

12/14/11

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
12/16/11	176365	BROOKS, NATALIE	2004602	23.75	13.10	311.13
12/16/11	176366	CARRILLO, MARIA	2009247	27.75	13.10	363.53
12/16/11	176367	COLON, RAYMUNDA	2008919	39.00	13.10	510.90
12/16/11	176368	DABU, JUANITA	2007699	16.00	13.10	209.60
12/16/11	176369	DABU, JUANITA	2007700	4.00	13.10	52.40
12/16/11	176370	FENTON, JESSIE	2006831	8.00	13.10	104.80
12/16/11	176371	FENTON, JESSIE	2007964	4.00	13.10	52.40
12/16/11	176372	GHILOTTY, FLORENTINA	2009442	14.00	13.10	183.40
12/16/11	176373	GUTIERREZ, LUCILA	2003429	20.00	13.10	262.00
12/16/11	176374	HARIDIN, KHAMATTIE	2007478	33.00	13.10	432.30
12/16/11	176375	HARIDIN, RAMDIAL	2007477	135.00	13.10	1,768.50
12/16/11	176376	HERNANDEZ, FRANCISCA	2003480	16.00	13.10	209.60
12/16/11	176377	LEPORE, CLAIRE	2005992	5.00	13.10	65.50
12/16/11	176378	MOROCHO, MANUEL	2006762	76.00	13.10	995.60
12/16/11	176379	PERALTA, RAMONA	2004652	76.00	13.10	995.60
12/16/11	176380	SIERRA, MIRIAM	2007165	25.00	13.10	327.50
12/16/11	176381	SIMON, LUPE	2005079	8.00	13.10	104.80
12/16/11	176382	TORRESCAMPOS, JOVITA	2008745	40.00	13.10	524.00
12/16/11	176383	VASQUEZ, CORNELIA	2008182	8.00	13.10	104.80
12/16/11	176384	VIDOT-LINARES, GERTRUDIS	2005224	40.00	13.10	524.00
12/16/11	176385	WOO, LUZ	2003639	12.00	13.10	157.20
12/16/11	176386	WOO, LUZ	2004798	4.00	13.10	52.40
TOTAL HOURS AND DOLLARS				634.50		8,311.96

12/14/11

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
12/16/11	176387	ABBOTT, FAY	2009325	9.00	14.58	131.22
12/16/11	176388	ABINANTI, IRENE	2004259	56.75	14.58	827.42
12/16/11	176389	ABREU, ANA	2008638	8.00	14.58	116.64
12/16/11	176390	ACUNA, JOSE	1999146	35.25	14.58	513.95
12/16/11	176391	ADAMES, OLGA	100390	25.00	14.58	364.50
12/16/11	176392	ADAMES, RICARDO	2004835	35.00	14.58	510.30
12/16/11	176393	ADAMS, MYRIAM	2005620	70.00	14.58	1,020.60
12/16/11	176394	ADUN, JEANETTE	1006636	24.00	14.58	349.92
12/16/11	176395	AFZAL, AMIR	1743291	7.50	14.58	109.35
12/16/11	176396	AGUILAR, ZORAIDA	1013551	40.00	14.58	583.20
12/16/11	176397	AGUILAR-PROCE, LIDIA	2005493	18.00	14.58	262.44
12/16/11	176398	AKBAR, NASEEM	2008959	8.00	14.58	116.64
12/16/11	176399	ALFEREZ, GLORIA	2003642	24.50	14.58	357.21
12/16/11	176400	ALVAREZ, NAZARENA	102024	54.00	14.58	787.32
12/16/11	176401	ANDRADE, LOLA	100597	56.00	14.58	816.48
12/16/11	176402	ANDREWS, JOHNNIE	840852	56.00	14.58	816.48
12/16/11	176403	ANGRISANO, RUTH	2009431	4.00	14.58	58.32
12/16/11	176404	ANGULO, ELCY	101574	20.00	14.58	291.60
12/16/11	176405	ANUT, ALICE	841698	61.00	14.58	889.38
12/16/11	176406	ANZALONE, LAWRENCE	2009417	8.00	14.58	116.64
12/16/11	176407	AOUN, ODETTE	1011915	20.00	14.58	291.60
12/16/11	176408	ARIAS, CARLOTA	2009297	20.00	14.58	291.60
12/16/11	176409	ARIAS, MAGDALENA	1831074	45.75	14.58	667.04
12/16/11	176410	ASGHAR, MUHAMMAD	2008117	4.00	14.58	58.32
12/16/11	176411	ASHLEY, CLYDE	2001833	14.00	14.58	204.12
12/16/11	176412	ASHLEY, CLYDE	2001833	8.00	14.58	116.64
12/16/11	176413	ASHLEY, CLYDE	2001833	42.00	14.58	612.36
12/16/11	176414	AVILA, ENIDIA	2009222	19.75	14.58	287.96
12/16/11	176415	AZAD, ABUL	2001071	12.00	14.58	174.96
12/16/11	176416	AZAD, ABUL	2001071	9.50	14.58	138.51
12/16/11	176417	AZAD, ABUL	2001071	8.00	14.58	116.64
12/16/11	176418	AZAD, ABUL	2001071	22.00	14.58	320.76
12/16/11	176419	BADILLO, JOVITA	2009335	8.00	14.58	116.64
12/16/11	176420	BAEZ, JUAN	2004049	35.00	14.58	510.30
12/16/11	176421	BALLAS, VIOLA	100516	25.00	14.58	364.50
12/16/11	176422	BAQUERIZO, ANNA	2008451	56.00	14.58	816.48
12/16/11	176423	BARDEANU, VICTORIA	1523399	44.75	14.58	652.46
12/16/11	176424	BATTLE, JEANETTE M	2000470	49.00	14.58	714.42
12/16/11	176425	BECERRA, FELIPE	2007632	1.00	14.58	14.58
12/16/11	176426	BECERRA, FELIPE	2007632	37.75	14.58	550.40
12/16/11	176427	BEGUM, IQBAL	2008463	4.00	14.58	58.32
12/16/11	176428	BELLOROFONTE, MARIA	896617	139.00	14.58	2,026.62
12/16/11	176429	BERENBLIT, SARA	2008668	9.00	14.58	131.22
12/16/11	176430	BETHUNE, HARRYDWARD	2001255	10.00	14.58	145.80
12/16/11	176431	BHAWNANI, BISHU	906462	30.00	14.58	437.40

12/14/11

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
12/16/11	176432	BHULLA, JIWAN	2000289	30.00	14.58	437.40
12/16/11	176433	BIANCO HOPKINS, LORRAINE	1999225	20.25	14.58	295.25
12/16/11	176434	BLANCAFLOR, PURIFICACI	101503	40.00	14.58	583.20
12/16/11	176435	BLUNNIE, ELIZABETH	2001358	21.50	14.58	313.47
12/16/11	176436	BOCANEGRA, GLADYS	2008950	20.00	14.58	291.60
12/16/11	176437	BONILLA, ESPERANZA	1998737	7.00	14.58	102.06
12/16/11	176438	BONILLA, ESPERANZA	1998737	49.00	14.58	714.42
12/16/11	176439	BONILLA, LYDIA	2009026	3.00	14.58	43.74
12/16/11	176440	BONSIGNORE, GAETANO	2005549	25.00	14.58	364.50
12/16/11	176441	BOPP, ANNA	2009258	9.00	14.58	131.22
12/16/11	176442	BORYSEWICZ, MARY	2004257	12.00	14.58	174.96
12/16/11	176443	BOYADJIAN, ZAROU	101505	35.00	14.58	510.30
12/16/11	176444	BOYLAN, FRANK	2004743	63.00	14.58	918.54
12/16/11	176445	BURGOS, RAFAELA	2007946	9.00	14.58	131.22
12/16/11	176446	BURNS, MARGARET	2002060	52.50	14.58	765.45
12/16/11	176447	BUSCARELLO, JOHN	2000179	56.00	14.58	816.48
12/16/11	176448	CABA, PURA	2006823	8.00	14.58	116.64
12/16/11	176449	CALABRO, JOSEPHINA	2005244	40.00	14.58	583.20
12/16/11	176450	CALDERON, ELISA	2009103	8.00	14.58	116.64
12/16/11	176451	CALDERON, FRANCISCA	2006328	43.00	14.58	626.96
12/16/11	176452	CALDERON, VIRGINIA	2008752	41.50	14.58	605.08
12/16/11	176453	CALKOSZ, JOSEFINE	2006435	63.00	14.58	918.54
12/16/11	176454	CAMBARA, JOSEFA	2000035	56.00	14.58	816.48
12/16/11	176455	CANO, ADELINA	2008216	25.00	14.58	364.50
12/16/11	176456	CAPORASO, VINCENZA	1029650	84.00	14.58	1,224.72
12/16/11	176457	CARBAJAL, MERCEDES	2005232	35.00	14.58	510.30
12/16/11	176458	CARDONA, MARIA	2008219	8.50	14.58	123.93
12/16/11	176459	CARDONA, MARIA	2008219	20.00	14.58	291.60
12/16/11	176460	CARDONA, MARIA	2008219	70.00	14.58	1,020.60
12/16/11	176461	CARDOSO, ORLANDO	2007055	56.00	14.58	816.48
12/16/11	176462	CARELA-REYES, MARIA	2007737	10.00	14.58	145.80
12/16/11	176463	CARELA-REYES, MARIA	2007737	20.00	14.58	291.60
12/16/11	176464	CARRALERO, ROSA	2007575	36.00	14.58	524.88
12/16/11	176465	CARTAFALSA, NELLIE	2007567	69.50	14.58	1,013.32
12/16/11	176466	CARTAGENA, FRANCISCA	1997853	55.00	14.58	801.91
12/16/11	176467	CARTY, LUISA	2009416	32.00	14.58	466.56
12/16/11	176468	CASTANO, MARIA	2003224	4.00	14.58	58.32
12/16/11	176469	CEBALLOS, CLEMENCIA	2006860	20.00	14.58	291.60
12/16/11	176470	CERNILLI, MARIA	1836870	19.00	14.58	277.02
12/16/11	176471	CERNY, ELIZABETH	2009172	9.00	14.58	131.22
12/16/11	176472	CHAPPLE, VICKIE	100639	5.00	14.58	72.90
12/16/11	176473	CHAPPLE, VICKIE	100639	4.00	14.58	58.32
12/16/11	176474	CHARLES PIERRE, MARIE	102003	30.00	14.58	437.40
12/16/11	176475	CHARLES, JOSE	101535	15.00	14.58	218.70
12/16/11	176476	CHAUCA, PEDRO	2002152	56.00	14.58	816.48

12/14/11

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
12/16/11	176477	CHEN, ELLIE	2009342	6.00	14.58	87.48
12/16/11	176478	CHINGA, CELESTE	2009357	35.00	14.58	510.30
12/16/11	176479	CHIPA, PANAGIOTOU	2007250	15.00	14.58	218.70
12/16/11	176480	CHO, MOGEE	2006126	24.00	14.58	349.92
12/16/11	176481	CHOUDHURY, SHAMSON	1999376	48.25	14.58	703.50
12/16/11	176482	CHU, MOLLY	873317	40.00	14.58	583.20
12/16/11	176483	CHUCK, ENA	1032314	26.00	14.58	379.08
12/16/11	176484	CIPRIAN, FREDEVINDA	1034875	55.50	14.58	809.19
12/16/11	176485	COLBERG, ALUIS	1999418	8.00	14.58	116.64
12/16/11	176486	COLEMAN, JAMES	2001758	6.00	14.58	87.48
12/16/11	176487	COLLER, FELISA	1018304	20.00	14.58	291.60
12/16/11	176488	COLLER, JOSE	2000342	15.00	14.58	218.70
12/16/11	176489	COLON, ANTONIA	1028091	42.00	14.58	612.36
12/16/11	176490	COLON, ISABEL	2006864	30.00	14.58	437.40
12/16/11	176491	CORDERO, NELLY	1607547	168.00	14.58	2,449.44
12/16/11	176492	CORREA, MARGARITA	1023652	30.00	14.58	437.40
12/16/11	176493	COSTA, ANTOINETTE	2004577	20.00	14.58	291.60
12/16/11	176494	COSTA, ARSENE	100969	6.00	14.58	87.48
12/16/11	176495	COSTA, ARSENE	100969	30.00	14.58	437.40
12/16/11	176496	COTTON, MARCUS	2008587	1.00	14.58	14.58
12/16/11	176497	COVALIU, SIMION	2002220	20.00	14.58	291.60
12/16/11	176498	COX, PETRA	2005649	15.00	14.58	218.70
12/16/11	176499	CRUZ, HECTOR	2000780	38.75	14.58	564.98
12/16/11	176500	CRUZ, JUANA	2004573	20.00	14.58	291.60
12/16/11	176501	CURLEY, INGEBORG	1920595	24.50	14.58	357.21
12/16/11	176502	DAMICO, ANGELA	1009442	22.75	14.58	331.70
12/16/11	176503	DANNY, RAMDULARI	1023602	56.00	14.58	816.48
12/16/11	176504	DAVIS, LOUELLEN	1998164	36.00	14.58	524.88
12/16/11	176505	DEL CARPIO, FELICITA	2000429	32.00	14.58	466.56
12/16/11	176506	DELACRUZ, SEFERINO	2004232	38.00	14.58	554.04
12/16/11	176507	DELAROSA, CORALIA	2005867	35.00	14.58	510.30
12/16/11	176508	DELOSSANTOS, MARIA	2006706	23.75	14.58	346.28
12/16/11	176509	DELPOZO, MIGUEL	2007374	20.00	14.58	291.60
12/16/11	176510	DELUCA, ANTIONETTE	2007353	28.00	14.58	408.24
12/16/11	176511	DELVALLE, JESUS	2000478	35.00	14.58	510.30
12/16/11	176512	DESENA, FRED	2009415	8.50	14.58	123.93
12/16/11	176513	DEZUMARAN, REBECA	1920886	44.00	14.58	641.54
12/16/11	176514	DIAZ, HILDA	1884912	24.75	14.58	360.86
12/16/11	176515	DIAZ, MARIA	1015697	35.00	14.58	510.30
12/16/11	176516	DIAZ, OLGA	1026470	42.00	14.58	612.36
12/16/11	176517	DIAZ, ROSA	2006122	36.00	14.58	524.88
12/16/11	176518	DILLUVIO, MATTIA	1828869	66.00	14.58	962.28
12/16/11	176519	DOMINGUEZ, ANA T	2009337	6.00	14.58	87.48
12/16/11	176520	DOMINGUEZ, MARIA	101077	41.75	14.58	608.72
12/16/11	176521	DOMINICK, GINA	2007806	53.25	14.58	776.39

12/14/11

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
12/16/11	176522	DUGLUS, MAY RUTH	1999427	36.00	14.58	524.88
12/16/11	176523	DUTAN, SELINDA	2002255	33.00	14.58	481.14
12/16/11	176524	DUVERGE, MARIA	2007396	15.00	14.58	218.70
12/16/11	176525	ECHEGARAY, MARIA	1915046	42.75	14.58	623.30
12/16/11	176526	EDELMAN, MILDRED	2008137	4.00	14.58	58.32
12/16/11	176527	EMILIAN, SIRPOOHI S	2008356	4.00	14.58	58.32
12/16/11	176528	EPSTEIN, GEORGE	2007799	20.00	14.58	291.60
12/16/11	176529	ESPEJO, GRACIELA	2009397	20.00	14.58	291.60
12/16/11	176530	ESPINOSA, CLORINDA	2007955	16.00	14.58	233.28
12/16/11	176531	ESPINOZA, OLGA	1998241	6.00	14.58	87.48
12/16/11	176532	EVERETT, SHIRLEY	2002186	20.00	14.58	291.60
12/16/11	176533	FADEN, ROBIN	102036	56.00	14.58	816.48
12/16/11	176534	FAMBIATOS, PARASKEVI	2009240	12.00	14.58	174.96
12/16/11	176535	FARO, JOSEPH	2009414	15.00	14.58	218.70
12/16/11	176536	FAY, JULIA	2008987	15.00	14.58	218.70
12/16/11	176537	FERMIN, ORQUIDIA	2004809	62.50	14.58	911.25
12/16/11	176538	FERNANDEZ, ENRIQUE	2008977	4.00	14.58	58.32
12/16/11	176539	FERNANDEZ, ENRIQUE	2008977	10.00	14.58	145.80
12/16/11	176540	FERNANDEZ, JORGE	2005112	15.00	14.58	218.70
12/16/11	176541	FERNANDEZ, MATILDE	2009119	39.75	14.58	579.56
12/16/11	176542	FERREIRO, JOSEPHINE	2003944	15.00	14.58	218.70
12/16/11	176543	FIUMARA, ROSE	907540	8.00	14.58	116.64
12/16/11	176544	FIUMARA, ROSE	907540	52.75	14.58	769.10
12/16/11	176545	FLEITMAN, KLARA	101781	6.00	14.58	87.48
12/16/11	176546	FOLLETT, ROSINA	2007045	32.25	14.58	470.21
12/16/11	176547	FONSECA, EUGENIO	2000712	35.00	14.58	510.30
12/16/11	176548	FONTEBOA, GUILLERMIN	806332	35.00	14.58	510.30
12/16/11	176549	FRAGALE, CONCETTA	1999259	6.00	14.58	87.48
12/16/11	176550	FRANKEL, LISA	2007718	9.00	14.58	131.22
12/16/11	176551	FREIJOSO, ROSA	910356	46.00	14.58	670.68
12/16/11	176552	FUNES, GEORGINA	1013860	35.00	14.58	510.30
12/16/11	176553	FUOCO, ROSALIND	2005918	6.00	14.58	87.48
12/16/11	176554	GAID, ASILA	2009396	25.00	14.58	364.50
12/16/11	176555	GALLARDO, ZOILA	100436	30.00	14.58	437.40
12/16/11	176556	GALLINA, VIRGINIA	2000219	9.00	14.58	131.22
12/16/11	176557	GARAY, ANGELES	2007192	4.00	14.58	58.32
12/16/11	176558	GARAY, ANGELES	2007192	15.50	14.58	225.99
12/16/11	176559	GARCIA, ADRIANO	2009019	28.25	14.58	411.89
12/16/11	176560	GARCIA, JOSEFINA	2007862	55.75	14.58	812.84
12/16/11	176561	GARCIA, OLGA	2001516	30.00	14.58	437.40
12/16/11	176562	GARY, MIKE	1998661	28.00	14.58	408.24
12/16/11	176563	GEBHARDT, DOROTHY	865260	32.00	14.58	466.56
12/16/11	176564	GEORGE, MERCEDES	2004639	42.00	14.58	612.36
12/16/11	176565	GIORGIO, WILLIAM	2003245	44.75	14.58	652.46
12/16/11	176566	GLYPTIS, ARIADNI	2008984	3.00	14.58	43.74

12/14/11

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
12/16/11	176567	GOLIGHTLY, OZELLA	1812038	57.00	14.58	831.06
12/16/11	176568	GOMEZ, JOSEFINA	2006586	23.00	14.58	335.34
12/16/11	176569	GOMEZ, ROSANA	1007823	35.00	14.58	510.30
12/16/11	176570	GOMEZ, VICTORIA	101741	33.00	14.58	481.14
12/16/11	176571	GONZALEZ, DOLORES	101600	30.00	14.58	437.40
12/16/11	176572	GONZALEZ, ELSA	100458	24.00	14.58	349.92
12/16/11	176573	GOYES, ELBA	2007585	20.00	14.58	291.60
12/16/11	176574	GRAVER, EDNA	887264	24.00	14.58	349.92
12/16/11	176575	GRESSINE, ARNOLD	489780	49.00	14.58	714.42
12/16/11	176576	GUERRERO, SUSAN B	2007809	6.00	14.58	87.48
12/16/11	176577	GUEVARA, ELENA	101977	84.00	14.58	1,224.72
12/16/11	176578	GUTIERREZ, ANGELICA	2007385	39.50	14.58	575.92
12/16/11	176579	GUTIERREZ, JOSE	2006447	20.00	14.58	291.60
12/16/11	176580	HENAO, BEATRIZ	2006096	18.00	14.58	262.44
12/16/11	176581	HENDY, BERNICE	2009161	10.00	14.58	145.80
12/16/11	176582	HENRIQUEZ, MARIA	2006834	56.00	14.58	816.48
12/16/11	176583	HERNANDEZ, MARIA	2009201	40.00	14.58	583.20
12/16/11	176584	HERRERA, ANGELA	1998640	32.00	14.58	466.57
12/16/11	176585	HERRERA, HORACIO	2006496	41.00	14.58	597.78
12/16/11	176586	HUNGRIA, SABINA	1011512	41.00	14.58	597.78
12/16/11	176587	HUTNER, ELEANOR	2009248	9.00	14.58	131.22
12/16/11	176588	IBASCO, SOFIA	1998008	20.00	14.58	291.60
12/16/11	176589	ICIANO, ALFREDO	1025313	21.00	14.58	306.18
12/16/11	176590	INOSTROZA, RAPHAEL	2000778	46.75	14.58	681.62
12/16/11	176591	INSERRA, CATHERINE	2005831	45.50	14.58	663.41
12/16/11	176592	IRUSTA, MARIA	2006789	4.75	14.58	69.26
12/16/11	176593	JAGDE, MARIA	2001900	35.00	14.58	510.30
12/16/11	176594	JAKLITSCH, ELIZABETH	1919908	38.00	14.58	554.04
12/16/11	176595	JARA, DELIA	2007448	10.00	14.58	145.80
12/16/11	176596	JARAMILLO PAL, DORIS	2008995	4.00	14.58	58.32
12/16/11	176597	JHAVERI, RAMESHCHAN	2009039	24.00	14.58	349.92
12/16/11	176598	JIANNARAS, ANNA	2001937	70.00	14.58	1,020.60
12/16/11	176599	JIMENEZ, ALTAGRACIA	835771	20.00	14.58	291.60
12/16/11	176600	JOHNSON, DOROTHY	2009117	20.00	14.58	291.60
12/16/11	176601	JOHNSON, FANNY	2009441	8.00	14.58	116.64
12/16/11	176602	JORRIN, HORTENSIA	1028854	25.00	14.58	364.50
12/16/11	176603	KAUR, SARD	2008921	12.00	14.58	174.96
12/16/11	176604	KAUR, SHARAN	2006156	43.00	14.58	626.94
12/16/11	176605	KEARNEY, LORRAINE	2007612	20.00	14.58	291.60
12/16/11	176606	KESTLER FLORES, ERNESTO	1999697	4.00	14.58	58.32
12/16/11	176607	KESTLER FLORES, ERNESTO	1999697	20.00	14.58	291.60
12/16/11	176608	KONSTANTINAKOS, NIKOLAS	2000265	29.75	14.58	433.76
12/16/11	176609	KONTOMATIS, GENOVEVA	2000696	2.00	14.58	29.16
12/16/11	176610	KOUTROUBAS, THEODORA	2003682	56.00	14.58	816.48
12/16/11	176611	LARA-MORA, BELEN	2002374	54.75	14.58	798.26

12/14/11

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
12/16/11	176612	LE, HO	2006318	16.00	14.58	233.28
12/16/11	176613	LEE, KATHLEEN	1011336	24.50	14.58	357.21
12/16/11	176614	LEGASPI, CECILIA	2000359	16.00	14.58	233.28
12/16/11	176615	LEWIS, CATHERINE	1002318	56.00	14.58	816.48
12/16/11	176616	LINARES, MYRIAM	2008582	19.50	14.58	284.31
12/16/11	176617	LIRIANO, FRANCISCA	1809017	70.00	14.58	1,020.60
12/16/11	176618	LIZZUL, GIUSEPPINA	2006772	4.00	14.58	58.32
12/16/11	176619	LIZZUL, GIUSEPPINA	2006772	1.00	14.58	14.58
12/16/11	176620	LOCORRIERE, JOSEPHINE	2000556	32.00	14.58	466.56
12/16/11	176621	LOGAN, ADELE	2006322	32.00	14.58	466.56
12/16/11	176622	LONDONO, AMIRA	2001544	59.00	14.58	860.22
12/16/11	176623	LONDONO, MARIA	2001655	24.00	14.58	349.92
12/16/11	176624	LOOR, MAURA	2006703	12.00	14.58	174.96
12/16/11	176625	LOPEZ, ANGELICA	867557	34.75	14.58	506.66
12/16/11	176626	LOPEZ, MARIA	1998599	41.00	14.58	597.78
12/16/11	176627	LOPEZ, VIDA	1998483	56.00	14.58	816.48
12/16/11	176628	LORIA, DIANA	2007060	24.00	14.58	349.92
12/16/11	176629	LUCES, LETICIA	2007831	19.75	14.58	287.96
12/16/11	176630	LYMN, ANGIE	2006492	25.00	14.58	364.50
12/16/11	176631	MACCHIA, CATHY	1905704	33.00	14.58	481.14
12/16/11	176632	MACK, BETTY	1875097	9.75	14.58	142.16
12/16/11	176633	MADEMARIANO, LUCIA	2009331	1.00	14.58	14.58
12/16/11	176634	MAGILLIGAN, LORETTO	1998277	10.00	14.58	145.80
12/16/11	176635	MAGILLIGAN, LORETTO	1998277	11.00	14.58	160.38
12/16/11	176636	MAGILLIGAN, LORETTO	1998277	25.00	14.58	364.50
12/16/11	176637	MAGNANI, VINCENZA	1876765	84.00	14.58	1,224.72
12/16/11	176638	MANGAN, JOHN	102052	18.50	14.58	269.74
12/16/11	176639	MANNINO, FRANCESCA	2002953	74.00	14.58	1,078.92
12/16/11	176640	MANOS, ARCHIE	1999392	6.00	14.58	87.48
12/16/11	176641	MANOS, ARCHIE	1999392	42.00	14.58	612.36
12/16/11	176642	MANOS, VASILIKE	1999779	3.00	14.58	43.74
12/16/11	176643	MANOS, VASILIKE	1999779	21.00	14.58	306.18
12/16/11	176644	MARINO, ANN	2006209	20.00	14.58	291.60
12/16/11	176645	MARMOL ESPINAL, ANTONIA	2003491	25.00	14.58	364.50
12/16/11	176646	MARMOL, LIDIA	1009043	42.00	14.58	612.36
12/16/11	176647	MARTIN, ELAUCADIA	2007413	15.00	14.58	218.70
12/16/11	176648	MARTINEZ, CAMILO	2003458	12.00	14.58	174.96
12/16/11	176649	MARTINEZ, ELENA	1609057	70.00	14.58	1,020.60
12/16/11	176650	MARTINEZ, MARGARITA	100637	30.00	14.58	437.40
12/16/11	176651	MARTINEZ, MARTA	2002160	6.00	14.58	87.48
12/16/11	176652	MARTINEZ, MARTA	2002160	41.50	14.58	605.08
12/16/11	176653	MARTINEZ, ROSA	1997928	84.00	14.58	1,224.72
12/16/11	176654	MARTINEZ, ROSALIA	2007433	38.00	14.58	554.04
12/16/11	176655	MASI, RAFFAELE	2009072	9.00	14.58	131.22
12/16/11	176656	MATOS, ROSA	2001920	23.75	14.58	346.28

12/14/11

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
12/16/11	176657	MAZZONE, FRANCES	102078	63.00	14.58	918.54
12/16/11	176658	MCBRAYER, SYLVIA	821372	168.00	14.58	2,449.44
12/16/11	176659	MCGUIRE, HELEN	2008103	48.00	14.58	699.84
12/16/11	176660	MCPARTLAN, CATHERINE	2008447	4.00	14.58	58.32
12/16/11	176661	MEJIA, DINORAH A	2007956	8.50	14.58	123.93
12/16/11	176662	MEJIA, MARINA	100454	23.00	14.58	335.34
12/16/11	176663	MEJIA, ROSA	2000238	40.25	14.58	586.86
12/16/11	176664	MELILLO, GRACE	1882101	20.00	14.58	291.60
12/16/11	176665	MENDEZ, NELLY	2007895	4.00	14.58	58.32
12/16/11	176666	MENDEZ, NELLY	2007895	20.00	14.58	291.60
12/16/11	176667	MENDOLIA, ANTOINETTE	2008880	9.00	14.58	131.22
12/16/11	176668	MENDOZA, JULIO	2002893	35.00	14.58	510.30
12/16/11	176669	MENDOZA, VALENTINA	2008678	20.00	14.58	291.60
12/16/11	176670	MILEO, MARY	2008110	11.50	14.58	167.67
12/16/11	176671	MOLINA, ANA	2007786	15.00	14.58	218.70
12/16/11	176672	MONSERRAT, DORIS	2007368	8.00	14.58	116.64
12/16/11	176673	MONTES, MARTA	856727	30.00	14.58	437.40
12/16/11	176674	MOORE, ALISON	2004671	12.00	14.58	174.96
12/16/11	176675	MORAITIS, AGATHI	2008085	35.00	14.58	510.30
12/16/11	176676	MORALES, ANGELICA	1998022	42.00	14.58	612.36
12/16/11	176677	MORALES, GENEROSA	100391	82.00	14.58	1,195.56
12/16/11	176678	NAGY, GEORGE	1999181	42.00	14.58	612.36
12/16/11	176679	NARANJO, HENRY	2008596	55.50	14.58	809.19
12/16/11	176680	NAVARRO, MARIA	1999899	20.00	14.58	291.60
12/16/11	176681	NELLINI, MARY	2000225	16.00	14.58	233.28
12/16/11	176682	NIDO, MICHAEL	1924272	47.75	14.58	696.20
12/16/11	176683	NIETO RAMOS, JOSEFINA	1024282	61.75	14.58	900.33
12/16/11	176684	NIEVES, NANCY	2006822	43.00	14.58	626.94
12/16/11	176685	NIGRO, CATHERINE	2000838	10.00	14.58	145.80
12/16/11	176686	NINO, CARMEN	1999895	4.00	14.58	58.32
12/16/11	176687	NINO, CARMEN	1999895	20.00	14.58	291.60
12/16/11	176688	NOBLIN, ELOISE	904150	25.00	14.58	364.50
12/16/11	176689	NOBOADESALAZAR, CLARIZA	2005273	28.00	14.58	408.24
12/16/11	176690	NUZIALE, CONCETTA	2001172	49.00	14.58	714.42
12/16/11	176691	OCHOA, LUIS	2006680	43.00	14.58	626.94
12/16/11	176692	ORTEGA, CARLOS	2009065	22.00	14.58	320.76
12/16/11	176693	ORTIZ, AMALFIS	2003664	9.00	14.58	131.22
12/16/11	176694	ORTIZ, LILIA	2007401	29.50	14.58	430.12
12/16/11	176695	ORTIZ, MARIA	2009241	1.00	14.58	14.58
12/16/11	176696	OSPINA, ANA	2007454	8.00	14.58	116.64
12/16/11	176697	PANASKAROLIDIS, FANNY	2005033	39.25	14.58	572.27
12/16/11	176698	PAPADOPOULOS, MARIA	2003817	19.25	14.58	280.67
12/16/11	176699	PAPAZIAN, MANNIK	100483	49.75	14.58	725.36
12/16/11	176700	PAPOUTSIS, MARY	2009200	3.00	14.58	43.74
12/16/11	176701	PAPP, TEREZIA	2008847	3.00	14.58	43.74



12/14/11

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
12/16/11	176702	PARETTI, MARIE	888930	8.00	14.58	116.64
12/16/11	176703	PARETTI, MARIE	888930	56.00	14.58	816.48
12/16/11	176704	PARK, SUNG	2007633	20.00	14.58	291.60
12/16/11	176705	PARTAGAS, ANA	2007628	20.00	14.58	291.60
12/16/11	176706	PENA, VICTORIA	2006588	1.00	14.58	14.58
12/16/11	176707	PENA, VICTORIA	2006588	24.50	14.58	357.22
12/16/11	176708	PENAGOS, MARIA	2003471	25.00	14.58	364.50
12/16/11	176709	PEREZ, DOMINGA	1889153	41.25	14.58	601.43
12/16/11	176710	PEREZ, GLADYS	2006228	18.00	14.58	262.44
12/16/11	176711	PERSAUD, RITA	2009359	49.00	14.58	714.42
12/16/11	176712	PHILIPPS, MARY	2001375	48.00	14.58	699.84
12/16/11	176713	PLACIDO, GENARO	2004613	25.00	14.58	364.50
12/16/11	176714	PLACIDO, MERCEDES	2004206	40.25	14.58	586.85
12/16/11	176715	POGGI, EMERITA	2006780	35.75	14.58	521.24
12/16/11	176716	PONCE, ALICIA	2002430	32.00	14.58	466.56
12/16/11	176717	PUISELLO, CIRA	2001039	27.50	14.58	400.96
12/16/11	176718	PULLIZA, DIANNE	869078	35.75	14.58	521.24
12/16/11	176719	QUARTUCCIA, ELIZABETH	2009371	10.00	14.58	145.80
12/16/11	176720	QUIZHPI, MARIA	101096	41.75	14.58	608.72
12/16/11	176721	RAFFELLINI, MARY	2009372	6.00	14.58	87.48
12/16/11	176722	RAMIREZ, ANA	2002699	40.00	14.58	583.20
12/16/11	176723	RAMIREZ, JUANA	1018673	43.00	14.58	626.94
12/16/11	176724	RAMLALL, LILOWTI	1006622	25.00	14.58	364.50
12/16/11	176725	RAMOS, IRIS	2003928	15.00	14.58	218.70
12/16/11	176726	RAMOS, JENNIFER	2002205	35.50	14.58	517.59
12/16/11	176727	RAMPHAL, INDRIANIE	1034032	12.00	14.58	174.96
12/16/11	176728	RANDAZZO, ROSALIA	2005221	19.25	14.58	280.67
12/16/11	176729	REINA, JOSE	2008886	15.25	14.58	222.36
12/16/11	176730	RICCARDELLO, SILVIO	2009133	5.75	14.58	83.84
12/16/11	176731	RIVADENEIRA, OLGA	2006824	20.00	14.58	291.60
12/16/11	176732	RIVADENEIRA, ROSA	2001877	55.75	14.58	812.84
12/16/11	176733	RIVERA, CARMEN	2000850	15.00	14.58	218.70
12/16/11	176734	RIVERA, ERNESTO	102000	2.00	14.58	29.16
12/16/11	176735	RIVERA, ERNESTO	102000	20.00	14.58	291.60
12/16/11	176736	RIVERA, GRACIELA	2007077	20.00	14.58	291.60
12/16/11	176737	RIVERA, RAQUEL	888023	28.00	14.58	408.24
12/16/11	176738	RIVERA, WANDA	1031593	36.50	14.58	532.18
12/16/11	176739	ROBERTS, SARAH	1175900	11.75	14.58	171.32
12/16/11	176740	ROBINSON, MARGARET	1840707	49.00	14.58	714.42
12/16/11	176741	ROCCISANO, LOUISE	100536	48.00	14.58	699.84
12/16/11	176742	RODRIGUEZ, FERMINA	2001555	20.25	14.58	295.25
12/16/11	176743	RODRIGUEZ, MARCELINA	1999637	84.00	14.58	1,224.72
12/16/11	176744	RODRIGUEZ, OLGA	913559	25.00	14.58	364.50
12/16/11	176745	RODRIGUEZ, PORFIRIO	1999521	49.00	14.58	714.42
12/16/11	176746	RODRIGUEZ, ROQUE	1999414	40.00	14.58	583.20

12/14/11

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
12/16/11	176747	ROLON, JUANITA	1997957	39.75	14.58	579.56
12/16/11	176748	ROMERO, SANTHY	878549	8.00	14.58	116.64
12/16/11	176749	ROMERO, SANTHY	878549	48.00	14.58	699.84
12/16/11	176750	ROMO, FLOR	2005095	56.00	14.58	816.48
12/16/11	176751	ROSA, ANA	2006453	40.00	14.58	583.20
12/16/11	176752	ROSA, LUZ E	1005732	8.00	14.58	116.64
12/16/11	176753	ROSA, LUZ E	1005732	40.00	14.58	583.20
12/16/11	176754	ROSA, MANOLO	1999311	16.00	14.58	233.28
12/16/11	176755	ROSARIO, ELSA	2008185	35.00	14.58	510.30
12/16/11	176756	ROSARIO, MARIA	101745	22.75	14.58	331.70
12/16/11	176757	ROSEN, BESSIE	2007868	15.00	14.58	218.70
12/16/11	176758	RUBERTO, MARY	1997977	3.00	14.58	43.74
12/16/11	176759	RUBIN, EVGENY	2009102	9.00	14.58	131.22
12/16/11	176760	RUECKHER, PATRICIA	2009152	12.00	14.58	174.96
12/16/11	176761	RUEDA, INES	465124	47.00	14.58	685.26
12/16/11	176762	RUFFEN, SANDRA	2001333	30.00	14.58	437.40
12/16/11	176763	RUSSO, MONICA	1998798	70.00	14.58	1,020.60
12/16/11	176764	SAAVEDRA, STELLA	2001624	6.00	14.58	87.48
12/16/11	176765	SAAVEDRA, STELLA	2001624	31.75	14.58	462.92
12/16/11	176766	SAKELL, CHRYSANTH	2008680	42.00	14.58	612.36
12/16/11	176767	SALADIN, MARIA	2006472	11.00	14.58	160.38
12/16/11	176768	SALADIN, MARIA	2006472	77.00	14.58	1,122.66
12/16/11	176769	SALVATIERRA, TEOFILA	1009265	11.00	14.58	160.39
12/16/11	176770	SALVUCCI, YOLANDA	2005869	16.00	14.58	233.28
12/16/11	176771	SAMPOGNA, LUCY	2005544	16.00	14.58	233.28
12/16/11	176772	SANCHEZ, LIDIA	100508	49.00	14.58	714.42
12/16/11	176773	SANCHEZ, MARIA	2002269	36.00	14.58	524.88
12/16/11	176774	SANCHEZ, NILSA	870294	20.00	14.58	291.60
12/16/11	176775	SANDOVAL, FANNY	2009219	4.25	14.58	61.97
12/16/11	176776	SCOTT, CATHERINE	2007561	20.00	14.58	291.60
12/16/11	176777	SEGOVIA, BEATRIZ	2005345	30.00	14.58	437.40
12/16/11	176778	SEO, INJA	1911539	36.00	14.58	524.88
12/16/11	176779	SERAFIN, WALTER	2002244	8.00	14.58	116.64
12/16/11	176780	SERAFIN, WALTER	2002244	55.50	14.58	809.20
12/16/11	176781	SERRANO, AGUEDA	877918	55.75	14.58	812.84
12/16/11	176782	SHANNON, ELNORA	1007076	41.50	14.58	605.07
12/16/11	176783	SIFFETI, ROHAFZA	101661	4.00	14.58	58.32
12/16/11	176784	SILLS, JAMES	836343	42.00	14.58	612.36
12/16/11	176785	SINGH, BADREE	1893086	30.00	14.58	437.40
12/16/11	176786	SINGH, JAMOONIE	1999915	15.00	14.58	218.70
12/16/11	176787	SMALLS, DOLORES	2009402	2.00	14.58	29.16
12/16/11	176788	SOLDATI, RONDA	1999640	5.00	14.58	72.90
12/16/11	176789	SOPCHEK, SAMUEL	2004165	12.00	14.58	174.96
12/16/11	176790	SORIA, ROLANDO	866280	30.00	14.58	437.40
12/16/11	176791	STALZER, STEPHANIE	1005676	12.00	14.58	174.96

12/14/11

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
12/16/11	176792	STAMBOULIDIS, VASILIOS	100427	56.00	14.58	816.48
12/16/11	176793	STEIN, STEPHANIE	2007901	18.00	14.58	262.44
12/16/11	176794	STERGIOU, GLORIA	2008929	8.00	14.58	116.64
12/16/11	176795	STICKELL, BLANCHE	2003969	12.25	14.58	178.61
12/16/11	176796	STROBL, ALFRED	1998655	30.25	14.58	441.05
12/16/11	176797	SUAREZ, TULIA	2001525	21.00	14.58	306.18
12/16/11	176798	SULLIVAN, FRANCIS	2009344	8.75	14.58	127.58
12/16/11	176799	TABOADA, ELIZABETH	1021581	56.00	14.58	816.48
12/16/11	176800	TACITO, CONSTANCE	2006513	15.00	14.58	218.70
12/16/11	176801	TADDEO, LENA	841601	56.25	14.58	820.13
12/16/11	176802	TAVANO, SILVIA	2003059	56.00	14.58	816.48
12/16/11	176803	TAVERAS ARIAS, ANTONIO	100667	16.00	14.58	233.28
12/16/11	176804	TEMBELIS, DAPHNE	2007670	15.00	14.58	218.70
12/16/11	176805	TERZIAN, ASDGHIG	2000674	35.00	14.58	510.30
12/16/11	176806	TINOCO, INES	101793	35.00	14.58	510.30
12/16/11	176807	TISHCOFF, HERTA	2009275	9.00	14.58	131.22
12/16/11	176808	TORO VEGA, LUZVINA	1999079	20.50	14.58	298.90
12/16/11	176809	TORO, PURA	2003463	84.00	14.58	1,224.72
12/16/11	176810	TORRES, EMELINA	902903	25.00	14.58	364.50
12/16/11	176811	TORRES, LUZ M	2005729	69.00	14.58	1,006.02
12/16/11	176812	TORRES, MARGOT G	1999560	42.00	14.58	612.36
12/16/11	176813	TRUJILLO, AMPARO	827147	20.00	14.58	291.60
12/16/11	176814	TSOLISOS, FOTINI	1914630	55.50	14.58	809.20
12/16/11	176815	TSUAI, PING	2003992	20.00	14.58	291.60
12/16/11	176816	TZOUMAS, EFFIE	101935	56.00	14.58	816.48
12/16/11	176817	UGURLUYAN, KARABET	2001357	84.00	14.58	1,224.72
12/16/11	176818	URBINA, ANA	2002349	30.00	14.58	437.40
12/16/11	176819	URENA, MARIA	2009418	12.00	14.58	174.96
12/16/11	176820	VALENCIANO-ROJ, BLANCA S	2004790	9.00	14.58	131.22
12/16/11	176821	VALENCIANO-ROJ, BLANCA S	2004790	11.75	14.58	171.32
12/16/11	176822	VALENCIANO-ROJ, BLANCA S	2004790	8.00	14.58	116.64
12/16/11	176823	VALENTI, HELEN	100740	8.00	14.58	116.64
12/16/11	176824	VAROL, ELMAS	2000955	5.75	14.58	83.84
12/16/11	176825	VAROL, MUSTAFA	2000200	6.00	14.58	87.48
12/16/11	176826	VASQUEZ, ARTURO	2006004	42.00	14.58	612.36
12/16/11	176827	VASQUEZ, EUSTAGUIA	101402	33.00	14.58	481.14
12/16/11	176828	VASQUEZ, RAPHAEL	2000825	21.00	14.58	306.18
12/16/11	176829	VAZIRANI, CHANDRA	2008147	20.00	14.58	291.60
12/16/11	176830	VAZQUEZ, ESTHER	904462	40.00	14.58	583.20
12/16/11	176831	VELASQUEZ, NELLY	2008578	20.00	14.58	291.60
12/16/11	176832	VENTURA, ROSA	2003320	4.00	14.58	58.32
12/16/11	176833	VENTURA, ROSA	2003320	46.00	14.58	670.68
12/16/11	176834	VERAS, JUANA	101719	40.00	14.58	583.20
12/16/11	176835	VIGGIANO, DOROTHY	2009340	6.00	14.58	87.48
12/16/11	176836	VIGORITO, ANN	2008852	20.00	14.58	291.60

12/14/11

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
12/16/11	176837	VILLA, AGNES	2002093	9.00	14.58	131.22
12/16/11	176838	VILLADA, MARIA	2008982	4.00	14.58	58.32
12/16/11	176839	VILLADA, MARIA	2008982	4.00	14.58	58.32
12/16/11	176840	VILLADA, MARIA	2008982	6.00	14.58	87.48
12/16/11	176841	VILLADA, MARIA	2008982	1.00	14.58	14.58
12/16/11	176842	VILLADA, MARIA	2008982	6.00	14.58	87.48
12/16/11	176843	VILLADA, MARIA	2008982	1.00	14.58	14.58
12/16/11	176844	VILLAPOL, ANNA	2006169	6.00	14.58	87.48
12/16/11	176845	VILLAPOL, ANNA	2006169	24.00	14.58	349.92
12/16/11	176846	VISCONTI, JASON	2009160	3.75	14.58	54.68
12/16/11	176847	VITO, CARMEN	2004369	24.00	14.58	349.92
12/16/11	176848	VIVACQUA, EMMA	2005558	70.00	14.58	1,020.60
12/16/11	176849	VOLASTRO, JOHN	1998290	3.00	14.58	43.74
12/16/11	176850	VOLASTRO, JOHN	1998290	3.00	14.58	43.74
12/16/11	176851	VOLASTRO, JOHN	1998290	3.00	14.58	43.74
12/16/11	176852	WALLE, ILEANA	2004816	20.00	14.58	291.60
12/16/11	176853	WEBB, ANA	2001322	42.00	14.58	612.36
12/16/11	176854	WEINHAUS, SUSAN	2009347	21.00	14.58	306.18
12/16/11	176855	WERNER, PHYLLIS	2009042	9.00	14.58	131.22
12/16/11	176856	YAGHDJIAN, SIRARPI	2000476	16.00	14.58	233.28
12/16/11	176857	YELLAPAH, DOLLIN	1742195	12.00	14.58	174.96
12/16/11	176858	YOUSSEFF, NADIA	2009158	1.00	14.58	14.58
12/16/11	176859	ZAMBRANO, CRUZ MARIA	2009235	6.00	14.58	87.48
12/16/11	176860	ZAMBRANO, VICTORIA	2008996	15.25	14.58	222.35
TOTAL HOURS AND DOLLARS				13,322.25		194,238.95

12/14/11

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
12/16/11	176861	ACERNO, CLAIRE	2003101	24.00	3.32	318.72
12/16/11	176862	AMABILE, ANTOINETTE	2009389	7.00	180.00	1,260.00
12/16/11	176863	AYALA, ENRIQUE	2006123	52.75	3.32	772.24
12/16/11	176864	BEGUM, JAMILA	2007817	71.75	3.32	952.84
12/16/11	176865	BRADLEY, MARGARET	2003482	7.00	180.00	1,260.00
12/16/11	176866	BUCARO, CONCETTA	2003981	45.00	3.32	597.60
12/16/11	176867	CEPEDA, TOMASA	1997777	30.00	3.32	398.40
12/16/11	176868	COLAVITTI, JEAN	2003982	56.00	3.32	743.68
12/16/11	176869	DIAZ, ALICIA	2006667	45.00	3.32	597.60
12/16/11	176870	DONOSO, MARGARETHA	2004554	24.00	3.32	318.72
12/16/11	176871	EARLINGTON, ALBERTHA	2006124	32.50	3.32	431.60
12/16/11	176872	ECKMAN, LOIS	2009394	7.00	180.00	1,260.00
12/16/11	176873	ESCOBAR, DOMINGA	2003052	24.00	3.32	318.72
12/16/11	176874	ESPINOZA, MARIA	1999297	45.00	3.32	597.60
12/16/11	176875	EXPOSITO, ALFONSO	2002368	34.00	3.32	451.52
12/16/11	176876	FELICIANO, JOAN	2000600	38.00	3.32	504.64
12/16/11	176877	FERNANDEZ, ANA	2007979	20.00	3.32	265.60
12/16/11	176878	GOMEZ, YOLANDA	2009435	7.00	3.32	92.96
12/16/11	176879	GREENSPAN, ALICE	2003103	37.25	3.32	494.68
12/16/11	176880	HUSTIU, SILVIA	2009400	2.75	3.32	36.52
12/16/11	176881	JIMENEZ, EUGENIA	2003254	78.50	3.32	1,042.48
12/16/11	176882	JOHNSON, DOROTHY	2002344	64.00	3.32	849.92
12/16/11	176883	LATVIS, CHARLES	2007237	7.00	180.00	1,260.00
12/16/11	176884	MANGRAY, KARMADAI	2002713	40.00	3.32	531.20
12/16/11	176885	MARTINEZ, EMMA	2006830	36.00	3.32	478.08
12/16/11	176886	MARTINEZ, GLORIA	2008605	23.00	3.32	305.44
12/16/11	176887	MICHEL, DOROTHY	1997752	56.00	3.32	743.68
12/16/11	176888	MOSCICKA, JADWIGA	2008149	24.00	3.32	318.72
12/16/11	176889	MUSCAT, CARMEN	2000377	25.00	3.32	332.00
12/16/11	176890	NETTLES, DONNA	2006117	8.00	3.32	106.24
12/16/11	176891	NEWBOLD, RAMONA	2002531	25.00	3.32	332.00
12/16/11	176892	NISHIMURA, ALBERT	2007139	66.00	3.32	876.48
12/16/11	176893	NUNEZ, ANGELINA	2004768	20.00	3.32	265.60
12/16/11	176894	NUNEZ, ANGELINA	2004768	1.00	85.00	85.00
12/16/11	176895	NUNEZ, IRIS	2009392	12.00	3.32	159.36
12/16/11	176896	ORTIZ, LAURA	2001032	63.00	3.32	836.64
12/16/11	176897	PAPHITIS, RICHARD	1997754	40.00	3.32	531.20
12/16/11	176898	PAZIOULIS, GEORGE	2003716	24.00	3.32	318.72
12/16/11	176899	PAZIOULIS, KLEONIKI	2003840	44.00	3.32	584.32
12/16/11	176900	PAZIOULIS, KLEONIKI	2003840	20.00	3.32	265.60
12/16/11	176901	PENA, WALESKA	2000140	56.00	3.32	743.68
12/16/11	176902	PEREZ, MARIA	2002546	30.00	3.32	398.40
12/16/11	176903	PICHARDO, MARIA	1997780	54.00	3.32	717.12
12/16/11	176904	PROANO, ALICIA	2002109	21.00	3.32	278.88
12/16/11	176905	PROANO, BRUNO	2002103	33.00	3.32	438.24

12/14/11

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
12/16/11	176906	PRYCE, CLYDIA	2006668	15.00	3.32	199.20
12/16/11	176907	RESTULA, VINCENT	2008453	20.00	3.32	265.60
12/16/11	176908	RIVAS, GERTRUDIS	1997785	19.50	3.32	258.96
12/16/11	176909	RODRIGUEZ, HOLGER	2007969	53.00	3.32	703.84
12/16/11	176910	ROJAS, ANGEL	2006650	15.00	3.32	199.20
12/16/11	176911	ROJAS, HAYDEE	2006651	20.00	3.32	265.60
12/16/11	176912	RUBIANO, MARIA	2001974	15.50	3.32	205.84
12/16/11	176913	SALJANIN, DILJA	1997810	61.00	3.32	810.08
12/16/11	176914	SANCHEZ, ELIZABETH	1997789	43.00	3.32	571.04
12/16/11	176915	SHELTON, AGUEDA	1997798	41.75	3.32	554.44
12/16/11	176916	SHIRKES, MIRIAM	1997803	10.00	3.32	132.80
12/16/11	176917	SHIRKES, MIRIAM	1997803	36.50	3.32	484.72
12/16/11	176918	SHIRKES, MIRIAM	1997803	1.00	85.00	85.00
12/16/11	176919	TOROSSIAN, PARIS	1997802	24.00	3.32	318.72
12/16/11	176920	VILLACRES, LUZ	2001499	8.00	3.32	106.24
12/16/11	176921	VLAHOS, MARIE	2005886	69.75	3.32	926.28
12/16/11	176922	WEISZ, KLARA	2004555	4.00	3.32	53.12
12/16/11	176923	WHITLEY, MYRNA	2003177	16.00	3.32	212.48
12/16/11	176924	YI, CARLOS	2000279	24.00	3.32	318.72
12/16/11	176925	YIANTSELIS, VIRGINIA	2005449	7.00	180.00	1,260.00
12/16/11	176926	ZARE, GLORIA	1999409	21.00	3.32	278.88
12/16/11	176927	ZUMAETA, FANNY	1999328	44.00	3.32	584.32
TOTAL HOURS AND DOLLARS				2,049.50		33,267.72

12/14/11

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

NY 11104

TEL: 718-784-6160

CUSTOMER: HEALTH FIRST

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/16/11	176928	AUER, BARBARA	2008247	15.00	4.22	253.20
12/16/11	176929	BEGUM, MANWARA	2008487	24.00	4.22	405.12
12/16/11	176930	BHAIRO, KOWSILILLI	2008433	56.00	4.22	945.28
12/16/11	176931	BOWERS, DIANE	2008378	30.00	4.22	506.40
12/16/11	176932	CARMONA, LUZ	2008256	40.00	4.22	675.20
12/16/11	176933	CARRION, MARIA	2008271	48.00	4.22	810.24
12/16/11	176934	CEBALLOS, ANA	2008251	40.00	4.22	675.20
12/16/11	176935	CHARITAR, RAMKALIE	2008300	30.00	4.22	506.40
12/16/11	176936	CORTES DE GALINDO, NELIDA	2009405	30.00	4.22	506.40
12/16/11	176937	DORNELLAS, STELLA	2008498	24.00	4.22	405.12
12/16/11	176938	ESPAILLAT, AMPARO	2008571	20.00	4.22	337.60
12/16/11	176939	ESTEVEZ, JOSE	2008257	72.00	4.22	1,215.36
12/16/11	176940	FERGERSON, TINA	2008437	33.00	4.22	557.04
12/16/11	176941	FERRERA, FRANCISCA	2008380	15.00	4.22	253.20
12/16/11	176942	FONTANES, PEDRO	2008362	28.00	4.22	472.64
12/16/11	176943	FRANCISCO, RICHARD	2008411	56.00	4.22	945.28
12/16/11	176944	FRIAS, BARBARA	2009425	12.00	4.22	202.56
12/16/11	176945	HENRY, BRENDA	2009322	12.00	4.22	202.56
12/16/11	176946	KAUR, HARBANS	2008428	21.00	4.22	354.48
12/16/11	176947	LARA, TOMASA	2008813	16.00	4.22	270.08
12/16/11	176948	LAZALA, GLADYS	2008299	84.00	4.22	1,417.92
12/16/11	176949	LOPEZ-RAMIREZ, CARLOTA	2008249	76.75	4.22	1,295.54
12/16/11	176950	MACARENA, SAHARA	2008253	63.00	4.22	1,063.44
12/16/11	176951	MARTIN, ARIANA	2008297	12.00	4.22	202.56
12/16/11	176952	RIVERA, CHRISTOPHER	2008246	18.00	4.22	303.84
12/16/11	176953	RIVERA, EDDIE	2008248	18.00	17.15	308.70
12/16/11	176954	RODRIGUEZ, MARGARET	2008368	20.00	4.22	337.60
12/16/11	176955	RUIZ JR, SAMUEL	2008258	17.00	4.22	286.96
12/16/11	176956	SALAZAR, LUZ MARIA	2008250	56.00	4.22	945.28
12/16/11	176957	SALHUANA, YOLANDA	2008290	16.00	4.22	270.08
12/16/11	176958	SPIVEY, PATRICIA	2008254	12.00	4.22	202.56
12/16/11	176959	ST ROMAINE, CLAUDE	2008405	56.00	4.22	945.28
12/16/11	176960	SURIEL, GERTRUDIS	2008558	28.00	4.22	472.64
12/16/11	176961	TEJADA, PAULA	2008292	40.00	4.22	675.20
12/16/11	176962	WILLIAMS, RODNEY	2008998	24.00	4.22	405.12

TOTAL HOURS AND DOLLARS

1,162.75

19,632.08

12/14/11

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
12/16/11	176963	AHMED, UMARA	2008371	54.50	4.22	919.96
12/16/11	176964	AKHTAR, SELINA	2008373	56.00	4.22	945.28
12/16/11	176965	ARDITTO, PATRICIA	2008305	20.00	4.22	337.60
12/16/11	176966	BRATHWAITE, DONNETTE	2008304	28.00	4.22	472.64
12/16/11	176967	CHUKWUJIORAH, TARELL	2008403	94.00	4.22	1,586.72
12/16/11	176968	DARWISH, NADIA	2008505	4.00	4.22	67.52
12/16/11	176969	DIAZ, CARMEN	2008802	20.00	4.22	337.60
12/16/11	176970	FERNANDEZ, MARIA	2008261	8.00	4.22	135.04
12/16/11	176971	FLORES, MARITZA	2008427	70.00	4.22	1,181.60
12/16/11	176972	JONES, CYNTHIA	2008366	36.00	4.22	607.68
12/16/11	176973	KHALIL, RASHAN	2008260	35.00	4.22	590.80
12/16/11	176974	KHAN, FARUQUE	2009356	30.25	4.22	510.62
12/16/11	176975	KROLL, KATHERINE	2008742	35.00	4.22	590.80
12/16/11	176976	MORALES, EDWIN	2008263	42.00	4.22	708.96
12/16/11	176977	MOSKOWITZ, RONA	2008422	24.00	4.22	405.12
12/16/11	176978	OCASIO, VIRGINIA	2008421	23.00	4.22	388.24
12/16/11	176979	RODRIGUEZ, JESSE	2008398	24.00	4.22	405.12
12/16/11	176980	RODRIGUEZ, MARIA	2008531	12.00	4.22	202.56
12/16/11	176981	SALVATO, MARY	2008420	54.75	4.22	924.18
12/16/11	176982	SANCHEZ, CHRISTINA	2008423	9.00	4.22	151.92
12/16/11	176983	SCOTT, MICHAEL	2008424	40.00	4.22	675.20
12/16/11	176984	SHEPPARD, ERMA	2008265	68.75	4.22	1,160.50
12/16/11	176985	WELLS, WYNORIA	2008425	16.00	4.22	270.08
12/16/11	176986	WILSON, SHERYL	2008303	34.00	4.22	573.92
TOTAL HOURS AND DOLLARS				838.25		14,149.66



12/14/11

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
12/16/11	176987	ANDERSON, MARGARET	2009412	1.00	90.00	90.00
12/16/11	176988	BATISTA, JOSE	2008386	72.00	16.88	1,215.36
12/16/11	176989	BERGES, MARITZA	2008399	40.00	16.88	675.20
12/16/11	176990	BOCHENEK, JOLANTA	2008311	42.00	16.88	708.96
12/16/11	176991	FO K, CHAN	2009451	1.00	90.00	90.00
12/16/11	176992	GIL, ALICIA M	2008306	35.00	16.88	590.80
12/16/11	176993	JOHNSON, ALICE	2009413	1.00	90.00	90.00
12/16/11	176994	LITMAN, GAIL	2008376	24.00	16.88	405.12
12/16/11	176995	MARKS, ERIC T.	2009410	1.00	90.00	90.00
12/16/11	176996	MARTINEZ, LUISA	2008388	84.00	16.88	1,417.92
12/16/11	176997	MULLOKONDOVA, SARA Y	2008429	15.00	16.88	253.20
12/16/11	176998	OLIVAPUIG, CARMEN	2008307	20.00	16.88	337.60
12/16/11	176999	PANOS, DESPINA D	2008268	72.00	16.88	1,215.36
12/16/11	177000	PEREZ, MARIA E	2008310	20.00	16.88	337.60
12/16/11	177001	ROMERO AYALA, ALBERTO R	2008426	32.00	16.88	540.16
12/16/11	177002	SAMOJEDNY, MICHAEL	2008400	44.00	16.88	742.72
12/16/11	177003	SZE, BECKY	2008267	33.00	16.88	557.04
12/16/11	177004	VALENTIN, NORMA I.	2009411	1.00	90.00	90.00
12/16/11	177005	VARGAS, RAQUEL	2009268	62.00	16.88	1,046.56
TOTAL HOURS AND DOLLARS				600.00		10,493.60

12/14/11

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

CUSTOMER: UNITED HEALTH CARE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/16/11	177006	CALDERON, MIGDALIA	2008245	42.00	4.29	720.72
12/16/11	177007	KHODZAUDIEV, NINA	2008404	25.00	4.29	429.00
12/16/11	177008	LYMBERIS, HELEN	2008244	70.00	4.29	1,201.20
12/16/11	177009	MILLAN, ARMIDA	2008287	32.00	4.29	549.12
12/16/11	177010	MUSHAYEV, BORIS	2008389	56.00	4.29	960.96
12/16/11	177011	SAFOS, PATRA	2008401	56.00	4.29	960.96
12/16/11	177012	SANTOS, MILAGROS	2009379	4.00	4.29	68.64
12/16/11	177013	YUSUPOV, PULAT	2008432	28.00	4.29	480.48
12/16/11	177014	ZANE, GEORGE	2008243	15.00	4.29	257.40
TOTAL HOURS AND DOLLARS				328.00		5,628.48

12/14/11

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

CUSTOMER: EMBLEM HEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/16/11	177015	COPE, WILLIE	2008793	84.00	3.50	1,176.00
12/16/11	177016	COPELAND, ELISE	2008113	30.00	14.25	427.50
12/16/11	177017	DE LA O, MARIA	2008309	14.00	3.50	196.00
12/16/11	177018	REYNOLDS, HARRIET	2008193	12.00	3.50	168.00
12/16/11	177019	WESTFIELD, BRENDA	2009237	56.00	3.50	784.00
TOTAL HOURS AND DOLLARS				196.00		2,751.50

12/14/11

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

CUSTOMER: HEALTH INSURANCE PLAN OF NY

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/16/11	177020	AHMAD, AMATUL	2008395	7.50	4.22	126.60
12/16/11	177021	BORLAZA, FRANCISCA	2008607	84.00	4.22	1,417.92
12/16/11	177022	DE JESUS, TIBURCIO	2008273	66.00	4.22	1,114.08
12/16/11	177023	GOMES, AGUSTINA	2008382	56.00	4.22	945.28
12/16/11	177024	GREGG, DAVID	2008413	30.00	4.22	506.40
12/16/11	177025	LOYOLA, MARIA	2008276	30.00	4.22	506.40
12/16/11	177026	ORR, LOUISE	2008227	33.00	4.22	557.04
12/16/11	177027	SHAH, HANSIKABEN	2008223	4.00	4.22	67.52
12/16/11	177028	TOWLES, ADA	2008228	20.00	4.22	337.60
12/16/11	177029	WILLIAMS, DIANE	2008274	16.00	4.22	270.08
12/16/11	177030	ZAMBRANO, ZOILA	2008396	4.00	4.22	67.52
TOTAL HOURS AND DOLLARS				350.50		5,916.44

12/14/11

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
12/16/11	177031	HARDING, EDNA	2008365	18.00	4.25	306.00
12/16/11	177032	VAZQUEZ, ARCADIO	2008369	12.00	4.25	204.00
12/16/11	177033	VEGA, GLORIA	2008412	35.00	4.25	595.00
12/16/11	177034	WALTERS, BYRON	2008407	50.00	4.25	850.00
12/16/11	177035	YOUNG, KALEILE	2008406	36.00	4.25	612.00
TOTAL HOURS AND DOLLARS				151.00		2,567.00

12/14/11

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

CUSTOMER: AFFINITY HEALTH PLUS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/16/11	177036	HERNANDEZ, ANTONIO	2008230	32.00	6.00	768.00
12/16/11	177037	PURNELL, ROSE M	2008377	28.00	6.00	672.00
12/16/11	177038	VAMVAKAS, SOPHIE	2008510	32.00	6.00	768.00
TOTAL HOURS AND DOLLARS				92.00		2,208.00

12/14/11

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

CUSTOMER: METROPLUS HEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/16/11	177039	ABBAS, SENOWARA	2008545	84.00	17.15	1,440.60
12/16/11	177040	ANDERSON, BETH	2008284	42.00	17.15	720.30
12/16/11	177041	ARIAS, NORA	2008233	68.00	17.15	1,166.20
12/16/11	177042	BEDOYA, MONICA	2008415	22.00	17.15	377.30
12/16/11	177043	BESANT, NAOMI	2008238	5.00	17.15	85.75
12/16/11	177044	BRACERO, HELEN	2008511	84.00	17.15	1,440.60
12/16/11	177045	BRIGGS, LOUIS	2008384	77.00	17.15	1,320.55
12/16/11	177046	CHAPMAN, ESTRELLA	2008600	15.00	17.15	257.25
12/16/11	177047	CORDERO, ROSENDO	2008743	70.00	17.15	1,200.50
12/16/11	177048	DAVIS, ANGIE	2008283	84.00	17.15	1,440.60
12/16/11	177049	DEWANJEE, MIRA	2008240	20.00	17.15	343.00
12/16/11	177050	DURAHAM, CYNTHIA	2008237	8.00	17.15	137.20
12/16/11	177051	GALAS, TERESA	2008417	42.00	17.15	720.30
12/16/11	177052	GONZALEZ, CARLOS	2008512	20.00	17.15	343.00
12/16/11	177053	MANIACI, VINCENT	2008370	84.00	17.15	1,440.60
12/16/11	177054	MATUTE-CALLE, ROSA	2008232	84.00	17.15	1,440.60
12/16/11	177055	MURDOCK, GERTRUDE	2008385	40.00	17.15	686.00
12/16/11	177056	PERSAD, USHA	2008236	71.00	17.15	1,217.65
12/16/11	177057	PUCHUELA, MARIA	2008281	56.00	17.15	960.40
12/16/11	177058	RYALS, CHARLES	2008418	34.00	17.15	583.10
12/16/11	177059	SANTORO, MATTHEW	2009377	36.00	17.15	617.40
TOTAL HOURS AND DOLLARS				1,046.00		17,938.90

12/14/11

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

CUSTOMER: AMERIGROUP

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/16/11	177060	FERNANDEZ, NORKA	2009378	20.00	16.87	337.40
12/16/11	177061	GIAMBRONE, JOSEPH	2008408	7.00	16.87	118.09
12/16/11	177062	GUERRA, LORRAINE	2008266	70.00	16.87	1,180.90
12/16/11	177063	PRUITT, JOHNNY	2008409	8.00	16.87	134.96
TOTAL HOURS AND DOLLARS				105.00		1,771.35



12/14/11

SUNNYSIDE CITYWIDE  
43-31 39TH STREET  
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
12/16/11	177064	GENAO, DANIELA I	2009373	50.75	4.30	872.90
12/16/11	177065	MARTINEZ, MARIA	2008495	41.75	4.30	718.10
12/16/11	177066	RAMIREZ, ALIDA A	2008286	36.00	4.30	619.20
12/16/11	177067	RANJITSINGH, ESTHER	2008285	64.00	4.30	1,100.80
TOTAL HOURS AND DOLLARS				192.50		3,311.00

12/14/11

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

CUSTOMER: NY-PRESBYTERIAN SYSTEM SELECT

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/16/11	177068	KARASSAVIDIS, ARISTOTELE	2008374	49.00	4.29	840.84
		TOTAL HOURS AND DOLLARS		49.00		840.84

12/14/11

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

CUSTOMER: SUNNYSIDE COMMUNITY SERVICES

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/16/11	177069	BUTLER, MARY	2000513	12.00	14.50	174.00
12/16/11	177070	MOSCOSO, TIRSO	2009218	4.00	14.50	58.00
12/16/11	177071	NEREY, DULCE	2009162	8.00	14.50	116.00
12/16/11	177072	REID, DAPHNIE	2008329	4.00	14.50	58.00
12/16/11	177073	TSONIS, EFFIE	2009437	4.00	14.50	58.00
TOTAL HOURS AND DOLLARS				32.00		464.00

12/14/11

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

NY 11104

TEL: 718-784-6160

CUSTOMER: DUISIN, CHRISTINE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/16/11	177074	DUISIN, XENIA	2001049	20.00	15.50	310.00
		TOTAL HOURS AND DOLLARS		20.00		310.00

12/14/11

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

CUSTOMER: ELIZABETH SETON PEDIATRIC CTR

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/16/11	177075	DIOP, SERIGNE	2001600	25.00	13.79	344.75
		TOTAL HOURS AND DOLLARS		25.00		344.75

12/14/11

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

NY 11104

TEL: 718-784-6160

CUSTOMER: AMY L. WELTMAN

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/16/11	177076	LUSKIND, FRANCES	2002664	7.00	204.00	1,338.00
		TOTAL HOURS AND DOLLARS		7.00		1,338.00

12/14/11

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

NY 11104

TEL: 718-784-6160

CUSTOMER: MCDERMOTT, LOUISE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/16/11	177077	MCDERMOTT, LOUISE	2002851	8.00	15.50	124.00
		TOTAL HOURS AND DOLLARS		8.00		124.00

12/14/11

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

CUSTOMER: CHILDREN'S AID SOCIETY

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/16/11	177078	DUNNE, MYEISHA	2006795	25.00	15.50	387.50
12/16/11	177079	GIL, GENEVIEVE	2008645	6.00	15.50	93.00
12/16/11	177080	GIL, MARANGELI	2008647	4.00	15.50	62.00
12/16/11	177081	REDDICK, LORENZO	2007199	17.00	15.50	263.50
12/16/11	177082	REDDICK, TRINITY	2007201	16.25	15.50	251.88
12/16/11	177083	SALAS, HELENA	2004224	28.00	15.50	434.00
TOTAL HOURS AND DOLLARS				96.25		1,491.88



12/14/11

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

CUSTOMER: GIRLING HEALTH CARE OF NY

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/16/11	177084	ALEKSANDROVA, SVETLANA	2005174	18.00	13.00	234.00
12/16/11	177085	ALEKSANDROVA, SVETLANA	2005174	18.00	13.00	234.00
12/16/11	177086	ALEKSANDROVA, SVETLANA	2005174	6.00	13.00	78.00
12/16/11	177087	BHATT, JYOTI	2004745	22.75	13.00	295.75
12/16/11	177088	DIRADOURIAN, NICOLETTA	2004827	168.00	13.00	2,184.00
12/16/11	177089	GOVERDOVSKIY, NIKOLAY	2006525	2.00	13.00	26.00
12/16/11	177090	GOVERDOVSKIY, NIKOLAY	2006525	6.00	13.00	78.00
12/16/11	177091	JOHNSON, ROBERT	2004523	26.00	13.00	338.00
12/16/11	177092	KILIMLIAN, PEPRONEA	2006811	25.00	13.00	325.00
12/16/11	177093	SAK, FIRDWS	2008766	12.00	13.00	156.00
12/16/11	177094	THOMPSON, ORALIA	2004690	83.75	13.00	1,088.75
TOTAL HOURS AND DOLLARS				387.50		5,037.50

12/14/11

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

NY 11104

TEL: 718-784-6160

CUSTOMER: JIBAJA, ROSEMARY

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/16/11	177095	JIBAJA, ROSEMARY	2003531	168.00	17.00	2,676.00
		TOTAL HOURS AND DOLLARS		168.00		2,676.00

12/14/11

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

NY 11104

TEL: 718-784-6160

CUSTOMER: MILDRED PANSE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/16/11	177096	PANSE, MILDRED	2005374	16.00	15.50	248.00
		TOTAL HOURS AND DOLLARS		16.00		248.00

12/14/11

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

CUSTOMER: ETTORE COPPOLA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/16/11	177097	COPPOLA, ETTORE	2008789	24.00	17.00	378.00
		TOTAL HOURS AND DOLLARS		24.00		378.00

12/14/11

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

NY 11104

TEL: 718-784-6160

CUSTOMER: LARRY EISENBERG

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/16/11	177098	BERGER, TESS	2008891	5.00	15.50	77.50
12/16/11	177099	BERGER, TESS	2008891	51.00	17.00	814.50
TOTAL HOURS AND DOLLARS				56.00		892.00

12/14/11

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

CUSTOMER: COMPREHENSIVE CARE MANAGEMENT

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/16/11	177100	ROSARIO, CELESTINA	2009376	36.00	13.12	472.32
		TOTAL HOURS AND DOLLARS		36.00		472.32

12/14/11

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

NY 11104

TEL: 718-784-6160

CUSTOMER: KEITH SALMON

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/16/11	177101	LAWRANCE, LILLA	2002215	14.50	17.00	230.76
		TOTAL HOURS AND DOLLARS		14.50		230.76

12/14/11

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

NY 11104

TEL: 718-784-6160

CUSTOMER: NIGRO, CATHERINE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/16/11	177102	NIGRO, CATHERINE	2000867	20.00	15.50	310.00
		TOTAL HOURS AND DOLLARS		20.00		310.00



12/14/11

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

NY 11104

TEL: 718-784-6160

CUSTOMER: VICTOR NICASSIO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/16/11	177103	NICASSIO, VICTOR	2003743	9.00	15.50	139.50
		TOTAL HOURS AND DOLLARS		9.00		139.50

12/14/11

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

NY 11104

TEL: 718-784-6160

CUSTOMER: CAMILLERI, JOSEPH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/16/11	177104	CAMILLERI, JOSEPH	1997786	19.00	13.50	256.50
		TOTAL HOURS AND DOLLARS		19.00		256.50

12/14/11

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

NY 11104

TEL: 718-784-6160

CUSTOMER: SIANO, ANDREW

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/16/11	177105	SIANO, ANDREW	1997749	20.00	13.50	270.00
		TOTAL HOURS AND DOLLARS		20.00		270.00

12/14/11

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

CUSTOMER: STEPHEN EDEL

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/16/11	177106	EDEL, CANDACE	2006337	81.00	17.00	1,279.50
		TOTAL HOURS AND DOLLARS		81.00		1,279.50

12/14/11

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

CUSTOMER: DOROTHY GILBERT

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/16/11	177107	GILBERT, DOROTHY	2002775	30.00	15.50	465.00
		TOTAL HOURS AND DOLLARS		30.00		465.00

12/14/11

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

NY 11104

TEL: 718-784-6160

CUSTOMER: MAUREEN MAIORANA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/16/11	177108	MAIORANA, MAUREEN	2007630	8.00	16.25	130.00
		TOTAL HOURS AND DOLLARS		8.00		130.00

12/14/11

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

NY 11104

TEL: 718-784-6160

CUSTOMER: MICHAEL MAIRANO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/16/11	177109	MAIORANA, MICHEAL	2007631	12.00	16.25	195.00
		TOTAL HOURS AND DOLLARS		12.00		195.00

12/14/11

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

NY 11104

TEL: 718-784-6160

CUSTOMER: ABBAMONTE, RUTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/16/11	177110	ABBAMONTE, RUTH	2001506	4.00	17.00	65.00
		TOTAL HOURS AND DOLLARS		4.00		65.00



12/14/11

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

CUSTOMER: PATRICIA PHILION

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/16/11	177111	GAFFNEY, FREDERICK	2008764	12.00	17.00	192.00
		TOTAL HOURS AND DOLLARS		12.00		192.00

12/14/11

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

NY 11104

TEL: 718-784-6160

CUSTOMER: MR. FERNANDO RIVERA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/16/11	177112	RIVERA, ALCIRA	2008168	9.00	15.50	139.50
		TOTAL HOURS AND DOLLARS		9.00		139.50

12/14/11

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

CUSTOMER: ALZHEIMER'S ASSOCIATION

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/16/11	177113	CARDENAS, GUSTAVO	2009226	7.75	15.50	120.13
		TOTAL HOURS AND DOLLARS		7.75		120.13

12/14/11

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

NY 11104

TEL: 718-784-6160

CUSTOMER: ALZHEIMER'S ASSOCIATION

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/16/11	177114	VALENTIN, EVA	2009263	6.00	16.25	97.50
		TOTAL HOURS AND DOLLARS		6.00		97.50

12/14/11

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

CUSTOMER: ALZHEIMER'S ASSOCIATION

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/16/11	177115	VALENTIN, JOSE	2009264	6.00	16.25	97.50
		TOTAL HOURS AND DOLLARS		6.00		97.50

12/14/11

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

NY 11104

TEL: 718-784-6160

CUSTOMER: MARASA, ANTONIO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
12/16/11	177116	MARASA, ANTONIO	1997760	9.00	13.50	121.50
		TOTAL HOURS AND DOLLARS		9.00		121.50