

10/10/12

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

CUSTOMER: SENIOR HEALTH PARTNERS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/12/12	211585	ALVAREZ, ANGELA	2006897	4.00	14.25	57.00
10/12/12	211586	ALVAREZ, ANGELA	2008626	4.00	14.25	57.00
10/12/12	211587	BANKS, ANASTAZJA	2010619	40.00	14.25	570.00
10/12/12	211588	BROOKS, NATALIE	2004602	22.00	14.25	313.50
10/12/12	211589	CARRILLO, MARIA	2009247	31.75	14.25	452.44
10/12/12	211590	COLON, RAYMUNDA	2008919	6.00	14.25	85.50
10/12/12	211591	COLON, RAYMUNDA	2008919	28.00	14.25	399.00
10/12/12	211592	GHILIOTTY, FLORENTINA	2009442	10.00	14.25	142.50
10/12/12	211593	GHILIOTTY, FLORENTINA	2009442	22.00	14.25	313.50
10/12/12	211594	GRAFSTEIN, LILLIAN	2009509	2.00	200.00	400.00
10/12/12	211595	GRAFSTEIN, LILLIAN	2009509	5.00	200.00	1,000.00
10/12/12	211596	GUTIERREZ, LUCILA	2003429	20.00	14.25	285.00
10/12/12	211597	HARIDIN, KHAMATTIE	2007478	8.00	14.25	114.00
10/12/12	211598	HARIDIN, KHAMATTIE	2007478	25.00	14.25	356.25
10/12/12	211599	HARIDIN, RAMDIAL	2007477	40.00	14.25	570.00
10/12/12	211600	HARIDIN, RAMDIAL	2007477	95.00	14.25	1,353.75
10/12/12	211601	HERNANDEZ, FRANCISCA	2003480	5.00	14.25	71.25
10/12/12	211602	HERNANDEZ, FRANCISCA	2003480	28.00	14.25	399.00
10/12/12	211603	LEPORE, CLAIRE	2005992	3.00	14.25	42.75
10/12/12	211604	LEPORE, CLAIRE	2005992	5.50	14.25	78.38
10/12/12	211605	MOROCHO, MANUEL	2006762	22.00	14.25	313.50
10/12/12	211606	MOROCHO, MANUEL	2006762	54.00	14.25	769.50
10/12/12	211607	RODRIGUEZ, MARIA	2007980	20.00	14.25	285.00
10/12/12	211608	SIERRA, MIRIAM	2007165	25.00	14.25	356.25
10/12/12	211609	SIMON, LUPE	2005079	8.00	14.25	114.00
10/12/12	211610	TORRESCAMPOS, JOVITA	2008745	40.00	14.25	570.00
10/12/12	211611	VASQUEZ, CORNELIA	2008182	8.00	14.25	114.00
10/12/12	211612	WOO, LUZ	2003639	12.00	14.25	171.00
TOTAL HOURS AND DOLLARS				593.25		9,754.07

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INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/12/12	211613	ABINANTI, IRENE	2004259	16.00	14.58	233.28
10/12/12	211614	ABINANTI, IRENE	2004259	40.75	14.58	594.14
10/12/12	211615	ACOSTA, ALBERTO	2010503	10.00	14.58	145.80
10/12/12	211616	ACOSTA, ALBERTO	2010503	24.50	14.58	357.21
10/12/12	211617	ADAMES, OLGA	100390	25.00	14.58	364.50
10/12/12	211618	ADAMES, RICARDO	2004835	10.00	14.58	145.80
10/12/12	211619	ADAMES, RICARDO	2004835	25.00	14.58	364.50
10/12/12	211620	ADAMS, MYRIAM	2005620	19.00	14.58	277.03
10/12/12	211621	ADAMS, MYRIAM	2005620	48.75	14.58	710.78
10/12/12	211622	ADUN, JEANETTE	1006636	2.00	174.96	349.92
10/12/12	211623	ADUN, JEANETTE	1006636	5.00	174.96	874.80
10/12/12	211624	AGUILAR, ZORAIDA	1013551	7.00	14.58	102.06
10/12/12	211625	AGUILAR, ZORAIDA	1013551	10.00	14.58	145.80
10/12/12	211626	AGUILAR, ZORAIDA	1013551	28.00	14.58	408.24
10/12/12	211627	AGUILAR-PROCE, LIDIA	2005493	14.00	14.58	204.12
10/12/12	211628	AGUILAR-PROCE, LIDIA	2005493	35.00	14.58	510.30
10/12/12	211629	AKBAR, NASEEM	2008959	16.00	14.58	233.28
10/12/12	211630	ALEKSANDORVA, SVETLANA	2009954	10.00	14.58	145.80
10/12/12	211631	ALEKSANDORVA, SVETLANA	2009954	20.00	14.58	291.60
10/12/12	211632	ALFEREZ, GLORIA	2003642	24.00	14.58	349.92
10/12/12	211633	ALMANZAR, REMIGIA	2008894	4.00	14.58	58.32
10/12/12	211634	ALVARADO, DORA	2010963	5.00	14.58	72.90
10/12/12	211635	ALVARADO, DORA	2010963	25.00	14.58	364.50
10/12/12	211636	ALVAREZ, DALILA	2011230	9.00	14.58	131.22
10/12/12	211637	ALVAREZ, NAZARENA	102024	16.00	14.58	233.28
10/12/12	211638	ALVAREZ, NAZARENA	102024	39.75	14.58	579.56
10/12/12	211639	ANANIA, GLYGERIA	2010612	18.00	14.58	262.44
10/12/12	211640	ANDINO, ESTEBANIA	2010582	22.00	14.58	320.76
10/12/12	211641	ANDRADE, LOLA	100597	24.00	14.58	349.92
10/12/12	211642	ANDRADE, LOLA	100597	59.25	14.58	863.88
10/12/12	211643	ANDREWS, JOHNNIE	840852	16.00	14.58	233.28
10/12/12	211644	ANDREWS, JOHNNIE	840852	40.00	14.58	583.20
10/12/12	211645	ANGRISANO, RUTH	2009431	8.00	14.58	116.64
10/12/12	211646	ANGRISANO, RUTH	2009431	16.00	14.58	233.28
10/12/12	211647	ANGULO, ELCY	101574	20.00	14.58	291.60
10/12/12	211648	ANUT, ALICE	841698	15.75	14.58	229.64
10/12/12	211649	ANUT, ALICE	841698	45.00	14.58	656.10
10/12/12	211650	AOUN, ODETTE	1011915	24.00	14.58	349.92
10/12/12	211651	ARGENTINA, CESSÉ	2010832	8.00	14.58	116.64
10/12/12	211652	ARIAS, MAGDALENA	1831074	6.00	14.58	87.48
10/12/12	211653	ARIAS, MAGDALENA	1831074	39.75	14.58	579.56
10/12/12	211654	ASADOURIAN, CORELIU	2003862	9.75	14.58	142.16
10/12/12	211655	ASH, MARIE	2009586	12.00	14.58	174.96
10/12/12	211656	ASHLEY, CLYDE	2001833	14.50	14.58	211.42
10/12/12	211657	ASHLEY, CLYDE	2001833	32.00	14.58	466.56

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10/12/12	211658	AVILES, LEONARDO	2011287	11.00	14.58	160.38
10/12/12	211659	BADILLO, JOVITA	2009335	12.00	14.58	174.96
10/12/12	211660	BALLAS, VIOLA	100516	5.00	14.58	72.90
10/12/12	211661	BALLAS, VIOLA	100516	20.00	14.58	291.60
10/12/12	211662	BAQUERIZO, ANNA	2008451	8.00	14.58	116.64
10/12/12	211663	BAQUERIZO, ANNA	2008451	14.75	14.58	215.06
10/12/12	211664	BAQUERIZO, ANNA	2008451	40.00	14.58	583.20
10/12/12	211665	BARDEANU, VICTORIA	1523399	5.00	14.58	72.90
10/12/12	211666	BARDEANU, VICTORIA	1523399	35.00	14.58	510.30
10/12/12	211667	BATTLE, JEANETTE M	2000470	14.00	14.58	204.12
10/12/12	211668	BATTLE, JEANETTE M	2000470	35.00	14.58	510.30
10/12/12	211669	BAZAN, VICTORIA	2011199	7.00	14.58	102.06
10/12/12	211670	BAZAN, VICTORIA	2011199	8.00	14.58	116.65
10/12/12	211671	BECERRA, FELIPE	2007632	16.00	14.58	233.28
10/12/12	211672	BECERRA, FELIPE	2007632	32.00	14.58	466.56
10/12/12	211673	BELLOROFONTE, MARIA	896617	41.00	14.58	597.78
10/12/12	211674	BELLOROFONTE, MARIA	896617	110.00	14.58	1,603.80
10/12/12	211675	BERENBLIT, SARA	2008668	3.00	14.58	43.74
10/12/12	211676	BETHUNE, HARRYDWARD	2001255	33.00	14.58	481.14
10/12/12	211677	BHATT, JYOTI	2009951	6.00	14.58	87.48
10/12/12	211678	BHATT, JYOTI	2009951	29.50	14.58	430.11
10/12/12	211679	BHAWNANI, BISHU	906462	30.50	14.58	444.69
10/12/12	211680	BHULLA, JIWAN	2000289	50.00	14.58	729.00
10/12/12	211681	BIANCO HOPKINS, LORRAINE	1999225	16.00	14.58	233.28
10/12/12	211682	BLANCAFLOR, PURIFICACI	101503	40.00	14.58	583.20
10/12/12	211683	BLUNNIE, ELIZABETH	2001358	20.00	14.58	291.60
10/12/12	211684	BOCANEGRA, GLADYS	2008950	20.00	14.58	291.60
10/12/12	211685	BOJORQUEZDECHA, MARTA	2011208	30.00	14.58	437.40
10/12/12	211686	BOJORQUEZDECHA, MARTA	2011208	6.00	14.58	87.48
10/12/12	211687	BONILLA, ESPERANZA	1998737	14.00	14.58	204.12
10/12/12	211688	BONILLA, ESPERANZA	1998737	35.00	14.58	510.30
10/12/12	211689	BONILLA, LYDIA	2009026	20.00	14.58	291.60
10/12/12	211690	BONSIGNORE, GAETANO	2005549	25.00	14.58	364.50
10/12/12	211691	BORGES, MARINA	2011496	3.00	14.58	43.74
10/12/12	211692	BORYSEWICZ, MARY	2004257	12.00	14.58	174.96
10/12/12	211693	BOYADJIAN, ZAROU	101505	5.00	14.58	72.90
10/12/12	211694	BOYADJIAN, ZAROU	101505	30.00	14.58	437.40
10/12/12	211695	BOYLAN, FRANK	2004743	9.00	14.58	131.22
10/12/12	211696	BOYLAN, FRANK	2004743	36.00	14.58	524.88
10/12/12	211697	BRACERO, HELEN	2003696	22.25	14.58	324.41
10/12/12	211698	BRACERO, HELEN	2003696	60.00	14.58	874.80
10/12/12	211699	BURGOS, RAFAELA	2007946	9.00	14.58	131.22
10/12/12	211700	BURITICA, INES	2011128	6.00	14.58	87.48
10/12/12	211701	BURKS, MAMIE	2011341	8.00	14.58	116.64
10/12/12	211702	BURNS, MARGARET	2002060	16.00	14.58	233.28

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INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/12/12	211703	BURNS, MARGARET	2002060	39.25	14.58	572.27
10/12/12	211704	BUSCARELLO, JOHN	2000179	8.00	14.58	116.64
10/12/12	211705	BUSCARELLO, JOHN	2000179	32.00	14.58	466.56
10/12/12	211706	CABA, PURA	2006823	10.00	14.58	145.80
10/12/12	211707	CAIPO, MATILDE	2011374	25.00	14.58	364.50
10/12/12	211708	CALABRO, JOSEPHINA	2005244	19.00	14.58	277.02
10/12/12	211709	CALABRO, JOSEPHINA	2005244	50.00	14.58	729.00
10/12/12	211710	CALDERON, FRANCISCA	2006328	16.00	14.58	233.28
10/12/12	211711	CALDERON, FRANCISCA	2006328	28.00	14.58	408.24
10/12/12	211712	CAMBARA, JOSEFA	2000035	14.25	14.58	207.77
10/12/12	211713	CAMBARA, JOSEFA	2000035	40.00	14.58	583.20
10/12/12	211714	CANO, ADELINA	2008216	12.00	14.58	174.96
10/12/12	211715	CANO, ADELINA	2008216	24.00	14.58	349.92
10/12/12	211716	CAPORASO, VINCENZA	1029650	21.00	14.58	306.18
10/12/12	211717	CAPORASO, VINCENZA	1029650	60.00	14.58	874.80
10/12/12	211718	CARBAJAL, MERCEDES	2005232	5.00	14.58	72.90
10/12/12	211719	CARBAJAL, MERCEDES	2005232	30.00	14.58	437.40
10/12/12	211720	CARDOSO, ORLANDO	2007055	24.00	14.58	349.92
10/12/12	211721	CARDOSO, ORLANDO	2007055	60.00	14.58	874.80
10/12/12	211722	CARDOZA, ANAIDA	2010089	7.00	14.58	102.06
10/12/12	211723	CARDOZA, ANAIDA	2010089	23.00	14.58	335.34
10/12/12	211724	CARELA-REYES, MARIA	2007737	13.75	14.58	200.48
10/12/12	211725	CARLOS, JULIA	2011479	12.00	14.58	174.96
10/12/12	211726	CARRALERO, ROSA	2007575	12.00	14.58	174.96
10/12/12	211727	CARRALERO, ROSA	2007575	30.00	14.58	437.40
10/12/12	211728	CARTAGENA, FRANCISCA	1997853	12.50	14.58	182.25
10/12/12	211729	CARTAGENA, FRANCISCA	1997853	39.00	14.58	568.62
10/12/12	211730	CARUSO, GIUSEPPE	2009978	15.00	14.58	218.70
10/12/12	211731	CASTANEDA, JOSE	2011480	3.00	14.58	43.74
10/12/12	211732	CEBALLOS, CLEMENCIA	2006860	20.00	14.58	291.60
10/12/12	211733	CERNILLI, MARIA	1836870	20.75	14.58	302.54
10/12/12	211734	CESPEDES, CRISTOBALI	2006803	10.00	14.58	145.80
10/12/12	211735	CESPEDES, CRISTOBALI	2006803	20.25	14.58	295.25
10/12/12	211736	CHAPPLE, VICKIE	100639	20.00	14.58	291.60
10/12/12	211737	CHARLES PIERRE, MARIE	102003	30.00	14.58	437.40
10/12/12	211738	CHARLES, JOSE	101535	20.00	14.58	291.60
10/12/12	211739	CHAUCA, PEDRO	2002152	19.50	14.58	284.31
10/12/12	211740	CHAUCA, PEDRO	2002152	50.00	14.58	729.00
10/12/12	211741	CHIANETTA, JOSEFA	879976	35.00	14.58	510.30
10/12/12	211742	CHINGA, ALBA	2009357	24.00	14.58	349.92
10/12/12	211743	CHU, MOLLY	873317	36.50	14.58	532.17
10/12/12	211744	CHUCK, ENA	1032314	11.50	14.58	167.67
10/12/12	211745	CHUCK, ENA	1032314	18.50	14.58	269.74
10/12/12	211746	CIANCIULLI, EVELYN	2011420	2.25	14.58	32.81
10/12/12	211747	CIPRIAN, FREDEVINDA	1034875	15.75	14.58	229.64

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CUSTOMER: VISITING NURSE SERVICE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/12/12	211748	CIPRIAN, FREDEVINDA	1034875	40.00	14.58	583.20
10/12/12	211749	COLEMAN, JAMES	2001758	6.00	14.58	87.48
10/12/12	211750	COLLER, FELISA	1018304	20.00	14.58	291.60
10/12/12	211751	COLLER, JOSE	2000342	14.50	14.58	211.41
10/12/12	211752	COLON, ANTONIA	1028091	12.00	14.58	174.96
10/12/12	211753	COLON, ANTONIA	1028091	30.00	14.58	437.40
10/12/12	211754	CONDO DE-QUIZH, MARIA C	2011490	11.75	14.58	171.32
10/12/12	211755	CORDERO, NELLY	1607547	48.00	14.58	699.84
10/12/12	211756	CORDERO, NELLY	1607547	120.00	14.58	1,749.60
10/12/12	211757	CORREA, MARGARITA	1023652	30.00	14.58	437.40
10/12/12	211758	COSTA, ANTOINETTE	2004577	20.00	14.58	291.60
10/12/12	211759	COSTA, ARSENE	100969	14.00	14.58	204.12
10/12/12	211760	COSTA, ARSENE	100969	40.00	14.58	583.20
10/12/12	211761	COSTA, LUISA	2011452	10.00	14.58	145.80
10/12/12	211762	COVALIU, SIMION	2002220	19.75	14.58	287.96
10/12/12	211763	COX, PETRA	2005649	8.00	14.58	116.64
10/12/12	211764	COX, PETRA	2005649	11.00	14.58	160.38
10/12/12	211765	CRAWFORD, CARMEN E	2010788	18.00	14.58	262.44
10/12/12	211766	CRAWFORD, CARMEN E	2010788	44.75	14.58	652.46
10/12/12	211767	CRUZ, HECTOR	2000780	14.00	14.58	204.12
10/12/12	211768	CRUZ, HECTOR	2000780	23.25	14.58	338.99
10/12/12	211769	CRUZ, JUANA	2004573	20.00	14.58	291.60
10/12/12	211770	CRUZ, LIDIA	2011205	28.00	14.58	408.24
10/12/12	211771	CURCIO, ANTONIA	2010845	12.00	14.58	174.96
10/12/12	211772	DABROWSKI, ALEKSANDER	2010786	9.00	14.58	131.22
10/12/12	211773	DANNY, RAMDULARI	1023602	15.25	14.58	222.35
10/12/12	211774	DANNY, RAMDULARI	1023602	40.00	14.58	583.20
10/12/12	211775	DANTONI, MARIA	2011486	3.00	14.58	43.74
10/12/12	211776	DAVIS, LOUELLEN	1998164	12.00	14.58	174.96
10/12/12	211777	DAVIS, LOUELLEN	1998164	30.00	14.58	437.40
10/12/12	211778	DE, RUTH	2011280	16.00	14.58	233.28
10/12/12	211779	DEJESUS, FELIX	2009880	25.00	14.58	364.50
10/12/12	211780	DELACRUZ, SEFERINO	2004232	8.00	14.58	116.64
10/12/12	211781	DELACRUZ, SEFERINO	2004232	30.00	14.58	437.40
10/12/12	211782	DELOSSANTOS, MARIA	2006706	30.00	14.58	437.40
10/12/12	211783	DELPOZO, MIGUEL	2007374	7.50	14.58	109.35
10/12/12	211784	DELPOZO, MIGUEL	2007374	8.00	14.58	116.64
10/12/12	211785	DELUCA, ANTIONETTE	2007353	4.00	14.58	58.32
10/12/12	211786	DELUCA, ANTIONETTE	2007353	20.00	14.58	291.60
10/12/12	211787	DEY, KRISHNA	2009592	5.00	14.58	72.91
10/12/12	211788	DEZUMARAN, REBECA	1920886	12.00	14.58	174.96
10/12/12	211789	DEZUMARAN, REBECA	1920886	45.00	14.58	656.10
10/12/12	211790	DIAZ, HILDA	1884912	7.00	14.58	102.06
10/12/12	211791	DIAZ, HILDA	1884912	34.00	14.58	495.72
10/12/12	211792	DIAZ, MARIA	1015697	35.00	14.58	510.30

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10/12/12	211793	DIAZ, OLGA	1026470	12.00	14.58	174.96
10/12/12	211794	DIAZ, OLGA	1026470	24.00	14.58	349.92
10/12/12	211795	DIAZ, ROSA	2006122	12.00	14.58	174.96
10/12/12	211796	DIAZ, ROSA	2006122	30.00	14.58	437.40
10/12/12	211797	DILLUVIO, MATTIA	1828869	24.00	14.58	349.92
10/12/12	211798	DILLUVIO, MATTIA	1828869	50.00	14.58	729.00
10/12/12	211799	DOMINGUEZ, MARIA	101077	12.00	14.58	174.96
10/12/12	211800	DOMINGUEZ, MARIA	101077	30.00	14.58	437.40
10/12/12	211801	DOMINGUEZ-REIN, ANA	2009337	20.00	14.58	291.60
10/12/12	211802	DUTAN, SELINDA	2002255	5.00	14.58	72.90
10/12/12	211803	DUTAN, SELINDA	2002255	35.00	14.58	510.30
10/12/12	211804	DUVERGE, MARIA	2007396	15.00	14.58	218.70
10/12/12	211805	ECHEGARAY, MARIA	1915046	7.50	14.58	109.35
10/12/12	211806	ECHEGARAY, MARIA	1915046	34.75	14.58	506.66
10/12/12	211807	EDELMAN, MILDRED	2008137	15.00	14.58	218.70
10/12/12	211808	EMILIAN, SIRPOOHI S	2008356	4.00	14.58	58.32
10/12/12	211809	EPSTEIN, GEORGE	2007799	20.00	14.58	291.60
10/12/12	211810	ESPEJO, FLORENCIA	2009397	30.00	14.58	437.40
10/12/12	211811	ESPIN, CESAR	2010333	18.00	14.58	262.44
10/12/12	211812	ESPIN, CESAR	2010333	8.00	14.58	116.64
10/12/12	211813	ESPINAL, JOSE	2009840	24.50	14.58	357.21
10/12/12	211814	EVERETT, SHIRLEY	2002186	21.00	14.58	306.18
10/12/12	211815	FADEN, ROBIN	102036	20.00	14.58	291.60
10/12/12	211816	FADEN, ROBIN	102036	19.75	14.58	287.96
10/12/12	211817	FADEN, ROBIN	102036	50.00	14.58	729.00
10/12/12	211818	FAMBIATOU, PARASKEVI	2009240	4.00	14.58	58.32
10/12/12	211819	FARO, JOSEPH	2009414	6.00	14.58	87.48
10/12/12	211820	FARO, JOSEPH	2009414	13.25	14.58	193.20
10/12/12	211821	FAROUGIAS, ANGELA	2011156	8.25	14.58	120.29
10/12/12	211822	FAROUGIAS, EFTHIMIOS	2010910	20.00	14.58	291.60
10/12/12	211823	FAY, JULIA	2008987	20.00	14.58	291.60
10/12/12	211824	FEENEY, JOHN	1998884	2.00	14.58	29.16
10/12/12	211825	FERMIN, ORQUIDIA	2004809	8.00	14.58	116.64
10/12/12	211826	FERMIN, ORQUIDIA	2004809	6.00	14.58	87.48
10/12/12	211827	FERMIN, ORQUIDIA	2004809	40.00	14.58	583.20
10/12/12	211828	FERNANDEZ, JORGE	2005112	12.00	14.58	174.96
10/12/12	211829	FERREIRO, JOSEPHINE	2003944	6.00	14.58	87.48
10/12/12	211830	FERREIRO, JOSEPHINE	2003944	15.00	14.58	218.70
10/12/12	211831	FERRER, MARIE	2008617	12.00	14.58	174.96
10/12/12	211832	FIUMARA, ROSE	907540	13.50	14.58	196.83
10/12/12	211833	FIUMARA, ROSE	907540	40.50	14.58	590.49
10/12/12	211834	FLEITMAN, KLARA	101781	15.00	14.58	218.70
10/12/12	211835	FOLLETTTO, ROSINA	2007045	6.75	14.58	98.42
10/12/12	211836	FOLLETTTO, ROSINA	2007045	25.75	14.58	375.44
10/12/12	211837	FONG, ALEFINA	2010183	12.00	14.58	174.96

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10/12/12	211838	FONTEBOA, GUILLERMIN	806332	10.00	14.58	145.80
10/12/12	211839	FONTEBOA, GUILLERMIN	806332	28.50	14.58	415.53
10/12/12	211840	FRED, EULALIA	2002260	16.00	14.58	233.28
10/12/12	211841	FRED, EULALIA	2002260	40.00	14.58	583.20
10/12/12	211842	FREDERICK, AMELIA	1999057	12.00	14.58	174.96
10/12/12	211843	FREIJOSO, ROSA	910356	6.00	14.58	87.48
10/12/12	211844	FREIJOSO, ROSA	910356	40.00	14.58	583.20
10/12/12	211845	FUNES, GEORGINA	1013860	25.00	14.58	364.50
10/12/12	211846	GAID, ASILA	2009396	25.00	14.58	364.50
10/12/12	211847	GALLINA, VIRGINIA	2000219	9.00	14.58	131.22
10/12/12	211848	GALLO, BENJAMIN	101669	40.00	14.58	583.20
10/12/12	211849	GARAY, ANGELES	2007192	16.00	14.58	233.28
10/12/12	211850	GARCIA, OLGA	2001516	31.75	14.58	462.92
10/12/12	211851	GARCIA, URANIA	2011382	20.00	14.58	291.60
10/12/12	211852	GARCIA-VARGAS, RAMONITA	2011052	3.00	14.58	43.74
10/12/12	211853	GENAO MOSQUE, ANTONIO	2011207	13.00	14.58	189.54
10/12/12	211854	GEORGE, MERCEDES	2004639	14.00	14.58	204.12
10/12/12	211855	GEORGE, MERCEDES	2004639	37.00	14.58	539.46
10/12/12	211856	GIORGIO, WILLIAM	2003245	12.75	14.58	185.90
10/12/12	211857	GIORGIO, WILLIAM	2003245	33.50	14.58	488.43
10/12/12	211858	GOLIGHTLY, OZELLA	1812038	16.00	14.58	233.28
10/12/12	211859	GOLIGHTLY, OZELLA	1812038	40.00	14.58	583.20
10/12/12	211860	GOMEZ, JOSEFINA	2006586	25.00	14.58	364.50
10/12/12	211861	GOMEZ, ROSANA	1007823	7.00	14.58	102.06
10/12/12	211862	GOMEZ, ROSANA	1007823	35.00	14.58	510.30
10/12/12	211863	GOMEZ, YINIVA	2011362	7.75	14.58	113.00
10/12/12	211864	GONGORA, MARUJA	2010180	8.00	14.58	116.64
10/12/12	211865	GONZALEZ, CARLOS	2001894	4.00	14.58	58.32
10/12/12	211866	GONZALEZ, DOLORES	101600	24.00	14.58	349.92
10/12/12	211867	GONZALEZ, ELBA	2005458	15.00	14.58	218.70
10/12/12	211868	GONZALEZ, ELBA	2005458	25.00	14.58	364.50
10/12/12	211869	GONZALEZ, EVA	2011469	30.00	14.58	437.40
10/12/12	211870	GOVERDOVSKIY, NIKOLAY	2009955	6.00	14.58	87.48
10/12/12	211871	GOVERDOVSKIY, NIKOLAY	2009955	9.00	14.58	131.22
10/12/12	211872	GOYES, ELBA	2007585	8.00	14.58	116.64
10/12/12	211873	GOYES, ELBA	2007585	8.00	14.58	116.64
10/12/12	211874	GRAVER, EDNA	887264	40.00	14.58	583.20
10/12/12	211875	GREENBAUM, MASAKO	2010363	17.25	14.58	251.51
10/12/12	211876	GREENBAUM, MASAKO	2010363	29.25	14.58	426.47
10/12/12	211877	GRESSINE, ARNOLD	489780	14.00	14.58	204.12
10/12/12	211878	GRESSINE, ARNOLD	489780	35.00	14.58	510.30
10/12/12	211879	GUEVARA, ELENA	101977	24.00	14.58	349.92
10/12/12	211880	GUEVARA, ELENA	101977	60.00	14.58	874.80
10/12/12	211881	GUTIERREZ, ANGELICA	2007385	23.75	14.58	346.28
10/12/12	211882	GUTIERREZ, ANGELICA	2007385	60.00	14.58	874.80

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10/12/12	211883	HANNA, ENA	2011357	14.00	14.58	204.12
10/12/12	211884	HARRISON, GLORIA	2011336	16.00	14.58	233.28
10/12/12	211885	HARRISON, GLORIA	2011336	39.50	14.58	575.91
10/12/12	211886	HENAO, VICTORIA	2010006	4.00	14.58	58.32
10/12/12	211887	HENAO, VICTORIA	2010006	21.25	14.58	309.83
10/12/12	211888	HENDY, BERNICE	2009161	29.00	14.58	422.82
10/12/12	211889	HENRIQUEZ, MARIA	2006834	16.00	14.58	233.28
10/12/12	211890	HENRIQUEZ, MARIA	2006834	40.00	14.58	583.20
10/12/12	211891	HERNANDEZ, JUAN	2011004	30.00	14.58	437.40
10/12/12	211892	HERNANDEZ, MARIA	2009201	7.00	14.58	102.06
10/12/12	211893	HERNANDEZ, MARIA	2009201	14.00	14.58	204.12
10/12/12	211894	HERNANDEZ, MARIA	2009201	24.00	14.58	349.92
10/12/12	211895	HERNANDEZ, MERCEDES	2009628	30.00	14.58	437.40
10/12/12	211896	HERRERA, ANGELA	1998640	30.00	14.58	437.40
10/12/12	211897	HERRERA, CLARA	2007428	20.00	14.58	291.60
10/12/12	211898	HERRERA, HORACIO	2006496	16.00	14.58	233.28
10/12/12	211899	HERRERA, HORACIO	2006496	40.00	14.58	583.20
10/12/12	211900	HUNGRIA, SABINA	1011512	5.00	14.58	72.90
10/12/12	211901	HUNGRIA, SABINA	1011512	35.00	14.58	510.30
10/12/12	211902	IBASCO, SOFIA	1998008	20.00	14.58	291.60
10/12/12	211903	ICIANO, ALFREDO	1025313	5.00	14.58	72.90
10/12/12	211904	ICIANO, ALFREDO	1025313	25.00	14.58	364.50
10/12/12	211905	INOSTROZA, RAPHAEL	2000778	10.00	14.58	145.80
10/12/12	211906	INOSTROZA, RAPHAEL	2000778	7.00	14.58	102.06
10/12/12	211907	INSERRA, CATHERINE	2005831	13.75	14.58	200.48
10/12/12	211908	INSERRA, CATHERINE	2005831	35.00	14.58	510.30
10/12/12	211909	ISKENDERIAN, KASBAR	2008946	30.00	14.58	437.40
10/12/12	211910	JACSO, ERZSEBET	2010209	11.50	14.58	167.67
10/12/12	211911	JAKLITSCH, ELIZABETH	1919908	40.00	14.58	583.20
10/12/12	211912	JAMES, DAVINA	2011445	21.75	14.58	317.12
10/12/12	211913	JAMISON, BESSIE A	2011439	12.00	14.58	174.96
10/12/12	211914	JARAMILLO PAL, DORIS	2008995	12.00	14.58	174.96
10/12/12	211915	JENSEN, HELGA	2011450	15.00	14.58	218.70
10/12/12	211916	JEWAT, LUCILLE	2009674	21.50	14.58	313.47
10/12/12	211917	JEWAT, LUCILLE	2009674	55.00	14.58	801.90
10/12/12	211918	JHAVERI, RAMESHCHAN	2009039	4.00	14.58	58.32
10/12/12	211919	JHAVERI, RAMESHCHAN	2009039	19.00	14.58	277.02
10/12/12	211920	JIANNARAS, ANNA	2001937	20.00	14.58	291.60
10/12/12	211921	JIANNARAS, ANNA	2001937	50.00	14.58	729.00
10/12/12	211922	JIMENEZ, ALTAGRACIA	835771	30.00	14.58	437.40
10/12/12	211923	JIMENEZ, BETTY	2009532	25.00	14.58	364.50
10/12/12	211924	JORRIN, HORTENSIA	1028854	8.00	14.58	116.64
10/12/12	211925	JORRIN, HORTENSIA	1028854	20.00	14.58	291.60
10/12/12	211926	KAKOULLIS, FAY	2004286	12.00	14.58	174.96
10/12/12	211927	KAUR, SARD	2008921	20.00	14.58	291.60



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10/12/12	211928	KAUR, SHARAN	2006156	14.50	14.58	211.41
10/12/12	211929	KAUR, SHARAN	2006156	40.50	14.58	590.49
10/12/12	211930	KERNAN, DONALD	2011219	3.50	14.58	51.03
10/12/12	211931	KNOWLES, ANAMARIA	2011366	40.00	14.58	583.20
10/12/12	211932	KOSTIKIAN, MARIE	2011375	20.00	14.58	291.60
10/12/12	211933	KOUTROUBAS, THEODORA	2003682	16.00	14.58	233.28
10/12/12	211934	KOUTROUBAS, THEODORA	2003682	32.00	14.58	466.56
10/12/12	211935	LANDAU, BERNARD R	2009806	6.00	14.58	87.48
10/12/12	211936	LARA-MORA, BELEN	2002374	15.50	14.58	225.99
10/12/12	211937	LARA-MORA, BELEN	2002374	40.00	14.58	583.20
10/12/12	211938	LASAK, MICHAEL	2010301	9.00	14.58	131.22
10/12/12	211939	LEE, KATHLEEN	1011336	4.00	14.58	58.32
10/12/12	211940	LEE, KATHLEEN	1011336	28.50	14.58	415.53
10/12/12	211941	LEGASPI, CECILIA	2000359	10.50	14.58	153.09
10/12/12	211942	LENDOIRO, JUAN	2010854	16.00	14.58	233.28
10/12/12	211943	LEWIS, CATHERINE	1002318	16.00	14.58	233.28
10/12/12	211944	LEWIS, CATHERINE	1002318	40.00	14.58	583.20
10/12/12	211945	LIGARDO, SOL M	2010831	24.00	14.58	349.92
10/12/12	211946	LIRIANO, FRANCISCA	1809017	20.00	14.58	291.60
10/12/12	211947	LIRIANO, FRANCISCA	1809017	48.00	14.58	699.84
10/12/12	211948	LITSAS, MARTHA	2009708	25.00	14.58	364.50
10/12/12	211949	LLANES, ELEAZER	2009799	26.50	14.58	386.37
10/12/12	211950	LOCORRIERE, JOSEPHINE	2000556	40.00	14.58	583.20
10/12/12	211951	LOGAN, ADELE	2006322	12.00	14.58	174.96
10/12/12	211952	LOGAN, ADELE	2006322	30.00	14.58	437.40
10/12/12	211953	LONDONO, AMIRA	2001544	20.00	14.58	291.60
10/12/12	211954	LONDONO, AMIRA	2001544	40.00	14.58	583.20
10/12/12	211955	LONDONO, MARIA	2001655	12.00	14.58	174.96
10/12/12	211956	LONDONO, MARIA	2001655	30.00	14.58	437.40
10/12/12	211957	LOPEZ, ANGELICA	867557	10.00	14.58	145.80
10/12/12	211958	LOPEZ, ANGELICA	867557	25.00	14.58	364.50
10/12/12	211959	LOPEZ, GRACIELA	2009171	4.00	14.58	58.32
10/12/12	211960	LUCES, LETICIA	2007831	20.00	14.58	291.60
10/12/12	211961	MACCHIA, CATHY	1905704	16.00	14.58	233.28
10/12/12	211962	MACCHIA, CATHY	1905704	19.25	14.58	280.67
10/12/12	211963	MAGILLIGAN, LORETTA	1998277	6.00	14.58	87.48
10/12/12	211964	MAGILLIGAN, LORETTA	1998277	18.00	14.58	262.44
10/12/12	211965	MAGNANI, VINCENZA	1876765	24.00	14.58	349.92
10/12/12	211966	MAGNANI, VINCENZA	1876765	60.00	14.58	874.80
10/12/12	211967	MALDONADO, DOMINGO	2011384	30.00	14.58	437.40
10/12/12	211968	MANDELA, ROSE	2011305	3.00	14.58	43.74
10/12/12	211969	MANDELA, ROSE	2011305	6.00	14.58	87.48
10/12/12	211970	MANGAN, JOHN	102052	20.00	14.58	291.60
10/12/12	211971	MANNINO, FRANCESCA	2002953	2.00	174.96	349.92
10/12/12	211972	MANNINO, FRANCESCA	2002953	15.50	174.96	787.32

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10/12/12	211973	MANOS, VASILIKE	1999779	7.00	14.58	102.06
10/12/12	211974	MANOS, VASILIKE	1999779	9.00	14.58	131.22
10/12/12	211975	MANOS, VASILIKE	1999779	6.00	14.58	87.48
10/12/12	211976	MARINO, ANN	2006209	30.00	14.58	437.40
10/12/12	211977	MARMOL ESPINAL, ANTONIA	2003491	25.00	14.58	364.50
10/12/12	211978	MARMOL, LIDIA	1009043	8.00	14.58	116.64
10/12/12	211979	MARMOL, LIDIA	1009043	34.00	14.58	495.72
10/12/12	211980	MARTE, JOSE	2009782	8.00	14.58	116.64
10/12/12	211981	MARTI, DORIS	2011410	9.00	14.58	131.22
10/12/12	211982	MARTINEZ, CAMILO	2003458	12.00	14.58	174.96
10/12/12	211983	MARTINEZ, ELENA	1609057	16.25	14.58	236.93
10/12/12	211984	MARTINEZ, ELENA	1609057	50.00	14.58	729.00
10/12/12	211985	MARTINEZ, MARGARITA	100637	30.00	14.58	437.40
10/12/12	211986	MARTINEZ, MARTA	2002160	12.00	14.58	174.96
10/12/12	211987	MARTINEZ, MARTA	2002160	30.00	14.58	437.40
10/12/12	211988	MARTINEZ, ROSA	1997928	24.00	14.58	349.92
10/12/12	211989	MARTINEZ, ROSA	1997928	16.00	174.96	874.80
10/12/12	211990	MARTINEZ, ROSALIA	2007433	8.00	14.58	116.64
10/12/12	211991	MARTINEZ, ROSALIA	2007433	29.75	14.58	433.76
10/12/12	211992	MATOS, ROSA	2001920	12.00	14.58	174.96
10/12/12	211993	MATOS, ROSA	2001920	29.75	14.58	433.76
10/12/12	211994	MAZZONE, FRANCES	102078	18.00	14.58	262.44
10/12/12	211995	MAZZONE, FRANCES	102078	45.00	14.58	656.10
10/12/12	211996	MCBRAYER, SYLVIA	821372	48.00	14.58	699.84
10/12/12	211997	MCBRAYER, SYLVIA	821372	120.00	14.58	1,749.60
10/12/12	211998	MCGUIRE, HELEN	2008103	16.00	14.58	233.28
10/12/12	211999	MCGUIRE, HELEN	2008103	40.00	14.58	583.20
10/12/12	212000	MEJIA, CLAUDIO	2011358	14.00	14.58	204.12
10/12/12	212001	MEJIA, CLAUDIO	2011358	35.00	14.58	510.30
10/12/12	212002	MEJIA, DINORAH A	2007956	30.00	14.58	437.40
10/12/12	212003	MEJIA, MARINA	100454	4.00	14.58	58.32
10/12/12	212004	MEJIA, MARINA	100454	20.00	14.58	291.60
10/12/12	212005	MEJIA, ROSA	2000238	37.00	14.58	539.46
10/12/12	212006	MENDEZ, ADA	2010533	6.50	14.58	94.77
10/12/12	212007	MENDEZ, ADA	2010533	30.00	14.58	437.40
10/12/12	212008	MENDEZ, NELLY	2007895	1.00	14.58	14.58
10/12/12	212009	MENDOZA, JULIO	2002893	8.00	14.58	116.64
10/12/12	212010	MENDOZA, JULIO	2002893	31.00	14.58	451.98
10/12/12	212011	MILEO, MARY	2008110	12.00	14.58	174.96
10/12/12	212012	MILEO, MARY	2008110	30.00	14.58	437.40
10/12/12	212013	MINADIS, NIKOLAOS	2011414	1.00	14.58	14.58
10/12/12	212014	MINADIS, NIKOLAOS	2011414	10.00	14.58	145.80
10/12/12	212015	MIRANDA, LUIS	2011070	15.00	14.58	218.70
10/12/12	212016	MONSERRAT, DORIS	2007368	14.75	14.58	215.06
10/12/12	212017	MONTOYA, ROSALBA	2011418	6.00	14.58	87.48

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10/12/12	212018	MONTOYA, ROSALBA	2011418	9.00	14.58	131.22
10/12/12	212019	MORAITIS, AGATHI	2008085	10.00	14.58	145.80
10/12/12	212020	MORAITIS, AGATHI	2008085	25.00	14.58	364.50
10/12/12	212021	MORALES, ANGELICA	1998022	12.00	14.58	174.96
10/12/12	212022	MORALES, ANGELICA	1998022	24.00	14.58	349.92
10/12/12	212023	MORALES, CARMEN	2011247	25.00	14.58	364.50
10/12/12	212024	NAGY, GEORGE	1999181	14.00	14.58	204.12
10/12/12	212025	NAGY, GEORGE	1999181	28.00	14.58	408.24
10/12/12	212026	NAVARRO, MARIA	1999899	20.00	14.58	291.60
10/12/12	212027	NIDO, MICHAEL	1924272	8.00	14.58	116.64
10/12/12	212028	NIDO, MICHAEL	1924272	35.00	14.58	510.30
10/12/12	212029	NIETO RAMOS, JOSEFINA	1024282	18.00	14.58	262.44
10/12/12	212030	NIETO RAMOS, JOSEFINA	1024282	45.00	14.58	656.10
10/12/12	212031	NIEVES, NANCY	2006822	50.00	14.58	729.00
10/12/12	212032	NINO, CARMEN	1999895	20.00	14.58	291.60
10/12/12	212033	NOBLIN, ELOISE	904150	26.00	14.58	379.08
10/12/12	212034	NOBOADESALAZAR, CLARIZA	2005273	18.00	14.58	262.44
10/12/12	212035	NUZIALE, CONCETTA	2001172	7.00	14.58	102.06
10/12/12	212036	NUZIALE, CONCETTA	2001172	35.00	14.58	510.30
10/12/12	212037	O'DONNELL, EVELYN	2011403	9.00	14.58	131.22
10/12/12	212038	OCHOA, LUIS	2006680	4.00	14.58	58.32
10/12/12	212039	OCHOA, LUIS	2006680	4.00	14.58	58.32
10/12/12	212040	OCHOA, LUIS	2006680	8.00	14.58	116.64
10/12/12	212041	OCHOA, LUIS	2006680	28.00	14.58	408.24
10/12/12	212042	ODONNELL, PATRICIA	2002793	4.00	14.58	58.32
10/12/12	212043	OLVERA, ROSALIA	2010298	14.00	14.58	204.12
10/12/12	212044	OLVERA, ROSALIA	2010298	40.00	14.58	583.20
10/12/12	212045	ORNANO, BOLIVAR	2011094	20.00	14.58	291.60
10/12/12	212046	ORTEGA, CARLOS	2009065	10.00	14.58	145.80
10/12/12	212047	ORTEGA, CARLOS	2009065	12.00	14.58	174.96
10/12/12	212048	OSPINA, ANA	2007454	5.00	14.58	72.90
10/12/12	212049	PANASKAROLIDIS, FANNY	2005033	29.75	14.58	433.76
10/12/12	212050	PAOLONI, MARY	2003517	14.25	14.58	207.77
10/12/12	212051	PAPAZIAN, MANNIK	100483	50.00	14.58	729.00
10/12/12	212052	PAPOUTSIS, MARY	2009200	9.00	14.58	131.22
10/12/12	212053	PAPOUTSIS, MARY	2009200	9.00	14.58	131.22
10/12/12	212054	PAPP, TEREZIA	2008847	3.00	14.58	43.74
10/12/12	212055	PARETTI, MARIE	888930	16.00	14.58	233.28
10/12/12	212056	PARETTI, MARIE	888930	39.00	14.58	568.63
10/12/12	212057	PARTAGAS, ANA	2007628	12.00	14.58	174.96
10/12/12	212058	PENA, VICTORIA	2006588	11.75	14.58	171.32
10/12/12	212059	PENA, VICTORIA	2006588	28.75	14.58	419.18
10/12/12	212060	PENAGOS, MARIA	2003471	25.00	14.58	364.50
10/12/12	212061	PEREA, LUIS	2005565	12.00	14.58	174.96
10/12/12	212062	PEREA, LUIS	2005565	3.25	14.58	47.39

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10/12/12	212063	PEREZ MONSER, CRISTOBAL	2009549	14.00	14.58	204.12
10/12/12	212064	PEREZ MONSER, CRISTOBAL	2009549	34.50	14.58	503.01
10/12/12	212065	PEREZ, GLADYS	2006228	27.50	14.58	400.95
10/12/12	212066	PEREZ, GLADYS	2006228	8.00	14.58	116.64
10/12/12	212067	PEREZ, JOAQUIN	2009728	30.00	14.58	437.40
10/12/12	212068	PFISTER, JOSEPH	2011342	20.00	14.58	291.60
10/12/12	212069	PHILIPPS, MARY	2001375	16.00	14.58	233.28
10/12/12	212070	PHILIPPS, MARY	2001375	39.00	14.58	568.62
10/12/12	212071	PIZARRO, BARBARA	2008953	4.00	14.58	58.32
10/12/12	212072	PLACIDO, GENARO	2004613	10.00	14.58	145.80
10/12/12	212073	PLACIDO, GENARO	2004613	25.00	14.58	364.50
10/12/12	212074	PLACIDO, MERCEDES	2004206	12.00	14.58	174.96
10/12/12	212075	PLACIDO, MERCEDES	2004206	30.00	14.58	437.40
10/12/12	212076	POGGI, EMERITA	2006780	6.00	14.58	87.48
10/12/12	212077	POGGI, EMERITA	2006780	30.00	14.58	437.40
10/12/12	212078	POLANCO, JUAN	2011067	3.50	14.58	51.03
10/12/12	212079	PONCE, ALICIA	2002430	40.00	14.58	583.20
10/12/12	212080	PUISELLO, CIRA	2001039	15.75	14.58	229.64
10/12/12	212081	PUISELLO, CIRA	2001039	40.00	14.58	583.20
10/12/12	212082	PULLIZA, DIANNE	869078	6.00	14.58	87.48
10/12/12	212083	PULLIZA, DIANNE	869078	12.00	14.58	174.96
10/12/12	212084	PULLIZA, DIANNE	869078	29.50	14.58	430.11
10/12/12	212085	QUAY, JOSEPHINE	2011307	6.00	14.58	87.48
10/12/12	212086	QUINTERO, INES	2009935	30.00	14.58	437.40
10/12/12	212087	QUIZHPI, MARIA	101096	14.00	14.58	204.12
10/12/12	212088	QUIZHPI, MARIA	101096	35.00	14.58	510.30
10/12/12	212089	RAHMAN, SYEDA	2010954	7.00	14.58	102.06
10/12/12	212090	RAJA, HANIFA	2011053	29.75	14.58	433.76
10/12/12	212091	RAMIREZ, ANA	2002699	40.00	14.58	583.20
10/12/12	212092	RAMIREZ, JUANA	1018673	8.00	14.58	116.64
10/12/12	212093	RAMIREZ, JUANA	1018673	35.00	14.58	510.30
10/12/12	212094	RAMLALL, LILOWTI	1006622	6.00	14.58	87.48
10/12/12	212095	RAMLALL, LILOWTI	1006622	6.00	14.58	87.48
10/12/12	212096	RAMOS, ISMAEL	2010935	3.00	14.58	43.74
10/12/12	212097	RAMPHAL, INDRIANIE	1034032	12.00	14.58	174.96
10/12/12	212098	RASMUSSEN, GEORGIANNA	2009604	6.00	14.58	87.48
10/12/12	212099	REINA, JOSE	2008886	21.50	14.58	313.47
10/12/12	212100	RICCA, MARIE	2009962	19.00	14.58	277.02
10/12/12	212101	RICE, SYDNEY	2011024	7.00	14.58	102.06
10/12/12	212102	RISCO, GUILLEERMO	2011277	14.00	14.58	204.12
10/12/12	212103	RISCO, GUILLEERMO	2011277	33.75	14.58	492.08
10/12/12	212104	RIVADENEIRA, ROSA	2001877	8.00	14.58	116.64
10/12/12	212105	RIVADENEIRA, ROSA	2001877	32.00	14.58	466.56
10/12/12	212106	RIVERA, CARMEN	2000850	12.00	14.58	174.96
10/12/12	212107	RIVERA, CARMEN	2000850	30.00	14.58	437.40

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10/12/12	212108	RIVERA, ERNESTO	102000	20.00	14.58	291.60
10/12/12	212109	RIVERA, GRACIELA	2007077	20.00	14.58	291.60
10/12/12	212110	RIVERA, RAQUEL	888023	8.00	14.58	116.64
10/12/12	212111	RIVERA, RAQUEL	888023	16.00	14.58	233.28
10/12/12	212112	RIVERA, WANDA	1031593	37.50	14.58	546.75
10/12/12	212113	ROCCISANO, LOUISE	100536	8.00	14.58	116.64
10/12/12	212114	ROCCISANO, LOUISE	100536	40.00	14.58	583.20
10/12/12	212115	RODRIGUEZ, FERMINA	2001555	29.75	14.58	433.76
10/12/12	212116	RODRIGUEZ, IRMA	2009497	12.00	14.58	174.96
10/12/12	212117	RODRIGUEZ, IRMA	2009497	23.75	14.58	346.28
10/12/12	212118	RODRIGUEZ, MARCELINA	1999637	24.00	14.58	349.92
10/12/12	212119	RODRIGUEZ, MARCELINA	1999637	60.00	14.58	874.80
10/12/12	212120	RODRIGUEZ, OLGA	913559	20.00	14.58	291.60
10/12/12	212121	RODRIGUEZ, PORFIRIO	1999521	14.00	14.58	204.12
10/12/12	212122	RODRIGUEZ, PORFIRIO	1999521	35.00	14.58	510.30
10/12/12	212123	RODRIGUEZ, ROQUE	1999414	10.00	14.58	145.80
10/12/12	212124	RODRIGUEZ, ROQUE	1999414	29.75	14.58	433.76
10/12/12	212125	RODRIGUEZ, YLMA A	2009923	16.00	14.58	233.28
10/12/12	212126	RODRIGUEZ, YLMA A	2009923	40.00	14.58	583.20
10/12/12	212127	ROLON, JUANITA	1997957	8.00	14.58	116.64
10/12/12	212128	ROLON, JUANITA	1997957	8.00	14.58	116.64
10/12/12	212129	ROLON, JUANITA	1997957	40.00	14.58	583.20
10/12/12	212130	ROMERO, SANTHY	878549	13.00	14.58	189.54
10/12/12	212131	ROMERO, SANTHY	878549	38.00	14.58	554.04
10/12/12	212132	ROMO, FLOR	2005095	16.00	14.58	233.28
10/12/12	212133	ROMO, FLOR	2005095	40.00	14.58	583.20
10/12/12	212134	ROSA, ANA	2006453	40.00	14.58	583.20
10/12/12	212135	ROSA, LUZ E	1005732	16.00	14.58	233.28
10/12/12	212136	ROSA, LUZ E	1005732	40.00	14.58	583.20
10/12/12	212137	ROSA, MANOLO	1999311	16.00	14.58	233.28
10/12/12	212138	ROSARIO, ELSA	2008185	30.00	14.58	437.40
10/12/12	212139	ROSARIO, MARIA	101745	5.00	14.58	72.90
10/12/12	212140	ROSARIO, MARIA	101745	4.25	14.58	61.97
10/12/12	212141	ROSARIOBREU, EMEREJILDO	2010304	25.25	14.58	368.15
10/12/12	212142	RUEDA, INES	465124	12.00	14.58	174.96
10/12/12	212143	RUEDA, INES	465124	35.00	14.58	510.30
10/12/12	212144	RUSSO, MONICA	1998798	20.00	14.58	291.60
10/12/12	212145	RUSSO, MONICA	1998798	10.00	14.58	145.80
10/12/12	212146	SAK, FIRDEVS	2010166	15.00	14.58	218.70
10/12/12	212147	SALADIN, MARIA	2006472	11.00	14.58	160.38
10/12/12	212148	SALADIN, MARIA	2006472	44.00	14.58	641.52
10/12/12	212149	SALVATIERRA, TEOFILA	1009265	6.00	14.58	87.48
10/12/12	212150	SALVATIERRA, TEOFILA	1009265	30.00	14.58	437.40
10/12/12	212151	SAMPOGNA, LUCY	2005544	30.00	14.58	437.40
10/12/12	212152	SANCHEZ, LIDIA	100508	14.00	14.58	204.12

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10/12/12	212153	SANCHEZ, LIDIA	100508	35.00	14.58	510.30
10/12/12	212154	SANCHEZ, MARIA	2002269	30.00	14.58	437.40
10/12/12	212155	SANCHEZ, NILSA	870294	12.00	14.58	174.96
10/12/12	212156	SANCHEZ, NILSA	870294	30.00	14.58	437.40
10/12/12	212157	SANTOS, LETY	2011457	20.00	14.58	291.60
10/12/12	212158	SARRO, MICHELE	2011149	3.00	14.58	43.74
10/12/12	212159	SCOTT, CATHERINE	2007561	16.00	14.58	233.28
10/12/12	212160	SCOTT, CATHERINE	2007561	29.00	14.58	422.83
10/12/12	212161	SCRO, WILLIAM	2011463	20.00	14.58	291.60
10/12/12	212162	SECONDINI, ANNA	2011285	3.00	14.58	43.74
10/12/12	212163	SECONDINI, ANNA	2011285	2.00	14.58	29.16
10/12/12	212164	SECONDINI, ANNA	2011285	10.00	14.58	145.80
10/12/12	212165	SEGOVIA, BEATRIZ	2005345	12.00	14.58	174.96
10/12/12	212166	SEGOVIA, BEATRIZ	2005345	24.00	14.58	349.92
10/12/12	212167	SERAFIN, WALTER	2002244	10.00	14.58	145.80
10/12/12	212168	SERAFIN, WALTER	2002244	20.00	14.58	291.60
10/12/12	212169	SERAFIN, WALTER	2002244	49.50	14.58	721.71
10/12/12	212170	SERRANO, AGUEDA	877918	7.50	14.58	109.35
10/12/12	212171	SHANNON, ELNORA	1007076	13.50	14.58	196.83
10/12/12	212172	SHANNON, ELNORA	1007076	28.00	14.58	408.24
10/12/12	212173	SHARMA, DEROPDI	2010096	20.00	14.58	291.60
10/12/12	212174	SILLS, JAMES	836343	12.00	14.58	174.96
10/12/12	212175	SILLS, JAMES	836343	30.00	14.58	437.40
10/12/12	212176	SINGH, BADREE	1893086	30.00	14.58	437.40
10/12/12	212177	SINGH, JAMOONIE	1999915	15.00	14.58	218.70
10/12/12	212178	SOLDATI, RONDA	1999640	15.00	14.58	218.70
10/12/12	212179	SOLTYS, MICHAEL	2011354	19.75	14.58	287.96
10/12/12	212180	SOPCHEK, SAMUEL	2004165	8.00	14.58	116.64
10/12/12	212181	SORIA, ROLANDO	866280	30.00	14.58	437.40
10/12/12	212182	SOTO, MARCELINA	2010184	8.00	14.58	116.64
10/12/12	212183	STAFILIAS, EVANGELOS	2008478	16.00	14.58	233.28
10/12/12	212184	STAFILIAS, EVANGELOS	2008478	40.00	14.58	583.20
10/12/12	212185	STALANSKI, ROBERT	2011339	6.00	14.58	87.48
10/12/12	212186	STAMBOULIDIS, VASILIOS	100427	16.00	14.58	233.28
10/12/12	212187	STAMBOULIDIS, VASILIOS	100427	40.00	14.58	583.20
10/12/12	212188	STEIN, STEPHANIE	2007901	6.00	14.58	87.48
10/12/12	212189	STEIN, STEPHANIE	2007901	15.00	14.58	218.70
10/12/12	212190	STENOS, MOSHOULA	2010080	20.00	14.58	291.60
10/12/12	212191	STERGIOU, GLORIA	2008929	20.00	14.58	291.60
10/12/12	212192	STICKELL, BLANCHE	2003969	30.00	14.58	437.40
10/12/12	212193	STROBL, ALFRED	1998655	6.00	14.58	87.48
10/12/12	212194	STROBL, ALFRED	1998655	30.00	14.58	437.40
10/12/12	212195	SUAREZ, MARINA	2011127	5.00	14.58	72.90
10/12/12	212196	SUAREZ, MARINA	2011127	20.00	14.58	291.60
10/12/12	212197	TABOADA, DIMAS	2010334	17.50	14.58	255.15

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10/12/12	212198	TABOADA, ELIZABETH	1021581	16.00	14.58	233.28
10/12/12	212199	TABOADA, ELIZABETH	1021581	39.75	14.58	579.56
10/12/12	212200	TADDEO, LENA	841601	16.00	14.58	233.28
10/12/12	212201	TADDEO, LENA	841601	40.00	14.58	583.20
10/12/12	212202	TAVERAS ARIAS, ANTONIO	100667	24.00	14.58	349.92
10/12/12	212203	TAVERAS, BERNARDO	2010349	12.00	14.58	174.96
10/12/12	212204	TEJADA, BALDOMERO	2009238	20.00	14.58	291.60
10/12/12	212205	TEJADA, MARIALUZ	2009893	4.75	14.58	69.26
10/12/12	212206	TERZIAN, ASDGHIG	2000674	12.00	14.58	174.96
10/12/12	212207	TERZIAN, ASDGHIG	2000674	30.00	14.58	437.40
10/12/12	212208	TINOCO, INES	101793	7.00	14.58	102.06
10/12/12	212209	TINOCO, INES	101793	27.75	14.58	404.60
10/12/12	212210	TOLENTINO, PASCUAL	2010922	25.00	14.58	364.50
10/12/12	212211	TORO VEGA, LUZVINA	1999079	4.00	14.58	58.32
10/12/12	212212	TORO VEGA, LUZVINA	1999079	20.00	14.58	291.60
10/12/12	212213	TORO, PURA	2003463	47.75	14.58	696.20
10/12/12	212214	TORRES, EMELINA	902903	32.00	14.58	466.56
10/12/12	212215	TORRES, LUZ M	2005729	24.00	14.58	349.92
10/12/12	212216	TORRES, LUZ M	2005729	60.00	14.58	874.80
10/12/12	212217	TORRES, MARGOT G	1999560	12.00	14.58	174.96
10/12/12	212218	TORRES, MARGOT G	1999560	30.00	14.58	437.40
10/12/12	212219	TOUMA, MATTA	2009804	35.00	14.58	510.30
10/12/12	212220	TRUJILLO, AMPARO	827147	12.00	14.58	174.96
10/12/12	212221	TRUJILLO, AMPARO	827147	12.00	14.58	174.96
10/12/12	212222	TRUONG, TINH	2010551	15.50	14.58	226.00
10/12/12	212223	TSOLISOS, FOTINI	1914630	16.00	14.58	233.28
10/12/12	212224	TSOLISOS, FOTINI	1914630	40.00	14.58	583.20
10/12/12	212225	TSUAI, PING	2003992	20.00	14.58	291.60
10/12/12	212226	TZOUMAS, EFFIE	101935	18.00	14.58	262.44
10/12/12	212227	TZOUMAS, EFFIE	101935	43.25	14.58	630.59
10/12/12	212228	UGURLUYAN, KARABET	2001357	2.00	174.96	349.92
10/12/12	212229	UGURLUYAN, KARABET	2001357	5.00	174.96	874.80
10/12/12	212230	URBINA, ANA	2002349	5.00	14.58	72.90
10/12/12	212231	URBINA, ANA	2002349	10.00	14.58	145.80
10/12/12	212232	URBINA, ANA	2002349	25.00	14.58	364.50
10/12/12	212233	VALENCIA, BERNARDO	2011194	12.00	14.58	174.96
10/12/12	212234	VALENCIA, ESTHER J	2007880	24.00	14.58	349.92
10/12/12	212235	VALENTI, HELEN	100740	16.00	14.58	233.28
10/12/12	212236	VALENTI, HELEN	100740	40.00	14.58	583.20
10/12/12	212237	VALENTIN, ALEJANDRIN	2010368	23.50	14.58	342.63
10/12/12	212238	VAROL, ELMAS	2000955	9.00	14.58	131.22
10/12/12	212239	VASQUEZ, ARTURO	2006004	14.00	14.58	204.12
10/12/12	212240	VASQUEZ, ARTURO	2006004	34.75	14.58	506.66
10/12/12	212241	VASQUEZ, EUSTAGUIA	101402	7.25	14.58	105.71
10/12/12	212242	VASQUEZ, EUSTAGUIA	101402	25.00	14.58	364.50

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

CUSTOMER: VISITING NURSE SERVICE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/12/12	212243	VASQUEZ, RAPHAEL	2000825	6.00	14.58	87.48
10/12/12	212244	VASQUEZ, RAPHAEL	2000825	15.00	14.58	218.70
10/12/12	212245	VASQUEZSOTO, ARCADIO	2011363	12.00	14.58	174.96
10/12/12	212246	VASQUEZSOTO, ARCADIO	2011363	30.00	14.58	437.40
10/12/12	212247	VAZQUEZ, ESTHER	904462	10.00	14.58	145.80
10/12/12	212248	VAZQUEZ, ESTHER	904462	30.00	14.58	437.40
10/12/12	212249	VEGA, BETTY	2011361	2.00	14.58	29.16
10/12/12	212250	VEGA, BETTY	2011361	3.00	14.58	43.74
10/12/12	212251	VELASQUEZ, NELLY	2008578	4.00	14.58	58.32
10/12/12	212252	VELASQUEZ, NELLY	2008578	13.00	14.58	189.54
10/12/12	212253	VENTURA, ROSA	2003320	7.00	14.58	102.06
10/12/12	212254	VENTURA, ROSA	2003320	35.25	14.58	513.95
10/12/12	212255	VERA, ROSARIO	2010928	12.00	14.58	174.96
10/12/12	212256	VERA, VICTOR	2011470	12.00	14.58	174.96
10/12/12	212257	VERAS, JUANA	101719	16.00	14.58	233.28
10/12/12	212258	VERAS, JUANA	101719	40.00	14.58	583.20
10/12/12	212259	VIGORITO, ANN	2008852	20.00	14.58	291.60
10/12/12	212260	VILLAPOL, ANNA	2006169	1.00	14.58	14.58
10/12/12	212261	VILLAPOL, ANNA	2006169	30.00	14.58	437.40
10/12/12	212262	VISCONTI, JASON	2009160	4.00	14.58	58.32
10/12/12	212263	VITO, CARMEN	2004369	29.50	14.58	430.11
10/12/12	212264	VIVACQUA, EMMA	2005558	20.00	14.58	291.60
10/12/12	212265	VIVACQUA, EMMA	2005558	50.00	14.58	729.00
10/12/12	212266	VLAHOS, MARIE	2010277	20.00	14.58	291.60
10/12/12	212267	VOLASTRO, JOHN	1998290	3.00	14.58	43.74
10/12/12	212268	WASHINGTON, JAMES	2011216	15.00	14.58	218.70
10/12/12	212269	WEINHAUS, SUSAN	2009347	5.00	14.58	72.90
10/12/12	212270	WEINHAUS, SUSAN	2009347	25.00	14.58	364.50
10/12/12	212271	YAGHDJIAN, SIRARPI	2000476	16.00	14.58	233.28
10/12/12	212272	YELLAPAH, DOLLIN	1742195	12.00	14.58	174.96
10/12/12	212273	ZAMBRANO, VICTORIA	2008996	12.00	14.58	174.96
10/12/12	212274	ZIVAN, GEOLINA	2010998	10.00	14.58	145.80
TOTAL HOURS AND DOLLARS				13,822.25		205,297.75



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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
10/12/12	212275	ACERNO, CLAIRE	2003101	18.50	3.78	279.72
10/12/12	212276	ALI, AMRUNISSA	2006118	4.00	3.63	58.08
10/12/12	212277	ALI, AMRUNISSA	2006118	20.00	3.78	302.40
10/12/12	212278	ALSTON, ZULINE	2010843	58.00	3.63	1,007.12
10/12/12	212279	AMABILE, ANTOINETTE	2009389	2.00	188.72	377.44
10/12/12	212280	AMABILE, ANTOINETTE	2009389	1.00	196.56	196.56
10/12/12	212281	AMABILE, ANTOINETTE	2009389	10.00	3.78	151.20
10/12/12	212282	BEGUM, JAMILA	2007817	72.00	3.63	1,078.44
10/12/12	212283	BUCARO, CONCETTA	2003981	42.00	3.78	635.04
10/12/12	212284	CARSWELL, LUELLA	2010374	70.00	3.63	1,046.40
10/12/12	212285	CEPEDA, TOMASA	1997777	30.00	3.78	453.60
10/12/12	212286	COLAVITTI, JEAN	2003982	56.00	3.63	837.12
10/12/12	212287	COLEMAN, REGINA	2009790	32.75	3.63	490.38
10/12/12	212288	DIAZ, ALICIA	2006667	45.00	3.63	674.40
10/12/12	212289	DIAZ, CARMEN	2009982	45.50	3.63	684.36
10/12/12	212290	DONOSO, MARGARETHA	2004554	24.00	3.78	362.88
10/12/12	212291	DURAN, CARMEN	2011256	33.50	3.78	591.40
10/12/12	212292	EARLINGTON, ALBERTHA	2006124	41.00	3.63	616.32
10/12/12	212293	ECKMAN, LOIS	2009394	2.00	188.72	377.44
10/12/12	212294	ECKMAN, LOIS	2009394	5.00	196.56	982.80
10/12/12	212295	ESCOBAR, DOMINGA	2003052	25.00	3.78	378.00
10/12/12	212296	ESCOBAR, DOMINGA	2003052	12.00	3.63	174.24
10/12/12	212297	ESPINOZA, MARIA	1999297	40.50	3.63	607.86
10/12/12	212298	EXPOSITO, ALFONSO	2002368	55.75	3.63	833.49
10/12/12	212299	FELICIANO, JOAN	2000600	38.00	3.63	569.76
10/12/12	212300	FERNANDEZ, ANA	2007979	8.00	3.63	116.16
10/12/12	212301	FERNANDEZ, ANA	2007979	20.00	3.78	302.40
10/12/12	212302	FERRARA, ANN	2009960	12.00	3.63	174.24
10/12/12	212303	FERRARA, ANN	2009960	40.00	3.78	604.80
10/12/12	212304	FERRO, JOSEPHINE	2009589	22.00	3.63	319.44
10/12/12	212305	FERRO, JOSEPHINE	2009589	60.00	3.78	907.20
10/12/12	212306	GOMEZ, YOLANDA	2009435	13.00	3.78	196.56
10/12/12	212307	GREENSPAN, ALICE	2003103	35.00	3.63	523.20
10/12/12	212308	HENRIQUEZ, TERESA	2011252	49.00	3.63	820.96
10/12/12	212309	HUSTIU, SILVIA	2009400	6.00	3.78	90.72
10/12/12	212310	IRIMIA, SIMONA	2010983	55.50	3.63	829.56
10/12/12	212311	JIMENEZ, EUGENIA	2003254	68.00	3.63	1,014.96
10/12/12	212312	JOHNSON, DOROTHY	2002344	62.75	3.63	935.13
10/12/12	212313	MANGRAY, KARMADAI	2002713	40.00	3.78	604.80
10/12/12	212314	MARTIN, RUTH	2008342	6.00	3.78	90.72
10/12/12	212315	MARTINEZ, EMMA	2006830	6.00	3.63	87.12
10/12/12	212316	MARTINEZ, EMMA	2006830	30.00	3.78	453.60
10/12/12	212317	MASSOL, PEDRO A	2011036	25.00	3.78	378.00
10/12/12	212318	MCQUAIL, MAUREEN	2010773	63.50	3.63	949.32
10/12/12	212319	MICHEL, DOROTHY	1997752	16.00	3.63	232.32

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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
10/12/12	212320	MICHEL, DOROTHY	1997752	40.00	3.78	604.80
10/12/12	212321	MONCRIEF, LOIS	2010425	55.75	3.63	833.34
10/12/12	212322	MORA, PAULA	2010407	3.75	3.78	56.70
10/12/12	212323	MOSCICKA, JADWIGA	2008149	24.00	3.63	348.48
10/12/12	212324	MOSCICKA, JADWIGA	2008149	8.00	3.78	120.96
10/12/12	212325	MUSCAT, CARMEN	2000377	25.00	3.78	378.00
10/12/12	212326	NETTLES, DONNA	2006117	7.75	3.78	117.18
10/12/12	212327	NEWBOLD, RAMONA	2002531	26.00	3.63	392.52
10/12/12	212328	NISHIMURA, ALBERT	2007139	1.00	3.63	14.52
10/12/12	212329	NUNEZ, ANGELINA	2004768	13.00	3.78	196.56
10/12/12	212330	NUNEZ, IRIS	2009392	16.00	3.78	241.92
10/12/12	212331	ORLANDO, ANNE	2010198	25.00	3.78	378.00
10/12/12	212332	ORTIZ, LAURA	2001032	18.00	3.63	261.36
10/12/12	212333	ORTIZ, LAURA	2001032	45.00	3.78	680.40
10/12/12	212334	PAPHITIS, RICHARD	1997754	32.00	3.78	483.84
10/12/12	212335	PAZIOULIS, KLEONIKI	2003840	55.00	3.63	818.40
10/12/12	212336	PENA, WALESKA	2000140	16.00	3.63	232.32
10/12/12	212337	PENA, WALESKA	2000140	40.00	3.78	604.80
10/12/12	212338	PEREZ, MARIA	2002546	54.00	3.63	802.08
10/12/12	212339	PICHARDO, MARIA	1997780	63.00	3.63	941.76
10/12/12	212340	PINILLA, VICTOR	2009984	10.00	3.63	145.20
10/12/12	212341	PINILLA, VICTOR	2009984	24.50	3.78	370.44
10/12/12	212342	PRADO, NANCY	2010647	12.00	3.78	181.44
10/12/12	212343	PROANO, ALICIA	2002109	18.00	3.88	286.56
10/12/12	212344	PROANO, BRUNO	2002103	8.00	3.88	124.16
10/12/12	212345	PROANO, BRUNO	2002103	20.00	4.03	322.40
10/12/12	212346	RAMOS, ARGENTINA	2010917	1.00	3.78	15.12
10/12/12	212347	RAMOS, ESTHER	2010409	10.50	3.78	158.76
10/12/12	212348	RESTULA, VINCENT	2008453	20.00	3.78	302.40
10/12/12	212349	RIVAS, GERTRUDIS	1997785	30.00	3.78	453.60
10/12/12	212350	RIVERA, RAMONITA	2011491	8.00	3.78	120.96
10/12/12	212351	RODRIGUEZ, FABIOLA	2010412	28.00	3.63	418.56
10/12/12	212352	RODRIGUEZ, HOLGER	2007969	63.00	3.63	941.76
10/12/12	212353	ROJAS, ANGEL	2006650	15.00	4.03	241.80
10/12/12	212354	ROJAS, HAYDEE	2006651	20.00	4.03	322.40
10/12/12	212355	RUBIANO, MARIA	2001974	20.00	3.78	302.40
10/12/12	212356	SALJANIN, DILJA	1997810	59.75	3.63	894.57
10/12/12	212357	SANCHEZ, ELIZABETH	1997789	43.00	3.63	645.36
10/12/12	212358	SHELTON, AGUEDA	1997798	35.00	3.63	525.00
10/12/12	212359	SOMRAJ, UMILLA	2008885	4.00	3.63	58.08
10/12/12	212360	SOMRAJ, UMILLA	2008885	8.00	3.78	120.96
10/12/12	212361	SOTO, NIRCIO	2011259	1.00	85.00	85.00
10/12/12	212362	TROISI, DELIA	2011050	48.00	3.63	720.96
10/12/12	212363	VARGAS, RAMON	2011483	12.00	3.78	181.44
10/12/12	212364	VLAHOS, MARIE	2005886	64.00	3.63	953.28

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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
10/12/12	212365	WEISZ, KLARA	2004555	8.00	3.78	120.96
10/12/12	212366	WEST, BALDWIN	2009618	32.00	3.63	474.24
10/12/12	212367	WHITLEY, MYRNA	2003177	8.00	3.78	120.96
10/12/12	212368	YI, CARLOS	2000279	4.00	3.63	58.08
10/12/12	212369	YI, CARLOS	2000279	20.00	3.78	302.40
10/12/12	212370	YIANTSELIS, VIRGINIA	2005449	9.00	188.72	1,737.68
10/12/12	212371	ZARE, GLORIA	1999409	27.00	3.63	543.80
10/12/12	212372	ZUMAETA, FANNY	1999328	64.00	3.63	959.28
TOTAL HOURS AND DOLLARS				2,744.25		45,115.61

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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
10/12/12	212373	BEGUM, MANWARA	2008487	28.00	4.22	472.64
10/12/12	212374	BHAIRO, KOWSILILLI	2008433	56.00	4.22	945.28
10/12/12	212375	BOCHENEC, JOLANTA	2009560	42.00	4.22	708.96
10/12/12	212376	BOWERS, DIANE	2008378	50.00	4.22	844.00
10/12/12	212377	CARMONA, LUZ	2008256	40.00	4.22	675.20
10/12/12	212378	CARRION, MARIA	2008271	48.00	4.22	810.24
10/12/12	212379	CEBALLOS, ANA	2008251	40.00	4.22	675.20
10/12/12	212380	CHARITAR, RAMKALIE	2008300	30.00	4.22	506.40
10/12/12	212381	CORTES DE GALINDO, NELIDA	2009405	60.00	4.22	1,012.80
10/12/12	212382	DELACRUZ, ANA	2011058	70.00	4.22	1,181.60
10/12/12	212383	ESPAILLAT, AMPARO	2008571	24.00	4.22	405.12
10/12/12	212384	ESPAILLAT, AMPARO	2008571	4.00	4.22	67.52
10/12/12	212385	ESTEVEZ, JOSE	2008257	42.00	4.22	708.96
10/12/12	212386	FERRERA, FRANCISCA	2008380	15.00	4.22	253.20
10/12/12	212387	FONTANES, PEDRO	2008362	28.00	4.22	472.64
10/12/12	212388	FRANCISCO, RICHARD	2008411	32.00	4.22	540.16
10/12/12	212389	FRIAS, BARBARA	2009425	4.00	4.22	67.52
10/12/12	212390	HENRY, BRENDA	2009322	12.00	4.22	202.56
10/12/12	212391	KAUR, HARBANS	2008428	49.00	4.22	827.12
10/12/12	212392	LARA, TOMASA	2008813	48.00	4.22	810.24
10/12/12	212393	LAZALA, GLADYS	2008299	42.00	16.88	708.96
10/12/12	212394	LOPEZ-RAMIREZ, CARLOTA	2008249	74.00	4.22	1,249.12
10/12/12	212395	MACARENA, SAHARA	2008253	84.00	4.22	1,417.92
10/12/12	212396	MARTIN, ARIANA	2008297	12.00	4.22	202.56
10/12/12	212397	PALAZZOLO, FLORENCE	2011388	96.00	16.88	1,620.48
10/12/12	212398	PALAZZOLO, FLORENCE	2011388	60.00	16.88	1,012.80
10/12/12	212399	RODRIGUEZ, MARGARET	2008368	16.00	4.22	270.08
10/12/12	212400	SALAZAR, LUZ MARIA	2008250	54.00	4.22	911.52
10/12/12	212401	SALHUANA, YOLANDA	2008290	40.00	4.22	675.20
10/12/12	212402	SPIVEY, PATRICIA	2008254	26.00	4.22	438.88
10/12/12	212403	ST ROMAINE, CLAUDE	2008405	18.00	4.22	303.84
10/12/12	212404	VASQUEZ, OLGA	2010758	20.00	4.22	337.60
10/12/12	212405	VEGA, GLORIA	2010009	40.00	4.22	675.20
TOTAL HOURS AND DOLLARS				1,304.00		22,011.52

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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
10/12/12	212406	AHMED, UMARA	2010143	54.00	4.22	911.52
10/12/12	212407	AKHTER, SELINA	2010671	45.00	4.22	759.60
10/12/12	212408	CHUKWUJIORAH, TARELL	2008403	50.00	4.22	844.00
10/12/12	212409	DIAZ, CARMEN	2008802	28.00	4.22	472.64
10/12/12	212410	FERNANDEZ, MARIA	2008261	12.00	4.22	202.56
10/12/12	212411	FLORES, MARITZA	2008427	70.00	4.22	1,181.60
10/12/12	212412	HAMPTON, PRISCILLA	2010639	42.00	4.22	708.96
10/12/12	212413	JONES, CYNTHIA	2008366	18.00	4.22	303.84
10/12/12	212414	KHALIL, RASHAN	2008260	36.00	4.22	607.68
10/12/12	212415	KHAN, FARUQUE	2009356	80.00	4.22	1,350.40
10/12/12	212416	KROLL, KATHERINE	2008742	39.00	4.22	658.32
10/12/12	212417	MORALES HERNADEZ, EDWIN	2008263	42.00	4.22	708.96
10/12/12	212418	MOSKOWITZ, RONA	2008422	29.00	4.22	489.52
10/12/12	212419	OCASIO, VIRGINIA	2008421	30.00	4.22	506.40
10/12/12	212420	RODRIGUEZ, JESSE	2008398	25.00	4.22	422.00
10/12/12	212421	RODRIGUEZ, MARIA	2008531	24.00	4.22	405.12
10/12/12	212422	SALVATO, MARY	2008420	16.00	4.22	270.08
10/12/12	212423	SHEPPARD, ERMA	2008265	70.00	4.22	1,181.60
10/12/12	212424	WELLS, WYNORIA	2008425	16.00	4.22	270.08
10/12/12	212425	WILSON, SHERYL	2008303	36.00	4.22	607.68
TOTAL HOURS AND DOLLARS				762.00		12,862.56

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SUNNYSIDE CITYWIDE  
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TEL: 718-784-6160

CUSTOMER: NYS CATHOLIC/FIDELIS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/12/12	212426	BATISTA, JOSE	2008386	49.00	16.87	826.63
10/12/12	212427	BERGES, MARITZA	2008399	27.00	16.87	455.49
10/12/12	212428	GIL, ALICIA M	2008306	49.00	16.87	826.63
10/12/12	212429	LITMAN, GAIL	2008376	24.00	16.87	404.88
10/12/12	212430	PANOS, DESPINA D	2008268	18.00	16.87	303.66
10/12/12	212431	SAMOJEDNY, MICHAEL	2008400	12.00	16.87	202.44
10/12/12	212432	SZE, BECKY	2008267	41.00	16.87	691.67
10/12/12	212433	VARGAS, RAQUEL	2009268	63.00	16.87	1,062.81
TOTAL HOURS AND DOLLARS				283.00		4,774.21

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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
10/12/12	212434	CALDERON, MIGDALIA	2008245	70.00	4.29	1,201.20
10/12/12	212435	MILLAN, ARMIDA	2008287	53.00	4.29	909.48
10/12/12	212436	PAUL, PUTUL	2010774	8.00	4.29	137.28
10/12/12	212437	SAFOS, PATRA	2008401	16.00	4.29	274.56
10/12/12	212438	YUSUPOV, PULAT	2008432	8.00	4.29	137.28
TOTAL HOURS AND DOLLARS				155.00		2,659.80

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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
10/12/12	212439	CAMPBELL, CAROL	2010293	26.00	3.50	364.00
10/12/12	212440	COPE, WILLIE	2008793	84.00	3.50	1,176.00
10/12/12	212441	COPELAND, ELISE	2008113	41.00	14.25	584.25
10/12/12	212442	DE JESUS, TIBURCIO	2008273	38.00	3.50	532.00
10/12/12	212443	GAFFNEY, FREDERICK	2009686	20.00	3.50	280.00
10/12/12	212444	IANNAZZO, ANGELINA	2010991	53.75	3.50	752.50
10/12/12	212445	JACKSON, FRANCES	2009945	34.00	3.50	476.00
10/12/12	212446	KEATON, CATHERINE	2009467	83.75	3.50	1,172.50
10/12/12	212447	REYNOLDS, HARRIET	2008193	12.00	3.50	168.00
10/12/12	212448	WEATHERS, VERDNA	2010316	84.00	3.50	1,176.00
10/12/12	212449	WESTFIELD, BRENDA	2009237	56.00	3.50	784.00
TOTAL HOURS AND DOLLARS				532.50		7,465.25



10/10/12

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
10/12/12	212450	AHMAD, AMATUL	2008395	12.00	4.22	202.56
10/12/12	212451	CIPRIAN, JACQUELINE	2008414	20.00	4.22	337.60
10/12/12	212452	DE JESUS, TIBURCIO	2008273	18.00	4.22	303.84
10/12/12	212453	LOYOLA, MARIA	2008276	40.00	4.22	675.20
10/12/12	212454	ORR, LOUISE	2008227	35.00	4.22	590.80
10/12/12	212455	WILLIAMS, DIANE	2008274	16.00	4.22	270.08
TOTAL HOURS AND DOLLARS				141.00		2,380.08

10/10/12

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

CUSTOMER: METROPLUS HEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/12/12	212456	ANDERSON, BETH	2008284	21.00	17.15	360.15
10/12/12	212457	ARIAS, NORA	2008233	68.00	17.15	1,166.20
10/12/12	212458	CORDERO, ROSENDO	2008743	60.00	17.15	1,029.00
10/12/12	212459	DAVIS, ANGIE	2008283	133.00	17.15	2,280.95
10/12/12	212460	DOBBINS, SANDRA	2011286	132.00	17.15	2,263.80
10/12/12	212461	DURHAM, CYNTHIA	2008237	15.00	17.15	257.25
10/12/12	212462	GALAS, TERESA	2008417	35.00	17.15	600.25
10/12/12	212463	MURDOCK, GERTRUDE	2008385	32.00	17.15	548.80
10/12/12	212464	OSORIO, ELVIA	2010886	6.00	17.15	102.90
10/12/12	212465	PERSAD, USHA	2008236	93.00	17.15	1,594.95
10/12/12	212466	RAMPERSAID, ALISSA	2008235	19.00	17.15	325.85
10/12/12	212467	RYALS, CHARLES	2008418	16.00	17.15	274.40
10/12/12	212468	SANTORO, MATTHEW	2009377	35.00	17.15	600.25
10/12/12	212469	SHUMON, NUK-FNU	2008280	28.00	17.15	480.20
10/12/12	212470	VALLE, BLASINA	2008279	48.00	17.15	823.20
TOTAL HOURS AND DOLLARS				741.00		12,708.15

10/10/12

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

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/12/12	212471	GUERRERO, MIRTHA	2010404	35.00	4.30	602.00
10/12/12	212472	MARTINEZ, MARIA	2008495	36.00	4.30	619.20
10/12/12	212473	RAMIREZ, ALIDA A	2008286	63.00	4.30	1,083.60
TOTAL HOURS AND DOLLARS				134.00		2,304.80

10/10/12

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CUSTOMER: AMERIGROUP

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/12/12	212474	DENNISON, KELVIN *	2010003	28.00	4.22	472.64
10/12/12	212475	ESPERSON, CLAUDE	2010389	12.00	4.22	202.56
10/12/12	212476	FERNANDEZ, NORKA *	2009647	42.00	4.22	708.96
10/12/12	212477	FRASIEUR, GARY	2011322	12.00	4.22	202.56
10/12/12	212478	GUERRA, LORRAINE	2008266	61.00	4.22	1,029.68
10/12/12	212479	HARDING, EDNA	2008365	20.00	4.22	337.60
10/12/12	212480	MICHEL, VERULIA *	2011238	36.00	4.22	607.68
10/12/12	212481	PRUITT, JOHNNY	2008409	8.00	4.22	135.04
10/12/12	212482	WALTERS, BYRON	2008407	25.00	4.22	422.00
10/12/12	212483	YOUNG, KALEILE	2008406	18.00	4.22	303.84
TOTAL HOURS AND DOLLARS				262.00		4,422.56

10/10/12

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

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/12/12	212484	GOMES, AGUSTINA	2008382	54.00	4.22	911.52
10/12/12	212485	TOWLES, ADA	2008228	16.00	4.22	270.08
10/12/12	212486	ZAMBRANO, ZOILA	2008396	12.00	4.22	202.56
TOTAL HOURS AND DOLLARS				82.00		1,384.16

10/10/12

SUNNYSIDE CITYWIDE  
43-31 39TH STREET  
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NY 11104

TEL: 718-784-6160

CUSTOMER: INDEPENDENCE CARE SYSTEMS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/12/12	212487	HAWKINS S, MALIK JR	2010018	10.00	15.90	159.00
10/12/12	212488	MUSHAYEV, BORIS	2008389	16.00	15.90	254.40
TOTAL HOURS AND DOLLARS				26.00		413.40

10/10/12

SUNNYSIDE CITYWIDE  
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CUSTOMER: VNSNY CHOICE SELECT HEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/12/12	212489	KARASSAVIDES, ARISTOTIE	2008374	35.00	4.29	600.60
		TOTAL HOURS AND DOLLARS		35.00		600.60

10/10/12

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CUSTOMER: SUNNYSIDE COMMUNITY SERVICES

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/12/12	212490	CAGAN, RUMANDO	2010716	8.00	14.50	116.00
10/12/12	212491	DIAZ, CIRILO	2011389	8.00	14.50	116.00
10/12/12	212492	ESCOBAR, MARIA	2010770	8.00	14.50	116.00
10/12/12	212493	FREEDMAN, SHIRLEY	2011478	4.00	14.50	58.00
10/12/12	212494	GENAO, ANTONIO	2011328	8.00	14.50	116.00
10/12/12	212495	GENAO, ANTONIO	2011328	8.00	14.50	116.00
10/12/12	212496	GENAO, ANTONIO	2011328	8.00	14.50	116.00
10/12/12	212497	MONTELEONE, CALOGERO	2010714	4.00	14.50	58.00
10/12/12	212498	RICKS, WALTER	2011011	8.00	14.50	116.00
10/12/12	212499	RIZZO, SALVATORE	2011260	7.00	14.50	101.50
TOTAL HOURS AND DOLLARS				71.00		1,029.50



10/10/12

SUNNYSIDE CITYWIDE  
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TEL: 718-784-6160

CUSTOMER: DUISIN, CHRISTINE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/12/12	212500	DUISIN, XENIA	2001049	20.00	15.50	310.00
		TOTAL HOURS AND DOLLARS		20.00		310.00

10/10/12

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TEL: 718-784-6160

CUSTOMER: MCDERMOTT, LOUISE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/12/12	212501	MCDERMOTT, LOUISE	2002851	8.00	15.50	124.00
		TOTAL HOURS AND DOLLARS		8.00		124.00

10/10/12

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TEL: 718-784-6160

CUSTOMER: CHILDREN'S AID SOCIETY

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/12/12	212502	DUNNE, MYEISHA	2006795	5.00	15.50	77.50
10/12/12	212503	DUNNE, MYEISHA	2006795	25.00	15.50	387.50
10/12/12	212504	SALAS, HELENA	2004224	7.75	15.50	120.13
10/12/12	212505	SALAS, HELENA	2004224	19.50	15.50	302.25
10/12/12	212506	VARGAS, BRANDON	2010585	3.50	15.50	54.25
10/12/12	212507	VARGAS, BRANDON	2010585	10.00	15.50	155.00
10/12/12	212508	VARGAS, JOHN	2010586	3.50	15.50	54.25
10/12/12	212509	VARGAS, JOHN	2010586	10.00	15.50	155.00
TOTAL HOURS AND DOLLARS				84.25		1,305.88

10/10/12

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TEL: 718-784-6160

CUSTOMER: MILDRED PANSE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/12/12	212510	PANSE, MILDRED	2005374	20.00	15.50	310.00
		TOTAL HOURS AND DOLLARS		20.00		310.00

10/10/12

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CUSTOMER: ELDERSERVEHEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/12/12	212511	BEAN, ELMIRA	2009623	25.00	14.25	356.25
10/12/12	212512	BLACK, DOROTHY	2009603	19.50	14.25	277.88
TOTAL HOURS AND DOLLARS				44.50		634.13

10/10/12

SUNNYSIDE CITYWIDE  
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TEL: 718-784-6160

CUSTOMER: ETTORE COPPOLA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/12/12	212513	COPPOLA, ETTORE	2008789	20.00	15.50	310.00
		TOTAL HOURS AND DOLLARS		20.00		310.00

10/10/12

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CUSTOMER: COMPREHENSIVE CARE MANAGEMENT

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/12/12	212514	BONES, ANA	2010048	16.00	14.10	225.60
10/12/12	212515	GARCIA, MARIA	2010446	40.00	14.10	564.00
10/12/12	212516	MELAMED, ESTER	2010662	12.00	14.10	169.20
10/12/12	212517	PULLIAM, WILLIE M	2010747	30.00	14.10	423.00
10/12/12	212518	ROSARIO, CELESTINA	2009376	5.00	14.10	70.50
10/12/12	212519	ROSARIO, CELESTINA	2009376	25.00	14.10	352.50
TOTAL HOURS AND DOLLARS				128.00		1,804.80

10/10/12

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TEL: 718-784-6160

CUSTOMER: ROSEMARY JIBAJA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/12/12	212520	JIBAJA, ROSEMARY	2003531	48.00	17.00	816.00
10/12/12	212521	JIBAJA, ROSEMARY	2003531	120.00	15.50	1,860.00
TOTAL HOURS AND DOLLARS				168.00		2,676.00



10/10/12

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CUSTOMER: AMY L. WELTMAN

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/12/12	212522	LUSKIND, FRANCES	2002664	2.00	204.00	408.00
10/12/12	212523	LUSKIND, FRANCES	2002664	5.00	186.00	930.00
TOTAL HOURS AND DOLLARS				7.00		1,338.00

10/10/12

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CUSTOMER: DOROTHY TABICKMAN

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/12/12	212524	TABICKMAN, DORTHY	2010982	16.00	15.50	248.00
		TOTAL HOURS AND DOLLARS		16.00		248.00

10/10/12

SUNNYSIDE CITYWIDE  
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CUSTOMER: STEPHEN EDEL

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/12/12	212525	EDEL, CANDACE	2006337	15.75	17.00	267.75
10/12/12	212526	EDEL, CANDACE	2006337	65.00	15.50	1,007.50
TOTAL HOURS AND DOLLARS				80.75		1,275.25

10/10/12

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CUSTOMER: RHONDA SCHWARTZ

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/12/12	212527	SCHORR, NORMA	2010929	6.75	15.50	104.63
		TOTAL HOURS AND DOLLARS		6.75		104.63

10/10/12

SUNNYSIDE CITYWIDE  
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TEL: 718-784-6160

CUSTOMER: HHH LONG TERM HOME HLTH CARE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/12/12	212528	TOVAR, ELENA	2011401	8.00	15.00	120.00
10/12/12	212529	TOVAR, ELENA	2011401	28.75	15.00	431.25
TOTAL HOURS AND DOLLARS				36.75		551.25

10/10/12

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CUSTOMER: ALZHEIMER'S ASSOCIATION, NYC

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/12/12	212530	ESPINOZA, LUPE	2011226	16.00	15.50	248.00
		TOTAL HOURS AND DOLLARS		16.00		248.00

10/10/12

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L.I.C.

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TEL: 718-784-6160

CUSTOMER: KEITH SALMON

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/12/12	212531	LAWRANCE, LILLA	2002215	8.00	17.00	136.00
10/12/12	212532	LAWRANCE, LILLA	2002215	12.00	15.50	186.00
TOTAL HOURS AND DOLLARS				20.00		322.00

10/10/12

SUNNYSIDE CITYWIDE  
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NY 11104

TEL: 718-784-6160

CUSTOMER: NIGRO, CATHERINE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/12/12	212533	NIGRO, CATHERINE	2000867	20.00	15.50	310.00
		TOTAL HOURS AND DOLLARS		20.00		310.00



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CUSTOMER: VICTOR NICASSIO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/12/12	212534	NICASSIO, VICTOR	2003743	9.00	15.50	139.50
		TOTAL HOURS AND DOLLARS		9.00		139.50

10/10/12

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TEL: 718-784-6160

CUSTOMER: CAMILLERI, JOSEPH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/12/12	212535	CAMILLERI, JOSEPH	1997786	25.00	13.50	337.50
		TOTAL HOURS AND DOLLARS		25.00		337.50

10/10/12

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

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/12/12	212536	LENOACH, LOUIS	2009498	5.75	17.00	97.75
10/12/12	212537	LENOACH, LOUIS	2009498	3.00	15.50	46.50
TOTAL HOURS AND DOLLARS				8.75		144.25

10/10/12

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CUSTOMER: OLGA OBYMAKO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/12/12	212538	OBYMAKO, OLGA	2009605	6.00	15.50	93.00
		TOTAL HOURS AND DOLLARS		6.00		93.00

10/10/12

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CUSTOMER: PETER CAPORASO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/12/12	212539	CAPORASO, VINCENZA	2009752	24.00	17.00	408.00
		TOTAL HOURS AND DOLLARS		24.00		408.00

10/10/12

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CUSTOMER: HELEN TAYLOR

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/12/12	212540	HERNANDEZ, FRANCISCA	2009854	4.00	15.50	62.00
TOTAL HOURS AND DOLLARS				4.00		62.00

10/10/12

SUNNYSIDE CITYWIDE  
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CUSTOMER: ANGELINA MARASA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/12/12	212541	MARASA, ANGELINA	2010269	9.00	15.50	139.50
		TOTAL HOURS AND DOLLARS		9.00		139.50

10/10/12

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TEL: 718-784-6160

CUSTOMER: DOMINICA IRAOLA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/12/12	212542	IRAOLA, LILIAN	2010375	15.00	16.25	243.75
		TOTAL HOURS AND DOLLARS		15.00		243.75



10/10/12

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CUSTOMER: DOMINICA IRAOLA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/12/12	212543	IRAOLA, ANTONIO	2010377	14.00	16.25	227.50
		TOTAL HOURS AND DOLLARS		14.00		227.50

10/10/12

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CUSTOMER: STEPHEN WEISS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/12/12	212544	WEISS, STELLA	2010422	6.00	17.00	102.00
		TOTAL HOURS AND DOLLARS		6.00		102.00

10/10/12

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TEL: 718-784-6160

CUSTOMER: DANA SITILDES

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/12/12	212545	ANSELM, PETER	2010530	10.00	17.00	170.00
10/12/12	212546	ANSELM, PETER	2010530	19.50	15.50	302.25
TOTAL HOURS AND DOLLARS				29.50		472.25

10/10/12

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CUSTOMER: ARISTA THEOHARIS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/12/12	212547	THEOHARIS, ARISTA	2010952	18.00	15.50	279.00
		TOTAL HOURS AND DOLLARS		18.00		279.00

10/10/12

SUNNYSIDE CITYWIDE  
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TEL: 718-784-6160

CUSTOMER: MICHAEL SIANO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/12/12	212548	SIANO, ANDREW	1997749	30.00	13.50	405.00
		TOTAL HOURS AND DOLLARS		30.00		405.00

10/10/12

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CUSTOMER: SALVATORE DINARO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/12/12	212549	DINARO, SALVATORE	2011027	12.00	15.50	186.00
		TOTAL HOURS AND DOLLARS		12.00		186.00

10/10/12

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CUSTOMER: ROBIN WARREN CHARLES

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/12/12	212550	WARREN, CYNTHIA	2011060	38.00	17.00	646.00
10/12/12	212551	WARREN, CYNTHIA	2011060	95.00	15.50	1,472.50
TOTAL HOURS AND DOLLARS				133.00		2,118.50

10/10/12

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

CUSTOMER: SHEEHAN MARGARET

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/12/12	212552	SHEEHAN, MARGARET	2011245	13.00	15.50	201.50
		TOTAL HOURS AND DOLLARS		13.00		201.50



10/10/12

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L.I.C.

NY 11104

TEL: 718-784-6160

CUSTOMER: HELGA JENSEN

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/12/12	212553	JENSEN, HELGA	2011394	16.00	17.00	272.00
10/12/12	212554	JENSEN, HELGA	2011394	25.00	15.50	387.50
TOTAL HOURS AND DOLLARS				41.00		659.50

10/10/12

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CUSTOMER: ALZHEIMER'S ASSOCIATION

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/12/12	212555	CESPEDES, ANTONIETA	2011221	4.75	17.00	80.75
		TOTAL HOURS AND DOLLARS		4.75		80.75

10/10/12

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TEL: 718-784-6160

CUSTOMER: DOMINICK SAMPOGNA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/12/12	212556	SAMPOGNA, LUCY	2011497	12.00	15.50	186.00
		TOTAL HOURS AND DOLLARS		12.00		186.00