

05/22/13

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
05/24/13	242699	ALVAREZ, ANGELA	2006897	4.00	3.56	56.96
05/24/13	242700	ALVAREZ, ANGELA	2006897	4.00	3.56	56.96
05/24/13	242701	ANDERSON, BETH	2008284	56.00	3.56	797.44
05/24/13	242702	APOSTOLOVA, LJUBKA	2008651	60.00	3.56	854.40
05/24/13	242703	BROOKS, NATALIE	2004602	18.00	3.56	256.32
05/24/13	242704	COLON, RAYMUNDA	2008919	35.00	3.56	498.40
05/24/13	242705	CUEVA, RAFAELA	2011943	84.00	3.56	1,196.16
05/24/13	242706	DEJESUS, YSABEL	2011868	9.00	3.56	128.16
05/24/13	242707	ESCANIO, ANTONIO	2012041	4.00	3.56	56.96
05/24/13	242708	ESCANIO, ANTONIO	2012041	12.00	3.56	170.88
05/24/13	242709	ESTRADA, MIRIAM	2012039	44.00	3.56	626.56
05/24/13	242710	FULLER, WILLIAM	2011964	70.00	3.56	996.80
05/24/13	242711	GARCIA, VICTORIA	2012030	25.00	3.56	356.00
05/24/13	242712	GHILLOT, FLORENTINA	2009442	27.00	3.56	384.48
05/24/13	242713	GOODWIN, CLYDE	2011867	70.00	3.56	996.80
05/24/13	242714	GRAFSTEIN, LILLIAN	2009509	1.00	200.00	200.00
05/24/13	242715	HARIDIN, KHAMATTIE	2007478	48.00	3.56	683.52
05/24/13	242716	HARIDIN, RAMDIAL	2007477	135.00	3.56	1,922.40
05/24/13	242717	HARLEY, ETHEL	2011991	20.00	3.56	284.80
05/24/13	242718	HERNANDEZ, FRANCISCA	2003480	56.00	3.56	797.44
05/24/13	242719	KATRAMADOS, BARBARA	2013126	20.50	3.56	291.92
05/24/13	242720	MALDONADO, MARIA	2012063	7.00	200.00	1,400.00
05/24/13	242721	MALDONADO, VICENTE	2011602	4.00	200.00	800.00
05/24/13	242722	MARTINEZ 2, EMMA	2011961	4.00	3.56	56.96
05/24/13	242723	MARTINEZ, ROSARIO	2012042	4.00	3.56	56.96
05/24/13	242724	MATOS, AUREA	2011966	47.00	3.56	669.28
05/24/13	242725	MAYNARD, LILLIAN	2012064	30.00	3.56	427.20
05/24/13	242726	MERCADO, ELVA	2011886	40.00	3.56	569.60
05/24/13	242727	MOROCHO, MANUEL	2006762	54.00	3.56	768.96
05/24/13	242728	ORTIZ, SANTIAGO	2012032	50.00	3.56	712.00
05/24/13	242729	OSBORNE, DOROTHY	2011997	15.50	3.56	220.72
05/24/13	242730	PERALTA, ANTONIO	2011791	37.25	3.56	530.44
05/24/13	242731	POLANCO, ANTONIA	2012245	8.00	3.56	113.92
05/24/13	242732	POLANCO, ANTONIA	2012245	24.00	3.56	341.76
05/24/13	242733	POLANCO, RAMON	2012246	16.00	3.56	227.84
05/24/13	242734	RAMOS, ISABEL	2011950	30.00	3.56	427.20
05/24/13	242735	RAMOS, ISABEL	2011950	4.00	14.25	57.00
05/24/13	242736	RIVERA, BRIGIDA	2011792	46.00	3.56	655.04
05/24/13	242737	RODRIGUEZ, PAULA	2012208	7.00	200.00	1,400.00
05/24/13	242738	ROSA, CARMEN	2011796	20.00	3.56	284.80
05/24/13	242739	ROSADO, CARMEN	2011887	60.00	3.56	854.40
05/24/13	242740	SALICRUP, CARMEN	2011790	12.00	3.56	170.88
05/24/13	242741	SIERRA, DOMINGA	2011884	40.00	3.56	569.60
05/24/13	242742	SIERRA, MIRIAM	2007165	47.00	14.25	669.75
05/24/13	242743	SIMON, LUPE	2005079	8.00	3.56	113.92

05/22/13

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
05/24/13	242744	SOTO, AGRIPINA	2011795	20.00	3.56	284.80
05/24/13	242745	TORRES, ANTONIA	2011914	7.00	200.00	1,400.00
05/24/13	242746	TORRES, JOSE	2011885	20.00	3.56	284.80
05/24/13	242747	TORRESCAMPOS, JOVITA	2008745	40.00	3.56	569.60
05/24/13	242748	VASQUEZ, CORNELIA	2008182	16.00	3.56	227.84
05/24/13	242749	WOO, LUZ	2003639	12.00	3.56	170.88
05/24/13	242750	WOO, LUZ	2004798	4.00	3.56	56.96
05/24/13	242751	ZAPATA, SIMON	2012127	12.00	3.56	170.88
TOTAL HOURS AND DOLLARS				1,548.25		26,877.35

05/22/13

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
05/24/13	242752	ABINANTI, IRENE	2004259	56.00	16.06	899.36
05/24/13	242753	ACOSTA, ALBERTO	2010503	29.25	16.06	469.76
05/24/13	242754	ADAMES, OLGA	100390	25.00	16.06	401.50
05/24/13	242755	ADAMES, RICARDO	2004835	34.00	16.06	546.04
05/24/13	242756	ADAMS, MYRIAM	2005620	10.00	16.06	160.60
05/24/13	242757	ADAMS, OLIVINE	2013301	12.00	16.06	192.72
05/24/13	242758	ADUN, JEANETTE	1006636	16.00	192.72	963.60
05/24/13	242759	AFZAL, AMIR	1743291	4.00	16.06	64.24
05/24/13	242760	AGUILAR, ZORAIDA	1013551	45.00	16.06	722.70
05/24/13	242761	AHMED, BALAL	2012556	12.00	16.06	192.72
05/24/13	242762	AKBAR, NASEEM	2008959	20.00	16.06	321.20
05/24/13	242763	ALEKSANDORVA, SVETLANA	2009954	10.00	16.06	160.60
05/24/13	242764	ALEKSANDORVA, SVETLANA	2009954	35.00	16.06	562.10
05/24/13	242765	ALFEREZ, GLORIA	2003642	1.00	16.06	16.06
05/24/13	242766	ALVAREZ, DALILA	2011230	16.00	16.06	256.96
05/24/13	242767	ALVAREZ, NAZARENA	102024	45.25	16.06	726.72
05/24/13	242768	ANANIA, GLYGERIA	2010612	40.00	16.06	642.40
05/24/13	242769	ANDINO, ESTEBANIA	2010582	19.75	16.06	317.19
05/24/13	242770	ANDRADE, LOLA	100597	55.75	16.06	895.35
05/24/13	242771	ANDREWS, JOHNNIE	840852	35.25	16.06	566.12
05/24/13	242772	ANDREWS, JOHNNIE	840852	27.25	16.06	437.64
05/24/13	242773	ANGRISANO, RUTH	2009431	40.00	16.06	642.40
05/24/13	242774	ANGULO, ELCY	101574	35.00	16.06	562.10
05/24/13	242775	ANUT, ALICE	841698	60.50	16.06	971.63
05/24/13	242776	AOUN, ODETTE	1011915	18.00	16.06	289.08
05/24/13	242777	ARIAS, MAGDALENA	1831074	40.00	16.06	642.40
05/24/13	242778	AZAD, ABUL	2001071	4.00	16.06	64.24
05/24/13	242779	AZAD, ABUL	2001071	9.75	16.06	156.59
05/24/13	242780	BADILLO, JOVITA	2009335	12.00	16.06	192.72
05/24/13	242781	BALLAS, VIOLA	100516	25.00	16.06	401.50
05/24/13	242782	BANEGAS, SANTOS	100809	10.00	16.06	160.60
05/24/13	242783	BAQUERIZO, ANNA	2008451	55.75	16.06	895.35
05/24/13	242784	BARLAS, ALEXANDRIA	2013302	4.00	16.06	64.24
05/24/13	242785	BATTLE, JEANETTE M	2000470	7.00	16.06	112.42
05/24/13	242786	BATTLE, JEANETTE M	2000470	48.75	16.06	782.93
05/24/13	242787	BATTLE, MARY	2012970	2.00	16.06	32.12
05/24/13	242788	BENNETT, ROBIN	2013029	4.00	16.06	64.24
05/24/13	242789	BETHUNE, HARRYDWARD	2001255	33.00	16.06	529.98
05/24/13	242790	BHATT, JYOTI	2009951	30.00	16.06	481.80
05/24/13	242791	BHAWNANI, BISHU	906462	24.00	16.06	385.44
05/24/13	242792	BHULLA, JIWAN	2000289	50.00	16.06	803.00
05/24/13	242793	BLANCAFLOR, PURIFICACI	101503	32.00	16.06	513.92
05/24/13	242794	BOJORQUEZDECHA, MARTA	2011208	36.00	16.06	578.16
05/24/13	242795	BONANO, PAULA	2013273	8.00	16.06	128.48
05/24/13	242796	BONILLA, LYDIA	2009026	20.00	16.06	321.20

05/22/13

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
05/24/13	242797	BONSIGNORE, GAETANO	2005549	25.00	16.06	401.50
05/24/13	242798	BORYSEWICZ, MARY	2004257	12.00	16.06	192.72
05/24/13	242799	BOURDIER, SANTIAGO	2013263	9.00	16.06	144.54
05/24/13	242800	BOYADJIAN, ZAROU	101505	35.00	16.06	562.10
05/24/13	242801	BOYLAN, FRANK	2004743	60.50	16.06	971.63
05/24/13	242802	BRACERO, HELEN	2003696	84.00	16.06	1,349.04
05/24/13	242803	BURGOS, RAFAELA	2007946	9.00	16.06	144.54
05/24/13	242804	BURITICA, INES	2011128	25.00	16.06	401.50
05/24/13	242805	BUSCARELLO, JOHN	2000179	48.00	16.06	770.88
05/24/13	242806	CABA, PURA	2006823	10.00	16.06	160.60
05/24/13	242807	CABRERA, HERMINIA	2012330	21.25	16.06	341.28
05/24/13	242808	CAIPO, MATILDE	2011374	35.00	16.06	562.10
05/24/13	242809	CAJJEJAS, MERCEDES	2013097	12.00	16.06	192.72
05/24/13	242810	CALABRO, JOSEPHINA	2005244	69.75	16.06	1,120.19
05/24/13	242811	CALDERON, FRANCISCA	2006328	56.00	16.06	899.36
05/24/13	242812	CAMBARA, JOSEFA	2000035	40.00	16.06	642.40
05/24/13	242813	CANO, ADELINA	2008216	30.00	16.06	481.80
05/24/13	242814	CAPORASO, VINCENZA	1029650	84.00	16.06	1,349.04
05/24/13	242815	CARDONA, MARIA	2008219	25.00	16.06	401.50
05/24/13	242816	CARDOSO, ORLANDO	2007055	76.50	16.06	1,228.60
05/24/13	242817	CARELA-REYES, MARIA	2007737	25.00	16.06	401.50
05/24/13	242818	CARLOS, JULIA	2011479	20.00	16.06	321.20
05/24/13	242819	CARTAGENA, FRANCISCA	1997853	56.00	16.06	899.36
05/24/13	242820	CASTANEDA, JOSE	2011480	7.00	16.06	112.42
05/24/13	242821	CASTANEDA, JOSE	2011480	49.00	16.06	786.94
05/24/13	242822	CAVATAIO, MILDRED	1007931	20.00	16.06	321.20
05/24/13	242823	CEBALLOS, CLEMENCIA	2006860	20.00	16.06	321.20
05/24/13	242824	CERNILLI, MARIA	1836870	14.00	16.06	224.84
05/24/13	242825	CERRA, ADA	2012420	4.00	16.06	64.24
05/24/13	242826	CERRA, ADA	2012420	12.00	16.06	192.72
05/24/13	242827	CHARITAR, RAMKALIE	2012982	36.00	16.06	578.16
05/24/13	242828	CHARLES PIERRE, MARIE	102003	30.00	16.06	481.80
05/24/13	242829	CHARLES, JOSE	101535	15.00	16.06	240.90
05/24/13	242830	CHARLES, JOSE	101535	20.00	16.06	321.20
05/24/13	242831	CHAUCA, PEDRO	2002152	69.50	16.06	1,116.17
05/24/13	242832	CHIANETTA, JOSEFA	879976	32.00	16.06	513.92
05/24/13	242833	CHINGA, CELESTE	2009357	24.00	16.06	385.44
05/24/13	242834	CHOPRA, DARSHAN	2013033	42.00	16.06	674.52
05/24/13	242835	CHUCK, ENA	1032314	30.25	16.06	485.82
05/24/13	242836	CIMI, SAVA	2012351	30.00	16.06	481.80
05/24/13	242837	COLEMAN, JAMES	2001758	4.00	16.06	64.24
05/24/13	242838	COLLER, FELISA	1018304	20.00	16.06	321.20
05/24/13	242839	COLLER, JOSE	2000342	20.00	16.06	321.20
05/24/13	242840	COLON, ANTONIA	1028091	36.75	16.06	590.21
05/24/13	242841	CORDERO, NELLY	1607547	167.50	16.06	2,690.05

05/22/13

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
05/24/13	242842	CORREA, MARGARITA	1023652	24.00	16.06	385.44
05/24/13	242843	COSTA, ANTOINETTE	2004577	20.00	16.06	321.20
05/24/13	242844	COSTA, ARSENE	100969	54.00	16.06	867.24
05/24/13	242845	COVALIU, SIMION	2002220	18.75	16.06	301.13
05/24/13	242846	COX, PETRA	2005649	20.00	16.06	321.20
05/24/13	242847	CRAWFORD, CARMEN E	2010788	67.75	16.06	1,088.07
05/24/13	242848	CRUZ, HECTOR	2000780	38.25	16.06	614.30
05/24/13	242849	CRUZ, JUANA	2004573	15.50	16.06	248.94
05/24/13	242850	CRUZ, LIDIA	2011205	35.00	16.06	562.10
05/24/13	242851	DAMICO, ANGELA	1009442	24.00	16.06	385.44
05/24/13	242852	DAVIS, LOUELLEN	1998164	36.00	16.06	578.16
05/24/13	242853	DE LA HOZ, RUTH	2011280	15.00	16.06	240.90
05/24/13	242854	DEBARRENECHE, ERNESTINA	2012207	7.00	16.06	112.42
05/24/13	242855	DEBARRENECHE, ERNESTINA	2012207	34.00	16.06	546.04
05/24/13	242856	DEBAZALAR, ANTONIETA	2010611	18.00	16.06	289.08
05/24/13	242857	DELACRUZ, SEFERINO	2004232	37.50	16.06	602.25
05/24/13	242858	DELLAVECCHIA, PASQUALE	2001554	6.00	16.06	96.36
05/24/13	242859	DELOSSANTOS, MARIA	2006706	36.00	16.06	578.16
05/24/13	242860	DELPOZO, MIGUEL	2007374	16.00	16.06	256.96
05/24/13	242861	DELPOZO, MIGUEL	2007374	24.00	16.06	385.44
05/24/13	242862	DELUCA, ANTIONETTE	2007353	27.75	16.06	445.67
05/24/13	242863	DEY, KRISHNA	2009592	9.00	16.06	144.54
05/24/13	242864	DEZUMARAN, REBECA	1920886	49.50	16.06	794.98
05/24/13	242865	DIAZ, ELEODORA	2012945	30.00	16.06	481.80
05/24/13	242866	DIAZ, HILDA	1884912	43.00	16.06	690.58
05/24/13	242867	DIAZ, OLGA	1026470	52.00	16.06	835.12
05/24/13	242868	DIAZ, ROSA	2006122	42.00	16.06	674.52
05/24/13	242869	DIAZ, WILLIAM	2011939	49.00	16.06	786.94
05/24/13	242870	DIBENEDETTO, ILMA	2012440	20.00	16.06	321.20
05/24/13	242871	DILLUVIO, MATTIA	1828869	64.00	16.06	1,027.84
05/24/13	242872	DOMINGUEZ, MARIA	101077	41.75	16.06	670.51
05/24/13	242873	DOMINGUEZ-REIN, ANA T	2009337	16.00	16.06	256.96
05/24/13	242874	DONA, ISABEL	2013249	7.50	16.06	120.45
05/24/13	242875	DUTAN, SELINDA	2002255	35.00	16.06	562.10
05/24/13	242876	DUVERGE, MARIA	2007396	12.00	16.06	192.72
05/24/13	242877	ECHEGARAY, MARIA	1915046	41.00	16.06	658.47
05/24/13	242878	EDELMAN, MILDRED	2008137	15.00	16.06	240.90
05/24/13	242879	ELMANSOURY, XENIA	2013143	8.75	16.06	140.53
05/24/13	242880	EMILIAN, SIRPOOHI S	2008356	4.00	16.06	64.24
05/24/13	242881	EPSTEIN, GEORGE	2007799	20.00	16.06	321.20
05/24/13	242882	ERAZO, ROSA	2012704	8.00	16.06	128.48
05/24/13	242883	ESPEJO, FLORENCIA	2009397	30.00	16.06	481.80
05/24/13	242884	ESPIN, CESAR	2010333	50.50	16.06	811.03
05/24/13	242885	ESPINAL, JOSE	2009840	25.00	16.06	401.50
05/24/13	242886	ESPOSITO, ANTONIO	2013212	15.00	16.06	240.90

05/22/13

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
05/24/13	242887	ESTADES, MARIA	2011942	6.00	16.06	96.36
05/24/13	242888	ESTADES, MARIA	2011942	6.00	16.06	96.36
05/24/13	242889	ESTADES, MARIA	2011942	30.00	16.06	481.80
05/24/13	242890	EVERETT, SHIRLEY	2002186	21.00	16.06	337.26
05/24/13	242891	FADEN, ROBIN	102036	50.00	16.06	803.00
05/24/13	242892	FAMBIATOU, PARASKEVI	2009240	6.00	16.06	96.36
05/24/13	242893	FAROUGIAS, ANGELA	2011156	9.00	16.06	144.54
05/24/13	242894	FAY, JULIA	2008987	31.25	16.06	501.88
05/24/13	242895	FERMIN, ORQUIDIA	2004809	16.00	16.06	256.96
05/24/13	242896	FERNANDEZ, JORGE	2005112	3.00	14.58	43.74
05/24/13	242897	FERNANDEZ, JORGE	2005112	20.00	16.06	321.20
05/24/13	242898	FERNANDEZ, ROSALIA C	2011720	6.00	16.06	96.36
05/24/13	242899	FERREIRO, JOSEPHINE	2003944	19.50	16.06	313.17
05/24/13	242900	FERRER, MARIE	2008617	18.00	16.06	289.08
05/24/13	242901	FIGUEROA, EDNA	2012530	12.00	16.06	192.72
05/24/13	242902	FIUMARA, ROSE	907540	53.00	16.06	851.18
05/24/13	242903	FLEITMAN, KLARA	101781	15.00	16.06	240.90
05/24/13	242904	FOLLETTTO, JOHN	2013312	12.00	16.06	192.72
05/24/13	242905	FONG, ALEFINA	2010183	5.00	16.06	80.30
05/24/13	242906	FONG, ALEFINA	2010183	15.00	16.06	240.90
05/24/13	242907	FONTEBOA, GUILLERMIN	806332	34.75	16.06	558.09
05/24/13	242908	FREIJOSO, ROSA	910356	46.00	16.06	738.76
05/24/13	242909	FUNES, GEORGINA	1013860	35.00	16.06	562.10
05/24/13	242910	GALLINA, VIRGINIA	2000219	9.00	16.06	144.54
05/24/13	242911	GARAY, ANGELES	2007192	4.00	16.06	64.24
05/24/13	242912	GARAY, ANGELES	2007192	16.00	16.06	256.96
05/24/13	242913	GARCIA, CARMEN	2011183	5.00	16.06	80.30
05/24/13	242914	GARCIA, CARMEN	2011183	25.00	16.06	401.50
05/24/13	242915	GARCIA, OLGA	2001516	30.00	16.06	481.80
05/24/13	242916	GARCIA, URANIA	2011382	15.00	16.06	240.90
05/24/13	242917	GAYTANO, MIGUELITO	2012520	3.00	14.58	43.74
05/24/13	242918	GEBHARDT, DOROTHY	865260	32.00	16.06	513.92
05/24/13	242919	GEORGE, MERCEDES	2004639	7.00	16.06	112.42
05/24/13	242920	GEORGE, MERCEDES	2004639	35.00	16.06	562.10
05/24/13	242921	GOLIGHTLY, OZELLA	1812038	55.75	16.06	895.35
05/24/13	242922	GOMEZ, JOSEFINA	2006586	25.00	16.06	401.50
05/24/13	242923	GOMEZ, ROSANA	1007823	36.50	16.06	586.19
05/24/13	242924	GOMEZ, VICTORIA	101741	33.00	16.06	529.98
05/24/13	242925	GONZALEZ, CARMEN	2013305	20.00	16.06	321.20
05/24/13	242926	GONZALEZ, DOLORES	101600	35.00	16.06	562.10
05/24/13	242927	GONZALEZ, JOSEFINA	2012655	15.00	16.06	240.90
05/24/13	242928	GOVERDOVSKIY, NIKOLAY	2009955	21.00	16.06	337.26
05/24/13	242929	GOYES, ELBA	2007585	16.00	16.06	256.96
05/24/13	242930	GOYES, ELBA	2007585	24.00	16.06	385.44
05/24/13	242931	GRAVER, EDNA	887264	40.00	16.06	642.40

05/22/13

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
05/24/13	242932	GRESSINE, ARNOLD	489780	48.00	16.06	770.89
05/24/13	242933	GUEVARA, ELENA	101977	9.50	16.06	152.57
05/24/13	242934	GUEVARA, ELENA	101977	84.00	16.06	1,349.04
05/24/13	242935	GUTIERREZ, ANGELICA	2007385	12.00	16.06	192.72
05/24/13	242936	GUTIERREZ, ANGELICA	2007385	83.00	16.06	1,332.99
05/24/13	242937	GUTIERREZ, JOSE	2006447	56.00	16.06	899.36
05/24/13	242938	HARRISON, GLORIA	2011336	46.50	16.06	746.79
05/24/13	242939	HENAO, VICTORIA	2010006	4.00	16.06	64.24
05/24/13	242940	HENAO, VICTORIA	2010006	20.00	16.06	321.20
05/24/13	242941	HENDERSON, FAYE	2012628	14.00	16.06	224.84
05/24/13	242942	HENDY, BERNICE	2009161	21.00	16.06	337.26
05/24/13	242943	HENRIQUEZ, MARIA	2006834	47.00	16.06	754.82
05/24/13	242944	HERNANDEZ, JUAN	2011004	1.00	16.06	16.06
05/24/13	242945	HERNANDEZ, JUAN	2011004	36.00	16.06	578.16
05/24/13	242946	HERRERA, ANGELA	1998640	30.00	16.06	481.80
05/24/13	242947	HERRERA, CLARA	2007428	20.00	16.06	321.20
05/24/13	242948	HUNGRIA, SABINA	1011512	40.00	16.06	642.40
05/24/13	242949	INOSTROZA, RAPHAEL	2000778	40.00	16.06	642.40
05/24/13	242950	JACOME, HAIDEE	2013176	20.00	16.06	321.20
05/24/13	242951	JAKLITSCH, ELIZABETH	1919908	16.00	16.06	256.96
05/24/13	242952	JAKLITSCH, ELIZABETH	1919908	38.00	16.06	610.28
05/24/13	242953	JAMES, DAVINA	2011445	30.00	16.06	481.80
05/24/13	242954	JAMISON, BESSIE A	2011439	8.00	16.06	128.48
05/24/13	242955	JEWAT, LUCILLE	2009674	66.00	16.06	1,059.96
05/24/13	242956	JHAVERI, RAMESHCHAN	2009039	12.00	16.06	192.72
05/24/13	242957	JIANNARAS, ANNA	2001937	70.00	16.06	1,124.20
05/24/13	242958	JIMENEZ, ALTAGRACIA	835771	31.50	16.06	505.89
05/24/13	242959	JORRIN, HORTENSIA	1028854	24.00	16.06	385.44
05/24/13	242960	KARPMAN, FRANK	2013322	2.00	16.06	32.12
05/24/13	242961	KHAN, MARGARET	2010169	19.00	16.06	305.14
05/24/13	242962	KILIMLIAN, PEPRONEA	2009950	56.00	16.06	899.36
05/24/13	242963	KNOWLES, ANAMARIA	2011366	83.25	16.06	1,337.00
05/24/13	242964	KOESTNER, MARIE	2012857	3.00	16.06	48.18
05/24/13	242965	KOESTNER, MARIE	2012857	3.00	16.06	48.18
05/24/13	242966	KOSTIKIAN, MARIE	2011375	25.00	16.06	401.50
05/24/13	242967	KOUTROUBAS, THEODORA	2003682	8.00	16.06	128.48
05/24/13	242968	KOUTROUBAS, THEODORA	2003682	40.00	16.06	642.40
05/24/13	242969	LAMBERT, HARLEY	2013225	3.00	16.06	48.18
05/24/13	242970	LARA-MORA, BELEN	2002374	55.00	16.06	883.30
05/24/13	242971	LASAK, MICHAEL	2010301	15.00	16.06	240.90
05/24/13	242972	LEE, KATHLEEN	1011336	24.00	16.06	385.44
05/24/13	242973	LEGASPI, CECILIA	2000359	12.00	16.06	192.72
05/24/13	242974	LEICHARDT, MAGDALENA	2012543	9.00	16.06	144.54
05/24/13	242975	LENDIRO, JUAN	2010854	15.75	16.06	252.95
05/24/13	242976	LEWIS, CATHERINE	1002318	56.00	16.06	899.36

05/22/13

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
05/24/13	242977	LINARES, ELSA	2012739	4.00	16.06	64.24
05/24/13	242978	LITSAS, MARTHA	2009708	34.00	16.06	546.04
05/24/13	242979	LOCORRIERE, LARRY	2013216	5.00	16.06	80.30
05/24/13	242980	LOGAN, ADELE	2006322	36.00	16.06	578.16
05/24/13	242981	LONDONO, AMIRA	2001544	60.00	16.06	963.60
05/24/13	242982	LONDONO, MARIA	2001655	30.00	16.06	481.80
05/24/13	242983	LOPEZ, ANGELICA	867557	35.00	16.06	562.10
05/24/13	242984	LOPEZ, MARIA	2012839	20.00	16.06	321.20
05/24/13	242985	LUCES, LETICIA	2007831	19.00	16.06	305.16
05/24/13	242986	LUNA, YSABEL	2011510	40.00	16.06	642.40
05/24/13	242987	LYMN, ANGIE	2006492	35.00	16.06	562.10
05/24/13	242988	LYNCH, JAMES	2008460	12.00	16.06	192.72
05/24/13	242989	MACCHIA, CATHY	1905704	36.00	16.06	578.16
05/24/13	242990	MAGILLIGAN, LORETTA	1998277	30.00	16.06	481.80
05/24/13	242991	MAIO, CHINGTSAI	2012605	4.00	16.06	64.24
05/24/13	242992	MALDONADO, DOMINGO	2011384	12.00	16.06	192.72
05/24/13	242993	MALDONADO, MARIA M	2011513	25.00	16.06	401.50
05/24/13	242994	MANOS, VASILIKE	1999779	45.00	16.06	722.70
05/24/13	242995	MARAVELAKIS, JOANNA	2012346	47.50	16.06	762.85
05/24/13	242996	MARINO, ANN	2006209	30.00	16.06	481.80
05/24/13	242997	MARMOL ESPINAL, ANTONIA	2003491	25.00	16.06	401.50
05/24/13	242998	MARMOL, LIDIA	1009043	43.00	16.06	690.58
05/24/13	242999	MARTE, JOSE	2009782	7.25	16.06	116.44
05/24/13	243000	MARTINEZ, ELENA	1609057	69.75	16.06	1,120.19
05/24/13	243001	MARTINEZ, MARGARITA	100637	30.00	16.06	481.80
05/24/13	243002	MARTINEZ, MARTA	2002160	6.00	16.06	96.36
05/24/13	243003	MARTINEZ, MARTA	2002160	29.75	16.06	477.79
05/24/13	243004	MARTINEZ, ROSA	1997928	40.00	16.06	1,349.04
05/24/13	243005	MARTINEZ, ROSALIA	2007433	31.25	16.06	501.89
05/24/13	243006	MARTINEZ, ROSALINDA	2013099	9.00	16.06	144.54
05/24/13	243007	MATOS, ROSA	2001920	35.75	16.06	574.15
05/24/13	243008	MAZZONE, FRANCES	102078	63.00	16.06	1,011.78
05/24/13	243009	MCBRAYER, SYLVIA	821372	120.00	16.06	1,927.20
05/24/13	243010	MCGUIRE, HELEN	2008103	84.00	16.06	1,349.04
05/24/13	243011	MCPARTLAND, PHILOMENA	2009986	12.00	16.06	192.72
05/24/13	243012	MEGALLOUDIS, CARMEN	2005126	4.00	16.06	64.24
05/24/13	243013	MEGUERDITCHIAN, MARIAM	2012191	40.50	16.06	650.43
05/24/13	243014	MEJIA, CLAUDIO	2011358	49.00	16.06	786.94
05/24/13	243015	MEJIA, MARINA	100454	24.00	16.06	385.44
05/24/13	243016	MEJIA, ROSA	2000238	8.00	16.06	128.48
05/24/13	243017	MEJIA, ROSA	2000238	31.50	16.06	505.90
05/24/13	243018	MENDEZ, NELLY	2007895	5.00	16.06	80.30
05/24/13	243019	MENDEZ, NELLY	2007895	20.00	16.06	321.20
05/24/13	243020	MENDOZA, JULIO	2002893	35.00	16.06	562.10
05/24/13	243021	MENDOZA, RAFAEL	2013264	6.00	16.06	96.36

05/22/13

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
05/24/13	243022	MIRANDA, LUIS	2011070	23.75	16.06	381.43
05/24/13	243023	MONSERRAT, DORIS	2007368	13.50	16.06	216.81
05/24/13	243024	MONTOYA, ROSALBA	2011418	4.00	16.06	64.24
05/24/13	243025	MONTOYA, ROSALBA	2011418	20.50	16.06	329.23
05/24/13	243026	MORAITIS, AGATHI	2008085	30.00	16.06	481.80
05/24/13	243027	MORALES, ANGELICA	1998022	42.00	16.06	674.52
05/24/13	243028	MORALES, CARMEN	2011247	24.50	16.06	393.47
05/24/13	243029	MORILLO, MARICELA	102059	20.00	16.06	321.20
05/24/13	243030	MORILLO, MARICELA	102059	25.00	16.06	401.50
05/24/13	243031	MULLER, ROBERT	2012308	37.50	16.06	602.25
05/24/13	243032	NAGY, GEORGE	1999181	44.00	16.06	706.64
05/24/13	243033	NANIS, KOSTAS	2012419	20.00	16.06	321.20
05/24/13	243034	NAVARRO, MARIA	1999899	20.00	16.06	321.20
05/24/13	243035	NIDO, MICHAEL	1924272	48.75	16.06	782.93
05/24/13	243036	NIETO RAMOS, JOSEFINA	1024282	63.00	16.06	1,011.78
05/24/13	243037	NIEVES, NANCY	2006822	10.00	16.06	160.60
05/24/13	243038	NIEVES, NANCY	2006822	20.00	16.06	321.20
05/24/13	243039	NIEVES, NANCY	2006822	10.00	16.06	160.60
05/24/13	243040	NIEVES, NANCY	2006822	40.50	16.06	650.43
05/24/13	243041	NINO, CARMEN	1999895	20.00	16.06	321.20
05/24/13	243042	NOBLIN, ELOISE	904150	15.00	16.06	240.90
05/24/13	243043	NOBOADESALAZAR, CLARIZA	2005273	26.00	16.06	417.56
05/24/13	243044	NOGUE, FIDELINA	2011945	20.00	16.06	321.20
05/24/13	243045	NOZZI, CONO	2013224	3.00	16.06	48.18
05/24/13	243046	NUZIALE, CONCETTA	2001172	40.00	16.06	642.40
05/24/13	243047	OCAMPO, WILSON	2013153	6.00	16.06	96.36
05/24/13	243048	OCHOA, LUIS	2006680	39.00	16.06	626.34
05/24/13	243049	OLVERA, ROSALIA	2010298	49.00	16.06	786.94
05/24/13	243050	PANASKAROLIDIS, FANNY	2005033	40.00	16.06	642.40
05/24/13	243051	PANASKAROLIDIS, FANNY	2005033	32.00	16.06	513.92
05/24/13	243052	PANDYA, HANSABEN	1067826	15.75	16.06	252.95
05/24/13	243053	PANTALEONDEREN, ROSA	2012515	24.75	16.06	397.49
05/24/13	243054	PAOLONI, MARY	2003517	9.00	16.06	144.54
05/24/13	243055	PAPAS, CONSTANTIN	2013112	2.00	16.06	32.12
05/24/13	243056	PAPAZIAN, MANNIK	100483	50.00	16.06	803.00
05/24/13	243057	PAPOUTSIS, MARY	2009200	9.00	16.06	144.54
05/24/13	243058	PAPP, TEREZIA	2008847	3.00	16.06	48.18
05/24/13	243059	PARETTI, MARIE	888930	56.00	16.06	899.36
05/24/13	243060	PENA, VICTORIA	2006588	41.75	16.06	670.51
05/24/13	243061	PENAGOS, MARIA	2003471	24.50	16.06	393.47
05/24/13	243062	PEREZ MONSER, CRISTOBAL	2009549	49.00	16.06	786.94
05/24/13	243063	PEREZ, GLADYS	2006228	30.00	16.06	481.80
05/24/13	243064	PEREZ, JOAQUIN	2009728	30.00	16.06	481.80
05/24/13	243065	PHILIPPS, MARY	2001375	40.00	16.06	642.40
05/24/13	243066	PICCARD, ESTHER	2013238	3.00	16.06	48.18

05/22/13

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
05/24/13	243067	PINEDA, EMILIA	2013022	31.00	16.06	497.86
05/24/13	243068	PIZARRO, BARBARA	2008953	7.00	16.06	112.42
05/24/13	243069	PIZARRO, BARBARA	2008953	34.50	16.06	554.08
05/24/13	243070	PLACIDO, GENARO	2004613	27.00	16.06	433.62
05/24/13	243071	PLACIDO, MERCEDES	2004206	36.00	16.06	578.16
05/24/13	243072	PLASENZOTTI, NENIA	2012940	9.00	16.06	144.54
05/24/13	243073	POGGI, EMERITA	2006780	36.00	16.06	578.16
05/24/13	243074	POLANCO, JUAN	2011067	27.00	16.06	433.63
05/24/13	243075	POLITIS, HELEN	2012100	30.00	16.06	481.80
05/24/13	243076	PONCE, ALICIA	2002430	40.00	16.06	642.40
05/24/13	243077	PULLIZA, DIANNE	869078	34.25	16.06	550.06
05/24/13	243078	QUINONES, MARIA	2012329	9.00	16.06	144.54
05/24/13	243079	QUINTERO, INES	2009935	28.00	16.06	449.68
05/24/13	243080	QUIZHPI, MARIA	101096	7.00	16.06	112.42
05/24/13	243081	QUIZHPI, MARIA	101096	7.00	16.06	112.42
05/24/13	243082	QUIZHPI, MARIA	101096	35.00	16.06	562.10
05/24/13	243083	QUIZHPI, MARIA C	2011490	24.00	16.06	385.44
05/24/13	243084	RAJA, HANIFA	2011053	18.00	16.06	289.08
05/24/13	243085	RAJESWARI, BODDAPATI	2013205	9.00	16.06	144.54
05/24/13	243086	RAMIREZ, ANA	2002699	39.50	16.06	634.38
05/24/13	243087	RAMIREZ, JUANA	1018673	1.00	16.06	16.06
05/24/13	243088	RAMIREZ, JUANA	1018673	42.50	16.06	682.55
05/24/13	243089	RAMLALL, LILOWTI	1006622	6.00	16.06	96.36
05/24/13	243090	RAMLALL, LILOWTI	1006622	36.75	16.06	590.21
05/24/13	243091	RAMOS, ISMAEL	2010935	6.00	16.06	96.36
05/24/13	243092	RAMPHAL, INDRIANIE	1034032	4.00	16.06	64.24
05/24/13	243093	RAMPHAL, INDRIANIE	1034032	8.00	16.06	128.48
05/24/13	243094	RAMPHAL, INDRIANIE	1034032	20.00	16.06	321.20
05/24/13	243095	REINA, JOSE	2008886	16.00	16.06	256.96
05/24/13	243096	RENDON, EDUARDO	2011832	4.00	16.06	64.24
05/24/13	243097	RENDON, EDUARDO	2011832	4.00	16.06	64.24
05/24/13	243098	RENDON, EDUARDO	2011832	20.00	16.06	321.20
05/24/13	243099	RICCA, MARIE	2009962	16.00	16.06	256.96
05/24/13	243100	RISCO, GUILLERMO	2011277	62.75	16.06	1,007.77
05/24/13	243101	RIVADENEIRA, OLGA	2006824	20.00	16.06	321.20
05/24/13	243102	RIVADENEIRA, ROSA	2001877	56.00	16.06	899.36
05/24/13	243103	RIVERA, CARMEN	2000850	30.00	16.06	481.80
05/24/13	243104	RIVERA, CAROL	2012187	8.00	16.06	128.48
05/24/13	243105	RIVERA, CAROL	2012187	16.00	16.06	256.96
05/24/13	243106	RIVERA, ERNESTO	102000	20.00	16.06	321.20
05/24/13	243107	RIVERA, GRACIELA	2007077	20.00	16.06	321.20
05/24/13	243108	RIVERA, RAQUEL	888023	30.00	16.06	481.80
05/24/13	243109	ROCCISANO, LOUISE	100536	48.00	16.06	770.88
05/24/13	243110	RODRIGUEZ, ANA	2012733	6.00	16.06	96.36
05/24/13	243111	RODRIGUEZ, ANA	2012733	30.00	16.06	481.80

05/22/13

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
05/24/13	243112	RODRIGUEZ, BIENVENIDA	2011716	2.00	16.06	32.12
05/24/13	243113	RODRIGUEZ, BIENVENIDA	2011716	2.00	16.06	32.12
05/24/13	243114	RODRIGUEZ, BIENVENIDA	2011716	4.00	16.06	64.24
05/24/13	243115	RODRIGUEZ, CARLOS	2013240	6.00	16.06	96.36
05/24/13	243116	RODRIGUEZ, IRMA	2009497	36.00	16.06	578.16
05/24/13	243117	RODRIGUEZ, MARCELINA	1999637	83.00	16.06	1,332.98
05/24/13	243118	RODRIGUEZ, OLGA	913559	5.00	16.06	80.30
05/24/13	243119	RODRIGUEZ, PORFIRIO	1999521	7.00	16.06	112.42
05/24/13	243120	RODRIGUEZ, PORFIRIO	1999521	21.00	16.06	337.26
05/24/13	243121	RODRIGUEZ, PORFIRIO	1999521	49.00	16.06	786.94
05/24/13	243122	RODRIGUEZ, ROQUE	1999414	40.00	16.06	642.40
05/24/13	243123	ROLON, JUANITA	1997957	40.00	16.06	642.40
05/24/13	243124	ROMERO, SANTHY	878549	31.75	16.06	509.91
05/24/13	243125	ROMO, FLOR	2005095	56.00	16.06	899.36
05/24/13	243126	ROSA, LUZ E	1005732	55.50	16.06	891.33
05/24/13	243127	ROSA, MANOLO	1999311	29.50	16.06	473.77
05/24/13	243128	ROSARIO, MARIA	101745	20.00	16.06	321.20
05/24/13	243129	ROSARIOBREU, EMEREJILDO	2010304	5.00	16.06	80.30
05/24/13	243130	ROSARIOBREU, EMEREJILDO	2010304	25.00	16.06	401.50
05/24/13	243131	ROSTKOWSKI, WIESLAWA	2012455	9.00	16.06	144.54
05/24/13	243132	RUEDA, INES	465124	52.00	16.06	835.12
05/24/13	243133	RUFFEN, SANDRA	2001333	30.75	16.06	493.85
05/24/13	243134	RUIZ, TERESA	2012946	6.50	16.06	104.39
05/24/13	243135	RUSSO, MONICA	1998798	70.00	16.06	1,124.20
05/24/13	243136	SAK, FIRDEVS	2010166	35.00	16.06	562.10
05/24/13	243137	SALADIN, MARIA	2006472	55.00	16.06	883.30
05/24/13	243138	SALVATIERRA, TEOFILA	1009265	36.00	16.06	578.16
05/24/13	243139	SAMPOGNA, LUCY	2005544	77.00	16.06	1,236.62
05/24/13	243140	SANCHEZ, ADOLFO	2011563	20.00	16.06	321.20
05/24/13	243141	SANCHEZ, FLORA	2012170	51.00	16.06	819.06
05/24/13	243142	SANCHEZ, LIDIA	100508	42.00	16.06	674.52
05/24/13	243143	SANCHEZ, MARIA	2002269	35.00	16.06	562.10
05/24/13	243144	SANCHEZ, NILSA	870294	47.50	16.06	762.85
05/24/13	243145	SANCHEZ, RAQUEL	2010535	9.00	16.06	144.54
05/24/13	243146	SANDOVAL, FANNY L	2009219	8.00	16.06	128.48
05/24/13	243147	SANDOVAL, FANNY L	2009219	48.00	16.06	770.88
05/24/13	243148	SANTORINIOS, GEORGE	2012885	19.00	16.06	305.15
05/24/13	243149	SANTOS, LETY I	2011457	18.00	16.06	289.08
05/24/13	243150	SCOTT, CATHERINE	2007561	42.00	16.06	674.52
05/24/13	243151	SCRO, WILLIAM	2011463	28.00	16.06	449.68
05/24/13	243152	SEGOVIA, BEATRIZ	2005345	6.00	16.06	96.36
05/24/13	243153	SEGOVIA, BEATRIZ	2005345	12.00	16.06	192.72
05/24/13	243154	SEGOVIA, BEATRIZ	2005345	6.00	16.06	96.36
05/24/13	243155	SELTZER, BERTHA	2012908	15.00	16.06	240.90
05/24/13	243156	SERAFIN, WALTER	2002244	69.50	16.06	1,116.17

05/22/13

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
05/24/13	243157	SERRA, JOSE	2011631	7.00	16.06	112.42
05/24/13	243158	SERRA, JOSE	2011631	42.00	16.06	674.52
05/24/13	243159	SHANNON, ELNORA	1007076	34.50	16.06	554.07
05/24/13	243160	SIFFETI, ROHAFZA	101661	13.00	16.06	208.78
05/24/13	243161	SILLS, JAMES	836343	42.00	16.06	674.52
05/24/13	243162	SINGH, BADREE	1893086	42.00	16.06	674.52
05/24/13	243163	SINGH, JAMOONIE	1999915	15.00	16.06	240.90
05/24/13	243164	SOLDATI, RONDA	1999640	15.00	16.06	240.90
05/24/13	243165	SOPCHEK, SAMUEL	2004165	12.00	16.06	192.72
05/24/13	243166	SORIA, ROLANDO	866280	30.00	16.06	481.80
05/24/13	243167	SOTIRIOU, EVANGELOS	2013169	1.00	16.06	16.06
05/24/13	243168	SOTO, MARCELINA	2010184	24.00	16.06	385.44
05/24/13	243169	SPARACINO, ANTOINETTE	2013135	6.00	16.06	96.36
05/24/13	243170	SPERO, NICHOLAS	2012913	4.00	16.06	64.24
05/24/13	243171	SPYROPOULOS, ASSIMIA	101586	12.00	16.06	192.72
05/24/13	243172	STAFILIAS, EVANGELOS	2008478	12.00	16.06	192.72
05/24/13	243173	STAFILIAS, EVANGELOS	2008478	53.00	16.06	851.18
05/24/13	243174	STAMBOULIDIS, VASILIOS	100427	54.50	16.06	875.29
05/24/13	243175	STEIN, STEPHANIE	2007901	21.00	16.06	337.26
05/24/13	243176	STENOS, MOSHOULA	2010080	30.00	16.06	481.80
05/24/13	243177	STICKELL, BLANCHE	2003969	35.00	16.06	562.10
05/24/13	243178	STROBL, ALFRED	1998655	32.00	16.06	513.92
05/24/13	243179	SUAREZ, MARINA	2011127	26.25	16.06	421.58
05/24/13	243180	SUAREZ, TULIA	2001525	23.75	16.06	381.43
05/24/13	243181	TAVERAS ARIAS, ANTONIO	100667	30.00	16.06	481.80
05/24/13	243182	TAVERAS, BERNARDO	2010349	20.00	16.06	321.20
05/24/13	243183	TEJADA, BALDOMERO	2009238	16.00	16.06	256.96
05/24/13	243184	TEODORU, MIRELLA	2011271	15.00	16.06	240.90
05/24/13	243185	TERZIAN, ASDGHIG	2000674	20.00	16.06	321.20
05/24/13	243186	THUCH, SYVONN	2013161	41.50	16.06	666.50
05/24/13	243187	TINOCO, INES	101793	24.75	16.06	397.49
05/24/13	243188	TOLENTINO, PASCUAL	2010922	25.00	16.06	401.50
05/24/13	243189	TORO VEGA, LUZVINA	1999079	24.00	16.06	385.44
05/24/13	243190	TORRES, EMELINA	902903	40.00	16.06	642.40
05/24/13	243191	TORRES, LUZ M	2005729	84.00	16.06	1,349.04
05/24/13	243192	TORRES, MARGOT G	1999560	36.00	16.06	578.16
05/24/13	243193	TOUMA, MATTA	2009804	40.00	16.06	642.40
05/24/13	243194	TOVAR DE BOCAN, MARIA	2011419	42.00	16.06	674.52
05/24/13	243195	TRAVLOS, GERASIMOS	2013027	8.75	16.06	140.53
05/24/13	243196	TRUJILLO, AMPARO	827147	20.00	16.06	321.20
05/24/13	243197	TSOLISOS, FOTINI	1914630	56.00	16.06	899.36
05/24/13	243198	TSUAI, PING	2003992	12.00	16.06	192.72
05/24/13	243199	TZOUMAS, EFFIE	101935	63.00	16.06	1,011.78
05/24/13	243200	URBINA, ANA	2002349	5.00	16.06	80.30
05/24/13	243201	URBINA, ANA	2002349	26.00	16.06	417.56

05/22/13

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
05/24/13	243202	URENA, ARGELIA	2011856	30.00	16.06	481.80
05/24/13	243203	URUCHIMA, VICTOR	2011949	42.00	16.06	674.52
05/24/13	243204	VALENCIA, BERNARDO	2011194	25.00	16.06	401.50
05/24/13	243205	VALENCIA, EMMA	2012928	15.00	16.06	240.90
05/24/13	243206	VALENTI, HELEN	100740	55.75	16.06	895.35
05/24/13	243207	VALENZA, GIUSEPPA	2012517	37.75	16.06	606.28
05/24/13	243208	VAROL, ELMAS	2000955	9.00	16.06	144.54
05/24/13	243209	VASQUEZ, DULCE A	2012452	28.00	16.06	449.68
05/24/13	243210	VASQUEZ, EUSTAGUIA	101402	29.00	16.06	465.74
05/24/13	243211	VASQUEZ, RAPHAEL	2000825	17.50	16.06	281.05
05/24/13	243212	VAZQUEZ, ESTHER	904462	40.00	16.06	642.40
05/24/13	243213	VAZQUEZ, FELIPE	2011933	24.00	16.06	385.44
05/24/13	243214	VELASQUEZ, NELLY	2008578	16.00	16.06	256.96
05/24/13	243215	VELECELA, LUIS	2011779	15.00	16.06	240.90
05/24/13	243216	VELECELA, MARIA	2011780	19.75	16.06	317.19
05/24/13	243217	VELEZ, MIRYAM	2010744	4.00	16.06	64.24
05/24/13	243218	VELEZ, MIRYAM	2010744	4.00	16.06	64.24
05/24/13	243219	VELOZ REYES, ALBERTO	2012407	16.00	16.06	256.96
05/24/13	243220	VENTURA, ROSA	2003320	35.00	16.06	562.10
05/24/13	243221	VERAS, JUANA	101719	59.75	16.06	959.59
05/24/13	243222	VIGORITO, ANN	2008852	10.00	16.06	160.60
05/24/13	243223	VILLAPOL, ANNA	2006169	30.00	16.06	481.80
05/24/13	243224	VITO, CARMEN	2004369	28.00	16.06	449.68
05/24/13	243225	VIVACQUA, EMMA	2005558	70.00	16.06	1,124.20
05/24/13	243226	VLAHOS, MARIE	2010277	20.00	16.06	321.20
05/24/13	243227	WATKINS, ELOISE	2002409	9.00	16.06	144.54
05/24/13	243228	WEINHAUS, SUSAN	2009347	6.00	16.06	96.36
05/24/13	243229	YAGHDJIAN, SIRARPI	2000476	12.00	16.06	192.72
05/24/13	243230	YELLAPAH, DOLLIN	1742195	12.00	16.06	192.72
TOTAL HOURS AND DOLLARS				13,241.75		214,067.32

05/22/13

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
05/24/13	243231	ALI, AMRUNISSA	2006118	51.00	3.94	803.76
05/24/13	243232	ALIX, PEDRO	2011654	7.00	200.00	1,400.00
05/24/13	243233	ALSTON, ZULINE	2010843	46.00	3.94	724.96
05/24/13	243234	ALVARADO, SARA E	2012602	84.00	3.94	1,323.84
05/24/13	243235	ASH, MARIE	2009586	18.50	3.88	290.60
05/24/13	243236	BEGUM, JAMILA	2007817	64.00	3.94	1,008.64
05/24/13	243237	BERJASHEVIC, LIME	2011503	12.00	3.94	189.12
05/24/13	243238	BERROCAL, ISABEL	2011766	5.00	3.88	77.60
05/24/13	243239	BERROCAL, ISABEL	2011766	25.00	3.94	394.00
05/24/13	243240	BERRY, LEONOR	2011979	56.00	3.94	882.56
05/24/13	243241	BUCARO, CONCETTA	2003981	45.00	3.94	709.20
05/24/13	243242	BUSTAMENTE, GABRIEL	2011960	29.50	3.94	464.92
05/24/13	243243	CALDERON, JUSTINA	2012164	84.00	3.94	1,323.84
05/24/13	243244	CANINO, CARMEN	2011912	30.50	3.94	480.68
05/24/13	243245	CAQUIAS, LILLIAN	2011978	8.00	3.94	126.08
05/24/13	243246	CARTAGENA, LUZ	2011797	10.00	3.94	157.60
05/24/13	243247	CASTANEDA, MIRIAM	2013284	30.00	3.94	472.80
05/24/13	243248	CEPEDA, TOMASA	1997777	28.00	3.94	441.28
05/24/13	243249	CHICO, ANA	2012059	24.00	4.13	401.52
05/24/13	243250	COLAVITTI, JEAN	2003982	56.00	3.94	882.56
05/24/13	243251	COLEMAN, REGINA	2009790	33.00	3.94	520.08
05/24/13	243252	COLON, MARIA	2012060	60.00	3.94	945.60
05/24/13	243253	COMET, JULIA	2011769	30.00	3.94	472.80
05/24/13	243254	CRUZ, ANGELA	2012827	12.50	3.94	197.00
05/24/13	243255	CUCALON, INES	2011798	66.00	3.94	1,040.16
05/24/13	243256	DANIELS, MAGGIE	2012185	3.00	3.94	47.28
05/24/13	243257	DE LA CRUZ, AGUSTINA	2011953	38.25	3.94	602.82
05/24/13	243258	DELEON, JUANA	2011599	30.00	3.94	472.80
05/24/13	243259	DONOSO, MARGARETHA	2004554	24.00	3.94	378.24
05/24/13	243260	DURAN, CARMEN	2011256	32.50	3.94	512.20
05/24/13	243261	EARLINGTON, ALBERTHA	2006124	41.00	3.94	646.16
05/24/13	243262	ECKMAN, LOIS	2009394	7.00	200.00	1,400.00
05/24/13	243263	ENCARNANCION, MARTIN	2012061	15.00	4.19	251.40
05/24/13	243264	ESCOBAR, DOMINGA	2003052	24.00	3.94	378.24
05/24/13	243265	ESCOBAR, MARIA	2010770	18.00	3.94	283.68
05/24/13	243266	ESPINOZA, LUPE E	2012493	45.00	3.94	709.20
05/24/13	243267	ESTEVEZ, JULIO M	2012026	26.00	3.94	409.76
05/24/13	243268	ESTEVEZ, MARCIA	2012112	18.00	3.94	283.68
05/24/13	243269	FELIPE, ROSA	2011866	28.00	3.94	441.28
05/24/13	243270	FERNANDEZ, ANA	2007979	20.00	3.94	315.20
05/24/13	243271	FERNANDEZ, FELIX	2011852	20.00	3.94	315.20
05/24/13	243272	FERRARA, ANN	2009960	51.50	3.94	811.64
05/24/13	243273	FERRO, JOSEPHINE	2009589	70.00	3.94	1,103.20
05/24/13	243274	FRANCIS, VICTORIA	2011800	35.00	3.94	551.60
05/24/13	243275	GARCIA, LUCILA	2012000	35.00	3.94	551.60

05/22/13

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
05/24/13	243276	GARCIA, MARIA A	2011801	49.50	3.94	780.12
05/24/13	243277	GOMEZ, YOLANDA	2009435	13.00	3.94	204.88
05/24/13	243278	GONZALEZ MONTALVO, RAMON	2011662	24.00	3.94	378.24
05/24/13	243279	GONZALEZ, CARMEN	2011821	20.00	3.94	315.20
05/24/13	243280	GREAVES, BARBARA	2011822	16.00	3.94	252.16
05/24/13	243281	GREENBAUM, MASAKO	2012606	52.00	3.88	817.36
05/24/13	243282	GREENSPAN, ALICE	2003103	17.00	3.94	267.92
05/24/13	243283	GUERRA, MAYRA	2012037	33.50	3.94	527.96
05/24/13	243284	GUZMAN, ALICIA	2011770	16.00	3.94	252.16
05/24/13	243285	GUZMAN, EDELMIRA	2011600	27.50	3.94	433.40
05/24/13	243286	HENLEY, LUVENIA	2011472	60.00	3.94	945.60
05/24/13	243287	HENRIQUEZ, TERESA	2011252	48.00	3.94	756.48
05/24/13	243288	HERNANDEZ, LUZ	2011823	30.00	3.94	472.80
05/24/13	243289	HICKS, SYLVIA	2011824	43.50	3.94	685.56
05/24/13	243290	HUSTIU, SILVIA	2009400	4.00	3.94	63.04
05/24/13	243291	IGLESIAS, JUANA	2011864	168.00	3.94	2,647.68
05/24/13	243292	IRIMIA, SIMONA	2010983	71.00	3.94	1,118.96
05/24/13	243293	IRIZARRY, ESTRELLA	2011980	34.75	3.94	547.66
05/24/13	243294	JACKSON, PATRICIA	2011601	25.00	3.94	394.00
05/24/13	243295	JAIME, ROSALBA	2012758	45.00	3.94	709.20
05/24/13	243296	JIMENEZ, EUGENIA	2003254	67.00	3.94	1,055.92
05/24/13	243297	JOHNSON, DOROTHY	2002344	48.00	3.94	756.48
05/24/13	243298	JONES, LUCILLE	2011855	4.00	3.94	63.04
05/24/13	243299	LANZILOTTA, ROSA	2011848	48.00	3.94	756.48
05/24/13	243300	LEMOINE, RICARDA	2011771	28.00	3.94	441.28
05/24/13	243301	LOPEZ, CARMEN	2011854	46.50	3.94	732.84
05/24/13	243302	LORA, FERNANDO	2011694	38.00	3.94	598.88
05/24/13	243303	LORUSSO, ANNA	2012759	54.00	3.94	851.04
05/24/13	243304	LOZADA, RAMON	2012062	36.00	3.94	567.36
05/24/13	243305	LUGO, DOLORES	2011845	8.00	3.94	126.08
05/24/13	243306	LUIS, MAXIMINA	2011658	18.00	3.94	283.68
05/24/13	243307	LUNA, ELDA	2012018	30.00	3.94	472.80
05/24/13	243308	MARIANI, MARIA	2011772	20.00	3.94	315.20
05/24/13	243309	MARRERO, PHILLIP	2011957	7.00	200.00	1,400.00
05/24/13	243310	MARTIN, RUTH	2008342	7.00	200.00	1,400.00
05/24/13	243311	MARTINEZ 1, EMMA	2006830	40.00	3.94	630.40
05/24/13	243312	MARTINEZ, GLORIA	2008605	25.00	3.94	394.00
05/24/13	243313	MATEO, RAFAEL	2011965	44.00	3.94	693.44
05/24/13	243314	MCQUAIL, MAUREEN	2010773	80.00	3.94	1,260.80
05/24/13	243315	MONCRIEF, LOIS	2010425	64.00	3.94	1,008.64
05/24/13	243316	MONTALVO, VERONICA	2011877	25.00	3.94	394.00
05/24/13	243317	MONTES, ADOLFO	2011844	48.00	3.94	756.48
05/24/13	243318	MORA, PAULA	2010407	4.00	3.94	63.04
05/24/13	243319	MORALES, ISIDRO	2012071	12.00	3.94	189.12
05/24/13	243320	MORALES, MARGARITA	2011967	8.00	3.94	126.08

05/22/13

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
05/24/13	243321	MOSCICKA, JADWIGA	2008149	24.00	3.94	378.24
05/24/13	243322	MOYA, MARINA	2011860	40.00	3.94	630.40
05/24/13	243323	MUSCAT, CARMEN	2000377	52.00	3.94	819.52
05/24/13	243324	NETTLES, DONNA	2006117	12.00	3.94	189.12
05/24/13	243325	NEVAREZ, MARTA	2011874	21.00	4.19	351.96
05/24/13	243326	NEWBOLD, RAMONA	2002531	25.00	3.94	394.00
05/24/13	243327	NISHIMURA, ALBERT	2007139	72.00	3.94	1,134.72
05/24/13	243328	NUNEZ, ANGELINA	2004768	19.00	3.94	299.44
05/24/13	243329	NUNEZ, REYNA	2011773	20.00	3.94	315.20
05/24/13	243330	OCASIO, FELIX	2011875	80.00	3.94	1,260.80
05/24/13	243331	OJEDA, SARA	2011871	50.00	4.19	838.00
05/24/13	243332	OLMO, GLORIA	2011863	28.00	3.94	441.28
05/24/13	243333	ORLANDO, ANNE	2010198	25.00	3.94	394.00
05/24/13	243334	ORTIZ, ANTHONY	2011916	35.00	3.94	551.60
05/24/13	243335	ORTIZ, LAURA	2001032	84.00	3.94	1,323.84
05/24/13	243336	ORTIZ, LUISA	2011999	60.00	3.94	945.60
05/24/13	243337	ORTIZ, MERCEDES	2011657	43.00	3.94	677.68
05/24/13	243338	PAGAN, ADRIEL	2012073	70.00	3.94	1,103.20
05/24/13	243339	PAGLIA, CARMELA	2013228	24.00	3.94	378.24
05/24/13	243340	PAPHITIS, RICHARD	1997754	32.00	3.94	504.32
05/24/13	243341	PATTERSON, RUMELLA	2011913	18.00	3.94	283.68
05/24/13	243342	PATTERSON, SHYRLE	2012225	49.00	3.94	772.24
05/24/13	243343	PAZIOULIS, KLEONIKI	2003840	55.00	3.94	866.80
05/24/13	243344	PENA, WALESKA	2000140	56.00	3.94	882.56
05/24/13	243345	PEREZ, MARIA	2002546	24.00	3.94	378.24
05/24/13	243346	PICHARDO, MARIA	1997780	63.00	3.94	992.88
05/24/13	243347	PICHARDO, OLGA	2011989	23.00	3.94	362.48
05/24/13	243348	PINILLA, VICTOR	2009984	45.00	3.94	709.20
05/24/13	243349	PRADO, NANCY	2010647	23.75	3.94	374.30
05/24/13	243350	PROANO, ALICIA	2002109	5.00	4.19	83.80
05/24/13	243351	PROANO, BRUNO	2002103	54.00	3.94	851.04
05/24/13	243352	PROANO, BRUNO	2002103	5.00	4.19	83.80
05/24/13	243353	QUINONES, ENEIDA	2011774	20.00	3.94	315.20
05/24/13	243354	RAMOS, CECILIA	2011847	66.00	3.94	1,040.16
05/24/13	243355	RAMOS, ESTHER	2010409	14.00	3.94	220.64
05/24/13	243356	RESTULA, VINCENT	2008453	20.00	3.94	315.20
05/24/13	243357	REYES, DORILA	2012113	56.00	3.94	882.56
05/24/13	243358	REYES, DUNNY	2012627	7.00	200.00	1,400.00
05/24/13	243359	REYES, MILAGROS	2012001	18.00	4.13	300.24
05/24/13	243360	REYES, MILAGROS	2012001	42.00	4.19	703.92
05/24/13	243361	RICKS, WALTER	2011011	35.00	3.94	551.60
05/24/13	243362	RIVAS, GERTRUDIS	1997785	30.00	3.94	472.80
05/24/13	243363	RIVERA MARTINEZ, GLORIA	2011659	49.00	3.94	772.24
05/24/13	243364	RIVERA, LIDIA	2011988	21.75	3.94	342.78
05/24/13	243365	RODRIGUEZ, FABIOLA	2010412	24.00	3.94	378.24

05/22/13

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
05/24/13	243366	RODRIGUEZ, HOLGER	2007969	59.25	3.94	933.78
05/24/13	243367	RODRIGUEZ, JUAN	2012056	46.00	3.94	724.96
05/24/13	243368	RODRIGUEZ, LIDIA	2012182	23.75	3.94	374.30
05/24/13	243369	ROJAS, HAYDEE	2006651	24.00	3.94	378.24
05/24/13	243370	ROMAN, GLADYS	2011777	56.00	3.94	882.56
05/24/13	243371	ROSARIO, ANA	2012085	35.00	3.94	551.60
05/24/13	243372	RUBIANO, MARIA	2001974	27.50	3.94	433.40
05/24/13	243373	RUIZ, JAMES	2011986	24.00	4.13	401.52
05/24/13	243374	RUIZ, ROSA	2011987	21.00	4.13	351.24
05/24/13	243375	SALJANIN, DILJA	1997810	58.50	3.94	921.96
05/24/13	243376	SANCHEZ, ANA MARIA	2012084	44.00	4.13	736.24
05/24/13	243377	SANCHEZ, ELIZABETH	1997789	43.00	3.94	677.68
05/24/13	243378	SANCHEZ, ESTERVINA	2012082	42.00	3.94	661.92
05/24/13	243379	SANTANA, OCTAVIO	2011841	25.00	3.94	394.00
05/24/13	243380	SANTIAGO, ARMINDA	2011787	20.00	3.94	315.20
05/24/13	243381	SANTIAGO, ILIA	2011851	55.75	3.94	878.62
05/24/13	243382	SANTIAGO, IVETH	2011859	49.00	3.94	772.24
05/24/13	243383	SANTIAGO, VICTORIO	2011788	20.00	4.19	335.20
05/24/13	243384	SCHNEIDER, RUTH	2013201	56.00	3.94	882.56
05/24/13	243385	SHELTON, AGUEDA	1997798	49.00	3.94	772.24
05/24/13	243386	SOLIS, JUDITH	2011597	48.00	3.94	756.48
05/24/13	243387	SOMRAJ, UMILLA	2008885	8.00	3.94	126.08
05/24/13	243388	SWABY, CLARENCE	2013226	7.00	200.00	1,400.00
05/24/13	243389	THEN, MARIA	2011781	24.00	3.94	378.24
05/24/13	243390	THERMOSY, MARIE P	2011782	45.00	3.94	709.20
05/24/13	243391	TORO, ROSARIO	2012197	58.00	3.94	914.08
05/24/13	243392	TORRES, JUANITA	2011861	38.50	3.94	606.76
05/24/13	243393	TOUSSAINT, MIGUEL	2011983	33.00	3.94	520.08
05/24/13	243394	TROISI, DELIA	2011050	40.00	3.94	630.40
05/24/13	243395	VARGAS, ALCIBIADES	2011783	35.00	3.94	551.60
05/24/13	243396	VARGAS, AUREA	2012160	35.00	4.19	586.60
05/24/13	243397	VAZQUEZ 2, ROSA	2012168	20.00	3.94	315.20
05/24/13	243398	VEGA, ADELAIDA	2011982	9.99	200.00	1,998.00
05/24/13	243399	VELEZ, CARMEN	2012027	34.00	3.94	535.84
05/24/13	243400	VELEZ, WILLIAM	2012002	20.00	3.94	315.20
05/24/13	243401	VICTORIO, ROQUE	2012091	65.00	3.94	1,024.40
05/24/13	243402	VLAHOS, MARIE	2005886	64.00	3.94	1,008.64
05/24/13	243403	WARD, ALTHEA	2012077	4.00	3.94	63.04
05/24/13	243404	WARD, ALTHEA	2012077	4.00	3.65	58.40
05/24/13	243405	WEISZ, KLARA	2004555	8.00	3.94	126.08
05/24/13	243406	WEST, BALDWIN	2009618	20.00	3.94	315.20
05/24/13	243407	WHITLEY, MYRNA	2003177	16.00	3.94	252.16
05/24/13	243408	YI, CARLOS	2000279	24.00	3.94	378.24
05/24/13	243409	ZARAGOZA, ISABEL	2011846	40.00	3.94	630.40
05/24/13	243410	ZARE, GLORIA	1999409	48.25	3.94	760.42

05/22/13

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
05/24/13	243411	ZUMAETA, FANNY	1999328	24.00	3.94	378.24
TOTAL HOURS AND DOLLARS				6,294.49		109,090.04

05/22/13

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
05/24/13	243412	BEGUM, MANWARA	2008487	28.00	4.22	472.64
05/24/13	243413	BHAIRO, KOWSILILLI	2008433	56.00	4.22	945.28
05/24/13	243414	BLANCO, CARMELINA	2012477	20.00	4.22	337.60
05/24/13	243415	BOCHENEC, JOLANTA	2009560	35.00	4.22	590.80
05/24/13	243416	BOWERS *, DIANE	2008378	50.00	4.22	844.00
05/24/13	243417	CARMONA, LUZ	2008256	40.00	4.22	675.20
05/24/13	243418	CARRILLO, MARIA	2009247	25.00	4.22	422.00
05/24/13	243419	CARRION, MARIA	2008271	48.00	4.22	810.24
05/24/13	243420	CEBALLOS, ANA	2008251	48.00	4.22	810.24
05/24/13	243421	CORTES DE GALINDO, NELIDA	2009405	30.00	4.22	506.40
05/24/13	243422	ESPAILLAT, AMPARO	2008571	38.00	4.22	641.44
05/24/13	243423	ESTEVEZ, JOSE	2008257	32.00	4.22	540.16
05/24/13	243424	FERRERA, FRANCISCA	2008380	70.00	4.22	1,181.60
05/24/13	243425	FONTANES, PEDRO	2008362	56.00	4.22	945.28
05/24/13	243426	FRANCISCO, RICHARD	2008411	56.00	4.22	945.28
05/24/13	243427	FRIAS, BARBARA	2009425	12.00	4.22	202.56
05/24/13	243428	ISKANDER, JACOB S	2011495	56.00	4.22	945.28
05/24/13	243429	KAUR, HARBANS	2008428	42.00	4.22	708.96
05/24/13	243430	LARA, TOMASA	2008813	48.00	4.22	810.24
05/24/13	243431	LAZALA, GLADYS	2008299	84.00	4.22	1,417.92
05/24/13	243432	LOPEZ-RAMIREZ, CARLOTA	2008249	69.00	4.22	1,164.72
05/24/13	243433	MACARENA, SAHARA	2008253	108.00	4.22	1,823.04
05/24/13	243434	ORTIZ, TULA	2009733	30.00	4.22	506.40
05/24/13	243435	PALAZZOLO, FLORENCE	2011388	108.00	16.88	1,823.04
05/24/13	243436	REINOSO, EMELIANNA	2012284	66.00	4.22	1,114.08
05/24/13	243437	RIVERA, CHRISTOPHER	2008246	42.00	4.22	708.96
05/24/13	243438	RIVERA, EDDIE	2008248	12.00	4.22	202.56
05/24/13	243439	RODRIGUEZ, MARGARET	2008368	20.00	4.22	337.60
05/24/13	243440	SALAZAR, LUZ MARIA	2008250	55.00	4.22	928.40
05/24/13	243441	SALHUANA, YOLANDA	2008290	40.00	4.22	675.20
05/24/13	243442	SCHOONMAKER, JEAN	2012498	53.00	4.22	894.64
05/24/13	243443	SPIVEY, PATRICIA	2008254	40.00	4.22	675.20
05/24/13	243444	ST ROMAINE, CLAUDE	2008405	68.00	4.22	1,147.84
05/24/13	243445	SURIEL, GERTRUDIS	2008558	94.00	4.22	1,586.72
05/24/13	243446	THORNTON, SHIRLEY	2012772	39.00	4.22	658.32
05/24/13	243447	VALENCIA, ESTHER J	2012731	12.00	4.22	202.56
05/24/13	243448	VASQUEZ, OLGA	2010758	20.00	4.22	337.60
05/24/13	243449	VEGA, GLORIA	2010009	40.00	4.22	675.20
TOTAL HOURS AND DOLLARS				1,790.00		30,215.20

05/22/13

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

CUSTOMER: NEIGHBORHOOD HEALTH PROVIDERS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/24/13	243450	AHMED, UMARA	2010143	56.00	4.22	945.28
05/24/13	243451	AKHTER, SELINA	2010671	36.00	4.22	607.68
05/24/13	243452	DEKMAK, GRISEL	2012500	84.00	4.22	1,417.92
05/24/13	243453	DIAZ 1, CARMEN	2008802	28.00	4.22	472.64
05/24/13	243454	FERNANDEZ, MARIA	2008261	12.00	4.22	202.56
05/24/13	243455	FLORES, MARITZA	2008427	80.00	4.22	1,350.40
05/24/13	243456	GARDNER, DIANE	2008419	20.00	4.22	337.60
05/24/13	243457	JONES, CYNTHIA	2008366	25.00	4.22	422.00
05/24/13	243458	KHAN, FARUQUE	2009356	84.00	4.22	1,417.92
05/24/13	243459	KROLL, KATHERINE	2008742	35.00	4.22	590.80
05/24/13	243460	MORALES HERNADEZ, EDWIN	2008263	42.00	4.22	708.96
05/24/13	243461	MOSKOWITZ, RONA	2008422	36.00	4.22	607.68
05/24/13	243462	OCASIO, VIRGINIA	2008421	30.00	4.22	506.40
05/24/13	243463	RODRIGUEZ -2, MARIA	2008531	30.00	4.22	506.40
05/24/13	243464	RODRIGUEZ, JESSE	2008398	25.00	4.22	422.00
05/24/13	243465	SHEPPARD, ERMA	2008265	70.00	4.22	1,181.60
05/24/13	243466	WELLS, WYNORIA	2008425	16.00	4.22	270.08
05/24/13	243467	WILSON, SHERYL	2008303	38.00	4.22	641.44
TOTAL HOURS AND DOLLARS				747.00		12,609.36

05/22/13

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
05/24/13	243468	BATISTA, JOSE	2008386	49.00	16.87	826.63
05/24/13	243469	BROWN, CARMEN	2012985	7.00	16.87	118.09
05/24/13	243470	GARCIA, CLEMENTE	2012726	7.00	16.87	118.09
05/24/13	243471	GIL, ALICIA M	2008306	35.00	16.87	590.45
05/24/13	243472	LITMAN, GAIL	2008376	23.00	16.87	388.01
05/24/13	243473	ORTIZ, EDUARDO	2010777	35.00	16.87	590.45
05/24/13	243474	PANOS, DESPINA D	2008268	54.00	16.87	910.98
05/24/13	243475	SALABERRY, ANA	2013080	72.00	16.87	1,214.64
05/24/13	243476	SAMOJEDNY, MICHAEL	2008400	30.00	16.87	506.10
05/24/13	243477	SZE, BECKY	2008267	41.00	16.87	691.67
TOTAL HOURS AND DOLLARS				353.00		5,955.11

05/22/13

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
05/24/13	243478	CALDERON, MIGDALIA	2008245	70.00	4.29	1,201.20
05/24/13	243479	FARFAN, MARIA	2013182	15.00	4.29	257.40
05/24/13	243480	KHAN, FAZAL	2011881	84.00	4.29	1,441.44
05/24/13	243481	KOH, BYUNG CHOLL	2013149	21.00	4.29	360.36
05/24/13	243482	MILLAN, ARMIDA	2008287	45.00	4.29	772.20
05/24/13	243483	REYES, RODOLFO	2013181	24.00	4.29	411.84
05/24/13	243484	SAFOS, PATRA	2008401	56.00	4.29	960.96
TOTAL HOURS AND DOLLARS				315.00		5,405.40

05/22/13

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
05/24/13	243485	COPE, WILLIE	2008793	84.00	4.22	1,417.92
05/24/13	243486	COPELAND, ELISE	2008113	48.00	14.25	684.00
05/24/13	243487	DE JESUS, TIBURCIO	2008273	84.00	4.22	1,417.92
05/24/13	243488	GAFFNEY, FREDERICK	2009686	20.00	4.22	337.60
05/24/13	243489	IANNAZZO, ANGELINA	2010991	59.00	4.22	995.92
05/24/13	243490	JACKSON, FRANCES	2009945	42.00	4.22	708.96
05/24/13	243491	KEATON, CATHERINE	2009467	72.00	4.22	1,215.36
05/24/13	243492	LANGELOH, HOWARD	2012541	36.00	4.22	607.68
05/24/13	243493	REYNOLDS, HARRIET	2008193	12.00	4.22	202.56
05/24/13	243494	WESTFIELD, BRENDA	2009237	56.00	4.22	945.28
05/24/13	243495	YIANNITSIS, LEO	2010634	25.00	4.22	422.00
TOTAL HOURS AND DOLLARS				538.00		8,955.20

05/22/13

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
05/24/13	243496	AHMAD, AMATUL	2008395	28.00	4.22	472.64
05/24/13	243497	CIPRIAN, JACQUELINE	2008414	20.00	4.22	337.60
05/24/13	243498	ORR, LOUISE	2008227	35.00	4.22	590.80
05/24/13	243499	SHAH, HANSIKABEN	2008223	5.00	4.22	84.40
05/24/13	243500	WILLIAMS, DIANE	2008274	20.00	4.22	337.60
TOTAL HOURS AND DOLLARS				108.00		1,823.04

05/22/13

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
05/24/13	243501	ARIAS, NORA	2008233	68.00	17.15	1,166.20
05/24/13	243502	CORDERO, ROSENDO	2008743	50.00	17.15	857.50
05/24/13	243503	DOBBINS, SANDRA	2011286	168.00	17.15	2,881.20
05/24/13	243504	GALAS, TERESA	2008417	27.00	17.15	463.05
05/24/13	243505	GOMEZ, LUZ	2013185	32.00	17.15	548.80
05/24/13	243506	MURDOCK, GERTRUDE	2008385	49.00	17.15	840.35
05/24/13	243507	OSORIO, ELVIA	2010886	24.00	17.15	411.60
05/24/13	243508	PERSAD, USHA	2008236	70.00	17.15	1,200.50
05/24/13	243509	RAMPERSAID, ALISSA	2008235	24.00	17.15	411.60
05/24/13	243510	RYALS, CHARLES	2008418	32.00	17.15	548.80
05/24/13	243511	VALLE, BLASINA	2008279	37.00	17.15	634.55
TOTAL HOURS AND DOLLARS				581.00		9,964.15

05/22/13

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
05/24/13	243512	ALONSO, ANA	2012161	35.00	4.30	602.00
05/24/13	243513	BATILO, MARTA	2012101	47.00	4.30	808.40
05/24/13	243514	BISRAM, ROOPKALIA	2012102	20.00	4.30	344.00
05/24/13	243515	CEBALLOS, FRANCISCA	2012104	70.00	4.30	1,204.00
05/24/13	243516	CHOUDHURY, MEHER A	2012953	84.00	4.30	1,444.80
05/24/13	243517	CRUZ, LUIS	2012107	56.00	4.30	963.20
05/24/13	243518	FRANCISCO, BRIGIDA	2012952	35.00	4.30	602.00
05/24/13	243519	GODINOT, CARMEN	2012108	30.00	4.30	516.00
05/24/13	243520	GOMEZ, RANNIE	2012110	35.00	4.30	602.00
05/24/13	243521	HAYNES, LAMONT	2012117	30.00	4.30	516.00
05/24/13	243522	HUDGINS, LOUZETTA	1031950	30.00	4.30	516.00
05/24/13	243523	LOPEZ, ISABEL	2012120	35.00	4.30	602.00
05/24/13	243524	LOPEZ, MANUEL	2012158	84.00	4.30	1,444.80
05/24/13	243525	LOPEZ, VITALIA	2012159	84.00	4.30	1,444.80
05/24/13	243526	MARTINEZ, MARIA	2008495	36.00	4.30	619.20
05/24/13	243527	MEDINA, MARTHA	2012142	18.00	4.30	309.60
05/24/13	243528	MOHAMED, DENISE	2012121	40.00	4.30	688.00
05/24/13	243529	MORALES, FRANCISCO	2012122	35.00	4.30	602.00
05/24/13	243530	NAVARRO, ANTONIA	2012130	45.00	4.30	774.00
05/24/13	243531	ORTIZ, DOLORES	2012132	82.00	4.30	1,410.40
05/24/13	243532	ORTIZ, JOSE	2012131	8.00	4.30	137.60
05/24/13	243533	PATRICK, IMAGENE	2012140	48.00	4.30	825.60
05/24/13	243534	PERALTA RODRIGO, JOSE	2012145	20.00	4.30	344.00
05/24/13	243535	PERALTA, INEZ	2012146	20.00	4.30	344.00
05/24/13	243536	PEREZ, JULIO	2012144	15.00	4.30	258.00
05/24/13	243537	RAMIREZ, ALIDA A	2008286	63.00	4.30	1,083.60
05/24/13	243538	REGLA, MARIA F	2012149	48.00	4.30	825.60
05/24/13	243539	REYES, TERESA	2012152	56.00	4.30	963.20
05/24/13	243540	RODRIGUEZ, FRANKLIN	2012154	30.00	4.30	516.00
05/24/13	243541	SANCHEZ FLORES, ADELAIDA	2012719	12.00	4.30	206.40
05/24/13	243542	SANCHEZ, BETANIA	2012155	30.00	4.30	516.00
05/24/13	243543	SANTOS MARQUEZ, MARIA	2012141	12.00	4.30	206.40
05/24/13	243544	SERRANO, CARMEN	2012134	35.00	4.30	602.00
05/24/13	243545	SOTO, RAFAEL B	2012136	54.00	4.30	928.80
05/24/13	243546	VAZQUEZ 1, ROSA	2012137	39.00	4.30	670.80
05/24/13	243547	VENTURA, CLARA	2012138	16.00	4.30	275.20
05/24/13	243548	YOUNG, MARY	2012984	56.00	4.30	963.20
TOTAL HOURS AND DOLLARS				1,493.00		25,679.60

05/22/13

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
05/24/13	243549	GUERRA, LORRAINE	2008266	52.00	4.22	877.76
05/24/13	243550	PRUITT, JOHNNY	2008409	4.00	4.22	67.52
05/24/13	243551	WALTERS, BYRON	2008407	30.00	4.22	506.40
05/24/13	243552	YOUNG, KALEILE	2008406	23.00	4.22	388.24
TOTAL HOURS AND DOLLARS				109.00		1,839.92

05/22/13

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
05/24/13	243553	AKHTAR, CATHRINE	2012163	85.00	3.75	1,275.00
05/24/13	243554	COLCHAMIRO, ESTHER	2012732	25.00	3.75	375.00
05/24/13	243555	CRUZ, SALVADOR	2012083	24.00	3.75	360.00
05/24/13	243556	DENNISON, KELVIN *	2010003	23.00	3.75	345.00
05/24/13	243557	ESPINAL, MARIA	2012076	36.00	3.75	540.00
05/24/13	243558	FERNANDEZ, NORKA *	2009647	42.00	3.75	630.00
05/24/13	243559	HARDING, EDNA	2008365	24.00	3.75	360.00
05/24/13	243560	MARTINEZ, TOMASITA	2012078	20.00	3.75	300.00
05/24/13	243561	RIVERA, CARMEN	2012080	25.00	3.75	375.00
TOTAL HOURS AND DOLLARS				304.00		4,560.00

05/22/13

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
05/24/13	243562	GOMEZ, AGUSTINA	2008382	63.00	4.22	1,063.44
05/24/13	243563	SCOTT, AKHNATON	2012890	36.00	4.22	607.68
05/24/13	243564	ZAMBRANO, ZOILA	2008396	24.00	4.22	405.12
TOTAL HOURS AND DOLLARS				123.00		2,076.24

05/22/13

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
05/24/13	243565	AGOSTINI, MONSERRATE	2011870	30.00	16.40	492.00
05/24/13	243566	BERRY, ANGELINA	2012213	28.00	16.40	459.20
05/24/13	243567	JONES, VALERIE	2011869	20.00	16.40	328.00
05/24/13	243568	MUSHAYEV, BORIS	2008389	20.00	16.40	328.00
05/24/13	243569	PEREZ, RAFAELA	2013320	24.00	16.40	393.60
05/24/13	243570	POLANCO, BRIGIDA	2011990	5.00	225.00	1,125.00
05/24/13	243571	RODRIGUEZ, SILVIO	2012097	56.00	16.40	918.40
TOTAL HOURS AND DOLLARS				183.00		4,044.20

05/22/13

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
05/24/13	243572	KARASSAVIDES, ARISTOTIE	2008374	28.00	4.29	480.48
05/24/13	243573	REYES, LORGIO	2012481	26.00	4.29	446.16
TOTAL HOURS AND DOLLARS				54.00		926.64

05/22/13

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
05/24/13	243574	BENZ, ROBERT	2012941	12.00	14.50	174.00
05/24/13	243575	JONES-MORGAN, VIOLETTE	2012616	4.00	14.50	58.00
TOTAL HOURS AND DOLLARS				16.00		232.00

05/22/13

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
05/24/13	243576	DUISIN, XENIA	2001049	24.00	17.00	378.00
		TOTAL HOURS AND DOLLARS		24.00		378.00

05/22/13

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
05/24/13	243577	DIOP, SERIGNE	2001600	26.25	14.50	380.64
		TOTAL HOURS AND DOLLARS		26.25		380.64

05/22/13

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
05/24/13	243578	MCDERMOTT, LOUISE	2002851	8.00	15.50	124.00
		TOTAL HOURS AND DOLLARS		8.00		124.00

05/22/13

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
05/24/13	243579	DUNNE, MYEISHA	2006795	25.00	15.50	387.50
05/24/13	243580	SALAS, HELENA	2004224	24.00	15.50	372.00
TOTAL HOURS AND DOLLARS				49.00		759.50

05/22/13

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

NY 11104

TEL: 718-784-6160

CUSTOMER: MILDRED PANSE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/24/13	243581	PANSE, MILDRED	2005374	20.00	15.50	310.00
		TOTAL HOURS AND DOLLARS		20.00		310.00

05/22/13

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

CUSTOMER: ELDERSERVEHEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/24/13	243582	BEAN, ELMIRA	2009623	25.00	14.50	362.50
05/24/13	243583	MEYSTER, LYUBOV	2012728	25.00	14.50	362.50
TOTAL HOURS AND DOLLARS				50.00		725.00

05/22/13

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
05/24/13	243584	APONTE, ANA	2012328	6.00	14.10	84.60
05/24/13	243585	APONTE, ANA	2012328	6.00	14.10	84.60
05/24/13	243586	APONTE, ANA	2012328	6.00	14.10	84.60
05/24/13	243587	APONTE, ANA	2012328	6.00	14.10	84.60
05/24/13	243588	APONTE, ANA	2012328	6.00	14.10	84.60
05/24/13	243589	CARO, CLARA	2012768	60.00	14.10	846.00
05/24/13	243590	GARCIA, MARIA	2010446	8.00	14.10	112.80
05/24/13	243591	POOLE, JENNIFER	2012126	6.00	14.10	84.60
05/24/13	243592	ROSARIO, CELESTINA	2009376	30.00	14.10	423.00
05/24/13	243593	RUDA, EDWIN	2012058	13.00	14.10	183.30
TOTAL HOURS AND DOLLARS				147.00		2,072.70

05/22/13

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
05/24/13	243594	JIBAJA, ROSEMARY	2003531	168.00	17.00	2,676.00
		TOTAL HOURS AND DOLLARS		168.00		2,676.00

05/22/13

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
05/24/13	243595	TABICKMAN, DORTHY	2010982	16.00	15.50	248.00
		TOTAL HOURS AND DOLLARS		16.00		248.00

05/22/13

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
05/24/13	243596	TOVAR, ELENA	2011401	32.00	15.00	480.00
		TOTAL HOURS AND DOLLARS		32.00		480.00

05/22/13

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
05/24/13	243597	NANIS, KOSTAS	2012449	60.00	17.00	948.00
TOTAL HOURS AND DOLLARS				60.00		948.00

05/22/13

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
05/24/13	243598	BARLIS, CATHERINE	2012725	10.00	17.00	170.00
		TOTAL HOURS AND DOLLARS		10.00		170.00

05/22/13

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
05/24/13	243599	LAWRANCE, LILLA	2002215	19.75	17.00	318.13
		TOTAL HOURS AND DOLLARS		19.75		318.13

05/22/13

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
05/24/13	243600	NIGRO, CATHERINE	2000867	20.00	15.50	310.00
		TOTAL HOURS AND DOLLARS		20.00		310.00

05/22/13

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
05/24/13	243601	CAMILLERI, JOSEPH	1997786	15.00	13.50	202.50
		TOTAL HOURS AND DOLLARS		15.00		202.50

05/22/13

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
05/24/13	243602	LENOACH, LOUIS	2009498	9.00	17.00	148.50
		TOTAL HOURS AND DOLLARS		9.00		148.50

05/22/13

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
05/24/13	243603	CAPORASO, VINCENZA	2009752	23.75	17.00	403.75
		TOTAL HOURS AND DOLLARS		23.75		403.75

05/22/13

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

CUSTOMER: ANGELINA MARASA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/24/13	243604	MARASA, ANGELINA	2010269	6.00	15.50	93.00
		TOTAL HOURS AND DOLLARS		6.00		93.00

05/22/13

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
05/24/13	243605	WEISS, STELLA	2010422	6.00	17.00	102.00
		TOTAL HOURS AND DOLLARS		6.00		102.00

05/22/13

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
05/24/13	243606	ANSELM, PETER	2010530	23.50	17.00	370.26
		TOTAL HOURS AND DOLLARS		23.50		370.26

05/22/13

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
05/24/13	243607	SIANO, ANDREW	1997749	30.00	13.50	405.00
		TOTAL HOURS AND DOLLARS		30.00		405.00

05/22/13

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
05/24/13	243608	WARREN, CYNTHIA	2011060	132.75	17.00	2,114.25
		TOTAL HOURS AND DOLLARS		132.75		2,114.25

05/22/13

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

NY 11104

TEL: 718-784-6160

CUSTOMER: HELGA JENSEN

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/24/13	243609	JENSEN, HELGA	2011394	10.00	17.00	170.00
05/24/13	243610	JENSEN, HELGA	2011394	30.00	17.00	480.00
TOTAL HOURS AND DOLLARS				40.00		650.00

05/22/13

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

CUSTOMER: JAMES BENZ

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
05/24/13	243611	CAGAN, RUMANDO	2010716	4.00	15.50	62.00
		TOTAL HOURS AND DOLLARS		4.00		62.00

05/22/13

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
05/24/13	243612	FLORES, ROSA	2011642	30.00	15.50	465.00
		TOTAL HOURS AND DOLLARS		30.00		465.00

05/22/13

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
05/24/13	243613	BIANCO HOPKINS, LORRAINE	1999225	4.00	15.50	62.00
05/24/13	243614	BIANCO HOPKINS, LORRAINE	1999225	20.00	15.50	310.00
TOTAL HOURS AND DOLLARS				24.00		372.00

05/22/13

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
05/24/13	243615	LUSKIND, FRANCES	2002664	7.00	204.00	1,338.00
		TOTAL HOURS AND DOLLARS		7.00		1,338.00

05/22/13

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
05/24/13	243616	SPERO, NICHOLAS	2012929	19.00	17.00	305.00
		TOTAL HOURS AND DOLLARS		19.00		305.00

05/22/13

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
05/24/13	243617	FLOREZ, CAROLINA	2013244	6.00	15.50	93.00
		TOTAL HOURS AND DOLLARS		6.00		93.00