

10/09/13

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 |
|-----------------|-------------------|------------------------|------------------|-------|-------|--------|
| 10/11/13 | 261147 | ABINANTI, IRENE | 2004259 | 8.00 | 16.06 | 128.48 |
| 10/11/13 | 261148 | ABINANTI, IRENE | 2004259 | 4.00 | 16.06 | 64.24 |
| 10/11/13 | 261149 | ABINANTI, IRENE | 2004259 | 24.00 | 16.06 | 385.44 |
| 10/11/13 | 261150 | ABINANTI, IRENE | 2004259 | 32.00 | 16.06 | 513.92 |
| 10/11/13 | 261151 | ACOSTA, ALBERTO | 2010503 | 4.75 | 16.06 | 76.29 |
| 10/11/13 | 261152 | ACOSTA, ALBERTO | 2010503 | 15.00 | 16.06 | 240.90 |
| 10/11/13 | 261153 | ACOSTA, ALBERTO | 2010503 | 20.00 | 16.06 | 321.20 |
| 10/11/13 | 261154 | ACOSTA, ANTONIA | 2013996 | 5.00 | 16.06 | 80.30 |
| 10/11/13 | 261155 | ACOSTA, ANTONIA | 2013996 | 20.00 | 16.06 | 321.20 |
| 10/11/13 | 261156 | ADAMES, OLGA | 100390 | 5.00 | 16.06 | 80.30 |
| 10/11/13 | 261157 | ADAMES, OLGA | 100390 | 5.00 | 16.06 | 80.30 |
| 10/11/13 | 261158 | ADAMES, OLGA | 100390 | 20.00 | 16.06 | 321.20 |
| 10/11/13 | 261159 | ADAMES, RICARDO | 2004835 | 15.00 | 16.06 | 240.90 |
| 10/11/13 | 261160 | ADAMES, RICARDO | 2004835 | 20.00 | 16.06 | 321.20 |
| 10/11/13 | 261161 | ADAMS, MYRIAM | 2005620 | 29.75 | 16.06 | 477.79 |
| 10/11/13 | 261162 | ADAMS, MYRIAM | 2005620 | 39.25 | 16.06 | 630.36 |
| 10/11/13 | 261163 | AFZAL, AMIR | 1743291 | 4.00 | 16.06 | 64.24 |
| 10/11/13 | 261164 | AGUILAR, ZORAIDA | 1013551 | 21.00 | 16.06 | 337.26 |
| 10/11/13 | 261165 | AGUILAR, ZORAIDA | 1013551 | 27.75 | 16.06 | 445.67 |
| 10/11/13 | 261166 | AGUILAR-PROCE, LIDIA | 2005493 | 21.00 | 16.06 | 337.26 |
| 10/11/13 | 261167 | AGUILAR-PROCE, LIDIA | 2005493 | 28.00 | 16.06 | 449.68 |
| 10/11/13 | 261168 | AHMED, BALAL | 2012556 | 3.00 | 16.06 | 48.18 |
| 10/11/13 | 261169 | AHMED, BALAL | 2012556 | 8.00 | 16.06 | 128.48 |
| 10/11/13 | 261170 | AKBAR, NASEEM | 2008959 | 5.00 | 16.06 | 80.30 |
| 10/11/13 | 261171 | AKBAR, NASEEM | 2008959 | 16.00 | 16.06 | 256.96 |
| 10/11/13 | 261172 | ALEKSANDORVA, SVETLANA | 2009954 | 15.00 | 16.06 | 240.90 |
| 10/11/13 | 261173 | ALEKSANDORVA, SVETLANA | 2009954 | 10.00 | 16.06 | 160.60 |
| 10/11/13 | 261174 | ALEKSANDORVA, SVETLANA | 2009954 | 10.00 | 16.06 | 160.60 |
| 10/11/13 | 261175 | ALMANZAR, REMIGIA | 2008894 | 4.00 | 16.06 | 64.24 |
| 10/11/13 | 261176 | ALVAREZ, DALILA | 2011230 | 4.00 | 16.06 | 64.24 |
| 10/11/13 | 261177 | ALVAREZ, DALILA | 2011230 | 16.00 | 16.06 | 256.96 |
| 10/11/13 | 261178 | ALVAREZ, NAZARENA | 102024 | 24.00 | 16.06 | 385.44 |
| 10/11/13 | 261179 | ALVAREZ, NAZARENA | 102024 | 32.00 | 16.06 | 513.92 |
| 10/11/13 | 261180 | ANANIA, GLYGERIA | 2010612 | 9.50 | 16.06 | 152.57 |
| 10/11/13 | 261181 | ANANIA, GLYGERIA | 2010612 | 32.00 | 16.06 | 513.92 |
| 10/11/13 | 261182 | ANDINO, ESTEBANIA | 2010582 | 4.00 | 16.06 | 64.24 |
| 10/11/13 | 261183 | ANDINO, ESTEBANIA | 2010582 | 16.00 | 16.06 | 256.96 |
| 10/11/13 | 261184 | ANDRADE, LOLA | 100597 | 24.00 | 16.06 | 385.44 |
| 10/11/13 | 261185 | ANDRADE, LOLA | 100597 | 32.00 | 16.06 | 513.92 |
| 10/11/13 | 261186 | ANDREANA, HENRY | 2014119 | 3.00 | 16.06 | 48.18 |
| 10/11/13 | 261187 | ANDREANA, HENRY | 2014119 | 9.00 | 16.06 | 144.54 |
| 10/11/13 | 261188 | ANGULO, ELCY | 101574 | 7.00 | 16.06 | 112.42 |
| 10/11/13 | 261189 | ANGULO, ELCY | 101574 | 30.00 | 16.06 | 481.80 |
| 10/11/13 | 261190 | ANUT, ALICE | 841698 | 25.00 | 16.06 | 401.50 |
| 10/11/13 | 261191 | ANUT, ALICE | 841698 | 36.00 | 16.06 | 578.16 |

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| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-----------------|-------------------|------------------------|------------------|-------|-------|--------|
| 10/11/13 | 261192 | ARIAS, MAGDALENA | 1831074 | 24.00 | 16.06 | 385.44 |
| 10/11/13 | 261193 | ARIAS, MAGDALENA | 1831074 | 28.75 | 16.06 | 461.73 |
| 10/11/13 | 261194 | AZAD, ABUL | 2001071 | 4.00 | 16.06 | 64.24 |
| 10/11/13 | 261195 | AZAD, ABUL | 2001071 | 14.00 | 16.06 | 224.84 |
| 10/11/13 | 261196 | AZAD, ABUL | 2001071 | 4.00 | 16.06 | 64.24 |
| 10/11/13 | 261197 | AZAD, ABUL | 2001071 | 4.00 | 16.06 | 64.24 |
| 10/11/13 | 261198 | AZAD, ABUL | 2001071 | 5.50 | 16.06 | 88.33 |
| 10/11/13 | 261199 | AZAD, ABUL | 2001071 | 3.00 | 16.06 | 48.18 |
| 10/11/13 | 261200 | AZAD, ABUL | 2001071 | 1.00 | 16.06 | 16.06 |
| 10/11/13 | 261201 | AZAD, ABUL | 2001071 | 3.75 | 16.06 | 60.23 |
| 10/11/13 | 261202 | BADILLO, JOVITA | 2009335 | 4.00 | 16.06 | 64.24 |
| 10/11/13 | 261203 | BADILLO, JOVITA | 2009335 | 4.00 | 16.06 | 64.24 |
| 10/11/13 | 261204 | BALLAS, VIOLA | 100516 | 10.00 | 16.06 | 160.60 |
| 10/11/13 | 261205 | BALLAS, VIOLA | 100516 | 15.00 | 16.06 | 240.90 |
| 10/11/13 | 261206 | BANEGAS, SANTOS | 100809 | 5.00 | 16.06 | 80.30 |
| 10/11/13 | 261207 | BANEGAS, SANTOS | 100809 | 15.00 | 16.06 | 240.90 |
| 10/11/13 | 261208 | BARDEANU, VICTORIA | 1523399 | 36.00 | 16.06 | 578.16 |
| 10/11/13 | 261209 | BARDEANU, VICTORIA | 1523399 | 48.00 | 16.06 | 770.88 |
| 10/11/13 | 261210 | BARLAS, ALEXANDRIA | 2013302 | 4.00 | 16.06 | 64.24 |
| 10/11/13 | 261211 | BATTLE, JEANETTE M | 2000470 | 21.00 | 16.06 | 337.26 |
| 10/11/13 | 261212 | BATTLE, JEANETTE M | 2000470 | 28.00 | 16.06 | 449.68 |
| 10/11/13 | 261213 | BETHUNE, HARRYDWARD | 2001255 | 7.00 | 16.06 | 112.42 |
| 10/11/13 | 261214 | BETHUNE, HARRYDWARD | 2001255 | 20.00 | 16.06 | 321.20 |
| 10/11/13 | 261215 | BHATT, JYOTI | 2009951 | 17.50 | 16.06 | 281.05 |
| 10/11/13 | 261216 | BHATT, JYOTI | 2009951 | 23.00 | 16.06 | 369.38 |
| 10/11/13 | 261217 | BHAWNANI, BISHU | 906462 | 6.00 | 16.06 | 96.36 |
| 10/11/13 | 261218 | BHAWNANI, BISHU | 906462 | 18.00 | 16.06 | 289.08 |
| 10/11/13 | 261219 | BHULLA, JIWAN | 2000289 | 9.50 | 16.06 | 152.57 |
| 10/11/13 | 261220 | BHULLA, JIWAN | 2000289 | 39.75 | 16.06 | 638.39 |
| 10/11/13 | 261221 | BLANCAFLOR, PURIFICACI | 101503 | 8.00 | 16.06 | 128.48 |
| 10/11/13 | 261222 | BLANCAFLOR, PURIFICACI | 101503 | 30.00 | 16.06 | 481.80 |
| 10/11/13 | 261223 | BOJORQUEZDECHA, MARTA | 2011208 | 18.00 | 16.06 | 289.08 |
| 10/11/13 | 261224 | BOJORQUEZDECHA, MARTA | 2011208 | 22.50 | 16.06 | 361.36 |
| 10/11/13 | 261225 | BONILLA, LYDIA | 2009026 | 4.00 | 16.06 | 64.24 |
| 10/11/13 | 261226 | BONILLA, LYDIA | 2009026 | 16.00 | 16.06 | 256.96 |
| 10/11/13 | 261227 | BONSIGNORE, GAETANO | 2005549 | 5.00 | 16.06 | 80.30 |
| 10/11/13 | 261228 | BONSIGNORE, GAETANO | 2005549 | 20.00 | 16.06 | 321.20 |
| 10/11/13 | 261229 | BORYSEWICZ, MARY | 2004257 | 4.00 | 16.06 | 64.24 |
| 10/11/13 | 261230 | BORYSEWICZ, MARY | 2004257 | 12.00 | 16.06 | 192.72 |
| 10/11/13 | 261231 | BOYLAN, FRANK | 2004743 | 20.00 | 16.06 | 321.20 |
| 10/11/13 | 261232 | BOYLAN, FRANK | 2004743 | 10.00 | 16.06 | 160.60 |
| 10/11/13 | 261233 | BOYLAN, FRANK | 2004743 | 10.00 | 16.06 | 160.60 |
| 10/11/13 | 261234 | BOYLAN, FRANK | 2004743 | 10.00 | 16.06 | 160.60 |
| 10/11/13 | 261235 | BOYLAN, FRANK | 2004743 | 10.00 | 16.06 | 160.60 |
| 10/11/13 | 261236 | BOYLAN, FRANK | 2004743 | 10.00 | 16.06 | 160.60 |

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| 10/11/13 | 261237 | BOYLAN, FRANK | 2004743 | 20.00 | 16.06 | 321.20 |
| 10/11/13 | 261238 | BOYLAN, FRANK | 2004743 | 40.00 | 16.06 | 642.40 |
| 10/11/13 | 261239 | BRACERO, HELEN | 2003696 | 36.00 | 16.06 | 578.16 |
| 10/11/13 | 261240 | BRACERO, HELEN | 2003696 | 48.00 | 16.06 | 770.88 |
| 10/11/13 | 261241 | BRINDIS, MARIA | 2013646 | 3.75 | 16.06 | 60.23 |
| 10/11/13 | 261242 | BRINDIS, MARIA | 2013646 | 7.75 | 16.06 | 124.47 |
| 10/11/13 | 261243 | BURGOS, RAFAELA | 2007946 | 3.00 | 16.06 | 48.18 |
| 10/11/13 | 261244 | BURGOS, RAFAELA | 2007946 | 6.00 | 16.06 | 96.36 |
| 10/11/13 | 261245 | BURITICA, INES | 2011128 | 5.00 | 16.06 | 80.30 |
| 10/11/13 | 261246 | BURITICA, INES | 2011128 | 19.75 | 16.06 | 317.19 |
| 10/11/13 | 261247 | BUSCARELLO, JOHN | 2000179 | 24.00 | 16.06 | 385.44 |
| 10/11/13 | 261248 | BUSCARELLO, JOHN | 2000179 | 32.00 | 16.06 | 513.92 |
| 10/11/13 | 261249 | CABRERA, HERMINIA | 2012330 | 4.00 | 16.06 | 64.24 |
| 10/11/13 | 261250 | CABRERA, HERMINIA | 2012330 | 17.50 | 16.06 | 281.05 |
| 10/11/13 | 261251 | CAIPO, MATILDE | 2011374 | 7.00 | 16.06 | 112.42 |
| 10/11/13 | 261252 | CAIPO, MATILDE | 2011374 | 28.00 | 16.06 | 449.68 |
| 10/11/13 | 261253 | CALABRO, JOSEPHINA | 2005244 | 30.00 | 16.06 | 481.80 |
| 10/11/13 | 261254 | CALABRO, JOSEPHINA | 2005244 | 39.75 | 16.06 | 638.39 |
| 10/11/13 | 261255 | CALDERON, FRANCISCA | 2006328 | 24.00 | 16.06 | 385.44 |
| 10/11/13 | 261256 | CALDERON, FRANCISCA | 2006328 | 32.00 | 16.06 | 513.92 |
| 10/11/13 | 261257 | CAMBARA, JOSEFA | 2000035 | 24.00 | 16.06 | 385.44 |
| 10/11/13 | 261258 | CAMBARA, JOSEFA | 2000035 | 31.75 | 16.06 | 509.91 |
| 10/11/13 | 261259 | CANO, ADELINA | 2008216 | 18.00 | 16.06 | 289.08 |
| 10/11/13 | 261260 | CANO, ADELINA | 2008216 | 24.00 | 16.06 | 385.44 |
| 10/11/13 | 261261 | CAPORASO, VINCENZA | 1029650 | 36.00 | 16.06 | 578.16 |
| 10/11/13 | 261262 | CAPORASO, VINCENZA | 1029650 | 47.00 | 16.06 | 754.82 |
| 10/11/13 | 261263 | CARBAJAL, MERCEDES | 2005232 | 11.00 | 16.06 | 176.66 |
| 10/11/13 | 261264 | CARBAJAL, MERCEDES | 2005232 | 23.25 | 16.06 | 373.40 |
| 10/11/13 | 261265 | CARDONA, MARIA | 2008219 | 8.00 | 16.06 | 128.48 |
| 10/11/13 | 261266 | CARDONA, MARIA | 2008219 | 16.00 | 16.06 | 256.96 |
| 10/11/13 | 261267 | CARDOSO, ORLANDO | 2007055 | 36.00 | 16.06 | 578.16 |
| 10/11/13 | 261268 | CARDOSO, ORLANDO | 2007055 | 48.00 | 16.06 | 770.88 |
| 10/11/13 | 261269 | CARELA-REYES, MARIA | 2007737 | 1.00 | 16.06 | 16.06 |
| 10/11/13 | 261270 | CARELA-REYES, MARIA | 2007737 | 2.00 | 16.06 | 32.12 |
| 10/11/13 | 261271 | CARLOS, JULIA | 2011479 | 4.00 | 16.06 | 64.24 |
| 10/11/13 | 261272 | CARLOS, JULIA | 2011479 | 16.00 | 16.06 | 256.96 |
| 10/11/13 | 261273 | CARTAGENA, FRANCISCA | 1997853 | 21.50 | 16.06 | 345.29 |
| 10/11/13 | 261274 | CARTAGENA, FRANCISCA | 1997853 | 32.00 | 16.06 | 513.92 |
| 10/11/13 | 261275 | CASTANEDA, JOSE | 2011480 | 27.00 | 16.06 | 433.62 |
| 10/11/13 | 261276 | CASTANEDA, JOSE | 2011480 | 35.50 | 16.06 | 570.13 |
| 10/11/13 | 261277 | CASTELLANO, ANDREA | 2014235 | 1.00 | 16.06 | 16.06 |
| 10/11/13 | 261278 | CASTRILLON, ALBERTO | 2014043 | 4.00 | 16.06 | 64.24 |
| 10/11/13 | 261279 | CASTRILLON, ALBERTO | 2014043 | 16.00 | 16.06 | 256.96 |
| 10/11/13 | 261280 | CERNILLI, MARIA | 1836870 | 14.00 | 16.06 | 224.84 |
| 10/11/13 | 261281 | CERNILLI, MARIA | 1836870 | 17.50 | 16.06 | 281.05 |

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| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-----------------|-------------------|-----------------------|------------------|-------|-------|----------|
| 10/11/13 | 261282 | CERRA, ADA | 2012420 | 4.00 | 16.06 | 64.24 |
| 10/11/13 | 261283 | CERRA, ADA | 2012420 | 8.00 | 16.06 | 128.48 |
| 10/11/13 | 261284 | CHAPPLE, VICKIE | 100639 | 3.75 | 16.06 | 60.23 |
| 10/11/13 | 261285 | CHAPPLE, VICKIE | 100639 | 13.00 | 16.06 | 208.78 |
| 10/11/13 | 261286 | CHARITAR, RAMKALIE | 2012982 | 12.00 | 16.06 | 192.72 |
| 10/11/13 | 261287 | CHARITAR, RAMKALIE | 2012982 | 24.00 | 16.06 | 385.44 |
| 10/11/13 | 261288 | CHARLES PIERRE, MARIE | 102003 | 6.00 | 16.06 | 96.36 |
| 10/11/13 | 261289 | CHARLES PIERRE, MARIE | 102003 | 24.00 | 16.06 | 385.44 |
| 10/11/13 | 261290 | CHARLES, JOSE | 101535 | 15.00 | 16.06 | 240.90 |
| 10/11/13 | 261291 | CHARLES, JOSE | 101535 | 15.00 | 16.06 | 240.90 |
| 10/11/13 | 261292 | CHAUCA, PEDRO | 2002152 | 36.00 | 16.06 | 578.16 |
| 10/11/13 | 261293 | CHAUCA, PEDRO | 2002152 | 48.00 | 16.06 | 770.88 |
| 10/11/13 | 261294 | CHIANETTA, JOSEFA | 879976 | 8.00 | 16.06 | 128.48 |
| 10/11/13 | 261295 | CHIANETTA, JOSEFA | 879976 | 32.00 | 16.06 | 513.92 |
| 10/11/13 | 261296 | CHINGA, CELESTE | 2009357 | 4.00 | 16.06 | 64.24 |
| 10/11/13 | 261297 | CHINGA, CELESTE | 2009357 | 12.00 | 16.06 | 192.72 |
| 10/11/13 | 261298 | CHOPRA, DARSHAN | 2013033 | 7.00 | 16.06 | 112.42 |
| 10/11/13 | 261299 | CHOPRA, DARSHAN | 2013033 | 7.00 | 16.06 | 112.42 |
| 10/11/13 | 261300 | CHOPRA, DARSHAN | 2013033 | 7.00 | 16.06 | 112.42 |
| 10/11/13 | 261301 | CHOPRA, DARSHAN | 2013033 | 28.00 | 16.06 | 449.68 |
| 10/11/13 | 261302 | CHUCK, ENA | 1032314 | 13.75 | 16.06 | 220.83 |
| 10/11/13 | 261303 | CHUCK, ENA | 1032314 | 16.00 | 16.06 | 256.97 |
| 10/11/13 | 261304 | CIMI, SAVA | 2012351 | 5.75 | 16.06 | 92.35 |
| 10/11/13 | 261305 | CIMI, SAVA | 2012351 | 23.25 | 16.06 | 373.40 |
| 10/11/13 | 261306 | CLAYTON, ELOISE | 2013961 | 4.00 | 16.06 | 64.24 |
| 10/11/13 | 261307 | CLAYTON, ELOISE | 2013961 | 8.00 | 16.06 | 128.48 |
| 10/11/13 | 261308 | COLLANTES, JOSEFINA | 2013620 | 3.00 | 16.06 | 48.18 |
| 10/11/13 | 261309 | COLLANTES, JOSEFINA | 2013620 | 7.00 | 16.06 | 112.42 |
| 10/11/13 | 261310 | COLLER, FELISA | 1018304 | 4.00 | 16.06 | 64.24 |
| 10/11/13 | 261311 | COLLER, FELISA | 1018304 | 4.00 | 16.06 | 64.24 |
| 10/11/13 | 261312 | COLLER, JOSE | 2000342 | 4.00 | 16.06 | 64.24 |
| 10/11/13 | 261313 | COLLER, JOSE | 2000342 | 4.00 | 16.06 | 64.24 |
| 10/11/13 | 261314 | COLON, ANTONIA | 1028091 | 18.00 | 16.06 | 289.08 |
| 10/11/13 | 261315 | COLON, ANTONIA | 1028091 | 24.00 | 16.06 | 385.44 |
| 10/11/13 | 261316 | CORDERO, NELLY | 1607547 | 12.00 | 16.06 | 192.72 |
| 10/11/13 | 261317 | CORDERO, NELLY | 1607547 | 72.00 | 16.06 | 1,156.32 |
| 10/11/13 | 261318 | CORDERO, NELLY | 1607547 | 95.00 | 16.06 | 1,525.70 |
| 10/11/13 | 261319 | CORREA, MARGARITA | 1023652 | 3.00 | 16.06 | 48.18 |
| 10/11/13 | 261320 | CORREA, MARGARITA | 1023652 | 24.00 | 16.06 | 385.44 |
| 10/11/13 | 261321 | COSTA, ANTOINETTE | 2004577 | 5.00 | 16.06 | 80.30 |
| 10/11/13 | 261322 | COSTA, ANTOINETTE | 2004577 | 20.00 | 16.06 | 321.20 |
| 10/11/13 | 261323 | COSTA, ARSENE | 100969 | 22.00 | 16.06 | 353.32 |
| 10/11/13 | 261324 | COSTA, ARSENE | 100969 | 28.25 | 16.06 | 453.70 |
| 10/11/13 | 261325 | CRAWFORD, CARMEN | 2010788 | 30.00 | 16.06 | 481.80 |
| 10/11/13 | 261326 | CRAWFORD, CARMEN | 2010788 | 13.00 | 16.06 | 562.10 |

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|-----------------|-------------------|-------------------------|------------------|-------|-------|--------|
| 10/11/13 | 261327 | CRUZ, HECTOR | 2000780 | 14.00 | 16.06 | 224.84 |
| 10/11/13 | 261328 | CRUZ, HECTOR | 2000780 | 18.00 | 16.06 | 289.08 |
| 10/11/13 | 261329 | CRUZ, JUANA | 2004573 | 4.00 | 16.06 | 64.24 |
| 10/11/13 | 261330 | CRUZ, JUANA | 2004573 | 12.00 | 16.06 | 192.72 |
| 10/11/13 | 261331 | CRUZ, LIDIA | 2011205 | 28.00 | 16.06 | 449.68 |
| 10/11/13 | 261332 | CURATOLO, SERAFINA | 2014191 | 3.00 | 16.06 | 48.18 |
| 10/11/13 | 261333 | DAMICO, ANGELA | 1009442 | 5.00 | 16.06 | 80.30 |
| 10/11/13 | 261334 | DAMICO, ANGELA | 1009442 | 18.75 | 16.06 | 301.13 |
| 10/11/13 | 261335 | DAVIS, LOUELLEN | 1998164 | 7.00 | 16.06 | 112.42 |
| 10/11/13 | 261336 | DAVIS, LOUELLEN | 1998164 | 18.00 | 16.06 | 289.08 |
| 10/11/13 | 261337 | DAVIS, LOUELLEN | 1998164 | 25.25 | 16.06 | 405.52 |
| 10/11/13 | 261338 | DE LA HOZ, RUTH | 2011280 | 6.00 | 16.06 | 96.36 |
| 10/11/13 | 261339 | DEBARRENECHE, ERNESTINA | 2012207 | 4.00 | 16.06 | 64.24 |
| 10/11/13 | 261340 | DEBARRENECHE, ERNESTINA | 2012207 | 7.00 | 16.06 | 112.42 |
| 10/11/13 | 261341 | DEBARRENECHE, ERNESTINA | 2012207 | 27.00 | 16.06 | 433.62 |
| 10/11/13 | 261342 | DEBAZALAR, ANTONIETA | 2010611 | 6.00 | 16.06 | 96.36 |
| 10/11/13 | 261343 | DEBAZALAR, ANTONIETA | 2010611 | 12.00 | 16.06 | 192.72 |
| 10/11/13 | 261344 | DELACRUZ, SEFERINO | 2004232 | 14.00 | 16.06 | 224.84 |
| 10/11/13 | 261345 | DELACRUZ, SEFERINO | 2004232 | 24.00 | 16.06 | 385.44 |
| 10/11/13 | 261346 | DELOSSANTOS, MARIA | 2006706 | 5.00 | 16.06 | 80.30 |
| 10/11/13 | 261347 | DELOSSANTOS, MARIA | 2006706 | 29.75 | 16.06 | 477.79 |
| 10/11/13 | 261348 | DELUCA, ANTIONETTE | 2007353 | 12.00 | 16.06 | 192.72 |
| 10/11/13 | 261349 | DELUCA, ANTIONETTE | 2007353 | 24.00 | 16.06 | 385.44 |
| 10/11/13 | 261350 | DEY, KRISHNA | 2009592 | 1.00 | 16.06 | 16.06 |
| 10/11/13 | 261351 | DIAZ, ELEODORA | 2012945 | 6.00 | 16.06 | 96.36 |
| 10/11/13 | 261352 | DIAZ, ELEODORA | 2012945 | 24.00 | 16.06 | 385.44 |
| 10/11/13 | 261353 | DIAZ, HILDA | 1884912 | 4.00 | 16.06 | 64.24 |
| 10/11/13 | 261354 | DIAZ, HILDA | 1884912 | 12.00 | 16.06 | 192.72 |
| 10/11/13 | 261355 | DIAZ, OLGA | 1026470 | 18.00 | 16.06 | 289.08 |
| 10/11/13 | 261356 | DIAZ, OLGA | 1026470 | 26.50 | 16.06 | 425.59 |
| 10/11/13 | 261357 | DIAZ, ROSA | 2006122 | 12.00 | 16.06 | 192.72 |
| 10/11/13 | 261358 | DIAZ, ROSA | 2006122 | 24.00 | 16.06 | 385.44 |
| 10/11/13 | 261359 | DIAZ, WILLIAM | 2011939 | 21.00 | 16.06 | 337.26 |
| 10/11/13 | 261360 | DIAZ, WILLIAM | 2011939 | 28.00 | 16.06 | 449.68 |
| 10/11/13 | 261361 | DILLUVIO, MATTIA | 1828869 | 34.00 | 16.06 | 546.04 |
| 10/11/13 | 261362 | DILLUVIO, MATTIA | 1828869 | 28.75 | 16.06 | 461.73 |
| 10/11/13 | 261363 | DUTAN, SELINDA | 2002255 | 12.00 | 16.06 | 192.72 |
| 10/11/13 | 261364 | DUTAN, SELINDA | 2002255 | 28.00 | 16.06 | 449.68 |
| 10/11/13 | 261365 | DUVERGE, MARIA | 2007396 | 4.00 | 16.06 | 64.24 |
| 10/11/13 | 261366 | DUVERGE, MARIA | 2007396 | 16.00 | 16.06 | 256.96 |
| 10/11/13 | 261367 | ECHEGARAY, MARIA | 1915046 | 14.75 | 16.06 | 236.89 |
| 10/11/13 | 261368 | ECHEGARAY, MARIA | 1915046 | 27.50 | 16.06 | 441.65 |
| 10/11/13 | 261369 | EDELMAN, MILDRED | 2008137 | 3.00 | 16.06 | 48.18 |
| 10/11/13 | 261370 | EDELMAN, MILDRED | 2008137 | 12.00 | 16.06 | 192.72 |
| 10/11/13 | 261371 | EMILIAN, SIRPOOHI S | 2008356 | 10.00 | 16.06 | 160.60 |

10/09/13

SUNNYSIDE CITYWIDE

43-31 39TH STREET

L.I.C.

NY 11104

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CUSTOMER: VISITING NURSE SERVICE

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-----------------|-------------------|------------------------|------------------|-------|-------|--------|
| 10/11/13 | 261372 | EPSTEIN, GEORGE | 2007799 | 4.00 | 16.06 | 64.24 |
| 10/11/13 | 261373 | EPSTEIN, GEORGE | 2007799 | 16.00 | 16.06 | 256.96 |
| 10/11/13 | 261374 | ERAZO, ROSA | 2012704 | 3.75 | 16.06 | 60.23 |
| 10/11/13 | 261375 | ERAZO, ROSA | 2012704 | 4.00 | 16.06 | 64.24 |
| 10/11/13 | 261376 | ESPEJO, FLORENCIA | 2009397 | 6.00 | 16.06 | 96.36 |
| 10/11/13 | 261377 | ESPEJO, FLORENCIA | 2009397 | 19.25 | 16.06 | 309.16 |
| 10/11/13 | 261378 | ESPIN, CESAR | 2010333 | 24.00 | 16.06 | 385.44 |
| 10/11/13 | 261379 | ESPIN, CESAR | 2010333 | 31.75 | 16.06 | 509.91 |
| 10/11/13 | 261380 | ESPINAL, JOSE | 2009840 | 10.00 | 16.06 | 160.60 |
| 10/11/13 | 261381 | ESTADES, MARIA | 2011942 | 6.00 | 16.06 | 96.36 |
| 10/11/13 | 261382 | ESTADES, MARIA | 2011942 | 12.00 | 16.06 | 192.72 |
| 10/11/13 | 261383 | ESTADES, MARIA | 2011942 | 24.00 | 16.06 | 385.44 |
| 10/11/13 | 261384 | EVERETT, SHIRLEY | 2002186 | 8.00 | 16.06 | 128.48 |
| 10/11/13 | 261385 | EVERETT, SHIRLEY | 2002186 | 14.00 | 16.06 | 224.84 |
| 10/11/13 | 261386 | FAMBIATOU, PARASKEVI | 2009240 | 6.00 | 16.06 | 96.36 |
| 10/11/13 | 261387 | FERNANDEZ, ANGEL | 2013845 | 14.00 | 16.06 | 224.84 |
| 10/11/13 | 261388 | FERNANDEZ, ANGEL | 2013845 | 24.00 | 16.06 | 385.44 |
| 10/11/13 | 261389 | FERNANDEZ, JORGE | 2005112 | 4.00 | 16.06 | 64.24 |
| 10/11/13 | 261390 | FERNANDEZ, JORGE | 2005112 | 12.00 | 16.06 | 192.72 |
| 10/11/13 | 261391 | FERRER, MARIE | 2008617 | 15.00 | 16.06 | 240.90 |
| 10/11/13 | 261392 | FERRER, MARIE | 2008617 | 15.00 | 16.06 | 240.90 |
| 10/11/13 | 261393 | FIGUEROA, EDNA | 2012530 | 14.00 | 16.06 | 224.84 |
| 10/11/13 | 261394 | FIGUEROA, EDNA | 2012530 | 28.00 | 16.06 | 449.68 |
| 10/11/13 | 261395 | FILIPPAPAZZO, FLORENCE | 2013995 | 7.00 | 16.06 | 112.42 |
| 10/11/13 | 261396 | FILIPPAPAZZO, FLORENCE | 2013995 | 28.00 | 16.06 | 449.68 |
| 10/11/13 | 261397 | FIUMARA, ROSE | 907540 | 8.00 | 16.06 | 128.48 |
| 10/11/13 | 261398 | FIUMARA, ROSE | 907540 | 8.00 | 16.06 | 128.48 |
| 10/11/13 | 261399 | FIUMARA, ROSE | 907540 | 21.00 | 16.06 | 337.26 |
| 10/11/13 | 261400 | FIUMARA, ROSE | 907540 | 32.75 | 16.06 | 525.97 |
| 10/11/13 | 261401 | FONG, ALEFINA | 2010183 | 5.00 | 16.06 | 80.30 |
| 10/11/13 | 261402 | FONG, ALEFINA | 2010183 | 10.00 | 16.06 | 160.60 |
| 10/11/13 | 261403 | FONTEBOA, GUILLERMIN | 806332 | 15.00 | 16.06 | 240.90 |
| 10/11/13 | 261404 | FONTEBOA, GUILLERMIN | 806332 | 20.00 | 16.06 | 321.20 |
| 10/11/13 | 261405 | FREIJOSO, ROSA | 910356 | 14.00 | 16.06 | 224.84 |
| 10/11/13 | 261406 | FREIJOSO, ROSA | 910356 | 30.00 | 16.06 | 481.80 |
| 10/11/13 | 261407 | FUNES, GEORGINA | 1013860 | 15.00 | 16.06 | 240.90 |
| 10/11/13 | 261408 | FUNES, GEORGINA | 1013860 | 20.00 | 16.06 | 321.20 |
| 10/11/13 | 261409 | GALLINA, VIRGINIA | 2000219 | 3.00 | 16.06 | 48.18 |
| 10/11/13 | 261410 | GALLINA, VIRGINIA | 2000219 | 3.00 | 16.06 | 48.18 |
| 10/11/13 | 261411 | GARAY, ANGELES | 2007192 | 6.00 | 16.06 | 96.36 |
| 10/11/13 | 261412 | GARAY, ANGELES | 2007192 | 18.00 | 16.06 | 289.08 |
| 10/11/13 | 261413 | GARCIA, OLGA | 2001516 | 6.00 | 16.06 | 96.36 |
| 10/11/13 | 261414 | GARCIA, OLGA | 2001516 | 23.50 | 16.06 | 377.41 |
| 10/11/13 | 261415 | GEBHARDT, DOROTHY | 865260 | 28.00 | 16.06 | 449.68 |
| 10/11/13 | 261416 | GENAO MOSQUA, ANTONIO | 2011207 | 20.75 | 16.06 | 333.25 |

10/09/13

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 |
|-----------------|-------------------|-----------------------|------------------|-------|-------|--------|
| 10/11/13 | 261417 | GENAO MOSQUA, ANTONIO | 2011207 | 28.00 | 16.06 | 449.68 |
| 10/11/13 | 261418 | GEORGE, MERCEDES | 2004639 | 21.00 | 16.06 | 337.26 |
| 10/11/13 | 261419 | GEORGE, MERCEDES | 2004639 | 28.00 | 16.06 | 449.68 |
| 10/11/13 | 261420 | GOLIGHTLY, OZELLA | 1812038 | 24.00 | 16.06 | 385.44 |
| 10/11/13 | 261421 | GOLIGHTLY, OZELLA | 1812038 | 32.00 | 16.06 | 513.92 |
| 10/11/13 | 261422 | GOMEZ, JOSEFINA | 2006586 | 5.00 | 16.06 | 80.30 |
| 10/11/13 | 261423 | GOMEZ, JOSEFINA | 2006586 | 20.00 | 16.06 | 321.20 |
| 10/11/13 | 261424 | GOMEZ, PATRICIA | 2014112 | 5.00 | 16.06 | 80.30 |
| 10/11/13 | 261425 | GOMEZ, PATRICIA | 2014112 | 15.00 | 16.06 | 240.90 |
| 10/11/13 | 261426 | GOMEZ, ROSANA | 1007823 | 7.00 | 16.06 | 112.42 |
| 10/11/13 | 261427 | GOMEZ, ROSANA | 1007823 | 21.00 | 16.06 | 337.26 |
| 10/11/13 | 261428 | GOMEZ, VICTORIA | 101741 | 13.00 | 16.06 | 208.78 |
| 10/11/13 | 261429 | GOMEZ, VICTORIA | 101741 | 15.00 | 16.06 | 240.90 |
| 10/11/13 | 261430 | GONZALEZ, LUZ S | 2013734 | 6.00 | 16.06 | 96.36 |
| 10/11/13 | 261431 | GONZALEZ, LUZ S | 2013734 | 25.50 | 16.06 | 409.53 |
| 10/11/13 | 261432 | GOVERDOVSKIY, NIKOLAY | 2009955 | 3.00 | 16.06 | 48.18 |
| 10/11/13 | 261433 | GOVERDOVSKIY, NIKOLAY | 2009955 | 9.00 | 16.06 | 144.54 |
| 10/11/13 | 261434 | GOVERDOVSKIY, NIKOLAY | 2009955 | 12.00 | 16.06 | 192.72 |
| 10/11/13 | 261435 | GRAVER, EDNA | 887264 | 5.75 | 16.06 | 92.35 |
| 10/11/13 | 261436 | GRAVER, EDNA | 887264 | 16.00 | 16.06 | 256.96 |
| 10/11/13 | 261437 | GRAVER, EDNA | 887264 | 8.50 | 16.06 | 136.51 |
| 10/11/13 | 261438 | GRESSINE, ARNOLD | 489780 | 21.00 | 16.06 | 337.26 |
| 10/11/13 | 261439 | GRESSINE, ARNOLD | 489780 | 20.50 | 16.06 | 329.24 |
| 10/11/13 | 261440 | GUEVARA, ELENA | 101977 | 36.00 | 16.06 | 578.16 |
| 10/11/13 | 261441 | GUEVARA, ELENA | 101977 | 48.00 | 16.06 | 770.88 |
| 10/11/13 | 261442 | GUTIERREZ, ANGELICA | 2007385 | 36.00 | 16.06 | 578.16 |
| 10/11/13 | 261443 | GUTIERREZ, ANGELICA | 2007385 | 47.50 | 16.06 | 762.86 |
| 10/11/13 | 261444 | GUTIERREZ, JOSE | 2006447 | 24.00 | 16.06 | 385.44 |
| 10/11/13 | 261445 | GUTIERREZ, JOSE | 2006447 | 32.00 | 16.06 | 513.92 |
| 10/11/13 | 261446 | GUZMAN, EDELMIRA | 2013948 | 4.00 | 16.06 | 64.24 |
| 10/11/13 | 261447 | HANOWSKY, EUGENE | 2014069 | 9.00 | 16.06 | 144.54 |
| 10/11/13 | 261448 | HANOWSKY, EUGENE | 2014069 | 3.00 | 16.06 | 48.18 |
| 10/11/13 | 261449 | HARRISON, GLORIA | 2011336 | 10.75 | 16.06 | 172.65 |
| 10/11/13 | 261450 | HARRISON, GLORIA | 2011336 | 22.50 | 16.06 | 361.36 |
| 10/11/13 | 261451 | HENAO, VICTORIA | 2010006 | 8.00 | 16.06 | 128.48 |
| 10/11/13 | 261452 | HENAO, VICTORIA | 2010006 | 16.00 | 16.06 | 256.96 |
| 10/11/13 | 261453 | HENDY, BERNICE | 2009161 | 4.00 | 16.06 | 64.24 |
| 10/11/13 | 261454 | HENDY, BERNICE | 2009161 | 25.00 | 16.06 | 401.50 |
| 10/11/13 | 261455 | HENRIQUEZ, MARIA | 2006834 | 24.00 | 16.06 | 385.44 |
| 10/11/13 | 261456 | HENRIQUEZ, MARIA | 2006834 | 32.00 | 16.06 | 513.92 |
| 10/11/13 | 261457 | HERNANDEZ, JUAN | 2011004 | 23.75 | 16.06 | 381.43 |
| 10/11/13 | 261458 | HERNANDEZ, JUAN | 2011004 | 30.75 | 16.06 | 493.85 |
| 10/11/13 | 261459 | HERRERA, ANGELA | 1998640 | 4.00 | 16.06 | 64.24 |
| 10/11/13 | 261460 | HERRERA, ANGELA | 1998640 | 24.00 | 16.06 | 385.44 |
| 10/11/13 | 261461 | HOEPELMAN, MILCA N | 2014104 | 4.00 | 16.06 | 64.24 |

10/09/13

SUNNYSIDE CITYWIDE

43-31 39TH STREET

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NY 11104

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| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
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| 10/11/13 | 261462 | HUNGRIA, SABINA | 1011512 | 12.00 | 16.06 | 192.72 |
| 10/11/13 | 261463 | HUNGRIA, SABINA | 1011512 | 28.00 | 16.06 | 449.68 |
| 10/11/13 | 261464 | INOSTROZA, RAPHAEL | 2000778 | 2.00 | 16.06 | 32.12 |
| 10/11/13 | 261465 | INOSTROZA, RAPHAEL | 2000778 | 19.00 | 16.06 | 305.14 |
| 10/11/13 | 261466 | INOSTROZA, RAPHAEL | 2000778 | 27.75 | 16.06 | 445.67 |
| 10/11/13 | 261467 | JAKLITSCH, ELIZABETH | 1919908 | 14.00 | 16.06 | 224.84 |
| 10/11/13 | 261468 | JAKLITSCH, ELIZABETH | 1919908 | 32.00 | 16.06 | 513.92 |
| 10/11/13 | 261469 | JAMES, DAVINA | 2011445 | 15.00 | 16.06 | 240.90 |
| 10/11/13 | 261470 | JAMES, DAVINA | 2011445 | 16.00 | 16.06 | 256.96 |
| 10/11/13 | 261471 | JAMISON, BESSIE A | 2011439 | 4.00 | 16.06 | 64.24 |
| 10/11/13 | 261472 | JAMISON, BESSIE A | 2011439 | 8.00 | 16.06 | 128.48 |
| 10/11/13 | 261473 | JARA DEURUCHIM, DELIA | 2007448 | 4.00 | 16.06 | 64.24 |
| 10/11/13 | 261474 | JARA DEURUCHIM, DELIA | 2007448 | 4.00 | 16.06 | 64.24 |
| 10/11/13 | 261475 | JEWAT, LUCILLE | 2009674 | 33.00 | 16.06 | 529.98 |
| 10/11/13 | 261476 | JEWAT, LUCILLE | 2009674 | 44.00 | 16.06 | 706.64 |
| 10/11/13 | 261477 | JHAVERI, RAMESHCHAN | 2009039 | 8.00 | 16.06 | 128.48 |
| 10/11/13 | 261478 | JHAVERI, RAMESHCHAN | 2009039 | 8.00 | 16.06 | 128.48 |
| 10/11/13 | 261479 | JIANNARAS, ANNA | 2001937 | 10.00 | 16.06 | 160.60 |
| 10/11/13 | 261480 | JIANNARAS, ANNA | 2001937 | 30.00 | 16.06 | 481.80 |
| 10/11/13 | 261481 | JIANNARAS, ANNA | 2001937 | 40.00 | 16.06 | 642.40 |
| 10/11/13 | 261482 | JIMENEZ, ALTAGRACIA | 835771 | 10.00 | 16.06 | 160.60 |
| 10/11/13 | 261483 | JIMENEZ, ALTAGRACIA | 835771 | 18.75 | 16.06 | 301.13 |
| 10/11/13 | 261484 | JORRIN, HORTENSIA | 1028854 | 11.75 | 16.06 | 188.71 |
| 10/11/13 | 261485 | JORRIN, HORTENSIA | 1028854 | 24.75 | 16.06 | 397.49 |
| 10/11/13 | 261486 | KILIMLIAN, PEPRONEA | 2009950 | 24.00 | 16.06 | 385.44 |
| 10/11/13 | 261487 | KILIMLIAN, PEPRONEA | 2009950 | 32.00 | 16.06 | 513.92 |
| 10/11/13 | 261488 | KNOWLES, ANAMARIA | 2011366 | 9.25 | 16.06 | 148.56 |
| 10/11/13 | 261489 | KNOWLES, ANAMARIA | 2011366 | 24.00 | 16.06 | 385.44 |
| 10/11/13 | 261490 | KOESTNER, MARIE | 2012857 | 3.00 | 16.06 | 48.18 |
| 10/11/13 | 261491 | KOESTNER, MARIE | 2012857 | 6.00 | 16.06 | 96.36 |
| 10/11/13 | 261492 | KOSKINAS, ASPASIA | 2014139 | 3.00 | 16.06 | 48.18 |
| 10/11/13 | 261493 | KOSKINAS, ASPASIA | 2014139 | 9.00 | 16.06 | 144.54 |
| 10/11/13 | 261494 | KOSKINAS, NIKOLAOS | 2013140 | 4.00 | 16.06 | 64.24 |
| 10/11/13 | 261495 | KOSKINAS, NIKOLAOS | 2013140 | 8.00 | 16.06 | 128.48 |
| 10/11/13 | 261496 | KOSTIKIAN, MARIE | 2011375 | 5.00 | 16.06 | 80.30 |
| 10/11/13 | 261497 | KOSTIKIAN, MARIE | 2011375 | 20.00 | 16.06 | 321.20 |
| 10/11/13 | 261498 | KOUTROUBAS, THEODORA | 2003682 | 8.00 | 16.06 | 128.48 |
| 10/11/13 | 261499 | KOUTROUBAS, THEODORA | 2003682 | 29.00 | 16.06 | 465.74 |
| 10/11/13 | 261500 | LARA-MORA, BELEN | 2002374 | 24.00 | 16.06 | 385.44 |
| 10/11/13 | 261501 | LARA-MORA, BELEN | 2002374 | 32.00 | 16.06 | 513.92 |
| 10/11/13 | 261502 | LASAK, MICHAEL | 2010301 | 4.00 | 16.06 | 64.24 |
| 10/11/13 | 261503 | LASAK, MICHAEL | 2010301 | 16.00 | 16.06 | 256.96 |
| 10/11/13 | 261504 | LEE, KATHLEEN | 1011336 | 4.75 | 16.06 | 76.29 |
| 10/11/13 | 261505 | LEE, KATHLEEN | 1011336 | 20.00 | 16.06 | 321.20 |
| 10/11/13 | 261506 | LEGASPI, CECILIA | 2000359 | 16.50 | 16.06 | 264.99 |

10/09/13

SUNNYSIDE CITYWIDE

43-31 39TH STREET

L.I.C.

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CUSTOMER: VISITING NURSE SERVICE

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-----------------|-------------------|-------------------------|------------------|-------|-------|--------|
| 10/11/13 | 261507 | LENDOIRO, JUAN | 2010854 | 4.00 | 16.06 | 64.24 |
| 10/11/13 | 261508 | LENDOIRO, JUAN | 2010854 | 16.00 | 16.06 | 256.96 |
| 10/11/13 | 261509 | LEWIS, CATHERINE | 1002318 | 24.00 | 16.06 | 385.44 |
| 10/11/13 | 261510 | LEWIS, CATHERINE | 1002318 | 32.00 | 16.06 | 513.92 |
| 10/11/13 | 261511 | LIANG, XIU YING | 2014231 | 4.00 | 16.06 | 64.24 |
| 10/11/13 | 261512 | LINARES, ELSA | 2012739 | 4.00 | 16.06 | 64.24 |
| 10/11/13 | 261513 | LITSAS, MARTHA | 2009708 | 18.00 | 16.06 | 289.08 |
| 10/11/13 | 261514 | LITSAS, MARTHA | 2009708 | 18.00 | 16.06 | 289.08 |
| 10/11/13 | 261515 | LOGAN, ADELE | 2006322 | 6.00 | 16.06 | 96.36 |
| 10/11/13 | 261516 | LONDONO, AMIRA | 2001544 | 29.25 | 16.06 | 469.76 |
| 10/11/13 | 261517 | LONDONO, AMIRA | 2001544 | 39.50 | 16.06 | 634.37 |
| 10/11/13 | 261518 | LONDONO, MARIA | 2001655 | 12.00 | 16.06 | 192.72 |
| 10/11/13 | 261519 | LONDONO, MARIA | 2001655 | 24.00 | 16.06 | 385.44 |
| 10/11/13 | 261520 | LOPEZ, ANGEL | 2013982 | 8.00 | 16.06 | 128.48 |
| 10/11/13 | 261521 | LOPEZ, ANGEL | 2013982 | 20.00 | 16.06 | 321.20 |
| 10/11/13 | 261522 | LOPEZ, ANGELICA | 867557 | 15.00 | 16.06 | 240.90 |
| 10/11/13 | 261523 | LOPEZ, ANGELICA | 867557 | 20.75 | 16.06 | 333.25 |
| 10/11/13 | 261524 | LOPEZ, MARIA | 2012839 | 15.00 | 16.06 | 240.90 |
| 10/11/13 | 261525 | LUCES, LETICIA | 2007831 | 4.00 | 16.06 | 64.24 |
| 10/11/13 | 261526 | LUCES, LETICIA | 2007831 | 12.00 | 16.06 | 192.72 |
| 10/11/13 | 261527 | LUNA, YSABEL | 2011510 | 8.00 | 16.06 | 128.48 |
| 10/11/13 | 261528 | LUNA, YSABEL | 2011510 | 32.00 | 16.06 | 513.92 |
| 10/11/13 | 261529 | LYMN, ANGIE | 2006492 | 6.00 | 16.06 | 96.36 |
| 10/11/13 | 261530 | LYMN, ANGIE | 2006492 | 17.75 | 16.06 | 285.07 |
| 10/11/13 | 261531 | MACCHIA, CATHY | 1905704 | 21.00 | 16.06 | 337.26 |
| 10/11/13 | 261532 | MACCHIA, CATHY | 1905704 | 20.00 | 16.06 | 321.20 |
| 10/11/13 | 261533 | MADRID, ANA | 2012770 | 4.00 | 16.06 | 64.24 |
| 10/11/13 | 261534 | MADRID, ANA | 2012770 | 16.00 | 16.06 | 256.96 |
| 10/11/13 | 261535 | MAGILLIGAN, LORETTA | 1998277 | 6.00 | 16.06 | 96.36 |
| 10/11/13 | 261536 | MAGILLIGAN, LORETTA | 1998277 | 24.00 | 16.06 | 385.44 |
| 10/11/13 | 261537 | MAGNANI, VINCENZA | 1876765 | 36.00 | 16.06 | 578.16 |
| 10/11/13 | 261538 | MAGNANI, VINCENZA | 1876765 | 36.00 | 16.06 | 578.16 |
| 10/11/13 | 261539 | MAHDI, LILLIE | 2013282 | 4.00 | 16.06 | 64.24 |
| 10/11/13 | 261540 | MAHDI, LILLIE | 2013282 | 15.25 | 16.06 | 244.92 |
| 10/11/13 | 261541 | MAIO, CHINGTSAI | 2012605 | 24.00 | 16.06 | 385.44 |
| 10/11/13 | 261542 | MAIO, CHINGTSAI | 2012605 | 32.00 | 16.06 | 513.92 |
| 10/11/13 | 261543 | MALDONADO, MARIA M | 2011513 | 5.00 | 16.06 | 80.30 |
| 10/11/13 | 261544 | MALDONADO, MARIA M | 2011513 | 20.00 | 16.06 | 321.20 |
| 10/11/13 | 261545 | MANOS, VASILIKE | 1999779 | 12.00 | 16.06 | 192.72 |
| 10/11/13 | 261546 | MANOS, VASILIKE | 1999779 | 28.00 | 16.06 | 449.69 |
| 10/11/13 | 261547 | MARAVELAKIS, JOANNA | 2012346 | 24.00 | 16.06 | 385.44 |
| 10/11/13 | 261548 | MARAVELAKIS, JOANNA | 2012346 | 32.00 | 16.06 | 513.92 |
| 10/11/13 | 261549 | MARINO, ANN | 2006209 | 5.50 | 16.06 | 88.33 |
| 10/11/13 | 261550 | MARINO, ANN | 2006209 | 12.00 | 16.06 | 192.72 |
| 10/11/13 | 261551 | MARMOL ESPINAL, ANTONIA | 2003491 | 25.00 | 16.06 | 401.50 |

10/09/13

SUNNYSIDE CITYWIDE

43-31 39TH STREET

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TEL: 718-784-6160

CUSTOMER: VISITING NURSE SERVICE

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-----------------|-------------------|-------------------------|------------------|-------|-------|----------|
| 10/11/13 | 261552 | MARMOL ESPINAL, ANTONIA | 2003491 | 5.00 | 16.06 | 80.30 |
| 10/11/13 | 261553 | MARMOL ESPINAL, ANTONIA | 2003491 | 20.00 | 16.06 | 321.20 |
| 10/11/13 | 261554 | MARMOL, LIDIA | 1009043 | 15.00 | 16.06 | 240.90 |
| 10/11/13 | 261555 | MARMOL, LIDIA | 1009043 | 28.00 | 16.06 | 449.68 |
| 10/11/13 | 261556 | MARTE, JOSE | 2009782 | 14.00 | 16.06 | 224.84 |
| 10/11/13 | 261557 | MARTE, JOSE | 2009782 | 18.00 | 16.06 | 289.08 |
| 10/11/13 | 261558 | MARTINEZ, ELENA | 1609057 | 22.25 | 16.06 | 357.34 |
| 10/11/13 | 261559 | MARTINEZ, ELENA | 1609057 | 40.00 | 16.06 | 642.40 |
| 10/11/13 | 261560 | MARTINEZ, MARGARITA | 100637 | 14.00 | 16.06 | 224.84 |
| 10/11/13 | 261561 | MARTINEZ, MARGARITA | 100637 | 28.00 | 16.06 | 449.68 |
| 10/11/13 | 261562 | MARTINEZ, MARTA | 2002160 | 18.00 | 16.06 | 289.08 |
| 10/11/13 | 261563 | MARTINEZ, MARTA | 2002160 | 6.00 | 16.06 | 96.36 |
| 10/11/13 | 261564 | MARTINEZ, MARTA | 2002160 | 23.75 | 16.06 | 381.43 |
| 10/11/13 | 261565 | MARTINEZ, RAMON | 2012688 | 20.00 | 16.06 | 321.20 |
| 10/11/13 | 261566 | MARTINEZ, ROSA | 1997928 | 72.00 | 16.06 | 1,156.32 |
| 10/11/13 | 261567 | MARTINEZ, ROSA | 1997928 | 96.00 | 16.06 | 1,541.76 |
| 10/11/13 | 261568 | MARTINEZ, ROSALIA | 2007433 | 6.00 | 16.06 | 96.36 |
| 10/11/13 | 261569 | MARTINEZ, ROSALIA | 2007433 | 24.00 | 16.06 | 385.44 |
| 10/11/13 | 261570 | MATOS, ROSA | 2001920 | 18.00 | 16.06 | 289.08 |
| 10/11/13 | 261571 | MATOS, ROSA | 2001920 | 24.00 | 16.06 | 385.44 |
| 10/11/13 | 261572 | MAZIER, LILLIANA | 2014183 | 1.75 | 16.06 | 28.11 |
| 10/11/13 | 261573 | MAZIER, LILLIANA | 2014183 | 1.00 | 16.06 | 16.06 |
| 10/11/13 | 261574 | MAZZONE, FRANCES | 102078 | 22.25 | 16.06 | 357.34 |
| 10/11/13 | 261575 | MAZZONE, FRANCES | 102078 | 36.00 | 16.06 | 578.16 |
| 10/11/13 | 261576 | MCBRAYER, SYLVIA | 821372 | 72.00 | 16.06 | 1,156.32 |
| 10/11/13 | 261577 | MCBRAYER, SYLVIA | 821372 | 96.00 | 16.06 | 1,541.76 |
| 10/11/13 | 261578 | MCGUIRE, HELEN | 2008103 | 72.00 | 16.06 | 1,156.32 |
| 10/11/13 | 261579 | MCGUIRE, HELEN | 2008103 | 96.00 | 16.06 | 1,541.76 |
| 10/11/13 | 261580 | MEGALLOUDIS, CARMEN | 2005126 | 4.00 | 16.06 | 64.24 |
| 10/11/13 | 261581 | MEGALLOUDIS, CARMEN | 2005126 | 16.00 | 16.06 | 256.96 |
| 10/11/13 | 261582 | MEGUERDITCHIAN, MARIAM | 2012191 | 15.75 | 16.06 | 252.95 |
| 10/11/13 | 261583 | MEGUERDITCHIAN, MARIAM | 2012191 | 22.00 | 16.06 | 353.32 |
| 10/11/13 | 261584 | MEJIA, CLAUDIO | 2011358 | 14.00 | 16.06 | 224.84 |
| 10/11/13 | 261585 | MEJIA, CLAUDIO | 2011358 | 28.00 | 16.06 | 449.68 |
| 10/11/13 | 261586 | MEJIA, MARINA | 100454 | 4.00 | 16.06 | 64.24 |
| 10/11/13 | 261587 | MEJIA, ROSA | 2000238 | 24.00 | 16.06 | 385.44 |
| 10/11/13 | 261588 | MENDEZ, NELLY | 2007895 | 5.00 | 16.06 | 80.30 |
| 10/11/13 | 261589 | MENDEZ, NELLY | 2007895 | 15.50 | 16.06 | 248.93 |
| 10/11/13 | 261590 | MENDOZA, JULIO | 2002893 | 7.00 | 16.06 | 112.42 |
| 10/11/13 | 261591 | MENDOZA, JULIO | 2002893 | 24.00 | 16.06 | 385.44 |
| 10/11/13 | 261592 | MESSIHA, SAMIRA | 2013722 | 6.00 | 16.06 | 96.36 |
| 10/11/13 | 261593 | MONSERRAT, DORIS | 2007368 | 3.00 | 16.06 | 48.18 |
| 10/11/13 | 261594 | MONSERRAT, DORIS | 2007368 | 9.00 | 16.06 | 144.54 |
| 10/11/13 | 261595 | MONTOYA, ROSALBA | 2011418 | 12.00 | 16.06 | 192.72 |
| 10/11/13 | 261596 | MONTOYA, ROSALBA | 2011418 | 8.00 | 16.06 | 128.48 |

10/09/13

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 |
|-----------------|-------------------|-----------------------|------------------|-------|-------|--------|
| 10/11/13 | 261597 | MORALES, ANGELICA | 1998022 | 16.00 | 16.06 | 256.96 |
| 10/11/13 | 261598 | MORALES, ANGELICA | 1998022 | 24.00 | 16.06 | 385.44 |
| 10/11/13 | 261599 | MORALES, CARMEN | 2011247 | 5.00 | 16.06 | 80.30 |
| 10/11/13 | 261600 | MORALES, CARMEN | 2011247 | 20.00 | 16.06 | 321.20 |
| 10/11/13 | 261601 | MULLER, ROBERT | 2012308 | 12.00 | 16.06 | 192.72 |
| 10/11/13 | 261602 | MULLER, ROBERT | 2012308 | 24.00 | 16.06 | 385.44 |
| 10/11/13 | 261603 | NAGY, GEORGE | 1999181 | 24.00 | 16.06 | 385.44 |
| 10/11/13 | 261604 | NAGY, GEORGE | 1999181 | 32.00 | 16.06 | 513.92 |
| 10/11/13 | 261605 | NANIS, EVMENIA | 2007801 | 4.00 | 16.06 | 64.24 |
| 10/11/13 | 261606 | NANIS, EVMENIA | 2007801 | 12.00 | 16.06 | 192.72 |
| 10/11/13 | 261607 | NAVARRO, MARIA | 1999899 | 4.00 | 16.06 | 64.24 |
| 10/11/13 | 261608 | NAVARRO, MARIA | 1999899 | 16.00 | 16.06 | 256.96 |
| 10/11/13 | 261609 | NIDO, MICHAEL | 1924272 | 21.00 | 16.06 | 337.26 |
| 10/11/13 | 261610 | NIDO, MICHAEL | 1924272 | 7.00 | 16.06 | 112.42 |
| 10/11/13 | 261611 | NIETO RAMOS, JOSEFINA | 1024282 | 27.00 | 16.06 | 433.62 |
| 10/11/13 | 261612 | NIETO RAMOS, JOSEFINA | 1024282 | 36.00 | 16.06 | 578.16 |
| 10/11/13 | 261613 | NINO, CARMEN | 1999895 | 4.00 | 16.06 | 64.24 |
| 10/11/13 | 261614 | NINO, CARMEN | 1999895 | 16.00 | 16.06 | 256.96 |
| 10/11/13 | 261615 | NOBLIN, ELOISE | 904150 | 5.00 | 16.06 | 80.30 |
| 10/11/13 | 261616 | NOBLIN, ELOISE | 904150 | 20.00 | 16.06 | 321.20 |
| 10/11/13 | 261617 | NOBOA, CLARIZA | 2005273 | 6.00 | 16.06 | 96.36 |
| 10/11/13 | 261618 | NOBOA, CLARIZA | 2005273 | 20.00 | 16.06 | 321.20 |
| 10/11/13 | 261619 | NOGUE, FIDELINA | 2011945 | 4.00 | 16.06 | 64.24 |
| 10/11/13 | 261620 | NOGUE, FIDELINA | 2011945 | 16.00 | 16.06 | 256.96 |
| 10/11/13 | 261621 | NUZIALE, CONCETTA | 2001172 | 24.00 | 16.06 | 385.44 |
| 10/11/13 | 261622 | NUZIALE, CONCETTA | 2001172 | 31.75 | 16.06 | 509.91 |
| 10/11/13 | 261623 | OCHOA, LUIS | 2006680 | 15.00 | 16.06 | 240.90 |
| 10/11/13 | 261624 | OCHOA, LUIS | 2006680 | 27.75 | 16.06 | 445.67 |
| 10/11/13 | 261625 | OLVERA, ROSALIA | 2010298 | 23.50 | 16.06 | 377.41 |
| 10/11/13 | 261626 | OLVERA, ROSALIA | 2010298 | 35.00 | 16.06 | 562.10 |
| 10/11/13 | 261627 | OSPINA, ANA | 2007454 | 4.00 | 16.06 | 64.24 |
| 10/11/13 | 261628 | OSPINA, ANA | 2007454 | 4.00 | 16.06 | 64.24 |
| 10/11/13 | 261629 | PANASKAROLIDIS, FANNY | 2005033 | 7.75 | 16.06 | 124.47 |
| 10/11/13 | 261630 | PANASKAROLIDIS, FANNY | 2005033 | 23.25 | 16.06 | 373.40 |
| 10/11/13 | 261631 | PANDYA, HANSABEN | 1067826 | 15.00 | 16.06 | 240.90 |
| 10/11/13 | 261632 | PAOLONI, MARY | 2003517 | 6.00 | 16.06 | 96.36 |
| 10/11/13 | 261633 | PAOLONI, MARY | 2003517 | 16.50 | 16.06 | 264.99 |
| 10/11/13 | 261634 | PAPAZIAN, MANNIK | 100483 | 10.00 | 16.06 | 160.60 |
| 10/11/13 | 261635 | PAPAZIAN, MANNIK | 100483 | 40.00 | 16.06 | 642.40 |
| 10/11/13 | 261636 | PAPOUTSIS, MARY | 2009200 | 12.00 | 16.06 | 192.72 |
| 10/11/13 | 261637 | PAPOUTSIS, MARY | 2009200 | 16.00 | 16.06 | 256.96 |
| 10/11/13 | 261638 | PAPP, TEREZIA | 2008847 | 3.00 | 16.06 | 48.18 |
| 10/11/13 | 261639 | PATEL, AMBALAL | 2013479 | 18.00 | 16.06 | 289.08 |
| 10/11/13 | 261640 | PATEL, AMBALAL | 2013479 | 16.50 | 16.06 | 265.00 |
| 10/11/13 | 261641 | PATEL, LALITABEN | 2014229 | 4.25 | 16.06 | 68.26 |

10/09/13

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 |
|-----------------|-------------------|-------------------------|------------------|-------|-------|--------|
| 10/11/13 | 261642 | PENA, VICTORIA | 2006588 | 18.00 | 16.06 | 289.08 |
| 10/11/13 | 261643 | PENA, VICTORIA | 2006588 | 24.00 | 16.06 | 385.44 |
| 10/11/13 | 261644 | PENAGOS, MARIA | 2003471 | 4.00 | 16.06 | 64.24 |
| 10/11/13 | 261645 | PENAGOS, MARIA | 2003471 | 21.00 | 16.06 | 337.26 |
| 10/11/13 | 261646 | PEREZ MONSER, CRISTOBAL | 2009549 | 21.00 | 16.06 | 337.26 |
| 10/11/13 | 261647 | PEREZ MONSER, CRISTOBAL | 2009549 | 28.00 | 16.06 | 449.68 |
| 10/11/13 | 261648 | PEREZ, GLADYS | 2006228 | 6.00 | 16.06 | 96.36 |
| 10/11/13 | 261649 | PEREZ, GLADYS | 2006228 | 24.00 | 16.06 | 385.44 |
| 10/11/13 | 261650 | PEREZ, JOAQUIN | 2009728 | 6.00 | 16.06 | 96.36 |
| 10/11/13 | 261651 | PEREZ, JOAQUIN | 2009728 | 24.00 | 16.06 | 385.44 |
| 10/11/13 | 261652 | PHILIPPS, MARY | 2001375 | 8.00 | 16.06 | 128.48 |
| 10/11/13 | 261653 | PHILIPPS, MARY | 2001375 | 8.00 | 16.06 | 128.48 |
| 10/11/13 | 261654 | PHILIPPS, MARY | 2001375 | 16.00 | 16.06 | 256.96 |
| 10/11/13 | 261655 | PHILIPPS, MARY | 2001375 | 24.00 | 16.06 | 385.44 |
| 10/11/13 | 261656 | PHILIPPS, MARY | 2001375 | 16.00 | 16.06 | 256.96 |
| 10/11/13 | 261657 | PIZARRO, BARBARA | 2008953 | 8.00 | 16.06 | 128.48 |
| 10/11/13 | 261658 | PLACIDO, GENARO | 2004613 | 5.00 | 16.06 | 80.30 |
| 10/11/13 | 261659 | PLACIDO, GENARO | 2004613 | 15.00 | 16.06 | 240.90 |
| 10/11/13 | 261660 | PLACIDO, GENARO | 2004613 | 15.00 | 16.06 | 240.90 |
| 10/11/13 | 261661 | PLACIDO, MERCEDES | 2004206 | 6.00 | 16.06 | 96.36 |
| 10/11/13 | 261662 | PLACIDO, MERCEDES | 2004206 | 18.00 | 16.06 | 289.08 |
| 10/11/13 | 261663 | PLACIDO, MERCEDES | 2004206 | 18.00 | 16.06 | 289.08 |
| 10/11/13 | 261664 | POGGI, EMERITA | 2006780 | 12.00 | 16.06 | 192.72 |
| 10/11/13 | 261665 | POGGI, EMERITA | 2006780 | 23.00 | 16.06 | 369.38 |
| 10/11/13 | 261666 | POLANCO, JUAN | 2011067 | 17.75 | 16.06 | 285.07 |
| 10/11/13 | 261667 | POLANCO, JUAN | 2011067 | 28.00 | 16.06 | 449.68 |
| 10/11/13 | 261668 | POLITIS, HELEN | 2012100 | 8.00 | 16.06 | 128.48 |
| 10/11/13 | 261669 | POLITIS, HELEN | 2012100 | 32.00 | 16.06 | 513.92 |
| 10/11/13 | 261670 | PONCE, ALICIA | 2002430 | 8.00 | 16.06 | 128.48 |
| 10/11/13 | 261671 | PONCE, ALICIA | 2002430 | 32.00 | 16.06 | 513.92 |
| 10/11/13 | 261672 | PULLIZA, DIANNE | 869078 | 15.00 | 16.06 | 240.90 |
| 10/11/13 | 261673 | PULLIZA, DIANNE | 869078 | 20.00 | 16.06 | 321.20 |
| 10/11/13 | 261674 | QUINONES, MARIA | 2012329 | 2.00 | 16.06 | 32.12 |
| 10/11/13 | 261675 | QUINTERO, INES | 2009935 | 7.00 | 16.06 | 112.42 |
| 10/11/13 | 261676 | QUINTERO, INES | 2009935 | 28.00 | 16.06 | 449.68 |
| 10/11/13 | 261677 | QUIZHPI, MARIA | 101096 | 13.25 | 16.06 | 212.80 |
| 10/11/13 | 261678 | QUIZHPI, MARIA | 101096 | 28.00 | 16.06 | 449.68 |
| 10/11/13 | 261679 | QUIZHPI, MARIA C | 2011490 | 24.00 | 16.06 | 385.44 |
| 10/11/13 | 261680 | RAJA, HANIFA | 2011053 | 6.00 | 16.06 | 96.36 |
| 10/11/13 | 261681 | RAJA, HANIFA | 2011053 | 17.00 | 16.06 | 273.02 |
| 10/11/13 | 261682 | RAMIREZ, ANA | 2002699 | 8.00 | 16.06 | 128.48 |
| 10/11/13 | 261683 | RAMIREZ, ANA | 2002699 | 32.00 | 16.06 | 513.92 |
| 10/11/13 | 261684 | RAMIREZ, JUANA | 1018673 | 15.00 | 16.06 | 240.90 |
| 10/11/13 | 261685 | RAMIREZ, JUANA | 1018673 | 27.75 | 16.06 | 445.67 |
| 10/11/13 | 261686 | RAMIREZ, ROSA | 2013691 | 3.00 | 16.06 | 48.18 |

10/09/13

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 |
|-----------------|-------------------|----------------------|------------------|-------|-------|--------|
| 10/11/13 | 261687 | RAMIREZ, ROSA | 2013691 | 6.00 | 16.06 | 96.36 |
| 10/11/13 | 261688 | RAMLALL, LILOWTI | 1006622 | 11.75 | 16.06 | 188.71 |
| 10/11/13 | 261689 | RAMLALL, LILOWTI | 1006622 | 24.00 | 16.06 | 385.44 |
| 10/11/13 | 261690 | RAMOS, ISMAEL | 2010935 | 4.00 | 16.06 | 64.24 |
| 10/11/13 | 261691 | RAMOS, ISMAEL | 2010935 | 3.00 | 16.06 | 48.18 |
| 10/11/13 | 261692 | RAMPHAL, INDRIANIE | 1034032 | 4.00 | 16.06 | 64.24 |
| 10/11/13 | 261693 | RAMPHAL, INDRIANIE | 1034032 | 16.00 | 16.06 | 256.96 |
| 10/11/13 | 261694 | RENDON, EDUARDO | 2011832 | 4.00 | 16.06 | 64.24 |
| 10/11/13 | 261695 | RENDON, EDUARDO | 2011832 | 12.00 | 16.06 | 192.72 |
| 10/11/13 | 261696 | RENDON, ROSA F | 2012515 | 5.00 | 16.06 | 80.30 |
| 10/11/13 | 261697 | RENDON, ROSA F | 2012515 | 20.00 | 16.06 | 321.20 |
| 10/11/13 | 261698 | RICCA, MARIE | 2009962 | 4.00 | 16.06 | 64.24 |
| 10/11/13 | 261699 | RICCA, MARIE | 2009962 | 12.00 | 16.06 | 192.72 |
| 10/11/13 | 261700 | RISCO, GUILLERMO | 2011277 | 26.00 | 16.06 | 417.56 |
| 10/11/13 | 261701 | RISCO, GUILLERMO | 2011277 | 36.00 | 16.06 | 578.16 |
| 10/11/13 | 261702 | RIVADENEIRA, OLGA | 2006824 | 4.00 | 16.06 | 64.24 |
| 10/11/13 | 261703 | RIVADENEIRA, OLGA | 2006824 | 16.00 | 16.06 | 256.96 |
| 10/11/13 | 261704 | RIVADENEIRA, ROSA | 2001877 | 24.00 | 16.06 | 385.44 |
| 10/11/13 | 261705 | RIVADENEIRA, ROSA | 2001877 | 32.00 | 16.06 | 513.92 |
| 10/11/13 | 261706 | RIVERA, CARMEN | 2000850 | 6.00 | 16.06 | 96.36 |
| 10/11/13 | 261707 | RIVERA, CARMEN | 2000850 | 24.00 | 16.06 | 385.44 |
| 10/11/13 | 261708 | RIVERA, CAROL | 2012187 | 12.00 | 16.06 | 192.72 |
| 10/11/13 | 261709 | RIVERA, CAROL | 2012187 | 16.00 | 16.06 | 256.96 |
| 10/11/13 | 261710 | RIVERA, ERNESTO | 102000 | 4.00 | 16.06 | 64.24 |
| 10/11/13 | 261711 | RIVERA, ERNESTO | 102000 | 12.00 | 16.06 | 192.72 |
| 10/11/13 | 261712 | RIVERA, GRACIELA | 2007077 | 4.00 | 16.06 | 64.24 |
| 10/11/13 | 261713 | RIVERA, GRACIELA | 2007077 | 12.00 | 16.06 | 192.72 |
| 10/11/13 | 261714 | RIVERA, RAQUEL | 888023 | 10.00 | 16.06 | 160.60 |
| 10/11/13 | 261715 | RIVERA, RAQUEL | 888023 | 20.00 | 16.06 | 321.20 |
| 10/11/13 | 261716 | RODRIGUEZ, ANA | 2012733 | 8.00 | 16.06 | 128.48 |
| 10/11/13 | 261717 | RODRIGUEZ, ANA | 2012733 | 32.00 | 16.06 | 513.92 |
| 10/11/13 | 261718 | RODRIGUEZ, GLORIA | 2013884 | 15.00 | 16.06 | 240.90 |
| 10/11/13 | 261719 | RODRIGUEZ, GLORIA | 2013884 | 5.00 | 16.06 | 80.30 |
| 10/11/13 | 261720 | RODRIGUEZ, IRMA | 2009497 | 18.00 | 16.06 | 289.08 |
| 10/11/13 | 261721 | RODRIGUEZ, IRMA | 2009497 | 17.50 | 16.06 | 281.06 |
| 10/11/13 | 261722 | RODRIGUEZ, MARCELINA | 1999637 | 36.00 | 16.06 | 578.16 |
| 10/11/13 | 261723 | RODRIGUEZ, MARCELINA | 1999637 | 48.00 | 16.06 | 770.88 |
| 10/11/13 | 261724 | RODRIGUEZ, OLGA | 913559 | 5.00 | 16.06 | 80.30 |
| 10/11/13 | 261725 | RODRIGUEZ, OLGA | 913559 | 20.00 | 16.06 | 321.20 |
| 10/11/13 | 261726 | RODRIGUEZ, PORFIRIO | 1999521 | 21.00 | 16.06 | 337.26 |
| 10/11/13 | 261727 | RODRIGUEZ, PORFIRIO | 1999521 | 27.00 | 16.06 | 433.62 |
| 10/11/13 | 261728 | RODRIGUEZ, ROQUE | 1999414 | 16.00 | 16.06 | 256.96 |
| 10/11/13 | 261729 | RODRIGUEZ, ROQUE | 1999414 | 24.00 | 16.06 | 385.44 |
| 10/11/13 | 261730 | ROLON, JUANITA | 1997957 | 10.00 | 16.06 | 160.60 |
| 10/11/13 | 261731 | ROLON, JUANITA | 1997957 | 30.00 | 16.06 | 481.80 |

10/09/13

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 |
|-----------------|-------------------|-------------------------|------------------|-------|-------|--------|
| 10/11/13 | 261732 | ROMEOS, IRENE | 2013798 | 4.00 | 16.06 | 64.24 |
| 10/11/13 | 261733 | ROMERO, SANTHY | 878549 | 16.00 | 16.06 | 256.96 |
| 10/11/13 | 261734 | ROMERO, SANTHY | 878549 | 17.00 | 16.06 | 273.02 |
| 10/11/13 | 261735 | ROMO, FLOR | 2005095 | 24.00 | 16.06 | 385.44 |
| 10/11/13 | 261736 | ROMO, FLOR | 2005095 | 32.00 | 16.06 | 513.92 |
| 10/11/13 | 261737 | ROSA, ANA | 2006453 | 8.00 | 16.06 | 128.48 |
| 10/11/13 | 261738 | ROSA, ANA | 2006453 | 32.00 | 16.06 | 513.92 |
| 10/11/13 | 261739 | ROSA, LUZ E | 1005732 | 24.00 | 16.06 | 385.44 |
| 10/11/13 | 261740 | ROSA, LUZ E | 1005732 | 32.00 | 16.06 | 513.92 |
| 10/11/13 | 261741 | ROSA, MANOLO | 1999311 | 6.00 | 16.06 | 96.36 |
| 10/11/13 | 261742 | ROSA, MANOLO | 1999311 | 24.00 | 16.06 | 385.44 |
| 10/11/13 | 261743 | ROSARIO, ELSA | 2008185 | 7.00 | 16.06 | 112.42 |
| 10/11/13 | 261744 | ROSARIO, ELSA | 2008185 | 7.00 | 16.06 | 112.42 |
| 10/11/13 | 261745 | ROSARIOBREU, EMEREJILDO | 2010304 | 5.00 | 16.06 | 80.30 |
| 10/11/13 | 261746 | ROSARIOBREU, EMEREJILDO | 2010304 | 20.00 | 16.06 | 321.20 |
| 10/11/13 | 261747 | RUEDA, INES | 465124 | 20.00 | 16.06 | 321.20 |
| 10/11/13 | 261748 | RUEDA, INES | 465124 | 31.50 | 16.06 | 505.89 |
| 10/11/13 | 261749 | RUFFEN, SANDRA | 2001333 | 6.00 | 16.06 | 96.36 |
| 10/11/13 | 261750 | RUFFEN, SANDRA | 2001333 | 18.50 | 16.06 | 297.11 |
| 10/11/13 | 261751 | RUIZ, TERESA | 2012946 | 4.00 | 16.06 | 64.24 |
| 10/11/13 | 261752 | RUIZ, TERESA | 2012946 | 16.00 | 16.06 | 256.96 |
| 10/11/13 | 261753 | RUSSO, MONICA | 1998798 | 4.00 | 16.06 | 64.24 |
| 10/11/13 | 261754 | RUSSO, MONICA | 1998798 | 30.00 | 16.06 | 481.80 |
| 10/11/13 | 261755 | RUSSO, MONICA | 1998798 | 29.75 | 16.06 | 477.79 |
| 10/11/13 | 261756 | SAK, FIRDEVS | 2010166 | 12.00 | 16.06 | 192.72 |
| 10/11/13 | 261757 | SAK, FIRDEVS | 2010166 | 24.00 | 16.06 | 385.44 |
| 10/11/13 | 261758 | SALADIN, MARIA | 2006472 | 36.00 | 16.06 | 578.16 |
| 10/11/13 | 261759 | SALADIN, MARIA | 2006472 | 48.00 | 16.06 | 770.88 |
| 10/11/13 | 261760 | SANCHEZ, ADOLFO | 2011563 | 5.00 | 16.06 | 80.30 |
| 10/11/13 | 261761 | SANCHEZ, ADOLFO | 2011563 | 20.00 | 16.06 | 321.20 |
| 10/11/13 | 261762 | SANCHEZ, FLORA | 2012170 | 21.00 | 16.06 | 337.26 |
| 10/11/13 | 261763 | SANCHEZ, FLORA | 2012170 | 28.00 | 16.06 | 449.68 |
| 10/11/13 | 261764 | SANCHEZ, LIDIA | 100508 | 9.00 | 16.06 | 144.54 |
| 10/11/13 | 261765 | SANCHEZ, LIDIA | 100508 | 27.00 | 16.06 | 433.62 |
| 10/11/13 | 261766 | SANCHEZ, LIDIA | 100508 | 36.00 | 16.06 | 578.16 |
| 10/11/13 | 261767 | SANCHEZ, MARIA | 2002269 | 7.00 | 16.06 | 112.42 |
| 10/11/13 | 261768 | SANCHEZ, MARIA | 2002269 | 28.00 | 16.06 | 449.68 |
| 10/11/13 | 261769 | SANTIAGO, ALICE | 2013989 | 5.00 | 16.06 | 80.30 |
| 10/11/13 | 261770 | SANTIAGO, ALICE | 2013989 | 22.00 | 16.06 | 353.32 |
| 10/11/13 | 261771 | SANTOS, LETY I | 2011457 | 6.00 | 16.06 | 96.36 |
| 10/11/13 | 261772 | SANTOS, LETY I | 2011457 | 18.00 | 16.06 | 289.08 |
| 10/11/13 | 261773 | SCHERA, ANGELA | 2004918 | 1.50 | 16.06 | 24.09 |
| 10/11/13 | 261774 | SCOTT, CATHERINE | 2007561 | 18.00 | 16.06 | 289.08 |
| 10/11/13 | 261775 | SCOTT, CATHERINE | 2007561 | 24.00 | 16.06 | 385.44 |
| 10/11/13 | 261776 | SCRO, WILLIAM | 2011463 | 12.00 | 16.06 | 192.72 |

10/09/13

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 |
|-----------------|-------------------|------------------------|------------------|-------|-------|--------|
| 10/11/13 | 261777 | SCRO, WILLIAM | 2011463 | 16.00 | 16.06 | 256.96 |
| 10/11/13 | 261778 | SEGOVIA, BEATRIZ | 2005345 | 6.00 | 16.06 | 96.36 |
| 10/11/13 | 261779 | SEGOVIA, BEATRIZ | 2005345 | 18.00 | 16.06 | 289.08 |
| 10/11/13 | 261780 | SEGOVIA, BEATRIZ | 2005345 | 24.00 | 16.06 | 385.44 |
| 10/11/13 | 261781 | SELTZER, BERTHA | 2012908 | 3.00 | 16.06 | 48.18 |
| 10/11/13 | 261782 | SELTZER, BERTHA | 2012908 | 9.00 | 16.06 | 144.54 |
| 10/11/13 | 261783 | SERAFIN, WALTER | 2002244 | 10.00 | 16.06 | 160.60 |
| 10/11/13 | 261784 | SERAFIN, WALTER | 2002244 | 30.00 | 16.06 | 481.80 |
| 10/11/13 | 261785 | SERAFIN, WALTER | 2002244 | 40.00 | 16.06 | 642.40 |
| 10/11/13 | 261786 | SHANNON, ELNORA | 1007076 | 21.00 | 16.06 | 337.26 |
| 10/11/13 | 261787 | SHANNON, ELNORA | 1007076 | 21.00 | 16.06 | 337.26 |
| 10/11/13 | 261788 | SIFFETI, ROHAFZA | 101661 | 5.00 | 16.06 | 80.30 |
| 10/11/13 | 261789 | SIFFETI, ROHAFZA | 101661 | 15.00 | 16.06 | 240.90 |
| 10/11/13 | 261790 | SILLS, JAMES | 836343 | 17.00 | 16.06 | 273.02 |
| 10/11/13 | 261791 | SILLS, JAMES | 836343 | 24.00 | 16.06 | 385.44 |
| 10/11/13 | 261792 | SINGH, BADREE | 1893086 | 18.00 | 16.06 | 289.08 |
| 10/11/13 | 261793 | SINGH, BADREE | 1893086 | 24.00 | 16.06 | 385.44 |
| 10/11/13 | 261794 | SINGH, JAMOONIE | 1999915 | 3.00 | 16.06 | 48.18 |
| 10/11/13 | 261795 | SINGH, JAMOONIE | 1999915 | 12.00 | 16.06 | 192.72 |
| 10/11/13 | 261796 | SOPCHEK, SAMUEL | 2004165 | 4.00 | 16.06 | 64.24 |
| 10/11/13 | 261797 | SOPCHEK, SAMUEL | 2004165 | 4.00 | 16.06 | 64.24 |
| 10/11/13 | 261798 | SORIA, ROLANDO | 866280 | 6.00 | 16.06 | 96.36 |
| 10/11/13 | 261799 | SORIA, ROLANDO | 866280 | 24.00 | 16.06 | 385.44 |
| 10/11/13 | 261800 | SOTO, MARCELINA | 2010184 | 8.00 | 16.06 | 128.48 |
| 10/11/13 | 261801 | SOTO, MARCELINA | 2010184 | 32.00 | 16.06 | 513.92 |
| 10/11/13 | 261802 | SPERO, NICHOLAS | 2012913 | 3.00 | 16.06 | 48.18 |
| 10/11/13 | 261803 | SPERO, NICHOLAS | 2012913 | 5.00 | 16.06 | 80.30 |
| 10/11/13 | 261804 | SPYROPOULOS, ASSIMIA | 101586 | 12.00 | 16.06 | 192.72 |
| 10/11/13 | 261805 | STAFILIAS, EVANGELOS | 2008478 | 4.75 | 16.06 | 76.29 |
| 10/11/13 | 261806 | STAFILIAS, EVANGELOS | 2008478 | 8.00 | 16.06 | 128.48 |
| 10/11/13 | 261807 | STAMBOULIDIS, VASILIOS | 100427 | 24.00 | 16.06 | 385.44 |
| 10/11/13 | 261808 | STAMBOULIDIS, VASILIOS | 100427 | 32.00 | 16.06 | 513.92 |
| 10/11/13 | 261809 | STEIN, STEPHANIE | 2007901 | 8.25 | 16.06 | 132.50 |
| 10/11/13 | 261810 | STEIN, STEPHANIE | 2007901 | 12.00 | 16.06 | 192.72 |
| 10/11/13 | 261811 | STERGIOU, GLORIA | 2008929 | 15.00 | 16.06 | 240.90 |
| 10/11/13 | 261812 | STERGIOU, GLORIA | 2008929 | 20.00 | 16.06 | 321.20 |
| 10/11/13 | 261813 | STROBL, ALFRED | 1998655 | 13.00 | 16.06 | 208.78 |
| 10/11/13 | 261814 | STROBL, ALFRED | 1998655 | 26.00 | 16.06 | 417.56 |
| 10/11/13 | 261815 | SUAREZ, MARINA | 2011127 | 6.00 | 16.06 | 96.36 |
| 10/11/13 | 261816 | SUAREZ, MARINA | 2011127 | 24.00 | 16.06 | 385.44 |
| 10/11/13 | 261817 | TALUY, JOSEPH | 2013660 | 18.00 | 16.06 | 289.08 |
| 10/11/13 | 261818 | TALUY, JOSEPH | 2013660 | 24.00 | 16.06 | 385.44 |
| 10/11/13 | 261819 | TAVERAS ARIAS, ANTONIO | 100667 | 13.75 | 16.06 | 220.83 |
| 10/11/13 | 261820 | TAVERAS ARIAS, ANTONIO | 100667 | 24.75 | 16.06 | 397.49 |
| 10/11/13 | 261821 | TAVERAS, BERNARDO | 2010349 | 4.00 | 16.06 | 64.24 |

10/09/13

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 |
|-----------------|-------------------|-------------------------|------------------|-------|-------|--------|
| 10/11/13 | 261822 | TAVERAS, BERNARDO | 2010349 | 16.00 | 16.06 | 256.96 |
| 10/11/13 | 261823 | TEJADA, BALDOMERO | 2009238 | 4.00 | 16.06 | 64.24 |
| 10/11/13 | 261824 | TEJADA, BALDOMERO | 2009238 | 24.00 | 16.06 | 385.44 |
| 10/11/13 | 261825 | TERZIAN, ASDGHIG | 2000674 | 15.00 | 16.06 | 240.90 |
| 10/11/13 | 261826 | TERZIAN, ASDGHIG | 2000674 | 20.00 | 16.06 | 321.20 |
| 10/11/13 | 261827 | THUCH, SYVONN | 2013161 | 14.00 | 16.06 | 224.84 |
| 10/11/13 | 261828 | THUCH, SYVONN | 2013161 | 25.00 | 16.06 | 401.50 |
| 10/11/13 | 261829 | TINOCO, INES | 101793 | 20.75 | 16.06 | 333.25 |
| 10/11/13 | 261830 | TINOCO, INES | 101793 | 21.00 | 16.06 | 337.26 |
| 10/11/13 | 261831 | TOLENTINO, PASCUAL | 2010922 | 5.00 | 16.06 | 80.30 |
| 10/11/13 | 261832 | TOLENTINO, PASCUAL | 2010922 | 20.00 | 16.06 | 321.20 |
| 10/11/13 | 261833 | TORO VEGA, LUZVINA | 1999079 | 16.00 | 16.06 | 256.96 |
| 10/11/13 | 261834 | TORO VEGA, LUZVINA | 1999079 | 32.00 | 16.06 | 513.92 |
| 10/11/13 | 261835 | TORRES, EMELINA | 902903 | 8.00 | 16.06 | 128.48 |
| 10/11/13 | 261836 | TORRES, EMELINA | 902903 | 32.00 | 16.06 | 513.92 |
| 10/11/13 | 261837 | TORRESPACHECO, LUZMARIA | 2005729 | 35.50 | 16.06 | 570.14 |
| 10/11/13 | 261838 | TORRESPACHECO, LUZMARIA | 2005729 | 47.25 | 16.06 | 758.84 |
| 10/11/13 | 261839 | TOUMA, MATTA | 2009804 | 32.00 | 16.06 | 513.92 |
| 10/11/13 | 261840 | TOVAR DE BOCAN, MARIA | 2011419 | 7.00 | 16.06 | 112.42 |
| 10/11/13 | 261841 | TOVAR DE BOCAN, MARIA | 2011419 | 21.00 | 16.06 | 337.26 |
| 10/11/13 | 261842 | TRUJILLO, AMPARO | 827147 | 8.00 | 16.06 | 128.48 |
| 10/11/13 | 261843 | TRUJILLO, AMPARO | 827147 | 4.00 | 16.06 | 64.24 |
| 10/11/13 | 261844 | TRUJILLO, AMPARO | 827147 | 16.00 | 16.06 | 256.96 |
| 10/11/13 | 261845 | TSOLISOS, FOTINI | 1914630 | 23.75 | 16.06 | 381.43 |
| 10/11/13 | 261846 | TSOLISOS, FOTINI | 1914630 | 24.00 | 16.06 | 385.44 |
| 10/11/13 | 261847 | TSUAI, PING | 2003992 | 4.00 | 16.06 | 64.24 |
| 10/11/13 | 261848 | TSUAI, PING | 2003992 | 13.00 | 16.06 | 208.78 |
| 10/11/13 | 261849 | TZOUMAS, EFFIE | 101935 | 36.00 | 16.06 | 578.16 |
| 10/11/13 | 261850 | TZOUMAS, EFFIE | 101935 | 48.00 | 16.06 | 770.88 |
| 10/11/13 | 261851 | URBINA, ANA | 2002349 | 5.00 | 16.06 | 80.30 |
| 10/11/13 | 261852 | URBINA, ANA | 2002349 | 15.00 | 16.06 | 240.90 |
| 10/11/13 | 261853 | URBINA, ANA | 2002349 | 20.00 | 16.06 | 321.20 |
| 10/11/13 | 261854 | URUCHIMA, VICTOR | 2011949 | 28.00 | 16.06 | 449.68 |
| 10/11/13 | 261855 | VALENCIA, BERNARDO | 2011194 | 5.00 | 16.06 | 80.30 |
| 10/11/13 | 261856 | VALENCIA, BERNARDO | 2011194 | 20.00 | 16.06 | 321.20 |
| 10/11/13 | 261857 | VALENCIA, EMMA | 2012928 | 3.00 | 16.06 | 48.18 |
| 10/11/13 | 261858 | VALENCIA, EMMA | 2012928 | 12.00 | 16.06 | 192.72 |
| 10/11/13 | 261859 | VALENTI, HELEN | 100740 | 6.00 | 16.06 | 96.36 |
| 10/11/13 | 261860 | VALENTI, HELEN | 100740 | 3.00 | 16.06 | 48.18 |
| 10/11/13 | 261861 | VALENTI, HELEN | 100740 | 8.75 | 16.06 | 140.53 |
| 10/11/13 | 261862 | VALENZA, GIUSEPPA | 2012517 | 15.50 | 16.06 | 248.93 |
| 10/11/13 | 261863 | VALENZA, GIUSEPPA | 2012517 | 32.00 | 16.06 | 513.92 |
| 10/11/13 | 261864 | VARELAS, ANNA | 2010464 | 9.00 | 16.06 | 144.54 |
| 10/11/13 | 261865 | VARELAS, ANNA | 2010464 | 16.00 | 16.06 | 256.96 |
| 10/11/13 | 261866 | VAROL, ELMAS | 2000955 | 9.75 | 16.06 | 156.59 |

10/09/13

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 |
|-----------------|-------------------|----------------------|------------------|-------|-------|--------|
| 10/11/13 | 261867 | VASQUEZ, EUSTAGUIA | 101402 | 13.00 | 16.06 | 208.78 |
| 10/11/13 | 261868 | VASQUEZ, EUSTAGUIA | 101402 | 20.00 | 16.06 | 321.20 |
| 10/11/13 | 261869 | VASQUEZ, RAPHAEL | 2000825 | 9.00 | 16.06 | 144.54 |
| 10/11/13 | 261870 | VASQUEZ, RAPHAEL | 2000825 | 6.00 | 16.06 | 96.36 |
| 10/11/13 | 261871 | VAZQUEZ, ESTHER | 904462 | 16.00 | 16.06 | 256.96 |
| 10/11/13 | 261872 | VAZQUEZ, FELIPE | 2011933 | 6.00 | 16.06 | 96.36 |
| 10/11/13 | 261873 | VAZQUEZ, FELIPE | 2011933 | 23.75 | 16.06 | 381.43 |
| 10/11/13 | 261874 | VELASQUEZ, GUILLERMO | 2013567 | 4.00 | 16.06 | 64.24 |
| 10/11/13 | 261875 | VELECELA, LUIS | 2011779 | 3.00 | 16.06 | 48.18 |
| 10/11/13 | 261876 | VELECELA, LUIS | 2011779 | 3.00 | 16.06 | 48.18 |
| 10/11/13 | 261877 | VELECELA, MARIA | 2011780 | 4.00 | 16.06 | 64.24 |
| 10/11/13 | 261878 | VELECELA, MARIA | 2011780 | 4.00 | 16.06 | 64.24 |
| 10/11/13 | 261879 | VENTURA, ROSA | 2003320 | 14.00 | 16.06 | 224.84 |
| 10/11/13 | 261880 | VENTURA, ROSA | 2003320 | 26.50 | 16.06 | 425.59 |
| 10/11/13 | 261881 | VIGORITO, ANN | 2008852 | 20.00 | 16.06 | 321.20 |
| 10/11/13 | 261882 | VILLAPOL, ANNA | 2006169 | 24.00 | 16.06 | 385.44 |
| 10/11/13 | 261883 | VIVACQUA, EMMA | 2005558 | 29.00 | 16.06 | 465.74 |
| 10/11/13 | 261884 | VIVACQUA, EMMA | 2005558 | 40.00 | 16.06 | 642.40 |
| 10/11/13 | 261885 | VLAHAKIS, STAVROS | 2014192 | 4.00 | 16.06 | 64.24 |
| 10/11/13 | 261886 | VLAHOS, MARIE | 2010277 | 4.00 | 16.06 | 64.24 |
| 10/11/13 | 261887 | VLAHOS, MARIE | 2010277 | 16.00 | 16.06 | 256.96 |
| 10/11/13 | 261888 | VOLASTRO, JOHN | 1998290 | 3.00 | 16.06 | 48.18 |
| 10/11/13 | 261889 | WEINHAUS, SUSAN | 2009347 | 6.00 | 16.06 | 96.36 |
| 10/11/13 | 261890 | WEINHAUS, SUSAN | 2009347 | 24.00 | 16.06 | 385.44 |
| 10/11/13 | 261891 | YAGHDJIAN, SIRARPI | 2000476 | 12.00 | 16.06 | 192.72 |
| 10/11/13 | 261892 | YEDID, FELICIA | 2014178 | 2.00 | 16.06 | 32.12 |
| 10/11/13 | 261893 | YELLAPAH, DOLLIN | 1742195 | 12.00 | 16.06 | 192.72 |

TOTAL HOURS AND DOLLARS 12,762.75 205,323.51

10/09/13

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 |
|-----------------|-------------------|-------------------------|------------------|--------|--------|----------|
| 10/11/13 | 261894 | AHMED, UMARA | 2010143 | 56.00 | 4.22 | 945.28 |
| 10/11/13 | 261895 | BEGUM, MANWARA | 2008487 | 28.00 | 4.22 | 472.64 |
| 10/11/13 | 261896 | BHAIRO, KOWSILILLI | 2008433 | 56.00 | 4.22 | 945.28 |
| 10/11/13 | 261897 | BLANCO, CARMELINA | 2012477 | 20.00 | 4.22 | 337.60 |
| 10/11/13 | 261898 | BOCHENEC, JOLANTA | 2009560 | 42.00 | 4.22 | 708.96 |
| 10/11/13 | 261899 | BOWERS *, DIANE | 2008378 | 50.00 | 4.22 | 844.00 |
| 10/11/13 | 261900 | CARMONA, LUZ | 2008256 | 32.00 | 4.22 | 540.16 |
| 10/11/13 | 261901 | CARRION, MARIA | 2008271 | 48.00 | 4.22 | 810.24 |
| 10/11/13 | 261902 | CEBALLOS, ANA | 2008251 | 40.00 | 4.22 | 675.20 |
| 10/11/13 | 261903 | DEKMAK, GRISEL | 2012500 | 83.00 | 4.22 | 1,401.04 |
| 10/11/13 | 261904 | DIAZ 1, CARMEN | 2008802 | 18.00 | 4.22 | 303.84 |
| 10/11/13 | 261905 | DOMINGUEZ-REIN, ANA T | 2009337 | 20.00 | 202.56 | 4,051.20 |
| 10/11/13 | 261906 | ESPAILLAT, AMPARO | 2008571 | 37.00 | 4.22 | 624.56 |
| 10/11/13 | 261907 | FERNANDEZ, MARIA | 2008261 | 4.00 | 4.22 | 67.52 |
| 10/11/13 | 261908 | FLORES, MARITZA | 2008427 | 70.00 | 4.22 | 1,181.60 |
| 10/11/13 | 261909 | FRANCISCO, RICHARD | 2008411 | 56.00 | 4.22 | 945.28 |
| 10/11/13 | 261910 | GARCIA DE LA CRUZ, ANA | 2013732 | 20.00 | 4.22 | 337.60 |
| 10/11/13 | 261911 | GUERRA, MAYRA | 2013739 | 64.00 | 4.22 | 1,080.32 |
| 10/11/13 | 261912 | ISKANDER, JACOB S | 2011495 | 64.00 | 4.22 | 1,080.32 |
| 10/11/13 | 261913 | KHAN, FARUQUE | 2009356 | 471.00 | 4.22 | 7,950.48 |
| 10/11/13 | 261914 | KROLL, KATHERINE | 2008742 | 7.00 | 4.22 | 118.16 |
| 10/11/13 | 261915 | KROLL, KATHERINE | 2008742 | 35.00 | 4.22 | 590.80 |
| 10/11/13 | 261916 | LOPEZ, YAMILETH | 2013602 | 40.00 | 4.22 | 675.20 |
| 10/11/13 | 261917 | LOPEZ-RAMIREZ, CARLOTA | 2008249 | 77.00 | 4.22 | 1,299.76 |
| 10/11/13 | 261918 | MACARENA, SAHARA | 2008253 | 60.00 | 4.22 | 1,012.80 |
| 10/11/13 | 261919 | MORALES HERNADEZ, EDWIN | 2008263 | 42.00 | 4.22 | 708.96 |
| 10/11/13 | 261920 | PALAZZOLO, FLORENCE | 2011388 | 42.00 | 16.88 | 708.96 |
| 10/11/13 | 261921 | REINA, JOSE | 2008886 | 20.00 | 202.56 | 4,051.20 |
| 10/11/13 | 261922 | REINOSO, EMELIANNA | 2012284 | 70.00 | 4.22 | 1,181.60 |
| 10/11/13 | 261923 | RIVERA, CHRISTOPHER | 2008246 | 21.00 | 4.22 | 354.48 |
| 10/11/13 | 261924 | RIVERA, EDDIE | 2008248 | 12.00 | 4.22 | 202.56 |
| 10/11/13 | 261925 | RODRIGUEZ -2, MARIA | 2008531 | 30.00 | 4.22 | 506.40 |
| 10/11/13 | 261926 | RODRIGUEZ, JESSE | 2008398 | 25.00 | 4.22 | 422.00 |
| 10/11/13 | 261927 | RODRIGUEZ, MARGARET | 2008368 | 20.00 | 4.22 | 337.60 |
| 10/11/13 | 261928 | SALAZAR, LUZ MARIA | 2008250 | 56.00 | 4.22 | 945.28 |
| 10/11/13 | 261929 | SALHUANA, YOLANDA | 2008290 | 32.00 | 4.22 | 540.16 |
| 10/11/13 | 261930 | SHEPPARD, ERMA | 2008265 | 70.00 | 4.22 | 1,181.60 |
| 10/11/13 | 261931 | SPIVEY, PATRICIA | 2008254 | 40.00 | 4.22 | 675.20 |
| 10/11/13 | 261932 | ST ROMAINE, CLAUDE | 2008405 | 66.00 | 4.22 | 1,114.08 |
| 10/11/13 | 261933 | TELLO, ZOILA | 2013941 | 20.00 | 4.22 | 337.60 |
| 10/11/13 | 261934 | THORNTON, SHIRLEY | 2012772 | 25.00 | 4.22 | 422.00 |
| 10/11/13 | 261935 | VALENCIA, ESTHER J | 2012731 | 12.00 | 4.22 | 202.56 |
| 10/11/13 | 261936 | VASQUEZ, OLGA | 2010758 | 20.00 | 4.22 | 337.60 |
| 10/11/13 | 261937 | VEGA, GLORIA | 2010009 | 40.00 | 4.22 | 675.20 |
| 10/11/13 | 261938 | WELLS, WYNORIA | 2008425 | 24.00 | 4.22 | 405.12 |

TOTAL HOURS AND DOLLARS

2,185.00

44,310.00

10/09/13

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 |
|-------------------------|-------------------|----------------------|------------------|--------|-------|----------|
| 10/11/13 | 261939 | BATISTA, JOSE | 2008386 | 28.00 | 16.87 | 472.36 |
| 10/11/13 | 261940 | BOYADJIAN, ZAROU | 2014050 | 36.00 | 16.87 | 607.32 |
| 10/11/13 | 261941 | CASTILLO, ALTAGRACIA | 2014032 | 20.00 | 16.87 | 337.40 |
| 10/11/13 | 261942 | GARCIA, CLEMENTE | 2012726 | 144.00 | 16.87 | 2,429.28 |
| 10/11/13 | 261943 | GIL, ALICIA M | 2008306 | 7.00 | 16.87 | 118.09 |
| 10/11/13 | 261944 | GIL, ALICIA M | 2008306 | 49.00 | 16.87 | 826.63 |
| 10/11/13 | 261945 | LITMAN, GAIL | 2008376 | 23.00 | 16.87 | 388.01 |
| 10/11/13 | 261946 | PANOS, DESPINA D | 2008268 | 63.00 | 16.87 | 1,062.81 |
| 10/11/13 | 261947 | PRIMERO, ARMIDA | 2013910 | 35.00 | 16.87 | 590.45 |
| 10/11/13 | 261948 | SALABERRY, ANA | 2013080 | 84.00 | 16.87 | 1,417.08 |
| 10/11/13 | 261949 | SAMOJEDNY, MICHAEL | 2008400 | 30.00 | 16.87 | 506.10 |
| 10/11/13 | 261950 | SZE, BECKY | 2008267 | 47.00 | 16.87 | 792.89 |
| TOTAL HOURS AND DOLLARS | | | | 566.00 | | 9,548.42 |

10/09/13

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 |
|-------------------------|-------------------|------------------------|------------------|--------|------|----------|
| 10/11/13 | 261951 | CALDERON, MIGDALIA | 2008245 | 60.00 | 4.29 | 1,029.60 |
| 10/11/13 | 261952 | FARFAN, MARIA | 2013182 | 53.00 | 4.29 | 909.48 |
| 10/11/13 | 261953 | KHAN, FAZAL | 2011881 | 84.00 | 4.29 | 1,441.44 |
| 10/11/13 | 261954 | MILLAN, ARMIDA | 2008287 | 8.00 | 4.29 | 137.28 |
| 10/11/13 | 261955 | REYES, RODOLFO | 2013181 | 24.00 | 4.29 | 411.84 |
| 10/11/13 | 261956 | SAFOS, PATRA | 2008401 | 64.00 | 4.29 | 1,098.24 |
| 10/11/13 | 261957 | TSOURATAKIS, ELEFTERIA | 2006396 | 12.00 | 4.29 | 205.92 |
| TOTAL HOURS AND DOLLARS | | | | 305.00 | | 5,233.80 |

10/09/13

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 |
|-------------------------|-------------------|--------------------|------------------|--------|-------|----------|
| 10/11/13 | 261958 | COPE, WILLIE | 2008793 | 84.00 | 4.22 | 1,417.92 |
| 10/11/13 | 261959 | COPELAND, ELISE | 2008113 | 69.00 | 14.25 | 983.25 |
| 10/11/13 | 261960 | DE JESUS, TIBURCIO | 2008273 | 84.00 | 4.22 | 1,417.92 |
| 10/11/13 | 261961 | GAFFNEY, FREDERICK | 2009686 | 20.00 | 4.22 | 337.60 |
| 10/11/13 | 261962 | IANNAZZO, ANGELINA | 2010991 | 63.00 | 4.22 | 1,063.44 |
| 10/11/13 | 261963 | KEATON, CATHERINE | 2009467 | 14.00 | 4.22 | 236.32 |
| 10/11/13 | 261964 | LANGELOH, HOWARD | 2012541 | 42.00 | 4.22 | 708.96 |
| 10/11/13 | 261965 | MCALLISTER, ANNIE | 2013402 | 11.00 | 4.22 | 185.68 |
| 10/11/13 | 261966 | QUINTERO, ISAIAS | 2013497 | 9.00 | 4.22 | 151.92 |
| 10/11/13 | 261967 | REYNOLDS, HARRIET | 2008193 | 4.00 | 4.22 | 67.52 |
| 10/11/13 | 261968 | WESTFIELD, BRENDA | 2009237 | 32.00 | 4.22 | 540.16 |
| TOTAL HOURS AND DOLLARS | | | | 432.00 | | 7,110.69 |

10/09/13

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 |
|-------------------------|-------------------|---------------------|------------------|-------|------|----------|
| 10/11/13 | 261969 | AHMAD, AMATUL | 2008395 | 35.00 | 4.22 | 590.80 |
| 10/11/13 | 261970 | CIPRIAN, JACQUELINE | 2008414 | 20.00 | 4.22 | 337.60 |
| 10/11/13 | 261971 | LOYOLA, MARIA | 2008276 | 15.00 | 4.22 | 253.20 |
| 10/11/13 | 261972 | SHAH, HANSIKABEN | 2008223 | 5.00 | 4.22 | 84.40 |
| 10/11/13 | 261973 | WILLIAMS, DIANE | 2008274 | 16.00 | 4.22 | 270.08 |
| TOTAL HOURS AND DOLLARS | | | | 91.00 | | 1,536.08 |

10/09/13

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 |
|-------------------------|-------------------|-------------------|------------------|--------|-------|-----------|
| 10/11/13 | 261974 | ARIAS, NORA | 2008233 | 68.00 | 17.15 | 1,166.20 |
| 10/11/13 | 261975 | DOBBINS, SANDRA | 2011286 | 168.00 | 17.15 | 2,881.20 |
| 10/11/13 | 261976 | FERNANDEZ, JOSE | 2014079 | 7.00 | 17.15 | 120.05 |
| 10/11/13 | 261977 | GOMEZ, LUZ | 2013185 | 56.00 | 17.15 | 960.40 |
| 10/11/13 | 261978 | MURDOCK, GERTRUDE | 2008385 | 47.00 | 17.15 | 806.05 |
| 10/11/13 | 261979 | OSORIO, ELVIA | 2010886 | 30.00 | 17.15 | 514.50 |
| 10/11/13 | 261980 | PERSAD, USHA | 2008236 | 71.00 | 17.15 | 1,217.65 |
| 10/11/13 | 261981 | RYALS, CHARLES | 2008418 | 40.00 | 17.15 | 686.00 |
| 10/11/13 | 261982 | SANTORO, MATTHEW | 2009377 | 35.00 | 17.15 | 600.25 |
| 10/11/13 | 261983 | TILAK, VEERAMA | 2013663 | 30.00 | 17.15 | 514.50 |
| 10/11/13 | 261984 | VALLE, BLASINA | 2008279 | 44.00 | 17.15 | 754.60 |
| TOTAL HOURS AND DOLLARS | | | | 596.00 | | 10,221.40 |

10/09/13

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 |
|-----------------|-------------------|--------------------------|------------------|--------|------|----------|
| 10/11/13 | 261985 | ALONSO, ANA | 2012161 | 15.00 | 4.30 | 258.00 |
| 10/11/13 | 261986 | ALONSO, ANA | 2012161 | 20.00 | 4.30 | 344.00 |
| 10/11/13 | 261987 | BATILO, MARTA | 2012101 | 49.00 | 4.30 | 842.80 |
| 10/11/13 | 261988 | BAUTISTA, LUIS | 2014220 | 9.00 | 4.30 | 154.80 |
| 10/11/13 | 261989 | BISRAM, ROOPKALIA | 2012102 | 20.00 | 4.30 | 344.00 |
| 10/11/13 | 261990 | CEBALLOS, FRANCISCA | 2012104 | 30.00 | 4.30 | 516.00 |
| 10/11/13 | 261991 | CEBALLOS, FRANCISCA | 2012104 | 40.00 | 4.30 | 688.00 |
| 10/11/13 | 261992 | CHOUDHURY, DILARA | 2013987 | 21.00 | 4.30 | 361.20 |
| 10/11/13 | 261993 | CHOUDHURY, MEHER A | 2012953 | 152.00 | 4.30 | 2,614.40 |
| 10/11/13 | 261994 | FRANCISCO, BRIGIDA | 2012952 | 35.00 | 4.30 | 602.00 |
| 10/11/13 | 261995 | GODINOT, CARMEN | 2012108 | 30.00 | 4.30 | 516.00 |
| 10/11/13 | 261996 | GOMEZ, RANNIE | 2012110 | 28.00 | 4.30 | 481.60 |
| 10/11/13 | 261997 | HAYNES, LAMONT | 2012117 | 30.00 | 4.30 | 516.00 |
| 10/11/13 | 261998 | HUDGINS, LOUZETTA | 1031950 | 25.00 | 4.30 | 430.00 |
| 10/11/13 | 261999 | LOPEZ, ISABEL | 2012120 | 7.00 | 4.30 | 120.40 |
| 10/11/13 | 262000 | LOPEZ, ISABEL | 2012120 | 28.00 | 4.30 | 481.60 |
| 10/11/13 | 262001 | LOPEZ, MANUEL | 2012158 | 36.00 | 4.30 | 619.20 |
| 10/11/13 | 262002 | LOPEZ, MANUEL | 2012158 | 24.00 | 4.30 | 412.80 |
| 10/11/13 | 262003 | LOPEZ, VITALIA | 2012159 | 83.00 | 4.30 | 1,427.60 |
| 10/11/13 | 262004 | MARTINEZ, MARIA | 2008495 | 54.00 | 4.30 | 928.80 |
| 10/11/13 | 262005 | MEDINA, MARTHA | 2012142 | 6.00 | 4.30 | 103.20 |
| 10/11/13 | 262006 | MEDINA, MARTHA | 2012142 | 12.00 | 4.30 | 206.40 |
| 10/11/13 | 262007 | MOHAMED, DENISE | 2012121 | 64.00 | 4.30 | 1,100.80 |
| 10/11/13 | 262008 | MORALES, FRANCISCO | 2012122 | 15.00 | 4.30 | 258.00 |
| 10/11/13 | 262009 | MORALES, FRANCISCO | 2012122 | 20.00 | 4.30 | 344.00 |
| 10/11/13 | 262010 | NAVARRO, ANTONIA | 2012130 | 17.00 | 4.30 | 292.40 |
| 10/11/13 | 262011 | ORTIZ, DOLORES | 2012132 | 36.00 | 4.30 | 619.20 |
| 10/11/13 | 262012 | ORTIZ, JOSE | 2012131 | 12.00 | 4.30 | 206.40 |
| 10/11/13 | 262013 | PATRICK, IMAGE NE | 2012140 | 16.00 | 4.30 | 275.20 |
| 10/11/13 | 262014 | PATRICK, IMAGE NE | 2012140 | 32.00 | 4.30 | 550.40 |
| 10/11/13 | 262015 | PERALTA RODRIGO, JOSE | 2012145 | 4.00 | 4.30 | 68.80 |
| 10/11/13 | 262016 | PERALTA RODRIGO, JOSE | 2012145 | 16.00 | 4.30 | 275.20 |
| 10/11/13 | 262017 | PERALTA, INEZ | 2012146 | 4.00 | 4.30 | 68.80 |
| 10/11/13 | 262018 | PERALTA, INEZ | 2012146 | 12.00 | 4.30 | 206.40 |
| 10/11/13 | 262019 | PEREZ, JULIO | 2012144 | 5.00 | 4.30 | 86.00 |
| 10/11/13 | 262020 | PEREZ, JULIO | 2012144 | 10.00 | 4.30 | 172.00 |
| 10/11/13 | 262021 | PINEDA, EMILIA | 2014189 | 16.00 | 4.30 | 275.20 |
| 10/11/13 | 262022 | PRISCO, FILOMENA | 2013679 | 28.00 | 4.30 | 481.60 |
| 10/11/13 | 262023 | RAMIREZ, ALIDA A | 2008286 | 63.00 | 4.30 | 1,083.60 |
| 10/11/13 | 262024 | RAMOS, SILVIA | 2012147 | 25.00 | 4.30 | 430.00 |
| 10/11/13 | 262025 | REGLA, MARIA F | 2012149 | 40.00 | 4.30 | 688.00 |
| 10/11/13 | 262026 | REYES, TERESA | 2012152 | 40.00 | 4.30 | 688.00 |
| 10/11/13 | 262027 | RODRIGUEZ, FRANKLIN | 2012154 | 16.00 | 4.30 | 275.20 |
| 10/11/13 | 262028 | SANCHEZ FLORES, ADELAIDA | 2012719 | 5.00 | 4.30 | 86.00 |
| 10/11/13 | 262029 | SANCHEZ FLORES, ADELAIDA | 2012719 | 15.00 | 4.30 | 258.00 |

10/09/13

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 |
|-------------------------|-------------------|-----------------------|------------------|----------|------|-----------|
| 10/11/13 | 262030 | SANCHEZ, BETANIA | 2012155 | 20.00 | 4.30 | 344.00 |
| 10/11/13 | 262031 | SANTOS MARQUEZ, MARIA | 2012141 | 12.00 | 4.30 | 206.40 |
| 10/11/13 | 262032 | SERRANO, CARMEN | 2012134 | 28.00 | 4.30 | 481.60 |
| 10/11/13 | 262033 | SOTO, RAFAEL B | 2012136 | 63.00 | 4.30 | 1,083.60 |
| 10/11/13 | 262034 | VAZQUEZ 1, ROSA | 2012137 | 32.00 | 4.30 | 550.40 |
| 10/11/13 | 262035 | VENTURA, CLARA | 2012138 | 12.00 | 4.30 | 206.40 |
| 10/11/13 | 262036 | YOUNG, MARY | 2012984 | 48.00 | 4.30 | 825.60 |
| TOTAL HOURS AND DOLLARS | | | | 1,480.00 | | 25,456.00 |

10/09/13

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 |
|-----------------|-------------------|----------------------|------------------|--------|--------|----------|
| 10/11/13 | 262037 | ALVAREZ, ANGELA | 2006897 | 4.00 | 3.56 | 56.96 |
| 10/11/13 | 262038 | ALVAREZ, ANGELA | 2006897 | 4.00 | 3.56 | 56.96 |
| 10/11/13 | 262039 | ANDERSON, BETH | 2008284 | 24.00 | 3.56 | 341.76 |
| 10/11/13 | 262040 | ANDERSON, BETH | 2008284 | 32.00 | 3.56 | 455.68 |
| 10/11/13 | 262041 | COLON, RAYMUNDA | 2008919 | 35.00 | 3.56 | 498.40 |
| 10/11/13 | 262042 | CUEVA, RAFAELA | 2011943 | 84.00 | 3.56 | 1,196.16 |
| 10/11/13 | 262043 | DEJESUS, YSABEL | 2011868 | 16.00 | 3.56 | 227.84 |
| 10/11/13 | 262044 | ESCANIO, ANTONIO | 2012041 | 18.00 | 3.56 | 256.32 |
| 10/11/13 | 262045 | ESTRADA, MIRIAM | 2012039 | 36.00 | 3.56 | 512.64 |
| 10/11/13 | 262046 | FULLER, WILLIAM | 2011964 | 70.00 | 3.56 | 996.80 |
| 10/11/13 | 262047 | GARCIA, VICTORIA | 2012030 | 5.00 | 3.56 | 71.20 |
| 10/11/13 | 262048 | GHILLOT, FLORENTINA | 2009442 | 35.00 | 3.56 | 498.40 |
| 10/11/13 | 262049 | GONZALEZ, MANUELA | 2013430 | 16.00 | 3.56 | 227.84 |
| 10/11/13 | 262050 | GOODWIN, CLYDE | 2011867 | 70.00 | 3.56 | 996.80 |
| 10/11/13 | 262051 | HARIDIN, KHAMATTIE | 2007478 | 33.00 | 3.56 | 469.92 |
| 10/11/13 | 262052 | HARIDIN, RAMDIAL | 2007477 | 135.00 | 3.56 | 1,922.40 |
| 10/11/13 | 262053 | HARLEY, ETHEL | 2011991 | 12.00 | 3.56 | 170.88 |
| 10/11/13 | 262054 | HERNANDEZ, FRANCISCA | 2003480 | 31.00 | 3.56 | 441.44 |
| 10/11/13 | 262055 | MALDONADO, MARIA | 2012063 | 7.00 | 200.00 | 1,400.00 |
| 10/11/13 | 262056 | MARTINEZ 2, EMMA | 2011961 | 8.00 | 3.56 | 113.92 |
| 10/11/13 | 262057 | MARTINEZ 2, EMMA | 2011961 | 4.00 | 3.56 | 56.96 |
| 10/11/13 | 262058 | MARTINEZ, ROSARIO | 2012042 | 8.00 | 3.56 | 113.92 |
| 10/11/13 | 262059 | MATOS, AUREA | 2011966 | 47.00 | 3.56 | 669.28 |
| 10/11/13 | 262060 | MAYNARD, LILLIAN | 2012064 | 25.00 | 3.56 | 356.00 |
| 10/11/13 | 262061 | MERCADO, ELVA | 2011886 | 18.00 | 3.56 | 256.32 |
| 10/11/13 | 262062 | MERCADO, ELVA | 2011886 | 22.00 | 3.56 | 313.28 |
| 10/11/13 | 262063 | MOROCHO, MANUEL | 2006762 | 84.00 | 3.56 | 1,196.16 |
| 10/11/13 | 262064 | ORTIZ, SANTIAGO | 2012032 | 10.00 | 3.56 | 142.40 |
| 10/11/13 | 262065 | ORTIZ, SANTIAGO | 2012032 | 40.00 | 3.56 | 569.60 |
| 10/11/13 | 262066 | OSBORNE, DOROTHY | 2011997 | 41.00 | 3.56 | 583.84 |
| 10/11/13 | 262067 | PERALTA, ANTONIO | 2011791 | 40.00 | 3.56 | 569.60 |
| 10/11/13 | 262068 | POLANCO, ANTONIA | 2012245 | 28.00 | 3.56 | 398.72 |
| 10/11/13 | 262069 | POLANCO, RAMON | 2012246 | 10.00 | 3.56 | 142.40 |
| 10/11/13 | 262070 | RAMOS, ISABEL | 2011950 | 22.00 | 3.56 | 313.28 |
| 10/11/13 | 262071 | RIVERA, BRIGIDA | 2011792 | 50.00 | 3.56 | 712.00 |
| 10/11/13 | 262072 | RODRIGUEZ, PAULA | 2012208 | 7.00 | 200.00 | 1,400.00 |
| 10/11/13 | 262073 | ROSA, CARMEN | 2011796 | 20.00 | 3.56 | 284.80 |
| 10/11/13 | 262074 | ROSADO, CARMEN | 2011887 | 12.00 | 3.56 | 170.88 |
| 10/11/13 | 262075 | ROSADO, CARMEN | 2011887 | 48.00 | 3.56 | 683.52 |
| 10/11/13 | 262076 | RUIZ, MIRTA | 2011794 | 27.00 | 3.56 | 384.48 |
| 10/11/13 | 262077 | SALICRUP, CARMEN | 2011790 | 12.00 | 3.56 | 170.88 |
| 10/11/13 | 262078 | SIERRA, DOMINGA | 2011884 | 40.00 | 3.56 | 569.60 |
| 10/11/13 | 262079 | SIERRA, MIRIAM | 2007165 | 48.00 | 3.56 | 683.52 |
| 10/11/13 | 262080 | SIMON, LUPE | 2005079 | 8.00 | 3.56 | 113.92 |
| 10/11/13 | 262081 | SIMON, LUPE | 2005079 | 16.00 | 3.56 | 227.84 |

10/09/13

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 |
|-------------------------|-------------------|----------------------|------------------|----------|--------|-----------|
| 10/11/13 | 262082 | SOTO, AGRIPINA | 2011795 | 28.00 | 3.56 | 398.72 |
| 10/11/13 | 262083 | SOTO, AGRIPINA | 2011795 | 68.00 | 3.56 | 968.32 |
| 10/11/13 | 262084 | TORRES, ANTONIA | 2011914 | 7.00 | 200.00 | 1,400.00 |
| 10/11/13 | 262085 | TORRES, JOSE | 2011885 | 20.00 | 3.56 | 284.80 |
| 10/11/13 | 262086 | TORRESCAMPOS, JOVITA | 2008745 | 40.00 | 3.56 | 569.60 |
| 10/11/13 | 262087 | WOO, LUZ | 2003639 | 8.00 | 3.56 | 113.92 |
| 10/11/13 | 262088 | WOO, LUZ | 2004798 | 4.00 | 3.56 | 56.96 |
| 10/11/13 | 262089 | ZAPATA, SIMON | 2012127 | 12.00 | 3.56 | 170.88 |
| TOTAL HOURS AND DOLLARS | | | | 1,549.00 | | 25,958.72 |

10/09/13

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 |
|-------------------------|-------------------|------------------|------------------|--------|------|----------|
| 10/11/13 | 262090 | AKHTER, SELINA | 2010671 | 44.00 | 4.22 | 742.72 |
| 10/11/13 | 262091 | CARRILLO, MARIA | 2009247 | 25.00 | 4.22 | 422.00 |
| 10/11/13 | 262092 | GUERRA, LORRAINE | 2008266 | 60.00 | 4.22 | 1,012.80 |
| 10/11/13 | 262093 | PRUITT, JOHNNY | 2008409 | 8.00 | 4.22 | 135.04 |
| 10/11/13 | 262094 | RAHIM, SHANEEZA | 2014101 | 21.00 | 4.22 | 354.48 |
| 10/11/13 | 262095 | WALTERS, BYRON | 2008407 | 14.00 | 4.22 | 236.32 |
| 10/11/13 | 262096 | YOUNG, KALEILE | 2008406 | 11.00 | 4.22 | 185.68 |
| TOTAL HOURS AND DOLLARS | | | | 183.00 | | 3,089.04 |

10/09/13

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 |
|-------------------------|-------------------|--------------------|------------------|--------|------|----------|
| 10/11/13 | 262097 | AKHTAR, CATHRINE | 2012163 | 45.00 | 3.75 | 675.00 |
| 10/11/13 | 262098 | COLCHAMIRO, ESTHER | 2012732 | 7.00 | 3.75 | 105.00 |
| 10/11/13 | 262099 | CRUZ, SALVADOR | 2012083 | 30.00 | 3.75 | 450.00 |
| 10/11/13 | 262100 | FERNANDEZ, NORKA * | 2009647 | 15.00 | 3.75 | 225.00 |
| 10/11/13 | 262101 | HARDING, EDNA | 2008365 | 21.00 | 3.75 | 315.00 |
| 10/11/13 | 262102 | MARTINEZ, TOMASITA | 2012078 | 20.00 | 3.75 | 300.00 |
| 10/11/13 | 262103 | RIVERA, CARMEN | 2012080 | 5.00 | 3.75 | 75.00 |
| 10/11/13 | 262104 | RIVERA, CARMEN | 2012080 | 20.00 | 3.75 | 300.00 |
| TOTAL HOURS AND DOLLARS | | | | 163.00 | | 2,445.00 |

10/09/13

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 |
|-------------------------|-------------------|-----------------|------------------|-------|------|----------|
| 10/11/13 | 262105 | ARTEAGA, ANA | 2013851 | 6.00 | 4.22 | 101.28 |
| 10/11/13 | 262106 | SCOTT, AKHNATON | 2012890 | 4.00 | 4.22 | 67.52 |
| 10/11/13 | 262107 | SCOTT, AKHNATON | 2012890 | 50.00 | 4.22 | 844.00 |
| 10/11/13 | 262108 | ZAMBRANO, ZOILA | 2008396 | 16.00 | 4.22 | 270.08 |
| TOTAL HOURS AND DOLLARS | | | | 76.00 | | 1,282.88 |

10/09/13

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 |
|-------------------------|-------------------|----------------------|------------------|--------|-------|----------|
| 10/11/13 | 262109 | AGOSTINI, MONSERRATE | 2011870 | 24.00 | 16.40 | 393.60 |
| 10/11/13 | 262110 | BERRY, ANGELINA | 2012213 | 28.00 | 16.40 | 459.20 |
| 10/11/13 | 262111 | CHANCELLOR, IRA | 2013587 | 15.00 | 16.40 | 246.00 |
| 10/11/13 | 262112 | MUSHAYEV, BORIS | 2008389 | 6.00 | 16.40 | 98.40 |
| 10/11/13 | 262113 | PEREZ, RAFAELA | 2013320 | 140.25 | 16.40 | 2,300.10 |
| 10/11/13 | 262114 | RIVERS, DEBRA | 2013470 | 79.75 | 16.40 | 1,307.90 |
| 10/11/13 | 262115 | RODRIGUEZ, SILVIO | 2012097 | 24.00 | 16.40 | 393.60 |
| 10/11/13 | 262116 | RODRIGUEZ, SILVIO | 2012097 | 24.00 | 16.40 | 393.60 |
| 10/11/13 | 262117 | TORRES, YNES | 2013676 | 16.00 | 16.40 | 262.40 |
| TOTAL HOURS AND DOLLARS | | | | 357.00 | | 5,854.80 |

10/09/13

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 |
|-----------------|-------------------|-------------------------|------------------|-------|------|--------|
| 10/11/13 | 262118 | KARASSAVIDES, ARISTOTIE | 2008374 | 56.00 | 4.29 | 960.96 |
| | | TOTAL HOURS AND DOLLARS | | 56.00 | | 960.96 |

10/09/13

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

CUSTOMER: VILLAGE CARE MAX

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-------------------------|-------------------|--------------------|------------------|--------|--------|----------|
| 10/11/13 | 262119 | BERNARDI, SOLMARIA | 2013622 | 12.00 | 3.94 | 189.12 |
| 10/11/13 | 262120 | FAY, JULIA | 2014010 | 35.00 | 3.94 | 551.60 |
| 10/11/13 | 262121 | KLEIN, SHIRLEY | 2013758 | 28.00 | 3.94 | 441.28 |
| 10/11/13 | 262122 | MULLINGS, LUCILLE | 2013600 | 12.00 | 3.94 | 189.12 |
| 10/11/13 | 262123 | REYES, CARMEN | 2013761 | 12.00 | 3.94 | 189.12 |
| 10/11/13 | 262124 | WEIZMANN, JOAN | 2014193 | 3.00 | 189.00 | 567.00 |
| TOTAL HOURS AND DOLLARS | | | | 102.00 | | 2,127.24 |

10/09/13

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

NY 11104

TEL: 718-784-6160

CUSTOMER: ELDERSERVE HEALTH

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-------------------------|-------------------|-----------------|------------------|-------|------|----------|
| 10/11/13 | 262125 | BEAN, ELMIRA | 2009623 | 54.50 | 3.63 | 799.02 |
| 10/11/13 | 262126 | MEYSTER, LYUBOV | 2012728 | 25.00 | 3.63 | 367.80 |
| TOTAL HOURS AND DOLLARS | | | | 79.50 | | 1,166.82 |

10/09/13

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 |
|-----------------|-------------------|----------------------|------------------|-------|--------|----------|
| 10/11/13 | 262127 | ALI, AMRUNISSA | 2006118 | 15.00 | 3.94 | 236.40 |
| 10/11/13 | 262128 | ALIX, PEDRO | 2011654 | 7.00 | 200.00 | 1,400.00 |
| 10/11/13 | 262129 | ALSTON, ZULINE | 2010843 | 55.00 | 3.94 | 866.80 |
| 10/11/13 | 262130 | ALVARADO, SARA E | 2012602 | 83.25 | 3.94 | 1,312.02 |
| 10/11/13 | 262131 | ANGEL, LUCY | 2011615 | 39.25 | 3.94 | 618.58 |
| 10/11/13 | 262132 | ASH, MARIE | 2009586 | 12.00 | 3.94 | 189.12 |
| 10/11/13 | 262133 | BATISTA, LUCILA | 2013415 | 4.00 | 3.94 | 63.04 |
| 10/11/13 | 262134 | BATISTA, LUCILA | 2013415 | 8.00 | 3.94 | 126.08 |
| 10/11/13 | 262135 | BEGUM, JAMILA | 2007817 | 76.75 | 3.94 | 1,209.58 |
| 10/11/13 | 262136 | BENZ, ROBERT | 2012941 | 24.00 | 3.94 | 378.24 |
| 10/11/13 | 262137 | BERJASHEVIC, LIME | 2011503 | 11.25 | 3.94 | 177.30 |
| 10/11/13 | 262138 | BERRY, LEONOR | 2011979 | 16.00 | 3.94 | 252.16 |
| 10/11/13 | 262139 | BERRY, LEONOR | 2011979 | 32.00 | 3.94 | 504.32 |
| 10/11/13 | 262140 | BUCARO, CONCETTA | 2003981 | 5.00 | 3.94 | 78.80 |
| 10/11/13 | 262141 | BUCARO, CONCETTA | 2003981 | 36.00 | 3.94 | 567.36 |
| 10/11/13 | 262142 | BUSTAMENTE, GABRIEL | 2011960 | 29.50 | 3.94 | 464.92 |
| 10/11/13 | 262143 | CABRERA, MARIELA | 2013413 | 6.00 | 3.94 | 94.56 |
| 10/11/13 | 262144 | CABRERA, MARIELA | 2013413 | 12.25 | 3.94 | 193.06 |
| 10/11/13 | 262145 | CALDERON, JUSTINA | 2012164 | 23.75 | 3.94 | 374.30 |
| 10/11/13 | 262146 | CALDERON, JUSTINA | 2012164 | 48.00 | 3.94 | 756.48 |
| 10/11/13 | 262147 | CANINO, CARMEN | 2011912 | 38.00 | 3.94 | 598.88 |
| 10/11/13 | 262148 | CAQUIAS, LILLIAN | 2011978 | 24.00 | 3.94 | 378.24 |
| 10/11/13 | 262149 | CARDENAS, GUSTAVO | 2009226 | 48.00 | 3.94 | 756.48 |
| 10/11/13 | 262150 | CARTAGENA, LUZ | 2011797 | 10.00 | 3.94 | 157.60 |
| 10/11/13 | 262151 | CASTANEDA, MIRIAM | 2013284 | 28.00 | 3.94 | 441.28 |
| 10/11/13 | 262152 | CASTANEDA, MIRIAM | 2013284 | 14.00 | 3.94 | 220.64 |
| 10/11/13 | 262153 | CEPEDA, TOMASA | 1997777 | 40.00 | 3.94 | 630.40 |
| 10/11/13 | 262154 | CHICO, ANA | 2012059 | 18.00 | 4.19 | 301.68 |
| 10/11/13 | 262155 | COLAVITTI, JEAN | 2003982 | 55.50 | 3.94 | 874.68 |
| 10/11/13 | 262156 | COLEMAN, REGINA | 2009790 | 30.75 | 3.94 | 484.62 |
| 10/11/13 | 262157 | COLON, MARIA | 2012060 | 60.00 | 3.94 | 945.60 |
| 10/11/13 | 262158 | COMET, JULIA | 2011769 | 6.00 | 3.94 | 94.56 |
| 10/11/13 | 262159 | COMET, JULIA | 2011769 | 24.00 | 3.94 | 378.24 |
| 10/11/13 | 262160 | CUCALON, INES | 2011798 | 70.00 | 3.94 | 1,103.20 |
| 10/11/13 | 262161 | DANIELS, MAGGIE | 2012185 | 9.00 | 3.94 | 141.84 |
| 10/11/13 | 262162 | DE LA CRUZ, AGUSTINA | 2011953 | 13.25 | 3.94 | 208.82 |
| 10/11/13 | 262163 | DELEON, JUANA | 2011599 | 24.00 | 3.94 | 378.24 |
| 10/11/13 | 262164 | DELPOZO, MIGUEL | 2014024 | 35.00 | 4.19 | 586.60 |
| 10/11/13 | 262165 | DIAZ, HILDA | 2013684 | 22.00 | 3.94 | 346.72 |
| 10/11/13 | 262166 | DONE, SUSANA | 2013946 | 16.00 | 3.94 | 252.16 |
| 10/11/13 | 262167 | DONE, SUSANA | 2013946 | 24.00 | 3.94 | 378.24 |
| 10/11/13 | 262168 | DONOSO, MARGARETHA | 2004554 | 6.00 | 3.94 | 94.56 |
| 10/11/13 | 262169 | DONOSO, MARGARETHA | 2004554 | 18.00 | 3.94 | 283.68 |
| 10/11/13 | 262170 | DURAN, CARMEN | 2011256 | 31.75 | 3.94 | 500.38 |
| 10/11/13 | 262171 | EARLINGTON, ALBERTHA | 2006124 | 41.00 | 3.94 | 646.16 |

10/09/13

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 |
|-----------------|-------------------|--------------------------|------------------|--------|--------|----------|
| 10/11/13 | 262172 | ECKMAN, LOIS | 2009394 | 3.00 | 200.00 | 600.00 |
| 10/11/13 | 262173 | ECKMAN, LOIS | 2009394 | 4.00 | 200.00 | 800.00 |
| 10/11/13 | 262174 | ENCARNACION, LUZ | 2011963 | 4.00 | 4.19 | 67.04 |
| 10/11/13 | 262175 | ENCARNACION, LUZ | 2011963 | 12.00 | 4.19 | 201.12 |
| 10/11/13 | 262176 | ENCARNACION, MARTIN | 2012061 | 15.00 | 4.19 | 251.40 |
| 10/11/13 | 262177 | ESCOBAR, DOMINGA | 2003052 | 6.00 | 3.94 | 94.56 |
| 10/11/13 | 262178 | ESPINOZA, LUPE E | 2012493 | 84.00 | 3.94 | 1,323.84 |
| 10/11/13 | 262179 | ESTEVEZ, JULIO M | 2012026 | 6.00 | 3.94 | 94.56 |
| 10/11/13 | 262180 | ESTEVEZ, MARCIA | 2012112 | 6.00 | 3.94 | 94.56 |
| 10/11/13 | 262181 | ESTEVEZ, MARCIA | 2012112 | 12.00 | 3.94 | 189.12 |
| 10/11/13 | 262182 | FELICIANO, JOAN | 2000600 | 55.75 | 3.94 | 878.62 |
| 10/11/13 | 262183 | FELIPE, ROSA | 2011866 | 12.00 | 3.94 | 189.12 |
| 10/11/13 | 262184 | FELIPE, ROSA | 2011866 | 16.00 | 3.94 | 252.16 |
| 10/11/13 | 262185 | FERNANDEZ, ANA | 2007979 | 35.00 | 3.94 | 551.60 |
| 10/11/13 | 262186 | FERNANDEZ, FELIX | 2011852 | 20.00 | 3.94 | 315.20 |
| 10/11/13 | 262187 | FERRARA, ANN | 2009960 | 7.00 | 200.00 | 1,400.00 |
| 10/11/13 | 262188 | FERRO, JOSEPHINE | 2009589 | 22.00 | 3.94 | 346.72 |
| 10/11/13 | 262189 | FERRO, JOSEPHINE | 2009589 | 48.00 | 3.94 | 756.48 |
| 10/11/13 | 262190 | FLORES, ROSA | 2011642 | 32.00 | 3.94 | 504.32 |
| 10/11/13 | 262191 | FRANCIS, VICTORIA | 2011800 | 35.00 | 3.94 | 551.60 |
| 10/11/13 | 262192 | GARCIA2, MARIA A | 2011801 | 49.00 | 3.94 | 772.24 |
| 10/11/13 | 262193 | GOMEZ, YOLANDA | 2009435 | 13.00 | 3.94 | 204.88 |
| 10/11/13 | 262194 | GONZALEZ MONTALVO, RAMON | 2011662 | 11.75 | 3.94 | 185.18 |
| 10/11/13 | 262195 | GONZALEZ MONTALVO, RAMON | 2011662 | 12.00 | 3.94 | 189.12 |
| 10/11/13 | 262196 | GONZALEZ, CARMEN | 2011821 | 20.00 | 3.94 | 315.20 |
| 10/11/13 | 262197 | GOYES, ELVA | 2014040 | 24.00 | 4.19 | 402.24 |
| 10/11/13 | 262198 | GREAVES, BARBARA | 2011822 | 4.00 | 3.94 | 63.04 |
| 10/11/13 | 262199 | GREAVES, BARBARA | 2011822 | 8.00 | 3.94 | 126.08 |
| 10/11/13 | 262200 | GREENSPAN, ALICE | 2003103 | 35.00 | 3.94 | 551.60 |
| 10/11/13 | 262201 | GUERRA, MAYRA | 2012037 | 11.00 | 3.94 | 173.36 |
| 10/11/13 | 262202 | GUERRA, MAYRA | 2012037 | 24.00 | 3.94 | 378.24 |
| 10/11/13 | 262203 | GUZMAN, ALICIA | 2011770 | 16.00 | 3.94 | 252.16 |
| 10/11/13 | 262204 | GUZMAN, EDELMIRA | 2011600 | 21.75 | 3.94 | 342.78 |
| 10/11/13 | 262205 | HENLEY, LUVENIA | 2011472 | 10.00 | 3.94 | 157.60 |
| 10/11/13 | 262206 | HENRIQUEZ, TERESA | 2011252 | 16.00 | 3.94 | 252.16 |
| 10/11/13 | 262207 | HERNANDEZ, LUZ | 2011823 | 18.00 | 3.94 | 283.68 |
| 10/11/13 | 262208 | HICKS, SYLVIA | 2011824 | 43.50 | 3.94 | 685.56 |
| 10/11/13 | 262209 | HUSTIU, SILVIA | 2009400 | 1.75 | 3.94 | 27.58 |
| 10/11/13 | 262210 | IGLESIAS, JUANA | 2011864 | 240.00 | 3.94 | 3,782.40 |
| 10/11/13 | 262211 | IRIMIA, SIMONA | 2010983 | 56.00 | 3.94 | 882.56 |
| 10/11/13 | 262212 | JACKSON, PATRICIA | 2011601 | 25.00 | 3.94 | 394.00 |
| 10/11/13 | 262213 | JAIME, ROSALBA | 2012758 | 53.00 | 3.94 | 835.28 |
| 10/11/13 | 262214 | JIMENEZ, EUGENIA | 2003254 | 68.00 | 3.94 | 1,071.68 |
| 10/11/13 | 262215 | JOHNSON, DOROTHY | 2002344 | 36.00 | 3.94 | 567.36 |
| 10/11/13 | 262216 | JOHNSON, DOROTHY | 2002344 | 11.75 | 3.94 | 185.18 |

10/09/13

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 |
|-----------------|-------------------|--------------------|------------------|-------|--------|----------|
| 10/11/13 | 262217 | JORGE, ANA | 2013411 | 82.25 | 3.94 | 1,296.26 |
| 10/11/13 | 262218 | LANZILOTTA, ROSA | 2011848 | 46.00 | 3.94 | 724.96 |
| 10/11/13 | 262219 | LARKIN, ANNIE | 2013624 | 20.00 | 3.94 | 315.20 |
| 10/11/13 | 262220 | LEMOINE, RICARDA | 2011771 | 28.00 | 3.94 | 441.28 |
| 10/11/13 | 262221 | LOPEZ, CARMEN | 2011854 | 38.50 | 3.94 | 606.76 |
| 10/11/13 | 262222 | LORA, FERNANDO | 2011694 | 30.00 | 3.94 | 472.80 |
| 10/11/13 | 262223 | LORUSSO, ANNA | 2012759 | 27.00 | 3.94 | 425.52 |
| 10/11/13 | 262224 | LORUSSO, ANNA | 2012759 | 36.00 | 3.94 | 567.36 |
| 10/11/13 | 262225 | LOZADA, RAMON | 2012062 | 30.00 | 3.94 | 472.80 |
| 10/11/13 | 262226 | LUNA, ELDA | 2012018 | 35.75 | 3.94 | 563.42 |
| 10/11/13 | 262227 | MARRERO, PHILLIP | 2011957 | 6.00 | 200.00 | 1,200.00 |
| 10/11/13 | 262228 | MARTIN, RUTH | 2008342 | 3.00 | 200.00 | 600.00 |
| 10/11/13 | 262229 | MARTIN, RUTH | 2008342 | 4.00 | 200.00 | 800.00 |
| 10/11/13 | 262230 | MARTINEZ 1, EMMA | 2006830 | 64.00 | 3.94 | 1,008.64 |
| 10/11/13 | 262231 | MARTINEZ, GLORIA | 2008605 | 25.50 | 3.94 | 401.88 |
| 10/11/13 | 262232 | MASSOL, PEDRO A | 2011036 | 28.00 | 3.94 | 441.28 |
| 10/11/13 | 262233 | MATEO, RAFAEL | 2011965 | 29.00 | 3.94 | 457.04 |
| 10/11/13 | 262234 | MCQUAIL, MAUREEN | 2010773 | 82.00 | 3.94 | 1,292.32 |
| 10/11/13 | 262235 | MEDINA, CECILIA | 2014027 | 20.00 | 3.94 | 315.20 |
| 10/11/13 | 262236 | MONCRIEF, LOIS | 2010425 | 49.75 | 3.94 | 784.06 |
| 10/11/13 | 262237 | MONTALVO, VERONICA | 2011877 | 25.00 | 3.94 | 394.00 |
| 10/11/13 | 262238 | MONTES, ADOLFO | 2011844 | 42.00 | 3.94 | 661.92 |
| 10/11/13 | 262239 | MORALES, ISIDRO | 2012071 | 42.00 | 3.94 | 661.92 |
| 10/11/13 | 262240 | MORALES, MARGARITA | 2011967 | 25.00 | 3.94 | 394.00 |
| 10/11/13 | 262241 | MOYA, MARINA | 2011860 | 39.75 | 3.94 | 626.46 |
| 10/11/13 | 262242 | MUSCAT, CARMEN | 2000377 | 17.00 | 3.94 | 267.92 |
| 10/11/13 | 262243 | MUSCAT, CARMEN | 2000377 | 32.00 | 3.94 | 504.32 |
| 10/11/13 | 262244 | NETTLES, DONNA | 2006117 | 12.00 | 3.94 | 189.12 |
| 10/11/13 | 262245 | NEVAREZ, MARTA | 2011874 | 27.00 | 4.19 | 452.52 |
| 10/11/13 | 262246 | NEWBOLD, RAMONA | 2002531 | 25.00 | 3.94 | 394.00 |
| 10/11/13 | 262247 | NUNEZ, ANGELINA | 2004768 | 20.00 | 3.94 | 315.20 |
| 10/11/13 | 262248 | NUNEZ, IRIS | 2009392 | 27.75 | 3.94 | 437.34 |
| 10/11/13 | 262249 | NUNEZ, REYNA | 2011773 | 19.25 | 3.94 | 303.38 |
| 10/11/13 | 262250 | OCHOA, ORLANDO | 2013423 | 12.00 | 3.94 | 189.12 |
| 10/11/13 | 262251 | OJEDA, SARA | 2011871 | 50.00 | 4.19 | 838.00 |
| 10/11/13 | 262252 | OLMO, GLORIA | 2011863 | 28.00 | 3.94 | 441.28 |
| 10/11/13 | 262253 | ORLANDO, ANNE | 2010198 | 10.00 | 3.94 | 157.60 |
| 10/11/13 | 262254 | ORLANDO, ANNE | 2010198 | 19.00 | 3.94 | 299.44 |
| 10/11/13 | 262255 | ORTIZ, ANTHONY | 2011916 | 42.00 | 3.94 | 661.92 |
| 10/11/13 | 262256 | ORTIZ, LAURA | 2001032 | 36.00 | 3.94 | 567.36 |
| 10/11/13 | 262257 | ORTIZ, LAURA | 2001032 | 48.00 | 3.94 | 756.48 |
| 10/11/13 | 262258 | ORTIZ, MERCEDES | 2011657 | 15.00 | 3.94 | 236.40 |
| 10/11/13 | 262259 | PAGAN, ADRIEL | 2012073 | 69.00 | 3.94 | 1,087.44 |
| 10/11/13 | 262260 | PAPHITIS, RICHARD | 1997754 | 38.00 | 3.94 | 598.88 |
| 10/11/13 | 262261 | PATTERSON, RUMELLA | 2011913 | 19.75 | 3.94 | 311.26 |

10/09/13

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 |
|-----------------|-------------------|-------------------------|------------------|-------|--------|----------|
| 10/11/13 | 262262 | PATTERSON, SHYRLE | 2012225 | 49.00 | 3.94 | 772.24 |
| 10/11/13 | 262263 | PATTERSON, SHYRLE | 2012225 | 28.00 | 3.94 | 441.28 |
| 10/11/13 | 262264 | PAZIOULIS, KLEONIKI | 2003840 | 55.00 | 3.94 | 866.80 |
| 10/11/13 | 262265 | PENA, WALESKA | 2000140 | 24.00 | 3.94 | 378.24 |
| 10/11/13 | 262266 | PENA, WALESKA | 2000140 | 32.00 | 3.94 | 504.32 |
| 10/11/13 | 262267 | PEREZ, MARIA | 2002546 | 30.00 | 3.94 | 472.80 |
| 10/11/13 | 262268 | PICHARDO, MARIA | 1997780 | 10.00 | 3.94 | 157.60 |
| 10/11/13 | 262269 | PINILLA, VICTOR | 2009984 | 27.00 | 3.94 | 425.52 |
| 10/11/13 | 262270 | PINILLA, VICTOR | 2009984 | 9.00 | 3.94 | 141.84 |
| 10/11/13 | 262271 | PRADO, NANCY | 2010647 | 12.00 | 3.94 | 189.12 |
| 10/11/13 | 262272 | PROANO, ALICIA | 2002109 | 29.50 | 4.19 | 494.42 |
| 10/11/13 | 262273 | PROANO, BRUNO | 2002103 | 15.00 | 4.19 | 251.40 |
| 10/11/13 | 262274 | PROANO, BRUNO | 2002103 | 15.00 | 4.19 | 251.40 |
| 10/11/13 | 262275 | QUINONES, ENEIDA | 2011774 | 20.00 | 3.94 | 315.20 |
| 10/11/13 | 262276 | RAMOS, CECILIA | 2011847 | 66.00 | 3.94 | 1,040.16 |
| 10/11/13 | 262277 | RAMOS, ESTHER | 2010409 | 18.00 | 3.94 | 283.68 |
| 10/11/13 | 262278 | RESTULA, VINCENT | 2008453 | 20.00 | 3.94 | 315.20 |
| 10/11/13 | 262279 | REYES, DORILA | 2012113 | 56.00 | 3.94 | 882.56 |
| 10/11/13 | 262280 | REYES, DUNNY | 2012627 | 4.00 | 200.00 | 800.00 |
| 10/11/13 | 262281 | REYES, DUNNY | 2012627 | 3.00 | 200.00 | 600.00 |
| 10/11/13 | 262282 | REYES, MILAGROS | 2012001 | 41.50 | 4.19 | 695.54 |
| 10/11/13 | 262283 | RICKS, WALTER | 2011011 | 7.00 | 3.94 | 110.32 |
| 10/11/13 | 262284 | RICKS, WALTER | 2011011 | 28.00 | 3.94 | 441.28 |
| 10/11/13 | 262285 | RIVAS, GERTRUDIS | 1997785 | 30.00 | 3.94 | 472.80 |
| 10/11/13 | 262286 | RIVERA MARTINEZ, GLORIA | 2011659 | 42.00 | 3.94 | 661.92 |
| 10/11/13 | 262287 | RIVERA, LIDIA | 2011988 | 35.00 | 3.94 | 551.60 |
| 10/11/13 | 262288 | RODRIGUEZ, FABIOLA | 2010412 | 20.00 | 3.94 | 315.20 |
| 10/11/13 | 262289 | RODRIGUEZ, HOLGER | 2007969 | 54.00 | 3.94 | 851.04 |
| 10/11/13 | 262290 | RODRIGUEZ, JUAN | 2012056 | 47.00 | 3.94 | 740.72 |
| 10/11/13 | 262291 | RODRIGUEZ, LIDIA | 2012182 | 28.00 | 3.94 | 441.28 |
| 10/11/13 | 262292 | ROJAS, HAYDEE | 2006651 | 9.00 | 3.94 | 141.84 |
| 10/11/13 | 262293 | ROJAS, HAYDEE | 2006651 | 15.00 | 3.94 | 236.40 |
| 10/11/13 | 262294 | ROSARIO, ANA | 2012085 | 27.75 | 3.94 | 437.34 |
| 10/11/13 | 262295 | RUBIANO, MARIA | 2001974 | 27.50 | 3.94 | 433.40 |
| 10/11/13 | 262296 | RUIZ, JAMES | 2011986 | 33.00 | 4.19 | 553.08 |
| 10/11/13 | 262297 | RUIZ, ROSA | 2011987 | 3.00 | 4.19 | 50.28 |
| 10/11/13 | 262298 | RUIZ, ROSA | 2011987 | 12.00 | 4.19 | 201.12 |
| 10/11/13 | 262299 | SANCHEZ, ANA MARIA | 2012084 | 34.00 | 4.19 | 569.84 |
| 10/11/13 | 262300 | SANCHEZ, ELIZABETH | 1997789 | 54.00 | 3.94 | 851.04 |
| 10/11/13 | 262301 | SANCHEZ, ESTERVINA | 2012082 | 30.00 | 3.94 | 472.80 |
| 10/11/13 | 262302 | SANTIAGO, ARMINDA | 2011787 | 16.00 | 3.94 | 252.16 |
| 10/11/13 | 262303 | SANTIAGO, ILIA | 2011851 | 56.00 | 3.94 | 882.56 |
| 10/11/13 | 262304 | SANTIAGO, IVETH | 2011859 | 47.50 | 3.94 | 748.60 |
| 10/11/13 | 262305 | SANTIAGO, VICTORIO | 2011788 | 4.00 | 4.19 | 67.04 |
| 10/11/13 | 262306 | SCHENK, ENI | 2013017 | 29.00 | 3.94 | 457.04 |

10/09/13

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 |
|-------------------------|-------------------|---------------------------|------------------|----------|--------|------------|
| 10/11/13 | 262307 | SCHENK, ENI | 2013017 | 12.00 | 3.94 | 189.12 |
| 10/11/13 | 262308 | SCHNEIDER, RUTH | 2013201 | 54.25 | 3.94 | 854.98 |
| 10/11/13 | 262309 | SHELTON, AGUEDA | 1997798 | 41.50 | 3.94 | 654.04 |
| 10/11/13 | 262310 | SOLIS, JUDITH | 2011597 | 36.00 | 3.94 | 567.36 |
| 10/11/13 | 262311 | SOMRAJ, UMILLA | 2008885 | 8.00 | 3.94 | 126.08 |
| 10/11/13 | 262312 | SOMRAJ, UMILLA | 2008885 | 5.00 | 3.94 | 78.80 |
| 10/11/13 | 262313 | SUAREZ, ROSA | 2014185 | 35.00 | 3.94 | 551.60 |
| 10/11/13 | 262314 | SWABY, CLARENCE | 2013226 | 7.00 | 200.00 | 1,400.00 |
| 10/11/13 | 262315 | THEN, MARIA | 2011781 | 9.00 | 3.94 | 141.84 |
| 10/11/13 | 262316 | THEN, MARIA | 2011781 | 24.00 | 3.94 | 378.24 |
| 10/11/13 | 262317 | THERMOSY, MARIE P | 2011782 | 13.00 | 3.94 | 204.88 |
| 10/11/13 | 262318 | THERMOSY, MARIE P | 2011782 | 32.00 | 3.94 | 504.32 |
| 10/11/13 | 262319 | TORO, ROSARIO | 2012197 | 56.00 | 3.94 | 882.56 |
| 10/11/13 | 262320 | TORRES, JUANITA | 2011861 | 46.00 | 3.94 | 724.96 |
| 10/11/13 | 262321 | TORRES, SANTIAGO, BASILIS | 2013822 | 47.50 | 3.94 | 748.60 |
| 10/11/13 | 262322 | TOUSSAINT, MIGUEL | 2011983 | 13.00 | 3.94 | 204.88 |
| 10/11/13 | 262323 | TOUSSAINT, MIGUEL | 2011983 | 20.00 | 3.94 | 315.20 |
| 10/11/13 | 262324 | TROISI, DELIA | 2011050 | 16.00 | 3.94 | 252.16 |
| 10/11/13 | 262325 | TROISI, DELIA | 2011050 | 24.00 | 3.94 | 378.24 |
| 10/11/13 | 262326 | VALERA, ANTONIO | 2014198 | 18.00 | 3.94 | 283.68 |
| 10/11/13 | 262327 | VARGAS, ALCIBIADES | 2011783 | 35.00 | 3.94 | 551.60 |
| 10/11/13 | 262328 | VARGAS, AUREA | 2012160 | 35.00 | 4.19 | 586.60 |
| 10/11/13 | 262329 | VAZQUEZ 2, ROSA | 2012168 | 21.00 | 3.94 | 330.96 |
| 10/11/13 | 262330 | VEGA, ADELAIDA | 2011982 | 6.00 | 200.00 | 1,200.00 |
| 10/11/13 | 262331 | VELEZ, CARMEN | 2012027 | 37.75 | 3.94 | 594.94 |
| 10/11/13 | 262332 | VELEZ, WILLIAM | 2012002 | 4.00 | 3.94 | 63.04 |
| 10/11/13 | 262333 | VENTURA, DAISY | 2011862 | 5.00 | 3.94 | 78.80 |
| 10/11/13 | 262334 | VENTURA, DAISY | 2011862 | 20.00 | 3.94 | 315.20 |
| 10/11/13 | 262335 | VICTORIO, ROQUE | 2012091 | 65.00 | 3.94 | 1,024.40 |
| 10/11/13 | 262336 | VLAHOS, MARIE | 2005886 | 64.00 | 3.94 | 1,008.64 |
| 10/11/13 | 262337 | WARD, ALTHEA | 2012077 | 6.00 | 3.94 | 94.56 |
| 10/11/13 | 262338 | WEISZ, KLARA | 2004555 | 4.00 | 3.94 | 63.04 |
| 10/11/13 | 262339 | WEISZ, KLARA | 2004555 | 4.00 | 3.94 | 63.04 |
| 10/11/13 | 262340 | WEST, BALDWIN | 2009618 | 16.00 | 3.94 | 252.16 |
| 10/11/13 | 262341 | WHITLEY, MYRNA | 2003177 | 11.00 | 3.94 | 173.36 |
| 10/11/13 | 262342 | YI, CARLOS | 2000279 | 8.00 | 3.94 | 126.08 |
| 10/11/13 | 262343 | YI, CARLOS | 2000279 | 16.00 | 3.94 | 252.16 |
| 10/11/13 | 262344 | ZARAGOZA, ISABEL | 2011846 | 8.00 | 3.94 | 126.08 |
| 10/11/13 | 262345 | ZARAGOZA, ISABEL | 2011846 | 32.00 | 3.94 | 504.32 |
| 10/11/13 | 262346 | ZARE, GLORIA | 1999409 | 40.25 | 3.94 | 634.34 |
| 10/11/13 | 262347 | ZUMAETA, FANNY | 1999328 | 64.00 | 3.94 | 1,008.64 |
| TOTAL HOURS AND DOLLARS | | | | 6,210.75 | | 108,237.38 |

10/09/13

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 |
|-------------------------|-------------------|-------------------|------------------|-------|-------|----------|
| 10/11/13 | 262348 | BURROUGHS, ANDREW | 2014056 | 4.00 | 16.10 | 64.40 |
| 10/11/13 | 262349 | BURROUGHS, ANDREW | 2014056 | 4.00 | 16.10 | 64.40 |
| 10/11/13 | 262350 | DIMAIO, JESSICA | 2013954 | 4.00 | 16.10 | 64.40 |
| 10/11/13 | 262351 | DIMAIO, JESSICA | 2013954 | 8.00 | 16.10 | 128.80 |
| 10/11/13 | 262352 | GRISALES, OLIVA | 2014168 | 4.00 | 16.10 | 64.40 |
| 10/11/13 | 262353 | GUZMAN, CARLOS | 2014002 | 6.00 | 16.10 | 96.60 |
| 10/11/13 | 262354 | GUZMAN, NILA | 2014001 | 6.00 | 16.10 | 96.60 |
| 10/11/13 | 262355 | GUZMAN, NILA | 2014001 | 6.00 | 16.10 | 96.60 |
| 10/11/13 | 262356 | GUZMAN, NILA | 2014001 | 6.00 | 16.10 | 96.60 |
| 10/11/13 | 262357 | KLAUSNER, MARTIN | 2014182 | 4.00 | 16.10 | 64.40 |
| 10/11/13 | 262358 | MERO, FRANKLYN | 2013616 | 8.00 | 16.10 | 128.80 |
| 10/11/13 | 262359 | MOSER, JOAN | 2014140 | 4.00 | 16.10 | 64.40 |
| 10/11/13 | 262360 | MOSER, JOAN | 2014140 | 4.00 | 16.10 | 64.40 |
| 10/11/13 | 262361 | NAPPI, ANGELINA | 2013321 | 8.00 | 16.10 | 128.80 |
| 10/11/13 | 262362 | REYES, CARMEN | 2013761 | 6.00 | 16.10 | 96.60 |
| TOTAL HOURS AND DOLLARS | | | | 82.00 | | 1,320.20 |

10/09/13

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 |
|-------------------------|-------------------|---------------|------------------|-------|-------|--------|
| 10/11/13 | 262363 | DUISIN, XENIA | 2001049 | 8.00 | 17.00 | 130.00 |
| 10/11/13 | 262364 | DUISIN, XENIA | 2001049 | 16.00 | 15.50 | 248.00 |
| TOTAL HOURS AND DOLLARS | | | | 24.00 | | 378.00 |

10/09/13

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 |
|-------------------------|-------------------|-------------------|------------------|-------|-------|--------|
| 10/11/13 | 262365 | MINTEH, EBURAHINA | 2013843 | 4.00 | 14.50 | 58.00 |
| 10/11/13 | 262366 | MINTEH, EBURAHINA | 2013843 | 8.00 | 14.50 | 116.00 |
| 10/11/13 | 262367 | MINTEH, EBURAHINA | 2013843 | 15.25 | 14.50 | 221.13 |
| TOTAL HOURS AND DOLLARS | | | | 27.25 | | 395.13 |

10/09/13

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 |
|-----------------|-------------------|-------------------------|------------------|-------|-------|--------|
| 10/11/13 | 262368 | MCDERMOTT, LOUISE | 2002851 | 8.00 | 15.50 | 124.00 |
| | | TOTAL HOURS AND DOLLARS | | 8.00 | | 124.00 |

10/09/13

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 |
|-------------------------|-------------------|-----------------|------------------|-------|-------|--------|
| 10/11/13 | 262369 | DAVIS, LENEESIA | 2013649 | 9.00 | 15.50 | 139.50 |
| 10/11/13 | 262370 | DAVIS, LENEESIA | 2013649 | 16.00 | 15.50 | 248.00 |
| 10/11/13 | 262371 | DUNNE, MYEISHA | 2006795 | 5.00 | 15.50 | 77.50 |
| 10/11/13 | 262372 | DUNNE, MYEISHA | 2006795 | 20.00 | 15.50 | 310.00 |
| TOTAL HOURS AND DOLLARS | | | | 50.00 | | 775.00 |

10/09/13

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 |
|-------------------------|-------------------|----------------------|------------------|--------|-------|----------|
| 10/11/13 | 262373 | APONTE, ANA | 2012328 | 18.00 | 14.10 | 253.80 |
| 10/11/13 | 262374 | APONTE, ANA | 2012328 | 24.00 | 14.10 | 338.40 |
| 10/11/13 | 262375 | CESPEDES, CRISTOBALI | 2014042 | 8.00 | 14.10 | 112.80 |
| 10/11/13 | 262376 | GARCIA1, MARIA | 2010446 | 16.00 | 14.10 | 225.60 |
| 10/11/13 | 262377 | POOLE, JENNIFER | 2012126 | 3.00 | 14.10 | 42.30 |
| 10/11/13 | 262378 | POOLE, JENNIFER | 2012126 | 6.00 | 14.10 | 84.60 |
| 10/11/13 | 262379 | QUEREN, MARY | 2013957 | 18.50 | 14.10 | 260.86 |
| 10/11/13 | 262380 | QUEREN, MARY | 2013957 | 39.00 | 14.10 | 549.90 |
| 10/11/13 | 262381 | ROSARIO, CELESTINA | 2009376 | 12.00 | 14.10 | 169.20 |
| 10/11/13 | 262382 | ROSARIO, CELESTINA | 2009376 | 28.00 | 14.10 | 394.80 |
| 10/11/13 | 262383 | RUDA, EDWIN | 2012058 | 13.00 | 14.10 | 183.30 |
| 10/11/13 | 262384 | RUSSELL, BERNICE | 2012467 | 11.50 | 14.10 | 162.15 |
| 10/11/13 | 262385 | RUSSELL, BERNICE | 2012467 | 12.00 | 14.10 | 169.20 |
| 10/11/13 | 262386 | VASQUEZ, CORNELIA | 2008182 | 12.00 | 14.10 | 169.20 |
| TOTAL HOURS AND DOLLARS | | | | 221.00 | | 3,116.11 |

10/09/13

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 |
|-------------------------|-------------------|------------------|------------------|--------|-------|----------|
| 10/11/13 | 262387 | JIBAJA, ROSEMARY | 2003531 | 72.00 | 17.00 | 1,188.00 |
| 10/11/13 | 262388 | JIBAJA, ROSEMARY | 2003531 | 96.00 | 15.50 | 1,488.00 |
| TOTAL HOURS AND DOLLARS | | | | 168.00 | | 2,676.00 |

10/09/13

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 |
|-------------------------|-------------------|-------------------|------------------|-------|-------|--------|
| 10/11/13 | 262389 | TABICKMAN, DORTHY | 2010982 | 4.00 | 15.50 | 62.00 |
| 10/11/13 | 262390 | TABICKMAN, DORTHY | 2010982 | 8.00 | 15.50 | 124.00 |
| TOTAL HOURS AND DOLLARS | | | | 12.00 | | 186.00 |

10/09/13

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 |
|-------------------------|-------------------|--------------|------------------|-------|-------|--------|
| 10/11/13 | 262391 | TOVAR, ELENA | 2011401 | 8.00 | 15.00 | 120.00 |
| 10/11/13 | 262392 | TOVAR, ELENA | 2011401 | 16.00 | 15.00 | 240.00 |
| 10/11/13 | 262393 | TOVAR, ELENA | 2011401 | 26.00 | 15.00 | 390.00 |
| TOTAL HOURS AND DOLLARS | | | | 50.00 | | 750.00 |

10/09/13

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 |
|-----------------|-------------------|-------------------------|------------------|-------|-------|--------|
| 10/11/13 | 262394 | BARLIS, CATHERINE | 2012725 | 10.00 | 17.00 | 170.00 |
| | | TOTAL HOURS AND DOLLARS | | 10.00 | | 170.00 |

10/09/13

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

NY 11104

TEL: 718-784-6160

CUSTOMER: SUSANNE K. HAYES

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-------------------------|-------------------|---------------|------------------|-------|-------|----------|
| 10/11/13 | 262395 | JENSEN, HELGA | 2011394 | 30.00 | 17.00 | 495.00 |
| 10/11/13 | 262396 | JENSEN, HELGA | 2011394 | 40.00 | 15.50 | 620.00 |
| TOTAL HOURS AND DOLLARS | | | | 70.00 | | 1,115.00 |

10/09/13

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 |
|-------------------------|-------------------|-----------------|------------------|-------|-------|--------|
| 10/11/13 | 262397 | LAWRANCE, LILLA | 2002215 | 8.00 | 17.00 | 136.00 |
| 10/11/13 | 262398 | LAWRANCE, LILLA | 2002215 | 4.00 | 15.50 | 62.00 |
| TOTAL HOURS AND DOLLARS | | | | 12.00 | | 198.00 |

10/09/13

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 |
|-------------------------|-------------------|------------------|------------------|-------|-------|--------|
| 10/11/13 | 262399 | NIGRO, CATHERINE | 2000867 | 4.00 | 15.50 | 62.00 |
| 10/11/13 | 262400 | NIGRO, CATHERINE | 2000867 | 16.00 | 15.50 | 248.00 |
| TOTAL HOURS AND DOLLARS | | | | 20.00 | | 310.00 |

10/09/13

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 |
|-------------------------|-------------------|-------------------|------------------|-------|-------|--------|
| 10/11/13 | 262401 | CAMILLERI, JOSEPH | 1997786 | 5.00 | 13.50 | 67.50 |
| 10/11/13 | 262402 | CAMILLERI, JOSEPH | 1997786 | 20.00 | 13.50 | 270.00 |
| TOTAL HOURS AND DOLLARS | | | | 25.00 | | 337.50 |

10/09/13

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 |
|-------------------------|-------------------|----------------|------------------|-------|-------|--------|
| 10/11/13 | 262403 | LENOACH, LOUIS | 2009498 | 7.75 | 17.00 | 131.75 |
| 10/11/13 | 262404 | LENOACH, LOUIS | 2009498 | 4.00 | 15.50 | 62.00 |
| TOTAL HOURS AND DOLLARS | | | | 11.75 | | 193.75 |

10/09/13

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 |
|-----------------|-------------------|-------------------------|------------------|-------|-------|--------|
| 10/11/13 | 262405 | CAPORASO, VINCENZA | 2009752 | 24.00 | 17.00 | 408.00 |
| | | TOTAL HOURS AND DOLLARS | | 24.00 | | 408.00 |

10/09/13

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 |
|-------------------------|-------------------|------------------|------------------|-------|-------|--------|
| 10/11/13 | 262406 | MARASA, ANGELINA | 2010269 | 3.00 | 15.50 | 46.50 |
| 10/11/13 | 262407 | MARASA, ANGELINA | 2010269 | 6.00 | 15.50 | 93.00 |
| TOTAL HOURS AND DOLLARS | | | | 9.00 | | 139.50 |

10/09/13

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 |
|-----------------|-------------------|-------------------------|------------------|-------|-------|--------|
| 10/11/13 | 262408 | WEISS, STELLA | 2010422 | 5.75 | 17.00 | 97.75 |
| | | TOTAL HOURS AND DOLLARS | | 5.75 | | 97.75 |

10/09/13

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 |
|-------------------------|-------------------|---------------|------------------|-------|-------|--------|
| 10/11/13 | 262409 | ANSELM, PETER | 2010530 | 8.00 | 17.00 | 130.00 |
| 10/11/13 | 262410 | ANSELM, PETER | 2010530 | 7.75 | 15.50 | 120.13 |
| TOTAL HOURS AND DOLLARS | | | | 15.75 | | 250.13 |

10/09/13

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 |
|-------------------------|-------------------|---------------|------------------|-------|-------|--------|
| 10/11/13 | 262411 | SIANO, ANDREW | 1997749 | 6.00 | 13.50 | 81.00 |
| 10/11/13 | 262412 | SIANO, ANDREW | 1997749 | 24.00 | 13.50 | 324.00 |
| TOTAL HOURS AND DOLLARS | | | | 30.00 | | 405.00 |

10/09/13

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 |
|-------------------------|-------------------|-----------------|------------------|-------|-------|----------|
| 10/11/13 | 262413 | WARREN, CYNTHIA | 2011060 | 36.00 | 17.00 | 594.00 |
| 10/11/13 | 262414 | WARREN, CYNTHIA | 2011060 | 47.75 | 15.50 | 740.13 |
| TOTAL HOURS AND DOLLARS | | | | 83.75 | | 1,334.13 |

10/09/13

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 |
|-----------------|-------------------|-------------------------|------------------|-------|-------|--------|
| 10/11/13 | 262415 | FLORES, ROSA | 2011642 | 6.00 | 15.50 | 93.00 |
| | | TOTAL HOURS AND DOLLARS | | 6.00 | | 93.00 |

10/09/13

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 |
|-------------------------|-------------------|--------------------------|------------------|-------|-------|--------|
| 10/11/13 | 262416 | BIANCO HOPKINS, LORRAINE | 1999225 | 4.00 | 15.50 | 62.00 |
| 10/11/13 | 262417 | BIANCO HOPKINS, LORRAINE | 1999225 | 12.00 | 15.50 | 186.00 |
| TOTAL HOURS AND DOLLARS | | | | 16.00 | | 248.00 |

10/09/13

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 |
|-------------------------|-------------------|------------------|------------------|-------|--------|----------|
| 10/11/13 | 262418 | LUSKIND, FRANCES | 2002664 | 2.00 | 204.00 | 390.00 |
| 10/11/13 | 262419 | LUSKIND, FRANCES | 2002664 | 4.00 | 186.00 | 744.00 |
| TOTAL HOURS AND DOLLARS | | | | 6.00 | | 1,134.00 |

10/09/13

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

CUSTOMER: JENNA SPERO

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-------------------------|-------------------|-----------------|------------------|-------|-------|--------|
| 10/11/13 | 262420 | SPERO, NICHOLAS | 2012929 | 20.00 | 17.00 | 332.50 |
| 10/11/13 | 262421 | SPERO, NICHOLAS | 2012929 | 17.00 | 15.50 | 263.50 |
| TOTAL HOURS AND DOLLARS | | | | 37.00 | | 596.00 |

10/09/13

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

NY 11104

TEL: 718-784-6160

CUSTOMER: EDWARD M. BARROW

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-------------------------|-------------------|------------------|------------------|-------|-------|--------|
| 10/11/13 | 262422 | BARROW, EDWARD M | 2013558 | 24.00 | 17.00 | 396.00 |
| 10/11/13 | 262423 | BARROW, EDWARD M | 2013558 | 32.00 | 15.50 | 496.00 |
| TOTAL HOURS AND DOLLARS | | | | 56.00 | | 892.00 |

10/09/13

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

NY 11104

TEL: 718-784-6160

CUSTOMER: GEORGE MELVIN

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-----------------|-------------------|-------------------------|------------------|-------|-------|--------|
| 10/11/13 | 262424 | MELVIN, MIRIAM M | 2013711 | 9.75 | 15.50 | 151.13 |
| | | TOTAL HOURS AND DOLLARS | | 9.75 | | 151.13 |

10/09/13

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

NY 11104

TEL: 718-784-6160

CUSTOMER: ROBERT WEHLE

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-------------------------|-------------------|-----------------|------------------|-------|-------|--------|
| 10/11/13 | 262425 | WEHLE, BEATRICE | 2013729 | 6.00 | 15.50 | 93.00 |
| 10/11/13 | 262426 | WEHLE, BEATRICE | 2013729 | 24.00 | 15.50 | 372.00 |
| TOTAL HOURS AND DOLLARS | | | | 30.00 | | 465.00 |

10/09/13

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 |
|-------------------------|-------------------|----------------|------------------|-------|-------|----------|
| 10/11/13 | 262427 | NANIS, EVMENIA | 2013800 | 12.00 | 15.50 | 186.00 |
| 10/11/13 | 262428 | NANIS, EVMENIA | 2013800 | 36.00 | 17.00 | 594.00 |
| 10/11/13 | 262429 | NANIS, EVMENIA | 2013800 | 48.00 | 15.50 | 744.00 |
| TOTAL HOURS AND DOLLARS | | | | 96.00 | | 1,524.00 |