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

NY 11104

CUSTOMER: SENIOR HEALTH PARTNERS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/15/13	228314	ALVAREZ, ANGELA	2006897	4.00	3.56	56.96
02/15/13	228315	ALVAREZ, ANGELA	2008626	4.00	3.56	56.96
02/15/13	228316	APOSTOLOVA, LJUBKA	2008651	168.00		
02/15/13	228317	APOSTOLOVA, LJUBKA	2008651	48.00	3.56	683.52
02/15/13	228318	BANKS, ANASTAZJA	2010619	40.00	14.25	2,392.32 683.52 570.00
02/15/13	228319	BROOKS, NATALIE	2004602	8.00	3.56	113.92
02/15/13	228320	BROOKS, NATALIE	2004602	10.00	3.56	142.40
02/15/13	228321	CARRILLO, MARIA	2009247	20.00	14.25	285.00
02/15/13	228322	COLON, RAYMUNDA	2008919	28.00	3.56	398.72
02/15/13	228323	CUEVA, RAFAELA	2011943	84.00	3.56	1,196.16
02/15/13	228324	DEJESUS, YSABEL	2011868	12.00	3 56	170 88
02/15/13	228325	ESCANIO, ANTONIO	2012041	14.00	3.56	199.36
02/15/13	228326	ESTRADA, MIRIAM	2012039	35.00	3.56	498.40
02/15/13	228327	FULLER, WILLIAM	2011943 2011868 2012041 2012039 2011964	70.00	3.56	996.80
02/15/13	228328	GARCIA, VICTORIA	2012030	20.00	3.56	284.80
02/15/13	228329	GHILIOTTY, FLORENTINA	2009442	32.00	3.56	455.68
02/15/13	228330	GOODWIN, CLYDE	2011867	60.00	3.56	854.40
02/15/13	228331	GRAFSTEIN, LILLIAN	2009509	4.00	200.00	800.00
02/15/13	228332	HARIDIN, KHAMATTIE	2007478	33.00	3.56	469.92
02/15/13	228333	HARIDIN, RAMDIAL	2007477	127.00	3.56 3.56	1,808.48
02/15/13	228334	HERNANDEZ, FRANCISCA	2003480	46.00	3.56	655.04
02/15/13	228335			0.08	200.00	16.00
02/15/13	228336	MALDONADO, MARIA MALDONADO, MARIA MALDONADO, VICENTE MARTINEZ, EMMA MARTINEZ, EMMA MARTINEZ, ROSARIO	2012063	7.00	200.00	1,400.00
02/15/13	228337	MALDONADO, VICENTE	2011602	4.00	200.00	800.00
02/15/13	228338	MARTINEZ, EMMA	2011961	4.00	3.56 3.56	56.96
02/15/13	228339	MARTINEZ, EMMA	2011961	4.00	3.56	56.96
02/15/13	228340	innerical, respine	2012012	8.00	3.56 3.56 3.56	113.92
02/15/13	228341	MATOS, AUREA	2011966	47.00	3.56	669.28
02/15/13	228342	MAYNARD, LILLIAN MAYNARD, LILLIAN	2012064	6.00	3.50	85.44
02/15/13	228343	MAYNARD, LILLIAN	2012064	23.00	3.56	327.52
02/15/13	228344	MERCADO, ELVA	2012064 2011886 2006762	40.00	3.56 3.56 3.56	569.60
02/15/13	228345	MOROCHO, MANUEL	2006762	76.00	3.56	1,082.24
02/15/13	228346	OKITZ, SANITAGO	2012032	40.00	3.56	569.60
02/15/13	228347	OSBORNE, DOROTHY	2011997 2011791 2012109	16.00	3.56	
02/15/13	228348	PERALTA, ANTONIO	2011/91	40.00	3.56	
02/15/13	228349	PIZARRO, RAMONA	2012109	3.00	200.00	600.00
02/15/13	228350	POLANCO, ANTONIA	2012245	28.00	3.56	398.72
02/15/13	228351	POLANCO, RAMON	2012246	14.00	3.56 3.56	199.36
02/15/13	228352	RAMOS, EFRAIN	2011003	8.00		113.92 341.76
02/15/13 02/15/13	228353 228354	RAMOS, ISABEL	2011950	24.00 4.00	3.56 14.25	57.00
02/15/13	228355	RAMOS, ISABEL DIVERN DRICINA	2011950	15.00		
02/15/13	228356	PIZARRO, RAMONA POLANCO, ANTONIA POLANCO, RAMON RAMOS, EFRAIN RAMOS, ISABEL RAMOS, ISABEL RIVERA, BRIGIDA RODRIGUEZ, PAULA ROSA, CARMEN ROSADO, CARMEN	2011/94 2012/94	7.00	3.56	1,400.00
02/15/13	228357	DOCA CADMEN	2012200	23.00	3.56	327.52
02/15/13	228358	POSADO CARMEN	2011/90	60.00	3.56	854.40
02/13/13	220330	RODADO, CARRIEN	2011007	00.00	5.50	054.40

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
02/15/13 02/15/13 02/15/13 02/15/13 02/15/13 02/15/13 02/15/13	228359 228360 228361 228362 228363 228364 228365 228366	RUIZ, MIRTA SALICRUP, CARMEN SIERRA, DOMINGA SIERRA, MIRIAM SIMON, LUPE SOTO, AGRIPINA TORRES, ANTONIA TORRES, JOSE	2011794 2011790 2011884 2007165 2005079 2011795 2011914 2011885	27.00 12.00 40.00 47.00 8.00 20.00 7.00 16.00	3.56 14.25 3.56 14.25 3.56 3.56 200.00	384.48 171.00 569.60 669.75 113.92 284.80 1,400.00 227.84
02/15/13 02/15/13 02/15/13 02/15/13 02/15/13 02/15/13	228367 228368 228369 228370 228371 228372	TORRES, MONSERRATE TORRESCAMPOS, JOVITA VASQUEZ, CORNELIA WOO, LUZ WOO, LUZ ZAPATA, SIMON	2011888 2008745 2008182 2003639 2004798 2012127	4.00 40.00 8.00 12.00 4.00 12.00	3.56 14.25 3.56 3.56 3.56 3.56	56.96 570.00 113.92 170.88 56.96 170.88
		TOTAL HOURS AN	D DOLLARS	1,625.08		29,101.95

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

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/15/13	228373	ABINANTI, IRENE	2004259	56.00	14.58	816.48
02/15/13	228374		2010503	5.00	14.58	72.90
02/15/13	228375	ACOSTA, ALBERTO	2010503 2010503	35.00	14.58	510.30
02/15/13	228376	ADAMES, OLGA	100390			364.50
02/15/13	228377	ADAMES, RICARDO	100390 2004835	35.00	14.58	510.30
02/15/13	228378	ADAMS, MYRIAM	2005620	68.25	14.58	995.09
02/15/13	228379	ADUN, JEANETTE	2005620 1006636	7.00	174.96	1,224.72
02/15/13	228380	AFZAL, AMTR	1743291	4.00	14.58	58.32
02/15/13	228381	AFZAL, AMIR AGUILAR, ZORAIDA AGUILAR, ZORAIDA AGUILAR-PROCE, LIDIA	1013551	8.00	14.58	116.64
02/15/13	228382	AGUILAR. ZORAIDA	1013551	45.00	14.58	656.10
02/15/13	228383	AGUILAR-PROCE, LIDIA	2005493	41.25	14.58	601.43
02/15/13	228384	AHMED, BALAL	2012556	3.00	14.58	43.74
02/15/13	228385	AKBAR, NASEEM	2012556 2008959	20.00	14.58	291.60
02/15/13	228386	ALBER, ARLENE	2012414	2.00	14.58	29.16
02/15/13	228387	ALEKSANDORVA, SVETLANA	2009954	5.00	14.58	72.90
02/15/13	228388	ALEKSANDORVA, SVETLANA	2009954	35.00	14.58	510.30
02/15/13	228389	ALFEREZ, GLORIA	2003642	30.00	14.58	437.40
02/15/13	228390	ALGECIRAS, NIRZA	2012290	5.25	14.58	76.55
02/15/13	228391	ALVARADO EHFEMTA	2011552	9.00	14.58	131.22
02/15/13	228392	ALVAREZ DALTIA	2011230	20.00	14.58	291.60
02/15/13	228393	ALVAREZ, NAZARENA	102024	54.75	14.58	798.26
02/15/13	228394	AMOR. JAMES	2012384	15.00	14.58	218.70
02/15/13	228395	ALVAREZ, DALILA ALVAREZ, NAZARENA AMOR, JAMES ANANIA, GLYGERIA	2010612	25.00 35.00 68.25 7.00 4.00 8.00 45.00 41.25 3.00 20.00 2.00 5.00 35.00 30.00 5.25 9.00 20.00 54.75 15.00 8.00 24.75 19.50 56.00 63.00 53.00 35.00 30.00 4.00 8.00 4.75 19.50 56.00 63.00 53.00 30.00 21.00 8.00	14.58	116.64
02/15/13	228396	ANANTA. GLYGERTA	2010612	24.75	14.58	360.86
02/15/13	228397	ANANIA, GLYGERIA ANDINO, ESTEBANIA	2010582	19.50	14.58	284.32
02/15/13	228398	ANDRADE, LOLA	100597	56.00	14.58	816.48
02/15/13	228399	ANDDEMC TOUNNITE	840852	63.00	14.58	918.54
02/15/13	228400	ANGRISANO, RUTH	2009431	53.00	14.58	772.74
02/15/13	228401	ANGULO, ELCY	101574	35.00	14.58	510.30
02/15/13	228402	ANGULO. ZOTLA	2012446	9.00	14.58	131.22
02/15/13	228403	ANUT. ALICE	841698	61.00	14.58	889.38
02/15/13	228404	ANDREWS, JOHNNIE ANGRISANO, RUTH ANGULO, ELCY ANGULO, ZOILA ANUT, ALICE AOUN, ODETTE	1011915	30.00	14.58	437.40
02/15/13	228405	ARANCIBIA, SYLVIA	2012567	4.00	14.58	58.32
02/15/13	228406	ARGENTINA, CESSA ARIAS, MAGDALENA AZAD. ABUL	2010832	8.00	14.58	116.64
02/15/13	228407	ARTAS. MAGDALENA	1831074	47.75	14.58	696.20
02/15/13	228408	AZAD. ABIII.	2001071	19.25	14.58	280.67
02/15/13	228409	BADILLO, JOVITA	2009335	12.00	14.58	174.96
02/15/13	228410	AZAD, ABUL BADILLO, JOVITA BAEZ, PAULINA BALLAS, VIOLA	2007508	3.00	14.58	43.74
02/15/13	228411	BALLAS, VIOLA	100516	30.00	14.58	437.40
02/15/13	228412	BALLAS, VIOLA BANEGAS, SANTOS BAQUERIZO, ANNA BARDEANU, VICTORIA	100809	21.00	14.58	306.18
02/15/13	228413	BAOUERIZO, ANNA	2008451	55.50	14.58	809.19
02/15/13	228414	BARDEANU, VICTORIA	1523399	84.00	14.58	
02/15/13	228415	BATTLE, JEANETTE M	2000470	49.00	14.58	714.42
02/15/13	228416	BAZAN, VICTORIA	2011199	42.00	14.58	612.36
02/15/13	228417		896617	151.00	14.58	2,201.58
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SUNNYSIDE CITYWIDE 43-31 39TH STREET L.I.C. NY 11104 TEL: 718-784-6160

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	TRUOMA
02/15/13 02/15/13	228418 228419	BERENBLIT, SARA BERNASCHINA, CARMEN	2008668 2012325	3.00 3.75	14.58 14.58	43.74 54.68
02/15/13	228420	BETHUNE, HARRYDWARD	2012325	2.00	14.58	29.16
02/15/13	228421	BETHUNE, HARRYDWARD	2001255	13.00	14.58	189.54
02/15/13	228422	BETHUNE, HARRYDWARD	2001255	6.00	14.58	87.48
02/15/13	228423	BETHUNE, HARRYDWARD	2001255	7.00	14.58	102.06
02/15/13	228424	BHATT, JYOTI	2001255	6.00	14.58	87.48
02/15/13	228425	BHATT, JYOTI	2009951	42.00	14.58	612.36
02/15/13	228426	BHAWNANT BISHII	906462	18.00	14.58	262.44
02/15/13	228427	BHAWNANI, BISHU BHULLA, JIWAN	2000289	50.00	14.58	729.00
02/15/13	228428	BLANCAFLOR, PURIFICACI	101503	40.00	14.58	583.20
02/15/13	228429	BLUNNIE, ELIZABETH	2001358	20.00	14.58	291.60
02/15/13	228430	BOJORQUEZDECHA, MARTA	2011208	24.00	14.58	349.92
02/15/13	228431	BOJORQUEZDECHA, MARTA	2011208	6.00	14.58	87.48
02/15/13	228432	BOJORQUEZDECHA, MARTA	2011208	6.00	14.58	87.48
02/15/13	228433	BOJORQUEZDECHA, MARTA	2011208	37.50	14.58	546.75
02/15/13	228434	BONILLA, LYDIA	2009026	20.00	14.58	291.60
02/15/13	228435	BONNET, LYDIE	2012401	2.00	14.58	29.16
02/15/13	228436	BONSIGNORE, GAETANO	2005549	20.00	14.58	291.60
02/15/13	228437	BORYSEWICZ, MARY	2004257	8.00	14.58	116.64
02/15/13	228438	BOYADJIAN, ZAROUI	101505 2004743	35.00	14.58	510.30
02/15/13	228439			50.00	14.58	729.00
02/15/13	228440	BRACERO, HELEN	2003696 2007946	81.50	14.58	1,188.27 131.22
02/15/13	228441	BURGOS, RAFAELA	2007946	9.00	14.58	131.22
02/15/13	228442	BURITICA, INES	2011128	24.75	14.58	360.86
02/15/13	228443	BURNS, MARGARET BUSCARELLO, JOHN BUSCARELLO, JOHN	2002060	56.00	14.58	816.48
02/15/13	228444	BUSCARELLO, JOHN	2000179	8.00	14.58	116.64
02/15/13	228445			56.00	14.58	816.48
02/15/13	228446	CABA, PURA	2006823	2.50	14.58	36.45
02/15/13	228447	CABA, PURA	2006823	2.00	14.58	29.16
02/15/13	228448	CABA, PURA CABA, PURA CABRERA, HERMINIA	2006823 2012330	10.00	14.58	145.80
02/15/13	228449	CABRERA, HERMINIA		16.00	14.58	233.28
02/15/13	228450	CAIPO, MATILDE	2011374	35.00	14.58 14.58	510.30
02/15/13	228451	CALABRO, JOSEPHINA	2005244	69.00	14.58	1,006.02
02/15/13	228452	CALDERON, FRANCISCA	2006328	8.00	14.58	116.64
02/15/13	228453	CALDERON, FRANCISCA	2006328	47.75	14.58	696.20
02/15/13	228454	CAMBARA, JOSEFA	2000035	47.75	14.58	696.20
02/15/13	228455	CANO, ADELINA	2008216	42.00	14.58	612.36
02/15/13	228456	CAPORASO, VINCENZA	1029650	83.00	14.58	1,210.14
02/15/13	228457	CARBAJAL, MERCEDES	2005232	35.00	14.58	510.30
02/15/13	228458	CARDOSO, ORLANDO	2007055	84.00	14.58	1,224.72
02/15/13	228459	CARELA-REYES, MARIA	2007737	25.00	14.58 14.58	364.50
02/15/13	228460	CARLOS, JULIA	2011479	20.00		
02/15/13 02/15/13	228461 228462	CARTAGENA, FRANCISCA CASTANEDA, JOSE	1997853 2011480	56.00 35.00	14.58 14.58	816.48 510.30
04/15/13	220402	CASIANEDA, UUSE	ZU1140U	35.00	14.38	510.30

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

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/15/13	228463	CEBALLOS, CLEMENCIA	2006860	20.00	14.58	291.60
02/15/13	228464	CERNILLI, MARIA	1836870	27.75	14.58	404.60
02/15/13	228465	CERRA, ADA	2012420	20.00	14.58	291.60
02/15/13	228466	CHANDA, SUPRIYA	2012338	15.00	14.58	218.70
02/15/13	228467	CHAPPLE, VICKIE	100639	22.00	14.58	320.76
02/15/13	228468	CHARLES PIERRE, MARIE	102003	30.00	14.58	437.40
02/15/13	228469	CHARLES, JOSE	101535	15.00	14.58	218.70
02/15/13	228470	CHARLES, JOSE CHARLES, JOSE CHARLES, JOSE CHAUCA, PEDRO	101535	5.00	14.58 14.58	72.90
02/15/13	228471	CHARLES, JOSE	101535	20.00		291.60
02/15/13	228472	CHAUCA, PEDRO	2002152	62.75	14.58	914.90
02/15/13	228473	CHIANETTA, JOSEFA	879976	37.00	14.58	539.46
02/15/13	228474	CHINGA, ALBA	2009357	30.00	14.58	437.40
02/15/13	228475	CHUCK, ENA	1032314	26.75	14.58	390.02
02/15/13	228476	CIMI, SAVA	2012351	30.00	14.58	437.40
02/15/13	228477	COLABELLA, VINCENT	2012348	4.00	14.58	58.32
02/15/13	228478	COLEMAN, JAMES	2001758	6.00	14.58	87.48
02/15/13	228479	COLLER, FELISA	1018304	20.00	14.58	291.60
02/15/13	228480	COLLER, JOSE	2000342	4.00	14.58	58.32
02/15/13	228481	COLLER, JOSE	2000342	19.50	14.58	284.31
02/15/13	228482	COLON, ANTONIA	1028091	42.00	14.58	612.36
02/15/13	228483	CORDERO, NELLY	1607547	168.00	14.58	2,449.44
02/15/13	228484	CORREA, MARGARITA	1023652	24.00	14.58	349.92
02/15/13	228485	COSTA, ANTOINETTE	2004577 100969 2002220	16.00	14.58	233.28
02/15/13	228486	COSTA, ARSENE	100969	54.00	14.58	787.32
02/15/13	228487	COVALIO, SIMION	2002220	19.00	14.58	277.02
02/15/13	228488	COX, GLORIA	2001168	12.00	14.58	174.96
02/15/13	228489	COX, PETRA	2005649	20.00	14.58	291.60
02/15/13	228490	CRAWFORD, CARMEN E	2010788	53.50	14.58	780.03
02/15/13	228491	CRUZ, HECTOR	2000780	33.75	14.58	492.08
02/15/13	228492	CRUZ, JUANA	2004573	20.00	14.58	291.60
02/15/13	228493	CRUZ, LIDIA	2011205	34.00	14.58	495.72
02/15/13	228494	CUCCIARDI, EMANUEL	2009716	1.75	14.58	25.52
02/15/13	228495	DAMICO, ANGELA	1009442	24.00	14.58	349.92
02/15/13	228496	DANNY, RAMDULARI	1023602	55.50	14.58	809.19
02/15/13	228497	DAVIS, LOUELLEN	1998164	42.00	14.58	612.36
02/15/13	228498	DE LA HOZ, RUTH	2011280	8.00	14.58	116.64
02/15/13	228499	DE LA HOZ, RUTH	2011280	11.25	14.58	164.03
02/15/13	228500	DEBARRENECHE, ERNESTINA	2012207	33.75	14.58	492.08
02/15/13	228501	DEBAZALAR, ANTONIETA	2010611	18.00	14.58	262.44
02/15/13	228502	DEJESUS, FELIX	2009880	14.25	14.58	207.77
02/15/13	228503	DELACRUZ, SEFERINO	2004232	38.00	14.58	554.04
02/15/13	228504	DELOSSANTOS, MARIA	2006706	12.00	14.58	174.96
02/15/13	228505	DELPOZO, MIGUEL	2007374	4.00	14.58	58.32
02/15/13	228506	DELPOZO, MIGUEL	2007374	4.00	14.58	58.32
02/15/13	228507	DELPOZO, MIGUEL	2007374	20.00	14.58	291.60

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

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/15/13 02/15/13	228508 228509	DELUCA, ANTIONETTE DEY, KRISHNA	2007353 2009592	27.00 9.00	14.58 14.58	393.66 131.22
02/15/13	228510	DEZIMARAN RERECA	1920886	39.00	14.58	568.62
02/15/13	228511	DIAZ HILDA	1884912	35.00	14.58	510.30
02/15/13	228512	DIAZ MARIA	1015697	7.00	14.58	102.06
02/15/13	228513	DIAZ OLGA	1026470	52.50	14.58	765.45
02/15/13	228514	DEZUMARAN, REBECA DIAZ, HILDA DIAZ, MARIA DIAZ, OLGA DIAZ, ROSA DIAZ, WILLIAM	2006122	39.00	14.58	568.62
02/15/13	228515	DIAZ, WILLIAM	2006122 2011939	46.50	14.58	677.97
02/15/13	228516	DILLUVIO, MATTIA	1828869	74.00	14.58	1,078.92
02/15/13	228517	DOMINGUEZ, MARIA	101077	41.25	14.58	601.43
02/15/13	228518	DOMINGUEZ-REIN, ANA		4.00	14.58	58.32
02/15/13	228519	DOMINGUEZ-REIN, ANA	2009337	20.00	14.58	291.60
02/15/13	228520	DUTAN, SELINDA	2002255	40.00	14.58	583.20
02/15/13	228521	DUVERGE, MARIA	2007396	12.00	14.58	174.96
02/15/13	228522	ECHEGARAY, MARIA	1915046	42.25	14.58	616.01
02/15/13	228523	EDELMAN, MILDRED	2008137	15.00	14.58	218.70
02/15/13	228524	EMILIAN, SIRPOOHI S	2008356	4.00	14.58	58.32
02/15/13	228525	EPSTEIN, GEORGE	2007799	20.00	14.58	291.60
02/15/13	228526	ESPEJO, FLORENCIA	2009397	28.00	14.58	408.24
02/15/13	228527	ESPIN, CESAR	2010333	56.00	14.58	816.48
02/15/13	228528	ESPINAL, JOSE	2009840	24.75	14.58	360.86
02/15/13	228529	ESTADES, MARIA EVERETT, SHIRLEY FADEN, ROBIN	2011942	19.50	14.58	284.31
02/15/13	228530	EVERETT, SHIRLEY	2002186	21.00	14.58	306.18
02/15/13	228531	FADEN, ROBIN	102036	40.00	14.58	583.20
02/15/13	228532	FARO, JOSEPH FAROUGIAS, ANGELA FAY, JULIA FEENEY, JOHN	2009414 2011156	20.75	14.58	302.54
02/15/13	228533	FAROUGIAS, ANGELA	2011156	9.00	14.58	131.22
02/15/13	228534	FAY, JULIA	2008987 1998884	5.00	14.58	72.90
02/15/13	228535			6.00	14.58	87.48
02/15/13	228536	FERMIN, ORQUIDIA	2004809	52.75	14.58	769.10
02/15/13	228537	FERNANDEZ, JORGE	2005112	15.00	14.58	218.70
02/15/13	228538	FERNANDEZ, ROSALIA C	2011720	4.00	14.58	58.32
02/15/13	228539	FERREIRO, JOSEPHINE	2003944	26.75	14.58	390.02
02/15/13	228540	FERRER, MARIE	2008617 2012530	18.00	14.58	262.44
02/15/13	228541	FIGUEROA, EDNA I		12.00	14.58	174.96
02/15/13	228542	FIUMARA, ROSE FLEITMAN, KLARA FOLLETTO, ROSINA	907540 101781	44.25	14.58	645.17
02/15/13	228543	FLEITMAN, KLARA	101781	9.00	14.58	131.22
02/15/13	228544	FOLLETTO, ROSINA	2007045	31.75	14.58	462.92
02/15/13	228545	FONTEBOA, GUILLERMIN	806332	35.00	14.58	510.30
02/15/13	228546	FREIJOSO, ROSA	910356	35.75	14.58	521.24
02/15/13	228547	FUNES, GEORGINA	1013860	35.00	14.58	510.30
02/15/13	228548	GALLINA, VIRGINIA	2000219	9.00	14.58	131.22
02/15/13	228549	GARAY, ANGELES	2007192	19.75	14.58	287.96
02/15/13	228550	GARCIA, CARMEN	2011183	25.00	14.58	364.50
02/15/13	228551	GARCIA, OLGA	2001516	30.00	14.58	437.40
02/15/13	228552	GARCIA, URANIA	2011382	16.00	14.58	233.28

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

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/15/13	228553	GARCIA-VARGAS, RAMONITA	2011052	3.00	14.58	43.74
02/15/13	228554	GARY, MIKE	1998661	30.00	14.58	
02/15/13	228555	GAYTANO, MIGUELITO	2012520	24.75	14.58	360.86
02/15/13	228556	GEBHARDT, DOROTHY	865260	39.00	14.58	568.62
02/15/13	228557	GEORGE, MERCEDES	2004639	49.00	14.58	714.42
02/15/13	228558	GAYTANO, MIGUELITO GEBHARDT, DOROTHY GEORGE, MERCEDES GOLIGHTLY, OZELLA GOMEZ, JOSEFINA GOMEZ, ROSANA GOMEZ, VICTORIA GONGORA, MARUJA	1812038	56.00	14.58	816.48
02/15/13	228559	GOMEZ, JOSEFINA	2006586	26.00	14.58	379.08
02/15/13	228560	GOMEZ, ROSANA	1007823	35.00	14.58	510.30
02/15/13	228561	GOMEZ, VICTORIA	101741	33.00	14.58	481.14
02/15/13	228562	GONGORA, MARUJA	2010180	8.00	14.58	116.64
02/15/13	228563	GONZALEZ, DOLORES	101600	21.00	14.58	306.18
02/15/13	228564			14.00	14.58	204.13
02/15/13	228565	COMEDDOMERTA MIROLAY	2009955	3.00	14.58	43.74
02/15/13	228566	GOVERDOVSKIY, NIKOLAY GOVES, ELBA GOYES, ELBA GOYES, ELBA GOYES, ELBA GRAVER, EDNA GREENBAUM, MASAKO GREESSINE ARNOLD	2009955	21.00	14.58	
02/15/13	228567	GOYES, ELBA	2007585	4.00	14.58	
02/15/13	228568	GOYES, ELBA	2007585	4.00	14.58	58.32
02/15/13	228569	GOYES. ELBA	2007585	20.00	14.58	291.60
02/15/13	228570	GRAVER EDNA	887264	40.00	14.58	583.20
02/15/13	228571	GREENBAUM. MASAKO	2010363	43.00	14.58	
02/15/13	228572	GRESSINE ARNOLD	489780	48.50	1/1 50	707 14
02/15/13	228572	CHEVARA ELENA	101777	84.00	14 58	1,224.72
02/15/13	228574	CUTTERREZ ANGELICA	2007385	83.50	14 58	1,217.43
02/15/13	228575	GREENBAUM, MASAKO GRESSINE, ARNOLD GUEVARA, ELENA GUTIERREZ, ANGELICA GUTIERREZ, JOSE HARRISON, GLORIA HENAO, VICTORIA HENDY, BERNICE	2007303	55.00	14.58 14.58 14.58	801.90
02/15/13	228576	UNDDIERREZ, UOSE	2000447	47.00	14.58	685.26
02/15/13	228577	HENNO VICTORIA	2011330	20.00	14.58	291.60
02/15/13	228578	HENDY DEDNICE	2010000	21.75	14.58	317.12
02/15/13	228579	HENDY, BERNICE HENRIQUEZ, MARIA HERNANDEZ, JUAN HERRERA, ANGELA HERRERA, CLARA HYLAND, DIANE TACOVOLL KOULLA B	2006034	56.00	14.58	816.48
02/15/13	228580	HENRIQUEZ, MARIA	2000034	36.00	14.58	524.88
02/15/13	228581	HERNANDEZ, UUAN	1000640	30.50	14.58	444.69
		HERRERA, ANGELA	1990040		14.58	
02/15/13	228582	HERRERA, CLARA	2007428	16.00		233.28
02/15/13	228583	HYLAND, DIANE	2012399	11.00	14.58	160.38
02/15/13	228584	IACOVOU, KOULLA B IBASCO, SOFIA	2012518	4.00	14.58	58.32
02/15/13	228585	IBASCO, SOFIA		20.00	14.58	291.60
02/15/13	228586	INOSTROZA, RAPHAEL INSERRA, CATHERINE	2000778	45.00	14.58	656.10
02/15/13	228587		2005831	14.00	14.58	204.12
02/15/13	228588	INSERRA, CATHERINE	2005831	30.50	14.58	444.69
02/15/13	228589	JACSO, ERZSEBET	2010209	9.00	14.58	131.22
02/15/13	228590	JAKLITSCH, ELIZABETH	1919908	30.00	14.58	437.40
02/15/13	228591	JAMES, DAVINA	2011445	32.75	14.58	477.50
02/15/13	228592	JAMISON, BESSIE A	2011439	12.00	14.58	174.96
02/15/13	228593	JARA DEURUCHIM, DELIA	2007448	3.00	14.58	43.74
02/15/13	228594	JARAMILLO PAL, DORIS	2008995	12.00	14.58	174.96
02/15/13	228595	JEWAT, LUCILLE	2009674	11.00	14.58	160.38
02/15/13	228596	JEWAT, LUCILLE	2009674	76.00	14.58	1,108.08
02/15/13	228597	JIANNARAS, ANNA	2001937	67.75	14.58	987.80

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

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/15/13	228598	JIMENEZ, ALTAGRACIA	835771	30.00	14.58	437.40
02/15/13	228599	JOHNSON, DOROTHY	2009117	4.00	14.58	58.32
02/15/13	228600	JORRIN, HORTENSIA	1028854	24.00	14.58	349.92
02/15/13	228601	JORRIN, HORTENSIA	1028854	12.00	14.58	174.96
02/15/13	228602	KATCHMER, JOYCE	2012282	6.00	14.58	87.48
02/15/13	228603	KAUR, SHARAN	2006156	8.00	14.58	116.64
02/15/13	228604	KAUR. SHARAN	2006156	55.50	14.58	809.19
02/15/13	228605	KHAN, MARGARET	2010169	1.00	14.58	14.58
02/15/13	228606	KHAN, MARGARET	2010169	12.00	14.58	174.96
02/15/13	228607	KNOWLES, ANAMARIA	2011366	22.50	14.58	328.05
02/15/13	228608	KOSTIKIAN. MARIE	2011375	25.00	14.58	364.50
02/15/13	228609	KOUTROUBAS, THEODORA	2003682	48.00	14.58	699.84
02/15/13	228610	LARA-MORA, BELEN	2002374	48.00	14.58	699.84
02/15/13	228611	LAWRENCE, NANCY	2003723	4.00	14.58	58.32
02/15/13	228612	LEE, KATHLEEN	1011336	30.00	14.58	437.40
02/15/13	228613	TEE MIDIAM C	2011880	7.00	14.58	102.06
02/15/13	228614	LEE, MIRIAM G LEGASPI, CECILIA	2000359	12.00	14.58	174.96
02/15/13	228615	LEICHARDT, MAGDALENA	2012543	9.00	14.58	131.22
02/15/13	228616	LENDOIRO, JUAN	2010854	15.75	14.58	229.64
02/15/13	228617	LEWIS, CATHERINE	1002318	8.00	14.58	116.64
02/15/13	228618	LEWIS, CATHERINE	1002318	56.00	14.58	816.48
02/15/13	228619	LIGARDO, SOL M	2010831	32.00	14.58	466.56
02/15/13	228620	LITSAS, MARTHA	2009708	30.00	14.58	437.40
02/15/13	228621	LOCORRIERE, JOSEPHINE	2000556	48.25	14.58	703.49
02/15/13	228622	LOGAN, ADELE	2006322	6.00	14.58	87.48
02/15/13	228623	LOGAN, ADELE	2006322	42.00	14.58	612.36
02/15/13	228624	LONDONO, AMIRA LONDONO, JOSE LONDONO, MARIA	2001544	69.00	14.58	1,006.02
02/15/13	228625	LONDONO, JOSE	2012406	15.00	14.58	218.70
02/15/13	228626	LONDONO, MARIA	2001655	42.00	14.58	612.36
02/15/13	228627	LONDONO, MARIA LOPEZ, ANGELICA LUCES, LETICIA	867557	35.00	14.58	510.30
02/15/13	228628	LUCES, LETICIA	2007831	19.75	14.58	287.96
02/15/13	228629	LYMN, ANGIE	2006492	34.75	14.58	506.66
02/15/13	228630	LYMN, ANGIE MACCHIA, CATHY	1905704	36.00	14.58	
02/15/13	228631	MAGILLIGAN, LORETTA	1998277	36.00	14.58	524.88
02/15/13	228632	MAGNANI, VINCENZA	1876765	84.00	14.58	1,224.72
02/15/13	228633	MALDONADO, DOMINGO	2011384	6.00	14.58	87.48
02/15/13	228634	MALDONADO, DOMINGO	2011384	1.00	14.58	14.58
02/15/13	228635	MALDONADO, MARIA M	2011513	22.25	14.58	324.41
02/15/13	228636	MALTEZOS, ANTHE	2012564	8.00	14.58	116.64
02/15/13	228637	MANGAN, JOHN	102052	11.75	14.58	171.32
02/15/13	228638	MANOS, VASILIKE	1999779	35.75	14.58	521.24
02/15/13	228639	MARAVELAKIS, JOANNA	2012346	48.00	14.58	699.84
02/15/13	228640	MARINO, ANN	2006209	24.00	14.58	349.92
02/15/13	228641	MARMOL ESPINAL, ANTONIA	2003491	25.00	14.58	364.50
02/15/13	228642	MARMOL, LIDIA	1009043	7.00	14.58	102.06
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SUNNYSIDE CITYWIDE 43-31 39TH STREET L.I.C. NY 11104 TEL: 718-784-6160

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	TNUOMA
02/15/13 02/15/13	228643 228644	MARMOL, LIDIA MARTE, JOSE MARTINEZ, CAMILO MARTINEZ, ELENA MARTINEZ, MARGARITA	1009043 2009782 2003458	43.00 7.75	14.58 14.58	626.94 113.00
02/15/13	228645	MARIE, UUSE MARTINEZ CAMIIO	2003782	9.00	14.58	131.22
02/15/13	228646	MARIINEZ, CAMILO MADTINEZ ELENA	1609057	69.50	14.58	1,013.31
02/15/13	228647	MADTINEZ, ELENA MADTINEZ MADCADITA	100637	30.00	14.58	437.40
02/15/13	228648	MARTINEZ, MARGARITA MARTINEZ, MARTA	2002160	29.75	14.58	433.76
02/15/13	228649	MARTINEZ, ROSA	1997928	40.00	14.58	1,224.72
02/15/13	228650	MARTINEZ, ROSALIA	2007433	32.00	14.58	466.56
02/15/13	228651	MARTINEZ, ROSALIA MATOS, ROSA MAZZONE, FRANCES	2007133	34.00	14.58	495.72
02/15/13	228652	MAZZONE FRANCES	102078	61.50	14.58	896.67
02/15/13	228653	MCBRAYER, SYLVIA	821372	156.00	14.58	2,274.48
02/15/13	228654	MCGUIRE, HELEN	2008103	76.00	14.58 14.58	1,108.08
02/15/13	228655	MEGALOUDIS, CARMEN MEGUERDITCHIAN, MARIAM	2005126	11.00	14.58	160.38
02/15/13	228656	MEGUERDITCHIAN, MARIAM	2012191	4.00	14.58 14.58	58.32
02/15/13	228657	MEJIA, CLAUDIO M	2011358	35.00	14.58	510.30
02/15/13	228658	MEJIA, DINORAH A	2007956	29.00	14.58 14.58	422.82
02/15/13	228659	MEJIA, MARINA	100454	24.00	14.58	349.92
02/15/13	228660	MEJIA, DINORAH A MEJIA, MARINA MENDEZ, ADA MENDEZ, NELLY MENDOZA, JULIO	2010533	24.00	14.58	349.92
02/15/13	228661	MENDEZ, NELLY	2007895	20.00	14.58	291.60
02/15/13	228662	MENDOZA, JULIO	2002893	36.50	14.58	532.17
02/15/13	228663	MIRANDA, LUIS	2011070	30.00	14.58	437.40
02/15/13	228664	MIRANDA, LUIS MONSERRAT, DORIS	2007368	15.00	14.58	218.70
02/15/13	228665	MONT ETNA, FRANKO	2012312	9.00	14.58	131.22
02/15/13	228666	MONT ETNA, FRANKO MONTOYA, ROSALBA	2011418	8.00	14.58	116.64
02/15/13	228667	MORAITIS, AGATHI	2008085 1998022	30.00	14.58	437.40
02/15/13	228668	MORAITIS, AGATHI MORALES, ANGELICA MORALES, CARMEN	1998022	42.00	14.58	612.36
02/15/13	228669	MORALES, CARMEN	2011247 2011562	25.00	14.58	364.50
02/15/13	228670		2011562	12.75	14.58	185.90
02/15/13	228671	MOREL, NOHEMI P MORILLO, MARICELA MULLER, ROBERT	102059	5.00	14.58	72.90
02/15/13	228672	MULLER, ROBERT	2012308	25.00	14.58	364.50
02/15/13	228673	NAGY, GEORGE	1999181 2012419	41.25	14.58	601.43
02/15/13	228674	NANIS, KOSTAS	2012419	4.00	14.58	58.32
02/15/13	228675	NAVARRO, MARIA	1999899	20.00	14.58	291.60
02/15/13	228676	NIDO, MICHAEL	1924272	48.50	14.58	707.14
02/15/13	228677	NIETO RAMOS, JOSEFINA	1024282	9.00	14.58	131.22
02/15/13	228678	NIETO RAMOS, JOSEFINA	1024282	63.00	14.58	918.54
02/15/13	228679	NIEVES, NANCY	2006822	50.00	14.58	729.00
02/15/13	228680	NINO, CARMEN	1999895	20.00	14.58	291.60
02/15/13	228681	NOBLIN, ELOISE	904150	25.00	14.58	364.50
02/15/13	228682	NOBOADESALAZAR, CLARIZA	2005273	34.00	14.58	495.72
02/15/13	228683	NOGUE, FIDELINA	2011945	20.00	14.58	291.60
02/15/13	228684	NUZIALE, CONCETTA	2001172	48.00	14.58	699.84
02/15/13	228685	OCHOA, LUIS	2006680	14.00	14.58	204.12
02/15/13	228686	NOGUADESALAZAR, CLARIZA NOGUE, FIDELINA NUZIALE, CONCETTA OCHOA, LUIS OCHOA, LUIS OGANDO, MARIUSSI	2006680	43.00	14.58	626.94
02/15/13	228687	UGANDU, MAKIUSSI	2012417	3.00	14.58	43.74

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

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/15/13	228688	OLVERA, ROSALIA	2010298	49.00	14.58	714.42
02/15/13	228689	ONATE, MIGUEL	2010122	3.00	14.58	43.74
02/15/13	228690	ORNANO, BOLIVAR	2011094	20.00	14.58	291.60
02/15/13	228691	PANASKAROLIDIS, FANNY	2005033	32.50	14.58	473.86
02/15/13	228692	PANDYA, HANSABEN	1067826	12.00	14.58	174.96
02/15/13	228693	PANTALEONDEREN, ROSA	2012515	26.00	14.58	379.08
02/15/13	228694	PAOLONI, MARY	2003517	4.00	14.58	58.32
02/15/13	228695	PAPAZIAN, MANNIK	100483	49.50	14.58	721.71
02/15/13	228696	PAPOUTSIS, MARY	2009200	6.00	14.58	87.48
02/15/13	228697	PARETTI, MARIE	888930	56.00	14.58	816.48
02/15/13	228698	PENA, VICTORIA	2006588	29.25	14.58	426.47
02/15/13	228699	PENAGOS, MARIA	2003333	20.00	14.58	291.60
02/15/13	228700	PEREZ MONSER, CRISTOBAL	2009549	42.00	14.58	612.36
02/15/13	228701	PEREZ, GLADYS	2006228	30.00	14.58	437.40
02/15/13	228702	PEREZ, JOAQUIN	2009728	30.00	14.58	437.40
02/15/13	228703	PHILIPPS, MARY	2001375	38.25	14.58	557.69
02/15/13	228704	PILLARI, MARIA	2012485	4.00	14.58	58.32
02/15/13	228705	PIZARRO, BARBARA	2008953	6.00	14.58	87.48
02/15/13	228706	PLACIDO, GENARO	2004613	5.00	14.58	72.90
02/15/13	228707	PLACIDO, GENARO	2004613	5.00	14.58	72.90
02/15/13	228708	PLACIDO, GENARO	2004613	35.00	14.58	510.30
02/15/13	228709	PLACIDO, MERCEDES	2004206	41.50	14.58	605.07
02/15/13	228710	POGGI, EMERITA	2006780	30.50	14.58	444.70
02/15/13	228711	POLANCO, JUAN	2011067	34.50	14.58	503.01
02/15/13	228712	POLITIS, HELEN	2012100	15.00	14.58	218.70
02/15/13	228713	PONCE, ALICIA	2002430	15.75	14.58	229.64
02/15/13	228714	PULLIZA, DIANNE	869078	12.00	14.58	174.96
02/15/13	228715	QUILES, CRISPIN	2012273	7.75	14.58	113.00
02/15/13	228716	QUINONES, MARIA	2012329	9.00	14.58	131.22
02/15/13	228717	QUINTERO, INES	2009935	29.75	14.58	433.76
02/15/13	228718		101096	46.50	14.58	677.98
02/15/13	228719	QUIZHPI, MARIA C	2011490	18.00	14.58	262.44
02/15/13	228720	RAJA, HANIFA	2011053	18.00	14.58	262.44
02/15/13	228721	RAMIREZ, ANA	2002699	40.00	14.58	583.20
02/15/13	228722	RAMIREZ, JUANA	1018673	43.00	14.58	626.94
02/15/13	228723	RAMLALL, LILOWTI	1006622	30.50	14.58	444.69
02/15/13	228724	RAMOS, ISMAEL	2010935	3.00	14.58	43.74
02/15/13	228725	RAMPHAL, INDRIANIE	1034032	19.25	14.58	280.67
02/15/13	228726	REINA, JOSE	2008886	4.00	14.58	58.32
02/15/13	228727	REINA, JOSE	2008886	20.00	14.58	291.60
02/15/13	228728	RENDON, EDUARDO	2011832	20.00	14.58	291.60
02/15/13	228729	RICCA, MARIE	2009962	16.00	14.58	233.28
02/15/13	228730	RICE, SYDNEY	2011024	8.00	14.58	116.64
02/15/13	228731	RICHTERMAN, BURT	2012409	9.00	14.58	131.22
02/15/13	228732	RISCO, GUILLERMO	2011277	48.75	14.58	710.78
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SUNNYSIDE CITYWIDE 43-31 39TH STREET L.I.C. NY 11104 TEL: 718-784-6160

02/15/13 228733 RIVADENEIRA, OLGA 2006824 20.00 14.58 291 02/15/13 228734 RIVADENEIRA, ROSA 2001877 55.00 14.58 801 02/15/13 228735 RIVERA, CARMEN 2000850 30.00 14.58 437 02/15/13 228736 RIVERA, CAROL 2012187 9.00 14.58 131 02/15/13 228737 RIVERA, ERNESTO 102000 20.00 14.58 291 02/15/13 228738 RIVERA, GRACIELA 2007077 20.00 14.58 291 02/15/13 228739 RIVERA, RAQUEL 888023 41.75 14.58 608 02/15/13 228740 ROCCISANO, LOUISE 100536 40.00 14.58 583 02/15/13 228741 RODRIGUEZ, IRMA 2009497 42.00 14.58 612 02/15/13 228742 RODRIGUEZ, MARCELINA 1999637 84.00 14.58 1,224 02/15/13 228743 RODRIGUEZ, OLGA 913559 5.00 14.58 72 02/15/13 228745 </th <th>JNT</th>	JNT
02/15/13 228735 RIVERA, CARMEN 2000850 30.00 14.58 437 02/15/13 228736 RIVERA, CAROL 2012187 9.00 14.58 131 02/15/13 228737 RIVERA, ERNESTO 102000 20.00 14.58 291 02/15/13 228738 RIVERA, GRACIELA 2007077 20.00 14.58 291 02/15/13 228739 RIVERA, RAQUEL 888023 41.75 14.58 608 02/15/13 228740 ROCCISANO, LOUISE 100536 40.00 14.58 583 02/15/13 228741 RODRIGUEZ, IRMA 2009497 42.00 14.58 612 02/15/13 228742 RODRIGUEZ, MARCELINA 1999637 84.00 14.58 1,224 02/15/13 228743 RODRIGUEZ, MARIA 2009812 10.00 14.58 145 02/15/13 228744 RODRIGUEZ, OLGA 913559 5.00 14.58 72	
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02/15/13 228744 RODRIGUEZ, OLGA 913559 5.00 14.58 72	.20
02/15/13 228744 RODRIGUEZ, OLGA 913559 5.00 14.58 72	.36
02/15/13 228744 RODRIGUEZ, OLGA 913559 5.00 14.58 72	.72
02/15/13 228744 RODRIGUEZ, OLGA 913559 5.00 14.58 72 02/15/13 228745 RODRIGUEZ, OLGA 913559 20.00 14.58 291	.80
02/15/13 228745 RODRIGUEZ, OLGA 913559 20.00 14.58 291	.90
	.60
02/15/13 228746 RODRIGUEZ, PORFIRIO 1999521 49.00 14.58 714	.42
02/15/13 228747 RODRIGUEZ, ROQUE 1999414 39.75 14.58 579	.56
02/15/13 228748 ROJAS, HAYDEE 2012533 8.75 14.58 127	.58
02/15/13 228749 ROLON, JUANITA 1997957 8.00 14.58 116	.64
02/15/13 228746 RODRIGUEZ, PORFIRIO 1999521 49.00 14.58 714 02/15/13 228747 RODRIGUEZ, ROQUE 1999414 39.75 14.58 579 02/15/13 228748 ROJAS, HAYDEE 2012533 8.75 14.58 127 02/15/13 228749 ROLON, JUANITA 1997957 8.00 14.58 116 02/15/13 228750 ROLON, JUANITA 1997957 48.00 14.58 699 02/15/13 228751 ROMERO, SANTHY 878549 46.50 14.58 677 02/15/13 228752 ROMO, FLOR 2005095 56.00 14.58 816 02/15/13 228753 ROSA, ANA 2006453 40.00 14.58 583 02/15/13 228754 ROSA, LUZ E 1005732 54.00 14.58 787 02/15/13 228755 ROSA, MANOLO 1999311 13.00 14.58 189 02/15/13 228756 ROSARIO, ELSA 2008185 34.75 14.58 506 02/15/13 228757 ROSARIO, ELSA 2008185 34.75 14.58 506 02/15/13 228757 ROSARIO, MARIA 101745 25.00 14.58 364	.84
02/15/13 228751 ROMERO, SANTHY 878549 46.50 14.58 677	
02/15/13 228752 ROMO, FLOR 2005095 56.00 14.58 816	
02/15/13 228753 ROSA, ANA 2006453 40.00 14.58 583	
02/15/13 228754 ROSA, LUZ E 1005732 54.00 14.58 787	
02/15/13 228755 ROSA, MANOLO 1999311 13.00 14.58 189	
02/15/13 228756 ROSARIO, ELSA 2008185 34.75 14.58 506	
02/15/13 228757 ROSARIO, MARIA 101745 25.00 14.58 364	
02/15/15 220/50 ROBARIODREO, EMEREOTEDO 2010504 25.00 14.50 504	
02/15/13 228759 ROSTKOWSKI, WIESLAWA 2012455 6.00 14.58 87	
02/15/13 228760 ROUZINOS, GEORGE 2012528 4.00 14.58 58	.32
02/15/13 228761 ROZIER, MARY 2012388 6.00 14.58 87	
02/15/13 228762 RUEDA, INES 465124 6.00 14.58 87	
02/15/13 228763 RUEDA, INES 465124 46.50 14.58 677	
02/15/13 228764 RUFFEN, SANDRA 2001333 24.00 14.58 349	
02/15/13 228760 ROUZINOS, GEORGE 2012528 4.00 14.58 58 02/15/13 228761 ROZIER, MARY 2012388 6.00 14.58 87 02/15/13 228762 RUEDA, INES 465124 6.00 14.58 87 02/15/13 228763 RUEDA, INES 465124 46.50 14.58 677 02/15/13 228764 RUFFEN, SANDRA 2001333 24.00 14.58 349 02/15/13 228765 RUSSO, MONICA 1998798 69.00 14.58 1,006 02/15/13 228766 SAK, FIRDEVS 2010166 5.00 14.58 72 02/15/13 228767 SAK, FIRDEVS 2010166 35.75 14.58 521 02/15/13 228768 SALADIN, MARIA 2006472 66.00 14.58 962 02/15/13 228769 SALVATIERRA, TEOFILA 1009265 36.00 14.58 524	
02/15/13 228766 SAK, FIRDEVS 2010166 5.00 14.58 72	
02/15/13 228767 SAK, FIRDEVS 2010166 35.75 14.58 521	
02/15/13 228768 SALADIN, MARIA 2006472 66.00 14.58 962	
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02/15/13 228770 SAMPOGNA, LUCY 2005544 75.25 14.58 1,097 02/15/13 228771 SANCHEZ, ADOLFO 2011563 10.00 14.58 145	
02/15/13 228771 SANCHEZ, ADOLFO 2011363 10.00 14.58 143 02/15/13 228772 SANCHEZ, FLORA 2012170 21.75 14.58 317	
02/15/13 228772 SANCHEZ, FLORA 2012170 21.75 14.58 317 02/15/13 228773 SANCHEZ, LIDIA 100508 49.00 14.58 714	
02/15/13 228774 SANCHEZ, HIDIA 100308 49.00 14.58 714 102/15/13 228774 SANCHEZ, MARIA 2002269 35.00 14.58 510	
02/15/13 228770 SAMPOGNA, LUCY 2005544 75.25 14.58 1,097 02/15/13 228771 SANCHEZ, ADOLFO 2011563 10.00 14.58 145 02/15/13 228772 SANCHEZ, FLORA 2012170 21.75 14.58 317 02/15/13 228773 SANCHEZ, LIDIA 100508 49.00 14.58 714 02/15/13 228774 SANCHEZ, MARIA 2002269 35.00 14.58 510 02/15/13 228775 SANCHEZ, NILSA 870294 52.25 14.58 761 02/15/13 228776 SANDOVAL, FANNY L 2009219 8.00 14.58 116 02/15/13 228777 SANDOVAL, FANNY L 2009219 7.00 14.58 110	
02/15/13 228776 SANCHEZ, NILSA 8/0294 52.25 14.58 /61 02/15/13 228776 SANDOVAL, FANNY L 2009219 8.00 14.58 116	
02/15/13 228777 SANDOVAL, FANNY L 2009219 7.00 14.58 110	
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SUNNYSIDE CITYWIDE 43-31 39TH STREET L.I.C. NY 11104 TEL: 718-784-6160

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/15/13	228778	SANDOVAL, FANNY L	2009219	46.00	14.58	670.68
02/15/13	228779	SANTIAGO, EDILTRUDIS	2012184	20.00	14.58	291.60
02/15/13	228780	SANTOS, LETY I	2011457	30.00	14.58	437.40
02/15/13	228781	SCOTT, CATHERINE	2007561	53.50	14.58	780.03
02/15/13	228782	SCRO, WILLIAM	2011463	28.00	14.58	408.24
02/15/13	228783	SEGOVIA, BEATRIZ	2005345	36.00	14.58	524.88
02/15/13	228784			69.75	14.58	1,016.96
02/15/13	228785	SERRA, JOSE	2002244 2011631	42.00	14.58	612.36
02/15/13	228786	SERRANO, AGUEDA	877918	6.00	14.58	87.48
02/15/13	228787	SERRANO, AGUEDA SHANNON, ELNORA	1007076	41.25	14.58	601.43
02/15/13	228788	SHARMA, DEROPDI	2010096	20.00	14.58	291.60
02/15/13	228789	SIFFETI, ROHAFZA	101661	5.00	14.58	72.90
02/15/13	228790	SILLS, JAMES	836343	41.75	14.58	608.72
02/15/13	228791	SINGH, BADREE	1893086	6.00	14.58	87.48
02/15/13	228792	SINGH, BADREE	1893086	36.00	14.58	524.88
02/15/13	228793	SHARMA, DEROPDI SIFFETI, ROHAFZA SILLS, JAMES SINGH, BADREE SINGH, BADREE SINGH, JAMOONIE	1999915	15.00	14.58	218.70
02/15/13	228794	SINGH, VANCONE SOLDATI, RONDA SOPCHEK, SAMUEL SORIA, ROLANDO SOTO, MARCELINA STACK, LAURA STAFILIAS, EVANGELOS	1999640	10.00	14.58	145.80
02/15/13	228795	SOPCHEK, SAMUEL	2004165	4.00	14.58	58.32
02/15/13	228796	SORIA, ROLANDO	866280	30.00	14.58	437.40
02/15/13	228797	SOTO, MARCELINA	2010184	40.00	14.58	583.20
02/15/13	228798	STACK, LAURA	2012427	6.00		
02/15/13	228799	STAFILIAS, EVANGELOS	2008478	82.25	14.58	1,199.21
02/15/13	228800	STAMBOULIDIS, VASILIOS STEIN, STEPHANIE	100427	48.00	14.58	699.84
02/15/13	228801			21.00	14.58	306.18
02/15/13	228802	STENOS, MOSHOULA	2010080	19.25	14.58	280.67
02/15/13	228803	STERGIOU, GLORIA	2008929	16.00	14.58	
02/15/13	228804	STICKELL, BLANCHE STROBL, ALFRED	2003969	30.75	14.58	448.34
02/15/13	228805			36.00	14.58	524.88
02/15/13	228806	SUAREZ, MARINA	2011127	29.75	14.58	433.76
02/15/13	228807	SUAREZ, TULIA	2001525	35.00	14.58	510.30
02/15/13	228808	TADDEO, LENA	841601	79.00	14.58	1,151.83
02/15/13	228809	TAVERAS ARIAS, ANTONIO	100667	23.75	14.58	346.28
02/15/13	228810	TAVERAS, BERNARDO	2001525 841601 100667 2010349 2009238 2011271 2000674	20.00	14.58	291.60
02/15/13	228811	TEJADA, BALDOMERO	2009238	28.00	14.58	408.24
02/15/13	228812	TEODORU, MIRELLA	2011271	15.00	14.58	218.70
02/15/13	228813	TERZIAN, ASDGHIG	2000674 101793	31.00	14.58	451.98
02/15/13	228814	TINOCO, INES	101793	21.00	14.58	306.18
02/15/13	228815	TOLENTINO, PASCUAL TORO VEGA, LUZVINA	2010922	20.00	14.58	291.60
02/15/13	228816	TORO VEGA, LUZVINA		24.00	14.58	349.92
02/15/13	228817	TORO, PURA	2003463 902903	82.75	14.58	1,206.50
02/15/13	228818			24.00	14.58	349.92
02/15/13	228819	TORRES, LUZ M	2005729	79.00	14.58	1,151.82
02/15/13	228820	TORRES, MARGOT G	1999560	39.75	14.58	579.56
02/15/13	228821	TOUMA, MATTA	2009804	35.00	14.58	510.30
02/15/13	228822	TOVARDE BOCAN, MARIA	2011419	30.00	14.58	437.40

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

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/15/13	228823	TRUJILLO, AMPARO		20.00	14.58	
02/15/13	228824	TSOLISOS, FOTINI	1914630	55.25	14.58	805.55
02/15/13	228825	TSUAI, PING TZOUMAS, EFFIE URBINA, ANA	2003992	12.00	14.58	174.96
02/15/13	228826	TZOUMAS, EFFIE	101935	58.50	14.58	852.93
02/15/13	228827	URBINA, ANA	2002349	33.00	14.58	
02/15/13	228828	URUCHIMA, VICTOR	2011949	49.00	14.58	714.42
02/15/13	228829	VALENCIA, BERNARDO	2011194	25.00	14.58	364.50
02/15/13	228830	TATEMATA EQUIED T	2007000	6.00	14.58	87.48
02/15/13	228831	VALENCIA, ESTHER J	2007880 2007880 100740	24.00	14.58	349.92
02/15/13	228832	VALENTI, HELEN	100740	56.00	14.58	816.48
02/15/13	228833	VALENTI, PAULINE	2012370	7.75	14.58	113.00
02/15/13	228834	VALENZA, GIUSEPPA	2012517	40.00	14.58	583.20
02/15/13	228835	VALENTI, HELEN VALENTI, PAULINE VALENZA, GIUSEPPA VARGAS, ANA VAROL, ELMAS	2012505	7.75 40.00 8.00	14.58	116.64
02/15/13	228836	VAROL, ELMAS	2000955	11.50	14.58	167.68
02/15/13	228837	VASQUEZ, DULCE	2012452	18.75	14.58	273.38
02/15/13	228838	VASQUEZ, DULCE VASQUEZ, EUSTAGUIA VASQUEZ, RAPHAEL VAZQUEZ, ESTHER	101402	25.00	14.58	364.50
02/15/13	228839	VASQUEZ, RAPHAEL	2000825	12.00	14.58	174.96
02/15/13	228840	VAZQUEZ, ESTHER	904462	35.00	14.58	510.30
02/15/13	228841	VELASQUEZ, NELLY VELECELA, LUIS VELEZ, ESTHER VELOZ REYES, ALBERTO	2008578	20.00 9.00 1.00	14.58	291.60
02/15/13	228842	VELECELA, LUIS	2011779	9.00	14.58 14.58	131.22
02/15/13	228843	VELEZ, ESTHER	2012480	1.00	14.58	14.58
02/15/13	228844	VELOZ REYES, ALBERTO	2012407	19.00	14.58	277.02
02/15/13	228845	VENTURA, ROSA	2003320	49.00	14.58	714.42
02/15/13	228846	VERAS, JUANA	101719	69.75	14.58 14.58 14.58	1,016.96
02/15/13	228847	VIGORITO, ANN	2008852	20.00	14.58	291.60
02/15/13	228848	VILLA, AGNES	2002093	15.00	14.58	218.70
02/15/13	228849	VELUZ RETES, ALBERTO VENTURA, ROSA VERAS, JUANA VIGORITO, ANN VILLA, AGNES VILLAPOL, ANNA VISCONTI, JASON VITO, CARMEN VIVACQUA, EMMA	2006169	36.00		524.88
02/15/13	228850	VISCONTI, JASON	2009160	2.00 29.75 70.00		
02/15/13	228851	VITO, CARMEN	2004369	29.75	14.58 14.58 14.58	433.76
02/15/13	228852	VIVACOUA, EMMA	2005558	70.00	14.58	1,020.60
02/15/13	228853	VLAHOS, MARIE	2010277	16.00	14.58	233.28
02/15/13	228854	VIVACQUA, EMMA VLAHOS, MARIE VOLASTRO, JOHN	1998290	3.00	14.58	43.74
02/15/13	228855	WALLACE, LYDIA	2005520	9.00	14 58	131 22
02/15/13	228856	WALLACE, LYDIA WEINHAUS, SUSAN	2009347	30.00	14.58	437.40
02/15/13	228857	WHITEHEAD, NANCY	1024001	15.00	14.58	218.70
02/15/13	228858	YAGHDJIAN, SIRARPI		16.00	14.58	
02/15/13	228859	YELLAPAH, DOLLIN	1742195	12.00	14.58	174.96
		TOTAL HOURS A	ND DOLLARS	13,827.50		203,369.60

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

NY 11104

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
	-	ACEDNO CLATRE		14.00	2 70	211 60
02/15/13	228860	ACERNO, CLAIRE	2003101	14.00	3.78	211.68
02/15/13	228861	ALI, AMRUNISSA	2006118	24.00	3.78	362.88
02/15/13	228862	ALIX, PEDRO	2011654	7.00	196.56	1,375.92
02/15/13	228863	ALSTON, ZULINE	2010843	55.50	3.78	839.16
02/15/13	228864	ALVARADO, RUFINA	2012029	49.00	3.78	740.88
02/15/13	228865	ASH, MARIE	2009586	7.50	3.78	113.40
02/15/13	228866	BEGUM, JAMILA	2007817	62.00	3.78	937.44
02/15/13	228867	BERJASHEVIC, LIME	2011503	11.00	3.78	166.32
02/15/13	228868	BERROCAL, ISABEL	2011766	35.00	3.78	529.20
02/15/13	228869	BERRY, LEONOR	2011979	48.00	3.78	725.76
02/15/13	228870	BUCARO, CONCETTA	2003981	45.00	3.78	680.40
02/15/13	228871	BUSTAMENTE, GABRIEL	2011960	24.50	3.78	370.44
02/15/13	228872	CALDERON, JUSTINA	2012164	84.00	3.78	1,270.08
02/15/13	228873	CANINO, CARMEN	2011912	30.00	3.78	453.60
02/15/13	228874	CAQUIAS, LILLIAN	2011978	20.00	3.78	302.40
02/15/13	228875	CARTAGENA, LUZ	2011797	10.00	3.78	151.20
02/15/13	228876	CEPEDA, TOMASA	1997777	30.00	3.78	453.60
02/15/13	228877	CHICO, ANA	2012059	46.00	4.03	741.52
02/15/13	228878	COHEN, ETHEL	2011981	41.00	3.78	619.92
02/15/13	228879	COLAVITTI, JEAN	2003982	51.50	3.78	778.68
02/15/13	228880	COLEMAN, REGINA	2009790	41.00	3.78	619.92
02/15/13	228881	COLON, MARIA	2012060	68.00	3.78	1,028.16
02/15/13	228882	COMET, JULIA	2011769	30.00	3.78	453.60
02/15/13	228883	CUCALON, INES	2011798	43.50	3.78	657.72
02/15/13	228884	DANIELS, MAGGIE	2012185	6.00	3.78	90.72
02/15/13	228885	DE LA CRUZ, AGUSTINA	2011953	17.25	3.78	260.82
02/15/13	228886	DELEON, JUANA	2011599	30.00	3.78	453.60
02/15/13	228887	DELIGIANNAKIS, SOFIA	2012128	63.50	3.78	960.12
02/15/13	228888	DIAZ 2, CARMEN	2009982	6.00	3.78	90.72
02/15/13	228889	DIAZ 2, CARMEN	2009982	16.00	3.78	241.92
02/15/13	228890	DIAZ, ALICIA	2006667	45.00	3.78	680.40
02/15/13	228891	DONOSO, MARGARETHA	2004554	24.00	3.78	362.88
02/15/13	228892	DURAN, CARMEN	2011256	32.50	3.78	491.40
02/15/13	228893	EARLINGTON, ALBERTHA	2006124	47.00	3.78	710.64
02/15/13	228894	ECKMAN, LOIS	2009394	7.00	196.56	1,375.92
02/15/13	228895	ENCARNACION, LUZ	2011963	17.00	4.03	342.92
02/15/13	228896	ENCARNANCION, MARTIN	2012061	15.00	4.03	241.80
02/15/13	228897	ESPINOZA, LUPE E	2012493	28.00	3.78	423.36
02/15/13	228898	ESTEVEZ, JULIO M	2012026	26.00	3.78	393.12
02/15/13	228899	ESTEVEZ, JULIO M	2012026	1.00	85.00	85.00
02/15/13	228900	ESTEVEZ, MARCIA	2012112	12.00	3.78	181.44
02/15/13	228901	FELICIANO, JOAN	2000600	38.00	3.78	574.56
02/15/13	228902	FELIPE, ROSA	2011866	28.00	3.78	423.36
02/15/13	228903	FERNANDEZ, ANA	2007979	28.00	3.78	423.36
02/15/13	228904	FERNANDEZ, FELIX	2011852	17.50	3.78	264.60
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SUNNYSIDE CITYWIDE 43-31 39TH STREET L.I.C. TEL: 718-784-6160

NY 11104

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	TNUOMA
02/15/13	228905	FERRARA, ANN FERRO, JOSEPHINE	2009960	52.00	3.78	786.24
02/15/13	228906	FERRO, JOSEPHINE	2009589	68.00	3.78	1,028.16
02/15/13	228907	FRANCIS, VICTORIA	2011800	43.00	3.78	720.04
02/15/13	228908	GARCIA, MARIA A	2011801	49.00	3.78	740.88
02/15/13	228909	GOMEZ, YOLANDA	2009435	13.00	3.78	196.56
02/15/13	228910	GONZALEZ MONTALVO,	RAMON 2011662	28.00	3.78	423.36
02/15/13	228911	GONZALEZ, CARMEN	2011821	20.00	3.78	302.40
02/15/13	228912	GONZALEZ, PABLO	2012111	35.00	3.78	529.20
02/15/13	228913	GREAVES, BARBARA	2011822	12.00	3.78	181.44
02/15/13	228914	GREENSPAN, ALICE	2003103 2012037 2011770 2011600	30.00	3.78	453.60
02/15/13	228915	GUERRA, MAYRA	2012037	39.25	3.78	593.46
02/15/13	228916	GUZMAN, ALICIA	2011770	16.00	3.78	241.92
02/15/13	228917	GUZMAN, EDELMIRA	2011600	27.50	3.78	415.80
02/15/13	228918	HENLEY LUVENIA	2011472	36.00	3.78	544.32
02/15/13	228919	HENRIQUEZ, TERESA HERNANDEZ, LUZ	2011252	48.00	3.78	725.76
02/15/13	228920	HERNANDEZ, LUZ	2011823	30.00	3.78	453.60
02/15/13	228921	HICKS, SYLVIA	2011824	43.50	3.78	657.72
02/15/13	228922	HUSTIU, SILVIA	2011823 2011824 2009400	4.00	3.78	60.48
02/15/13	228923	IGLESIAS, JUANA IRIMIA, SIMONA	2011864	168.00	3.78	2,540.16
02/15/13	228924	IRIMIA, SIMONA	2010983	56.00	3.78	846.72
02/15/13	228925	IRIZARRY, ESTRELLA	2011980	55.00	3.78	831.60
02/15/13	228926	JACKSON, PATRICIA	2011601	25.00	3.78	378.00
02/15/13	228927	JACKSON, PATRICIA	2011601 2003254	1.00	85.00	85.00
02/15/13	228928	JIMENEZ, EUGENIA	2003254	66.75	3.78	1,009.26
02/15/13	228929	JOHNSON, DOROTHY	2002344	55.00	3.78	831.60
02/15/13	228930	JONES, LUCILLE	2011855	12.00	3.78	181.44
02/15/13	228931	LANZILOTTA, ROSA	2011848 2011771	25.00	3.78	447.88
02/15/13	228932	LEMOINE, RICARDA	2011771	28.00	3.78	423.36
02/15/13	228933	LOPEZ, CARMEN	2011771 2011854 2011854 2011694 2012062	21.00	3.78	317.52
02/15/13	228934	LOPEZ, CARMEN	2011854	46.25	3.78	699.30
02/15/13	228935	LORA, FERNANDO	2011694	38.00	3.78	574.56
02/15/13	228936	LOZADA, RAMON	2012062	36.75	3.78	555.66
02/15/13	228937	LUGO, DOLORES	2011854 2011694 2012062 2011845 2011658	16.00	3.78	241.92
02/15/13	228938	LUIS, MAXIMINA	2011658	18.00	3.78	272.16
02/15/13	228939	LUNA. ELDA	2012018	36.00	3.78	544.32
02/15/13	228940	MANGRAY, KARMADAI		29.00	3.78	438.48
02/15/13	228941	MANTILLA, BEATRIZ	2011985	65.00	3.78	1,052.68
02/15/13	228942	MARIANI, MARIA	2011772	20.00	3.78	302.40
02/15/13	228943	MARRERO, PHILLIP	2011957	5.00		982.80
02/15/13	228944	MARTIN, RUTH	2008342	7.00	196.56	1,375.92
02/15/13	228945	MARTINEZ, EMMA	2006830	40.00	3.78	604.80
02/15/13	228946	MARTINEZ, GLORIA	2008605	22.75	3.78	343.98
02/15/13	228947	MASSOL, PEDRO A	2011036	24.50	3.78	370.44
02/15/13	228948	MATEO, RAFAEL	2011965	46.50	3.78	703.08
02/15/13	228949	MCQUAIL, MAUREEN	2010773	28.75	3.78	434.70

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

NY 11104

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/15/13	228950	MCQUAIL, MAUREEN	2010773	33.75	3.78	510.30
02/15/13	228951	MICHEL, DOROTHY	1997752	54.00	3.78	816.48
02/15/13	228952	MIMMS, GRACE T	2011911	36.00	3.78	544.32
02/15/13	228953	MONCRIEF, LOIS	2010425	16.00	3.78	241.92
02/15/13	228954	MONCRIEF, LOIS	2010425	24.00	3.78	362.88
02/15/13	228955	MONTALVO, VERONICA	2011877	25.00	3.78	378.00
02/15/13	228956	MONTES, ADOLFO	2011844	42.00	3.78	635.04
02/15/13	228957	MORA, PAULA	2010407	4.00	3.78	60.48
02/15/13	228958	MORALES, ISIDRO	2012071	42.00	3.78	635.04
02/15/13	228959	MORALES, MARGARITA	2011967	20.00	3.78	302.40
02/15/13	228960	MOSCICKA, JADWIGA	2008149	24.00	3.78	362.88
02/15/13	228961	MOYA, MARINA	2011860	22.00	3.78	332.64
02/15/13	228962	MOYA, MARINA	2011860	6.00	3.78	90.72
02/15/13	228963	MUSCAT, CARMEN	2000377	25.00	3.78	378.00
02/15/13	228964	NETTLES, DONNA	2006117	7.75	3.78	117.18
02/15/13	228965	NEWBOLD, RAMONA	2000377 2006117 2002531 2007139	20.00	3.78	302.40
02/15/13	228966	NISHIMURA, ALBERT	2007139	36.00	3.78	544.32
02/15/13	228967	NISHIMURA, ALBERT	2007139	60.00	3.78	907.20
02/15/13	228968	NUNEZ, ANGELINA	2004768	20.00	3.78	302.40
02/15/13	228969	NUNEZ, IRIS	2009392	60.00	3.78	907.20
02/15/13	228970	NUNEZ, REYNA	2011773	1.00	85.00	85.00
02/15/13	228971	NUNEZ, ANGELINA NUNEZ, IRIS NUNEZ, REYNA OCASIO, FELIX OJEDA, MANUEL OJEDA, SARA OLMO, GLORIA ORLANDO, ANNE ORTIZ, ANTHONY ORTIZ, LAURA	2011875	40.00	3.78	604.80
02/15/13	228972	OJEDA, MANUEL	2011915	38.00	3.78	574.56
02/15/13	228973	OJEDA, SARA	2011871	42.50	4.03	753.98
02/15/13	228974	OLMO, GLORIA	2011863	16.00	3.78	241.92
02/15/13	228975	ORLANDO, ANNE	2010198	24.50	3.78	370.44
02/15/13	228976	ORTIZ, ANTHONY	2011916	35.00	3.78	529.20
02/15/13	228977	ORTIZ, ANTHONY	2011916	1.00	85.00	85.00
02/15/13	228978	ORTIZ, LAURA	2001032	63.00	3.78	952.56
02/15/13	228979	ORTIZ, LUISA	2011999	8.00	3.78	120.96
02/15/13	228980	ORTIZ, MERCEDES	2011657	43.00	3.78	650.16
02/15/13	228981	PAGAN, ADRIEL	2012073	60.00	3.78	907.20
02/15/13	228982	PAPHITIS, RICHARD	1997754	39.50	3.78	597.24
02/15/13	228983	PATTERSON, RUMELLA	2011913	16.00	3.78	241.92
02/15/13	228984	PATTERSON, SHYRLE	2012225	49.00	3.78	740.88
02/15/13	228985	PAZIOULIS, KLEONIKI	2003840	55.00	3.78	831.60
02/15/13	228986	PENA, WALESKA	2000140	58.00	3.78	876.96
02/15/13	228987	PEREZ, MARIA	2002546	24.00	3.78	362.88
02/15/13	228988	PICHARDO, MARIA	1997780	54.00	3.78	816.48
02/15/13	228989	PICHARDO, OLGA	2011989	28.00	3.78	423.36
02/15/13	228990	PINILLA, VICTOR	2009984	36.00	3.78	544.32
02/15/13	228991	POLANCO, BRIGIDA	2011990	3.00	196.56	589.68
02/15/13	228992	PROANO, ALICIA	2002109	21.00	4.03	338.52
02/15/13	228993	PROANO, BRUNO	2002103	33.00	4.03	531.96
02/15/13	228994	QUINONES, ENEIDA	2011774	20.00	3.78	302.40

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

NY 11104

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	H	IOURS	RATE	AMOUNT
02/15/13	228995	RAMOS, CECILIA	2011847	6	4.75	3.78	979.02
02/15/13	228996	RAMOS, ESTHER	2010409	1	0.00	3.78	151.20
02/15/13	228997	RAMOS, ESTHER RESTULA, VINCENT	2008453	1	2.00	3.78	181.44
02/15/13	228998	REYES, DORILA	2012113	5	7.00	3.78	931.72
02/15/13	228999	REYES, MILAGROS	2012001	4	1.00	4.03	660.92
02/15/13	229000	RIVAS, GERTRUDIS	1997785	3	0.00	3.78	453.60
02/15/13	229001	RIVERA MARTINEZ, GLORIA	2011659	4	9.00	3.78	740.88
02/15/13	229002	RIVERA, LIDIA	2011988	2	1.00	3.78	317.52
02/15/13	229003	RIVERA, RAMONITA	2011491	2	0.00	3.78	302.40
02/15/13	229004	RODRIGUEZ, FABIOLA	2010412	2	4.00	3.78	362.88
02/15/13	229005	RODRIGUEZ, HOLGER	2007969	6	3.00	3.78	952.56
02/15/13	229006	RODRIGUEZ, JUAN	2012056	4	7.00	3.78	710.64
02/15/13	229007	RODRIGUEZ, LIDIA	2012182	1	6.00	3.78	241.92
02/15/13	229008	RODRIGUEZ, MARY	2012226	2	6.00	3.78	393.12
02/15/13	229009	RODRIGUEZ, SILVIO	2012097	4	0.00	3.78	604.80
02/15/13	229010	ROJAS, HAYDEE	2006651		4.00	3.78	60.48
02/15/13	229011	ROJAS, HAYDEE	2006651	1	6.00	3.78	241.92
02/15/13	229012	ROJAS, HAYDEE ROJAS, HAYDEE ROMAN, GLADYS ROSARIO, ANA RUBIANO, MARIA RUIZ, JAMES RUIZ, JAMES RUIZ, ROSA SALJANIN, DILJA SANCHEZ, ANA MARIA	2011777	5	6.00	3.78	846.72
02/15/13	229013	ROSARIO, ANA	2012085	2	8.00	3.78	423.36
02/15/13	229014	RUBIANO, MARIA	2001974	2	7.00	3.78	408.24
02/15/13	229015	RUIZ, JAMES	2011986	1	.8.00	4.03	290.16
02/15/13	229016	RUIZ, ROSA	2011987	1	.8.00	4.03	290.16
02/15/13	229017	SALJANIN, DILJA	1997810	6	1.00	3.78	922.32
02/15/13	229018	SANCHEZ, ANA MARIA	2012084	1	4.00	4.03	225.68
02/15/13	229019	SANCHEZ, ELIZABETH	1997789		7.00	3.78	105.84
02/15/13	229020	SANCHEZ, ELIZABETH	1997789	4	3.00	3.78	650.16
02/15/13	229021	SANCHEZ, ESTERVINA	2012082		0.00	3.78	302.40
02/15/13	229022	SANTANA, OCTAVIO	2011841		15.00	3.78	378.00
02/15/13	229023	SANTIAGO, ARMINDA	2011787		0.00	3.78	302.40
02/15/13	229024	SANTIAGO, ILIA	2011851	5	6.00	3.78	846.72
02/15/13	229025	SANTIAGO, IVETH	2011859	3	4.00	3.78	514.08
02/15/13	229026	SANTIAGO, VICTORIO	2011788	2	0.00	3.78	302.40
02/15/13	229027	SHELTON, AGUEDA	1997798		7.00	3.78	105.84
02/15/13	229028	SHELTON, AGUEDA	1997798	4	1.50	3.78	627.48
02/15/13	229029	SOLIS, JUDITH	2011597	4	8.00	3.78	725.76
02/15/13	229030	SOMRAJ, UMILLA	2008885	1	2.00	3.78	181.44
02/15/13	229031	THEN, MARIA	2011781	3	3.00	3.78	498.96
02/15/13	229032	THERMOSY, MARIE P	2011782	4	5.00	3.78	680.40
02/15/13	229033	TORO, ROSARIO	2012197	4	3.50	3.78	657.72
02/15/13	229034		2011861		6.00	3.78	695.52
02/15/13	229035	TOUSSAINT, MIGUEL	2011983		2.75	3.78	495.18
02/15/13	229036	VARGAS, ALCIBIADES	2011783		55.00	3.78	529.20
02/15/13	229037	VARGAS, AUREA	2012160		6.00	4.03	580.32
02/15/13	229038	VARGAS, RAMON	2011483		0.00	3.78	453.60
02/15/13	229039	VAZQUEZ, ROSA	2012168	1	.9.75	3.78	298.62

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
02/15/13	229040	VEGA, ADELAIDA	2011982	7.00	196.56	1,375.92
02/15/13	229041	VELEZ, CARMEN	2012027	32.00	3.78	483.84
02/15/13	229042	VELEZ, WILLIAMS	2012002	28.00	3.78	423.36
02/15/13	229043	VICTORIO, ROQUE	2012091	54.00	3.78	816.48
02/15/13	229044	VLAHOS, MARIE	2005886	56.00	3.78	846.72
02/15/13	229045	WARD, ALTHEA	2012077	6.00	3.78	90.72
02/15/13	229046	WARD, ALTHEA	2012077	8.00	3.50	112.00
02/15/13	229047	WEISZ, KLARA	2004555	8.00	4.03	128.96
02/15/13	229048	WEST, BALDWIN	2009618	20.00	3.78	302.40
02/15/13	229049	WHITLEY, MYRNA	2003177	20.00	3.78	302.40
02/15/13	229050	YI, CARLOS	2000279	24.00	3.78	362.88
02/15/13	229051	ZARAGOZA, ISABEL	2011846	40.00	3.78	604.80
02/15/13	229052	ZARE, GLORIA	1999409	105.75	3.78	1,598.94
02/15/13	229053	ZUMAETA, FANNY	1999328	7.00	3.78	105.84
02/15/13	229054	ZUMAETA, FANNY	1999328	64.00	3.78	967.68
		TOTAL HOURS	S AND DOLLARS	6,251.75		102,055.64

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
02/15/13 02/15/13	229055 229056	BEGUM, MANWARA BHAIRO, KOWSILILLI	2008487	28.00 56.00 16.00 41.00	4.22	
02/15/13	229057	BLANCO, CARMELINA	2012477	16 00	4.22	270.08
02/15/13	229058	BOCHENEC, JOLANTA	2009560	41.00	4.22	692.08
02/15/13	229059	•	2008378	50.00	4.22	844.00
02/15/13	229060			40.00		
02/15/13	229061	CARRION. MARTA	2008271	48.00	4.22	810.24
02/15/13	229062	CARMONA, LUZ CARRION, MARIA CEBALLOS, ANA	2008251	40.00	4.22	675.20
02/15/13	229063	CHARITAR, RAMKALIE	2008300	30.00	4.22	
02/15/13	229064	CORTES DE GALINDO, NELIDA		30.00	4.22	506.40
02/15/13	229065	DELACRUZ, ANA	2011058	70.00	4.22 4.22 4.22	1,181.60
02/15/13	229066	DELACRUZ, ANA ESPAILLAT, AMPARO	2008571	38.00	4.22	641.44
02/15/13	229067	ESTEVES, JOSE	2008257	42.00		708.96
02/15/13	229068	FONTANES PEDRO	2008362	41.00	4.22	
02/15/13	229069	FRANCISCO, RICHARD	2008411	47.00	4.22	793.36
02/15/13	229070	FRIAS, BARBARA	2009425	47.00 12.00 8.00 56.00	4.22 4.22	202.56
02/15/13	229071	FRIAS, BARBARA HENRY, BRENDA	2009322	8.00	4.22	135.04
02/15/13	229072	ISKANDER, JACOUB S	2011495	56.00	4.22	
02/15/13	229073	KAUR, HARBANS	2008428	49.00	4.22	827.12
02/15/13	229074	LARA, TOMASA	2008813	40.00	1 22	675 20
02/15/13	229075		2008299	83.00	4.22	1,401.04
02/15/13	229076	LOPEZ-RAMIREZ, CARLOTA	2008249	65.00	4.22	1,097.20
02/15/13	229077	MACARENA, SAHARA	2008253	84.00	4.22	1,417.92
02/15/13	229078	PALAZZOLO, FLORENCE	2011388	84.00	16.88	1,417.92
02/15/13	229079	REINOSO, EMELIANNA	2012284	70.00	4.22	1,181.60
02/15/13	229080	RIVERA, CHRISTOPHER	2008246	21.00	16.88 4.22 4.22	354.48
02/15/13	229081	RIVERA, EDDIE	2008248	12.00	4.22	202.56
02/15/13	229082	RODRIGUEZ, MARGARET	2008368	19.00	4.22	320.72
02/15/13	229083	SALAZAR, LUZ MARIA	2008250	54.00	$4.22 \\ 4.22$	911.52
02/15/13	229084	SALHUANA, YOLANDA	2008290	40.00	4.22	675.20
02/15/13	229085	SCHOONMAKER, JEAN	2012498	8.00	4.22	135.04
02/15/13	229086	SPIVEY, PATRICIA	2008254	20.00	4.22	
02/15/13	229087	ST ROMAINE, CLAUDE	2008405	65.00	4.22	1,097.20
02/15/13	229088	SURIEL, GERTRUDIS	2008558	23.00	$4.22 \\ 4.22$	388.24
02/15/13	229089	VASQUEZ, OLGA	2010758	20.00		
02/15/13	229090	SURIEL, GERTRUDIS VASQUEZ, OLGA VEGA, GLORIA	2010009	40.00	4.22	675.20
		TOTAL HOURS AND DO		1,490.00		25,151.20

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
02/15/13	229091	AHMED, UMARA	2010143	56.00	4.22	945.28
02/15/13	229092	AKHTER, SELINA	2010671	45.00	4.22	759.60
02/15/13	229093	CHUKWUJIORAH, TARELL	2008403	50.00	4.22	844.00
02/15/13	229094	DEKMAK, GRISEL	2012500	84.00	4.22	1,417.92
02/15/13	229095	DIAZ 1, CARMEN	2008802	24.00	4.22	405.12
02/15/13	229096	FERNANDEZ, MARIA	2008261	8.00	4.22	135.04
02/15/13	229097	FLORES, MARITZA	2008427	90.00	4.22	1,519.20
02/15/13	229098	HAMPTON, PRISCILLA	2010639	46.00	4.22	776.48
02/15/13	229099	JONES, CYNTHIA	2008366	11.00	4.22	185.68
02/15/13	229100	KHAN, FARUQUE	2009356	75.00	4.22	1,266.00
02/15/13	229101	KROLL, KATHERINE	2008742	32.00	4.22	540.16
02/15/13	229102	MORALES HERNADEZ, EDWIN	2008263	42.00	4.22	708.96
02/15/13	229103	MOSKOWITZ, RONA	2008422	30.00	4.22	506.40
02/15/13	229104	OCASIO, VIRGINIA	2008421	30.00	4.22	506.40
02/15/13	229105	RODRIGUEZ -2, MARIA	2008531	30.00	4.22	506.40
02/15/13	229106	RODRIGUEZ, JESSE	2008398	10.00	4.22	168.80
02/15/13	229107	SHEPPARD, ERMA	2008265	68.00	4.22	1,147.84
02/15/13	229108	WELLS, WYNORIA	2008425	20.00	4.22	337.60
02/15/13	229109	WILSON, SHERYL	2008303	38.00	4.22	641.44
		TOTAL HOURS AND D	OLLARS	789.00		13,318.32

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

NY 11104

CUSTOMER: NYS CATHOLIC/FIDELIS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/15/13	229110	BATISTA, JOSE	2008386	49.00	16.87	826.63
02/15/13	229111	GIL, ALICIA M	2008306	35.00	16.87	590.45
02/15/13	229112	LITMAN, GAIL	2008376	20.00	16.87	337.40
02/15/13	229113	PANOS, DESPINA D	2008268	90.00	16.87	1,518.30
02/15/13	229114	SAMOJEDNY, MICHAEL	2008400	13.00	16.87	219.31
02/15/13	229115	SZE, BECKY	2008267	41.00	16.87	691.67
02/15/13	229116	VARGAS, RAQUEL	2009268	63.00	16.87	1,062.81
		TOTAL HOURS	AND DOLLARS	311.00		5,246.57

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

NY 11104

CUSTOMER: UNITED HEALTH CARE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/15/13 02/15/13 02/15/13 02/15/13	229117 229118 229119 229120	CALDERON, MIGDALIA KHAN, FAZAL MILLAN, ARMIDA SAFOS, PATRA	2008245 2011881 2008287 2008401	70.00 82.00 44.00 56.00	4.29 4.29 4.29 4.29	1,201.20 1,407.12 755.04 960.96
		TOTAL HOURS	AND DOLLARS	252.00		4,324.32

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

TEL: 718-784-6160

CUSTOMER: EMBLEM HEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/15/13 02/15/13 02/15/13 02/15/13 02/15/13 02/15/13 02/15/13 02/15/13 02/15/13 02/15/13 02/15/13	229121 229122 229123 229124 229125 229126 229127 229128 229129 229130 229131 229132	CAMPBELL, CAROL COPE, WILLIE COPELAND, ELISE DE JESUS, TIBURCIO GAFFNEY, FREDERICK IANNAZZO, ANGELINA JACKSON, FRANCES KEATON, CATHERINE REYNOLDS, HARRIET WEATHERS, VERDENA WESTFIELD, BRENDA YIANNITSIS, LEO	2010293 2008793 2008113 2008273 2009686 2010991 2009945 2009467 2008193 2010316 2009237 2010634	21.00 108.00 56.00 90.75 20.00 44.00 48.00 81.00 24.00 72.00 48.00 24.25	4.22 4.22 14.25 14.25 4.22 4.22 4.22 4.22 4.22 4.22 4.22	354.48 1,823.04 798.00 1,293.19 337.60 742.72 810.24 1,367.28 405.12 1,215.36 810.24 409.34
		TOTAL HOURS	AND DOLLARS	637.00		10,366.61

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
02/15/13 02/15/13 02/15/13 02/15/13 02/15/13 02/15/13	229133 229134 229135 229136 229137 229138	AHMAD, AMATUL CIPRIAN, JACQUELINE LOYOLA, MARIA ORR, LOUISE SHAH, HANSIKABEN WILLIAMS, DIANE	2008395 2008414 2008276 2008227 2008223 2008274	16.00 20.00 40.00 30.00 5.00 20.00	4.22 4.22 4.22 4.22 4.22 4.22	270.08 337.60 675.20 506.40 84.40 337.60
		TOTAL HOURS .	AND DOLLARS	131.00		2,211.28

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
02/15/13 02/15/13 02/15/13 02/15/13 02/15/13 02/15/13 02/15/13 02/15/13 02/15/13 02/15/13 02/15/13 02/15/13 02/15/13	229139 229140 229141 229142 229143 229144 229146 229146 229147 229148 229149 229150 229151 229152	ANDERSON, BETH ARIAS, NORA CORDERO, ROSENDO DOBBINS, SANDRA DURHAM, CYNTHIA GALAS, TERESA MURDOCK, GERTRUDE OSORIO, ELVIA PERSAD, USHA RAMPERSAID, ALISSA RYALS, CHARLES SANTORO, MATTHEW VALLE, BLASINA VERAS, EMMA	2008284 2008233 2008743 2011286 2008237 2008417 2008385 2010886 2008235 2008235 2008418 2009377 2008279 2012382	30.00 67.00 70.00 168.00 12.00 35.00 39.00 21.00 66.00 21.00 40.00 24.00 48.00 72.00	17.15 17.15 17.15 17.15 17.15 17.15 17.15 17.15 17.15 17.15 17.15 17.15 17.15	514.50 1,149.05 1,200.50 2,881.20 205.80 600.25 668.85 360.15 1,131.90 360.15 686.00 411.60 823.20 1,234.80
		TOTAL HOURS	AND DOLLARS	713.00		12,227.95

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

TEL: 718-784-6160

CUSTOMER: WELCARE OF NEW YORK, INC.

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/15/13	229153	ALONSO, ANA BATILO, MARTA BISRAM, ROOPKALIA	2012161	35.00	4.30	602.00
02/15/13	229154	BATILO MARTA	2012101	49 00	4 30	
02/15/13	229155	BISRAM, ROOPKALTA	2012101	49.00 20.00	4.30 4.30	344.00
02/15/13	229156	CABRERA, VINICIO	2012102	15.00	4.30	258.00 1,204.00 963.20
02/15/13	229157	CEBALLOS. FRANCISCA	2012103	70.00	4.30	1.204.00
02/15/13	229158	CRUZ. LUIS	2012107	56.00	4.30	963.20
02/15/13	229159	CEBALLOS, FRANCISCA CRUZ, LUIS GODINOT, CARMEN	2012108	30.00	4.30	516.00
02/15/13	229160	GOMEZ, RANNIE	2012110	4.00	4.30	68.80
02/15/13	229161	GOMEZ, RANNIE GUERRERO *, MIRTHA	2010404	20.00 15.00 70.00 56.00 30.00 4.00 49.00	4.30	68.80 842.80
02/15/13	229162	GUERRERO, FIRPO A GUERRERO, FIRPO A GUERRERO, ISABEL	2012114	18.00 81.00 6.00 12.00 30.00	4.30	309.60 1,393.20 103.20
02/15/13	229163	GUERRERO, FIRPO A	2012114	81.00	4.30	1,393.20
02/15/13	229164	GUERRERO, ISABEL	2012115	6.00	4.30	103.20
02/15/13	229165	GUERRERO, ISABEL	2012115	12.00	4.30	206.40
02/15/13	229166	HAYNES, LAMONT	2012117	30.00	4.30 4.30	516.00
02/15/13	229167	LOPEZ, ISABEL	2012120	35.00	4.30	602.00
02/15/13	229168	LOPEZ, MANUEL	2012158	84.00	4.30	1,444.80
02/15/13	229169	LOPEZ, VITALIA	2012159	30.00 35.00 84.00 84.00 36.00 12.00 64.00	4.30 4.30 4.30	1,444.80
02/15/13	229170	MARTINEZ, MARIA	2008495	36.00	4.30 4.30 4.30	619.20
02/15/13	229171	MEDINA, MARTHA	2012142	12.00	4.30	206.40
02/15/13	229172	MOHAMED, DENISE	2012121	64.00	4.30	1,100.80
02/15/13	229173	GUERRERO, ISABEL GUERRERO, ISABEL HAYNES, LAMONT LOPEZ, ISABEL LOPEZ, MANUEL LOPEZ, VITALIA MARTINEZ, MARIA MEDINA, MARTHA MOHAMED, DENISE MORALES, FRANCISCO NAVARRO, ANTONIA ORTIZ, DOLORES ORTIZ, JOSE PATRICK, IMAGENE PERALTA RODRIGO, JOSE	2012122	35.00 38.00 50.00 8.00 40.00	4.30	602.00 653.60
02/15/13	229174	NAVARRO, ANTONIA	2012130	38.00	4.30	653.60
02/15/13	229175	ORTIZ, DOLORES	2012132	50.00	4.30	860.00
02/15/13	229176	ORTIZ, JOSE	2012131	8.00	4.30 4.30	137.60
02/15/13	229177	PATRICK, IMAGENE	2012140	40.00	4.30	688.00
02/15/13	229178	PERALTA RODRIGO, JOSE	2012145	20.00	4.30	344.00
02/15/13	229179	PERALIA RODRIGO, JOSE PERALTA, INEZ PEREZ, JULIO RAMIREZ, ALIDA A RAMOS, SILVIA REGLA, MARIA F REYES, TERESA RIVERA, ALIDA	2012146	20.00 20.00 15.00	4.30 4.30	344.00
02/15/13	229180	PEREZ, JULIO	2012144	15.00	4.30	258.00
02/15/13	229181	RAMIREZ, ALIDA A	2008286	54.00	4.30	928.80
02/15/13	229182	RAMOS, SILVIA	2012147	54.00 25.00 40.00	4.30 4.30	430.00
02/15/13	229183	REGLA, MARIA F	2012149	40.00	4.30	688.00
02/15/13	229184	REYES, TERESA	2012152	47.00 4.00 36.00 24.00	4.30 4.30	808.40
02/15/13	229185	RIVERA, ALIDA	2012153	4.00	4.30	68.80
02/15/13	229186	RODRIGUEZ, FRANKLIN	2012154	36.00	4.30	619.20
02/15/13	229187	SANCHEZ, BETANIA	2012155	24.00	4.30 4.30	412.80
02/15/13	229188	SANTOS MARQUEZ, MARIA	2012141	12.00	4.30	206.40
02/15/13	229189	SERRANO, CARMEN	2012134	45.00	4.30	774.00 1,393.20 688.00
02/15/13	229190	SOTO, RAFAEL B	2012136	81.00	4.30	1,393.20
02/15/13	229191	VAZQUEZ, ROSA	2012137	45.00 81.00 40.00 16.00	4.30	688.00
02/15/13	229192	SANCHEZ, BETANIA SANCHEZ, BETANIA SANTOS MARQUEZ, MARIA SERRANO, CARMEN SOTO, RAFAEL B VAZQUEZ, ROSA VENTURA, CLARA	2012138	16.00	4.30	275.20
TOTAL HOURS AND DOLLARS				1,440.00		24,768.00

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
02/15/13	229193	GUERRA, LORRAINE	2008266	68.00	4.22	1,147.84
02/15/13	229194	HARDING, EDNA	2008365	20.00	4.22	337.60
02/15/13	229195	PRUITT, JOHNNY	2008409	8.00	4.22	135.04
02/15/13	229196	WALTERS, BYRON	2008407	25.00	4.22	422.00
02/15/13	229197	YOUNG, KALEILE	2008406	18.00	4.22	303.84
		TOTAL HOUR	S AND DOLLARS	139.00		2,346.32

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
02/15/13 02/15/13 02/15/13	229198 229199 229200	DENNISON, KELVIN * ESPINAL, MARIA FERNANDEZ, NORKA *	2010003 2012076 2009647	30.00 36.00 50.00	3.75 3.75 3.75	450.00 540.00 750.00
		TOTAL HOURS A	ND DOLLARS	116.00		1,740.00

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

TEL: 718-784-6160

CUSTOMER: HEALTH CARE PARTNERS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/15/13 02/15/13 02/15/13	229201 229202 229203	GOMES, AGUSTINA TOWLES, ADA ZAMBRANO, ZOILA	2008382 2008228 2008396	62.00 8.00 12.00	4.22 4.22 4.22	1,046.56 135.04 202.56
		TOTAL HOURS	S AND DOLLARS	82.00		1,384.16

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
02/15/13	229204	AGOSTINI, MONSERRATE	2011870	30.00	15.90	477.00
02/15/13	229205	BARRAZA, MERCEDES	2012513	33.00	15.90	524.70
02/15/13	229206	BERRY, ANGELINA	2012213	28.00	15.90	445.20
02/15/13	229207	JONES, VALERIE	2011869	20.00	15.90	318.00
02/15/13	229208	MUSHAYEV, BORIS	2008389	20.00	15.90	318.00
		TOTAL HOURS AN	ND DOLLARS	131.00		2,082.90

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
02/15/13 02/15/13	229209 229210	KARASSAVIDES, ARISTOTIE REYES, LORGIO	2008374 2012481	28.00 38.00	4.29 4.29	480.48 652.08
		TOTAL HOURS AND	DOLLARS	66.00		1,132.56

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
02/15/13	229211	ANGEL, LUCY	2011615	8.00	14.50	116.00
02/15/13	229212	CAIALA, SALLY	2010445	4.00	14.50	58.00
02/15/13	229213	ESCOBAR, MARIA	2010770	8.00	14.50	116.00
02/15/13	229214	HERNANDEZ, REGINA	2011843	8.00	14.50	116.00
02/15/13	229215	KOUTSOFTAS, NICK	2012212	8.00	14.50	116.00
02/15/13	229216	KOZHUSHICO, ROZA	2007923	4.00	14.50	58.00
02/15/13	229217	RAYZMAN, SOLOMON	2011061	4.00	14.50	58.00
02/15/13	229218	RAYZMAN, SOLOMON	2011061	4.00	14.50	58.00
02/15/13	229219	VARELAS, ANNA	2011959	4.00	14.50	58.00
02/15/13	229220	VARELAS, ANNA	2011959	4.00	14.50	58.00
		TOTAL HOURS	AND DOLLARS	56.00		812.00

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
02/15/13	229221	DUISIN, XENIA	2001049	6.00	17.00	99.00

6.00 99.00 TOTAL HOURS AND DOLLARS

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
02/15/13	229222	DIOP, SERIGNE	2001600	30.00	14.50	435.00
		TOTAL HOUR	RS AND DOLLARS	30.00		435.00

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
02/15/13	229223	MCDERMOTT, LOUISE	2002851	8.00	15.50	124.00
		TOTAL HOURS A	AND DOLLARS	8.00		124.00

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
02/15/13 02/15/13 02/15/13 02/15/13	229224 229225 229226 229227	DUNNE, MYEISHA SALAS, HELENA VARGAS, BRANDON VARGAS, JOHN	2006795 2004224 2010585 2010586	20.00 4.00 7.50 7.50	15.50 15.50 15.50 15.50	310.00 62.00 116.25 116.25
TOTAL HOURS AND DOLLARS 39.00						604.50

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

CUSTOMER: MILDRED PANSE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/15/13	229228	PANSE, MILDRED	2005374	8.00	15.50	124.00
		TOTAL HOURS	S AND DOLLARS	8.00		124.00

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

TEL: 718-784-6160

CUSTOMER: ELDERSERVEHEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/15/13	229229	BEAN, ELMIRA	2009623	25.00	14.25	356.25

25.00 356.25 TOTAL HOURS AND DOLLARS

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
02/15/13	229230	APONTE, ANA	2012328	12.00	14.10	169.20
02/15/13	229231	APONTE, ANA	2012328	3.00	14.10	42.30
02/15/13	229232	BONES, ANA	2010048	12.00	14.10	169.20
02/15/13	229233	BONES, ANA	2010048	20.00	14.10	282.00
02/15/13	229234	GARCIA, MARIA	2010446	36.50	14.10	514.65
02/15/13	229235	MELAMED, ESTER	2010662	12.00	14.10	169.20
02/15/13	229236	POOLE, JENNIFER	2012126	6.00	14.10	84.60
02/15/13	229237	PULLIAM, WILLIE M	2010747	24.00	14.10	338.40
02/15/13	229238	ROSARIO, CELESTINA	2009376	25.00	14.10	352.50
02/15/13	229239	RUDA, EDWIN	2012058	13.00	14.10	183.30
		TOTAL HOURS	AND DOLLARS	163.50		2,305.35

SUNNYSIDE CITYWIDE

43-31 39TH STREET

L.I.C.

NY 11104

TEL: 718-784-6160

CUSTOMER: ROSEMARY JIBAJA

INVOICE INVOICE PATIENT CLIENT HOURS RATE AMOUNT DATE NUMBER NUMBER

02/15/13 229240 JIBAJA, ROSEMARY 2003531 167.75 17.00 2,672.13

TOTAL HOURS AND DOLLARS 167.75 2,672.13

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

CUSTOMER: DOROTHY TABICKMAN

INVOIC	CE INVOICE	PATIENT	CLIENT	HOURS	RATE	AMOUNT
DATE	NUMBER		NUMBER			

02/15/13 229241 TABICKMAN, DORTHY 2010982 16.00 15.50 248.00

> 16.00 248.00 TOTAL HOURS AND DOLLARS

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

CUSTOMER: HHH LONG TERM HOME HLTH CARE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/15/13 02/15/13	229242 229243	TOVAR, ELENA TOVAR, ELENA	2011401 2011401	8.00 26.00	15.00 15.00	120.00 390.00
		TOTAL HO	URS AND DOLLARS	34.00		510.00

SUNNYSIDE CITYWIDE 43-31 39TH STREET

L.I.C.

NY 11104

TEL: 718-784-6160

CUSTOMER: KLEA THEOHARIS

INVOICE INVOICE PATIENT CLIENT HOURS RATE AMOUNT NUMBER NUMBER DATE

02/15/13 229244 THEOHARIS, ARISTA 2010952 12.00 15.50 186.00

> TOTAL HOURS AND DOLLARS 12.00 186.00

SUNNYSIDE CITYWIDE 43-31 39TH STREET

L.I.C.

NY 11104

TEL: 718-784-6160

CUSTOMER: BILL NANIS

INVOICE INVOICE PATIENT CLIENT HOURS RATE AMOUNT NUMBER NUMBER DATE

02/15/13 229245 NANIS, KOSTAS 2012449 84.00 17.00 1,338.00

> TOTAL HOURS AND DOLLARS 84.00 1,338.00

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

TEL: 718-784-6160

CUSTOMER: KEITH SALMON

INVOICE	INVOICE	PATIENT	CLIENT	HOURS	RATE	AMOUNT
DATE	NUMBER		NUMBER			

02/15/13 229246 LAWRANCE, LILLA 2002215 19.00 17.00 306.50

> 19.00 TOTAL HOURS AND DOLLARS 306.50

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

CUSTOMER: NIGRO, CATHERINE

INVOICE	INVOICE	PATIENT	CLIENT	HOURS	RATE	AMOUNT
DATE	NUMBER		NUMBER			

02/15/13 229247 NIGRO, CATHERINE 2000867 16.00 15.50 248.00

> 16.00 248.00 TOTAL HOURS AND DOLLARS

SUNNYSIDE CITYWIDE 43-31 39TH STREET

TEL: 718-784-6160 NY 11104

CUSTOMER: CAMILLERI, JOSEPH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/15/13	229248	CAMILLERI, JOSEPH	1997786	20.00	13.50	270.00

20.00 270.00 TOTAL HOURS AND DOLLARS

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

TEL: 718-784-6160

CUSTOMER: LOUIS LE NOACH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/15/13	229249	LENOACH, LOUIS	2009498	9.00	17.00	148.50
		TOTAL HOURS	S AND DOLLARS	9.00		148.50

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

TEL: 718-784-6160

CUSTOMER: OLGA OBYMAKO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/15/13	229250	OBYMAKO, OLGA	2009605	6.00	15.50	93.00

6.00 TOTAL HOURS AND DOLLARS 93.00

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

TEL: 718-784-6160

CUSTOMER: PETER CAPORASO

INVOICE	INVOICE	PATIENT	CLIENT	HOURS	RATE	AMOUNT
DATE	NUMBER		NUMBER			

02/15/13 229251 CAPORASO, VINCENZA 2009752 24.00 17.00 408.00

> 24.00 408.00 TOTAL HOURS AND DOLLARS

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
02/15/13	229252	MARASA, ANGELINA	2010269	6.00	15.50	93.00
		TOTAL HOURS	AND DOLLARS	6.00		93.00

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

TEL: 718-784-6160

CUSTOMER: STEPHEN WEISS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/15/13	229253	WEISS, STELLA	2010422	6.00	17.00	102.00

TOTAL HOURS AND DOLLARS

6.00

102.00

SUNNYSIDE CITYWIDE

43-31 39TH STREET

L.I.C.

NY 11104

TEL: 718-784-6160

CUSTOMER: DANA SITILDES

INVOICE INVOICE PATIENT CLIENT HOURS RATE AMOUNT DATE NUMBER

02/15/13 229254 ANSELMI, PETER 2010530 16.00 15.50 248.00

TOTAL HOURS AND DOLLARS 16.00 248.00

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

TEL: 718-784-6160

CUSTOMER: MICHAEL SIANO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/15/13	229255	SIANO, ANDREW	1997749	30.00	13.50	405.00

30.00 405.00 TOTAL HOURS AND DOLLARS

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

CUSTOMER: ROBIN WARREN CHARLES

INVO:		PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/1	5/13 229256	WARREN, CYNTHIA	2011060	132.75	17.00	2,114.25

TOTAL HOURS AND DOLLARS 132.75 2,114.25

SUNNYSIDE CITYWIDE 43-31 39TH STREET

L.I.C.

NY 11104

TEL: 718-784-6160

CUSTOMER: HELGA JENSEN

INVOICE INVOICE PATIENT CLIENT HOURS RATE AMOUNT NUMBER NUMBER DATE

02/15/13 229257 JENSEN, HELGA 2011394 70.00 17.00 1,115.00

> TOTAL HOURS AND DOLLARS 70.00 1,115.00

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

TEL: 718-784-6160

CUSTOMER: JAMES BENZ

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/15/13	3 229258	CAGAN, RUMANDO	2010716	8.00	15.50	124.00

TOTAL HOURS AND DOLLARS

8.00

124.00

SUNNYSIDE CITYWIDE 43-31 39TH STREET

L.I.C.

NY 11104

TEL: 718-784-6160

CUSTOMER: ROSA FLORES

INVOICE INVOICE PATIENT CLIENT HOURS RATE AMOUNT NUMBER NUMBER DATE

02/15/13 229259 FLORES, ROSA 2011642 30.00 15.50 465.00

> TOTAL HOURS AND DOLLARS 30.00 465.00

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

L.I.C. NY 11104 TEL: 718-784-6160

CUSTOMER: LORRAINE BIANCO-HOPKINS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
02/15/13	229260	BIANCO HOPKINS, LORRAINE	1999225	19.75	15.50	306.13
		TOTAL HOURS AND D	OLLARS	19.75		306.13