

12/28/11

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
12/30/11	177870	BROOKS, NATALIE	2004602	24.00	13.10	314.40
12/30/11	177871	CARRILLO, MARIA	2009247	28.00	13.10	366.80
12/30/11	177872	COLON, RAYMUNDA	2008919	40.00	13.10	524.00
12/30/11	177873	DABU, JUANITA	2007699	16.00	13.10	209.60
12/30/11	177874	DABU, JUANITA	2007700	4.00	13.10	52.40
12/30/11	177875	FENTON, JESSIE	2006831	7.00	13.10	91.70
12/30/11	177876	FENTON, JESSIE	2007964	4.00	13.10	52.40
12/30/11	177877	GHILOTTY, FLORENTINA	2009442	31.75	13.10	415.93
12/30/11	177878	GRAFSTEIN, LILLIAN	2009509	20.00	13.10	262.00
12/30/11	177879	GUTIERREZ, LUCILA	2003429	25.00	13.10	327.50
12/30/11	177880	HARIDIN, KHAMATTIE	2007478	33.00	13.10	432.30
12/30/11	177881	HARIDIN, RAMDIAL	2007477	135.00	13.10	1,768.50
12/30/11	177882	HERNANDEZ, FRANCISCA	2003480	15.75	13.10	206.33
12/30/11	177883	LEPORE, CLAIRE	2005992	5.00	13.10	65.50
12/30/11	177884	MOROCHO, MANUEL	2006762	76.00	13.10	995.60
12/30/11	177885	SIERRA, MIRIAM	2007165	25.00	13.10	327.50
12/30/11	177886	SIMON, LUPE	2005079	8.00	13.10	104.80
12/30/11	177887	TORRESCAMPOS, JOVITA	2008745	40.00	13.10	524.00
12/30/11	177888	VASQUEZ, CORNELIA	2008182	8.00	13.10	104.80
12/30/11	177889	VIDOT-LINARES, GERTRUDIS	2005224	37.50	13.10	491.25
12/30/11	177890	WOO, LUZ	2003639	12.00	13.10	157.20
12/30/11	177891	WOO, LUZ	2004798	4.00	13.10	52.40
TOTAL HOURS AND DOLLARS				599.00		7,846.91

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INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/30/11	177892	ABBOTT, FAY	2009325	9.00	14.58	131.22
12/30/11	177893	ABINANTI, IRENE	2004259	56.00	14.58	816.48
12/30/11	177894	ABREU, ANA	2008638	1.00	14.58	14.58
12/30/11	177895	ABREU, ANA	2008638	12.00	14.58	174.96
12/30/11	177896	ADAMES, OLGA	100390	25.00	14.58	364.50
12/30/11	177897	ADAMES, RICARDO	2004835	35.00	14.58	510.30
12/30/11	177898	ADAMS, MYRIAM	2005620	70.00	14.58	1,020.60
12/30/11	177899	ADUN, JEANETTE	1006636	25.00	14.58	364.50
12/30/11	177900	AFZAL, AMIR	1743291	4.00	14.58	58.32
12/30/11	177901	AGUILAR, ZORAIDA	1013551	26.50	14.58	386.37
12/30/11	177902	AGUILAR-PROCE, LIDIA	2005493	18.00	14.58	262.44
12/30/11	177903	AKBAR, NASEEM	2008959	12.00	14.58	174.96
12/30/11	177904	AKBAR, NASEEM	2008959	19.00	14.58	277.02
12/30/11	177905	ALESSIU, AGRIPINA	2009025	1.00	14.58	14.58
12/30/11	177906	ALFEREZ, GLORIA	2003642	5.00	14.58	72.90
12/30/11	177907	ALFEREZ, GLORIA	2003642	25.50	14.58	371.79
12/30/11	177908	ALMANZAR, REMIGIA	2008894	1.00	14.58	14.58
12/30/11	177909	ALMANZAR, REMIGIA	2008894	4.00	14.58	58.32
12/30/11	177910	ANDRADE, LOLA	100597	56.00	14.58	816.48
12/30/11	177911	ANDREWS, JOHNNIE	840852	56.00	14.58	816.48
12/30/11	177912	ANGRISANO, RUTH	2009431	4.00	14.58	58.32
12/30/11	177913	ANGULO, ELCY	101574	18.75	14.58	273.38
12/30/11	177914	ANUT, ALICE	841698	61.00	14.58	889.38
12/30/11	177915	ANZALONE, LAWRENCE	2009417	9.75	14.58	142.16
12/30/11	177916	ARIAS, CARLOTA	2009297	15.75	14.58	229.64
12/30/11	177917	ARIAS, MAGDALENA	1831074	46.75	14.58	681.62
12/30/11	177918	ASGHAR, MUHAMMAD	2008117	4.00	14.58	58.32
12/30/11	177919	ASHLEY, CLYDE	2001833	35.00	14.58	510.30
12/30/11	177920	AVILA, ENIDIA	2009222	20.00	14.58	291.60
12/30/11	177921	AZAD, ABUL	2001071	11.00	14.58	160.38
12/30/11	177922	AZAD, ABUL	2001071	7.75	14.58	113.00
12/30/11	177923	BABOUSIS, HELEN	2009494	3.00	14.58	43.74
12/30/11	177924	BADILLO, JOVITA	2009335	12.00	14.58	174.96
12/30/11	177925	BAEZ, JUAN	2004049	21.00	14.58	306.18
12/30/11	177926	BALLAS, VIOLA	100516	24.25	14.58	353.57
12/30/11	177927	BAQUERIZO, ANNA	2008451	55.00	14.58	801.91
12/30/11	177928	BARDEANU, VICTORIA	1523399	45.00	14.58	656.10
12/30/11	177929	BATTLE, JEANETTE M	2000470	7.75	14.58	113.00
12/30/11	177930	BATTLE, JEANETTE M	2000470	47.50	14.58	692.56
12/30/11	177931	BECERRA, FELIPE	2007632	35.00	14.58	510.30
12/30/11	177932	BEGUM, IQBAL	2008463	4.00	14.58	58.32
12/30/11	177933	BELLOROFONTE, MARIA	896617	139.00	14.58	2,026.62
12/30/11	177934	BERENBLIT, SARA	2008668	9.00	14.58	131.22
12/30/11	177935	BETHUNE, HARRYDWARD	2001255	25.00	14.58	364.50
12/30/11	177936	BHAWNANI, BISHU	906462	30.00	14.58	437.40

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INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/30/11	177937	BHULLA, JIWAN	2000289	6.00	14.58	87.48
12/30/11	177938	BIANCO HOPKINS, LORRAINE	1999225	20.00	14.58	291.60
12/30/11	177939	BLANCAFLOR, PURIFICACI	101503	32.00	14.58	466.56
12/30/11	177940	BLUNNIE, ELIZABETH	2001358	20.50	14.58	298.89
12/30/11	177941	BOCANEGRA, GLADYS	2008950	20.00	14.58	291.60
12/30/11	177942	BONILLA, ESPERANZA	1998737	28.00	14.58	408.24
12/30/11	177943	BONILLA, LYDIA	2009026	3.00	14.58	43.74
12/30/11	177944	BONSIGNORE, GAETANO	2005549	25.00	14.58	364.50
12/30/11	177945	BORYSEWICZ, MARY	2004257	12.00	14.58	174.96
12/30/11	177946	BOYADJIAN, ZAROU	101505	29.25	14.58	426.47
12/30/11	177947	BURGOS, RAFAELA	2007946	1.00	14.58	14.58
12/30/11	177948	BURGOS, RAFAELA	2007946	6.00	14.58	87.48
12/30/11	177949	BURNS, MARGARET	2002060	56.00	14.58	816.48
12/30/11	177950	BUSCARELLO, JOHN	2000179	55.50	14.58	809.19
12/30/11	177951	CABA, PURA	2006823	9.50	14.58	138.51
12/30/11	177952	CALABRO, JOSEPHINA	2005244	40.00	14.58	583.20
12/30/11	177953	CALDERON, FRANCISCA	2006328	43.25	14.58	630.59
12/30/11	177954	CALDERON, VIRGINIA	2008752	36.50	14.58	532.18
12/30/11	177955	CALKOSZ, JOSEFINE	2006435	63.00	14.58	918.54
12/30/11	177956	CAMBARA, JOSEFA	2000035	56.00	14.58	816.48
12/30/11	177957	CANO, ADELINA	2008216	10.00	14.58	145.80
12/30/11	177958	CANO, ADELINA	2008216	12.00	14.58	174.96
12/30/11	177959	CAPORASO, VINCENZA	1029650	84.00	14.58	1,224.72
12/30/11	177960	CARBAJAL, MERCEDES	2005232	29.00	14.58	422.82
12/30/11	177961	CARDONA, MARIA	2008219	60.75	14.58	885.74
12/30/11	177962	CARDOSO, ORLANDO	2007055	48.00	14.58	699.84
12/30/11	177963	CARELA-REYES, MARIA	2007737	25.00	14.58	364.50
12/30/11	177964	CARELA-REYES, MARIA	2007737	25.00	14.58	364.50
12/30/11	177965	CARRALERO, ROSA	2007575	36.00	14.58	524.88
12/30/11	177966	CARTAFALSA, NELLIE	2007567	70.00	14.58	1,020.60
12/30/11	177967	CARTAGENA, FRANCISCA	1997853	46.25	14.58	674.33
12/30/11	177968	CEBALLOS, CLEMENCIA	2006860	20.00	14.58	291.60
12/30/11	177969	CEBOLLERO, JOHN	2001002	5.00	14.58	72.90
12/30/11	177970	CEBOLLERO, JOHN	2001002	11.00	14.58	160.38
12/30/11	177971	CELIO, MARION	2008118	9.00	14.58	131.22
12/30/11	177972	CERNILLI, MARIA	1836870	24.00	14.58	349.92
12/30/11	177973	CERNY, ELIZABETH	2009172	9.00	14.58	131.22
12/30/11	177974	CHAPPLE, VICKIE	100639	8.00	14.58	116.64
12/30/11	177975	CHARLES PIERRE, MARIE	102003	30.00	14.58	437.40
12/30/11	177976	CHARLES, JOSE	101535	20.00	14.58	291.60
12/30/11	177977	CHAUCA, PEDRO	2002152	56.00	14.58	816.48
12/30/11	177978	CHEN, ELLIE	2009342	3.00	14.58	43.74
12/30/11	177979	CHINGA, CELESTE	2009357	26.00	14.58	379.08
12/30/11	177980	CHIPA, PANAGIOTOU	2007250	12.00	14.58	174.96
12/30/11	177981	CHO, MOGEE	2006126	30.00	14.58	437.40

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12/30/11	177982	CHOUDHURY, SHAMSON	1999376	49.00	14.58	714.42
12/30/11	177983	CHU, MOLLY	873317	40.00	14.58	583.20
12/30/11	177984	CHUCK, ENA	1032314	31.75	14.58	462.92
12/30/11	177985	CIPRIAN, FREDEVINDA	1034875	56.00	14.58	816.48
12/30/11	177986	COLBERG, ALUIS	1999418	8.50	14.58	123.94
12/30/11	177987	COLEMAN, JAMES	2001758	6.00	14.58	87.48
12/30/11	177988	COLLER, FELISA	1018304	20.00	14.58	291.60
12/30/11	177989	COLLER, JOSE	2000342	15.00	14.58	218.70
12/30/11	177990	COLON, ANTONIA	1028091	42.00	14.58	612.36
12/30/11	177991	COLON, ISABEL	2006864	23.25	14.58	338.99
12/30/11	177992	CORDERO, NELLY	1607547	168.00	14.58	2,449.44
12/30/11	177993	CORREA, MARGARITA	1023652	30.00	14.58	437.40
12/30/11	177994	COSTA, ANTOINETTE	2004577	20.00	14.58	291.60
12/30/11	177995	COSTA, ARSENE	100969	26.00	14.58	379.08
12/30/11	177996	COTTON, MARCUS	2008587	11.75	14.58	171.32
12/30/11	177997	COVALIU, SIMION	2002220	20.00	14.58	291.60
12/30/11	177998	COX, PETRA	2005649	19.00	14.58	277.02
12/30/11	177999	CRUZ, HECTOR	2000780	36.50	14.58	532.17
12/30/11	178000	CRUZ, JUANA	2004573	18.50	14.58	269.74
12/30/11	178001	CURLEY, INGEBORG	1920595	25.50	14.58	371.79
12/30/11	178002	DAMICO, ANGELA	1009442	22.50	14.58	328.05
12/30/11	178003	DANNY, RAMDULARI	1023602	55.50	14.58	809.20
12/30/11	178004	DAVIS, LOUELLEN	1998164	43.00	14.58	626.94
12/30/11	178005	DEL CARPIO, FELICITA	2000429	33.00	14.58	481.14
12/30/11	178006	DELACRUZ, SEFERINO	2004232	36.00	14.58	524.88
12/30/11	178007	DELAROSA, CORALIA	2005867	29.25	14.58	426.47
12/30/11	178008	DELOSSANTOS, MARIA	2006706	30.00	14.58	437.40
12/30/11	178009	DELUCA, ANTIONETTE	2007353	28.00	14.58	408.24
12/30/11	178010	DELVALLE, JESUS	2000478	35.00	14.58	510.30
12/30/11	178011	DESENA, FRED	2009415	2.50	14.58	36.45
12/30/11	178012	DEZUMARAN, REBECA	1920886	43.00	14.58	626.95
12/30/11	178013	DIAZ, HILDA	1884912	17.00	14.58	247.86
12/30/11	178014	DIAZ, MARIA	1015697	27.75	14.58	404.60
12/30/11	178015	DIAZ, OLGA	1026470	42.00	14.58	612.36
12/30/11	178016	DIAZ, ROSA	2006122	35.75	14.58	521.24
12/30/11	178017	DILLUVIO, MATTIA	1828869	60.25	174.96	1,038.83
12/30/11	178018	DOMINGUEZ, ANA T	2009337	10.00	14.58	145.80
12/30/11	178019	DOMINGUEZ, MARIA	101077	42.00	14.58	612.36
12/30/11	178020	DOMINICK, GINA	2007806	8.00	14.58	116.64
12/30/11	178021	DOMINICK, GINA	2007806	47.75	14.58	696.20
12/30/11	178022	DUGLUS, MAY RUTH	1999427	42.00	14.58	612.36
12/30/11	178023	DURANDELUGO, ANDREA	2009490	12.00	14.58	174.96
12/30/11	178024	DUTAN, SELINDA	2002255	40.00	14.58	583.20
12/30/11	178025	DUVERGE, MARIA	2007396	15.00	14.58	218.70
12/30/11	178026	ECHEGARAY, MARIA	1915046	31.75	14.58	462.92

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12/30/11	178027	EDELMAN, MILDRED	2008137	4.00	14.58	58.32
12/30/11	178028	EPSTEIN, GEORGE	2007799	20.00	14.58	291.60
12/30/11	178029	ESPEJO, GRACIELA	2009397	30.00	14.58	437.40
12/30/11	178030	ESPINOSA, CLORINDA	2007955	12.00	14.58	174.96
12/30/11	178031	EVERETT, SHIRLEY	2002186	25.00	14.58	364.50
12/30/11	178032	FADEN, ROBIN	102036	55.00	14.58	801.91
12/30/11	178033	FAMBIATOS, PARASKEVI	2009240	12.75	14.58	185.90
12/30/11	178034	FARO, JOSEPH	2009414	15.00	14.58	218.70
12/30/11	178035	FARO, VIRGINIA	2009484	6.00	14.58	87.48
12/30/11	178036	FAY, JULIA	2008987	35.00	14.58	510.30
12/30/11	178037	FERMIN, ORQUIDIA	2004809	61.75	14.58	900.32
12/30/11	178038	FERNANDEZ, JORGE	2005112	15.00	14.58	218.70
12/30/11	178039	FERNANDEZ, MATILDE	2009119	8.00	14.58	116.64
12/30/11	178040	FERNANDEZ, MATILDE	2009119	47.75	14.58	696.20
12/30/11	178041	FERREIRO, JOSEPHINE	2003944	15.00	14.58	218.70
12/30/11	178042	FIUMARA, ROSE	907540	8.25	14.58	120.29
12/30/11	178043	FIUMARA, ROSE	907540	24.25	14.58	353.57
12/30/11	178044	FLEITMAN, KLARA	101781	6.00	14.58	87.48
12/30/11	178045	FOLLETT, ROSINA	2007045	28.00	14.58	408.24
12/30/11	178046	FONSECA, EUGENIO	2000712	27.75	14.58	404.60
12/30/11	178047	FONTEBOA, GUILLERMIN	806332	35.00	14.58	510.30
12/30/11	178048	FRAGALE, CONCETTA	1999259	6.00	14.58	87.48
12/30/11	178049	FRANKEL, LISA	2007718	9.00	14.58	131.22
12/30/11	178050	FRED, EULALIA	2002260	8.00	14.58	116.64
12/30/11	178051	FRED, EULALIA	2002260	16.00	14.58	233.28
12/30/11	178052	FREIJOSO, ROSA	910356	38.00	14.58	554.04
12/30/11	178053	FUNES, GEORGINA	1013860	35.00	14.58	510.30
12/30/11	178054	FUOCO, ROSALIND	2005918	9.00	14.58	131.22
12/30/11	178055	FUOCO, ROSALIND	2005918	9.00	14.58	131.22
12/30/11	178056	GAID, ASILA	2009396	35.00	14.58	510.30
12/30/11	178057	GALLARDO, ZOILA	100436	42.00	14.58	612.36
12/30/11	178058	GALLINA, VIRGINIA	2000219	9.00	14.58	131.22
12/30/11	178059	GALLO, BENJAMIN	101669	38.75	14.58	564.98
12/30/11	178060	GARAY, ANGELES	2007192	16.25	14.58	236.93
12/30/11	178061	GARCIA, ADRIANO	2009019	35.00	14.58	510.30
12/30/11	178062	GARCIA, JOSEFINA	2007862	56.00	14.58	816.48
12/30/11	178063	GARCIA, OLGA	2001516	30.00	14.58	437.40
12/30/11	178064	GARY, MIKE	1998661	28.00	14.58	408.24
12/30/11	178065	GEBHARDT, DOROTHY	865260	8.00	14.58	116.64
12/30/11	178066	GEBHARDT, DOROTHY	865260	40.00	14.58	583.20
12/30/11	178067	GEORGE, MARY	2009298	6.00	14.58	87.48
12/30/11	178068	GEORGE, MERCEDES	2004639	35.00	14.58	510.30
12/30/11	178069	GIORGIO, WILLIAM	2003245	44.75	14.58	652.46
12/30/11	178070	GIUNTA, MADELINE	2009504	6.00	14.58	87.48
12/30/11	178071	GLYPTIS, ARIADNI	2008984	3.00	14.58	43.74

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12/30/11	178072	GOLIGHTLY, OZELLA	1812038	55.00	14.58	801.90
12/30/11	178073	GOMEZ, JOSEFINA	2006586	15.00	14.58	218.70
12/30/11	178074	GOMEZ, ROSANA	1007823	28.00	14.58	408.24
12/30/11	178075	GOMEZ, VICTORIA	101741	33.00	14.58	481.14
12/30/11	178076	GONZALEZ, DOLORES	101600	30.00	14.58	437.40
12/30/11	178077	GONZALEZ, ELSA	100458	30.00	14.58	437.40
12/30/11	178078	GRAVER, EDNA	887264	40.00	14.58	583.20
12/30/11	178079	GRESSINE, ARNOLD	489780	41.75	14.58	608.72
12/30/11	178080	GUERRERO, SUSAN B	2007809	7.00	14.58	102.06
12/30/11	178081	GUEVARA, ELENA	101977	84.00	14.58	1,224.72
12/30/11	178082	GUTIERREZ, ANGELICA	2007385	39.00	14.58	568.62
12/30/11	178083	GUTIERREZ, JOSE	2006447	3.25	14.58	47.39
12/30/11	178084	GUTIERREZ, JOSE	2006447	24.00	14.58	349.92
12/30/11	178085	HENAO, BEATRIZ	2006096	17.00	14.58	247.86
12/30/11	178086	HENDY, BERNICE	2009161	14.75	14.58	215.06
12/30/11	178087	HENRIQUEZ, MARIA	2006834	55.50	14.58	809.20
12/30/11	178088	HERNANDEZ, MARIA	2009201	40.00	14.58	583.20
12/30/11	178089	HERRERA, ANGELA	1998640	32.25	14.58	470.21
12/30/11	178090	HERRERA, HORACIO	2006496	35.75	14.58	521.24
12/30/11	178091	HUNGRIA, SABINA	1011512	40.00	14.58	583.20
12/30/11	178092	IBASCO, SOFIA	1998008	4.00	14.58	58.32
12/30/11	178093	IBASCO, SOFIA	1998008	20.00	14.58	291.60
12/30/11	178094	INOSTROZA, RAPHAEL	2000778	44.75	14.58	652.46
12/30/11	178095	INSERRA, CATHERINE	2005831	47.00	14.58	685.26
12/30/11	178096	IRUSTA, MARIA	2006789	9.00	14.58	131.22
12/30/11	178097	ISKENDERIAN, KASBAR	2008946	6.00	14.58	87.48
12/30/11	178098	ISKENDERIAN, KASBAR	2008946	13.00	14.58	189.54
12/30/11	178099	JAGDE, MARIA	2001900	35.00	14.58	510.30
12/30/11	178100	JAKLITSCH, ELIZABETH	1919908	44.50	14.58	648.82
12/30/11	178101	JARA, DELIA	2007448	10.00	14.58	145.80
12/30/11	178102	JARAMILLO PAL, DORIS	2008995	4.00	14.58	58.32
12/30/11	178103	JHAVERI, RAMESHCHAN	2009039	24.00	14.58	349.92
12/30/11	178104	JIANNARAS, ANNA	2001937	60.00	14.58	874.80
12/30/11	178105	JIMENEZ, ALTAGRACIA	835771	5.00	14.58	72.90
12/30/11	178106	JIMENEZ, ALTAGRACIA	835771	25.75	14.58	375.44
12/30/11	178107	JIMENEZ, BETTY	2009532	1.00	14.58	14.58
12/30/11	178108	JOHNSON, DOROTHY	2009117	8.00	14.58	116.64
12/30/11	178109	JOHNSON, DOROTHY	2009117	8.00	14.58	116.64
12/30/11	178110	JOHNSON, FANNY	2009441	16.00	14.58	233.28
12/30/11	178111	JORRIN, HORTENSIA	1028854	24.75	14.58	360.86
12/30/11	178112	KALISZ, LORA	2009481	10.00	14.58	145.80
12/30/11	178113	KAUR, SARD	2008921	12.00	14.58	174.96
12/30/11	178114	KAUR, SHARAN	2006156	44.00	14.58	641.52
12/30/11	178115	KEARNEY, LORRAINE	2007612	20.00	14.58	291.60
12/30/11	178116	KONSTANTINAKOS, NIKOLAS	2000265	70.00	14.58	1,020.60

12/28/11

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
12/30/11	178117	KOUTROUBAS, THEODORA	2003682	56.00	14.58	816.48
12/30/11	178118	LARA-MORA, BELEN	2002374	8.00	14.58	116.64
12/30/11	178119	LARA-MORA, BELEN	2002374	38.00	14.58	554.04
12/30/11	178120	LE, HO	2006318	20.00	14.58	291.60
12/30/11	178121	LEE, HEE	2009469	9.00	14.58	131.22
12/30/11	178122	LEE, KATHLEEN	1011336	24.00	14.58	349.92
12/30/11	178123	LEGASPI, CECILIA	2000359	16.00	14.58	233.28
12/30/11	178124	LEWIS, CATHERINE	1002318	56.00	14.58	816.48
12/30/11	178125	LINARES, MYRIAM	2008582	19.75	14.58	287.96
12/30/11	178126	LIRIANO, FRANCISCA	1809017	70.00	14.58	1,020.60
12/30/11	178127	LOCORRIERE, JOSEPHINE	2000556	56.00	14.58	816.48
12/30/11	178128	LOGAN, ADELE	2006322	41.25	14.58	601.43
12/30/11	178129	LONDONO, AMIRA	2001544	70.00	14.58	1,020.60
12/30/11	178130	LONDONO, MARIA	2001655	6.00	14.58	87.48
12/30/11	178131	LOOR, MAURA	2006703	11.75	14.58	171.32
12/30/11	178132	LOPEZ, ANGELICA	867557	34.25	14.58	499.37
12/30/11	178133	LOPEZ, GRACIELA	2009171	9.00	14.58	131.22
12/30/11	178134	LOPEZ, MARIA	1998599	40.50	14.58	590.49
12/30/11	178135	LOPEZ, VIDA	1998483	39.50	14.58	575.91
12/30/11	178136	LOPEZDELCASTIL, RAFAEL	2001657	47.50	14.58	692.55
12/30/11	178137	LORIA, DIANA	2007060	29.50	14.58	430.11
12/30/11	178138	LOUKATOS, VIRGINIA	2009485	15.00	14.58	218.70
12/30/11	178139	LUCES, LETICIA	2007831	16.00	14.58	233.28
12/30/11	178140	LYMN, ANGIE	2006492	26.00	14.58	379.08
12/30/11	178141	MACCHIA, CATHY	1905704	36.00	14.58	524.88
12/30/11	178142	MAGILLIGAN, LORETTO	1998277	30.00	14.58	437.40
12/30/11	178143	MAGNANI, VINCENZA	1876765	84.00	14.58	1,224.72
12/30/11	178144	MANGAN, JOHN	102052	19.75	14.58	287.96
12/30/11	178145	MANNINO, FRANCESCA	2002953	76.50	14.58	1,115.37
12/30/11	178146	MANOS, ARCHIE	1999392	42.00	14.58	612.36
12/30/11	178147	MANOS, VASILIKE	1999779	21.00	14.58	306.18
12/30/11	178148	MARINO, ANN	2006209	20.00	14.58	291.60
12/30/11	178149	MARMOL ESPINAL, ANTONIA	2003491	25.00	14.58	364.50
12/30/11	178150	MARMOL, LIDIA	1009043	8.00	14.58	116.64
12/30/11	178151	MARMOL, LIDIA	1009043	6.75	14.58	98.42
12/30/11	178152	MARTIN, ELAUCADIA	2007413	12.00	14.58	174.96
12/30/11	178153	MARTINEZ, CAMILO	2003458	12.00	14.58	174.96
12/30/11	178154	MARTINEZ, ELENA	1609057	60.00	14.58	874.80
12/30/11	178155	MARTINEZ, MARGARITA	100637	24.00	14.58	349.92
12/30/11	178156	MARTINEZ, MARTA	2002160	7.00	14.58	102.06
12/30/11	178157	MARTINEZ, MARTA	2002160	29.25	14.58	426.47
12/30/11	178158	MARTINEZ, ROSA	1997928	83.75	14.58	1,221.08
12/30/11	178159	MARTINEZ, ROSALIA	2007433	32.00	14.58	466.56
12/30/11	178160	MASI, RAFFAELE	2009072	9.00	14.58	131.22
12/30/11	178161	MATOS, ROSA	2001920	24.00	14.58	349.92

12/28/11

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
12/30/11	178162	MAZZONE, FRANCES	102078	62.00	14.58	903.96
12/30/11	178163	MCBRAYER, SYLVIA	821372	168.00	14.58	2,449.44
12/30/11	178164	MCGUIRE, HELEN	2008103	56.00	14.58	816.48
12/30/11	178165	MCPARTLAN, CATHERINE	2008447	6.00	14.58	87.48
12/30/11	178166	MEJIA, MARINA	100454	24.00	14.58	349.92
12/30/11	178167	MEJIA, ROSA	2000238	39.00	14.58	568.62
12/30/11	178168	MELILLO, GRACE	1882101	20.00	14.58	291.60
12/30/11	178169	MENDEZ, NELLY	2007895	11.75	14.58	171.32
12/30/11	178170	MENDOLIA, ANTOINETTE	2008880	47.00	14.58	685.26
12/30/11	178171	MENDOZA, JULIO	2002893	4.00	14.58	58.32
12/30/11	178172	MENDOZA, JULIO	2002893	37.00	14.58	539.47
12/30/11	178173	MENDOZA, VALENTINA	2008678	12.00	14.58	174.96
12/30/11	178174	MENDOZA, VALENTINA	2008678	4.00	14.58	58.32
12/30/11	178175	MILEO, MARY	2008110	17.00	14.58	247.86
12/30/11	178176	MILONE, NILZA	2009500	2.00	14.58	29.16
12/30/11	178177	MOLINA, ANA	2007786	20.00	14.58	291.60
12/30/11	178178	MONSERRAT, DORIS	2007368	2.00	14.58	29.16
12/30/11	178179	MONSERRAT, DORIS	2007368	6.00	14.58	87.48
12/30/11	178180	MONTES, MARTA	856727	30.00	14.58	437.40
12/30/11	178181	MOORE, ALISON	2004671	11.75	14.58	171.32
12/30/11	178182	MORAITIS, AGATHI	2008085	35.00	14.58	510.30
12/30/11	178183	MORALES, ANGELICA	1998022	42.50	14.58	619.65
12/30/11	178184	MORALES, GENEROSA	100391	84.00	14.58	1,224.72
12/30/11	178185	NAGY, GEORGE	1999181	42.00	14.58	612.36
12/30/11	178186	NARANJO, HENRY	2008596	56.00	14.58	816.48
12/30/11	178187	NAVARRO, MARIA	1999899	20.00	14.58	291.60
12/30/11	178188	NELLINI, MARY	2000225	20.00	14.58	291.60
12/30/11	178189	NIDO, MICHAEL	1924272	48.75	14.58	710.78
12/30/11	178190	NIETO RAMOS, JOSEFINA	1024282	60.75	14.58	885.74
12/30/11	178191	NIEVES, NANCY	2006822	44.75	14.58	652.46
12/30/11	178192	NIGRO, CATHERINE	2000838	8.00	14.58	116.64
12/30/11	178193	NINO, CARMEN	1999895	4.00	14.58	58.32
12/30/11	178194	NINO, CARMEN	1999895	20.00	14.58	291.60
12/30/11	178195	NOBLIN, ELOISE	904150	26.50	14.58	386.37
12/30/11	178196	NOBOADESALAZAR, CLARIZA	2005273	28.00	14.58	408.24
12/30/11	178197	NUZIALE, CONCETTA	2001172	49.00	14.58	714.42
12/30/11	178198	OCHOA, LUIS	2006680	43.00	14.58	626.94
12/30/11	178199	ORTEGA, CARLOS	2009065	16.00	14.58	233.28
12/30/11	178200	ORTIZ, LILIA	2007401	36.00	14.58	524.88
12/30/11	178201	ORTIZ, TULA	2009224	6.00	14.58	87.48
12/30/11	178202	OSPINA, ANA	2007454	8.00	14.58	116.64
12/30/11	178203	PANASKAROLIDIS, FANNY	2005033	31.75	14.58	462.92
12/30/11	178204	PAPADOPOULOS, MARIA	2003817	11.00	14.58	160.38
12/30/11	178205	PAPAZIAN, MANNIK	100483	50.00	14.58	729.00
12/30/11	178206	PAPOUTSIS, MARY	2009200	3.00	14.58	43.74



12/28/11

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
12/30/11	178207	PAPP, TEREZIA	2008847	2.75	14.58	40.10
12/30/11	178208	PARETTI, MARIE	888930	55.75	14.58	812.84
12/30/11	178209	PARK, SUNG	2007633	20.00	14.58	291.60
12/30/11	178210	PARTAGAS, ANA	2007628	4.00	14.58	58.32
12/30/11	178211	PARTAGAS, ANA	2007628	20.00	14.58	291.60
12/30/11	178212	PENA, VICTORIA	2006588	24.75	14.58	360.86
12/30/11	178213	PENAGOS, MARIA	2003471	23.00	14.58	335.34
12/30/11	178214	PEREZ, DOMINGA	1889153	38.25	14.58	557.69
12/30/11	178215	PEREZ, GLADYS	2006228	30.00	14.58	437.40
12/30/11	178216	PERSAUD, RITA	2009359	49.00	14.58	714.42
12/30/11	178217	PHILIPPS, MARY	2001375	56.00	14.58	816.48
12/30/11	178218	PLACIDO, GENARO	2004613	5.00	14.58	72.90
12/30/11	178219	PLACIDO, GENARO	2004613	24.00	14.58	349.93
12/30/11	178220	PLACIDO, MERCEDES	2004206	42.00	14.58	612.36
12/30/11	178221	POGGI, EMERITA	2006780	36.25	14.58	528.53
12/30/11	178222	PONCE, ALICIA	2002430	32.00	14.58	466.56
12/30/11	178223	PUSELLO, CIRA	2001039	27.75	14.58	404.60
12/30/11	178224	PULLIZA, DIANNE	869078	25.00	14.58	364.50
12/30/11	178225	QUARTUCCIA, ELIZABETH	2009371	10.00	14.58	145.80
12/30/11	178226	QUIZHPI, MARIA	101096	41.50	14.58	605.08
12/30/11	178227	RAMIREZ, ANA	2002699	40.00	14.58	583.20
12/30/11	178228	RAMIREZ, JUANA	1018673	43.00	14.58	626.94
12/30/11	178229	RAMLALL, LILOWTI	1006622	25.00	14.58	364.50
12/30/11	178230	RAMOS, IRIS	2003928	5.00	14.58	72.90
12/30/11	178231	RAMOS, IRIS	2003928	5.00	14.58	72.90
12/30/11	178232	RAMOS, IRIS	2003928	5.00	14.58	72.90
12/30/11	178233	RAMOS, IRIS	2003928	5.00	14.58	72.90
12/30/11	178234	RAMOS, IRIS	2003928	15.00	14.58	218.70
12/30/11	178235	RAMOS, JENNIFER	2002205	8.00	14.58	116.64
12/30/11	178236	RAMOS, JENNIFER	2002205	37.50	14.58	546.76
12/30/11	178237	RAMPHAL, INDRIANIE	1034032	12.00	14.58	174.96
12/30/11	178238	RANDAZZO, ROSALIA	2005221	16.00	14.58	233.28
12/30/11	178239	REINA, JOSE	2008886	20.00	14.58	291.60
12/30/11	178240	REYES, RICARDO	2009177	0.75	14.58	10.94
12/30/11	178241	RICCARDELLO, SILVIO	2009133	6.00	14.58	87.48
12/30/11	178242	RIVADENEIRA, OLGA	2006824	4.00	14.58	58.32
12/30/11	178243	RIVADENEIRA, OLGA	2006824	20.50	14.58	298.89
12/30/11	178244	RIVADENEIRA, ROSA	2001877	56.00	14.58	816.48
12/30/11	178245	RIVERA, CARMEN	2000850	15.00	14.58	218.70
12/30/11	178246	RIVERA, ERNESTO	102000	20.00	14.58	291.60
12/30/11	178247	RIVERA, GRACIELA	2007077	20.00	14.58	291.60
12/30/11	178248	RIVERA, RAQUEL	888023	28.00	14.58	408.24
12/30/11	178249	RIVERA, WANDA	1031593	30.00	14.58	437.40
12/30/11	178250	ROBERTS, SARAH	1175900	12.00	14.58	174.96
12/30/11	178251	ROBINSON, MARGARET	1840707	42.00	14.58	612.36

12/28/11

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
12/30/11	178252	ROCCISANO, LOUISE	100536	40.00	14.58	583.20
12/30/11	178253	RODRIGUEZ, FERMINA	2001555	15.75	14.58	229.64
12/30/11	178254	RODRIGUEZ, IRMA	2009497	37.75	14.58	550.41
12/30/11	178255	RODRIGUEZ, MARCELINA	1999637	84.00	14.58	1,224.72
12/30/11	178256	RODRIGUEZ, OLGA	913559	25.00	14.58	364.50
12/30/11	178257	RODRIGUEZ, PORFIRIO	1999521	42.00	14.58	612.36
12/30/11	178258	RODRIGUEZ, ROQUE	1999414	40.00	14.58	583.20
12/30/11	178259	ROLON, JUANITA	1997957	31.75	14.58	462.92
12/30/11	178260	ROMERO, HERNAN	2009459	20.00	14.58	291.60
12/30/11	178261	ROMERO, SANTHY	878549	41.00	14.58	597.78
12/30/11	178262	ROMO, FLOR	2005095	40.00	14.58	583.20
12/30/11	178263	ROSA, ANA	2006453	40.00	14.58	583.20
12/30/11	178264	ROSA, LUZ E	1005732	47.75	14.58	696.20
12/30/11	178265	ROSA, MANOLO	1999311	16.00	14.58	233.28
12/30/11	178266	ROSARIO, MARIA	101745	25.00	14.58	364.50
12/30/11	178267	ROSEN, BESSIE	2007868	15.00	14.58	218.70
12/30/11	178268	RUBIN, EVGENY	2009102	12.00	14.58	174.96
12/30/11	178269	RUEDA, INES	465124	44.75	14.58	652.46
12/30/11	178270	RUFFEN, SANDRA	2001333	24.00	14.58	349.92
12/30/11	178271	RUSSO, MONICA	1998798	67.25	14.58	980.51
12/30/11	178272	SAAVEDRA, STELLA	2001624	31.25	14.58	455.63
12/30/11	178273	SAKELL, CHRYSANTH	2008680	36.00	14.58	524.88
12/30/11	178274	SALADIN, MARIA	2006472	63.00	14.58	918.54
12/30/11	178275	SALVUCCI, YOLANDA	2005869	16.00	14.58	233.28
12/30/11	178276	SAMPOGNA, LUCY	2005544	12.00	14.58	174.96
12/30/11	178277	SANCHEZ, LIDIA	100508	31.75	14.58	462.92
12/30/11	178278	SANCHEZ, MARIA	2002269	36.00	14.58	524.88
12/30/11	178279	SANCHEZ, NILSA	870294	20.00	14.58	291.60
12/30/11	178280	SCOTT, CATHERINE	2007561	20.00	14.58	291.60
12/30/11	178281	SEGOVIA, BEATRIZ	2005345	30.00	14.58	437.40
12/30/11	178282	SEGOVIA, BEATRIZ	2005345	12.00	14.58	174.96
12/30/11	178283	SEO, INJA	1911539	36.00	14.58	524.88
12/30/11	178284	SERAFIN, WALTER	2002244	54.75	14.58	798.27
12/30/11	178285	SERRANO, AGUEDA	877918	56.00	14.58	816.48
12/30/11	178286	SERRATA, OFELINA	2009457	2.00	14.58	29.16
12/30/11	178287	SHANNON, ELNORA	1007076	42.00	14.58	612.36
12/30/11	178288	SIFFETI, ROHAFZA	101661	4.00	14.58	58.32
12/30/11	178289	SILLS, JAMES	836343	18.00	14.58	262.44
12/30/11	178290	SINGH, BADREE	1893086	30.00	14.58	437.40
12/30/11	178291	SINGH, JAMOONIE	1999915	15.00	14.58	218.70
12/30/11	178292	SOLDATI, RONDA	1999640	5.00	14.58	72.90
12/30/11	178293	SOPCHEK, SAMUEL	2004165	11.50	14.58	167.67
12/30/11	178294	SORIA, ROLANDO	866280	25.00	14.58	364.50
12/30/11	178295	STALZER, STEPHANIE	1005676	15.00	14.58	218.70
12/30/11	178296	STAMBOULIDIS, VASILIOS	100427	56.00	14.58	816.48

12/28/11

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
12/30/11	178297	STEIN, STEPHANIE	2007901	21.00	14.58	306.18
12/30/11	178298	STERGIOU, GLORIA	2008929	4.00	14.58	58.32
12/30/11	178299	STICKELL, BLANCHE	2003969	27.25	14.58	397.32
12/30/11	178300	STROBL, ALFRED	1998655	36.00	14.58	524.88
12/30/11	178301	SUAREZ, TULIA	2001525	20.00	14.58	291.60
12/30/11	178302	SULLIVAN, FRANCIS	2009344	1.00	14.58	14.58
12/30/11	178303	TABOADA, ELIZABETH	1021581	54.50	14.58	794.62
12/30/11	178304	TADDEO, LENA	841601	56.00	14.58	816.48
12/30/11	178305	TAVANO, SILVIA	2003059	56.00	14.58	816.48
12/30/11	178306	TAVERAS ARIAS, ANTONIO	100667	20.00	14.58	291.60
12/30/11	178307	TAWADROUS, ZENAT	2009154	3.00	14.58	43.74
12/30/11	178308	TEJADA, BALDOMERO	2009238	8.00	14.58	116.64
12/30/11	178309	TEMBELIS, DAPHNE	2007670	15.00	14.58	218.70
12/30/11	178310	TERZIAN, ASDGHIG	2000674	35.00	14.58	510.30
12/30/11	178311	TISHCOFF, HERTA	2009275	9.00	14.58	131.22
12/30/11	178312	TORO VEGA, LUZVINA	1999079	15.75	14.58	229.64
12/30/11	178313	TORO, PURA	2003463	84.00	14.58	1,224.72
12/30/11	178314	TORRES, EMELINA	902903	20.00	14.58	291.60
12/30/11	178315	TORRES, LUZ M	2005729	10.00	14.58	145.80
12/30/11	178316	TORRES, LUZ M	2005729	69.00	14.58	1,006.02
12/30/11	178317	TORRES, MARGOT G	1999560	42.00	14.58	612.36
12/30/11	178318	TRUJILLO, AMPARO	827147	20.00	14.58	291.60
12/30/11	178319	TSOLISOS, FOTINI	1914630	55.75	14.58	812.84
12/30/11	178320	TSUAI, PING	2003992	20.00	14.58	291.60
12/30/11	178321	TZOUHAS, EFFIE	101935	56.00	14.58	816.48
12/30/11	178322	UGURLUYAN, KARABET	2001357	1.00	174.96	174.96
12/30/11	178323	UGURLUYAN, KARABET	2001357	7.00	174.96	1,224.72
12/30/11	178324	VALENCIANO-ROJ, BLANCA S	2004790	45.00	14.58	656.11
12/30/11	178325	VALENTI, HELEN	100740	8.00	14.58	116.64
12/30/11	178326	VAROL, ELMAS	2000955	6.00	14.58	87.48
12/30/11	178327	VAROL, MUSTAFA	2000200	6.00	14.58	87.48
12/30/11	178328	VASQUEZ, ARTURO	2006004	41.25	14.58	601.43
12/30/11	178329	VASQUEZ, EUSTAGUIA	101402	33.00	14.58	481.14
12/30/11	178330	VASQUEZ, RAPHAEL	2000825	3.00	14.58	43.74
12/30/11	178331	VASQUEZ, RAPHAEL	2000825	18.00	14.58	262.44
12/30/11	178332	VAZQUEZ, ESTHER	904462	34.00	14.58	495.72
12/30/11	178333	VELASQUEZ, NELLY	2008578	20.00	14.58	291.60
12/30/11	178334	VENTURA, ROSA	2003320	10.00	14.58	145.80
12/30/11	178335	VENTURA, ROSA	2003320	7.00	14.58	102.06
12/30/11	178336	VERAS, JUANA	101719	40.00	14.58	583.20
12/30/11	178337	VICEDO, FREDELINO	2009483	12.00	14.58	174.96
12/30/11	178338	VIGORITO, ANN	2008852	20.00	14.58	291.60
12/30/11	178339	VILLAPOL, ANNA	2006169	30.00	14.58	437.40
12/30/11	178340	VISCONTI, JASON	2009160	4.00	14.58	58.32
12/30/11	178341	VITO, CARMEN	2004369	30.00	14.58	437.40

12/28/11

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
12/30/11	178342	VIVACQUA, EMMA	2005558	20.00	14.58	291.60
12/30/11	178343	VIVACQUA, EMMA	2005558	70.00	14.58	1,020.60
12/30/11	178344	VOLASTRO, JOHN	1998290	3.00	14.58	43.74
12/30/11	178345	WALLE, ILEANA	2004816	16.00	14.58	233.28
12/30/11	178346	WEBB, ANA	2001322	42.00	14.58	612.36
12/30/11	178347	WEINHAUS, SUSAN	2009347	30.00	14.58	437.40
12/30/11	178348	YAGHDJIAN, SIRARPI	2000476	15.25	14.58	222.35
12/30/11	178349	YELLAPAH, DOLLIN	1742195	12.00	14.58	174.96
12/30/11	178350	YOUSSEFF, NADIA	2009158	1.00	14.58	14.58
12/30/11	178351	ZAMBRANO, CRUZMARIA	2009235	4.00	14.58	58.32
12/30/11	178352	ZAMBRANO, CRUZMARIA	2009235	28.00	14.58	408.24
12/30/11	178353	ZAMBRANO, VICTORIA	2008996	15.00	14.58	218.70
TOTAL HOURS AND DOLLARS				12,794.00		187,980.49

12/28/11

SUNNYSIDE CITYWIDE  
43-31 39TH STREET  
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CUSTOMER: GUILDNET

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/30/11	178354	ACERNO, CLAIRE	2003101	23.00	3.32	305.44
12/30/11	178355	ALI, AMRUNISSA	2006118	20.00	3.32	265.60
12/30/11	178356	AMABILE, ANTOINETTE	2009389	7.00	180.00	1,260.00
12/30/11	178357	AYALA, ENRIQUE	2006123	52.00	3.32	690.56
12/30/11	178358	BEGUM, JAMILA	2007817	72.00	3.32	956.16
12/30/11	178359	BRADLEY, MARGARET	2003482	7.00	180.00	1,260.00
12/30/11	178360	BUCARO, CONCETTA	2003981	36.00	3.32	478.08
12/30/11	178361	CEPEDA, TOMASA	1997777	18.00	3.32	239.04
12/30/11	178362	COLAVITTI, JEAN	2003982	56.00	3.32	743.68
12/30/11	178363	DIAZ, ALICIA	2006667	45.00	3.32	597.60
12/30/11	178364	DONOSO, MARGARETHA	2004554	6.00	3.32	79.68
12/30/11	178365	ECKMAN, LOIS	2009394	7.00	180.00	1,260.00
12/30/11	178366	ESCOBAR, DOMINGA	2003052	6.00	3.32	79.68
12/30/11	178367	ESCOBAR, DOMINGA	2003052	6.00	3.32	79.68
12/30/11	178368	ESPINOZA, MARIA	1999297	45.00	3.32	597.60
12/30/11	178369	EXPOSITO, ALFONSO	2002368	8.00	3.32	106.24
12/30/11	178370	FELICIANO, JOAN	2000600	38.00	3.32	504.64
12/30/11	178371	FERNANDEZ, ANA	2007979	28.00	3.32	371.84
12/30/11	178372	GOMEZ, YOLANDA	2009435	8.00	3.32	106.24
12/30/11	178373	GREENSPAN, ALICE	2003103	35.00	3.32	464.80
12/30/11	178374	HUSTIU, SILVIA	2009400	6.00	3.32	79.68
12/30/11	178375	JIMENEZ, EUGENIA	2003254	78.50	3.32	1,042.48
12/30/11	178376	JOHNSON, DOROTHY	2002344	64.00	3.32	849.92
12/30/11	178377	LATVIS, CHARLES	2007237	7.00	180.00	1,260.00
12/30/11	178378	MANGRAY, KARMADAI	2002713	40.00	3.32	531.20
12/30/11	178379	MARTINEZ, EMMA	2006830	36.00	3.32	478.08
12/30/11	178380	MARTINEZ, GLORIA	2008605	15.00	3.32	199.20
12/30/11	178381	MICHEL, DOROTHY	1997752	56.00	3.32	743.68
12/30/11	178382	MOSCICKA, JADWIGA	2008149	24.00	3.32	318.72
12/30/11	178383	MUSCAT, CARMEN	2000377	10.00	3.32	132.80
12/30/11	178384	NETTLES, DONNA	2006117	12.00	3.32	159.36
12/30/11	178385	NEWBOLD, RAMONA	2002531	25.00	3.32	332.00
12/30/11	178386	NISHIMURA, ALBERT	2007139	66.00	3.32	876.48
12/30/11	178387	NUNEZ, ANGELINA	2004768	20.00	3.32	265.60
12/30/11	178388	ORTIZ, LAURA	2001032	63.00	3.32	836.64
12/30/11	178389	PAPHITIS, RICHARD	1997754	40.00	3.32	531.20
12/30/11	178390	PAZIOULIS, KLEONIKI	2003840	76.75	3.32	1,019.24
12/30/11	178391	PENA, WALESKA	2000140	56.00	3.32	743.68
12/30/11	178392	PEREZ, MARIA	2002546	24.00	3.32	318.72
12/30/11	178393	PICHARDO, MARIA	1997780	9.00	3.32	119.52
12/30/11	178394	PICHARDO, MARIA	1997780	54.00	3.32	717.12
12/30/11	178395	PROANO, ALICIA	2002109	21.00	3.32	278.88
12/30/11	178396	PROANO, BRUNO	2002103	33.00	3.32	438.24
12/30/11	178397	PRYCE, CLYDIA	2006668	10.00	3.32	132.80
12/30/11	178398	RESTULA, VINCENT	2008453	20.00	3.32	265.60

12/28/11

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

CUSTOMER: GUILDNET

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/30/11	178399	RIVAS, GERTRUDIS	1997785	20.00	3.32	265.60
12/30/11	178400	RODRIGUEZ, HOLGER	2007969	49.50	3.32	657.36
12/30/11	178401	ROJAS, ANGEL	2006650	15.00	3.32	199.20
12/30/11	178402	ROJAS, HAYDEE	2006651	20.00	3.32	265.60
12/30/11	178403	RUBIANO, MARIA	2001974	20.00	3.32	265.60
12/30/11	178404	SALJANIN, DILJA	1997810	61.00	3.32	810.08
12/30/11	178405	SANCHEZ, ELIZABETH	1997789	35.00	3.32	464.80
12/30/11	178406	SHELTON, AGUEDA	1997798	32.50	3.32	431.60
12/30/11	178407	SOMRAJ, UMILLA	2008885	4.00	3.32	53.12
12/30/11	178408	TOROSSIAN, PARIS	1997802	28.00	3.32	371.84
12/30/11	178409	VILLACRES, LUZ	2001499	8.00	3.32	106.24
12/30/11	178410	VLAHOS, MARIE	2005886	70.00	3.32	929.60
12/30/11	178411	WEISZ, KLARA	2004555	4.00	3.32	53.12
12/30/11	178412	WHITLEY, MYRNA	2003177	20.00	3.32	265.60
12/30/11	178413	YI, CARLOS	2000279	24.00	3.32	318.72
12/30/11	178414	YIANTSELIS, VIRGINIA	2005449	7.00	180.00	1,260.00
12/30/11	178415	ZARE, GLORIA	1999409	18.00	3.32	239.04
12/30/11	178416	ZUMAETA, FANNY	1999328	54.00	3.32	717.12
TOTAL HOURS AND DOLLARS				1,879.25		30,791.64

12/28/11

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

NY 11104

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CUSTOMER: HEALTH FIRST

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/30/11	178417	AUER, BARBARA	2008247	10.00	4.22	168.80
12/30/11	178418	BEGUM, MANWARA	2008487	28.00	4.22	472.64
12/30/11	178419	BHAIRO, KOWSILILLI	2008433	56.00	4.22	945.28
12/30/11	178420	BOCHENEC, JOLANTA	2009560	42.00	4.22	708.96
12/30/11	178421	CARMONA, LUZ	2008256	40.00	4.22	675.20
12/30/11	178422	CARRION, MARIA	2008271	48.00	4.22	810.24
12/30/11	178423	CEBALLOS, ANA	2008251	40.00	4.22	675.20
12/30/11	178424	CHARITAR, RAMKALIE	2008300	25.00	4.22	422.00
12/30/11	178425	CORTES DE GALINDO, NELIDA	2009405	30.00	4.22	506.40
12/30/11	178426	DORNELLAS, STELLA	2008498	24.00	4.22	405.12
12/30/11	178427	ESPAILLAT, AMPARO	2008571	20.00	4.22	337.60
12/30/11	178428	ESTEVEZ, JOSE	2008257	63.00	4.22	1,063.44
12/30/11	178429	FERGERSON, TINA	2008437	35.00	4.22	590.80
12/30/11	178430	FERRERA, FRANCISCA	2008380	12.00	4.22	202.56
12/30/11	178431	FONTANES, PEDRO	2008362	28.00	4.22	472.64
12/30/11	178432	FRANCISCO, RICHARD	2008411	56.00	4.22	945.28
12/30/11	178433	FRIAS, BARBARA	2009425	12.00	4.22	202.56
12/30/11	178434	HENRY, BRENDA	2009322	4.00	4.22	67.52
12/30/11	178435	KAUR, HARBANS	2008428	35.00	4.22	590.80
12/30/11	178436	LARA, TOMASA	2008813	40.00	4.22	675.20
12/30/11	178437	LAZALA, GLADYS	2008299	78.00	4.22	1,316.64
12/30/11	178438	LOPEZ-RAMIREZ, CARLOTA	2008249	75.50	4.22	1,274.44
12/30/11	178439	MACARENA, SAHARA	2008253	63.00	4.22	1,063.44
12/30/11	178440	MARTIN, ARIANA	2008297	12.00	4.22	202.56
12/30/11	178441	RIVERA, CHRISTOPHER	2008246	36.00	4.22	607.68
12/30/11	178442	RIVERA, EDDIE	2008248	18.00	17.15	308.70
12/30/11	178443	RODRIGUEZ, MARGARET	2008368	20.00	4.22	337.60
12/30/11	178444	RUIZ JR, SAMUEL	2008258	17.00	4.22	286.96
12/30/11	178445	SALAZAR, LUZ MARIA	2008250	56.00	4.22	945.28
12/30/11	178446	SALHUANA, YOLANDA	2008290	16.00	4.22	270.08
12/30/11	178447	SPIVEY, PATRICIA	2008254	8.00	4.22	135.04
12/30/11	178448	ST ROMAINE, CLAUDE	2008405	58.00	4.22	979.04
12/30/11	178449	SURIEL, GERTRUDIS	2008558	27.00	4.22	455.76
12/30/11	178450	TEJADA, PAULA	2008292	39.00	4.22	658.32
12/30/11	178451	WILLIAMS, RODNEY	2008998	24.00	4.22	405.12

TOTAL HOURS AND DOLLARS

1,195.50

20,184.90

12/28/11

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

CUSTOMER: NEIGHBORHOOD HEALTH PROVIDERS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/30/11	178452	AHMED, UMARA	2008371	46.75	4.22	789.14
12/30/11	178453	AKHTAR, SELINA	2008373	45.00	4.22	759.60
12/30/11	178454	ARDITTO, PATRICIA	2008305	20.00	4.22	337.60
12/30/11	178455	BRATHWAITE, DONNETTE	2008304	28.00	4.22	472.64
12/30/11	178456	CHUKWUJIORAH, TARELL	2008403	50.00	4.22	844.00
12/30/11	178457	DIAZ, CARMEN	2008802	20.00	4.22	337.60
12/30/11	178458	FERNANDEZ, MARIA	2008261	12.00	4.22	202.56
12/30/11	178459	FLORES, MARITZA	2008427	70.00	4.22	1,181.60
12/30/11	178460	JONES, CYNTHIA	2008366	36.00	4.22	607.68
12/30/11	178461	KHALIL, RASHAN	2008260	36.00	4.22	607.68
12/30/11	178462	KHAN, FARUQUE	2009356	25.00	4.22	422.00
12/30/11	178463	KROLL, KATHERINE	2008742	35.00	4.22	590.80
12/30/11	178464	MORALES, EDWIN	2008263	42.00	4.22	708.96
12/30/11	178465	MOSKOWITZ, RONA	2008422	34.00	4.22	573.92
12/30/11	178466	OCASIO, VIRGINIA	2008421	22.00	4.22	371.36
12/30/11	178467	RODRIGUEZ, JESSE	2008398	29.75	4.22	502.18
12/30/11	178468	RODRIGUEZ, MARIA	2008531	12.00	4.22	202.56
12/30/11	178469	SALVATO, MARY	2008420	32.00	4.22	540.16
12/30/11	178470	SANCHEZ, CHRISTINA	2008423	9.00	4.22	151.92
12/30/11	178471	SCOTT, MICHAEL	2008424	32.00	4.22	540.16
12/30/11	178472	SHEPPARD, ERMA	2008265	69.00	4.22	1,164.72
12/30/11	178473	WELLS, WYNORIA	2008425	16.00	4.22	270.08
12/30/11	178474	WILSON, SHERYL	2008303	32.00	4.22	540.16
TOTAL HOURS AND DOLLARS				753.50		12,719.08



12/28/11

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

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/30/11	178475	BATISTA, JOSE	2008386	63.00	16.88	1,063.44
12/30/11	178476	BERGES, MARITZA	2008399	30.00	16.88	506.40
12/30/11	178477	BOCHENEK, JOLANTA	2008311	6.00	16.88	101.28
12/30/11	178478	GIL, ALICIA M	2008306	35.00	16.88	590.80
12/30/11	178479	LITMAN, GAIL	2008376	24.75	16.88	417.78
12/30/11	178480	MARTINEZ, LUISA	2008388	84.00	16.88	1,417.92
12/30/11	178481	MULLOKONDOVA, SARA Y	2008429	13.75	16.88	232.10
12/30/11	178482	OLIVAPUIG, CARMEN	2008307	16.00	16.88	270.08
12/30/11	178483	PANOS, DESPINA D	2008268	63.00	16.88	1,063.44
12/30/11	178484	PEREZ, MARIA E	2008310	20.00	16.88	337.60
12/30/11	178485	ROMERO AYALA, ALBERTO R	2008426	40.00	16.88	675.20
12/30/11	178486	SAMOJEDNY, MICHAEL	2008400	40.00	16.88	675.20
12/30/11	178487	SZE, BECKY	2008267	32.00	16.88	540.16
12/30/11	178488	VARGAS, RAQUEL	2009268	63.00	16.88	1,063.44
TOTAL HOURS AND DOLLARS				530.50		8,954.84

12/28/11

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

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/30/11	178489	CALDERON, MIGDALIA	2008245	49.00	4.29	840.84
12/30/11	178490	KHODZAUDIEV, NINA	2008404	1.00	4.29	17.16
12/30/11	178491	LYMBERIS, HELEN	2008244	70.00	4.29	1,201.20
12/30/11	178492	MILLAN, ARMIDA	2008287	38.00	4.29	652.08
12/30/11	178493	MUSHAYEV, BORIS	2008389	56.00	4.29	960.96
12/30/11	178494	SAFOS, PATRA	2008401	56.00	4.29	960.96
12/30/11	178495	SANTOS, MILAGROS	2009379	12.00	4.29	205.92
12/30/11	178496	YUSUPOV, PULAT	2008432	28.00	4.29	480.48
12/30/11	178497	ZANE, GEORGE	2008243	12.75	4.29	218.79
TOTAL HOURS AND DOLLARS				322.75		5,538.39

12/28/11

SUNNYSIDE CITYWIDE  
43-31 39TH STREET  
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CUSTOMER: EMBLEM HEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/30/11	178498	COPE, WILLIE	2008793	84.00	3.50	1,176.00
12/30/11	178499	COPELAND, ELISE	2008113	30.00	14.25	427.50
12/30/11	178500	DE LA O, MARIA	2008309	7.00	3.50	98.00
12/30/11	178501	KEATON, CATHERINE	2009467	83.75	3.50	1,172.50
12/30/11	178502	REYNOLDS, HARRIET	2008193	8.00	3.50	112.00
12/30/11	178503	WESTFIELD, BRENDA	2009237	56.00	3.50	784.00
TOTAL HOURS AND DOLLARS				268.75		3,770.00

12/28/11

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

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/30/11	178504	AHMAD, AMATUL	2008395	20.00	4.22	337.60
12/30/11	178505	BORLAZA, FRANCISCA	2008607	84.00	4.22	1,417.92
12/30/11	178506	DE JESUS, TIBURCIO	2008273	62.75	4.22	1,059.22
12/30/11	178507	GOMES, AGUSTINA	2008382	56.00	4.22	945.28
12/30/11	178508	ORR, LOUISE	2008227	34.50	4.22	582.36
12/30/11	178509	TOWLES, ADA	2008228	20.00	4.22	337.60
12/30/11	178510	WILLIAMS, DIANE	2008274	16.00	4.22	270.08
TOTAL HOURS AND DOLLARS				293.25		4,950.06

12/28/11

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

CUSTOMER: HEALTH PLUS PHSP, INC

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/30/11	178511	HARDING, EDNA	2008365	18.00	4.25	306.00
12/30/11	178512	VAZQUEZ, ARCADIO	2008369	12.00	4.25	204.00
12/30/11	178513	VEGA, GLORIA	2008412	35.00	4.25	595.00
12/30/11	178514	WALTERS, BYRON	2008407	25.00	4.25	425.00
12/30/11	178515	YOUNG, KALEILE	2008406	18.00	4.25	306.00
TOTAL HOURS AND DOLLARS				108.00		1,836.00

12/28/11

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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
12/30/11	178516	HERNANDEZ, ANTONIO	2008230	32.00	6.00	768.00
12/30/11	178517	PURNELL, ROSE M	2008377	28.00	6.00	672.00
TOTAL HOURS AND DOLLARS				60.00		1,440.00

12/28/11

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
12/30/11	178518	ABBAS, SENOWARA	2008545	84.00	17.15	1,440.60
12/30/11	178519	ANDERSON, BETH	2008284	54.00	17.15	926.10
12/30/11	178520	ARIAS, NORA	2008233	68.00	17.15	1,166.20
12/30/11	178521	BEDOYA, MONICA	2008415	35.00	17.15	600.25
12/30/11	178522	BESANT, NAOMI	2008238	30.00	17.15	514.50
12/30/11	178523	BRACERO, HELEN	2008511	60.00	17.15	1,029.00
12/30/11	178524	BRIGGS, LOUIS	2008384	77.00	17.15	1,320.55
12/30/11	178525	CHAPMAN, ESTRELLA	2008600	15.00	17.15	257.25
12/30/11	178526	CORDERO, ROSENDO	2008743	70.00	17.15	1,200.50
12/30/11	178527	DAVIS, ANGIE	2008283	12.00	17.15	205.80
12/30/11	178528	DAVIS, ANGIE	2008283	100.00	17.15	1,715.00
12/30/11	178529	DEWANJEE, MIRA	2008240	20.00	17.15	343.00
12/30/11	178530	DURAHAM, CYNTHIA	2008237	4.00	17.15	68.60
12/30/11	178531	GALAS, TERESA	2008417	37.00	17.15	634.55
12/30/11	178532	GONZALEZ, CARLOS	2008512	20.00	17.15	343.00
12/30/11	178533	MANIACI, VINCENT	2008370	84.00	17.15	1,440.60
12/30/11	178534	MATUTE-CALLE, ROSA	2008232	84.00	17.15	1,440.60
12/30/11	178535	MURDOCK, GERTRUDE	2008385	40.00	17.15	686.00
12/30/11	178536	PERSAD, USHA	2008236	71.00	17.15	1,217.65
12/30/11	178537	PUCHUELA, MARIA	2008281	56.00	17.15	960.40
12/30/11	178538	RYALS, CHARLES	2008418	35.00	17.15	600.25
12/30/11	178539	SANTORO, MATTHEW	2009377	42.00	17.15	720.30
TOTAL HOURS AND DOLLARS				1,098.00		18,830.70

12/28/11

SUNNYSIDE CITYWIDE  
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CUSTOMER: AMERIGROUP

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/30/11	178540	FERNANDEZ, NORKA	2009378	20.00	16.87	337.40
12/30/11	178541	GIAMBRONE, JOSEPH	2008408	7.00	16.87	118.09
12/30/11	178542	GUERRA, LORRAINE	2008266	70.00	16.87	1,180.90
12/30/11	178543	PRUITT, JOHNNY	2008409	4.00	16.87	67.48
TOTAL HOURS AND DOLLARS				101.00		1,703.87



12/28/11

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CUSTOMER: WELCARE OF NEW YORK, INC.

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/30/11	178544	GENAO, DANIELA I	2009373	55.00	4.30	946.00
12/30/11	178545	MARTINEZ, MARIA	2008495	35.00	4.30	602.00
12/30/11	178546	RAMIREZ, ALIDA A	2008286	48.00	4.30	825.60
12/30/11	178547	RAMIREZ, ALIDA A	2008286	27.00	4.30	464.40
12/30/11	178548	RANJITSINGH, ESTHER	2008285	56.00	4.30	963.20
TOTAL HOURS AND DOLLARS				221.00		3,801.20

12/28/11

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CUSTOMER: NY-PRESBYTERIAN SYSTEM SELECT

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/30/11	178549	KARASSAVIDIS, ARISTOTIE	2008374	42.00	4.29	720.72
		TOTAL HOURS AND DOLLARS		42.00		720.72

12/28/11

SUNNYSIDE CITYWIDE  
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CUSTOMER: SUNNYSIDE COMMUNITY SERVICES

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/30/11	178550	BURY, GLADYS	2009352	4.00	14.50	58.00
12/30/11	178551	BUTLER, MARY	2000513	3.50	14.50	50.75
12/30/11	178552	DIACOURIS, STELLA	2009518	3.50	14.50	50.75
12/30/11	178553	MOSCOSO, MARIA	2009217	4.00	14.50	58.00
12/30/11	178554	MOSCOSO, TIRSO	2009218	4.00	14.50	58.00
12/30/11	178555	NEREY, DULCE	2009162	1.00	14.50	14.50
12/30/11	178556	NEREY, DULCE	2009162	5.00	14.50	72.50
12/30/11	178557	NEREY, DULCE	2009162	8.25	14.50	119.63
12/30/11	178558	TSONIS, EFFIE	2009437	5.00	14.50	72.50
TOTAL HOURS AND DOLLARS				38.25		554.63

12/28/11

SUNNYSIDE CITYWIDE  
43-31 39TH STREET  
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NY 11104

TEL: 718-784-6160

CUSTOMER: DUISIN, CHRISTINE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/30/11	178559	DUISIN, XENIA	2001049	20.00	15.50	310.00
		TOTAL HOURS AND DOLLARS		20.00		310.00

12/28/11

SUNNYSIDE CITYWIDE  
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CUSTOMER: ELIZABETH SETON PEDIATRIC CTR

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/30/11	178560	DIOP, SERIGNE	2001600	25.00	13.79	344.75
		TOTAL HOURS AND DOLLARS		25.00		344.75

12/28/11

SUNNYSIDE CITYWIDE  
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CUSTOMER: AMY L. WELTMAN

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/30/11	178561	LUSKIND, FRANCES	2002664	7.00	204.00	1,338.00
		TOTAL HOURS AND DOLLARS		7.00		1,338.00

12/28/11

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

CUSTOMER: MCDERMOTT, LOUISE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/30/11	178562	MCDERMOTT, LOUISE	2002851	8.00	15.50	124.00
		TOTAL HOURS AND DOLLARS		8.00		124.00

12/28/11

SUNNYSIDE CITYWIDE  
43-31 39TH STREET  
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CUSTOMER: CHILDREN'S AID SOCIETY

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/30/11	178563	DUNNE, MYEISHA	2006795	25.00	15.50	387.50
12/30/11	178564	JOHNSON, CAMRYN	2009540	4.00	15.50	62.00
12/30/11	178565	REDDICK, LORENZO	2007199	20.00	15.50	310.00
12/30/11	178566	REDDICK, TRINITY	2007201	20.00	15.50	310.00
12/30/11	178567	SALAS, HELENA	2004224	28.00	15.50	434.00
TOTAL HOURS AND DOLLARS				97.00		1,503.50



12/28/11

SUNNYSIDE CITYWIDE  
43-31 39TH STREET  
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CUSTOMER: GIRLING HEALTH CARE OF NY

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/30/11	178568	BHATT, JYOTI	2004745	40.00	13.00	520.00
12/30/11	178569	DIRADOURIAN, NICOLETTA	2004827	168.00	13.00	2,184.00
12/30/11	178570	GOVERDOVSKIY, NIKOLAY	2006525	6.00	13.00	78.00
12/30/11	178571	JOHNSON, ROBERT	2004523	22.75	13.00	295.75
12/30/11	178572	KILIMLIAN, PEPRONEA	2006811	20.00	13.00	260.00
12/30/11	178573	SAK, FIRDWS	2008766	12.00	13.00	156.00
12/30/11	178574	THOMPSON, ORALIA	2004690	84.00	13.00	1,092.00
TOTAL HOURS AND DOLLARS				352.75		4,585.75

12/28/11

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CUSTOMER: JIBAJA, ROSEMARY

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/30/11	178575	JIBAJA, ROSEMARY	2003531	167.50	17.00	2,668.26
		TOTAL HOURS AND DOLLARS		167.50		2,668.26

12/28/11

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CUSTOMER: MILDRED PANSE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/30/11	178576	PANSE, MILDRED	2005374	20.00	15.50	310.00
		TOTAL HOURS AND DOLLARS		20.00		310.00

12/28/11

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CUSTOMER: ETTORE COPPOLA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/30/11	178577	COPPOLA, ETTORE	2008789	16.00	17.00	254.00
TOTAL HOURS AND DOLLARS				16.00		254.00

12/28/11

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CUSTOMER: LARRY EISENBERG

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/30/11	178578	BERGER, TESS	2008891	53.00	17.00	848.50
		TOTAL HOURS AND DOLLARS		53.00		848.50

12/28/11

SUNNYSIDE CITYWIDE  
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CUSTOMER: COMPREHENSIVE CARE MANAGEMENT

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/30/11	178579	ROSARIO, CELESTINA	2009376	6.00	13.12	78.72
12/30/11	178580	ROSARIO, CELESTINA	2009376	36.00	13.12	472.32
TOTAL HOURS AND DOLLARS				42.00		551.04

12/28/11

SUNNYSIDE CITYWIDE  
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TEL: 718-784-6160

CUSTOMER: MICHAEL SIANO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/30/11	178581	SIANO, ANDREW	1997749	20.00	13.50	270.00
		TOTAL HOURS AND DOLLARS		20.00		270.00

12/28/11

SUNNYSIDE CITYWIDE  
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CUSTOMER: KEITH SALMON

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/30/11	178582	LAWRANCE, LILLA	2002215	18.00	17.00	291.01
		TOTAL HOURS AND DOLLARS		18.00		291.01



12/28/11

SUNNYSIDE CITYWIDE  
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TEL: 718-784-6160

CUSTOMER: NIGRO, CATHERINE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/30/11	178583	NIGRO, CATHERINE	2000867	20.00	15.50	310.00
		TOTAL HOURS AND DOLLARS		20.00		310.00

12/28/11

SUNNYSIDE CITYWIDE  
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CUSTOMER: VICTOR NICASSIO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/30/11	178584	NICASSIO, VICTOR	2003743	9.00	15.50	139.50
		TOTAL HOURS AND DOLLARS		9.00		139.50

12/28/11

SUNNYSIDE CITYWIDE  
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CUSTOMER: CAMILLERI, JOSEPH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/30/11	178585	CAMILLERI, JOSEPH	1997786	24.75	13.50	334.13
		TOTAL HOURS AND DOLLARS		24.75		334.13

12/28/11

SUNNYSIDE CITYWIDE  
43-31 39TH STREET  
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CUSTOMER: STEPHEN EDEL

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/30/11	178586	EDEL, CANDACE	2006337	80.50	17.00	1,271.76
		TOTAL HOURS AND DOLLARS		80.50		1,271.76

12/28/11

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CUSTOMER: DOROTHY GILBERT

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/30/11	178587	GILBERT, DOROTHY	2002775	35.00	17.00	550.00
		TOTAL HOURS AND DOLLARS		35.00		550.00

12/28/11

SUNNYSIDE CITYWIDE  
43-31 39TH STREET  
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CUSTOMER: MAUREEN MAIORANA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/30/11	178588	MAIORANA, MAUREEN	2007630	8.00	16.25	130.00
		TOTAL HOURS AND DOLLARS		8.00		130.00

12/28/11

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

CUSTOMER: MICHAEL MAIRANO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/30/11	178589	MAIORANA, MICHEAL	2007631	12.00	16.25	195.00
		TOTAL HOURS AND DOLLARS		12.00		195.00

12/28/11

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

CUSTOMER: ABBAMONTE, RUTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/30/11	178590	ABBAMONTE, RUTH	2001506	6.00	17.00	99.00
		TOTAL HOURS AND DOLLARS		6.00		99.00



12/28/11

SUNNYSIDE CITYWIDE  
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CUSTOMER: PATRICIA PHILION

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/30/11	178591	GAFFNEY, FREDERICK	2008764	12.00	15.50	186.00
		TOTAL HOURS AND DOLLARS		12.00		186.00

12/28/11

SUNNYSIDE CITYWIDE  
43-31 39TH STREET  
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CUSTOMER: MR. FERNANDO RIVERA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/30/11	178592	RIVERA, ALCIRA	2008168	8.50	15.50	131.75
		TOTAL HOURS AND DOLLARS		8.50		131.75

12/28/11

SUNNYSIDE CITYWIDE  
43-31 39TH STREET  
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CUSTOMER: ALZHEIMER'S ASSOCIATION

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/30/11	178593	VALENTIN, EVA	2009263	6.00	16.25	97.50
		TOTAL HOURS AND DOLLARS		6.00		97.50

12/28/11

SUNNYSIDE CITYWIDE  
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TEL: 718-784-6160

CUSTOMER: ALZHEIMER'S ASSOCIATION

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/30/11	178594	VALENTIN, JOSE	2009264	6.00	16.25	97.50
		TOTAL HOURS AND DOLLARS		6.00		97.50

12/28/11

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

CUSTOMER: PATRICIA RUECKER

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/30/11	178595	RUECKHER, PATRICIA	2009453	15.00	15.50	232.50
		TOTAL HOURS AND DOLLARS		15.00		232.50

12/28/11

SUNNYSIDE CITYWIDE  
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CUSTOMER: LOUIS LE NOACH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/30/11	178596	LENOACH, LOUIS	2009498	8.50	17.00	140.00
		TOTAL HOURS AND DOLLARS		8.50		140.00

12/28/11

SUNNYSIDE CITYWIDE  
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TEL: 718-784-6160

CUSTOMER: MARASA, ANTONIO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/30/11	178597	MARASA, ANTONIO	1997760	9.00	13.50	121.50
		TOTAL HOURS AND DOLLARS		9.00		121.50