038	52.00	14.58	758.16
08/24/12	206571	GOMEZ, JOSEFINA	2006586	25.00	14.58	364.50
08/24/12	206572	GOMEZ, ROSANA	1007823	35.00	14.58	510.30
08/24/12	206573	GOMEZ, VICTORIA	101741	28.00	14.58	408.24
08/24/12	206574	GONGORA, MARUJA	2010180	8.00	14.58	116.64
08/24/12	206575	GONZALEZ, CARLOS	2001894	9.00	14.58	131.22
08/24/12	206576	GONZALEZ, DOLORES	101600	30.00	14.58	437.40
08/24/12	206577	GONZALEZ, ELBA	2005458	25.00	14.58	364.50
08/24/12	206578	GONZALEZ, NITZA	2008790	6.00	14.58	87.48
08/24/12	206579	GOVERDOVSKIY, NIKOLAY	2009955	21.00	14.58	306.18
08/24/12	206580	GOYES, ELBA	2007585	18.00	14.58	262.44
08/24/12	206581	GOYES, ELBA	2007585	24.00	14.58	349.92
08/24/12	206582	GRAVER, EDNA	887264	39.75	14.58	579.56
08/24/12	206583	GREENBAUM, MASAKO	2010363	3.00	14.58	43.74
08/24/12	206584	GREENBAUM, MASAKO	2010363	47.75	14.58	696.20
08/24/12	206585	GRESSINE, ARNOLD	489780	49.00	14.58	714.42
08/24/12	206586	GUEVARA, ELENA	101977	84.00	14.58	1,224.72
08/24/12	206587	GUTIERREZ, ANGELICA	2007385	82.00	14.58	1,195.56
08/24/12	206588	GUTIERREZ, JOSE	2006447	41.75	14.58	608.72
08/24/12	206589	HENAO, VICTORIA	2010006	16.00	14.58	233.28
08/24/12	206590	HENDY, BERNICE	2009161	25.00	14.58	364.50
08/24/12	206591	HENRIQUEZ, MARIA	2006834	56.00	14.58	816.48
08/24/12	206592	HERNANDEZ, MARIA	2009201	25.25	14.58	368.15
08/24/12	206593	HERNANDEZ, MERCEDES	2009628	36.00	14.58	524.88
08/24/12	206594	HERRERA, ANGELA	1998640	30.00	14.58	437.40
08/24/12	206595	HERRERA, CLARA	2007428	16.00	14.58	233.28
08/24/12	206596	HERRERA, HORACIO	2006496	32.50	14.58	473.85
08/24/12	206597	HIGUERA, MARGARITA	2011003	9.00	14.58	131.22
08/24/12	206598	HUNGRIA, SABINA	1011512	40.00	14.58	583.20
08/24/12	206599	IBASCO, SOFIA	1998008	16.00	14.58	233.28
08/24/12	206600	ICIANO, ALFREDO	1025313	25.00	14.58	364.50
08/24/12	206601	INOSTROZA, RAPHAEL	2000778	2.00	14.58	29.16
08/24/12	206602	INOSTROZA, RAPHAEL	2000778	45.00	14.58	656.10
08/24/12	206603	INSERRA, CATHERINE	2005831	42.00	14.58	612.36
08/24/12	206604	ISKENDERIAN, KASBAR	2008946	30.00	14.58	437.40
08/24/12	206605	JACSO, ERZSEBET	2010209	9.00	14.58	131.22
08/24/12	206606	JAKLITSCH, ELIZABETH	1919908	46.00	14.58	670.68
08/24/12	206607	JARA DEURUCHIM, DELIA	2007448	5.00	14.58	72.90
08/24/12	206608	JARA DEURUCHIM, DELIA	2007448	5.00	14.58	72.90
08/24/12	206609	JARA DEURUCHIM, DELIA	2007448	5.00	14.58	72.90
08/24/12	206610	JARAMILLO PAL, DORIS	2008995	8.00	14.58	116.64
08/24/12	206611	JEWAT, LUCILLE	2009674	73.00	14.58	1,064.34

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08/24/12	206612	JHAVERI, RAMESHCHAN	2009039	24.00	14.58	349.92
08/24/12	206613	JIANNARAS, ANNA	2001937	70.00	14.58	1,020.60
08/24/12	206614	JIMENEZ, ALTAGRACIA	835771	30.00	14.58	437.40
08/24/12	206615	JIMENEZ, BETTY	2009532	19.75	14.58	287.96
08/24/12	206616	JOHNSON, DOROTHY	2009117	16.00	14.58	233.28
08/24/12	206617	JOHNSON, DOROTHY	2009117	20.00	14.58	291.60
08/24/12	206618	JORRIN, HORTENSIA	1028854	5.00	14.58	72.90
08/24/12	206619	JORRIN, HORTENSIA	1028854	33.00	14.58	481.14
08/24/12	206620	KAUR, SARD	2008921	13.00	14.58	189.54
08/24/12	206621	KAUR, SHARAN	2006156	40.00	14.58	583.20
08/24/12	206622	KHAN, MARGARET	2010169	10.00	14.58	145.80
08/24/12	206623	KILIMLIAN, PEPRONEA	2009950	48.00	14.58	699.84
08/24/12	206624	KOUTROUBAS, THEODORA	2003682	56.00	14.58	816.48
08/24/12	206625	LANDAU, BERNARD R	2009806	9.00	14.58	131.22
08/24/12	206626	LARA-MORA, BELEN	2002374	56.00	14.58	816.48
08/24/12	206627	LARKIN, THERESA	2010810	8.00	14.58	116.64
08/24/12	206628	LASAK, MICHAEL	2010301	3.00	14.58	43.74
08/24/12	206629	LASAK, MICHAEL	2010301	9.00	14.58	131.22
08/24/12	206630	LEE, KATHLEEN	1011336	12.00	14.58	174.96
08/24/12	206631	LEGASPI, CECILIA	2000359	9.00	14.58	131.22
08/24/12	206632	LEIBOWITZ, AARON	2010881	6.00	14.58	87.48
08/24/12	206633	LENDOIRO, JUAN	2010854	6.00	14.58	87.48
08/24/12	206634	LEWIS, CATHERINE	1002318	56.00	14.58	816.48
08/24/12	206635	LIGARDO, SOL M	2010831	6.00	14.58	87.48
08/24/12	206636	LIGARDO, SOL M	2010831	29.75	14.58	433.76
08/24/12	206637	LIRIANO, FRANCISCA	1809017	67.75	14.58	987.80
08/24/12	206638	LITSAS, MARTHA	2009708	19.25	14.58	280.67
08/24/12	206639	LLANES, ELEAZER	2009799	24.00	14.58	349.92
08/24/12	206640	LOCORRIERE, JOSEPHINE	2000556	56.00	14.58	816.48
08/24/12	206641	LOGAN, ADELE	2006322	42.00	14.58	612.36
08/24/12	206642	LONDONO, AMIRA	2001544	64.25	14.58	936.77
08/24/12	206643	LONDONO, MARIA	2001655	42.00	14.58	612.36
08/24/12	206644	LOPEZ, ANGELICA	867557	30.50	14.58	444.69
08/24/12	206645	LOPEZ, GRACIELA	2009171	12.00	14.58	174.96
08/24/12	206646	LOPEZ, MARIA	1998599	36.00	14.58	524.88
08/24/12	206647	LOPEZ, RAFAEL	2001657	70.00	14.58	1,020.60
08/24/12	206648	LOZADA, LAURA	2010163	3.75	14.58	54.68
08/24/12	206649	LUCES, LETICIA	2007831	20.00	14.58	291.60
08/24/12	206650	LYMN, ANGIE	2006492	25.00	14.58	364.50
08/24/12	206651	MAGILLIGAN, LORETTA	1998277	24.50	14.58	357.22
08/24/12	206652	MAGNANI, VINCENZA	1876765	84.00	14.58	1,224.72
08/24/12	206653	MANGAN, JOHN	102052	20.00	14.58	291.60
08/24/12	206654	MANNINO, FRANCESCA	2002953	5.00	174.96	874.80
08/24/12	206655	MANOS, VASILIKE	1999779	28.00	14.58	408.24
08/24/12	206656	MARINO, ANN	2006209	18.00	14.58	262.44

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08/24/12	206657	MARKS, ANN	2010593	49.50	14.58	721.71
08/24/12	206658	MARMOL ESPINAL, ANTONIA	2003491	18.25	14.58	266.09
08/24/12	206659	MARMOL, LIDIA	1009043	43.50	14.58	634.23
08/24/12	206660	MARTE, JOSE	2009782	7.25	14.58	105.71
08/24/12	206661	MARTIN, ELAUCADIA	2007413	12.00	14.58	174.96
08/24/12	206662	MARTINEZ, CAMILO	2003458	15.00	14.58	218.70
08/24/12	206663	MARTINEZ, ELENA	1609057	65.00	14.58	947.70
08/24/12	206664	MARTINEZ, MARGARITA	100637	29.75	14.58	433.76
08/24/12	206665	MARTINEZ, MARTA	2002160	31.00	14.58	451.98
08/24/12	206666	MARTINEZ, ROSA	1997928	40.00	14.58	663.39
08/24/12	206667	MATOS, ROSA	2001920	44.25	14.58	645.17
08/24/12	206668	MAZZONE, FRANCES	102078	63.00	14.58	918.54
08/24/12	206669	MCBRAYER, SYLVIA	821372	168.00	14.58	2,449.44
08/24/12	206670	MCGUIRE, HELEN	2008103	56.00	14.58	816.48
08/24/12	206671	MCKAY, DOROTHY	2010491	21.00	14.58	306.18
08/24/12	206672	MEJIA, DINORAH A	2007956	21.75	14.58	317.12
08/24/12	206673	MEJIA, MARINA	100454	25.25	14.58	368.15
08/24/12	206674	MEJIA, ROSA	2000238	23.00	14.58	335.34
08/24/12	206675	MENDEZ, ADA	2010533	35.00	14.58	510.30
08/24/12	206676	MENDEZ, BLANCA	2011102	6.00	14.58	87.48
08/24/12	206677	MENDEZ, NELLY	2007895	4.00	14.58	58.32
08/24/12	206678	MENDOLIA, ANTOINETTE	2008880	44.00	14.58	641.52
08/24/12	206679	MENDOLIA, ANTOINETTE	2008880	22.00	14.58	320.76
08/24/12	206680	MENDOZA, JULIO	2002893	27.50	14.58	400.95
08/24/12	206681	MENDOZA, VALENTINA	2008678	20.00	14.58	291.60
08/24/12	206682	MILEO, MARY	2008110	36.00	14.58	524.88
08/24/12	206683	MIRANDA, LUIS	2011070	19.75	14.58	287.96
08/24/12	206684	MONSERRAT, DORIS	2007368	6.00	14.58	87.48
08/24/12	206685	MONTREUIL, ADELINE	2010949	3.00	14.58	43.74
08/24/12	206686	MOORE, JOSEPH	101228	9.00	14.58	131.22
08/24/12	206687	MORAITIS, AGATHI	2008085	35.00	14.58	510.30
08/24/12	206688	MORALES, ANGELICA	1998022	42.00	14.58	612.36
08/24/12	206689	MOSTEIRIN, MARTHA	2011075	9.00	14.58	131.22
08/24/12	206690	NAGY, GEORGE	1999181	42.00	14.58	612.36
08/24/12	206691	NAVARRO, MARIA	1999899	19.00	14.58	277.02
08/24/12	206692	NICKELL, JEAN	2010128	6.00	14.58	87.48
08/24/12	206693	NIDO, MICHAEL	1924272	49.00	14.58	714.42
08/24/12	206694	NIETO RAMOS, JOSEFINA	1024282	9.00	14.58	131.22
08/24/12	206695	NIETO RAMOS, JOSEFINA	1024282	55.00	14.58	801.90
08/24/12	206696	NINO, CARMEN	1999895	20.00	14.58	291.60
08/24/12	206697	NOBLIN, ELOISE	904150	25.00	14.58	364.50
08/24/12	206698	NUZIALE, CONCETTA	2001172	48.50	14.58	707.13
08/24/12	206699	OCHOA, LUIS	2006680	43.00	14.58	626.94
08/24/12	206700	OERTEL, JESSICA	2011005	4.00	14.58	58.32
08/24/12	206701	OLVERA, ROSALIA	2010298	54.00	14.58	787.32

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08/24/12	206702	ORNANO, BOLIVAR	2011094	16.00	14.58	233.28
08/24/12	206703	ORTEGA, CARLOS	2009065	22.00	14.58	320.76
08/24/12	206704	PANASKAROLIDIS, FANNY	2005033	15.00	14.58	218.70
08/24/12	206705	PAOLONI, MARY	2003517	15.00	14.58	218.70
08/24/12	206706	PAPAZIAN, MANNIK	100483	20.00	14.58	291.60
08/24/12	206707	PAPAZIAN, MANNIK	100483	40.00	14.58	583.20
08/24/12	206708	PAPOUTSIS, MARY	2009200	9.00	14.58	131.22
08/24/12	206709	PAPP, TEREZIA	2008847	3.00	14.58	43.74
08/24/12	206710	PARETTI, MARIE	888930	55.25	14.58	805.56
08/24/12	206711	PARTAGAS, ANA	2007628	15.00	14.58	218.70
08/24/12	206712	PASTORE, ANTONIO	2002885	3.00	14.58	43.74
08/24/12	206713	PENAGOS, MARIA	2003471	20.00	14.58	291.60
08/24/12	206714	PEREZ MONSER, CRISTOBAL	2009549	49.00	14.58	714.42
08/24/12	206715	PEREZ, GLADYS	2006228	35.25	14.58	513.95
08/24/12	206716	PEREZ, JOAQUIN	2009728	29.75	14.58	433.76
08/24/12	206717	PHILIPPS, MARY	2001375	8.00	14.58	116.64
08/24/12	206718	PHILIPPS, MARY	2001375	48.00	14.58	699.84
08/24/12	206719	PLACIDO, GENARO	2004613	5.00	14.58	72.90
08/24/12	206720	PLACIDO, GENARO	2004613	6.00	14.58	87.48
08/24/12	206721	PLACIDO, GENARO	2004613	33.00	14.58	481.14
08/24/12	206722	PLACIDO, MERCEDES	2004206	42.00	14.58	612.36
08/24/12	206723	POGGI, EMERITA	2006780	35.25	14.58	513.95
08/24/12	206724	POLANCO, BRIGIDA	2011154	8.00	14.58	116.64
08/24/12	206725	POLANCO, JUAN	2011067	3.75	14.58	54.68
08/24/12	206726	PONCE, ALICIA	2002430	40.00	14.58	583.20
08/24/12	206727	PRIMUS, CATHERINE	2011096	5.50	14.58	80.20
08/24/12	206728	PUISELLO, CIRA	2001039	4.00	14.58	58.32
08/24/12	206729	PUISELLO, CIRA	2001039	71.25	14.58	1,038.83
08/24/12	206730	PULLIZA, DIANNE	869078	41.75	14.58	608.72
08/24/12	206731	QUATTROCCHI, FILIPPA	2011068	9.00	14.58	131.22
08/24/12	206732	QUINTERO, INES	2009935	30.00	14.58	437.40
08/24/12	206733	QUIZHPI, MARIA	101096	35.00	14.58	510.30
08/24/12	206734	RAHMAN, SYEDA	2010954	9.00	14.58	131.22
08/24/12	206735	RAJA, HANIFA	2011053	28.50	14.58	415.53
08/24/12	206736	RAMIREZ, ANA	2002699	32.00	14.58	466.56
08/24/12	206737	RAMIREZ, JUANA	1018673	43.00	14.58	626.94
08/24/12	206738	RAMLALL, LILOWTI	1006622	36.00	14.58	524.88
08/24/12	206739	RAMPHAL, INDRIANIE	1034032	12.00	14.58	174.96
08/24/12	206740	RANDAZZO, ROSALIA	2005221	20.00	14.58	291.60
08/24/12	206741	RASMUSSEN, GEORGIANNA	2009604	3.00	14.58	43.74
08/24/12	206742	RASMUSSEN, GEORGIANNA	2009604	3.00	14.58	43.74
08/24/12	206743	RASMUSSEN, GEORGIANNA	2009604	3.00	14.58	43.74
08/24/12	206744	REINA, JOSE	2008886	20.00	14.58	291.60
08/24/12	206745	RICCA, MARIE	2009962	20.00	14.58	291.60
08/24/12	206746	RICE, SYDNEY	2011024	8.00	14.58	116.64

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08/24/12	206747	RIVADENEIRA, OLGA	2006824	21.00	14.58	306.18
08/24/12	206748	RIVADENEIRA, ROSA	2001877	56.00	14.58	816.48
08/24/12	206749	RIVERA, CARMEN	2000850	6.00	14.58	87.48
08/24/12	206750	RIVERA, CARMEN	2000850	6.00	14.58	87.48
08/24/12	206751	RIVERA, CARMEN	2000850	6.00	14.58	87.48
08/24/12	206752	RIVERA, ERNESTO	102000	20.00	14.58	291.60
08/24/12	206753	RIVERA, GRACIELA	2007077	19.75	14.58	287.96
08/24/12	206754	RIVERA, RAQUEL	888023	28.00	14.58	408.24
08/24/12	206755	RIVERA, WANDA	1031593	35.75	14.58	521.24
08/24/12	206756	ROBERTI, THERESA	2011076	4.00	14.58	58.32
08/24/12	206757	ROCCISANO, LOUISE	100536	48.00	14.58	699.84
08/24/12	206758	RODORIGO, XIMENA	2011167	1.50	14.58	21.87
08/24/12	206759	RODRIGUEZ, FERMINA	2001555	27.50	14.58	400.95
08/24/12	206760	RODRIGUEZ, IRMA	2009497	36.00	14.58	524.88
08/24/12	206761	RODRIGUEZ, MARCELINA	1999637	84.00	14.58	1,224.72
08/24/12	206762	RODRIGUEZ, OLGA	913559	14.75	14.58	215.06
08/24/12	206763	RODRIGUEZ, PORFIRIO	1999521	43.25	14.58	630.59
08/24/12	206764	RODRIGUEZ, ROQUE	1999414	38.50	14.58	561.33
08/24/12	206765	RODRIGUEZ, YLMA A	2009923	52.50	14.58	765.45
08/24/12	206766	ROLON, JUANITA	1997957	39.00	14.58	568.62
08/24/12	206767	ROMERO, SANTHY	878549	41.00	14.58	597.78
08/24/12	206768	ROMO, FLOR	2005095	56.00	14.58	816.48
08/24/12	206769	ROQUE, GLORIA	2010033	14.50	14.58	211.41
08/24/12	206770	ROSA, ANA	2006453	40.00	14.58	583.20
08/24/12	206771	ROSA, LUZ E	1005732	56.00	14.58	816.48
08/24/12	206772	ROSA, MANOLO	1999311	16.00	14.58	233.28
08/24/12	206773	ROSARIO, ELSA	2008185	24.00	14.58	349.92
08/24/12	206774	ROSARIO, MARIA	101745	13.50	14.58	196.83
08/24/12	206775	ROSARIOBREU, EMEREJILDO	2010304	25.00	14.58	364.50
08/24/12	206776	RUEDA, INES	465124	47.00	14.58	685.26
08/24/12	206777	RUSSO, MONICA	1998798	65.25	14.58	951.35
08/24/12	206778	SAAVEDRA, STELLA	2001624	34.00	14.58	495.72
08/24/12	206779	SAK, FIRDEVS	2010166	15.00	14.58	218.70
08/24/12	206780	SALADIN, MARIA	2006472	11.00	14.58	160.38
08/24/12	206781	SALADIN, MARIA	2006472	77.00	14.58	1,122.66
08/24/12	206782	SALVATIERRA, TEOFILA	1009265	36.00	14.58	524.88
08/24/12	206783	SAMPOGNA, LUCY	2005544	15.75	14.58	229.64
08/24/12	206784	SANCHEZ, LIDIA	100508	48.75	14.58	710.78
08/24/12	206785	SANCHEZ, MARIA	2002269	29.00	14.58	422.82
08/24/12	206786	SANCHEZ, NILSA	870294	36.00	14.58	524.88
08/24/12	206787	SARRO, MICHELE	2011149	8.50	14.58	123.93
08/24/12	206788	SCOTT, CATHERINE	2007561	55.00	14.58	801.91
08/24/12	206789	SEGOVIA, BEATRIZ	2005345	30.00	14.58	437.40
08/24/12	206790	SERAFIN, WALTER	2002244	56.00	14.58	816.48
08/24/12	206791	SERRANO, AGUEDA	877918	53.25	14.58	776.39

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08/24/12	206792	SHANNON, ELNORA	1007076	35.00	14.58	510.30
08/24/12	206793	SHEOBALACK, SEERAGEE	2011031	41.00	14.58	597.78
08/24/12	206794	SIFFETI, ROHAFZA	101661	10.00	14.58	145.80
08/24/12	206795	SILLS, JAMES	836343	41.50	14.58	605.08
08/24/12	206796	SINGH, BADREE	1893086	30.00	14.58	437.40
08/24/12	206797	SINGH, JAMOONIE	1999915	15.00	14.58	218.70
08/24/12	206798	SOPCHEK, SAMUEL	2004165	12.00	14.58	174.96
08/24/12	206799	SORIA, ROLANDO	866280	30.00	14.58	437.40
08/24/12	206800	SOTO, MARCELINA	2010184	12.00	14.58	174.96
08/24/12	206801	STAFILIAS, EVANGELOS	2008478	56.00	14.58	816.48
08/24/12	206802	STALZER, STEPHANIE	1005676	20.00	14.58	291.60
08/24/12	206803	STAMATIADIS, MERCEDES	2007403	6.00	14.58	87.48
08/24/12	206804	STAMBOULIDIS, VASILIOS	100427	54.50	14.58	794.61
08/24/12	206805	STEIN, STEPHANIE	2007901	21.00	14.58	306.18
08/24/12	206806	STENOS, MOSHOULA	2010080	14.50	14.58	211.41
08/24/12	206807	STERGIOU, GLORIA	2008929	20.00	14.58	291.60
08/24/12	206808	STICKELL, BLANCHE	2003969	4.00	14.58	58.32
08/24/12	206809	STICKELL, BLANCHE	2003969	28.00	14.58	408.24
08/24/12	206810	STROBL, ALFRED	1998655	36.00	14.58	524.88
08/24/12	206811	SUAREZ, MARINA	2011127	25.00	14.58	364.50
08/24/12	206812	SUAREZ, TULIA	2001525	29.25	14.58	426.47
08/24/12	206813	SYED, GHULAM	2011134	11.50	14.58	167.67
08/24/12	206814	TABOADA, DIMAS	2010334	4.00	14.58	58.32
08/24/12	206815	TABOADA, DIMAS	2010334	16.75	14.58	244.22
08/24/12	206816	TABOADA, ELIZABETH	1021581	55.75	14.58	812.84
08/24/12	206817	TADDEO, LENA	841601	56.00	14.58	816.48
08/24/12	206818	TAVERAS ARIAS, ANTONIO	100667	24.00	14.58	349.92
08/24/12	206819	TAVERAS, BERNARDO	2010349	12.00	14.58	174.96
08/24/12	206820	TEJADA, BALDOMERO	2009238	4.00	14.58	58.32
08/24/12	206821	TEJADA, BALDOMERO	2009238	16.00	14.58	233.28
08/24/12	206822	TERZIAN, ASDGHIG	2000674	42.00	14.58	612.36
08/24/12	206823	TOLENTINO, PASCUAL	2010922	5.00	14.58	72.90
08/24/12	206824	TOLENTINO, PASCUAL	2010922	25.00	14.58	364.50
08/24/12	206825	TORO VEGA, LUZVINA	1999079	24.25	14.58	353.57
08/24/12	206826	TORO, PURA	2003463	84.00	14.58	1,224.72
08/24/12	206827	TORRES, EMELINA	902903	40.00	14.58	583.20
08/24/12	206828	TORRES, LUZ M	2005729	84.00	14.58	1,224.72
08/24/12	206829	TOUMA, MATTA	2009804	35.00	14.58	510.30
08/24/12	206830	TRUJILLO, AMPARO	827147	20.00	14.58	291.60
08/24/12	206831	TRUONG, TINH	2010551	16.00	14.58	233.28
08/24/12	206832	TSOLISOS, FOTINI	1914630	56.00	14.58	816.48
08/24/12	206833	TSUAI, PING	2003992	20.00	14.58	291.60
08/24/12	206834	TZOUHAS, EFFIE	101935	63.00	14.58	918.54
08/24/12	206835	UGURLUYAN, KARABET	2001357	7.00	174.96	1,224.72
08/24/12	206836	URBINA, ANA	2002349	35.00	14.58	510.30

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SUNNYSIDE CITYWIDE
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TEL: 718-784-6160

CUSTOMER: VISITING NURSE SERVICE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/24/12	206837	VALENCIA, ESTHER J	2007880	30.00	14.58	437.40
08/24/12	206838	VAROL, ELMAS	2000955	5.00	14.58	72.90
08/24/12	206839	VASQUEZ, ARTURO	2006004	49.00	14.58	714.42
08/24/12	206840	VASQUEZ, EUSTAGUIA	101402	29.00	14.58	422.82
08/24/12	206841	VASQUEZ, RAPHAEL	2000825	18.00	14.58	262.44
08/24/12	206842	VAZQUEZ, ESTHER	904462	40.00	14.58	583.20
08/24/12	206843	VELASQUEZ, NELLY	2008578	15.00	14.58	218.70
08/24/12	206844	VENTURA, ROSA	2003320	49.00	14.58	714.42
08/24/12	206845	VERA, ROSARIO	2010928	8.00	14.58	116.64
08/24/12	206846	VERAS, JUANA	101719	36.75	14.58	535.82
08/24/12	206847	VIGORITO, ANN	2008852	20.00	14.58	291.60
08/24/12	206848	VILLAPOL, ANNA	2006169	36.00	14.58	524.88
08/24/12	206849	VISCONTI, JASON	2009160	3.00	14.58	43.74
08/24/12	206850	VITO, CARMEN	2004369	28.00	14.58	408.24
08/24/12	206851	VIVACQUA, EMMA	2005558	66.50	14.58	969.57
08/24/12	206852	VIVAR, AARON	2011078	17.75	14.58	258.80
08/24/12	206853	VLAHOS, MARIE	2010277	20.00	14.58	291.60
08/24/12	206854	VOLASTRO, JOHN	1998290	3.00	14.58	43.74
08/24/12	206855	WEINHAUS, SUSAN	2009347	20.00	14.58	291.60
08/24/12	206856	WEINHAUS, SUSAN	2009347	10.00	14.58	145.80
08/24/12	206857	YAGHDJIAN, SIRARPI	2000476	15.75	14.58	229.64
08/24/12	206858	YANEZ, ANGELINA	2010896	11.00	14.58	160.38
08/24/12	206859	YELLAPAH, DOLLIN	1742195	12.00	14.58	174.96
08/24/12	206860	ZAMBRANO, VICTORIA	2008996	19.25	14.58	280.67
08/24/12	206861	ZAVALA OBANDO, NELLY	2007380	4.00	14.58	58.32
08/24/12	206862	ZELLE, EVE	2010625	9.75	14.58	142.16
08/24/12	206863	ZIVAN, GEOLINA	2010998	10.00	14.58	145.80

TOTAL HOURS AND DOLLARS 13,524.25 199,188.73

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TEL: 718-784-6160

CUSTOMER: GUILDNET

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/24/12	206864	ACERNO, CLAIRE	2003101	24.00	3.63	348.48
08/24/12	206865	ALI, AMRUNISSA	2006118	20.00	3.63	290.40
08/24/12	206866	ALSTON, ZULINE	2010843	56.00	3.63	813.12
08/24/12	206867	AMABILE, ANTOINETTE	2009389	7.00	188.72	1,321.04
08/24/12	206868	AYALA, ENRIQUE	2006123	52.00	3.63	755.04
08/24/12	206869	BEGUM, JAMILA	2007817	72.00	3.63	1,045.44
08/24/12	206870	BUCARO, CONCETTA	2003981	45.00	3.63	653.40
08/24/12	206871	CARSWELL, LUELLA	2010374	70.00	3.63	1,016.40
08/24/12	206872	CEPEDA, TOMASA	1997777	30.00	3.63	435.60
08/24/12	206873	COLAVITTI, JEAN	2003982	56.00	3.63	813.12
08/24/12	206874	COLEMAN, REGINA	2009790	39.00	3.63	566.28
08/24/12	206875	DIAZ, ALICIA	2006667	45.00	3.63	653.40
08/24/12	206876	DIAZ, CARMEN	2009982	30.00	3.63	435.60
08/24/12	206877	DONOSO, MARGARETHA	2004554	23.00	3.63	333.96
08/24/12	206878	EARLINGTON, ALBERTHA	2006124	41.00	3.63	595.32
08/24/12	206879	ECKMAN, LOIS	2009394	7.00	188.72	1,321.04
08/24/12	206880	ESCOBAR, DOMINGA	2003052	30.00	3.63	435.60
08/24/12	206881	ESPINOZA, MARIA	1999297	45.00	3.63	653.40
08/24/12	206882	EXPOSITO, ALFONSO	2002368	4.00	188.72	754.88
08/24/12	206883	FELICIANO, JOAN	2000600	38.00	3.63	551.76
08/24/12	206884	FERNANDEZ, ANA	2007979	35.00	3.63	508.20
08/24/12	206885	FERRARA, ANN	2009960	28.00	3.63	406.56
08/24/12	206886	FERRO, JOSEPHINE	2009589	69.00	3.63	1,001.88
08/24/12	206887	GOMEZ, YOLANDA	2009435	8.00	3.63	116.16
08/24/12	206888	GREENSPAN, ALICE	2003103	30.00	3.63	435.60
08/24/12	206889	HUSTIU, SILVIA	2009400	6.00	3.63	87.12
08/24/12	206890	IRIMIA, SIMONA	2010983	56.00	3.63	813.12
08/24/12	206891	JIMENEZ, EUGENIA	2003254	78.50	3.63	1,139.82
08/24/12	206892	JOHNSON, DOROTHY	2002344	65.00	3.63	943.80
08/24/12	206893	MANGRAY, KARMADAI	2002713	48.00	3.63	696.96
08/24/12	206894	MARTINEZ, EMMA	2006830	36.00	3.63	522.72
08/24/12	206895	MARTINEZ, GLORIA	2008605	25.00	3.63	363.00
08/24/12	206896	MASSOL, PEDRO A	2011036	25.00	3.63	363.00
08/24/12	206897	MICHEL, DOROTHY	1997752	56.00	3.63	813.12
08/24/12	206898	MONCRIEF, LOIS	2010425	56.00	3.63	813.12
08/24/12	206899	MORA, PAULA	2010407	4.00	3.63	58.08
08/24/12	206900	MOSCICKA, JADWIGA	2008149	24.00	3.63	348.48
08/24/12	206901	MUSCAT, CARMEN	2000377	25.00	3.63	363.00
08/24/12	206902	NETTLES, DONNA	2006117	8.00	3.63	116.16
08/24/12	206903	NEWBOLD, RAMONA	2002531	20.00	3.63	290.40
08/24/12	206904	NISHIMURA, ALBERT	2007139	66.00	3.63	958.32
08/24/12	206905	NUNEZ, ANGELINA	2004768	16.00	3.63	232.32
08/24/12	206906	NUNEZ, IRIS	2009392	4.00	3.63	58.08
08/24/12	206907	NUNEZ, IRIS	2009392	44.00	3.63	638.88
08/24/12	206908	ORLANDO, ANNE	2010198	25.00	3.63	363.00

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CUSTOMER: GUILDNET

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08/24/12	206909	ORTIZ, EDUARDO	2011038	24.00	3.63	348.48
08/24/12	206910	ORTIZ, LAURA	2001032	63.00	3.63	914.76
08/24/12	206911	PAPHITIS, RICHARD	1997754	40.00	3.63	580.80
08/24/12	206912	PAZIOULIS, KLEONIKI	2003840	55.00	3.63	798.60
08/24/12	206913	PENA, WALESKA	2000140	56.00	3.63	813.12
08/24/12	206914	PEREZ, MARIA	2002546	30.00	3.63	435.60
08/24/12	206915	PINILLA, VICTOR	2009984	35.75	3.63	589.57
08/24/12	206916	PROANO, ALICIA	2002109	18.00	3.88	279.36
08/24/12	206917	PROANO, BRUNO	2002103	28.00	3.88	434.56
08/24/12	206918	PRYCE, CLYDIA	2006668	10.00	3.63	145.20
08/24/12	206919	RAMOS, ARGENTINA	2010917	44.00	3.63	638.88
08/24/12	206920	RAMOS, ESTHER	2010409	17.50	3.63	254.10
08/24/12	206921	RESTULA, VINCENT	2008453	20.00	3.63	290.40
08/24/12	206922	RIVAS, GERTRUDIS	1997785	24.00	3.63	348.48
08/24/12	206923	RODRIGUEZ, FABIOLA	2010412	28.00	3.63	406.56
08/24/12	206924	RODRIGUEZ, HOLGER	2007969	9.00	3.63	130.68
08/24/12	206925	RODRIGUEZ, HOLGER	2007969	63.00	3.63	914.76
08/24/12	206926	ROJAS, ANGEL	2006650	15.00	3.88	232.80
08/24/12	206927	ROJAS, HAYDEE	2006651	20.00	3.88	310.40
08/24/12	206928	RUBIANO, MARIA	2001974	20.00	3.63	290.40
08/24/12	206929	SALJANIN, DILJA	1997810	59.50	3.63	863.94
08/24/12	206930	SANCHEZ, ELIZABETH	1997789	43.00	3.63	624.36
08/24/12	206931	SHELTON, AGUEDA	1997798	42.00	3.63	609.84
08/24/12	206932	SOMRAJ, UMILLA	2008885	15.00	3.63	217.80
08/24/12	206933	SOTIRIOU, CHRISTOS	2010196	4.00	3.63	58.08
08/24/12	206934	TROISI, DELIA	2011050	47.75	3.63	693.33
08/24/12	206935	VILLACRES, LUZ	2001499	8.00	3.63	116.16
08/24/12	206936	VILLACRES, LUZ	2001499	8.00	3.63	116.16
08/24/12	206937	VLAHOS, MARIE	2005886	64.00	3.63	929.28
08/24/12	206938	WEISZ, KLARA	2004555	4.00	3.63	58.08
08/24/12	206939	WEST, BALDWIN	2009618	20.00	3.63	290.40
08/24/12	206940	WHITE, GLORIA	2010012	6.00	3.63	87.12
08/24/12	206941	WHITE, GLORIA	2010012	20.00	3.63	290.40
08/24/12	206942	WHITLEY, MYRNA	2003177	24.00	3.63	348.48
08/24/12	206943	YI, CARLOS	2000279	24.00	3.63	348.48
08/24/12	206944	YIANTSELIS, VIRGINIA	2005449	7.00	188.72	1,321.04
08/24/12	206945	ZARE, GLORIA	1999409	40.00	3.63	580.80
08/24/12	206946	ZUMAETA, FANNY	1999328	64.00	3.63	929.28
TOTAL HOURS AND DOLLARS				2,712.00		43,884.72

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43-31 39TH STREET

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NY 11104

TEL: 718-784-6160

CUSTOMER: HEALTH FIRST

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/24/12	206947	BEGUM, MANWARA	2008487	28.00	4.22	472.64
08/24/12	206948	BHAIRO, KOWSILILLI	2008433	56.00	4.22	945.28
08/24/12	206949	BOCHENEC, JOLANTA	2009560	40.00	4.22	675.20
08/24/12	206950	CARMONA, LUZ	2008256	32.00	4.22	540.16
08/24/12	206951	CARRION, MARIA	2008271	48.00	4.22	810.24
08/24/12	206952	CEBALLOS, ANA	2008251	40.00	4.22	675.20
08/24/12	206953	CHARITAR, RAMKALIE	2008300	30.00	4.22	506.40
08/24/12	206954	CORTES DE GALINDO, NELIDA	2009405	48.00	4.22	810.24
08/24/12	206955	DORNELLAS, STELLA	2008498	4.00	4.22	67.52
08/24/12	206956	DORNELLAS, STELLA	2008498	10.00	4.22	168.80
08/24/12	206957	ESPAILLAT, AMPARO	2008571	12.00	4.22	202.56
08/24/12	206958	ESTEVEZ, JOSE	2008257	42.00	4.22	708.96
08/24/12	206959	FERRERA, FRANCISCA	2008380	15.00	4.22	253.20
08/24/12	206960	FONTANES, PEDRO	2008362	49.00	4.22	827.12
08/24/12	206961	FRANCISCO, RICHARD	2008411	53.00	4.22	894.64
08/24/12	206962	FRIAS, BARBARA	2009425	16.00	4.22	270.08
08/24/12	206963	HENRY, BRENDA	2009322	4.00	4.22	67.52
08/24/12	206964	HERRING, CHARLEN	2009657	12.00	4.22	202.56
08/24/12	206965	KAUR, HARBANS	2008428	49.00	4.22	827.12
08/24/12	206966	LARA, TOMASA	2008813	56.00	4.22	945.28
08/24/12	206967	LAZALA, GLADYS	2008299	46.00	16.88	776.48
08/24/12	206968	LOPEZ-RAMIREZ, CARLOTA	2008249	66.00	4.22	1,114.08
08/24/12	206969	MACARENA, SAHARA	2008253	10.00	4.22	168.80
08/24/12	206970	MARTIN, ARIANA	2008297	12.00	4.22	202.56
08/24/12	206971	RODRIGUEZ, MARGARET	2008368	20.00	4.22	337.60
08/24/12	206972	SALAZAR, LUZ MARIA	2008250	56.00	4.22	945.28
08/24/12	206973	SALHUANA, YOLANDA	2008290	40.00	4.22	675.20
08/24/12	206974	SPIVEY, PATRICIA	2008254	20.00	4.22	337.60
08/24/12	206975	ST ROMAINE, CLAUDE	2008405	53.00	4.22	894.64
08/24/12	206976	SURIEL, GERTRUDIS	2008558	20.00	4.22	337.60
08/24/12	206977	VASQUEZ, OLGA	2010758	20.00	4.22	337.60
08/24/12	206978	VEGA, GLORIA	2010009	40.00	4.22	675.20
TOTAL HOURS AND DOLLARS				1,047.00		17,673.36

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CUSTOMER: NEIGHBORHOOD HEALTH PROVIDERS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/24/12	206979	AHMED, UMARA	2010143	48.00	4.22	810.24
08/24/12	206980	AKHTER, SELINA	2010671	45.00	4.22	759.60
08/24/12	206981	ARDITTO, PATRICIA	2008305	24.00	4.22	405.12
08/24/12	206982	CHUKWUJIORAH, TARELL	2008403	50.00	4.22	844.00
08/24/12	206983	DIAZ, CARMEN	2008802	22.00	4.22	371.36
08/24/12	206984	FERNANDEZ, MARIA	2008261	12.00	4.22	202.56
08/24/12	206985	FLORES, MARITZA	2008427	70.00	4.22	1,181.60
08/24/12	206986	HAMPTON, PRISCILLA	2010639	52.00	4.22	877.76
08/24/12	206987	JONES, CYNTHIA	2008366	27.00	4.22	455.76
08/24/12	206988	KHALIL, RASHAN	2008260	29.00	4.22	489.52
08/24/12	206989	KHAN, FARUQUE	2009356	83.00	4.22	1,401.04
08/24/12	206990	KROLL, KATHERINE	2008742	35.00	4.22	590.80
08/24/12	206991	MORALES HERNANDEZ, EDWIN	2008263	42.00	4.22	708.96
08/24/12	206992	MOSKOWITZ, RONA	2008422	36.00	4.22	607.68
08/24/12	206993	RODRIGUEZ, JESSE	2008398	20.00	4.22	337.60
08/24/12	206994	RODRIGUEZ, MARIA	2008531	20.00	4.22	337.60
08/24/12	206995	SALVATO, MARY	2008420	48.00	4.22	810.24
08/24/12	206996	SHEPPARD, ERMA	2008265	68.00	4.22	1,147.84
08/24/12	206997	WELLS, WYNORIA	2008425	12.00	4.22	202.56
08/24/12	206998	WILSON, SHERYL	2008303	38.00	4.22	641.44
TOTAL HOURS AND DOLLARS				781.00		13,183.28

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CUSTOMER: NYS CATHOLIC/FIDELIS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/24/12	206999	BATISTA, JOSE	2008386	46.00	16.87	776.02
08/24/12	207000	GIL, ALICIA M	2008306	35.00	16.87	590.45
08/24/12	207001	LITMAN, GAIL	2008376	5.00	16.87	84.35
08/24/12	207002	LITMAN, GAIL	2008376	24.00	16.87	404.88
08/24/12	207003	MARTINEZ, LUISA	2008388	84.00	16.87	1,417.08
08/24/12	207004	PANOS, DESPINA D	2008268	63.00	16.87	1,062.81
08/24/12	207005	PUERNELL, ROSE	2009956	32.00	16.87	539.84
08/24/12	207006	SAMOJEDNY, MICHAEL	2008400	13.00	16.87	219.31
08/24/12	207007	SZE, BECKY	2008267	31.00	16.87	522.97
08/24/12	207008	VARGAS, RAQUEL	2009268	63.00	16.87	1,062.81
TOTAL HOURS AND DOLLARS				396.00		6,680.52

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CUSTOMER: UNITED HEALTH CARE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/24/12	207009	CALDERON, MIGDALIA	2008245	70.00	4.29	1,201.20
08/24/12	207010	MILLAN, ARMIDA	2008287	49.00	4.29	840.84
08/24/12	207011	PAUL, PUTUL	2010774	12.00	4.29	205.92
08/24/12	207012	SAFOS, PATRA	2008401	56.00	4.29	960.96
08/24/12	207013	YUSUPOV, PULAT	2008432	28.00	4.29	480.48
TOTAL HOURS AND DOLLARS				215.00		3,689.40

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CUSTOMER: EMBLEM HEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/24/12	207014	CAMPBELL, CAROL	2010293	10.50	3.50	147.00
08/24/12	207015	COPE, WILLIE	2008793	78.00	3.50	1,092.00
08/24/12	207016	COPELAND, ELISE	2008113	38.25	14.25	545.06
08/24/12	207017	GAFFNEY, FREDERICK	2009686	20.00	3.50	280.00
08/24/12	207018	IANNAZZO, ANGELINA	2010991	63.00	3.50	882.00
08/24/12	207019	JACKSON, FRANCES	2009945	28.00	3.50	392.00
08/24/12	207020	KEATON, CATHERINE	2009467	84.00	3.50	1,176.00
08/24/12	207021	REYNOLDS, HARRIET	2008193	12.00	3.50	168.00
08/24/12	207022	WEATHERS, VERDNA	2010316	51.75	3.50	724.50
08/24/12	207023	WESTFIELD, BRENDA	2009237	64.00	3.50	896.00
TOTAL HOURS AND DOLLARS				449.50		6,302.56

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CUSTOMER: HEALTH INSURANCE PLAN OF NY

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/24/12	207024	AHMAD, AMATUL	2008395	16.00	4.22	270.08
08/24/12	207025	CIPRIAN, JACQUELINE	2008414	20.00	4.22	337.60
08/24/12	207026	DE JESUS, TIBURCIO	2008273	45.00	4.22	759.60
08/24/12	207027	LOYOLA, MARIA	2008276	40.00	4.22	675.20
08/24/12	207028	ORR, LOUISE	2008227	34.00	4.22	573.92
08/24/12	207029	SHAH, HANSIKABEN	2008223	5.00	4.22	84.40
08/24/12	207030	WILLIAMS, DIANE	2008274	20.00	4.22	337.60
TOTAL HOURS AND DOLLARS				180.00		3,038.40

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CUSTOMER: METROPLUS HEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/24/12	207031	ANDERSON, BETH	2008284	30.00	17.15	514.50
08/24/12	207032	ARIAS, NORA	2008233	68.00	17.15	1,166.20
08/24/12	207033	BEDOYA, MONICA	2008415	10.00	17.15	171.50
08/24/12	207034	CORDERO, ROSENDO	2008743	70.00	17.15	1,200.50
08/24/12	207035	DAVIS, ANGIE	2008283	83.00	17.15	1,423.45
08/24/12	207036	DURHAM, CYNTHIA	2008237	20.00	17.15	343.00
08/24/12	207037	GALAS, TERESA	2008417	35.00	17.15	600.25
08/24/12	207038	MURDOCK, GERTRUDE	2008385	40.00	17.15	686.00
08/24/12	207039	OSORIO, ELVIA	2010886	6.00	17.15	102.90
08/24/12	207040	PERSAD, USHA	2008236	60.00	17.15	1,029.00
08/24/12	207041	RAMPERSAID, ALISSA	2008235	38.00	17.15	651.70
08/24/12	207042	RYALS, CHARLES	2008418	47.00	17.15	806.05
08/24/12	207043	SANTORO, MATTHEW	2009377	30.00	17.15	514.50
08/24/12	207044	SHUMON, NUK-FNU	2008280	28.00	17.15	480.20
08/24/12	207045	VALLE, BLASINA	2008279	55.00	17.15	943.25
TOTAL HOURS AND DOLLARS				620.00		10,633.00

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CUSTOMER: WELCARE OF NEW YORK, INC.

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/24/12	207046	GUERRERO, MIRTHA	2010404	49.00	4.30	842.80
08/24/12	207047	MARTINEZ, MARIA	2008495	42.00	4.30	722.40
08/24/12	207048	RAMIREZ, ALIDA A	2008286	59.00	4.30	1,014.80
TOTAL HOURS AND DOLLARS				150.00		2,580.00

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CUSTOMER: AMERIGROUP

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/24/12	207049	DENNISON, KELVIN	2010003	28.00	4.22	472.64
08/24/12	207050	ESPERSON, CLAUDE	2010389	16.00	4.22	270.08
08/24/12	207051	FERNANDEZ, NORKA	2009647	42.00	4.22	708.96
08/24/12	207052	GUERRA, LORRAINE	2008266	60.00	4.22	1,012.80
08/24/12	207053	HARDING, EDNA	2008365	30.00	4.22	506.40
08/24/12	207054	PRUITT, JOHNNY	2008409	8.00	4.22	135.04
08/24/12	207055	WALTERS, BYRON	2008407	25.00	4.22	422.00
08/24/12	207056	YOUNG, KALEILE	2008406	18.00	4.22	303.84
TOTAL HOURS AND DOLLARS				227.00		3,831.76

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CUSTOMER: HEALTH CARE PATTNERS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/24/12	207057	GOMES, AGUSTINA	2008382	27.00	4.22	455.76
08/24/12	207058	TOWLES, ADA	2008228	16.00	4.22	270.08
08/24/12	207059	ZAMBRANO, ZOILA	2008396	16.00	4.22	270.08
TOTAL HOURS AND DOLLARS				59.00		995.92

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CUSTOMER: INDEPENDENCE CARE SYSTEMS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/24/12	207060	HAWKINS S, MALIK JR	2010018	49.75	15.90	791.03
08/24/12	207061	RUIZ JR, SAMUEL	2008258	25.00	15.90	397.50
TOTAL HOURS AND DOLLARS				74.75		1,188.53

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CUSTOMER: VNSNY CHOICE SELECTHEALTH CLMS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/24/12	207062	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
08/24/12	207063	CAGAN, RUMANDO	2010716	4.00	14.50	58.00
08/24/12	207064	DURAN, CARMEN	2011117	16.00	14.50	232.00
08/24/12	207065	HENRIQUEZ, TERESA	2011059	12.00	14.50	174.00
08/24/12	207066	MARTIN, RUTH	2008342	8.00	14.50	116.00
08/24/12	207067	MONTELLONE, CALOGERO	2010714	8.00	14.50	116.00
08/24/12	207068	RICKS, WALTER	2011011	8.00	14.50	116.00
08/24/12	207069	TEODORU, MIRELLA	2010325	8.00	14.50	116.00
TOTAL HOURS AND DOLLARS				64.00		928.00

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CUSTOMER: INDEPENDENCE CARE SYSTEMS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/24/12	207070	HAWKINS S, MALIK JR	2010018	10.00	14.50	145.00
		TOTAL HOURS AND DOLLARS		10.00		145.00

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CUSTOMER: DUISIN, CHRISTINE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/24/12	207071	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 SVC

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/24/12	207072	MORSHELINA, NASHA	2009574	30.00	14.50	435.00
		TOTAL HOURS AND DOLLARS		30.00		435.00

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CUSTOMER: MCDERMOTT, LOUISE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/24/12	207073	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
08/24/12	207074	DUNNE, MYEISHA	2006795	20.00	15.50	310.00
08/24/12	207075	GIL, GENEVIEVE	2009743	6.00	15.50	93.00
08/24/12	207076	GIL, MARANGELI	2009744	2.00	15.50	31.00
08/24/12	207077	GIL, MARANGELI	2009744	6.00	15.50	93.00
08/24/12	207078	SALAS, HELENA	2004224	27.00	15.50	418.51
08/24/12	207079	VARGAS, BRANDON	2010585	13.50	15.50	209.25
08/24/12	207080	VARGAS, JOHN	2010586	13.50	15.50	209.25
TOTAL HOURS AND DOLLARS				88.00		1,364.01

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CUSTOMER: MILDRED PANSE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/24/12	207081	PANSE, MILDRED	2005374	20.00	15.50	310.00
		TOTAL HOURS AND DOLLARS		20.00		310.00

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CUSTOMER: ELDERSERVEHEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/24/12	207082	BEAN, ELMIRA	2009623	5.00	14.25	71.25
08/24/12	207083	BLACK, DOROTHY	2009603	4.00	14.25	57.00
08/24/12	207084	BLACK, DOROTHY	2009603	15.50	14.25	220.88
TOTAL HOURS AND DOLLARS				24.50		349.13

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CUSTOMER: ETTORE COPPOLA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/24/12	207085	COPPOLA, ETTORE	2008789	24.00	17.00	378.00
		TOTAL HOURS AND DOLLARS		24.00		378.00

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CUSTOMER: COMPREHENSIVE CARE MANAGEMENT

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/24/12	207086	BONES, ANA	2010048	4.00	14.10	56.40
08/24/12	207087	BONES, ANA	2010048	18.00	14.10	253.80
08/24/12	207088	GARCIA, MARIA	2010446	40.00	14.10	564.00
08/24/12	207089	MELAMED, ESTER	2010662	16.00	14.10	225.60
08/24/12	207090	PULLIAM, WILLIE M	2010747	30.00	14.10	423.00
08/24/12	207091	ROSARIO, CELESTINA	2009376	30.00	14.10	423.00
TOTAL HOURS AND DOLLARS				138.00		1,945.80

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CUSTOMER: ROSEMARY JIBAJA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/24/12	207092	JIBAJA, ROSEMARY	2003531	168.00	17.00	2,676.00
		TOTAL HOURS AND DOLLARS		168.00		2,676.00

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CUSTOMER: AMY L. WELTMAN

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/24/12	207093	LUSKIND, FRANCES	2002664	6.66	204.00	1,268.64
		TOTAL HOURS AND DOLLARS		6.66		1,268.64

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CUSTOMER: MR. BRUCE J. TUCCI

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/24/12	207094	TUCCI, DOROTHY	2010007	10.75	15.50	166.63
		TOTAL HOURS AND DOLLARS		10.75		166.63

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CUSTOMER: DOROTHY TABICKMAN

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/24/12	207095	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
08/24/12	207096	EDELMAN, MILDRED	2010284	22.00	17.00	359.00
		TOTAL HOURS AND DOLLARS		22.00		359.00

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CUSTOMER: STEPHEN EDEL

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/24/12	207097	EDEL, CANDACE	2006337	80.00	17.00	1,264.00
		TOTAL HOURS AND DOLLARS		80.00		1,264.00

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CUSTOMER: KEITH SALMON

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/24/12	207098	LAWRANCE, LILLA	2002215	4.00	15.50	62.00
08/24/12	207099	LAWRANCE, LILLA	2002215	20.00	17.00	322.00
TOTAL HOURS AND DOLLARS				24.00		384.00

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CUSTOMER: NIGRO, CATHERINE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/24/12	207100	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
08/24/12	207101	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
08/24/12	207102	CAMILLERI, JOSEPH	1997786	15.00	13.50	202.50
		TOTAL HOURS AND DOLLARS		15.00		202.50

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CUSTOMER: MAUREEN MAIORANA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/24/12	207103	MAIORANA, MAUREEN	2007630	8.00	16.25	130.00
		TOTAL HOURS AND DOLLARS		8.00		130.00

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CUSTOMER: MICHAEL MAIRANO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/24/12	207104	MAIORANA, MICHEAL	2007631	12.00	16.25	195.00
		TOTAL HOURS AND DOLLARS		12.00		195.00

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CUSTOMER: ABBAMONTE, RUTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/24/12	207105	ABBAMONTE, RUTH	2001506	4.00	17.00	68.00
		TOTAL HOURS AND DOLLARS		4.00		68.00

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CUSTOMER: LOUIS LE NOACH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/24/12	207106	LENOACH, LOUIS	2009498	9.00	17.00	148.50
		TOTAL HOURS AND DOLLARS		9.00		148.50

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CUSTOMER: ELIZABETH CERNY

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/24/12	207107	CERNY, ELIZABETH	2009566	9.00	15.50	139.50
		TOTAL HOURS AND DOLLARS		9.00		139.50

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CUSTOMER: OLGA OBYMAKO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/24/12	207108	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
08/24/12	207109	CAPORASO, VINCENZA	2009752	24.00	17.00	408.00
		TOTAL HOURS AND DOLLARS		24.00		408.00

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CUSTOMER: HELEN TAYLOR

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/24/12	207110	HERNANDEZ, FRANCISCA	2009854	2.00	15.50	31.00
		TOTAL HOURS AND DOLLARS		2.00		31.00

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CUSTOMER: ANGELINA MARASA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/24/12	207111	MARASA, ANGELINA	2010269	9.00	15.50	139.50
		TOTAL HOURS AND DOLLARS		9.00		139.50

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CUSTOMER: STEPHEN WEISS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/24/12	207112	WEISS, STELLA	2010422	6.00	17.00	102.00
		TOTAL HOURS AND DOLLARS		6.00		102.00

08/22/12

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CUSTOMER: DANA SITILDES

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/24/12	207113	ANSELM, PETER	2010530	25.25	17.00	400.39
		TOTAL HOURS AND DOLLARS		25.25		400.39

08/22/12

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CUSTOMER: ALZHEIMER'S ASSOCIATION

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/24/12	207114	MONTELIONE, CALOGERO	2010677	8.00	15.50	124.00
		TOTAL HOURS AND DOLLARS		8.00		124.00

08/22/12

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CUSTOMER: FREDERICK RUECKHER

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/24/12	207115	RUECKHER, PATRICIA	2009453	12.00	15.50	186.00
		TOTAL HOURS AND DOLLARS		12.00		186.00

08/22/12

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CUSTOMER: NORMA SCHORR

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/24/12	207116	SCHORR, NORMA	2010929	6.00	15.50	93.00
		TOTAL HOURS AND DOLLARS		6.00		93.00

08/22/12

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CUSTOMER: ARISTA THEOHARIS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/24/12	207117	THEOHARIS, ARISTA	2010952	30.00	15.50	465.00
		TOTAL HOURS AND DOLLARS		30.00		465.00

08/22/12

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CUSTOMER: MICHAEL SIANO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/24/12	207118	SIANO, ANDREW	1997749	5.00	15.50	77.50
		TOTAL HOURS AND DOLLARS		5.00		77.50

08/22/12

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CUSTOMER: SALVATORE DINARO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/24/12	207119	DINARO, SALVATORE	2011027	11.50	15.50	178.25
		TOTAL HOURS AND DOLLARS		11.50		178.25

08/22/12

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CUSTOMER: ROBIN WARREN CHARLES

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/24/12	207120	WARREN, CYNTHIA	2011060	165.00	17.00	2,629.50
		TOTAL HOURS AND DOLLARS		165.00		2,629.50

08/22/12

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CUSTOMER: JANICE MCGUIRE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/24/12	207121	MCGUIRE, HELEN	2008025	8.00	17.00	136.00
		TOTAL HOURS AND DOLLARS		8.00		136.00