

10/16/13

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
10/18/13	262430	ABINANTI, IRENE	2004259	40.00	16.06	642.40
10/18/13	262431	ACOSTA, ALBERTO	2010503	35.00	16.06	562.10
10/18/13	262432	ACOSTA, ANTONIA	2013996	25.00	16.06	401.50
10/18/13	262433	ADAMES, OLGA	100390	25.00	16.06	401.50
10/18/13	262434	ADAMES, RICARDO	2004835	34.75	16.06	558.09
10/18/13	262435	ADAMS, MYRIAM	2005620	69.00	16.06	1,108.14
10/18/13	262436	AFZAL, AMIR	1743291	4.00	16.06	64.24
10/18/13	262437	AGUILAR, ZORAIDA	1013551	7.00	16.06	112.42
10/18/13	262438	AGUILAR, ZORAIDA	1013551	46.25	16.06	742.78
10/18/13	262439	AGUILAR-PROCE, LIDIA	2005493	49.00	16.06	786.94
10/18/13	262440	AKBAR, NASEEM	2008959	20.00	16.06	321.20
10/18/13	262441	ALEKSANDORVA, SVETLANA	2009954	15.00	16.06	240.90
10/18/13	262442	ALEKSANDORVA, SVETLANA	2009954	5.00	16.06	80.30
10/18/13	262443	ALEKSANDORVA, SVETLANA	2009954	10.00	16.06	160.60
10/18/13	262444	ALEKSANDORVA, SVETLANA	2009954	35.00	16.06	562.10
10/18/13	262445	ALMANZAR, REMIGIA	2008894	4.00	16.06	64.24
10/18/13	262446	ALVAREZ, DALILA	2011230	16.00	16.06	256.96
10/18/13	262447	ALVAREZ, NAZARENA	102024	56.00	16.06	899.36
10/18/13	262448	AMOBARAK, MIKHAEEL	2011970	4.00	16.06	64.24
10/18/13	262449	AMOBARAK, MIKHAEEL	2011970	4.00	16.06	64.24
10/18/13	262450	AMOBARAK, MIKHAEEL	2011970	8.00	16.06	128.48
10/18/13	262451	ANANIA, GLYGERIA	2010612	48.00	16.06	770.88
10/18/13	262452	ANDINO, ESTEBANIA	2010582	20.00	16.06	321.20
10/18/13	262453	ANDRADE, LOLA	100597	55.75	16.06	895.35
10/18/13	262454	ANDREANA, HENRY	2014119	15.00	16.06	240.90
10/18/13	262455	ANGULO, ELCY	101574	32.75	16.06	525.97
10/18/13	262456	ANUT, ALICE	841698	61.00	16.06	979.66
10/18/13	262457	AOUN, ODETTE	1011915	24.00	16.06	385.44
10/18/13	262458	ARIAS, MAGDALENA	1831074	56.00	16.06	899.36
10/18/13	262459	AZAD, ABUL	2001071	15.00	16.06	240.91
10/18/13	262460	BADILLO, JOVITA	2009335	12.00	16.06	192.72
10/18/13	262461	BALLAS, VIOLA	100516	30.00	16.06	481.80
10/18/13	262462	BANEGAS, SANTOS	100809	24.75	16.06	397.49
10/18/13	262463	BARDEANU, VICTORIA	1523399	84.00	16.06	1,349.04
10/18/13	262464	BARLAS, ALEXANDRIA	2013302	4.00	16.06	64.24
10/18/13	262465	BATTLE, JEANETTE M	2000470	49.00	16.06	786.94
10/18/13	262466	BETHUNE, HARRYDWARD	2001255	26.75	16.06	429.61
10/18/13	262467	BHATT, JYOTI	2009951	41.50	16.06	666.49
10/18/13	262468	BHAWNANI, BISHU	906462	16.00	16.06	256.96
10/18/13	262469	BHULLA, JIWAN	2000289	38.75	16.06	622.33
10/18/13	262470	BLANCAFLOR, PURIFICACI	101503	40.00	16.06	642.40
10/18/13	262471	BOJORQUEZDECHA, MARTA	2011208	35.75	16.06	574.15
10/18/13	262472	BONILLA, LYDIA	2009026	16.00	16.06	256.96
10/18/13	262473	BONSIGNORE, GAETANO	2005549	25.00	16.06	401.50
10/18/13	262474	BORYSEWICZ, MARY	2004257	20.00	16.06	321.20

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INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/18/13	262475	BOYLAN, FRANK	2004743	50.00	16.06	803.00
10/18/13	262476	BRACERO, HELEN	2003696	84.00	16.06	1,349.04
10/18/13	262477	BRINDIS, MARIA	2013646	11.50	16.06	184.69
10/18/13	262478	BURGOS, RAFAELA	2007946	6.00	16.06	96.36
10/18/13	262479	BURITICA, INES	2011128	24.75	16.06	397.49
10/18/13	262480	BUSCARELLO, JOHN	2000179	52.75	16.06	847.17
10/18/13	262481	CABRERA, HERMINIA	2012330	21.00	16.06	337.26
10/18/13	262482	CAIPO, MATILDE	2011374	35.00	16.06	562.10
10/18/13	262483	CALABRO, JOSEPHINA	2005244	70.00	16.06	1,124.20
10/18/13	262484	CALDERON, FRANCISCA	2006328	56.00	16.06	899.36
10/18/13	262485	CAMBARA, JOSEFA	2000035	55.25	16.06	887.32
10/18/13	262486	CANO, ADELINA	2008216	43.00	16.06	690.58
10/18/13	262487	CAPORASO, VINCENZA	1029650	84.00	16.06	1,349.04
10/18/13	262488	CARBAJAL, MERCEDES	2005232	30.25	16.06	485.82
10/18/13	262489	CARDONA, MARIA	2008219	27.75	16.06	445.67
10/18/13	262490	CARDOSO, ORLANDO	2007055	83.50	16.06	1,341.01
10/18/13	262491	CARLOS, JULIA	2011479	20.00	16.06	321.20
10/18/13	262492	CARTAGENA, FRANCISCA	1997853	56.00	16.06	899.36
10/18/13	262493	CASTANEDA, JOSE	2011480	63.00	16.06	1,011.78
10/18/13	262494	CASTRILLON, ALBERTO	2014043	20.00	16.06	321.20
10/18/13	262495	CEBALLOS, CLEMENCIA	2006860	4.00	16.06	64.24
10/18/13	262496	CEBALLOS, CLEMENCIA	2006860	16.00	16.06	256.96
10/18/13	262497	CEBALLOS, CLEMENCIA	2006860	8.00	16.06	128.48
10/18/13	262498	CERNILLI, MARIA	1836870	36.50	16.06	586.19
10/18/13	262499	CERRA, ADA	2012420	12.75	16.06	204.77
10/18/13	262500	CHARITAR, RAMKALIE	2012982	30.00	16.06	481.80
10/18/13	262501	CHARLES PIERRE, MARIE	102003	30.00	16.06	481.80
10/18/13	262502	CHAUCA, PEDRO	2002152	83.00	16.06	1,332.98
10/18/13	262503	CHIANETTA, JOSEFA	879976	39.00	16.06	626.34
10/18/13	262504	CHINGA, CELESTE	2009357	20.00	16.06	321.20
10/18/13	262505	CHOPRA, DARSHAN	2013033	28.00	16.06	449.68
10/18/13	262506	CHUCK, ENA	1032314	29.25	16.06	469.76
10/18/13	262507	CIMI, SAVA	2012351	29.50	16.06	473.77
10/18/13	262508	CLAYTON, ELOISE	2013961	12.00	16.06	192.72
10/18/13	262509	COLLANTES, JOSEFINA	2013620	9.00	16.06	144.54
10/18/13	262510	COLON, ANTONIA	1028091	36.00	16.06	578.16
10/18/13	262511	CORDERO, NELLY	1607547	12.00	16.06	192.72
10/18/13	262512	CORDERO, NELLY	1607547	168.00	16.06	2,698.08
10/18/13	262513	CORREA, MARGARITA	1023652	30.00	16.06	481.80
10/18/13	262514	COSTA, ANTOINETTE	2004577	25.00	16.06	401.50
10/18/13	262515	COSTA, ARSENE	100969	54.00	16.06	867.24
10/18/13	262516	COVALIU, SIMION	2002220	4.00	16.06	64.24
10/18/13	262517	CRAWFORD, CARMEN	2010788	83.50	16.06	1,341.02
10/18/13	262518	CRUZ, HECTOR	2000780	5.00	16.06	80.30
10/18/13	262519	CRUZ, HECTOR	2000780	38.75	16.06	622.33

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10/18/13	262520	CRUZ, JUANA	2004573	16.00	16.06	256.96
10/18/13	262521	CRUZ, LIDIA	2011205	35.00	16.06	562.10
10/18/13	262522	CURATOLO, SERAFINA	2014191	6.00	16.06	96.36
10/18/13	262523	DAMICO, ANGELA	1009442	20.00	16.06	321.20
10/18/13	262524	DARSHAN, JOYCE	2014215	4.00	16.06	64.24
10/18/13	262525	DAVIS, LOUELLEN	1998164	36.75	16.06	590.21
10/18/13	262526	DEBARRENECHE, ERNESTINA	2012207	28.00	16.06	449.68
10/18/13	262527	DEBAZALAR, ANTONIETA	2010611	18.00	16.06	289.08
10/18/13	262528	DELACRUZ, SEFERINO	2004232	38.00	16.06	610.28
10/18/13	262529	DELOSSANTOS, MARIA	2006706	56.00	16.06	899.36
10/18/13	262530	DELUCA, ANTIONETTE	2007353	42.00	16.06	674.52
10/18/13	262531	DEY, KRISHNA	2009592	4.00	16.06	64.24
10/18/13	262532	DIAZ, ELEODORA	2012945	30.00	16.06	481.80
10/18/13	262533	DIAZ, HILDA	1884912	16.00	16.06	256.96
10/18/13	262534	DIAZ, OLGA	1026470	43.50	16.06	698.61
10/18/13	262535	DIAZ, ROSA	2006122	36.00	16.06	578.16
10/18/13	262536	DIAZ, WILLIAM	2011939	14.00	16.06	224.84
10/18/13	262537	DIAZ, WILLIAM	2011939	49.00	16.06	786.95
10/18/13	262538	DILLUVIO, MATTIA	1828869	73.50	16.06	1,180.41
10/18/13	262539	DUTAN, SELINDA	2002255	33.00	16.06	529.98
10/18/13	262540	DUVERGE, MARIA	2007396	3.00	16.06	48.18
10/18/13	262541	DUVERGE, MARIA	2007396	20.00	16.06	321.20
10/18/13	262542	ECHEGARAY, MARIA	1915046	39.50	16.06	634.37
10/18/13	262543	EDELMAN, MILDRED	2008137	15.00	16.06	240.90
10/18/13	262544	EMILIAN, SIRPOOHI S	2008356	10.00	16.06	160.60
10/18/13	262545	EPSTEIN, GEORGE	2007799	20.00	16.06	321.20
10/18/13	262546	ERAZO, ROSA	2012704	19.50	16.06	313.17
10/18/13	262547	ESPEJO, FLORENCIA	2009397	30.00	16.06	481.80
10/18/13	262548	ESPIN, CESAR	2010333	47.00	16.06	754.84
10/18/13	262549	ESPINAL, JOSE	2009840	6.00	16.06	96.36
10/18/13	262550	ESPINAL, JOSE	2009840	21.00	16.06	337.26
10/18/13	262551	ESTADES, MARIA	2011942	41.75	16.06	670.51
10/18/13	262552	EVERETT, SHIRLEY	2002186	14.00	16.06	224.84
10/18/13	262553	FAMBIATOU, PARASKEVI	2009240	6.00	16.06	96.36
10/18/13	262554	FERNANDEZ, ANGEL	2013845	26.00	16.06	417.56
10/18/13	262555	FERNANDEZ, JORGE	2005112	20.00	16.06	321.20
10/18/13	262556	FERRER, MARIE	2008617	20.00	16.06	321.20
10/18/13	262557	FERRER, MARIE	2008617	5.00	16.06	80.30
10/18/13	262558	FIGUEROA, EDNA	2012530	42.00	16.06	674.52
10/18/13	262559	FILIPPAPAZZO, FLORENCE	2013995	7.00	16.06	112.42
10/18/13	262560	FIUMARA, ROSE	907540	53.25	16.06	855.20
10/18/13	262561	FONG, ALEFINA	2010183	15.00	16.06	240.90
10/18/13	262562	FONTEBOA, GUILLERMIN	806332	30.00	16.06	481.80
10/18/13	262563	FREIJOSO, ROSA	910356	46.00	16.06	738.76
10/18/13	262564	FUNES, GEORGINA	1013860	31.00	16.06	497.86

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INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/18/13	262565	GALLINA, VIRGINIA	2000219	9.00	16.06	144.54
10/18/13	262566	GARAY, ANGELES	2007192	6.00	16.06	96.36
10/18/13	262567	GARAY, ANGELES	2007192	6.00	16.06	96.36
10/18/13	262568	GARAY, ANGELES	2007192	28.00	16.06	449.68
10/18/13	262569	GARCIA, OLGA	2001516	30.75	16.06	493.85
10/18/13	262570	GEBHARDT, DOROTHY	865260	34.75	16.06	558.09
10/18/13	262571	GENAO MOSQUA, ANTONIO	2011207	49.00	16.06	786.94
10/18/13	262572	GEORGE, MERCEDES	2004639	49.00	16.06	786.94
10/18/13	262573	GOLIGHTLY, OZELLA	1812038	39.75	16.06	638.39
10/18/13	262574	GOMEZ, JOSEFINA	2006586	25.00	16.06	401.50
10/18/13	262575	GOMEZ, PATRICIA	2014112	20.00	16.06	321.20
10/18/13	262576	GOMEZ, ROSANA	1007823	7.00	16.06	112.42
10/18/13	262577	GOMEZ, ROSANA	1007823	33.50	16.06	538.01
10/18/13	262578	GONZALEZ, LUZ S	2013734	30.00	16.06	481.80
10/18/13	262579	GOVERDOVSKIY, NIKOLAY	2009955	21.00	16.06	337.26
10/18/13	262580	GRAVER, EDNA	887264	35.75	16.06	574.15
10/18/13	262581	GRESSINE, ARNOLD	489780	48.50	16.06	778.92
10/18/13	262582	GUEVARA, ELENA	101977	12.00	16.06	192.72
10/18/13	262583	GUEVARA, ELENA	101977	73.00	16.06	1,172.38
10/18/13	262584	GUTIERREZ, ANGELICA	2007385	70.75	16.06	1,136.26
10/18/13	262585	GUTIERREZ, JOSE	2006447	48.00	16.06	770.88
10/18/13	262586	GUZMAN, EDELMIRA	2013948	2.00	16.06	32.12
10/18/13	262587	HANOWSKY, EUGENE	2014069	15.00	16.06	240.90
10/18/13	262588	HARRISON, GLORIA	2011336	51.75	16.06	831.11
10/18/13	262589	HENAO, VICTORIA	2010006	20.00	16.06	321.20
10/18/13	262590	HENDY, BERNICE	2009161	29.00	16.06	465.74
10/18/13	262591	HENRIQUEZ, MARIA	2006834	56.00	16.06	899.36
10/18/13	262592	HERNANDEZ, JUAN	2011004	56.00	16.06	899.36
10/18/13	262593	HERRERA, ANGELA	1998640	30.00	16.06	481.80
10/18/13	262594	HUNGRIA, SABINA	1011512	40.00	16.06	642.40
10/18/13	262595	INOSTROZA, RAPHAEL	2000778	45.50	16.06	730.73
10/18/13	262596	JAKLITSCH, ELIZABETH	1919908	41.50	16.06	666.49
10/18/13	262597	JAMES, DAVINA	2011445	42.00	16.06	674.52
10/18/13	262598	JAMISON, BESSIE A	2011439	12.00	16.06	192.72
10/18/13	262599	JARA DEURUCHIM, DELIA	2007448	8.00	16.06	128.48
10/18/13	262600	JEWAT, LUCILLE	2009674	77.00	16.06	1,236.62
10/18/13	262601	JHAVERI, RAMESHCHAN	2009039	20.50	16.06	329.23
10/18/13	262602	JIANNARAS, ANNA	2001937	10.00	16.06	160.60
10/18/13	262603	JIANNARAS, ANNA	2001937	70.00	16.06	1,124.20
10/18/13	262604	JIMENEZ, ALTAGRACIA	835771	4.00	16.06	64.24
10/18/13	262605	JIMENEZ, ALTAGRACIA	835771	37.75	16.06	606.27
10/18/13	262606	JORRIN, HORTENSIA	1028854	42.00	16.06	674.53
10/18/13	262607	KILIMLIAN, PEPRONEA	2009950	56.00	16.06	899.36
10/18/13	262608	KNOWLES, ANAMARIA	2011366	84.00	16.06	1,349.05
10/18/13	262609	KOESTNER, MARIE	2012857	3.00	16.06	48.18

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10/18/13	262610	KOESTNER, MARIE	2012857	3.00	16.06	48.18
10/18/13	262611	KOSKINAS, ASPASIA	2014139	11.75	16.06	188.71
10/18/13	262612	KOSKINAS, NIKOLAOS	2013140	20.00	16.06	321.20
10/18/13	262613	KOSTIKIAN, MARIE	2011375	25.00	16.06	401.50
10/18/13	262614	KOUTROUBAS, THEODORA	2003682	47.50	16.06	762.85
10/18/13	262615	LARA-MORA, BELEN	2002374	48.00	16.06	770.88
10/18/13	262616	LASAK, MICHAEL	2010301	16.00	16.06	256.96
10/18/13	262617	LEE, KATHLEEN	1011336	28.00	16.06	449.68
10/18/13	262618	LEGASPI, CECILIA	2000359	8.50	16.06	136.51
10/18/13	262619	LENDOIRO, JUAN	2010854	20.00	16.06	321.20
10/18/13	262620	LEWIS, CATHERINE	1002318	56.00	16.06	899.36
10/18/13	262621	LITSAS, MARTHA	2009708	35.00	16.06	562.10
10/18/13	262622	LOGAN, ADELE	2006322	6.00	16.06	96.36
10/18/13	262623	LOGAN, ADELE	2006322	36.00	16.06	578.16
10/18/13	262624	LONDONO, AMIRA	2001544	68.50	16.06	1,100.11
10/18/13	262625	LONDONO, MARIA	2001655	42.00	16.06	674.52
10/18/13	262626	LOPEZ, ANGEL	2013982	19.75	16.06	317.19
10/18/13	262627	LOPEZ, ANGELICA	867557	35.00	16.06	562.10
10/18/13	262628	LOPEZ, MARIA	2012839	21.50	16.06	345.29
10/18/13	262629	LUCES, LETICIA	2007831	19.50	16.06	313.18
10/18/13	262630	LUNA, YSABEL	2011510	40.00	16.06	642.40
10/18/13	262631	LYMN, ANGIE	2006492	17.75	16.06	285.07
10/18/13	262632	MACCHIA, CATHY	1905704	41.00	16.06	658.46
10/18/13	262633	MADRID, ANA	2012770	20.00	16.06	321.20
10/18/13	262634	MAGILLIGAN, LORETTA	1998277	30.00	16.06	481.80
10/18/13	262635	MAGNANI, VINCENZA	1876765	10.00	16.06	160.60
10/18/13	262636	MAGNANI, VINCENZA	1876765	84.00	16.06	1,349.04
10/18/13	262637	MAHDI, LILLIE	2013282	20.00	16.06	321.20
10/18/13	262638	MAIO, CHINGTSAI	2012605	48.00	16.06	770.88
10/18/13	262639	MALDONADO, MARIA M	2011513	5.00	16.06	80.30
10/18/13	262640	MALDONADO, MARIA M	2011513	20.00	16.06	321.20
10/18/13	262641	MANOS, VASILIKE	1999779	47.00	16.06	754.82
10/18/13	262642	MARAVELAKIS, JOANNA	2012346	56.00	16.06	899.36
10/18/13	262643	MARINO, ANN	2006209	24.00	16.06	385.44
10/18/13	262644	MARMOL ESPINAL, ANTONIA	2003491	25.00	16.06	401.50
10/18/13	262645	MARMOL, LIDIA	1009043	43.00	16.06	690.58
10/18/13	262646	MARTE, JOSE	2009782	38.00	16.06	610.28
10/18/13	262647	MARTINEZ, ELENA	1609057	69.00	16.06	1,108.14
10/18/13	262648	MARTINEZ, MARGARITA	100637	41.75	16.06	670.51
10/18/13	262649	MARTINEZ, MARTA	2002160	35.75	16.06	574.15
10/18/13	262650	MARTINEZ, RAMON	2012688	5.00	16.06	80.30
10/18/13	262651	MARTINEZ, RAMON	2012688	25.50	16.06	409.53
10/18/13	262652	MARTINEZ, ROSA	1997928	168.00	16.06	2,698.09
10/18/13	262653	MARTINEZ, ROSALIA	2007433	38.00	16.06	610.28
10/18/13	262654	MATOS, ROSA	2001920	42.00	16.06	674.52

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TEL: 718-784-6160

CUSTOMER: VISITING NURSE SERVICE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/18/13	262655	MAZZONE, FRANCES	102078	43.00	16.06	690.58
10/18/13	262656	MCBRAYER, SYLVIA	821372	168.00	16.06	2,698.08
10/18/13	262657	MCGUIRE, HELEN	2008103	168.00	16.06	2,698.08
10/18/13	262658	MEGALLOUDIS, CARMEN	2005126	16.00	16.06	256.96
10/18/13	262659	MEGUERDITCHIAN, MARIAM	2012191	37.00	16.06	594.22
10/18/13	262660	MEJIA, CLAUDIO	2011358	49.00	16.06	786.94
10/18/13	262661	MEJIA, MARINA	100454	24.00	16.06	385.44
10/18/13	262662	MEJIA, ROSA	2000238	40.00	16.06	642.40
10/18/13	262663	MENDEZ, NELLY	2007895	25.00	16.06	401.50
10/18/13	262664	MENDOZA, JULIO	2002893	24.00	16.06	385.44
10/18/13	262665	MESSIHA, SAMIRA	2013722	9.00	16.06	144.54
10/18/13	262666	MONSERRAT, DORIS	2007368	6.00	16.06	96.36
10/18/13	262667	MONTOYA, ROSALBA	2011418	4.00	16.06	64.24
10/18/13	262668	MONTOYA, ROSALBA	2011418	24.00	16.06	385.44
10/18/13	262669	MORALES, ANGELICA	1998022	36.00	16.06	578.16
10/18/13	262670	MORALES, CARMEN	2011247	25.00	16.06	401.50
10/18/13	262671	NAGY, GEORGE	1999181	56.00	16.06	899.36
10/18/13	262672	NANIS, EVMENIA	2007801	19.50	16.06	313.17
10/18/13	262673	NAVARRO, MARIA	1999899	20.00	16.06	321.20
10/18/13	262674	NIDO, MICHAEL	1924272	47.50	16.06	762.86
10/18/13	262675	NIETO RAMOS, JOSEFINA	1024282	63.00	16.06	1,011.78
10/18/13	262676	NINO, CARMEN	1999895	20.00	16.06	321.20
10/18/13	262677	NOBLIN, ELOISE	904150	25.00	16.06	401.50
10/18/13	262678	NOBOA, CLARIZA	2005273	34.00	16.06	546.04
10/18/13	262679	NOGUE, FIDELINA	2011945	20.00	16.06	321.20
10/18/13	262680	NUZIALE, CONCETTA	2001172	55.75	16.06	895.35
10/18/13	262681	OCHOA, LUIS	2006680	43.00	16.06	690.58
10/18/13	262682	OLVERA, ROSALIA	2010298	8.00	16.06	128.48
10/18/13	262683	OLVERA, ROSALIA	2010298	7.00	16.06	112.42
10/18/13	262684	OSPINA, ANA	2007454	8.00	16.06	128.48
10/18/13	262685	PANASKAROLIDIS, FANNY	2005033	30.00	16.06	481.80
10/18/13	262686	PANDYA, HANSABEN	1067826	14.00	16.06	224.84
10/18/13	262687	PAOLONI, MARY	2003517	21.00	16.06	337.26
10/18/13	262688	PAPAZIAN, MANNIK	100483	50.00	16.06	803.00
10/18/13	262689	PAPOUTSIS, MARY	2009200	27.25	16.06	437.64
10/18/13	262690	PAPP, TEREZIA	2008847	3.00	16.06	48.18
10/18/13	262691	PATEL, AMBALAL	2013479	18.00	16.06	289.08
10/18/13	262692	PATEL, LALITABEN	2014229	18.00	16.06	289.08
10/18/13	262693	PENA, VICTORIA	2006588	42.00	16.06	674.52
10/18/13	262694	PENAGOS, MARIA	2003471	21.00	16.06	337.26
10/18/13	262695	PEREZ MONSER, CRISTOBAL	2009549	46.50	16.06	746.79
10/18/13	262696	PEREZ, GLADYS	2006228	24.00	16.06	385.44
10/18/13	262697	PEREZ, JOAQUIN	2009728	6.00	16.06	96.36
10/18/13	262698	PEREZ, JOAQUIN	2009728	18.00	16.06	289.08
10/18/13	262699	PIZARRO, BARBARA	2008953	4.00	16.06	64.24

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CUSTOMER: VISITING NURSE SERVICE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/18/13	262700	PLACIDO, GENARO	2004613	30.00	16.06	481.80
10/18/13	262701	PLACIDO, MERCEDES	2004206	34.75	16.06	558.09
10/18/13	262702	POGGI, EMERITA	2006780	36.00	16.06	578.16
10/18/13	262703	POLANCO, JUAN	2011067	6.00	16.06	96.36
10/18/13	262704	POLANCO, JUAN	2011067	40.00	16.06	642.40
10/18/13	262705	POLITIS, HELEN	2012100	40.00	16.06	642.40
10/18/13	262706	PONCE, ALICIA	2002430	40.00	16.06	642.40
10/18/13	262707	PONCECEVALLOS, MARTINA	2013666	3.00	16.06	48.18
10/18/13	262708	PULLIZA, DIANNE	869078	36.00	16.06	578.16
10/18/13	262709	QUINONES, MARIA	2012329	6.00	16.06	96.36
10/18/13	262710	QUINTERO, INES	2009935	7.00	16.06	112.42
10/18/13	262711	QUIZHPI, MARIA	101096	48.50	16.06	778.91
10/18/13	262712	QUIZHPI, MARIA C	2011490	24.00	16.06	385.44
10/18/13	262713	RAJA, HANIFA	2011053	30.00	16.06	481.80
10/18/13	262714	RAMIREZ, ANA	2002699	40.00	16.06	642.40
10/18/13	262715	RAMIREZ, JUANA	1018673	41.00	16.06	658.46
10/18/13	262716	RAMIREZ, ROSA	2013691	9.00	16.06	144.54
10/18/13	262717	RAMLALL, LILOWTI	1006622	43.75	16.06	702.63
10/18/13	262718	RAMOS, ISMAEL	2010935	9.00	16.06	144.54
10/18/13	262719	RAMPHAL, INDRIANIE	1034032	20.00	16.06	321.20
10/18/13	262720	RENDON, EDUARDO	2011832	20.00	16.06	321.20
10/18/13	262721	RENDON, ROSA F	2012515	25.00	16.06	401.50
10/18/13	262722	RICCA, MARIE	2009962	8.00	16.06	128.48
10/18/13	262723	RICCA, MARIE	2009962	12.00	16.06	192.72
10/18/13	262724	RISCO, GUILLERMO	2011277	62.50	16.06	1,003.75
10/18/13	262725	RIVADENEIRA, OLGA	2006824	20.00	16.06	321.20
10/18/13	262726	RIVADENEIRA, ROSA	2001877	6.25	16.06	100.38
10/18/13	262727	RIVADENEIRA, ROSA	2001877	54.75	16.06	879.29
10/18/13	262728	RIVERA, CARMEN	2000850	30.00	16.06	481.80
10/18/13	262729	RIVERA, CAROL	2012187	23.25	16.06	373.40
10/18/13	262730	RIVERA, ERNESTO	102000	20.00	16.06	321.20
10/18/13	262731	RIVERA, GRACIELA	2007077	20.00	16.06	321.20
10/18/13	262732	RIVERA, RAQUEL	888023	30.00	16.06	481.80
10/18/13	262733	RODRIGUEZ, ANA	2012733	32.00	16.06	513.92
10/18/13	262734	RODRIGUEZ, GLORIA	2013884	25.00	16.06	401.50
10/18/13	262735	RODRIGUEZ, GLORIA	2013884	5.00	16.06	80.30
10/18/13	262736	RODRIGUEZ, GLORIA	2013884	15.00	16.06	240.90
10/18/13	262737	RODRIGUEZ, GLORIA	2013884	10.00	16.06	160.60
10/18/13	262738	RODRIGUEZ, IRMA	2009497	41.25	16.06	662.48
10/18/13	262739	RODRIGUEZ, MARCELINA	1999637	84.00	16.06	1,349.04
10/18/13	262740	RODRIGUEZ, OLGA	913559	25.00	16.06	401.50
10/18/13	262741	RODRIGUEZ, PORFIRIO	1999521	49.00	16.06	786.94
10/18/13	262742	RODRIGUEZ, ROQUE	1999414	37.75	16.06	606.27
10/18/13	262743	ROLON, JUANITA	1997957	48.00	16.06	770.88
10/18/13	262744	ROMERO, SANTHY	878549	48.00	16.06	770.88

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CUSTOMER: VISITING NURSE SERVICE

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10/18/13	262745	ROMO, FLOR	2005095	56.00	16.06	899.36
10/18/13	262746	ROSA, ANA	2006453	32.00	16.06	513.92
10/18/13	262747	ROSA, LUZ E	1005732	48.00	16.06	770.88
10/18/13	262748	ROSA, MANOLO	1999311	30.00	16.06	481.80
10/18/13	262749	ROSARIO, ELSA	2008185	21.00	16.06	337.26
10/18/13	262750	ROSARIOBREU, EMEREJILDO	2010304	25.00	16.06	401.50
10/18/13	262751	RUEDA, INES	465124	51.50	16.06	827.09
10/18/13	262752	RUFFEN, SANDRA	2001333	23.75	16.06	381.43
10/18/13	262753	RUIZ, TERESA	2012946	20.50	16.06	329.23
10/18/13	262754	RUSO, MONICA	1998798	69.50	16.06	1,116.17
10/18/13	262755	SAK, FIRDEVS	2010166	36.00	16.06	578.16
10/18/13	262756	SALADIN, MARIA	2006472	84.00	16.06	1,349.04
10/18/13	262757	SALVATIERRA, TEOFILA	1009265	21.00	16.06	337.26
10/18/13	262758	SANCHEZ, ADOLFO	2011563	25.00	16.06	401.50
10/18/13	262759	SANCHEZ, FLORA	2012170	49.00	16.06	786.94
10/18/13	262760	SANCHEZ, LIDIA	100508	63.50	16.06	1,019.81
10/18/13	262761	SANCHEZ, MARIA	2002269	7.00	16.06	112.42
10/18/13	262762	SANCHEZ, MARIA	2002269	21.00	16.06	337.26
10/18/13	262763	SANTIAGO, ALICE	2013989	25.00	16.06	401.50
10/18/13	262764	SANTOS, LETY I	2011457	28.50	16.06	457.71
10/18/13	262765	SCOTT, CATHERINE	2007561	42.00	16.06	674.52
10/18/13	262766	SCRO, WILLIAM	2011463	28.00	16.06	449.68
10/18/13	262767	SEGOVIA, BEATRIZ	2005345	42.00	16.06	674.52
10/18/13	262768	SELTZER, BERTHA	2012908	15.00	16.06	240.90
10/18/13	262769	SERAFIN, WALTER	2002244	41.00	16.06	658.46
10/18/13	262770	SHANNON, ELNORA	1007076	35.00	16.06	562.10
10/18/13	262771	SIFFETI, ROHAFZA	101661	25.00	16.06	401.50
10/18/13	262772	SILLS, JAMES	836343	37.25	16.06	598.24
10/18/13	262773	SINGH, BADREE	1893086	42.00	16.06	674.52
10/18/13	262774	SINGH, JAMOONIE	1999915	15.00	16.06	240.90
10/18/13	262775	SOPCHEK, SAMUEL	2004165	8.00	16.06	128.48
10/18/13	262776	SORIA, ROLANDO	866280	30.00	16.06	481.80
10/18/13	262777	SOTO, MARCELINA	2010184	32.50	16.06	521.95
10/18/13	262778	SPERO, NICHOLAS	2012913	12.00	16.06	192.72
10/18/13	262779	SPYROPOULOS, ASSIMIA	101586	12.00	16.06	192.72
10/18/13	262780	STAFILIAS, EVANGELOS	2008478	58.75	16.06	943.54
10/18/13	262781	STAMBOULIDIS, VASILIOS	100427	47.75	16.06	766.87
10/18/13	262782	STEIN, STEPHANIE	2007901	17.75	16.06	285.07
10/18/13	262783	STERGIOU, GLORIA	2008929	20.00	16.06	321.20
10/18/13	262784	STROBL, ALFRED	1998655	39.00	16.06	626.34
10/18/13	262785	SUAREZ, MARINA	2011127	30.00	16.06	481.80
10/18/13	262786	TALUY, JOSEPH	2013660	41.50	16.06	666.49
10/18/13	262787	TAVERAS ARIAS, ANTONIO	100667	31.00	16.06	497.86
10/18/13	262788	TAVERAS, BERNARDO	2010349	20.00	16.06	321.20
10/18/13	262789	TEJADA, BALDOMERO	2009238	28.00	16.06	449.68



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CUSTOMER: VISITING NURSE SERVICE

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10/18/13	262790	TERZIAN, ASDGHIG	2000674	35.00	16.06	562.10
10/18/13	262791	THUCH, SYVONN	2013161	49.00	16.06	786.94
10/18/13	262792	TINOCO, INES	101793	28.00	16.06	449.68
10/18/13	262793	TOLENTINO, PASCUAL	2010922	25.00	16.06	401.50
10/18/13	262794	TORO VEGA, LUZVINA	1999079	48.00	16.06	770.88
10/18/13	262795	TORRES, EMELINA	902903	40.00	16.06	642.40
10/18/13	262796	TORRESPACHECO, LUZMARIA	2005729	84.00	16.06	1,349.04
10/18/13	262797	TOUMA, MATT	2009804	32.00	16.06	513.92
10/18/13	262798	TOVAR DE BOCAN, MARIA	2011419	5.50	16.06	88.33
10/18/13	262799	TOVAR DE BOCAN, MARIA	2011419	34.50	16.06	554.07
10/18/13	262800	TRUJILLO, AMPARO	827147	8.00	16.06	128.48
10/18/13	262801	TRUJILLO, AMPARO	827147	12.00	16.06	192.72
10/18/13	262802	TSOLISOS, FOTINI	1914630	7.50	16.06	120.45
10/18/13	262803	TSOLISOS, FOTINI	1914630	55.25	16.06	887.32
10/18/13	262804	TSUAI, PING	2003992	20.00	16.06	321.20
10/18/13	262805	TZOUMAS, EFFIE	101935	82.50	16.06	1,324.95
10/18/13	262806	URBINA, ANA	2002349	30.00	16.06	481.80
10/18/13	262807	URENA, ARGELIA	2011856	24.00	16.06	385.44
10/18/13	262808	URUCHIMA, VICTOR	2011949	49.00	16.06	786.94
10/18/13	262809	VALENCIA, BERNARDO	2011194	24.50	16.06	393.47
10/18/13	262810	VALENCIA, EMMA	2012928	15.00	16.06	240.90
10/18/13	262811	VALENTI, HELEN	100740	14.50	16.06	232.88
10/18/13	262812	VALENZA, GIUSEPPA	2012517	39.00	16.06	626.34
10/18/13	262813	VARELAS, ANNA	2010464	20.00	16.06	321.20
10/18/13	262814	VAROL, ELMAS	2000955	17.25	16.06	277.04
10/18/13	262815	VASQUEZ, EUSTAGUIA	101402	5.00	16.06	80.30
10/18/13	262816	VASQUEZ, EUSTAGUIA	101402	33.75	16.06	542.03
10/18/13	262817	VASQUEZ, RAPHAEL	2000825	3.00	16.06	48.18
10/18/13	262818	VASQUEZ, RAPHAEL	2000825	3.00	16.06	48.18
10/18/13	262819	VASQUEZ, RAPHAEL	2000825	3.00	16.06	48.18
10/18/13	262820	VASQUEZ, RAPHAEL	2000825	8.00	16.06	128.48
10/18/13	262821	VAZQUEZ, FELIPE	2011933	30.00	16.06	481.80
10/18/13	262822	VELASQUEZ, GUILLERMO	2013567	4.75	16.06	76.29
10/18/13	262823	VENTURA, ROSA	2003320	35.00	16.06	562.10
10/18/13	262824	VIGORITO, ANN	2008852	20.00	16.06	321.20
10/18/13	262825	VILLAPOL, ANNA	2006169	33.25	16.06	534.00
10/18/13	262826	VIVACQUA, EMMA	2005558	70.00	16.06	1,124.20
10/18/13	262827	VLAHAKIS, STAVROS	2014192	3.00	16.06	48.18
10/18/13	262828	VLAHOS, MARIE	2010277	4.00	16.06	64.24
10/18/13	262829	VLAHOS, MARIE	2010277	20.00	16.06	321.20
10/18/13	262830	WEINHAUS, SUSAN	2009347	30.00	16.06	481.80
10/18/13	262831	YAGHDJIAN, SIRARPI	2000476	16.00	16.06	256.96
10/18/13	262832	YELLAPAH, DOLLIN	1742195	16.00	16.06	256.96

TOTAL HOURS AND DOLLARS

12,705.50

204,050.72

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CUSTOMER: HEALTH FIRST

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10/18/13	262833	AHMED, UMARA	2010143	55.00	4.22	928.40
10/18/13	262834	BEGUM, MANWARA	2008487	28.00	4.22	472.64
10/18/13	262835	BHAIRO, KOWSILILLI	2008433	56.00	4.22	945.28
10/18/13	262836	BLANCO, CARMELINA	2012477	20.00	4.22	337.60
10/18/13	262837	BOCHENEC, JOLANTA	2009560	36.00	4.22	607.68
10/18/13	262838	BOWERS *, DIANE	2008378	50.00	4.22	844.00
10/18/13	262839	CARMONA, LUZ	2008256	39.00	4.22	658.32
10/18/13	262840	CARRION, MARIA	2008271	32.00	4.22	540.16
10/18/13	262841	CEBALLOS, ANA	2008251	48.00	4.22	810.24
10/18/13	262842	CORTES DE GALINDO, NELIDA	2009405	30.00	4.22	506.40
10/18/13	262843	DEKMAK, GRISEL	2012500	74.00	4.22	1,249.12
10/18/13	262844	DIAZ 1, CARMEN	2008802	28.00	4.22	472.64
10/18/13	262845	DOMINGUEZ-REIN, ANA T	2009337	25.00	202.56	5,064.00
10/18/13	262846	ESPAILLAT, AMPARO	2008571	34.00	4.22	573.92
10/18/13	262847	ESTRELLA DE PEREZ, MODEST	2014247	20.00	4.22	337.60
10/18/13	262848	FERNANDEZ, MARIA	2008261	12.00	4.22	202.56
10/18/13	262849	FLORES, MARITZA	2008427	60.00	4.22	1,012.80
10/18/13	262850	FRANCISCO, RICHARD	2008411	48.00	4.22	810.24
10/18/13	262851	GARCIA DE LA CRUZ, ANA	2013732	20.00	4.22	337.60
10/18/13	262852	GUERRA, MAYRA	2013739	56.00	4.22	945.28
10/18/13	262853	ISKANDER, JACOB S	2011495	48.00	4.22	810.24
10/18/13	262854	KHAN, FARUQUE	2009356	71.75	4.22	1,211.14
10/18/13	262855	KROLL, KATHERINE	2008742	35.00	4.22	590.80
10/18/13	262856	LOPEZ, YAMILETH	2013602	25.00	4.22	422.00
10/18/13	262857	LOPEZ-RAMIREZ, CARLOTA	2008249	77.00	4.22	1,299.76
10/18/13	262858	MACARENA, SAHARA	2008253	108.00	4.22	1,823.04
10/18/13	262859	MORALES HERNADEZ, EDWIN	2008263	42.00	4.22	708.96
10/18/13	262860	MOSKOWITZ, RONA	2008422	245.00	4.22	4,135.60
10/18/13	262861	MOSKOWITZ, RONA	2008422	12.00	4.22	202.56
10/18/13	262862	OCASIO, VIRGINIA	2008421	96.00	4.22	1,620.48
10/18/13	262863	PALAZZOLO, FLORENCE	2011388	6.00	16.88	101.28
10/18/13	262864	REINA, JOSE	2008886	25.00	202.56	5,064.00
10/18/13	262865	REINOSO, EMELIANNA	2012284	70.00	4.22	1,181.60
10/18/13	262866	RIVERA, CHRISTOPHER	2008246	21.00	4.22	354.48
10/18/13	262867	RIVERA, EDDIE	2008248	12.00	4.22	202.56
10/18/13	262868	RODRIGUEZ -2, MARIA	2008531	30.00	4.22	506.40
10/18/13	262869	RODRIGUEZ, JESSE	2008398	20.00	4.22	337.60
10/18/13	262870	RODRIGUEZ, MARGARET	2008368	20.00	4.22	337.60
10/18/13	262871	SALAZAR, LUZ MARIA	2008250	56.00	4.22	945.28
10/18/13	262872	SALHUANA, YOLANDA	2008290	40.00	4.22	675.20
10/18/13	262873	SCHOONMAKER, JEAN	2012498	282.00	4.22	4,760.16
10/18/13	262874	SHEPPARD, ERMA	2008265	68.00	4.22	1,147.84
10/18/13	262875	SPIVEY, PATRICIA	2008254	40.00	4.22	675.20
10/18/13	262876	ST ROMAINE, CLAUDE	2008405	66.00	4.22	1,114.08
10/18/13	262877	SURIEL, GERTRUDIS	2008558	72.00	4.22	1,215.36

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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
10/18/13	262878	TELLO, ZOILA	2013941	20.00	4.22	337.60
10/18/13	262879	THORNTON, SHIRLEY	2012772	56.75	4.22	957.94
10/18/13	262880	VALENCIA, ESTHER J	2012731	36.00	4.22	607.68
10/18/13	262881	VASQUEZ, OLGA	2010758	5.00	4.22	84.40
10/18/13	262882	WELLS, WYNORIA	2008425	20.00	4.22	337.60
TOTAL HOURS AND DOLLARS				2,496.50		51,424.92

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

CUSTOMER: NYS CATHOLIC/FIDELIS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/18/13	262883	BOYADJIAN, ZAROU	2014050	36.00	16.87	607.32
10/18/13	262884	CASTILLO, ALTAGRACIA	2014032	20.00	16.87	337.40
10/18/13	262885	GARCIA, CLEMENTE	2012726	96.00	16.87	1,619.52
10/18/13	262886	GIL, ALICIA M	2008306	34.00	16.87	573.58
10/18/13	262887	LITMAN, GAIL	2008376	28.00	16.87	472.36
10/18/13	262888	PANOS, DESPINA D	2008268	63.00	16.87	1,062.81
10/18/13	262889	PRIMERO, ARMIDA	2013910	35.00	16.87	590.45
10/18/13	262890	SALABERRY, ANA	2013080	84.00	16.87	1,417.08
10/18/13	262891	SAMOJEDNY, MICHAEL	2008400	30.00	16.87	506.10
10/18/13	262892	SZE, BECKY	2008267	41.00	16.87	691.67
TOTAL HOURS AND DOLLARS				467.00		7,878.29

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

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/18/13	262893	CALDERON, MIGDALIA	2008245	70.00	4.29	1,201.20
10/18/13	262894	FARFAN, MARIA	2013182	56.00	4.29	960.96
10/18/13	262895	KHAN, FAZAL	2011881	84.00	4.29	1,441.44
10/18/13	262896	MILLAN, ARMIDA	2008287	18.00	4.29	308.88
10/18/13	262897	MILLAN, ARMIDA	2008287	80.00	4.29	1,372.80
10/18/13	262898	REYES, RODOLFO	2013181	20.00	4.29	343.20
10/18/13	262899	SAFOS, PATRA	2008401	56.00	4.29	960.96
10/18/13	262900	TSOURATAKIS, ELEFTERIA	2006396	24.00	4.29	411.84
10/18/13	262901	TSOURATAKIS, ELEFTERIA	2006396	107.00	4.29	1,836.12
TOTAL HOURS AND DOLLARS				515.00		8,837.40

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

CUSTOMER: EMBLEM HEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/18/13	262902	COPE, WILLIE	2008793	84.00	4.22	1,417.92
10/18/13	262903	COPELAND, ELISE	2008113	68.00	14.25	969.00
10/18/13	262904	DE JESUS, TIBURCIO	2008273	84.00	4.22	1,417.92
10/18/13	262905	GAFFNEY, FREDERICK	2009686	16.00	4.22	270.08
10/18/13	262906	IANNAZZO, ANGELINA	2010991	63.00	4.22	1,063.44
10/18/13	262907	KEATON, CATHERINE	2009467	24.00	4.22	405.12
10/18/13	262908	LANGELOH, HOWARD	2012541	41.75	4.22	704.74
10/18/13	262909	MCALLISTER, ANNIE	2013402	12.00	4.22	202.56
10/18/13	262910	QUINTERO, ISAIAS	2013497	9.00	4.22	151.92
10/18/13	262911	REYNOLDS, HARRIET	2008193	8.00	4.22	135.04
10/18/13	262912	WESTFIELD, BRENDA	2009237	64.00	4.22	1,080.32
TOTAL HOURS AND DOLLARS				473.75		7,818.06

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SUNNYSIDE CITYWIDE  
43-31 39TH STREET  
L.I.C. NY 11104  
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CUSTOMER: HEALTH INSURANCE PLAN OF NY

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/18/13	262913	AHMAD, AMATUL	2008395	35.00	4.22	590.80
10/18/13	262914	CIPRIAN, JACQUELINE	2008414	10.00	4.22	168.80
10/18/13	262915	LOYOLA, MARIA	2008276	5.00	4.22	84.40
10/18/13	262916	SHAH, HANSIKABEN	2008223	5.00	4.22	84.40
10/18/13	262917	WILLIAMS, DIANE	2008274	20.00	4.22	337.60
TOTAL HOURS AND DOLLARS				75.00		1,266.00

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

CUSTOMER: METROPLUS HEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/18/13	262918	ARIAS, NORA	2008233	68.00	17.86	1,214.48
10/18/13	262919	DOBBINS, SANDRA	2011286	168.00	17.86	3,000.48
10/18/13	262920	FERNANDEZ, JOSE	2014079	7.00	17.86	125.02
10/18/13	262921	GOMEZ, LUZ	2013185	55.00	17.86	982.30
10/18/13	262922	MURDOCK, GERTRUDE	2008385	48.00	17.86	857.28
10/18/13	262923	OSORIO, ELVIA	2010886	30.00	17.86	535.80
10/18/13	262924	PERSAD, USHA	2008236	54.00	17.86	964.44
10/18/13	262925	RYALS, CHARLES	2008418	24.00	17.86	428.64
10/18/13	262926	SANTORO, MATTHEW	2009377	4.00	17.86	71.44
10/18/13	262927	SANTORO, MATTHEW	2009377	35.00	17.86	625.10
10/18/13	262928	VALLE, BLASINA	2008279	60.00	17.86	1,071.60
TOTAL HOURS AND DOLLARS				553.00		9,876.58



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NY 11104

TEL: 718-784-6160

CUSTOMER: WELCARE OF NEW YORK, INC.

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/18/13	262929	BATILO, MARTA	2012101	49.00	4.30	842.80
10/18/13	262930	BAUTISTA, LUIS	2014220	20.00	4.30	344.00
10/18/13	262931	BISRAM, ROOPKALIA	2012102	20.00	4.30	344.00
10/18/13	262932	CEBALLOS, FRANCISCA	2012104	70.00	4.30	1,204.00
10/18/13	262933	CHOUDHURY, DILARA	2013987	12.00	4.30	206.40
10/18/13	262934	CHOUDHURY, MEHER A	2012953	120.00	4.30	2,064.00
10/18/13	262935	FRANCISCO, BRIGIDA	2012952	35.00	4.30	602.00
10/18/13	262936	GODINOT, CARMEN	2012108	30.00	4.30	516.00
10/18/13	262937	GOMEZ, RANNIE	2012110	35.00	4.30	602.00
10/18/13	262938	GUERRERO, MARIA	2012116	32.00	4.30	550.40
10/18/13	262939	HAYNES, LAMONT	2012117	30.00	4.30	516.00
10/18/13	262940	HUDGINS, LOUZETTA	1031950	15.00	4.30	258.00
10/18/13	262941	LOPEZ, ISABEL	2012120	35.00	4.30	602.00
10/18/13	262942	LOPEZ, MANUEL	2012158	72.00	4.30	1,238.40
10/18/13	262943	LOPEZ, VITALIA	2012159	83.00	4.30	1,427.60
10/18/13	262944	MARTINEZ, MARIA	2008495	42.00	4.30	722.40
10/18/13	262945	MEDINA, MARTHA	2012142	18.00	4.30	309.60
10/18/13	262946	MOHAMED, DENISE	2012121	56.00	4.30	963.20
10/18/13	262947	MORALES, FRANCISCO	2012122	35.00	4.30	602.00
10/18/13	262948	MURPHY, RUBY	2012143	32.00	4.30	550.40
10/18/13	262949	NAVARRO, ANTONIA	2012130	7.00	4.30	120.40
10/18/13	262950	NAVARRO, ANTONIA	2012130	73.00	4.30	1,255.60
10/18/13	262951	ORTIZ, DOLORES	2012132	120.00	4.30	2,064.00
10/18/13	262952	ORTIZ, JOSE	2012131	4.00	4.30	68.80
10/18/13	262953	PATRICK, IMAGENE	2012140	48.00	4.30	825.60
10/18/13	262954	PERALTA RODRIGO, JOSE	2012145	16.00	4.30	275.20
10/18/13	262955	PERALTA, INEZ	2012146	16.00	4.30	275.20
10/18/13	262956	PEREZ, JULIO	2012144	15.00	4.30	258.00
10/18/13	262957	PINEDA, EMILIA	2014189	23.50	4.30	404.20
10/18/13	262958	PRISCO, FILOMENA	2013679	28.00	4.30	481.60
10/18/13	262959	RAMIREZ, ALIDA A	2008286	61.00	4.30	1,049.20
10/18/13	262960	RAMOS, SILVIA	2012147	25.00	4.30	430.00
10/18/13	262961	REGLA, MARIA F	2012149	48.00	4.30	825.60
10/18/13	262962	REYES, TERESA	2012152	40.00	4.30	688.00
10/18/13	262963	RODRIGUEZ, FRANKLIN	2012154	36.00	4.30	619.20
10/18/13	262964	SANCHEZ FLORES, ADELAIDA	2012719	15.00	4.30	258.00
10/18/13	262965	SANCHEZ, BETANIA	2012155	30.00	4.30	516.00
10/18/13	262966	SANTOS MARQUEZ, MARIA	2012141	12.00	4.30	206.40
10/18/13	262967	SERRANO, CARMEN	2012134	35.00	4.30	602.00
10/18/13	262968	SILVEIRA, BERTA	2012261	36.00	4.30	619.20
10/18/13	262969	SOTO, RAFAEL B	2012136	62.00	4.30	1,066.40
10/18/13	262970	VAZQUEZ 1, ROSA	2012137	40.00	4.30	688.00
10/18/13	262971	VENTURA, CLARA	2012138	12.00	4.30	206.40
10/18/13	262972	YOUNG, MARY	2012984	56.00	4.30	963.20

TOTAL HOURS AND DOLLARS

1,699.50

29,231.40

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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
10/18/13	262973	ALVAREZ, ANGELA	2006897	4.00	3.56	56.96
10/18/13	262974	ALVAREZ, ANGELA	2006897	4.00	3.56	56.96
10/18/13	262975	ANDERSON, BETH	2008284	53.50	3.56	761.84
10/18/13	262976	APOSTOLOVA, LJUBKA	2008651	60.00	3.56	854.40
10/18/13	262977	COLON, RAYMUNDA	2008919	33.00	3.56	469.92
10/18/13	262978	CUEVA, RAFAELA	2011943	84.00	3.56	1,196.16
10/18/13	262979	DEJESUS, YSABEL	2011868	8.00	3.56	113.92
10/18/13	262980	ESCANIO, ANTONIO	2012041	10.00	3.56	142.40
10/18/13	262981	ESTRADA, MIRIAM	2012039	44.00	3.56	626.56
10/18/13	262982	FERGERSON, TINA	2008437	10.00	3.56	142.40
10/18/13	262983	FONTANES, PEDRO	2008362	48.00	3.56	683.52
10/18/13	262984	FULLER, WILLIAM	2011964	70.00	3.56	996.80
10/18/13	262985	GHILLOT, FLORENTINA	2009442	35.00	3.56	498.40
10/18/13	262986	GOODWIN, CLYDE	2011867	40.00	3.56	569.60
10/18/13	262987	HARIDIN, KHAMATTIE	2007478	33.00	3.56	469.92
10/18/13	262988	HARIDIN, RAMDIAL	2007477	147.00	3.56	2,093.28
10/18/13	262989	HARLEY, ETHEL	2011991	8.00	3.56	113.92
10/18/13	262990	MALDONADO, MARIA	2012063	7.00	200.00	1,400.00
10/18/13	262991	MARTINEZ 2, EMMA	2011961	8.00	3.56	113.92
10/18/13	262992	MARTINEZ 2, EMMA	2011961	4.00	3.56	56.96
10/18/13	262993	MARTINEZ, ROSARIO	2012042	8.00	3.56	113.92
10/18/13	262994	MATOS, AUREA	2011966	47.00	3.56	669.28
10/18/13	262995	MAYNARD, LILLIAN	2012064	23.00	3.56	327.52
10/18/13	262996	MERCADO, ELVA	2011886	40.00	3.56	569.60
10/18/13	262997	MOROCHO, MANUEL	2006762	84.00	3.56	1,196.16
10/18/13	262998	ORTIZ, SANTIAGO	2012032	50.00	3.56	712.00
10/18/13	262999	OSBORNE, DOROTHY	2011997	36.00	3.56	512.64
10/18/13	263000	PERALTA, ANTONIO	2011791	40.00	3.56	569.60
10/18/13	263001	POLANCO, ANTONIA	2012245	28.00	3.56	398.72
10/18/13	263002	POLANCO, RAMON	2012246	14.00	3.56	199.36
10/18/13	263003	RAMOS, ISABEL	2011950	7.00	3.56	99.68
10/18/13	263004	RAMOS, ISABEL	2011950	41.00	3.56	583.84
10/18/13	263005	RIVERA, BRIGIDA	2011792	46.00	3.56	655.04
10/18/13	263006	RODRIGUEZ, PAULA	2012208	6.00	200.00	1,200.00
10/18/13	263007	ROSA, CARMEN	2011796	25.00	3.56	356.00
10/18/13	263008	ROSADO, CARMEN	2011887	60.00	3.56	854.40
10/18/13	263009	RUIZ, MIRTA	2011794	27.00	3.56	384.48
10/18/13	263010	SALICRUP, CARMEN	2011790	12.00	3.56	170.88
10/18/13	263011	SIERRA, DOMINGA	2011884	40.00	3.56	569.60
10/18/13	263012	SIERRA, MIRIAM	2007165	48.00	3.56	683.52
10/18/13	263013	SIMON, LUPE	2005079	8.00	3.56	113.92
10/18/13	263014	SIMON, LUPE	2005079	16.00	3.56	227.84
10/18/13	263015	SOTO, AGRIPINA	2011795	20.00	3.56	284.80
10/18/13	263016	TORRES, ANTONIA	2011914	7.00	200.00	1,400.00
10/18/13	263017	TORRES, JOSE	2011885	16.00	3.56	227.84

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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
10/18/13	263018	TORRESCAMPOS, JOVITA	2008745	40.00	3.56	569.60
10/18/13	263019	WOO, LUZ	2003639	8.00	3.56	113.92
10/18/13	263020	ZAPATA, SIMON	2012127	12.00	3.56	170.88
TOTAL HOURS AND DOLLARS				1,519.50		25,352.88

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SUNNYSIDE CITYWIDE  
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CUSTOMER: AMERIGROUP

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/18/13	263021	AKHTER, SELINA	2010671	45.00	4.22	759.60
10/18/13	263022	CARRILLO, MARIA	2009247	25.00	4.22	422.00
10/18/13	263023	GUERRA, LORRAINE	2008266	60.00	4.22	1,012.80
10/18/13	263024	GUTIERREZ, ELIJAH	2014176	15.00	4.22	253.20
10/18/13	263025	KNAP, ZYGMUNT	2014169	56.00	4.22	945.28
10/18/13	263026	PRUITT, JOHNNY	2008409	8.00	4.22	135.04
10/18/13	263027	RAHIM, SHANEEZA	2014101	20.00	4.22	337.60
TOTAL HOURS AND DOLLARS				229.00		3,865.52

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SUNNYSIDE CITYWIDE  
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CUSTOMER: AMERIGROUP 2

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/18/13	263028	AKHTAR, CATHRINE	2012163	45.00	3.75	675.00
10/18/13	263029	CRUZ, SALVADOR	2012083	30.00	3.75	450.00
10/18/13	263030	FERNANDEZ, NORKA *	2009647	33.00	3.75	495.00
10/18/13	263031	HARDING, EDNA	2008365	21.00	3.75	315.00
10/18/13	263032	MARTINEZ, TOMASITA	2012078	20.00	3.75	300.00
10/18/13	263033	RIVERA, CARMEN	2012080	25.00	3.75	375.00
TOTAL HOURS AND DOLLARS				174.00		2,610.00

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CUSTOMER: HEALTH CARE PARTNERS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/18/13	263034	SCOTT, AKHNATON	2012890	50.00	4.22	844.00
10/18/13	263035	ZAMBRANO, ZOILA	2008396	4.00	4.22	67.52
10/18/13	263036	ZAMBRANO, ZOILA	2008396	12.00	4.22	202.56
TOTAL HOURS AND DOLLARS				66.00		1,114.08

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SUNNYSIDE CITYWIDE  
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CUSTOMER: INDEPENDENCE CARE SYSTEMS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/18/13	263037	AGOSTINI, MONSERRATE	2011870	30.00	16.40	492.00
10/18/13	263038	BERRY, ANGELINA	2012213	24.00	16.40	393.60
10/18/13	263039	CHANCELLOR, IRA	2013587	20.00	16.40	328.00
10/18/13	263040	JONES, VALERIE	2011869	12.00	16.40	196.80
10/18/13	263041	MUSHAYEV, BORIS	2008389	54.00	16.40	885.60
10/18/13	263042	PEREZ, RAFAELA	2013320	190.75	16.40	3,128.30
10/18/13	263043	RIVERS, DEBRA	2013470	79.25	16.40	1,299.70
10/18/13	263044	RODRIGUEZ, SILVIO	2012097	55.50	16.40	910.20
10/18/13	263045	TORRES, YNES	2013676	16.00	16.40	262.40
TOTAL HOURS AND DOLLARS				481.50		7,896.60

10/16/13

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

CUSTOMER: VNSNY CHOICE SELECT HEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/18/13	263046	KARASSAVIDES, ARISTOTIE	2008374	21.00	4.29	360.36
		TOTAL HOURS AND DOLLARS		21.00		360.36



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

CUSTOMER: VILLAGE CARE MAX

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/18/13	263047	BERNARDI, SOLMARIA	2013622	4.00	3.94	63.04
10/18/13	263048	BERNARDI, SOLMARIA	2013622	7.75	3.94	122.14
10/18/13	263049	FAY, JULIA	2014010	14.00	3.94	220.64
10/18/13	263050	FERNANDEZ, RHINA	2014200	6.00	3.94	94.56
10/18/13	263051	KLEIN, SHIRLEY	2013758	28.00	3.94	441.28
10/18/13	263052	MULLINGS, LUCILLE	2013600	12.00	3.94	189.12
10/18/13	263053	REYES, CARMEN	2013761	18.00	3.94	283.68
10/18/13	263054	WEIZMANN, JOAN	2014193	8.00	189.00	1,512.00
TOTAL HOURS AND DOLLARS				97.75		2,926.46

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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
10/18/13	263055	BEAN, ELMIRA	2009623	48.00	3.63	706.56
10/18/13	263056	MEYSTER, LYUBOV	2012728	25.00	3.69	369.00
10/18/13	263057	RODRIGUEZ -3, MARIA	2013860	4.00	3.69	59.04
TOTAL HOURS AND DOLLARS				77.00		1,134.60

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TEL: 718-784-6160

CUSTOMER: GUILDNET

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/18/13	263058	ALI, AMRUNISSA	2006118	83.25	3.94	1,312.02
10/18/13	263059	ALIX, PEDRO	2011654	7.00	200.00	1,400.00
10/18/13	263060	ALSTON, ZULINE	2010843	48.00	3.94	756.48
10/18/13	263061	ALVARADO, SARA E	2012602	84.00	3.94	1,323.84
10/18/13	263062	ANGEL, LUCY	2011615	37.50	3.94	591.00
10/18/13	263063	ASH, MARIE	2009586	12.00	3.94	189.12
10/18/13	263064	BATISTA, LUCILA	2013415	12.00	3.94	189.12
10/18/13	263065	BEGUM, JAMILA	2007817	77.00	3.94	1,213.52
10/18/13	263066	BENZ, ROBERT	2012941	24.00	3.94	378.24
10/18/13	263067	BERJASHEVIC, LIME	2011503	12.00	3.94	189.12
10/18/13	263068	BERRY, LEONOR	2011979	56.00	3.94	882.56
10/18/13	263069	BUSTAMENTE, GABRIEL	2011960	24.50	3.94	386.12
10/18/13	263070	CALDERON, JUSTINA	2012164	84.00	3.94	1,323.84
10/18/13	263071	CANINO, CARMEN	2011912	38.00	3.94	598.88
10/18/13	263072	CAQUIAS, LILLIAN	2011978	30.00	3.94	472.80
10/18/13	263073	CARDENAS, GUSTAVO	2009226	40.00	3.94	630.40
10/18/13	263074	CARTAGENA, LUZ	2011797	10.00	3.94	157.60
10/18/13	263075	CASTANEDA, MIRIAM	2013284	39.00	3.94	614.64
10/18/13	263076	CEPEDA, TOMASA	1997777	40.00	3.94	630.40
10/18/13	263077	CHICO, ANA	2012059	15.00	4.19	251.40
10/18/13	263078	COLAVITTI, JEAN	2003982	56.00	3.94	882.56
10/18/13	263079	COLEMAN, REGINA	2009790	27.75	3.94	437.34
10/18/13	263080	COLON, MARIA	2012060	67.75	3.94	1,067.74
10/18/13	263081	COMET, JULIA	2011769	30.00	3.94	472.80
10/18/13	263082	CUCALON, INES	2011798	71.00	3.94	1,118.96
10/18/13	263083	DANIELS, MAGGIE	2012185	9.00	3.94	141.84
10/18/13	263084	DELEON, JUANA	2011599	30.00	3.94	472.80
10/18/13	263085	DIAZ, HILDA	2013684	22.00	3.94	346.72
10/18/13	263086	DONE, SUSANA	2013946	16.00	3.94	252.16
10/18/13	263087	DONE, SUSANA	2013946	56.00	3.94	882.56
10/18/13	263088	DONOSO, MARGARETHA	2004554	24.00	3.94	378.24
10/18/13	263089	DURAN, CARMEN	2011256	32.50	3.94	512.20
10/18/13	263090	EARLINGTON, ALBERTHA	2006124	41.00	3.94	646.16
10/18/13	263091	ECKMAN, LOIS	2009394	7.00	200.00	1,400.00
10/18/13	263092	ESCOBAR, DOMINGA	2003052	6.00	3.94	94.56
10/18/13	263093	ESPINOZA, LUPE E	2012493	84.00	3.94	1,323.84
10/18/13	263094	ESTEVEZ, MARCIA	2012112	6.00	3.94	94.56
10/18/13	263095	FELICIANO, JOAN	2000600	56.00	3.94	882.56
10/18/13	263096	FELIPE, ROSA	2011866	24.00	3.94	378.24
10/18/13	263097	FERNANDEZ, ANA	2007979	30.00	3.94	472.80
10/18/13	263098	FERNANDEZ, FELIX	2011852	8.00	3.94	126.08
10/18/13	263099	FERRARA, ANN	2009960	7.00	200.00	1,400.00
10/18/13	263100	FERRO, JOSEPHINE	2009589	70.00	3.94	1,103.20
10/18/13	263101	FLORES, ROSA	2011642	52.00	3.94	819.52
10/18/13	263102	FRANCIS, VICTORIA	2011800	7.00	3.94	110.32

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NY 11104

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CUSTOMER: GUILDNET

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/18/13	263103	FRANCIS, VICTORIA	2011800	28.00	3.94	441.28
10/18/13	263104	GARCIA, LUCILA	2012000	70.00	3.94	1,103.20
10/18/13	263105	GARCIA2, MARIA A	2011801	49.00	3.94	772.24
10/18/13	263106	GOMEZ, YOLANDA	2009435	13.00	3.94	204.88
10/18/13	263107	GONZALEZ MONTALVO, RAMON	2011662	27.75	3.94	437.34
10/18/13	263108	GREAVES, BARBARA	2011822	4.00	3.94	63.04
10/18/13	263109	GREENSPAN, ALICE	2003103	35.00	3.94	551.60
10/18/13	263110	GUERRA, MAYRA	2012037	34.00	3.94	535.84
10/18/13	263111	GUZMAN, ALICIA	2011770	16.00	3.94	252.16
10/18/13	263112	GUZMAN, EDELMIRA	2011600	16.00	3.94	252.16
10/18/13	263113	HENLEY, LUVENIA	2011472	132.00	3.94	2,080.32
10/18/13	263114	HENRIQUEZ, TERESA	2011252	76.00	3.94	1,197.76
10/18/13	263115	HERNANDEZ, LUZ	2011823	30.00	3.94	472.80
10/18/13	263116	HICKS, SYLVIA	2011824	43.50	3.94	685.56
10/18/13	263117	IGLESIAS, JUANA	2011864	128.00	3.94	2,017.28
10/18/13	263118	IRIMIA, SIMONA	2010983	48.00	3.94	756.48
10/18/13	263119	JACKSON, PATRICIA	2011601	25.00	3.94	394.00
10/18/13	263120	JAIME, ROSALBA	2012758	51.00	3.94	803.76
10/18/13	263121	JIMENEZ, EUGENIA	2003254	10.50	3.94	165.48
10/18/13	263122	JOHNSON, DOROTHY	2002344	88.00	3.94	1,386.88
10/18/13	263123	JORGE, ANA	2013411	83.00	3.94	1,308.08
10/18/13	263124	LANZILOTTA, ROSA	2011848	43.75	3.94	689.50
10/18/13	263125	LARKIN, ANNIE	2013624	19.75	3.94	311.26
10/18/13	263126	LEMOINE, RICARDA	2011771	28.00	3.94	441.28
10/18/13	263127	LOPEZ, CARMEN	2011854	7.00	3.94	110.32
10/18/13	263128	LOPEZ, CARMEN	2011854	51.25	3.94	807.70
10/18/13	263129	LORA, FERNANDO	2011694	8.00	3.94	126.08
10/18/13	263130	LORUSSO, ANNA	2012759	63.00	3.94	992.88
10/18/13	263131	LOZADA, RAMON	2012062	29.25	3.94	460.98
10/18/13	263132	LUNA, ELDA	2012018	30.00	3.94	472.80
10/18/13	263133	MARRERO, PHILLIP	2011957	5.00	200.00	1,000.00
10/18/13	263134	MARTIN, RUTH	2008342	6.00	200.00	1,200.00
10/18/13	263135	MARTINEZ 1, EMMA	2006830	64.75	3.94	1,020.46
10/18/13	263136	MARTINEZ, GLORIA	2008605	25.00	3.94	394.00
10/18/13	263137	MASSOL, PEDRO A	2011036	28.00	3.94	441.28
10/18/13	263138	MATEO, RAFAEL	2011965	54.25	3.94	854.98
10/18/13	263139	MCQUAIL, MAUREEN	2010773	65.00	3.94	1,024.40
10/18/13	263140	MCQUAIL, MAUREEN	2010773	1.00	200.00	200.00
10/18/13	263141	MEDINA, CECILIA	2014027	16.00	3.94	252.16
10/18/13	263142	MONCRIEF, LOIS	2010425	54.50	3.94	858.92
10/18/13	263143	MONTES, ADOLFO	2011844	42.00	3.94	661.92
10/18/13	263144	MORA, PAULA	2010407	4.00	3.94	63.04
10/18/13	263145	MORALES, ISIDRO	2012071	40.00	3.94	630.40
10/18/13	263146	MORALES, MARGARITA	2011967	25.00	3.94	394.00
10/18/13	263147	MOYA, MARINA	2011860	40.00	3.94	630.40

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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
10/18/13	263148	MUSCAT, CARMEN	2000377	52.00	3.94	819.52
10/18/13	263149	NEVAREZ, MARTA	2011874	15.00	4.19	251.40
10/18/13	263150	NEWBOLD, RAMONA	2002531	25.00	3.94	394.00
10/18/13	263151	NUNEZ, ANGELINA	2004768	16.00	3.94	252.16
10/18/13	263152	NUNEZ, IRIS	2009392	28.25	3.94	445.22
10/18/13	263153	NUNEZ, REYNA	2011773	20.00	3.94	315.20
10/18/13	263154	OCHOA, ORLANDO	2013423	14.00	3.94	220.64
10/18/13	263155	OJEDA, SARA	2011871	37.00	4.19	620.12
10/18/13	263156	OLMO, GLORIA	2011863	28.00	3.94	441.28
10/18/13	263157	ORLANDO, ANNE	2010198	31.00	3.94	488.56
10/18/13	263158	ORTIZ, ANTHONY	2011916	84.00	3.94	1,323.84
10/18/13	263159	ORTIZ, LAURA	2001032	84.00	3.94	1,323.84
10/18/13	263160	PAGAN, ADRIEL	2012073	70.00	3.94	1,103.20
10/18/13	263161	PAPHITIS, RICHARD	1997754	40.00	3.94	630.40
10/18/13	263162	PATTERSON, RUMELLA	2011913	16.00	3.94	252.16
10/18/13	263163	PATTERSON, SHYRLE	2012225	14.00	3.94	220.64
10/18/13	263164	PAZIOULIS, KLEONIKI	2003840	55.00	3.94	866.80
10/18/13	263165	PENA, WALESKA	2000140	56.00	3.94	882.56
10/18/13	263166	PEREZ, MARIA	2002546	30.00	3.94	472.80
10/18/13	263167	PICHARDO, MARIA	1997780	54.00	3.94	851.04
10/18/13	263168	PINILLA, VICTOR	2009984	31.25	3.94	492.50
10/18/13	263169	PROANO, ALICIA	2002109	35.00	4.19	586.60
10/18/13	263170	PROANO, BRUNO	2002103	35.00	4.19	586.60
10/18/13	263171	RAMOS, CECILIA	2011847	66.00	3.94	1,040.16
10/18/13	263172	RAMOS, ESTHER	2010409	18.00	3.94	283.68
10/18/13	263173	RESTULA, VINCENT	2008453	19.50	3.94	307.32
10/18/13	263174	REYES, DORILA	2012113	56.00	3.94	882.56
10/18/13	263175	REYES, DUNNY	2012627	6.00	200.00	1,200.00
10/18/13	263176	REYES, MILAGROS	2012001	39.00	4.19	653.64
10/18/13	263177	RICKS, WALTER	2011011	26.00	3.94	409.76
10/18/13	263178	RIVAS, GERTRUDIS	1997785	30.00	3.94	472.80
10/18/13	263179	RIVERA MARTINEZ, GLORIA	2011659	48.75	3.94	768.30
10/18/13	263180	RIVERA, LIDIA	2011988	35.00	3.94	551.60
10/18/13	263181	RIVERA, RAMONITA	2011491	24.00	3.94	378.24
10/18/13	263182	RODRIGUEZ, FABIOLA	2010412	20.00	3.94	315.20
10/18/13	263183	RODRIGUEZ, HOLGER	2007969	81.00	3.94	1,276.56
10/18/13	263184	RODRIGUEZ, JUAN	2012056	41.00	3.94	646.16
10/18/13	263185	RODRIGUEZ, LIDIA	2012182	20.00	3.94	315.20
10/18/13	263186	ROJAS, HAYDEE	2006651	29.00	3.94	457.04
10/18/13	263187	ROSARIO, ANA	2012085	34.50	3.94	543.72
10/18/13	263188	RUBIANO, MARIA	2001974	27.50	3.94	433.40
10/18/13	263189	RUIZ, JAMES	2011986	28.00	4.19	469.28
10/18/13	263190	RUIZ, ROSA	2011987	21.00	4.19	351.96
10/18/13	263191	SANCHEZ, ANA MARIA	2012084	25.00	4.19	419.00
10/18/13	263192	SANCHEZ, ELIZABETH	1997789	43.00	3.94	677.68

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TEL: 718-784-6160

CUSTOMER: GUILDNET

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/18/13	263193	SANCHEZ, ESTERVINA	2012082	24.00	3.94	378.24
10/18/13	263194	SANTANA, OCTAVIO	2011841	25.00	3.94	394.00
10/18/13	263195	SANTIAGO, ARMINDA	2011787	16.00	3.94	252.16
10/18/13	263196	SANTIAGO, ILIA	2011851	47.50	3.94	748.60
10/18/13	263197	SANTIAGO, IVETH	2011859	90.25	3.94	1,422.34
10/18/13	263198	SCHENK, ENI	2013017	4.00	3.94	63.04
10/18/13	263199	SCHNEIDER, RUTH	2013201	55.50	3.94	874.68
10/18/13	263200	SHELTON, AGUEDA	1997798	42.00	3.94	661.92
10/18/13	263201	SUAREZ, ROSA	2014185	58.75	3.94	925.90
10/18/13	263202	SWABY, CLARENCE	2013226	7.00	200.00	1,400.00
10/18/13	263203	THEN, MARIA	2011781	30.00	3.94	472.80
10/18/13	263204	THERMOSY, MARIE P	2011782	45.00	3.94	709.20
10/18/13	263205	TORO, ROSARIO	2012197	56.00	3.94	882.56
10/18/13	263206	TORRES, JUANITA	2011861	46.00	3.94	724.96
10/18/13	263207	TORRES, SANTIAGO, BASILIS	2013822	43.75	3.94	689.50
10/18/13	263208	TOUSSAINT, MIGUEL	2011983	33.00	3.94	520.08
10/18/13	263209	TROISI, DELIA	2011050	48.00	3.94	756.48
10/18/13	263210	VALERA, ANTONIO	2014198	30.00	3.94	472.80
10/18/13	263211	VARGAS, ALCIBIADES	2011783	35.00	3.94	551.60
10/18/13	263212	VARGAS, AUREA	2012160	30.00	4.19	502.80
10/18/13	263213	VAZQUEZ 2, ROSA	2012168	20.00	3.94	315.20
10/18/13	263214	VEGA, ADELAIDA	2011982	3.08	200.00	616.00
10/18/13	263215	VELEZ, CARMEN	2012027	38.00	3.94	598.88
10/18/13	263216	VICTORIO, ROQUE	2012091	54.00	3.94	851.04
10/18/13	263217	VLAHOS, MARIE	2005886	56.00	3.94	882.56
10/18/13	263218	WARD, ALTHEA	2012077	8.00	3.94	126.08
10/18/13	263219	WEISZ, KLARA	2004555	8.00	3.94	126.08
10/18/13	263220	WHITLEY, MYRNA	2003177	15.00	3.94	236.40
10/18/13	263221	ZARAGOZA, ISABEL	2011846	40.00	3.94	630.40
10/18/13	263222	ZARE, GLORIA	1999409	27.75	3.94	437.34
10/18/13	263223	ZUMAETA, FANNY	1999328	57.75	3.94	910.14
TOTAL HOURS AND DOLLARS				6,074.58		105,057.88

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CUSTOMER: SUNNYSIDE COMMUNITY SERVICES

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/18/13	263224	BURROUGHS, ANDREW	2014056	8.00	16.10	128.80
10/18/13	263225	DIMAIO, JESSICA	2013954	12.00	16.10	193.20
10/18/13	263226	GUZMAN, CARLOS	2014002	7.00	16.10	112.70
10/18/13	263227	KLAUSNER, MARTIN	2014182	8.00	16.10	128.80
10/18/13	263228	MERO, FRANKLYN	2013616	8.00	16.10	128.80
10/18/13	263229	MOSER, JOAN	2014140	8.00	16.10	128.80
10/18/13	263230	NAPPI, ANGELINA	2013321	8.00	16.10	128.80
10/18/13	263231	PODLOVITS, JOSEPHINE	2014268	4.00	16.10	64.40
TOTAL HOURS AND DOLLARS				63.00		1,014.30

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TEL: 718-784-6160

CUSTOMER: DUISIN, CHRISTINE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/18/13	263232	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
10/18/13	263233	MINTEH, EBURAHINA	2013843	28.00	14.50	406.00
		TOTAL HOURS AND DOLLARS		28.00		406.00

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TEL: 718-784-6160

CUSTOMER: MCDERMOTT, LOUISE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/18/13	263234	MCDERMOTT, LOUISE	2002851	8.00	15.50	124.00
		TOTAL HOURS AND DOLLARS		8.00		124.00

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TEL: 718-784-6160

CUSTOMER: CHILDREN'S AID SOCIETY

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/18/13	263235	DAVIS, LENEESIA	2013649	21.00	15.50	325.50
10/18/13	263236	DUNNE, MYEISHA	2006795	25.00	15.50	387.50
TOTAL HOURS AND DOLLARS				46.00		713.00

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TEL: 718-784-6160

CUSTOMER: COMPREHENSIVE CARE MANAGEMENT

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/18/13	263237	CESPEDES, CRISTOBALI	2014042	16.00	14.10	225.60
10/18/13	263238	GARCIA1, MARIA	2010446	8.00	14.10	112.80
10/18/13	263239	GARCIA1, MARIA	2010446	23.50	14.10	331.35
10/18/13	263240	POOLE, JENNIFER	2012126	9.00	14.10	126.90
10/18/13	263241	QUEREN, MARY	2013957	57.75	14.10	814.28
10/18/13	263242	RICHARDSON, ROSEMARIE	2014201	4.00	14.10	56.40
10/18/13	263243	ROSARIO, CELESTINA	2009376	40.00	14.10	564.00
10/18/13	263244	RUDA, EDWIN	2012058	13.00	14.10	183.30
10/18/13	263245	RUSSELL, BERNICE	2012467	23.50	14.10	331.35
10/18/13	263246	VASQUEZ, CORNELIA	2008182	16.00	14.10	225.60
TOTAL HOURS AND DOLLARS				210.75		2,971.58

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CUSTOMER: ROSEMARY JIBAJA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/18/13	263247	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
10/18/13	263248	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
10/18/13	263249	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
10/18/13	263250	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
10/18/13	263251	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
10/18/13	263252	LAWRANCE, LILLA	2002215	3.00	15.50	46.50
10/18/13	263253	LAWRANCE, LILLA	2002215	16.00	17.00	254.00
TOTAL HOURS AND DOLLARS				19.00		300.50

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CUSTOMER: NIGRO, CATHERINE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/18/13	263254	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
10/18/13	263255	CAMILLERI, JOSEPH	1997786	20.00	13.50	270.00
		TOTAL HOURS AND DOLLARS		20.00		270.00

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CUSTOMER: LOUIS LE NOACH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/18/13	263256	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
10/18/13	263257	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
10/18/13	263258	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
10/18/13	263259	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
10/18/13	263260	ANSELM, PETER	2010530	16.00	17.00	254.00
		TOTAL HOURS AND DOLLARS		16.00		254.00

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CUSTOMER: MICHAEL SIANO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/18/13	263261	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
10/18/13	263262	WARREN, CYNTHIA	2011060	84.00	17.00	1,338.00
		TOTAL HOURS AND DOLLARS		84.00		1,338.00

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CUSTOMER: LORRAINE BIANCO-HOPKINS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/18/13	263263	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
10/18/13	263264	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
10/18/13	263265	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
10/18/13	263266	FLOREZ, CAROLINA	2013244	3.00	15.50	46.50
		TOTAL HOURS AND DOLLARS		3.00		46.50

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CUSTOMER: EDWARD M. BARROW

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/18/13	263267	BARROW, EDWARD M	2013558	56.00	17.00	892.00
		TOTAL HOURS AND DOLLARS		56.00		892.00



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CUSTOMER: GEORGE MELVIN

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/18/13	263268	MELVIN, MIRIAM M	2013711	15.50	15.50	240.25
		TOTAL HOURS AND DOLLARS		15.50		240.25

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CUSTOMER: ROBERT WEHLE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/18/13	263269	WEHLE, BEATRICE	2013729	27.00	15.50	418.50
		TOTAL HOURS AND DOLLARS		27.00		418.50

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CUSTOMER: BILL NANIS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
10/18/13	263270	NANIS, EVMENIA	2013800	60.00	17.00	966.00
		TOTAL HOURS AND DOLLARS		60.00		966.00