

08/28/13

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
08/30/13	255838	ABINANTI, IRENE	2004259	56.00	16.06	899.36
08/30/13	255839	ADAMES, OLGA	100390	25.00	16.06	401.50
08/30/13	255840	ADAMES, RICARDO	2004835	35.00	16.06	562.10
08/30/13	255841	ADAMS, MYRIAM	2005620	70.00	16.06	1,124.20
08/30/13	255842	AFZAL, AMIR	1743291	4.00	16.06	64.24
08/30/13	255843	AGUILAR, ZORAIDA	1013551	47.50	16.06	762.85
08/30/13	255844	AGUILAR-PROCE, LIDIA	2005493	28.00	16.06	449.68
08/30/13	255845	AHMED, BALAL	2012556	9.00	16.06	144.54
08/30/13	255846	AHMED, BALAL	2012556	3.00	16.06	48.18
08/30/13	255847	AHMED, BALAL	2012556	9.00	16.06	144.54
08/30/13	255848	AKBAR, NASEEM	2008959	20.00	16.06	321.20
08/30/13	255849	ALEKSANDORVA, SVETLANA	2009954	5.00	16.06	80.30
08/30/13	255850	ALEKSANDORVA, SVETLANA	2009954	35.00	16.06	562.10
08/30/13	255851	ALVAREZ, DALILA	2011230	20.00	16.06	321.20
08/30/13	255852	ALVAREZ, NAZARENA	102024	56.00	16.06	899.36
08/30/13	255853	AMOBARAK, MIKHAEEL	2011970	8.00	16.06	128.48
08/30/13	255854	ANANIA, GLYGERIA	2010612	52.00	16.06	835.12
08/30/13	255855	ANDINO, ESTEBANIA	2010582	20.00	16.06	321.20
08/30/13	255856	ANDRADE, LOLA	100597	56.00	16.06	899.36
08/30/13	255857	ANDREWS, JOHNNIE	840852	63.00	16.06	1,011.78
08/30/13	255858	ANGULO, ELCY	101574	35.00	16.06	562.10
08/30/13	255859	ANUT, ALICE	841698	60.00	16.06	963.60
08/30/13	255860	AOUN, ODETTE	1011915	18.00	16.06	289.08
08/30/13	255861	ARHOLEKAS, ATHINA	2013742	4.00	16.06	64.24
08/30/13	255862	ARIAS, MAGDALENA	1831074	47.50	16.06	762.86
08/30/13	255863	AZAD, ABUL	2001071	7.25	16.06	116.44
08/30/13	255864	BADILLO, JOVITA	2009335	8.00	16.06	128.48
08/30/13	255865	BALLAS, VIOLA	100516	30.00	16.06	481.80
08/30/13	255866	BANEGAS, SANTOS	100809	24.00	16.06	385.44
08/30/13	255867	BARDEANU, VICTORIA	1523399	84.00	16.06	1,349.04
08/30/13	255868	BARLAS, ALEXANDRIA	2013302	4.00	16.06	64.24
08/30/13	255869	BATTLE, JEANETTE M	2000470	48.75	16.06	782.93
08/30/13	255870	BETHUNE, HARRYDWARD	2001255	23.00	16.06	369.38
08/30/13	255871	BHATT, JYOTI	2009951	35.00	16.06	562.10
08/30/13	255872	BHAWNANI, BISHU	906462	24.00	16.06	385.44
08/30/13	255873	BHULLA, JIWAN	2000289	44.75	16.06	718.69
08/30/13	255874	BLANCAFLOR, PURIFICACI	101503	40.00	16.06	642.40
08/30/13	255875	BOJORQUEZDECHA, MARTA	2011208	42.00	16.06	674.52
08/30/13	255876	BONILLA, LYDIA	2009026	6.00	16.06	96.36
08/30/13	255877	BONILLA, LYDIA	2009026	20.00	16.06	321.20
08/30/13	255878	BONSIGNORE, GAETANO	2005549	23.50	16.06	377.41
08/30/13	255879	BORYSEWICZ, MARY	2004257	20.00	16.06	321.20
08/30/13	255880	BOYADJIAN, ZAROU I	101505	5.00	16.06	80.30
08/30/13	255881	BOYLAN, FRANK	2004743	70.00	16.06	1,124.20
08/30/13	255882	BRACERO, HELEN	2003696	84.00	16.06	1,349.04

08/28/13

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
08/30/13	255883	BRINDIS, MARIA	2013646	8.00	16.06	128.48
08/30/13	255884	BURGOS, RAFAELA	2007946	4.00	16.06	64.24
08/30/13	255885	BURITICA, INES	2011128	10.00	16.06	160.60
08/30/13	255886	BURITICA, INES	2011128	24.75	16.06	397.49
08/30/13	255887	BUSCARELLO, JOHN	2000179	56.00	16.06	899.36
08/30/13	255888	CABRERA, HERMINIA	2012330	19.75	16.06	317.19
08/30/13	255889	CAIPO, MATILDE	2011374	35.00	16.06	562.10
08/30/13	255890	CALABRO, JOSEPHINA	2005244	70.00	16.06	1,124.20
08/30/13	255891	CALDERON, FRANCISCA	2006328	56.00	16.06	899.36
08/30/13	255892	CAMBARA, JOSEFA	2000035	56.00	16.06	899.36
08/30/13	255893	CANALE, MARIA	2013789	3.00	16.06	48.18
08/30/13	255894	CANO, ADELINA	2008216	42.00	16.06	674.52
08/30/13	255895	CAPORASO, VINCENZA	1029650	82.75	16.06	1,328.97
08/30/13	255896	CARBAJAL, MERCEDES	2005232	35.50	16.06	570.13
08/30/13	255897	CARDONA, MARIA	2008219	25.00	16.06	401.50
08/30/13	255898	CARDOSO, ORLANDO	2007055	84.00	16.06	1,349.04
08/30/13	255899	CARLOS, JULIA	2011479	20.00	16.06	321.20
08/30/13	255900	CARTAGENA, FRANCISCA	1997853	56.00	16.06	899.36
08/30/13	255901	CASTANEDA, JOSE	2011480	7.00	16.06	112.42
08/30/13	255902	CASTANEDA, JOSE	2011480	49.00	16.06	786.94
08/30/13	255903	CEBALLOS, CLEMENCIA	2006860	20.00	16.06	321.20
08/30/13	255904	CERRA, ADA	2012420	12.00	16.06	192.72
08/30/13	255905	CHAPPLE, VICKIE	100639	7.75	16.06	124.47
08/30/13	255906	CHARITAR, RAMKALIE	2012982	6.00	16.06	96.36
08/30/13	255907	CHARITAR, RAMKALIE	2012982	6.00	16.06	96.36
08/30/13	255908	CHARITAR, RAMKALIE	2012982	36.00	16.06	578.16
08/30/13	255909	CHARLES PIERRE, MARIE	102003	6.00	16.06	96.36
08/30/13	255910	CHARLES PIERRE, MARIE	102003	30.00	16.06	481.80
08/30/13	255911	CHARLES, JOSE	101535	15.00	16.06	240.90
08/30/13	255912	CHAUCA, PEDRO	2002152	84.00	16.06	1,349.04
08/30/13	255913	CHIANETTA, JOSEFA	879976	39.50	16.06	634.37
08/30/13	255914	CHINGA, CELESTE	2009357	16.00	16.06	256.96
08/30/13	255915	CHOPRA, DARSHAN	2013033	21.00	16.06	337.26
08/30/13	255916	CHUCK, ENA	1032314	27.00	16.06	433.62
08/30/13	255917	CIMI, SAVA	2012351	23.75	16.06	381.43
08/30/13	255918	COLLANTES, JOSEFINA	2013620	13.00	16.06	208.78
08/30/13	255919	COLLER, FELISA	1018304	16.00	16.06	256.96
08/30/13	255920	COLLER, JOSE	2000342	16.00	16.06	256.96
08/30/13	255921	COLON, ANTONIA	1028091	36.00	16.06	578.16
08/30/13	255922	CORDERO, NELLY	1607547	168.00	16.06	2,698.08
08/30/13	255923	CORREA, MARGARITA	1023652	30.00	16.06	481.80
08/30/13	255924	COSTA, ANTOINETTE	2004577	25.00	16.06	401.50
08/30/13	255925	COSTA, ARSENE	100969	47.00	16.06	754.83
08/30/13	255926	COVALIU, SIMION	2002220	20.00	16.06	321.20
08/30/13	255927	CRAWFORD, CARMEN	2010788	69.75	16.06	1,120.19

08/28/13

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
08/30/13	255928	CRUZ, HECTOR	2000780	32.00	16.06	513.92
08/30/13	255929	CRUZ, JUANA	2004573	15.75	16.06	252.95
08/30/13	255930	CRUZ, LIDIA	2011205	35.50	16.06	570.13
08/30/13	255931	DAMICO, ANGELA	1009442	25.00	16.06	401.50
08/30/13	255932	DAVIS, LOUELLEN	1998164	30.00	16.06	481.80
08/30/13	255933	DE LA HOZ, RUTH	2011280	15.00	16.06	240.90
08/30/13	255934	DEBARRENECHE, ERNESTINA	2012207	35.00	16.06	562.10
08/30/13	255935	DEBAZALAR, ANTONIETA	2010611	22.00	16.06	353.32
08/30/13	255936	DELACRUZ, SEFERINO	2004232	38.00	16.06	610.28
08/30/13	255937	DELOSSANTOS, MARIA	2006706	36.00	16.06	578.16
08/30/13	255938	DELPOZO, MIGUEL	2007374	28.00	16.06	449.68
08/30/13	255939	DELUCA, ANTIONETTE	2007353	42.00	16.06	674.52
08/30/13	255940	DEY, KRISHNA	2009592	9.00	16.06	144.54
08/30/13	255941	DIAZ, ELEODORA	2012945	25.25	16.06	405.52
08/30/13	255942	DIAZ, HILDA	1884912	20.00	16.06	321.20
08/30/13	255943	DIAZ, OLGA	1026470	36.00	16.06	578.16
08/30/13	255944	DIAZ, ROSA	2006122	18.00	16.06	289.08
08/30/13	255945	DIAZ, WILLIAM	2011939	48.25	16.06	774.91
08/30/13	255946	DIBENEDETTO, ILMA	2012440	70.00	16.06	1,124.20
08/30/13	255947	DILLUVIO, MATTIA	1828869	63.00	16.06	1,188.44
08/30/13	255948	DUTAN, SELINDA	2002255	35.00	16.06	562.10
08/30/13	255949	DUVERGE, MARIA	2007396	15.00	16.06	240.90
08/30/13	255950	ECHEGARAY, MARIA	1915046	39.00	16.06	626.34
08/30/13	255951	EDELMAN, MILDRED	2008137	15.00	16.06	240.90
08/30/13	255952	EMILIAN, SIRPOOHI S	2008356	4.00	16.06	64.24
08/30/13	255953	EPSTEIN, GEORGE	2007799	19.50	16.06	313.17
08/30/13	255954	ESPEJO, FLORENCIA	2009397	30.00	16.06	481.80
08/30/13	255955	ESPIN, CESAR	2010333	55.00	16.06	883.31
08/30/13	255956	ESPINAL, JOSE	2009840	25.00	16.06	401.50
08/30/13	255957	ESTADES, MARIA	2011942	42.00	16.06	674.52
08/30/13	255958	EVERETT, SHIRLEY	2002186	15.00	16.06	240.90
08/30/13	255959	FAMBIATOU, PARASKEVI	2009240	5.75	16.06	92.35
08/30/13	255960	FERNANDEZ, ANGEL	2013845	28.75	16.06	461.73
08/30/13	255961	FERNANDEZ, JORGE	2005112	20.00	16.06	321.20
08/30/13	255962	FERNANDEZ, ROSALIA C	2011720	3.00	16.06	48.18
08/30/13	255963	FERRER, MARIE	2008617	15.00	16.06	240.90
08/30/13	255964	FIGUEROA, EDNA	2012530	4.00	16.06	64.24
08/30/13	255965	FIGUEROA, EDNA	2012530	33.00	16.06	529.98
08/30/13	255966	FIUMARA, ROSE	907540	53.75	16.06	863.23
08/30/13	255967	FONG, ALEFINA	2010183	15.00	16.06	240.90
08/30/13	255968	FONTEBOA, GUILLERMIN	806332	37.00	16.06	594.22
08/30/13	255969	FREIJOSO, ROSA	910356	11.50	16.06	184.69
08/30/13	255970	FUNES, GEORGINA	1013860	35.00	16.06	562.10
08/30/13	255971	GALAS, TERESA	2013883	8.00	16.06	128.48
08/30/13	255972	GALAS, TERESA	2013883	12.00	16.06	192.72

08/28/13

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
08/30/13	255973	GALLINA, VIRGINIA	2000219	9.00	16.06	144.54
08/30/13	255974	GARAY, ANGELES	2007192	18.00	16.06	289.08
08/30/13	255975	GARCIA, CARMEN	2011183	15.75	16.06	252.95
08/30/13	255976	GARCIA, OLGA	2001516	30.00	16.06	481.80
08/30/13	255977	GEORGE, MERCEDES	2004639	47.25	16.06	758.84
08/30/13	255978	GOLIGHTLY, OZELLA	1812038	56.00	16.06	899.36
08/30/13	255979	GOMEZ, JOSEFINA	2006586	25.00	16.06	401.50
08/30/13	255980	GOMEZ, ROSANA	1007823	35.00	16.06	562.10
08/30/13	255981	GOMEZ, VICTORIA	101741	29.00	16.06	465.74
08/30/13	255982	GONZALEZ, DOLORES	101600	56.00	16.06	899.36
08/30/13	255983	GONZALEZ, JOSEFINA	2012655	25.00	16.06	401.50
08/30/13	255984	GONZALEZ, LUZ S	2013734	29.50	16.06	473.78
08/30/13	255985	GOVERDOVSKIY, NIKOLAY	2009955	21.00	16.06	337.26
08/30/13	255986	GOYES, ELBA	2007585	4.00	16.06	64.24
08/30/13	255987	GOYES, ELBA	2007585	28.00	16.06	449.68
08/30/13	255988	GRAVER, EDNA	887264	39.50	16.06	634.38
08/30/13	255989	GRESSINE, ARNOLD	489780	7.00	16.06	112.42
08/30/13	255990	GRESSINE, ARNOLD	489780	7.00	16.06	112.42
08/30/13	255991	GRESSINE, ARNOLD	489780	48.50	16.06	778.92
08/30/13	255992	GUERRERO, MIRTHA	2013939	11.50	16.06	184.69
08/30/13	255993	GUEVARA, ELENA	101977	78.25	16.06	1,256.72
08/30/13	255994	GUTIERREZ, ANGELICA	2007385	82.25	16.06	1,320.95
08/30/13	255995	GUTIERREZ, JOSE	2006447	56.00	16.06	899.36
08/30/13	255996	GUZMAN, EDELMIRA	2013948	2.00	16.06	32.12
08/30/13	255997	HARRISON, GLORIA	2011336	8.00	16.06	128.48
08/30/13	255998	HARRISON, GLORIA	2011336	54.50	16.06	875.28
08/30/13	255999	HENAO, VICTORIA	2010006	25.50	16.06	409.53
08/30/13	256000	HENDY, BERNICE	2009161	29.00	16.06	465.74
08/30/13	256001	HENRIQUEZ, MARIA	2006834	49.00	16.06	786.94
08/30/13	256002	HERNANDEZ, JUAN	2011004	55.75	16.06	895.35
08/30/13	256003	HERRERA, ANGELA	1998640	32.00	16.06	513.92
08/30/13	256004	HOEPPNER, RAYMOND	2012972	15.00	16.06	240.90
08/30/13	256005	HUNGRIA, SABINA	1011512	40.00	16.06	642.40
08/30/13	256006	INOSTROZA, RAPHAEL	2000778	45.00	16.06	722.70
08/30/13	256007	JACKSON, REGINALD	2011572	4.00	16.06	64.24
08/30/13	256008	JACKSON, REGINALD	2011572	4.00	16.06	64.24
08/30/13	256009	JACKSON, REGINALD	2011572	4.00	16.06	64.24
08/30/13	256010	JAKLITSCH, ELIZABETH	1919908	8.00	16.06	128.48
08/30/13	256011	JAKLITSCH, ELIZABETH	1919908	44.50	16.06	714.67
08/30/13	256012	JAMES, DAVINA	2011445	29.25	16.06	469.76
08/30/13	256013	JAMISON, BESSIE A	2011439	12.00	16.06	192.72
08/30/13	256014	JARA DEURUCHIM, DELIA	2007448	3.00	16.06	48.18
08/30/13	256015	JEWAT, LUCILLE	2009674	73.25	16.06	1,176.40
08/30/13	256016	JHAVERI, RAMESHCHAN	2009039	20.00	16.06	321.20
08/30/13	256017	JIANNARAS, ANNA	2001937	69.75	16.06	1,120.19

08/28/13

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
08/30/13	256018	JIMENEZ, ALTAGRACIA	835771	48.00	16.06	770.88
08/30/13	256019	JORRIN, HORTENSIA	1028854	42.00	16.06	674.52
08/30/13	256020	KHAN, MARGARET	2010169	19.00	16.06	305.14
08/30/13	256021	KILIMLIAN, PEPRONEA	2009950	56.00	16.06	899.36
08/30/13	256022	KNOWLES, ANAMARIA	2011366	82.75	16.06	1,328.97
08/30/13	256023	KOESTNER, MARIE	2012857	9.00	16.06	144.54
08/30/13	256024	KOSKINAS, NIKOLAOS	2013140	15.75	16.06	252.95
08/30/13	256025	KOSTIKIAN, MARIE	2011375	25.00	16.06	401.50
08/30/13	256026	KOUTROUBAS, THEODORA	2003682	47.75	16.06	766.87
08/30/13	256027	LARA-MORA, BELEN	2002374	55.75	16.06	895.35
08/30/13	256028	LASAK, MICHAEL	2010301	20.00	16.06	321.20
08/30/13	256029	LEE, KATHLEEN	1011336	23.25	16.06	373.41
08/30/13	256030	LEGASPI, CECILIA	2000359	16.00	16.06	256.96
08/30/13	256031	LENDOIRO, JUAN	2010854	20.00	16.06	321.20
08/30/13	256032	LEWIS, CATHERINE	1002318	56.00	16.06	899.36
08/30/13	256033	LINARES, ELSA	2012739	4.00	16.06	64.24
08/30/13	256034	LITSAS, MARTHA	2009708	36.00	16.06	578.16
08/30/13	256035	LONDONO, AMIRA	2001544	60.00	16.06	963.60
08/30/13	256036	LOPEZ, ANGELICA	867557	5.00	16.06	80.30
08/30/13	256037	LOPEZ, ANGELICA	867557	35.00	16.06	562.10
08/30/13	256038	LOPEZ, MARIA	2012839	25.00	16.06	401.50
08/30/13	256039	LORE, GIOVANNA	2013685	1.00	16.06	16.06
08/30/13	256040	LUCES, LETICIA	2007831	19.50	16.06	313.18
08/30/13	256041	LUNA, YSABEL	2011510	40.00	16.06	642.40
08/30/13	256042	MACCHIA, CATHY	1905704	36.00	16.06	578.16
08/30/13	256043	MADRID, ANA	2012770	20.00	16.06	321.20
08/30/13	256044	MAGILLIGAN, LORETTA	1998277	29.00	16.06	465.74
08/30/13	256045	MAHDI, LILLIE	2013282	20.00	16.06	321.20
08/30/13	256046	MAIO, CHINGTSAI	2012605	8.00	16.06	128.48
08/30/13	256047	MALDONADO, MARIA M	2011513	20.00	16.06	321.20
08/30/13	256048	MANOS, VASILIKE	1999779	45.00	16.06	722.70
08/30/13	256049	MARINO, ANN	2006209	30.00	16.06	481.80
08/30/13	256050	MARMOL ESPINAL, ANTONIA	2003491	25.00	16.06	401.50
08/30/13	256051	MARMOL, LIDIA	1009043	44.00	16.06	706.65
08/30/13	256052	MARQUEZ, MARIA	2013779	6.00	16.06	96.36
08/30/13	256053	MARTE, JOSE	2009782	3.25	16.06	52.20
08/30/13	256054	MARTE, JOSE	2009782	31.00	16.06	497.86
08/30/13	256055	MARTINEZ, ELENA	1609057	72.00	16.06	1,156.32
08/30/13	256056	MARTINEZ, MARGARITA	100637	42.00	16.06	674.52
08/30/13	256057	MARTINEZ, MARTA	2002160	18.00	16.06	289.08
08/30/13	256058	MARTINEZ, MARTA	2002160	36.00	16.06	578.16
08/30/13	256059	MARTINEZ, RAMON	2012688	26.25	16.06	421.58
08/30/13	256060	MARTINEZ, ROSA	1997928	168.00	16.06	2,698.08
08/30/13	256061	MARTINEZ, ROSALIA	2007433	6.00	16.06	96.36
08/30/13	256062	MARTINEZ, ROSALIA	2007433	26.75	16.06	429.61

08/28/13

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
08/30/13	256063	MATOS, ROSA	2001920	41.50	16.06	666.49
08/30/13	256064	MAZZONE, FRANCES	102078	63.00	16.06	1,011.78
08/30/13	256065	MCBRAYER, SYLVIA	821372	168.00	16.06	2,698.08
08/30/13	256066	MCGUIRE, HELEN	2008103	70.00	16.06	1,124.20
08/30/13	256067	MEDINA, CECILIA	2013331	4.00	16.06	64.24
08/30/13	256068	MEDINA, CECILIA	2013331	20.00	16.06	321.20
08/30/13	256069	MEGALLOUDIS, CARMEN	2005126	16.00	16.06	256.96
08/30/13	256070	MEGUERDITCHIAN, MARIAM	2012191	33.50	16.06	538.01
08/30/13	256071	MEJIA, CLAUDIO	2011358	7.00	16.06	112.42
08/30/13	256072	MEJIA, CLAUDIO	2011358	7.00	16.06	112.42
08/30/13	256073	MEJIA, MARINA	100454	24.50	16.06	393.47
08/30/13	256074	MEJIA, ROSA	2000238	39.75	16.06	638.39
08/30/13	256075	MENDEZ, NELLY	2007895	20.00	16.06	321.20
08/30/13	256076	MENDOZA, JULIO	2002893	7.00	16.06	112.42
08/30/13	256077	MENDOZA, JULIO	2002893	39.00	16.06	626.34
08/30/13	256078	MONSERRAT, DORIS	2007368	14.75	16.06	236.89
08/30/13	256079	MORALES, ANGELICA	1998022	44.00	16.06	706.64
08/30/13	256080	MORALES, CARMEN	2011247	25.00	16.06	401.50
08/30/13	256081	MULLER, ROBERT	2012308	30.00	16.06	481.80
08/30/13	256082	NAGY, GEORGE	1999181	56.00	16.06	899.36
08/30/13	256083	NANIS, EVMENIA	2007801	20.00	16.06	321.20
08/30/13	256084	NIDO, MICHAEL	1924272	48.50	16.06	778.92
08/30/13	256085	NIETO RAMOS, JOSEFINA	1024282	63.00	16.06	1,011.78
08/30/13	256086	NOBLIN, ELOISE	904150	20.00	16.06	321.20
08/30/13	256087	NOBOA, CLARIZA	2005273	34.00	16.06	546.04
08/30/13	256088	NOGUE, FIDELINA	2011945	20.00	16.06	321.20
08/30/13	256089	NUZIALE, CONCETTA	2001172	55.00	16.06	883.30
08/30/13	256090	OCHOA, LUIS	2006680	8.00	16.06	128.48
08/30/13	256091	OCHOA, LUIS	2006680	40.75	16.06	654.45
08/30/13	256092	OSPINA, ANA	2007454	8.00	16.06	128.48
08/30/13	256093	PANASKAROLIDIS, FANNY	2005033	39.75	16.06	638.39
08/30/13	256094	PAOLONI, MARY	2003517	20.50	16.06	329.23
08/30/13	256095	PAPAZIAN, MANNIK	100483	50.00	16.06	803.00
08/30/13	256096	PENA, VICTORIA	2006588	42.00	16.06	674.52
08/30/13	256097	PENAGOS, MARIA	2003471	25.00	16.06	401.50
08/30/13	256098	PEREZ MONSER, CRISTOBAL	2009549	49.00	16.06	786.94
08/30/13	256099	PEREZ, GLADYS	2006228	30.00	16.06	481.80
08/30/13	256100	PEREZ, JOAQUIN	2009728	30.00	16.06	481.80
08/30/13	256101	PHILIPPS, MARY	2001375	8.00	16.06	128.48
08/30/13	256102	PHILIPPS, MARY	2001375	30.50	16.06	489.83
08/30/13	256103	PLACIDO, GENARO	2004613	35.00	16.06	562.10
08/30/13	256104	PLACIDO, MERCEDES	2004206	42.00	16.06	674.52
08/30/13	256105	POGGI, EMERITA	2006780	36.00	16.06	578.16
08/30/13	256106	POLANCO, JUAN	2011067	42.25	16.06	678.54
08/30/13	256107	POLITIS, HELEN	2012100	37.00	16.06	594.22

08/28/13

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
08/30/13	256108	PONCE, ALICIA	2002430	40.00	16.06	642.40
08/30/13	256109	PONCECEVALLOS, MARTINA	2013666	4.00	16.06	64.24
08/30/13	256110	PONCECEVALLOS, MARTINA	2013666	25.00	16.06	401.50
08/30/13	256111	PULLIZA, DIANNE	869078	33.75	16.06	542.03
08/30/13	256112	QUINONES, MARIA	2012329	9.00	16.06	144.54
08/30/13	256113	QUINTERO, INES	2009935	35.00	16.06	562.10
08/30/13	256114	QUIZHPI, MARIA	101096	35.00	16.06	562.10
08/30/13	256115	QUIZHPI, MARIA C	2011490	24.00	16.06	385.44
08/30/13	256116	RAJA, HANIFA	2011053	30.00	16.06	481.80
08/30/13	256117	RAMIREZ, JUANA	1018673	43.00	16.06	690.58
08/30/13	256118	RAMIREZ, ROSA	2013691	9.00	16.06	144.54
08/30/13	256119	RAMLALL, LILOWTI	1006622	36.00	16.06	578.16
08/30/13	256120	RAMOS, ISMAEL	2010935	6.00	16.06	96.36
08/30/13	256121	RAMPHAL, INDRIANIE	1034032	19.75	16.06	317.19
08/30/13	256122	RENDON, ROSA F	2012515	27.00	16.06	433.62
08/30/13	256123	RENDON, ROSA F	2012515	9.00	16.06	144.54
08/30/13	256124	RICCA, MARIE	2009962	20.00	16.06	321.20
08/30/13	256125	RISCO, GUILLERMO	2011277	52.50	16.06	843.16
08/30/13	256126	RIVADENEIRA, OLGA	2006824	20.00	16.06	321.20
08/30/13	256127	RIVADENEIRA, ROSA	2001877	56.00	16.06	899.36
08/30/13	256128	RIVERA, CARMEN	2000850	5.00	16.06	80.30
08/30/13	256129	RIVERA, CARMEN	2000850	23.00	16.06	369.38
08/30/13	256130	RIVERA, CAROL	2012187	24.00	16.06	385.44
08/30/13	256131	RIVERA, ERNESTO	102000	20.00	16.06	321.20
08/30/13	256132	RIVERA, FELIX	2013634	10.00	16.06	160.60
08/30/13	256133	RIVERA, GRACIELA	2007077	20.00	16.06	321.20
08/30/13	256134	RIVERA, RAQUEL	888023	35.00	16.06	562.10
08/30/13	256135	ROCCISANO, LOUISE	100536	48.00	16.06	770.88
08/30/13	256136	RODRIGUEZ, ANA	2012733	30.00	16.06	481.80
08/30/13	256137	RODRIGUEZ, GLORIA	2013884	37.50	16.06	602.25
08/30/13	256138	RODRIGUEZ, IRMA	2009497	39.75	16.06	638.40
08/30/13	256139	RODRIGUEZ, MARCELINA	1999637	83.75	16.06	1,345.03
08/30/13	256140	RODRIGUEZ, OLGA	913559	25.00	16.06	401.50
08/30/13	256141	RODRIGUEZ, PORFIRIO	1999521	49.00	16.06	786.94
08/30/13	256142	RODRIGUEZ, ROQUE	1999414	35.00	16.06	562.10
08/30/13	256143	ROLON, JUANITA	1997957	8.00	16.06	128.48
08/30/13	256144	ROLON, JUANITA	1997957	41.00	16.06	658.46
08/30/13	256145	ROMEOS, IRENE	2013798	20.00	16.06	321.20
08/30/13	256146	ROMERO, SANTHY	878549	55.00	16.06	883.30
08/30/13	256147	ROMO, FLOR	2005095	55.00	16.06	883.31
08/30/13	256148	ROSA, ANA	2006453	40.00	16.06	642.40
08/30/13	256149	ROSA, LUZ E	1005732	8.00	16.06	128.48
08/30/13	256150	ROSA, LUZ E	1005732	56.00	16.06	899.36
08/30/13	256151	ROSA, MANOLO	1999311	28.75	16.06	461.73
08/30/13	256152	ROSARIO, ELSA	2008185	34.75	16.06	558.09

08/28/13

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
08/30/13	256153	ROSARIO, MARIA	101745	15.50	16.06	248.93
08/30/13	256154	ROSARIOBREU, EMEREJILDO	2010304	20.00	16.06	321.20
08/30/13	256155	RUEDA, INES	465124	52.00	16.06	835.12
08/30/13	256156	RUFFEN, SANDRA	2001333	30.00	16.06	481.80
08/30/13	256157	RUIZ, TERESA	2012946	20.00	16.06	321.20
08/30/13	256158	RUSO, MONICA	1998798	69.50	16.06	1,116.18
08/30/13	256159	SAK, FIRDEVS	2010166	35.50	16.06	570.13
08/30/13	256160	SALADIN, MARIA	2006472	73.00	16.06	1,172.39
08/30/13	256161	SALVATIERRA, TEOFILA	1009265	34.00	16.06	546.04
08/30/13	256162	SAMPOGNA, LUCY	2005544	64.00	16.06	1,027.84
08/30/13	256163	SANCHEZ, ADOLFO	2011563	25.00	16.06	401.50
08/30/13	256164	SANCHEZ, FLORA	2012170	42.00	16.06	674.52
08/30/13	256165	SANCHEZ, LIDIA	100508	28.00	16.06	449.68
08/30/13	256166	SANCHEZ, MARIA	2002269	35.00	16.06	562.10
08/30/13	256167	SANTOS, LETY I	2011457	24.00	16.06	385.44
08/30/13	256168	SCHERA, ANGELA	2004918	3.75	16.06	60.23
08/30/13	256169	SCOTT, CATHERINE	2007561	42.00	16.06	674.52
08/30/13	256170	SCRO, WILLIAM	2011463	28.00	16.06	449.68
08/30/13	256171	SEGOVIA, BEATRIZ	2005345	42.00	16.06	674.52
08/30/13	256172	SELTZER, BERTHA	2012908	15.00	16.06	240.90
08/30/13	256173	SERAFIN, WALTER	2002244	69.00	16.06	1,108.14
08/30/13	256174	SHANNON, ELNORA	1007076	42.00	16.06	674.52
08/30/13	256175	SIERRA, GLORIA E	2013447	15.75	16.06	252.95
08/30/13	256176	SIFFETI, ROHAFZA	101661	28.00	16.06	449.68
08/30/13	256177	SILLS, JAMES	836343	42.00	16.06	674.52
08/30/13	256178	SINGH, BADREE	1893086	12.00	16.06	192.72
08/30/13	256179	SINGH, BADREE	1893086	42.00	16.06	674.52
08/30/13	256180	SINGH, JAMOONIE	1999915	6.00	16.06	96.36
08/30/13	256181	SINGH, JAMOONIE	1999915	15.00	16.06	240.90
08/30/13	256182	SOPCHEK, SAMUEL	2004165	8.00	16.06	128.48
08/30/13	256183	SORIA, ROLANDO	866280	30.00	16.06	481.80
08/30/13	256184	SOTO, ANGELA	2013632	8.00	16.06	128.48
08/30/13	256185	SOTO, MARCELINA	2010184	40.00	16.06	642.40
08/30/13	256186	SPERO, NICHOLAS	2012913	10.50	16.06	168.63
08/30/13	256187	SPYROPOULOS, ASSIMIA	101586	16.00	16.06	256.96
08/30/13	256188	SPYROPOULOS, ASSIMIA	101586	8.00	16.06	128.48
08/30/13	256189	SPYROPOULOS, ASSIMIA	101586	10.00	16.06	160.60
08/30/13	256190	STAFILIAS, EVANGELOS	2008478	50.50	16.06	811.03
08/30/13	256191	STAMBOULIDIS, VASILIOS	100427	56.00	16.06	899.36
08/30/13	256192	STEIN, STEPHANIE	2007901	21.00	16.06	337.26
08/30/13	256193	STERGIOU, GLORIA	2008929	35.00	16.06	562.10
08/30/13	256194	STROBL, ALFRED	1998655	39.00	16.06	626.34
08/30/13	256195	SUAREZ, MARINA	2011127	30.00	16.06	481.80
08/30/13	256196	SUAREZ, TULIA	2001525	8.00	16.06	128.48
08/30/13	256197	SUAREZ, TULIA	2001525	38.00	16.06	610.28

08/28/13

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
08/30/13	256198	TALUY, JOSEPH	2013660	42.00	16.06	674.52
08/30/13	256199	TAVERAS ARIAS, ANTONIO	100667	38.00	16.06	610.28
08/30/13	256200	TAVERAS, BERNARDO	2010349	20.00	16.06	321.20
08/30/13	256201	TEJADA, BALDOMERO	2009238	28.00	16.06	449.68
08/30/13	256202	TERZIAN, ASDGHIG	2000674	35.00	16.06	562.10
08/30/13	256203	THUCH, SYVONN	2013161	49.00	16.06	786.94
08/30/13	256204	TINOCO, INES	101793	41.75	16.06	670.51
08/30/13	256205	TOLENTINO, PASCUAL	2010922	25.00	16.06	401.50
08/30/13	256206	TORO VEGA, LUZVINA	1999079	56.00	16.06	899.36
08/30/13	256207	TORRES, EMELINA	902903	40.00	16.06	642.40
08/30/13	256208	TORRES, LUZ M	2005729	81.50	16.06	1,308.89
08/30/13	256209	TORRES, MARGOT G	1999560	42.00	16.06	674.52
08/30/13	256210	TOUMA, MATTA	2009804	37.25	16.06	598.24
08/30/13	256211	TOVAR DE BOCAN, MARIA	2011419	41.25	16.06	662.48
08/30/13	256212	TSOLISOS, FOTINI	1914630	40.00	16.06	642.40
08/30/13	256213	TSUAI, PING	2003992	16.00	16.06	256.96
08/30/13	256214	TZOUHAS, EFFIE	101935	84.00	16.06	1,349.04
08/30/13	256215	URBINA, ANA	2002349	5.00	16.06	80.30
08/30/13	256216	URBINA, ANA	2002349	35.00	16.06	562.10
08/30/13	256217	URENA, ARGELIA	2011856	23.00	16.06	369.38
08/30/13	256218	URUCHIMA, VICTOR	2011949	49.00	16.06	786.94
08/30/13	256219	VALENCIA, BERNARDO	2011194	25.00	16.06	401.50
08/30/13	256220	VALENCIA, EMMA	2012928	15.00	16.06	240.90
08/30/13	256221	VALENTI, HELEN	100740	25.00	16.06	401.50
08/30/13	256222	VALENTIN, CARMEN	2013740	15.00	16.06	240.90
08/30/13	256223	VALENZA, GIUSEPPA	2012517	40.00	16.06	642.40
08/30/13	256224	VARELAS, ANNA	2010464	20.00	16.06	321.20
08/30/13	256225	VAROL, ELMAS	2000955	8.00	16.06	128.48
08/30/13	256226	VASQUEZ, EUSTAGUIA	101402	33.00	16.06	529.98
08/30/13	256227	VASQUEZ, RAPHAEL	2000825	3.00	16.06	48.18
08/30/13	256228	VASQUEZ, RAPHAEL	2000825	21.00	16.06	337.26
08/30/13	256229	VAZQUEZ, ESTHER	904462	40.00	16.06	642.40
08/30/13	256230	VAZQUEZ, FELIPE	2011933	30.00	16.06	481.80
08/30/13	256231	VELASQUEZ, GUILLERMO	2013567	4.00	16.06	64.24
08/30/13	256232	VELECELA, LUIS	2011779	15.00	16.06	240.90
08/30/13	256233	VELECELA, MARIA	2011780	20.00	16.06	321.20
08/30/13	256234	VENTURA, ROSA	2003320	42.00	16.06	674.52
08/30/13	256235	VIGORITO, ANN	2008852	20.00	16.06	321.20
08/30/13	256236	VILLAPOL, ANNA	2006169	35.75	16.06	574.15
08/30/13	256237	VIVACQUA, EMMA	2005558	10.00	16.06	160.60
08/30/13	256238	VIVACQUA, EMMA	2005558	10.00	16.06	160.60
08/30/13	256239	VIVACQUA, EMMA	2005558	70.00	16.06	1,124.20
08/30/13	256240	VLAHOS, MARIE	2010277	20.00	16.06	321.20
08/30/13	256241	WEINHAUS, SUSAN	2009347	29.00	16.06	465.75
08/30/13	256242	WITTKE, LORETTA	2013864	6.00	16.06	96.36

08/28/13

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
08/30/13	256243	YAGHDJIAN, SIRARPI	2000476	16.00	16.06	256.96
08/30/13	256244	YELLAPAH, DOLLIN	1742195	15.50	16.06	248.93
TOTAL HOURS AND DOLLARS				12,768.50		205,239.22

08/28/13

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

NY 11104

TEL: 718-784-6160

CUSTOMER: HEALTH FIRST

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/30/13	256245	AHMED, UMARA	2010143	56.00	4.22	945.28
08/30/13	256246	BEGUM, MANWARA	2008487	28.00	4.22	472.64
08/30/13	256247	BHAIRO, KOWSILILLI	2008433	56.00	4.22	945.28
08/30/13	256248	BOCHENEC, JOLANTA	2009560	54.00	4.22	911.52
08/30/13	256249	BOWERS *, DIANE	2008378	50.00	4.22	844.00
08/30/13	256250	CARMONA, LUZ	2008256	39.00	4.22	658.32
08/30/13	256251	CARRION, MARIA	2008271	40.00	4.22	675.20
08/30/13	256252	CEBALLOS, ANA	2008251	8.00	4.22	135.04
08/30/13	256253	CEBALLOS, ANA	2008251	40.00	4.22	675.20
08/30/13	256254	CORTES DE GALINDO, NELIDA	2009405	18.00	4.22	303.84
08/30/13	256255	CORTES DE GALINDO, NELIDA	2009405	18.00	4.22	303.84
08/30/13	256256	DEKMAK, GRISEL	2012500	96.00	4.22	1,620.48
08/30/13	256257	DOMINGUEZ-REIN, ANA T	2009337	30.00	202.56	6,076.80
08/30/13	256258	ESPAILLAT, AMPARO	2008571	38.00	4.22	641.44
08/30/13	256259	ESTEVEZ, JOSE	2008257	36.00	4.22	607.68
08/30/13	256260	FERNANDEZ, MARIA	2008261	4.00	4.22	67.52
08/30/13	256261	FLORES, MARITZA	2008427	70.00	4.22	1,181.60
08/30/13	256262	FONTANES, PEDRO	2008362	84.00	4.22	1,417.92
08/30/13	256263	FRANCISCO, RICHARD	2008411	56.00	4.22	945.28
08/30/13	256264	FRIAS, BARBARA	2009425	11.00	4.22	185.68
08/30/13	256265	GUERRA, MAYRA	2013739	72.00	4.22	1,215.36
08/30/13	256266	ISKANDER, JACOB S	2011495	64.00	4.22	1,080.32
08/30/13	256267	JONES, CYNTHIA	2008366	5.00	4.22	84.40
08/30/13	256268	KROLL, KATHERINE	2008742	35.00	4.22	590.80
08/30/13	256269	LARA, TOMASA	2008813	39.00	4.22	658.32
08/30/13	256270	LAZALA, GLADYS	2008299	24.00	4.22	405.12
08/30/13	256271	LOPEZ, YAMILETH	2013602	25.00	4.22	422.00
08/30/13	256272	LOPEZ-RAMIREZ, CARLOTA	2008249	88.00	4.22	1,485.44
08/30/13	256273	MACARENA, SAHARA	2008253	69.00	4.22	1,164.72
08/30/13	256274	MORALES HERNANDEZ, EDWIN	2008263	42.00	4.22	708.96
08/30/13	256275	PALAZZOLO, FLORENCE	2011388	84.00	16.88	1,417.92
08/30/13	256276	REINA, JOSE	2008886	30.00	202.56	6,076.80
08/30/13	256277	RIVERA, CHRISTOPHER	2008246	21.00	4.22	354.48
08/30/13	256278	RIVERA, EDDIE	2008248	12.00	4.22	202.56
08/30/13	256279	RODRIGUEZ, JESSE	2008398	23.00	4.22	388.24
08/30/13	256280	RODRIGUEZ, MARGARET	2008368	20.00	4.22	337.60
08/30/13	256281	SALAZAR, LUZ MARIA	2008250	57.00	4.22	962.16
08/30/13	256282	SCHOONMAKER, JEAN	2012498	41.00	4.22	692.08
08/30/13	256283	SHEPPARD, ERMA	2008265	68.00	4.22	1,147.84
08/30/13	256284	SPIVEY, PATRICIA	2008254	40.00	4.22	675.20
08/30/13	256285	ST ROMAINE, CLAUDE	2008405	68.00	4.22	1,147.84
08/30/13	256286	SURIEL, GERTRUDIS	2008558	84.00	4.22	1,417.92
08/30/13	256287	TELLO, ZOILA	2013941	16.00	4.22	270.08
08/30/13	256288	THORNTON, SHIRLEY	2012772	62.00	4.22	1,046.56
08/30/13	256289	VEGA, GLORIA	2010009	40.00	4.22	675.20

TOTAL HOURS AND DOLLARS

1,961.00

44,242.48

08/28/13

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

CUSTOMER: NYS CATHOLIC/FIDELIS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/30/13	256290	BATISTA, JOSE	2008386	42.00	16.87	708.54
08/30/13	256291	GARCIA, CLEMENTE	2012726	72.00	16.87	1,214.64
08/30/13	256292	GIL, ALICIA M	2008306	49.00	16.87	826.63
08/30/13	256293	LITMAN, GAIL	2008376	20.00	16.87	337.40
08/30/13	256294	ORTIZ, EDUARDO	2010777	28.00	16.87	472.36
08/30/13	256295	PANOS, DESPINA D	2008268	63.00	16.87	1,062.81
08/30/13	256296	PRIMERO, ARMIDA	2013910	26.00	16.87	438.62
08/30/13	256297	SALABERRY, ANA	2013080	84.00	16.87	1,417.08
08/30/13	256298	SAMOJEDNY, MICHAEL	2008400	30.00	16.87	506.10
08/30/13	256299	SZE, BECKY	2008267	35.00	16.87	590.45
TOTAL HOURS AND DOLLARS				449.00		7,574.63

08/28/13

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

CUSTOMER: UNITED HEALTH CARE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/30/13	256300	CALDERON, MIGDALIA	2008245	10.00	4.29	171.60
08/30/13	256301	FARFAN, MARIA	2013182	56.00	4.29	960.96
08/30/13	256302	MILLAN, ARMIDA	2008287	49.00	4.29	840.84
08/30/13	256303	REYES, RODOLFO	2013181	20.00	4.29	343.20
08/30/13	256304	SAFOS, PATRA	2008401	56.00	4.29	960.96
08/30/13	256305	TSOURATAKIS, ELEFTERIA	2006396	72.00	4.29	1,235.52
TOTAL HOURS AND DOLLARS				263.00		4,513.08

08/28/13

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

CUSTOMER: EMBLEM HEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/30/13	256306	COPE, WILLIE	2008793	84.00	4.22	1,417.92
08/30/13	256307	COPELAND, ELISE	2008113	68.25	4.22	1,152.06
08/30/13	256308	DE JESUS, TIBURCIO	2008273	65.00	4.22	1,097.20
08/30/13	256309	GAFFNEY, FREDERICK	2009686	20.00	4.22	337.60
08/30/13	256310	IANNAZZO, ANGELINA	2010991	63.00	4.22	1,063.44
08/30/13	256311	JACKSON, FRANCES	2009945	49.00	4.22	827.12
08/30/13	256312	KEATON, CATHERINE	2009467	168.00	4.22	2,835.84
08/30/13	256313	LANGLOH, HOWARD	2012541	42.00	4.22	708.96
08/30/13	256314	MCALLISTER, ANNIE	2013402	12.00	4.22	202.56
08/30/13	256315	QUINTERO, ISAIAS	2013497	9.00	4.22	151.92
08/30/13	256316	REYNOLDS, HARRIET	2008193	4.00	4.22	67.52
08/30/13	256317	REYNOLDS, HARRIET	2008193	8.00	4.22	135.04
08/30/13	256318	WESTFIELD, BRENDA	2009237	56.00	4.22	945.28
TOTAL HOURS AND DOLLARS				648.25		10,942.46

08/28/13

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

CUSTOMER: HEALTH INSURANCE PLAN OF NY

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/30/13	256319	AHMAD, AMATUL	2008395	35.00	4.22	590.80
08/30/13	256320	CIPRIAN, JACQUELINE	2008414	10.00	4.22	168.80
08/30/13	256321	LOYOLA, MARIA	2008276	32.00	4.22	540.16
08/30/13	256322	SHAH, HANSIKABEN	2008223	5.00	4.22	84.40
08/30/13	256323	WILLIAMS, DIANE	2008274	20.00	4.22	337.60
TOTAL HOURS AND DOLLARS				102.00		1,721.76

08/28/13

SUNNYSIDE CITYWIDE
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
08/30/13	256324	WILSON, SHERYL	2008303	38.00	6.00	912.00
		TOTAL HOURS AND DOLLARS		38.00		912.00

08/28/13

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

CUSTOMER: METROPLUS HEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/30/13	256325	ARIAS, NORA	2008233	68.00	17.15	1,166.20
08/30/13	256326	CORDERO, ROSENDO	2008743	59.00	17.15	1,011.85
08/30/13	256327	DOBBINS, SANDRA	2011286	168.00	17.15	2,881.20
08/30/13	256328	GOMEZ, LUZ	2013185	56.00	17.15	960.40
08/30/13	256329	MURDOCK, GERTRUDE	2008385	48.00	17.15	823.20
08/30/13	256330	OSORIO, ELVIA	2010886	15.00	17.15	257.25
08/30/13	256331	PERSAD, USHA	2008236	69.00	17.15	1,183.35
08/30/13	256332	RYALS, CHARLES	2008418	32.00	17.15	548.80
08/30/13	256333	SANTORO, MATTHEW	2009377	15.00	17.15	257.25
08/30/13	256334	SHUMON, NUK-FNU	2008280	28.00	17.15	480.20
08/30/13	256335	TILAK, VEERAMA	2013663	60.00	17.15	1,029.00
08/30/13	256336	VALLE, BLASINA	2008279	40.00	17.15	686.00
TOTAL HOURS AND DOLLARS				658.00		11,284.70

08/28/13

SUNNYSIDE CITYWIDE

43-31 39TH STREET

L.I.C.

NY 11104

TEL: 718-784-6160

CUSTOMER: WELCARE OF NEW YORK, INC.

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/30/13	256337	ALONSO, ANA	2012161	35.00	4.30	602.00
08/30/13	256338	BATILO, MARTA	2012101	49.00	4.30	842.80
08/30/13	256339	BISRAM, ROOPKALIA	2012102	12.00	4.30	206.40
08/30/13	256340	CEBALLOS, FRANCISCA	2012104	70.00	4.30	1,204.00
08/30/13	256341	CHOUDHURY, MEHER A	2012953	157.00	4.30	2,700.40
08/30/13	256342	CRUZ, LUIS	2012107	84.00	4.30	1,444.80
08/30/13	256343	FRANCISCO, BRIGIDA	2012952	25.00	4.30	430.00
08/30/13	256344	GODINOT, CARMEN	2012108	30.00	4.30	516.00
08/30/13	256345	GOMEZ, RANNIE	2012110	35.00	4.30	602.00
08/30/13	256346	GUERRERO *, MIRTHA	2010404	48.75	4.30	838.50
08/30/13	256347	GUERRERO, MARIA	2012116	56.00	4.30	963.20
08/30/13	256348	HAYNES, LAMONT	2012117	30.00	4.30	516.00
08/30/13	256349	HUDGINS, LOUZETTA	1031950	20.00	4.30	344.00
08/30/13	256350	LOPEZ, ISABEL	2012120	14.00	4.30	240.80
08/30/13	256351	LOPEZ, MANUEL	2012158	84.00	4.30	1,444.80
08/30/13	256352	LOPEZ, VITALIA	2012159	84.00	4.30	1,444.80
08/30/13	256353	MARTINEZ, MARIA	2008495	42.00	4.30	722.40
08/30/13	256354	MEDINA, MARTHA	2012142	15.00	4.30	258.00
08/30/13	256355	MOHAMED, DENISE	2012121	64.00	4.30	1,100.80
08/30/13	256356	MORALES, FRANCISCO	2012122	30.00	4.30	516.00
08/30/13	256357	NAVARRO, ANTONIA	2012130	45.00	4.30	774.00
08/30/13	256358	ORTIZ, DOLORES	2012132	84.00	4.30	1,444.80
08/30/13	256359	ORTIZ, JOSE	2012131	12.00	4.30	206.40
08/30/13	256360	PATRICK, IMAGENE	2012140	48.00	4.30	825.60
08/30/13	256361	PERALTA RODRIGO, JOSE	2012145	20.00	4.30	344.00
08/30/13	256362	PERALTA, INEZ	2012146	20.00	4.30	344.00
08/30/13	256363	PEREZ, JULIO	2012144	25.00	4.30	430.00
08/30/13	256364	PRISCO, FILOMENA	2013679	28.00	4.30	481.60
08/30/13	256365	RAMIREZ, ALIDA A	2008286	62.00	4.30	1,066.40
08/30/13	256366	RAMOS, SILVIA	2012147	25.00	4.30	430.00
08/30/13	256367	REGLA, MARIA F	2012149	40.00	4.30	688.00
08/30/13	256368	REYES, TERESA	2012152	56.00	4.30	963.20
08/30/13	256369	SANCHEZ FLORES, ADELAIDA	2012719	20.00	4.30	344.00
08/30/13	256370	SANCHEZ, BETANIA	2012155	25.00	4.30	430.00
08/30/13	256371	SANTOS MARQUEZ, MARIA	2012141	8.00	4.30	137.60
08/30/13	256372	SERRANO, CARMEN	2012134	35.00	4.30	602.00
08/30/13	256373	SILVEIRA, BERTA	2012261	36.00	4.30	619.20
08/30/13	256374	SOTO, RAFAEL B	2012136	61.00	4.30	1,049.20
08/30/13	256375	VAZQUEZ 1, ROSA	2012137	40.00	4.30	688.00
08/30/13	256376	VENTURA, CLARA	2012138	20.00	4.30	344.00

TOTAL HOURS AND DOLLARS

1,694.75

29,149.70

08/28/13

SUNNYSIDE CITYWIDE

43-31 39TH STREET

L.I.C.

NY 11104

TEL: 718-784-6160

CUSTOMER: SENIOR HEALTH PARTNERS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/30/13	256377	ALVAREZ, ANGELA	2006897	4.00	3.56	56.96
08/30/13	256378	ALVAREZ, ANGELA	2006897	4.00	3.56	56.96
08/30/13	256379	ANDERSON, BETH	2008284	56.00	3.56	797.44
08/30/13	256380	BROOKS, NATALIE	2004602	22.00	3.56	313.28
08/30/13	256381	COLON, RAYMUNDA	2008919	62.00	3.56	882.88
08/30/13	256382	CUEVA, RAFAELA	2011943	84.00	3.56	1,196.16
08/30/13	256383	ESCANIO, ANTONIO	2012041	8.00	3.56	113.92
08/30/13	256384	ESTRADA, MIRIAM	2012039	44.00	3.56	626.56
08/30/13	256385	FULLER, WILLIAM	2011964	70.00	3.56	996.80
08/30/13	256386	GARCIA, VICTORIA	2012030	20.00	3.56	284.80
08/30/13	256387	GHILLOT, FLORENTINA	2009442	35.00	3.56	498.40
08/30/13	256388	GOODWIN, CLYDE	2011867	70.00	3.56	996.80
08/30/13	256389	GRAFSTEIN, LILLIAN	2009509	3.00	200.00	600.00
08/30/13	256390	HARIDIN, KHAMATTIE	2007478	33.00	3.56	469.92
08/30/13	256391	HARIDIN, RAMDIAL	2007477	135.00	3.56	1,922.40
08/30/13	256392	HERNANDEZ, FRANCISCA	2003480	61.00	3.56	868.64
08/30/13	256393	MALDONADO, MARIA	2012063	7.00	200.00	1,400.00
08/30/13	256394	MARTINEZ 2, EMMA	2011961	12.00	3.56	170.88
08/30/13	256395	MARTINEZ 2, EMMA	2011961	4.00	3.56	56.96
08/30/13	256396	MARTINEZ, ROSARIO	2012042	8.00	3.56	113.92
08/30/13	256397	MATOS, AUREA	2011966	47.00	3.56	669.28
08/30/13	256398	MAYNARD, LILLIAN	2012064	20.00	3.56	284.80
08/30/13	256399	MERCADO, ELVA	2011886	40.00	3.56	569.60
08/30/13	256400	MOROCHO, MANUEL	2006762	84.00	3.56	1,196.16
08/30/13	256401	ORTIZ, SANTIAGO	2012032	40.00	3.56	569.60
08/30/13	256402	OSBORNE, DOROTHY	2011997	19.50	3.56	277.68
08/30/13	256403	PERALTA, ANTONIO	2011791	40.00	3.56	569.60
08/30/13	256404	RAMOS, ISABEL	2011950	30.00	3.56	427.20
08/30/13	256405	RAMOS, ISABEL	2011950	4.00	14.25	57.00
08/30/13	256406	RODRIGUEZ, PAULA	2012208	9.00	200.00	1,800.00
08/30/13	256407	ROSA, CARMEN	2011796	25.00	3.56	356.00
08/30/13	256408	ROSADO, CARMEN	2011887	60.00	3.56	854.40
08/30/13	256409	RUIZ, MIRTA	2011794	27.00	3.56	384.48
08/30/13	256410	SALICRUP, CARMEN	2011790	12.00	3.56	170.88
08/30/13	256411	SIERRA, DOMINGA	2011884	40.00	3.56	569.60
08/30/13	256412	SIERRA, MIRIAM	2007165	46.00	3.56	655.04
08/30/13	256413	SIMON, LUPE	2005079	8.00	3.56	113.92
08/30/13	256414	SIMON, LUPE	2005079	16.00	3.56	227.84
08/30/13	256415	SOTO, AGRIPINA	2011795	16.00	3.56	227.84
08/30/13	256416	TORRES, ANTONIA	2011914	7.00	200.00	1,400.00
08/30/13	256417	TORRES, JOSE	2011885	11.50	3.56	163.76
08/30/13	256418	TORRESCAMPOS, JOVITA	2008745	37.00	3.56	526.88
08/30/13	256419	WOO, LUZ	2003639	12.00	3.56	170.88
08/30/13	256420	WOO, LUZ	2004798	4.00	3.56	56.96
08/30/13	256421	ZAPATA, SIMON	2012127	12.00	3.56	170.88

TOTAL HOURS AND DOLLARS

1,409.00

24,893.96

08/28/13

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

CUSTOMER: AMERIGROUP

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/30/13	256422	CARRILLO, MARIA	2009247	20.00	4.22	337.60
08/30/13	256423	GUERRA, LORRAINE	2008266	60.00	4.22	1,012.80
08/30/13	256424	PRUITT, JOHNNY	2008409	6.00	4.22	101.28
08/30/13	256425	WALTERS, BYRON	2008407	30.00	4.22	506.40
08/30/13	256426	YOUNG, KALEILE	2008406	23.00	4.22	388.24
TOTAL HOURS AND DOLLARS				139.00		2,346.32

08/28/13

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

CUSTOMER: AMERIGROUP 2

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/30/13	256427	COLCHAMIRO, ESTHER	2012732	32.00	3.75	480.00
08/30/13	256428	CRUZ, SALVADOR	2012083	18.00	3.75	270.00
08/30/13	256429	FERNANDEZ, NORKA *	2009647	42.00	3.75	630.00
08/30/13	256430	HARDING, EDNA	2008365	20.00	3.75	300.00
08/30/13	256431	MARTINEZ, TOMASITA	2012078	36.00	3.75	540.00
08/30/13	256432	RIVERA, CARMEN	2012080	25.00	3.75	375.00
TOTAL HOURS AND DOLLARS				173.00		2,595.00

08/28/13

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

CUSTOMER: HEALTH CARE PARTNERS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/30/13	256433	ARTEAGA, ANA	2013851	22.00	4.22	371.36
08/30/13	256434	ZAMBRANO, ZOILA	2008396	16.00	4.22	270.08
TOTAL HOURS AND DOLLARS				38.00		641.44

08/28/13

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

CUSTOMER: INDEPENDENCE CARE SYSTEMS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/30/13	256435	AGOSTINI, MONSERRATE	2011870	24.00	16.40	393.60
08/30/13	256436	BERRY, ANGELINA	2012213	32.00	16.40	524.80
08/30/13	256437	CHANCELLOR, IRA	2013587	20.00	16.40	328.00
08/30/13	256438	JONES, VALERIE	2011869	16.00	16.40	262.40
08/30/13	256439	MUSHAYEV, BORIS	2008389	30.00	16.40	492.00
08/30/13	256440	PEREZ, RAFAELA	2013320	166.25	16.40	2,726.50
08/30/13	256441	RIVERS, DEBRA	2013470	80.25	16.40	1,316.10
08/30/13	256442	RODRIGUEZ, SILVIO	2012097	56.00	16.40	918.40
08/30/13	256443	TORRES, YNES	2013676	14.00	16.40	229.60
TOTAL HOURS AND DOLLARS				438.50		7,191.40

08/28/13

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

NY 11104

TEL: 718-784-6160

CUSTOMER: VNSNY CHOICE SELECT HEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/30/13	256444	KARASSAVIDES, ARISTOTIE	2008374	28.00	4.29	480.48
08/30/13	256445	REYES, LORGIO	2012481	58.00	4.29	995.28
TOTAL HOURS AND DOLLARS				86.00		1,475.76

08/28/13

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

CUSTOMER: VILLAGE CARE MAX

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/30/13	256446	BERNARDI, SOLMARIA	2013622	11.75	3.94	185.18
08/30/13	256447	FAY, JULIA	2008987	7.00	3.94	110.32
08/30/13	256448	KLEIN, SHIRLEY	2013758	36.00	3.94	567.36
08/30/13	256449	MULLINGS, LUCILLE	2013600	8.00	3.94	126.08
TOTAL HOURS AND DOLLARS				62.75		988.94

08/28/13

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

CUSTOMER: ELDERSERVE HEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/30/13	256450	BEAN, ELMIRA	2009623	56.00	3.63	813.12
08/30/13	256451	MEYSTER, LYUBOV	2012728	25.00	3.63	363.00
TOTAL HOURS AND DOLLARS				81.00		1,176.12

08/28/13

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
08/30/13	256452	ALI, AMRUNISSA	2006118	51.00	3.94	803.76
08/30/13	256453	ALIX, PEDRO	2011654	2.82	200.00	564.00
08/30/13	256454	ALSTON, ZULINE	2010843	45.75	3.94	721.02
08/30/13	256455	ALVARADO, SARA E	2012602	82.00	3.94	1,292.32
08/30/13	256456	ASH, MARIE	2009586	12.00	3.94	189.12
08/30/13	256457	BATISTA, LUCILA	2013415	12.00	3.94	189.12
08/30/13	256458	BEGUM, JAMILA	2007817	57.75	3.94	910.14
08/30/13	256459	BENZ, ROBERT	2012941	24.00	3.94	378.24
08/30/13	256460	BERJASHEVIC, LIME	2011503	12.00	3.94	189.12
08/30/13	256461	BERRY, LEONOR	2011979	8.00	3.94	126.08
08/30/13	256462	BERRY, LEONOR	2011979	96.00	3.94	1,512.96
08/30/13	256463	BUSTAMENTE, GABRIEL	2011960	29.50	3.94	464.92
08/30/13	256464	CABRERA, MARIELA	2013413	30.00	3.94	472.80
08/30/13	256465	CALDERON, JUSTINA	2012164	84.00	3.94	1,323.84
08/30/13	256466	CANINO, CARMEN	2011912	30.00	3.94	472.80
08/30/13	256467	CAQUIAS, LILLIAN	2011978	21.50	3.94	378.84
08/30/13	256468	CARDENAS, GUSTAVO	2009226	40.00	3.94	630.40
08/30/13	256469	CARTAGENA, LUZ	2011797	10.00	3.94	157.60
08/30/13	256470	CASTANEDA, MIRIAM	2013284	42.00	3.94	661.92
08/30/13	256471	CEPEDA, TOMASA	1997777	10.00	3.94	157.60
08/30/13	256472	CEPEDA, TOMASA	1997777	28.00	3.94	441.28
08/30/13	256473	CHICO, ANA	2012059	24.00	4.19	402.24
08/30/13	256474	COLEMAN, REGINA	2009790	35.00	3.94	551.60
08/30/13	256475	COLON, MARIA	2012060	92.00	3.94	1,449.92
08/30/13	256476	COMET, JULIA	2011769	30.00	3.94	472.80
08/30/13	256477	CUCALON, INES	2011798	68.00	3.94	1,071.68
08/30/13	256478	DANIELS, MAGGIE	2012185	9.00	3.94	141.84
08/30/13	256479	DE LA CRUZ, AGUSTINA	2011953	34.75	3.94	547.66
08/30/13	256480	DELEON, JUANA	2011599	30.00	3.94	472.80
08/30/13	256481	DIAZ, HILDA	2013684	77.00	3.94	1,213.52
08/30/13	256482	DONOSO, MARGARETHA	2004554	24.00	3.94	378.24
08/30/13	256483	DURAN, CARMEN	2011256	32.50	3.94	512.20
08/30/13	256484	EARLINGTON, ALBERTHA	2006124	48.00	3.94	756.48
08/30/13	256485	ECKMAN, LOIS	2009394	7.00	200.00	1,400.00
08/30/13	256486	ENCARNACION, LUZ	2011963	20.00	4.19	335.20
08/30/13	256487	ENCARNANCION, MARTIN	2012061	15.00	4.19	251.40
08/30/13	256488	ESCOBAR, MARIA	2010770	18.00	3.94	283.68
08/30/13	256489	ESPINOZA, LUPE E	2012493	95.50	3.94	1,505.08
08/30/13	256490	ESTEVEZ, JULIO M	2012026	25.75	3.94	405.82
08/30/13	256491	ESTEVEZ, MARCIA	2012112	18.00	3.94	283.68
08/30/13	256492	FELICIANO, JOAN	2000600	55.75	3.94	878.62
08/30/13	256493	FELIPE, ROSA	2011866	24.00	3.94	378.24
08/30/13	256494	FERNANDEZ, ANA	2007979	16.00	3.94	252.16
08/30/13	256495	FERNANDEZ, FELIX	2011852	16.00	3.94	252.16
08/30/13	256496	FERRARA, ANN	2009960	7.00	200.00	1,400.00

08/28/13

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
08/30/13	256497	FERRO, JOSEPHINE	2009589	70.00	3.94	1,103.20
08/30/13	256498	FRANCIS, VICTORIA	2011800	42.00	3.94	661.92
08/30/13	256499	GARCIA, LUCILA	2012000	35.00	3.94	551.60
08/30/13	256500	GARCIA2, MARIA A	2011801	47.00	3.94	740.72
08/30/13	256501	GOMEZ, YOLANDA	2009435	13.00	3.94	204.88
08/30/13	256502	GONZALEZ MONTALVO, RAMON	2011662	24.00	3.94	378.24
08/30/13	256503	GONZALEZ, CARMEN	2011821	20.00	3.94	315.20
08/30/13	256504	GREAVES, BARBARA	2011822	12.00	3.94	189.12
08/30/13	256505	GREENSPAN, ALICE	2003103	62.50	3.94	985.00
08/30/13	256506	GUERRA, MAYRA	2012037	34.00	3.94	535.84
08/30/13	256507	GUZMAN, ALICIA	2011770	16.00	3.94	252.16
08/30/13	256508	GUZMAN, EDELMIRA	2011600	9.00	3.94	141.84
08/30/13	256509	HENLEY, LUVENIA	2011472	156.00	3.94	2,458.56
08/30/13	256510	HENRIQUEZ, TERESA	2011252	48.00	3.94	756.48
08/30/13	256511	HERNANDEZ, LUZ	2011823	30.00	3.94	472.80
08/30/13	256512	HICKS, SYLVIA	2011824	130.50	3.94	2,056.68
08/30/13	256513	HUSTIU, SILVIA	2009400	3.00	3.94	47.28
08/30/13	256514	IGLESIAS, JUANA	2011864	148.00	3.94	2,332.48
08/30/13	256515	IRIMIA, SIMONA	2010983	56.00	3.94	882.56
08/30/13	256516	IRIZARRY, ESTRELLA	2011980	10.00	3.94	157.60
08/30/13	256517	JACKSON, PATRICIA	2011601	50.00	3.94	788.00
08/30/13	256518	JAIME, ROSALBA	2012758	45.00	3.94	709.20
08/30/13	256519	JIMENEZ, EUGENIA	2003254	66.75	3.94	1,051.98
08/30/13	256520	JOHNSON, DOROTHY	2002344	60.00	3.94	945.60
08/30/13	256521	JONES, LUCILLE	2011855	20.00	3.94	315.20
08/30/13	256522	JORGE, ANA	2013411	84.00	3.94	1,323.84
08/30/13	256523	LANZILOTTA, ROSA	2011848	44.00	3.94	693.44
08/30/13	256524	LARKIN, ANNIE	2013624	20.00	3.94	315.20
08/30/13	256525	LEMOINE, RICARDA	2011771	40.00	3.94	630.40
08/30/13	256526	LOPEZ, CARMEN	2011854	46.25	3.94	728.90
08/30/13	256527	LORA, FERNANDO	2011694	38.00	3.94	598.88
08/30/13	256528	LORUSSO, ANNA	2012759	81.00	3.94	1,276.56
08/30/13	256529	LOZADA, RAMON	2012062	30.00	3.94	472.80
08/30/13	256530	LUGO, DOLORES	2011845	12.00	3.94	189.12
08/30/13	256531	LUNA, ELDA	2012018	36.00	3.94	567.36
08/30/13	256532	MARIANI, MARIA	2011772	20.00	3.94	315.20
08/30/13	256533	MARRERO, PHILLIP	2011957	7.00	200.00	1,400.00
08/30/13	256534	MARTIN, RUTH	2008342	8.00	200.00	1,600.00
08/30/13	256535	MARTINEZ 1, EMMA	2006830	65.00	3.94	1,024.40
08/30/13	256536	MARTINEZ, GLORIA	2008605	25.00	3.94	394.00
08/30/13	256537	MASSOL, PEDRO A	2011036	28.00	3.94	441.28
08/30/13	256538	MCQUAIL, MAUREEN	2010773	73.75	3.94	1,162.30
08/30/13	256539	MONTALVO, VERONICA	2011877	25.00	3.94	394.00
08/30/13	256540	MONTES, ADOLFO	2011844	42.00	3.94	661.92
08/30/13	256541	MORA, PAULA	2010407	4.00	3.94	63.04

08/28/13

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
08/30/13	256542	MORALES, ISIDRO	2012071	48.00	3.94	756.48
08/30/13	256543	MORALES, MARGARITA	2011967	20.75	3.94	327.02
08/30/13	256544	MOSCICKA, JADWIGA	2008149	8.00	3.94	126.08
08/30/13	256545	MOYA, MARINA	2011860	40.00	3.94	630.40
08/30/13	256546	MUSCAT, CARMEN	2000377	44.00	3.94	693.44
08/30/13	256547	NETTLES, DONNA	2006117	12.00	3.94	189.12
08/30/13	256548	NEVAREZ, MARTA	2011874	27.00	4.19	452.52
08/30/13	256549	NEWBOLD, RAMONA	2002531	20.00	3.94	315.20
08/30/13	256550	NUNEZ, ANGELINA	2004768	20.00	3.94	315.20
08/30/13	256551	NUNEZ, IRIS	2009392	70.50	3.94	1,111.08
08/30/13	256552	NUNEZ, REYNA	2011773	19.75	3.94	311.26
08/30/13	256553	OCHOA, ORLANDO	2013423	11.00	3.94	173.36
08/30/13	256554	OJEDA, SARA	2011871	50.00	3.94	812.00
08/30/13	256555	OLMO, GLORIA	2011863	28.00	3.94	441.28
08/30/13	256556	ORLANDO, ANNE	2010198	25.00	3.94	394.00
08/30/13	256557	ORTIZ, LAURA	2001032	84.00	3.94	1,323.84
08/30/13	256558	ORTIZ, LUISA	2011999	22.00	3.94	346.72
08/30/13	256559	ORTIZ, MERCEDES	2011657	43.00	3.94	677.68
08/30/13	256560	PAGAN, ADRIEL	2012073	70.00	3.94	1,103.20
08/30/13	256561	PAGLIA, CARMELA	2013228	30.00	3.94	472.80
08/30/13	256562	PAPHITIS, RICHARD	1997754	39.75	3.94	626.46
08/30/13	256563	PATTERSON, RUMELLA	2011913	16.00	3.94	252.16
08/30/13	256564	PATTERSON, SHYRLE	2012225	49.00	3.94	772.24
08/30/13	256565	PAZIOULIS, KLEONIKI	2003840	60.50	3.94	953.48
08/30/13	256566	PEREZ, MARIA	2002546	27.00	3.94	425.52
08/30/13	256567	PICHARDO, MARIA	1997780	62.75	3.94	988.94
08/30/13	256568	PINILLA, VICTOR	2009984	36.00	3.94	567.36
08/30/13	256569	PRADO, NANCY	2010647	12.00	3.94	189.12
08/30/13	256570	PROANO, ALICIA	2002109	30.00	4.19	502.80
08/30/13	256571	PROANO, BRUNO	2002103	30.00	4.19	502.80
08/30/13	256572	QUINONES, ENEIDA	2011774	20.00	3.94	315.20
08/30/13	256573	RAMOS, CECILIA	2011847	48.50	3.94	764.36
08/30/13	256574	RAMOS, ESTHER	2010409	18.00	3.94	283.68
08/30/13	256575	RESTULA, VINCENT	2008453	20.00	3.94	315.20
08/30/13	256576	REYES, DORILA	2012113	112.00	3.94	1,765.12
08/30/13	256577	REYES, DUNNY	2012627	7.00	200.00	1,400.00
08/30/13	256578	REYES, MILAGROS	2012001	42.00	4.19	703.92
08/30/13	256579	RICKS, WALTER	2011011	63.00	3.94	992.88
08/30/13	256580	RIVAS, GERTRUDIS	1997785	30.00	3.94	472.80
08/30/13	256581	RIVERA MARTINEZ, GLORIA	2011659	49.00	3.94	772.24
08/30/13	256582	RIVERA, LIDIA	2011988	28.00	3.94	441.28
08/30/13	256583	RODRIGUEZ, FABIOLA	2010412	24.00	3.94	378.24
08/30/13	256584	RODRIGUEZ, HOLGER	2007969	63.00	3.94	992.88
08/30/13	256585	RODRIGUEZ, JUAN	2012056	47.00	3.94	740.72
08/30/13	256586	RODRIGUEZ, LIDIA	2012182	20.00	3.94	315.20

08/28/13

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
08/30/13	256587	ROJAS, HAYDEE	2006651	27.75	3.94	437.34
08/30/13	256588	ROMAN, GLADYS	2011777	56.00	3.94	882.56
08/30/13	256589	ROSARIO, ANA	2012085	7.00	3.94	110.32
08/30/13	256590	RUBIANO, MARIA	2001974	17.00	3.94	267.92
08/30/13	256591	RUIZ, JAMES	2011986	21.00	4.19	351.96
08/30/13	256592	RUIZ, ROSA	2011987	21.00	4.19	351.96
08/30/13	256593	SANCHEZ, ANA MARIA	2012084	39.00	4.19	653.64
08/30/13	256594	SANCHEZ, ELIZABETH	1997789	43.00	3.94	677.68
08/30/13	256595	SANCHEZ, ESTERVINA	2012082	30.50	3.94	480.68
08/30/13	256596	SANTANA, OCTAVIO	2011841	25.00	3.94	394.00
08/30/13	256597	SANTIAGO, ARMINDA	2011787	20.00	3.94	315.20
08/30/13	256598	SANTIAGO, ILIA	2011851	111.75	3.94	1,761.18
08/30/13	256599	SANTIAGO, VICTORIO	2011788	20.00	4.19	335.20
08/30/13	256600	SCHNEIDER, RUTH	2013201	56.00	3.94	882.56
08/30/13	256601	SHELTON, AGUEDA	1997798	41.50	3.94	654.04
08/30/13	256602	SOLIS, JUDITH	2011597	48.00	3.94	756.48
08/30/13	256603	SWABY, CLARENCE	2013226	7.00	200.00	1,400.00
08/30/13	256604	THEN, MARIA	2011781	33.00	3.94	520.08
08/30/13	256605	THERMOSY, MARIE P	2011782	45.00	3.94	709.20
08/30/13	256606	TORO, ROSARIO	2012197	55.75	3.94	878.62
08/30/13	256607	TORRES, JUANITA	2011861	46.00	3.94	724.96
08/30/13	256608	TORRES, SANTIAGO, BASILIS	2013822	32.00	3.94	504.32
08/30/13	256609	TOUSSAINT, MIGUEL	2011983	28.00	3.94	441.28
08/30/13	256610	TROISI, DELIA	2011050	69.25	3.94	1,091.38
08/30/13	256611	VARGAS, ALCIBIADES	2011783	34.75	3.94	547.66
08/30/13	256612	VARGAS, AUREA	2012160	30.00	4.19	502.80
08/30/13	256613	VAZQUEZ 2, ROSA	2012168	20.00	3.94	315.20
08/30/13	256614	VEGA, ADELAIDA	2011982	7.00	200.00	1,400.00
08/30/13	256615	VELEZ, CARMEN	2012027	30.00	3.94	472.80
08/30/13	256616	VENTURA, DAISY	2011862	25.00	3.94	394.00
08/30/13	256617	VICTORIO, ROQUE	2012091	54.00	3.94	851.04
08/30/13	256618	VLAHOS, MARIE	2005886	8.00	3.94	126.08
08/30/13	256619	VLAHOS, MARIE	2005886	72.00	3.94	1,134.72
08/30/13	256620	WARD, ALTHEA	2012077	8.00	3.94	126.08
08/30/13	256621	WARD, ALTHEA	2012077	4.00	3.65	58.40
08/30/13	256622	WEST, BALDWIN	2009618	20.00	3.94	315.20
08/30/13	256623	WHITLEY, MYRNA	2003177	30.00	3.94	472.80
08/30/13	256624	YI, CARLOS	2000279	24.00	3.94	378.24
08/30/13	256625	YOUNUS, MOHAMMAD	2013639	4.00	3.94	63.04
08/30/13	256626	ZARAGOZA, ISABEL	2011846	40.00	3.94	630.40
08/30/13	256627	ZARE, GLORIA	1999409	2.00	3.94	31.52
08/30/13	256628	ZARE, GLORIA	1999409	24.00	3.94	378.24
08/30/13	256629	ZUMAETA, FANNY	1999328	63.75	3.94	1,004.70

TOTAL HOURS AND DOLLARS

6,535.82

113,074.44

08/28/13

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

CUSTOMER: SUNNYSIDE COMMUNITY SERVICES

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/30/13	256630	AGUIRRE, ADELA	2013612	12.00	16.10	193.20
08/30/13	256631	CAIALA, SALLY	2010445	4.00	16.10	64.40
08/30/13	256632	LELAN, YVES	2013916	8.00	16.10	128.80
08/30/13	256633	NAPPI, ANGELINA	2013321	8.00	16.10	128.80
08/30/13	256634	REYES, CARMEN	2013761	18.00	16.10	289.80
08/30/13	256635	VILLEGAS, CELSA	2013769	3.00	16.10	48.30
08/30/13	256636	VILLEGAS, ISMAEL	2013770	3.00	16.10	48.30
TOTAL HOURS AND DOLLARS				56.00		901.60

08/28/13

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

NY 11104

TEL: 718-784-6160

CUSTOMER: DUISIN, CHRISTINE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/30/13	256637	DUISIN, XENIA	2001049	24.00	17.00	378.00
		TOTAL HOURS AND DOLLARS		24.00		378.00

08/28/13

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

NY 11104

TEL: 718-784-6160

CUSTOMER: DOMINICAN SISTERS FAM HLTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/30/13	256638	MINTEH, EBURAHINA	2013843	24.00	14.50	348.00
		TOTAL HOURS AND DOLLARS		24.00		348.00

08/28/13

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

NY 11104

TEL: 718-784-6160

CUSTOMER: MCDERMOTT, LOUISE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/30/13	256639	MCDERMOTT, LOUISE	2002851	8.00	15.50	124.00
		TOTAL HOURS AND DOLLARS		8.00		124.00

08/28/13

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

CUSTOMER: CHILDREN'S AID SOCIETY

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/30/13	256640	DAVIS, LENEESIA	2013649	25.00	15.50	387.50
08/30/13	256641	DUNNE, MYEISHA	2006795	20.00	15.50	310.00
08/30/13	256642	OGBEWELE, FRANKLIN	2013697	40.00	15.50	620.00
TOTAL HOURS AND DOLLARS				85.00		1,317.50

08/28/13

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

CUSTOMER: COMPREHENSIVE CARE MANAGEMENT

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/30/13	256643	CARO, CLARA	2012768	66.25	14.10	934.13
08/30/13	256644	ROSARIO, CELESTINA	2009376	37.75	14.10	532.28
08/30/13	256645	RUDA, EDWIN	2012058	13.00	14.10	183.30
08/30/13	256646	RUSSELL, BERNICE	2012467	18.00	14.10	253.80
TOTAL HOURS AND DOLLARS				135.00		1,903.51

08/28/13

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

CUSTOMER: ROSEMARY JIBAJA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/30/13	256647	JIBAJA, ROSEMARY	2003531	156.00	17.00	2,490.01
		TOTAL HOURS AND DOLLARS		156.00		2,490.01

08/28/13

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

CUSTOMER: DOROTHY TABICKMAN

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/30/13	256648	TABICKMAN, DORTHY	2010982	8.00	15.50	124.00
		TOTAL HOURS AND DOLLARS		8.00		124.00

08/28/13

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
08/30/13	256649	TOVAR, ELENA	2011401	42.00	15.00	630.00
		TOTAL HOURS AND DOLLARS		42.00		630.00

08/28/13

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

CUSTOMER: BILL NANIS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/30/13	256650	NANIS, KOSTAS	2012449	12.00	17.75	213.00
		TOTAL HOURS AND DOLLARS		12.00		213.00

08/28/13

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

NY 11104

TEL: 718-784-6160

CUSTOMER: CATHERINE BARLIS/

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/30/13	256651	BARLIS, CATHERINE	2012725	10.00	17.00	170.00
		TOTAL HOURS AND DOLLARS		10.00		170.00

08/28/13

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

CUSTOMER: SUSANNE K. HAYES

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/30/13	256652	JENSEN, HELGA	2011394	40.00	17.00	635.00
		TOTAL HOURS AND DOLLARS		40.00		635.00

08/28/13

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

CUSTOMER: ROBERT E.SMITH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/30/13	256653	SMITH, ROSALEEN	2013530	12.00	15.50	186.00
		TOTAL HOURS AND DOLLARS		12.00		186.00

08/28/13

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

NY 11104

TEL: 718-784-6160

CUSTOMER: KEITH SALMON

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/30/13	256654	LAWRANCE, LILLA	2002215	19.75	17.00	318.13
		TOTAL HOURS AND DOLLARS		19.75		318.13

08/28/13

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

NY 11104

TEL: 718-784-6160

CUSTOMER: NIGRO, CATHERINE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/30/13	256655	NIGRO, CATHERINE	2000867	4.00	15.50	62.00
08/30/13	256656	NIGRO, CATHERINE	2000867	20.00	15.50	310.00
TOTAL HOURS AND DOLLARS				24.00		372.00

08/28/13

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

NY 11104

TEL: 718-784-6160

CUSTOMER: CAMILLERI, JOSEPH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/30/13	256657	CAMILLERI, JOSEPH	1997786	25.00	13.50	337.50
		TOTAL HOURS AND DOLLARS		25.00		337.50

08/28/13

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

NY 11104

TEL: 718-784-6160

CUSTOMER: LOUIS LE NOACH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/30/13	256658	LENOACH, LOUIS	2009498	12.00	17.00	198.00
		TOTAL HOURS AND DOLLARS		12.00		198.00

08/28/13

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

CUSTOMER: PETER CAPORASO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/30/13	256659	CAPORASO, VINCENZA	2009752	12.00	17.00	204.00
		TOTAL HOURS AND DOLLARS		12.00		204.00

08/28/13

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

NY 11104

TEL: 718-784-6160

CUSTOMER: STEPHEN WEISS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/30/13	256660	WEISS, STELLA	2010422	13.00	17.00	210.50
		TOTAL HOURS AND DOLLARS		13.00		210.50

08/28/13

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

CUSTOMER: DANA SITILDES

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/30/13	256661	ANSELM, PETER	2010530	17.00	17.00	269.50
		TOTAL HOURS AND DOLLARS		17.00		269.50

08/28/13

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

CUSTOMER: MICHAEL SIANO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/30/13	256662	SIANO, ANDREW	1997749	30.00	13.50	405.00
		TOTAL HOURS AND DOLLARS		30.00		405.00

08/28/13

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

CUSTOMER: ROBIN WARREN CHARLES

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/30/13	256663	WARREN, CYNTHIA	2011060	106.75	17.00	1,700.75
		TOTAL HOURS AND DOLLARS		106.75		1,700.75

08/28/13

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

CUSTOMER: ROSA FLORES

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/30/13	256664	FLORES, ROSA	2011642	30.00	15.50	465.00
		TOTAL HOURS AND DOLLARS		30.00		465.00

08/28/13

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

CUSTOMER: LORRAINE BIANCO-HOPKINS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/30/13	256665	BIANCO HOPKINS, LORRAINE	1999225	20.00	15.50	310.00
		TOTAL HOURS AND DOLLARS		20.00		310.00

08/28/13

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

CUSTOMER: AMY L. WELTMAN

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/30/13	256666	LUSKIND, FRANCES	2002664	7.00	204.00	1,338.00
		TOTAL HOURS AND DOLLARS		7.00		1,338.00

08/28/13

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

CUSTOMER: JENNA SPERO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/30/13	256667	SPERO, NICHOLAS	2012929	42.00	17.00	672.00
		TOTAL HOURS AND DOLLARS		42.00		672.00

08/28/13

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

CUSTOMER: FRANK JARAMILLO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/30/13	256668	FLOREZ, CAROLINA	2013244	6.00	15.50	93.00
		TOTAL HOURS AND DOLLARS		6.00		93.00

08/28/13

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

CUSTOMER: EDWARD M. BARROW

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/30/13	256669	BARROW, EDWARD M	2013558	56.00	17.00	892.00
		TOTAL HOURS AND DOLLARS		56.00		892.00

08/28/13

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

CUSTOMER: GEORGE MELVIN

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/30/13	256670	MELVIN, MIRIAM M	2013711	16.75	15.50	259.63
		TOTAL HOURS AND DOLLARS		16.75		259.63

08/28/13

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

CUSTOMER: ROBERT WEHLE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/30/13	256671	WEHLE, BEATRICE	2013729	30.00	15.50	465.00
		TOTAL HOURS AND DOLLARS		30.00		465.00

08/28/13

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

CUSTOMER: BILL NANIS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/30/13	256672	NANIS, EVMENIA	2013800	36.00	17.75	585.00
		TOTAL HOURS AND DOLLARS		36.00		585.00