

08/21/13

SUNNYSIDE CITYWIDE

43-31 39TH STREET

L.I.C.

NY 11104

TEL: 718-784-6160

CUSTOMER: VISITING NURSE SERVICE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/23/13	254972	ABINANTI, IRENE	2004259	56.00	16.06	899.36
08/23/13	254973	ACOSTA, ALBERTO	2010503	29.75	16.06	477.79
08/23/13	254974	ADAMES, OLGA	100390	25.00	16.06	401.50
08/23/13	254975	ADAMES, RICARDO	2004835	34.50	16.06	554.07
08/23/13	254976	ADAMS, MYRIAM	2005620	58.25	16.06	935.50
08/23/13	254977	AFZAL, AMIR	1743291	4.00	16.06	64.24
08/23/13	254978	AGUILAR, ZORAIDA	1013551	48.50	16.06	778.91
08/23/13	254979	AGUILAR-PROCE, LIDIA	2005493	34.75	16.06	558.09
08/23/13	254980	AHMED, BALAL	2012556	3.00	16.06	48.18
08/23/13	254981	AKBAR, NASEEM	2008959	20.00	16.06	321.20
08/23/13	254982	ALEKSANDORVA, SVETLANA	2009954	10.00	16.06	160.60
08/23/13	254983	ALEKSANDORVA, SVETLANA	2009954	30.00	16.06	481.80
08/23/13	254984	ALVARADO, SARA	2013638	3.00	16.06	48.18
08/23/13	254985	ALVARADO, SARA	2013638	6.00	16.06	96.36
08/23/13	254986	ALVARADO, SARA	2013638	6.00	16.06	96.36
08/23/13	254987	ALVAREZ, DALILA	2011230	16.00	16.06	256.96
08/23/13	254988	ALVAREZ, NAZARENA	102024	56.00	16.06	899.36
08/23/13	254989	AMOBARAK, MIKHAEEL	2011970	8.00	16.06	128.48
08/23/13	254990	AMOBARAK, MIKHAEEL	2011970	7.00	16.06	112.42
08/23/13	254991	ANANIA, GLYGERIA	2010612	56.00	16.06	899.36
08/23/13	254992	ANDINO, ESTEBANIA	2010582	19.75	16.06	317.19
08/23/13	254993	ANDRADE, LOLA	100597	48.00	16.06	770.88
08/23/13	254994	ANDREWS, JOHNNIE	840852	60.50	16.06	971.63
08/23/13	254995	ANGULO, ELCY	101574	35.00	16.06	562.10
08/23/13	254996	ANUT, ALICE	841698	61.00	16.06	979.66
08/23/13	254997	AOUN, ODETTE	1011915	29.75	16.06	477.79
08/23/13	254998	ARHOLEKAS, ATHINA	2013742	5.00	16.06	80.30
08/23/13	254999	ARIAS, MAGDALENA	1831074	56.00	16.06	899.36
08/23/13	255000	AZAD, ABUL	2001071	17.25	16.06	277.05
08/23/13	255001	BADILLO, JOVITA	2009335	12.00	16.06	192.72
08/23/13	255002	BALLAS, VIOLA	100516	30.00	16.06	481.80
08/23/13	255003	BANEGAS, SANTOS	100809	15.00	16.06	240.90
08/23/13	255004	BARDEANU, VICTORIA	1523399	84.00	16.06	1,349.04
08/23/13	255005	BARLAS, ALEXANDRIA	2013302	4.00	16.06	64.24
08/23/13	255006	BATTLE, JEANETTE M	2000470	48.00	16.06	770.88
08/23/13	255007	BETHUNE, HARRYDWARD	2001255	6.00	16.06	96.36
08/23/13	255008	BETHUNE, HARRYDWARD	2001255	3.00	16.06	48.18
08/23/13	255009	BETHUNE, HARRYDWARD	2001255	3.00	16.06	48.18
08/23/13	255010	BETHUNE, HARRYDWARD	2001255	26.25	16.06	421.58
08/23/13	255011	BHATT, JYOTI	2009951	42.00	16.06	674.52
08/23/13	255012	BHAWNANI, BISHU	906462	20.00	16.06	321.20
08/23/13	255013	BHULLA, JIWAN	2000289	48.25	16.06	774.90
08/23/13	255014	BLANCAFLOR, PURIFICACI	101503	8.00	16.06	128.48
08/23/13	255015	BLANCAFLOR, PURIFICACI	101503	35.75	16.06	574.15
08/23/13	255016	BOJORQUEZDECHA, MARTA	2011208	6.00	16.06	96.36

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INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/23/13	255017	BOJORQUEZDECHA, MARTA	2011208	41.75	16.06	670.51
08/23/13	255018	BONILLA, LYDIA	2009026	16.00	16.06	256.96
08/23/13	255019	BONSIGNORE, GAETANO	2005549	20.00	16.06	321.20
08/23/13	255020	BORYSEWICZ, MARY	2004257	20.00	16.06	321.20
08/23/13	255021	BOYADJIAN, ZAROU	101505	35.00	16.06	562.10
08/23/13	255022	BOYLAN, FRANK	2004743	70.00	16.06	1,124.20
08/23/13	255023	BRACERO, HELEN	2003696	84.00	16.06	1,349.04
08/23/13	255024	BRINDIS, MARIA	2013646	12.00	16.06	192.72
08/23/13	255025	BURGOS, RAFAELA	2007946	6.00	16.06	96.36
08/23/13	255026	BURITICA, INES	2011128	17.75	16.06	285.07
08/23/13	255027	BUSCARELLO, JOHN	2000179	56.00	16.06	899.36
08/23/13	255028	CABRERA, HERMINIA	2012330	19.75	16.06	317.19
08/23/13	255029	CAIPO, MATILDE	2011374	35.00	16.06	562.10
08/23/13	255030	CALABRO, JOSEPHINA	2005244	70.00	16.06	1,124.20
08/23/13	255031	CALDERON, FRANCISCA	2006328	8.00	16.06	128.48
08/23/13	255032	CALDERON, FRANCISCA	2006328	56.00	16.06	899.36
08/23/13	255033	CAMBARA, JOSEFA	2000035	56.00	16.06	899.36
08/23/13	255034	CANALE, MARIA	2013789	9.00	16.06	144.54
08/23/13	255035	CANALE, MARIA	2013789	9.00	16.06	144.54
08/23/13	255036	CANO, ADELINA	2008216	42.75	16.06	686.57
08/23/13	255037	CAPORASO, VINCENZA	1029650	84.00	16.06	1,349.04
08/23/13	255038	CARBAJAL, MERCEDES	2005232	30.00	16.06	481.80
08/23/13	255039	CARDONA, MARIA	2008219	35.00	16.06	562.10
08/23/13	255040	CARDOSO, ORLANDO	2007055	83.25	16.06	1,337.00
08/23/13	255041	CARLOS, JULIA	2011479	20.00	16.06	321.20
08/23/13	255042	CARTAGENA, FRANCISCA	1997853	56.00	16.06	899.36
08/23/13	255043	CASTANEDA, JOSE	2011480	49.00	16.06	786.94
08/23/13	255044	CEBALLOS, CLEMENCIA	2006860	20.00	16.06	321.20
08/23/13	255045	CERRA, ADA	2012420	12.00	16.06	192.72
08/23/13	255046	CHAPPLE, VICKIE	100639	19.00	16.06	305.14
08/23/13	255047	CHARITAR, RAMKALIE	2012982	30.00	16.06	481.80
08/23/13	255048	CHARLES PIERRE, MARIE	102003	24.00	16.06	385.44
08/23/13	255049	CHARLES, JOSE	101535	15.00	16.06	240.90
08/23/13	255050	CHAUCA, PEDRO	2002152	84.00	16.06	1,349.04
08/23/13	255051	CHIANETTA, JOSEFA	879976	39.75	16.06	638.39
08/23/13	255052	CHINGA, CELESTE	2009357	8.00	16.06	128.48
08/23/13	255053	CHOPRA, DARSHAN	2013033	28.00	16.06	449.68
08/23/13	255054	CHUCK, ENA	1032314	30.00	16.06	481.80
08/23/13	255055	CIMI, SAVA	2012351	30.00	16.06	481.80
08/23/13	255056	COLLANTES, JOSEFINA	2013620	14.75	16.06	236.89
08/23/13	255057	COLLER, FELISA	1018304	14.25	16.06	228.86
08/23/13	255058	COLLER, JOSE	2000342	16.00	16.06	256.96
08/23/13	255059	COLON, ANTONIA	1028091	42.00	16.06	674.52
08/23/13	255060	CORDERO, NELLY	1607547	168.00	16.06	2,698.08
08/23/13	255061	CORREA, MARGARITA	1023652	30.00	16.06	481.80

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08/23/13	255062	COSTA, ANTOINETTE	2004577	25.00	16.06	401.50
08/23/13	255063	COSTA, ARSENE	100969	54.00	16.06	867.24
08/23/13	255064	COVALIU, SIMION	2002220	16.00	16.06	256.96
08/23/13	255065	CRAWFORD, CARMEN	2010788	69.75	16.06	1,120.19
08/23/13	255066	CRUZ, HECTOR	2000780	38.50	16.06	618.31
08/23/13	255067	CRUZ, JUANA	2004573	20.00	16.06	321.20
08/23/13	255068	CRUZ, LIDIA	2011205	35.00	16.06	562.10
08/23/13	255069	DAMICO, ANGELA	1009442	24.00	16.06	385.44
08/23/13	255070	DAVIS, LOUELLEN	1998164	29.75	16.06	477.79
08/23/13	255071	DE LA HOZ, RUTH	2011280	15.00	16.06	240.90
08/23/13	255072	DE LA HOZ, RUTH	2011280	15.00	16.06	240.90
08/23/13	255073	DEBARRENECHE, ERNESTINA	2012207	34.50	16.06	554.07
08/23/13	255074	DEBAZALAR, ANTONIETA	2010611	21.00	16.06	337.26
08/23/13	255075	DELACRUZ, SEFERINO	2004232	38.00	16.06	610.28
08/23/13	255076	DELOSSANTOS, MARIA	2006706	36.00	16.06	578.16
08/23/13	255077	DELPOZO, MIGUEL	2007374	28.00	16.06	449.68
08/23/13	255078	DELUCA, ANTIONETTE	2007353	36.00	16.06	578.16
08/23/13	255079	DEY, KRISHNA	2009592	8.50	16.06	136.51
08/23/13	255080	DIAZ, ELEODORA	2012945	29.50	16.06	473.78
08/23/13	255081	DIAZ, HILDA	1884912	19.50	16.06	313.17
08/23/13	255082	DIAZ, OLGA	1026470	42.00	16.06	674.52
08/23/13	255083	DIAZ, ROSA	2006122	35.75	16.06	574.15
08/23/13	255084	DIAZ, WILLIAM	2011939	42.00	16.06	674.52
08/23/13	255085	DIBENEDETTO, ILMA	2012440	70.00	16.06	1,124.20
08/23/13	255086	DILLUVIO, MATTIA	1828869	73.75	16.06	1,184.43
08/23/13	255087	DUTAN, SELINDA	2002255	35.00	16.06	562.10
08/23/13	255088	DUVERGE, MARIA	2007396	7.00	16.06	112.42
08/23/13	255089	ECHEGARAY, MARIA	1915046	42.25	16.06	678.54
08/23/13	255090	EDELMAN, MILDRED	2008137	15.00	16.06	240.90
08/23/13	255091	EMILIAN, SIRPOOHI S	2008356	4.00	16.06	64.24
08/23/13	255092	EPSTEIN, GEORGE	2007799	20.00	16.06	321.20
08/23/13	255093	ESPEJO, FLORENCIA	2009397	30.00	16.06	481.80
08/23/13	255094	ESPIN, CESAR	2010333	46.25	16.06	742.79
08/23/13	255095	ESPINAL, JOSE	2009840	15.00	16.06	240.90
08/23/13	255096	ESTADES, MARIA	2011942	42.00	16.06	674.52
08/23/13	255097	EVERETT, SHIRLEY	2002186	21.00	16.06	337.26
08/23/13	255098	FAMBIATOU, PARASKEVI	2009240	6.00	16.06	96.36
08/23/13	255099	FERNANDEZ, ANGEL	2013845	23.25	16.06	373.40
08/23/13	255100	FERNANDEZ, JORGE	2005112	20.00	16.06	321.20
08/23/13	255101	FERNANDEZ, ROSALIA C	2011720	1.00	16.06	16.06
08/23/13	255102	FERRER, MARIE	2008617	18.00	16.06	289.08
08/23/13	255103	FIGUEROA, EDNA	2012530	30.00	16.06	481.80
08/23/13	255104	FIUMARA, ROSE	907540	48.00	16.06	770.88
08/23/13	255105	FONG, ALEFINA	2010183	15.00	16.06	240.90
08/23/13	255106	FONTEBOA, GUILLERMIN	806332	35.00	16.06	562.10

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INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/23/13	255107	FREIJOSO, ROSA	910356	38.00	16.06	610.28
08/23/13	255108	FUNES, GEORGINA	1013860	35.00	16.06	562.10
08/23/13	255109	GALAS, TERESA	2013883	4.00	16.06	64.24
08/23/13	255110	GALLINA, VIRGINIA	2000219	9.00	16.06	144.54
08/23/13	255111	GARAY, ANGELES	2007192	12.00	16.06	192.72
08/23/13	255112	GARCIA, CARMEN	2011183	1.00	16.06	16.06
08/23/13	255113	GARCIA, MARIA	2013575	3.00	16.06	48.18
08/23/13	255114	GARCIA, OLGA	2001516	30.00	16.06	481.80
08/23/13	255115	GEORGE, MERCEDES	2004639	49.00	16.06	786.94
08/23/13	255116	GOLIGHTLY, OZELLA	1812038	56.00	16.06	899.36
08/23/13	255117	GOMEZ, JOSEFINA	2006586	25.00	16.06	401.50
08/23/13	255118	GOMEZ, ROSANA	1007823	35.00	16.06	562.10
08/23/13	255119	GOMEZ, VICTORIA	101741	33.00	16.06	529.98
08/23/13	255120	GONZALEZ, DOLORES	101600	56.00	16.06	899.36
08/23/13	255121	GONZALEZ, JOSEFINA	2012655	10.00	16.06	160.60
08/23/13	255122	GONZALEZ, JOSEFINA	2012655	25.00	16.06	401.50
08/23/13	255123	GONZALEZ, LUZ S	2013734	29.75	16.06	477.79
08/23/13	255124	GOVERDOVSKIY, NIKOLAY	2009955	6.00	16.06	96.36
08/23/13	255125	GOVERDOVSKIY, NIKOLAY	2009955	21.00	16.06	337.26
08/23/13	255126	GOYES, ELBA	2007585	24.00	16.06	385.44
08/23/13	255127	GRAVER, EDNA	887264	38.25	16.06	614.30
08/23/13	255128	GRESSINE, ARNOLD	489780	49.00	16.06	786.94
08/23/13	255129	GUERRERO, CRUZ	2013854	9.00	16.06	144.54
08/23/13	255130	GUEVARA, ELENA	101977	77.50	16.06	1,244.66
08/23/13	255131	GUTIERREZ, ANGELICA	2007385	83.00	16.06	1,332.99
08/23/13	255132	GUTIERREZ, JOSE	2006447	56.00	16.06	899.36
08/23/13	255133	HARRISON, GLORIA	2011336	44.50	16.06	714.67
08/23/13	255134	HENAO, VICTORIA	2010006	24.00	16.06	385.44
08/23/13	255135	HENDY, BERNICE	2009161	30.00	16.06	481.80
08/23/13	255136	HENRIQUEZ, MARIA	2006834	56.00	16.06	899.36
08/23/13	255137	HERNANDEZ, JUAN	2011004	40.00	16.06	642.40
08/23/13	255138	HERRERA, ANGELA	1998640	30.00	16.06	481.80
08/23/13	255139	HOEPPNER, RAYMOND	2012972	15.00	16.06	240.90
08/23/13	255140	HUNGRIA, SABINA	1011512	40.00	16.06	642.40
08/23/13	255141	INOSTROZA, RAPHAEL	2000778	45.00	16.06	722.70
08/23/13	255142	JAKLITSCH, ELIZABETH	1919908	46.00	16.06	738.76
08/23/13	255143	JAMES, DAVINA	2011445	35.00	16.06	562.10
08/23/13	255144	JAMISON, BESSIE A	2011439	8.00	16.06	128.48
08/23/13	255145	JARA DEURUCHIM, DELIA	2007448	3.00	16.06	48.18
08/23/13	255146	JEWAT, LUCILLE	2009674	77.00	16.06	1,236.62
08/23/13	255147	JHAVERI, RAMESHCHAN	2009039	20.00	16.06	321.20
08/23/13	255148	JIANNARAS, ANNA	2001937	70.00	16.06	1,124.20
08/23/13	255149	JIMENEZ, ALTAGRACIA	835771	50.00	16.06	803.00
08/23/13	255150	JORRIN, HORTENSIA	1028854	42.50	16.06	682.55
08/23/13	255151	KELLY, PATRICK	2013122	5.00	16.06	80.30

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08/23/13	255152	KHAN, MARGARET	2010169	19.00	16.06	305.14
08/23/13	255153	KILIMLIAN, PEPRONEA	2009950	56.00	16.06	899.36
08/23/13	255154	KNOWLES, ANAMARIA	2011366	47.75	16.06	766.87
08/23/13	255155	KOESTNER, MARIE	2012857	3.00	16.06	48.18
08/23/13	255156	KOESTNER, MARIE	2012857	3.00	16.06	48.18
08/23/13	255157	KOSKINAS, NIKOLAOS	2013140	8.00	16.06	128.48
08/23/13	255158	KOSTIKIAN, MARIE	2011375	25.00	16.06	401.50
08/23/13	255159	KOUTROUBAS, THEODORA	2003682	8.00	16.06	128.48
08/23/13	255160	KOUTROUBAS, THEODORA	2003682	55.75	16.06	895.35
08/23/13	255161	LARA-MORA, BELEN	2002374	16.00	16.06	256.96
08/23/13	255162	LARA-MORA, BELEN	2002374	56.00	16.06	899.36
08/23/13	255163	LASAK, MICHAEL	2010301	4.00	16.06	64.24
08/23/13	255164	LASAK, MICHAEL	2010301	20.00	16.06	321.20
08/23/13	255165	LEE, KATHLEEN	1011336	22.75	16.06	365.37
08/23/13	255166	LEGASPI, CECILIA	2000359	12.00	16.06	192.72
08/23/13	255167	LENDIRO, JUAN	2010854	18.75	16.06	301.13
08/23/13	255168	LEWIS, CATHERINE	1002318	56.00	16.06	899.36
08/23/13	255169	LINARES, ELSA	2012739	2.00	16.06	32.12
08/23/13	255170	LIOLIOS, ANNA	2013570	4.00	16.06	64.24
08/23/13	255171	LITSAS, MARTHA	2009708	36.00	16.06	578.16
08/23/13	255172	LONDONO, AMIRA	2001544	68.75	16.06	1,104.13
08/23/13	255173	LONDONO, MARIA	2001655	29.75	16.06	477.79
08/23/13	255174	LOPEZ, ANGELICA	867557	30.50	16.06	489.83
08/23/13	255175	LOPEZ, MARIA	2012839	20.75	16.06	333.25
08/23/13	255176	LORE, GIOVANNA	2013685	8.00	16.06	128.48
08/23/13	255177	LORE, GIOVANNA	2013685	4.00	16.06	64.24
08/23/13	255178	LORE, GIOVANNA	2013685	8.75	16.06	140.53
08/23/13	255179	LUCES, LETICIA	2007831	20.00	16.06	321.20
08/23/13	255180	LUNA, YSABEL	2011510	40.00	16.06	642.40
08/23/13	255181	MACCHIA, CATHY	1905704	34.00	16.06	546.04
08/23/13	255182	MADRID, ANA	2012770	20.00	16.06	321.20
08/23/13	255183	MAGILLIGAN, LORETTA	1998277	36.00	16.06	578.16
08/23/13	255184	MAHDI, LILLIE	2013282	20.00	16.06	321.20
08/23/13	255185	MAIO, CHINGTSAI	2012605	12.00	16.06	192.72
08/23/13	255186	MALDONADO, MARIA M	2011513	25.00	16.06	401.50
08/23/13	255187	MANOS, VASILIKE	1999779	38.00	16.06	610.28
08/23/13	255188	MARCOVICH, CLARA	2001649	19.00	16.06	305.14
08/23/13	255189	MARINO, ANN	2006209	24.00	16.06	385.44
08/23/13	255190	MARMOL ESPINAL, ANTONIA	2003491	25.00	16.06	401.50
08/23/13	255191	MARMOL, LIDIA	1009043	42.00	16.06	674.52
08/23/13	255192	MARQUEZ, MARIA	2013779	4.00	16.06	64.24
08/23/13	255193	MARTE, JOSE	2009782	4.00	16.06	64.24
08/23/13	255194	MARTE, JOSE	2009782	24.00	16.06	385.44
08/23/13	255195	MARTINEZ, ELENA	1609057	77.00	16.06	1,236.62
08/23/13	255196	MARTINEZ, MARGARITA	100637	42.00	16.06	674.52

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NY 11104

TEL: 718-784-6160

CUSTOMER: VISITING NURSE SERVICE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/23/13	255197	MARTINEZ, MARTA	2002160	6.00	16.06	96.36
08/23/13	255198	MARTINEZ, MARTA	2002160	13.00	16.06	208.78
08/23/13	255199	MARTINEZ, RAMON	2012688	5.00	16.06	80.30
08/23/13	255200	MARTINEZ, RAMON	2012688	25.00	16.06	401.50
08/23/13	255201	MARTINEZ, ROSA	1997928	168.00	16.06	2,698.08
08/23/13	255202	MARTINEZ, ROSALIA	2007433	15.00	16.06	240.90
08/23/13	255203	MATOS, ROSA	2001920	42.00	16.06	674.52
08/23/13	255204	MAZZONE, FRANCES	102078	63.00	16.06	1,011.78
08/23/13	255205	MCBRAYER, SYLVIA	821372	156.00	16.06	2,505.36
08/23/13	255206	MCGUIRE, HELEN	2008103	70.00	16.06	1,124.20
08/23/13	255207	MEDINA, CECILIA	2013331	12.00	16.06	192.72
08/23/13	255208	MEGALLOUDIS, CARMEN	2005126	16.00	16.06	256.96
08/23/13	255209	MEGUERDITCHIAN, MARIAM	2012191	7.50	16.06	120.45
08/23/13	255210	MEGUERDITCHIAN, MARIAM	2012191	31.00	16.06	497.86
08/23/13	255211	MEJIA, MARINA	100454	20.00	16.06	321.20
08/23/13	255212	MEJIA, ROSA	2000238	8.00	16.06	128.48
08/23/13	255213	MEJIA, ROSA	2000238	39.50	16.06	634.38
08/23/13	255214	MENDEZ, NELLY	2007895	19.50	16.06	313.17
08/23/13	255215	MENDOZA, JULIO	2002893	22.00	16.06	353.32
08/23/13	255216	MESSIHA, SAMIRA	2013722	1.00	16.06	16.06
08/23/13	255217	MESSIHA, SAMIRA	2013722	5.50	16.06	88.34
08/23/13	255218	MONSERRAT, DORIS	2007368	12.00	16.06	192.72
08/23/13	255219	MORALES, ANGELICA	1998022	6.00	16.06	96.36
08/23/13	255220	MORALES, ANGELICA	1998022	6.00	16.06	96.36
08/23/13	255221	MORALES, ANGELICA	1998022	6.00	16.06	96.36
08/23/13	255222	MORALES, ANGELICA	1998022	38.25	16.06	614.30
08/23/13	255223	MORALES, CARMEN	2011247	11.50	16.06	184.69
08/23/13	255224	MULLER, ROBERT	2012308	36.00	16.06	578.16
08/23/13	255225	NAGY, GEORGE	1999181	56.00	16.06	899.36
08/23/13	255226	NANIS, EVMENIA	2007801	15.75	16.06	252.95
08/23/13	255227	NANIS, KOSTAS	2012419	14.00	16.06	224.84
08/23/13	255228	NAVARRO, MARIA	1999899	20.00	16.06	321.20
08/23/13	255229	NIDO, MICHAEL	1924272	49.00	16.06	786.94
08/23/13	255230	NIETO RAMOS, JOSEFINA	1024282	63.00	16.06	1,011.78
08/23/13	255231	NINO, CARMEN	1999895	8.00	16.06	128.48
08/23/13	255232	NOBLIN, ELOISE	904150	26.00	16.06	417.56
08/23/13	255233	NOBOA, CLARIZA	2005273	25.75	16.06	413.55
08/23/13	255234	NOGUE, FIDELINA	2011945	20.00	16.06	321.20
08/23/13	255235	NUZIALE, CONCETTA	2001172	55.75	16.06	895.35
08/23/13	255236	OCHOA, LUIS	2006680	7.00	16.06	112.42
08/23/13	255237	OSPINA, ANA	2007454	6.75	16.06	108.41
08/23/13	255238	PANASKAROLIDIS, FANNY	2005033	8.00	16.06	128.48
08/23/13	255239	PANASKAROLIDIS, FANNY	2005033	35.00	16.06	562.10
08/23/13	255240	PANDYA, HANSABEN	1067826	12.00	16.06	192.72
08/23/13	255241	PANTAZIS, POLIHRONIA	2013837	3.00	16.06	48.18

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SUNNYSIDE CITYWIDE

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NY 11104

TEL: 718-784-6160

CUSTOMER: VISITING NURSE SERVICE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/23/13	255242	PAOLONI, MARY	2003517	16.00	16.06	256.96
08/23/13	255243	PAPAZIAN, MANNIK	100483	50.50	16.06	811.03
08/23/13	255244	PAPP, TEREZIA	2008847	3.00	16.06	48.18
08/23/13	255245	PENA, VICTORIA	2006588	42.00	16.06	674.52
08/23/13	255246	PENAGOS, MARIA	2003471	25.00	16.06	401.50
08/23/13	255247	PEREYRA, MARIA	2013731	13.00	16.06	208.78
08/23/13	255248	PEREZ MONSER, CRISTOBAL	2009549	46.00	16.06	738.76
08/23/13	255249	PEREZ, GLADYS	2006228	30.00	16.06	481.80
08/23/13	255250	PEREZ, JOAQUIN	2009728	18.00	16.06	289.08
08/23/13	255251	PHILIPPS, MARY	2001375	38.50	16.06	618.31
08/23/13	255252	PLACIDO, GENARO	2004613	34.00	16.06	546.04
08/23/13	255253	PLACIDO, MERCEDES	2004206	40.50	16.06	650.43
08/23/13	255254	POGGI, EMERITA	2006780	36.00	16.06	578.16
08/23/13	255255	POLANCO, JUAN	2011067	44.75	16.06	718.69
08/23/13	255256	POLITIS, HELEN	2012100	40.00	16.06	642.40
08/23/13	255257	PONCE, ALICIA	2002430	40.00	16.06	642.40
08/23/13	255258	PONCECEVALLOS, MARTINA	2013666	12.00	16.06	192.72
08/23/13	255259	PONCECEVALLOS, MARTINA	2013666	12.00	16.06	192.72
08/23/13	255260	PULLIZA, DIANNE	869078	33.50	16.06	538.01
08/23/13	255261	QUINONES, MARIA	2012329	9.00	16.06	144.54
08/23/13	255262	QUINTERO, INES	2009935	28.00	16.06	449.68
08/23/13	255263	QUIZHPI, MARIA	101096	7.00	16.06	112.42
08/23/13	255264	QUIZHPI, MARIA	101096	7.00	16.06	112.42
08/23/13	255265	QUIZHPI, MARIA	101096	7.00	16.06	112.42
08/23/13	255266	QUIZHPI, MARIA	101096	16.00	16.06	256.96
08/23/13	255267	QUIZHPI, MARIA	101096	41.25	16.06	662.48
08/23/13	255268	QUIZHPI, MARIA C	2011490	24.00	16.06	385.44
08/23/13	255269	RAJA, HANIFA	2011053	24.00	16.06	385.44
08/23/13	255270	RAMIREZ, JUANA	1018673	43.00	16.06	690.58
08/23/13	255271	RAMIREZ, ROSA	2013691	3.00	16.06	48.18
08/23/13	255272	RAMIREZ, ROSA	2013691	9.00	16.06	144.54
08/23/13	255273	RAMLALL, LILOWTI	1006622	36.00	16.06	578.16
08/23/13	255274	RAMOS, ISMAEL	2010935	6.00	16.06	96.36
08/23/13	255275	RAMPHAL, INDRIANIE	1034032	20.00	16.06	321.20
08/23/13	255276	RENDON, EDUARDO	2011832	16.00	16.06	256.96
08/23/13	255277	RENDON, ROSA	2012515	5.00	16.06	80.30
08/23/13	255278	RENDON, ROSA	2012515	20.00	16.06	321.20
08/23/13	255279	RICCA, MARIE	2009962	4.00	16.06	64.24
08/23/13	255280	RICCA, MARIE	2009962	16.00	16.06	256.96
08/23/13	255281	RISCO, GUILLERMO	2011277	38.75	16.06	622.33
08/23/13	255282	RIVADENEIRA, OLGA	2006824	20.00	16.06	321.20
08/23/13	255283	RIVADENEIRA, OLGA	2006824	20.00	16.06	321.20
08/23/13	255284	RIVADENEIRA, ROSA	2001877	48.00	16.06	770.88
08/23/13	255285	RIVERA, CARMEN	2000850	30.00	16.06	481.80
08/23/13	255286	RIVERA, CAROL	2012187	14.25	16.06	228.86

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CUSTOMER: VISITING NURSE SERVICE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/23/13	255287	RIVERA, CAROL	2012187	8.00	16.06	128.48
08/23/13	255288	RIVERA, ERNESTO	102000	20.00	16.06	321.20
08/23/13	255289	RIVERA, FELIX	2013634	4.00	16.06	64.24
08/23/13	255290	RIVERA, GRACIELA	2007077	20.00	16.06	321.20
08/23/13	255291	RIVERA, RAQUEL	888023	35.00	16.06	562.10
08/23/13	255292	ROCCISANO, LOUISE	100536	44.25	16.06	710.66
08/23/13	255293	RODRIGUEZ, ANA	2012733	30.00	16.06	481.80
08/23/13	255294	RODRIGUEZ, GLORIA	2013884	18.00	16.06	289.08
08/23/13	255295	RODRIGUEZ, IRMA	2009497	40.75	16.06	654.45
08/23/13	255296	RODRIGUEZ, MARCELINA	1999637	84.00	16.06	1,349.04
08/23/13	255297	RODRIGUEZ, OLGA	913559	24.25	16.06	389.46
08/23/13	255298	RODRIGUEZ, PORFIRIO	1999521	28.00	16.06	449.68
08/23/13	255299	RODRIGUEZ, ROQUE	1999414	40.00	16.06	642.40
08/23/13	255300	ROLON, JUANITA	1997957	24.00	16.06	385.44
08/23/13	255301	ROMEOS, IRENE	2013798	4.00	16.06	64.24
08/23/13	255302	ROMEOS, IRENE	2013798	20.00	16.06	321.20
08/23/13	255303	ROMERO, SANTHY	878549	47.75	16.06	766.87
08/23/13	255304	ROMO, FLOR	2005095	56.00	16.06	899.36
08/23/13	255305	ROSA, ANA	2006453	40.00	16.06	642.40
08/23/13	255306	ROSA, LUZ E	1005732	48.00	16.06	770.88
08/23/13	255307	ROSA, MANOLO	1999311	23.00	16.06	369.38
08/23/13	255308	ROSARIO, ELSA	2008185	22.00	16.06	353.32
08/23/13	255309	ROSARIOBREU, EMEREJILDO	2010304	24.00	16.06	385.44
08/23/13	255310	RUEDA, INES	465124	52.00	16.06	835.12
08/23/13	255311	RUFFEN, SANDRA	2001333	29.75	16.06	477.79
08/23/13	255312	RUIZ, TERESA	2012946	4.00	16.06	64.24
08/23/13	255313	RUIZ, TERESA	2012946	20.00	16.06	321.20
08/23/13	255314	RUSSO, MONICA	1998798	10.00	16.06	160.60
08/23/13	255315	RUSSO, MONICA	1998798	70.00	16.06	1,124.20
08/23/13	255316	SAK, FIRDEVIS	2010166	22.75	16.06	365.37
08/23/13	255317	SALVATIERRA, TEOFILA	1009265	36.00	16.06	578.16
08/23/13	255318	SAMPOGNA, LUCY	2005544	70.00	16.06	1,124.20
08/23/13	255319	SANCHEZ, ADOLFO	2011563	25.00	16.06	401.50
08/23/13	255320	SANCHEZ, FLORA	2012170	42.00	16.06	674.52
08/23/13	255321	SANCHEZ, LIDIA	100508	49.00	16.06	786.94
08/23/13	255322	SANCHEZ, MARIA	2002269	35.00	16.06	562.10
08/23/13	255323	SANTOS, LETY I	2011457	29.50	16.06	473.77
08/23/13	255324	SAWINSKI, JOHN	2013703	2.75	16.06	44.17
08/23/13	255325	SAWINSKI, JOHN	2013703	5.50	16.06	88.33
08/23/13	255326	SCHERA, ANGELA	2004918	4.00	16.06	64.24
08/23/13	255327	SCOTT, CATHERINE	2007561	42.00	16.06	674.52
08/23/13	255328	SCRO, WILLIAM	2011463	28.00	16.06	449.68
08/23/13	255329	SEGOVIA, BEATRIZ	2005345	6.00	16.06	96.36
08/23/13	255330	SEGOVIA, BEATRIZ	2005345	42.00	16.06	674.52
08/23/13	255331	SELTZER, BERTHA	2012908	15.00	16.06	240.90

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CUSTOMER: VISITING NURSE SERVICE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/23/13	255332	SERAFIN, WALTER	2002244	69.75	16.06	1,120.19
08/23/13	255333	SHANNON, ELNORA	1007076	35.00	16.06	562.10
08/23/13	255334	SHARMA, DEROPDI	2010096	5.00	16.06	80.30
08/23/13	255335	SIERRA, GLORIA E	2013447	16.00	16.06	256.96
08/23/13	255336	SIFFETI, ROHAFZA	101661	15.00	16.06	240.90
08/23/13	255337	SIFFETI, ROHAFZA	101661	10.00	16.06	160.60
08/23/13	255338	SIFFETI, ROHAFZA	101661	25.00	16.06	401.50
08/23/13	255339	SILLS, JAMES	836343	42.00	16.06	674.52
08/23/13	255340	SINGH, BADREE	1893086	38.75	16.06	622.33
08/23/13	255341	SINGH, JAMOONIE	1999915	15.00	16.06	240.90
08/23/13	255342	SORIA, ROLANDO	866280	30.00	16.06	481.80
08/23/13	255343	SOTO, ANGELA	2013632	8.00	16.06	128.48
08/23/13	255344	SOTO, ANGELA	2013632	4.00	16.06	64.24
08/23/13	255345	SOTO, ANGELA	2013632	8.00	16.06	128.48
08/23/13	255346	SOTO, MARCELINA	2010184	8.00	16.06	128.48
08/23/13	255347	SOTO, MARCELINA	2010184	30.25	16.06	485.82
08/23/13	255348	SPERO, NICHOLAS	2012913	12.00	16.06	192.72
08/23/13	255349	SPYROPOULOS, ASSIMIA	101586	4.00	16.06	64.24
08/23/13	255350	STAFILIAS, EVANGELOS	2008478	83.50	16.06	1,341.01
08/23/13	255351	STAMBOULIDIS, VASILIOS	100427	55.25	16.06	887.32
08/23/13	255352	STEIN, STEPHANIE	2007901	21.00	16.06	337.26
08/23/13	255353	STERGIOU, GLORIA	2008929	20.75	16.06	333.25
08/23/13	255354	STROBL, ALFRED	1998655	37.50	16.06	602.25
08/23/13	255355	SUAREZ, MARINA	2011127	30.00	16.06	481.80
08/23/13	255356	SUAREZ, TULIA	2001525	23.50	16.06	377.41
08/23/13	255357	TALUY, JOSEPH	2013660	42.00	16.06	674.52
08/23/13	255358	TAVERAS ARIAS, ANTONIO	100667	24.00	16.06	385.44
08/23/13	255359	TAVERAS, BERNARDO	2010349	20.00	16.06	321.20
08/23/13	255360	TEJADA, BALDOMERO	2009238	28.00	16.06	449.68
08/23/13	255361	TERZIAN, ASDGHIG	2000674	35.00	16.06	562.10
08/23/13	255362	THUCH, SYVONN	2013161	49.00	16.06	786.94
08/23/13	255363	TINOCO, INES	101793	29.00	16.06	465.74
08/23/13	255364	TOLENTINO, PASCUAL	2010922	20.00	16.06	321.20
08/23/13	255365	TORO VEGA, LUZVINA	1999079	4.00	16.06	64.24
08/23/13	255366	TORO VEGA, LUZVINA	1999079	24.00	16.06	385.44
08/23/13	255367	TORRES, EMELINA	902903	36.00	16.06	578.16
08/23/13	255368	TORRES, LUZ M	2005729	84.00	16.06	1,349.04
08/23/13	255369	TORRES, MARGOT G	1999560	42.00	16.06	674.52
08/23/13	255370	TOUMA, MATTA	2009804	39.50	16.06	634.37
08/23/13	255371	TOVAR DE BOCAN, MARIA	2011419	28.00	16.06	449.68
08/23/13	255372	TRUJILLO, AMPARO	827147	12.00	16.06	192.72
08/23/13	255373	TSOLISOS, FOTINI	1914630	55.75	16.06	895.35
08/23/13	255374	TSUAI, PING	2003992	12.00	16.06	192.72
08/23/13	255375	TZOUMAS, EFFIE	101935	84.00	16.06	1,349.04
08/23/13	255376	URBINA, ANA	2002349	30.00	16.06	481.80

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CUSTOMER: VISITING NURSE SERVICE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/23/13	255377	URENA, ARGELIA	2011856	12.00	16.06	192.72
08/23/13	255378	URENA, ARGELIA	2011856	30.00	16.06	481.80
08/23/13	255379	URUCHIMA, VICTOR	2011949	42.00	16.06	674.52
08/23/13	255380	VALENCIA, BERNARDO	2011194	19.50	16.06	313.17
08/23/13	255381	VALENCIA, EMMA	2012928	15.00	16.06	240.90
08/23/13	255382	VALENTI, HELEN	100740	32.00	16.06	513.92
08/23/13	255383	VALENTIN, CARMEN	2013740	8.50	16.06	136.52
08/23/13	255384	VALENZA, GIUSEPPA	2012517	40.00	16.06	642.40
08/23/13	255385	VARELAS, ANNA	2010464	16.00	16.06	256.96
08/23/13	255386	VAROL, ELMAS	2000955	12.00	16.06	192.72
08/23/13	255387	VASQUEZ, EUSTAGUIA	101402	32.75	16.06	525.97
08/23/13	255388	VASQUEZ, RAPHAEL	2000825	21.00	16.06	337.26
08/23/13	255389	VAZQUEZ, ESTHER	904462	40.00	16.06	642.40
08/23/13	255390	VAZQUEZ, FELIPE	2011933	30.00	16.06	481.80
08/23/13	255391	VELASQUEZ, GUILLERMO	2013567	4.00	16.06	64.24
08/23/13	255392	VELECELA, LUIS	2011779	15.00	16.06	240.90
08/23/13	255393	VELECELA, MARIA	2011780	20.00	16.06	321.20
08/23/13	255394	VENTURA, ROSA	2003320	7.00	16.06	112.42
08/23/13	255395	VENTURA, ROSA	2003320	42.00	16.06	674.52
08/23/13	255396	VIGORITO, ANN	2008852	20.00	16.06	321.20
08/23/13	255397	VILLAPOL, ANNA	2006169	36.00	16.06	578.16
08/23/13	255398	VIVACQUA, EMMA	2005558	70.00	16.06	1,124.20
08/23/13	255399	VLAHOS, MARIE	2010277	20.00	16.06	321.20
08/23/13	255400	WEINHAUS, SUSAN	2009347	29.25	16.06	469.77
08/23/13	255401	WITTKE, LORETTA	2013864	6.00	16.06	96.36
08/23/13	255402	YAGHDJIAN, SIRARPI	2000476	16.00	16.06	256.96
08/23/13	255403	YELLAPAH, DOLLIN	1742195	16.00	16.06	256.96

TOTAL HOURS AND DOLLARS

12,592.00

202,227.90

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CUSTOMER: HEALTH FIRST

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/23/13	255404	AHMED, UMARA	2010143	56.00	4.22	945.28
08/23/13	255405	AKHTER, SELINA	2010671	45.00	4.22	759.60
08/23/13	255406	BEGUM, MANWARA	2008487	28.00	4.22	472.64
08/23/13	255407	BHAIRO, KOWSILILLI	2008433	56.00	4.22	945.28
08/23/13	255408	BOCHENEC, JOLANTA	2009560	42.00	4.22	708.96
08/23/13	255409	BOWERS *, DIANE	2008378	50.00	4.22	844.00
08/23/13	255410	CARMONA, LUZ	2008256	48.00	4.22	810.24
08/23/13	255411	CARRION, MARIA	2008271	48.00	4.22	810.24
08/23/13	255412	CEBALLOS, ANA	2008251	48.00	4.22	810.24
08/23/13	255413	DEKMAK, GRISEL	2012500	84.00	4.22	1,417.92
08/23/13	255414	DIAZ 1, CARMEN	2008802	28.00	4.22	472.64
08/23/13	255415	DOMINGUEZ-REIN, ANA T	2009337	30.00	202.56	6,076.80
08/23/13	255416	ESPAILLAT, AMPARO	2008571	44.00	4.22	742.72
08/23/13	255417	ESTEVEZ, JOSE	2008257	42.00	4.22	708.96
08/23/13	255418	FERNANDEZ, MARIA	2008261	12.00	4.22	202.56
08/23/13	255419	FLORES, MARITZA	2008427	70.00	4.22	1,181.60
08/23/13	255420	FONTANES, PEDRO	2008362	95.00	4.22	1,603.60
08/23/13	255421	FRANCISCO, RICHARD	2008411	56.00	4.22	945.28
08/23/13	255422	FRIAS, BARBARA	2009425	12.00	4.22	202.56
08/23/13	255423	GUERRA, MAYRA	2013739	40.00	4.22	675.20
08/23/13	255424	ISKANDER, JACOB S	2011495	56.00	4.22	945.28
08/23/13	255425	JONES, CYNTHIA	2008366	15.00	4.22	253.20
08/23/13	255426	KHAN, FARUQUE	2009356	84.00	4.22	1,417.92
08/23/13	255427	KROLL, KATHERINE	2008742	70.00	4.22	1,181.60
08/23/13	255428	LARA, TOMASA	2008813	39.00	4.22	658.32
08/23/13	255429	LAZALA, GLADYS	2008299	84.00	4.22	1,417.92
08/23/13	255430	LOPEZ, YAMILETH	2013602	20.00	4.22	337.60
08/23/13	255431	LOPEZ-RAMIREZ, CARLOTA	2008249	77.00	4.22	1,299.76
08/23/13	255432	MACARENA, SAHARA	2008253	84.00	4.22	1,417.92
08/23/13	255433	MORALES HERNANDEZ, EDWIN	2008263	42.00	4.22	708.96
08/23/13	255434	MOSKOWITZ, RONA	2008422	36.00	4.22	607.68
08/23/13	255435	OCASIO, VIRGINIA	2008421	60.00	4.22	1,012.80
08/23/13	255436	PALAZZOLO, FLORENCE	2011388	84.00	16.88	1,417.92
08/23/13	255437	REINA, JOSE	2008886	30.00	202.56	6,076.80
08/23/13	255438	RIVERA, CHRISTOPHER	2008246	21.00	4.22	354.48
08/23/13	255439	RIVERA, EDDIE	2008248	12.00	4.22	202.56
08/23/13	255440	RODRIGUEZ -2, MARIA	2008531	30.00	4.22	506.40
08/23/13	255441	RODRIGUEZ, JESSE	2008398	25.00	4.22	422.00
08/23/13	255442	RODRIGUEZ, MARGARET	2008368	20.00	4.22	337.60
08/23/13	255443	SALAZAR, LUZ MARIA	2008250	56.00	4.22	945.28
08/23/13	255444	SALHUANA, YOLANDA	2008290	24.00	4.22	405.12
08/23/13	255445	SCHOONMAKER, JEAN	2012498	53.00	4.22	894.64
08/23/13	255446	SHEPPARD, ERMA	2008265	70.00	4.22	1,181.60
08/23/13	255447	SPIVEY, PATRICIA	2008254	40.00	4.22	675.20
08/23/13	255448	ST ROMAINE, CLAUDE	2008405	68.00	4.22	1,147.84

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

CUSTOMER: HEALTH FIRST

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/23/13	255449	SURIEL, GERTRUDIS	2008558	96.00	4.22	1,620.48
08/23/13	255450	THORNTON, SHIRLEY	2012772	34.00	4.22	573.92
08/23/13	255451	VEGA, GLORIA	2010009	80.00	4.22	1,350.40
08/23/13	255452	WELLS, WYNORIA	2008425	12.00	4.22	202.56
TOTAL HOURS AND DOLLARS				2,356.00		50,910.08

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CUSTOMER: NYS CATHOLIC/FIDELIS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/23/13	255453	BATISTA, JOSE	2008386	49.00	16.87	826.63
08/23/13	255454	GARCIA, CLEMENTE	2012726	96.00	16.87	1,619.52
08/23/13	255455	GIL, ALICIA M	2008306	35.00	16.87	590.45
08/23/13	255456	LITMAN, GAIL	2008376	24.00	16.87	404.88
08/23/13	255457	ORTIZ, EDUARDO	2010777	35.00	16.87	590.45
08/23/13	255458	PANOS, DESPINA D	2008268	63.00	16.87	1,062.81
08/23/13	255459	PRIMERO, ARMIDA	2013910	12.00	16.87	202.44
08/23/13	255460	SALABERRY, ANA	2013080	84.00	16.87	1,417.08
08/23/13	255461	SAMOJEDNY, MICHAEL	2008400	30.00	16.87	506.10
08/23/13	255462	SZE, BECKY	2008267	47.00	16.87	792.89
TOTAL HOURS AND DOLLARS				475.00		8,013.25

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CUSTOMER: UNITED HEALTH CARE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/23/13	255463	FARFAN, MARIA	2013182	64.00	4.29	1,098.24
08/23/13	255464	MILLAN, ARMIDA	2008287	45.00	4.29	772.20
08/23/13	255465	REYES, RODOLFO	2013181	20.00	4.29	343.20
08/23/13	255466	SAFOS, PATRA	2008401	56.00	4.29	960.96
08/23/13	255467	TSOURATAKIS, ELEFTERIA	2006396	24.00	4.29	411.84
TOTAL HOURS AND DOLLARS				209.00		3,586.44

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CUSTOMER: EMBLEM HEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/23/13	255468	COPE, WILLIE	2008793	84.00	4.22	1,417.92
08/23/13	255469	COPELAND, ELISE	2008113	67.25	14.25	981.99
08/23/13	255470	DE JESUS, TIBURCIO	2008273	72.75	4.22	1,228.02
08/23/13	255471	GAFFNEY, FREDERICK	2009686	20.00	4.22	337.60
08/23/13	255472	IANNAZZO, ANGELINA	2010991	63.00	4.22	1,063.44
08/23/13	255473	JACKSON, FRANCES	2009945	49.00	4.22	827.12
08/23/13	255474	KEATON, CATHERINE	2009467	120.00	4.22	2,025.60
08/23/13	255475	KEATON, CATHERINE	2009467	48.00	4.22	810.24
08/23/13	255476	LANGELOH, HOWARD	2012541	41.00	4.22	692.08
08/23/13	255477	MCALLISTER, ANNIE	2013402	12.00	4.22	202.56
08/23/13	255478	QUINTERO, ISAIAS	2013497	9.00	4.22	151.92
08/23/13	255479	REYNOLDS, HARRIET	2008193	4.00	4.22	67.52
08/23/13	255480	WESTFIELD, BRENDA	2009237	56.00	4.22	945.28
TOTAL HOURS AND DOLLARS				646.00		10,751.29

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CUSTOMER: HEALTH INSURANCE PLAN OF NY

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/23/13	255481	AHMAD, AMATUL	2008395	35.00	4.22	590.80
08/23/13	255482	CIPRIAN, JACQUELINE	2008414	20.00	4.22	337.60
08/23/13	255483	LOYOLA, MARIA	2008276	49.00	4.22	827.12
08/23/13	255484	SHAH, HANSIKABEN	2008223	5.00	4.22	84.40
08/23/13	255485	WILLIAMS, DIANE	2008274	16.00	4.22	270.08
TOTAL HOURS AND DOLLARS				125.00		2,110.00

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TEL: 718-784-6160

CUSTOMER: AFFINITY HEALTH PLUS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/23/13	255486	WILSON, SHERYL	2008303	38.00	6.00	912.00
		TOTAL HOURS AND DOLLARS		38.00		912.00

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CUSTOMER: METROPLUS HEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/23/13	255487	ARIAS, NORA	2008233	68.00	17.15	1,166.20
08/23/13	255488	CORDERO, ROSENDO	2008743	30.00	17.15	514.50
08/23/13	255489	DOBBINS, SANDRA	2011286	156.00	17.15	2,675.40
08/23/13	255490	GOMEZ, LUZ	2013185	56.00	17.15	960.40
08/23/13	255491	MURDOCK, GERTRUDE	2008385	50.00	17.15	857.50
08/23/13	255492	PERSAD, USHA	2008236	71.00	17.15	1,217.65
08/23/13	255493	RYALS, CHARLES	2008418	48.00	17.15	823.20
08/23/13	255494	SANTORO, MATTHEW	2009377	35.00	17.15	600.25
08/23/13	255495	SHUMON, NUK-FNU	2008280	28.00	17.15	480.20
08/23/13	255496	VALLE, BLASINA	2008279	60.00	17.15	1,029.00
TOTAL HOURS AND DOLLARS				602.00		10,324.30

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NY 11104

TEL: 718-784-6160

CUSTOMER: WELCARE OF NEW YORK, INC.

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/23/13	255497	ALONSO, ANA	2012161	35.00	4.30	602.00
08/23/13	255498	BATILO, MARTA	2012101	49.00	4.30	842.80
08/23/13	255499	BISRAM, ROOPKALIA	2012102	20.00	4.30	344.00
08/23/13	255500	CEBALLOS, FRANCISCA	2012104	50.00	4.30	860.00
08/23/13	255501	CHOUDHURY, MEHER A	2012953	72.00	4.30	1,238.40
08/23/13	255502	CHOUDHURY, MEHER A	2012953	24.00	4.30	412.80
08/23/13	255503	CRUZ, LUIS	2012107	96.00	4.30	1,651.20
08/23/13	255504	FRANCISCO, BRIGIDA	2012952	35.00	4.30	602.00
08/23/13	255505	GODINOT, CARMEN	2012108	30.00	4.30	516.00
08/23/13	255506	GOMEZ, RANNIE	2012110	28.00	4.30	481.60
08/23/13	255507	GUERRERO *, MIRTHA	2010404	49.00	4.30	842.80
08/23/13	255508	GUERRERO, MARIA	2012116	40.00	4.30	688.00
08/23/13	255509	HAYNES, LAMONT	2012117	30.00	4.30	516.00
08/23/13	255510	HUDGINS, LOUZETTA	1031950	20.00	4.30	344.00
08/23/13	255511	HUDGINS, LOUZETTA	1031950	30.00	4.30	516.00
08/23/13	255512	LOPEZ, ISABEL	2012120	14.00	4.30	240.80
08/23/13	255513	LOPEZ, MANUEL	2012158	84.00	4.30	1,444.80
08/23/13	255514	LOPEZ, VITALIA	2012159	84.00	4.30	1,444.80
08/23/13	255515	MARTINEZ, MARIA	2008495	42.00	4.30	722.40
08/23/13	255516	MEDINA, MARTHA	2012142	18.00	4.30	309.60
08/23/13	255517	MOHAMED, DENISE	2012121	48.00	4.30	825.60
08/23/13	255518	MORALES, FRANCISCO	2012122	34.00	4.30	584.80
08/23/13	255519	NAVARRO, ANTONIA	2012130	45.00	4.30	774.00
08/23/13	255520	ORTIZ, DOLORES	2012132	84.00	4.30	1,444.80
08/23/13	255521	ORTIZ, JOSE	2012131	12.00	4.30	206.40
08/23/13	255522	PATRICK, IMAGENE	2012140	48.00	4.30	825.60
08/23/13	255523	PERALTA RODRIGO, JOSE	2012145	16.00	4.30	275.20
08/23/13	255524	PERALTA, INEZ	2012146	16.00	4.30	275.20
08/23/13	255525	PEREZ, JULIO	2012144	15.00	4.30	258.00
08/23/13	255526	PRISCO, FILOMENA	2013679	28.00	4.30	481.60
08/23/13	255527	RAMIREZ, ALIDA A	2008286	59.00	4.30	1,014.80
08/23/13	255528	RAMOS, SILVIA	2012147	25.00	4.30	430.00
08/23/13	255529	REGLA, MARIA F	2012149	56.00	4.30	963.20
08/23/13	255530	REYES, TERESA	2012152	64.00	4.30	1,100.80
08/23/13	255531	RODRIGUEZ, FRANKLIN	2012154	36.00	4.30	619.20
08/23/13	255532	SANCHEZ FLORES, ADELAIDA	2012719	25.00	4.30	430.00
08/23/13	255533	SANCHEZ, BETANIA	2012155	35.00	4.30	602.00
08/23/13	255534	SANTOS MARQUEZ, MARIA	2012141	8.00	4.30	137.60
08/23/13	255535	SERRANO, CARMEN	2012134	21.00	4.30	361.20
08/23/13	255536	SILVEIRA, BERTA	2012261	30.00	4.30	516.00
08/23/13	255537	SOTO, RAFAEL B	2012136	63.00	4.30	1,083.60
08/23/13	255538	VAZQUEZ 1, ROSA	2012137	40.00	4.30	688.00
08/23/13	255539	VENTURA, CLARA	2012138	20.00	4.30	344.00
TOTAL HOURS AND DOLLARS				1,678.00		28,861.60

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SUNNYSIDE CITYWIDE

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L.I.C.

NY 11104

TEL: 718-784-6160

CUSTOMER: SENIOR HEALTH PARTNERS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/23/13	255540	ALVAREZ, ANGELA	2006897	4.00	3.56	56.96
08/23/13	255541	ALVAREZ, ANGELA	2006897	4.00	3.56	56.96
08/23/13	255542	ANDERSON, BETH	2008284	56.00	3.56	797.44
08/23/13	255543	APOSTOLOVA, LJUBKA	2008651	60.00	3.56	854.40
08/23/13	255544	APOSTOLOVA, LJUBKA	2008651	12.00	3.56	170.88
08/23/13	255545	BROOKS, NATALIE	2004602	30.00	3.56	427.20
08/23/13	255546	CUEVA, RAFAELA	2011943	84.00	3.56	1,196.16
08/23/13	255547	DEJESUS, YSABEL	2011868	4.00	3.56	56.96
08/23/13	255548	ESCANIO, ANTONIO	2012041	6.00	3.56	85.44
08/23/13	255549	ESTRADA, MIRIAM	2012039	40.00	3.56	569.60
08/23/13	255550	FULLER, WILLIAM	2011964	70.00	3.56	996.80
08/23/13	255551	GARCIA, VICTORIA	2012030	20.00	3.56	284.80
08/23/13	255552	GHILTIOTTY, FLORENTINA	2009442	35.00	3.56	498.40
08/23/13	255553	GOODWIN, CLYDE	2011867	66.00	3.56	939.84
08/23/13	255554	GRAFSTEIN, LILLIAN	2009509	2.00	200.00	400.00
08/23/13	255555	HARIDIN, KHAMATTIE	2007478	33.00	3.56	469.92
08/23/13	255556	HARIDIN, RAMDIAL	2007477	135.00	3.56	1,922.40
08/23/13	255557	HERNANDEZ, FRANCISCA	2003480	41.00	3.56	583.84
08/23/13	255558	MALDONADO, MARIA	2012063	7.00	200.00	1,400.00
08/23/13	255559	MALDONADO, VICENTE	2011602	3.00	200.00	600.00
08/23/13	255560	MARTINEZ 2, EMMA	2011961	12.00	3.56	170.88
08/23/13	255561	MARTINEZ, ROSARIO	2012042	8.00	3.56	113.92
08/23/13	255562	MATOS, AUREA	2011966	47.00	3.56	669.28
08/23/13	255563	MAYNARD, LILLIAN	2012064	25.00	3.56	356.00
08/23/13	255564	MERCADO, ELVA	2011886	40.00	3.56	569.60
08/23/13	255565	MOROCHO, MANUEL	2006762	84.00	3.56	1,196.16
08/23/13	255566	ORTIZ, SANTIAGO	2012032	50.00	3.56	712.00
08/23/13	255567	OSBORNE, DOROTHY	2011997	20.00	3.56	284.80
08/23/13	255568	PERALTA, ANTONIO	2011791	8.00	3.56	113.92
08/23/13	255569	POLANCO, ANTONIA	2012245	28.00	3.56	398.72
08/23/13	255570	POLANCO, RAMON	2012246	18.00	3.56	256.32
08/23/13	255571	RAMOS, ISABEL	2011950	37.00	3.56	526.88
08/23/13	255572	RIVERA, BRIGIDA	2011792	8.00	3.56	113.92
08/23/13	255573	RODRIGUEZ, PAULA	2012208	5.00	200.00	1,000.00
08/23/13	255574	ROSA, CARMEN	2011796	28.00	3.56	398.72
08/23/13	255575	ROSADO, CARMEN	2011887	60.00	3.56	854.40
08/23/13	255576	RUIZ, MIRTA	2011794	27.00	3.56	384.48
08/23/13	255577	SALICRUP, CARMEN	2011790	8.00	3.56	113.92
08/23/13	255578	SIERRA, DOMINGA	2011884	80.00	3.56	1,139.20
08/23/13	255579	SIERRA, MIRIAM	2007165	44.00	3.56	626.56
08/23/13	255580	SIMON, LUPE	2005079	8.00	3.56	113.92
08/23/13	255581	SIMON, LUPE	2005079	16.00	3.56	227.84
08/23/13	255582	SOTO, AGRIPINA	2011795	16.00	3.56	227.84
08/23/13	255583	TORRES, ANTONIA	2011914	7.00	200.00	1,400.00
08/23/13	255584	TORRES, JOSE	2011885	8.00	3.56	113.92

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SUNNYSIDE CITYWIDE
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CUSTOMER: SENIOR HEALTH PARTNERS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/23/13	255585	TORRESCAMPOS, JOVITA	2008745	40.00	3.56	569.60
08/23/13	255586	VASQUEZ, CORNELIA	2008182	8.00	3.56	113.92
08/23/13	255587	WOO, LUZ	2003639	12.00	3.56	170.88
08/23/13	255588	WOO, LUZ	2004798	4.00	3.56	56.96
08/23/13	255589	ZAPATA, SIMON	2012127	12.00	3.56	170.88
TOTAL HOURS AND DOLLARS				1,480.00		25,533.44

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CUSTOMER: AMERIGROUP

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/23/13	255590	CARRILLO, MARIA	2009247	20.00	4.22	337.60
08/23/13	255591	GUERRA, LORRAINE	2008266	70.00	4.22	1,181.60
08/23/13	255592	PRUITT, JOHNNY	2008409	8.00	4.22	135.04
08/23/13	255593	WALTERS, BYRON	2008407	30.00	4.22	506.40
08/23/13	255594	YOUNG, KALEILE	2008406	23.00	4.22	388.24
TOTAL HOURS AND DOLLARS				151.00		2,548.88

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CUSTOMER: AMERIGROUP 2

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/23/13	255595	AKHTAR, CATHRINE	2012163	90.00	3.75	1,350.00
08/23/13	255596	COLCHAMIRO, ESTHER	2012732	39.00	3.75	585.00
08/23/13	255597	CRUZ, SALVADOR	2012083	18.00	3.75	270.00
08/23/13	255598	FERNANDEZ, NORKA *	2009647	42.00	3.75	630.00
08/23/13	255599	HARDING, EDNA	2008365	20.00	3.75	300.00
08/23/13	255600	RIVERA, CARMEN	2012080	24.00	3.75	360.00
TOTAL HOURS AND DOLLARS				233.00		3,495.00

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

CUSTOMER: HEALTH CARE PARTNERS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/23/13	255601	ARTEAGA, ANA	2013851	21.00	4.22	354.48
08/23/13	255602	SCOTT, AKHNATON	2012890	4.00	4.22	67.52
08/23/13	255603	ZAMBRANO, ZOILA	2008396	16.00	4.22	270.08
TOTAL HOURS AND DOLLARS				41.00		692.08

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CUSTOMER: INDEPENDENCE CARE SYSTEMS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/23/13	255604	AGOSTINI, MONSERRATE	2011870	30.00	16.40	492.00
08/23/13	255605	BERRY, ANGELINA	2012213	24.00	16.40	393.60
08/23/13	255606	CHANCELLOR, IRA	2013587	16.00	16.40	262.40
08/23/13	255607	JONES, VALERIE	2011869	40.00	16.40	656.00
08/23/13	255608	MUSHAYEV, BORIS	2008389	30.00	16.40	492.00
08/23/13	255609	PEREZ, RAFAELA	2013320	168.00	16.40	2,755.20
08/23/13	255610	RIVERS, DEBRA	2013470	81.50	16.40	1,336.60
08/23/13	255611	RODRIGUEZ, SILVIO	2012097	55.50	16.40	910.20
08/23/13	255612	TORRES, YNES	2013676	16.00	16.40	262.40
TOTAL HOURS AND DOLLARS				461.00		7,560.40

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TEL: 718-784-6160

CUSTOMER: VNSNY CHOICE SELECT HEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/23/13	255613	KARASSAVIDES, ARISTOTIE	2008374	28.00	4.29	480.48
08/23/13	255614	REYES, LORGIO	2012481	48.00	4.29	823.68
TOTAL HOURS AND DOLLARS				76.00		1,304.16

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CUSTOMER: VILLAGE CARE MAX

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/23/13	255615	BERNARDI, SOLMARIA	2013622	16.00	3.94	252.16
08/23/13	255616	FAY, JULIA	2008987	27.75	3.94	437.34
08/23/13	255617	KLEIN, SHIRLEY	2013758	24.00	3.94	378.24
08/23/13	255618	MULLINGS, LUCILLE	2013600	8.00	3.94	126.08
TOTAL HOURS AND DOLLARS				75.75		1,193.82

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CUSTOMER: ELDERSERVE HEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/23/13	255619	BEAN, ELMIRA	2009623	8.00	3.63	116.16
08/23/13	255620	MEYSTER, LYUBOV	2012728	25.00	3.63	363.00
TOTAL HOURS AND DOLLARS				33.00		479.16

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TEL: 718-784-6160

CUSTOMER: GUILDNET

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/23/13	255621	ALI, AMRUNISSA	2006118	51.00	3.94	803.76
08/23/13	255622	ALIX, PEDRO	2011654	1.00	200.00	200.00
08/23/13	255623	ALIX, PEDRO	2011654	1.00	200.00	200.00
08/23/13	255624	ALIX, PEDRO	2011654	7.00	200.00	1,400.00
08/23/13	255625	ALSTON, ZULINE	2010843	63.50	3.94	1,000.76
08/23/13	255626	ALVARADO, SARA E	2012602	96.00	3.94	1,512.96
08/23/13	255627	ASH, MARIE	2009586	12.00	3.94	189.12
08/23/13	255628	BATISTA, LUCILA	2013415	12.00	3.94	189.12
08/23/13	255629	BENZ, ROBERT	2012941	24.00	3.94	378.24
08/23/13	255630	BERJASHEVIC, LIME	2011503	12.00	3.94	189.12
08/23/13	255631	BERRY, LEONOR	2011979	72.00	3.94	1,134.72
08/23/13	255632	BUSTAMENTE, GABRIEL	2011960	29.50	3.94	464.92
08/23/13	255633	CABRERA, MARIELA	2013413	24.00	3.94	378.24
08/23/13	255634	CALDERON, JUSTINA	2012164	84.00	3.94	1,323.84
08/23/13	255635	CANINO, CARMEN	2011912	37.75	3.94	594.94
08/23/13	255636	CAQUIAS, LILLIAN	2011978	4.00	3.94	63.04
08/23/13	255637	CAQUIAS, LILLIAN	2011978	32.00	3.94	504.32
08/23/13	255638	CARDENAS, GUSTAVO	2009226	20.00	3.94	315.20
08/23/13	255639	CARTAGENA, LUZ	2011797	9.75	3.94	153.66
08/23/13	255640	CASTANEDA, MIRIAM	2013284	36.00	3.94	567.36
08/23/13	255641	CEPEDA, TOMASA	1997777	36.25	3.94	571.30
08/23/13	255642	CHICO, ANA	2012059	15.00	4.19	251.40
08/23/13	255643	COLEMAN, REGINA	2009790	40.00	3.94	630.40
08/23/13	255644	COLON, MARIA	2012060	32.00	3.94	504.32
08/23/13	255645	COMET, JULIA	2011769	30.00	3.94	472.80
08/23/13	255646	CUCALON, INES	2011798	52.00	3.94	819.52
08/23/13	255647	DANIELS, MAGGIE	2012185	9.00	3.94	141.84
08/23/13	255648	DE LA CRUZ, AGUSTINA	2011953	35.00	3.94	551.60
08/23/13	255649	DELEON, JUANA	2011599	30.00	3.94	472.80
08/23/13	255650	DIAZ, HILDA	2013684	22.00	3.94	346.72
08/23/13	255651	DONOSO, MARGARETHA	2004554	24.00	3.94	378.24
08/23/13	255652	DURAN, CARMEN	2011256	39.00	3.94	614.64
08/23/13	255653	EARLINGTON, ALBERTHA	2006124	41.00	3.94	646.16
08/23/13	255654	ECKMAN, LOIS	2009394	7.00	200.00	1,400.00
08/23/13	255655	ENCARNACION, LUZ	2011963	20.25	4.19	339.39
08/23/13	255656	ENCARNANCION, MARTIN	2012061	15.00	4.19	251.40
08/23/13	255657	ESCOBAR, MARIA	2010770	18.00	3.94	283.68
08/23/13	255658	ESTEVEZ, JULIO M	2012026	26.00	3.94	409.76
08/23/13	255659	ESTEVEZ, MARCIA	2012112	18.00	3.94	283.68
08/23/13	255660	FELICIANO, JOAN	2000600	55.75	3.94	878.62
08/23/13	255661	FELIPE, ROSA	2011866	28.00	3.94	441.28
08/23/13	255662	FERNANDEZ, ANA	2007979	12.00	3.94	189.12
08/23/13	255663	FERRARA, ANN	2009960	7.00	200.00	1,400.00
08/23/13	255664	FERRO, JOSEPHINE	2009589	70.00	3.94	1,103.20
08/23/13	255665	FRANCIS, VICTORIA	2011800	42.00	3.94	661.92

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TEL: 718-784-6160

CUSTOMER: GUILDNET

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/23/13	255666	GARCIA, LUCILA	2012000	70.00	3.94	1,103.20
08/23/13	255667	GARCIA2, MARIA A	2011801	46.75	3.94	736.78
08/23/13	255668	GOMEZ, YOLANDA	2009435	13.00	3.94	204.88
08/23/13	255669	GONZALEZ MONTALVO, RAMON	2011662	24.00	3.94	378.24
08/23/13	255670	GONZALEZ, CARMEN	2011821	20.00	3.94	315.20
08/23/13	255671	GREAVES, BARBARA	2011822	8.00	3.94	126.08
08/23/13	255672	GREENSPAN, ALICE	2003103	1.00	3.94	15.76
08/23/13	255673	GUERRA, MAYRA	2012037	40.00	3.94	630.40
08/23/13	255674	GUZMAN, ALICIA	2011770	4.00	3.94	63.04
08/23/13	255675	GUZMAN, ALICIA	2011770	15.50	3.94	244.28
08/23/13	255676	GUZMAN, EDELMIRA	2011600	1.00	3.94	15.76
08/23/13	255677	HENLEY, LUVENIA	2011472	12.00	3.94	189.12
08/23/13	255678	HENLEY, LUVENIA	2011472	84.00	3.94	1,323.84
08/23/13	255679	HENRIQUEZ, TERESA	2011252	48.00	3.94	756.48
08/23/13	255680	HERNANDEZ, LUZ	2011823	60.00	3.94	945.60
08/23/13	255681	HUSTIU, SILVIA	2009400	3.25	3.94	51.22
08/23/13	255682	IGLESIAS, JUANA	2011864	72.00	3.94	1,134.72
08/23/13	255683	IGLESIAS, JUANA	2011864	84.00	3.94	1,323.84
08/23/13	255684	IRIMIA, SIMONA	2010983	43.25	3.94	681.62
08/23/13	255685	IRIZARRY, ESTRELLA	2011980	30.00	3.94	472.80
08/23/13	255686	JAIME, ROSALBA	2012758	53.00	3.94	835.28
08/23/13	255687	JIMENEZ, EUGENIA	2003254	76.00	3.94	1,197.76
08/23/13	255688	JOHNSON, DOROTHY	2002344	60.00	3.94	945.60
08/23/13	255689	JORGE, ANA	2013411	84.00	3.94	1,323.84
08/23/13	255690	LANZILOTTA, ROSA	2011848	56.00	3.94	882.56
08/23/13	255691	LARKIN, ANNIE	2013624	16.00	3.94	252.16
08/23/13	255692	LOPEZ, CARMEN	2011854	47.00	3.94	740.72
08/23/13	255693	LORA, FERNANDO	2011694	38.00	3.94	598.88
08/23/13	255694	LORUSSO, ANNA	2012759	45.00	3.94	709.20
08/23/13	255695	LOZADA, RAMON	2012062	36.00	3.94	567.36
08/23/13	255696	LUGO, DOLORES	2011845	12.00	3.94	189.12
08/23/13	255697	LUNA, ELDA	2012018	36.00	3.94	567.36
08/23/13	255698	MARIANI, MARIA	2011772	20.00	3.94	315.20
08/23/13	255699	MARRERO, PHILLIP	2011957	7.00	200.00	1,400.00
08/23/13	255700	MARTIN, RUTH	2008342	7.00	200.00	1,400.00
08/23/13	255701	MARTINEZ 1, EMMA	2006830	63.50	3.94	1,000.76
08/23/13	255702	MARTINEZ, GLORIA	2008605	25.00	3.94	394.00
08/23/13	255703	MASSOL, PEDRO A	2011036	20.75	3.94	327.02
08/23/13	255704	MCQUAIL, MAUREEN	2010773	80.00	3.94	1,260.80
08/23/13	255705	MONTALVO, VERONICA	2011877	50.00	3.94	788.00
08/23/13	255706	MONTES, ADOLFO	2011844	42.00	3.94	661.92
08/23/13	255707	MORA, PAULA	2010407	4.00	3.94	63.04
08/23/13	255708	MORALES, ISIDRO	2012071	36.00	3.94	567.36
08/23/13	255709	MORALES, MARGARITA	2011967	25.00	3.94	394.00
08/23/13	255710	MOYA, MARINA	2011860	37.75	3.94	594.94

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

NY 11104

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CUSTOMER: GUILDNET

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/23/13	255711	MUSCAT, CARMEN	2000377	52.00	3.94	819.52
08/23/13	255712	NETTLES, DONNA	2006117	12.00	3.94	189.12
08/23/13	255713	NEWBOLD, RAMONA	2002531	20.00	3.94	315.20
08/23/13	255714	NUNEZ, ANGELINA	2004768	20.00	3.94	315.20
08/23/13	255715	NUNEZ, IRIS	2009392	6.00	3.94	94.56
08/23/13	255716	NUNEZ, REYNA	2011773	26.00	3.94	409.76
08/23/13	255717	OCHOA, ORLANDO	2013423	5.75	3.94	90.62
08/23/13	255718	OJEDA, SARA	2011871	61.50	3.94	969.24
08/23/13	255719	OLMO, GLORIA	2011863	24.00	3.94	378.24
08/23/13	255720	ORLANDO, ANNE	2010198	25.00	3.94	394.00
08/23/13	255721	ORTIZ, LAURA	2001032	84.00	3.94	1,323.84
08/23/13	255722	ORTIZ, MERCEDES	2011657	43.00	3.94	677.68
08/23/13	255723	PAGAN, ADRIEL	2012073	70.00	3.94	1,103.20
08/23/13	255724	PAGLIA, CARMELA	2013228	30.00	3.94	472.80
08/23/13	255725	PAPHITIS, RICHARD	1997754	32.00	3.94	504.32
08/23/13	255726	PATTERSON, RUMELLA	2011913	20.00	3.94	315.20
08/23/13	255727	PATTERSON, SHYRLE	2012225	49.00	3.94	772.24
08/23/13	255728	PAZIOULIS, KLEONIKI	2003840	44.00	3.94	693.44
08/23/13	255729	PEREZ, MARIA	2002546	24.00	3.94	378.24
08/23/13	255730	PICHARDO, MARIA	1997780	63.00	3.94	992.88
08/23/13	255731	PINILLA, VICTOR	2009984	36.00	3.94	567.36
08/23/13	255732	PRADO, NANCY	2010647	24.00	3.94	378.24
08/23/13	255733	PROANO, ALICIA	2002109	35.00	4.19	586.60
08/23/13	255734	PROANO, BRUNO	2002103	35.00	4.19	586.60
08/23/13	255735	QUINONES, ENEIDA	2011774	20.00	3.94	315.20
08/23/13	255736	RAMOS, CECILIA	2011847	24.00	3.94	378.24
08/23/13	255737	RAMOS, CECILIA	2011847	57.50	3.94	906.20
08/23/13	255738	RAMOS, ESTHER	2010409	18.00	3.94	283.68
08/23/13	255739	RESTULA, VINCENT	2008453	16.00	3.94	252.16
08/23/13	255740	REYES, DUNNY	2012627	7.00	200.00	1,400.00
08/23/13	255741	REYES, MILAGROS	2012001	36.00	4.19	603.36
08/23/13	255742	RIVAS, GERTRUDIS	1997785	30.00	3.94	472.80
08/23/13	255743	RIVERA MARTINEZ, GLORIA	2011659	49.00	3.94	772.24
08/23/13	255744	RIVERA, LIDIA	2011988	35.00	3.94	551.60
08/23/13	255745	RIVERA, RAMONITA	2011491	33.00	3.94	520.08
08/23/13	255746	RODRIGUEZ, FABIOLA	2010412	20.00	3.94	315.20
08/23/13	255747	RODRIGUEZ, HOLGER	2007969	63.00	3.94	992.88
08/23/13	255748	RODRIGUEZ, JUAN	2012056	40.00	3.94	630.40
08/23/13	255749	RODRIGUEZ, LIDIA	2012182	28.00	3.94	441.28
08/23/13	255750	ROJAS, HAYDEE	2006651	28.00	3.94	441.28
08/23/13	255751	ROMAN, GLADYS	2011777	8.00	3.94	126.08
08/23/13	255752	ROMAN, GLADYS	2011777	56.00	3.94	882.56
08/23/13	255753	ROSARIO, ANA	2012085	21.00	3.94	330.96
08/23/13	255754	RUBIANO, MARIA	2001974	16.50	3.94	260.04
08/23/13	255755	RUIZ, JAMES	2011986	24.00	4.19	402.24

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SUNNYSIDE CITYWIDE
43-31 39TH STREET
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NY 11104

TEL: 718-784-6160

CUSTOMER: GUILDNET

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/23/13	255756	RUIZ, ROSA	2011987	24.00	4.19	402.24
08/23/13	255757	SANCHEZ, ANA MARIA	2012084	32.00	4.19	536.32
08/23/13	255758	SANCHEZ, ELIZABETH	1997789	43.00	3.94	677.68
08/23/13	255759	SANCHEZ, ESTERVINA	2012082	28.00	3.94	441.28
08/23/13	255760	SANTANA, OCTAVIO	2011841	25.00	3.94	394.00
08/23/13	255761	SANTIAGO, ARMINDA	2011787	12.00	3.94	189.12
08/23/13	255762	SANTIAGO, VICTORIO	2011788	20.00	4.19	335.20
08/23/13	255763	SCHENK, ENI	2013017	5.00	3.94	78.80
08/23/13	255764	SCHNEIDER, RUTH	2013201	53.75	3.94	847.10
08/23/13	255765	SHELTON, AGUEDA	1997798	42.00	3.94	661.92
08/23/13	255766	SOLIS, JUDITH	2011597	48.00	3.94	756.48
08/23/13	255767	SWABY, CLARENCE	2013226	7.00	200.00	1,400.00
08/23/13	255768	THEN, MARIA	2011781	33.00	3.94	520.08
08/23/13	255769	THERMOSY, MARIE P	2011782	42.00	3.94	661.92
08/23/13	255770	TORO, ROSARIO	2012197	46.00	3.94	724.96
08/23/13	255771	TORRES, JUANITA	2011861	46.00	3.94	724.96
08/23/13	255772	TORRES, SANTIAGO, BASILIS	2013822	40.00	3.94	630.40
08/23/13	255773	TOUSSAINT, MIGUEL	2011983	33.00	3.94	520.08
08/23/13	255774	TROISI, DELIA	2011050	40.00	3.94	630.40
08/23/13	255775	VARGAS, ALCIBIADES	2011783	34.75	3.94	547.66
08/23/13	255776	VARGAS, AUREA	2012160	30.00	4.19	502.80
08/23/13	255777	VAZQUEZ 2, ROSA	2012168	20.00	3.94	315.20
08/23/13	255778	VEGA, ADELAIDA	2011982	7.00	200.00	1,400.00
08/23/13	255779	VELEZ, CARMEN	2012027	24.00	3.94	378.24
08/23/13	255780	VENTURA, DAISY	2011862	25.00	3.94	394.00
08/23/13	255781	VICTORIO, ROQUE	2012091	65.00	3.94	1,024.40
08/23/13	255782	VLAHOS, MARIE	2005886	55.50	3.94	874.68
08/23/13	255783	WARD, ALTHEA	2012077	6.00	3.94	94.56
08/23/13	255784	WEISZ, KLARA	2004555	3.50	3.94	55.16
08/23/13	255785	WEST, BALDWIN	2009618	4.00	3.94	63.04
08/23/13	255786	WHITLEY, MYRNA	2003177	35.00	3.94	551.60
08/23/13	255787	YI, CARLOS	2000279	24.00	3.94	378.24
08/23/13	255788	ZARAGOZA, ISABEL	2011846	32.00	3.94	504.32
08/23/13	255789	ZARE, GLORIA	1999409	35.00	3.94	551.60
08/23/13	255790	ZUMAETA, FANNY	1999328	57.00	3.94	898.32

TOTAL HOURS AND DOLLARS

5,558.25

98,570.19

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

CUSTOMER: SUNNYSIDE COMMUNITY SERVICES

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/23/13	255791	AGUIRRE, ADELA	2013612	12.00	16.10	193.20
08/23/13	255792	JONES-MORGAN, VIOLETTE	2012616	4.00	16.10	64.40
08/23/13	255793	NAPPI, ANGELINA	2013321	8.00	16.10	128.80
08/23/13	255794	REYES, CARMEN	2013761	15.00	16.10	241.50
08/23/13	255795	VILLEGAS, CELSA	2013769	6.00	16.10	96.60
08/23/13	255796	VILLEGAS, ISMAEL	2013770	6.00	16.10	96.60
TOTAL HOURS AND DOLLARS				51.00		821.10

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CUSTOMER: DUISIN, CHRISTINE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/23/13	255797	DUISIN, XENIA	2001049	20.00	17.00	316.00
		TOTAL HOURS AND DOLLARS		20.00		316.00

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CUSTOMER: DOMINICAN SISTERS FAM HLTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/23/13	255798	MINTEH, EBURAHINA	2013843	20.00	14.50	290.00
		TOTAL HOURS AND DOLLARS		20.00		290.00

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CUSTOMER: MCDERMOTT, LOUISE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/23/13	255799	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
08/23/13	255800	DAVIS, LENEESIA	2013649	21.00	15.50	325.50
08/23/13	255801	DUNNE, MYEISHA	2006795	25.00	15.50	387.50
08/23/13	255802	OGBEWELE, FRANKLIN	2013697	8.00	15.50	124.00
08/23/13	255803	OGBEWELE, FRANKLIN	2013697	17.25	15.50	267.38
TOTAL HOURS AND DOLLARS				71.25		1,104.38

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CUSTOMER: COMPREHENSIVE CARE MANAGEMENT

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/23/13	255804	APONTE, ANA	2012328	18.00	14.10	253.80
08/23/13	255805	CARO, CLARA	2012768	67.00	14.10	944.70
08/23/13	255806	ROSARIO, CELESTINA	2009376	40.00	14.10	564.00
08/23/13	255807	RUDA, EDWIN	2012058	13.00	14.10	183.30
08/23/13	255808	RUSSELL, BERNICE	2012467	12.00	14.10	169.20
TOTAL HOURS AND DOLLARS				150.00		2,115.00

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CUSTOMER: ROSEMARY JIBAJA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/23/13	255809	JIBAJA, ROSEMARY	2003531	168.00	17.00	2,676.00
		TOTAL HOURS AND DOLLARS		168.00		2,676.00

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CUSTOMER: DOROTHY TABICKMAN

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/23/13	255810	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
08/23/13	255811	TOVAR, ELENA	2011401	10.00	15.00	150.00
08/23/13	255812	TOVAR, ELENA	2011401	42.00	15.00	630.00
TOTAL HOURS AND DOLLARS				52.00		780.00

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CUSTOMER: BILL NANIS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/23/13	255813	NANIS, KOSTAS	2012449	42.00	17.75	700.50
		TOTAL HOURS AND DOLLARS		42.00		700.50

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CUSTOMER: CATHERINE BARLIS/

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/23/13	255814	BARLIS, CATHERINE	2012725	10.00	17.00	170.00
		TOTAL HOURS AND DOLLARS		10.00		170.00

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CUSTOMER: KATHRYN CIRAOLLO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/23/13	255815	SMITH, ROSALEEN	2013530	8.00	15.50	124.00
		TOTAL HOURS AND DOLLARS		8.00		124.00

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CUSTOMER: SUSANNE K. HAYES

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/23/13	255816	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
08/23/13	255817	LAWRANCE, LILLA	2002215	12.00	17.00	192.00
		TOTAL HOURS AND DOLLARS		12.00		192.00

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CUSTOMER: NIGRO, CATHERINE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/23/13	255818	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
08/23/13	255819	CAMILLERI, JOSEPH	1997786	25.00	13.50	337.50
		TOTAL HOURS AND DOLLARS		25.00		337.50

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CUSTOMER: LOUIS LE NOACH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/23/13	255820	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
08/23/13	255821	CAPORASO, VINCENZA	2009752	12.00	17.00	204.00
08/23/13	255822	CAPORASO, VINCENZA	2009752	24.00	17.00	408.00
TOTAL HOURS AND DOLLARS				36.00		612.00

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CUSTOMER: STEPHEN WEISS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/23/13	255823	WEISS, STELLA	2010422	6.00	17.00	102.00
		TOTAL HOURS AND DOLLARS		6.00		102.00

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CUSTOMER: DANA SITILDES

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/23/13	255824	ANSELM, PETER	2010530	16.00	17.00	254.00
08/23/13	255825	ANSELM, PETER	2010530	8.00	17.00	130.00
08/23/13	255826	ANSELM, PETER	2010530	24.00	17.00	378.00
TOTAL HOURS AND DOLLARS				48.00		762.00

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CUSTOMER: MICHAEL SIANO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/23/13	255827	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
08/23/13	255828	WARREN, CYNTHIA	2011060	130.75	17.00	2,080.25
		TOTAL HOURS AND DOLLARS		130.75		2,080.25

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CUSTOMER: ROSA FLORES

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/23/13	255829	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
08/23/13	255830	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
08/23/13	255831	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
08/23/13	255832	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
08/23/13	255833	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
08/23/13	255834	BARROW, EDWARD M	2013558	56.00	17.00	892.00
		TOTAL HOURS AND DOLLARS		56.00		892.00

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CUSTOMER: GEORGE MELVIN

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/23/13	255835	MELVIN, MIRIAM M	2013711	16.25	15.50	251.88
		TOTAL HOURS AND DOLLARS		16.25		251.88

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CUSTOMER: ROBERT WEHLE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/23/13	255836	WEHLE, BEATRICE	2013729	29.25	15.50	453.38
		TOTAL HOURS AND DOLLARS		29.25		453.38

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CUSTOMER: BILL NANIS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
08/23/13	255837	NANIS, EVMENIA	2013800	42.00	17.75	700.50
		TOTAL HOURS AND DOLLARS		42.00		700.50