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

NY 11104

CUSTOMER: SENIOR HEALTH PARTNERS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	TRUOMA
04/19/13	237556	ALVAREZ, ANGELA	2006897	4.00	3.56	56.96
04/19/13	237557	ALVAREZ, ANGELA	2006897	3.00	3.56	42.72
04/19/13	237558	ANDERSON, BETH	2008284 2004602	48.00	3.56	683.52
04/19/13	237559			22.00	3.56	313.28
04/19/13	237560	COLON, RAYMUNDA	2008919	35.00	3.56 3.56	498.40
04/19/13	237561	CUEVA, RAFAELA	2011943	84.00	2 5 6	170 00
04/19/13	237562	DEJESUS, YSABEL	2011868 2012041	12.00	3.56 3.56	170.88
04/19/13	237563 237564	ESCANIO, ANTONIO	2012041	14.00 44.00	3.56	199.36 626.56
04/19/13		ESTRADA, MIRIAM	2012039	70.00	3.56 3.56	026.56
04/19/13	237565	FULLER, WILLIAM	2011964	20.00	3.56	996.80
04/19/13	237566	GARCIA, VICTORIA	2012030	32.00		284.80
04/19/13	237567	GHILIOTTY, FLORENTINA	2009442		3.56 3.56	455.68
04/19/13	237568	GOODWIN, CLYDE	2011867	60.00 4.00		854.40
04/19/13	237569	GRAFSTEIN, LILLIAN	2009509			800.00
04/19/13	237570	HARIDIN, KHAMATTIE	2007478	33.00	3.56 3.56	469.92
04/19/13 04/19/13	237571 237572	HARIDIN, RAMDIAL	2007477	135.00 12.00	3.56	1,922.40
- , - , -	237572	HARLEY, ETHEL	2011991	41.00	3.56	170.88
04/19/13	237574	HERNANDEZ, FRANCISCA	0010000	7.00		
04/19/13	237575	MALDONADO, MARIA	2012063 2011602	4.00		1,400.00
04/19/13 04/19/13	237576	MALDONADO, VICENTE MARTINEZ 2, EMMA	2011002	4.00		800.00 56.96
04/19/13	237577	MARTINEZ 2, EMMA MARTINEZ 2, EMMA	2011961	4.00	3.56 3.56	56.96
04/19/13	237578	MARIINEZ Z, EMMA	2011602 2011961 2011961 2012042	12.00	3.30	170.92
04/19/13	237579	MARTINEZ, ROSARIO MATOS, AUREA	2012042	12.00	14.25 3.56	170.92
04/19/13	237580	MAYNARD, LILLIAN	2011900	29.50	3.56	420.08
04/19/13	237581	MERCADO, ELVA	2012004	40.00	3.56	
04/19/13	237582	MOROCHO, MANUEL	2011000	66.00	3.56	939.84
04/19/13	237583	ORTIZ, SANTIAGO	2012032	50.00	3.56	
04/19/13	237584	OSBORNE, DOROTHY	2012032	20.00	3.56	284.80
04/19/13	237585	PERALTA, ANTONIO	2011791	40.00	3.56	
04/19/13	237586	DOLVINGO VINGONILY	2012245	4.00	3.56	
04/19/13	237587	POLANCO, ANTONIA	2012245 2012245	32.00	3.56	
04/19/13	237588	POLANCO, RAMON	2012245	2.00	3.56	
04/19/13	237589	POLANCO, RAMON	2012245 2012246 2012246 2012950 2011950 2011792	16.00	3.56	227.84
04/19/13	237590	RAMOS, ISABEL	2012210	58.00	3.56	
04/19/13	237591	RAMOS, ISABEL	2011950	4.00	14.25	
04/19/13	237592	RIVERA, BRIGIDA	2011792	50.00		
04/19/13	237593	RODRIGHEZ PAHLA	2012208	7.00	3.56 200.00	1,400.00
04/19/13	237594	ROSA CARMEN	2011796	17.00	3.56	242.08
04/19/13	237595	ROSADO. CARMEN	2011887	60.00	3.56 3.56	854.40
04/19/13	237596	RUITZ. MIRTA	2011794	27.00	3.56	384.48
04/19/13	237597	SALICRUP, CARMEN	2011790	12.00	3.56	
04/19/13	237598	RODRIGUEZ, PAULA ROSA, CARMEN ROSADO, CARMEN RUIZ, MIRTA SALICRUP, CARMEN SIERRA, DOMINGA	2011884	40.00	3.56	
04/19/13	237599	SIERRA, MIRIAM	2007165	48.00	14.25	684.00
04/19/13	237600	SIMON, LUPE	2005079	8.00	3.56	113.92
		•				

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

NY 11104

CUSTOMER: SENIOR HEALTH PARTNERS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/19/13 04/19/13 04/19/13 04/19/13 04/19/13 04/19/13 04/19/13 04/19/13	237601 237602 237603 237604 237605 237606 237607 237608 237609 237611	SOTO, AGRIPINA TORRES, ANTONIA TORRES, ANTONIA TORRES, JOSE TORRES, MONSERRATE TORRESCAMPOS, JOVITA VASQUEZ, CORNELIA WOO, LUZ WOO, LUZ WOO, LUZ	2011795 2011914 2011914 2011885 2011888 2008745 2008182 2003639 2003639 2004798	20.00 1.00 7.00 16.00 4.00 48.00 4.00 8.00 16.00 4.00	3.56 200.00 200.00 3.56 3.56 3.56 3.56 3.56 3.56	284.80 200.00 1,400.00 227.84 56.96 683.52 56.96 113.92 227.84 56.96
04/19/13	237611	ZAPATA, SIMON  TOTAL HOURS AN	2012127  D DOLLARS	1,486.50	3.56	170.88 26,741.12

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

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/19/13	237612	ABINANTI, IRENE	2004259	56.25	16.06	903.38
04/19/13	237613	ACOSTA, ALBERTO	2010503	30.00	16.06	481.80
04/19/13	237614	ADAMES, OLGA	100390	25.00	16.06	401.50
04/19/13	237615	ADAMES, RICARDO	2004835	35.00	16.06	562.10
04/19/13	237616	ADAMS, MYRIAM	2005620	70.00	16 06	1 124 20
04/19/13	237617	ADUN, JEANETTE	1006636	7.00	192.72	1,349.04
04/19/13	237618	AFZAL, AMIR	1743291	4.00	16.06	64.24
04/19/13	237619	ACOSTA, ALBERTO ADAMES, OLGA ADAMES, RICARDO ADAMS, MYRIAM ADUN, JEANETTE AFZAL, AMIR AGUILAR, ZORAIDA	1013551	45.00	192.72 16.06 16.06	722.70
04/19/13	237620	AGUILAR-PROCE, LIDIA	2005493	40.50	16.06	650.43
04/19/13	237621	AHMED, BALAL AKBAR, NASEEM ALBER, ARLENE	2012556	16.00	16.06	256.96
04/19/13	237622	AKBAR, NASEEM	2008959	11.50	16.06	184.69
04/19/13	237623	ALBER, ARLENE	2012414	6.00	16.06	96.36
04/19/13	237624	ALEKSANDORVA, SVETLANA	2009954	25.00	16.06	401.50
04/19/13	237625	ALFEREZ, GLORIA	2003642	40.00	16.06	642.40
04/19/13	237626	ALMANZAR, REMIGIA	2008894	4.00	16.06	64.24
04/19/13	237627	ALVAREZ, DALILA	2011230	20.00	16.06	321.20
04/19/13	237628	ALVAREZ, NAZARENA	102024	37.50	16.06	602.25
04/19/13	237629	ANANIA, GLYGERIA	2010612	32.00	16.06	513.92
04/19/13	237630	ANDINO, ESTEBANIA	2010582	20.00	16.06	321.20
04/19/13	237631	ANDRADE, LOLA	100597	56.00	16.06	899.36
04/19/13	237632	ANDREWS, JOHNNIE	840852	63.00	16.06	1,011.78
04/19/13	237633	ALEKSANDORVA, SVETLANA ALFEREZ, GLORIA ALMANZAR, REMIGIA ALVAREZ, DALILA ALVAREZ, NAZARENA ANANIA, GLYGERIA ANDINO, ESTEBANIA ANDRADE, LOLA ANDREWS, JOHNNIE ANGRISANO, RUTH ANGULO, ELCY ANUT, ALICE AOUN, ODETTE ARANCIBIA, SYLVIA ARIAS, MAGDALENA AZAD, ABUL AZAD, ABUL AZAD, ABUL BADILLO, JOVITA BALLAS, VIOLA BANEGAS, SANTOS BATTLE, JEANETTE M	2009431	56.00	16 06	800 36
04/19/13	237634	ANGULO, ELCY	101574	35.00	16.06	562.10
04/19/13	237635	ANUT, ALICE	841698	61.00	16 06	979 66
04/19/13	237636	AOUN, ODETTE	1011915	24.00	16.06	385.44
04/19/13	237637	ARANCIBIA, SYLVIA	2012567	16.00	16.06 16.06	256.96
04/19/13	237638	ARIAS, MAGDALENA	1831074	56.00		
04/19/13	237639	AZAD, ABUL	2001071	3.00	16.06 16.06	48.18
04/19/13	237640	AZAD, ABUL	2001071	5.00	16.06	80.30
04/19/13	237641	AZAD, ABUL	2001071	4.50	16.06	72.27
04/19/13	237642	BADILLO, JOVITA	2009335	11.75	16.06	188.71
04/19/13	237643	BALLAS, VIOLA	100516	25.00	16.06	401.50
04/19/13	237644	BANEGAS, SANTOS	100809	15.00	16.06	240.90
04/19/13	237645	BATTLE, JEANETTE M BATTLE, MARY	2000470	41.50	16.06	666.49
04/19/13	237646	BATTLE, MARY	2012970	6.00	16.06	96.36
04/19/13	237647	BEIRNE, MARGARET	2012869 2013029	9.00	16.06 16.06	144.54
04/19/13	237648	BENNETT, ROBIN	2013029	5.00	16.06	80.30
04/19/13	237649	BERENBLIT, SARA BETHUNE, HARRYDWARD	2008668	1.00	16.06 16.06	16.06
04/19/13	237650	BETHUNE, HARRYDWARD	2001255	33.00		
04/19/13	237651	BHATT, JYOTI BHAWNANI, BISHU	2009951	41.75	16.06	670.51
04/19/13	237652		906462	24.00	16.06	
04/19/13	237653	BHULLA, JIWAN	2000289	44.00	16.06	
04/19/13	237654	BLANCAFLOR, PURIFICACI	101503	40.00	16.06	
04/19/13	237655	BOJORQUEZDECHA, MARTA	2011208	25.00 35.00 70.00 7.00 4.00 45.00 40.50 16.00 25.00 40.00 20.00 37.50 32.00 20.00 56.00 63.00 61.00 24.00 16.00 56.00 35.00 61.00 24.00 16.00 56.00 3.00 56.00 3.00 56.00 3.00 4.50 11.75 25.00 41.50 6.00 6.	16.06	650.44
04/19/13	237656	BONFANTE, RAFAEL	2001259	6.00	16.06	96.36
I						

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

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/19/13	237657	BONILLA, LYDIA	2009026	16.00	16.06	256.96
04/19/13	237658	BONSIGNORE, GAETANO	2005549	25.00	16.06	401.50
04/19/13	237659	BORYSEWICZ, MARY	2004257	12.00	16.06	192.72
04/19/13	237660	BOYADJIAN, ZAROUI	101505	35.00	16.06	562.10
04/19/13	237661	BOYLAN, FRANK	101505 2004743	70.00	16.06	1,124.20
04/19/13	237662	BRACERO, HELEN	2003696	71.75	16.06	1,152.31
04/19/13	237663	BOYLAN, FRANK BRACERO, HELEN BURGOS, RAFAELA BURITICA, INES BUSCARELLO, JOHN	2007946	9.00	16.06	144.54
04/19/13	237664	BURITICA. INES	2011128	25.00	16.06	401.50
04/19/13	237665	BUSCARELLO, JOHN	2000179	56.25	16.06	903.38
04/19/13	237666	BUSCARELLO, JOHN CABA, PURA CABRERA, HERMINIA CAIPO, MATILDE	2006823	11.50	16.06	184.69
04/19/13	237667	CABRERA, HERMINIA	2012330	16.00	16.06	256.96
04/19/13	237668	CAIPO, MATILDE	2011374	7.00	16.06	112.42
04/19/13	237669	CATPO. MATTIDE	2011374	28.00	16.06	449.68
04/19/13	237670	CAIPO, MATILDE CALABRO, JOSEPHINA	2005244	70.00	16.06	1,124.20
04/19/13	237671	CALDERON, FRANCISCA	2006328	40.00	16.06	642.40
04/19/13	237672	CAMBARA, JOSEFA	2000035	55.50	16.06	891.34
04/19/13	237673	CANO ADELINA	2008216	42.00	16 06	674 52
04/19/13	237674	CAPORASO, VINCENZA	1029650	84.00	16.06	1,349.04
04/19/13	237675	CARBAJAL, MERCEDES	2005232	35.00	16.06	562.10
04/19/13	237676	CARDONA, MARIA	2005232 2008219 2008219	15.00	16.06	240.90
04/19/13	237677		2008219	15.00	16.06	240.90
04/19/13	237678	CARDONA, MARIA CARDOSO, ORLANDO	2007055	81.75	16.06	1,312.92
04/19/13	237679	CARELA-REYES, MARIA	2007737	25.00	16.06	401.50
04/19/13	237680	CARLOS, JULIA	2007737 2011479 1997853	20.00	16.06	321.20
04/19/13	237681	CARTAGENA. FRANCISCA	1997853	55.50	16.06	891.33
04/19/13	237682	CARTAGENA, FRANCISCA CASTANEDA, JOSE CAVATAIO, MILDRED CEBALLOS, CLEMENCIA	2011480	49.00	16.06	786.94
04/19/13	237683	CAVATAIO MILDRED	1007931	20.00	16.06	321.20
04/19/13	237684	CEBALLOS, CLEMENCIA	2006860	20.00	16.06	321.20
04/19/13	237685	CERNILLI, MARIA	1836870	34.75	16.06	558.09
04/19/13	237686	CERRA, ADA	2012420	12.00	16.06	192.72
04/19/13	237687	CESPEDES. CRISTOBALI	2006803	15.00	16.06	240.90
04/19/13	237688	CHAPPLE, VICKIE	100639	12.00	16.06	192.72
04/19/13	237689	CHAPPLE, VICKIE	100639	23.00	16.06	369.38
04/19/13	237690	CESPEDES, CRISTOBALI CHAPPLE, VICKIE CHAPPLE, VICKIE CHARITAR, RAMKALIE	2012982	36.25	16.06	582.18
04/19/13	237691			30.00	16.06	481.80
04/19/13	237692	CHARLES . JOSE	101535	15.00	16.06	240.90
04/19/13	237693	CHAUCA. PEDRO	2002152	69.25	16.06	1,112.16
04/19/13	237694	CHIANETTA JOSEFA	879976	40.00	16.06	642.40
04/19/13	237695	CHINGA. CELESTE	2009357	29.50	16.06	473.77
04/19/13	237696	CHINGA, CELESTE	2009357	30.00	16.06	481.80
04/19/13	237697	CHOPRA, DARSHAN	2013033	41.50	16.06	666.50
04/19/13	237698	CHUCK, ENA	1032314	25.00	16.06	401.51
04/19/13	237699	CIMI, SAVA	2012351	30.00	16.06	481.80
04/19/13	237700	COLEMAN, JAMES	2001758	2.00	16.06	32.12
04/19/13	237701	CHARLES PIERRE, MARIE CHARLES, JOSE CHAUCA, PEDRO CHIANETTA, JOSEFA CHINGA, CELESTE CHINGA, CELESTE CHOPRA, DARSHAN CHUCK, ENA CIMI, SAVA COLEMAN, JAMES COLEMAN, JAMES	2001758	6.00	16.06	96.36
, , , , , ,		, -			<del>-</del>	

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

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/19/13	237702	COLLER, FELISA	1018304	16.00	16.06	256.96
04/19/13	237703	COLLER, JOSE	2000342	16.50	16.06	264.99
04/19/13	237704	COLON, ANTONIA	1028091	36.00	16.06	578.16
04/19/13	237705	CORDERO, NELLY	1607547	168.00	16.06	2,698.08
04/19/13	237706	CORREA, MARGARITA	1023652	30.00	16.06	481.80
04/19/13	237707	COSTA, ANTOINETTE	2004577	20.00	16.06	321.20
04/19/13	237708	COSTA, ARSENE	100969	40.00	16.06	642.40
04/19/13	237709	COX, PETRA	2005649	16.00	16.06	256.96
04/19/13	237710	CRAWFORD, CARMEN E	2010788	70.00	16.06	1,124.20
04/19/13	237711	CRUZ, HECTOR CRUZ, JUANA CRUZ, LIDIA	2000780	38.50	16.06	618.31
04/19/13	237712	CRUZ, JUANA	2004573	12.00	16.06	192.72
04/19/13	237713	CRUZ, LIDIA	2011205	35.00	16.06	562.10
04/19/13	237714	DANNY, RAMDULARI	1023602	56.00	16.06	899.36
04/19/13	237715	DANNY, RAMDULARI DAVIS, LOUELLEN DE LA HOZ, RUTH DEALFONSO, MARIA	1998164	41.75	16.06	670.51
04/19/13	237716	DE LA HOZ, RUTH	2011280	15.00	16.06	240.90
04/19/13	237717	DEALFONSO, MARIA	1998444	20.00	16.06	321.20
04/19/13	237718	DEBARRENECHE, ERNESTINA	2012207	34.00	16.06	546.04
04/19/13	237719	DEBAZALAR, ANTONIETA	2010611	6.00	16.06	96.36
04/19/13	237720	DELACRUZ, SEFERINO	2004232	30.00	16.06	481.80
04/19/13	237721			36.00	16.06	578.16
04/19/13	237722	DELPOZO, MIGUEL	2006706 2007374	28.00	16.06	449.68
04/19/13	237723		2007353	27.25	16.06	437.64
04/19/13	237724	DEZIIMARAN RERECA	1920886	56.50	16.06	907.39
04/19/13	237725	DIAZ, HILDA DIAZ, MARIA DIAZ, OLGA DIAZ, ROSA DIAZ, WILLIAM DILLUVIO, MATTIA	1884912	47.00	16.06	754.82
04/19/13	237726	DIAZ, MARIA	1015697	54.50	16.06	875.27
04/19/13	237727	DIAZ. OLGA	1026470	52.50	16.06	843.15
04/19/13	237728	DIAZ, ROSA	2006122	34.00	16.06	546.04
04/19/13	237729	DIAZ, WILLIAM	2011939	47.00	16.06	754.82
04/19/13	237730	DILLUVIO, MATTIA	1828869	10.00	16.06	160.60
04/19/13	237731	DILLUVIO, MATTIA	1828869	10.00	16.06	160.60
04/19/13	237732	DOMINGUEZ, MARIA	101077	41.50	16.06	666.49
04/19/13	237733	DOMINGUEZ-REIN, ANA T	2009337	20.00	16.06	321.20
04/19/13	237734	DUTAN, SELINDA	2002255	40.00	16.06	642.40
04/19/13	237735	DUVERGE, MARIA	2009337 2002255 2007396 2013066	12.00	16.06	192.72
04/19/13	237736	ECHAVARRIA, ANA	2013066	9.00	16.06	144.54
04/19/13	237737	ECHEGARAY, MARIA	1915046	42.25	16.06	678.54
04/19/13	237738	EDELMAN, MILDRED	2008137	15.00	16.06	240.90
04/19/13	237739	EMILIAN, SIRPOOHI S	2008356	4.00	16.06	64.24
04/19/13	237740	EPSTEIN, GEORGE	2007799	20.00	16.06	321.20
04/19/13	237741	ERAZO. ROSA	2012704	8.00	16.06	128.48
04/19/13	237742	ESPEJO, FLORENCIA	2009397	18.00	16.06	289.08
04/19/13	237743	ERAZO, ROSA ESPEJO, FLORENCIA ESPIN, CESAR ESPINAL, JOSE	2010333	55.50	16.06	891.34
04/19/13	237744	ESPINAL, JOSE	2009840	21.00	16.06	337.26
04/19/13	237745	ESTADES, MARIA	2011942	41.50	16.06	666.50
04/19/13	237746	EVANS, DANNIE	2013049	1.00	16.06	16.06
, ,		,		1.00	•	

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

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/19/13	237747	EVERETT, SHIRLEY	2002186	18.50	16.06	297.11
04/19/13	237748	FADEN, ROBIN	102036	56.25	16.06	903.38
04/19/13	237749	FALCO, MARGARET	2012702	7.00	16.06	112.42
04/19/13	237750	FALCO, MARGARET	2012702	27.75	16.06	445.67
04/19/13	237751	FAROUGIAS, ANGELA	2012702	8.75	16.06	140.53
04/19/13	237752	FAY, JULIA	2011130	32.25	16.06	517.94
04/19/13	237753	FERMIN, OROUIDIA	2004809	56.00	16.06	899.36
04/19/13	237754	FERNANDEZ, JORGE	2005112	20.00	16.06	321.20
04/19/13	237755	FERNANDEZ, ROSALIA C		6.00	16.06	96.36
04/19/13	237756	FERREIRO, JOSEPHINE	2003944	27.25	16.06	437.64
04/19/13	237757	FERRER, MARIE	2008617	18.00	16.06	289.08
04/19/13	237758	FIGUEROA, EDNA	2012530	6.00	16.06	96.36
04/19/13	237759	FIGUEROA EDNA	2012530	30.00	16.06	481.80
04/19/13	237760	FIGUEROA, EDNA FIUMARA, ROSE	907540	52.75	16.06	847.18
04/19/13	237761	FLETTMAN KLARA	101781	12.00	16.06	192.72
04/19/13	237762	FLEITMAN, KLARA FONG, ALEFINA	101781 2010183	15.00	16.06	240.90
04/19/13	237763	DOMBDON CITTITEDMENT	006222	34.50	16.06	554.08
04/19/13	237764	FONIEBOA, GUILLERMIN FREIJOSO, ROSA FUNES, GEORGINA GALLINA, VIRGINIA GARAY, ANGELES GARCIA, OLGA	910356	39.75	16.06	638.39
04/19/13	237765	FUNES. GEORGINA	1013860	35.00	16.06	562.10
04/19/13	237766	GALLINA. VIRGINIA	2000219	9.00	16.06	144.54
04/19/13	237767	GARAY. ANGELES	2007192	19.75	16.06	317.19
04/19/13	237768	GARCIA. OLGA	2001516	32.00	16.06	513.92
04/19/13	237769	GARCIA, OLGA GAROFALO, ANGELA GARY, MIKE	2013043	9.00	16.06	144.54
04/19/13	237770	GARY, MIKE	1998661	18.00	16.06	289.08
04/19/13	237771	GEBHARDT, DOROTHY GEORGE, MERCEDES	865260	39.50	16.06	634.38
04/19/13	237772	GEORGE, MERCEDES	2004639	48.50	16.06	778.91
04/19/13	237773	GOLIGHTLY, OZELLA	1812038	52.50	16.06	843.16
04/19/13	237774	GOMEZ, JOSEFINA	2006586	20.00	16.06	321.20
04/19/13	237775	GOMEZ, ROSANA	1007823	33.75	16.06	542.03
04/19/13	237776	GOMEZ, VICTORIA	2006586 1007823 101741 2005331	24.00	16.06	385.44
04/19/13	237777	GONZALEZ, ADELINA	2005331	8.00	16.06	128.48
04/19/13	237778	GONZALEZ, CARLOS	2001894	34.75	16.06	558.09
04/19/13	237779	GONZALEZ, DOLORES	101600	34.75	16.06	558.09
04/19/13	237780	GONZALEZ, ELBA	2005458	20.00	16.06	321.20
04/19/13	237781	GONZALEZ, JOSEFINA	2012655	15.50	16.06	248.93
04/19/13	237782	GORRA, ELISA	2012960	35.75	16.06	574.15
04/19/13	237783	GOVERDOVSKIY, NIKOLAY	2009955	3.00	16.06	48.18
04/19/13	237784	GOVERDOVSKIY, NIKOLAY	2009955	19.00	16.06	305.14
04/19/13	237785	GOYES, ELBA	2007585	28.00	16.06	449.68
04/19/13	237786	GRAVER, EDNA	887264	8.00	16.06	128.48
04/19/13	237787	GRAVER, EDNA	887264	40.00	16.06	642.40
04/19/13	237788	GORRA, ELISA GOVERDOVSKIY, NIKOLAY GOVERDOVSKIY, NIKOLAY GOYES, ELBA GRAVER, EDNA GRAVER, EDNA GRESSINE, ARNOLD GUEVARA, ELENA GUILLEN, SALVADOR GUTIERREZ, ANGELICA	489780	48.50	16.06	778.92
04/19/13	237789	GUEVARA, ELENA	101977	84.00	16.06	1,349.04
04/19/13	237790	GUILLEN, SALVADOR	2012883	31.00	16.06	497.86
04/19/13	237791	GUTIERREZ, ANGELICA	2007385	83.50	16.06	1,341.02

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

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/19/13	237792	HADJIARGYROU, GEORGE	2013011	15.00	16.06	240.90
04/19/13	237793	HARRISON, GLORIA	2011336	47.25	16.06	758.84
04/19/13	237794	HENAO, VICTORIA	2010006	23.00	16.06	369.38
04/19/13	237795	HENDERSON, FAYE	2012628	8.00	16.06	128.48
04/19/13	237796	HENDY, BERNICE	2009161	29.00	16.06	465.74
04/19/13	237797	HENRICKS, ALICE	2012813	3.00	16.06	48.18
04/19/13	237798	HENRIOUEZ, MARIA	2006834	56.00	16.06	899.36
04/19/13	237799	HERNANDEZ, AUSENCIA	2013045	20.00	16.06	321.20
04/19/13	237800	HERNANDEZ, JUAN	2013013	27.25	16.06	437.64
04/19/13	237801	HERRERA, ANGELA	1998640	30.00	16.06	481.80
04/19/13	237802	HERRERA, CLARA	2007428	16.00	16.06	256.96
04/19/13	237803	HOEPPNER, RAYMOND	2012972	12.00	16.06	192.72
04/19/13	237804	HOEPPNER, RAYMOND	2012972	15.00	16.06	240.90
04/19/13	237805	HUGHES, PATRICIA	2012972	5.00	16.06	80.30
04/19/13	237806	HUNGRIA, SABINA	1011512	40.00	16.06	642.40
04/19/13	237807	INOSTROZA, RAPHAEL	2000778	45.00	16.06	722.70
04/19/13	237808	JAKLITSCH, ELIZABETH	1919908	37.75	16.06	606.27
04/19/13	237809	JAMES, DAVINA	2011445	30.00	16.06	481.80
04/19/13	237810	JAMISON, BESSIE A	2011113	9.00	16.06	144.54
04/19/13	237811	JARA DEURUCHIM, DELIA	2007448	3.00	16.06	48.18
04/19/13	237812	JEWAT, LUCILLE	2007110	75.25	16.06	1,208.52
04/19/13	237813	JHAVERI, RAMESHCHAN	2009039	24.00	16.06	385.44
04/19/13	237814	JIANNARAS, ANNA	2001937	70.00	16.06	1,124.20
04/19/13	237815	JIMENEZ, ALTAGRACIA	835771	30.00	16.06	481.80
04/19/13	237816	JIMENEZ, LUIS	2012799	6.00	16.06	96.36
04/19/13	237817	JORRIN, HORTENSIA	1028854	41.00	16.06	658.47
04/19/13	237818	KAZOS, KAHTY	2012667	12.00	16.06	192.72
04/19/13	237819	KHAN, MARGARET	2012007	19.00	16.06	305.14
04/19/13	237820	KNOWLES, ANAMARIA	2010105	81.75	16.06	1,312.92
04/19/13	237821	KOESTNER, MARIE	2011300	14.00	16.06	224.84
04/19/13	237822	KOSTIKIAN, MARIE	2012037	25.00	16.06	401.50
04/19/13	237823	KOUTROUBAS, THEODORA	2003682	8.00	16.06	128.48
04/19/13	237824	KOUTROUBAS, THEODORA	2003682	56.00	16.06	899.36
04/19/13	237825	LARA-MORA, BELEN	2003002	56.00	16.06	899.36
04/19/13	237826	LASAK, MICHAEL	2010301	15.00	16.06	240.90
04/19/13	237827	LEE, KATHLEEN	1011336	19.75	16.06	317.19
04/19/13	237828	LEGASPI, CECILIA	2000359	16.00	16.06	256.96
04/19/13	237829	LENDOIRO, JUAN	2010854	7.25	16.06	116.44
04/19/13	237830	LEWIS, CATHERINE	1002318	56.00	16.06	899.36
04/19/13	237831	LINARES, ELSA	2012739	8.00	16.06	128.48
04/19/13	237832	LITSAS, MARTHA	2009708	25.00	16.06	401.50
04/19/13	237833	LOCORRIERE, JOSEPHINE	2000556	10.00	16.06	160.60
04/19/13	237834	LOCORRIERE, JOSEPHINE	2000556	69.50	16.06	1,116.17
04/19/13	237835	LOGAN, ADELE	2006322	42.00	16.06	674.52
04/19/13	237836	LONDONO, AMIRA	2000522	66.00	16.06	1,059.97
01,10,10	23,030	20120110 / 11111111	2001311	00.00	10.00	±,000.01

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

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	TRUOMA
04/19/13 04/19/13	237837 237838	LONDONO, JOSE LONDONO, JOSE LONDONO, MARIA LOPEZ, ANGELICA LOPEZ, MARIA LUCES, LETICIA LUNA, YSABEL LYMN, ANGIE MACCHIA, CATHY MADRID, ANA MAGILLIGAN, LORETTA MAIO, CHINGTSAI MALDONADO, DOMINGO	2012406	3.00 7.00	16.06 16.06	48.18 112.42
04/19/13	237839	LONDONO MARTA	2001655	42.00	16.06	674.52
04/19/13	237840	LOPEZ ANGELICA	867557	33.75	16.06	542.03
04/19/13	237841	IOPEZ. MARTA	2012839	25.00	16.06	401.50
04/19/13	237842	LUCES, LETICIA	2007831	19.00	16.06	305.14
04/19/13	237843	LUNA. YSABEL	2011510	40.00	16.06	642.40
04/19/13	237844	LYMN. ANGIE	2006492	35.00	16.06	562.10
04/19/13	237845	MACCHIA, CATHY	1905704	41.00	16.06	658.46
04/19/13	237846	MADRID, ANA	2012770	20.00	16.06	321.20
04/19/13	237847	MAGILLÍGAN, LORETTA	1998277	30.00	16.06	481.80
04/19/13	237848	MAIO, CHINGTSAI	2012605	3.00	16.06	48.18
04/19/13	237849	MALDONADO, DOMINGO	2011384	7.00	16.06	112.42
04/19/13	237850	MALDONADO, DOMINGO MALDONADO, MARIA M	2011513	25.00	16.06	401.50
04/19/13	237851	MANGAN. JOHN	102052	20.00	16.06	321.20
04/19/13	237852	MANOS, VASILIKE	1999779	46.50	16.06	746.79
04/19/13	237853	MANTILLA, CLEMENTINA	2009554	9.00	16.06	144.54
04/19/13	237854	MANTZOUKAS, MARY	2012939	9.00	16.06	144.54
04/19/13	237855	MARAVELAKIS, JOANNA	2012346	56.00	16.06	899.36
04/19/13	237856	MARINO, ANN	2006209	30.00	16.06	481.80
04/19/13	237857	MARMOL ESPINAL, ANTONIA	2003491	25.00	16.06	401.50
04/19/13	237858	MARMOL, LIDIA MARMOL, LIDIA MARTE, JOSE MARTINEZ, ELENA MARTINEZ, MARGARITA	1009043	6.25	16.06	100.38
04/19/13	237859	MARMOL, LIDIA	1009043	43.00	16.06	690.58
04/19/13	237860	MARTE, JOSE	2009782	3.75	16.06	60.23
04/19/13	237861	MARTINEZ, ELENA	1609057	70.00	16.06	1,124.20 96.36
04/19/13	237862	MARTINEZ, MARGARITA	100637	6.00	10.00	20.30
04/19/13	237863	MARTINEZ, MARGARITA MARTINEZ, MARTA	100637	35.50	16.06	570.13
04/19/13	237864	MARTINEZ, MARTA	2002160	33.50	16.06	538.02
04/19/13	237865	MARTINEZ, RAMON	2012688	32.75	16.06 16.06	525.97
04/19/13	237866	MARTINEZ, ROSA MARTINEZ, ROSALIA MATOS, ROSA MATOS, ROSA MAZZONE, FRANCES	2012688 1997928	39.50	16.06	1,341.02
04/19/13	237867	MARTINEZ, ROSALIA	2007433	36.00	16.06	578.17
04/19/13	237868	MATOS, ROSA	2001920	6.00	16.06	96.36
04/19/13	237869	MATOS, ROSA	2001920	42.00	16.06	674.52
04/19/13	237870	MAZZONE, FRANCES	102078	63.00	16.06	1,011.78
04/19/13	237871	MC ALLISTER, ANNIE L	2013006	6.00	16.06	96.36
04/19/13	237872	MCBRAYER, SYLVIA	821372	168.00	16.06	2,698.08
04/19/13	237873	MCGUIRE, HELEN	2008103	81.00	16.06	1,300.86
04/19/13	237874	MEGALOUDIS, CARMEN	2005126	20.00	16.06	321.20
04/19/13	237875	MEGUERDITCHIAN, MARIAM	2012191	25.50	16.06	409.53
04/19/13	237876	MEGUERDITCHIAN, MARIAM	2012191	12.00	16.06	192.72
04/19/13	237877	MEJIA, CLAUDIO	2011358	7.00	16.06	112.42
04/19/13	237878	MEJIA, CLAUDIO	2011358	48.00	16.06	770.88
04/19/13	237879	MEJIA, DINORAH A	2007956	30.00	16.06	481.80
04/19/13	237880	MEJIA, CLAUDIO MEJIA, DINORAH A MEJIA, MARINA MEJIA, ROSA	100454	20.00	16.06	321.20
04/19/13	237881	MEJIA, ROSA	2000238	40.00	16.06	642.40

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

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	TRUOMA
04/19/13 04/19/13	237882 237883	MENDEZ, ADA MENDEZ, NELLY	2010533 2007895	42.00 22.50	16.06 16.06	674.52 361.35
04/19/13	237884	MENDOZA, JULIO	2007893	27.00	16.06	433.62
04/19/13	237885	MILLER, PETER J	2007206	4.00	16.06	64.24
04/19/13	237886	MIRANDA, LUIS	2011070	30.00	16.06	481.80
04/19/13	237887	MONSERRAT, DORIS	2007368	15.00	16.06	240.90
04/19/13	237888	MONTOYA, ROSALBA	2011418	12.00	16.06	192.72
04/19/13	237889	MORAITIS, AGATHI	2008085	30.00	16.06	481.80
04/19/13	237890	MORALES, ANGELICA	1998022	24.00	16.06	385.44
04/19/13	237891	MORALES, CARMEN	2011247	25.00	16.06	401.50
04/19/13	237892	MOREL, NOHEMY P	2011562	21.25	16.06	341.28
04/19/13	237893	•	102059	25.00	16.06	401.50
04/19/13	237894	MULLER, ROBERT	2012308	36.00	16.06	578.16
04/19/13	237895	MYINT, KHIN	2012893	8.00	16.06	128.48
04/19/13	237896	NAGY, GEORGE	1999181	49.00	16.06	786.94
04/19/13	237897	NAVARRO, MARIA	1999899	20.00	16.06	321.20
04/19/13	237898	NIDO, MICHAEL	1924272	45.75	16.06	734.75
04/19/13	237899	NIETO RAMOS, JOSEFINA	1024282	63.00	16.06	1,011.78
04/19/13	237900	NIEVES, NANCY	2006822	30.25	16.06	485.82
04/19/13	237901	NINO, CARMEN	1999895	20.00	16.06	321.20
04/19/13	237902	NOBLIN, ELOISE	904150	25.00	16.06	401.50
04/19/13	237903	NOBOADESALAZAR, CLARIZA	2005273	26.00	16.06	417.56
04/19/13	237904	NOGUE, FIDELINA	2011945	16.00	16.06	256.96
04/19/13	237905	NUZIALE, CONCETTA	2001172	53.00	16.06	851.19
04/19/13	237906	OCHOA, LUIS	2006680	33.00	16.06	529.98
04/19/13	237907	OLVERA, ROSALIA	2010298	49.00	16.06	786.94
04/19/13	237908	PANASKAROLIDIS, FANNY	2005033	32.25	16.06	517.94
04/19/13	237909	PANDYA, HANSABEN	1067826	16.00	16.06	256.96
04/19/13	237910	PANTALEONDEREN, ROSA	2012515	25.00	16.06	401.50
04/19/13	237911	PAOLONI, MARY	2003517	16.50	16.06	264.99
04/19/13	237912	PAPAZIAN, MANNIK	100483	40.00	16.06	642.40
04/19/13	237913	PAPOUTSIS, MARY	2009200	9.00	16.06	144.54
04/19/13	237914	PAPP, TEREZIA	2008847	3.00	16.06	48.18
04/19/13	237915	•	888930	56.00	16.06	899.36
04/19/13	237916	PENA, VICTORIA	2006588	6.00	16.06	96.36
04/19/13	237917	PENA, VICTORIA	2006588	38.00	16.06	610.28
04/19/13	237918	PENAGOS, MARIA	2003471	24.75	16.06	397.49
04/19/13	237919	PERAS, STEFANO	2012613	8.00	16.06	128.48
04/19/13	237920	PEREZ MONSER, CRISTOBAL	2009549	49.00	16.06	786.94
04/19/13	237921	PEREZ, GLADYS	2006228	30.00	16.06	481.80
04/19/13	237922	PEREZ, JOAQUIN	2009728	30.00	16.06	481.80
04/19/13	237923 237924	PEZAR, PAUL	2012965	4.00 55.75	16.06 16.06	64.24 895.35
04/19/13 04/19/13	237924	PHILIPPS, MARY PINEDA, EMILIA	2001375 2013022	35.00	16.06	562.10
04/19/13	237925	PINEDA, EMILIA PIZARRO, BARBARA	2013022	27.25	16.06	437.65
04/12/13	431340	FILANKU, DAKDAKA	2000933	47.45	10.00	437.03
i e						

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

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/19/13	237927	PLACIDO, GENARO	2004613	35.00	16.06	562.10
04/19/13	237928	PLACIDO, MERCEDES	2004206	43.25	16.06	694.60
04/19/13	237929	PLASENZOTTI, NENIA	2012940	9.00	16.06	144.54
04/19/13	237930	PLENCA, GORDANA	2012844	9.00	16.06	144.54
04/19/13	237931	POGGI, EMERITA	2006780	35.75	16.06	574.15
04/19/13	237932	POLANCO, JUAN	2011067	33.00	16.06	529.98
04/19/13	237933	POLITIS, HELEN	2012100	24.00	16.06	385.44
04/19/13	237934		2002430	40.00	16.06	642.40
04/19/13	237935	PONCE, ALICIA POTZMAN, ANTONIA PULLIZA DIANNE	2012958	40.00	16.06	642.40
04/19/13	237936	PULLIZA, DIANNE	869078	35.75	16.06	574.15
04/19/13	237937	QUINONES, MARIA	2012329	6.00	16.06	96.36
04/19/13	237938	OUINTERO, INES	2009935	35.00	16.06	562.10
04/19/13	237939	OUIZHPI, MARIA	101096	48.00	16.06	770.89
04/19/13	237940	QUIZHPI, MARIA C	2011490	18.00	16.06	289.08
04/19/13	237941	RAJA, HANIFA	2011053	12.00	16.06	192.72
04/19/13	237942	RAMIREZ, ANA	101096 2011490 2011053 2002699	32.00	16.06	513.92
04/19/13	237943	RAMIREZ, JUANA	1018673	42.00	16.06	674.52
04/19/13	237944	RAMIREZ, JUANA RAMLALL, LILOWTI	1006622	36.00	16.06	578.16
04/19/13	237945	RAMPHAL, INDRIANIE	1034032	16.00	16.06	256.96
04/19/13	237946	REINA, JOSE	2008886	19.75	16.06	317.19
04/19/13	237947	RENDON, EDUARDO	2011832	12.00	16.06	192.72
04/19/13	237948	RICCA, MARIE	2009962	20.00	16.06	321.20
04/19/13	237949	RISCO, GUILLERMO	2011277	41.50	16.06	666.50
04/19/13	237950	RIVADENEIRA, OLGA	2006824	20.00	16.06	321.20
04/19/13	237951	RIVADENEIRA, ROSA		56.00	16.06	899.36
04/19/13	237952	RIVERA CARMEN	2000850	30.00	16.06	481.80
04/19/13	237953	RIVERA, CAROL RIVERA, CAROL RIVERA, CAROL RIVERA, ERNESTO RIVERA, GRACIELA RIVERA, RAQUEL	2012187	4.00	16.06	64.24
04/19/13	237954	RIVERA, CAROL	2012187	12.00	16.06	192.72
04/19/13	237955	RIVERA, CAROL	2012187	28.00	16.06	449.68
04/19/13	237956	RIVERA, ERNESTO	102000	20.00	16.06	321.20
04/19/13	237957	RIVERA, GRACIELA	2007077	20.00	16.06	321.20
04/19/13	237958	RIVERA, RAQUEL	888023	42.00	16.06	674.52
04/19/13	237959	ROCCISANO, LOUISE	100536	40.00	16.06	642.40
04/19/13	237960	RODRIGUEZ, ANA	2012733	29.00	16.06	465.74
04/19/13	237961	RODRIGUEZ, BIENVENIDA	2011716	6.00	16.06	96.36
04/19/13	237962	RODRIGUEZ, IRMA	2009497	42.00	16.06	674.52
04/19/13	237963	RODRIGUEZ, MARCELINA	1999637	84.00	16.06	1,349.04
04/19/13	237964	RODRIGUEZ, MARIA	2009812	24.25	16.06	389.46
04/19/13	237965	RODRIGUEZ, MERCEDES	2012856	6.00	16.06	96.36
04/19/13	237966	RODRIGUEZ, OLGA	913559	15.00	16.06	240.90
04/19/13	237967	RODRIGUEZ, PORFIRIO	1999521	49.00	16.06	786.94
04/19/13	237968	RODRIGUEZ, ROQUE	1999414	40.00	16.06	642.41
04/19/13	237969	ROLON, JUANITA	1997957	48.00	16.06	770.88
04/19/13	237970	ROMERO, ANA	2012829	18.75	16.06	301.13
04/19/13	237971	ROMERO, SANTHY	878549	8.00	16.06	128.48

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

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	TRUOMA
04/19/13	237972	ROMERO, SANTHY ROMO, FLOR ROSA, ANA ROSA, LUZ E ROSA, MANOLO ROSARIO, ELSA ROSARIO, MARIA	878549	41.00	16.06	658.46
04/19/13	237973	ROMO, FLOR	2005095	55.50	16.06	891.33
04/19/13	237974	ROSA, ANA	2006453	40.00	16.06	642.40
04/19/13	237975	ROSA, LUZ E	1005732	47.75	16.06	766.87
04/19/13	237976	ROSA, MANOLO	1999311	24.00	16.06	385.44
04/19/13	237977	ROSARIO, ELSA	2008185	35.00	16.06	562.10
04/19/13	237978	ROSARIO, MARIA	101745	24.25	16.06	389.47
04/19/13	237979			9.00	16.06	144.54
04/19/13	237980	RUEDA, INES RUFFEN, SANDRA RUIZ, TERESA RUSSO, MONICA SAGIANIS, POLIXENI	465124	51.00	16.06	819.06
04/19/13	237981	RUFFEN, SANDRA	2001333	24.00	16.06	385.44
04/19/13	237982	RUIZ, TERESA	2012946 1998798	8.75	16.06	140.53
04/19/13	237983	RUSSO, MONICA	1998798	70.00	16.06	1,124.20
04/19/13	237984	SAGIANIS, POLIXENI	2012992	2.00	16.06	32.12
04/19/13	237985	SAK, FIRDEVS	2010166	36.00	16.06	578.16
04/19/13	237986	SALADIN, MARIA	2006472	11.00	16.06	176.66
04/19/13	237987	SALADIN, MARIA	2006472	77.00	16.06	1,236.62
04/19/13	237988	SALVATIERRA, TEOFILA	1009265	30.00	16.06	481.80
04/19/13	237989	SAMPOGNA, LUCY	2005544	75.25	16.06	1,208.52
04/19/13	237990	SANCHEZ, ADOLFO	2011563	25.00	16.06	401.50
04/19/13	237991	SANCHEZ, FLORA	2012170	42.00	16.06	674.52
04/19/13	237992	SANCHEZ, LIDIA	100508 2002269	49.00	16.06	786.94
04/19/13	237993	SANCHEZ, MARIA	2002269	35.00	16.06	562.10
04/19/13	237994	SANCHEZ, NILSA	870294	55.00	16.06	883.30
04/19/13	237995	SANTORINIOS, GEORGE	2012885	3.00	16.06	48.18
04/19/13	237996	SANTORINIOS, GEORGE	2012885	19.25	16.06	309.16
04/19/13	237997	SANTOS, LETY I	2011457	30.00	16.06	481.80
04/19/13	237998	SCOTT, CATHERINE	2007561	41.75	16.06	670.51
04/19/13	237999	SCOTTI, CAROLINE	1999129	12.00	16.06	192.72
04/19/13	238000	SCRO, WILLIAM	2011463	28.00	16.06	449.68
04/19/13	238001	SEGOVIA, BEATRIZ	2005345	40.25	16.06	646.42
04/19/13	238002	SELTZER, BERTHA	2012908	15.00	16.06 16.06	240.90
04/19/13	238003	SERAFIN, WALTER	2002244	70.00	16.06	1,124.20
04/19/13	238004	SERRA, JOSE SHANNON ELNORA	2011631	42.00	16.06	674.52
04/19/13	238005	SHANNON, ELNORA	1007076 2010096 101661 836343	42.00	16.06	674.52
04/19/13	238006	SHANNON, ELNORA SHARMA, DEROPDI SIFFETI, ROHAFZA SILLS, JAMES SINGH, BADREE SINGH, JAMOONIE SOLDATI, RONDA SOPCHEK, SAMUEL	2010096	8.00	16.06	128.48
04/19/13	238007	SIFFETI, ROHAFZA	101661	10.00	16.06	160.60
04/19/13	238008	SILLS, JAMES	836343	42.00	16.06	674.52
04/19/13	238009	SINGH, BADREE	1893086	40.00	16.06	642.40
04/19/13	238010	SINGH, JAMOONIE	1999915	15.00	16.06	240.90
04/19/13	238011	SOLDATI, RONDA	1999640	15.00	16.06	240.90
04/19/13	238012	SOPCHEK, SAMUEL	2004165	12.00	16.06	192.72
04/19/13	238013	CUDIA DUIANIM	8667811	30.00	16.06	481.80
04/19/13	238014	SOTO, MARCELINA STAFILIAS, EVANGELOS	2010184	40.00	16.06	642.40
04/19/13	238015	STAFILIAS, EVANGELOS	2008478	74.50	16.06	1,196.48
04/19/13	238016	STAMBOULIDIS, VASILIOS	100427	55.75	16.06	895.35

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

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	TRUOMA
04/19/13 04/19/13	238017 238018	STEIN, STEPHANIE STENOS, MOSHOULA	2007901 2010080	17.75 30.00	16.06 16.06	285.07 481.80
04/19/13	238019	STICKELL, BLANCHE	2003969	7.00	16.06	112.42
04/19/13	238020	STICKELL, BLANCHE	2003969	35.00	16.06	562.10
04/19/13	238021	STROBL, ALFRED	1998655	39.00	16.06	626.34
04/19/13	238022	STICKELL, BLANCHE STICKELL, BLANCHE STROBL, ALFRED SUAREZ, MARINA	2011127	30.00	16.06	481.80
04/19/13	238023	SUAREZ, TULIA	2001525	41.75	16.06	670.51
04/19/13	238024	TAVERAS ARIAS, ANTONIO	100667	29.75	16.06	477.79
04/19/13	238025	TAVERAS ARIAS, ANTONIO TAVERAS, BERNARDO TEJADA, BALDOMERO TEODORU, MIRELLA TERZIAN, ASDGHIG TINOCO, INES	2010349	16.25	16.06	260.98
04/19/13	238026	TEJADA, BALDOMERO	2009238	28.00	16.06	449.68
04/19/13	238027	TEODORU, MIRELLA	2011271	15.00	16.06	240.90
04/19/13	238028	TERZIAN, ASDGHIG	2000674	35.00	16.06	562.10
04/19/13	238029	TINOCO, INES TOLENTINO, PASCUAL	101793	35.00	16.06 16.06	562.10
04/19/13	238030	TOLENTINO, PASCUAL	2010922	25.00	16.06	401.50
04/19/13	238031	TORO VEGA, LUZVINA	1999079	20.00	16.06	321.20
04/19/13	238032	TORRES, EMELINA	902903	38.00	16.06 16.06 16.06 16.06	610.28
04/19/13	238033	TORRES, LUZ M	2005729	83.00	16.06	1,332.98
04/19/13	238034	TOLENTINO, PASCUAL TORO VEGA, LUZVINA TORRES, EMELINA TORRES, LUZ M TORRES, MARGOT G TOUMA, MATTA TOVAR DE BOCAN, MARIA TRAVLOS, GERASIMOS TSOLISOS, FOTINI TZOUMAS, EFFIE UGLIALORO, JOHN URBINA, ANA URENA, ARGELIA URENA, ARGELIA URUCHIMA, VICTOR VALENCIA, BERNARDO VALENCIA, EMMA VALENTI, HELEN VALENZA, GIUSEPPA VASQUEZ, EUSTAGUIA VASQUEZ, EUSTAGUIA VASQUEZ, RAPHAEL VAZQUEZ, ESTHER VAZQUEZ, FELIPE VELASQUEZ, NELLY VELECELA, LUIS VELECELA, GERMAN VENTURA, GERMAN	1999560	40.75	16.06	654.45
04/19/13	238035	TOUMA, MATTA	2009804	35.00	16.06 16.06	562.10
04/19/13	238036	TOVAR DE BOCAN, MARIA	2011419	21.00	16.06	337.26
04/19/13	238037	TRAVLOS, GERASIMOS	2013027	17.50	16.06 16.06	281.05
04/19/13	238038	TSOLISOS, FOTINI	1914630	54.50	16.06	875.27
04/19/13	238039	TZOUMAS, EFFIE	101935	63.00	16.06 16.06	1,011.78
04/19/13	238040	UGLIALORO, JOHN	2013052	12.00	16.06	192.72
04/19/13	238041	URBINA, ANA	2002349	31.00	16.06 16.06	497.86
04/19/13	238042	URENA, ARGELIA	2011856	12.00	16.06	192.72
04/19/13 04/19/13	238043 238044	URENA, ARGELIA	2011050	30.00 42.00	16.06 16.06	481.80 674.52
04/19/13	238044	URUCHIMA, VICIOR	2011949	24.00	16.06	385.44
04/19/13	238045	VALENCIA, BERNARDO	2011194	15.00	16.06	
04/19/13	238047	VALENCIA, EMMA	100740	55.25	16.06	887.32
04/19/13	238047	VALENII, DELEN	2012517	39.75	16.06 16.06	638.39
04/19/13	238049	VALENZA, GIUSEPPA	2012317	27.50	16.06	441.66
04/19/13	238050	VASQUEZ, DULCE	101/102	32.50	16.06	
04/19/13	238050	VASQUEZ, EUSTAGUIA	2000825	17.75		
04/19/13	238051	VASQUEZ, KAFIKEL	904462	40.00	16.06 16.06	642.40
04/19/13	238052	VAZQUEZ, ESITER	2011933	18.00	16.06	289.08
04/19/13	238054	VELASOHEZ NELLV	2011533	16.00	16.06	
04/19/13	238055	VELECELA LUIS	2011779	15.00	16.06	240.90
04/19/13	238056	VELECELA MARTA	2011779	20.00	16.06	321.20
04/19/13	238057	VENTURA. GERMAN	2013065	3.00	16.06	48.18
04/19/13	238058	VENTURA, ROSA	2003320	46.75	16.06	750.81
04/19/13	238059	VERAS, JUANA	101719	70.25	16.06	1,128.22
04/19/13	238060	VIGORITO, ANN	2008852	20.00	16.06	321.20
04/19/13	238061	VELECELA, MARIA VENTURA, GERMAN VENTURA, ROSA VERAS, JUANA VIGORITO, ANN VILLAPOL, ANNA	2006169	36.00	16.06	578.16
		•				

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

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/19/13 04/19/13 04/19/13 04/19/13 04/19/13 04/19/13 04/19/13 04/19/13	238062 238063 238064 238065 238066 238067 238068 238069 238070	VITO, CARMEN VIVACQUA, EMMA VLAHOS, MARIE VLAHOS, MARIE VOLASTRO, JOHN WEIHS, MARGARET WEINHAUS, SUSAN YAGHDJIAN, SIRARPI YELLAPAH, DOLLIN	2004369 2005558 2010277 2010277 1998290 2013014 2009347 2000476 1742195	30.00 67.25 4.00 20.00 3.00 3.00 36.00 16.00 12.00	16.06 16.06 16.06 16.06 16.06 16.06 16.06	481.80 1,080.04 64.24 321.20 48.18 48.18 578.16 256.96 192.72
		TOTAL HOURS	AND DOLLARS	13,856.25		224,475.25

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

NY 11104

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/19/13	238071	ALI, AMRUNISSA	2006118	47.00	3.88	729.44
04/19/13	238072	ALIX, PEDRO	2011654	11.00	200.00	1,760.00
04/19/13	238073	ALSTON, ZULINE	2011654 2010843	48.00	3.88	744.96
04/19/13	238074	ALVARADO, RUFINA ALVARADO, SARA E	2012029 2012602	48.00 49.00 84.00 12.00 72.00 12.00 32.25 32.00 9.00 29.50 84.00 2.00 30.00 17.00 56.00 40.50 68.00 24.00 22.00 55.00 6.00 37.50 30.00 18.00 32.50 38.50 7.00 20.00 3.00 15.00	3.88	760.48
04/19/13	238075	ALVARADO, SARA E	2012602	84.00	3.88	1,303.68
04/19/13	238076		2009586	12.00	3.88	186.24
04/19/13	238077	BEGUM, JAMILA	2009586 2007817	72.00	3.88	1,117.44
04/19/13	238078	BERJASHEVIC, LIME	2011503	12.00	3.88	186.24
04/19/13	238079	BERJASHEVIC, LIME BERROCAL, ISABEL	2011766	32.25	3.88	500.52
04/19/13	238080		2011979	32.00	3.88	496.64
04/19/13	238081	BERRY, LEONOR BUCARO, CONCETTA BUSTAMENTE, GABRIEL	2003981	9.00	3.88	139.68
04/19/13	238082	BUSTAMENTE, GABRIEL	2011960	29.50	3.88	457.84
04/19/13	238083	CALDERON, JUSTINA	2012164	84.00	3.88	1,303.68
04/19/13	238084	CALDERON, JUSTINA	2012164	2.00	90.00	180.00
04/19/13	238085	CANTNO CARMEN	2012164 2011912	30.00	3.88	465.60
04/19/13	238086	CACIITAS LITLITAN	2011978	17 00	3.88	263.84
04/19/13	238087	CAQUIAS, LILLIAN CARTAGENA, LUZ CHICO, ANA COLAVITI, JEAN	2011797	5 00	3.88	77.60
04/19/13	238088	CHICO ANA	2011/57	21 00	4.13	346.92
04/19/13	238089	COLAVITTI JEAN	2012033	56 00	3.88	869.12
04/19/13	238090	COLEMAN REGINA	2003702	40.50	3.88	628.56
04/19/13	238091	COLON MARIA	2012060	68 00	3.88	1,055.36
04/19/13	238092	COMET JULIA	2012000	24 00	3.88	372.48
04/19/13	238093	COLEMAN, REGINA COLON, MARIA COMET, JULIA CRUZ, ANGELA CUCALON, INES DANIELS, MAGGIE	2011705	22.00	3.88	341.44
04/19/13	238094	CICALON INFO	2012027	55 OO	3.88	853.60
04/19/13	238095	DANIELS MACCIE	2011/90	55.00	3.88	93.12
04/19/13	238096	DE LA CRUZ, AGUSTINA	2012163	27 50	3.88	730.96
04/19/13	238097	DELEON, JUANA	2011553	37.30	3.88	465.60
04/19/13		DONOSO, MARGARETHA	2011599	10.00	3.88	279.36
	238098 238099		2004554	10.00		
04/19/13 04/19/13		DURAN, CARMEN	2011256	32.50	3.88	504.40
	238100	EARLINGTON, ALBERTHA	2006124	38.50	3.88	597.52
04/19/13	238101	ECKMAN, LOIS	2009394	7.00	200.00	1,400.00
04/19/13	238102	ENCARNACION, LUZ	2011963	20.00	4.13	330.40
04/19/13	238103	ENCARNACION, LUZ	2011963	3.00	90.00	270.00
04/19/13	238104	ENCARNANCION, MARTIN	2012061	15.00	4.13	247.80
04/19/13	238105	ESCOBAR, DOMINGA	2003052	30.00	3.88	465.60
04/19/13	238106	ESPINOZA, LUPE E	2012473	43.43	3.88	702.28
04/19/13	238107	ESTEVEZ, JULIO M	2012026	26.00	3.88	403.52
04/19/13	238108	ESTEVEZ, JULIO M	2012026	1.00	90.00	90.00
04/19/13	238109	ESTEVEZ, JULIO M	2012026	2.00	90.00	180.00
04/19/13	238110	FELICIANO, JOAN	2000600	25.75	3.88	399.64
04/19/13	238111	FELIPE, ROSA	2011866	24.00	3.88	372.48
04/19/13	238112	FERNANDEZ, ANA	2007979	16.00	3.88	248.32
04/19/13	238113	FERNANDEZ, FELIX	2007979	20.00	3.88	310.40
04/19/13	238114	FERRARA, ANN	2009960	60.00	3.88	931.20
04/19/13	238115	FERRO, JOSEPHINE	2009589	70.00	3.88	1,086.40

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

NY 11104

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	TRUOMA
04/19/13 04/19/13	238116 238117	FRANCIS, VICTORIA FRANCIS, VICTORIA FRANCIS, VICTORIA GARCIA, LUCILA	2011800 2011800	42.00	3.88	651.84 180.00
04/19/13	238118	FRANCIS, VICTORIA	2011800	1.00	90.00	90.00
04/19/13	238119	GARCIA, LUCILA	2012000	35.00	3.88	543.20
04/19/13	238120	GARCIA, MARIA A	2011801	48.50	3.88	752.72
04/19/13	238121	GOMEZ, YOLANDA	2009435	13.00	3.88	201.76
04/19/13	238122	GONZALEZ MONTALVO, GONZALEZ, CARMEN GREAVES, BARBARA GREENBAUM, MASAKO GREENSPAN, ALICE GUERRA, MAYRA GUZMAN, ALICIA GUZMAN, EDELMIRA HENLEY, LUVENIA HENRIQUEZ, TERESA HERNANDEZ, LUZ HICKS, SYLVIA HUSTIU, SILVIA IGLESIAS, JUANA IRIZARRY, ESTRELLA JACKSON, PATRICIA	RAMON 2011662	28.00	3.88	434.56
04/19/13	238123	GONZALEZ, CARMEN	2011821	3.00	90.00	270.00
04/19/13	238124	GREAVES, BARBARA	2011822	11.75	3.88 3.88	182.36
04/19/13	238125	GREENBAUM, MASAKO	2012606	43.00	3.88	667.36
04/19/13	238126	GREENSPAN, ALICE	2003103	30.00	3.88 3.88	465.60
04/19/13	238127	GUERRA, MAYRA	2012037	28.00	3.88	434.56
04/19/13	238128	GUZMAN, ALICIA	2011770	12.00	3.88 3.88	186.24
04/19/13	238129	GUZMAN, EDELMIRA	2011600	27.50	3.88	426.80
04/19/13	238130	HENLEY, LUVENIA	2011472	44.50	3.88 3.88	690.64
04/19/13	238131	HENRIQUEZ, TERESA	2011252	48.00		
04/19/13	238132	HERNANDEZ, LUZ	2011823	30.00	3.88	465.60
04/19/13	238133	HICKS, SYLVIA	2011824	30.00 43.50 4.00	3.88	
04/19/13	238134	HUSTIU, SILVIA	2009400		3.88	62.08
04/19/13	238135	IGLESIAS, JUANA	2011864	168.00	3.88	2,607.36
04/19/13	238136	IRIMIA, SIMONA	2010983	168.00 46.00 25.00	3.88 3.88	713.92
04/19/13	238137	IRIZARRY, ESTRELLA	2011980			388.00
04/19/13	238138	JACKSON, PATRICIA	2011601 2011601	5.00 3.00	3.88 90.00	77.60
04/19/13	238139	JACKSON, PATRICIA	2011601	3.00	90.00	270.00
04/19/13	238140	JAIME, ROSALBA	2012758 2003254	33.00	3.88 3.88	822.56
04/19/13 04/19/13	238141 238142	JIMENEZ, EUGENIA	2003254	55.50 30.75		861.36 477.24
04/19/13	238142	JOHNSON, DOROTHY JOHNSON, DOROTHY	2002344 2002344	40.00	3.88 3.88	620.80
04/19/13	238144	JONES, LUCILLE	2002344	12.00	3.88	186.24
04/19/13	238145	LANZILOTTA, ROSA	2011855 2011848	44.00	3.88	682.88
04/19/13	238146			1.00	90.00	90.00
04/19/13	238147	LANZILOTTA, ROSA LANZILOTTA, ROSA LEMOINE, RICARDA LOPEZ, CARMEN LORUSSO, ANNA LOZADA, RAMON LUGO, DOLORES LUIS, MAXIMINA LUNA, ELDA MANTILLA, BEATRIZ MARIANI, MARIA MARRERO, PHILLIP	2011848 2011848	2.00	90.00	180.00
04/19/13	238148	TEMOTHE PICARDA	2011040	28.00	3.88	434.56
04/19/13	238149	IODEZ CARMEN	2011771	39.75	3.88	
04/19/13	238150	IORIISSO ANNA	2011034	63.00	3.88	977.76
04/19/13	238151	LOZADA RAMON	2012/33	36.00	3.88	558.72
04/19/13	238152	LUGO DOLORES	2012002	12.00	3.88	186.24
04/19/13	238153	TITS MAXIMINA	2011658	18.00	3.88	
04/19/13	238154	TIINA ETDA	2012018	36.00	3.88	558.72
04/19/13	238155	MANTILLA. BEATRIZ	2011985	1.00	90.00	90.00
04/19/13	238156	MARIANI, MARIA	2011772	20.00	3.88	310.40
04/19/13	238157	MARRERO, PHILLIP	2011957	7.00	3.88 200.00 200.00	1,400.00
04/19/13	238158	MARTIN, RUTH	2008342	7.00	200.00	1,400.00
04/19/13	238159	MARTINEZ, GLORIA	2008605	21.00	3.88	325.92
04/19/13	238160	MASSOL, PEDRO A	2011036	28.00	3.88	434.56
		MARIANI, MARIA MARRERO, PHILLIP MARTIN, RUTH MARTINEZ, GLORIA MASSOL, PEDRO A				

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

NY 11104

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/19/13	238161	MATEO, RAFAEL MCQUAIL, MAUREEN MIMMS, GRACE T	2011965	40.00	3.88	620.80
04/19/13	238162	MCQUAIL, MAUREEN	2010773	80.00	3.88	1,241.60
04/19/13	238163	MIMMS, GRACE T	2011911	5.00	3.88	77.60
04/19/13	238164	MONCRIEF, LOIS	2010425	56.00	3.88	869.12
04/19/13	238165	MONTALVO, VERONICA	2011877	25.00	3.88	388.00
04/19/13	238166	MONTES, ADOLFO	2011844	30.00	3.88	465.60
04/19/13	238167	MORA, PAULA	2010407	4.00	3.88	62.08
04/19/13	238168	MORA, PAULA MORALES, ISIDRO	2012071	42.00	3.88	651.84
04/19/13	238169	MORALES, MARGARITA	2011967	16.00	3.88	248.32
04/19/13	238170	MOSCICKA, JADWIGA	2008149	32.00	3.88	496.64
04/19/13	238171	MOYA, MARINA	2011860	40.00	3.88	620.80
04/19/13	238172	MUSCAT, CARMEN	2000377	52.00	3.88	807.04
04/19/13	238173	NETTLES, DONNA	2006117	19.75	3.88	306.52
04/19/13	238174	NEVAREZ, MARTA	2011874	30.00	4.13	716.04
04/19/13	238175	NEWBOLD, RAMONA	2002531	25.00	3.88	388.00
04/19/13	238176	NISHIMURA, ALBERT	2002531 2007139 2004768	78.00	3.88	1,210.56
04/19/13	238177	NEVAREZ, MARTA NEWBOLD, RAMONA NISHIMURA, ALBERT NUNEZ, ANGELINA	2004768	20.00	3.88	310.40
04/19/13	238178	NUNEZ, IRIS	2009392	30.00	3.88	465.60
04/19/13	238179	NUNEZ, REYNA	2011773	11.00	3.88	319.68
04/19/13	238180	OCASIO, FELIX	2011875	70.00	3.88	1,086.40
04/19/13	238181	OJEDA, MANUEL	2011915	38.00	3.88	589.76
04/19/13	238182	NEWBOLD, RAMONA NISHIMURA, ALBERT NUNEZ, ANGELINA NUNEZ, IRIS NUNEZ, REYNA OCASIO, FELIX OJEDA, MANUEL OJEDA, SARA OLMO, GLORIA ORLANDO, ANNE ORTIZ, ANTHONY ORTIZ, LUISA ORTIZ, RECEDES PAGAN, ADRIEL PAPHITIS, RICHARD PATTERSON, RUMELLA PATTERSON, SHYRLE PAZIOULIS, KLEONIKI PENA, WALESKA PEREZ, MARIA	2011871	53.00	4.13	1,096.00
04/19/13	238183	OLMO, GLORIA	2011863	28.00	3.88	434.56
04/19/13	238184	ORLANDO, ANNE	2010198	25.00	3.88	388.00
04/19/13	238185	ORTIZ, ANTHONY	2011916	37.00	3.88	723.20
04/19/13	238186	ORTIZ, LUISA	2011999	4.00	3.88	62.08
04/19/13	238187	ORTIZ, LUISA	2011999	28.00	3.88	434.56
04/19/13	238188	ORTIZ, LUISA	2011999	1.00	90.00	90.00
04/19/13	238189	ORTIZ, LUISA	2011999	2.00	90.00	180.00
04/19/13	238190	ORTIZ, MERCEDES	2011657	43.00	3.88	667.36
04/19/13	238191	PAGAN, ADRIEL	2012073	70.00	3.88	1,086.40
04/19/13	238192	PAPHITIS, RICHARD	1997754	40.00	3.88	620.80
04/19/13	238193	PATTERSON, RUMELLA	2011913	20.00	3.88	310.40
04/19/13	238194	PATTERSON, SHYRLE	2012225	49.00	3.88	760.48
04/19/13	238195	PAZIOULIS, KLEONIKI	2003840	55.00	3.88	853.60
04/19/13	238196	PENA, WALESKA	2000140	64.00	3.88	993.28
04/19/13		PEREZ, MARIA PICHARDO, MARIA	2002546	30.00	3.88	465.60
04/19/13	238198	PICHARDO, MARIA	1997780	63.00	3.88	977.76
04/19/13	238199	PICHARDO, OLGA	2011989	56.00	3.88	869.12
04/19/13	238200	PINILLA, VICTOR	2009984	35.75	3.88	554.84
04/19/13	238201	POLANCO, BRIGIDA	2011990	4.00	200.00	800.00
04/19/13	238202	PRADO, NANCY	2010647	12.00	3.88	186.24
04/19/13	238203	PROANO, ALICIA PROANO, BRUNO	2002109	18.00	4.13	297.36
04/19/13	238204	•		28.00	4.13	462.56
04/19/13	238205	QUINONES, ENEIDA	2011774	20.00	3.88	310.40

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

NY 11104

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	TRUOMA
04/19/13 04/19/13	238206 238207	RAMOS, CECILIA RAMOS, ESTHER RESTULA, VINCENT REYES, DORILA	2011847 2010409	65.50 13.00	3.88 3.88	1,016.56 201.76
04/19/13	238208	RESTULA. VINCENT	2008453	15.75	3.88	244.44
04/19/13	238209	REYES. DORILA	2012113	56.00	3.88	869.12
04/19/13	238210	REYES, DORILA	2012113	1.00	90.00	90.00
04/19/13	238211	REYES, DORILA	2012113	2.00	90.00	180.00
04/19/13	238212		2012627	7.00		1,400.00
04/19/13	238213	REYES, DUNNY REYES, MILAGROS	2012001	42.00	4.13	693.84
04/19/13	238214	REYES, MILAGROS	2012001	1.00	90.00	90.00
04/19/13	238215	REYES, MILAGROS	2012001	3.00	90.00	270.00
04/19/13	238216	RICKS, WALTER	2011011	25.00	3.88	388.00
04/19/13	238217	RIVAS, GERTRUDIS	1997785	30.00	3.88	465.60
04/19/13	238218	RIVERA MARTINEZ, GLORIA	2011659	49.00	3.88	760.48
04/19/13	238219	RIVERA, LIDIA	2011988	35.00	3.88	543.20
04/19/13	238220	RIVERA, RAMONITA	2011491	20.00	3.88	310.40
04/19/13	238221	RODRIGUEZ, FABIOLA	2010412	24.00	3.88	372.48
04/19/13	238222	RIVERA, RAMONITA RIVERA, RAMONITA RODRIGUEZ, FABIOLA RODRIGUEZ, HOLGER RODRIGUEZ, JUAN	2007969	63.00	3.88	977.76
04/19/13	238223	RODRIGUEZ, JUAN	2012056	47.00	3.88	729.44
04/19/13	238224	RODRIGUEZ, JUAN RODRIGUEZ, LIDIA RODRIGUEZ, MARY ROJAS, HAYDEE ROMAN, GLADYS ROSARIO, ANA RUBIANO, MARIA RUIZ, JAMES RUIZ, GOSA SALJANIN, DILJA SANCHEZ, ANA MARIA	2012182	16.00	3.88	248.32
04/19/13	238225	RODRIGUEZ, MARY	2012226	24.50	3.88	
04/19/13	238226	ROJAS, HAYDEE	2006651	33.00	3.88 3.88	512.16
04/19/13	238227	ROMAN, GLADYS	2011777	56.00		
04/19/13	238228	ROSARIO, ANA	2012085	35.00	3.88	543.20
04/19/13	238229	RUBIANO, MARIA	2001974	22.00	3.88	
04/19/13	238230	RUIZ, JAMES	2011986	21.00	4.13	346.92
04/19/13	238231	RUIZ, ROSA	2011987	21.00	4.13	
04/19/13	238232	SALJANIN, DILJA	1997810	58.50	3.88	907.92
04/19/13	238233	,		39.00	4.13	644.28
04/19/13	238234	SANCHEZ, ELIZABETH	1997789	43.00	3.88	667.36
04/19/13	238235	SANCHEZ, ESTERVINA	2012082	20.00	3.88	310.40
04/19/13	238236	SANTANA, OCTAVIO	2011841	25.00	3.88	388.00
04/19/13	238237	SANTIAGO, ARMINDA	2011787	20.00	3.88	310.40
04/19/13	238238	SANTIAGO, ILIA	2011851	64.00	3.88	993.28
04/19/13	238239	SANTIAGO, IVETH	2011859	43.75	3.88	827.96
04/19/13	238240	SANTIAGO, VICTORIO	2011788	19.50	4.13	322.14
04/19/13	238241	SCHENK, ENI	2013017	32.00	3.88	496.64
04/19/13 04/19/13	238242 238243	SHELTON, AGUEDA	1997798	42.00	3.88 3.88	651.84 558.72
04/19/13	238244	SOLIS, JUDITH SOMRAJ, UMILLA	201129 <i>/</i>	36.00 12.00	3.88	186.24
04/19/13	238244	SOLIS, JUDITH SOMRAJ, UMILLA THEN, MARIA	2000000	33.00	3.88	512.16
04/19/13	238245	THERMOSY, MARIE P	2011/01	45.00	3.88	698.40
04/19/13	238247	TORO, ROSARIO	2011/82	44.00	3.88	682.88
04/19/13	238247	TORRES, JUANITA	201219 <i>1</i> 2011861	46.25	3.88	717.80
04/19/13	238249	TOUSSAINT, MIGUEL	2011881	29.00	3.88	450.08
04/19/13	238250	TROISI, DELIA	2011963	48.00	3.88	744.96
	230230	INCIDI, DEHIA	2011000	40.00	5.00	744.90
ı						

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

NY 11104

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/19/13	238251	VARGAS, ALCIBIADES	2011783	35.00	3.88	543.20
04/19/13	238252	VARGAS, AUREA	2012160	35.00	4.13	578.20
04/19/13	238253	VARGAS, AUREA	2012160	1.00	90.00	90.00
04/19/13	238254	VARGAS, AUREA	2012160	3.00	90.00	270.00
04/19/13	238255	VARGAS, RAMON	2011483	12.00	3.88	186.24
04/19/13	238256	VAZQUEZ 2, ROSA	2012168	15.75	3.88	244.44
04/19/13	238257	VEGA, ADELAIDA	2011982	7.00	200.00	1,400.00
04/19/13	238258	VELEZ, CARMEN	2012027	38.00	3.88	589.76
04/19/13	238259	VELEZ, WILLIAM	2012002	20.00	3.88	310.40
04/19/13	238260	VICTORIO, ROQUE	2012091	65.00	3.88	1,008.80
04/19/13	238261	VLAHOS, MARIE	2005886	64.00	3.88	993.28
04/19/13	238262	WARD, ALTHEA	2012077	10.00	3.88	155.20
04/19/13	238263	WEISZ, KLARA	2004555	8.00	3.88	124.16
04/19/13	238264	WEST, BALDWIN	2009618	20.00	3.88	310.40
04/19/13	238265	WHITLEY, MYRNA	2003177	20.00	3.88	310.40
04/19/13	238266	YI, CARLOS	2000279	24.00	3.88	372.48
04/19/13	238267	ZARAGOZA, ISABEL	2011846	40.00	3.88	620.80
04/19/13	238268	ZARE, GLORIA	1999409	55.00	3.88	853.60
04/19/13	238269	ZUMAETA, FANNY	1999328	64.00	3.88	993.28
		TOTAL HOURS	AND DOLLARS	6,180.50		108,711.38

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

NY 11104

TEL: 718-784-6160

CUSTOMER: HEALTH FIRST

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/19/13	238270	BEGUM, MANWARA	2008487	28.00	4.22	472.64
04/19/13	238271	·	2008433	56.00	4.22	945.28
04/19/13	238272	BLANCO, CARMELINA	2012477	20.00	4.22	337.60
04/19/13	238273	BOCHENEC, JOLANTA	2009560	84.00	4.22	1,417.92
04/19/13	238274	BOWERS *, DIANE	2008378	50.00	4.22	844.00
04/19/13	238275	CADMONA TII7	2000256	40.00	4.22	675.20
04/19/13	238276	CARRILLO, MARIA	2009247	25.00	4.22	422.00
04/19/13	238277	CARRILLO, MARIA CARRION, MARIA	2008271	48.00	4.22	810.24
04/19/13	238278	CEBALLOS, ANA	2008251	46.00	4.22	776.48
04/19/13	238279	CORTES DE GALINDO, NELIDA		30.00	4.22	506.40
04/19/13	238280	ESPAILLAT, AMPARO	2008571	38.00	4.22	641.44
04/19/13	238281	TOOT. PAVATOR	2008257	36.00	4.22	607.68
04/19/13	238282	FERRERA, FRANCISCA	2008380	67.00	4.22	1,130.96
04/19/13	238283	FONTANES, PEDRO	2008362	49.00		
04/19/13	238284	FONTANES, PEDRO FRANCISCO, RICHARD	2008411	56.00	$4.22 \\ 4.22$	945.28
04/19/13	238285	FRIAS, BARBARA	2009425	12.00	4.22	202.56
04/19/13	238286	ISKANDER, JACOUB S KAUR, HARBANS	2011495	56.00	4.22	945.28
04/19/13	238287	KAUR, HARBANS	2008428	48.00	4.22	810.24
04/19/13	238288	LARA, TOMASA	2008813	40.00	4.22	675.20
04/19/13	238289	LAZALA, GLADYS	2008299	84.00	$4.22 \\ 4.22$	1,417.92
04/19/13	238290	LOPEZ-RAMIREZ, CARLOTA	2008249	12.00	4.22	202.56
04/19/13	238291	MACARENA, SAHARA	2008253	96.00	4.22	1,620.48
04/19/13	238292	ORTIZ, TULA	2009733	36.00	4.22	607.68
04/19/13	238293	PALAZZOLO, FLORENCE	2011388	24.00	16.88	405.12
04/19/13	238294	PALAZZOLO, FLORENCE	2011388	60.00	16.88 4.22	1,012.80
04/19/13	238295	REINOSO, EMELIANNA	2012284	70.00	4.22	1,181.60
04/19/13	238296	RIVERA, CHRISTOPHER	2008246	21.00	$4.22 \\ 4.22$	354.48
04/19/13	238297	RIVERA, EDDIE	2008248	12.00	4.22	202.56
04/19/13	238298	RODRIGUEZ, MARGARET	2008368	20.00	4.22	337.60
04/19/13	238299	SALAZAR, LUZ MARIA	2008250	55.00	4.22	928.40
04/19/13	238300	SALHUANA, YOLANDA	2008290	40.00	4.22	675.20
04/19/13	238301	SCHOONMAKER, JEAN	2012498	61.00	4.22	1,029.68
04/19/13	238302	SPIVEY, PATRICIA	2008254	25.00	4.22	422.00
04/19/13	238303	ST ROMAINE, CLAUDE	2008405	68.00	4.22	1,147.84
04/19/13	238304	SURIEL, GERTRUDIS	2008558	32.00	4.22	540.16
04/19/13	238305	SURIEL, GERTRUDIS	2008558	12.00	4.22	202.56
04/19/13	238306	THORNTON, SHIRLEY	2012772	63.00	4.22	
04/19/13	238307	VALENCIA, ESTHER J VASQUEZ, OLGA VEGA, GLORIA	2012731	6.00	4.22	101.28
04/19/13	238308	VASQUEZ, OLGA	2010758	20.00	4.22	337.60
04/19/13	238309	VEGA, GLORIA	2010009	40.00	4.22	675.20
		TOTAL HOURS AND DO	OLLARS	1,686.00		28,459.68

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

CUSTOMER: NEIGHBORHOOD HEALTH PROVIDERS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/19/13	238310	AHMED, UMARA	2010143	56.00	4.22	945.28
04/19/13	238311	AKHTER, SELINA	2010671	45.00	4.22	759.60
04/19/13	238312	CHUKWUJIORAH, TARELL	2008403	50.00	4.22	844.00
04/19/13	238313	DEKMAK, GRISEL	2012500	83.00	4.22	1,401.04
04/19/13	238314	DIAZ 1, CARMEN	2008802	28.00	4.22	472.64
04/19/13	238315	FERNANDEZ, MARIA	2008261	8.00	4.22	135.04
04/19/13	238316	FLORES, MARITZA	2008427	10.00	4.22	168.80
04/19/13	238317	FLORES, MARITZA	2008427	80.00	4.22	1,350.40
04/19/13	238318	JONES, CYNTHIA	2008366	21.00	4.22	354.48
04/19/13	238319	KHAN, FARUQUE	2009356	83.00	4.22	1,401.04
04/19/13	238320	KROLL, KATHERINE	2008742	19.00	4.22	320.72
04/19/13	238321	KROLL, KATHERINE	2008742	21.00	4.22	354.48
04/19/13	238322	MORALES HERNADEZ, EDWIN	2008263	42.00	4.22	708.96
04/19/13	238323	MOSKOWITZ, RONA	2008422	30.00	4.22	506.40
04/19/13	238324	OCASIO, VIRGINIA	2008421	30.00	4.22	506.40
04/19/13	238325	RODRIGUEZ -2, MARIA	2008531	30.00	4.22	506.40
04/19/13	238326	RODRIGUEZ, JESSE	2008398	40.00	4.22	675.20
04/19/13	238327	SHEPPARD, ERMA	2008265	60.00	4.22	1,012.80
04/19/13	238328	WELLS, WYNORIA	2008425	20.00	4.22	337.60
04/19/13	238329	WILSON, SHERYL	2008303	38.00	4.22	641.44
		TOTAL HOURS AND D	OLLARS	794.00		13,402.72

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

TEL: 718-784-6160

CUSTOMER: NYS CATHOLIC/FIDELIS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/19/13	238330	BATISTA, JOSE	2008386	49.00	16.87	826.63
04/19/13	238331	BROWN, CARMEN	2012985	11.00	16.87	185.57
04/19/13	238332	GARCIA, CLEMENTE	2012726	7.00	16.87	118.09
04/19/13	238333	GIL, ALICIA M	2008306	14.00	16.87	236.18
04/19/13	238334	LITMAN, GAIL	2008376	18.00	16.87	303.66
04/19/13	238335	ORTIZ, EDUARDO	2010777	28.00	16.87	472.36
04/19/13	238336	PANOS, DESPINA D	2008268	54.00	16.87	910.98
04/19/13	238337	SALABERRY, ANA	2013080	24.00	16.87	404.88
04/19/13	238338	SAMOJEDNY, MICHAEL	2008400	9.00	16.87	151.83
04/19/13	238339	SZE, BECKY	2008267	41.00	16.87	691.67
		TOTAL HOURS	AND DOLLARS	255.00		4,301.85

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

NY 11104

CUSTOMER: UNITED HEALTH CARE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/19/13 04/19/13 04/19/13 04/19/13	238340 238341 238342 238343	CALDERON, MIGDALIA KHAN, FAZAL MILLAN, ARMIDA SAFOS, PATRA	2008245 2011881 2008287 2008401	70.00 84.00 53.00 107.00	4.29 4.29 4.29 4.29	1,201.20 1,441.44 909.48 1,836.12
		TOTAL HOURS	AND DOLLARS	314.00		5,388.24

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

NY 11104

TEL: 718-784-6160

CUSTOMER: EMBLEM HEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/19/13	238344	BERNARD, SOPHIE	2008564	30.00	4.22	506.40
04/19/13	238345	COPE, WILLIE	2008793	84.00	4.22	1,417.92
04/19/13	238346	COPELAND, ELISE	2008113	56.00	14.25	798.00
04/19/13	238347	DE JESUS, TIBURCIO	2008273	71.00	14.25	1,011.75
04/19/13	238348	GAFFNEY, FREDERICK	2009686	16.00	4.22	270.08
04/19/13	238349	IANNAZZO, ANGELINA	2010991	62.00	4.22	1,046.56
04/19/13	238350	JACKSON, FRANCES	2009945	49.00	4.22	827.12
04/19/13	238351	KEATON, CATHERINE	2009467	84.00	4.22	1,417.92
04/19/13	238352	LANGELOH, HOWARD	2012541	36.00	4.22	607.68
04/19/13	238353	REYNOLDS, HARRIET	2008193	12.00	4.22	202.56
04/19/13	238354	WESTFIELD, BRENDA	2009237	56.00	4.22	945.28
04/19/13	238355	YIANNITSIS, LEO	2010634	20.00	4.22	337.60
		TOTAL HOURS	AND DOLLARS	576.00		9,388.87

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

CUSTOMER: HEALTH INSURANCE PLAN OF NY

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/19/13	238356	AHMAD, AMATUL	2008395	24.00	4.22	405.12
04/19/13	238357	CIPRIAN, JACQUELINE	2008414	20.00	4.22	337.60
04/19/13	238358	LOYOLA, MARIA	2008276	40.00	4.22	675.20
04/19/13	238359	SHAH, HANSIKABEN	2008223	5.00	4.22	84.40
04/19/13	238360	WILLIAMS, DIANE	2008274	16.00	4.22	270.08
		TOTAL HOURS	AND DOLLARS	105.00		1,772.40

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

NY 11104

CUSTOMER: METROPLUS HEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/19/13 04/19/13 04/19/13 04/19/13 04/19/13 04/19/13 04/19/13 04/19/13 04/19/13	238361 238362 238363 238364 238365 238366 238367 238368 238369 238370 238371	ARIAS, NORA CORDERO, ROSENDO DOBBINS, SANDRA GALAS, TERESA MURDOCK, GERTRUDE OSORIO, ELVIA PERSAD, USHA RAMPERSAID, ALISSA RYALS, CHARLES SANTORO, MATTHEW SHUMON, NUK-FNU	2008233 2008743 2011286 2008417 2008385 2010886 2008236 2008235 2008418 2009377 2008280	68.00 60.00 168.00 35.00 38.00 21.00 68.00 24.00 40.00 30.00 8.00	17.15 17.15 17.15 17.15 17.15 17.15 17.15 17.15 17.15 17.15	1,166.20 1,029.00 2,881.20 600.25 651.70 360.15 1,166.20 411.60 686.00 514.50 137.20
04/19/13	238372	VALLE, BLASINA	2008279	32.00	17.15	548.80
TOTAL HOURS AND DOLLARS			592.00		10,152.80	

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

TEL: 718-784-6160 NY 11104

CUSTOMER: WELCARE OF NEW YORK, INC.

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/19/13	238373	ALONSO, ANA BATILO, MARTA	2012161	35.00	4.30	602.00
04/19/13	238374	BATILO, MARTA	2012101	42.00	4.30	722.40
04/19/13	238375	BISRAM, ROOPKALIA	2012102	20.00	4.30	344.00
04/19/13	238376	BISRAM, ROOPKALIA CEBALLOS, FRANCISCA CRUZ, LUIS	2012104	51.00	4.30	877.20
04/19/13	238377	CRUZ, LUIS	2012107	56.00	4.30	963.20
04/19/13	238378	FRANCISCO, BRIGIDA	2012952	35.00	4.30	602.00
04/19/13	238379	FRANCISCO, BRIGIDA GODINOT, CARMEN	2012952	20.00	4.30	344.00
04/19/13	238380	GODINOT, CARMEN	2012952 2012108	30.00	4.30	516.00
04/19/13	238381	GOMEZ, RANNIE	2012110	28.00	4.30	481.60
04/19/13	238382	HAYNES, LAMONT	2012117	30.00	4.30 4.30	516.00
04/19/13	238383	HUDGINS, LOUZETTA	1031950	10.00	4.30	172.00
04/19/13	238384	LOPEZ, ISABEL	2012120	35.00	4.30	602.00
04/19/13	238385	LOPEZ, MANUEL	2012158	84.00	4.30	1,444.80
04/19/13	238386	LOPEZ, VITALIA	2012159	72.00	4.30 4.30 4.30	1,238.40
04/19/13	238387	GODINOI, CARMEN GOMEZ, RANNIE HAYNES, LAMONT HUDGINS, LOUZETTA LOPEZ, ISABEL LOPEZ, MANUEL LOPEZ, VITALIA MARTINEZ, MARIA	2008495	36.00	4.30	619.20
04/19/13	238388	MEDINA, MARTHA MOHAMED, DENISE MORALES, FRANCISCO MURPHY, RUBY	2012142	18.00	4.30 4.30 4.30	309.60
04/19/13	238389	MOHAMED, DENISE	2012121	64.00	4.30	1,100.80
04/19/13	238390	MORALES, FRANCISCO	2012122	30.00	4.30	516.00
04/19/13	238391	MURPHY, RUBY	2012143	4.00 45.00 10.00	4.30	68.80
04/19/13	238392	NAVARRO, ANTONIA ORTIZ, DOLORES ORTIZ, JOSE	2012130	45.00	4.30 4.30	774.00
04/19/13	238393	ORTIZ, DOLORES	2012132	10.00	4.30	172.00
04/19/13	238394	ORTIZ, JOSE	2012131	8.00 32.00 20.00 20.00	4.30	
04/19/13	238395	PATRICK, IMAGENE	2012140	32.00	4.30	550.40
04/19/13	238396	PERALTA RODRIGO, JOSE	2012145	20.00		
04/19/13	238397	PERALTA, INEZ	2012146	20.00	4.30	344.00
04/19/13	238398	PEREZ, JULIO	2012144	15.00	4.30 4.30 4.30	258.00
04/19/13	238399	RAMIREZ, ALIDA A	2008286	63.00	4.30	1,083.60
04/19/13	238400	REGLA, MARIA F	2012149	48.00	4.30	825.60
04/19/13	238401	PATRICK, IMAGENE PERALTA RODRIGO, JOSE PERALTA, INEZ PEREZ, JULIO RAMIREZ, ALIDA A REGLA, MARIA F REYES, TERESA	2012152	56.00	4.30	
04/19/13	238402	KODKIGUEZ, FKANKLIN	2012134	36.00	4.30 4.30	619.20
04/19/13	238403			40.00	4.30	688.00
04/19/13	238404	SANTOS MARQUEZ, MARIA	2012141	12.00	4.30	206.40
04/19/13	238405	SERRANO, CARMEN	2012134	28.00	4.30	481.60
04/19/13	238406	SILVEIRA, BERTA	2012261	8.00	4.30 4.30	137.60
04/19/13	238407	SOTO, RAFAEL B	2012136	63.00	4.30	1,083.60
04/19/13	238408	VAZQUEZ 1, ROSA	2012137	40.00	4.30	688.00
	238409	VENTURA, CLARA	2012138	12.00	4.30	206.40
04/19/13	238410	SANIOS MARQUEZ, MARIA SERRANO, CARMEN SILVEIRA, BERTA SOTO, RAFAEL B VAZQUEZ 1, ROSA VENTURA, CLARA YOUNG, MARY		56.00		
			1,312.00		22,566.40	

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

NY 11104

TEL: 718-784-6160

CUSTOMER: AMERIGROUP

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/19/13 04/19/13 04/19/13 04/19/13	238411 238412 238413 238414	FRASIEUR, GARY PRUITT, JOHNNY WALTERS, BYRON YOUNG, KALEILE	2011322 2008409 2008407 2008406	20.00 7.00 40.00 23.00	4.22 4.22 4.22 4.22	337.60 118.16 675.20 388.24
		TOTAL HOUR	S AND DOLLARS	90.00		1,519.20

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

NY 11104

TEL: 718-784-6160

CUSTOMER: AMERIGROUP 2

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/19/13	238415	AKHTAR, CATHRINE	2012163	35.00	3.75	525.00
04/19/13	238416	COLCHAMIRO, ESTHER	2012732	39.00	3.75	585.00
04/19/13	238417	CRUZ, SALVADOR	2012083	12.00	3.75	180.00
04/19/13	238418	DENNISON, KELVIN *	2010003	4.00	3.75	60.00
04/19/13	238419	ESPINAL, MARIA	2012076	36.00	3.75	540.00
04/19/13	238420	FERNANDEZ, NORKA *	2009647	42.00	3.75	630.00
04/19/13	238421	HARDING, EDNA	2008365	20.00	3.75	300.00
04/19/13	238422	MARTINEZ, TOMASITA	2012078	40.00	3.75	600.00
04/19/13	238423	RIVERA, CARMEN	2012080	25.00	3.75	375.00
		TOTAL HOURS	AND DOLLARS	253.00		3,795.00

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

TEL: 718-784-6160

CUSTOMER: HEALTH CARE PARTNERS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/19/13 04/19/13 04/19/13 04/19/13 04/19/13	238424 238425 238426 238427 238428	GOMES, AGUSTINA SCOTT, AKHNATON TOWLES, ADA TOWLES, ADA ZAMBRANO, ZOILA	2008382 2012890 2008228 2008228 2008396	63.00 36.00 4.00 14.00 16.00	4.22 4.22 4.22 4.22 4.22	1,063.44 607.68 67.52 236.32 270.08
		TOTAL HOUR	S AND DOLLARS	133.00		2,245.04

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

CUSTOMER: INDEPENDENCE CARE SYSTEMS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/19/13	238429	AGOSTINI, MONSERRATE	2011870	30.00	16.40	492.00
04/19/13	238430	BERRY, ANGELINA	2012213	28.00	16.40	459.20
04/19/13	238431	JONES, VALERIE	2011869	20.00	16.40	328.00
04/19/13	238432	MUSHAYEV, BORIS	2008389	20.00	16.40	328.00
04/19/13	238433	RODRIGUEZ, SILVIO	2012097	48.00	16.40	787.20
		TOTAL HOURS AN	ID DOLLARS	146.00		2,394.40

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

CUSTOMER: VNSNY CHOICE SELECT HEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/19/13 04/19/13	238434 238435	KARASSAVIDES, ARISTOTIE REYES, LORGIO	2008374 2012481	27.00 6.00	4.29 4.29	463.32 102.96
		TOTAL HOURS AND	DOLLARS	33.00		566.28

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
04/19/13 04/19/13 04/19/13	238436 238437 238438	BENZ, ROBERT CAIALA, SALLY JONES-MORGAN, VIOLETTE	2012941 2010445 2012616	3.25 4.00 3.75	14.50 14.50 14.50	47.13 58.00 54.38
		TOTAL HOURS AND	DOLLARS	11.00		159.51

SUNNYSIDE CITYWIDE 43-31 39TH STREET

L.I.C.

NY 11104

TEL: 718-784-6160

CUSTOMER: DUISIN, CHRISTINE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/19/13	238439	DUISIN, XENIA	2001049	24.00	17.00	378.00

24.00 378.00 TOTAL HOURS AND DOLLARS

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

CUSTOMER: DOMINICAN SISTERS FAM HLTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/19/13	238440	DIOP, SERIGNE	2001600	28.00	14.50	406.00
		TOTAL HOUR	RS AND DOLLARS	28.00		406.00

SUNNYSIDE CITYWIDE 43-31 39TH STREET

L.I.C.

NY 11104

TEL: 718-784-6160

CUSTOMER: MCDERMOTT, LOUISE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/19/13	238441	MCDERMOTT, LOUISE	2002851	8.00	15.50	124.00
		TOTAL HOURS	AND DOLLARS	8.00		124.00

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

CUSTOMER: CHILDREN'S AID SOCIETY

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/19/13 04/19/13	238442 238443	DUNNE, MYEISHA SALAS, HELENA	2006795 2004224	25.00 28.00	15.50 15.50	387.50 434.00
		TOTAL HOURS	S AND DOLLARS	53.00		821.50

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

TEL: 718-784-6160

CUSTOMER: MILDRED PANSE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/19/13	238444	PANSE, MILDRED	2005374	20.00	15.50	310.00

20.00 310.00 TOTAL HOURS AND DOLLARS

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

NY 11104

TEL: 718-784-6160

CUSTOMER: ELDERSERVEHEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/19/13 04/19/13 04/19/13	238445 238446 238447	BEAN, ELMIRA MEYSTER, LYUBOV MEYSTER, LYUBOV	2009623 2012728 2012728	25.00 5.00 25.00	14.25 14.25 14.25	356.25 71.25 356.25
TOTAL HOURS AND DOLLARS			55.00		783.75	

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

CUSTOMER: COMPREHENSIVE CARE MANAGEMENT

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/19/13 04/19/13 04/19/13 04/19/13 04/19/13 04/19/13 04/19/13 04/19/13 04/19/13 04/19/13	238448 238450 238451 238452 238453 238454 238455 238456 238457 238458 238458	APONTE, ANA BONES, ANA BONES, ANA CARO, CLARA GARCIA, MARIA GARCIA, MARIA MELAMED, ESTER POOLE, JENNIFER PULLIAM, WILLIE M ROSARIO, CELESTINA RUDA, EDWIN RUSSELL, BERNICE	2012328 2010048 2010048 2012768 2010446 2010446 2010662 2012126 2010747 2009376 2012058 2012467	6.00 4.00 8.00 70.00 6.00 8.00 8.25 23.75 30.00 13.00 24.00	14.10 14.10 14.10 14.10 14.10 14.10 14.10 14.10 14.10 14.10	84.60 56.40 112.80 987.00 84.60 112.80 116.33 334.88 423.00 183.30 338.40
01/15/15	230137	TOTAL HOURS		209.00	11.10	2,946.91

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

NY 11104

CUSTOMER: ROSEMARY JIBAJA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/19/13 04/19/13	238460 238461	JIBAJA, ROSEMARY JIBAJA, ROSEMARY	2003531 2003531	12.00 168.00	15.50 17.00	186.00 2,676.00
		TOTAL HOURS	AND DOLLARS	180.00		2,862.00

SUNNYSIDE CITYWIDE 43-31 39TH STREET

TEL: 718-784-6160 NY 11104

CUSTOMER: DOROTHY TABICKMAN

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/19/13	238462	TABICKMAN, DORTHY	2010982	20.00	15.50	310.00

TOTAL HOURS AND DOLLARS 20.00 310.00

SUNNYSIDE CITYWIDE 43-31 39TH STREET

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

CUSTOMER: HHH LONG TERM HOME HLTH CARE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/19/13	238463	TOVAR, ELENA	2011401	40.00	15.00	600.00
		TOTAL HO	URS AND DOLLARS	40.00		600.00

SUNNYSIDE CITYWIDE 43-31 39TH STREET

L.I.C.

NY 11104

TEL: 718-784-6160

CUSTOMER: BILL NANIS

INVOICE INVOICE PATIENT CLIENT HOURS RATE AMOUNT NUMBER NUMBER DATE

04/19/13 238464 NANIS, KOSTAS 2012449 84.00 17.00 1,338.00

> TOTAL HOURS AND DOLLARS 84.00 1,338.00

SUNNYSIDE CITYWIDE 43-31 39TH STREET

L.I.C.

NY 11104

TEL: 718-784-6160

CUSTOMER: KEITH SALMON

INVOICE INVOICE PATIENT CLIENT HOURS RATE AMOUNT NUMBER NUMBER DATE

04/19/13 238465 LAWRANCE, LILLA 2002215 20.00 17.00 322.00

> TOTAL HOURS AND DOLLARS 20.00 322.00

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

TEL: 718-784-6160

CUSTOMER: NIGRO, CATHERINE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/19/13	238466	NIGRO, CATHERINE	2000867	20.00	15.50	310.00

20.00 310.00 TOTAL HOURS AND DOLLARS

SUNNYSIDE CITYWIDE 43-31 39TH STREET

TEL: 718-784-6160 NY 11104

CUSTOMER: CAMILLERI, JOSEPH

INVOICE	INVOICE	PATIENT	CLIENT	HOURS	RATE	AMOUNT
DATE	NUMBER		NUMBER			
04/19/13	238467	CAMILLERI JOSEPH	1997786	25 00	13 50	337 50

25.00 337.50 TOTAL HOURS AND DOLLARS

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

TEL: 718-784-6160

CUSTOMER: LOUIS LE NOACH

INVOICE	INVOICE	PATIENT	CLIENT	HOURS	RATE	AMOUNT
DATE	NUMBER		NUMBER			

04/19/13 238468 LENOACH, LOUIS 2009498 9.00 17.00 148.50

> 9.00 TOTAL HOURS AND DOLLARS 148.50

SUNNYSIDE CITYWIDE

43-31 39TH STREET

L.I.C.

NY 11104

TEL: 718-784-6160

CUSTOMER: PETER CAPORASO

INVOICE INVOICE PATIENT CLIENT HOURS RATE AMOUNT DATE NUMBER

04/19/13 238469 CAPORASO, VINCENZA 2009752 24.00 17.00 408.00

TOTAL HOURS AND DOLLARS 24.00 408.00

SUNNYSIDE CITYWIDE 43-31 39TH STREET

NY 11104

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

CUSTOMER: ANGELINA MARASA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/19/13	238470	MARASA, ANGELINA	2010269	9.00	15.50	139.50
		TOTAL HOURS A	AND DOLLARS	9.00		139.50

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

TEL: 718-784-6160

CUSTOMER: STEPHEN WEISS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/19/13	3 238471	WEISS, STELLA	2010422	6.00	17.00	102.00

6.00 102.00 TOTAL HOURS AND DOLLARS

SUNNYSIDE CITYWIDE

43-31 39TH STREET

L.I.C.

NY 11104

TEL: 718-784-6160

CUSTOMER: DANA SITILDES

INVOICE INVOICE PATIENT CLIENT HOURS RATE AMOUNT DATE NUMBER

04/19/13 238472 ANSELMI, PETER 2010530 24.00 17.00 378.00

TOTAL HOURS AND DOLLARS 24.00 378.00

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

NY 11104

TEL: 718-784-6160

CUSTOMER: MICHAEL SIANO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/19/13 04/19/13	238473 238474	SIANO, ANDREW SIANO, ANDREW	1997749 1997749	6.00 30.00	13.50 13.50	81.00 405.00
		TOTAL HOU	JRS AND DOLLARS	36.00		486.00

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

CUSTOMER: ROBIN WARREN CHARLES

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/19/13	238475	WARREN, CYNTHIA	2011060	131.50	17.00	2,095.25

TOTAL HOURS AND DOLLARS 131.50 2,095.25

SUNNYSIDE CITYWIDE 43-31 39TH STREET

L.I.C.

NY 11104

TEL: 718-784-6160

CUSTOMER: HELGA JENSEN

INVOICE INVOICE PATIENT CLIENT HOURS RATE AMOUNT NUMBER NUMBER DATE

04/19/13 238476 JENSEN, HELGA 2011394 40.00 17.00 635.00

> TOTAL HOURS AND DOLLARS 40.00 635.00

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

TEL: 718-784-6160

CUSTOMER: JAMES BENZ

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/19/13	238477	CAGAN, RUMANDO	2010716	8.00	15.50	124.00

TOTAL HOURS AND DOLLARS

8.00

124.00

SUNNYSIDE CITYWIDE 43-31 39TH STREET

L.I.C.

NY 11104

TEL: 718-784-6160

CUSTOMER: ROSA FLORES

INVOICE INVOICE PATIENT CLIENT HOURS RATE AMOUNT NUMBER NUMBER DATE

04/19/13 238478 FLORES, ROSA 2011642 30.00 15.50 465.00

> TOTAL HOURS AND DOLLARS 30.00 465.00

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

NY 11104

CUSTOMER: LORRAINE BIANCO-HOPKINS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/19/13 04/19/13	238479 238480	BIANCO HOPKINS, LORRAINE BIANCO HOPKINS, LORRAINE		4.00 12.00	15.50 15.50	62.00 186.00
TOTAL HOURS AND DOLLARS			16.00		248.00	

SUNNYSIDE CITYWIDE

43-31 39TH STREET

L.I.C.

NY 11104

TEL: 718-784-6160

CUSTOMER: AMY L. WELTMAN

INVOICE INVOICE PATIENT CLIENT HOURS RATE AMOUNT DATE NUMBER

04/19/13 238481 LUSKIND, FRANCES 2002664 7.00 204.00 1,338.00

TOTAL HOURS AND DOLLARS 7.00 1,338.00

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

CUSTOMER: CATHERINE BARLIS

INVOIC DATE		PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
04/19/	13 238482	BARLIS, CATHERINE	2012725	10.00	17.00	170.00

10.00 TOTAL HOURS AND DOLLARS 170.00

SUNNYSIDE CITYWIDE 43-31 39TH STREET

L.I.C.

NY 11104

TEL: 718-784-6160

CUSTOMER: JENNA SPERO

INVOICE INVOICE PATIENT CLIENT HOURS RATE AMOUNT NUMBER NUMBER DATE

04/19/13 238483 SPERO, NICHOLAS 2012929 15.75 17.00 250.13

> TOTAL HOURS AND DOLLARS 15.75 250.13