

12/26/12

SUNNYSIDE CITYWIDE

43-31 39TH STREET

L.I.C.

NY 11104

TEL: 718-784-6160

CUSTOMER: SENIOR HEALTH PARTNERS

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-----------------|-------------------|----------------------|------------------|--------|--------|----------|
| 12/28/12 | 220987 | ALVAREZ, ANGELA | 2006897 | 4.00 | 3.56 | 56.96 |
| 12/28/12 | 220988 | ALVAREZ, ANGELA | 2008626 | 4.00 | 3.56 | 56.96 |
| 12/28/12 | 220989 | BANKS, ANASTAZJA | 2010619 | 40.00 | 14.25 | 570.00 |
| 12/28/12 | 220990 | BROOKS, NATALIE | 2004602 | 18.00 | 14.25 | 256.50 |
| 12/28/12 | 220991 | CARRILLO, MARIA | 2009247 | 20.00 | 14.25 | 285.00 |
| 12/28/12 | 220992 | COLON, RAYMUNDA | 2008919 | 21.00 | 14.25 | 299.25 |
| 12/28/12 | 220993 | CUEVA, RAFAELA | 2011943 | 84.00 | 3.56 | 1,196.16 |
| 12/28/12 | 220994 | DEJESUS, YSABEL | 2011868 | 12.00 | 14.25 | 171.00 |
| 12/28/12 | 220995 | ESCANIO, ANTONIO | 2011889 | 12.00 | 3.56 | 170.88 |
| 12/28/12 | 220996 | ESCANIO, ANTONIO | 2011889 | 16.00 | 3.56 | 227.84 |
| 12/28/12 | 220997 | ESCANIO, ANTONIO | 2012041 | 12.00 | 4.06 | 194.88 |
| 12/28/12 | 220998 | ESCANIO, ANTONIO | 2012041 | 6.00 | 4.06 | 97.44 |
| 12/28/12 | 220999 | ESTRADA, MIRIAM | 2012039 | 36.00 | 3.56 | 512.64 |
| 12/28/12 | 221000 | FULLER, WILLIAM | 2011964 | 70.00 | 3.56 | 996.80 |
| 12/28/12 | 221001 | GARCIA, VICTORIA | 2012030 | 15.00 | 3.56 | 213.60 |
| 12/28/12 | 221002 | GHILLOT, FLORENTINA | 2009442 | 32.00 | 14.25 | 456.00 |
| 12/28/12 | 221003 | GOODWIN, CLYDE | 2011867 | 70.00 | 3.56 | 996.80 |
| 12/28/12 | 221004 | GRAFSTEIN, LILLIAN | 2009509 | 3.00 | 200.00 | 600.00 |
| 12/28/12 | 221005 | HARIDIN, KHAMATTIE | 2007478 | 33.00 | 3.56 | 469.92 |
| 12/28/12 | 221006 | HARIDIN, RANDIAL | 2007477 | 134.00 | 3.56 | 1,908.16 |
| 12/28/12 | 221007 | HARLEY, ETHEL | 2011991 | 8.00 | 3.56 | 113.92 |
| 12/28/12 | 221008 | HERNANDEZ, FRANCISCA | 2003480 | 23.00 | 14.25 | 327.75 |
| 12/28/12 | 221009 | MALDONADO, MARIA | 2012063 | 7.00 | 200.00 | 1,400.00 |
| 12/28/12 | 221010 | MALDONADO, VICENTE | 2011602 | 4.00 | 200.00 | 800.00 |
| 12/28/12 | 221011 | MARTINEZ, EMMA | 2011961 | 4.00 | 3.56 | 56.96 |
| 12/28/12 | 221012 | MARTINEZ, EMMA | 2011961 | 4.00 | 3.56 | 56.96 |
| 12/28/12 | 221013 | MARTINEZ, EMMA | 2011961 | 4.00 | 3.56 | 56.96 |
| 12/28/12 | 221014 | MARTINEZ, ROSARIO | 2012042 | 12.00 | 14.25 | 170.92 |
| 12/28/12 | 221015 | MATOS, AUREA | 2011966 | 47.00 | 3.56 | 669.28 |
| 12/28/12 | 221016 | MAYNARD, LILLIAN | 2012064 | 23.75 | 3.56 | 338.20 |
| 12/28/12 | 221017 | MOROCHO, MANUEL | 2006762 | 76.00 | 3.56 | 1,082.24 |
| 12/28/12 | 221018 | ORTIZ, SANTIAGO | 2012032 | 50.00 | 3.56 | 712.00 |
| 12/28/12 | 221019 | OSBORNE, DOROTHY | 2011997 | 35.00 | 3.56 | 498.40 |
| 12/28/12 | 221020 | PERALTA, ANTONIO | 2011791 | 40.00 | 3.56 | 569.60 |
| 12/28/12 | 221021 | PIZARRO, RAMONA | 2012109 | 7.00 | 200.00 | 1,400.00 |
| 12/28/12 | 221022 | POLANCO, ANTONIA | 2012245 | 56.00 | 3.56 | 797.44 |
| 12/28/12 | 221023 | POLANCO, RAMON | 2012246 | 28.00 | 3.56 | 398.72 |
| 12/28/12 | 221024 | RAMOS, EFRAIN | 2011603 | 20.00 | 14.25 | 285.00 |
| 12/28/12 | 221025 | RAMOS, ISABEL | 2011950 | 28.00 | 3.56 | 398.72 |
| 12/28/12 | 221026 | RAMOS, ISABEL | 2011950 | 4.00 | 14.25 | 57.00 |
| 12/28/12 | 221027 | RIVERA, BRIGIDA | 2011792 | 20.00 | 14.25 | 285.00 |
| 12/28/12 | 221028 | RODRIGUEZ, MARIA | 2007980 | 12.00 | 3.56 | 170.88 |
| 12/28/12 | 221029 | RODRIGUEZ, PAULA | 2012208 | 7.00 | 200.00 | 1,400.00 |
| 12/28/12 | 221030 | ROSA, CARMEN | 2011796 | 25.00 | 3.56 | 356.00 |
| 12/28/12 | 221031 | ROSADO, CARMEN | 2011887 | 60.00 | 3.56 | 854.40 |

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| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-------------------------|-------------------|--------------------|------------------|----------|--------|-----------|
| 12/28/12 | 221032 | RUIZ, MIRTA | 2011794 | 27.00 | 3.56 | 384.48 |
| 12/28/12 | 221033 | SALICRUP, CARMEN | 2011790 | 12.00 | 14.25 | 171.00 |
| 12/28/12 | 221034 | SIERRA, DOMINGA | 2011884 | 40.00 | 3.56 | 569.60 |
| 12/28/12 | 221035 | SIERRA, MIRIAM | 2007165 | 25.00 | 14.25 | 356.25 |
| 12/28/12 | 221036 | SIMON, LUPE | 2005079 | 8.00 | 3.56 | 113.92 |
| 12/28/12 | 221037 | SOTO, AGRIPINA | 2011795 | 20.00 | 14.25 | 285.00 |
| 12/28/12 | 221038 | TORRES, ANTONIA | 2011914 | 7.00 | 200.00 | 1,400.00 |
| 12/28/12 | 221039 | TORRES, JOSE | 2011885 | 20.00 | 3.56 | 284.80 |
| 12/28/12 | 221040 | TORRES, MONSERRATE | 2011888 | 8.00 | 3.56 | 113.92 |
| 12/28/12 | 221041 | VASQUEZ, CORNELIA | 2008182 | 8.00 | 14.25 | 114.00 |
| 12/28/12 | 221042 | WOO, LUZ | 2003639 | 16.00 | 3.56 | 227.84 |
| 12/28/12 | 221043 | WOO, LUZ | 2004798 | 8.00 | 3.56 | 113.92 |
| 12/28/12 | 221044 | ZAPATA, SIMON | 2012127 | 4.00 | 3.56 | 56.96 |
| TOTAL HOURS AND DOLLARS | | | | 1,449.75 | | 27,184.83 |

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| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-----------------|-------------------|--------------------------|------------------|--------|--------|----------|
| 12/28/12 | 221045 | ABBOTT, FAY | 2009325 | 8.75 | 14.58 | 127.58 |
| 12/28/12 | 221046 | ABINANTI, IRENE | 2004259 | 56.00 | 14.58 | 816.48 |
| 12/28/12 | 221047 | ABREU, ANA | 2008638 | 12.00 | 14.58 | 174.96 |
| 12/28/12 | 221048 | ACOSTA, ALBERTO | 2010503 | 20.00 | 14.58 | 291.60 |
| 12/28/12 | 221049 | ADAMES, OLGA | 100390 | 23.00 | 14.58 | 335.34 |
| 12/28/12 | 221050 | ADAMES, RICARDO | 2004835 | 35.00 | 14.58 | 510.30 |
| 12/28/12 | 221051 | ADAMS, MYRIAM | 2005620 | 55.25 | 14.58 | 805.55 |
| 12/28/12 | 221052 | ADUN, JEANETTE | 1006636 | 7.00 | 174.96 | 1,224.72 |
| 12/28/12 | 221053 | AGUILAR, ZORAIDA | 1013551 | 45.00 | 14.58 | 656.10 |
| 12/28/12 | 221054 | AGUILAR-PROCE, LIDIA | 2005493 | 35.00 | 14.58 | 510.30 |
| 12/28/12 | 221055 | AGUILAR-PROCE, LIDIA | 2005493 | 49.00 | 14.58 | 714.42 |
| 12/28/12 | 221056 | AKBAR, NASEEM | 2008959 | 20.00 | 14.58 | 291.60 |
| 12/28/12 | 221057 | ALEKSANDORVA, SVETLANA | 2009954 | 33.50 | 14.58 | 488.43 |
| 12/28/12 | 221058 | ALFEREZ, GLORIA | 2003642 | 29.50 | 14.58 | 430.12 |
| 12/28/12 | 221059 | ALMANZAR, REMIGIA | 2008894 | 1.00 | 14.58 | 14.58 |
| 12/28/12 | 221060 | ALVAREZ, DALILA | 2011230 | 16.00 | 14.58 | 233.28 |
| 12/28/12 | 221061 | ALVAREZ, NAZARENA | 102024 | 56.00 | 14.58 | 816.48 |
| 12/28/12 | 221062 | ANANIA, GLYGERIA | 2010612 | 24.00 | 14.58 | 349.92 |
| 12/28/12 | 221063 | ANDINO, ESTEBANIA | 2010582 | 18.50 | 14.58 | 269.75 |
| 12/28/12 | 221064 | ANDRADE, LOLA | 100597 | 83.25 | 14.58 | 1,213.80 |
| 12/28/12 | 221065 | ANDREWS, JOHNNIE | 840852 | 63.00 | 14.58 | 918.54 |
| 12/28/12 | 221066 | ANGRISANO, RUTH | 2009431 | 19.75 | 14.58 | 287.96 |
| 12/28/12 | 221067 | ANGULO, ELCY | 101574 | 20.50 | 14.58 | 298.89 |
| 12/28/12 | 221068 | ANUT, ALICE | 841698 | 61.00 | 14.58 | 889.38 |
| 12/28/12 | 221069 | AOUN, ODETTE | 1011915 | 24.00 | 14.58 | 349.92 |
| 12/28/12 | 221070 | ARGENTINA, CESSÉ | 2010832 | 4.00 | 14.58 | 58.32 |
| 12/28/12 | 221071 | ARGENTINA, CESSÉ | 2010832 | 4.00 | 14.58 | 58.32 |
| 12/28/12 | 221072 | ARIAS, MAGDALENA | 1831074 | 38.00 | 14.58 | 554.04 |
| 12/28/12 | 221073 | ASADOURIAN, CORELIU | 2003862 | 23.25 | 14.58 | 338.99 |
| 12/28/12 | 221074 | ASHLEY, CLYDE | 2001833 | 24.00 | 14.58 | 349.92 |
| 12/28/12 | 221075 | AZAD, ABUL | 2001071 | 8.25 | 14.58 | 120.29 |
| 12/28/12 | 221076 | BALLAS, VIOLA | 100516 | 30.00 | 14.58 | 437.40 |
| 12/28/12 | 221077 | BAQUERIZO, ANNA | 2008451 | 55.75 | 14.58 | 812.84 |
| 12/28/12 | 221078 | BARDEANU, VICTORIA | 1523399 | 84.00 | 14.58 | 1,224.72 |
| 12/28/12 | 221079 | BATTLE, JEANETTE M | 2000470 | 48.00 | 14.58 | 699.84 |
| 12/28/12 | 221080 | BELLOROFONTE, MARIA | 896617 | 151.00 | 14.58 | 2,201.58 |
| 12/28/12 | 221081 | BERENBLIT, SARA | 2008668 | 3.00 | 14.58 | 43.74 |
| 12/28/12 | 221082 | BETHUNE, HARRYDWARD | 2001255 | 30.50 | 14.58 | 444.69 |
| 12/28/12 | 221083 | BHATT, JYOTI | 2009951 | 26.25 | 14.58 | 382.73 |
| 12/28/12 | 221084 | BHAWNANI, BISHU | 906462 | 24.00 | 14.58 | 349.92 |
| 12/28/12 | 221085 | BHULLA, JIWAN | 2000289 | 43.75 | 14.58 | 637.88 |
| 12/28/12 | 221086 | BIANCO HOPKINS, LORRAINE | 1999225 | 20.00 | 14.58 | 291.60 |
| 12/28/12 | 221087 | BLANCAFLOR, PURIFICACI | 101503 | 32.00 | 14.58 | 466.56 |
| 12/28/12 | 221088 | BLUNNIE, ELIZABETH | 2001358 | 20.00 | 14.58 | 291.60 |
| 12/28/12 | 221089 | BOJORQUEZDECHA, MARTA | 2011208 | 30.00 | 14.58 | 437.40 |

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| 12/28/12 | 221090 | BONILLA, LYDIA | 2009026 | 20.00 | 14.58 | 291.60 |
| 12/28/12 | 221091 | BONSIGNORE, GAETANO | 2005549 | 20.00 | 14.58 | 291.60 |
| 12/28/12 | 221092 | BORYSEWICZ, MARY | 2004257 | 12.00 | 14.58 | 174.96 |
| 12/28/12 | 221093 | BOYADJIAN, ZAROU | 101505 | 35.00 | 14.58 | 510.30 |
| 12/28/12 | 221094 | BOYLAN, FRANK | 2004743 | 60.00 | 14.58 | 874.80 |
| 12/28/12 | 221095 | BRACERO, HELEN | 2003696 | 84.00 | 14.58 | 1,224.72 |
| 12/28/12 | 221096 | BRANCO, NORMA | 2000682 | 6.00 | 14.58 | 87.48 |
| 12/28/12 | 221097 | BURGOS, RAFAELA | 2007946 | 9.00 | 14.58 | 131.22 |
| 12/28/12 | 221098 | BURITICA, INES | 2011128 | 5.00 | 14.58 | 72.90 |
| 12/28/12 | 221099 | BURITICA, INES | 2011128 | 20.00 | 14.58 | 291.60 |
| 12/28/12 | 221100 | BURNS, MARGARET | 2002060 | 48.00 | 14.58 | 699.84 |
| 12/28/12 | 221101 | BUSCARELLO, JOHN | 2000179 | 58.00 | 14.58 | 845.64 |
| 12/28/12 | 221102 | CABA, PURA | 2006823 | 10.00 | 14.58 | 145.80 |
| 12/28/12 | 221103 | CAIPO, MATILDE | 2011374 | 35.00 | 14.58 | 510.30 |
| 12/28/12 | 221104 | CALABRO, JOSEPHINA | 2005244 | 69.50 | 14.58 | 1,013.31 |
| 12/28/12 | 221105 | CALDERON, FRANCISCA | 2006328 | 43.75 | 14.58 | 637.88 |
| 12/28/12 | 221106 | CAMBARA, JOSEFA | 2000035 | 56.00 | 14.58 | 816.48 |
| 12/28/12 | 221107 | CANO, ADELINA | 2008216 | 41.75 | 14.58 | 608.72 |
| 12/28/12 | 221108 | CAPORASO, VINCENZA | 1029650 | 84.00 | 14.58 | 1,224.72 |
| 12/28/12 | 221109 | CARBAJAL, MERCEDES | 2005232 | 34.75 | 14.58 | 506.66 |
| 12/28/12 | 221110 | CARDOSO, ORLANDO | 2007055 | 82.50 | 14.58 | 1,202.86 |
| 12/28/12 | 221111 | CARELA-REYES, MARIA | 2007737 | 19.50 | 14.58 | 284.31 |
| 12/28/12 | 221112 | CARLOS, JULIA | 2011479 | 10.00 | 14.58 | 145.80 |
| 12/28/12 | 221113 | CARTAGENA, FRANCISCA | 1997853 | 55.75 | 14.58 | 812.84 |
| 12/28/12 | 221114 | CARUSO, GIUSEPPE | 2009978 | 20.00 | 14.58 | 291.60 |
| 12/28/12 | 221115 | CASTANEDA, JOSE | 2011480 | 20.00 | 14.58 | 291.60 |
| 12/28/12 | 221116 | CEBALLOS, CLEMENCIA | 2006860 | 20.00 | 14.58 | 291.60 |
| 12/28/12 | 221117 | CERNILLI, MARIA | 1836870 | 28.00 | 14.58 | 408.24 |
| 12/28/12 | 221118 | CESPEDES, CRISTOBALI | 2006803 | 32.25 | 14.58 | 470.21 |
| 12/28/12 | 221119 | CHAPPLE, VICKIE | 100639 | 20.00 | 14.58 | 291.60 |
| 12/28/12 | 221120 | CHARLES PIERRE, MARIE | 102003 | 30.00 | 14.58 | 437.40 |
| 12/28/12 | 221121 | CHAUCA, PEDRO | 2002152 | 70.00 | 14.58 | 1,020.60 |
| 12/28/12 | 221122 | CHIANETTA, JOSEFA | 879976 | 35.00 | 14.58 | 510.30 |
| 12/28/12 | 221123 | CHINGA, ALBA | 2009357 | 30.00 | 14.58 | 437.40 |
| 12/28/12 | 221124 | CHU, MOLLY | 873317 | 40.00 | 14.58 | 583.20 |
| 12/28/12 | 221125 | CHUCK, ENA | 1032314 | 31.75 | 14.58 | 462.92 |
| 12/28/12 | 221126 | COLEMAN, JAMES | 2001758 | 6.00 | 14.58 | 87.48 |
| 12/28/12 | 221127 | COLLER, FELISA | 1018304 | 16.00 | 14.58 | 233.28 |
| 12/28/12 | 221128 | COLLER, JOSE | 2000342 | 16.00 | 14.58 | 233.28 |
| 12/28/12 | 221129 | COLON, ANTONIA | 1028091 | 42.00 | 14.58 | 612.36 |
| 12/28/12 | 221130 | CORDERO, NELLY | 1607547 | 168.00 | 14.58 | 2,449.44 |
| 12/28/12 | 221131 | CORREA, MARGARITA | 1023652 | 30.00 | 14.58 | 437.40 |
| 12/28/12 | 221132 | COSTA, ANTOINETTE | 2004577 | 4.00 | 14.58 | 58.32 |
| 12/28/12 | 221133 | COSTA, ANTOINETTE | 2004577 | 20.00 | 14.58 | 291.60 |
| 12/28/12 | 221134 | COSTA, ARSENE | 100969 | 46.00 | 14.58 | 670.68 |

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|-----------------|-------------------|-------------------------|------------------|-------|-------|----------|
| 12/28/12 | 221135 | COX, PETRA | 2005649 | 16.00 | 14.58 | 233.28 |
| 12/28/12 | 221136 | CRAWFORD, CARMEN E | 2010788 | 70.00 | 14.58 | 1,020.60 |
| 12/28/12 | 221137 | CRONIN, MARIE | 2011954 | 3.00 | 14.58 | 43.74 |
| 12/28/12 | 221138 | CRUZ, HECTOR | 2000780 | 38.50 | 14.58 | 561.33 |
| 12/28/12 | 221139 | CRUZ, JUANA | 2004573 | 20.00 | 14.58 | 291.60 |
| 12/28/12 | 221140 | CRUZ, LIDIA | 2011205 | 35.00 | 14.58 | 510.30 |
| 12/28/12 | 221141 | DABROWSKI, ALEKSANDER | 2010786 | 6.00 | 14.58 | 87.48 |
| 12/28/12 | 221142 | DAMICO, ANGELA | 1009442 | 24.00 | 14.58 | 349.92 |
| 12/28/12 | 221143 | DANNY, RAMDULARI | 1023602 | 56.00 | 14.58 | 816.48 |
| 12/28/12 | 221144 | DAVIS, LOUELLEN | 1998164 | 29.50 | 14.58 | 430.12 |
| 12/28/12 | 221145 | DE LA HOZ, RUTH | 2011280 | 15.75 | 14.58 | 229.64 |
| 12/28/12 | 221146 | DEBARRENECHE, ERNESTINA | 2012207 | 12.00 | 14.58 | 174.96 |
| 12/28/12 | 221147 | DEBAZALAR, ANTONIETA | 2010611 | 12.00 | 14.58 | 174.96 |
| 12/28/12 | 221148 | DEJESUS, FELIX | 2009880 | 24.25 | 14.58 | 353.57 |
| 12/28/12 | 221149 | DELACRUZ, SEFERINO | 2004232 | 38.00 | 14.58 | 554.04 |
| 12/28/12 | 221150 | DELOSSANTOS, MARIA | 2006706 | 30.00 | 14.58 | 437.40 |
| 12/28/12 | 221151 | DELPOZO, MIGUEL | 2007374 | 4.00 | 14.58 | 58.32 |
| 12/28/12 | 221152 | DELPOZO, MIGUEL | 2007374 | 4.00 | 14.58 | 58.32 |
| 12/28/12 | 221153 | DELPOZO, MIGUEL | 2007374 | 28.00 | 14.58 | 408.24 |
| 12/28/12 | 221154 | DELUCA, ANTIONETTE | 2007353 | 28.00 | 14.58 | 408.24 |
| 12/28/12 | 221155 | DERAMIREZ, MERCEDES | 2011674 | 4.00 | 14.58 | 58.32 |
| 12/28/12 | 221156 | DEZUMARAN, REBECA | 1920886 | 57.00 | 14.58 | 831.06 |
| 12/28/12 | 221157 | DIAZ, HILDA | 1884912 | 42.50 | 14.58 | 619.65 |
| 12/28/12 | 221158 | DIAZ, MARIA | 1015697 | 35.00 | 14.58 | 510.30 |
| 12/28/12 | 221159 | DIAZ, OLGA | 1026470 | 52.50 | 14.58 | 765.45 |
| 12/28/12 | 221160 | DIAZ, ROSA | 2006122 | 32.00 | 14.58 | 466.56 |
| 12/28/12 | 221161 | DIAZ, WILLIAM | 2011939 | 4.00 | 14.58 | 58.32 |
| 12/28/12 | 221162 | DIAZ, WILLIAM | 2011939 | 28.00 | 14.58 | 408.24 |
| 12/28/12 | 221163 | DILLUVIO, MATTIA | 1828869 | 54.00 | 14.58 | 787.32 |
| 12/28/12 | 221164 | DILLUVIO, MATTIA | 1828869 | 16.00 | 14.58 | 233.28 |
| 12/28/12 | 221165 | DOMINGUEZ, MARIA | 101077 | 6.00 | 14.58 | 87.48 |
| 12/28/12 | 221166 | DOMINGUEZ, MARIA | 101077 | 6.00 | 14.58 | 87.48 |
| 12/28/12 | 221167 | DOMINGUEZ, MARIA | 101077 | 42.00 | 14.58 | 612.36 |
| 12/28/12 | 221168 | DOMINGUEZ-REIN, ANA | 2009337 | 20.00 | 14.58 | 291.61 |
| 12/28/12 | 221169 | DUTAN, SELINDA | 2002255 | 40.00 | 14.58 | 583.20 |
| 12/28/12 | 221170 | DUVERGE, MARIA | 2007396 | 12.00 | 14.58 | 174.96 |
| 12/28/12 | 221171 | ECHEGARAY, MARIA | 1915046 | 35.50 | 14.58 | 517.60 |
| 12/28/12 | 221172 | EDELMAN, MILDRED | 2008137 | 15.00 | 14.58 | 218.70 |
| 12/28/12 | 221173 | EMILIAN, SIRPOOHI S | 2008356 | 5.00 | 14.58 | 72.90 |
| 12/28/12 | 221174 | EPSTEIN, GEORGE | 2007799 | 20.00 | 14.58 | 291.60 |
| 12/28/12 | 221175 | ESPEJO, FLORENCIA | 2009397 | 30.00 | 14.58 | 437.40 |
| 12/28/12 | 221176 | ESPIN, CESAR | 2010333 | 56.00 | 14.58 | 816.48 |
| 12/28/12 | 221177 | ESPINAL, JOSE | 2009840 | 25.00 | 14.58 | 364.50 |
| 12/28/12 | 221178 | ESTADES, MARIA | 2011942 | 54.00 | 14.58 | 787.33 |
| 12/28/12 | 221179 | EVERETT, SHIRLEY | 2002186 | 21.00 | 14.58 | 306.18 |

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|-----------------|-------------------|-------------------------|------------------|-------|-------|----------|
| 12/28/12 | 221180 | FADEN, ROBIN | 102036 | 69.25 | 14.58 | 1,009.67 |
| 12/28/12 | 221181 | FAMBIATOU, PARASKEVI | 2009240 | 4.00 | 14.58 | 58.32 |
| 12/28/12 | 221182 | FARO, JOSEPH | 2009414 | 21.00 | 14.58 | 306.18 |
| 12/28/12 | 221183 | FAROUGIAS, ANGELA | 2011156 | 9.50 | 14.58 | 138.51 |
| 12/28/12 | 221184 | FAY, JULIA | 2008987 | 20.00 | 14.58 | 291.60 |
| 12/28/12 | 221185 | FERMIN, ORQUIDIA | 2004809 | 31.50 | 14.58 | 459.27 |
| 12/28/12 | 221186 | FERNANDEZ, JORGE | 2005112 | 15.00 | 14.58 | 218.70 |
| 12/28/12 | 221187 | FERNANDEZ, ROSALIA C | 2011720 | 9.00 | 14.58 | 131.22 |
| 12/28/12 | 221188 | FERREIRO, JOSEPHINE | 2003944 | 27.00 | 14.58 | 393.66 |
| 12/28/12 | 221189 | FERRER, MARIE | 2008617 | 14.50 | 14.58 | 211.41 |
| 12/28/12 | 221190 | FIUMARA, ROSE | 907540 | 52.50 | 14.58 | 765.45 |
| 12/28/12 | 221191 | FLEITMAN, KLARA | 101781 | 15.00 | 14.58 | 218.70 |
| 12/28/12 | 221192 | FOLLETT, ROSINA | 2007045 | 28.50 | 14.58 | 415.53 |
| 12/28/12 | 221193 | FONTEBOA, GUILLERMIN | 806332 | 29.00 | 14.58 | 422.82 |
| 12/28/12 | 221194 | FRADELAKIS, EVANGELOS | 2010500 | 4.00 | 14.58 | 58.32 |
| 12/28/12 | 221195 | FREIJOSO, ROSA | 910356 | 46.00 | 14.58 | 670.68 |
| 12/28/12 | 221196 | FUNES, GEORGINA | 1013860 | 35.00 | 14.58 | 510.30 |
| 12/28/12 | 221197 | GALLINA, VIRGINIA | 2000219 | 6.00 | 14.58 | 87.48 |
| 12/28/12 | 221198 | GALLO, BENJAMIN | 101669 | 17.75 | 14.58 | 258.80 |
| 12/28/12 | 221199 | GARAY, ANGELES | 2007192 | 20.00 | 14.58 | 291.60 |
| 12/28/12 | 221200 | GARCIA, OLGA | 2001516 | 18.00 | 14.58 | 262.44 |
| 12/28/12 | 221201 | GARCIA, URANIA | 2011382 | 20.00 | 14.58 | 291.60 |
| 12/28/12 | 221202 | GARCIA-VARGAS, RAMONITA | 2011052 | 3.00 | 14.58 | 43.74 |
| 12/28/12 | 221203 | GEBHARDT, DOROTHY | 865260 | 40.00 | 14.58 | 583.20 |
| 12/28/12 | 221204 | GEORGE, MERCEDES | 2004639 | 42.00 | 14.58 | 612.36 |
| 12/28/12 | 221205 | GIORGIO, WILLIAM | 2003245 | 49.00 | 14.58 | 714.42 |
| 12/28/12 | 221206 | GOLIGHTLY, OZELLA | 1812038 | 48.00 | 14.58 | 699.84 |
| 12/28/12 | 221207 | GOMEZ, JOSEFINA | 2006586 | 16.50 | 14.58 | 240.57 |
| 12/28/12 | 221208 | GOMEZ, ROSANA | 1007823 | 35.00 | 14.58 | 510.30 |
| 12/28/12 | 221209 | GOMEZ, VICTORIA | 101741 | 5.00 | 14.58 | 72.90 |
| 12/28/12 | 221210 | GOMEZ, VICTORIA | 101741 | 28.00 | 14.58 | 408.24 |
| 12/28/12 | 221211 | GONGORA, MARUJA | 2010180 | 8.00 | 14.58 | 116.64 |
| 12/28/12 | 221212 | GONZALEZ, CARLOS | 2001894 | 19.00 | 14.58 | 277.02 |
| 12/28/12 | 221213 | GONZALEZ, DOLORES | 101600 | 35.00 | 14.58 | 510.30 |
| 12/28/12 | 221214 | GONZALEZ, ELBA | 2005458 | 20.75 | 14.58 | 302.54 |
| 12/28/12 | 221215 | GOVERDOVSKIY, NIKOLAY | 2009955 | 19.75 | 14.58 | 287.96 |
| 12/28/12 | 221216 | GOYES, ELBA | 2007585 | 4.00 | 14.58 | 58.32 |
| 12/28/12 | 221217 | GOYES, ELBA | 2007585 | 4.00 | 14.58 | 58.32 |
| 12/28/12 | 221218 | GOYES, ELBA | 2007585 | 4.00 | 14.58 | 58.32 |
| 12/28/12 | 221219 | GOYES, ELBA | 2007585 | 28.00 | 14.58 | 408.24 |
| 12/28/12 | 221220 | GRAVER, EDNA | 887264 | 40.00 | 14.58 | 583.20 |
| 12/28/12 | 221221 | GREENBAUM, MASAKO | 2010363 | 47.75 | 14.58 | 696.20 |
| 12/28/12 | 221222 | GRESSINE, ARNOLD | 489780 | 14.00 | 14.58 | 204.12 |
| 12/28/12 | 221223 | GRESSINE, ARNOLD | 489780 | 7.00 | 14.58 | 102.06 |
| 12/28/12 | 221224 | GRESSINE, ARNOLD | 489780 | 49.00 | 14.58 | 714.42 |

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CUSTOMER: VISITING NURSE SERVICE

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-----------------|-------------------|----------------------|------------------|-------|-------|----------|
| 12/28/12 | 221225 | GUEVARA, ELENA | 101977 | 84.00 | 14.58 | 1,224.72 |
| 12/28/12 | 221226 | GUTIERREZ, ANGELICA | 2007385 | 78.75 | 14.58 | 1,148.18 |
| 12/28/12 | 221227 | GUTIERREZ, JOSE | 2006447 | 16.00 | 14.58 | 233.28 |
| 12/28/12 | 221228 | HARRISON, GLORIA | 2011336 | 55.75 | 14.58 | 812.84 |
| 12/28/12 | 221229 | HENAO, VICTORIA | 2010006 | 8.00 | 14.58 | 116.64 |
| 12/28/12 | 221230 | HENAO, VICTORIA | 2010006 | 16.00 | 14.58 | 233.28 |
| 12/28/12 | 221231 | HENDY, BERNICE | 2009161 | 21.75 | 14.58 | 317.12 |
| 12/28/12 | 221232 | HENRIQUEZ, MARIA | 2006834 | 56.00 | 14.58 | 816.48 |
| 12/28/12 | 221233 | HERNANDEZ, JUAN | 2011004 | 12.00 | 14.58 | 174.96 |
| 12/28/12 | 221234 | HERNANDEZ, MERCEDES | 2009628 | 30.00 | 14.58 | 437.40 |
| 12/28/12 | 221235 | HERRERA, ANGELA | 1998640 | 24.00 | 14.58 | 349.92 |
| 12/28/12 | 221236 | HERRERA, CLARA | 2007428 | 8.00 | 14.58 | 116.64 |
| 12/28/12 | 221237 | HERRERA, HORACIO | 2006496 | 60.00 | 14.58 | 874.80 |
| 12/28/12 | 221238 | HUNGRIA, SABINA | 1011512 | 40.00 | 14.58 | 583.20 |
| 12/28/12 | 221239 | INNISS, CARMEN | 2011936 | 16.00 | 14.58 | 233.28 |
| 12/28/12 | 221240 | INOSTROZA, RAPHAEL | 2000778 | 38.00 | 14.58 | 554.04 |
| 12/28/12 | 221241 | INSERRA, CATHERINE | 2005831 | 48.75 | 14.58 | 710.78 |
| 12/28/12 | 221242 | JACKSON, REGINALD | 2011572 | 10.25 | 14.58 | 149.45 |
| 12/28/12 | 221243 | JAKLITSCH, ELIZABETH | 1919908 | 46.25 | 14.58 | 674.33 |
| 12/28/12 | 221244 | JAMES, DAVINA | 2011445 | 34.00 | 14.58 | 495.72 |
| 12/28/12 | 221245 | JAMISON, BESSIE A | 2011439 | 12.00 | 14.58 | 174.96 |
| 12/28/12 | 221246 | JEWAT, LUCILLE | 2009674 | 77.00 | 14.58 | 1,122.66 |
| 12/28/12 | 221247 | JHAVERI, RAMESHCHAN | 2009039 | 24.75 | 14.58 | 360.86 |
| 12/28/12 | 221248 | JIANNARAS, ANNA | 2001937 | 70.00 | 14.58 | 1,020.60 |
| 12/28/12 | 221249 | JIMENEZ, ALTAGRACIA | 835771 | 24.00 | 14.58 | 349.92 |
| 12/28/12 | 221250 | JOHNSON, DOROTHY | 2009117 | 20.00 | 14.58 | 291.60 |
| 12/28/12 | 221251 | JORRIN, HORTENSIA | 1028854 | 20.00 | 14.58 | 291.60 |
| 12/28/12 | 221252 | KAUR, SARD | 2008921 | 7.50 | 14.58 | 109.35 |
| 12/28/12 | 221253 | KAUR, SHARAN | 2006156 | 56.50 | 14.58 | 823.77 |
| 12/28/12 | 221254 | KERNAN, DONALD | 2011219 | 3.00 | 14.58 | 43.74 |
| 12/28/12 | 221255 | KHAN, MARGARET | 2010169 | 18.75 | 14.58 | 273.38 |
| 12/28/12 | 221256 | KILIMLIAN, PEPRONEA | 2009950 | 10.75 | 14.58 | 156.74 |
| 12/28/12 | 221257 | KILIMLIAN, PEPRONEA | 2009950 | 54.25 | 14.58 | 790.97 |
| 12/28/12 | 221258 | KNOWLES, ANAMARIA | 2011366 | 32.00 | 14.58 | 466.56 |
| 12/28/12 | 221259 | KOSTIKIAN, MARIE | 2011375 | 25.00 | 14.58 | 364.50 |
| 12/28/12 | 221260 | KOUTROUBAS, THEODORA | 2003682 | 32.00 | 14.58 | 466.56 |
| 12/28/12 | 221261 | LARA-MORA, BELEN | 2002374 | 48.00 | 14.58 | 699.84 |
| 12/28/12 | 221262 | LASAK, MICHAEL | 2010301 | 9.00 | 14.58 | 131.22 |
| 12/28/12 | 221263 | LAWRENCE, NANCY | 2003723 | 4.00 | 14.58 | 58.32 |
| 12/28/12 | 221264 | LEE, KATHLEEN | 1011336 | 27.00 | 14.58 | 393.66 |
| 12/28/12 | 221265 | LEE, MIRIAM G | 2011880 | 8.00 | 14.58 | 116.64 |
| 12/28/12 | 221266 | LEGASPI, CECILIA | 2000359 | 12.00 | 14.58 | 174.96 |
| 12/28/12 | 221267 | LEGASPI, CECILIA | 2000359 | 3.75 | 14.58 | 54.68 |
| 12/28/12 | 221268 | LEGASPI, CECILIA | 2000359 | 11.50 | 14.58 | 167.67 |
| 12/28/12 | 221269 | LENDOIRO, JUAN | 2010854 | 15.75 | 14.58 | 229.64 |

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| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-----------------|-------------------|-------------------------|------------------|--------|-------|----------|
| 12/28/12 | 221270 | LEWIS, CATHERINE | 1002318 | 56.00 | 14.58 | 816.48 |
| 12/28/12 | 221271 | LIGARDO, SOL M | 2010831 | 16.00 | 14.58 | 233.28 |
| 12/28/12 | 221272 | LIGARDO, SOL M | 2010831 | 32.00 | 14.58 | 466.56 |
| 12/28/12 | 221273 | LITSAS, MARTHA | 2009708 | 19.75 | 14.58 | 287.96 |
| 12/28/12 | 221274 | LOCORRIERE, JOSEPHINE | 2000556 | 32.00 | 14.58 | 466.56 |
| 12/28/12 | 221275 | LOGAN, ADELE | 2006322 | 41.50 | 14.58 | 605.07 |
| 12/28/12 | 221276 | LONDONO, AMIRA | 2001544 | 64.75 | 14.58 | 944.06 |
| 12/28/12 | 221277 | LONDONO, MARIA | 2001655 | 36.00 | 14.58 | 524.88 |
| 12/28/12 | 221278 | LOPEZ, ANGELICA | 867557 | 39.25 | 14.58 | 572.27 |
| 12/28/12 | 221279 | LUCES, LETICIA | 2007831 | 4.00 | 14.58 | 58.32 |
| 12/28/12 | 221280 | LUCES, LETICIA | 2007831 | 20.00 | 14.58 | 291.60 |
| 12/28/12 | 221281 | LYMN, ANGIE | 2006492 | 35.00 | 14.58 | 510.30 |
| 12/28/12 | 221282 | MACCHIA, CATHY | 1905704 | 41.00 | 14.58 | 597.78 |
| 12/28/12 | 221283 | MAGILLIGAN, LORETTA | 1998277 | 36.00 | 14.58 | 524.88 |
| 12/28/12 | 221284 | MAGNANI, VINCENZA | 1876765 | 84.00 | 14.58 | 1,224.72 |
| 12/28/12 | 221285 | MALDONADO, DOMINGO | 2011384 | 6.00 | 14.58 | 87.48 |
| 12/28/12 | 221286 | MALDONADO, MARIA M | 2011513 | 5.00 | 14.58 | 72.90 |
| 12/28/12 | 221287 | MALDONADO, MARIA M | 2011513 | 20.00 | 14.58 | 291.60 |
| 12/28/12 | 221288 | MANGAN, JOHN | 102052 | 16.00 | 14.58 | 233.28 |
| 12/28/12 | 221289 | MANOS, VASILIKE | 1999779 | 42.00 | 14.58 | 612.36 |
| 12/28/12 | 221290 | MARINO, ANN | 2006209 | 29.00 | 14.58 | 422.82 |
| 12/28/12 | 221291 | MARMOL ESPINAL, ANTONIA | 2003491 | 5.00 | 14.58 | 72.90 |
| 12/28/12 | 221292 | MARMOL ESPINAL, ANTONIA | 2003491 | 25.00 | 14.58 | 364.50 |
| 12/28/12 | 221293 | MARMOL, LIDIA | 1009043 | 43.00 | 14.58 | 626.94 |
| 12/28/12 | 221294 | MARQUINEZ, NOHEMY | 2012093 | 6.00 | 14.58 | 87.48 |
| 12/28/12 | 221295 | MARTE, JOSE | 2009782 | 8.00 | 14.58 | 116.64 |
| 12/28/12 | 221296 | MARTINEZ, CAMILO | 2003458 | 15.00 | 14.58 | 218.70 |
| 12/28/12 | 221297 | MARTINEZ, ELENA | 1609057 | 67.75 | 14.58 | 987.80 |
| 12/28/12 | 221298 | MARTINEZ, MARGARITA | 100637 | 30.00 | 14.58 | 437.40 |
| 12/28/12 | 221299 | MARTINEZ, MARTA | 2002160 | 36.00 | 14.58 | 524.88 |
| 12/28/12 | 221300 | MARTINEZ, ROSA | 1997928 | 39.75 | 14.58 | 1,221.08 |
| 12/28/12 | 221301 | MARTINEZ, ROSALIA | 2007433 | 32.00 | 14.58 | 466.56 |
| 12/28/12 | 221302 | MATOS, ROSA | 2001920 | 42.00 | 14.58 | 612.36 |
| 12/28/12 | 221303 | MAZZONE, FRANCES | 102078 | 63.00 | 14.58 | 918.54 |
| 12/28/12 | 221304 | MCBRAYER, SYLVIA | 821372 | 168.00 | 14.58 | 2,449.44 |
| 12/28/12 | 221305 | MCCULLAGH, UNA | 2011901 | 47.00 | 14.58 | 685.26 |
| 12/28/12 | 221306 | MCGUIRE, HELEN | 2008103 | 56.00 | 14.58 | 816.48 |
| 12/28/12 | 221307 | MEGALLOUDIS, CARMEN | 2005126 | 14.50 | 14.58 | 211.42 |
| 12/28/12 | 221308 | MEGUERDITCHIAN, MARIAM | 2012191 | 1.00 | 14.58 | 14.58 |
| 12/28/12 | 221309 | MEJIA, CLAUDIO M | 2011358 | 48.75 | 14.58 | 710.78 |
| 12/28/12 | 221310 | MEJIA, DINORAH A | 2007956 | 30.00 | 14.58 | 437.40 |
| 12/28/12 | 221311 | MEJIA, MARINA | 100454 | 24.00 | 14.58 | 349.92 |
| 12/28/12 | 221312 | MEJIA, ROSA | 2000238 | 21.75 | 14.58 | 317.12 |
| 12/28/12 | 221313 | MENDEZ, ADA | 2010533 | 22.50 | 14.58 | 328.06 |
| 12/28/12 | 221314 | MENDEZ, NELLY | 2007895 | 15.00 | 14.58 | 218.70 |

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|-----------------|-------------------|-------------------------|------------------|-------|-------|--------|
| 12/28/12 | 221315 | MENDOZA, JULIO | 2002893 | 31.00 | 14.58 | 451.98 |
| 12/28/12 | 221316 | MENYHERT, YAE | 1999159 | 6.00 | 14.58 | 87.48 |
| 12/28/12 | 221317 | MIRANDA, LUIS | 2011070 | 30.00 | 14.58 | 437.40 |
| 12/28/12 | 221318 | MONSERRAT, DORIS | 2007368 | 12.00 | 14.58 | 174.96 |
| 12/28/12 | 221319 | MONTOYA, ROSALBA | 2011418 | 12.00 | 14.58 | 174.96 |
| 12/28/12 | 221320 | MORAITIS, AGATHI | 2008085 | 35.00 | 14.58 | 510.30 |
| 12/28/12 | 221321 | MORALES, ANGELICA | 1998022 | 30.00 | 14.58 | 437.40 |
| 12/28/12 | 221322 | MORALES, CARMEN | 2011247 | 24.00 | 14.58 | 349.92 |
| 12/28/12 | 221323 | MOREL, NOHEMY P | 2011562 | 15.75 | 14.58 | 229.64 |
| 12/28/12 | 221324 | MOREL, NOHEMY P | 2011562 | 4.00 | 14.58 | 58.32 |
| 12/28/12 | 221325 | NAGY, GEORGE | 1999181 | 7.00 | 14.58 | 102.06 |
| 12/28/12 | 221326 | NAGY, GEORGE | 1999181 | 35.00 | 14.58 | 510.30 |
| 12/28/12 | 221327 | NAGY, GEORGE | 1999181 | 49.00 | 14.58 | 714.42 |
| 12/28/12 | 221328 | NAVARRO, MARIA | 1999899 | 20.00 | 14.58 | 291.60 |
| 12/28/12 | 221329 | NIDO, MICHAEL | 1924272 | 48.50 | 14.58 | 707.14 |
| 12/28/12 | 221330 | NIETO RAMOS, JOSEFINA | 1024282 | 62.75 | 14.58 | 914.90 |
| 12/28/12 | 221331 | NIEVES, NANCY | 2006822 | 20.00 | 14.58 | 291.60 |
| 12/28/12 | 221332 | NIEVES, NANCY | 2006822 | 10.00 | 14.58 | 145.80 |
| 12/28/12 | 221333 | NIEVES, NANCY | 2006822 | 50.00 | 14.58 | 729.00 |
| 12/28/12 | 221334 | NINO, CARMEN | 1999895 | 20.00 | 14.58 | 291.60 |
| 12/28/12 | 221335 | NOBLIN, ELOISE | 904150 | 27.25 | 14.58 | 397.31 |
| 12/28/12 | 221336 | NOBOADESALAZAR, CLARIZA | 2005273 | 34.00 | 14.58 | 495.72 |
| 12/28/12 | 221337 | NOGUE, FIDELINA | 2011945 | 20.00 | 14.58 | 291.60 |
| 12/28/12 | 221338 | NUZIALE, CONCETTA | 2001172 | 45.00 | 14.58 | 656.10 |
| 12/28/12 | 221339 | OCHOA, LUIS | 2006680 | 35.75 | 14.58 | 521.24 |
| 12/28/12 | 221340 | OLVERA, ROSALIA | 2010298 | 49.00 | 14.58 | 714.42 |
| 12/28/12 | 221341 | ORNANO, BOLIVAR | 2011094 | 20.00 | 14.58 | 291.60 |
| 12/28/12 | 221342 | ORTEGA, CARLOS | 2009065 | 6.00 | 14.58 | 87.48 |
| 12/28/12 | 221343 | PANASKAROLIDIS, FANNY | 2005033 | 12.00 | 14.58 | 174.97 |
| 12/28/12 | 221344 | PAOLONI, MARY | 2003517 | 12.00 | 14.58 | 174.96 |
| 12/28/12 | 221345 | PAPA, FRANCES | 2009052 | 6.00 | 14.58 | 87.48 |
| 12/28/12 | 221346 | PAPAZIAN, MANNIK | 100483 | 50.00 | 14.58 | 729.00 |
| 12/28/12 | 221347 | PAPOUTSIS, MARY | 2009200 | 9.00 | 14.58 | 131.22 |
| 12/28/12 | 221348 | PAPP, TEREZIA | 2008847 | 1.00 | 14.58 | 14.58 |
| 12/28/12 | 221349 | PARETTI, MARIE | 888930 | 56.00 | 14.58 | 816.48 |
| 12/28/12 | 221350 | PENA, VICTORIA | 2006588 | 32.00 | 14.58 | 466.56 |
| 12/28/12 | 221351 | PENAGOS, MARIA | 2003471 | 20.00 | 14.58 | 291.60 |
| 12/28/12 | 221352 | PEREZ MONSER, CRISTOBAL | 2009549 | 42.00 | 14.58 | 612.36 |
| 12/28/12 | 221353 | PEREZ, GLADYS | 2006228 | 28.25 | 14.58 | 411.89 |
| 12/28/12 | 221354 | PEREZ, JOAQUIN | 2009728 | 24.00 | 14.58 | 349.92 |
| 12/28/12 | 221355 | PHILIPPS, MARY | 2001375 | 47.75 | 14.58 | 696.20 |
| 12/28/12 | 221356 | PIZARRO, BARBARA | 2008953 | 6.00 | 14.58 | 87.48 |
| 12/28/12 | 221357 | PLACIDO, GENARO | 2004613 | 35.00 | 14.58 | 510.30 |
| 12/28/12 | 221358 | PLACIDO, MERCEDES | 2004206 | 42.00 | 14.58 | 612.36 |
| 12/28/12 | 221359 | POGGI, EMERITA | 2006780 | 36.00 | 14.58 | 524.88 |

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| 12/28/12 | 221360 | POLANCO, JUAN | 2011067 | 19.75 | 14.58 | 287.96 |
| 12/28/12 | 221361 | POLITIS, HELEN | 2012100 | 20.00 | 14.58 | 291.60 |
| 12/28/12 | 221362 | PONCE, ALICIA | 2002430 | 40.00 | 14.58 | 583.20 |
| 12/28/12 | 221363 | PUISELLO, CIRA | 2001039 | 24.00 | 14.58 | 349.92 |
| 12/28/12 | 221364 | PULLIZA, DIANNE | 869078 | 12.00 | 14.58 | 174.96 |
| 12/28/12 | 221365 | QUINTERO, INES | 2009935 | 30.00 | 14.58 | 437.40 |
| 12/28/12 | 221366 | QUITO, SARA | 2011993 | 8.00 | 14.58 | 116.64 |
| 12/28/12 | 221367 | QUIZHPI, MARIA | 101096 | 49.00 | 14.58 | 714.42 |
| 12/28/12 | 221368 | QUIZHPI, MARIA C | 2011490 | 6.00 | 14.58 | 87.48 |
| 12/28/12 | 221369 | QUIZHPI, MARIA C | 2011490 | 6.00 | 14.58 | 87.48 |
| 12/28/12 | 221370 | QUIZHPI, MARIA C | 2011490 | 24.00 | 14.58 | 349.92 |
| 12/28/12 | 221371 | RAJA, HANIFA | 2011053 | 29.75 | 14.58 | 433.76 |
| 12/28/12 | 221372 | RAMIREZ, ANA | 2002699 | 40.00 | 14.58 | 583.20 |
| 12/28/12 | 221373 | RAMIREZ, JUANA | 1018673 | 43.00 | 14.58 | 626.94 |
| 12/28/12 | 221374 | RAMLALL, LILOWTI | 1006622 | 36.00 | 14.58 | 524.88 |
| 12/28/12 | 221375 | RAMOS, ISMAEL | 2010935 | 4.75 | 14.58 | 69.26 |
| 12/28/12 | 221376 | RAMPHAL, INDRIANIE | 1034032 | 20.00 | 14.58 | 291.60 |
| 12/28/12 | 221377 | RASMUSSEN, GEORGIANNA | 2009604 | 6.00 | 14.58 | 87.48 |
| 12/28/12 | 221378 | REINA, JOSE | 2008886 | 20.00 | 14.58 | 291.60 |
| 12/28/12 | 221379 | RENDON, EDUARDO | 2011832 | 20.00 | 14.58 | 291.60 |
| 12/28/12 | 221380 | RICCA, MARIE | 2009962 | 20.50 | 14.58 | 298.90 |
| 12/28/12 | 221381 | RICE, SYDNEY | 2011024 | 4.00 | 14.58 | 58.32 |
| 12/28/12 | 221382 | RISCO, GUILLERMO | 2011277 | 46.75 | 14.58 | 681.62 |
| 12/28/12 | 221383 | RIVADENEIRA, OLGA | 2006824 | 12.00 | 14.58 | 174.96 |
| 12/28/12 | 221384 | RIVADENEIRA, OLGA | 2006824 | 12.00 | 14.58 | 174.96 |
| 12/28/12 | 221385 | RIVADENEIRA, ROSA | 2001877 | 56.00 | 14.58 | 816.48 |
| 12/28/12 | 221386 | RIVERA, CAROL | 2012187 | 19.75 | 14.58 | 287.96 |
| 12/28/12 | 221387 | RIVERA, ERNESTO | 102000 | 20.00 | 14.58 | 291.60 |
| 12/28/12 | 221388 | RIVERA, GRACIELA | 2007077 | 20.00 | 14.58 | 291.60 |
| 12/28/12 | 221389 | ROCCISANO, LOUISE | 100536 | 40.00 | 14.58 | 583.20 |
| 12/28/12 | 221390 | RODRIGUEZ, AURELINDA | 2012215 | 7.00 | 14.58 | 102.06 |
| 12/28/12 | 221391 | RODRIGUEZ, BIENVENIDA | 2011716 | 6.00 | 14.58 | 87.49 |
| 12/28/12 | 221392 | RODRIGUEZ, BIENVENIDA | 2011716 | 2.00 | 14.58 | 29.16 |
| 12/28/12 | 221393 | RODRIGUEZ, IRMA | 2009497 | 41.00 | 14.58 | 597.78 |
| 12/28/12 | 221394 | RODRIGUEZ, MARCELINA | 1999637 | 84.00 | 14.58 | 1,224.72 |
| 12/28/12 | 221395 | RODRIGUEZ, MARIA | 2009812 | 4.00 | 14.58 | 58.32 |
| 12/28/12 | 221396 | RODRIGUEZ, MARIA | 2009812 | 24.00 | 14.58 | 349.92 |
| 12/28/12 | 221397 | RODRIGUEZ, OLGA | 913559 | 20.00 | 14.58 | 291.60 |
| 12/28/12 | 221398 | RODRIGUEZ, PORFIRIO | 1999521 | 49.00 | 14.58 | 714.42 |
| 12/28/12 | 221399 | RODRIGUEZ, ROQUE | 1999414 | 40.00 | 14.58 | 583.20 |
| 12/28/12 | 221400 | RODRIGUEZ, YLMA A | 2009923 | 15.00 | 14.58 | 218.70 |
| 12/28/12 | 221401 | ROLON, JUANITA | 1997957 | 48.00 | 14.58 | 699.84 |
| 12/28/12 | 221402 | ROMERO, SANTHY | 878549 | 28.00 | 14.58 | 408.24 |
| 12/28/12 | 221403 | ROMO, FLOR | 2005095 | 48.00 | 14.58 | 699.84 |
| 12/28/12 | 221404 | ROSA, ANA | 2006453 | 39.75 | 14.58 | 579.56 |

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SUNNYSIDE CITYWIDE

43-31 39TH STREET

L.I.C.

NY 11104

TEL: 718-784-6160

CUSTOMER: VISITING NURSE SERVICE

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-----------------|-------------------|-------------------------|------------------|-------|-------|----------|
| 12/28/12 | 221405 | ROSA, LUZ E | 1005732 | 8.00 | 14.58 | 116.64 |
| 12/28/12 | 221406 | ROSA, LUZ E | 1005732 | 55.00 | 14.58 | 801.90 |
| 12/28/12 | 221407 | ROSA, MANOLO | 1999311 | 16.00 | 14.58 | 233.28 |
| 12/28/12 | 221408 | ROSARIO, ELSA | 2008185 | 35.00 | 14.58 | 510.30 |
| 12/28/12 | 221409 | ROSARIO, MARIA | 101745 | 15.75 | 14.58 | 229.64 |
| 12/28/12 | 221410 | ROSARIOBREU, EMEREJILDO | 2010304 | 24.75 | 14.58 | 360.86 |
| 12/28/12 | 221411 | ROSE, EVA | 2011944 | 6.00 | 14.58 | 87.48 |
| 12/28/12 | 221412 | RUEDA, INES | 465124 | 46.75 | 14.58 | 681.62 |
| 12/28/12 | 221413 | RUFFEN, SANDRA | 2001333 | 29.75 | 14.58 | 433.76 |
| 12/28/12 | 221414 | RUSSO, MONICA | 1998798 | 70.00 | 14.58 | 1,020.60 |
| 12/28/12 | 221415 | SAK, FIRDEVS | 2010166 | 15.00 | 14.58 | 218.70 |
| 12/28/12 | 221416 | SALADIN, MARIA | 2006472 | 66.00 | 14.58 | 962.28 |
| 12/28/12 | 221417 | SALVATIERRA, TEOFILA | 1009265 | 12.00 | 14.58 | 174.96 |
| 12/28/12 | 221418 | SALVATIERRA, TEOFILA | 1009265 | 12.00 | 14.58 | 174.96 |
| 12/28/12 | 221419 | SAMPOGNA, LUCY | 2005544 | 77.00 | 14.58 | 1,122.66 |
| 12/28/12 | 221420 | SANCHEZ, ADOLFO | 2011563 | 5.00 | 14.58 | 72.90 |
| 12/28/12 | 221421 | SANCHEZ, ADOLFO | 2011563 | 24.75 | 14.58 | 360.86 |
| 12/28/12 | 221422 | SANCHEZ, FLORA | 2012170 | 42.00 | 14.58 | 612.36 |
| 12/28/12 | 221423 | SANCHEZ, LIDIA | 100508 | 43.75 | 14.58 | 637.88 |
| 12/28/12 | 221424 | SANCHEZ, MARIA | 2002269 | 28.00 | 14.58 | 408.24 |
| 12/28/12 | 221425 | SANCHEZ, NILSA | 870294 | 30.00 | 14.58 | 437.40 |
| 12/28/12 | 221426 | SANCHEZ, NILSA | 870294 | 14.00 | 14.58 | 204.12 |
| 12/28/12 | 221427 | SANDOVAL, FANNY L | 2009219 | 8.00 | 14.58 | 116.64 |
| 12/28/12 | 221428 | SANDOVAL, FANNY L | 2009219 | 40.00 | 14.58 | 583.20 |
| 12/28/12 | 221429 | SANTIAGO, EDILTRUDIS | 2012184 | 4.00 | 14.58 | 58.32 |
| 12/28/12 | 221430 | SANTOS, LETY I | 2011457 | 29.75 | 14.58 | 433.76 |
| 12/28/12 | 221431 | SCOTT, CATHERINE | 2007561 | 56.00 | 14.58 | 816.48 |
| 12/28/12 | 221432 | SCRO, WILLIAM | 2011463 | 28.00 | 14.58 | 408.24 |
| 12/28/12 | 221433 | SEGOVIA, BEATRIZ | 2005345 | 6.00 | 14.58 | 87.48 |
| 12/28/12 | 221434 | SEGOVIA, BEATRIZ | 2005345 | 36.00 | 14.58 | 524.88 |
| 12/28/12 | 221435 | SERAFIN, WALTER | 2002244 | 54.50 | 14.58 | 794.61 |
| 12/28/12 | 221436 | SERRA, JOSE | 2011631 | 37.25 | 14.58 | 543.11 |
| 12/28/12 | 221437 | SERRANO, AGUEDA | 877918 | 56.00 | 14.58 | 816.48 |
| 12/28/12 | 221438 | SHANNON, ELNORA | 1007076 | 42.00 | 14.58 | 612.36 |
| 12/28/12 | 221439 | SHANNON, MADELINE | 2011910 | 12.00 | 14.58 | 174.96 |
| 12/28/12 | 221440 | SHARMA, DEROPDI | 2010096 | 20.00 | 14.58 | 291.60 |
| 12/28/12 | 221441 | SILLS, JAMES | 836343 | 41.50 | 14.58 | 605.07 |
| 12/28/12 | 221442 | SINGH, BADREE | 1893086 | 18.00 | 14.58 | 262.44 |
| 12/28/12 | 221443 | SINGH, JAMOONIE | 1999915 | 3.00 | 14.58 | 43.74 |
| 12/28/12 | 221444 | SINGH, JAMOONIE | 1999915 | 14.00 | 14.58 | 204.12 |
| 12/28/12 | 221445 | SOLDATI, RONDA | 1999640 | 15.00 | 14.58 | 218.70 |
| 12/28/12 | 221446 | SOPCHEK, SAMUEL | 2004165 | 12.00 | 14.58 | 174.96 |
| 12/28/12 | 221447 | SORIA, ROLANDO | 866280 | 34.00 | 14.58 | 495.72 |
| 12/28/12 | 221448 | STAFILIAS, EVANGELOS | 2008478 | 55.75 | 14.58 | 812.84 |
| 12/28/12 | 221449 | STALZER, STEPHANIE | 1005676 | 60.00 | 14.58 | 874.80 |

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43-31 39TH STREET

L.I.C.

NY 11104

TEL: 718-784-6160

CUSTOMER: VISITING NURSE SERVICE

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-----------------|-------------------|------------------------|------------------|-------|-------|----------|
| 12/28/12 | 221450 | STAMBOULIDIS, VASILIOS | 100427 | 32.00 | 14.58 | 466.56 |
| 12/28/12 | 221451 | STAMBOULIDIS, VASILIOS | 100427 | 56.00 | 14.58 | 816.48 |
| 12/28/12 | 221452 | STEIN, STEPHANIE | 2007901 | 21.00 | 14.58 | 306.18 |
| 12/28/12 | 221453 | STENOS, MOSHOULA | 2010080 | 20.00 | 14.58 | 291.60 |
| 12/28/12 | 221454 | STERGIOU, GLORIA | 2008929 | 16.00 | 14.58 | 233.28 |
| 12/28/12 | 221455 | STICKELL, BLANCHE | 2003969 | 21.50 | 14.58 | 313.48 |
| 12/28/12 | 221456 | STROBL, ALFRED | 1998655 | 36.00 | 14.58 | 524.88 |
| 12/28/12 | 221457 | SUAREZ, MARINA | 2011127 | 30.00 | 14.58 | 437.40 |
| 12/28/12 | 221458 | SUAREZ, TULIA | 2001525 | 6.00 | 14.58 | 87.48 |
| 12/28/12 | 221459 | SUAREZ, TULIA | 2001525 | 41.75 | 14.58 | 608.72 |
| 12/28/12 | 221460 | TABOADA, DIMAS | 2010334 | 19.00 | 14.58 | 277.02 |
| 12/28/12 | 221461 | TABOADA, ELIZABETH | 1021581 | 53.50 | 14.58 | 780.03 |
| 12/28/12 | 221462 | TADDEO, LENA | 841601 | 52.75 | 14.58 | 769.10 |
| 12/28/12 | 221463 | TAVERAS ARIAS, ANTONIO | 100667 | 21.25 | 14.58 | 309.83 |
| 12/28/12 | 221464 | TAVERAS, BERNARDO | 2010349 | 8.00 | 14.58 | 116.64 |
| 12/28/12 | 221465 | TEJADA, BALDOMERO | 2009238 | 28.00 | 14.58 | 408.24 |
| 12/28/12 | 221466 | TENAGLIA, ANTONIO | 2012021 | 20.00 | 14.58 | 291.60 |
| 12/28/12 | 221467 | TEODORU, MIRELLA | 2011271 | 15.00 | 14.58 | 218.70 |
| 12/28/12 | 221468 | TERZIAN, ASDGHIG | 2000674 | 42.00 | 14.58 | 612.36 |
| 12/28/12 | 221469 | TINOCO, INES | 101793 | 28.00 | 14.58 | 408.24 |
| 12/28/12 | 221470 | TOLENTINO, PASCUAL | 2010922 | 25.00 | 14.58 | 364.50 |
| 12/28/12 | 221471 | TORO VEGA, LUZVINA | 1999079 | 16.00 | 14.58 | 233.28 |
| 12/28/12 | 221472 | TORO, PURA | 2003463 | 83.75 | 14.58 | 1,221.08 |
| 12/28/12 | 221473 | TORRES, EMELINA | 902903 | 8.00 | 14.58 | 116.64 |
| 12/28/12 | 221474 | TORRES, EMELINA | 902903 | 24.00 | 14.58 | 349.92 |
| 12/28/12 | 221475 | TORRES, LUZ M | 2005729 | 12.00 | 14.58 | 174.96 |
| 12/28/12 | 221476 | TORRES, LUZ M | 2005729 | 82.00 | 14.58 | 1,195.56 |
| 12/28/12 | 221477 | TORRES, MARGOT G | 1999560 | 42.00 | 14.58 | 612.36 |
| 12/28/12 | 221478 | TOUMA, MATTA | 2009804 | 35.00 | 14.58 | 510.30 |
| 12/28/12 | 221479 | TOVARDE BOCAN, MARIA | 2011419 | 24.00 | 14.58 | 349.92 |
| 12/28/12 | 221480 | TSOLISOS, FOTINI | 1914630 | 56.00 | 14.58 | 816.48 |
| 12/28/12 | 221481 | TSUAI, PING | 2003992 | 20.00 | 14.58 | 291.60 |
| 12/28/12 | 221482 | TZOUMAS, EFFIE | 101935 | 63.00 | 14.58 | 918.54 |
| 12/28/12 | 221483 | URBINA, ANA | 2002349 | 30.00 | 14.58 | 437.40 |
| 12/28/12 | 221484 | URENA, ARGELIA | 2011856 | 15.75 | 14.58 | 229.64 |
| 12/28/12 | 221485 | URUCHIMA, VICTOR | 2011949 | 3.00 | 14.58 | 43.74 |
| 12/28/12 | 221486 | URUCHIMA, VICTOR | 2011949 | 11.75 | 14.58 | 171.32 |
| 12/28/12 | 221487 | VALENCIA, BERNARDO | 2011194 | 25.00 | 14.58 | 364.50 |
| 12/28/12 | 221488 | VALENCIA, ESTHER J | 2007880 | 30.75 | 14.58 | 448.34 |
| 12/28/12 | 221489 | VALENTI, HELEN | 100740 | 48.00 | 14.58 | 699.84 |
| 12/28/12 | 221490 | VALENTINO, EUGENIO | 2011778 | 2.00 | 14.58 | 29.16 |
| 12/28/12 | 221491 | VALLECILLO, ZOILA | 2012086 | 6.00 | 14.58 | 87.48 |
| 12/28/12 | 221492 | VAROL, ELMAS | 2000955 | 7.75 | 14.58 | 113.00 |
| 12/28/12 | 221493 | VASQUEZ, EUSTAGUIA | 101402 | 24.75 | 14.58 | 360.86 |
| 12/28/12 | 221494 | VASQUEZ, RAPHAEL | 2000825 | 15.00 | 14.58 | 218.70 |

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

CUSTOMER: VISITING NURSE SERVICE

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-------------------------|-------------------|--------------------|------------------|-----------|-------|------------|
| 12/28/12 | 221495 | VAZQUEZ, ESTHER | 904462 | 40.00 | 14.58 | 583.20 |
| 12/28/12 | 221496 | VAZQUEZ, FELIPE | 2011933 | 21.00 | 14.58 | 306.18 |
| 12/28/12 | 221497 | VELASQUEZ, NELLY | 2008578 | 16.00 | 14.58 | 233.28 |
| 12/28/12 | 221498 | VELECELA, MARIA | 2011780 | 3.00 | 14.58 | 43.74 |
| 12/28/12 | 221499 | VENTURA, ROSA | 2003320 | 42.00 | 14.58 | 612.36 |
| 12/28/12 | 221500 | VERA, ROSARIO | 2010928 | 20.00 | 14.58 | 291.60 |
| 12/28/12 | 221501 | VERA, VICTOR | 2011470 | 20.00 | 14.58 | 291.60 |
| 12/28/12 | 221502 | VERAS, JUANA | 101719 | 56.50 | 14.58 | 823.77 |
| 12/28/12 | 221503 | VIGORITO, ANN | 2008852 | 20.00 | 14.58 | 291.60 |
| 12/28/12 | 221504 | VILLAPOL, ANNA | 2006169 | 24.00 | 14.58 | 349.92 |
| 12/28/12 | 221505 | VISCONTI, JASON | 2009160 | 4.00 | 14.58 | 58.32 |
| 12/28/12 | 221506 | VIVACQUA, EMMA | 2005558 | 69.50 | 14.58 | 1,013.32 |
| 12/28/12 | 221507 | VLAHOS, MARIE | 2010277 | 19.25 | 14.58 | 280.67 |
| 12/28/12 | 221508 | VOLASTRO, JOHN | 1998290 | 3.00 | 14.58 | 43.74 |
| 12/28/12 | 221509 | WASHINGTON, JAMES | 2011216 | 20.00 | 14.58 | 291.60 |
| 12/28/12 | 221510 | WEINHAUS, SUSAN | 2009347 | 10.00 | 14.58 | 145.80 |
| 12/28/12 | 221511 | WEINHAUS, SUSAN | 2009347 | 30.00 | 14.58 | 437.40 |
| 12/28/12 | 221512 | WHITEHEAD, NANCY | 1024001 | 15.00 | 14.58 | 218.70 |
| 12/28/12 | 221513 | YAGHDJIAN, SIRARPI | 2000476 | 12.00 | 14.58 | 174.96 |
| 12/28/12 | 221514 | YELLAPAH, DOLLIN | 1742195 | 12.00 | 14.58 | 174.96 |
| 12/28/12 | 221515 | ZAMBRANO, VICTORIA | 2008996 | 1.00 | 14.58 | 14.58 |
| TOTAL HOURS AND DOLLARS | | | | 13,791.00 | | 202,837.49 |

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

NY 11104

TEL: 718-784-6160

CUSTOMER: GUILDNET

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-----------------|-------------------|----------------------|------------------|--------|--------|----------|
| 12/28/12 | 221516 | ACERNO, CLAIRE | 2003101 | 23.75 | 3.78 | 359.10 |
| 12/28/12 | 221517 | ALI, AMRUNISSA | 2006118 | 24.00 | 3.78 | 362.88 |
| 12/28/12 | 221518 | ALIX, PEDRO | 2011654 | 7.00 | 196.56 | 1,375.92 |
| 12/28/12 | 221519 | ALSTON, ZULINE | 2010843 | 55.75 | 3.78 | 842.94 |
| 12/28/12 | 221520 | ALVARADO, RUFINA | 2012029 | 21.00 | 3.78 | 317.52 |
| 12/28/12 | 221521 | ASH, MARIE | 2009586 | 12.00 | 3.78 | 181.44 |
| 12/28/12 | 221522 | BEGUM, JAMILA | 2007817 | 72.00 | 3.78 | 1,088.64 |
| 12/28/12 | 221523 | BERJASHEVIC, LIME | 2011503 | 11.50 | 3.78 | 173.88 |
| 12/28/12 | 221524 | BERROCAL, ISABEL | 2011766 | 35.00 | 3.78 | 529.20 |
| 12/28/12 | 221525 | BERRY, LEONOR | 2011979 | 56.00 | 3.78 | 846.72 |
| 12/28/12 | 221526 | BUCARO, CONCETTA | 2003981 | 45.00 | 3.78 | 680.40 |
| 12/28/12 | 221527 | BUSTAMENTE, GABRIEL | 2011960 | 34.50 | 3.78 | 521.64 |
| 12/28/12 | 221528 | CALDERON, JUSTINA | 2012164 | 120.00 | 3.78 | 1,814.40 |
| 12/28/12 | 221529 | CANINO, CARMEN | 2011912 | 30.00 | 3.78 | 453.60 |
| 12/28/12 | 221530 | CAQUIAS, LILLIAN | 2011978 | 16.00 | 3.78 | 241.92 |
| 12/28/12 | 221531 | CARTAGENA, LUZ | 2011797 | 10.00 | 3.78 | 151.20 |
| 12/28/12 | 221532 | CEPEDA, TOMASA | 1997777 | 30.00 | 3.78 | 453.60 |
| 12/28/12 | 221533 | CHICO, ANA | 2012059 | 46.00 | 4.03 | 741.52 |
| 12/28/12 | 221534 | COHEN, ETHEL | 2011981 | 39.75 | 3.78 | 601.02 |
| 12/28/12 | 221535 | COHEN, ETHEL | 2011981 | 19.75 | 3.78 | 298.62 |
| 12/28/12 | 221536 | COLAVITTI, JEAN | 2003982 | 56.00 | 3.78 | 846.72 |
| 12/28/12 | 221537 | COLEMAN, REGINA | 2009790 | 46.25 | 3.78 | 699.30 |
| 12/28/12 | 221538 | COLON, MARIA | 2012060 | 64.00 | 3.78 | 967.68 |
| 12/28/12 | 221539 | COMET, JULIA | 2011769 | 36.00 | 3.78 | 544.32 |
| 12/28/12 | 221540 | CUCALON, INES | 2011798 | 45.00 | 3.78 | 680.40 |
| 12/28/12 | 221541 | DANIELS, MAGGIE | 2012185 | 6.00 | 3.78 | 90.72 |
| 12/28/12 | 221542 | DE LA CRUZ, AGUSTINA | 2011953 | 35.50 | 3.78 | 536.76 |
| 12/28/12 | 221543 | DELEON, JUANA | 2011599 | 30.00 | 3.78 | 453.60 |
| 12/28/12 | 221544 | DELIGIANNAKIS, SOFIA | 2012128 | 65.00 | 3.78 | 982.80 |
| 12/28/12 | 221545 | DEZUNIGA, LEONORA | 2011799 | 20.00 | 3.78 | 302.40 |
| 12/28/12 | 221546 | DIAZ 2, CARMEN | 2009982 | 46.00 | 3.78 | 695.52 |
| 12/28/12 | 221547 | DIAZ, ALICIA | 2006667 | 45.00 | 3.78 | 680.40 |
| 12/28/12 | 221548 | DONOSO, MARGARETHA | 2004554 | 2.00 | 3.78 | 30.24 |
| 12/28/12 | 221549 | DURAN, CARMEN | 2011256 | 32.50 | 3.78 | 491.40 |
| 12/28/12 | 221550 | EARLINGTON, ALBERTHA | 2006124 | 41.00 | 3.78 | 619.92 |
| 12/28/12 | 221551 | ECKMAN, LOIS | 2009394 | 7.00 | 196.56 | 1,375.92 |
| 12/28/12 | 221552 | ENCARNACION, LUZ | 2011963 | 20.00 | 4.03 | 322.40 |
| 12/28/12 | 221553 | ENCARNACION, MARTIN | 2012061 | 15.00 | 4.03 | 241.80 |
| 12/28/12 | 221554 | ESPINOZA, MARIA | 1999297 | 45.00 | 3.78 | 680.40 |
| 12/28/12 | 221555 | ESTEVEZ, CARMEN | 2011890 | 25.00 | 3.78 | 378.00 |
| 12/28/12 | 221556 | ESTEVEZ, JULIO M | 2012026 | 7.00 | 3.78 | 105.84 |
| 12/28/12 | 221557 | ESTEVEZ, MARCIA | 2012112 | 17.00 | 3.78 | 257.04 |
| 12/28/12 | 221558 | EXPOSITO, ALFONSO | 2002368 | 72.00 | 3.78 | 1,088.64 |
| 12/28/12 | 221559 | FELICIANO, JOAN | 2000600 | 31.50 | 3.78 | 476.28 |
| 12/28/12 | 221560 | FELIPE, ROSA | 2011866 | 32.00 | 3.78 | 483.84 |

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SUNNYSIDE CITYWIDE
43-31 39TH STREET
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NY 11104

TEL: 718-784-6160

CUSTOMER: GUILDNET

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-----------------|-------------------|--------------------------|------------------|--------|--------|----------|
| 12/28/12 | 221561 | FERNANDEZ, ANA | 2007979 | 28.00 | 3.78 | 423.36 |
| 12/28/12 | 221562 | FERNANDEZ, FELIX | 2011852 | 20.00 | 3.78 | 302.40 |
| 12/28/12 | 221563 | FERRARA, ANN | 2009960 | 52.00 | 3.78 | 786.24 |
| 12/28/12 | 221564 | FERRO, JOSEPHINE | 2009589 | 70.00 | 3.78 | 1,058.40 |
| 12/28/12 | 221565 | FRANCIS, VICTORIA | 2011800 | 35.00 | 3.78 | 529.20 |
| 12/28/12 | 221566 | GARCIA, LUCILA | 2012000 | 12.00 | 3.78 | 181.44 |
| 12/28/12 | 221567 | GARCIA, MARIA A | 2011801 | 49.00 | 3.78 | 740.88 |
| 12/28/12 | 221568 | GOMEZ, YOLANDA | 2009435 | 13.00 | 3.78 | 196.56 |
| 12/28/12 | 221569 | GONZALEZ MONTALVO, RAMON | 2011662 | 19.75 | 3.78 | 298.62 |
| 12/28/12 | 221570 | GONZALEZ, PABLO | 2012111 | 35.00 | 3.78 | 529.20 |
| 12/28/12 | 221571 | GREAVES, BARBARA | 2011822 | 12.00 | 3.78 | 181.44 |
| 12/28/12 | 221572 | GREENSPAN, ALICE | 2003103 | 38.00 | 3.78 | 574.56 |
| 12/28/12 | 221573 | GUERRA, MAYRA | 2012037 | 39.75 | 3.78 | 601.02 |
| 12/28/12 | 221574 | GUZMAN, ALICIA | 2011770 | 12.00 | 3.78 | 181.44 |
| 12/28/12 | 221575 | HENLEY, LUVENIA | 2011472 | 72.00 | 3.78 | 1,088.64 |
| 12/28/12 | 221576 | HENRIQUEZ, TERESA | 2011252 | 48.00 | 3.78 | 725.76 |
| 12/28/12 | 221577 | HERNANDEZ, LUZ | 2011823 | 30.00 | 3.78 | 453.60 |
| 12/28/12 | 221578 | HICKS, SYLVIA | 2011824 | 39.50 | 3.78 | 597.24 |
| 12/28/12 | 221579 | HUSTIU, SILVIA | 2009400 | 4.00 | 3.78 | 60.48 |
| 12/28/12 | 221580 | IGLESIAS, JUANA | 2011864 | 168.00 | 3.78 | 2,540.16 |
| 12/28/12 | 221581 | IRIZARRY, ESTRELLA | 2011980 | 60.00 | 3.78 | 907.20 |
| 12/28/12 | 221582 | JACKSON, PATRICIA | 2011601 | 25.00 | 3.78 | 378.00 |
| 12/28/12 | 221583 | JIMENEZ, EUGENIA | 2003254 | 90.00 | 3.78 | 1,360.80 |
| 12/28/12 | 221584 | JOHNSON, DOROTHY | 2002344 | 63.50 | 3.78 | 960.12 |
| 12/28/12 | 221585 | JONES, LUCILLE | 2011855 | 12.00 | 3.78 | 181.44 |
| 12/28/12 | 221586 | LANZILOTTA, ROSA | 2011848 | 28.00 | 3.78 | 423.36 |
| 12/28/12 | 221587 | LEMOINE, RICARDA | 2011771 | 28.00 | 3.78 | 423.36 |
| 12/28/12 | 221588 | LOPEZ, CARMEN | 2011854 | 47.00 | 3.78 | 710.64 |
| 12/28/12 | 221589 | LORA, FERNANDO | 2011694 | 76.00 | 3.78 | 1,149.12 |
| 12/28/12 | 221590 | LOZADA, RAMON | 2012062 | 36.00 | 3.78 | 544.32 |
| 12/28/12 | 221591 | LUGO, DOLORES | 2011845 | 12.00 | 3.78 | 181.44 |
| 12/28/12 | 221592 | LUIS, MAXIMINA | 2011658 | 18.00 | 3.78 | 272.16 |
| 12/28/12 | 221593 | LUNA, ELDA | 2012018 | 36.00 | 3.78 | 544.32 |
| 12/28/12 | 221594 | MANGRAY, KARMADAI | 2002713 | 39.75 | 3.78 | 601.02 |
| 12/28/12 | 221595 | MANTILLA, BEATRIZ | 2011985 | 96.00 | 3.78 | 1,451.52 |
| 12/28/12 | 221596 | MARIANI, MARIA | 2011772 | 15.00 | 3.78 | 226.80 |
| 12/28/12 | 221597 | MARRERO, PHILLIP | 2011957 | 7.00 | 196.56 | 1,375.92 |
| 12/28/12 | 221598 | MARTIN, RUTH | 2008342 | 7.00 | 196.56 | 1,375.92 |
| 12/28/12 | 221599 | MARTINEZ, EMMA | 2006830 | 30.00 | 3.78 | 453.60 |
| 12/28/12 | 221600 | MARTINEZ, GLORIA | 2008605 | 25.00 | 3.78 | 378.00 |
| 12/28/12 | 221601 | MASSOL, PEDRO A | 2011036 | 5.00 | 3.78 | 75.60 |
| 12/28/12 | 221602 | MATEO, RAFAEL | 2011965 | 48.00 | 3.78 | 725.76 |
| 12/28/12 | 221603 | MCQUAIL, MAUREEN | 2010773 | 70.00 | 3.78 | 1,058.40 |
| 12/28/12 | 221604 | MICHEL, DOROTHY | 1997752 | 48.00 | 3.78 | 725.76 |
| 12/28/12 | 221605 | MIMMS, GRACE T | 2011911 | 35.00 | 3.78 | 529.20 |

12/26/12

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

NY 11104

TEL: 718-784-6160

CUSTOMER: GUILDNET

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-----------------|-------------------|-------------------------|------------------|-------|--------|----------|
| 12/28/12 | 221606 | MONCRIEF, LOIS | 2010425 | 56.00 | 3.78 | 846.72 |
| 12/28/12 | 221607 | MONTALVO, VERONICA | 2011877 | 15.00 | 3.78 | 226.80 |
| 12/28/12 | 221608 | MONTES, ADOLFO | 2011844 | 36.00 | 3.78 | 544.32 |
| 12/28/12 | 221609 | MORA, PAULA | 2010407 | 4.00 | 3.78 | 60.48 |
| 12/28/12 | 221610 | MORALES, ISIDRO | 2012071 | 42.00 | 3.78 | 635.04 |
| 12/28/12 | 221611 | MORALES, MARGARITA | 2011967 | 20.00 | 3.78 | 302.40 |
| 12/28/12 | 221612 | MOSCICKA, JADWIGA | 2008149 | 12.00 | 3.78 | 181.44 |
| 12/28/12 | 221613 | MOYA, MARINA | 2011860 | 40.00 | 3.78 | 604.80 |
| 12/28/12 | 221614 | MUSCAT, CARMEN | 2000377 | 30.00 | 3.78 | 453.60 |
| 12/28/12 | 221615 | NETTLES, DONNA | 2006117 | 8.00 | 3.78 | 120.96 |
| 12/28/12 | 221616 | NEWBOLD, RAMONA | 2002531 | 25.00 | 3.78 | 378.00 |
| 12/28/12 | 221617 | NISHIMURA, ALBERT | 2007139 | 78.00 | 3.78 | 1,179.36 |
| 12/28/12 | 221618 | NUNEZ, ANGELINA | 2004768 | 20.00 | 3.78 | 302.40 |
| 12/28/12 | 221619 | NUNEZ, REYNA | 2011773 | 20.00 | 3.78 | 302.40 |
| 12/28/12 | 221620 | OCASIO, FELIX | 2011875 | 70.00 | 3.78 | 1,058.40 |
| 12/28/12 | 221621 | OJEDA, MANUEL | 2011915 | 44.00 | 3.78 | 665.28 |
| 12/28/12 | 221622 | OJEDA, SARA | 2011871 | 50.00 | 4.03 | 806.00 |
| 12/28/12 | 221623 | OLMO, GLORIA | 2011863 | 28.00 | 3.78 | 423.36 |
| 12/28/12 | 221624 | ORLANDO, ANNE | 2010198 | 25.00 | 3.78 | 378.00 |
| 12/28/12 | 221625 | ORTIZ, ANTHONY | 2011916 | 42.00 | 3.78 | 635.04 |
| 12/28/12 | 221626 | ORTIZ, LAURA | 2001032 | 63.00 | 3.78 | 952.56 |
| 12/28/12 | 221627 | ORTIZ, LUISA | 2011999 | 11.50 | 3.78 | 173.88 |
| 12/28/12 | 221628 | ORTIZ, MERCEDES | 2011657 | 22.00 | 3.78 | 332.64 |
| 12/28/12 | 221629 | PAGAN, ADRIEL | 2012073 | 70.00 | 3.78 | 1,058.40 |
| 12/28/12 | 221630 | PAPHITIS, RICHARD | 1997754 | 40.00 | 3.78 | 604.80 |
| 12/28/12 | 221631 | PATTERSON, RUMELLA | 2011913 | 23.00 | 3.78 | 347.76 |
| 12/28/12 | 221632 | PATTERSON, SHYRLE | 2012225 | 49.00 | 3.78 | 740.88 |
| 12/28/12 | 221633 | PAZIOULIS, KLEONIKI | 2003840 | 55.00 | 3.78 | 831.60 |
| 12/28/12 | 221634 | PENA, WALESKA | 2000140 | 64.00 | 3.78 | 967.68 |
| 12/28/12 | 221635 | PEREZ, MARIA | 2002546 | 30.00 | 3.78 | 453.60 |
| 12/28/12 | 221636 | PICHARDO, MARIA | 1997780 | 63.00 | 3.78 | 952.56 |
| 12/28/12 | 221637 | PICHARDO, OLGA | 2011989 | 56.00 | 3.78 | 846.72 |
| 12/28/12 | 221638 | PINILLA, VICTOR | 2009984 | 16.00 | 3.78 | 241.92 |
| 12/28/12 | 221639 | POLANCO, BRIGIDA | 2011990 | 5.00 | 196.56 | 982.80 |
| 12/28/12 | 221640 | PRADO, NANCY | 2010647 | 12.00 | 3.78 | 181.44 |
| 12/28/12 | 221641 | PROANO, ALICIA | 2002109 | 18.00 | 4.03 | 290.16 |
| 12/28/12 | 221642 | PROANO, BRUNO | 2002103 | 28.00 | 4.03 | 451.36 |
| 12/28/12 | 221643 | QUINONES, ENEIDA | 2011774 | 20.00 | 3.78 | 302.40 |
| 12/28/12 | 221644 | RAMOS, CECILIA | 2011847 | 66.00 | 3.78 | 997.92 |
| 12/28/12 | 221645 | RAMOS, ESTHER | 2010409 | 18.00 | 3.78 | 272.16 |
| 12/28/12 | 221646 | RESTULA, VINCENT | 2008453 | 20.00 | 3.78 | 302.40 |
| 12/28/12 | 221647 | REYES, DORILA | 2012113 | 56.00 | 3.78 | 846.72 |
| 12/28/12 | 221648 | REYES, MILAGROS | 2012001 | 48.00 | 4.03 | 773.76 |
| 12/28/12 | 221649 | RIVAS, GERTRUDIS | 1997785 | 30.00 | 3.78 | 453.60 |
| 12/28/12 | 221650 | RIVERA MARTINEZ, GLORIA | 2011659 | 49.00 | 3.78 | 740.88 |

12/26/12

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

NY 11104

TEL: 718-784-6160

CUSTOMER: GUILDNET

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-----------------|-------------------|--------------------|------------------|-------|--------|----------|
| 12/28/12 | 221651 | RIVERA, BLANCA | 2012195 | 7.00 | 196.56 | 1,375.92 |
| 12/28/12 | 221652 | RIVERA, RAMONITA | 2011491 | 20.00 | 3.78 | 302.40 |
| 12/28/12 | 221653 | RODRIGUEZ, FABIOLA | 2010412 | 24.00 | 3.78 | 362.88 |
| 12/28/12 | 221654 | RODRIGUEZ, HOLGER | 2007969 | 58.25 | 3.78 | 880.74 |
| 12/28/12 | 221655 | RODRIGUEZ, JUAN | 2012056 | 40.00 | 3.78 | 604.80 |
| 12/28/12 | 221656 | RODRIGUEZ, LIDIA | 2012182 | 20.00 | 3.78 | 302.40 |
| 12/28/12 | 221657 | RODRIGUEZ, MARY | 2012226 | 12.00 | 3.78 | 181.44 |
| 12/28/12 | 221658 | RODRIGUEZ, SILVIO | 2012097 | 48.00 | 3.78 | 725.76 |
| 12/28/12 | 221659 | ROJAS, ANGEL | 2006650 | 43.00 | 3.78 | 650.16 |
| 12/28/12 | 221660 | ROMAN, GLADYS | 2011777 | 56.00 | 3.78 | 846.72 |
| 12/28/12 | 221661 | ROSARIO, ANA | 2012085 | 34.75 | 3.78 | 525.42 |
| 12/28/12 | 221662 | RUBIANO, MARIA | 2001974 | 27.50 | 3.78 | 415.80 |
| 12/28/12 | 221663 | RUIZ, JAMES | 2011986 | 21.00 | 4.03 | 338.52 |
| 12/28/12 | 221664 | RUIZ, ROSA | 2011987 | 21.00 | 4.03 | 338.52 |
| 12/28/12 | 221665 | SALJANIN, DILJA | 1997810 | 61.00 | 3.78 | 922.32 |
| 12/28/12 | 221666 | SANCHEZ, ANA MARIA | 2012084 | 14.00 | 4.03 | 225.68 |
| 12/28/12 | 221667 | SANCHEZ, ELIZABETH | 1997789 | 43.00 | 3.78 | 650.16 |
| 12/28/12 | 221668 | SANCHEZ, ESTERVINA | 2012082 | 20.00 | 3.78 | 302.40 |
| 12/28/12 | 221669 | SANTANA, OCTAVIO | 2011841 | 25.00 | 3.78 | 378.00 |
| 12/28/12 | 221670 | SANTIAGO, ARMINDA | 2011787 | 20.00 | 3.78 | 302.40 |
| 12/28/12 | 221671 | SANTIAGO, ILIA | 2011851 | 55.50 | 3.78 | 839.16 |
| 12/28/12 | 221672 | SANTIAGO, IVETH | 2011859 | 3.00 | 3.78 | 45.36 |
| 12/28/12 | 221673 | SANTIAGO, IVETH | 2011859 | 41.50 | 3.78 | 627.48 |
| 12/28/12 | 221674 | SANTIAGO, VICTORIO | 2011788 | 20.00 | 3.78 | 302.40 |
| 12/28/12 | 221675 | SHELTON, AGUEDA | 1997798 | 40.50 | 3.78 | 612.36 |
| 12/28/12 | 221676 | SOLIS, JUDITH | 2011597 | 48.00 | 3.78 | 725.76 |
| 12/28/12 | 221677 | SOMRAJ, UMILLA | 2008885 | 12.00 | 3.78 | 181.44 |
| 12/28/12 | 221678 | THEN, MARIA | 2011781 | 33.00 | 3.78 | 498.96 |
| 12/28/12 | 221679 | THERMOSY, MARIE P | 2011782 | 45.00 | 3.78 | 680.40 |
| 12/28/12 | 221680 | TORO, ROSARIO | 2012197 | 12.00 | 3.78 | 181.44 |
| 12/28/12 | 221681 | TORO, ROSARIO | 2012197 | 52.00 | 3.78 | 786.24 |
| 12/28/12 | 221682 | TORRES, JUANITA | 2011861 | 46.00 | 3.78 | 695.52 |
| 12/28/12 | 221683 | TOUSSAINT, MIGUEL | 2011983 | 33.00 | 3.78 | 498.96 |
| 12/28/12 | 221684 | VARGAS, ALCIBIADES | 2011783 | 35.00 | 3.78 | 529.20 |
| 12/28/12 | 221685 | VARGAS, AUREA | 2012160 | 75.00 | 4.03 | 1,209.00 |
| 12/28/12 | 221686 | VARGAS, RAMON | 2011483 | 12.00 | 3.78 | 181.44 |
| 12/28/12 | 221687 | VAZQUEZ, ROSA | 2012168 | 16.00 | 3.78 | 241.92 |
| 12/28/12 | 221688 | VEGA, ADELAIDA | 2011982 | 7.00 | 196.56 | 1,375.92 |
| 12/28/12 | 221689 | VELEZ, CARMEN | 2012027 | 44.00 | 3.78 | 665.28 |
| 12/28/12 | 221690 | VELEZ, WILLIAMS | 2012002 | 20.00 | 3.78 | 302.40 |
| 12/28/12 | 221691 | VICTORIO, ROQUE | 2012091 | 65.00 | 3.78 | 982.80 |
| 12/28/12 | 221692 | VLAHOS, MARIE | 2005886 | 64.00 | 3.78 | 967.68 |
| 12/28/12 | 221693 | WARD, ALTHEA | 2012077 | 2.00 | 3.78 | 30.24 |
| 12/28/12 | 221694 | WARD, ALTHEA | 2012077 | 4.00 | 3.50 | 56.00 |
| 12/28/12 | 221695 | WEISZ, KLARA | 2004555 | 4.00 | 3.78 | 60.48 |

12/26/12

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

CUSTOMER: GUILDNET

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-------------------------|-------------------|----------------------|------------------|----------|--------|------------|
| 12/28/12 | 221696 | WEST, BALDWIN | 2009618 | 16.00 | 3.78 | 241.92 |
| 12/28/12 | 221697 | WHITLEY, MYRNA | 2003177 | 12.00 | 3.78 | 181.44 |
| 12/28/12 | 221698 | YI, CARLOS | 2000279 | 8.00 | 3.78 | 120.96 |
| 12/28/12 | 221699 | YIANTSELIS, VIRGINIA | 2005449 | 6.00 | 196.56 | 1,179.36 |
| 12/28/12 | 221700 | ZARE, GLORIA | 1999409 | 95.75 | 3.78 | 1,447.74 |
| 12/28/12 | 221701 | ZUMAETA, FANNY | 1999328 | 64.00 | 3.78 | 967.68 |
| TOTAL HOURS AND DOLLARS | | | | 6,509.25 | | 108,387.70 |

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

NY 11104

TEL: 718-784-6160

CUSTOMER: HEALTH FIRST

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-------------------------|-------------------|---------------------------|------------------|----------|-------|-----------|
| 12/28/12 | 221702 | BEGUM, MANWARA | 2008487 | 20.00 | 4.22 | 337.60 |
| 12/28/12 | 221703 | BEGUM, MANWARA | 2008487 | 8.00 | 4.22 | 135.04 |
| 12/28/12 | 221704 | BHAIRO, KOWSILILLI | 2008433 | 56.00 | 4.22 | 945.28 |
| 12/28/12 | 221705 | BOCHENEC, JOLANTA | 2009560 | 40.00 | 4.22 | 675.20 |
| 12/28/12 | 221706 | BOWERS *, DIANE | 2008378 | 40.00 | 4.22 | 675.20 |
| 12/28/12 | 221707 | CARMONA, LUZ | 2008256 | 40.00 | 4.22 | 675.20 |
| 12/28/12 | 221708 | CARRION, MARIA | 2008271 | 40.00 | 4.22 | 675.20 |
| 12/28/12 | 221709 | CEBALLOS, ANA | 2008251 | 40.00 | 4.22 | 675.20 |
| 12/28/12 | 221710 | CORTES DE GALINDO, NELIDA | 2009405 | 30.00 | 4.22 | 506.40 |
| 12/28/12 | 221711 | DELACRUZ, ANA | 2011058 | 70.00 | 4.22 | 1,181.60 |
| 12/28/12 | 221712 | ESPAILLAT, AMPARO | 2008571 | 38.00 | 4.22 | 641.44 |
| 12/28/12 | 221713 | ESTEVEZ, JOSE | 2008257 | 41.00 | 4.22 | 692.08 |
| 12/28/12 | 221714 | FONTANES, PEDRO | 2008362 | 46.00 | 4.22 | 776.48 |
| 12/28/12 | 221715 | FRANCISCO, RICHARD | 2008411 | 56.00 | 4.22 | 945.28 |
| 12/28/12 | 221716 | FRIAS, BARBARA | 2009425 | 12.00 | 4.22 | 202.56 |
| 12/28/12 | 221717 | HENRY, BRENDA | 2009322 | 8.00 | 4.22 | 135.04 |
| 12/28/12 | 221718 | KAUR, HARBANS | 2008428 | 49.00 | 4.22 | 827.12 |
| 12/28/12 | 221719 | LARA, TOMASA | 2008813 | 32.00 | 4.22 | 540.16 |
| 12/28/12 | 221720 | LAZALA, GLADYS | 2008299 | 49.00 | 4.22 | 827.12 |
| 12/28/12 | 221721 | LOPEZ-RAMIREZ, CARLOTA | 2008249 | 76.00 | 4.22 | 1,282.88 |
| 12/28/12 | 221722 | MACARENA, SAHARA | 2008253 | 72.00 | 4.22 | 1,215.36 |
| 12/28/12 | 221723 | PALAZZOLO, FLORENCE | 2011388 | 120.00 | 16.88 | 2,025.60 |
| 12/28/12 | 221724 | RIVERA, CHRISTOPHER | 2008246 | 21.00 | 4.22 | 354.48 |
| 12/28/12 | 221725 | RIVERA, EDDIE | 2008248 | 12.00 | 4.22 | 202.56 |
| 12/28/12 | 221726 | RODRIGUEZ, MARGARET | 2008368 | 20.00 | 4.22 | 337.60 |
| 12/28/12 | 221727 | SALAZAR, LUZ MARIA | 2008250 | 56.00 | 4.22 | 945.28 |
| 12/28/12 | 221728 | SALHUANA, YOLANDA | 2008290 | 40.00 | 4.22 | 675.20 |
| 12/28/12 | 221729 | SPIVEY, PATRICIA | 2008254 | 20.00 | 4.22 | 337.60 |
| 12/28/12 | 221730 | ST ROMAINE, CLAUDE | 2008405 | 68.00 | 4.22 | 1,147.84 |
| 12/28/12 | 221731 | SURIEL, GERTRUDIS | 2008558 | 66.00 | 4.22 | 1,114.08 |
| 12/28/12 | 221732 | VASQUEZ, OLGA | 2010758 | 20.00 | 4.22 | 337.60 |
| 12/28/12 | 221733 | VEGA, GLORIA | 2010009 | 40.00 | 4.22 | 675.20 |
| TOTAL HOURS AND DOLLARS | | | | 1,346.00 | | 22,720.48 |

12/26/12

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

CUSTOMER: NEIGHBORHOOD HEALTH PROVIDERS

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-------------------------|-------------------|--------------------------|------------------|--------|------|-----------|
| 12/28/12 | 221734 | AHMED, UMARA | 2010143 | 56.00 | 4.22 | 945.28 |
| 12/28/12 | 221735 | AKHTER, SELINA | 2010671 | 45.00 | 4.22 | 759.60 |
| 12/28/12 | 221736 | CHUKWUJIORAH, TARELL | 2008403 | 50.00 | 4.22 | 844.00 |
| 12/28/12 | 221737 | DIAZ 1, CARMEN | 2008802 | 28.00 | 4.22 | 472.64 |
| 12/28/12 | 221738 | FERNANDEZ, MARIA | 2008261 | 12.00 | 4.22 | 202.56 |
| 12/28/12 | 221739 | FLORES, MARITZA | 2008427 | 60.00 | 4.22 | 1,012.80 |
| 12/28/12 | 221740 | HAMPTON, PRISCILLA | 2010639 | 45.00 | 4.22 | 759.60 |
| 12/28/12 | 221741 | KHAN, FARUQUE | 2009356 | 120.00 | 4.22 | 2,025.60 |
| 12/28/12 | 221742 | KROLL, KATHERINE | 2008742 | 32.00 | 4.22 | 540.16 |
| 12/28/12 | 221743 | MORALES HERNANDEZ, EDWIN | 2008263 | 42.00 | 4.22 | 708.96 |
| 12/28/12 | 221744 | MOSKOWITZ, RONA | 2008422 | 23.00 | 4.22 | 388.24 |
| 12/28/12 | 221745 | RODRIGUEZ, JESSE | 2008398 | 25.00 | 4.22 | 422.00 |
| 12/28/12 | 221746 | RODRIGUEZ, MARIA | 2008531 | 30.00 | 4.22 | 506.40 |
| 12/28/12 | 221747 | SHEPPARD, ERMA | 2008265 | 68.00 | 4.22 | 1,147.84 |
| 12/28/12 | 221748 | WELLS, WYNORIA | 2008425 | 16.00 | 4.22 | 270.08 |
| 12/28/12 | 221749 | WILSON, SHERYL | 2008303 | 38.00 | 4.22 | 641.44 |
| TOTAL HOURS AND DOLLARS | | | | 690.00 | | 11,647.20 |

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

CUSTOMER: NYS CATHOLIC/FIDELIS

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-------------------------|-------------------|--------------------|------------------|--------|-------|----------|
| 12/28/12 | 221750 | BATISTA, JOSE | 2008386 | 49.00 | 16.87 | 826.63 |
| 12/28/12 | 221751 | GIL, ALICIA M | 2008306 | 28.00 | 16.87 | 472.36 |
| 12/28/12 | 221752 | ISKANDER, JACOB S | 2011495 | 56.00 | 16.87 | 944.72 |
| 12/28/12 | 221753 | LITMAN, GAIL | 2008376 | 19.00 | 16.87 | 320.53 |
| 12/28/12 | 221754 | PANOS, DESPINA D | 2008268 | 18.00 | 16.87 | 303.66 |
| 12/28/12 | 221755 | SAMOJEDNY, MICHAEL | 2008400 | 13.00 | 16.87 | 219.31 |
| 12/28/12 | 221756 | SZE, BECKY | 2008267 | 42.00 | 16.87 | 708.54 |
| 12/28/12 | 221757 | VARGAS, RAQUEL | 2009268 | 63.00 | 16.87 | 1,062.81 |
| TOTAL HOURS AND DOLLARS | | | | 288.00 | | 4,858.56 |

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

CUSTOMER: UNITED HEALTH CARE

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-------------------------|-------------------|--------------------|------------------|--------|------|----------|
| 12/28/12 | 221758 | CALDERON, MIGDALIA | 2008245 | 70.00 | 4.29 | 1,201.20 |
| 12/28/12 | 221759 | MILLAN, ARMIDA | 2008287 | 53.00 | 4.29 | 909.48 |
| TOTAL HOURS AND DOLLARS | | | | 123.00 | | 2,110.68 |

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

CUSTOMER: EMBLEM HEALTH

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-------------------------|-------------------|----------------------|------------------|--------|-------|----------|
| 12/28/12 | 221760 | CAMPBELL, CAROL | 2010293 | 26.00 | 3.50 | 364.00 |
| 12/28/12 | 221761 | COPE, WILLIE | 2008793 | 96.00 | 3.50 | 1,344.00 |
| 12/28/12 | 221762 | COPELAND, ELISE | 2008113 | 49.00 | 14.25 | 698.25 |
| 12/28/12 | 221763 | DE JESUS, TIBURCIO | 2008273 | 96.00 | 14.25 | 1,368.00 |
| 12/28/12 | 221764 | GAFFNEY, FREDERICK | 2009686 | 20.00 | 3.50 | 280.00 |
| 12/28/12 | 221765 | IANNAZZO, ANGELINA | 2010991 | 59.25 | 3.50 | 829.50 |
| 12/28/12 | 221766 | JACKSON, FRANCES | 2009945 | 49.00 | 3.50 | 686.00 |
| 12/28/12 | 221767 | KEATON, CATHERINE | 2009467 | 84.00 | 3.50 | 1,176.00 |
| 12/28/12 | 221768 | MONTELEONE, CALOGERO | 2010714 | 60.00 | 3.50 | 840.00 |
| 12/28/12 | 221769 | REYNOLDS, HARRIET | 2008193 | 24.00 | 3.50 | 336.00 |
| 12/28/12 | 221770 | WEATHERS, VERDENA | 2010316 | 84.00 | 3.50 | 1,176.00 |
| 12/28/12 | 221771 | WESTFIELD, BRENDA | 2009237 | 55.50 | 3.50 | 777.00 |
| TOTAL HOURS AND DOLLARS | | | | 702.75 | | 9,874.75 |

12/26/12

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

CUSTOMER: HEALTH INSURANCE PLAN OF NY

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-------------------------|-------------------|---------------------|------------------|--------|------|----------|
| 12/28/12 | 221772 | AHMAD, AMATUL | 2008395 | 16.00 | 4.22 | 270.08 |
| 12/28/12 | 221773 | CIPRIAN, JACQUELINE | 2008414 | 20.00 | 4.22 | 337.60 |
| 12/28/12 | 221774 | LOYOLA, MARIA | 2008276 | 40.00 | 4.22 | 675.20 |
| 12/28/12 | 221775 | ORR, LOUISE | 2008227 | 35.00 | 4.22 | 590.80 |
| 12/28/12 | 221776 | SHAH, HANSIKABEN | 2008223 | 5.00 | 4.22 | 84.40 |
| 12/28/12 | 221777 | WILLIAMS, DIANE | 2008274 | 20.00 | 4.22 | 337.60 |
| TOTAL HOURS AND DOLLARS | | | | 136.00 | | 2,295.68 |

12/26/12

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

CUSTOMER: METROPLUS HEALTH

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-------------------------|-------------------|--------------------|------------------|--------|-------|-----------|
| 12/28/12 | 221778 | ANDERSON, BETH | 2008284 | 30.00 | 17.15 | 514.50 |
| 12/28/12 | 221779 | ARIAS, NORA | 2008233 | 68.00 | 17.15 | 1,166.20 |
| 12/28/12 | 221780 | CORDERO, ROSENDO | 2008743 | 70.00 | 17.15 | 1,200.50 |
| 12/28/12 | 221781 | DOBBINS, SANDRA | 2011286 | 168.00 | 17.15 | 2,881.20 |
| 12/28/12 | 221782 | DURHAM, CYNTHIA | 2008237 | 20.00 | 17.15 | 343.00 |
| 12/28/12 | 221783 | GALAS, TERESA | 2008417 | 35.00 | 17.15 | 600.25 |
| 12/28/12 | 221784 | MURDOCK, GERTRUDE | 2008385 | 32.00 | 17.15 | 548.80 |
| 12/28/12 | 221785 | OSORIO, ELVIA | 2010886 | 40.00 | 17.15 | 686.00 |
| 12/28/12 | 221786 | PERSAD, USHA | 2008236 | 59.00 | 17.15 | 1,011.85 |
| 12/28/12 | 221787 | RAMPERSAID, ALISSA | 2008235 | 23.00 | 17.15 | 394.45 |
| 12/28/12 | 221788 | RYALS, CHARLES | 2008418 | 32.00 | 17.15 | 548.80 |
| 12/28/12 | 221789 | SANTORO, MATTHEW | 2009377 | 45.00 | 17.15 | 771.75 |
| 12/28/12 | 221790 | VALLE, BLASINA | 2008279 | 48.00 | 17.15 | 823.20 |
| TOTAL HOURS AND DOLLARS | | | | 670.00 | | 11,490.50 |

12/26/12

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

NY 11104

TEL: 718-784-6160

CUSTOMER: WELCARE OF NEW YORK, INC.

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-------------------------|-------------------|-----------------------|------------------|----------|------|-----------|
| 12/28/12 | 221791 | BATILO, MARTA | 2012101 | 49.00 | 4.30 | 842.80 |
| 12/28/12 | 221792 | BISRAM, ROOPKALIA | 2012102 | 20.00 | 4.30 | 344.00 |
| 12/28/12 | 221793 | CABRERA, VINICIO | 2012103 | 20.00 | 4.30 | 344.00 |
| 12/28/12 | 221794 | CORNIEL, NICIA | 2012106 | 8.00 | 4.30 | 137.60 |
| 12/28/12 | 221795 | GOMEZ, RANNIE | 2012110 | 8.00 | 4.30 | 137.60 |
| 12/28/12 | 221796 | GUERRERO *, MIRTHA | 2010404 | 49.00 | 4.30 | 842.80 |
| 12/28/12 | 221797 | GUERRERO, FIRPO A | 2012114 | 72.00 | 4.30 | 1,238.40 |
| 12/28/12 | 221798 | GUERRERO, ISABEL | 2012115 | 12.00 | 4.30 | 206.40 |
| 12/28/12 | 221799 | GUERRERO, MARIA | 2012116 | 56.00 | 4.30 | 963.20 |
| 12/28/12 | 221800 | HAYNES, LAMONT | 2012117 | 30.00 | 4.30 | 516.00 |
| 12/28/12 | 221801 | LOPEZ, ISABEL | 2012120 | 50.00 | 4.30 | 860.00 |
| 12/28/12 | 221802 | LOPEZ, MANUEL | 2012158 | 84.00 | 4.30 | 1,444.80 |
| 12/28/12 | 221803 | LOPEZ, VITALIA | 2012159 | 96.00 | 4.30 | 1,651.20 |
| 12/28/12 | 221804 | MARTINEZ, MARIA | 2008495 | 42.00 | 4.30 | 722.40 |
| 12/28/12 | 221805 | MEDINA, MARTHA | 2012142 | 12.00 | 4.30 | 206.40 |
| 12/28/12 | 221806 | MOHAMED, DENISE | 2012121 | 56.00 | 4.30 | 963.20 |
| 12/28/12 | 221807 | MORALES, FRANCISCO | 2012122 | 35.00 | 4.30 | 602.00 |
| 12/28/12 | 221808 | MULLER, ROBERT | 2012129 | 16.00 | 4.30 | 275.20 |
| 12/28/12 | 221809 | MURPHY, RUBY | 2012143 | 24.00 | 4.30 | 412.80 |
| 12/28/12 | 221810 | NAVARRO, ANTONIA | 2012130 | 35.00 | 4.30 | 602.00 |
| 12/28/12 | 221811 | ORTIZ, DOLORES | 2012132 | 10.00 | 4.30 | 172.00 |
| 12/28/12 | 221812 | ORTIZ, JOSE | 2012131 | 12.00 | 4.30 | 206.40 |
| 12/28/12 | 221813 | PATRICK, IMAGENE | 2012140 | 32.00 | 4.30 | 550.40 |
| 12/28/12 | 221814 | PERALTA RODRIGO, JOSE | 2012145 | 12.00 | 4.30 | 206.40 |
| 12/28/12 | 221815 | PERALTA, INEZ | 2012146 | 16.00 | 4.30 | 275.20 |
| 12/28/12 | 221816 | PEREZ, JULIO | 2012144 | 15.00 | 4.30 | 258.00 |
| 12/28/12 | 221817 | RAMIREZ, ALIDA A | 2008286 | 9.00 | 4.30 | 154.80 |
| 12/28/12 | 221818 | RAMOS, SILVIA | 2012147 | 50.00 | 4.30 | 860.00 |
| 12/28/12 | 221819 | REGLA, MARIA F | 2012149 | 48.00 | 4.30 | 825.60 |
| 12/28/12 | 221820 | RIVERA, ALIDA | 2012153 | 8.00 | 4.30 | 137.60 |
| 12/28/12 | 221821 | RODRIGUEZ, FRANKLIN | 2012154 | 36.00 | 4.30 | 619.20 |
| 12/28/12 | 221822 | SERRANO, CARMEN | 2012134 | 35.00 | 4.30 | 602.00 |
| 12/28/12 | 221823 | VAZQUEZ, ROSA | 2012137 | 24.00 | 4.30 | 412.80 |
| 12/28/12 | 221824 | VENTURA, CLARA | 2012138 | 16.00 | 4.30 | 275.20 |
| TOTAL HOURS AND DOLLARS | | | | 1,097.00 | | 18,868.40 |

12/26/12

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

CUSTOMER: AMERIGROUP

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-------------------------|-------------------|--------------------|------------------|--------|------|----------|
| 12/28/12 | 221825 | DENNISON, KELVIN * | 2010003 | 20.00 | 4.22 | 337.60 |
| 12/28/12 | 221826 | FERNANDEZ, NORKA * | 2009647 | 42.00 | 4.22 | 708.96 |
| 12/28/12 | 221827 | GUERRA, LORRAINE | 2008266 | 66.00 | 4.22 | 1,114.08 |
| 12/28/12 | 221828 | HARDING, EDNA | 2008365 | 24.00 | 4.22 | 405.12 |
| TOTAL HOURS AND DOLLARS | | | | 152.00 | | 2,565.76 |

12/26/12

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

CUSTOMER: HEALTH CARE PARTNERS

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-------------------------|-------------------|-----------------|------------------|-------|------|----------|
| 12/28/12 | 221829 | GOMES, AGUSTINA | 2008382 | 54.00 | 4.22 | 911.52 |
| 12/28/12 | 221830 | TOWLES, ADA | 2008228 | 20.00 | 4.22 | 337.60 |
| TOTAL HOURS AND DOLLARS | | | | 74.00 | | 1,249.12 |

12/26/12

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

CUSTOMER: INDEPENDENCE CARE SYSTEMS

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-------------------------|-------------------|----------------------|------------------|-------|-------|----------|
| 12/28/12 | 221831 | AGOSTINI, MONSERRATE | 2011870 | 35.50 | 15.90 | 564.45 |
| 12/28/12 | 221832 | JONES, VALERIE | 2011869 | 20.00 | 15.90 | 318.00 |
| 12/28/12 | 221833 | MUSHAYEV, BORIS | 2008389 | 20.00 | 15.90 | 318.00 |
| TOTAL HOURS AND DOLLARS | | | | 75.50 | | 1,200.45 |

12/26/12

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

CUSTOMER: VNSNY CHOICE SELECT HEALTH

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-----------------|-------------------|-------------------------|------------------|-------|------|--------|
| 12/28/12 | 221834 | KARASSAVIDES, ARISTOTIE | 2008374 | 35.00 | 4.29 | 600.60 |
| | | TOTAL HOURS AND DOLLARS | | 35.00 | | 600.60 |

12/26/12

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

CUSTOMER: SUNNYSIDE COMMUNITY SERVICES

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-------------------------|-------------------|-------------------|------------------|-------|-------|--------|
| 12/28/12 | 221835 | ANGEL, LUCY | 2011615 | 4.00 | 14.50 | 58.00 |
| 12/28/12 | 221836 | CAIALA, SALLY | 2010445 | 4.00 | 14.50 | 58.00 |
| 12/28/12 | 221837 | ESCOBAR, MARIA | 2010770 | 8.00 | 14.50 | 116.00 |
| 12/28/12 | 221838 | HERNANDEZ, REGINA | 2011843 | 8.00 | 14.50 | 116.00 |
| 12/28/12 | 221839 | KOUTSOFTAS, NICK | 2012212 | 4.00 | 14.50 | 58.00 |
| 12/28/12 | 221840 | RAYZMAN, SOLOMON | 2011061 | 4.00 | 14.50 | 58.00 |
| TOTAL HOURS AND DOLLARS | | | | 32.00 | | 464.00 |

12/26/12

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

NY 11104

TEL: 718-784-6160

CUSTOMER: DUISIN, CHRISTINE

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-----------------|-------------------|-------------------------|------------------|-------|-------|--------|
| 12/28/12 | 221841 | DUISIN, XENIA | 2001049 | 24.00 | 17.00 | 378.00 |
| | | TOTAL HOURS AND DOLLARS | | 24.00 | | 378.00 |

12/26/12

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

CUSTOMER: DOMINICAN SISTERS FAM HLTH

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-------------------------|-------------------|-------------------|------------------|-------|-------|--------|
| 12/28/12 | 221842 | DIOP, SERIGNE | 2001600 | 19.00 | 14.50 | 275.50 |
| 12/28/12 | 221843 | MORSHELINA, NASHA | 2009574 | 12.00 | 14.50 | 174.00 |
| TOTAL HOURS AND DOLLARS | | | | 31.00 | | 449.50 |

12/26/12

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

NY 11104

TEL: 718-784-6160

CUSTOMER: MCDERMOTT, LOUISE

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-----------------|-------------------|-------------------------|------------------|-------|-------|--------|
| 12/28/12 | 221844 | MCDERMOTT, LOUISE | 2002851 | 8.00 | 15.50 | 124.00 |
| | | TOTAL HOURS AND DOLLARS | | 8.00 | | 124.00 |

12/26/12

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

CUSTOMER: CHILDREN'S AID SOCIETY

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-------------------------|-------------------|-----------------|------------------|-------|-------|----------|
| 12/28/12 | 221845 | DUNNE, MYEISHA | 2006795 | 25.00 | 15.50 | 387.50 |
| 12/28/12 | 221846 | SALAS, HELENA | 2004224 | 27.75 | 15.50 | 430.13 |
| 12/28/12 | 221847 | VARGAS, BRANDON | 2010585 | 13.50 | 15.50 | 209.25 |
| 12/28/12 | 221848 | VARGAS, JOHN | 2010586 | 13.50 | 15.50 | 209.25 |
| TOTAL HOURS AND DOLLARS | | | | 79.75 | | 1,236.13 |

12/26/12

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

CUSTOMER: MILDRED PANSE

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-----------------|-------------------|-------------------------|------------------|-------|-------|--------|
| 12/28/12 | 221849 | PANSE, MILDRED | 2005374 | 20.00 | 15.50 | 310.00 |
| | | TOTAL HOURS AND DOLLARS | | 20.00 | | 310.00 |

12/26/12

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

CUSTOMER: ELDERSERVEHEALTH

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-------------------------|-------------------|----------------|------------------|-------|-------|--------|
| 12/28/12 | 221850 | BEAN, ELMIRA | 2009623 | 5.00 | 14.25 | 71.25 |
| 12/28/12 | 221851 | BEAN, ELMIRA | 2009623 | 25.00 | 14.25 | 356.25 |
| 12/28/12 | 221852 | BLACK, DOROTHY | 2009603 | 20.00 | 14.25 | 285.00 |
| TOTAL HOURS AND DOLLARS | | | | 50.00 | | 712.50 |

12/26/12

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

CUSTOMER: COMPREHENSIVE CARE MANAGEMENT

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-------------------------|-------------------|--------------------|------------------|--------|-------|----------|
| 12/28/12 | 221853 | BONES, ANA | 2010048 | 20.00 | 14.10 | 282.00 |
| 12/28/12 | 221854 | GARCIA, MARIA | 2010446 | 32.00 | 14.10 | 451.20 |
| 12/28/12 | 221855 | MELAMED, ESTER | 2010662 | 20.00 | 14.10 | 282.00 |
| 12/28/12 | 221856 | MERCADO, JULIA | 2012124 | 28.00 | 14.10 | 394.80 |
| 12/28/12 | 221857 | PULLIAM, WILLIE M | 2010747 | 21.00 | 14.10 | 296.10 |
| 12/28/12 | 221858 | ROSARIO, CELESTINA | 2009376 | 30.00 | 14.10 | 423.00 |
| 12/28/12 | 221859 | RUDA, EDWIN | 2012058 | 2.00 | 14.10 | 28.20 |
| TOTAL HOURS AND DOLLARS | | | | 153.00 | | 2,157.30 |

12/26/12

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

CUSTOMER: ROSEMARY JIBAJA

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-----------------|-------------------|-------------------------|------------------|--------|-------|----------|
| 12/28/12 | 221860 | JIBAJA, ROSEMARY | 2003531 | 168.00 | 17.00 | 2,676.00 |
| | | TOTAL HOURS AND DOLLARS | | 168.00 | | 2,676.00 |

12/26/12

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

CUSTOMER: DOROTHY TABICKMAN

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-----------------|-------------------|-------------------------|------------------|-------|-------|--------|
| 12/28/12 | 221861 | TABICKMAN, DORTHY | 2010982 | 12.00 | 15.50 | 186.00 |
| | | TOTAL HOURS AND DOLLARS | | 12.00 | | 186.00 |

12/26/12

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

CUSTOMER: STEPHEN EDEL

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-----------------|-------------------|-------------------------|------------------|-------|-------|----------|
| 12/28/12 | 221862 | EDEL, CANDACE | 2006337 | 80.75 | 17.00 | 1,275.63 |
| | | TOTAL HOURS AND DOLLARS | | 80.75 | | 1,275.63 |

12/26/12

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

NY 11104

TEL: 718-784-6160

CUSTOMER: HHH LONG TERM HOME HLTH CARE

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-------------------------|-------------------|--------------|------------------|-------|-------|--------|
| 12/28/12 | 221863 | TOVAR, ELENA | 2011401 | 5.00 | 15.00 | 75.00 |
| 12/28/12 | 221864 | TOVAR, ELENA | 2011401 | 42.00 | 15.00 | 630.00 |
| TOTAL HOURS AND DOLLARS | | | | 47.00 | | 705.00 |

12/26/12

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

NY 11104

TEL: 718-784-6160

CUSTOMER: KLEA THEOHARIS

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-----------------|-------------------|-------------------------|------------------|-------|-------|--------|
| 12/28/12 | 221865 | THEOHARIS, ARISTA | 2010952 | 12.00 | 15.50 | 186.00 |
| | | TOTAL HOURS AND DOLLARS | | 12.00 | | 186.00 |

12/26/12

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

CUSTOMER: DIANE CERVONE

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-----------------|-------------------|-------------------------|------------------|-------|-------|--------|
| 12/28/12 | 221866 | ESPINOZA, LUPE | 2011226 | 16.00 | 15.50 | 248.00 |
| | | TOTAL HOURS AND DOLLARS | | 16.00 | | 248.00 |

12/26/12

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

CUSTOMER: KEITH SALMON

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-----------------|-------------------|-------------------------|------------------|-------|-------|--------|
| 12/28/12 | 221867 | LAWRANCE, LILLA | 2002215 | 20.00 | 17.00 | 322.00 |
| | | TOTAL HOURS AND DOLLARS | | 20.00 | | 322.00 |

12/26/12

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

NY 11104

TEL: 718-784-6160

CUSTOMER: NIGRO, CATHERINE

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-----------------|-------------------|-------------------------|------------------|-------|-------|--------|
| 12/28/12 | 221868 | NIGRO, CATHERINE | 2000867 | 20.00 | 15.50 | 310.00 |
| | | TOTAL HOURS AND DOLLARS | | 20.00 | | 310.00 |

12/26/12

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

CUSTOMER: CAMILLERI, JOSEPH

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-----------------|-------------------|-------------------------|------------------|-------|-------|--------|
| 12/28/12 | 221869 | CAMILLERI, JOSEPH | 1997786 | 18.75 | 13.50 | 253.13 |
| | | TOTAL HOURS AND DOLLARS | | 18.75 | | 253.13 |

12/26/12

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

CUSTOMER: LOUIS LE NOACH

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-----------------|-------------------|-------------------------|------------------|-------|-------|--------|
| 12/28/12 | 221870 | LENOACH, LOUIS | 2009498 | 9.00 | 17.00 | 148.50 |
| | | TOTAL HOURS AND DOLLARS | | 9.00 | | 148.50 |

12/26/12

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

NY 11104

TEL: 718-784-6160

CUSTOMER: OLGA OBYMAKO

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-------------------------|-------------------|---------------|------------------|-------|-------|--------|
| 12/28/12 | 221871 | OBYMAKO, OLGA | 2009605 | 6.00 | 15.50 | 93.00 |
| 12/28/12 | 221872 | OBYMAKO, OLGA | 2009605 | 6.00 | 15.50 | 93.00 |
| TOTAL HOURS AND DOLLARS | | | | 12.00 | | 186.00 |

12/26/12

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

CUSTOMER: PETER CAPORASO

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-----------------|-------------------|-------------------------|------------------|-------|-------|--------|
| 12/28/12 | 221873 | CAPORASO, VINCENZA | 2009752 | 12.00 | 17.00 | 204.00 |
| | | TOTAL HOURS AND DOLLARS | | 12.00 | | 204.00 |

12/26/12

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

CUSTOMER: HELEN TAYLOR

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-----------------|-------------------|-------------------------|------------------|-------|-------|--------|
| 12/28/12 | 221874 | HERNANDEZ, FRANCISCA | 2009854 | 2.00 | 15.50 | 31.00 |
| | | TOTAL HOURS AND DOLLARS | | 2.00 | | 31.00 |

12/26/12

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

CUSTOMER: ANGELINA MARASA

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-----------------|-------------------|-------------------------|------------------|-------|-------|--------|
| 12/28/12 | 221875 | MARASA, ANGELINA | 2010269 | 9.00 | 15.50 | 139.50 |
| | | TOTAL HOURS AND DOLLARS | | 9.00 | | 139.50 |

12/26/12

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

CUSTOMER: STEPHEN WEISS

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-----------------|-------------------|-------------------------|------------------|-------|-------|--------|
| 12/28/12 | 221876 | WEISS, STELLA | 2010422 | 6.00 | 17.00 | 102.00 |
| | | TOTAL HOURS AND DOLLARS | | 6.00 | | 102.00 |

12/26/12

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

CUSTOMER: DANA SITILDES

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-----------------|-------------------|-------------------------|------------------|-------|-------|--------|
| 12/28/12 | 221877 | ANSELM, PETER | 2010530 | 24.00 | 17.00 | 378.00 |
| | | TOTAL HOURS AND DOLLARS | | 24.00 | | 378.00 |

12/26/12

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

NY 11104

TEL: 718-784-6160

CUSTOMER: MICHAEL SIANO

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-----------------|-------------------|-------------------------|------------------|-------|-------|--------|
| 12/28/12 | 221878 | SIANO, ANDREW | 1997749 | 24.00 | 13.50 | 324.00 |
| | | TOTAL HOURS AND DOLLARS | | 24.00 | | 324.00 |

12/26/12

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

CUSTOMER: ROBIN WARREN CHARLES

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-------------------------|-------------------|-----------------|------------------|--------|-------|----------|
| 12/28/12 | 221879 | WARREN, CYNTHIA | 2011060 | 12.00 | 15.50 | 186.00 |
| 12/28/12 | 221880 | WARREN, CYNTHIA | 2011060 | 133.00 | 17.00 | 2,118.50 |
| TOTAL HOURS AND DOLLARS | | | | 145.00 | | 2,304.50 |

12/26/12

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

CUSTOMER: HELGA JENSEN

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-------------------------|-------------------|---------------|------------------|--------|-------|----------|
| 12/28/12 | 221881 | JENSEN, HELGA | 2011394 | 20.00 | 15.50 | 310.00 |
| 12/28/12 | 221882 | JENSEN, HELGA | 2011394 | 43.00 | 15.50 | 666.50 |
| 12/28/12 | 221883 | JENSEN, HELGA | 2011394 | 70.00 | 17.00 | 1,115.00 |
| 12/28/12 | 221884 | JENSEN, HELGA | 2011394 | 60.00 | 17.00 | 960.00 |
| TOTAL HOURS AND DOLLARS | | | | 193.00 | | 3,051.50 |

12/26/12

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

NY 11104

TEL: 718-784-6160

CUSTOMER: JAMES BENZ

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-----------------|-------------------|-------------------------|------------------|-------|-------|--------|
| 12/28/12 | 221885 | CAGAN, RUMANDO | 2010716 | 8.00 | 15.50 | 124.00 |
| | | TOTAL HOURS AND DOLLARS | | 8.00 | | 124.00 |

12/26/12

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

CUSTOMER: UNA MCCULLAGH

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-----------------|-------------------|-------------------------|------------------|-------|-------|--------|
| 12/28/12 | 221886 | MCCULLAGH, UNA | 2012165 | 9.00 | 15.50 | 139.50 |
| | | TOTAL HOURS AND DOLLARS | | 9.00 | | 139.50 |