

10/30/13

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
11/01/13	264141	ABINANTI, IRENE	2004259	8.50	16.06	136.51
11/01/13	264142	ABINANTI, IRENE	2004259	54.00	16.06	867.24
11/01/13	264143	ACOSTA, ALBERTO	2010503	6.00	16.06	96.36
11/01/13	264144	ACOSTA, ALBERTO	2010503	35.00	16.06	562.10
11/01/13	264145	ACOSTA, ANTONIA	2013996	25.00	16.06	401.50
11/01/13	264146	ADAMES, OLGA	100390	25.00	16.06	401.50
11/01/13	264147	ADAMES, RICARDO	2004835	35.00	16.06	562.10
11/01/13	264148	ADAMS, MYRIAM	2005620	10.00	16.06	160.60
11/01/13	264149	ADAMS, MYRIAM	2005620	69.75	16.06	1,120.19
11/01/13	264150	AFZAL, AMIR	1743291	4.00	16.06	64.24
11/01/13	264151	AGUILAR, ZORAIDA	1013551	48.00	16.06	770.88
11/01/13	264152	AGUILAR-PROCE, LIDIA	2005493	49.00	16.06	786.94
11/01/13	264153	AKBAR, NASEEM	2008959	20.00	16.06	321.20
11/01/13	264154	ALEKSANDORVA, SVETLANA	2009954	35.00	16.06	562.10
11/01/13	264155	ALMANZAR, REMIGIA	2008894	4.00	16.06	64.24
11/01/13	264156	ALVAREZ, DALILA	2011230	20.00	16.06	321.20
11/01/13	264157	ALVAREZ, NAZARENA	102024	56.00	16.06	899.36
11/01/13	264158	AMOBARAK, MIKHAEEL	2011970	8.00	16.06	128.48
11/01/13	264159	ANANIA, GLYGERIA	2010612	42.00	16.06	674.52
11/01/13	264160	ANDINO, ESTEBANIA	2010582	16.00	16.06	256.96
11/01/13	264161	ANDRADE, LOLA	100597	56.00	16.06	899.36
11/01/13	264162	ANDREANA, HENRY	2014119	21.00	16.06	337.26
11/01/13	264163	ANGULO, ELCY	101574	34.75	16.06	558.09
11/01/13	264164	ANUT, ALICE	841698	60.00	16.06	963.60
11/01/13	264165	AOUN, ODETTE	1011915	28.75	16.06	461.73
11/01/13	264166	ARIAS, MAGDALENA	1831074	55.25	16.06	887.32
11/01/13	264167	ARNETT, PATRICIA A	2014346	6.00	16.06	96.36
11/01/13	264168	AZAD, ABUL	2001071	11.50	16.06	184.69
11/01/13	264169	BADILLO, JOVITA	2009335	8.00	16.06	128.48
11/01/13	264170	BALLAS, VIOLA	100516	49.00	16.06	786.94
11/01/13	264171	BANEGAS, SANTOS	100809	5.00	16.06	80.30
11/01/13	264172	BANEGAS, SANTOS	100809	2.00	16.06	32.12
11/01/13	264173	BANEGAS, SANTOS	100809	16.00	16.06	256.96
11/01/13	264174	BARDEANU, VICTORIA	1523399	84.00	16.06	1,349.04
11/01/13	264175	BARLAS, ALEXANDRIA	2013302	4.00	16.06	64.24
11/01/13	264176	BATTLE, JEANETTE M	2000470	7.00	16.06	112.42
11/01/13	264177	BATTLE, JEANETTE M	2000470	48.75	16.06	782.93
11/01/13	264178	BERNASCHINA, CARMEN	2012325	40.00	16.06	642.40
11/01/13	264179	BETHUNE, HARRYDWARD	2001255	27.00	16.06	433.62
11/01/13	264180	BHATT, JYOTI	2009951	6.00	16.06	96.36
11/01/13	264181	BHATT, JYOTI	2009951	42.00	16.06	674.52
11/01/13	264182	BHAWNANI, BISHU	906462	4.00	16.06	64.24
11/01/13	264183	BHULLA, JIWAN	2000289	46.75	16.06	750.81
11/01/13	264184	BLANCAFLOR, PURIFICACI	101503	40.00	16.06	642.40
11/01/13	264185	BOJORQUEZDECHA, MARTA	2011208	40.75	16.06	654.45

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INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/01/13	264186	BONILLA, LYDIA	2009026	20.00	16.06	321.20
11/01/13	264187	BONSIGNORE, GAETANO	2005549	25.00	16.06	401.50
11/01/13	264188	BORYSEWICZ, MARY	2004257	12.00	16.06	192.72
11/01/13	264189	BOYLAN, FRANK	2004743	70.00	16.06	1,124.20
11/01/13	264190	BRACERO, HELEN	2003696	84.00	16.06	1,349.04
11/01/13	264191	BRINDIS, MARIA	2013646	12.00	16.06	192.72
11/01/13	264192	BURGOS, RAFAELA	2007946	6.00	16.06	96.36
11/01/13	264193	BURITICA, INES	2011128	25.00	16.06	401.50
11/01/13	264194	BUSCARELLO, JOHN	2000179	56.00	16.06	899.36
11/01/13	264195	CABRERA, HERMINIA	2012330	20.00	16.06	321.20
11/01/13	264196	CAIPO, MATILDE	2011374	35.00	16.06	562.10
11/01/13	264197	CALABRO, JOSEPHINA	2005244	70.00	16.06	1,124.20
11/01/13	264198	CALDERON, FRANCISCA	2006328	48.00	16.06	770.88
11/01/13	264199	CAMBARA, JOSEFA	2000035	56.00	16.06	899.36
11/01/13	264200	CANO, ADELINA	2008216	42.00	16.06	674.52
11/01/13	264201	CAPORASO, VINCENTA	1029650	84.00	16.06	1,349.04
11/01/13	264202	CARBAJAL, MERCEDES	2005232	6.00	16.06	96.36
11/01/13	264203	CARBAJAL, MERCEDES	2005232	34.00	16.06	546.04
11/01/13	264204	CARDONA, MARIA	2008219	4.75	16.06	76.29
11/01/13	264205	CARDONA, MARIA	2008219	24.00	16.06	385.44
11/01/13	264206	CARDOSO, ORLANDO	2007055	84.00	16.06	1,349.04
11/01/13	264207	CARLOS, JULIA	2011479	5.00	16.06	80.30
11/01/13	264208	CARTAGENA, FRANCISCA	1997853	56.00	16.06	899.36
11/01/13	264209	CASTANEDA, JOSE	2011480	18.00	16.06	289.08
11/01/13	264210	CASTANEDA, JOSE	2011480	63.00	16.06	1,011.78
11/01/13	264211	CASTRILLON, ALBERTO	2014043	20.00	16.06	321.20
11/01/13	264212	CEBALLOS, CLEMENCIA	2006860	16.00	16.06	256.96
11/01/13	264213	CEBALLOS, CLEMENCIA	2006860	4.00	16.06	64.24
11/01/13	264214	CERNILLI, MARIA	1836870	34.50	16.06	554.08
11/01/13	264215	CERRA, ADA	2012420	4.00	16.06	64.24
11/01/13	264216	CERRA, ADA	2012420	12.00	16.06	192.72
11/01/13	264217	CHAPPLE, VICKIE	100639	22.00	16.06	353.32
11/01/13	264218	CHAPPLE, VICKIE	100639	20.00	16.06	321.20
11/01/13	264219	CHARITAR, RAMKALIE	2012982	12.00	16.06	192.72
11/01/13	264220	CHARLES PIERRE, MARIE	102003	30.00	16.06	481.80
11/01/13	264221	CHAUCA, PEDRO	2002152	84.00	16.06	1,349.04
11/01/13	264222	CHIANETTA, JOSEFA	879976	40.00	16.06	642.40
11/01/13	264223	CHINGA, CELESTE	2009357	20.00	16.06	321.20
11/01/13	264224	CHOPRA, DARSHAN	2013033	28.00	16.06	449.68
11/01/13	264225	CHUCK, ENA	1032314	28.75	16.06	461.74
11/01/13	264226	CIMI, SAVA	2012351	30.00	16.06	481.80
11/01/13	264227	CLAYTON, ELOISE	2013961	11.50	16.06	184.70
11/01/13	264228	COLLER, JOSE	2000342	4.00	16.06	64.24
11/01/13	264229	COLON, ANTONIA	1028091	42.00	16.06	674.52
11/01/13	264230	COSTA, ANTOINETTE	2004577	25.00	16.06	401.50

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11/01/13	264231	COSTA, ARSENE	100969	54.00	16.06	867.24
11/01/13	264232	COVALIU, SIMION	2002220	6.00	16.06	96.36
11/01/13	264233	COVALIU, SIMION	2002220	55.75	16.06	895.35
11/01/13	264234	CRAWFORD, CARMEN	2010788	82.00	16.06	1,316.92
11/01/13	264235	CRUZ, HECTOR	2000780	39.00	16.06	626.34
11/01/13	264236	CRUZ, JUANA	2004573	4.00	16.06	64.24
11/01/13	264237	CRUZ, JUANA	2004573	16.50	16.06	264.99
11/01/13	264238	CURATOLO, SERAFINA	2014191	11.50	16.06	184.69
11/01/13	264239	DAMICO, ANGELA	1009442	25.00	16.06	401.50
11/01/13	264240	DARSHAN, JOYCE	2014215	8.00	16.06	128.48
11/01/13	264241	DAVIS, LOUELLEN	1998164	35.75	16.06	574.15
11/01/13	264242	DE LA HOZ, RUTH	2011280	15.00	16.06	240.90
11/01/13	264243	DE, MARIA	2006706	56.00	16.06	899.36
11/01/13	264244	DEBARRENECHE, ERNESTINA	2012207	5.00	16.06	80.30
11/01/13	264245	DEBARRENECHE, ERNESTINA	2012207	35.00	16.06	562.10
11/01/13	264246	DEBAZALAR, ANTONIETA	2010611	18.00	16.06	289.08
11/01/13	264247	DELACRUZ, SEFERINO	2004232	32.00	16.06	513.92
11/01/13	264248	DELUCA, ANTIONETTE	2007353	51.50	16.06	827.09
11/01/13	264249	DEY, KRISHNA	2009592	8.00	16.06	128.48
11/01/13	264250	DIAZ, ELEODORA	2012945	30.00	16.06	481.80
11/01/13	264251	DIAZ, OLGA	1026470	44.25	16.06	710.66
11/01/13	264252	DIAZ, OLGA	1026470	6.00	16.06	96.36
11/01/13	264253	DIAZ, ROSA	2006122	36.00	16.06	578.16
11/01/13	264254	DIAZ, WILLIAM	2011939	49.00	16.06	786.94
11/01/13	264255	DILLUVIO, MATTIA	1828869	54.00	16.06	867.24
11/01/13	264256	DUTAN, SELINDA	2002255	7.00	16.06	112.42
11/01/13	264257	DUTAN, SELINDA	2002255	40.00	16.06	642.40
11/01/13	264258	ECHEGARAY, MARIA	1915046	42.25	16.06	678.55
11/01/13	264259	EDELMAN, MILDRED	2008137	3.00	16.06	48.18
11/01/13	264260	EDELMAN, MILDRED	2008137	15.00	16.06	240.90
11/01/13	264261	EMILIAN, SIRPOOHI S	2008356	10.00	16.06	160.60
11/01/13	264262	EPSTEIN, GEORGE	2007799	4.00	16.06	64.24
11/01/13	264263	EPSTEIN, GEORGE	2007799	20.00	16.06	321.20
11/01/13	264264	ERAZO, ROSA	2012704	21.50	16.06	345.29
11/01/13	264265	ESPEJO, FLORENCIA	2009397	28.00	16.06	449.68
11/01/13	264266	ESPIN, CESAR	2010333	55.25	16.06	887.33
11/01/13	264267	ESPINAL, JOSE	2009840	12.00	16.06	192.72
11/01/13	264268	ESPINAL, JOSE	2009840	5.00	16.06	80.30
11/01/13	264269	ESTADES, MARIA	2011942	42.00	16.06	674.52
11/01/13	264270	EVERETT, SHIRLEY	2002186	5.00	16.06	80.30
11/01/13	264271	EVERETT, SHIRLEY	2002186	4.25	16.06	68.26
11/01/13	264272	EVERETT, SHIRLEY	2002186	21.00	16.06	337.26
11/01/13	264273	FAMBIATOU, PARASKEVI	2009240	6.00	16.06	96.36
11/01/13	264274	FERNANDEZ, ANGEL	2013845	38.00	16.06	610.28
11/01/13	264275	FERNANDEZ, JORGE	2005112	20.00	16.06	321.20

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INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/01/13	264276	FERNANDEZ, ROSALIA C	2011720	1.00	16.06	16.06
11/01/13	264277	FERRER, MARIE	2008617	30.00	16.06	481.80
11/01/13	264278	FIGUEROA, EDNA	2012530	39.50	16.06	634.37
11/01/13	264279	FILIPPAZZO, FLORENCE	2013995	35.00	16.06	562.10
11/01/13	264280	FIUMARA, ROSE	907540	53.50	16.06	859.21
11/01/13	264281	FONG, ALEFINA	2010183	15.00	16.06	240.90
11/01/13	264282	FONTEBOA, GUILLERMIN	806332	29.75	16.06	477.79
11/01/13	264283	FREIJOSO, ROSA	910356	6.00	16.06	96.36
11/01/13	264284	FREIJOSO, ROSA	910356	45.50	16.06	730.73
11/01/13	264285	FUNES, GEORGINA	1013860	35.00	16.06	562.10
11/01/13	264286	GALLINA, VIRGINIA	2000219	9.00	16.06	144.54
11/01/13	264287	GARAY, ANGELES	2007192	6.00	16.06	96.36
11/01/13	264288	GARAY, ANGELES	2007192	18.00	16.06	289.08
11/01/13	264289	GARCIA, ARMANDO B	2014360	6.00	16.06	96.36
11/01/13	264290	GARCIA, OLGA	2001516	6.50	16.06	104.39
11/01/13	264291	GARCIA, OLGA	2001516	30.00	16.06	481.80
11/01/13	264292	GEBHARDT, DOROTHY	865260	35.00	16.06	562.10
11/01/13	264293	GENAO MOSQUA, ANTONIO	2011207	42.00	16.06	674.52
11/01/13	264294	GEORGE, MERCEDES	2004639	42.00	16.06	674.52
11/01/13	264295	GOMEZ, JOSEFINA	2006586	25.00	16.06	401.50
11/01/13	264296	GOMEZ, PATRICIA	2014112	25.00	16.06	401.50
11/01/13	264297	GOMEZ, ROSANA	1007823	28.00	16.06	449.68
11/01/13	264298	GONZALEZ, DOLORES	101600	47.50	16.06	762.85
11/01/13	264299	GONZALEZ, ELBA	2005458	1.00	16.06	16.06
11/01/13	264300	GONZALEZ, LUZ S	2013734	30.00	16.06	481.80
11/01/13	264301	GOVERDOVSKIY, NIKOLAY	2009955	21.00	16.06	337.26
11/01/13	264302	GRAVER, EDNA	887264	31.75	16.06	509.91
11/01/13	264303	GRESSINE, ARNOLD	489780	48.75	16.06	782.93
11/01/13	264304	GUERRERO, MIRTHA	2013939	3.00	16.06	48.18
11/01/13	264305	GUEVARA, ELENA	101977	84.00	16.06	1,349.04
11/01/13	264306	GUTIERREZ, ANGELICA	2007385	83.00	16.06	1,333.00
11/01/13	264307	GUTIERREZ, JOSE	2006447	40.00	16.06	642.40
11/01/13	264308	GUTIERREZ, JOSE	2006447	8.00	16.06	128.48
11/01/13	264309	GUZMAN, EDELMIRA	2013948	4.00	16.06	64.24
11/01/13	264310	HARRISON, GLORIA	2011336	43.25	16.06	694.61
11/01/13	264311	HENAO, VICTORIA	2010006	24.00	16.06	385.44
11/01/13	264312	HENRIQUEZ, MARIA	2006834	56.00	16.06	899.36
11/01/13	264313	HERNANDEZ, JUAN	2011004	56.00	16.06	899.36
11/01/13	264314	HERRERA, ANGELA	1998640	30.00	16.06	481.80
11/01/13	264315	HUNGRIA, SABINA	1011512	40.00	16.06	642.40
11/01/13	264316	INOSTROZA, RAPHAEL	2000778	45.00	16.06	722.70
11/01/13	264317	JAKLITSCH, ELIZABETH	1919908	46.50	16.06	746.79
11/01/13	264318	JAMES, DAVINA	2011445	5.00	16.06	80.30
11/01/13	264319	JAMES, DAVINA	2011445	41.25	16.06	662.48
11/01/13	264320	JAMISON, BESSIE A	2011439	12.00	16.06	192.72

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11/01/13	264321	JARA DEURUCHIM, DELIA	2007448	8.00	16.06	128.48
11/01/13	264322	JEWAT, LUCILLE	2009674	66.00	16.06	1,059.96
11/01/13	264323	JHAVERI, RAMESHCHAN	2009039	7.00	16.06	112.42
11/01/13	264324	JHAVERI, RAMESHCHAN	2009039	21.50	16.06	345.29
11/01/13	264325	JIANNARAS, ANNA	2001937	70.00	16.06	1,124.20
11/01/13	264326	JIMENEZ, ALTAGRACIA	835771	38.00	16.06	610.28
11/01/13	264327	JORRIN, HORTENSIA	1028854	16.25	16.06	260.98
11/01/13	264328	KILIMLIAN, PEPRONEA	2009950	56.00	16.06	899.36
11/01/13	264329	KNOWLES, ANAMARIA	2011366	84.00	16.06	1,349.05
11/01/13	264330	KOESTNER, MARIE	2012857	6.00	16.06	96.36
11/01/13	264331	KOSKINAS, ASPASIA	2014139	6.00	16.06	96.36
11/01/13	264332	KOSKINAS, NIKOLAOS	2013140	8.00	16.06	128.48
11/01/13	264333	KOSKINAS, NIKOLAOS	2013140	19.75	16.06	317.19
11/01/13	264334	KOUTROUBAS, THEODORA	2003682	39.75	16.06	638.39
11/01/13	264335	LARA, BELEN	2002374	51.00	16.06	819.06
11/01/13	264336	LASAK, MICHAEL	2010301	20.00	16.06	321.20
11/01/13	264337	LEE, KATHLEEN	1011336	22.00	16.06	353.32
11/01/13	264338	LEGASPI, CECILIA	2000359	16.00	16.06	256.96
11/01/13	264339	LENDOIRO, JUAN	2010854	4.00	16.06	64.24
11/01/13	264340	LENDOIRO, JUAN	2010854	20.00	16.06	321.20
11/01/13	264341	LEWIS, CATHERINE	1002318	56.00	16.06	899.36
11/01/13	264342	LITSAS, MARTHA	2009708	36.00	16.06	578.16
11/01/13	264343	LOGAN, ADELE	2006322	50.00	16.06	803.00
11/01/13	264344	LONDONO, AMIRA	2001544	10.00	16.06	160.60
11/01/13	264345	LONDONO, AMIRA	2001544	68.75	16.06	1,104.13
11/01/13	264346	LONDONO, MARIA	2001655	41.75	16.06	670.51
11/01/13	264347	LOPEZ, ANGEL	2013982	40.00	16.06	642.40
11/01/13	264348	LOPEZ, ANGELICA	867557	36.50	16.06	586.20
11/01/13	264349	LOPEZ, MARIA	2012839	12.50	16.06	200.75
11/01/13	264350	LOPEZ, MARIA	2012839	25.00	16.06	401.50
11/01/13	264351	LUCES, LETICIA	2007831	3.75	16.06	60.23
11/01/13	264352	LUCES, LETICIA	2007831	3.25	16.06	52.20
11/01/13	264353	LUCES, LETICIA	2007831	20.00	16.06	321.20
11/01/13	264354	LUNA, YSABEL	2011510	40.00	16.06	642.40
11/01/13	264355	MACCHIA, CATHY	1905704	36.00	16.06	578.16
11/01/13	264356	MADRID, ANA	2012770	20.00	16.06	321.20
11/01/13	264357	MAGILLIGAN, LORETTA	1998277	30.00	16.06	481.80
11/01/13	264358	MAGNANI, VINCENZA	1876765	84.00	16.06	1,349.04
11/01/13	264359	MAHDI, LILLIE	2013282	20.00	16.06	321.20
11/01/13	264360	MAIO, CHINGTSAI	2012605	55.50	16.06	891.33
11/01/13	264361	MALDONADO, DOMINGO	2011384	6.00	16.06	96.36
11/01/13	264362	MALDONADO, MARIA M	2011513	25.00	16.06	401.50
11/01/13	264363	MANOS, VASILIKE	1999779	45.50	16.06	730.73
11/01/13	264364	MARAVELAKIS, JOANNA	2012346	56.00	16.06	899.36
11/01/13	264365	MARINO, ANN	2006209	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
11/01/13	264366	MARMOL ESPINAL, ANTONIA	2003491	20.00	16.06	321.20
11/01/13	264367	MARMOL, LIDIA	1009043	36.00	16.06	578.16
11/01/13	264368	MARTE, JOSE	2009782	38.00	16.06	610.28
11/01/13	264369	MARTINEZ, ELENA	1609057	40.00	16.06	642.40
11/01/13	264370	MARTINEZ, MARGARITA	100637	42.00	16.06	674.52
11/01/13	264371	MARTINEZ, MARTA	2002160	35.50	16.06	570.14
11/01/13	264372	MARTINEZ, RAMON	2012688	27.00	16.06	433.62
11/01/13	264373	MARTINEZ, ROSA	1997928	168.00	16.06	2,698.08
11/01/13	264374	MARTINEZ, ROSALIA	2007433	30.00	16.06	481.80
11/01/13	264375	MATOS, ROSA	2001920	42.00	16.06	674.52
11/01/13	264376	MAZZONE, FRANCES	102078	63.00	16.06	1,011.78
11/01/13	264377	MCBRAYER, SYLVIA	821372	12.00	16.06	192.72
11/01/13	264378	MCBRAYER, SYLVIA	821372	168.00	16.06	2,698.08
11/01/13	264379	MCGUIRE, HELEN	2008103	168.00	16.06	2,698.08
11/01/13	264380	MCPARTLAND, PHILOMENA	2009986	8.75	16.06	140.53
11/01/13	264381	MEGALLOUDIS, CARMEN	2005126	19.50	16.06	313.17
11/01/13	264382	MEGUERDITCHIAN, MARIAM	2012191	31.50	16.06	505.89
11/01/13	264383	MEJIA, CLAUDIO M	2011358	49.00	16.06	786.94
11/01/13	264384	MEJIA, MARINA	100454	24.00	16.06	385.44
11/01/13	264385	MEJIA, ROSA	2000238	39.50	16.06	634.38
11/01/13	264386	MENDEZ, NELLY	2007895	5.50	16.06	88.33
11/01/13	264387	MENDEZ, NELLY	2007895	25.50	16.06	409.53
11/01/13	264388	MENDOZA, JULIO	2002893	32.00	16.06	513.92
11/01/13	264389	MESSIHA, SAMIRA	2013722	9.00	16.06	144.54
11/01/13	264390	MONSERRAT, DORIS	2007368	12.00	16.06	192.72
11/01/13	264391	MONTOYA, ROSALBA	2011418	26.00	16.06	417.56
11/01/13	264392	MORALES, ANGELICA	1998022	36.00	16.06	578.16
11/01/13	264393	MORALES, CARMEN	2011247	21.00	16.06	337.26
11/01/13	264394	MORILLO, MARICELA	102059	25.00	16.06	401.50
11/01/13	264395	MULLER, ROBERT	2012308	19.00	16.06	305.14
11/01/13	264396	NAGY, GEORGE	1999181	56.00	16.06	899.36
11/01/13	264397	NAVARRO, FRANCISCO	2014367	12.00	16.06	192.72
11/01/13	264398	NAVARRO, MARIA	1999899	20.00	16.06	321.20
11/01/13	264399	NEVINS, PATRICIA	2014329	2.00	16.06	32.12
11/01/13	264400	NIDO, MICHAEL	1924272	12.00	16.06	192.72
11/01/13	264401	NIDO, MICHAEL	1924272	46.00	16.06	738.77
11/01/13	264402	NIETO RAMOS, JOSEFINA	1024282	36.00	16.06	578.16
11/01/13	264403	NIETO RAMOS, JOSEFINA	1024282	27.00	16.06	433.62
11/01/13	264404	NINO, CARMEN	1999895	20.00	16.06	321.20
11/01/13	264405	NOBLIN, ELOISE	904150	25.00	16.06	401.50
11/01/13	264406	NOBOA, CLARIZA	2005273	34.00	16.06	546.04
11/01/13	264407	NOGUE, FIDELINA	2011945	20.00	16.06	321.20
11/01/13	264408	NUZIALE, CONCETTA	2001172	55.75	16.06	895.35
11/01/13	264409	OCHOA, LUIS	2006680	43.75	16.06	702.63
11/01/13	264410	OLVERA, ROSALIA	2010298	9.00	16.06	144.54

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CUSTOMER: VISITING NURSE SERVICE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/01/13	264411	OLVERA, ROSALIA	2010298	42.00	16.06	674.52
11/01/13	264412	OSPINA, ANA	2007454	8.00	16.06	128.48
11/01/13	264413	PANASKAROLIDIS, FANNY	2005033	24.00	16.06	385.44
11/01/13	264414	PAOLONI, MARY	2003517	16.00	16.06	256.96
11/01/13	264415	PAPAZIAN, MANNIK	100483	58.00	16.06	931.48
11/01/13	264416	PAPOUTSIS, MARY	2009200	20.00	16.06	321.20
11/01/13	264417	PAPP, TEREZIA	2008847	3.00	16.06	48.18
11/01/13	264418	PATEL, AMBALAL	2013479	27.00	16.06	433.62
11/01/13	264419	PATEL, LALITABEN	2014229	6.00	16.06	96.36
11/01/13	264420	PENA, VICTORIA	2006588	36.00	16.06	578.16
11/01/13	264421	PENAGOS, MARIA	2003471	4.00	16.06	64.24
11/01/13	264422	PENAGOS, MARIA	2003471	25.00	16.06	401.50
11/01/13	264423	PEREZ, GLADYS	2006228	30.00	16.06	481.80
11/01/13	264424	PEREZ, JOAQUIN	2009728	30.00	16.06	481.80
11/01/13	264425	PLACIDO, GENARO	2004613	5.00	16.06	80.30
11/01/13	264426	PLACIDO, GENARO	2004613	35.00	16.06	562.10
11/01/13	264427	PLACIDO, MERCEDES	2004206	6.00	16.06	96.36
11/01/13	264428	PLACIDO, MERCEDES	2004206	42.00	16.06	674.52
11/01/13	264429	POGGI, EMERITA	2006780	36.00	16.06	578.16
11/01/13	264430	POLANCO, JUAN	2011067	40.00	16.06	642.40
11/01/13	264431	POLITIS, HELEN	2012100	40.00	16.06	642.40
11/01/13	264432	PONCE, ALICIA	2002430	40.00	16.06	642.40
11/01/13	264433	PONCECEVALLOS, MARTINA	2013666	10.00	16.06	160.60
11/01/13	264434	PONCECEVALLOS, MARTINA	2013666	15.00	16.06	240.90
11/01/13	264435	PULLIZA, DIANNE	869078	35.00	16.06	562.10
11/01/13	264436	QUINONES, MARIA	2012329	2.50	16.06	40.15
11/01/13	264437	QUINTERO, INES	2009935	35.00	16.06	562.10
11/01/13	264438	QUIZHPI, MARIA	101096	42.25	16.06	678.54
11/01/13	264439	QUIZHPI, MARIA C	2011490	18.00	16.06	289.08
11/01/13	264440	RAJA, HANIFA	2011053	30.00	16.06	481.80
11/01/13	264441	RAMIREZ, ANA	2002699	40.00	16.06	642.40
11/01/13	264442	RAMIREZ, JUANA	1018673	43.00	16.06	690.58
11/01/13	264443	RAMLALL, LILOWTI	1006622	5.00	16.06	80.30
11/01/13	264444	RAMOS, ISMAEL	2010935	3.00	16.06	48.18
11/01/13	264445	RAMPHAL, INDRIANIE	1034032	20.00	16.06	321.20
11/01/13	264446	READE, VIRGINIA	1998165	3.00	16.06	48.18
11/01/13	264447	READE, VIRGINIA	1998165	15.00	16.06	240.90
11/01/13	264448	RENDON, EDUARDO	2011832	4.00	16.06	64.24
11/01/13	264449	RENDON, EDUARDO	2011832	20.00	16.06	321.20
11/01/13	264450	RENDON, ROSA F	2012515	25.00	16.06	401.50
11/01/13	264451	RIBERA, GRACIELA	2007077	20.00	16.06	321.20
11/01/13	264452	RICCA, MARIE	2009962	20.00	16.06	321.20
11/01/13	264453	RISCO, GUILLERMO	2011277	63.00	16.06	1,011.78
11/01/13	264454	RIVADENEIRA, OLGA	2006824	20.00	16.06	321.20
11/01/13	264455	RIVADENEIRA, ROSA	2001877	48.00	16.06	770.88

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CUSTOMER: VISITING NURSE SERVICE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/01/13	264456	RIVERA, CARMEN	2000850	30.00	16.06	481.80
11/01/13	264457	RIVERA, CAROL	2012187	3.00	16.06	48.18
11/01/13	264458	RIVERA, CAROL	2012187	24.00	16.06	385.44
11/01/13	264459	RIVERA, ERNESTO	102000	20.00	16.06	321.20
11/01/13	264460	RIVERA, FELIX	2013634	9.00	16.06	144.54
11/01/13	264461	RIVERA, RAQUEL	888023	5.50	16.06	88.33
11/01/13	264462	RIVERA, RAQUEL	888023	35.00	16.06	562.10
11/01/13	264463	RODRIGUEZ, BIENVENIDA	2011716	6.00	16.06	96.36
11/01/13	264464	RODRIGUEZ, IRMA	2009497	41.50	16.06	666.50
11/01/13	264465	RODRIGUEZ, MARCELINA	1999637	72.00	16.06	1,156.32
11/01/13	264466	RODRIGUEZ, OLGA	913559	25.00	16.06	401.50
11/01/13	264467	RODRIGUEZ, PORFIRIO	1999521	49.00	16.06	786.94
11/01/13	264468	RODRIGUEZ, ROQUE	1999414	42.50	16.06	682.55
11/01/13	264469	ROLON, JUANITA	1997957	45.00	16.06	722.70
11/01/13	264470	ROMERO, SANTHY	878549	40.00	16.06	642.40
11/01/13	264471	ROMO, FLOR	2005095	32.00	16.06	513.92
11/01/13	264472	ROSA, ANA	2006453	40.00	16.06	642.40
11/01/13	264473	ROSA, LUZ E	1005732	14.00	16.06	224.84
11/01/13	264474	ROSA, LUZ E	1005732	56.00	16.06	899.36
11/01/13	264475	ROSA, MANOLO	1999311	36.00	16.06	578.16
11/01/13	264476	ROSARIO, ELSA	2008185	35.00	16.06	562.10
11/01/13	264477	ROSARIOBREU, EMEREJILDO	2010304	7.00	16.06	112.42
11/01/13	264478	RUEDA, INES	465124	52.00	16.06	835.12
11/01/13	264479	RUFFEN, SANDRA	2001333	30.00	16.06	481.80
11/01/13	264480	RUIZ, TERESA	2012946	22.00	16.06	353.32
11/01/13	264481	RUSSO, MONICA	1998798	10.00	16.06	160.60
11/01/13	264482	RUSSO, MONICA	1998798	69.50	16.06	1,116.18
11/01/13	264483	SAK, FIRDEVIS	2010166	36.00	16.06	578.16
11/01/13	264484	SALADIN, MARIA	2006472	84.00	16.06	1,349.04
11/01/13	264485	SALVATIERRA, TEOFILA	1009265	42.00	16.06	674.52
11/01/13	264486	SANCHEZ, ADOLFO	2011563	24.75	16.06	397.49
11/01/13	264487	SANCHEZ, FLORA	2012170	50.00	16.06	803.00
11/01/13	264488	SANCHEZ, LIDIA	100508	54.00	16.06	867.24
11/01/13	264489	SANCHEZ, MARIA	2002269	35.00	16.06	562.10
11/01/13	264490	SANTIAGO, ALICE	2013989	27.00	16.06	433.62
11/01/13	264491	SANTOS, LETY I	2011457	30.00	16.06	481.80
11/01/13	264492	SCHERA, ANGELA	2004918	4.00	16.06	64.24
11/01/13	264493	SCOTT, CATHERINE	2007561	41.00	16.06	658.46
11/01/13	264494	SCRO, WILLIAM	2011463	28.00	16.06	449.68
11/01/13	264495	SECAIRA, ARTURO	2014339	6.00	16.06	96.36
11/01/13	264496	SEGOVIA, BEATRIZ	2005345	42.00	16.06	674.52
11/01/13	264497	SELTZER, BERTHA	2012908	1.00	16.06	16.06
11/01/13	264498	SERAFIN, WALTER	2002244	40.00	16.06	642.40
11/01/13	264499	SHANNON, ELNORA	1007076	38.00	16.06	610.28
11/01/13	264500	SIFFETI, ROHAFZA	101661	25.00	16.06	401.50



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CUSTOMER: VISITING NURSE SERVICE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/01/13	264501	SILLS, JAMES	836343	42.00	16.06	674.52
11/01/13	264502	SINGH, BADREE	1893086	42.00	16.06	674.52
11/01/13	264503	SINGH, JAMOONIE	1999915	3.00	16.06	48.18
11/01/13	264504	SINGH, JAMOONIE	1999915	15.00	16.06	240.90
11/01/13	264505	SOPCHEK, SAMUEL	2004165	4.00	16.06	64.24
11/01/13	264506	SOPCHEK, SAMUEL	2004165	12.00	16.06	192.72
11/01/13	264507	SORIA, ROLANDO	866280	30.00	16.06	481.80
11/01/13	264508	SOTO, MARCELINA	2010184	40.00	16.06	642.40
11/01/13	264509	SPERO, NICHOLAS	2012913	7.00	16.06	112.42
11/01/13	264510	SPYROPOULOS, ASSIMIA	101586	12.00	16.06	192.72
11/01/13	264511	STAMBOULIDIS, VASILIOS	100427	8.00	16.06	128.48
11/01/13	264512	STAMBOULIDIS, VASILIOS	100427	4.00	16.06	64.24
11/01/13	264513	STAMBOULIDIS, VASILIOS	100427	53.75	16.06	863.23
11/01/13	264514	STEIN, STEPHANIE	2007901	21.00	16.06	337.26
11/01/13	264515	STROBL, ALFRED	1998655	39.00	16.06	626.34
11/01/13	264516	SUAREZ, MARINA	2011127	30.00	16.06	481.80
11/01/13	264517	TALUY, JOSEPH	2013660	42.00	16.06	674.52
11/01/13	264518	TAVERAS ARIAS, ANTONIO	100667	38.00	16.06	610.28
11/01/13	264519	TAVERAS, BERNARDO	2010349	20.00	16.06	321.20
11/01/13	264520	TEJADA, BALDOMERO	2009238	28.00	16.06	449.68
11/01/13	264521	TEODORU, MIRELLA	2011271	3.00	16.06	48.18
11/01/13	264522	TEODORU, MIRELLA	2011271	6.00	16.06	96.36
11/01/13	264523	TEODORU, MIRELLA	2011271	10.00	16.06	160.60
11/01/13	264524	TEODORU, MIRELLA	2011271	17.25	16.06	277.04
11/01/13	264525	TEODORU, MIRELLA	2011271	21.00	16.06	337.26
11/01/13	264526	TERZIAN, ASDGHIG	2000674	35.00	16.06	562.10
11/01/13	264527	THUCH, SYVONN	2013161	49.00	16.06	786.94
11/01/13	264528	TINOCO, INES	101793	29.75	16.06	477.79
11/01/13	264529	TOLENTINO, PASCUAL	2010922	25.00	16.06	401.50
11/01/13	264530	TORO VEGA, LUZVINA	1999079	47.75	16.06	766.87
11/01/13	264531	TORRES, EMELINA	902903	40.00	16.06	642.40
11/01/13	264532	TORRES, MARGOT G	1999560	35.75	16.06	574.15
11/01/13	264533	TORRESPACHECO, LUZMARIA	2005729	83.50	16.06	1,341.01
11/01/13	264534	TOUMA, MATTA	2009804	40.00	16.06	642.40
11/01/13	264535	TOVAR DE BOCAN, MARIA	2011419	42.00	16.06	674.52
11/01/13	264536	TRUJILLO, AMPARO	827147	20.00	16.06	321.20
11/01/13	264537	TSOLISOS, FOTINI	1914630	56.00	16.06	899.36
11/01/13	264538	TSUAI, PING	2003992	20.00	16.06	321.20
11/01/13	264539	TZOUMAS, EFFIE	101935	84.00	16.06	1,349.04
11/01/13	264540	URBINA, ANA	2002349	35.00	16.06	562.10
11/01/13	264541	URENA, ARGELIA	2011856	25.00	16.06	401.50
11/01/13	264542	URUCHIMA, VICTOR	2011949	49.00	16.06	786.94
11/01/13	264543	VALENCIA, BERNARDO	2011194	20.00	16.06	321.20
11/01/13	264544	VALENCIA, EMMA	2012928	15.00	16.06	240.90
11/01/13	264545	VALENTI, HELEN	100740	9.00	16.06	144.54

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INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/01/13	264546	VALENZA, GIUSEPPA	2012517	39.50	16.06	634.37
11/01/13	264547	VARELAS, ANNA	2010464	16.00	16.06	256.96
11/01/13	264548	VAROL, ELMAS	2000955	25.00	16.06	401.50
11/01/13	264549	VASQUEZ, EUSTAGUIA	101402	33.50	16.06	538.02
11/01/13	264550	VASQUEZ, RAPHAEL	2000825	8.00	16.06	128.48
11/01/13	264551	VAZQUEZ, FELIPE	2011933	30.00	16.06	481.80
11/01/13	264552	VELASQUEZ, GUILLERMO	2013567	4.00	16.06	64.24
11/01/13	264553	VELECELA, LUIS	2011779	3.00	16.06	48.18
11/01/13	264554	VELECELA, MARIA	2011780	4.00	16.06	64.24
11/01/13	264555	VENTURA, ROSA	2003320	44.50	16.06	714.67
11/01/13	264556	VIGORITO, ANN	2008852	20.00	16.06	321.20
11/01/13	264557	VILLAPOL, ANNA	2006169	36.00	16.06	578.16
11/01/13	264558	VIVACQUA, EMMA	2005558	10.00	16.06	160.60
11/01/13	264559	VIVACQUA, EMMA	2005558	70.00	16.06	1,124.20
11/01/13	264560	VLAHAKIS, STAVROS	2014192	6.00	16.06	96.36
11/01/13	264561	VLAHOS, MARIE	2010277	20.00	16.06	321.20
11/01/13	264562	WEINHAUS, SUSAN	2009347	30.00	16.06	481.80
11/01/13	264563	YAGHDJIAN, SIRARPI	2000476	4.00	16.06	64.24
11/01/13	264564	YAGHDJIAN, SIRARPI	2000476	16.00	16.06	256.96
11/01/13	264565	YELLAPAH, DOLLIN	1742195	15.75	16.06	252.95
TOTAL HOURS AND DOLLARS				12,736.00		204,540.51

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CUSTOMER: HEALTH FIRST

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/01/13	264566	AHMED, UMARA	2010143	56.00	4.22	945.28
11/01/13	264567	BEGUM, MANWARA	2008487	25.00	4.22	422.00
11/01/13	264568	BHAIRO, KOWSILILLI	2008433	56.00	4.22	945.28
11/01/13	264569	BLANCO, CARMELINA	2012477	12.00	4.22	202.56
11/01/13	264570	BLANCO, CARMELINA	2012477	8.00	4.22	135.04
11/01/13	264571	BOCHENEC, JOLANTA	2009560	36.00	4.22	607.68
11/01/13	264572	BOWERS, DIANE	2008378	50.00	4.22	844.00
11/01/13	264573	CARMONA, LUZ	2008256	40.00	4.22	675.20
11/01/13	264574	CARRION, MARIA	2008271	48.00	4.22	810.24
11/01/13	264575	CEBALLOS, ANA	2008251	16.00	4.22	270.08
11/01/13	264576	CORTES DE GALINDO, NELIDA	2009405	30.00	4.22	506.40
11/01/13	264577	DEKMAK, GRISEL	2012500	84.00	4.22	1,417.92
11/01/13	264578	DIAZ 1, CARMEN	2008802	28.00	4.22	472.64
11/01/13	264579	DOMINGUEZ-REIN, ANA T	2009337	25.00	202.56	5,064.00
11/01/13	264580	ESPAILLAT, AMPARO	2008571	36.00	4.22	607.68
11/01/13	264581	ESTRELLA DE PEREZ, MODEST	2014247	20.00	4.22	337.60
11/01/13	264582	FERNANDEZ, MARIA	2008261	12.00	4.22	202.56
11/01/13	264583	FLORES, MARITZA	2008427	70.00	4.22	1,181.60
11/01/13	264584	FRANCISCO, RICHARD	2008411	56.00	4.22	945.28
11/01/13	264585	GARCIA DE LA CRUZ, ANA	2013732	16.00	4.22	270.08
11/01/13	264586	GUERRA, MAYRA	2013739	55.00	4.22	928.40
11/01/13	264587	ISKANDER, JACOB S	2011495	56.00	4.22	945.28
11/01/13	264588	KHAN, FARUQUE	2009356	55.00	4.22	928.40
11/01/13	264589	KROLL, KATHERINE	2008742	35.00	4.22	590.80
11/01/13	264590	LAZALA, GLADYS	2008299	84.00	4.22	1,417.92
11/01/13	264591	LOPEZ, YAMILETH	2013602	25.00	4.22	422.00
11/01/13	264592	MACARENA, SAHARA	2008253	82.00	4.22	1,384.16
11/01/13	264593	MORALES HERNADEZ, EDWIN	2008263	42.00	4.22	708.96
11/01/13	264594	MOSKOWITZ, RONA	2008422	42.00	4.22	708.96
11/01/13	264595	OCASIO, VIRGINIA	2008421	30.00	4.22	506.40
11/01/13	264596	REINA, JOSE	2008886	25.00	202.56	5,064.00
11/01/13	264597	REINOSO, EMELIANNA	2012284	70.00	4.22	1,181.60
11/01/13	264598	RIVERA, CHRISTOPHER	2008246	21.00	4.22	354.48
11/01/13	264599	RIVERA, EDDIE	2008248	12.00	4.22	202.56
11/01/13	264600	RODRIGUEZ -2, MARIA	2008531	30.00	4.22	506.40
11/01/13	264601	RODRIGUEZ, JESSE	2008398	20.00	4.22	337.60
11/01/13	264602	RODRIGUEZ, MARGARET	2008368	20.00	4.22	337.60
11/01/13	264603	SALAZAR, LUZ MARIA	2008250	56.00	4.22	945.28
11/01/13	264604	SALHUANA, YOLANDA	2008290	40.00	4.22	675.20
11/01/13	264605	SCHOONMAKER, JEAN	2012498	54.00	4.22	911.52
11/01/13	264606	SHEPPARD, ERMA	2008265	69.00	4.22	1,164.72
11/01/13	264607	SPIVEY, PATRICIA	2008254	72.00	4.22	1,215.36
11/01/13	264608	ST ROMAINE, CLAUDE	2008405	66.00	4.22	1,114.08
11/01/13	264609	SURIEL, GERTRUDIS	2008558	12.00	4.22	202.56
11/01/13	264610	SURIEL, GERTRUDIS	2008558	82.00	4.22	1,384.16

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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
11/01/13	264611	TELLO, ZOILA	2013941	20.00	4.22	337.60
11/01/13	264612	THORNTON, SHIRLEY	2012772	42.00	4.22	708.96
11/01/13	264613	VALENCIA, ESTHER J	2012731	12.00	4.22	202.56
11/01/13	264614	VASQUEZ, OLGA	2010758	20.00	4.22	337.60
11/01/13	264615	VEGA, GLORIA	2010009	40.00	4.22	675.20
11/01/13	264616	WELLS, WYNORIA	2008425	16.00	4.22	270.08
TOTAL HOURS AND DOLLARS				2,029.00		43,533.52

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CUSTOMER: NYS CATHOLIC/FIDELIS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/01/13	264617	BOYADJIAN, ZAROU	2014050	36.00	16.87	607.32
11/01/13	264618	CASTILLO, ALTAGRACIA	2014032	20.00	16.87	337.40
11/01/13	264619	GARCIA, CLEMENTE	2012726	84.00	16.87	1,417.08
11/01/13	264620	GIL, ALICIA M	2008306	49.00	16.87	826.63
11/01/13	264621	LITMAN, GAIL	2008376	23.00	16.87	388.01
11/01/13	264622	PANOS, DESPINA D	2008268	63.00	16.87	1,062.81
11/01/13	264623	PRIMERO, ARMIDA	2013910	35.00	16.87	590.45
11/01/13	264624	SALABERRY, ANA	2013080	83.75	16.87	1,412.86
11/01/13	264625	SAMOJEDNY, MICHAEL	2008400	30.00	16.87	506.10
11/01/13	264626	SZE, BECKY	2008267	41.00	16.87	691.67
TOTAL HOURS AND DOLLARS				464.75		7,840.33

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CUSTOMER: UNITED HEALTH CARE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/01/13	264627	FARFAN, MARIA	2013182	56.00	4.29	960.96
11/01/13	264628	KHAN, FAZAL	2011881	84.00	4.29	1,441.44
11/01/13	264629	MILLAN, ARMIDA	2008287	53.00	4.29	909.48
11/01/13	264630	REYES, RODOLFO	2013181	24.00	4.29	411.84
11/01/13	264631	SAFOS, PATRA	2008401	56.00	4.29	960.96
11/01/13	264632	TSOURATAKIS, ELEFTERIA	2006396	60.00	4.29	1,029.60
TOTAL HOURS AND DOLLARS				333.00		5,714.28

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CUSTOMER: EMBLEM HEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/01/13	264633	COPE, WILLIE	2008793	72.00	4.22	1,215.36
11/01/13	264634	COPELAND, ELISE	2008113	68.00	14.25	969.00
11/01/13	264635	DE JESUS, TIBURCIO	2008273	48.00	4.22	810.24
11/01/13	264636	GAFFNEY, FREDERICK	2009686	28.00	4.22	472.64
11/01/13	264637	IANNAZZO, ANGELINA	2010991	63.00	4.22	1,063.44
11/01/13	264638	KEATON, CATHERINE	2009467	57.00	4.22	962.16
11/01/13	264639	LANGELOH, HOWARD	2012541	42.00	4.22	708.96
11/01/13	264640	MCALLISTER, ANNIE	2013402	12.00	4.22	202.56
11/01/13	264641	QUINTERO, ISAIAS	2013497	9.00	4.22	151.92
11/01/13	264642	REYNOLDS, HARRIET	2008193	12.00	4.22	202.56
11/01/13	264643	WESTFIELD, BRENDA	2009237	53.00	4.22	894.64
TOTAL HOURS AND DOLLARS				464.00		7,653.48

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CUSTOMER: HEALTH INSURANCE PLAN OF NY

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/01/13	264644	AHMAD, AMATUL	2008395	35.00	4.22	590.80
11/01/13	264645	CIPRIAN, JACQUELINE	2008414	20.00	4.22	337.60
11/01/13	264646	LOYOLA, MARIA	2008276	7.00	4.22	118.16
11/01/13	264647	SHAH, HANSIKABEN	2008223	5.00	4.22	84.40
11/01/13	264648	WILLIAMS, DIANE	2008274	16.00	4.22	270.08
TOTAL HOURS AND DOLLARS				83.00		1,401.04



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CUSTOMER: METROPLUS HEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/01/13	264649	ARIAS, NORA	2008233	68.00	17.86	1,214.48
11/01/13	264650	CORDERO, ROSENDO	2008743	67.50	17.15	1,157.63
11/01/13	264651	CORDERO, ROSENDO	2008743	389.00	17.15	6,791.34
11/01/13	264652	DOBBINS, SANDRA	2011286	168.00	17.86	3,000.48
11/01/13	264653	FERNANDEZ, JOSE	2014079	7.00	17.86	125.02
11/01/13	264654	GOMEZ, LUZ	2013185	48.00	17.86	857.28
11/01/13	264655	MURDOCK, GERTRUDE	2008385	38.00	17.86	678.68
11/01/13	264656	OSORIO, ELVIA	2010886	30.00	17.86	535.80
11/01/13	264657	PERSAD, USHA	2008236	70.00	17.86	1,250.20
11/01/13	264658	RYALS, CHARLES	2008418	40.00	17.86	714.40
11/01/13	264659	SANTORO, MATTHEW	2009377	35.00	17.86	625.10
11/01/13	264660	VALLE, BLASINA	2008279	60.00	17.86	1,071.60
TOTAL HOURS AND DOLLARS				1,020.50		18,022.01

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TEL: 718-784-6160

CUSTOMER: WELCARE OF NEW YORK, INC.

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/01/13	264661	ALONSO, ANA	2012161	35.00	4.30	602.00
11/01/13	264662	BATILO, MARTA	2012101	35.00	4.30	602.00
11/01/13	264663	BISRAM, ROOPKALIA	2012102	16.00	4.30	275.20
11/01/13	264664	CEBALLOS, FRANCISCA	2012104	70.00	4.30	1,204.00
11/01/13	264665	CHOUDHURY, DILARA	2013987	18.00	4.30	77.40
11/01/13	264666	CHOUDHURY, MEHER A	2012953	129.00	4.30	554.70
11/01/13	264667	FRANCISCO, BRIGIDA	2012952	30.00	4.30	516.00
11/01/13	264668	GODINOT, CARMEN	2012108	30.00	4.30	516.00
11/01/13	264669	GOMEZ, RANNIE	2012110	34.00	4.30	584.80
11/01/13	264670	GUERRERO, MARIA	2012116	55.00	4.30	946.00
11/01/13	264671	HAYNES, LAMONT	2012117	30.00	4.30	516.00
11/01/13	264672	HUDGINS, LOUZETTA	1031950	25.00	4.30	430.00
11/01/13	264673	LOPEZ, ISABEL	2012120	35.00	4.30	602.00
11/01/13	264674	LOPEZ, MANUEL	2012158	96.00	4.30	1,651.20
11/01/13	264675	LOPEZ, VITALIA	2012159	96.00	4.30	1,651.20
11/01/13	264676	MARTINEZ, MARIA	2008495	42.00	4.30	722.40
11/01/13	264677	MEDINA, MARTHA	2012142	18.00	4.30	309.60
11/01/13	264678	MOHAMED, DENISE	2012121	64.00	4.30	1,100.80
11/01/13	264679	MORALES, FRANCISCO	2012122	35.00	4.30	602.00
11/01/13	264680	MURPHY, RUBY	2012143	8.00	4.30	137.60
11/01/13	264681	NAVARRO, ANTONIA	2012130	38.00	4.30	653.60
11/01/13	264682	ORTIZ, DOLORES	2012132	108.00	4.30	1,857.60
11/01/13	264683	ORTIZ, JOSE	2012131	4.00	4.30	68.80
11/01/13	264684	PATRICK, IMAGENE	2012140	48.00	4.30	825.60
11/01/13	264685	PERALTA RODRIGO, JOSE	2012145	16.00	4.30	275.20
11/01/13	264686	PERALTA, INEZ	2012146	16.00	4.30	275.20
11/01/13	264687	PEREZ, JULIO	2012144	15.00	4.30	258.00
11/01/13	264688	PINEDA, EMILIA	2014189	28.00	4.30	481.60
11/01/13	264689	PRISCO, FILOMENA	2013679	28.00	4.30	481.60
11/01/13	264690	RAMIREZ, ALIDA A	2008286	63.00	4.30	1,083.60
11/01/13	264691	RAMOS, SILVIA	2012147	25.00	4.30	430.00
11/01/13	264692	REGLA, MARIA F	2012149	40.00	4.30	688.00
11/01/13	264693	REYES, TERESA	2012152	40.00	4.30	688.00
11/01/13	264694	RODRIGUEZ, FRANKLIN	2012154	72.00	4.30	1,238.40
11/01/13	264695	SANCHEZ FLORES, ADELAIDA	2012719	15.00	4.30	258.00
11/01/13	264696	SANCHEZ, BETANIA	2012155	30.00	4.30	516.00
11/01/13	264697	SANTOS MARQUEZ, MARIA	2012141	12.00	4.30	206.40
11/01/13	264698	SERRANO, CARMEN	2012134	35.00	4.30	602.00
11/01/13	264699	SILVEIRA, BERTA	2012261	36.00	4.30	619.20
11/01/13	264700	SOTO, RAFAEL B	2012136	81.00	4.30	1,393.20
11/01/13	264701	VAZQUEZ 1, ROSA	2012137	40.00	4.30	688.00
11/01/13	264702	VENTURA, CLARA	2012138	16.00	4.30	275.20
11/01/13	264703	YOUNG, MARY	2012984	8.00	4.30	137.60
TOTAL HOURS AND DOLLARS				1,715.00		27,601.70

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SUNNYSIDE CITYWIDE

43-31 39TH STREET

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NY 11104

TEL: 718-784-6160

CUSTOMER: SENIOR HEALTH PARTNERS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/01/13	264704	ALVAREZ, ANGELA	2006897	4.00	3.56	56.96
11/01/13	264705	ALVAREZ, ANGELA	2006897	4.00	3.56	56.96
11/01/13	264706	ANDERSON, BETH	2008284	56.00	3.56	797.44
11/01/13	264707	BROOKS, NATALIE	2004602	22.00	3.56	313.28
11/01/13	264708	COLON, RAYMUNDA	2008919	35.00	3.56	498.40
11/01/13	264709	CUEVA, RAFAELA	2011943	84.00	3.56	1,196.16
11/01/13	264710	DEJESUS, YSABEL	2011868	16.00	3.56	227.84
11/01/13	264711	ESCANIO, ANTONIO	2012041	18.00	3.56	256.32
11/01/13	264712	ESTRADA, MIRIAM	2012039	44.00	3.56	626.56
11/01/13	264713	FERGERSON, TINA	2008437	20.00	3.56	284.80
11/01/13	264714	FONTANES, PEDRO	2008362	66.00	3.56	939.84
11/01/13	264715	FULLER, WILLIAM	2011964	70.00	3.56	996.80
11/01/13	264716	GARCIA, VICTORIA	2012030	85.00	3.56	1,210.40
11/01/13	264717	GHILLOT, FLORENTINA	2009442	35.00	3.56	498.40
11/01/13	264718	GOODWIN, CLYDE	2011867	50.00	3.56	712.00
11/01/13	264719	HARIDIN, KHAMATTIE	2007478	33.00	3.56	469.92
11/01/13	264720	HARIDIN, RAMDIAL	2007477	66.00	3.56	939.84
11/01/13	264721	MALDONADO, MARIA	2012063	7.00	200.00	1,400.00
11/01/13	264722	MARTINEZ 2, EMMA	2011961	8.00	3.56	113.92
11/01/13	264723	MARTINEZ 2, EMMA	2011961	4.00	3.56	56.96
11/01/13	264724	MARTINEZ, ROSARIO	2012042	4.00	3.56	56.96
11/01/13	264725	MATOS, AUREA	2011966	70.00	3.56	996.80
11/01/13	264726	MAYNARD, LILLIAN	2012064	25.00	3.56	356.00
11/01/13	264727	MERCADO, ELVA	2011886	80.00	3.56	1,139.20
11/01/13	264728	MOROCHO, MANUEL	2006762	84.00	3.56	1,196.16
11/01/13	264729	ORTIZ, SANTIAGO	2012032	50.00	3.56	712.00
11/01/13	264730	OSBORNE, DOROTHY	2011997	30.00	3.56	427.20
11/01/13	264731	PALAZZOLO, FLORENCE	2011388	212.00	200.00	5,000.00
11/01/13	264732	PERALTA, ANTONIO	2011791	40.00	3.56	569.60
11/01/13	264733	POLANCO, ANTONIA	2012245	24.00	3.56	341.76
11/01/13	264734	POLANCO, RAMON	2012246	12.00	3.56	170.88
11/01/13	264735	RAMIREZ, ROSA	2014311	30.00	3.56	427.20
11/01/13	264736	RAMOS, ISABEL	2011950	41.00	3.56	583.84
11/01/13	264737	RIVERA, BRIGIDA	2011792	38.00	3.56	541.12
11/01/13	264738	RODRIGUEZ, PAULA	2012208	7.00	200.00	1,400.00
11/01/13	264739	ROSA, CARMEN	2011796	25.00	3.56	356.00
11/01/13	264740	ROSADO, CARMEN	2011887	60.00	3.56	854.40
11/01/13	264741	RUIZ, MIRTA	2011794	54.00	3.56	768.96
11/01/13	264742	SALICRUP, CARMEN	2011790	8.00	3.56	113.92
11/01/13	264743	SIERRA, DOMINGA	2011884	24.00	3.56	341.76
11/01/13	264744	SIERRA, MIRIAM	2007165	54.00	3.56	768.96
11/01/13	264745	SIMON, LUPE	2005079	8.00	3.56	113.92
11/01/13	264746	SIMON, LUPE	2005079	16.00	3.56	227.84
11/01/13	264747	SOTO, AGRIPINA	2011795	24.00	3.56	341.76
11/01/13	264748	TORRES, ANTONIA	2011914	7.00	200.00	1,400.00

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SUNNYSIDE CITYWIDE  
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CUSTOMER: SENIOR HEALTH PARTNERS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/01/13	264749	TORRES, JOSE	2011885	20.00	3.56	284.80
11/01/13	264750	TORRESCAMPOS, JOVITA	2008745	40.00	3.56	569.60
11/01/13	264751	WOO, LUZ	2003639	28.00	3.56	398.72
11/01/13	264752	ZAPATA, SIMON	2012127	12.00	3.56	170.88
TOTAL HOURS AND DOLLARS				1,854.00		32,283.04

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CUSTOMER: AMERIGROUP

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/01/13	264753	AKHTER, SELINA	2010671	44.00	4.22	742.72
11/01/13	264754	CABAN, MARIA	2014324	30.00	4.22	506.40
11/01/13	264755	CARRILLO, MARIA	2009247	20.00	4.22	337.60
11/01/13	264756	GUERRA, LORRAINE	2008266	52.00	4.22	877.76
11/01/13	264757	GUTIERREZ, ELIJAH	2014176	11.00	4.22	185.68
11/01/13	264758	KNAP, ZYGMUNT	2014169	8.00	4.22	135.04
11/01/13	264759	PRUITT, JOHNNY	2008409	8.00	4.22	135.04
11/01/13	264760	RAHIM, SHANEEZA	2014101	21.00	4.22	354.48
11/01/13	264761	WALTERS, BYRON	2008407	30.00	4.22	506.40
11/01/13	264762	YOUNG, KALEILE	2008406	30.00	4.22	506.40
TOTAL HOURS AND DOLLARS				254.00		4,287.52

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CUSTOMER: AMERIGROUP 2

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/01/13	264763	AKHTAR, CATHRINE	2012163	45.00	3.75	675.00
11/01/13	264764	COLCHAMIRO, ESTHER	2012732	7.00	3.75	105.00
11/01/13	264765	CRUZ, SALVADOR	2012083	10.00	3.75	150.00
11/01/13	264766	FERNANDEZ, NORKA *	2009647	41.00	3.75	615.00
11/01/13	264767	HARDING, EDNA	2008365	21.00	3.75	315.00
11/01/13	264768	MARTINEZ, TOMASITA	2012078	20.00	3.75	300.00
11/01/13	264769	RIVERA, CARMEN	2012080	25.00	3.75	375.00
11/01/13	264770	VAZQUEZ, ESTHER	2014330	36.00	3.75	540.00
TOTAL HOURS AND DOLLARS				205.00		3,075.00

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CUSTOMER: HEALTH CARE PARTNERS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/01/13	264771	ARTEAGA, ANA	2013851	31.00	4.22	523.28
11/01/13	264772	SCOTT, AKHNATON	2012890	50.00	4.22	844.00
11/01/13	264773	ZAMBRANO, ZOILA	2008396	16.00	4.22	270.08
TOTAL HOURS AND DOLLARS				97.00		1,637.36

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SUNNYSIDE CITYWIDE  
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TEL: 718-784-6160

CUSTOMER: INDEPENDENCE CARE SYSTEMS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/01/13	264774	AGOSTINI, MONSERRATE	2011870	29.25	16.40	479.70
11/01/13	264775	BERRY, ANGELINA	2012213	20.00	16.40	328.00
11/01/13	264776	CHANCELLOR, IRA	2013587	19.75	16.40	323.90
11/01/13	264777	JONES, VALERIE	2011869	20.00	16.40	328.00
11/01/13	264778	MUSHAYEV, BORIS	2008389	24.00	16.40	393.60
11/01/13	264779	PEREZ, RAFAELA	2013320	226.50	16.40	3,714.60
11/01/13	264780	RIVERS, DEBRA	2013470	80.25	16.40	1,316.10
11/01/13	264781	RODRIGUEZ, SILVIO	2012097	53.00	16.40	869.20
11/01/13	264782	TORRES, YNES	2013676	16.00	16.40	262.40
TOTAL HOURS AND DOLLARS				488.75		8,015.50



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TEL: 718-784-6160

CUSTOMER: VNSNY CHOICE SELECT HEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/01/13	264783	KARASSAVIDES, ARISTOTIE	2008374	21.00	4.29	360.36
		TOTAL HOURS AND DOLLARS		21.00		360.36

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TEL: 718-784-6160

CUSTOMER: VILLAGE CARE MAX

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/01/13	264784	BERNARDI, SOLMARIA	2013622	16.00	3.94	252.16
11/01/13	264785	FAY, JULIA	2008987	7.00	3.94	110.32
11/01/13	264786	KLEIN, SHIRLEY	2013758	28.00	3.94	441.28
11/01/13	264787	MULLINGS, LUCILLE	2013600	12.00	3.94	189.12
11/01/13	264788	REYES, CARMEN	2013761	18.00	3.94	283.68
11/01/13	264789	WEIZMANN, JOAN	2014193	5.00	189.00	945.00
TOTAL HOURS AND DOLLARS				86.00		2,221.56

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CUSTOMER: ELDERSERVE HEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/01/13	264790	BEAN, ELMIRA	2009623	47.75	3.69	704.79
11/01/13	264791	MEYSTER, LYUBOV	2012728	25.00	3.69	369.00
11/01/13	264792	RODRIGUEZ -3, MARIA	2013860	8.00	3.69	118.08
TOTAL HOURS AND DOLLARS				80.75		1,191.87

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CUSTOMER: GUILDNET

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/01/13	264793	ALI, AMRUNISSA	2006118	51.00	3.94	803.76
11/01/13	264794	ALIX, PEDRO	2011654	8.00	200.00	1,600.00
11/01/13	264795	ALSTON, ZULINE	2010843	56.00	3.94	882.56
11/01/13	264796	ALVARADO, SARA E	2012602	83.50	3.94	1,315.96
11/01/13	264797	ANGEL, LUCY	2011615	53.50	3.94	843.16
11/01/13	264798	ASH, MARIE	2009586	12.00	3.94	189.12
11/01/13	264799	BATISTA, LUCILA	2013415	8.00	3.94	126.08
11/01/13	264800	BEGUM, JAMILA	2007817	77.00	3.94	1,213.52
11/01/13	264801	BENZ, ROBERT	2012941	24.00	3.94	378.24
11/01/13	264802	BERJASHEVIC, LIME	2011503	18.75	3.94	295.50
11/01/13	264803	BERRY, LEONOR	2011979	24.00	3.94	378.24
11/01/13	264804	BUCARO, CONCETTA	2003981	9.00	3.94	141.84
11/01/13	264805	BUSTAMANTE, GABRIEL	2011960	29.50	3.94	464.92
11/01/13	264806	CALDERON, JUSTINA	2012164	84.00	3.94	1,323.84
11/01/13	264807	CANINO, CARMEN	2011912	38.00	3.94	598.88
11/01/13	264808	CAQUIAS, LILLIAN	2011978	31.75	3.94	500.38
11/01/13	264809	CARDENAS, GUSTAVO	2009226	48.00	3.94	756.48
11/01/13	264810	CARTAGENA, LUZ	2011797	5.00	3.94	78.80
11/01/13	264811	CASTANEDA, MIRIAM	2013284	35.50	3.94	559.48
11/01/13	264812	CEPEDA, TOMASA	1997777	42.00	3.94	661.92
11/01/13	264813	CHICO, ANA	2012059	18.00	4.19	301.68
11/01/13	264814	CHICO, ANA	2012059	6.00	3.94	94.56
11/01/13	264815	COLAVITTI, JEAN	2003982	56.00	3.94	882.56
11/01/13	264816	COLEMAN, REGINA	2009790	30.75	3.94	484.62
11/01/13	264817	COLON, MARIA	2012060	56.00	3.94	882.56
11/01/13	264818	COMET, JULIA	2011769	30.00	3.94	472.80
11/01/13	264819	CUCALON, INES	2011798	71.00	3.94	1,118.96
11/01/13	264820	DANIELS, MAGGIE	2012185	9.00	3.94	141.84
11/01/13	264821	DE LA CRUZ, AGUSTINA	2011953	34.00	3.94	535.84
11/01/13	264822	DELEON, JUANA	2011599	30.00	3.94	472.80
11/01/13	264823	DELPOZO, MIGUEL	2014024	35.00	4.19	586.60
11/01/13	264824	DIAZ, HILDA	2013684	56.00	3.94	882.56
11/01/13	264825	DIAZ, HILDA	2013684	76.75	3.94	1,209.58
11/01/13	264826	DONE, SUSANA	2013946	56.00	3.94	882.56
11/01/13	264827	DONOSO, MARGARETHA	2004554	24.00	3.94	378.24
11/01/13	264828	DURAN, CARMEN	2011256	32.50	3.94	512.20
11/01/13	264829	EARLINGTON, ALBERTHA	2006124	41.00	3.94	646.16
11/01/13	264830	ECKMAN, LOIS	2009394	7.00	200.00	1,400.00
11/01/13	264831	ENCARNACION, LUZ	2011963	24.00	4.19	402.24
11/01/13	264832	ESCOBAR, DOMINGA	2003052	24.00	3.94	378.24
11/01/13	264833	ESPINOZA, LUPE E	2012493	84.00	3.94	1,323.84
11/01/13	264834	ESTEVEZ, CARMEN	2011890	50.00	3.94	788.00
11/01/13	264835	ESTEVEZ, MARCIA	2012112	18.00	3.94	283.68
11/01/13	264836	FELICIANO, JOAN	2000600	53.00	3.94	835.28
11/01/13	264837	FELIPE, ROSA	2011866	28.00	3.94	441.28

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TEL: 718-784-6160

CUSTOMER: GUILDNET

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/01/13	264838	FERNANDEZ, ANA	2007979	18.00	3.94	283.68
11/01/13	264839	FERNANDEZ, ANA	2007979	24.00	3.94	378.24
11/01/13	264840	FERNANDEZ, FELIX	2011852	20.00	3.94	315.20
11/01/13	264841	FERRARA, ANN	2009960	7.00	200.00	1,400.00
11/01/13	264842	FERRO, JOSEPHINE	2009589	18.00	3.94	283.68
11/01/13	264843	FERRO, JOSEPHINE	2009589	88.00	3.94	5,808.64
11/01/13	264844	FLORES, ROSA	2011642	40.00	3.94	630.40
11/01/13	264845	FRANCIS, VICTORIA	2011800	35.00	3.94	551.60
11/01/13	264846	GARCIA, LUCILA	2012000	35.00	3.94	551.60
11/01/13	264847	GARCIA2, MARIA A	2011801	49.00	3.94	772.24
11/01/13	264848	GOMEZ, YOLANDA	2009435	13.00	3.94	204.88
11/01/13	264849	GONZALEZ MONTALVO, RAMON	2011662	28.00	3.94	441.28
11/01/13	264850	GONZALEZ, CARMEN	2011821	20.00	3.94	315.20
11/01/13	264851	GOYES, ELVA	2014040	28.00	4.19	469.28
11/01/13	264852	GREAVES, BARBARA	2011822	8.00	3.94	126.08
11/01/13	264853	GREENSPAN, ALICE	2003103	35.00	3.94	551.60
11/01/13	264854	GUERRA, MAYRA	2012037	40.00	3.94	630.40
11/01/13	264855	GUZMAN, ALICIA	2011770	12.00	3.94	189.12
11/01/13	264856	GUZMAN, EDELMIRA	2011600	22.00	3.94	346.72
11/01/13	264857	HENLEY, LUVENIA	2011472	40.50	3.94	638.28
11/01/13	264858	HENRIQUEZ, TERESA	2011252	48.00	3.94	756.48
11/01/13	264859	HERNANDEZ, LUZ	2011823	24.00	3.94	378.24
11/01/13	264860	HICKS, SYLVIA	2011824	43.50	3.94	685.56
11/01/13	264861	IGLESIAS, JUANA	2011864	148.00	3.94	2,332.48
11/01/13	264862	IRIMIA, SIMONA	2010983	64.00	3.94	1,008.64
11/01/13	264863	JACKSON, PATRICIA	2011601	25.00	3.94	394.00
11/01/13	264864	JAIME, ROSALBA	2012758	54.00	3.94	851.04
11/01/13	264865	JIMENEZ, EUGENIA	2003254	58.25	3.94	918.02
11/01/13	264866	JOHNSON, DOROTHY	2002344	64.00	3.94	1,008.64
11/01/13	264867	JORGE, ANA	2013411	84.00	3.94	1,323.84
11/01/13	264868	LANZILOTTA, ROSA	2011848	45.50	3.94	717.08
11/01/13	264869	LARKIN, ANNIE	2013624	15.50	3.94	244.28
11/01/13	264870	LEMOINE, RICARDA	2011771	28.00	3.94	441.28
11/01/13	264871	LOPEZ, CARMEN	2011854	46.50	3.94	732.84
11/01/13	264872	LORA, FERNANDO	2011694	76.00	3.94	1,197.76
11/01/13	264873	LORUSSO, ANNA	2012759	63.00	3.94	992.88
11/01/13	264874	LOZADA, RAMON	2012062	30.00	3.94	472.80
11/01/13	264875	LUNA, ELDA	2012018	43.50	3.94	685.56
11/01/13	264876	MARIANI, MARIA	2011772	20.00	3.94	315.20
11/01/13	264877	MARRERO, PHILLIP	2011957	7.00	200.00	1,400.00
11/01/13	264878	MARTIN, RUTH	2008342	7.00	200.00	1,400.00
11/01/13	264879	MARTINEZ 1, EMMA	2006830	52.25	3.94	823.46
11/01/13	264880	MARTINEZ, GLORIA	2008605	25.00	3.94	394.00
11/01/13	264881	MASSOL, PEDRO A	2011036	8.00	3.94	126.08
11/01/13	264882	MATEO, RAFAEL	2011965	48.00	3.94	756.48

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L.I.C.

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TEL: 718-784-6160

CUSTOMER: GUILDNET

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/01/13	264883	MCQUAIL, MAUREEN	2010773	7.00	200.00	1,400.00
11/01/13	264884	MEDINA, CECILIA	2014027	20.00	3.94	315.20
11/01/13	264885	MONCRIEF, LOIS	2010425	15.75	3.94	248.22
11/01/13	264886	MONTALVO, VERONICA	2011877	25.00	3.94	394.00
11/01/13	264887	MONTES, ADOLFO	2011844	36.00	3.94	567.36
11/01/13	264888	MORA, PAULA	2010407	4.00	3.94	63.04
11/01/13	264889	MORALES, ISIDRO	2012071	42.00	3.94	661.92
11/01/13	264890	MORALES, MARGARITA	2011967	25.00	3.94	394.00
11/01/13	264891	MOYA, MARINA	2011860	40.00	3.94	630.40
11/01/13	264892	MUSCAT, CARMEN	2000377	46.00	3.94	724.96
11/01/13	264893	NETTLES, DONNA	2006117	12.00	3.94	189.12
11/01/13	264894	NEVAREZ, MARTA	2011874	27.00	4.19	452.52
11/01/13	264895	NEWBOLD, RAMONA	2002531	25.00	3.94	394.00
11/01/13	264896	NUNEZ, ANGELINA	2004768	20.00	3.94	315.20
11/01/13	264897	NUNEZ, IRIS	2009392	34.50	3.94	543.72
11/01/13	264898	NUNEZ, REYNA	2011773	19.75	3.94	311.26
11/01/13	264899	OCHOA, ORLANDO	2013423	12.00	3.94	189.12
11/01/13	264900	OJEDA, SARA	2011871	6.00	3.94	94.56
11/01/13	264901	OJEDA, SARA	2011871	50.00	4.19	838.00
11/01/13	264902	OLMO, GLORIA	2011863	28.00	3.94	441.28
11/01/13	264903	ORTIZ, ANTHONY	2011916	42.00	3.94	661.92
11/01/13	264904	ORTIZ, LAURA	2001032	84.00	3.94	1,323.84
11/01/13	264905	PAGAN, ADRIEL	2012073	70.00	3.94	1,103.20
11/01/13	264906	PAPHITIS, RICHARD	1997754	40.00	3.94	630.40
11/01/13	264907	PATTERSON, RUMELLA	2011913	17.00	3.94	267.92
11/01/13	264908	PATTERSON, SHYRLE	2012225	49.00	3.94	772.24
11/01/13	264909	PAZIOULIS, KLEONIKI	2003840	55.00	3.94	866.80
11/01/13	264910	PENA, WALESKA	2000140	48.00	3.94	756.48
11/01/13	264911	PEREZ, MARIA	2002546	30.00	3.94	472.80
11/01/13	264912	PICHARDO, MARIA	1997780	63.00	3.94	992.88
11/01/13	264913	PINILLA, VICTOR	2009984	36.00	3.94	567.36
11/01/13	264914	PRADO, NANCY	2010647	12.00	3.94	189.12
11/01/13	264915	PROANO, ALICIA	2002109	35.00	4.19	586.60
11/01/13	264916	PROANO, BRUNO	2002103	39.00	4.19	653.64
11/01/13	264917	RAMOS, CECILIA	2011847	65.00	3.94	1,024.40
11/01/13	264918	RAMOS, ESTHER	2010409	17.50	3.94	275.80
11/01/13	264919	RESTULA, VINCENT	2008453	12.00	3.94	189.12
11/01/13	264920	REYES, DORILA	2012113	48.00	3.94	756.48
11/01/13	264921	REYES, DUNNY	2012627	7.00	200.00	1,400.00
11/01/13	264922	REYES, MILAGROS	2012001	41.50	4.19	695.54
11/01/13	264923	RICKS, WALTER	2011011	35.00	3.94	551.60
11/01/13	264924	RIVAS, GERTRUDIS	1997785	31.00	3.94	488.56
11/01/13	264925	RIVERA MARTINEZ, GLORIA	2011659	49.00	3.94	772.24
11/01/13	264926	RIVERA, LIDIA	2011988	35.00	3.94	551.60
11/01/13	264927	RIVERA, RAMONITA	2011491	20.00	3.94	315.20

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CUSTOMER: GUILDNET

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/01/13	264928	RODRIGUEZ, FABIOLA	2010412	22.00	3.94	346.72
11/01/13	264929	RODRIGUEZ, HOLGER	2007969	63.00	3.94	992.88
11/01/13	264930	RODRIGUEZ, JUAN	2012056	47.00	3.94	740.72
11/01/13	264931	RODRIGUEZ, LIDIA	2012182	16.00	3.94	252.16
11/01/13	264932	ROJAS, HAYDEE	2006651	33.00	3.94	520.08
11/01/13	264933	ROSARIO, ANA	2012085	35.00	3.94	551.60
11/01/13	264934	RUBIANO, MARIA	2001974	27.50	3.94	433.40
11/01/13	264935	RUIZ, JAMES	2011986	39.00	4.19	653.64
11/01/13	264936	RUIZ, ROSA	2011987	21.00	4.19	351.96
11/01/13	264937	SANCHEZ, ANA MARIA	2012084	31.50	4.19	527.94
11/01/13	264938	SANCHEZ, ELIZABETH	1997789	43.00	3.94	677.68
11/01/13	264939	SANCHEZ, ESTERVINA	2012082	36.00	3.94	567.36
11/01/13	264940	SANTANA, OCTAVIO	2011841	25.00	3.94	394.00
11/01/13	264941	SANTIAGO, ARMINDA	2011787	20.00	3.94	315.20
11/01/13	264942	SANTIAGO, ILIA	2011851	54.00	3.94	851.04
11/01/13	264943	SANTIAGO, IVETH	2011859	49.00	3.94	772.24
11/01/13	264944	SCHENK, ENI	2013017	12.00	3.94	189.12
11/01/13	264945	SCHNEIDER, RUTH	2013201	55.75	3.94	878.62
11/01/13	264946	SHELTON, AGUEDA	1997798	37.50	3.94	591.00
11/01/13	264947	SOLIS, JUDITH	2011597	60.00	3.94	945.60
11/01/13	264948	SOMRAJ, UMILLA	2008885	8.00	3.94	126.08
11/01/13	264949	SUAREZ, ROSA	2014185	53.50	3.94	843.16
11/01/13	264950	SWABY, CLARENCE	2013226	8.00	200.00	1,600.00
11/01/13	264951	THEN, MARIA	2011781	48.50	3.94	764.36
11/01/13	264952	THERMOSY, MARIE P	2011782	37.00	3.94	583.12
11/01/13	264953	TORO, ROSARIO	2012197	56.00	3.94	882.56
11/01/13	264954	TORRES, JUANITA	2011861	46.00	3.94	724.96
11/01/13	264955	TORRES, SANTIAGO, BASILIS	2013822	47.25	3.94	744.66
11/01/13	264956	TOUSSAINT, MIGUEL	2011983	33.00	3.94	520.08
11/01/13	264957	TROISI, DELIA	2011050	40.00	3.94	630.40
11/01/13	264958	VALERA, ANTONIO	2014198	42.00	3.94	661.92
11/01/13	264959	VARGAS, ALCIBIADES	2011783	34.75	3.94	547.66
11/01/13	264960	VARGAS, AUREA	2012160	35.00	4.19	586.60
11/01/13	264961	VAZQUEZ 2, ROSA	2012168	19.50	3.94	307.32
11/01/13	264962	VEGA, ADELAIDA	2011982	11.85	200.00	2,370.00
11/01/13	264963	VELEZ, CARMEN	2012027	37.50	3.94	591.00
11/01/13	264964	VELEZ, WILLIAM	2012002	20.00	3.94	315.20
11/01/13	264965	VENTURA, DAISY	2011862	50.00	3.94	788.00
11/01/13	264966	VICTORIO, ROQUE	2012091	65.00	3.94	1,024.40
11/01/13	264967	VLAHOS, MARIE	2005886	64.00	3.94	1,008.64
11/01/13	264968	WARD, ALTHEA	2012077	8.00	3.94	126.08
11/01/13	264969	WARD, ALTHEA	2012077	4.00	3.65	58.40
11/01/13	264970	WEISZ, KLARA	2004555	8.00	3.94	126.08
11/01/13	264971	WEST, BALDWIN	2009618	20.00	3.94	315.20
11/01/13	264972	YI, CARLOS	2000279	24.00	3.94	378.24

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TEL: 718-784-6160

CUSTOMER: GUILDNET

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/01/13	264973	ZARAGOZA, ISABEL	2011846	24.00	3.94	378.24
11/01/13	264974	ZARE, GLORIA	1999409	64.00	3.94	1,008.64
11/01/13	264975	ZUMAETA, FANNY	1999328	64.00	3.94	1,008.64
TOTAL HOURS AND DOLLARS				6,573.10		121,302.34



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CUSTOMER: SUNNYSIDE COMMUNITY SERVICES

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/01/13	264976	BURROUGHS, ANDREW	2014056	8.00	16.10	128.80
11/01/13	264977	CHUNGA, JOSEPH	2014270	5.00	16.10	80.50
11/01/13	264978	DIMAIO, JESSICA	2013954	12.00	16.10	193.20
11/01/13	264979	GUZMAN, CARLOS	2014002	8.00	16.10	128.80
11/01/13	264980	GUZMAN, NILA	2014001	3.00	16.10	48.30
11/01/13	264981	KEILIS, SONIA	2014309	1.00	16.10	16.10
11/01/13	264982	KLAUSNER, MARTIN	2014182	7.25	16.10	116.73
11/01/13	264983	MERO, FRANKLYN	2013616	4.00	16.10	64.40
11/01/13	264984	MOSER, JOAN	2014140	4.00	16.10	64.40
11/01/13	264985	MOSER, JOAN	2014140	8.00	16.10	128.80
11/01/13	264986	OHLDERG, IRVING	2014249	7.00	16.10	112.70
11/01/13	264987	PYPER, MARY	2007327	7.00	16.10	112.70
11/01/13	264988	PYPER, MARY	2007327	4.50	16.10	72.45
11/01/13	264989	PYPER, MARY	2007327	5.00	16.10	80.50
TOTAL HOURS AND DOLLARS				83.75		1,348.38

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CUSTOMER: DUISIN, CHRISTINE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/01/13	264990	DUISIN, XENIA	2001049	12.00	17.00	192.00
		TOTAL HOURS AND DOLLARS		12.00		192.00

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CUSTOMER: DOMINICAN SISTERS FAM HLTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/01/13	264991	GANGAR, PRINCE	2014046	20.00	14.50	290.00
11/01/13	264992	MINTEH, EBURAHINA	2013843	24.00	14.50	348.00
TOTAL HOURS AND DOLLARS				44.00		638.00

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CUSTOMER: MCDERMOTT, LOUISE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/01/13	264993	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
11/01/13	264994	DAVIS, LENEESIA	2013649	25.00	15.50	387.50
11/01/13	264995	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
11/01/13	264996	CESPEDES, CRISTOBALI	2014042	16.00	14.10	225.60
11/01/13	264997	GARCIA1, MARIA	2010446	8.00	14.10	112.80
11/01/13	264998	GARCIA1, MARIA	2010446	40.00	14.10	564.00
11/01/13	264999	JACKSON, REGINALD	2014045	4.00	14.10	56.40
11/01/13	265000	POOLE, JENNIFER	2012126	9.00	14.10	126.90
11/01/13	265001	QUEREN, MARY	2013957	58.00	14.10	817.80
11/01/13	265002	RICHARDSON, ROSEMARIE	2014201	12.00	14.10	169.20
11/01/13	265003	RICHARDSON, ROSEMARIE	2014201	16.00	14.10	225.60
11/01/13	265004	RICHARDSON, ROSEMARIE	2014201	8.00	14.10	112.80
11/01/13	265005	RICHARDSON, ROSEMARIE	2014201	16.00	14.10	225.60
11/01/13	265006	ROSARIO, CELESTINA	2009376	39.00	14.10	549.90
11/01/13	265007	RUDA, EDWIN	2012058	13.00	14.10	183.30
11/01/13	265008	VASQUEZ, CORNELIA	2008182	16.00	14.10	225.60
TOTAL HOURS AND DOLLARS				255.00		3,595.50

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CUSTOMER: ROSEMARY JIBAJA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/01/13	265009	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
11/01/13	265010	TABICKMAN, DOROTHY	2010982	12.00	15.50	186.00
		TOTAL HOURS AND DOLLARS		12.00		186.00



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CUSTOMER: CATHERINE BARLIS/

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/01/13	265011	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
11/01/13	265012	JENSEN, HELGA	2011394	40.00	17.00	635.00
		TOTAL HOURS AND DOLLARS		40.00		635.00

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CUSTOMER: GEORGE MELVIN

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/01/13	265013	MELVIN, MIRIAM M	2013711	7.00	15.50	108.50
		TOTAL HOURS AND DOLLARS		7.00		108.50

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CUSTOMER: KEITH SALMON

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/01/13	265014	LAWRANCE, LILLA	2002215	4.00	15.50	62.00
11/01/13	265015	LAWRANCE, LILLA	2002215	19.00	17.00	306.50
TOTAL HOURS AND DOLLARS				23.00		368.50

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CUSTOMER: NIGRO, CATHERINE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/01/13	265016	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
11/01/13	265017	CAMILLERI, JOSEPH	1997786	25.00	13.50	337.50
		TOTAL HOURS AND DOLLARS		25.00		337.50

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CUSTOMER: LOUIS LE NOACH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/01/13	265018	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
11/01/13	265019	CAPORASO, VINCENZA	2009752	12.00	17.00	204.00
11/01/13	265020	CAPORASO, VINCENZA	2009752	12.00	17.00	204.00
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
11/01/13	265021	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
11/01/13	265022	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
11/01/13	265023	ANSELM, PETER	2010530	21.00	17.00	333.00
		TOTAL HOURS AND DOLLARS		21.00		333.00

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CUSTOMER: MICHAEL SIANO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/01/13	265024	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
11/01/13	265025	WARREN, CYNTHIA	2011060	83.50	17.00	1,330.25
		TOTAL HOURS AND DOLLARS		83.50		1,330.25

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CUSTOMER: LORRAINE BIANCO-HOPKINS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/01/13	265026	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
11/01/13	265027	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
11/01/13	265028	SPERO, NICHOLAS	2012929	41.25	17.00	660.38
		TOTAL HOURS AND DOLLARS		41.25		660.38



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CUSTOMER: EDWARD M. BARROW

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/01/13	265029	BARROW, EDWARD M	2013558	56.00	17.00	892.00
		TOTAL HOURS AND DOLLARS		56.00		892.00

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CUSTOMER: ROBERT WEHLE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
11/01/13	265030	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
11/01/13	265031	NANIS, EVMENIA	2013800	6.00	15.50	93.00
11/01/13	265032	NANIS, EVMENIA	2013800	12.00	15.50	186.00
TOTAL HOURS AND DOLLARS				18.00		279.00