

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|--------|---------|----------|-----|---------|
| 213324 | 10/19/12 | 000082 | SENIOR HEALTH PARTNERS | ALVAREZ, ANGELA | 4.00 | | 57.00 | I | |
| 213325 | 10/19/12 | 000082 | SENIOR HEALTH PARTNERS | BANKS, ANASTAZJ | 24.00 | | 342.00 | I | |
| 213326 | 10/19/12 | 000082 | SENIOR HEALTH PARTNERS | BROOKS, NATALIE | 22.00 | | 313.50 | I | |
| 213327 | 10/19/12 | 000082 | SENIOR HEALTH PARTNERS | CARRILLO, MARIA | 25.00 | | 356.25 | I | |
| 213328 | 10/19/12 | 000082 | SENIOR HEALTH PARTNERS | COLON, RAYMUNDA | 35.00 | | 498.75 | I | |
| 213329 | 10/19/12 | 000082 | SENIOR HEALTH PARTNERS | GHILIOTTY, FLOR | 32.00 | | 456.00 | I | |
| 213330 | 10/19/12 | 000082 | SENIOR HEALTH PARTNERS | GRAFSTEIN, LILL | 4.00 | | 800.00 | I | |
| 213331 | 10/19/12 | 000082 | SENIOR HEALTH PARTNERS | GUTIERREZ, LUCI | 8.00 | | 114.00 | I | |
| 213332 | 10/19/12 | 000082 | SENIOR HEALTH PARTNERS | HARIDIN, KHAMAT | 33.00 | | 470.25 | I | |
| 213333 | 10/19/12 | 000082 | SENIOR HEALTH PARTNERS | HARIDIN, RAMDIA | 135.00 | | 1,923.75 | I | |
| 213334 | 10/19/12 | 000082 | SENIOR HEALTH PARTNERS | HERNANDEZ, FRAN | 33.00 | | 470.25 | I | |
| 213335 | 10/19/12 | 000082 | SENIOR HEALTH PARTNERS | LEPORE, CLAIRE | 6.00 | | 85.50 | I | |
| 213336 | 10/19/12 | 000082 | SENIOR HEALTH PARTNERS | MOROCHO, MANUEL | 76.00 | | 1,083.00 | I | |
| 213337 | 10/19/12 | 000082 | SENIOR HEALTH PARTNERS | RODRIGUEZ, MARI | 20.00 | | 285.00 | I | |
| 213338 | 10/19/12 | 000082 | SENIOR HEALTH PARTNERS | SIERRA, MIRIAM | 25.00 | | 356.25 | I | |
| 213339 | 10/19/12 | 000082 | SENIOR HEALTH PARTNERS | SIMON, LUPE | 4.00 | | 57.00 | I | |
| 213340 | 10/19/12 | 000082 | SENIOR HEALTH PARTNERS | TORRESCAMPOS, J | 40.00 | | 570.00 | I | |
| 213341 | 10/19/12 | 000082 | SENIOR HEALTH PARTNERS | WOO, LUZ | 12.00 | | 171.00 | I | |
| 213342 | 10/19/12 | 000082 | SENIOR HEALTH PARTNERS | WOO, LUZ | 4.00 | | 57.00 | I | |
| CUSTOMER | | | | | 542.00 | 0.00 | 8,466.50 | | |
| CATEGORY | | | | | 542.00 | 0.00 | 8,466.50 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 2
VCP CHOICE LHCSA
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|--------|---------|----------|-----|---------|
| 213343 | 10/12/12 | 000008 | VISITING NURSE SERVICE | ABINANTI, IRENE | 8.00 | | 116.64 | I | |
| 213344 | 10/19/12 | 000008 | VISITING NURSE SERVICE | ABINANTI, IRENE | 56.00 | | 816.48 | I | |
| 213345 | 10/19/12 | 000008 | VISITING NURSE SERVICE | ABREU, ANA | 12.00 | | 174.96 | I | |
| 213346 | 10/19/12 | 000008 | VISITING NURSE SERVICE | ACOSTA, ALBERTO | 34.25 | | 499.38 | I | |
| 213347 | 10/19/12 | 000008 | VISITING NURSE SERVICE | ADAMES, OLGA | 25.00 | | 364.50 | I | |
| 213348 | 10/19/12 | 000008 | VISITING NURSE SERVICE | ADAMES, RICARDO | 35.00 | | 510.30 | I | |
| 213349 | 10/19/12 | 000008 | VISITING NURSE SERVICE | ADAMS, MYRIAM | 69.25 | | 1,009.67 | I | |
| 213350 | 10/19/12 | 000008 | VISITING NURSE SERVICE | ADUN, JEANETTE | 7.00 | | 1,224.72 | I | |
| | | | | CUSTOMER | 246.50 | 0.00 | 4,716.65 | | |
| | | | | CATEGORY | 246.50 | 0.00 | 4,716.65 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 3
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 213351 | 10/19/12 | 000008 | VISITING NURSE SERVICE | AGUILAR, ZORAID | 45.00 | | 656.10 | I | |
| | | | | CATEGORY | 45.00 | 0.00 | 656.10 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 4
VCP CHOICE LHCSA
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|----------------|-------|---------|----------|-------|---------|
| 213352 | 10/12/12 | 000008 | VISITING NURSE SERVICE | AGUILAR-PROCE, | 7.00 | | 102.06 | I | |
| 213353 | 10/19/12 | 000008 | VISITING NURSE SERVICE | AGUILAR-PROCE, | 49.00 | | 714.42 | I | |
| 213354 | 10/05/12 | 000008 | VISITING NURSE SERVICE | AKBAR, NASEEM | 4.00 | | 58.32 | I | |
| 213355 | 10/19/12 | 000008 | VISITING NURSE SERVICE | AKBAR, NASEEM | 20.00 | | 291.60 | I | |
| | | | | ----- | ----- | ----- | ----- | ----- | ----- |
| | | | | CUSTOMER | 80.00 | 0.00 | 1,166.40 | | |
| | | | | ----- | ----- | ----- | ----- | ----- | ----- |
| | | | | CATEGORY | 80.00 | 0.00 | 1,166.40 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 5
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 213356 | 10/19/12 | 000008 | VISITING NURSE SERVICE | ALEKSANDORVA, S | 17.75 | | 258.80 | I | |
| | | | | CATEGORY | 17.75 | 0.00 | 258.80 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 6
VCP CHOICE LHCSA
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 213357 | 10/19/12 | 000008 | VISITING NURSE SERVICE | ALFEREZ, GLORIA | 30.00 | | 437.40 | I | |
| 213358 | 10/19/12 | 000008 | VISITING NURSE SERVICE | ALVARADO, DORA | 30.00 | | 437.40 | I | |
| | | | | CUSTOMER | 60.00 | 0.00 | 874.80 | | |
| | | | | CATEGORY | 60.00 | 0.00 | 874.80 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 7
CCL CONGREGATE CARE PROGRAM
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 213359 | 10/19/12 | 000008 | VISITING NURSE SERVICE | ALVARADO, EUFEM | 8.00 | | 116.64 | I | |
| | | | | CATEGORY | 8.00 | 0.00 | 116.64 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 8
ADU ADULT
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 213360 | 10/19/12 | 000008 | VISITING NURSE SERVICE | ALVAREZ, DALILA | 9.00 | | 131.22 | I | |
| | | | | CATEGORY | 9.00 | 0.00 | 131.22 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 9
HOA HOSPICE ADULT
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 213361 | 10/19/12 | 000008 | VISITING NURSE SERVICE | ALVAREZ, NAZARE | 40.00 | | 583.20 | I | |
| | | | | CATEGORY | 40.00 | 0.00 | 583.20 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 10
VCP CHOICE LHCSA
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|--------|---------|----------|-----|---------|
| 213362 | 10/19/12 | 000008 | VISITING NURSE SERVICE | ANANIA, GLYGERI | 10.00 | | 145.80 | I | |
| 213363 | 10/19/12 | 000008 | VISITING NURSE SERVICE | ANDINO, ESTEBAN | 25.00 | | 364.50 | I | |
| 213364 | 10/19/12 | 000008 | VISITING NURSE SERVICE | ANDRADE, LOLA | 83.25 | | 1,213.79 | I | |
| 213365 | 10/19/12 | 000008 | VISITING NURSE SERVICE | ANDREWS, JOHNNI | 56.00 | | 816.48 | I | |
| 213366 | 10/19/12 | 000008 | VISITING NURSE SERVICE | ANGRISANO, RUTH | 28.00 | | 408.24 | I | |
| | | | | CUSTOMER | 202.25 | 0.00 | 2,948.81 | | |
| | | | | CATEGORY | 202.25 | 0.00 | 2,948.81 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 11
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|--------------|-------|---------|----------|-----|---------|
| 213367 | 10/19/12 | 000008 | VISITING NURSE SERVICE | ANGULO, ELCY | 20.50 | | 298.89 | I | |
| 213368 | 10/19/12 | 000008 | VISITING NURSE SERVICE | ANUT, ALICE | 61.00 | | 889.38 | I | |
| | | | | | ----- | ----- | ----- | | ----- |
| | | | | CUSTOMER | 81.50 | 0.00 | 1,188.27 | | |
| | | | | | ----- | ----- | ----- | | ----- |
| | | | | CATEGORY | 81.50 | 0.00 | 1,188.27 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 12
VCP CHOICE LHCSA
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|-------|---------|----------|-------|---------|
| 213369 | 10/19/12 | 000008 | VISITING NURSE SERVICE | AOUN, ODETTE | 24.00 | | 349.92 | I | |
| 213370 | 10/19/12 | 000008 | VISITING NURSE SERVICE | ARGENTINA, CESS | 5.00 | | 72.90 | I | |
| 213371 | 10/19/12 | 000008 | VISITING NURSE SERVICE | ARIAS, MAGDALEN | 45.75 | | 667.04 | I | |
| | | | | ----- | ----- | ----- | ----- | ----- | ----- |
| | | | | CUSTOMER | 74.75 | 0.00 | 1,089.86 | | |
| | | | | ----- | ----- | ----- | ----- | ----- | ----- |
| | | | | CATEGORY | 74.75 | 0.00 | 1,089.86 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 13
ADU ADULT
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 213372 | 10/19/12 | 000008 | VISITING NURSE SERVICE | ASADOURIAN, COR | 18.00 | | 262.44 | I | |
| 213373 | 10/19/12 | 000008 | VISITING NURSE SERVICE | ASH, MARIE | 4.00 | | 58.32 | I | |
| | | | | CUSTOMER | 22.00 | 0.00 | 320.76 | | |
| | | | | CATEGORY | 22.00 | 0.00 | 320.76 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 14
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|---------------|-------|---------|--------|-----|---------|
| 213374 | 10/19/12 | 000008 | VISITING NURSE SERVICE | ASHLEY, CLYDE | 56.00 | | 816.48 | I | |
| | | | | CATEGORY | 56.00 | 0.00 | 816.48 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 15
ADU ADULT
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 213375 | 10/19/12 | 000008 | VISITING NURSE SERVICE | AVILES, LEONARD | 12.00 | | 174.96 | I | |
| | | | | CATEGORY | 12.00 | 0.00 | 174.96 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 16
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|------------|-------|---------|--------|-----|---------|
| 213376 | 10/19/12 | 000008 | VISITING NURSE SERVICE | AZAD, ABUL | 19.50 | | 284.31 | I | |
| | | | | CATEGORY | 19.50 | 0.00 | 284.31 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 17
VCP CHOICE LHCSA
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 213377 | 10/19/12 | 000008 | VISITING NURSE SERVICE | BADILLO, JOVITA | 14.50 | | 211.41 | I | |
| | | | | CATEGORY | 14.50 | 0.00 | 211.41 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 18
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|--------|---------|----------|-----|---------|
| 213378 | 10/19/12 | 000008 | VISITING NURSE SERVICE | BALLAS, VIOLA | 30.00 | | 437.40 | I | |
| 213379 | 10/19/12 | 000008 | VISITING NURSE SERVICE | BAQUERIZO, ANNA | 55.75 | | 812.84 | I | |
| 213380 | 10/05/12 | 000008 | VISITING NURSE SERVICE | BARDEANU, VICTO | 5.00 | | 72.90 | I | |
| 213381 | 10/19/12 | 000008 | VISITING NURSE SERVICE | BARDEANU, VICTO | 50.00 | | 729.00 | I | |
| 213382 | 10/19/12 | 000008 | VISITING NURSE SERVICE | BATTLE, JEANETT | 42.00 | | 612.36 | I | |
| | | | | CUSTOMER | 182.75 | 0.00 | 2,664.50 | | |
| | | | | CATEGORY | 182.75 | 0.00 | 2,664.50 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 19
ADU ADULT
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 213383 | 9/07/12 | 000008 | VISITING NURSE SERVICE | BAZAN, VICTORIA | 5.75 | | 83.84 | I | |
| | | | | CATEGORY | 5.75 | 0.00 | 83.84 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 20
VCP CHOICE LHCSA
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 213384 | 10/19/12 | 000008 | VISITING NURSE SERVICE | BAZAN, VICTORIA | 21.00 | | 306.18 | I | |
| | | | | CATEGORY | 21.00 | 0.00 | 306.18 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 21
ADU ADULT
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|-------|---------|----------|-------|---------|
| 213385 | 10/19/12 | 000008 | VISITING NURSE SERVICE | BAZAN, VICTORIA | 18.25 | | 266.09 | I | |
| 213386 | 10/05/12 | 000008 | VISITING NURSE SERVICE | BECERRA, FELIPE | 10.00 | | 145.80 | I | |
| 213387 | 10/19/12 | 000008 | VISITING NURSE SERVICE | BECERRA, FELIPE | 58.00 | | 845.64 | I | |
| | | | | ----- | ----- | ----- | ----- | ----- | ----- |
| | | | | CUSTOMER | 86.25 | 0.00 | 1,257.53 | | |
| | | | | ----- | ----- | ----- | ----- | ----- | ----- |
| | | | | CATEGORY | 86.25 | 0.00 | 1,257.53 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 22
VCP CHOICE LHCSA
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|--------|---------|----------|-----|---------|
| 213388 | 10/19/12 | 000008 | VISITING NURSE SERVICE | BELLOROFONTE, M | 151.00 | | 2,201.58 | I | |
| 213389 | 10/19/12 | 000008 | VISITING NURSE SERVICE | BERENBLIT, SARA | 3.00 | | 43.74 | I | |
| | | | | CUSTOMER | 154.00 | 0.00 | 2,245.32 | | |
| | | | | CATEGORY | 154.00 | 0.00 | 2,245.32 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 23
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 213390 | 10/19/12 | 000008 | VISITING NURSE SERVICE | BETHUNE, HARRYD | 33.00 | | 481.14 | I | |
| | | | | CATEGORY | 33.00 | 0.00 | 481.14 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 24
VCP CHOICE LHCSA
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|--------------|-------|---------|--------|-----|---------|
| 213391 | 10/19/12 | 000008 | VISITING NURSE SERVICE | BHATT, JYOTI | 42.00 | | 612.36 | I | |
| | | | | CATEGORY | 42.00 | 0.00 | 612.36 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 25
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 213392 | 10/19/12 | 000008 | VISITING NURSE SERVICE | BHAWNANI, BISHU | 12.00 | | 174.96 | I | |
| | | | | CATEGORY | 12.00 | 0.00 | 174.96 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 26
ADU ADULT
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|-------|---------|----------|-----|---------|
| 213393 | 10/19/12 | 000008 | VISITING NURSE SERVICE | BHULLA, JIWAN | 49.50 | | 721.71 | I | |
| 213394 | 10/19/12 | 000008 | VISITING NURSE SERVICE | BIANCO HOPKINS, | 20.00 | | 291.60 | I | |
| | | | | CUSTOMER | 69.50 | 0.00 | 1,013.31 | | |
| | | | | CATEGORY | 69.50 | 0.00 | 1,013.31 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 27
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 213395 | 10/19/12 | 000008 | VISITING NURSE SERVICE | BLANCAFLOR, PUR | 40.00 | | 583.20 | I | |
| | | | | CATEGORY | 40.00 | 0.00 | 583.20 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 28
VCP CHOICE LHCSA
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 213396 | 10/19/12 | 000008 | VISITING NURSE SERVICE | BLUNNIE, ELIZAB | 20.50 | | 298.89 | I | |
| | | | | CATEGORY | 20.50 | 0.00 | 298.89 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 29
ADU ADULT
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-------|---------|
| 213397 | 10/19/12 | 000008 | VISITING NURSE SERVICE | BOCANEGRA, GLAD | 20.00 | | 291.60 | I | |
| 213398 | 10/19/12 | 000008 | VISITING NURSE SERVICE | BOCANEGREA, MAR | 10.00 | | 145.80 | I | |
| 213399 | 10/19/12 | 000008 | VISITING NURSE SERVICE | BOJORQUEZDECHA, | 12.00 | | 174.96 | I | |
| | | | | ----- | ----- | ----- | ----- | ----- | ----- |
| | | | | CUSTOMER | 42.00 | 0.00 | 612.36 | | |
| | | | | ----- | ----- | ----- | ----- | ----- | ----- |
| | | | | CATEGORY | 42.00 | 0.00 | 612.36 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 30
VCP CHOICE LHCSA
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 213400 | 10/19/12 | 000008 | VISITING NURSE SERVICE | BOJORQUEZDECHA, | 29.25 | | 426.47 | I | |
| | | | | CATEGORY | 29.25 | 0.00 | 426.47 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 31
ADU ADULT
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 213401 | 10/19/12 | 000008 | VISITING NURSE SERVICE | BONILLA, ESPERA | 34.00 | | 495.72 | I | |
| | | | | CATEGORY | 34.00 | 0.00 | 495.72 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 32
VCP CHOICE LHCSA
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 213402 | 10/19/12 | 000008 | VISITING NURSE SERVICE | BONILLA, LYDIA | 22.00 | | 320.76 | I | |
| | | | | CATEGORY | 22.00 | 0.00 | 320.76 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 33
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 213403 | 10/19/12 | 000008 | VISITING NURSE SERVICE | BONSIGNORE, GAE | 25.00 | | 364.50 | I | |
| | | | | CATEGORY | 25.00 | 0.00 | 364.50 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 34
ADU ADULT
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 213404 | 10/12/12 | 000008 | VISITING NURSE SERVICE | BORGES, MARINA | 3.00 | | 43.74 | I | |
| 213405 | 10/19/12 | 000008 | VISITING NURSE SERVICE | BORGES, MARINA | 5.50 | | 80.19 | I | |
| | | | | CUSTOMER | 8.50 | 0.00 | 123.93 | | |
| | | | | CATEGORY | 8.50 | 0.00 | 123.93 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 35
VCP CHOICE LHCSA
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 213406 | 10/19/12 | 000008 | VISITING NURSE SERVICE | BORYSEWICZ, MAR | 8.00 | | 116.64 | I | |
| | | | | CATEGORY | 8.00 | 0.00 | 116.64 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 36
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 213407 | 10/12/12 | 000008 | VISITING NURSE SERVICE | BOYADJIAN, ZARO | 5.75 | | 83.84 | I | |
| 213408 | 10/19/12 | 000008 | VISITING NURSE SERVICE | BOYADJIAN, ZARO | 27.00 | | 393.66 | I | |
| | | | | CUSTOMER | 32.75 | 0.00 | 477.50 | | |
| | | | | CATEGORY | 32.75 | 0.00 | 477.50 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 37
VCP CHOICE LHCSA
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|--------|---------|----------|-----|---------|
| 213409 | 8/17/12 | 000008 | VISITING NURSE SERVICE | BOYLAN, FRANK | 9.00 | | 131.22 | I | |
| 213410 | 9/14/12 | 000008 | VISITING NURSE SERVICE | BOYLAN, FRANK | 4.00 | | 58.32 | I | |
| 213411 | 9/21/12 | 000008 | VISITING NURSE SERVICE | BOYLAN, FRANK | 9.00 | | 131.22 | I | |
| 213412 | 10/19/12 | 000008 | VISITING NURSE SERVICE | BOYLAN, FRANK | 62.75 | | 914.90 | I | |
| 213413 | 10/19/12 | 000008 | VISITING NURSE SERVICE | BRACERO, HELEN | 83.00 | | 1,210.15 | I | |
| 213414 | 10/12/12 | 000008 | VISITING NURSE SERVICE | BURGOS, RAFAELA | 3.00 | | 43.74 | I | |
| 213415 | 10/19/12 | 000008 | VISITING NURSE SERVICE | BURGOS, RAFAELA | 9.00 | | 131.22 | I | |
| 213416 | 10/19/12 | 000008 | VISITING NURSE SERVICE | BURNS, MARGARET | 55.50 | | 809.19 | I | |
| | | | | CUSTOMER | 235.25 | 0.00 | 3,429.96 | | |
| | | | | CATEGORY | 235.25 | 0.00 | 3,429.96 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 38
LAD NURSING HOME W/O WALLS LT
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-------|---------|
| 213417 | 10/05/12 | 000008 | VISITING NURSE SERVICE | BUSCARELLO, JOH | 2.50 | | 36.45 | I | |
| 213418 | 10/12/12 | 000008 | VISITING NURSE SERVICE | BUSCARELLO, JOH | 8.00 | | 116.64 | I | |
| 213419 | 10/19/12 | 000008 | VISITING NURSE SERVICE | BUSCARELLO, JOH | 56.00 | | 816.48 | I | |
| | | | | ----- | ----- | ----- | ----- | ----- | ----- |
| | | | | CUSTOMER | 66.50 | 0.00 | 969.57 | | |
| | | | | ----- | ----- | ----- | ----- | ----- | ----- |
| | | | | CATEGORY | 66.50 | 0.00 | 969.57 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 39
VCP CHOICE LHCSA
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|------------|-------|---------|--------|-----|---------|
| 213420 | 10/19/12 | 000008 | VISITING NURSE SERVICE | CABA, PURA | 9.50 | | 138.51 | I | |
| | | | | CATEGORY | 9.50 | 0.00 | 138.51 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 40
ADU ADULT
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|--------|---------|----------|-------|---------|
| 213421 | 10/19/12 | 000008 | VISITING NURSE SERVICE | CAIPO, MATILDE | 25.00 | | 364.50 | I | |
| 213422 | 10/12/12 | 000008 | VISITING NURSE SERVICE | CALABRO, JOSEPH | 9.75 | | 142.16 | I | |
| 213423 | 10/19/12 | 000008 | VISITING NURSE SERVICE | CALABRO, JOSEPH | 70.00 | | 1,020.60 | I | |
| | | | | ----- | ----- | ----- | ----- | ----- | ----- |
| | | | | CUSTOMER | 104.75 | 0.00 | 1,527.26 | | |
| | | | | ----- | ----- | ----- | ----- | ----- | ----- |
| | | | | CATEGORY | 104.75 | 0.00 | 1,527.26 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 41
VCP CHOICE LHCSA
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|-------|---------|----------|-----|---------|
| 213424 | 10/19/12 | 000008 | VISITING NURSE SERVICE | CALDERON, FRANC | 28.00 | | 408.24 | I | |
| 213425 | 10/19/12 | 000008 | VISITING NURSE SERVICE | CAMBARA, JOSEFA | 56.00 | | 816.48 | I | |
| | | | | CUSTOMER | 84.00 | 0.00 | 1,224.72 | | |
| | | | | CATEGORY | 84.00 | 0.00 | 1,224.72 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 42
ADU ADULT
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 213426 | 10/12/12 | 000008 | VISITING NURSE SERVICE | CAMPAGNA, ANGEL | 4.00 | | 58.32 | I | |
| | | | | CATEGORY | 4.00 | 0.00 | 58.32 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 43
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|---------------|-------|---------|--------|-----|---------|
| 213427 | 10/05/12 | 000008 | VISITING NURSE SERVICE | CANO, ADELINA | 6.00 | | 87.48 | I | |
| 213428 | 10/19/12 | 000008 | VISITING NURSE SERVICE | CANO, ADELINA | 42.00 | | 612.36 | I | |
| | | | | CUSTOMER | 48.00 | 0.00 | 699.84 | | |
| | | | | CATEGORY | 48.00 | 0.00 | 699.84 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 44
VCP CHOICE LHCSA
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|-------|---------|----------|-----|---------|
| 213429 | 10/19/12 | 000008 | VISITING NURSE SERVICE | CAPORASO, VINCE | 83.00 | | 1,210.14 | I | |
| | | | | CATEGORY | 83.00 | 0.00 | 1,210.14 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 45
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 213430 | 10/19/12 | 000008 | VISITING NURSE SERVICE | CARBAJAL, MERCE | 35.00 | | 510.30 | I | |
| | | | | CATEGORY | 35.00 | 0.00 | 510.30 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 46
VCP CHOICE LHCSA
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|--------|---------|----------|-------|---------|
| 213431 | 10/19/12 | 000008 | VISITING NURSE SERVICE | CARDOSO, ORLAND | 81.50 | | 1,188.27 | I | |
| 213432 | 9/28/12 | 000008 | VISITING NURSE SERVICE | CARDOZA, ANAIDA | 14.00 | | 204.12 | I | |
| 213433 | 10/19/12 | 000008 | VISITING NURSE SERVICE | CARDOZA, ANAIDA | 17.50 | | 255.15 | I | |
| 213434 | 10/19/12 | 000008 | VISITING NURSE SERVICE | CARELA-REYES, M | 25.00 | | 364.50 | I | |
| | | | | ----- | ----- | ----- | ----- | ----- | ----- |
| | | | | CUSTOMER | 138.00 | 0.00 | 2,012.04 | | |
| | | | | ----- | ----- | ----- | ----- | ----- | ----- |
| | | | | CATEGORY | 138.00 | 0.00 | 2,012.04 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 47
ADU ADULT
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|---------------|-------|---------|--------|-----|---------|
| 213435 | 10/12/12 | 000008 | VISITING NURSE SERVICE | CARLOS, JULIA | 4.00 | | 58.32 | I | |
| 213436 | 10/19/12 | 000008 | VISITING NURSE SERVICE | CARLOS, JULIA | 20.00 | | 291.60 | I | |
| | | | | CUSTOMER | 24.00 | 0.00 | 349.92 | | |
| | | | | CATEGORY | 24.00 | 0.00 | 349.92 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 48
HOA HOSPICE ADULT
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 213437 | 10/19/12 | 000008 | VISITING NURSE SERVICE | CARRALERO, ROSA | 42.00 | | 612.36 | I | |
| | | | | CATEGORY | 42.00 | 0.00 | 612.36 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 49
LAD NURSING HOME W/O WALLS LT
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 213438 | 10/19/12 | 000008 | VISITING NURSE SERVICE | CARTAGENA, FRAN | 54.50 | | 794.61 | I | |
| | | | | CATEGORY | 54.50 | 0.00 | 794.61 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 50
ADU ADULT
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 213439 | 10/19/12 | 000008 | VISITING NURSE SERVICE | CARUSO, GIUSEPP | 15.00 | | 218.70 | I | |
| 213440 | 10/19/12 | 000008 | VISITING NURSE SERVICE | CASTANO, EDELM | 6.00 | | 87.48 | I | |
| | | | | CUSTOMER | 21.00 | 0.00 | 306.18 | | |
| | | | | CATEGORY | 21.00 | 0.00 | 306.18 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 51
VCP CHOICE LHCSA
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|-------|---------|----------|-------|---------|
| 213441 | 10/19/12 | 000008 | VISITING NURSE SERVICE | CEBALLOS, CLEME | 20.00 | | 291.60 | I | |
| 213442 | 10/19/12 | 000008 | VISITING NURSE SERVICE | CERNILLI, MARIA | 28.00 | | 408.24 | I | |
| 213443 | 10/19/12 | 000008 | VISITING NURSE SERVICE | CESPEDES, CRIST | 36.00 | | 524.88 | I | |
| | | | | ----- | ----- | ----- | ----- | ----- | ----- |
| | | | | CUSTOMER | 84.00 | 0.00 | 1,224.72 | | |
| | | | | ----- | ----- | ----- | ----- | ----- | ----- |
| | | | | CATEGORY | 84.00 | 0.00 | 1,224.72 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 52
LAD NURSING HOME W/O WALLS LT
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 213444 | 10/19/12 | 000008 | VISITING NURSE SERVICE | CHAPPLE, VICKIE | 16.00 | | 233.28 | I | |
| | | | | CATEGORY | 16.00 | 0.00 | 233.28 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 53
VCP CHOICE LHCSA
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 213445 | 10/19/12 | 000008 | VISITING NURSE SERVICE | CHARLES PIERRE, | 30.00 | | 437.40 | I | |
| | | | | CATEGORY | 30.00 | 0.00 | 437.40 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 54
LAD NURSING HOME W/O WALLS LT
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|---------------|-------|---------|--------|-----|---------|
| 213446 | 10/19/12 | 000008 | VISITING NURSE SERVICE | CHARLES, JOSE | 20.00 | | 291.60 | I | |
| | | | | CATEGORY | 20.00 | 0.00 | 291.60 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 55
VCP CHOICE LHCSA
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|---------------|-------|---------|----------|-----|---------|
| 213447 | 10/19/12 | 000008 | VISITING NURSE SERVICE | CHAUCA, PEDRO | 70.00 | | 1,020.60 | I | |
| | | | | CATEGORY | 70.00 | 0.00 | 1,020.60 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 56
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 213448 | 10/12/12 | 000008 | VISITING NURSE SERVICE | CHIANETTA, JOSE | 7.00 | | 102.06 | I | |
| 213449 | 10/19/12 | 000008 | VISITING NURSE SERVICE | CHIANETTA, JOSE | 28.00 | | 408.24 | I | |
| | | | | CUSTOMER | 35.00 | 0.00 | 510.30 | | |
| | | | | CATEGORY | 35.00 | 0.00 | 510.30 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 57
VCP CHOICE LHCSA
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|--------------|--------|---------|----------|-------|---------|
| 213450 | 10/19/12 | 000008 | VISITING NURSE SERVICE | CHINGA, ALBA | 30.00 | | 437.40 | I | |
| 213451 | 10/19/12 | 000008 | VISITING NURSE SERVICE | CHU, MOLLY | 40.00 | | 583.20 | I | |
| 213452 | 10/19/12 | 000008 | VISITING NURSE SERVICE | CHUCK, ENA | 31.50 | | 459.27 | I | |
| | | | | ----- | ----- | ----- | ----- | ----- | ----- |
| | | | | CUSTOMER | 101.50 | 0.00 | 1,479.87 | | |
| | | | | ----- | ----- | ----- | ----- | ----- | ----- |
| | | | | CATEGORY | 101.50 | 0.00 | 1,479.87 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 58
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 213453 | 10/19/12 | 000008 | VISITING NURSE SERVICE | CIPRIAN, FREDEV | 56.00 | | 816.48 | I | |
| | | | | CATEGORY | 56.00 | 0.00 | 816.48 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 59
ADU ADULT
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 213454 | 10/19/12 | 000008 | VISITING NURSE SERVICE | COLEMAN, JAMES | 6.00 | | 87.48 | I | |
| | | | | CATEGORY | 6.00 | 0.00 | 87.48 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 60
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|----------------|-------|---------|--------|-------|---------|
| 213455 | 10/19/12 | 000008 | VISITING NURSE SERVICE | COLLER, FELISA | 20.00 | | 291.60 | I | |
| 213456 | 10/19/12 | 000008 | VISITING NURSE SERVICE | COLLER, JOSE | 15.00 | | 218.70 | I | |
| 213457 | 10/12/12 | 000008 | VISITING NURSE SERVICE | COLON, ANTONIA | 1.00 | | 14.58 | I | |
| 213458 | 10/19/12 | 000008 | VISITING NURSE SERVICE | COLON, ANTONIA | 30.00 | | 437.40 | I | |
| | | | | ----- | ----- | ----- | ----- | ----- | ----- |
| | | | | CUSTOMER | 66.00 | 0.00 | 962.28 | | |
| | | | | ----- | ----- | ----- | ----- | ----- | ----- |
| | | | | CATEGORY | 66.00 | 0.00 | 962.28 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 61
CCL CONGREGATE CARE PROGRAM
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|----------------|--------|---------|----------|-----|---------|
| 213459 | 10/19/12 | 000008 | VISITING NURSE SERVICE | CORDERO, NELLY | 168.00 | | 2,449.44 | I | |
| | | | | CATEGORY | 168.00 | 0.00 | 2,449.44 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 62
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 213460 | 10/19/12 | 000008 | VISITING NURSE SERVICE | CORREA, MARGARI | 30.00 | | 437.40 | I | |
| | | | | CATEGORY | 30.00 | 0.00 | 437.40 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 63
VCP CHOICE LHCSA
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 213461 | 10/19/12 | 000008 | VISITING NURSE SERVICE | COSTA, ANTOINET | 20.00 | | 291.60 | I | |
| | | | | CATEGORY | 20.00 | 0.00 | 291.60 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 64
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|---------------|-------|---------|--------|-----|---------|
| 213462 | 10/19/12 | 000008 | VISITING NURSE SERVICE | COSTA, ARSENE | 54.00 | | 787.32 | I | |
| | | | | CATEGORY | 54.00 | 0.00 | 787.32 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 65
ADU ADULT
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 213463 | 10/19/12 | 000008 | VISITING NURSE SERVICE | COVALIU, SIMION | 19.50 | | 284.31 | I | |
| | | | | CATEGORY | 19.50 | 0.00 | 284.31 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 66
HOA HOSPICE ADULT
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|------------|-------|---------|--------|-----|---------|
| 213464 | 9/28/12 | 000008 | VISITING NURSE SERVICE | COX, PETRA | 4.00 | | 58.32 | I | |
| 213465 | 10/19/12 | 000008 | VISITING NURSE SERVICE | COX, PETRA | 20.00 | | 291.60 | I | |
| | | | | | ----- | ----- | ----- | | ----- |
| | | | | CUSTOMER | 24.00 | 0.00 | 349.92 | | |
| | | | | | ----- | ----- | ----- | | ----- |
| | | | | CATEGORY | 24.00 | 0.00 | 349.92 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 67
VCP CHOICE LHCSA
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 213466 | 10/19/12 | 000008 | VISITING NURSE SERVICE | CRAWFORD, CARME | 61.00 | | 889.40 | I | |
| | | | | CATEGORY | 61.00 | 0.00 | 889.40 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 68
LAD NURSING HOME W/O WALLS LT
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|--------------|-------|---------|--------|-----|---------|
| 213467 | 10/12/12 | 000008 | VISITING NURSE SERVICE | CRUZ, HECTOR | 5.00 | | 72.90 | I | |
| 213468 | 10/19/12 | 000008 | VISITING NURSE SERVICE | CRUZ, HECTOR | 20.00 | | 291.60 | I | |
| | | | | | ----- | ----- | ----- | | ----- |
| | | | | CUSTOMER | 25.00 | 0.00 | 364.50 | | |
| | | | | | ----- | ----- | ----- | | ----- |
| | | | | CATEGORY | 25.00 | 0.00 | 364.50 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 69
VCP CHOICE LHCSA
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-------------|-------|---------|--------|-----|---------|
| 213469 | 10/19/12 | 000008 | VISITING NURSE SERVICE | CRUZ, JUANA | 20.00 | | 291.60 | I | |
| | | | | CATEGORY | 20.00 | 0.00 | 291.60 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 70
ADU ADULT
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-------------|-------|---------|--------|-----|---------|
| 213470 | 10/12/12 | 000008 | VISITING NURSE SERVICE | CRUZ, LIDIA | 6.00 | | 87.48 | I | |
| 213471 | 10/19/12 | 000008 | VISITING NURSE SERVICE | CRUZ, LIDIA | 30.00 | | 437.40 | I | |
| | | | | | ----- | ----- | ----- | | ----- |
| | | | | CUSTOMER | 36.00 | 0.00 | 524.88 | | |
| | | | | | ----- | ----- | ----- | | ----- |
| | | | | CATEGORY | 36.00 | 0.00 | 524.88 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 71
LAD NURSING HOME W/O WALLS LT
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 213472 | 10/19/12 | 000008 | VISITING NURSE SERVICE | CURCIO, ANTONIA | 20.00 | | 291.60 | I | |
| | | | | CATEGORY | 20.00 | 0.00 | 291.60 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 72
ADU ADULT
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 213473 | 10/19/12 | 000008 | VISITING NURSE SERVICE | DABROWSKI, ALEK | 5.00 | | 72.90 | I | |
| | | | | CATEGORY | 5.00 | 0.00 | 72.90 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 73
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|-------|---------|----------|-----|---------|
| 213474 | 10/19/12 | 000008 | VISITING NURSE SERVICE | DAMICO, ANGELA | 20.00 | | 291.60 | I | |
| 213475 | 10/19/12 | 000008 | VISITING NURSE SERVICE | DANNY, RAMDULAR | 55.50 | | 809.20 | I | |
| | | | | CUSTOMER | 75.50 | 0.00 | 1,100.80 | | |
| | | | | CATEGORY | 75.50 | 0.00 | 1,100.80 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 74
VCP CHOICE LHCSA
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 213476 | 10/19/12 | 000008 | VISITING NURSE SERVICE | DAVIS, LOUELLEN | 42.50 | | 619.65 | I | |
| | | | | CATEGORY | 42.50 | 0.00 | 619.65 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 75
CCL CONGREGATE CARE PROGRAM
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 213477 | 10/12/12 | 000008 | VISITING NURSE SERVICE | DE LA HOZ, RUTH | 1.00 | | 14.58 | I | |
| 213478 | 10/19/12 | 000008 | VISITING NURSE SERVICE | DE LA HOZ, RUTH | 16.00 | | 233.28 | I | |
| | | | | CUSTOMER | 17.00 | 0.00 | 247.86 | | |
| | | | | CATEGORY | 17.00 | 0.00 | 247.86 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 76
VCP CHOICE LHCSA
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 213479 | 10/19/12 | 000008 | VISITING NURSE SERVICE | DEJESUS, FELIX | 25.00 | | 364.50 | I | |
| | | | | CATEGORY | 25.00 | 0.00 | 364.50 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 77
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 213480 | 10/19/12 | 000008 | VISITING NURSE SERVICE | DELACRUZ, SEFER | 32.00 | | 466.56 | I | |
| | | | | CATEGORY | 32.00 | 0.00 | 466.56 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 78
VCP CHOICE LHCSA
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|--------|---------|----------|-------|---------|
| 213481 | 10/19/12 | 000008 | VISITING NURSE SERVICE | DELOSSANTOS, MA | 24.25 | | 353.57 | I | |
| 213482 | 10/12/12 | 000008 | VISITING NURSE SERVICE | DELPOZO, MIGUEL | 4.00 | | 58.32 | I | |
| 213483 | 10/19/12 | 000008 | VISITING NURSE SERVICE | DELPOZO, MIGUEL | 4.00 | | 58.32 | I | |
| 213484 | 10/19/12 | 000008 | VISITING NURSE SERVICE | DELUCA, ANTIONE | 27.75 | | 404.60 | I | |
| 213485 | 10/12/12 | 000008 | VISITING NURSE SERVICE | DEY, KRISHNA | 1.00 | | 14.58 | I | |
| 213486 | 10/19/12 | 000008 | VISITING NURSE SERVICE | DEY, KRISHNA | 3.00 | | 43.74 | I | |
| 213487 | 10/19/12 | 000008 | VISITING NURSE SERVICE | DEZUMARAN, REBE | 45.75 | | 667.04 | I | |
| | | | | ----- | ----- | ----- | ----- | ----- | ----- |
| | | | | CUSTOMER | 109.75 | 0.00 | 1,600.17 | | |
| | | | | ----- | ----- | ----- | ----- | ----- | ----- |
| | | | | CATEGORY | 109.75 | 0.00 | 1,600.17 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 79
LAD NURSING HOME W/O WALLS LT
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-------------|-------|---------|--------|-----|---------|
| 213488 | 10/12/12 | 000008 | VISITING NURSE SERVICE | DIAZ, HILDA | 9.50 | | 138.51 | I | |
| 213489 | 10/19/12 | 000008 | VISITING NURSE SERVICE | DIAZ, HILDA | 42.00 | | 612.36 | I | |
| | | | | | ----- | ----- | ----- | | ----- |
| | | | | CUSTOMER | 51.50 | 0.00 | 750.87 | | |
| | | | | | ----- | ----- | ----- | | ----- |
| | | | | CATEGORY | 51.50 | 0.00 | 750.87 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 80
VCP CHOICE LHCSA
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-------------|--------|---------|----------|-----|---------|
| 213490 | 10/19/12 | 000008 | VISITING NURSE SERVICE | DIAZ, MARIA | 27.75 | | 404.60 | I | |
| 213491 | 10/19/12 | 000008 | VISITING NURSE SERVICE | DIAZ, OLGA | 52.00 | | 758.16 | I | |
| 213492 | 10/19/12 | 000008 | VISITING NURSE SERVICE | DIAZ, ROSA | 42.00 | | 612.36 | I | |
| | | | | ----- | ----- | ----- | ----- | | ----- |
| | | | | CUSTOMER | 121.75 | 0.00 | 1,775.12 | | |
| | | | | ----- | ----- | ----- | ----- | | ----- |
| | | | | CATEGORY | 121.75 | 0.00 | 1,775.12 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 81
ADU ADULT
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 213493 | 10/19/12 | 000008 | VISITING NURSE SERVICE | DICKINSON, ELSA | 2.00 | | 29.16 | I | |
| | | | | CATEGORY | 2.00 | 0.00 | 29.16 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 82
VCP CHOICE LHCSA
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|--------|---------|----------|-------|---------|
| 213494 | 10/19/12 | 000008 | VISITING NURSE SERVICE | DILLUVIO, MATTI | 56.00 | | 816.48 | I | |
| 213495 | 10/19/12 | 000008 | VISITING NURSE SERVICE | DOMINGUEZ, MARI | 41.75 | | 608.72 | I | |
| 213496 | 10/12/12 | 000008 | VISITING NURSE SERVICE | DOMINGUEZ-REIN, | 4.00 | | 58.32 | I | |
| 213497 | 10/19/12 | 000008 | VISITING NURSE SERVICE | DOMINGUEZ-REIN, | 11.75 | | 171.32 | I | |
| | | | | ----- | ----- | ----- | ----- | ----- | ----- |
| | | | | CUSTOMER | 113.50 | 0.00 | 1,654.84 | | |
| | | | | ----- | ----- | ----- | ----- | ----- | ----- |
| | | | | CATEGORY | 113.50 | 0.00 | 1,654.84 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 83
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 213498 | 10/19/12 | 000008 | VISITING NURSE SERVICE | DUTAN, SELINDA | 40.00 | | 583.20 | I | |
| | | | | CATEGORY | 40.00 | 0.00 | 583.20 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 84
CCL CONGREGATE CARE PROGRAM
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 213499 | 10/19/12 | 000008 | VISITING NURSE SERVICE | DUVERGE, MARIA | 15.00 | | 218.70 | I | |
| | | | | CATEGORY | 15.00 | 0.00 | 218.70 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 85
VCP CHOICE LHCSA
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 213500 | 10/19/12 | 000008 | VISITING NURSE SERVICE | ECHEGARAY, MARI | 42.75 | | 623.30 | I | |
| | | | | CATEGORY | 42.75 | 0.00 | 623.30 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 86
ADU ADULT
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 213501 | 10/19/12 | 000008 | VISITING NURSE SERVICE | EDELMAN, MILDRE | 15.00 | | 218.70 | I | |
| | | | | CATEGORY | 15.00 | 0.00 | 218.70 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 87
VCP CHOICE LHCSA
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 213502 | 10/19/12 | 000008 | VISITING NURSE SERVICE | EMILIAN, SIRPOO | 4.00 | | 58.32 | I | |
| | | | | CATEGORY | 4.00 | 0.00 | 58.32 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 88
CCL CONGREGATE CARE PROGRAM
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 213503 | 10/19/12 | 000008 | VISITING NURSE SERVICE | EPSTEIN, GEORGE | 20.00 | | 291.60 | I | |
| | | | | CATEGORY | 20.00 | 0.00 | 291.60 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 89
VCP CHOICE LHCSA
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 213504 | 10/19/12 | 000008 | VISITING NURSE SERVICE | ESPEJO, FLORENC | 30.00 | | 437.40 | I | |
| 213505 | 10/19/12 | 000008 | VISITING NURSE SERVICE | ESPINAL, JOSE | 24.50 | | 357.21 | I | |
| | | | | CUSTOMER | 54.50 | 0.00 | 794.61 | | |
| | | | | CATEGORY | 54.50 | 0.00 | 794.61 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 90
ADU ADULT
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-------------|-------|---------|--------|-----|---------|
| 213506 | 10/19/12 | 000008 | VISITING NURSE SERVICE | ETTIN, RUTH | 4.00 | | 58.32 | I | |
| | | | | CATEGORY | 4.00 | 0.00 | 58.32 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 91
VCP CHOICE LHCSA
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 213507 | 10/19/12 | 000008 | VISITING NURSE SERVICE | EVERETT, SHIRLE | 21.00 | | 306.18 | I | |
| | | | | CATEGORY | 21.00 | 0.00 | 306.18 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 92
ADU ADULT
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|--------------|-------|---------|--------|-----|---------|
| 213508 | 10/19/12 | 000008 | VISITING NURSE SERVICE | FADEN, ROBIN | 64.50 | | 940.41 | I | |
| | | | | CATEGORY | 64.50 | 0.00 | 940.41 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 93
VCP CHOICE LHCSA
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 213509 | 10/19/12 | 000008 | VISITING NURSE SERVICE | FAMBIATOU, PARA | 4.00 | | 58.32 | I | |
| | | | | CATEGORY | 4.00 | 0.00 | 58.32 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 94
HOA HOSPICE ADULT
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|--------------|-------|---------|--------|-----|---------|
| 213510 | 10/19/12 | 000008 | VISITING NURSE SERVICE | FARO, JOSEPH | 21.00 | | 306.18 | I | |
| | | | | CATEGORY | 21.00 | 0.00 | 306.18 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 95
ADU ADULT
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 213511 | 10/19/12 | 000008 | VISITING NURSE SERVICE | FAROUGIAS, ANGE | 9.00 | | 131.22 | I | |
| 213512 | 10/19/12 | 000008 | VISITING NURSE SERVICE | FAY, JULIA | 20.00 | | 291.60 | I | |
| | | | | CUSTOMER | 29.00 | 0.00 | 422.82 | | |
| | | | | CATEGORY | 29.00 | 0.00 | 422.82 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 96
VCP CHOICE LHCSA
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|-------|---------|----------|-------|---------|
| 213513 | 10/05/12 | 000008 | VISITING NURSE SERVICE | FERMIN, ORQUIDI | 8.00 | | 116.64 | I | |
| 213514 | 10/12/12 | 000008 | VISITING NURSE SERVICE | FERMIN, ORQUIDI | 8.00 | | 116.64 | I | |
| 213515 | 10/19/12 | 000008 | VISITING NURSE SERVICE | FERMIN, ORQUIDI | 55.00 | | 801.90 | I | |
| | | | | ----- | ----- | ----- | ----- | ----- | ----- |
| | | | | CUSTOMER | 71.00 | 0.00 | 1,035.18 | | |
| | | | | ----- | ----- | ----- | ----- | ----- | ----- |
| | | | | CATEGORY | 71.00 | 0.00 | 1,035.18 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 97
CCL CONGREGATE CARE PROGRAM
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 213516 | 10/19/12 | 000008 | VISITING NURSE SERVICE | FERNANDEZ, JORG | 15.00 | | 218.70 | I | |
| | | | | CATEGORY | 15.00 | 0.00 | 218.70 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 98
VCP CHOICE LHCSA
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 213517 | 10/19/12 | 000008 | VISITING NURSE SERVICE | FERREIRO, JOSEP | 21.00 | | 306.18 | I | |
| | | | | CATEGORY | 21.00 | 0.00 | 306.18 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 99
CCL CONGREGATE CARE PROGRAM
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|---------------|-------|---------|--------|-----|---------|
| 213518 | 10/19/12 | 000008 | VISITING NURSE SERVICE | FERRER, MARIE | 11.50 | | 167.67 | I | |
| | | | | CATEGORY | 11.50 | 0.00 | 167.67 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 100
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|---------------|-------|---------|--------|-----|---------|
| 213519 | 10/19/12 | 000008 | VISITING NURSE SERVICE | FIUMARA, ROSE | 52.00 | | 758.16 | I | |
| | | | | CATEGORY | 52.00 | 0.00 | 758.16 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 101
CCL CONGREGATE CARE PROGRAM
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 213520 | 10/19/12 | 000008 | VISITING NURSE SERVICE | FLEITMAN, KLARA | 15.00 | | 218.70 | I | |
| | | | | CATEGORY | 15.00 | 0.00 | 218.70 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 102
VCP CHOICE LHCSA
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|-------|---------|----------|-----|---------|
| 213521 | 10/19/12 | 000008 | VISITING NURSE SERVICE | FOLLETT, ROSIN | 33.75 | | 492.08 | I | |
| 213522 | 10/19/12 | 000008 | VISITING NURSE SERVICE | FONG, ALEFINA | 8.00 | | 116.64 | I | |
| 213523 | 10/19/12 | 000008 | VISITING NURSE SERVICE | FORTEBOA, GUILL | 35.00 | | 510.30 | I | |
| | | | | | ----- | ----- | ----- | | ----- |
| | | | | CUSTOMER | 76.75 | 0.00 | 1,119.02 | | |
| | | | | | ----- | ----- | ----- | | ----- |
| | | | | CATEGORY | 76.75 | 0.00 | 1,119.02 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 103
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|--------|---------|----------|-------|---------|
| 213524 | 10/19/12 | 000008 | VISITING NURSE SERVICE | FRED, EULALIA | 56.00 | | 816.48 | I | |
| 213525 | 10/19/12 | 000008 | VISITING NURSE SERVICE | FREIJOSO, ROSA | 46.00 | | 670.68 | I | |
| 213526 | 10/19/12 | 000008 | VISITING NURSE SERVICE | FUNES, GEORGINA | 30.00 | | 437.40 | I | |
| | | | | ----- | ----- | ----- | ----- | ----- | ----- |
| | | | | CUSTOMER | 132.00 | 0.00 | 1,924.56 | | |
| | | | | ----- | ----- | ----- | ----- | ----- | ----- |
| | | | | CATEGORY | 132.00 | 0.00 | 1,924.56 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 104
VCP CHOICE LHCSA
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 213527 | 10/19/12 | 000008 | VISITING NURSE SERVICE | GAID, ASILA | 35.00 | | 510.30 | I | |
| 213528 | 10/19/12 | 000008 | VISITING NURSE SERVICE | GALLINA, VIRGIN | 9.00 | | 131.22 | I | |
| | | | | CUSTOMER | 44.00 | 0.00 | 641.52 | | |
| | | | | CATEGORY | 44.00 | 0.00 | 641.52 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 105
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 213529 | 10/19/12 | 000008 | VISITING NURSE SERVICE | GALLO, BENJAMIN | 40.00 | | 583.20 | I | |
| 213530 | 10/19/12 | 000008 | VISITING NURSE SERVICE | GARAY, ANGELES | 20.00 | | 291.60 | I | |
| | | | | CUSTOMER | 60.00 | 0.00 | 874.80 | | |
| | | | | CATEGORY | 60.00 | 0.00 | 874.80 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 106
ADU ADULT
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 213531 | 10/12/12 | 000008 | VISITING NURSE SERVICE | GARCIA, CARMEN | 3.00 | | 43.74 | I | |
| 213532 | 10/19/12 | 000008 | VISITING NURSE SERVICE | GARCIA, CARMEN | 3.00 | | 43.74 | I | |
| | | | | CUSTOMER | 6.00 | 0.00 | 87.48 | | |
| | | | | CATEGORY | 6.00 | 0.00 | 87.48 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 107
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|--------------|-------|---------|--------|-----|---------|
| 213533 | 10/19/12 | 000008 | VISITING NURSE SERVICE | GARCIA, OLGA | 30.00 | | 437.40 | I | |
| | | | | CATEGORY | 30.00 | 0.00 | 437.40 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 108
ADU ADULT
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 213534 | 10/19/12 | 000008 | VISITING NURSE SERVICE | GARCIA, URANIA | 20.00 | | 291.60 | I | |
| 213535 | 10/19/12 | 000008 | VISITING NURSE SERVICE | GARY, MIKE | 4.00 | | 58.32 | I | |
| | | | | CUSTOMER | 24.00 | 0.00 | 349.92 | | |
| | | | | CATEGORY | 24.00 | 0.00 | 349.92 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 109
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 213536 | 10/19/12 | 000008 | VISITING NURSE SERVICE | GEBHARDT, DOROT | 32.25 | | 470.21 | I | |
| | | | | CATEGORY | 32.25 | 0.00 | 470.21 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 110
ADU ADULT
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 213537 | 10/19/12 | 000008 | VISITING NURSE SERVICE | GENAO MOSQUE, A | 14.75 | | 215.06 | I | |
| | | | | CATEGORY | 14.75 | 0.00 | 215.06 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 111
VCP CHOICE LHCSA
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 213538 | 10/19/12 | 000008 | VISITING NURSE SERVICE | GEORGE, MERCEDE | 42.00 | | 612.36 | I | |
| | | | | CATEGORY | 42.00 | 0.00 | 612.36 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 112
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 213539 | 10/19/12 | 000008 | VISITING NURSE SERVICE | GIORGIO, WILLIA | 47.75 | | 696.21 | I | |
| | | | | CATEGORY | 47.75 | 0.00 | 696.21 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 113
CCL CONGREGATE CARE PROGRAM
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 213540 | 10/19/12 | 000008 | VISITING NURSE SERVICE | GOLIGHTLY, OZEL | 56.00 | | 816.48 | I | |
| | | | | CATEGORY | 56.00 | 0.00 | 816.48 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 114
VCP CHOICE LHCSA
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 213541 | 10/19/12 | 000008 | VISITING NURSE SERVICE | GOMEZ, JOSEFINA | 25.00 | | 364.50 | I | |
| | | | | CATEGORY | 25.00 | 0.00 | 364.50 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 115
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 213542 | 10/19/12 | 000008 | VISITING NURSE SERVICE | GOMEZ, ROSANA | 28.00 | | 408.24 | I | |
| 213543 | 10/19/12 | 000008 | VISITING NURSE SERVICE | GOMEZ, VICTORIA | 25.00 | | 364.50 | I | |
| | | | | CUSTOMER | 53.00 | 0.00 | 772.74 | | |
| | | | | CATEGORY | 53.00 | 0.00 | 772.74 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 116
VCP CHOICE LHCSA
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-------|---------|
| 213544 | 10/19/12 | 000008 | VISITING NURSE SERVICE | GONGORA, MARUJA | 8.00 | | 116.64 | I | |
| 213545 | 10/12/12 | 000008 | VISITING NURSE SERVICE | GONZALEZ, DOLOR | 6.00 | | 87.48 | I | |
| 213546 | 10/19/12 | 000008 | VISITING NURSE SERVICE | GONZALEZ, DOLOR | 30.00 | | 437.40 | I | |
| | | | | ----- | ----- | ----- | ----- | ----- | ----- |
| | | | | CUSTOMER | 44.00 | 0.00 | 641.52 | | |
| | | | | ----- | ----- | ----- | ----- | ----- | ----- |
| | | | | CATEGORY | 44.00 | 0.00 | 641.52 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 117
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 213547 | 10/19/12 | 000008 | VISITING NURSE SERVICE | GONZALEZ, ELBA | 24.25 | | 353.57 | I | |
| | | | | CATEGORY | 24.25 | 0.00 | 353.57 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 118
ADU ADULT
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|---------------|-------|---------|--------|-----|---------|
| 213548 | 10/19/12 | 000008 | VISITING NURSE SERVICE | GONZALEZ, EVA | 24.00 | | 349.92 | I | |
| | | | | CATEGORY | 24.00 | 0.00 | 349.92 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 119
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 213549 | 10/05/12 | 000008 | VISITING NURSE SERVICE | GOVERDOVSKIY, N | 3.00 | | 43.74 | I | |
| 213550 | 10/19/12 | 000008 | VISITING NURSE SERVICE | GOVERDOVSKIY, N | 6.00 | | 87.48 | I | |
| | | | | CUSTOMER | 9.00 | 0.00 | 131.22 | | |
| | | | | CATEGORY | 9.00 | 0.00 | 131.22 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 120
VCP CHOICE LHCSA
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|--------------|-------|---------|--------|-----|---------|
| 213551 | 10/12/12 | 000008 | VISITING NURSE SERVICE | GOYES, ELBA | 4.00 | | 58.32 | I | |
| 213552 | 10/19/12 | 000008 | VISITING NURSE SERVICE | GOYES, ELBA | 4.00 | | 58.32 | I | |
| 213553 | 10/19/12 | 000008 | VISITING NURSE SERVICE | GRAVER, EDNA | 40.00 | | 583.20 | I | |
| | | | | ----- | ----- | ----- | ----- | | ----- |
| | | | | CUSTOMER | 48.00 | 0.00 | 699.84 | | |
| | | | | ----- | ----- | ----- | ----- | | ----- |
| | | | | CATEGORY | 48.00 | 0.00 | 699.84 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 121
ADU ADULT
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 213554 | 10/12/12 | 000008 | VISITING NURSE SERVICE | GREENBAUM, MASA | 9.00 | | 131.22 | I | |
| 213555 | 10/19/12 | 000008 | VISITING NURSE SERVICE | GREENBAUM, MASA | 41.50 | | 605.09 | I | |
| | | | | CUSTOMER | 50.50 | 0.00 | 736.31 | | |
| | | | | CATEGORY | 50.50 | 0.00 | 736.31 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 122
LAA LOMBARDI AIDS ADULT POPUL
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 213556 | 9/28/12 | 000008 | VISITING NURSE SERVICE | GRESSINE, ARNOL | 7.00 | | 102.06 | I | |
| 213557 | 10/19/12 | 000008 | VISITING NURSE SERVICE | GRESSINE, ARNOL | 49.00 | | 714.42 | I | |
| | | | | CUSTOMER | 56.00 | 0.00 | 816.48 | | |
| | | | | CATEGORY | 56.00 | 0.00 | 816.48 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 123
VCP CHOICE LHCSA
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|--------|---------|----------|-----|---------|
| 213558 | 10/19/12 | 000008 | VISITING NURSE SERVICE | GUEVARA, ELENA | 84.00 | | 1,224.72 | I | |
| 213559 | 10/19/12 | 000008 | VISITING NURSE SERVICE | GUTIERREZ, ANGE | 83.50 | | 1,217.43 | I | |
| | | | | CUSTOMER | 167.50 | 0.00 | 2,442.15 | | |
| | | | | CATEGORY | 167.50 | 0.00 | 2,442.15 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 124
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 213560 | 10/19/12 | 000008 | VISITING NURSE SERVICE | GUTIERREZ, JOSE | 56.00 | | 816.48 | I | |
| | | | | CATEGORY | 56.00 | 0.00 | 816.48 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 125
VCP CHOICE LHCSA
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|--------|---------|----------|-------|---------|
| 213561 | 10/19/12 | 000008 | VISITING NURSE SERVICE | HARRISON, GLORI | 55.50 | | 809.20 | I | |
| 213562 | 10/12/12 | 000008 | VISITING NURSE SERVICE | HENAO, VICTORIA | 5.50 | | 80.19 | I | |
| 213563 | 10/19/12 | 000008 | VISITING NURSE SERVICE | HENAO, VICTORIA | 24.00 | | 349.92 | I | |
| 213564 | 10/19/12 | 000008 | VISITING NURSE SERVICE | HENDY, BERNICE | 29.00 | | 422.82 | I | |
| | | | | ----- | ----- | ----- | ----- | ----- | ----- |
| | | | | CUSTOMER | 114.00 | 0.00 | 1,662.13 | | |
| | | | | ----- | ----- | ----- | ----- | ----- | ----- |
| | | | | CATEGORY | 114.00 | 0.00 | 1,662.13 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 126
ADU ADULT
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 213565 | 10/19/12 | 000008 | VISITING NURSE SERVICE | HENRIQUEZ, MARI | 56.00 | | 816.48 | I | |
| | | | | CATEGORY | 56.00 | 0.00 | 816.48 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 127
VCP CHOICE LHCSA
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 213566 | 10/19/12 | 000008 | VISITING NURSE SERVICE | HERNANDEZ, JUAN | 36.00 | | 524.88 | I | |
| | | | | CATEGORY | 36.00 | 0.00 | 524.88 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 128
ADU ADULT
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 213567 | 10/05/12 | 000008 | VISITING NURSE SERVICE | HERNANDEZ, MARI | 6.00 | | 87.48 | I | |
| 213568 | 10/19/12 | 000008 | VISITING NURSE SERVICE | HERNANDEZ, MARI | 43.50 | | 634.23 | I | |
| | | | | CUSTOMER | 49.50 | 0.00 | 721.71 | | |
| | | | | CATEGORY | 49.50 | 0.00 | 721.71 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 129
VCP CHOICE LHCSA
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 213569 | 10/19/12 | 000008 | VISITING NURSE SERVICE | HERNANDEZ, MERC | 30.00 | | 437.40 | I | |
| | | | | CATEGORY | 30.00 | 0.00 | 437.40 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 130
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 213570 | 10/19/12 | 000008 | VISITING NURSE SERVICE | HERRERA, ANGELA | 30.00 | | 437.40 | I | |
| | | | | CATEGORY | 30.00 | 0.00 | 437.40 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 131
LAD NURSING HOME W/O WALLS LT
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 213571 | 10/19/12 | 000008 | VISITING NURSE SERVICE | HERRERA, CLARA | 20.00 | | 291.60 | I | |
| | | | | CATEGORY | 20.00 | 0.00 | 291.60 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 132
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|-------|---------|----------|-----|---------|
| 213572 | 10/19/12 | 000008 | VISITING NURSE SERVICE | HERRERA, HORACI | 48.00 | | 699.84 | I | |
| 213573 | 10/19/12 | 000008 | VISITING NURSE SERVICE | HUNGRIA, SABINA | 40.00 | | 583.20 | I | |
| | | | | CUSTOMER | 88.00 | 0.00 | 1,283.04 | | |
| | | | | CATEGORY | 88.00 | 0.00 | 1,283.04 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 133
LAD NURSING HOME W/O WALLS LT
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 213574 | 10/19/12 | 000008 | VISITING NURSE SERVICE | ICIANO, ALFREDO | 8.00 | | 116.64 | I | |
| | | | | CATEGORY | 8.00 | 0.00 | 116.64 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 134
LAA LOMBARDI AIDS ADULT POPUL
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|----------|---------|--------|--------|---------|
| 213575 | 9/07/12 | 000008 | VISITING NURSE SERVICE | INOSTROZA, RAPH | 7.00 | | 102.06 | I | |
| 213576 | 9/21/12 | 000008 | VISITING NURSE SERVICE | INOSTROZA, RAPH | 7.00 | | 102.06 | I | |
| 213577 | 9/28/12 | 000008 | VISITING NURSE SERVICE | INOSTROZA, RAPH | 7.00 | | 102.06 | I | |
| 213578 | 10/19/12 | 000008 | VISITING NURSE SERVICE | INOSTROZA, RAPH | 45.00 | | 656.10 | I | |
| | | | | | ----- | ----- | ----- | ----- | ----- |
| | | | | | CUSTOMER | 66.00 | 0.00 | 962.28 | |
| | | | | | ----- | ----- | ----- | ----- | ----- |
| | | | | | CATEGORY | 66.00 | 0.00 | 962.28 | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 135
ADU ADULT
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 213579 | 10/19/12 | 000008 | VISITING NURSE SERVICE | INSERRA, CATHER | 41.75 | | 608.72 | I | |
| | | | | CATEGORY | 41.75 | 0.00 | 608.72 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 136
VCP CHOICE LHCSA
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 213580 | 10/19/12 | 000008 | VISITING NURSE SERVICE | ISKENDERIAN, KA | 30.00 | | 437.40 | I | |
| | | | | CATEGORY | 30.00 | 0.00 | 437.40 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 137
CCL CONGREGATE CARE PROGRAM
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 213581 | 10/19/12 | 000008 | VISITING NURSE SERVICE | JACSO, ERZSEBET | 12.00 | | 174.96 | I | |
| | | | | CATEGORY | 12.00 | 0.00 | 174.96 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 138
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 213582 | 10/19/12 | 000008 | VISITING NURSE SERVICE | JAKLITSCH, ELIZ | 34.75 | | 506.66 | I | |
| | | | | CATEGORY | 34.75 | 0.00 | 506.66 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 139
VCP CHOICE LHCSA
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 213583 | 10/19/12 | 000008 | VISITING NURSE SERVICE | JAMES, DAVINA | 30.00 | | 437.41 | I | |
| 213584 | 10/19/12 | 000008 | VISITING NURSE SERVICE | JAMISON, BESSIE | 12.00 | | 174.96 | I | |
| | | | | CUSTOMER | 42.00 | 0.00 | 612.37 | | |
| | | | | CATEGORY | 42.00 | 0.00 | 612.37 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 140
ADU ADULT
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|---------------|-------|---------|--------|-----|---------|
| 213585 | 10/19/12 | 000008 | VISITING NURSE SERVICE | JENSEN, HELGA | 15.00 | | 218.70 | I | |
| | | | | CATEGORY | 15.00 | 0.00 | 218.70 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 141
VCP CHOICE LHCSA
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|--------|---------|----------|-----|---------|
| 213586 | 10/19/12 | 000008 | VISITING NURSE SERVICE | JEWAT, LUCILLE | 77.00 | | 1,122.66 | I | |
| 213587 | 10/19/12 | 000008 | VISITING NURSE SERVICE | JHAVERI, RAMESH | 24.00 | | 349.92 | I | |
| | | | | CUSTOMER | 101.00 | 0.00 | 1,472.58 | | |
| | | | | CATEGORY | 101.00 | 0.00 | 1,472.58 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 142
HOA HOSPICE ADULT
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|-------|---------|----------|-----|---------|
| 213588 | 10/19/12 | 000008 | VISITING NURSE SERVICE | JIANNARAS, ANNA | 70.00 | | 1,020.60 | I | |
| | | | | CATEGORY | 70.00 | 0.00 | 1,020.60 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 143
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 213589 | 10/19/12 | 000008 | VISITING NURSE SERVICE | JIMENEZ, ALTAGR | 30.00 | | 437.40 | I | |
| | | | | CATEGORY | 30.00 | 0.00 | 437.40 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 144
VCP CHOICE LHCSA
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 213590 | 10/19/12 | 000008 | VISITING NURSE SERVICE | JIMENEZ, BETTY | 20.00 | | 291.60 | I | |
| | | | | CATEGORY | 20.00 | 0.00 | 291.60 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 145
ADU ADULT
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 213591 | 10/19/12 | 000008 | VISITING NURSE SERVICE | JOHNSON, DOROTH | 8.00 | | 116.64 | I | |
| | | | | CATEGORY | 8.00 | 0.00 | 116.64 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 146
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 213592 | 10/19/12 | 000008 | VISITING NURSE SERVICE | JORRIN, HORTENS | 33.00 | | 481.14 | I | |
| | | | | CATEGORY | 33.00 | 0.00 | 481.14 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 147
ADU ADULT
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 213593 | 10/19/12 | 000008 | VISITING NURSE SERVICE | KAKOULLIS, FAY | 15.00 | | 218.70 | I | |
| | | | | CATEGORY | 15.00 | 0.00 | 218.70 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 148
VCP CHOICE LHCSA
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|--------------|-------|---------|----------|-----|---------|
| 213594 | 10/19/12 | 000008 | VISITING NURSE SERVICE | KAUR, SARD | 16.00 | | 233.28 | I | |
| 213595 | 10/19/12 | 000008 | VISITING NURSE SERVICE | KAUR, SHARAN | 54.75 | | 798.26 | I | |
| | | | | | ----- | ----- | ----- | | ----- |
| | | | | CUSTOMER | 70.75 | 0.00 | 1,031.54 | | |
| | | | | | ----- | ----- | ----- | | ----- |
| | | | | CATEGORY | 70.75 | 0.00 | 1,031.54 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 149
HOA HOSPICE ADULT
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 213596 | 10/19/12 | 000008 | VISITING NURSE SERVICE | KHAN, MARGARET | 13.75 | | 200.48 | I | |
| | | | | CATEGORY | 13.75 | 0.00 | 200.48 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 150
ADU ADULT
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-------|---------|
| 213597 | 10/19/12 | 000008 | VISITING NURSE SERVICE | KHOSTIKIAN, MAR | 20.00 | | 291.60 | I | |
| 213598 | 9/28/12 | 000008 | VISITING NURSE SERVICE | KNOWLES, ANAMAR | 2.00 | | 29.16 | I | |
| 213599 | 10/19/12 | 000008 | VISITING NURSE SERVICE | KNOWLES, ANAMAR | 40.00 | | 583.20 | I | |
| | | | | ----- | ----- | ----- | ----- | ----- | ----- |
| | | | | CUSTOMER | 62.00 | 0.00 | 903.96 | | |
| | | | | ----- | ----- | ----- | ----- | ----- | ----- |
| | | | | CATEGORY | 62.00 | 0.00 | 903.96 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 151
VCP CHOICE LHCSA
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 213600 | 10/19/12 | 000008 | VISITING NURSE SERVICE | KOUTROUBAS, THE | 40.00 | | 583.20 | I | |
| | | | | CATEGORY | 40.00 | 0.00 | 583.20 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 152
ADU ADULT
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 213601 | 10/19/12 | 000008 | VISITING NURSE SERVICE | LANDAU, BERNARD | 6.00 | | 87.48 | I | |
| | | | | CATEGORY | 6.00 | 0.00 | 87.48 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 153
VCP CHOICE LHCSA
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 213602 | 10/19/12 | 000008 | VISITING NURSE SERVICE | LARA-MORA, BELE | 55.75 | | 812.84 | I | |
| | | | | CATEGORY | 55.75 | 0.00 | 812.84 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 154
ADU ADULT
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 213603 | 10/19/12 | 000008 | VISITING NURSE SERVICE | LASAK, MICHAEL | 9.00 | | 131.22 | I | |
| | | | | CATEGORY | 9.00 | 0.00 | 131.22 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 155
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 213604 | 10/19/12 | 000008 | VISITING NURSE SERVICE | LEE, KATHLEEN | 27.00 | | 393.66 | I | |
| 213605 | 10/19/12 | 000008 | VISITING NURSE SERVICE | LEGASPI, CECILI | 12.00 | | 174.96 | I | |
| | | | | CUSTOMER | 39.00 | 0.00 | 568.62 | | |
| | | | | CATEGORY | 39.00 | 0.00 | 568.62 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 156
ADU ADULT
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 213606 | 10/19/12 | 000008 | VISITING NURSE SERVICE | LENDROIRO, JUAN | 20.00 | | 291.60 | I | |
| | | | | CATEGORY | 20.00 | 0.00 | 291.60 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 157
VCP CHOICE LHCSA
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|--------|---------|----------|-------|---------|
| 213607 | 10/19/12 | 000008 | VISITING NURSE SERVICE | LEWIS, CATHERIN | 56.00 | | 816.48 | I | |
| 213608 | 10/19/12 | 000008 | VISITING NURSE SERVICE | LIGARDO, SOL M | 31.50 | | 459.27 | I | |
| 213609 | 10/19/12 | 000008 | VISITING NURSE SERVICE | LIRIANO, FRANCI | 68.00 | | 991.44 | I | |
| 213610 | 10/19/12 | 000008 | VISITING NURSE SERVICE | LITSAS, MARTHA | 20.00 | | 291.60 | I | |
| | | | | ----- | ----- | ----- | ----- | ----- | ----- |
| | | | | CUSTOMER | 175.50 | 0.00 | 2,558.79 | | |
| | | | | ----- | ----- | ----- | ----- | ----- | ----- |
| | | | | CATEGORY | 175.50 | 0.00 | 2,558.79 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 158
LAD NURSING HOME W/O WALLS LT
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 213611 | 10/19/12 | 000008 | VISITING NURSE SERVICE | LLANES, ELEAZER | 24.00 | | 349.92 | I | |
| | | | | CATEGORY | 24.00 | 0.00 | 349.92 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 159
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|-------|---------|----------|-----|---------|
| 213612 | 10/19/12 | 000008 | VISITING NURSE SERVICE | LOCORRIERE, JOS | 40.00 | | 583.20 | I | |
| 213613 | 10/19/12 | 000008 | VISITING NURSE SERVICE | LOGAN, ADELE | 36.00 | | 524.88 | I | |
| | | | | | ----- | ----- | ----- | | ----- |
| | | | | CUSTOMER | 76.00 | 0.00 | 1,108.08 | | |
| | | | | | ----- | ----- | ----- | | ----- |
| | | | | CATEGORY | 76.00 | 0.00 | 1,108.08 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 160
VCP CHOICE LHCSA
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|----------------|-------|---------|----------|-----|---------|
| 213614 | 10/19/12 | 000008 | VISITING NURSE SERVICE | LONDONO, AMIRA | 70.00 | | 1,020.60 | I | |
| | | | | CATEGORY | 70.00 | 0.00 | 1,020.60 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 161
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 213615 | 10/19/12 | 000008 | VISITING NURSE SERVICE | LONDONO, MARIA | 41.75 | | 608.72 | I | |
| | | | | CATEGORY | 41.75 | 0.00 | 608.72 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 162
VCP CHOICE LHCSA
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 213616 | 10/19/12 | 000008 | VISITING NURSE SERVICE | LOPEZ, ANGELICA | 34.75 | | 506.66 | I | |
| | | | | CATEGORY | 34.75 | 0.00 | 506.66 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 163
CCL CONGREGATE CARE PROGRAM
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 213617 | 10/19/12 | 000008 | VISITING NURSE SERVICE | LUCES, LETICIA | 20.00 | | 291.60 | I | |
| | | | | CATEGORY | 20.00 | 0.00 | 291.60 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 164
ADU ADULT
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|--------------|-------|---------|--------|-----|---------|
| 213618 | 10/19/12 | 000008 | VISITING NURSE SERVICE | LUNA, YSABEL | 40.00 | | 583.20 | I | |
| | | | | CATEGORY | 40.00 | 0.00 | 583.20 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 165
CCL CONGREGATE CARE PROGRAM
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-------------|-------|---------|--------|-----|---------|
| 213619 | 10/19/12 | 000008 | VISITING NURSE SERVICE | LYMN, ANGIE | 14.00 | | 204.13 | I | |
| | | | | CATEGORY | 14.00 | 0.00 | 204.13 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 166
ADU ADULT
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 213620 | 10/19/12 | 000008 | VISITING NURSE SERVICE | MACCHIA, CATHY | 32.25 | | 470.21 | I | |
| | | | | CATEGORY | 32.25 | 0.00 | 470.21 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 167
CCL CONGREGATE CARE PROGRAM
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 213621 | 10/19/12 | 000008 | VISITING NURSE SERVICE | MAGILLIGAN, LOR | 18.00 | | 262.44 | I | |
| | | | | CATEGORY | 18.00 | 0.00 | 262.44 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 168
VCP CHOICE LHCSA
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|--------|---------|----------|-------|---------|
| 213622 | 10/19/12 | 000008 | VISITING NURSE SERVICE | MAGNANI, VINCEN | 84.00 | | 1,224.72 | I | |
| 213623 | 10/12/12 | 000008 | VISITING NURSE SERVICE | MALDONADO, DOMI | 6.00 | | 87.48 | I | |
| 213624 | 10/19/12 | 000008 | VISITING NURSE SERVICE | MALDONADO, DOMI | 30.00 | | 437.40 | I | |
| | | | | ----- | ----- | ----- | ----- | ----- | ----- |
| | | | | CUSTOMER | 120.00 | 0.00 | 1,749.60 | | |
| | | | | ----- | ----- | ----- | ----- | ----- | ----- |
| | | | | CATEGORY | 120.00 | 0.00 | 1,749.60 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 169
ADU ADULT
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 213625 | 10/19/12 | 000008 | VISITING NURSE SERVICE | MALDONADO, MARI | 2.75 | | 40.10 | I | |
| | | | | CATEGORY | 2.75 | 0.00 | 40.10 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 170
VCP CHOICE LHCSA
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|-------|---------|----------|-------|---------|
| 213626 | 10/19/12 | 000008 | VISITING NURSE SERVICE | MANGAN, JOHN | 16.00 | | 233.28 | I | |
| 213627 | 10/19/12 | 000008 | VISITING NURSE SERVICE | MANNINO, FRANCE | 3.00 | | 524.88 | I | |
| 213628 | 10/19/12 | 000008 | VISITING NURSE SERVICE | MANNINO, FRANCE | 1.00 | | 14.58 | I | |
| 213629 | 10/19/12 | 000008 | VISITING NURSE SERVICE | MANNINO, FRANCE | 2.00 | | 349.92 | I | |
| | | | | ----- | ----- | ----- | ----- | ----- | ----- |
| | | | | CUSTOMER | 22.00 | 0.00 | 1,122.66 | | |
| | | | | ----- | ----- | ----- | ----- | ----- | ----- |
| | | | | CATEGORY | 22.00 | 0.00 | 1,122.66 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 171
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 213630 | 10/19/12 | 000008 | VISITING NURSE SERVICE | MANOS, VASILIKE | 42.00 | | 612.36 | I | |
| | | | | CATEGORY | 42.00 | 0.00 | 612.36 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 172
CCL CONGREGATE CARE PROGRAM
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-------------|-------|---------|--------|-----|---------|
| 213631 | 10/19/12 | 000008 | VISITING NURSE SERVICE | MARINO, ANN | 29.75 | | 433.76 | I | |
| | | | | CATEGORY | 29.75 | 0.00 | 433.76 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 173
VCP CHOICE LHCSA
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 213632 | 10/19/12 | 000008 | VISITING NURSE SERVICE | MARMOL ESPINAL, | 20.50 | | 298.89 | I | |
| | | | | CATEGORY | 20.50 | 0.00 | 298.89 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 174
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|---------------|-------|---------|--------|-----|---------|
| 213633 | 10/19/12 | 000008 | VISITING NURSE SERVICE | MARMOL, LIDIA | 43.00 | | 626.94 | I | |
| | | | | CATEGORY | 43.00 | 0.00 | 626.94 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 175
VCP CHOICE LHCSA
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-------|---------|
| 213634 | 10/19/12 | 000008 | VISITING NURSE SERVICE | MARTE, JOSE | 4.00 | | 58.32 | I | |
| 213635 | 10/05/12 | 000008 | VISITING NURSE SERVICE | MARTINEZ, CAMIL | 3.00 | | 43.74 | I | |
| 213636 | 10/19/12 | 000008 | VISITING NURSE SERVICE | MARTINEZ, CAMIL | 9.00 | | 131.22 | I | |
| | | | | ----- | ----- | ----- | ----- | ----- | ----- |
| | | | | CUSTOMER | 16.00 | 0.00 | 233.28 | | |
| | | | | ----- | ----- | ----- | ----- | ----- | ----- |
| | | | | CATEGORY | 16.00 | 0.00 | 233.28 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 176
CCL CONGREGATE CARE PROGRAM
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|-------|---------|----------|-----|---------|
| 213637 | 10/19/12 | 000008 | VISITING NURSE SERVICE | MARTINEZ, ELENA | 69.00 | | 1,006.02 | I | |
| | | | | CATEGORY | 69.00 | 0.00 | 1,006.02 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 177
VCP CHOICE LHCSA
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|-------|---------|----------|-------|---------|
| 213638 | 10/19/12 | 000008 | VISITING NURSE SERVICE | MARTINEZ, MARGA | 30.00 | | 437.40 | I | |
| 213639 | 10/19/12 | 000008 | VISITING NURSE SERVICE | MARTINEZ, MARTA | 35.25 | | 513.96 | I | |
| 213640 | 10/19/12 | 000008 | VISITING NURSE SERVICE | MARTINEZ, ROSA | 28.00 | | 1,129.96 | I | |
| | | | | ----- | ----- | ----- | ----- | ----- | ----- |
| | | | | CUSTOMER | 93.25 | 0.00 | 2,081.32 | | |
| | | | | ----- | ----- | ----- | ----- | ----- | ----- |
| | | | | CATEGORY | 93.25 | 0.00 | 2,081.32 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 178
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 213641 | 10/19/12 | 000008 | VISITING NURSE SERVICE | MARTINEZ, ROSAL | 35.50 | | 517.59 | I | |
| | | | | CATEGORY | 35.50 | 0.00 | 517.59 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 179
VCP CHOICE LHCSA
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-------------|-------|---------|--------|-----|---------|
| 213642 | 10/19/12 | 000008 | VISITING NURSE SERVICE | MATOS, ROSA | 40.50 | | 590.50 | I | |
| | | | | CATEGORY | 40.50 | 0.00 | 590.50 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 180
ADU ADULT
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|--------|---------|----------|-----|---------|
| 213643 | 10/19/12 | 000008 | VISITING NURSE SERVICE | MAZZONE, FRANCE | 63.00 | | 918.54 | I | |
| 213644 | 10/19/12 | 000008 | VISITING NURSE SERVICE | MCBRAYER, SYLVI | 168.00 | | 2,449.44 | I | |
| | | | | CUSTOMER | 231.00 | 0.00 | 3,367.98 | | |
| | | | | CATEGORY | 231.00 | 0.00 | 3,367.98 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 181
VCP CHOICE LHCSA
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 213645 | 10/19/12 | 000008 | VISITING NURSE SERVICE | MCGUIRE, HELEN | 56.00 | | 816.48 | I | |
| | | | | CATEGORY | 56.00 | 0.00 | 816.48 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 182
ADU ADULT
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 213646 | 10/19/12 | 000008 | VISITING NURSE SERVICE | MEJIA, CLAUDIO | 49.00 | | 714.42 | I | |
| | | | | CATEGORY | 49.00 | 0.00 | 714.42 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 183
VCP CHOICE LHCSA
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 213647 | 10/19/12 | 000008 | VISITING NURSE SERVICE | MEJIA, DINORAH | 30.00 | | 437.40 | I | |
| 213648 | 10/19/12 | 000008 | VISITING NURSE SERVICE | MEJIA, MARINA | 20.75 | | 302.54 | I | |
| | | | | CUSTOMER | 50.75 | 0.00 | 739.94 | | |
| | | | | CATEGORY | 50.75 | 0.00 | 739.94 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 184
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-------------|-------|---------|--------|-----|---------|
| 213649 | 10/12/12 | 000008 | VISITING NURSE SERVICE | MEJIA, ROSA | 8.00 | | 116.64 | I | |
| 213650 | 10/19/12 | 000008 | VISITING NURSE SERVICE | MEJIA, ROSA | 36.25 | | 528.53 | I | |
| | | | | | ----- | ----- | ----- | | ----- |
| | | | | CUSTOMER | 44.25 | 0.00 | 645.17 | | |
| | | | | | ----- | ----- | ----- | | ----- |
| | | | | CATEGORY | 44.25 | 0.00 | 645.17 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 185
ADU ADULT
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-------------|-------|---------|--------|-----|---------|
| 213651 | 10/19/12 | 000008 | VISITING NURSE SERVICE | MENDEZ, ADA | 36.00 | | 524.88 | I | |
| | | | | CATEGORY | 36.00 | 0.00 | 524.88 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 186
LAD NURSING HOME W/O WALLS LT
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|---------------|-------|---------|--------|-----|---------|
| 213652 | 10/19/12 | 000008 | VISITING NURSE SERVICE | MENDEZ, NELLY | 20.00 | | 291.60 | I | |
| | | | | CATEGORY | 20.00 | 0.00 | 291.60 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 187
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 213653 | 10/19/12 | 000008 | VISITING NURSE SERVICE | MENDOZA, JULIO | 39.00 | | 568.62 | I | |
| | | | | CATEGORY | 39.00 | 0.00 | 568.62 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 188
VCP CHOICE LHCSA
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-------------|-------|---------|--------|-----|---------|
| 213654 | 10/19/12 | 000008 | VISITING NURSE SERVICE | MILEO, MARY | 42.00 | | 612.36 | I | |
| | | | | CATEGORY | 42.00 | 0.00 | 612.36 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 189
ADU ADULT
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|---------------|-------|---------|--------|-----|---------|
| 213655 | 10/19/12 | 000008 | VISITING NURSE SERVICE | MIRANDA, LUIS | 15.00 | | 218.70 | I | |
| | | | | CATEGORY | 15.00 | 0.00 | 218.70 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 190
VCP CHOICE LHCSA
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 213656 | 10/19/12 | 000008 | VISITING NURSE SERVICE | MONSERRAT, DORI | 11.75 | | 171.32 | I | |
| | | | | CATEGORY | 11.75 | 0.00 | 171.32 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 191
ADU ADULT
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-------|---------|
| 213657 | 10/12/12 | 000008 | VISITING NURSE SERVICE | MONTOYA, ROSALB | 3.00 | | 43.74 | I | |
| 213658 | 10/19/12 | 000008 | VISITING NURSE SERVICE | MONTOYA, ROSALB | 6.00 | | 87.48 | I | |
| 213659 | 10/19/12 | 000008 | VISITING NURSE SERVICE | MOORE, JOSEPH | 12.00 | | 174.96 | I | |
| | | | | ----- | ----- | ----- | ----- | ----- | ----- |
| | | | | CUSTOMER | 21.00 | 0.00 | 306.18 | | |
| | | | | ----- | ----- | ----- | ----- | ----- | ----- |
| | | | | CATEGORY | 21.00 | 0.00 | 306.18 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 192
VCP CHOICE LHCSA
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 213660 | 10/19/12 | 000008 | VISITING NURSE SERVICE | MORAITIS, AGATH | 35.00 | | 510.30 | I | |
| | | | | CATEGORY | 35.00 | 0.00 | 510.30 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 193
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 213661 | 10/19/12 | 000008 | VISITING NURSE SERVICE | MORALES, ANGELI | 36.00 | | 524.88 | I | |
| | | | | CATEGORY | 36.00 | 0.00 | 524.88 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 194
LAD NURSING HOME W/O WALLS LT
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 213662 | 10/19/12 | 000008 | VISITING NURSE SERVICE | MORALES, CARMEN | 25.00 | | 364.50 | I | |
| | | | | CATEGORY | 25.00 | 0.00 | 364.50 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 195
VCP CHOICE LHCSA
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|--------------|-------|---------|--------|-----|---------|
| 213663 | 10/19/12 | 000008 | VISITING NURSE SERVICE | NAGY, GEORGE | 43.00 | | 626.94 | I | |
| | | | | CATEGORY | 43.00 | 0.00 | 626.94 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 196
ADU ADULT
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|--------------|-------|---------|--------|-----|---------|
| 213664 | 10/19/12 | 000008 | VISITING NURSE SERVICE | NAGY, GEORGE | 7.00 | | 102.06 | I | |
| | | | | CATEGORY | 7.00 | 0.00 | 102.06 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 197
CCL CONGREGATE CARE PROGRAM
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 213665 | 10/19/12 | 000008 | VISITING NURSE SERVICE | NAVARRO, MARIA | 16.00 | | 233.28 | I | |
| | | | | CATEGORY | 16.00 | 0.00 | 233.28 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 198
VCP CHOICE LHCSA
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|---------------|-------|---------|--------|-----|---------|
| 213666 | 10/05/12 | 000008 | VISITING NURSE SERVICE | NICKELL, JEAN | 20.00 | | 291.60 | I | |
| 213667 | 10/19/12 | 000008 | VISITING NURSE SERVICE | NICKELL, JEAN | 12.00 | | 174.96 | I | |
| | | | | | ----- | ----- | ----- | | ----- |
| | | | | CUSTOMER | 32.00 | 0.00 | 466.56 | | |
| | | | | | ----- | ----- | ----- | | ----- |
| | | | | CATEGORY | 32.00 | 0.00 | 466.56 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 199
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|---------------|-------|---------|--------|-----|---------|
| 213668 | 10/19/12 | 000008 | VISITING NURSE SERVICE | NIDO, MICHAEL | 48.75 | | 710.78 | I | |
| | | | | CATEGORY | 48.75 | 0.00 | 710.78 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 200
CCL CONGREGATE CARE PROGRAM
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 213669 | 10/19/12 | 000008 | VISITING NURSE SERVICE | NIETO RAMOS, JO | 63.00 | | 918.54 | I | |
| | | | | CATEGORY | 63.00 | 0.00 | 918.54 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 201
VCP CHOICE LHCSA
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|---------------|-------|---------|----------|-------|---------|
| 213670 | 10/12/12 | 000008 | VISITING NURSE SERVICE | NIEVES, NANCY | 20.00 | | 291.60 | I | |
| 213671 | 10/19/12 | 000008 | VISITING NURSE SERVICE | NIEVES, NANCY | 50.75 | | 739.94 | I | |
| 213672 | 10/19/12 | 000008 | VISITING NURSE SERVICE | NINO, CARMEN | 20.00 | | 291.60 | I | |
| | | | | ----- | ----- | ----- | ----- | ----- | ----- |
| | | | | CUSTOMER | 90.75 | 0.00 | 1,323.14 | | |
| | | | | ----- | ----- | ----- | ----- | ----- | ----- |
| | | | | CATEGORY | 90.75 | 0.00 | 1,323.14 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 202
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 213673 | 10/19/12 | 000008 | VISITING NURSE SERVICE | NOBLIN, ELOISE | 25.00 | | 364.50 | I | |
| 213674 | 10/19/12 | 000008 | VISITING NURSE SERVICE | NOBOADESALAZAR, | 20.00 | | 291.60 | I | |
| | | | | | ----- | ----- | ----- | | ----- |
| | | | | CUSTOMER | 45.00 | 0.00 | 656.10 | | |
| | | | | | ----- | ----- | ----- | | ----- |
| | | | | CATEGORY | 45.00 | 0.00 | 656.10 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 203
VCP CHOICE LHCSA
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 213675 | 10/19/12 | 000008 | VISITING NURSE SERVICE | NUZIALE, CONCET | 48.75 | | 710.78 | I | |
| | | | | CATEGORY | 48.75 | 0.00 | 710.78 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 204
CCL CONGREGATE CARE PROGRAM
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 213676 | 10/19/12 | 000008 | VISITING NURSE SERVICE | O'DONNELL, EVEL | 9.00 | | 131.22 | I | |
| | | | | CATEGORY | 9.00 | 0.00 | 131.22 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 205
VCP CHOICE LHCSA
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-------------|-------|---------|--------|-----|---------|
| 213677 | 10/19/12 | 000008 | VISITING NURSE SERVICE | OCHOA, LUIS | 42.75 | | 623.30 | I | |
| | | | | CATEGORY | 42.75 | 0.00 | 623.30 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 206
ADU ADULT
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 213678 | 10/19/12 | 000008 | VISITING NURSE SERVICE | ODONNELL, PATRI | 4.00 | | 58.32 | I | |
| | | | | CATEGORY | 4.00 | 0.00 | 58.32 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 207
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 213679 | 10/19/12 | 000008 | VISITING NURSE SERVICE | OLVERA, ROSALIA | 54.00 | | 787.32 | I | |
| | | | | CATEGORY | 54.00 | 0.00 | 787.32 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 208
ADU ADULT
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 213680 | 10/19/12 | 000008 | VISITING NURSE SERVICE | OREJUELA, GLORI | 5.50 | | 80.19 | I | |
| | | | | CATEGORY | 5.50 | 0.00 | 80.19 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 209
VCP CHOICE LHCSA
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-------|---------|
| 213681 | 10/19/12 | 000008 | VISITING NURSE SERVICE | ORNANO, BOLIVAR | 20.00 | | 291.60 | I | |
| 213682 | 10/19/12 | 000008 | VISITING NURSE SERVICE | ORTEGA, CARLOS | 21.75 | | 317.12 | I | |
| 213683 | 10/19/12 | 000008 | VISITING NURSE SERVICE | OSPINA, ANA | 3.75 | | 54.68 | I | |
| 213684 | 10/19/12 | 000008 | VISITING NURSE SERVICE | PANASKAROLIDIS, | 16.25 | | 236.93 | I | |
| | | | | ----- | ----- | ----- | ----- | ----- | ----- |
| | | | | CUSTOMER | 61.75 | 0.00 | 900.33 | | |
| | | | | ----- | ----- | ----- | ----- | ----- | ----- |
| | | | | CATEGORY | 61.75 | 0.00 | 900.33 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 210
ADU ADULT
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 213685 | 10/19/12 | 000008 | VISITING NURSE SERVICE | PAOLONI, ARTHUR | 6.00 | | 87.48 | I | |
| 213686 | 10/19/12 | 000008 | VISITING NURSE SERVICE | PAOLONI, MARY | 12.00 | | 174.96 | I | |
| | | | | CUSTOMER | 18.00 | 0.00 | 262.44 | | |
| | | | | CATEGORY | 18.00 | 0.00 | 262.44 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 211
VCP CHOICE LHCSA
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|--------|---------|----------|-------|---------|
| 213687 | 10/19/12 | 000008 | VISITING NURSE SERVICE | PAPAZIAN, MANNI | 50.00 | | 729.00 | I | |
| 213688 | 10/19/12 | 000008 | VISITING NURSE SERVICE | PAPOUTSIS, MARY | 9.00 | | 131.22 | I | |
| 213689 | 10/19/12 | 000008 | VISITING NURSE SERVICE | PAPP, TEREZIA | 3.00 | | 43.74 | I | |
| 213690 | 10/19/12 | 000008 | VISITING NURSE SERVICE | PARETTI, MARIE | 47.75 | | 696.20 | I | |
| | | | | ----- | ----- | ----- | ----- | ----- | ----- |
| | | | | CUSTOMER | 109.75 | 0.00 | 1,600.16 | | |
| | | | | ----- | ----- | ----- | ----- | ----- | ----- |
| | | | | CATEGORY | 109.75 | 0.00 | 1,600.16 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 212
HOA HOSPICE ADULT
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|---------------|-------|---------|--------|-----|---------|
| 213691 | 10/19/12 | 000008 | VISITING NURSE SERVICE | PARTAGAS, ANA | 12.00 | | 174.96 | I | |
| | | | | CATEGORY | 12.00 | 0.00 | 174.96 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 213
ADU ADULT
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 213692 | 10/19/12 | 000008 | VISITING NURSE SERVICE | PENA, VICTORIA | 24.50 | | 357.21 | I | |
| | | | | CATEGORY | 24.50 | 0.00 | 357.21 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 214
VCP CHOICE LHCSA
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 213693 | 10/19/12 | 000008 | VISITING NURSE SERVICE | PENA, VICTORIA | 19.25 | | 280.67 | I | |
| 213694 | 10/19/12 | 000008 | VISITING NURSE SERVICE | PENAGOS, MARIA | 24.75 | | 360.86 | I | |
| | | | | CUSTOMER | 44.00 | 0.00 | 641.53 | | |
| | | | | CATEGORY | 44.00 | 0.00 | 641.53 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 215
ADU ADULT
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-------------|-------|---------|--------|-----|---------|
| 213695 | 10/19/12 | 000008 | VISITING NURSE SERVICE | PEREA, LUIS | 12.00 | | 174.96 | I | |
| | | | | CATEGORY | 12.00 | 0.00 | 174.96 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 216
VCP CHOICE LHCSA
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 213696 | 10/19/12 | 000008 | VISITING NURSE SERVICE | PEREZ MONSER, C | 49.00 | | 714.42 | I | |
| | | | | CATEGORY | 49.00 | 0.00 | 714.42 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 217
ADU ADULT
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 213697 | 10/19/12 | 000008 | VISITING NURSE SERVICE | PEREZ, GLADYS | 31.00 | | 451.98 | I | |
| 213698 | 10/19/12 | 000008 | VISITING NURSE SERVICE | PEREZ, JOAQUIN | 30.00 | | 437.40 | I | |
| | | | | CUSTOMER | 61.00 | 0.00 | 889.38 | | |
| | | | | CATEGORY | 61.00 | 0.00 | 889.38 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 218
VCP CHOICE LHCSA
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|----------------|-------|---------|----------|-----|---------|
| 213699 | 10/12/12 | 000008 | VISITING NURSE SERVICE | PHILIPPS, MARY | 24.00 | | 349.92 | I | |
| 213700 | 10/19/12 | 000008 | VISITING NURSE SERVICE | PHILIPPS, MARY | 55.75 | | 812.84 | I | |
| | | | | CUSTOMER | 79.75 | 0.00 | 1,162.76 | | |
| | | | | CATEGORY | 79.75 | 0.00 | 1,162.76 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 219
ADU ADULT
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 213701 | 10/19/12 | 000008 | VISITING NURSE SERVICE | PINAL MOREL, NO | 15.00 | | 218.70 | I | |
| | | | | CATEGORY | 15.00 | 0.00 | 218.70 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 220
VCP CHOICE LHCSA
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|--------|---------|----------|-------|---------|
| 213702 | 10/19/12 | 000008 | VISITING NURSE SERVICE | PIZARRO, BARBAR | 3.00 | | 43.74 | I | |
| 213703 | 10/19/12 | 000008 | VISITING NURSE SERVICE | PLACIDO, GENARO | 35.00 | | 510.30 | I | |
| 213704 | 10/19/12 | 000008 | VISITING NURSE SERVICE | PLACIDO, MERCED | 42.00 | | 612.36 | I | |
| 213705 | 10/19/12 | 000008 | VISITING NURSE SERVICE | POGGI, EMERITA | 36.00 | | 524.88 | I | |
| | | | | ----- | ----- | ----- | ----- | ----- | ----- |
| | | | | CUSTOMER | 116.00 | 0.00 | 1,691.28 | | |
| | | | | ----- | ----- | ----- | ----- | ----- | ----- |
| | | | | CATEGORY | 116.00 | 0.00 | 1,691.28 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 221
ADU ADULT
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|---------------|-------|---------|--------|-----|---------|
| 213706 | 10/19/12 | 000008 | VISITING NURSE SERVICE | POLANCO, JUAN | 20.00 | | 291.60 | I | |
| | | | | CATEGORY | 20.00 | 0.00 | 291.60 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 222
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|---------------|-------|---------|--------|-----|---------|
| 213707 | 10/19/12 | 000008 | VISITING NURSE SERVICE | PONCE, ALICIA | 40.00 | | 583.20 | I | |
| | | | | CATEGORY | 40.00 | 0.00 | 583.20 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 223
VCP CHOICE LHCSA
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 213708 | 10/19/12 | 000008 | VISITING NURSE SERVICE | PUISELLO, CIRA | 56.00 | | 816.48 | I | |
| | | | | CATEGORY | 56.00 | 0.00 | 816.48 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 224
CCL CONGREGATE CARE PROGRAM
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 213709 | 10/19/12 | 000008 | VISITING NURSE SERVICE | PULLIZA, DIANNE | 18.75 | | 273.38 | I | |
| | | | | CATEGORY | 18.75 | 0.00 | 273.38 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 225
ADU ADULT
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 213710 | 10/19/12 | 000008 | VISITING NURSE SERVICE | QUAY, JOSEPHINE | 4.00 | | 58.32 | I | |
| | | | | CATEGORY | 4.00 | 0.00 | 58.32 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 226
VCP CHOICE LHCSA
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 213711 | 10/19/12 | 000008 | VISITING NURSE SERVICE | QUINTERO, INES | 6.00 | | 87.48 | I | |
| | | | | CATEGORY | 6.00 | 0.00 | 87.48 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 227
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 213712 | 10/19/12 | 000008 | VISITING NURSE SERVICE | QUIZHPI, MARIA | 48.50 | | 707.13 | I | |
| | | | | CATEGORY | 48.50 | 0.00 | 707.13 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 228
ADU ADULT
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 213713 | 10/19/12 | 000008 | VISITING NURSE SERVICE | QUIZHPI, MARIA | 6.00 | | 87.48 | I | |
| 213714 | 10/19/12 | 000008 | VISITING NURSE SERVICE | RAJA, HANIFA | 30.00 | | 437.40 | I | |
| | | | | | ----- | ----- | ----- | | ----- |
| | | | | CUSTOMER | 36.00 | 0.00 | 524.88 | | |
| | | | | | ----- | ----- | ----- | | ----- |
| | | | | CATEGORY | 36.00 | 0.00 | 524.88 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 229
LAP LOMBARDI AIDES PEDIATRIC
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|--------------|-------|---------|--------|-----|---------|
| 213715 | 10/19/12 | 000008 | VISITING NURSE SERVICE | RAMIREZ, ANA | 40.00 | | 583.20 | I | |
| | | | | CATEGORY | 40.00 | 0.00 | 583.20 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 230
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 213716 | 10/19/12 | 000008 | VISITING NURSE SERVICE | RAMIREZ, JUANA | 43.00 | | 626.94 | I | |
| | | | | CATEGORY | 43.00 | 0.00 | 626.94 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 231
LAD NURSING HOME W/O WALLS LT
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 213717 | 10/19/12 | 000008 | VISITING NURSE SERVICE | RAMLALL, LILOWT | 42.00 | | 612.36 | I | |
| | | | | CATEGORY | 42.00 | 0.00 | 612.36 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 232
ADU ADULT
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 213718 | 9/28/12 | 000008 | VISITING NURSE SERVICE | RAMPHAL, INDRIA | 4.00 | | 58.32 | I | |
| | | | | CATEGORY | 4.00 | 0.00 | 58.32 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 233
VCP CHOICE LHCSA
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 213719 | 10/19/12 | 000008 | VISITING NURSE SERVICE | RAMPHAL, INDRIA | 20.00 | | 291.60 | I | |
| 213720 | 10/19/12 | 000008 | VISITING NURSE SERVICE | RASMUSSEN, GEOR | 3.00 | | 43.74 | I | |
| 213721 | 10/19/12 | 000008 | VISITING NURSE SERVICE | REINA, JOSE | 12.00 | | 174.96 | I | |
| 213722 | 10/19/12 | 000008 | VISITING NURSE SERVICE | RICCA, MARIE | 17.25 | | 251.51 | I | |
| 213723 | 10/19/12 | 000008 | VISITING NURSE SERVICE | RICE, SYDNEY | 7.25 | | 105.71 | I | |
| | | | | CUSTOMER | 59.50 | 0.00 | 867.52 | | |
| | | | | CATEGORY | 59.50 | 0.00 | 867.52 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 234
CCL CONGREGATE CARE PROGRAM
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|------------------|-------|---------|--------|-----|---------|
| 213724 | 10/19/12 | 000008 | VISITING NURSE SERVICE | RISCO, GUILLEERM | 41.50 | | 605.08 | I | |
| | | | | CATEGORY | 41.50 | 0.00 | 605.08 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 235
VCP CHOICE LHCSA
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 213725 | 10/19/12 | 000008 | VISITING NURSE SERVICE | RIVADENEIRA, OL | 16.00 | | 233.28 | I | |
| | | | | CATEGORY | 16.00 | 0.00 | 233.28 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 236
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 213726 | 10/19/12 | 000008 | VISITING NURSE SERVICE | RIVADENEIRA, RO | 40.00 | | 583.20 | I | |
| | | | | CATEGORY | 40.00 | 0.00 | 583.20 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 237
VCP CHOICE LHCSA
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 213727 | 10/19/12 | 000008 | VISITING NURSE SERVICE | RIVERA, CARMEN | 30.00 | | 437.40 | I | |
| 213728 | 10/19/12 | 000008 | VISITING NURSE SERVICE | RIVERA, ERNESTO | 12.00 | | 174.96 | I | |
| | | | | CUSTOMER | 42.00 | 0.00 | 612.36 | | |
| | | | | CATEGORY | 42.00 | 0.00 | 612.36 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 238
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 213729 | 10/19/12 | 000008 | VISITING NURSE SERVICE | RIVERA, GRACIEL | 16.00 | | 233.28 | I | |
| | | | | CATEGORY | 16.00 | 0.00 | 233.28 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 239
ADU ADULT
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 213730 | 10/19/12 | 000008 | VISITING NURSE SERVICE | RIVERA, RAQUEL | 28.00 | | 408.24 | I | |
| | | | | CATEGORY | 28.00 | 0.00 | 408.24 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 240
LAD NURSING HOME W/O WALLS LT
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|---------------|-------|---------|--------|-----|---------|
| 213731 | 10/19/12 | 000008 | VISITING NURSE SERVICE | RIVERA, WANDA | 34.75 | | 506.66 | I | |
| | | | | CATEGORY | 34.75 | 0.00 | 506.66 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 241
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 213732 | 10/19/12 | 000008 | VISITING NURSE SERVICE | ROCCISANO, LOUI | 48.00 | | 699.84 | I | |
| | | | | CATEGORY | 48.00 | 0.00 | 699.84 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 242
VCP CHOICE LHCSA
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 213733 | 10/19/12 | 000008 | VISITING NURSE SERVICE | RODRIGUEZ, FERM | 24.00 | | 349.92 | I | |
| 213734 | 10/19/12 | 000008 | VISITING NURSE SERVICE | RODRIGUEZ, IRMA | 41.50 | | 605.08 | I | |
| | | | | CUSTOMER | 65.50 | 0.00 | 955.00 | | |
| | | | | CATEGORY | 65.50 | 0.00 | 955.00 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 243
CCL CONGREGATE CARE PROGRAM
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|-------|---------|----------|-----|---------|
| 213735 | 10/19/12 | 000008 | VISITING NURSE SERVICE | RODRIGUEZ, MARC | 83.75 | | 1,221.08 | I | |
| | | | | CATEGORY | 83.75 | 0.00 | 1,221.08 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 244
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 213736 | 10/12/12 | 000008 | VISITING NURSE SERVICE | RODRIGUEZ, OLGA | 5.00 | | 72.90 | I | |
| 213737 | 10/19/12 | 000008 | VISITING NURSE SERVICE | RODRIGUEZ, OLGA | 25.00 | | 364.50 | I | |
| | | | | CUSTOMER | 30.00 | 0.00 | 437.40 | | |
| | | | | CATEGORY | 30.00 | 0.00 | 437.40 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 245
VCP CHOICE LHCSA
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 213738 | 10/19/12 | 000008 | VISITING NURSE SERVICE | RODRIGUEZ, PORF | 26.50 | | 386.37 | I | |
| | | | | CATEGORY | 26.50 | 0.00 | 386.37 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 246
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 213739 | 10/19/12 | 000008 | VISITING NURSE SERVICE | RODRIGUEZ, ROQU | 40.00 | | 583.20 | I | |
| | | | | CATEGORY | 40.00 | 0.00 | 583.20 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 247
ADU ADULT
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 213740 | 10/19/12 | 000008 | VISITING NURSE SERVICE | RODRIGUEZ, YLMA | 25.50 | | 371.79 | I | |
| | | | | CATEGORY | 25.50 | 0.00 | 371.79 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 248
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 213741 | 10/12/12 | 000008 | VISITING NURSE SERVICE | ROLON, JUANITA | 8.00 | | 116.64 | I | |
| 213742 | 10/19/12 | 000008 | VISITING NURSE SERVICE | ROLON, JUANITA | 46.75 | | 681.62 | I | |
| | | | | CUSTOMER | 54.75 | 0.00 | 798.26 | | |
| | | | | CATEGORY | 54.75 | 0.00 | 798.26 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 249
VCP CHOICE LHCSA
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 213743 | 10/19/12 | 000008 | VISITING NURSE SERVICE | ROMERO, SANTHY | 48.00 | | 699.84 | I | |
| | | | | CATEGORY | 48.00 | 0.00 | 699.84 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 250
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|------------|-------|---------|----------|-----|---------|
| 213744 | 10/19/12 | 000008 | VISITING NURSE SERVICE | ROMO, FLOR | 40.00 | | 583.20 | I | |
| 213745 | 10/19/12 | 000008 | VISITING NURSE SERVICE | ROSA, ANA | 40.00 | | 583.20 | I | |
| | | | | | ----- | ----- | ----- | | ----- |
| | | | | CUSTOMER | 80.00 | 0.00 | 1,166.40 | | |
| | | | | | ----- | ----- | ----- | | ----- |
| | | | | CATEGORY | 80.00 | 0.00 | 1,166.40 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 251
ADU ADULT
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-------------|-------|---------|--------|-----|---------|
| 213746 | 10/19/12 | 000008 | VISITING NURSE SERVICE | ROSA, LUZ E | 56.00 | | 816.48 | I | |
| | | | | CATEGORY | 56.00 | 0.00 | 816.48 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 252
VCP CHOICE LHCSA
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|--------|---------|----------|-----|---------|
| 213747 | 10/19/12 | 000008 | VISITING NURSE SERVICE | ROSA, MANOLO | 16.00 | | 233.28 | I | |
| 213748 | 10/19/12 | 000008 | VISITING NURSE SERVICE | ROSARIO, ELSA | 32.00 | | 466.56 | I | |
| 213749 | 10/19/12 | 000008 | VISITING NURSE SERVICE | ROSARIO, MARIA | 22.25 | | 324.41 | I | |
| 213750 | 10/19/12 | 000008 | VISITING NURSE SERVICE | ROSARIOBREU, EM | 25.00 | | 364.50 | I | |
| 213751 | 10/19/12 | 000008 | VISITING NURSE SERVICE | RUEDA, INES | 46.00 | | 670.68 | I | |
| | | | | CUSTOMER | 141.25 | 0.00 | 2,059.43 | | |
| | | | | CATEGORY | 141.25 | 0.00 | 2,059.43 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 253
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 213752 | 10/19/12 | 000008 | VISITING NURSE SERVICE | RUFFEN, SANDRA | 15.25 | | 222.35 | I | |
| | | | | CATEGORY | 15.25 | 0.00 | 222.35 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 254
ADU ADULT
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|---------------|-------|---------|----------|-----|---------|
| 213753 | 10/19/12 | 000008 | VISITING NURSE SERVICE | RUSSO, MONICA | 70.00 | | 1,020.60 | I | |
| | | | | CATEGORY | 70.00 | 0.00 | 1,020.60 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 255
VCP CHOICE LHCSA
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|--------------|-------|---------|--------|-----|---------|
| 213754 | 10/19/12 | 000008 | VISITING NURSE SERVICE | SAK, FIRDEVS | 15.00 | | 218.70 | I | |
| | | | | CATEGORY | 15.00 | 0.00 | 218.70 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 256
ADU ADULT
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|----------------|-------|---------|--------|-------|---------|
| 213755 | 9/14/12 | 000008 | VISITING NURSE SERVICE | SALADIN, MARIA | 11.00 | | 160.38 | I | |
| 213756 | 9/21/12 | 000008 | VISITING NURSE SERVICE | SALADIN, MARIA | 22.00 | | 320.76 | I | |
| 213757 | 9/28/12 | 000008 | VISITING NURSE SERVICE | SALADIN, MARIA | 11.00 | | 160.38 | I | |
| | | | | ----- | ----- | ----- | ----- | ----- | ----- |
| | | | | CUSTOMER | 44.00 | 0.00 | 641.52 | | |
| | | | | ----- | ----- | ----- | ----- | ----- | ----- |
| | | | | CATEGORY | 44.00 | 0.00 | 641.52 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 257
VCP CHOICE LHCSA
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|----------------|-------|---------|----------|-----|---------|
| 213758 | 10/05/12 | 000008 | VISITING NURSE SERVICE | SALADIN, MARIA | 11.00 | | 160.38 | I | |
| 213759 | 10/19/12 | 000008 | VISITING NURSE SERVICE | SALADIN, MARIA | 77.00 | | 1,122.66 | I | |
| | | | | CUSTOMER | 88.00 | 0.00 | 1,283.04 | | |
| | | | | CATEGORY | 88.00 | 0.00 | 1,283.04 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 258
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 213760 | 10/19/12 | 000008 | VISITING NURSE SERVICE | SALVATIERRA, TE | 36.00 | | 524.88 | I | |
| | | | | CATEGORY | 36.00 | 0.00 | 524.88 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 259
VCP CHOICE LHCSA
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 213761 | 10/19/12 | 000008 | VISITING NURSE SERVICE | SAMPOGNA, LUCY | 42.00 | | 612.36 | I | |
| | | | | CATEGORY | 42.00 | 0.00 | 612.36 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 260
ADU ADULT
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|--------------------|-------|---------|--------|-----|---------|
| 213762 | 10/19/12 | 000008 | VISITING NURSE SERVICE | SAMPOGNA, NICHOLAS | 12.00 | | 174.96 | I | |
| 213763 | 10/19/12 | 000008 | VISITING NURSE SERVICE | SANCHEZ, ADOLFO | 8.75 | | 127.58 | I | |
| | | | | CUSTOMER | 20.75 | 0.00 | 302.54 | | |
| | | | | CATEGORY | 20.75 | 0.00 | 302.54 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 261
VCP CHOICE LHCSA
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 213764 | 10/19/12 | 000008 | VISITING NURSE SERVICE | SANCHEZ, LIDIA | 49.00 | | 714.42 | I | |
| | | | | CATEGORY | 49.00 | 0.00 | 714.42 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 262
CCL CONGREGATE CARE PROGRAM
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 213765 | 10/19/12 | 000008 | VISITING NURSE SERVICE | SANCHEZ, MARIA | 24.00 | | 349.92 | I | |
| | | | | CATEGORY | 24.00 | 0.00 | 349.92 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 263
VCP CHOICE LHCSA
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 213766 | 10/19/12 | 000008 | VISITING NURSE SERVICE | SANCHEZ, NILSA | 42.00 | | 612.36 | I | |
| | | | | CATEGORY | 42.00 | 0.00 | 612.36 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 264
ADU ADULT
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 213767 | 10/19/12 | 000008 | VISITING NURSE SERVICE | SANDOVAL, FANNY | 15.50 | | 225.99 | I | |
| 213768 | 10/19/12 | 000008 | VISITING NURSE SERVICE | SANTOS, LETY | 16.00 | | 233.28 | I | |
| | | | | CUSTOMER | 31.50 | 0.00 | 459.27 | | |
| | | | | CATEGORY | 31.50 | 0.00 | 459.27 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 265
VCP CHOICE LHCSA
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|--------|---------|----------|-------|---------|
| 213769 | 10/19/12 | 000008 | VISITING NURSE SERVICE | SCOTT, CATHERIN | 56.00 | | 816.48 | I | |
| 213770 | 10/12/12 | 000008 | VISITING NURSE SERVICE | SCRO, WILLIAM | 3.25 | | 47.39 | I | |
| 213771 | 10/19/12 | 000008 | VISITING NURSE SERVICE | SCRO, WILLIAM | 28.00 | | 408.24 | I | |
| 213772 | 10/19/12 | 000008 | VISITING NURSE SERVICE | SEGOVIA, BEATRI | 30.00 | | 437.40 | I | |
| 213773 | 10/19/12 | 000008 | VISITING NURSE SERVICE | SERAFIN, WALTER | 49.50 | | 721.71 | I | |
| 213774 | 10/19/12 | 000008 | VISITING NURSE SERVICE | SHANNON, ELNORA | 41.50 | | 605.07 | I | |
| 213775 | 10/19/12 | 000008 | VISITING NURSE SERVICE | SHARMA, DEROPDI | 20.00 | | 291.60 | I | |
| 213776 | 9/14/12 | 000008 | VISITING NURSE SERVICE | SIFFETI, ROHAFZ | 3.00 | | 43.74 | I | |
| 213777 | 9/21/12 | 000008 | VISITING NURSE SERVICE | SIFFETI, ROHAFZ | 3.00 | | 43.74 | I | |
| 213778 | 10/19/12 | 000008 | VISITING NURSE SERVICE | SIFFETI, ROHAFZ | 10.00 | | 145.80 | I | |
| | | | | | ----- | ----- | ----- | ----- | ----- |
| CUSTOMER | | | | | 244.25 | 0.00 | 3,561.17 | | |
| | | | | | ----- | ----- | ----- | ----- | ----- |
| CATEGORY | | | | | 244.25 | 0.00 | 3,561.17 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 266
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|--------------|-------|---------|--------|-----|---------|
| 213779 | 10/19/12 | 000008 | VISITING NURSE SERVICE | SILLS, JAMES | 42.00 | | 612.36 | I | |
| | | | | CATEGORY | 42.00 | 0.00 | 612.36 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 267
VCP CHOICE LHCSA
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 213780 | 10/19/12 | 000008 | VISITING NURSE SERVICE | SINGH, BADREE | 24.00 | | 349.92 | I | |
| 213781 | 10/19/12 | 000008 | VISITING NURSE SERVICE | SINGH, JAMOONIE | 12.00 | | 174.96 | I | |
| | | | | CUSTOMER | 36.00 | 0.00 | 524.88 | | |
| | | | | CATEGORY | 36.00 | 0.00 | 524.88 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 268
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 213782 | 10/19/12 | 000008 | VISITING NURSE SERVICE | SOLDATI, RONDA | 15.00 | | 218.70 | I | |
| | | | | CATEGORY | 15.00 | 0.00 | 218.70 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 269
CCL CONGREGATE CARE PROGRAM
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 213783 | 10/19/12 | 000008 | VISITING NURSE SERVICE | SOLTYS, MICHAEL | 20.00 | | 291.60 | I | |
| 213784 | 10/19/12 | 000008 | VISITING NURSE SERVICE | SOPCHEK, SAMUEL | 12.00 | | 174.96 | I | |
| | | | | CUSTOMER | 32.00 | 0.00 | 466.56 | | |
| | | | | CATEGORY | 32.00 | 0.00 | 466.56 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 270
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 213785 | 10/19/12 | 000008 | VISITING NURSE SERVICE | SORIA, ROLANDO | 30.00 | | 437.40 | I | |
| | | | | CATEGORY | 30.00 | 0.00 | 437.40 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 271
VCP CHOICE LHCSA
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 213786 | 10/19/12 | 000008 | VISITING NURSE SERVICE | SOTO, MARCELINA | 12.00 | | 174.96 | I | |
| 213787 | 10/19/12 | 000008 | VISITING NURSE SERVICE | STAFILIAS, EVAN | 56.00 | | 816.48 | I | |
| | | | | CUSTOMER | 68.00 | 0.00 | 991.44 | | |
| | | | | CATEGORY | 68.00 | 0.00 | 991.44 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 272
ADU ADULT
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 213788 | 10/19/12 | 000008 | VISITING NURSE SERVICE | STALZER, STEPHA | 8.00 | | 116.64 | I | |
| 213789 | 10/19/12 | 000008 | VISITING NURSE SERVICE | STAMBOULIDIS, V | 31.00 | | 451.98 | I | |
| | | | | CUSTOMER | 39.00 | 0.00 | 568.62 | | |
| | | | | CATEGORY | 39.00 | 0.00 | 568.62 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 273
HOA HOSPICE ADULT
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 213790 | 10/19/12 | 000008 | VISITING NURSE SERVICE | STEIN, STEPHANI | 17.75 | | 258.80 | I | |
| | | | | CATEGORY | 17.75 | 0.00 | 258.80 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 274
VCP CHOICE LHCSA
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|--------|---------|----------|-------|---------|
| 213791 | 10/19/12 | 000008 | VISITING NURSE SERVICE | STENOS, MOSHOUL | 19.75 | | 287.96 | I | |
| 213792 | 10/19/12 | 000008 | VISITING NURSE SERVICE | STERGIOU, GLORI | 20.00 | | 291.60 | I | |
| 213793 | 10/19/12 | 000008 | VISITING NURSE SERVICE | STICKELL, BLANC | 24.75 | | 360.86 | I | |
| 213794 | 10/19/12 | 000008 | VISITING NURSE SERVICE | STROBL, ALFRED | 36.00 | | 524.88 | I | |
| 213795 | 10/19/12 | 000008 | VISITING NURSE SERVICE | SUAREZ, MARINA | 29.50 | | 430.11 | I | |
| 213796 | 10/19/12 | 000008 | VISITING NURSE SERVICE | TABOADA, DIMAS | 17.50 | | 255.15 | I | |
| 213797 | 10/19/12 | 000008 | VISITING NURSE SERVICE | TABOADA, ELIZAB | 55.50 | | 809.20 | I | |
| | | | | ----- | ----- | ----- | ----- | ----- | ----- |
| | | | | CUSTOMER | 203.00 | 0.00 | 2,959.76 | | |
| | | | | ----- | ----- | ----- | ----- | ----- | ----- |
| | | | | CATEGORY | 203.00 | 0.00 | 2,959.76 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 275
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|----------------|-------|---------|----------|-----|---------|
| 213798 | 10/19/12 | 000008 | VISITING NURSE SERVICE | TADDEO, LENA | 56.00 | | 816.48 | I | |
| 213799 | 10/19/12 | 000008 | VISITING NURSE SERVICE | TAVERAS ARIAS, | 24.00 | | 349.92 | I | |
| | | | | | ----- | ----- | ----- | | ----- |
| | | | | CUSTOMER | 80.00 | 0.00 | 1,166.40 | | |
| | | | | | ----- | ----- | ----- | | ----- |
| | | | | CATEGORY | 80.00 | 0.00 | 1,166.40 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 276
VCP CHOICE LHCSA
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 213800 | 10/19/12 | 000008 | VISITING NURSE SERVICE | TAVERAS, BERNAR | 12.00 | | 174.96 | I | |
| 213801 | 10/19/12 | 000008 | VISITING NURSE SERVICE | TEJADA, BALDOME | 20.00 | | 291.60 | I | |
| | | | | CUSTOMER | 32.00 | 0.00 | 466.56 | | |
| | | | | CATEGORY | 32.00 | 0.00 | 466.56 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 277
ADU ADULT
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 213802 | 9/14/12 | 000008 | VISITING NURSE SERVICE | TEODORU, MIRELL | 9.00 | | 131.22 | I | |
| | | | | CATEGORY | 9.00 | 0.00 | 131.22 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 278
VCP CHOICE LHCSA
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 213803 | 10/19/12 | 000008 | VISITING NURSE SERVICE | TERZIAN, ASDGHI | 12.00 | | 174.96 | I | |
| | | | | CATEGORY | 12.00 | 0.00 | 174.96 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 279
ADU ADULT
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 213804 | 10/19/12 | 000008 | VISITING NURSE SERVICE | TERZIAN, ASDGHI | 30.00 | | 437.40 | I | |
| | | | | CATEGORY | 30.00 | 0.00 | 437.40 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 280
VCP CHOICE LHCSA
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|--------------|-------|---------|--------|-----|---------|
| 213805 | 10/19/12 | 000008 | VISITING NURSE SERVICE | TINOCO, INES | 16.00 | | 233.28 | I | |
| | | | | CATEGORY | 16.00 | 0.00 | 233.28 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 281
ADU ADULT
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 213806 | 10/19/12 | 000008 | VISITING NURSE SERVICE | TOLENTINO, PASC | 20.00 | | 291.60 | I | |
| | | | | CATEGORY | 20.00 | 0.00 | 291.60 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 282
VCP CHOICE LHCSA
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|--------|---------|----------|-------|---------|
| 213807 | 10/19/12 | 000008 | VISITING NURSE SERVICE | TORO VEGA, LUZV | 20.00 | | 291.60 | I | |
| 213808 | 10/05/12 | 000008 | VISITING NURSE SERVICE | TORO, PURA | 8.00 | | 116.64 | I | |
| 213809 | 10/05/12 | 000008 | VISITING NURSE SERVICE | TORO, PURA | 4.00 | | 58.32 | I | |
| 213810 | 10/19/12 | 000008 | VISITING NURSE SERVICE | TORO, PURA | 84.00 | | 1,224.72 | I | |
| 213811 | 10/19/12 | 000008 | VISITING NURSE SERVICE | TORRES, EMELINA | 40.00 | | 583.20 | I | |
| 213812 | 10/19/12 | 000008 | VISITING NURSE SERVICE | TORRES, LUZ M | 83.00 | | 1,210.15 | I | |
| | | | | ----- | ----- | ----- | ----- | ----- | |
| | | | | CUSTOMER | 239.00 | 0.00 | 3,484.63 | | |
| | | | | ----- | ----- | ----- | ----- | ----- | |
| | | | | CATEGORY | 239.00 | 0.00 | 3,484.63 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 283
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 213813 | 9/14/12 | 000008 | VISITING NURSE SERVICE | TORRES, MARGOT | 6.00 | | 87.48 | I | |
| 213814 | 10/19/12 | 000008 | VISITING NURSE SERVICE | TORRES, MARGOT | 42.00 | | 612.36 | I | |
| | | | | CUSTOMER | 48.00 | 0.00 | 699.84 | | |
| | | | | CATEGORY | 48.00 | 0.00 | 699.84 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 284
ADU ADULT
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|--------------|-------|---------|--------|-----|---------|
| 213815 | 10/19/12 | 000008 | VISITING NURSE SERVICE | TOUMA, MATTA | 35.00 | | 510.30 | I | |
| | | | | CATEGORY | 35.00 | 0.00 | 510.30 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 285
VCP CHOICE LHCSA
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|-------|---------|----------|-------|---------|
| 213816 | 10/19/12 | 000008 | VISITING NURSE SERVICE | TRUJILLO, AMPAR | 20.00 | | 291.60 | I | |
| 213817 | 10/19/12 | 000008 | VISITING NURSE SERVICE | TRUONG, TINH | 20.00 | | 291.60 | I | |
| 213818 | 10/19/12 | 000008 | VISITING NURSE SERVICE | TSOLISOS, FOTIN | 56.00 | | 816.48 | I | |
| | | | | ----- | ----- | ----- | ----- | ----- | ----- |
| | | | | CUSTOMER | 96.00 | 0.00 | 1,399.68 | | |
| | | | | ----- | ----- | ----- | ----- | ----- | ----- |
| | | | | CATEGORY | 96.00 | 0.00 | 1,399.68 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 286
LAD NURSING HOME W/O WALLS LT
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-------------|-------|---------|--------|-----|---------|
| 213819 | 10/19/12 | 000008 | VISITING NURSE SERVICE | TSUAI, PING | 20.00 | | 291.60 | I | |
| | | | | CATEGORY | 20.00 | 0.00 | 291.60 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 287
VCP CHOICE LHCSA
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|----------|---------|--------|----------|---------|
| 213820 | 9/21/12 | 000008 | VISITING NURSE SERVICE | TZOUMAS, EFFIE | 9.00 | | 131.22 | I | |
| 213821 | 10/19/12 | 000008 | VISITING NURSE SERVICE | TZOUMAS, EFFIE | 54.00 | | 787.32 | I | |
| 213822 | 10/12/12 | 000008 | VISITING NURSE SERVICE | UGURLUYAN, KARA | 1.00 | | 174.96 | I | |
| 213823 | 10/19/12 | 000008 | VISITING NURSE SERVICE | UGURLUYAN, KARA | 2.92 | | 510.88 | I | |
| | | | | | ----- | ----- | ----- | ----- | ----- |
| | | | | | CUSTOMER | 66.92 | 0.00 | 1,604.38 | |
| | | | | | ----- | ----- | ----- | ----- | ----- |
| | | | | | CATEGORY | 66.92 | 0.00 | 1,604.38 | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 288
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-------------|-------|---------|--------|-----|---------|
| 213824 | 10/19/12 | 000008 | VISITING NURSE SERVICE | URBINA, ANA | 35.00 | | 510.30 | I | |
| | | | | CATEGORY | 35.00 | 0.00 | 510.30 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 289
CCL CONGREGATE CARE PROGRAM
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 213825 | 10/19/12 | 000008 | VISITING NURSE SERVICE | VALENCIA, BERNA | 20.00 | | 291.60 | I | |
| | | | | CATEGORY | 20.00 | 0.00 | 291.60 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 290
VCP CHOICE LHCSA
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 213826 | 10/19/12 | 000008 | VISITING NURSE SERVICE | VALENCIA, ESTHE | 24.00 | | 349.92 | I | |
| | | | | CATEGORY | 24.00 | 0.00 | 349.92 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 291
CCL CONGREGATE CARE PROGRAM
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 213827 | 10/19/12 | 000008 | VISITING NURSE SERVICE | VALENTI, HELEN | 55.75 | | 812.84 | I | |
| | | | | CATEGORY | 55.75 | 0.00 | 812.84 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 292
ADU ADULT
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-------|---------|
| 213828 | 9/28/12 | 000008 | VISITING NURSE SERVICE | VALENTIN, ALEJA | 6.00 | | 87.48 | I | |
| 213829 | 10/05/12 | 000008 | VISITING NURSE SERVICE | VALENTIN, ALEJA | 6.00 | | 87.48 | I | |
| 213830 | 10/12/12 | 000008 | VISITING NURSE SERVICE | VALENTIN, ALEJA | 6.00 | | 87.48 | I | |
| 213831 | 10/19/12 | 000008 | VISITING NURSE SERVICE | VALENTIN, ALEJA | 24.00 | | 349.92 | I | |
| | | | | ----- | ----- | ----- | ----- | ----- | ----- |
| | | | | CUSTOMER | 42.00 | 0.00 | 612.36 | | |
| | | | | ----- | ----- | ----- | ----- | ----- | ----- |
| | | | | CATEGORY | 42.00 | 0.00 | 612.36 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 293
VCP CHOICE LHCSA
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 213832 | 10/19/12 | 000008 | VISITING NURSE SERVICE | VASQUEZ, ARTURO | 48.25 | | 703.49 | I | |
| | | | | CATEGORY | 48.25 | 0.00 | 703.49 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 294
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|------------------|-------|---------|--------|-----|---------|
| 213833 | 10/19/12 | 000008 | VISITING NURSE SERVICE | VASQUEZ, EUSTAG | 33.00 | | 481.14 | I | |
| 213834 | 10/19/12 | 000008 | VISITING NURSE SERVICE | VASQUEZ, RAPHAEL | 21.00 | | 306.18 | I | |
| | | | | CUSTOMER | 54.00 | 0.00 | 787.32 | | |
| | | | | CATEGORY | 54.00 | 0.00 | 787.32 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 295
AUR ADULT REHAB ONLY
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 213835 | 10/19/12 | 000008 | VISITING NURSE SERVICE | VASQUEZSOTO, AR | 36.00 | | 524.88 | I | |
| | | | | CATEGORY | 36.00 | 0.00 | 524.88 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 296
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 213836 | 10/19/12 | 000008 | VISITING NURSE SERVICE | VAZQUEZ, ESTHER | 40.00 | | 583.20 | I | |
| | | | | CATEGORY | 40.00 | 0.00 | 583.20 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 297
VCP CHOICE LHCSA
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 213837 | 10/19/12 | 000008 | VISITING NURSE SERVICE | VELASQUEZ, NELL | 20.00 | | 291.60 | I | |
| | | | | CATEGORY | 20.00 | 0.00 | 291.60 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 298
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|---------------|-------|---------|--------|-----|---------|
| 213838 | 10/19/12 | 000008 | VISITING NURSE SERVICE | VENTURA, ROSA | 46.00 | | 670.68 | I | |
| | | | | CATEGORY | 46.00 | 0.00 | 670.68 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 299
ADU ADULT
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|---------------|-------|---------|--------|-----|---------|
| 213839 | 10/19/12 | 000008 | VISITING NURSE SERVICE | VERA, ROSARIO | 16.00 | | 233.28 | I | |
| | | | | CATEGORY | 16.00 | 0.00 | 233.28 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 300
VCP CHOICE LHCSA
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|--------------|-------|---------|----------|-----|---------|
| 213840 | 10/19/12 | 000008 | VISITING NURSE SERVICE | VERA, VICTOR | 16.00 | | 233.28 | I | |
| 213841 | 10/19/12 | 000008 | VISITING NURSE SERVICE | VERAS, JUANA | 56.00 | | 816.48 | I | |
| | | | | | ----- | ----- | ----- | | ----- |
| | | | | CUSTOMER | 72.00 | 0.00 | 1,049.76 | | |
| | | | | | ----- | ----- | ----- | | ----- |
| | | | | CATEGORY | 72.00 | 0.00 | 1,049.76 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 301
HOA HOSPICE ADULT
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|---------------|-------|---------|--------|-----|---------|
| 213842 | 10/19/12 | 000008 | VISITING NURSE SERVICE | VIGORITO, ANN | 20.00 | | 291.60 | I | |
| | | | | CATEGORY | 20.00 | 0.00 | 291.60 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 302
VCP CHOICE LHCSA
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 213843 | 10/19/12 | 000008 | VISITING NURSE SERVICE | VILLAPOL, ANNA | 35.75 | | 521.24 | I | |
| | | | | CATEGORY | 35.75 | 0.00 | 521.24 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 303
CCL CONGREGATE CARE PROGRAM
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 213844 | 10/19/12 | 000008 | VISITING NURSE SERVICE | VISCONTI, JASON | 4.00 | | 58.32 | I | |
| | | | | CATEGORY | 4.00 | 0.00 | 58.32 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 304
LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|--------------|-------|---------|--------|-----|---------|
| 213845 | 10/19/12 | 000008 | VISITING NURSE SERVICE | VITO, CARMEN | 24.00 | | 349.92 | I | |
| | | | | CATEGORY | 24.00 | 0.00 | 349.92 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 305
VCP CHOICE LHCSA
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|----------------|-------|---------|----------|-----|---------|
| 213846 | 10/19/12 | 000008 | VISITING NURSE SERVICE | VIVACQUA, EMMA | 70.00 | | 1,020.60 | I | |
| | | | | CATEGORY | 70.00 | 0.00 | 1,020.60 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 306
ADU ADULT
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|---------------|-------|---------|--------|-----|---------|
| 213847 | 10/19/12 | 000008 | VISITING NURSE SERVICE | VLAHOS, MARIE | 20.00 | | 291.60 | I | |
| | | | | CATEGORY | 20.00 | 0.00 | 291.60 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 307
VCP CHOICE LHCSA
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 213848 | 10/19/12 | 000008 | VISITING NURSE SERVICE | VOLASTRO, JOHN | 3.00 | | 43.74 | I | |
| | | | | CATEGORY | 3.00 | 0.00 | 43.74 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 308
ADU ADULT
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 213849 | 10/19/12 | 000008 | VISITING NURSE SERVICE | WALSH, MAUREEN | 2.00 | | 29.16 | I | |
| | | | | CATEGORY | 2.00 | 0.00 | 29.16 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 309
HOA HOSPICE ADULT
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 213850 | 10/19/12 | 000008 | VISITING NURSE SERVICE | WASHINGTON, JAM | 15.00 | | 218.70 | I | |
| | | | | CATEGORY | 15.00 | 0.00 | 218.70 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 310
VCP CHOICE LHCSA
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 213851 | 10/19/12 | 000008 | VISITING NURSE SERVICE | YAGHDJIAN, SIRA | 13.00 | | 189.54 | I | |
| | | | | CATEGORY | 13.00 | 0.00 | 189.54 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 311
CCL CONGREGATE CARE PROGRAM
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 213852 | 10/19/12 | 000008 | VISITING NURSE SERVICE | YELLAPAH, DOLLI | 12.00 | | 174.96 | I | |
| | | | | CATEGORY | 12.00 | 0.00 | 174.96 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 312
VCP CHOICE LHCSA
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 213853 | 10/05/12 | 000008 | VISITING NURSE SERVICE | ZAMBRANO, VICTO | 4.00 | | 58.32 | I | |
| 213854 | 10/19/12 | 000008 | VISITING NURSE SERVICE | ZAMBRANO, VICTO | 20.00 | | 291.60 | I | |
| | | | | CUSTOMER | 24.00 | 0.00 | 349.92 | | |
| | | | | CATEGORY | 24.00 | 0.00 | 349.92 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 313
LAD NURSING HOME W/O WALLS LT
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 213855 | 10/19/12 | 000008 | VISITING NURSE SERVICE | ZIVAN, GEOLINA | 10.00 | | 145.80 | I | |
| | | | | CATEGORY | 10.00 | 0.00 | 145.80 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
 SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
 S A L E S R E G I S T E R

PAGE 1 - 314
 GUI GUILDNET
 BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|---------------|-----------------|--------|---------|----------|-----|---------|
| 213856 | 10/19/12 | 000010 | GUILDNET | ACERNO, CLAIRE | 20.00 | | 302.40 | I | |
| 213857 | 10/19/12 | 000010 | GUILDNET | ALI, AMRUNISSA | 24.00 | | 362.88 | I | |
| 213858 | 10/19/12 | 000010 | GUILDNET | ALSTON, ZULINE | 48.00 | | 725.76 | I | |
| 213859 | 9/28/12 | 000010 | GUILDNET | AMABILE, ANTOIN | 1.00 | | 188.72 | I | |
| 213860 | 10/19/12 | 000010 | GUILDNET | ASH, MARIE | 8.00 | | 120.96 | I | |
| 213861 | 10/19/12 | 000010 | GUILDNET | BEGUM, JAMILA | 72.00 | | 1,088.64 | I | |
| 213862 | 10/19/12 | 000010 | GUILDNET | BERJASHEVIC, LI | 12.00 | | 181.44 | I | |
| 213863 | 10/19/12 | 000010 | GUILDNET | BUCARO, CONCETT | 45.00 | | 680.40 | I | |
| 213864 | 10/19/12 | 000010 | GUILDNET | CARSWELL, LUELL | 70.00 | | 1,058.40 | I | |
| 213865 | 10/19/12 | 000010 | GUILDNET | CEPEDA, TOMASA | 30.00 | | 453.60 | I | |
| 213866 | 10/19/12 | 000010 | GUILDNET | COLAVITTI, JEAN | 56.00 | | 846.72 | I | |
| 213867 | 10/19/12 | 000010 | GUILDNET | COLEMAN, REGINA | 41.00 | | 619.92 | I | |
| 213868 | 10/19/12 | 000010 | GUILDNET | DIAZ 2, CARMEN | 45.75 | | 691.74 | I | |
| 213869 | 10/19/12 | 000010 | GUILDNET | DIAZ, ALICIA | 45.00 | | 680.40 | I | |
| 213870 | 10/19/12 | 000010 | GUILDNET | DONOSO, MARGARE | 24.00 | | 362.88 | I | |
| 213871 | 10/19/12 | 000010 | GUILDNET | DURAN, CARMEN | 32.50 | | 491.40 | I | |
| 213872 | 10/19/12 | 000010 | GUILDNET | EARLINGTON, ALB | 41.00 | | 619.92 | I | |
| 213873 | 10/19/12 | 000010 | GUILDNET | ECKMAN, LOIS | 7.00 | | 1,375.92 | I | |
| 213874 | 10/12/12 | 000010 | GUILDNET | ESCOBAR, DOMING | 52.50 | | 793.80 | I | |
| 213875 | 10/19/12 | 000010 | GUILDNET | ESPINOZA, MARIA | 45.00 | | 680.40 | I | |
| 213876 | 10/19/12 | 000010 | GUILDNET | EXPOSITO, ALFON | 48.00 | | 725.76 | I | |
| 213877 | 10/19/12 | 000010 | GUILDNET | FELICIANO, JOAN | 38.00 | | 574.56 | I | |
| 213878 | 10/19/12 | 000010 | GUILDNET | FERNANDEZ, ANA | 28.00 | | 423.36 | I | |
| 213879 | 10/19/12 | 000010 | GUILDNET | FERRARA, ANN | 46.00 | | 695.52 | I | |
| 213880 | 10/19/12 | 000010 | GUILDNET | GOMEZ, YOLANDA | 13.00 | | 196.56 | I | |
| 213881 | 10/19/12 | 000010 | GUILDNET | GREENSPAN, ALIC | 36.50 | | 551.88 | I | |
| 213882 | 10/12/12 | 000010 | GUILDNET | HENLEY, LUVENIA | 106.00 | | 1,602.72 | I | |
| 213883 | 10/19/12 | 000010 | GUILDNET | HENRIQUEZ, TERE | 48.00 | | 725.76 | I | |
| 213884 | 10/19/12 | 000010 | GUILDNET | HUSTIU, SILVIA | 6.00 | | 90.72 | I | |
| 213885 | 10/19/12 | 000010 | GUILDNET | IRIMIA, SIMONA | 8.00 | | 120.96 | I | |
| 213886 | 10/12/12 | 000010 | GUILDNET | JIMENEZ, EUGENI | 79.50 | | 1,202.04 | I | |
| 213887 | 10/19/12 | 000010 | GUILDNET | JOHNSON, DOROTH | 40.00 | | 604.80 | I | |
| 213888 | 10/19/12 | 000010 | GUILDNET | MANGRAY, KARMAD | 40.00 | | 604.80 | I | |
| 213889 | 10/19/12 | 000010 | GUILDNET | MARTIN, RUTH | 36.00 | | 544.32 | I | |
| 213890 | 10/19/12 | 000010 | GUILDNET | MARTINEZ, EMMA | 36.00 | | 544.32 | I | |
| 213891 | 10/19/12 | 000010 | GUILDNET | MARTINEZ, GLORI | 25.50 | | 385.56 | I | |
| 213892 | 10/12/12 | 000010 | GUILDNET | MASSOL, PEDRO A | 45.00 | | 680.40 | I | |
| 213893 | 10/19/12 | 000010 | GUILDNET | MCQUAIL, MAUREE | 70.00 | | 1,058.40 | I | |
| 213894 | 10/19/12 | 000010 | GUILDNET | MICHEL, DOROTHY | 56.00 | | 846.72 | I | |
| 213895 | 10/19/12 | 000010 | GUILDNET | MONCRIEF, LOIS | 56.00 | | 846.72 | I | |
| 213896 | 10/19/12 | 000010 | GUILDNET | MOSCICKA, JADWI | 32.00 | | 483.84 | I | |
| 213897 | 10/19/12 | 000010 | GUILDNET | MUSCAT, CARMEN | 25.00 | | 378.00 | I | |
| 213898 | 10/19/12 | 000010 | GUILDNET | NETTLES, DONNA | 11.50 | | 173.88 | I | |
| 213899 | 10/19/12 | 000010 | GUILDNET | NEWBOLD, RAMONA | 25.00 | | 378.00 | I | |
| 213900 | 10/19/12 | 000010 | GUILDNET | NISHIMURA, ALBE | 12.00 | | 181.44 | I | |
| 213901 | 10/19/12 | 000010 | GUILDNET | NUNEZ, ANGELINA | 20.00 | | 302.40 | I | |
| 213902 | 10/19/12 | 000010 | GUILDNET | NUNEZ, IRIS | 20.00 | | 302.40 | I | |
| 213903 | 10/19/12 | 000010 | GUILDNET | ORLANDO, ANNE | 25.00 | | 378.00 | I | |
| 213904 | 10/19/12 | 000010 | GUILDNET | ORTIZ, LAURA | 63.00 | | 952.56 | I | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 2 - 315
GUI GUILDNET
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|---------------|-----------------|----------|---------|-----------|-----|---------|
| 213905 | 10/19/12 | 000010 | GUILDNET | PAPHITIS, RICH | 40.00 | | 604.80 | I | |
| 213906 | 10/19/12 | 000010 | GUILDNET | PAZIOULIS, KLEO | 55.00 | | 831.60 | I | |
| 213907 | 10/19/12 | 000010 | GUILDNET | PENA, WALESKA | 48.00 | | 725.76 | I | |
| 213908 | 10/19/12 | 000010 | GUILDNET | PEREZ, MARIA | 30.00 | | 453.60 | I | |
| 213909 | 10/19/12 | 000010 | GUILDNET | PICHARDO, MARIA | 63.00 | | 952.56 | I | |
| 213910 | 10/19/12 | 000010 | GUILDNET | PINILLA, VICTOR | 35.00 | | 529.20 | I | |
| 213911 | 10/19/12 | 000010 | GUILDNET | PROANO, ALICIA | 15.00 | | 241.80 | I | |
| 213912 | 10/19/12 | 000010 | GUILDNET | PROANO, BRUNO | 24.00 | | 386.88 | I | |
| 213913 | 10/19/12 | 000010 | GUILDNET | RAMOS, ARGENTIN | 11.75 | | 177.66 | I | |
| 213914 | 10/19/12 | 000010 | GUILDNET | RAMOS, ESTHER | 15.00 | | 226.80 | I | |
| 213915 | 10/19/12 | 000010 | GUILDNET | RESTULA, VINCEN | 19.75 | | 298.62 | I | |
| 213916 | 10/19/12 | 000010 | GUILDNET | RIVAS, GERTRUDI | 30.00 | | 453.60 | I | |
| 213917 | 10/19/12 | 000010 | GUILDNET | RIVERA, RAMONIT | 16.00 | | 241.92 | I | |
| 213918 | 10/19/12 | 000010 | GUILDNET | RODRIGUEZ, FABI | 25.00 | | 378.00 | I | |
| 213919 | 10/19/12 | 000010 | GUILDNET | RODRIGUEZ, HOLG | 63.00 | | 952.56 | I | |
| 213920 | 10/19/12 | 000010 | GUILDNET | ROJAS, ANGEL | 15.00 | | 241.80 | I | |
| 213921 | 10/19/12 | 000010 | GUILDNET | ROJAS, HAYDEE | 20.00 | | 322.40 | I | |
| 213922 | 10/19/12 | 000010 | GUILDNET | RUBIANO, MARIA | 19.75 | | 298.62 | I | |
| 213923 | 10/19/12 | 000010 | GUILDNET | SALJANIN, DILJA | 60.00 | | 907.20 | I | |
| 213924 | 10/19/12 | 000010 | GUILDNET | SANCHEZ, ELIZAB | 35.00 | | 529.20 | I | |
| 213925 | 10/19/12 | 000010 | GUILDNET | SHELTON, AGUEDA | 35.00 | | 529.20 | I | |
| 213926 | 10/19/12 | 000010 | GUILDNET | SOMRAJ, UMILLA | 12.00 | | 181.44 | I | |
| 213927 | 10/19/12 | 000010 | GUILDNET | TROISI, DELIA | 48.00 | | 725.76 | I | |
| 213928 | 10/19/12 | 000010 | GUILDNET | VARGAS, RAMON | 9.00 | | 136.08 | I | |
| 213929 | 10/19/12 | 000010 | GUILDNET | VLAHOS, MARIE | 64.00 | | 967.68 | I | |
| 213930 | 10/19/12 | 000010 | GUILDNET | WEISZ, KLARA | 8.00 | | 120.96 | I | |
| 213931 | 10/19/12 | 000010 | GUILDNET | WEST, BALDWIN | 16.00 | | 241.92 | I | |
| 213932 | 10/12/12 | 000010 | GUILDNET | WHITLEY, MYRNA | 24.00 | | 362.88 | I | |
| 213933 | 10/19/12 | 000010 | GUILDNET | YIANTSELIS, VIR | 7.00 | | 1,375.92 | I | |
| 213934 | 10/19/12 | 000010 | GUILDNET | ZUMAETA, FANNY | 64.00 | | 967.68 | I | |
| CUSTOMER | | | | | 2,742.00 | 0.00 | 44,246.80 | | |
| CATEGORY | | | | | 2,742.00 | 0.00 | 44,246.80 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 316
HFS HEALTH FIRST
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|---------------|-----------------|----------|---------|-----------|-------|---------|
| 213935 | 10/19/12 | 000122 | HEALTH FIRST | BEGUM, MANWARA | 26.00 | | 438.88 | I | |
| 213936 | 10/19/12 | 000122 | HEALTH FIRST | BHAIRO, KOWSILI | 56.00 | | 945.28 | I | |
| 213937 | 10/19/12 | 000122 | HEALTH FIRST | BOCHENEC, JOLAN | 40.00 | | 675.20 | I | |
| 213938 | 10/12/12 | 000122 | HEALTH FIRST | BOWERS, DIANE | 58.00 | | 979.04 | I | |
| 213939 | 10/19/12 | 000122 | HEALTH FIRST | CARMONA, LUZ | 40.00 | | 675.20 | I | |
| 213940 | 10/19/12 | 000122 | HEALTH FIRST | CARRION, MARIA | 48.00 | | 810.24 | I | |
| 213941 | 10/19/12 | 000122 | HEALTH FIRST | CEBALLOS, ANA | 32.00 | | 540.16 | I | |
| 213942 | 10/19/12 | 000122 | HEALTH FIRST | CHARITAR, RAMKA | 30.00 | | 506.40 | I | |
| 213943 | 10/12/12 | 000122 | HEALTH FIRST | CORTES DE GALIN | 60.00 | | 1,012.80 | I | |
| 213944 | 10/19/12 | 000122 | HEALTH FIRST | DELACRUZ, ANA | 70.00 | | 1,181.60 | I | |
| 213945 | 10/12/12 | 000122 | HEALTH FIRST | ESPAILLAT, AMPA | 70.00 | | 1,181.60 | I | |
| 213946 | 10/19/12 | 000122 | HEALTH FIRST | ESTEVEZ, JOSE | 42.00 | | 708.96 | I | |
| 213947 | 10/19/12 | 000122 | HEALTH FIRST | FERGERSON, TINA | 40.00 | | 675.20 | I | |
| 213948 | 10/19/12 | 000122 | HEALTH FIRST | FERRERA, FRANCI | 15.00 | | 253.20 | I | |
| 213949 | 10/19/12 | 000122 | HEALTH FIRST | FONTANES, PEDRO | 32.00 | | 540.16 | I | |
| 213950 | 10/19/12 | 000122 | HEALTH FIRST | FRANCISCO, RICH | 56.00 | | 945.28 | I | |
| 213951 | 10/05/12 | 000122 | HEALTH FIRST | FRIAS, BARBARA | 3.00 | | 50.64 | I | |
| 213952 | 10/19/12 | 000122 | HEALTH FIRST | HENRY, BRENDA | 12.00 | | 202.56 | I | |
| 213953 | 10/19/12 | 000122 | HEALTH FIRST | KAUR, HARBANS | 49.00 | | 827.12 | I | |
| 213954 | 10/19/12 | 000122 | HEALTH FIRST | LARA, TOMASA | 48.00 | | 810.24 | I | |
| 213955 | 10/19/12 | 000122 | HEALTH FIRST | LAZALA, GLADYS | 49.00 | | 827.12 | I | |
| 213956 | 10/19/12 | 000122 | HEALTH FIRST | LOPEZ-RAMIREZ, | 77.00 | | 1,299.76 | I | |
| 213957 | 10/12/12 | 000122 | HEALTH FIRST | MACARENA, SAHAR | 93.00 | | 1,569.84 | I | |
| 213958 | 10/19/12 | 000122 | HEALTH FIRST | MARTIN, ARIANA | 12.00 | | 202.56 | I | |
| 213959 | 10/12/12 | 000122 | HEALTH FIRST | PALAZZOLO, FLOR | 144.00 | | 2,430.72 | I | |
| 213960 | 10/19/12 | 000122 | HEALTH FIRST | RODRIGUEZ, MARG | 20.00 | | 337.60 | I | |
| 213961 | 10/12/12 | 000122 | HEALTH FIRST | SALHUANA, YOLAN | 48.00 | | 810.24 | I | |
| 213962 | 10/19/12 | 000122 | HEALTH FIRST | SPIVEY, PATRICI | 20.00 | | 337.60 | I | |
| 213963 | 10/12/12 | 000122 | HEALTH FIRST | SURIEL, GERTRUD | 31.00 | | 523.28 | I | |
| 213964 | 10/19/12 | 000122 | HEALTH FIRST | VASQUEZ, OLGA | 20.00 | | 337.60 | I | |
| 213965 | 10/19/12 | 000122 | HEALTH FIRST | VEGA, GLORIA | 40.00 | | 675.20 | I | |
| | | | | | ----- | ----- | ----- | ----- | ----- |
| CUSTOMER | | | | | 1,381.00 | 0.00 | 23,311.28 | | |
| | | | | | ----- | ----- | ----- | ----- | ----- |
| CATEGORY | | | | | 1,381.00 | 0.00 | 23,311.28 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 317
NHP NEIGHBORHOOD HEALTH
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|-------------------------------|-----------------|----------|---------|----------|-----------|---------|
| 213966 | 10/19/12 | 000120 | NEIGHBORHOOD HEALTH PROVIDERS | AHMED, UMARA | 56.00 | | 945.28 | I | |
| 213967 | 10/19/12 | 000120 | NEIGHBORHOOD HEALTH PROVIDERS | AKHTER, SELINA | 45.00 | | 759.60 | I | |
| 213968 | 10/19/12 | 000120 | NEIGHBORHOOD HEALTH PROVIDERS | CHUKWUJIORAH, T | 50.00 | | 844.00 | I | |
| 213969 | 10/19/12 | 000120 | NEIGHBORHOOD HEALTH PROVIDERS | DIAZ 1, CARMEN | 28.00 | | 472.64 | I | |
| 213970 | 10/19/12 | 000120 | NEIGHBORHOOD HEALTH PROVIDERS | FERNANDEZ, MARI | 12.00 | | 202.56 | I | |
| 213971 | 10/19/12 | 000120 | NEIGHBORHOOD HEALTH PROVIDERS | FLORES, MARITZA | 60.00 | | 1,012.80 | I | |
| 213972 | 10/19/12 | 000120 | NEIGHBORHOOD HEALTH PROVIDERS | HAMPTON, PRISCI | 45.00 | | 759.60 | I | |
| 213973 | 10/19/12 | 000120 | NEIGHBORHOOD HEALTH PROVIDERS | KHALIL, RASHAN | 36.00 | | 607.68 | I | |
| 213974 | 10/19/12 | 000120 | NEIGHBORHOOD HEALTH PROVIDERS | KHAN, FARUQUE | 83.00 | | 1,401.04 | I | |
| 213975 | 10/19/12 | 000120 | NEIGHBORHOOD HEALTH PROVIDERS | KROLL, KATHERIN | 32.00 | | 540.16 | I | |
| 213976 | 10/19/12 | 000120 | NEIGHBORHOOD HEALTH PROVIDERS | MORALES HERNAD | 18.00 | | 303.84 | I | |
| 213977 | 10/19/12 | 000120 | NEIGHBORHOOD HEALTH PROVIDERS | MOSKOWITZ, RONA | 36.00 | | 607.68 | I | |
| 213978 | 10/19/12 | 000120 | NEIGHBORHOOD HEALTH PROVIDERS | OCASIO, VIRGINI | 30.00 | | 506.40 | I | |
| 213979 | 10/19/12 | 000120 | NEIGHBORHOOD HEALTH PROVIDERS | RODRIGUEZ, JESS | 25.00 | | 422.00 | I | |
| 213980 | 10/19/12 | 000120 | NEIGHBORHOOD HEALTH PROVIDERS | RODRIGUEZ, MARI | 20.00 | | 337.60 | I | |
| 213981 | 10/19/12 | 000120 | NEIGHBORHOOD HEALTH PROVIDERS | SHEPPARD, ERMA | 70.00 | | 1,181.60 | I | |
| 213982 | 10/19/12 | 000120 | NEIGHBORHOOD HEALTH PROVIDERS | WELLS, WYNORIA | 16.00 | | 270.08 | I | |
| 213983 | 10/19/12 | 000120 | NEIGHBORHOOD HEALTH PROVIDERS | WILSON, SHERYL | 37.00 | | 624.56 | I | |
| | | | | | ----- | ----- | ----- | ----- | ----- |
| | | | | | CUSTOMER | 699.00 | 0.00 | 11,799.12 | |
| | | | | | ----- | ----- | ----- | ----- | ----- |
| | | | | | CATEGORY | 699.00 | 0.00 | 11,799.12 | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 318
FID NY CATHOLIC/FIDELIS
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|----------------------|-----------------|--------|---------|----------|-------|---------|
| 213984 | 10/19/12 | 000126 | NYS CATHOLIC/FIDELIS | BATISTA, JOSE | 49.00 | | 826.63 | I | |
| 213985 | 10/19/12 | 000126 | NYS CATHOLIC/FIDELIS | BERGES, MARITZA | 27.00 | | 455.49 | I | |
| 213986 | 10/19/12 | 000126 | NYS CATHOLIC/FIDELIS | GIL, ALICIA M | 49.00 | | 826.63 | I | |
| 213987 | 10/19/12 | 000126 | NYS CATHOLIC/FIDELIS | ISKANDER, JACOU | 48.00 | | 809.76 | I | |
| 213988 | 10/19/12 | 000126 | NYS CATHOLIC/FIDELIS | LITMAN, GAIL | 24.00 | | 404.88 | I | |
| 213989 | 10/19/12 | 000126 | NYS CATHOLIC/FIDELIS | PANOS, DESPINA | 18.00 | | 303.66 | I | |
| 213990 | 10/19/12 | 000126 | NYS CATHOLIC/FIDELIS | SAMOJEDNY, MICH | 12.00 | | 202.44 | I | |
| 213991 | 10/19/12 | 000126 | NYS CATHOLIC/FIDELIS | SZE, BECKY | 41.00 | | 691.67 | I | |
| 213992 | 10/19/12 | 000126 | NYS CATHOLIC/FIDELIS | VARGAS, RAQUEL | 63.00 | | 1,062.81 | I | |
| | | | | ----- | ----- | ----- | ----- | ----- | ----- |
| | | | | CUSTOMER | 331.00 | 0.00 | 5,583.97 | | |
| | | | | ----- | ----- | ----- | ----- | ----- | ----- |
| | | | | CATEGORY | 331.00 | 0.00 | 5,583.97 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 319
UHC UNITED HEALTH
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|--------------------|-----------------|--------|---------|----------|-------|---------|
| 213993 | 10/19/12 | 000128 | UNITED HEALTH CARE | CALDERON, MIGDA | 20.00 | | 343.20 | I | |
| 213994 | 10/19/12 | 000128 | UNITED HEALTH CARE | MILLAN, ARMIDA | 53.00 | | 909.48 | I | |
| 213995 | 10/12/12 | 000128 | UNITED HEALTH CARE | SAFOS, PATRA | 112.00 | | 1,921.92 | I | |
| | | | | ----- | ----- | ----- | ----- | ----- | ----- |
| | | | | CUSTOMER | 185.00 | 0.00 | 3,174.60 | | |
| | | | | ----- | ----- | ----- | ----- | ----- | ----- |
| | | | | CATEGORY | 185.00 | 0.00 | 3,174.60 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 320
EHP EMBLEM HEALTH
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|---------------|-----------------|--------|---------|----------|-----|---------|
| 213996 | 9/28/12 | 000114 | EMBLEM HEALTH | CAMPBELL, CAROL | 31.00 | | 434.00 | I | |
| 213997 | 10/19/12 | 000114 | EMBLEM HEALTH | COPE, WILLIE | 84.00 | | 1,176.00 | I | |
| 213998 | 10/19/12 | 000114 | EMBLEM HEALTH | COPELAND, ELISE | 49.00 | | 698.25 | I | |
| 213999 | 10/19/12 | 000114 | EMBLEM HEALTH | DE JESUS, TIBUR | 83.00 | | 1,182.75 | I | |
| 214000 | 10/19/12 | 000114 | EMBLEM HEALTH | GAFFNEY, FREDER | 16.00 | | 224.00 | I | |
| 214001 | 10/19/12 | 000114 | EMBLEM HEALTH | IANNAZZO, ANGEL | 63.00 | | 882.00 | I | |
| 214002 | 10/19/12 | 000114 | EMBLEM HEALTH | JACKSON, FRANCE | 35.00 | | 490.00 | I | |
| 214003 | 10/19/12 | 000114 | EMBLEM HEALTH | KEATON, CATHERI | 84.00 | | 1,176.00 | I | |
| 214004 | 10/19/12 | 000114 | EMBLEM HEALTH | REYNOLDS, HARRI | 12.00 | | 168.00 | I | |
| 214005 | 10/12/12 | 000114 | EMBLEM HEALTH | WEATHERS, VERDE | 95.50 | | 1,337.00 | I | |
| 214006 | 10/19/12 | 000114 | EMBLEM HEALTH | WESTFIELD, BREN | 47.50 | | 665.00 | I | |
| | | | | CUSTOMER | 600.00 | 0.00 | 8,433.00 | | |
| | | | | CATEGORY | 600.00 | 0.00 | 8,433.00 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 321
HIP HEALTH INSURANCE PLAN
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|-----------------------------|-----------------|--------|---------|----------|-----|---------|
| 214007 | 10/19/12 | 000136 | HEALTH INSURANCE PLAN OF NY | AHMAD, AMATUL | 20.00 | | 337.60 | I | |
| 214008 | 10/19/12 | 000136 | HEALTH INSURANCE PLAN OF NY | CIPRIAN, JACQUE | 20.00 | | 337.60 | I | |
| 214009 | 10/19/12 | 000136 | HEALTH INSURANCE PLAN OF NY | LOYOLA, MARIA | 40.00 | | 675.20 | I | |
| 214010 | 10/19/12 | 000136 | HEALTH INSURANCE PLAN OF NY | ORR, LOUISE | 35.00 | | 590.80 | I | |
| 214011 | 10/19/12 | 000136 | HEALTH INSURANCE PLAN OF NY | WILLIAMS, DIANE | 20.00 | | 337.60 | I | |
| | | | | CUSTOMER | 135.00 | 0.00 | 2,278.80 | | |
| | | | | CATEGORY | 135.00 | 0.00 | 2,278.80 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 322
MPH METROPLUS HEALTH
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------|-----------------|----------|---------|----------|-----------|---------|
| 214012 | 10/19/12 | 000130 | METROPLUS HEALTH | ANDERSON, BETH | 30.00 | | 514.50 | I | |
| 214013 | 10/19/12 | 000130 | METROPLUS HEALTH | ARIAS, NORA | 68.00 | | 1,166.20 | I | |
| 214014 | 9/28/12 | 000130 | METROPLUS HEALTH | CORDERO, ROSEND | 80.00 | | 1,372.00 | I | |
| 214015 | 10/19/12 | 000130 | METROPLUS HEALTH | DAVIS, ANGIE | 133.00 | | 2,280.95 | I | |
| 214016 | 10/12/12 | 000130 | METROPLUS HEALTH | DOBBINS, SANDRA | 204.00 | | 3,498.60 | I | |
| 214017 | 10/19/12 | 000130 | METROPLUS HEALTH | DURHAM, CYNTHIA | 12.00 | | 205.80 | I | |
| 214018 | 10/19/12 | 000130 | METROPLUS HEALTH | GALAS, TERESA | 35.00 | | 600.25 | I | |
| 214019 | 10/12/12 | 000130 | METROPLUS HEALTH | MURDOCK, GERTRU | 48.00 | | 823.20 | I | |
| 214020 | 8/17/12 | 000130 | METROPLUS HEALTH | OSORIO, ELVIA | 27.00 | | 463.05 | I | |
| 214021 | 10/19/12 | 000130 | METROPLUS HEALTH | PERSAD, USHA | 72.00 | | 1,234.80 | I | |
| 214022 | 10/19/12 | 000130 | METROPLUS HEALTH | RAMPERSAID, ALI | 21.00 | | 360.15 | I | |
| 214023 | 10/19/12 | 000130 | METROPLUS HEALTH | RYALS, CHARLES | 40.00 | | 686.00 | I | |
| 214024 | 10/19/12 | 000130 | METROPLUS HEALTH | SANTORO, MATTHE | 35.00 | | 600.25 | I | |
| 214025 | 10/19/12 | 000130 | METROPLUS HEALTH | SHUMON, NUK-FNU | 28.00 | | 480.20 | I | |
| 214026 | 10/19/12 | 000130 | METROPLUS HEALTH | VALLE, BLASINA | 8.00 | | 137.20 | I | |
| | | | | | ----- | ----- | ----- | ----- | ----- |
| | | | | | CUSTOMER | 841.00 | 0.00 | 14,423.15 | |
| | | | | | ----- | ----- | ----- | ----- | ----- |
| | | | | | CATEGORY | 841.00 | 0.00 | 14,423.15 | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 323
WEL WELCARE OF NY
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|---------------------------|-----------------|--------|---------|----------|-------|---------|
| 214027 | 10/19/12 | 000124 | WELCARE OF NEW YORK, INC. | GUERRERO, MIRTH | 49.00 | | 842.80 | I | |
| 214028 | 10/19/12 | 000124 | WELCARE OF NEW YORK, INC. | MARTINEZ, MARIA | 42.00 | | 722.40 | I | |
| 214029 | 10/19/12 | 000124 | WELCARE OF NEW YORK, INC. | RAMIREZ, ALIDA | 63.00 | | 1,083.60 | I | |
| | | | | ----- | ----- | ----- | ----- | ----- | ----- |
| | | | | CUSTOMER | 154.00 | 0.00 | 2,648.80 | | |
| | | | | ----- | ----- | ----- | ----- | ----- | ----- |
| | | | | CATEGORY | 154.00 | 0.00 | 2,648.80 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 324
AMG AMERIGROUP
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|---------------|-----------------|--------|---------|----------|-------|---------|
| 214030 | 10/19/12 | 000132 | AMERIGROUP | DENNISON, KELVI | 30.00 | | 506.40 | I | |
| 214031 | 10/19/12 | 000132 | AMERIGROUP | ESPERSON, CLAUD | 4.00 | | 67.52 | I | |
| 214032 | 10/19/12 | 000132 | AMERIGROUP | FERNANDEZ, NORK | 42.00 | | 708.96 | I | |
| 214033 | 10/19/12 | 000132 | AMERIGROUP | GUERRA, LORRAIN | 62.00 | | 1,046.56 | I | |
| 214034 | 10/19/12 | 000132 | AMERIGROUP | HARDING, EDNA | 20.00 | | 337.60 | I | |
| 214035 | 10/19/12 | 000132 | AMERIGROUP | MICHEL, VERULIA | 12.00 | | 202.56 | I | |
| 214036 | 10/19/12 | 000132 | AMERIGROUP | PRUITT, JOHNNY | 8.00 | | 135.04 | I | |
| 214037 | 10/19/12 | 000132 | AMERIGROUP | WALTERS, BYRON | 25.00 | | 422.00 | I | |
| 214038 | 10/19/12 | 000132 | AMERIGROUP | YOUNG, KALEILE | 18.00 | | 303.84 | I | |
| | | | | ----- | ----- | ----- | ----- | ----- | ----- |
| | | | | CUSTOMER | 221.00 | 0.00 | 3,730.48 | | |
| | | | | ----- | ----- | ----- | ----- | ----- | ----- |
| | | | | CATEGORY | 221.00 | 0.00 | 3,730.48 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 325
HCP HEALTHCARE PARTNERS
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|----------------------|-----------------|-------|---------|----------|-------|---------|
| 214039 | 10/19/12 | 000148 | HEALTH CARE PARTNERS | GOMES, AGUSTINA | 63.00 | | 1,063.44 | I | |
| 214040 | 10/19/12 | 000148 | HEALTH CARE PARTNERS | TOWLES, ADA | 10.00 | | 168.80 | I | |
| 214041 | 10/19/12 | 000148 | HEALTH CARE PARTNERS | ZAMBRANO, ZOILA | 16.00 | | 270.08 | I | |
| | | | | ----- | ----- | ----- | ----- | ----- | ----- |
| | | | | CUSTOMER | 89.00 | 0.00 | 1,502.32 | | |
| | | | | ----- | ----- | ----- | ----- | ----- | ----- |
| | | | | CATEGORY | 89.00 | 0.00 | 1,502.32 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 326
ICS INDEPENDENCE CARE SYSTEMS
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|---------------------------|-----------------|-------|---------|--------|-----|---------|
| 214042 | 10/19/12 | 000172 | INDEPENDENCE CARE SYSTEMS | MUSHAYEV, BORIS | 20.00 | | 318.00 | I | |
| | | | | CATEGORY | 20.00 | 0.00 | 318.00 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 327
VCS VNSNY CHOICE SELECTHEALTH
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|----------------------------|-----------------|-------|---------|--------|-----|---------|
| 214043 | 10/19/12 | 000170 | VNSNY CHOICE SELECT HEALTH | KARASSAVIDES, A | 35.00 | | 600.60 | I | |
| | | | | CATEGORY | 35.00 | 0.00 | 600.60 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 328
PAR PRIVATE
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------------|-----------------|-------|---------|----------|-----|---------|
| 214044 | 10/19/12 | 000002 | SUNNYSIDE COMMUNITY SERVICES | CAGAN, RUMANDO | 4.00 | | 58.00 | I | |
| 214045 | 9/14/12 | 000002 | SUNNYSIDE COMMUNITY SERVICES | ESCOBAR, MARIA | 4.00 | | 58.00 | I | |
| 214046 | 10/19/12 | 000002 | SUNNYSIDE COMMUNITY SERVICES | ESCOBAR, MARIA | 8.00 | | 116.00 | I | |
| 214047 | 10/19/12 | 000002 | SUNNYSIDE COMMUNITY SERVICES | FREEDMAN, SHIRL | 4.00 | | 58.00 | I | |
| 214048 | 10/19/12 | 000002 | SUNNYSIDE COMMUNITY SERVICES | GENAO, ANTONIO | 3.50 | | 50.75 | I | |
| 214049 | 10/19/12 | 000002 | SUNNYSIDE COMMUNITY SERVICES | RICKS, WALTER | 8.00 | | 116.00 | I | |
| 214050 | 10/12/12 | 000002 | SUNNYSIDE COMMUNITY SERVICES | RIZZO, SALVATOR | 3.00 | | 43.50 | I | |
| 214051 | 10/19/12 | 000002 | SUNNYSIDE COMMUNITY SERVICES | RIZZO, SALVATOR | 7.25 | | 105.13 | I | |
| CUSTOMER | | | | | 41.75 | 0.00 | 605.38 | | |
| 214052 | 10/19/12 | 000040 | DUISIN, CHRISTINE | DUISIN, XENIA | 20.00 | | 310.00 | I | |
| 214053 | 10/19/12 | 000049 | DOMINICAN SISTERS FAM HLTH | MORSHELINA, NAS | 15.00 | | 217.50 | I | |
| 214054 | 10/19/12 | 000078 | MCDERMOTT, LOUISE | MCDERMOTT, LOUI | 8.00 | | 124.00 | I | |
| CATEGORY | | | | | 84.75 | 0.00 | 1,256.88 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 329
CAS CHILDREN'S AID SOCIETY
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|-------|---------|----------|-------|---------|
| 214055 | 10/19/12 | 000088 | CHILDREN'S AID SOCIETY | DUNNE, MYEISHA | 25.00 | | 387.50 | I | |
| 214056 | 10/19/12 | 000088 | CHILDREN'S AID SOCIETY | SALAS, HELENA | 27.75 | | 430.13 | I | |
| 214057 | 10/19/12 | 000088 | CHILDREN'S AID SOCIETY | VARGAS, BRANDON | 13.50 | | 209.25 | I | |
| 214058 | 10/19/12 | 000088 | CHILDREN'S AID SOCIETY | VARGAS, JOHN | 13.00 | | 201.50 | I | |
| | | | | ----- | ----- | ----- | ----- | ----- | ----- |
| | | | | CUSTOMER | 79.25 | 0.00 | 1,228.38 | | |
| | | | | ----- | ----- | ----- | ----- | ----- | ----- |
| | | | | CATEGORY | 79.25 | 0.00 | 1,228.38 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 330
PAR PRIVATE
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|---------------|----------------|-------|---------|--------|-----|---------|
| 214059 | 10/19/12 | 000098 | MILDRED PANSE | PANSE, MILDRED | 20.00 | | 310.00 | I | |
| | | | | CATEGORY | 20.00 | 0.00 | 310.00 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 331
ELD ELDERSERVEHEALTH
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------|----------------|-------|---------|--------|-----|---------|
| 214060 | 10/19/12 | 000101 | ELDERSERVEHEALTH | BEAN, ELMIRA | 20.00 | | 285.00 | I | |
| 214061 | 10/19/12 | 000101 | ELDERSERVEHEALTH | BLACK, DOROTHY | 20.00 | | 285.00 | I | |
| | | | | CUSTOMER | 40.00 | 0.00 | 570.00 | | |
| | | | | CATEGORY | 40.00 | 0.00 | 570.00 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 332
PAR PRIVATE
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|----------------|-----------------|-------|---------|--------|-----|---------|
| 214062 | 10/19/12 | 000143 | ETTORE COPPOLA | COPPOLA, ETTORE | 20.00 | | 310.00 | I | |
| | | | | CATEGORY | 20.00 | 0.00 | 310.00 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 333
CCM COMPREHENSIVE CARE MGMT
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|-------------------------------|-----------------|-------|---------|----------|-----|---------|
| 214063 | 10/12/12 | 000150 | COMPREHENSIVE CARE MANAGEMENT | BONES, ANA | 4.00 | | 56.40 | I | |
| 214064 | 10/19/12 | 000150 | COMPREHENSIVE CARE MANAGEMENT | BONES, ANA | 20.00 | | 282.00 | I | |
| 214065 | 10/19/12 | 000150 | COMPREHENSIVE CARE MANAGEMENT | MELAMED, ESTER | 16.00 | | 225.60 | I | |
| 214066 | 10/19/12 | 000150 | COMPREHENSIVE CARE MANAGEMENT | PAUL, PUTUL | 1.00 | | 14.10 | I | |
| 214067 | 10/19/12 | 000150 | COMPREHENSIVE CARE MANAGEMENT | PULLIAM, WILLIE | 24.00 | | 338.40 | I | |
| 214068 | 10/19/12 | 000150 | COMPREHENSIVE CARE MANAGEMENT | ROSARIO, CELEST | 29.75 | | 419.48 | I | |
| | | | | CUSTOMER | 94.75 | 0.00 | 1,335.98 | | |
| | | | | CATEGORY | 94.75 | 0.00 | 1,335.98 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 334
PAR PRIVATE
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|-------------------|-----------------|--------|---------|----------|-----|---------|
| 214069 | 10/19/12 | 000155 | ROSEMARY JIBAJA | JIBAJA, ROSEMAR | 168.00 | | 2,676.00 | I | |
| 214070 | 10/19/12 | 000167 | AMY L. WELTMAN | LUSKIND, FRANCE | 7.00 | | 1,338.00 | I | |
| 214071 | 10/19/12 | 000179 | DOROTHY TABICKMAN | TABICKMAN, DORT | 12.00 | | 186.00 | I | |
| 214072 | 9/28/12 | 000181 | EDELMAN, MILDRED | EDELMAN, MILDRE | 10.00 | | 155.00 | I | |
| 214073 | 10/05/12 | 000181 | EDELMAN, MILDRED | EDELMAN, MILDRE | 12.00 | | 204.00 | I | |
| 214074 | 10/05/12 | 000181 | EDELMAN, MILDRED | EDELMAN, MILDRE | 20.00 | | 310.00 | I | |
| 214075 | 10/12/12 | 000181 | EDELMAN, MILDRED | EDELMAN, MILDRE | 20.00 | | 310.00 | I | |
| 214076 | 10/19/12 | 000181 | EDELMAN, MILDRED | EDELMAN, MILDRE | 32.00 | | 514.00 | I | |
| | | | | CUSTOMER | 94.00 | 0.00 | 1,493.00 | | |
| 214077 | 10/19/12 | 000183 | STEPHEN EDEL | EDEL, CANDACE | 81.00 | | 1,279.50 | I | |
| 214078 | 10/19/12 | 000189 | RHONDA SCHWARTZ | SCHORR, NORMA | 6.75 | | 104.63 | I | |
| | | | | CATEGORY | 368.75 | 0.00 | 7,077.13 | | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 335
HHH HHH HOME CARE INC.
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------------|--------------|-------|---------|--------|-----|---------|
| 214079 | 10/19/12 | 000192 | HHH LONG TERM HOME HLTH CARE | TOVAR, ELENA | 29.00 | | 435.00 | I | |
| | | | | CATEGORY | 29.00 | 0.00 | 435.00 | | |

| | | | | | | | | | |
|--|----------|---------|-----------------------------|-----------------|-----------------|---------------------------|----------|------------|---------|
| RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE | | | | | | PAGE 1 - 336 | | | |
| SALES JRNL # 0304 | | LOC 001 | SUNNYSIDE CITYWIDE | REG NY | NY | PAR PRIVATE | | | |
| | | | | S A L E S | R E G I S T E R | BILL WEEK ENDING 10/26/12 | | | |
| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
| 214080 | 10/19/12 | 000193 | ALZHEIMER'S ASSOCIATION,NYC | ESPINOZA, LUPE | 20.00 | | 310.00 | I | |
| 214081 | 10/19/12 | 000197 | KLEA THEOHARIS | THEOHARIS, ARIS | 18.00 | | 279.00 | I | |
| 214082 | 10/19/12 | 002215 | KEITH SALMON | LAWRANCE, LILLA | 20.00 | | 322.00 | I | |
| 214083 | 10/19/12 | 003108 | NIGRO, CATHERINE | NIGRO, CATHERIN | 20.00 | | 310.00 | I | |
| 214084 | 10/19/12 | 003743 | VICTOR NICASSIO | NICASSIO, VICTO | 9.00 | | 139.50 | I | |
| 214085 | 10/19/12 | 004784 | CAMILLERI, JOSEPH | CAMILLERI, JOSE | 19.25 | | 259.88 | I | |
| 214086 | 10/19/12 | 009498 | LOUIS LE NOACH | LENOACH, LOUIS | 9.00 | | 148.50 | I | |
| 214087 | 10/19/12 | 009605 | OLGA OBYMAKO | OBYMAKO, OLGA | 6.00 | | 93.00 | I | |
| 214088 | 10/19/12 | 009752 | PETER CAPORASO | CAPORASO, VINCE | 24.00 | | 408.00 | I | |
| 214089 | 10/19/12 | 009854 | HELEN TAYLOR | HERNANDEZ, FRAN | 4.00 | | 62.00 | I | |
| 214090 | 10/19/12 | 010269 | ANGELINA MARASA | MARASA, ANGELIN | 9.00 | | 139.50 | I | |
| 214091 | 10/19/12 | 010375 | DOMINICA IRAOLA | IRAOLA, LILIAN | 12.00 | | 192.75 | I | |
| 214092 | 10/19/12 | 010377 | DOMINICA IRAOLA | IRAOLA, ANTONIO | 11.00 | | 176.50 | I | |
| 214093 | 10/19/12 | 010529 | STEPHEN WEISS | WEISS, STELLA | 6.00 | | 102.00 | I | |
| 214094 | 10/19/12 | 010530 | DANA SITILDES | ANSELMI, PETER | 28.00 | | 446.00 | I | |
| 214095 | 10/19/12 | 011016 | MICHAEL SIANO | SIANO, ANDREW | 30.00 | | 405.00 | I | |
| 214096 | 10/19/12 | 011027 | SALVATORE DINARO | DINARO, SALVATO | 12.00 | | 186.00 | I | |
| 214097 | 10/19/12 | 011060 | ROBIN WARREN CHARLES | WARREN, CYNTHIA | 133.00 | | 2,118.50 | I | |
| 214098 | 10/19/12 | 011245 | SHEEHAN MARGARET | SHEEHAN, MARGAR | 1.00 | | 15.50 | I | |
| 214099 | 10/19/12 | 011536 | CARNEY ELIZABETH | CARNEY, ELIZABE | 13.50 | | 209.25 | I | |
| 214100 | 10/19/12 | 011542 | LUCY SAMPOGNA | SAMPOGNA, LUCY | 23.00 | | 371.50 | I | |
| | | | | | CATEGORY | 427.75 | 0.00 | 6,694.38 | |
| | | | | | LOCATION | 23,322.42 | 0.00 | 359,801.25 | |
| | | | | | COMPANY | 23,322.42 | 0.00 | 359,801.25 | |

RUN DATE 10/24/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0304 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
S A L E S R E G I S T E R

PAGE 1 - 337
PAR PRIVATE
BILL WEEK ENDING 10/26/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|------|---------|---------------|-----------|-------|---------|--------|-----|---------|
|----------|------|---------|---------------|-----------|-------|---------|--------|-----|---------|

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