

06/05/13

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 |
|-----------------|-------------------|----------------------|------------------|--------|--------|----------|
| 06/07/13 | 244529 | ALVAREZ, ANGELA | 2006897 | 4.00 | 3.56 | 56.96 |
| 06/07/13 | 244530 | ANDERSON, BETH | 2008284 | 56.00 | 3.56 | 797.44 |
| 06/07/13 | 244531 | APOSTOLOVA, LJUBKA | 2008651 | 60.00 | 3.56 | 854.40 |
| 06/07/13 | 244532 | BROOKS, NATALIE | 2004602 | 32.00 | 3.56 | 455.68 |
| 06/07/13 | 244533 | COLON, RAYMUNDA | 2008919 | 28.00 | 3.56 | 398.72 |
| 06/07/13 | 244534 | CUEVA, RAFAELA | 2011943 | 84.00 | 3.56 | 1,196.16 |
| 06/07/13 | 244535 | DEJESUS, YSABEL | 2011868 | 3.00 | 3.56 | 42.72 |
| 06/07/13 | 244536 | ESCANIO, ANTONIO | 2012041 | 10.00 | 3.56 | 142.40 |
| 06/07/13 | 244537 | ESTRADA, MIRIAM | 2012039 | 44.00 | 3.56 | 626.56 |
| 06/07/13 | 244538 | FULLER, WILLIAM | 2011964 | 70.00 | 3.56 | 996.80 |
| 06/07/13 | 244539 | GARCIA, VICTORIA | 2012030 | 20.00 | 3.56 | 284.80 |
| 06/07/13 | 244540 | GHILLOT, FLORENTINA | 2009442 | 32.00 | 3.56 | 455.68 |
| 06/07/13 | 244541 | GOODWIN, CLYDE | 2011867 | 70.00 | 3.56 | 996.80 |
| 06/07/13 | 244542 | GRAFSTEIN, LILLIAN | 2009509 | 3.00 | 200.00 | 600.00 |
| 06/07/13 | 244543 | HARIDIN, KHAMATTIE | 2007478 | 33.00 | 3.56 | 469.92 |
| 06/07/13 | 244544 | HARIDIN, RAMDIAL | 2007477 | 135.00 | 3.56 | 1,922.40 |
| 06/07/13 | 244545 | HARLEY, ETHEL | 2011991 | 4.00 | 3.56 | 56.96 |
| 06/07/13 | 244546 | HERNANDEZ, FRANCISCA | 2003480 | 59.00 | 3.56 | 840.16 |
| 06/07/13 | 244547 | KATRAMADOS, BARBARA | 2013126 | 21.00 | 3.56 | 299.04 |
| 06/07/13 | 244548 | MALDONADO, MARIA | 2012063 | 7.00 | 200.00 | 1,400.00 |
| 06/07/13 | 244549 | MALDONADO, VICENTE | 2011602 | 4.00 | 200.00 | 800.00 |
| 06/07/13 | 244550 | MARTINEZ 2, EMMA | 2011961 | 4.00 | 3.56 | 56.96 |
| 06/07/13 | 244551 | MARTINEZ, ROSARIO | 2012042 | 8.00 | 3.56 | 113.92 |
| 06/07/13 | 244552 | MATOS, AUREA | 2011966 | 12.00 | 3.56 | 170.88 |
| 06/07/13 | 244553 | MAYNARD, LILLIAN | 2012064 | 30.00 | 3.56 | 427.20 |
| 06/07/13 | 244554 | MERCADO, ELVA | 2011886 | 40.00 | 3.56 | 569.60 |
| 06/07/13 | 244555 | MOROCHO, MANUEL | 2006762 | 73.00 | 3.56 | 1,039.52 |
| 06/07/13 | 244556 | ORTIZ, SANTIAGO | 2012032 | 40.00 | 3.56 | 569.60 |
| 06/07/13 | 244557 | OSBORNE, DOROTHY | 2011997 | 20.00 | 3.56 | 284.80 |
| 06/07/13 | 244558 | PERALTA, ANTONIO | 2011791 | 32.00 | 3.56 | 455.68 |
| 06/07/13 | 244559 | POLANCO, ANTONIA | 2012245 | 28.00 | 3.56 | 398.72 |
| 06/07/13 | 244560 | POLANCO, RAMON | 2012246 | 14.00 | 3.56 | 199.36 |
| 06/07/13 | 244561 | RIVERA, BRIGIDA | 2011792 | 42.00 | 3.56 | 598.08 |
| 06/07/13 | 244562 | RODRIGUEZ, PAULA | 2012208 | 7.00 | 200.00 | 1,400.00 |
| 06/07/13 | 244563 | ROSA, CARMEN | 2011796 | 12.00 | 3.56 | 170.88 |
| 06/07/13 | 244564 | ROSADO, CARMEN | 2011887 | 60.00 | 3.56 | 854.40 |
| 06/07/13 | 244565 | RUIZ, MIRTA | 2011794 | 27.00 | 3.56 | 384.48 |
| 06/07/13 | 244566 | SALICRUP, CARMEN | 2011790 | 12.00 | 3.56 | 170.88 |
| 06/07/13 | 244567 | SIERRA, DOMINGA | 2011884 | 40.00 | 3.56 | 569.60 |
| 06/07/13 | 244568 | SIERRA, MIRIAM | 2007165 | 55.00 | 14.25 | 783.75 |
| 06/07/13 | 244569 | SIMON, LUPE | 2005079 | 4.00 | 3.56 | 56.96 |
| 06/07/13 | 244570 | SOTO, AGRIPINA | 2011795 | 20.00 | 3.56 | 284.80 |
| 06/07/13 | 244571 | TORRES, ANTONIA | 2011914 | 7.00 | 200.00 | 1,400.00 |
| 06/07/13 | 244572 | TORRES, JOSE | 2011885 | 20.00 | 3.56 | 284.80 |
| 06/07/13 | 244573 | TORRESCAMPOS, JOVITA | 2008745 | 32.00 | 3.56 | 455.68 |

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| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-------------------------|-------------------|-------------------|------------------|----------|-------|-----------|
| 06/07/13 | 244574 | VASQUEZ, CORNELIA | 2008182 | 13.50 | 14.25 | 192.30 |
| 06/07/13 | 244575 | WOO, LUZ | 2003639 | 12.00 | 3.56 | 170.88 |
| 06/07/13 | 244576 | WOO, LUZ | 2004798 | 4.00 | 3.56 | 56.96 |
| 06/07/13 | 244577 | ZAPATA, SIMON | 2012127 | 12.00 | 3.56 | 170.88 |
| TOTAL HOURS AND DOLLARS | | | | 1,459.50 | | 25,985.17 |

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CUSTOMER: VISITING NURSE SERVICE

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-----------------|-------------------|------------------------|------------------|-------|--------|----------|
| 06/07/13 | 244578 | ABINANTI, IRENE | 2004259 | 56.00 | 16.06 | 899.36 |
| 06/07/13 | 244579 | ACOSTA, ALBERTO | 2010503 | 35.00 | 16.06 | 562.10 |
| 06/07/13 | 244580 | ADAMES, OLGA | 100390 | 20.00 | 16.06 | 321.20 |
| 06/07/13 | 244581 | ADAMES, RICARDO | 2004835 | 30.00 | 16.06 | 481.80 |
| 06/07/13 | 244582 | ADAMS, OLIVINE | 2013301 | 9.00 | 16.06 | 144.54 |
| 06/07/13 | 244583 | ADUN, JEANETTE | 1006636 | 4.00 | 192.72 | 770.88 |
| 06/07/13 | 244584 | AFZAL, AMIR | 1743291 | 4.00 | 16.06 | 64.24 |
| 06/07/13 | 244585 | AGUILAR, ZORAIDA | 1013551 | 45.00 | 16.06 | 722.70 |
| 06/07/13 | 244586 | AHMED, BALAL | 2012556 | 15.00 | 16.06 | 240.90 |
| 06/07/13 | 244587 | AKBAR, NASEEM | 2008959 | 16.00 | 16.06 | 256.96 |
| 06/07/13 | 244588 | ALBER, ARLENE | 2012414 | 4.00 | 16.06 | 64.24 |
| 06/07/13 | 244589 | ALEKSANDORVA, SVETLANA | 2009954 | 20.00 | 16.06 | 321.20 |
| 06/07/13 | 244590 | ALVAREZ, DALILA | 2011230 | 4.00 | 16.06 | 64.24 |
| 06/07/13 | 244591 | ALVAREZ, DALILA | 2011230 | 20.00 | 16.06 | 321.20 |
| 06/07/13 | 244592 | ALVAREZ, NAZARENA | 102024 | 31.75 | 16.06 | 509.91 |
| 06/07/13 | 244593 | ANANIA, GLYGERIA | 2010612 | 40.00 | 16.06 | 642.40 |
| 06/07/13 | 244594 | ANDINO, ESTEBANIA | 2010582 | 20.00 | 16.06 | 321.20 |
| 06/07/13 | 244595 | ANDRADE, LOLA | 100597 | 56.00 | 16.06 | 899.36 |
| 06/07/13 | 244596 | ANDREWS, JOHNNIE | 840852 | 54.00 | 16.06 | 867.24 |
| 06/07/13 | 244597 | ANGRISANO, RUTH | 2009431 | 48.00 | 16.06 | 770.88 |
| 06/07/13 | 244598 | ANGULO, ELCY | 101574 | 35.00 | 16.06 | 562.10 |
| 06/07/13 | 244599 | ANUT, ALICE | 841698 | 61.00 | 16.06 | 979.66 |
| 06/07/13 | 244600 | AOUN, ODETTE | 1011915 | 6.00 | 16.06 | 96.36 |
| 06/07/13 | 244601 | AOUN, ODETTE | 1011915 | 24.00 | 16.06 | 385.44 |
| 06/07/13 | 244602 | ARIAS, MAGDALENA | 1831074 | 56.00 | 16.06 | 899.36 |
| 06/07/13 | 244603 | AZAD, ABUL | 2001071 | 8.25 | 16.06 | 132.50 |
| 06/07/13 | 244604 | BADILLO, JOVITA | 2009335 | 8.00 | 16.06 | 128.48 |
| 06/07/13 | 244605 | BALLAS, VIOLA | 100516 | 30.00 | 16.06 | 481.80 |
| 06/07/13 | 244606 | BAQUERIZO, ANNA | 2008451 | 48.00 | 16.06 | 770.88 |
| 06/07/13 | 244607 | BATTLE, JEANETTE M | 2000470 | 21.00 | 16.06 | 337.26 |
| 06/07/13 | 244608 | BETHUNE, HARRYDWARD | 2001255 | 33.00 | 16.06 | 529.98 |
| 06/07/13 | 244609 | BHATT, JYOTI | 2009951 | 42.00 | 16.06 | 674.52 |
| 06/07/13 | 244610 | BHULLA, JIWAN | 2000289 | 39.25 | 16.06 | 630.36 |
| 06/07/13 | 244611 | BLANCAFLOR, PURIFICACI | 101503 | 40.00 | 16.06 | 642.40 |
| 06/07/13 | 244612 | BOJORQUEZDECHA, MARTA | 2011208 | 41.50 | 16.06 | 666.49 |
| 06/07/13 | 244613 | BONILLA, LYDIA | 2009026 | 20.00 | 16.06 | 321.20 |
| 06/07/13 | 244614 | BONSIGNORE, GAETANO | 2005549 | 20.00 | 16.06 | 321.20 |
| 06/07/13 | 244615 | BORGES, MARINA | 2011496 | 6.00 | 16.06 | 96.36 |
| 06/07/13 | 244616 | BORYSEWICZ, MARY | 2004257 | 12.00 | 16.06 | 192.72 |
| 06/07/13 | 244617 | BOYADJIAN, ZAROU | 101505 | 6.00 | 16.06 | 96.36 |
| 06/07/13 | 244618 | BOYADJIAN, ZAROU | 101505 | 35.00 | 16.06 | 562.10 |
| 06/07/13 | 244619 | BOYLAN, FRANK | 2004743 | 70.00 | 16.06 | 1,124.20 |
| 06/07/13 | 244620 | BRACERO, HELEN | 2003696 | 82.50 | 16.06 | 1,324.96 |
| 06/07/13 | 244621 | BURGOS, RAFAELA | 2007946 | 9.00 | 16.06 | 144.54 |
| 06/07/13 | 244622 | BURITICA, INES | 2011128 | 25.00 | 16.06 | 401.50 |

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|-----------------|-------------------|-----------------------|------------------|--------|-------|----------|
| 06/07/13 | 244623 | CABA, PURA | 2006823 | 10.00 | 16.06 | 160.60 |
| 06/07/13 | 244624 | CABRERA, HERMINIA | 2012330 | 20.00 | 16.06 | 321.20 |
| 06/07/13 | 244625 | CAIPO, MATILDE | 2011374 | 35.00 | 16.06 | 562.10 |
| 06/07/13 | 244626 | CALABRO, JOSEPHINA | 2005244 | 68.25 | 16.06 | 1,096.10 |
| 06/07/13 | 244627 | CALDERON, FRANCISCA | 2006328 | 16.00 | 16.06 | 256.96 |
| 06/07/13 | 244628 | CAMBARA, JOSEFA | 2000035 | 55.75 | 16.06 | 895.35 |
| 06/07/13 | 244629 | CANO, ADELINA | 2008216 | 42.00 | 16.06 | 674.52 |
| 06/07/13 | 244630 | CAPORASO, VINCENZA | 1029650 | 83.75 | 16.06 | 1,345.03 |
| 06/07/13 | 244631 | CARBAJAL, MERCEDES | 2005232 | 24.00 | 16.06 | 385.44 |
| 06/07/13 | 244632 | CARDONA, MARIA | 2008219 | 25.00 | 16.06 | 401.50 |
| 06/07/13 | 244633 | CARDOSO, ORLANDO | 2007055 | 84.00 | 16.06 | 1,349.04 |
| 06/07/13 | 244634 | CARELA, AMPARO | 2013345 | 9.00 | 16.06 | 144.54 |
| 06/07/13 | 244635 | CARELA-REYES, MARIA | 2007737 | 24.75 | 16.06 | 397.49 |
| 06/07/13 | 244636 | CARLOS, JULIA | 2011479 | 16.00 | 16.06 | 256.96 |
| 06/07/13 | 244637 | CARTAGENA, FRANCISCA | 1997853 | 55.25 | 16.06 | 887.32 |
| 06/07/13 | 244638 | CASTANEDA, JOSE | 2011480 | 7.00 | 16.06 | 112.42 |
| 06/07/13 | 244639 | CASTANEDA, JOSE | 2011480 | 42.00 | 16.06 | 674.52 |
| 06/07/13 | 244640 | CAVATAIO, MILDRED | 1007931 | 8.00 | 16.06 | 128.48 |
| 06/07/13 | 244641 | CEBALLOS, CLEMENCIA | 2006860 | 8.00 | 16.06 | 128.48 |
| 06/07/13 | 244642 | CERNILLI, MARIA | 1836870 | 28.00 | 16.06 | 449.68 |
| 06/07/13 | 244643 | CERRA, ADA | 2012420 | 12.00 | 16.06 | 192.72 |
| 06/07/13 | 244644 | CEPESDES, CRISTOBALI | 2006803 | 20.00 | 16.06 | 321.20 |
| 06/07/13 | 244645 | CHARITAR, RAMKALIE | 2012982 | 36.00 | 16.06 | 578.16 |
| 06/07/13 | 244646 | CHARLES PIERRE, MARIE | 102003 | 30.00 | 16.06 | 481.80 |
| 06/07/13 | 244647 | CHARLES, JOSE | 101535 | 15.00 | 16.06 | 240.90 |
| 06/07/13 | 244648 | CHAUCA, PEDRO | 2002152 | 70.00 | 16.06 | 1,124.20 |
| 06/07/13 | 244649 | CHIANETTA, JOSEFA | 879976 | 32.00 | 16.06 | 513.92 |
| 06/07/13 | 244650 | CHINGA, CELESTE | 2009357 | 6.00 | 16.06 | 96.36 |
| 06/07/13 | 244651 | CHINGA, CELESTE | 2009357 | 24.00 | 16.06 | 385.44 |
| 06/07/13 | 244652 | CHOPRA, DARSHAN | 2013033 | 28.00 | 16.06 | 449.68 |
| 06/07/13 | 244653 | CHUCK, ENA | 1032314 | 25.00 | 16.06 | 401.51 |
| 06/07/13 | 244654 | CIMI, SAVA | 2012351 | 30.00 | 16.06 | 481.80 |
| 06/07/13 | 244655 | COLEMAN, JAMES | 2001758 | 4.00 | 16.06 | 64.24 |
| 06/07/13 | 244656 | COLLER, FELISA | 1018304 | 20.00 | 16.06 | 321.20 |
| 06/07/13 | 244657 | COLLER, JOSE | 2000342 | 16.00 | 16.06 | 256.96 |
| 06/07/13 | 244658 | COLON, ANTONIA | 1028091 | 12.00 | 16.06 | 192.72 |
| 06/07/13 | 244659 | CORDERO, NELLY | 1607547 | 12.00 | 16.06 | 192.72 |
| 06/07/13 | 244660 | CORDERO, NELLY | 1607547 | 168.00 | 16.06 | 2,698.08 |
| 06/07/13 | 244661 | CORREA, MARGARITA | 1023652 | 30.00 | 16.06 | 481.80 |
| 06/07/13 | 244662 | COSTA, ANTOINETTE | 2004577 | 20.00 | 16.06 | 321.20 |
| 06/07/13 | 244663 | COSTA, ARSENE | 100969 | 8.00 | 16.06 | 128.48 |
| 06/07/13 | 244664 | COSTA, ARSENE | 100969 | 53.25 | 16.06 | 855.20 |
| 06/07/13 | 244665 | COVALIU, SIMION | 2002220 | 18.25 | 16.06 | 293.10 |
| 06/07/13 | 244666 | COX, PETRA | 2005649 | 20.00 | 16.06 | 321.20 |
| 06/07/13 | 244667 | CRAWFORD, CARMEN E | 2010788 | 60.00 | 16.06 | 963.60 |

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| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-----------------|-------------------|-------------------------|------------------|-------|-------|----------|
| 06/07/13 | 244668 | CRUZ, HECTOR | 2000780 | 1.00 | 16.06 | 16.06 |
| 06/07/13 | 244669 | CRUZ, HECTOR | 2000780 | 38.00 | 16.06 | 610.28 |
| 06/07/13 | 244670 | CRUZ, JUANA | 2004573 | 19.00 | 16.06 | 305.15 |
| 06/07/13 | 244671 | CRUZ, LIDIA | 2011205 | 35.00 | 16.06 | 562.10 |
| 06/07/13 | 244672 | DAMICO, ANGELA | 1009442 | 24.00 | 16.06 | 385.44 |
| 06/07/13 | 244673 | DAVIS, LOUELLEN | 1998164 | 30.00 | 16.06 | 481.80 |
| 06/07/13 | 244674 | DE LA HOZ, RUTH | 2011280 | 15.00 | 16.06 | 240.90 |
| 06/07/13 | 244675 | DEBARRENECHE, ERNESTINA | 2012207 | 34.75 | 16.06 | 558.09 |
| 06/07/13 | 244676 | DEBAZALAR, ANTONIETA | 2010611 | 18.00 | 16.06 | 289.08 |
| 06/07/13 | 244677 | DELACRUZ, SEFERINO | 2004232 | 37.75 | 16.06 | 606.27 |
| 06/07/13 | 244678 | DELLAVECCHIA, PASQUALE | 2001554 | 6.00 | 16.06 | 96.36 |
| 06/07/13 | 244679 | DELOSSANTOS, MARIA | 2006706 | 36.00 | 16.06 | 578.16 |
| 06/07/13 | 244680 | DELPOZO, MIGUEL | 2007374 | 28.00 | 16.06 | 449.68 |
| 06/07/13 | 244681 | DELUCA, ANTIONETTE | 2007353 | 28.00 | 16.06 | 449.68 |
| 06/07/13 | 244682 | DEY, KRISHNA | 2009592 | 9.00 | 16.06 | 144.54 |
| 06/07/13 | 244683 | DEZUMARAN, REBECA | 1920886 | 36.50 | 16.06 | 586.20 |
| 06/07/13 | 244684 | DIAZ, ELEODORA | 2012945 | 30.00 | 16.06 | 481.80 |
| 06/07/13 | 244685 | DIAZ, HILDA | 1884912 | 48.00 | 16.06 | 770.88 |
| 06/07/13 | 244686 | DIAZ, OLGA | 1026470 | 46.00 | 16.06 | 738.76 |
| 06/07/13 | 244687 | DIAZ, ROSA | 2006122 | 36.00 | 16.06 | 578.16 |
| 06/07/13 | 244688 | DIAZ, WILLIAM | 2011939 | 48.50 | 16.06 | 778.91 |
| 06/07/13 | 244689 | DIBENEDETTO, ILMA | 2012440 | 69.25 | 16.06 | 1,112.16 |
| 06/07/13 | 244690 | DILLUVIO, MATTIA | 1828869 | 11.75 | 16.06 | 188.71 |
| 06/07/13 | 244691 | DILLUVIO, MATTIA | 1828869 | 74.00 | 16.06 | 1,188.44 |
| 06/07/13 | 244692 | DOMINGUEZ, MARIA | 101077 | 42.00 | 16.06 | 674.52 |
| 06/07/13 | 244693 | DOMINGUEZ-REIN, ANA T | 2009337 | 20.00 | 16.06 | 321.20 |
| 06/07/13 | 244694 | DONA, ISABEL | 2013249 | 5.50 | 16.06 | 88.33 |
| 06/07/13 | 244695 | DUTAN, SELINDA | 2002255 | 5.00 | 16.06 | 80.30 |
| 06/07/13 | 244696 | DUTAN, SELINDA | 2002255 | 39.75 | 16.06 | 638.39 |
| 06/07/13 | 244697 | DUVERGE, MARIA | 2007396 | 12.00 | 16.06 | 192.72 |
| 06/07/13 | 244698 | ECHEGARAY, MARIA | 1915046 | 42.50 | 16.06 | 682.56 |
| 06/07/13 | 244699 | EDELMAN, MILDRED | 2008137 | 13.75 | 16.06 | 220.83 |
| 06/07/13 | 244700 | EICHELE, AGNES | 2013366 | 3.00 | 16.06 | 48.18 |
| 06/07/13 | 244701 | EMILIAN, SIRPOOHI S | 2008356 | 6.00 | 16.06 | 96.36 |
| 06/07/13 | 244702 | EPSTEIN, GEORGE | 2007799 | 20.00 | 16.06 | 321.20 |
| 06/07/13 | 244703 | ERAZO, ROSA | 2012704 | 3.00 | 16.06 | 48.18 |
| 06/07/13 | 244704 | ESPEJO, FLORENCIA | 2009397 | 18.00 | 16.06 | 289.08 |
| 06/07/13 | 244705 | ESPIN, CESAR | 2010333 | 56.00 | 16.06 | 899.36 |
| 06/07/13 | 244706 | ESPINAL, JOSE | 2009840 | 20.00 | 16.06 | 321.20 |
| 06/07/13 | 244707 | ESTADES, MARIA | 2011942 | 36.00 | 16.06 | 578.16 |
| 06/07/13 | 244708 | EVERETT, SHIRLEY | 2002186 | 21.00 | 16.06 | 337.26 |
| 06/07/13 | 244709 | FADEN, ROBIN | 102036 | 60.00 | 16.06 | 963.60 |
| 06/07/13 | 244710 | FAMBIATOU, PARASKEVI | 2009240 | 3.00 | 16.06 | 48.18 |
| 06/07/13 | 244711 | FAMBIATOU, PARASKEVI | 2009240 | 3.00 | 16.06 | 48.18 |
| 06/07/13 | 244712 | FAY, JULIA | 2008987 | 24.00 | 16.06 | 385.44 |

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|-----------------|-------------------|-----------------------|------------------|-------|-------|----------|
| 06/07/13 | 244713 | FERMIN, ORQUIDIA | 2004809 | 8.00 | 16.06 | 128.48 |
| 06/07/13 | 244714 | FERNANDEZ, JORGE | 2005112 | 20.00 | 16.06 | 321.20 |
| 06/07/13 | 244715 | FERNANDEZ, ROSA | 2013385 | 11.50 | 16.06 | 184.69 |
| 06/07/13 | 244716 | FERNANDEZ, ROSALIA C | 2011720 | 9.00 | 16.06 | 144.54 |
| 06/07/13 | 244717 | FERREIRO, JOSEPHINE | 2003944 | 27.25 | 16.06 | 437.64 |
| 06/07/13 | 244718 | FERRER, MARIE | 2008617 | 18.00 | 16.06 | 289.08 |
| 06/07/13 | 244719 | FIGUEROA, EDNA | 2012530 | 23.75 | 16.06 | 381.43 |
| 06/07/13 | 244720 | FIUMARA, ROSE | 907540 | 47.50 | 16.06 | 762.86 |
| 06/07/13 | 244721 | FLEITMAN, KLARA | 101781 | 15.00 | 16.06 | 240.90 |
| 06/07/13 | 244722 | FOLLETT, JOHN | 2013312 | 12.00 | 16.06 | 192.72 |
| 06/07/13 | 244723 | FONG, ALEFINA | 2010183 | 15.00 | 16.06 | 240.90 |
| 06/07/13 | 244724 | FONTEBOA, GUILLERMIN | 806332 | 35.00 | 16.06 | 562.10 |
| 06/07/13 | 244725 | FREIJOSO, ROSA | 910356 | 37.75 | 16.06 | 606.27 |
| 06/07/13 | 244726 | FUNES, GEORGINA | 1013860 | 10.00 | 16.06 | 160.60 |
| 06/07/13 | 244727 | FUNES, GEORGINA | 1013860 | 35.00 | 16.06 | 562.10 |
| 06/07/13 | 244728 | GALLINA, VIRGINIA | 2000219 | 9.00 | 16.06 | 144.54 |
| 06/07/13 | 244729 | GARAY, ANGELES | 2007192 | 4.00 | 16.06 | 64.24 |
| 06/07/13 | 244730 | GARAY, ANGELES | 2007192 | 14.50 | 16.06 | 232.87 |
| 06/07/13 | 244731 | GARCIA, CARMEN | 2011183 | 5.00 | 16.06 | 80.30 |
| 06/07/13 | 244732 | GARCIA, OLGA | 2001516 | 24.00 | 16.06 | 385.44 |
| 06/07/13 | 244733 | GARCIA, URANIA | 2011382 | 15.00 | 16.06 | 240.90 |
| 06/07/13 | 244734 | GEBHARDT, DOROTHY | 865260 | 32.00 | 16.06 | 513.92 |
| 06/07/13 | 244735 | GEORGE, MERCEDES | 2004639 | 49.00 | 16.06 | 786.94 |
| 06/07/13 | 244736 | GOLIGHTLY, OZELLA | 1812038 | 55.50 | 16.06 | 891.33 |
| 06/07/13 | 244737 | GOMEZ, JOSEFINA | 2006586 | 10.00 | 16.06 | 160.60 |
| 06/07/13 | 244738 | GOMEZ, ROSANA | 1007823 | 28.00 | 16.06 | 449.68 |
| 06/07/13 | 244739 | GOMEZ, VICTORIA | 101741 | 33.00 | 16.06 | 529.98 |
| 06/07/13 | 244740 | GONZALEZ, CARMEN | 2013305 | 24.50 | 16.06 | 393.47 |
| 06/07/13 | 244741 | GONZALEZ, DOLORES | 101600 | 28.00 | 16.06 | 449.68 |
| 06/07/13 | 244742 | GONZALEZ, ELBA | 2005458 | 19.75 | 16.06 | 317.19 |
| 06/07/13 | 244743 | GONZALEZ, JOSEFINA | 2012655 | 20.00 | 16.06 | 321.20 |
| 06/07/13 | 244744 | GOVERDOVSKIY, NIKOLAY | 2009955 | 21.00 | 16.06 | 337.26 |
| 06/07/13 | 244745 | GOYES, ELBA | 2007585 | 28.00 | 16.06 | 449.68 |
| 06/07/13 | 244746 | GRAVER, EDNA | 887264 | 8.00 | 16.06 | 128.48 |
| 06/07/13 | 244747 | GRAVER, EDNA | 887264 | 39.75 | 16.06 | 638.39 |
| 06/07/13 | 244748 | GRESSINE, ARNOLD | 489780 | 7.00 | 16.06 | 112.42 |
| 06/07/13 | 244749 | GRESSINE, ARNOLD | 489780 | 7.00 | 16.06 | 112.42 |
| 06/07/13 | 244750 | GRESSINE, ARNOLD | 489780 | 45.25 | 16.06 | 726.72 |
| 06/07/13 | 244751 | GUEVARA, ELENA | 101977 | 83.75 | 16.06 | 1,345.03 |
| 06/07/13 | 244752 | GUTIERREZ, ANGELICA | 2007385 | 83.75 | 16.06 | 1,345.03 |
| 06/07/13 | 244753 | GUTIERREZ, JOSE | 2006447 | 48.00 | 16.06 | 770.88 |
| 06/07/13 | 244754 | HARRISON, GLORIA | 2011336 | 50.50 | 16.06 | 811.03 |
| 06/07/13 | 244755 | HENAO, VICTORIA | 2010006 | 20.00 | 16.06 | 321.20 |
| 06/07/13 | 244756 | HENDERSON, FAYE | 2012628 | 6.00 | 16.06 | 96.36 |
| 06/07/13 | 244757 | HENDY, BERNICE | 2009161 | 26.50 | 16.06 | 425.59 |

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CUSTOMER: VISITING NURSE SERVICE

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-----------------|-------------------|----------------------|------------------|-------|-------|----------|
| 06/07/13 | 244758 | HENRIQUEZ, MARIA | 2006834 | 16.00 | 16.06 | 256.96 |
| 06/07/13 | 244759 | HENRIQUEZ, MARIA | 2006834 | 55.75 | 16.06 | 895.35 |
| 06/07/13 | 244760 | HERNANDEZ, JUAN | 2011004 | 30.00 | 16.06 | 481.80 |
| 06/07/13 | 244761 | HERRERA, ANGELA | 1998640 | 24.00 | 16.06 | 385.44 |
| 06/07/13 | 244762 | HERRERA, CLARA | 2007428 | 8.00 | 16.06 | 128.48 |
| 06/07/13 | 244763 | HOEPPNER, RAYMOND | 2012972 | 15.00 | 16.06 | 240.90 |
| 06/07/13 | 244764 | HOEPPNER, RAYMOND | 2012972 | 15.00 | 16.06 | 240.90 |
| 06/07/13 | 244765 | HUNGRIA, SABINA | 1011512 | 40.00 | 16.06 | 642.40 |
| 06/07/13 | 244766 | INOSTROZA, RAPHAEL | 2000778 | 5.00 | 16.06 | 80.30 |
| 06/07/13 | 244767 | INOSTROZA, RAPHAEL | 2000778 | 40.00 | 16.06 | 642.40 |
| 06/07/13 | 244768 | JACKSON, REGINALD | 2011572 | 9.00 | 16.06 | 144.54 |
| 06/07/13 | 244769 | JACOME, HAIDEE | 2013176 | 20.50 | 16.06 | 329.23 |
| 06/07/13 | 244770 | JAKLITSCH, ELIZABETH | 1919908 | 44.75 | 16.06 | 718.69 |
| 06/07/13 | 244771 | JAMES, DAVINA | 2011445 | 34.75 | 16.06 | 558.09 |
| 06/07/13 | 244772 | JAMISON, BESSIE A | 2011439 | 12.00 | 16.06 | 192.72 |
| 06/07/13 | 244773 | JEWAT, LUCILLE | 2009674 | 21.25 | 16.06 | 341.28 |
| 06/07/13 | 244774 | JEWAT, LUCILLE | 2009674 | 75.00 | 16.06 | 1,204.51 |
| 06/07/13 | 244775 | JHAVERI, RAMESHCHAN | 2009039 | 4.00 | 16.06 | 64.24 |
| 06/07/13 | 244776 | JHAVERI, RAMESHCHAN | 2009039 | 24.00 | 16.06 | 385.44 |
| 06/07/13 | 244777 | JIANNARAS, ANNA | 2001937 | 70.00 | 16.06 | 1,124.20 |
| 06/07/13 | 244778 | JIMENEZ, ALTAGRACIA | 835771 | 29.00 | 16.06 | 465.74 |
| 06/07/13 | 244779 | JORRIN, HORTENSIA | 1028854 | 42.25 | 16.06 | 678.54 |
| 06/07/13 | 244780 | KARPMAN, FRANK | 2013322 | 4.00 | 16.06 | 64.24 |
| 06/07/13 | 244781 | KHAN, MARGARET | 2010169 | 19.00 | 16.06 | 305.14 |
| 06/07/13 | 244782 | KILIMLIAN, PEPRONEA | 2009950 | 54.25 | 16.06 | 871.26 |
| 06/07/13 | 244783 | KNOWLES, ANAMARIA | 2011366 | 72.00 | 16.06 | 1,156.32 |
| 06/07/13 | 244784 | KOESTNER, MARIE | 2012857 | 3.00 | 16.06 | 48.18 |
| 06/07/13 | 244785 | KOSKINAS, NIKOLAOS | 2013140 | 11.75 | 16.06 | 188.71 |
| 06/07/13 | 244786 | KOSTIKIAN, MARIE | 2011375 | 25.00 | 16.06 | 401.50 |
| 06/07/13 | 244787 | KOUTROUBAS, THEODORA | 2003682 | 8.00 | 16.06 | 128.48 |
| 06/07/13 | 244788 | KOUTROUBAS, THEODORA | 2003682 | 56.00 | 16.06 | 899.36 |
| 06/07/13 | 244789 | LARA-MORA, BELEN | 2002374 | 56.00 | 16.06 | 899.36 |
| 06/07/13 | 244790 | LASAK, MICHAEL | 2010301 | 15.00 | 16.06 | 240.90 |
| 06/07/13 | 244791 | LEE, KATHLEEN | 1011336 | 20.00 | 16.06 | 321.20 |
| 06/07/13 | 244792 | LEGASPI, CECILIA | 2000359 | 16.00 | 16.06 | 256.96 |
| 06/07/13 | 244793 | LEICHARDT, MAGDALENA | 2012543 | 6.00 | 16.06 | 96.36 |
| 06/07/13 | 244794 | LENDOIRO, JUAN | 2010854 | 4.00 | 16.06 | 64.24 |
| 06/07/13 | 244795 | LEWIS, CATHERINE | 1002318 | 56.00 | 16.06 | 899.36 |
| 06/07/13 | 244796 | LINARES, ELSA | 2012739 | 4.00 | 16.06 | 64.24 |
| 06/07/13 | 244797 | LITSAS, MARTHA | 2009708 | 36.00 | 16.06 | 578.16 |
| 06/07/13 | 244798 | LOGAN, ADELE | 2006322 | 36.00 | 16.06 | 578.16 |
| 06/07/13 | 244799 | LONDONO, AMIRA | 2001544 | 69.50 | 16.06 | 1,116.17 |
| 06/07/13 | 244800 | LONDONO, MARIA | 2001655 | 42.00 | 16.06 | 674.52 |
| 06/07/13 | 244801 | LOPEZ, ANGELICA | 867557 | 35.00 | 16.06 | 562.10 |
| 06/07/13 | 244802 | LOPEZ, MARIA | 2012839 | 5.00 | 16.06 | 80.30 |

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| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-----------------|-------------------|-------------------------|------------------|--------|-------|----------|
| 06/07/13 | 244803 | LOPEZ, MARIA | 2012839 | 20.00 | 16.06 | 321.20 |
| 06/07/13 | 244804 | LUCES, LETICIA | 2007831 | 15.50 | 16.06 | 248.93 |
| 06/07/13 | 244805 | LUNA, YSABEL | 2011510 | 40.00 | 16.06 | 642.40 |
| 06/07/13 | 244806 | LYMN, ANGIE | 2006492 | 14.00 | 16.06 | 224.84 |
| 06/07/13 | 244807 | LYNCH, JAMES | 2008460 | 6.00 | 16.06 | 96.36 |
| 06/07/13 | 244808 | MACCHIA, CATHY | 1905704 | 41.00 | 16.06 | 658.46 |
| 06/07/13 | 244809 | MADRID, ANA | 2012770 | 12.00 | 16.06 | 192.72 |
| 06/07/13 | 244810 | MAGILLIGAN, LORETTA | 1998277 | 5.75 | 16.06 | 92.35 |
| 06/07/13 | 244811 | MAGILLIGAN, LORETTA | 1998277 | 30.00 | 16.06 | 481.80 |
| 06/07/13 | 244812 | MAGNANI, VINCENZA | 1876765 | 31.75 | 16.06 | 509.91 |
| 06/07/13 | 244813 | MAHDI, LILLIE | 2013282 | 4.00 | 16.06 | 64.24 |
| 06/07/13 | 244814 | MAHDI, LILLIE | 2013282 | 20.00 | 16.06 | 321.20 |
| 06/07/13 | 244815 | MAIO, CHINGTSAI | 2012605 | 4.00 | 16.06 | 64.24 |
| 06/07/13 | 244816 | MAIO, CHINGTSAI | 2012605 | 11.75 | 16.06 | 188.71 |
| 06/07/13 | 244817 | MALDONADO, DOMINGO | 2011384 | 6.00 | 16.06 | 96.36 |
| 06/07/13 | 244818 | MALDONADO, DOMINGO | 2011384 | 9.00 | 16.06 | 144.54 |
| 06/07/13 | 244819 | MALDONADO, MARIA M | 2011513 | 25.00 | 16.06 | 401.50 |
| 06/07/13 | 244820 | MANOS, VASILIKE | 1999779 | 38.00 | 16.06 | 610.28 |
| 06/07/13 | 244821 | MARAVELAKIS, JOANNA | 2012346 | 48.00 | 16.06 | 770.88 |
| 06/07/13 | 244822 | MARCOVICH, CLARA | 2001649 | 3.00 | 16.06 | 48.18 |
| 06/07/13 | 244823 | MARINO, ANN | 2006209 | 24.00 | 16.06 | 385.44 |
| 06/07/13 | 244824 | MARMOL ESPINAL, ANTONIA | 2003491 | 25.00 | 16.06 | 401.50 |
| 06/07/13 | 244825 | MARMOL, LIDIA | 1009043 | 43.00 | 16.06 | 690.58 |
| 06/07/13 | 244826 | MARTE, JOSE | 2009782 | 7.50 | 16.06 | 120.45 |
| 06/07/13 | 244827 | MARTINEZ, ELENA | 1609057 | 10.00 | 16.06 | 160.60 |
| 06/07/13 | 244828 | MARTINEZ, ELENA | 1609057 | 1.00 | 16.06 | 16.06 |
| 06/07/13 | 244829 | MARTINEZ, ELENA | 1609057 | 30.00 | 16.06 | 481.80 |
| 06/07/13 | 244830 | MARTINEZ, MARGARITA | 100637 | 24.00 | 16.06 | 385.44 |
| 06/07/13 | 244831 | MARTINEZ, MARTA | 2002160 | 24.00 | 16.06 | 385.44 |
| 06/07/13 | 244832 | MARTINEZ, ROSA | 1997928 | 51.75 | 16.06 | 1,537.75 |
| 06/07/13 | 244833 | MARTINEZ, ROSALIA | 2007433 | 5.00 | 16.06 | 80.30 |
| 06/07/13 | 244834 | MARTINEZ, ROSALIA | 2007433 | 28.50 | 16.06 | 457.72 |
| 06/07/13 | 244835 | MATOS, ROSA | 2001920 | 42.00 | 16.06 | 674.52 |
| 06/07/13 | 244836 | MAZZONE, FRANCES | 102078 | 63.00 | 16.06 | 1,011.78 |
| 06/07/13 | 244837 | MCBRAYER, SYLVIA | 821372 | 168.00 | 16.06 | 2,698.08 |
| 06/07/13 | 244838 | MCGUIRE, HELEN | 2008103 | 84.00 | 16.06 | 1,349.04 |
| 06/07/13 | 244839 | MCPARTLAND, PHILOMENA | 2009986 | 9.00 | 16.06 | 144.54 |
| 06/07/13 | 244840 | MEDINA, CECILIA | 2013331 | 16.00 | 16.06 | 256.96 |
| 06/07/13 | 244841 | MEGALLOUDIS, CARMEN | 2005126 | 12.00 | 16.06 | 192.72 |
| 06/07/13 | 244842 | MEGUERDITCHIAN, MARIAM | 2012191 | 36.00 | 16.06 | 578.16 |
| 06/07/13 | 244843 | MEJIA, CLAUDIO | 2011358 | 48.75 | 16.06 | 782.93 |
| 06/07/13 | 244844 | MEJIA, DINORAH A | 2007956 | 7.75 | 16.06 | 124.47 |
| 06/07/13 | 244845 | MEJIA, DINORAH A | 2007956 | 8.00 | 16.06 | 128.48 |
| 06/07/13 | 244846 | MEJIA, DINORAH A | 2007956 | 16.00 | 16.06 | 256.96 |
| 06/07/13 | 244847 | MEJIA, MARINA | 100454 | 4.00 | 16.06 | 64.24 |

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| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-----------------|-------------------|-------------------------|------------------|-------|-------|----------|
| 06/07/13 | 244848 | MEJIA, MARINA | 100454 | 24.00 | 16.06 | 385.44 |
| 06/07/13 | 244849 | MEJIA, ROSA | 2000238 | 39.75 | 16.06 | 638.39 |
| 06/07/13 | 244850 | MENDEZ, NELLY | 2007895 | 15.00 | 16.06 | 240.90 |
| 06/07/13 | 244851 | MENDOZA, JULIO | 2002893 | 39.00 | 16.06 | 626.34 |
| 06/07/13 | 244852 | MONSERRAT, DORIS | 2007368 | 11.50 | 16.06 | 184.69 |
| 06/07/13 | 244853 | MONTOYA, ROSALBA | 2011418 | 12.00 | 16.06 | 192.72 |
| 06/07/13 | 244854 | MORAITIS, AGATHI | 2008085 | 30.00 | 16.06 | 481.80 |
| 06/07/13 | 244855 | MORALES, ANGELICA | 1998022 | 35.50 | 16.06 | 570.13 |
| 06/07/13 | 244856 | MORALES, CARMEN | 2011247 | 25.00 | 16.06 | 401.50 |
| 06/07/13 | 244857 | MORILLO, MARICELA | 102059 | 20.00 | 16.06 | 321.20 |
| 06/07/13 | 244858 | MULLER, ROBERT | 2012308 | 36.00 | 16.06 | 578.16 |
| 06/07/13 | 244859 | NAGY, GEORGE | 1999181 | 40.00 | 16.06 | 642.40 |
| 06/07/13 | 244860 | NANIS, KOSTAS | 2012419 | 20.00 | 16.06 | 321.20 |
| 06/07/13 | 244861 | NAVARRO, MARIA | 1999899 | 16.00 | 16.06 | 256.96 |
| 06/07/13 | 244862 | NIDO, MICHAEL | 1924272 | 48.50 | 16.06 | 778.92 |
| 06/07/13 | 244863 | NIETO RAMOS, JOSEFINA | 1024282 | 63.00 | 16.06 | 1,011.78 |
| 06/07/13 | 244864 | NINO, CARMEN | 1999895 | 16.00 | 16.06 | 256.96 |
| 06/07/13 | 244865 | NOBLIN, ELOISE | 904150 | 25.00 | 16.06 | 401.50 |
| 06/07/13 | 244866 | NOBOADESALAZAR, CLARIZA | 2005273 | 8.00 | 16.06 | 128.48 |
| 06/07/13 | 244867 | NOBOADESALAZAR, CLARIZA | 2005273 | 34.00 | 16.06 | 546.04 |
| 06/07/13 | 244868 | NOGUE, FIDELINA | 2011945 | 16.00 | 16.06 | 256.96 |
| 06/07/13 | 244869 | NOKALY, JASMINE | 2013323 | 6.00 | 16.06 | 96.36 |
| 06/07/13 | 244870 | NOZZI, CONO | 2013224 | 1.00 | 16.06 | 16.06 |
| 06/07/13 | 244871 | NUZIALE, CONCETTA | 2001172 | 48.00 | 16.06 | 770.88 |
| 06/07/13 | 244872 | OCHOA, LUIS | 2006680 | 36.00 | 16.06 | 578.16 |
| 06/07/13 | 244873 | OLVERA, ROSALIA | 2010298 | 49.00 | 16.06 | 786.94 |
| 06/07/13 | 244874 | PANASKAROLIDIS, FANNY | 2005033 | 32.00 | 16.06 | 513.92 |
| 06/07/13 | 244875 | PANDYA, HANSABEN | 1067826 | 1.00 | 16.06 | 16.06 |
| 06/07/13 | 244876 | PANTALEONDEREN, ROSA | 2012515 | 24.50 | 16.06 | 393.48 |
| 06/07/13 | 244877 | PAOLONI, MARY | 2003517 | 9.00 | 16.06 | 144.54 |
| 06/07/13 | 244878 | PAPAZIAN, MANNIK | 100483 | 50.00 | 16.06 | 803.00 |
| 06/07/13 | 244879 | PAPOUTSIS, MARY | 2009200 | 10.50 | 16.06 | 168.63 |
| 06/07/13 | 244880 | PAPP, TEREZIA | 2008847 | 3.00 | 16.06 | 48.18 |
| 06/07/13 | 244881 | PARETTI, MARIE | 888930 | 48.00 | 16.06 | 770.88 |
| 06/07/13 | 244882 | PARKER, ALLISON L | 2012740 | 20.00 | 16.06 | 321.20 |
| 06/07/13 | 244883 | PARKER, ALLISON L | 2012740 | 20.00 | 16.06 | 321.20 |
| 06/07/13 | 244884 | PENA, VICTORIA | 2006588 | 36.00 | 16.06 | 578.16 |
| 06/07/13 | 244885 | PENAGOS, MARIA | 2003471 | 15.00 | 16.06 | 240.90 |
| 06/07/13 | 244886 | PEREZ MONSER, CRISTOBAL | 2009549 | 49.00 | 16.06 | 786.94 |
| 06/07/13 | 244887 | PEREZ, GLADYS | 2006228 | 30.00 | 16.06 | 481.80 |
| 06/07/13 | 244888 | PEREZ, JOAQUIN | 2009728 | 24.00 | 16.06 | 385.44 |
| 06/07/13 | 244889 | PHILIPPS, MARY | 2001375 | 48.00 | 16.06 | 770.88 |
| 06/07/13 | 244890 | PINEDA, EMILIA | 2013022 | 28.00 | 16.06 | 449.68 |
| 06/07/13 | 244891 | PIZARRO, BARBARA | 2008953 | 28.00 | 16.06 | 449.68 |
| 06/07/13 | 244892 | PLACIDO, GENARO | 2004613 | 35.00 | 16.06 | 562.10 |

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| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-----------------|-------------------|-----------------------|------------------|-------|-------|----------|
| 06/07/13 | 244893 | PLACIDO, MERCEDES | 2004206 | 42.00 | 16.06 | 674.52 |
| 06/07/13 | 244894 | PLASENZOTTI, NENIA | 2012940 | 19.25 | 16.06 | 309.16 |
| 06/07/13 | 244895 | POGGI, EMERITA | 2006780 | 36.00 | 16.06 | 578.16 |
| 06/07/13 | 244896 | POLANCO, JUAN | 2011067 | 18.75 | 16.06 | 301.13 |
| 06/07/13 | 244897 | POLITIS, HELEN | 2012100 | 30.00 | 16.06 | 481.80 |
| 06/07/13 | 244898 | PONCE, ALICIA | 2002430 | 8.00 | 16.06 | 128.48 |
| 06/07/13 | 244899 | PONCE, ALICIA | 2002430 | 7.00 | 16.06 | 112.42 |
| 06/07/13 | 244900 | PULLIZA, DIANNE | 869078 | 35.00 | 16.06 | 562.10 |
| 06/07/13 | 244901 | QUEMENER, YVELINE | 2013338 | 4.00 | 16.06 | 64.24 |
| 06/07/13 | 244902 | QUINONES, MARIA | 2012329 | 5.75 | 16.06 | 92.35 |
| 06/07/13 | 244903 | QUINTERO, INES | 2009935 | 31.50 | 16.06 | 505.90 |
| 06/07/13 | 244904 | QUIZHPI, MARIA | 101096 | 40.50 | 16.06 | 650.43 |
| 06/07/13 | 244905 | QUIZHPI, MARIA C | 2011490 | 24.00 | 16.06 | 385.44 |
| 06/07/13 | 244906 | RAJA, HANIFA | 2011053 | 18.00 | 16.06 | 289.08 |
| 06/07/13 | 244907 | RAJESWARI, BODDAPATI | 2013205 | 3.00 | 16.06 | 48.18 |
| 06/07/13 | 244908 | RAMIREZ, ANA | 2002699 | 40.00 | 16.06 | 642.40 |
| 06/07/13 | 244909 | RAMIREZ, JUANA | 1018673 | 43.00 | 16.06 | 690.58 |
| 06/07/13 | 244910 | RAMLALL, LILOWTI | 1006622 | 6.00 | 16.06 | 96.36 |
| 06/07/13 | 244911 | RAMLALL, LILOWTI | 1006622 | 30.00 | 16.06 | 481.80 |
| 06/07/13 | 244912 | RAMOS, ISMAEL | 2010935 | 3.00 | 16.06 | 48.18 |
| 06/07/13 | 244913 | RAMPHAL, INDRIANIE | 1034032 | 20.00 | 16.06 | 321.20 |
| 06/07/13 | 244914 | REINA, JOSE | 2008886 | 20.00 | 16.06 | 321.20 |
| 06/07/13 | 244915 | RENDON, EDUARDO | 2011832 | 19.75 | 16.06 | 317.19 |
| 06/07/13 | 244916 | RICCA, MARIE | 2009962 | 16.00 | 16.06 | 256.96 |
| 06/07/13 | 244917 | RISCO, GUILLERMO | 2011277 | 63.00 | 16.06 | 1,011.78 |
| 06/07/13 | 244918 | RIVADENEIRA, OLGA | 2006824 | 20.00 | 16.06 | 321.20 |
| 06/07/13 | 244919 | RIVADENEIRA, ROSA | 2001877 | 56.00 | 16.06 | 899.36 |
| 06/07/13 | 244920 | RIVERA, CARMEN | 2000850 | 30.00 | 16.06 | 481.80 |
| 06/07/13 | 244921 | RIVERA, CAROL | 2012187 | 20.00 | 16.06 | 321.20 |
| 06/07/13 | 244922 | RIVERA, ERNESTO | 102000 | 20.00 | 16.06 | 321.20 |
| 06/07/13 | 244923 | RIVERA, GRACIELA | 2007077 | 20.00 | 16.06 | 321.20 |
| 06/07/13 | 244924 | RIVERA, RAQUEL | 888023 | 5.00 | 16.06 | 80.30 |
| 06/07/13 | 244925 | RIVERA, RAQUEL | 888023 | 35.00 | 16.06 | 562.10 |
| 06/07/13 | 244926 | ROCCISANO, LOUISE | 100536 | 48.00 | 16.06 | 770.88 |
| 06/07/13 | 244927 | RODRIGUEZ, ANA | 2012733 | 31.00 | 16.06 | 497.86 |
| 06/07/13 | 244928 | RODRIGUEZ, BIENVENIDA | 2011716 | 2.00 | 16.06 | 32.12 |
| 06/07/13 | 244929 | RODRIGUEZ, BIENVENIDA | 2011716 | 2.00 | 16.06 | 32.12 |
| 06/07/13 | 244930 | RODRIGUEZ, BIENVENIDA | 2011716 | 2.00 | 16.06 | 32.12 |
| 06/07/13 | 244931 | RODRIGUEZ, BIENVENIDA | 2011716 | 2.00 | 16.06 | 32.12 |
| 06/07/13 | 244932 | RODRIGUEZ, IRMA | 2009497 | 40.75 | 16.06 | 654.45 |
| 06/07/13 | 244933 | RODRIGUEZ, MARCELINA | 1999637 | 84.00 | 16.06 | 1,349.04 |
| 06/07/13 | 244934 | RODRIGUEZ, MARIA | 2009812 | 24.00 | 16.06 | 385.44 |
| 06/07/13 | 244935 | RODRIGUEZ, MARIA | 2009812 | 24.00 | 16.06 | 385.44 |
| 06/07/13 | 244936 | RODRIGUEZ, OLGA | 913559 | 5.00 | 16.06 | 80.30 |
| 06/07/13 | 244937 | RODRIGUEZ, OLGA | 913559 | 5.00 | 16.06 | 80.30 |

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TEL: 718-784-6160

CUSTOMER: VISITING NURSE SERVICE

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-----------------|-------------------|-------------------------|------------------|-------|-------|----------|
| 06/07/13 | 244938 | RODRIGUEZ, PORFIRIO | 1999521 | 49.00 | 16.06 | 786.94 |
| 06/07/13 | 244939 | RODRIGUEZ, ROQUE | 1999414 | 3.00 | 16.06 | 48.18 |
| 06/07/13 | 244940 | RODRIGUEZ, ROQUE | 1999414 | 40.00 | 16.06 | 642.40 |
| 06/07/13 | 244941 | ROLON, JUANITA | 1997957 | 39.75 | 16.06 | 638.39 |
| 06/07/13 | 244942 | ROMERO, SANTHY | 878549 | 8.00 | 16.06 | 128.48 |
| 06/07/13 | 244943 | ROMERO, SANTHY | 878549 | 47.00 | 16.06 | 754.82 |
| 06/07/13 | 244944 | ROMO, FLOR | 2005095 | 48.00 | 16.06 | 770.88 |
| 06/07/13 | 244945 | ROSA, ANA | 2006453 | 40.00 | 16.06 | 642.40 |
| 06/07/13 | 244946 | ROSA, LUZ E | 1005732 | 56.00 | 16.06 | 899.36 |
| 06/07/13 | 244947 | ROSA, MANOLO | 1999311 | 29.00 | 16.06 | 465.74 |
| 06/07/13 | 244948 | ROSARIO, ELSA | 2008185 | 34.50 | 16.06 | 554.07 |
| 06/07/13 | 244949 | ROSARIO, MARIA | 101745 | 5.00 | 16.06 | 80.30 |
| 06/07/13 | 244950 | ROSARIO, MARIA | 101745 | 10.00 | 16.06 | 160.60 |
| 06/07/13 | 244951 | ROSARIOBREU, EMEREJILDO | 2010304 | 26.00 | 16.06 | 417.56 |
| 06/07/13 | 244952 | RUEDA, INES | 465124 | 51.25 | 16.06 | 823.08 |
| 06/07/13 | 244953 | RUFFEN, SANDRA | 2001333 | 24.00 | 16.06 | 385.44 |
| 06/07/13 | 244954 | RUIZ, TERESA | 2012946 | 9.00 | 16.06 | 144.54 |
| 06/07/13 | 244955 | RUSSO, MONICA | 1998798 | 70.00 | 16.06 | 1,124.20 |
| 06/07/13 | 244956 | SAK, FIRDEVIS | 2010166 | 35.75 | 16.06 | 574.15 |
| 06/07/13 | 244957 | SALADIN, MARIA | 2006472 | 55.00 | 16.06 | 883.30 |
| 06/07/13 | 244958 | SALVATIERRA, TEOFILA | 1009265 | 36.00 | 16.06 | 578.16 |
| 06/07/13 | 244959 | SAMPOGNA, LUCY | 2005544 | 11.00 | 16.06 | 176.66 |
| 06/07/13 | 244960 | SAMPOGNA, LUCY | 2005544 | 76.75 | 16.06 | 1,232.61 |
| 06/07/13 | 244961 | SANCHEZ, ADOLFO | 2011563 | 25.00 | 16.06 | 401.50 |
| 06/07/13 | 244962 | SANCHEZ, FLORA | 2012170 | 42.00 | 16.06 | 674.52 |
| 06/07/13 | 244963 | SANCHEZ, LIDIA | 100508 | 42.50 | 16.06 | 682.55 |
| 06/07/13 | 244964 | SANCHEZ, MARIA | 2002269 | 35.00 | 16.06 | 562.10 |
| 06/07/13 | 244965 | SANCHEZ, NILSA | 870294 | 56.50 | 16.06 | 907.39 |
| 06/07/13 | 244966 | SANCHEZ, RAQUEL | 2010535 | 8.50 | 16.06 | 136.51 |
| 06/07/13 | 244967 | SANDOVAL, FANNY L | 2009219 | 8.00 | 16.06 | 128.48 |
| 06/07/13 | 244968 | SANDOVAL, FANNY L | 2009219 | 37.00 | 16.06 | 594.22 |
| 06/07/13 | 244969 | SANTELLA, LAURA | 2008096 | 10.50 | 16.06 | 168.63 |
| 06/07/13 | 244970 | SANTORINIOS, GEORGE | 2012885 | 13.25 | 16.06 | 212.81 |
| 06/07/13 | 244971 | SANTOS, LETY I | 2011457 | 30.00 | 16.06 | 481.80 |
| 06/07/13 | 244972 | SCHERA, ANGELA | 2004918 | 4.00 | 16.06 | 64.24 |
| 06/07/13 | 244973 | SCOTT, CATHERINE | 2007561 | 36.00 | 16.06 | 578.16 |
| 06/07/13 | 244974 | SCRO, WILLIAM | 2011463 | 28.00 | 16.06 | 449.68 |
| 06/07/13 | 244975 | SEGOVIA, BEATRIZ | 2005345 | 42.00 | 16.06 | 674.52 |
| 06/07/13 | 244976 | SELTZER, BERTHA | 2012908 | 15.00 | 16.06 | 240.90 |
| 06/07/13 | 244977 | SERAFIN, WALTER | 2002244 | 69.50 | 16.06 | 1,116.17 |
| 06/07/13 | 244978 | SHANNON, ELNORA | 1007076 | 41.75 | 16.06 | 670.51 |
| 06/07/13 | 244979 | SIFFETI, ROHAFZA | 101661 | 10.00 | 16.06 | 160.60 |
| 06/07/13 | 244980 | SIFFETI, ROHAFZA | 101661 | 18.00 | 16.06 | 289.08 |
| 06/07/13 | 244981 | SILLS, JAMES | 836343 | 5.00 | 16.06 | 80.30 |
| 06/07/13 | 244982 | SILLS, JAMES | 836343 | 42.00 | 16.06 | 674.52 |

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43-31 39TH STREET

L.I.C.

NY 11104

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CUSTOMER: VISITING NURSE SERVICE

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-----------------|-------------------|------------------------|------------------|-------|-------|----------|
| 06/07/13 | 244983 | SINGH, BADREE | 1893086 | 42.00 | 16.06 | 674.52 |
| 06/07/13 | 244984 | SINGH, JAMOONIE | 1999915 | 15.00 | 16.06 | 240.90 |
| 06/07/13 | 244985 | SOLDATI, RONDA | 1999640 | 15.00 | 16.06 | 240.90 |
| 06/07/13 | 244986 | SOPCHEK, SAMUEL | 2004165 | 12.00 | 16.06 | 192.72 |
| 06/07/13 | 244987 | SORIA, ROLANDO | 866280 | 30.00 | 16.06 | 481.80 |
| 06/07/13 | 244988 | SOTO, MARCELINA | 2010184 | 24.00 | 16.06 | 385.44 |
| 06/07/13 | 244989 | SPARACINO, ANTOINETTE | 2013135 | 3.00 | 16.06 | 48.18 |
| 06/07/13 | 244990 | SPERO, NICHOLAS | 2012913 | 7.00 | 16.06 | 112.42 |
| 06/07/13 | 244991 | SPYROPOULOS, ASSIMIA | 101586 | 12.00 | 16.06 | 192.72 |
| 06/07/13 | 244992 | STAFILIAS, EVANGELOS | 2008478 | 18.75 | 16.06 | 301.13 |
| 06/07/13 | 244993 | STAFILIAS, EVANGELOS | 2008478 | 19.75 | 16.06 | 317.19 |
| 06/07/13 | 244994 | STAMBOULIDIS, VASILIOS | 100427 | 55.00 | 16.06 | 883.30 |
| 06/07/13 | 244995 | STEIN, STEPHANIE | 2007901 | 21.00 | 16.06 | 337.26 |
| 06/07/13 | 244996 | STENOS, MOSHOULA | 2010080 | 30.00 | 16.06 | 481.80 |
| 06/07/13 | 244997 | STICKELL, BLANCHE | 2003969 | 7.00 | 16.06 | 112.42 |
| 06/07/13 | 244998 | STICKELL, BLANCHE | 2003969 | 27.50 | 16.06 | 441.65 |
| 06/07/13 | 244999 | STROBL, ALFRED | 1998655 | 40.00 | 16.06 | 642.40 |
| 06/07/13 | 245000 | SUAREZ, MARINA | 2011127 | 30.00 | 16.06 | 481.80 |
| 06/07/13 | 245001 | SUAREZ, TULIA | 2001525 | 37.25 | 16.06 | 598.25 |
| 06/07/13 | 245002 | TAVERAS ARIAS, ANTONIO | 100667 | 29.75 | 16.06 | 477.79 |
| 06/07/13 | 245003 | TAVERAS, BERNARDO | 2010349 | 20.00 | 16.06 | 321.20 |
| 06/07/13 | 245004 | TEJADA, BALDOMERO | 2009238 | 12.00 | 16.06 | 192.72 |
| 06/07/13 | 245005 | TEODORU, MIRELLA | 2011271 | 15.00 | 16.06 | 240.90 |
| 06/07/13 | 245006 | TERZIAN, ASDGHIG | 2000674 | 35.00 | 16.06 | 562.10 |
| 06/07/13 | 245007 | THUCH, SYVONN | 2013161 | 35.75 | 16.06 | 574.15 |
| 06/07/13 | 245008 | TINOCO, INES | 101793 | 28.00 | 16.06 | 449.68 |
| 06/07/13 | 245009 | TOLENTINO, PASCUAL | 2010922 | 25.00 | 16.06 | 401.50 |
| 06/07/13 | 245010 | TORO VEGA, LUZVINA | 1999079 | 24.00 | 16.06 | 385.44 |
| 06/07/13 | 245011 | TORRES, EMELINA | 902903 | 40.00 | 16.06 | 642.40 |
| 06/07/13 | 245012 | TORRES, LUZ M | 2005729 | 83.75 | 16.06 | 1,345.03 |
| 06/07/13 | 245013 | TORRES, MARGOT G | 1999560 | 30.00 | 16.06 | 481.80 |
| 06/07/13 | 245014 | TOUMA, MATTIA | 2009804 | 39.75 | 16.06 | 638.39 |
| 06/07/13 | 245015 | TOVAR DE BOCAN, MARIA | 2011419 | 42.00 | 16.06 | 674.52 |
| 06/07/13 | 245016 | TRUJILLO, AMPARO | 827147 | 20.00 | 16.06 | 321.20 |
| 06/07/13 | 245017 | TSOLISOS, FOTINI | 1914630 | 55.50 | 16.06 | 891.33 |
| 06/07/13 | 245018 | TSUAI, PING | 2003992 | 20.00 | 16.06 | 321.20 |
| 06/07/13 | 245019 | TZOUMAS, EFFIE | 101935 | 54.00 | 16.06 | 867.24 |
| 06/07/13 | 245020 | URBINA, ANA | 2002349 | 30.00 | 16.06 | 481.80 |
| 06/07/13 | 245021 | URENA, ARGELIA | 2011856 | 29.50 | 16.06 | 473.77 |
| 06/07/13 | 245022 | URUCHIMA, VICTOR | 2011949 | 48.25 | 16.06 | 774.90 |
| 06/07/13 | 245023 | VALENCIA, BERNARDO | 2011194 | 20.00 | 16.06 | 321.20 |
| 06/07/13 | 245024 | VALENCIA, EMMA | 2012928 | 15.00 | 16.06 | 240.90 |
| 06/07/13 | 245025 | VALENCIA, MARIA | 2013347 | 1.00 | 16.06 | 16.06 |
| 06/07/13 | 245026 | VALENTI, HELEN | 100740 | 56.00 | 16.06 | 899.36 |
| 06/07/13 | 245027 | VALENZA, GIUSEPPA | 2012517 | 32.00 | 16.06 | 513.92 |

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CUSTOMER: VISITING NURSE SERVICE

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-------------------------|-------------------|--------------------|------------------|-----------|-------|------------|
| 06/07/13 | 245028 | VAROL, ELMAS | 2000955 | 9.00 | 16.06 | 144.54 |
| 06/07/13 | 245029 | VARTAN, ARDOUCHE | 2013333 | 3.00 | 16.06 | 48.18 |
| 06/07/13 | 245030 | VASQUEZ, DULCE A | 2012452 | 24.00 | 16.06 | 385.44 |
| 06/07/13 | 245031 | VASQUEZ, EUSTAGUIA | 101402 | 25.00 | 16.06 | 401.50 |
| 06/07/13 | 245032 | VASQUEZ, RAPHAEL | 2000825 | 15.00 | 16.06 | 240.90 |
| 06/07/13 | 245033 | VASQUEZ, ROBERTO | 2013399 | 3.00 | 16.06 | 48.18 |
| 06/07/13 | 245034 | VAZQUEZ, ESTHER | 904462 | 40.00 | 16.06 | 642.40 |
| 06/07/13 | 245035 | VAZQUEZ, FELIPE | 2011933 | 30.00 | 16.06 | 481.80 |
| 06/07/13 | 245036 | VELASQUEZ, NELLY | 2008578 | 17.00 | 16.06 | 273.02 |
| 06/07/13 | 245037 | VELECELA, LUIS | 2011779 | 3.00 | 16.06 | 48.18 |
| 06/07/13 | 245038 | VELECELA, LUIS | 2011779 | 11.75 | 16.06 | 188.71 |
| 06/07/13 | 245039 | VELECELA, MARIA | 2011780 | 16.00 | 16.06 | 256.96 |
| 06/07/13 | 245040 | VENTURA, ROSA | 2003320 | 42.00 | 16.06 | 674.52 |
| 06/07/13 | 245041 | VERAS, JUANA | 101719 | 10.00 | 16.06 | 160.60 |
| 06/07/13 | 245042 | VERAS, JUANA | 101719 | 69.75 | 16.06 | 1,120.19 |
| 06/07/13 | 245043 | VIGORITO, ANN | 2008852 | 20.00 | 16.06 | 321.20 |
| 06/07/13 | 245044 | VILLAPOL, ANNA | 2006169 | 19.50 | 16.06 | 313.17 |
| 06/07/13 | 245045 | VIVACQUA, EMMA | 2005558 | 70.00 | 16.06 | 1,124.20 |
| 06/07/13 | 245046 | VLAHOS, MARIE | 2010277 | 4.00 | 16.06 | 64.24 |
| 06/07/13 | 245047 | VLAHOS, MARIE | 2010277 | 20.00 | 16.06 | 321.20 |
| 06/07/13 | 245048 | VOLASTRO, JOHN | 1998290 | 3.00 | 16.06 | 48.18 |
| 06/07/13 | 245049 | WEINHAUS, SUSAN | 2009347 | 36.00 | 16.06 | 578.16 |
| 06/07/13 | 245050 | WEINHAUS, SUSAN | 2009347 | 36.00 | 16.06 | 578.16 |
| 06/07/13 | 245051 | YAGHDJIAN, SIRARPI | 2000476 | 14.00 | 16.06 | 224.84 |
| 06/07/13 | 245052 | YELLAPAH, DOLLIN | 1742195 | 12.00 | 16.06 | 192.72 |
| TOTAL HOURS AND DOLLARS | | | | 13,135.25 | | 212,365.82 |

06/05/13

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 |
|-----------------|-------------------|----------------------|------------------|-------|--------|----------|
| 06/07/13 | 245053 | ALI, AMRUNISSA | 2006118 | 42.00 | 3.94 | 661.92 |
| 06/07/13 | 245054 | ALIX, PEDRO | 2011654 | 7.00 | 200.00 | 1,400.00 |
| 06/07/13 | 245055 | ALSTON, ZULINE | 2010843 | 8.00 | 3.88 | 124.16 |
| 06/07/13 | 245056 | ALSTON, ZULINE | 2010843 | 54.00 | 3.94 | 851.04 |
| 06/07/13 | 245057 | ALVARADO, SARA E | 2012602 | 84.00 | 3.94 | 1,323.84 |
| 06/07/13 | 245058 | ASH, MARIE | 2009586 | 7.75 | 3.94 | 122.14 |
| 06/07/13 | 245059 | BERJASHEVIC, LIME | 2011503 | 12.00 | 3.94 | 189.12 |
| 06/07/13 | 245060 | BERROCAL, ISABEL | 2011766 | 34.00 | 3.94 | 535.84 |
| 06/07/13 | 245061 | BERRY, LEONOR | 2011979 | 48.00 | 3.94 | 756.48 |
| 06/07/13 | 245062 | BUCARO, CONCETTA | 2003981 | 45.00 | 3.94 | 709.20 |
| 06/07/13 | 245063 | BUSTAMENTE, GABRIEL | 2011960 | 29.50 | 3.94 | 464.92 |
| 06/07/13 | 245064 | CALDERON, JUSTINA | 2012164 | 84.00 | 3.94 | 1,323.84 |
| 06/07/13 | 245065 | CANINO, CARMEN | 2011912 | 30.00 | 3.94 | 472.80 |
| 06/07/13 | 245066 | CAQUIAS, LILLIAN | 2011978 | 36.00 | 3.78 | 555.52 |
| 06/07/13 | 245067 | CAQUIAS, LILLIAN | 2011978 | 23.75 | 3.94 | 374.30 |
| 06/07/13 | 245068 | CARTAGENA, LUZ | 2011797 | 5.00 | 3.94 | 78.80 |
| 06/07/13 | 245069 | CASTANEDA, MIRIAM | 2013284 | 8.00 | 3.94 | 126.08 |
| 06/07/13 | 245070 | CASTANEDA, MIRIAM | 2013284 | 38.00 | 3.94 | 598.88 |
| 06/07/13 | 245071 | CEPEDA, TOMASA | 1997777 | 28.00 | 3.94 | 441.28 |
| 06/07/13 | 245072 | CHICO, ANA | 2012059 | 18.00 | 4.19 | 301.68 |
| 06/07/13 | 245073 | COLAVITTI, JEAN | 2003982 | 69.00 | 3.94 | 1,087.44 |
| 06/07/13 | 245074 | COLEMAN, REGINA | 2009790 | 37.75 | 3.94 | 594.94 |
| 06/07/13 | 245075 | COLON, MARIA | 2012060 | 68.00 | 3.94 | 1,071.68 |
| 06/07/13 | 245076 | COMET, JULIA | 2011769 | 30.00 | 3.94 | 472.80 |
| 06/07/13 | 245077 | CUCALON, INES | 2011798 | 71.00 | 3.94 | 1,118.96 |
| 06/07/13 | 245078 | DANIELS, MAGGIE | 2012185 | 6.00 | 3.94 | 94.56 |
| 06/07/13 | 245079 | DE LA CRUZ, AGUSTINA | 2011953 | 28.50 | 3.94 | 449.16 |
| 06/07/13 | 245080 | DELEON, JUANA | 2011599 | 30.00 | 3.94 | 472.80 |
| 06/07/13 | 245081 | DONOSO, MARGARETHA | 2004554 | 24.00 | 3.94 | 378.24 |
| 06/07/13 | 245082 | DURAN, CARMEN | 2011256 | 32.50 | 3.94 | 512.20 |
| 06/07/13 | 245083 | EARLINGTON, ALBERTHA | 2006124 | 41.00 | 3.94 | 646.16 |
| 06/07/13 | 245084 | ECKMAN, LOIS | 2009394 | 7.00 | 200.00 | 1,400.00 |
| 06/07/13 | 245085 | ENCARNANCION, MARTIN | 2012061 | 16.00 | 4.19 | 268.16 |
| 06/07/13 | 245086 | ESCOBAR, DOMINGA | 2003052 | 30.00 | 3.94 | 472.80 |
| 06/07/13 | 245087 | ESCOBAR, MARIA | 2010770 | 18.00 | 3.94 | 283.68 |
| 06/07/13 | 245088 | ESPINOZA, LUPE E | 2012493 | 30.00 | 3.94 | 472.80 |
| 06/07/13 | 245089 | ESTEVEZ, JULIO M | 2012026 | 18.00 | 3.94 | 283.68 |
| 06/07/13 | 245090 | ESTEVEZ, MARCIA | 2012112 | 30.00 | 3.94 | 472.80 |
| 06/07/13 | 245091 | FELICIANO, JOAN | 2000600 | 6.00 | 3.88 | 93.12 |
| 06/07/13 | 245092 | FELIPE, ROSA | 2011866 | 24.00 | 3.94 | 378.24 |
| 06/07/13 | 245093 | FERNANDEZ, ANA | 2007979 | 20.00 | 3.94 | 315.20 |
| 06/07/13 | 245094 | FERNANDEZ, FELIX | 2011852 | 16.50 | 3.94 | 260.04 |
| 06/07/13 | 245095 | FERRARA, ANN | 2009960 | 52.00 | 3.94 | 819.52 |
| 06/07/13 | 245096 | FERRO, JOSEPHINE | 2009589 | 70.00 | 3.94 | 1,103.20 |
| 06/07/13 | 245097 | FRANCIS, VICTORIA | 2011800 | 42.00 | 3.94 | 661.92 |

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CUSTOMER: GUILDNET

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-----------------|-------------------|--------------------------|------------------|--------|--------|----------|
| 06/07/13 | 245098 | GARCIA, LUCILA | 2012000 | 35.00 | 3.94 | 551.60 |
| 06/07/13 | 245099 | GARCIA, MARIA A | 2011801 | 49.00 | 3.94 | 772.24 |
| 06/07/13 | 245100 | GOMEZ, YOLANDA | 2009435 | 13.00 | 3.94 | 204.88 |
| 06/07/13 | 245101 | GONZALEZ MONTALVO, RAMON | 2011662 | 35.75 | 3.94 | 563.42 |
| 06/07/13 | 245102 | GONZALEZ, CARMEN | 2011821 | 20.00 | 3.94 | 315.20 |
| 06/07/13 | 245103 | GREAVES, BARBARA | 2011822 | 8.00 | 3.94 | 126.08 |
| 06/07/13 | 245104 | GREENBAUM, MASAKO | 2012606 | 38.00 | 3.94 | 598.88 |
| 06/07/13 | 245105 | GREENSPAN, ALICE | 2003103 | 35.00 | 3.94 | 551.60 |
| 06/07/13 | 245106 | GUERRA, MAYRA | 2012037 | 39.75 | 3.94 | 626.46 |
| 06/07/13 | 245107 | GUZMAN, ALICIA | 2011770 | 16.00 | 3.94 | 252.16 |
| 06/07/13 | 245108 | GUZMAN, EDELMIRA | 2011600 | 27.50 | 3.94 | 433.40 |
| 06/07/13 | 245109 | HENLEY, LUVENIA | 2011472 | 60.00 | 3.94 | 945.60 |
| 06/07/13 | 245110 | HENRIQUEZ, TERESA | 2011252 | 48.00 | 3.94 | 756.48 |
| 06/07/13 | 245111 | HERNANDEZ, LUZ | 2011823 | 24.00 | 3.94 | 378.24 |
| 06/07/13 | 245112 | HICKS, SYLVIA | 2011824 | 43.50 | 3.94 | 685.56 |
| 06/07/13 | 245113 | HUSTIU, SILVIA | 2009400 | 2.00 | 3.94 | 31.52 |
| 06/07/13 | 245114 | IGLESIAS, JUANA | 2011864 | 168.00 | 3.94 | 2,647.68 |
| 06/07/13 | 245115 | IRIMIA, SIMONA | 2010983 | 55.75 | 3.94 | 878.62 |
| 06/07/13 | 245116 | IRIZARRY, ESTRELLA | 2011980 | 10.00 | 3.94 | 157.60 |
| 06/07/13 | 245117 | JACKSON, PATRICIA | 2011601 | 34.00 | 3.94 | 535.84 |
| 06/07/13 | 245118 | JAIME, ROSALBA | 2012758 | 63.00 | 3.94 | 992.88 |
| 06/07/13 | 245119 | JIMENEZ, EUGENIA | 2003254 | 67.75 | 3.94 | 1,067.74 |
| 06/07/13 | 245120 | JOHNSON, DOROTHY | 2002344 | 115.50 | 3.94 | 1,820.28 |
| 06/07/13 | 245121 | JONES, LUCILLE | 2011855 | 24.00 | 3.94 | 378.24 |
| 06/07/13 | 245122 | LANZILOTTA, ROSA | 2011848 | 48.00 | 3.94 | 756.48 |
| 06/07/13 | 245123 | LEMOINE, RICARDA | 2011771 | 28.00 | 3.94 | 441.28 |
| 06/07/13 | 245124 | LOPEZ, CARMEN | 2011854 | 39.75 | 3.94 | 626.46 |
| 06/07/13 | 245125 | LORA, FERNANDO | 2011694 | 76.00 | 3.94 | 1,197.76 |
| 06/07/13 | 245126 | LORUSSO, ANNA | 2012759 | 54.00 | 3.94 | 851.04 |
| 06/07/13 | 245127 | LOZADA, RAMON | 2012062 | 30.00 | 3.94 | 472.80 |
| 06/07/13 | 245128 | LUGO, DOLORES | 2011845 | 12.00 | 3.94 | 189.12 |
| 06/07/13 | 245129 | LUIS, MAXIMINA | 2011658 | 18.00 | 3.94 | 283.68 |
| 06/07/13 | 245130 | LUNA, ELDA | 2012018 | 31.00 | 3.94 | 488.56 |
| 06/07/13 | 245131 | MARIANI, MARIA | 2011772 | 20.00 | 3.94 | 315.20 |
| 06/07/13 | 245132 | MARRERO, PHILLIP | 2011957 | 8.00 | 200.00 | 1,600.00 |
| 06/07/13 | 245133 | MARTIN, RUTH | 2008342 | 7.00 | 200.00 | 1,400.00 |
| 06/07/13 | 245134 | MARTINEZ 1, EMMA | 2006830 | 19.00 | 3.94 | 299.44 |
| 06/07/13 | 245135 | MARTINEZ 1, EMMA | 2006830 | 30.00 | 3.94 | 472.80 |
| 06/07/13 | 245136 | MARTINEZ, GLORIA | 2008605 | 26.00 | 3.94 | 409.76 |
| 06/07/13 | 245137 | MASSOL, PEDRO A | 2011036 | 28.00 | 3.94 | 441.28 |
| 06/07/13 | 245138 | MATEO, RAFAEL | 2011965 | 48.00 | 3.94 | 756.48 |
| 06/07/13 | 245139 | MCQUAIL, MAUREEN | 2010773 | 80.00 | 3.94 | 1,260.80 |
| 06/07/13 | 245140 | MONCRIEF, LOIS | 2010425 | 55.50 | 3.94 | 874.68 |
| 06/07/13 | 245141 | MONTALVO, VERONICA | 2011877 | 25.00 | 3.94 | 394.00 |
| 06/07/13 | 245142 | MONTES, ADOLFO | 2011844 | 48.00 | 3.94 | 756.48 |

06/05/13

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 |
|-----------------|-------------------|-------------------------|------------------|-------|--------|----------|
| 06/07/13 | 245143 | MORA, PAULA | 2010407 | 4.00 | 3.94 | 63.04 |
| 06/07/13 | 245144 | MORALES, ISIDRO | 2012071 | 6.00 | 3.94 | 94.56 |
| 06/07/13 | 245145 | MOSCICKA, JADWIGA | 2008149 | 24.00 | 3.94 | 378.24 |
| 06/07/13 | 245146 | MOYA, MARINA | 2011860 | 39.75 | 3.94 | 626.46 |
| 06/07/13 | 245147 | MUSCAT, CARMEN | 2000377 | 46.00 | 3.94 | 724.96 |
| 06/07/13 | 245148 | NETTLES, DONNA | 2006117 | 24.00 | 3.94 | 378.24 |
| 06/07/13 | 245149 | NEVAREZ, MARTA | 2011874 | 27.00 | 4.19 | 452.52 |
| 06/07/13 | 245150 | NEWBOLD, RAMONA | 2002531 | 25.00 | 3.94 | 394.00 |
| 06/07/13 | 245151 | NISHIMURA, ALBERT | 2007139 | 96.00 | 3.94 | 1,512.96 |
| 06/07/13 | 245152 | NUNEZ, ANGELINA | 2004768 | 20.00 | 3.94 | 315.20 |
| 06/07/13 | 245153 | NUNEZ, IRIS | 2009392 | 36.00 | 3.94 | 567.36 |
| 06/07/13 | 245154 | NUNEZ, REYNA | 2011773 | 20.00 | 3.94 | 315.20 |
| 06/07/13 | 245155 | OCASIO, FELIX | 2011875 | 70.00 | 3.94 | 1,103.20 |
| 06/07/13 | 245156 | OJEDA, SARA | 2011871 | 50.00 | 4.19 | 838.00 |
| 06/07/13 | 245157 | OLMO, GLORIA | 2011863 | 28.00 | 3.94 | 441.28 |
| 06/07/13 | 245158 | ORLANDO, ANNE | 2010198 | 20.00 | 3.94 | 315.20 |
| 06/07/13 | 245159 | ORTIZ, ANTHONY | 2011916 | 35.00 | 3.94 | 551.60 |
| 06/07/13 | 245160 | ORTIZ, LAURA | 2001032 | 63.00 | 3.94 | 992.88 |
| 06/07/13 | 245161 | ORTIZ, LUISA | 2011999 | 56.75 | 3.94 | 894.38 |
| 06/07/13 | 245162 | ORTIZ, MERCEDES | 2011657 | 43.00 | 3.94 | 677.68 |
| 06/07/13 | 245163 | PAGAN, ADRIEL | 2012073 | 50.00 | 3.94 | 788.00 |
| 06/07/13 | 245164 | PAGLIA, CARMELA | 2013228 | 24.00 | 3.94 | 378.24 |
| 06/07/13 | 245165 | PAPHITIS, RICHARD | 1997754 | 40.00 | 3.94 | 630.40 |
| 06/07/13 | 245166 | PATTERSON, RUMELLA | 2011913 | 16.00 | 3.94 | 252.16 |
| 06/07/13 | 245167 | PATTERSON, SHYRLE | 2012225 | 49.00 | 3.94 | 772.24 |
| 06/07/13 | 245168 | PAZIOULIS, KLEONIKI | 2003840 | 77.00 | 3.94 | 1,213.52 |
| 06/07/13 | 245169 | PENA, WALESKA | 2000140 | 56.00 | 3.94 | 882.56 |
| 06/07/13 | 245170 | PEREZ, MARIA | 2002546 | 24.00 | 3.94 | 378.24 |
| 06/07/13 | 245171 | PICHARDO, MARIA | 1997780 | 63.00 | 3.94 | 992.88 |
| 06/07/13 | 245172 | PICHARDO, OLGA | 2011989 | 28.00 | 3.94 | 441.28 |
| 06/07/13 | 245173 | PINILLA, VICTOR | 2009984 | 35.75 | 3.94 | 563.42 |
| 06/07/13 | 245174 | PRADO, NANCY | 2010647 | 8.00 | 3.94 | 126.08 |
| 06/07/13 | 245175 | PROANO, ALICIA | 2002109 | 25.00 | 4.19 | 419.00 |
| 06/07/13 | 245176 | PROANO, BRUNO | 2002103 | 25.00 | 4.19 | 419.00 |
| 06/07/13 | 245177 | QUINONES, ENEIDA | 2011774 | 20.00 | 3.94 | 315.20 |
| 06/07/13 | 245178 | RAMOS, CECILIA | 2011847 | 66.00 | 3.94 | 1,040.16 |
| 06/07/13 | 245179 | RAMOS, ESTHER | 2010409 | 18.00 | 3.94 | 283.68 |
| 06/07/13 | 245180 | RESTULA, VINCENT | 2008453 | 20.00 | 3.94 | 315.20 |
| 06/07/13 | 245181 | REYES, DORILA | 2012113 | 56.00 | 3.94 | 882.56 |
| 06/07/13 | 245182 | REYES, DUNNY | 2012627 | 7.00 | 200.00 | 1,400.00 |
| 06/07/13 | 245183 | REYES, MILAGROS | 2012001 | 42.00 | 4.19 | 703.92 |
| 06/07/13 | 245184 | RICKS, WALTER | 2011011 | 35.00 | 3.88 | 549.92 |
| 06/07/13 | 245185 | RIVAS, GERTRUDIS | 1997785 | 30.00 | 3.94 | 472.80 |
| 06/07/13 | 245186 | RIVERA MARTINEZ, GLORIA | 2011659 | 49.00 | 3.94 | 772.24 |
| 06/07/13 | 245187 | RIVERA, LIDIA | 2011988 | 34.50 | 3.94 | 543.72 |

06/05/13

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 |
|-----------------|-------------------|--------------------|------------------|-------|--------|----------|
| 06/07/13 | 245188 | RODRIGUEZ, FABIOLA | 2010412 | 24.00 | 3.94 | 378.24 |
| 06/07/13 | 245189 | RODRIGUEZ, HOLGER | 2007969 | 63.00 | 3.94 | 992.88 |
| 06/07/13 | 245190 | RODRIGUEZ, JUAN | 2012056 | 47.00 | 3.94 | 740.72 |
| 06/07/13 | 245191 | RODRIGUEZ, LIDIA | 2012182 | 16.00 | 3.94 | 252.16 |
| 06/07/13 | 245192 | ROJAS, HAYDEE | 2006651 | 38.00 | 3.94 | 598.88 |
| 06/07/13 | 245193 | ROMAN, GLADYS | 2011777 | 56.00 | 3.94 | 882.56 |
| 06/07/13 | 245194 | RUBIANO, MARIA | 2001974 | 22.00 | 3.94 | 346.72 |
| 06/07/13 | 245195 | RUIZ, JAMES | 2011986 | 21.00 | 4.19 | 351.96 |
| 06/07/13 | 245196 | RUIZ, ROSA | 2011987 | 21.00 | 4.19 | 351.96 |
| 06/07/13 | 245197 | SALJANIN, DILJA | 1997810 | 58.00 | 3.94 | 914.08 |
| 06/07/13 | 245198 | SANCHEZ, ANA MARIA | 2012084 | 34.00 | 4.19 | 569.84 |
| 06/07/13 | 245199 | SANCHEZ, ELIZABETH | 1997789 | 43.00 | 3.94 | 677.68 |
| 06/07/13 | 245200 | SANCHEZ, ESTERVINA | 2012082 | 24.00 | 3.94 | 378.24 |
| 06/07/13 | 245201 | SANTANA, OCTAVIO | 2011841 | 25.00 | 3.94 | 394.00 |
| 06/07/13 | 245202 | SANTIAGO, ARMINDA | 2011787 | 20.00 | 3.94 | 315.20 |
| 06/07/13 | 245203 | SANTIAGO, ILIA | 2011851 | 56.00 | 3.94 | 882.56 |
| 06/07/13 | 245204 | SANTIAGO, IVETH | 2011859 | 48.75 | 3.94 | 768.30 |
| 06/07/13 | 245205 | SANTIAGO, VICTORIO | 2011788 | 20.00 | 4.19 | 335.20 |
| 06/07/13 | 245206 | SCHENK, ENI | 2013017 | 11.00 | 3.94 | 173.36 |
| 06/07/13 | 245207 | SCHNEIDER, RUTH | 2013201 | 56.00 | 3.94 | 882.56 |
| 06/07/13 | 245208 | SHELTON, AGUEDA | 1997798 | 41.00 | 3.94 | 646.16 |
| 06/07/13 | 245209 | SOLIS, JUDITH | 2011597 | 48.00 | 3.94 | 756.48 |
| 06/07/13 | 245210 | SOMRAJ, UMILLA | 2008885 | 11.00 | 3.94 | 173.36 |
| 06/07/13 | 245211 | SWABY, CLARENCE | 2013226 | 7.00 | 200.00 | 1,400.00 |
| 06/07/13 | 245212 | THEN, MARIA | 2011781 | 33.00 | 3.94 | 520.08 |
| 06/07/13 | 245213 | THERMOSY, MARIE P | 2011782 | 45.00 | 3.94 | 709.20 |
| 06/07/13 | 245214 | TORO, ROSARIO | 2012197 | 52.00 | 3.94 | 819.52 |
| 06/07/13 | 245215 | TORRES, JUANITA | 2011861 | 46.00 | 3.94 | 724.96 |
| 06/07/13 | 245216 | TOUSSAINT, MIGUEL | 2011983 | 33.00 | 3.94 | 520.08 |
| 06/07/13 | 245217 | TROISI, DELIA | 2011050 | 56.00 | 3.94 | 882.56 |
| 06/07/13 | 245218 | VARGAS, ALCIBIADES | 2011783 | 35.00 | 3.94 | 551.60 |
| 06/07/13 | 245219 | VARGAS, AUREA | 2012160 | 35.00 | 4.19 | 586.60 |
| 06/07/13 | 245220 | VAZQUEZ 2, ROSA | 2012168 | 20.00 | 3.94 | 315.20 |
| 06/07/13 | 245221 | VEGA, ADELAIDA | 2011982 | 7.00 | 200.00 | 1,400.00 |
| 06/07/13 | 245222 | VELEZ, CARMEN | 2012027 | 38.00 | 3.94 | 598.88 |
| 06/07/13 | 245223 | VELEZ, WILLIAM | 2012002 | 20.00 | 3.94 | 315.20 |
| 06/07/13 | 245224 | VENTURA, DAISY | 2011862 | 25.00 | 3.94 | 394.00 |
| 06/07/13 | 245225 | VICTORIO, ROQUE | 2012091 | 65.00 | 3.94 | 1,024.40 |
| 06/07/13 | 245226 | VLAHOS, MARIE | 2005886 | 7.00 | 3.88 | 108.64 |
| 06/07/13 | 245227 | VLAHOS, MARIE | 2005886 | 64.00 | 3.94 | 1,008.64 |
| 06/07/13 | 245228 | WARD, ALTHEA | 2012077 | 8.00 | 3.94 | 126.08 |
| 06/07/13 | 245229 | WARD, ALTHEA | 2012077 | 4.00 | 3.65 | 58.40 |
| 06/07/13 | 245230 | WEISZ, KLARA | 2004555 | 8.00 | 3.94 | 126.08 |
| 06/07/13 | 245231 | WEST, BALDWIN | 2009618 | 20.00 | 3.94 | 315.20 |
| 06/07/13 | 245232 | WHITLEY, MYRNA | 2003177 | 16.00 | 3.94 | 252.16 |

06/05/13

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 |
|-------------------------|-------------------|------------------|------------------|----------|------|------------|
| 06/07/13 | 245233 | YI, CARLOS | 2000279 | 24.00 | 3.94 | 378.24 |
| 06/07/13 | 245234 | ZARAGOZA, ISABEL | 2011846 | 40.00 | 3.94 | 630.40 |
| 06/07/13 | 245235 | ZARE, GLORIA | 1999409 | 53.50 | 3.94 | 843.16 |
| 06/07/13 | 245236 | ZUMAETA, FANNY | 1999328 | 46.00 | 3.94 | 724.96 |
| 06/07/13 | 245237 | ZUMAETA, FANNY | 1999328 | 40.00 | 3.94 | 630.40 |
| TOTAL HOURS AND DOLLARS | | | | 6,506.00 | | 112,057.36 |

06/05/13

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 |
|-----------------|-------------------|---------------------------|------------------|-------|-------|----------|
| 06/07/13 | 245238 | BEGUM, MANWARA | 2008487 | 28.00 | 4.22 | 472.64 |
| 06/07/13 | 245239 | BHAIRO, KOWSILILLI | 2008433 | 55.00 | 4.22 | 928.40 |
| 06/07/13 | 245240 | BOCHENEC, JOLANTA | 2009560 | 39.00 | 4.22 | 658.32 |
| 06/07/13 | 245241 | BOWERS *, DIANE | 2008378 | 50.00 | 4.22 | 844.00 |
| 06/07/13 | 245242 | CARMONA, LUZ | 2008256 | 40.00 | 4.22 | 675.20 |
| 06/07/13 | 245243 | CARRION, MARIA | 2008271 | 48.00 | 4.22 | 810.24 |
| 06/07/13 | 245244 | CORTES DE GALINDO, NELIDA | 2009405 | 36.00 | 4.22 | 607.68 |
| 06/07/13 | 245245 | ESPAILLAT, AMPARO | 2008571 | 38.00 | 4.22 | 641.44 |
| 06/07/13 | 245246 | ESTEVEZ, JOSE | 2008257 | 42.00 | 4.22 | 708.96 |
| 06/07/13 | 245247 | FERRERA, FRANCISCA | 2008380 | 50.00 | 4.22 | 844.00 |
| 06/07/13 | 245248 | FONTANES, PEDRO | 2008362 | 64.00 | 4.22 | 1,080.32 |
| 06/07/13 | 245249 | FRANCISCO, RICHARD | 2008411 | 56.00 | 4.22 | 945.28 |
| 06/07/13 | 245250 | FRIAS, BARBARA | 2009425 | 11.00 | 4.22 | 185.68 |
| 06/07/13 | 245251 | ISKANDER, JACOB S | 2011495 | 56.00 | 4.22 | 945.28 |
| 06/07/13 | 245252 | KAUR, HARBANS | 2008428 | 49.00 | 4.22 | 827.12 |
| 06/07/13 | 245253 | LARA, TOMASA | 2008813 | 48.00 | 4.22 | 810.24 |
| 06/07/13 | 245254 | LAZALA, GLADYS | 2008299 | 84.00 | 4.22 | 1,417.92 |
| 06/07/13 | 245255 | LOPEZ-RAMIREZ, CARLOTA | 2008249 | 77.00 | 4.22 | 1,299.76 |
| 06/07/13 | 245256 | MACARENA, SAHARA | 2008253 | 82.00 | 4.22 | 1,384.16 |
| 06/07/13 | 245257 | ORTIZ, TULA | 2009733 | 30.00 | 4.22 | 506.40 |
| 06/07/13 | 245258 | PALAZZOLO, FLORENCE | 2011388 | 84.00 | 16.88 | 1,417.92 |
| 06/07/13 | 245259 | REINOSO, EMELIANNA | 2012284 | 70.00 | 4.22 | 1,181.60 |
| 06/07/13 | 245260 | RIVERA, CHRISTOPHER | 2008246 | 21.00 | 4.22 | 354.48 |
| 06/07/13 | 245261 | RIVERA, EDDIE | 2008248 | 12.00 | 4.22 | 202.56 |
| 06/07/13 | 245262 | RODRIGUEZ, MARGARET | 2008368 | 20.00 | 4.22 | 337.60 |
| 06/07/13 | 245263 | SALAZAR, LUZ MARIA | 2008250 | 48.00 | 4.22 | 810.24 |
| 06/07/13 | 245264 | SALHUANA, YOLANDA | 2008290 | 40.00 | 4.22 | 675.20 |
| 06/07/13 | 245265 | SCHOONMAKER, JEAN | 2012498 | 99.00 | 4.22 | 1,671.12 |
| 06/07/13 | 245266 | SPIVEY, PATRICIA | 2008254 | 16.00 | 4.22 | 270.08 |
| 06/07/13 | 245267 | ST ROMAINE, CLAUDE | 2008405 | 59.00 | 4.22 | 995.92 |
| 06/07/13 | 245268 | SURIEL, GERTRUDIS | 2008558 | 72.00 | 4.22 | 1,215.36 |
| 06/07/13 | 245269 | THORNTON, SHIRLEY | 2012772 | 55.00 | 4.22 | 928.40 |
| 06/07/13 | 245270 | VALENCIA, ESTHER J | 2012731 | 30.00 | 4.22 | 506.40 |
| 06/07/13 | 245271 | VASQUEZ, OLGA | 2010758 | 20.00 | 4.22 | 337.60 |
| 06/07/13 | 245272 | VEGA, GLORIA | 2010009 | 40.00 | 4.22 | 675.20 |

TOTAL HOURS AND DOLLARS

1,669.00

28,172.72

06/05/13

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 |
|-------------------------|-------------------|-------------------------|------------------|--------|------|-----------|
| 06/07/13 | 245273 | AHMED, UMARA | 2010143 | 56.00 | 4.22 | 945.28 |
| 06/07/13 | 245274 | AKHTER, SELINA | 2010671 | 45.00 | 4.22 | 759.60 |
| 06/07/13 | 245275 | DEKMAK, GRISEL | 2012500 | 84.00 | 4.22 | 1,417.92 |
| 06/07/13 | 245276 | DIAZ 1, CARMEN | 2008802 | 28.00 | 4.22 | 472.64 |
| 06/07/13 | 245277 | FERNANDEZ, MARIA | 2008261 | 12.00 | 4.22 | 202.56 |
| 06/07/13 | 245278 | FLORES, MARITZA | 2008427 | 70.00 | 4.22 | 1,181.60 |
| 06/07/13 | 245279 | GARDNER, DIANE | 2008419 | 12.00 | 4.22 | 202.56 |
| 06/07/13 | 245280 | JONES, CYNTHIA | 2008366 | 28.00 | 4.22 | 472.64 |
| 06/07/13 | 245281 | KHAN, FARUQUE | 2009356 | 83.00 | 4.22 | 1,401.04 |
| 06/07/13 | 245282 | KROLL, KATHERINE | 2008742 | 39.00 | 4.22 | 658.32 |
| 06/07/13 | 245283 | MORALES HERNADEZ, EDWIN | 2008263 | 42.00 | 4.22 | 708.96 |
| 06/07/13 | 245284 | MOSKOWITZ, RONA | 2008422 | 24.00 | 4.22 | 405.12 |
| 06/07/13 | 245285 | OCASIO, VIRGINIA | 2008421 | 30.00 | 4.22 | 506.40 |
| 06/07/13 | 245286 | RODRIGUEZ -2, MARIA | 2008531 | 30.00 | 4.22 | 506.40 |
| 06/07/13 | 245287 | RODRIGUEZ, JESSE | 2008398 | 30.00 | 4.22 | 506.40 |
| 06/07/13 | 245288 | SHEPPARD, ERMA | 2008265 | 70.00 | 4.22 | 1,181.60 |
| 06/07/13 | 245289 | WELLS, WYNORIA | 2008425 | 16.00 | 4.22 | 270.08 |
| 06/07/13 | 245290 | WILSON, SHERYL | 2008303 | 38.00 | 4.22 | 641.44 |
| TOTAL HOURS AND DOLLARS | | | | 737.00 | | 12,440.56 |

06/05/13

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 |
|-------------------------|-------------------|--------------------|------------------|--------|-------|----------|
| 06/07/13 | 245291 | BATISTA, JOSE | 2008386 | 49.00 | 16.87 | 826.63 |
| 06/07/13 | 245292 | GARCIA, CLEMENTE | 2012726 | 84.00 | 16.87 | 1,417.08 |
| 06/07/13 | 245293 | GIL, ALICIA M | 2008306 | 49.00 | 16.87 | 826.63 |
| 06/07/13 | 245294 | LITMAN, GAIL | 2008376 | 20.00 | 16.87 | 337.40 |
| 06/07/13 | 245295 | ORTIZ, EDUARDO | 2010777 | 35.00 | 16.87 | 590.45 |
| 06/07/13 | 245296 | PANOS, DESPINA D | 2008268 | 63.00 | 16.87 | 1,062.81 |
| 06/07/13 | 245297 | SALABERRY, ANA | 2013080 | 84.00 | 16.87 | 1,417.08 |
| 06/07/13 | 245298 | SAMOJEDNY, MICHAEL | 2008400 | 30.00 | 16.87 | 506.10 |
| 06/07/13 | 245299 | SZE, BECKY | 2008267 | 41.00 | 16.87 | 691.67 |
| TOTAL HOURS AND DOLLARS | | | | 455.00 | | 7,675.85 |

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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 |
|-------------------------|-------------------|--------------------|------------------|--------|------|----------|
| 06/07/13 | 245300 | CALDERON, MIGDALIA | 2008245 | 70.00 | 4.29 | 1,201.20 |
| 06/07/13 | 245301 | FARFAN, MARIA | 2013182 | 16.00 | 4.29 | 274.56 |
| 06/07/13 | 245302 | KHAN, FAZAL | 2011881 | 84.00 | 4.29 | 1,441.44 |
| 06/07/13 | 245303 | KOH, BYUNG CHOLL | 2013149 | 25.00 | 4.29 | 429.00 |
| 06/07/13 | 245304 | MILLAN, ARMIDA | 2008287 | 53.00 | 4.29 | 909.48 |
| 06/07/13 | 245305 | REYES, RODOLFO | 2013181 | 24.00 | 4.29 | 411.84 |
| 06/07/13 | 245306 | SAFOS, PATRA | 2008401 | 56.00 | 4.29 | 960.96 |
| TOTAL HOURS AND DOLLARS | | | | 328.00 | | 5,628.48 |

06/05/13

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 |
|-------------------------|-------------------|--------------------|------------------|--------|-------|----------|
| 06/07/13 | 245307 | COPE, WILLIE | 2008793 | 84.00 | 4.22 | 1,417.92 |
| 06/07/13 | 245308 | COPELAND, ELISE | 2008113 | 56.00 | 14.25 | 798.00 |
| 06/07/13 | 245309 | DE JESUS, TIBURCIO | 2008273 | 71.00 | 4.22 | 1,198.48 |
| 06/07/13 | 245310 | GAFFNEY, FREDERICK | 2009686 | 20.00 | 4.22 | 337.60 |
| 06/07/13 | 245311 | IANNAZZO, ANGELINA | 2010991 | 54.00 | 4.22 | 911.52 |
| 06/07/13 | 245312 | JACKSON, FRANCES | 2009945 | 7.00 | 4.22 | 118.16 |
| 06/07/13 | 245313 | JACKSON, FRANCES | 2009945 | 56.00 | 4.22 | 945.28 |
| 06/07/13 | 245314 | KEATON, CATHERINE | 2009467 | 84.00 | 4.22 | 1,417.92 |
| 06/07/13 | 245315 | LANGELOH, HOWARD | 2012541 | 42.00 | 4.22 | 708.96 |
| 06/07/13 | 245316 | REYNOLDS, HARRIET | 2008193 | 12.00 | 4.22 | 202.56 |
| 06/07/13 | 245317 | WESTFIELD, BRENDA | 2009237 | 56.00 | 4.22 | 945.28 |
| 06/07/13 | 245318 | YIANNITSIS, LEO | 2010634 | 24.00 | 4.22 | 405.12 |
| TOTAL HOURS AND DOLLARS | | | | 566.00 | | 9,406.80 |

06/05/13

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 |
|-------------------------|-------------------|---------------------|------------------|--------|------|----------|
| 06/07/13 | 245319 | AHMAD, AMATUL | 2008395 | 25.00 | 4.22 | 422.00 |
| 06/07/13 | 245320 | CIPRIAN, JACQUELINE | 2008414 | 20.00 | 4.22 | 337.60 |
| 06/07/13 | 245321 | LOYOLA, MARIA | 2008276 | 70.00 | 4.22 | 1,181.60 |
| 06/07/13 | 245322 | ORR, LOUISE | 2008227 | 8.00 | 4.22 | 135.04 |
| 06/07/13 | 245323 | SHAH, HANSIKABEN | 2008223 | 4.00 | 4.22 | 67.52 |
| 06/07/13 | 245324 | WILLIAMS, DIANE | 2008274 | 20.00 | 4.22 | 337.60 |
| TOTAL HOURS AND DOLLARS | | | | 147.00 | | 2,481.36 |

06/05/13

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 |
|-------------------------|-------------------|--------------------|------------------|--------|-------|-----------|
| 06/07/13 | 245325 | ARIAS, NORA | 2008233 | 69.00 | 17.15 | 1,183.35 |
| 06/07/13 | 245326 | CORDERO, ROSENDO | 2008743 | 60.00 | 17.15 | 1,029.00 |
| 06/07/13 | 245327 | DOBBINS, SANDRA | 2011286 | 168.00 | 17.15 | 2,881.20 |
| 06/07/13 | 245328 | GALAS, TERESA | 2008417 | 35.00 | 17.15 | 600.25 |
| 06/07/13 | 245329 | GOMEZ, LUZ | 2013185 | 40.00 | 17.15 | 686.00 |
| 06/07/13 | 245330 | MURDOCK, GERTRUDE | 2008385 | 39.00 | 17.15 | 668.85 |
| 06/07/13 | 245331 | OSORIO, ELVIA | 2010886 | 21.00 | 17.15 | 360.15 |
| 06/07/13 | 245332 | PERSAD, USHA | 2008236 | 71.00 | 17.15 | 1,217.65 |
| 06/07/13 | 245333 | RAMPERSAID, ALISSA | 2008235 | 24.00 | 17.15 | 411.60 |
| 06/07/13 | 245334 | RYALS, CHARLES | 2008418 | 40.00 | 17.15 | 686.00 |
| 06/07/13 | 245335 | SANTORO, MATTHEW | 2009377 | 35.00 | 17.15 | 600.25 |
| 06/07/13 | 245336 | SHUMON, NUK-FNU | 2008280 | 28.00 | 17.15 | 480.20 |
| 06/07/13 | 245337 | VALLE, BLASINA | 2008279 | 27.00 | 17.15 | 463.05 |
| TOTAL HOURS AND DOLLARS | | | | 657.00 | | 11,267.55 |

06/05/13

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 |
|-----------------|-------------------|--------------------------|------------------|-------|------|----------|
| 06/07/13 | 245338 | ALONSO, ANA | 2012161 | 35.00 | 4.30 | 602.00 |
| 06/07/13 | 245339 | BATILO, MARTA | 2012101 | 7.00 | 4.30 | 120.40 |
| 06/07/13 | 245340 | BATILO, MARTA | 2012101 | 42.00 | 4.30 | 722.40 |
| 06/07/13 | 245341 | BISRAM, ROOPKALIA | 2012102 | 20.00 | 4.30 | 344.00 |
| 06/07/13 | 245342 | CEBALLOS, FRANCISCA | 2012104 | 69.00 | 4.30 | 1,186.80 |
| 06/07/13 | 245343 | CHOUDHURY, MEHER A | 2012953 | 84.00 | 4.30 | 1,444.80 |
| 06/07/13 | 245344 | CHOUDHURY, MEHER A | 2012953 | 12.00 | 4.30 | 206.40 |
| 06/07/13 | 245345 | CRUZ, LUIS | 2012107 | 56.00 | 4.30 | 963.20 |
| 06/07/13 | 245346 | FRANCISCO, BRIGIDA | 2012952 | 35.00 | 4.30 | 602.00 |
| 06/07/13 | 245347 | GODINOT, CARMEN | 2012108 | 30.00 | 4.30 | 516.00 |
| 06/07/13 | 245348 | GOMEZ, RANNIE | 2012110 | 21.00 | 4.30 | 361.20 |
| 06/07/13 | 245349 | HAYNES, LAMONT | 2012117 | 30.00 | 4.30 | 516.00 |
| 06/07/13 | 245350 | HUDGINS, LOUZETTA | 1031950 | 20.00 | 4.30 | 344.00 |
| 06/07/13 | 245351 | HUDGINS, LOUZETTA | 1031950 | 5.00 | 4.30 | 86.00 |
| 06/07/13 | 245352 | LOPEZ, ISABEL | 2012120 | 35.00 | 4.30 | 602.00 |
| 06/07/13 | 245353 | LOPEZ, MANUEL | 2012158 | 72.00 | 4.30 | 1,238.40 |
| 06/07/13 | 245354 | LOPEZ, VITALIA | 2012159 | 1.00 | 4.30 | 17.20 |
| 06/07/13 | 245355 | LOPEZ, VITALIA | 2012159 | 84.00 | 4.30 | 1,444.80 |
| 06/07/13 | 245356 | MARTINEZ, MARIA | 2008495 | 36.00 | 4.30 | 619.20 |
| 06/07/13 | 245357 | MEDINA, MARTHA | 2012142 | 18.00 | 4.30 | 309.60 |
| 06/07/13 | 245358 | MOHAMED, DENISE | 2012121 | 48.00 | 4.30 | 825.60 |
| 06/07/13 | 245359 | MORALES, FRANCISCO | 2012122 | 35.00 | 4.30 | 602.00 |
| 06/07/13 | 245360 | MURPHY, RUBY | 2012143 | 12.00 | 4.30 | 206.40 |
| 06/07/13 | 245361 | NAVARRO, ANTONIA | 2012130 | 45.00 | 4.30 | 774.00 |
| 06/07/13 | 245362 | ORTIZ, DOLORES | 2012132 | 58.00 | 4.30 | 997.60 |
| 06/07/13 | 245363 | ORTIZ, JOSE | 2012131 | 8.00 | 4.30 | 137.60 |
| 06/07/13 | 245364 | PATRICK, IMAGENE | 2012140 | 48.00 | 4.30 | 825.60 |
| 06/07/13 | 245365 | PERALTA RODRIGO, JOSE | 2012145 | 20.00 | 4.30 | 344.00 |
| 06/07/13 | 245366 | PERALTA, INEZ | 2012146 | 16.00 | 4.30 | 275.20 |
| 06/07/13 | 245367 | PEREZ, JULIO | 2012144 | 15.00 | 4.30 | 258.00 |
| 06/07/13 | 245368 | RAMIREZ, ALIDA A | 2008286 | 72.00 | 4.30 | 1,238.40 |
| 06/07/13 | 245369 | RAMOS, SILVIA | 2012147 | 25.00 | 4.30 | 430.00 |
| 06/07/13 | 245370 | REGLA, MARIA F | 2012149 | 46.00 | 4.30 | 791.20 |
| 06/07/13 | 245371 | REYES, TERESA | 2012152 | 32.00 | 4.30 | 550.40 |
| 06/07/13 | 245372 | REYES, TERESA | 2012152 | 8.00 | 4.30 | 137.60 |
| 06/07/13 | 245373 | RODRIGUEZ, FRANKLIN | 2012154 | 36.00 | 4.30 | 619.20 |
| 06/07/13 | 245374 | SANCHEZ FLORES, ADELAIDA | 2012719 | 12.00 | 4.30 | 206.40 |
| 06/07/13 | 245375 | SANCHEZ, BETANIA | 2012155 | 20.00 | 4.30 | 344.00 |
| 06/07/13 | 245376 | SANTOS MARQUEZ, MARIA | 2012141 | 12.00 | 4.30 | 206.40 |
| 06/07/13 | 245377 | SERRANO, CARMEN | 2012134 | 28.00 | 4.30 | 481.60 |
| 06/07/13 | 245378 | SOTO, RAFAEL B | 2012136 | 63.00 | 4.30 | 1,083.60 |
| 06/07/13 | 245379 | VAZQUEZ 1, ROSA | 2012137 | 40.00 | 4.30 | 688.00 |
| 06/07/13 | 245380 | VENTURA, CLARA | 2012138 | 16.00 | 4.30 | 275.20 |
| 06/07/13 | 245381 | YOUNG, MARY | 2012984 | 56.00 | 4.30 | 963.20 |

TOTAL HOURS AND DOLLARS

1,483.00

25,507.60

06/05/13

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 |
|-------------------------|-------------------|------------------|------------------|--------|------|----------|
| 06/07/13 | 245382 | CARRILLO, MARIA | 2009247 | 25.00 | 4.22 | 422.00 |
| 06/07/13 | 245383 | GUERRA, LORRAINE | 2008266 | 70.00 | 4.22 | 1,181.60 |
| 06/07/13 | 245384 | PRUITT, JOHNNY | 2008409 | 8.00 | 4.22 | 135.04 |
| 06/07/13 | 245385 | WALTERS, BYRON | 2008407 | 30.00 | 4.22 | 506.40 |
| 06/07/13 | 245386 | YOUNG, KALEILE | 2008406 | 23.00 | 4.22 | 388.24 |
| TOTAL HOURS AND DOLLARS | | | | 156.00 | | 2,633.28 |

06/05/13

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

CUSTOMER: AMERIGROUP 2

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-------------------------|-------------------|--------------------|------------------|--------|------|----------|
| 06/07/13 | 245387 | AKHTAR, CATHRINE | 2012163 | 45.00 | 3.75 | 675.00 |
| 06/07/13 | 245388 | COLCHAMIRO, ESTHER | 2012732 | 25.00 | 3.75 | 375.00 |
| 06/07/13 | 245389 | CRUZ, SALVADOR | 2012083 | 30.00 | 3.75 | 450.00 |
| 06/07/13 | 245390 | DENNISON, KELVIN * | 2010003 | 6.00 | 3.75 | 90.00 |
| 06/07/13 | 245391 | ESPINAL, MARIA | 2012076 | 36.00 | 3.75 | 540.00 |
| 06/07/13 | 245392 | FERNANDEZ, NORKA * | 2009647 | 42.00 | 3.75 | 630.00 |
| 06/07/13 | 245393 | HARDING, EDNA | 2008365 | 20.00 | 3.75 | 300.00 |
| 06/07/13 | 245394 | MARTINEZ, TOMASITA | 2012078 | 20.00 | 3.75 | 300.00 |
| 06/07/13 | 245395 | RIVERA, CARMEN | 2012080 | 25.00 | 3.75 | 375.00 |
| TOTAL HOURS AND DOLLARS | | | | 249.00 | | 3,735.00 |

06/05/13

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 |
|-------------------------|-------------------|-----------------|------------------|-------|------|----------|
| 06/07/13 | 245396 | GOMEZ, AGUSTINA | 2008382 | 63.00 | 4.22 | 1,063.44 |
| 06/07/13 | 245397 | SCOTT, AKHNATON | 2012890 | 16.00 | 4.22 | 270.08 |
| 06/07/13 | 245398 | ZAMBRANO, ZOILA | 2008396 | 16.00 | 4.22 | 270.08 |
| TOTAL HOURS AND DOLLARS | | | | 95.00 | | 1,603.60 |

06/05/13

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

CUSTOMER: INDEPENDENCE CARE SYSTEMS

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-------------------------|-------------------|----------------------|------------------|--------|-------|----------|
| 06/07/13 | 245399 | AGOSTINI, MONSERRATE | 2011870 | 30.00 | 16.40 | 492.00 |
| 06/07/13 | 245400 | BERRY, ANGELINA | 2012213 | 28.00 | 16.40 | 459.20 |
| 06/07/13 | 245401 | MUSHAYEV, BORIS | 2008389 | 30.00 | 16.40 | 492.00 |
| 06/07/13 | 245402 | PEREZ, RAFAELA | 2013320 | 48.00 | 16.40 | 787.20 |
| 06/07/13 | 245403 | POLANCO, BRIGIDA | 2011990 | 84.00 | 16.40 | 1,377.60 |
| 06/07/13 | 245404 | RODRIGUEZ, SILVIO | 2012097 | 56.00 | 16.40 | 918.40 |
| TOTAL HOURS AND DOLLARS | | | | 276.00 | | 4,526.40 |

06/05/13

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 |
|-----------------|-------------------|-------------------------|------------------|-------|------|--------|
| 06/07/13 | 245405 | REYES, LORGIO | 2012481 | 48.00 | 4.29 | 823.68 |
| | | TOTAL HOURS AND DOLLARS | | 48.00 | | 823.68 |

06/05/13

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 |
|-------------------------|-------------------|-----------------|------------------|-------|-------|--------|
| 06/07/13 | 245406 | BENZ, ROBERT | 2012941 | 7.25 | 14.50 | 105.13 |
| 06/07/13 | 245407 | NAPPI, ANGELINA | 2013321 | 8.00 | 14.50 | 116.00 |
| TOTAL HOURS AND DOLLARS | | | | 15.25 | | 221.13 |

06/05/13

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 |
|-----------------|-------------------|-------------------------|------------------|-------|-------|--------|
| 06/07/13 | 245408 | DUISIN, XENIA | 2001049 | 24.00 | 17.00 | 378.00 |
| | | TOTAL HOURS AND DOLLARS | | 24.00 | | 378.00 |

06/05/13

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 |
|-------------------------|-------------------|-----------------|------------------|-------|-------|----------|
| 06/07/13 | 245409 | CASTRO, LINDSEY | 2013183 | 6.00 | 14.50 | 87.00 |
| 06/07/13 | 245410 | CASTRO, LINDSEY | 2013183 | 15.00 | 14.50 | 217.50 |
| 06/07/13 | 245411 | CASTRO, LINDSEY | 2013183 | 15.00 | 14.50 | 217.50 |
| 06/07/13 | 245412 | CASTRO, LINDSEY | 2013183 | 15.00 | 14.50 | 217.50 |
| 06/07/13 | 245413 | CASTRO, MEKAYLA | 2013200 | 10.00 | 14.50 | 145.00 |
| 06/07/13 | 245414 | DIOP, SERIGNE | 2001600 | 11.50 | 14.50 | 166.75 |
| TOTAL HOURS AND DOLLARS | | | | 72.50 | | 1,051.25 |

06/05/13

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 |
|-----------------|-------------------|-------------------------|------------------|-------|-------|--------|
| 06/07/13 | 245415 | MCDERMOTT, LOUISE | 2002851 | 8.00 | 15.50 | 124.00 |
| | | TOTAL HOURS AND DOLLARS | | 8.00 | | 124.00 |

06/05/13

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 |
|-----------------|-------------------|-------------------------|------------------|-------|-------|--------|
| 06/07/13 | 245416 | DUNNE, MYEISHA | 2006795 | 25.00 | 15.50 | 387.50 |
| | | TOTAL HOURS AND DOLLARS | | 25.00 | | 387.50 |

06/05/13

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 |
|-----------------|-------------------|-------------------------|------------------|-------|-------|--------|
| 06/07/13 | 245417 | PANSE, MILDRED | 2005374 | 20.00 | 15.50 | 310.00 |
| | | TOTAL HOURS AND DOLLARS | | 20.00 | | 310.00 |

06/05/13

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

NY 11104

TEL: 718-784-6160

CUSTOMER: ELDERSERVEHEALTH

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-------------------------|-------------------|-----------------|------------------|-------|-------|--------|
| 06/07/13 | 245418 | BEAN, ELMIRA | 2009623 | 25.00 | 14.50 | 362.50 |
| 06/07/13 | 245419 | MEYSTER, LYUBOV | 2012728 | 20.00 | 14.50 | 290.00 |
| TOTAL HOURS AND DOLLARS | | | | 45.00 | | 652.50 |

06/05/13

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 |
|-------------------------|-------------------|--------------------|------------------|--------|-------|----------|
| 06/07/13 | 245420 | APONTE, ANA | 2012328 | 12.00 | 14.10 | 169.20 |
| 06/07/13 | 245421 | CARO, CLARA | 2012768 | 60.00 | 14.10 | 846.00 |
| 06/07/13 | 245422 | GARCIA, MARIA | 2010446 | 40.00 | 14.10 | 564.00 |
| 06/07/13 | 245423 | POOLE, JENNIFER | 2012126 | 8.50 | 14.10 | 119.85 |
| 06/07/13 | 245424 | ROSARIO, CELESTINA | 2009376 | 25.00 | 14.10 | 352.50 |
| 06/07/13 | 245425 | RUDA, EDWIN | 2012058 | 19.00 | 14.10 | 267.90 |
| 06/07/13 | 245426 | RUSSELL, BERNICE | 2012467 | 7.00 | 14.10 | 98.70 |
| TOTAL HOURS AND DOLLARS | | | | 171.50 | | 2,418.15 |

06/05/13

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

NY 11104

TEL: 718-784-6160

CUSTOMER: ROSEMARY JIBAJA

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-------------------------|-------------------|------------------|------------------|--------|-------|----------|
| 06/07/13 | 245427 | JIBAJA, ROSEMARY | 2003531 | 12.00 | 17.00 | 204.00 |
| 06/07/13 | 245428 | JIBAJA, ROSEMARY | 2003531 | 168.00 | 17.00 | 2,676.00 |
| TOTAL HOURS AND DOLLARS | | | | 180.00 | | 2,880.00 |

06/05/13

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

CUSTOMER: DOROTHY TABICKMAN

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-----------------|-------------------|-------------------------|------------------|-------|-------|--------|
| 06/07/13 | 245429 | TABICKMAN, DORTHY | 2010982 | 12.00 | 15.50 | 186.00 |
| | | TOTAL HOURS AND DOLLARS | | 12.00 | | 186.00 |

06/05/13

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

CUSTOMER: HHH LONG TERM HOME HLTH CARE

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-----------------|-------------------|-------------------------|------------------|-------|-------|--------|
| 06/07/13 | 245430 | TOVAR, ELENA | 2011401 | 37.00 | 15.00 | 555.00 |
| | | TOTAL HOURS AND DOLLARS | | 37.00 | | 555.00 |

06/05/13

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

NY 11104

TEL: 718-784-6160

CUSTOMER: BILL NANIS

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-----------------|-------------------|-------------------------|------------------|-------|-------|----------|
| 06/07/13 | 245431 | NANIS, KOSTAS | 2012449 | 84.00 | 17.00 | 1,338.00 |
| | | TOTAL HOURS AND DOLLARS | | 84.00 | | 1,338.00 |

06/05/13

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

NY 11104

TEL: 718-784-6160

CUSTOMER: CATHERINE BARLIS/

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-----------------|-------------------|-------------------------|------------------|-------|-------|--------|
| 06/07/13 | 245432 | BARLIS, CATHERINE | 2012725 | 10.00 | 17.00 | 170.00 |
| | | TOTAL HOURS AND DOLLARS | | 10.00 | | 170.00 |

06/05/13

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 |
|-----------------|-------------------|-------------------------|------------------|-------|-------|--------|
| 06/07/13 | 245433 | LAWRANCE, LILLA | 2002215 | 20.00 | 17.00 | 322.00 |
| | | TOTAL HOURS AND DOLLARS | | 20.00 | | 322.00 |

06/05/13

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 |
|-----------------|-------------------|-------------------------|------------------|-------|-------|--------|
| 06/07/13 | 245434 | NIGRO, CATHERINE | 2000867 | 20.00 | 15.50 | 310.00 |
| | | TOTAL HOURS AND DOLLARS | | 20.00 | | 310.00 |

06/05/13

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 |
|-----------------|-------------------|-------------------------|------------------|-------|-------|--------|
| 06/07/13 | 245435 | CAMILLERI, JOSEPH | 1997786 | 5.00 | 13.50 | 67.50 |
| | | TOTAL HOURS AND DOLLARS | | 5.00 | | 67.50 |

06/05/13

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

NY 11104

TEL: 718-784-6160

CUSTOMER: LOUIS LE NOACH

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-----------------|-------------------|-------------------------|------------------|-------|-------|--------|
| 06/07/13 | 245436 | LENOACH, LOUIS | 2009498 | 9.00 | 17.00 | 148.50 |
| | | TOTAL HOURS AND DOLLARS | | 9.00 | | 148.50 |

06/05/13

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

NY 11104

TEL: 718-784-6160

CUSTOMER: PETER CAPORASO

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-----------------|-------------------|-------------------------|------------------|-------|-------|--------|
| 06/07/13 | 245437 | CAPORASO, VINCENZA | 2009752 | 24.00 | 17.00 | 408.00 |
| | | TOTAL HOURS AND DOLLARS | | 24.00 | | 408.00 |

06/05/13

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

CUSTOMER: ANGELINA MARASA

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-------------------------|-------------------|------------------|------------------|-------|-------|--------|
| 06/07/13 | 245438 | MARASA, ANGELINA | 2010269 | 9.00 | 15.50 | 139.50 |
| TOTAL HOURS AND DOLLARS | | | | 9.00 | | 139.50 |

06/05/13

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

CUSTOMER: STEPHEN WEISS

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-----------------|-------------------|-------------------------|------------------|-------|-------|--------|
| 06/07/13 | 245439 | WEISS, STELLA | 2010422 | 6.00 | 17.00 | 102.00 |
| | | TOTAL HOURS AND DOLLARS | | 6.00 | | 102.00 |

06/05/13

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

CUSTOMER: DANA SITILDES

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-----------------|-------------------|-------------------------|------------------|-------|-------|--------|
| 06/07/13 | 245440 | ANSELM, PETER | 2010530 | 19.75 | 17.00 | 312.13 |
| | | TOTAL HOURS AND DOLLARS | | 19.75 | | 312.13 |

06/05/13

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

CUSTOMER: MICHAEL SIANO

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-----------------|-------------------|-------------------------|------------------|-------|-------|--------|
| 06/07/13 | 245441 | SIANO, ANDREW | 1997749 | 30.00 | 13.50 | 405.00 |
| | | TOTAL HOURS AND DOLLARS | | 30.00 | | 405.00 |

06/05/13

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

CUSTOMER: ROBIN WARREN CHARLES

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-----------------|-------------------|-------------------------|------------------|--------|-------|----------|
| 06/07/13 | 245442 | WARREN, CYNTHIA | 2011060 | 133.00 | 17.00 | 2,118.50 |
| | | TOTAL HOURS AND DOLLARS | | 133.00 | | 2,118.50 |

06/05/13

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

CUSTOMER: HELGA JENSEN

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-----------------|-------------------|-------------------------|------------------|-------|-------|--------|
| 06/07/13 | 245443 | JENSEN, HELGA | 2011394 | 40.00 | 17.00 | 635.00 |
| | | TOTAL HOURS AND DOLLARS | | 40.00 | | 635.00 |

06/05/13

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

CUSTOMER: ROSA FLORES

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-----------------|-------------------|-------------------------|------------------|-------|-------|--------|
| 06/07/13 | 245444 | FLORES, ROSA | 2011642 | 21.00 | 15.50 | 325.50 |
| | | TOTAL HOURS AND DOLLARS | | 21.00 | | 325.50 |

06/05/13

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

CUSTOMER: LORRAINE BIANCO-HOPKINS

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-----------------|-------------------|--------------------------|------------------|-------|-------|--------|
| 06/07/13 | 245445 | BIANCO HOPKINS, LORRAINE | 1999225 | 20.00 | 15.50 | 310.00 |
| | | TOTAL HOURS AND DOLLARS | | 20.00 | | 310.00 |

06/05/13

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 |
|-----------------|-------------------|-------------------------|------------------|-------|--------|----------|
| 06/07/13 | 245446 | LUSKIND, FRANCES | 2002664 | 7.00 | 204.00 | 1,338.00 |
| | | TOTAL HOURS AND DOLLARS | | 7.00 | | 1,338.00 |

06/05/13

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

CUSTOMER: JENNA SPERO

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-----------------|-------------------|-------------------------|------------------|-------|-------|--------|
| 06/07/13 | 245447 | SPERO, NICHOLAS | 2012929 | 25.00 | 17.00 | 408.50 |
| | | TOTAL HOURS AND DOLLARS | | 25.00 | | 408.50 |