

09/25/13

SUNNYSIDE CITYWIDE

43-31 39TH STREET

L.I.C.

NY 11104

TEL: 718-784-6160

CUSTOMER: VISITING NURSE SERVICE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/27/13	259441	ABINANTI, IRENE	2004259	52.00	16.06	835.12
09/27/13	259442	ACOSTA, ALBERTO	2010503	24.75	16.06	397.49
09/27/13	259443	ACOSTA, ANTONIA	2013996	25.00	16.06	401.50
09/27/13	259444	ADAMES, OLGA	100390	25.00	16.06	401.50
09/27/13	259445	ADAMES, RICARDO	2004835	35.00	16.06	562.10
09/27/13	259446	ADAMS, MYRIAM	2005620	69.50	16.06	1,116.17
09/27/13	259447	AFZAL, AMIR	1743291	4.00	16.06	64.24
09/27/13	259448	AGUILAR, ZORAIDA	1013551	35.00	16.06	562.10
09/27/13	259449	AGUILAR-PROCE, LIDIA	2005493	34.50	16.06	554.07
09/27/13	259450	AHMED, BALAL	2012556	12.00	16.06	192.72
09/27/13	259451	AKBAR, NASEEM	2008959	20.00	16.06	321.20
09/27/13	259452	ALEKSANDORVA, SVETLANA	2009954	15.00	16.06	240.90
09/27/13	259453	ALMANZAR, REMIGIA	2008894	4.00	16.06	64.24
09/27/13	259454	ALVAREZ, DALILA	2011230	4.00	16.06	64.24
09/27/13	259455	ALVAREZ, DALILA	2011230	8.00	16.06	128.48
09/27/13	259456	ALVAREZ, MANOLA	2014051	6.00	16.06	96.36
09/27/13	259457	ALVAREZ, NAZARENA	102024	56.00	16.06	899.36
09/27/13	259458	AMOBARAK, MIKHAEEL	2011970	8.00	16.06	128.48
09/27/13	259459	ANANIA, GLYGERIA	2010612	56.00	16.06	899.36
09/27/13	259460	ANDINO, ESTEBANIA	2010582	20.00	16.06	321.20
09/27/13	259461	ANDRADE, LOLA	100597	56.00	16.06	899.36
09/27/13	259462	ANDREANA, HENRY	2014119	7.50	16.06	120.45
09/27/13	259463	ANGULO, ELCY	101574	34.75	16.06	558.09
09/27/13	259464	ANUT, ALICE	841698	61.00	16.06	979.66
09/27/13	259465	ARIAS, MAGDALENA	1831074	56.00	16.06	899.36
09/27/13	259466	AZAD, ABUL	2001071	16.25	16.06	260.98
09/27/13	259467	BADILLO, JOVITA	2009335	12.00	16.06	192.72
09/27/13	259468	BALLAS, VIOLA	100516	30.00	16.06	481.80
09/27/13	259469	BANEGAS, SANTOS	100809	25.00	16.06	401.50
09/27/13	259470	BARDEANU, VICTORIA	1523399	84.00	16.06	1,349.04
09/27/13	259471	BARLAS, ALEXANDRIA	2013302	4.00	16.06	64.24
09/27/13	259472	BATTLE, JEANETTE M	2000470	7.00	16.06	112.42
09/27/13	259473	BATTLE, JEANETTE M	2000470	48.75	16.06	782.93
09/27/13	259474	BETHUNE, HARRYDWARD	2001255	27.00	16.06	433.62
09/27/13	259475	BHATT, JYOTI	2009951	41.75	16.06	670.51
09/27/13	259476	BHAWNANI, BISHU	906462	14.00	16.06	224.84
09/27/13	259477	BHULLA, JIWAN	2000289	48.50	16.06	778.91
09/27/13	259478	BLANCAFLOR, PURIFICACI	101503	40.00	16.06	642.40
09/27/13	259479	BOJORQUEZDECHA, MARTA	2011208	30.00	16.06	481.80
09/27/13	259480	BONILLA, LYDIA	2009026	12.00	16.06	192.72
09/27/13	259481	BONILLA, LYDIA	2009026	8.00	16.06	128.48
09/27/13	259482	BONSIGNORE, GAETANO	2005549	25.00	16.06	401.50
09/27/13	259483	BORYSEWICZ, MARY	2004257	20.00	16.06	321.20
09/27/13	259484	BOYLAN, FRANK	2004743	70.00	16.06	1,124.20
09/27/13	259485	BRACERO, HELEN	2003696	83.25	16.06	1,337.00

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INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/27/13	259486	BRINDIS, MARIA	2013646	12.00	16.06	192.72
09/27/13	259487	BURGOS, RAFAELA	2007946	9.00	16.06	144.54
09/27/13	259488	BURITICA, INES	2011128	24.75	16.06	397.49
09/27/13	259489	BUSCARELLO, JOHN	2000179	8.00	16.06	128.48
09/27/13	259490	BUSCARELLO, JOHN	2000179	56.00	16.06	899.36
09/27/13	259491	CABRERA, HERMINIA	2012330	16.00	16.06	256.96
09/27/13	259492	CAIPO, MATILDE	2011374	35.00	16.06	562.10
09/27/13	259493	CALABRO, JOSEPHINA	2005244	70.00	16.06	1,124.20
09/27/13	259494	CALDERON, FRANCISCA	2006328	55.75	16.06	895.35
09/27/13	259495	CAMBARA, JOSEFA	2000035	56.00	16.06	899.36
09/27/13	259496	CANO, ADELINA	2008216	42.00	16.06	674.52
09/27/13	259497	CAPORASO, VINCENTA	1029650	83.00	16.06	1,332.98
09/27/13	259498	CARBAJAL, MERCEDES	2005232	35.00	16.06	562.10
09/27/13	259499	CARDONA, MARIA	2008219	24.00	16.06	385.44
09/27/13	259500	CARDOSO, ORLANDO	2007055	83.75	16.06	1,345.03
09/27/13	259501	CARELA-REYES, MARIA	2007737	24.50	16.06	393.47
09/27/13	259502	CARLOS, JULIA	2011479	20.00	16.06	321.20
09/27/13	259503	CARTAGENA, FRANCISCA	1997853	56.00	16.06	899.36
09/27/13	259504	CASTANEDA, JOSE	2011480	63.00	16.06	1,011.78
09/27/13	259505	CASTRILLON, ALBERTO	2014043	20.00	16.06	321.20
09/27/13	259506	CEBALLOS, CLEMENCIA	2006860	20.00	16.06	321.20
09/27/13	259507	CERRA, ADA	2012420	12.00	16.06	192.72
09/27/13	259508	CHAPPLE, VICKIE	100639	8.00	16.06	128.48
09/27/13	259509	CHARITAR, RAMKALIE	2012982	36.50	16.06	586.19
09/27/13	259510	CHARLES PIERRE, MARIE	102003	24.00	16.06	385.44
09/27/13	259511	CHARLES, JOSE	101535	15.00	16.06	240.90
09/27/13	259512	CHARLES, JOSE	101535	10.00	16.06	160.60
09/27/13	259513	CHARLES, JOSE	101535	15.00	16.06	240.90
09/27/13	259514	CHAUCA, PEDRO	2002152	77.00	16.06	1,236.62
09/27/13	259515	CHIANETTA, JOSEFA	879976	36.00	16.06	578.16
09/27/13	259516	CHINGA, CELESTE	2009357	19.50	16.06	313.17
09/27/13	259517	CHOPRA, DARSHAN	2013033	28.00	16.06	449.68
09/27/13	259518	CHUCK, ENA	1032314	32.25	16.06	517.95
09/27/13	259519	CIMI, SAVA	2012351	29.75	16.06	477.79
09/27/13	259520	CLAYTON, ELOISE	2013961	12.00	16.06	192.72
09/27/13	259521	COLLANTES, JOSEFINA	2013620	15.00	16.06	240.90
09/27/13	259522	COLLER, FELISA	1018304	20.00	16.06	321.20
09/27/13	259523	COLLER, JOSE	2000342	20.00	16.06	321.20
09/27/13	259524	COLON, ANTONIA	1028091	41.00	16.06	658.46
09/27/13	259525	CORDERO, NELLY	1607547	144.00	16.06	2,312.64
09/27/13	259526	CORREA, MARGARITA	1023652	30.00	16.06	481.80
09/27/13	259527	COSTA, ANTOINETTE	2004577	25.00	16.06	401.50
09/27/13	259528	COSTA, ARSENE	100969	53.75	16.06	863.23
09/27/13	259529	CRAWFORD, CARMEN	2010788	50.84	16.06	816.50
09/27/13	259530	CRUZ, HECTOR	2000780	38.75	16.06	622.33

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09/27/13	259531	CRUZ, JUANA	2004573	8.00	16.06	128.48
09/27/13	259532	DAMICO, ANGELA	1009442	24.00	16.06	385.44
09/27/13	259533	DAVIS, LOUELLEN	1998164	42.00	16.06	674.52
09/27/13	259534	DE LA HOZ, RUTH	2011280	12.00	16.06	192.72
09/27/13	259535	DEBARRENECHE, ERNESTINA	2012207	28.00	16.06	449.68
09/27/13	259536	DEBAZALAR, ANTONIETA	2010611	18.00	16.06	289.08
09/27/13	259537	DELACRUZ, SEFERINO	2004232	38.00	16.06	610.28
09/27/13	259538	DELUCA, ANTIONETTE	2007353	42.00	16.06	674.52
09/27/13	259539	DEY, KRISHNA	2009592	8.00	16.06	128.48
09/27/13	259540	DIAZ, ELEODORA	2012945	30.00	16.06	481.80
09/27/13	259541	DIAZ, HILDA	1884912	18.25	16.06	293.10
09/27/13	259542	DIAZ, OLGA	1026470	12.00	16.06	192.72
09/27/13	259543	DIAZ, ROSA	2006122	36.00	16.06	578.16
09/27/13	259544	DIAZ, WILLIAM	2011939	48.75	16.06	782.93
09/27/13	259545	DIBENEDETTO, ILMA	2012440	10.00	16.06	160.60
09/27/13	259546	DILLUVIO, MATTIA	1828869	73.75	16.06	1,184.43
09/27/13	259547	DUTAN, SELINDA	2002255	39.00	16.06	626.34
09/27/13	259548	DUVERGE, MARIA	2007396	12.00	16.06	192.72
09/27/13	259549	ECHEGARAY, MARIA	1915046	42.75	16.06	686.58
09/27/13	259550	EDELMAN, MILDRED	2008137	15.00	16.06	240.90
09/27/13	259551	EMILIAN, SIRPOOHI S	2008356	4.00	16.06	64.24
09/27/13	259552	EPSTEIN, GEORGE	2007799	20.00	16.06	321.20
09/27/13	259553	ERAZO, ROSA	2012704	4.00	16.06	64.24
09/27/13	259554	ERAZO, ROSA	2012704	12.00	16.06	192.72
09/27/13	259555	ESPEJO, FLORENCIA	2009397	28.00	16.06	449.68
09/27/13	259556	ESPIN, CESAR	2010333	47.25	16.06	758.85
09/27/13	259557	ESPINAL, JOSE	2009840	20.00	16.06	321.20
09/27/13	259558	ESTADES, MARIA	2011942	36.00	16.06	578.16
09/27/13	259559	EVERETT, SHIRLEY	2002186	24.00	16.06	385.44
09/27/13	259560	FAMBIATOU, PARASKEVI	2009240	6.00	16.06	96.36
09/27/13	259561	FAY, JULIA	2008987	3.00	16.06	48.18
09/27/13	259562	FERNANDEZ, ANGEL	2013845	37.00	16.06	594.22
09/27/13	259563	FERNANDEZ, JORGE	2005112	20.00	16.06	321.20
09/27/13	259564	FERRER, MARIE	2008617	15.00	16.06	240.90
09/27/13	259565	FIGUEROA, EDNA	2012530	36.00	16.06	578.16
09/27/13	259566	FILIPPAPAZZO, FLORENCE	2013995	35.00	16.06	562.10
09/27/13	259567	FIUMARA, ROSE	907540	6.00	16.06	96.36
09/27/13	259568	FIUMARA, ROSE	907540	45.25	16.06	726.72
09/27/13	259569	FONG, ALEFINA	2010183	15.00	16.06	240.90
09/27/13	259570	FORTEBOA, GUILLERMIN	806332	35.00	16.06	562.10
09/27/13	259571	FREIJOSO, ROSA	910356	46.00	16.06	738.76
09/27/13	259572	FUNES, GEORGINA	1013860	25.00	16.06	401.50
09/27/13	259573	GALLINA, VIRGINIA	2000219	9.00	16.06	144.54
09/27/13	259574	GAMBINA, ANTONINO	2014106	1.00	16.06	16.06
09/27/13	259575	GARAY, ANGELES	2007192	6.00	16.06	96.36

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09/27/13	259576	GARAY, ANGELES	2007192	24.00	16.06	385.44
09/27/13	259577	GARCIA, OLGA	2001516	30.00	16.06	481.80
09/27/13	259578	GEBHARDT, DOROTHY	865260	34.00	16.06	546.04
09/27/13	259579	GENAO MOSQUA, ANTONIO	2011207	49.00	16.06	786.94
09/27/13	259580	GEORGE, MERCEDES	2004639	49.00	16.06	786.94
09/27/13	259581	GOLIGHTLY, OZELLA	1812038	56.00	16.06	899.36
09/27/13	259582	GOMEZ, JOSEFINA	2006586	25.00	16.06	401.50
09/27/13	259583	GOMEZ, PATRICIA	2014112	25.00	16.06	401.50
09/27/13	259584	GOMEZ, ROSANA	1007823	29.00	16.06	465.74
09/27/13	259585	GOMEZ, VICTORIA	101741	33.00	16.06	529.98
09/27/13	259586	GONZALEZ, DOLORES	101600	48.75	16.06	782.93
09/27/13	259587	GONZALEZ, JOSEFINA	2012655	25.00	16.06	401.50
09/27/13	259588	GONZALEZ, LUZ S	2013734	30.00	16.06	481.80
09/27/13	259589	GOVERDOVSKIY, NIKOLAY	2009955	15.00	16.06	240.90
09/27/13	259590	GRAVER, EDNA	887264	34.75	16.06	558.09
09/27/13	259591	GRESSINE, ARNOLD	489780	48.50	16.06	778.92
09/27/13	259592	GUEVARA, ELENA	101977	60.00	16.06	963.60
09/27/13	259593	GUTIERREZ, ANGELICA	2007385	71.25	16.06	1,144.29
09/27/13	259594	GUTIERREZ, JOSE	2006447	56.00	16.06	899.36
09/27/13	259595	HANOWSKY, EUGENE	2014069	14.00	16.06	224.84
09/27/13	259596	HARRISON, GLORIA	2011336	8.00	16.06	128.48
09/27/13	259597	HARRISON, GLORIA	2011336	8.00	16.06	128.48
09/27/13	259598	HARRISON, GLORIA	2011336	55.25	16.06	887.32
09/27/13	259599	HENAO, VICTORIA	2010006	24.00	16.06	385.44
09/27/13	259600	HENDY, BERNICE	2009161	29.00	16.06	465.74
09/27/13	259601	HENRIQUEZ, MARIA	2006834	8.00	16.06	128.48
09/27/13	259602	HENRIQUEZ, MARIA	2006834	56.00	16.06	899.36
09/27/13	259603	HEREDIA, RICARDO	2014113	1.00	16.06	16.06
09/27/13	259604	HERNANDEZ, JUAN	2011004	56.00	16.06	899.36
09/27/13	259605	HERRERA, ANGELA	1998640	30.00	16.06	481.80
09/27/13	259606	HOEPELMAN, MILCA N	2014104	8.00	16.06	128.48
09/27/13	259607	HOEPPNER, RAYMOND	2012972	15.00	16.06	240.90
09/27/13	259608	HUNGRIA, SABINA	1011512	40.00	16.06	642.40
09/27/13	259609	INOSTROZA, RAPHAEL	2000778	40.25	16.06	646.42
09/27/13	259610	JAKLITSCH, ELIZABETH	1919908	42.50	16.06	682.55
09/27/13	259611	JAMES, DAVINA	2011445	34.00	16.06	546.04
09/27/13	259612	JAMISON, BESSIE A	2011439	12.00	16.06	192.72
09/27/13	259613	JARA DEURUCHIM, DELIA	2007448	8.00	16.06	128.48
09/27/13	259614	JEWAT, LUCILLE	2009674	66.00	16.06	1,059.96
09/27/13	259615	JHAVERI, RAMESHCHAN	2009039	20.75	16.06	333.25
09/27/13	259616	JIANNARAS, ANNA	2001937	69.50	16.06	1,116.17
09/27/13	259617	JIMENEZ, ALTAGRACIA	835771	38.00	16.06	610.28
09/27/13	259618	JORRIN, HORTENSIA	1028854	41.50	16.06	666.49
09/27/13	259619	KHAN, MARGARET	2010169	19.00	16.06	305.14
09/27/13	259620	KILIMLIAN, PEPRONEA	2009950	53.00	16.06	851.18

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09/27/13	259621	KNOWLES, ANAMARIA	2011366	83.25	16.06	1,337.00
09/27/13	259622	KOESTNER, MARIE	2012857	9.00	16.06	144.54
09/27/13	259623	KOSKINAS, NIKOLAOS	2013140	20.00	16.06	321.20
09/27/13	259624	KOSTIKIAN, MARIE	2011375	20.00	16.06	321.20
09/27/13	259625	KOUTROUBAS, THEODORA	2003682	56.00	16.06	899.36
09/27/13	259626	LARA-MORA, BELEN	2002374	56.00	16.06	899.36
09/27/13	259627	LEE, KATHLEEN	1011336	25.00	16.06	401.50
09/27/13	259628	LEGASPI, CECILIA	2000359	4.00	16.06	64.24
09/27/13	259629	LEGASPI, CECILIA	2000359	8.00	16.06	128.48
09/27/13	259630	LENDOIRO, JUAN	2010854	20.00	16.06	321.20
09/27/13	259631	LEWIS, CATHERINE	1002318	56.00	16.06	899.36
09/27/13	259632	LITSAS, MARTHA	2009708	36.00	16.06	578.16
09/27/13	259633	LONDONO, AMIRA	2001544	69.25	16.06	1,112.16
09/27/13	259634	LONDONO, MARIA	2001655	42.00	16.06	674.52
09/27/13	259635	LOPEZ, ANGEL	2013982	4.00	16.06	64.24
09/27/13	259636	LOPEZ, ANGEL	2013982	40.00	16.06	642.40
09/27/13	259637	LOPEZ, ANGELICA	867557	35.00	16.06	562.10
09/27/13	259638	LOPEZ, MARIA	2012839	20.50	16.06	329.23
09/27/13	259639	LUCES, LETICIA	2007831	19.75	16.06	317.19
09/27/13	259640	LUNA, YSABEL	2011510	40.00	16.06	642.40
09/27/13	259641	LYMN, ANGIE	2006492	13.00	16.06	208.78
09/27/13	259642	MACCHIA, CATHY	1905704	41.00	16.06	658.46
09/27/13	259643	MADRID, ANA	2012770	20.00	16.06	321.20
09/27/13	259644	MAGILLIGAN, LORETTA	1998277	36.00	16.06	578.16
09/27/13	259645	MAGNANI, VINCENZA	1876765	84.00	16.06	1,349.04
09/27/13	259646	MAHDI, LILLIE	2013282	20.00	16.06	321.20
09/27/13	259647	MALDONADO, MARIA M	2011513	15.00	16.06	240.90
09/27/13	259648	MANOS, VASILIKE	1999779	46.25	16.06	742.78
09/27/13	259649	MARAVELAKIS, JOANNA	2012346	56.00	16.06	899.36
09/27/13	259650	MARINO, ANN	2006209	24.00	16.06	385.44
09/27/13	259651	MARMOL ESPINAL, ANTONIA	2003491	25.00	16.06	401.50
09/27/13	259652	MARMOL, LIDIA	1009043	43.00	16.06	690.58
09/27/13	259653	MARTE, JOSE	2009782	37.75	16.06	606.27
09/27/13	259654	MARTINEZ, ELENA	1609057	10.00	16.06	160.60
09/27/13	259655	MARTINEZ, ELENA	1609057	70.00	16.06	1,124.20
09/27/13	259656	MARTINEZ, MARGARITA	100637	42.00	16.06	674.52
09/27/13	259657	MARTINEZ, MARTA	2002160	36.00	16.06	578.16
09/27/13	259658	MARTINEZ, ROSA	1997928	168.00	16.06	2,698.08
09/27/13	259659	MARTINEZ, ROSALIA	2007433	25.00	16.06	401.50
09/27/13	259660	MATOS, ROSA	2001920	42.00	16.06	674.52
09/27/13	259661	MAZZONE, FRANCES	102078	63.00	16.06	1,011.78
09/27/13	259662	MCBRAYER, SYLVIA	821372	168.00	16.06	2,698.08
09/27/13	259663	MCGUIRE, HELEN	2008103	70.00	16.06	1,124.20
09/27/13	259664	MEGALLOUDIS, CARMEN	2005126	20.00	16.06	321.20
09/27/13	259665	MEGUERDITCHIAN, MARIAM	2012191	39.50	16.06	634.37

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TEL: 718-784-6160

CUSTOMER: VISITING NURSE SERVICE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/27/13	259666	MEJIA, CLAUDIO	2011358	49.00	16.06	786.94
09/27/13	259667	MEJIA, ROSA	2000238	8.00	16.06	128.48
09/27/13	259668	MEJIA, ROSA	2000238	40.00	16.06	642.40
09/27/13	259669	MENDEZ, NELLY	2007895	26.00	16.06	417.57
09/27/13	259670	MENDOZA, JULIO	2002893	35.50	16.06	570.14
09/27/13	259671	MONSERRAT, DORIS	2007368	6.00	16.06	96.36
09/27/13	259672	MONSERRAT, DORIS	2007368	12.00	16.06	192.72
09/27/13	259673	MONTOYA, ROSALBA	2011418	24.00	16.06	385.44
09/27/13	259674	MORALES, ANGELICA	1998022	43.00	16.06	690.58
09/27/13	259675	MORALES, CARMEN	2011247	25.00	16.06	401.50
09/27/13	259676	MORILLO, MARICELA	102059	10.00	16.06	160.60
09/27/13	259677	MULLER, ROBERT	2012308	31.50	16.06	505.89
09/27/13	259678	NAGY, GEORGE	1999181	56.00	16.06	899.36
09/27/13	259679	NANIS, EVMENIA	2007801	18.25	16.06	293.10
09/27/13	259680	NAVARRO, MARIA	1999899	20.00	16.06	321.20
09/27/13	259681	NIDO, MICHAEL	1924272	48.25	16.06	774.90
09/27/13	259682	NIETO RAMOS, JOSEFINA	1024282	63.00	16.06	1,011.78
09/27/13	259683	NINO, CARMEN	1999895	20.00	16.06	321.20
09/27/13	259684	NOBLIN, ELOISE	904150	25.00	16.06	401.50
09/27/13	259685	NOBOA, CLARIZA	2005273	34.00	16.06	546.04
09/27/13	259686	NOGUE, FIDELINA	2011945	20.00	16.06	321.20
09/27/13	259687	NUZIALE, CONCETTA	2001172	56.00	16.06	899.36
09/27/13	259688	OCHOA, LUIS	2006680	43.00	16.06	690.58
09/27/13	259689	OLVERA, ROSALIA	2010298	31.00	16.06	497.86
09/27/13	259690	OSPINA, ANA	2007454	8.00	16.06	128.48
09/27/13	259691	PANASKAROLIDIS, FANNY	2005033	39.50	16.06	634.37
09/27/13	259692	PANDYA, HANSABEN	1067826	16.00	16.06	256.96
09/27/13	259693	PAOLONI, MARY	2003517	21.00	16.06	337.26
09/27/13	259694	PAPAZIAN, MANNIK	100483	40.00	16.06	642.40
09/27/13	259695	PAPOUTSIS, MARY	2009200	3.75	16.06	60.23
09/27/13	259696	PAPP, TEREZIA	2008847	3.00	16.06	48.18
09/27/13	259697	PATEL, AMBALAL	2013479	41.75	16.06	670.51
09/27/13	259698	PENA, VICTORIA	2006588	36.00	16.06	578.16
09/27/13	259699	PENAGOS, MARIA	2003471	25.00	16.06	401.50
09/27/13	259700	PEREZ MONSER, CRISTOBAL	2009549	42.00	16.06	674.52
09/27/13	259701	PEREZ, GLADYS	2006228	30.00	16.06	481.80
09/27/13	259702	PEREZ, JOAQUIN	2009728	30.00	16.06	481.80
09/27/13	259703	PESANTEZ, ROSARIO	2014115	1.00	16.06	16.06
09/27/13	259704	PHILIPPS, MARY	2001375	47.75	16.06	766.87
09/27/13	259705	PLACIDO, GENARO	2004613	5.00	16.06	80.30
09/27/13	259706	PLACIDO, GENARO	2004613	2.75	16.06	44.17
09/27/13	259707	PLACIDO, GENARO	2004613	35.00	16.06	562.10
09/27/13	259708	PLACIDO, MERCEDES	2004206	42.00	16.06	674.52
09/27/13	259709	POGGI, EMERITA	2006780	5.50	16.06	88.33
09/27/13	259710	POGGI, EMERITA	2006780	12.00	16.06	192.72

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CUSTOMER: VISITING NURSE SERVICE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/27/13	259711	POLANCO, JUAN	2011067	44.75	16.06	718.69
09/27/13	259712	POLITIS, HELEN	2012100	32.00	16.06	513.92
09/27/13	259713	PONCE, ALICIA	2002430	40.00	16.06	642.40
09/27/13	259714	PULLIZA, DIANNE	869078	35.00	16.06	562.10
09/27/13	259715	QUINONES, MARIA	2012329	5.50	16.06	88.33
09/27/13	259716	QUINTERO, INES	2009935	35.00	16.06	562.10
09/27/13	259717	QUIZHPI, MARIA	101096	21.00	16.06	337.26
09/27/13	259718	QUIZHPI, MARIA C	2011490	6.00	16.06	96.36
09/27/13	259719	QUIZHPI, MARIA C	2011490	24.00	16.06	385.44
09/27/13	259720	RAJA, HANIFA	2011053	30.00	16.06	481.80
09/27/13	259721	RAMIREZ, ANA	2002699	40.00	16.06	642.40
09/27/13	259722	RAMIREZ, JUANA	1018673	43.00	16.06	690.58
09/27/13	259723	RAMIREZ, ROSA	2013691	9.00	16.06	144.54
09/27/13	259724	RAMLALL, LILOWTI	1006622	49.00	16.06	786.94
09/27/13	259725	RAMOS, ISMAEL	2010935	6.00	16.06	96.36
09/27/13	259726	RAMPHAL, INDRIANIE	1034032	20.00	16.06	321.20
09/27/13	259727	RENDON, EDUARDO	2011832	19.50	16.06	313.17
09/27/13	259728	RENDON, ROSA F	2012515	25.00	16.06	401.50
09/27/13	259729	RICCA, MARIE	2009962	14.00	16.06	224.84
09/27/13	259730	RISCO, GUILLERMO	2011277	8.00	16.06	128.48
09/27/13	259731	RISCO, GUILLERMO	2011277	56.00	16.06	899.36
09/27/13	259732	RIVADENEIRA, OLGA	2006824	16.00	16.06	256.96
09/27/13	259733	RIVADENEIRA, ROSA	2001877	56.00	16.06	899.36
09/27/13	259734	RIVERA, CARMEN	2000850	30.00	16.06	481.80
09/27/13	259735	RIVERA, CAROL	2012187	20.00	16.06	321.20
09/27/13	259736	RIVERA, ERNESTO	102000	4.00	16.06	64.24
09/27/13	259737	RIVERA, ERNESTO	102000	20.00	16.06	321.20
09/27/13	259738	RIVERA, GRACIELA	2007077	20.00	16.06	321.20
09/27/13	259739	RIVERA, RAQUEL	888023	35.00	16.06	562.10
09/27/13	259740	RODRIGUEZ, ANA	2012733	40.00	16.06	642.40
09/27/13	259741	RODRIGUEZ, GLORIA	2013884	10.00	16.06	160.60
09/27/13	259742	RODRIGUEZ, IRMA	2009497	41.50	16.06	666.49
09/27/13	259743	RODRIGUEZ, MARCELINA	1999637	84.00	16.06	1,349.04
09/27/13	259744	RODRIGUEZ, OLGA	913559	20.00	16.06	321.20
09/27/13	259745	RODRIGUEZ, PORFIRIO	1999521	42.00	16.06	674.52
09/27/13	259746	RODRIGUEZ, ROQUE	1999414	40.00	16.06	642.40
09/27/13	259747	ROLON, JUANITA	1997957	40.00	16.06	642.40
09/27/13	259748	ROMEOS, IRENE	2013798	4.00	16.06	64.24
09/27/13	259749	ROMERO, SANTHY	878549	47.50	16.06	762.85
09/27/13	259750	ROMO, FLOR	2005095	56.00	16.06	899.36
09/27/13	259751	ROSA, ANA	2006453	32.00	16.06	513.92
09/27/13	259752	ROSA, LUZ E	1005732	56.00	16.06	899.36
09/27/13	259753	ROSA, MANOLO	1999311	30.00	16.06	481.80
09/27/13	259754	ROSARIO, ELSA	2008185	35.00	16.06	562.10
09/27/13	259755	ROSARIOBREU, EMEREJILDO	2010304	19.50	16.06	313.17

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CUSTOMER: VISITING NURSE SERVICE

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09/27/13	259756	RUEDA, INES	465124	52.00	16.06	835.12
09/27/13	259757	RUFFEN, SANDRA	2001333	30.00	16.06	481.80
09/27/13	259758	RUIZ, TERESA	2012946	20.25	16.06	325.22
09/27/13	259759	RUSSO, MONICA	1998798	69.50	16.06	1,116.17
09/27/13	259760	SAK, FIRDEVS	2010166	4.00	16.06	64.24
09/27/13	259761	SAK, FIRDEVS	2010166	36.00	16.06	578.16
09/27/13	259762	SALADIN, MARIA	2006472	80.50	16.06	1,292.83
09/27/13	259763	SANCHEZ, ADOLFO	2011563	24.75	16.06	397.49
09/27/13	259764	SANCHEZ, FLORA	2012170	42.00	16.06	674.52
09/27/13	259765	SANCHEZ, LIDIA	100508	63.00	16.06	1,011.78
09/27/13	259766	SANCHEZ, MARIA	2002269	35.00	16.06	562.10
09/27/13	259767	SANTIAGO, ALICE	2013989	28.00	16.06	449.68
09/27/13	259768	SCHERA, ANGELA	2004918	2.00	16.06	32.12
09/27/13	259769	SCOTT, CATHERINE	2007561	41.25	16.06	662.48
09/27/13	259770	SCRO, WILLIAM	2011463	28.00	16.06	449.68
09/27/13	259771	SEGOVIA, BEATRIZ	2005345	36.00	16.06	578.16
09/27/13	259772	SELTZER, BERTHA	2012908	14.50	16.06	232.87
09/27/13	259773	SERAFIN, WALTER	2002244	70.00	16.06	1,124.20
09/27/13	259774	SHANNON, ELNORA	1007076	41.75	16.06	670.51
09/27/13	259775	SIFFETI, ROHAFZA	101661	25.00	16.06	401.50
09/27/13	259776	SILLS, JAMES	836343	42.00	16.06	674.52
09/27/13	259777	SINGH, BADREE	1893086	42.00	16.06	674.52
09/27/13	259778	SINGH, JAMOONIE	1999915	15.00	16.06	240.90
09/27/13	259779	SOPCHEK, SAMUEL	2004165	12.00	16.06	192.72
09/27/13	259780	SORIA, ROLANDO	866280	30.00	16.06	481.80
09/27/13	259781	SOTO, MARCELINA	2010184	40.00	16.06	642.40
09/27/13	259782	SPERO, NICHOLAS	2012913	12.00	16.06	192.72
09/27/13	259783	SPYROPOULOS, ASSIMIA	101586	12.00	16.06	192.72
09/27/13	259784	STAFILIAS, EVANGELOS	2008478	83.50	16.06	1,341.01
09/27/13	259785	STAMBOULIDIS, VASILIOS	100427	48.00	16.06	770.88
09/27/13	259786	STEIN, STEPHANIE	2007901	18.00	16.06	289.08
09/27/13	259787	STERGIOU, GLORIA	2008929	30.00	16.06	481.80
09/27/13	259788	STROBL, ALFRED	1998655	36.00	16.06	578.16
09/27/13	259789	SUAREZ, MARINA	2011127	30.00	16.06	481.80
09/27/13	259790	TALUY, JOSEPH	2013660	42.00	16.06	674.52
09/27/13	259791	TAVERAS ARIAS, ANTONIO	100667	31.50	16.06	505.89
09/27/13	259792	TAVERAS, BERNARDO	2010349	20.00	16.06	321.20
09/27/13	259793	TEJADA, BALDOMERO	2009238	28.00	16.06	449.68
09/27/13	259794	TERZIAN, ASDGHIG	2000674	35.00	16.06	562.10
09/27/13	259795	THUCH, SYVONN	2013161	49.00	16.06	786.94
09/27/13	259796	TINOCO, INES	101793	40.00	16.06	642.40
09/27/13	259797	TOLENTINO, PASCUAL	2010922	19.00	16.06	305.14
09/27/13	259798	TORO VEGA, LUZVINA	1999079	40.00	16.06	642.40
09/27/13	259799	TORRES, EMELINA	902903	40.00	16.06	642.40
09/27/13	259800	TORRES, LUZ M	2005729	82.50	16.06	1,324.96



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CUSTOMER: VISITING NURSE SERVICE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/27/13	259801	TORRES, MARGOT G	1999560	36.00	16.06	578.16
09/27/13	259802	TOUMA, MATT	2009804	40.00	16.06	642.40
09/27/13	259803	TOVAR DE BOCAN, MARIA	2011419	35.00	16.06	562.10
09/27/13	259804	TRUJILLO, AMPARO	827147	8.00	16.06	128.48
09/27/13	259805	TRUJILLO, AMPARO	827147	20.00	16.06	321.20
09/27/13	259806	TSOLISOS, FOTINI	1914630	56.00	16.06	899.36
09/27/13	259807	TSUAI, PING	2003992	20.00	16.06	321.20
09/27/13	259808	TZOUHAS, EFFIE	101935	12.00	16.06	192.72
09/27/13	259809	TZOUHAS, EFFIE	101935	72.00	16.06	1,156.32
09/27/13	259810	URBINA, ANA	2002349	30.00	16.06	481.80
09/27/13	259811	URENA, ARGELIA	2011856	30.00	16.06	481.80
09/27/13	259812	URUCHIMA, VICTOR	2011949	21.00	16.06	337.26
09/27/13	259813	VALENCIA, BERNARDO	2011194	25.00	16.06	401.50
09/27/13	259814	VALENCIA, EMMA	2012928	15.00	16.06	240.90
09/27/13	259815	VALENTI, HELEN	100740	9.00	16.06	144.54
09/27/13	259816	VALENTIN, CARMEN	2013740	12.00	16.06	192.72
09/27/13	259817	VALENZA, GIUSEPPA	2012517	46.00	16.06	738.76
09/27/13	259818	VARELAS, ANNA	2010464	4.50	16.06	72.27
09/27/13	259819	VASQUEZ, EUSTAGUIA	101402	4.00	16.06	64.24
09/27/13	259820	VASQUEZ, EUSTAGUIA	101402	33.00	16.06	529.98
09/27/13	259821	VASQUEZ, RAPHAEL	2000825	3.00	16.06	48.18
09/27/13	259822	VASQUEZ, RAPHAEL	2000825	18.00	16.06	289.08
09/27/13	259823	VAZQUEZ, ESTHER	904462	6.00	16.06	96.36
09/27/13	259824	VAZQUEZ, ESTHER	904462	40.00	16.06	642.40
09/27/13	259825	VAZQUEZ, FELIPE	2011933	29.50	16.06	473.77
09/27/13	259826	VELECELA, LUIS	2011779	15.00	16.06	240.90
09/27/13	259827	VELECELA, MARIA	2011780	20.00	16.06	321.20
09/27/13	259828	VENTURA, ROSA	2003320	42.00	16.06	674.52
09/27/13	259829	VILLAPOL, ANNA	2006169	35.75	16.06	574.15
09/27/13	259830	VIVACQUA, EMMA	2005558	70.00	16.06	1,124.20
09/27/13	259831	VLAHOS, MARIE	2010277	20.00	16.06	321.20
09/27/13	259832	WEINHAUS, SUSAN	2009347	30.00	16.06	481.80
09/27/13	259833	YAGHDJIAN, SIRARPI	2000476	14.25	16.06	228.86
09/27/13	259834	YELLAPAH, DOLLIN	1742195	15.50	16.06	248.93
TOTAL HOURS AND DOLLARS				12,595.09		202,277.45

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CUSTOMER: HEALTH FIRST

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09/27/13	259835	AHMED, UMARA	2010143	56.00	4.22	945.28
09/27/13	259836	BEGUM, MANWARA	2008487	28.00	4.22	472.64
09/27/13	259837	BHAIRO, KOWSILILLI	2008433	56.00	4.22	945.28
09/27/13	259838	BOCHENEC, JOLANTA	2009560	42.00	4.22	708.96
09/27/13	259839	BOWERS *, DIANE	2008378	50.00	4.22	844.00
09/27/13	259840	CARMONA, LUZ	2008256	40.00	4.22	675.20
09/27/13	259841	CARRION, MARIA	2008271	47.00	4.22	793.36
09/27/13	259842	CEBALLOS, ANA	2008251	40.00	4.22	675.20
09/27/13	259843	CORTES DE GALINDO, NELIDA	2009405	6.00	4.22	101.28
09/27/13	259844	DEKMAK, GRISEL	2012500	84.00	4.22	1,417.92
09/27/13	259845	DIAZ 1, CARMEN	2008802	28.00	4.22	472.64
09/27/13	259846	DOMINGUEZ-REIN, ANA T	2009337	30.00	202.56	6,076.80
09/27/13	259847	ESPAILLAT, AMPARO	2008571	38.00	4.22	641.44
09/27/13	259848	FLORES, MARITZA	2008427	70.00	4.22	1,181.60
09/27/13	259849	FRANCISCO, RICHARD	2008411	56.00	4.22	945.28
09/27/13	259850	GARCIA DE LA CRUZ, ANA	2013732	12.00	4.22	202.56
09/27/13	259851	GUERRA, MAYRA	2013739	40.00	4.22	675.20
09/27/13	259852	ISKANDER, JACOB S	2011495	56.00	4.22	945.28
09/27/13	259853	KROLL, KATHERINE	2008742	35.00	4.22	590.80
09/27/13	259854	LARA, TOMASA	2008813	32.00	4.22	540.16
09/27/13	259855	LAZALA, GLADYS	2008299	24.00	4.22	405.12
09/27/13	259856	LOPEZ, YAMILETH	2013602	25.00	4.22	422.00
09/27/13	259857	MACARENA, SAHARA	2008253	84.00	4.22	1,417.92
09/27/13	259858	MORALES HERNADEZ, EDWIN	2008263	42.00	4.22	708.96
09/27/13	259859	PALAZZOLO, FLORENCE	2011388	132.00	16.88	2,228.16
09/27/13	259860	REINA, JOSE	2008886	30.00	202.56	6,076.80
09/27/13	259861	RIVERA, CHRISTOPHER	2008246	42.00	4.22	708.96
09/27/13	259862	RIVERA, EDDIE	2008248	24.00	4.22	405.12
09/27/13	259863	RODRIGUEZ -2, MARIA	2008531	30.00	4.22	506.40
09/27/13	259864	RODRIGUEZ, JESSE	2008398	24.00	4.22	405.12
09/27/13	259865	RODRIGUEZ, MARGARET	2008368	20.00	4.22	337.60
09/27/13	259866	SALAZAR, LUZ MARIA	2008250	47.00	4.22	793.36
09/27/13	259867	SALHUANA, YOLANDA	2008290	39.00	4.22	658.32
09/27/13	259868	SHEPPARD, ERMA	2008265	69.00	4.22	1,164.72
09/27/13	259869	SPIVEY, PATRICIA	2008254	40.00	4.22	675.20
09/27/13	259870	ST ROMAINE, CLAUDE	2008405	66.00	4.22	1,114.08
09/27/13	259871	SURIEL, GERTRUDIS	2008558	72.00	4.22	1,215.36
09/27/13	259872	TELLO, ZOILA	2013941	4.00	4.22	67.52
09/27/13	259873	THORNTON, SHIRLEY	2012772	40.00	4.22	675.20
09/27/13	259874	VALENCIA, ESTHER J	2012731	24.00	4.22	405.12
09/27/13	259875	VASQUEZ, OLGA	2010758	20.00	4.22	337.60
09/27/13	259876	VEGA, GLORIA	2010009	72.00	4.22	1,215.36
09/27/13	259877	WELLS, WYNORIA	2008425	16.00	4.22	270.08
TOTAL HOURS AND DOLLARS				1,832.00		42,064.96

09/25/13

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

CUSTOMER: NYS CATHOLIC/FIDELIS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/27/13	259878	BATISTA, JOSE	2008386	49.00	16.87	826.63
09/27/13	259879	BOYADJIAN, ZAROU	2014050	30.00	16.87	506.10
09/27/13	259880	CASTILLO, ALTAGRACIA	2014032	20.00	16.87	337.40
09/27/13	259881	GARCIA, CLEMENTE	2012726	84.00	16.87	1,417.08
09/27/13	259882	GIL, ALICIA M	2008306	119.00	16.87	2,007.53
09/27/13	259883	LITMAN, GAIL	2008376	28.00	16.87	472.36
09/27/13	259884	ORTIZ, EDUARDO	2010777	56.00	16.87	944.72
09/27/13	259885	PANOS, DESPINA D	2008268	81.00	16.87	1,366.47
09/27/13	259886	PRIMERO, ARMIDA	2013910	35.00	16.87	590.45
09/27/13	259887	SALABERRY, ANA	2013080	84.00	16.87	1,417.08
09/27/13	259888	SAMOJEDNY, MICHAEL	2008400	30.00	16.87	506.10
09/27/13	259889	SZE, BECKY	2008267	41.00	16.87	691.67
TOTAL HOURS AND DOLLARS				657.00		11,083.59

09/25/13

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

CUSTOMER: UNITED HEALTH CARE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/27/13	259890	CALDERON, MIGDALIA	2008245	70.00	4.29	1,201.20
09/27/13	259891	FARFAN, MARIA	2013182	56.00	4.29	960.96
09/27/13	259892	MILLAN, ARMIDA	2008287	44.00	4.29	755.04
09/27/13	259893	REYES, RODOLFO	2013181	40.00	4.29	686.40
09/27/13	259894	SAFOS, PATRA	2008401	56.00	4.29	960.96
TOTAL HOURS AND DOLLARS				266.00		4,564.56

09/25/13

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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
09/27/13	259895	COPE, WILLIE	2008793	84.00	4.22	1,417.92
09/27/13	259896	COPELAND, ELISE	2008113	68.75	4.22	1,160.50
09/27/13	259897	DE JESUS, TIBURCIO	2008273	84.00	4.22	1,417.92
09/27/13	259898	GAFFNEY, FREDERICK	2009686	20.00	4.22	337.60
09/27/13	259899	IANNAZZO, ANGELINA	2010991	63.00	4.22	1,063.44
09/27/13	259900	JACKSON, FRANCES	2009945	49.00	4.22	827.12
09/27/13	259901	LANGELOH, HOWARD	2012541	34.00	4.22	573.92
09/27/13	259902	MCALLISTER, ANNIE	2013402	12.00	4.22	202.56
09/27/13	259903	QUINTERO, ISAIAS	2013497	9.00	4.22	151.92
09/27/13	259904	REYNOLDS, HARRIET	2008193	12.00	4.22	202.56
09/27/13	259905	WESTFIELD, BRENDA	2009237	56.00	4.22	945.28
TOTAL HOURS AND DOLLARS				491.75		8,300.74

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43-31 39TH STREET  
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CUSTOMER: HEALTH INSURANCE PLAN OF NY

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/27/13	259906	AHMAD, AMATUL	2008395	35.00	4.22	590.80
09/27/13	259907	CIPRIAN, JACQUELINE	2008414	30.00	4.22	506.40
09/27/13	259908	LOYOLA, MARIA	2008276	18.00	4.22	303.84
09/27/13	259909	SHAH, HANSIKABEN	2008223	5.00	4.22	84.40
09/27/13	259910	WILLIAMS, DIANE	2008274	20.00	4.22	337.60
TOTAL HOURS AND DOLLARS				108.00		1,823.04

09/25/13

SUNNYSIDE CITYWIDE  
43-31 39TH STREET  
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TEL: 718-784-6160

CUSTOMER: METROPLUS HEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/27/13	259911	ARIAS, NORA	2008233	68.00	17.15	1,166.20
09/27/13	259912	DOBBINS, SANDRA	2011286	180.00	17.15	3,087.00
09/27/13	259913	FERNANDEZ, JOSE	2014079	8.00	17.15	137.20
09/27/13	259914	GOMEZ, LUZ	2013185	16.00	17.15	274.40
09/27/13	259915	MURDOCK, GERTRUDE	2008385	48.00	17.15	823.20
09/27/13	259916	OSORIO, ELVIA	2010886	27.00	17.15	463.05
09/27/13	259917	PERSAD, USHA	2008236	70.00	17.15	1,200.50
09/27/13	259918	RYALS, CHARLES	2008418	48.00	17.15	823.20
09/27/13	259919	SANTORO, MATTHEW	2009377	35.00	17.15	600.25
09/27/13	259920	TILAK, VEERAMA	2013663	20.00	17.15	343.00
09/27/13	259921	VALLE, BLASINA	2008279	60.00	17.15	1,029.00
TOTAL HOURS AND DOLLARS				580.00		9,947.00

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SUNNYSIDE CITYWIDE

43-31 39TH STREET

L.I.C.

NY 11104

TEL: 718-784-6160

CUSTOMER: WELCARE OF NEW YORK, INC.

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/27/13	259922	ALONSO, ANA	2012161	35.00	4.30	602.00
09/27/13	259923	BATILO, MARTA	2012101	49.00	4.30	842.80
09/27/13	259924	BISRAM, ROOPKALIA	2012102	20.00	4.30	344.00
09/27/13	259925	CEBALLOS, FRANCISCA	2012104	70.00	4.30	1,204.00
09/27/13	259926	CHOUDHURY, DILARA	2013987	15.00	4.30	258.00
09/27/13	259927	CHOUDHURY, MEHER A	2012953	147.00	4.30	2,528.40
09/27/13	259928	FRANCISCO, BRIGIDA	2012952	30.00	4.30	516.00
09/27/13	259929	GODINOT, CARMEN	2012108	30.00	4.30	516.00
09/27/13	259930	GOMEZ, RANNIE	2012110	35.00	4.30	602.00
09/27/13	259931	GUERRERO, MARIA	2012116	8.00	4.30	137.60
09/27/13	259932	HAYNES, LAMONT	2012117	30.00	4.30	516.00
09/27/13	259933	HUDGINS, LOUZETTA	1031950	25.00	4.30	430.00
09/27/13	259934	LOPEZ, ISABEL	2012120	35.00	4.30	602.00
09/27/13	259935	LOPEZ, MANUEL	2012158	96.00	4.30	1,651.20
09/27/13	259936	LOPEZ, VITALIA	2012159	204.00	4.30	3,508.80
09/27/13	259937	MARTINEZ, MARIA	2008495	48.00	4.30	825.60
09/27/13	259938	MEDINA, MARTHA	2012142	18.00	4.30	309.60
09/27/13	259939	MOHAMED, DENISE	2012121	48.00	4.30	825.60
09/27/13	259940	MORALES, FRANCISCO	2012122	35.00	4.30	602.00
09/27/13	259941	MURPHY, RUBY	2012143	12.00	4.30	206.40
09/27/13	259942	NAVARRO, ANTONIA	2012130	5.00	4.30	86.00
09/27/13	259943	ORTIZ, DOLORES	2012132	84.00	4.30	1,444.80
09/27/13	259944	ORTIZ, JOSE	2012131	12.00	4.30	206.40
09/27/13	259945	PATRICK, IMAGENE	2012140	48.00	4.30	825.60
09/27/13	259946	PERALTA RODRIGO, JOSE	2012145	20.00	4.30	344.00
09/27/13	259947	PERALTA, INEZ	2012146	20.00	4.30	344.00
09/27/13	259948	PEREZ, JULIO	2012144	15.00	4.30	258.00
09/27/13	259949	PRISCO, FILOMENA	2013679	28.00	4.30	481.60
09/27/13	259950	RAMIREZ, ALIDA A	2008286	63.00	4.30	1,083.60
09/27/13	259951	RAMOS, SILVIA	2012147	25.00	4.30	430.00
09/27/13	259952	REGLA, MARIA F	2012149	48.00	4.30	825.60
09/27/13	259953	REYES, TERESA	2012152	40.00	4.30	688.00
09/27/13	259954	SANCHEZ FLORES, ADELAIDA	2012719	25.00	4.30	430.00
09/27/13	259955	SANCHEZ, BETANIA	2012155	35.00	4.30	602.00
09/27/13	259956	SANTOS MARQUEZ, MARIA	2012141	12.00	4.30	206.40
09/27/13	259957	SERRANO, CARMEN	2012134	14.00	4.30	240.80
09/27/13	259958	SERRANO, CARMEN	2012134	21.00	4.30	361.20
09/27/13	259959	SILVEIRA, BERTA	2012261	12.00	4.30	206.40
09/27/13	259960	SOTO, RAFAEL B	2012136	60.00	4.30	1,032.00
09/27/13	259961	VAZQUEZ 1, ROSA	2012137	40.00	4.30	688.00
09/27/13	259962	VENTURA, CLARA	2012138	16.00	4.30	275.20
09/27/13	259963	YOUNG, MARY	2012984	56.00	4.30	963.20

TOTAL HOURS AND DOLLARS

1,689.00

29,050.80



09/25/13

SUNNYSIDE CITYWIDE

43-31 39TH STREET

L.I.C.

NY 11104

TEL: 718-784-6160

CUSTOMER: SENIOR HEALTH PARTNERS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/27/13	259964	ALVAREZ, ANGELA	2006897	4.00	3.56	56.96
09/27/13	259965	ANDERSON, BETH	2008284	55.00	3.56	783.20
09/27/13	259966	APOSTOLOVA, LJUBKA	2008651	60.00	3.56	854.40
09/27/13	259967	COLON, RAYMUNDA	2008919	35.00	3.56	498.40
09/27/13	259968	CUEVA, RAFAELA	2011943	84.00	3.56	1,196.16
09/27/13	259969	DEJESUS, YSABEL	2011868	16.00	3.56	227.84
09/27/13	259970	ESCANIO, ANTONIO	2012041	18.00	3.56	256.32
09/27/13	259971	ESTRADA, MIRIAM	2012039	44.00	3.56	626.56
09/27/13	259972	FULLER, WILLIAM	2011964	70.00	3.56	996.80
09/27/13	259973	GARCIA, VICTORIA	2012030	25.00	3.56	356.00
09/27/13	259974	GHILTIOTTY, FLORENTINA	2009442	30.00	3.56	427.20
09/27/13	259975	GONZALEZ, MANUELA	2013430	8.00	3.56	113.92
09/27/13	259976	GOODWIN, CLYDE	2011867	60.00	3.56	854.40
09/27/13	259977	HARIDIN, KHAMATTIE	2007478	37.00	3.56	526.88
09/27/13	259978	HARIDIN, RAMDIAL	2007477	135.00	3.56	1,922.40
09/27/13	259979	HARLEY, ETHEL	2011991	8.00	3.56	113.92
09/27/13	259980	HERNANDEZ, FRANCISCA	2003480	61.00	3.56	868.64
09/27/13	259981	MALDONADO, MARIA	2012063	7.00	200.00	1,400.00
09/27/13	259982	MARTINEZ 2, EMMA	2011961	8.00	3.56	113.92
09/27/13	259983	MARTINEZ 2, EMMA	2011961	4.00	3.56	56.96
09/27/13	259984	MARTINEZ, ROSARIO	2012042	12.00	14.25	170.92
09/27/13	259985	MATOS, AUREA	2011966	47.00	3.56	669.28
09/27/13	259986	MAYNARD, LILLIAN	2012064	25.00	3.56	356.00
09/27/13	259987	MERCADO, ELVA	2011886	28.00	3.56	398.72
09/27/13	259988	MOROCHO, MANUEL	2006762	84.00	3.56	1,196.16
09/27/13	259989	ORTIZ, SANTIAGO	2012032	50.00	3.56	712.00
09/27/13	259990	OSBORNE, DOROTHY	2011997	20.00	3.56	284.80
09/27/13	259991	PERALTA, ANTONIO	2011791	40.00	3.56	569.60
09/27/13	259992	POLANCO, ANTONIA	2012245	44.00	3.56	626.56
09/27/13	259993	POLANCO, RAMON	2012246	22.00	3.56	313.28
09/27/13	259994	RAMOS, ISABEL	2011950	30.00	3.56	427.20
09/27/13	259995	RAMOS, ISABEL	2011950	4.00	14.25	57.00
09/27/13	259996	RIVERA, BRIGIDA	2011792	24.00	3.56	341.76
09/27/13	259997	RODRIGUEZ, PAULA	2012208	7.00	200.00	1,400.00
09/27/13	259998	ROSA, CARMEN	2011796	20.00	3.56	284.80
09/27/13	259999	ROSADO, CARMEN	2011887	60.00	3.56	854.40
09/27/13	260000	RUIZ, MIRTA	2011794	27.00	3.56	384.48
09/27/13	260001	SALICRUP, CARMEN	2011790	12.00	3.56	170.88
09/27/13	260002	SIERRA, DOMINGA	2011884	40.00	3.56	569.60
09/27/13	260003	SIERRA, MIRIAM	2007165	48.00	3.56	683.52
09/27/13	260004	SIMON, LUPE	2005079	8.00	3.56	113.92
09/27/13	260005	SIMON, LUPE	2005079	16.00	3.56	227.84
09/27/13	260006	TORRES, ANTONIA	2011914	7.00	200.00	1,400.00
09/27/13	260007	TORRES, JOSE	2011885	24.00	3.56	341.76
09/27/13	260008	TORRESCAMPOS, JOVITA	2008745	40.00	3.56	569.60

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

CUSTOMER: SENIOR HEALTH PARTNERS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/27/13	260009	WOO, LUZ	2003639	12.00	3.56	170.88
09/27/13	260010	WOO, LUZ	2004798	4.00	3.56	56.96
09/27/13	260011	ZAPATA, SIMON	2012127	12.00	3.56	170.88
TOTAL HOURS AND DOLLARS				1,536.00		25,773.68

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CUSTOMER: AMERIGROUP

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/27/13	260012	AKHTER, SELINA	2010671	45.00	4.22	759.60
09/27/13	260013	CARRILLO, MARIA	2009247	25.00	4.22	422.00
09/27/13	260014	GUERRA, LORRAINE	2008266	75.00	4.22	1,266.00
09/27/13	260015	PRUITT, JOHNNY	2008409	8.00	4.22	135.04
09/27/13	260016	RAHIM, SHANEEZA	2014101	12.00	4.22	202.56
09/27/13	260017	WALTERS, BYRON	2008407	30.00	4.22	506.40
09/27/13	260018	YOUNG, KALEILE	2008406	65.00	4.22	1,097.20
TOTAL HOURS AND DOLLARS				260.00		4,388.80

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SUNNYSIDE CITYWIDE  
43-31 39TH STREET  
L.I.C. NY 11104  
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CUSTOMER: AMERIGROUP 2

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/27/13	260019	AKHTAR, CATHRINE	2012163	45.00	3.75	675.00
09/27/13	260020	COLCHAMIRO, ESTHER	2012732	14.00	3.75	210.00
09/27/13	260021	CRUZ, SALVADOR	2012083	30.00	3.75	450.00
09/27/13	260022	FERNANDEZ, NORKA *	2009647	42.00	3.75	630.00
09/27/13	260023	HARDING, EDNA	2008365	25.00	3.75	375.00
09/27/13	260024	MARTINEZ, TOMASITA	2012078	20.00	3.75	300.00
09/27/13	260025	RIVERA, CARMEN	2012080	25.00	3.75	375.00
TOTAL HOURS AND DOLLARS				201.00		3,015.00

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

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/27/13	260026	ARTEAGA, ANA	2013851	24.00	4.22	405.12
09/27/13	260027	ZAMBRANO, ZOILA	2008396	16.00	4.22	270.08
TOTAL HOURS AND DOLLARS				40.00		675.20

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43-31 39TH STREET  
L.I.C. NY 11104  
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CUSTOMER: INDEPENDENCE CARE SYSTEMS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/27/13	260028	AGOSTINI, MONSERRATE	2011870	30.00	16.40	492.00
09/27/13	260029	BERRY, ANGELINA	2012213	28.00	16.40	459.20
09/27/13	260030	CHANCELLOR, IRA	2013587	16.00	16.40	262.40
09/27/13	260031	MUSHAYEV, BORIS	2008389	30.00	16.40	492.00
09/27/13	260032	PEREZ, RAFAELA	2013320	131.00	16.40	2,148.40
09/27/13	260033	RIVERS, DEBRA	2013470	80.00	16.40	1,312.00
09/27/13	260034	RODRIGUEZ, SILVIO	2012097	56.00	16.40	918.40
09/27/13	260035	TORRES, YNES	2013676	16.00	16.40	262.40
TOTAL HOURS AND DOLLARS				387.00		6,346.80

09/25/13

SUNNYSIDE CITYWIDE  
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L.I.C. NY 11104  
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CUSTOMER: VNSNY CHOICE SELECT HEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/27/13	260036	KARASSAVIDES, ARISTOTIE	2008374	7.00	4.29	120.12
		TOTAL HOURS AND DOLLARS		7.00		120.12

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SUNNYSIDE CITYWIDE  
43-31 39TH STREET  
L.I.C. NY 11104  
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CUSTOMER: VILLAGE CARE MAX

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/27/13	260037	BERNARDI, SOLMARIA	2013622	11.50	3.94	181.24
09/27/13	260038	FAY, JULIA	2014010	35.00	3.94	551.60
09/27/13	260039	KLEIN, SHIRLEY	2013758	28.00	3.94	441.28
09/27/13	260040	MORAN VAZQUEZ, ANGEL	2013623	6.00	3.94	94.56
09/27/13	260041	MULLINGS, LUCILLE	2013600	12.00	3.94	189.12
TOTAL HOURS AND DOLLARS				92.50		1,457.80



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L.I.C. NY 11104  
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CUSTOMER: ELDERSERVE HEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/27/13	260042	BEAN, ELMIRA	2009623	63.00	3.63	914.76
09/27/13	260043	MEYSTER, LYUBOV	2012728	25.00	3.63	363.00
TOTAL HOURS AND DOLLARS				88.00		1,277.76

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SUNNYSIDE CITYWIDE

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L.I.C.

NY 11104

TEL: 718-784-6160

CUSTOMER: GUILDNET

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/27/13	260044	ALI, AMRUNISSA	2006118	51.00	3.94	803.76
09/27/13	260045	ALIX, PEDRO	2011654	7.00	200.00	1,400.00
09/27/13	260046	ALSTON, ZULINE	2010843	48.00	3.94	756.48
09/27/13	260047	ALVARADO, SARA E	2012602	84.00	3.94	1,323.84
09/27/13	260048	ANGEL, LUCY	2011615	35.25	3.94	555.54
09/27/13	260049	ASH, MARIE	2009586	12.00	3.94	189.12
09/27/13	260050	BATISTA, LUCILA	2013415	12.00	3.94	189.12
09/27/13	260051	BEGUM, JAMILA	2007817	50.75	3.94	799.82
09/27/13	260052	BEGUM, JAMILA	2007817	21.25	3.94	334.90
09/27/13	260053	BENZ, ROBERT	2012941	24.00	3.94	378.24
09/27/13	260054	BERJASHEVIC, LIME	2011503	11.00	3.94	173.36
09/27/13	260055	BERNSTEIN, ADI	2013820	3.00	3.94	47.28
09/27/13	260056	BERRY, LEONOR	2011979	48.00	3.94	756.48
09/27/13	260057	BUCARO, CONCETTA	2003981	90.00	3.94	1,418.40
09/27/13	260058	BUSTAMANTE, GABRIEL	2011960	28.50	3.94	449.16
09/27/13	260059	CABRERA, MARIELA	2013413	30.00	3.94	472.80
09/27/13	260060	CALDERON, JUSTINA	2012164	84.00	3.94	1,323.84
09/27/13	260061	CANINO, CARMEN	2011912	10.00	3.94	157.60
09/27/13	260062	CANINO, CARMEN	2011912	31.50	3.94	496.44
09/27/13	260063	CAQUIAS, LILLIAN	2011978	8.00	3.94	126.08
09/27/13	260064	CARDENAS, GUSTAVO	2009226	48.00	3.94	756.48
09/27/13	260065	CARTAGENA, LUZ	2011797	10.00	3.94	157.60
09/27/13	260066	CASTANEDA, MIRIAM	2013284	42.00	3.94	661.92
09/27/13	260067	CEPEDA, TOMASA	1997777	43.00	3.94	677.68
09/27/13	260068	CHICO, ANA	2012059	3.00	4.19	50.28
09/27/13	260069	CHICO, ANA	2012059	21.00	4.19	351.96
09/27/13	260070	COLAVITTI, JEAN	2003982	56.00	3.94	882.56
09/27/13	260071	COLEMAN, REGINA	2009790	77.75	3.94	1,225.34
09/27/13	260072	COLON, MARIA	2012060	68.00	3.94	1,071.68
09/27/13	260073	COMET, JULIA	2011769	30.00	3.94	472.80
09/27/13	260074	CUCALON, INES	2011798	57.50	3.94	906.20
09/27/13	260075	DANIELS, MAGGIE	2012185	9.00	3.94	141.84
09/27/13	260076	DE LA CRUZ, AGUSTINA	2011953	35.50	3.94	559.48
09/27/13	260077	DELEON, JUANA	2011599	24.00	3.94	378.24
09/27/13	260078	DELPOZO, MIGUEL	2014024	35.00	4.19	586.60
09/27/13	260079	DIAZ, HILDA	2013684	74.00	3.94	1,166.24
09/27/13	260080	DONE, SUSANA	2013946	48.00	3.94	756.48
09/27/13	260081	DONOSO, MARGARETHA	2004554	24.00	3.94	378.24
09/27/13	260082	DURAN, CARMEN	2011256	32.50	3.94	512.20
09/27/13	260083	EARLINGTON, ALBERTHA	2006124	35.00	3.94	551.60
09/27/13	260084	ECKMAN, LOIS	2009394	7.00	200.00	1,400.00
09/27/13	260085	ENCARNACION, LUZ	2011963	20.00	4.19	335.20
09/27/13	260086	ENCARNACION, MARTIN	2012061	15.00	4.19	251.40
09/27/13	260087	ESCOBAR, DOMINGA	2003052	18.00	3.94	283.68
09/27/13	260088	ESPINOZA, LUPE E	2012493	84.00	3.94	1,323.84

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INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/27/13	260089	ESTEVEZ, JULIO M	2012026	7.50	3.94	118.20
09/27/13	260090	ESTEVEZ, MARCIA	2012112	18.00	3.94	283.68
09/27/13	260091	FELICIANO, JOAN	2000600	56.00	3.94	882.56
09/27/13	260092	FERNANDEZ, ANA	2007979	30.50	3.94	480.68
09/27/13	260093	FERNANDEZ, FELIX	2011852	20.00	3.94	315.20
09/27/13	260094	FERRARA, ANN	2009960	20.00	200.00	4,000.00
09/27/13	260095	FERRO, JOSEPHINE	2009589	70.00	3.94	1,103.20
09/27/13	260096	FRANCIS, VICTORIA	2011800	35.00	3.94	551.60
09/27/13	260097	GARCIA, LUCILA	2012000	28.00	3.94	441.28
09/27/13	260098	GARCIA2, MARIA A	2011801	49.00	3.94	772.24
09/27/13	260099	GOMEZ, YOLANDA	2009435	13.00	3.94	204.88
09/27/13	260100	GONZALEZ MONTALVO, RAMON	2011662	24.00	3.94	378.24
09/27/13	260101	GONZALEZ, CARMEN	2011821	20.00	3.94	315.20
09/27/13	260102	GREAVES, BARBARA	2011822	12.00	3.94	189.12
09/27/13	260103	GREENSPAN, ALICE	2003103	35.00	3.94	551.60
09/27/13	260104	GUERRA, MAYRA	2012037	40.00	3.94	630.40
09/27/13	260105	GUZMAN, ALICIA	2011770	16.00	3.94	252.16
09/27/13	260106	GUZMAN, EDELMIRA	2011600	3.50	3.94	55.16
09/27/13	260107	HENLEY, LUVENIA	2011472	60.00	3.94	945.60
09/27/13	260108	HENRIQUEZ, TERESA	2011252	48.00	3.94	756.48
09/27/13	260109	HERNANDEZ, LUZ	2011823	30.00	3.94	472.80
09/27/13	260110	HICKS, SYLVIA	2011824	43.50	3.94	685.56
09/27/13	260111	HUSTIU, SILVIA	2009400	3.75	3.94	59.10
09/27/13	260112	IGLESIAS, JUANA	2011866	24.00	3.94	378.24
09/27/13	260113	IGLESIAS, JUANA	2011864	104.00	3.94	1,639.04
09/27/13	260114	IRIMIA, SIMONA	2010983	56.00	3.94	882.56
09/27/13	260115	IRIZARRY, ESTRELLA	2011980	30.00	3.94	472.80
09/27/13	260116	JACKSON, PATRICIA	2011601	25.00	3.94	394.00
09/27/13	260117	JAIME, ROSALBA	2012758	54.00	3.94	851.04
09/27/13	260118	JIMENEZ, EUGENIA	2003254	68.00	3.94	1,071.68
09/27/13	260119	JOHNSON, DOROTHY	2002344	70.25	3.94	1,107.14
09/27/13	260120	JONES, LUCILLE	2011855	4.00	3.94	63.04
09/27/13	260121	JORGE, ANA	2013411	72.00	3.94	1,134.72
09/27/13	260122	LANZILOTTA, ROSA	2011848	48.00	3.94	756.48
09/27/13	260123	LARKIN, ANNIE	2013624	16.00	3.94	252.16
09/27/13	260124	LEMOINE, RICARDA	2011771	28.00	3.94	441.28
09/27/13	260125	LOPEZ, CARMEN	2011854	40.00	3.94	630.40
09/27/13	260126	LORA, FERNANDO	2011694	38.00	3.94	598.88
09/27/13	260127	LORUSSO, ANNA	2012759	63.00	3.94	992.88
09/27/13	260128	LOZADA, RAMON	2012062	24.00	3.94	378.24
09/27/13	260129	LUGO, DOLORES	2011845	12.00	3.94	189.12
09/27/13	260130	LUNA, ELDA	2012018	6.00	3.94	94.56
09/27/13	260131	LUNA, ELDA	2012018	12.00	3.94	189.12
09/27/13	260132	MARIANI, MARIA	2011772	20.00	3.94	315.20
09/27/13	260133	MARRERO, PHILLIP	2011957	6.00	200.00	1,200.00

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09/27/13	260134	MARTIN, RUTH	2008342	7.00	200.00	1,400.00
09/27/13	260135	MARTINEZ 1, EMMA	2006830	64.00	3.94	1,008.64
09/27/13	260136	MARTINEZ, GLORIA	2008605	28.50	3.94	449.16
09/27/13	260137	MASSOL, PEDRO A	2011036	28.00	3.94	441.28
09/27/13	260138	MCQUAIL, MAUREEN	2010773	80.00	3.94	1,260.80
09/27/13	260139	MEDINA, CECILIA	2014027	16.00	3.94	252.16
09/27/13	260140	MONCRIEF, LOIS	2010425	8.00	3.94	126.08
09/27/13	260141	MONCRIEF, LOIS	2010425	54.75	3.94	862.86
09/27/13	260142	MONTALVO, VERONICA	2011877	25.00	3.94	394.00
09/27/13	260143	MONTES, ADOLFO	2011844	42.00	3.94	661.92
09/27/13	260144	MORA, PAULA	2010407	4.00	3.94	63.04
09/27/13	260145	MORALES, ISIDRO	2012071	42.00	3.94	661.92
09/27/13	260146	MORALES, MARGARITA	2011967	25.00	3.94	394.00
09/27/13	260147	MOYA, MARINA	2011860	39.50	3.94	622.52
09/27/13	260148	MUSCAT, CARMEN	2000377	51.25	3.94	807.70
09/27/13	260149	NETTLES, DONNA	2006117	12.00	3.94	189.12
09/27/13	260150	NEVAREZ, MARTA	2011874	27.00	4.19	452.52
09/27/13	260151	NEWBOLD, RAMONA	2002531	25.00	3.94	394.00
09/27/13	260152	NUNEZ, ANGELINA	2004768	20.00	3.94	315.20
09/27/13	260153	NUNEZ, IRIS	2009392	29.75	3.94	468.86
09/27/13	260154	NUNEZ, REYNA	2011773	20.00	3.94	315.20
09/27/13	260155	OCHOA, ORLANDO	2013423	12.00	3.94	189.12
09/27/13	260156	OJEDA, SARA	2011871	50.00	4.19	838.00
09/27/13	260157	OLMO, GLORIA	2011863	28.00	3.94	441.28
09/27/13	260158	ORLANDO, ANNE	2010198	25.00	3.94	394.00
09/27/13	260159	ORTIZ, ANTHONY	2011916	42.00	3.94	661.92
09/27/13	260160	ORTIZ, LAURA	2001032	84.00	3.94	1,323.84
09/27/13	260161	ORTIZ, MERCEDES	2011657	43.00	3.94	677.68
09/27/13	260162	PAGAN, ADRIEL	2012073	70.00	3.94	1,103.20
09/27/13	260163	PAGLIA, CARMELA	2013228	12.00	3.94	189.12
09/27/13	260164	PAPHITIS, RICHARD	1997754	40.00	3.94	630.40
09/27/13	260165	PATTERSON, RUMELLA	2011913	22.00	3.94	346.72
09/27/13	260166	PATTERSON, SHYRLE	2012225	55.50	3.94	874.68
09/27/13	260167	PAZIOULIS, KLEONIKI	2003840	55.00	3.94	866.80
09/27/13	260168	PENA, WALESKA	2000140	333.75	3.94	5,259.90
09/27/13	260169	PENA, WALESKA	2000140	45.50	3.94	717.08
09/27/13	260170	PEREZ, MARIA	2002546	30.00	3.94	472.80
09/27/13	260171	PICHARDO, MARIA	1997780	9.00	3.94	141.84
09/27/13	260172	PICHARDO, MARIA	1997780	9.00	3.94	141.84
09/27/13	260173	PICHARDO, MARIA	1997780	54.00	3.94	851.04
09/27/13	260174	PINILLA, VICTOR	2009984	36.00	3.94	567.36
09/27/13	260175	PROANO, ALICIA	2002109	30.00	4.19	502.80
09/27/13	260176	PROANO, BRUNO	2002103	35.00	4.19	586.60
09/27/13	260177	QUINONES, ENEIDA	2011774	20.00	3.94	315.20
09/27/13	260178	RAMOS, CECILIA	2011847	66.00	3.94	1,040.16

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CUSTOMER: GUILDNET

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09/27/13	260179	RAMOS, ESTHER	2010409	17.50	3.94	275.80
09/27/13	260180	RESTULA, VINCENT	2008453	20.00	3.94	315.20
09/27/13	260181	REYES, DORILA	2012113	56.00	3.94	882.56
09/27/13	260182	REYES, DUNNY	2012627	7.00	200.00	1,400.00
09/27/13	260183	REYES, MILAGROS	2012001	42.00	4.19	703.92
09/27/13	260184	RICKS, WALTER	2011011	35.00	3.94	551.60
09/27/13	260185	RIVAS, GERTRUDIS	1997785	30.00	3.94	472.80
09/27/13	260186	RIVERA MARTINEZ, GLORIA	2011659	133.00	3.94	2,096.08
09/27/13	260187	RIVERA, LIDIA	2011988	25.00	3.94	394.00
09/27/13	260188	RIVERA, RAMONITA	2011491	4.00	3.94	63.04
09/27/13	260189	RODRIGUEZ, FABIOLA	2010412	24.00	3.94	378.24
09/27/13	260190	RODRIGUEZ, HOLGER	2007969	63.00	3.94	992.88
09/27/13	260191	RODRIGUEZ, JUAN	2012056	41.00	3.94	646.16
09/27/13	260192	RODRIGUEZ, LIDIA	2012182	24.00	3.94	378.24
09/27/13	260193	ROJAS, HAYDEE	2006651	24.00	3.94	378.24
09/27/13	260194	ROMAN, GLADYS	2011777	56.00	3.94	882.56
09/27/13	260195	ROSARIO, ANA	2012085	28.00	3.94	441.28
09/27/13	260196	RUBIANO, MARIA	2001974	27.50	3.94	433.40
09/27/13	260197	RUIZ, JAMES	2011986	21.00	4.19	351.96
09/27/13	260198	RUIZ, ROSA	2011987	21.00	4.19	351.96
09/27/13	260199	SANCHEZ, ANA MARIA	2012084	7.00	4.19	117.32
09/27/13	260200	SANCHEZ, ANA MARIA	2012084	39.00	4.19	653.64
09/27/13	260201	SANCHEZ, ELIZABETH	1997789	37.00	3.94	583.12
09/27/13	260202	SANCHEZ, ESTERVINA	2012082	30.00	3.94	472.80
09/27/13	260203	SANTANA, OCTAVIO	2011841	25.00	3.94	394.00
09/27/13	260204	SANTIAGO, ARMINDA	2011787	20.00	3.94	315.20
09/27/13	260205	SANTIAGO, ILIA	2011851	56.00	3.94	882.56
09/27/13	260206	SANTIAGO, IVETH	2011859	48.00	3.94	756.48
09/27/13	260207	SANTIAGO, VICTORIO	2011788	20.00	4.19	335.20
09/27/13	260208	SCHENK, ENI	2013017	10.00	3.94	157.60
09/27/13	260209	SCHNEIDER, RUTH	2013201	56.00	3.94	882.56
09/27/13	260210	SHELTON, AGUEDA	1997798	41.00	3.94	646.16
09/27/13	260211	SOLIS, JUDITH	2011597	48.00	3.94	756.48
09/27/13	260212	SOMRAJ, UMILLA	2008885	13.00	3.94	204.88
09/27/13	260213	SWABY, CLARENCE	2013226	7.00	200.00	1,400.00
09/27/13	260214	THEN, MARIA	2011781	33.00	3.94	520.08
09/27/13	260215	THERMOSY, MARIE P	2011782	45.00	3.94	709.20
09/27/13	260216	TORO, ROSARIO	2012197	47.75	3.94	752.54
09/27/13	260217	TORRES, JUANITA	2011861	46.00	3.94	724.96
09/27/13	260218	TORRES, SANTIAGO, BASILIS	2013822	39.25	3.94	618.58
09/27/13	260219	TOUSSAINT, MIGUEL	2011983	33.00	3.94	520.08
09/27/13	260220	TROISI, DELIA	2011050	48.00	3.94	756.48
09/27/13	260221	VARGAS, ALCIBIADES	2011783	35.00	3.94	551.60
09/27/13	260222	VARGAS, AUREA	2012160	35.00	4.19	586.60
09/27/13	260223	VAZQUEZ 2, ROSA	2012168	20.00	3.94	315.20

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CUSTOMER: GUILDNET

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09/27/13	260224	VEGA, ADELAIDA	2011982	7.00	200.00	1,400.00
09/27/13	260225	VELEZ, CARMEN	2012027	38.00	3.94	598.88
09/27/13	260226	VELEZ, WILLIAM	2012002	20.00	3.94	315.20
09/27/13	260227	VENTURA, DAISY	2011862	25.00	3.94	394.00
09/27/13	260228	VICTORIO, ROQUE	2012091	65.00	3.94	1,024.40
09/27/13	260229	VLAHOS, MARIE	2005886	63.75	3.94	1,004.70
09/27/13	260230	WARD, ALTHEA	2012077	14.00	3.94	220.64
09/27/13	260231	WEISZ, KLARA	2004555	8.00	3.94	126.08
09/27/13	260232	WEST, BALDWIN	2009618	19.00	3.94	299.44
09/27/13	260233	WHITLEY, MYRNA	2003177	35.00	3.94	551.60
09/27/13	260234	YI, CARLOS	2000279	24.00	3.94	378.24
09/27/13	260235	ZARAGOZA, ISABEL	2011846	40.00	3.94	630.40
09/27/13	260236	ZARE, GLORIA	1999409	56.00	3.94	882.56
09/27/13	260237	ZUMAETA, FANNY	1999328	57.00	3.94	898.32
TOTAL HOURS AND DOLLARS				6,974.75		122,871.38

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CUSTOMER: SUNNYSIDE COMMUNITY SERVICES

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/27/13	260238	BURROUGHS, ANDREW	2014056	8.00	16.10	128.80
09/27/13	260239	DIMAIO, JESSICA	2013954	8.00	16.10	128.80
09/27/13	260240	DIMAIO, JESSICA	2013954	12.00	16.10	193.20
09/27/13	260241	GORDILLO, HERNAN	2013953	4.00	16.10	64.40
09/27/13	260242	GUZMAN, CARLOS	2014002	14.00	16.10	225.40
09/27/13	260243	GUZMAN, NILA	2014001	3.00	16.10	48.30
09/27/13	260244	JONES-MORGAN, VIOLETTE	2012616	4.00	16.10	64.40
09/27/13	260245	NAPPI, ANGELINA	2013321	8.00	16.10	128.80
09/27/13	260246	REYES, CARMEN	2013761	18.00	16.10	289.80
09/27/13	260247	SEGURA, AZAEL	2014058	4.00	16.10	64.40
09/27/13	260248	SEGURA, AZAEL	2014058	3.00	16.10	48.30
09/27/13	260249	VILLEGAS, CELSA	2013769	3.00	16.10	48.30
09/27/13	260250	VILLEGAS, ISMAEL	2013770	3.00	16.10	48.30
TOTAL HOURS AND DOLLARS				92.00		1,481.20

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CUSTOMER: DUISIN, CHRISTINE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/27/13	260251	DUISIN, XENIA	2001049	23.00	17.00	362.50
		TOTAL HOURS AND DOLLARS		23.00		362.50



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CUSTOMER: DOMINICAN SISTERS FAM HLTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/27/13	260252	GANGAR, PRINCE	2014046	8.00	14.50	116.00
09/27/13	260253	GANGAR, PRINCE	2014046	28.00	14.50	406.00
09/27/13	260254	MINTEH, EBURAHINA	2013843	4.00	14.50	58.00
09/27/13	260255	MINTEH, EBURAHINA	2013843	28.00	14.50	406.00
TOTAL HOURS AND DOLLARS				68.00		986.00

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CUSTOMER: MCDERMOTT, LOUISE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/27/13	260256	MCDERMOTT, LOUISE	2002851	8.00	15.50	124.00
		TOTAL HOURS AND DOLLARS		8.00		124.00

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CUSTOMER: CHILDREN'S AID SOCIETY

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/27/13	260257	DAVIS, LENEESIA	2013649	25.00	15.50	387.50
09/27/13	260258	DUNNE, MYEISHA	2006795	25.00	15.50	387.50
TOTAL HOURS AND DOLLARS				50.00		775.00

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CUSTOMER: COMPREHENSIVE CARE MANAGEMENT

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/27/13	260259	APONTE, ANA	2012328	12.00	14.10	169.20
09/27/13	260260	CESPEDES, CRISTOBALI	2014042	12.00	14.10	169.20
09/27/13	260261	GARCIA1, MARIA	2010446	22.00	14.10	310.20
09/27/13	260262	JACKSON, REGINALD	2014045	8.00	14.10	112.80
09/27/13	260263	QUEREN, MARY	2013957	58.00	14.10	817.81
09/27/13	260264	ROSARIO, CELESTINA	2009376	39.25	14.10	553.43
09/27/13	260265	RUDA, EDWIN	2012058	13.00	14.10	183.30
09/27/13	260266	RUSSELL, BERNICE	2012467	6.00	14.10	84.60
09/27/13	260267	VASQUEZ, CORNELIA	2008182	16.00	14.10	225.60
TOTAL HOURS AND DOLLARS				186.25		2,626.14

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CUSTOMER: ROSEMARY JIBAJA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/27/13	260268	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
09/27/13	260269	TABICKMAN, DORTHY	2010982	12.00	15.50	186.00
		TOTAL HOURS AND DOLLARS		12.00		186.00

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CUSTOMER: HHH LONG TERM HOME HLTH CARE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/27/13	260270	TOVAR, ELENA	2011401	8.00	15.00	120.00
09/27/13	260271	TOVAR, ELENA	2011401	34.00	15.00	510.00
TOTAL HOURS AND DOLLARS				42.00		630.00

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CUSTOMER: CATHERINE BARLIS/

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/27/13	260272	BARLIS, CATHERINE	2012725	10.00	17.00	170.00
		TOTAL HOURS AND DOLLARS		10.00		170.00



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CUSTOMER: SUSANNE K. HAYES

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/27/13	260273	JENSEN, HELGA	2011394	70.00	17.00	1,115.00
		TOTAL HOURS AND DOLLARS		70.00		1,115.00

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CUSTOMER: KEITH SALMON

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/27/13	260274	LAWRANCE, LILLA	2002215	16.00	17.00	254.00
		TOTAL HOURS AND DOLLARS		16.00		254.00

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CUSTOMER: NIGRO, CATHERINE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/27/13	260275	NIGRO, CATHERINE	2000867	12.00	15.50	186.00
		TOTAL HOURS AND DOLLARS		12.00		186.00

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CUSTOMER: CAMILLERI, JOSEPH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/27/13	260276	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
09/27/13	260277	LENOACH, LOUIS	2009498	12.00	17.00	198.00
		TOTAL HOURS AND DOLLARS		12.00		198.00

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CUSTOMER: PETER CAPORASO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/27/13	260278	CAPORASO, VINCENZA	2009752	24.00	17.00	408.00
		TOTAL HOURS AND DOLLARS		24.00		408.00

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CUSTOMER: ANGELINA MARASA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/27/13	260279	MARASA, ANGELINA	2010269	9.00	15.50	139.50
		TOTAL HOURS AND DOLLARS		9.00		139.50

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CUSTOMER: STEPHEN WEISS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/27/13	260280	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
09/27/13	260281	ANSELM, PETER	2010530	20.00	17.00	316.00
		TOTAL HOURS AND DOLLARS		20.00		316.00

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CUSTOMER: MICHAEL SIANO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/27/13	260282	SIANO, ANDREW	1997749	30.00	13.50	405.00
		TOTAL HOURS AND DOLLARS		30.00		405.00

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CUSTOMER: ROBIN WARREN CHARLES

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/27/13	260283	WARREN, CYNTHIA	2011060	7.00	17.00	119.00
09/27/13	260284	WARREN, CYNTHIA	2011060	80.00	17.00	1,276.00
TOTAL HOURS AND DOLLARS				87.00		1,395.00

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CUSTOMER: ROSA FLORES

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/27/13	260285	FLORES, ROSA	2011642	30.00	15.50	465.00
		TOTAL HOURS AND DOLLARS		30.00		465.00

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CUSTOMER: LORRAINE BIANCO-HOPKINS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/27/13	260286	BIANCO HOPKINS, LORRAINE	1999225	20.00	15.50	310.00
		TOTAL HOURS AND DOLLARS		20.00		310.00

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CUSTOMER: AMY L. WELTMAN

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/27/13	260287	LUSKIND, FRANCES	2002664	7.00	204.00	1,338.00
		TOTAL HOURS AND DOLLARS		7.00		1,338.00

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CUSTOMER: JENNA SPERO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/27/13	260288	SPERO, NICHOLAS	2012929	42.00	17.00	672.00
		TOTAL HOURS AND DOLLARS		42.00		672.00

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CUSTOMER: FRANK JARAMILLO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/27/13	260289	FLOREZ, CAROLINA	2013244	6.00	15.50	93.00
		TOTAL HOURS AND DOLLARS		6.00		93.00



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CUSTOMER: EDWARD M. BARROW

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/27/13	260290	BARROW, EDWARD M	2013558	54.00	17.00	861.00
		TOTAL HOURS AND DOLLARS		54.00		861.00

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CUSTOMER: GEORGE MELVIN

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/27/13	260291	MELVIN, MIRIAM M	2013711	3.00	15.50	46.50
		TOTAL HOURS AND DOLLARS		3.00		46.50

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CUSTOMER: ROBERT WEHLE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/27/13	260292	WEHLE, BEATRICE	2013729	30.00	15.50	465.00
		TOTAL HOURS AND DOLLARS		30.00		465.00

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CUSTOMER: BILL NANIS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/27/13	260293	NANIS, EVMENIA	2013800	12.00	15.50	186.00
09/27/13	260294	NANIS, EVMENIA	2013800	12.00	15.50	186.00
09/27/13	260295	NANIS, EVMENIA	2013800	71.50	17.00	1,144.25
TOTAL HOURS AND DOLLARS				95.50		1,516.25

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CUSTOMER: DOROTHY NEARY

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/27/13	260296	NEARY, DOROTHY	2014048	1.50	15.50	23.25
		TOTAL HOURS AND DOLLARS		1.50		23.25