

10/02/13

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
10/04/13	260297	ABINANTI, IRENE	2004259	47.25	16.06	758.84
10/04/13	260298	ACOSTA, ALBERTO	2010503	30.00	16.06	481.80
10/04/13	260299	ACOSTA, ANTONIA	2013996	25.00	16.06	401.50
10/04/13	260300	ADAMES, OLGA	100390	20.00	16.06	321.20
10/04/13	260301	ADAMES, RICARDO	2004835	35.00	16.06	562.10
10/04/13	260302	ADAMS, MYRIAM	2005620	65.50	16.06	1,051.93
10/04/13	260303	AFZAL, AMIR	1743291	4.00	16.06	64.24
10/04/13	260304	AGUILAR, ZORAIDA	1013551	48.00	16.06	770.88
10/04/13	260305	AGUILAR-PROCE, LIDIA	2005493	49.00	16.06	786.94
10/04/13	260306	AHMED, BALAL	2012556	15.00	16.06	240.90
10/04/13	260307	AKBAR, NASEEM	2008959	20.50	16.06	329.23
10/04/13	260308	ALEKSANDORVA, SVETLANA	2009954	15.00	16.06	240.90
10/04/13	260309	ALMANZAR, REMIGIA	2008894	4.00	16.06	64.24
10/04/13	260310	ALVAREZ, DALILA	2011230	16.00	16.06	256.96
10/04/13	260311	ALVAREZ, MANOLA	2014051	6.00	16.06	96.36
10/04/13	260312	ALVAREZ, NAZARENA	102024	56.00	16.06	899.36
10/04/13	260313	AMOBARAK, MIKHAEEL	2011970	8.00	16.06	128.48
10/04/13	260314	ANANIA, GLYGERIA	2010612	48.00	16.06	770.88
10/04/13	260315	ANDINO, ESTEBANIA	2010582	20.00	16.06	321.20
10/04/13	260316	ANDRADE, LOLA	100597	47.50	16.06	762.86
10/04/13	260317	ANDREANA, HENRY	2014119	15.00	16.06	240.90
10/04/13	260318	ANGULO, ELCY	101574	35.00	16.06	562.10
10/04/13	260319	ANUT, ALICE	841698	60.75	16.06	975.65
10/04/13	260320	ARIAS, MAGDALENA	1831074	44.75	16.06	718.70
10/04/13	260321	AZAD, ABUL	2001071	13.00	16.06	208.79
10/04/13	260322	BADILLO, JOVITA	2009335	12.00	16.06	192.72
10/04/13	260323	BALLAS, VIOLA	100516	30.00	16.06	481.80
10/04/13	260324	BANEGAS, SANTOS	100809	23.00	16.06	369.38
10/04/13	260325	BARDEANU, VICTORIA	1523399	84.00	16.06	1,349.04
10/04/13	260326	BARLAS, ALEXANDRIA	2013302	4.00	16.06	64.24
10/04/13	260327	BATTLE, JEANETTE M	2000470	41.50	16.06	666.50
10/04/13	260328	BETHUNE, HARRYDWARD	2001255	27.00	16.06	433.62
10/04/13	260329	BHATT, JYOTI	2009951	36.00	16.06	578.16
10/04/13	260330	BHAWNANI, BISHU	906462	24.00	16.06	385.44
10/04/13	260331	BHULLA, JIWAN	2000289	49.50	16.06	794.97
10/04/13	260332	BLANCAFLOR, PURIFICACI	101503	40.00	16.06	642.40
10/04/13	260333	BOJORQUEZDECHA, MARTA	2011208	12.00	16.06	192.72
10/04/13	260334	BOJORQUEZDECHA, MARTA	2011208	40.75	16.06	654.45
10/04/13	260335	BONILLA, LYDIA	2009026	20.00	16.06	321.20
10/04/13	260336	BONSIGNORE, GAETANO	2005549	25.00	16.06	401.50
10/04/13	260337	BORYSEWICZ, MARY	2004257	16.00	16.06	256.96
10/04/13	260338	BOYLAN, FRANK	2004743	70.00	16.06	1,124.20
10/04/13	260339	BRACERO, HELEN	2003696	82.50	16.06	1,324.95
10/04/13	260340	BRINDIS, MARIA	2013646	12.00	16.06	192.72
10/04/13	260341	BURGOS, RAFAELA	2007946	9.00	16.06	144.54

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CUSTOMER: VISITING NURSE SERVICE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/04/13	260342	BURITICA, INES	2011128	24.50	16.06	393.48
10/04/13	260343	BUSCARELLO, JOHN	2000179	56.00	16.06	899.36
10/04/13	260344	CABRERA, HERMINIA	2012330	20.00	16.06	321.20
10/04/13	260345	CAIPO, MATILDE	2011374	7.00	16.06	112.42
10/04/13	260346	CAIPO, MATILDE	2011374	35.00	16.06	562.10
10/04/13	260347	CALABRO, JOSEPHINA	2005244	70.00	16.06	1,124.20
10/04/13	260348	CALDERON, FRANCISCA	2006328	56.00	16.06	899.36
10/04/13	260349	CAMBARA, JOSEFA	2000035	56.00	16.06	899.36
10/04/13	260350	CANO, ADELINA	2008216	42.00	16.06	674.52
10/04/13	260351	CAPORASO, VINCENZA	1029650	84.00	16.06	1,349.04
10/04/13	260352	CARBAJAL, MERCEDES	2005232	35.00	16.06	562.10
10/04/13	260353	CARDONA, MARIA	2008219	28.00	16.06	449.68
10/04/13	260354	CARDOSO, ORLANDO	2007055	84.00	16.06	1,349.04
10/04/13	260355	CARELA-REYES, MARIA	2007737	12.00	16.06	192.72
10/04/13	260356	CARLOS, JULIA	2011479	16.00	16.06	256.96
10/04/13	260357	CARTAGENA, FRANCISCA	1997853	56.00	16.06	899.36
10/04/13	260358	CASTANEDA, JOSE	2011480	63.00	16.06	1,011.78
10/04/13	260359	CASTRILLON, ALBERTO	2014043	20.00	16.06	321.20
10/04/13	260360	CEBALLOS, CLEMENCIA	2006860	20.00	16.06	321.20
10/04/13	260361	CERNILLI, MARIA	1836870	21.00	16.06	337.26
10/04/13	260362	CERRA, ADA	2012420	12.00	16.06	192.72
10/04/13	260363	CHAPPLE, VICKIE	100639	16.00	16.06	256.96
10/04/13	260364	CHARITAR, RAMKALIE	2012982	36.00	16.06	578.16
10/04/13	260365	CHARLES PIERRE, MARIE	102003	30.00	16.06	481.80
10/04/13	260366	CHAUCA, PEDRO	2002152	84.00	16.06	1,349.04
10/04/13	260367	CHIANETTA, JOSEFA	879976	40.00	16.06	642.40
10/04/13	260368	CHINGA, CELESTE	2009357	16.00	16.06	256.96
10/04/13	260369	CHOPRA, DARSHAN	2013033	31.75	16.06	509.91
10/04/13	260370	CHUCK, ENA	1032314	29.50	16.06	473.77
10/04/13	260371	CIMI, SAVA	2012351	30.00	16.06	481.80
10/04/13	260372	CLAYTON, ELOISE	2013961	11.75	16.06	188.71
10/04/13	260373	COLLANTES, JOSEFINA	2013620	15.00	16.06	240.90
10/04/13	260374	COLLER, FELISA	1018304	19.50	16.06	313.17
10/04/13	260375	COLLER, JOSE	2000342	20.00	16.06	321.20
10/04/13	260376	COLON, ANTONIA	1028091	36.00	16.06	578.16
10/04/13	260377	CORDERO, NELLY	1607547	167.00	16.06	2,682.02
10/04/13	260378	CORREA, MARGARITA	1023652	30.00	16.06	481.80
10/04/13	260379	COSTA, ANTOINETTE	2004577	20.00	16.06	321.20
10/04/13	260380	COSTA, ARSENE	100969	54.50	16.06	875.27
10/04/13	260381	CRAWFORD, CARMEN	2010788	10.00	16.06	160.60
10/04/13	260382	CRAWFORD, CARMEN	2010788	20.00	16.06	321.20
10/04/13	260383	CRAWFORD, CARMEN	2010788	70.00	16.06	1,124.20
10/04/13	260384	CRUZ, HECTOR	2000780	32.00	16.06	513.92
10/04/13	260385	CRUZ, JUANA	2004573	15.75	16.06	252.95
10/04/13	260386	DAMICO, ANGELA	1009442	25.00	16.06	401.50

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10/04/13	260387	DAVIS, LOUELLEN	1998164	31.00	16.06	497.86
10/04/13	260388	DE LA HOZ, RUTH	2011280	12.75	16.06	204.77
10/04/13	260389	DEBARRENECHE, ERNESTINA	2012207	4.25	16.06	68.26
10/04/13	260390	DEBARRENECHE, ERNESTINA	2012207	28.00	16.06	449.68
10/04/13	260391	DEBAZALAR, ANTONIETA	2010611	18.00	16.06	289.08
10/04/13	260392	DELACRUZ, SEFERINO	2004232	38.00	16.06	610.28
10/04/13	260393	DELOSSANTOS, MARIA	2006706	8.00	16.06	128.48
10/04/13	260394	DELOSSANTOS, MARIA	2006706	8.00	16.06	128.48
10/04/13	260395	DELUCA, ANTIONETTE	2007353	37.00	16.06	594.22
10/04/13	260396	DEY, KRISHNA	2009592	6.75	16.06	108.41
10/04/13	260397	DIAZ, ELEODORA	2012945	30.00	16.06	481.80
10/04/13	260398	DIAZ, HILDA	1884912	20.00	16.06	321.20
10/04/13	260399	DIAZ, OLGA	1026470	6.00	16.06	96.36
10/04/13	260400	DIAZ, OLGA	1026470	44.00	16.06	706.64
10/04/13	260401	DIAZ, ROSA	2006122	36.00	16.06	578.16
10/04/13	260402	DIAZ, WILLIAM	2011939	35.00	16.06	562.10
10/04/13	260403	DIBENEDETTO, ILMA	2012440	10.00	16.06	160.60
10/04/13	260404	DILLUVIO, MATTIA	1828869	73.50	16.06	1,180.41
10/04/13	260405	DUTAN, SELINDA	2002255	40.00	16.06	642.40
10/04/13	260406	DUVERGE, MARIA	2007396	6.00	16.06	96.36
10/04/13	260407	DUVERGE, MARIA	2007396	6.00	16.06	96.36
10/04/13	260408	ECHEGARAY, MARIA	1915046	42.25	16.06	678.54
10/04/13	260409	EDELMAN, MILDRED	2008137	15.00	16.06	240.90
10/04/13	260410	EMILIAN, SIRPOOHI S	2008356	4.00	16.06	64.24
10/04/13	260411	EPSTEIN, GEORGE	2007799	20.00	16.06	321.20
10/04/13	260412	ERAZO, ROSA	2012704	20.00	16.06	321.20
10/04/13	260413	ESPEJO, FLORENCIA	2009397	30.00	16.06	481.80
10/04/13	260414	ESPIN, CESAR	2010333	52.25	16.06	839.15
10/04/13	260415	ESPINAL, JOSE	2009840	5.00	16.06	80.30
10/04/13	260416	ESPINAL, JOSE	2009840	28.50	16.06	457.71
10/04/13	260417	ESTADES, MARIA	2011942	45.50	16.06	730.73
10/04/13	260418	EVERETT, SHIRLEY	2002186	20.00	16.06	321.20
10/04/13	260419	FAMBIATOU, PARASKEVI	2009240	6.00	16.06	96.36
10/04/13	260420	FERNANDEZ, ANGEL	2013845	38.00	16.06	610.28
10/04/13	260421	FERNANDEZ, JORGE	2005112	19.50	16.06	313.17
10/04/13	260422	FERRER, MARIE	2008617	30.00	16.06	481.80
10/04/13	260423	FIGUEROA, EDNA	2012530	4.00	16.06	64.24
10/04/13	260424	FIGUEROA, EDNA	2012530	36.00	16.06	578.16
10/04/13	260425	FILIPPAZZO, FLORENCE	2013995	35.00	16.06	562.10
10/04/13	260426	FIUMARA, ROSE	907540	53.25	16.06	855.20
10/04/13	260427	FONG, ALEFINA	2010183	15.00	16.06	240.90
10/04/13	260428	FONTEBOA, GUILLERMIN	806332	25.00	16.06	401.50
10/04/13	260429	FREIJOSO, ROSA	910356	38.00	16.06	610.28
10/04/13	260430	FUNES, GEORGINA	1013860	30.00	16.06	481.80
10/04/13	260431	GALLINA, VIRGINIA	2000219	9.00	16.06	144.54

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INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/04/13	260432	GARAY, ANGELES	2007192	24.00	16.06	385.44
10/04/13	260433	GARCIA, OLGA	2001516	30.00	16.06	481.80
10/04/13	260434	GEBHARDT, DOROTHY	865260	36.00	16.06	578.17
10/04/13	260435	GENAO MOSQUA, ANTONIO	2011207	49.00	16.06	786.94
10/04/13	260436	GEORGE, MERCEDES	2004639	49.00	16.06	786.94
10/04/13	260437	GOLIGHTLY, OZELLA	1812038	56.00	16.06	899.36
10/04/13	260438	GOMEZ, JOSEFINA	2006586	25.00	16.06	401.50
10/04/13	260439	GOMEZ, PATRICIA	2014112	25.00	16.06	401.50
10/04/13	260440	GOMEZ, ROSANA	1007823	35.00	16.06	562.10
10/04/13	260441	GOMEZ, VICTORIA	101741	33.00	16.06	529.98
10/04/13	260442	GONZALEZ, DOLORES	101600	6.00	16.06	96.36
10/04/13	260443	GONZALEZ, JOSEFINA	2012655	25.00	16.06	401.50
10/04/13	260444	GONZALEZ, LUZ S	2013734	30.00	16.06	481.80
10/04/13	260445	GOVERDOVSKIY, NIKOLAY	2009955	18.00	16.06	289.08
10/04/13	260446	GRAVER, EDNA	887264	8.00	16.06	128.48
10/04/13	260447	GRESSINE, ARNOLD	489780	48.50	16.06	778.91
10/04/13	260448	GUEVARA, ELENA	101977	71.75	16.06	1,152.31
10/04/13	260449	GUTIERREZ, ANGELICA	2007385	83.00	16.06	1,333.00
10/04/13	260450	GUTIERREZ, JOSE	2006447	56.00	16.06	899.36
10/04/13	260451	HANOWSKY, EUGENE	2014069	12.00	16.06	192.72
10/04/13	260452	HARRISON, GLORIA	2011336	39.50	16.06	634.37
10/04/13	260453	HENAO, VICTORIA	2010006	24.00	16.06	385.44
10/04/13	260454	HENDY, BERNICE	2009161	22.00	16.06	353.32
10/04/13	260455	HENRIQUEZ, MARIA	2006834	56.00	16.06	899.36
10/04/13	260456	HERNANDEZ, JUAN	2011004	40.00	16.06	642.40
10/04/13	260457	HERRERA, ANGELA	1998640	29.00	16.06	465.74
10/04/13	260458	HOPELMAN, MILCA N	2014104	8.00	16.06	128.48
10/04/13	260459	HUNGRIA, SABINA	1011512	40.00	16.06	642.40
10/04/13	260460	INOSTROZA, RAPHAEL	2000778	46.75	16.06	750.81
10/04/13	260461	JAKLITSCH, ELIZABETH	1919908	34.75	16.06	558.09
10/04/13	260462	JAMES, DAVINA	2011445	35.00	16.06	562.10
10/04/13	260463	JAMISON, BESSIE A	2011439	12.00	16.06	192.72
10/04/13	260464	JARA DEURUCHIM, DELIA	2007448	8.00	16.06	128.48
10/04/13	260465	JEWAT, LUCILLE	2009674	11.00	16.06	176.66
10/04/13	260466	JEWAT, LUCILLE	2009674	77.00	16.06	1,236.62
10/04/13	260467	JHAVERI, RAMESHCHAN	2009039	20.00	16.06	321.20
10/04/13	260468	JIANNARAS, ANNA	2001937	50.00	16.06	803.00
10/04/13	260469	JIMENEZ, ALTAGRACIA	835771	34.00	16.06	546.04
10/04/13	260470	JORRIN, HORTENSIA	1028854	23.50	16.06	377.41
10/04/13	260471	KHAN, MARGARET	2010169	19.00	16.06	305.14
10/04/13	260472	KILIMLIAN, PEPRONEA	2009950	56.00	16.06	899.36
10/04/13	260473	KNOWLES, ANAMARIA	2011366	83.50	16.06	1,341.01
10/04/13	260474	KOESTNER, MARIE	2012857	6.00	16.06	96.36
10/04/13	260475	KOESTNER, MARIE	2012857	3.00	16.06	48.18
10/04/13	260476	KOSKINAS, ASPASIA	2014139	11.50	16.06	184.69

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10/04/13	260477	KOSKINAS, NIKOLAOS	2013140	16.00	16.06	256.96
10/04/13	260478	KOSTIKIAN, MARIE	2011375	25.00	16.06	401.50
10/04/13	260479	KOUTROUBAS, THEODORA	2003682	55.75	16.06	895.35
10/04/13	260480	LARA-MORA, BELEN	2002374	56.00	16.06	899.36
10/04/13	260481	LEE, KATHLEEN	1011336	24.00	16.06	385.44
10/04/13	260482	LEGASPI, CECILIA	2000359	4.00	16.06	64.24
10/04/13	260483	LEGASPI, CECILIA	2000359	12.00	16.06	192.72
10/04/13	260484	LENDIRO, JUAN	2010854	20.00	16.06	321.20
10/04/13	260485	LEWIS, CATHERINE	1002318	56.00	16.06	899.36
10/04/13	260486	LINARES, ELSA	2012739	4.00	16.06	64.24
10/04/13	260487	LITSAS, MARTHA	2009708	36.00	16.06	578.16
10/04/13	260488	LONDONO, AMIRA	2001544	70.00	16.06	1,124.20
10/04/13	260489	LONDONO, MARIA	2001655	42.00	16.06	674.52
10/04/13	260490	LOPEZ, ANGEL	2013982	40.00	16.06	642.40
10/04/13	260491	LOPEZ, ANGELICA	867557	5.00	16.06	80.30
10/04/13	260492	LOPEZ, ANGELICA	867557	34.50	16.06	554.07
10/04/13	260493	LOPEZ, MARIA	2012839	4.00	16.06	64.24
10/04/13	260494	LOPEZ, MARIA	2012839	24.75	16.06	397.49
10/04/13	260495	LUCES, LETICIA	2007831	19.00	16.06	305.15
10/04/13	260496	LUNA, YSABEL	2011510	40.00	16.06	642.40
10/04/13	260497	LYMN, ANGIE	2006492	17.50	16.06	281.05
10/04/13	260498	MACCHIA, CATHY	1905704	41.00	16.06	658.46
10/04/13	260499	MADRID, ANA	2012770	20.00	16.06	321.20
10/04/13	260500	MAGILLIGAN, LORETTA	1998277	30.00	16.06	481.80
10/04/13	260501	MAGNANI, VINCENZA	1876765	84.00	16.06	1,349.04
10/04/13	260502	MAHDI, LILLIE	2013282	20.00	16.06	321.20
10/04/13	260503	MAIO, CHINGTSAI	2012605	56.00	16.06	899.36
10/04/13	260504	MALDONADO, MARIA M	2011513	25.00	16.06	401.50
10/04/13	260505	MANOS, VASILIKE	1999779	42.00	16.06	674.52
10/04/13	260506	MARAVELAKIS, JOANNA	2012346	56.00	16.06	899.36
10/04/13	260507	MARINO, ANN	2006209	30.00	16.06	481.80
10/04/13	260508	MARMOL, LIDIA	1009043	43.00	16.06	690.58
10/04/13	260509	MARTE, JOSE	2009782	37.75	16.06	606.27
10/04/13	260510	MARTINEZ, ELENA	1609057	69.25	16.06	1,112.16
10/04/13	260511	MARTINEZ, MARGARITA	100637	42.00	16.06	674.52
10/04/13	260512	MARTINEZ, MARTA	2002160	13.75	16.06	220.83
10/04/13	260513	MARTINEZ, RAMON	2012688	24.25	16.06	389.46
10/04/13	260514	MARTINEZ, ROSA	1997928	18.00	16.06	289.08
10/04/13	260515	MARTINEZ, ROSA	1997928	168.00	16.06	2,698.08
10/04/13	260516	MARTINEZ, ROSALIA	2007433	10.00	16.06	160.60
10/04/13	260517	MARTINEZ, ROSALIA	2007433	30.00	16.06	481.80
10/04/13	260518	MATOS, ROSA	2001920	42.00	16.06	674.52
10/04/13	260519	MAZZONE, FRANCES	102078	63.00	16.06	1,011.78
10/04/13	260520	MCBRAYER, SYLVIA	821372	168.00	16.06	2,698.08
10/04/13	260521	MCGUIRE, HELEN	2008103	112.00	16.06	1,798.72

10/02/13

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
10/04/13	260522	MEGALLOUDIS, CARMEN	2005126	16.00	16.06	256.96
10/04/13	260523	MEGUERDITCHIAN, MARIAM	2012191	40.00	16.06	642.41
10/04/13	260524	MEJIA, CLAUDIO	2011358	35.00	16.06	562.10
10/04/13	260525	MEJIA, ROSA	2000238	39.50	16.06	634.38
10/04/13	260526	MENDEZ, NELLY	2007895	25.00	16.06	401.50
10/04/13	260527	MENDOZA, JULIO	2002893	39.00	16.06	626.34
10/04/13	260528	MONSERRAT, DORIS	2007368	15.00	16.06	240.90
10/04/13	260529	MONTOYA, ROSALBA	2011418	20.00	16.06	321.20
10/04/13	260530	MORAITIS, AGATHI	2008085	1.00	16.06	16.06
10/04/13	260531	MORALES, ANGELICA	1998022	41.00	16.06	658.46
10/04/13	260532	MORALES, CARMEN	2011247	9.50	16.06	152.57
10/04/13	260533	MORILLO, MARICELA	102059	1.75	16.06	28.11
10/04/13	260534	MULLER, ROBERT	2012308	33.50	16.06	538.01
10/04/13	260535	NAGY, GEORGE	1999181	56.00	16.06	899.36
10/04/13	260536	NANIS, EVMENIA	2007801	20.00	16.06	321.20
10/04/13	260537	NAVARRO, MARIA	1999899	20.00	16.06	321.20
10/04/13	260538	NIDO, MICHAEL	1924272	48.25	16.06	774.90
10/04/13	260539	NIETO RAMOS, JOSEFINA	1024282	62.00	16.06	995.72
10/04/13	260540	NINO, CARMEN	1999895	19.00	16.06	305.14
10/04/13	260541	NOBLIN, ELOISE	904150	24.50	16.06	393.47
10/04/13	260542	NOBOA, CLARIZA	2005273	33.50	16.06	538.01
10/04/13	260543	NOGUE, FIDELINA	2011945	20.00	16.06	321.20
10/04/13	260544	NUZIALE, CONCETTA	2001172	53.00	16.06	851.18
10/04/13	260545	OCHOA, LUIS	2006680	7.00	16.06	112.42
10/04/13	260546	OCHOA, LUIS	2006680	42.75	16.06	686.57
10/04/13	260547	OLVERA, ROSALIA	2010298	14.00	16.06	224.84
10/04/13	260548	OLVERA, ROSALIA	2010298	20.00	16.06	321.20
10/04/13	260549	OLVERA, ROSALIA	2010298	14.00	16.06	224.84
10/04/13	260550	OLVERA, ROSALIA	2010298	8.00	16.06	128.48
10/04/13	260551	OSPINA, ANA	2007454	8.00	16.06	128.48
10/04/13	260552	PANASKAROLIDIS, FANNY	2005033	40.00	16.06	642.40
10/04/13	260553	PANDYA, HANSABEN	1067826	16.00	16.06	256.96
10/04/13	260554	PAOLONI, MARY	2003517	20.00	16.06	321.20
10/04/13	260555	PAPAZIAN, MANNIK	100483	46.00	16.06	738.76
10/04/13	260556	PAPOUTSIS, MARY	2009200	19.75	16.06	317.19
10/04/13	260557	PAPOUTSIS, MARY	2009200	4.00	16.06	64.24
10/04/13	260558	PAPP, TEREZIA	2008847	3.00	16.06	48.18
10/04/13	260559	PATEL, AMBALAL	2013479	41.75	16.06	670.51
10/04/13	260560	PENA, VICTORIA	2006588	42.00	16.06	674.52
10/04/13	260561	PENAGOS, MARIA	2003471	25.00	16.06	401.50
10/04/13	260562	PEREZ MONSER, CRISTOBAL	2009549	49.00	16.06	786.94
10/04/13	260563	PEREZ, GLADYS	2006228	30.00	16.06	481.80
10/04/13	260564	PEREZ, JOAQUIN	2009728	29.75	16.06	477.79
10/04/13	260565	PHILIPPS, MARY	2001375	31.75	16.06	509.91
10/04/13	260566	PIZARRO, BARBARA	2008953	1.00	16.06	16.06

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SUNNYSIDE CITYWIDE

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TEL: 718-784-6160

CUSTOMER: VISITING NURSE SERVICE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/04/13	260567	PIZARRO, BARBARA	2008953	12.00	16.06	192.72
10/04/13	260568	PLACIDO, GENARO	2004613	30.00	16.06	481.80
10/04/13	260569	PLACIDO, MERCEDES	2004206	34.75	16.06	558.09
10/04/13	260570	POGGI, EMERITA	2006780	35.75	16.06	574.15
10/04/13	260571	POLANCO, JUAN	2011067	40.00	16.06	642.40
10/04/13	260572	POLITIS, HELEN	2012100	40.00	16.06	642.40
10/04/13	260573	PONCE, ALICIA	2002430	40.00	16.06	642.40
10/04/13	260574	PULLIZA, DIANNE	869078	35.00	16.06	562.10
10/04/13	260575	QUINONES, MARIA	2012329	5.75	16.06	92.35
10/04/13	260576	QUINTERO, INES	2009935	16.00	16.06	256.96
10/04/13	260577	QUINTERO, INES	2009935	7.00	16.06	112.42
10/04/13	260578	QUIZHPI, MARIA	101096	45.25	16.06	726.72
10/04/13	260579	QUIZHPI, MARIA C	2011490	24.00	16.06	385.44
10/04/13	260580	RAJA, HANIFA	2011053	24.00	16.06	385.44
10/04/13	260581	RAMIREZ, ANA	2002699	40.00	16.06	642.40
10/04/13	260582	RAMIREZ, JUANA	1018673	43.00	16.06	690.58
10/04/13	260583	RAMIREZ, ROSA	2013691	9.00	16.06	144.54
10/04/13	260584	RAMLALL, LILOWTI	1006622	41.50	16.06	666.49
10/04/13	260585	RAMOS, ISMAEL	2010935	7.00	16.06	112.42
10/04/13	260586	RAMPHAL, INDRIANIE	1034032	20.00	16.06	321.20
10/04/13	260587	RENDON, EDUARDO	2011832	20.00	16.06	321.20
10/04/13	260588	RENDON, ROSA F	2012515	25.00	16.06	401.50
10/04/13	260589	RICCA, MARIE	2009962	19.75	16.06	317.19
10/04/13	260590	RISCO, GUILLERMO	2011277	32.00	16.06	513.92
10/04/13	260591	RISCO, GUILLERMO	2011277	27.00	16.06	433.62
10/04/13	260592	RIVADENEIRA, OLGA	2006824	20.00	16.06	321.20
10/04/13	260593	RIVADENEIRA, ROSA	2001877	56.00	16.06	899.36
10/04/13	260594	RIVERA, CARMEN	2000850	24.00	16.06	385.44
10/04/13	260595	RIVERA, CAROL	2012187	28.00	16.06	449.68
10/04/13	260596	RIVERA, ERNESTO	102000	20.00	16.06	321.20
10/04/13	260597	RIVERA, GRACIELA	2007077	20.00	16.06	321.20
10/04/13	260598	RIVERA, RAQUEL	888023	35.00	16.06	562.10
10/04/13	260599	RODRIGUEZ, ANA	2012733	40.00	16.06	642.40
10/04/13	260600	RODRIGUEZ, IRMA	2009497	36.00	16.06	578.16
10/04/13	260601	RODRIGUEZ, MARCELINA	1999637	84.00	16.06	1,349.04
10/04/13	260602	RODRIGUEZ, OLGA	913559	24.50	16.06	393.47
10/04/13	260603	RODRIGUEZ, PORFIRIO	1999521	28.00	16.06	449.68
10/04/13	260604	RODRIGUEZ, ROQUE	1999414	40.00	16.06	642.40
10/04/13	260605	ROLON, JUANITA	1997957	47.00	16.06	754.82
10/04/13	260606	ROMERO, SANTHY	878549	38.00	16.06	610.28
10/04/13	260607	ROMO, FLOR	2005095	56.00	16.06	899.36
10/04/13	260608	ROSA, ANA	2006453	8.00	16.06	128.48
10/04/13	260609	ROSA, ANA	2006453	41.50	16.06	666.49
10/04/13	260610	ROSA, LUZ E	1005732	55.75	16.06	895.35
10/04/13	260611	ROSA, MANOLO	1999311	30.00	16.06	481.80

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TEL: 718-784-6160

CUSTOMER: VISITING NURSE SERVICE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/04/13	260612	ROSARIO, ELSA	2008185	28.00	16.06	449.68
10/04/13	260613	ROSARIOBREU, EMEREJILDO	2010304	5.00	16.06	80.30
10/04/13	260614	ROSARIOBREU, EMEREJILDO	2010304	25.00	16.06	401.50
10/04/13	260615	RUEDA, INES	465124	52.00	16.06	835.12
10/04/13	260616	RUFFEN, SANDRA	2001333	24.00	16.06	385.44
10/04/13	260617	RUIZ, TERESA	2012946	16.50	16.06	264.99
10/04/13	260618	RUSSO, MONICA	1998798	50.00	16.06	803.00
10/04/13	260619	SAK, FIRDEVIS	2010166	30.00	16.06	481.80
10/04/13	260620	SALADIN, MARIA	2006472	73.00	16.06	1,172.38
10/04/13	260621	SANCHEZ, ADOLFO	2011563	25.00	16.06	401.50
10/04/13	260622	SANCHEZ, FLORA	2012170	49.00	16.06	786.94
10/04/13	260623	SANCHEZ, LIDIA	100508	54.00	16.06	867.24
10/04/13	260624	SANCHEZ, MARIA	2002269	35.00	16.06	562.10
10/04/13	260625	SANTIAGO, ALICE	2013989	4.00	16.06	64.24
10/04/13	260626	SANTIAGO, ALICE	2013989	27.00	16.06	433.62
10/04/13	260627	SCHERA, ANGELA	2004918	1.00	16.06	16.06
10/04/13	260628	SCHERA, ANGELA	2004918	3.00	16.06	48.18
10/04/13	260629	SCOTT, CATHERINE	2007561	40.00	16.06	642.40
10/04/13	260630	SCRO, WILLIAM	2011463	28.00	16.06	449.68
10/04/13	260631	SEGOVIA, BEATRIZ	2005345	35.00	16.06	562.10
10/04/13	260632	SELTZER, BERTHA	2012908	15.00	16.06	240.90
10/04/13	260633	SERAFIN, WALTER	2002244	60.00	16.06	963.60
10/04/13	260634	SHANNON, ELNORA	1007076	42.00	16.06	674.52
10/04/13	260635	SIFFETI, ROHAFZA	101661	28.00	16.06	449.68
10/04/13	260636	SILLS, JAMES	836343	43.75	16.06	702.63
10/04/13	260637	SINGH, BADREE	1893086	42.00	16.06	674.52
10/04/13	260638	SINGH, JAMOONIE	1999915	15.00	16.06	240.90
10/04/13	260639	SOPCHEK, SAMUEL	2004165	12.00	16.06	192.72
10/04/13	260640	SORIA, ROLANDO	866280	30.00	16.06	481.80
10/04/13	260641	SOTO, MARCELINA	2010184	40.00	16.06	642.40
10/04/13	260642	SPERO, NICHOLAS	2012913	12.00	16.06	192.72
10/04/13	260643	SPYROPOULOS, ASSIMIA	101586	12.00	16.06	192.72
10/04/13	260644	STAFILIAS, EVANGELOS	2008478	83.25	16.06	1,337.00
10/04/13	260645	STAMBOULIDIS, VASILIOS	100427	55.75	16.06	895.35
10/04/13	260646	STEIN, STEPHANIE	2007901	20.75	16.06	333.25
10/04/13	260647	STERGIOU, GLORIA	2008929	35.00	16.06	562.10
10/04/13	260648	STROBL, ALFRED	1998655	39.00	16.06	626.34
10/04/13	260649	SUAREZ, MARINA	2011127	28.50	16.06	457.71
10/04/13	260650	TALUY, JOSEPH	2013660	41.00	16.06	658.46
10/04/13	260651	TAVERAS ARIAS, ANTONIO	100667	31.75	16.06	509.91
10/04/13	260652	TAVERAS, BERNARDO	2010349	1.00	16.06	16.06
10/04/13	260653	TAVERAS, BERNARDO	2010349	1.00	16.06	16.06
10/04/13	260654	TAVERAS, BERNARDO	2010349	20.00	16.06	321.20
10/04/13	260655	TEJADA, BALDOMERO	2009238	28.00	16.06	449.68
10/04/13	260656	TEODORU, MIRELLA	2011271	3.00	16.06	48.18

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TEL: 718-784-6160

CUSTOMER: VISITING NURSE SERVICE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/04/13	260657	TEODORU, MIRELLA	2011271	12.00	16.06	192.72
10/04/13	260658	TEODORU, MIRELLA	2011271	9.00	16.06	144.54
10/04/13	260659	TERZIAN, ASDGHIG	2000674	35.00	16.06	562.10
10/04/13	260660	THUCH, SYVONN	2013161	49.00	16.06	786.94
10/04/13	260661	TINOCO, INES	101793	41.75	16.06	670.51
10/04/13	260662	TOLENTINO, PASCUAL	2010922	20.00	16.06	321.20
10/04/13	260663	TORO VEGA, LUZVINA	1999079	48.00	16.06	770.88
10/04/13	260664	TORRES, EMELINA	902903	40.00	16.06	642.40
10/04/13	260665	TORRESPACHECO, LUZMARIA	2005729	70.75	16.06	1,136.26
10/04/13	260666	TOUMA, MATTIA	2009804	32.00	16.06	513.92
10/04/13	260667	TOVAR DE BOCAN, MARIA	2011419	42.00	16.06	674.52
10/04/13	260668	TRUJILLO, AMPARO	827147	4.00	16.06	64.24
10/04/13	260669	TSOLISOS, FOTINI	1914630	8.00	16.06	128.48
10/04/13	260670	TSOLISOS, FOTINI	1914630	55.50	16.06	891.34
10/04/13	260671	TSUAI, PING	2003992	20.00	16.06	321.20
10/04/13	260672	TZOUMAS, EFFIE	101935	12.00	16.06	192.72
10/04/13	260673	TZOUMAS, EFFIE	101935	72.00	16.06	1,156.32
10/04/13	260674	URBINA, ANA	2002349	35.00	16.06	562.10
10/04/13	260675	URUCHIMA, VICTOR	2011949	7.00	16.06	112.42
10/04/13	260676	VALENCIA, BERNARDO	2011194	25.00	16.06	401.50
10/04/13	260677	VALENCIA, EMMA	2012928	15.00	16.06	240.90
10/04/13	260678	VALENTI, HELEN	100740	12.00	16.06	192.72
10/04/13	260679	VALENZA, GIUSEPPA	2012517	47.75	16.06	766.87
10/04/13	260680	VARELAS, ANNA	2010464	3.00	16.06	48.18
10/04/13	260681	VARELAS, ANNA	2010464	12.00	16.06	192.72
10/04/13	260682	VASQUEZ, EUSTAGUIA	101402	32.75	16.06	525.97
10/04/13	260683	VASQUEZ, RAPHAEL	2000825	21.00	16.06	337.26
10/04/13	260684	VAZQUEZ, ESTHER	904462	40.00	16.06	642.40
10/04/13	260685	VAZQUEZ, FELIPE	2011933	30.00	16.06	481.80
10/04/13	260686	VELECELA, LUIS	2011779	13.00	16.06	208.78
10/04/13	260687	VELECELA, MARIA	2011780	20.00	16.06	321.20
10/04/13	260688	VENTURA, ROSA	2003320	42.00	16.06	674.52
10/04/13	260689	VIGORITO, ANN	2008852	20.00	16.06	321.20
10/04/13	260690	VILLAPOL, ANNA	2006169	36.00	16.06	578.16
10/04/13	260691	VIVACQUA, EMMA	2005558	70.00	16.06	1,124.20
10/04/13	260692	VLAHOS, MARIE	2010277	16.00	16.06	256.96
10/04/13	260693	VOLASTRO, JOHN	1998290	3.00	16.06	48.18
10/04/13	260694	WEINHAUS, SUSAN	2009347	30.00	16.06	481.80
10/04/13	260695	YAGHDJIAN, SIRARPI	2000476	16.00	16.06	256.96
10/04/13	260696	YELLAPAH, DOLLIN	1742195	15.50	16.06	248.93

TOTAL HOURS AND DOLLARS

12,631.50

202,862.25

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SUNNYSIDE CITYWIDE

43-31 39TH STREET

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TEL: 718-784-6160

CUSTOMER: HEALTH FIRST

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/04/13	260697	AHMED, UMARA	2010143	48.00	4.22	810.24
10/04/13	260698	BEGUM, MANWARA	2008487	28.00	4.22	472.64
10/04/13	260699	BHAIRO, KOWSILILLI	2008433	56.00	4.22	945.28
10/04/13	260700	BOCHENEC, JOLANTA	2009560	42.00	4.22	708.96
10/04/13	260701	BOWERS *, DIANE	2008378	50.00	4.22	844.00
10/04/13	260702	CARMONA, LUZ	2008256	40.00	4.22	675.20
10/04/13	260703	CARRION, MARIA	2008271	48.00	4.22	810.24
10/04/13	260704	CEBALLOS, ANA	2008251	48.00	4.22	810.24
10/04/13	260705	CORTES DE GALINDO, NELIDA	2009405	59.00	4.22	995.92
10/04/13	260706	DEKMAK, GRISEL	2012500	84.00	4.22	1,417.92
10/04/13	260707	DIAZ 1, CARMEN	2008802	28.00	4.22	472.64
10/04/13	260708	DOMINGUEZ-REIN, ANA T	2009337	30.00	202.56	6,076.80
10/04/13	260709	ESPAILLAT, AMPARO	2008571	32.00	4.22	540.16
10/04/13	260710	ESPAILLAT, AMPARO	2008571	6.00	4.22	101.28
10/04/13	260711	FERNANDEZ, MARIA	2008261	32.00	4.22	540.16
10/04/13	260712	FLORES, MARITZA	2008427	70.00	4.22	1,181.60
10/04/13	260713	FRANCISCO, RICHARD	2008411	56.00	4.22	945.28
10/04/13	260714	GARCIA DE LA CRUZ, ANA	2013732	16.00	4.22	270.08
10/04/13	260715	GUERRA, MAYRA	2013739	48.00	4.22	810.24
10/04/13	260716	ISKANDER, JACOB S	2011495	56.00	4.22	945.28
10/04/13	260717	JONES, CYNTHIA	2008366	75.00	4.22	1,266.00
10/04/13	260718	KROLL, KATHERINE	2008742	35.00	4.22	590.80
10/04/13	260719	LARA, TOMASA	2008813	40.00	4.22	675.20
10/04/13	260720	LOPEZ, YAMILETH	2013602	25.00	4.22	422.00
10/04/13	260721	LOPEZ-RAMIREZ, CARLOTA	2008249	176.00	4.22	2,970.88
10/04/13	260722	MACARENA, SAHARA	2008253	60.00	4.22	1,012.80
10/04/13	260723	MORALES HERNADEZ, EDWIN	2008263	42.00	4.22	708.96
10/04/13	260724	PALAZZOLO, FLORENCE	2011388	60.00	16.88	1,012.80
10/04/13	260725	REINA, JOSE	2008886	30.00	202.56	6,076.80
10/04/13	260726	REINOSO, EMELIANNA	2012284	420.00	4.22	7,089.60
10/04/13	260727	REINOSO, EMELIANNA	2012284	60.00	4.22	1,012.80
10/04/13	260728	RIVERA, CHRISTOPHER	2008246	21.00	4.22	354.48
10/04/13	260729	RIVERA, EDDIE	2008248	12.00	4.22	202.56
10/04/13	260730	RODRIGUEZ -2, MARIA	2008531	6.00	4.22	101.28
10/04/13	260731	RODRIGUEZ -2, MARIA	2008531	24.00	4.22	405.12
10/04/13	260732	RODRIGUEZ, JESSE	2008398	25.00	4.22	422.00
10/04/13	260733	RODRIGUEZ, MARGARET	2008368	20.00	4.22	337.60
10/04/13	260734	SALAZAR, LUZ MARIA	2008250	56.00	4.22	945.28
10/04/13	260735	SALHUANA, YOLANDA	2008290	64.00	4.22	1,080.32
10/04/13	260736	SHEPPARD, ERMA	2008265	70.00	4.22	1,181.60
10/04/13	260737	SPIVEY, PATRICIA	2008254	40.00	4.22	675.20
10/04/13	260738	ST ROMAINE, CLAUDE	2008405	66.00	4.22	1,114.08
10/04/13	260739	SURIEL, GERTRUDIS	2008558	48.00	4.22	810.24
10/04/13	260740	TELLO, ZOILA	2013941	36.00	4.22	607.68
10/04/13	260741	THORNTON, SHIRLEY	2012772	41.00	4.22	692.08

10/02/13

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

CUSTOMER: HEALTH FIRST

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/04/13	260742	VALENCIA, ESTHER J	2012731	30.00	4.22	506.40
10/04/13	260743	VASQUEZ, OLGA	2010758	20.00	4.22	337.60
10/04/13	260744	VEGA, GLORIA	2010009	40.00	4.22	675.20
10/04/13	260745	WELLS, WYNORIA	2008425	12.00	4.22	202.56
TOTAL HOURS AND DOLLARS				2,531.00		53,864.08

10/02/13

SUNNYSIDE CITYWIDE
43-31 39TH STREET
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CUSTOMER: NYS CATHOLIC/FIDELIS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/04/13	260746	BATISTA, JOSE	2008386	49.00	16.87	826.63
10/04/13	260747	BOYADJIAN, ZAROU	2014050	36.00	16.87	607.32
10/04/13	260748	CASTILLO, ALTAGRACIA	2014032	16.00	16.87	269.92
10/04/13	260749	GARCIA, CLEMENTE	2012726	84.00	16.87	1,417.08
10/04/13	260750	GIL, ALICIA M	2008306	21.00	16.87	354.27
10/04/13	260751	GIL, ALICIA M	2008306	21.00	16.87	354.27
10/04/13	260752	LITMAN, GAIL	2008376	23.00	16.87	388.01
10/04/13	260753	ORTIZ, EDUARDO	2010777	28.00	16.87	472.36
10/04/13	260754	PANOS, DESPINA D	2008268	63.00	16.87	1,062.81
10/04/13	260755	PRIMERO, ARMIDA	2013910	35.00	16.87	590.45
10/04/13	260756	SALABERRY, ANA	2013080	84.00	16.87	1,417.08
10/04/13	260757	SAMOJEDNY, MICHAEL	2008400	30.00	16.87	506.10
10/04/13	260758	SZE, BECKY	2008267	35.00	16.87	590.45
TOTAL HOURS AND DOLLARS				525.00		8,856.75

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43-31 39TH STREET
L.I.C. NY 11104
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CUSTOMER: UNITED HEALTH CARE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/04/13	260759	CALDERON, MIGDALIA	2008245	66.00	4.29	1,132.56
10/04/13	260760	FARFAN, MARIA	2013182	56.00	4.29	960.96
10/04/13	260761	KHAN, FAZAL	2011881	503.00	4.29	8,631.48
10/04/13	260762	KHAN, FAZAL	2011881	72.00	4.29	1,235.52
10/04/13	260763	MILLAN, ARMIDA	2008287	45.00	4.29	772.20
10/04/13	260764	REYES, RODOLFO	2013181	24.00	4.29	411.84
10/04/13	260765	SAFOS, PATRA	2008401	48.00	4.29	823.68
TOTAL HOURS AND DOLLARS				814.00		13,968.24

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43-31 39TH STREET
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CUSTOMER: EMBLEM HEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/04/13	260766	COPE, WILLIE	2008793	84.00	4.22	1,417.92
10/04/13	260767	COPELAND, ELISE	2008113	69.00	14.25	983.25
10/04/13	260768	DE JESUS, TIBURCIO	2008273	84.00	4.22	1,417.92
10/04/13	260769	GAFFNEY, FREDERICK	2009686	20.00	4.22	337.60
10/04/13	260770	IANNAZZO, ANGELINA	2010991	63.00	4.22	1,063.44
10/04/13	260771	JACKSON, FRANCES	2009945	7.00	4.22	118.16
10/04/13	260772	LANGELOH, HOWARD	2012541	40.00	4.22	675.20
10/04/13	260773	MCALLISTER, ANNIE	2013402	8.00	4.22	135.04
10/04/13	260774	QUINTERO, ISAIAS	2013497	9.00	4.22	151.92
10/04/13	260775	REYNOLDS, HARRIET	2008193	12.00	4.22	202.56
10/04/13	260776	WESTFIELD, BRENDA	2009237	49.75	4.22	839.78
TOTAL HOURS AND DOLLARS				445.75		7,342.79

10/02/13

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

CUSTOMER: HEALTH INSURANCE PLAN OF NY

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/04/13	260777	AHMAD, AMATUL	2008395	34.00	4.22	573.92
10/04/13	260778	CIPRIAN, JACQUELINE	2008414	10.00	4.22	168.80
10/04/13	260779	LOYOLA, MARIA	2008276	24.00	4.22	405.12
10/04/13	260780	SHAH, HANSIKABEN	2008223	5.00	4.22	84.40
10/04/13	260781	WILLIAMS, DIANE	2008274	20.00	4.22	337.60
TOTAL HOURS AND DOLLARS				93.00		1,569.84

10/02/13

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

CUSTOMER: METROPLUS HEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/04/13	260782	ARIAS, NORA	2008233	68.00	17.15	1,166.20
10/04/13	260783	DOBBINS, SANDRA	2011286	155.00	17.15	2,658.25
10/04/13	260784	FERNANDEZ, JOSE	2014079	7.00	17.15	120.05
10/04/13	260785	GOMEZ, LUZ	2013185	88.00	17.15	1,509.20
10/04/13	260786	MURDOCK, GERTRUDE	2008385	48.00	17.15	823.20
10/04/13	260787	OSORIO, ELVIA	2010886	30.00	17.15	514.50
10/04/13	260788	PERSAD, USHA	2008236	71.00	17.15	1,217.65
10/04/13	260789	RYALS, CHARLES	2008418	40.00	17.15	686.00
10/04/13	260790	SANTORO, MATTHEW	2009377	25.00	17.15	428.75
10/04/13	260791	TILAK, VEERAMA	2013663	35.00	17.15	600.25
10/04/13	260792	VALLE, BLASINA	2008279	54.00	17.15	926.10
TOTAL HOURS AND DOLLARS				621.00		10,650.15

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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
10/04/13	260793	ALONSO, ANA	2012161	35.00	4.30	602.00
10/04/13	260794	BATILO, MARTA	2012101	49.00	4.30	842.80
10/04/13	260795	BISRAM, ROOPKALIA	2012102	20.00	4.30	344.00
10/04/13	260796	CEBALLOS, FRANCISCA	2012104	48.50	4.30	834.20
10/04/13	260797	CHOUDHURY, DILARA	2013987	15.00	4.30	258.00
10/04/13	260798	CHOUDHURY, MEHER A	2012953	105.00	4.30	1,806.00
10/04/13	260799	FRANCISCO, BRIGIDA	2012952	35.00	4.30	602.00
10/04/13	260800	GODINOT, CARMEN	2012108	30.00	4.30	516.00
10/04/13	260801	GOMEZ, RANNIE	2012110	35.00	4.30	602.00
10/04/13	260802	GUERRERO *, MIRTHA	2010404	7.00	4.30	120.40
10/04/13	260803	HAYNES, LAMONT	2012117	30.00	4.30	516.00
10/04/13	260804	HUDGINS, LOUZETTA	1031950	20.00	4.30	344.00
10/04/13	260805	LOPEZ, ISABEL	2012120	35.00	4.30	602.00
10/04/13	260806	LOPEZ, MANUEL	2012158	84.00	4.30	1,444.80
10/04/13	260807	LOPEZ, VITALIA	2012159	120.00	4.30	2,064.00
10/04/13	260808	MARTINEZ, MARIA	2008495	30.00	4.30	516.00
10/04/13	260809	MEDINA, MARTHA	2012142	18.00	4.30	309.60
10/04/13	260810	MOHAMED, DENISE	2012121	56.00	4.30	963.20
10/04/13	260811	MORALES, FRANCISCO	2012122	35.00	4.30	602.00
10/04/13	260812	MURPHY, RUBY	2012143	16.00	4.30	275.20
10/04/13	260813	NAVARRO, ANTONIA	2012130	14.00	4.30	240.80
10/04/13	260814	ORTIZ, DOLORES	2012132	52.00	4.30	894.40
10/04/13	260815	ORTIZ, JOSE	2012131	12.00	4.30	206.40
10/04/13	260816	PATRICK, IMAGENE	2012140	48.00	4.30	825.60
10/04/13	260817	PERALTA RODRIGO, JOSE	2012145	20.00	4.30	344.00
10/04/13	260818	PERALTA, INEZ	2012146	20.00	4.30	344.00
10/04/13	260819	PEREZ, JULIO	2012144	15.00	4.30	258.00
10/04/13	260820	PRISCO, FILOMENA	2013679	28.00	4.30	481.60
10/04/13	260821	RAMIREZ, ALIDA A	2008286	47.00	4.30	808.40
10/04/13	260822	RAMOS, SILVIA	2012147	25.00	4.30	430.00
10/04/13	260823	REGLA, MARIA F	2012149	48.00	4.30	825.60
10/04/13	260824	REYES, TERESA	2012152	40.00	4.30	688.00
10/04/13	260825	SANCHEZ FLORES, ADELAIDA	2012719	25.00	4.30	430.00
10/04/13	260826	SANCHEZ, BETANIA	2012155	25.00	4.30	430.00
10/04/13	260827	SANTOS MARQUEZ, MARIA	2012141	12.00	4.30	206.40
10/04/13	260828	SERRANO, CARMEN	2012134	28.00	4.30	481.60
10/04/13	260829	SILVEIRA, BERTA	2012261	72.00	4.30	1,238.40
10/04/13	260830	SOTO, RAFAEL B	2012136	61.50	4.30	1,057.80
10/04/13	260831	VAZQUEZ 1, ROSA	2012137	40.00	4.30	688.00
10/04/13	260832	VENTURA, CLARA	2012138	16.00	4.30	275.20
10/04/13	260833	YOUNG, MARY	2012984	56.00	4.30	963.20
TOTAL HOURS AND DOLLARS				1,528.00		26,281.60

10/02/13

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
10/04/13	260834	ALVAREZ, ANGELA	2006897	4.00	3.56	56.96
10/04/13	260835	ALVAREZ, ANGELA	2006897	4.00	3.56	56.96
10/04/13	260836	ANDERSON, BETH	2008284	56.00	3.56	797.44
10/04/13	260837	APOSTOLOVA, LJUBKA	2008651	60.00	3.56	854.40
10/04/13	260838	COLON, RAYMUNDA	2008919	31.00	3.56	441.44
10/04/13	260839	CUEVA, RAFAELA	2011943	84.00	3.56	1,196.16
10/04/13	260840	DEJESUS, YSABEL	2011868	16.00	3.56	227.84
10/04/13	260841	ESCANIO, ANTONIO	2012041	12.00	3.56	170.88
10/04/13	260842	ESTRADA, MIRIAM	2012039	44.00	3.56	626.56
10/04/13	260843	FULLER, WILLIAM	2011964	70.00	3.56	996.80
10/04/13	260844	GARCIA, VICTORIA	2012030	20.00	3.56	284.80
10/04/13	260845	GHILLOT, FLORENTINA	2009442	40.00	3.56	569.60
10/04/13	260846	GOODWIN, CLYDE	2011867	80.00	3.56	1,139.20
10/04/13	260847	HARIDIN, KHAMATTIE	2007478	33.00	3.56	469.92
10/04/13	260848	HARIDIN, RAMDIAL	2007477	135.00	3.56	1,922.40
10/04/13	260849	HARLEY, ETHEL	2011991	8.00	3.56	113.92
10/04/13	260850	HERNANDEZ, FRANCISCA	2003480	41.00	3.56	583.84
10/04/13	260851	MALDONADO, MARIA	2012063	7.00	200.00	1,400.00
10/04/13	260852	MARTINEZ 2, EMMA	2011961	8.00	3.56	113.92
10/04/13	260853	MARTINEZ 2, EMMA	2011961	4.00	3.56	56.96
10/04/13	260854	MARTINEZ, ROSARIO	2012042	8.00	3.56	113.92
10/04/13	260855	MATOS, AUREA	2011966	47.00	3.56	669.28
10/04/13	260856	MAYNARD, LILLIAN	2012064	20.00	3.56	284.80
10/04/13	260857	MERCADO, ELVA	2011886	40.00	3.56	569.60
10/04/13	260858	MOROCHO, MANUEL	2006762	84.00	3.56	1,196.16
10/04/13	260859	ORTIZ, SANTIAGO	2012032	50.00	3.56	712.00
10/04/13	260860	OSBORNE, DOROTHY	2011997	16.00	3.56	227.84
10/04/13	260861	PERALTA, ANTONIO	2011791	40.00	3.56	569.60
10/04/13	260862	POLANCO, ANTONIA	2012245	28.00	3.56	398.72
10/04/13	260863	POLANCO, RAMON	2012246	12.00	3.56	170.88
10/04/13	260864	RIVERA, BRIGIDA	2011792	33.00	3.56	469.92
10/04/13	260865	RODRIGUEZ, PAULA	2012208	7.00	200.00	1,400.00
10/04/13	260866	ROSA, CARMEN	2011796	20.00	3.56	284.80
10/04/13	260867	ROSADO, CARMEN	2011887	60.00	3.56	854.40
10/04/13	260868	RUIZ, MIRTA	2011794	27.00	3.56	384.48
10/04/13	260869	SALICRUP, CARMEN	2011790	12.00	3.56	170.88
10/04/13	260870	SIERRA, DOMINGA	2011884	40.00	3.56	569.60
10/04/13	260871	SIERRA, MIRIAM	2007165	48.00	3.56	683.52
10/04/13	260872	SIMON, LUPE	2005079	8.00	3.56	113.92
10/04/13	260873	SIMON, LUPE	2005079	16.00	3.56	227.84
10/04/13	260874	TORRES, ANTONIA	2011914	7.00	200.00	1,400.00
10/04/13	260875	TORRES, JOSE	2011885	20.00	3.56	284.80
10/04/13	260876	TORRESCAMPOS, JOVITA	2008745	40.00	3.56	569.60
10/04/13	260877	WOO, LUZ	2003639	12.00	3.56	170.88
10/04/13	260878	WOO, LUZ	2004798	4.00	3.56	56.96

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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
10/04/13	260879	ZAPATA, SIMON	2012127	12.00	3.56	170.88
TOTAL HOURS AND DOLLARS				1,468.00		24,805.28

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L.I.C. NY 11104
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CUSTOMER: AMERIGROUP

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/04/13	260880	AKHTER, SELINA	2010671	45.00	4.22	759.60
10/04/13	260881	CARRILLO, MARIA	2009247	20.00	4.22	337.60
10/04/13	260882	GUERRA, LORRAINE	2008266	60.00	4.22	1,012.80
10/04/13	260883	PRUITT, JOHNNY	2008409	8.00	4.22	135.04
10/04/13	260884	RAHIM, SHANEEZA	2014101	19.00	4.22	320.72
10/04/13	260885	WALTERS, BYRON	2008407	30.00	4.22	506.40
10/04/13	260886	YOUNG, KALEILE	2008406	23.00	4.22	388.24
TOTAL HOURS AND DOLLARS				205.00		3,460.40

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L.I.C. NY 11104
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CUSTOMER: AMERIGROUP 2

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/04/13	260887	AKHTAR, CATHRINE	2012163	45.00	3.75	675.00
10/04/13	260888	CRUZ, SALVADOR	2012083	30.00	3.75	450.00
10/04/13	260889	FERNANDEZ, NORKA *	2009647	34.00	3.75	510.00
10/04/13	260890	HARDING, EDNA	2008365	21.00	3.75	315.00
10/04/13	260891	MARTINEZ, TOMASITA	2012078	20.00	3.75	300.00
10/04/13	260892	RIVERA, CARMEN	2012080	25.00	3.75	375.00
TOTAL HOURS AND DOLLARS				175.00		2,625.00

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

CUSTOMER: HEALTH CARE PARTNERS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/04/13	260893	ARTEAGA, ANA	2013851	32.00	4.22	540.16
10/04/13	260894	SCOTT, AKHNATON	2012890	24.00	4.22	405.12
10/04/13	260895	SCOTT, AKHNATON	2012890	138.00	4.22	2,329.44
10/04/13	260896	ZAMBRANO, ZOILA	2008396	16.00	4.22	270.08
TOTAL HOURS AND DOLLARS				210.00		3,544.80

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

CUSTOMER: INDEPENDENCE CARE SYSTEMS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/04/13	260897	AGOSTINI, MONSERRATE	2011870	24.00	16.40	393.60
10/04/13	260898	BERRY, ANGELINA	2012213	28.00	16.40	459.20
10/04/13	260899	CHANCELLOR, IRA	2013587	20.00	16.40	328.00
10/04/13	260900	JONES, VALERIE	2011869	8.00	16.40	131.20
10/04/13	260901	MUSHAYEV, BORIS	2008389	30.00	16.40	492.00
10/04/13	260902	PEREZ, RAFAELA	2013320	132.50	16.40	2,173.00
10/04/13	260903	RIVERS, DEBRA	2013470	81.25	16.40	1,332.50
10/04/13	260904	RODRIGUEZ, SILVIO	2012097	40.00	16.40	656.00
10/04/13	260905	TORRES, YNES	2013676	16.00	16.40	262.40
TOTAL HOURS AND DOLLARS				379.75		6,227.90

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CUSTOMER: VILLAGE CARE MAX

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/04/13	260906	BERNARDI, SOLMARIA	2013622	11.75	3.94	185.18
10/04/13	260907	FAY, JULIA	2014010	35.00	3.94	551.60
10/04/13	260908	KLEIN, SHIRLEY	2013758	28.00	3.94	441.28
10/04/13	260909	MORAN VAZQUEZ, ANGEL	2013623	2.00	3.94	31.52
10/04/13	260910	MULLINGS, LUCILLE	2013600	11.75	3.94	185.18
TOTAL HOURS AND DOLLARS				88.50		1,394.76

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

NY 11104

TEL: 718-784-6160

CUSTOMER: ELDERSERVE HEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/04/13	260911	BEAN, ELMIRA	2009623	48.00	3.63	696.96
10/04/13	260912	MEYSTER, LYUBOV	2012728	25.00	3.63	363.00
TOTAL HOURS AND DOLLARS				73.00		1,059.96

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SUNNYSIDE CITYWIDE

43-31 39TH STREET

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NY 11104

TEL: 718-784-6160

CUSTOMER: GUILDNET

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/04/13	260913	ALI, AMRUNISSA	2006118	51.00	3.94	803.76
10/04/13	260914	ALIX, PEDRO	2011654	7.00	200.00	1,400.00
10/04/13	260915	ALSTON, ZULINE	2010843	63.75	3.94	1,004.70
10/04/13	260916	ALVARADO, SARA E	2012602	83.75	3.94	1,319.90
10/04/13	260917	ANGEL, LUCY	2011615	35.75	3.94	563.42
10/04/13	260918	ASH, MARIE	2009586	12.00	3.94	189.12
10/04/13	260919	BATISTA, LUCILA	2013415	12.00	3.94	189.12
10/04/13	260920	BEGUM, JAMILA	2007817	76.50	3.94	1,205.64
10/04/13	260921	BENZ, ROBERT	2012941	24.00	3.94	378.24
10/04/13	260922	BERJASHEVIC, LIME	2011503	4.00	3.94	63.04
10/04/13	260923	BERNSTEIN, ADI	2013820	3.00	3.94	47.28
10/04/13	260924	BERRY, LEONOR	2011979	56.00	3.94	882.56
10/04/13	260925	BUCARO, CONCETTA	2003981	45.00	3.94	709.20
10/04/13	260926	BUSTAMENTE, GABRIEL	2011960	29.50	3.94	464.92
10/04/13	260927	CABRERA, MARIELA	2013413	24.00	3.94	378.24
10/04/13	260928	CALDERON, JUSTINA	2012164	84.00	3.94	1,323.84
10/04/13	260929	CANINO, CARMEN	2011912	38.00	3.94	598.88
10/04/13	260930	CAQUIAS, LILLIAN	2011978	1.00	3.94	15.76
10/04/13	260931	CARDENAS, GUSTAVO	2009226	48.00	3.94	756.48
10/04/13	260932	CARTAGENA, LUZ	2011797	10.00	3.94	157.60
10/04/13	260933	CASTANEDA, MIRIAM	2013284	50.00	3.94	788.00
10/04/13	260934	CEPEDA, TOMASA	1997777	35.00	3.94	551.60
10/04/13	260935	CHICO, ANA	2012059	21.00	4.19	351.96
10/04/13	260936	COLAVITTI, JEAN	2003982	55.50	3.94	874.68
10/04/13	260937	COLEMAN, REGINA	2009790	28.00	3.94	441.28
10/04/13	260938	COLON, MARIA	2012060	68.00	3.94	1,071.68
10/04/13	260939	COMET, JULIA	2011769	30.00	3.94	472.80
10/04/13	260940	CUCALON, INES	2011798	71.00	3.94	1,118.96
10/04/13	260941	DANIELS, MAGGIE	2012185	9.00	3.94	141.84
10/04/13	260942	DE LA CRUZ, AGUSTINA	2011953	29.75	3.94	468.86
10/04/13	260943	DELEON, JUANA	2011599	30.00	3.94	472.80
10/04/13	260944	DELPOZO, MIGUEL	2014024	30.00	4.19	502.80
10/04/13	260945	DIAZ, HILDA	2013684	77.00	3.94	1,213.52
10/04/13	260946	DONE, SUSANA	2013946	80.00	3.94	1,260.80
10/04/13	260947	DONOSO, MARGARETHA	2004554	24.00	3.94	378.24
10/04/13	260948	DURAN, CARMEN	2011256	32.50	3.94	512.20
10/04/13	260949	EARLINGTON, ALBERTHA	2006124	47.00	3.94	740.72
10/04/13	260950	ECKMAN, LOIS	2009394	7.00	200.00	1,400.00
10/04/13	260951	ENCARNACION, LUZ	2011963	20.00	4.19	335.20
10/04/13	260952	ENCARNANCION, MARTIN	2012061	15.00	4.19	251.40
10/04/13	260953	ESCOBAR, DOMINGA	2003052	12.00	3.94	189.12
10/04/13	260954	ESPINOZA, LUPE E	2012493	72.00	3.94	1,134.72
10/04/13	260955	ESTEVEZ, MARCIA	2012112	12.00	3.94	189.12
10/04/13	260956	FELICIANO, JOAN	2000600	56.00	3.94	882.56
10/04/13	260957	FELIPE, ROSA	2011866	28.00	3.94	441.28

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CUSTOMER: GUILDNET

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10/04/13	260958	FERNANDEZ, ANA	2007979	41.50	3.94	654.04
10/04/13	260959	FERNANDEZ, FELIX	2011852	20.00	3.94	315.20
10/04/13	260960	FERRARA, ANN	2009960	7.00	200.00	1,400.00
10/04/13	260961	FERRO, JOSEPHINE	2009589	70.00	3.94	1,103.20
10/04/13	260962	FRANCIS, VICTORIA	2011800	35.00	3.94	551.60
10/04/13	260963	GARCIA, LUCILA	2012000	35.00	3.94	551.60
10/04/13	260964	GARCIA2, MARIA A	2011801	49.00	3.94	772.24
10/04/13	260965	GOMEZ, YOLANDA	2009435	13.00	3.94	204.88
10/04/13	260966	GONZALEZ MONTALVO, RAMON	2011662	24.00	3.94	378.24
10/04/13	260967	GONZALEZ, CARMEN	2011821	20.00	3.94	315.20
10/04/13	260968	GOYES, ELBA	2014040	64.00	4.19	1,072.64
10/04/13	260969	GREAVES, BARBARA	2011822	12.00	3.94	189.12
10/04/13	260970	GREENSPAN, ALICE	2003103	35.00	3.94	551.60
10/04/13	260971	GUERRA, MAYRA	2012037	40.00	3.94	630.40
10/04/13	260972	GUZMAN, ALICIA	2011770	16.00	3.94	252.16
10/04/13	260973	GUZMAN, EDELMIRA	2011600	27.50	3.94	433.40
10/04/13	260974	HENLEY, LUVENIA	2011472	72.00	3.94	1,134.72
10/04/13	260975	HENRIQUEZ, TERESA	2011252	48.00	3.94	756.48
10/04/13	260976	HERNANDEZ, LUZ	2011823	30.00	3.94	472.80
10/04/13	260977	HICKS, SYLVIA	2011824	43.50	3.94	685.56
10/04/13	260978	HUSTIU, SILVIA	2009400	2.00	3.94	31.52
10/04/13	260979	IGLESIAS, JUANA	2011864	108.00	3.94	1,702.08
10/04/13	260980	IRIMIA, SIMONA	2010983	56.00	3.94	882.56
10/04/13	260981	IRIZARRY, ESTRELLA	2011980	30.00	3.94	472.80
10/04/13	260982	JACKSON, PATRICIA	2011601	20.00	3.94	315.20
10/04/13	260983	JAIME, ROSALBA	2012758	53.75	3.94	847.10
10/04/13	260984	JIMENEZ, EUGENIA	2003254	55.00	3.94	866.80
10/04/13	260985	JOHNSON, DOROTHY	2002344	80.00	3.94	1,260.80
10/04/13	260986	JORGE, ANA	2013411	77.00	3.94	1,213.52
10/04/13	260987	LANZILOTTA, ROSA	2011848	40.00	3.94	630.40
10/04/13	260988	LARKIN, ANNIE	2013624	15.50	3.94	244.28
10/04/13	260989	LEMOINE, RICARDA	2011771	28.00	3.94	441.28
10/04/13	260990	LOPEZ, CARMEN	2011854	39.75	3.94	626.46
10/04/13	260991	LORA, FERNANDO	2011694	38.00	3.94	598.88
10/04/13	260992	LORUSSO, ANNA	2012759	63.00	3.94	992.88
10/04/13	260993	LOZADA, RAMON	2012062	48.00	3.94	756.48
10/04/13	260994	LUGO, DOLORES	2011845	12.00	3.94	189.12
10/04/13	260995	LUNA, ELDA	2012018	6.00	3.94	94.56
10/04/13	260996	LUNA, ELDA	2012018	36.00	3.94	567.36
10/04/13	260997	MARIANI, MARIA	2011772	20.00	3.94	315.20
10/04/13	260998	MARRERO, PHILLIP	2011957	7.00	200.00	1,400.00
10/04/13	260999	MARTIN, RUTH	2008342	7.00	200.00	1,400.00
10/04/13	261000	MARTINEZ 1, EMMA	2006830	64.25	3.94	1,012.58
10/04/13	261001	MARTINEZ, GLORIA	2008605	26.00	3.94	409.76
10/04/13	261002	MASSOL, PEDRO A	2011036	28.00	3.94	441.28

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CUSTOMER: GUILDNET

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10/04/13	261003	MCQUAIL, MAUREEN	2010773	78.00	3.94	1,229.28
10/04/13	261004	MEDINA, CECILIA	2014027	24.00	3.94	378.24
10/04/13	261005	MONCRIEF, LOIS	2010425	55.50	3.94	874.68
10/04/13	261006	MONTALVO, VERONICA	2011877	25.00	3.94	394.00
10/04/13	261007	MONTES, ADOLFO	2011844	42.00	3.94	661.92
10/04/13	261008	MORA, PAULA	2010407	4.00	3.94	63.04
10/04/13	261009	MORALES, ISIDRO	2012071	42.00	3.94	661.92
10/04/13	261010	MORALES, MARGARITA	2011967	25.00	3.94	394.00
10/04/13	261011	MOYA, MARINA	2011860	40.00	3.94	630.40
10/04/13	261012	MUSCAT, CARMEN	2000377	46.00	3.94	724.96
10/04/13	261013	NETTLES, DONNA	2006117	12.00	3.94	189.12
10/04/13	261014	NEVAREZ, MARTA	2011874	27.00	4.19	452.52
10/04/13	261015	NEWBOLD, RAMONA	2002531	25.00	3.94	394.00
10/04/13	261016	NUNEZ, ANGELINA	2004768	20.00	3.94	315.20
10/04/13	261017	NUNEZ, IRIS	2009392	41.00	3.94	646.16
10/04/13	261018	NUNEZ, REYNA	2011773	20.00	3.94	315.20
10/04/13	261019	OCHOA, ORLANDO	2013423	12.00	3.94	189.12
10/04/13	261020	OJEDA, SARA	2011871	50.00	4.19	838.00
10/04/13	261021	OLMO, GLORIA	2011863	28.00	3.94	441.28
10/04/13	261022	ORLANDO, ANNE	2010198	20.00	3.94	315.20
10/04/13	261023	ORTIZ, ANTHONY	2011916	42.00	3.94	661.92
10/04/13	261024	ORTIZ, LAURA	2001032	84.00	3.94	1,323.84
10/04/13	261025	ORTIZ, MERCEDES	2011657	43.00	3.94	677.68
10/04/13	261026	PAGAN, ADRIEL	2012073	70.00	3.94	1,103.20
10/04/13	261027	PAPHITIS, RICHARD	1997754	40.00	3.94	630.40
10/04/13	261028	PATTERSON, RUMELLA	2011913	21.00	3.94	330.96
10/04/13	261029	PATTERSON, SHYRLE	2012225	14.00	3.94	220.64
10/04/13	261030	PAZIOULIS, KLEONIKI	2003840	55.00	3.94	866.80
10/04/13	261031	PENA, WALESKA	2000140	56.00	3.94	882.56
10/04/13	261032	PEREZ, MARIA	2002546	36.00	3.94	567.36
10/04/13	261033	PICHARDO, MARIA	1997780	63.00	3.94	992.88
10/04/13	261034	PINILLA, VICTOR	2009984	36.00	3.94	567.36
10/04/13	261035	PRADO, NANCY	2010647	24.00	3.94	378.24
10/04/13	261036	PROANO, ALICIA	2002109	35.00	4.19	586.60
10/04/13	261037	PROANO, BRUNO	2002103	35.00	4.19	586.60
10/04/13	261038	QUINONES, ENEIDA	2011774	20.00	3.94	315.20
10/04/13	261039	RAMOS, CECILIA	2011847	66.00	3.94	1,040.16
10/04/13	261040	RAMOS, ESTHER	2010409	17.25	3.94	271.86
10/04/13	261041	RESTULA, VINCENT	2008453	20.00	3.94	315.20
10/04/13	261042	REYES, DORILA	2012113	56.00	3.94	882.56
10/04/13	261043	REYES, DUNNY	2012627	6.00	200.00	1,200.00
10/04/13	261044	REYES, MILAGROS	2012001	40.00	4.19	670.40
10/04/13	261045	RICKS, WALTER	2011011	35.00	3.94	551.60
10/04/13	261046	RIVAS, GERTRUDIS	1997785	30.00	3.94	472.80
10/04/13	261047	RIVERA MARTINEZ, GLORIA	2011659	51.00	3.94	803.76

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10/04/13	261048	RIVERA, LIDIA	2011988	35.00	3.94	551.60
10/04/13	261049	RIVERA, RAMONITA	2011491	1.00	3.94	15.76
10/04/13	261050	RODRIGUEZ, FABIOLA	2010412	4.00	3.94	63.04
10/04/13	261051	RODRIGUEZ, HOLGER	2007969	54.00	3.94	851.04
10/04/13	261052	RODRIGUEZ, JUAN	2012056	41.00	3.94	646.16
10/04/13	261053	RODRIGUEZ, LIDIA	2012182	24.00	3.94	378.24
10/04/13	261054	ROJAS, HAYDEE	2006651	25.00	3.94	394.00
10/04/13	261055	ROMAN, GLADYS	2011777	49.00	3.94	772.24
10/04/13	261056	ROSARIO, ANA	2012085	35.00	3.94	551.60
10/04/13	261057	RUBIANO, MARIA	2001974	16.00	3.94	252.16
10/04/13	261058	RUIZ, JAMES	2011986	15.00	4.19	251.40
10/04/13	261059	RUIZ, JAMES	2011986	6.00	4.19	100.56
10/04/13	261060	RUIZ, ROSA	2011987	15.00	4.19	251.40
10/04/13	261061	SANCHEZ, ANA MARIA	2012084	39.00	4.19	653.64
10/04/13	261062	SANCHEZ, ELIZABETH	1997789	39.00	3.94	614.64
10/04/13	261063	SANCHEZ, ESTERVINA	2012082	24.00	3.94	378.24
10/04/13	261064	SANTIAGO, ARMINDA	2011787	22.00	3.94	346.72
10/04/13	261065	SANTIAGO, ILIA	2011851	48.00	3.94	756.48
10/04/13	261066	SANTIAGO, IVETH	2011859	49.00	3.94	772.24
10/04/13	261067	SANTIAGO, VICTORIO	2011788	20.00	4.19	335.20
10/04/13	261068	SCHNEIDER, RUTH	2013201	55.75	3.94	878.62
10/04/13	261069	SHELTON, AGUEDA	1997798	42.00	3.94	661.92
10/04/13	261070	SOLIS, JUDITH	2011597	48.00	3.94	756.48
10/04/13	261071	SOMRAJ, UMILLA	2008885	12.00	3.94	189.12
10/04/13	261072	SWABY, CLARENCE	2013226	7.00	200.00	1,400.00
10/04/13	261073	THEN, MARIA	2011781	33.00	3.94	520.08
10/04/13	261074	THERMOSY, MARIE P	2011782	45.00	3.94	709.20
10/04/13	261075	TORO, ROSARIO	2012197	56.00	3.94	882.56
10/04/13	261076	TORRES, JUANITA	2011861	8.00	3.94	126.08
10/04/13	261077	TORRES, JUANITA	2011861	38.00	3.94	598.88
10/04/13	261078	TORRES, SANTIAGO, BASILIS	2013822	47.50	3.94	748.60
10/04/13	261079	TOUSSAINT, MIGUEL	2011983	31.00	3.94	488.56
10/04/13	261080	TROISI, DELIA	2011050	48.00	3.94	756.48
10/04/13	261081	VARGAS, ALCIBIADES	2011783	35.00	3.94	551.60
10/04/13	261082	VARGAS, AUREA	2012160	35.00	4.19	586.60
10/04/13	261083	VAZQUEZ 2, ROSA	2012168	20.00	3.94	315.20
10/04/13	261084	VEGA, ADELAIDA	2011982	9.00	200.00	1,800.00
10/04/13	261085	VELEZ, CARMEN	2012027	44.00	3.94	693.44
10/04/13	261086	VELEZ, WILLIAM	2012002	16.00	3.94	252.16
10/04/13	261087	VENTURA, DAISY	2011862	25.00	3.94	394.00
10/04/13	261088	VICTORIO, ROQUE	2012091	65.00	3.94	1,024.40
10/04/13	261089	VLAHOS, MARIE	2005886	56.00	3.94	882.56
10/04/13	261090	WARD, ALTHEA	2012077	7.50	3.94	118.20
10/04/13	261091	WARD, ALTHEA	2012077	4.00	3.65	58.40
10/04/13	261092	WEISZ, KLARA	2004555	8.00	3.94	126.08

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CUSTOMER: GUILDNET

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10/04/13	261093	WEST, BALDWIN	2009618	8.00	3.94	126.08
10/04/13	261094	WHITLEY, MYRNA	2003177	40.00	3.94	630.40
10/04/13	261095	YI, CARLOS	2000279	24.00	3.94	378.24
10/04/13	261096	YOUNUS, MOHAMMAD	2013639	4.00	3.94	63.04
10/04/13	261097	ZARE, GLORIA	1999409	46.50	3.94	732.84
10/04/13	261098	ZUMAETA, FANNY	1999328	71.00	3.94	1,118.96
TOTAL HOURS AND DOLLARS				6,492.75		113,289.78

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CUSTOMER: SUNNYSIDE COMMUNITY SERVICES

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/04/13	261099	BURROUGHS, ANDREW	2014056	8.00	16.10	128.80
10/04/13	261100	DIMAIO, JESSICA	2013954	8.00	16.10	128.80
10/04/13	261101	GUZMAN, CARLOS	2014002	6.00	16.10	96.60
10/04/13	261102	NAPPI, ANGELINA	2013321	8.00	16.10	128.80
10/04/13	261103	REYES, CARMEN	2013761	18.00	16.10	289.80
10/04/13	261104	SEGURA, AZAEL	2014058	3.25	16.10	52.33
TOTAL HOURS AND DOLLARS				51.25		825.13

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CUSTOMER: DUISIN, CHRISTINE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/04/13	261105	DUISIN, XENIA	2001049	24.00	17.00	378.00
		TOTAL HOURS AND DOLLARS		24.00		378.00

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CUSTOMER: DOMINICAN SISTERS FAM HLTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/04/13	261106	GANGAR, PRINCE	2014046	28.00	14.50	406.00
10/04/13	261107	MINTEH, EBURAHINA	2013843	23.75	14.50	344.38
TOTAL HOURS AND DOLLARS				51.75		750.38

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CUSTOMER: MCDERMOTT, LOUISE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/04/13	261108	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
10/04/13	261109	DAVIS, LENEESIA	2013649	25.00	15.50	387.50
10/04/13	261110	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
10/04/13	261111	APONTE, ANA	2012328	24.00	14.10	338.40
10/04/13	261112	CESPEDES, CRISTOBALI	2014042	8.00	14.10	112.80
10/04/13	261113	GARCIA1, MARIA	2010446	22.00	14.10	310.20
10/04/13	261114	POOLE, JENNIFER	2012126	6.00	14.10	84.60
10/04/13	261115	QUEREN, MARY	2013957	58.75	14.10	828.38
10/04/13	261116	ROSARIO, CELESTINA	2009376	39.00	14.10	549.90
10/04/13	261117	RUDA, EDWIN	2012058	13.00	14.10	183.30
10/04/13	261118	RUSSELL, BERNICE	2012467	12.00	14.10	169.20
10/04/13	261119	RUSSELL, BERNICE	2012467	18.00	14.10	253.80
10/04/13	261120	VASQUEZ, CORNELIA	2008182	16.00	14.10	225.60
TOTAL HOURS AND DOLLARS				216.75		3,056.18

10/02/13

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CUSTOMER: ROSEMARY JIBAJA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/04/13	261121	JIBAJA, ROSEMARY	2003531	155.75	17.00	2,486.13
TOTAL HOURS AND DOLLARS				155.75		2,486.13

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CUSTOMER: DOROTHY TABICKMAN

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/04/13	261122	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
10/04/13	261123	TOVAR, ELENA	2011401	42.00	15.00	630.00
		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
10/04/13	261124	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
10/04/13	261125	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
10/04/13	261126	LAWRANCE, LILLA	2002215	20.00	17.00	322.00
		TOTAL HOURS AND DOLLARS		20.00		322.00

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CUSTOMER: NIGRO, CATHERINE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/04/13	261127	NIGRO, CATHERINE	2000867	20.00	15.50	310.00
		TOTAL HOURS AND DOLLARS		20.00		310.00

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CUSTOMER: CAMILLERI, JOSEPH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/04/13	261128	CAMILLERI, JOSEPH	1997786	23.25	13.50	313.88
		TOTAL HOURS AND DOLLARS		23.25		313.88

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CUSTOMER: LOUIS LE NOACH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/04/13	261129	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
10/04/13	261130	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
10/04/13	261131	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
10/04/13	261132	WEISS, STELLA	2010422	5.50	17.00	93.50
		TOTAL HOURS AND DOLLARS		5.50		93.50

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CUSTOMER: DANA SITILDES

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/04/13	261133	ANSELM, PETER	2010530	19.25	17.00	304.38
		TOTAL HOURS AND DOLLARS		19.25		304.38

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CUSTOMER: MICHAEL SIANO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/04/13	261134	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
10/04/13	261135	WARREN, CYNTHIA	2011060	83.50	17.00	1,330.25
		TOTAL HOURS AND DOLLARS		83.50		1,330.25

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CUSTOMER: ROSA FLORES

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/04/13	261136	FLORES, ROSA	2011642	24.00	15.50	372.00
		TOTAL HOURS AND DOLLARS		24.00		372.00

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CUSTOMER: LORRAINE BIANCO-HOPKINS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/04/13	261137	BIANCO HOPKINS, LORRAINE	1999225	20.00	15.50	310.00
TOTAL HOURS AND DOLLARS				20.00		310.00

10/02/13

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CUSTOMER: AMY L. WELTMAN

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/04/13	261138	LUSKIND, FRANCES	2002664	7.00	204.00	1,338.00
		TOTAL HOURS AND DOLLARS		7.00		1,338.00

10/02/13

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CUSTOMER: JENNA SPERO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/04/13	261139	SPERO, NICHOLAS	2012929	42.00	17.00	672.00
TOTAL HOURS AND DOLLARS				42.00		672.00

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CUSTOMER: EDWARD M. BARROW

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/04/13	261140	BARROW, EDWARD M	2013558	8.00	17.00	136.00
10/04/13	261141	BARROW, EDWARD M	2013558	56.00	17.00	892.00
TOTAL HOURS AND DOLLARS				64.00		1,028.00

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CUSTOMER: GEORGE MELVIN

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/04/13	261142	MELVIN, MIRIAM M	2013711	3.50	15.50	54.25
		TOTAL HOURS AND DOLLARS		3.50		54.25

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CUSTOMER: ROBERT WEHLE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/04/13	261143	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
10/04/13	261144	NANIS, EVMENIA	2013800	12.00	15.50	186.00
10/04/13	261145	NANIS, EVMENIA	2013800	72.00	17.00	1,152.00
TOTAL HOURS AND DOLLARS				84.00		1,338.00

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CUSTOMER: DOROTHY NEARY

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/04/13	261146	NEARY, DOROTHY	2014048	2.50	15.50	38.75
		TOTAL HOURS AND DOLLARS		2.50		38.75