

09/18/13

SUNNYSIDE CITYWIDE

43-31 39TH STREET

L.I.C.

NY 11104

TEL: 718-784-6160

CUSTOMER: VISITING NURSE SERVICE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/20/13	258592	ABINANTI, IRENE	2004259	48.00	16.06	770.88
09/20/13	258593	ACOSTA, ANTONIA	2013996	26.00	16.06	417.56
09/20/13	258594	ADAMES, OLGA	100390	25.00	16.06	401.50
09/20/13	258595	ADAMES, RICARDO	2004835	34.75	16.06	558.09
09/20/13	258596	ADAMS, MYRIAM	2005620	70.00	16.06	1,124.20
09/20/13	258597	AFZAL, AMIR	1743291	4.00	16.06	64.24
09/20/13	258598	AGUILAR, ZORAIDA	1013551	45.50	16.06	730.73
09/20/13	258599	AGUILAR-PROCE, LIDIA	2005493	35.00	16.06	562.10
09/20/13	258600	AHMED, BALAL	2012556	15.00	16.06	240.90
09/20/13	258601	AKBAR, NASEEM	2008959	20.00	16.06	321.20
09/20/13	258602	ALEKSANDORVA, SVETLANA	2009954	35.00	16.06	562.10
09/20/13	258603	ALMANZAR, REMIGIA	2008894	4.00	16.06	64.24
09/20/13	258604	ALVAREZ, DALILA	2011230	16.00	16.06	256.96
09/20/13	258605	ALVAREZ, MANOLA	2014051	1.75	16.06	28.11
09/20/13	258606	ALVAREZ, NAZARENA	102024	52.25	16.06	839.14
09/20/13	258607	AMOBARAK, MIKHAEEL	2011970	8.00	16.06	128.48
09/20/13	258608	AMOBARAK, MIKHAEEL	2011970	4.00	16.06	64.24
09/20/13	258609	AMOBARAK, MIKHAEEL	2011970	4.00	16.06	64.24
09/20/13	258610	AMOBARAK, MIKHAEEL	2011970	4.00	16.06	64.24
09/20/13	258611	ANANIA, GLYGERIA	2010612	45.00	16.06	722.70
09/20/13	258612	ANDINO, ESTEBANIA	2010582	20.00	16.06	321.20
09/20/13	258613	ANDRADE, LOLA	100597	56.00	16.06	899.36
09/20/13	258614	ANGULO, ELCY	101574	35.00	16.06	562.10
09/20/13	258615	ANUT, ALICE	841698	61.00	16.06	979.66
09/20/13	258616	ARIAS, MAGDALENA	1831074	55.75	16.06	895.35
09/20/13	258617	AZAD, ABUL	2001071	13.00	16.06	208.78
09/20/13	258618	BADILLO, JOVITA	2009335	12.00	16.06	192.72
09/20/13	258619	BALLAS, VIOLA	100516	30.00	16.06	481.80
09/20/13	258620	BANEGAS, SANTOS	100809	18.00	16.06	289.08
09/20/13	258621	BARDEANU, VICTORIA	1523399	83.75	16.06	1,345.03
09/20/13	258622	BARLAS, ALEXANDRIA	2013302	4.00	16.06	64.24
09/20/13	258623	BATTLE, JEANETTE M	2000470	48.75	16.06	782.93
09/20/13	258624	BETHUNE, HARRYDWARD	2001255	27.00	16.06	433.62
09/20/13	258625	BHATT, JYOTI	2009951	42.00	16.06	674.52
09/20/13	258626	BHAWNANI, BISHU	906462	18.00	16.06	289.08
09/20/13	258627	BHULLA, JIWAN	2000289	48.75	16.06	782.93
09/20/13	258628	BLANCAFLOR, PURIFICACI	101503	36.25	16.06	582.18
09/20/13	258629	BOJORQUEZDECHA, MARTA	2011208	35.75	16.06	574.15
09/20/13	258630	BONILLA, LYDIA	2009026	22.00	16.06	353.32
09/20/13	258631	BONSIGNORE, GAETANO	2005549	20.00	16.06	321.20
09/20/13	258632	BORYSEWICZ, MARY	2004257	20.00	16.06	321.20
09/20/13	258633	BOYLAN, FRANK	2004743	60.00	16.06	963.60
09/20/13	258634	BRACERO, HELEN	2003696	71.75	16.06	1,152.31
09/20/13	258635	BRINDIS, MARIA	2013646	12.00	16.06	192.72
09/20/13	258636	BURGOS, RAFAELA	2007946	9.00	16.06	144.54

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INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/20/13	258637	BURITICA, INES	2011128	19.75	16.06	317.19
09/20/13	258638	BUSCARELLO, JOHN	2000179	8.00	16.06	128.48
09/20/13	258639	BUSCARELLO, JOHN	2000179	48.00	16.06	770.88
09/20/13	258640	CABRERA, HERMINIA	2012330	16.00	16.06	256.96
09/20/13	258641	CAIPO, MATILDE	2011374	35.00	16.06	562.10
09/20/13	258642	CALABRO, JOSEPHINA	2005244	69.25	16.06	1,112.16
09/20/13	258643	CALDERON, FRANCISCA	2006328	56.00	16.06	899.36
09/20/13	258644	CAMBARA, JOSEFA	2000035	56.00	16.06	899.36
09/20/13	258645	CANO, ADELINA	2008216	42.50	16.06	682.56
09/20/13	258646	CAPORASO, VINCENZA	1029650	84.00	16.06	1,349.04
09/20/13	258647	CARBAJAL, MERCEDES	2005232	30.00	16.06	481.80
09/20/13	258648	CARDONA, MARIA	2008219	28.00	16.06	449.68
09/20/13	258649	CARDOSO, ORLANDO	2007055	82.25	16.06	1,320.94
09/20/13	258650	CARLOS, JULIA	2011479	20.00	16.06	321.20
09/20/13	258651	CARTAGENA, FRANCISCA	1997853	56.00	16.06	899.36
09/20/13	258652	CASEY, DENNIS	2013997	9.00	16.06	144.54
09/20/13	258653	CASTANEDA, JOSE	2011480	63.00	16.06	1,011.78
09/20/13	258654	CASTRILLON, ALBERTO	2014043	19.75	16.06	317.19
09/20/13	258655	CEBALLOS, CLEMENCIA	2006860	20.00	16.06	321.20
09/20/13	258656	CERRA, ADA	2012420	8.00	16.06	128.48
09/20/13	258657	CHAPPLE, VICKIE	100639	4.50	16.06	72.27
09/20/13	258658	CHARITAR, RAMKALIE	2012982	36.00	16.06	578.16
09/20/13	258659	CHARLES PIERRE, MARIE	102003	30.00	16.06	481.80
09/20/13	258660	CHAUCA, PEDRO	2002152	82.00	16.06	1,316.92
09/20/13	258661	CHIANETTA, JOSEFA	879976	40.00	16.06	642.40
09/20/13	258662	CHINGA, CELESTE	2009357	16.00	16.06	256.96
09/20/13	258663	CHOPRA, DARSHAN	2013033	7.00	16.06	112.42
09/20/13	258664	CHOPRA, DARSHAN	2013033	28.00	16.06	449.68
09/20/13	258665	CHUCK, ENA	1032314	30.00	16.06	481.80
09/20/13	258666	CIMI, SAVA	2012351	30.00	16.06	481.80
09/20/13	258667	CLAYTON, ELOISE	2013961	11.75	16.06	188.71
09/20/13	258668	COLLANTES, JOSEFINA	2013620	12.00	16.06	192.72
09/20/13	258669	COLLER, FELISA	1018304	20.00	16.06	321.20
09/20/13	258670	COLLER, JOSE	2000342	20.00	16.06	321.20
09/20/13	258671	COLON, ANTONIA	1028091	42.00	16.06	674.52
09/20/13	258672	CORDERO, NELLY	1607547	156.00	16.06	2,505.36
09/20/13	258673	CORREA, MARGARITA	1023652	30.00	16.06	481.80
09/20/13	258674	COSTA, ANTOINETTE	2004577	25.00	16.06	401.50
09/20/13	258675	COSTA, ARSENE	100969	47.25	16.06	758.84
09/20/13	258676	COVALIU, SIMION	2002220	14.00	16.06	224.84
09/20/13	258677	CRAWFORD, CARMEN	2010788	60.00	16.06	963.60
09/20/13	258678	CRUZ, HECTOR	2000780	27.50	16.06	441.66
09/20/13	258679	CRUZ, JUANA	2004573	16.00	16.06	256.96
09/20/13	258680	DAMICO, ANGELA	1009442	24.00	16.06	385.44
09/20/13	258681	DAVIS, LOUELLEN	1998164	42.00	16.06	674.52

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09/20/13	258682	DE LA HOZ, RUTH	2011280	15.00	16.06	240.90
09/20/13	258683	DEBARRENECHE, ERNESTINA	2012207	35.00	16.06	562.10
09/20/13	258684	DEBAZALAR, ANTONIETA	2010611	12.00	16.06	192.72
09/20/13	258685	DELACRUZ, SEFERINO	2004232	38.00	16.06	610.28
09/20/13	258686	DELOSSANTOS, MARIA	2006706	14.00	16.06	224.84
09/20/13	258687	DELPOZO, MIGUEL	2007374	4.00	16.06	64.24
09/20/13	258688	DELUCA, ANTIONETTE	2007353	41.75	16.06	670.51
09/20/13	258689	DEY, KRISHNA	2009592	11.75	16.06	188.71
09/20/13	258690	DIAZ, ELEODORA	2012945	30.00	16.06	481.80
09/20/13	258691	DIAZ, HILDA	1884912	20.00	16.06	321.20
09/20/13	258692	DIAZ, OLGA	1026470	32.00	16.06	513.92
09/20/13	258693	DIAZ, ROSA	2006122	33.00	16.06	529.98
09/20/13	258694	DIAZ, WILLIAM	2011939	21.00	16.06	337.26
09/20/13	258695	DILLUVIO, MATTIA	1828869	74.00	16.06	1,188.44
09/20/13	258696	DUTAN, SELINDA	2002255	7.00	16.06	112.42
09/20/13	258697	DUTAN, SELINDA	2002255	40.00	16.06	642.40
09/20/13	258698	DUVERGE, MARIA	2007396	15.00	16.06	240.90
09/20/13	258699	ECHEGARAY, MARIA	1915046	43.75	16.06	702.63
09/20/13	258700	EDELMAN, MILDRED	2008137	15.00	16.06	240.90
09/20/13	258701	EMILIAN, SIRPOOHI S	2008356	4.00	16.06	64.24
09/20/13	258702	EPSTEIN, GEORGE	2007799	21.00	16.06	337.26
09/20/13	258703	ERAZO, ROSA	2012704	20.00	16.06	321.20
09/20/13	258704	ESPEJO, FLORENCIA	2009397	6.00	16.06	96.36
09/20/13	258705	ESPEJO, FLORENCIA	2009397	12.00	16.06	192.72
09/20/13	258706	ESPIN, CESAR	2010333	47.75	16.06	766.87
09/20/13	258707	ESPINAL, JOSE	2009840	20.00	16.06	321.20
09/20/13	258708	ESTADES, MARIA	2011942	5.00	16.06	80.30
09/20/13	258709	ESTADES, MARIA	2011942	42.00	16.06	674.52
09/20/13	258710	EVERETT, SHIRLEY	2002186	21.00	16.06	337.26
09/20/13	258711	FAMBIATOU, PARASKEVI	2009240	6.00	16.06	96.36
09/20/13	258712	FAY, JULIA	2008987	6.00	16.06	96.36
09/20/13	258713	FERNANDEZ, ANGEL	2013845	30.00	16.06	481.80
09/20/13	258714	FERNANDEZ, JORGE	2005112	20.00	16.06	321.20
09/20/13	258715	FERNANDEZ, ROSALIA C	2011720	3.00	16.06	48.18
09/20/13	258716	FERRER, MARIE	2008617	15.00	16.06	240.90
09/20/13	258717	FIGUEROA, EDNA	2012530	36.00	16.06	578.16
09/20/13	258718	FIUMARA, ROSE	907540	53.50	16.06	859.21
09/20/13	258719	FONG, ALEFINA	2010183	15.00	16.06	240.90
09/20/13	258720	FONTEBOA, GUILLERMIN	806332	5.00	16.06	80.30
09/20/13	258721	FONTEBOA, GUILLERMIN	806332	35.00	16.06	562.10
09/20/13	258722	FREIJOSO, ROSA	910356	42.00	16.06	674.52
09/20/13	258723	FUNES, GEORGINA	1013860	31.00	16.06	497.86
09/20/13	258724	GALAS, TERESA	2013883	13.00	16.06	208.78
09/20/13	258725	GALLINA, VIRGINIA	2000219	9.00	16.06	144.54
09/20/13	258726	GARAY, ANGELES	2007192	18.00	16.06	289.08

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09/20/13	258727	GARAY, ANGELES	2007192	24.00	16.06	385.44
09/20/13	258728	GARCIA, CARMEN	2011183	6.00	16.06	96.36
09/20/13	258729	GARCIA, OLGA	2001516	24.00	16.06	385.44
09/20/13	258730	GEBHARDT, DOROTHY	865260	35.00	16.06	562.10
09/20/13	258731	GENAO MOSQUA, ANTONIO	2011207	48.00	16.06	770.88
09/20/13	258732	GEORGE, MERCEDES	2004639	48.75	16.06	782.93
09/20/13	258733	GOLIGHTLY, OZELLA	1812038	56.00	16.06	899.36
09/20/13	258734	GOMEZ, JOSEFINA	2006586	25.00	16.06	401.50
09/20/13	258735	GOMEZ, ROSANA	1007823	35.00	16.06	562.10
09/20/13	258736	GOMEZ, VICTORIA	101741	32.50	16.06	521.95
09/20/13	258737	GONZALEZ, DOLORES	101600	55.75	16.06	895.35
09/20/13	258738	GONZALEZ, JOSEFINA	2012655	25.00	16.06	401.50
09/20/13	258739	GONZALEZ, LUZ S	2013734	28.50	16.06	457.71
09/20/13	258740	GOVERDOVSKIY, NIKOLAY	2009955	21.00	16.06	337.26
09/20/13	258741	GRAVER, EDNA	887264	38.00	16.06	610.28
09/20/13	258742	GRESSINE, ARNOLD	489780	7.00	16.06	112.42
09/20/13	258743	GRESSINE, ARNOLD	489780	7.00	16.06	112.42
09/20/13	258744	GRESSINE, ARNOLD	489780	49.00	16.06	786.94
09/20/13	258745	GUEVARA, ELENA	101977	24.00	16.06	385.44
09/20/13	258746	GUEVARA, ELENA	101977	60.00	16.06	963.60
09/20/13	258747	GUTIERREZ, ANGELICA	2007385	82.50	16.06	1,324.96
09/20/13	258748	GUTIERREZ, JOSE	2006447	56.00	16.06	899.36
09/20/13	258749	HANOWSKY, EUGENE	2014069	5.00	16.06	80.30
09/20/13	258750	HARRISON, GLORIA	2011336	45.25	16.06	726.72
09/20/13	258751	HENAO, VICTORIA	2010006	26.00	16.06	417.56
09/20/13	258752	HENDY, BERNICE	2009161	29.00	16.06	465.74
09/20/13	258753	HENRIQUEZ, MARIA	2006834	35.00	16.06	562.10
09/20/13	258754	HERNANDEZ, JUAN	2011004	40.00	16.06	642.40
09/20/13	258755	HERRERA, ANGELA	1998640	30.00	16.06	481.80
09/20/13	258756	HUNGRIA, SABINA	1011512	41.50	16.06	666.49
09/20/13	258757	INOSTROZA, RAPHAEL	2000778	46.25	16.06	742.78
09/20/13	258758	JAKLITSCH, ELIZABETH	1919908	36.25	16.06	582.18
09/20/13	258759	JAMES, DAVINA	2011445	34.75	16.06	558.09
09/20/13	258760	JAMISON, BESSIE A	2011439	12.00	16.06	192.72
09/20/13	258761	JARA DEURUCHIM, DELIA	2007448	4.00	16.06	64.24
09/20/13	258762	JEWAT, LUCILLE	2009674	75.25	16.06	1,208.52
09/20/13	258763	JHAVERI, RAMESHCHAN	2009039	4.00	16.06	64.24
09/20/13	258764	JHAVERI, RAMESHCHAN	2009039	4.00	16.06	64.24
09/20/13	258765	JHAVERI, RAMESHCHAN	2009039	21.00	16.06	337.26
09/20/13	258766	JIANNARAS, ANNA	2001937	10.00	16.06	160.60
09/20/13	258767	JIANNARAS, ANNA	2001937	70.00	16.06	1,124.20
09/20/13	258768	JIMENEZ, ALTAGRACIA	835771	12.00	16.06	192.72
09/20/13	258769	JIMENEZ, ALTAGRACIA	835771	12.00	16.06	192.72
09/20/13	258770	JORRIN, HORTENSIA	1028854	42.00	16.06	674.53
09/20/13	258771	KHAN, MARGARET	2010169	5.00	16.06	80.30

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09/20/13	258772	KHAN, MARGARET	2010169	19.00	16.06	305.14
09/20/13	258773	KILIMLIAN, PEPRONEA	2009950	8.00	16.06	128.48
09/20/13	258774	KILIMLIAN, PEPRONEA	2009950	54.25	16.06	871.26
09/20/13	258775	KNOWLES, ANAMARIA	2011366	84.00	16.06	1,349.04
09/20/13	258776	KOESTNER, MARIE	2012857	9.00	16.06	144.54
09/20/13	258777	KOSKINAS, NIKOLAOS	2013140	16.00	16.06	256.96
09/20/13	258778	KOSTIKIAN, MARIE	2011375	20.00	16.06	321.20
09/20/13	258779	KOUTROUBAS, THEODORA	2003682	47.50	16.06	762.85
09/20/13	258780	LARA-MORA, BELEN	2002374	43.00	16.06	690.58
09/20/13	258781	LEE, KATHLEEN	1011336	24.00	16.06	385.44
09/20/13	258782	LEGASPI, CECILIA	2000359	8.00	16.06	128.48
09/20/13	258783	LENDIRO, JUAN	2010854	16.00	16.06	256.96
09/20/13	258784	LEWIS, CATHERINE	1002318	56.00	16.06	899.36
09/20/13	258785	LITSAS, MARTHA	2009708	36.00	16.06	578.16
09/20/13	258786	LONDONO, AMIRA	2001544	69.75	16.06	1,120.19
09/20/13	258787	LONDONO, MARIA	2001655	42.00	16.06	674.52
09/20/13	258788	LOPEZ, ANGEL	2013982	6.00	16.06	96.36
09/20/13	258789	LOPEZ, ANGELICA	867557	36.00	16.06	578.16
09/20/13	258790	LOPEZ, MARIA	2012839	20.00	16.06	321.20
09/20/13	258791	LUCES, LETICIA	2007831	15.50	16.06	248.93
09/20/13	258792	LUNA, YSABEL	2011510	40.00	16.06	642.40
09/20/13	258793	LYMN, ANGIE	2006492	35.50	16.06	570.13
09/20/13	258794	MACCHIA, CATHY	1905704	43.00	16.06	690.58
09/20/13	258795	MADRID, ANA	2012770	20.00	16.06	321.20
09/20/13	258796	MAGILLIGAN, LORETTA	1998277	36.00	16.06	578.16
09/20/13	258797	MAGNANI, VINCENZA	1876765	84.00	16.06	1,349.04
09/20/13	258798	MAHDI, LILLIE	2013282	20.00	16.06	321.20
09/20/13	258799	MALDONADO, MARIA M	2011513	25.00	16.06	401.50
09/20/13	258800	MANOS, VASILIKE	1999779	45.50	16.06	730.73
09/20/13	258801	MARAVELAKIS, JOANNA	2012346	56.00	16.06	899.36
09/20/13	258802	MARINO, ANN	2006209	23.75	16.06	381.43
09/20/13	258803	MARMOL ESPINAL, ANTONIA	2003491	25.00	16.06	401.50
09/20/13	258804	MARMOL, LIDIA	1009043	43.00	16.06	690.58
09/20/13	258805	MARTE, JOSE	2009782	37.50	16.06	602.25
09/20/13	258806	MARTINEZ, ELENA	1609057	67.50	16.06	1,084.05
09/20/13	258807	MARTINEZ, MARGARITA	100637	42.00	16.06	674.52
09/20/13	258808	MARTINEZ, MARTA	2002160	24.00	16.06	385.44
09/20/13	258809	MARTINEZ, RAMON	2012688	25.00	16.06	401.50
09/20/13	258810	MARTINEZ, ROSA	1997928	150.00	16.06	2,409.00
09/20/13	258811	MARTINEZ, ROSALIA	2007433	38.00	16.06	610.28
09/20/13	258812	MATOS, ROSA	2001920	42.00	16.06	674.52
09/20/13	258813	MAZZONE, FRANCES	102078	63.00	16.06	1,011.78
09/20/13	258814	MCBRAYER, SYLVIA	821372	168.00	16.06	2,698.08
09/20/13	258815	MCGUIRE, HELEN	2008103	70.00	16.06	1,124.20
09/20/13	258816	MEGALLOUDIS, CARMEN	2005126	20.00	16.06	321.20

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TEL: 718-784-6160

CUSTOMER: VISITING NURSE SERVICE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/20/13	258817	MEGUERDITCHIAN, MARIAM	2012191	37.75	16.06	606.27
09/20/13	258818	MEJIA, CLAUDIO	2011358	49.00	16.06	786.94
09/20/13	258819	MEJIA, MARINA	100454	24.00	16.06	385.44
09/20/13	258820	MEJIA, ROSA	2000238	23.50	16.06	377.42
09/20/13	258821	MENDEZ, NELLY	2007895	20.50	16.06	329.23
09/20/13	258822	MENDOZA, JULIO	2002893	39.00	16.06	626.34
09/20/13	258823	MONSERRAT, DORIS	2007368	9.00	16.06	144.54
09/20/13	258824	MONTOYA, ROSALBA	2011418	23.75	16.06	381.43
09/20/13	258825	MORALES, ANGELICA	1998022	30.00	16.06	481.80
09/20/13	258826	MORALES, CARMEN	2011247	25.75	16.06	413.55
09/20/13	258827	MORILLO, MARICELA	102059	22.00	16.06	353.32
09/20/13	258828	MULLER, ROBERT	2012308	25.00	16.06	401.50
09/20/13	258829	NAGY, GEORGE	1999181	56.00	16.06	899.36
09/20/13	258830	NANIS, EVMENIA	2007801	4.00	16.06	64.24
09/20/13	258831	NANIS, EVMENIA	2007801	20.00	16.06	321.20
09/20/13	258832	NANIS, KOSTAS	2012419	4.00	16.06	64.24
09/20/13	258833	NAVARRO, MARIA	1999899	1.00	16.06	16.06
09/20/13	258834	NAVARRO, MARIA	1999899	19.75	16.06	317.19
09/20/13	258835	NIDO, MICHAEL	1924272	48.00	16.06	770.89
09/20/13	258836	NIETO RAMOS, JOSEFINA	1024282	54.50	16.06	875.27
09/20/13	258837	NINO, CARMEN	1999895	8.00	16.06	128.48
09/20/13	258838	NOBLIN, ELOISE	904150	20.00	16.06	321.20
09/20/13	258839	NOBOA, CLARIZA	2005273	31.75	16.06	509.91
09/20/13	258840	NOGUE, FIDELINA	2011945	16.00	16.06	256.96
09/20/13	258841	NUZIALE, CONCETTA	2001172	56.00	16.06	899.36
09/20/13	258842	OCHOA, LUIS	2006680	36.00	16.06	578.16
09/20/13	258843	OLVERA, ROSALIA	2010298	33.50	16.06	538.02
09/20/13	258844	OSPINA, ANA	2007454	4.00	16.06	64.24
09/20/13	258845	PANASKAROLIDIS, FANNY	2005033	39.50	16.06	634.38
09/20/13	258846	PANDYA, HANSABEN	1067826	13.25	16.06	212.80
09/20/13	258847	PAOLONI, MARY	2003517	16.00	16.06	256.96
09/20/13	258848	PAPAZIAN, MANNIK	100483	36.00	16.06	578.16
09/20/13	258849	PAPP, TEREZIA	2008847	3.00	16.06	48.18
09/20/13	258850	PATEL, AMBALAL	2013479	6.00	16.06	96.36
09/20/13	258851	PATEL, AMBALAL	2013479	30.00	16.06	481.80
09/20/13	258852	PENA, VICTORIA	2006588	37.00	16.06	594.22
09/20/13	258853	PENAGOS, MARIA	2003471	5.00	16.06	80.30
09/20/13	258854	PENAGOS, MARIA	2003471	25.00	16.06	401.50
09/20/13	258855	PEREZ MONSER, CRISTOBAL	2009549	42.00	16.06	674.52
09/20/13	258856	PEREZ, GLADYS	2006228	30.00	16.06	481.80
09/20/13	258857	PEREZ, JOAQUIN	2009728	29.75	16.06	477.79
09/20/13	258858	PHILIPPS, MARY	2001375	8.00	16.06	128.48
09/20/13	258859	PHILIPPS, MARY	2001375	39.00	16.06	626.34
09/20/13	258860	PIZARRO, BARBARA	2008953	4.00	16.06	64.24
09/20/13	258861	PLACIDO, GENARO	2004613	30.00	16.06	481.80

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CUSTOMER: VISITING NURSE SERVICE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/20/13	258862	PLACIDO, MERCEDES	2004206	42.00	16.06	674.52
09/20/13	258863	POGGI, EMERITA	2006780	37.25	16.06	598.24
09/20/13	258864	POLANCO, JUAN	2011067	31.50	16.06	505.89
09/20/13	258865	POLITIS, HELEN	2012100	40.00	16.06	642.40
09/20/13	258866	PONCE, ALICIA	2002430	40.00	16.06	642.40
09/20/13	258867	PULLIZA, DIANNE	869078	35.00	16.06	562.10
09/20/13	258868	QUINONES, MARIA	2012329	5.75	16.06	92.35
09/20/13	258869	QUINTERO, INES	2009935	35.00	16.06	562.10
09/20/13	258870	QUIZHPI, MARIA C	2011490	17.00	16.06	273.02
09/20/13	258871	RAJA, HANIFA	2011053	24.00	16.06	385.44
09/20/13	258872	RAMIREZ, ANA	2002699	40.00	16.06	642.40
09/20/13	258873	RAMIREZ, JUANA	1018673	7.00	16.06	112.42
09/20/13	258874	RAMIREZ, JUANA	1018673	43.00	16.06	690.58
09/20/13	258875	RAMIREZ, ROSA	2013691	9.00	16.06	144.54
09/20/13	258876	RAMLALL, LILOWTI	1006622	42.00	16.06	674.52
09/20/13	258877	RAMOS, ISMAEL	2010935	9.00	16.06	144.54
09/20/13	258878	RAMPHAL, INDRIANIE	1034032	20.00	16.06	321.20
09/20/13	258879	RENDON, EDUARDO	2011832	20.00	16.06	321.20
09/20/13	258880	RENDON, ROSA F	2012515	25.00	16.06	401.50
09/20/13	258881	RICCA, MARIE	2009962	20.00	16.06	321.20
09/20/13	258882	RISCO, GUILLERMO	2011277	46.00	16.06	738.76
09/20/13	258883	RIVADENEIRA, OLGA	2006824	16.00	16.06	256.96
09/20/13	258884	RIVADENEIRA, ROSA	2001877	53.00	16.06	851.18
09/20/13	258885	RIVERA, CARMEN	2000850	29.50	16.06	473.77
09/20/13	258886	RIVERA, CAROL	2012187	20.75	16.06	333.25
09/20/13	258887	RIVERA, ERNESTO	102000	16.00	16.06	256.96
09/20/13	258888	RIVERA, GRACIELA	2007077	20.00	16.06	321.20
09/20/13	258889	RIVERA, RAQUEL	888023	25.00	16.06	401.50
09/20/13	258890	RODRIGUEZ, ANA	2012733	40.00	16.06	642.40
09/20/13	258891	RODRIGUEZ, GLORIA	2013884	24.75	16.06	397.49
09/20/13	258892	RODRIGUEZ, IRMA	2009497	30.00	16.06	481.80
09/20/13	258893	RODRIGUEZ, MARCELINA	1999637	84.00	16.06	1,349.04
09/20/13	258894	RODRIGUEZ, OLGA	913559	15.00	16.06	240.90
09/20/13	258895	RODRIGUEZ, PORFIRIO	1999521	49.00	16.06	786.94
09/20/13	258896	RODRIGUEZ, ROQUE	1999414	40.00	16.06	642.40
09/20/13	258897	ROLON, JUANITA	1997957	44.50	16.06	714.67
09/20/13	258898	ROMEOS, IRENE	2013798	3.00	16.06	48.18
09/20/13	258899	ROMERO, SANTHY	878549	39.25	16.06	630.36
09/20/13	258900	ROMO, FLOR	2005095	55.75	16.06	895.35
09/20/13	258901	ROSA, ANA	2006453	32.00	16.06	513.92
09/20/13	258902	ROSA, LUZ E	1005732	56.00	16.06	899.36
09/20/13	258903	ROSA, MANOLO	1999311	28.25	16.06	453.70
09/20/13	258904	ROSARIO, ELSA	2008185	28.00	16.06	449.68
09/20/13	258905	ROSARIO, MARIA	101745	10.00	16.06	160.60
09/20/13	258906	ROSARIOBREU, EMEREJILDO	2010304	25.00	16.06	401.50

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INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/20/13	258907	RUEDA, INES	465124	51.00	16.06	819.06
09/20/13	258908	RUFFEN, SANDRA	2001333	30.00	16.06	481.80
09/20/13	258909	RUIZ, TERESA	2012946	17.00	16.06	273.02
09/20/13	258910	RUSSO, MONICA	1998798	69.75	16.06	1,120.19
09/20/13	258911	SAK, FIRDEVS	2010166	30.00	16.06	481.80
09/20/13	258912	SALADIN, MARIA	2006472	83.25	16.06	1,337.00
09/20/13	258913	SANCHEZ, ADOLFO	2011563	25.00	16.06	401.50
09/20/13	258914	SANCHEZ, FLORA	2012170	42.00	16.06	674.52
09/20/13	258915	SANCHEZ, LIDIA	100508	62.00	16.06	995.72
09/20/13	258916	SANCHEZ, MARIA	2002269	35.00	16.06	562.10
09/20/13	258917	SCHERA, ANGELA	2004918	4.00	16.06	64.24
09/20/13	258918	SCOTT, CATHERINE	2007561	42.00	16.06	674.52
09/20/13	258919	SCRO, WILLIAM	2011463	28.00	16.06	449.68
09/20/13	258920	SEGOVIA, BEATRIZ	2005345	36.00	16.06	578.16
09/20/13	258921	SELTZER, BERTHA	2012908	14.75	16.06	236.89
09/20/13	258922	SERAFIN, WALTER	2002244	70.00	16.06	1,124.20
09/20/13	258923	SHANNON, ELNORA	1007076	35.00	16.06	562.10
09/20/13	258924	SIFFETI, ROHAFZA	101661	25.00	16.06	401.50
09/20/13	258925	SILLS, JAMES	836343	42.00	16.06	674.52
09/20/13	258926	SINGH, BADREE	1893086	38.50	16.06	618.31
09/20/13	258927	SINGH, JAMOONIE	1999915	15.00	16.06	240.90
09/20/13	258928	SOPCHEK, SAMUEL	2004165	12.00	16.06	192.72
09/20/13	258929	SORIA, ROLANDO	866280	30.00	16.06	481.80
09/20/13	258930	SOTO, MARCELINA	2010184	40.00	16.06	642.40
09/20/13	258931	SPERO, NICHOLAS	2012913	12.00	16.06	192.72
09/20/13	258932	SPYROPOULOS, ASSIMIA	101586	12.00	16.06	192.72
09/20/13	258933	STAFILIAS, EVANGELOS	2008478	83.75	16.06	1,345.03
09/20/13	258934	STAMBOULIDIS, VASILIOS	100427	52.25	16.06	839.14
09/20/13	258935	STEIN, STEPHANIE	2007901	21.00	16.06	337.26
09/20/13	258936	STERGIOU, GLORIA	2008929	35.00	16.06	562.10
09/20/13	258937	STROBL, ALFRED	1998655	39.00	16.06	626.34
09/20/13	258938	SUAREZ, MARINA	2011127	30.00	16.06	481.80
09/20/13	258939	SUAREZ, TULIA	2001525	6.00	16.06	96.36
09/20/13	258940	SUAREZ, TULIA	2001525	27.25	16.06	437.64
09/20/13	258941	TALUY, JOSEPH	2013660	41.75	16.06	670.51
09/20/13	258942	TAVERAS ARIAS, ANTONIO	100667	32.00	16.06	513.92
09/20/13	258943	TAVERAS, BERNARDO	2010349	8.00	16.06	128.48
09/20/13	258944	TEJADA, BALDOMERO	2009238	24.00	16.06	385.44
09/20/13	258945	TERZIAN, ASDGHIG	2000674	35.75	16.06	574.15
09/20/13	258946	THUCH, SYVONN	2013161	48.00	16.06	770.88
09/20/13	258947	TINOCO, INES	101793	43.00	16.06	690.58
09/20/13	258948	TOLENTINO, PASCUAL	2010922	24.50	16.06	393.47
09/20/13	258949	TORO VEGA, LUZVINA	1999079	47.25	16.06	758.84
09/20/13	258950	TORRES, EMELINA	902903	40.00	16.06	642.40
09/20/13	258951	TORRES, LUZ M	2005729	83.75	16.06	1,345.03

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CUSTOMER: VISITING NURSE SERVICE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/20/13	258952	TORRES, MARGOT G	1999560	41.50	16.06	666.50
09/20/13	258953	TOUMA, MATTIA	2009804	40.00	16.06	642.40
09/20/13	258954	TOVAR DE BOCAN, MARIA	2011419	7.00	16.06	112.42
09/20/13	258955	TOVAR DE BOCAN, MARIA	2011419	42.00	16.06	674.52
09/20/13	258956	TRUJILLO, AMPARO	827147	12.00	16.06	192.72
09/20/13	258957	TSOLISOS, FOTINI	1914630	8.00	16.06	128.48
09/20/13	258958	TSOLISOS, FOTINI	1914630	56.00	16.06	899.36
09/20/13	258959	TSUAI, PING	2003992	16.00	16.06	256.96
09/20/13	258960	TZOUMAS, EFFIE	101935	81.50	16.06	1,308.89
09/20/13	258961	URBINA, ANA	2002349	35.00	16.06	562.10
09/20/13	258962	URENA, ARGELIA	2011856	30.00	16.06	481.80
09/20/13	258963	URUCHIMA, VICTOR	2011949	7.00	16.06	112.42
09/20/13	258964	URUCHIMA, VICTOR	2011949	49.00	16.06	786.94
09/20/13	258965	VALENCIA, BERNARDO	2011194	20.00	16.06	321.20
09/20/13	258966	VALENCIA, EMMA	2012928	12.00	16.06	192.72
09/20/13	258967	VALENTI, HELEN	100740	9.00	16.06	144.54
09/20/13	258968	VALENTIN, CARMEN	2013740	15.00	16.06	240.90
09/20/13	258969	VALENZA, GIUSEPPA	2012517	36.00	16.06	578.16
09/20/13	258970	VARELAS, ANNA	2010464	4.00	16.06	64.24
09/20/13	258971	VARELAS, ANNA	2010464	5.50	16.06	88.33
09/20/13	258972	VAROL, ELMAS	2000955	4.00	16.06	64.24
09/20/13	258973	VASQUEZ, EUSTAGUIA	101402	20.00	16.06	321.20
09/20/13	258974	VASQUEZ, RAPHAEL	2000825	12.00	16.06	192.72
09/20/13	258975	VAZQUEZ, ESTHER	904462	40.00	16.06	642.40
09/20/13	258976	VAZQUEZ, FELIPE	2011933	30.00	16.06	481.80
09/20/13	258977	VELASQUEZ, GUILLERMO	2013567	4.00	16.06	64.24
09/20/13	258978	VELECELA, LUIS	2011779	15.00	16.06	240.90
09/20/13	258979	VELECELA, MARIA	2011780	20.00	16.06	321.20
09/20/13	258980	VENTURA, ROSA	2003320	42.75	16.06	686.57
09/20/13	258981	VIGORITO, ANN	2008852	20.00	16.06	321.20
09/20/13	258982	VILLAPOL, ANNA	2006169	35.25	16.06	566.12
09/20/13	258983	VIVACQUA, EMMA	2005558	69.50	16.06	1,116.18
09/20/13	258984	VLAHOS, MARIE	2010277	20.00	16.06	321.20
09/20/13	258985	WEINHAUS, SUSAN	2009347	23.75	16.06	381.43
09/20/13	258986	WITTKE, LORETTA	2013864	4.00	16.06	64.24
09/20/13	258987	YAGHDJIAN, SIRARPI	2000476	12.00	16.06	192.72
09/20/13	258988	YELLAPAH, DOLLIN	1742195	15.50	16.06	248.93

TOTAL HOURS AND DOLLARS

12,365.25

198,586.30

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CUSTOMER: HEALTH FIRST

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09/20/13	258989	AHMED, UMARA	2010143	56.00	4.22	945.28
09/20/13	258990	BEGUM, MANWARA	2008487	28.00	4.22	472.64
09/20/13	258991	BHAIRO, KOWSILILLI	2008433	56.00	4.22	945.28
09/20/13	258992	BOCHENEC, JOLANTA	2009560	54.00	4.22	911.52
09/20/13	258993	BOWERS *, DIANE	2008378	50.00	4.22	844.00
09/20/13	258994	CARMONA, LUZ	2008256	40.00	4.22	675.20
09/20/13	258995	CARRION, MARIA	2008271	120.00	4.22	2,025.60
09/20/13	258996	CEBALLOS, ANA	2008251	40.00	4.22	675.20
09/20/13	258997	CORTES DE GALINDO, NELIDA	2009405	15.00	4.22	253.20
09/20/13	258998	DEKMAK, GRISEL	2012500	84.00	4.22	1,417.92
09/20/13	258999	DIAZ 1, CARMEN	2008802	28.00	4.22	472.64
09/20/13	259000	DOMINGUEZ-REIN, ANA T	2009337	30.00	202.56	6,076.80
09/20/13	259001	ESPAILLAT, AMPARO	2008571	30.00	4.22	506.40
09/20/13	259002	FLORES, MARITZA	2008427	70.00	4.22	1,181.60
09/20/13	259003	FRANCISCO, RICHARD	2008411	48.00	4.22	810.24
09/20/13	259004	FRANCISCO, RICHARD	2008411	8.00	4.22	135.04
09/20/13	259005	FRIAS, BARBARA	2009425	8.00	4.22	135.04
09/20/13	259006	GARCIA DE LA CRUZ, ANA	2013732	20.00	4.22	337.60
09/20/13	259007	GUERRA, MAYRA	2013739	56.00	4.22	945.28
09/20/13	259008	ISKANDER, JACOB S	2011495	56.00	4.22	945.28
09/20/13	259009	JONES, CYNTHIA	2008366	10.00	4.22	168.80
09/20/13	259010	KROLL, KATHERINE	2008742	70.00	4.22	1,181.60
09/20/13	259011	LARA, TOMASA	2008813	40.00	4.22	675.20
09/20/13	259012	LAZALA, GLADYS	2008299	84.00	4.22	1,417.92
09/20/13	259013	LOPEZ, YAMILETH	2013602	20.00	4.22	337.60
09/20/13	259014	LOPEZ-RAMIREZ, CARLOTA	2008249	44.00	4.22	742.72
09/20/13	259015	MACARENA, SAHARA	2008253	84.00	4.22	1,417.92
09/20/13	259016	MORALES HERNADEZ, EDWIN	2008263	42.00	4.22	708.96
09/20/13	259017	PALAZZOLO, FLORENCE	2011388	36.00	16.88	607.68
09/20/13	259018	REINA, JOSE	2008886	35.00	202.56	7,089.60
09/20/13	259019	RODRIGUEZ -2, MARIA	2008531	30.00	4.22	506.40
09/20/13	259020	RODRIGUEZ, JESSE	2008398	25.00	4.22	422.00
09/20/13	259021	RODRIGUEZ, MARGARET	2008368	20.00	4.22	337.60
09/20/13	259022	SALAZAR, LUZ MARIA	2008250	56.00	4.22	945.28
09/20/13	259023	SALHUANA, YOLANDA	2008290	40.00	4.22	675.20
09/20/13	259024	SHEPPARD, ERMA	2008265	68.00	4.22	1,147.84
09/20/13	259025	SPIVEY, PATRICIA	2008254	32.00	4.22	540.16
09/20/13	259026	ST ROMAINE, CLAUDE	2008405	10.00	4.22	168.80
09/20/13	259027	ST ROMAINE, CLAUDE	2008405	75.00	4.22	1,266.00
09/20/13	259028	SURIEL, GERTRUDIS	2008558	84.00	4.22	1,417.92
09/20/13	259029	TELLO, ZOILA	2013941	20.00	4.22	337.60
09/20/13	259030	THORNTON, SHIRLEY	2012772	46.00	4.22	776.48
09/20/13	259031	VALENCIA, ESTHER J	2012731	12.00	4.22	202.56
09/20/13	259032	VASQUEZ, OLGA	2010758	15.00	4.22	253.20
09/20/13	259033	VASQUEZ, OLGA	2010758	10.00	4.22	168.80

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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
09/20/13	259034	WELLS, WYNORIA	2008425	12.00	4.22	202.56
TOTAL HOURS AND DOLLARS				1,917.00		44,428.16

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CUSTOMER: NYS CATHOLIC/FIDELIS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/20/13	259035	BATISTA, JOSE	2008386	56.00	16.87	944.72
09/20/13	259036	BOYADJIAN, ZAROU	2014050	66.00	16.87	1,113.42
09/20/13	259037	CASTILLO, ALTAGRACIA	2014032	20.00	16.87	337.40
09/20/13	259038	GARCIA, CLEMENTE	2012726	84.00	16.87	1,417.08
09/20/13	259039	LITMAN, GAIL	2008376	17.00	16.87	286.79
09/20/13	259040	ORTIZ, EDUARDO	2010777	14.00	16.87	236.18
09/20/13	259041	PANOS, DESPINA D	2008268	45.00	16.87	759.15
09/20/13	259042	PRIMERO, ARMIDA	2013910	35.00	16.87	590.45
09/20/13	259043	SALABERRY, ANA	2013080	84.00	16.87	1,417.08
09/20/13	259044	SAMOJEDNY, MICHAEL	2008400	30.00	16.87	506.10
09/20/13	259045	SZE, BECKY	2008267	41.00	16.87	691.67
TOTAL HOURS AND DOLLARS				492.00		8,300.04

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CUSTOMER: UNITED HEALTH CARE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/20/13	259046	CALDERON, MIGDALIA	2008245	70.00	4.29	1,201.20
09/20/13	259047	FARFAN, MARIA	2013182	53.00	4.29	909.48
09/20/13	259048	MILLAN, ARMIDA	2008287	46.00	4.29	789.36
09/20/13	259049	REYES, RODOLFO	2013181	27.00	4.29	463.32
09/20/13	259050	SAFOS, PATRA	2008401	56.00	4.29	960.96
TOTAL HOURS AND DOLLARS				252.00		4,324.32

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CUSTOMER: EMBLEM HEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/20/13	259051	COPE, WILLIE	2008793	84.00	4.22	1,417.92
09/20/13	259052	COPELAND, ELISE	2008113	69.00	4.22	1,164.72
09/20/13	259053	DE JESUS, TIBURCIO	2008273	77.75	4.22	1,312.42
09/20/13	259054	GAFFNEY, FREDERICK	2009686	16.00	4.22	270.08
09/20/13	259055	IANNAZZO, ANGELINA	2010991	63.00	4.22	1,063.44
09/20/13	259056	JACKSON, FRANCES	2009945	49.00	4.22	827.12
09/20/13	259057	KEATON, CATHERINE	2009467	144.00	4.22	2,430.72
09/20/13	259058	LANGLOH, HOWARD	2012541	35.00	4.22	590.80
09/20/13	259059	MCALLISTER, ANNIE	2013402	4.00	4.22	67.52
09/20/13	259060	QUINTERO, ISAIAS	2013497	9.00	4.22	151.92
09/20/13	259061	REYNOLDS, HARRIET	2008193	12.00	4.22	202.56
09/20/13	259062	WESTFIELD, BRENDA	2009237	48.00	4.22	810.24
TOTAL HOURS AND DOLLARS				610.75		10,309.46

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CUSTOMER: HEALTH INSURANCE PLAN OF NY

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/20/13	259063	AHMAD, AMATUL	2008395	31.00	4.22	523.28
09/20/13	259064	CIPRIAN, JACQUELINE	2008414	18.00	4.22	303.84
09/20/13	259065	SHAH, HANSIKABEN	2008223	5.00	4.22	84.40
09/20/13	259066	WILLIAMS, DIANE	2008274	20.00	4.22	337.60
TOTAL HOURS AND DOLLARS				74.00		1,249.12

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TEL: 718-784-6160

CUSTOMER: AFFINITY HEALTH PLUS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/20/13	259067	WILSON, SHERYL	2008303	62.00	6.00	1,488.00
		TOTAL HOURS AND DOLLARS		62.00		1,488.00

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CUSTOMER: METROPLUS HEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/20/13	259068	ARIAS, NORA	2008233	68.00	17.15	1,166.20
09/20/13	259069	DOBBINS, SANDRA	2011286	168.00	17.15	2,881.20
09/20/13	259070	FERNANDEZ, JOSE	2014079	4.00	17.15	68.60
09/20/13	259071	GOMEZ, LUZ	2013185	48.00	17.15	823.20
09/20/13	259072	MURDOCK, GERTRUDE	2008385	48.00	17.15	823.20
09/20/13	259073	OSORIO, ELVIA	2010886	30.00	17.15	514.50
09/20/13	259074	PERSAD, USHA	2008236	63.00	17.15	1,080.45
09/20/13	259075	RYALS, CHARLES	2008418	32.00	17.15	548.80
09/20/13	259076	SANTORO, MATTHEW	2009377	35.00	17.15	600.25
09/20/13	259077	TILAK, VEERAMA	2013663	60.00	17.15	1,029.00
09/20/13	259078	VALLE, BLASINA	2008279	60.00	17.15	1,029.00
TOTAL HOURS AND DOLLARS				616.00		10,564.40

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CUSTOMER: WELCARE OF NEW YORK, INC.

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/20/13	259079	ALONSO, ANA	2012161	35.00	4.30	602.00
09/20/13	259080	BATILO, MARTA	2012101	49.00	4.30	842.80
09/20/13	259081	BISRAM, ROOPKALIA	2012102	20.00	4.30	344.00
09/20/13	259082	CEBALLOS, FRANCISCA	2012104	70.00	4.30	1,204.00
09/20/13	259083	CHOUDHURY, DILARA	2013987	15.00	4.30	258.00
09/20/13	259084	CHOUDHURY, MEHER A	2012953	124.00	4.30	2,132.80
09/20/13	259085	FRANCISCO, BRIGIDA	2012952	35.00	4.30	602.00
09/20/13	259086	GODINOT, CARMEN	2012108	30.00	4.30	516.00
09/20/13	259087	GOMEZ, RANNIE	2012110	35.00	4.30	602.00
09/20/13	259088	GUERRERO, MARIA	2012116	16.00	4.30	275.20
09/20/13	259089	HAYNES, LAMONT	2012117	30.00	4.30	516.00
09/20/13	259090	HUDGINS, LOUZETTA	1031950	24.75	4.30	425.70
09/20/13	259091	LOPEZ, ISABEL	2012120	35.00	4.30	602.00
09/20/13	259092	LOPEZ, MANUEL	2012158	84.00	4.30	1,444.80
09/20/13	259093	LOPEZ, VITALIA	2012159	12.00	4.30	206.40
09/20/13	259094	MARTINEZ, MARIA	2008495	30.00	4.30	516.00
09/20/13	259095	MEDINA, MARTHA	2012142	18.00	4.30	309.60
09/20/13	259096	MOHAMED, DENISE	2012121	72.00	4.30	1,238.40
09/20/13	259097	MORALES, FRANCISCO	2012122	35.00	4.30	602.00
09/20/13	259098	MURPHY, RUBY	2012143	12.00	4.30	206.40
09/20/13	259099	NAVARRO, ANTONIA	2012130	45.00	4.30	774.00
09/20/13	259100	ORTIZ, DOLORES	2012132	84.00	4.30	1,444.80
09/20/13	259101	ORTIZ, JOSE	2012131	8.00	4.30	137.60
09/20/13	259102	PATRICK, IMAGENE	2012140	48.00	4.30	825.60
09/20/13	259103	PERALTA RODRIGO, JOSE	2012145	20.00	4.30	344.00
09/20/13	259104	PERALTA, INEZ	2012146	20.00	4.30	344.00
09/20/13	259105	PEREZ, JULIO	2012144	15.00	4.30	258.00
09/20/13	259106	PRISCO, FILOMENA	2013679	28.00	4.30	481.60
09/20/13	259107	RAMIREZ, ALIDA A	2008286	63.00	4.30	1,083.60
09/20/13	259108	RAMOS, SILVIA	2012147	25.00	4.30	430.00
09/20/13	259109	REGLA, MARIA F	2012149	48.00	4.30	825.60
09/20/13	259110	REYES, TERESA	2012152	37.00	4.30	636.40
09/20/13	259111	SANCHEZ FLORES, ADELAIDA	2012719	25.00	4.30	430.00
09/20/13	259112	SANCHEZ, BETANIA	2012155	40.00	4.30	688.00
09/20/13	259113	SANTOS MARQUEZ, MARIA	2012141	8.00	4.30	137.60
09/20/13	259114	SERRANO, CARMEN	2012134	35.00	4.30	602.00
09/20/13	259115	SILVEIRA, BERTA	2012261	18.00	4.30	309.60
09/20/13	259116	SOTO, RAFAEL B	2012136	61.50	4.30	1,057.80
09/20/13	259117	VAZQUEZ 1, ROSA	2012137	40.00	4.30	688.00
09/20/13	259118	VENTURA, CLARA	2012138	8.00	4.30	137.60
09/20/13	259119	YOUNG, MARY	2012984	56.00	4.30	963.20

TOTAL HOURS AND DOLLARS

1,514.25

26,045.10

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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
09/20/13	259120	ANDERSON, BETH	2008284	55.00	3.56	783.20
09/20/13	259121	APOSTOLOVA, LJUBKA	2008651	60.00	3.56	854.40
09/20/13	259122	BROOKS, NATALIE	2004602	4.00	3.56	56.96
09/20/13	259123	COLON, RAYMUNDA	2008919	28.00	3.56	398.72
09/20/13	259124	CUEVA, RAFAELA	2011943	84.00	3.56	1,196.16
09/20/13	259125	DEJESUS, YSABEL	2011868	28.00	3.56	398.72
09/20/13	259126	ESCANIO, ANTONIO	2012041	36.00	3.56	512.64
09/20/13	259127	ESTRADA, MIRIAM	2012039	44.00	3.56	626.56
09/20/13	259128	FULLER, WILLIAM	2011964	70.00	3.56	996.80
09/20/13	259129	GARCIA, VICTORIA	2012030	20.00	3.56	284.80
09/20/13	259130	GHILTIOTTY, FLORENTINA	2009442	35.00	3.56	498.40
09/20/13	259131	GONZALEZ, MANUELA	2013430	16.00	3.56	227.84
09/20/13	259132	GOODWIN, CLYDE	2011867	70.00	3.56	996.80
09/20/13	259133	HARIDIN, KHAMATTIE	2007478	33.00	3.56	469.92
09/20/13	259134	HARIDIN, RAMDIAL	2007477	135.00	3.56	1,922.40
09/20/13	259135	HARLEY, ETHEL	2011991	8.00	3.56	113.92
09/20/13	259136	HERNANDEZ, FRANCISCA	2003480	41.00	3.56	583.84
09/20/13	259137	MALDONADO, MARIA	2012063	7.00	200.00	1,400.00
09/20/13	259138	MARTINEZ 2, EMMA	2011961	4.00	3.56	56.96
09/20/13	259139	MARTINEZ 2, EMMA	2011961	4.00	3.56	56.96
09/20/13	259140	MARTINEZ, ROSARIO	2012042	8.00	3.56	113.92
09/20/13	259141	MATOS, AUREA	2011966	88.00	3.56	1,253.12
09/20/13	259142	MAYNARD, LILLIAN	2012064	25.00	3.56	356.00
09/20/13	259143	MERCADO, ELVA	2011886	40.00	3.56	569.60
09/20/13	259144	MOROCHO, MANUEL	2006762	84.00	3.56	1,196.16
09/20/13	259145	ORTIZ, SANTIAGO	2012032	50.00	3.56	712.00
09/20/13	259146	OSBORNE, DOROTHY	2011997	4.00	3.56	56.96
09/20/13	259147	OSBORNE, DOROTHY	2011997	20.00	3.56	284.80
09/20/13	259148	PERALTA, ANTONIO	2011791	40.00	3.56	569.60
09/20/13	259149	POLANCO, ANTONIA	2012245	40.00	3.56	569.60
09/20/13	259150	POLANCO, RAMON	2012246	20.00	3.56	284.80
09/20/13	259151	RAMOS, ISABEL	2011950	34.00	3.56	484.16
09/20/13	259152	RAMOS, ISABEL	2011950	4.00	14.25	57.00
09/20/13	259153	RODRIGUEZ, PAULA	2012208	7.00	200.00	1,400.00
09/20/13	259154	ROSA, CARMEN	2011796	25.00	3.56	356.00
09/20/13	259155	ROSADO, CARMEN	2011887	60.00	3.56	854.40
09/20/13	259156	RUIZ, MIRTA	2011794	27.00	3.56	384.48
09/20/13	259157	SALICRUP, CARMEN	2011790	12.00	3.56	170.88
09/20/13	259158	SALICRUP, CARMEN	2011790	12.00	3.56	170.88
09/20/13	259159	SIERRA, DOMINGA	2011884	40.00	3.56	569.60
09/20/13	259160	SIERRA, MIRIAM	2007165	48.00	3.56	683.52
09/20/13	259161	SIMON, LUPE	2005079	8.00	3.56	113.92
09/20/13	259162	SIMON, LUPE	2005079	16.00	3.56	227.84
09/20/13	259163	TORRES, ANTONIA	2011914	7.00	200.00	1,400.00
09/20/13	259164	TORRES, JOSE	2011885	16.00	3.56	227.84

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SUNNYSIDE CITYWIDE
43-31 39TH STREET
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CUSTOMER: SENIOR HEALTH PARTNERS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/20/13	259165	TORRESCAMPOS, JOVITA	2008745	40.00	3.56	569.60
09/20/13	259166	WOO, LUZ	2003639	12.00	3.56	170.88
09/20/13	259167	WOO, LUZ	2004798	4.00	3.56	56.96
09/20/13	259168	ZAPATA, SIMON	2012127	12.00	3.56	170.88
TOTAL HOURS AND DOLLARS				1,585.00		26,471.40

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CUSTOMER: AMERIGROUP

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/20/13	259169	AKHTER, SELINA	2010671	90.00	4.22	1,519.20
09/20/13	259170	CARRILLO, MARIA	2009247	25.00	4.22	422.00
09/20/13	259171	GUERRA, LORRAINE	2008266	44.00	4.22	742.72
09/20/13	259172	PRUITT, JOHNNY	2008409	8.00	4.22	135.04
09/20/13	259173	WALTERS, BYRON	2008407	30.00	4.22	506.40
TOTAL HOURS AND DOLLARS				197.00		3,325.36

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CUSTOMER: AMERIGROUP 2

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/20/13	259174	AKHTAR, CATHRINE	2012163	45.00	3.75	675.00
09/20/13	259175	COLCHAMIRO, ESTHER	2012732	25.00	3.75	375.00
09/20/13	259176	CRUZ, SALVADOR	2012083	30.00	3.75	450.00
09/20/13	259177	FERNANDEZ, NORKA *	2009647	42.00	3.75	630.00
09/20/13	259178	HARDING, EDNA	2008365	20.00	3.75	300.00
09/20/13	259179	MARTINEZ, TOMASITA	2012078	20.00	3.75	300.00
09/20/13	259180	RIVERA, CARMEN	2012080	20.00	3.75	300.00
TOTAL HOURS AND DOLLARS				202.00		3,030.00

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CUSTOMER: HEALTH CARE PARTNERS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/20/13	259181	ARTEAGA, ANA	2013851	30.00	4.22	506.40
09/20/13	259182	SCOTT, AKHNATON	2012890	24.00	4.22	405.12
09/20/13	259183	ZAMBRANO, ZOILA	2008396	16.00	4.22	270.08
TOTAL HOURS AND DOLLARS				70.00		1,181.60

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CUSTOMER: INDEPENDENCE CARE SYSTEMS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/20/13	259184	AGOSTINI, MONSERRATE	2011870	27.75	16.40	455.10
09/20/13	259185	BERRY, ANGELINA	2012213	24.00	16.40	393.60
09/20/13	259186	CHANCELLOR, IRA	2013587	20.00	16.40	328.00
09/20/13	259187	JONES, VALERIE	2011869	20.00	16.40	328.00
09/20/13	259188	MUSHAYEV, BORIS	2008389	30.00	16.40	492.00
09/20/13	259189	PEREZ, RAFAELA	2013320	152.50	16.40	2,501.00
09/20/13	259190	RIVERS, DEBRA	2013470	79.00	16.40	1,295.60
09/20/13	259191	RODRIGUEZ, SILVIO	2012097	56.00	16.40	918.40
09/20/13	259192	TORRES, YNES	2013676	16.00	16.40	262.40
TOTAL HOURS AND DOLLARS				425.25		6,974.10

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CUSTOMER: VNSNY CHOICE SELECT HEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/20/13	259193	KARASSAVIDES, ARISTOTIE	2008374	28.00	4.29	480.48
		TOTAL HOURS AND DOLLARS		28.00		480.48

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CUSTOMER: VILLAGE CARE MAX

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/20/13	259194	BERNARDI, SOLMARIA	2013622	14.75	3.94	232.46
09/20/13	259195	FAY, JULIA	2014010	35.00	3.94	551.60
09/20/13	259196	KLEIN, SHIRLEY	2013758	28.00	3.94	441.28
09/20/13	259197	MULLINGS, LUCILLE	2013600	12.00	3.94	189.12
TOTAL HOURS AND DOLLARS				89.75		1,414.46

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CUSTOMER: ELDERSERVE HEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/20/13	259198	BEAN, ELMIRA	2009623	55.75	3.63	809.49
09/20/13	259199	MEYSTER, LYUBOV	2012728	25.00	3.63	363.00
TOTAL HOURS AND DOLLARS				80.75		1,172.49

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TEL: 718-784-6160

CUSTOMER: GUILDNET

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/20/13	259200	ALI, AMRUNISSA	2006118	50.75	3.94	799.82
09/20/13	259201	ALIX, PEDRO	2011654	7.00	200.00	1,400.00
09/20/13	259202	ALSTON, ZULINE	2010843	56.00	3.94	882.56
09/20/13	259203	ALVARADO, SARA E	2012602	83.00	3.94	1,308.08
09/20/13	259204	ANGEL, LUCY	2011615	23.50	3.94	370.36
09/20/13	259205	ASH, MARIE	2009586	12.00	3.94	189.12
09/20/13	259206	BATISTA, LUCILA	2013415	12.00	3.94	189.12
09/20/13	259207	BEGUM, JAMILA	2007817	63.50	3.94	1,000.76
09/20/13	259208	BENZ, ROBERT	2012941	24.00	3.94	378.24
09/20/13	259209	BERJASHEVIC, LIME	2011503	8.00	3.94	126.08
09/20/13	259210	BERRY, LEONOR	2011979	56.00	3.94	882.56
09/20/13	259211	BUSTAMENTE, GABRIEL	2011960	29.00	3.94	457.04
09/20/13	259212	CABRERA, MARIELA	2013413	30.00	3.94	472.80
09/20/13	259213	CALDERON, JUSTINA	2012164	84.00	3.94	1,323.84
09/20/13	259214	CANINO, CARMEN	2011912	38.00	3.94	598.88
09/20/13	259215	CAQUIAS, LILLIAN	2011978	20.00	3.94	315.20
09/20/13	259216	CARDENAS, GUSTAVO	2009226	39.75	3.94	626.46
09/20/13	259217	CARTAGENA, LUZ	2011797	5.00	3.94	78.80
09/20/13	259218	CARTAGENA, LUZ	2011797	10.00	3.94	157.60
09/20/13	259219	CASTANEDA, MIRIAM	2013284	50.00	3.94	788.00
09/20/13	259220	CEPEDA, TOMASA	1997777	10.00	3.94	157.60
09/20/13	259221	CEPEDA, TOMASA	1997777	40.00	3.94	630.40
09/20/13	259222	CHICO, ANA	2012059	21.00	4.19	351.96
09/20/13	259223	COLAVITTI, JEAN	2003982	56.00	3.94	882.56
09/20/13	259224	COLON, MARIA	2012060	68.00	3.94	1,071.68
09/20/13	259225	COMET, JULIA	2011769	30.00	3.94	472.80
09/20/13	259226	CUCALON, INES	2011798	59.75	3.94	941.66
09/20/13	259227	DANIELS, MAGGIE	2012185	3.00	3.94	47.28
09/20/13	259228	DE LA CRUZ, AGUSTINA	2011953	27.00	3.94	425.52
09/20/13	259229	DELEON, JUANA	2011599	30.00	3.94	472.80
09/20/13	259230	DELPOZO, MIGUEL	2014024	35.00	4.19	586.60
09/20/13	259231	DIAZ, HILDA	2013684	21.00	3.94	330.96
09/20/13	259232	DONE, SUSANA	2013946	24.00	3.94	378.24
09/20/13	259233	DONOSO, MARGARETHA	2004554	24.00	3.94	378.24
09/20/13	259234	DURAN, CARMEN	2011256	32.50	3.94	512.20
09/20/13	259235	EARLINGTON, ALBERTHA	2006124	41.00	3.94	646.16
09/20/13	259236	ECKMAN, LOIS	2009394	7.00	200.00	1,400.00
09/20/13	259237	ENCARNACION, LUZ	2011963	20.00	4.19	335.20
09/20/13	259238	ENCARNACION, MARTIN	2012061	15.00	4.19	251.40
09/20/13	259239	ESCOBAR, MARIA	2010770	4.00	3.94	63.04
09/20/13	259240	ESPINOZA, LUPE E	2012493	72.00	3.94	1,134.72
09/20/13	259241	ESTEVEZ, JULIO M	2012026	4.00	3.94	63.04
09/20/13	259242	ESTEVEZ, MARCIA	2012112	18.00	3.94	283.68
09/20/13	259243	FELICIANO, JOAN	2000600	56.00	3.94	882.56
09/20/13	259244	FELIPE, ROSA	2011866	28.00	3.94	441.28

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CUSTOMER: GUILDNET

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/20/13	259245	FERNANDEZ, ANA	2007979	32.75	3.94	516.14
09/20/13	259246	FERNANDEZ, FELIX	2011852	20.00	3.94	315.20
09/20/13	259247	FERRARA, ANN	2009960	0.64	200.00	128.00
09/20/13	259248	FERRO, JOSEPHINE	2009589	70.00	3.94	1,103.20
09/20/13	259249	FRANCIS, VICTORIA	2011800	42.00	3.94	661.92
09/20/13	259250	GARCIA, LUCILA	2012000	35.00	3.94	551.60
09/20/13	259251	GARCIA2, MARIA A	2011801	49.00	3.94	772.24
09/20/13	259252	GOMEZ, YOLANDA	2009435	13.00	3.94	204.88
09/20/13	259253	GONZALEZ MONTALVO, RAMON	2011662	24.00	3.94	378.24
09/20/13	259254	GONZALEZ, CARMEN	2011821	20.00	3.94	315.20
09/20/13	259255	GOYES, ELBA	2014040	16.00	4.19	268.16
09/20/13	259256	GREAVES, BARBARA	2011822	12.00	3.94	189.12
09/20/13	259257	GREENSPAN, ALICE	2003103	35.00	3.94	551.60
09/20/13	259258	GUERRA, MAYRA	2012037	7.50	3.88	117.60
09/20/13	259259	GUERRA, MAYRA	2012037	47.50	3.94	748.60
09/20/13	259260	GUZMAN, ALICIA	2011770	16.00	3.94	252.16
09/20/13	259261	GUZMAN, EDELMIRA	2011600	11.00	3.94	173.36
09/20/13	259262	HENLEY, LUVENIA	2011472	60.00	3.94	945.60
09/20/13	259263	HENRIQUEZ, TERESA	2011252	48.00	3.94	756.48
09/20/13	259264	HERNANDEZ, LUZ	2011823	30.00	3.94	472.80
09/20/13	259265	HICKS, SYLVIA	2011824	43.50	3.94	685.56
09/20/13	259266	HUSTIU, SILVIA	2009400	2.00	3.94	31.52
09/20/13	259267	IGLESIAS, JUANA	2011864	188.00	3.94	2,962.88
09/20/13	259268	IRIMIA, SIMONA	2010983	47.00	3.94	740.72
09/20/13	259269	IRIZARRY, ESTRELLA	2011980	35.00	3.94	551.60
09/20/13	259270	JACKSON, PATRICIA	2011601	25.00	3.94	394.00
09/20/13	259271	JAIME, ROSALBA	2012758	54.00	3.94	851.04
09/20/13	259272	JIMENEZ, EUGENIA	2003254	78.00	3.94	1,229.28
09/20/13	259273	JOHNSON, DOROTHY	2002344	82.50	3.94	1,300.20
09/20/13	259274	JORGE, ANA	2013411	48.00	3.94	756.48
09/20/13	259275	LANZILOTTA, ROSA	2011848	48.00	3.94	756.48
09/20/13	259276	LARKIN, ANNIE	2013624	19.50	3.94	307.32
09/20/13	259277	LEMOINE, RICARDA	2011771	28.00	3.94	441.28
09/20/13	259278	LOPEZ, CARMEN	2011854	39.00	3.94	614.64
09/20/13	259279	LORA, FERNANDO	2011694	38.00	3.94	598.88
09/20/13	259280	LORUSSO, ANNA	2012759	53.50	3.94	843.16
09/20/13	259281	LOZADA, RAMON	2012062	36.00	3.94	567.36
09/20/13	259282	LUGO, DOLORES	2011845	12.00	3.94	189.12
09/20/13	259283	LUNA, ELDA	2012018	36.00	3.94	567.36
09/20/13	259284	MARIANI, MARIA	2011772	20.00	3.94	315.20
09/20/13	259285	MARRERO, PHILLIP	2011957	7.00	200.00	1,400.00
09/20/13	259286	MARTIN, RUTH	2008342	7.00	200.00	1,400.00
09/20/13	259287	MARTINEZ 1, EMMA	2006830	54.75	3.94	862.86
09/20/13	259288	MARTINEZ, GLORIA	2008605	27.50	3.94	433.40
09/20/13	259289	MASSOL, PEDRO A	2011036	28.00	3.94	441.28

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CUSTOMER: GUILDNET

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09/20/13	259290	MCQUAIL, MAUREEN	2010773	80.00	3.94	1,260.80
09/20/13	259291	MEDINA, CECILIA	2014027	20.00	3.94	315.20
09/20/13	259292	MONCRIEF, LOIS	2010425	6.00	3.94	94.56
09/20/13	259293	MONTALVO, VERONICA	2011877	25.00	3.94	394.00
09/20/13	259294	MONTES, ADOLFO	2011844	42.00	3.94	661.92
09/20/13	259295	MORA, PAULA	2010407	4.00	3.94	63.04
09/20/13	259296	MORALES, ISIDRO	2012071	41.50	3.94	654.04
09/20/13	259297	MORALES, MARGARITA	2011967	25.00	3.94	394.00
09/20/13	259298	MOYA, MARINA	2011860	23.00	3.94	362.48
09/20/13	259299	MUSCAT, CARMEN	2000377	52.00	3.94	819.52
09/20/13	259300	NETTLES, DONNA	2006117	12.00	3.94	189.12
09/20/13	259301	NEVAREZ, MARTA	2011874	30.00	4.19	502.80
09/20/13	259302	NEWBOLD, RAMONA	2002531	25.00	3.94	394.00
09/20/13	259303	NUNEZ, ANGELINA	2004768	20.00	3.94	315.20
09/20/13	259304	NUNEZ, IRIS	2009392	35.50	3.94	559.48
09/20/13	259305	NUNEZ, REYNA	2011773	15.75	3.94	248.22
09/20/13	259306	OCHOA, ORLANDO	2013423	12.00	3.94	189.12
09/20/13	259307	OJEDA, SARA	2011871	58.00	4.19	972.08
09/20/13	259308	OLMO, GLORIA	2011863	27.00	3.94	425.52
09/20/13	259309	ORLANDO, ANNE	2010198	25.00	3.94	394.00
09/20/13	259310	ORTIZ, ANTHONY	2011916	5.00	90.00	450.00
09/20/13	259311	ORTIZ, ANTHONY	2011916	210.00	3.94	3,309.60
09/20/13	259312	ORTIZ, LAURA	2001032	84.00	3.94	1,323.84
09/20/13	259313	ORTIZ, MERCEDES	2011657	43.00	3.94	677.68
09/20/13	259314	PAGAN, ADRIEL	2012073	70.00	3.94	1,103.20
09/20/13	259315	PAGLIA, CARMELA	2013228	30.00	3.94	472.80
09/20/13	259316	PAPHITIS, RICHARD	1997754	40.00	3.94	630.40
09/20/13	259317	PATTERSON, RUMELLA	2011913	20.00	3.94	315.20
09/20/13	259318	PATTERSON, SHYRLE	2012225	42.00	3.94	661.92
09/20/13	259319	PAZIOULIS, KLEONIKI	2003840	55.00	3.94	866.80
09/20/13	259320	PEREZ, MARIA	2002546	24.00	3.94	378.24
09/20/13	259321	PICHARDO, MARIA	1997780	63.00	3.94	992.88
09/20/13	259322	PINILLA, VICTOR	2009984	36.00	3.94	567.36
09/20/13	259323	PRADO, NANCY	2010647	12.00	3.94	189.12
09/20/13	259324	PROANO, ALICIA	2002109	35.00	4.19	586.60
09/20/13	259325	PROANO, BRUNO	2002103	35.00	4.19	586.60
09/20/13	259326	QUINONES, ENEIDA	2011774	20.00	3.94	315.20
09/20/13	259327	RAMOS, CECILIA	2011847	66.00	3.94	1,040.16
09/20/13	259328	RAMOS, ESTHER	2010409	17.75	3.94	279.74
09/20/13	259329	RESTULA, VINCENT	2008453	20.00	3.94	315.20
09/20/13	259330	REYES, DORILA	2012113	56.50	3.94	890.44
09/20/13	259331	REYES, DUNNY	2012627	7.00	200.00	1,400.00
09/20/13	259332	REYES, MILAGROS	2012001	42.00	4.19	703.92
09/20/13	259333	RICKS, WALTER	2011011	34.00	3.94	535.84
09/20/13	259334	RIVAS, GERTRUDIS	1997785	30.00	3.94	472.80

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09/20/13	259335	RIVERA, LIDIA	2011988	14.00	3.94	220.64
09/20/13	259336	RIVERA, RAMONITA	2011491	16.00	3.94	252.16
09/20/13	259337	RODRIGUEZ, FABIOLA	2010412	28.00	3.94	441.28
09/20/13	259338	RODRIGUEZ, HOLGER	2007969	63.00	3.94	992.88
09/20/13	259339	RODRIGUEZ, JUAN	2012056	47.00	3.94	740.72
09/20/13	259340	RODRIGUEZ, LIDIA	2012182	12.00	3.94	189.12
09/20/13	259341	ROJAS, HAYDEE	2006651	33.00	3.94	520.08
09/20/13	259342	ROMAN, GLADYS	2011777	56.00	3.94	882.56
09/20/13	259343	ROSARIO, ANA	2012085	34.75	3.94	547.66
09/20/13	259344	RUBIANO, MARIA	2001974	11.00	3.94	173.36
09/20/13	259345	RUIZ, JAMES	2011986	21.00	4.19	351.96
09/20/13	259346	RUIZ, ROSA	2011987	21.00	4.19	351.96
09/20/13	259347	SANCHEZ, ANA MARIA	2012084	39.00	4.19	653.64
09/20/13	259348	SANCHEZ, ELIZABETH	1997789	36.00	3.94	567.36
09/20/13	259349	SANCHEZ, ESTERVINA	2012082	24.00	3.94	378.24
09/20/13	259350	SANTANA, OCTAVIO	2011841	25.00	3.94	394.00
09/20/13	259351	SANTIAGO, ARMINDA	2011787	20.00	3.94	315.20
09/20/13	259352	SANTIAGO, ILIA	2011851	56.00	3.94	882.56
09/20/13	259353	SANTIAGO, IVETH	2011859	136.75	3.94	2,155.18
09/20/13	259354	SANTIAGO, VICTORIO	2011788	19.75	4.19	331.01
09/20/13	259355	SCHENK, ENI	2013017	25.00	3.94	394.00
09/20/13	259356	SCHNEIDER, RUTH	2013201	56.00	3.94	882.56
09/20/13	259357	SHELTON, AGUEDA	1997798	41.50	3.94	654.04
09/20/13	259358	SOLIS, JUDITH	2011597	48.00	3.94	756.48
09/20/13	259359	SOMRAJ, UMILLA	2008885	65.00	3.94	1,024.40
09/20/13	259360	SWABY, CLARENCE	2013226	7.00	200.00	1,400.00
09/20/13	259361	THEN, MARIA	2011781	33.00	3.94	520.08
09/20/13	259362	THERMOSY, MARIE P	2011782	45.00	3.94	709.20
09/20/13	259363	TORO, ROSARIO	2012197	56.00	3.94	882.56
09/20/13	259364	TORRES, JUANITA	2011861	46.00	3.94	724.96
09/20/13	259365	TORRES, SANTIAGO, BASILIS	2013822	32.00	3.94	504.32
09/20/13	259366	TORRES, SANTIAGO, BASILIS	2013822	7.75	3.94	122.14
09/20/13	259367	TOUSSAINT, MIGUEL	2011983	31.50	3.94	496.44
09/20/13	259368	TROISI, DELIA	2011050	48.00	3.94	756.48
09/20/13	259369	VARGAS, ALCIBIADES	2011783	35.00	3.94	551.60
09/20/13	259370	VARGAS, AUREA	2012160	35.00	4.19	586.60
09/20/13	259371	VAZQUEZ 2, ROSA	2012168	16.00	3.94	252.16
09/20/13	259372	VEGA, ADELAIDA	2011982	5.00	200.00	1,000.00
09/20/13	259373	VELEZ, CARMEN	2012027	32.00	3.94	504.32
09/20/13	259374	VELEZ, WILLIAM	2012002	168.00	3.94	2,647.68
09/20/13	259375	VENTURA, DAISY	2011862	25.00	3.94	394.00
09/20/13	259376	VICTORIO, ROQUE	2012091	60.00	3.94	945.60
09/20/13	259377	VLAHOS, MARIE	2005886	64.00	3.94	1,008.64
09/20/13	259378	WARD, ALTHEA	2012077	4.00	3.65	58.40
09/20/13	259379	WEISZ, KLARA	2004555	7.00	3.94	110.32

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09/20/13	259380	WEST, BALDWIN	2009618	32.00	3.94	504.32
09/20/13	259381	WHITLEY, MYRNA	2003177	40.00	3.94	630.40
09/20/13	259382	YI, CARLOS	2000279	24.00	3.94	378.24
09/20/13	259383	YOUNUS, MOHAMMAD	2013639	4.00	3.94	63.04
09/20/13	259384	ZARAGOZA, ISABEL	2011846	40.00	3.94	630.40
09/20/13	259385	ZARE, GLORIA	1999409	56.00	3.94	882.56
09/20/13	259386	ZUMAETA, FANNY	1999328	64.00	3.94	1,008.64
TOTAL HOURS AND DOLLARS				6,736.39		115,751.41

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CUSTOMER: SUNNYSIDE COMMUNITY SERVICES

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/20/13	259387	BURROUGHS, ANDREW	2014056	3.00	16.10	48.30
09/20/13	259388	DIMAIO, JESSICA	2013954	12.00	16.10	193.20
09/20/13	259389	DIMAIO, JESSICA	2013954	12.00	16.10	193.20
09/20/13	259390	GORDILLO, HERNAN	2013953	8.00	16.10	128.80
09/20/13	259391	GUZMAN, CARLOS	2014002	6.00	16.10	96.60
09/20/13	259392	GUZMAN, NILA	2014001	3.00	16.10	48.30
09/20/13	259393	JONES-MORGAN, VIOLETTE	2012616	4.00	16.10	64.40
09/20/13	259394	NAPPI, ANGELINA	2013321	8.00	16.10	128.80
09/20/13	259395	REYES, CARMEN	2013761	18.00	16.10	289.80
09/20/13	259396	VILLEGAS, CELSA	2013769	6.00	16.10	96.60
09/20/13	259397	VILLEGAS, ISMAEL	2013770	6.00	16.10	96.60
TOTAL HOURS AND DOLLARS				86.00		1,384.60

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CUSTOMER: DUISIN, CHRISTINE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/20/13	259398	DUISIN, XENIA	2001049	24.00	17.00	378.00
		TOTAL HOURS AND DOLLARS		24.00		378.00

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CUSTOMER: DOMINICAN SISTERS FAM HLTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/20/13	259399	GANGAR, PRINCE	2014046	12.00	14.50	174.00
09/20/13	259400	MINTEH, EBURAHINA	2013843	12.00	14.50	174.00
TOTAL HOURS AND DOLLARS				24.00		348.00

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CUSTOMER: MCDERMOTT, LOUISE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/20/13	259401	MCDERMOTT, LOUISE	2002851	8.00	15.50	124.00
		TOTAL HOURS AND DOLLARS		8.00		124.00

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CUSTOMER: CHILDREN'S AID SOCIETY

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/20/13	259402	DAVIS, LENEESIA	2013649	25.00	15.50	387.50
09/20/13	259403	DUNNE, MYEISHA	2006795	25.00	15.50	387.50
09/20/13	259404	OGBEWELE, FRANKLIN	2013697	36.00	15.50	558.00
TOTAL HOURS AND DOLLARS				86.00		1,333.00

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CUSTOMER: COMPREHENSIVE CARE MANAGEMENT

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/20/13	259405	APONTE, ANA	2012328	21.00	14.10	296.10
09/20/13	259406	CESPEDES, CRISTOBALI	2014042	8.00	14.10	112.80
09/20/13	259407	GARCIA1, MARIA	2010446	33.50	14.10	472.35
09/20/13	259408	JACKSON, REGINALD	2014045	4.00	14.10	56.40
09/20/13	259409	QUEREN, MARY	2013957	59.25	14.10	835.43
09/20/13	259410	ROSARIO, CELESTINA	2009376	39.50	14.10	556.96
09/20/13	259411	RUDA, EDWIN	2012058	13.00	14.10	183.30
09/20/13	259412	RUSSELL, BERNICE	2012467	18.00	14.10	253.80
09/20/13	259413	VASQUEZ, CORNELIA	2008182	16.00	14.10	225.60
TOTAL HOURS AND DOLLARS				212.25		2,992.74

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CUSTOMER: ROSEMARY JIBAJA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/20/13	259414	JIBAJA, ROSEMARY	2003531	167.00	17.00	2,659.39
		TOTAL HOURS AND DOLLARS		167.00		2,659.39

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CUSTOMER: DOROTHY TABICKMAN

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/20/13	259415	TABICKMAN, DORTHY	2010982	12.00	15.50	186.00
		TOTAL HOURS AND DOLLARS		12.00		186.00

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CUSTOMER: HHH LONG TERM HOME HLTH CARE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/20/13	259416	TOVAR, ELENA	2011401	8.00	15.00	120.00
09/20/13	259417	TOVAR, ELENA	2011401	18.00	15.00	270.00
TOTAL HOURS AND DOLLARS				26.00		390.00

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CUSTOMER: CATHERINE BARLIS/

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/20/13	259418	BARLIS, CATHERINE	2012725	10.00	17.00	170.00
		TOTAL HOURS AND DOLLARS		10.00		170.00

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CUSTOMER: SUSANNE K. HAYES

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/20/13	259419	JENSEN, HELGA	2011394	70.00	17.00	1,115.00
		TOTAL HOURS AND DOLLARS		70.00		1,115.00

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CUSTOMER: KEITH SALMON

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/20/13	259420	LAWRANCE, LILLA	2002215	20.00	17.00	322.00
		TOTAL HOURS AND DOLLARS		20.00		322.00

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CUSTOMER: NIGRO, CATHERINE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/20/13	259421	NIGRO, CATHERINE	2000867	20.00	15.50	310.00
		TOTAL HOURS AND DOLLARS		20.00		310.00

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CUSTOMER: CAMILLERI, JOSEPH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/20/13	259422	CAMILLERI, JOSEPH	1997786	23.75	13.50	320.63
		TOTAL HOURS AND DOLLARS		23.75		320.63

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CUSTOMER: LOUIS LE NOACH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/20/13	259423	LENOACH, LOUIS	2009498	12.00	17.00	198.00
		TOTAL HOURS AND DOLLARS		12.00		198.00

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CUSTOMER: PETER CAPORASO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/20/13	259424	CAPORASO, VINCENZA	2009752	24.00	17.00	408.00
		TOTAL HOURS AND DOLLARS		24.00		408.00

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CUSTOMER: ANGELINA MARASA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/20/13	259425	MARASA, ANGELINA	2010269	10.00	15.50	155.00
		TOTAL HOURS AND DOLLARS		10.00		155.00

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CUSTOMER: STEPHEN WEISS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/20/13	259426	WEISS, STELLA	2010422	14.00	15.50	217.00
09/20/13	259427	WEISS, STELLA	2010422	6.00	17.00	102.00
TOTAL HOURS AND DOLLARS				20.00		319.00

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CUSTOMER: DANA SITILDES

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/20/13	259428	ANSELM, PETER	2010530	16.00	17.00	254.00
		TOTAL HOURS AND DOLLARS		16.00		254.00

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CUSTOMER: MICHAEL SIANO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/20/13	259429	SIANO, ANDREW	1997749	30.00	13.50	405.00
		TOTAL HOURS AND DOLLARS		30.00		405.00

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CUSTOMER: ROBIN WARREN CHARLES

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/20/13	259430	WARREN, CYNTHIA	2011060	94.25	17.00	1,515.63
		TOTAL HOURS AND DOLLARS		94.25		1,515.63

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CUSTOMER: ROSA FLORES

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/20/13	259431	FLORES, ROSA	2011642	30.00	15.50	465.00
		TOTAL HOURS AND DOLLARS		30.00		465.00

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CUSTOMER: LORRAINE BIANCO-HOPKINS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/20/13	259432	BIANCO HOPKINS, LORRAINE	1999225	20.00	15.50	310.00
		TOTAL HOURS AND DOLLARS		20.00		310.00

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CUSTOMER: AMY L. WELTMAN

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/20/13	259433	LUSKIND, FRANCES	2002664	7.00	204.00	1,338.00
		TOTAL HOURS AND DOLLARS		7.00		1,338.00

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CUSTOMER: JENNA SPERO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/20/13	259434	SPERO, NICHOLAS	2012929	42.00	17.00	672.00
		TOTAL HOURS AND DOLLARS		42.00		672.00

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CUSTOMER: FRANK JARAMILLO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/20/13	259435	FLOREZ, CAROLINA	2013244	6.00	15.50	93.00
		TOTAL HOURS AND DOLLARS		6.00		93.00

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CUSTOMER: EDWARD M. BARROW

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/20/13	259436	BARROW, EDWARD M	2013558	48.00	17.00	756.00
		TOTAL HOURS AND DOLLARS		48.00		756.00

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CUSTOMER: GEORGE MELVIN

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/20/13	259437	MELVIN, MIRIAM M	2013711	10.25	15.50	158.88
		TOTAL HOURS AND DOLLARS		10.25		158.88

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CUSTOMER: ROBERT WEHLE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/20/13	259438	WEHLE, BEATRICE	2013729	30.00	15.50	465.00
		TOTAL HOURS AND DOLLARS		30.00		465.00

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CUSTOMER: BILL NANIS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/20/13	259439	NANIS, EVMENIA	2013800	72.00	17.00	1,152.00
		TOTAL HOURS AND DOLLARS		72.00		1,152.00

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CUSTOMER: DOROTHY NEARY

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/20/13	259440	NEARY, DOROTHY	2014048	6.00	15.50	93.00
		TOTAL HOURS AND DOLLARS		6.00		93.00