

01/02/13

SUNNYSIDE CITYWIDE

43-31 39TH STREET

L.I.C.

NY 11104

TEL: 718-784-6160

CUSTOMER: SENIOR HEALTH PARTNERS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/04/13	221887	ALVAREZ, ANGELA	2006897	4.00	3.56	56.96
01/04/13	221888	ALVAREZ, ANGELA	2008626	4.00	3.56	56.96
01/04/13	221889	BANKS, ANASTAZJA	2010619	24.00	14.25	342.00
01/04/13	221890	BROOKS, NATALIE	2004602	14.00	14.25	199.50
01/04/13	221891	CARRILLO, MARIA	2009247	20.00	14.25	285.00
01/04/13	221892	COLON, RAYMUNDA	2008919	35.00	14.25	498.75
01/04/13	221893	CUEVA, RAFAELA	2011943	82.00	3.56	1,167.68
01/04/13	221894	DEJESUS, YSABEL	2011868	12.00	3.56	170.88
01/04/13	221895	ESCANIO, ANTONIO	2011889	8.00	3.56	113.92
01/04/13	221896	ESCANIO, ANTONIO	2012041	6.00	4.06	97.44
01/04/13	221897	ESTRADA, MIRIAM	2012039	44.00	3.56	626.56
01/04/13	221898	FULLER, WILLIAM	2011964	70.00	3.56	996.80
01/04/13	221899	GARCIA, VICTORIA	2012030	15.00	3.56	213.60
01/04/13	221900	GHILLOT, FLORENTINA	2009442	28.00	14.25	399.00
01/04/13	221901	GOODWIN, CLYDE	2011867	70.00	3.56	996.80
01/04/13	221902	GRAFSTEIN, LILLIAN	2009509	3.00	200.00	600.00
01/04/13	221903	GUTIERREZ, LUCILA	2003429	40.00	3.56	569.60
01/04/13	221904	HARIDIN, KHAMATTIE	2007478	33.00	3.56	469.92
01/04/13	221905	HARIDIN, RAMDIAL	2007477	127.00	3.56	1,808.48
01/04/13	221906	HARLEY, ETHEL	2011991	12.00	3.56	170.88
01/04/13	221907	HERNANDEZ, FRANCISCA	2003480	15.00	14.25	213.75
01/04/13	221908	MALDONADO, MARIA	2012063	7.00	200.00	1,400.00
01/04/13	221909	MALDONADO, VICENTE	2011602	4.00	200.00	800.00
01/04/13	221910	MARTINEZ, EMMA	2011961	4.00	3.56	56.96
01/04/13	221911	MARTINEZ, EMMA	2011961	4.00	3.56	56.96
01/04/13	221912	MARTINEZ, ROSARIO	2012042	8.00	3.56	113.92
01/04/13	221913	MATOS, AUREA	2011966	47.00	3.56	669.28
01/04/13	221914	MAYNARD, LILLIAN	2012064	17.00	3.56	242.08
01/04/13	221915	MOROCHO, MANUEL	2006762	2.00	3.56	28.48
01/04/13	221916	MOROCHO, MANUEL	2006762	76.00	3.56	1,082.24
01/04/13	221917	ORTIZ, SANTIAGO	2012032	50.00	3.56	712.00
01/04/13	221918	OSBORNE, DOROTHY	2011997	30.00	3.56	427.20
01/04/13	221919	PERALTA, ANTONIO	2011791	40.00	3.56	569.60
01/04/13	221920	PIZARRO, RAMONA	2012109	7.00	200.00	1,400.00
01/04/13	221921	POLANCO, ANTONIA	2012245	8.00	3.56	113.92
01/04/13	221922	POLANCO, RAMON	2012246	6.00	3.56	85.44
01/04/13	221923	RAMOS, EFRAIN	2011603	16.00	14.25	228.00
01/04/13	221924	RAMOS, ISABEL	2011950	29.00	3.56	412.96
01/04/13	221925	RAMOS, ISABEL	2011950	4.00	14.25	57.00
01/04/13	221926	RIVERA, BRIGIDA	2011792	25.00	14.25	356.25
01/04/13	221927	RODRIGUEZ, MARIA	2007980	16.00	3.56	227.84
01/04/13	221928	RODRIGUEZ, PAULA	2012208	6.00	200.00	1,200.00
01/04/13	221929	ROSA, CARMEN	2011796	10.00	3.56	142.40
01/04/13	221930	ROSADO, CARMEN	2011887	60.00	3.56	854.40
01/04/13	221931	RUIZ, MIRTA	2011794	27.00	3.56	384.48

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INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/04/13	221932	SALICRUP, CARMEN	2011790	8.00	14.25	114.00
01/04/13	221933	SIERRA, DOMINGA	2011884	40.00	3.56	569.60
01/04/13	221934	SIERRA, MIRIAM	2007165	5.00	14.25	71.25
01/04/13	221935	SIMON, LUPE	2005079	4.00	3.56	56.96
01/04/13	221936	SOTO, AGRIPINA	2011795	16.00	14.25	228.00
01/04/13	221937	TORRES, ANTONIA	2011914	7.00	200.00	1,400.00
01/04/13	221938	TORRES, JOSE	2011885	20.00	3.56	284.80
01/04/13	221939	TORRES, MONSERRATE	2011888	8.00	3.56	113.92
01/04/13	221940	TORRESCAMPOS, JOVITA	2008745	40.00	14.25	570.00
01/04/13	221941	VASQUEZ, CORNELIA	2008182	8.00	14.25	114.00
01/04/13	221942	WOO, LUZ	2003639	2.00	3.56	28.48
TOTAL HOURS AND DOLLARS				1,327.00		25,226.90

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INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/04/13	221943	ABBOTT, FAY	2009325	10.75	14.58	156.75
01/04/13	221944	ABINANTI, IRENE	2004259	56.00	14.58	816.48
01/04/13	221945	ABREU, ANA	2008638	2.00	14.58	29.16
01/04/13	221946	ADAMES, OLGA	100390	25.00	14.58	364.50
01/04/13	221947	ADAMES, RICARDO	2004835	35.00	14.58	510.30
01/04/13	221948	ADAMS, MYRIAM	2005620	9.50	14.58	138.51
01/04/13	221949	ADAMS, MYRIAM	2005620	68.50	14.58	998.74
01/04/13	221950	ADUN, JEANETTE	1006636	7.00	174.96	1,224.72
01/04/13	221951	AGUILAR, ZORAIDA	1013551	43.75	14.58	637.88
01/04/13	221952	AGUILAR-PROCE, LIDIA	2005493	21.00	14.58	306.18
01/04/13	221953	ALEKSANDORVA, SVETLANA	2009954	15.00	14.58	218.70
01/04/13	221954	ALFEREZ, GLORIA	2003642	29.50	14.58	430.11
01/04/13	221955	ALVAREZ, DALILA	2011230	20.00	14.58	291.60
01/04/13	221956	ALVAREZ, NAZARENA	102024	48.00	14.58	699.84
01/04/13	221957	ANANIA, GLYGERIA	2010612	21.50	14.58	313.47
01/04/13	221958	ANDINO, ESTEBANIA	2010582	14.25	14.58	207.78
01/04/13	221959	ANDRADE, LOLA	100597	84.00	14.58	1,224.72
01/04/13	221960	ANDREWS, JOHNNIE	840852	63.00	14.58	918.54
01/04/13	221961	ANGRISANO, RUTH	2009431	16.00	14.58	233.28
01/04/13	221962	ANGULO, ELCY	101574	20.00	14.58	291.60
01/04/13	221963	ANUT, ALICE	841698	60.75	14.58	885.74
01/04/13	221964	AOUN, ODETTE	1011915	24.00	14.58	349.92
01/04/13	221965	ARIAS, MAGDALENA	1831074	38.00	14.58	554.04
01/04/13	221966	ASADOURIAN, CORELIU	2003862	11.75	14.58	171.32
01/04/13	221967	AZAD, ABUL	2001071	16.00	14.58	233.28
01/04/13	221968	AZAD, ABUL	2001071	20.00	14.58	291.61
01/04/13	221969	BALLAS, VIOLA	100516	15.00	14.58	218.70
01/04/13	221970	BAQUERIZO, ANNA	2008451	56.00	14.58	816.48
01/04/13	221971	BARDEANU, VICTORIA	1523399	84.00	14.58	1,224.72
01/04/13	221972	BATTLE, JEANETTE M	2000470	49.00	14.58	714.42
01/04/13	221973	BELLOROFONTE, MARIA	896617	151.00	14.58	2,201.58
01/04/13	221974	BERENBLIT, SARA	2008668	3.00	14.58	43.74
01/04/13	221975	BETHUNE, HARRYDWARD	2001255	27.00	14.58	393.66
01/04/13	221976	BHATT, JYOTI	2009951	42.00	14.58	612.36
01/04/13	221977	BHAWNANI, BISHU	906462	24.00	14.58	349.92
01/04/13	221978	BHULLA, JIWAN	2000289	8.00	14.58	116.64
01/04/13	221979	BIANCO HOPKINS, LORRAINE	1999225	20.00	14.58	291.60
01/04/13	221980	BLANCAFLOR, PURIFICACI	101503	39.75	14.58	579.56
01/04/13	221981	BLUNNIE, ELIZABETH	2001358	16.00	14.58	233.28
01/04/13	221982	BOJORQUEZDECHA, MARTA	2011208	6.00	14.58	87.48
01/04/13	221983	BOJORQUEZDECHA, MARTA	2011208	29.50	14.58	430.11
01/04/13	221984	BONILLA, LYDIA	2009026	12.00	14.58	174.96
01/04/13	221985	BONSIGNORE, GAETANO	2005549	15.00	14.58	218.70
01/04/13	221986	BORYSEWICZ, MARY	2004257	12.00	14.58	174.96
01/04/13	221987	BOYADJIAN, ZAROU	101505	29.00	14.58	422.82

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01/04/13	221988	BOYLAN, FRANK	2004743	60.00	14.58	874.80
01/04/13	221989	BRACERO, HELEN	2003696	82.50	14.58	1,202.85
01/04/13	221990	BRANCO, NORMA	2000682	4.00	14.58	58.32
01/04/13	221991	BURGOS, RAFAELA	2007946	9.00	14.58	131.22
01/04/13	221992	BURITICA, INES	2011128	19.75	14.58	287.96
01/04/13	221993	BURNS, MARGARET	2002060	7.50	14.58	109.35
01/04/13	221994	BURNS, MARGARET	2002060	56.00	14.58	816.48
01/04/13	221995	BUSCARELLO, JOHN	2000179	56.00	14.58	816.48
01/04/13	221996	CABA, PURA	2006823	10.00	14.58	145.80
01/04/13	221997	CAIPO, MATILDE	2011374	35.00	14.58	510.30
01/04/13	221998	CALABRO, JOSEPHINA	2005244	70.00	14.58	1,020.60
01/04/13	221999	CALDERON, FRANCISCA	2006328	35.75	14.58	521.24
01/04/13	222000	CAMBARA, JOSEFA	2000035	52.00	14.58	758.16
01/04/13	222001	CANO, ADELINA	2008216	42.00	14.58	612.36
01/04/13	222002	CAPORASO, VINCENZA	1029650	81.25	14.58	1,184.63
01/04/13	222003	CARBAJAL, MERCEDES	2005232	35.00	14.58	510.30
01/04/13	222004	CARDOSO, ORLANDO	2007055	82.50	14.58	1,202.85
01/04/13	222005	CARELA-REYES, MARIA	2007737	18.75	14.58	273.38
01/04/13	222006	CARLOS, JULIA	2011479	5.00	14.58	72.90
01/04/13	222007	CARTAGENA, FRANCISCA	1997853	8.00	14.58	116.64
01/04/13	222008	CARTAGENA, FRANCISCA	1997853	53.00	14.58	772.74
01/04/13	222009	CARUSO, GIUSEPPE	2009978	4.00	14.58	58.32
01/04/13	222010	CASTANEDA, JOSE	2011480	5.00	14.58	72.90
01/04/13	222011	CASTANEDA, JOSE	2011480	5.00	14.58	72.90
01/04/13	222012	CEBALLOS, CLEMENCIA	2006860	20.00	14.58	291.60
01/04/13	222013	CERNILLI, MARIA	1836870	7.00	14.58	102.06
01/04/13	222014	CESPEDES, CRISTOBALI	2006803	25.00	14.58	364.50
01/04/13	222015	CHAPPLE, VICKIE	100639	15.50	14.58	226.00
01/04/13	222016	CHARLES PIERRE, MARIE	102003	24.00	14.58	349.92
01/04/13	222017	CHARLES, JOSE	101535	20.00	14.58	291.60
01/04/13	222018	CHAUCA, PEDRO	2002152	70.00	14.58	1,020.60
01/04/13	222019	CHIANETTA, JOSEFA	879976	28.50	14.58	415.53
01/04/13	222020	CHUCK, ENA	1032314	26.25	14.58	382.73
01/04/13	222021	COLEMAN, JAMES	2001758	4.00	14.58	58.32
01/04/13	222022	COLLER, FELISA	1018304	20.00	14.58	291.60
01/04/13	222023	COLLER, JOSE	2000342	19.75	14.58	287.96
01/04/13	222024	COLON, ANTONIA	1028091	30.00	14.58	437.40
01/04/13	222025	CORDERO, NELLY	1607547	168.00	14.58	2,449.44
01/04/13	222026	CORREA, MARGARITA	1023652	30.00	14.58	437.40
01/04/13	222027	COSTA, ANTOINETTE	2004577	20.00	14.58	291.60
01/04/13	222028	COSTA, ARSENE	100969	8.00	14.58	116.64
01/04/13	222029	COSTA, ARSENE	100969	54.00	14.58	787.32
01/04/13	222030	COX, PETRA	2005649	20.00	14.58	291.60
01/04/13	222031	CRAWFORD, CARMEN E	2010788	60.00	14.58	874.80
01/04/13	222032	CRONIN, MARIE	2011954	3.00	14.58	43.74

01/02/13

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INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/04/13	222033	CRUZ, HECTOR	2000780	33.00	14.58	481.14
01/04/13	222034	CRUZ, JUANA	2004573	9.00	14.58	131.22
01/04/13	222035	CRUZ, LIDIA	2011205	21.00	14.58	306.18
01/04/13	222036	DAMICO, ANGELA	1009442	25.00	14.58	364.50
01/04/13	222037	DANNY, RAMDULARI	1023602	45.25	14.58	659.75
01/04/13	222038	DAVIS, LOUELLEN	1998164	41.75	14.58	608.72
01/04/13	222039	DE LA HOZ, RUTH	2011280	8.00	14.58	116.64
01/04/13	222040	DEBARRENECHE, ERNESTINA	2012207	15.75	14.58	229.64
01/04/13	222041	DEBAZALAR, ANTONIETA	2010611	12.00	14.58	174.96
01/04/13	222042	DEJESUS, FELIX	2009880	11.50	14.58	167.67
01/04/13	222043	DELACRUZ, SEFERINO	2004232	32.00	14.58	466.56
01/04/13	222044	DELOSSANTOS, MARIA	2006706	18.00	14.58	262.44
01/04/13	222045	DELPOZO, MIGUEL	2007374	28.00	14.58	408.24
01/04/13	222046	DELUCA, ANTIONETTE	2007353	24.00	14.58	349.92
01/04/13	222047	DEPAOLA, DOLORES	2012210	9.00	14.58	131.22
01/04/13	222048	DERAMIREZ, MERCEDES	2011674	5.50	14.58	80.19
01/04/13	222049	DEY, KRISHNA	2009592	9.00	14.58	131.22
01/04/13	222050	DEZUMARAN, REBECA	1920886	12.00	14.58	174.96
01/04/13	222051	DIAZ, HILDA	1884912	34.25	14.58	499.37
01/04/13	222052	DIAZ, MARIA	1015697	34.50	14.58	503.01
01/04/13	222053	DIAZ, OLGA	1026470	52.00	14.58	758.16
01/04/13	222054	DIAZ, ROSA	2006122	6.00	14.58	87.48
01/04/13	222055	DIAZ, ROSA	2006122	42.00	14.58	612.36
01/04/13	222056	DILLUVIO, MATTIA	1828869	45.00	14.58	816.48
01/04/13	222057	DOMINGUEZ, MARIA	101077	41.00	14.58	597.79
01/04/13	222058	DOMINGUEZ-REIN, ANA	2009337	20.00	14.58	291.60
01/04/13	222059	DUTAN, SELINDA	2002255	33.00	14.58	481.14
01/04/13	222060	DUVERGE, MARIA	2007396	9.00	14.58	131.22
01/04/13	222061	ECHEGARAY, MARIA	1915046	6.75	14.58	98.42
01/04/13	222062	ECHEGARAY, MARIA	1915046	38.75	14.58	564.98
01/04/13	222063	EDELMAN, MILDRED	2008137	15.00	14.58	218.70
01/04/13	222064	EMILIAN, SIRPOOHI S	2008356	4.00	14.58	58.32
01/04/13	222065	EPSTEIN, GEORGE	2007799	20.00	14.58	291.60
01/04/13	222066	ESPEJO, FLORENCIA	2009397	24.00	14.58	349.92
01/04/13	222067	ESPIN, CESAR	2010333	55.75	14.58	812.84
01/04/13	222068	ESPINAL, JOSE	2009840	15.00	14.58	218.70
01/04/13	222069	ESTADES, MARIA	2011942	39.50	14.58	575.91
01/04/13	222070	EVERETT, SHIRLEY	2002186	21.00	14.58	306.18
01/04/13	222071	FADEN, ROBIN	102036	20.00	14.58	291.60
01/04/13	222072	FAMBIATOU, PARASKEVI	2009240	4.00	14.58	58.32
01/04/13	222073	FARO, JOSEPH	2009414	21.00	14.58	306.18
01/04/13	222074	FAROUGIAS, ANGELA	2011156	9.00	14.58	131.22
01/04/13	222075	FAY, JULIA	2008987	20.00	14.58	291.60
01/04/13	222076	FERMIN, ORQUIDIA	2004809	48.00	14.58	699.84
01/04/13	222077	FERNANDEZ, JORGE	2005112	15.00	14.58	218.70

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01/04/13	222078	FERREIRO, JOSEPHINE	2003944	9.25	14.58	134.87
01/04/13	222079	FERRER, MARIE	2008617	18.00	14.58	262.44
01/04/13	222080	FIUMARA, ROSE	907540	8.00	14.58	116.64
01/04/13	222081	FIUMARA, ROSE	907540	53.00	14.58	772.74
01/04/13	222082	FLEITMAN, KLARA	101781	12.00	14.58	174.96
01/04/13	222083	FOLLETTTO, ROSINA	2007045	35.00	14.58	510.30
01/04/13	222084	FONTEBOA, GUILLERMIN	806332	30.00	14.58	437.40
01/04/13	222085	FREIJOSO, ROSA	910356	34.50	14.58	503.01
01/04/13	222086	FUNES, GEORGINA	1013860	30.00	14.58	437.40
01/04/13	222087	GAID, ASILA	2009396	10.00	14.58	145.80
01/04/13	222088	GALLINA, VIRGINIA	2000219	9.00	14.58	131.22
01/04/13	222089	GARAY, ANGELES	2007192	16.00	14.58	233.28
01/04/13	222090	GARCIA, OLGA	2001516	30.00	14.58	437.40
01/04/13	222091	GARCIA, URANIA	2011382	4.00	14.58	58.32
01/04/13	222092	GARCIA-VARGAS, RAMONITA	2011052	3.00	14.58	43.74
01/04/13	222093	GEBHARDT, DOROTHY	865260	23.75	14.58	346.28
01/04/13	222094	GEORGE, MERCEDES	2004639	39.50	14.58	575.91
01/04/13	222095	GIORGIO, WILLIAM	2003245	48.50	14.58	707.14
01/04/13	222096	GOLIGHTLY, OZELLA	1812038	56.00	14.58	816.48
01/04/13	222097	GOMEZ, JOSEFINA	2006586	10.00	14.58	145.80
01/04/13	222098	GOMEZ, ROSANA	1007823	13.25	14.58	193.19
01/04/13	222099	GOMEZ, VICTORIA	101741	32.50	14.58	473.85
01/04/13	222100	GONGORA, MARUJA	2010180	4.00	14.58	58.32
01/04/13	222101	GONZALEZ, CARLOS	2001894	11.75	14.58	171.32
01/04/13	222102	GONZALEZ, DOLORES	101600	35.00	14.58	510.30
01/04/13	222103	GONZALEZ, ELBA	2005458	19.75	14.58	287.96
01/04/13	222104	GOVERDOVSKIY, NIKOLAY	2009955	6.00	14.58	87.48
01/04/13	222105	GOYES, ELBA	2007585	28.00	14.58	408.24
01/04/13	222106	GRAVER, EDNA	887264	29.00	14.58	422.82
01/04/13	222107	GREENBAUM, MASAKO	2010363	38.25	14.58	557.69
01/04/13	222108	GRESSINE, ARNOLD	489780	49.00	14.58	714.42
01/04/13	222109	GUEVARA, ELENA	101977	81.50	14.58	1,188.27
01/04/13	222110	GUTIERREZ, ANGELICA	2007385	71.50	14.58	1,042.48
01/04/13	222111	HARRISON, GLORIA	2011336	47.50	14.58	692.55
01/04/13	222112	HENAO, VICTORIA	2010006	20.00	14.58	291.60
01/04/13	222113	HENDY, BERNICE	2009161	21.50	14.58	313.47
01/04/13	222114	HENRIQUEZ, MARIA	2006834	56.00	14.58	816.48
01/04/13	222115	HERNANDEZ, JUAN	2011004	9.50	14.58	138.51
01/04/13	222116	HERRERA, ANGELA	1998640	30.00	14.58	437.40
01/04/13	222117	HERRERA, CLARA	2007428	12.00	14.58	174.96
01/04/13	222118	HERRERA, HORACIO	2006496	40.00	14.58	583.20
01/04/13	222119	HUDSON, JANETTE	2012242	9.00	14.58	131.22
01/04/13	222120	HUNGRIA, SABINA	1011512	42.00	14.58	612.36
01/04/13	222121	IBASCO, SOFIA	1998008	16.00	14.58	233.28
01/04/13	222122	INNISS, CARMEN	2011936	12.00	14.58	174.96

01/02/13

SUNNYSIDE CITYWIDE

43-31 39TH STREET

L.I.C.

NY 11104

TEL: 718-784-6160

CUSTOMER: VISITING NURSE SERVICE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/04/13	222123	INOSTROZA, RAPHAEL	2000778	45.00	14.58	656.10
01/04/13	222124	INSERRA, CATHERINE	2005831	43.25	14.58	630.59
01/04/13	222125	JACKSON, REGINALD	2011572	9.00	14.58	131.22
01/04/13	222126	JACSO, ERZSEBET	2010209	9.00	14.58	131.22
01/04/13	222127	JACSO, ERZSEBET	2010209	12.75	14.58	185.90
01/04/13	222128	JACSO, ERZSEBET	2010209	15.00	14.58	218.70
01/04/13	222129	JAKLITSCH, ELIZABETH	1919908	38.00	14.58	554.04
01/04/13	222130	JAMES, DAVINA	2011445	28.25	14.58	411.89
01/04/13	222131	JAMISON, BESSIE A	2011439	8.00	14.58	116.64
01/04/13	222132	JARA DEURUCHIM, DELIA	2007448	3.00	14.58	43.74
01/04/13	222133	JEWAT, LUCILLE	2009674	64.50	14.58	940.42
01/04/13	222134	JHAVERI, RAMESHCHAN	2009039	26.00	14.58	379.08
01/04/13	222135	JIANNARAS, ANNA	2001937	70.00	14.58	1,020.60
01/04/13	222136	JIMENEZ, ALTAGRACIA	835771	24.25	14.58	353.57
01/04/13	222137	JOHNSON, DOROTHY	2009117	20.00	14.58	291.60
01/04/13	222138	JORRIN, HORTENSIA	1028854	4.00	14.58	58.32
01/04/13	222139	JORRIN, HORTENSIA	1028854	24.00	14.58	349.92
01/04/13	222140	KAUR, SARD	2008921	4.00	14.58	58.32
01/04/13	222141	KAUR, SHARAN	2006156	56.00	14.58	816.48
01/04/13	222142	KOSTIKIAN, MARIE	2011375	17.25	14.58	251.51
01/04/13	222143	KOUTROUBAS, THEODORA	2003682	8.00	14.58	116.64
01/04/13	222144	KOUTROUBAS, THEODORA	2003682	47.75	14.58	696.20
01/04/13	222145	LARA-MORA, BELEN	2002374	40.00	14.58	583.20
01/04/13	222146	LASAK, MICHAEL	2010301	9.00	14.58	131.22
01/04/13	222147	LAWRENCE, NANCY	2003723	6.00	14.58	87.48
01/04/13	222148	LEE, KATHLEEN	1011336	23.00	14.58	335.34
01/04/13	222149	LEE, MIRIAM G	2011880	6.00	14.58	87.48
01/04/13	222150	LEGASPI, CECILIA	2000359	12.00	14.58	174.96
01/04/13	222151	LEGASPI, CECILIA	2000359	4.00	14.58	58.32
01/04/13	222152	LEGASPI, CECILIA	2000359	16.00	14.58	233.28
01/04/13	222153	LENDOIRO, JUAN	2010854	12.00	14.58	174.96
01/04/13	222154	LEWIS, CATHERINE	1002318	56.00	14.58	816.48
01/04/13	222155	LITSAS, MARTHA	2009708	5.00	14.58	72.90
01/04/13	222156	LITSAS, MARTHA	2009708	8.75	14.58	127.58
01/04/13	222157	LOCORRIERE, JOSEPHINE	2000556	8.00	14.58	116.64
01/04/13	222158	LOCORRIERE, JOSEPHINE	2000556	40.00	14.58	583.20
01/04/13	222159	LOGAN, ADELE	2006322	33.50	14.58	488.43
01/04/13	222160	LONDONO, AMIRA	2001544	70.00	14.58	1,020.60
01/04/13	222161	LONDONO, MARIA	2001655	42.00	14.58	612.36
01/04/13	222162	LOPEZ, ANGELICA	867557	34.00	14.58	495.72
01/04/13	222163	LUCES, LETICIA	2007831	15.00	14.58	218.70
01/04/13	222164	LYMN, ANGIE	2006492	35.00	14.58	510.30
01/04/13	222165	MACCHIA, CATHY	1905704	36.00	14.58	524.88
01/04/13	222166	MAGILLIGAN, LORETTA	1998277	24.00	14.58	349.92
01/04/13	222167	MAGNANI, VINCENZA	1876765	63.00	14.58	918.54

01/02/13

SUNNYSIDE CITYWIDE

43-31 39TH STREET

L.I.C.

NY 11104

TEL: 718-784-6160

CUSTOMER: VISITING NURSE SERVICE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/04/13	222168	MAHNKE, SUSANNE	2012255	4.00	14.58	58.32
01/04/13	222169	MALDONADO, DOMINGO	2011384	2.00	14.58	29.16
01/04/13	222170	MALDONADO, MARIA M	2011513	5.00	14.58	72.90
01/04/13	222171	MALDONADO, MARIA M	2011513	10.00	14.58	145.80
01/04/13	222172	MANGAN, JOHN	102052	16.00	14.58	233.28
01/04/13	222173	MANOS, VASILIKE	1999779	43.00	14.58	626.94
01/04/13	222174	MARINO, ANN	2006209	28.00	14.58	408.24
01/04/13	222175	MARMOL, LIDIA	1009043	36.00	14.58	524.88
01/04/13	222176	MARQUINEZ, NOHEMY	2012093	9.00	14.58	131.22
01/04/13	222177	MARTE, JOSE	2009782	7.50	14.58	109.35
01/04/13	222178	MARTINEZ, CAMILO	2003458	15.00	14.58	218.70
01/04/13	222179	MARTINEZ, ELENA	1609057	59.75	14.58	871.16
01/04/13	222180	MARTINEZ, MARGARITA	100637	30.00	14.58	437.40
01/04/13	222181	MARTINEZ, MARTA	2002160	29.75	14.58	433.76
01/04/13	222182	MARTINEZ, ROSA	1997928	39.25	14.58	1,213.79
01/04/13	222183	MARTINEZ, ROSALIA	2007433	32.00	14.58	466.56
01/04/13	222184	MATOS, DULCE	2012222	1.00	14.58	14.58
01/04/13	222185	MATOS, ROSA	2001920	42.00	14.58	612.36
01/04/13	222186	MAZZONE, FRANCES	102078	63.00	14.58	918.54
01/04/13	222187	MCBRAYER, SYLVIA	821372	156.00	14.58	2,274.48
01/04/13	222188	MCCULLAGH, UNA	2011901	40.00	14.58	583.20
01/04/13	222189	MCGUIRE, HELEN	2008103	55.00	14.58	801.90
01/04/13	222190	MEGALOUDIS, CARMEN	2005126	9.00	14.58	131.22
01/04/13	222191	MEJIA, CLAUDIO M	2011358	35.00	14.58	510.30
01/04/13	222192	MEJIA, CLAUDIO M	2011358	28.00	14.58	408.24
01/04/13	222193	MEJIA, DINORAH A	2007956	27.75	14.58	404.61
01/04/13	222194	MEJIA, MARINA	100454	8.00	14.58	116.64
01/04/13	222195	MEJIA, MARINA	100454	12.00	14.58	174.96
01/04/13	222196	MEJIA, ROSA	2000238	7.00	14.58	102.06
01/04/13	222197	MEJIA, ROSA	2000238	38.25	14.58	557.69
01/04/13	222198	MENDEZ, ADA	2010533	29.25	14.58	426.47
01/04/13	222199	MENDEZ, NELLY	2007895	15.00	14.58	218.70
01/04/13	222200	MENDOZA, JULIO	2002893	34.00	14.58	495.72
01/04/13	222201	MENYHERT, YAE	1999159	6.00	14.58	87.48
01/04/13	222202	MIRANDA, LUIS	2011070	30.00	14.58	437.40
01/04/13	222203	MONSERRAT, DORIS	2007368	3.00	14.58	43.74
01/04/13	222204	MONSERRAT, DORIS	2007368	3.00	14.58	43.74
01/04/13	222205	MONTTOYA, ROSALBA	2011418	9.00	14.58	131.22
01/04/13	222206	MORAITIS, AGATHI	2008085	30.00	14.58	437.40
01/04/13	222207	MORALES, ANGELICA	1998022	42.00	14.58	612.36
01/04/13	222208	MORALES, CARMEN	2011247	25.00	14.58	364.50
01/04/13	222209	NAGY, GEORGE	1999181	42.00	14.58	612.36
01/04/13	222210	NAVARRO, MARIA	1999899	12.00	14.58	174.96
01/04/13	222211	NIDO, MICHAEL	1924272	41.25	14.58	601.43
01/04/13	222212	NIETO RAMOS, JOSEFINA	1024282	63.00	14.58	918.54

01/02/13

SUNNYSIDE CITYWIDE

43-31 39TH STREET

L.I.C.

NY 11104

TEL: 718-784-6160

CUSTOMER: VISITING NURSE SERVICE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/04/13	222213	NIEVES, NANCY	2006822	50.00	14.58	729.00
01/04/13	222214	NINO, CARMEN	1999895	19.50	14.58	284.31
01/04/13	222215	NOBLIN, ELOISE	904150	15.00	14.58	218.70
01/04/13	222216	NOBOADESALAZAR, CLARIZA	2005273	28.00	14.58	408.24
01/04/13	222217	NOGUE, FIDELINA	2011945	20.00	14.58	291.60
01/04/13	222218	NUZIALE, CONCETTA	2001172	47.75	14.58	696.20
01/04/13	222219	OLVERA, ROSALIA	2010298	41.00	14.58	597.78
01/04/13	222220	ORNANO, BOLIVAR	2011094	16.00	14.58	233.28
01/04/13	222221	ORTEGA, CARLOS	2009065	11.00	14.58	160.38
01/04/13	222222	PANASKAROLIDIS, FANNY	2005033	19.50	14.58	284.32
01/04/13	222223	PAOLONI, MARY	2003517	12.00	14.58	174.96
01/04/13	222224	PAPA, FRANCES	2009052	3.00	14.58	43.74
01/04/13	222225	PAPAZIAN, MANNIK	100483	10.00	14.58	145.80
01/04/13	222226	PAPAZIAN, MANNIK	100483	50.00	14.58	729.00
01/04/13	222227	PAPOUTSIS, MARY	2009200	6.00	14.58	87.48
01/04/13	222228	PARETTI, MARIE	888930	56.00	14.58	816.48
01/04/13	222229	PENA, VICTORIA	2006588	35.25	14.58	513.95
01/04/13	222230	PENAGOS, MARIA	2003471	10.00	14.58	145.80
01/04/13	222231	PEREZ MONSER, CRISTOBAL	2009549	42.00	14.58	612.36
01/04/13	222232	PEREZ, GLADYS	2006228	30.00	14.58	437.40
01/04/13	222233	PEREZ, JOAQUIN	2009728	30.00	14.58	437.40
01/04/13	222234	PHILIPPS, MARY	2001375	39.00	14.58	568.62
01/04/13	222235	PIZARRO, BARBARA	2008953	3.00	14.58	43.74
01/04/13	222236	PLACIDO, GENARO	2004613	35.00	14.58	510.30
01/04/13	222237	PLACIDO, MERCEDES	2004206	42.00	14.58	612.36
01/04/13	222238	POGGI, EMERITA	2006780	24.00	14.58	349.92
01/04/13	222239	POLITIS, HELEN	2012100	4.00	14.58	58.32
01/04/13	222240	PONCE, ALICIA	2002430	32.00	14.58	466.56
01/04/13	222241	PULLIZA, DIANNE	869078	12.00	14.58	174.96
01/04/13	222242	QUINTERO, INES	2009935	6.00	14.58	87.48
01/04/13	222243	QUITO, SARA	2011993	1.00	14.58	14.58
01/04/13	222244	QUIZHPI, MARIA	101096	42.00	14.58	612.36
01/04/13	222245	QUIZHPI, MARIA C	2011490	18.00	14.58	262.44
01/04/13	222246	RAMIREZ, ANA	2002699	40.00	14.58	583.20
01/04/13	222247	RAMIREZ, JUANA	1018673	43.00	14.58	626.94
01/04/13	222248	RAMLALL, LILOWTI	1006622	30.00	14.58	437.40
01/04/13	222249	RAMOS, ISMAEL	2010935	2.25	14.58	32.81
01/04/13	222250	RAMPHAL, INDRIANIE	1034032	20.00	14.58	291.60
01/04/13	222251	REINA, JOSE	2008886	20.00	14.58	291.60
01/04/13	222252	RENDON, EDUARDO	2011832	1.00	14.58	14.58
01/04/13	222253	RICCA, MARIE	2009962	19.50	14.58	284.31
01/04/13	222254	RICE, SYDNEY	2011024	4.00	14.58	58.32
01/04/13	222255	RISCO, GUILLERMO	2011277	35.00	14.58	510.30
01/04/13	222256	RIVADENEIRA, OLGA	2006824	4.00	14.58	58.32
01/04/13	222257	RIVADENEIRA, OLGA	2006824	8.00	14.58	116.64

01/02/13

SUNNYSIDE CITYWIDE

43-31 39TH STREET

L.I.C.

NY 11104

TEL: 718-784-6160

CUSTOMER: VISITING NURSE SERVICE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/04/13	222258	RIVADENEIRA, OLGA	2006824	16.00	14.58	233.28
01/04/13	222259	RIVADENEIRA, ROSA	2001877	56.00	14.58	816.48
01/04/13	222260	RIVERA, CARMEN	2000850	30.00	14.58	437.40
01/04/13	222261	RIVERA, CAROL	2012187	16.00	14.58	233.28
01/04/13	222262	RIVERA, ERNESTO	102000	20.00	14.58	291.60
01/04/13	222263	RIVERA, GRACIELA	2007077	20.00	14.58	291.60
01/04/13	222264	ROCCISANO, LOUISE	100536	32.00	14.58	466.56
01/04/13	222265	RODRIGUEZ, AURELINDA	2012215	24.00	14.58	349.92
01/04/13	222266	RODRIGUEZ, IRMA	2009497	39.75	14.58	579.56
01/04/13	222267	RODRIGUEZ, MARCELINA	1999637	84.00	14.58	1,224.72
01/04/13	222268	RODRIGUEZ, MARIA	2009812	19.75	14.58	287.96
01/04/13	222269	RODRIGUEZ, OLGA	913559	5.00	14.58	72.90
01/04/13	222270	RODRIGUEZ, OLGA	913559	20.00	14.58	291.60
01/04/13	222271	RODRIGUEZ, PORFIRIO	1999521	14.00	14.58	204.12
01/04/13	222272	RODRIGUEZ, PORFIRIO	1999521	7.00	14.58	102.06
01/04/13	222273	RODRIGUEZ, ROQUE	1999414	34.25	14.58	499.37
01/04/13	222274	RODRIGUEZ, YLMA A	2009923	15.00	14.58	218.70
01/04/13	222275	ROLON, JUANITA	1997957	48.00	14.58	699.84
01/04/13	222276	ROMERO, SANTHY	878549	46.50	14.58	677.98
01/04/13	222277	ROMO, FLOR	2005095	48.00	14.58	699.84
01/04/13	222278	ROSA, ANA	2006453	32.00	14.58	466.56
01/04/13	222279	ROSA, LUZ E	1005732	47.50	14.58	692.55
01/04/13	222280	ROSA, MANOLO	1999311	12.00	14.58	174.96
01/04/13	222281	ROSARIO, ELSA	2008185	34.00	14.58	495.72
01/04/13	222282	ROSARIO, MARIA	101745	25.00	14.58	364.50
01/04/13	222283	ROSARIOBREU, EMEREJILDO	2010304	25.00	14.58	364.50
01/04/13	222284	ROSE, EVA	2011944	6.00	14.58	87.48
01/04/13	222285	RUEDA, INES	465124	38.25	14.58	557.69
01/04/13	222286	RUFFEN, SANDRA	2001333	24.00	14.58	349.92
01/04/13	222287	RUSSO, MONICA	1998798	69.00	14.58	1,006.02
01/04/13	222288	SAK, FIRDEVS	2010166	13.50	14.58	196.83
01/04/13	222289	SALADIN, MARIA	2006472	65.00	14.58	947.70
01/04/13	222290	SALVATIERRA, TEOFILA	1009265	36.00	14.58	524.88
01/04/13	222291	SAMPOGNA, LUCY	2005544	65.75	14.58	958.64
01/04/13	222292	SANCHEZ, ADOLFO	2011563	15.00	14.58	218.70
01/04/13	222293	SANCHEZ, FLORA	2012170	34.75	14.58	506.66
01/04/13	222294	SANCHEZ, LIDIA	100508	49.00	14.58	714.42
01/04/13	222295	SANCHEZ, MARIA	2002269	35.00	14.58	510.30
01/04/13	222296	SANCHEZ, NILSA	870294	48.00	14.58	699.84
01/04/13	222297	SANDOVAL, FANNY L	2009219	48.50	14.58	707.13
01/04/13	222298	SANTELLA, LAURA	2008096	4.00	14.58	58.32
01/04/13	222299	SANTIAGO, EDILTRUDIS	2012184	5.00	14.58	72.90
01/04/13	222300	SANTOS, LETY I	2011457	24.00	14.58	349.92
01/04/13	222301	SCOTT, CATHERINE	2007561	55.75	14.58	812.84
01/04/13	222302	SCRO, WILLIAM	2011463	28.00	14.58	408.24

01/02/13

SUNNYSIDE CITYWIDE

43-31 39TH STREET

L.I.C.

NY 11104

TEL: 718-784-6160

CUSTOMER: VISITING NURSE SERVICE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/04/13	222303	SEGOVIA, BEATRIZ	2005345	36.00	14.58	524.88
01/04/13	222304	SERAFIN, WALTER	2002244	50.00	14.58	729.00
01/04/13	222305	SERRA, JOSE	2011631	28.00	14.58	408.24
01/04/13	222306	SERRANO, AGUEDA	877918	54.00	14.58	787.32
01/04/13	222307	SHANNON, ELNORA	1007076	7.00	14.58	102.06
01/04/13	222308	SHANNON, ELNORA	1007076	34.50	14.58	503.01
01/04/13	222309	SHARMA, DEROPDI	2010096	16.00	14.58	233.28
01/04/13	222310	SILLS, JAMES	836343	39.25	14.58	572.27
01/04/13	222311	SINGH, JAMOONIE	1999915	20.00	14.58	291.60
01/04/13	222312	SOLDATI, RONDA	1999640	15.00	14.58	218.70
01/04/13	222313	SOPCHEK, SAMUEL	2004165	8.00	14.58	116.64
01/04/13	222314	SORIA, ROLANDO	866280	30.00	14.58	437.40
01/04/13	222315	STAFILIAS, EVANGELOS	2008478	56.00	14.58	816.48
01/04/13	222316	STALZER, STEPHANIE	1005676	10.00	14.58	145.80
01/04/13	222317	STALZER, STEPHANIE	1005676	69.00	14.58	1,006.02
01/04/13	222318	STAMBOULIDIS, VASILIOS	100427	55.50	14.58	809.19
01/04/13	222319	STEIN, STEPHANIE	2007901	21.00	14.58	306.18
01/04/13	222320	STENOS, MOSHOULA	2010080	12.00	14.58	174.96
01/04/13	222321	STERGIOU, GLORIA	2008929	16.00	14.58	233.28
01/04/13	222322	STICKELL, BLANCHE	2003969	26.50	14.58	386.38
01/04/13	222323	STROBL, ALFRED	1998655	36.00	14.58	524.88
01/04/13	222324	SUAREZ, MARINA	2011127	24.00	14.58	349.92
01/04/13	222325	SUAREZ, TULIA	2001525	36.00	14.58	524.88
01/04/13	222326	TABOADA, DIMAS	2010334	7.00	14.58	102.06
01/04/13	222327	TABOADA, ELIZABETH	1021581	54.75	14.58	798.26
01/04/13	222328	TADDEO, LENA	841601	55.50	14.58	809.19
01/04/13	222329	TAVERAS ARIAS, ANTONIO	100667	23.50	14.58	342.63
01/04/13	222330	TAVERAS, BERNARDO	2010349	4.00	14.58	58.32
01/04/13	222331	TAVERAS, BERNARDO	2010349	4.00	14.58	58.32
01/04/13	222332	TEJADA, BALDOMERO	2009238	28.00	14.58	408.24
01/04/13	222333	TENAGLIA, ANTONIO	2012021	16.00	14.58	233.28
01/04/13	222334	TEODORU, MIRELLA	2011271	15.00	14.58	218.70
01/04/13	222335	TERZIAN, ASDGHIG	2000674	42.00	14.58	612.36
01/04/13	222336	TINOCO, INES	101793	21.75	14.58	317.12
01/04/13	222337	TOLENTINO, PASCUAL	2010922	20.00	14.58	291.60
01/04/13	222338	TORO VEGA, LUZVINA	1999079	12.00	14.58	174.96
01/04/13	222339	TORO, PURA	2003463	84.00	14.58	1,224.72
01/04/13	222340	TORRES, EMELINA	902903	32.00	14.58	466.56
01/04/13	222341	TORRES, LUZ M	2005729	79.50	14.58	1,159.11
01/04/13	222342	TORRES, MARGOT G	1999560	36.00	14.58	524.88
01/04/13	222343	TOUMA, MATTA	2009804	33.25	14.58	484.79
01/04/13	222344	TOVARDE BOCAN, MARIA	2011419	24.00	14.58	349.92
01/04/13	222345	TRUJILLO, AMPARO	827147	8.00	14.58	116.64
01/04/13	222346	TSOLISOS, FOTINI	1914630	8.00	14.58	116.64
01/04/13	222347	TSOLISOS, FOTINI	1914630	46.75	14.58	681.62

01/02/13

SUNNYSIDE CITYWIDE

43-31 39TH STREET

L.I.C.

NY 11104

TEL: 718-784-6160

CUSTOMER: VISITING NURSE SERVICE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/04/13	222348	TSUAI, PING	2003992	20.00	14.58	291.60
01/04/13	222349	TZOUHAS, EFFIE	101935	63.00	14.58	918.54
01/04/13	222350	URBINA, ANA	2002349	30.00	14.58	437.40
01/04/13	222351	URENA, ARGELIA	2011856	16.00	14.58	233.28
01/04/13	222352	URUCHIMA, VICTOR	2011949	15.00	14.58	218.70
01/04/13	222353	VALENCIA, BERNARDO	2011194	24.00	14.58	349.92
01/04/13	222354	VALENCIA, ESTHER J	2007880	1.00	14.58	14.58
01/04/13	222355	VALENTI, HELEN	100740	54.50	14.58	794.61
01/04/13	222356	VAROL, ELMAS	2000955	3.75	14.58	54.68
01/04/13	222357	VASQUEZ, EUSTAGUIA	101402	14.50	14.58	211.41
01/04/13	222358	VASQUEZ, RAPHAEL	2000825	3.00	14.58	43.74
01/04/13	222359	VASQUEZ, RAPHAEL	2000825	6.00	14.58	87.48
01/04/13	222360	VAZQUEZ, ESTHER	904462	5.00	14.58	72.90
01/04/13	222361	VAZQUEZ, ESTHER	904462	40.00	14.58	583.20
01/04/13	222362	VAZQUEZ, FELIPE	2011933	20.00	14.58	291.60
01/04/13	222363	VELASQUEZ, NELLY	2008578	10.00	14.58	145.80
01/04/13	222364	VELECELA, MARIA	2011780	2.00	14.58	29.16
01/04/13	222365	VENTURA, ROSA	2003320	7.00	14.58	102.06
01/04/13	222366	VENTURA, ROSA	2003320	17.75	14.58	258.80
01/04/13	222367	VERA, ROSARIO	2010928	16.00	14.58	233.28
01/04/13	222368	VERA, VICTOR	2011470	2.50	14.58	36.45
01/04/13	222369	VERAS, JUANA	101719	56.00	14.58	816.48
01/04/13	222370	VIGORITO, ANN	2008852	20.00	14.58	291.60
01/04/13	222371	VILLAPOL, ANNA	2006169	18.00	14.58	262.44
01/04/13	222372	VISCONTI, JASON	2009160	3.50	14.58	51.03
01/04/13	222373	VITO, CARMEN	2004369	6.00	14.58	87.48
01/04/13	222374	VIVACQUA, EMMA	2005558	70.00	14.58	1,020.60
01/04/13	222375	VLAHOS, MARIE	2010277	20.00	14.58	291.60
01/04/13	222376	VOLASTRO, JOHN	1998290	3.00	14.58	43.74
01/04/13	222377	WASHINGTON, JAMES	2011216	20.00	14.58	291.60
01/04/13	222378	WEINHAUS, SUSAN	2009347	30.00	14.58	437.40
01/04/13	222379	WEINHAUS, SUSAN	2009347	30.00	14.58	437.40
01/04/13	222380	WHITEHEAD, NANCY	1024001	6.00	14.58	87.48
01/04/13	222381	YAGHDJIAN, SIRARPI	2000476	7.75	14.58	113.00
01/04/13	222382	YELLAPAH, DOLLIN	1742195	9.00	14.58	131.22
01/04/13	222383	ZAMBRANO, VICTORIA	2008996	4.00	14.58	58.32

TOTAL HOURS AND DOLLARS

12,145.25

179,002.72

01/02/13

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

NY 11104

TEL: 718-784-6160

CUSTOMER: GUILDNET

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/04/13	222384	ACERNO, CLAIRE	2003101	14.00	3.78	211.68
01/04/13	222385	ALI, AMRUNISSA	2006118	24.00	3.78	362.88
01/04/13	222386	ALIX, PEDRO	2011654	7.00	196.56	1,375.92
01/04/13	222387	ALSTON, ZULINE	2010843	56.00	3.78	846.72
01/04/13	222388	ALVARADO, RUFINA	2012029	21.00	3.78	317.52
01/04/13	222389	ASH, MARIE	2009586	8.00	3.78	120.96
01/04/13	222390	BEGUM, JAMILA	2007817	72.00	3.78	1,088.64
01/04/13	222391	BERJASHEVIC, LIME	2011503	12.00	3.78	181.44
01/04/13	222392	BERROCAL, ISABEL	2011766	35.00	3.78	529.20
01/04/13	222393	BERRY, LEONOR	2011979	56.00	3.78	846.72
01/04/13	222394	BUCARO, CONCETTA	2003981	31.00	3.78	468.72
01/04/13	222395	BUSTAMENTE, GABRIEL	2011960	29.50	3.78	446.04
01/04/13	222396	CALDERON, JUSTINA	2012164	108.00	3.78	1,632.96
01/04/13	222397	CANINO, CARMEN	2011912	30.00	3.78	453.60
01/04/13	222398	CAQUIAS, LILLIAN	2011978	23.50	3.78	355.32
01/04/13	222399	CEPEDA, TOMASA	1997777	30.00	3.78	453.60
01/04/13	222400	CHICO, ANA	2012059	46.00	4.03	741.52
01/04/13	222401	COHEN, ETHEL	2011981	60.75	3.78	918.54
01/04/13	222402	COLAVITTI, JEAN	2003982	50.25	3.78	759.78
01/04/13	222403	COLEMAN, REGINA	2009790	34.25	3.78	517.86
01/04/13	222404	COLON, MARIA	2012060	62.50	3.78	945.00
01/04/13	222405	COMET, JULIA	2011769	30.00	3.78	453.60
01/04/13	222406	CUCALON, INES	2011798	65.00	3.78	982.80
01/04/13	222407	DANIELS, MAGGIE	2012185	6.00	3.78	90.72
01/04/13	222408	DE LA CRUZ, AGUSTINA	2011953	24.00	3.78	362.88
01/04/13	222409	DELEON, JUANA	2011599	30.00	3.78	453.60
01/04/13	222410	DELIGIANNAKIS, SOFIA	2012128	10.00	3.78	151.20
01/04/13	222411	DIAZ 2, CARMEN	2009982	45.50	3.78	687.96
01/04/13	222412	DIAZ, ALICIA	2006667	45.00	3.78	680.40
01/04/13	222413	DURAN, CARMEN	2011256	26.00	3.78	393.12
01/04/13	222414	EARLINGTON, ALBERTHA	2006124	34.00	3.78	514.08
01/04/13	222415	ECKMAN, LOIS	2009394	7.00	196.56	1,375.92
01/04/13	222416	ENCARNACION, LUZ	2011963	20.00	4.03	322.40
01/04/13	222417	ENCARNACION, MARTIN	2012061	15.00	4.03	241.80
01/04/13	222418	ESCOBAR, DOMINGA	2003052	54.00	3.78	816.48
01/04/13	222419	ESPINOZA, MARIA	1999297	45.00	3.78	680.40
01/04/13	222420	ESTEVEZ, JULIO M	2012026	9.75	3.78	147.42
01/04/13	222421	EXPOSITO, ALFONSO	2002368	8.00	3.78	120.96
01/04/13	222422	FELICIANO, JOAN	2000600	38.00	3.78	574.56
01/04/13	222423	FELIPE, ROSA	2011866	20.00	3.78	302.40
01/04/13	222424	FERNANDEZ, ANA	2007979	24.00	3.78	362.88
01/04/13	222425	FERNANDEZ, FELIX	2011852	12.00	3.78	181.44
01/04/13	222426	FERRARA, ANN	2009960	52.00	3.78	786.24
01/04/13	222427	FERRO, JOSEPHINE	2009589	66.00	3.78	997.92
01/04/13	222428	FRANCIS, VICTORIA	2011800	35.00	3.78	529.20

01/02/13

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

NY 11104

TEL: 718-784-6160

CUSTOMER: GUILDNET

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/04/13	222429	GARCIA, LUCILA	2012000	12.00	3.78	181.44
01/04/13	222430	GARCIA, MARIA A	2011801	39.75	3.78	601.02
01/04/13	222431	GOMEZ, YOLANDA	2009435	12.00	3.78	181.44
01/04/13	222432	GONZALEZ MONTALVO, RAMON	2011662	16.00	3.78	241.92
01/04/13	222433	GONZALEZ, CARMEN	2011821	16.00	3.78	241.92
01/04/13	222434	GONZALEZ, PABLO	2012111	35.00	3.78	529.20
01/04/13	222435	GREENSPAN, ALICE	2003103	35.00	3.78	529.20
01/04/13	222436	GUERRA, MAYRA	2012037	34.00	3.78	514.08
01/04/13	222437	GUZMAN, ALICIA	2011770	12.00	3.78	181.44
01/04/13	222438	GUZMAN, EDELMIRA	2011600	49.50	3.78	748.44
01/04/13	222439	HENLEY, LUVENIA	2011472	60.00	3.78	907.20
01/04/13	222440	HENRIQUEZ, TERESA	2011252	48.00	3.78	725.76
01/04/13	222441	HERNANDEZ, LUZ	2011823	18.00	3.78	272.16
01/04/13	222442	HICKS, SYLVIA	2011824	43.50	3.78	657.72
01/04/13	222443	IGLESIAS, JUANA	2011864	167.75	3.78	2,536.38
01/04/13	222444	IRIZARRY, ESTRELLA	2011980	35.00	3.78	529.20
01/04/13	222445	JACKSON, PATRICIA	2011601	20.00	3.78	302.40
01/04/13	222446	JIMENEZ, EUGENIA	2003254	89.75	3.78	1,357.02
01/04/13	222447	JOHNSON, DOROTHY	2002344	64.00	3.78	967.68
01/04/13	222448	LANZILOTTA, ROSA	2011848	24.00	3.78	362.88
01/04/13	222449	LEMOINE, RICARDA	2011771	28.00	3.78	423.36
01/04/13	222450	LOPEZ, CARMEN	2011854	46.00	3.78	695.52
01/04/13	222451	LORA, FERNANDO	2011694	38.00	3.78	574.56
01/04/13	222452	LOZADA, RAMON	2012062	36.00	3.78	544.32
01/04/13	222453	LUIS, MAXIMINA	2011658	6.00	3.78	90.72
01/04/13	222454	LUNA, ELDA	2012018	36.00	3.78	544.32
01/04/13	222455	MANGRAY, KARMADAI	2002713	16.00	3.78	241.92
01/04/13	222456	MANTILLA, BEATRIZ	2011985	40.00	3.78	604.80
01/04/13	222457	MARIANI, MARIA	2011772	15.00	3.78	226.80
01/04/13	222458	MARRERO, PHILLIP	2011957	6.00	196.56	1,179.36
01/04/13	222459	MARTIN, RUTH	2008342	3.00	196.56	589.68
01/04/13	222460	MARTINEZ, EMMA	2006830	6.00	3.78	90.72
01/04/13	222461	MARTINEZ, EMMA	2006830	35.00	3.78	529.20
01/04/13	222462	MARTINEZ, GLORIA	2008605	20.00	3.78	302.40
01/04/13	222463	MATEO, RAFAEL	2011965	47.25	3.78	714.42
01/04/13	222464	MCQUAIL, MAUREEN	2010773	70.00	3.78	1,058.40
01/04/13	222465	MICHEL, DOROTHY	1997752	58.25	3.78	880.74
01/04/13	222466	MIMMS, GRACE T	2011911	35.00	3.78	529.20
01/04/13	222467	MONCRIEF, LOIS	2010425	56.00	3.78	846.72
01/04/13	222468	MONTALVO, VERONICA	2011877	35.00	3.78	529.20
01/04/13	222469	MONTES, ADOLFO	2011844	48.00	3.78	725.76
01/04/13	222470	MORA, PAULA	2010407	4.00	3.78	60.48
01/04/13	222471	MORALES, ISIDRO	2012071	36.00	3.78	544.32
01/04/13	222472	MORALES, MARGARITA	2011967	16.00	3.78	241.92
01/04/13	222473	MOSCICKA, JADWIGA	2008149	36.00	3.78	544.32

01/02/13

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

NY 11104

TEL: 718-784-6160

CUSTOMER: GUILDNET

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/04/13	222474	MOYA, MARINA	2011860	40.00	3.78	604.80
01/04/13	222475	MUSCAT, CARMEN	2000377	25.00	3.78	378.00
01/04/13	222476	NETTLES, DONNA	2006117	3.75	3.78	56.70
01/04/13	222477	NEWBOLD, RAMONA	2002531	25.00	3.78	378.00
01/04/13	222478	NISHIMURA, ALBERT	2007139	54.00	3.78	816.48
01/04/13	222479	NUNEZ, ANGELINA	2004768	12.00	3.78	181.44
01/04/13	222480	NUNEZ, IRIS	2009392	44.00	3.78	665.28
01/04/13	222481	NUNEZ, REYNA	2011773	20.00	3.78	302.40
01/04/13	222482	OCASIO, FELIX	2011875	70.00	3.78	1,058.40
01/04/13	222483	OCASIO, FELIX	2011875	60.00	3.78	907.20
01/04/13	222484	OJEDA, MANUEL	2011915	8.00	3.78	120.96
01/04/13	222485	OJEDA, SARA	2011871	10.00	4.03	161.20
01/04/13	222486	OJEDA, SARA	2011871	41.75	4.03	673.01
01/04/13	222487	OLMO, GLORIA	2011863	12.00	3.78	181.44
01/04/13	222488	ORLANDO, ANNE	2010198	20.00	3.78	302.40
01/04/13	222489	ORTIZ, ANTHONY	2011916	28.00	3.78	423.36
01/04/13	222490	ORTIZ, LAURA	2001032	54.00	3.78	816.48
01/04/13	222491	ORTIZ, LUISA	2011999	28.00	3.78	423.36
01/04/13	222492	PAGAN, ADRIEL	2012073	70.00	3.78	1,058.40
01/04/13	222493	PAPHITIS, RICHARD	1997754	24.00	3.78	362.88
01/04/13	222494	PATTERSON, RUMELLA	2011913	16.00	3.78	241.92
01/04/13	222495	PATTERSON, SHYRLE	2012225	49.00	3.78	740.88
01/04/13	222496	PAZIOULIS, KLEONIKI	2003840	55.00	3.78	831.60
01/04/13	222497	PENA, WALESKA	2000140	64.00	3.78	967.68
01/04/13	222498	PEREZ, MARIA	2002546	18.00	3.78	272.16
01/04/13	222499	PICHARDO, MARIA	1997780	63.00	3.78	952.56
01/04/13	222500	PICHARDO, OLGA	2011989	24.00	3.78	362.88
01/04/13	222501	PINILLA, VICTOR	2009984	36.00	3.78	544.32
01/04/13	222502	POLANCO, BRIGIDA	2011990	5.00	196.56	982.80
01/04/13	222503	PRADO, NANCY	2010647	12.00	3.78	181.44
01/04/13	222504	PROANO, ALICIA	2002109	20.50	4.03	330.46
01/04/13	222505	PROANO, BRUNO	2002103	30.00	4.03	483.60
01/04/13	222506	RAMOS, CECILIA	2011847	66.00	3.78	997.92
01/04/13	222507	RAMOS, ESTHER	2010409	18.00	3.78	272.16
01/04/13	222508	RESTULA, VINCENT	2008453	15.75	3.78	238.14
01/04/13	222509	REYES, DORILA	2012113	56.00	3.78	846.72
01/04/13	222510	REYES, MILAGROS	2012001	38.75	4.03	624.65
01/04/13	222511	RIVAS, GERTRUDIS	1997785	30.00	3.78	453.60
01/04/13	222512	RIVERA MARTINEZ, GLORIA	2011659	49.00	3.78	740.88
01/04/13	222513	RIVERA, BLANCA	2012195	7.00	196.56	1,375.92
01/04/13	222514	RIVERA, LIDIA	2011988	69.50	3.78	1,050.84
01/04/13	222515	RIVERA, RAMONITA	2011491	20.00	3.78	302.40
01/04/13	222516	RODRIGUEZ, FABIOLA	2010412	20.00	3.78	302.40
01/04/13	222517	RODRIGUEZ, HOLGER	2007969	63.00	3.78	952.56
01/04/13	222518	RODRIGUEZ, JUAN	2012056	47.00	3.78	710.64

01/02/13

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

NY 11104

TEL: 718-784-6160

CUSTOMER: GUILDNET

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/04/13	222519	RODRIGUEZ, LIDIA	2012182	19.75	3.78	298.62
01/04/13	222520	RODRIGUEZ, MARY	2012226	34.00	3.78	514.08
01/04/13	222521	RODRIGUEZ, SILVIO	2012097	72.00	3.78	1,088.64
01/04/13	222522	ROJAS, ANGEL	2006650	56.00	3.78	846.72
01/04/13	222523	ROMAN, GLADYS	2011777	38.00	3.78	574.56
01/04/13	222524	ROSARIO, ANA	2012085	27.50	3.78	415.80
01/04/13	222525	RUBIANO, MARIA	2001974	15.50	3.78	234.36
01/04/13	222526	RUIZ, JAMES	2011986	21.00	4.03	338.52
01/04/13	222527	RUIZ, ROSA	2011987	21.00	4.03	338.52
01/04/13	222528	SALJANIN, DILJA	1997810	60.75	3.78	918.54
01/04/13	222529	SANCHEZ, ANA MARIA	2012084	14.00	4.03	225.68
01/04/13	222530	SANCHEZ, ELIZABETH	1997789	36.00	3.78	544.32
01/04/13	222531	SANCHEZ, ESTERVINA	2012082	20.00	3.78	302.40
01/04/13	222532	SANTIAGO, ARMINDA	2011787	20.00	3.78	302.40
01/04/13	222533	SANTIAGO, ILIA	2011851	56.00	3.78	846.72
01/04/13	222534	SANTIAGO, IVETH	2011859	8.00	3.78	120.96
01/04/13	222535	SANTIAGO, IVETH	2011859	34.00	3.78	514.08
01/04/13	222536	SANTIAGO, VICTORIO	2011788	20.00	3.78	302.40
01/04/13	222537	SHELTON, AGUEDA	1997798	34.75	3.78	525.42
01/04/13	222538	SOLIS, JUDITH	2011597	48.00	3.78	725.76
01/04/13	222539	SOMRAJ, UMILLA	2008885	20.00	3.78	302.40
01/04/13	222540	THERMOSY, MARIE P	2011782	45.00	3.78	680.40
01/04/13	222541	TORO, ROSARIO	2012197	59.75	3.78	903.42
01/04/13	222542	TORRES, JUANITA	2011861	46.00	3.78	695.52
01/04/13	222543	TOUSSAINT, MIGUEL	2011983	33.00	3.78	498.96
01/04/13	222544	VARGAS, ALCIBIADES	2011783	35.00	3.78	529.20
01/04/13	222545	VARGAS, AUREA	2012160	35.00	4.03	564.20
01/04/13	222546	VARGAS, RAMON	2011483	12.00	3.78	181.44
01/04/13	222547	VAZQUEZ, ROSA	2012168	8.00	3.78	120.96
01/04/13	222548	VEGA, ADELAIDA	2011982	7.00	196.56	1,375.92
01/04/13	222549	VELEZ, CARMEN	2012027	30.00	3.78	453.60
01/04/13	222550	VELEZ, WILLIAMS	2012002	20.00	3.78	302.40
01/04/13	222551	VICTORIO, ROQUE	2012091	65.00	3.78	982.80
01/04/13	222552	VLAHOS, MARIE	2005886	56.00	3.78	846.72
01/04/13	222553	WARD, ALTHEA	2012077	2.00	3.78	30.24
01/04/13	222554	WEISZ, KLARA	2004555	8.00	3.78	120.96
01/04/13	222555	WHITLEY, MYRNA	2003177	36.00	3.78	544.32
01/04/13	222556	YI, CARLOS	2000279	32.00	3.78	483.84
01/04/13	222557	ZARE, GLORIA	1999409	83.50	3.78	1,262.52
01/04/13	222558	ZUMAETA, FANNY	1999328	60.50	3.78	914.76

TOTAL HOURS AND DOLLARS

6,027.75

99,073.06

01/02/13

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
01/04/13	222559	BEGUM, MANWARA	2008487	30.00	4.22	506.40
01/04/13	222560	BHAIRO, KOWSILILLI	2008433	56.00	4.22	945.28
01/04/13	222561	BOCHENEC, JOLANTA	2009560	35.00	4.22	590.80
01/04/13	222562	BOWERS *, DIANE	2008378	60.00	4.22	1,012.80
01/04/13	222563	CARMONA, LUZ	2008256	40.00	4.22	675.20
01/04/13	222564	CARRION, MARIA	2008271	56.00	4.22	945.28
01/04/13	222565	CEBALLOS, ANA	2008251	40.00	4.22	675.20
01/04/13	222566	CORTES DE GALINDO, NELIDA	2009405	24.00	4.22	405.12
01/04/13	222567	DELACRUZ, ANA	2011058	70.00	4.22	1,181.60
01/04/13	222568	ESPAILLAT, AMPARO	2008571	38.00	4.22	641.44
01/04/13	222569	ESTEVEZ, JOSE	2008257	42.00	4.22	708.96
01/04/13	222570	FERRERA, FRANCISCA	2008380	15.00	4.22	253.20
01/04/13	222571	FONTANES, PEDRO	2008362	67.00	4.22	1,130.96
01/04/13	222572	FRANCISCO, RICHARD	2008411	55.00	4.22	928.40
01/04/13	222573	FRIAS, BARBARA	2009425	12.00	4.22	202.56
01/04/13	222574	KAUR, HARBANS	2008428	47.00	4.22	793.36
01/04/13	222575	LARA, TOMASA	2008813	40.00	4.22	675.20
01/04/13	222576	LAZALA, GLADYS	2008299	49.00	4.22	827.12
01/04/13	222577	LOPEZ-RAMIREZ, CARLOTA	2008249	63.00	4.22	1,063.44
01/04/13	222578	MACARENA, SAHARA	2008253	60.00	4.22	1,012.80
01/04/13	222579	PALAZZOLO, FLORENCE	2011388	60.00	16.88	1,012.80
01/04/13	222580	RIVERA, CHRISTOPHER	2008246	21.00	4.22	354.48
01/04/13	222581	RIVERA, EDDIE	2008248	12.00	4.22	202.56
01/04/13	222582	RODRIGUEZ, MARGARET	2008368	20.00	4.22	337.60
01/04/13	222583	SALAZAR, LUZ MARIA	2008250	56.00	4.22	945.28
01/04/13	222584	SALHUANA, YOLANDA	2008290	37.00	4.22	624.56
01/04/13	222585	SPIVEY, PATRICIA	2008254	20.00	4.22	337.60
01/04/13	222586	ST ROMAINE, CLAUDE	2008405	69.00	4.22	1,164.72
01/04/13	222587	SURIEL, GERTRUDIS	2008558	84.00	4.22	1,417.92
01/04/13	222588	VASQUEZ, OLGA	2010758	5.00	4.22	84.40
01/04/13	222589	VASQUEZ, OLGA	2010758	20.00	4.22	337.60
01/04/13	222590	VEGA, GLORIA	2010009	40.00	4.22	675.20
TOTAL HOURS AND DOLLARS				1,343.00		22,669.84

01/02/13

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
01/04/13	222591	AHMED, UMARA	2010143	48.00	4.22	810.24
01/04/13	222592	AKHTER, SELINA	2010671	36.00	4.22	607.68
01/04/13	222593	CHUKWUJIORAH, TARELL	2008403	29.00	4.22	489.52
01/04/13	222594	DIAZ 1, CARMEN	2008802	28.00	4.22	472.64
01/04/13	222595	FERNANDEZ, MARIA	2008261	12.00	4.22	202.56
01/04/13	222596	FLORES, MARITZA	2008427	70.00	4.22	1,181.60
01/04/13	222597	HAMPTON, PRISCILLA	2010639	29.00	4.22	489.52
01/04/13	222598	JONES, CYNTHIA	2008366	8.00	4.22	135.04
01/04/13	222599	KHAN, FARUQUE	2009356	82.00	4.22	1,384.16
01/04/13	222600	KROLL, KATHERINE	2008742	38.00	4.22	641.44
01/04/13	222601	MORALES HERNADEZ, EDWIN	2008263	42.00	4.22	708.96
01/04/13	222602	MOSKOWITZ, RONA	2008422	17.00	4.22	286.96
01/04/13	222603	OCASIO, VIRGINIA	2008421	30.00	4.22	506.40
01/04/13	222604	RODRIGUEZ, JESSE	2008398	10.00	4.22	168.80
01/04/13	222605	RODRIGUEZ, MARIA	2008531	30.00	4.22	506.40
01/04/13	222606	SHEPPARD, ERMA	2008265	67.00	4.22	1,130.96
01/04/13	222607	WELLS, WYNORIA	2008425	16.00	4.22	270.08
01/04/13	222608	WILSON, SHERYL	2008303	28.00	4.22	472.64
TOTAL HOURS AND DOLLARS				620.00		10,465.60

01/02/13

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

CUSTOMER: NYS CATHOLIC/FIDELIS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/04/13	222609	BATISTA, JOSE	2008386	42.00	16.87	708.54
01/04/13	222610	GIL, ALICIA M	2008306	21.00	16.87	354.27
01/04/13	222611	ISKANDER, JACOB S	2011495	56.00	16.87	944.72
01/04/13	222612	LITMAN, GAIL	2008376	15.00	16.87	253.05
01/04/13	222613	PANOS, DESPINA D	2008268	18.00	16.87	303.66
01/04/13	222614	SAMOJEDNY, MICHAEL	2008400	13.00	16.87	219.31
01/04/13	222615	SZE, BECKY	2008267	35.00	16.87	590.46
01/04/13	222616	VARGAS, RAQUEL	2009268	45.00	16.87	759.15
TOTAL HOURS AND DOLLARS				245.00		4,133.16

01/02/13

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
01/04/13	222617	CALDERON, MIGDALIA	2008245	70.00	4.29	1,201.20
01/04/13	222618	MILLAN, ARMIDA	2008287	44.00	4.29	755.04
01/04/13	222619	SAFOS, PATRA	2008401	56.00	4.29	960.96
TOTAL HOURS AND DOLLARS				170.00		2,917.20

01/02/13

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
01/04/13	222620	CAMPBELL, CAROL	2010293	20.00	3.50	280.00
01/04/13	222621	COPE, WILLIE	2008793	84.00	3.50	1,176.00
01/04/13	222622	COPELAND, ELISE	2008113	52.00	14.25	741.00
01/04/13	222623	DE JESUS, TIBURCIO	2008273	72.00	14.25	1,026.00
01/04/13	222624	GAFFNEY, FREDERICK	2009686	16.00	3.50	224.00
01/04/13	222625	IANNAZZO, ANGELINA	2010991	43.25	3.50	605.50
01/04/13	222626	JACKSON, FRANCES	2009945	42.00	3.50	588.00
01/04/13	222627	KEATON, CATHERINE	2009467	83.75	3.50	1,172.50
01/04/13	222628	REYNOLDS, HARRIET	2008193	12.00	3.50	168.00
01/04/13	222629	WEATHERS, VERDENA	2010316	83.75	3.50	1,172.50
01/04/13	222630	WESTFIELD, BRENDA	2009237	39.00	3.50	546.00
TOTAL HOURS AND DOLLARS				547.75		7,699.50

01/02/13

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
01/04/13	222631	AHMAD, AMATUL	2008395	20.00	4.22	337.60
01/04/13	222632	CIPRIAN, JACQUELINE	2008414	20.00	4.22	337.60
01/04/13	222633	LOYOLA, MARIA	2008276	40.00	4.22	675.20
01/04/13	222634	ORR, LOUISE	2008227	25.00	4.22	422.00
01/04/13	222635	SHAH, HANSIKABEN	2008223	5.00	4.22	84.40
01/04/13	222636	WILLIAMS, DIANE	2008274	16.00	4.22	270.08
TOTAL HOURS AND DOLLARS				126.00		2,126.88

01/02/13

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
01/04/13	222637	ANDERSON, BETH	2008284	30.00	17.15	514.50
01/04/13	222638	ARIAS, NORA	2008233	56.00	17.15	960.40
01/04/13	222639	CORDERO, ROSENDO	2008743	70.00	17.15	1,200.50
01/04/13	222640	DOBBINS, SANDRA	2011286	12.00	17.15	205.80
01/04/13	222641	DOBBINS, SANDRA	2011286	180.00	17.15	3,087.00
01/04/13	222642	DURHAM, CYNTHIA	2008237	20.00	17.15	343.00
01/04/13	222643	GALAS, TERESA	2008417	35.00	17.15	600.25
01/04/13	222644	MURDOCK, GERTRUDE	2008385	32.00	17.15	548.80
01/04/13	222645	OSORIO, ELVIA	2010886	16.00	17.15	274.40
01/04/13	222646	PERSAD, USHA	2008236	71.00	17.15	1,217.65
01/04/13	222647	RAMPERSAID, ALISSA	2008235	33.00	17.15	565.95
01/04/13	222648	SANTORO, MATTHEW	2009377	25.00	17.15	428.75
TOTAL HOURS AND DOLLARS				580.00		9,947.00

01/02/13

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
01/04/13	222649	BATILO, MARTA	2012101	35.00	4.30	602.00
01/04/13	222650	BISRAM, ROOPKALIA	2012102	20.00	4.30	344.00
01/04/13	222651	CABRERA, VINICIO	2012103	10.00	4.30	172.00
01/04/13	222652	CORNIEL, NICIA	2012106	4.00	4.30	68.80
01/04/13	222653	CRUZ, LUIS	2012107	16.00	4.30	275.20
01/04/13	222654	GODINOT, CARMEN	2012108	6.00	4.30	103.20
01/04/13	222655	GOMEZ, RANNIE	2012110	8.00	4.30	137.60
01/04/13	222656	GUERRERO *, MIRTHA	2010404	49.00	4.30	842.80
01/04/13	222657	GUERRERO, FIRPO A	2012114	54.00	4.30	928.80
01/04/13	222658	GUERRERO, ISABEL	2012115	9.00	4.30	154.80
01/04/13	222659	GUERRERO, MARIA	2012116	40.00	4.30	688.00
01/04/13	222660	HAYNES, LAMONT	2012117	30.00	4.30	516.00
01/04/13	222661	LOPEZ, ISABEL	2012120	25.00	4.30	430.00
01/04/13	222662	LOPEZ, MANUEL	2012158	84.00	4.30	1,444.80
01/04/13	222663	LOPEZ, VITALIA	2012159	84.00	4.30	1,444.80
01/04/13	222664	MARTINEZ, MARIA	2008495	36.00	4.30	619.20
01/04/13	222665	MEDINA, MARTHA	2012142	15.00	4.30	258.00
01/04/13	222666	MOHAMED, DENISE	2012121	56.00	4.30	963.20
01/04/13	222667	MORALES, FRANCISCO	2012122	35.00	4.30	602.00
01/04/13	222668	MULLER, ROBERT	2012129	16.00	4.30	275.20
01/04/13	222669	NAVARRO, ANTONIA	2012130	10.00	4.30	172.00
01/04/13	222670	NAVARRO, ANTONIA	2012130	35.00	4.30	602.00
01/04/13	222671	ORTIZ, DOLORES	2012132	82.00	4.30	1,410.40
01/04/13	222672	PATRICK, IMAGENE	2012140	64.00	4.30	1,100.80
01/04/13	222673	PEREZ, JULIO	2012144	10.00	4.30	172.00
01/04/13	222674	RAMIREZ, ALIDA A	2008286	54.00	4.30	928.80
01/04/13	222675	RAMOS, SILVIA	2012147	25.00	4.30	430.00
01/04/13	222676	REGLA, MARIA F	2012149	48.00	4.30	825.60
01/04/13	222677	RIVERA, ALIDA	2012153	4.00	4.30	68.80
01/04/13	222678	SERRANO, CARMEN	2012134	35.00	4.30	602.00
01/04/13	222679	VAZQUEZ, ROSA	2012137	96.00	4.30	1,651.20
01/04/13	222680	VENTURA, CLARA	2012138	16.00	4.30	275.20
TOTAL HOURS AND DOLLARS				1,111.00		19,109.20

01/02/13

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
01/04/13	222681	DENNISON, KELVIN *	2010003	16.00	4.22	270.08
01/04/13	222682	FERNANDEZ, NORKA *	2009647	41.00	4.22	692.08
01/04/13	222683	FRASIEUR, GARY	2011322	30.00	4.22	506.40
01/04/13	222684	GUERRA, LORRAINE	2008266	55.00	4.22	928.40
01/04/13	222685	HARDING, EDNA	2008365	16.00	4.22	270.08
TOTAL HOURS AND DOLLARS				158.00		2,667.04

01/02/13

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

NY 11104

TEL: 718-784-6160

CUSTOMER: HEALTH CARE PARTNERS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/04/13	222686	GOMES, AGUSTINA	2008382	63.00	4.22	1,063.44
01/04/13	222687	TOWLES, ADA	2008228	12.00	4.22	202.56
TOTAL HOURS AND DOLLARS				75.00		1,266.00

01/02/13

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

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/04/13	222688	AGOSTINI, MONSERRATE	2011870	29.75	15.90	473.03
01/04/13	222689	JONES, VALERIE	2011869	20.00	15.90	318.00
01/04/13	222690	MUSHAYEV, BORIS	2008389	20.00	15.90	318.00
TOTAL HOURS AND DOLLARS				69.75		1,109.03

01/02/13

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

CUSTOMER: VNSNY CHOICE SELECT HEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/04/13	222691	KARASSAVIDES, ARISTOTIE	2008374	35.00	4.29	600.60
		TOTAL HOURS AND DOLLARS		35.00		600.60

01/02/13

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
01/04/13	222692	ANGEL, LUCY	2011615	4.00	14.50	58.00
01/04/13	222693	ESCOBAR, MARIA	2010770	4.00	14.50	58.00
01/04/13	222694	HERNANDEZ, REGINA	2011843	4.00	14.50	58.00
01/04/13	222695	VALDERRATEN, MARIA	2011958	4.75	14.50	68.88
01/04/13	222696	VARELAS, ANNA	2011959	8.00	14.50	116.00
TOTAL HOURS AND DOLLARS				24.75		358.88

01/02/13

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
01/04/13	222697	DUISIN, XENIA	2001049	16.00	17.00	254.00
		TOTAL HOURS AND DOLLARS		16.00		254.00

01/02/13

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

NY 11104

TEL: 718-784-6160

CUSTOMER: DOMINICAN SISTERS FAM HLTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/04/13	222698	DIOP, SERIGNE	2001600	30.00	14.50	435.00
		TOTAL HOURS AND DOLLARS		30.00		435.00

01/02/13

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
01/04/13	222699	MCDERMOTT, LOUISE	2002851	4.00	15.50	62.00
		TOTAL HOURS AND DOLLARS		4.00		62.00

01/02/13

SUNNYSIDE CITYWIDE
43-31 39TH STREET
L.I.C. NY 11104
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CUSTOMER: CHILDREN'S AID SOCIETY

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/04/13	222700	DUNNE, MYEISHA	2006795	10.00	15.50	155.00
01/04/13	222701	SALAS, HELENA	2004224	28.00	15.50	434.00
01/04/13	222702	VARGAS, BRANDON	2010585	13.50	15.50	209.25
01/04/13	222703	VARGAS, JOHN	2010586	13.50	15.50	209.25
TOTAL HOURS AND DOLLARS				65.00		1,007.50

01/02/13

SUNNYSIDE CITYWIDE
43-31 39TH STREET
L.I.C. NY 11104
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CUSTOMER: MILDRED PANSE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/04/13	222704	PANSE, MILDRED	2005374	12.00	15.50	186.00
		TOTAL HOURS AND DOLLARS		12.00		186.00

01/02/13

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

NY 11104

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CUSTOMER: ELDERSERVEHEALTH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/04/13	222705	BEAN, ELMIRA	2009623	25.00	14.25	356.25
01/04/13	222706	BLACK, DOROTHY	2009603	16.00	14.25	228.00
TOTAL HOURS AND DOLLARS				41.00		584.25

01/02/13

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43-31 39TH STREET
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CUSTOMER: COMPREHENSIVE CARE MANAGEMENT

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/04/13	222707	BONES, ANA	2010048	20.00	14.10	282.00
01/04/13	222708	GARCIA, MARIA	2010446	8.00	14.10	112.80
01/04/13	222709	MELAMED, ESTER	2010662	8.00	14.10	112.80
01/04/13	222710	MERCADO, JULIA	2012124	28.00	14.10	394.80
01/04/13	222711	PULLIAM, WILLIE M	2010747	23.75	14.10	334.88
01/04/13	222712	ROSARIO, CELESTINA	2009376	29.00	14.10	408.90
TOTAL HOURS AND DOLLARS				116.75		1,646.18

01/02/13

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CUSTOMER: ROSEMARY JIBAJA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/04/13	222713	JIBAJA, ROSEMARY	2003531	167.00	17.00	2,660.51
		TOTAL HOURS AND DOLLARS		167.00		2,660.51

01/02/13

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CUSTOMER: DOROTHY TABICKMAN

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/04/13	222714	TABICKMAN, DORTHY	2010982	13.00	15.50	201.50
		TOTAL HOURS AND DOLLARS		13.00		201.50

01/02/13

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CUSTOMER: STEPHEN EDEL

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/04/13	222715	EDEL, CANDACE	2006337	67.75	17.00	1,074.13
		TOTAL HOURS AND DOLLARS		67.75		1,074.13

01/02/13

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CUSTOMER: HHH LONG TERM HOME HLTH CARE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/04/13	222716	TOVAR, ELENA	2011401	37.00	15.00	555.00
		TOTAL HOURS AND DOLLARS		37.00		555.00

01/02/13

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CUSTOMER: DIANE CERVONE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/04/13	222717	ESPINOZA, LUPE	2011226	16.00	15.50	248.00
		TOTAL HOURS AND DOLLARS		16.00		248.00

01/02/13

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CUSTOMER: KEITH SALMON

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/04/13	222718	LAWRANCE, LILLA	2002215	20.00	17.00	322.00
		TOTAL HOURS AND DOLLARS		20.00		322.00

01/02/13

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CUSTOMER: NIGRO, CATHERINE

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/04/13	222719	NIGRO, CATHERINE	2000867	20.00	15.50	310.00
		TOTAL HOURS AND DOLLARS		20.00		310.00

01/02/13

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CUSTOMER: CAMILLERI, JOSEPH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/04/13	222720	CAMILLERI, JOSEPH	1997786	5.00	13.50	67.50
01/04/13	222721	CAMILLERI, JOSEPH	1997786	15.00	13.50	202.50
TOTAL HOURS AND DOLLARS				20.00		270.00

01/02/13

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CUSTOMER: LOUIS LE NOACH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/04/13	222722	LENOACH, LOUIS	2009498	9.00	17.00	148.50
		TOTAL HOURS AND DOLLARS		9.00		148.50

01/02/13

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CUSTOMER: OLGA OBYMAKO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/04/13	222723	OBYMAKO, OLGA	2009605	3.00	15.50	46.50
		TOTAL HOURS AND DOLLARS		3.00		46.50

01/02/13

SUNNYSIDE CITYWIDE
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CUSTOMER: PETER CAPORASO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/04/13	222724	CAPORASO, VINCENZA	2009752	12.00	17.00	204.00
01/04/13	222725	CAPORASO, VINCENZA	2009752	12.00	17.00	204.00
TOTAL HOURS AND DOLLARS				24.00		408.00

01/02/13

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CUSTOMER: HELEN TAYLOR

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/04/13	222726	HERNANDEZ, FRANCISCA	2009854	2.00	15.50	31.00
		TOTAL HOURS AND DOLLARS		2.00		31.00

01/02/13

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CUSTOMER: ANGELINA MARASA

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/04/13	222727	MARASA, ANGELINA	2010269	3.00	15.50	46.50
		TOTAL HOURS AND DOLLARS		3.00		46.50

01/02/13

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CUSTOMER: STEPHEN WEISS

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/04/13	222728	WEISS, STELLA	2010422	6.00	17.00	102.00
		TOTAL HOURS AND DOLLARS		6.00		102.00

01/02/13

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CUSTOMER: DANA SITILDES

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/04/13	222729	ANSELM, PETER	2010530	12.00	17.00	192.00
		TOTAL HOURS AND DOLLARS		12.00		192.00

01/02/13

SUNNYSIDE CITYWIDE
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CUSTOMER: MICHAEL SIANO

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/04/13	222730	SIANO, ANDREW	1997749	24.00	13.50	324.00
		TOTAL HOURS AND DOLLARS		24.00		324.00

01/02/13

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CUSTOMER: ROBIN WARREN CHARLES

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/04/13	222731	WARREN, CYNTHIA	2011060	129.75	17.00	2,067.38
		TOTAL HOURS AND DOLLARS		129.75		2,067.38

01/02/13

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CUSTOMER: HELGA JENSEN

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/04/13	222732	JENSEN, HELGA	2011394	7.00	15.50	108.50
		TOTAL HOURS AND DOLLARS		7.00		108.50

01/02/13

SUNNYSIDE CITYWIDE
43-31 39TH STREET
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CUSTOMER: JAMES BENZ

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/04/13	222733	CAGAN, RUMANDO	2010716	7.00	15.50	108.50
		TOTAL HOURS AND DOLLARS		7.00		108.50

01/02/13

SUNNYSIDE CITYWIDE
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CUSTOMER: UNA MCCULLAGH

INVOICE DATE	INVOICE NUMBER	PATIENT	CLIENT NUMBER	HOURS	RATE	AMOUNT
01/04/13	222734	MCCULLAGH, UNA	2012165	3.00	15.50	46.50
		TOTAL HOURS AND DOLLARS		3.00		46.50