

09/04/13

SUNNYSIDE CITYWIDE

43-31 39TH STREET

L.I.C.

NY 11104

TEL: 718-784-6160

CUSTOMER: VISITING NURSE SERVICE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/06/13	256673	ABINANTI, IRENE	2004259	56.00	16.06	899.36
09/06/13	256674	ACOSTA, ANTONIA	2013996	1.00	16.06	16.06
09/06/13	256675	ADAMES, OLGA	100390	25.00	16.06	401.50
09/06/13	256676	ADAMES, RICARDO	2004835	35.00	16.06	562.10
09/06/13	256677	ADAMS, MYRIAM	2005620	70.00	16.06	1,124.20
09/06/13	256678	AFZAL, AMIR	1743291	4.00	16.06	64.24
09/06/13	256679	AGUILAR, ZORAIDA	1013551	48.75	16.06	782.93
09/06/13	256680	AGUILAR-PROCE, LIDIA	2005493	31.50	16.06	505.89
09/06/13	256681	AHMED, BALAL	2012556	12.00	16.06	192.72
09/06/13	256682	AKBAR, NASEEM	2008959	20.00	16.06	321.20
09/06/13	256683	ALEKSANDORVA, SVETLANA	2009954	20.00	16.06	321.20
09/06/13	256684	ALMANZAR, REMIGIA	2008894	1.00	16.06	16.06
09/06/13	256685	ALMANZAR, REMIGIA	2008894	4.00	16.06	64.24
09/06/13	256686	ALVAREZ, DALILA	2011230	16.00	16.06	256.96
09/06/13	256687	ALVAREZ, NAZARENA	102024	56.00	16.06	899.36
09/06/13	256688	ANANIA, GLYGERIA	2010612	48.00	16.06	770.88
09/06/13	256689	ANDINO, ESTEBANIA	2010582	20.00	16.06	321.20
09/06/13	256690	ANDRADE, LOLA	100597	56.00	16.06	899.36
09/06/13	256691	ANDREWS, JOHNNIE	840852	7.25	16.06	116.44
09/06/13	256692	ANDREWS, JOHNNIE	840852	62.50	16.06	1,003.75
09/06/13	256693	ANGULO, ELCY	101574	28.00	16.06	449.68
09/06/13	256694	ANUT, ALICE	841698	61.00	16.06	979.66
09/06/13	256695	AOUN, ODETTE	1011915	23.25	16.06	373.41
09/06/13	256696	ARHOLEKAS, ATHINA	2013742	4.00	16.06	64.24
09/06/13	256697	ARIAS, MAGDALENA	1831074	55.25	16.06	887.32
09/06/13	256698	AZAD, ABUL	2001071	10.00	16.06	160.60
09/06/13	256699	AZAD, ABUL	2001071	7.25	16.06	116.44
09/06/13	256700	BADILLO, JOVITA	2009335	8.00	16.06	128.48
09/06/13	256701	BALLAS, VIOLA	100516	30.00	16.06	481.80
09/06/13	256702	BANEGAS, SANTOS	100809	14.75	16.06	236.89
09/06/13	256703	BARDEANU, VICTORIA	1523399	84.00	16.06	1,349.04
09/06/13	256704	BATTLE, JEANETTE M	2000470	40.75	16.06	654.45
09/06/13	256705	BETHUNE, HARRYDWARD	2001255	27.00	16.06	433.62
09/06/13	256706	BHATT, JYOTI	2009951	41.75	16.06	670.51
09/06/13	256707	BHAWNANI, BISHU	906462	24.00	16.06	385.44
09/06/13	256708	BHULLA, JIWAN	2000289	49.25	16.06	790.96
09/06/13	256709	BLANCAFLOR, PURIFICACI	101503	39.75	16.06	638.39
09/06/13	256710	BOJORQUEZDECHA, MARTA	2011208	41.75	16.06	670.51
09/06/13	256711	BONILLA, LYDIA	2009026	20.00	16.06	321.20
09/06/13	256712	BONSIGNORE, GAETANO	2005549	24.75	16.06	397.49
09/06/13	256713	BORYSEWICZ, MARY	2004257	20.00	16.06	321.20
09/06/13	256714	BOYADJIAN, ZAROU I	101505	22.75	16.06	365.37
09/06/13	256715	BOYLAN, FRANK	2004743	60.00	16.06	963.60
09/06/13	256716	BRACERO, HELEN	2003696	82.00	16.06	1,316.92
09/06/13	256717	BRINDIS, MARIA	2013646	11.75	16.06	188.71

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INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/06/13	256718	BURGOS, RAFAELA	2007946	3.00	16.06	48.18
09/06/13	256719	BURGOS, RAFAELA	2007946	9.00	16.06	144.54
09/06/13	256720	BURITICA, INES	2011128	14.75	16.06	236.89
09/06/13	256721	BUSCARELLO, JOHN	2000179	56.00	16.06	899.36
09/06/13	256722	CABRERA, HERMINIA	2012330	20.00	16.06	321.20
09/06/13	256723	CAIPO, MATILDE	2011374	35.00	16.06	562.10
09/06/13	256724	CALABRO, JOSEPHINA	2005244	70.00	16.06	1,124.20
09/06/13	256725	CALDERON, FRANCISCA	2006328	16.00	16.06	256.96
09/06/13	256726	CAMBARA, JOSEFA	2000035	48.00	16.06	770.88
09/06/13	256727	CANO, ADELINA	2008216	42.00	16.06	674.52
09/06/13	256728	CAPORASO, VINCENZA	1029650	83.50	16.06	1,341.01
09/06/13	256729	CARBAJAL, MERCEDES	2005232	34.25	16.06	550.06
09/06/13	256730	CARDONA, MARIA	2008219	30.00	16.06	481.80
09/06/13	256731	CARDOSO, ORLANDO	2007055	84.00	16.06	1,349.04
09/06/13	256732	CARLOS, JULIA	2011479	16.00	16.06	256.96
09/06/13	256733	CARTAGENA, FRANCISCA	1997853	56.00	16.06	899.36
09/06/13	256734	CASEY, DENNIS	2013997	3.00	16.06	48.18
09/06/13	256735	CASTANEDA, JOSE	2011480	6.50	16.06	104.39
09/06/13	256736	CASTANEDA, JOSE	2011480	49.00	16.06	786.94
09/06/13	256737	CEBALLOS, CLEMENCIA	2006860	16.00	16.06	256.96
09/06/13	256738	CERRA, ADA	2012420	8.00	16.06	128.48
09/06/13	256739	CHAPPLE, VICKIE	100639	16.00	16.06	256.96
09/06/13	256740	CHARITAR, RAMKALIE	2012982	36.00	16.06	578.16
09/06/13	256741	CHARLES PIERRE, MARIE	102003	30.00	16.06	481.80
09/06/13	256742	CHARLES, JOSE	101535	15.00	16.06	240.90
09/06/13	256743	CHAUCA, PEDRO	2002152	76.75	16.06	1,232.61
09/06/13	256744	CHIANETTA, JOSEFA	879976	38.25	16.06	614.30
09/06/13	256745	CHINGA, CELESTE	2009357	20.00	16.06	321.20
09/06/13	256746	CHOPRA, DARSHAN	2013033	7.00	16.06	112.42
09/06/13	256747	CHOPRA, DARSHAN	2013033	7.00	16.06	112.42
09/06/13	256748	CHOPRA, DARSHAN	2013033	35.00	16.06	562.10
09/06/13	256749	CHUCK, ENA	1032314	28.50	16.06	457.72
09/06/13	256750	CIMI, SAVA	2012351	30.00	16.06	481.80
09/06/13	256751	CLAYTON, ELOISE	2013961	12.00	16.06	192.72
09/06/13	256752	COLLANTES, JOSEFINA	2013620	15.00	16.06	240.90
09/06/13	256753	COLLER, FELISA	1018304	20.00	16.06	321.20
09/06/13	256754	COLLER, JOSE	2000342	16.00	16.06	256.96
09/06/13	256755	COLON, ANTONIA	1028091	36.00	16.06	578.16
09/06/13	256756	CORDERO, NELLY	1607547	168.00	16.06	2,698.08
09/06/13	256757	CORREA, MARGARITA	1023652	30.00	16.06	481.80
09/06/13	256758	COSTA, ANTOINETTE	2004577	21.00	16.06	337.26
09/06/13	256759	COSTA, ARSENE	100969	54.00	16.06	867.24
09/06/13	256760	COVALIU, SIMION	2002220	20.00	16.06	321.20
09/06/13	256761	CRAWFORD, CARMEN	2010788	97.75	16.06	1,569.87
09/06/13	256762	CRUZ, HECTOR	2000780	7.00	16.06	112.42

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09/06/13	256763	CRUZ, HECTOR	2000780	39.00	16.06	626.34
09/06/13	256764	CRUZ, JUANA	2004573	12.00	16.06	192.72
09/06/13	256765	CRUZ, LIDIA	2011205	28.00	16.06	449.68
09/06/13	256766	DAMICO, ANGELA	1009442	24.00	16.06	385.44
09/06/13	256767	DAVIS, LOUELLEN	1998164	6.00	16.06	96.36
09/06/13	256768	DAVIS, LOUELLEN	1998164	36.75	16.06	590.21
09/06/13	256769	DE LA HOZ, RUTH	2011280	12.00	16.06	192.72
09/06/13	256770	DEBARRENECHE, ERNESTINA	2012207	35.00	16.06	562.10
09/06/13	256771	DELACRUZ, SEFERINO	2004232	34.00	16.06	546.04
09/06/13	256772	DELOSSANTOS, MARIA	2006706	36.00	16.06	578.16
09/06/13	256773	DELPOZO, MIGUEL	2007374	28.00	16.06	449.68
09/06/13	256774	DELUCA, ANTIONETTE	2007353	6.00	16.06	96.36
09/06/13	256775	DELUCA, ANTIONETTE	2007353	42.00	16.06	674.52
09/06/13	256776	DEY, KRISHNA	2009592	9.00	16.06	144.54
09/06/13	256777	DIAZ, ELEODORA	2012945	26.50	16.06	425.59
09/06/13	256778	DIAZ, HILDA	1884912	20.00	16.06	321.20
09/06/13	256779	DIAZ, OLGA	1026470	7.75	16.06	124.47
09/06/13	256780	DIAZ, OLGA	1026470	42.00	16.06	674.52
09/06/13	256781	DIAZ, ROSA	2006122	6.00	16.06	96.36
09/06/13	256782	DIAZ, WILLIAM	2011939	49.00	16.06	786.94
09/06/13	256783	DIBENEDETTO, ILMA	2012440	70.00	16.06	1,124.20
09/06/13	256784	DILLUVIO, MATTIA	1828869	73.75	16.06	1,184.43
09/06/13	256785	DUTAN, SELINDA	2002255	40.00	16.06	642.40
09/06/13	256786	DUVERGE, MARIA	2007396	12.00	16.06	192.72
09/06/13	256787	ECHEGARAY, MARIA	1915046	42.75	16.06	686.57
09/06/13	256788	EDELMAN, MILDRED	2008137	12.00	16.06	192.72
09/06/13	256789	EMILIAN, SIRPOOHI S	2008356	4.00	16.06	64.24
09/06/13	256790	EPSTEIN, GEORGE	2007799	20.00	16.06	321.20
09/06/13	256791	ESPEJO, FLORENCIA	2009397	30.00	16.06	481.80
09/06/13	256792	ESPIN, CESAR	2010333	55.50	16.06	891.34
09/06/13	256793	ESPINAL, JOSE	2009840	20.00	16.06	321.20
09/06/13	256794	ESTADES, MARIA	2011942	44.25	16.06	710.66
09/06/13	256795	EVERETT, SHIRLEY	2002186	14.00	16.06	224.84
09/06/13	256796	FAMBIATOU, PARASKEVI	2009240	6.00	16.06	96.36
09/06/13	256797	FERNANDEZ, ANA	2006920	12.00	16.06	192.72
09/06/13	256798	FERNANDEZ, ANGEL	2013845	32.00	16.06	513.92
09/06/13	256799	FERNANDEZ, JORGE	2005112	20.00	16.06	321.20
09/06/13	256800	FERNANDEZ, ROSALIA C	2011720	3.00	16.06	48.18
09/06/13	256801	FERRER, MARIE	2008617	18.00	16.06	289.08
09/06/13	256802	FIGUEROA, EDNA	2012530	29.75	16.06	477.79
09/06/13	256803	FIUMARA, ROSE	907540	47.00	16.06	754.82
09/06/13	256804	FONG, ALEFINA	2010183	15.00	16.06	240.90
09/06/13	256805	FONTEBOA, GUILLERMIN	806332	35.00	16.06	562.10
09/06/13	256806	FREIJOSO, ROSA	910356	37.75	16.06	606.27
09/06/13	256807	FUNES, GEORGINA	1013860	35.00	16.06	562.10

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09/06/13	256808	GALAS, TERESA	2013883	20.00	16.06	321.20
09/06/13	256809	GALLINA, VIRGINIA	2000219	9.00	16.06	144.54
09/06/13	256810	GARAY, ANGELES	2007192	12.00	16.06	192.72
09/06/13	256811	GARAY, ANGELES	2007192	12.00	16.06	192.72
09/06/13	256812	GARAY, ANGELES	2007192	29.75	16.06	477.79
09/06/13	256813	GARCIA, CARMEN	2011183	8.00	16.06	128.48
09/06/13	256814	GARCIA, OLGA	2001516	30.00	16.06	481.80
09/06/13	256815	GEBHARDT, DOROTHY	865260	28.00	16.06	449.68
09/06/13	256816	GEORGE, MERCEDES	2004639	46.00	16.06	738.76
09/06/13	256817	GOLIGHTLY, OZELLA	1812038	56.00	16.06	899.36
09/06/13	256818	GOMEZ, JOSEFINA	2006586	25.00	16.06	401.50
09/06/13	256819	GOMEZ, ROSANA	1007823	31.50	16.06	505.89
09/06/13	256820	GOMEZ, VICTORIA	101741	29.00	16.06	465.74
09/06/13	256821	GONZALEZ, DOLORES	101600	40.00	16.06	642.40
09/06/13	256822	GONZALEZ, DOLORES	101600	16.00	16.06	256.96
09/06/13	256823	GONZALEZ, JOSEFINA	2012655	25.00	16.06	401.50
09/06/13	256824	GONZALEZ, LUZ S	2013734	30.00	16.06	481.80
09/06/13	256825	GOVERDOVSKIY, NIKOLAY	2009955	21.00	16.06	337.26
09/06/13	256826	GOYES, ELBA	2007585	28.00	16.06	449.68
09/06/13	256827	GRAVER, EDNA	887264	40.00	16.06	642.40
09/06/13	256828	GRESSINE, ARNOLD	489780	42.00	16.06	674.52
09/06/13	256829	GUEVARA, ELENA	101977	84.00	16.06	1,349.04
09/06/13	256830	GUTIERREZ, ANGELICA	2007385	81.50	16.06	1,308.90
09/06/13	256831	GUTIERREZ, JOSE	2006447	9.50	16.06	152.57
09/06/13	256832	GUZMAN, EDELMIRA	2013948	6.00	16.06	96.36
09/06/13	256833	HARRISON, GLORIA	2011336	43.00	16.06	690.59
09/06/13	256834	HENAO, VICTORIA	2010006	20.00	16.06	321.20
09/06/13	256835	HENDY, BERNICE	2009161	22.00	16.06	353.32
09/06/13	256836	HENRIQUEZ, MARIA	2006834	15.75	16.06	252.95
09/06/13	256837	HENRIQUEZ, MARIA	2006834	56.00	16.06	899.36
09/06/13	256838	HERNANDEZ, JUAN	2011004	47.75	16.06	766.87
09/06/13	256839	HERRERA, ANGELA	1998640	30.00	16.06	481.80
09/06/13	256840	HUNGRIA, SABINA	1011512	40.25	16.06	646.42
09/06/13	256841	INOSTROZA, RAPHAEL	2000778	31.50	16.06	505.89
09/06/13	256842	JACKSON, REGINALD	2011572	3.25	16.06	52.20
09/06/13	256843	JAKLITSCH, ELIZABETH	1919908	46.00	16.06	738.76
09/06/13	256844	JAMES, DAVINA	2011445	36.50	16.06	586.20
09/06/13	256845	JAMISON, BESSIE A	2011439	12.00	16.06	192.72
09/06/13	256846	JEWAT, LUCILLE	2009674	74.75	16.06	1,200.49
09/06/13	256847	JHAVERI, RAMESHCHAN	2009039	24.00	16.06	385.44
09/06/13	256848	JIANNARAS, ANNA	2001937	70.00	16.06	1,124.20
09/06/13	256849	JIMENEZ, ALTAGRACIA	835771	47.75	16.06	766.87
09/06/13	256850	JORRIN, HORTENSIA	1028854	35.50	16.06	570.14
09/06/13	256851	KHAN, MARGARET	2010169	14.00	16.06	224.84
09/06/13	256852	KILIMLIAN, PEPRONEA	2009950	48.00	16.06	770.88

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09/06/13	256853	KNOWLES, ANAMARIA	2011366	83.75	16.06	1,345.03
09/06/13	256854	KOESTNER, MARIE	2012857	9.00	16.06	144.54
09/06/13	256855	KOSKINAS, NIKOLAOS	2013140	20.00	16.06	321.20
09/06/13	256856	KOSTIKIAN, MARIE	2011375	19.00	16.06	305.14
09/06/13	256857	KOUTROUBAS, THEODORA	2003682	56.00	16.06	899.36
09/06/13	256858	LARA-MORA, BELEN	2002374	32.00	16.06	513.92
09/06/13	256859	LASAK, MICHAEL	2010301	16.00	16.06	256.96
09/06/13	256860	LEE, KATHLEEN	1011336	27.75	16.06	445.67
09/06/13	256861	LEGASPI, CECILIA	2000359	12.00	16.06	192.72
09/06/13	256862	LENDOIRO, JUAN	2010854	16.00	16.06	256.96
09/06/13	256863	LEWIS, CATHERINE	1002318	56.00	16.06	899.36
09/06/13	256864	LINARES, ELSA	2012739	4.00	16.06	64.24
09/06/13	256865	LITSAS, MARTHA	2009708	29.00	16.06	465.74
09/06/13	256866	LONDONO, AMIRA	2001544	69.25	16.06	1,112.16
09/06/13	256867	LOPEZ, ANGELICA	867557	30.00	16.06	481.81
09/06/13	256868	LOPEZ, MARIA	2012839	26.00	16.06	417.56
09/06/13	256869	LUCES, LETICIA	2007831	19.50	16.06	313.17
09/06/13	256870	LUNA, YSABEL	2011510	40.00	16.06	642.40
09/06/13	256871	MACCHIA, CATHY	1905704	41.00	16.06	658.46
09/06/13	256872	MADRID, ANA	2012770	20.00	16.06	321.20
09/06/13	256873	MAGILLIGAN, LORETTA	1998277	36.00	16.06	578.16
09/06/13	256874	MAGNANI, VINCENZA	1876765	22.00	16.06	353.32
09/06/13	256875	MAHDI, LILLIE	2013282	12.00	16.06	192.72
09/06/13	256876	MALDONADO, MARIA M	2011513	5.00	16.06	80.30
09/06/13	256877	MARINO, ANN	2006209	29.00	16.06	465.74
09/06/13	256878	MARMOL ESPINAL, ANTONIA	2003491	24.00	16.06	385.44
09/06/13	256879	MARMOL, LIDIA	1009043	43.50	16.06	698.61
09/06/13	256880	MARQUEZ, MARIA	2013779	4.00	16.06	64.24
09/06/13	256881	MARTE, JOSE	2009782	38.00	16.06	610.28
09/06/13	256882	MARTINEZ, ELENA	1609057	50.00	16.06	803.00
09/06/13	256883	MARTINEZ, MARGARITA	100637	34.75	16.06	558.09
09/06/13	256884	MARTINEZ, MARTA	2002160	35.75	16.06	574.15
09/06/13	256885	MARTINEZ, RAMON	2012688	26.25	16.06	421.58
09/06/13	256886	MARTINEZ, ROSA	1997928	168.00	16.06	2,698.08
09/06/13	256887	MARTINEZ, ROSALIA	2007433	34.50	16.06	554.08
09/06/13	256888	MARTIROSYAN, SONYA	2013978	1.00	16.06	16.06
09/06/13	256889	MATOS, ROSA	2001920	42.00	16.06	674.52
09/06/13	256890	MAZZONE, FRANCES	102078	63.00	16.06	1,011.78
09/06/13	256891	MCBRAYER, SYLVIA	821372	156.00	16.06	2,505.36
09/06/13	256892	MCGUIRE, HELEN	2008103	70.00	16.06	1,124.20
09/06/13	256893	MEDINA, CECILIA	2013331	16.00	16.06	256.96
09/06/13	256894	MEGALLOUDIS, CARMEN	2005126	19.75	16.06	317.19
09/06/13	256895	MEGUERDITCHIAN, MARIAM	2012191	35.75	16.06	574.15
09/06/13	256896	MEJIA, CLAUDIO	2011358	25.00	16.06	401.50
09/06/13	256897	MEJIA, MARINA	100454	24.00	16.06	385.44

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SUNNYSIDE CITYWIDE

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NY 11104

TEL: 718-784-6160

CUSTOMER: VISITING NURSE SERVICE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/06/13	256898	MEJIA, ROSA	2000238	40.00	16.06	642.40
09/06/13	256899	MENDEZ, NELLY	2007895	16.25	16.06	260.98
09/06/13	256900	MENDOZA, JULIO	2002893	39.00	16.06	626.34
09/06/13	256901	MONSERRAT, DORIS	2007368	14.75	16.06	236.89
09/06/13	256902	MORALES, ANGELICA	1998022	42.00	16.06	674.52
09/06/13	256903	MORALES, CARMEN	2011247	10.00	16.06	160.60
09/06/13	256904	MORILLO, MARICELA	102059	10.00	16.06	160.60
09/06/13	256905	MULLER, ROBERT	2012308	37.00	16.06	594.22
09/06/13	256906	NAGY, GEORGE	1999181	56.00	16.06	899.36
09/06/13	256907	NANIS, EVMENIA	2007801	20.00	16.06	321.20
09/06/13	256908	NAVARRO, MARIA	1999899	5.50	16.06	88.33
09/06/13	256909	NAVARRO, MARIA	1999899	20.00	16.06	321.20
09/06/13	256910	NIDO, MICHAEL	1924272	47.75	16.06	766.87
09/06/13	256911	NIETO RAMOS, JOSEFINA	1024282	63.00	16.06	1,011.78
09/06/13	256912	NOBLIN, ELOISE	904150	25.00	16.06	401.50
09/06/13	256913	NOBOA, CLARIZA	2005273	33.75	16.06	542.03
09/06/13	256914	NOGUE, FIDELINA	2011945	20.00	16.06	321.20
09/06/13	256915	NUZIALE, CONCETTA	2001172	55.25	16.06	887.33
09/06/13	256916	OCHOA, LUIS	2006680	28.00	16.06	449.68
09/06/13	256917	OCHOA, LUIS	2006680	43.00	16.06	690.58
09/06/13	256918	OLVERA, ROSALIA	2010298	14.00	16.06	224.84
09/06/13	256919	OSPINA, ANA	2007454	8.00	16.06	128.48
09/06/13	256920	PANASKAROLIDIS, FANNY	2005033	40.00	16.06	642.40
09/06/13	256921	PANDYA, HANSABEN	1067826	16.00	16.06	256.96
09/06/13	256922	PAOLONI, MARY	2003517	20.00	16.06	321.20
09/06/13	256923	PAPAZIAN, MANNIK	100483	20.00	16.06	321.20
09/06/13	256924	PAPAZIAN, MANNIK	100483	30.00	16.06	481.80
09/06/13	256925	PAPP, TEREZIA	2008847	3.00	16.06	48.18
09/06/13	256926	PAPP, TEREZIA	2008847	3.00	16.06	48.18
09/06/13	256927	PATEL, AMBALAL	2013479	12.00	16.06	192.72
09/06/13	256928	PENA, VICTORIA	2006588	31.00	16.06	497.86
09/06/13	256929	PENAGOS, MARIA	2003471	25.00	16.06	401.50
09/06/13	256930	PEREZ MONSER, CRISTOBAL	2009549	49.00	16.06	786.94
09/06/13	256931	PEREZ, GLADYS	2006228	30.00	16.06	481.80
09/06/13	256932	PEREZ, JOAQUIN	2009728	30.00	16.06	481.80
09/06/13	256933	PHILIPPS, MARY	2001375	48.00	16.06	770.88
09/06/13	256934	PIZARRO, BARBARA	2008953	11.50	16.06	184.69
09/06/13	256935	PLACIDO, GENARO	2004613	30.00	16.06	481.80
09/06/13	256936	PLACIDO, MERCEDES	2004206	35.75	16.06	574.15
09/06/13	256937	POGGI, EMERITA	2006780	36.50	16.06	586.19
09/06/13	256938	POLANCO, JUAN	2011067	43.50	16.06	698.61
09/06/13	256939	POLITIS, HELEN	2012100	40.00	16.06	642.40
09/06/13	256940	PONCE, ALICIA	2002430	40.00	16.06	642.40
09/06/13	256941	PULLIZA, DIANNE	869078	35.75	16.06	574.15
09/06/13	256942	QUINONES, MARIA	2012329	6.00	16.06	96.36

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CUSTOMER: VISITING NURSE SERVICE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/06/13	256943	QUINTERO, INES	2009935	35.00	16.06	562.10
09/06/13	256944	QUIZHPI, MARIA	101096	48.75	16.06	782.93
09/06/13	256945	QUIZHPI, MARIA C	2011490	17.50	16.06	281.05
09/06/13	256946	RAJA, HANIFA	2011053	30.00	16.06	481.80
09/06/13	256947	RAMIREZ, JUANA	1018673	43.00	16.06	690.58
09/06/13	256948	RAMIREZ, ROSA	2013691	9.00	16.06	144.54
09/06/13	256949	RAMLALL, LILOWTI	1006622	42.00	16.06	674.52
09/06/13	256950	RAMOS, ISMAEL	2010935	6.00	16.06	96.36
09/06/13	256951	RAMPHAL, INDRIANIE	1034032	20.00	16.06	321.20
09/06/13	256952	RENDON, EDUARDO	2011832	16.00	16.06	256.96
09/06/13	256953	RENDON, ROSA F	2012515	29.00	16.06	465.74
09/06/13	256954	RICCA, MARIE	2009962	20.00	16.06	321.20
09/06/13	256955	RISCO, GUILLERMO	2011277	55.00	16.06	883.30
09/06/13	256956	RIVADENEIRA, OLGA	2006824	20.00	16.06	321.20
09/06/13	256957	RIVADENEIRA, ROSA	2001877	56.00	16.06	899.36
09/06/13	256958	RIVERA, CARMEN	2000850	30.00	16.06	481.80
09/06/13	256959	RIVERA, CAROL	2012187	28.00	16.06	449.68
09/06/13	256960	RIVERA, ERNESTO	102000	16.00	16.06	256.96
09/06/13	256961	RIVERA, FELIX	2013634	6.00	16.06	96.36
09/06/13	256962	RIVERA, GRACIELA	2007077	20.00	16.06	321.20
09/06/13	256963	RIVERA, RAQUEL	888023	20.00	16.06	321.20
09/06/13	256964	ROCCISANO, LOUISE	100536	48.00	16.06	770.88
09/06/13	256965	RODRIGUEZ, ANA	2012733	30.00	16.06	481.80
09/06/13	256966	RODRIGUEZ, GLORIA	2013884	25.00	16.06	401.50
09/06/13	256967	RODRIGUEZ, IRMA	2009497	42.00	16.06	674.52
09/06/13	256968	RODRIGUEZ, MARCELINA	1999637	84.00	16.06	1,349.04
09/06/13	256969	RODRIGUEZ, OLGA	913559	25.00	16.06	401.50
09/06/13	256970	RODRIGUEZ, PORFIRIO	1999521	49.00	16.06	786.94
09/06/13	256971	RODRIGUEZ, ROQUE	1999414	42.25	16.06	678.54
09/06/13	256972	ROLON, JUANITA	1997957	45.50	16.06	730.73
09/06/13	256973	ROMEOS, IRENE	2013798	11.25	16.06	180.68
09/06/13	256974	ROMERO, SANTHY	878549	48.00	16.06	770.88
09/06/13	256975	ROMO, FLOR	2005095	55.00	16.06	883.32
09/06/13	256976	ROSA, ANA	2006453	40.00	16.06	642.40
09/06/13	256977	ROSA, LUZ E	1005732	56.00	16.06	899.36
09/06/13	256978	ROSA, MANOLO	1999311	29.50	16.06	473.77
09/06/13	256979	ROSARIO, ELSA	2008185	31.75	16.06	509.91
09/06/13	256980	ROSARIO, MARIA	101745	24.75	16.06	397.49
09/06/13	256981	ROSARIOBREU, EMEREJILDO	2010304	25.00	16.06	401.50
09/06/13	256982	RUEDA, INES	465124	52.00	16.06	835.12
09/06/13	256983	RUIZ, TERESA	2012946	15.75	16.06	252.95
09/06/13	256984	RUSSO, MONICA	1998798	69.00	16.06	1,108.15
09/06/13	256985	SAK, FIRDEVIS	2010166	30.00	16.06	481.80
09/06/13	256986	SALADIN, MARIA	2006472	82.75	16.06	1,328.97
09/06/13	256987	SALVATIERRA, TEOFILA	1009265	36.00	16.06	578.16

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CUSTOMER: VISITING NURSE SERVICE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/06/13	256988	SANCHEZ, ADOLFO	2011563	25.00	16.06	401.50
09/06/13	256989	SANCHEZ, FLORA	2012170	49.00	16.06	786.94
09/06/13	256990	SANCHEZ, LIDIA	100508	35.00	16.06	562.10
09/06/13	256991	SANCHEZ, MARIA	2002269	26.00	16.06	417.56
09/06/13	256992	SANTIAGO, ALICE	2013989	4.00	16.06	64.24
09/06/13	256993	SANTOS, LETY I	2011457	5.00	16.06	80.30
09/06/13	256994	SANTOS, LETY I	2011457	30.00	16.06	481.80
09/06/13	256995	SCOTT, CATHERINE	2007561	36.00	16.06	578.16
09/06/13	256996	SCRO, WILLIAM	2011463	28.00	16.06	449.68
09/06/13	256997	SEGOVIA, BEATRIZ	2005345	36.00	16.06	578.16
09/06/13	256998	SELTZER, BERTHA	2012908	15.00	16.06	240.90
09/06/13	256999	SERAFIN, WALTER	2002244	69.50	16.06	1,116.17
09/06/13	257000	SHANNON, ELNORA	1007076	42.00	16.06	674.52
09/06/13	257001	SHARMA, DEROPDI	2010096	8.00	16.06	128.48
09/06/13	257002	SIERRA, GLORIA E	2013447	7.75	16.06	124.47
09/06/13	257003	SIFFETI, ROHAFZA	101661	27.00	16.06	433.62
09/06/13	257004	SILLS, JAMES	836343	41.00	16.06	658.46
09/06/13	257005	SINGH, BADREE	1893086	41.75	16.06	670.51
09/06/13	257006	SINGH, JAMOONIE	1999915	3.00	16.06	48.18
09/06/13	257007	SINGH, JAMOONIE	1999915	15.00	16.06	240.90
09/06/13	257008	SOPCHEK, SAMUEL	2004165	12.00	16.06	192.72
09/06/13	257009	SORIA, ROLANDO	866280	30.00	16.06	481.80
09/06/13	257010	SOTO, MARCELINA	2010184	39.75	16.06	638.39
09/06/13	257011	SPERO, NICHOLAS	2012913	12.00	16.06	192.72
09/06/13	257012	SPYROPOULOS, ASSIMIA	101586	12.00	16.06	192.72
09/06/13	257013	STAFILIAS, EVANGELOS	2008478	43.75	16.06	702.63
09/06/13	257014	STAMBOULIDIS, VASILIOS	100427	56.00	16.06	899.36
09/06/13	257015	STEIN, STEPHANIE	2007901	20.50	16.06	329.23
09/06/13	257016	STERGIOU, GLORIA	2008929	35.00	16.06	562.10
09/06/13	257017	STROBL, ALFRED	1998655	39.00	16.06	626.34
09/06/13	257018	SUAREZ, MARINA	2011127	30.00	16.06	481.80
09/06/13	257019	SUAREZ, TULIA	2001525	38.00	16.06	610.28
09/06/13	257020	TALUY, JOSEPH	2013660	42.00	16.06	674.52
09/06/13	257021	TAVERAS ARIAS, ANTONIO	100667	29.50	16.06	473.77
09/06/13	257022	TAVERAS, BERNARDO	2010349	19.50	16.06	313.17
09/06/13	257023	TEJADA, BALDOMERO	2009238	28.00	16.06	449.68
09/06/13	257024	TEJADA, RAFAEL	2013985	3.00	16.06	48.18
09/06/13	257025	TERZIAN, ASDGHIG	2000674	35.00	16.06	562.10
09/06/13	257026	THUCH, SYVONN	2013161	49.00	16.06	786.94
09/06/13	257027	TINOCO, INES	101793	28.00	16.06	449.68
09/06/13	257028	TOLENTINO, PASCUAL	2010922	25.00	16.06	401.50
09/06/13	257029	TORO VEGA, LUZVINA	1999079	49.00	16.06	786.94
09/06/13	257030	TORRES, EMELINA	902903	40.00	16.06	642.40
09/06/13	257031	TORRES, LUZ M	2005729	81.75	16.06	1,312.91
09/06/13	257032	TORRES, MARGOT G	1999560	41.75	16.06	670.51



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CUSTOMER: VISITING NURSE SERVICE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/06/13	257033	TOUMA, MATTA	2009804	38.00	16.06	610.28
09/06/13	257034	TOVAR DE BOCAN, MARIA	2011419	28.50	16.06	457.71
09/06/13	257035	TRUJILLO, AMPARO	827147	8.00	16.06	128.48
09/06/13	257036	TRUJILLO, AMPARO	827147	20.00	16.06	321.20
09/06/13	257037	TRUJILLO, AMPARO	827147	20.00	16.06	321.20
09/06/13	257038	TSOLISOS, FOTINI	1914630	8.00	16.06	128.48
09/06/13	257039	TSOLISOS, FOTINI	1914630	39.75	16.06	638.39
09/06/13	257040	TSUAI, PING	2003992	20.00	16.06	321.20
09/06/13	257041	TZOUMAS, EFFIE	101935	84.00	16.06	1,349.04
09/06/13	257042	URBINA, ANA	2002349	35.00	16.06	562.10
09/06/13	257043	URENA, ARGELIA	2011856	29.75	16.06	477.79
09/06/13	257044	URUCHIMA, VICTOR	2011949	47.25	16.06	758.84
09/06/13	257045	VALENCIA, BERNARDO	2011194	25.00	16.06	401.50
09/06/13	257046	VALENCIA, EMMA	2012928	12.00	16.06	192.72
09/06/13	257047	VALENTI, HELEN	100740	5.00	16.06	80.30
09/06/13	257048	VALENTI, HELEN	100740	30.00	16.06	481.80
09/06/13	257049	VALENTIN, CARMEN	2013740	15.00	16.06	240.90
09/06/13	257050	VALENZA, GIUSEPPA	2012517	40.00	16.06	642.40
09/06/13	257051	VARELAS, ANNA	2010464	20.00	16.06	321.20
09/06/13	257052	VAROL, ELMAS	2000955	8.00	16.06	128.48
09/06/13	257053	VASQUEZ, EUSTAGUIA	101402	33.00	16.06	529.98
09/06/13	257054	VASQUEZ, RAPHAEL	2000825	20.50	16.06	329.24
09/06/13	257055	VAZQUEZ, ESTHER	904462	40.00	16.06	642.40
09/06/13	257056	VAZQUEZ, FELIPE	2011933	28.00	16.06	449.68
09/06/13	257057	VELASQUEZ, GUILLERMO	2013567	4.00	16.06	64.24
09/06/13	257058	VELECELA, LUIS	2011779	12.00	16.06	192.72
09/06/13	257059	VELECELA, MARIA	2011780	16.00	16.06	256.96
09/06/13	257060	VENTURA, ROSA	2003320	35.00	16.06	562.10
09/06/13	257061	VIGORITO, ANN	2008852	20.00	16.06	321.20
09/06/13	257062	VILLAPOL, ANNA	2006169	24.00	16.06	385.44
09/06/13	257063	VIVACQUA, EMMA	2005558	70.00	16.06	1,124.20
09/06/13	257064	VLAHOS, MARIE	2010277	20.00	16.06	321.20
09/06/13	257065	VOLASTRO, JOHN	1998290	3.00	16.06	48.18
09/06/13	257066	WEINHAUS, SUSAN	2009347	30.00	16.06	481.80
09/06/13	257067	WITTKE, LORETTA	2013864	5.00	16.06	80.30
09/06/13	257068	YAGHDJIAN, SIRARPI	2000476	15.75	16.06	252.95
09/06/13	257069	YELLAPAH, DOLLIN	1742195	15.50	16.06	248.93
TOTAL HOURS AND DOLLARS				12,465.25		200,192.38

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CUSTOMER: HEALTH FIRST

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09/06/13	257070	AHMED, UMARA	2010143	56.00	4.22	945.28
09/06/13	257071	AKHTER, SELINA	2010671	81.00	4.22	1,367.28
09/06/13	257072	BEGUM, MANWARA	2008487	28.00	4.22	472.64
09/06/13	257073	BHAIRO, KOWSILILLI	2008433	56.00	4.22	945.28
09/06/13	257074	BOCHENEC, JOLANTA	2009560	36.00	4.22	607.68
09/06/13	257075	BOWERS *, DIANE	2008378	50.00	4.22	844.00
09/06/13	257076	CARMONA, LUZ	2008256	40.00	4.22	675.20
09/06/13	257077	CEBALLOS, ANA	2008251	47.00	4.22	793.36
09/06/13	257078	CORTES DE GALINDO, NELIDA	2009405	6.00	4.22	101.28
09/06/13	257079	DEKMAK, GRISEL	2012500	84.00	4.22	1,417.92
09/06/13	257080	DIAZ 1, CARMEN	2008802	50.00	4.22	844.00
09/06/13	257081	DOMINGUEZ-REIN, ANA T	2009337	35.00	202.56	7,089.60
09/06/13	257082	ESPAILLAT, AMPARO	2008571	38.00	4.22	641.44
09/06/13	257083	ESTEVEZ, JOSE	2008257	42.00	4.22	708.96
09/06/13	257084	FERNANDEZ, MARIA	2008261	12.00	4.22	202.56
09/06/13	257085	FLORES, MARITZA	2008427	70.00	4.22	1,181.60
09/06/13	257086	FONTANES, PEDRO	2008362	84.00	4.22	1,417.92
09/06/13	257087	FRANCISCO, RICHARD	2008411	56.00	4.22	945.28
09/06/13	257088	FRIAS, BARBARA	2009425	12.00	4.22	202.56
09/06/13	257089	GUERRA, MAYRA	2013739	56.00	4.22	945.28
09/06/13	257090	ISKANDER, JACOB S	2011495	56.00	4.22	945.28
09/06/13	257091	JONES, CYNTHIA	2008366	5.00	4.22	84.40
09/06/13	257092	KROLL, KATHERINE	2008742	28.00	4.22	472.64
09/06/13	257093	LARA, TOMASA	2008813	31.00	4.22	523.28
09/06/13	257094	LAZALA, GLADYS	2008299	48.00	4.22	810.24
09/06/13	257095	LOPEZ, YAMILETH	2013602	20.00	4.22	337.60
09/06/13	257096	LOPEZ-RAMIREZ, CARLOTA	2008249	77.00	4.22	1,299.76
09/06/13	257097	MACARENA, SAHARA	2008253	76.00	4.22	1,282.88
09/06/13	257098	MORALES HERNADEZ, EDWIN	2008263	42.00	4.22	708.96
09/06/13	257099	PALAZZOLO, FLORENCE	2011388	84.00	16.88	1,417.92
09/06/13	257100	REINA, JOSE	2008886	35.00	202.56	7,089.60
09/06/13	257101	RIVERA, CHRISTOPHER	2008246	21.00	4.22	354.48
09/06/13	257102	RIVERA, EDDIE	2008248	12.00	4.22	202.56
09/06/13	257103	RODRIGUEZ, JESSE	2008398	4.00	4.22	67.52
09/06/13	257104	RODRIGUEZ, MARGARET	2008368	20.00	4.22	337.60
09/06/13	257105	SALAZAR, LUZ MARIA	2008250	56.00	4.22	945.28
09/06/13	257106	SCHOONMAKER, JEAN	2012498	53.00	4.22	894.64
09/06/13	257107	SHEPPARD, ERMA	2008265	69.00	4.22	1,164.72
09/06/13	257108	SPIVEY, PATRICIA	2008254	40.00	4.22	675.20
09/06/13	257109	ST ROMAINE, CLAUDE	2008405	68.00	4.22	1,147.84
09/06/13	257110	SURIEL, GERTRUDIS	2008558	84.00	4.22	1,417.92
09/06/13	257111	TELLO, ZOILA	2013941	20.00	4.22	337.60
09/06/13	257112	THORNTON, SHIRLEY	2012772	26.00	4.22	438.88
09/06/13	257113	VEGA, GLORIA	2010009	40.00	4.22	675.20
09/06/13	257114	WELLS, WYNORIA	2008425	4.00	4.22	67.52

TOTAL HOURS AND DOLLARS

1,958.00

46,048.64

09/04/13

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

CUSTOMER: NYS CATHOLIC/FIDELIS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/06/13	257115	BATISTA, JOSE	2008386	56.00	16.87	944.72
09/06/13	257116	GARCIA, CLEMENTE	2012726	96.00	16.87	1,619.52
09/06/13	257117	GIL, ALICIA M	2008306	49.00	16.87	826.63
09/06/13	257118	LITMAN, GAIL	2008376	19.00	16.87	320.53
09/06/13	257119	ORTIZ, EDUARDO	2010777	35.00	16.87	590.45
09/06/13	257120	PANOS, DESPINA D	2008268	81.00	16.87	1,366.47
09/06/13	257121	PRIMERO, ARMIDA	2013910	26.00	16.87	438.62
09/06/13	257122	SALABERRY, ANA	2013080	84.00	16.87	1,417.08
09/06/13	257123	SAMOJEDNY, MICHAEL	2008400	30.00	16.87	506.10
09/06/13	257124	SZE, BECKY	2008267	41.00	16.87	691.67
TOTAL HOURS AND DOLLARS				517.00		8,721.79

09/04/13

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

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/06/13	257125	FARFAN, MARIA	2013182	56.00	4.29	960.96
09/06/13	257126	KHAN, FAZAL	2011881	12.00	4.29	205.92
09/06/13	257127	MILLAN, ARMIDA	2008287	45.00	4.29	772.20
09/06/13	257128	REYES, RODOLFO	2013181	8.00	4.29	137.28
09/06/13	257129	SAFOS, PATRA	2008401	56.00	4.29	960.96
09/06/13	257130	TSOURATAKIS, ELEFTERIA	2006396	72.00	4.29	1,235.52
TOTAL HOURS AND DOLLARS				249.00		4,272.84

09/04/13

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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
09/06/13	257131	COPE, WILLIE	2008793	84.00	4.22	1,417.92
09/06/13	257132	COPELAND, ELISE	2008113	65.75	4.22	1,109.86
09/06/13	257133	DE JESUS, TIBURCIO	2008273	72.00	4.22	1,215.36
09/06/13	257134	GAFFNEY, FREDERICK	2009686	20.00	4.22	337.60
09/06/13	257135	IANNAZZO, ANGELINA	2010991	63.00	4.22	1,063.44
09/06/13	257136	JACKSON, FRANCES	2009945	49.00	4.22	827.12
09/06/13	257137	KEATON, CATHERINE	2009467	156.00	4.22	2,633.28
09/06/13	257138	LANGLOH, HOWARD	2012541	41.75	4.22	704.74
09/06/13	257139	MCALLISTER, ANNIE	2013402	12.00	4.22	202.56
09/06/13	257140	QUINTERO, ISAIAS	2013497	9.00	4.22	151.92
09/06/13	257141	REYNOLDS, HARRIET	2008193	12.00	4.22	202.56
09/06/13	257142	WESTFIELD, BRENDA	2009237	56.00	4.22	945.28
TOTAL HOURS AND DOLLARS				640.50		10,811.64

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

CUSTOMER: HEALTH INSURANCE PLAN OF NY

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/06/13	257143	AHMAD, AMATUL	2008395	35.00	4.22	590.80
09/06/13	257144	CIPRIAN, JACQUELINE	2008414	20.00	4.22	337.60
09/06/13	257145	SHAH, HANSIKABEN	2008223	5.00	4.22	84.40
09/06/13	257146	WILLIAMS, DIANE	2008274	24.00	4.22	405.12
TOTAL HOURS AND DOLLARS				84.00		1,417.92

09/04/13

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

CUSTOMER: AFFINITY HEALTH PLUS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/06/13	257147	WILSON, SHERYL	2008303	33.00	6.00	792.00
		TOTAL HOURS AND DOLLARS		33.00		792.00

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

CUSTOMER: METROPLUS HEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/06/13	257148	ARIAS, NORA	2008233	68.00	17.15	1,166.20
09/06/13	257149	CORDERO, ROSENDO	2008743	10.00	17.15	171.50
09/06/13	257150	DOBBINS, SANDRA	2011286	168.00	17.15	2,881.20
09/06/13	257151	GOMEZ, LUZ	2013185	48.00	17.15	823.20
09/06/13	257152	MURDOCK, GERTRUDE	2008385	58.00	17.15	994.70
09/06/13	257153	OSORIO, ELVIA	2010886	30.00	17.15	514.50
09/06/13	257154	PERSAD, USHA	2008236	60.00	17.15	1,029.00
09/06/13	257155	RYALS, CHARLES	2008418	38.00	17.15	651.70
09/06/13	257156	SANTORO, MATTHEW	2009377	45.00	17.15	771.75
09/06/13	257157	SHUMON, NUK-FNU	2008280	12.00	17.15	205.80
09/06/13	257158	VALLE, BLASINA	2008279	50.00	17.15	857.50
TOTAL HOURS AND DOLLARS				587.00		10,067.05



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SUNNYSIDE CITYWIDE

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L.I.C.

NY 11104

TEL: 718-784-6160

CUSTOMER: WELCARE OF NEW YORK, INC.

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/06/13	257159	BATILO, MARTA	2012101	49.00	4.30	842.80
09/06/13	257160	BISRAM, ROOPKALIA	2012102	20.00	4.30	344.00
09/06/13	257161	CEBALLOS, FRANCISCA	2012104	60.00	4.30	1,032.00
09/06/13	257162	CHOUDHURY, MEHER A	2012953	168.00	4.30	2,889.60
09/06/13	257163	CRUZ, LUIS	2012107	2.00	90.00	180.00
09/06/13	257164	CRUZ, LUIS	2012107	4.00	90.00	360.00
09/06/13	257165	FRANCISCO, BRIGIDA	2012952	35.00	4.30	602.00
09/06/13	257166	GODINOT, CARMEN	2012108	30.00	4.30	516.00
09/06/13	257167	GOMEZ, RANNIE	2012110	21.00	4.30	361.20
09/06/13	257168	GUERRERO *, MIRTHA	2010404	46.00	4.30	791.20
09/06/13	257169	GUERRERO, MARIA	2012116	72.00	4.30	1,238.40
09/06/13	257170	HAYNES, LAMONT	2012117	30.00	4.30	516.00
09/06/13	257171	HUDGINS, LOUZETTA	1031950	20.00	4.30	344.00
09/06/13	257172	LOPEZ, ISABEL	2012120	28.00	4.30	481.60
09/06/13	257173	LOPEZ, MANUEL	2012158	84.00	4.30	1,444.80
09/06/13	257174	LOPEZ, VITALIA	2012159	72.00	4.30	1,238.40
09/06/13	257175	MARTINEZ, MARIA	2008495	36.00	4.30	619.20
09/06/13	257176	MEDINA, MARTHA	2012142	18.00	4.30	309.60
09/06/13	257177	MOHAMED, DENISE	2012121	64.00	4.30	1,100.80
09/06/13	257178	MORALES, FRANCISCO	2012122	40.00	4.30	688.00
09/06/13	257179	NAVARRO, ANTONIA	2012130	45.00	4.30	774.00
09/06/13	257180	ORTIZ, DOLORES	2012132	83.00	4.30	1,427.60
09/06/13	257181	ORTIZ, JOSE	2012131	4.00	4.30	68.80
09/06/13	257182	PATRICK, IMAGENE	2012140	72.00	4.30	1,238.40
09/06/13	257183	PERALTA RODRIGO, JOSE	2012145	20.00	4.30	344.00
09/06/13	257184	PERALTA, INEZ	2012146	20.00	4.30	344.00
09/06/13	257185	PEREZ, JULIO	2012144	15.00	4.30	258.00
09/06/13	257186	PRISCO, FILOMENA	2013679	28.00	4.30	481.60
09/06/13	257187	RAMIREZ, ALIDA A	2008286	63.00	4.30	1,083.60
09/06/13	257188	RAMOS, SILVIA	2012147	25.00	4.30	430.00
09/06/13	257189	REGLA, MARIA F	2012149	48.00	4.30	825.60
09/06/13	257190	REYES, TERESA	2012152	40.00	4.30	688.00
09/06/13	257191	SANCHEZ FLORES, ADELAIDA	2012719	25.00	4.30	430.00
09/06/13	257192	SANCHEZ, BETANIA	2012155	35.00	4.30	602.00
09/06/13	257193	SANTOS MARQUEZ, MARIA	2012141	12.00	4.30	206.40
09/06/13	257194	SERRANO, CARMEN	2012134	14.00	4.30	240.80
09/06/13	257195	SILVEIRA, BERTA	2012261	12.00	4.30	206.40
09/06/13	257196	SILVEIRA, BERTA	2012261	30.00	4.30	516.00
09/06/13	257197	SOTO, RAFAEL B	2012136	63.00	4.30	1,083.60
09/06/13	257198	VAZQUEZ 1, ROSA	2012137	40.00	4.30	688.00
09/06/13	257199	VENTURA, CLARA	2012138	12.00	4.30	206.40
TOTAL HOURS AND DOLLARS				1,605.00		28,042.80

09/04/13

SUNNYSIDE CITYWIDE

43-31 39TH STREET

L.I.C.

NY 11104

TEL: 718-784-6160

CUSTOMER: SENIOR HEALTH PARTNERS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/06/13	257200	ANDERSON, BETH	2008284	48.00	3.56	683.52
09/06/13	257201	APOSTOLOVA, LJUBKA	2008651	60.00	3.56	854.40
09/06/13	257202	BROOKS, NATALIE	2004602	22.00	3.56	313.28
09/06/13	257203	COLON, RAYMUNDA	2008919	28.00	3.56	398.72
09/06/13	257204	CUEVA, RAFAELA	2011943	84.00	3.56	1,196.16
09/06/13	257205	DEJESUS, YSABEL	2011868	12.00	3.56	170.88
09/06/13	257206	ESCANIO, ANTONIO	2012041	12.00	3.56	170.88
09/06/13	257207	ESTRADA, MIRIAM	2012039	44.00	3.56	626.56
09/06/13	257208	FULLER, WILLIAM	2011964	70.00	3.56	996.80
09/06/13	257209	GARCIA, VICTORIA	2012030	20.00	3.56	284.80
09/06/13	257210	GHILIOTTY, FLORENTINA	2009442	35.00	3.56	498.40
09/06/13	257211	GOODWIN, CLYDE	2011867	70.00	3.56	996.80
09/06/13	257212	GRAFSTEIN, LILLIAN	2009509	3.00	200.00	600.00
09/06/13	257213	HARIDIN, KHAMATTIE	2007478	37.00	3.56	526.88
09/06/13	257214	HARIDIN, RAMDIAL	2007477	115.00	3.56	1,637.60
09/06/13	257215	HARLEY, ETHEL	2011991	8.00	3.56	113.92
09/06/13	257216	HERNANDEZ, FRANCISCA	2003480	41.00	3.56	583.84
09/06/13	257217	MALDONADO, MARIA	2012063	7.00	200.00	1,400.00
09/06/13	257218	MARTINEZ 2, EMMA	2011961	8.00	3.56	113.92
09/06/13	257219	MARTINEZ 2, EMMA	2011961	4.00	3.56	56.96
09/06/13	257220	MARTINEZ, ROSARIO	2012042	9.00	3.56	128.16
09/06/13	257221	MATOS, AUREA	2011966	47.00	3.56	669.28
09/06/13	257222	MAYNARD, LILLIAN	2012064	20.00	3.56	284.80
09/06/13	257223	MERCADO, ELVA	2011886	40.00	3.56	569.60
09/06/13	257224	MOROCHO, MANUEL	2006762	84.00	3.56	1,196.16
09/06/13	257225	ORTIZ, SANTIAGO	2012032	50.00	3.56	712.00
09/06/13	257226	OSBORNE, DOROTHY	2011997	20.00	3.56	284.80
09/06/13	257227	PERALTA, ANTONIO	2011791	40.00	3.56	569.60
09/06/13	257228	RAMOS, ISABEL	2011950	42.00	3.56	598.08
09/06/13	257229	RAMOS, ISABEL	2011950	4.00	14.25	57.00
09/06/13	257230	RIVERA, BRIGIDA	2011792	101.00	3.56	1,438.24
09/06/13	257231	RODRIGUEZ, PAULA	2012208	7.00	200.00	1,400.00
09/06/13	257232	ROSA, CARMEN	2011796	27.00	3.56	384.48
09/06/13	257233	ROSADO, CARMEN	2011887	60.00	3.56	854.40
09/06/13	257234	RUIZ, MIRTA	2011794	27.00	3.56	384.48
09/06/13	257235	SALICRUP, CARMEN	2011790	12.00	3.56	170.88
09/06/13	257236	SIERRA, MIRIAM	2007165	48.00	3.56	683.52
09/06/13	257237	SIMON, LUPE	2005079	8.00	3.56	113.92
09/06/13	257238	SIMON, LUPE	2005079	16.00	3.56	227.84
09/06/13	257239	SOTO, AGRIPINA	2011795	20.00	3.56	284.80
09/06/13	257240	TORRES, ANTONIA	2011914	7.00	200.00	1,400.00
09/06/13	257241	TORRES, JOSE	2011885	48.00	3.56	683.52
09/06/13	257242	TORRESCAMPOS, JOVITA	2008745	32.00	3.56	455.68
09/06/13	257243	VASQUEZ, CORNELIA	2008182	16.00	3.56	227.84
09/06/13	257244	WOO, LUZ	2003639	12.00	3.56	170.88

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

CUSTOMER: SENIOR HEALTH PARTNERS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/06/13	257245	WOO, LUZ	2004798	4.00	3.56	56.96
09/06/13	257246	ZAPATA, SIMON	2012127	8.00	3.56	113.92
TOTAL HOURS AND DOLLARS				1,537.00		26,345.16

09/04/13

SUNNYSIDE CITYWIDE  
43-31 39TH STREET  
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CUSTOMER: AMERIGROUP

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/06/13	257247	CARRILLO, MARIA	2009247	25.00	4.22	422.00
09/06/13	257248	GUERRA, LORRAINE	2008266	60.00	4.22	1,012.80
09/06/13	257249	PRUITT, JOHNNY	2008409	4.00	4.22	67.52
09/06/13	257250	WALTERS, BYRON	2008407	30.00	4.22	506.40
09/06/13	257251	YOUNG, KALEILE	2008406	23.00	4.22	388.24
TOTAL HOURS AND DOLLARS				142.00		2,396.96

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SUNNYSIDE CITYWIDE  
43-31 39TH STREET  
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CUSTOMER: AMERIGROUP 2

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/06/13	257252	AKHTAR, CATHRINE	2012163	90.00	3.75	1,350.00
09/06/13	257253	COLCHAMIRO, ESTHER	2012732	32.00	3.75	480.00
09/06/13	257254	CRUZ, SALVADOR	2012083	30.00	3.75	450.00
09/06/13	257255	FERNANDEZ, NORKA *	2009647	42.00	3.75	630.00
09/06/13	257256	HARDING, EDNA	2008365	20.00	3.75	300.00
09/06/13	257257	MARTINEZ, TOMASITA	2012078	20.00	3.75	300.00
TOTAL HOURS AND DOLLARS				234.00		3,510.00

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

CUSTOMER: HEALTH CARE PARTNERS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/06/13	257258	ARTEAGA, ANA	2013851	28.00	4.22	472.64
09/06/13	257259	SCOTT, AKHNATON	2012890	4.00	4.22	67.52
09/06/13	257260	SCOTT, AKHNATON	2012890	40.00	4.22	675.20
09/06/13	257261	ZAMBRANO, ZOILA	2008396	16.00	4.22	270.08
TOTAL HOURS AND DOLLARS				88.00		1,485.44

09/04/13

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

CUSTOMER: INDEPENDENCE CARE SYSTEMS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/06/13	257262	AGOSTINI, MONSERRATE	2011870	30.00	16.40	492.00
09/06/13	257263	BERRY, ANGELINA	2012213	24.00	16.40	393.60
09/06/13	257264	CHANCELLOR, IRA	2013587	20.00	16.40	328.00
09/06/13	257265	MUSHAYEV, BORIS	2008389	30.00	16.40	492.00
09/06/13	257266	PEREZ, RAFAELA	2013320	166.25	16.40	2,726.50
09/06/13	257267	RIVERS, DEBRA	2013470	83.50	16.40	1,369.40
09/06/13	257268	RODRIGUEZ, SILVIO	2012097	55.75	16.40	914.30
09/06/13	257269	TORRES, YNES	2013676	12.00	16.40	196.80
TOTAL HOURS AND DOLLARS				421.50		6,912.60

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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
09/06/13	257270	KARASSAVIDES, ARISTOTIE	2008374	28.00	4.29	480.48
09/06/13	257271	REYES, LORGIO	2012481	48.00	4.29	823.68
TOTAL HOURS AND DOLLARS				76.00		1,304.16



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SUNNYSIDE CITYWIDE  
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L.I.C. NY 11104  
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CUSTOMER: VILLAGE CARE MAX

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/06/13	257272	BERNARDI, SOLMARIA	2013622	8.00	3.94	126.08
09/06/13	257273	FAY, JULIA	2014010	21.00	3.94	330.96
09/06/13	257274	FAY, JULIA	2014010	14.00	3.94	220.64
09/06/13	257275	KLEIN, SHIRLEY	2013758	28.00	3.94	441.28
09/06/13	257276	MORAN VAZQUEZ, ANGEL	2013623	6.00	3.94	94.56
09/06/13	257277	MULLINGS, LUCILLE	2013600	11.00	3.94	173.36
TOTAL HOURS AND DOLLARS				88.00		1,386.88

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

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/06/13	257278	BEAN, ELMIRA	2009623	37.00	3.63	537.24
09/06/13	257279	MEYSTER, LYUBOV	2012728	25.00	3.63	363.00
09/06/13	257280	RODRIGUEZ -3, MARIA	2013860	4.00	3.63	58.08
TOTAL HOURS AND DOLLARS				66.00		958.32

09/04/13

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

NY 11104

TEL: 718-784-6160

CUSTOMER: GUILDNET

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/06/13	257281	ALI, AMRUNISSA	2006118	44.50	3.94	701.32
09/06/13	257282	ALIX, PEDRO	2011654	2.00	90.00	180.00
09/06/13	257283	ALIX, PEDRO	2011654	7.00	200.00	1,400.00
09/06/13	257284	ALSTON, ZULINE	2010843	56.00	3.94	882.56
09/06/13	257285	ALVARADO, SARA E	2012602	83.75	3.94	1,319.90
09/06/13	257286	ASH, MARIE	2009586	11.75	3.94	185.18
09/06/13	257287	BATISTA, LUCILA	2013415	12.00	3.94	189.12
09/06/13	257288	BEGUM, JAMILA	2007817	55.00	3.94	866.80
09/06/13	257289	BENZ, ROBERT	2012941	24.00	3.94	378.24
09/06/13	257290	BERJASHEVIC, LIME	2011503	11.00	3.94	173.36
09/06/13	257291	BERRY, LEONOR	2011979	48.00	3.94	756.48
09/06/13	257292	BUCARO, CONCETTA	2003981	126.00	3.94	1,985.76
09/06/13	257293	BUSTAMANTE, GABRIEL	2011960	28.00	3.94	441.28
09/06/13	257294	CABRERA, MARIELA	2013413	30.00	3.94	472.80
09/06/13	257295	CALDERON, JUSTINA	2012164	1.00	90.00	90.00
09/06/13	257296	CALDERON, JUSTINA	2012164	89.00	90.00	1,773.84
09/06/13	257297	CANINO, CARMEN	2011912	1.00	90.00	90.00
09/06/13	257298	CANINO, CARMEN	2011912	32.00	3.94	504.32
09/06/13	257299	CAQUIAS, LILLIAN	2011978	16.00	3.94	252.16
09/06/13	257300	CARDENAS, GUSTAVO	2009226	32.00	3.94	504.32
09/06/13	257301	CARTAGENA, LUZ	2011797	10.00	3.94	157.60
09/06/13	257302	CASTANEDA, MIRIAM	2013284	50.00	3.94	788.00
09/06/13	257303	CEPEDA, TOMASA	1997777	6.00	3.94	94.56
09/06/13	257304	CHICO, ANA	2012059	21.00	4.19	351.96
09/06/13	257305	COLEMAN, REGINA	2009790	31.00	3.94	488.56
09/06/13	257306	COLON, MARIA	2012060	68.00	3.94	1,071.68
09/06/13	257307	COMET, JULIA	2011769	30.00	3.94	472.80
09/06/13	257308	DANIELS, MAGGIE	2012185	9.00	3.94	141.84
09/06/13	257309	DE LA CRUZ, AGUSTINA	2011953	1.00	90.00	90.00
09/06/13	257310	DE LA CRUZ, AGUSTINA	2011953	37.00	90.00	731.60
09/06/13	257311	DELEON, JUANA	2011599	30.00	3.94	472.80
09/06/13	257312	DIAZ, HILDA	2013684	65.00	3.94	1,024.40
09/06/13	257313	DONOSO, MARGARETHA	2004554	24.00	3.94	378.24
09/06/13	257314	DURAN, CARMEN	2011256	19.50	3.94	307.32
09/06/13	257315	EARLINGTON, ALBERTHA	2006124	41.00	3.94	646.16
09/06/13	257316	ECKMAN, LOIS	2009394	7.00	200.00	1,400.00
09/06/13	257317	ENCARNACION, LUZ	2011963	20.00	4.19	335.20
09/06/13	257318	ENCARNACION, MARTIN	2012061	15.00	4.19	251.40
09/06/13	257319	ESCOBAR, MARIA	2010770	18.00	3.94	283.68
09/06/13	257320	ESPINOZA, LUPE E	2012493	10.25	3.94	161.54
09/06/13	257321	ESPINOZA, LUPE E	2012493	60.00	3.94	945.60
09/06/13	257322	ESTEVEZ, JULIO M	2012026	1.00	90.00	90.00
09/06/13	257323	ESTEVEZ, JULIO M	2012026	19.00	90.00	373.68
09/06/13	257324	ESTEVEZ, MARCIA	2012112	18.00	3.94	283.68
09/06/13	257325	FELICIANO, JOAN	2000600	31.00	90.00	637.04

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TEL: 718-784-6160

CUSTOMER: GUILDNET

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/06/13	257326	FELIPE, ROSA	2011866	28.00	3.94	441.28
09/06/13	257327	FERNANDEZ, ANA	2007979	24.00	3.94	378.24
09/06/13	257328	FERNANDEZ, FELIX	2011852	16.00	3.94	252.16
09/06/13	257329	FERRARA, ANN	2009960	7.00	200.00	1,400.00
09/06/13	257330	FERRO, JOSEPHINE	2009589	82.00	3.94	5,714.08
09/06/13	257331	FRANCIS, VICTORIA	2011800	42.00	3.94	661.92
09/06/13	257332	GARCIA, LUCILA	2012000	28.00	3.94	441.28
09/06/13	257333	GARCIA2, MARIA A	2011801	48.75	3.94	768.30
09/06/13	257334	GOMEZ, YOLANDA	2009435	13.00	3.94	204.88
09/06/13	257335	GONZALEZ MONTALVO, RAMON	2011662	28.00	3.94	441.28
09/06/13	257336	GONZALEZ, CARMEN	2011821	2.00	90.00	180.00
09/06/13	257337	GONZALEZ, CARMEN	2011821	16.00	3.94	252.16
09/06/13	257338	GREAVES, BARBARA	2011822	12.00	3.94	189.12
09/06/13	257339	GREENSPAN, ALICE	2003103	35.00	3.94	551.60
09/06/13	257340	GUERRA, MAYRA	2012037	40.00	3.94	630.40
09/06/13	257341	GUZMAN, ALICIA	2011770	16.00	3.94	252.16
09/06/13	257342	GUZMAN, EDELMIRA	2011600	12.50	3.94	197.00
09/06/13	257343	HENLEY, LUVENIA	2011472	84.00	3.94	1,323.84
09/06/13	257344	HENRIQUEZ, TERESA	2011252	48.00	3.94	756.48
09/06/13	257345	HERNANDEZ, LUZ	2011823	24.00	3.94	378.24
09/06/13	257346	HICKS, SYLVIA	2011824	43.50	3.94	685.56
09/06/13	257347	IGLESIAS, JUANA	2011864	128.00	3.94	2,017.28
09/06/13	257348	IRIMIA, SIMONA	2010983	56.00	3.94	882.56
09/06/13	257349	IRIZARRY, ESTRELLA	2011980	10.00	3.94	157.60
09/06/13	257350	JACKSON, PATRICIA	2011601	3.00	90.00	270.00
09/06/13	257351	JACKSON, PATRICIA	2011601	25.00	3.94	394.00
09/06/13	257352	JAIME, ROSALBA	2012758	55.00	3.94	866.80
09/06/13	257353	JIMENEZ, EUGENIA	2003254	77.75	3.94	1,225.34
09/06/13	257354	JOHNSON, DOROTHY	2002344	82.25	3.94	1,296.26
09/06/13	257355	JONES, LUCILLE	2011855	8.00	3.94	126.08
09/06/13	257356	JORGE, ANA	2013411	84.00	3.94	1,323.84
09/06/13	257357	LANZILOTTA, ROSA	2011848	48.00	3.94	756.48
09/06/13	257358	LARKIN, ANNIE	2013624	16.00	3.94	252.16
09/06/13	257359	LEMOINE, RICARDA	2011771	28.00	3.94	441.28
09/06/13	257360	LOPEZ, CARMEN	2011854	40.75	3.94	642.22
09/06/13	257361	LORA, FERNANDO	2011694	76.00	3.94	1,197.76
09/06/13	257362	LORUSSO, ANNA	2012759	54.00	3.94	851.04
09/06/13	257363	LOZADA, RAMON	2012062	30.00	3.94	472.80
09/06/13	257364	LUGO, DOLORES	2011845	12.00	3.94	189.12
09/06/13	257365	LUNA, ELDA	2012018	36.00	3.94	567.36
09/06/13	257366	MARIANI, MARIA	2011772	20.00	3.94	315.20
09/06/13	257367	MARRERO, PHILLIP	2011957	7.00	200.00	1,400.00
09/06/13	257368	MARTIN, RUTH	2008342	8.00	200.00	1,600.00
09/06/13	257369	MARTINEZ 1, EMMA	2006830	71.00	3.94	1,118.96
09/06/13	257370	MARTINEZ, GLORIA	2008605	25.00	3.94	394.00

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TEL: 718-784-6160

CUSTOMER: GUILDNET

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/06/13	257371	MASSOL, PEDRO A	2011036	28.00	3.94	441.28
09/06/13	257372	MCQUAIL, MAUREEN	2010773	80.00	3.94	1,260.80
09/06/13	257373	MONTALVO, VERONICA	2011877	25.00	3.94	394.00
09/06/13	257374	MONTES, ADOLFO	2011844	42.00	3.94	661.92
09/06/13	257375	MORA, PAULA	2010407	4.00	3.94	63.04
09/06/13	257376	MORALES, ISIDRO	2012071	41.75	3.94	657.98
09/06/13	257377	MORALES, MARGARITA	2011967	25.00	3.94	394.00
09/06/13	257378	MOYA, MARINA	2011860	40.00	3.94	630.40
09/06/13	257379	MUSCAT, CARMEN	2000377	43.50	3.94	685.56
09/06/13	257380	NETTLES, DONNA	2006117	12.00	3.94	189.12
09/06/13	257381	NEVAREZ, MARTA	2011874	24.00	4.19	402.24
09/06/13	257382	NEWBOLD, RAMONA	2002531	25.00	3.94	394.00
09/06/13	257383	NUNEZ, ANGELINA	2004768	20.00	3.94	315.20
09/06/13	257384	NUNEZ, IRIS	2009392	26.25	3.94	413.70
09/06/13	257385	NUNEZ, REYNA	2011773	19.75	3.94	311.26
09/06/13	257386	OCHOA, ORLANDO	2013423	12.00	3.94	189.12
09/06/13	257387	OJEDA, SARA	2011871	31.00	4.19	519.56
09/06/13	257388	OLMO, GLORIA	2011863	28.00	3.94	441.28
09/06/13	257389	ORLANDO, ANNE	2010198	25.00	3.94	394.00
09/06/13	257390	ORTIZ, LAURA	2001032	84.00	3.94	1,323.84
09/06/13	257391	ORTIZ, MERCEDES	2011657	43.00	3.94	677.68
09/06/13	257392	PAGAN, ADRIEL	2012073	70.00	3.94	1,103.20
09/06/13	257393	PAGLIA, CARMELA	2013228	30.00	3.94	472.80
09/06/13	257394	PATTERSON, RUMELLA	2011913	12.00	3.94	189.12
09/06/13	257395	PATTERSON, SHYRLE	2012225	42.00	3.94	661.92
09/06/13	257396	PAZIOULIS, KLEONIKI	2003840	55.00	3.94	866.80
09/06/13	257397	PEREZ, MARIA	2002546	36.00	3.94	567.36
09/06/13	257398	PICHARDO, MARIA	1997780	27.00	3.94	425.52
09/06/13	257399	PICHARDO, MARIA	1997780	9.00	3.94	141.84
09/06/13	257400	PINILLA, VICTOR	2009984	36.00	3.94	567.36
09/06/13	257401	PRADO, NANCY	2010647	12.00	3.94	189.12
09/06/13	257402	PROANO, ALICIA	2002109	35.00	4.19	586.60
09/06/13	257403	PROANO, BRUNO	2002103	40.00	4.19	670.40
09/06/13	257404	QUINONES, ENEIDA	2011774	20.00	3.94	315.20
09/06/13	257405	RAMOS, CECILIA	2011847	66.00	3.94	1,040.16
09/06/13	257406	RAMOS, ESTHER	2010409	17.75	3.94	279.74
09/06/13	257407	RESTULA, VINCENT	2008453	20.00	3.94	315.20
09/06/13	257408	REYES, DORILA	2012113	48.00	3.94	756.48
09/06/13	257409	REYES, DUNNY	2012627	7.00	200.00	1,400.00
09/06/13	257410	REYES, MILAGROS	2012001	42.00	4.19	703.92
09/06/13	257411	RICKS, WALTER	2011011	28.00	3.94	441.28
09/06/13	257412	RIVAS, GERTRUDIS	1997785	30.00	3.94	472.80
09/06/13	257413	RIVERA MARTINEZ, GLORIA	2011659	42.00	3.94	661.92
09/06/13	257414	RIVERA, LIDIA	2011988	34.75	3.94	547.66
09/06/13	257415	RODRIGUEZ, FABIOLA	2010412	25.00	3.94	394.00

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NY 11104

TEL: 718-784-6160

CUSTOMER: GUILDNET

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/06/13	257416	RODRIGUEZ, HOLGER	2007969	63.00	3.94	992.88
09/06/13	257417	RODRIGUEZ, JUAN	2012056	41.00	3.94	646.16
09/06/13	257418	RODRIGUEZ, LIDIA	2012182	20.00	3.94	315.20
09/06/13	257419	ROJAS, HAYDEE	2006651	29.00	3.94	457.04
09/06/13	257420	ROMAN, GLADYS	2011777	56.00	3.94	882.56
09/06/13	257421	ROSARIO, ANA	2012085	21.00	3.94	330.96
09/06/13	257422	RUBIANO, MARIA	2001974	27.25	3.94	429.46
09/06/13	257423	RUIZ, JAMES	2011986	21.00	4.19	351.96
09/06/13	257424	RUIZ, ROSA	2011987	21.00	4.19	351.96
09/06/13	257425	SANCHEZ, ANA MARIA	2012084	39.00	4.19	653.64
09/06/13	257426	SANCHEZ, ELIZABETH	1997789	43.00	3.94	677.68
09/06/13	257427	SANCHEZ, ESTERVINA	2012082	30.00	3.94	472.80
09/06/13	257428	SANTANA, OCTAVIO	2011841	25.00	3.94	394.00
09/06/13	257429	SANTIAGO, ARMINDA	2011787	28.00	3.94	441.28
09/06/13	257430	SANTIAGO, ILIA	2011851	55.75	3.94	878.62
09/06/13	257431	SANTIAGO, IVETH	2011859	48.50	90.00	4,365.00
09/06/13	257432	SANTIAGO, VICTORIO	2011788	19.75	4.19	331.01
09/06/13	257433	SCHNEIDER, RUTH	2013201	56.00	3.94	882.56
09/06/13	257434	SHELTON, AGUEDA	1997798	41.75	3.94	657.98
09/06/13	257435	SOLIS, JUDITH	2011597	48.00	3.94	756.48
09/06/13	257436	SWABY, CLARENCE	2013226	7.00	200.00	1,400.00
09/06/13	257437	THEN, MARIA	2011781	33.00	3.94	520.08
09/06/13	257438	THERMOSY, MARIE P	2011782	45.00	3.94	709.20
09/06/13	257439	TORO, ROSARIO	2012197	56.00	3.94	882.56
09/06/13	257440	TORRES, JUANITA	2011861	46.00	3.94	724.96
09/06/13	257441	TORRES, SANTIAGO, BASILIS	2013822	40.00	3.94	630.40
09/06/13	257442	TOUSSAINT, MIGUEL	2011983	32.25	3.94	508.26
09/06/13	257443	TROISI, DELIA	2011050	48.00	3.94	756.48
09/06/13	257444	VARGAS, ALCIBIADES	2011783	35.00	3.94	551.60
09/06/13	257445	VARGAS, AUREA	2012160	35.00	4.19	586.60
09/06/13	257446	VAZQUEZ 2, ROSA	2012168	20.00	3.94	315.20
09/06/13	257447	VEGA, ADELAIDA	2011982	6.00	200.00	1,200.00
09/06/13	257448	VELEZ, CARMEN	2012027	38.00	3.94	598.88
09/06/13	257449	VENTURA, DAISY	2011862	25.00	3.94	394.00
09/06/13	257450	VICTORIO, ROQUE	2012091	65.00	3.94	1,024.40
09/06/13	257451	VLAHOS, MARIE	2005886	64.00	3.94	1,008.64
09/06/13	257452	WARD, ALTHEA	2012077	8.00	3.94	126.08
09/06/13	257453	WARD, ALTHEA	2012077	4.00	3.65	58.40
09/06/13	257454	WEISZ, KLARA	2004555	4.00	3.94	63.04
09/06/13	257455	WEST, BALDWIN	2009618	20.00	3.94	315.20
09/06/13	257456	WHITLEY, MYRNA	2003177	40.00	3.94	630.40
09/06/13	257457	YI, CARLOS	2000279	24.00	3.94	378.24
09/06/13	257458	YOUNUS, MOHAMMAD	2013639	4.00	3.94	63.04
09/06/13	257459	ZARAGOZA, ISABEL	2011846	40.00	3.94	630.40
09/06/13	257460	ZUMAETA, FANNY	1999328	77.75	3.94	1,225.34

TOTAL HOURS AND DOLLARS

6,017.00

115,085.91

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

CUSTOMER: SUNNYSIDE COMMUNITY SERVICES

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/06/13	257461	AGUIRRE, ADELA	2013612	12.00	16.10	193.20
09/06/13	257462	GORDILLO, HERNAN	2013953	8.00	16.10	128.80
09/06/13	257463	LELAN, YVES	2013916	4.00	16.10	64.40
09/06/13	257464	NAPPI, ANGELINA	2013321	8.00	16.10	128.80
09/06/13	257465	REYES, CARMEN	2013761	18.00	16.10	289.80
09/06/13	257466	VILLEGAS, CELSA	2013769	3.00	16.10	48.30
09/06/13	257467	VILLEGAS, CELSA	2013769	6.00	16.10	96.60
09/06/13	257468	VILLEGAS, ISMAEL	2013770	3.00	16.10	48.30
09/06/13	257469	VILLEGAS, ISMAEL	2013770	6.00	16.10	96.60
TOTAL HOURS AND DOLLARS				68.00		1,094.80

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TEL: 718-784-6160

CUSTOMER: DUISIN, CHRISTINE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/06/13	257470	DUISIN, XENIA	2001049	24.00	17.00	378.00
		TOTAL HOURS AND DOLLARS		24.00		378.00



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TEL: 718-784-6160

CUSTOMER: DOMINICAN SISTERS FAM HLTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/06/13	257471	MINTEH, EBURAHINA	2013843	19.75	14.50	286.38
		TOTAL HOURS AND DOLLARS		19.75		286.38

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TEL: 718-784-6160

CUSTOMER: MCDERMOTT, LOUISE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/06/13	257472	MCDERMOTT, LOUISE	2002851	8.00	15.50	124.00
		TOTAL HOURS AND DOLLARS		8.00		124.00

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CUSTOMER: CHILDREN'S AID SOCIETY

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/06/13	257473	DAVIS, LENEESIA	2013649	25.00	15.50	387.50
09/06/13	257474	DUNNE, MYEISHA	2006795	20.00	15.50	310.00
09/06/13	257475	OGBEWELE, FRANKLIN	2013697	48.00	15.50	744.00
TOTAL HOURS AND DOLLARS				93.00		1,441.50

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TEL: 718-784-6160

CUSTOMER: COMPREHENSIVE CARE MANAGEMENT

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/06/13	257476	APONTE, ANA	2012328	15.00	14.10	211.50
09/06/13	257477	APONTE, ANA	2012328	21.00	14.10	296.10
09/06/13	257478	CARO, CLARA	2012768	69.50	14.10	979.95
09/06/13	257479	GARCIA1, MARIA	2010446	32.00	14.10	451.20
09/06/13	257480	QUEREN, MARY	2013957	49.50	14.10	697.95
09/06/13	257481	ROSARIO, CELESTINA	2009376	40.00	14.10	564.00
09/06/13	257482	RUDA, EDWIN	2012058	13.00	14.10	183.30
09/06/13	257483	RUSSELL, BERNICE	2012467	23.50	14.10	331.35
TOTAL HOURS AND DOLLARS				263.50		3,715.35

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

CUSTOMER: ROSEMARY JIBAJA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/06/13	257484	JIBAJA, ROSEMARY	2003531	168.00	17.00	2,676.00
		TOTAL HOURS AND DOLLARS		168.00		2,676.00

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CUSTOMER: DOROTHY TABICKMAN

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/06/13	257485	TABICKMAN, DORTHY	2010982	8.00	15.50	124.00
		TOTAL HOURS AND DOLLARS		8.00		124.00

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CUSTOMER: HHH LONG TERM HOME HLTH CARE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/06/13	257486	TOVAR, ELENA	2011401	5.00	15.00	75.00
09/06/13	257487	TOVAR, ELENA	2011401	5.00	15.00	75.00
09/06/13	257488	TOVAR, ELENA	2011401	34.00	15.00	510.00
TOTAL HOURS AND DOLLARS				44.00		660.00

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CUSTOMER: CATHERINE BARLIS/

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/06/13	257489	BARLIS, CATHERINE	2012725	10.00	17.00	170.00
		TOTAL HOURS AND DOLLARS		10.00		170.00



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CUSTOMER: SUSANNE K. HAYES

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/06/13	257490	JENSEN, HELGA	2011394	30.00	17.00	480.00
09/06/13	257491	JENSEN, HELGA	2011394	30.00	17.00	480.00
TOTAL HOURS AND DOLLARS				60.00		960.00

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CUSTOMER: KEITH SALMON

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/06/13	257492	LAWRANCE, LILLA	2002215	16.00	17.00	254.00
		TOTAL HOURS AND DOLLARS		16.00		254.00

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CUSTOMER: NIGRO, CATHERINE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/06/13	257493	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
09/06/13	257494	CAMILLERI, JOSEPH	1997786	25.00	13.50	337.50
		TOTAL HOURS AND DOLLARS		25.00		337.50

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CUSTOMER: LOUIS LE NOACH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/06/13	257495	LENOACH, LOUIS	2009498	12.00	17.00	198.00
		TOTAL HOURS AND DOLLARS		12.00		198.00

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CUSTOMER: PETER CAPORASO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/06/13	257496	CAPORASO, VINCENZA	2009752	24.00	17.00	408.00
		TOTAL HOURS AND DOLLARS		24.00		408.00

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CUSTOMER: ANGELINA MARASA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/06/13	257497	MARASA, ANGELINA	2010269	3.00	15.50	46.50
09/06/13	257498	MARASA, ANGELINA	2010269	6.00	15.50	93.00
TOTAL HOURS AND DOLLARS				9.00		139.50

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CUSTOMER: STEPHEN WEISS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/06/13	257499	WEISS, STELLA	2010422	13.00	17.00	221.00
		TOTAL HOURS AND DOLLARS		13.00		221.00



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CUSTOMER: DANA SITILDES

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/06/13	257500	ANSELM, PETER	2010530	23.00	17.00	361.75
		TOTAL HOURS AND DOLLARS		23.00		361.75

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CUSTOMER: ROBIN WARREN CHARLES

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/06/13	257501	WARREN, CYNTHIA	2011060	132.25	17.00	2,105.76
		TOTAL HOURS AND DOLLARS		132.25		2,105.76

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CUSTOMER: ROSA FLORES

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/06/13	257502	FLORES, ROSA	2011642	30.00	15.50	465.00
		TOTAL HOURS AND DOLLARS		30.00		465.00

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CUSTOMER: LORRAINE BIANCO-HOPKINS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/06/13	257503	BIANCO HOPKINS, LORRAINE	1999225	20.00	15.50	310.00
		TOTAL HOURS AND DOLLARS		20.00		310.00

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CUSTOMER: AMY L. WELTMAN

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/06/13	257504	LUSKIND, FRANCES	2002664	7.00	204.00	1,338.00
		TOTAL HOURS AND DOLLARS		7.00		1,338.00

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CUSTOMER: JENNA SPERO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/06/13	257505	SPERO, NICHOLAS	2012929	7.00	17.00	119.00
09/06/13	257506	SPERO, NICHOLAS	2012929	7.00	17.00	119.00
09/06/13	257507	SPERO, NICHOLAS	2012929	42.00	17.00	672.00
TOTAL HOURS AND DOLLARS				56.00		910.00

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CUSTOMER: FRANK JARAMILLO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/06/13	257508	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
09/06/13	257509	BARROW, EDWARD M	2013558	56.00	17.00	892.00
		TOTAL HOURS AND DOLLARS		56.00		892.00



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CUSTOMER: MARGAREITA RAMOS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/06/13	257510	RAMOS, MARGARITA	2013648	6.00	15.50	93.00
		TOTAL HOURS AND DOLLARS		6.00		93.00

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CUSTOMER: GEORGE MELVIN

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/06/13	257511	MELVIN, MIRIAM M	2013711	16.75	15.50	259.63
		TOTAL HOURS AND DOLLARS		16.75		259.63

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CUSTOMER: ROBERT WEHLE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/06/13	257512	WEHLE, BEATRICE	2013729	30.00	15.50	465.00
		TOTAL HOURS AND DOLLARS		30.00		465.00

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CUSTOMER: BILL NANIS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
09/06/13	257513	NANIS, EVMENIA	2013800	30.00	16.25	478.50
09/06/13	257514	NANIS, EVMENIA	2013800	72.00	17.00	1,152.00
TOTAL HOURS AND DOLLARS				102.00		1,630.50