

08/03/11

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

CUSTOMER: SENIOR HEALTH PARTNERS

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-------------------------|-------------------|--------------------------|------------------|--------|-------|----------|
| 08/05/11 | 161867 | ALVAREZ, ANGELA | 2006897 | 8.00 | 13.10 | 104.80 |
| 08/05/11 | 161868 | AMERLING, CELICIA | 2007610 | 5.00 | 13.10 | 65.50 |
| 08/05/11 | 161869 | BOBO, DELIA | 2006832 | 16.00 | 13.10 | 209.60 |
| 08/05/11 | 161870 | BROOKS, NATALIE | 2004602 | 24.00 | 13.10 | 314.40 |
| 08/05/11 | 161871 | DABU, JUANITA | 2007699 | 8.00 | 13.10 | 104.80 |
| 08/05/11 | 161872 | DABU, JUANITA | 2007700 | 4.00 | 13.10 | 52.40 |
| 08/05/11 | 161873 | FENTON, JESSIE | 2006831 | 8.00 | 13.10 | 104.80 |
| 08/05/11 | 161874 | GUTIERREZ, LUCILA | 2003429 | 25.00 | 13.10 | 327.50 |
| 08/05/11 | 161875 | HARIDIN, KHAMATTIE | 2007478 | 28.00 | 13.10 | 366.80 |
| 08/05/11 | 161876 | HARIDIN, RAMDIAL | 2007477 | 36.00 | 13.10 | 471.60 |
| 08/05/11 | 161877 | HERNANDEZ, FRANCISCA | 2003480 | 14.00 | 13.10 | 183.40 |
| 08/05/11 | 161878 | LEPORE, CLAIRE | 2005992 | 3.00 | 13.10 | 39.30 |
| 08/05/11 | 161879 | MOROCHO, MANUEL | 2006762 | 76.00 | 13.10 | 995.60 |
| 08/05/11 | 161880 | PERALTA, RAMONA | 2004652 | 76.00 | 13.10 | 995.60 |
| 08/05/11 | 161881 | RIDDICK, ELLEN | 2007783 | 12.75 | 13.10 | 167.03 |
| 08/05/11 | 161882 | RODRIGUEZ, MARIA | 2007980 | 16.00 | 13.10 | 209.60 |
| 08/05/11 | 161883 | SIERRA, MIRIAM | 2007165 | 10.00 | 13.10 | 131.00 |
| 08/05/11 | 161884 | SIMON, LUPE | 2005079 | 8.00 | 13.10 | 104.80 |
| 08/05/11 | 161885 | VIDOT-LINARES, GERTRUDIS | 2005224 | 40.00 | 13.10 | 524.00 |
| 08/05/11 | 161886 | WOO, LUZ | 2003639 | 12.00 | 13.10 | 157.20 |
| 08/05/11 | 161887 | WOO, LUZ | 2004798 | 4.00 | 13.10 | 52.40 |
| TOTAL HOURS AND DOLLARS | | | | 433.75 | | 5,682.13 |

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|-----------------|-------------------|--------------------------|------------------|--------|-------|----------|
| 08/05/11 | 161888 | ABINANTI, IRENE | 2004259 | 24.00 | 14.58 | 349.92 |
| 08/05/11 | 161889 | ABINANTI, IRENE | 2004259 | 32.00 | 14.58 | 466.56 |
| 08/05/11 | 161890 | ACEVEDO, LUIS | 2002395 | 30.00 | 14.58 | 437.40 |
| 08/05/11 | 161891 | ACUNA, JOSE | 1999146 | 35.00 | 14.58 | 510.30 |
| 08/05/11 | 161892 | ADAMES, OLGA | 100390 | 20.00 | 14.58 | 291.60 |
| 08/05/11 | 161893 | ADAMES, RICARDO | 2004835 | 35.00 | 14.58 | 510.30 |
| 08/05/11 | 161894 | ADAMS, MYRIAM | 2005620 | 63.00 | 14.58 | 918.54 |
| 08/05/11 | 161895 | ADUN, JEANETTE | 1006636 | 20.00 | 14.58 | 291.60 |
| 08/05/11 | 161896 | AFZAL, AMIR | 1743291 | 12.00 | 14.58 | 174.96 |
| 08/05/11 | 161897 | AGUILAR, ZORAIDA | 1013551 | 39.75 | 14.58 | 579.56 |
| 08/05/11 | 161898 | AGUILAR-PROCE, LIDIA | 2005493 | 30.00 | 14.58 | 437.40 |
| 08/05/11 | 161899 | ALFEREZ, GLORIA | 2003642 | 24.75 | 14.58 | 360.86 |
| 08/05/11 | 161900 | ANDRADE, LOLA | 100597 | 56.00 | 14.58 | 816.48 |
| 08/05/11 | 161901 | ANDREWS, JOHNNIE | 840852 | 29.75 | 14.58 | 433.76 |
| 08/05/11 | 161902 | ANGARITA, OLGA | 2007389 | 9.00 | 14.58 | 131.22 |
| 08/05/11 | 161903 | ANGULO, ELCY | 101574 | 15.25 | 14.58 | 222.35 |
| 08/05/11 | 161904 | ANUT, ALICE | 841698 | 61.00 | 14.58 | 889.38 |
| 08/05/11 | 161905 | AOUN, ODETTE | 1011915 | 20.00 | 14.58 | 291.60 |
| 08/05/11 | 161906 | ARIAS VASCO, ALONSO | 2007904 | 48.00 | 14.58 | 699.84 |
| 08/05/11 | 161907 | ARIAS, MAGDALENA | 1831074 | 46.00 | 14.58 | 670.68 |
| 08/05/11 | 161908 | ASADOURIAN, CORELIU | 2003862 | 18.00 | 14.58 | 262.44 |
| 08/05/11 | 161909 | ASGHAR, MUHAMMAD | 2008117 | 4.00 | 14.58 | 58.32 |
| 08/05/11 | 161910 | ASGHAR, MUHAMMAD | 2008117 | 4.00 | 14.58 | 58.32 |
| 08/05/11 | 161911 | ASHLEY, CLYDE | 2001833 | 33.00 | 14.58 | 481.14 |
| 08/05/11 | 161912 | AZAD, ABUL | 2001071 | 4.00 | 14.58 | 58.32 |
| 08/05/11 | 161913 | AZAD, ABUL | 2001071 | 8.75 | 14.58 | 127.58 |
| 08/05/11 | 161914 | BAEZ, JUAN | 2004049 | 35.00 | 14.58 | 510.30 |
| 08/05/11 | 161915 | BALLAS, VIOLA | 100516 | 30.00 | 14.58 | 437.40 |
| 08/05/11 | 161916 | BARBARITO, FRANCES | 898407 | 19.75 | 14.58 | 287.96 |
| 08/05/11 | 161917 | BARDEANU, VICTORIA | 1523399 | 42.00 | 14.58 | 612.36 |
| 08/05/11 | 161918 | BATTLE, JEANETTE M | 2000470 | 49.00 | 14.58 | 714.42 |
| 08/05/11 | 161919 | BECERRA, FELIPE | 2007632 | 26.00 | 14.58 | 379.08 |
| 08/05/11 | 161920 | BEGUM, HAMIDA | 2006313 | 28.00 | 14.58 | 408.24 |
| 08/05/11 | 161921 | BELLOROFONTE, MARIA | 896617 | 134.00 | 14.58 | 1,953.72 |
| 08/05/11 | 161922 | BETHUNE, HARRYDWARD | 2001255 | 25.00 | 14.58 | 364.50 |
| 08/05/11 | 161923 | BHAWNANI, BISHU | 906462 | 30.00 | 14.58 | 437.40 |
| 08/05/11 | 161924 | BHULLA, JIWAN | 2000289 | 29.00 | 14.58 | 422.82 |
| 08/05/11 | 161925 | BIANCO HOPKINS, LORRAINE | 1999225 | 20.00 | 14.58 | 291.60 |
| 08/05/11 | 161926 | BLANCAFLOR, PURIFICACI | 101503 | 37.75 | 14.58 | 550.40 |
| 08/05/11 | 161927 | BLUNNIE, ELIZABETH | 2001358 | 17.00 | 14.58 | 247.86 |
| 08/05/11 | 161928 | BONILLA, ESPERANZA | 1998737 | 49.00 | 14.58 | 714.42 |
| 08/05/11 | 161929 | BONSIGNORE, GAETANO | 2005549 | 25.00 | 14.58 | 364.50 |
| 08/05/11 | 161930 | BORYSEWICZ, MARY | 2004257 | 12.00 | 14.58 | 174.96 |
| 08/05/11 | 161931 | BOYADJIAN, ZAROU | 101505 | 35.00 | 14.58 | 510.30 |
| 08/05/11 | 161932 | BOYLAN, FRANK | 2004743 | 56.00 | 14.58 | 816.48 |

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| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-----------------|-------------------|------------------------|------------------|-------|-------|----------|
| 08/05/11 | 161933 | BROWN, JULIE | 1139210 | 40.00 | 14.58 | 583.20 |
| 08/05/11 | 161934 | BROWN, JULIE | 1139210 | 40.00 | 14.58 | 583.20 |
| 08/05/11 | 161935 | BURGOS, RAFAELA | 2007946 | 9.00 | 14.58 | 131.22 |
| 08/05/11 | 161936 | BURNS, MARGARET | 2002060 | 42.00 | 14.58 | 612.36 |
| 08/05/11 | 161937 | BUSCARELLO, JOHN | 2000179 | 35.00 | 14.58 | 510.30 |
| 08/05/11 | 161938 | BUSCARELLO, TERESA | 2004603 | 28.00 | 14.58 | 408.24 |
| 08/05/11 | 161939 | CABA, PURA | 2006823 | 18.00 | 14.58 | 262.44 |
| 08/05/11 | 161940 | CALABRO, JOSEPHINA | 2005244 | 35.00 | 14.58 | 510.30 |
| 08/05/11 | 161941 | CALDERON, FRANCISCA | 2006328 | 40.75 | 14.58 | 594.15 |
| 08/05/11 | 161942 | CALKOSZ, JOSEFINE | 2006435 | 63.00 | 14.58 | 918.54 |
| 08/05/11 | 161943 | CAMBARA, JOSEFA | 2000035 | 56.00 | 14.58 | 816.48 |
| 08/05/11 | 161944 | CANO, ADELINA | 2008216 | 25.00 | 14.58 | 364.50 |
| 08/05/11 | 161945 | CANTO, THERESA | 2008331 | 4.00 | 14.58 | 58.32 |
| 08/05/11 | 161946 | CAPELL, RENEE | 2008176 | 2.00 | 14.58 | 29.16 |
| 08/05/11 | 161947 | CAPORASO, VINCENZA | 1029650 | 84.00 | 14.58 | 1,224.72 |
| 08/05/11 | 161948 | CARBAJAL, MERCEDES | 2005232 | 35.00 | 14.58 | 510.30 |
| 08/05/11 | 161949 | CARDONA, MARIA | 2008219 | 20.00 | 14.58 | 291.60 |
| 08/05/11 | 161950 | CARDOSO, ORLANDO | 2007055 | 55.50 | 14.58 | 809.20 |
| 08/05/11 | 161951 | CARELA-REYES, MARIA | 2007737 | 9.50 | 14.58 | 138.51 |
| 08/05/11 | 161952 | CARELA-REYES, MARIA | 2007737 | 23.75 | 14.58 | 346.28 |
| 08/05/11 | 161953 | CARRALERO, ROSA | 2007575 | 42.00 | 14.58 | 612.36 |
| 08/05/11 | 161954 | CARTAFALSA, NELLIE | 2007567 | 20.00 | 14.58 | 291.60 |
| 08/05/11 | 161955 | CARTAGENA, FRANCISCA | 1997853 | 36.00 | 14.58 | 524.88 |
| 08/05/11 | 161956 | CASSARA, RAE | 2008144 | 6.00 | 14.58 | 87.48 |
| 08/05/11 | 161957 | CASTANO, MARIA | 2003224 | 16.00 | 14.58 | 233.28 |
| 08/05/11 | 161958 | CEBALLOS, CLEMENCIA | 2006860 | 19.75 | 14.58 | 287.96 |
| 08/05/11 | 161959 | CELIO, MARION | 2008118 | 9.00 | 14.58 | 131.22 |
| 08/05/11 | 161960 | CERNILLI, MARIA | 1836870 | 24.00 | 14.58 | 349.92 |
| 08/05/11 | 161961 | CHAPARRO, AURORA | 100627 | 68.50 | 14.58 | 998.74 |
| 08/05/11 | 161962 | CHAPPLE, VICKIE | 100639 | 18.50 | 14.58 | 269.73 |
| 08/05/11 | 161963 | CHARLES PIERRE, MARIE | 102003 | 30.00 | 14.58 | 437.40 |
| 08/05/11 | 161964 | CHARLES, JOSE | 101535 | 20.00 | 14.58 | 291.60 |
| 08/05/11 | 161965 | CHAUCA, PEDRO | 2002152 | 56.00 | 14.58 | 816.48 |
| 08/05/11 | 161966 | CHILLIOUS, THEODORA | 100596 | 25.00 | 14.58 | 364.50 |
| 08/05/11 | 161967 | CHIPA, PANAGIOTOU | 2007250 | 15.00 | 14.58 | 218.70 |
| 08/05/11 | 161968 | CHO, MOGEE | 2006126 | 30.00 | 14.58 | 437.40 |
| 08/05/11 | 161969 | CHOUDHURY, SHAMSON | 1999376 | 32.75 | 14.58 | 477.50 |
| 08/05/11 | 161970 | CHRISTOPHER, GENEVIEVE | 2002682 | 12.00 | 14.58 | 174.96 |
| 08/05/11 | 161971 | CHU, MOLLY | 873317 | 32.00 | 14.58 | 466.56 |
| 08/05/11 | 161972 | CHUCK, ENA | 1032314 | 26.50 | 14.58 | 386.37 |
| 08/05/11 | 161973 | CIPRIAN, FREDEVINDA | 1034875 | 48.50 | 14.58 | 707.13 |
| 08/05/11 | 161974 | COLLER, FELISA | 1018304 | 9.00 | 14.58 | 131.22 |
| 08/05/11 | 161975 | COLLER, JOSE | 2000342 | 9.00 | 14.58 | 131.22 |
| 08/05/11 | 161976 | COLON, ANTONIA | 1028091 | 42.00 | 14.58 | 612.36 |
| 08/05/11 | 161977 | COLON, ISABEL | 2006864 | 30.00 | 14.58 | 437.40 |

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|-----------------|-------------------|-----------------------|------------------|--------|-------|----------|
| 08/05/11 | 161978 | CORDERO, NELLY | 1607547 | 168.00 | 14.58 | 2,449.44 |
| 08/05/11 | 161979 | CORREA, MARGARITA | 1023652 | 30.00 | 14.58 | 437.40 |
| 08/05/11 | 161980 | COSTA, ANTOINETTE | 2004577 | 20.00 | 14.58 | 291.60 |
| 08/05/11 | 161981 | COSTA, ARSENE | 100969 | 20.50 | 14.58 | 298.89 |
| 08/05/11 | 161982 | COVALIU, SIMION | 2002220 | 5.50 | 14.58 | 80.20 |
| 08/05/11 | 161983 | COVALIU, SIMION | 2002220 | 8.50 | 14.58 | 123.94 |
| 08/05/11 | 161984 | COX, PETRA | 2005649 | 19.00 | 14.58 | 277.02 |
| 08/05/11 | 161985 | CRUZ, HECTOR | 2000780 | 39.00 | 14.58 | 568.62 |
| 08/05/11 | 161986 | CRUZ, JUANA | 2004573 | 18.50 | 14.58 | 269.73 |
| 08/05/11 | 161987 | CURLEY, INGEBORG | 1920595 | 24.25 | 14.58 | 353.57 |
| 08/05/11 | 161988 | DAMICO, ANGELA | 1009442 | 25.00 | 14.58 | 364.50 |
| 08/05/11 | 161989 | DANGINIS, ELENI | 2008138 | 20.00 | 14.58 | 291.60 |
| 08/05/11 | 161990 | DANIELSKI, ELLEN D | 2004024 | 6.00 | 14.58 | 87.48 |
| 08/05/11 | 161991 | DANNY, RAMDULARI | 1023602 | 56.00 | 14.58 | 816.48 |
| 08/05/11 | 161992 | DAVIS, LOUELLEN | 1998164 | 42.00 | 14.58 | 612.36 |
| 08/05/11 | 161993 | DEL CARPIO, FELICITA | 2000429 | 8.00 | 14.58 | 116.64 |
| 08/05/11 | 161994 | DEL CARPIO, FELICITA | 2000429 | 32.00 | 14.58 | 466.56 |
| 08/05/11 | 161995 | DELACRUZ, MANUEL | 2006741 | 32.75 | 14.58 | 477.50 |
| 08/05/11 | 161996 | DELACRUZ, SEFERINO | 2004232 | 38.00 | 14.58 | 554.04 |
| 08/05/11 | 161997 | DELAROSA, CORALIA | 2005867 | 31.00 | 14.58 | 451.98 |
| 08/05/11 | 161998 | DELOSSANTOS, MARIA | 2006706 | 22.00 | 14.58 | 320.76 |
| 08/05/11 | 161999 | DELPOZO, MIGUEL | 2007374 | 13.00 | 14.58 | 189.54 |
| 08/05/11 | 162000 | DELUCA, ANTIONETTE | 2007353 | 24.00 | 14.58 | 349.92 |
| 08/05/11 | 162001 | DELVALLE, JESUS | 2000478 | 35.00 | 14.58 | 510.30 |
| 08/05/11 | 162002 | DEVITT, CLARE | 101324 | 6.00 | 14.58 | 87.48 |
| 08/05/11 | 162003 | DEYCHOUDHURY, KALYANI | 2001418 | 49.00 | 14.58 | 714.42 |
| 08/05/11 | 162004 | DEZUMARAN, REBECA | 1920886 | 34.50 | 14.58 | 503.03 |
| 08/05/11 | 162005 | DIAZ, HILDA | 1884912 | 27.00 | 14.58 | 393.66 |
| 08/05/11 | 162006 | DIAZ, MARIA | 1015697 | 35.00 | 14.58 | 510.30 |
| 08/05/11 | 162007 | DIAZ, OLGA | 1026470 | 36.50 | 14.58 | 532.17 |
| 08/05/11 | 162008 | DIAZ, ROSA | 2006122 | 36.00 | 14.58 | 524.88 |
| 08/05/11 | 162009 | DILLUVIO, MATTIA | 1828869 | 4.10 | 14.58 | 380.52 |
| 08/05/11 | 162010 | DOMINGUEZ, MARIA | 101077 | 41.50 | 14.58 | 605.08 |
| 08/05/11 | 162011 | DUGLUS, MAY RUTH | 1999427 | 42.00 | 14.58 | 612.36 |
| 08/05/11 | 162012 | DUTAN, SELINDA | 2002255 | 37.00 | 14.58 | 539.46 |
| 08/05/11 | 162013 | DUVERGE, MARIA | 2007396 | 15.00 | 14.58 | 218.70 |
| 08/05/11 | 162014 | ECHEGARAY, MARIA | 1915046 | 43.00 | 14.58 | 626.94 |
| 08/05/11 | 162015 | EDELMAN, MILDRED | 2008137 | 15.00 | 14.58 | 218.70 |
| 08/05/11 | 162016 | EPSTEIN, GEORGE | 2007799 | 20.00 | 14.58 | 291.60 |
| 08/05/11 | 162017 | ESCANDON, KLEBER | 2007726 | 47.25 | 14.58 | 688.91 |
| 08/05/11 | 162018 | ESPINOSA, CLORINDA | 2007955 | 21.00 | 14.58 | 306.18 |
| 08/05/11 | 162019 | EVANGELOU, PAVLOS | 2007369 | 12.00 | 14.58 | 174.96 |
| 08/05/11 | 162020 | EVERETT, SHIRLEY | 2002186 | 20.00 | 14.58 | 291.60 |
| 08/05/11 | 162021 | FADEN, ROBIN | 102036 | 60.00 | 14.58 | 874.80 |
| 08/05/11 | 162022 | FAROOQ, SHAIKH | 2005660 | 48.00 | 14.58 | 699.84 |

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|-----------------|-------------------|----------------------|------------------|-------|-------|--------|
| 08/05/11 | 162023 | FAROOQ, SHAIKH | 2005660 | 8.00 | 14.58 | 116.64 |
| 08/05/11 | 162024 | FELIPE, EMELIA | 2008218 | 1.00 | 14.58 | 14.58 |
| 08/05/11 | 162025 | FERMIN, ORQUIDIA | 2004809 | 24.00 | 14.58 | 349.93 |
| 08/05/11 | 162026 | FERNANDEZ, JORGE | 2005112 | 15.00 | 14.58 | 218.70 |
| 08/05/11 | 162027 | FERNANDEZ, MARIA | 2008217 | 10.00 | 14.58 | 145.80 |
| 08/05/11 | 162028 | FERREIRO, JOSEPHINE | 2003944 | 12.00 | 14.58 | 174.96 |
| 08/05/11 | 162029 | FIUMARA, ROSE | 907540 | 44.00 | 14.58 | 641.52 |
| 08/05/11 | 162030 | FLEITMAN, KLARA | 101781 | 5.50 | 14.58 | 80.19 |
| 08/05/11 | 162031 | FLYNN, KATHLEEN | 2008018 | 9.00 | 14.58 | 131.22 |
| 08/05/11 | 162032 | FOLLETT, ROSINA | 2007045 | 16.00 | 14.58 | 233.28 |
| 08/05/11 | 162033 | FONSECA, EUGENIO | 2000712 | 35.00 | 14.58 | 510.30 |
| 08/05/11 | 162034 | FONTE, CARMEN J | 885077 | 42.00 | 14.58 | 612.36 |
| 08/05/11 | 162035 | FONTEBOA, GUILLERMIN | 806332 | 35.00 | 14.58 | 510.30 |
| 08/05/11 | 162036 | FRAGALE, CONCETTA | 1999259 | 10.00 | 14.58 | 145.80 |
| 08/05/11 | 162037 | FRANKEL, LISA | 2007718 | 3.00 | 14.58 | 43.74 |
| 08/05/11 | 162038 | FRANKEL, LISA | 2007718 | 6.00 | 14.58 | 87.48 |
| 08/05/11 | 162039 | FRED, EULALIA | 2002260 | 56.00 | 14.58 | 816.48 |
| 08/05/11 | 162040 | FREDERICK, AMELIA | 1999057 | 25.00 | 14.58 | 364.50 |
| 08/05/11 | 162041 | FREIJOSO, ROSA | 910356 | 24.00 | 14.58 | 349.92 |
| 08/05/11 | 162042 | FRIAS, BARBARA | 2006856 | 3.75 | 14.58 | 54.68 |
| 08/05/11 | 162043 | FUNES, GEORGINA | 1013860 | 35.00 | 14.58 | 510.30 |
| 08/05/11 | 162044 | FURLAN, GIULIO | 2007873 | 12.00 | 14.58 | 174.96 |
| 08/05/11 | 162045 | GALLARDO, ZOILA | 100436 | 42.00 | 14.58 | 612.36 |
| 08/05/11 | 162046 | GALLINA, VIRGINIA | 2000219 | 8.50 | 14.58 | 123.93 |
| 08/05/11 | 162047 | GALLO, BENJAMIN | 101669 | 35.00 | 14.58 | 510.30 |
| 08/05/11 | 162048 | GARAY, ANGELES | 2007192 | 3.00 | 14.58 | 43.74 |
| 08/05/11 | 162049 | GARAY, ANGELES | 2007192 | 6.00 | 14.58 | 87.48 |
| 08/05/11 | 162050 | GARCIA, JOSEFINA | 2007862 | 22.00 | 14.58 | 320.76 |
| 08/05/11 | 162051 | GARCIA, OLGA | 2001516 | 30.00 | 14.58 | 437.40 |
| 08/05/11 | 162052 | GARY, MIKE | 1998661 | 34.75 | 14.58 | 506.66 |
| 08/05/11 | 162053 | GEBHARDT, DOROTHY | 865260 | 31.75 | 14.58 | 462.92 |
| 08/05/11 | 162054 | GEORGE, MERCEDES | 2004639 | 25.00 | 14.58 | 364.50 |
| 08/05/11 | 162055 | GERSHON, NORMAN | 1026961 | 4.00 | 14.58 | 58.32 |
| 08/05/11 | 162056 | GIORGIO, WILLIAM | 2003245 | 44.75 | 14.58 | 652.46 |
| 08/05/11 | 162057 | GOLIGHTLY, OZELLA | 1812038 | 56.00 | 14.58 | 816.48 |
| 08/05/11 | 162058 | GOMEZ, JOSEFINA | 2006586 | 25.00 | 14.58 | 364.50 |
| 08/05/11 | 162059 | GOMEZ, ROSANA | 1007823 | 34.75 | 14.58 | 506.66 |
| 08/05/11 | 162060 | GOMEZ, VICTORIA | 101741 | 33.00 | 14.58 | 481.14 |
| 08/05/11 | 162061 | GONZALEZ, DOLORES | 101600 | 14.00 | 14.58 | 204.12 |
| 08/05/11 | 162062 | GONZALEZ, ELSA | 100458 | 30.00 | 14.58 | 437.40 |
| 08/05/11 | 162063 | GONZALEZ, JENNY | 2003979 | 12.00 | 14.58 | 174.96 |
| 08/05/11 | 162064 | GOYES, ELBA | 2007585 | 15.00 | 14.58 | 218.70 |
| 08/05/11 | 162065 | GRAVER, EDNA | 887264 | 40.00 | 14.58 | 583.20 |
| 08/05/11 | 162066 | GUERRERO, SUSAN B | 2007809 | 3.00 | 14.58 | 43.74 |
| 08/05/11 | 162067 | GUEVARA, ELENA | 101977 | 35.75 | 14.58 | 521.24 |

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|-----------------|-------------------|-------------------------|------------------|-------|-------|----------|
| 08/05/11 | 162068 | GUEVARA, ELENA | 101977 | 12.00 | 14.58 | 174.96 |
| 08/05/11 | 162069 | GUTIERREZ, ANGELICA | 2007385 | 37.75 | 14.58 | 550.40 |
| 08/05/11 | 162070 | HENAO, BEATRIZ | 2006096 | 18.00 | 14.58 | 262.44 |
| 08/05/11 | 162071 | HENRIQUEZ, MARIA | 2006834 | 55.50 | 14.58 | 809.20 |
| 08/05/11 | 162072 | HEPPT, EDWARD | 2008075 | 6.00 | 14.58 | 87.48 |
| 08/05/11 | 162073 | HERI, ERASMIA | 100562 | 24.75 | 14.58 | 360.86 |
| 08/05/11 | 162074 | HERRERA, ANGELA | 1998640 | 29.25 | 14.58 | 426.47 |
| 08/05/11 | 162075 | HERRERA, HORACIO | 2006496 | 3.00 | 14.58 | 43.74 |
| 08/05/11 | 162076 | HERRERA, HORACIO | 2006496 | 15.00 | 14.58 | 218.70 |
| 08/05/11 | 162077 | HUNGRIA, SABINA | 1011512 | 34.75 | 14.58 | 506.66 |
| 08/05/11 | 162078 | ICIANO, ALFREDO | 1025313 | 25.00 | 14.58 | 364.50 |
| 08/05/11 | 162079 | INOSTROZA, RAPHAEL | 2000778 | 45.00 | 14.58 | 656.10 |
| 08/05/11 | 162080 | INSERRA, CATHERINE | 2005831 | 20.00 | 14.58 | 291.60 |
| 08/05/11 | 162081 | INSINGA, ELENA | 2008011 | 16.00 | 14.58 | 233.28 |
| 08/05/11 | 162082 | JAGDE, MARIA | 2001900 | 36.00 | 14.58 | 524.88 |
| 08/05/11 | 162083 | JAKLITSCH, ELIZABETH | 1919908 | 46.00 | 14.58 | 670.68 |
| 08/05/11 | 162084 | JARA DEURUCHIM, DELIA | 2007448 | 20.00 | 14.58 | 291.60 |
| 08/05/11 | 162085 | JARAMILLO, AURA | 100668 | 34.50 | 14.58 | 503.01 |
| 08/05/11 | 162086 | JIANNARAS, ANNA | 2001937 | 70.00 | 14.58 | 1,020.60 |
| 08/05/11 | 162087 | JIMENEZ, ALTAGRACIA | 835771 | 25.00 | 14.58 | 364.50 |
| 08/05/11 | 162088 | JORRIN, HORTENSIA | 1028854 | 15.00 | 14.58 | 218.70 |
| 08/05/11 | 162089 | KAUR, SHARAN | 2006156 | 8.00 | 14.58 | 116.64 |
| 08/05/11 | 162090 | KAUR, SHARAN | 2006156 | 52.00 | 14.58 | 758.16 |
| 08/05/11 | 162091 | KEARNEY, LORRAINE | 2007612 | 12.00 | 14.58 | 174.96 |
| 08/05/11 | 162092 | KESTLER FLORES, ERNESTO | 1999697 | 19.50 | 14.58 | 284.31 |
| 08/05/11 | 162093 | KONSTANTINAKOS, NIKOLAS | 2000265 | 60.00 | 14.58 | 874.80 |
| 08/05/11 | 162094 | KOUTROUBAS, THEODORA | 2003682 | 56.00 | 14.58 | 816.48 |
| 08/05/11 | 162095 | LAFONTAINE, JOSE | 2007334 | 8.00 | 14.58 | 116.64 |
| 08/05/11 | 162096 | LATORRE, MARIA | 2005286 | 3.00 | 14.58 | 43.74 |
| 08/05/11 | 162097 | LAWLOR, DOROTHY | 2004615 | 15.00 | 14.58 | 218.70 |
| 08/05/11 | 162098 | LAZOS, ANDROMAHI | 2008171 | 4.00 | 14.58 | 58.32 |
| 08/05/11 | 162099 | LE, HO | 2006318 | 12.00 | 14.58 | 174.96 |
| 08/05/11 | 162100 | LEE, KATHLEEN | 1011336 | 24.00 | 14.58 | 349.92 |
| 08/05/11 | 162101 | LEGASPI, CECILIA | 2000359 | 5.50 | 14.58 | 80.19 |
| 08/05/11 | 162102 | LEGASPI, CECILIA | 2000359 | 20.00 | 14.58 | 291.60 |
| 08/05/11 | 162103 | LERCARA, GIUSEPPE | 2008180 | 12.00 | 14.58 | 174.96 |
| 08/05/11 | 162104 | LEWIS, CATHERINE | 1002318 | 56.00 | 14.58 | 816.48 |
| 08/05/11 | 162105 | LIRIANO, FRANCISCA | 1809017 | 70.00 | 14.58 | 1,020.60 |
| 08/05/11 | 162106 | LIZZUL, GIUSEPPINA | 2006772 | 15.00 | 14.58 | 218.70 |
| 08/05/11 | 162107 | LOCORRIERE, JOSEPHINE | 2000556 | 44.50 | 14.58 | 648.81 |
| 08/05/11 | 162108 | LOGAN, ADELE | 2006322 | 32.00 | 14.58 | 466.56 |
| 08/05/11 | 162109 | LONDONO, AMIRA | 2001544 | 70.00 | 14.58 | 1,020.60 |
| 08/05/11 | 162110 | LONDONO, MARIA | 2001655 | 30.00 | 14.58 | 437.40 |
| 08/05/11 | 162111 | LOO, SANDRA | 2008104 | 16.50 | 14.58 | 240.57 |
| 08/05/11 | 162112 | LOPEZ, ANGELICA | 867557 | 35.00 | 14.58 | 510.30 |

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CUSTOMER: VISITING NURSE SERVICE

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-----------------|-------------------|---------------------|------------------|--------|-------|----------|
| 08/05/11 | 162113 | LOPEZ, MARIA | 1998599 | 42.00 | 14.58 | 612.36 |
| 08/05/11 | 162114 | LOPEZ, MARIA | 2008324 | 15.00 | 14.58 | 218.70 |
| 08/05/11 | 162115 | LOPEZ, VIDA | 1998483 | 53.50 | 14.58 | 780.03 |
| 08/05/11 | 162116 | LORIA, DIANA | 2007060 | 49.00 | 14.58 | 714.42 |
| 08/05/11 | 162117 | LOWETH, CHARLES | 2006598 | 6.00 | 14.58 | 87.48 |
| 08/05/11 | 162118 | LUCES, LETICIA | 2007831 | 7.50 | 14.58 | 109.35 |
| 08/05/11 | 162119 | LYMN, ANGIE | 2006492 | 6.75 | 14.58 | 98.42 |
| 08/05/11 | 162120 | MACCHIA, CATHY | 1905704 | 35.75 | 14.58 | 521.24 |
| 08/05/11 | 162121 | MACK, BETTY | 1875097 | 29.50 | 14.58 | 430.11 |
| 08/05/11 | 162122 | MAGILLIGAN, LORETTO | 1998277 | 30.00 | 14.58 | 437.40 |
| 08/05/11 | 162123 | MANGAN, JOHN | 102052 | 18.00 | 14.58 | 262.44 |
| 08/05/11 | 162124 | MANN, JULIUS | 2008220 | 4.00 | 14.58 | 58.32 |
| 08/05/11 | 162125 | MANNINO, FRANCESCA | 2002953 | 63.00 | 14.58 | 918.54 |
| 08/05/11 | 162126 | MANOS, ARCHIE | 1999392 | 42.00 | 14.58 | 612.36 |
| 08/05/11 | 162127 | MANOS, VASILIKE | 1999779 | 21.00 | 14.58 | 306.18 |
| 08/05/11 | 162128 | MARINO, ANN | 2006209 | 20.00 | 14.58 | 291.60 |
| 08/05/11 | 162129 | MARKATOS, ANNA | 2001251 | 56.00 | 14.58 | 816.48 |
| 08/05/11 | 162130 | MARMOL, LIDIA | 1009043 | 38.00 | 14.58 | 554.04 |
| 08/05/11 | 162131 | MARTINEZ, CAMILO | 2003458 | 15.00 | 14.58 | 218.70 |
| 08/05/11 | 162132 | MARTINEZ, CRISTINA | 2001366 | 25.00 | 14.58 | 364.50 |
| 08/05/11 | 162133 | MARTINEZ, ELENA | 1609057 | 70.00 | 14.58 | 1,020.60 |
| 08/05/11 | 162134 | MARTINEZ, MARGARITA | 100637 | 30.00 | 14.58 | 437.40 |
| 08/05/11 | 162135 | MARTINEZ, MARTA | 2002160 | 6.00 | 14.58 | 87.48 |
| 08/05/11 | 162136 | MARTINEZ, MARTA | 2002160 | 42.00 | 14.58 | 612.36 |
| 08/05/11 | 162137 | MARTINEZ, MARTINA | 2005546 | 8.00 | 14.58 | 116.64 |
| 08/05/11 | 162138 | MARTINEZ, MARTINA | 2005546 | 16.00 | 14.58 | 233.28 |
| 08/05/11 | 162139 | MARTINEZ, MARTINA | 2005546 | 9.00 | 14.58 | 131.22 |
| 08/05/11 | 162140 | MARTINEZ, ROSA | 1997928 | 84.00 | 14.58 | 1,224.72 |
| 08/05/11 | 162141 | MARTINEZ, ROSALIA | 2007433 | 38.00 | 14.58 | 554.04 |
| 08/05/11 | 162142 | MATOS, ROSA | 2001920 | 36.00 | 14.58 | 524.88 |
| 08/05/11 | 162143 | MATTICH, OLGA | 100490 | 84.00 | 14.58 | 1,224.72 |
| 08/05/11 | 162144 | MAYER, JEANNE | 2008325 | 4.00 | 14.58 | 58.32 |
| 08/05/11 | 162145 | MAZZONE, FRANCES | 102078 | 63.00 | 14.58 | 918.54 |
| 08/05/11 | 162146 | MCBRAYER, SYLVIA | 821372 | 168.00 | 14.58 | 2,449.45 |
| 08/05/11 | 162147 | MCGUIRE, HELEN | 2008103 | 48.00 | 14.58 | 699.84 |
| 08/05/11 | 162148 | MEDICI, NICHOLAS | 2008111 | 6.00 | 14.58 | 87.48 |
| 08/05/11 | 162149 | MEJIA, DINORAH A | 2007956 | 20.00 | 14.58 | 291.60 |
| 08/05/11 | 162150 | MEJIA, LEONOR | 2007930 | 35.00 | 14.58 | 510.30 |
| 08/05/11 | 162151 | MEJIA, MARINA | 100454 | 24.00 | 14.58 | 349.92 |
| 08/05/11 | 162152 | MEJIA, ROSA | 2000238 | 35.00 | 14.58 | 510.30 |
| 08/05/11 | 162153 | MELILLO, GRACE | 1882101 | 20.00 | 14.58 | 291.60 |
| 08/05/11 | 162154 | MENDEZ, NELLY | 2007895 | 11.75 | 14.58 | 171.32 |
| 08/05/11 | 162155 | MENDOZA, JULIO | 2002893 | 35.00 | 14.58 | 510.30 |
| 08/05/11 | 162156 | MILEO, MARY | 2008110 | 15.00 | 14.58 | 218.70 |
| 08/05/11 | 162157 | MOLINA, ANA | 2007786 | 19.50 | 14.58 | 284.31 |

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| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-----------------|-------------------|-------------------------|------------------|-------|-------|----------|
| 08/05/11 | 162158 | MONSERRAT, DORIS | 2007368 | 10.00 | 14.58 | 145.80 |
| 08/05/11 | 162159 | MONTALVO, ANGELITA | 2004412 | 52.00 | 14.58 | 758.16 |
| 08/05/11 | 162160 | MONTES, MARTA | 856727 | 24.00 | 14.58 | 349.92 |
| 08/05/11 | 162161 | MORAITIS, AGATHI | 2008085 | 25.25 | 14.58 | 368.15 |
| 08/05/11 | 162162 | MORALES, ANGELICA | 1998022 | 39.75 | 14.58 | 579.56 |
| 08/05/11 | 162163 | MORALES, GENEROSA | 100391 | 84.00 | 14.58 | 1,224.72 |
| 08/05/11 | 162164 | MOREL, JUANA | 2004202 | 9.00 | 14.58 | 131.22 |
| 08/05/11 | 162165 | MUZIO, ERMES | 2008027 | 6.00 | 14.58 | 87.48 |
| 08/05/11 | 162166 | NAGY, GEORGE | 1999181 | 36.00 | 14.58 | 524.88 |
| 08/05/11 | 162167 | NANIS, EVMENIA | 2007801 | 10.00 | 14.58 | 145.80 |
| 08/05/11 | 162168 | NAVARRO, MARIA | 1999899 | 21.00 | 14.58 | 306.18 |
| 08/05/11 | 162169 | NELLINI, MARY | 2000225 | 20.00 | 14.58 | 291.60 |
| 08/05/11 | 162170 | NIDO, MICHAEL | 1924272 | 50.00 | 14.58 | 729.00 |
| 08/05/11 | 162171 | NIETO RAMOS, JOSEFINA | 1024282 | 63.00 | 14.58 | 918.54 |
| 08/05/11 | 162172 | NIEVES, NANCY | 2006822 | 32.00 | 14.58 | 466.56 |
| 08/05/11 | 162173 | NINO, CARMEN | 1999895 | 19.75 | 14.58 | 287.96 |
| 08/05/11 | 162174 | NOBOADESALAZAR, CLARIZA | 2005273 | 34.00 | 14.58 | 495.72 |
| 08/05/11 | 162175 | NUZIALE, CONCETTA | 2001172 | 35.00 | 14.58 | 510.30 |
| 08/05/11 | 162176 | OCHOA, LUIS | 2006680 | 39.00 | 14.58 | 568.62 |
| 08/05/11 | 162177 | OLAYA, EMILSE | 2007827 | 18.00 | 14.58 | 262.44 |
| 08/05/11 | 162178 | OLAYA, EMILSE | 2007827 | 16.00 | 14.58 | 233.28 |
| 08/05/11 | 162179 | OLMEDO, MIRANDA | 2007342 | 9.00 | 14.58 | 131.22 |
| 08/05/11 | 162180 | ORSINO, CONCETTA | 2004513 | 18.00 | 14.58 | 262.44 |
| 08/05/11 | 162181 | ORTIZ, LILIA | 2007401 | 36.00 | 14.58 | 524.88 |
| 08/05/11 | 162182 | OSPINA, ANA | 2007454 | 12.00 | 14.58 | 174.96 |
| 08/05/11 | 162183 | PALIOURAS, ASTERIOS | 2000284 | 26.00 | 14.58 | 379.08 |
| 08/05/11 | 162184 | PALIOURAS, STEFANOS | 2003570 | 7.50 | 14.58 | 109.35 |
| 08/05/11 | 162185 | PANASKAROLIDIS, FANNY | 2005033 | 40.50 | 14.58 | 590.49 |
| 08/05/11 | 162186 | PANAYIDES, APHRODITE | 2002701 | 9.00 | 14.58 | 131.22 |
| 08/05/11 | 162187 | PANAYIDES, APHRODITE | 2002701 | 12.00 | 14.58 | 174.96 |
| 08/05/11 | 162188 | PANAYIDES, APHRODITE | 2002701 | 15.00 | 14.58 | 218.70 |
| 08/05/11 | 162189 | PAPADOPOULOS, MARIA | 2003817 | 16.00 | 14.58 | 233.28 |
| 08/05/11 | 162190 | PAPAZIAN, MANNIK | 100483 | 50.00 | 14.58 | 729.00 |
| 08/05/11 | 162191 | PARETTI, MARIE | 888930 | 16.00 | 14.58 | 233.28 |
| 08/05/11 | 162192 | PARK, SUNG | 2007633 | 20.00 | 14.58 | 291.60 |
| 08/05/11 | 162193 | PASSALACQUA, ETIENNE | 2007131 | 39.50 | 14.58 | 575.92 |
| 08/05/11 | 162194 | PENA, VICTORIA | 2006588 | 26.25 | 14.58 | 382.73 |
| 08/05/11 | 162195 | PENAGOS, MARIA | 2003471 | 25.00 | 14.58 | 364.50 |
| 08/05/11 | 162196 | PEREZ, DOMINGA | 1889153 | 33.00 | 14.58 | 481.14 |
| 08/05/11 | 162197 | PEREZ, GLADYS | 2006228 | 26.75 | 14.58 | 390.02 |
| 08/05/11 | 162198 | PHILIPPS, MARY | 2001375 | 55.75 | 14.58 | 812.84 |
| 08/05/11 | 162199 | PLACIDO, GENARO | 2004613 | 25.00 | 14.58 | 364.50 |
| 08/05/11 | 162200 | PLACIDO, MERCEDES | 2004206 | 30.00 | 14.58 | 437.40 |
| 08/05/11 | 162201 | PLAXE, SALLY | 2007813 | 20.00 | 14.58 | 291.60 |
| 08/05/11 | 162202 | PLENCA, MARTHA | 2008196 | 4.50 | 14.58 | 65.61 |

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| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-----------------|-------------------|----------------------|------------------|-------|-------|----------|
| 08/05/11 | 162203 | POGGI, EMERITA | 2006780 | 29.50 | 14.58 | 430.12 |
| 08/05/11 | 162204 | PONCE, ALICIA | 2002430 | 33.00 | 14.58 | 481.14 |
| 08/05/11 | 162205 | PORCALLA, JAIME | 2002832 | 32.00 | 14.58 | 466.56 |
| 08/05/11 | 162206 | PRIETO, MARLENE | 2003088 | 9.00 | 14.58 | 131.22 |
| 08/05/11 | 162207 | PUSELLO, CIRA | 2001039 | 27.75 | 14.58 | 404.60 |
| 08/05/11 | 162208 | PULLIZA, DIANNE | 869078 | 36.75 | 14.58 | 535.82 |
| 08/05/11 | 162209 | RADOSINIC, PIERINA | 2008122 | 15.00 | 14.58 | 218.70 |
| 08/05/11 | 162210 | RAINEY, JOHNNIE | 883066 | 70.00 | 14.58 | 1,020.60 |
| 08/05/11 | 162211 | RAMIREZ, ANA | 2002699 | 40.00 | 14.58 | 583.20 |
| 08/05/11 | 162212 | RAMIREZ, JUANA | 1018673 | 39.00 | 14.58 | 568.62 |
| 08/05/11 | 162213 | RAMLALL, LILOWTI | 1006622 | 25.00 | 14.58 | 364.50 |
| 08/05/11 | 162214 | RAMOS, IRIS | 2003928 | 15.00 | 14.58 | 218.70 |
| 08/05/11 | 162215 | RAMPHAL, INDRIANIE | 1034032 | 12.00 | 14.58 | 174.96 |
| 08/05/11 | 162216 | RANDAZZO, ROSALIA | 2005221 | 20.00 | 14.58 | 291.60 |
| 08/05/11 | 162217 | RIVADENEIRA, ROSA | 2001877 | 56.00 | 14.58 | 816.48 |
| 08/05/11 | 162218 | RIVERA, CARMEN | 2000850 | 15.00 | 14.58 | 218.70 |
| 08/05/11 | 162219 | RIVERA, ERNESTO | 102000 | 16.00 | 14.58 | 233.28 |
| 08/05/11 | 162220 | RIVERA, GRACIELA | 2007077 | 15.75 | 14.58 | 229.64 |
| 08/05/11 | 162221 | RIVERA, RAQUEL | 888023 | 28.00 | 14.58 | 408.24 |
| 08/05/11 | 162222 | RIVERA, WANDA | 1031593 | 51.25 | 14.58 | 747.24 |
| 08/05/11 | 162223 | ROBERTS, SARAH | 1175900 | 12.00 | 14.58 | 174.96 |
| 08/05/11 | 162224 | ROBINSON, MARGARET | 1840707 | 49.00 | 14.58 | 714.42 |
| 08/05/11 | 162225 | ROCCISANO, LOUISE | 100536 | 44.00 | 14.58 | 641.52 |
| 08/05/11 | 162226 | RODRIGUEZ, FERMINA | 2001555 | 19.75 | 14.58 | 287.96 |
| 08/05/11 | 162227 | RODRIGUEZ, MARCELINA | 1999637 | 84.00 | 14.58 | 1,224.72 |
| 08/05/11 | 162228 | RODRIGUEZ, OLGA | 913559 | 25.00 | 14.58 | 364.50 |
| 08/05/11 | 162229 | RODRIGUEZ, PORFIRIO | 1999521 | 7.00 | 14.58 | 102.06 |
| 08/05/11 | 162230 | RODRIGUEZ, ROQUE | 1999414 | 40.00 | 14.58 | 583.20 |
| 08/05/11 | 162231 | ROLON, JUANITA | 1997957 | 31.75 | 14.58 | 462.92 |
| 08/05/11 | 162232 | ROMERO, SANTHY | 878549 | 36.00 | 14.58 | 524.88 |
| 08/05/11 | 162233 | ROMO, FLOR | 2005095 | 54.75 | 14.58 | 798.26 |
| 08/05/11 | 162234 | ROSA, ANA | 2006453 | 40.00 | 14.58 | 583.20 |
| 08/05/11 | 162235 | ROSA, LUZ E | 1005732 | 55.75 | 14.58 | 812.84 |
| 08/05/11 | 162236 | ROSA, MANOLO | 1999311 | 12.00 | 14.58 | 174.96 |
| 08/05/11 | 162237 | ROSA, MIGUEL | 2006020 | 9.00 | 14.58 | 131.22 |
| 08/05/11 | 162238 | ROSA, MIGUEL | 2006020 | 6.00 | 14.58 | 87.48 |
| 08/05/11 | 162239 | ROSARIO, ELSA | 2008185 | 25.00 | 14.58 | 364.50 |
| 08/05/11 | 162240 | ROSARIO, ELSA | 2008185 | 12.00 | 14.58 | 174.96 |
| 08/05/11 | 162241 | ROSARIO, MARIA | 101745 | 22.50 | 14.58 | 328.05 |
| 08/05/11 | 162242 | ROSEN, BESSIE | 2007868 | 15.00 | 14.58 | 218.70 |
| 08/05/11 | 162243 | RUBERTO, MARY | 1997977 | 48.00 | 14.58 | 699.84 |
| 08/05/11 | 162244 | RUEDA, INES | 465124 | 46.50 | 14.58 | 677.97 |
| 08/05/11 | 162245 | RUFFEN, SANDRA | 2001333 | 30.00 | 14.58 | 437.40 |
| 08/05/11 | 162246 | RUSSO, MONICA | 1998798 | 70.00 | 14.58 | 1,020.60 |
| 08/05/11 | 162247 | SAAVEDRA, STELLA | 2001624 | 19.25 | 14.58 | 280.68 |

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| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-----------------|-------------------|------------------------|------------------|-------|-------|----------|
| 08/05/11 | 162248 | SALADIN, MARIA | 2006472 | 63.00 | 14.58 | 918.54 |
| 08/05/11 | 162249 | SALVATIERRA, TEOFILA | 1009265 | 35.75 | 14.58 | 521.24 |
| 08/05/11 | 162250 | SALVUCCI, YOLANDA | 2005869 | 16.00 | 14.58 | 233.28 |
| 08/05/11 | 162251 | SAMPOGNA, LUCY | 2005544 | 12.00 | 14.58 | 174.96 |
| 08/05/11 | 162252 | SANCHEZ, LIDIA | 100508 | 20.75 | 14.58 | 302.54 |
| 08/05/11 | 162253 | SANCHEZ, MARIA | 2002269 | 36.00 | 14.58 | 524.88 |
| 08/05/11 | 162254 | SANCHEZ, NILSA | 870294 | 18.75 | 14.58 | 273.38 |
| 08/05/11 | 162255 | SCOTT, CATHERINE | 2007561 | 18.50 | 14.58 | 269.73 |
| 08/05/11 | 162256 | SEGOVIA, BEATRIZ | 2005345 | 20.00 | 14.58 | 291.60 |
| 08/05/11 | 162257 | SEO, INJA | 1911539 | 28.00 | 14.58 | 408.24 |
| 08/05/11 | 162258 | SERAFIN, WALTER | 2002244 | 55.75 | 14.58 | 812.84 |
| 08/05/11 | 162259 | SERRANO, AGUEDA | 877918 | 55.50 | 14.58 | 809.20 |
| 08/05/11 | 162260 | SHANNON, ELNORA | 1007076 | 41.75 | 14.58 | 608.72 |
| 08/05/11 | 162261 | SILLS, JAMES | 836343 | 41.75 | 14.58 | 608.72 |
| 08/05/11 | 162262 | SINGH, BADREE | 1893086 | 30.00 | 14.58 | 437.40 |
| 08/05/11 | 162263 | SINGH, GORPREET | 1999839 | 12.00 | 14.58 | 174.96 |
| 08/05/11 | 162264 | SINGH, JAMOONIE | 1999915 | 15.00 | 14.58 | 218.70 |
| 08/05/11 | 162265 | SOLANO, SANTA | 1998915 | 35.00 | 14.58 | 510.30 |
| 08/05/11 | 162266 | SOLDATI, RONDA | 1999640 | 3.00 | 14.58 | 43.74 |
| 08/05/11 | 162267 | SOPCHEK, SAMUEL | 2004165 | 12.00 | 14.58 | 174.96 |
| 08/05/11 | 162268 | STAMBOULIDIS, VASILIOS | 100427 | 55.75 | 14.58 | 812.84 |
| 08/05/11 | 162269 | STANCIU, NEZAHET | 1926133 | 56.00 | 14.58 | 816.48 |
| 08/05/11 | 162270 | STEIN, STEPHANIE | 2007901 | 15.00 | 14.58 | 218.70 |
| 08/05/11 | 162271 | STICKELL, BLANCHE | 2003969 | 14.00 | 14.58 | 204.12 |
| 08/05/11 | 162272 | STROBL, ALFRED | 1998655 | 36.00 | 14.58 | 524.88 |
| 08/05/11 | 162273 | SUAREZ, TULIA | 2001525 | 28.00 | 14.58 | 408.24 |
| 08/05/11 | 162274 | SULIMAN, ZINAT | 2001150 | 55.75 | 14.58 | 812.84 |
| 08/05/11 | 162275 | TABOADA, ELIZABETH | 1021581 | 55.50 | 14.58 | 809.20 |
| 08/05/11 | 162276 | TACITO, CONSTANCE | 2006513 | 5.75 | 14.58 | 83.84 |
| 08/05/11 | 162277 | TADDEO, LENA | 841601 | 58.00 | 14.58 | 845.64 |
| 08/05/11 | 162278 | TAVANO, SILVIA | 2003059 | 40.00 | 14.58 | 583.20 |
| 08/05/11 | 162279 | TAVERAS ARIAS, ANTONIO | 100667 | 13.25 | 14.58 | 193.19 |
| 08/05/11 | 162280 | TEMBELIS, DAPHNE | 2007670 | 15.00 | 14.58 | 218.70 |
| 08/05/11 | 162281 | TERZIAN, ASDGHIG | 2000674 | 49.00 | 14.58 | 714.42 |
| 08/05/11 | 162282 | TINOCO, INES | 101793 | 35.00 | 14.58 | 510.30 |
| 08/05/11 | 162283 | TITO, MARIA | 2007968 | 15.00 | 14.58 | 218.70 |
| 08/05/11 | 162284 | TORO VEGA, LUZVINA | 1999079 | 20.00 | 14.58 | 291.60 |
| 08/05/11 | 162285 | TORO, PURA | 2003463 | 82.75 | 14.58 | 1,206.50 |
| 08/05/11 | 162286 | TORRES, EMELINA | 902903 | 24.75 | 14.58 | 360.86 |
| 08/05/11 | 162287 | TORRES, LUZ M | 2005729 | 69.50 | 14.58 | 1,013.32 |
| 08/05/11 | 162288 | TORRES, MARGOT G | 1999560 | 42.00 | 14.58 | 612.36 |
| 08/05/11 | 162289 | TRUJILLO, AMPARO | 827147 | 20.00 | 14.58 | 291.60 |
| 08/05/11 | 162290 | TSOLISOS, FOTINI | 1914630 | 55.25 | 14.58 | 805.56 |
| 08/05/11 | 162291 | TSUAI, PING | 2003992 | 20.00 | 14.58 | 291.60 |
| 08/05/11 | 162292 | TZOUMAS, EFFIE | 101935 | 48.00 | 14.58 | 699.84 |

08/03/11

SUNNYSIDE CITYWIDE

43-31 39TH STREET

L.I.C.

NY 11104

TEL: 718-784-6160

CUSTOMER: VISITING NURSE SERVICE

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-------------------------|-------------------|-----------------------|------------------|-----------|-------|------------|
| 08/05/11 | 162293 | UGALDE, PEDRO | 2007789 | 20.00 | 14.58 | 291.60 |
| 08/05/11 | 162294 | UGURLUYAN, KARABET | 2001357 | 69.50 | 14.58 | 1,013.31 |
| 08/05/11 | 162295 | URBINA, ANA | 2002349 | 35.00 | 14.58 | 510.30 |
| 08/05/11 | 162296 | VALENCROJAS, BLANCA S | 2004790 | 44.00 | 14.58 | 641.52 |
| 08/05/11 | 162297 | VALENTE, MARIA | 1998797 | 16.00 | 14.58 | 233.28 |
| 08/05/11 | 162298 | VALENTI, HELEN | 100740 | 8.50 | 14.58 | 123.93 |
| 08/05/11 | 162299 | VARIKOS, GEORGE | 2008195 | 8.25 | 14.58 | 120.29 |
| 08/05/11 | 162300 | VAROL, ELMAS | 2000955 | 6.00 | 14.58 | 87.48 |
| 08/05/11 | 162301 | VAROL, MUSTAFA | 2000200 | 6.00 | 14.58 | 87.48 |
| 08/05/11 | 162302 | VASQUEZ, ARTURO | 2006004 | 42.00 | 14.58 | 612.36 |
| 08/05/11 | 162303 | VASQUEZ, EUSTAGUIA | 101402 | 5.00 | 14.58 | 72.90 |
| 08/05/11 | 162304 | VASQUEZ, EUSTAGUIA | 101402 | 33.00 | 14.58 | 481.14 |
| 08/05/11 | 162305 | VASQUEZ, RAPHAEL | 2000825 | 21.00 | 14.58 | 306.18 |
| 08/05/11 | 162306 | VAZIRANI, CHANDRA | 2008147 | 19.00 | 14.58 | 277.02 |
| 08/05/11 | 162307 | VAZQUEZ, ESTHER | 904462 | 40.00 | 14.58 | 583.20 |
| 08/05/11 | 162308 | VENTURA, ROSA | 2003320 | 41.50 | 14.58 | 605.07 |
| 08/05/11 | 162309 | VILLAPOL, ANNA | 2006169 | 30.00 | 14.58 | 437.40 |
| 08/05/11 | 162310 | VITO, CARMEN | 2004369 | 30.00 | 14.58 | 437.40 |
| 08/05/11 | 162311 | VIVACQUA, EMMA | 2005558 | 34.00 | 14.58 | 495.72 |
| 08/05/11 | 162312 | WALLACE, LYDIA | 2005520 | 12.00 | 14.58 | 174.96 |
| 08/05/11 | 162313 | WALLE, ILEANA | 2004816 | 20.00 | 14.58 | 291.60 |
| 08/05/11 | 162314 | WEBB, ANA | 2001322 | 23.00 | 14.58 | 335.35 |
| 08/05/11 | 162315 | YAGHDJIAN, SIRARPI | 2000476 | 15.75 | 14.58 | 229.64 |
| 08/05/11 | 162316 | YELLAPAH, DOLLIN | 1742195 | 12.00 | 14.58 | 174.96 |
| 08/05/11 | 162317 | ZARE, GLORIA | 2008021 | 9.00 | 14.58 | 131.22 |
| 08/05/11 | 162318 | ZBRAVOS, EUGENIA | 2004667 | 30.00 | 14.58 | 437.40 |
| TOTAL HOURS AND DOLLARS | | | | 12,688.85 | | 185,324.66 |

08/03/11

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

NY 11104

TEL: 718-784-6160

CUSTOMER: GUILDNET

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-----------------|-------------------|----------------------|------------------|-------|--------|----------|
| 08/05/11 | 162319 | ACERNO, CLAIRE | 2003101 | 19.25 | 3.32 | 255.64 |
| 08/05/11 | 162320 | ALI, AMRUNISSA | 2006118 | 16.00 | 3.32 | 212.48 |
| 08/05/11 | 162321 | AYALA, ENRIQUE | 2006123 | 46.00 | 3.32 | 610.88 |
| 08/05/11 | 162322 | BEGUM, JAMILA | 2007817 | 60.00 | 3.32 | 796.80 |
| 08/05/11 | 162323 | BRADLEY, MARGARET | 2003482 | 4.00 | 180.00 | 720.00 |
| 08/05/11 | 162324 | BRADLEY, MARGARET | 2007383 | 12.00 | 3.32 | 159.36 |
| 08/05/11 | 162325 | BUCARO, CONCETTA | 2003981 | 52.25 | 3.32 | 693.88 |
| 08/05/11 | 162326 | CEPEDA, TOMASA | 1997777 | 30.50 | 3.32 | 405.04 |
| 08/05/11 | 162327 | CHAMORRO, ANGELA | 2001083 | 28.50 | 3.32 | 378.48 |
| 08/05/11 | 162328 | COLAVITTI, JEAN | 2003982 | 31.25 | 3.32 | 415.00 |
| 08/05/11 | 162329 | DIAZ, ALICIA | 2006667 | 31.00 | 3.32 | 411.68 |
| 08/05/11 | 162330 | DONOSO, MARGARETHA | 2004554 | 24.00 | 3.32 | 318.72 |
| 08/05/11 | 162331 | EARLINGTON, ALBERTHA | 2006124 | 41.00 | 3.32 | 544.48 |
| 08/05/11 | 162332 | ESPINOZA, MARIA | 1999297 | 45.00 | 3.32 | 597.60 |
| 08/05/11 | 162333 | EXPOSITO, ALFONSO | 2002368 | 49.75 | 3.32 | 660.68 |
| 08/05/11 | 162334 | FEBUS, FAUSTINO | 2006829 | 24.00 | 3.32 | 318.72 |
| 08/05/11 | 162335 | FELICIANO, JOAN | 2000600 | 38.00 | 3.32 | 504.64 |
| 08/05/11 | 162336 | FERNANDEZ, ANA | 2007979 | 20.00 | 3.32 | 265.60 |
| 08/05/11 | 162337 | GREENSPAN, ALICE | 2003103 | 34.25 | 3.32 | 454.84 |
| 08/05/11 | 162338 | JIMENEZ, EUGENIA | 2003254 | 78.75 | 3.32 | 1,045.80 |
| 08/05/11 | 162339 | JOHNSON, DOROTHY | 2002344 | 82.25 | 3.32 | 1,092.28 |
| 08/05/11 | 162340 | LATVIS, CHARLES | 2007237 | 2.00 | 180.00 | 360.00 |
| 08/05/11 | 162341 | LATVIS, CHARLES | 2007237 | 60.00 | 3.32 | 796.80 |
| 08/05/11 | 162342 | MANGRAY, KARMADAI | 2002713 | 1.00 | 3.32 | 13.28 |
| 08/05/11 | 162343 | MARTINEZ, EMMA | 2006830 | 36.00 | 3.32 | 478.08 |
| 08/05/11 | 162344 | MICHEL, DOROTHY | 1997752 | 56.00 | 3.32 | 743.68 |
| 08/05/11 | 162345 | MOSCICKA, JADWIGA | 2008149 | 24.00 | 3.32 | 318.72 |
| 08/05/11 | 162346 | MUSCAT, CARMEN | 2000377 | 25.00 | 3.32 | 332.00 |
| 08/05/11 | 162347 | NETTLES, DONNA | 2006117 | 12.00 | 3.32 | 159.36 |
| 08/05/11 | 162348 | NEWBOLD, RAMONA | 2002531 | 25.00 | 3.32 | 332.00 |
| 08/05/11 | 162349 | NISHIMURA, ALBERT | 2007139 | 84.00 | 3.32 | 1,115.52 |
| 08/05/11 | 162350 | NUNEZ, ANGELINA | 2004768 | 20.00 | 3.32 | 265.60 |
| 08/05/11 | 162351 | ORTIZ, LAURA | 2001032 | 63.00 | 3.32 | 836.64 |
| 08/05/11 | 162352 | PAPHITIS, RICHARD | 1997754 | 38.75 | 3.32 | 514.60 |
| 08/05/11 | 162353 | PAZIOULIS, GEORGE | 2003716 | 41.75 | 3.32 | 554.44 |
| 08/05/11 | 162354 | PAZIOULIS, KLEONIKI | 2003840 | 35.00 | 3.32 | 464.80 |
| 08/05/11 | 162355 | PEREZ, MARIA | 2002546 | 24.00 | 3.32 | 318.72 |
| 08/05/11 | 162356 | PICHARDO, MARIA | 1997780 | 45.00 | 3.32 | 597.60 |
| 08/05/11 | 162357 | PROANO, ALICIA | 2002109 | 21.00 | 3.32 | 278.88 |
| 08/05/11 | 162358 | PROANO, BRUNO | 2002103 | 33.00 | 3.32 | 438.24 |
| 08/05/11 | 162359 | PRYCE, CLYDIA | 2006668 | 8.00 | 3.32 | 106.24 |
| 08/05/11 | 162360 | RIVAS, GERTRUDIS | 1997785 | 8.50 | 3.32 | 112.88 |
| 08/05/11 | 162361 | RODRIGUEZ, HOLGER | 2007969 | 40.00 | 3.32 | 531.20 |
| 08/05/11 | 162362 | ROJAS, ANGEL | 2006650 | 15.00 | 3.32 | 199.20 |
| 08/05/11 | 162363 | ROJAS, HAYDEE | 2006651 | 20.00 | 3.32 | 265.60 |

08/03/11

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

CUSTOMER: GUILDNET

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-------------------------|-------------------|----------------------|------------------|----------|--------|-----------|
| 08/05/11 | 162364 | SALJANIN, DILJA | 1997810 | 57.00 | 3.32 | 756.96 |
| 08/05/11 | 162365 | SANCHEZ, ELIZABETH | 1997789 | 37.00 | 3.32 | 491.36 |
| 08/05/11 | 162366 | SERNA, EDILMA | 2007056 | 71.50 | 3.32 | 949.52 |
| 08/05/11 | 162367 | SERNA, EDILMA | 2007056 | 5.00 | 3.32 | 66.40 |
| 08/05/11 | 162368 | SHELTON, AGUEDA | 1997798 | 24.00 | 3.32 | 318.72 |
| 08/05/11 | 162369 | SHIRKES, MIRIAM | 1997803 | 40.00 | 3.32 | 531.20 |
| 08/05/11 | 162370 | TOROSSIAN, PARIS | 1997802 | 34.00 | 3.32 | 451.52 |
| 08/05/11 | 162371 | VIGORITO, ANN | 1997801 | 20.00 | 3.32 | 265.60 |
| 08/05/11 | 162372 | VILLACRES, LUZ | 2001499 | 8.00 | 3.32 | 106.24 |
| 08/05/11 | 162373 | VLAHOS, MARIE | 2005886 | 40.00 | 3.32 | 531.20 |
| 08/05/11 | 162374 | WEISZ, KLARA | 2004555 | 4.00 | 3.32 | 53.12 |
| 08/05/11 | 162375 | WHITLEY, MYRNA | 2003177 | 12.00 | 3.32 | 159.36 |
| 08/05/11 | 162376 | YI, CARLOS | 2000279 | 20.00 | 3.32 | 265.60 |
| 08/05/11 | 162377 | YIANTSELIS, VIRGINIA | 2005449 | 7.00 | 180.00 | 1,260.00 |
| 08/05/11 | 162378 | ZUMAETA, FANNY | 1999328 | 58.00 | 3.32 | 770.24 |
| TOTAL HOURS AND DOLLARS | | | | 1,943.25 | | 27,973.72 |

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

CUSTOMER: SUNNYSIDE COMMUNITY SERVICES

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-------------------------|-------------------|------------------|------------------|-------|-------|--------|
| 08/05/11 | 162379 | ALPER, MELDIN | 2007859 | 4.00 | 14.50 | 58.00 |
| 08/05/11 | 162380 | ALPER, NORMAN | 2008154 | 4.00 | 14.50 | 58.00 |
| 08/05/11 | 162381 | ALPER, NORMAN | 2008154 | 4.00 | 14.50 | 58.00 |
| 08/05/11 | 162382 | KOZHUSHICO, ROZA | 2007923 | 4.00 | 14.50 | 58.00 |
| 08/05/11 | 162383 | MARTIN, RUTH | 2008342 | 4.00 | 14.50 | 58.00 |
| 08/05/11 | 162384 | NUDELMAN, MAHYA | 2007675 | 1.00 | 14.50 | 14.50 |
| 08/05/11 | 162385 | REID, DAPHNIE | 2008329 | 4.00 | 14.50 | 58.00 |
| TOTAL HOURS AND DOLLARS | | | | 25.00 | | 362.50 |

08/03/11

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

NY 11104

TEL: 718-784-6160

CUSTOMER: DUISIN, CHRISTINE

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-----------------|-------------------|-------------------------|------------------|-------|-------|--------|
| 08/05/11 | 162386 | DUISIN, XENIA | 2001049 | 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: DE GRAZIA, ANN

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-----------------|-------------------|-------------------------|------------------|-------|-------|--------|
| 08/05/11 | 162387 | DE GRAZIA, ANN | 1997792 | 25.00 | 13.50 | 337.50 |
| | | TOTAL HOURS AND DOLLARS | | 25.00 | | 337.50 |

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

CUSTOMER: ELIZABETH SETON PEDIATRIC CTR

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-------------------------|-------------------|---------------------|------------------|--------|-------|----------|
| 08/05/11 | 162388 | ARROYO, RYAN | 2004296 | 12.00 | 13.79 | 165.48 |
| 08/05/11 | 162389 | DEEN MOHAMMED, ARIF | 2001912 | 20.00 | 13.79 | 275.80 |
| 08/05/11 | 162390 | DEEN MOHAMMED, ARIF | 2001912 | 20.00 | 13.79 | 275.80 |
| 08/05/11 | 162391 | DEEN MOHAMMED, ATIF | 2001913 | 20.00 | 13.79 | 275.80 |
| 08/05/11 | 162392 | DEEN MOHAMMED, ATIF | 2001913 | 20.00 | 13.79 | 275.80 |
| 08/05/11 | 162393 | DINKINS JR, NAYQUAN | 2008214 | 20.00 | 13.79 | 275.80 |
| 08/05/11 | 162394 | DIOP, SERIGNE | 2001600 | 25.00 | 13.79 | 344.75 |
| TOTAL HOURS AND DOLLARS | | | | 137.00 | | 1,889.23 |

08/03/11

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

NY 11104

TEL: 718-784-6160

CUSTOMER: AMY L. WELTMAN

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-----------------|-------------------|-------------------------|------------------|-------|--------|--------|
| 08/05/11 | 162395 | LUSKIND, FRANCES | 2002664 | 5.00 | 204.00 | 966.00 |
| | | TOTAL HOURS AND DOLLARS | | 5.00 | | 966.00 |

08/03/11

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

NY 11104

TEL: 718-784-6160

CUSTOMER: MCDERMOTT, LOUISE

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-----------------|-------------------|-------------------------|------------------|-------|-------|--------|
| 08/05/11 | 162396 | MCDERMOTT, LOUISE | 2002851 | 8.00 | 15.50 | 124.00 |
| | | TOTAL HOURS AND DOLLARS | | 8.00 | | 124.00 |

08/03/11

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

CUSTOMER: CHILDREN'S AID SOCIETY

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-------------------------|-------------------|------------------|------------------|-------|-------|----------|
| 08/05/11 | 162397 | DUNNE, MYEISHA | 2006795 | 15.00 | 15.50 | 232.50 |
| 08/05/11 | 162398 | REDDICK, LORENZO | 2007199 | 23.00 | 15.50 | 356.50 |
| 08/05/11 | 162399 | REDDICK, TRINITY | 2007201 | 23.00 | 15.50 | 356.50 |
| 08/05/11 | 162400 | SALAS, HELENA | 2004224 | 26.00 | 15.50 | 403.01 |
| TOTAL HOURS AND DOLLARS | | | | 87.00 | | 1,348.51 |

08/03/11

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

CUSTOMER: GIRLING HEALTH CARE OF NY

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-------------------------|-------------------|------------------------|------------------|--------|--------|----------|
| 08/05/11 | 162401 | ALEKSANDROVA, SVETLANA | 2005174 | 6.00 | 13.00 | 78.00 |
| 08/05/11 | 162402 | AMABILE, ANTOINETTE | 2004522 | 2.00 | 180.00 | 360.00 |
| 08/05/11 | 162403 | AMABILE, ANTOINETTE | 2004522 | 120.00 | 13.00 | 1,560.00 |
| 08/05/11 | 162404 | BHATT, JYOTI | 2004745 | 30.00 | 13.00 | 390.00 |
| 08/05/11 | 162405 | BHATT, JYOTI | 2004745 | 10.00 | 13.00 | 130.00 |
| 08/05/11 | 162406 | CAMPOS, JOVITA | 2004480 | 36.00 | 13.00 | 468.00 |
| 08/05/11 | 162407 | CARRILLO, MARIA | 2007085 | 29.50 | 13.00 | 383.50 |
| 08/05/11 | 162408 | COR KODEL, ANNA | 2007242 | 9.00 | 13.00 | 117.00 |
| 08/05/11 | 162409 | DIRADOURIAN, NICOLETTA | 2004827 | 168.00 | 13.00 | 2,184.00 |
| 08/05/11 | 162410 | GOVERDOVSKIY, NIKOLAY | 2006525 | 2.00 | 13.00 | 26.00 |
| 08/05/11 | 162411 | JOHNSON, ROBERT | 2004523 | 25.75 | 13.00 | 334.75 |
| 08/05/11 | 162412 | KILIMLIAN, PEPRONEA | 2006811 | 25.00 | 13.00 | 325.00 |
| 08/05/11 | 162413 | THOMPSON, ORALIA | 2004690 | 84.00 | 13.00 | 1,092.00 |
| TOTAL HOURS AND DOLLARS | | | | 547.25 | | 7,448.25 |

08/03/11

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

NY 11104

TEL: 718-784-6160

CUSTOMER: JIBAJA, ROSEMARY

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-----------------|-------------------|-------------------------|------------------|--------|-------|----------|
| 08/05/11 | 162414 | JIBAJA, ROSEMARY | 2003531 | 167.75 | 17.00 | 2,672.13 |
| | | TOTAL HOURS AND DOLLARS | | 167.75 | | 2,672.13 |

08/03/11

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 |
|-----------------|-------------------|-------------------------|------------------|-------|-------|--------|
| 08/05/11 | 162415 | PANSE, MILDRED | 2005374 | 20.00 | 15.50 | 310.00 |
| | | TOTAL HOURS AND DOLLARS | | 20.00 | | 310.00 |

08/03/11

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

CUSTOMER: EMBLEM HEALTH

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-------------------------|-------------------|-------------------|------------------|-------|-------|--------|
| 08/05/11 | 162416 | COPELAND, ELISE | 2008113 | 16.00 | 14.25 | 228.00 |
| 08/05/11 | 162417 | DE LA O, MARIA | 2008309 | 7.00 | 14.25 | 99.75 |
| 08/05/11 | 162418 | REYNOLDS, HARRIET | 2008193 | 8.00 | 14.25 | 114.00 |
| 08/05/11 | 162419 | REYNOLDS, HARRIET | 2008193 | 8.00 | 14.25 | 114.00 |
| TOTAL HOURS AND DOLLARS | | | | 39.00 | | 555.75 |

08/03/11

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

NY 11104

TEL: 718-784-6160

CUSTOMER: KEITH SALMON

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-----------------|-------------------|-------------------------|------------------|-------|-------|--------|
| 08/05/11 | 162420 | LAWRANCE, LILLA | 2002215 | 19.25 | 17.00 | 310.39 |
| | | TOTAL HOURS AND DOLLARS | | 19.25 | | 310.39 |

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

NY 11104

TEL: 718-784-6160

CUSTOMER: NIGRO, CATHERINE

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-------------------------|-------------------|------------------|------------------|-------|-------|--------|
| 08/05/11 | 162421 | NIGRO, CATHERINE | 2000867 | 4.00 | 15.50 | 62.00 |
| 08/05/11 | 162422 | NIGRO, CATHERINE | 2000867 | 4.00 | 15.50 | 62.00 |
| TOTAL HOURS AND DOLLARS | | | | 8.00 | | 124.00 |

08/03/11

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

NY 11104

TEL: 718-784-6160

CUSTOMER: VICTOR NICASSIO

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-----------------|-------------------|-------------------------|------------------|-------|-------|--------|
| 08/05/11 | 162423 | NICASSIO, VICTOR | 2003743 | 6.00 | 15.50 | 93.00 |
| | | 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: CAMILLERI, JOSEPH

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-----------------|-------------------|-------------------------|------------------|-------|-------|--------|
| 08/05/11 | 162424 | CAMILLERI, JOSEPH | 1997786 | 25.00 | 13.50 | 337.50 |
| | | TOTAL HOURS AND DOLLARS | | 25.00 | | 337.50 |

08/03/11

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

NY 11104

TEL: 718-784-6160

CUSTOMER: IRMA SIEGEL

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-----------------|-------------------|-------------------------|------------------|-------|-------|--------|
| 08/05/11 | 162425 | SIEGEL, IRMA | 2006116 | 8.00 | 17.00 | 136.00 |
| | | TOTAL HOURS AND DOLLARS | | 8.00 | | 136.00 |

08/03/11

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

NY 11104

TEL: 718-784-6160

CUSTOMER: STEPHANIE ERLICH

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-----------------|-------------------|-------------------------|------------------|-------|-------|--------|
| 08/05/11 | 162426 | NATHANSON, EVA | 2007079 | 6.00 | 16.25 | 97.50 |
| | | TOTAL HOURS AND DOLLARS | | 6.00 | | 97.50 |

08/03/11

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

CUSTOMER: STEPHANIE ERLICH

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-----------------|-------------------|-------------------------|------------------|-------|-------|--------|
| 08/05/11 | 162427 | NATHANSON, VICTOR | 2007083 | 5.75 | 16.25 | 93.44 |
| | | TOTAL HOURS AND DOLLARS | | 5.75 | | 93.44 |

08/03/11

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

NY 11104

TEL: 718-784-6160

CUSTOMER: ELAINE LAURIA

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-----------------|-------------------|-------------------------|------------------|-------|-------|--------|
| 08/05/11 | 162428 | LAURIA, ELAINE | 2007312 | 4.00 | 15.50 | 62.00 |
| | | TOTAL HOURS AND DOLLARS | | 4.00 | | 62.00 |

08/03/11

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

NY 11104

TEL: 718-784-6160

CUSTOMER: DOROTHY GILBERT

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-----------------|-------------------|-------------------------|------------------|-------|-------|--------|
| 08/05/11 | 162429 | GILBERT, DOROTHY | 2002775 | 35.00 | 17.00 | 550.00 |
| | | TOTAL HOURS AND DOLLARS | | 35.00 | | 550.00 |

08/03/11

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

CUSTOMER: MICHAEL CAMPS

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-----------------|-------------------|-------------------------|------------------|-------|-------|--------|
| 08/05/11 | 162430 | CAMPS, ELIZABETH | 2006104 | 9.00 | 15.50 | 139.50 |
| | | TOTAL HOURS AND DOLLARS | | 9.00 | | 139.50 |

08/03/11

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

NY 11104

TEL: 718-784-6160

CUSTOMER: MAUREEN MAIORANA

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-----------------|-------------------|-------------------------|------------------|-------|-------|--------|
| 08/05/11 | 162431 | MAIORANA, MAUREEN | 2007630 | 8.00 | 16.25 | 130.00 |
| | | TOTAL HOURS AND DOLLARS | | 8.00 | | 130.00 |

08/03/11

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

NY 11104

TEL: 718-784-6160

CUSTOMER: MICHAEL MAIRANO

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-----------------|-------------------|-------------------------|------------------|-------|-------|--------|
| 08/05/11 | 162432 | MAIORANA, MICHEAL | 2007631 | 12.00 | 16.25 | 195.00 |
| | | TOTAL HOURS AND DOLLARS | | 12.00 | | 195.00 |

08/03/11

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

NY 11104

TEL: 718-784-6160

CUSTOMER: BEN RADICE

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-----------------|-------------------|-------------------------|------------------|-------|-------|--------|
| 08/05/11 | 162433 | BIGIONI, ANGELO | 2007589 | 4.00 | 17.75 | 71.00 |
| | | TOTAL HOURS AND DOLLARS | | 4.00 | | 71.00 |

08/03/11

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

CUSTOMER: BEN RADICE

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-----------------|-------------------|-------------------------|------------------|-------|-------|--------|
| 08/05/11 | 162434 | BIGIONI, FRANCESCA | 2003676 | 20.00 | 17.75 | 355.00 |
| | | TOTAL HOURS AND DOLLARS | | 20.00 | | 355.00 |

08/03/11

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

NY 11104

TEL: 718-784-6160

CUSTOMER: ABBAMONTE, RUTH

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-----------------|-------------------|-------------------------|------------------|-------|-------|--------|
| 08/05/11 | 162435 | ABBAMONTE, RUTH | 2001506 | 4.00 | 17.00 | 68.00 |
| | | TOTAL HOURS AND DOLLARS | | 4.00 | | 68.00 |

08/03/11

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

NY 11104

TEL: 718-784-6160

CUSTOMER: ALZHEIMER'S ASSOCIATION

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-----------------|-------------------|-------------------------|------------------|-------|-------|--------|
| 08/05/11 | 162436 | COPE, WILLIE | 2008102 | 30.00 | 15.50 | 465.00 |
| | | TOTAL HOURS AND DOLLARS | | 30.00 | | 465.00 |

08/03/11

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

NY 11104

TEL: 718-784-6160

CUSTOMER: CHRISTIN MIROFF

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-----------------|-------------------|-------------------------|------------------|-------|-------|--------|
| 08/05/11 | 162437 | RIVERA, ALCIRA | 2008168 | 8.00 | 15.50 | 124.00 |
| | | TOTAL HOURS AND DOLLARS | | 8.00 | | 124.00 |

08/03/11

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

NY 11104

TEL: 718-784-6160

CUSTOMER: JOSEFINE CALKOSZ

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-----------------|-------------------|-------------------------|------------------|-------|-------|--------|
| 08/05/11 | 162438 | CALKOSZ, JOSEFINE | 2008344 | 27.00 | 15.50 | 418.50 |
| | | TOTAL HOURS AND DOLLARS | | 27.00 | | 418.50 |

08/03/11

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

NY 11104

TEL: 718-784-6160

CUSTOMER: MARASA, ANTONIO

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-----------------|-------------------|-------------------------|------------------|-------|-------|--------|
| 08/05/11 | 162439 | MARASA, ANTONIO | 1997760 | 9.00 | 13.50 | 121.50 |
| | | TOTAL HOURS AND DOLLARS | | 9.00 | | 121.50 |