

09/11/13

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
09/13/13	257515	ABINANTI, IRENE	2004259	8.00	16.06	128.48
09/13/13	257516	ABINANTI, IRENE	2004259	48.00	16.06	770.88
09/13/13	257517	ACOSTA, ANTONIA	2013996	25.00	16.06	401.50
09/13/13	257518	ADAMES, OLGA	100390	25.00	16.06	401.50
09/13/13	257519	ADAMES, RICARDO	2004835	4.75	16.06	76.29
09/13/13	257520	ADAMES, RICARDO	2004835	30.00	16.06	481.80
09/13/13	257521	ADAMS, MYRIAM	2005620	10.00	16.06	160.60
09/13/13	257522	ADAMS, MYRIAM	2005620	60.00	16.06	963.60
09/13/13	257523	AFZAL, AMIR	1743291	4.00	16.06	64.24
09/13/13	257524	AGUILAR, ZORAIDA	1013551	7.00	16.06	112.42
09/13/13	257525	AGUILAR, ZORAIDA	1013551	33.25	16.06	534.00
09/13/13	257526	AGUILAR-PROCE, LIDIA	2005493	7.00	16.06	112.42
09/13/13	257527	AGUILAR-PROCE, LIDIA	2005493	28.00	16.06	449.68
09/13/13	257528	AHMED, BALAL	2012556	14.75	16.06	236.89
09/13/13	257529	AKBAR, NASEEM	2008959	20.00	16.06	321.20
09/13/13	257530	ALEKSANDORVA, SVETLANA	2009954	15.00	16.06	240.90
09/13/13	257531	ALEKSANDORVA, SVETLANA	2009954	5.00	16.06	80.30
09/13/13	257532	ALEKSANDORVA, SVETLANA	2009954	30.00	16.06	481.80
09/13/13	257533	ALMANZAR, REMIGIA	2008894	1.00	16.06	16.06
09/13/13	257534	ALMANZAR, REMIGIA	2008894	4.00	16.06	64.24
09/13/13	257535	ALVAREZ, DALILA	2011230	16.00	16.06	256.96
09/13/13	257536	ALVAREZ, NAZARENA	102024	8.00	16.06	128.48
09/13/13	257537	ALVAREZ, NAZARENA	102024	49.75	16.06	798.99
09/13/13	257538	ANANIA, GLYGERIA	2010612	40.00	16.06	642.40
09/13/13	257539	ANDINO, ESTEBANIA	2010582	20.00	16.06	321.20
09/13/13	257540	ANDRADE, LOLA	100597	8.00	16.06	128.48
09/13/13	257541	ANDRADE, LOLA	100597	48.00	16.06	770.88
09/13/13	257542	ANDREWS, JOHNNIE	840852	1.00	16.06	16.06
09/13/13	257543	ANGULO, ELCY	101574	21.00	16.06	337.26
09/13/13	257544	ANUT, ALICE	841698	8.00	16.06	128.48
09/13/13	257545	ANUT, ALICE	841698	53.00	16.06	851.18
09/13/13	257546	AOUN, ODETTE	1011915	30.00	16.06	481.80
09/13/13	257547	ARIAS, MAGDALENA	1831074	8.00	16.06	128.48
09/13/13	257548	ARIAS, MAGDALENA	1831074	40.00	16.06	642.40
09/13/13	257549	AZAD, ABUL	2001071	12.25	16.06	196.74
09/13/13	257550	BADILLO, JOVITA	2009335	12.00	16.06	192.72
09/13/13	257551	BALLAS, VIOLA	100516	5.00	16.06	80.30
09/13/13	257552	BALLAS, VIOLA	100516	25.00	16.06	401.50
09/13/13	257553	BANEGAS, SANTOS	100809	21.00	16.06	337.26
09/13/13	257554	BARDEANU, VICTORIA	1523399	12.00	16.06	192.72
09/13/13	257555	BARDEANU, VICTORIA	1523399	72.00	16.06	1,156.32
09/13/13	257556	BARLAS, ALEXANDRIA	2013302	2.50	16.06	40.15
09/13/13	257557	BATTLE, JEANETTE M	2000470	7.00	16.06	112.42
09/13/13	257558	BATTLE, JEANETTE M	2000470	42.00	16.06	674.52
09/13/13	257559	BETHUNE, HARRYDWARD	2001255	27.00	16.06	433.62

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INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/13/13	257560	BHATT, JYOTI	2009951	6.00	16.06	96.36
09/13/13	257561	BHATT, JYOTI	2009951	35.00	16.06	562.10
09/13/13	257562	BHAWNANI, BISHU	906462	24.00	16.06	385.44
09/13/13	257563	BHULLA, JIWAN	2000289	36.50	16.06	586.20
09/13/13	257564	BLANCAFLOR, PURIFICACI	101503	34.25	16.06	550.06
09/13/13	257565	BOJORQUEZDECHA, MARTA	2011208	29.50	16.06	473.78
09/13/13	257566	BONILLA, LYDIA	2009026	16.00	16.06	256.96
09/13/13	257567	BONSIGNORE, GAETANO	2005549	25.00	16.06	401.50
09/13/13	257568	BORYSEWICZ, MARY	2004257	12.00	16.06	192.72
09/13/13	257569	BOYADJIAN, ZAROUJ	101505	6.00	16.06	96.36
09/13/13	257570	BOYLAN, FRANK	2004743	10.00	16.06	160.60
09/13/13	257571	BOYLAN, FRANK	2004743	59.75	16.06	959.59
09/13/13	257572	BRACERO, HELEN	2003696	12.00	16.06	192.72
09/13/13	257573	BRACERO, HELEN	2003696	72.00	16.06	1,156.32
09/13/13	257574	BRINDIS, MARIA	2013646	12.00	16.06	192.72
09/13/13	257575	BURGOS, RAFAELA	2007946	9.00	16.06	144.54
09/13/13	257576	BURITICA, INES	2011128	24.50	16.06	393.48
09/13/13	257577	BUSCARELLO, JOHN	2000179	8.00	16.06	128.48
09/13/13	257578	BUSCARELLO, JOHN	2000179	40.00	16.06	642.40
09/13/13	257579	CABRERA, HERMINIA	2012330	20.00	16.06	321.20
09/13/13	257580	CAIPO, MATILDE	2011374	35.00	16.06	562.10
09/13/13	257581	CALABRO, JOSEPHINA	2005244	10.00	16.06	160.60
09/13/13	257582	CALABRO, JOSEPHINA	2005244	60.00	16.06	963.60
09/13/13	257583	CALDERON, FRANCISCA	2006328	40.00	16.06	642.40
09/13/13	257584	CALDERON, FRANCISCA	2006328	8.00	16.06	128.48
09/13/13	257585	CALDERON, FRANCISCA	2006328	48.00	16.06	770.88
09/13/13	257586	CAMBARA, JOSEFA	2000035	8.00	16.06	128.48
09/13/13	257587	CAMBARA, JOSEFA	2000035	8.00	16.06	128.48
09/13/13	257588	CAMBARA, JOSEFA	2000035	48.00	16.06	770.88
09/13/13	257589	CANO, ADELINA	2008216	6.00	16.06	96.36
09/13/13	257590	CANO, ADELINA	2008216	36.00	16.06	578.16
09/13/13	257591	CAPORASO, VINCENZA	1029650	12.00	16.06	192.72
09/13/13	257592	CAPORASO, VINCENZA	1029650	72.00	16.06	1,156.32
09/13/13	257593	CARBAJAL, MERCEDES	2005232	5.00	16.06	80.30
09/13/13	257594	CARBAJAL, MERCEDES	2005232	30.00	16.06	481.80
09/13/13	257595	CARDONA, MARIA	2008219	20.00	16.06	321.20
09/13/13	257596	CARDOSO, ORLANDO	2007055	12.00	16.06	192.72
09/13/13	257597	CARDOSO, ORLANDO	2007055	70.00	16.06	1,124.20
09/13/13	257598	CARLOS, JULIA	2011479	20.00	16.06	321.20
09/13/13	257599	CARTAGENA, FRANCISCA	1997853	8.00	16.06	128.48
09/13/13	257600	CARTAGENA, FRANCISCA	1997853	46.75	16.06	750.81
09/13/13	257601	CASTANEDA, JOSE	2011480	7.00	16.06	112.42
09/13/13	257602	CASTANEDA, JOSE	2011480	7.00	16.06	112.42
09/13/13	257603	CASTANEDA, JOSE	2011480	44.00	16.06	706.64
09/13/13	257604	CASTRILLON, ALBERTO	2014043	3.00	16.06	48.18

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09/13/13	257605	CEBALLOS, CLEMENCIA	2006860	20.00	16.06	321.20
09/13/13	257606	CERRA, ADA	2012420	4.00	16.06	64.24
09/13/13	257607	CERRA, ADA	2012420	12.00	16.06	192.72
09/13/13	257608	CHAPPLE, VICKIE	100639	15.50	16.06	248.93
09/13/13	257609	CHARITAR, RAMKALIE	2012982	36.00	16.06	578.16
09/13/13	257610	CHARLES PIERRE, MARIE	102003	30.00	16.06	481.80
09/13/13	257611	CHAUCA, PEDRO	2002152	12.00	16.06	192.72
09/13/13	257612	CHAUCA, PEDRO	2002152	72.00	16.06	1,156.32
09/13/13	257613	CHIANETTA, JOSEFA	879976	39.00	16.06	626.35
09/13/13	257614	CHINGA, CELESTE	2009357	16.00	16.06	256.96
09/13/13	257615	CHOPRA, DARSHAN	2013033	28.00	16.06	449.68
09/13/13	257616	CHUCK, ENA	1032314	5.00	16.06	80.30
09/13/13	257617	CHUCK, ENA	1032314	25.75	16.06	413.55
09/13/13	257618	CIMI, SAVA	2012351	29.75	16.06	477.79
09/13/13	257619	CLAYTON, ELOISE	2013961	11.75	16.06	188.71
09/13/13	257620	COLLANTES, JOSEFINA	2013620	15.00	16.06	240.90
09/13/13	257621	COLLER, FELISA	1018304	20.00	16.06	321.20
09/13/13	257622	COLLER, JOSE	2000342	20.00	16.06	321.20
09/13/13	257623	COLON, ANTONIA	1028091	6.00	16.06	96.36
09/13/13	257624	COLON, ANTONIA	1028091	36.00	16.06	578.16
09/13/13	257625	CORDERO, NELLY	1607547	24.00	16.06	385.44
09/13/13	257626	CORDERO, NELLY	1607547	144.00	16.06	2,312.64
09/13/13	257627	CORREA, MARGARITA	1023652	31.00	16.06	497.86
09/13/13	257628	COSTA, ANTOINETTE	2004577	25.00	16.06	401.50
09/13/13	257629	COSTA, ARSENE	100969	7.00	16.06	112.42
09/13/13	257630	COSTA, ARSENE	100969	46.75	16.06	750.81
09/13/13	257631	COVALIU, SIMION	2002220	4.00	16.06	64.24
09/13/13	257632	COVALIU, SIMION	2002220	20.00	16.06	321.20
09/13/13	257633	CRAWFORD, CARMEN	2010788	10.00	16.06	160.60
09/13/13	257634	CRAWFORD, CARMEN	2010788	60.00	16.06	963.60
09/13/13	257635	CRUZ, HECTOR	2000780	7.00	16.06	112.42
09/13/13	257636	CRUZ, HECTOR	2000780	27.00	16.06	433.62
09/13/13	257637	CRUZ, JUANA	2004573	16.00	16.06	256.96
09/13/13	257638	CRUZ, LIDIA	2011205	35.00	16.06	562.10
09/13/13	257639	DAMICO, ANGELA	1009442	19.25	16.06	309.16
09/13/13	257640	DAVIS, LOUELLEN	1998164	6.00	16.06	96.36
09/13/13	257641	DAVIS, LOUELLEN	1998164	36.00	16.06	578.16
09/13/13	257642	DE LA HOZ, RUTH	2011280	15.00	16.06	240.90
09/13/13	257643	DEBARRENECHE, ERNESTINA	2012207	35.00	16.06	562.10
09/13/13	257644	DELACRUZ, SEFERINO	2004232	4.00	16.06	64.24
09/13/13	257645	DELACRUZ, SEFERINO	2004232	34.00	16.06	546.04
09/13/13	257646	DELOSSANTOS, MARIA	2006706	36.00	16.06	578.16
09/13/13	257647	DELUCA, ANTIONETTE	2007353	6.00	16.06	96.36
09/13/13	257648	DELUCA, ANTIONETTE	2007353	36.00	16.06	578.16
09/13/13	257649	DEY, KRISHNA	2009592	4.00	16.06	64.24

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INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/13/13	257650	DIAZ, ELEODORA	2012945	30.00	16.06	481.80
09/13/13	257651	DIAZ, HILDA	1884912	20.00	16.06	321.20
09/13/13	257652	DIAZ, OLGA	1026470	6.00	16.06	96.36
09/13/13	257653	DIAZ, OLGA	1026470	30.00	16.06	481.80
09/13/13	257654	DIAZ, ROSA	2006122	23.75	16.06	381.43
09/13/13	257655	DIAZ, WILLIAM	2011939	7.00	16.06	112.42
09/13/13	257656	DIAZ, WILLIAM	2011939	42.00	16.06	674.52
09/13/13	257657	DIBENEDETTO, ILMA	2012440	10.00	16.06	160.60
09/13/13	257658	DIBENEDETTO, ILMA	2012440	11.00	16.06	176.66
09/13/13	257659	DILLUVIO, MATTIA	1828869	12.00	16.06	192.72
09/13/13	257660	DILLUVIO, MATTIA	1828869	62.00	16.06	995.72
09/13/13	257661	DUTAN, SELINDA	2002255	5.00	16.06	80.30
09/13/13	257662	DUTAN, SELINDA	2002255	28.00	16.06	449.68
09/13/13	257663	DUVERGE, MARIA	2007396	15.00	16.06	240.90
09/13/13	257664	ECHEGARAY, MARIA	1915046	4.00	16.06	64.24
09/13/13	257665	ECHEGARAY, MARIA	1915046	39.50	16.06	634.38
09/13/13	257666	EDELMAN, MILDRED	2008137	15.00	16.06	240.90
09/13/13	257667	EMILIAN, SIRPOOHI S	2008356	4.00	16.06	64.24
09/13/13	257668	EPSTEIN, GEORGE	2007799	20.00	16.06	321.20
09/13/13	257669	ESPEJO, FLORENCIA	2009397	18.00	16.06	289.08
09/13/13	257670	ESPIN, CESAR	2010333	8.00	16.06	128.48
09/13/13	257671	ESPIN, CESAR	2010333	39.75	16.06	638.39
09/13/13	257672	ESPINAL, JOSE	2009840	5.00	16.06	80.30
09/13/13	257673	ESPINAL, JOSE	2009840	10.00	16.06	160.60
09/13/13	257674	ESPINAL, JOSE	2009840	5.00	16.06	80.30
09/13/13	257675	ESPINAL, JOSE	2009840	20.00	16.06	321.20
09/13/13	257676	ESTADES, MARIA	2011942	36.00	16.06	578.16
09/13/13	257677	EVERETT, SHIRLEY	2002186	7.00	16.06	112.42
09/13/13	257678	FAMBIATOU, PARASKEVI	2009240	6.00	16.06	96.36
09/13/13	257679	FERNANDEZ, ANGEL	2013845	4.00	16.06	64.24
09/13/13	257680	FERNANDEZ, ANGEL	2013845	30.00	16.06	481.80
09/13/13	257681	FERNANDEZ, JORGE	2005112	16.00	16.06	256.96
09/13/13	257682	FERNANDEZ, ROSALIA C	2011720	1.00	16.06	16.06
09/13/13	257683	FERRER, MARIE	2008617	3.00	16.06	48.18
09/13/13	257684	FERRER, MARIE	2008617	15.00	16.06	240.90
09/13/13	257685	FIGUEROA, EDNA	2012530	6.00	16.06	96.36
09/13/13	257686	FIGUEROA, EDNA	2012530	24.00	16.06	385.44
09/13/13	257687	FILIPPAZZO, FLORENCE	2013995	1.00	16.06	16.06
09/13/13	257688	FIUMARA, ROSE	907540	6.00	16.06	96.36
09/13/13	257689	FIUMARA, ROSE	907540	46.50	16.06	746.79
09/13/13	257690	FONG, ALEFINA	2010183	15.00	16.06	240.90
09/13/13	257691	FONTEBOA, GUILLERMIN	806332	5.00	16.06	80.30
09/13/13	257692	FONTEBOA, GUILLERMIN	806332	25.00	16.06	401.50
09/13/13	257693	FREIJOSO, ROSA	910356	8.00	16.06	128.48
09/13/13	257694	FREIJOSO, ROSA	910356	6.00	16.06	96.36

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09/13/13	257695	FREIJOSO, ROSA	910356	32.00	16.06	513.92
09/13/13	257696	FUNES, GEORGINA	1013860	30.00	16.06	481.80
09/13/13	257697	GALAS, TERESA	2013883	16.00	16.06	256.96
09/13/13	257698	GALLINA, VIRGINIA	2000219	9.00	16.06	144.54
09/13/13	257699	GARAY, ANGELES	2007192	9.75	16.06	156.59
09/13/13	257700	GARCIA, OLGA	2001516	22.50	16.06	361.35
09/13/13	257701	GEBHARDT, DOROTHY	865260	21.00	16.06	337.26
09/13/13	257702	GENAO MOSQUA, ANTONIO	2011207	7.00	16.06	112.42
09/13/13	257703	GENAO MOSQUA, ANTONIO	2011207	42.00	16.06	674.52
09/13/13	257704	GEORGE, MERCEDES	2004639	7.00	16.06	112.42
09/13/13	257705	GEORGE, MERCEDES	2004639	42.00	16.06	674.52
09/13/13	257706	GOLIGHTLY, OZELLA	1812038	8.00	16.06	128.48
09/13/13	257707	GOLIGHTLY, OZELLA	1812038	48.00	16.06	770.88
09/13/13	257708	GOMEZ, JOSEFINA	2006586	10.00	16.06	160.60
09/13/13	257709	GOMEZ, JOSEFINA	2006586	20.00	16.06	321.20
09/13/13	257710	GOMEZ, ROSANA	1007823	34.25	16.06	550.06
09/13/13	257711	GOMEZ, VICTORIA	101741	4.00	16.06	64.24
09/13/13	257712	GOMEZ, VICTORIA	101741	29.00	16.06	465.74
09/13/13	257713	GONZALEZ, DOLORES	101600	7.50	16.06	120.45
09/13/13	257714	GONZALEZ, DOLORES	101600	47.25	16.06	758.84
09/13/13	257715	GONZALEZ, JOSEFINA	2012655	24.50	16.06	393.47
09/13/13	257716	GONZALEZ, LUZ S	2013734	30.00	16.06	481.80
09/13/13	257717	GOVERDOVSKIY, NIKOLAY	2009955	3.00	16.06	48.18
09/13/13	257718	GOVERDOVSKIY, NIKOLAY	2009955	18.00	16.06	289.08
09/13/13	257719	GOYES, ELBA	2007585	4.00	16.06	64.24
09/13/13	257720	GRAVER, EDNA	887264	40.00	16.06	642.40
09/13/13	257721	GRESSINE, ARNOLD	489780	7.00	16.06	112.42
09/13/13	257722	GRESSINE, ARNOLD	489780	35.00	16.06	562.10
09/13/13	257723	GUEVARA, ELENA	101977	12.00	16.06	192.72
09/13/13	257724	GUEVARA, ELENA	101977	72.00	16.06	1,156.32
09/13/13	257725	GUTIERREZ, ANGELICA	2007385	71.00	16.06	1,140.27
09/13/13	257726	GUTIERREZ, JOSE	2006447	23.00	16.06	369.38
09/13/13	257727	GUZMAN, EDELMIRA	2013948	6.00	16.06	96.36
09/13/13	257728	HARRISON, GLORIA	2011336	8.00	14.58	116.64
09/13/13	257729	HARRISON, GLORIA	2011336	8.00	16.06	128.48
09/13/13	257730	HARRISON, GLORIA	2011336	40.00	16.06	642.40
09/13/13	257731	HENAO, VICTORIA	2010006	4.00	16.06	64.24
09/13/13	257732	HENAO, VICTORIA	2010006	20.00	16.06	321.20
09/13/13	257733	HENDY, BERNICE	2009161	25.00	16.06	401.50
09/13/13	257734	HENRIQUEZ, MARIA	2006834	8.00	16.06	128.48
09/13/13	257735	HENRIQUEZ, MARIA	2006834	40.00	16.06	642.40
09/13/13	257736	HERNANDEZ, JUAN	2011004	8.00	16.06	128.48
09/13/13	257737	HERNANDEZ, JUAN	2011004	48.00	16.06	770.88
09/13/13	257738	HERRERA, ANGELA	1998640	30.00	16.06	481.80
09/13/13	257739	HOEPPNER, RAYMOND	2012972	15.00	16.06	240.90

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09/13/13	257740	HOEPPNER, RAYMOND	2012972	15.00	16.06	240.90
09/13/13	257741	HUNGRIA, SABINA	1011512	5.00	16.06	80.30
09/13/13	257742	HUNGRIA, SABINA	1011512	35.00	16.06	562.10
09/13/13	257743	INOSTROZA, RAPHAEL	2000778	5.00	16.06	80.30
09/13/13	257744	INOSTROZA, RAPHAEL	2000778	38.00	16.06	610.28
09/13/13	257745	JAKLITSCH, ELIZABETH	1919908	6.00	16.06	96.36
09/13/13	257746	JAKLITSCH, ELIZABETH	1919908	37.00	16.06	594.22
09/13/13	257747	JAMES, DAVINA	2011445	5.00	16.06	80.30
09/13/13	257748	JAMES, DAVINA	2011445	31.00	16.06	497.86
09/13/13	257749	JAMISON, BESSIE A	2011439	12.00	16.06	192.72
09/13/13	257750	JEWAT, LUCILLE	2009674	9.50	16.06	152.57
09/13/13	257751	JEWAT, LUCILLE	2009674	66.00	16.06	1,059.96
09/13/13	257752	JHAVERI, RAMESHCHAN	2009039	4.00	16.06	64.24
09/13/13	257753	JHAVERI, RAMESHCHAN	2009039	20.00	16.06	321.20
09/13/13	257754	JIANNARAS, ANNA	2001937	10.00	16.06	160.60
09/13/13	257755	JIANNARAS, ANNA	2001937	50.00	16.06	803.00
09/13/13	257756	JIMENEZ, ALTAGRACIA	835771	40.00	16.06	642.40
09/13/13	257757	JORRIN, HORTENSIA	1028854	30.00	16.06	481.80
09/13/13	257758	KHAN, MARGARET	2010169	19.00	16.06	305.14
09/13/13	257759	KILIMLIAN, PEPRONEA	2009950	8.00	16.06	128.48
09/13/13	257760	KILIMLIAN, PEPRONEA	2009950	48.00	16.06	770.88
09/13/13	257761	KNOWLES, ANAMARIA	2011366	12.00	16.06	192.72
09/13/13	257762	KNOWLES, ANAMARIA	2011366	71.75	16.06	1,152.31
09/13/13	257763	KOESTNER, MARIE	2012857	9.00	16.06	144.54
09/13/13	257764	KOSKINAS, NIKOLAOS	2013140	19.75	16.06	317.19
09/13/13	257765	KOSTIKIAN, MARIE	2011375	25.00	16.06	401.50
09/13/13	257766	KOUTROUBAS, THEODORA	2003682	40.00	16.06	642.40
09/13/13	257767	LARA-MORA, BELEN	2002374	24.00	16.06	385.44
09/13/13	257768	LARA-MORA, BELEN	2002374	8.00	16.06	128.48
09/13/13	257769	LARA-MORA, BELEN	2002374	48.00	16.06	770.88
09/13/13	257770	LASAK, MICHAEL	2010301	20.00	16.06	321.20
09/13/13	257771	LEE, KATHLEEN	1011336	4.00	16.06	64.24
09/13/13	257772	LEE, KATHLEEN	1011336	16.00	16.06	256.96
09/13/13	257773	LEGASPI, CECILIA	2000359	16.00	16.06	256.96
09/13/13	257774	LENDOIRO, JUAN	2010854	19.75	16.06	317.19
09/13/13	257775	LEWIS, CATHERINE	1002318	8.00	16.06	128.48
09/13/13	257776	LEWIS, CATHERINE	1002318	48.00	16.06	770.88
09/13/13	257777	LITSAS, MARTHA	2009708	6.00	16.06	96.36
09/13/13	257778	LITSAS, MARTHA	2009708	30.00	16.06	481.80
09/13/13	257779	LONDONO, AMIRA	2001544	8.75	16.06	140.53
09/13/13	257780	LONDONO, AMIRA	2001544	59.00	16.06	947.55
09/13/13	257781	LONDONO, MARIA	2001655	30.00	16.06	481.80
09/13/13	257782	LOPEZ, ANGEL	2013982	6.00	16.06	96.36
09/13/13	257783	LOPEZ, ANGELICA	867557	5.00	16.06	80.30
09/13/13	257784	LOPEZ, ANGELICA	867557	24.75	16.06	397.49

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09/13/13	257785	LOPEZ, MARIA	2012839	27.00	16.06	433.62
09/13/13	257786	LUCES, LETICIA	2007831	20.00	16.06	321.20
09/13/13	257787	LUNA, YSABEL	2011510	40.00	16.06	642.40
09/13/13	257788	LYMN, ANGIE	2006492	4.75	16.06	76.29
09/13/13	257789	MACCHIA, CATHY	1905704	8.00	16.06	128.48
09/13/13	257790	MACCHIA, CATHY	1905704	33.00	16.06	529.98
09/13/13	257791	MADRID, ANA	2012770	20.00	16.06	321.20
09/13/13	257792	MAGILLIGAN, LORETTA	1998277	24.00	16.06	385.44
09/13/13	257793	MAGNANI, VINCENZA	1876765	12.00	16.06	192.72
09/13/13	257794	MAGNANI, VINCENZA	1876765	72.00	16.06	1,156.32
09/13/13	257795	MALDONADO, MARIA M	2011513	20.00	16.06	321.20
09/13/13	257796	MANOS, VASILIKE	1999779	28.00	16.06	449.68
09/13/13	257797	MARINO, ANN	2006209	30.00	16.06	481.80
09/13/13	257798	MARMOL ESPINAL, ANTONIA	2003491	25.00	16.06	401.50
09/13/13	257799	MARMOL, LIDIA	1009043	4.00	16.06	64.24
09/13/13	257800	MARMOL, LIDIA	1009043	39.00	16.06	626.34
09/13/13	257801	MARTE, JOSE	2009782	4.00	16.06	64.24
09/13/13	257802	MARTE, JOSE	2009782	32.00	16.06	513.92
09/13/13	257803	MARTINEZ, ELENA	1609057	10.00	16.06	160.60
09/13/13	257804	MARTINEZ, ELENA	1609057	10.00	16.06	160.60
09/13/13	257805	MARTINEZ, ELENA	1609057	60.00	16.06	963.60
09/13/13	257806	MARTINEZ, MARGARITA	100637	7.00	16.06	112.42
09/13/13	257807	MARTINEZ, MARGARITA	100637	7.00	16.06	112.42
09/13/13	257808	MARTINEZ, MARGARITA	100637	28.00	16.06	449.68
09/13/13	257809	MARTINEZ, MARTA	2002160	6.00	16.06	96.36
09/13/13	257810	MARTINEZ, MARTA	2002160	24.00	16.06	385.44
09/13/13	257811	MARTINEZ, RAMON	2012688	15.00	16.06	240.90
09/13/13	257812	MARTINEZ, ROSA	1997928	24.00	16.06	385.44
09/13/13	257813	MARTINEZ, ROSA	1997928	144.00	16.06	2,312.64
09/13/13	257814	MARTINEZ, ROSALIA	2007433	4.00	16.06	64.24
09/13/13	257815	MARTINEZ, ROSALIA	2007433	34.00	16.06	546.04
09/13/13	257816	MATOS, ROSA	2001920	6.00	16.06	96.36
09/13/13	257817	MATOS, ROSA	2001920	36.00	16.06	578.16
09/13/13	257818	MAZZONE, FRANCES	102078	9.00	16.06	144.54
09/13/13	257819	MAZZONE, FRANCES	102078	54.00	16.06	867.24
09/13/13	257820	MCBRAYER, SYLVIA	821372	0.25	16.06	4.02
09/13/13	257821	MCBRAYER, SYLVIA	821372	12.00	16.06	192.72
09/13/13	257822	MCBRAYER, SYLVIA	821372	24.00	16.06	385.44
09/13/13	257823	MCBRAYER, SYLVIA	821372	143.75	16.06	2,308.63
09/13/13	257824	MCGUIRE, HELEN	2008103	10.00	16.06	160.60
09/13/13	257825	MCGUIRE, HELEN	2008103	60.00	16.06	963.60
09/13/13	257826	MEGALLOUDIS, CARMEN	2005126	4.00	16.06	64.24
09/13/13	257827	MEGALLOUDIS, CARMEN	2005126	20.00	16.06	321.20
09/13/13	257828	MEGUERDITCHIAN, MARIAM	2012191	6.00	16.06	96.36
09/13/13	257829	MEGUERDITCHIAN, MARIAM	2012191	32.75	16.06	525.98

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09/13/13	257830	MEJIA, CLAUDIO	2011358	7.00	16.06	112.42
09/13/13	257831	MEJIA, CLAUDIO	2011358	28.00	16.06	449.68
09/13/13	257832	MEJIA, MARINA	100454	4.00	16.06	64.24
09/13/13	257833	MEJIA, MARINA	100454	16.00	16.06	256.96
09/13/13	257834	MEJIA, ROSA	2000238	40.00	16.06	642.40
09/13/13	257835	MENDEZ, NELLY	2007895	10.00	16.06	160.60
09/13/13	257836	MENDOZA, JULIO	2002893	4.00	16.06	64.24
09/13/13	257837	MENDOZA, JULIO	2002893	34.75	16.06	558.09
09/13/13	257838	MONSERRAT, DORIS	2007368	14.75	16.06	236.89
09/13/13	257839	MONTTOYA, ROSALBA	2011418	8.00	16.06	128.48
09/13/13	257840	MORALES, ANGELICA	1998022	6.00	16.06	96.36
09/13/13	257841	MORALES, ANGELICA	1998022	30.00	16.06	481.80
09/13/13	257842	MORALES, CARMEN	2011247	20.00	16.06	321.20
09/13/13	257843	MORILLO, MARICELA	102059	20.00	16.06	321.20
09/13/13	257844	MULLER, ROBERT	2012308	6.00	16.06	96.36
09/13/13	257845	MULLER, ROBERT	2012308	30.00	16.06	481.80
09/13/13	257846	NAGY, GEORGE	1999181	8.00	16.06	128.48
09/13/13	257847	NAGY, GEORGE	1999181	48.00	16.06	770.88
09/13/13	257848	NANIS, EVMENIA	2007801	20.00	16.06	321.20
09/13/13	257849	NAVARRO, MARIA	1999899	16.00	16.06	256.96
09/13/13	257850	NIDO, MICHAEL	1924272	6.75	16.06	108.41
09/13/13	257851	NIDO, MICHAEL	1924272	40.00	16.06	642.40
09/13/13	257852	NIETO RAMOS, JOSEFINA	1024282	9.00	16.06	144.54
09/13/13	257853	NIETO RAMOS, JOSEFINA	1024282	54.00	16.06	867.24
09/13/13	257854	NOBLIN, ELOISE	904150	25.00	16.06	401.50
09/13/13	257855	NOBOA, CLARIZA	2005273	6.00	16.06	96.36
09/13/13	257856	NOBOA, CLARIZA	2005273	34.00	16.06	546.04
09/13/13	257857	NOGUE, FIDELINA	2011945	16.00	16.06	256.96
09/13/13	257858	NUZIALE, CONCETTA	2001172	8.00	16.06	128.48
09/13/13	257859	NUZIALE, CONCETTA	2001172	43.75	16.06	702.63
09/13/13	257860	OCHOA, LUIS	2006680	39.00	16.06	626.34
09/13/13	257861	OLVERA, ROSALIA	2010298	7.00	16.06	112.42
09/13/13	257862	OLVERA, ROSALIA	2010298	33.00	16.06	529.98
09/13/13	257863	OSPINA, ANA	2007454	8.00	16.06	128.48
09/13/13	257864	PANASKAROLIDIS, FANNY	2005033	16.00	16.06	256.96
09/13/13	257865	PANDYA, HANSABEN	1067826	16.00	16.06	256.96
09/13/13	257866	PAOLONI, MARY	2003517	22.00	16.06	353.32
09/13/13	257867	PAPAZIAN, MANNIK	100483	40.00	16.06	642.40
09/13/13	257868	PAPP, TEREZIA	2008847	3.00	16.06	48.18
09/13/13	257869	PATEL, AMBALAL	2013479	30.00	16.06	481.80
09/13/13	257870	PENA, VICTORIA	2006588	30.50	16.06	489.83
09/13/13	257871	PENAGOS, MARIA	2003471	20.00	16.06	321.20
09/13/13	257872	PEREZ MONSER, CRISTOBAL	2009549	7.00	16.06	112.42
09/13/13	257873	PEREZ MONSER, CRISTOBAL	2009549	35.00	16.06	562.10
09/13/13	257874	PEREZ, GLADYS	2006228	30.00	16.06	481.80

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09/13/13	257875	PEREZ, JOAQUIN	2009728	30.00	16.06	481.80
09/13/13	257876	PHILIPPS, MARY	2001375	8.00	16.06	128.48
09/13/13	257877	PHILIPPS, MARY	2001375	24.00	16.06	385.44
09/13/13	257878	PIZARRO, BARBARA	2008953	3.75	16.06	60.23
09/13/13	257879	PLACIDO, GENARO	2004613	30.00	16.06	481.80
09/13/13	257880	PLACIDO, MERCEDES	2004206	6.00	16.06	96.36
09/13/13	257881	PLACIDO, MERCEDES	2004206	36.00	16.06	578.16
09/13/13	257882	POGGI, EMERITA	2006780	6.00	16.06	96.36
09/13/13	257883	POGGI, EMERITA	2006780	30.00	16.06	481.80
09/13/13	257884	POLANCO, JUAN	2011067	6.00	16.06	96.36
09/13/13	257885	POLANCO, JUAN	2011067	37.25	16.06	598.24
09/13/13	257886	POLITIS, HELEN	2012100	40.00	16.06	642.40
09/13/13	257887	PONCE, ALICIA	2002430	40.00	16.06	642.40
09/13/13	257888	PULLIZA, DIANNE	869078	5.00	16.06	80.30
09/13/13	257889	PULLIZA, DIANNE	869078	30.00	16.06	481.80
09/13/13	257890	QUINONES, MARIA	2012329	1.00	16.06	16.06
09/13/13	257891	QUINONES, MARIA	2012329	6.00	16.06	96.36
09/13/13	257892	QUINTERO, INES	2009935	35.00	16.06	562.10
09/13/13	257893	QUIZHPI, MARIA	101096	7.00	16.06	112.42
09/13/13	257894	QUIZHPI, MARIA	101096	27.75	16.06	445.67
09/13/13	257895	QUIZHPI, MARIA C	2011490	6.00	16.06	96.36
09/13/13	257896	QUIZHPI, MARIA C	2011490	24.00	16.06	385.44
09/13/13	257897	RAJA, HANIFA	2011053	24.00	16.06	385.44
09/13/13	257898	RAMIREZ, ANA	2002699	28.25	16.06	453.70
09/13/13	257899	RAMIREZ, JUANA	1018673	4.00	16.06	64.24
09/13/13	257900	RAMIREZ, JUANA	1018673	32.00	16.06	513.92
09/13/13	257901	RAMIREZ, ROSA	2013691	9.00	16.06	144.54
09/13/13	257902	RAMLALL, LILOWTI	1006622	6.00	16.06	96.36
09/13/13	257903	RAMLALL, LILOWTI	1006622	36.00	16.06	578.16
09/13/13	257904	RAMOS, ISMAEL	2010935	6.00	16.06	96.36
09/13/13	257905	RAMPHAL, INDRIANIE	1034032	21.50	16.06	345.29
09/13/13	257906	RENDON, EDUARDO	2011832	20.00	16.06	321.20
09/13/13	257907	RENDON, ROSA F	2012515	25.00	16.06	401.50
09/13/13	257908	RICCA, MARIE	2009962	4.00	14.58	58.32
09/13/13	257909	RICCA, MARIE	2009962	20.00	16.06	321.20
09/13/13	257910	RISCO, GUILLERMO	2011277	8.00	16.06	128.48
09/13/13	257911	RISCO, GUILLERMO	2011277	48.00	16.06	770.88
09/13/13	257912	RIVADENEIRA, OLGA	2006824	20.00	16.06	321.20
09/13/13	257913	RIVADENEIRA, ROSA	2001877	8.00	16.06	128.48
09/13/13	257914	RIVADENEIRA, ROSA	2001877	48.00	16.06	770.88
09/13/13	257915	RIVERA, CARMEN	2000850	30.00	16.06	481.80
09/13/13	257916	RIVERA, CAROL	2012187	4.00	16.06	64.24
09/13/13	257917	RIVERA, CAROL	2012187	4.00	16.06	64.24
09/13/13	257918	RIVERA, CAROL	2012187	21.00	16.06	337.26
09/13/13	257919	RIVERA, ERNESTO	102000	20.00	16.06	321.20

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09/13/13	257920	RIVERA, FELIX	2013634	6.00	16.06	96.36
09/13/13	257921	RIVERA, GRACIELA	2007077	20.00	16.06	321.20
09/13/13	257922	RIVERA, RAQUEL	888023	5.00	16.06	80.30
09/13/13	257923	RIVERA, RAQUEL	888023	29.00	16.06	465.74
09/13/13	257924	ROCCISANO, LOUISE	100536	8.00	16.06	128.48
09/13/13	257925	ROCCISANO, LOUISE	100536	31.75	16.06	509.91
09/13/13	257926	RODRIGUEZ, ANA	2012733	30.00	16.06	481.80
09/13/13	257927	RODRIGUEZ, GLORIA	2013884	22.50	16.06	361.35
09/13/13	257928	RODRIGUEZ, IRMA	2009497	6.00	16.06	96.36
09/13/13	257929	RODRIGUEZ, IRMA	2009497	35.50	16.06	570.14
09/13/13	257930	RODRIGUEZ, MARCELINA	1999637	12.00	16.06	192.72
09/13/13	257931	RODRIGUEZ, MARCELINA	1999637	72.00	16.06	1,156.32
09/13/13	257932	RODRIGUEZ, OLGA	913559	25.00	16.06	401.50
09/13/13	257933	RODRIGUEZ, PORFIRIO	1999521	7.00	16.06	112.42
09/13/13	257934	RODRIGUEZ, PORFIRIO	1999521	35.00	16.06	562.10
09/13/13	257935	RODRIGUEZ, ROQUE	1999414	5.00	16.06	80.30
09/13/13	257936	RODRIGUEZ, ROQUE	1999414	35.00	16.06	562.10
09/13/13	257937	ROLON, JUANITA	1997957	50.00	16.06	803.00
09/13/13	257938	ROMEOS, IRENE	2013798	8.00	16.06	128.48
09/13/13	257939	ROMERO, SANTHY	878549	7.50	16.06	120.45
09/13/13	257940	ROMERO, SANTHY	878549	39.50	16.06	634.37
09/13/13	257941	ROMO, FLOR	2005095	8.00	16.06	128.48
09/13/13	257942	ROMO, FLOR	2005095	40.00	16.06	642.40
09/13/13	257943	ROSA, ANA	2006453	40.00	16.06	642.40
09/13/13	257944	ROSA, LUZ E	1005732	8.00	16.06	128.48
09/13/13	257945	ROSA, LUZ E	1005732	47.75	16.06	766.87
09/13/13	257946	ROSA, MANOLO	1999311	30.00	16.06	481.80
09/13/13	257947	ROSARIO, ELSA	2008185	27.50	16.06	441.65
09/13/13	257948	ROSARIO, MARIA	101745	25.00	16.06	401.50
09/13/13	257949	ROSARIOBREU, EMEREJILDO	2010304	27.25	16.06	437.64
09/13/13	257950	RUEDA, INES	465124	6.00	16.06	96.36
09/13/13	257951	RUEDA, INES	465124	46.00	16.06	738.76
09/13/13	257952	RUFFEN, SANDRA	2001333	18.00	16.06	289.08
09/13/13	257953	RUIZ, TERESA	2012946	17.00	16.06	273.02
09/13/13	257954	RUSSO, MONICA	1998798	10.00	16.06	160.60
09/13/13	257955	RUSSO, MONICA	1998798	59.50	16.06	955.57
09/13/13	257956	SAK, FIRDEVS	2010166	30.00	16.06	481.80
09/13/13	257957	SALADIN, MARIA	2006472	12.00	16.06	192.72
09/13/13	257958	SALADIN, MARIA	2006472	71.50	16.06	1,148.30
09/13/13	257959	SALVATIERRA, TEOFILA	1009265	6.00	16.06	96.36
09/13/13	257960	SALVATIERRA, TEOFILA	1009265	19.00	16.06	305.14
09/13/13	257961	SANCHEZ, ADOLFO	2011563	24.75	16.06	397.49
09/13/13	257962	SANCHEZ, FLORA	2012170	7.00	16.06	112.42
09/13/13	257963	SANCHEZ, FLORA	2012170	42.00	16.06	674.52
09/13/13	257964	SANCHEZ, LIDIA	100508	21.00	16.06	337.26

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SUNNYSIDE CITYWIDE

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CUSTOMER: VISITING NURSE SERVICE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/13/13	257965	SANCHEZ, LIDIA	100508	14.00	16.06	224.84
09/13/13	257966	SANCHEZ, LIDIA	100508	7.00	16.06	112.42
09/13/13	257967	SANCHEZ, LIDIA	100508	7.00	16.06	112.42
09/13/13	257968	SANCHEZ, LIDIA	100508	3.00	16.06	48.18
09/13/13	257969	SANCHEZ, MARIA	2002269	35.00	16.06	562.10
09/13/13	257970	SANTIAGO, ALICE	2013989	4.00	16.06	64.24
09/13/13	257971	SCHERA, ANGELA	2004918	3.00	16.06	48.18
09/13/13	257972	SCOTT, CATHERINE	2007561	5.00	16.06	80.30
09/13/13	257973	SCOTT, CATHERINE	2007561	36.00	16.06	578.16
09/13/13	257974	SCRO, WILLIAM	2011463	4.00	16.06	64.24
09/13/13	257975	SCRO, WILLIAM	2011463	24.00	16.06	385.44
09/13/13	257976	SEGOVIA, BEATRIZ	2005345	6.00	16.06	96.36
09/13/13	257977	SEGOVIA, BEATRIZ	2005345	6.00	16.06	96.36
09/13/13	257978	SEGOVIA, BEATRIZ	2005345	6.00	16.06	96.36
09/13/13	257979	SEGOVIA, BEATRIZ	2005345	36.00	16.06	578.16
09/13/13	257980	SELTZER, BERTHA	2012908	3.00	16.06	48.18
09/13/13	257981	SELTZER, BERTHA	2012908	15.00	16.06	240.90
09/13/13	257982	SERAFIN, WALTER	2002244	10.00	16.06	160.60
09/13/13	257983	SERAFIN, WALTER	2002244	60.00	16.06	963.60
09/13/13	257984	SHANNON, ELNORA	1007076	7.00	16.06	112.42
09/13/13	257985	SHANNON, ELNORA	1007076	32.00	16.06	513.92
09/13/13	257986	SIERRA, GLORIA E	2013447	15.50	16.06	248.93
09/13/13	257987	SIFFETI, ROHAFZA	101661	25.00	16.06	401.50
09/13/13	257988	SILLS, JAMES	836343	6.00	16.06	96.36
09/13/13	257989	SILLS, JAMES	836343	36.00	16.06	578.16
09/13/13	257990	SINGH, BADREE	1893086	6.00	16.06	96.36
09/13/13	257991	SINGH, BADREE	1893086	35.75	16.06	574.15
09/13/13	257992	SINGH, JAMOONIE	1999915	15.00	16.06	240.90
09/13/13	257993	SOPCHEK, SAMUEL	2004165	12.00	16.06	192.72
09/13/13	257994	SORIA, ROLANDO	866280	30.00	16.06	481.80
09/13/13	257995	SOTO, MARCELINA	2010184	40.00	16.06	642.40
09/13/13	257996	SPERO, NICHOLAS	2012913	12.00	16.06	192.72
09/13/13	257997	SPYROPOULOS, ASSIMIA	101586	12.00	16.06	192.72
09/13/13	257998	STAFILIAS, EVANGELOS	2008478	12.00	16.06	192.72
09/13/13	257999	STAFILIAS, EVANGELOS	2008478	71.75	16.06	1,152.31
09/13/13	258000	STAMBOULIDIS, VASILIOS	100427	8.00	16.06	128.48
09/13/13	258001	STAMBOULIDIS, VASILIOS	100427	48.00	16.06	770.88
09/13/13	258002	STEIN, STEPHANIE	2007901	3.00	16.06	48.18
09/13/13	258003	STEIN, STEPHANIE	2007901	18.00	16.06	289.08
09/13/13	258004	STERGIOU, GLORIA	2008929	5.00	16.06	80.30
09/13/13	258005	STERGIOU, GLORIA	2008929	30.00	16.06	481.80
09/13/13	258006	STROBL, ALFRED	1998655	6.00	16.06	96.36
09/13/13	258007	STROBL, ALFRED	1998655	32.00	16.06	513.92
09/13/13	258008	SUAREZ, MARINA	2011127	30.00	16.06	481.80
09/13/13	258009	SUAREZ, TULIA	2001525	4.00	16.06	64.24

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CUSTOMER: VISITING NURSE SERVICE

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09/13/13	258010	SUAREZ, TULIA	2001525	28.00	16.06	449.68
09/13/13	258011	TALUY, JOSEPH	2013660	6.00	16.06	96.36
09/13/13	258012	TALUY, JOSEPH	2013660	30.00	16.06	481.80
09/13/13	258013	TAVERAS ARIAS, ANTONIO	100667	4.00	16.06	64.24
09/13/13	258014	TAVERAS ARIAS, ANTONIO	100667	28.00	16.06	449.68
09/13/13	258015	TAVERAS, BERNARDO	2010349	20.00	16.06	321.20
09/13/13	258016	TEJADA, BALDOMERO	2009238	28.00	16.06	449.68
09/13/13	258017	TEJADA, RAFAEL	2013985	10.00	16.06	160.60
09/13/13	258018	TERZIAN, ASDGHIG	2000674	5.00	16.06	80.30
09/13/13	258019	TERZIAN, ASDGHIG	2000674	30.00	16.06	481.80
09/13/13	258020	THUCH, SYVONN	2013161	7.00	16.06	112.42
09/13/13	258021	THUCH, SYVONN	2013161	42.00	16.06	674.52
09/13/13	258022	TINOCO, INES	101793	7.00	16.06	112.42
09/13/13	258023	TINOCO, INES	101793	34.75	16.06	558.09
09/13/13	258024	TOLENTINO, PASCUAL	2010922	20.00	16.06	321.20
09/13/13	258025	TORO VEGA, LUZVINA	1999079	8.00	16.06	128.48
09/13/13	258026	TORO VEGA, LUZVINA	1999079	46.00	16.06	738.76
09/13/13	258027	TORRES, EMELINA	902903	40.00	16.06	642.40
09/13/13	258028	TORRES, LUZ M	2005729	12.00	16.06	192.72
09/13/13	258029	TORRES, LUZ M	2005729	70.75	16.06	1,136.25
09/13/13	258030	TORRES, MARGOT G	1999560	6.00	16.06	96.36
09/13/13	258031	TORRES, MARGOT G	1999560	36.00	16.06	578.16
09/13/13	258032	TOUMA, MATTIA	2009804	38.25	16.06	614.30
09/13/13	258033	TOVAR DE BOCAN, MARIA	2011419	7.00	16.06	112.42
09/13/13	258034	TOVAR DE BOCAN, MARIA	2011419	28.00	16.06	449.68
09/13/13	258035	TRUJILLO, AMPARO	827147	20.00	16.06	321.20
09/13/13	258036	TSOLISOS, FOTINI	1914630	8.00	16.06	128.48
09/13/13	258037	TSOLISOS, FOTINI	1914630	40.00	16.06	642.40
09/13/13	258038	TSUAI, PING	2003992	20.00	16.06	321.20
09/13/13	258039	TZOUMAS, EFFIE	101935	12.00	16.06	192.72
09/13/13	258040	TZOUMAS, EFFIE	101935	72.00	16.06	1,156.32
09/13/13	258041	URBINA, ANA	2002349	30.00	16.06	481.80
09/13/13	258042	URENA, ARGELIA	2011856	6.00	16.06	96.36
09/13/13	258043	URENA, ARGELIA	2011856	30.00	16.06	481.80
09/13/13	258044	URUCHIMA, VICTOR	2011949	42.00	16.06	674.52
09/13/13	258045	VALENCIA, BERNARDO	2011194	25.00	16.06	401.50
09/13/13	258046	VALENCIA, EMMA	2012928	15.00	16.06	240.90
09/13/13	258047	VALENTI, HELEN	100740	15.00	16.06	240.90
09/13/13	258048	VALENTIN, CARMEN	2013740	15.00	16.06	240.90
09/13/13	258049	VALENZA, GIUSEPPA	2012517	8.00	16.06	128.48
09/13/13	258050	VALENZA, GIUSEPPA	2012517	40.00	16.06	642.40
09/13/13	258051	VARELAS, ANNA	2010464	20.00	16.06	321.20
09/13/13	258052	VAROL, ELMAS	2000955	12.00	16.06	192.72
09/13/13	258053	VASQUEZ, EUSTAGUIA	101402	3.75	16.06	60.23
09/13/13	258054	VASQUEZ, EUSTAGUIA	101402	29.00	16.06	465.74

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CUSTOMER: VISITING NURSE SERVICE

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09/13/13	258055	VASQUEZ, RAPHAEL	2000825	3.00	16.06	48.18
09/13/13	258056	VASQUEZ, RAPHAEL	2000825	15.00	16.06	240.90
09/13/13	258057	VAZQUEZ, ESTHER	904462	5.00	16.06	80.30
09/13/13	258058	VAZQUEZ, ESTHER	904462	29.00	16.06	465.74
09/13/13	258059	VAZQUEZ, FELIPE	2011933	29.75	16.06	477.79
09/13/13	258060	VAZQUEZ, JUAN	2014013	1.00	16.06	16.06
09/13/13	258061	VELASQUEZ, GUILLERMO	2013567	4.00	16.06	64.24
09/13/13	258062	VELECELA, LUIS	2011779	15.00	16.06	240.90
09/13/13	258063	VELECELA, MARIA	2011780	20.00	16.06	321.20
09/13/13	258064	VENTURA, ROSA	2003320	7.00	16.06	112.42
09/13/13	258065	VENTURA, ROSA	2003320	35.00	16.06	562.10
09/13/13	258066	VIGORITO, ANN	2008852	10.00	16.06	160.60
09/13/13	258067	VIGORITO, ANN	2008852	10.00	16.06	160.60
09/13/13	258068	VILLAPOL, ANNA	2006169	18.00	16.06	289.08
09/13/13	258069	VIVACQUA, EMMA	2005558	10.00	16.06	160.60
09/13/13	258070	VIVACQUA, EMMA	2005558	59.75	16.06	959.59
09/13/13	258071	VLAHOS, MARIE	2010277	20.00	16.06	321.20
09/13/13	258072	VOLASTRO, JOHN	1998290	1.00	16.06	16.06
09/13/13	258073	WEINHAUS, SUSAN	2009347	29.50	16.06	473.77
09/13/13	258074	WITTKE, LORETTA	2013864	4.00	16.06	64.24
09/13/13	258075	YAGHDJIAN, SIRARPI	2000476	15.75	16.06	252.95
09/13/13	258076	YELLAPAH, DOLLIN	1742195	16.00	16.06	256.96
TOTAL HOURS AND DOLLARS				12,563.50		201,752.39

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CUSTOMER: HEALTH FIRST

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09/13/13	258077	AHMED, UMARA	2010143	56.00	4.22	945.28
09/13/13	258078	AKHTER, SELINA	2010671	9.00	4.22	151.92
09/13/13	258079	BEGUM, MANWARA	2008487	27.50	4.22	464.20
09/13/13	258080	BHAIRO, KOWSILILLI	2008433	56.00	4.22	945.28
09/13/13	258081	BOCHENEC, JOLANTA	2009560	36.00	4.22	607.68
09/13/13	258082	BOWERS *, DIANE	2008378	50.00	4.22	844.00
09/13/13	258083	CARMONA, LUZ	2008256	40.00	4.22	675.20
09/13/13	258084	CEBALLOS, ANA	2008251	40.00	4.22	675.20
09/13/13	258085	CORTES DE GALINDO, NELIDA	2009405	48.00	4.22	810.24
09/13/13	258086	DEKMAK, GRISEL	2012500	84.00	4.22	1,417.92
09/13/13	258087	DIAZ 1, CARMEN	2008802	34.00	4.22	573.92
09/13/13	258088	DOMINGUEZ-REIN, ANA T	2009337	30.00	202.56	6,076.80
09/13/13	258089	ESPAILLAT, AMPARO	2008571	38.00	4.22	641.44
09/13/13	258090	ESTEVEZ, JOSE	2008257	30.00	4.22	506.40
09/13/13	258091	FLORES, MARITZA	2008427	70.00	4.22	1,181.60
09/13/13	258092	FONTANES, PEDRO	2008362	48.00	4.22	810.24
09/13/13	258093	FRANCISCO, RICHARD	2008411	55.00	4.22	928.40
09/13/13	258094	FRIAS, BARBARA	2009425	12.00	4.22	202.56
09/13/13	258095	GARCIA DE LA CRUZ, ANA	2013732	16.00	4.22	270.08
09/13/13	258096	GUERRA, MAYRA	2013739	56.00	4.22	945.28
09/13/13	258097	ISKANDER, JACOB S	2011495	48.00	4.22	810.24
09/13/13	258098	JONES, CYNTHIA	2008366	10.00	4.22	168.80
09/13/13	258099	LARA, TOMASA	2008813	38.00	4.22	641.44
09/13/13	258100	LAZALA, GLADYS	2008299	84.00	4.22	1,417.92
09/13/13	258101	LOPEZ, YAMILETH	2013602	25.00	4.22	422.00
09/13/13	258102	LOPEZ-RAMIREZ, CARLOTA	2008249	52.00	4.22	877.76
09/13/13	258103	MACARENA, SAHARA	2008253	81.00	4.22	1,367.28
09/13/13	258104	MORALES HERNADEZ, EDWIN	2008263	42.00	4.22	708.96
09/13/13	258105	PALAZZOLO, FLORENCE	2011388	84.00	16.88	1,417.92
09/13/13	258106	REINA, JOSE	2008886	25.00	202.56	5,064.00
09/13/13	258107	RIVERA, CHRISTOPHER	2008246	21.00	4.22	354.48
09/13/13	258108	RIVERA, EDDIE	2008248	12.00	4.22	202.56
09/13/13	258109	RODRIGUEZ -2, MARIA	2008531	90.00	4.22	1,519.20
09/13/13	258110	RODRIGUEZ, MARGARET	2008368	20.00	4.22	337.60
09/13/13	258111	SALAZAR, LUZ MARIA	2008250	56.00	4.22	945.28
09/13/13	258112	SALHUANA, YOLANDA	2008290	16.00	4.22	270.08
09/13/13	258113	SCHOONMAKER, JEAN	2012498	8.00	4.22	135.04
09/13/13	258114	SHEPPARD, ERMA	2008265	69.00	4.22	1,164.72
09/13/13	258115	SPIVEY, PATRICIA	2008254	40.00	4.22	675.20
09/13/13	258116	ST ROMAINE, CLAUDE	2008405	9.00	4.22	151.92
09/13/13	258117	ST ROMAINE, CLAUDE	2008405	49.00	4.22	827.12
09/13/13	258118	SURIEL, GERTRUDIS	2008558	84.00	4.22	1,417.92
09/13/13	258119	TELLO, ZOILA	2013941	20.00	4.22	337.60
09/13/13	258120	THORNTON, SHIRLEY	2012772	64.00	4.22	1,080.32
09/13/13	258121	VASQUEZ, OLGA	2010758	15.00	4.22	253.20

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CUSTOMER: HEALTH FIRST

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09/13/13	258122	VEGA, GLORIA	2010009	16.00	4.22	270.08
09/13/13	258123	VEGA, GLORIA	2010009	24.00	4.22	405.12
TOTAL HOURS AND DOLLARS				1,937.50		42,917.40

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CUSTOMER: NYS CATHOLIC/FIDELIS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/13/13	258124	BATISTA, JOSE	2008386	35.00	16.87	590.45
09/13/13	258125	CASTILLO, ALTAGRACIA	2014032	12.00	16.87	202.44
09/13/13	258126	GARCIA, CLEMENTE	2012726	12.00	16.87	202.44
09/13/13	258127	GARCIA, CLEMENTE	2012726	72.00	16.87	1,214.64
09/13/13	258128	GIL, ALICIA M	2008306	7.00	16.87	118.09
09/13/13	258129	LITMAN, GAIL	2008376	19.00	16.87	320.53
09/13/13	258130	ORTIZ, EDUARDO	2010777	42.00	16.87	708.54
09/13/13	258131	PANOS, DESPINA D	2008268	63.00	16.87	1,062.81
09/13/13	258132	PRIMERO, ARMIDA	2013910	35.00	16.87	590.45
09/13/13	258133	SALABERRY, ANA	2013080	12.00	16.87	202.44
09/13/13	258134	SALABERRY, ANA	2013080	72.00	16.87	1,214.64
09/13/13	258135	SAMOJEDNY, MICHAEL	2008400	30.00	16.87	506.10
09/13/13	258136	SZE, BECKY	2008267	47.00	16.87	792.89
TOTAL HOURS AND DOLLARS				458.00		7,726.46

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CUSTOMER: UNITED HEALTH CARE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/13/13	258137	CALDERON, MIGDALIA	2008245	248.75	4.29	4,268.55
09/13/13	258138	FARFAN, MARIA	2013182	56.00	4.29	960.96
09/13/13	258139	MILLAN, ARMIDA	2008287	49.00	4.29	840.84
09/13/13	258140	REYES, RODOLFO	2013181	8.00	4.29	137.28
09/13/13	258141	SAFOS, PATRA	2008401	56.00	4.29	960.96
09/13/13	258142	TSOURATAKIS, ELEFTERIA	2006396	29.00	4.29	497.64
TOTAL HOURS AND DOLLARS				446.75		7,666.23

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CUSTOMER: EMBLEM HEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/13/13	258143	COPE, WILLIE	2008793	48.00	4.22	810.24
09/13/13	258144	COPE, WILLIE	2008793	36.00	4.22	607.68
09/13/13	258145	COPELAND, ELISE	2008113	69.00	4.22	1,164.72
09/13/13	258146	DE JESUS, TIBURCIO	2008273	68.50	4.22	1,156.28
09/13/13	258147	GAFFNEY, FREDERICK	2009686	20.00	4.22	337.60
09/13/13	258148	IANNAZZO, ANGELINA	2010991	54.00	4.22	911.52
09/13/13	258149	JACKSON, FRANCES	2009945	49.00	4.22	827.12
09/13/13	258150	KEATON, CATHERINE	2009467	179.50	4.22	3,029.96
09/13/13	258151	LANGELOH, HOWARD	2012541	36.00	4.22	607.68
09/13/13	258152	MCALLISTER, ANNIE	2013402	8.00	4.22	135.04
09/13/13	258153	QUINTERO, ISAIAS	2013497	9.00	4.22	151.92
09/13/13	258154	REYNOLDS, HARRIET	2008193	4.00	4.22	67.52
09/13/13	258155	WESTFIELD, BRENDA	2009237	53.00	4.22	894.64
TOTAL HOURS AND DOLLARS				634.00		10,701.92

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CUSTOMER: HEALTH INSURANCE PLAN OF NY

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/13/13	258156	AHMAD, AMATUL	2008395	35.00	4.22	590.80
09/13/13	258157	CIPRIAN, JACQUELINE	2008414	20.00	4.22	337.60
09/13/13	258158	LOYOLA, MARIA	2008276	10.00	4.22	168.80
09/13/13	258159	WILLIAMS, DIANE	2008274	20.00	4.22	337.60
TOTAL HOURS AND DOLLARS				85.00		1,434.80

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

CUSTOMER: AFFINITY HEALTH PLUS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/13/13	258160	WILSON, SHERYL	2008303	138.00	6.00	3,312.00
		TOTAL HOURS AND DOLLARS		138.00		3,312.00

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CUSTOMER: METROPLUS HEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/13/13	258161	ARIAS, NORA	2008233	68.00	17.15	1,166.20
09/13/13	258162	DOBBINS, SANDRA	2011286	168.00	17.15	2,881.20
09/13/13	258163	GOMEZ, LUZ	2013185	56.00	17.15	960.40
09/13/13	258164	MURDOCK, GERTRUDE	2008385	47.00	17.15	806.05
09/13/13	258165	OSORIO, ELVIA	2010886	30.00	17.15	514.50
09/13/13	258166	PERSAD, USHA	2008236	76.00	17.15	1,303.40
09/13/13	258167	RYALS, CHARLES	2008418	40.00	17.15	686.00
09/13/13	258168	SANTORO, MATTHEW	2009377	35.00	17.15	600.25
09/13/13	258169	TILAK, VEERAMA	2013663	25.00	17.15	428.75
09/13/13	258170	VALLE, BLASINA	2008279	80.00	17.15	1,372.00
TOTAL HOURS AND DOLLARS				625.00		10,718.75

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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
09/13/13	258171	ALONSO, ANA	2012161	70.00	4.30	1,204.00
09/13/13	258172	BATILO, MARTA	2012101	49.00	4.30	842.80
09/13/13	258173	BISRAM, ROOPKALIA	2012102	20.00	4.30	344.00
09/13/13	258174	CEBALLOS, FRANCISCA	2012104	70.00	4.30	1,204.00
09/13/13	258175	CHOUDHURY, MEHER A	2012953	167.25	4.30	2,876.70
09/13/13	258176	FRANCISCO, BRIGIDA	2012952	45.00	4.30	774.00
09/13/13	258177	GODINOT, CARMEN	2012108	24.00	4.30	412.80
09/13/13	258178	GOMEZ, RANNIE	2012110	14.00	4.30	240.80
09/13/13	258179	GUERRERO, MARIA	2012116	56.00	4.30	963.20
09/13/13	258180	HAYNES, LAMONT	2012117	5.00	4.30	86.00
09/13/13	258181	HAYNES, LAMONT	2012117	25.00	4.30	430.00
09/13/13	258182	HUDGINS, LOUZETTA	1031950	30.00	4.30	516.00
09/13/13	258183	LOPEZ, ISABEL	2012120	35.00	4.30	602.00
09/13/13	258184	LOPEZ, MANUEL	2012158	72.00	4.30	1,238.40
09/13/13	258185	LOPEZ, VITALIA	2012159	12.00	4.30	206.40
09/13/13	258186	MARTINEZ, MARIA	2008495	36.00	4.30	619.20
09/13/13	258187	MEDINA, MARTHA	2012142	18.00	4.30	309.60
09/13/13	258188	MOHAMED, DENISE	2012121	8.00	4.30	137.60
09/13/13	258189	MOHAMED, DENISE	2012121	32.00	4.30	550.40
09/13/13	258190	MORALES, FRANCISCO	2012122	2.00	90.00	180.00
09/13/13	258191	MORALES, FRANCISCO	2012122	35.00	4.30	602.00
09/13/13	258192	MURPHY, RUBY	2012143	52.00	4.30	894.40
09/13/13	258193	NAVARRO, ANTONIA	2012130	45.00	4.30	774.00
09/13/13	258194	ORTIZ, DOLORES	2012132	1.00	90.00	90.00
09/13/13	258195	ORTIZ, DOLORES	2012132	84.00	4.30	1,444.80
09/13/13	258196	ORTIZ, JOSE	2012131	12.00	4.30	206.40
09/13/13	258197	PATRICK, IMAGENE	2012140	56.00	4.30	963.20
09/13/13	258198	PERALTA RODRIGO, JOSE	2012145	20.00	4.30	344.00
09/13/13	258199	PERALTA, INEZ	2012146	20.00	4.30	344.00
09/13/13	258200	PEREZ, JULIO	2012144	15.00	4.30	258.00
09/13/13	258201	PRISCO, FILOMENA	2013679	28.00	4.30	481.60
09/13/13	258202	RAMIREZ, ALIDA A	2008286	9.00	4.30	154.80
09/13/13	258203	RAMIREZ, ALIDA A	2008286	54.00	4.30	928.80
09/13/13	258204	RAMOS, SILVIA	2012147	25.00	4.30	430.00
09/13/13	258205	REGLA, MARIA F	2012149	40.00	4.30	688.00
09/13/13	258206	REYES, TERESA	2012152	40.00	4.30	688.00
09/13/13	258207	RODRIGUEZ, FRANKLIN	2012154	24.00	4.30	412.80
09/13/13	258208	SANCHEZ FLORES, ADELAIDA	2012719	25.00	4.30	430.00
09/13/13	258209	SANCHEZ, BETANIA	2012155	29.00	4.30	498.80
09/13/13	258210	SANTOS MARQUEZ, MARIA	2012141	16.00	4.30	275.20
09/13/13	258211	SERRANO, CARMEN	2012134	28.00	4.30	481.60
09/13/13	258212	SILVEIRA, BERTA	2012261	36.00	4.30	619.20
09/13/13	258213	SOTO, RAFAEL B	2012136	10.00	90.00	244.80
09/13/13	258214	SOTO, RAFAEL B	2012136	49.00	4.30	842.80
09/13/13	258215	VAZQUEZ 1, ROSA	2012137	32.00	4.30	550.40

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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
09/13/13	258216	VENTURA, CLARA	2012138	12.00	4.30	206.40
09/13/13	258217	YOUNG, MARY	2012984	222.00	4.30	3,818.40
TOTAL HOURS AND DOLLARS				1,809.25		31,410.30

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SUNNYSIDE CITYWIDE

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L.I.C.

NY 11104

TEL: 718-784-6160

CUSTOMER: SENIOR HEALTH PARTNERS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/13/13	258218	ANDERSON, BETH	2008284	64.00	3.56	911.36
09/13/13	258219	APOSTOLOVA, LJUBKA	2008651	120.00	3.56	1,708.80
09/13/13	258220	BROOKS, NATALIE	2004602	8.00	3.56	113.92
09/13/13	258221	COLON, RAYMUNDA	2008919	26.00	3.56	370.24
09/13/13	258222	CUEVA, RAFAELA	2011943	84.00	3.56	1,196.16
09/13/13	258223	DEJESUS, YSABEL	2011868	16.00	3.56	227.84
09/13/13	258224	ESCANIO, ANTONIO	2012041	14.00	3.56	199.36
09/13/13	258225	ESTRADA, MIRIAM	2012039	44.00	3.56	626.56
09/13/13	258226	FULLER, WILLIAM	2011964	70.00	3.56	996.80
09/13/13	258227	GARCIA, VICTORIA	2012030	20.00	3.56	284.80
09/13/13	258228	GHILTIOTTY, FLORENTINA	2009442	30.00	3.56	427.20
09/13/13	258229	GONZALEZ, MANUELA	2013430	22.00	3.56	313.28
09/13/13	258230	GOODWIN, CLYDE	2011867	70.00	3.56	996.80
09/13/13	258231	GRAFSTEIN, LILLIAN	2009509	1.00	200.00	200.00
09/13/13	258232	GRAFSTEIN, LILLIAN	2009509	2.00	200.00	400.00
09/13/13	258233	HARIDIN, KHAMATTIE	2007478	33.00	3.56	469.92
09/13/13	258234	HARIDIN, RAMDIAL	2007477	133.00	3.56	1,893.92
09/13/13	258235	HARLEY, ETHEL	2011991	12.00	3.56	170.88
09/13/13	258236	HERNANDEZ, FRANCISCA	2003480	61.00	3.56	868.64
09/13/13	258237	MALDONADO, MARIA	2012063	7.00	200.00	1,400.00
09/13/13	258238	MARTINEZ 2, EMMA	2011961	8.00	3.56	113.92
09/13/13	258239	MARTINEZ 2, EMMA	2011961	4.00	3.56	56.96
09/13/13	258240	MARTINEZ, ROSARIO	2012042	8.00	3.56	113.92
09/13/13	258241	MATOS, AUREA	2011966	6.00	3.56	85.44
09/13/13	258242	MAYNARD, LILLIAN	2012064	25.00	3.56	356.00
09/13/13	258243	MERCADO, ELVA	2011886	40.00	3.56	569.60
09/13/13	258244	MOROCHO, MANUEL	2006762	84.00	3.56	1,196.16
09/13/13	258245	ORTIZ, SANTIAGO	2012032	50.00	3.56	712.00
09/13/13	258246	OSBORNE, DOROTHY	2011997	20.00	3.56	284.80
09/13/13	258247	PERALTA, ANTONIO	2011791	40.00	3.56	569.60
09/13/13	258248	POLANCO, ANTONIA	2012245	64.00	3.56	911.36
09/13/13	258249	POLANCO, RAMON	2012246	32.00	3.56	455.68
09/13/13	258250	RAMOS, ISABEL	2011950	35.00	3.56	498.40
09/13/13	258251	RAMOS, ISABEL	2011950	4.00	14.25	57.00
09/13/13	258252	RODRIGUEZ -1, MARIA	2007980	8.00	3.56	113.92
09/13/13	258253	RODRIGUEZ, PAULA	2012208	7.00	200.00	1,400.00
09/13/13	258254	ROSA, CARMEN	2011796	25.00	3.56	356.00
09/13/13	258255	ROSADO, CARMEN	2011887	60.00	3.56	854.40
09/13/13	258256	RUIZ, MIRTA	2011794	27.00	3.56	384.48
09/13/13	258257	SALICRUP, CARMEN	2011790	8.00	3.56	113.92
09/13/13	258258	SIERRA, DOMINGA	2011884	80.00	3.56	1,139.20
09/13/13	258259	SIERRA, MIRIAM	2007165	43.00	3.56	612.32
09/13/13	258260	SIMON, LUPE	2005079	4.00	3.56	56.96
09/13/13	258261	SIMON, LUPE	2005079	8.00	3.56	113.92
09/13/13	258262	TORRES, ANTONIA	2011914	1.00	200.00	200.00

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TEL: 718-784-6160

CUSTOMER: SENIOR HEALTH PARTNERS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/13/13	258263	TORRES, ANTONIA	2011914	6.00	200.00	1,200.00
09/13/13	258264	TORRES, JOSE	2011885	20.00	3.56	284.80
09/13/13	258265	TORRESCAMPOS, JOVITA	2008745	40.00	3.56	569.60
09/13/13	258266	WOO, LUZ	2003639	12.00	3.56	170.88
09/13/13	258267	WOO, LUZ	2004798	4.00	3.56	56.96
09/13/13	258268	ZAPATA, SIMON	2012127	16.00	3.56	227.84
TOTAL HOURS AND DOLLARS				1,626.00		27,612.52

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CUSTOMER: AMERIGROUP

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/13/13	258269	CARRILLO, MARIA	2009247	15.00	4.22	253.20
09/13/13	258270	GUERRA, LORRAINE	2008266	60.00	4.22	1,012.80
09/13/13	258271	PRUITT, JOHNNY	2008409	8.00	4.22	135.04
09/13/13	258272	WALTERS, BYRON	2008407	30.00	4.22	506.40
09/13/13	258273	YOUNG, KALEILE	2008406	4.00	4.22	67.52
TOTAL HOURS AND DOLLARS				117.00		1,974.96

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L.I.C.

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TEL: 718-784-6160

CUSTOMER: AMERIGROUP 2

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/13/13	258274	AKHTAR, CATHRINE	2012163	45.00	3.75	675.00
09/13/13	258275	COLCHAMIRO, ESTHER	2012732	14.00	3.75	210.00
09/13/13	258276	CRUZ, SALVADOR	2012083	12.00	3.75	180.00
09/13/13	258277	CRUZ, SALVADOR	2012083	24.00	3.75	360.00
09/13/13	258278	FERNANDEZ, NORKA *	2009647	42.00	3.75	630.00
09/13/13	258279	HARDING, EDNA	2008365	16.00	3.75	240.00
09/13/13	258280	MARTINEZ, TOMASITA	2012078	20.00	3.75	300.00
TOTAL HOURS AND DOLLARS				173.00		2,595.00

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CUSTOMER: HEALTH CARE PARTNERS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/13/13	258281	ARTEAGA, ANA	2013851	24.00	4.22	405.12
09/13/13	258282	ZAMBRANO, ZOILA	2008396	16.00	4.22	270.08
TOTAL HOURS AND DOLLARS				40.00		675.20

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CUSTOMER: INDEPENDENCE CARE SYSTEMS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/13/13	258283	AGOSTINI, MONSERRATE	2011870	21.00	16.40	344.40
09/13/13	258284	BERRY, ANGELINA	2012213	28.00	16.40	459.20
09/13/13	258285	CHANCELLOR, IRA	2013587	20.00	16.40	328.00
09/13/13	258286	JONES, VALERIE	2011869	20.00	16.40	328.00
09/13/13	258287	MUSHAYEV, BORIS	2008389	30.00	16.40	492.00
09/13/13	258288	PEREZ, RAFAELA	2013320	149.50	16.40	2,451.80
09/13/13	258289	RIVERS, DEBRA	2013470	79.75	16.40	1,307.90
09/13/13	258290	RODRIGUEZ, SILVIO	2012097	55.75	16.40	914.30
09/13/13	258291	TORRES, YNES	2013676	16.00	16.40	262.40
TOTAL HOURS AND DOLLARS				420.00		6,888.00

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TEL: 718-784-6160

CUSTOMER: VNSNY CHOICE SELECT HEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/13/13	258292	KARASSAVIDES, ARISTOTIE	2008374	28.00	4.29	480.48
09/13/13	258293	REYES, LORGIO	2012481	6.00	4.29	102.96
TOTAL HOURS AND DOLLARS				34.00		583.44

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CUSTOMER: VILLAGE CARE MAX

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/13/13	258294	BERNARDI, SOLMARIA	2013622	8.00	3.94	126.08
09/13/13	258295	FAY, JULIA	2014010	35.00	3.94	551.60
09/13/13	258296	KLEIN, SHIRLEY	2013758	27.75	3.94	437.34
09/13/13	258297	MULLINGS, LUCILLE	2013600	12.00	3.94	189.12
TOTAL HOURS AND DOLLARS				82.75		1,304.14

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CUSTOMER: ELDERSERVE HEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/13/13	258298	BEAN, ELMIRA	2009623	45.00	3.63	653.40
09/13/13	258299	MEYSTER, LYUBOV	2012728	25.00	3.63	363.00
TOTAL HOURS AND DOLLARS				70.00		1,016.40

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TEL: 718-784-6160

CUSTOMER: GUILDNET

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/13/13	258300	ALI, AMRUNISSA	2006118	51.00	3.94	803.76
09/13/13	258301	ALIX, PEDRO	2011654	7.00	200.00	1,400.00
09/13/13	258302	ALSTON, ZULINE	2010843	64.00	3.94	1,008.64
09/13/13	258303	ALVARADO, SARA E	2012602	11.75	3.94	185.18
09/13/13	258304	ALVARADO, SARA E	2012602	71.75	3.94	1,130.78
09/13/13	258305	ASH, MARIE	2009586	8.00	3.94	126.08
09/13/13	258306	BATISTA, LUCILA	2013415	12.00	3.94	189.12
09/13/13	258307	BEGUM, JAMILA	2007817	43.00	3.94	677.68
09/13/13	258308	BEGUM, JAMILA	2007817	63.00	3.94	992.88
09/13/13	258309	BENZ, ROBERT	2012941	24.00	3.94	378.24
09/13/13	258310	BERJASHEVIC, LIME	2011503	12.00	3.94	189.12
09/13/13	258311	BERRY, LEONOR	2011979	56.00	3.94	882.56
09/13/13	258312	BUCARO, CONCETTA	2003981	45.00	3.94	709.20
09/13/13	258313	BUSTAMENTE, GABRIEL	2011960	4.50	3.94	70.92
09/13/13	258314	BUSTAMENTE, GABRIEL	2011960	25.00	3.94	394.00
09/13/13	258315	CABRERA, MARIELA	2013413	30.00	3.94	472.80
09/13/13	258316	CALDERON, JUSTINA	2012164	84.00	3.94	1,323.84
09/13/13	258317	CANINO, CARMEN	2011912	34.00	3.94	535.84
09/13/13	258318	CAQUIAS, LILLIAN	2011978	20.00	3.94	315.20
09/13/13	258319	CARDENAS, GUSTAVO	2009226	40.00	3.94	630.40
09/13/13	258320	CARTAGENA, LUZ	2011797	5.00	3.94	78.80
09/13/13	258321	CASTANEDA, MIRIAM	2013284	50.00	3.94	788.00
09/13/13	258322	CEPEDA, TOMASA	1997777	6.00	3.94	94.56
09/13/13	258323	CEPEDA, TOMASA	1997777	6.00	3.94	94.56
09/13/13	258324	CHICO, ANA	2012059	3.00	4.19	50.28
09/13/13	258325	CHICO, ANA	2012059	18.00	4.19	301.68
09/13/13	258326	COLAVITTI, JEAN	2003982	126.00	3.94	1,985.76
09/13/13	258327	COLEMAN, REGINA	2009790	16.00	3.94	252.16
09/13/13	258328	COLON, MARIA	2012060	16.00	3.94	252.16
09/13/13	258329	COLON, MARIA	2012060	64.00	3.94	1,008.64
09/13/13	258330	COMET, JULIA	2011769	30.00	3.94	472.80
09/13/13	258331	CUCALON, INES	2011798	11.00	3.94	173.36
09/13/13	258332	DE LA CRUZ, AGUSTINA	2011953	35.50	3.94	559.48
09/13/13	258333	DELEON, JUANA	2011599	30.00	3.94	472.80
09/13/13	258334	DELPOZO, MIGUEL	2014024	29.00	4.19	486.04
09/13/13	258335	DONE, SUSANA	2013946	32.75	3.94	516.14
09/13/13	258336	DONOSO, MARGARETHA	2004554	24.00	3.94	378.24
09/13/13	258337	DURAN, CARMEN	2011256	32.50	3.94	512.20
09/13/13	258338	EARLINGTON, ALBERTHA	2006124	35.00	3.94	551.60
09/13/13	258339	ECKMAN, LOIS	2009394	7.00	200.00	1,400.00
09/13/13	258340	ENCARNACION, LUZ	2011963	20.00	4.19	335.20
09/13/13	258341	ENCARNACION, MARTIN	2012061	12.00	4.19	201.12
09/13/13	258342	ESCOBAR, DOMINGA	2003052	6.00	3.94	94.56
09/13/13	258343	ESPINOZA, LUPE E	2012493	84.00	3.94	1,323.84
09/13/13	258344	ESTEVEZ, JULIO M	2012026	16.00	3.94	252.16

09/11/13

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
09/13/13	258345	ESTEVEZ, MARCIA	2012112	18.00	3.94	283.68
09/13/13	258346	FELICIANO, JOAN	2000600	16.00	3.94	252.16
09/13/13	258347	FELIPE, ROSA	2011866	28.00	3.94	441.28
09/13/13	258348	FERNANDEZ, ANA	2007979	32.00	3.94	504.32
09/13/13	258349	FERNANDEZ, FELIX	2011852	20.00	3.94	315.20
09/13/13	258350	FERRARA, ANN	2009960	1.00	200.00	200.00
09/13/13	258351	FERRO, JOSEPHINE	2009589	120.00	200.00	15,156.48
09/13/13	258352	FRANCIS, VICTORIA	2011800	7.00	3.94	110.32
09/13/13	258353	FRANCIS, VICTORIA	2011800	35.00	3.94	551.60
09/13/13	258354	GARCIA, LUCILA	2012000	35.00	3.94	551.60
09/13/13	258355	GARCIA2, MARIA A	2011801	7.00	3.94	110.32
09/13/13	258356	GARCIA2, MARIA A	2011801	42.00	3.94	661.92
09/13/13	258357	GOMEZ, YOLANDA	2009435	13.00	3.94	204.88
09/13/13	258358	GONZALEZ MONTALVO, RAMON	2011662	28.00	3.94	441.28
09/13/13	258359	GONZALEZ, CARMEN	2011821	20.00	3.94	315.20
09/13/13	258360	GOYES, ELBA	2014040	24.00	4.19	402.24
09/13/13	258361	GREAVES, BARBARA	2011822	12.00	3.94	189.12
09/13/13	258362	GREENSPAN, ALICE	2003103	35.00	3.94	551.60
09/13/13	258363	GUERRA, MAYRA	2012037	40.00	3.94	630.40
09/13/13	258364	GUZMAN, ALICIA	2011770	12.00	3.94	189.12
09/13/13	258365	GUZMAN, EDELMIRA	2011600	27.00	3.94	425.52
09/13/13	258366	HENLEY, LUVENIA	2011472	84.00	3.94	1,323.84
09/13/13	258367	HENRIQUEZ, TERESA	2011252	48.00	3.94	756.48
09/13/13	258368	HERNANDEZ, LUZ	2011823	6.00	3.94	94.56
09/13/13	258369	HERNANDEZ, LUZ	2011823	24.00	3.94	378.24
09/13/13	258370	HICKS, SYLVIA	2011824	43.50	3.94	685.56
09/13/13	258371	HUSTIU, SILVIA	2009400	5.25	3.94	82.74
09/13/13	258372	IGLESIAS, JUANA	2011864	120.00	3.94	1,891.20
09/13/13	258373	IRIMIA, SIMONA	2010983	8.00	3.94	126.08
09/13/13	258374	IRIMIA, SIMONA	2010983	48.00	3.94	756.48
09/13/13	258375	IRIZARRY, ESTRELLA	2011980	50.00	3.94	788.00
09/13/13	258376	IRIZARRY, ESTRELLA	2011980	30.00	3.94	472.80
09/13/13	258377	JACKSON, PATRICIA	2011601	25.00	3.94	394.00
09/13/13	258378	JAIME, ROSALBA	2012758	9.00	3.94	141.84
09/13/13	258379	JAIME, ROSALBA	2012758	45.00	3.94	709.20
09/13/13	258380	JIMENEZ, EUGENIA	2003254	10.50	3.94	165.48
09/13/13	258381	JIMENEZ, EUGENIA	2003254	67.25	3.94	1,059.86
09/13/13	258382	JOHNSON, DOROTHY	2002344	82.00	3.94	1,292.32
09/13/13	258383	JONES, LUCILLE	2011855	8.00	3.94	126.08
09/13/13	258384	JORGE, ANA	2013411	84.00	3.94	1,323.84
09/13/13	258385	LANZILOTTA, ROSA	2011848	5.00	90.00	153.04
09/13/13	258386	LANZILOTTA, ROSA	2011848	40.00	3.94	630.40
09/13/13	258387	LARKIN, ANNIE	2013624	20.00	3.94	315.20
09/13/13	258388	LEMOINE, RICARDA	2011771	28.00	3.94	441.28
09/13/13	258389	LOPEZ, CARMEN	2011854	45.50	3.94	717.08

09/11/13

SUNNYSIDE CITYWIDE

43-31 39TH STREET

L.I.C.

NY 11104

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CUSTOMER: GUILDNET

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/13/13	258390	LORA, FERNANDO	2011694	38.00	3.94	598.88
09/13/13	258391	LORUSSO, ANNA	2012759	63.00	3.94	992.88
09/13/13	258392	LOZADA, RAMON	2012062	42.00	3.94	661.92
09/13/13	258393	LUGO, DOLORES	2011845	8.00	3.94	126.08
09/13/13	258394	LUNA, ELDA	2012018	36.00	3.94	567.36
09/13/13	258395	MARIANI, MARIA	2011772	20.00	3.94	315.20
09/13/13	258396	MARRERO, PHILLIP	2011957	1.00	200.00	200.00
09/13/13	258397	MARRERO, PHILLIP	2011957	6.00	200.00	1,200.00
09/13/13	258398	MARTIN, RUTH	2008342	7.00	200.00	1,400.00
09/13/13	258399	MARTINEZ 1, EMMA	2006830	5.00	3.94	78.80
09/13/13	258400	MARTINEZ 1, EMMA	2006830	59.00	3.94	929.84
09/13/13	258401	MARTINEZ, GLORIA	2008605	25.00	3.94	394.00
09/13/13	258402	MASSOL, PEDRO A	2011036	3.00	3.94	47.28
09/13/13	258403	MASSOL, PEDRO A	2011036	25.00	3.94	394.00
09/13/13	258404	MATEO, RAFAEL	2011965	196.75	3.94	3,100.78
09/13/13	258405	MCQUAIL, MAUREEN	2010773	10.00	3.94	157.60
09/13/13	258406	MCQUAIL, MAUREEN	2010773	70.00	3.94	1,103.20
09/13/13	258407	MEDINA, CECILIA	2014027	16.00	3.94	252.16
09/13/13	258408	MONTALVO, VERONICA	2011877	25.00	3.94	394.00
09/13/13	258409	MONTES, ADOLFO	2011844	42.00	3.94	661.92
09/13/13	258410	MORALES, ISIDRO	2012071	6.00	3.94	94.56
09/13/13	258411	MORALES, ISIDRO	2012071	36.00	3.94	567.36
09/13/13	258412	MORALES, MARGARITA	2011967	25.00	3.94	394.00
09/13/13	258413	MOYA, MARINA	2011860	40.00	3.94	630.40
09/13/13	258414	MUSCAT, CARMEN	2000377	35.25	3.94	555.54
09/13/13	258415	NETTLES, DONNA	2006117	12.00	3.94	189.12
09/13/13	258416	NEVAREZ, MARTA	2011874	24.00	4.19	402.24
09/13/13	258417	NEWBOLD, RAMONA	2002531	25.00	3.94	394.00
09/13/13	258418	NUNEZ, ANGELINA	2004768	20.00	3.94	315.20
09/13/13	258419	NUNEZ, IRIS	2009392	26.75	3.94	421.58
09/13/13	258420	NUNEZ, REYNA	2011773	2.00	90.00	180.00
09/13/13	258421	NUNEZ, REYNA	2011773	15.50	3.94	244.28
09/13/13	258422	OCHOA, ORLANDO	2013423	12.00	3.94	189.12
09/13/13	258423	OJEDA, SARA	2011871	1.00	90.00	90.00
09/13/13	258424	OJEDA, SARA	2011871	1.00	90.00	90.00
09/13/13	258425	OJEDA, SARA	2011871	2.00	90.00	180.00
09/13/13	258426	OJEDA, SARA	2011871	50.00	4.19	838.00
09/13/13	258427	OLMO, GLORIA	2011863	28.00	3.94	441.28
09/13/13	258428	ORLANDO, ANNE	2010198	20.00	3.94	315.20
09/13/13	258429	ORTIZ, LAURA	2001032	84.00	3.94	1,323.84
09/13/13	258430	ORTIZ, LUISA	2011999	1.00	90.00	90.00
09/13/13	258431	ORTIZ, MERCEDES	2011657	43.00	3.94	677.68
09/13/13	258432	PAGAN, ADRIEL	2012073	10.00	3.94	157.60
09/13/13	258433	PAGAN, ADRIEL	2012073	60.00	3.94	945.60
09/13/13	258434	PAGLIA, CARMELA	2013228	30.00	3.94	472.80

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CUSTOMER: GUILDNET

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09/13/13	258435	PAPHITIS, RICHARD	1997754	72.00	3.94	1,134.72
09/13/13	258436	PATTERSON, RUMELLA	2011913	16.00	3.94	252.16
09/13/13	258437	PATTERSON, SHYRLE	2012225	50.00	3.94	788.00
09/13/13	258438	PAZIOULIS, KLEONIKI	2003840	11.00	3.94	173.36
09/13/13	258439	PAZIOULIS, KLEONIKI	2003840	44.00	3.94	693.44
09/13/13	258440	PEREZ, MARIA	2002546	30.00	3.94	472.80
09/13/13	258441	PICHARDO, MARIA	1997780	63.00	3.94	992.88
09/13/13	258442	PINILLA, VICTOR	2009984	2.00	90.00	180.00
09/13/13	258443	PINILLA, VICTOR	2009984	2.00	90.00	180.00
09/13/13	258444	PINILLA, VICTOR	2009984	35.75	3.94	563.42
09/13/13	258445	PRADO, NANCY	2010647	12.00	3.94	189.12
09/13/13	258446	PROANO, ALICIA	2002109	1.00	90.00	90.00
09/13/13	258447	PROANO, ALICIA	2002109	30.00	4.19	502.80
09/13/13	258448	PROANO, BRUNO	2002103	30.00	4.19	502.80
09/13/13	258449	QUINONES, ENEIDA	2011774	20.00	3.94	315.20
09/13/13	258450	RAMOS, CECILIA	2011847	74.00	3.94	1,166.24
09/13/13	258451	RAMOS, ESTHER	2010409	17.75	3.94	279.74
09/13/13	258452	RESTULA, VINCENT	2008453	20.00	3.94	315.20
09/13/13	258453	REYES, DORILA	2012113	1.00	90.00	90.00
09/13/13	258454	REYES, DORILA	2012113	56.00	3.94	882.56
09/13/13	258455	REYES, DUNNY	2012627	2.00	90.00	180.00
09/13/13	258456	REYES, DUNNY	2012627	9.00	90.00	1,580.00
09/13/13	258457	REYES, MILAGROS	2012001	8.00	90.00	280.56
09/13/13	258458	REYES, MILAGROS	2012001	24.00	4.19	402.24
09/13/13	258459	RICKS, WALTER	2011011	41.50	3.94	654.04
09/13/13	258460	RIVAS, GERTRUDIS	1997785	30.00	3.94	472.80
09/13/13	258461	RIVERA MARTINEZ, GLORIA	2011659	7.00	3.94	110.32
09/13/13	258462	RIVERA, LIDIA	2011988	28.00	3.94	441.28
09/13/13	258463	RODRIGUEZ, FABIOLA	2010412	5.50	3.94	86.68
09/13/13	258464	RODRIGUEZ, FABIOLA	2010412	16.00	3.94	252.16
09/13/13	258465	RODRIGUEZ, HOLGER	2007969	63.00	3.94	992.88
09/13/13	258466	RODRIGUEZ, JUAN	2012056	6.00	3.94	94.56
09/13/13	258467	RODRIGUEZ, JUAN	2012056	35.00	3.94	551.60
09/13/13	258468	RODRIGUEZ, LIDIA	2012182	8.00	3.94	126.08
09/13/13	258469	ROJAS, HAYDEE	2006651	38.00	3.94	598.88
09/13/13	258470	ROMAN, GLADYS	2011777	56.00	3.94	882.56
09/13/13	258471	ROMERO, JOSE	2012822	1.00	90.00	90.00
09/13/13	258472	ROSARIO, ANA	2012085	35.00	3.94	551.60
09/13/13	258473	RUBIANO, MARIA	2001974	22.00	3.94	346.72
09/13/13	258474	RUIZ, JAMES	2011986	1.00	90.00	90.00
09/13/13	258475	RUIZ, JAMES	2011986	22.00	90.00	441.96
09/13/13	258476	RUIZ, ROSA	2011987	21.00	4.19	351.96
09/13/13	258477	SANCHEZ, ANA MARIA	2012084	10.00	90.00	900.00
09/13/13	258478	SANCHEZ, ANA MARIA	2012084	32.00	4.19	536.32
09/13/13	258479	SANCHEZ, ELIZABETH	1997789	43.00	3.94	677.68

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CUSTOMER: GUILDNET

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/13/13	258480	SANCHEZ, ESTERVINA	2012082	30.00	3.94	472.80
09/13/13	258481	SANTANA, OCTAVIO	2011841	25.00	3.94	394.00
09/13/13	258482	SANTIAGO, ARMINDA	2011787	20.00	3.94	315.20
09/13/13	258483	SANTIAGO, ILIA	2011851	56.00	3.94	882.56
09/13/13	258484	SANTIAGO, IVETH	2011859	1.00	3.94	15.76
09/13/13	258485	SANTIAGO, IVETH	2011859	48.50	90.00	4,365.00
09/13/13	258486	SANTIAGO, VICTORIO	2011788	1.00	90.00	90.00
09/13/13	258487	SANTIAGO, VICTORIO	2011788	24.00	90.00	695.20
09/13/13	258488	SCHENK, ENI	2013017	8.00	3.94	126.08
09/13/13	258489	SCHNEIDER, RUTH	2013201	8.00	3.94	126.08
09/13/13	258490	SCHNEIDER, RUTH	2013201	48.00	3.94	756.48
09/13/13	258491	SHELTON, AGUEDA	1997798	42.00	3.94	661.92
09/13/13	258492	SOLIS, JUDITH	2011597	48.00	3.94	756.48
09/13/13	258493	SWABY, CLARENCE	2013226	5.00	90.00	560.00
09/13/13	258494	SWABY, CLARENCE	2013226	6.00	200.00	1,200.00
09/13/13	258495	THEN, MARIA	2011781	30.00	3.94	472.80
09/13/13	258496	THERMOSY, MARIE P	2011782	45.00	3.94	709.20
09/13/13	258497	TORO, ROSARIO	2012197	8.00	3.94	126.08
09/13/13	258498	TORO, ROSARIO	2012197	48.00	3.94	756.48
09/13/13	258499	TORRES, JUANITA	2011861	46.00	3.94	724.96
09/13/13	258500	TORRES, SANTIAGO, BASILIS	2013822	40.00	3.94	630.40
09/13/13	258501	TOUSSAINT, MIGUEL	2011983	33.00	3.94	520.08
09/13/13	258502	TROISI, DELIA	2011050	48.00	3.94	756.48
09/13/13	258503	VARGAS, ALCIBIADES	2011783	35.00	3.94	551.60
09/13/13	258504	VARGAS, AUREA	2012160	7.00	90.00	263.80
09/13/13	258505	VARGAS, AUREA	2012160	20.00	4.19	335.20
09/13/13	258506	VAZQUEZ 2, ROSA	2012168	20.00	3.94	315.20
09/13/13	258507	VEGA, ADELAIDA	2011982	1.00	200.00	200.00
09/13/13	258508	VEGA, ADELAIDA	2011982	6.00	200.00	1,200.00
09/13/13	258509	VELEZ, CARMEN	2012027	4.00	3.94	63.04
09/13/13	258510	VELEZ, CARMEN	2012027	34.00	3.94	535.84
09/13/13	258511	VENTURA, DAISY	2011862	25.00	3.94	394.00
09/13/13	258512	VICTORIO, ROQUE	2012091	16.00	3.94	252.16
09/13/13	258513	VICTORIO, ROQUE	2012091	60.00	3.94	945.60
09/13/13	258514	VLAHOS, MARIE	2005886	64.00	3.94	1,008.64
09/13/13	258515	WARD, ALTHEA	2012077	9.25	3.65	135.05
09/13/13	258516	WEISZ, KLARA	2004555	8.00	3.94	126.08
09/13/13	258517	WHITLEY, MYRNA	2003177	30.00	3.94	472.80
09/13/13	258518	YI, CARLOS	2000279	24.00	3.94	378.24
09/13/13	258519	YOUNUS, MOHAMMAD	2013639	4.00	3.94	63.04
09/13/13	258520	ZARAGOZA, ISABEL	2011846	40.00	3.94	630.40
09/13/13	258521	ZARE, GLORIA	1999409	63.00	3.94	992.88
09/13/13	258522	ZARE, GLORIA	1999409	48.00	3.94	756.48
09/13/13	258523	ZUMAETA, FANNY	1999328	7.00	3.94	110.32
09/13/13	258524	ZUMAETA, FANNY	1999328	57.00	3.94	898.32

TOTAL HOURS AND DOLLARS

6,638.25

134,341.57

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

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/13/13	258525	ANGEL, LUCY	2011615	3.50	16.10	56.35
09/13/13	258526	GORDILLO, HERNAN	2013953	4.00	16.10	64.40
09/13/13	258527	GUZMAN, CARLOS	2014002	6.00	16.10	96.60
09/13/13	258528	LELAN, YVES	2013916	4.00	16.10	64.40
09/13/13	258529	NAPPI, ANGELINA	2013321	4.00	16.10	64.40
09/13/13	258530	NAPPI, ANGELINA	2013321	4.00	16.10	64.40
09/13/13	258531	REYES, CARMEN	2013761	18.00	16.10	289.80
09/13/13	258532	VILLEGAS, CELSA	2013769	6.00	16.10	96.60
09/13/13	258533	VILLEGAS, ISMAEL	2013770	6.00	16.10	96.60
TOTAL HOURS AND DOLLARS				55.50		893.55

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CUSTOMER: DUISIN, CHRISTINE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/13/13	258534	DUISIN, XENIA	2001049	20.00	15.50	310.00
		TOTAL HOURS AND DOLLARS		20.00		310.00

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CUSTOMER: DOMINICAN SISTERS FAM HLTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/13/13	258535	MINTEH, EBURAHINA	2013843	4.00	14.50	58.00
09/13/13	258536	MINTEH, EBURAHINA	2013843	24.00	14.50	348.00
TOTAL HOURS AND DOLLARS				28.00		406.00

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CUSTOMER: MCDERMOTT, LOUISE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/13/13	258537	MCDERMOTT, LOUISE	2002851	8.00	15.50	124.00
		TOTAL HOURS AND DOLLARS		8.00		124.00

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CUSTOMER: CHILDREN'S AID SOCIETY

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/13/13	258538	DAVIS, LENEESIA	2013649	4.00	15.50	62.00
09/13/13	258539	DAVIS, LENEESIA	2013649	5.00	15.50	77.50
09/13/13	258540	DAVIS, LENEESIA	2013649	20.00	15.50	310.00
09/13/13	258541	DUNNE, MYEISHA	2006795	25.00	15.50	387.50
09/13/13	258542	OGBEWELE, FRANKLIN	2013697	8.00	15.50	124.00
09/13/13	258543	OGBEWELE, FRANKLIN	2013697	38.75	15.50	600.63
TOTAL HOURS AND DOLLARS				100.75		1,561.63

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CUSTOMER: COMPREHENSIVE CARE MANAGEMENT

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/13/13	258544	APONTE, ANA	2012328	3.00	14.10	42.30
09/13/13	258545	APONTE, ANA	2012328	18.00	14.10	253.80
09/13/13	258546	CESPEDES, CRISTOBALI	2014042	4.00	14.10	56.40
09/13/13	258547	GARCIA1, MARIA	2010446	40.00	14.10	564.00
09/13/13	258548	QUEREN, MARY	2013957	49.25	14.10	694.43
09/13/13	258549	ROSARIO, CELESTINA	2009376	5.00	14.10	70.50
09/13/13	258550	ROSARIO, CELESTINA	2009376	35.00	14.10	493.50
09/13/13	258551	RUDA, EDWIN	2012058	6.50	14.10	91.65
09/13/13	258552	RUDA, EDWIN	2012058	6.50	14.10	91.65
09/13/13	258553	RUSSELL, BERNICE	2012467	24.00	14.10	338.40
09/13/13	258554	VASQUEZ, CORNELIA	2008182	12.00	14.10	169.20
TOTAL HOURS AND DOLLARS				203.25		2,865.83

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CUSTOMER: ROSEMARY JIBAJA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/13/13	258555	JIBAJA, ROSEMARY	2003531	24.00	17.00	408.00
09/13/13	258556	JIBAJA, ROSEMARY	2003531	144.00	17.00	2,268.00
TOTAL HOURS AND DOLLARS				168.00		2,676.00

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CUSTOMER: DOROTHY TABICKMAN

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/13/13	258557	TABICKMAN, DORTHY	2010982	8.00	15.50	124.00
		TOTAL HOURS AND DOLLARS		8.00		124.00

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CUSTOMER: HHH LONG TERM HOME HLTH CARE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/13/13	258558	TOVAR, ELENA	2011401	26.00	15.00	390.00
		TOTAL HOURS AND DOLLARS		26.00		390.00

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CUSTOMER: CATHERINE BARLIS/

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/13/13	258559	BARLIS, CATHERINE	2012725	10.00	17.00	170.00
		TOTAL HOURS AND DOLLARS		10.00		170.00

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CUSTOMER: SUSANNE K. HAYES

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/13/13	258560	JENSEN, HELGA	2011394	40.00	17.00	635.00
09/13/13	258561	JENSEN, HELGA	2011394	10.00	17.00	170.00
09/13/13	258562	JENSEN, HELGA	2011394	60.00	17.00	945.00
TOTAL HOURS AND DOLLARS				110.00		1,750.00

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CUSTOMER: KEITH SALMON

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/13/13	258563	LAWRANCE, LILLA	2002215	4.00	17.00	68.00
09/13/13	258564	LAWRANCE, LILLA	2002215	16.00	17.00	254.00
TOTAL HOURS AND DOLLARS				20.00		322.00

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CUSTOMER: NIGRO, CATHERINE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/13/13	258565	NIGRO, CATHERINE	2000867	20.00	15.50	310.00
		TOTAL HOURS AND DOLLARS		20.00		310.00

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CUSTOMER: CAMILLERI, JOSEPH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/13/13	258566	CAMILLERI, JOSEPH	1997786	25.00	13.50	337.50
		TOTAL HOURS AND DOLLARS		25.00		337.50

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CUSTOMER: LOUIS LE NOACH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/13/13	258567	LENOACH, LOUIS	2009498	4.00	17.00	68.00
09/13/13	258568	LENOACH, LOUIS	2009498	7.75	17.00	126.13
TOTAL HOURS AND DOLLARS				11.75		194.13

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CUSTOMER: PETER CAPORASO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/13/13	258569	CAPORASO, VINCENZA	2009752	12.00	17.00	204.00
09/13/13	258570	CAPORASO, VINCENZA	2009752	12.00	17.00	204.00
09/13/13	258571	CAPORASO, VINCENZA	2009752	36.00	17.00	576.00
TOTAL HOURS AND DOLLARS				60.00		984.00

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CUSTOMER: ANGELINA MARASA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/13/13	258572	MARASA, ANGELINA	2010269	9.00	15.50	139.50
		TOTAL HOURS AND DOLLARS		9.00		139.50

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CUSTOMER: STEPHEN WEISS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/13/13	258573	WEISS, STELLA	2010422	6.00	17.00	102.00
		TOTAL HOURS AND DOLLARS		6.00		102.00

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CUSTOMER: DANA SITILDES

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/13/13	258574	ANSELM, PETER	2010530	16.00	15.50	248.00
		TOTAL HOURS AND DOLLARS		16.00		248.00

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CUSTOMER: MICHAEL SIANO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/13/13	258575	SIANO, ANDREW	1997749	30.00	13.50	405.00
		TOTAL HOURS AND DOLLARS		30.00		405.00

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CUSTOMER: ROBIN WARREN CHARLES

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/13/13	258576	WARREN, CYNTHIA	2011060	19.00	17.00	323.00
09/13/13	258577	WARREN, CYNTHIA	2011060	112.00	17.00	1,764.50
TOTAL HOURS AND DOLLARS				131.00		2,087.50

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CUSTOMER: ROSA FLORES

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/13/13	258578	FLORES, ROSA	2011642	30.00	15.50	465.00
		TOTAL HOURS AND DOLLARS		30.00		465.00

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CUSTOMER: LORRAINE BIANCO-HOPKINS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/13/13	258579	BIANCO HOPKINS, LORRAINE	1999225	16.00	15.50	248.00
		TOTAL HOURS AND DOLLARS		16.00		248.00

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CUSTOMER: AMY L. WELTMAN

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/13/13	258580	LUSKIND, FRANCES	2002664	1.00	204.00	204.00
09/13/13	258581	LUSKIND, FRANCES	2002664	6.00	204.00	1,134.00
TOTAL HOURS AND DOLLARS				7.00		1,338.00

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CUSTOMER: JENNA SPERO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/13/13	258582	SPERO, NICHOLAS	2012929	8.00	17.00	136.00
09/13/13	258583	SPERO, NICHOLAS	2012929	35.00	17.00	553.00
TOTAL HOURS AND DOLLARS				43.00		689.00

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CUSTOMER: FRANK JARAMILLO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/13/13	258584	FLOREZ, CAROLINA	2013244	3.00	15.50	46.50
09/13/13	258585	FLOREZ, CAROLINA	2013244	6.00	15.50	93.00
TOTAL HOURS AND DOLLARS				9.00		139.50

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CUSTOMER: EDWARD M. BARROW

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/13/13	258586	BARROW, EDWARD M	2013558	8.00	17.00	136.00
09/13/13	258587	BARROW, EDWARD M	2013558	48.00	17.00	756.00
TOTAL HOURS AND DOLLARS				56.00		892.00

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CUSTOMER: ROBERT WEHLE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/13/13	258588	WEHLE, BEATRICE	2013729	24.00	15.50	372.00
		TOTAL HOURS AND DOLLARS		24.00		372.00

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CUSTOMER: BILL NANIS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/13/13	258589	NANIS, EVMENIA	2013800	12.00	17.00	204.00
09/13/13	258590	NANIS, EVMENIA	2013800	60.00	17.00	948.00
TOTAL HOURS AND DOLLARS				72.00		1,152.00

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CUSTOMER: FRED MORGENWICK

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/13/13	258591	MORGENWICK, FRED	2013872	3.00	15.50	46.50
		TOTAL HOURS AND DOLLARS		3.00		46.50