

03/21/13

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
03/22/13	233495	ALVAREZ, ANGELA	2006897	4.00	3.56	56.96
03/22/13	233496	ALVAREZ, ANGELA	2008626	4.00	3.56	56.96
03/22/13	233497	APOSTOLOVA, LJUBKA	2008651	60.00	3.56	854.40
03/22/13	233498	BROOKS, NATALIE	2004602	22.00	3.56	313.28
03/22/13	233499	CARRILLO, MARIA	2009247	25.00	14.25	356.25
03/22/13	233500	COLON, RAYMUNDA	2008919	28.00	3.56	398.72
03/22/13	233501	CUEVA, RAFAELA	2011943	60.00	3.56	854.40
03/22/13	233502	DEJESUS, YSABEL	2011868	12.00	3.56	170.88
03/22/13	233503	ESCANIO, ANTONIO	2012041	14.00	3.56	199.36
03/22/13	233504	ESTRADA, MIRIAM	2012039	43.00	3.56	612.32
03/22/13	233505	FULLER, WILLIAM	2011964	60.00	3.56	854.40
03/22/13	233506	GARCIA, VICTORIA	2012030	20.00	3.56	284.80
03/22/13	233507	GHILTIOTTY, FLORENTINA	2009442	32.00	3.56	455.68
03/22/13	233508	GOODWIN, CLYDE	2011867	70.00	3.56	996.80
03/22/13	233509	GRAFSTEIN, LILLIAN	2009509	4.00	200.00	800.00
03/22/13	233510	HARIDIN, KHAMATTIE	2007478	33.00	3.56	469.92
03/22/13	233511	HARIDIN, RAMDIAL	2007477	123.00	3.56	1,751.52
03/22/13	233512	HARLEY, ETHEL	2011991	8.00	3.56	113.92
03/22/13	233513	HERNANDEZ, FRANCISCA	2003480	30.00	3.56	427.20
03/22/13	233514	LEPORE, CLAIRE	2005992	3.00	3.56	42.72
03/22/13	233515	MALDONADO, MARIA	2012063	7.00	200.00	1,400.00
03/22/13	233516	MALDONADO, VICENTE	2011602	4.00	200.00	800.00
03/22/13	233517	MARTINEZ, EMMA	2011961	4.00	3.56	56.96
03/22/13	233518	MARTINEZ, ROSARIO	2012042	8.00	3.56	113.92
03/22/13	233519	MATOS, AUREA	2011966	12.00	3.56	170.88
03/22/13	233520	MAYNARD, LILLIAN	2012064	30.00	3.56	427.20
03/22/13	233521	MERCADO, ELVA	2011886	40.00	3.56	569.60
03/22/13	233522	MOROCHO, MANUEL	2006762	76.00	3.56	1,082.24
03/22/13	233523	ORTIZ, SANTIAGO	2012032	60.00	3.56	854.40
03/22/13	233524	OSBORNE, DOROTHY	2011997	16.00	3.56	227.84
03/22/13	233525	PERALTA, ANTONIO	2011791	40.00	3.56	569.60
03/22/13	233526	PIZARRO, RAMONA	2012109	4.00	200.00	800.00
03/22/13	233527	POLANCO, ANTONIA	2012245	28.00	3.56	398.72
03/22/13	233528	POLANCO, RAMON	2012246	14.00	3.56	199.36
03/22/13	233529	RAMOS, ISABEL	2011950	2.00	3.56	28.48
03/22/13	233530	RAMOS, ISABEL	2011950	30.00	3.56	427.20
03/22/13	233531	RAMOS, ISABEL	2011950	4.00	14.25	57.00
03/22/13	233532	RIVERA, BRIGIDA	2011792	23.00	3.56	327.52
03/22/13	233533	RODRIGUEZ -1, MARIA	2007980	16.00	3.56	227.84
03/22/13	233534	RODRIGUEZ, PAULA	2012208	7.00	200.00	1,400.00
03/22/13	233535	ROSA, CARMEN	2011796	25.00	3.56	356.00
03/22/13	233536	ROSADO, CARMEN	2011887	60.00	3.56	854.40
03/22/13	233537	RUIZ, MIRTA	2011794	27.00	3.56	384.48
03/22/13	233538	SALICRUP, CARMEN	2011790	12.00	3.56	170.88
03/22/13	233539	SIERRA, DOMINGA	2011884	37.00	3.56	526.88

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INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/22/13	233540	SIERRA, MIRIAM	2007165	48.00	14.25	684.00
03/22/13	233541	SIMON, LUPE	2005079	8.00	3.56	113.92
03/22/13	233542	SOTO, AGRIPINA	2011795	16.00	3.56	227.84
03/22/13	233543	TORRES, ANTONIA	2011914	7.00	200.00	1,400.00
03/22/13	233544	TORRES, JOSE	2011885	16.00	3.56	227.84
03/22/13	233545	TORRES, MONSERRATE	2011888	8.00	3.56	113.92
03/22/13	233546	TORRESCAMPOS, JOVITA	2008745	40.00	3.56	569.60
03/22/13	233547	VASQUEZ, CORNELIA	2008182	8.00	3.56	113.92
03/22/13	233548	WOO, LUZ	2003639	4.00	3.56	56.96
03/22/13	233549	WOO, LUZ	2003639	12.00	3.56	170.88
03/22/13	233550	WOO, LUZ	2004798	4.00	3.56	56.96
03/22/13	233551	ZAPATA, SIMON	2012127	12.00	3.56	170.88
TOTAL HOURS AND DOLLARS				1,424.00		26,408.61

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INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/22/13	233552	ABINANTI, IRENE	2004259	56.00	16.06	899.36
03/22/13	233553	ACOSTA, ALBERTO	2010503	30.00	16.06	481.80
03/22/13	233554	ADAMES, OLGA	100390	25.00	16.06	401.50
03/22/13	233555	ADAMES, RICARDO	2004835	34.75	16.06	558.09
03/22/13	233556	ADAMS, MYRIAM	2005620	70.00	16.06	1,124.20
03/22/13	233557	ADUN, JEANETTE	1006636	7.00	192.72	1,349.04
03/22/13	233558	AFZAL, AMIR	1743291	1.00	16.06	16.06
03/22/13	233559	AGUILAR, ZORAIDA	1013551	45.50	16.06	730.73
03/22/13	233560	AGUILAR-PROCE, LIDIA	2005493	49.00	16.06	786.94
03/22/13	233561	AHMED, BALAL	2012556	26.75	16.06	429.61
03/22/13	233562	ALEKSANDORVA, SVETLANA	2009954	20.00	16.06	321.20
03/22/13	233563	ALEKSANDORVA, SVETLANA	2009954	35.00	16.06	562.10
03/22/13	233564	ALFEREZ, GLORIA	2003642	30.00	16.06	481.80
03/22/13	233565	ALMANZAR, REMIGIA	2008894	4.00	16.06	64.24
03/22/13	233566	ALVAREZ, DALILA	2011230	20.00	16.06	321.20
03/22/13	233567	ALVAREZ, NAZARENA	102024	56.00	16.06	899.36
03/22/13	233568	AMOR, JAMES	2012384	3.00	16.06	48.18
03/22/13	233569	ANANIA, GLYGERIA	2010612	31.00	16.06	497.86
03/22/13	233570	ANDINO, ESTEBANIA	2010582	20.00	16.06	321.20
03/22/13	233571	ANDRADE, LOLA	100597	56.00	16.06	899.36
03/22/13	233572	ANDREWS, JOHNNIE	840852	63.00	16.06	1,011.78
03/22/13	233573	ANGRISANO, RUTH	2009431	56.00	16.06	899.36
03/22/13	233574	ANGULO, ELCY	101574	35.00	16.06	562.10
03/22/13	233575	ANUT, ALICE	841698	60.50	16.06	971.63
03/22/13	233576	AOUN, ODETTE	1011915	30.00	16.06	481.80
03/22/13	233577	ARANCIBIA, SYLVIA	2012567	19.25	16.06	309.16
03/22/13	233578	ARGENTINA, CESSA	2010832	8.00	16.06	128.48
03/22/13	233579	ARIAS, MAGDALENA	1831074	56.00	16.06	899.36
03/22/13	233580	AZAD, ABUL	2001071	7.00	16.06	112.42
03/22/13	233581	BADILLO, JOVITA	2009335	12.00	16.06	192.72
03/22/13	233582	BALLAS, VIOLA	100516	30.00	16.06	481.80
03/22/13	233583	BANEGAS, SANTOS	100809	15.00	16.06	240.90
03/22/13	233584	BAQUERIZO, ANNA	2008451	57.00	16.06	915.43
03/22/13	233585	BARDEANU, VICTORIA	1523399	22.00	16.06	353.32
03/22/13	233586	BATTLE, JEANETTE M	2000470	49.00	16.06	786.94
03/22/13	233587	BAZAN, VICTORIA	2011199	35.00	16.06	562.10
03/22/13	233588	BERENBLIT, SARA	2008668	6.00	16.06	96.36
03/22/13	233589	BETHUNE, HARRYDWARD	2001255	33.00	16.06	529.98
03/22/13	233590	BHATT, JYOTI	2009951	42.00	16.06	674.52
03/22/13	233591	BHAWNANI, BISHU	906462	24.00	16.06	385.44
03/22/13	233592	BHULLA, JIWAN	2000289	50.00	16.06	803.00
03/22/13	233593	BLANCAFLOR, PURIFICACI	101503	40.00	16.06	642.40
03/22/13	233594	BLANKE, IRENE	2012755	12.00	16.06	192.72
03/22/13	233595	BOCANEGREA, MARIA	2011419	42.00	16.06	674.52
03/22/13	233596	BOJORQUEZDECHA, MARTA	2011208	6.00	16.06	96.36

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03/22/13	233597	BOJORQUEZDECHA, MARTA	2011208	6.00	16.06	96.36
03/22/13	233598	BONFANTE, RAFAEL	2001259	2.00	16.06	32.12
03/22/13	233599	BONILLA, LYDIA	2009026	20.00	16.06	321.20
03/22/13	233600	BONSIGNORE, GAETANO	2005549	20.00	16.06	321.20
03/22/13	233601	BORYSEWICZ, MARY	2004257	12.00	16.06	192.72
03/22/13	233602	BOYADJIAN, ZAROU	101505	35.50	16.06	570.13
03/22/13	233603	BOYLAN, FRANK	2004743	70.25	16.06	1,128.22
03/22/13	233604	BRACERO, HELEN	2003696	82.75	16.06	1,328.97
03/22/13	233605	BURGOS, RAFAELA	2007946	9.00	16.06	144.54
03/22/13	233606	BURITICA, INES	2011128	25.00	16.06	401.50
03/22/13	233607	BURNS, MARGARET	2002060	2.50	16.06	40.15
03/22/13	233608	BUSCARELLO, JOHN	2000179	59.50	16.06	955.57
03/22/13	233609	CABA, PURA	2006823	10.50	16.06	168.63
03/22/13	233610	CABRERA, HERMINIA	2012330	17.00	16.06	273.02
03/22/13	233611	CAIPO, MATILDE	2011374	35.00	16.06	562.10
03/22/13	233612	CALABRO, JOSEPHINA	2005244	70.00	16.06	1,124.20
03/22/13	233613	CALDERON, FRANCISCA	2006328	8.00	14.58	116.64
03/22/13	233614	CALDERON, FRANCISCA	2006328	56.00	16.06	899.36
03/22/13	233615	CAMBARA, JOSEFA	2000035	55.75	16.06	895.35
03/22/13	233616	CANO, ADELINA	2008216	42.00	16.06	674.52
03/22/13	233617	CAPORASO, VINCENZA	1029650	84.00	16.06	1,349.04
03/22/13	233618	CARBAJAL, MERCEDES	2005232	35.00	16.06	562.10
03/22/13	233619	CARDOSO, ORLANDO	2007055	82.75	16.06	1,328.97
03/22/13	233620	CARELA-REYES, MARIA	2007737	19.75	16.06	317.19
03/22/13	233621	CARLOS, JULIA	2011479	20.00	16.06	321.20
03/22/13	233622	CARTAGENA, FRANCISCA	1997853	56.00	16.06	899.36
03/22/13	233623	CASPERSON, JOHN	2012803	4.00	16.06	64.24
03/22/13	233624	CASTANEDA, JOSE	2011480	5.00	14.58	72.90
03/22/13	233625	CASTANEDA, JOSE	2011480	15.00	16.06	240.90
03/22/13	233626	CAVATAIO, MILDRED	1007931	20.00	16.06	321.20
03/22/13	233627	CEBALLOS, CLEMENCIA	2006860	20.00	16.06	321.20
03/22/13	233628	CERNILLI, MARIA	1836870	35.00	16.06	562.10
03/22/13	233629	CERRA, ADA	2012420	12.00	16.06	192.72
03/22/13	233630	CESPEDES, CRISTOBALI	2006803	5.00	16.06	80.30
03/22/13	233631	CESPEDES, CRISTOBALI	2006803	20.00	16.06	321.20
03/22/13	233632	CHAPPLE, VICKIE	100639	16.00	16.06	256.96
03/22/13	233633	CHARLES PIERRE, MARIE	102003	30.00	16.06	481.80
03/22/13	233634	CHAUCA, PEDRO	2002152	70.00	16.06	1,124.20
03/22/13	233635	CHIANETTA, JOSEFA	879976	43.00	16.06	690.58
03/22/13	233636	CHINGA, CELESTE	2009357	30.00	16.06	481.80
03/22/13	233637	CHUCK, ENA	1032314	27.00	16.06	433.62
03/22/13	233638	CIMI, SAVA	2012351	30.00	16.06	481.80
03/22/13	233639	COLEMAN, JAMES	2001758	4.00	16.06	64.24
03/22/13	233640	COLLER, FELISA	1018304	20.00	16.06	321.20
03/22/13	233641	COLLER, JOSE	2000342	19.00	16.06	305.14

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INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/22/13	233642	COLON, ANTONIA	1028091	42.00	16.06	674.52
03/22/13	233643	COPELAND, BARBARA	2012551	6.00	16.06	96.36
03/22/13	233644	CORDERO, NELLY	1607547	168.00	16.06	2,698.08
03/22/13	233645	CORREA, MARGARITA	1023652	30.00	16.06	481.80
03/22/13	233646	COSTA, ANTOINETTE	2004577	20.00	16.06	321.20
03/22/13	233647	COSTA, ARSENE	100969	54.00	16.06	867.24
03/22/13	233648	COX, PETRA	2005649	2.75	14.58	40.10
03/22/13	233649	COX, PETRA	2005649	20.00	16.06	321.20
03/22/13	233650	CRAWFORD, CARMEN E	2010788	10.00	16.06	160.60
03/22/13	233651	CRUZ, HECTOR	2000780	38.25	16.06	614.30
03/22/13	233652	CRUZ, JUANA	2004573	19.25	16.06	309.16
03/22/13	233653	CRUZ, LIDIA	2011205	33.00	16.06	529.98
03/22/13	233654	DAMICO, ANGELA	1009442	25.00	16.06	401.50
03/22/13	233655	DANNY, RAMDULARI	1023602	56.00	16.06	899.36
03/22/13	233656	DAVIS, LOUELLEN	1998164	42.00	16.06	674.52
03/22/13	233657	DE LA HOZ, RUTH	2011280	14.25	16.06	228.86
03/22/13	233658	DEALFONSO, MARIA	1998444	20.00	16.06	321.20
03/22/13	233659	DEBARRENECHE, ERNESTINA	2012207	33.75	16.06	542.03
03/22/13	233660	DEBAZALAR, ANTONIETA	2010611	12.00	16.06	192.72
03/22/13	233661	DEJESUS, FELIX	2009880	25.00	16.06	401.50
03/22/13	233662	DELACRUZ, SEFERINO	2004232	38.00	16.06	610.28
03/22/13	233663	DELOSSANTOS, MARIA	2006706	22.00	16.06	353.32
03/22/13	233664	DELPOZO, MIGUEL	2007374	28.00	16.06	449.68
03/22/13	233665	DELPOZO, MIGUEL	2007374	20.00	16.06	321.20
03/22/13	233666	DELUCA, ANTIONETTE	2007353	28.00	16.06	449.68
03/22/13	233667	DERAMIREZ, MERCEDES	2011674	4.00	16.06	64.24
03/22/13	233668	DEY, KRISHNA	2009592	9.00	16.06	144.54
03/22/13	233669	DEZUMARAN, REBECA	1920886	56.00	16.06	899.37
03/22/13	233670	DIAZ, HILDA	1884912	45.00	16.06	722.70
03/22/13	233671	DIAZ, MARIA	1015697	28.00	16.06	449.68
03/22/13	233672	DIAZ, OLGA	1026470	52.00	16.06	835.12
03/22/13	233673	DIAZ, ROSA	2006122	27.00	16.06	433.62
03/22/13	233674	DIAZ, WILLIAM	2011939	48.75	16.06	782.93
03/22/13	233675	DILLUVIO, MATTIA	1828869	34.00	16.06	546.04
03/22/13	233676	DOMINGUEZ, MARIA	101077	35.00	16.06	562.11
03/22/13	233677	DOMINGUEZ-REIN, ANA T	2009337	15.75	16.06	252.95
03/22/13	233678	DUTAN, SELINDA	2002255	40.00	16.06	642.40
03/22/13	233679	ECHEGARAY, MARIA	1915046	41.25	16.06	662.48
03/22/13	233680	EDELMAN, MILDRED	2008137	12.00	16.06	192.72
03/22/13	233681	EMILIAN, SIRPOOHI S	2008356	4.00	16.06	64.24
03/22/13	233682	EPSTEIN, GEORGE	2007799	4.00	14.58	58.32
03/22/13	233683	EPSTEIN, GEORGE	2007799	20.00	16.06	321.20
03/22/13	233684	ERAZO, ROSA	2012704	8.00	16.06	128.48
03/22/13	233685	ESPEJO, FLORENCIA	2009397	30.00	16.06	481.80
03/22/13	233686	ESPIN, CESAR	2010333	55.75	16.06	895.35

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03/22/13	233687	ESPINAL, JOSE	2009840	5.00	16.06	80.30
03/22/13	233688	EVERETT, SHIRLEY	2002186	20.75	16.06	333.25
03/22/13	233689	FADEN, ROBIN	102036	60.00	16.06	963.60
03/22/13	233690	FALCO, MARGARET	2012702	6.00	14.58	87.48
03/22/13	233691	FALCO, MARGARET	2012702	35.00	16.06	562.10
03/22/13	233692	FARO, JOSEPH	2009414	21.00	16.06	337.26
03/22/13	233693	FAROUGIAS, ANGELA	2011156	9.50	16.06	152.57
03/22/13	233694	FAY, JULIA	2008987	5.00	14.58	72.90
03/22/13	233695	FEENEY, JOHN	1998884	6.00	16.06	96.36
03/22/13	233696	FERMIN, ORQUIDIA	2004809	48.00	16.06	770.88
03/22/13	233697	FERNANDEZ, JORGE	2005112	16.00	16.06	256.96
03/22/13	233698	FERNANDEZ, ROSALIA C	2011720	6.00	16.06	96.36
03/22/13	233699	FERREIRO, JOSEPHINE	2003944	27.25	16.06	437.64
03/22/13	233700	FERRER, MARIE	2008617	15.00	16.06	240.90
03/22/13	233701	FIGUEROA, EDNA I	2012530	21.00	16.06	337.26
03/22/13	233702	FIUMARA, ROSE	907540	54.25	16.06	871.27
03/22/13	233703	FLEITMAN, KLARA	101781	12.00	16.06	192.72
03/22/13	233704	FOLLETT, ROSINA	2007045	35.00	16.06	562.10
03/22/13	233705	FONG, ALEFINA	2010183	15.00	16.06	240.90
03/22/13	233706	FONTEBOA, GUILLERMIN	806332	34.75	16.06	558.09
03/22/13	233707	FREIJOSO, ROSA	910356	45.75	16.06	734.75
03/22/13	233708	FUNES, GEORGINA	1013860	36.75	16.06	590.21
03/22/13	233709	GALLINA, VIRGINIA	2000219	9.00	16.06	144.54
03/22/13	233710	GARAY, ANGELES	2007192	15.50	16.06	248.93
03/22/13	233711	GARCIA, OLGA	2001516	30.00	16.06	481.80
03/22/13	233712	GARCIA, URAMIA	2011382	20.00	16.06	321.20
03/22/13	233713	GARY, MIKE	1998661	30.00	16.06	481.80
03/22/13	233714	GAYTANO, MIGUELITO	2012520	9.00	16.06	144.54
03/22/13	233715	GEBHARDT, DOROTHY	865260	40.00	16.06	642.40
03/22/13	233716	GEORGE, MERCEDES	2004639	41.50	16.06	666.49
03/22/13	233717	GOLIGHTLY, OZELLA	1812038	53.50	16.06	859.21
03/22/13	233718	GOMEZ, JOSEFINA	2006586	25.00	16.06	401.50
03/22/13	233719	GOMEZ, ROSANA	1007823	35.00	16.06	562.10
03/22/13	233720	GOMEZ, VICTORIA	101741	35.00	16.06	562.10
03/22/13	233721	GONZALEZ, CARLOS	2001894	34.00	16.06	546.04
03/22/13	233722	GONZALEZ, DOLORES	101600	36.25	16.06	582.18
03/22/13	233723	GONZALEZ, ELBA	2005458	5.00	14.58	72.90
03/22/13	233724	GONZALEZ, ELBA	2005458	10.00	14.58	145.80
03/22/13	233725	GONZALEZ, ELBA	2005458	24.75	16.06	397.49
03/22/13	233726	GONZALEZ, JOSEFINA	2012655	20.00	16.06	321.20
03/22/13	233727	GOVERDOVSKIY, NIKOLAY	2009955	3.00	16.06	48.18
03/22/13	233728	GOVERDOVSKIY, NIKOLAY	2009955	21.00	16.06	337.26
03/22/13	233729	GOYES, ELBA	2007585	28.00	16.06	449.68
03/22/13	233730	GOYES, ELBA	2007585	20.00	16.06	321.20
03/22/13	233731	GRAVER, EDNA	887264	40.00	16.06	642.40

03/21/13

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
03/22/13	233732	GRECO, ANN	2012834	3.00	16.06	48.18
03/22/13	233733	GRESSINE, ARNOLD	489780	48.50	16.06	778.91
03/22/13	233734	GUEVARA, ELENA	101977	71.00	16.06	1,140.26
03/22/13	233735	GUTIERREZ, ANGELICA	2007385	71.00	16.06	1,140.28
03/22/13	233736	GUTIERREZ, JOSE	2006447	40.00	16.06	642.40
03/22/13	233737	HARRISON, GLORIA	2011336	46.25	16.06	742.78
03/22/13	233738	HENAO, VICTORIA	2010006	24.00	16.06	385.44
03/22/13	233739	HENDERSON, FAYE	2012628	10.00	16.06	160.60
03/22/13	233740	HENDY, BERNICE	2009161	29.00	16.06	465.74
03/22/13	233741	HENRICKS, ALICE	2012813	3.00	16.06	48.19
03/22/13	233742	HENRIQUEZ, MARIA	2006834	56.00	16.06	899.36
03/22/13	233743	HERNANDEZ, JUAN	2011004	26.50	16.06	425.59
03/22/13	233744	HERRERA, ANGELA	1998640	30.00	16.06	481.80
03/22/13	233745	HERRERA, CLARA	2007428	20.00	16.06	321.20
03/22/13	233746	HUNGRIA, SABINA	1011512	37.50	16.06	602.25
03/22/13	233747	IBASCO, SOFIA	1998008	16.00	16.06	256.96
03/22/13	233748	IDROVO, ROSA	2012724	10.00	16.06	160.60
03/22/13	233749	INOSTROZA, RAPHAEL	2000778	7.00	14.58	102.06
03/22/13	233750	INOSTROZA, RAPHAEL	2000778	7.00	16.06	112.42
03/22/13	233751	INOSTROZA, RAPHAEL	2000778	45.00	16.06	722.70
03/22/13	233752	JACKSON, REGINALD	2011572	2.00	16.06	32.12
03/22/13	233753	JACSO, ERZSEBET	2010209	3.00	14.58	43.74
03/22/13	233754	JACSO, ERZSEBET	2010209	1.00	16.06	16.06
03/22/13	233755	JACSO, ERZSEBET	2010209	15.00	16.06	240.90
03/22/13	233756	JAKLITSCH, ELIZABETH	1919908	37.50	16.06	602.25
03/22/13	233757	JAMES, DAVINA	2011445	13.25	14.58	193.19
03/22/13	233758	JAMES, DAVINA	2011445	33.75	16.06	542.03
03/22/13	233759	JAMISON, BESSIE A	2011439	4.00	16.06	64.24
03/22/13	233760	JARA DEURUCHIM, DELIA	2007448	3.00	16.06	48.18
03/22/13	233761	JARAMILLO PAL, DORIS	2008995	4.00	16.06	64.24
03/22/13	233762	JARAMILLO PAL, DORIS	2008995	4.00	16.06	64.24
03/22/13	233763	JEWAT, LUCILLE	2009674	76.00	16.06	1,220.57
03/22/13	233764	JHAVERI, RAMESHCHAN	2009039	25.50	16.06	409.54
03/22/13	233765	JIANNARAS, ANNA	2001937	69.75	16.06	1,120.19
03/22/13	233766	JIMENEZ, ALTAGRACIA	835771	24.25	16.06	389.46
03/22/13	233767	JIMENEZ, LUIS	2012799	20.00	16.06	321.20
03/22/13	233768	JOHNSON, DOROTHY	2009117	4.00	14.58	58.32
03/22/13	233769	JOHNSON, DOROTHY	2009117	20.00	16.06	321.20
03/22/13	233770	JORRIN, HORTENSIA	1028854	29.25	16.06	469.76
03/22/13	233771	JORRIN, HORTENSIA	1028854	6.00	16.06	96.36
03/22/13	233772	KAZOS, KAHTY	2012667	12.00	16.06	192.72
03/22/13	233773	KHAN, MARGARET	2010169	19.00	16.06	305.14
03/22/13	233774	KNOWLES, ANAMARIA	2011366	83.25	16.06	1,337.00
03/22/13	233775	KOSTIKIAN, MARIE	2011375	5.00	16.06	80.30
03/22/13	233776	KOSTIKIAN, MARIE	2011375	20.00	16.06	321.20

03/21/13

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
03/22/13	233777	KOUTROUBAS, THEODORA	2003682	48.00	16.06	770.88
03/22/13	233778	LASAK, MICHAEL	2010301	12.00	16.06	192.72
03/22/13	233779	LAWRENCE, NANCY	2003723	1.00	16.06	16.06
03/22/13	233780	LEE, KATHLEEN	1011336	14.25	16.06	228.86
03/22/13	233781	LEGASPI, CECILIA	2000359	15.75	16.06	252.95
03/22/13	233782	LENDOIRO, JUAN	2010854	14.50	16.06	232.88
03/22/13	233783	LEWIS, CATHERINE	1002318	56.00	16.06	899.36
03/22/13	233784	LIGARDO, SOL M	2010831	39.75	16.06	638.39
03/22/13	233785	LINARES, ELSA	2012739	16.00	16.06	256.96
03/22/13	233786	LITSAS, MARTHA	2009708	25.00	16.06	401.50
03/22/13	233787	LOCORRIERE, JOSEPHINE	2000556	32.00	16.06	513.93
03/22/13	233788	LOGAN, ADELE	2006322	6.00	16.06	96.36
03/22/13	233789	LOGAN, ADELE	2006322	42.00	16.06	674.52
03/22/13	233790	LONDONO, AMIRA	2001544	58.25	16.06	935.50
03/22/13	233791	LONDONO, JOSE	2012406	15.00	16.06	240.90
03/22/13	233792	LONDONO, MARIA	2001655	42.00	16.06	674.52
03/22/13	233793	LOPEZ, ANGELICA	867557	24.25	16.06	389.46
03/22/13	233794	LOPEZ, MARIA	2012839	4.00	16.06	64.24
03/22/13	233795	LUCES, LETICIA	2007831	20.00	16.06	321.20
03/22/13	233796	LUNA, YSABEL	2011510	40.00	16.06	642.40
03/22/13	233797	LYMN, ANGIE	2006492	35.00	16.06	562.10
03/22/13	233798	MACCHIA, CATHY	1905704	41.00	16.06	658.46
03/22/13	233799	MADRID, ANA	2012770	20.00	16.06	321.20
03/22/13	233800	MAGILLIGAN, LORETTA	1998277	6.00	16.06	96.36
03/22/13	233801	MAGILLIGAN, LORETTA	1998277	30.00	16.06	481.80
03/22/13	233802	MAGNANI, VINCENZA	1876765	84.00	16.06	1,349.04
03/22/13	233803	MAIO, CHINGTSAI	2012605	6.00	16.06	96.36
03/22/13	233804	MALDONADO, DOMINGO	2011384	15.00	16.06	240.90
03/22/13	233805	MALDONADO, MARIA M	2011513	5.00	16.06	80.30
03/22/13	233806	MALDONADO, MARIA M	2011513	20.00	16.06	321.20
03/22/13	233807	MANGAN, JOHN	102052	18.75	16.06	301.13
03/22/13	233808	MANOS, VASILIKE	1999779	44.25	16.06	710.66
03/22/13	233809	MARAVELAKIS, JOANNA	2012346	48.00	16.06	770.88
03/22/13	233810	MARINO, ANN	2006209	24.00	16.06	385.44
03/22/13	233811	MARMOL ESPINAL, ANTONIA	2003491	25.00	16.06	401.50
03/22/13	233812	MARMOL, LIDIA	1009043	42.75	16.06	686.57
03/22/13	233813	MARTE, JOSE	2009782	8.00	16.06	128.48
03/22/13	233814	MARTINEZ, ELENA	1609057	70.00	16.06	1,124.20
03/22/13	233815	MARTINEZ, MARTA	2002160	29.00	16.06	465.74
03/22/13	233816	MARTINEZ, RAMON	2012688	33.75	16.06	542.03
03/22/13	233817	MARTINEZ, ROSA	1997928	39.75	16.06	1,345.03
03/22/13	233818	MARTINEZ, ROSALIA	2007433	32.25	16.06	517.94
03/22/13	233819	MATOS, ROSA	2001920	42.00	16.06	674.52
03/22/13	233820	MAZZONE, FRANCES	102078	63.00	16.06	1,011.78
03/22/13	233821	MCBRAYER, SYLVIA	821372	168.00	16.06	2,698.08



03/21/13

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
03/22/13	233822	MCGUIRE, HELEN	2008103	83.25	16.06	1,337.00
03/22/13	233823	MEGALLOUDIS, CARMEN	2005126	20.00	16.06	321.20
03/22/13	233824	MEGUERDITCHIAN, MARIAM	2012191	9.00	16.06	144.54
03/22/13	233825	MEGUERDITCHIAN, MARIAM	2012191	18.00	16.06	289.08
03/22/13	233826	MEJIA, CLAUDIO M	2011358	47.00	16.06	754.83
03/22/13	233827	MEJIA, DINORAH A	2007956	23.50	16.06	377.41
03/22/13	233828	MEJIA, MARINA	100454	4.00	16.06	64.24
03/22/13	233829	MEJIA, MARINA	100454	24.00	16.06	385.44
03/22/13	233830	MEJIA, ROSA	2000238	8.00	16.06	128.48
03/22/13	233831	MEJIA, ROSA	2000238	32.00	16.06	513.92
03/22/13	233832	MENDEZ, ADA	2010533	41.75	16.06	670.51
03/22/13	233833	MENDEZ, NELLY	2007895	15.00	14.58	218.70
03/22/13	233834	MENDEZ, NELLY	2007895	27.50	16.06	441.65
03/22/13	233835	MENDOZA, JULIO	2002893	32.00	16.06	513.92
03/22/13	233836	MIRANDA, LUIS	2011070	30.00	16.06	481.80
03/22/13	233837	MONSERRAT, DORIS	2007368	15.00	16.06	240.90
03/22/13	233838	MONTOYA, ROSALBA	2011418	20.00	16.06	321.20
03/22/13	233839	MORAITIS, AGATHI	2008085	30.00	16.06	481.80
03/22/13	233840	MORALES, ANGELICA	1998022	36.00	16.06	578.16
03/22/13	233841	MORALES, CARMEN	2011247	25.00	16.06	401.50
03/22/13	233842	MORALES, CARMEN	2011247	25.00	16.06	401.50
03/22/13	233843	MOREL, NOHEMY P	2011562	19.50	16.06	313.18
03/22/13	233844	MORILLO, MARICELA	102059	17.25	16.06	277.04
03/22/13	233845	MULLER, ROBERT	2012308	20.00	16.06	321.20
03/22/13	233846	NAGY, GEORGE	1999181	47.50	16.06	762.85
03/22/13	233847	NASH, MARY	2012843	2.00	16.06	32.12
03/22/13	233848	NAVARRO, MARIA	1999899	20.00	16.06	321.20
03/22/13	233849	NIDO, MICHAEL	1924272	48.75	16.06	782.93
03/22/13	233850	NIETO RAMOS, JOSEFINA	1024282	9.00	16.06	144.54
03/22/13	233851	NIETO RAMOS, JOSEFINA	1024282	54.00	16.06	867.24
03/22/13	233852	NIEVES, NANCY	2006822	30.00	16.06	481.80
03/22/13	233853	NINO, CARMEN	1999895	20.00	16.06	321.20
03/22/13	233854	NOBLIN, ELOISE	904150	25.00	16.06	401.50
03/22/13	233855	NOBOADESALAZAR, CLARIZA	2005273	8.00	16.06	128.48
03/22/13	233856	NOBOADESALAZAR, CLARIZA	2005273	34.00	16.06	546.04
03/22/13	233857	NOGUE, FIDELINA	2011945	20.00	16.06	321.20
03/22/13	233858	NUZIALE, CONCETTA	2001172	56.00	16.06	899.36
03/22/13	233859	OCHOA, LUIS	2006680	43.00	16.06	690.58
03/22/13	233860	OLVERA, ROSALIA	2010298	27.00	16.06	433.62
03/22/13	233861	OMALLEY, JAMES	2012568	20.00	16.06	321.20
03/22/13	233862	ORNANO, BOLIVAR	2011094	21.50	16.06	345.29
03/22/13	233863	PANASKAROLIDIS, FANNY	2005033	29.50	16.06	473.78
03/22/13	233864	PANDYA, HANSABEN	1067826	16.00	16.06	256.96
03/22/13	233865	PANTALEONDEREN, ROSA	2012515	25.00	16.06	401.50
03/22/13	233866	PAOLONI, MARY	2003517	15.00	16.06	240.90

03/21/13

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
03/22/13	233867	PAPAZIAN, MANNIK	100483	40.00	16.06	642.40
03/22/13	233868	PAPOUTSIS, MARY	2009200	9.00	16.06	144.54
03/22/13	233869	PAPP, TEREZIA	2008847	3.00	16.06	48.18
03/22/13	233870	PARETTI, MARIE	888930	7.00	14.58	102.06
03/22/13	233871	PARETTI, MARIE	888930	56.00	16.06	899.36
03/22/13	233872	PARKER, ALLISON L	2012740	16.00	16.06	256.96
03/22/13	233873	PARKER, ALLISON L	2012740	20.00	16.06	321.20
03/22/13	233874	PENA, VICTORIA	2006588	42.00	16.06	674.52
03/22/13	233875	PENAGOS, MARIA	2003471	25.00	16.06	401.50
03/22/13	233876	PERAS, STEFANO	2012613	4.00	16.06	64.24
03/22/13	233877	PERAS, STEFANO	2012613	2.00	16.06	32.12
03/22/13	233878	PEREZ MONSER, CRISTOBAL	2009549	49.00	16.06	786.94
03/22/13	233879	PEREZ, GLADYS	2006228	30.00	16.06	481.80
03/22/13	233880	PEREZ, JOAQUIN	2009728	30.00	16.06	481.80
03/22/13	233881	PEREZ, LORRAINE	2012648	20.00	16.06	321.20
03/22/13	233882	PHILIPPS, MARY	2001375	48.00	16.06	770.88
03/22/13	233883	PIZARRO, BARBARA	2008953	17.75	16.06	285.07
03/22/13	233884	PLACIDO, GENARO	2004613	15.00	16.06	240.90
03/22/13	233885	PLACIDO, GENARO	2004613	20.00	16.06	321.20
03/22/13	233886	PLACIDO, MERCEDES	2004206	43.00	16.06	690.58
03/22/13	233887	PLENCA, GORDANA	2012844	2.75	16.06	44.17
03/22/13	233888	POGGI, EMERITA	2006780	36.00	16.06	578.16
03/22/13	233889	POLANCO, JUAN	2011067	37.50	16.06	602.26
03/22/13	233890	POLITIS, HELEN	2012100	15.00	16.06	240.90
03/22/13	233891	PONCE, ALICIA	2002430	40.00	16.06	642.40
03/22/13	233892	PULLIZA, DIANNE	869078	12.00	14.58	174.96
03/22/13	233893	PULLIZA, DIANNE	869078	41.50	16.06	666.50
03/22/13	233894	QUINONES, MARIA	2012329	9.00	16.06	144.54
03/22/13	233895	QUINTERO, INES	2009935	35.00	16.06	562.10
03/22/13	233896	QUIZHPI, MARIA	101096	48.50	16.06	778.91
03/22/13	233897	QUIZHPI, MARIA C	2011490	24.00	16.06	385.44
03/22/13	233898	RAJA, HANIFA	2011053	13.75	16.06	220.83
03/22/13	233899	RAMIREZ, ANA	2002699	40.00	16.06	642.40
03/22/13	233900	RAMIREZ, JUANA	1018673	43.00	16.06	690.58
03/22/13	233901	RAMLALL, LILOWTI	1006622	28.00	16.06	449.68
03/22/13	233902	RAMOS, ISMAEL	2010935	6.00	16.06	96.36
03/22/13	233903	RAMPHAL, INDRIANIE	1034032	20.00	16.06	321.20
03/22/13	233904	RASMUSSEN, GEORGIANNA	2009604	6.00	16.06	96.36
03/22/13	233905	REINA, JOSE	2008886	16.00	16.06	256.96
03/22/13	233906	RENDON, EDUARDO	2011832	20.00	16.06	321.20
03/22/13	233907	RICCA, MARIE	2009962	8.00	16.06	128.48
03/22/13	233908	RICCA, MARIE	2009962	20.00	16.06	321.20
03/22/13	233909	RISCO, GUILLERMO	2011277	49.00	16.06	786.94
03/22/13	233910	RIVADENEIRA, OLGA	2006824	8.00	16.06	128.48
03/22/13	233911	RIVADENEIRA, OLGA	2006824	16.00	16.06	256.96

03/21/13

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
03/22/13	233912	RIVADENEIRA, ROSA	2001877	56.00	16.06	899.36
03/22/13	233913	RIVERA, CARMEN	2000850	29.00	16.06	465.74
03/22/13	233914	RIVERA, CAROL	2012187	22.00	16.06	353.32
03/22/13	233915	RIVERA, ERNESTO	102000	20.00	16.06	321.20
03/22/13	233916	RIVERA, GRACIELA	2007077	20.00	16.06	321.20
03/22/13	233917	RIVERA, RAQUEL	888023	42.00	16.06	674.52
03/22/13	233918	ROCCISANO, LOUISE	100536	48.00	16.06	770.88
03/22/13	233919	RODRIGUEZ, ANA	2012733	30.00	16.06	481.80
03/22/13	233920	RODRIGUEZ, BIENVENIDA	2011716	7.25	16.06	116.44
03/22/13	233921	RODRIGUEZ, IRMA	2009497	42.00	16.06	674.52
03/22/13	233922	RODRIGUEZ, MARCELINA	1999637	84.00	16.06	1,349.04
03/22/13	233923	RODRIGUEZ, MARIA	2009812	4.00	14.58	58.32
03/22/13	233924	RODRIGUEZ, MARIA	2009812	24.00	16.06	385.44
03/22/13	233925	RODRIGUEZ, OLGA	913559	15.00	16.06	240.90
03/22/13	233926	RODRIGUEZ, PORFIRIO	1999521	49.00	16.06	786.94
03/22/13	233927	RODRIGUEZ, ROQUE	1999414	39.75	16.06	638.39
03/22/13	233928	ROJAS, HAYDEE	2012533	20.25	16.06	325.22
03/22/13	233929	ROLON, JUANITA	1997957	8.00	16.06	128.48
03/22/13	233930	ROLON, JUANITA	1997957	24.00	16.06	385.44
03/22/13	233931	ROMERO, ANA	2012829	4.00	16.06	64.24
03/22/13	233932	ROMERO, SANTHY	878549	39.75	16.06	638.39
03/22/13	233933	ROMO, FLOR	2005095	56.00	16.06	899.36
03/22/13	233934	ROSA, ANA	2006453	8.00	16.06	128.48
03/22/13	233935	ROSA, ANA	2006453	33.00	16.06	529.98
03/22/13	233936	ROSA, LUZ E	1005732	54.00	16.06	867.25
03/22/13	233937	ROSA, MANOLO	1999311	24.00	16.06	385.44
03/22/13	233938	ROSARIO, ELSA	2008185	35.00	16.06	562.10
03/22/13	233939	ROSARIO, MARIA	101745	23.75	16.06	381.43
03/22/13	233940	ROSTKOWSKI, WIESLAWA	2012455	6.00	16.06	96.36
03/22/13	233941	ROUZINOS, GEORGE	2012528	15.00	16.06	240.90
03/22/13	233942	RUEDA, INES	465124	44.50	16.06	714.67
03/22/13	233943	RUFFEN, SANDRA	2001333	30.00	16.06	481.80
03/22/13	233944	RUSSO, MONICA	1998798	60.00	16.06	963.60
03/22/13	233945	SAK, FIRDEV	2010166	35.50	16.06	570.13
03/22/13	233946	SALADIN, MARIA	2006472	66.00	16.06	1,059.96
03/22/13	233947	SAMPOGNA, LUCY	2005544	76.00	16.06	1,220.56
03/22/13	233948	SANCHEZ, ADOLFO	2011563	25.00	16.06	401.50
03/22/13	233949	SANCHEZ, FLORA	2012170	42.00	16.06	674.52
03/22/13	233950	SANCHEZ, LIDIA	100508	49.00	16.06	786.94
03/22/13	233951	SANCHEZ, MARIA	2002269	34.75	16.06	558.09
03/22/13	233952	SANCHEZ, NILSA	870294	55.25	16.06	887.32
03/22/13	233953	SANDOVAL, FANNY L	2009219	47.50	16.06	762.85
03/22/13	233954	SANTELLA, LAURA	2008096	12.00	14.58	174.96
03/22/13	233955	SANTELLA, LAURA	2008096	12.00	14.58	174.96
03/22/13	233956	SANTELLA, LAURA	2008096	15.00	16.06	240.90

03/21/13

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
03/22/13	233957	SANTELLA, LAURA	2008096	12.00	16.06	192.72
03/22/13	233958	SANTIAGO, EDILTRUDIS	2012184	20.00	16.06	321.20
03/22/13	233959	SCOTT, CATHERINE	2007561	36.00	16.06	578.16
03/22/13	233960	SCRO, WILLIAM	2011463	28.00	16.06	449.68
03/22/13	233961	SEGOVIA, BEATRIZ	2005345	42.00	16.06	674.52
03/22/13	233962	SERAFIN, WALTER	2002244	69.75	16.06	1,120.19
03/22/13	233963	SERRA, JOSE	2011631	42.00	16.06	674.52
03/22/13	233964	SHANNON, ELNORA	1007076	36.00	16.06	578.16
03/22/13	233965	SHARMA, DEROPDI	2010096	20.00	16.06	321.20
03/22/13	233966	SIFFETI, ROHAFZA	101661	10.00	16.06	160.60
03/22/13	233967	SILLS, JAMES	836343	41.75	16.06	670.51
03/22/13	233968	SINGH, AMAR	2012836	1.00	16.06	16.06
03/22/13	233969	SINGH, BADREE	1893086	34.00	16.06	546.04
03/22/13	233970	SINGH, JAMOONIE	1999915	15.00	16.06	240.90
03/22/13	233971	SOLDATI, RONDA	1999640	10.00	16.06	160.60
03/22/13	233972	SOPCHEK, SAMUEL	2004165	12.00	16.06	192.72
03/22/13	233973	SORIA, ROLANDO	866280	30.00	16.06	481.80
03/22/13	233974	SOTO, MARCELINA	2010184	39.00	16.06	626.34
03/22/13	233975	STAFILIAS, EVANGELOS	2008478	83.75	16.06	1,345.03
03/22/13	233976	STAMBOULIDIS, VASILIOS	100427	56.00	16.06	899.36
03/22/13	233977	STEIN, STEPHANIE	2007901	20.00	16.06	321.20
03/22/13	233978	STENOS, MOSHOULA	2010080	30.00	16.06	481.80
03/22/13	233979	STERGIOU, GLORIA	2008929	20.00	16.06	321.20
03/22/13	233980	STICKELL, BLANCHE	2003969	34.75	16.06	558.09
03/22/13	233981	STROBL, ALFRED	1998655	36.00	16.06	578.16
03/22/13	233982	SUAREZ, MARINA	2011127	30.00	16.06	481.80
03/22/13	233983	SUAREZ, TULIA	2001525	35.50	16.06	570.14
03/22/13	233984	TAVERAS ARIAS, ANTONIO	100667	17.75	16.06	285.07
03/22/13	233985	TAVERAS, BERNARDO	2010349	20.00	16.06	321.20
03/22/13	233986	TEJADA, BALDOMERO	2009238	28.00	16.06	449.68
03/22/13	233987	TEODORU, MIRELLA	2011271	3.00	16.06	48.18
03/22/13	233988	TERRY, JERRY	2012849	3.00	16.06	48.18
03/22/13	233989	TERZIAN, ASDGHIG	2000674	42.00	16.06	674.52
03/22/13	233990	TINOCO, INES	101793	27.75	16.06	445.67
03/22/13	233991	TOLENTINO, PASCUAL	2010922	25.00	16.06	401.50
03/22/13	233992	TORO VEGA, LUZVINA	1999079	24.00	16.06	385.44
03/22/13	233993	TORO, PURA	2003463	84.00	16.06	1,349.04
03/22/13	233994	TORRES, EMELINA	902903	8.00	16.06	128.48
03/22/13	233995	TORRES, EMELINA	902903	32.00	16.06	513.92
03/22/13	233996	TORRES, LUZ M	2005729	82.50	16.06	1,324.95
03/22/13	233997	TORRES, MARGOT G	1999560	41.25	16.06	662.48
03/22/13	233998	TOUMA, MATTA	2009804	35.00	16.06	562.10
03/22/13	233999	TRUJILLO, AMPARO	827147	20.00	16.06	321.20
03/22/13	234000	TSOLISOS, FOTINI	1914630	56.00	16.06	899.36
03/22/13	234001	TSUAI, PING	2003992	20.00	16.06	321.20

03/21/13

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
03/22/13	234002	TZOUMAS, EFFIE	101935	58.00	16.06	931.49
03/22/13	234003	URBINA, ANA	2002349	35.00	16.06	562.10
03/22/13	234004	URENA, ARGELIA	2011856	29.75	16.06	477.79
03/22/13	234005	URUCHIMA, VICTOR	2011949	6.75	16.06	108.41
03/22/13	234006	URUCHIMA, VICTOR	2011949	41.75	16.06	670.51
03/22/13	234007	VALENCIA, BERNARDO	2011194	25.00	16.06	401.50
03/22/13	234008	VALENTI, HELEN	100740	39.00	16.06	626.34
03/22/13	234009	VALENZA, GIUSEPPA	2012517	39.50	16.06	634.38
03/22/13	234010	VAROL, ELMAS	2000955	11.50	16.06	184.70
03/22/13	234011	VASQUEZ, DULCE	2012452	1.00	16.06	16.06
03/22/13	234012	VASQUEZ, EUSTAGUIA	101402	19.00	16.06	305.14
03/22/13	234013	VASQUEZ, RAPHAEL	2000825	12.00	16.06	192.72
03/22/13	234014	VAZQUEZ, ESTHER	904462	40.00	16.06	642.40
03/22/13	234015	VAZQUEZ, FELIPE	2011933	19.00	16.06	305.14
03/22/13	234016	VELASQUEZ, NELLY	2008578	16.00	16.06	256.96
03/22/13	234017	VENTURA, ROSA	2003320	44.00	16.06	706.64
03/22/13	234018	VERAS, JUANA	101719	8.00	14.58	116.64
03/22/13	234019	VERAS, JUANA	101719	50.00	16.06	803.00
03/22/13	234020	VIGORITO, ANN	2008852	20.00	16.06	321.20
03/22/13	234021	VILLAPOL, ANNA	2006169	24.00	16.06	385.44
03/22/13	234022	VITO, CARMEN	2004369	23.75	16.06	381.43
03/22/13	234023	VIVACQUA, EMMA	2005558	68.75	16.06	1,104.13
03/22/13	234024	VLAHOS, MARIE	2010277	20.00	16.06	321.20
03/22/13	234025	VOLASTRO, JOHN	1998290	6.00	16.06	96.36
03/22/13	234026	WALLACE, LYDIA	2005520	9.00	16.06	144.54
03/22/13	234027	WEINHAUS, SUSAN	2009347	36.00	16.06	578.16
03/22/13	234028	WEINHAUS, SUSAN	2009347	36.00	16.06	578.16
03/22/13	234029	WHITEHEAD, NANCY	1024001	15.00	16.06	240.90
03/22/13	234030	YAGHDJIAN, SIRARPI	2000476	15.75	16.06	252.95
03/22/13	234031	YELLAPAH, DOLLIN	1742195	12.00	16.06	192.72
TOTAL HOURS AND DOLLARS				13,868.00		224,452.26

03/21/13

SUNNYSIDE CITYWIDE

43-31 39TH STREET

L.I.C.

NY 11104

TEL: 718-784-6160

CUSTOMER: GUILDNET

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/22/13	234032	ACERNO, CLAIRE	2003101	13.50	3.78	204.12
03/22/13	234033	ALI, AMRUNISSA	2006118	24.00	3.78	362.88
03/22/13	234034	ALIX, PEDRO	2011654	7.00	196.56	1,375.92
03/22/13	234035	ALIX, PEDRO	2011654	2.00	85.00	170.00
03/22/13	234036	ALSTON, ZULINE	2010843	55.50	3.78	839.16
03/22/13	234037	ALVARADO, RUFINA	2012029	42.00	3.78	635.04
03/22/13	234038	ALVARADO, SARA E	2012602	84.00	3.78	1,270.08
03/22/13	234039	ASH, MARIE	2009586	11.75	3.78	177.66
03/22/13	234040	BEGUM, JAMILA	2007817	72.00	3.78	1,088.64
03/22/13	234041	BERJASHEVIC, LIME	2011503	12.00	3.78	181.44
03/22/13	234042	BERROCAL, ISABEL	2011766	30.00	3.78	453.60
03/22/13	234043	BERRY, LEONOR	2011979	40.00	3.78	604.80
03/22/13	234044	BUSTAMENTE, GABRIEL	2011960	29.50	3.78	446.04
03/22/13	234045	CALDERON, JUSTINA	2012164	84.00	3.78	1,270.08
03/22/13	234046	CANINO, CARMEN	2011912	30.50	3.78	461.16
03/22/13	234047	CAQUIAS, LILLIAN	2011978	20.00	3.78	302.40
03/22/13	234048	CARTAGENA, LUZ	2011797	10.00	3.78	151.20
03/22/13	234049	CEPEDA, TOMASA	1997777	30.00	3.78	453.60
03/22/13	234050	CHICO, ANA	2012059	46.00	4.03	741.52
03/22/13	234051	COLAVITTI, JEAN	2003982	56.00	3.78	846.72
03/22/13	234052	COLEMAN, REGINA	2009790	39.00	3.78	589.68
03/22/13	234053	COLON, MARIA	2012060	68.00	3.78	1,028.16
03/22/13	234054	COMET, JULIA	2011769	30.00	3.78	453.60
03/22/13	234055	CRUZ, ANGELA	2012827	16.00	3.78	241.92
03/22/13	234056	CUCALON, INES	2011798	55.00	3.78	831.60
03/22/13	234057	DANIELS, MAGGIE	2012185	6.00	3.78	90.72
03/22/13	234058	DE LA CRUZ, AGUSTINA	2011953	33.50	3.78	506.52
03/22/13	234059	DELEON, JUANA	2011599	30.00	3.78	453.60
03/22/13	234060	DELIGIANNAKIS, SOFIA	2012128	10.00	3.78	151.20
03/22/13	234061	DONOSO, MARGARETHA	2004554	24.00	3.78	362.88
03/22/13	234062	DURAN, CARMEN	2011256	32.50	3.78	491.40
03/22/13	234063	EARLINGTON, ALBERTHA	2006124	48.00	3.78	725.76
03/22/13	234064	ECKMAN, LOIS	2009394	7.00	196.56	1,375.92
03/22/13	234065	ENCARNACION, LUZ	2011963	22.50	4.03	500.46
03/22/13	234066	ENCARNACION, MARTIN	2012061	15.00	4.03	241.80
03/22/13	234067	ESCOBAR, DOMINGA	2003052	22.00	3.78	332.64
03/22/13	234068	ESCOBAR, DOMINGA	2003052	16.00	3.78	241.92
03/22/13	234069	ESPINOZA, LUPE E	2012493	32.00	3.78	483.84
03/22/13	234070	ESTEVEZ, JULIO M	2012026	26.00	3.78	393.12
03/22/13	234071	ESTEVEZ, JULIO M	2012026	2.00	85.00	170.00
03/22/13	234072	ESTEVEZ, MARCIA	2012112	18.00	3.78	272.16
03/22/13	234073	ESTEVEZ, MARCIA	2012112	12.00	3.78	181.44
03/22/13	234074	FELICIANO, JOAN	2000600	38.00	3.78	574.56
03/22/13	234075	FELIPE, ROSA	2011866	24.00	3.78	362.88
03/22/13	234076	FERNANDEZ, ANA	2007979	20.00	3.78	302.40

03/21/13

SUNNYSIDE CITYWIDE

43-31 39TH STREET

L.I.C.

NY 11104

TEL: 718-784-6160

CUSTOMER: GUILDNET

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/22/13	234077	FERNANDEZ, FELIX	2011852	20.00	3.78	302.40
03/22/13	234078	FERRARA, ANN	2009960	52.00	3.78	786.24
03/22/13	234079	FERRO, JOSEPHINE	2009589	69.75	3.78	1,054.62
03/22/13	234080	FRANCIS, VICTORIA	2011800	43.00	3.78	720.04
03/22/13	234081	GARCIA, LUCILA	2012000	35.00	3.78	529.20
03/22/13	234082	GARCIA, MARIA A	2011801	49.00	3.78	740.88
03/22/13	234083	GOMEZ, YOLANDA	2009435	13.00	3.78	196.56
03/22/13	234084	GONZALEZ MONTALVO, RAMON	2011662	28.00	3.78	423.36
03/22/13	234085	GONZALEZ, CARMEN	2011821	16.00	3.78	241.92
03/22/13	234086	GONZALEZ, CARMEN	2011821	1.00	85.00	85.00
03/22/13	234087	GONZALEZ, CARMEN	2011821	1.00	85.00	85.00
03/22/13	234088	GONZALEZ, PABLO	2012111	35.00	3.78	529.20
03/22/13	234089	GREAVES, BARBARA	2011822	8.00	3.78	120.96
03/22/13	234090	GREENBAUM, MASAKO	2012606	43.00	3.78	650.16
03/22/13	234091	GREENSPAN, ALICE	2003103	30.00	3.78	453.60
03/22/13	234092	GUERRA, MAYRA	2012037	41.75	3.78	631.26
03/22/13	234093	GUZMAN, ALICIA	2011770	16.00	3.78	241.92
03/22/13	234094	GUZMAN, EDELMIRA	2011600	27.50	3.78	415.80
03/22/13	234095	HENLEY, LUVENIA	2011472	56.00	3.78	846.72
03/22/13	234096	HENRIQUEZ, TERESA	2011252	16.00	3.78	241.92
03/22/13	234097	HERNANDEZ, LUZ	2011823	30.00	3.78	453.60
03/22/13	234098	HICKS, SYLVIA	2011824	43.50	3.78	657.72
03/22/13	234099	HUSTIU, SILVIA	2009400	4.00	3.78	60.48
03/22/13	234100	IGLESIAS, JUANA	2011864	168.00	3.78	2,540.16
03/22/13	234101	IRIMIA, SIMONA	2010983	56.00	3.78	846.72
03/22/13	234102	IRIZARRY, ESTRELLA	2011980	31.00	3.78	468.72
03/22/13	234103	JACKSON, PATRICIA	2011601	25.00	3.78	378.00
03/22/13	234104	JACKSON, PATRICIA	2011601	1.00	85.00	85.00
03/22/13	234105	JACKSON, PATRICIA	2011601	1.00	85.00	85.00
03/22/13	234106	JAIME, ROSALBA	2012758	54.00	3.78	816.48
03/22/13	234107	JIMENEZ, EUGENIA	2003254	67.00	3.78	1,013.04
03/22/13	234108	JOHNSON, DOROTHY	2002344	71.75	3.78	1,084.86
03/22/13	234109	JONES, LUCILLE	2011855	12.00	3.78	181.44
03/22/13	234110	LANZILOTTA, ROSA	2011848	48.00	3.78	725.76
03/22/13	234111	LANZILOTTA, ROSA	2011848	2.00	85.00	170.00
03/22/13	234112	LEMOINE, RICARDA	2011771	28.00	3.78	423.36
03/22/13	234113	LOPEZ, CARMEN	2011854	45.75	3.78	691.74
03/22/13	234114	LORA, FERNANDO	2011694	38.00	3.78	574.56
03/22/13	234115	LORUSSO, ANNA	2012759	63.00	3.78	952.56
03/22/13	234116	LOZADA, RAMON	2012062	36.00	3.78	544.32
03/22/13	234117	LUGO, DOLORES	2011845	8.00	3.78	120.96
03/22/13	234118	LUGO, DOLORES	2011845	12.00	3.78	181.44
03/22/13	234119	LUIS, MAXIMINA	2011658	18.00	3.78	272.16
03/22/13	234120	LUNA, ELDA	2012018	35.50	3.78	536.76
03/22/13	234121	MANGRAY, KARMADAI	2002713	39.50	3.78	597.24

03/21/13

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

NY 11104

TEL: 718-784-6160

CUSTOMER: GUILDNET

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/22/13	234122	MANTILLA, BEATRIZ	2011985	34.00	3.78	653.84
03/22/13	234123	MARIANI, MARIA	2011772	20.00	3.78	302.40
03/22/13	234124	MARRERO, PHILLIP	2011957	7.00	196.56	1,375.92
03/22/13	234125	MARTIN, RUTH	2008342	5.00	196.56	982.80
03/22/13	234126	MARTINEZ, EMMA	2006830	40.00	3.78	604.80
03/22/13	234127	MARTINEZ, GLORIA	2008605	25.00	3.78	378.00
03/22/13	234128	MASSOL, PEDRO A	2011036	25.00	3.78	378.00
03/22/13	234129	MATEO, RAFAEL	2011965	38.50	3.78	582.12
03/22/13	234130	MCQUAIL, MAUREEN	2010773	80.00	3.78	1,209.60
03/22/13	234131	MONCRIEF, LOIS	2010425	56.00	3.78	846.72
03/22/13	234132	MONTALVO, VERONICA	2011877	20.00	3.78	302.40
03/22/13	234133	MONTES, ADOLFO	2011844	36.00	3.78	544.32
03/22/13	234134	MORA, PAULA	2010407	4.00	3.78	60.48
03/22/13	234135	MORALES, ISIDRO	2012071	42.00	3.78	635.04
03/22/13	234136	MORALES, MARGARITA	2011967	15.50	3.78	234.36
03/22/13	234137	MOSCICKA, JADWIGA	2008149	24.00	3.78	362.88
03/22/13	234138	MOYA, MARINA	2011860	40.00	3.78	604.80
03/22/13	234139	MUSCAT, CARMEN	2000377	25.00	3.78	378.00
03/22/13	234140	NETTLES, DONNA	2006117	10.25	3.78	154.98
03/22/13	234141	NEVAREZ, MARTA	2011874	27.00	4.03	435.24
03/22/13	234142	NEWBOLD, RAMONA	2002531	25.00	3.78	378.00
03/22/13	234143	NISHIMURA, ALBERT	2007139	72.00	3.78	1,088.64
03/22/13	234144	NUNEZ, ANGELINA	2004768	20.00	3.78	302.40
03/22/13	234145	NUNEZ, IRIS	2009392	60.00	3.78	907.20
03/22/13	234146	NUNEZ, REYNA	2011773	20.00	3.78	302.40
03/22/13	234147	NUNEZ, REYNA	2011773	2.00	85.00	170.00
03/22/13	234148	OCASIO, FELIX	2011875	3.00	3.78	45.36
03/22/13	234149	OCASIO, FELIX	2011875	70.00	3.78	1,058.40
03/22/13	234150	OJEDA, MANUEL	2011915	31.00	3.78	468.72
03/22/13	234151	OJEDA, SARA	2011871	52.00	4.03	976.00
03/22/13	234152	OLMO, GLORIA	2011863	28.00	3.78	423.36
03/22/13	234153	ORLANDO, ANNE	2010198	25.00	3.78	378.00
03/22/13	234154	ORTIZ, ANTHONY	2011916	49.00	3.78	740.88
03/22/13	234155	ORTIZ, ANTHONY	2011916	1.00	85.00	85.00
03/22/13	234156	ORTIZ, ANTHONY	2011916	1.00	85.00	85.00
03/22/13	234157	ORTIZ, LUISA	2011999	20.00	3.78	302.40
03/22/13	234158	ORTIZ, LUISA	2011999	2.00	85.00	170.00
03/22/13	234159	ORTIZ, MERCEDES	2011657	43.00	3.78	650.16
03/22/13	234160	PAGAN, ADRIEL	2012073	70.00	3.78	1,058.40
03/22/13	234161	PAPHITIS, RICHARD	1997754	40.00	3.78	604.80
03/22/13	234162	PATTERSON, RUMELLA	2011913	20.00	3.78	302.40
03/22/13	234163	PATTERSON, SHYRLE	2012225	42.00	3.78	635.04
03/22/13	234164	PAZIOULIS, KLEONIKI	2003840	66.00	3.78	997.92
03/22/13	234165	PENA, WALESKA	2000140	55.75	3.78	842.94
03/22/13	234166	PEREZ, MARIA	2002546	30.00	3.78	453.60



03/21/13

SUNNYSIDE CITYWIDE

43-31 39TH STREET

L.I.C.

NY 11104

TEL: 718-784-6160

CUSTOMER: GUILDNET

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/22/13	234167	PICHARDO, MARIA	1997780	63.00	3.78	952.56
03/22/13	234168	PICHARDO, OLGA	2011989	18.00	3.78	272.16
03/22/13	234169	PINILLA, VICTOR	2009984	5.50	3.78	83.16
03/22/13	234170	POLANCO, BRIGIDA	2011990	5.00	196.56	982.80
03/22/13	234171	PRADO, NANCY	2010647	12.00	3.78	181.44
03/22/13	234172	PROANO, ALICIA	2002109	21.00	4.03	338.52
03/22/13	234173	PROANO, BRUNO	2002103	33.00	4.03	531.96
03/22/13	234174	QUINONES, ENEIDA	2011774	20.00	3.78	302.40
03/22/13	234175	RAMOS, CECILIA	2011847	66.00	3.78	997.92
03/22/13	234176	RAMOS, ESTHER	2010409	13.75	3.78	207.90
03/22/13	234177	RESTULA, VINCENT	2008453	24.00	3.78	362.88
03/22/13	234178	REYES, DORILA	2012113	56.00	3.78	846.72
03/22/13	234179	REYES, DORILA	2012113	2.00	85.00	170.00
03/22/13	234180	REYES, DUNNY	2012627	4.78	196.56	939.56
03/22/13	234181	REYES, MILAGROS	2012001	42.00	4.03	677.04
03/22/13	234182	REYES, MILAGROS	2012001	2.00	85.00	170.00
03/22/13	234183	RICKS, WALTER	2011011	35.00	3.78	529.20
03/22/13	234184	RIVAS, GERTRUDIS	1997785	30.00	3.78	453.60
03/22/13	234185	RIVERA MARTINEZ, GLORIA	2011659	49.00	3.78	740.88
03/22/13	234186	RIVERA, LIDIA	2011988	35.00	3.78	529.20
03/22/13	234187	RIVERA, RAMONITA	2011491	16.00	3.78	241.92
03/22/13	234188	RODRIGUEZ, FABIOLA	2010412	24.00	3.78	362.88
03/22/13	234189	RODRIGUEZ, HOLGER	2007969	63.00	3.78	952.56
03/22/13	234190	RODRIGUEZ, JUAN	2012056	47.00	3.78	710.64
03/22/13	234191	RODRIGUEZ, LIDIA	2012182	19.75	3.78	298.62
03/22/13	234192	RODRIGUEZ, MARY	2012226	38.00	3.78	574.56
03/22/13	234193	RODRIGUEZ, SILVIO	2012097	56.00	3.78	846.72
03/22/13	234194	ROJAS, HAYDEE	2006651	4.00	3.78	60.48
03/22/13	234195	ROMAN, GLADYS	2011777	96.00	3.78	1,451.52
03/22/13	234196	ROSARIO, ANA	2012085	21.00	3.78	317.52
03/22/13	234197	RUBIANO, MARIA	2001974	26.75	3.78	404.46
03/22/13	234198	RUIZ, JAMES	2011986	18.00	4.03	290.16
03/22/13	234199	RUIZ, ROSA	2011987	17.00	4.03	274.04
03/22/13	234200	SALJANIN, DILJA	1997810	61.00	3.78	922.32
03/22/13	234201	SANCHEZ, ANA MARIA	2012084	14.00	4.03	225.68
03/22/13	234202	SANCHEZ, ELIZABETH	1997789	43.00	3.78	650.16
03/22/13	234203	SANCHEZ, ESTERVINA	2012082	24.00	3.78	362.88
03/22/13	234204	SANTANA, OCTAVIO	2011841	25.00	3.78	378.00
03/22/13	234205	SANTIAGO, ARMINDA	2011787	20.00	3.78	302.40
03/22/13	234206	SANTIAGO, ILIA	2011851	54.00	3.78	816.48
03/22/13	234207	SANTIAGO, IVETH	2011859	49.00	3.78	740.88
03/22/13	234208	SANTIAGO, VICTORIO	2011788	20.00	3.78	302.40
03/22/13	234209	SHELTON, AGUEDA	1997798	39.00	3.78	589.68
03/22/13	234210	SOLIS, JUDITH	2011597	48.00	3.78	725.76
03/22/13	234211	SOMRAJ, UMILLA	2008885	12.00	3.78	181.44

03/21/13

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

CUSTOMER: GUILDNET

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/22/13	234212	THEN, MARIA	2011781	33.00	3.78	498.96
03/22/13	234213	THERMOSY, MARIE P	2011782	45.00	3.78	680.40
03/22/13	234214	TORO, ROSARIO	2012197	52.00	3.78	786.24
03/22/13	234215	TORRES, JUANITA	2011861	46.00	3.78	695.52
03/22/13	234216	TOUSSAINT, MIGUEL	2011983	32.75	3.78	495.18
03/22/13	234217	VARGAS, ALCIBIADES	2011783	35.00	3.78	529.20
03/22/13	234218	VARGAS, AUREA	2012160	35.00	4.03	564.20
03/22/13	234219	VARGAS, AUREA	2012160	2.00	85.00	170.00
03/22/13	234220	VARGAS, RAMON	2011483	12.00	3.78	181.44
03/22/13	234221	VAZQUEZ, ROSA	2012168	19.00	3.78	287.28
03/22/13	234222	VEGA, ADELAIDA	2011982	7.00	196.56	1,375.92
03/22/13	234223	VELEZ, CARMEN	2012027	38.00	3.78	574.56
03/22/13	234224	VELEZ, WILLIAMS	2012002	16.00	3.78	241.92
03/22/13	234225	VENTURA, DAISY	2011862	25.00	3.78	378.00
03/22/13	234226	VICTORIO, ROQUE	2012091	64.75	3.78	979.02
03/22/13	234227	VLAHOS, MARIE	2005886	64.00	3.78	967.68
03/22/13	234228	WARD, ALTHEA	2012077	8.00	3.78	120.96
03/22/13	234229	WEISZ, KLARA	2004555	6.75	4.03	108.81
03/22/13	234230	WEST, BALDWIN	2009618	20.00	3.78	302.40
03/22/13	234231	WHITLEY, MYRNA	2003177	20.00	3.78	302.40
03/22/13	234232	YI, CARLOS	2000279	24.00	3.78	362.88
03/22/13	234233	ZARAGOZA, ISABEL	2011846	40.00	3.78	604.80
03/22/13	234234	ZARE, GLORIA	1999409	57.75	3.78	873.18
03/22/13	234235	ZUMAETA, FANNY	1999328	64.00	3.78	967.68
TOTAL HOURS AND DOLLARS				6,466.78		107,911.49

03/21/13

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

NY 11104

TEL: 718-784-6160

CUSTOMER: HEALTH FIRST

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/22/13	234236	BEGUM, MANWARA	2008487	28.00	4.22	472.64
03/22/13	234237	BHAIRO, KOWSILILLI	2008433	56.00	4.22	945.28
03/22/13	234238	BLANCO, CARMELINA	2012477	20.00	4.22	337.60
03/22/13	234239	BOCHENEC, JOLANTA	2009560	33.00	4.22	557.04
03/22/13	234240	BOWERS *, DIANE	2008378	50.00	4.22	844.00
03/22/13	234241	CARMONA, LUZ	2008256	40.00	4.22	675.20
03/22/13	234242	CARRION, MARIA	2008271	48.00	4.22	810.24
03/22/13	234243	CEBALLOS, ANA	2008251	56.00	4.22	945.28
03/22/13	234244	CHARITAR, RAMKALIE	2008300	25.00	4.22	422.00
03/22/13	234245	CORTES DE GALINDO, NELIDA	2009405	30.00	4.22	506.40
03/22/13	234246	ESPAILLAT, AMPARO	2008571	38.00	4.22	641.44
03/22/13	234247	ESTEVEZ, JOSE	2008257	36.00	4.22	607.68
03/22/13	234248	FERRERA, FRANCISCA	2008380	67.00	4.22	1,130.96
03/22/13	234249	FONTANES, PEDRO	2008362	57.00	4.22	962.16
03/22/13	234250	FRANCISCO, RICHARD	2008411	33.00	4.22	557.04
03/22/13	234251	FRANCISCO, RICHARD	2008411	32.00	4.22	540.16
03/22/13	234252	FRIAS, BARBARA	2009425	12.00	4.22	202.56
03/22/13	234253	ISKANDER, JACOB S	2011495	56.00	4.22	945.28
03/22/13	234254	KAUR, HARBANS	2008428	35.00	4.22	590.80
03/22/13	234255	LARA, TOMASA	2008813	56.00	4.22	945.28
03/22/13	234256	LAZALA, GLADYS	2008299	84.00	4.22	1,417.92
03/22/13	234257	LOPEZ-RAMIREZ, CARLOTA	2008249	77.00	4.22	1,299.76
03/22/13	234258	MACARENA, SAHARA	2008253	72.00	4.22	1,215.36
03/22/13	234259	ORTIZ, TULA	2009733	36.00	4.22	607.68
03/22/13	234260	PALAZZOLO, FLORENCE	2011388	72.00	16.88	1,215.36
03/22/13	234261	REINOSO, EMELIANNA	2012284	50.00	4.22	844.00
03/22/13	234262	RIVERA, CHRISTOPHER	2008246	21.00	4.22	354.48
03/22/13	234263	RIVERA, EDDIE	2008248	12.00	4.22	202.56
03/22/13	234264	RODRIGUEZ, MARGARET	2008368	20.00	4.22	337.60
03/22/13	234265	SALAZAR, LUZ MARIA	2008250	56.00	4.22	945.28
03/22/13	234266	SALHUANA, YOLANDA	2008290	40.00	4.22	675.20
03/22/13	234267	SCHOONMAKER, JEAN	2012498	31.00	4.22	523.28
03/22/13	234268	SPIVEY, PATRICIA	2008254	25.00	4.22	422.00
03/22/13	234269	ST ROMAINE, CLAUDE	2008405	68.00	4.22	1,147.84
03/22/13	234270	SURIEL, GERTRUDIS	2008558	54.00	4.22	911.52
03/22/13	234271	THORNTON, SHIRLEY	2012772	39.00	4.22	658.32
03/22/13	234272	VALENCIA, ESTHER J	2012731	30.00	4.22	506.40
03/22/13	234273	VASQUEZ, OLGA	2010758	20.00	4.22	337.60
03/22/13	234274	VEGA, GLORIA	2010009	40.00	4.22	675.20
TOTAL HOURS AND DOLLARS				1,655.00		27,936.40

03/21/13

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

CUSTOMER: NEIGHBORHOOD HEALTH PROVIDERS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/22/13	234275	AHMED, UMARA	2010143	56.00	4.22	945.28
03/22/13	234276	AKHTER, SELINA	2010671	45.00	4.22	759.60
03/22/13	234277	CHUKWUJIORAH, TARELL	2008403	50.00	4.22	844.00
03/22/13	234278	DEKMAK, GRISEL	2012500	83.00	4.22	1,401.04
03/22/13	234279	DIAZ 1, CARMEN	2008802	28.00	4.22	472.64
03/22/13	234280	FERNANDEZ, MARIA	2008261	8.00	4.22	135.04
03/22/13	234281	FLORES, MARITZA	2008427	70.00	4.22	1,181.60
03/22/13	234282	HAMPTON, PRISCILLA	2010639	43.00	4.22	725.84
03/22/13	234283	JONES, CYNTHIA	2008366	25.00	4.22	422.00
03/22/13	234284	KHAN, FARUQUE	2009356	78.00	4.22	1,316.64
03/22/13	234285	KROLL, KATHERINE	2008742	25.00	4.22	422.00
03/22/13	234286	MORALES HERNADEZ, EDWIN	2008263	42.00	4.22	708.96
03/22/13	234287	MOSKOWITZ, RONA	2008422	36.00	4.22	607.68
03/22/13	234288	OCASIO, VIRGINIA	2008421	30.00	4.22	506.40
03/22/13	234289	RODRIGUEZ -2, MARIA	2008531	30.00	4.22	506.40
03/22/13	234290	RODRIGUEZ, JESSE	2008398	5.00	4.22	84.40
03/22/13	234291	SHEPPARD, ERMA	2008265	70.00	4.22	1,181.60
03/22/13	234292	WELLS, WYNORIA	2008425	12.00	4.22	202.56
03/22/13	234293	WILSON, SHERYL	2008303	38.00	4.22	641.44
TOTAL HOURS AND DOLLARS				774.00		13,065.12

03/21/13

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
03/22/13	234294	BATISTA, JOSE	2008386	49.00	16.87	826.63
03/22/13	234295	GARCIA, CLEMENTE	2012726	6.56	16.87	110.67
03/22/13	234296	PANOS, DESPINA D	2008268	63.00	16.87	1,062.81
03/22/13	234297	SAMOJEDNY, MICHAEL	2008400	17.00	16.87	286.79
03/22/13	234298	SZE, BECKY	2008267	41.00	16.87	691.67
TOTAL HOURS AND DOLLARS				176.56		2,978.57

03/21/13

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

CUSTOMER: UNITED HEALTH CARE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/22/13	234299	CALDERON, MIGDALIA	2008245	70.00	4.29	1,201.20
03/22/13	234300	KHAN, FAZAL	2011881	84.00	4.29	1,441.44
03/22/13	234301	MILLAN, ARMIDA	2008287	45.00	4.29	772.20
03/22/13	234302	SAFOS, PATRA	2008401	56.00	4.29	960.96
TOTAL HOURS AND DOLLARS				255.00		4,375.80

03/21/13

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

CUSTOMER: EMBLEM HEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/22/13	234303	BERNARD, SOPHIE	2008564	30.00	4.22	506.40
03/22/13	234304	CAMPBELL, CAROL	2010293	40.00	4.22	675.20
03/22/13	234305	COPE, WILLIE	2008793	84.00	4.22	1,417.92
03/22/13	234306	DE JESUS, TIBURCIO	2008273	65.50	14.25	933.38
03/22/13	234307	GAFFNEY, FREDERICK	2009686	20.00	4.22	337.60
03/22/13	234308	IANNAZZO, ANGELINA	2010991	54.00	4.22	911.52
03/22/13	234309	JACKSON, FRANCES	2009945	48.75	4.22	822.90
03/22/13	234310	KEATON, CATHERINE	2009467	84.00	4.22	1,417.92
03/22/13	234311	LANGLOH, HOWARD	2012541	42.00	4.22	708.96
03/22/13	234312	REYNOLDS, HARRIET	2008193	12.00	4.22	202.56
03/22/13	234313	WEATHERS, VERDNA	2010316	77.00	4.22	1,299.76
03/22/13	234314	WESTFIELD, BRENDA	2009237	56.00	4.22	945.28
03/22/13	234315	YIANNITSIS, LEO	2010634	25.00	4.22	422.00
TOTAL HOURS AND DOLLARS				638.25		10,601.40

03/21/13

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

CUSTOMER: HEALTH INSURANCE PLAN OF NY

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/22/13	234316	LOYOLA, MARIA	2008276	30.00	4.22	506.40
03/22/13	234317	ORR, LOUISE	2008227	35.00	4.22	590.80
03/22/13	234318	PADILLA, ALBA	2011146	1.00	4.22	16.88
03/22/13	234319	SHAH, HANSIKABEN	2008223	5.00	4.22	84.40
03/22/13	234320	WILLIAMS, DIANE	2008274	12.00	4.22	202.56
TOTAL HOURS AND DOLLARS				83.00		1,401.04



03/21/13

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

CUSTOMER: METROPLUS HEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/22/13	234321	ARIAS, NORA	2008233	63.00	17.15	1,080.45
03/22/13	234322	CORDERO, ROSENDO	2008743	60.00	17.15	1,029.00
03/22/13	234323	DOBBINS, SANDRA	2011286	168.00	17.15	2,881.20
03/22/13	234324	DURHAM, CYNTHIA	2008237	28.00	17.15	480.20
03/22/13	234325	GALAS, TERESA	2008417	20.00	17.15	343.00
03/22/13	234326	GALAS, TERESA	2008417	8.00	17.15	137.20
03/22/13	234327	MURDOCK, GERTRUDE	2008385	38.00	17.15	651.70
03/22/13	234328	OSORIO, ELVIA	2010886	21.00	17.15	360.15
03/22/13	234329	PERSAD, USHA	2008236	69.00	17.15	1,183.35
03/22/13	234330	RAMPERSAID, ALISSA	2008235	16.00	17.15	274.40
03/22/13	234331	RYALS, CHARLES	2008418	40.00	17.15	686.00
03/22/13	234332	SANTORO, MATTHEW	2009377	10.00	17.15	171.50
03/22/13	234333	VALLE, BLASINA	2008279	16.00	17.15	274.40
03/22/13	234334	VALLE, BLASINA	2008279	39.00	17.15	668.85
03/22/13	234335	VERAS, EMMA	2012382	84.00	17.15	1,440.60
TOTAL HOURS AND DOLLARS				680.00		11,662.00

03/21/13

SUNNYSIDE CITYWIDE

43-31 39TH STREET

L.I.C.

NY 11104

TEL: 718-784-6160

CUSTOMER: WELCARE OF NEW YORK, INC.

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/22/13	234336	BATILO, MARTA	2012101	49.00	4.30	842.80
03/22/13	234337	BISRAM, ROOPKALIA	2012102	16.00	4.30	275.20
03/22/13	234338	CEBALLOS, FRANCISCA	2012104	64.00	4.30	1,100.80
03/22/13	234339	CRUZ, LUIS	2012107	16.00	4.30	275.20
03/22/13	234340	GODINOT, CARMEN	2012108	30.00	4.30	516.00
03/22/13	234341	GOMEZ, RANNIE	2012110	4.00	4.30	68.80
03/22/13	234342	GOMEZ, RANNIE	2012110	7.00	4.30	120.40
03/22/13	234343	GUERRERO, FIRPO A	2012114	62.00	4.30	1,066.40
03/22/13	234344	GUERRERO, ISABEL	2012115	12.00	4.30	206.40
03/22/13	234345	HAYNES, LAMONT	2012117	30.00	4.30	516.00
03/22/13	234346	LOPEZ, ISABEL	2012120	35.00	4.30	602.00
03/22/13	234347	LOPEZ, MANUEL	2012158	36.00	4.30	619.20
03/22/13	234348	LOPEZ, VITALIA	2012159	36.00	4.30	619.20
03/22/13	234349	LOPEZ, VITALIA	2012159	4.00	4.30	68.80
03/22/13	234350	MARTINEZ, MARIA	2008495	36.00	4.30	619.20
03/22/13	234351	MEDINA, MARTHA	2012142	15.00	4.30	258.00
03/22/13	234352	MOHAMED, DENISE	2012121	48.00	4.30	825.60
03/22/13	234353	MORALES, FRANCISCO	2012122	35.00	4.30	602.00
03/22/13	234354	NAVARRO, ANTONIA	2012130	45.00	4.30	774.00
03/22/13	234355	ORTIZ, DOLORES	2012132	50.00	4.30	860.00
03/22/13	234356	ORTIZ, JOSE	2012131	12.00	4.30	206.40
03/22/13	234357	PATRICK, IMAGENE	2012140	48.00	4.30	825.60
03/22/13	234358	PERALTA RODRIGO, JOSE	2012145	20.00	4.30	344.00
03/22/13	234359	PERALTA, INEZ	2012146	20.00	4.30	344.00
03/22/13	234360	PEREZ, JULIO	2012144	15.00	4.30	258.00
03/22/13	234361	RAMIREZ, ALIDA A	2008286	54.00	4.30	928.80
03/22/13	234362	REGLA, MARIA F	2012149	48.00	4.30	825.60
03/22/13	234363	REYES, TERESA	2012152	64.00	4.30	1,100.80
03/22/13	234364	RODRIGUEZ, FRANKLIN	2012154	36.00	4.30	619.20
03/22/13	234365	SANCHEZ FLORES, ADELAIDA	2012719	5.00	4.30	86.00
03/22/13	234366	SANCHEZ, BETANIA	2012155	15.00	4.30	258.00
03/22/13	234367	SANTOS MARQUEZ, MARIA	2012141	12.00	4.30	206.40
03/22/13	234368	SERRANO, CARMEN	2012134	35.00	4.30	602.00
03/22/13	234369	SILVEIRA, BERTA	2012261	8.00	4.30	137.60
03/22/13	234370	SOTO, RAFAEL B	2012136	62.00	4.30	1,066.40
03/22/13	234371	VAZQUEZ, ROSA	2012137	32.00	4.30	550.40
03/22/13	234372	VENTURA, CLARA	2012138	16.00	4.30	275.20
TOTAL HOURS AND DOLLARS				1,132.00		19,470.40

03/21/13

SUNNYSIDE CITYWIDE  
43-31 39TH STREET  
L.I.C. NY 11104  
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CUSTOMER: AMERIGROUP

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/22/13	234373	FRASIEUR, GARY	2011322	20.00	4.22	337.60
03/22/13	234374	GUERRA, LORRAINE	2008266	66.00	4.22	1,114.08
03/22/13	234375	HARDING, EDNA	2008365	8.00	4.22	135.04
03/22/13	234376	HARDING, EDNA	2008365	20.00	4.22	337.60
03/22/13	234377	PRUITT, JOHNNY	2008409	8.00	4.22	135.04
03/22/13	234378	WALTERS, BYRON	2008407	25.00	4.22	422.00
03/22/13	234379	YOUNG, KALEILE	2008406	28.00	4.22	472.64
TOTAL HOURS AND DOLLARS				175.00		2,954.00

03/21/13

SUNNYSIDE CITYWIDE  
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CUSTOMER: AMERIGROUP 2

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/22/13	234380	COLCHAMIRO, ESTHER	2012732	25.00	3.75	375.00
03/22/13	234381	CRUZ, SALVADOR	2012083	16.00	3.75	240.00
03/22/13	234382	DENNISON, KELVIN *	2010003	28.00	3.75	420.00
03/22/13	234383	ESPINAL, MARIA	2012076	36.00	3.75	540.00
03/22/13	234384	FERNANDEZ, NORKA *	2009647	42.00	3.75	630.00
03/22/13	234385	MARTINEZ, TOMASITA	2012078	20.00	3.75	300.00
03/22/13	234386	RIVERA, CARMEN	2012080	25.00	3.75	375.00
TOTAL HOURS AND DOLLARS				192.00		2,880.00

03/21/13

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CUSTOMER: HEALTH CARE PARTNERS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/22/13	234387	GOMES, AGUSTINA	2008382	63.00	4.22	1,063.44
03/22/13	234388	TOWLES, ADA	2008228	12.00	4.22	202.56
03/22/13	234389	ZAMBRANO, ZOILA	2008396	11.00	4.22	185.68
TOTAL HOURS AND DOLLARS				86.00		1,451.68

03/21/13

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L.I.C. NY 11104  
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CUSTOMER: INDEPENDENCE CARE SYSTEMS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/22/13	234390	AGOSTINI, MONSERRATE	2011870	24.00	16.40	393.60
03/22/13	234391	BERRY, ANGELINA	2012213	28.00	16.40	459.20
03/22/13	234392	MUSHAYEV, BORIS	2008389	20.00	16.40	328.00
TOTAL HOURS AND DOLLARS				72.00		1,180.80

03/21/13

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CUSTOMER: VNSNY CHOICE SELECT HEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/22/13	234393	KARASSAVIDES, ARISTOTIE	2008374	28.00	4.29	480.48
03/22/13	234394	REYES, LORGIO	2012481	48.00	4.29	823.68
TOTAL HOURS AND DOLLARS				76.00		1,304.16

03/21/13

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

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/22/13	234395	ANGEL, LUCY	2011615	8.00	14.50	116.00
03/22/13	234396	HERNANDEZ, REGINA	2011843	4.00	14.50	58.00
03/22/13	234397	HERNANDEZ, REGINA	2011843	8.00	14.50	116.00
03/22/13	234398	JONES-MORGAN, VIOLETTE	2012616	3.75	14.50	54.38
03/22/13	234399	ORTIZ, EDUARDO	2010777	8.00	14.50	116.00
TOTAL HOURS AND DOLLARS				31.75		460.38



03/21/13

SUNNYSIDE CITYWIDE  
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CUSTOMER: DUISIN, CHRISTINE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/22/13	234400	DUISIN, XENIA	2001049	20.00	15.50	310.00
		TOTAL HOURS AND DOLLARS		20.00		310.00

03/21/13

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

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/22/13	234401	DIOP, SERIGNE	2001600	27.75	14.50	402.39
		TOTAL HOURS AND DOLLARS		27.75		402.39

03/21/13

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CUSTOMER: MCDERMOTT, LOUISE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/22/13	234402	MCDERMOTT, LOUISE	2002851	8.00	15.50	124.00
		TOTAL HOURS AND DOLLARS		8.00		124.00

03/21/13

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43-31 39TH STREET  
L.I.C. NY 11104  
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CUSTOMER: CHILDREN'S AID SOCIETY

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/22/13	234403	DUNNE, MYEISHA	2006795	25.00	15.50	387.50
03/22/13	234404	SALAS, HELENA	2004224	24.00	15.50	372.00
03/22/13	234405	VARGAS, BRANDON	2010585	5.00	15.50	77.50
03/22/13	234406	VARGAS, JOHN	2010586	5.00	15.50	77.50
TOTAL HOURS AND DOLLARS				59.00		914.50

03/21/13

SUNNYSIDE CITYWIDE  
43-31 39TH STREET  
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NY 11104

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CUSTOMER: MILDRED PANSE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/22/13	234407	PANSE, MILDRED	2005374	20.00	15.50	310.00
		TOTAL HOURS AND DOLLARS		20.00		310.00

03/21/13

SUNNYSIDE CITYWIDE  
43-31 39TH STREET  
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CUSTOMER: ELDERSERVEHEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/22/13	234408	BEAN, ELMIRA	2009623	25.00	14.25	356.25
		TOTAL HOURS AND DOLLARS		25.00		356.25

03/21/13

SUNNYSIDE CITYWIDE  
43-31 39TH STREET  
L.I.C. NY 11104  
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CUSTOMER: COMPREHENSIVE CARE MANAGEMENT

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/22/13	234409	APONTE, ANA	2012328	15.00	14.10	211.50
03/22/13	234410	APONTE, ANA	2012328	6.00	14.10	84.60
03/22/13	234411	BONES, ANA	2010048	20.00	14.10	282.00
03/22/13	234412	CARO, CLARA	2012768	10.00	14.10	141.00
03/22/13	234413	CARO, CLARA	2012768	40.00	14.10	564.00
03/22/13	234414	CARO, CLARA	2012768	70.00	14.10	987.00
03/22/13	234415	GARCIA, MARIA	2010446	42.00	14.10	592.20
03/22/13	234416	MELAMED, ESTER	2010662	8.00	14.10	112.80
03/22/13	234417	POOLE, JENNIFER	2012126	3.00	14.10	42.30
03/22/13	234418	PULLIAM, WILLIE M	2010747	30.00	14.10	423.00
03/22/13	234419	ROSARIO, CELESTINA	2009376	27.75	14.10	391.28
03/22/13	234420	RUDA, EDWIN	2012058	12.50	14.10	176.25
03/22/13	234421	RUSSELL, BERNICE	2012467	23.75	14.10	334.88
TOTAL HOURS AND DOLLARS				308.00		4,342.81

03/21/13

SUNNYSIDE CITYWIDE  
43-31 39TH STREET  
L.I.C. NY 11104  
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CUSTOMER: ROSEMARY JIBAJA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/22/13	234422	JIBAJA, ROSEMARY	2003531	167.75	17.00	2,672.13
		TOTAL HOURS AND DOLLARS		167.75		2,672.13



03/21/13

SUNNYSIDE CITYWIDE  
43-31 39TH STREET  
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CUSTOMER: DOROTHY TABICKMAN

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/22/13	234423	TABICKMAN, DORTHY	2010982	12.00	15.50	186.00
		TOTAL HOURS AND DOLLARS		12.00		186.00

03/21/13

SUNNYSIDE CITYWIDE  
43-31 39TH STREET  
L.I.C. NY 11104  
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CUSTOMER: HHH LONG TERM HOME HLTH CARE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/22/13	234424	TOVAR, ELENA	2011401	32.00	15.00	480.00
		TOTAL HOURS AND DOLLARS		32.00		480.00

03/21/13

SUNNYSIDE CITYWIDE  
43-31 39TH STREET  
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CUSTOMER: KLEA THEOHARIS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/22/13	234425	THEOHARIS, ARISTA	2010952	18.00	15.50	279.00
		TOTAL HOURS AND DOLLARS		18.00		279.00

03/21/13

SUNNYSIDE CITYWIDE  
43-31 39TH STREET  
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NY 11104

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CUSTOMER: BILL NANIS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/22/13	234426	NANIS, KOSTAS	2012449	60.00	15.50	930.00
03/22/13	234427	NANIS, KOSTAS	2012449	84.00	17.00	1,338.00
TOTAL HOURS AND DOLLARS				144.00		2,268.00

03/21/13

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

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/22/13	234428	LAWRANCE, LILLA	2002215	20.00	17.00	322.00
		TOTAL HOURS AND DOLLARS		20.00		322.00

03/21/13

SUNNYSIDE CITYWIDE  
43-31 39TH STREET  
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CUSTOMER: NIGRO, CATHERINE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/22/13	234429	NIGRO, CATHERINE	2000867	20.00	15.50	310.00
		TOTAL HOURS AND DOLLARS		20.00		310.00

03/21/13

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

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/22/13	234430	CAMILLERI, JOSEPH	1997786	25.00	13.50	337.50
		TOTAL HOURS AND DOLLARS		25.00		337.50

03/21/13

SUNNYSIDE CITYWIDE  
43-31 39TH STREET  
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CUSTOMER: LOUIS LE NOACH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/22/13	234431	LENOACH, LOUIS	2009498	9.00	17.00	148.50
		TOTAL HOURS AND DOLLARS		9.00		148.50



03/21/13

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

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/22/13	234432	OBYMAKO, OLGA	2009605	3.00	15.50	46.50
		TOTAL HOURS AND DOLLARS		3.00		46.50

03/21/13

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

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/22/13	234433	CAPORASO, VINCENZA	2009752	12.00	17.00	204.00
		TOTAL HOURS AND DOLLARS		12.00		204.00

03/21/13

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

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/22/13	234434	MARASA, ANGELINA	2010269	6.00	15.50	93.00
		TOTAL HOURS AND DOLLARS		6.00		93.00

03/21/13

SUNNYSIDE CITYWIDE  
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CUSTOMER: STEPHEN WEISS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/22/13	234435	WEISS, STELLA	2010422	6.00	17.00	102.00
		TOTAL HOURS AND DOLLARS		6.00		102.00

03/21/13

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

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/22/13	234436	ANSELM, PETER	2010530	24.00	17.00	378.00
		TOTAL HOURS AND DOLLARS		24.00		378.00

03/21/13

SUNNYSIDE CITYWIDE  
43-31 39TH STREET  
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CUSTOMER: MICHAEL SIANO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/22/13	234437	SIANO, ANDREW	1997749	30.00	13.50	405.00
		TOTAL HOURS AND DOLLARS		30.00		405.00

03/21/13

SUNNYSIDE CITYWIDE  
43-31 39TH STREET  
L.I.C. NY 11104  
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CUSTOMER: ROBIN WARREN CHARLES

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/22/13	234438	WARREN, CYNTHIA	2011060	133.00	17.00	2,118.50
		TOTAL HOURS AND DOLLARS		133.00		2,118.50

03/21/13

SUNNYSIDE CITYWIDE  
43-31 39TH STREET  
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CUSTOMER: HELGA JENSEN

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/22/13	234439	JENSEN, HELGA	2011394	20.00	17.00	340.00
03/22/13	234440	JENSEN, HELGA	2011394	20.00	17.00	340.00
TOTAL HOURS AND DOLLARS				40.00		680.00



03/21/13

SUNNYSIDE CITYWIDE  
43-31 39TH STREET  
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CUSTOMER: JAMES BENZ

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/22/13	234441	CAGAN, RUMANDO	2010716	8.00	15.50	124.00
		TOTAL HOURS AND DOLLARS		8.00		124.00

03/21/13

SUNNYSIDE CITYWIDE  
43-31 39TH STREET  
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CUSTOMER: ROSA FLORES

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/22/13	234442	FLORES, ROSA	2011642	30.00	15.50	465.00
		TOTAL HOURS AND DOLLARS		30.00		465.00

03/21/13

SUNNYSIDE CITYWIDE  
43-31 39TH STREET  
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CUSTOMER: LORRAINE BIANCO-HOPKINS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/22/13	234443	BIANCO HOPKINS, LORRAINE	1999225	16.00	15.50	248.00
		TOTAL HOURS AND DOLLARS		16.00		248.00

03/21/13

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

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/22/13	234444	LUSKIND, FRANCES	2002664	7.00	204.00	1,338.00
		TOTAL HOURS AND DOLLARS		7.00		1,338.00

03/21/13

SUNNYSIDE CITYWIDE  
43-31 39TH STREET  
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CUSTOMER: RUTH KANN

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/22/13	234445	KANN, RUTH	2012615	10.00	15.50	155.00
		TOTAL HOURS AND DOLLARS		10.00		155.00

03/21/13

SUNNYSIDE CITYWIDE  
43-31 39TH STREET  
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CUSTOMER: CATHERINE BARLIS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
03/22/13	234446	BARLIS, CATHERINE	2012725	10.00	17.00	170.00
		TOTAL HOURS AND DOLLARS		10.00		170.00