

08/14/13

SUNNYSIDE CITYWIDE

43-31 39TH STREET

L.I.C.

NY 11104

TEL: 718-784-6160

CUSTOMER: VISITING NURSE SERVICE

| INVOICE<br>DATE | INVOICE<br>NUMBER | PATIENT                | CLIENT<br>NUMBER | HOURS | RATE  | AMOUNT   |
|-----------------|-------------------|------------------------|------------------|-------|-------|----------|
| 08/16/13        | 254107            | ABINANTI, IRENE        | 2004259          | 56.00 | 16.06 | 899.36   |
| 08/16/13        | 254108            | ACOSTA, ALBERTO        | 2010503          | 30.00 | 16.06 | 481.80   |
| 08/16/13        | 254109            | ADAMES, OLGA           | 100390           | 25.00 | 16.06 | 401.50   |
| 08/16/13        | 254110            | ADAMES, RICARDO        | 2004835          | 5.00  | 16.06 | 80.30    |
| 08/16/13        | 254111            | ADAMES, RICARDO        | 2004835          | 35.00 | 16.06 | 562.10   |
| 08/16/13        | 254112            | ADAMS, MYRIAM          | 2005620          | 70.00 | 16.06 | 1,124.20 |
| 08/16/13        | 254113            | AFZAL, AMIR            | 1743291          | 4.00  | 16.06 | 64.24    |
| 08/16/13        | 254114            | AGUILAR-PROCE, LIDIA   | 2005493          | 28.00 | 16.06 | 449.68   |
| 08/16/13        | 254115            | AHMED, BALAL           | 2012556          | 6.00  | 16.06 | 96.36    |
| 08/16/13        | 254116            | AKBAR, NASEEM          | 2008959          | 20.00 | 16.06 | 321.20   |
| 08/16/13        | 254117            | ALEKSANDORVA, SVETLANA | 2009954          | 25.00 | 16.06 | 401.50   |
| 08/16/13        | 254118            | ALVAREZ, DALILA        | 2011230          | 20.00 | 16.06 | 321.20   |
| 08/16/13        | 254119            | ALVAREZ, NAZARENA      | 102024           | 56.00 | 16.06 | 899.36   |
| 08/16/13        | 254120            | ALVAREZ, RAQUEL        | 2013755          | 3.00  | 16.06 | 48.18    |
| 08/16/13        | 254121            | ANANIA, GLYGERIA       | 2010612          | 56.00 | 16.06 | 899.36   |
| 08/16/13        | 254122            | ANDINO, ESTEBANIA      | 2010582          | 19.75 | 16.06 | 317.19   |
| 08/16/13        | 254123            | ANDRADE, LOLA          | 100597           | 56.00 | 16.06 | 899.36   |
| 08/16/13        | 254124            | ANDREWS, JOHNNIE       | 840852           | 9.00  | 16.06 | 144.54   |
| 08/16/13        | 254125            | ANDREWS, JOHNNIE       | 840852           | 54.00 | 16.06 | 867.24   |
| 08/16/13        | 254126            | ANGULO, ELCY           | 101574           | 35.00 | 16.06 | 562.10   |
| 08/16/13        | 254127            | ANUT, ALICE            | 841698           | 60.25 | 16.06 | 967.62   |
| 08/16/13        | 254128            | AOUN, ODETTE           | 1011915          | 30.00 | 16.06 | 481.80   |
| 08/16/13        | 254129            | ARHOLEKAS, ATHINA      | 2013742          | 4.00  | 16.06 | 64.24    |
| 08/16/13        | 254130            | ARIAS, MAGDALENA       | 1831074          | 56.00 | 16.06 | 899.36   |
| 08/16/13        | 254131            | AZAD, ABUL             | 2001071          | 4.00  | 16.06 | 64.24    |
| 08/16/13        | 254132            | AZAD, ABUL             | 2001071          | 2.00  | 16.06 | 32.12    |
| 08/16/13        | 254133            | AZAD, ABUL             | 2001071          | 14.00 | 16.06 | 224.84   |
| 08/16/13        | 254134            | BADILLO, JOVITA        | 2009335          | 12.00 | 16.06 | 192.72   |
| 08/16/13        | 254135            | BALLAS, VIOLA          | 100516           | 30.00 | 16.06 | 481.80   |
| 08/16/13        | 254136            | BANEGAS, SANTOS        | 100809           | 5.00  | 16.06 | 80.30    |
| 08/16/13        | 254137            | BARDEANU, VICTORIA     | 1523399          | 84.00 | 16.06 | 1,349.04 |
| 08/16/13        | 254138            | BARLAS, ALEXANDRIA     | 2013302          | 4.00  | 16.06 | 64.24    |
| 08/16/13        | 254139            | BATTLE, JEANETTE M     | 2000470          | 49.00 | 16.06 | 786.94   |
| 08/16/13        | 254140            | BETHUNE, HARRYDWARD    | 2001255          | 27.00 | 16.06 | 433.62   |
| 08/16/13        | 254141            | BHATT, JYOTI           | 2009951          | 6.00  | 16.06 | 96.36    |
| 08/16/13        | 254142            | BHATT, JYOTI           | 2009951          | 6.00  | 16.06 | 96.36    |
| 08/16/13        | 254143            | BHATT, JYOTI           | 2009951          | 42.00 | 16.06 | 674.52   |
| 08/16/13        | 254144            | BHAWNANI, BISHU        | 906462           | 24.00 | 16.06 | 385.44   |
| 08/16/13        | 254145            | BHULLA, JIWAN          | 2000289          | 49.50 | 16.06 | 794.97   |
| 08/16/13        | 254146            | BLANCAFLOR, PURIFICACI | 101503           | 31.00 | 16.06 | 497.86   |
| 08/16/13        | 254147            | BOJORQUEZDECHA, MARTA  | 2011208          | 42.00 | 16.06 | 674.52   |
| 08/16/13        | 254148            | BONILLA, LYDIA         | 2009026          | 20.00 | 16.06 | 321.20   |
| 08/16/13        | 254149            | BONSIGNORE, GAETANO    | 2005549          | 25.00 | 16.06 | 401.50   |
| 08/16/13        | 254150            | BORYSEWICZ, MARY       | 2004257          | 20.00 | 16.06 | 321.20   |
| 08/16/13        | 254151            | BOYADJIAN, ZAROU       | 101505           | 35.00 | 16.06 | 562.10   |

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CUSTOMER: VISITING NURSE SERVICE

| INVOICE<br>DATE | INVOICE<br>NUMBER | PATIENT               | CLIENT<br>NUMBER | HOURS  | RATE  | AMOUNT   |
|-----------------|-------------------|-----------------------|------------------|--------|-------|----------|
| 08/16/13        | 254152            | BOYLAN, FRANK         | 2004743          | 70.00  | 16.06 | 1,124.20 |
| 08/16/13        | 254153            | BRACERO, HELEN        | 2003696          | 84.00  | 16.06 | 1,349.04 |
| 08/16/13        | 254154            | BRINDIS, MARIA        | 2013646          | 12.00  | 16.06 | 192.72   |
| 08/16/13        | 254155            | BURGOS, RAFAELA       | 2007946          | 9.00   | 16.06 | 144.54   |
| 08/16/13        | 254156            | BUSCARELLO, JOHN      | 2000179          | 58.00  | 16.06 | 931.48   |
| 08/16/13        | 254157            | CABRERA, HERMINIA     | 2012330          | 18.75  | 16.06 | 301.13   |
| 08/16/13        | 254158            | CAIPO, MATILDE        | 2011374          | 28.00  | 16.06 | 449.68   |
| 08/16/13        | 254159            | CALABRO, JOSEPHINA    | 2005244          | 70.00  | 16.06 | 1,124.20 |
| 08/16/13        | 254160            | CALDERON, FRANCISCA   | 2006328          | 8.00   | 16.06 | 128.48   |
| 08/16/13        | 254161            | CALDERON, FRANCISCA   | 2006328          | 48.00  | 16.06 | 770.88   |
| 08/16/13        | 254162            | CAMBARA, JOSEFA       | 2000035          | 56.00  | 16.06 | 899.36   |
| 08/16/13        | 254163            | CANALE, MARIA         | 2013789          | 3.00   | 16.06 | 48.18    |
| 08/16/13        | 254164            | CANALE, MARIA         | 2013789          | 3.00   | 16.06 | 48.18    |
| 08/16/13        | 254165            | CANO, ADELINA         | 2008216          | 42.00  | 16.06 | 674.52   |
| 08/16/13        | 254166            | CAPORASO, VINCENZA    | 1029650          | 84.00  | 16.06 | 1,349.04 |
| 08/16/13        | 254167            | CARBAJAL, MERCEDES    | 2005232          | 35.00  | 16.06 | 562.10   |
| 08/16/13        | 254168            | CARDONA, MARIA        | 2008219          | 20.00  | 16.06 | 321.20   |
| 08/16/13        | 254169            | CARDOSO, ORLANDO      | 2007055          | 80.00  | 16.06 | 1,284.80 |
| 08/16/13        | 254170            | CARLOS, JULIA         | 2011479          | 20.00  | 16.06 | 321.20   |
| 08/16/13        | 254171            | CARTAGENA, FRANCISCA  | 1997853          | 56.00  | 16.06 | 899.36   |
| 08/16/13        | 254172            | CASTANEDA, JOSE       | 2011480          | 47.00  | 16.06 | 754.82   |
| 08/16/13        | 254173            | CEBALLOS, CLEMENCIA   | 2006860          | 20.00  | 16.06 | 321.20   |
| 08/16/13        | 254174            | CERNILLI, MARIA       | 1836870          | 7.00   | 16.06 | 112.42   |
| 08/16/13        | 254175            | CERRA, ADA            | 2012420          | 12.00  | 16.06 | 192.72   |
| 08/16/13        | 254176            | CESPEDES, CRISTOBALI  | 2006803          | 10.00  | 16.06 | 160.60   |
| 08/16/13        | 254177            | CESPEDES, CRISTOBALI  | 2006803          | 10.00  | 16.06 | 160.60   |
| 08/16/13        | 254178            | CHAPPLE, VICKIE       | 100639           | 18.75  | 16.06 | 301.13   |
| 08/16/13        | 254179            | CHARITAR, RAMKALIE    | 2012982          | 30.00  | 16.06 | 481.80   |
| 08/16/13        | 254180            | CHARLES PIERRE, MARIE | 102003           | 30.00  | 16.06 | 481.80   |
| 08/16/13        | 254181            | CHARLES, JOSE         | 101535           | 15.00  | 16.06 | 240.90   |
| 08/16/13        | 254182            | CHAUCA, PEDRO         | 2002152          | 84.00  | 16.06 | 1,349.04 |
| 08/16/13        | 254183            | CHIANETTA, JOSEFA     | 879976           | 31.75  | 16.06 | 509.91   |
| 08/16/13        | 254184            | CHOPRA, DARSHAN       | 2013033          | 21.00  | 16.06 | 337.26   |
| 08/16/13        | 254185            | CHUCK, ENA            | 1032314          | 26.00  | 16.06 | 417.56   |
| 08/16/13        | 254186            | CIMI, SAVA            | 2012351          | 30.00  | 16.06 | 481.80   |
| 08/16/13        | 254187            | COLLANTES, JOSEFINA   | 2013620          | 15.00  | 16.06 | 240.90   |
| 08/16/13        | 254188            | COLLER, FELISA        | 1018304          | 20.00  | 16.06 | 321.20   |
| 08/16/13        | 254189            | COLLER, JOSE          | 2000342          | 20.00  | 16.06 | 321.20   |
| 08/16/13        | 254190            | COLON, ANTONIA        | 1028091          | 42.00  | 16.06 | 674.52   |
| 08/16/13        | 254191            | CORDERO, NELLY        | 1607547          | 156.00 | 16.06 | 2,505.36 |
| 08/16/13        | 254192            | CORREA, MARGARITA     | 1023652          | 30.00  | 16.06 | 481.80   |
| 08/16/13        | 254193            | COSTA, ANTOINETTE     | 2004577          | 25.00  | 16.06 | 401.50   |
| 08/16/13        | 254194            | COSTA, ARSENE         | 100969           | 47.00  | 16.06 | 754.82   |
| 08/16/13        | 254195            | COVALIU, SIMION       | 2002220          | 19.75  | 16.06 | 317.19   |
| 08/16/13        | 254196            | CRAWFORD, CARMEN      | 2010788          | 20.00  | 16.06 | 321.20   |

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| 08/16/13        | 254197            | CRAWFORD, CARMEN        | 2010788          | 50.00 | 16.06 | 803.00   |
| 08/16/13        | 254198            | CRUZ, HECTOR            | 2000780          | 38.50 | 16.06 | 618.31   |
| 08/16/13        | 254199            | CRUZ, JUANA             | 2004573          | 20.00 | 16.06 | 321.20   |
| 08/16/13        | 254200            | CRUZ, LIDIA             | 2011205          | 35.00 | 16.06 | 562.10   |
| 08/16/13        | 254201            | DAMICO, ANGELA          | 1009442          | 20.00 | 16.06 | 321.20   |
| 08/16/13        | 254202            | DAVIS, LOUELLEN         | 1998164          | 42.00 | 16.06 | 674.52   |
| 08/16/13        | 254203            | DEBARRENECHE, ERNESTINA | 2012207          | 34.25 | 16.06 | 550.06   |
| 08/16/13        | 254204            | DEBAZALAR, ANTONIETA    | 2010611          | 18.00 | 16.06 | 289.08   |
| 08/16/13        | 254205            | DELACRUZ, SEFERINO      | 2004232          | 38.00 | 16.06 | 610.28   |
| 08/16/13        | 254206            | DELOSSANTOS, MARIA      | 2006706          | 36.00 | 16.06 | 578.16   |
| 08/16/13        | 254207            | DELPOZO, MIGUEL         | 2007374          | 8.00  | 16.06 | 128.48   |
| 08/16/13        | 254208            | DELPOZO, MIGUEL         | 2007374          | 8.00  | 16.06 | 128.48   |
| 08/16/13        | 254209            | DELPOZO, MIGUEL         | 2007374          | 28.00 | 16.06 | 449.68   |
| 08/16/13        | 254210            | DELUCA, ANTIONETTE      | 2007353          | 41.75 | 16.06 | 670.51   |
| 08/16/13        | 254211            | DEY, KRISHNA            | 2009592          | 4.00  | 16.06 | 64.24    |
| 08/16/13        | 254212            | DIAZ, ELEODORA          | 2012945          | 27.75 | 16.06 | 445.67   |
| 08/16/13        | 254213            | DIAZ, HILDA             | 1884912          | 4.00  | 16.06 | 64.24    |
| 08/16/13        | 254214            | DIAZ, HILDA             | 1884912          | 15.75 | 16.06 | 252.95   |
| 08/16/13        | 254215            | DIAZ, OLGA              | 1026470          | 6.00  | 16.06 | 96.36    |
| 08/16/13        | 254216            | DIAZ, OLGA              | 1026470          | 36.00 | 16.06 | 578.16   |
| 08/16/13        | 254217            | DIAZ, ROSA              | 2006122          | 36.00 | 16.06 | 578.16   |
| 08/16/13        | 254218            | DIAZ, WILLIAM           | 2011939          | 49.00 | 16.06 | 786.94   |
| 08/16/13        | 254219            | DIBENEDETTO, ILMA       | 2012440          | 70.00 | 16.06 | 1,124.20 |
| 08/16/13        | 254220            | DILLUVIO, MATTIA        | 1828869          | 73.75 | 16.06 | 1,184.43 |
| 08/16/13        | 254221            | DOMINGUEZ-REIN, ANA T   | 2009337          | 1.00  | 16.06 | 16.06    |
| 08/16/13        | 254222            | DUTAN, SELINDA          | 2002255          | 40.00 | 16.06 | 642.40   |
| 08/16/13        | 254223            | DUVERGE, MARIA          | 2007396          | 3.00  | 16.06 | 48.18    |
| 08/16/13        | 254224            | DUVERGE, MARIA          | 2007396          | 3.00  | 16.06 | 48.18    |
| 08/16/13        | 254225            | DUVERGE, MARIA          | 2007396          | 12.00 | 16.06 | 192.72   |
| 08/16/13        | 254226            | ECHEGARAY, MARIA        | 1915046          | 42.75 | 16.06 | 686.57   |
| 08/16/13        | 254227            | EDELMAN, MILDRED        | 2008137          | 15.00 | 16.06 | 240.90   |
| 08/16/13        | 254228            | EMILIAN, SIRPOOHI S     | 2008356          | 4.00  | 16.06 | 64.24    |
| 08/16/13        | 254229            | EPSTEIN, GEORGE         | 2007799          | 16.00 | 16.06 | 256.96   |
| 08/16/13        | 254230            | ESPEJO, FLORENCIA       | 2009397          | 30.00 | 16.06 | 481.80   |
| 08/16/13        | 254231            | ESPIN, CESAR            | 2010333          | 55.00 | 16.06 | 883.31   |
| 08/16/13        | 254232            | ESPINAL, JOSE           | 2009840          | 11.00 | 16.06 | 176.66   |
| 08/16/13        | 254233            | ESTADES, MARIA          | 2011942          | 42.00 | 16.06 | 674.52   |
| 08/16/13        | 254234            | EVERETT, SHIRLEY        | 2002186          | 21.00 | 16.06 | 337.26   |
| 08/16/13        | 254235            | FAMBIATOU, PARASKEVI    | 2009240          | 6.00  | 16.06 | 96.36    |
| 08/16/13        | 254236            | FAY, JULIA              | 2008987          | 7.00  | 16.06 | 112.42   |
| 08/16/13        | 254237            | FAY, JULIA              | 2008987          | 7.00  | 16.06 | 112.42   |
| 08/16/13        | 254238            | FERNANDEZ, ANGEL        | 2013845          | 12.00 | 16.06 | 192.72   |
| 08/16/13        | 254239            | FERNANDEZ, JORGE        | 2005112          | 20.00 | 16.06 | 321.20   |
| 08/16/13        | 254240            | FERRER, MARIE           | 2008617          | 18.00 | 16.06 | 289.08   |
| 08/16/13        | 254241            | FIGUEROA, EDNA          | 2012530          | 36.00 | 16.06 | 578.16   |

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| INVOICE<br>DATE | INVOICE<br>NUMBER | PATIENT               | CLIENT<br>NUMBER | HOURS | RATE  | AMOUNT   |
|-----------------|-------------------|-----------------------|------------------|-------|-------|----------|
| 08/16/13        | 254242            | FIUMARA, ROSE         | 907540           | 52.50 | 16.06 | 843.15   |
| 08/16/13        | 254243            | FONG, ALEFINA         | 2010183          | 15.00 | 16.06 | 240.90   |
| 08/16/13        | 254244            | FONTEBOA, GUILLERMIN  | 806332           | 5.00  | 16.06 | 80.30    |
| 08/16/13        | 254245            | FONTEBOA, GUILLERMIN  | 806332           | 35.00 | 16.06 | 562.10   |
| 08/16/13        | 254246            | FREIJOSO, ROSA        | 910356           | 46.00 | 16.06 | 738.76   |
| 08/16/13        | 254247            | FUNES, GEORGINA       | 1013860          | 35.00 | 16.06 | 562.10   |
| 08/16/13        | 254248            | GALLINA, VIRGINIA     | 2000219          | 3.00  | 16.06 | 48.18    |
| 08/16/13        | 254249            | GALLINA, VIRGINIA     | 2000219          | 9.00  | 16.06 | 144.54   |
| 08/16/13        | 254250            | GARAY, ANGELES        | 2007192          | 29.50 | 16.06 | 473.78   |
| 08/16/13        | 254251            | GARCIA, CARMEN        | 2011183          | 4.00  | 16.06 | 64.24    |
| 08/16/13        | 254252            | GARCIA, CARMEN        | 2011183          | 13.00 | 16.06 | 208.78   |
| 08/16/13        | 254253            | GARCIA, MARIA         | 2013575          | 4.00  | 16.06 | 64.24    |
| 08/16/13        | 254254            | GARCIA, MARIA         | 2013575          | 3.00  | 16.06 | 48.18    |
| 08/16/13        | 254255            | GARCIA, MARIA         | 2013575          | 9.00  | 16.06 | 144.54   |
| 08/16/13        | 254256            | GARCIA, OLGA          | 2001516          | 26.50 | 16.06 | 425.59   |
| 08/16/13        | 254257            | GEORGE, MERCEDES      | 2004639          | 43.00 | 16.06 | 690.58   |
| 08/16/13        | 254258            | GOLIGHTLY, OZELLA     | 1812038          | 56.00 | 16.06 | 899.36   |
| 08/16/13        | 254259            | GOMEZ, JOSEFINA       | 2006586          | 25.00 | 16.06 | 401.50   |
| 08/16/13        | 254260            | GOMEZ, ROSANA         | 1007823          | 21.00 | 16.06 | 337.26   |
| 08/16/13        | 254261            | GOMEZ, VICTORIA       | 101741           | 33.00 | 16.06 | 529.98   |
| 08/16/13        | 254262            | GONZALEZ, DOLORES     | 101600           | 56.00 | 16.06 | 899.36   |
| 08/16/13        | 254263            | GONZALEZ, JOSEFINA    | 2012655          | 14.50 | 16.06 | 232.87   |
| 08/16/13        | 254264            | GONZALEZ, LUZ S       | 2013734          | 5.25  | 16.06 | 84.32    |
| 08/16/13        | 254265            | GOVERDOVSKIY, NIKOLAY | 2009955          | 3.00  | 16.06 | 48.18    |
| 08/16/13        | 254266            | GOVERDOVSKIY, NIKOLAY | 2009955          | 15.00 | 16.06 | 240.90   |
| 08/16/13        | 254267            | GOYES, ELBA           | 2007585          | 8.00  | 16.06 | 128.48   |
| 08/16/13        | 254268            | GOYES, ELBA           | 2007585          | 4.00  | 16.06 | 64.24    |
| 08/16/13        | 254269            | GOYES, ELBA           | 2007585          | 28.00 | 16.06 | 449.68   |
| 08/16/13        | 254270            | GRAVER, EDNA          | 887264           | 40.00 | 16.06 | 642.40   |
| 08/16/13        | 254271            | GRESSINE, ARNOLD      | 489780           | 49.00 | 16.06 | 786.94   |
| 08/16/13        | 254272            | GUERRERO, CRUZ        | 2013854          | 6.00  | 16.06 | 96.36    |
| 08/16/13        | 254273            | GUEVARA, ELENA        | 101977           | 10.50 | 16.06 | 168.63   |
| 08/16/13        | 254274            | GUEVARA, ELENA        | 101977           | 33.00 | 16.06 | 529.98   |
| 08/16/13        | 254275            | GUTIERREZ, ANGELICA   | 2007385          | 83.75 | 16.06 | 1,345.03 |
| 08/16/13        | 254276            | GUTIERREZ, JOSE       | 2006447          | 47.00 | 16.06 | 754.82   |
| 08/16/13        | 254277            | HARRISON, GLORIA      | 2011336          | 5.50  | 16.06 | 88.33    |
| 08/16/13        | 254278            | HARRISON, GLORIA      | 2011336          | 47.00 | 16.06 | 754.82   |
| 08/16/13        | 254279            | HENAO, VICTORIA       | 2010006          | 24.00 | 16.06 | 385.44   |
| 08/16/13        | 254280            | HENDY, BERNICE        | 2009161          | 29.50 | 16.06 | 473.77   |
| 08/16/13        | 254281            | HENRIQUEZ, MARIA      | 2006834          | 7.50  | 16.06 | 120.45   |
| 08/16/13        | 254282            | HENRIQUEZ, MARIA      | 2006834          | 40.00 | 16.06 | 642.40   |
| 08/16/13        | 254283            | HERRERA, ANGELA       | 1998640          | 30.00 | 16.06 | 481.80   |
| 08/16/13        | 254284            | HOEPPNER, RAYMOND     | 2012972          | 15.00 | 16.06 | 240.90   |
| 08/16/13        | 254285            | HUNGRIA, SABINA       | 1011512          | 40.00 | 16.06 | 642.40   |
| 08/16/13        | 254286            | INOSTROZA, RAPHAEL    | 2000778          | 45.00 | 16.06 | 722.70   |

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CUSTOMER: VISITING NURSE SERVICE

| INVOICE<br>DATE | INVOICE<br>NUMBER | PATIENT                 | CLIENT<br>NUMBER | HOURS | RATE  | AMOUNT   |
|-----------------|-------------------|-------------------------|------------------|-------|-------|----------|
| 08/16/13        | 254287            | JAKLITSCH, ELIZABETH    | 1919908          | 40.00 | 16.06 | 642.40   |
| 08/16/13        | 254288            | JAMES, DAVINA           | 2011445          | 23.75 | 16.06 | 381.43   |
| 08/16/13        | 254289            | JAMISON, BESSIE A       | 2011439          | 13.00 | 16.06 | 208.78   |
| 08/16/13        | 254290            | JEWAT, LUCILLE          | 2009674          | 75.50 | 16.06 | 1,212.53 |
| 08/16/13        | 254291            | JHAVERI, RAMESHCHAN     | 2009039          | 24.00 | 16.06 | 385.44   |
| 08/16/13        | 254292            | JIANNARAS, ANNA         | 2001937          | 10.00 | 16.06 | 160.60   |
| 08/16/13        | 254293            | JIANNARAS, ANNA         | 2001937          | 69.00 | 16.06 | 1,108.14 |
| 08/16/13        | 254294            | JIMENEZ, ALTAGRACIA     | 835771           | 50.00 | 16.06 | 803.00   |
| 08/16/13        | 254295            | JORRIN, HORTENSIA       | 1028854          | 41.25 | 16.06 | 662.48   |
| 08/16/13        | 254296            | KELLY, PATRICK          | 2013122          | 2.00  | 16.06 | 32.12    |
| 08/16/13        | 254297            | KHAN, MARGARET          | 2010169          | 19.00 | 16.06 | 305.14   |
| 08/16/13        | 254298            | KILIMLIAN, PEPRONEA     | 2009950          | 55.75 | 16.06 | 895.35   |
| 08/16/13        | 254299            | KOESTNER, MARIE         | 2012857          | 9.00  | 16.06 | 144.54   |
| 08/16/13        | 254300            | KOSTIKIAN, MARIE        | 2011375          | 25.00 | 16.06 | 401.50   |
| 08/16/13        | 254301            | KOUTROUBAS, THEODORA    | 2003682          | 48.00 | 16.06 | 770.88   |
| 08/16/13        | 254302            | LARA-MORA, BELEN        | 2002374          | 40.00 | 16.06 | 642.40   |
| 08/16/13        | 254303            | LASAK, MICHAEL          | 2010301          | 16.00 | 16.06 | 256.96   |
| 08/16/13        | 254304            | LEE, KATHLEEN           | 1011336          | 24.00 | 16.06 | 385.44   |
| 08/16/13        | 254305            | LEGASPI, CECILIA        | 2000359          | 4.00  | 16.06 | 64.24    |
| 08/16/13        | 254306            | LEGASPI, CECILIA        | 2000359          | 16.00 | 16.06 | 256.96   |
| 08/16/13        | 254307            | LEMO, MICHAEL           | 2013836          | 2.00  | 16.06 | 32.12    |
| 08/16/13        | 254308            | LENDOIRO, JUAN          | 2010854          | 16.00 | 16.06 | 256.96   |
| 08/16/13        | 254309            | LEWIS, CATHERINE        | 1002318          | 56.00 | 16.06 | 899.36   |
| 08/16/13        | 254310            | LINARES, ELSA           | 2012739          | 3.25  | 16.06 | 52.20    |
| 08/16/13        | 254311            | LIOLIOS, ANNA           | 2013570          | 6.00  | 16.06 | 96.36    |
| 08/16/13        | 254312            | LITSAS, MARTHA          | 2009708          | 36.00 | 16.06 | 578.16   |
| 08/16/13        | 254313            | LONDONO, AMIRA          | 2001544          | 69.75 | 16.06 | 1,120.19 |
| 08/16/13        | 254314            | LONDONO, MARIA          | 2001655          | 36.00 | 16.06 | 578.16   |
| 08/16/13        | 254315            | LOPEZ, ANGELICA         | 867557           | 35.00 | 16.06 | 562.10   |
| 08/16/13        | 254316            | LOPEZ, MARIA            | 2012839          | 26.75 | 16.06 | 429.61   |
| 08/16/13        | 254317            | LOPEZ, TRINIDAD         | 2013813          | 1.00  | 16.06 | 16.06    |
| 08/16/13        | 254318            | LORE, GIOVANNA          | 2013685          | 16.00 | 16.06 | 256.96   |
| 08/16/13        | 254319            | LUCES, LETICIA          | 2007831          | 4.00  | 16.06 | 64.24    |
| 08/16/13        | 254320            | LUCES, LETICIA          | 2007831          | 8.00  | 16.06 | 128.48   |
| 08/16/13        | 254321            | LUNA, YSABEL            | 2011510          | 40.00 | 16.06 | 642.40   |
| 08/16/13        | 254322            | MACCHIA, CATHY          | 1905704          | 41.00 | 16.06 | 658.46   |
| 08/16/13        | 254323            | MADRID, ANA             | 2012770          | 20.00 | 16.06 | 321.20   |
| 08/16/13        | 254324            | MAGILLIGAN, LORETTA     | 1998277          | 30.00 | 16.06 | 481.80   |
| 08/16/13        | 254325            | MAHDI, LILLIE           | 2013282          | 20.00 | 16.06 | 321.20   |
| 08/16/13        | 254326            | MAIO, CHINGTSAI         | 2012605          | 12.50 | 16.06 | 200.76   |
| 08/16/13        | 254327            | MALDONADO, MARIA M      | 2011513          | 25.00 | 16.06 | 401.50   |
| 08/16/13        | 254328            | MANOS, VASILIKE         | 1999779          | 45.00 | 16.06 | 722.70   |
| 08/16/13        | 254329            | MARCOVICH, CLARA        | 2001649          | 41.00 | 16.06 | 658.46   |
| 08/16/13        | 254330            | MARINO, ANN             | 2006209          | 17.50 | 16.06 | 281.06   |
| 08/16/13        | 254331            | MARMOL ESPINAL, ANTONIA | 2003491          | 25.00 | 16.06 | 401.50   |

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|-----------------|-------------------|-------------------------|------------------|--------|-------|----------|
| 08/16/13        | 254332            | MARMOL, LIDIA           | 1009043          | 43.00  | 16.06 | 690.58   |
| 08/16/13        | 254333            | MARQUEZ, MARIA          | 2013779          | 6.00   | 16.06 | 96.36    |
| 08/16/13        | 254334            | MARTINEZ, ELENA         | 1609057          | 10.00  | 16.06 | 160.60   |
| 08/16/13        | 254335            | MARTINEZ, ELENA         | 1609057          | 10.00  | 16.06 | 160.60   |
| 08/16/13        | 254336            | MARTINEZ, ELENA         | 1609057          | 33.00  | 16.06 | 529.98   |
| 08/16/13        | 254337            | MARTINEZ, MARGARITA     | 100637           | 42.00  | 16.06 | 674.52   |
| 08/16/13        | 254338            | MARTINEZ, MARTA         | 2002160          | 30.00  | 16.06 | 481.80   |
| 08/16/13        | 254339            | MARTINEZ, RAMON         | 2012688          | 5.00   | 16.06 | 80.30    |
| 08/16/13        | 254340            | MARTINEZ, RAMON         | 2012688          | 10.00  | 16.06 | 160.60   |
| 08/16/13        | 254341            | MARTINEZ, ROSA          | 1997928          | 168.00 | 16.06 | 2,698.08 |
| 08/16/13        | 254342            | MARTINEZ, ROSALIA       | 2007433          | 34.00  | 16.06 | 546.04   |
| 08/16/13        | 254343            | MATOS, ROSA             | 2001920          | 42.00  | 16.06 | 674.52   |
| 08/16/13        | 254344            | MAZZONE, FRANCES        | 102078           | 63.00  | 16.06 | 1,011.78 |
| 08/16/13        | 254345            | MCBRAYER, SYLVIA        | 821372           | 168.00 | 16.06 | 2,698.08 |
| 08/16/13        | 254346            | MCGUIRE, HELEN          | 2008103          | 70.00  | 16.06 | 1,124.20 |
| 08/16/13        | 254347            | MEDINA, CECILIA         | 2013331          | 20.00  | 16.06 | 321.20   |
| 08/16/13        | 254348            | MEGALLOUDIS, CARMEN     | 2005126          | 20.00  | 16.06 | 321.20   |
| 08/16/13        | 254349            | MEGUERDITCHIAN, MARIAM  | 2012191          | 6.00   | 16.06 | 96.36    |
| 08/16/13        | 254350            | MEGUERDITCHIAN, MARIAM  | 2012191          | 24.25  | 16.06 | 389.46   |
| 08/16/13        | 254351            | MEJIA, CLAUDIO          | 2011358          | 21.75  | 16.06 | 349.31   |
| 08/16/13        | 254352            | MEJIA, MARINA           | 100454           | 24.00  | 16.06 | 385.44   |
| 08/16/13        | 254353            | MEJIA, ROSA             | 2000238          | 40.00  | 16.06 | 642.40   |
| 08/16/13        | 254354            | MENDEZ, NELLY           | 2007895          | 5.00   | 16.06 | 80.30    |
| 08/16/13        | 254355            | MENDEZ, NELLY           | 2007895          | 10.00  | 16.06 | 160.60   |
| 08/16/13        | 254356            | MENDEZ, NELLY           | 2007895          | 25.00  | 16.06 | 401.50   |
| 08/16/13        | 254357            | MENDOZA, JULIO          | 2002893          | 39.00  | 16.06 | 626.34   |
| 08/16/13        | 254358            | MESSIHA, SAMIRA         | 2013722          | 6.00   | 16.06 | 96.36    |
| 08/16/13        | 254359            | MONSERRAT, DORIS        | 2007368          | 6.00   | 16.06 | 96.36    |
| 08/16/13        | 254360            | MONSERRAT, DORIS        | 2007368          | 12.00  | 16.06 | 192.72   |
| 08/16/13        | 254361            | MONTOYA, ROSALBA        | 2011418          | 12.00  | 16.06 | 192.72   |
| 08/16/13        | 254362            | MORALES, ANGELICA       | 1998022          | 42.00  | 16.06 | 674.52   |
| 08/16/13        | 254363            | MULLER, ROBERT          | 2012308          | 8.00   | 16.06 | 128.48   |
| 08/16/13        | 254364            | NAGY, GEORGE            | 1999181          | 56.00  | 16.06 | 899.36   |
| 08/16/13        | 254365            | NANIS, EVMENIA          | 2007801          | 20.00  | 16.06 | 321.20   |
| 08/16/13        | 254366            | NANIS, KOSTAS           | 2012419          | 4.00   | 16.06 | 64.24    |
| 08/16/13        | 254367            | NANIS, KOSTAS           | 2012419          | 4.00   | 16.06 | 64.24    |
| 08/16/13        | 254368            | NANIS, KOSTAS           | 2012419          | 15.50  | 16.06 | 248.93   |
| 08/16/13        | 254369            | NAVARRO, MARIA          | 1999899          | 16.00  | 16.06 | 256.96   |
| 08/16/13        | 254370            | NIDO, MICHAEL           | 1924272          | 35.00  | 16.06 | 562.10   |
| 08/16/13        | 254371            | NIETO RAMOS, JOSEFINA   | 1024282          | 63.00  | 16.06 | 1,011.78 |
| 08/16/13        | 254372            | NINO, CARMEN            | 1999895          | 20.00  | 16.06 | 321.20   |
| 08/16/13        | 254373            | NOBLIN, ELOISE          | 904150           | 5.00   | 16.06 | 80.30    |
| 08/16/13        | 254374            | NOBLIN, ELOISE          | 904150           | 25.00  | 16.06 | 401.50   |
| 08/16/13        | 254375            | NOBOADESALAZAR, CLARIZA | 2005273          | 13.75  | 16.06 | 220.83   |
| 08/16/13        | 254376            | NOGUE, FIDELINA         | 2011945          | 20.00  | 16.06 | 321.20   |

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| 08/16/13        | 254377            | NUZIALE, CONCETTA       | 2001172          | 56.00 | 16.06 | 899.36 |
| 08/16/13        | 254378            | OCHOA, LUIS             | 2006680          | 43.00 | 16.06 | 690.58 |
| 08/16/13        | 254379            | OLVERA, ROSALIA         | 2010298          | 31.00 | 16.06 | 497.86 |
| 08/16/13        | 254380            | OSPINA, ANA             | 2007454          | 7.50  | 16.06 | 120.45 |
| 08/16/13        | 254381            | PANASKAROLIDIS, FANNY   | 2005033          | 31.75 | 16.06 | 509.91 |
| 08/16/13        | 254382            | PANDYA, HANSABEN        | 1067826          | 16.00 | 16.06 | 256.96 |
| 08/16/13        | 254383            | PANTAZIS, POLIHRONIA    | 2013837          | 9.00  | 16.06 | 144.54 |
| 08/16/13        | 254384            | PAOLONI, MARY           | 2003517          | 20.75 | 16.06 | 333.25 |
| 08/16/13        | 254385            | PAPAZIAN, MANNIK        | 100483           | 50.00 | 16.06 | 803.00 |
| 08/16/13        | 254386            | PENA, VICTORIA          | 2006588          | 41.50 | 16.06 | 666.50 |
| 08/16/13        | 254387            | PENAGOS, MARIA          | 2003471          | 25.00 | 16.06 | 401.50 |
| 08/16/13        | 254388            | PEREZ MONSER, CRISTOBAL | 2009549          | 49.00 | 16.06 | 786.94 |
| 08/16/13        | 254389            | PEREZ, GLADYS           | 2006228          | 30.00 | 16.06 | 481.80 |
| 08/16/13        | 254390            | PHILIPPS, MARY          | 2001375          | 56.00 | 16.06 | 899.36 |
| 08/16/13        | 254391            | PLACIDO, GENARO         | 2004613          | 35.00 | 16.06 | 562.10 |
| 08/16/13        | 254392            | PLACIDO, MERCEDES       | 2004206          | 42.00 | 16.06 | 674.52 |
| 08/16/13        | 254393            | POGGI, EMERITA          | 2006780          | 35.25 | 16.06 | 566.12 |
| 08/16/13        | 254394            | POLANCO, JUAN           | 2011067          | 37.00 | 16.06 | 594.22 |
| 08/16/13        | 254395            | POLITIS, HELEN          | 2012100          | 40.00 | 16.06 | 642.40 |
| 08/16/13        | 254396            | PONCE, ALICIA           | 2002430          | 40.00 | 16.06 | 642.40 |
| 08/16/13        | 254397            | PONCECEVALLOS, MARTINA  | 2013666          | 16.00 | 16.06 | 256.96 |
| 08/16/13        | 254398            | PULLIZA, DIANNE         | 869078           | 35.00 | 16.06 | 562.10 |
| 08/16/13        | 254399            | QUINONES, MARIA         | 2012329          | 6.00  | 16.06 | 96.36  |
| 08/16/13        | 254400            | QUINTERO, INES          | 2009935          | 33.00 | 16.06 | 529.98 |
| 08/16/13        | 254401            | QUIZHPI, MARIA          | 101096           | 42.00 | 16.06 | 674.52 |
| 08/16/13        | 254402            | QUIZHPI, MARIA C        | 2011490          | 6.00  | 16.06 | 96.36  |
| 08/16/13        | 254403            | QUIZHPI, MARIA C        | 2011490          | 24.00 | 16.06 | 385.44 |
| 08/16/13        | 254404            | RAJA, HANIFA            | 2011053          | 24.00 | 16.06 | 385.44 |
| 08/16/13        | 254405            | RAMIREZ, JUANA          | 1018673          | 43.00 | 16.06 | 690.58 |
| 08/16/13        | 254406            | RAMIREZ, ROSA           | 2013691          | 3.00  | 16.06 | 48.18  |
| 08/16/13        | 254407            | RAMIREZ, ROSA           | 2013691          | 3.00  | 16.06 | 48.18  |
| 08/16/13        | 254408            | RAMIREZ, ROSA           | 2013691          | 9.00  | 16.06 | 144.54 |
| 08/16/13        | 254409            | RAMLALL, LILOWTI        | 1006622          | 24.00 | 16.06 | 385.44 |
| 08/16/13        | 254410            | RAMOS, ISMAEL           | 2010935          | 6.00  | 16.06 | 96.36  |
| 08/16/13        | 254411            | RAMPHAL, INDRIANIE      | 1034032          | 20.00 | 16.06 | 321.20 |
| 08/16/13        | 254412            | REINA, JOSE             | 2008886          | 1.00  | 16.06 | 16.06  |
| 08/16/13        | 254413            | REINA, JOSE             | 2008886          | 1.00  | 16.06 | 16.06  |
| 08/16/13        | 254414            | RENDON, EDUARDO         | 2011832          | 19.75 | 16.06 | 317.19 |
| 08/16/13        | 254415            | RENDON, ROSA F          | 2012515          | 25.00 | 16.06 | 401.50 |
| 08/16/13        | 254416            | RICCA, MARIE            | 2009962          | 20.00 | 16.06 | 321.20 |
| 08/16/13        | 254417            | RISCO, GUILLERMO        | 2011277          | 56.00 | 16.06 | 899.36 |
| 08/16/13        | 254418            | RIVADENEIRA, ROSA       | 2001877          | 56.00 | 16.06 | 899.36 |
| 08/16/13        | 254419            | RIVERA, CARMEN          | 2000850          | 12.00 | 16.06 | 192.72 |
| 08/16/13        | 254420            | RIVERA, CAROL           | 2012187          | 28.00 | 16.06 | 449.68 |
| 08/16/13        | 254421            | RIVERA, ERNESTO         | 102000           | 20.00 | 16.06 | 321.20 |

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| 08/16/13        | 254422            | RIVERA, GRACIELA        | 2007077          | 20.00 | 16.06 | 321.20   |
| 08/16/13        | 254423            | RIVERA, RAQUEL          | 888023           | 35.00 | 16.06 | 562.10   |
| 08/16/13        | 254424            | ROCCISANO, LOUISE       | 100536           | 48.00 | 16.06 | 770.88   |
| 08/16/13        | 254425            | RODRIGUEZ, ANA          | 2012733          | 27.00 | 16.06 | 433.62   |
| 08/16/13        | 254426            | RODRIGUEZ, CARLOS       | 2013240          | 5.75  | 16.06 | 92.35    |
| 08/16/13        | 254427            | RODRIGUEZ, IRMA         | 2009497          | 41.50 | 16.06 | 666.49   |
| 08/16/13        | 254428            | RODRIGUEZ, MARCELINA    | 1999637          | 84.00 | 16.06 | 1,349.04 |
| 08/16/13        | 254429            | RODRIGUEZ, MARIA        | 2009812          | 20.00 | 16.06 | 321.20   |
| 08/16/13        | 254430            | RODRIGUEZ, OLGA         | 913559           | 20.00 | 16.06 | 321.20   |
| 08/16/13        | 254431            | RODRIGUEZ, ROQUE        | 1999414          | 40.00 | 16.06 | 642.40   |
| 08/16/13        | 254432            | ROLON, JUANITA          | 1997957          | 16.00 | 16.06 | 256.96   |
| 08/16/13        | 254433            | ROLON, JUANITA          | 1997957          | 41.75 | 16.06 | 670.51   |
| 08/16/13        | 254434            | ROMEOS, IRENE           | 2013798          | 16.00 | 16.06 | 256.96   |
| 08/16/13        | 254435            | ROMERO, SANTHY          | 878549           | 54.75 | 16.06 | 879.29   |
| 08/16/13        | 254436            | ROMO, FLOR              | 2005095          | 56.00 | 16.06 | 899.36   |
| 08/16/13        | 254437            | ROSA, ANA               | 2006453          | 40.00 | 16.06 | 642.40   |
| 08/16/13        | 254438            | ROSA, LUZ E             | 1005732          | 56.00 | 16.06 | 899.36   |
| 08/16/13        | 254439            | ROSA, MANOLO            | 1999311          | 6.00  | 16.06 | 96.36    |
| 08/16/13        | 254440            | ROSA, MANOLO            | 1999311          | 30.00 | 16.06 | 481.80   |
| 08/16/13        | 254441            | ROSARIO, MARIA          | 101745           | 15.00 | 16.06 | 240.90   |
| 08/16/13        | 254442            | ROSARIOBREU, EMEREJILDO | 2010304          | 20.00 | 16.06 | 321.20   |
| 08/16/13        | 254443            | RUEDA, INES             | 465124           | 52.00 | 16.06 | 835.12   |
| 08/16/13        | 254444            | RUFFEN, SANDRA          | 2001333          | 24.00 | 16.06 | 385.44   |
| 08/16/13        | 254445            | RUIZ, TERESA            | 2012946          | 21.50 | 16.06 | 345.29   |
| 08/16/13        | 254446            | RUSSO, MONICA           | 1998798          | 59.25 | 16.06 | 951.56   |
| 08/16/13        | 254447            | SAK, FIRDEVIS           | 2010166          | 33.25 | 16.06 | 534.00   |
| 08/16/13        | 254448            | SALVATIERRA, TEOFILA    | 1009265          | 36.00 | 16.06 | 578.16   |
| 08/16/13        | 254449            | SAMPOGNA, LUCY          | 2005544          | 77.00 | 16.06 | 1,236.62 |
| 08/16/13        | 254450            | SANCHEZ, ADOLFO         | 2011563          | 25.00 | 16.06 | 401.50   |
| 08/16/13        | 254451            | SANCHEZ, FLORA          | 2012170          | 49.00 | 16.06 | 786.94   |
| 08/16/13        | 254452            | SANCHEZ, LIDIA          | 100508           | 49.00 | 16.06 | 786.94   |
| 08/16/13        | 254453            | SANCHEZ, MARIA          | 2002269          | 35.00 | 16.06 | 562.10   |
| 08/16/13        | 254454            | SANTOS, LETY I          | 2011457          | 28.50 | 16.06 | 457.71   |
| 08/16/13        | 254455            | SAWINSKI, JOHN          | 2013703          | 9.00  | 16.06 | 144.54   |
| 08/16/13        | 254456            | SCHERA, ANGELA          | 2004918          | 5.75  | 16.06 | 92.35    |
| 08/16/13        | 254457            | SCOTT, CATHERINE        | 2007561          | 36.00 | 16.06 | 578.16   |
| 08/16/13        | 254458            | SCRO, WILLIAM           | 2011463          | 28.00 | 16.06 | 449.68   |
| 08/16/13        | 254459            | SEGOVIA, BEATRIZ        | 2005345          | 36.00 | 16.06 | 578.16   |
| 08/16/13        | 254460            | SELTZER, BERTHA         | 2012908          | 12.00 | 16.06 | 192.72   |
| 08/16/13        | 254461            | SERAFIN, WALTER         | 2002244          | 68.25 | 16.06 | 1,096.10 |
| 08/16/13        | 254462            | SHANNON, ELNORA         | 1007076          | 41.75 | 16.06 | 670.51   |
| 08/16/13        | 254463            | SHARMA, DEROPDI         | 2010096          | 8.00  | 16.06 | 128.48   |
| 08/16/13        | 254464            | SIERRA, GLORIA E        | 2013447          | 15.50 | 16.06 | 248.93   |
| 08/16/13        | 254465            | SIFFETI, ROHAFZA        | 101661           | 20.00 | 16.06 | 321.20   |
| 08/16/13        | 254466            | SIFFETI, ROHAFZA        | 101661           | 25.00 | 16.06 | 401.50   |



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| INVOICE<br>DATE | INVOICE<br>NUMBER | PATIENT                | CLIENT<br>NUMBER | HOURS | RATE  | AMOUNT   |
|-----------------|-------------------|------------------------|------------------|-------|-------|----------|
| 08/16/13        | 254467            | SILLS, JAMES           | 836343           | 12.00 | 16.06 | 192.72   |
| 08/16/13        | 254468            | SINGH, BADREE          | 1893086          | 29.00 | 16.06 | 465.74   |
| 08/16/13        | 254469            | SINGH, JAMOONIE        | 1999915          | 7.00  | 16.06 | 112.42   |
| 08/16/13        | 254470            | SOLDATI, RONDA         | 1999640          | 15.00 | 16.06 | 240.90   |
| 08/16/13        | 254471            | SOPCHEK, SAMUEL        | 2004165          | 12.00 | 16.06 | 192.72   |
| 08/16/13        | 254472            | SORIA, ROLANDO         | 866280           | 30.00 | 16.06 | 481.80   |
| 08/16/13        | 254473            | SOTO, ANGELA           | 2013632          | 8.00  | 16.06 | 128.48   |
| 08/16/13        | 254474            | SOTO, MARCELINA        | 2010184          | 31.75 | 16.06 | 509.91   |
| 08/16/13        | 254475            | SPERO, NICHOLAS        | 2012913          | 12.00 | 16.06 | 192.72   |
| 08/16/13        | 254476            | STAFILIAS, EVANGELOS   | 2008478          | 83.75 | 16.06 | 1,345.03 |
| 08/16/13        | 254477            | STAMBOULIDIS, VASILIOS | 100427           | 56.00 | 16.06 | 899.36   |
| 08/16/13        | 254478            | STEIN, STEPHANIE       | 2007901          | 20.50 | 16.06 | 329.23   |
| 08/16/13        | 254479            | STENOS, MOSHOULA       | 2010080          | 30.00 | 16.06 | 481.80   |
| 08/16/13        | 254480            | STROBL, ALFRED         | 1998655          | 39.00 | 16.06 | 626.34   |
| 08/16/13        | 254481            | SUAREZ, MARINA         | 2011127          | 30.00 | 16.06 | 481.80   |
| 08/16/13        | 254482            | SUAREZ, TULIA          | 2001525          | 30.75 | 16.06 | 493.85   |
| 08/16/13        | 254483            | TALUY, JOSEPH          | 2013660          | 42.00 | 16.06 | 674.52   |
| 08/16/13        | 254484            | TAVERAS ARIAS, ANTONIO | 100667           | 32.75 | 16.06 | 525.97   |
| 08/16/13        | 254485            | TAVERAS, BERNARDO      | 2010349          | 20.00 | 16.06 | 321.20   |
| 08/16/13        | 254486            | TEJADA, BALDOMERO      | 2009238          | 28.00 | 16.06 | 449.68   |
| 08/16/13        | 254487            | TERZIAN, ASDGHIG       | 2000674          | 35.00 | 16.06 | 562.10   |
| 08/16/13        | 254488            | THUCH, SYVONN          | 2013161          | 17.00 | 16.06 | 273.02   |
| 08/16/13        | 254489            | TINOCO, INES           | 101793           | 42.00 | 16.06 | 674.52   |
| 08/16/13        | 254490            | TOLENTINO, PASCUAL     | 2010922          | 20.00 | 16.06 | 321.20   |
| 08/16/13        | 254491            | TORO VEGA, LUZVINA     | 1999079          | 16.00 | 16.06 | 256.96   |
| 08/16/13        | 254492            | TORRES, EMELINA        | 902903           | 40.75 | 16.06 | 654.45   |
| 08/16/13        | 254493            | TORRES, LUZ M          | 2005729          | 83.50 | 16.06 | 1,341.01 |
| 08/16/13        | 254494            | TORRES, MARGOT G       | 1999560          | 36.00 | 16.06 | 578.16   |
| 08/16/13        | 254495            | TOUMA, MATTA           | 2009804          | 40.00 | 16.06 | 642.40   |
| 08/16/13        | 254496            | TOVAR DE BOCAN, MARIA  | 2011419          | 29.00 | 16.06 | 465.74   |
| 08/16/13        | 254497            | TRUJILLO, AMPARO       | 827147           | 8.00  | 16.06 | 128.48   |
| 08/16/13        | 254498            | TRUJILLO, AMPARO       | 827147           | 4.00  | 16.06 | 64.24    |
| 08/16/13        | 254499            | TRUJILLO, AMPARO       | 827147           | 4.00  | 16.06 | 64.24    |
| 08/16/13        | 254500            | TRUJILLO, AMPARO       | 827147           | 20.00 | 16.06 | 321.20   |
| 08/16/13        | 254501            | TSOLISOS, FOTINI       | 1914630          | 48.00 | 16.06 | 770.88   |
| 08/16/13        | 254502            | TSUAI, PING            | 2003992          | 20.00 | 16.06 | 321.20   |
| 08/16/13        | 254503            | TZOUUMAS, EFFIE        | 101935           | 84.00 | 16.06 | 1,349.04 |
| 08/16/13        | 254504            | URBINA, ANA            | 2002349          | 30.00 | 16.06 | 481.80   |
| 08/16/13        | 254505            | URENA, ARGELIA         | 2011856          | 30.00 | 16.06 | 481.80   |
| 08/16/13        | 254506            | URUCHIMA, VICTOR       | 2011949          | 7.00  | 16.06 | 112.42   |
| 08/16/13        | 254507            | URUCHIMA, VICTOR       | 2011949          | 49.00 | 16.06 | 786.94   |
| 08/16/13        | 254508            | VALENCIA, BERNARDO     | 2011194          | 25.00 | 16.06 | 401.50   |
| 08/16/13        | 254509            | VALENCIA, EMMA         | 2012928          | 15.00 | 16.06 | 240.90   |
| 08/16/13        | 254510            | VALENTI, HELEN         | 100740           | 35.00 | 16.06 | 562.10   |
| 08/16/13        | 254511            | VALENTIN, CARMEN       | 2013740          | 12.00 | 16.06 | 192.72   |

08/14/13

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

CUSTOMER: VISITING NURSE SERVICE

| INVOICE<br>DATE         | INVOICE<br>NUMBER | PATIENT              | CLIENT<br>NUMBER | HOURS     | RATE  | AMOUNT     |
|-------------------------|-------------------|----------------------|------------------|-----------|-------|------------|
| 08/16/13                | 254512            | VALENZA, GIUSEPPA    | 2012517          | 40.00     | 16.06 | 642.40     |
| 08/16/13                | 254513            | VAROL, ELMAS         | 2000955          | 12.00     | 16.06 | 192.72     |
| 08/16/13                | 254514            | VASQUEZ, EUSTAGUIA   | 101402           | 25.00     | 16.06 | 401.50     |
| 08/16/13                | 254515            | VASQUEZ, RAPHAEL     | 2000825          | 18.00     | 16.06 | 289.08     |
| 08/16/13                | 254516            | VAZQUEZ, ESTHER      | 904462           | 40.00     | 16.06 | 642.40     |
| 08/16/13                | 254517            | VAZQUEZ, FELIPE      | 2011933          | 30.00     | 16.06 | 481.80     |
| 08/16/13                | 254518            | VELASQUEZ, GUILLERMO | 2013567          | 4.00      | 16.06 | 64.24      |
| 08/16/13                | 254519            | VELASQUEZ, NELLY     | 2008578          | 2.00      | 16.06 | 32.12      |
| 08/16/13                | 254520            | VELECELA, LUIS       | 2011779          | 15.00     | 16.06 | 240.90     |
| 08/16/13                | 254521            | VELECELA, MARIA      | 2011780          | 20.00     | 16.06 | 321.20     |
| 08/16/13                | 254522            | VENTURA, ROSA        | 2003320          | 31.75     | 16.06 | 509.91     |
| 08/16/13                | 254523            | VIGORITO, ANN        | 2008852          | 20.00     | 16.06 | 321.20     |
| 08/16/13                | 254524            | VILLAPOL, ANNA       | 2006169          | 28.75     | 16.06 | 461.73     |
| 08/16/13                | 254525            | VIVACQUA, EMMA       | 2005558          | 60.00     | 16.06 | 963.60     |
| 08/16/13                | 254526            | VLAHOS, MARIE        | 2010277          | 20.00     | 16.06 | 321.20     |
| 08/16/13                | 254527            | VOLASTRO, JOHN       | 1998290          | 3.00      | 16.06 | 48.18      |
| 08/16/13                | 254528            | WEINHAUS, SUSAN      | 2009347          | 30.50     | 16.06 | 489.84     |
| 08/16/13                | 254529            | WITTKE, LORETTA      | 2013864          | 2.00      | 16.06 | 32.12      |
| 08/16/13                | 254530            | YAGHDJIAN, SIRARPI   | 2000476          | 4.00      | 16.06 | 64.24      |
| 08/16/13                | 254531            | YAGHDJIAN, SIRARPI   | 2000476          | 16.00     | 16.06 | 256.96     |
| 08/16/13                | 254532            | YELLAPAH, DOLLIN     | 1742195          | 16.00     | 16.06 | 256.96     |
| TOTAL HOURS AND DOLLARS |                   |                      |                  | 12,246.00 |       | 196,671.03 |

08/14/13

SUNNYSIDE CITYWIDE

43-31 39TH STREET

L.I.C.

NY 11104

TEL: 718-784-6160

CUSTOMER: HEALTH FIRST

| INVOICE<br>DATE | INVOICE<br>NUMBER | PATIENT                   | CLIENT<br>NUMBER | HOURS  | RATE   | AMOUNT   |
|-----------------|-------------------|---------------------------|------------------|--------|--------|----------|
| 08/16/13        | 254533            | AHMED, UMARA              | 2010143          | 55.00  | 4.22   | 928.40   |
| 08/16/13        | 254534            | AKHTER, SELINA            | 2010671          | 27.00  | 4.22   | 455.76   |
| 08/16/13        | 254535            | BEGUM, MANWARA            | 2008487          | 28.00  | 4.22   | 472.64   |
| 08/16/13        | 254536            | BHAIRO, KOWSILILLI        | 2008433          | 56.00  | 4.22   | 945.28   |
| 08/16/13        | 254537            | BOCHENEC, JOLANTA         | 2009560          | 36.00  | 4.22   | 607.68   |
| 08/16/13        | 254538            | BOWERS *, DIANE           | 2008378          | 47.00  | 4.22   | 793.36   |
| 08/16/13        | 254539            | CARMONA, LUZ              | 2008256          | 32.00  | 4.22   | 540.16   |
| 08/16/13        | 254540            | CARRION, MARIA            | 2008271          | 48.00  | 4.22   | 810.24   |
| 08/16/13        | 254541            | CEBALLOS, ANA             | 2008251          | 46.00  | 4.22   | 776.48   |
| 08/16/13        | 254542            | CORTES DE GALINDO, NELIDA | 2009405          | 24.00  | 4.22   | 405.12   |
| 08/16/13        | 254543            | DEKMAK, GRISEL            | 2012500          | 72.00  | 4.22   | 1,215.36 |
| 08/16/13        | 254544            | DIAZ 1, CARMEN            | 2008802          | 28.00  | 4.22   | 472.64   |
| 08/16/13        | 254545            | DOMINGUEZ-REIN, ANA T     | 2009337          | 20.00  | 202.56 | 4,051.20 |
| 08/16/13        | 254546            | ESPAILLAT, AMPARO         | 2008571          | 26.00  | 4.22   | 438.88   |
| 08/16/13        | 254547            | ESTEVEZ, JOSE             | 2008257          | 36.00  | 4.22   | 607.68   |
| 08/16/13        | 254548            | FLORES, MARITZA           | 2008427          | 70.00  | 4.22   | 1,181.60 |
| 08/16/13        | 254549            | FONTANES, PEDRO           | 2008362          | 69.00  | 4.22   | 1,164.72 |
| 08/16/13        | 254550            | FRANCISCO, RICHARD        | 2008411          | 56.00  | 4.22   | 945.28   |
| 08/16/13        | 254551            | FRIAS, BARBARA            | 2009425          | 12.00  | 4.22   | 202.56   |
| 08/16/13        | 254552            | GUERRA, MAYRA             | 2013739          | 53.50  | 4.22   | 903.08   |
| 08/16/13        | 254553            | ISKANDER, JACOB S         | 2011495          | 56.00  | 4.22   | 945.28   |
| 08/16/13        | 254554            | JONES, CYNTHIA            | 2008366          | 29.00  | 4.22   | 489.52   |
| 08/16/13        | 254555            | KHAN, FARUQUE             | 2009356          | 84.00  | 4.22   | 1,417.92 |
| 08/16/13        | 254556            | KROLL, KATHERINE          | 2008742          | 56.00  | 4.22   | 945.28   |
| 08/16/13        | 254557            | LARA, TOMASA              | 2008813          | 46.00  | 4.22   | 776.48   |
| 08/16/13        | 254558            | LAZALA, GLADYS            | 2008299          | 83.00  | 4.22   | 1,401.04 |
| 08/16/13        | 254559            | LOPEZ, YAMILETH           | 2013602          | 35.00  | 4.22   | 590.80   |
| 08/16/13        | 254560            | LOPEZ-RAMIREZ, CARLOTA    | 2008249          | 55.00  | 4.22   | 928.40   |
| 08/16/13        | 254561            | MACARENA, SAHARA          | 2008253          | 68.00  | 4.22   | 1,147.84 |
| 08/16/13        | 254562            | MORALES HERNADEZ, EDWIN   | 2008263          | 42.00  | 4.22   | 708.96   |
| 08/16/13        | 254563            | MOSKOWITZ, RONA           | 2008422          | 36.00  | 4.22   | 607.68   |
| 08/16/13        | 254564            | OCASIO, VIRGINIA          | 2008421          | 30.00  | 4.22   | 506.40   |
| 08/16/13        | 254565            | PALAZZOLO, FLORENCE       | 2011388          | 120.00 | 16.88  | 2,025.60 |
| 08/16/13        | 254566            | REINA, JOSE               | 2008886          | 20.00  | 202.56 | 4,051.20 |
| 08/16/13        | 254567            | REINOSO, EMELIANNA        | 2012284          | 70.00  | 4.22   | 1,181.60 |
| 08/16/13        | 254568            | RIVERA, CHRISTOPHER       | 2008246          | 21.00  | 4.22   | 354.48   |
| 08/16/13        | 254569            | RIVERA, EDDIE             | 2008248          | 12.00  | 4.22   | 202.56   |
| 08/16/13        | 254570            | RODRIGUEZ -2, MARIA       | 2008531          | 30.00  | 4.22   | 506.40   |
| 08/16/13        | 254571            | RODRIGUEZ, JESSE          | 2008398          | 25.00  | 4.22   | 422.00   |
| 08/16/13        | 254572            | RODRIGUEZ, MARGARET       | 2008368          | 20.00  | 4.22   | 337.60   |
| 08/16/13        | 254573            | SALAZAR, LUZ MARIA        | 2008250          | 56.00  | 4.22   | 945.28   |
| 08/16/13        | 254574            | SALHUANA, YOLANDA         | 2008290          | 40.00  | 4.22   | 675.20   |
| 08/16/13        | 254575            | SCHOONMAKER, JEAN         | 2012498          | 44.00  | 4.22   | 742.72   |
| 08/16/13        | 254576            | SHEPPARD, ERMA            | 2008265          | 70.00  | 4.22   | 1,181.60 |
| 08/16/13        | 254577            | SPIVEY, PATRICIA          | 2008254          | 40.00  | 4.22   | 675.20   |

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SUNNYSIDE CITYWIDE  
43-31 39TH STREET  
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CUSTOMER: HEALTH FIRST

| INVOICE<br>DATE         | INVOICE<br>NUMBER | PATIENT            | CLIENT<br>NUMBER | HOURS    | RATE | AMOUNT    |
|-------------------------|-------------------|--------------------|------------------|----------|------|-----------|
| 08/16/13                | 254578            | ST ROMAINE, CLAUDE | 2008405          | 58.00    | 4.22 | 979.04    |
| 08/16/13                | 254579            | SURIEL, GERTRUDIS  | 2008558          | 60.00    | 4.22 | 1,012.80  |
| 08/16/13                | 254580            | THORNTON, SHIRLEY  | 2012772          | 64.00    | 4.22 | 1,080.32  |
| 08/16/13                | 254581            | VASQUEZ, OLGA      | 2010758          | 15.00    | 4.22 | 253.20    |
| 08/16/13                | 254582            | VEGA, GLORIA       | 2010009          | 40.00    | 4.22 | 675.20    |
| 08/16/13                | 254583            | WELLS, WYNORIA     | 2008425          | 16.00    | 4.22 | 270.08    |
| TOTAL HOURS AND DOLLARS |                   |                    |                  | 2,282.50 |      | 45,955.80 |

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SUNNYSIDE CITYWIDE  
43-31 39TH STREET  
L.I.C. NY 11104  
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CUSTOMER: NYS CATHOLIC/FIDELIS

| INVOICE<br>DATE         | INVOICE<br>NUMBER | PATIENT            | CLIENT<br>NUMBER | HOURS  | RATE  | AMOUNT   |
|-------------------------|-------------------|--------------------|------------------|--------|-------|----------|
| 08/16/13                | 254584            | BATISTA, JOSE      | 2008386          | 49.00  | 16.87 | 826.63   |
| 08/16/13                | 254585            | GARCIA, CLEMENTE   | 2012726          | 60.00  | 16.87 | 1,012.20 |
| 08/16/13                | 254586            | GIL, ALICIA M      | 2008306          | 49.00  | 16.87 | 826.63   |
| 08/16/13                | 254587            | LITMAN, GAIL       | 2008376          | 23.00  | 16.87 | 388.01   |
| 08/16/13                | 254588            | ORTIZ, EDUARDO     | 2010777          | 35.00  | 16.87 | 590.45   |
| 08/16/13                | 254589            | PANOS, DESPINA D   | 2008268          | 40.50  | 16.87 | 683.24   |
| 08/16/13                | 254590            | SALABERRY, ANA     | 2013080          | 84.00  | 16.87 | 1,417.08 |
| 08/16/13                | 254591            | SAMOJEDNY, MICHAEL | 2008400          | 30.00  | 16.87 | 506.10   |
| 08/16/13                | 254592            | SZE, BECKY         | 2008267          | 35.00  | 16.87 | 590.45   |
| TOTAL HOURS AND DOLLARS |                   |                    |                  | 405.50 |       | 6,840.79 |

08/14/13

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

CUSTOMER: UNITED HEALTH CARE

| INVOICE<br>DATE         | INVOICE<br>NUMBER | PATIENT                | CLIENT<br>NUMBER | HOURS  | RATE | AMOUNT   |
|-------------------------|-------------------|------------------------|------------------|--------|------|----------|
| 08/16/13                | 254593            | CALDERON, MIGDALIA     | 2008245          | 70.00  | 4.29 | 1,201.20 |
| 08/16/13                | 254594            | FARFAN, MARIA          | 2013182          | 44.00  | 4.29 | 755.04   |
| 08/16/13                | 254595            | KHAN, FAZAL            | 2011881          | 84.00  | 4.29 | 1,441.44 |
| 08/16/13                | 254596            | MILLAN, ARMIDA         | 2008287          | 53.00  | 4.29 | 909.48   |
| 08/16/13                | 254597            | REYES, RODOLFO         | 2013181          | 20.00  | 4.29 | 343.20   |
| 08/16/13                | 254598            | SAFOS, PATRA           | 2008401          | 8.00   | 4.29 | 137.28   |
| 08/16/13                | 254599            | SAFOS, PATRA           | 2008401          | 56.00  | 4.29 | 960.96   |
| 08/16/13                | 254600            | TSOURATAKIS, ELEFTERIA | 2006396          | 157.00 | 4.29 | 2,694.12 |
| TOTAL HOURS AND DOLLARS |                   |                        |                  | 492.00 |      | 8,442.72 |

08/14/13

SUNNYSIDE CITYWIDE  
43-31 39TH STREET  
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TEL: 718-784-6160

CUSTOMER: EMBLEM HEALTH

| INVOICE<br>DATE         | INVOICE<br>NUMBER | PATIENT            | CLIENT<br>NUMBER | HOURS  | RATE  | AMOUNT    |
|-------------------------|-------------------|--------------------|------------------|--------|-------|-----------|
| 08/16/13                | 254601            | COPE, WILLIE       | 2008793          | 84.00  | 4.22  | 1,417.92  |
| 08/16/13                | 254602            | COPELAND, ELISE    | 2008113          | 84.00  | 14.25 | 1,197.00  |
| 08/16/13                | 254603            | DE JESUS, TIBURCIO | 2008273          | 84.00  | 4.22  | 1,417.92  |
| 08/16/13                | 254604            | GAFFNEY, FREDERICK | 2009686          | 20.00  | 4.22  | 337.60    |
| 08/16/13                | 254605            | IANNAZZO, ANGELINA | 2010991          | 63.00  | 4.22  | 1,063.44  |
| 08/16/13                | 254606            | JACKSON, FRANCES   | 2009945          | 49.00  | 4.22  | 827.12    |
| 08/16/13                | 254607            | KEATON, CATHERINE  | 2009467          | 167.50 | 4.22  | 2,827.40  |
| 08/16/13                | 254608            | LANGLOH, HOWARD    | 2012541          | 42.00  | 4.22  | 708.96    |
| 08/16/13                | 254609            | MCALLISTER, ANNIE  | 2013402          | 4.00   | 4.22  | 67.52     |
| 08/16/13                | 254610            | QUINTERO, ISAIAS   | 2013497          | 9.00   | 4.22  | 151.92    |
| 08/16/13                | 254611            | REYNOLDS, HARRIET  | 2008193          | 4.00   | 4.22  | 67.52     |
| 08/16/13                | 254612            | WESTFIELD, BRENDA  | 2009237          | 56.00  | 4.22  | 945.28    |
| TOTAL HOURS AND DOLLARS |                   |                    |                  | 666.50 |       | 11,029.60 |

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

CUSTOMER: HEALTH INSURANCE PLAN OF NY

| INVOICE<br>DATE         | INVOICE<br>NUMBER | PATIENT             | CLIENT<br>NUMBER | HOURS | RATE | AMOUNT   |
|-------------------------|-------------------|---------------------|------------------|-------|------|----------|
| 08/16/13                | 254613            | AHMAD, AMATUL       | 2008395          | 15.00 | 4.22 | 253.20   |
| 08/16/13                | 254614            | CIPRIAN, JACQUELINE | 2008414          | 20.00 | 4.22 | 337.60   |
| 08/16/13                | 254615            | LOYOLA, MARIA       | 2008276          | 20.00 | 4.22 | 337.60   |
| 08/16/13                | 254616            | SHAH, HANSIKABEN    | 2008223          | 5.00  | 4.22 | 84.40    |
| 08/16/13                | 254617            | WILLIAMS, DIANE     | 2008274          | 16.00 | 4.22 | 270.08   |
| TOTAL HOURS AND DOLLARS |                   |                     |                  | 76.00 |      | 1,282.88 |



08/14/13

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

CUSTOMER: METROPLUS HEALTH

| INVOICE<br>DATE         | INVOICE<br>NUMBER | PATIENT           | CLIENT<br>NUMBER | HOURS  | RATE  | AMOUNT    |
|-------------------------|-------------------|-------------------|------------------|--------|-------|-----------|
| 08/16/13                | 254618            | ARIAS, NORA       | 2008233          | 68.00  | 17.15 | 1,166.20  |
| 08/16/13                | 254619            | CORDERO, ROSENDO  | 2008743          | 70.00  | 17.15 | 1,200.50  |
| 08/16/13                | 254620            | DOBBINS, SANDRA   | 2011286          | 168.00 | 17.15 | 2,881.20  |
| 08/16/13                | 254621            | GOMEZ, LUZ        | 2013185          | 56.00  | 17.15 | 960.40    |
| 08/16/13                | 254622            | MURDOCK, GERTRUDE | 2008385          | 38.00  | 17.15 | 651.70    |
| 08/16/13                | 254623            | PERSAD, USHA      | 2008236          | 70.00  | 17.15 | 1,200.50  |
| 08/16/13                | 254624            | RYALS, CHARLES    | 2008418          | 40.00  | 17.15 | 686.00    |
| 08/16/13                | 254625            | SANTORO, MATTHEW  | 2009377          | 28.00  | 17.15 | 480.20    |
| 08/16/13                | 254626            | SHUMON, NUK-FNU   | 2008280          | 28.00  | 17.15 | 480.20    |
| 08/16/13                | 254627            | TILAK, VEERAMA    | 2013663          | 60.00  | 17.15 | 1,029.00  |
| 08/16/13                | 254628            | VALLE, BLASINA    | 2008279          | 40.00  | 17.15 | 686.00    |
| TOTAL HOURS AND DOLLARS |                   |                   |                  | 666.00 |       | 11,421.90 |

08/14/13

SUNNYSIDE CITYWIDE

43-31 39TH STREET

L.I.C.

NY 11104

TEL: 718-784-6160

CUSTOMER: WELCARE OF NEW YORK, INC.

| INVOICE<br>DATE         | INVOICE<br>NUMBER | PATIENT                  | CLIENT<br>NUMBER | HOURS    | RATE | AMOUNT    |
|-------------------------|-------------------|--------------------------|------------------|----------|------|-----------|
| 08/16/13                | 254629            | ALONSO, ANA              | 2012161          | 70.00    | 4.30 | 1,204.00  |
| 08/16/13                | 254630            | BATILO, MARTA            | 2012101          | 49.00    | 4.30 | 842.80    |
| 08/16/13                | 254631            | BISRAM, ROOPKALIA        | 2012102          | 20.00    | 4.30 | 344.00    |
| 08/16/13                | 254632            | CEBALLOS, FRANCISCA      | 2012104          | 70.00    | 4.30 | 1,204.00  |
| 08/16/13                | 254633            | CHOUDHURY, MEHER A       | 2012953          | 60.00    | 4.30 | 1,032.00  |
| 08/16/13                | 254634            | CRUZ, LUIS               | 2012107          | 144.00   | 4.30 | 2,476.80  |
| 08/16/13                | 254635            | FRANCISCO, BRIGIDA       | 2012952          | 35.00    | 4.30 | 602.00    |
| 08/16/13                | 254636            | GODINOT, CARMEN          | 2012108          | 30.00    | 4.30 | 516.00    |
| 08/16/13                | 254637            | GOMEZ, RANNIE            | 2012110          | 28.00    | 4.30 | 481.60    |
| 08/16/13                | 254638            | GUERRERO *, MIRTHA       | 2010404          | 7.00     | 4.30 | 120.40    |
| 08/16/13                | 254639            | GUERRERO, MARIA          | 2012116          | 56.00    | 4.30 | 963.20    |
| 08/16/13                | 254640            | HAYNES, LAMONT           | 2012117          | 30.00    | 4.30 | 516.00    |
| 08/16/13                | 254641            | HUDGINS, LOUZETTA        | 1031950          | 20.00    | 4.30 | 344.00    |
| 08/16/13                | 254642            | LOPEZ, ISABEL            | 2012120          | 35.00    | 4.30 | 602.00    |
| 08/16/13                | 254643            | LOPEZ, MANUEL            | 2012158          | 84.00    | 4.30 | 1,444.80  |
| 08/16/13                | 254644            | LOPEZ, VITALIA           | 2012159          | 84.00    | 4.30 | 1,444.80  |
| 08/16/13                | 254645            | MARTINEZ, MARIA          | 2008495          | 42.00    | 4.30 | 722.40    |
| 08/16/13                | 254646            | MEDINA, MARTHA           | 2012142          | 18.00    | 4.30 | 309.60    |
| 08/16/13                | 254647            | MOHAMED, DENISE          | 2012121          | 48.00    | 4.30 | 825.60    |
| 08/16/13                | 254648            | MORALES, FRANCISCO       | 2012122          | 35.00    | 4.30 | 602.00    |
| 08/16/13                | 254649            | MURPHY, RUBY             | 2012143          | 12.00    | 4.30 | 206.40    |
| 08/16/13                | 254650            | NAVARRO, ANTONIA         | 2012130          | 45.00    | 4.30 | 774.00    |
| 08/16/13                | 254651            | ORTIZ, DOLORES           | 2012132          | 79.00    | 4.30 | 1,358.80  |
| 08/16/13                | 254652            | ORTIZ, JOSE              | 2012131          | 12.00    | 4.30 | 206.40    |
| 08/16/13                | 254653            | PATRICK, IMAGEENE        | 2012140          | 48.00    | 4.30 | 825.60    |
| 08/16/13                | 254654            | PERALTA RODRIGO, JOSE    | 2012145          | 16.00    | 4.30 | 275.20    |
| 08/16/13                | 254655            | PERALTA, INEZ            | 2012146          | 16.00    | 4.30 | 275.20    |
| 08/16/13                | 254656            | PEREZ, JULIO             | 2012144          | 10.00    | 4.30 | 172.00    |
| 08/16/13                | 254657            | PRISCO, FILOMENA         | 2013679          | 28.00    | 4.30 | 481.60    |
| 08/16/13                | 254658            | RAMIREZ, ALIDA A         | 2008286          | 62.00    | 4.30 | 1,066.40  |
| 08/16/13                | 254659            | RAMOS, SILVIA            | 2012147          | 25.00    | 4.30 | 430.00    |
| 08/16/13                | 254660            | REGLA, MARIA F           | 2012149          | 80.00    | 4.30 | 1,376.00  |
| 08/16/13                | 254661            | REYES, TERESA            | 2012152          | 40.00    | 4.30 | 688.00    |
| 08/16/13                | 254662            | SANCHEZ FLORES, ADELAIDA | 2012719          | 25.00    | 4.30 | 430.00    |
| 08/16/13                | 254663            | SANCHEZ, BETANIA         | 2012155          | 15.00    | 4.30 | 258.00    |
| 08/16/13                | 254664            | SANTOS MARQUEZ, MARIA    | 2012141          | 12.00    | 4.30 | 206.40    |
| 08/16/13                | 254665            | SERRANO, CARMEN          | 2012134          | 35.00    | 4.30 | 602.00    |
| 08/16/13                | 254666            | SILVEIRA, BERTA          | 2012261          | 42.00    | 4.30 | 722.40    |
| 08/16/13                | 254667            | SOTO, RAFAEL B           | 2012136          | 61.00    | 4.30 | 1,049.20  |
| 08/16/13                | 254668            | VAZQUEZ 1, ROSA          | 2012137          | 64.00    | 4.30 | 1,100.80  |
| 08/16/13                | 254669            | VENTURA, CLARA           | 2012138          | 4.00     | 4.30 | 68.80     |
| 08/16/13                | 254670            | YOUNG, MARY              | 2012984          | 56.00    | 4.30 | 963.20    |
| TOTAL HOURS AND DOLLARS |                   |                          |                  | 1,752.00 |      | 30,134.40 |

08/14/13

SUNNYSIDE CITYWIDE

43-31 39TH STREET

L.I.C.

NY 11104

TEL: 718-784-6160

CUSTOMER: SENIOR HEALTH PARTNERS

| INVOICE<br>DATE | INVOICE<br>NUMBER | PATIENT                | CLIENT<br>NUMBER | HOURS  | RATE   | AMOUNT   |
|-----------------|-------------------|------------------------|------------------|--------|--------|----------|
| 08/16/13        | 254671            | ALVAREZ, ANGELA        | 2006897          | 4.00   | 3.56   | 56.96    |
| 08/16/13        | 254672            | ALVAREZ, ANGELA        | 2006897          | 4.00   | 3.56   | 56.96    |
| 08/16/13        | 254673            | ANDERSON, BETH         | 2008284          | 56.00  | 3.56   | 797.44   |
| 08/16/13        | 254674            | APOSTOLOVA, LJUBKA     | 2008651          | 60.00  | 3.56   | 854.40   |
| 08/16/13        | 254675            | BROOKS, NATALIE        | 2004602          | 18.00  | 3.56   | 256.32   |
| 08/16/13        | 254676            | COLON, RAYMUNDA        | 2008919          | 35.00  | 3.56   | 498.40   |
| 08/16/13        | 254677            | CUEVA, RAFAELA         | 2011943          | 84.00  | 3.56   | 1,196.16 |
| 08/16/13        | 254678            | DEJESUS, YSABEL        | 2011868          | 21.00  | 3.56   | 299.04   |
| 08/16/13        | 254679            | ESCANIO, ANTONIO       | 2012041          | 29.00  | 3.56   | 412.96   |
| 08/16/13        | 254680            | ESTRADA, MIRIAM        | 2012039          | 80.00  | 3.56   | 1,139.20 |
| 08/16/13        | 254681            | FULLER, WILLIAM        | 2011964          | 70.00  | 3.56   | 996.80   |
| 08/16/13        | 254682            | GARCIA, VICTORIA       | 2012030          | 20.00  | 3.56   | 284.80   |
| 08/16/13        | 254683            | GHILTIOTTY, FLORENTINA | 2009442          | 30.00  | 3.56   | 427.20   |
| 08/16/13        | 254684            | GOODWIN, CLYDE         | 2011867          | 70.00  | 3.56   | 996.80   |
| 08/16/13        | 254685            | GRAFSTEIN, LILLIAN     | 2009509          | 3.00   | 200.00 | 600.00   |
| 08/16/13        | 254686            | HARIDIN, KHAMATTIE     | 2007478          | 33.00  | 3.56   | 469.92   |
| 08/16/13        | 254687            | HARIDIN, RAMDIAL       | 2007477          | 135.00 | 3.56   | 1,922.40 |
| 08/16/13        | 254688            | HERNANDEZ, FRANCISCA   | 2003480          | 61.00  | 3.56   | 868.64   |
| 08/16/13        | 254689            | MALDONADO, MARIA       | 2012063          | 7.00   | 200.00 | 1,400.00 |
| 08/16/13        | 254690            | MALDONADO, VICENTE     | 2011602          | 1.00   | 200.00 | 200.00   |
| 08/16/13        | 254691            | MARTINEZ 2, EMMA       | 2011961          | 8.00   | 3.56   | 113.92   |
| 08/16/13        | 254692            | MARTINEZ 2, EMMA       | 2011961          | 4.00   | 3.56   | 56.96    |
| 08/16/13        | 254693            | MARTINEZ, ROSARIO      | 2012042          | 8.00   | 3.56   | 113.92   |
| 08/16/13        | 254694            | MATOS, AUREA           | 2011966          | 47.00  | 3.56   | 669.28   |
| 08/16/13        | 254695            | MAYNARD, LILLIAN       | 2012064          | 25.00  | 3.56   | 356.00   |
| 08/16/13        | 254696            | MERCADO, ELVA          | 2011886          | 40.00  | 3.56   | 569.60   |
| 08/16/13        | 254697            | MOROCHO, MANUEL        | 2006762          | 84.00  | 3.56   | 1,196.16 |
| 08/16/13        | 254698            | ORTIZ, SANTIAGO        | 2012032          | 48.00  | 3.56   | 683.52   |
| 08/16/13        | 254699            | OSBORNE, DOROTHY       | 2011997          | 20.00  | 3.56   | 284.80   |
| 08/16/13        | 254700            | POLANCO, ANTONIA       | 2012245          | 20.00  | 3.56   | 284.80   |
| 08/16/13        | 254701            | POLANCO, RAMON         | 2012246          | 10.00  | 3.56   | 142.40   |
| 08/16/13        | 254702            | RAMOS, ISABEL          | 2011950          | 35.00  | 3.56   | 498.40   |
| 08/16/13        | 254703            | RAMOS, ISABEL          | 2011950          | 4.00   | 14.25  | 57.00    |
| 08/16/13        | 254704            | RIVERA, BRIGIDA        | 2011792          | 33.00  | 3.56   | 469.92   |
| 08/16/13        | 254705            | RODRIGUEZ, PAULA       | 2012208          | 7.00   | 200.00 | 1,400.00 |
| 08/16/13        | 254706            | ROSA, CARMEN           | 2011796          | 15.00  | 3.56   | 213.60   |
| 08/16/13        | 254707            | ROSADO, CARMEN         | 2011887          | 60.00  | 3.56   | 854.40   |
| 08/16/13        | 254708            | RUIZ, MIRTA            | 2011794          | 27.00  | 3.56   | 384.48   |
| 08/16/13        | 254709            | SALICRUP, CARMEN       | 2011790          | 4.00   | 3.56   | 56.96    |
| 08/16/13        | 254710            | SIERRA, MIRIAM         | 2007165          | 48.00  | 3.56   | 683.52   |
| 08/16/13        | 254711            | SIMON, LUPE            | 2005079          | 8.00   | 3.56   | 113.92   |
| 08/16/13        | 254712            | SIMON, LUPE            | 2005079          | 20.00  | 3.56   | 284.80   |
| 08/16/13        | 254713            | SOTO, AGRIPINA         | 2011795          | 20.00  | 3.56   | 284.80   |
| 08/16/13        | 254714            | TORRES, ANTONIA        | 2011914          | 7.00   | 200.00 | 1,400.00 |
| 08/16/13        | 254715            | TORRES, JOSE           | 2011885          | 24.00  | 3.56   | 341.76   |

08/14/13

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

CUSTOMER: SENIOR HEALTH PARTNERS

| INVOICE<br>DATE         | INVOICE<br>NUMBER | PATIENT              | CLIENT<br>NUMBER | HOURS    | RATE | AMOUNT    |
|-------------------------|-------------------|----------------------|------------------|----------|------|-----------|
| 08/16/13                | 254716            | TORRESCAMPOS, JOVITA | 2008745          | 40.00    | 3.56 | 569.60    |
| 08/16/13                | 254717            | VASQUEZ, CORNELIA    | 2008182          | 8.00     | 3.56 | 113.92    |
| 08/16/13                | 254718            | WOO, LUZ             | 2003639          | 12.00    | 3.56 | 170.88    |
| 08/16/13                | 254719            | WOO, LUZ             | 2004798          | 4.00     | 3.56 | 56.96     |
| 08/16/13                | 254720            | ZAPATA, SIMON        | 2012127          | 12.00    | 3.56 | 170.88    |
| TOTAL HOURS AND DOLLARS |                   |                      |                  | 1,523.00 |      | 26,331.56 |

08/14/13

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

CUSTOMER: AMERIGROUP

| INVOICE<br>DATE         | INVOICE<br>NUMBER | PATIENT          | CLIENT<br>NUMBER | HOURS  | RATE | AMOUNT   |
|-------------------------|-------------------|------------------|------------------|--------|------|----------|
| 08/16/13                | 254721            | CARRILLO, MARIA  | 2009247          | 25.00  | 4.22 | 422.00   |
| 08/16/13                | 254722            | GUERRA, LORRAINE | 2008266          | 60.00  | 4.22 | 1,012.80 |
| 08/16/13                | 254723            | PRUITT, JOHNNY   | 2008409          | 8.00   | 4.22 | 135.04   |
| 08/16/13                | 254724            | WALTERS, BYRON   | 2008407          | 30.00  | 4.22 | 506.40   |
| 08/16/13                | 254725            | YOUNG, KALEILE   | 2008406          | 23.00  | 4.22 | 388.24   |
| TOTAL HOURS AND DOLLARS |                   |                  |                  | 146.00 |      | 2,464.48 |

08/14/13

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

CUSTOMER: AMERIGROUP 2

| INVOICE<br>DATE         | INVOICE<br>NUMBER | PATIENT            | CLIENT<br>NUMBER | HOURS  | RATE | AMOUNT   |
|-------------------------|-------------------|--------------------|------------------|--------|------|----------|
| 08/16/13                | 254726            | AKHTAR, CATHRINE   | 2012163          | 45.00  | 3.75 | 675.00   |
| 08/16/13                | 254727            | COLCHAMIRO, ESTHER | 2012732          | 25.00  | 3.75 | 375.00   |
| 08/16/13                | 254728            | CRUZ, SALVADOR     | 2012083          | 58.00  | 3.75 | 870.00   |
| 08/16/13                | 254729            | FERNANDEZ, NORKA * | 2009647          | 34.00  | 3.75 | 510.00   |
| 08/16/13                | 254730            | HARDING, EDNA      | 2008365          | 12.00  | 3.75 | 180.00   |
| 08/16/13                | 254731            | MARTINEZ, TOMASITA | 2012078          | 20.00  | 3.75 | 300.00   |
| 08/16/13                | 254732            | RIVERA, CARMEN     | 2012080          | 25.00  | 3.75 | 375.00   |
| TOTAL HOURS AND DOLLARS |                   |                    |                  | 219.00 |      | 3,285.00 |

08/14/13

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

CUSTOMER: HEALTH CARE PARTNERS

| INVOICE<br>DATE         | INVOICE<br>NUMBER | PATIENT         | CLIENT<br>NUMBER | HOURS | RATE | AMOUNT |
|-------------------------|-------------------|-----------------|------------------|-------|------|--------|
| 08/16/13                | 254733            | ARTEAGA, ANA    | 2013851          | 25.00 | 4.22 | 422.00 |
| 08/16/13                | 254734            | SCOTT, AKHNATON | 2012890          | 4.00  | 4.22 | 67.52  |
| 08/16/13                | 254735            | ZAMBRANO, ZOILA | 2008396          | 24.00 | 4.22 | 405.12 |
| TOTAL HOURS AND DOLLARS |                   |                 |                  | 53.00 |      | 894.64 |

08/14/13

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

CUSTOMER: INDEPENDENCE CARE SYSTEMS

| INVOICE<br>DATE         | INVOICE<br>NUMBER | PATIENT              | CLIENT<br>NUMBER | HOURS  | RATE  | AMOUNT   |
|-------------------------|-------------------|----------------------|------------------|--------|-------|----------|
| 08/16/13                | 254736            | AGOSTINI, MONSERRATE | 2011870          | 29.50  | 16.40 | 483.80   |
| 08/16/13                | 254737            | BERRY, ANGELINA      | 2012213          | 27.50  | 16.40 | 451.00   |
| 08/16/13                | 254738            | CHANCELLOR, IRA      | 2013587          | 20.00  | 16.40 | 328.00   |
| 08/16/13                | 254739            | JONES, VALERIE       | 2011869          | 20.00  | 16.40 | 328.00   |
| 08/16/13                | 254740            | MUSHAYEV, BORIS      | 2008389          | 30.00  | 16.40 | 492.00   |
| 08/16/13                | 254741            | PEREZ, RAFAELA       | 2013320          | 165.25 | 16.40 | 2,710.10 |
| 08/16/13                | 254742            | RIVERS, DEBRA        | 2013470          | 82.75  | 16.40 | 1,357.10 |
| 08/16/13                | 254743            | RODRIGUEZ, SILVIO    | 2012097          | 55.50  | 16.40 | 910.20   |
| 08/16/13                | 254744            | TORRES, YNES         | 2013676          | 16.00  | 16.40 | 262.40   |
| TOTAL HOURS AND DOLLARS |                   |                      |                  | 446.50 |       | 7,322.60 |



08/14/13

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

CUSTOMER: VNSNY CHOICE SELECT HEALTH

| INVOICE<br>DATE         | INVOICE<br>NUMBER | PATIENT                 | CLIENT<br>NUMBER | HOURS | RATE | AMOUNT   |
|-------------------------|-------------------|-------------------------|------------------|-------|------|----------|
| 08/16/13                | 254745            | KARASSAVIDES, ARISTOTIE | 2008374          | 28.00 | 4.29 | 480.48   |
| 08/16/13                | 254746            | REYES, LORGIO           | 2012481          | 48.00 | 4.29 | 823.68   |
| TOTAL HOURS AND DOLLARS |                   |                         |                  | 76.00 |      | 1,304.16 |

08/14/13

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

CUSTOMER: VILLAGE CARE MAX

| INVOICE<br>DATE         | INVOICE<br>NUMBER | PATIENT            | CLIENT<br>NUMBER | HOURS | RATE | AMOUNT |
|-------------------------|-------------------|--------------------|------------------|-------|------|--------|
| 08/16/13                | 254747            | BERNARDI, SOLMARIA | 2013622          | 16.00 | 3.94 | 252.16 |
| 08/16/13                | 254748            | FAY, JULIA         | 2008987          | 21.00 | 3.94 | 330.96 |
| 08/16/13                | 254749            | KLEIN, SHIRLEY     | 2013758          | 24.00 | 3.94 | 378.24 |
| TOTAL HOURS AND DOLLARS |                   |                    |                  | 61.00 |      | 961.36 |

08/14/13

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

CUSTOMER: ELDERSERVE HEALTH

| INVOICE<br>DATE | INVOICE<br>NUMBER | PATIENT                 | CLIENT<br>NUMBER | HOURS | RATE | AMOUNT |
|-----------------|-------------------|-------------------------|------------------|-------|------|--------|
| 08/16/13        | 254750            | MEYSTER, LYUBOV         | 2012728          | 25.00 | 3.63 | 363.00 |
|                 |                   | TOTAL HOURS AND DOLLARS |                  | 25.00 |      | 363.00 |

08/14/13

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

NY 11104

TEL: 718-784-6160

CUSTOMER: GUILDNET

| INVOICE<br>DATE | INVOICE<br>NUMBER | PATIENT              | CLIENT<br>NUMBER | HOURS | RATE   | AMOUNT   |
|-----------------|-------------------|----------------------|------------------|-------|--------|----------|
| 08/16/13        | 254751            | ALI, AMRUNISSA       | 2006118          | 50.00 | 3.94   | 788.00   |
| 08/16/13        | 254752            | ALIX, PEDRO          | 2011654          | 6.00  | 200.00 | 1,200.00 |
| 08/16/13        | 254753            | ALSTON, ZULINE       | 2010843          | 47.00 | 3.94   | 740.72   |
| 08/16/13        | 254754            | ALVARADO, SARA E     | 2012602          | 80.50 | 3.94   | 1,268.68 |
| 08/16/13        | 254755            | ASH, MARIE           | 2009586          | 12.00 | 3.94   | 189.12   |
| 08/16/13        | 254756            | BATISTA, LUCILA      | 2013415          | 12.00 | 3.94   | 189.12   |
| 08/16/13        | 254757            | BENZ, ROBERT         | 2012941          | 18.75 | 3.94   | 295.50   |
| 08/16/13        | 254758            | BERJASHEVIC, LIME    | 2011503          | 12.00 | 3.94   | 189.12   |
| 08/16/13        | 254759            | BERRY, LEONOR        | 2011979          | 32.00 | 3.94   | 504.32   |
| 08/16/13        | 254760            | BUCARO, CONCETTA     | 2003981          | 81.00 | 3.94   | 1,276.56 |
| 08/16/13        | 254761            | BUSTAMENTE, GABRIEL  | 2011960          | 29.50 | 3.94   | 464.92   |
| 08/16/13        | 254762            | CABRERA, MARIELA     | 2013413          | 28.00 | 3.94   | 441.28   |
| 08/16/13        | 254763            | CALDERON, JUSTINA    | 2012164          | 82.00 | 3.94   | 1,292.32 |
| 08/16/13        | 254764            | CANINO, CARMEN       | 2011912          | 38.00 | 3.94   | 598.88   |
| 08/16/13        | 254765            | CAQUIAS, LILLIAN     | 2011978          | 8.00  | 3.94   | 126.08   |
| 08/16/13        | 254766            | CARTAGENA, LUZ       | 2011797          | 5.00  | 3.94   | 78.80    |
| 08/16/13        | 254767            | CASTANEDA, MIRIAM    | 2013284          | 26.00 | 3.94   | 409.76   |
| 08/16/13        | 254768            | CEPEDA, TOMASA       | 1997777          | 5.00  | 3.94   | 78.80    |
| 08/16/13        | 254769            | CHICO, ANA           | 2012059          | 21.00 | 4.19   | 351.96   |
| 08/16/13        | 254770            | COLEMAN, REGINA      | 2009790          | 24.00 | 3.94   | 378.24   |
| 08/16/13        | 254771            | COLON, MARIA         | 2012060          | 68.00 | 3.94   | 1,071.68 |
| 08/16/13        | 254772            | COMET, JULIA         | 2011769          | 30.00 | 3.94   | 472.80   |
| 08/16/13        | 254773            | CUCALON, INES        | 2011798          | 49.00 | 3.94   | 772.24   |
| 08/16/13        | 254774            | DANIELS, MAGGIE      | 2012185          | 9.00  | 3.94   | 141.84   |
| 08/16/13        | 254775            | DE LA CRUZ, AGUSTINA | 2011953          | 35.00 | 3.94   | 551.60   |
| 08/16/13        | 254776            | DELEON, JUANA        | 2011599          | 30.00 | 3.94   | 472.80   |
| 08/16/13        | 254777            | DIAZ, HILDA          | 2013684          | 50.00 | 3.94   | 788.00   |
| 08/16/13        | 254778            | DONOSO, MARGARETHA   | 2004554          | 24.00 | 3.94   | 378.24   |
| 08/16/13        | 254779            | DURAN, CARMEN        | 2011256          | 26.00 | 3.94   | 409.76   |
| 08/16/13        | 254780            | EARLINGTON, ALBERTHA | 2006124          | 27.00 | 3.94   | 425.52   |
| 08/16/13        | 254781            | ECKMAN, LOIS         | 2009394          | 7.00  | 200.00 | 1,400.00 |
| 08/16/13        | 254782            | ENCARNACION, LUZ     | 2011963          | 20.00 | 4.19   | 335.20   |
| 08/16/13        | 254783            | ENCARNACION, MARTIN  | 2012061          | 12.00 | 4.19   | 201.12   |
| 08/16/13        | 254784            | ESCOBAR, MARIA       | 2010770          | 17.00 | 3.94   | 267.92   |
| 08/16/13        | 254785            | ESPINOZA, LUPE E     | 2012493          | 41.00 | 3.94   | 646.16   |
| 08/16/13        | 254786            | ESTEVEZ, JULIO M     | 2012026          | 29.75 | 3.94   | 468.86   |
| 08/16/13        | 254787            | ESTEVEZ, MARCIA      | 2012112          | 18.00 | 3.94   | 283.68   |
| 08/16/13        | 254788            | FELICIANO, JOAN      | 2000600          | 51.00 | 3.94   | 803.76   |
| 08/16/13        | 254789            | FELIPE, ROSA         | 2011866          | 28.00 | 3.94   | 441.28   |
| 08/16/13        | 254790            | FERNANDEZ, ANA       | 2007979          | 4.00  | 3.94   | 63.04    |
| 08/16/13        | 254791            | FERNANDEZ, FELIX     | 2011852          | 8.00  | 3.94   | 126.08   |
| 08/16/13        | 254792            | FERRARA, ANN         | 2009960          | 6.00  | 200.00 | 1,200.00 |
| 08/16/13        | 254793            | FERRO, JOSEPHINE     | 2009589          | 58.00 | 3.94   | 914.08   |
| 08/16/13        | 254794            | FRANCIS, VICTORIA    | 2011800          | 42.00 | 3.94   | 661.92   |
| 08/16/13        | 254795            | GARCIA, LUCILA       | 2012000          | 28.00 | 3.94   | 441.28   |

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SUNNYSIDE CITYWIDE  
43-31 39TH STREET  
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NY 11104

TEL: 718-784-6160

CUSTOMER: GUILDNET

| INVOICE<br>DATE | INVOICE<br>NUMBER | PATIENT                  | CLIENT<br>NUMBER | HOURS  | RATE   | AMOUNT   |
|-----------------|-------------------|--------------------------|------------------|--------|--------|----------|
| 08/16/13        | 254796            | GARCIA2, MARIA A         | 2011801          | 49.00  | 3.94   | 772.24   |
| 08/16/13        | 254797            | GOMEZ, YOLANDA           | 2009435          | 13.00  | 3.94   | 204.88   |
| 08/16/13        | 254798            | GONZALEZ MONTALVO, RAMON | 2011662          | 27.50  | 3.94   | 433.40   |
| 08/16/13        | 254799            | GONZALEZ, CARMEN         | 2011821          | 15.75  | 3.94   | 248.22   |
| 08/16/13        | 254800            | GREAVES, BARBARA         | 2011822          | 11.50  | 3.94   | 181.24   |
| 08/16/13        | 254801            | GREENBAUM, MASAKO        | 2012606          | 67.75  | 3.94   | 1,067.74 |
| 08/16/13        | 254802            | GREENSPAN, ALICE         | 2003103          | 16.50  | 3.94   | 260.04   |
| 08/16/13        | 254803            | GUERRA, MAYRA            | 2012037          | 32.00  | 3.94   | 504.32   |
| 08/16/13        | 254804            | GUZMAN, ALICIA           | 2011770          | 16.00  | 3.94   | 252.16   |
| 08/16/13        | 254805            | GUZMAN, EDELMIRA         | 2011600          | 16.50  | 3.94   | 260.04   |
| 08/16/13        | 254806            | HENLEY, LUVENIA          | 2011472          | 24.00  | 3.94   | 378.24   |
| 08/16/13        | 254807            | HENRIQUEZ, TERESA        | 2011252          | 48.00  | 3.94   | 756.48   |
| 08/16/13        | 254808            | HUSTIU, SILVIA           | 2009400          | 4.00   | 3.94   | 63.04    |
| 08/16/13        | 254809            | IGLESIAS, JUANA          | 2011864          | 168.00 | 3.94   | 2,647.68 |
| 08/16/13        | 254810            | IRIMIA, SIMONA           | 2010983          | 53.50  | 3.94   | 843.16   |
| 08/16/13        | 254811            | IRIZARRY, ESTRELLA       | 2011980          | 70.00  | 3.94   | 1,103.20 |
| 08/16/13        | 254812            | JACKSON, PATRICIA        | 2011601          | 25.00  | 3.94   | 394.00   |
| 08/16/13        | 254813            | JAIME, ROSALBA           | 2012758          | 54.00  | 3.94   | 851.04   |
| 08/16/13        | 254814            | JIMENEZ, EUGENIA         | 2003254          | 89.50  | 3.94   | 1,410.52 |
| 08/16/13        | 254815            | JOHNSON, DOROTHY         | 2002344          | 83.00  | 3.94   | 1,308.08 |
| 08/16/13        | 254816            | JONES, LUCILLE           | 2011855          | 12.00  | 3.94   | 189.12   |
| 08/16/13        | 254817            | JORGE, ANA               | 2013411          | 84.00  | 3.94   | 1,323.84 |
| 08/16/13        | 254818            | LANZILOTTA, ROSA         | 2011848          | 39.75  | 3.94   | 626.46   |
| 08/16/13        | 254819            | LARKIN, ANNIE            | 2013624          | 20.00  | 3.94   | 315.20   |
| 08/16/13        | 254820            | LEMOINE, RICARDA         | 2011771          | 28.00  | 3.94   | 441.28   |
| 08/16/13        | 254821            | LOPEZ, CARMEN            | 2011854          | 44.50  | 3.94   | 701.32   |
| 08/16/13        | 254822            | LORUSSO, ANNA            | 2012759          | 54.00  | 3.94   | 851.04   |
| 08/16/13        | 254823            | LOZADA, RAMON            | 2012062          | 34.00  | 3.94   | 535.84   |
| 08/16/13        | 254824            | LUGO, DOLORES            | 2011845          | 8.00   | 3.94   | 126.08   |
| 08/16/13        | 254825            | LUNA, ELDA               | 2012018          | 34.00  | 3.94   | 535.84   |
| 08/16/13        | 254826            | MARIANI, MARIA           | 2011772          | 20.00  | 3.94   | 315.20   |
| 08/16/13        | 254827            | MARRERO, PHILLIP         | 2011957          | 7.00   | 200.00 | 1,400.00 |
| 08/16/13        | 254828            | MARTIN, RUTH             | 2008342          | 5.00   | 200.00 | 1,000.00 |
| 08/16/13        | 254829            | MARTINEZ 1, EMMA         | 2006830          | 53.00  | 3.94   | 835.28   |
| 08/16/13        | 254830            | MARTINEZ, GLORIA         | 2008605          | 30.00  | 3.94   | 472.80   |
| 08/16/13        | 254831            | MASSOL, PEDRO A          | 2011036          | 25.00  | 3.94   | 394.00   |
| 08/16/13        | 254832            | MCQUAIL, MAUREEN         | 2010773          | 79.50  | 3.94   | 1,252.92 |
| 08/16/13        | 254833            | MONCRIEF, LOIS           | 2010425          | 8.00   | 3.94   | 126.08   |
| 08/16/13        | 254834            | MONTES, ADOLFO           | 2011844          | 42.00  | 3.94   | 661.92   |
| 08/16/13        | 254835            | MORA, PAULA              | 2010407          | 4.00   | 3.94   | 63.04    |
| 08/16/13        | 254836            | MORALES, ISIDRO          | 2012071          | 39.75  | 3.94   | 626.46   |
| 08/16/13        | 254837            | MORALES, MARGARITA       | 2011967          | 25.00  | 3.94   | 394.00   |
| 08/16/13        | 254838            | MOYA, MARINA             | 2011860          | 40.00  | 3.94   | 630.40   |
| 08/16/13        | 254839            | MUSCAT, CARMEN           | 2000377          | 44.00  | 3.94   | 693.44   |
| 08/16/13        | 254840            | NETTLES, DONNA           | 2006117          | 20.00  | 3.94   | 315.20   |

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CUSTOMER: GUILDNET

| INVOICE<br>DATE | INVOICE<br>NUMBER | PATIENT                 | CLIENT<br>NUMBER | HOURS | RATE   | AMOUNT   |
|-----------------|-------------------|-------------------------|------------------|-------|--------|----------|
| 08/16/13        | 254841            | NETTLES, DONNA          | 2006117          | 16.00 | 3.94   | 252.16   |
| 08/16/13        | 254842            | NEWBOLD, RAMONA         | 2002531          | 25.00 | 3.94   | 394.00   |
| 08/16/13        | 254843            | NUNEZ, ANGELINA         | 2004768          | 20.00 | 3.94   | 315.20   |
| 08/16/13        | 254844            | NUNEZ, IRIS             | 2009392          | 53.75 | 3.94   | 847.10   |
| 08/16/13        | 254845            | NUNEZ, REYNA            | 2011773          | 15.50 | 3.94   | 244.28   |
| 08/16/13        | 254846            | OJEDA, SARA             | 2011871          | 61.50 | 3.94   | 969.24   |
| 08/16/13        | 254847            | OLMO, GLORIA            | 2011863          | 28.00 | 3.94   | 441.28   |
| 08/16/13        | 254848            | ORLANDO, ANNE           | 2010198          | 25.00 | 3.94   | 394.00   |
| 08/16/13        | 254849            | ORTIZ, LAURA            | 2001032          | 84.00 | 3.94   | 1,323.84 |
| 08/16/13        | 254850            | ORTIZ, LUISA            | 2011999          | 20.50 | 3.94   | 323.08   |
| 08/16/13        | 254851            | ORTIZ, MERCEDES         | 2011657          | 43.00 | 3.94   | 677.68   |
| 08/16/13        | 254852            | PAGAN, ADRIEL           | 2012073          | 70.00 | 3.94   | 1,103.20 |
| 08/16/13        | 254853            | PAGLIA, CARMELA         | 2013228          | 30.00 | 3.94   | 472.80   |
| 08/16/13        | 254854            | PAPHITIS, RICHARD       | 1997754          | 33.75 | 3.94   | 531.90   |
| 08/16/13        | 254855            | PATTERSON, RUMELLA      | 2011913          | 16.00 | 3.94   | 252.16   |
| 08/16/13        | 254856            | PATTERSON, SHYRLE       | 2012225          | 77.00 | 3.94   | 1,213.52 |
| 08/16/13        | 254857            | PAZIOULIS, KLEONIKI     | 2003840          | 55.00 | 3.94   | 866.80   |
| 08/16/13        | 254858            | PEREZ, MARIA            | 2002546          | 30.00 | 3.94   | 472.80   |
| 08/16/13        | 254859            | PICHARDO, MARIA         | 1997780          | 63.00 | 3.94   | 992.88   |
| 08/16/13        | 254860            | PINILLA, VICTOR         | 2009984          | 36.00 | 3.94   | 567.36   |
| 08/16/13        | 254861            | PROANO, ALICIA          | 2002109          | 35.00 | 4.19   | 586.60   |
| 08/16/13        | 254862            | PROANO, BRUNO           | 2002103          | 35.00 | 4.19   | 586.60   |
| 08/16/13        | 254863            | QUINONES, ENEIDA        | 2011774          | 16.00 | 3.94   | 252.16   |
| 08/16/13        | 254864            | RAMOS, CECILIA          | 2011847          | 66.00 | 3.94   | 1,040.16 |
| 08/16/13        | 254865            | RAMOS, ESTHER           | 2010409          | 17.00 | 3.94   | 267.92   |
| 08/16/13        | 254866            | RESTULA, VINCENT        | 2008453          | 20.00 | 3.94   | 315.20   |
| 08/16/13        | 254867            | REYES, DORILA           | 2012113          | 32.00 | 90.00  | 2,880.00 |
| 08/16/13        | 254868            | REYES, DUNNY            | 2012627          | 7.00  | 200.00 | 1,400.00 |
| 08/16/13        | 254869            | REYES, MILAGROS         | 2012001          | 42.00 | 4.19   | 703.92   |
| 08/16/13        | 254870            | RICKS, WALTER           | 2011011          | 35.00 | 3.94   | 551.60   |
| 08/16/13        | 254871            | RIVAS, GERTRUDIS        | 1997785          | 30.00 | 3.94   | 472.80   |
| 08/16/13        | 254872            | RIVERA MARTINEZ, GLORIA | 2011659          | 49.00 | 3.94   | 772.24   |
| 08/16/13        | 254873            | RIVERA, LIDIA           | 2011988          | 40.00 | 3.94   | 630.40   |
| 08/16/13        | 254874            | RIVERA, RAMONITA        | 2011491          | 4.00  | 3.94   | 63.04    |
| 08/16/13        | 254875            | RODRIGUEZ, FABIOLA      | 2010412          | 24.00 | 3.94   | 378.24   |
| 08/16/13        | 254876            | RODRIGUEZ, HOLGER       | 2007969          | 54.00 | 3.94   | 851.04   |
| 08/16/13        | 254877            | RODRIGUEZ, JUAN         | 2012056          | 47.00 | 3.94   | 740.72   |
| 08/16/13        | 254878            | RODRIGUEZ, LIDIA        | 2012182          | 8.00  | 3.94   | 126.08   |
| 08/16/13        | 254879            | RODRIGUEZ, LIDIA        | 2012182          | 12.00 | 3.94   | 189.12   |
| 08/16/13        | 254880            | ROJAS, HAYDEE           | 2006651          | 33.00 | 3.94   | 520.08   |
| 08/16/13        | 254881            | ROMAN, GLADYS           | 2011777          | 24.00 | 3.94   | 378.24   |
| 08/16/13        | 254882            | ROMAN, GLADYS           | 2011777          | 72.00 | 3.94   | 1,134.72 |
| 08/16/13        | 254883            | RUBIANO, MARIA          | 2001974          | 5.50  | 3.94   | 86.68    |
| 08/16/13        | 254884            | RUIZ, JAMES             | 2011986          | 18.00 | 4.19   | 301.68   |
| 08/16/13        | 254885            | RUIZ, ROSA              | 2011987          | 18.00 | 4.19   | 301.68   |

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SUNNYSIDE CITYWIDE  
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L.I.C.

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TEL: 718-784-6160

CUSTOMER: GUILDNET

| INVOICE<br>DATE         | INVOICE<br>NUMBER | PATIENT            | CLIENT<br>NUMBER | HOURS    | RATE   | AMOUNT     |
|-------------------------|-------------------|--------------------|------------------|----------|--------|------------|
| 08/16/13                | 254886            | SANCHEZ, ANA MARIA | 2012084          | 39.00    | 4.19   | 653.64     |
| 08/16/13                | 254887            | SANCHEZ, ELIZABETH | 1997789          | 43.00    | 3.94   | 677.68     |
| 08/16/13                | 254888            | SANCHEZ, ESTERVINA | 2012082          | 30.00    | 3.94   | 472.80     |
| 08/16/13                | 254889            | SANTANA, OCTAVIO   | 2011841          | 25.00    | 3.94   | 394.00     |
| 08/16/13                | 254890            | SANTIAGO, ARMINDA  | 2011787          | 20.00    | 3.94   | 315.20     |
| 08/16/13                | 254891            | SANTIAGO, ILIA     | 2011851          | 56.00    | 3.94   | 882.56     |
| 08/16/13                | 254892            | SANTIAGO, VICTORIO | 2011788          | 20.00    | 4.19   | 335.20     |
| 08/16/13                | 254893            | SCHENK, ENI        | 2013017          | 25.00    | 3.94   | 394.00     |
| 08/16/13                | 254894            | SCHNEIDER, RUTH    | 2013201          | 56.00    | 3.94   | 882.56     |
| 08/16/13                | 254895            | SHELTON, AGUEDA    | 1997798          | 41.00    | 3.94   | 646.16     |
| 08/16/13                | 254896            | SOLIS, JUDITH      | 2011597          | 48.00    | 3.94   | 756.48     |
| 08/16/13                | 254897            | SWABY, CLARENCE    | 2013226          | 9.00     | 200.00 | 1,800.00   |
| 08/16/13                | 254898            | THEN, MARIA        | 2011781          | 33.00    | 3.94   | 520.08     |
| 08/16/13                | 254899            | THERMOSY, MARIE P  | 2011782          | 45.00    | 3.94   | 709.20     |
| 08/16/13                | 254900            | TORO, ROSARIO      | 2012197          | 51.75    | 3.94   | 815.58     |
| 08/16/13                | 254901            | TORRES, JUANITA    | 2011861          | 38.00    | 3.94   | 598.88     |
| 08/16/13                | 254902            | TOUSSAINT, MIGUEL  | 2011983          | 33.00    | 3.94   | 520.08     |
| 08/16/13                | 254903            | TROISI, DELIA      | 2011050          | 40.00    | 3.94   | 630.40     |
| 08/16/13                | 254904            | VARGAS, ALCIBIADES | 2011783          | 35.00    | 3.94   | 551.60     |
| 08/16/13                | 254905            | VARGAS, AUREA      | 2012160          | 35.00    | 4.19   | 586.60     |
| 08/16/13                | 254906            | VAZQUEZ 2, ROSA    | 2012168          | 24.00    | 3.94   | 378.24     |
| 08/16/13                | 254907            | VEGA, ADELAIDA     | 2011982          | 6.00     | 200.00 | 1,200.00   |
| 08/16/13                | 254908            | VENTURA, DAISY     | 2011862          | 25.00    | 3.94   | 394.00     |
| 08/16/13                | 254909            | VICTORIO, ROQUE    | 2012091          | 65.00    | 3.94   | 1,024.40   |
| 08/16/13                | 254910            | VLAHOS, MARIE      | 2005886          | 64.00    | 3.94   | 1,008.64   |
| 08/16/13                | 254911            | WARD, ALTHEA       | 2012077          | 6.00     | 3.94   | 94.56      |
| 08/16/13                | 254912            | WARD, ALTHEA       | 2012077          | 4.00     | 3.65   | 58.40      |
| 08/16/13                | 254913            | WEST, BALDWIN      | 2009618          | 11.75    | 3.94   | 185.18     |
| 08/16/13                | 254914            | WHITLEY, MYRNA     | 2003177          | 22.00    | 3.94   | 346.72     |
| 08/16/13                | 254915            | YI, CARLOS         | 2000279          | 24.00    | 3.94   | 378.24     |
| 08/16/13                | 254916            | YOUNUS, MOHAMMAD   | 2013639          | 3.75     | 3.94   | 59.10      |
| 08/16/13                | 254917            | ZARAGOZA, ISABEL   | 2011846          | 40.00    | 3.94   | 630.40     |
| 08/16/13                | 254918            | ZARE, GLORIA       | 1999409          | 48.00    | 3.94   | 756.48     |
| 08/16/13                | 254919            | ZUMAETA, FANNY     | 1999328          | 64.00    | 3.94   | 1,008.64   |
| TOTAL HOURS AND DOLLARS |                   |                    |                  | 5,697.25 |        | 102,219.42 |

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

CUSTOMER: SUNNYSIDE COMMUNITY SERVICES

| INVOICE<br>DATE         | INVOICE<br>NUMBER | PATIENT                | CLIENT<br>NUMBER | HOURS | RATE  | AMOUNT |
|-------------------------|-------------------|------------------------|------------------|-------|-------|--------|
| 08/16/13                | 254920            | AGUIRRE, ADELA         | 2013612          | 12.00 | 16.10 | 193.20 |
| 08/16/13                | 254921            | ANGEL, LUCY            | 2011615          | 9.00  | 16.10 | 144.90 |
| 08/16/13                | 254922            | CARDENAS, GUSTAVO      | 2009226          | 8.00  | 16.10 | 128.80 |
| 08/16/13                | 254923            | JONES-MORGAN, VIOLETTE | 2012616          | 4.00  | 16.10 | 64.40  |
| 08/16/13                | 254924            | JONES-MORGAN, VIOLETTE | 2012616          | 4.00  | 16.10 | 64.40  |
| 08/16/13                | 254925            | NAPPI, ANGELINA        | 2013321          | 8.00  | 16.10 | 128.80 |
| 08/16/13                | 254926            | REYES, CARMEN          | 2013761          | 6.00  | 16.10 | 96.60  |
| 08/16/13                | 254927            | REYES, EDUARDO         | 2013764          | 3.00  | 16.10 | 48.30  |
| 08/16/13                | 254928            | VILLEGAS, CELSA        | 2013769          | 3.00  | 16.10 | 48.30  |
| 08/16/13                | 254929            | VILLEGAS, ISMAEL       | 2013770          | 3.00  | 16.10 | 48.30  |
| TOTAL HOURS AND DOLLARS |                   |                        |                  | 60.00 |       | 966.00 |



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

NY 11104

TEL: 718-784-6160

CUSTOMER: DUISIN, CHRISTINE

| INVOICE<br>DATE | INVOICE<br>NUMBER | PATIENT                 | CLIENT<br>NUMBER | HOURS | RATE  | AMOUNT |
|-----------------|-------------------|-------------------------|------------------|-------|-------|--------|
| 08/16/13        | 254930            | DUISIN, XENIA           | 2001049          | 20.00 | 17.00 | 316.00 |
|                 |                   | TOTAL HOURS AND DOLLARS |                  | 20.00 |       | 316.00 |

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TEL: 718-784-6160

CUSTOMER: DOMINICAN SISTERS FAM HLTH

| INVOICE<br>DATE | INVOICE<br>NUMBER | PATIENT                 | CLIENT<br>NUMBER | HOURS | RATE  | AMOUNT |
|-----------------|-------------------|-------------------------|------------------|-------|-------|--------|
| 08/16/13        | 254931            | MINTEH, EBURAHINA       | 2013843          | 20.00 | 14.50 | 290.00 |
|                 |                   | TOTAL HOURS AND DOLLARS |                  | 20.00 |       | 290.00 |

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L.I.C.

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TEL: 718-784-6160

CUSTOMER: MCDERMOTT, LOUISE

| INVOICE<br>DATE | INVOICE<br>NUMBER | PATIENT                 | CLIENT<br>NUMBER | HOURS | RATE  | AMOUNT |
|-----------------|-------------------|-------------------------|------------------|-------|-------|--------|
| 08/16/13        | 254932            | MCDERMOTT, LOUISE       | 2002851          | 8.00  | 15.50 | 124.00 |
|                 |                   | TOTAL HOURS AND DOLLARS |                  | 8.00  |       | 124.00 |

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TEL: 718-784-6160

CUSTOMER: CHILDREN'S AID SOCIETY

| INVOICE<br>DATE         | INVOICE<br>NUMBER | PATIENT            | CLIENT<br>NUMBER | HOURS | RATE  | AMOUNT   |
|-------------------------|-------------------|--------------------|------------------|-------|-------|----------|
| 08/16/13                | 254933            | DAVIS, LENEESIA    | 2013649          | 25.00 | 15.50 | 387.50   |
| 08/16/13                | 254934            | DUNNE, MYEISHA     | 2006795          | 25.00 | 15.50 | 387.50   |
| 08/16/13                | 254935            | OGBEWELE, FRANKLIN | 2013697          | 19.25 | 15.50 | 298.39   |
| TOTAL HOURS AND DOLLARS |                   |                    |                  | 69.25 |       | 1,073.39 |

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

CUSTOMER: COMPREHENSIVE CARE MANAGEMENT

| INVOICE<br>DATE         | INVOICE<br>NUMBER | PATIENT            | CLIENT<br>NUMBER | HOURS  | RATE  | AMOUNT   |
|-------------------------|-------------------|--------------------|------------------|--------|-------|----------|
| 08/16/13                | 254936            | APONTE, ANA        | 2012328          | 21.00  | 14.10 | 296.10   |
| 08/16/13                | 254937            | CARO, CLARA        | 2012768          | 69.75  | 14.10 | 983.48   |
| 08/16/13                | 254938            | POOLE, JENNIFER    | 2012126          | 5.50   | 14.10 | 77.55    |
| 08/16/13                | 254939            | ROSARIO, CELESTINA | 2009376          | 40.00  | 14.10 | 564.00   |
| 08/16/13                | 254940            | RUDA, EDWIN        | 2012058          | 13.00  | 14.10 | 183.30   |
| 08/16/13                | 254941            | RUSSELL, BERNICE   | 2012467          | 18.00  | 14.10 | 253.80   |
| TOTAL HOURS AND DOLLARS |                   |                    |                  | 167.25 |       | 2,358.23 |

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

CUSTOMER: ROSEMARY JIBAJA

| INVOICE<br>DATE | INVOICE<br>NUMBER | PATIENT                 | CLIENT<br>NUMBER | HOURS  | RATE  | AMOUNT   |
|-----------------|-------------------|-------------------------|------------------|--------|-------|----------|
| 08/16/13        | 254942            | JIBAJA, ROSEMARY        | 2003531          | 168.00 | 17.00 | 2,676.00 |
|                 |                   | TOTAL HOURS AND DOLLARS |                  | 168.00 |       | 2,676.00 |

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

CUSTOMER: DOROTHY TABICKMAN

| INVOICE<br>DATE | INVOICE<br>NUMBER | PATIENT                 | CLIENT<br>NUMBER | HOURS | RATE  | AMOUNT |
|-----------------|-------------------|-------------------------|------------------|-------|-------|--------|
| 08/16/13        | 254943            | TABICKMAN, DORTHY       | 2010982          | 12.00 | 15.50 | 186.00 |
|                 |                   | TOTAL HOURS AND DOLLARS |                  | 12.00 |       | 186.00 |

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

CUSTOMER: HHH LONG TERM HOME HLTH CARE

| INVOICE<br>DATE         | INVOICE<br>NUMBER | PATIENT      | CLIENT<br>NUMBER | HOURS | RATE  | AMOUNT |
|-------------------------|-------------------|--------------|------------------|-------|-------|--------|
| 08/16/13                | 254944            | TOVAR, ELENA | 2011401          | 13.00 | 15.00 | 195.00 |
| 08/16/13                | 254945            | TOVAR, ELENA | 2011401          | 2.00  | 15.00 | 30.00  |
| 08/16/13                | 254946            | TOVAR, ELENA | 2011401          | 5.00  | 15.00 | 75.00  |
| 08/16/13                | 254947            | TOVAR, ELENA | 2011401          | 32.00 | 15.00 | 480.00 |
| TOTAL HOURS AND DOLLARS |                   |              |                  | 52.00 |       | 780.00 |



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

CUSTOMER: BILL NANIS

| INVOICE<br>DATE | INVOICE<br>NUMBER | PATIENT                 | CLIENT<br>NUMBER | HOURS | RATE  | AMOUNT |
|-----------------|-------------------|-------------------------|------------------|-------|-------|--------|
| 08/16/13        | 254948            | NANIS, KOSTAS           | 2012449          | 42.00 | 17.75 | 700.50 |
|                 |                   | TOTAL HOURS AND DOLLARS |                  | 42.00 |       | 700.50 |

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

NY 11104

TEL: 718-784-6160

CUSTOMER: CATHERINE BARLIS/

| INVOICE<br>DATE | INVOICE<br>NUMBER | PATIENT                 | CLIENT<br>NUMBER | HOURS | RATE  | AMOUNT |
|-----------------|-------------------|-------------------------|------------------|-------|-------|--------|
| 08/16/13        | 254949            | BARLIS, CATHERINE       | 2012725          | 9.00  | 17.00 | 153.00 |
|                 |                   | TOTAL HOURS AND DOLLARS |                  | 9.00  |       | 153.00 |

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

CUSTOMER: KATHRYN CIRAOLLO

| INVOICE<br>DATE | INVOICE<br>NUMBER | PATIENT                 | CLIENT<br>NUMBER | HOURS | RATE  | AMOUNT |
|-----------------|-------------------|-------------------------|------------------|-------|-------|--------|
| 08/16/13        | 254950            | SMITH, ROSALEEN         | 2013530          | 3.75  | 15.50 | 58.13  |
|                 |                   | TOTAL HOURS AND DOLLARS |                  | 3.75  |       | 58.13  |

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

CUSTOMER: SUSANNE K. HAYES

| INVOICE<br>DATE         | INVOICE<br>NUMBER | PATIENT       | CLIENT<br>NUMBER | HOURS  | RATE  | AMOUNT   |
|-------------------------|-------------------|---------------|------------------|--------|-------|----------|
| 08/16/13                | 254951            | JENSEN, HELGA | 2011394          | 10.00  | 17.00 | 170.00   |
| 08/16/13                | 254952            | JENSEN, HELGA | 2011394          | 20.00  | 15.50 | 310.00   |
| 08/16/13                | 254953            | JENSEN, HELGA | 2011394          | 70.00  | 17.00 | 1,115.00 |
| TOTAL HOURS AND DOLLARS |                   |               |                  | 100.00 |       | 1,595.00 |

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

NY 11104

TEL: 718-784-6160

CUSTOMER: KEITH SALMON

| INVOICE<br>DATE | INVOICE<br>NUMBER | PATIENT                 | CLIENT<br>NUMBER | HOURS | RATE  | AMOUNT |
|-----------------|-------------------|-------------------------|------------------|-------|-------|--------|
| 08/16/13        | 254954            | LAWRANCE, LILLA         | 2002215          | 20.00 | 17.00 | 322.00 |
|                 |                   | TOTAL HOURS AND DOLLARS |                  | 20.00 |       | 322.00 |

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

NY 11104

TEL: 718-784-6160

CUSTOMER: NIGRO, CATHERINE

| INVOICE<br>DATE | INVOICE<br>NUMBER | PATIENT                 | CLIENT<br>NUMBER | HOURS | RATE  | AMOUNT |
|-----------------|-------------------|-------------------------|------------------|-------|-------|--------|
| 08/16/13        | 254955            | NIGRO, CATHERINE        | 2000867          | 20.00 | 15.50 | 310.00 |
|                 |                   | TOTAL HOURS AND DOLLARS |                  | 20.00 |       | 310.00 |

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

NY 11104

TEL: 718-784-6160

CUSTOMER: LOUIS LE NOACH

| INVOICE<br>DATE | INVOICE<br>NUMBER | PATIENT                 | CLIENT<br>NUMBER | HOURS | RATE  | AMOUNT |
|-----------------|-------------------|-------------------------|------------------|-------|-------|--------|
| 08/16/13        | 254956            | LENOACH, LOUIS          | 2009498          | 12.00 | 17.00 | 198.00 |
|                 |                   | TOTAL HOURS AND DOLLARS |                  | 12.00 |       | 198.00 |

08/14/13

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

NY 11104

TEL: 718-784-6160

CUSTOMER: PETER CAPORASO

| INVOICE<br>DATE | INVOICE<br>NUMBER | PATIENT                 | CLIENT<br>NUMBER | HOURS | RATE  | AMOUNT |
|-----------------|-------------------|-------------------------|------------------|-------|-------|--------|
| 08/16/13        | 254957            | CAPORASO, VINCENZA      | 2009752          | 24.00 | 17.00 | 408.00 |
|                 |                   | TOTAL HOURS AND DOLLARS |                  | 24.00 |       | 408.00 |



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

NY 11104

TEL: 718-784-6160

CUSTOMER: ANGELINA MARASA

| INVOICE<br>DATE         | INVOICE<br>NUMBER | PATIENT          | CLIENT<br>NUMBER | HOURS | RATE  | AMOUNT |
|-------------------------|-------------------|------------------|------------------|-------|-------|--------|
| 08/16/13                | 254958            | MARASA, ANGELINA | 2010269          | 3.00  | 15.50 | 46.50  |
| 08/16/13                | 254959            | MARASA, ANGELINA | 2010269          | 3.00  | 15.50 | 46.50  |
| TOTAL HOURS AND DOLLARS |                   |                  |                  | 6.00  |       | 93.00  |

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

NY 11104

TEL: 718-784-6160

CUSTOMER: STEPHEN WEISS

| INVOICE<br>DATE | INVOICE<br>NUMBER | PATIENT                 | CLIENT<br>NUMBER | HOURS | RATE  | AMOUNT |
|-----------------|-------------------|-------------------------|------------------|-------|-------|--------|
| 08/16/13        | 254960            | WEISS, STELLA           | 2010422          | 6.00  | 17.00 | 102.00 |
|                 |                   | TOTAL HOURS AND DOLLARS |                  | 6.00  |       | 102.00 |

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

NY 11104

TEL: 718-784-6160

CUSTOMER: DANA SITILDES

| INVOICE<br>DATE | INVOICE<br>NUMBER | PATIENT                 | CLIENT<br>NUMBER | HOURS | RATE  | AMOUNT |
|-----------------|-------------------|-------------------------|------------------|-------|-------|--------|
| 08/16/13        | 254961            | ANSELM, PETER           | 2010530          | 16.00 | 15.50 | 248.00 |
|                 |                   | TOTAL HOURS AND DOLLARS |                  | 16.00 |       | 248.00 |

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

NY 11104

TEL: 718-784-6160

CUSTOMER: MICHAEL SIANO

| INVOICE<br>DATE | INVOICE<br>NUMBER | PATIENT                 | CLIENT<br>NUMBER | HOURS | RATE  | AMOUNT |
|-----------------|-------------------|-------------------------|------------------|-------|-------|--------|
| 08/16/13        | 254962            | SIANO, ANDREW           | 1997749          | 30.00 | 13.50 | 405.00 |
|                 |                   | TOTAL HOURS AND DOLLARS |                  | 30.00 |       | 405.00 |

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

CUSTOMER: ROBIN WARREN CHARLES

| INVOICE<br>DATE | INVOICE<br>NUMBER | PATIENT                 | CLIENT<br>NUMBER | HOURS  | RATE  | AMOUNT   |
|-----------------|-------------------|-------------------------|------------------|--------|-------|----------|
| 08/16/13        | 254963            | WARREN, CYNTHIA         | 2011060          | 121.00 | 17.00 | 1,932.50 |
|                 |                   | TOTAL HOURS AND DOLLARS |                  | 121.00 |       | 1,932.50 |

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

CUSTOMER: ROSA FLORES

| INVOICE<br>DATE | INVOICE<br>NUMBER | PATIENT                 | CLIENT<br>NUMBER | HOURS | RATE  | AMOUNT |
|-----------------|-------------------|-------------------------|------------------|-------|-------|--------|
| 08/16/13        | 254964            | FLORES, ROSA            | 2011642          | 24.00 | 15.50 | 372.00 |
|                 |                   | TOTAL HOURS AND DOLLARS |                  | 24.00 |       | 372.00 |

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

CUSTOMER: LORRAINE BIANCO-HOPKINS

| INVOICE<br>DATE | INVOICE<br>NUMBER | PATIENT                  | CLIENT<br>NUMBER | HOURS | RATE  | AMOUNT |
|-----------------|-------------------|--------------------------|------------------|-------|-------|--------|
| 08/16/13        | 254965            | BIANCO HOPKINS, LORRAINE | 1999225          | 16.00 | 15.50 | 248.00 |
|                 |                   | TOTAL HOURS AND DOLLARS  |                  | 16.00 |       | 248.00 |

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

CUSTOMER: AMY L. WELTMAN

| INVOICE<br>DATE | INVOICE<br>NUMBER | PATIENT                 | CLIENT<br>NUMBER | HOURS | RATE   | AMOUNT   |
|-----------------|-------------------|-------------------------|------------------|-------|--------|----------|
| 08/16/13        | 254966            | LUSKIND, FRANCES        | 2002664          | 7.00  | 204.00 | 1,338.00 |
|                 |                   | TOTAL HOURS AND DOLLARS |                  | 7.00  |        | 1,338.00 |



08/14/13

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

CUSTOMER: JENNA SPERO

| INVOICE<br>DATE | INVOICE<br>NUMBER | PATIENT                 | CLIENT<br>NUMBER | HOURS | RATE  | AMOUNT |
|-----------------|-------------------|-------------------------|------------------|-------|-------|--------|
| 08/16/13        | 254967            | SPERO, NICHOLAS         | 2012929          | 42.00 | 17.00 | 672.00 |
|                 |                   | TOTAL HOURS AND DOLLARS |                  | 42.00 |       | 672.00 |

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

NY 11104

TEL: 718-784-6160

CUSTOMER: FRANK JARAMILLO

| INVOICE<br>DATE | INVOICE<br>NUMBER | PATIENT                 | CLIENT<br>NUMBER | HOURS | RATE  | AMOUNT |
|-----------------|-------------------|-------------------------|------------------|-------|-------|--------|
| 08/16/13        | 254968            | FLOREZ, CAROLINA        | 2013244          | 9.00  | 15.50 | 139.50 |
|                 |                   | TOTAL HOURS AND DOLLARS |                  | 9.00  |       | 139.50 |

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

CUSTOMER: GEORGE MELVIN

| INVOICE<br>DATE | INVOICE<br>NUMBER | PATIENT                 | CLIENT<br>NUMBER | HOURS | RATE  | AMOUNT |
|-----------------|-------------------|-------------------------|------------------|-------|-------|--------|
| 08/16/13        | 254969            | MELVIN, MIRIAM M        | 2013711          | 3.50  | 15.50 | 54.25  |
|                 |                   | TOTAL HOURS AND DOLLARS |                  | 3.50  |       | 54.25  |

08/14/13

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

CUSTOMER: ROBERT WEHLE

| INVOICE<br>DATE | INVOICE<br>NUMBER | PATIENT                 | CLIENT<br>NUMBER | HOURS | RATE  | AMOUNT |
|-----------------|-------------------|-------------------------|------------------|-------|-------|--------|
| 08/16/13        | 254970            | WEHLE, BEATRICE         | 2013729          | 30.00 | 15.50 | 465.00 |
|                 |                   | TOTAL HOURS AND DOLLARS |                  | 30.00 |       | 465.00 |

08/14/13

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

NY 11104

TEL: 718-784-6160

CUSTOMER: BILL NANIS

| INVOICE<br>DATE | INVOICE<br>NUMBER | PATIENT                 | CLIENT<br>NUMBER | HOURS | RATE  | AMOUNT |
|-----------------|-------------------|-------------------------|------------------|-------|-------|--------|
| 08/16/13        | 254971            | NANIS, EVMENIA          | 2013800          | 42.00 | 17.75 | 700.50 |
|                 |                   | TOTAL HOURS AND DOLLARS |                  | 42.00 |       | 700.50 |