

08/07/13

SUNNYSIDE CITYWIDE

43-31 39TH STREET

L.I.C.

NY 11104

TEL: 718-784-6160

CUSTOMER: VISITING NURSE SERVICE

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-----------------|-------------------|------------------------|------------------|-------|-------|--------|
| 08/09/13 | 252838 | ABINANTI, IRENE | 2004259 | 16.00 | 16.06 | 256.96 |
| 08/09/13 | 252839 | ABINANTI, IRENE | 2004259 | 15.50 | 16.06 | 248.93 |
| 08/09/13 | 252840 | ACOSTA, ALBERTO | 2010503 | 20.00 | 16.06 | 321.20 |
| 08/09/13 | 252841 | ACOSTA, ALBERTO | 2010503 | 10.00 | 16.06 | 160.60 |
| 08/09/13 | 252842 | ADAMES, OLGA | 100390 | 15.00 | 16.06 | 240.90 |
| 08/09/13 | 252843 | ADAMES, OLGA | 100390 | 4.75 | 16.06 | 76.29 |
| 08/09/13 | 252844 | ADAMES, RICARDO | 2004835 | 25.00 | 16.06 | 401.50 |
| 08/09/13 | 252845 | ADAMES, RICARDO | 2004835 | 5.00 | 16.06 | 80.30 |
| 08/09/13 | 252846 | ADAMS, MYRIAM | 2005620 | 10.00 | 16.06 | 160.60 |
| 08/09/13 | 252847 | ADAMS, MYRIAM | 2005620 | 49.75 | 16.06 | 798.99 |
| 08/09/13 | 252848 | ADAMS, MYRIAM | 2005620 | 20.00 | 16.06 | 321.20 |
| 08/09/13 | 252849 | AFZAL, AMIR | 1743291 | 4.00 | 16.06 | 64.24 |
| 08/09/13 | 252850 | AGUILAR-PROCE, LIDIA | 2005493 | 35.00 | 16.06 | 562.10 |
| 08/09/13 | 252851 | AGUILAR-PROCE, LIDIA | 2005493 | 14.00 | 16.06 | 224.84 |
| 08/09/13 | 252852 | AHMED, BALAL | 2012556 | 3.00 | 16.06 | 48.18 |
| 08/09/13 | 252853 | AHMED, BALAL | 2012556 | 9.00 | 16.06 | 144.54 |
| 08/09/13 | 252854 | AHMED, BALAL | 2012556 | 4.00 | 16.06 | 64.24 |
| 08/09/13 | 252855 | ALEKSANDORVA, SVETLANA | 2009954 | 25.00 | 16.06 | 401.50 |
| 08/09/13 | 252856 | ALEKSANDORVA, SVETLANA | 2009954 | 10.00 | 16.06 | 160.60 |
| 08/09/13 | 252857 | ALVAREZ, DALILA | 2011230 | 8.00 | 16.06 | 128.48 |
| 08/09/13 | 252858 | ALVAREZ, DALILA | 2011230 | 4.00 | 16.06 | 64.24 |
| 08/09/13 | 252859 | ALVAREZ, NAZARENA | 102024 | 40.00 | 16.06 | 642.40 |
| 08/09/13 | 252860 | ALVAREZ, NAZARENA | 102024 | 16.00 | 16.06 | 256.96 |
| 08/09/13 | 252861 | ALVAREZ, RAQUEL | 2013755 | 6.00 | 16.06 | 96.36 |
| 08/09/13 | 252862 | ALVAREZ, RAQUEL | 2013755 | 3.00 | 16.06 | 48.18 |
| 08/09/13 | 252863 | AMOBARAK, MIKHAEEL | 2011970 | 3.00 | 16.06 | 48.18 |
| 08/09/13 | 252864 | AMOBARAK, MIKHAEEL | 2011970 | 4.00 | 16.06 | 64.24 |
| 08/09/13 | 252865 | ANANIA, GLYGERIA | 2010612 | 32.00 | 16.06 | 513.92 |
| 08/09/13 | 252866 | ANANIA, GLYGERIA | 2010612 | 16.00 | 16.06 | 256.96 |
| 08/09/13 | 252867 | ANDINO, ESTEBANIA | 2010582 | 12.00 | 16.06 | 192.72 |
| 08/09/13 | 252868 | ANDINO, ESTEBANIA | 2010582 | 8.00 | 16.06 | 128.48 |
| 08/09/13 | 252869 | ANDRADE, LOLA | 100597 | 39.75 | 16.06 | 638.39 |
| 08/09/13 | 252870 | ANDRADE, LOLA | 100597 | 16.00 | 16.06 | 256.96 |
| 08/09/13 | 252871 | ANDREWS, JOHNNIE | 840852 | 27.00 | 16.06 | 433.62 |
| 08/09/13 | 252872 | ANDREWS, JOHNNIE | 840852 | 9.00 | 16.06 | 144.54 |
| 08/09/13 | 252873 | ANDREWS, JOHNNIE | 840852 | 18.00 | 16.06 | 289.08 |
| 08/09/13 | 252874 | ANGULO, ELCY | 101574 | 21.00 | 16.06 | 337.26 |
| 08/09/13 | 252875 | ANGULO, ELCY | 101574 | 14.00 | 16.06 | 224.84 |
| 08/09/13 | 252876 | ANUT, ALICE | 841698 | 43.00 | 16.06 | 690.58 |
| 08/09/13 | 252877 | ANUT, ALICE | 841698 | 18.00 | 16.06 | 289.08 |
| 08/09/13 | 252878 | AOUN, ODETTE | 1011915 | 6.00 | 16.06 | 96.36 |
| 08/09/13 | 252879 | AOUN, ODETTE | 1011915 | 18.00 | 16.06 | 289.08 |
| 08/09/13 | 252880 | AOUN, ODETTE | 1011915 | 12.00 | 16.06 | 192.72 |
| 08/09/13 | 252881 | ARHOLEKAS, ATHINA | 2013742 | 7.75 | 16.06 | 124.47 |
| 08/09/13 | 252882 | ARIAS, MAGDALENA | 1831074 | 40.00 | 16.06 | 642.40 |

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| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-----------------|-------------------|------------------------|------------------|-------|-------|--------|
| 08/09/13 | 252883 | ARIAS, MAGDALENA | 1831074 | 16.00 | 16.06 | 256.96 |
| 08/09/13 | 252884 | AZAD, ABUL | 2001071 | 7.00 | 16.06 | 112.42 |
| 08/09/13 | 252885 | AZAD, ABUL | 2001071 | 6.00 | 16.06 | 96.37 |
| 08/09/13 | 252886 | BADILLO, JOVITA | 2009335 | 8.00 | 16.06 | 128.48 |
| 08/09/13 | 252887 | BADILLO, JOVITA | 2009335 | 4.00 | 16.06 | 64.24 |
| 08/09/13 | 252888 | BALLAS, VIOLA | 100516 | 20.00 | 16.06 | 321.20 |
| 08/09/13 | 252889 | BALLAS, VIOLA | 100516 | 10.00 | 16.06 | 160.60 |
| 08/09/13 | 252890 | BANEGAS, SANTOS | 100809 | 2.00 | 16.06 | 32.12 |
| 08/09/13 | 252891 | BARDEANU, VICTORIA | 1523399 | 60.00 | 16.06 | 963.60 |
| 08/09/13 | 252892 | BARDEANU, VICTORIA | 1523399 | 24.00 | 16.06 | 385.44 |
| 08/09/13 | 252893 | BARLAS, ALEXANDRIA | 2013302 | 4.00 | 16.06 | 64.24 |
| 08/09/13 | 252894 | BATTLE, JEANETTE M | 2000470 | 34.50 | 16.06 | 554.07 |
| 08/09/13 | 252895 | BATTLE, JEANETTE M | 2000470 | 14.00 | 16.06 | 224.84 |
| 08/09/13 | 252896 | BETHUNE, HARRYDWARD | 2001255 | 14.00 | 16.06 | 224.84 |
| 08/09/13 | 252897 | BETHUNE, HARRYDWARD | 2001255 | 7.00 | 16.06 | 112.42 |
| 08/09/13 | 252898 | BHATT, JYOTI | 2009951 | 24.00 | 16.06 | 385.44 |
| 08/09/13 | 252899 | BHATT, JYOTI | 2009951 | 6.00 | 16.06 | 96.36 |
| 08/09/13 | 252900 | BHAWNANI, BISHU | 906462 | 14.00 | 16.06 | 224.84 |
| 08/09/13 | 252901 | BHAWNANI, BISHU | 906462 | 10.00 | 16.06 | 160.60 |
| 08/09/13 | 252902 | BHULLA, JIWAN | 2000289 | 27.75 | 16.06 | 445.67 |
| 08/09/13 | 252903 | BHULLA, JIWAN | 2000289 | 20.00 | 16.06 | 321.20 |
| 08/09/13 | 252904 | BLANCAFLOR, PURIFICACI | 101503 | 24.00 | 16.06 | 385.44 |
| 08/09/13 | 252905 | BLANCAFLOR, PURIFICACI | 101503 | 16.00 | 16.06 | 256.96 |
| 08/09/13 | 252906 | BOJORQUEZDECHA, MARTA | 2011208 | 1.00 | 16.06 | 16.06 |
| 08/09/13 | 252907 | BOJORQUEZDECHA, MARTA | 2011208 | 17.50 | 16.06 | 281.05 |
| 08/09/13 | 252908 | BOJORQUEZDECHA, MARTA | 2011208 | 12.00 | 16.06 | 192.72 |
| 08/09/13 | 252909 | BONILLA, LYDIA | 2009026 | 12.00 | 16.06 | 192.72 |
| 08/09/13 | 252910 | BONILLA, LYDIA | 2009026 | 8.00 | 16.06 | 128.48 |
| 08/09/13 | 252911 | BONSIGNORE, GAETANO | 2005549 | 15.00 | 16.06 | 240.90 |
| 08/09/13 | 252912 | BONSIGNORE, GAETANO | 2005549 | 10.00 | 16.06 | 160.60 |
| 08/09/13 | 252913 | BORYSEWICZ, MARY | 2004257 | 12.00 | 16.06 | 192.72 |
| 08/09/13 | 252914 | BORYSEWICZ, MARY | 2004257 | 8.00 | 16.06 | 128.48 |
| 08/09/13 | 252915 | BOYADJIAN, ZAROU | 101505 | 23.00 | 16.06 | 369.38 |
| 08/09/13 | 252916 | BOYADJIAN, ZAROU | 101505 | 12.00 | 16.06 | 192.72 |
| 08/09/13 | 252917 | BOYLAN, FRANK | 2004743 | 40.00 | 16.06 | 642.40 |
| 08/09/13 | 252918 | BOYLAN, FRANK | 2004743 | 20.00 | 16.06 | 321.20 |
| 08/09/13 | 252919 | BRACERO, HELEN | 2003696 | 59.75 | 16.06 | 959.59 |
| 08/09/13 | 252920 | BRACERO, HELEN | 2003696 | 24.00 | 16.06 | 385.44 |
| 08/09/13 | 252921 | BRINDIS, MARIA | 2013646 | 8.00 | 16.06 | 128.48 |
| 08/09/13 | 252922 | BRINDIS, MARIA | 2013646 | 4.00 | 16.06 | 64.24 |
| 08/09/13 | 252923 | BURGOS, RAFAELA | 2007946 | 6.00 | 16.06 | 96.36 |
| 08/09/13 | 252924 | BURGOS, RAFAELA | 2007946 | 3.00 | 16.06 | 48.18 |
| 08/09/13 | 252925 | BUSCARELLO, JOHN | 2000179 | 40.00 | 16.06 | 642.40 |
| 08/09/13 | 252926 | BUSCARELLO, JOHN | 2000179 | 16.00 | 16.06 | 256.96 |
| 08/09/13 | 252927 | CABRERA, HERMINIA | 2012330 | 13.00 | 16.06 | 208.78 |

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| 08/09/13 | 252928 | CABRERA, HERMINIA | 2012330 | 8.00 | 16.06 | 128.48 |
| 08/09/13 | 252929 | CAIPO, MATILDE | 2011374 | 21.00 | 16.06 | 337.26 |
| 08/09/13 | 252930 | CAIPO, MATILDE | 2011374 | 14.00 | 16.06 | 224.84 |
| 08/09/13 | 252931 | CALABRO, JOSEPHINA | 2005244 | 49.00 | 16.06 | 786.94 |
| 08/09/13 | 252932 | CALABRO, JOSEPHINA | 2005244 | 20.00 | 16.06 | 321.20 |
| 08/09/13 | 252933 | CALDERON, FRANCISCA | 2006328 | 8.00 | 16.06 | 128.48 |
| 08/09/13 | 252934 | CALDERON, FRANCISCA | 2006328 | 32.00 | 16.06 | 513.92 |
| 08/09/13 | 252935 | CALDERON, FRANCISCA | 2006328 | 16.00 | 16.06 | 256.96 |
| 08/09/13 | 252936 | CAMBARA, JOSEFA | 2000035 | 40.00 | 16.06 | 642.40 |
| 08/09/13 | 252937 | CAMBARA, JOSEFA | 2000035 | 16.00 | 16.06 | 256.96 |
| 08/09/13 | 252938 | CANO, ADELINA | 2008216 | 30.00 | 16.06 | 481.80 |
| 08/09/13 | 252939 | CANO, ADELINA | 2008216 | 12.00 | 16.06 | 192.72 |
| 08/09/13 | 252940 | CAPORASO, VINCENZA | 1029650 | 59.75 | 16.06 | 959.59 |
| 08/09/13 | 252941 | CAPORASO, VINCENZA | 1029650 | 24.00 | 16.06 | 385.44 |
| 08/09/13 | 252942 | CARBAJAL, MERCEDES | 2005232 | 23.00 | 16.06 | 369.38 |
| 08/09/13 | 252943 | CARBAJAL, MERCEDES | 2005232 | 12.00 | 16.06 | 192.72 |
| 08/09/13 | 252944 | CARDONA, MARIA | 2008219 | 25.00 | 16.06 | 401.50 |
| 08/09/13 | 252945 | CARDONA, MARIA | 2008219 | 10.00 | 16.06 | 160.60 |
| 08/09/13 | 252946 | CARDOSO, ORLANDO | 2007055 | 59.50 | 16.06 | 955.57 |
| 08/09/13 | 252947 | CARDOSO, ORLANDO | 2007055 | 23.00 | 16.06 | 369.38 |
| 08/09/13 | 252948 | CARLOS, JULIA | 2011479 | 12.00 | 16.06 | 192.72 |
| 08/09/13 | 252949 | CARLOS, JULIA | 2011479 | 8.00 | 16.06 | 128.48 |
| 08/09/13 | 252950 | CARRASCO, JACOBO | 2013498 | 1.00 | 16.06 | 16.06 |
| 08/09/13 | 252951 | CARTAGENA, FRANCISCA | 1997853 | 39.50 | 16.06 | 634.37 |
| 08/09/13 | 252952 | CARTAGENA, FRANCISCA | 1997853 | 16.00 | 16.06 | 256.96 |
| 08/09/13 | 252953 | CASTANEDA, JOSE | 2011480 | 21.00 | 16.06 | 337.26 |
| 08/09/13 | 252954 | CASTANEDA, JOSE | 2011480 | 26.50 | 16.06 | 425.59 |
| 08/09/13 | 252955 | CASTANEDA, JOSE | 2011480 | 7.00 | 16.06 | 112.42 |
| 08/09/13 | 252956 | CEBALLOS, CLEMENCIA | 2006860 | 12.00 | 16.06 | 192.72 |
| 08/09/13 | 252957 | CEBALLOS, CLEMENCIA | 2006860 | 8.00 | 16.06 | 128.48 |
| 08/09/13 | 252958 | CERNILLI, MARIA | 1836870 | 21.00 | 16.06 | 337.26 |
| 08/09/13 | 252959 | CERRA, ADA | 2012420 | 8.00 | 16.06 | 128.48 |
| 08/09/13 | 252960 | CERRA, ADA | 2012420 | 4.00 | 16.06 | 64.24 |
| 08/09/13 | 252961 | CESPEDES, CRISTOBALI | 2006803 | 15.00 | 16.06 | 240.90 |
| 08/09/13 | 252962 | CESPEDES, CRISTOBALI | 2006803 | 5.00 | 16.06 | 80.30 |
| 08/09/13 | 252963 | CHAPPLE, VICKIE | 100639 | 20.00 | 16.06 | 321.20 |
| 08/09/13 | 252964 | CHAPPLE, VICKIE | 100639 | 14.00 | 16.06 | 224.84 |
| 08/09/13 | 252965 | CHAPPLE, VICKIE | 100639 | 8.00 | 16.06 | 128.48 |
| 08/09/13 | 252966 | CHARITAR, RAMKALIE | 2012982 | 24.00 | 16.06 | 385.44 |
| 08/09/13 | 252967 | CHARITAR, RAMKALIE | 2012982 | 12.00 | 16.06 | 192.72 |
| 08/09/13 | 252968 | CHARLES PIERRE, MARIE | 102003 | 18.00 | 16.06 | 289.08 |
| 08/09/13 | 252969 | CHARLES PIERRE, MARIE | 102003 | 12.00 | 16.06 | 192.72 |
| 08/09/13 | 252970 | CHARLES, JOSE | 101535 | 10.00 | 16.06 | 160.60 |
| 08/09/13 | 252971 | CHARLES, JOSE | 101535 | 10.00 | 16.06 | 160.60 |
| 08/09/13 | 252972 | CHARLES, JOSE | 101535 | 5.00 | 16.06 | 80.30 |

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| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-----------------|-------------------|-------------------------|------------------|--------|-------|----------|
| 08/09/13 | 252973 | CHAUCA, PEDRO | 2002152 | 57.25 | 16.06 | 919.44 |
| 08/09/13 | 252974 | CHAUCA, PEDRO | 2002152 | 24.00 | 16.06 | 385.44 |
| 08/09/13 | 252975 | CHIANETTA, JOSEFA | 879976 | 24.00 | 16.06 | 385.44 |
| 08/09/13 | 252976 | CHIANETTA, JOSEFA | 879976 | 16.00 | 16.06 | 256.96 |
| 08/09/13 | 252977 | CHOPRA, DARSHAN | 2013033 | 7.00 | 16.06 | 112.42 |
| 08/09/13 | 252978 | CHOPRA, DARSHAN | 2013033 | 14.00 | 16.06 | 224.84 |
| 08/09/13 | 252979 | CHUCK, ENA | 1032314 | 5.00 | 16.06 | 80.30 |
| 08/09/13 | 252980 | CHUCK, ENA | 1032314 | 21.75 | 16.06 | 349.31 |
| 08/09/13 | 252981 | CHUCK, ENA | 1032314 | 8.00 | 16.06 | 128.48 |
| 08/09/13 | 252982 | CIMI, SAVA | 2012351 | 18.00 | 16.06 | 289.08 |
| 08/09/13 | 252983 | CIMI, SAVA | 2012351 | 12.00 | 16.06 | 192.72 |
| 08/09/13 | 252984 | COLLANTES, JOSEFINA | 2013620 | 9.00 | 16.06 | 144.54 |
| 08/09/13 | 252985 | COLLANTES, JOSEFINA | 2013620 | 6.00 | 16.06 | 96.36 |
| 08/09/13 | 252986 | COLLER, FELISA | 1018304 | 11.50 | 16.06 | 184.70 |
| 08/09/13 | 252987 | COLLER, FELISA | 1018304 | 8.00 | 16.06 | 128.48 |
| 08/09/13 | 252988 | COLLER, JOSE | 2000342 | 12.00 | 16.06 | 192.72 |
| 08/09/13 | 252989 | COLLER, JOSE | 2000342 | 8.00 | 16.06 | 128.48 |
| 08/09/13 | 252990 | COLON, ANTONIA | 1028091 | 30.00 | 16.06 | 481.80 |
| 08/09/13 | 252991 | COLON, ANTONIA | 1028091 | 13.75 | 16.06 | 220.83 |
| 08/09/13 | 252992 | CORDERO, NELLY | 1607547 | 12.00 | 16.06 | 192.72 |
| 08/09/13 | 252993 | CORDERO, NELLY | 1607547 | 120.00 | 16.06 | 1,927.20 |
| 08/09/13 | 252994 | CORDERO, NELLY | 1607547 | 48.00 | 16.06 | 770.88 |
| 08/09/13 | 252995 | CORREA, MARGARITA | 1023652 | 18.00 | 16.06 | 289.08 |
| 08/09/13 | 252996 | CORREA, MARGARITA | 1023652 | 12.00 | 16.06 | 192.72 |
| 08/09/13 | 252997 | COSTA, ANTOINETTE | 2004577 | 15.00 | 16.06 | 240.90 |
| 08/09/13 | 252998 | COSTA, ANTOINETTE | 2004577 | 10.00 | 16.06 | 160.60 |
| 08/09/13 | 252999 | COSTA, ARSENE | 100969 | 38.00 | 16.06 | 610.28 |
| 08/09/13 | 253000 | COSTA, ARSENE | 100969 | 16.00 | 16.06 | 256.96 |
| 08/09/13 | 253001 | COVALIU, SIMION | 2002220 | 11.50 | 16.06 | 184.69 |
| 08/09/13 | 253002 | COVALIU, SIMION | 2002220 | 8.00 | 16.06 | 128.48 |
| 08/09/13 | 253003 | CRAWFORD, CARMEN E | 2010788 | 50.00 | 16.06 | 803.00 |
| 08/09/13 | 253004 | CRAWFORD, CARMEN E | 2010788 | 20.00 | 16.06 | 321.20 |
| 08/09/13 | 253005 | CRUZ, HECTOR | 2000780 | 22.00 | 16.06 | 353.32 |
| 08/09/13 | 253006 | CRUZ, HECTOR | 2000780 | 10.00 | 16.06 | 160.60 |
| 08/09/13 | 253007 | CRUZ, JUANA | 2004573 | 12.00 | 16.06 | 192.72 |
| 08/09/13 | 253008 | CRUZ, JUANA | 2004573 | 8.00 | 16.06 | 128.48 |
| 08/09/13 | 253009 | CRUZ, LIDIA | 2011205 | 21.00 | 16.06 | 337.26 |
| 08/09/13 | 253010 | CRUZ, LIDIA | 2011205 | 14.00 | 16.06 | 224.84 |
| 08/09/13 | 253011 | DAMICO, ANGELA | 1009442 | 15.00 | 16.06 | 240.90 |
| 08/09/13 | 253012 | DAMICO, ANGELA | 1009442 | 10.00 | 16.06 | 160.60 |
| 08/09/13 | 253013 | DAVIS, LOUELLEN | 1998164 | 29.50 | 16.06 | 473.77 |
| 08/09/13 | 253014 | DAVIS, LOUELLEN | 1998164 | 12.00 | 16.06 | 192.72 |
| 08/09/13 | 253015 | DE LA HOZ, RUTH | 2011280 | 9.00 | 16.06 | 144.54 |
| 08/09/13 | 253016 | DE LA HOZ, RUTH | 2011280 | 6.00 | 16.06 | 96.36 |
| 08/09/13 | 253017 | DEBARRENECHE, ERNESTINA | 2012207 | 21.00 | 16.06 | 337.26 |

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|-----------------|-------------------|-------------------------|------------------|-------|--------|--------|
| 08/09/13 | 253018 | DEBARRENECHE, ERNESTINA | 2012207 | 14.00 | 16.06 | 224.84 |
| 08/09/13 | 253019 | DEBAZALAR, ANTONIETA | 2010611 | 18.00 | 16.06 | 289.08 |
| 08/09/13 | 253020 | DELACRUZ, SEFERINO | 2004232 | 26.00 | 16.06 | 417.56 |
| 08/09/13 | 253021 | DELACRUZ, SEFERINO | 2004232 | 12.00 | 16.06 | 192.72 |
| 08/09/13 | 253022 | DELOSSANTOS, MARIA | 2006706 | 19.50 | 16.06 | 313.17 |
| 08/09/13 | 253023 | DELOSSANTOS, MARIA | 2006706 | 14.00 | 16.06 | 224.84 |
| 08/09/13 | 253024 | DELPOZO, MIGUEL | 2007374 | 8.00 | 16.06 | 128.48 |
| 08/09/13 | 253025 | DELUCA, ANTIONETTE | 2007353 | 30.00 | 16.06 | 481.80 |
| 08/09/13 | 253026 | DELUCA, ANTIONETTE | 2007353 | 10.00 | 16.06 | 160.60 |
| 08/09/13 | 253027 | DEY, KRISHNA | 2009592 | 3.00 | 16.06 | 48.18 |
| 08/09/13 | 253028 | DEY, KRISHNA | 2009592 | 2.75 | 16.06 | 44.17 |
| 08/09/13 | 253029 | DIAZ, ELEODORA | 2012945 | 18.00 | 16.06 | 289.08 |
| 08/09/13 | 253030 | DIAZ, ELEODORA | 2012945 | 12.00 | 16.06 | 192.72 |
| 08/09/13 | 253031 | DIAZ, HILDA | 1884912 | 4.00 | 16.06 | 64.24 |
| 08/09/13 | 253032 | DIAZ, HILDA | 1884912 | 4.00 | 16.06 | 64.24 |
| 08/09/13 | 253033 | DIAZ, OLGA | 1026470 | 30.00 | 16.06 | 481.80 |
| 08/09/13 | 253034 | DIAZ, OLGA | 1026470 | 12.00 | 16.06 | 192.72 |
| 08/09/13 | 253035 | DIAZ, ROSA | 2006122 | 24.00 | 16.06 | 385.44 |
| 08/09/13 | 253036 | DIAZ, ROSA | 2006122 | 12.00 | 16.06 | 192.72 |
| 08/09/13 | 253037 | DIAZ, WILLIAM | 2011939 | 35.00 | 16.06 | 562.10 |
| 08/09/13 | 253038 | DIAZ, WILLIAM | 2011939 | 14.00 | 16.06 | 224.84 |
| 08/09/13 | 253039 | DIBENEDETTO, ILMA | 2012440 | 49.00 | 16.06 | 786.94 |
| 08/09/13 | 253040 | DIBENEDETTO, ILMA | 2012440 | 20.00 | 16.06 | 321.20 |
| 08/09/13 | 253041 | DILLUVIO, MATTIA | 1828869 | 43.00 | 192.72 | 867.24 |
| 08/09/13 | 253042 | DILLUVIO, MATTIA | 1828869 | 20.00 | 16.06 | 321.20 |
| 08/09/13 | 253043 | DOMINGUEZ-REIN, ANA T | 2009337 | 9.00 | 16.06 | 144.54 |
| 08/09/13 | 253044 | DUTAN, SELINDA | 2002255 | 26.00 | 16.06 | 417.56 |
| 08/09/13 | 253045 | DUTAN, SELINDA | 2002255 | 14.00 | 16.06 | 224.84 |
| 08/09/13 | 253046 | DUVERGE, MARIA | 2007396 | 6.00 | 16.06 | 96.36 |
| 08/09/13 | 253047 | ECHEGARAY, MARIA | 1915046 | 26.75 | 16.06 | 429.61 |
| 08/09/13 | 253048 | ECHEGARAY, MARIA | 1915046 | 14.00 | 16.06 | 224.84 |
| 08/09/13 | 253049 | EDELMAN, MILDRED | 2008137 | 9.00 | 16.06 | 144.54 |
| 08/09/13 | 253050 | EDELMAN, MILDRED | 2008137 | 6.00 | 16.06 | 96.36 |
| 08/09/13 | 253051 | EMILIAN, SIRPOOHI S | 2008356 | 4.50 | 16.06 | 72.27 |
| 08/09/13 | 253052 | EPSTEIN, GEORGE | 2007799 | 12.00 | 16.06 | 192.72 |
| 08/09/13 | 253053 | EPSTEIN, GEORGE | 2007799 | 8.00 | 16.06 | 128.48 |
| 08/09/13 | 253054 | ESPEJO, FLORENCIA | 2009397 | 18.00 | 16.06 | 289.08 |
| 08/09/13 | 253055 | ESPEJO, FLORENCIA | 2009397 | 12.00 | 16.06 | 192.72 |
| 08/09/13 | 253056 | ESPIN, CESAR | 2010333 | 28.75 | 16.06 | 461.73 |
| 08/09/13 | 253057 | ESPIN, CESAR | 2010333 | 16.00 | 16.06 | 256.96 |
| 08/09/13 | 253058 | ESPINAL, JOSE | 2009840 | 5.00 | 16.06 | 80.30 |
| 08/09/13 | 253059 | ESPINAL, JOSE | 2009840 | 16.00 | 16.06 | 256.96 |
| 08/09/13 | 253060 | ESPINAL, JOSE | 2009840 | 10.00 | 16.06 | 160.60 |
| 08/09/13 | 253061 | ESTADES, MARIA | 2011942 | 30.00 | 16.06 | 481.80 |
| 08/09/13 | 253062 | ESTADES, MARIA | 2011942 | 13.50 | 16.06 | 216.81 |

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| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-----------------|-------------------|----------------------|------------------|-------|-------|--------|
| 08/09/13 | 253063 | EVERETT, SHIRLEY | 2002186 | 14.00 | 16.06 | 224.84 |
| 08/09/13 | 253064 | EVERETT, SHIRLEY | 2002186 | 7.00 | 16.06 | 112.42 |
| 08/09/13 | 253065 | FAMBIATOU, PARASKEVI | 2009240 | 3.00 | 16.06 | 48.18 |
| 08/09/13 | 253066 | FAMBIATOU, PARASKEVI | 2009240 | 3.00 | 16.06 | 48.18 |
| 08/09/13 | 253067 | FAY, JULIA | 2008987 | 14.00 | 16.06 | 224.84 |
| 08/09/13 | 253068 | FELICIANO, JOAN | 1998426 | 15.00 | 16.06 | 240.90 |
| 08/09/13 | 253069 | FELICIANO, JOAN | 1998426 | 6.00 | 16.06 | 96.36 |
| 08/09/13 | 253070 | FERNANDEZ, JORGE | 2005112 | 12.00 | 16.06 | 192.72 |
| 08/09/13 | 253071 | FERNANDEZ, JORGE | 2005112 | 8.00 | 16.06 | 128.48 |
| 08/09/13 | 253072 | FERRER, MARIE | 2008617 | 12.00 | 16.06 | 192.72 |
| 08/09/13 | 253073 | FERRER, MARIE | 2008617 | 6.00 | 16.06 | 96.36 |
| 08/09/13 | 253074 | FIGUEROA, EDNA | 2012530 | 24.00 | 16.06 | 385.44 |
| 08/09/13 | 253075 | FIGUEROA, EDNA | 2012530 | 12.00 | 16.06 | 192.72 |
| 08/09/13 | 253076 | FIUMARA, ROSE | 907540 | 37.00 | 16.06 | 594.22 |
| 08/09/13 | 253077 | FIUMARA, ROSE | 907540 | 16.00 | 16.06 | 256.96 |
| 08/09/13 | 253078 | FONG, ALEFINA | 2010183 | 10.00 | 16.06 | 160.60 |
| 08/09/13 | 253079 | FONG, ALEFINA | 2010183 | 5.00 | 16.06 | 80.30 |
| 08/09/13 | 253080 | FONTEBOA, GUILLERMIN | 806332 | 20.00 | 16.06 | 321.20 |
| 08/09/13 | 253081 | FONTEBOA, GUILLERMIN | 806332 | 5.00 | 16.06 | 80.30 |
| 08/09/13 | 253082 | FRANCO, DIOSA | 2005132 | 11.75 | 16.06 | 188.71 |
| 08/09/13 | 253083 | FREIJOSO, ROSA | 910356 | 24.00 | 16.06 | 385.44 |
| 08/09/13 | 253084 | FREIJOSO, ROSA | 910356 | 16.00 | 16.06 | 256.96 |
| 08/09/13 | 253085 | FUNES, GEORGINA | 1013860 | 25.00 | 16.06 | 401.50 |
| 08/09/13 | 253086 | FUNES, GEORGINA | 1013860 | 10.00 | 16.06 | 160.60 |
| 08/09/13 | 253087 | GALLINA, VIRGINIA | 2000219 | 6.00 | 16.06 | 96.36 |
| 08/09/13 | 253088 | GALLINA, VIRGINIA | 2000219 | 3.00 | 16.06 | 48.18 |
| 08/09/13 | 253089 | GARAY, ANGELES | 2007192 | 13.00 | 16.06 | 208.78 |
| 08/09/13 | 253090 | GARAY, ANGELES | 2007192 | 11.75 | 16.06 | 188.71 |
| 08/09/13 | 253091 | GARCIA, CARMEN | 2011183 | 8.00 | 16.06 | 128.48 |
| 08/09/13 | 253092 | GARCIA, CARMEN | 2011183 | 8.00 | 16.06 | 128.48 |
| 08/09/13 | 253093 | GARCIA, MARIA | 2013575 | 3.00 | 16.06 | 48.18 |
| 08/09/13 | 253094 | GARCIA, MARIA | 2013575 | 3.00 | 16.06 | 48.18 |
| 08/09/13 | 253095 | GARCIA, OLGA | 2001516 | 18.00 | 16.06 | 289.08 |
| 08/09/13 | 253096 | GARCIA, OLGA | 2001516 | 12.00 | 16.06 | 192.72 |
| 08/09/13 | 253097 | GEBHARDT, DOROTHY | 865260 | 24.00 | 16.06 | 385.44 |
| 08/09/13 | 253098 | GEORGE, MERCEDES | 2004639 | 35.00 | 16.06 | 562.10 |
| 08/09/13 | 253099 | GEORGE, MERCEDES | 2004639 | 14.00 | 16.06 | 224.84 |
| 08/09/13 | 253100 | GOLIGHTLY, OZELLA | 1812038 | 40.00 | 16.06 | 642.40 |
| 08/09/13 | 253101 | GOLIGHTLY, OZELLA | 1812038 | 16.00 | 16.06 | 256.96 |
| 08/09/13 | 253102 | GOMEZ, JOSEFINA | 2006586 | 15.00 | 16.06 | 240.90 |
| 08/09/13 | 253103 | GOMEZ, JOSEFINA | 2006586 | 10.00 | 16.06 | 160.60 |
| 08/09/13 | 253104 | GOMEZ, ROSANA | 1007823 | 15.25 | 16.06 | 244.92 |
| 08/09/13 | 253105 | GOMEZ, ROSANA | 1007823 | 13.50 | 16.06 | 216.82 |
| 08/09/13 | 253106 | GOMEZ, VICTORIA | 101741 | 23.00 | 16.06 | 369.38 |
| 08/09/13 | 253107 | GOMEZ, VICTORIA | 101741 | 10.50 | 16.06 | 168.63 |

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|-----------------|-------------------|-----------------------|------------------|-------|-------|--------|
| 08/09/13 | 253108 | GONZALEZ, DOLORES | 101600 | 8.00 | 16.06 | 128.48 |
| 08/09/13 | 253109 | GONZALEZ, DOLORES | 101600 | 16.00 | 16.06 | 256.96 |
| 08/09/13 | 253110 | GONZALEZ, ELBA | 2005458 | 15.00 | 16.06 | 240.90 |
| 08/09/13 | 253111 | GONZALEZ, ELBA | 2005458 | 10.00 | 16.06 | 160.60 |
| 08/09/13 | 253112 | GONZALEZ, JOSEFINA | 2012655 | 15.00 | 16.06 | 240.90 |
| 08/09/13 | 253113 | GONZALEZ, JOSEFINA | 2012655 | 5.00 | 16.06 | 80.30 |
| 08/09/13 | 253114 | GOVERDOVSKIY, NIKOLAY | 2009955 | 15.00 | 16.06 | 240.90 |
| 08/09/13 | 253115 | GOVERDOVSKIY, NIKOLAY | 2009955 | 6.00 | 16.06 | 96.36 |
| 08/09/13 | 253116 | GOYES, ELBA | 2007585 | 8.00 | 16.06 | 128.48 |
| 08/09/13 | 253117 | GRAVER, EDNA | 887264 | 17.50 | 16.06 | 281.05 |
| 08/09/13 | 253118 | GRAVER, EDNA | 887264 | 16.00 | 16.06 | 256.96 |
| 08/09/13 | 253119 | GRESSINE, ARNOLD | 489780 | 27.75 | 16.06 | 445.67 |
| 08/09/13 | 253120 | GRESSINE, ARNOLD | 489780 | 7.00 | 16.06 | 112.42 |
| 08/09/13 | 253121 | GUEVARA, ELENA | 101977 | 60.00 | 16.06 | 963.60 |
| 08/09/13 | 253122 | GUTIERREZ, ANGELICA | 2007385 | 59.25 | 16.06 | 951.57 |
| 08/09/13 | 253123 | GUTIERREZ, ANGELICA | 2007385 | 24.00 | 16.06 | 385.44 |
| 08/09/13 | 253124 | GUTIERREZ, JOSE | 2006447 | 40.00 | 16.06 | 642.40 |
| 08/09/13 | 253125 | GUTIERREZ, JOSE | 2006447 | 16.00 | 16.06 | 256.96 |
| 08/09/13 | 253126 | HARRISON, GLORIA | 2011336 | 6.50 | 16.06 | 104.39 |
| 08/09/13 | 253127 | HARRISON, GLORIA | 2011336 | 40.00 | 16.06 | 642.40 |
| 08/09/13 | 253128 | HARRISON, GLORIA | 2011336 | 16.00 | 16.06 | 256.96 |
| 08/09/13 | 253129 | HENAO, VICTORIA | 2010006 | 16.00 | 16.06 | 256.96 |
| 08/09/13 | 253130 | HENAO, VICTORIA | 2010006 | 8.00 | 16.06 | 128.48 |
| 08/09/13 | 253131 | HENDY, BERNICE | 2009161 | 3.75 | 16.06 | 60.23 |
| 08/09/13 | 253132 | HENDY, BERNICE | 2009161 | 14.50 | 16.06 | 232.87 |
| 08/09/13 | 253133 | HENDY, BERNICE | 2009161 | 14.00 | 16.06 | 224.84 |
| 08/09/13 | 253134 | HENRIQUEZ, MARIA | 2006834 | 32.00 | 16.06 | 513.92 |
| 08/09/13 | 253135 | HENRIQUEZ, MARIA | 2006834 | 16.00 | 16.06 | 256.96 |
| 08/09/13 | 253136 | HERNANDEZ, JUAN | 2011004 | 39.75 | 16.06 | 638.39 |
| 08/09/13 | 253137 | HERNANDEZ, JUAN | 2011004 | 6.00 | 16.06 | 96.36 |
| 08/09/13 | 253138 | HERRERA, ANGELA | 1998640 | 18.00 | 16.06 | 289.08 |
| 08/09/13 | 253139 | HERRERA, ANGELA | 1998640 | 12.00 | 16.06 | 192.72 |
| 08/09/13 | 253140 | HOEPPNER, RAYMOND | 2012972 | 15.00 | 16.06 | 240.90 |
| 08/09/13 | 253141 | HOEPPNER, RAYMOND | 2012972 | 9.00 | 16.06 | 144.54 |
| 08/09/13 | 253142 | HOEPPNER, RAYMOND | 2012972 | 6.00 | 16.06 | 96.36 |
| 08/09/13 | 253143 | HUNGRIA, SABINA | 1011512 | 26.00 | 16.06 | 417.56 |
| 08/09/13 | 253144 | HUNGRIA, SABINA | 1011512 | 14.00 | 16.06 | 224.84 |
| 08/09/13 | 253145 | INOSTROZA, RAPHAEL | 2000778 | 28.50 | 16.06 | 457.71 |
| 08/09/13 | 253146 | INOSTROZA, RAPHAEL | 2000778 | 14.00 | 16.06 | 224.84 |
| 08/09/13 | 253147 | JACKSON, REGINALD | 2011572 | 4.00 | 16.06 | 64.24 |
| 08/09/13 | 253148 | JAKLITSCH, ELIZABETH | 1919908 | 30.00 | 16.06 | 481.80 |
| 08/09/13 | 253149 | JAKLITSCH, ELIZABETH | 1919908 | 16.00 | 16.06 | 256.96 |
| 08/09/13 | 253150 | JAMES, DAVINA | 2011445 | 24.50 | 16.06 | 393.47 |
| 08/09/13 | 253151 | JAMES, DAVINA | 2011445 | 5.00 | 16.06 | 80.30 |
| 08/09/13 | 253152 | JAMISON, BESSIE A | 2011439 | 8.00 | 16.06 | 128.48 |

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|-----------------|-------------------|----------------------|------------------|-------|-------|--------|
| 08/09/13 | 253153 | JAMISON, BESSIE A | 2011439 | 4.00 | 16.06 | 64.24 |
| 08/09/13 | 253154 | JEWAT, LUCILLE | 2009674 | 55.00 | 16.06 | 883.30 |
| 08/09/13 | 253155 | JEWAT, LUCILLE | 2009674 | 21.75 | 16.06 | 349.31 |
| 08/09/13 | 253156 | JHAVERI, RAMESHCHAN | 2009039 | 11.75 | 16.06 | 188.71 |
| 08/09/13 | 253157 | JHAVERI, RAMESHCHAN | 2009039 | 8.00 | 16.06 | 128.48 |
| 08/09/13 | 253158 | JIANNARAS, ANNA | 2001937 | 50.00 | 16.06 | 803.00 |
| 08/09/13 | 253159 | JIANNARAS, ANNA | 2001937 | 20.00 | 16.06 | 321.20 |
| 08/09/13 | 253160 | JIMENEZ, ALTAGRACIA | 835771 | 24.00 | 16.06 | 385.44 |
| 08/09/13 | 253161 | JORRIN, HORTENSIA | 1028854 | 29.75 | 16.06 | 477.79 |
| 08/09/13 | 253162 | JORRIN, HORTENSIA | 1028854 | 6.00 | 16.06 | 96.36 |
| 08/09/13 | 253163 | KELLY, PATRICK | 2013122 | 4.00 | 16.06 | 64.24 |
| 08/09/13 | 253164 | KELLY, PATRICK | 2013122 | 2.00 | 16.06 | 32.12 |
| 08/09/13 | 253165 | KHAN, MARGARET | 2010169 | 5.00 | 16.06 | 80.30 |
| 08/09/13 | 253166 | KHAN, MARGARET | 2010169 | 14.00 | 16.06 | 224.84 |
| 08/09/13 | 253167 | KILIMLIAN, PEPRONEA | 2009950 | 40.00 | 16.06 | 642.40 |
| 08/09/13 | 253168 | KILIMLIAN, PEPRONEA | 2009950 | 16.00 | 16.06 | 256.96 |
| 08/09/13 | 253169 | KOESTNER, MARIE | 2012857 | 3.00 | 16.06 | 48.18 |
| 08/09/13 | 253170 | KOESTNER, MARIE | 2012857 | 6.00 | 16.06 | 96.36 |
| 08/09/13 | 253171 | KOSTIKIAN, MARIE | 2011375 | 15.00 | 16.06 | 240.90 |
| 08/09/13 | 253172 | KOSTIKIAN, MARIE | 2011375 | 10.00 | 16.06 | 160.60 |
| 08/09/13 | 253173 | KOUTROUBAS, THEODORA | 2003682 | 40.00 | 16.06 | 642.40 |
| 08/09/13 | 253174 | KOUTROUBAS, THEODORA | 2003682 | 16.00 | 16.06 | 256.96 |
| 08/09/13 | 253175 | LARA-MORA, BELEN | 2002374 | 40.00 | 16.06 | 642.40 |
| 08/09/13 | 253176 | LARA-MORA, BELEN | 2002374 | 15.25 | 16.06 | 244.92 |
| 08/09/13 | 253177 | LASAK, MICHAEL | 2010301 | 12.00 | 16.06 | 192.72 |
| 08/09/13 | 253178 | LASAK, MICHAEL | 2010301 | 4.00 | 16.06 | 64.24 |
| 08/09/13 | 253179 | LEE, KATHLEEN | 1011336 | 12.00 | 16.06 | 192.72 |
| 08/09/13 | 253180 | LEE, KATHLEEN | 1011336 | 4.00 | 16.06 | 64.24 |
| 08/09/13 | 253181 | LEGASPI, CECILIA | 2000359 | 8.00 | 16.06 | 128.48 |
| 08/09/13 | 253182 | LEGASPI, CECILIA | 2000359 | 4.25 | 16.06 | 68.26 |
| 08/09/13 | 253183 | LENDOIRO, JUAN | 2010854 | 1.00 | 16.06 | 16.06 |
| 08/09/13 | 253184 | LENDOIRO, JUAN | 2010854 | 4.00 | 16.06 | 64.24 |
| 08/09/13 | 253185 | LENDOIRO, JUAN | 2010854 | 8.00 | 16.06 | 128.48 |
| 08/09/13 | 253186 | LENDOIRO, JUAN | 2010854 | 8.00 | 16.06 | 128.48 |
| 08/09/13 | 253187 | LEWIS, CATHERINE | 1002318 | 40.00 | 16.06 | 642.40 |
| 08/09/13 | 253188 | LEWIS, CATHERINE | 1002318 | 16.00 | 16.06 | 256.96 |
| 08/09/13 | 253189 | LINARES, ELSA | 2012739 | 3.50 | 16.06 | 56.21 |
| 08/09/13 | 253190 | LINARES, ELSA | 2012739 | 4.00 | 16.06 | 64.24 |
| 08/09/13 | 253191 | LIOLIOS, ANNA | 2013570 | 4.00 | 16.06 | 64.24 |
| 08/09/13 | 253192 | LITSAS, MARTHA | 2009708 | 30.00 | 16.06 | 481.80 |
| 08/09/13 | 253193 | LITSAS, MARTHA | 2009708 | 6.00 | 16.06 | 96.36 |
| 08/09/13 | 253194 | LONDONO, AMIRA | 2001544 | 49.75 | 16.06 | 798.99 |
| 08/09/13 | 253195 | LONDONO, AMIRA | 2001544 | 20.00 | 16.06 | 321.20 |
| 08/09/13 | 253196 | LONDONO, MARIA | 2001655 | 30.00 | 16.06 | 481.80 |
| 08/09/13 | 253197 | LONDONO, MARIA | 2001655 | 12.00 | 16.06 | 192.72 |

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|-----------------|-------------------|-------------------------|------------------|-------|-------|--------|
| 08/09/13 | 253198 | LOPEZ, ANGELICA | 867557 | 24.50 | 16.06 | 393.48 |
| 08/09/13 | 253199 | LOPEZ, ANGELICA | 867557 | 9.75 | 16.06 | 156.59 |
| 08/09/13 | 253200 | LOPEZ, MARIA | 2012839 | 15.00 | 16.06 | 240.90 |
| 08/09/13 | 253201 | LOPEZ, MARIA | 2012839 | 5.00 | 16.06 | 80.30 |
| 08/09/13 | 253202 | LOPEZ, TRINIDAD | 2013813 | 1.00 | 16.06 | 16.06 |
| 08/09/13 | 253203 | LORE, GIOVANNA | 2013685 | 4.00 | 16.06 | 64.24 |
| 08/09/13 | 253204 | LUCES, LETICIA | 2007831 | 11.75 | 16.06 | 188.71 |
| 08/09/13 | 253205 | LUCES, LETICIA | 2007831 | 3.75 | 16.06 | 60.23 |
| 08/09/13 | 253206 | LUNA, YSABEL | 2011510 | 40.00 | 16.06 | 642.40 |
| 08/09/13 | 253207 | LUNA, YSABEL | 2011510 | 24.00 | 16.06 | 385.44 |
| 08/09/13 | 253208 | LUNA, YSABEL | 2011510 | 16.00 | 16.06 | 256.96 |
| 08/09/13 | 253209 | MACCHIA, CATHY | 1905704 | 31.00 | 16.06 | 497.86 |
| 08/09/13 | 253210 | MACCHIA, CATHY | 1905704 | 10.00 | 16.06 | 160.60 |
| 08/09/13 | 253211 | MADRID, ANA | 2012770 | 12.00 | 16.06 | 192.72 |
| 08/09/13 | 253212 | MADRID, ANA | 2012770 | 8.00 | 16.06 | 128.48 |
| 08/09/13 | 253213 | MAGILLIGAN, LORETTA | 1998277 | 6.00 | 16.06 | 96.36 |
| 08/09/13 | 253214 | MAGILLIGAN, LORETTA | 1998277 | 24.00 | 16.06 | 385.44 |
| 08/09/13 | 253215 | MAGILLIGAN, LORETTA | 1998277 | 12.00 | 16.06 | 192.72 |
| 08/09/13 | 253216 | MAHDI, LILLIE | 2013282 | 12.00 | 16.06 | 192.72 |
| 08/09/13 | 253217 | MAHDI, LILLIE | 2013282 | 8.00 | 16.06 | 128.48 |
| 08/09/13 | 253218 | MAIO, CHINGTSAI | 2012605 | 8.00 | 16.06 | 128.48 |
| 08/09/13 | 253219 | MAIO, CHINGTSAI | 2012605 | 4.00 | 16.06 | 64.24 |
| 08/09/13 | 253220 | MALDONADO, MARIA M | 2011513 | 5.00 | 16.06 | 80.30 |
| 08/09/13 | 253221 | MALDONADO, MARIA M | 2011513 | 15.00 | 16.06 | 240.90 |
| 08/09/13 | 253222 | MALDONADO, MARIA M | 2011513 | 10.00 | 16.06 | 160.60 |
| 08/09/13 | 253223 | MANOS, VASILIKE | 1999779 | 7.00 | 16.06 | 112.42 |
| 08/09/13 | 253224 | MANOS, VASILIKE | 1999779 | 7.00 | 16.06 | 112.42 |
| 08/09/13 | 253225 | MANOS, VASILIKE | 1999779 | 31.00 | 16.06 | 497.86 |
| 08/09/13 | 253226 | MANOS, VASILIKE | 1999779 | 14.00 | 16.06 | 224.84 |
| 08/09/13 | 253227 | MARCOVICH, CLARA | 2001649 | 30.00 | 16.06 | 481.80 |
| 08/09/13 | 253228 | MARCOVICH, CLARA | 2001649 | 7.75 | 16.06 | 124.47 |
| 08/09/13 | 253229 | MARINO, ANN | 2006209 | 18.00 | 16.06 | 289.08 |
| 08/09/13 | 253230 | MARINO, ANN | 2006209 | 12.00 | 16.06 | 192.72 |
| 08/09/13 | 253231 | MARMOL ESPINAL, ANTONIA | 2003491 | 25.00 | 16.06 | 401.50 |
| 08/09/13 | 253232 | MARMOL ESPINAL, ANTONIA | 2003491 | 15.00 | 16.06 | 240.90 |
| 08/09/13 | 253233 | MARMOL ESPINAL, ANTONIA | 2003491 | 10.00 | 16.06 | 160.60 |
| 08/09/13 | 253234 | MARMOL, LIDIA | 1009043 | 29.00 | 16.06 | 465.74 |
| 08/09/13 | 253235 | MARMOL, LIDIA | 1009043 | 14.00 | 16.06 | 224.84 |
| 08/09/13 | 253236 | MARQUEZ, MARIA | 2013779 | 4.00 | 16.06 | 64.24 |
| 08/09/13 | 253237 | MARTE, JOSE | 2009782 | 3.75 | 16.06 | 60.23 |
| 08/09/13 | 253238 | MARTINEZ, ELENA | 1609057 | 50.00 | 16.06 | 803.00 |
| 08/09/13 | 253239 | MARTINEZ, ELENA | 1609057 | 10.00 | 16.06 | 160.60 |
| 08/09/13 | 253240 | MARTINEZ, MARGARITA | 100637 | 21.00 | 16.06 | 337.26 |
| 08/09/13 | 253241 | MARTINEZ, MARGARITA | 100637 | 14.00 | 16.06 | 224.84 |
| 08/09/13 | 253242 | MARTINEZ, MARTA | 2002160 | 24.00 | 16.06 | 385.44 |

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|-----------------|-------------------|------------------------|------------------|--------|-------|----------|
| 08/09/13 | 253243 | MARTINEZ, MARTA | 2002160 | 12.00 | 16.06 | 192.72 |
| 08/09/13 | 253244 | MARTINEZ, RAMON | 2012688 | 15.00 | 16.06 | 240.90 |
| 08/09/13 | 253245 | MARTINEZ, RAMON | 2012688 | 10.00 | 16.06 | 160.60 |
| 08/09/13 | 253246 | MARTINEZ, ROSA | 1997928 | 120.00 | 16.06 | 1,927.20 |
| 08/09/13 | 253247 | MARTINEZ, ROSA | 1997928 | 48.00 | 16.06 | 770.88 |
| 08/09/13 | 253248 | MARTINEZ, ROSALIA | 2007433 | 26.00 | 16.06 | 417.56 |
| 08/09/13 | 253249 | MARTINEZ, ROSALIA | 2007433 | 12.00 | 16.06 | 192.72 |
| 08/09/13 | 253250 | MATOS, ROSA | 2001920 | 30.00 | 16.06 | 481.80 |
| 08/09/13 | 253251 | MATOS, ROSA | 2001920 | 12.00 | 16.06 | 192.72 |
| 08/09/13 | 253252 | MAZZONE, FRANCES | 102078 | 45.00 | 16.06 | 722.70 |
| 08/09/13 | 253253 | MAZZONE, FRANCES | 102078 | 18.00 | 16.06 | 289.08 |
| 08/09/13 | 253254 | MCBRAYER, SYLVIA | 821372 | 120.00 | 16.06 | 1,927.20 |
| 08/09/13 | 253255 | MCBRAYER, SYLVIA | 821372 | 48.00 | 16.06 | 770.88 |
| 08/09/13 | 253256 | MCGUIRE, HELEN | 2008103 | 50.00 | 16.06 | 803.00 |
| 08/09/13 | 253257 | MCGUIRE, HELEN | 2008103 | 20.00 | 16.06 | 321.20 |
| 08/09/13 | 253258 | MEDINA, CECILIA | 2013331 | 12.00 | 16.06 | 192.72 |
| 08/09/13 | 253259 | MEDINA, CECILIA | 2013331 | 8.00 | 16.06 | 128.48 |
| 08/09/13 | 253260 | MEGALOUDIS, CARMEN | 2005126 | 6.00 | 16.06 | 96.36 |
| 08/09/13 | 253261 | MEGUERDITCHIAN, MARIAM | 2012191 | 27.25 | 16.06 | 437.64 |
| 08/09/13 | 253262 | MEGUERDITCHIAN, MARIAM | 2012191 | 10.00 | 16.06 | 160.60 |
| 08/09/13 | 253263 | MEJIA, CLAUDIO | 2011358 | 28.00 | 16.06 | 449.68 |
| 08/09/13 | 253264 | MEJIA, CLAUDIO | 2011358 | 14.00 | 16.06 | 224.84 |
| 08/09/13 | 253265 | MEJIA, MARINA | 100454 | 16.00 | 16.06 | 256.96 |
| 08/09/13 | 253266 | MEJIA, MARINA | 100454 | 8.00 | 16.06 | 128.48 |
| 08/09/13 | 253267 | MEJIA, ROSA | 2000238 | 15.75 | 16.06 | 252.95 |
| 08/09/13 | 253268 | MEJIA, ROSA | 2000238 | 15.75 | 16.06 | 252.95 |
| 08/09/13 | 253269 | MENDEZ, NELLY | 2007895 | 5.00 | 16.06 | 80.30 |
| 08/09/13 | 253270 | MENDOZA, JULIO | 2002893 | 7.00 | 16.06 | 112.42 |
| 08/09/13 | 253271 | MENDOZA, JULIO | 2002893 | 15.00 | 16.06 | 240.90 |
| 08/09/13 | 253272 | MENDOZA, JULIO | 2002893 | 12.00 | 16.06 | 192.72 |
| 08/09/13 | 253273 | MESSIHA, SAMIRA | 2013722 | 3.00 | 16.06 | 48.18 |
| 08/09/13 | 253274 | MESSIHA, SAMIRA | 2013722 | 3.00 | 16.06 | 48.18 |
| 08/09/13 | 253275 | MONSERRAT, DORIS | 2007368 | 9.00 | 16.06 | 144.54 |
| 08/09/13 | 253276 | MONTOYA, ROSALBA | 2011418 | 16.00 | 16.06 | 256.96 |
| 08/09/13 | 253277 | MONTOYA, ROSALBA | 2011418 | 8.00 | 16.06 | 128.48 |
| 08/09/13 | 253278 | MORALES, ANGELICA | 1998022 | 24.00 | 16.06 | 385.44 |
| 08/09/13 | 253279 | MORALES, ANGELICA | 1998022 | 12.00 | 16.06 | 192.72 |
| 08/09/13 | 253280 | MULLER, ROBERT | 2012308 | 24.00 | 16.06 | 385.44 |
| 08/09/13 | 253281 | MULLER, ROBERT | 2012308 | 12.00 | 16.06 | 192.72 |
| 08/09/13 | 253282 | NAGY, GEORGE | 1999181 | 40.00 | 16.06 | 642.40 |
| 08/09/13 | 253283 | NAGY, GEORGE | 1999181 | 16.00 | 16.06 | 256.96 |
| 08/09/13 | 253284 | NANIS, EVMENIA | 2007801 | 12.00 | 16.06 | 192.72 |
| 08/09/13 | 253285 | NANIS, EVMENIA | 2007801 | 8.00 | 16.06 | 128.48 |
| 08/09/13 | 253286 | NANIS, KOSTAS | 2012419 | 12.00 | 16.06 | 192.72 |
| 08/09/13 | 253287 | NANIS, KOSTAS | 2012419 | 8.00 | 16.06 | 128.48 |

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TEL: 718-784-6160

CUSTOMER: VISITING NURSE SERVICE

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-----------------|-------------------|-------------------------|------------------|-------|-------|--------|
| 08/09/13 | 253288 | NAVARRO, MARIA | 1999899 | 12.00 | 16.06 | 192.72 |
| 08/09/13 | 253289 | NAVARRO, MARIA | 1999899 | 8.00 | 16.06 | 128.48 |
| 08/09/13 | 253290 | NEWMAN, BERTHA | 2013491 | 1.00 | 16.06 | 16.06 |
| 08/09/13 | 253291 | NIDO, MICHAEL | 1924272 | 33.25 | 16.06 | 534.00 |
| 08/09/13 | 253292 | NIDO, MICHAEL | 1924272 | 14.00 | 16.06 | 224.84 |
| 08/09/13 | 253293 | NIETO RAMOS, JOSEFINA | 1024282 | 45.00 | 16.06 | 722.70 |
| 08/09/13 | 253294 | NIETO RAMOS, JOSEFINA | 1024282 | 18.00 | 16.06 | 289.08 |
| 08/09/13 | 253295 | NINO, CARMEN | 1999895 | 12.00 | 16.06 | 192.72 |
| 08/09/13 | 253296 | NINO, CARMEN | 1999895 | 8.00 | 16.06 | 128.48 |
| 08/09/13 | 253297 | NOBLIN, ELOISE | 904150 | 5.00 | 16.06 | 80.30 |
| 08/09/13 | 253298 | NOBLIN, ELOISE | 904150 | 17.00 | 16.06 | 273.02 |
| 08/09/13 | 253299 | NOBLIN, ELOISE | 904150 | 10.00 | 16.06 | 160.60 |
| 08/09/13 | 253300 | NOBOADESALAZAR, CLARIZA | 2005273 | 18.00 | 16.06 | 289.08 |
| 08/09/13 | 253301 | NOBOADESALAZAR, CLARIZA | 2005273 | 8.00 | 16.06 | 128.48 |
| 08/09/13 | 253302 | NOGUE, FIDELINA | 2011945 | 12.00 | 16.06 | 192.72 |
| 08/09/13 | 253303 | NOGUE, FIDELINA | 2011945 | 8.00 | 16.06 | 128.48 |
| 08/09/13 | 253304 | NUZIALE, CONCETTA | 2001172 | 40.00 | 16.06 | 642.40 |
| 08/09/13 | 253305 | NUZIALE, CONCETTA | 2001172 | 16.00 | 16.06 | 256.96 |
| 08/09/13 | 253306 | OCHOA, LUIS | 2006680 | 29.00 | 16.06 | 465.74 |
| 08/09/13 | 253307 | OCHOA, LUIS | 2006680 | 7.00 | 16.06 | 112.42 |
| 08/09/13 | 253308 | OLVERA, ROSALIA | 2010298 | 24.00 | 16.06 | 385.44 |
| 08/09/13 | 253309 | OLVERA, ROSALIA | 2010298 | 16.00 | 16.06 | 256.96 |
| 08/09/13 | 253310 | PANASKAROLIDIS, FANNY | 2005033 | 8.00 | 16.06 | 128.48 |
| 08/09/13 | 253311 | PANASKAROLIDIS, FANNY | 2005033 | 16.00 | 16.06 | 256.96 |
| 08/09/13 | 253312 | PANDYA, HANSABEN | 1067826 | 8.00 | 16.06 | 128.48 |
| 08/09/13 | 253313 | PANDYA, HANSABEN | 1067826 | 8.00 | 16.06 | 128.48 |
| 08/09/13 | 253314 | PANTALEONDEREN, ROSA | 2012515 | 15.00 | 16.06 | 240.90 |
| 08/09/13 | 253315 | PANTALEONDEREN, ROSA | 2012515 | 10.00 | 16.06 | 160.60 |
| 08/09/13 | 253316 | PAOLONI, MARY | 2003517 | 12.00 | 16.06 | 192.72 |
| 08/09/13 | 253317 | PAOLONI, MARY | 2003517 | 8.00 | 16.06 | 128.48 |
| 08/09/13 | 253318 | PAPAZIAN, MANNIK | 100483 | 30.00 | 16.06 | 481.80 |
| 08/09/13 | 253319 | PAPAZIAN, MANNIK | 100483 | 20.00 | 16.06 | 321.20 |
| 08/09/13 | 253320 | PAPP, TEREZIA | 2008847 | 1.00 | 16.06 | 16.06 |
| 08/09/13 | 253321 | PENA, VICTORIA | 2006588 | 6.00 | 16.06 | 96.36 |
| 08/09/13 | 253322 | PENA, VICTORIA | 2006588 | 19.00 | 16.06 | 305.14 |
| 08/09/13 | 253323 | PENA, VICTORIA | 2006588 | 8.25 | 16.06 | 132.50 |
| 08/09/13 | 253324 | PENAGOS, MARIA | 2003471 | 15.00 | 16.06 | 240.90 |
| 08/09/13 | 253325 | PENAGOS, MARIA | 2003471 | 10.00 | 16.06 | 160.60 |
| 08/09/13 | 253326 | PEREZ MONSER, CRISTOBAL | 2009549 | 35.00 | 16.06 | 562.10 |
| 08/09/13 | 253327 | PEREZ MONSER, CRISTOBAL | 2009549 | 14.00 | 16.06 | 224.84 |
| 08/09/13 | 253328 | PEREZ, GLADYS | 2006228 | 18.00 | 16.06 | 289.08 |
| 08/09/13 | 253329 | PEREZ, GLADYS | 2006228 | 12.00 | 16.06 | 192.72 |
| 08/09/13 | 253330 | PHILIPPS, MARY | 2001375 | 40.00 | 16.06 | 642.40 |
| 08/09/13 | 253331 | PHILIPPS, MARY | 2001375 | 8.00 | 16.06 | 128.48 |
| 08/09/13 | 253332 | PINEDA, EMILIA | 2013022 | 15.75 | 16.06 | 252.95 |

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CUSTOMER: VISITING NURSE SERVICE

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|-----------------|-------------------|------------------------|------------------|-------|-------|--------|
| 08/09/13 | 253333 | PIZARRO, BARBARA | 2008953 | 1.00 | 16.06 | 16.06 |
| 08/09/13 | 253334 | PLACIDO, GENARO | 2004613 | 25.00 | 16.06 | 401.50 |
| 08/09/13 | 253335 | PLACIDO, GENARO | 2004613 | 10.00 | 16.06 | 160.60 |
| 08/09/13 | 253336 | PLACIDO, MERCEDES | 2004206 | 30.00 | 16.06 | 481.80 |
| 08/09/13 | 253337 | PLACIDO, MERCEDES | 2004206 | 12.00 | 16.06 | 192.72 |
| 08/09/13 | 253338 | POGGI, EMERITA | 2006780 | 23.75 | 16.06 | 381.43 |
| 08/09/13 | 253339 | POGGI, EMERITA | 2006780 | 12.00 | 16.06 | 192.72 |
| 08/09/13 | 253340 | POLANCO, JUAN | 2011067 | 30.50 | 16.06 | 489.84 |
| 08/09/13 | 253341 | POLANCO, JUAN | 2011067 | 13.50 | 16.06 | 216.81 |
| 08/09/13 | 253342 | POLITIS, HELEN | 2012100 | 24.00 | 16.06 | 385.44 |
| 08/09/13 | 253343 | POLITIS, HELEN | 2012100 | 16.00 | 16.06 | 256.96 |
| 08/09/13 | 253344 | PONCE, ALICIA | 2002430 | 24.00 | 16.06 | 385.44 |
| 08/09/13 | 253345 | PONCE, ALICIA | 2002430 | 16.00 | 16.06 | 256.96 |
| 08/09/13 | 253346 | PONCECEVALLOS, MARTINA | 2013666 | 6.00 | 16.06 | 96.36 |
| 08/09/13 | 253347 | PONCECEVALLOS, MARTINA | 2013666 | 6.00 | 16.06 | 96.36 |
| 08/09/13 | 253348 | PULLIZA, DIANNE | 869078 | 5.00 | 16.06 | 80.30 |
| 08/09/13 | 253349 | PULLIZA, DIANNE | 869078 | 26.00 | 16.06 | 417.56 |
| 08/09/13 | 253350 | PULLIZA, DIANNE | 869078 | 10.00 | 16.06 | 160.60 |
| 08/09/13 | 253351 | QUINONES, MARIA | 2012329 | 6.00 | 16.06 | 96.36 |
| 08/09/13 | 253352 | QUINONES, MARIA | 2012329 | 3.00 | 16.06 | 48.18 |
| 08/09/13 | 253353 | QUINTERO, INES | 2009935 | 21.00 | 16.06 | 337.26 |
| 08/09/13 | 253354 | QUINTERO, INES | 2009935 | 14.00 | 16.06 | 224.84 |
| 08/09/13 | 253355 | QUIZHPI, MARIA | 101096 | 34.25 | 16.06 | 550.06 |
| 08/09/13 | 253356 | QUIZHPI, MARIA | 101096 | 14.50 | 16.06 | 232.87 |
| 08/09/13 | 253357 | QUIZHPI, MARIA C | 2011490 | 6.00 | 16.06 | 96.36 |
| 08/09/13 | 253358 | QUIZHPI, MARIA C | 2011490 | 6.00 | 16.06 | 96.36 |
| 08/09/13 | 253359 | RAJA, HANIFA | 2011053 | 16.75 | 16.06 | 269.01 |
| 08/09/13 | 253360 | RAJA, HANIFA | 2011053 | 12.00 | 16.06 | 192.72 |
| 08/09/13 | 253361 | RAMIREZ, ANA | 2002699 | 24.00 | 16.06 | 385.44 |
| 08/09/13 | 253362 | RAMIREZ, ANA | 2002699 | 16.00 | 16.06 | 256.96 |
| 08/09/13 | 253363 | RAMIREZ, JUANA | 1018673 | 29.00 | 16.06 | 465.74 |
| 08/09/13 | 253364 | RAMIREZ, JUANA | 1018673 | 14.00 | 16.06 | 224.84 |
| 08/09/13 | 253365 | RAMIREZ, ROSA | 2013691 | 6.00 | 16.06 | 96.36 |
| 08/09/13 | 253366 | RAMIREZ, ROSA | 2013691 | 3.00 | 16.06 | 48.18 |
| 08/09/13 | 253367 | RAMOS, ISMAEL | 2010935 | 9.00 | 16.06 | 144.54 |
| 08/09/13 | 253368 | RAMPHAL, INDRIANIE | 1034032 | 12.00 | 16.06 | 192.72 |
| 08/09/13 | 253369 | RAMPHAL, INDRIANIE | 1034032 | 8.00 | 16.06 | 128.48 |
| 08/09/13 | 253370 | REINA, JOSE | 2008886 | 12.00 | 16.06 | 192.72 |
| 08/09/13 | 253371 | RENDON, EDUARDO | 2011832 | 12.00 | 16.06 | 192.72 |
| 08/09/13 | 253372 | RENDON, EDUARDO | 2011832 | 8.00 | 16.06 | 128.48 |
| 08/09/13 | 253373 | RICCA, MARIE | 2009962 | 12.00 | 16.06 | 192.72 |
| 08/09/13 | 253374 | RICCA, MARIE | 2009962 | 4.00 | 16.06 | 64.24 |
| 08/09/13 | 253375 | RISCO, GUILLERMO | 2011277 | 39.00 | 16.06 | 626.34 |
| 08/09/13 | 253376 | RISCO, GUILLERMO | 2011277 | 14.00 | 16.06 | 224.84 |
| 08/09/13 | 253377 | RIVADENEIRA, OLGA | 2006824 | 12.00 | 16.06 | 192.72 |

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| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-----------------|-------------------|----------------------|------------------|-------|-------|--------|
| 08/09/13 | 253378 | RIVADENEIRA, OLGA | 2006824 | 8.00 | 16.06 | 128.48 |
| 08/09/13 | 253379 | RIVADENEIRA, ROSA | 2001877 | 40.00 | 16.06 | 642.40 |
| 08/09/13 | 253380 | RIVADENEIRA, ROSA | 2001877 | 16.00 | 16.06 | 256.96 |
| 08/09/13 | 253381 | RIVERA, CARMEN | 2000850 | 18.00 | 16.06 | 289.08 |
| 08/09/13 | 253382 | RIVERA, CARMEN | 2000850 | 6.00 | 16.06 | 96.36 |
| 08/09/13 | 253383 | RIVERA, CAROL | 2012187 | 16.00 | 16.06 | 256.96 |
| 08/09/13 | 253384 | RIVERA, CAROL | 2012187 | 4.00 | 16.06 | 64.24 |
| 08/09/13 | 253385 | RIVERA, ERNESTO | 102000 | 12.00 | 16.06 | 192.72 |
| 08/09/13 | 253386 | RIVERA, ERNESTO | 102000 | 4.00 | 16.06 | 64.24 |
| 08/09/13 | 253387 | RIVERA, GRACIELA | 2007077 | 12.00 | 16.06 | 192.72 |
| 08/09/13 | 253388 | RIVERA, GRACIELA | 2007077 | 4.00 | 16.06 | 64.24 |
| 08/09/13 | 253389 | RIVERA, RAQUEL | 888023 | 25.00 | 16.06 | 401.50 |
| 08/09/13 | 253390 | RIVERA, RAQUEL | 888023 | 10.00 | 16.06 | 160.60 |
| 08/09/13 | 253391 | ROCCISANO, LOUISE | 100536 | 32.00 | 16.06 | 513.92 |
| 08/09/13 | 253392 | ROCCISANO, LOUISE | 100536 | 16.00 | 16.06 | 256.96 |
| 08/09/13 | 253393 | RODRIGUEZ, ANA | 2012733 | 6.00 | 16.06 | 96.36 |
| 08/09/13 | 253394 | RODRIGUEZ, ANA | 2012733 | 18.00 | 16.06 | 289.08 |
| 08/09/13 | 253395 | RODRIGUEZ, ANA | 2012733 | 12.00 | 16.06 | 192.72 |
| 08/09/13 | 253396 | RODRIGUEZ, CARLOS | 2013240 | 3.00 | 16.06 | 48.18 |
| 08/09/13 | 253397 | RODRIGUEZ, CARLOS | 2013240 | 3.00 | 16.06 | 48.18 |
| 08/09/13 | 253398 | RODRIGUEZ, IRMA | 2009497 | 30.00 | 16.06 | 481.80 |
| 08/09/13 | 253399 | RODRIGUEZ, IRMA | 2009497 | 12.00 | 16.06 | 192.72 |
| 08/09/13 | 253400 | RODRIGUEZ, MARCELINA | 1999637 | 59.75 | 16.06 | 959.59 |
| 08/09/13 | 253401 | RODRIGUEZ, MARCELINA | 1999637 | 24.00 | 16.06 | 385.44 |
| 08/09/13 | 253402 | RODRIGUEZ, OLGA | 913559 | 15.00 | 16.06 | 240.90 |
| 08/09/13 | 253403 | RODRIGUEZ, OLGA | 913559 | 10.00 | 16.06 | 160.60 |
| 08/09/13 | 253404 | RODRIGUEZ, ROQUE | 1999414 | 28.00 | 16.06 | 449.68 |
| 08/09/13 | 253405 | RODRIGUEZ, ROQUE | 1999414 | 12.00 | 16.06 | 192.72 |
| 08/09/13 | 253406 | ROLON, JUANITA | 1997957 | 24.00 | 16.06 | 385.44 |
| 08/09/13 | 253407 | ROLON, JUANITA | 1997957 | 15.00 | 16.06 | 240.90 |
| 08/09/13 | 253408 | ROMEOS, IRENE | 2013798 | 4.00 | 16.06 | 64.24 |
| 08/09/13 | 253409 | ROMEOS, IRENE | 2013798 | 4.00 | 16.06 | 64.24 |
| 08/09/13 | 253410 | ROMERO, SANTHY | 878549 | 24.00 | 16.06 | 385.44 |
| 08/09/13 | 253411 | ROMERO, SANTHY | 878549 | 12.00 | 16.06 | 192.72 |
| 08/09/13 | 253412 | ROMO, FLOR | 2005095 | 40.00 | 16.06 | 642.40 |
| 08/09/13 | 253413 | ROMO, FLOR | 2005095 | 16.00 | 16.06 | 256.96 |
| 08/09/13 | 253414 | ROSA, ANA | 2006453 | 16.00 | 16.06 | 256.96 |
| 08/09/13 | 253415 | ROSA, ANA | 2006453 | 16.00 | 16.06 | 256.96 |
| 08/09/13 | 253416 | ROSA, LUZ E | 1005732 | 39.75 | 16.06 | 638.39 |
| 08/09/13 | 253417 | ROSA, LUZ E | 1005732 | 16.00 | 16.06 | 256.96 |
| 08/09/13 | 253418 | ROSA, MANOLO | 1999311 | 11.75 | 16.06 | 188.71 |
| 08/09/13 | 253419 | ROSA, MANOLO | 1999311 | 6.00 | 16.06 | 96.36 |
| 08/09/13 | 253420 | ROSARIO, ELSA | 2008185 | 21.00 | 16.06 | 337.26 |
| 08/09/13 | 253421 | ROSARIO, ELSA | 2008185 | 6.25 | 16.06 | 100.38 |
| 08/09/13 | 253422 | ROSARIO, MARIA | 101745 | 5.00 | 16.06 | 80.30 |

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|-----------------|-------------------|-------------------------|------------------|-------|-------|--------|
| 08/09/13 | 253423 | ROSARIO, MARIA | 101745 | 13.25 | 16.06 | 212.80 |
| 08/09/13 | 253424 | ROSARIO, MARIA | 101745 | 5.00 | 16.06 | 80.30 |
| 08/09/13 | 253425 | ROSARIOBREU, EMEREJILDO | 2010304 | 15.00 | 16.06 | 240.90 |
| 08/09/13 | 253426 | ROSARIOBREU, EMEREJILDO | 2010304 | 10.00 | 16.06 | 160.60 |
| 08/09/13 | 253427 | RUEDA, INES | 465124 | 36.00 | 16.06 | 578.16 |
| 08/09/13 | 253428 | RUEDA, INES | 465124 | 15.00 | 16.06 | 240.90 |
| 08/09/13 | 253429 | RUFFEN, SANDRA | 2001333 | 18.00 | 16.06 | 289.08 |
| 08/09/13 | 253430 | RUFFEN, SANDRA | 2001333 | 13.75 | 16.06 | 220.83 |
| 08/09/13 | 253431 | RUIZ, TERESA | 2012946 | 11.50 | 16.06 | 184.69 |
| 08/09/13 | 253432 | RUIZ, TERESA | 2012946 | 4.00 | 16.06 | 64.24 |
| 08/09/13 | 253433 | RUSSO, MONICA | 1998798 | 49.00 | 16.06 | 786.94 |
| 08/09/13 | 253434 | RUSSO, MONICA | 1998798 | 20.00 | 16.06 | 321.20 |
| 08/09/13 | 253435 | SAK, FIRDEVS | 2010166 | 6.00 | 16.06 | 96.36 |
| 08/09/13 | 253436 | SAK, FIRDEVS | 2010166 | 24.00 | 16.06 | 385.44 |
| 08/09/13 | 253437 | SAK, FIRDEVS | 2010166 | 12.00 | 16.06 | 192.72 |
| 08/09/13 | 253438 | SALVATIERRA, TEOFILA | 1009265 | 24.00 | 16.06 | 385.44 |
| 08/09/13 | 253439 | SALVATIERRA, TEOFILA | 1009265 | 12.00 | 16.06 | 192.72 |
| 08/09/13 | 253440 | SAMPOGNA, LUCY | 2005544 | 55.00 | 16.06 | 883.30 |
| 08/09/13 | 253441 | SAMPOGNA, LUCY | 2005544 | 22.00 | 16.06 | 353.32 |
| 08/09/13 | 253442 | SANCHEZ, ADOLFO | 2011563 | 15.00 | 16.06 | 240.90 |
| 08/09/13 | 253443 | SANCHEZ, ADOLFO | 2011563 | 10.00 | 16.06 | 160.60 |
| 08/09/13 | 253444 | SANCHEZ, FLORA | 2012170 | 28.00 | 16.06 | 449.68 |
| 08/09/13 | 253445 | SANCHEZ, FLORA | 2012170 | 14.00 | 16.06 | 224.84 |
| 08/09/13 | 253446 | SANCHEZ, LIDIA | 100508 | 35.00 | 16.06 | 562.10 |
| 08/09/13 | 253447 | SANCHEZ, LIDIA | 100508 | 14.00 | 16.06 | 224.84 |
| 08/09/13 | 253448 | SANCHEZ, MARIA | 2002269 | 21.00 | 16.06 | 337.26 |
| 08/09/13 | 253449 | SANCHEZ, MARIA | 2002269 | 14.00 | 16.06 | 224.84 |
| 08/09/13 | 253450 | SANTOS, LETY I | 2011457 | 17.00 | 16.06 | 273.02 |
| 08/09/13 | 253451 | SANTOS, LETY I | 2011457 | 12.00 | 16.06 | 192.72 |
| 08/09/13 | 253452 | SARWAR, JAMIL | 2013656 | 8.00 | 16.06 | 128.48 |
| 08/09/13 | 253453 | SARWAR, JAMIL | 2013656 | 3.00 | 16.06 | 48.18 |
| 08/09/13 | 253454 | SAWINSKI, JOHN | 2013703 | 5.00 | 16.06 | 80.30 |
| 08/09/13 | 253455 | SAWINSKI, JOHN | 2013703 | 3.00 | 16.06 | 48.18 |
| 08/09/13 | 253456 | SCHERA, ANGELA | 2004918 | 2.00 | 16.06 | 32.12 |
| 08/09/13 | 253457 | SCOTT, CATHERINE | 2007561 | 30.00 | 16.06 | 481.80 |
| 08/09/13 | 253458 | SCOTT, CATHERINE | 2007561 | 12.00 | 16.06 | 192.72 |
| 08/09/13 | 253459 | SCRO, WILLIAM | 2011463 | 20.00 | 16.06 | 321.20 |
| 08/09/13 | 253460 | SCRO, WILLIAM | 2011463 | 8.00 | 16.06 | 128.48 |
| 08/09/13 | 253461 | SEGOVIA, BEATRIZ | 2005345 | 30.00 | 16.06 | 481.80 |
| 08/09/13 | 253462 | SEGOVIA, BEATRIZ | 2005345 | 12.00 | 16.06 | 192.72 |
| 08/09/13 | 253463 | SELTZER, BERTHA | 2012908 | 9.00 | 16.06 | 144.54 |
| 08/09/13 | 253464 | SELTZER, BERTHA | 2012908 | 6.00 | 16.06 | 96.36 |
| 08/09/13 | 253465 | SERAFIN, WALTER | 2002244 | 49.00 | 16.06 | 786.94 |
| 08/09/13 | 253466 | SERAFIN, WALTER | 2002244 | 20.00 | 16.06 | 321.20 |
| 08/09/13 | 253467 | SHANNON, ELNORA | 1007076 | 28.00 | 16.06 | 449.68 |

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SUNNYSIDE CITYWIDE

43-31 39TH STREET

L.I.C.

NY 11104

TEL: 718-784-6160

CUSTOMER: VISITING NURSE SERVICE

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-----------------|-------------------|------------------------|------------------|-------|-------|--------|
| 08/09/13 | 253468 | SHANNON, ELNORA | 1007076 | 15.00 | 16.06 | 240.90 |
| 08/09/13 | 253469 | SHARMA, DEROPDI | 2010096 | 4.00 | 16.06 | 64.24 |
| 08/09/13 | 253470 | SHARMA, DEROPDI | 2010096 | 4.00 | 16.06 | 64.24 |
| 08/09/13 | 253471 | SIERRA, GLORIA E | 2013447 | 8.00 | 16.06 | 128.48 |
| 08/09/13 | 253472 | SIERRA, GLORIA E | 2013447 | 8.00 | 16.06 | 128.48 |
| 08/09/13 | 253473 | SILLS, JAMES | 836343 | 30.75 | 16.06 | 493.85 |
| 08/09/13 | 253474 | SINGH, BADREE | 1893086 | 30.00 | 16.06 | 481.80 |
| 08/09/13 | 253475 | SINGH, BADREE | 1893086 | 11.75 | 16.06 | 188.71 |
| 08/09/13 | 253476 | SINGH, JAMOONIE | 1999915 | 9.00 | 16.06 | 144.54 |
| 08/09/13 | 253477 | SINGH, JAMOONIE | 1999915 | 3.00 | 16.06 | 48.18 |
| 08/09/13 | 253478 | SOLDATI, RONDA | 1999640 | 10.00 | 16.06 | 160.60 |
| 08/09/13 | 253479 | SOLDATI, RONDA | 1999640 | 5.00 | 16.06 | 80.30 |
| 08/09/13 | 253480 | SOPCHEK, SAMUEL | 2004165 | 4.00 | 16.06 | 64.24 |
| 08/09/13 | 253481 | SOPCHEK, SAMUEL | 2004165 | 4.00 | 16.06 | 64.24 |
| 08/09/13 | 253482 | SORIA, ROLANDO | 866280 | 18.00 | 16.06 | 289.08 |
| 08/09/13 | 253483 | SORIA, ROLANDO | 866280 | 6.00 | 16.06 | 96.36 |
| 08/09/13 | 253484 | SOTO, ANGELA | 2013632 | 8.00 | 16.06 | 128.48 |
| 08/09/13 | 253485 | SOTO, ANGELA | 2013632 | 4.00 | 16.06 | 64.24 |
| 08/09/13 | 253486 | SOTO, MARCELINA | 2010184 | 24.00 | 16.06 | 385.44 |
| 08/09/13 | 253487 | SOTO, MARCELINA | 2010184 | 16.00 | 16.06 | 256.96 |
| 08/09/13 | 253488 | SPERO, NICHOLAS | 2012913 | 8.00 | 16.06 | 128.48 |
| 08/09/13 | 253489 | SPERO, NICHOLAS | 2012913 | 4.00 | 16.06 | 64.24 |
| 08/09/13 | 253490 | SPYROPOULOS, ASSIMIA | 101586 | 1.00 | 16.06 | 16.06 |
| 08/09/13 | 253491 | STAFILIAS, EVANGELOS | 2008478 | 12.00 | 16.06 | 192.72 |
| 08/09/13 | 253492 | STAFILIAS, EVANGELOS | 2008478 | 60.00 | 16.06 | 963.60 |
| 08/09/13 | 253493 | STAFILIAS, EVANGELOS | 2008478 | 24.00 | 16.06 | 385.44 |
| 08/09/13 | 253494 | STAMBOULIDIS, VASILIOS | 100427 | 40.00 | 16.06 | 642.40 |
| 08/09/13 | 253495 | STAMBOULIDIS, VASILIOS | 100427 | 16.00 | 16.06 | 256.96 |
| 08/09/13 | 253496 | STEIN, STEPHANIE | 2007901 | 15.00 | 16.06 | 240.90 |
| 08/09/13 | 253497 | STEIN, STEPHANIE | 2007901 | 6.00 | 16.06 | 96.36 |
| 08/09/13 | 253498 | STENOS, MOSHOULA | 2010080 | 18.00 | 16.06 | 289.08 |
| 08/09/13 | 253499 | STENOS, MOSHOULA | 2010080 | 12.00 | 16.06 | 192.72 |
| 08/09/13 | 253500 | STICKELL, BLANCHE | 2003969 | 20.00 | 16.06 | 321.20 |
| 08/09/13 | 253501 | STROBL, ALFRED | 1998655 | 26.00 | 16.06 | 417.56 |
| 08/09/13 | 253502 | STROBL, ALFRED | 1998655 | 13.00 | 16.06 | 208.78 |
| 08/09/13 | 253503 | SUAREZ, MARINA | 2011127 | 18.00 | 16.06 | 289.08 |
| 08/09/13 | 253504 | SUAREZ, MARINA | 2011127 | 12.00 | 16.06 | 192.72 |
| 08/09/13 | 253505 | SUAREZ, TULIA | 2001525 | 6.00 | 16.06 | 96.36 |
| 08/09/13 | 253506 | SUAREZ, TULIA | 2001525 | 6.00 | 16.06 | 96.36 |
| 08/09/13 | 253507 | SUAREZ, TULIA | 2001525 | 6.00 | 16.06 | 96.36 |
| 08/09/13 | 253508 | SUAREZ, TULIA | 2001525 | 6.00 | 16.06 | 96.36 |
| 08/09/13 | 253509 | SUAREZ, TULIA | 2001525 | 23.00 | 16.06 | 369.38 |
| 08/09/13 | 253510 | SUAREZ, TULIA | 2001525 | 11.75 | 16.06 | 188.71 |
| 08/09/13 | 253511 | TALUY, JOSEPH | 2013660 | 29.75 | 16.06 | 477.79 |
| 08/09/13 | 253512 | TALUY, JOSEPH | 2013660 | 12.00 | 16.06 | 192.72 |

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TEL: 718-784-6160

CUSTOMER: VISITING NURSE SERVICE

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-----------------|-------------------|------------------------|------------------|-------|-------|--------|
| 08/09/13 | 253513 | TAVERAS ARIAS, ANTONIO | 100667 | 12.00 | 16.06 | 192.72 |
| 08/09/13 | 253514 | TAVERAS ARIAS, ANTONIO | 100667 | 18.00 | 16.06 | 289.08 |
| 08/09/13 | 253515 | TAVERAS ARIAS, ANTONIO | 100667 | 18.50 | 16.06 | 297.11 |
| 08/09/13 | 253516 | TAVERAS ARIAS, ANTONIO | 100667 | 12.00 | 16.06 | 192.72 |
| 08/09/13 | 253517 | TAVERAS, BERNARDO | 2010349 | 12.00 | 16.06 | 192.72 |
| 08/09/13 | 253518 | TAVERAS, BERNARDO | 2010349 | 10.00 | 16.06 | 160.60 |
| 08/09/13 | 253519 | TAWADROUS, ANWAR | 2006958 | 1.00 | 16.06 | 16.06 |
| 08/09/13 | 253520 | TEJADA, BALDOMERO | 2009238 | 12.00 | 16.06 | 192.72 |
| 08/09/13 | 253521 | TEJADA, BALDOMERO | 2009238 | 4.00 | 16.06 | 64.24 |
| 08/09/13 | 253522 | TEJADA, BALDOMERO | 2009238 | 12.00 | 16.06 | 192.72 |
| 08/09/13 | 253523 | TERZIAN, ASDGHIG | 2000674 | 25.00 | 16.06 | 401.50 |
| 08/09/13 | 253524 | TERZIAN, ASDGHIG | 2000674 | 10.00 | 16.06 | 160.60 |
| 08/09/13 | 253525 | THUCH, SYVONN | 2013161 | 28.50 | 16.06 | 457.71 |
| 08/09/13 | 253526 | TINOCO, INES | 101793 | 35.00 | 16.06 | 562.10 |
| 08/09/13 | 253527 | TINOCO, INES | 101793 | 7.00 | 16.06 | 112.42 |
| 08/09/13 | 253528 | TOLENTINO, PASCUAL | 2010922 | 15.00 | 16.06 | 240.90 |
| 08/09/13 | 253529 | TOLENTINO, PASCUAL | 2010922 | 10.00 | 16.06 | 160.60 |
| 08/09/13 | 253530 | TORO VEGA, LUZVINA | 1999079 | 12.00 | 16.06 | 192.72 |
| 08/09/13 | 253531 | TORO VEGA, LUZVINA | 1999079 | 8.00 | 16.06 | 128.48 |
| 08/09/13 | 253532 | TORRES, EMELINA | 902903 | 24.00 | 16.06 | 385.44 |
| 08/09/13 | 253533 | TORRES, EMELINA | 902903 | 16.00 | 16.06 | 256.96 |
| 08/09/13 | 253534 | TORRES, LUZ M | 2005729 | 60.00 | 16.06 | 963.60 |
| 08/09/13 | 253535 | TORRES, LUZ M | 2005729 | 24.00 | 16.06 | 385.44 |
| 08/09/13 | 253536 | TORRES, MARGOT G | 1999560 | 26.50 | 16.06 | 425.59 |
| 08/09/13 | 253537 | TORRES, MARGOT G | 1999560 | 12.00 | 16.06 | 192.72 |
| 08/09/13 | 253538 | TOUMA, MATTA | 2009804 | 24.00 | 16.06 | 385.44 |
| 08/09/13 | 253539 | TOUMA, MATTA | 2009804 | 16.00 | 16.06 | 256.96 |
| 08/09/13 | 253540 | TOVAR DE BOCAN, MARIA | 2011419 | 28.00 | 16.06 | 449.68 |
| 08/09/13 | 253541 | TOVAR DE BOCAN, MARIA | 2011419 | 8.00 | 16.06 | 128.48 |
| 08/09/13 | 253542 | TRUJILLO, AMPARO | 827147 | 8.00 | 16.06 | 128.48 |
| 08/09/13 | 253543 | TRUJILLO, AMPARO | 827147 | 4.00 | 16.06 | 64.24 |
| 08/09/13 | 253544 | TSOLISOS, FOTINI | 1914630 | 8.00 | 16.06 | 128.48 |
| 08/09/13 | 253545 | TSOLISOS, FOTINI | 1914630 | 8.00 | 16.06 | 128.48 |
| 08/09/13 | 253546 | TSOLISOS, FOTINI | 1914630 | 39.75 | 16.06 | 638.39 |
| 08/09/13 | 253547 | TSOLISOS, FOTINI | 1914630 | 16.00 | 16.06 | 256.96 |
| 08/09/13 | 253548 | TSUAI, PING | 2003992 | 12.00 | 16.06 | 192.72 |
| 08/09/13 | 253549 | TSUAI, PING | 2003992 | 8.00 | 16.06 | 128.48 |
| 08/09/13 | 253550 | TZOUMAS, EFFIE | 101935 | 60.00 | 16.06 | 963.60 |
| 08/09/13 | 253551 | TZOUMAS, EFFIE | 101935 | 23.75 | 16.06 | 381.43 |
| 08/09/13 | 253552 | URBINA, ANA | 2002349 | 25.00 | 16.06 | 401.50 |
| 08/09/13 | 253553 | URBINA, ANA | 2002349 | 10.00 | 16.06 | 160.60 |
| 08/09/13 | 253554 | URENA, ARGELIA | 2011856 | 17.75 | 16.06 | 285.07 |
| 08/09/13 | 253555 | URUCHIMA, VICTOR | 2011949 | 35.00 | 16.06 | 562.10 |
| 08/09/13 | 253556 | URUCHIMA, VICTOR | 2011949 | 7.00 | 16.06 | 112.42 |
| 08/09/13 | 253557 | VALENCIA, BERNARDO | 2011194 | 15.00 | 16.06 | 240.90 |

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43-31 39TH STREET

L.I.C.

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TEL: 718-784-6160

CUSTOMER: VISITING NURSE SERVICE

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-----------------|-------------------|----------------------|------------------|-------|-------|--------|
| 08/09/13 | 253558 | VALENCIA, BERNARDO | 2011194 | 10.00 | 16.06 | 160.60 |
| 08/09/13 | 253559 | VALENCIA, EMMA | 2012928 | 9.00 | 16.06 | 144.54 |
| 08/09/13 | 253560 | VALENCIA, EMMA | 2012928 | 6.00 | 16.06 | 96.36 |
| 08/09/13 | 253561 | VALENTI, HELEN | 100740 | 25.00 | 16.06 | 401.50 |
| 08/09/13 | 253562 | VALENTI, HELEN | 100740 | 10.00 | 16.06 | 160.60 |
| 08/09/13 | 253563 | VALENTIN, CARMEN | 2013740 | 9.00 | 16.06 | 144.54 |
| 08/09/13 | 253564 | VALENTIN, CARMEN | 2013740 | 6.00 | 16.06 | 96.36 |
| 08/09/13 | 253565 | VALENZA, GIUSEPPA | 2012517 | 23.75 | 16.06 | 381.43 |
| 08/09/13 | 253566 | VALENZA, GIUSEPPA | 2012517 | 16.00 | 16.06 | 256.96 |
| 08/09/13 | 253567 | VAROL, ELMAS | 2000955 | 4.00 | 16.06 | 64.24 |
| 08/09/13 | 253568 | VAROL, ELMAS | 2000955 | 8.00 | 16.06 | 128.48 |
| 08/09/13 | 253569 | VAROL, ELMAS | 2000955 | 4.00 | 16.06 | 64.24 |
| 08/09/13 | 253570 | VAZQUEZ, ESTHER | 904462 | 28.00 | 16.06 | 449.68 |
| 08/09/13 | 253571 | VAZQUEZ, ESTHER | 904462 | 12.00 | 16.06 | 192.72 |
| 08/09/13 | 253572 | VAZQUEZ, FELIPE | 2011933 | 18.00 | 16.06 | 289.08 |
| 08/09/13 | 253573 | VAZQUEZ, FELIPE | 2011933 | 12.00 | 16.06 | 192.72 |
| 08/09/13 | 253574 | VELASQUEZ, GUILLERMO | 2013567 | 4.00 | 16.06 | 64.24 |
| 08/09/13 | 253575 | VELASQUEZ, NELLY | 2008578 | 4.00 | 16.06 | 64.24 |
| 08/09/13 | 253576 | VELASQUEZ, NELLY | 2008578 | 1.00 | 16.06 | 16.06 |
| 08/09/13 | 253577 | VELECELA, LUIS | 2011779 | 9.00 | 16.06 | 144.54 |
| 08/09/13 | 253578 | VELECELA, LUIS | 2011779 | 6.00 | 16.06 | 96.36 |
| 08/09/13 | 253579 | VELECELA, MARIA | 2011780 | 12.00 | 16.06 | 192.72 |
| 08/09/13 | 253580 | VELECELA, MARIA | 2011780 | 8.00 | 16.06 | 128.48 |
| 08/09/13 | 253581 | VENTURA, ROSA | 2003320 | 28.00 | 16.06 | 449.68 |
| 08/09/13 | 253582 | VENTURA, ROSA | 2003320 | 14.00 | 16.06 | 224.84 |
| 08/09/13 | 253583 | VIGORITO, ANN | 2008852 | 20.00 | 16.06 | 321.20 |
| 08/09/13 | 253584 | VILLAPOL, ANNA | 2006169 | 24.00 | 16.06 | 385.44 |
| 08/09/13 | 253585 | VILLAPOL, ANNA | 2006169 | 6.00 | 16.06 | 96.36 |
| 08/09/13 | 253586 | VIVACQUA, EMMA | 2005558 | 50.00 | 16.06 | 803.00 |
| 08/09/13 | 253587 | VIVACQUA, EMMA | 2005558 | 20.00 | 16.06 | 321.20 |
| 08/09/13 | 253588 | VLAHOS, MARIE | 2010277 | 12.00 | 16.06 | 192.72 |
| 08/09/13 | 253589 | VLAHOS, MARIE | 2010277 | 8.00 | 16.06 | 128.48 |
| 08/09/13 | 253590 | WEINHAUS, SUSAN | 2009347 | 6.00 | 16.06 | 96.36 |
| 08/09/13 | 253591 | WEINHAUS, SUSAN | 2009347 | 6.00 | 16.06 | 96.36 |
| 08/09/13 | 253592 | WEINHAUS, SUSAN | 2009347 | 12.00 | 16.06 | 192.72 |
| 08/09/13 | 253593 | YAGHDJIAN, SIRARPI | 2000476 | 8.00 | 16.06 | 128.48 |
| 08/09/13 | 253594 | YAGHDJIAN, SIRARPI | 2000476 | 4.00 | 16.06 | 64.24 |
| 08/09/13 | 253595 | YELLAPAH, DOLLIN | 1742195 | 12.00 | 16.06 | 192.72 |
| 08/09/13 | 253596 | YELLAPAH, DOLLIN | 1742195 | 4.00 | 16.06 | 64.24 |

TOTAL HOURS AND DOLLARS

12,530.00

201,408.79

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SUNNYSIDE CITYWIDE

43-31 39TH STREET

L.I.C.

NY 11104

TEL: 718-784-6160

CUSTOMER: GUILDNET

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-----------------|-------------------|----------------------|------------------|-------|--------|----------|
| 08/09/13 | 253597 | ALI, AMRUNISSA | 2006118 | 51.00 | 3.94 | 803.76 |
| 08/09/13 | 253598 | ALIX, PEDRO | 2011654 | 5.00 | 200.00 | 1,000.00 |
| 08/09/13 | 253599 | ALIX, PEDRO | 2011654 | 2.00 | 200.00 | 400.00 |
| 08/09/13 | 253600 | ALSTON, ZULINE | 2010843 | 16.00 | 3.94 | 252.16 |
| 08/09/13 | 253601 | ALSTON, ZULINE | 2010843 | 40.00 | 3.94 | 630.40 |
| 08/09/13 | 253602 | ALVARADO, SARA E | 2012602 | 78.00 | 3.94 | 1,229.28 |
| 08/09/13 | 253603 | ASH, MARIE | 2009586 | 24.00 | 3.94 | 378.24 |
| 08/09/13 | 253604 | BATISTA, LUCILA | 2013415 | 12.00 | 3.94 | 189.12 |
| 08/09/13 | 253605 | BENZ, ROBERT | 2012941 | 4.00 | 3.94 | 63.04 |
| 08/09/13 | 253606 | BERJASHEVIC, LIME | 2011503 | 4.00 | 3.94 | 63.04 |
| 08/09/13 | 253607 | BERRY, LEONOR | 2011979 | 56.00 | 3.94 | 882.56 |
| 08/09/13 | 253608 | BUSTAMENTE, GABRIEL | 2011960 | 29.50 | 3.94 | 464.92 |
| 08/09/13 | 253609 | CABRERA, MARIELA | 2013413 | 28.00 | 3.94 | 441.28 |
| 08/09/13 | 253610 | CALDERON, JUSTINA | 2012164 | 84.00 | 3.94 | 1,323.84 |
| 08/09/13 | 253611 | CANINO, CARMEN | 2011912 | 38.00 | 3.94 | 598.88 |
| 08/09/13 | 253612 | CAQUIAS, LILLIAN | 2011978 | 28.00 | 3.94 | 441.28 |
| 08/09/13 | 253613 | CAQUIAS, LILLIAN | 2011978 | 8.00 | 3.94 | 126.08 |
| 08/09/13 | 253614 | CARTAGENA, LUZ | 2011797 | 10.00 | 3.94 | 157.60 |
| 08/09/13 | 253615 | CASTANEDA, MIRIAM | 2013284 | 26.00 | 3.94 | 409.76 |
| 08/09/13 | 253616 | CEPEDA, TOMASA | 1997777 | 18.00 | 3.94 | 283.68 |
| 08/09/13 | 253617 | CEPEDA, TOMASA | 1997777 | 10.00 | 3.94 | 157.60 |
| 08/09/13 | 253618 | CHICO, ANA | 2012059 | 21.00 | 4.19 | 351.96 |
| 08/09/13 | 253619 | COLAVITTI, JEAN | 2003982 | 21.00 | 3.94 | 330.96 |
| 08/09/13 | 253620 | COLEMAN, REGINA | 2009790 | 41.00 | 3.94 | 646.16 |
| 08/09/13 | 253621 | COLON, MARIA | 2012060 | 68.00 | 3.94 | 1,071.68 |
| 08/09/13 | 253622 | COMET, JULIA | 2011769 | 28.00 | 3.94 | 441.28 |
| 08/09/13 | 253623 | CUCALON, INES | 2011798 | 49.00 | 3.94 | 772.24 |
| 08/09/13 | 253624 | CUCALON, INES | 2011798 | 22.00 | 3.94 | 346.72 |
| 08/09/13 | 253625 | DANIELS, MAGGIE | 2012185 | 9.00 | 3.94 | 141.84 |
| 08/09/13 | 253626 | DE LA CRUZ, AGUSTINA | 2011953 | 33.25 | 3.94 | 524.02 |
| 08/09/13 | 253627 | DELEON, JUANA | 2011599 | 18.00 | 3.94 | 283.68 |
| 08/09/13 | 253628 | DELEON, JUANA | 2011599 | 12.00 | 3.94 | 189.12 |
| 08/09/13 | 253629 | DIAZ, HILDA | 2013684 | 18.00 | 3.94 | 283.68 |
| 08/09/13 | 253630 | DONOSO, MARGARETHA | 2004554 | 24.00 | 3.94 | 378.24 |
| 08/09/13 | 253631 | DURAN, CARMEN | 2011256 | 32.50 | 3.94 | 512.20 |
| 08/09/13 | 253632 | EARLINGTON, ALBERTHA | 2006124 | 41.00 | 3.94 | 646.16 |
| 08/09/13 | 253633 | ECKMAN, LOIS | 2009394 | 7.00 | 200.00 | 1,400.00 |
| 08/09/13 | 253634 | ENCARNACION, LUZ | 2011963 | 16.00 | 4.19 | 268.16 |
| 08/09/13 | 253635 | ENCARNACION, MARTIN | 2012061 | 15.00 | 4.19 | 251.40 |
| 08/09/13 | 253636 | ESCOBAR, MARIA | 2010770 | 14.00 | 3.94 | 220.64 |
| 08/09/13 | 253637 | ESPINOZA, LUPE E | 2012493 | 45.50 | 3.94 | 717.08 |
| 08/09/13 | 253638 | ESTEVEZ, JULIO M | 2012026 | 21.50 | 3.94 | 338.84 |
| 08/09/13 | 253639 | ESTEVEZ, MARCIA | 2012112 | 30.00 | 3.94 | 472.80 |
| 08/09/13 | 253640 | FELICIANO, JOAN | 2000600 | 56.00 | 3.94 | 882.56 |
| 08/09/13 | 253641 | FELIPE, ROSA | 2011866 | 32.00 | 3.94 | 504.32 |

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SUNNYSIDE CITYWIDE
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TEL: 718-784-6160

CUSTOMER: GUILDNET

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-----------------|-------------------|--------------------------|------------------|--------|--------|----------|
| 08/09/13 | 253642 | FERNANDEZ, ANA | 2007979 | 12.00 | 3.94 | 189.12 |
| 08/09/13 | 253643 | FERNANDEZ, FELIX | 2011852 | 12.00 | 3.94 | 189.12 |
| 08/09/13 | 253644 | FERNANDEZ, FELIX | 2011852 | 4.00 | 3.94 | 63.04 |
| 08/09/13 | 253645 | FERRARA, ANN | 2009960 | 36.00 | 3.94 | 567.36 |
| 08/09/13 | 253646 | FERRARA, ANN | 2009960 | 2.98 | 200.00 | 596.00 |
| 08/09/13 | 253647 | FERRO, JOSEPHINE | 2009589 | 70.00 | 3.94 | 1,103.20 |
| 08/09/13 | 253648 | FLEITMAN, KLARA | 2013490 | 15.00 | 3.94 | 236.40 |
| 08/09/13 | 253649 | FRANCIS, VICTORIA | 2011800 | 42.00 | 3.94 | 661.92 |
| 08/09/13 | 253650 | GARCIA2, MARIA A | 2011801 | 49.00 | 3.94 | 772.24 |
| 08/09/13 | 253651 | GOMEZ, YOLANDA | 2009435 | 13.00 | 3.94 | 204.88 |
| 08/09/13 | 253652 | GONZALEZ MONTALVO, RAMON | 2011662 | 24.00 | 3.94 | 378.24 |
| 08/09/13 | 253653 | GONZALEZ, CARMEN | 2011821 | 16.00 | 3.94 | 252.16 |
| 08/09/13 | 253654 | GREAVES, BARBARA | 2011822 | 12.00 | 3.94 | 189.12 |
| 08/09/13 | 253655 | GREENBAUM, MASAKO | 2012606 | 53.25 | 3.94 | 839.22 |
| 08/09/13 | 253656 | GREENSPAN, ALICE | 2003103 | 35.00 | 3.94 | 551.60 |
| 08/09/13 | 253657 | GUZMAN, ALICIA | 2011770 | 4.00 | 3.94 | 63.04 |
| 08/09/13 | 253658 | GUZMAN, ALICIA | 2011770 | 8.00 | 3.94 | 126.08 |
| 08/09/13 | 253659 | GUZMAN, EDELMIRA | 2011600 | 16.50 | 3.94 | 260.04 |
| 08/09/13 | 253660 | GUZMAN, EDELMIRA | 2011600 | 5.50 | 3.94 | 86.68 |
| 08/09/13 | 253661 | HENLEY, LUVENIA | 2011472 | 132.00 | 3.94 | 2,080.32 |
| 08/09/13 | 253662 | HENRIQUEZ, TERESA | 2011252 | 48.00 | 3.94 | 756.48 |
| 08/09/13 | 253663 | HERNANDEZ, LUZ | 2011823 | 31.75 | 3.94 | 500.38 |
| 08/09/13 | 253664 | HICKS, SYLVIA | 2011824 | 43.50 | 3.94 | 685.56 |
| 08/09/13 | 253665 | HUSTIU, SILVIA | 2009400 | 1.00 | 3.94 | 15.76 |
| 08/09/13 | 253666 | IGLESIAS, JUANA | 2011864 | 168.00 | 3.94 | 2,647.68 |
| 08/09/13 | 253667 | IRIMIA, SIMONA | 2010983 | 54.50 | 3.94 | 858.92 |
| 08/09/13 | 253668 | IRIZARRY, ESTRELLA | 2011980 | 39.00 | 3.94 | 614.64 |
| 08/09/13 | 253669 | JACKSON, PATRICIA | 2011601 | 25.00 | 3.94 | 394.00 |
| 08/09/13 | 253670 | JAIME, ROSALBA | 2012758 | 54.00 | 3.94 | 851.04 |
| 08/09/13 | 253671 | JIMENEZ, EUGENIA | 2003254 | 66.75 | 3.94 | 1,051.98 |
| 08/09/13 | 253672 | JOHNSON, DOROTHY | 2002344 | 71.25 | 3.94 | 1,122.90 |
| 08/09/13 | 253673 | JONES, LUCILLE | 2011855 | 12.00 | 3.94 | 189.12 |
| 08/09/13 | 253674 | JORGE, ANA | 2013411 | 69.50 | 3.94 | 1,095.32 |
| 08/09/13 | 253675 | LANZILOTTA, ROSA | 2011848 | 52.00 | 3.94 | 819.52 |
| 08/09/13 | 253676 | LARKIN, ANNIE | 2013624 | 18.75 | 3.94 | 295.50 |
| 08/09/13 | 253677 | LEMOINE, RICARDA | 2011771 | 28.00 | 3.94 | 441.28 |
| 08/09/13 | 253678 | LOPEZ, CARMEN | 2011854 | 33.00 | 3.94 | 520.08 |
| 08/09/13 | 253679 | LOPEZ, CARMEN | 2011854 | 13.50 | 3.94 | 212.76 |
| 08/09/13 | 253680 | LORA, FERNANDO | 2011694 | 38.00 | 3.94 | 598.88 |
| 08/09/13 | 253681 | LORUSSO, ANNA | 2012759 | 63.00 | 3.94 | 992.88 |
| 08/09/13 | 253682 | LOZADA, RAMON | 2012062 | 24.00 | 3.94 | 378.24 |
| 08/09/13 | 253683 | LOZADA, RAMON | 2012062 | 12.00 | 3.94 | 189.12 |
| 08/09/13 | 253684 | LUGO, DOLORES | 2011845 | 12.00 | 3.94 | 189.12 |
| 08/09/13 | 253685 | LUNA, ELDA | 2012018 | 35.30 | 3.94 | 556.33 |
| 08/09/13 | 253686 | MARIANI, MARIA | 2011772 | 20.00 | 3.94 | 315.20 |

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TEL: 718-784-6160

CUSTOMER: GUILDNET

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-----------------|-------------------|---------------------|------------------|-------|--------|----------|
| 08/09/13 | 253687 | MARRERO, PHILLIP | 2011957 | 7.00 | 200.00 | 1,400.00 |
| 08/09/13 | 253688 | MARTIN, RUTH | 2008342 | 7.00 | 200.00 | 1,400.00 |
| 08/09/13 | 253689 | MARTINEZ 1, EMMA | 2006830 | 65.00 | 3.94 | 1,024.40 |
| 08/09/13 | 253690 | MARTINEZ, GLORIA | 2008605 | 20.00 | 3.94 | 315.20 |
| 08/09/13 | 253691 | MASSOL, PEDRO A | 2011036 | 28.00 | 3.94 | 441.28 |
| 08/09/13 | 253692 | MATEO, RAFAEL | 2011965 | 42.00 | 3.94 | 661.92 |
| 08/09/13 | 253693 | MCQUAIL, MAUREEN | 2010773 | 79.75 | 3.94 | 1,256.86 |
| 08/09/13 | 253694 | MONCRIEF, LOIS | 2010425 | 55.25 | 3.94 | 870.74 |
| 08/09/13 | 253695 | MONTALVO, VERONICA | 2011877 | 15.00 | 3.94 | 236.40 |
| 08/09/13 | 253696 | MONTALVO, VERONICA | 2011877 | 10.00 | 3.94 | 157.60 |
| 08/09/13 | 253697 | MONTES, ADOLFO | 2011844 | 36.00 | 3.94 | 567.36 |
| 08/09/13 | 253698 | MONTES, ADOLFO | 2011844 | 12.00 | 3.94 | 189.12 |
| 08/09/13 | 253699 | MORA, PAULA | 2010407 | 4.00 | 3.94 | 63.04 |
| 08/09/13 | 253700 | MORALES, ISIDRO | 2012071 | 37.00 | 3.94 | 583.12 |
| 08/09/13 | 253701 | MORALES, MARGARITA | 2011967 | 24.00 | 3.94 | 378.24 |
| 08/09/13 | 253702 | MOYA, MARINA | 2011860 | 28.00 | 3.94 | 441.28 |
| 08/09/13 | 253703 | MOYA, MARINA | 2011860 | 12.00 | 3.94 | 189.12 |
| 08/09/13 | 253704 | MUSCAT, CARMEN | 2000377 | 52.00 | 3.94 | 819.52 |
| 08/09/13 | 253705 | NEWBOLD, RAMONA | 2002531 | 25.00 | 3.94 | 394.00 |
| 08/09/13 | 253706 | NUNEZ, ANGELINA | 2004768 | 20.00 | 3.94 | 315.20 |
| 08/09/13 | 253707 | NUNEZ, IRIS | 2009392 | 30.00 | 3.94 | 472.80 |
| 08/09/13 | 253708 | NUNEZ, REYNA | 2011773 | 20.00 | 3.94 | 315.20 |
| 08/09/13 | 253709 | OCHOA, ORLANDO | 2013423 | 11.75 | 3.94 | 185.18 |
| 08/09/13 | 253710 | OJEDA, SARA | 2011871 | 55.75 | 3.94 | 878.62 |
| 08/09/13 | 253711 | OLMO, GLORIA | 2011863 | 20.00 | 3.94 | 315.20 |
| 08/09/13 | 253712 | OLMO, GLORIA | 2011863 | 8.00 | 3.94 | 126.08 |
| 08/09/13 | 253713 | ORLANDO, ANNE | 2010198 | 15.00 | 3.94 | 236.40 |
| 08/09/13 | 253714 | ORLANDO, ANNE | 2010198 | 10.00 | 3.94 | 157.60 |
| 08/09/13 | 253715 | ORTIZ, ANTHONY | 2011916 | 42.00 | 3.94 | 661.92 |
| 08/09/13 | 253716 | ORTIZ, LAURA | 2001032 | 84.00 | 3.94 | 1,323.84 |
| 08/09/13 | 253717 | ORTIZ, LUISA | 2011999 | 59.75 | 3.94 | 941.66 |
| 08/09/13 | 253718 | ORTIZ, MERCEDES | 2011657 | 43.00 | 3.94 | 677.68 |
| 08/09/13 | 253719 | PAGAN, ADRIEL | 2012073 | 70.00 | 3.94 | 1,103.20 |
| 08/09/13 | 253720 | PAGLIA, CARMELA | 2013228 | 30.00 | 3.94 | 472.80 |
| 08/09/13 | 253721 | PAPHITIS, RICHARD | 1997754 | 24.00 | 3.94 | 378.24 |
| 08/09/13 | 253722 | PAPHITIS, RICHARD | 1997754 | 16.00 | 3.94 | 252.16 |
| 08/09/13 | 253723 | PATTERSON, RUMELLA | 2011913 | 15.00 | 3.94 | 236.40 |
| 08/09/13 | 253724 | PATTERSON, RUMELLA | 2011913 | 8.00 | 3.94 | 126.08 |
| 08/09/13 | 253725 | PATTERSON, SHYRLE | 2012225 | 35.00 | 3.94 | 551.60 |
| 08/09/13 | 253726 | PAZIOULIS, KLEONIKI | 2003840 | 55.00 | 3.94 | 866.80 |
| 08/09/13 | 253727 | PENA, WALESKA | 2000140 | 58.00 | 3.94 | 914.08 |
| 08/09/13 | 253728 | PEREZ, MARIA | 2002546 | 18.00 | 3.94 | 283.68 |
| 08/09/13 | 253729 | PEREZ, MARIA | 2002546 | 6.00 | 3.94 | 94.56 |
| 08/09/13 | 253730 | PICHARDO, MARIA | 1997780 | 36.00 | 3.94 | 567.36 |
| 08/09/13 | 253731 | PRADO, NANCY | 2010647 | 12.00 | 3.94 | 189.12 |

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CUSTOMER: GUILDNET

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-----------------|-------------------|-------------------------|------------------|-------|--------|----------|
| 08/09/13 | 253732 | PROANO, ALICIA | 2002109 | 24.00 | 4.19 | 402.24 |
| 08/09/13 | 253733 | PROANO, ALICIA | 2002109 | 10.00 | 4.19 | 167.60 |
| 08/09/13 | 253734 | PROANO, BRUNO | 2002103 | 30.00 | 4.19 | 502.80 |
| 08/09/13 | 253735 | QUINONES, ENEIDA | 2011774 | 20.00 | 3.94 | 315.20 |
| 08/09/13 | 253736 | RAMOS, CECILIA | 2011847 | 38.00 | 3.94 | 598.88 |
| 08/09/13 | 253737 | RAMOS, CECILIA | 2011847 | 20.00 | 3.94 | 315.20 |
| 08/09/13 | 253738 | RAMOS, ESTHER | 2010409 | 17.00 | 3.94 | 267.92 |
| 08/09/13 | 253739 | RESTULA, VINCENT | 2008453 | 15.75 | 3.94 | 248.22 |
| 08/09/13 | 253740 | REYES, DORILA | 2012113 | 16.00 | 3.94 | 252.16 |
| 08/09/13 | 253741 | REYES, DUNNY | 2012627 | 7.00 | 200.00 | 1,400.00 |
| 08/09/13 | 253742 | REYES, MILAGROS | 2012001 | 42.00 | 4.19 | 703.92 |
| 08/09/13 | 253743 | RICKS, WALTER | 2011011 | 35.00 | 3.94 | 551.60 |
| 08/09/13 | 253744 | RIVAS, GERTRUDIS | 1997785 | 29.75 | 3.94 | 468.86 |
| 08/09/13 | 253745 | RIVERA MARTINEZ, GLORIA | 2011659 | 48.75 | 3.94 | 768.30 |
| 08/09/13 | 253746 | RIVERA, LIDIA | 2011988 | 27.25 | 3.94 | 429.46 |
| 08/09/13 | 253747 | RIVERA, RAMONITA | 2011491 | 40.00 | 3.94 | 630.40 |
| 08/09/13 | 253748 | RODRIGUEZ, FABIOLA | 2010412 | 24.00 | 3.94 | 378.24 |
| 08/09/13 | 253749 | RODRIGUEZ, HOLGER | 2007969 | 45.00 | 3.94 | 709.20 |
| 08/09/13 | 253750 | RODRIGUEZ, HOLGER | 2007969 | 18.00 | 3.94 | 283.68 |
| 08/09/13 | 253751 | RODRIGUEZ, JUAN | 2012056 | 47.00 | 3.94 | 740.72 |
| 08/09/13 | 253752 | RODRIGUEZ, LIDIA | 2012182 | 8.00 | 3.94 | 126.08 |
| 08/09/13 | 253753 | RODRIGUEZ, LIDIA | 2012182 | 8.00 | 3.94 | 126.08 |
| 08/09/13 | 253754 | ROJAS, HAYDEE | 2006651 | 29.00 | 3.94 | 457.04 |
| 08/09/13 | 253755 | ROMAN, GLADYS | 2011777 | 16.00 | 3.94 | 252.16 |
| 08/09/13 | 253756 | ROSARIO, ANA | 2012085 | 41.75 | 3.94 | 657.98 |
| 08/09/13 | 253757 | RUBIANO, MARIA | 2001974 | 16.50 | 3.94 | 260.04 |
| 08/09/13 | 253758 | RUIZ, JAMES | 2011986 | 21.00 | 4.19 | 351.96 |
| 08/09/13 | 253759 | RUIZ, ROSA | 2011987 | 18.00 | 4.19 | 301.68 |
| 08/09/13 | 253760 | SALJANIN, DILJA | 1997810 | 9.50 | 3.94 | 149.72 |
| 08/09/13 | 253761 | SANCHEZ, ANA MARIA | 2012084 | 36.50 | 4.19 | 611.74 |
| 08/09/13 | 253762 | SANCHEZ, ELIZABETH | 1997789 | 22.00 | 3.94 | 346.72 |
| 08/09/13 | 253763 | SANCHEZ, ELIZABETH | 1997789 | 14.00 | 3.94 | 220.64 |
| 08/09/13 | 253764 | SANCHEZ, ESTERVINA | 2012082 | 18.00 | 3.94 | 283.68 |
| 08/09/13 | 253765 | SANCHEZ, ESTERVINA | 2012082 | 12.00 | 3.94 | 189.12 |
| 08/09/13 | 253766 | SANTANA, OCTAVIO | 2011841 | 15.00 | 3.94 | 236.40 |
| 08/09/13 | 253767 | SANTANA, OCTAVIO | 2011841 | 10.00 | 3.94 | 157.60 |
| 08/09/13 | 253768 | SANTIAGO, ARMINDA | 2011787 | 20.00 | 3.94 | 315.20 |
| 08/09/13 | 253769 | SANTIAGO, ILIA | 2011851 | 56.00 | 3.94 | 882.56 |
| 08/09/13 | 253770 | SANTIAGO, IVETH | 2011859 | 7.00 | 3.94 | 110.32 |
| 08/09/13 | 253771 | SANTIAGO, VICTORIO | 2011788 | 20.00 | 4.19 | 335.20 |
| 08/09/13 | 253772 | SCHENK, ENI | 2013017 | 5.00 | 3.94 | 78.80 |
| 08/09/13 | 253773 | SCHNEIDER, RUTH | 2013201 | 56.00 | 3.94 | 882.56 |
| 08/09/13 | 253774 | SHELTON, AGUEDA | 1997798 | 28.00 | 3.94 | 441.28 |
| 08/09/13 | 253775 | SHELTON, AGUEDA | 1997798 | 14.00 | 3.94 | 220.64 |
| 08/09/13 | 253776 | SOLIS, JUDITH | 2011597 | 48.00 | 3.94 | 756.48 |

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TEL: 718-784-6160

CUSTOMER: GUILDNET

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-------------------------|-------------------|--------------------|------------------|----------|--------|------------|
| 08/09/13 | 253777 | SOMRAJ, UMILLA | 2008885 | 1.00 | 3.94 | 15.76 |
| 08/09/13 | 253778 | SWABY, CLARENCE | 2013226 | 5.00 | 200.00 | 1,000.00 |
| 08/09/13 | 253779 | THEN, MARIA | 2011781 | 33.00 | 3.94 | 520.08 |
| 08/09/13 | 253780 | THERMOSY, MARIE P | 2011782 | 45.00 | 3.94 | 709.20 |
| 08/09/13 | 253781 | TORO, ROSARIO | 2012197 | 52.00 | 3.94 | 819.52 |
| 08/09/13 | 253782 | TORRES, JUANITA | 2011861 | 46.00 | 3.94 | 724.96 |
| 08/09/13 | 253783 | TOUSSAINT, MIGUEL | 2011983 | 33.00 | 3.94 | 520.08 |
| 08/09/13 | 253784 | TROISI, DELIA | 2011050 | 40.00 | 3.94 | 630.40 |
| 08/09/13 | 253785 | VARGAS, ALCIBIADES | 2011783 | 35.00 | 3.94 | 551.60 |
| 08/09/13 | 253786 | VARGAS, AUREA | 2012160 | 35.00 | 4.19 | 586.60 |
| 08/09/13 | 253787 | VAZQUEZ 2, ROSA | 2012168 | 20.00 | 3.94 | 315.20 |
| 08/09/13 | 253788 | VEGA, ADELAIDA | 2011982 | 6.00 | 200.00 | 1,200.00 |
| 08/09/13 | 253789 | VENTURA, DAISY | 2011862 | 25.00 | 3.94 | 394.00 |
| 08/09/13 | 253790 | VICTORIO, ROQUE | 2012091 | 65.00 | 3.94 | 1,024.40 |
| 08/09/13 | 253791 | VLAHOS, MARIE | 2005886 | 56.00 | 3.94 | 882.56 |
| 08/09/13 | 253792 | WARD, ALTHEA | 2012077 | 6.00 | 3.94 | 94.56 |
| 08/09/13 | 253793 | WARD, ALTHEA | 2012077 | 4.00 | 3.65 | 58.40 |
| 08/09/13 | 253794 | WEISZ, KLARA | 2004555 | 8.00 | 3.94 | 126.08 |
| 08/09/13 | 253795 | WEST, BALDWIN | 2009618 | 16.00 | 3.94 | 252.16 |
| 08/09/13 | 253796 | WHITLEY, MYRNA | 2003177 | 16.00 | 3.94 | 252.16 |
| 08/09/13 | 253797 | YI, CARLOS | 2000279 | 24.00 | 3.94 | 378.24 |
| 08/09/13 | 253798 | ZARAGOZA, ISABEL | 2011846 | 40.00 | 3.94 | 630.40 |
| 08/09/13 | 253799 | ZARE, GLORIA | 1999409 | 55.75 | 3.94 | 878.62 |
| 08/09/13 | 253800 | ZUMAETA, FANNY | 1999328 | 57.00 | 3.94 | 898.32 |
| TOTAL HOURS AND DOLLARS | | | | 6,031.03 | | 104,356.97 |

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

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TEL: 718-784-6160

CUSTOMER: HEALTH FIRST

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-----------------|-------------------|---------------------------|------------------|--------|-------|----------|
| 08/09/13 | 253801 | AHMED, UMARA | 2010143 | 52.75 | 4.22 | 890.42 |
| 08/09/13 | 253802 | AKHTER, SELINA | 2010671 | 45.00 | 4.22 | 759.60 |
| 08/09/13 | 253803 | BEGUM, MANWARA | 2008487 | 28.00 | 4.22 | 472.64 |
| 08/09/13 | 253804 | BHAIRO, KOWSILILLI | 2008433 | 56.00 | 4.22 | 945.28 |
| 08/09/13 | 253805 | BLANCO, CARMELINA | 2012477 | 11.00 | 4.22 | 185.68 |
| 08/09/13 | 253806 | BOCHENEC, JOLANTA | 2009560 | 30.00 | 4.22 | 506.40 |
| 08/09/13 | 253807 | BOWERS *, DIANE | 2008378 | 50.00 | 4.22 | 844.00 |
| 08/09/13 | 253808 | CARMONA, LUZ | 2008256 | 40.00 | 4.22 | 675.20 |
| 08/09/13 | 253809 | CARRION, MARIA | 2008271 | 48.00 | 4.22 | 810.24 |
| 08/09/13 | 253810 | CEBALLOS, ANA | 2008251 | 48.00 | 4.22 | 810.24 |
| 08/09/13 | 253811 | CORTES DE GALINDO, NELIDA | 2009405 | 54.00 | 4.22 | 911.52 |
| 08/09/13 | 253812 | DEKMAK, GRISEL | 2012500 | 84.00 | 4.22 | 1,417.92 |
| 08/09/13 | 253813 | DIAZ 1, CARMEN | 2008802 | 28.00 | 4.22 | 472.64 |
| 08/09/13 | 253814 | ESPAILLAT, AMPARO | 2008571 | 37.00 | 4.22 | 624.56 |
| 08/09/13 | 253815 | ESTEVEZ, JOSE | 2008257 | 42.00 | 4.22 | 708.96 |
| 08/09/13 | 253816 | FERNANDEZ, MARIA | 2008261 | 11.75 | 4.22 | 198.34 |
| 08/09/13 | 253817 | FLORES, MARITZA | 2008427 | 70.00 | 4.22 | 1,181.60 |
| 08/09/13 | 253818 | FONTANES, PEDRO | 2008362 | 120.00 | 4.22 | 2,025.60 |
| 08/09/13 | 253819 | FRANCISCO, RICHARD | 2008411 | 56.00 | 4.22 | 945.28 |
| 08/09/13 | 253820 | FRIAS, BARBARA | 2009425 | 12.00 | 4.22 | 202.56 |
| 08/09/13 | 253821 | GUERRA, MAYRA | 2013739 | 16.00 | 4.22 | 270.08 |
| 08/09/13 | 253822 | ISKANDER, JACOB S | 2011495 | 40.00 | 4.22 | 675.20 |
| 08/09/13 | 253823 | ISKANDER, JACOB S | 2011495 | 8.00 | 4.22 | 135.04 |
| 08/09/13 | 253824 | JONES, CYNTHIA | 2008366 | 2.00 | 4.22 | 33.76 |
| 08/09/13 | 253825 | KHAN, FARUQUE | 2009356 | 83.00 | 4.22 | 1,401.04 |
| 08/09/13 | 253826 | KROLL, KATHERINE | 2008742 | 48.00 | 4.22 | 810.24 |
| 08/09/13 | 253827 | LARA, TOMASA | 2008813 | 48.00 | 4.22 | 810.24 |
| 08/09/13 | 253828 | LAZALA, GLADYS | 2008299 | 84.00 | 4.22 | 1,417.92 |
| 08/09/13 | 253829 | LOPEZ, YAMILETH | 2013602 | 20.00 | 4.22 | 337.60 |
| 08/09/13 | 253830 | LOPEZ-RAMIREZ, CARLOTA | 2008249 | 76.00 | 4.22 | 1,282.88 |
| 08/09/13 | 253831 | MACARENA, SAHARA | 2008253 | 84.00 | 4.22 | 1,417.92 |
| 08/09/13 | 253832 | MORALES HERNADEZ, EDWIN | 2008263 | 42.00 | 4.22 | 708.96 |
| 08/09/13 | 253833 | MOSKOWITZ, RONA | 2008422 | 36.00 | 4.22 | 607.68 |
| 08/09/13 | 253834 | PALAZZOLO, FLORENCE | 2011388 | 72.00 | 16.88 | 1,215.36 |
| 08/09/13 | 253835 | REINOSO, EMELIANNA | 2012284 | 70.00 | 4.22 | 1,181.60 |
| 08/09/13 | 253836 | RIVERA, CHRISTOPHER | 2008246 | 21.00 | 4.22 | 354.48 |
| 08/09/13 | 253837 | RIVERA, EDDIE | 2008248 | 12.00 | 4.22 | 202.56 |
| 08/09/13 | 253838 | RODRIGUEZ -2, MARIA | 2008531 | 30.00 | 4.22 | 506.40 |
| 08/09/13 | 253839 | RODRIGUEZ, JESSE | 2008398 | 25.00 | 4.22 | 422.00 |
| 08/09/13 | 253840 | RODRIGUEZ, MARGARET | 2008368 | 20.00 | 4.22 | 337.60 |
| 08/09/13 | 253841 | SALAZAR, LUZ MARIA | 2008250 | 48.00 | 4.22 | 810.24 |
| 08/09/13 | 253842 | SALHUANA, YOLANDA | 2008290 | 32.00 | 4.22 | 540.16 |
| 08/09/13 | 253843 | SCHOONMAKER, JEAN | 2012498 | 44.00 | 4.22 | 742.72 |
| 08/09/13 | 253844 | SHEPPARD, ERMA | 2008265 | 70.00 | 4.22 | 1,181.60 |
| 08/09/13 | 253845 | SPIVEY, PATRICIA | 2008254 | 40.00 | 4.22 | 675.20 |

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CUSTOMER: HEALTH FIRST

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-------------------------|-------------------|--------------------|------------------|----------|------|-----------|
| 08/09/13 | 253846 | ST ROMAINE, CLAUDE | 2008405 | 68.00 | 4.22 | 1,147.84 |
| 08/09/13 | 253847 | SURIEL, GERTRUDIS | 2008558 | 84.00 | 4.22 | 1,417.92 |
| 08/09/13 | 253848 | THORNTON, SHIRLEY | 2012772 | 34.00 | 4.22 | 573.92 |
| 08/09/13 | 253849 | VASQUEZ, OLGA | 2010758 | 20.00 | 4.22 | 337.60 |
| 08/09/13 | 253850 | WELLS, WYNORIA | 2008425 | 16.00 | 4.22 | 270.08 |
| TOTAL HOURS AND DOLLARS | | | | 2,216.50 | | 37,414.52 |

08/07/13

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

CUSTOMER: NYS CATHOLIC/FIDELIS

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-------------------------|-------------------|--------------------|------------------|--------|-------|----------|
| 08/09/13 | 253851 | BATISTA, JOSE | 2008386 | 49.00 | 16.87 | 826.63 |
| 08/09/13 | 253852 | GARCIA, CLEMENTE | 2012726 | 24.00 | 16.87 | 404.88 |
| 08/09/13 | 253853 | GIL, ALICIA M | 2008306 | 35.00 | 16.87 | 590.45 |
| 08/09/13 | 253854 | LITMAN, GAIL | 2008376 | 23.00 | 16.87 | 388.01 |
| 08/09/13 | 253855 | ORTIZ, EDUARDO | 2010777 | 35.00 | 16.87 | 590.45 |
| 08/09/13 | 253856 | PANOS, DESPINA D | 2008268 | 63.00 | 16.87 | 1,062.81 |
| 08/09/13 | 253857 | SALABERRY, ANA | 2013080 | 84.00 | 16.87 | 1,417.08 |
| 08/09/13 | 253858 | SAMOJEDNY, MICHAEL | 2008400 | 30.00 | 16.87 | 506.10 |
| 08/09/13 | 253859 | SZE, BECKY | 2008267 | 41.00 | 16.87 | 691.67 |
| TOTAL HOURS AND DOLLARS | | | | 384.00 | | 6,478.08 |

08/07/13

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

CUSTOMER: UNITED HEALTH CARE

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-------------------------|-------------------|------------------------|------------------|--------|------|----------|
| 08/09/13 | 253860 | CALDERON, MIGDALIA | 2008245 | 70.00 | 4.29 | 1,201.20 |
| 08/09/13 | 253861 | FARFAN, MARIA | 2013182 | 56.00 | 4.29 | 960.96 |
| 08/09/13 | 253862 | KHAN, FAZAL | 2011881 | 84.00 | 4.29 | 1,441.44 |
| 08/09/13 | 253863 | MILLAN, ARMIDA | 2008287 | 53.00 | 4.29 | 909.48 |
| 08/09/13 | 253864 | REYES, RODOLFO | 2013181 | 21.00 | 4.29 | 360.36 |
| 08/09/13 | 253865 | SAFOS, PATRA | 2008401 | 48.00 | 4.29 | 823.68 |
| 08/09/13 | 253866 | SAFOS, PATRA | 2008401 | 8.00 | 4.29 | 137.28 |
| 08/09/13 | 253867 | TSOURATAKIS, ELEFTERIA | 2006396 | 204.00 | 4.29 | 3,500.64 |
| TOTAL HOURS AND DOLLARS | | | | 544.00 | | 9,335.04 |

08/07/13

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

CUSTOMER: EMBLEM HEALTH

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-------------------------|-------------------|--------------------|------------------|--------|-------|----------|
| 08/09/13 | 253868 | COPE, WILLIE | 2008793 | 84.00 | 4.22 | 1,417.92 |
| 08/09/13 | 253869 | COPELAND, ELISE | 2008113 | 84.00 | 14.25 | 1,197.00 |
| 08/09/13 | 253870 | DE JESUS, TIBURCIO | 2008273 | 84.00 | 4.22 | 1,417.92 |
| 08/09/13 | 253871 | GAFFNEY, FREDERICK | 2009686 | 20.00 | 4.22 | 337.60 |
| 08/09/13 | 253872 | IANNAZZO, ANGELINA | 2010991 | 54.00 | 4.22 | 911.52 |
| 08/09/13 | 253873 | JACKSON, FRANCES | 2009945 | 49.00 | 4.22 | 827.12 |
| 08/09/13 | 253874 | KEATON, CATHERINE | 2009467 | 60.00 | 4.22 | 1,012.80 |
| 08/09/13 | 253875 | KEATON, CATHERINE | 2009467 | 46.00 | 4.22 | 776.48 |
| 08/09/13 | 253876 | LANGELOH, HOWARD | 2012541 | 36.00 | 4.22 | 607.68 |
| 08/09/13 | 253877 | REYNOLDS, HARRIET | 2008193 | 12.00 | 4.22 | 202.56 |
| 08/09/13 | 253878 | WESTFIELD, BRENDA | 2009237 | 56.00 | 4.22 | 945.28 |
| TOTAL HOURS AND DOLLARS | | | | 585.00 | | 9,653.88 |

08/07/13

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

CUSTOMER: HEALTH INSURANCE PLAN OF NY

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-------------------------|-------------------|---------------------|------------------|--------|------|----------|
| 08/09/13 | 253879 | AHMAD, AMATUL | 2008395 | 4.00 | 4.22 | 67.52 |
| 08/09/13 | 253880 | AHMAD, AMATUL | 2008395 | 33.00 | 4.22 | 557.04 |
| 08/09/13 | 253881 | CIPRIAN, JACQUELINE | 2008414 | 20.00 | 4.22 | 337.60 |
| 08/09/13 | 253882 | LOYOLA, MARIA | 2008276 | 40.00 | 4.22 | 675.20 |
| 08/09/13 | 253883 | SHAH, HANSIKABEN | 2008223 | 5.00 | 4.22 | 84.40 |
| 08/09/13 | 253884 | WILLIAMS, DIANE | 2008274 | 20.00 | 4.22 | 337.60 |
| TOTAL HOURS AND DOLLARS | | | | 122.00 | | 2,059.36 |

08/07/13

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

CUSTOMER: METROPLUS HEALTH

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-------------------------|-------------------|-------------------|------------------|--------|-------|----------|
| 08/09/13 | 253885 | ARIAS, NORA | 2008233 | 67.00 | 17.15 | 1,149.05 |
| 08/09/13 | 253886 | CORDERO, ROSENDO | 2008743 | 30.00 | 17.15 | 514.50 |
| 08/09/13 | 253887 | DOBBINS, SANDRA | 2011286 | 168.00 | 17.15 | 2,881.20 |
| 08/09/13 | 253888 | GOMEZ, LUZ | 2013185 | 56.00 | 17.15 | 960.40 |
| 08/09/13 | 253889 | MURDOCK, GERTRUDE | 2008385 | 48.00 | 17.15 | 823.20 |
| 08/09/13 | 253890 | PERSAD, USHA | 2008236 | 70.00 | 17.15 | 1,200.50 |
| 08/09/13 | 253891 | RYALS, CHARLES | 2008418 | 8.00 | 17.15 | 137.20 |
| 08/09/13 | 253892 | SANTORO, MATTHEW | 2009377 | 25.00 | 17.15 | 428.75 |
| 08/09/13 | 253893 | SHUMON, NUK-FNU | 2008280 | 28.00 | 17.15 | 480.20 |
| 08/09/13 | 253894 | TILAK, VEERAMA | 2013663 | 30.00 | 17.15 | 514.50 |
| TOTAL HOURS AND DOLLARS | | | | 530.00 | | 9,089.50 |

08/07/13

SUNNYSIDE CITYWIDE

43-31 39TH STREET

L.I.C.

NY 11104

TEL: 718-784-6160

CUSTOMER: WELCARE OF NEW YORK, INC.

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-----------------|-------------------|--------------------------|------------------|-------|------|----------|
| 08/09/13 | 253895 | BATILO, MARTA | 2012101 | 35.00 | 4.30 | 602.00 |
| 08/09/13 | 253896 | BATILO, MARTA | 2012101 | 14.00 | 4.30 | 240.80 |
| 08/09/13 | 253897 | BISRAM, ROOPKALIA | 2012102 | 12.00 | 4.30 | 206.40 |
| 08/09/13 | 253898 | BISRAM, ROOPKALIA | 2012102 | 8.00 | 4.30 | 137.60 |
| 08/09/13 | 253899 | CEBALLOS, FRANCISCA | 2012104 | 70.00 | 4.30 | 1,204.00 |
| 08/09/13 | 253900 | CHOUDHURY, MEHER A | 2012953 | 60.00 | 4.30 | 1,032.00 |
| 08/09/13 | 253901 | CHOUDHURY, MEHER A | 2012953 | 24.00 | 4.30 | 412.80 |
| 08/09/13 | 253902 | CRUZ, LUIS | 2012107 | 12.00 | 4.30 | 206.40 |
| 08/09/13 | 253903 | FRANCISCO, BRIGIDA | 2012952 | 25.00 | 4.30 | 430.00 |
| 08/09/13 | 253904 | FRANCISCO, BRIGIDA | 2012952 | 10.00 | 4.30 | 172.00 |
| 08/09/13 | 253905 | GODINOT, CARMEN | 2012108 | 30.00 | 4.30 | 516.00 |
| 08/09/13 | 253906 | GOMEZ, RANNIE | 2012110 | 21.00 | 4.30 | 361.20 |
| 08/09/13 | 253907 | GOMEZ, RANNIE | 2012110 | 7.00 | 4.30 | 120.40 |
| 08/09/13 | 253908 | GUERRERO, MARIA | 2012116 | 40.00 | 4.30 | 688.00 |
| 08/09/13 | 253909 | GUERRERO, MARIA | 2012116 | 16.00 | 4.30 | 275.20 |
| 08/09/13 | 253910 | HAYNES, LAMONT | 2012117 | 30.00 | 4.30 | 516.00 |
| 08/09/13 | 253911 | HUDGINS, LOUZETTA | 1031950 | 20.00 | 4.30 | 344.00 |
| 08/09/13 | 253912 | HUDGINS, LOUZETTA | 1031950 | 10.00 | 4.30 | 172.00 |
| 08/09/13 | 253913 | LOPEZ, ISABEL | 2012120 | 35.00 | 4.30 | 602.00 |
| 08/09/13 | 253914 | LOPEZ, MANUEL | 2012158 | 84.00 | 4.30 | 1,444.80 |
| 08/09/13 | 253915 | LOPEZ, VITALIA | 2012159 | 84.00 | 4.30 | 1,444.80 |
| 08/09/13 | 253916 | MARTINEZ, MARIA | 2008495 | 42.00 | 4.30 | 722.40 |
| 08/09/13 | 253917 | MEDINA, MARTHA | 2012142 | 15.00 | 4.30 | 258.00 |
| 08/09/13 | 253918 | MOHAMED, DENISE | 2012121 | 54.00 | 4.30 | 928.80 |
| 08/09/13 | 253919 | MORALES, FRANCISCO | 2012122 | 40.00 | 4.30 | 688.00 |
| 08/09/13 | 253920 | MURPHY, RUBY | 2012143 | 20.00 | 4.30 | 344.00 |
| 08/09/13 | 253921 | NAVARRO, ANTONIA | 2012130 | 45.00 | 4.30 | 774.00 |
| 08/09/13 | 253922 | ORTIZ, DOLORES | 2012132 | 84.00 | 4.30 | 1,444.80 |
| 08/09/13 | 253923 | ORTIZ, JOSE | 2012131 | 8.00 | 4.30 | 137.60 |
| 08/09/13 | 253924 | PATRICK, IMAGENE | 2012140 | 16.00 | 4.30 | 275.20 |
| 08/09/13 | 253925 | PERALTA RODRIGO, JOSE | 2012145 | 20.00 | 4.30 | 344.00 |
| 08/09/13 | 253926 | PERALTA, INEZ | 2012146 | 20.00 | 4.30 | 344.00 |
| 08/09/13 | 253927 | PEREZ, JULIO | 2012144 | 10.00 | 4.30 | 172.00 |
| 08/09/13 | 253928 | PRISCO, FILOMENA | 2013679 | 28.00 | 4.30 | 481.60 |
| 08/09/13 | 253929 | RAMIREZ, ALIDA A | 2008286 | 63.00 | 4.30 | 1,083.60 |
| 08/09/13 | 253930 | RAMOS, SILVIA | 2012147 | 40.00 | 4.30 | 688.00 |
| 08/09/13 | 253931 | RAMOS, SILVIA | 2012147 | 10.00 | 4.30 | 172.00 |
| 08/09/13 | 253932 | REGLA, MARIA F | 2012149 | 16.00 | 4.30 | 275.20 |
| 08/09/13 | 253933 | REYES, TERESA | 2012152 | 32.00 | 4.30 | 550.40 |
| 08/09/13 | 253934 | SANCHEZ FLORES, ADELAIDA | 2012719 | 4.00 | 4.30 | 68.80 |
| 08/09/13 | 253935 | SANCHEZ FLORES, ADELAIDA | 2012719 | 18.00 | 4.30 | 309.60 |
| 08/09/13 | 253936 | SANCHEZ, BETANIA | 2012155 | 5.00 | 4.30 | 86.00 |
| 08/09/13 | 253937 | SANTOS MARQUEZ, MARIA | 2012141 | 8.00 | 4.30 | 137.60 |
| 08/09/13 | 253938 | SERRANO, CARMEN | 2012134 | 35.00 | 4.30 | 602.00 |
| 08/09/13 | 253939 | SILVEIRA, BERTA | 2012261 | 37.00 | 4.30 | 636.40 |

08/07/13

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

CUSTOMER: WELCARE OF NEW YORK, INC.

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-------------------------|-------------------|-----------------|------------------|----------|------|-----------|
| 08/09/13 | 253940 | SOTO, RAFAEL B | 2012136 | 72.00 | 4.30 | 1,238.40 |
| 08/09/13 | 253941 | VAZQUEZ 1, ROSA | 2012137 | 40.00 | 4.30 | 688.00 |
| 08/09/13 | 253942 | VENTURA, CLARA | 2012138 | 12.00 | 4.30 | 206.40 |
| 08/09/13 | 253943 | VENTURA, CLARA | 2012138 | 4.00 | 4.30 | 68.80 |
| 08/09/13 | 253944 | YOUNG, MARY | 2012984 | 55.00 | 4.30 | 946.00 |
| TOTAL HOURS AND DOLLARS | | | | 1,500.00 | | 25,800.00 |

08/07/13

SUNNYSIDE CITYWIDE

43-31 39TH STREET

L.I.C.

NY 11104

TEL: 718-784-6160

CUSTOMER: SENIOR HEALTH PARTNERS

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-----------------|-------------------|------------------------|------------------|--------|--------|----------|
| 08/09/13 | 253945 | ALVAREZ, ANGELA | 2006897 | 4.00 | 3.56 | 56.96 |
| 08/09/13 | 253946 | ALVAREZ, ANGELA | 2006897 | 4.00 | 3.56 | 56.96 |
| 08/09/13 | 253947 | ANDERSON, BETH | 2008284 | 56.00 | 3.56 | 797.44 |
| 08/09/13 | 253948 | APOSTOLOVA, LJUBKA | 2008651 | 60.00 | 3.56 | 854.40 |
| 08/09/13 | 253949 | BROOKS, NATALIE | 2004602 | 22.00 | 3.56 | 313.28 |
| 08/09/13 | 253950 | COLON, RAYMUNDA | 2008919 | 35.00 | 3.56 | 498.40 |
| 08/09/13 | 253951 | CUEVA, RAFAELA | 2011943 | 84.00 | 3.56 | 1,196.16 |
| 08/09/13 | 253952 | ESCANIO, ANTONIO | 2012041 | 18.00 | 3.56 | 256.32 |
| 08/09/13 | 253953 | FULLER, WILLIAM | 2011964 | 70.00 | 3.56 | 996.80 |
| 08/09/13 | 253954 | GARCIA, VICTORIA | 2012030 | 25.00 | 3.56 | 356.00 |
| 08/09/13 | 253955 | GHILTIOTTY, FLORENTINA | 2009442 | 32.00 | 3.56 | 455.68 |
| 08/09/13 | 253956 | GONZALEZ, MANUELA | 2013430 | 72.00 | 3.56 | 1,025.28 |
| 08/09/13 | 253957 | GOODWIN, CLYDE | 2011867 | 70.00 | 3.56 | 996.80 |
| 08/09/13 | 253958 | GRAFSTEIN, LILLIAN | 2009509 | 3.00 | 200.00 | 600.00 |
| 08/09/13 | 253959 | HARIDIN, KHAMATTIE | 2007478 | 33.00 | 3.56 | 469.92 |
| 08/09/13 | 253960 | HARIDIN, RAMDIAL | 2007477 | 135.00 | 3.56 | 1,922.40 |
| 08/09/13 | 253961 | HARLEY, ETHEL | 2011991 | 12.00 | 3.56 | 170.88 |
| 08/09/13 | 253962 | HERNANDEZ, FRANCISCA | 2003480 | 41.00 | 3.56 | 583.84 |
| 08/09/13 | 253963 | MALDONADO, MARIA | 2012063 | 7.00 | 200.00 | 1,400.00 |
| 08/09/13 | 253964 | MALDONADO, VICENTE | 2011602 | 2.00 | 200.00 | 400.00 |
| 08/09/13 | 253965 | MARTINEZ 2, EMMA | 2011961 | 4.00 | 3.56 | 56.96 |
| 08/09/13 | 253966 | MARTINEZ 2, EMMA | 2011961 | 8.00 | 3.56 | 113.92 |
| 08/09/13 | 253967 | MARTINEZ, ROSARIO | 2012042 | 8.00 | 3.56 | 113.92 |
| 08/09/13 | 253968 | MATOS, AUREA | 2011966 | 47.00 | 3.56 | 669.28 |
| 08/09/13 | 253969 | MAYNARD, LILLIAN | 2012064 | 23.00 | 3.56 | 327.52 |
| 08/09/13 | 253970 | MERCADO, ELVA | 2011886 | 55.00 | 3.56 | 783.20 |
| 08/09/13 | 253971 | MOROCHO, MANUEL | 2006762 | 84.00 | 3.56 | 1,196.16 |
| 08/09/13 | 253972 | ORTIZ, SANTIAGO | 2012032 | 50.00 | 3.56 | 712.00 |
| 08/09/13 | 253973 | OSBORNE, DOROTHY | 2011997 | 20.00 | 3.56 | 284.80 |
| 08/09/13 | 253974 | POLANCO, ANTONIA | 2012245 | 28.00 | 3.56 | 398.72 |
| 08/09/13 | 253975 | POLANCO, RAMON | 2012246 | 10.00 | 3.56 | 142.40 |
| 08/09/13 | 253976 | RAMOS, ISABEL | 2011950 | 37.00 | 3.56 | 526.88 |
| 08/09/13 | 253977 | RAMOS, ISABEL | 2011950 | 4.00 | 14.25 | 57.00 |
| 08/09/13 | 253978 | RIVERA, BRIGIDA | 2011792 | 42.00 | 3.56 | 598.08 |
| 08/09/13 | 253979 | RODRIGUEZ, PAULA | 2012208 | 7.00 | 200.00 | 1,400.00 |
| 08/09/13 | 253980 | ROSA, CARMEN | 2011796 | 25.00 | 3.56 | 356.00 |
| 08/09/13 | 253981 | ROSADO, CARMEN | 2011887 | 60.00 | 3.56 | 854.40 |
| 08/09/13 | 253982 | RUIZ, MIRTA | 2011794 | 54.00 | 3.56 | 768.96 |
| 08/09/13 | 253983 | SALICRUP, CARMEN | 2011790 | 12.00 | 3.56 | 170.88 |
| 08/09/13 | 253984 | SIERRA, DOMINGA | 2011884 | 40.00 | 3.56 | 569.60 |
| 08/09/13 | 253985 | SIERRA, MIRIAM | 2007165 | 47.00 | 3.56 | 669.28 |
| 08/09/13 | 253986 | SIMON, LUPE | 2005079 | 8.00 | 3.56 | 113.92 |
| 08/09/13 | 253987 | SIMON, LUPE | 2005079 | 16.00 | 3.56 | 227.84 |
| 08/09/13 | 253988 | SOTO, AGRIPINA | 2011795 | 24.00 | 3.56 | 341.76 |
| 08/09/13 | 253989 | TORRES, ANTONIA | 2011914 | 6.00 | 200.00 | 1,200.00 |

08/07/13

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

CUSTOMER: SENIOR HEALTH PARTNERS

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-------------------------|-------------------|----------------------|------------------|----------|------|-----------|
| 08/09/13 | 253990 | TORRES, JOSE | 2011885 | 16.00 | 3.56 | 227.84 |
| 08/09/13 | 253991 | TORRESCAMPOS, JOVITA | 2008745 | 40.00 | 3.56 | 569.60 |
| 08/09/13 | 253992 | VASQUEZ, CORNELIA | 2008182 | 8.00 | 3.56 | 113.92 |
| 08/09/13 | 253993 | WOO, LUZ | 2003639 | 12.00 | 3.56 | 170.88 |
| 08/09/13 | 253994 | WOO, LUZ | 2004798 | 4.00 | 3.56 | 56.96 |
| 08/09/13 | 253995 | ZAPATA, SIMON | 2012127 | 8.00 | 3.56 | 113.92 |
| TOTAL HOURS AND DOLLARS | | | | 1,592.00 | | 27,314.12 |

08/07/13

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

CUSTOMER: AMERIGROUP

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-------------------------|-------------------|------------------|------------------|--------|------|----------|
| 08/09/13 | 253996 | CARRILLO, MARIA | 2009247 | 25.00 | 4.22 | 422.00 |
| 08/09/13 | 253997 | GUERRA, LORRAINE | 2008266 | 49.00 | 4.22 | 827.12 |
| 08/09/13 | 253998 | PRUITT, JOHNNY | 2008409 | 8.00 | 4.22 | 135.04 |
| 08/09/13 | 253999 | WALTERS, BYRON | 2008407 | 30.00 | 4.22 | 506.40 |
| 08/09/13 | 254000 | YOUNG, KALEILE | 2008406 | 23.00 | 4.22 | 388.24 |
| TOTAL HOURS AND DOLLARS | | | | 135.00 | | 2,278.80 |

08/07/13

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

CUSTOMER: AMERIGROUP 2

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-------------------------|-------------------|--------------------|------------------|--------|------|----------|
| 08/09/13 | 254001 | COLCHAMIRO, ESTHER | 2012732 | 32.00 | 3.75 | 480.00 |
| 08/09/13 | 254002 | FERNANDEZ, NORKA * | 2009647 | 25.00 | 3.75 | 375.00 |
| 08/09/13 | 254003 | FERNANDEZ, NORKA * | 2009647 | 17.00 | 3.75 | 255.00 |
| 08/09/13 | 254004 | HARDING, EDNA | 2008365 | 20.00 | 3.75 | 300.00 |
| 08/09/13 | 254005 | MARTINEZ, TOMASITA | 2012078 | 20.00 | 3.75 | 300.00 |
| 08/09/13 | 254006 | RIVERA, CARMEN | 2012080 | 25.00 | 3.75 | 375.00 |
| TOTAL HOURS AND DOLLARS | | | | 139.00 | | 2,085.00 |

08/07/13

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

CUSTOMER: HEALTH CARE PARTNERS

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-----------------|-------------------|-------------------------|------------------|-------|------|--------|
| 08/09/13 | 254007 | ZAMBRANO, ZOILA | 2008396 | 8.00 | 4.22 | 135.04 |
| | | TOTAL HOURS AND DOLLARS | | 8.00 | | 135.04 |

08/07/13

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

CUSTOMER: INDEPENDENCE CARE SYSTEMS

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-------------------------|-------------------|----------------------|------------------|--------|-------|----------|
| 08/09/13 | 254008 | AGOSTINI, MONSERRATE | 2011870 | 24.00 | 16.40 | 393.60 |
| 08/09/13 | 254009 | BERRY, ANGELINA | 2012213 | 28.00 | 16.40 | 459.20 |
| 08/09/13 | 254010 | CHANCELLOR, IRA | 2013587 | 16.00 | 16.40 | 262.40 |
| 08/09/13 | 254011 | MUSHAYEV, BORIS | 2008389 | 30.00 | 16.40 | 492.00 |
| 08/09/13 | 254012 | PEREZ, RAFAELA | 2013320 | 165.25 | 16.40 | 2,710.10 |
| 08/09/13 | 254013 | RIVERS, DEBRA | 2013470 | 80.50 | 16.40 | 1,320.20 |
| 08/09/13 | 254014 | RODRIGUEZ, SILVIO | 2012097 | 55.50 | 16.40 | 910.20 |
| 08/09/13 | 254015 | TORRES, YNES | 2013676 | 16.00 | 16.40 | 262.40 |
| TOTAL HOURS AND DOLLARS | | | | 415.25 | | 6,810.10 |

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

CUSTOMER: VNSNY CHOICE SELECT HEALTH

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-------------------------|-------------------|-------------------------|------------------|-------|------|----------|
| 08/09/13 | 254016 | KARASSAVIDES, ARISTOTIE | 2008374 | 28.00 | 4.29 | 480.48 |
| 08/09/13 | 254017 | REYES, LORGIO | 2012481 | 32.00 | 4.29 | 549.12 |
| TOTAL HOURS AND DOLLARS | | | | 60.00 | | 1,029.60 |

08/07/13

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

CUSTOMER: VILLAGE CARE MAX

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-------------------------|-------------------|--------------------|------------------|-------|------|--------|
| 08/09/13 | 254018 | BERNARDI, SOLMARIA | 2013622 | 8.00 | 3.94 | 126.08 |
| 08/09/13 | 254019 | KLEIN, SHIRLEY | 2013758 | 19.00 | 3.94 | 299.44 |
| 08/09/13 | 254020 | MULLINGS, LUCILLE | 2013600 | 7.75 | 3.94 | 122.14 |
| TOTAL HOURS AND DOLLARS | | | | 34.75 | | 547.66 |

08/07/13

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

CUSTOMER: ELDERSERVE HEALTH

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-------------------------|-------------------|-----------------|------------------|-------|------|--------|
| 08/09/13 | 254021 | BEAN, ELMIRA | 2009623 | 25.00 | 3.63 | 363.00 |
| 08/09/13 | 254022 | MEYSTER, LYUBOV | 2012728 | 25.00 | 3.63 | 363.00 |
| TOTAL HOURS AND DOLLARS | | | | 50.00 | | 726.00 |

08/07/13

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

CUSTOMER: SUNNYSIDE COMMUNITY SERVICES

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-------------------------|-------------------|------------------------|------------------|-------|-------|--------|
| 08/09/13 | 254023 | AGUIRRE, ADELA | 2013612 | 8.00 | 16.10 | 128.80 |
| 08/09/13 | 254024 | AGUIRRE, ADELA | 2013612 | 4.00 | 16.10 | 64.40 |
| 08/09/13 | 254025 | ANGEL, LUCY | 2011615 | 4.00 | 16.10 | 64.40 |
| 08/09/13 | 254026 | BENZ, ROBERT | 2012941 | 8.00 | 16.10 | 128.80 |
| 08/09/13 | 254027 | CARDENAS, GUSTAVO | 2009226 | 4.00 | 16.10 | 64.40 |
| 08/09/13 | 254028 | CARDENAS, GUSTAVO | 2009226 | 4.00 | 16.10 | 64.40 |
| 08/09/13 | 254029 | JONES-MORGAN, VIOLETTE | 2012616 | 4.00 | 16.10 | 64.40 |
| 08/09/13 | 254030 | NAPPI, ANGELINA | 2013321 | 8.00 | 16.10 | 128.80 |
| 08/09/13 | 254031 | REYES, CARMEN | 2013761 | 3.00 | 16.10 | 48.30 |
| 08/09/13 | 254032 | REYES, EDUARDO | 2013764 | 3.00 | 16.10 | 48.30 |
| 08/09/13 | 254033 | VILLEGAS, CELSA | 2013769 | 3.00 | 16.10 | 48.30 |
| 08/09/13 | 254034 | VILLEGAS, CELSA | 2013769 | 3.00 | 16.10 | 48.30 |
| 08/09/13 | 254035 | VILLEGAS, ISMAEL | 2013770 | 3.00 | 16.10 | 48.30 |
| 08/09/13 | 254036 | VILLEGAS, ISMAEL | 2013770 | 3.00 | 16.10 | 48.30 |
| TOTAL HOURS AND DOLLARS | | | | 62.00 | | 998.20 |

08/07/13

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

NY 11104

TEL: 718-784-6160

CUSTOMER: DUISIN, CHRISTINE

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-------------------------|-------------------|---------------|------------------|-------|-------|--------|
| 08/09/13 | 254037 | DUISIN, XENIA | 2001049 | 12.00 | 17.00 | 192.00 |
| 08/09/13 | 254038 | DUISIN, XENIA | 2001049 | 8.00 | 15.50 | 124.00 |
| TOTAL HOURS AND DOLLARS | | | | 20.00 | | 316.00 |

08/07/13

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

NY 11104

TEL: 718-784-6160

CUSTOMER: DOMINICAN SISTERS FAM HLTH

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-------------------------|-------------------|-----------------|------------------|-------|-------|--------|
| 08/09/13 | 254039 | CASTRO, LINDSEY | 2013183 | 3.00 | 14.50 | 43.50 |
| 08/09/13 | 254040 | CASTRO, MEKAYLA | 2013200 | 2.00 | 14.50 | 29.00 |
| TOTAL HOURS AND DOLLARS | | | | 5.00 | | 72.50 |

08/07/13

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

NY 11104

TEL: 718-784-6160

CUSTOMER: MCDERMOTT, LOUISE

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-------------------------|-------------------|-------------------|------------------|-------|-------|--------|
| 08/09/13 | 254041 | MCDERMOTT, LOUISE | 2002851 | 4.00 | 15.50 | 62.00 |
| 08/09/13 | 254042 | MCDERMOTT, LOUISE | 2002851 | 4.00 | 15.50 | 62.00 |
| TOTAL HOURS AND DOLLARS | | | | 8.00 | | 124.00 |

08/07/13

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

CUSTOMER: CHILDREN'S AID SOCIETY

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-------------------------|-------------------|--------------------|------------------|-------|-------|--------|
| 08/09/13 | 254043 | DAVIS, LENEESIA | 2013649 | 17.00 | 15.50 | 263.50 |
| 08/09/13 | 254044 | DAVIS, LENEESIA | 2013649 | 8.00 | 15.50 | 124.00 |
| 08/09/13 | 254045 | DUNNE, MYEISHA | 2006795 | 15.00 | 15.50 | 232.50 |
| 08/09/13 | 254046 | DUNNE, MYEISHA | 2006795 | 10.00 | 15.50 | 155.00 |
| 08/09/13 | 254047 | OGBEWELE, FRANKLIN | 2013697 | 11.50 | 15.50 | 178.25 |
| TOTAL HOURS AND DOLLARS | | | | 61.50 | | 953.25 |

08/07/13

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

CUSTOMER: COMPREHENSIVE CARE MANAGEMENT

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-------------------------|-------------------|--------------------|------------------|--------|-------|----------|
| 08/09/13 | 254048 | APONTE, ANA | 2012328 | 12.00 | 14.10 | 169.20 |
| 08/09/13 | 254049 | APONTE, ANA | 2012328 | 6.00 | 14.10 | 84.60 |
| 08/09/13 | 254050 | CARO, CLARA | 2012768 | 50.00 | 14.10 | 705.00 |
| 08/09/13 | 254051 | CARO, CLARA | 2012768 | 20.00 | 14.10 | 282.00 |
| 08/09/13 | 254052 | POOLE, JENNIFER | 2012126 | 2.50 | 14.10 | 35.25 |
| 08/09/13 | 254053 | POOLE, JENNIFER | 2012126 | 3.00 | 14.10 | 42.30 |
| 08/09/13 | 254054 | ROSARIO, CELESTINA | 2009376 | 26.00 | 14.10 | 366.60 |
| 08/09/13 | 254055 | ROSARIO, CELESTINA | 2009376 | 14.00 | 14.10 | 197.40 |
| 08/09/13 | 254056 | RUDA, EDWIN | 2012058 | 12.25 | 14.10 | 172.73 |
| 08/09/13 | 254057 | RUSSELL, BERNICE | 2012467 | 12.00 | 14.10 | 169.20 |
| 08/09/13 | 254058 | RUSSELL, BERNICE | 2012467 | 6.00 | 14.10 | 84.60 |
| TOTAL HOURS AND DOLLARS | | | | 163.75 | | 2,308.88 |

08/07/13

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

NY 11104

TEL: 718-784-6160

CUSTOMER: ROSEMARY JIBAJA

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-------------------------|-------------------|------------------|------------------|--------|-------|----------|
| 08/09/13 | 254059 | JIBAJA, ROSEMARY | 2003531 | 119.25 | 17.00 | 1,919.63 |
| 08/09/13 | 254060 | JIBAJA, ROSEMARY | 2003531 | 48.00 | 15.50 | 744.00 |
| TOTAL HOURS AND DOLLARS | | | | 167.25 | | 2,663.63 |

08/07/13

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

CUSTOMER: DOROTHY TABICKMAN

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-------------------------|-------------------|-------------------|------------------|-------|-------|--------|
| 08/09/13 | 254061 | TABICKMAN, DORTHY | 2010982 | 8.00 | 15.50 | 124.00 |
| 08/09/13 | 254062 | TABICKMAN, DORTHY | 2010982 | 4.00 | 15.50 | 62.00 |
| TOTAL HOURS AND DOLLARS | | | | 12.00 | | 186.00 |

08/07/13

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

NY 11104

TEL: 718-784-6160

CUSTOMER: HHH LONG TERM HOME HLTH CARE

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-------------------------|-------------------|--------------|------------------|-------|-------|--------|
| 08/09/13 | 254063 | TOVAR, ELENA | 2011401 | 27.00 | 15.00 | 405.00 |
| 08/09/13 | 254064 | TOVAR, ELENA | 2011401 | 8.00 | 15.00 | 120.00 |
| TOTAL HOURS AND DOLLARS | | | | 35.00 | | 525.00 |

08/07/13

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

CUSTOMER: BILL NANIS

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-------------------------|-------------------|---------------|------------------|-------|-------|----------|
| 08/09/13 | 254065 | NANIS, KOSTAS | 2012449 | 12.00 | 15.50 | 186.00 |
| 08/09/13 | 254066 | NANIS, KOSTAS | 2012449 | 24.00 | 17.00 | 390.00 |
| 08/09/13 | 254067 | NANIS, KOSTAS | 2012449 | 48.00 | 17.00 | 789.00 |
| 08/09/13 | 254068 | NANIS, KOSTAS | 2012449 | 12.00 | 16.25 | 195.00 |
| TOTAL HOURS AND DOLLARS | | | | 96.00 | | 1,560.00 |

08/07/13

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

CUSTOMER: CATHERINE BARLIS/

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-----------------|-------------------|-------------------------|------------------|-------|-------|--------|
| 08/09/13 | 254069 | BARLIS, CATHERINE | 2012725 | 10.00 | 17.00 | 170.00 |
| | | TOTAL HOURS AND DOLLARS | | 10.00 | | 170.00 |

08/07/13

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

NY 11104

TEL: 718-784-6160

CUSTOMER: KATHRYN CIRAOLLO

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-------------------------|-------------------|-----------------|------------------|-------|-------|--------|
| 08/09/13 | 254070 | SMITH, ROSALEEN | 2013530 | 7.75 | 15.50 | 120.13 |
| 08/09/13 | 254071 | SMITH, ROSALEEN | 2013530 | 3.75 | 15.50 | 58.13 |
| TOTAL HOURS AND DOLLARS | | | | 11.50 | | 178.26 |

08/07/13

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

CUSTOMER: SUSANNE K. HAYES

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-----------------|-------------------|-------------------------|------------------|-------|-------|--------|
| 08/09/13 | 254072 | JENSEN, HELGA | 2011394 | 40.00 | 17.00 | 635.00 |
| | | TOTAL HOURS AND DOLLARS | | 40.00 | | 635.00 |

08/07/13

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

NY 11104

TEL: 718-784-6160

CUSTOMER: KEITH SALMON

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-------------------------|-------------------|-----------------|------------------|-------|-------|--------|
| 08/09/13 | 254073 | LAWRANCE, LILLA | 2002215 | 12.00 | 17.00 | 198.00 |
| 08/09/13 | 254074 | LAWRANCE, LILLA | 2002215 | 8.00 | 15.50 | 124.00 |
| TOTAL HOURS AND DOLLARS | | | | 20.00 | | 322.00 |

08/07/13

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

NY 11104

TEL: 718-784-6160

CUSTOMER: NIGRO, CATHERINE

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-------------------------|-------------------|------------------|------------------|-------|-------|--------|
| 08/09/13 | 254075 | NIGRO, CATHERINE | 2000867 | 8.00 | 15.50 | 124.00 |
| 08/09/13 | 254076 | NIGRO, CATHERINE | 2000867 | 8.00 | 15.50 | 124.00 |
| TOTAL HOURS AND DOLLARS | | | | 16.00 | | 248.00 |

08/07/13

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

CUSTOMER: CAMILLERI, JOSEPH

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-------------------------|-------------------|-------------------|------------------|-------|-------|--------|
| 08/09/13 | 254077 | CAMILLERI, JOSEPH | 1997786 | 15.00 | 13.50 | 202.50 |
| 08/09/13 | 254078 | CAMILLERI, JOSEPH | 1997786 | 10.00 | 13.50 | 135.00 |
| TOTAL HOURS AND DOLLARS | | | | 25.00 | | 337.50 |

08/07/13

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

NY 11104

TEL: 718-784-6160

CUSTOMER: LOUIS LE NOACH

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-------------------------|-------------------|----------------|------------------|-------|-------|--------|
| 08/09/13 | 254079 | LENOACH, LOUIS | 2009498 | 8.00 | 17.00 | 136.00 |
| 08/09/13 | 254080 | LENOACH, LOUIS | 2009498 | 4.00 | 15.50 | 62.00 |
| TOTAL HOURS AND DOLLARS | | | | 12.00 | | 198.00 |

08/07/13

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

NY 11104

TEL: 718-784-6160

CUSTOMER: ANGELINA MARASA

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-------------------------|-------------------|------------------|------------------|-------|-------|--------|
| 08/09/13 | 254081 | MARASA, ANGELINA | 2010269 | 6.00 | 15.50 | 93.00 |
| 08/09/13 | 254082 | MARASA, ANGELINA | 2010269 | 3.00 | 15.50 | 46.50 |
| TOTAL HOURS AND DOLLARS | | | | 9.00 | | 139.50 |

08/07/13

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

NY 11104

TEL: 718-784-6160

CUSTOMER: STEPHEN WEISS

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-----------------|-------------------|-------------------------|------------------|-------|-------|--------|
| 08/09/13 | 254083 | WEISS, STELLA | 2010422 | 6.00 | 17.00 | 102.00 |
| | | TOTAL HOURS AND DOLLARS | | 6.00 | | 102.00 |

08/07/13

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

NY 11104

TEL: 718-784-6160

CUSTOMER: DANA SITILDES

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-------------------------|-------------------|---------------|------------------|-------|-------|--------|
| 08/09/13 | 254084 | ANSELM, PETER | 2010530 | 16.00 | 17.00 | 254.00 |
| 08/09/13 | 254085 | ANSELM, PETER | 2010530 | 8.00 | 15.50 | 124.00 |
| TOTAL HOURS AND DOLLARS | | | | 24.00 | | 378.00 |

08/07/13

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

CUSTOMER: MICHAEL SIANO

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-------------------------|-------------------|---------------|------------------|-------|-------|--------|
| 08/09/13 | 254086 | SIANO, ANDREW | 1997749 | 18.00 | 13.50 | 243.00 |
| 08/09/13 | 254087 | SIANO, ANDREW | 1997749 | 12.00 | 13.50 | 162.00 |
| TOTAL HOURS AND DOLLARS | | | | 30.00 | | 405.00 |

08/07/13

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

CUSTOMER: ROBIN WARREN CHARLES

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-------------------------|-------------------|-----------------|------------------|--------|-------|----------|
| 08/09/13 | 254088 | WARREN, CYNTHIA | 2011060 | 88.00 | 17.00 | 1,410.50 |
| 08/09/13 | 254089 | WARREN, CYNTHIA | 2011060 | 38.00 | 15.50 | 589.00 |
| TOTAL HOURS AND DOLLARS | | | | 126.00 | | 1,999.50 |

08/07/13

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

CUSTOMER: LORRAINE BIANCO-HOPKINS

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-----------------|-------------------|--------------------------|------------------|-------|-------|--------|
| 08/09/13 | 254090 | BIANCO HOPKINS, LORRAINE | 1999225 | 8.00 | 15.50 | 124.00 |
| | | TOTAL HOURS AND DOLLARS | | 8.00 | | 124.00 |

08/07/13

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

NY 11104

TEL: 718-784-6160

CUSTOMER: AMY L. WELTMAN

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-------------------------|-------------------|------------------|------------------|-------|--------|----------|
| 08/09/13 | 254091 | LUSKIND, FRANCES | 2002664 | 5.00 | 204.00 | 966.00 |
| 08/09/13 | 254092 | LUSKIND, FRANCES | 2002664 | 2.00 | 186.00 | 372.00 |
| TOTAL HOURS AND DOLLARS | | | | 7.00 | | 1,338.00 |

08/07/13

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

NY 11104

TEL: 718-784-6160

CUSTOMER: JENNA SPERO

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-------------------------|-------------------|-----------------|------------------|-------|-------|--------|
| 08/09/13 | 254093 | SPERO, NICHOLAS | 2012929 | 23.00 | 17.00 | 367.00 |
| 08/09/13 | 254094 | SPERO, NICHOLAS | 2012929 | 12.00 | 15.50 | 186.00 |
| TOTAL HOURS AND DOLLARS | | | | 35.00 | | 553.00 |

08/07/13

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

NY 11104

TEL: 718-784-6160

CUSTOMER: FRANK JARAMILLO

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-------------------------|-------------------|------------------|------------------|-------|-------|--------|
| 08/09/13 | 254095 | FLOREZ, CAROLINA | 2013244 | 3.00 | 15.50 | 46.50 |
| 08/09/13 | 254096 | FLOREZ, CAROLINA | 2013244 | 3.00 | 15.50 | 46.50 |
| TOTAL HOURS AND DOLLARS | | | | 6.00 | | 93.00 |

08/07/13

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

CUSTOMER: EDWARD M. BARROW

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-------------------------|-------------------|------------------|------------------|-------|-------|--------|
| 08/09/13 | 254097 | BARROW, EDWARD M | 2013558 | 4.00 | 17.00 | 68.00 |
| TOTAL HOURS AND DOLLARS | | | | 4.00 | | 68.00 |

08/07/13

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

CUSTOMER: MARGAREITA RAMOS

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-------------------------|-------------------|------------------|------------------|-------|-------|--------|
| 08/09/13 | 254098 | RAMOS, MARGARITA | 2013648 | 1.50 | 15.50 | 23.25 |
| 08/09/13 | 254099 | RAMOS, MARGARITA | 2013648 | 3.00 | 15.50 | 46.50 |
| 08/09/13 | 254100 | RAMOS, MARGARITA | 2013648 | 3.00 | 15.50 | 46.50 |
| TOTAL HOURS AND DOLLARS | | | | 7.50 | | 116.25 |

08/07/13

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

NY 11104

TEL: 718-784-6160

CUSTOMER: GEORGE MELVIN

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-------------------------|-------------------|------------------|------------------|-------|-------|--------|
| 08/09/13 | 254101 | MELVIN, MIRIAM M | 2013711 | 3.50 | 15.50 | 54.25 |
| 08/09/13 | 254102 | MELVIN, MIRIAM M | 2013711 | 13.50 | 15.50 | 209.25 |
| TOTAL HOURS AND DOLLARS | | | | 17.00 | | 263.50 |

08/07/13

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

NY 11104

TEL: 718-784-6160

CUSTOMER: ROBERT WEHLE

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-------------------------|-------------------|-----------------|------------------|-------|-------|--------|
| 08/09/13 | 254103 | WEHLE, BEATRICE | 2013729 | 18.00 | 15.50 | 279.00 |
| 08/09/13 | 254104 | WEHLE, BEATRICE | 2013729 | 12.00 | 15.50 | 186.00 |
| TOTAL HOURS AND DOLLARS | | | | 30.00 | | 465.00 |

08/07/13

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

CUSTOMER: BILL NANIS

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-------------------------|-------------------|----------------|------------------|-------|-------|--------|
| 08/09/13 | 254105 | NANIS, EVMENIA | 2013800 | 12.00 | 15.50 | 186.00 |
| 08/09/13 | 254106 | NANIS, EVMENIA | 2013800 | 12.00 | 15.50 | 186.00 |
| TOTAL HOURS AND DOLLARS | | | | 24.00 | | 372.00 |