

03/27/13

SUNNYSIDE CITYWIDE

43-31 39TH STREET

L.I.C.

NY 11104

TEL: 718-784-6160

CUSTOMER: SENIOR HEALTH PARTNERS

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-----------------|-------------------|------------------------|------------------|--------|--------|----------|
| 03/29/13 | 234447 | ALVAREZ, ANGELA | 2006897 | 4.00 | 3.56 | 56.96 |
| 03/29/13 | 234448 | ALVAREZ, ANGELA | 2008626 | 4.00 | 3.56 | 56.96 |
| 03/29/13 | 234449 | APOSTOLOVA, LJUBKA | 2008651 | 48.00 | 3.56 | 683.52 |
| 03/29/13 | 234450 | BROOKS, NATALIE | 2004602 | 20.00 | 3.56 | 284.80 |
| 03/29/13 | 234451 | CARRILLO, MARIA | 2009247 | 25.00 | 14.25 | 356.25 |
| 03/29/13 | 234452 | COLON, RAYMUNDA | 2008919 | 35.00 | 3.56 | 498.40 |
| 03/29/13 | 234453 | CUEVA, RAFAELA | 2011943 | 84.00 | 3.56 | 1,196.16 |
| 03/29/13 | 234454 | DEJESUS, YSABEL | 2011868 | 12.00 | 3.56 | 170.88 |
| 03/29/13 | 234455 | ESCANIO, ANTONIO | 2012041 | 22.00 | 3.56 | 313.28 |
| 03/29/13 | 234456 | ESTRADA, MIRIAM | 2012039 | 44.00 | 3.56 | 626.56 |
| 03/29/13 | 234457 | FULLER, WILLIAM | 2011964 | 70.00 | 3.56 | 996.80 |
| 03/29/13 | 234458 | GARCIA, VICTORIA | 2012030 | 25.00 | 3.56 | 356.00 |
| 03/29/13 | 234459 | GHILTIOTTY, FLORENTINA | 2009442 | 32.00 | 3.56 | 455.68 |
| 03/29/13 | 234460 | GOODWIN, CLYDE | 2011867 | 70.00 | 3.56 | 996.80 |
| 03/29/13 | 234461 | GRAFSTEIN, LILLIAN | 2009509 | 4.00 | 200.00 | 800.00 |
| 03/29/13 | 234462 | HARIDIN, KHAMATTIE | 2007478 | 33.00 | 3.56 | 469.92 |
| 03/29/13 | 234463 | HARIDIN, RAMDIAL | 2007477 | 135.00 | 3.56 | 1,922.40 |
| 03/29/13 | 234464 | HARLEY, ETHEL | 2011991 | 12.00 | 3.56 | 170.88 |
| 03/29/13 | 234465 | HERNANDEZ, FRANCISCA | 2003480 | 61.00 | 3.56 | 868.64 |
| 03/29/13 | 234466 | LEPORE, CLAIRE | 2005992 | 5.00 | 3.56 | 71.20 |
| 03/29/13 | 234467 | MALDONADO, MARIA | 2012063 | 7.00 | 200.00 | 1,400.00 |
| 03/29/13 | 234468 | MALDONADO, VICENTE | 2011602 | 4.00 | 200.00 | 800.00 |
| 03/29/13 | 234469 | MARTINEZ 2, EMMA | 2011961 | 4.00 | 3.56 | 56.96 |
| 03/29/13 | 234470 | MARTINEZ 2, EMMA | 2011961 | 4.00 | 3.56 | 56.96 |
| 03/29/13 | 234471 | MARTINEZ, ROSARIO | 2012042 | 8.00 | 3.56 | 113.92 |
| 03/29/13 | 234472 | MATOS, AUREA | 2011966 | 47.00 | 3.56 | 669.28 |
| 03/29/13 | 234473 | MAYNARD, LILLIAN | 2012064 | 24.00 | 3.56 | 341.76 |
| 03/29/13 | 234474 | MERCADO, ELVA | 2011886 | 40.00 | 3.56 | 569.60 |
| 03/29/13 | 234475 | MOROCHO, MANUEL | 2006762 | 76.00 | 3.56 | 1,082.24 |
| 03/29/13 | 234476 | ORTIZ, SANTIAGO | 2012032 | 40.00 | 3.56 | 569.60 |
| 03/29/13 | 234477 | OSBORNE, DOROTHY | 2011997 | 24.00 | 3.56 | 341.76 |
| 03/29/13 | 234478 | PERALTA, ANTONIO | 2011791 | 56.00 | 3.56 | 797.44 |
| 03/29/13 | 234479 | PIZARRO, RAMONA | 2012109 | 1.00 | 200.00 | 200.00 |
| 03/29/13 | 234480 | PIZARRO, RAMONA | 2012109 | 4.00 | 200.00 | 800.00 |
| 03/29/13 | 234481 | POLANCO, ANTONIA | 2012245 | 24.00 | 3.56 | 341.76 |
| 03/29/13 | 234482 | POLANCO, RAMON | 2012246 | 12.00 | 3.56 | 170.88 |
| 03/29/13 | 234483 | RAMOS, ISABEL | 2011950 | 30.00 | 3.56 | 427.20 |
| 03/29/13 | 234484 | RAMOS, ISABEL | 2011950 | 4.00 | 14.25 | 57.00 |
| 03/29/13 | 234485 | RIVERA, BRIGIDA | 2011792 | 46.00 | 3.56 | 655.04 |
| 03/29/13 | 234486 | RODRIGUEZ, PAULA | 2012208 | 7.00 | 200.00 | 1,400.00 |
| 03/29/13 | 234487 | ROSA, CARMEN | 2011796 | 27.00 | 3.56 | 384.48 |
| 03/29/13 | 234488 | ROSADO, CARMEN | 2011887 | 60.00 | 3.56 | 854.40 |
| 03/29/13 | 234489 | RUIZ, MIRTA | 2011794 | 27.00 | 3.56 | 384.48 |
| 03/29/13 | 234490 | SALICRUP, CARMEN | 2011790 | 12.00 | 3.56 | 170.88 |
| 03/29/13 | 234491 | SIERRA, DOMINGA | 2011884 | 40.00 | 3.56 | 569.60 |

03/27/13

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

CUSTOMER: SENIOR HEALTH PARTNERS

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-------------------------|-------------------|----------------------|------------------|----------|--------|-----------|
| 03/29/13 | 234492 | SIERRA, MIRIAM | 2007165 | 48.00 | 14.25 | 684.00 |
| 03/29/13 | 234493 | SIMON, LUPE | 2005079 | 4.00 | 3.56 | 56.96 |
| 03/29/13 | 234494 | SOTO, AGRIPINA | 2011795 | 20.00 | 3.56 | 284.80 |
| 03/29/13 | 234495 | TORRES, ANTONIA | 2011914 | 7.00 | 200.00 | 1,400.00 |
| 03/29/13 | 234496 | TORRES, JOSE | 2011885 | 20.00 | 3.56 | 284.80 |
| 03/29/13 | 234497 | TORRES, MONSERRATE | 2011888 | 16.00 | 3.56 | 227.84 |
| 03/29/13 | 234498 | TORRESCAMPOS, JOVITA | 2008745 | 32.00 | 3.56 | 455.68 |
| 03/29/13 | 234499 | VASQUEZ, CORNELIA | 2008182 | 8.00 | 3.56 | 113.92 |
| 03/29/13 | 234500 | WOO, LUZ | 2003639 | 12.00 | 3.56 | 170.88 |
| 03/29/13 | 234501 | WOO, LUZ | 2004798 | 4.00 | 3.56 | 56.96 |
| 03/29/13 | 234502 | ZAPATA, SIMON | 2012127 | 12.00 | 3.56 | 170.88 |
| TOTAL HOURS AND DOLLARS | | | | 1,556.00 | | 28,474.05 |

03/27/13

SUNNYSIDE CITYWIDE

43-31 39TH STREET

L.I.C.

NY 11104

TEL: 718-784-6160

CUSTOMER: VISITING NURSE SERVICE

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-----------------|-------------------|------------------------|------------------|-------|--------|----------|
| 03/29/13 | 234503 | ABINANTI, IRENE | 2004259 | 56.00 | 16.06 | 899.36 |
| 03/29/13 | 234504 | ACOSTA, ALBERTO | 2010503 | 35.00 | 16.06 | 562.10 |
| 03/29/13 | 234505 | ADAMES, OLGA | 100390 | 25.00 | 16.06 | 401.50 |
| 03/29/13 | 234506 | ADAMES, RICARDO | 2004835 | 35.00 | 16.06 | 562.10 |
| 03/29/13 | 234507 | ADAMS, MYRIAM | 2005620 | 70.00 | 16.06 | 1,124.20 |
| 03/29/13 | 234508 | ADUN, JEANETTE | 1006636 | 7.00 | 192.72 | 1,349.04 |
| 03/29/13 | 234509 | AFZAL, AMIR | 1743291 | 3.00 | 16.06 | 48.18 |
| 03/29/13 | 234510 | AGUILAR, ZORAIDA | 1013551 | 45.00 | 16.06 | 722.70 |
| 03/29/13 | 234511 | AGUILAR-PROCE, LIDIA | 2005493 | 47.00 | 16.06 | 754.82 |
| 03/29/13 | 234512 | AHMED, BALAL | 2012556 | 27.50 | 16.06 | 441.65 |
| 03/29/13 | 234513 | ALBER, ARLENE | 2012414 | 8.00 | 16.06 | 128.48 |
| 03/29/13 | 234514 | ALEKSANDORVA, SVETLANA | 2009954 | 20.00 | 16.06 | 321.20 |
| 03/29/13 | 234515 | ALFEREZ, GLORIA | 2003642 | 25.00 | 16.06 | 401.50 |
| 03/29/13 | 234516 | ALVAREZ, DALILA | 2011230 | 20.00 | 16.06 | 321.20 |
| 03/29/13 | 234517 | ALVAREZ, NAZARENA | 102024 | 56.00 | 16.06 | 899.36 |
| 03/29/13 | 234518 | ANANIA, GLYGERIA | 2010612 | 24.00 | 16.06 | 385.44 |
| 03/29/13 | 234519 | ANDINO, ESTEBANIA | 2010582 | 20.00 | 16.06 | 321.20 |
| 03/29/13 | 234520 | ANDRADE, LOLA | 100597 | 56.00 | 16.06 | 899.36 |
| 03/29/13 | 234521 | ANDREWS, JOHNNIE | 840852 | 54.00 | 16.06 | 867.24 |
| 03/29/13 | 234522 | ANGRISANO, RUTH | 2009431 | 56.00 | 16.06 | 899.36 |
| 03/29/13 | 234523 | ANGULO, ELCY | 101574 | 35.00 | 16.06 | 562.10 |
| 03/29/13 | 234524 | ANUT, ALICE | 841698 | 61.00 | 16.06 | 979.66 |
| 03/29/13 | 234525 | AOUN, ODETTE | 1011915 | 30.00 | 16.06 | 481.80 |
| 03/29/13 | 234526 | ARANCIBIA, SYLVIA | 2012567 | 19.75 | 16.06 | 317.19 |
| 03/29/13 | 234527 | ARGENTINA, CESSA | 2010832 | 2.00 | 16.06 | 32.12 |
| 03/29/13 | 234528 | ARIAS, MAGDALENA | 1831074 | 54.75 | 16.06 | 879.29 |
| 03/29/13 | 234529 | AZAD, ABUL | 2001071 | 10.50 | 16.06 | 168.63 |
| 03/29/13 | 234530 | BADILLO, JOVITA | 2009335 | 12.00 | 16.06 | 192.72 |
| 03/29/13 | 234531 | BALLAS, VIOLA | 100516 | 30.00 | 16.06 | 481.80 |
| 03/29/13 | 234532 | BANEGAS, SANTOS | 100809 | 20.00 | 16.06 | 321.20 |
| 03/29/13 | 234533 | BAQUERIZO, ANNA | 2008451 | 55.75 | 16.06 | 895.35 |
| 03/29/13 | 234534 | BATTLE, JEANETTE M | 2000470 | 49.00 | 16.06 | 786.94 |
| 03/29/13 | 234535 | BAZAN, VICTORIA | 2011199 | 7.00 | 16.06 | 112.42 |
| 03/29/13 | 234536 | BAZAN, VICTORIA | 2011199 | 14.00 | 16.06 | 224.84 |
| 03/29/13 | 234537 | BAZAN, VICTORIA | 2011199 | 14.00 | 16.06 | 224.84 |
| 03/29/13 | 234538 | BAZAN, VICTORIA | 2011199 | 14.00 | 16.06 | 224.84 |
| 03/29/13 | 234539 | BEIRNE, MARGARET | 2012869 | 6.00 | 16.06 | 96.36 |
| 03/29/13 | 234540 | BERENBLIT, SARA | 2008668 | 3.00 | 16.06 | 48.18 |
| 03/29/13 | 234541 | BETHUNE, HARRYDWARD | 2001255 | 33.00 | 16.06 | 529.98 |
| 03/29/13 | 234542 | BHATT, JYOTI | 2009951 | 35.75 | 16.06 | 574.15 |
| 03/29/13 | 234543 | BHAWNANI, BISHU | 906462 | 24.00 | 16.06 | 385.44 |
| 03/29/13 | 234544 | BHULLA, JIWAN | 2000289 | 39.50 | 16.06 | 634.37 |
| 03/29/13 | 234545 | BHULLA, JIWAN | 2000289 | 10.00 | 16.06 | 160.60 |
| 03/29/13 | 234546 | BLANCAFLOR, PURIFICACI | 101503 | 40.00 | 16.06 | 642.40 |
| 03/29/13 | 234547 | BOCANEGREA, MARIA | 2011419 | 42.00 | 16.06 | 674.52 |

03/27/13

SUNNYSIDE CITYWIDE

43-31 39TH STREET

L.I.C.

NY 11104

TEL: 718-784-6160

CUSTOMER: VISITING NURSE SERVICE

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-----------------|-------------------|-----------------------|------------------|-------|-------|----------|
| 03/29/13 | 234548 | BONFANTE, RAFAEL | 2001259 | 6.00 | 16.06 | 96.36 |
| 03/29/13 | 234549 | BONILLA, LYDIA | 2009026 | 20.00 | 16.06 | 321.20 |
| 03/29/13 | 234550 | BONSIGNORE, GAETANO | 2005549 | 20.00 | 16.06 | 321.20 |
| 03/29/13 | 234551 | BORYSEWICZ, MARY | 2004257 | 12.00 | 16.06 | 192.72 |
| 03/29/13 | 234552 | BOYADJIAN, ZAROU | 101505 | 30.00 | 16.06 | 481.80 |
| 03/29/13 | 234553 | BOYLAN, FRANK | 2004743 | 66.00 | 16.06 | 1,059.96 |
| 03/29/13 | 234554 | BRACERO, HELEN | 2003696 | 81.25 | 16.06 | 1,304.88 |
| 03/29/13 | 234555 | BURGOS, RAFAELA | 2007946 | 9.00 | 16.06 | 144.54 |
| 03/29/13 | 234556 | BURITICA, INES | 2011128 | 25.00 | 16.06 | 401.50 |
| 03/29/13 | 234557 | BUSCARELLO, JOHN | 2000179 | 57.25 | 16.06 | 919.44 |
| 03/29/13 | 234558 | CABA, PURA | 2006823 | 6.00 | 16.06 | 96.36 |
| 03/29/13 | 234559 | CABRERA, HERMINIA | 2012330 | 20.00 | 16.06 | 321.20 |
| 03/29/13 | 234560 | CAIPO, MATILDE | 2011374 | 35.00 | 16.06 | 562.10 |
| 03/29/13 | 234561 | CALABRO, JOSEPHINA | 2005244 | 70.00 | 16.06 | 1,124.20 |
| 03/29/13 | 234562 | CALDERON, FRANCISCA | 2006328 | 32.00 | 16.06 | 513.92 |
| 03/29/13 | 234563 | CAMBARA, JOSEFA | 2000035 | 55.75 | 16.06 | 895.35 |
| 03/29/13 | 234564 | CANO, ADELINA | 2008216 | 42.00 | 16.06 | 674.52 |
| 03/29/13 | 234565 | CAPORASO, VINCENZA | 1029650 | 84.00 | 16.06 | 1,349.04 |
| 03/29/13 | 234566 | CARBAJAL, MERCEDES | 2005232 | 35.00 | 16.06 | 562.10 |
| 03/29/13 | 234567 | CARDONA, MARIA | 2008219 | 5.00 | 16.06 | 80.30 |
| 03/29/13 | 234568 | CARDONA, MARIA | 2008219 | 25.00 | 16.06 | 401.50 |
| 03/29/13 | 234569 | CARDONA, MARIA | 2008219 | 25.00 | 16.06 | 401.50 |
| 03/29/13 | 234570 | CARDONA, MARIA | 2008219 | 25.00 | 16.06 | 401.50 |
| 03/29/13 | 234571 | CARDOSO, ORLANDO | 2007055 | 83.75 | 16.06 | 1,345.03 |
| 03/29/13 | 234572 | CARELA-REYES, MARIA | 2007737 | 25.00 | 16.06 | 401.50 |
| 03/29/13 | 234573 | CARLOS, JULIA | 2011479 | 20.00 | 16.06 | 321.20 |
| 03/29/13 | 234574 | CARTAGENA, FRANCISCA | 1997853 | 56.00 | 16.06 | 899.36 |
| 03/29/13 | 234575 | CASPERSON, JOHN | 2012803 | 4.00 | 16.06 | 64.24 |
| 03/29/13 | 234576 | CASTANEDA, JOSE | 2011480 | 12.00 | 16.06 | 192.72 |
| 03/29/13 | 234577 | CASTANEDA, JOSE | 2011480 | 45.00 | 16.06 | 722.70 |
| 03/29/13 | 234578 | CAVATAIO, MILDRED | 1007931 | 18.75 | 16.06 | 301.13 |
| 03/29/13 | 234579 | CEBALLOS, CLEMENCIA | 2006860 | 20.00 | 16.06 | 321.20 |
| 03/29/13 | 234580 | CERNILLI, MARIA | 1836870 | 21.00 | 16.06 | 337.26 |
| 03/29/13 | 234581 | CERRA, ADA | 2012420 | 12.00 | 16.06 | 192.72 |
| 03/29/13 | 234582 | CESPEDES, CRISTOBALI | 2006803 | 20.00 | 16.06 | 321.20 |
| 03/29/13 | 234583 | CHAPPLE, VICKIE | 100639 | 19.50 | 16.06 | 313.17 |
| 03/29/13 | 234584 | CHARLES PIERRE, MARIE | 102003 | 30.00 | 16.06 | 481.80 |
| 03/29/13 | 234585 | CHARLES, JOSE | 101535 | 15.00 | 16.06 | 240.90 |
| 03/29/13 | 234586 | CHARLES, JOSE | 101535 | 20.00 | 16.06 | 321.20 |
| 03/29/13 | 234587 | CHAUCA, PEDRO | 2002152 | 70.00 | 16.06 | 1,124.20 |
| 03/29/13 | 234588 | CHIANETTA, JOSEFA | 879976 | 47.00 | 16.06 | 754.82 |
| 03/29/13 | 234589 | CHINGA, CELESTE | 2009357 | 29.00 | 16.06 | 465.74 |
| 03/29/13 | 234590 | CHUCK, ENA | 1032314 | 4.00 | 14.58 | 58.32 |
| 03/29/13 | 234591 | CHUCK, ENA | 1032314 | 3.75 | 16.06 | 60.23 |
| 03/29/13 | 234592 | CHUCK, ENA | 1032314 | 29.00 | 16.06 | 465.75 |

03/27/13

SUNNYSIDE CITYWIDE

43-31 39TH STREET

L.I.C.

NY 11104

TEL: 718-784-6160

CUSTOMER: VISITING NURSE SERVICE

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-----------------|-------------------|-------------------------|------------------|--------|-------|----------|
| 03/29/13 | 234593 | CIMI, SAVA | 2012351 | 30.00 | 16.06 | 481.80 |
| 03/29/13 | 234594 | COLEMAN, JAMES | 2001758 | 6.00 | 16.06 | 96.36 |
| 03/29/13 | 234595 | COLLER, FELISA | 1018304 | 4.00 | 16.06 | 64.24 |
| 03/29/13 | 234596 | COLLER, FELISA | 1018304 | 15.75 | 16.06 | 252.95 |
| 03/29/13 | 234597 | COLLER, JOSE | 2000342 | 4.00 | 16.06 | 64.24 |
| 03/29/13 | 234598 | COLLER, JOSE | 2000342 | 16.00 | 16.06 | 256.96 |
| 03/29/13 | 234599 | COLON, ANTONIA | 1028091 | 42.00 | 16.06 | 674.52 |
| 03/29/13 | 234600 | COPELAND, BARBARA | 2012551 | 6.00 | 16.06 | 96.36 |
| 03/29/13 | 234601 | CORDERO, NELLY | 1607547 | 167.00 | 16.06 | 2,682.02 |
| 03/29/13 | 234602 | CORREA, MARGARITA | 1023652 | 30.00 | 16.06 | 481.80 |
| 03/29/13 | 234603 | COSTA, ANTOINETTE | 2004577 | 20.00 | 16.06 | 321.20 |
| 03/29/13 | 234604 | COSTA, ARSENE | 100969 | 54.00 | 16.06 | 867.24 |
| 03/29/13 | 234605 | COX, PETRA | 2005649 | 20.00 | 16.06 | 321.20 |
| 03/29/13 | 234606 | CRAWFORD, CARMEN E | 2010788 | 42.50 | 16.06 | 682.55 |
| 03/29/13 | 234607 | CRUZ, HECTOR | 2000780 | 33.25 | 16.06 | 534.00 |
| 03/29/13 | 234608 | CRUZ, JUANA | 2004573 | 19.50 | 16.06 | 313.17 |
| 03/29/13 | 234609 | CRUZ, LIDIA | 2011205 | 35.00 | 16.06 | 562.10 |
| 03/29/13 | 234610 | DAMICO, ANGELA | 1009442 | 19.75 | 16.06 | 317.19 |
| 03/29/13 | 234611 | DANNY, RAMDULARI | 1023602 | 55.25 | 16.06 | 887.32 |
| 03/29/13 | 234612 | DAVIS, LOUELLEN | 1998164 | 37.00 | 16.06 | 594.22 |
| 03/29/13 | 234613 | DE LA HOZ, RUTH | 2011280 | 11.75 | 16.06 | 188.71 |
| 03/29/13 | 234614 | DEALFONSO, MARIA | 1998444 | 19.75 | 16.06 | 317.19 |
| 03/29/13 | 234615 | DEBARRENECHE, ERNESTINA | 2012207 | 34.00 | 16.06 | 546.04 |
| 03/29/13 | 234616 | DEJESUS, FELIX | 2009880 | 24.50 | 16.06 | 393.47 |
| 03/29/13 | 234617 | DELACRUZ, SEFERINO | 2004232 | 14.00 | 16.06 | 224.84 |
| 03/29/13 | 234618 | DELOSSANTOS, MARIA | 2006706 | 34.00 | 16.06 | 546.04 |
| 03/29/13 | 234619 | DELPOZO, MIGUEL | 2007374 | 8.00 | 16.06 | 128.48 |
| 03/29/13 | 234620 | DELPOZO, MIGUEL | 2007374 | 20.00 | 16.06 | 321.20 |
| 03/29/13 | 234621 | DELUCA, ANTIONETTE | 2007353 | 28.00 | 16.06 | 449.68 |
| 03/29/13 | 234622 | DERAMIREZ, MERCEDES | 2011674 | 6.00 | 16.06 | 96.36 |
| 03/29/13 | 234623 | DEY, KRISHNA | 2009592 | 6.00 | 16.06 | 96.36 |
| 03/29/13 | 234624 | DEZUMARAN, REBECA | 1920886 | 56.75 | 16.06 | 911.41 |
| 03/29/13 | 234625 | DIAZ, HILDA | 1884912 | 45.00 | 16.06 | 722.70 |
| 03/29/13 | 234626 | DIAZ, MARIA | 1015697 | 7.00 | 16.06 | 112.42 |
| 03/29/13 | 234627 | DIAZ, MARIA | 1015697 | 8.00 | 16.06 | 128.48 |
| 03/29/13 | 234628 | DIAZ, OLGA | 1026470 | 44.00 | 16.06 | 706.64 |
| 03/29/13 | 234629 | DIAZ, ROSA | 2006122 | 15.00 | 16.06 | 240.90 |
| 03/29/13 | 234630 | DIAZ, ROSA | 2006122 | 42.00 | 16.06 | 674.52 |
| 03/29/13 | 234631 | DIAZ, WILLIAM | 2011939 | 48.75 | 16.06 | 782.93 |
| 03/29/13 | 234632 | DIBENEDETTO, ILMA | 2012440 | 6.00 | 16.06 | 96.36 |
| 03/29/13 | 234633 | DIBENEDETTO, ILMA | 2012440 | 9.00 | 16.06 | 144.54 |
| 03/29/13 | 234634 | DILLUVIO, MATTIA | 1828869 | 62.00 | 16.06 | 995.72 |
| 03/29/13 | 234635 | DOMINGUEZ, MARIA | 101077 | 41.50 | 16.06 | 666.50 |
| 03/29/13 | 234636 | DOMINGUEZ-REIN, ANA T | 2009337 | 4.00 | 16.06 | 64.24 |
| 03/29/13 | 234637 | DOMINGUEZ-REIN, ANA T | 2009337 | 19.75 | 16.06 | 317.19 |

03/27/13

SUNNYSIDE CITYWIDE

43-31 39TH STREET

L.I.C.

NY 11104

TEL: 718-784-6160

CUSTOMER: VISITING NURSE SERVICE

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-----------------|-------------------|----------------------|------------------|-------|-------|--------|
| 03/29/13 | 234638 | DUTAN, SELINDA | 2002255 | 35.00 | 16.06 | 562.10 |
| 03/29/13 | 234639 | ECHEGARAY, MARIA | 1915046 | 42.75 | 16.06 | 686.57 |
| 03/29/13 | 234640 | EDELMAN, MILDRED | 2008137 | 15.00 | 16.06 | 240.90 |
| 03/29/13 | 234641 | EMILIAN, SIRPOOHI S | 2008356 | 4.00 | 16.06 | 64.24 |
| 03/29/13 | 234642 | EPSTEIN, GEORGE | 2007799 | 20.00 | 16.06 | 321.20 |
| 03/29/13 | 234643 | ERAZO, ROSA | 2012704 | 4.00 | 16.06 | 64.24 |
| 03/29/13 | 234644 | ERAZO, ROSA | 2012704 | 4.00 | 16.06 | 64.24 |
| 03/29/13 | 234645 | ESPEJO, FLORENCIA | 2009397 | 23.50 | 16.06 | 377.41 |
| 03/29/13 | 234646 | ESPIN, CESAR | 2010333 | 56.00 | 16.06 | 899.36 |
| 03/29/13 | 234647 | ESPINAL, JOSE | 2009840 | 5.00 | 16.06 | 80.30 |
| 03/29/13 | 234648 | EVERETT, SHIRLEY | 2002186 | 20.75 | 16.06 | 333.25 |
| 03/29/13 | 234649 | FADEN, ROBIN | 102036 | 50.00 | 16.06 | 803.00 |
| 03/29/13 | 234650 | FALCO, MARGARET | 2012702 | 35.00 | 16.06 | 562.10 |
| 03/29/13 | 234651 | FARO, JOSEPH | 2009414 | 21.00 | 16.06 | 337.26 |
| 03/29/13 | 234652 | FAROUGIAS, ANGELA | 2011156 | 8.50 | 16.06 | 136.51 |
| 03/29/13 | 234653 | FAY, JULIA | 2008987 | 24.50 | 16.06 | 393.47 |
| 03/29/13 | 234654 | FEENEY, JOHN | 1998884 | 9.00 | 16.06 | 144.54 |
| 03/29/13 | 234655 | FERMIN, ORQUIDIA | 2004809 | 56.00 | 16.06 | 899.36 |
| 03/29/13 | 234656 | FERNANDEZ, JORGE | 2005112 | 20.00 | 16.06 | 321.20 |
| 03/29/13 | 234657 | FERNANDEZ, ROSALIA C | 2011720 | 6.00 | 16.06 | 96.36 |
| 03/29/13 | 234658 | FERREIRO, JOSEPHINE | 2003944 | 23.25 | 16.06 | 373.40 |
| 03/29/13 | 234659 | FERRER, MARIE | 2008617 | 15.00 | 16.06 | 240.90 |
| 03/29/13 | 234660 | FIGUEROA, EDNA I | 2012530 | 30.00 | 16.06 | 481.80 |
| 03/29/13 | 234661 | FIUMARA, ROSE | 907540 | 53.25 | 16.06 | 855.21 |
| 03/29/13 | 234662 | FLEITMAN, KLARA | 101781 | 3.00 | 16.06 | 48.18 |
| 03/29/13 | 234663 | FLEITMAN, KLARA | 101781 | 15.00 | 16.06 | 240.90 |
| 03/29/13 | 234664 | FOLLETT, ROSINA | 2007045 | 24.50 | 16.06 | 393.47 |
| 03/29/13 | 234665 | FONG, ALEFINA | 2010183 | 7.00 | 16.06 | 112.42 |
| 03/29/13 | 234666 | FONTEBOA, GUILLERMIN | 806332 | 35.00 | 16.06 | 562.10 |
| 03/29/13 | 234667 | FREIJOSO, ROSA | 910356 | 44.25 | 16.06 | 710.66 |
| 03/29/13 | 234668 | FUNES, GEORGINA | 1013860 | 37.50 | 16.06 | 602.25 |
| 03/29/13 | 234669 | GALLINA, VIRGINIA | 2000219 | 9.00 | 16.06 | 144.54 |
| 03/29/13 | 234670 | GARAY, ANGELES | 2007192 | 4.00 | 16.06 | 64.24 |
| 03/29/13 | 234671 | GARAY, ANGELES | 2007192 | 16.00 | 16.06 | 256.97 |
| 03/29/13 | 234672 | GARCIA, OLGA | 2001516 | 30.00 | 16.06 | 481.80 |
| 03/29/13 | 234673 | GARCIA, URANIA | 2011382 | 20.00 | 16.06 | 321.20 |
| 03/29/13 | 234674 | GARY, MIKE | 1998661 | 30.00 | 16.06 | 481.80 |
| 03/29/13 | 234675 | GAYTANO, MIGUELITO | 2012520 | 9.00 | 16.06 | 144.54 |
| 03/29/13 | 234676 | GEBHARDT, DOROTHY | 865260 | 40.00 | 16.06 | 642.40 |
| 03/29/13 | 234677 | GEORGE, MERCEDES | 2004639 | 48.50 | 16.06 | 778.91 |
| 03/29/13 | 234678 | GOLIGHTLY, OZELLA | 1812038 | 8.00 | 14.58 | 116.64 |
| 03/29/13 | 234679 | GOLIGHTLY, OZELLA | 1812038 | 16.00 | 16.06 | 256.96 |
| 03/29/13 | 234680 | GOLIGHTLY, OZELLA | 1812038 | 55.00 | 16.06 | 883.30 |
| 03/29/13 | 234681 | GOMEZ, JOSEFINA | 2006586 | 20.00 | 16.06 | 321.20 |
| 03/29/13 | 234682 | GOMEZ, ROSANA | 1007823 | 34.50 | 16.06 | 554.07 |

03/27/13

SUNNYSIDE CITYWIDE

43-31 39TH STREET

L.I.C.

NY 11104

TEL: 718-784-6160

CUSTOMER: VISITING NURSE SERVICE

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-----------------|-------------------|-----------------------|------------------|-------|-------|----------|
| 03/29/13 | 234683 | GOMEZ, VICTORIA | 101741 | 33.00 | 16.06 | 529.98 |
| 03/29/13 | 234684 | GONZALEZ, CARLOS | 2001894 | 25.00 | 16.06 | 401.50 |
| 03/29/13 | 234685 | GONZALEZ, DOLORES | 101600 | 34.75 | 16.06 | 558.09 |
| 03/29/13 | 234686 | GONZALEZ, ELBA | 2005458 | 25.50 | 16.06 | 409.54 |
| 03/29/13 | 234687 | GONZALEZ, JOSEFINA | 2012655 | 14.50 | 16.06 | 232.87 |
| 03/29/13 | 234688 | GOVERDOVSKIY, NIKOLAY | 2009955 | 21.00 | 16.06 | 337.26 |
| 03/29/13 | 234689 | GOYES, ELBA | 2007585 | 8.00 | 16.06 | 128.48 |
| 03/29/13 | 234690 | GOYES, ELBA | 2007585 | 20.00 | 16.06 | 321.20 |
| 03/29/13 | 234691 | GRAVER, EDNA | 887264 | 40.50 | 16.06 | 650.43 |
| 03/29/13 | 234692 | GRECO, ANN | 2012834 | 6.00 | 16.06 | 96.36 |
| 03/29/13 | 234693 | GRESSINE, ARNOLD | 489780 | 39.75 | 16.06 | 638.39 |
| 03/29/13 | 234694 | GUEVARA, ELENA | 101977 | 76.00 | 16.06 | 1,220.56 |
| 03/29/13 | 234695 | GUILLEN, SALVADOR | 2012883 | 3.00 | 16.06 | 48.18 |
| 03/29/13 | 234696 | GUTIERREZ, ANGELICA | 2007385 | 12.00 | 16.06 | 192.72 |
| 03/29/13 | 234697 | GUTIERREZ, ANGELICA | 2007385 | 83.00 | 16.06 | 1,333.00 |
| 03/29/13 | 234698 | GUTIERREZ, JOSE | 2006447 | 48.00 | 16.06 | 770.88 |
| 03/29/13 | 234699 | HARRISON, GLORIA | 2011336 | 55.00 | 16.06 | 883.31 |
| 03/29/13 | 234700 | HENAO, VICTORIA | 2010006 | 24.00 | 16.06 | 385.44 |
| 03/29/13 | 234701 | HENDERSON, FAYE | 2012628 | 10.00 | 16.06 | 160.60 |
| 03/29/13 | 234702 | HENDY, BERNICE | 2009161 | 25.00 | 16.06 | 401.50 |
| 03/29/13 | 234703 | HENRIQUEZ, MARIA | 2006834 | 55.75 | 16.06 | 895.35 |
| 03/29/13 | 234704 | HERNANDEZ, JUAN | 2011004 | 36.00 | 16.06 | 578.16 |
| 03/29/13 | 234705 | HERRERA, ANGELA | 1998640 | 31.00 | 16.06 | 497.86 |
| 03/29/13 | 234706 | HERRERA, CLARA | 2007428 | 4.00 | 16.06 | 64.24 |
| 03/29/13 | 234707 | HUNGRIA, SABINA | 1011512 | 40.00 | 16.06 | 642.40 |
| 03/29/13 | 234708 | IBASCO, SOFIA | 1998008 | 4.00 | 16.06 | 64.24 |
| 03/29/13 | 234709 | IBASCO, SOFIA | 1998008 | 20.00 | 16.06 | 321.20 |
| 03/29/13 | 234710 | IDROVO, ROSA | 2012724 | 10.00 | 16.06 | 160.60 |
| 03/29/13 | 234711 | INOSTROZA, RAPHAEL | 2000778 | 45.00 | 16.06 | 722.70 |
| 03/29/13 | 234712 | ISAAH, HELEN | 2012892 | 3.75 | 16.06 | 60.23 |
| 03/29/13 | 234713 | JACSO, ERZSEBET | 2010209 | 15.00 | 16.06 | 240.90 |
| 03/29/13 | 234714 | JAKLITSCH, ELIZABETH | 1919908 | 46.00 | 16.06 | 738.76 |
| 03/29/13 | 234715 | JAMES, DAVINA | 2011445 | 35.00 | 16.06 | 562.10 |
| 03/29/13 | 234716 | JAMISON, BESSIE A | 2011439 | 5.00 | 16.06 | 80.30 |
| 03/29/13 | 234717 | JAMISON, BESSIE A | 2011439 | 12.00 | 16.06 | 192.72 |
| 03/29/13 | 234718 | JEWAT, LUCILLE | 2009674 | 76.25 | 16.06 | 1,224.58 |
| 03/29/13 | 234719 | JHAVERI, RAMESHCHAN | 2009039 | 24.00 | 16.06 | 385.44 |
| 03/29/13 | 234720 | JIANNARAS, ANNA | 2001937 | 70.00 | 16.06 | 1,124.20 |
| 03/29/13 | 234721 | JIMENEZ, ALTAGRACIA | 835771 | 6.00 | 16.06 | 96.36 |
| 03/29/13 | 234722 | JIMENEZ, LUIS | 2012799 | 30.00 | 16.06 | 481.80 |
| 03/29/13 | 234723 | JOHNSON, DOROTHY | 2009117 | 20.00 | 16.06 | 321.20 |
| 03/29/13 | 234724 | JORRIN, HORTENSIA | 1028854 | 41.25 | 16.06 | 662.48 |
| 03/29/13 | 234725 | KAZOS, KAHTY | 2012667 | 9.00 | 16.06 | 144.54 |
| 03/29/13 | 234726 | KHAN, MARGARET | 2010169 | 19.00 | 16.06 | 305.14 |
| 03/29/13 | 234727 | KINEAVY, EILEEN | 2012884 | 4.00 | 16.06 | 64.24 |

03/27/13

SUNNYSIDE CITYWIDE

43-31 39TH STREET

L.I.C.

NY 11104

TEL: 718-784-6160

CUSTOMER: VISITING NURSE SERVICE

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-----------------|-------------------|-------------------------|------------------|-------|-------|----------|
| 03/29/13 | 234728 | KNOWLES, ANAMARIA | 2011366 | 81.50 | 16.06 | 1,308.90 |
| 03/29/13 | 234729 | KOESTNER, MARIE | 2012857 | 7.00 | 16.06 | 112.42 |
| 03/29/13 | 234730 | KOSTIKIAN, MARIE | 2011375 | 23.00 | 16.06 | 369.38 |
| 03/29/13 | 234731 | KOUTROUBAS, THEODORA | 2003682 | 40.00 | 16.06 | 642.40 |
| 03/29/13 | 234732 | LASAK, MICHAEL | 2010301 | 16.00 | 16.06 | 256.96 |
| 03/29/13 | 234733 | LEE, KATHLEEN | 1011336 | 15.25 | 16.06 | 244.92 |
| 03/29/13 | 234734 | LEGASPI, CECILIA | 2000359 | 12.00 | 16.06 | 192.72 |
| 03/29/13 | 234735 | LENDIRO, JUAN | 2010854 | 15.25 | 16.06 | 244.92 |
| 03/29/13 | 234736 | LEWIS, CATHERINE | 1002318 | 48.00 | 16.06 | 770.88 |
| 03/29/13 | 234737 | LIGARDO, SOL M | 2010831 | 38.50 | 16.06 | 618.31 |
| 03/29/13 | 234738 | LINARES, ELSA | 2012739 | 8.00 | 16.06 | 128.48 |
| 03/29/13 | 234739 | LITSAS, MARTHA | 2009708 | 30.00 | 16.06 | 481.80 |
| 03/29/13 | 234740 | LOCORRIERE, JOSEPHINE | 2000556 | 8.00 | 16.06 | 128.48 |
| 03/29/13 | 234741 | LOCORRIERE, JOSEPHINE | 2000556 | 24.00 | 16.06 | 385.44 |
| 03/29/13 | 234742 | LOCORRIERE, JOSEPHINE | 2000556 | 47.50 | 16.06 | 762.85 |
| 03/29/13 | 234743 | LOGAN, ADELE | 2006322 | 42.00 | 16.06 | 674.52 |
| 03/29/13 | 234744 | LONDONO, AMIRA | 2001544 | 69.50 | 16.06 | 1,116.17 |
| 03/29/13 | 234745 | LONDONO, JOSE | 2012406 | 15.00 | 16.06 | 240.90 |
| 03/29/13 | 234746 | LONDONO, MARIA | 2001655 | 6.00 | 16.06 | 96.36 |
| 03/29/13 | 234747 | LONDONO, MARIA | 2001655 | 42.00 | 16.06 | 674.52 |
| 03/29/13 | 234748 | LOPEZ, ANGELICA | 867557 | 5.00 | 16.06 | 80.30 |
| 03/29/13 | 234749 | LOPEZ, ANGELICA | 867557 | 35.00 | 16.06 | 562.10 |
| 03/29/13 | 234750 | LOPEZ, MARIA | 2012839 | 5.00 | 16.06 | 80.30 |
| 03/29/13 | 234751 | LUCES, LETICIA | 2007831 | 19.25 | 16.06 | 309.16 |
| 03/29/13 | 234752 | LUNA, YSABEL | 2011510 | 40.00 | 16.06 | 642.40 |
| 03/29/13 | 234753 | LYMN, ANGIE | 2006492 | 18.75 | 16.06 | 301.13 |
| 03/29/13 | 234754 | MACCHIA, CATHY | 1905704 | 36.00 | 16.06 | 578.16 |
| 03/29/13 | 234755 | MADRID, ANA | 2012770 | 20.00 | 16.06 | 321.20 |
| 03/29/13 | 234756 | MAGILLIGAN, LORETTA | 1998277 | 36.00 | 16.06 | 578.16 |
| 03/29/13 | 234757 | MAGNANI, VINCENZA | 1876765 | 84.00 | 16.06 | 1,349.04 |
| 03/29/13 | 234758 | MALDONADO, DOMINGO | 2011384 | 3.75 | 16.06 | 60.23 |
| 03/29/13 | 234759 | MALDONADO, MARIA M | 2011513 | 25.00 | 16.06 | 401.50 |
| 03/29/13 | 234760 | MANGAN, JOHN | 102052 | 16.00 | 16.06 | 256.96 |
| 03/29/13 | 234761 | MANOS, VASILIKE | 1999779 | 31.00 | 16.06 | 497.86 |
| 03/29/13 | 234762 | MARAVELAKIS, JOANNA | 2012346 | 55.75 | 16.06 | 895.35 |
| 03/29/13 | 234763 | MARINO, ANN | 2006209 | 24.00 | 16.06 | 385.44 |
| 03/29/13 | 234764 | MARMOL ESPINAL, ANTONIA | 2003491 | 25.00 | 16.06 | 401.50 |
| 03/29/13 | 234765 | MARMOL, LIDIA | 1009043 | 34.25 | 16.06 | 550.06 |
| 03/29/13 | 234766 | MARTE, JOSE | 2009782 | 8.00 | 16.06 | 128.48 |
| 03/29/13 | 234767 | MARTE, LILA | 2012871 | 6.00 | 16.06 | 96.36 |
| 03/29/13 | 234768 | MARTINEZ, ELENA | 1609057 | 60.00 | 16.06 | 963.60 |
| 03/29/13 | 234769 | MARTINEZ, MARGARITA | 100637 | 30.00 | 16.06 | 481.80 |
| 03/29/13 | 234770 | MARTINEZ, MARTA | 2002160 | 35.75 | 16.06 | 574.15 |
| 03/29/13 | 234771 | MARTINEZ, ROSA | 1997928 | 28.00 | 16.06 | 1,156.32 |
| 03/29/13 | 234772 | MARTINEZ, ROSALIA | 2007433 | 29.50 | 16.06 | 473.78 |

03/27/13

SUNNYSIDE CITYWIDE

43-31 39TH STREET

L.I.C.

NY 11104

TEL: 718-784-6160

CUSTOMER: VISITING NURSE SERVICE

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-----------------|-------------------|-------------------------|------------------|--------|-------|----------|
| 03/29/13 | 234773 | MATOS, ROSA | 2001920 | 41.25 | 16.06 | 662.48 |
| 03/29/13 | 234774 | MAVROVICH, MELANIE | 2012850 | 1.00 | 16.06 | 16.06 |
| 03/29/13 | 234775 | MAZZONE, FRANCES | 102078 | 63.00 | 16.06 | 1,011.78 |
| 03/29/13 | 234776 | MCBRAYER, SYLVIA | 821372 | 168.00 | 16.06 | 2,698.08 |
| 03/29/13 | 234777 | MCGUIRE, HELEN | 2008103 | 84.00 | 16.06 | 1,349.04 |
| 03/29/13 | 234778 | MEGALLOUDIS, CARMEN | 2005126 | 19.75 | 16.06 | 317.19 |
| 03/29/13 | 234779 | MEGUERDITCHIAN, MARIAM | 2012191 | 36.75 | 16.06 | 590.21 |
| 03/29/13 | 234780 | MEJIA, CLAUDIO M | 2011358 | 48.50 | 16.06 | 778.92 |
| 03/29/13 | 234781 | MEJIA, DINORAH A | 2007956 | 30.00 | 16.06 | 481.80 |
| 03/29/13 | 234782 | MEJIA, MARINA | 100454 | 19.75 | 16.06 | 317.19 |
| 03/29/13 | 234783 | MEJIA, ROSA | 2000238 | 32.00 | 16.06 | 513.92 |
| 03/29/13 | 234784 | MENDEZ, ADA | 2010533 | 42.00 | 16.06 | 674.52 |
| 03/29/13 | 234785 | MENDEZ, NELLY | 2007895 | 10.00 | 16.06 | 160.60 |
| 03/29/13 | 234786 | MENDOZA, JULIO | 2002893 | 39.00 | 16.06 | 626.34 |
| 03/29/13 | 234787 | MILLER, PETER J | 2007206 | 2.00 | 16.06 | 32.12 |
| 03/29/13 | 234788 | MIRANDA, LUIS | 2011070 | 30.00 | 16.06 | 481.80 |
| 03/29/13 | 234789 | MONSERRAT, DORIS | 2007368 | 15.00 | 16.06 | 240.90 |
| 03/29/13 | 234790 | MONTTOYA, ROSALBA | 2011418 | 20.00 | 16.06 | 321.20 |
| 03/29/13 | 234791 | MORAITIS, AGATHI | 2008085 | 31.50 | 16.06 | 505.89 |
| 03/29/13 | 234792 | MORALES, ANGELICA | 1998022 | 6.00 | 14.58 | 87.48 |
| 03/29/13 | 234793 | MORALES, ANGELICA | 1998022 | 6.00 | 16.06 | 96.36 |
| 03/29/13 | 234794 | MORALES, ANGELICA | 1998022 | 30.00 | 16.06 | 481.80 |
| 03/29/13 | 234795 | MORALES, CARMEN | 2011247 | 25.00 | 16.06 | 401.50 |
| 03/29/13 | 234796 | MOREL, NOHEMY P | 2011562 | 20.00 | 16.06 | 321.20 |
| 03/29/13 | 234797 | MORILLO, MARICELA | 102059 | 18.00 | 16.06 | 289.08 |
| 03/29/13 | 234798 | MULLER, ROBERT | 2012308 | 27.50 | 16.06 | 441.65 |
| 03/29/13 | 234799 | NAGY, GEORGE | 1999181 | 49.00 | 16.06 | 786.94 |
| 03/29/13 | 234800 | NANIS, KOSTAS | 2012419 | 20.00 | 16.06 | 321.20 |
| 03/29/13 | 234801 | NANIS, KOSTAS | 2012419 | 20.00 | 16.06 | 321.20 |
| 03/29/13 | 234802 | NANIS, KOSTAS | 2012419 | 20.00 | 16.06 | 321.20 |
| 03/29/13 | 234803 | NASH, MARY | 2012843 | 6.00 | 16.06 | 96.36 |
| 03/29/13 | 234804 | NAVARRO, MARIA | 1999899 | 20.00 | 16.06 | 321.20 |
| 03/29/13 | 234805 | NIDO, MICHAEL | 1924272 | 48.50 | 16.06 | 778.92 |
| 03/29/13 | 234806 | NIETO RAMOS, JOSEFINA | 1024282 | 63.00 | 16.06 | 1,011.78 |
| 03/29/13 | 234807 | NIEVES, NANCY | 2006822 | 20.00 | 16.06 | 321.20 |
| 03/29/13 | 234808 | NIEVES, NANCY | 2006822 | 50.00 | 16.06 | 803.00 |
| 03/29/13 | 234809 | NINO, CARMEN | 1999895 | 20.00 | 16.06 | 321.20 |
| 03/29/13 | 234810 | NOBLIN, ELOISE | 904150 | 26.00 | 16.06 | 417.56 |
| 03/29/13 | 234811 | NOBOADESALAZAR, CLARIZA | 2005273 | 34.00 | 16.06 | 546.04 |
| 03/29/13 | 234812 | NOGUE, FIDELINA | 2011945 | 20.00 | 16.06 | 321.20 |
| 03/29/13 | 234813 | NUZIALE, CONCETTA | 2001172 | 48.00 | 16.06 | 770.88 |
| 03/29/13 | 234814 | OCHOA, LUIS | 2006680 | 24.75 | 16.06 | 397.49 |
| 03/29/13 | 234815 | OLVERA, ROSALIA | 2010298 | 19.75 | 16.06 | 317.19 |
| 03/29/13 | 234816 | OMALLEY, JAMES | 2012568 | 20.00 | 16.06 | 321.20 |
| 03/29/13 | 234817 | ORNANO, BOLIVAR | 2011094 | 16.00 | 16.06 | 256.96 |

03/27/13

SUNNYSIDE CITYWIDE

43-31 39TH STREET

L.I.C.

NY 11104

TEL: 718-784-6160

CUSTOMER: VISITING NURSE SERVICE

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-----------------|-------------------|-------------------------|------------------|-------|-------|--------|
| 03/29/13 | 234818 | PANASKAROLIDIS, FANNY | 2005033 | 30.50 | 16.06 | 489.83 |
| 03/29/13 | 234819 | PANDYA, HANSABEN | 1067826 | 16.00 | 16.06 | 256.96 |
| 03/29/13 | 234820 | PANTALEONDEREN, ROSA | 2012515 | 20.00 | 16.06 | 321.20 |
| 03/29/13 | 234821 | PAOLONI, MARY | 2003517 | 12.00 | 16.06 | 192.72 |
| 03/29/13 | 234822 | PAPAZIAN, MANNIK | 100483 | 50.00 | 16.06 | 803.00 |
| 03/29/13 | 234823 | PAPOUTSIS, MARY | 2009200 | 9.00 | 16.06 | 144.54 |
| 03/29/13 | 234824 | PAPP, TEREZIA | 2008847 | 3.00 | 16.06 | 48.18 |
| 03/29/13 | 234825 | PARETTI, MARIE | 888930 | 56.00 | 16.06 | 899.36 |
| 03/29/13 | 234826 | PAVLOVICH, ZDENKA | 2012875 | 3.00 | 16.06 | 48.18 |
| 03/29/13 | 234827 | PENA, VICTORIA | 2006588 | 42.00 | 16.06 | 674.52 |
| 03/29/13 | 234828 | PENAGOS, MARIA | 2003471 | 25.00 | 16.06 | 401.50 |
| 03/29/13 | 234829 | PERAS, STEFANO | 2012613 | 8.00 | 16.06 | 128.48 |
| 03/29/13 | 234830 | PEREZ MONSER, CRISTOBAL | 2009549 | 42.00 | 16.06 | 674.52 |
| 03/29/13 | 234831 | PEREZ, GLADYS | 2006228 | 24.00 | 16.06 | 385.44 |
| 03/29/13 | 234832 | PEREZ, JOAQUIN | 2009728 | 6.00 | 16.06 | 96.36 |
| 03/29/13 | 234833 | PEREZ, JOAQUIN | 2009728 | 30.00 | 16.06 | 481.80 |
| 03/29/13 | 234834 | PEREZ, LORRAINE | 2012648 | 20.00 | 16.06 | 321.20 |
| 03/29/13 | 234835 | PHILIPPS, MARY | 2001375 | 8.00 | 14.58 | 116.64 |
| 03/29/13 | 234836 | PHILIPPS, MARY | 2001375 | 40.00 | 16.06 | 642.40 |
| 03/29/13 | 234837 | PIZARRO, BARBARA | 2008953 | 36.00 | 16.06 | 578.16 |
| 03/29/13 | 234838 | PLACIDO, GENARO | 2004613 | 34.75 | 16.06 | 558.09 |
| 03/29/13 | 234839 | PLACIDO, MERCEDES | 2004206 | 36.00 | 16.06 | 578.16 |
| 03/29/13 | 234840 | PLENCA, GORDANA | 2012844 | 12.00 | 16.06 | 192.72 |
| 03/29/13 | 234841 | POGGI, EMERITA | 2006780 | 36.00 | 16.06 | 578.16 |
| 03/29/13 | 234842 | POLANCO, JUAN | 2011067 | 32.75 | 16.06 | 525.97 |
| 03/29/13 | 234843 | POLITIS, HELEN | 2012100 | 15.00 | 16.06 | 240.90 |
| 03/29/13 | 234844 | PONCE, ALICIA | 2002430 | 40.00 | 16.06 | 642.40 |
| 03/29/13 | 234845 | POSADA, LEONARDO | 2012866 | 15.50 | 16.06 | 248.93 |
| 03/29/13 | 234846 | PULLIZA, DIANNE | 869078 | 40.50 | 16.06 | 650.43 |
| 03/29/13 | 234847 | QUINONES, MARIA | 2012329 | 9.00 | 16.06 | 144.54 |
| 03/29/13 | 234848 | QUINTERO, INES | 2009935 | 28.00 | 16.06 | 449.68 |
| 03/29/13 | 234849 | QUIZHPI, MARIA | 101096 | 42.00 | 16.06 | 674.52 |
| 03/29/13 | 234850 | QUIZHPI, MARIA C | 2011490 | 24.00 | 16.06 | 385.44 |
| 03/29/13 | 234851 | RAJA, HANIFA | 2011053 | 16.75 | 16.06 | 269.01 |
| 03/29/13 | 234852 | RAMIREZ, ANA | 2002699 | 40.00 | 16.06 | 642.40 |
| 03/29/13 | 234853 | RAMIREZ, JUANA | 1018673 | 43.00 | 16.06 | 690.58 |
| 03/29/13 | 234854 | RAMLALL, LILOWTI | 1006622 | 23.00 | 16.06 | 369.38 |
| 03/29/13 | 234855 | RAMOS, ISMAEL | 2010935 | 6.00 | 16.06 | 96.36 |
| 03/29/13 | 234856 | RAMPHAL, INDRIANIE | 1034032 | 20.00 | 16.06 | 321.20 |
| 03/29/13 | 234857 | RASMUSSEN, GEORGIANNA | 2009604 | 6.50 | 16.06 | 104.39 |
| 03/29/13 | 234858 | REINA, JOSE | 2008886 | 4.00 | 16.06 | 64.24 |
| 03/29/13 | 234859 | REINA, JOSE | 2008886 | 20.00 | 16.06 | 321.20 |
| 03/29/13 | 234860 | RENDON, EDUARDO | 2011832 | 16.00 | 16.06 | 256.96 |
| 03/29/13 | 234861 | RICCA, MARIE | 2009962 | 20.00 | 16.06 | 321.20 |
| 03/29/13 | 234862 | RICE, SYDNEY | 2011024 | 4.00 | 16.06 | 64.24 |

03/27/13

SUNNYSIDE CITYWIDE

43-31 39TH STREET

L.I.C.

NY 11104

TEL: 718-784-6160

CUSTOMER: VISITING NURSE SERVICE

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-----------------|-------------------|-----------------------|------------------|-------|-------|----------|
| 03/29/13 | 234863 | RICHTERMAN, BURT | 2012409 | 3.00 | 14.58 | 43.74 |
| 03/29/13 | 234864 | RISCO, GUILLERMO | 2011277 | 48.50 | 16.06 | 778.92 |
| 03/29/13 | 234865 | RIVADENEIRA, OLGA | 2006824 | 4.00 | 16.06 | 64.24 |
| 03/29/13 | 234866 | RIVADENEIRA, OLGA | 2006824 | 20.00 | 16.06 | 321.20 |
| 03/29/13 | 234867 | RIVADENEIRA, ROSA | 2001877 | 56.00 | 16.06 | 899.36 |
| 03/29/13 | 234868 | RIVERA, CARMEN | 2000850 | 30.00 | 16.06 | 481.80 |
| 03/29/13 | 234869 | RIVERA, CAROL | 2012187 | 24.00 | 16.06 | 385.44 |
| 03/29/13 | 234870 | RIVERA, ERNESTO | 102000 | 20.00 | 16.06 | 321.20 |
| 03/29/13 | 234871 | RIVERA, GRACIELA | 2007077 | 20.00 | 16.06 | 321.20 |
| 03/29/13 | 234872 | RIVERA, RAQUEL | 888023 | 42.00 | 16.06 | 674.52 |
| 03/29/13 | 234873 | ROCCISANO, LOUISE | 100536 | 48.00 | 16.06 | 770.88 |
| 03/29/13 | 234874 | RODRIGUEZ, ANA | 2012733 | 30.00 | 16.06 | 481.80 |
| 03/29/13 | 234875 | RODRIGUEZ, BIENVENIDA | 2011716 | 6.00 | 16.06 | 96.36 |
| 03/29/13 | 234876 | RODRIGUEZ, IRMA | 2009497 | 41.25 | 16.06 | 662.48 |
| 03/29/13 | 234877 | RODRIGUEZ, MARCELINA | 1999637 | 84.00 | 16.06 | 1,349.04 |
| 03/29/13 | 234878 | RODRIGUEZ, MARIA | 2009812 | 24.00 | 16.06 | 385.44 |
| 03/29/13 | 234879 | RODRIGUEZ, MERCEDES | 2012856 | 6.00 | 16.06 | 96.36 |
| 03/29/13 | 234880 | RODRIGUEZ, OLGA | 913559 | 10.00 | 16.06 | 160.60 |
| 03/29/13 | 234881 | RODRIGUEZ, PORFIRIO | 1999521 | 49.00 | 16.06 | 786.94 |
| 03/29/13 | 234882 | RODRIGUEZ, ROQUE | 1999414 | 39.75 | 16.06 | 638.39 |
| 03/29/13 | 234883 | ROJAS, HAYDEE | 2012533 | 21.00 | 16.06 | 337.26 |
| 03/29/13 | 234884 | ROLON, JUANITA | 1997957 | 39.75 | 16.06 | 638.39 |
| 03/29/13 | 234885 | ROMERO, ANA | 2012829 | 8.00 | 16.06 | 128.48 |
| 03/29/13 | 234886 | ROMERO, ANA | 2012829 | 16.00 | 16.06 | 256.96 |
| 03/29/13 | 234887 | ROMERO, SANTHY | 878549 | 45.25 | 16.06 | 726.72 |
| 03/29/13 | 234888 | ROMO, FLOR | 2005095 | 56.00 | 16.06 | 899.36 |
| 03/29/13 | 234889 | ROSA, ANA | 2006453 | 32.00 | 16.06 | 513.92 |
| 03/29/13 | 234890 | ROSA, LUZ E | 1005732 | 54.50 | 16.06 | 875.27 |
| 03/29/13 | 234891 | ROSA, MANOLO | 1999311 | 30.00 | 16.06 | 481.80 |
| 03/29/13 | 234892 | ROSARIO, ELSA | 2008185 | 35.00 | 16.06 | 562.10 |
| 03/29/13 | 234893 | ROSARIO, MARIA | 101745 | 5.00 | 16.06 | 80.30 |
| 03/29/13 | 234894 | ROSARIO, MARIA | 101745 | 25.00 | 16.06 | 401.50 |
| 03/29/13 | 234895 | ROSTKOWSKI, WIESLAWA | 2012455 | 6.00 | 16.06 | 96.36 |
| 03/29/13 | 234896 | ROUZINOS, GEORGE | 2012528 | 7.00 | 16.06 | 112.42 |
| 03/29/13 | 234897 | RUEDA, INES | 465124 | 47.00 | 16.06 | 754.82 |
| 03/29/13 | 234898 | RUFFEN, SANDRA | 2001333 | 29.75 | 16.06 | 477.79 |
| 03/29/13 | 234899 | RUSSO, MONICA | 1998798 | 69.00 | 16.06 | 1,108.14 |
| 03/29/13 | 234900 | SAK, FIRDEVIS | 2010166 | 36.00 | 16.06 | 578.16 |
| 03/29/13 | 234901 | SALADIN, MARIA | 2006472 | 11.00 | 16.06 | 176.66 |
| 03/29/13 | 234902 | SALADIN, MARIA | 2006472 | 11.00 | 16.06 | 176.66 |
| 03/29/13 | 234903 | SALADIN, MARIA | 2006472 | 65.75 | 16.06 | 1,055.95 |
| 03/29/13 | 234904 | SAMPOGNA, LUCY | 2005544 | 66.00 | 16.06 | 1,059.96 |
| 03/29/13 | 234905 | SANCHEZ, ADOLFO | 2011563 | 25.00 | 16.06 | 401.50 |
| 03/29/13 | 234906 | SANCHEZ, FLORA | 2012170 | 42.00 | 16.06 | 674.52 |
| 03/29/13 | 234907 | SANCHEZ, LIDIA | 100508 | 42.75 | 16.06 | 686.57 |

03/27/13

SUNNYSIDE CITYWIDE

43-31 39TH STREET

L.I.C.

NY 11104

TEL: 718-784-6160

CUSTOMER: VISITING NURSE SERVICE

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-----------------|-------------------|------------------------|------------------|-------|-------|----------|
| 03/29/13 | 234908 | SANCHEZ, MARIA | 2002269 | 35.00 | 16.06 | 562.10 |
| 03/29/13 | 234909 | SANCHEZ, NILSA | 870294 | 55.00 | 16.06 | 883.30 |
| 03/29/13 | 234910 | SANDOVAL, FANNY L | 2009219 | 32.00 | 16.06 | 513.92 |
| 03/29/13 | 234911 | SANTELLA, LAURA | 2008096 | 15.00 | 16.06 | 240.90 |
| 03/29/13 | 234912 | SCOTT, CATHERINE | 2007561 | 41.25 | 16.06 | 662.48 |
| 03/29/13 | 234913 | SCRO, WILLIAM | 2011463 | 28.00 | 16.06 | 449.68 |
| 03/29/13 | 234914 | SEGOVIA, BEATRIZ | 2005345 | 42.00 | 16.06 | 674.52 |
| 03/29/13 | 234915 | SERAFIN, WALTER | 2002244 | 49.75 | 16.06 | 798.99 |
| 03/29/13 | 234916 | SERRA, JOSE | 2011631 | 42.00 | 16.06 | 674.52 |
| 03/29/13 | 234917 | SHANNON, ELENORA | 1007076 | 42.00 | 16.06 | 674.52 |
| 03/29/13 | 234918 | SHARMA, DEROPDI | 2010096 | 20.50 | 16.06 | 329.23 |
| 03/29/13 | 234919 | SIFFETI, ROHAFZA | 101661 | 10.00 | 16.06 | 160.60 |
| 03/29/13 | 234920 | SILLS, JAMES | 836343 | 41.75 | 16.06 | 670.51 |
| 03/29/13 | 234921 | SINGH, BADREE | 1893086 | 42.00 | 16.06 | 674.52 |
| 03/29/13 | 234922 | SINGH, JAMOONIE | 1999915 | 12.00 | 16.06 | 192.72 |
| 03/29/13 | 234923 | SOLDATI, RONDA | 1999640 | 5.00 | 16.06 | 80.30 |
| 03/29/13 | 234924 | SOLDATI, RONDA | 1999640 | 15.00 | 16.06 | 240.90 |
| 03/29/13 | 234925 | SOPCHEK, SAMUEL | 2004165 | 12.00 | 16.06 | 192.72 |
| 03/29/13 | 234926 | SORIA, ROLANDO | 866280 | 36.00 | 16.06 | 578.16 |
| 03/29/13 | 234927 | SOTO, MARCELINA | 2010184 | 40.00 | 16.06 | 642.40 |
| 03/29/13 | 234928 | STAFILIAS, EVANGELOS | 2008478 | 84.00 | 16.06 | 1,349.04 |
| 03/29/13 | 234929 | STAMBOULIDIS, VASILIOS | 100427 | 55.25 | 16.06 | 887.32 |
| 03/29/13 | 234930 | STEIN, STEPHANIE | 2007901 | 20.75 | 16.06 | 333.25 |
| 03/29/13 | 234931 | STENOS, MOSHOULA | 2010080 | 30.00 | 16.06 | 481.80 |
| 03/29/13 | 234932 | STERGIOU, GLORIA | 2008929 | 16.00 | 16.06 | 256.96 |
| 03/29/13 | 234933 | STICKELL, BLANCHE | 2003969 | 28.00 | 16.06 | 449.68 |
| 03/29/13 | 234934 | STROBL, ALFRED | 1998655 | 40.00 | 16.06 | 642.40 |
| 03/29/13 | 234935 | SUAREZ, MARINA | 2011127 | 30.00 | 16.06 | 481.80 |
| 03/29/13 | 234936 | SUAREZ, TULIA | 2001525 | 42.00 | 16.06 | 674.52 |
| 03/29/13 | 234937 | TAVERAS ARIAS, ANTONIO | 100667 | 29.25 | 16.06 | 469.76 |
| 03/29/13 | 234938 | TAVERAS, BERNARDO | 2010349 | 20.25 | 16.06 | 325.22 |
| 03/29/13 | 234939 | TEJADA, BALDOMERO | 2009238 | 28.00 | 16.06 | 449.68 |
| 03/29/13 | 234940 | TEODORU, MIRELLA | 2011271 | 14.75 | 16.06 | 236.89 |
| 03/29/13 | 234941 | TERRY, JERRY | 2012849 | 9.00 | 16.06 | 144.54 |
| 03/29/13 | 234942 | TERZIAN, ASDGHIG | 2000674 | 30.25 | 16.06 | 485.82 |
| 03/29/13 | 234943 | TERZIAN, ASDGHIG | 2000674 | 12.00 | 16.06 | 192.72 |
| 03/29/13 | 234944 | TINOCO, INES | 101793 | 20.75 | 16.06 | 333.25 |
| 03/29/13 | 234945 | TOLENTINO, PASCUAL | 2010922 | 25.00 | 16.06 | 401.50 |
| 03/29/13 | 234946 | TORO VEGA, LUZVINA | 1999079 | 24.00 | 16.06 | 385.44 |
| 03/29/13 | 234947 | TORO, PURA | 2003463 | 84.00 | 16.06 | 1,349.04 |
| 03/29/13 | 234948 | TORRES, EMELINA | 902903 | 40.00 | 16.06 | 642.40 |
| 03/29/13 | 234949 | TORRES, LUZ M | 2005729 | 84.00 | 16.06 | 1,349.04 |
| 03/29/13 | 234950 | TORRES, MARGOT G | 1999560 | 42.00 | 16.06 | 674.52 |
| 03/29/13 | 234951 | TOUMA, MATTA | 2009804 | 35.00 | 16.06 | 562.10 |
| 03/29/13 | 234952 | TRUJILLO, AMPARO | 827147 | 20.00 | 16.06 | 321.20 |

03/27/13

SUNNYSIDE CITYWIDE

43-31 39TH STREET

L.I.C.

NY 11104

TEL: 718-784-6160

CUSTOMER: VISITING NURSE SERVICE

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-----------------|-------------------|--------------------|------------------|-------|-------|----------|
| 03/29/13 | 234953 | TSOLISOS, FOTINI | 1914630 | 56.00 | 16.06 | 899.36 |
| 03/29/13 | 234954 | TSUAI, PING | 2003992 | 20.00 | 16.06 | 321.20 |
| 03/29/13 | 234955 | TZOUHAS, EFFIE | 101935 | 63.00 | 16.06 | 1,011.78 |
| 03/29/13 | 234956 | URBINA, ANA | 2002349 | 35.00 | 16.06 | 562.10 |
| 03/29/13 | 234957 | URENA, ARGELIA | 2011856 | 23.50 | 16.06 | 377.42 |
| 03/29/13 | 234958 | URUCHIMA, VICTOR | 2011949 | 49.00 | 16.06 | 786.94 |
| 03/29/13 | 234959 | VALENCIA, BERNARDO | 2011194 | 25.00 | 16.06 | 401.50 |
| 03/29/13 | 234960 | VALENTI, HELEN | 100740 | 47.75 | 16.06 | 766.87 |
| 03/29/13 | 234961 | VALENZA, GIUSEPPA | 2012517 | 37.75 | 16.06 | 606.27 |
| 03/29/13 | 234962 | VAROL, ELMAS | 2000955 | 8.00 | 16.06 | 128.48 |
| 03/29/13 | 234963 | VASQUEZ, DULCE | 2012452 | 16.00 | 16.06 | 256.96 |
| 03/29/13 | 234964 | VASQUEZ, EUSTAGUIA | 101402 | 33.00 | 16.06 | 529.98 |
| 03/29/13 | 234965 | VASQUEZ, RAPHAEL | 2000825 | 21.00 | 16.06 | 337.26 |
| 03/29/13 | 234966 | VAZQUEZ, ESTHER | 904462 | 34.00 | 16.06 | 546.04 |
| 03/29/13 | 234967 | VAZQUEZ, FELIPE | 2011933 | 24.00 | 16.06 | 385.44 |
| 03/29/13 | 234968 | VELASQUEZ, NELLY | 2008578 | 13.00 | 16.06 | 208.78 |
| 03/29/13 | 234969 | VENTURA, ROSA | 2003320 | 49.00 | 16.06 | 786.94 |
| 03/29/13 | 234970 | VIGORITO, ANN | 2008852 | 10.00 | 16.06 | 160.60 |
| 03/29/13 | 234971 | VILLAPOL, ANNA | 2006169 | 6.00 | 16.06 | 96.36 |
| 03/29/13 | 234972 | VILLAPOL, ANNA | 2006169 | 36.00 | 16.06 | 578.16 |
| 03/29/13 | 234973 | VITO, CARMEN | 2004369 | 28.00 | 16.06 | 449.68 |
| 03/29/13 | 234974 | VIVACQUA, EMMA | 2005558 | 69.25 | 16.06 | 1,112.16 |
| 03/29/13 | 234975 | VLAHOS, MARIE | 2010277 | 20.00 | 16.06 | 321.20 |
| 03/29/13 | 234976 | WEINHAUS, SUSAN | 2009347 | 36.00 | 16.06 | 578.16 |
| 03/29/13 | 234977 | WHITEHEAD, NANCY | 1024001 | 15.00 | 16.06 | 240.90 |
| 03/29/13 | 234978 | YAGHDJIAN, SIRARPI | 2000476 | 8.00 | 16.06 | 128.48 |
| 03/29/13 | 234979 | YELLAPAH, DOLLIN | 1742195 | 12.00 | 16.06 | 192.72 |

TOTAL HOURS AND DOLLARS

13,850.75

224,343.86

03/27/13

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 |
|-----------------|-------------------|----------------------|------------------|-------|--------|----------|
| 03/29/13 | 234980 | ALI, AMRUNISSA | 2006118 | 24.00 | 3.78 | 362.88 |
| 03/29/13 | 234981 | ALIX, PEDRO | 2011654 | 7.00 | 196.56 | 1,375.92 |
| 03/29/13 | 234982 | ALSTON, ZULINE | 2010843 | 56.00 | 3.78 | 846.72 |
| 03/29/13 | 234983 | ALVARADO, RUFINA | 2012029 | 49.00 | 3.78 | 740.88 |
| 03/29/13 | 234984 | ALVARADO, SARA E | 2012602 | 84.00 | 3.78 | 1,270.08 |
| 03/29/13 | 234985 | ASH, MARIE | 2009586 | 4.00 | 3.78 | 60.48 |
| 03/29/13 | 234986 | ASH, MARIE | 2009586 | 16.00 | 3.78 | 241.92 |
| 03/29/13 | 234987 | BEGUM, JAMILA | 2007817 | 72.00 | 3.78 | 1,088.64 |
| 03/29/13 | 234988 | BERJASHEVIC, LIME | 2011503 | 12.00 | 3.78 | 181.44 |
| 03/29/13 | 234989 | BERROCAL, ISABEL | 2011766 | 35.00 | 3.78 | 529.20 |
| 03/29/13 | 234990 | BERRY, LEONOR | 2011979 | 64.00 | 3.78 | 967.68 |
| 03/29/13 | 234991 | BUSTAMENTE, GABRIEL | 2011960 | 29.50 | 3.78 | 446.04 |
| 03/29/13 | 234992 | CALDERON, JUSTINA | 2012164 | 84.00 | 3.78 | 1,270.08 |
| 03/29/13 | 234993 | CANINO, CARMEN | 2011912 | 30.00 | 3.78 | 453.60 |
| 03/29/13 | 234994 | CAQUIAS, LILLIAN | 2011978 | 12.25 | 3.78 | 185.22 |
| 03/29/13 | 234995 | CARTAGENA, LUZ | 2011797 | 10.00 | 3.78 | 151.20 |
| 03/29/13 | 234996 | CEPEDA, TOMASA | 1997777 | 31.00 | 3.78 | 468.72 |
| 03/29/13 | 234997 | CHICO, ANA | 2012059 | 22.00 | 4.03 | 354.64 |
| 03/29/13 | 234998 | CHICO, ANA | 2012059 | 12.00 | 4.03 | 193.44 |
| 03/29/13 | 234999 | COLAVITTI, JEAN | 2003982 | 56.00 | 3.78 | 846.72 |
| 03/29/13 | 235000 | COLEMAN, REGINA | 2009790 | 40.75 | 3.78 | 616.14 |
| 03/29/13 | 235001 | COLON, MARIA | 2012060 | 68.00 | 3.78 | 1,028.16 |
| 03/29/13 | 235002 | COMET, JULIA | 2011769 | 30.00 | 3.78 | 453.60 |
| 03/29/13 | 235003 | CRUZ, ANGELA | 2012827 | 19.00 | 3.78 | 287.28 |
| 03/29/13 | 235004 | CUCALON, INES | 2011798 | 44.00 | 3.78 | 665.28 |
| 03/29/13 | 235005 | DANIELS, MAGGIE | 2012185 | 6.00 | 3.78 | 90.72 |
| 03/29/13 | 235006 | DE LA CRUZ, AGUSTINA | 2011953 | 35.00 | 3.78 | 529.20 |
| 03/29/13 | 235007 | DELEON, JUANA | 2011599 | 30.00 | 3.78 | 453.60 |
| 03/29/13 | 235008 | DONOSO, MARGARETHA | 2004554 | 24.00 | 3.78 | 362.88 |
| 03/29/13 | 235009 | DURAN, CARMEN | 2011256 | 32.50 | 3.78 | 491.40 |
| 03/29/13 | 235010 | EARLINGTON, ALBERTHA | 2006124 | 41.00 | 3.78 | 619.92 |
| 03/29/13 | 235011 | ECKMAN, LOIS | 2009394 | 7.00 | 196.56 | 1,375.92 |
| 03/29/13 | 235012 | ENCARNACION, LUZ | 2011963 | 19.75 | 4.03 | 318.37 |
| 03/29/13 | 235013 | ENCARNACION, MARTIN | 2012061 | 15.00 | 4.03 | 241.80 |
| 03/29/13 | 235014 | ESCOBAR, DOMINGA | 2003052 | 30.00 | 3.78 | 453.60 |
| 03/29/13 | 235015 | ESPINOZA, LUPE E | 2012493 | 45.00 | 3.78 | 680.40 |
| 03/29/13 | 235016 | ESTEVEZ, JULIO M | 2012026 | 26.00 | 3.78 | 393.12 |
| 03/29/13 | 235017 | ESTEVEZ, MARCIA | 2012112 | 6.00 | 3.78 | 90.72 |
| 03/29/13 | 235018 | FELICIANO, JOAN | 2000600 | 34.00 | 3.78 | 514.08 |
| 03/29/13 | 235019 | FELIPE, ROSA | 2011866 | 28.00 | 3.78 | 423.36 |
| 03/29/13 | 235020 | FERNANDEZ, ANA | 2007979 | 20.00 | 3.78 | 302.40 |
| 03/29/13 | 235021 | FERNANDEZ, FELIX | 2011852 | 21.50 | 3.78 | 325.08 |
| 03/29/13 | 235022 | FERRARA, ANN | 2009960 | 12.00 | 3.78 | 181.44 |
| 03/29/13 | 235023 | FERRARA, ANN | 2009960 | 50.50 | 3.78 | 763.56 |
| 03/29/13 | 235024 | FERRO, JOSEPHINE | 2009589 | 58.00 | 3.78 | 876.96 |

03/27/13

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 |
|-----------------|-------------------|--------------------------|------------------|--------|--------|----------|
| 03/29/13 | 235025 | FRANCIS, VICTORIA | 2011800 | 42.00 | 3.78 | 635.04 |
| 03/29/13 | 235026 | GARCIA, LUCILA | 2012000 | 35.00 | 3.78 | 529.20 |
| 03/29/13 | 235027 | GARCIA, MARIA A | 2011801 | 49.00 | 3.78 | 740.88 |
| 03/29/13 | 235028 | GOMEZ, YOLANDA | 2009435 | 9.00 | 3.78 | 136.08 |
| 03/29/13 | 235029 | GONZALEZ MONTALVO, RAMON | 2011662 | 28.00 | 3.78 | 423.36 |
| 03/29/13 | 235030 | GONZALEZ, CARMEN | 2011821 | 20.00 | 3.78 | 302.40 |
| 03/29/13 | 235031 | GONZALEZ, PABLO | 2012111 | 10.00 | 3.78 | 151.20 |
| 03/29/13 | 235032 | GREAVES, BARBARA | 2011822 | 11.75 | 3.78 | 177.66 |
| 03/29/13 | 235033 | GREENBAUM, MASAKO | 2012606 | 34.00 | 3.78 | 514.08 |
| 03/29/13 | 235034 | GREENSPAN, ALICE | 2003103 | 25.00 | 3.78 | 378.00 |
| 03/29/13 | 235035 | GUERRA, MAYRA | 2012037 | 36.50 | 3.78 | 551.88 |
| 03/29/13 | 235036 | GUZMAN, ALICIA | 2011770 | 12.00 | 3.78 | 181.44 |
| 03/29/13 | 235037 | GUZMAN, EDELMIRA | 2011600 | 27.50 | 3.78 | 415.80 |
| 03/29/13 | 235038 | HENLEY, LUVENIA | 2011472 | 56.00 | 3.78 | 846.72 |
| 03/29/13 | 235039 | HERNANDEZ, LUZ | 2011823 | 24.00 | 3.78 | 362.88 |
| 03/29/13 | 235040 | HICKS, SYLVIA | 2011824 | 43.50 | 3.78 | 657.72 |
| 03/29/13 | 235041 | HUSTIU, SILVIA | 2009400 | 1.75 | 3.78 | 26.46 |
| 03/29/13 | 235042 | IGLESIAS, JUANA | 2011864 | 168.00 | 3.78 | 2,540.16 |
| 03/29/13 | 235043 | IRIMIA, SIMONA | 2010983 | 56.00 | 3.78 | 846.72 |
| 03/29/13 | 235044 | IRIZARRY, ESTRELLA | 2011980 | 35.00 | 3.78 | 529.20 |
| 03/29/13 | 235045 | JACKSON, PATRICIA | 2011601 | 25.00 | 3.78 | 378.00 |
| 03/29/13 | 235046 | JAIME, ROSALBA | 2012758 | 52.00 | 3.78 | 786.24 |
| 03/29/13 | 235047 | JIMENEZ, EUGENIA | 2003254 | 89.00 | 3.78 | 1,345.68 |
| 03/29/13 | 235048 | JOHNSON, DOROTHY | 2002344 | 63.50 | 3.78 | 960.12 |
| 03/29/13 | 235049 | JONES, LUCILLE | 2011855 | 11.00 | 3.78 | 166.32 |
| 03/29/13 | 235050 | LANZILOTTA, ROSA | 2011848 | 48.00 | 3.78 | 725.76 |
| 03/29/13 | 235051 | LEMOINE, RICARDA | 2011771 | 28.00 | 3.78 | 423.36 |
| 03/29/13 | 235052 | LOPEZ, CARMEN | 2011854 | 46.50 | 3.78 | 703.08 |
| 03/29/13 | 235053 | LORA, FERNANDO | 2011694 | 38.00 | 3.78 | 574.56 |
| 03/29/13 | 235054 | LORUSSO, ANNA | 2012759 | 63.00 | 3.78 | 952.56 |
| 03/29/13 | 235055 | LOZADA, RAMON | 2012062 | 24.00 | 3.78 | 362.88 |
| 03/29/13 | 235056 | LUGO, DOLORES | 2011845 | 12.00 | 3.78 | 181.44 |
| 03/29/13 | 235057 | LUIS, MAXIMINA | 2011658 | 18.00 | 3.78 | 272.16 |
| 03/29/13 | 235058 | LUNA, ELDA | 2012018 | 36.00 | 3.78 | 544.32 |
| 03/29/13 | 235059 | MANGRAY, KARMADAI | 2002713 | 39.75 | 3.78 | 601.02 |
| 03/29/13 | 235060 | MARIANI, MARIA | 2011772 | 20.00 | 3.78 | 302.40 |
| 03/29/13 | 235061 | MARRERO, PHILLIP | 2011957 | 7.00 | 196.56 | 1,375.92 |
| 03/29/13 | 235062 | MARTIN, RUTH | 2008342 | 8.00 | 196.56 | 1,572.48 |
| 03/29/13 | 235063 | MARTINEZ 1, EMMA | 2006830 | 5.00 | 3.78 | 75.60 |
| 03/29/13 | 235064 | MARTINEZ, GLORIA | 2008605 | 20.00 | 3.78 | 302.40 |
| 03/29/13 | 235065 | MASSOL, PEDRO A | 2011036 | 28.00 | 3.78 | 423.36 |
| 03/29/13 | 235066 | MATEO, RAFAEL | 2011965 | 56.00 | 3.78 | 846.72 |
| 03/29/13 | 235067 | MCQUAIL, MAUREEN | 2010773 | 80.00 | 3.78 | 1,209.60 |
| 03/29/13 | 235068 | MICHEL, DOROTHY | 1997752 | 8.00 | 3.78 | 120.96 |
| 03/29/13 | 235069 | MIMMS, GRACE T | 2011911 | 44.00 | 3.78 | 665.28 |

03/27/13

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 |
|-----------------|-------------------|---------------------|------------------|-------|--------|----------|
| 03/29/13 | 235070 | MONCRIEF, LOIS | 2010425 | 57.00 | 3.78 | 861.84 |
| 03/29/13 | 235071 | MONTALVO, VERONICA | 2011877 | 25.00 | 3.78 | 378.00 |
| 03/29/13 | 235072 | MONTES, ADOLFO | 2011844 | 48.00 | 3.78 | 725.76 |
| 03/29/13 | 235073 | MORA, PAULA | 2010407 | 4.00 | 3.78 | 60.48 |
| 03/29/13 | 235074 | MORALES, ISIDRO | 2012071 | 36.00 | 3.78 | 544.32 |
| 03/29/13 | 235075 | MORALES, MARGARITA | 2011967 | 16.00 | 3.78 | 241.92 |
| 03/29/13 | 235076 | MOSCICKA, JADWIGA | 2008149 | 24.00 | 3.78 | 362.88 |
| 03/29/13 | 235077 | MOYA, MARINA | 2011860 | 40.00 | 3.78 | 604.80 |
| 03/29/13 | 235078 | MUSCAT, CARMEN | 2000377 | 25.00 | 3.78 | 378.00 |
| 03/29/13 | 235079 | NETTLES, DONNA | 2006117 | 8.25 | 3.78 | 124.74 |
| 03/29/13 | 235080 | NEVAREZ, MARTA | 2011874 | 27.00 | 4.03 | 435.24 |
| 03/29/13 | 235081 | NEWBOLD, RAMONA | 2002531 | 25.00 | 3.78 | 378.00 |
| 03/29/13 | 235082 | NISHIMURA, ALBERT | 2007139 | 96.00 | 3.78 | 1,451.52 |
| 03/29/13 | 235083 | NUNEZ, ANGELINA | 2004768 | 20.00 | 3.78 | 302.40 |
| 03/29/13 | 235084 | NUNEZ, IRIS | 2009392 | 30.00 | 3.78 | 453.60 |
| 03/29/13 | 235085 | NUNEZ, REYNA | 2011773 | 20.00 | 3.78 | 302.40 |
| 03/29/13 | 235086 | OCASIO, FELIX | 2011875 | 70.00 | 3.78 | 1,058.40 |
| 03/29/13 | 235087 | OJEDA, MANUEL | 2011915 | 38.00 | 3.78 | 574.56 |
| 03/29/13 | 235088 | OJEDA, SARA | 2011871 | 47.00 | 4.03 | 757.64 |
| 03/29/13 | 235089 | OLMO, GLORIA | 2011863 | 28.00 | 3.78 | 423.36 |
| 03/29/13 | 235090 | ORLANDO, ANNE | 2010198 | 25.00 | 3.78 | 378.00 |
| 03/29/13 | 235091 | ORTIZ, ANTHONY | 2011916 | 35.00 | 3.78 | 529.20 |
| 03/29/13 | 235092 | ORTIZ, LUISA | 2011999 | 13.50 | 3.78 | 204.12 |
| 03/29/13 | 235093 | ORTIZ, MERCEDES | 2011657 | 43.00 | 3.78 | 650.16 |
| 03/29/13 | 235094 | PAGAN, ADRIEL | 2012073 | 70.00 | 3.78 | 1,058.40 |
| 03/29/13 | 235095 | PAPHITIS, RICHARD | 1997754 | 40.00 | 3.78 | 604.80 |
| 03/29/13 | 235096 | PATTERSON, RUMELLA | 2011913 | 22.00 | 3.78 | 332.64 |
| 03/29/13 | 235097 | PATTERSON, SHYRLE | 2012225 | 56.00 | 3.78 | 846.72 |
| 03/29/13 | 235098 | PAZIOULIS, KLEONIKI | 2003840 | 55.00 | 3.78 | 831.60 |
| 03/29/13 | 235099 | PENA, WALESKA | 2000140 | 48.00 | 3.78 | 725.76 |
| 03/29/13 | 235100 | PEREZ, MARIA | 2002546 | 30.00 | 3.78 | 453.60 |
| 03/29/13 | 235101 | PICHARDO, MARIA | 1997780 | 63.00 | 3.78 | 952.56 |
| 03/29/13 | 235102 | PICHARDO, OLGA | 2011989 | 44.00 | 3.78 | 665.28 |
| 03/29/13 | 235103 | PINILLA, VICTOR | 2009984 | 27.00 | 3.78 | 408.24 |
| 03/29/13 | 235104 | POLANCO, BRIGIDA | 2011990 | 5.00 | 196.56 | 982.80 |
| 03/29/13 | 235105 | PRADO, NANCY | 2010647 | 12.00 | 3.78 | 181.44 |
| 03/29/13 | 235106 | PROANO, ALICIA | 2002109 | 18.00 | 4.03 | 290.16 |
| 03/29/13 | 235107 | PROANO, BRUNO | 2002103 | 33.00 | 4.03 | 531.96 |
| 03/29/13 | 235108 | QUINONES, ENEIDA | 2011774 | 20.00 | 3.78 | 302.40 |
| 03/29/13 | 235109 | RAMOS, CECILIA | 2011847 | 66.00 | 3.78 | 997.92 |
| 03/29/13 | 235110 | RAMOS, ESTHER | 2010409 | 22.00 | 3.78 | 332.64 |
| 03/29/13 | 235111 | RESTULA, VINCENT | 2008453 | 20.00 | 3.78 | 302.40 |
| 03/29/13 | 235112 | REYES, DORILA | 2012113 | 56.00 | 3.78 | 846.72 |
| 03/29/13 | 235113 | REYES, DUNNY | 2012627 | 6.00 | 196.56 | 1,179.36 |
| 03/29/13 | 235114 | REYES, MILAGROS | 2012001 | 42.00 | 4.03 | 677.04 |

03/27/13

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 |
|-----------------|-------------------|-------------------------|------------------|-------|--------|----------|
| 03/29/13 | 235115 | RICKS, WALTER | 2011011 | 34.75 | 3.78 | 525.42 |
| 03/29/13 | 235116 | RIVAS, GERTRUDIS | 1997785 | 30.00 | 3.78 | 453.60 |
| 03/29/13 | 235117 | RIVERA MARTINEZ, GLORIA | 2011659 | 49.00 | 3.78 | 740.88 |
| 03/29/13 | 235118 | RIVERA, LIDIA | 2011988 | 28.00 | 3.78 | 423.36 |
| 03/29/13 | 235119 | RIVERA, RAMONITA | 2011491 | 16.00 | 3.78 | 241.92 |
| 03/29/13 | 235120 | RODRIGUEZ, FABIOLA | 2010412 | 20.00 | 3.78 | 302.40 |
| 03/29/13 | 235121 | RODRIGUEZ, HOLGER | 2007969 | 63.00 | 3.78 | 952.56 |
| 03/29/13 | 235122 | RODRIGUEZ, JUAN | 2012056 | 47.00 | 3.78 | 710.64 |
| 03/29/13 | 235123 | RODRIGUEZ, LIDIA | 2012182 | 19.75 | 3.78 | 298.62 |
| 03/29/13 | 235124 | RODRIGUEZ, MARY | 2012226 | 37.25 | 3.78 | 563.22 |
| 03/29/13 | 235125 | RODRIGUEZ, SILVIO | 2012097 | 55.00 | 3.78 | 831.60 |
| 03/29/13 | 235126 | ROMAN, GLADYS | 2011777 | 56.00 | 3.78 | 846.72 |
| 03/29/13 | 235127 | ROSARIO, ANA | 2012085 | 28.00 | 3.78 | 423.36 |
| 03/29/13 | 235128 | RUBIANO, MARIA | 2001974 | 11.00 | 3.78 | 166.32 |
| 03/29/13 | 235129 | RUBIANO, MARIA | 2001974 | 38.50 | 3.78 | 582.12 |
| 03/29/13 | 235130 | RUIZ, JAMES | 2011986 | 25.00 | 4.03 | 403.00 |
| 03/29/13 | 235131 | RUIZ, ROSA | 2011987 | 24.00 | 4.03 | 386.88 |
| 03/29/13 | 235132 | SALJANIN, DILJA | 1997810 | 61.00 | 3.78 | 922.32 |
| 03/29/13 | 235133 | SANCHEZ, ANA MARIA | 2012084 | 26.00 | 4.03 | 419.12 |
| 03/29/13 | 235134 | SANCHEZ, ELIZABETH | 1997789 | 36.00 | 3.78 | 544.32 |
| 03/29/13 | 235135 | SANCHEZ, ESTERVINA | 2012082 | 20.00 | 3.78 | 302.40 |
| 03/29/13 | 235136 | SANTANA, OCTAVIO | 2011841 | 25.00 | 3.78 | 378.00 |
| 03/29/13 | 235137 | SANTIAGO, ARMINDA | 2011787 | 20.00 | 3.78 | 302.40 |
| 03/29/13 | 235138 | SANTIAGO, ILIA | 2011851 | 48.00 | 3.78 | 725.76 |
| 03/29/13 | 235139 | SANTIAGO, IVETH | 2011859 | 42.00 | 3.78 | 635.04 |
| 03/29/13 | 235140 | SANTIAGO, VICTORIO | 2011788 | 20.00 | 3.78 | 302.40 |
| 03/29/13 | 235141 | SHELTON, AGUEDA | 1997798 | 42.00 | 3.78 | 635.04 |
| 03/29/13 | 235142 | SOLIS, JUDITH | 2011597 | 48.00 | 3.78 | 725.76 |
| 03/29/13 | 235143 | SOMRAJ, UMILLA | 2008885 | 1.00 | 3.78 | 15.12 |
| 03/29/13 | 235144 | THEN, MARIA | 2011781 | 66.00 | 3.78 | 997.92 |
| 03/29/13 | 235145 | THERMOSY, MARIE P | 2011782 | 45.00 | 3.78 | 680.40 |
| 03/29/13 | 235146 | TORO, ROSARIO | 2012197 | 51.75 | 3.78 | 782.46 |
| 03/29/13 | 235147 | TORRES, JUANITA | 2011861 | 46.00 | 3.78 | 695.52 |
| 03/29/13 | 235148 | TOUSSAINT, MIGUEL | 2011983 | 33.00 | 3.78 | 498.96 |
| 03/29/13 | 235149 | TROISI, DELIA | 2011050 | 1.00 | 3.78 | 15.12 |
| 03/29/13 | 235150 | VARGAS, ALCIBIADES | 2011783 | 35.00 | 3.78 | 529.20 |
| 03/29/13 | 235151 | VARGAS, AUREA | 2012160 | 35.00 | 4.03 | 564.20 |
| 03/29/13 | 235152 | VARGAS, RAMON | 2011483 | 12.00 | 3.78 | 181.44 |
| 03/29/13 | 235153 | VAZQUEZ 2, ROSA | 2012168 | 15.50 | 3.78 | 234.36 |
| 03/29/13 | 235154 | VEGA, ADELAIDA | 2011982 | 7.00 | 196.56 | 1,375.92 |
| 03/29/13 | 235155 | VELEZ, CARMEN | 2012027 | 34.00 | 3.78 | 514.08 |
| 03/29/13 | 235156 | VELEZ, WILLIAMS | 2012002 | 20.00 | 3.78 | 302.40 |
| 03/29/13 | 235157 | VICTORIO, ROQUE | 2012091 | 65.00 | 3.78 | 982.80 |
| 03/29/13 | 235158 | VLAHOS, MARIE | 2005886 | 64.00 | 3.78 | 967.68 |
| 03/29/13 | 235159 | WEISZ, KLARA | 2004555 | 8.00 | 4.03 | 124.96 |

03/27/13

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 |
|-------------------------|-------------------|----------------|------------------|----------|------|------------|
| 03/29/13 | 235160 | WEST, BALDWIN | 2009618 | 20.00 | 3.78 | 302.40 |
| 03/29/13 | 235161 | WHITLEY, MYRNA | 2003177 | 19.50 | 3.78 | 294.84 |
| 03/29/13 | 235162 | YI, CARLOS | 2000279 | 24.00 | 3.78 | 362.88 |
| 03/29/13 | 235163 | ZARE, GLORIA | 1999409 | 55.75 | 3.78 | 842.94 |
| 03/29/13 | 235164 | ZUMAETA, FANNY | 1999328 | 64.00 | 3.78 | 967.68 |
| TOTAL HOURS AND DOLLARS | | | | 6,295.00 | | 104,057.83 |

03/27/13

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 |
|-----------------|-------------------|---------------------------|------------------|-------|-------|----------|
| 03/29/13 | 235165 | BEGUM, MANWARA | 2008487 | 28.00 | 4.22 | 472.64 |
| 03/29/13 | 235166 | BHAIRO, KOWSILILLI | 2008433 | 56.00 | 4.22 | 945.28 |
| 03/29/13 | 235167 | BLANCO, CARMELINA | 2012477 | 20.00 | 4.22 | 337.60 |
| 03/29/13 | 235168 | BOCHENEC, JOLANTA | 2009560 | 33.00 | 4.22 | 557.04 |
| 03/29/13 | 235169 | BOWERS *, DIANE | 2008378 | 50.00 | 4.22 | 844.00 |
| 03/29/13 | 235170 | CARMONA, LUZ | 2008256 | 40.00 | 4.22 | 675.20 |
| 03/29/13 | 235171 | CARRION, MARIA | 2008271 | 47.00 | 4.22 | 793.36 |
| 03/29/13 | 235172 | CEBALLOS, ANA | 2008251 | 48.00 | 4.22 | 810.24 |
| 03/29/13 | 235173 | CHARITAR, RAMKALIE | 2008300 | 15.00 | 4.22 | 253.20 |
| 03/29/13 | 235174 | CORTES DE GALINDO, NELIDA | 2009405 | 30.00 | 4.22 | 506.40 |
| 03/29/13 | 235175 | ESPAILLAT, AMPARO | 2008571 | 38.00 | 4.22 | 641.44 |
| 03/29/13 | 235176 | ESTEVEZ, JOSE | 2008257 | 36.00 | 4.22 | 607.68 |
| 03/29/13 | 235177 | FERRERA, FRANCISCA | 2008380 | 55.00 | 4.22 | 928.40 |
| 03/29/13 | 235178 | FONTANES, PEDRO | 2008362 | 43.00 | 4.22 | 725.84 |
| 03/29/13 | 235179 | FRANCISCO, RICHARD | 2008411 | 56.00 | 4.22 | 945.28 |
| 03/29/13 | 235180 | FRIAS, BARBARA | 2009425 | 8.00 | 4.22 | 135.04 |
| 03/29/13 | 235181 | FRIAS, BARBARA | 2009425 | 4.00 | 4.22 | 67.52 |
| 03/29/13 | 235182 | ISKANDER, JACOB S | 2011495 | 56.00 | 4.22 | 945.28 |
| 03/29/13 | 235183 | KAUR, HARBANS | 2008428 | 49.00 | 4.22 | 827.12 |
| 03/29/13 | 235184 | LARA, TOMASA | 2008813 | 40.00 | 4.22 | 675.20 |
| 03/29/13 | 235185 | LAZALA, GLADYS | 2008299 | 84.00 | 4.22 | 1,417.92 |
| 03/29/13 | 235186 | LOPEZ-RAMIREZ, CARLOTA | 2008249 | 54.00 | 4.22 | 911.52 |
| 03/29/13 | 235187 | MACARENA, SAHARA | 2008253 | 96.00 | 4.22 | 1,620.48 |
| 03/29/13 | 235188 | ORTIZ, TULA | 2009733 | 36.00 | 4.22 | 607.68 |
| 03/29/13 | 235189 | PALAZZOLO, FLORENCE | 2011388 | 84.00 | 16.88 | 1,417.92 |
| 03/29/13 | 235190 | PALAZZOLO, FLORENCE | 2011388 | 12.00 | 16.88 | 202.56 |
| 03/29/13 | 235191 | REINOSO, EMELIANNA | 2012284 | 70.00 | 4.22 | 1,181.60 |
| 03/29/13 | 235192 | RIVERA, CHRISTOPHER | 2008246 | 21.00 | 4.22 | 354.48 |
| 03/29/13 | 235193 | RIVERA, EDDIE | 2008248 | 12.00 | 4.22 | 202.56 |
| 03/29/13 | 235194 | RODRIGUEZ, MARGARET | 2008368 | 16.00 | 4.22 | 270.08 |
| 03/29/13 | 235195 | SALAZAR, LUZ MARIA | 2008250 | 56.00 | 4.22 | 945.28 |
| 03/29/13 | 235196 | SALHUANA, YOLANDA | 2008290 | 39.00 | 4.22 | 658.32 |
| 03/29/13 | 235197 | SCHOONMAKER, JEAN | 2012498 | 61.00 | 4.22 | 1,029.68 |
| 03/29/13 | 235198 | SPIVEY, PATRICIA | 2008254 | 15.00 | 4.22 | 253.20 |
| 03/29/13 | 235199 | ST ROMAINE, CLAUDE | 2008405 | 78.00 | 4.22 | 1,316.64 |
| 03/29/13 | 235200 | SURIEL, GERTRUDIS | 2008558 | 40.00 | 4.22 | 675.20 |
| 03/29/13 | 235201 | THORNTON, SHIRLEY | 2012772 | 21.00 | 4.22 | 354.48 |
| 03/29/13 | 235202 | THORNTON, SHIRLEY | 2012772 | 30.00 | 4.22 | 506.40 |
| 03/29/13 | 235203 | VALENCIA, ESTHER J | 2012731 | 30.00 | 4.22 | 506.40 |
| 03/29/13 | 235204 | VASQUEZ, OLGA | 2010758 | 20.00 | 4.22 | 337.60 |
| 03/29/13 | 235205 | VEGA, GLORIA | 2010009 | 40.00 | 4.22 | 675.20 |

TOTAL HOURS AND DOLLARS

1,667.00

28,138.96

03/27/13

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 |
|-------------------------|-------------------|-------------------------|------------------|--------|------|-----------|
| 03/29/13 | 235206 | AHMED, UMARA | 2010143 | 48.00 | 4.22 | 810.24 |
| 03/29/13 | 235207 | AKHTER, SELINA | 2010671 | 45.00 | 4.22 | 759.60 |
| 03/29/13 | 235208 | CHUKWUJIORAH, TARELL | 2008403 | 36.00 | 4.22 | 607.68 |
| 03/29/13 | 235209 | DEKMAK, GRISEL | 2012500 | 84.00 | 4.22 | 1,417.92 |
| 03/29/13 | 235210 | DIAZ 1, CARMEN | 2008802 | 22.00 | 4.22 | 371.36 |
| 03/29/13 | 235211 | FERNANDEZ, MARIA | 2008261 | 12.00 | 4.22 | 202.56 |
| 03/29/13 | 235212 | FLORES, MARITZA | 2008427 | 70.00 | 4.22 | 1,181.60 |
| 03/29/13 | 235213 | HAMPTON, PRISCILLA | 2010639 | 39.00 | 4.22 | 658.32 |
| 03/29/13 | 235214 | JONES, CYNTHIA | 2008366 | 19.00 | 4.22 | 320.72 |
| 03/29/13 | 235215 | KHAN, FARUQUE | 2009356 | 82.00 | 4.22 | 1,384.16 |
| 03/29/13 | 235216 | KROLL, KATHERINE | 2008742 | 25.00 | 4.22 | 422.00 |
| 03/29/13 | 235217 | MORALES HERNADEZ, EDWIN | 2008263 | 42.00 | 4.22 | 708.96 |
| 03/29/13 | 235218 | MOSKOWITZ, RONA | 2008422 | 23.00 | 4.22 | 388.24 |
| 03/29/13 | 235219 | OCASIO, VIRGINIA | 2008421 | 30.00 | 4.22 | 506.40 |
| 03/29/13 | 235220 | RODRIGUEZ -2, MARIA | 2008531 | 24.00 | 4.22 | 405.12 |
| 03/29/13 | 235221 | RODRIGUEZ, JESSE | 2008398 | 45.00 | 4.22 | 759.60 |
| 03/29/13 | 235222 | SHEPPARD, ERMA | 2008265 | 70.00 | 4.22 | 1,181.60 |
| 03/29/13 | 235223 | WELLS, WYNORIA | 2008425 | 16.00 | 4.22 | 270.08 |
| 03/29/13 | 235224 | WILSON, SHERYL | 2008303 | 38.00 | 4.22 | 641.44 |
| TOTAL HOURS AND DOLLARS | | | | 770.00 | | 12,997.60 |

03/27/13

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

CUSTOMER: NYS CATHOLIC/FIDELIS

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-------------------------|-------------------|--------------------|------------------|--------|-------|----------|
| 03/29/13 | 235225 | BATISTA, JOSE | 2008386 | 21.00 | 16.87 | 354.27 |
| 03/29/13 | 235226 | BATISTA, JOSE | 2008386 | 21.00 | 16.87 | 354.27 |
| 03/29/13 | 235227 | GARCIA, CLEMENTE | 2012726 | 7.00 | 16.87 | 118.09 |
| 03/29/13 | 235228 | PANOS, DESPINA D | 2008268 | 63.00 | 16.87 | 1,062.81 |
| 03/29/13 | 235229 | SAMOJEDNY, MICHAEL | 2008400 | 21.00 | 16.87 | 354.27 |
| 03/29/13 | 235230 | SZE, BECKY | 2008267 | 41.00 | 16.87 | 691.67 |
| TOTAL HOURS AND DOLLARS | | | | 174.00 | | 2,935.38 |

03/27/13

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

CUSTOMER: UNITED HEALTH CARE

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-------------------------|-------------------|--------------------|------------------|--------|------|----------|
| 03/29/13 | 235231 | CALDERON, MIGDALIA | 2008245 | 70.00 | 4.29 | 1,201.20 |
| 03/29/13 | 235232 | KHAN, FAZAL | 2011881 | 84.00 | 4.29 | 1,441.44 |
| 03/29/13 | 235233 | MILLAN, ARMIDA | 2008287 | 97.00 | 4.29 | 1,664.52 |
| 03/29/13 | 235234 | SAFOS, PATRA | 2008401 | 56.00 | 4.29 | 960.96 |
| TOTAL HOURS AND DOLLARS | | | | 307.00 | | 5,268.12 |

03/27/13

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

CUSTOMER: EMBLEM HEALTH

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-------------------------|-------------------|--------------------|------------------|--------|-------|-----------|
| 03/29/13 | 235235 | BERNARD, SOPHIE | 2008564 | 30.00 | 4.22 | 506.40 |
| 03/29/13 | 235236 | CAMPBELL, CAROL | 2010293 | 40.00 | 4.22 | 675.20 |
| 03/29/13 | 235237 | COPE, WILLIE | 2008793 | 84.00 | 4.22 | 1,417.92 |
| 03/29/13 | 235238 | COPELAND, ELISE | 2008113 | 8.00 | 14.25 | 114.00 |
| 03/29/13 | 235239 | DE JESUS, TIBURCIO | 2008273 | 84.00 | 14.25 | 1,197.00 |
| 03/29/13 | 235240 | GAFFNEY, FREDERICK | 2009686 | 12.00 | 4.22 | 202.56 |
| 03/29/13 | 235241 | IANNAZZO, ANGELINA | 2010991 | 63.00 | 4.22 | 1,063.44 |
| 03/29/13 | 235242 | JACKSON, FRANCES | 2009945 | 49.00 | 4.22 | 827.12 |
| 03/29/13 | 235243 | KEATON, CATHERINE | 2009467 | 84.00 | 4.22 | 1,417.92 |
| 03/29/13 | 235244 | LANGELOH, HOWARD | 2012541 | 34.00 | 4.22 | 573.92 |
| 03/29/13 | 235245 | REYNOLDS, HARRIET | 2008193 | 12.00 | 4.22 | 202.56 |
| 03/29/13 | 235246 | WEATHERS, VERDNA | 2010316 | 84.00 | 4.22 | 1,417.92 |
| 03/29/13 | 235247 | WESTFIELD, BRENDA | 2009237 | 56.00 | 4.22 | 945.28 |
| 03/29/13 | 235248 | YIANNITSIS, LEO | 2010634 | 25.00 | 4.22 | 422.00 |
| TOTAL HOURS AND DOLLARS | | | | 665.00 | | 10,983.24 |

03/27/13

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

CUSTOMER: HEALTH INSURANCE PLAN OF NY

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-------------------------|-------------------|------------------|------------------|--------|------|----------|
| 03/29/13 | 235249 | AHMAD, AMATUL | 2008395 | 12.00 | 4.22 | 202.56 |
| 03/29/13 | 235250 | LOYOLA, MARIA | 2008276 | 30.00 | 4.22 | 506.40 |
| 03/29/13 | 235251 | ORR, LOUISE | 2008227 | 35.00 | 4.22 | 590.80 |
| 03/29/13 | 235252 | SHAH, HANSIKABEN | 2008223 | 5.00 | 4.22 | 84.40 |
| 03/29/13 | 235253 | WILLIAMS, DIANE | 2008274 | 20.00 | 4.22 | 337.60 |
| TOTAL HOURS AND DOLLARS | | | | 102.00 | | 1,721.76 |

03/27/13

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

CUSTOMER: METROPLUS HEALTH

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-------------------------|-------------------|--------------------|------------------|--------|-------|-----------|
| 03/29/13 | 235254 | ARIAS, NORA | 2008233 | 63.00 | 17.15 | 1,080.45 |
| 03/29/13 | 235255 | CORDERO, ROSENDO | 2008743 | 70.00 | 17.15 | 1,200.50 |
| 03/29/13 | 235256 | DOBBINS, SANDRA | 2011286 | 168.00 | 17.15 | 2,881.20 |
| 03/29/13 | 235257 | DURHAM, CYNTHIA | 2008237 | 20.00 | 17.15 | 343.00 |
| 03/29/13 | 235258 | GALAS, TERESA | 2008417 | 29.00 | 17.15 | 497.35 |
| 03/29/13 | 235259 | MURDOCK, GERTRUDE | 2008385 | 48.00 | 17.15 | 823.20 |
| 03/29/13 | 235260 | OSORIO, ELVIA | 2010886 | 21.00 | 17.15 | 360.15 |
| 03/29/13 | 235261 | PERSAD, USHA | 2008236 | 71.00 | 17.15 | 1,217.65 |
| 03/29/13 | 235262 | RAMPERSAID, ALISSA | 2008235 | 26.00 | 17.15 | 445.90 |
| 03/29/13 | 235263 | RYALS, CHARLES | 2008418 | 40.00 | 17.15 | 686.00 |
| 03/29/13 | 235264 | SANTORO, MATTHEW | 2009377 | 85.00 | 17.15 | 1,457.75 |
| 03/29/13 | 235265 | VALLE, BLASINA | 2008279 | 24.00 | 17.15 | 411.60 |
| 03/29/13 | 235266 | VERAS, EMMA | 2012382 | 72.00 | 17.15 | 1,234.80 |
| TOTAL HOURS AND DOLLARS | | | | 737.00 | | 12,639.55 |

03/27/13

SUNNYSIDE CITYWIDE

43-31 39TH STREET

L.I.C.

NY 11104

TEL: 718-784-6160

CUSTOMER: WELCARE OF NEW YORK, INC.

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-----------------|-------------------|--------------------------|------------------|-------|------|----------|
| 03/29/13 | 235267 | ALONSO, ANA | 2012161 | 20.00 | 4.30 | 344.00 |
| 03/29/13 | 235268 | BATILO, MARTA | 2012101 | 42.00 | 4.30 | 722.40 |
| 03/29/13 | 235269 | BISRAM, ROOPKALIA | 2012102 | 16.00 | 4.30 | 275.20 |
| 03/29/13 | 235270 | CEBALLOS, FRANCISCA | 2012104 | 70.00 | 4.30 | 1,204.00 |
| 03/29/13 | 235271 | CRUZ, LUIS | 2012107 | 56.00 | 4.30 | 963.20 |
| 03/29/13 | 235272 | GODINOT, CARMEN | 2012108 | 30.00 | 4.30 | 516.00 |
| 03/29/13 | 235273 | GOMEZ, RANNIE | 2012110 | 28.00 | 4.30 | 481.60 |
| 03/29/13 | 235274 | GUERRERO, FIRPO A | 2012114 | 72.00 | 4.30 | 1,238.40 |
| 03/29/13 | 235275 | GUERRERO, ISABEL | 2012115 | 9.00 | 4.30 | 154.80 |
| 03/29/13 | 235276 | HAYNES, LAMONT | 2012117 | 30.00 | 4.30 | 516.00 |
| 03/29/13 | 235277 | LOPEZ, ISABEL | 2012120 | 35.00 | 4.30 | 602.00 |
| 03/29/13 | 235278 | LOPEZ, VITALIA | 2012159 | 7.00 | 4.30 | 120.40 |
| 03/29/13 | 235279 | MARTINEZ, MARIA | 2008495 | 42.00 | 4.30 | 722.40 |
| 03/29/13 | 235280 | MEDINA, MARTHA | 2012142 | 12.00 | 4.30 | 206.40 |
| 03/29/13 | 235281 | MOHAMED, DENISE | 2012121 | 64.00 | 4.30 | 1,100.80 |
| 03/29/13 | 235282 | MORALES, FRANCISCO | 2012122 | 35.00 | 4.30 | 602.00 |
| 03/29/13 | 235283 | MURPHY, RUBY | 2012143 | 20.00 | 4.30 | 344.00 |
| 03/29/13 | 235284 | NAVARRO, ANTONIA | 2012130 | 45.00 | 4.30 | 774.00 |
| 03/29/13 | 235285 | ORTIZ, DOLORES | 2012132 | 34.00 | 4.30 | 584.80 |
| 03/29/13 | 235286 | ORTIZ, JOSE | 2012131 | 8.00 | 4.30 | 137.60 |
| 03/29/13 | 235287 | PATRICK, IMAGENE | 2012140 | 48.00 | 4.30 | 825.60 |
| 03/29/13 | 235288 | PERALTA RODRIGO, JOSE | 2012145 | 24.00 | 4.30 | 412.80 |
| 03/29/13 | 235289 | PERALTA, INEZ | 2012146 | 24.00 | 4.30 | 412.80 |
| 03/29/13 | 235290 | PEREZ, JULIO | 2012144 | 15.00 | 4.30 | 258.00 |
| 03/29/13 | 235291 | RAMIREZ, ALIDA A | 2008286 | 63.00 | 4.30 | 1,083.60 |
| 03/29/13 | 235292 | RAMOS, SILVIA | 2012147 | 30.00 | 4.30 | 516.00 |
| 03/29/13 | 235293 | REGLA, MARIA F | 2012149 | 40.00 | 4.30 | 688.00 |
| 03/29/13 | 235294 | REYES, TERESA | 2012152 | 48.00 | 4.30 | 825.60 |
| 03/29/13 | 235295 | RODRIGUEZ, FRANKLIN | 2012154 | 36.00 | 4.30 | 619.20 |
| 03/29/13 | 235296 | SANCHEZ FLORES, ADELAIDA | 2012719 | 10.00 | 4.30 | 172.00 |
| 03/29/13 | 235297 | SANTOS MARQUEZ, MARIA | 2012141 | 12.00 | 4.30 | 206.40 |
| 03/29/13 | 235298 | SERRANO, CARMEN | 2012134 | 27.00 | 4.30 | 464.40 |
| 03/29/13 | 235299 | SILVEIRA, BERTA | 2012261 | 8.00 | 4.30 | 137.60 |
| 03/29/13 | 235300 | SOTO, RAFAEL B | 2012136 | 54.00 | 4.30 | 928.80 |
| 03/29/13 | 235301 | VAZQUEZ 1, ROSA | 2012137 | 40.00 | 4.30 | 688.00 |
| 03/29/13 | 235302 | VENTURA, CLARA | 2012138 | 16.00 | 4.30 | 275.20 |

TOTAL HOURS AND DOLLARS

1,170.00

20,124.00

03/27/13

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

CUSTOMER: AMERIGROUP

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-------------------------|-------------------|------------------|------------------|--------|------|----------|
| 03/29/13 | 235303 | GUERRA, LORRAINE | 2008266 | 50.00 | 4.22 | 844.00 |
| 03/29/13 | 235304 | HARDING, EDNA | 2008365 | 17.00 | 4.22 | 286.96 |
| 03/29/13 | 235305 | PRUITT, JOHNNY | 2008409 | 8.00 | 4.22 | 135.04 |
| 03/29/13 | 235306 | WALTERS, BYRON | 2008407 | 25.00 | 4.22 | 422.00 |
| 03/29/13 | 235307 | YOUNG, KALEILE | 2008406 | 28.00 | 4.22 | 472.64 |
| TOTAL HOURS AND DOLLARS | | | | 128.00 | | 2,160.64 |

03/27/13

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

CUSTOMER: AMERIGROUP 2

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-------------------------|-------------------|--------------------|------------------|--------|------|----------|
| 03/29/13 | 235308 | AKHTAR, CATHRINE | 2012163 | 14.00 | 3.75 | 210.00 |
| 03/29/13 | 235309 | COLCHAMIRO, ESTHER | 2012732 | 59.00 | 3.75 | 885.00 |
| 03/29/13 | 235310 | CRUZ, SALVADOR | 2012083 | 28.00 | 3.75 | 420.00 |
| 03/29/13 | 235311 | DENNISON, KELVIN * | 2010003 | 24.00 | 3.75 | 360.00 |
| 03/29/13 | 235312 | ESPINAL, MARIA | 2012076 | 36.00 | 3.75 | 540.00 |
| 03/29/13 | 235313 | FERNANDEZ, NORKA * | 2009647 | 40.00 | 3.75 | 600.00 |
| 03/29/13 | 235314 | MARTINEZ, TOMASITA | 2012078 | 40.00 | 3.75 | 600.00 |
| 03/29/13 | 235315 | RIVERA, CARMEN | 2012080 | 25.00 | 3.75 | 375.00 |
| TOTAL HOURS AND DOLLARS | | | | 266.00 | | 3,990.00 |

03/27/13

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

CUSTOMER: HEALTH CARE PARTNERS

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-------------------------|-------------------|-----------------|------------------|-------|------|----------|
| 03/29/13 | 235316 | GOMES, AGUSTINA | 2008382 | 63.00 | 4.22 | 1,063.44 |
| 03/29/13 | 235317 | SCOTT, AKHNATON | 2012890 | 8.00 | 4.22 | 135.04 |
| 03/29/13 | 235318 | TOWLES, ADA | 2008228 | 20.00 | 4.22 | 337.60 |
| 03/29/13 | 235319 | ZAMBRANO, ZOILA | 2008396 | 4.00 | 4.22 | 67.52 |
| TOTAL HOURS AND DOLLARS | | | | 95.00 | | 1,603.60 |

03/27/13

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

CUSTOMER: INDEPENDENCE CARE SYSTEMS

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-------------------------|-------------------|----------------------|------------------|-------|-------|----------|
| 03/29/13 | 235320 | AGOSTINI, MONSERRATE | 2011870 | 24.00 | 16.40 | 393.60 |
| 03/29/13 | 235321 | BERRY, ANGELINA | 2012213 | 28.00 | 16.40 | 459.20 |
| 03/29/13 | 235322 | MUSHAYEV, BORIS | 2008389 | 20.00 | 16.40 | 328.00 |
| TOTAL HOURS AND DOLLARS | | | | 72.00 | | 1,180.80 |

03/27/13

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 |
|-------------------------|-------------------|-------------------------|------------------|-------|------|----------|
| 03/29/13 | 235323 | KARASSAVIDES, ARISTOTIE | 2008374 | 28.00 | 4.29 | 480.48 |
| 03/29/13 | 235324 | REYES, LORGIO | 2012481 | 48.00 | 4.29 | 823.68 |
| TOTAL HOURS AND DOLLARS | | | | 76.00 | | 1,304.16 |

03/27/13

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

CUSTOMER: SUNNYSIDE COMMUNITY SERVICES

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-------------------------|-------------------|------------------------|------------------|-------|-------|--------|
| 03/29/13 | 235325 | ANGEL, LUCY | 2011615 | 8.00 | 14.50 | 116.00 |
| 03/29/13 | 235326 | HERNANDEZ, REGINA | 2011843 | 8.00 | 14.50 | 116.00 |
| 03/29/13 | 235327 | JONES-MORGAN, VIOLETTE | 2012616 | 4.00 | 14.50 | 58.00 |
| 03/29/13 | 235328 | ORTIZ, EDUARDO | 2010777 | 8.00 | 14.50 | 116.00 |
| TOTAL HOURS AND DOLLARS | | | | 28.00 | | 406.00 |

03/27/13

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

NY 11104

TEL: 718-784-6160

CUSTOMER: DUISIN, CHRISTINE

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-----------------|-------------------|-------------------------|------------------|-------|-------|--------|
| 03/29/13 | 235329 | DUISIN, XENIA | 2001049 | 24.00 | 17.00 | 378.00 |
| | | TOTAL HOURS AND DOLLARS | | 24.00 | | 378.00 |

03/27/13

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

CUSTOMER: DOMINICAN SISTERS FAM HLTH

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-----------------|-------------------|-------------------------|------------------|-------|-------|--------|
| 03/29/13 | 235330 | DIOP, SERIGNE | 2001600 | 25.50 | 14.50 | 369.76 |
| | | TOTAL HOURS AND DOLLARS | | 25.50 | | 369.76 |

03/27/13

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

CUSTOMER: MCDERMOTT, LOUISE

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-------------------------|-------------------|-------------------|------------------|-------|-------|--------|
| 03/29/13 | 235331 | MCDERMOTT, LOUISE | 2002851 | 8.00 | 15.50 | 124.00 |
| TOTAL HOURS AND DOLLARS | | | | 8.00 | | 124.00 |

03/27/13

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

CUSTOMER: CHILDREN'S AID SOCIETY

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-------------------------|-------------------|----------------|------------------|-------|-------|--------|
| 03/29/13 | 235332 | DUNNE, MYEISHA | 2006795 | 15.00 | 15.50 | 232.50 |
| 03/29/13 | 235333 | SALAS, HELENA | 2004224 | 28.00 | 15.50 | 434.00 |
| TOTAL HOURS AND DOLLARS | | | | 43.00 | | 666.50 |

03/27/13

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 |
|-----------------|-------------------|-------------------------|------------------|-------|-------|--------|
| 03/29/13 | 235334 | PANSE, MILDRED | 2005374 | 20.00 | 15.50 | 310.00 |
| | | TOTAL HOURS AND DOLLARS | | 20.00 | | 310.00 |

03/27/13

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 |
|-------------------------|-------------------|-----------------|------------------|--------|-------|----------|
| 03/29/13 | 235335 | BEAN, ELMIRA | 2009623 | 25.00 | 14.25 | 356.25 |
| 03/29/13 | 235336 | MEYSTER, LYUBOV | 2012728 | 5.00 | 14.25 | 71.25 |
| 03/29/13 | 235337 | MEYSTER, LYUBOV | 2012728 | 25.00 | 14.25 | 356.25 |
| 03/29/13 | 235338 | MEYSTER, LYUBOV | 2012728 | 25.00 | 14.25 | 356.25 |
| 03/29/13 | 235339 | MEYSTER, LYUBOV | 2012728 | 25.00 | 14.25 | 356.25 |
| TOTAL HOURS AND DOLLARS | | | | 105.00 | | 1,496.25 |

03/27/13

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

CUSTOMER: COMPREHENSIVE CARE MANAGEMENT

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-------------------------|-------------------|--------------------|------------------|--------|-------|----------|
| 03/29/13 | 235340 | APONTE, ANA | 2012328 | 15.00 | 14.10 | 211.50 |
| 03/29/13 | 235341 | APONTE, ANA | 2012328 | 21.00 | 14.10 | 296.10 |
| 03/29/13 | 235342 | BONES, ANA | 2010048 | 20.00 | 14.10 | 282.00 |
| 03/29/13 | 235343 | CARO, CLARA | 2012768 | 70.00 | 14.10 | 987.00 |
| 03/29/13 | 235344 | GARCIA, MARIA | 2010446 | 40.00 | 14.10 | 564.00 |
| 03/29/13 | 235345 | MELAMED, ESTER | 2010662 | 8.00 | 14.10 | 112.80 |
| 03/29/13 | 235346 | MELAMED, ESTER | 2010662 | 13.00 | 14.10 | 183.30 |
| 03/29/13 | 235347 | POOLE, JENNIFER | 2012126 | 3.00 | 14.10 | 42.30 |
| 03/29/13 | 235348 | PULLIAM, WILLIE M | 2010747 | 30.00 | 14.10 | 423.00 |
| 03/29/13 | 235349 | ROSARIO, CELESTINA | 2009376 | 30.00 | 14.10 | 423.00 |
| 03/29/13 | 235350 | RUDA, EDWIN | 2012058 | 6.50 | 14.10 | 91.65 |
| 03/29/13 | 235351 | RUSSELL, BERNICE | 2012467 | 18.00 | 14.10 | 253.80 |
| TOTAL HOURS AND DOLLARS | | | | 274.50 | | 3,870.45 |

03/27/13

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

CUSTOMER: ROSEMARY JIBAJA

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-----------------|-------------------|-------------------------|------------------|--------|-------|----------|
| 03/29/13 | 235352 | JIBAJA, ROSEMARY | 2003531 | 156.00 | 17.00 | 2,490.00 |
| | | TOTAL HOURS AND DOLLARS | | 156.00 | | 2,490.00 |

03/27/13

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

CUSTOMER: DOROTHY TABICKMAN

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-----------------|-------------------|-------------------------|------------------|-------|-------|--------|
| 03/29/13 | 235353 | TABICKMAN, DORTHY | 2010982 | 20.00 | 15.50 | 310.00 |
| | | TOTAL HOURS AND DOLLARS | | 20.00 | | 310.00 |

03/27/13

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

CUSTOMER: HHH LONG TERM HOME HLTH CARE

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-------------------------|-------------------|--------------|------------------|-------|-------|--------|
| 03/29/13 | 235354 | TOVAR, ELENA | 2011401 | 10.00 | 15.00 | 150.00 |
| 03/29/13 | 235355 | TOVAR, ELENA | 2011401 | 10.00 | 15.00 | 150.00 |
| 03/29/13 | 235356 | TOVAR, ELENA | 2011401 | 10.00 | 15.00 | 150.00 |
| 03/29/13 | 235357 | TOVAR, ELENA | 2011401 | 26.00 | 15.00 | 390.00 |
| TOTAL HOURS AND DOLLARS | | | | 56.00 | | 840.00 |

03/27/13

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 |
|-----------------|-------------------|-------------------------|------------------|-------|-------|--------|
| 03/29/13 | 235358 | THEOHARIS, ARISTA | 2010952 | 6.00 | 15.50 | 93.00 |
| | | TOTAL HOURS AND DOLLARS | | 6.00 | | 93.00 |

03/27/13

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

CUSTOMER: BILL NANIS

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-----------------|-------------------|-------------------------|------------------|-------|-------|----------|
| 03/29/13 | 235359 | NANIS, KOSTAS | 2012449 | 84.00 | 17.00 | 1,338.00 |
| | | TOTAL HOURS AND DOLLARS | | 84.00 | | 1,338.00 |

03/27/13

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

NY 11104

TEL: 718-784-6160

CUSTOMER: KEITH SALMON

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-----------------|-------------------|-------------------------|------------------|-------|-------|--------|
| 03/29/13 | 235360 | LAWRANCE, LILLA | 2002215 | 20.00 | 17.00 | 322.00 |
| | | TOTAL HOURS AND DOLLARS | | 20.00 | | 322.00 |

03/27/13

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

CUSTOMER: NIGRO, CATHERINE

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-----------------|-------------------|-------------------------|------------------|-------|-------|--------|
| 03/29/13 | 235361 | NIGRO, CATHERINE | 2000867 | 20.00 | 15.50 | 310.00 |
| | | TOTAL HOURS AND DOLLARS | | 20.00 | | 310.00 |

03/27/13

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

CUSTOMER: CAMILLERI, JOSEPH

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-----------------|-------------------|-------------------------|------------------|-------|-------|--------|
| 03/29/13 | 235362 | CAMILLERI, JOSEPH | 1997786 | 18.75 | 13.50 | 253.13 |
| | | TOTAL HOURS AND DOLLARS | | 18.75 | | 253.13 |

03/27/13

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

CUSTOMER: LOUIS LE NOACH

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-----------------|-------------------|-------------------------|------------------|-------|-------|--------|
| 03/29/13 | 235363 | LENOACH, LOUIS | 2009498 | 9.00 | 17.00 | 148.50 |
| | | TOTAL HOURS AND DOLLARS | | 9.00 | | 148.50 |

03/27/13

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 |
|-------------------------|-------------------|--------------------|------------------|-------|-------|----------|
| 03/29/13 | 235364 | CAPORASO, VINCENZA | 2009752 | 12.00 | 17.00 | 204.00 |
| 03/29/13 | 235365 | CAPORASO, VINCENZA | 2009752 | 12.00 | 17.00 | 204.00 |
| 03/29/13 | 235366 | CAPORASO, VINCENZA | 2009752 | 12.00 | 17.00 | 204.00 |
| 03/29/13 | 235367 | CAPORASO, VINCENZA | 2009752 | 24.00 | 17.00 | 408.00 |
| TOTAL HOURS AND DOLLARS | | | | 60.00 | | 1,020.00 |

03/27/13

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

CUSTOMER: ANGELINA MARASA

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-----------------|-------------------|-------------------------|------------------|-------|-------|--------|
| 03/29/13 | 235368 | MARASA, ANGELINA | 2010269 | 9.00 | 15.50 | 139.50 |
| | | TOTAL HOURS AND DOLLARS | | 9.00 | | 139.50 |

03/27/13

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

CUSTOMER: STEPHEN WEISS

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-----------------|-------------------|-------------------------|------------------|-------|-------|--------|
| 03/29/13 | 235369 | WEISS, STELLA | 2010422 | 6.00 | 17.00 | 102.00 |
| | | TOTAL HOURS AND DOLLARS | | 6.00 | | 102.00 |

03/27/13

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

CUSTOMER: DANA SITILDES

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-----------------|-------------------|-------------------------|------------------|-------|-------|--------|
| 03/29/13 | 235370 | ANSELM, PETER | 2010530 | 19.75 | 17.00 | 312.13 |
| | | TOTAL HOURS AND DOLLARS | | 19.75 | | 312.13 |

03/27/13

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

CUSTOMER: MICHAEL SIANO

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-----------------|-------------------|-------------------------|------------------|-------|-------|--------|
| 03/29/13 | 235371 | SIANO, ANDREW | 1997749 | 30.00 | 13.50 | 405.00 |
| | | TOTAL HOURS AND DOLLARS | | 30.00 | | 405.00 |

03/27/13

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

CUSTOMER: ROBIN WARREN CHARLES

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-----------------|-------------------|-------------------------|------------------|--------|-------|----------|
| 03/29/13 | 235372 | WARREN, CYNTHIA | 2011060 | 130.25 | 17.00 | 2,075.88 |
| | | TOTAL HOURS AND DOLLARS | | 130.25 | | 2,075.88 |

03/27/13

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 |
|-------------------------|-------------------|---------------|------------------|--------|-------|----------|
| 03/29/13 | 235373 | JENSEN, HELGA | 2011394 | 48.00 | 15.50 | 744.00 |
| 03/29/13 | 235374 | JENSEN, HELGA | 2011394 | 70.00 | 17.00 | 1,115.00 |
| TOTAL HOURS AND DOLLARS | | | | 118.00 | | 1,859.00 |

03/27/13

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 |
|-----------------|-------------------|-------------------------|------------------|-------|-------|--------|
| 03/29/13 | 235375 | CAGAN, RUMANDO | 2010716 | 8.00 | 15.50 | 124.00 |
| | | TOTAL HOURS AND DOLLARS | | 8.00 | | 124.00 |

03/27/13

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

CUSTOMER: ROSA FLORES

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-----------------|-------------------|-------------------------|------------------|-------|-------|--------|
| 03/29/13 | 235376 | FLORES, ROSA | 2011642 | 12.00 | 15.50 | 186.00 |
| | | TOTAL HOURS AND DOLLARS | | 12.00 | | 186.00 |

03/27/13

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

CUSTOMER: LORRAINE BIANCO-HOPKINS

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-----------------|-------------------|--------------------------|------------------|-------|-------|--------|
| 03/29/13 | 235377 | BIANCO HOPKINS, LORRAINE | 1999225 | 20.00 | 15.50 | 310.00 |
| | | TOTAL HOURS AND DOLLARS | | 20.00 | | 310.00 |

03/27/13

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

CUSTOMER: AMY L. WELTMAN

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-----------------|-------------------|-------------------------|------------------|-------|--------|----------|
| 03/29/13 | 235378 | LUSKIND, FRANCES | 2002664 | 6.00 | 204.00 | 1,134.00 |
| | | TOTAL HOURS AND DOLLARS | | 6.00 | | 1,134.00 |

03/27/13

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

CUSTOMER: RUTH KANN

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-----------------|-------------------|-------------------------|------------------|-------|-------|--------|
| 03/29/13 | 235379 | KANN, RUTH | 2012615 | 10.00 | 15.50 | 155.00 |
| | | TOTAL HOURS AND DOLLARS | | 10.00 | | 155.00 |

03/27/13

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

CUSTOMER: CATHERINE BARLIS

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-----------------|-------------------|-------------------------|------------------|-------|-------|--------|
| 03/29/13 | 235380 | BARLIS, CATHERINE | 2012725 | 10.00 | 17.00 | 170.00 |
| | | TOTAL HOURS AND DOLLARS | | 10.00 | | 170.00 |