

10/23/13

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
10/25/13	263271	ABINANTI, IRENE	2004259	24.00	16.06	385.44
10/25/13	263272	ACOSTA, ALBERTO	2010503	30.00	16.06	481.80
10/25/13	263273	ACOSTA, ANTONIA	2013996	25.00	16.06	401.50
10/25/13	263274	ADAMES, OLGA	100390	25.00	16.06	401.50
10/25/13	263275	ADAMES, RICARDO	2004835	35.00	16.06	562.10
10/25/13	263276	ADAMS, MYRIAM	2005620	69.50	16.06	1,116.17
10/25/13	263277	AFZAL, AMIR	1743291	4.00	16.06	64.24
10/25/13	263278	AGUILAR, ZORAIDA	1013551	49.00	16.06	786.94
10/25/13	263279	AGUILAR-PROCE, LIDIA	2005493	45.00	16.06	722.70
10/25/13	263280	AKBAR, NASEEM	2008959	22.00	16.06	353.32
10/25/13	263281	ALEKSANDORVA, SVETLANA	2009954	35.00	16.06	562.10
10/25/13	263282	ALMANZAR, REMIGIA	2008894	4.00	16.06	64.24
10/25/13	263283	ALVAREZ, DALILA	2011230	20.00	16.06	321.20
10/25/13	263284	ALVAREZ, NAZARENA	102024	48.00	16.06	770.88
10/25/13	263285	AMOBARAK, MIKHAEEL	2011970	8.00	16.06	128.48
10/25/13	263286	ANANIA, GLYGERIA	2010612	48.75	16.06	782.93
10/25/13	263287	ANDINO, ESTEBANIA	2010582	19.50	16.06	313.17
10/25/13	263288	ANDRADE, LOLA	100597	56.00	16.06	899.36
10/25/13	263289	ANDREANA, HENRY	2014119	15.00	16.06	240.90
10/25/13	263290	ANGULO, ELCY	101574	35.00	16.06	562.10
10/25/13	263291	ANUT, ALICE	841698	60.50	16.06	971.63
10/25/13	263292	AOUN, ODETTE	1011915	29.75	16.06	477.79
10/25/13	263293	ARCE, ANGELO	2014289	1.00	16.06	16.06
10/25/13	263294	ARIAS, MAGDALENA	1831074	56.00	16.06	899.36
10/25/13	263295	AZAD, ABUL	2001071	13.00	16.06	208.78
10/25/13	263296	BADILLO, JOVITA	2009335	8.00	16.06	128.48
10/25/13	263297	BALLAS, VIOLA	100516	5.00	16.06	80.30
10/25/13	263298	BALLAS, VIOLA	100516	5.00	16.06	80.30
10/25/13	263299	BALLAS, VIOLA	100516	11.00	16.06	176.66
10/25/13	263300	BANEGAS, SANTOS	100809	15.00	16.06	240.90
10/25/13	263301	BARDEANU, VICTORIA	1523399	83.00	16.06	1,332.98
10/25/13	263302	BARLAS, ALEXANDRIA	2013302	4.00	16.06	64.24
10/25/13	263303	BATTLE, JEANETTE M	2000470	49.00	16.06	786.94
10/25/13	263304	BERNASCHINA, CARMEN	2012325	32.00	16.06	513.92
10/25/13	263305	BETHUNE, HARRYDWARD	2001255	27.00	16.06	433.62
10/25/13	263306	BHATT, JYOTI	2009951	41.00	16.06	658.46
10/25/13	263307	BHAWNANI, BISHU	906462	24.00	16.06	385.44
10/25/13	263308	BHULLA, JIWAN	2000289	9.50	16.06	152.57
10/25/13	263309	BHULLA, JIWAN	2000289	48.75	16.06	782.93
10/25/13	263310	BLANCAFLOR, PURIFICACI	101503	40.00	16.06	642.40
10/25/13	263311	BOJORQUEZDECHA, MARTA	2011208	5.75	16.06	92.35
10/25/13	263312	BOJORQUEZDECHA, MARTA	2011208	28.75	16.06	461.73
10/25/13	263313	BONILLA, LYDIA	2009026	20.00	16.06	321.20
10/25/13	263314	BONSIGNORE, GAETANO	2005549	25.00	16.06	401.50
10/25/13	263315	BORYSEWICZ, MARY	2004257	12.00	16.06	192.72

10/23/13

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
10/25/13	263316	BOYLAN, FRANK	2004743	70.00	16.06	1,124.20
10/25/13	263317	BRACERO, HELEN	2003696	84.00	16.06	1,349.04
10/25/13	263318	BRINDIS, MARIA	2013646	12.00	16.06	192.72
10/25/13	263319	BURGOS, RAFAELA	2007946	4.00	16.06	64.24
10/25/13	263320	BURGOS, RAFAELA	2007946	9.00	16.06	144.54
10/25/13	263321	BURITICA, INES	2011128	24.75	16.06	397.49
10/25/13	263322	BUSCARELLO, JOHN	2000179	58.00	16.06	931.48
10/25/13	263323	CABRERA, HERMINIA	2012330	22.00	16.06	353.32
10/25/13	263324	CAIPO, MATILDE	2011374	35.00	16.06	562.10
10/25/13	263325	CALABRO, JOSEPHINA	2005244	70.00	16.06	1,124.20
10/25/13	263326	CALDERON, FRANCISCA	2006328	56.00	16.06	899.36
10/25/13	263327	CAMBARA, JOSEFA	2000035	56.00	16.06	899.36
10/25/13	263328	CANO, ADELINA	2008216	42.00	16.06	674.52
10/25/13	263329	CAPORASO, VINCENZA	1029650	84.00	16.06	1,349.04
10/25/13	263330	CARBAJAL, MERCEDES	2005232	29.00	16.06	465.74
10/25/13	263331	CARDONA, MARIA	2008219	20.00	16.06	321.20
10/25/13	263332	CARDOSO, ORLANDO	2007055	83.00	16.06	1,332.98
10/25/13	263333	CARLOS, JULIA	2011479	20.00	16.06	321.20
10/25/13	263334	CARTAGENA, FRANCISCA	1997853	51.25	16.06	823.08
10/25/13	263335	CASTANEDA, JOSE	2011480	36.00	16.06	578.16
10/25/13	263336	CASTRILLON, ALBERTO	2014043	16.00	16.06	256.96
10/25/13	263337	CEBALLOS, CLEMENCIA	2006860	12.00	16.06	192.72
10/25/13	263338	CEBALLOS, CLEMENCIA	2006860	20.00	16.06	321.20
10/25/13	263339	CERNILLI, MARIA	1836870	41.75	16.06	670.51
10/25/13	263340	CERRA, ADA	2012420	8.00	16.06	128.48
10/25/13	263341	CHARITAR, RAMKALIE	2012982	12.00	16.06	192.72
10/25/13	263342	CHARITAR, RAMKALIE	2012982	10.00	16.06	160.60
10/25/13	263343	CHARLES PIERRE, MARIE	102003	30.00	16.06	481.80
10/25/13	263344	CHARLES, JOSE	101535	15.00	16.06	240.90
10/25/13	263345	CHAUCA, PEDRO	2002152	72.00	16.06	1,156.32
10/25/13	263346	CHIANETTA, JOSEFA	879976	40.00	16.06	642.40
10/25/13	263347	CHINGA, CELESTE	2009357	12.00	16.06	192.72
10/25/13	263348	CHOPRA, DARSHAN	2013033	7.00	16.06	112.42
10/25/13	263349	CHOPRA, DARSHAN	2013033	28.00	16.06	449.68
10/25/13	263350	CHUCK, ENA	1032314	29.50	16.06	473.78
10/25/13	263351	CIMI, SAVA	2012351	29.75	16.06	477.79
10/25/13	263352	CLAYTON, ELOISE	2013961	11.50	16.06	184.69
10/25/13	263353	COLLANTES, JOSEFINA	2013620	3.00	16.06	48.18
10/25/13	263354	COLLANTES, JOSEFINA	2013620	9.00	16.06	144.54
10/25/13	263355	COLON, ANTONIA	1028091	42.00	16.06	674.52
10/25/13	263356	CORDERO, NELLY	1607547	167.00	16.06	2,682.02
10/25/13	263357	CORREA, MARGARITA	1023652	24.00	16.06	385.44
10/25/13	263358	COSTA, ANTOINETTE	2004577	25.00	16.06	401.50
10/25/13	263359	COSTA, ARSENE	100969	54.00	16.06	867.24
10/25/13	263360	COVALIU, SIMION	2002220	55.00	16.06	883.30

10/23/13

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
10/25/13	263361	CRAWFORD, CARMEN	2010788	83.00	16.06	1,332.98
10/25/13	263362	CRUZ, HECTOR	2000780	38.75	16.06	622.33
10/25/13	263363	CRUZ, JUANA	2004573	20.00	16.06	321.20
10/25/13	263364	CURATOLO, SERAFINA	2014191	16.00	16.06	256.96
10/25/13	263365	DAMICO, ANGELA	1009442	4.00	16.06	64.24
10/25/13	263366	DAMICO, ANGELA	1009442	20.00	16.06	321.20
10/25/13	263367	DAVIS, LOUELLEN	1998164	36.00	16.06	578.16
10/25/13	263368	DE LA HOZ, RUTH	2011280	12.00	16.06	192.72
10/25/13	263369	DE, MARIA	2006706	48.00	16.06	770.88
10/25/13	263370	DEBARRENECHE, ERNESTINA	2012207	28.00	16.06	449.68
10/25/13	263371	DEBAZALAR, ANTONIETA	2010611	18.00	16.06	289.08
10/25/13	263372	DELACRUZ, SEFERINO	2004232	38.00	16.06	610.28
10/25/13	263373	DELUCA, ANTIONETTE	2007353	6.00	16.06	96.36
10/25/13	263374	DELUCA, ANTIONETTE	2007353	44.00	16.06	706.64
10/25/13	263375	DEY, KRISHNA	2009592	4.00	16.06	64.24
10/25/13	263376	DIAZ, ELEODORA	2012945	30.00	16.06	481.80
10/25/13	263377	DIAZ, HILDA	1884912	4.00	16.06	64.24
10/25/13	263378	DIAZ, HILDA	1884912	16.00	16.06	256.96
10/25/13	263379	DIAZ, OLGA	1026470	36.00	16.06	578.16
10/25/13	263380	DIAZ, ROSA	2006122	36.00	16.06	578.16
10/25/13	263381	DIAZ, WILLIAM	2011939	49.00	16.06	786.94
10/25/13	263382	DILLUVIO, MATTIA	1828869	10.00	16.06	160.60
10/25/13	263383	DILLUVIO, MATTIA	1828869	73.50	16.06	1,180.42
10/25/13	263384	DUTAN, SELINDA	2002255	40.00	16.06	642.40
10/25/13	263385	DUVERGE, MARIA	2007396	4.00	16.06	64.24
10/25/13	263386	ECHEGARAY, MARIA	1915046	42.75	16.06	686.57
10/25/13	263387	EDELMAN, MILDRED	2008137	15.00	16.06	240.90
10/25/13	263388	EMILIAN, SIRPOOHI S	2008356	10.00	16.06	160.60
10/25/13	263389	EPSTEIN, GEORGE	2007799	20.00	16.06	321.20
10/25/13	263390	ERAZO, ROSA	2012704	4.00	16.06	64.24
10/25/13	263391	ESPEJO, FLORENCIA	2009397	30.00	16.06	481.80
10/25/13	263392	ESPIN, CESAR	2010333	55.25	16.06	887.33
10/25/13	263393	ESPINAL, JOSE	2009840	11.00	16.06	176.66
10/25/13	263394	ESTADES, MARIA	2011942	6.00	16.06	96.36
10/25/13	263395	ESTADES, MARIA	2011942	45.75	16.06	734.75
10/25/13	263396	EVERETT, SHIRLEY	2002186	21.00	16.06	337.26
10/25/13	263397	FAMBIATOU, PARASKEVI	2009240	1.00	16.06	16.06
10/25/13	263398	FERNANDEZ, ANGEL	2013845	38.00	16.06	610.28
10/25/13	263399	FERNANDEZ, JORGE	2005112	4.00	16.06	64.24
10/25/13	263400	FERNANDEZ, JORGE	2005112	12.00	16.06	192.72
10/25/13	263401	FERRER, MARIE	2008617	5.00	16.06	80.30
10/25/13	263402	FERRER, MARIE	2008617	30.00	16.06	481.80
10/25/13	263403	FIGUEROA, EDNA	2012530	35.00	16.06	562.10
10/25/13	263404	FILIPPAPAZZO, FLORENCE	2013995	28.00	16.06	449.68
10/25/13	263405	FIUMARA, ROSE	907540	53.50	16.06	859.21

10/23/13

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
10/25/13	263406	FONG, ALEFINA	2010183	15.00	16.06	240.90
10/25/13	263407	FONTEBOA, GUILLERMIN	806332	35.00	16.06	562.10
10/25/13	263408	FREIJOSO, ROSA	910356	38.00	16.06	610.28
10/25/13	263409	FUNES, GEORGINA	1013860	30.00	16.06	481.80
10/25/13	263410	GALLINA, VIRGINIA	2000219	6.00	16.06	96.36
10/25/13	263411	GARAY, ANGELES	2007192	29.50	16.06	473.78
10/25/13	263412	GARCIA, OLGA	2001516	24.00	16.06	385.44
10/25/13	263413	GEBHARDT, DOROTHY	865260	35.00	16.06	562.10
10/25/13	263414	GENAO MOSQUA, ANTONIO	2011207	49.00	16.06	786.94
10/25/13	263415	GEORGE, MERCEDES	2004639	49.00	16.06	786.94
10/25/13	263416	GOLIGHTLY, OZELLA	1812038	8.00	16.06	128.48
10/25/13	263417	GOLIGHTLY, OZELLA	1812038	32.00	16.06	513.92
10/25/13	263418	GOMEZ, JOSEFINA	2006586	25.00	16.06	401.50
10/25/13	263419	GOMEZ, PATRICIA	2014112	5.00	16.06	80.30
10/25/13	263420	GOMEZ, PATRICIA	2014112	25.00	16.06	401.50
10/25/13	263421	GOMEZ, ROSANA	1007823	35.00	16.06	562.10
10/25/13	263422	GONZALEZ, LUZ S	2013734	30.00	16.06	481.80
10/25/13	263423	GOVERDOVSKIY, NIKOLAY	2009955	21.00	16.06	337.26
10/25/13	263424	GRAVER, EDNA	887264	39.75	16.06	638.39
10/25/13	263425	GRESSINE, ARNOLD	489780	48.75	16.06	782.93
10/25/13	263426	GUEVARA, ELENA	101977	84.00	16.06	1,349.04
10/25/13	263427	GUTIERREZ, ANGELICA	2007385	81.25	16.06	1,304.89
10/25/13	263428	GUTIERREZ, JOSE	2006447	48.00	16.06	770.88
10/25/13	263429	HANOWSKY, EUGENE	2014069	9.00	16.06	144.54
10/25/13	263430	HARRISON, GLORIA	2011336	8.00	16.06	128.48
10/25/13	263431	HARRISON, GLORIA	2011336	57.00	16.06	915.42
10/25/13	263432	HENAO, VICTORIA	2010006	24.00	16.06	385.44
10/25/13	263433	HENDY, BERNICE	2009161	21.50	16.06	345.29
10/25/13	263434	HENRIQUEZ, MARIA	2006834	56.00	16.06	899.36
10/25/13	263435	HERNANDEZ, JUAN	2011004	56.00	16.06	899.36
10/25/13	263436	HERRERA, ANGELA	1998640	30.00	16.06	481.80
10/25/13	263437	HUNGRIA, SABINA	1011512	40.00	16.06	642.40
10/25/13	263438	INOSTROZA, RAPHAEL	2000778	45.50	16.06	730.73
10/25/13	263439	JAKLITSCH, ELIZABETH	1919908	42.25	16.06	678.54
10/25/13	263440	JAMES, DAVINA	2011445	40.75	16.06	654.45
10/25/13	263441	JAMISON, BESSIE A	2011439	13.25	16.06	212.80
10/25/13	263442	JARA DEURUCHIM, DELIA	2007448	8.00	16.06	128.48
10/25/13	263443	JEWAT, LUCILLE	2009674	77.00	16.06	1,236.62
10/25/13	263444	JHAVERI, RAMESHCHAN	2009039	6.00	16.06	96.36
10/25/13	263445	JHAVERI, RAMESHCHAN	2009039	16.00	16.06	256.96
10/25/13	263446	JIANNARAS, ANNA	2001937	59.50	16.06	955.57
10/25/13	263447	JIMENEZ, ALTAGRACIA	835771	32.00	16.06	513.93
10/25/13	263448	JOHNSON, DOROTHY	2009117	16.00	16.06	256.96
10/25/13	263449	JOHNSON, DOROTHY	2009117	8.00	16.06	128.48
10/25/13	263450	JORRIN, HORTENSIA	1028854	43.50	16.06	698.62

10/23/13

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
10/25/13	263451	KILIMLIAN, PEPRONEA	2009950	48.00	16.06	770.88
10/25/13	263452	KNOWLES, ANAMARIA	2011366	84.00	16.06	1,349.04
10/25/13	263453	KOESTNER, MARIE	2012857	9.00	16.06	144.54
10/25/13	263454	KOSKINAS, ASPASIA	2014139	12.00	16.06	192.72
10/25/13	263455	KOSKINAS, NIKOLAOS	2013140	20.00	16.06	321.20
10/25/13	263456	KOSTIKIAN, MARIE	2011375	25.00	16.06	401.50
10/25/13	263457	KOUTROUBAS, THEODORA	2003682	8.00	16.06	128.48
10/25/13	263458	KOUTROUBAS, THEODORA	2003682	40.00	16.06	642.40
10/25/13	263459	LARA, BELEN	2002374	8.00	16.06	128.48
10/25/13	263460	LARA, BELEN	2002374	56.00	16.06	899.36
10/25/13	263461	LASAK, MICHAEL	2010301	16.00	16.06	256.96
10/25/13	263462	LEE, KATHLEEN	1011336	23.50	16.06	377.41
10/25/13	263463	LEGASPI, CECILIA	2000359	16.00	16.06	256.96
10/25/13	263464	LENDOIRO, JUAN	2010854	12.00	16.06	192.72
10/25/13	263465	LEWIS, CATHERINE	1002318	56.00	16.06	899.36
10/25/13	263466	LIANG, XIU YING	2014231	4.00	16.06	64.24
10/25/13	263467	LINARES, ELSA	2012739	4.00	16.06	64.24
10/25/13	263468	LITSAS, MARTHA	2009708	30.00	16.06	481.80
10/25/13	263469	LOGAN, ADELE	2006322	44.00	16.06	706.64
10/25/13	263470	LONDONO, AMIRA	2001544	68.25	16.06	1,096.10
10/25/13	263471	LONDONO, MARIA	2001655	42.00	16.06	674.52
10/25/13	263472	LOPEZ, ANGEL	2013982	7.75	16.06	124.47
10/25/13	263473	LOPEZ, ANGELICA	867557	34.75	16.06	558.09
10/25/13	263474	LOPEZ, MARIA	2012839	15.00	16.06	240.90
10/25/13	263475	LUCES, LETICIA	2007831	3.75	16.06	60.23
10/25/13	263476	LUCES, LETICIA	2007831	8.00	16.06	128.48
10/25/13	263477	LUNA, YSABEL	2011510	40.00	16.06	642.40
10/25/13	263478	LYMN, ANGIE	2006492	6.00	16.06	96.36
10/25/13	263479	LYMN, ANGIE	2006492	30.00	16.06	481.80
10/25/13	263480	MACCHIA, CATHY	1905704	41.00	16.06	658.46
10/25/13	263481	MADRID, ANA	2012770	20.00	16.06	321.20
10/25/13	263482	MAGILLIGAN, LORETTA	1998277	36.00	16.06	578.16
10/25/13	263483	MAGNANI, VINCENZA	1876765	84.00	16.06	1,349.04
10/25/13	263484	MAHDI, LILLIE	2013282	20.00	16.06	321.20
10/25/13	263485	MAIO, CHINGTSAI	2012605	56.00	16.06	899.36
10/25/13	263486	MALDONADO, DOMINGO	2011384	4.00	16.06	64.24
10/25/13	263487	MALDONADO, MARIA M	2011513	19.75	16.06	317.19
10/25/13	263488	MANOS, VASILIKE	1999779	45.00	16.06	722.70
10/25/13	263489	MARAVELAKIS, JOANNA	2012346	56.00	16.06	899.36
10/25/13	263490	MARINO, ANN	2006209	25.00	16.06	401.50
10/25/13	263491	MARMOL ESPINAL, ANTONIA	2003491	25.00	16.06	401.50
10/25/13	263492	MARMOL, LIDIA	1009043	43.00	16.06	690.58
10/25/13	263493	MARTE, JOSE	2009782	6.00	16.06	96.36
10/25/13	263494	MARTE, JOSE	2009782	37.75	16.06	606.27
10/25/13	263495	MARTINEZ, ELENA	1609057	60.00	16.06	963.60

10/23/13

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
10/25/13	263496	MARTINEZ, ELENA	1609057	10.00	16.06	160.60
10/25/13	263497	MARTINEZ, MARGARITA	100637	42.00	16.06	674.52
10/25/13	263498	MARTINEZ, MARTA	2002160	29.75	16.06	477.79
10/25/13	263499	MARTINEZ, RAMON	2012688	25.00	16.06	401.50
10/25/13	263500	MARTINEZ, ROSA	1997928	168.00	16.06	2,698.08
10/25/13	263501	MARTINEZ, ROSALIA	2007433	37.00	16.06	594.23
10/25/13	263502	MATOS, ROSA	2001920	42.00	16.06	674.52
10/25/13	263503	MAZZONE, FRANCES	102078	63.00	16.06	1,011.78
10/25/13	263504	MCBRAYER, SYLVIA	821372	168.00	16.06	2,698.08
10/25/13	263505	MCGUIRE, HELEN	2008103	144.00	16.06	2,312.64
10/25/13	263506	MCPARTLAND, PHILOMENA	2009986	7.00	16.06	112.42
10/25/13	263507	MEGALLOUDIS, CARMEN	2005126	16.00	16.06	256.96
10/25/13	263508	MEGUERDITCHIAN, MARIAM	2012191	37.50	16.06	602.25
10/25/13	263509	MEJIA, CLAUDIO M	2011358	43.50	16.06	698.61
10/25/13	263510	MEJIA, MARINA	100454	24.00	16.06	385.44
10/25/13	263511	MEJIA, ROSA	2000238	8.00	16.06	128.48
10/25/13	263512	MEJIA, ROSA	2000238	8.00	16.06	128.48
10/25/13	263513	MEJIA, ROSA	2000238	40.00	16.06	642.40
10/25/13	263514	MENDEZ, NELLY	2007895	20.00	16.06	321.20
10/25/13	263515	MENDOZA, JULIO	2002893	39.00	16.06	626.34
10/25/13	263516	MESSIHA, SAMIRA	2013722	9.00	16.06	144.54
10/25/13	263517	MONSERRAT, DORIS	2007368	12.00	16.06	192.72
10/25/13	263518	MONTOYA, ROSALBA	2011418	24.00	16.06	385.44
10/25/13	263519	MORALES, ANGELICA	1998022	42.75	16.06	686.57
10/25/13	263520	MORALES, CARMEN	2011247	25.00	16.06	401.50
10/25/13	263521	MULLER, ROBERT	2012308	37.50	16.06	602.25
10/25/13	263522	MULLER, ROBERT	2012308	37.00	16.06	594.22
10/25/13	263523	NAGY, GEORGE	1999181	56.00	16.06	899.36
10/25/13	263524	NAVARRO, MARIA	1999899	4.00	16.06	64.24
10/25/13	263525	NAVARRO, MARIA	1999899	12.00	16.06	192.72
10/25/13	263526	NEVINS, PATRICIA	2014329	4.00	16.06	64.24
10/25/13	263527	NIDO, MICHAEL	1924272	34.75	16.06	558.09
10/25/13	263528	NIETO RAMOS, JOSEFINA	1024282	63.00	16.06	1,011.78
10/25/13	263529	NINO, CARMEN	1999895	20.00	16.06	321.20
10/25/13	263530	NOBLIN, ELOISE	904150	25.00	16.06	401.50
10/25/13	263531	NOBOA, CLARIZA	2005273	34.00	16.06	546.04
10/25/13	263532	NOGUE, FIDELINA	2011945	20.00	16.06	321.20
10/25/13	263533	NUZIALE, CONCETTA	2001172	56.00	16.06	899.36
10/25/13	263534	OCHOA, LUIS	2006680	43.00	16.06	690.58
10/25/13	263535	OLVERA, ROSALIA	2010298	9.50	16.06	152.57
10/25/13	263536	OLVERA, ROSALIA	2010298	39.00	16.06	626.34
10/25/13	263537	OLVERA, ROSALIA	2010298	57.00	16.06	915.42
10/25/13	263538	OSPINA, ANA	2007454	4.00	16.06	64.24
10/25/13	263539	PANASKAROLIDIS, FANNY	2005033	29.25	16.06	469.76
10/25/13	263540	PANDYA, HANSABEN	1067826	18.75	16.06	301.13

10/23/13

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
10/25/13	263541	PAOLONI, MARY	2003517	1.00	16.06	16.06
10/25/13	263542	PAPAZIAN, MANNIK	100483	41.00	16.06	658.46
10/25/13	263543	PAPOUTSIS, MARY	2009200	24.00	16.06	385.44
10/25/13	263544	PAPP, TEREZIA	2008847	3.00	16.06	48.18
10/25/13	263545	PATEL, AMBALAL	2013479	21.00	16.06	337.26
10/25/13	263546	PATEL, LALITABEN	2014229	21.00	16.06	337.26
10/25/13	263547	PENA, VICTORIA	2006588	42.00	16.06	674.52
10/25/13	263548	PENAGOS, MARIA	2003471	27.00	16.06	433.62
10/25/13	263549	PEREZ MONSER, CRISTOBAL	2009549	28.00	16.06	449.68
10/25/13	263550	PEREZ, GLADYS	2006228	6.00	16.06	96.36
10/25/13	263551	PEREZ, GLADYS	2006228	30.00	16.06	481.80
10/25/13	263552	PEREZ, JOAQUIN	2009728	30.00	16.06	481.80
10/25/13	263553	PLACIDO, GENARO	2004613	5.00	16.06	80.30
10/25/13	263554	PLACIDO, GENARO	2004613	35.00	16.06	562.10
10/25/13	263555	PLACIDO, MERCEDES	2004206	6.00	16.06	96.36
10/25/13	263556	PLACIDO, MERCEDES	2004206	41.75	16.06	670.51
10/25/13	263557	POGGI, EMERITA	2006780	36.00	16.06	578.16
10/25/13	263558	POLANCO, JUAN	2011067	40.00	16.06	642.40
10/25/13	263559	POLITIS, HELEN	2012100	40.00	16.06	642.40
10/25/13	263560	PONCE, ALICIA	2002430	40.00	16.06	642.40
10/25/13	263561	PONCECEVALLOS, MARTINA	2013666	3.00	16.06	48.18
10/25/13	263562	PULLIZA, DIANNE	869078	35.00	16.06	562.10
10/25/13	263563	QUINTERO, INES	2009935	34.75	16.06	558.09
10/25/13	263564	QUIZHPI, MARIA	101096	41.25	16.06	662.48
10/25/13	263565	QUIZHPI, MARIA C	2011490	24.00	16.06	385.44
10/25/13	263566	RAJA, HANIFA	2011053	24.00	16.06	385.44
10/25/13	263567	RAMIREZ, ANA	2002699	32.00	16.06	513.92
10/25/13	263568	RAMIREZ, JUANA	1018673	43.00	16.06	690.58
10/25/13	263569	RAMLALL, LILOWTI	1006622	38.25	16.06	614.31
10/25/13	263570	RAMOS, ISMAEL	2010935	9.00	16.06	144.54
10/25/13	263571	RAMPHAL, INDRIANIE	1034032	20.00	16.06	321.20
10/25/13	263572	READE, VIRGINIA	1998165	3.00	16.06	48.18
10/25/13	263573	RENDON, EDUARDO	2011832	20.00	16.06	321.20
10/25/13	263574	RENDON, ROSA F	2012515	25.00	16.06	401.50
10/25/13	263575	RICCA, MARIE	2009962	20.00	16.06	321.20
10/25/13	263576	RISCO, GUILLERMO	2011277	18.00	16.06	289.08
10/25/13	263577	RISCO, GUILLERMO	2011277	45.00	16.06	722.70
10/25/13	263578	RIVADENEIRA, OLGA	2006824	20.00	16.06	321.20
10/25/13	263579	RIVADENEIRA, ROSA	2001877	55.75	16.06	895.35
10/25/13	263580	RIVERA, CARMEN	2000850	30.00	16.06	481.80
10/25/13	263581	RIVERA, CAROL	2012187	20.00	16.06	321.20
10/25/13	263582	RIVERA, ERNESTO	102000	20.00	16.06	321.20
10/25/13	263583	RIVERA, FELIX	2013634	7.50	16.06	120.45
10/25/13	263584	RIVERA, GRACIELA	2007077	20.00	16.06	321.20
10/25/13	263585	RIVERA, RAQUEL	888023	15.00	16.06	240.90

10/23/13

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
10/25/13	263586	RIVERA, RAQUEL	888023	10.00	16.06	160.60
10/25/13	263587	RODRIGUEZ, BIENVENIDA	2011716	4.00	16.06	64.24
10/25/13	263588	RODRIGUEZ, IRMA	2009497	35.50	16.06	570.14
10/25/13	263589	RODRIGUEZ, MARCELINA	1999637	84.00	16.06	1,349.04
10/25/13	263590	RODRIGUEZ, OLGA	913559	25.00	16.06	401.50
10/25/13	263591	RODRIGUEZ, PORFIRIO	1999521	45.75	16.06	734.75
10/25/13	263592	RODRIGUEZ, ROQUE	1999414	39.00	16.06	626.34
10/25/13	263593	ROLON, JUANITA	1997957	50.00	16.06	803.00
10/25/13	263594	ROMERO, SANTHY	878549	8.00	16.06	128.48
10/25/13	263595	ROMERO, SANTHY	878549	41.50	16.06	666.49
10/25/13	263596	ROMO, FLOR	2005095	16.00	16.06	256.96
10/25/13	263597	ROSA, ANA	2006453	40.00	16.06	642.40
10/25/13	263598	ROSA, LUZ E	1005732	8.00	16.06	128.48
10/25/13	263599	ROSA, LUZ E	1005732	39.75	16.06	638.39
10/25/13	263600	ROSA, MANOLO	1999311	36.00	16.06	578.16
10/25/13	263601	ROSARIO, ELSA	2008185	8.00	16.06	128.48
10/25/13	263602	ROSARIO, ELSA	2008185	35.00	16.06	562.10
10/25/13	263603	RUEDA, INES	465124	45.00	16.06	722.70
10/25/13	263604	RUFFEN, SANDRA	2001333	30.00	16.06	481.80
10/25/13	263605	RUIZ, TERESA	2012946	21.00	16.06	337.26
10/25/13	263606	RUSSO, MONICA	1998798	50.00	16.06	803.00
10/25/13	263607	SAK, FIRDEVIS	2010166	30.00	16.06	481.80
10/25/13	263608	SALADIN, MARIA	2006472	84.00	16.06	1,349.04
10/25/13	263609	SALVATIERRA, TEOFILA	1009265	42.00	16.06	674.52
10/25/13	263610	SANCHEZ, ADOLFO	2011563	24.50	16.06	393.48
10/25/13	263611	SANCHEZ, FLORA	2012170	49.00	16.06	786.94
10/25/13	263612	SANCHEZ, LIDIA	100508	63.00	16.06	1,011.78
10/25/13	263613	SANCHEZ, MARIA	2002269	35.00	16.06	562.10
10/25/13	263614	SANTIAGO, ALICE	2013989	25.00	16.06	401.50
10/25/13	263615	SANTOS, LETY I	2011457	24.00	16.06	385.44
10/25/13	263616	SCHERA, ANGELA	2004918	4.00	16.06	64.24
10/25/13	263617	SCOTT, CATHERINE	2007561	42.00	16.06	674.52
10/25/13	263618	SCRO, WILLIAM	2011463	28.00	16.06	449.68
10/25/13	263619	SEGOVIA, BEATRIZ	2005345	6.00	16.06	96.36
10/25/13	263620	SEGOVIA, BEATRIZ	2005345	36.00	16.06	578.16
10/25/13	263621	SELTZER, BERTHA	2012908	9.00	16.06	144.54
10/25/13	263622	SELTZER, BERTHA	2012908	3.00	16.06	48.18
10/25/13	263623	SHANNON, ELNORA	1007076	7.00	16.06	112.42
10/25/13	263624	SHANNON, ELNORA	1007076	37.00	16.06	594.22
10/25/13	263625	SIFFETI, ROHAFZA	101661	25.00	16.06	401.50
10/25/13	263626	SILLS, JAMES	836343	7.75	16.06	124.47
10/25/13	263627	SILLS, JAMES	836343	42.00	16.06	674.52
10/25/13	263628	SINGH, BADREE	1893086	42.00	16.06	674.52
10/25/13	263629	SINGH, JAMOONIE	1999915	12.00	16.06	192.72
10/25/13	263630	SOPCHEK, SAMUEL	2004165	12.00	16.06	192.72

10/23/13

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
10/25/13	263631	SORIA, ROLANDO	866280	30.00	16.06	481.80
10/25/13	263632	SOTO, MARCELINA	2010184	32.00	16.06	513.92
10/25/13	263633	SPERO, NICHOLAS	2012913	12.00	16.06	192.72
10/25/13	263634	SPYROPOULOS, ASSIMIA	101586	12.00	16.06	192.72
10/25/13	263635	STAMBOULIDIS, VASILIOS	100427	56.00	16.06	899.36
10/25/13	263636	STEIN, STEPHANIE	2007901	20.00	16.06	321.20
10/25/13	263637	STERGIOU, GLORIA	2008929	4.25	16.06	68.26
10/25/13	263638	STROBL, ALFRED	1998655	39.00	16.06	626.34
10/25/13	263639	SUAREZ, MARINA	2011127	24.00	16.06	385.44
10/25/13	263640	TALUY, JOSEPH	2013660	42.00	16.06	674.52
10/25/13	263641	TAVERAS ARIAS, ANTONIO	100667	37.75	16.06	606.27
10/25/13	263642	TAVERAS, BERNARDO	2010349	20.00	16.06	321.20
10/25/13	263643	TEJADA, BALDOMERO	2009238	28.00	16.06	449.68
10/25/13	263644	TEODORU, MIRELLA	2011271	1.00	16.06	16.06
10/25/13	263645	TERZIAN, ASDGHIG	2000674	35.00	16.06	562.10
10/25/13	263646	THUCH, SYVONN	2013161	49.00	16.06	786.94
10/25/13	263647	TINOCO, INES	101793	39.50	16.06	634.37
10/25/13	263648	TOLENTINO, PASCUAL	2010922	25.00	16.06	401.50
10/25/13	263649	TORO VEGA, LUZVINA	1999079	47.75	16.06	766.87
10/25/13	263650	TORRES, EMELINA	902903	40.00	16.06	642.40
10/25/13	263651	TORRES, MARGOT G	1999560	6.00	16.06	96.36
10/25/13	263652	TORRESPACHECO, LUZMARIA	2005729	82.50	16.06	1,324.96
10/25/13	263653	TOUMA, MATTA	2009804	7.00	16.06	112.42
10/25/13	263654	TOUMA, MATTA	2009804	8.00	16.06	128.48
10/25/13	263655	TOUMA, MATTA	2009804	7.00	16.06	112.42
10/25/13	263656	TOUMA, MATTA	2009804	38.50	16.06	618.31
10/25/13	263657	TOVAR DE BOCAN, MARIA	2011419	37.75	16.06	606.28
10/25/13	263658	TRUJILLO, AMPARO	827147	8.00	16.06	128.48
10/25/13	263659	TRUJILLO, AMPARO	827147	20.00	16.06	321.20
10/25/13	263660	TSOLISOS, FOTINI	1914630	56.00	16.06	899.36
10/25/13	263661	TSUAI, PING	2003992	20.00	16.06	321.20
10/25/13	263662	TZOUMAS, EFFIE	101935	84.00	16.06	1,349.04
10/25/13	263663	URBINA, ANA	2002349	33.75	16.06	542.03
10/25/13	263664	URENA, ARGELIA	2011856	30.00	16.06	481.80
10/25/13	263665	URUCHIMA, VICTOR	2011949	49.00	16.06	786.94
10/25/13	263666	VALENCIA, BERNARDO	2011194	5.00	16.06	80.30
10/25/13	263667	VALENCIA, BERNARDO	2011194	15.00	16.06	240.90
10/25/13	263668	VALENCIA, EMMA	2012928	15.00	16.06	240.90
10/25/13	263669	VALENTI, HELEN	100740	3.00	16.06	48.18
10/25/13	263670	VALENTI, HELEN	100740	15.00	16.06	240.90
10/25/13	263671	VALENZA, GIUSEPPA	2012517	40.00	16.06	642.40
10/25/13	263672	VARELAS, ANNA	2010464	24.00	16.06	385.44
10/25/13	263673	VAROL, ELMAS	2000955	25.00	16.06	401.50
10/25/13	263674	VASQUEZ, EUSTAGUIA	101402	33.00	16.06	529.98
10/25/13	263675	VASQUEZ, RAPHAEL	2000825	7.00	16.06	112.42

10/23/13

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
10/25/13	263676	VAZQUEZ, FELIPE	2011933	30.50	16.06	489.83
10/25/13	263677	VELASQUEZ, GUILLERMO	2013567	4.00	16.06	64.24
10/25/13	263678	VENTURA, ROSA	2003320	9.00	16.06	144.54
10/25/13	263679	VENTURA, ROSA	2003320	42.00	16.06	674.52
10/25/13	263680	VIGORITO, ANN	2008852	19.75	16.06	317.19
10/25/13	263681	VILLAPOL, ANNA	2006169	36.00	16.06	578.16
10/25/13	263682	VIVACQUA, EMMA	2005558	70.00	16.06	1,124.20
10/25/13	263683	VLAHOS, MARIE	2010277	20.00	16.06	321.20
10/25/13	263684	WEINHAUS, SUSAN	2009347	29.75	16.06	477.79
10/25/13	263685	YAGHDJIAN, SIRARPI	2000476	16.00	16.06	256.96
10/25/13	263686	YELLAPAH, DOLLIN	1742195	3.75	16.06	60.23
10/25/13	263687	YELLAPAH, DOLLIN	1742195	12.00	16.06	192.72
TOTAL HOURS AND DOLLARS				12,691.50		203,825.85

10/23/13

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
10/25/13	263688	AHMED, UMARA	2010143	61.00	4.22	1,029.68
10/25/13	263689	BEGUM, MANWARA	2008487	23.00	4.22	388.24
10/25/13	263690	BHAIRO, KOWSILILLI	2008433	56.00	4.22	945.28
10/25/13	263691	BLANCO, CARMELINA	2012477	20.00	4.22	337.60
10/25/13	263692	BOCHENEC, JOLANTA	2009560	41.00	4.22	692.08
10/25/13	263693	BOWERS *, DIANE	2008378	50.00	4.22	844.00
10/25/13	263694	CARMONA, LUZ	2008256	31.00	4.22	523.28
10/25/13	263695	CARRION, MARIA	2008271	40.00	4.22	675.20
10/25/13	263696	CEBALLOS, ANA	2008251	56.00	4.22	945.28
10/25/13	263697	CORTES DE GALINDO, NELIDA	2009405	30.00	4.22	506.40
10/25/13	263698	DEKMAK, GRISEL	2012500	84.00	4.22	1,417.92
10/25/13	263699	DIAZ 1, CARMEN	2008802	28.00	4.22	472.64
10/25/13	263700	DOMINGUEZ-REIN, ANA T	2009337	30.00	202.56	6,076.80
10/25/13	263701	ESPAILLAT, AMPARO	2008571	30.00	4.22	506.40
10/25/13	263702	ESTRELLA DE PEREZ, MODEST	2014247	20.00	4.22	337.60
10/25/13	263703	FERNANDEZ, MARIA	2008261	8.00	4.22	135.04
10/25/13	263704	FLORES, MARITZA	2008427	80.00	4.22	1,350.40
10/25/13	263705	FRANCISCO, RICHARD	2008411	56.00	4.22	945.28
10/25/13	263706	GARCIA DE LA CRUZ, ANA	2013732	20.00	4.22	337.60
10/25/13	263707	GUERRA, MAYRA	2013739	40.00	4.22	675.20
10/25/13	263708	ISKANDER, JACOB S	2011495	56.00	4.22	945.28
10/25/13	263709	KHAN, FARUQUE	2009356	40.00	4.22	675.20
10/25/13	263710	KROLL, KATHERINE	2008742	35.00	4.22	590.80
10/25/13	263711	LAZALA, GLADYS	2008299	371.00	4.22	6,262.48
10/25/13	263712	LOPEZ, YAMILETH	2013602	20.00	4.22	337.60
10/25/13	263713	LOPEZ-RAMIREZ, CARLOTA	2008249	77.00	4.22	1,299.76
10/25/13	263714	MACARENA, SAHARA	2008253	84.00	4.22	1,417.92
10/25/13	263715	MORALES HERNADEZ, EDWIN	2008263	42.00	4.22	708.96
10/25/13	263716	MOSKOWITZ, RONA	2008422	36.00	4.22	607.68
10/25/13	263717	OCASIO, VIRGINIA	2008421	174.00	4.22	2,937.12
10/25/13	263718	REINA, JOSE	2008886	30.00	202.56	6,076.80
10/25/13	263719	REINOSO, EMELIANNA	2012284	70.00	4.22	1,181.60
10/25/13	263720	RODRIGUEZ -2, MARIA	2008531	30.00	4.22	506.40
10/25/13	263721	RODRIGUEZ, JESSE	2008398	25.00	4.22	422.00
10/25/13	263722	RODRIGUEZ, MARGARET	2008368	20.00	4.22	337.60
10/25/13	263723	SALAZAR, LUZ MARIA	2008250	48.00	4.22	810.24
10/25/13	263724	SALHUANA, YOLANDA	2008290	48.00	4.22	810.24
10/25/13	263725	SCHOONMAKER, JEAN	2012498	54.00	4.22	911.52
10/25/13	263726	SHEPPARD, ERMA	2008265	70.00	4.22	1,181.60
10/25/13	263727	SPIVEY, PATRICIA	2008254	8.00	4.22	135.04
10/25/13	263728	ST ROMAINE, CLAUDE	2008405	56.00	4.22	945.28
10/25/13	263729	TELLO, ZOILA	2013941	20.00	4.22	337.60
10/25/13	263730	THORNTON, SHIRLEY	2012772	52.00	4.22	877.76
10/25/13	263731	VALENCIA, ESTHER J	2012731	23.00	4.22	388.24
10/25/13	263732	VASQUEZ, OLGA	2010758	30.00	4.22	506.40

10/23/13

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
10/25/13	263733	VEGA, GLORIA	2010009	80.00	4.22	1,350.40
10/25/13	263734	WELLS, WYNORIA	2008425	32.00	4.22	540.16
TOTAL HOURS AND DOLLARS				2,435.00		52,243.60

10/23/13

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
10/25/13	263735	BOYADJIAN, ZAROU	2014050	36.00	16.87	607.32
10/25/13	263736	CASTILLO, ALTAGRACIA	2014032	20.00	16.87	337.40
10/25/13	263737	GARCIA, CLEMENTE	2012726	144.00	16.87	2,429.28
10/25/13	263738	GIL, ALICIA M	2008306	49.00	16.87	826.63
10/25/13	263739	LITMAN, GAIL	2008376	41.00	16.87	691.67
10/25/13	263740	PANOS, DESPINA D	2008268	18.00	16.87	303.66
10/25/13	263741	PRIMERO, ARMIDA	2013910	35.00	16.87	590.45
10/25/13	263742	SALABERRY, ANA	2013080	84.00	16.87	1,417.08
10/25/13	263743	SAMOJEDNY, MICHAEL	2008400	30.00	16.87	506.10
10/25/13	263744	SZE, BECKY	2008267	41.00	16.87	691.67
TOTAL HOURS AND DOLLARS				498.00		8,401.26

10/23/13

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
10/25/13	263745	CALDERON, MIGDALIA	2008245	40.00	4.29	686.40
10/25/13	263746	FARFAN, MARIA	2013182	56.00	4.29	960.96
10/25/13	263747	KHAN, FAZAL	2011881	84.00	4.29	1,441.44
10/25/13	263748	MILLAN, ARMIDA	2008287	53.00	4.29	909.48
10/25/13	263749	REYES, RODOLFO	2013181	24.00	4.29	411.84
10/25/13	263750	SAFOS, PATRA	2008401	48.00	4.29	823.68
10/25/13	263751	TSOURATAKIS, ELEFTERIA	2006396	108.00	4.29	1,853.28
10/25/13	263752	TSOURATAKIS, ELEFTERIA	2006396	84.00	4.29	1,441.44
TOTAL HOURS AND DOLLARS				497.00		8,528.52

10/23/13

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
10/25/13	263753	COPE, WILLIE	2008793	84.00	4.22	1,417.92
10/25/13	263754	COPELAND, ELISE	2008113	69.00	14.25	983.25
10/25/13	263755	DE JESUS, TIBURCIO	2008273	44.00	4.22	742.72
10/25/13	263756	GAFFNEY, FREDERICK	2009686	16.00	4.22	270.08
10/25/13	263757	IANNAZZO, ANGELINA	2010991	63.00	4.22	1,063.44
10/25/13	263758	KEATON, CATHERINE	2009467	192.00	4.22	3,240.96
10/25/13	263759	LANGELOH, HOWARD	2012541	41.00	4.22	692.08
10/25/13	263760	MCALLISTER, ANNIE	2013402	7.00	4.22	118.16
10/25/13	263761	QUINTERO, ISAIAS	2013497	9.00	4.22	151.92
10/25/13	263762	REYNOLDS, HARRIET	2008193	12.00	4.22	202.56
10/25/13	263763	WESTFIELD, BRENDA	2009237	56.00	4.22	945.28
TOTAL HOURS AND DOLLARS				593.00		9,828.37

10/23/13

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
10/25/13	263764	AHMAD, AMATUL	2008395	34.00	4.22	573.92
10/25/13	263765	CIPRIAN, JACQUELINE	2008414	30.00	4.22	506.40
10/25/13	263766	LOYOLA, MARIA	2008276	2.00	4.22	33.76
10/25/13	263767	SHAH, HANSIKABEN	2008223	5.00	4.22	84.40
10/25/13	263768	WILLIAMS, DIANE	2008274	20.00	4.22	337.60
TOTAL HOURS AND DOLLARS				91.00		1,536.08

10/23/13

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

CUSTOMER: HEALTH PLUS PHSP, INC

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/25/13	263769	VAZQUEZ, ESTHER	2014330	24.00	4.25	408.00
TOTAL HOURS AND DOLLARS				24.00		408.00

10/23/13

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
10/25/13	263770	ARIAS, NORA	2008233	64.00	17.86	1,143.04
10/25/13	263771	DOBBINS, SANDRA	2011286	168.00	17.86	3,000.48
10/25/13	263772	FERNANDEZ, JOSE	2014079	7.00	17.86	125.02
10/25/13	263773	GOMEZ, LUZ	2013185	56.00	17.86	1,000.16
10/25/13	263774	MURDOCK, GERTRUDE	2008385	39.00	17.86	696.54
10/25/13	263775	OSORIO, ELVIA	2010886	30.00	17.86	535.80
10/25/13	263776	PERSAD, USHA	2008236	87.00	17.86	1,553.82
10/25/13	263777	RYALS, CHARLES	2008418	40.00	17.86	714.40
10/25/13	263778	RYALS, CHARLES	2008418	16.00	17.86	285.76
10/25/13	263779	SANTORO, MATTHEW	2009377	29.00	17.86	517.94
10/25/13	263780	TILAK, VEERAMA	2013663	60.00	17.86	1,071.60
10/25/13	263781	VALLE, BLASINA	2008279	60.00	17.86	1,071.60
TOTAL HOURS AND DOLLARS				656.00		11,716.16

10/23/13

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
10/25/13	263782	ALONSO, ANA	2012161	70.00	4.30	1,204.00
10/25/13	263783	BATILO, MARTA	2012101	46.00	4.30	791.20
10/25/13	263784	BAUTISTA, LUIS	2014220	24.00	4.30	412.80
10/25/13	263785	BISRAM, ROOPKALIA	2012102	20.00	4.30	344.00
10/25/13	263786	CEBALLOS, FRANCISCA	2012104	70.00	4.30	1,204.00
10/25/13	263787	CHOUDHURY, DILARA	2013987	33.00	4.30	567.60
10/25/13	263788	CHOUDHURY, MEHER A	2012953	182.00	4.30	3,130.40
10/25/13	263789	FRANCISCO, BRIGIDA	2012952	35.00	4.30	602.00
10/25/13	263790	GODINOT, CARMEN	2012108	30.00	4.30	516.00
10/25/13	263791	GOMEZ, RANNIE	2012110	21.00	4.30	361.20
10/25/13	263792	GUERRERO, MARIA	2012116	48.00	4.30	825.60
10/25/13	263793	HAYNES, LAMONT	2012117	30.00	4.30	516.00
10/25/13	263794	HUDGINS, LOUZETTA	1031950	20.00	4.30	344.00
10/25/13	263795	LOPEZ, ISABEL	2012120	28.00	4.30	481.60
10/25/13	263796	LOPEZ, MANUEL	2012158	96.00	4.30	1,651.20
10/25/13	263797	LOPEZ, VITALIA	2012159	72.00	4.30	1,238.40
10/25/13	263798	MARTINEZ, MARIA	2008495	42.00	4.30	722.40
10/25/13	263799	MEDINA, MARTHA	2012142	18.00	4.30	309.60
10/25/13	263800	MOHAMED, DENISE	2012121	48.00	4.30	825.60
10/25/13	263801	MORALES, FRANCISCO	2012122	35.00	4.30	602.00
10/25/13	263802	NAVARRO, ANTONIA	2012130	45.00	4.30	774.00
10/25/13	263803	ORTIZ, DOLORES	2012132	72.00	4.30	1,238.40
10/25/13	263804	ORTIZ, JOSE	2012131	12.00	4.30	206.40
10/25/13	263805	PATRICK, IMAGENE	2012140	48.00	4.30	825.60
10/25/13	263806	PERALTA RODRIGO, JOSE	2012145	16.00	4.30	275.20
10/25/13	263807	PERALTA, INEZ	2012146	20.00	4.30	344.00
10/25/13	263808	PEREZ, JULIO	2012144	5.00	4.30	86.00
10/25/13	263809	PINEDA, EMILIA	2014189	17.00	4.30	292.40
10/25/13	263810	PRISCO, FILOMENA	2013679	28.00	4.30	481.60
10/25/13	263811	RAMIREZ, ALIDA A	2008286	72.00	4.30	1,238.40
10/25/13	263812	RAMOS, SILVIA	2012147	25.00	4.30	430.00
10/25/13	263813	REGLA, MARIA F	2012149	40.00	4.30	688.00
10/25/13	263814	REYES, TERESA	2012152	32.00	4.30	550.40
10/25/13	263815	RODRIGUEZ, FRANKLIN	2012154	8.00	4.30	137.60
10/25/13	263816	SANCHEZ FLORES, ADELAIDA	2012719	35.00	4.30	602.00
10/25/13	263817	SANCHEZ, BETANIA	2012155	25.00	4.30	430.00
10/25/13	263818	SANTOS MARQUEZ, MARIA	2012141	12.00	4.30	206.40
10/25/13	263819	SERRANO, CARMEN	2012134	35.00	4.30	602.00
10/25/13	263820	SILVEIRA, BERTA	2012261	66.00	4.30	1,135.20
10/25/13	263821	SOTO, RAFAEL B	2012136	45.00	4.30	774.00
10/25/13	263822	VAZQUEZ 1, ROSA	2012137	40.00	4.30	688.00
10/25/13	263823	VENTURA, CLARA	2012138	16.00	4.30	275.20
10/25/13	263824	YOUNG, MARY	2012984	48.00	4.30	825.60
TOTAL HOURS AND DOLLARS				1,730.00		29,756.00

10/23/13

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
10/25/13	263825	ALVAREZ, ANGELA	2006897	4.00	3.56	56.96
10/25/13	263826	ANDERSON, BETH	2008284	48.00	3.56	683.52
10/25/13	263827	APOSTOLOVA, LJUBKA	2008651	120.00	3.56	1,708.80
10/25/13	263828	BROOKS, NATALIE	2004602	14.00	3.56	199.36
10/25/13	263829	COLON, RAYMUNDA	2008919	35.00	3.56	498.40
10/25/13	263830	CUEVA, RAFAELA	2011943	84.00	3.56	1,196.16
10/25/13	263831	DEJESUS, YSABEL	2011868	16.00	3.56	227.84
10/25/13	263832	ESCANIO, ANTONIO	2012041	10.00	3.56	142.40
10/25/13	263833	ESTRADA, MIRIAM	2012039	44.00	3.56	626.56
10/25/13	263834	FERGERSON, TINA	2008437	10.00	3.56	142.40
10/25/13	263835	FONTANES, PEDRO	2008362	114.00	3.56	1,623.36
10/25/13	263836	FULLER, WILLIAM	2011964	70.00	3.56	996.80
10/25/13	263837	GHILTIOTTY, FLORENTINA	2009442	35.00	3.56	498.40
10/25/13	263838	GOODWIN, CLYDE	2011867	100.00	3.56	1,424.00
10/25/13	263839	HARIDIN, KHAMATTIE	2007478	33.00	3.56	469.92
10/25/13	263840	HARIDIN, RAMDIAL	2007477	135.00	3.56	1,922.40
10/25/13	263841	HARLEY, ETHEL	2011991	8.00	3.56	113.92
10/25/13	263842	MALDONADO, MARIA	2012063	7.00	200.00	1,400.00
10/25/13	263843	MARTINEZ 2, EMMA	2011961	4.00	3.56	56.96
10/25/13	263844	MARTINEZ 2, EMMA	2011961	4.00	3.56	56.96
10/25/13	263845	MARTINEZ, ROSARIO	2012042	8.00	3.56	113.92
10/25/13	263846	MATOS, AUREA	2011966	12.00	3.56	170.88
10/25/13	263847	MAYNARD, LILLIAN	2012064	25.00	3.56	356.00
10/25/13	263848	MOROCHO, MANUEL	2006762	84.00	3.56	1,196.16
10/25/13	263849	ORTIZ, SANTIAGO	2012032	50.00	3.56	712.00
10/25/13	263850	OSBORNE, DOROTHY	2011997	36.00	3.56	512.64
10/25/13	263851	PERALTA, ANTONIO	2011791	40.00	3.56	569.60
10/25/13	263852	POLANCO, ANTONIA	2012245	24.00	3.56	341.76
10/25/13	263853	POLANCO, RAMON	2012246	12.00	3.56	170.88
10/25/13	263854	RAMIREZ, ROSA	2014311	18.00	3.56	256.32
10/25/13	263855	RAMOS, ISABEL	2011950	41.00	3.56	583.84
10/25/13	263856	RIVERA, BRIGIDA	2011792	54.00	3.56	768.96
10/25/13	263857	RODRIGUEZ, PAULA	2012208	6.00	200.00	1,200.00
10/25/13	263858	ROSA, CARMEN	2011796	25.00	3.56	356.00
10/25/13	263859	ROSADO, CARMEN	2011887	60.00	3.56	854.40
10/25/13	263860	SALICRUP, CARMEN	2011790	12.00	3.56	170.88
10/25/13	263861	SIERRA, DOMINGA	2011884	40.00	3.56	569.60
10/25/13	263862	SIERRA, MIRIAM	2007165	39.00	3.56	555.36
10/25/13	263863	SIMON, LUPE	2005079	4.00	3.56	56.96
10/25/13	263864	SIMON, LUPE	2005079	20.00	3.56	284.80
10/25/13	263865	SOTO, AGRIPINA	2011795	17.00	3.56	242.08
10/25/13	263866	TORRES, ANTONIA	2011914	7.00	200.00	1,400.00
10/25/13	263867	TORRES, JOSE	2011885	20.00	3.56	284.80
10/25/13	263868	TORRESCAMPOS, JOVITA	2008745	40.00	3.56	569.60
10/25/13	263869	WOO, LUZ	2003639	20.00	3.56	284.80

10/23/13

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
10/25/13	263870	ZAPATA, SIMON	2012127	12.00	3.56	170.88
TOTAL HOURS AND DOLLARS				1,621.00		26,798.24

10/23/13

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

CUSTOMER: AMERIGROUP

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/25/13	263871	AKHTER, SELINA	2010671	36.00	4.22	607.68
10/25/13	263872	CABAN, MARIA	2014324	12.00	4.22	202.56
10/25/13	263873	CARRILLO, MARIA	2009247	30.00	4.22	506.40
10/25/13	263874	GUERRA, LORRAINE	2008266	60.00	4.22	1,012.80
10/25/13	263875	GUTIERREZ, ELIJAH	2014176	13.00	4.22	219.44
10/25/13	263876	KNAP, ZYGMUNT	2014169	48.00	4.22	810.24
10/25/13	263877	PRUITT, JOHNNY	2008409	12.00	4.22	202.56
10/25/13	263878	RAHIM, SHANEEZA	2014101	19.00	4.22	320.72
10/25/13	263879	WALTERS, BYRON	2008407	76.00	4.22	1,282.88
10/25/13	263880	YOUNG, KALEILE	2008406	59.00	4.22	995.92
TOTAL HOURS AND DOLLARS				365.00		6,161.20

10/23/13

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

CUSTOMER: AMERIGROUP 2

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/25/13	263881	AKHTAR, CATHRINE	2012163	45.00	3.75	675.00
10/25/13	263882	CRUZ, SALVADOR	2012083	30.00	3.75	450.00
10/25/13	263883	FERNANDEZ, NORKA *	2009647	41.00	3.75	615.00
10/25/13	263884	HARDING, EDNA	2008365	17.00	3.75	255.00
10/25/13	263885	RIVERA, CARMEN	2012080	25.00	3.75	375.00
10/25/13	263886	VAZQUEZ, ESTHER	2014330	90.00	3.75	1,350.00
TOTAL HOURS AND DOLLARS				248.00		3,720.00

10/23/13

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

CUSTOMER: HEALTH CARE PARTNERS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/25/13	263887	ARTEAGA, ANA	2013851	6.00	4.22	101.28
10/25/13	263888	ARTEAGA, ANA	2013851	68.00	4.22	1,147.84
10/25/13	263889	SCOTT, AKHNATON	2012890	50.00	4.22	844.00
10/25/13	263890	ZAMBRANO, ZOILA	2008396	16.00	4.22	270.08
TOTAL HOURS AND DOLLARS				140.00		2,363.20

10/23/13

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

CUSTOMER: INDEPENDENCE CARE SYSTEMS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/25/13	263891	AGOSTINI, MONSERRATE	2011870	30.00	16.40	492.00
10/25/13	263892	BERRY, ANGELINA	2012213	32.00	16.40	524.80
10/25/13	263893	CHANCELLOR, IRA	2013587	19.50	16.40	319.80
10/25/13	263894	JONES, VALERIE	2011869	8.00	16.40	131.20
10/25/13	263895	MUSHAYEV, BORIS	2008389	30.00	16.40	492.00
10/25/13	263896	PEREZ, RAFAELA	2013320	165.00	16.40	2,706.00
10/25/13	263897	RIVERS, DEBRA	2013470	81.00	16.40	1,328.40
10/25/13	263898	RODRIGUEZ, SILVIO	2012097	48.00	16.40	787.20
10/25/13	263899	TORRES, YNES	2013676	20.00	16.40	328.00
TOTAL HOURS AND DOLLARS				433.50		7,109.40

10/23/13

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

CUSTOMER: VNSNY CHOICE SELECT HEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/25/13	263900	KARASSAVIDES, ARISTOTIE	2008374	28.00	4.29	480.48
		TOTAL HOURS AND DOLLARS		28.00		480.48

10/23/13

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

CUSTOMER: VILLAGE CARE MAX

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/25/13	263901	BERNARDI, SOLMARIA	2013622	7.75	3.94	122.14
10/25/13	263902	FAY, JULIA	2008987	5.00	3.94	78.80
10/25/13	263903	FERNANDEZ, RHINA	2014200	15.00	3.94	236.40
10/25/13	263904	KLEIN, SHIRLEY	2013758	28.00	3.94	441.28
10/25/13	263905	MULLINGS, LUCILLE	2013600	12.00	3.94	189.12
10/25/13	263906	REYES, CARMEN	2013761	18.00	3.94	283.68
10/25/13	263907	WEIZMANN, JOAN	2014193	3.00	189.00	567.00
TOTAL HOURS AND DOLLARS				88.75		1,918.42

10/23/13

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

CUSTOMER: ELDERSERVE HEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/25/13	263908	BEAN, ELMIRA	2009623	63.25	3.69	933.57
10/25/13	263909	MEYSTER, LYUBOV	2012728	25.00	3.69	369.00
10/25/13	263910	RODRIGUEZ -3, MARIA	2013860	8.00	3.69	118.08
TOTAL HOURS AND DOLLARS				96.25		1,420.65

10/23/13

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
10/25/13	263911	ALI, AMRUNISSA	2006118	50.75	3.94	799.82
10/25/13	263912	ALIX, PEDRO	2011654	6.00	200.00	1,200.00
10/25/13	263913	ALSTON, ZULINE	2010843	64.00	3.94	1,008.64
10/25/13	263914	ALVARADO, SARA E	2012602	83.50	3.94	1,315.96
10/25/13	263915	ANGEL, LUCY	2011615	58.50	3.94	921.96
10/25/13	263916	ASH, MARIE	2009586	12.00	3.94	189.12
10/25/13	263917	BATISTA, LUCILA	2013415	8.00	3.94	126.08
10/25/13	263918	BEGUM, JAMILA	2007817	77.00	3.94	1,213.52
10/25/13	263919	BENZ, ROBERT	2012941	24.00	3.94	378.24
10/25/13	263920	BERJASHEVIC, LIME	2011503	11.00	3.94	173.36
10/25/13	263921	BERRY, LEONOR	2011979	40.00	3.94	630.40
10/25/13	263922	BUCARO, CONCETTA	2003981	7.75	3.94	122.14
10/25/13	263923	BUCARO, CONCETTA	2003981	81.00	3.94	1,276.56
10/25/13	263924	BUSTAMENTE, GABRIEL	2011960	28.00	3.94	441.28
10/25/13	263925	CALDERON, JUSTINA	2012164	84.00	3.94	1,323.84
10/25/13	263926	CANINO, CARMEN	2011912	38.00	3.94	598.88
10/25/13	263927	CAQUIAS, LILLIAN	2011978	4.00	3.94	63.04
10/25/13	263928	CARDENAS, GUSTAVO	2009226	48.00	3.94	756.48
10/25/13	263929	CARTAGENA, LUZ	2011797	10.00	3.94	157.60
10/25/13	263930	CASTANEDA, MIRIAM	2013284	34.00	3.94	535.84
10/25/13	263931	CEPEDA, TOMASA	1997777	40.00	3.94	630.40
10/25/13	263932	CHICO, ANA	2012059	27.00	4.19	452.52
10/25/13	263933	COLAVITTI, JEAN	2003982	56.00	3.94	882.56
10/25/13	263934	COLEMAN, REGINA	2009790	80.00	3.94	1,260.80
10/25/13	263935	COLON, MARIA	2012060	68.00	3.94	1,071.68
10/25/13	263936	COMET, JULIA	2011769	30.00	3.94	472.80
10/25/13	263937	CUCALON, INES	2011798	61.50	3.94	969.24
10/25/13	263938	DANIELS, MAGGIE	2012185	9.00	3.94	141.84
10/25/13	263939	DE LA CRUZ, AGUSTINA	2011953	91.50	3.94	1,442.04
10/25/13	263940	DELEON, JUANA	2011599	30.00	3.94	472.80
10/25/13	263941	DELPOZO, MIGUEL	2014024	70.00	4.19	1,173.20
10/25/13	263942	DIAZ, HILDA	2013684	109.00	3.94	1,717.84
10/25/13	263943	DIAZ, HILDA	2013684	10.75	3.94	169.42
10/25/13	263944	DONE, SUSANA	2013946	64.00	3.94	1,008.64
10/25/13	263945	DONOSO, MARGARETHA	2004554	24.00	3.94	378.24
10/25/13	263946	DURAN, CARMEN	2011256	32.50	3.94	512.20
10/25/13	263947	EARLINGTON, ALBERTHA	2006124	40.00	3.94	630.40
10/25/13	263948	ECKMAN, LOIS	2009394	7.00	200.00	1,400.00
10/25/13	263949	ENCARNACION, LUZ	2011963	32.00	4.19	536.32
10/25/13	263950	ENCARNANCION, MARTIN	2012061	15.00	4.19	251.40
10/25/13	263951	ESPINOZA, LUPE E	2012493	91.00	3.94	1,434.16
10/25/13	263952	ESTEVEZ, MARCIA	2012112	24.00	3.94	378.24
10/25/13	263953	FELICIANO, JOAN	2000600	56.00	3.94	882.56
10/25/13	263954	FELIPE, ROSA	2011866	28.00	3.94	441.28
10/25/13	263955	FERNANDEZ, ANA	2007979	41.75	3.94	657.98

10/23/13

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
10/25/13	263956	FERNANDEZ, FELIX	2011852	20.00	3.94	315.20
10/25/13	263957	FERRARA, ANN	2009960	7.00	200.00	1,400.00
10/25/13	263958	FERRO, JOSEPHINE	2009589	33.00	3.94	1,072.80
10/25/13	263959	FLORES, ROSA	2011642	52.00	3.94	819.52
10/25/13	263960	FRANCIS, VICTORIA	2011800	28.00	3.94	441.28
10/25/13	263961	GARCIA, LUCILA	2012000	35.00	3.94	551.60
10/25/13	263962	GARCIA2, MARIA A	2011801	48.50	3.94	764.36
10/25/13	263963	GOMEZ, YOLANDA	2009435	13.00	3.94	204.88
10/25/13	263964	GONZALEZ MONTALVO, RAMON	2011662	25.00	3.94	394.00
10/25/13	263965	GONZALEZ, CARMEN	2011821	36.00	3.94	567.36
10/25/13	263966	GOYES, ELVA	2014040	48.00	4.19	804.48
10/25/13	263967	GREAVES, BARBARA	2011822	11.00	3.94	173.36
10/25/13	263968	GREENSPAN, ALICE	2003103	35.00	3.94	551.60
10/25/13	263969	GUERRA, MAYRA	2012037	42.00	3.94	661.92
10/25/13	263970	GUZMAN, ALICIA	2011770	16.00	3.94	252.16
10/25/13	263971	GUZMAN, EDELMIRA	2011600	16.50	3.94	260.04
10/25/13	263972	HENLEY, LUVENIA	2011472	60.00	3.94	945.60
10/25/13	263973	HENRIQUEZ, TERESA	2011252	48.00	3.94	756.48
10/25/13	263974	HERNANDEZ, LUZ	2011823	30.00	3.94	472.80
10/25/13	263975	HICKS, SYLVIA	2011824	43.50	3.94	685.56
10/25/13	263976	IGLESIAS, JUANA	2011864	148.00	3.94	2,332.48
10/25/13	263977	IRIMIA, SIMONA	2010983	56.00	3.94	882.56
10/25/13	263978	JACKSON, PATRICIA	2011601	20.00	3.94	315.20
10/25/13	263979	JAIME, ROSALBA	2012758	54.00	3.94	851.04
10/25/13	263980	JIMENEZ, EUGENIA	2003254	33.50	3.94	527.96
10/25/13	263981	JIMENEZ, EUGENIA	2003254	78.50	3.94	1,237.16
10/25/13	263982	JOHNSON, DOROTHY	2002344	64.00	3.94	1,008.64
10/25/13	263983	JORGE, ANA	2013411	72.00	3.94	1,134.72
10/25/13	263984	LANZILOTTA, ROSA	2011848	48.00	3.94	756.48
10/25/13	263985	LARKIN, ANNIE	2013624	19.25	3.94	303.38
10/25/13	263986	LEMOINE, RICARDA	2011771	28.00	3.94	441.28
10/25/13	263987	LOPEZ, CARMEN	2011854	45.25	3.94	713.14
10/25/13	263988	LORA, FERNANDO	2011694	32.00	3.94	504.32
10/25/13	263989	LORUSSO, ANNA	2012759	63.00	3.94	992.88
10/25/13	263990	LOZADA, RAMON	2012062	34.00	3.94	535.84
10/25/13	263991	LUNA, ELDA	2012018	36.00	3.94	567.36
10/25/13	263992	MARIANI, MARIA	2011772	4.00	3.94	63.04
10/25/13	263993	MARIANI, MARIA	2011772	52.00	3.94	819.52
10/25/13	263994	MARRERO, PHILLIP	2011957	11.00	200.00	2,200.00
10/25/13	263995	MARTIN, RUTH	2008342	7.00	200.00	1,400.00
10/25/13	263996	MARTINEZ 1, EMMA	2006830	65.00	3.94	1,024.40
10/25/13	263997	MARTINEZ, GLORIA	2008605	33.00	3.94	520.08
10/25/13	263998	MASSOL, PEDRO A	2011036	28.00	3.94	441.28
10/25/13	263999	MATEO, RAFAEL	2011965	48.00	3.94	756.48
10/25/13	264000	MCQUAIL, MAUREEN	2010773	7.00	200.00	1,400.00

10/23/13

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
10/25/13	264001	MEDINA, CECILIA	2014027	24.00	3.94	378.24
10/25/13	264002	MONCRIEF, LOIS	2010425	55.50	3.94	874.68
10/25/13	264003	MONTALVO, VERONICA	2011877	45.00	3.94	709.20
10/25/13	264004	MONTES, ADOLFO	2011844	42.00	3.94	661.92
10/25/13	264005	MORA, PAULA	2010407	4.00	3.94	63.04
10/25/13	264006	MORALES, ISIDRO	2012071	36.00	3.94	567.36
10/25/13	264007	MORALES, MARGARITA	2011967	25.00	3.94	394.00
10/25/13	264008	MOYA, MARINA	2011860	40.00	3.94	630.40
10/25/13	264009	MUSCAT, CARMEN	2000377	52.00	3.94	819.52
10/25/13	264010	NETTLES, DONNA	2006117	12.00	3.94	189.12
10/25/13	264011	NEVAREZ, MARTA	2011874	30.00	4.19	502.80
10/25/13	264012	NEWBOLD, RAMONA	2002531	24.75	3.94	390.06
10/25/13	264013	NUNEZ, ANGELINA	2004768	20.00	3.94	315.20
10/25/13	264014	NUNEZ, IRIS	2009392	33.25	3.94	524.02
10/25/13	264015	NUNEZ, REYNA	2011773	20.00	3.94	315.20
10/25/13	264016	OCHOA, ORLANDO	2013423	12.00	3.94	189.12
10/25/13	264017	OJEDA, SARA	2011871	60.00	4.19	1,005.60
10/25/13	264018	OLMO, GLORIA	2011863	28.00	3.94	441.28
10/25/13	264019	ORTIZ, ANTHONY	2011916	42.00	3.94	661.92
10/25/13	264020	ORTIZ, LAURA	2001032	84.00	3.94	1,323.84
10/25/13	264021	PAGAN, ADRIEL	2012073	70.00	3.94	1,103.20
10/25/13	264022	PAPHITIS, RICHARD	1997754	40.00	3.94	630.40
10/25/13	264023	PATTERSON, RUMELLA	2011913	16.00	3.94	252.16
10/25/13	264024	PATTERSON, SHYRLE	2012225	7.00	3.94	110.32
10/25/13	264025	PATTERSON, SHYRLE	2012225	42.00	3.94	661.92
10/25/13	264026	PAZIOULIS, KLEONIKI	2003840	55.00	3.94	866.80
10/25/13	264027	PENA, WALESKA	2000140	56.00	3.94	882.56
10/25/13	264028	PEREZ, MARIA	2002546	30.00	3.94	472.80
10/25/13	264029	PICHARDO, MARIA	1997780	63.00	3.94	992.88
10/25/13	264030	PINILLA, VICTOR	2009984	36.00	3.94	567.36
10/25/13	264031	PRADO, NANCY	2010647	24.00	3.94	378.24
10/25/13	264032	PROANO, ALICIA	2002109	35.00	4.19	586.60
10/25/13	264033	PROANO, BRUNO	2002103	34.00	4.19	569.84
10/25/13	264034	QUINONES, ENEIDA	2011774	16.00	3.94	252.16
10/25/13	264035	RAMOS, CECILIA	2011847	66.00	3.94	1,040.16
10/25/13	264036	RAMOS, ESTHER	2010409	17.75	3.94	279.74
10/25/13	264037	RESTULA, VINCENT	2008453	20.00	3.94	315.20
10/25/13	264038	REYES, DORILA	2012113	48.00	3.94	756.48
10/25/13	264039	REYES, DUNNY	2012627	8.00	200.00	1,600.00
10/25/13	264040	REYES, MILAGROS	2012001	42.00	4.19	703.92
10/25/13	264041	RICKS, WALTER	2011011	42.00	3.94	661.92
10/25/13	264042	RIVAS, GERTRUDIS	1997785	30.00	3.94	472.80
10/25/13	264043	RIVERA MARTINEZ, GLORIA	2011659	49.00	3.94	772.24
10/25/13	264044	RIVERA, LIDIA	2011988	35.00	3.94	551.60
10/25/13	264045	RIVERA, RAMONITA	2011491	20.00	3.94	315.20

10/23/13

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
10/25/13	264046	RODRIGUEZ, FABIOLA	2010412	24.00	3.94	378.24
10/25/13	264047	RODRIGUEZ, HOLGER	2007969	63.00	3.94	992.88
10/25/13	264048	RODRIGUEZ, JUAN	2012056	46.00	3.94	724.96
10/25/13	264049	RODRIGUEZ, LIDIA	2012182	20.00	3.94	315.20
10/25/13	264050	ROJAS, HAYDEE	2006651	38.00	3.94	598.88
10/25/13	264051	ROSARIO, ANA	2012085	35.75	3.94	563.42
10/25/13	264052	RUBIANO, MARIA	2001974	38.50	3.94	606.76
10/25/13	264053	RUIZ, JAMES	2011986	39.00	4.19	653.64
10/25/13	264054	RUIZ, ROSA	2011987	21.00	4.19	351.96
10/25/13	264055	SANCHEZ, ANA MARIA	2012084	53.00	4.19	888.28
10/25/13	264056	SANCHEZ, ELIZABETH	1997789	39.00	3.94	614.64
10/25/13	264057	SANCHEZ, ESTERVINA	2012082	30.00	3.94	472.80
10/25/13	264058	SANTANA, OCTAVIO	2011841	55.00	3.94	866.80
10/25/13	264059	SANTIAGO, ARMINDA	2011787	24.00	3.94	378.24
10/25/13	264060	SANTIAGO, ILIA	2011851	47.50	3.94	748.60
10/25/13	264061	SANTIAGO, IVETH	2011859	41.75	3.94	657.98
10/25/13	264062	SANTIAGO, VICTORIO	2011788	55.25	4.19	925.99
10/25/13	264063	SCHENK, ENI	2013017	33.00	3.94	520.08
10/25/13	264064	SCHNEIDER, RUTH	2013201	56.00	3.94	882.56
10/25/13	264065	SHELTON, AGUEDA	1997798	35.00	3.94	551.60
10/25/13	264066	SOLIS, JUDITH	2011597	96.00	3.94	1,512.96
10/25/13	264067	SOMRAJ, UMILLA	2008885	6.00	3.94	94.56
10/25/13	264068	SUAREZ, ROSA	2014185	63.00	3.94	992.88
10/25/13	264069	SWABY, CLARENCE	2013226	6.00	200.00	1,200.00
10/25/13	264070	THEN, MARIA	2011781	51.00	3.94	803.76
10/25/13	264071	THERMOSY, MARIE P	2011782	45.00	3.94	709.20
10/25/13	264072	TORO, ROSARIO	2012197	56.00	3.94	882.56
10/25/13	264073	TORRES, JUANITA	2011861	46.00	3.94	724.96
10/25/13	264074	TORRES, SANTIAGO, BASILIS	2013822	47.25	3.94	744.66
10/25/13	264075	TOUSSAINT, MIGUEL	2011983	33.00	3.94	520.08
10/25/13	264076	TROISI, DELIA	2011050	40.00	3.94	630.40
10/25/13	264077	VALERA, ANTONIO	2014198	36.00	3.94	567.36
10/25/13	264078	VARGAS, ALCIBIADES	2011783	35.00	3.94	551.60
10/25/13	264079	VARGAS, AUREA	2012160	35.00	4.19	586.60
10/25/13	264080	VAZQUEZ 2, ROSA	2012168	20.00	3.94	315.20
10/25/13	264081	VEGA, ADELAIDA	2011982	7.00	200.00	1,400.00
10/25/13	264082	VELEZ, CARMEN	2012027	38.00	3.94	598.88
10/25/13	264083	VELEZ, WILLIAM	2012002	56.00	3.94	882.56
10/25/13	264084	VENTURA, DAISY	2011862	25.00	3.94	394.00
10/25/13	264085	VICTORIO, ROQUE	2012091	53.25	3.94	839.22
10/25/13	264086	VLAHOS, MARIE	2005886	80.00	3.94	1,260.80
10/25/13	264087	WARD, ALTHEA	2012077	14.00	3.94	220.64
10/25/13	264088	WEISZ, KLARA	2004555	8.00	3.94	126.08
10/25/13	264089	WEST, BALDWIN	2009618	36.00	3.94	567.36
10/25/13	264090	YI, CARLOS	2000279	48.00	3.94	756.48

10/23/13

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
10/25/13	264091	ZARAGOZA, ISABEL	2011846	72.00	3.94	1,134.72
10/25/13	264092	ZARE, GLORIA	1999409	64.00	3.94	1,008.64
10/25/13	264093	ZUMAETA, FANNY	1999328	64.00	3.94	1,008.64
TOTAL HOURS AND DOLLARS				7,208.00		126,906.89

10/23/13

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

CUSTOMER: SUNNYSIDE COMMUNITY SERVICES

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/25/13	264094	BURROUGHS, ANDREW	2014056	8.00	16.10	128.80
10/25/13	264095	CHUNGA, JOSEPH	2014270	5.00	16.10	80.50
10/25/13	264096	CHUNGA, JOSEPH	2014270	5.00	16.10	80.50
10/25/13	264097	DIMAIO, JESSICA	2013954	12.00	16.10	193.20
10/25/13	264098	GUZMAN, CARLOS	2014002	8.00	16.10	128.80
10/25/13	264099	KLAUSNER, MARTIN	2014182	3.75	16.10	60.38
10/25/13	264100	MERO, FRANKLYN	2013616	8.00	16.10	128.80
10/25/13	264101	MOSER, JOAN	2014140	4.00	16.10	64.40
10/25/13	264102	OHLDERG, IRVING	2014249	4.00	16.10	64.40
TOTAL HOURS AND DOLLARS				57.75		929.78

10/23/13

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

CUSTOMER: DUISIN, CHRISTINE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/25/13	264103	DUISIN, XENIA	2001049	8.00	17.00	130.00
		TOTAL HOURS AND DOLLARS		8.00		130.00

10/23/13

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

CUSTOMER: DOMINICAN SISTERS FAM HLTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/25/13	264104	GANGAR, PRINCE	2014046	20.00	14.50	290.00
10/25/13	264105	GANGAR, PRINCE	2014046	20.00	14.50	290.00
10/25/13	264106	MINTEH, EBURAHINA	2013843	20.00	14.50	290.00
TOTAL HOURS AND DOLLARS				60.00		870.00

10/23/13

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

NY 11104

TEL: 718-784-6160

CUSTOMER: MCDERMOTT, LOUISE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/25/13	264107	MCDERMOTT, LOUISE	2002851	8.00	15.50	124.00
		TOTAL HOURS AND DOLLARS		8.00		124.00

10/23/13

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

CUSTOMER: CHILDREN'S AID SOCIETY

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/25/13	264108	DAVIS, LENEESIA	2013649	25.00	15.50	387.50
10/25/13	264109	DUNNE, MYEISHA	2006795	25.00	15.50	387.50
TOTAL HOURS AND DOLLARS				50.00		775.00

10/23/13

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

CUSTOMER: COMPREHENSIVE CARE MANAGEMENT

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/25/13	264110	APONTE, ANA	2012328	42.00	14.10	592.20
10/25/13	264111	APONTE, ANA	2012328	24.00	14.10	338.40
10/25/13	264112	CEPESDES, CRISTOBALI	2014042	12.00	14.10	169.20
10/25/13	264113	POOLE, JENNIFER	2012126	9.00	14.10	126.90
10/25/13	264114	QUEREN, MARY	2013957	54.75	14.10	771.99
10/25/13	264115	RICHARDSON, ROSEMARIE	2014201	7.75	14.10	109.28
10/25/13	264116	ROSARIO, CELESTINA	2009376	35.00	14.10	493.50
10/25/13	264117	RUDA, EDWIN	2012058	13.00	14.10	183.30
10/25/13	264118	RUSSELL, BERNICE	2012467	16.50	14.10	232.65
10/25/13	264119	VASQUEZ, CORNELIA	2008182	16.00	14.10	225.60
TOTAL HOURS AND DOLLARS				230.00		3,243.02

10/23/13

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

CUSTOMER: ROSEMARY JIBAJA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/25/13	264120	JIBAJA, ROSEMARY	2003531	168.00	17.00	2,676.00
		TOTAL HOURS AND DOLLARS		168.00		2,676.00

10/23/13

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

CUSTOMER: DOROTHY TABICKMAN

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/25/13	264121	TABICKMAN, DORTHY	2010982	12.00	15.50	186.00
		TOTAL HOURS AND DOLLARS		12.00		186.00

10/23/13

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

CUSTOMER: CATHERINE BARLIS/

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/25/13	264122	BARLIS, CATHERINE	2012725	10.00	17.00	170.00
TOTAL HOURS AND DOLLARS				10.00		170.00

10/23/13

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

NY 11104

TEL: 718-784-6160

CUSTOMER: SUSANNE K. HAYES

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/25/13	264123	JENSEN, HELGA	2011394	60.00	17.00	960.00
		TOTAL HOURS AND DOLLARS		60.00		960.00

10/23/13

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

CUSTOMER: GEORGE MELVIN

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/25/13	264124	MELVIN, MIRIAM M	2013711	6.50	15.50	100.75
		TOTAL HOURS AND DOLLARS		6.50		100.75

10/23/13

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

CUSTOMER: KEITH SALMON

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/25/13	264125	LAWRANCE, LILLA	2002215	16.00	17.00	260.00
		TOTAL HOURS AND DOLLARS		16.00		260.00

10/23/13

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

NY 11104

TEL: 718-784-6160

CUSTOMER: NIGRO, CATHERINE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/25/13	264126	NIGRO, CATHERINE	2000867	20.00	15.50	310.00
		TOTAL HOURS AND DOLLARS		20.00		310.00

10/23/13

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

CUSTOMER: CAMILLERI, JOSEPH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/25/13	264127	CAMILLERI, JOSEPH	1997786	20.00	13.50	270.00
TOTAL HOURS AND DOLLARS				20.00		270.00

10/23/13

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

CUSTOMER: LOUIS LE NOACH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/25/13	264128	LENOACH, LOUIS	2009498	12.00	17.00	198.00
		TOTAL HOURS AND DOLLARS		12.00		198.00

10/23/13

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

CUSTOMER: PETER CAPORASO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/25/13	264129	CAPORASO, VINCENZA	2009752	12.00	17.00	204.00
		TOTAL HOURS AND DOLLARS		12.00		204.00

10/23/13

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

CUSTOMER: ANGELINA MARASA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/25/13	264130	MARASA, ANGELINA	2010269	9.00	15.50	139.50
		TOTAL HOURS AND DOLLARS		9.00		139.50

10/23/13

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

CUSTOMER: STEPHEN WEISS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/25/13	264131	WEISS, STELLA	2010422	6.00	17.00	102.00
		TOTAL HOURS AND DOLLARS		6.00		102.00

10/23/13

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

CUSTOMER: DANA SITILDES

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/25/13	264132	ANSELM, PETER	2010530	19.75	17.00	312.13
		TOTAL HOURS AND DOLLARS		19.75		312.13

10/23/13

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

NY 11104

TEL: 718-784-6160

CUSTOMER: MICHAEL SIANO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/25/13	264133	SIANO, ANDREW	1997749	30.00	13.50	405.00
		TOTAL HOURS AND DOLLARS		30.00		405.00

10/23/13

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

CUSTOMER: ROBIN WARREN CHARLES

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/25/13	264134	WARREN, CYNTHIA	2011060	81.00	17.00	1,288.51
		TOTAL HOURS AND DOLLARS		81.00		1,288.51

10/23/13

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

CUSTOMER: LORRAINE BIANCO-HOPKINS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/25/13	264135	BIANCO HOPKINS, LORRAINE	1999225	20.00	15.50	310.00
		TOTAL HOURS AND DOLLARS		20.00		310.00

10/23/13

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

CUSTOMER: AMY L. WELTMAN

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/25/13	264136	LUSKIND, FRANCES	2002664	1.00	204.00	204.00
10/25/13	264137	LUSKIND, FRANCES	2002664	7.00	204.00	1,338.00
TOTAL HOURS AND DOLLARS				8.00		1,542.00

10/23/13

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

CUSTOMER: JENNA SPERO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/25/13	264138	SPERO, NICHOLAS	2012929	42.00	17.00	672.00
		TOTAL HOURS AND DOLLARS		42.00		672.00

10/23/13

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

CUSTOMER: EDWARD M. BARROW

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/25/13	264139	BARROW, EDWARD M	2013558	39.50	15.50	612.25
		TOTAL HOURS AND DOLLARS		39.50		612.25

10/23/13

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

CUSTOMER: ROBERT WEHLE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/25/13	264140	WEHLE, BEATRICE	2013729	30.00	15.50	465.00
		TOTAL HOURS AND DOLLARS		30.00		465.00