

09/26/12

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

CUSTOMER: SENIOR HEALTH PARTNERS

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-------------------------|-------------------|-----------------------|------------------|--------|--------|----------|
| 09/28/12 | 210038 | ALVAREZ, ANGELA | 2006897 | 2.00 | 14.25 | 28.50 |
| 09/28/12 | 210039 | ALVAREZ, ANGELA | 2008626 | 4.00 | 14.25 | 57.00 |
| 09/28/12 | 210040 | BANKS, ANASTAZJA | 2010619 | 40.00 | 14.25 | 570.00 |
| 09/28/12 | 210041 | BROOKS, NATALIE | 2004602 | 14.00 | 14.25 | 199.50 |
| 09/28/12 | 210042 | CARRILLO, MARIA | 2009247 | 35.00 | 14.25 | 498.75 |
| 09/28/12 | 210043 | COLON, RAYMUNDA | 2008919 | 35.00 | 14.25 | 498.75 |
| 09/28/12 | 210044 | GHILIOTTY, FLORENTINA | 2009442 | 2.00 | 14.25 | 28.50 |
| 09/28/12 | 210045 | GHILIOTTY, FLORENTINA | 2009442 | 1.00 | 14.25 | 14.25 |
| 09/28/12 | 210046 | GHILIOTTY, FLORENTINA | 2009442 | 5.00 | 14.25 | 71.25 |
| 09/28/12 | 210047 | GHILIOTTY, FLORENTINA | 2009442 | 1.00 | 14.25 | 14.25 |
| 09/28/12 | 210048 | GHILIOTTY, FLORENTINA | 2009442 | 32.00 | 14.25 | 456.00 |
| 09/28/12 | 210049 | GRAFSTEIN, LILLIAN | 2009509 | 7.00 | 200.00 | 1,400.00 |
| 09/28/12 | 210050 | GUTIERREZ, LUCILA | 2003429 | 20.00 | 14.25 | 285.00 |
| 09/28/12 | 210051 | HARIDIN, KHAMATTIE | 2007478 | 37.00 | 14.25 | 527.25 |
| 09/28/12 | 210052 | HARIDIN, RAMDIAL | 2007477 | 135.00 | 14.25 | 1,923.76 |
| 09/28/12 | 210053 | HERNANDEZ, FRANCISCA | 2003480 | 33.00 | 14.25 | 470.25 |
| 09/28/12 | 210054 | LEPORE, CLAIRE | 2005992 | 2.00 | 14.25 | 28.50 |
| 09/28/12 | 210055 | MOROCHO, MANUEL | 2006762 | 76.00 | 14.25 | 1,083.00 |
| 09/28/12 | 210056 | RODRIGUEZ, MARIA | 2007980 | 20.00 | 14.25 | 285.00 |
| 09/28/12 | 210057 | SIERRA, MIRIAM | 2007165 | 25.00 | 14.25 | 356.25 |
| 09/28/12 | 210058 | SIMON, LUPE | 2005079 | 8.00 | 14.25 | 114.00 |
| 09/28/12 | 210059 | TORRESCAMPOS, JOVITA | 2008745 | 40.00 | 14.25 | 570.00 |
| 09/28/12 | 210060 | WOO, LUZ | 2003639 | 8.00 | 14.25 | 114.00 |
| 09/28/12 | 210061 | WOO, LUZ | 2004798 | 4.00 | 14.25 | 57.00 |
| TOTAL HOURS AND DOLLARS | | | | 586.00 | | 9,650.76 |

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CUSTOMER: VISITING NURSE SERVICE

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-----------------|-------------------|------------------------|------------------|-------|-------|----------|
| 09/28/12 | 210062 | ABINANTI, IRENE | 2004259 | 8.00 | 14.58 | 116.64 |
| 09/28/12 | 210063 | ABREU, ANA | 2008638 | 12.00 | 14.58 | 174.96 |
| 09/28/12 | 210064 | ABREU, ANA | 2008638 | 12.00 | 14.58 | 174.96 |
| 09/28/12 | 210065 | ACOSTA, ALBERTO | 2010503 | 33.50 | 14.58 | 488.44 |
| 09/28/12 | 210066 | ADAMES, OLGA | 100390 | 25.00 | 14.58 | 364.50 |
| 09/28/12 | 210067 | ADAMES, RICARDO | 2004835 | 35.00 | 14.58 | 510.30 |
| 09/28/12 | 210068 | ADAMS, MYRIAM | 2005620 | 69.25 | 14.58 | 1,009.67 |
| 09/28/12 | 210069 | ADUN, JEANETTE | 1006636 | 55.25 | 14.58 | 805.55 |
| 09/28/12 | 210070 | AFZAL, AMIR | 1743291 | 4.00 | 14.58 | 58.32 |
| 09/28/12 | 210071 | AGUILAR, ZORAIDA | 1013551 | 7.00 | 14.58 | 102.06 |
| 09/28/12 | 210072 | AGUILAR, ZORAIDA | 1013551 | 45.00 | 14.58 | 656.10 |
| 09/28/12 | 210073 | AGUILAR-PROCE, LIDIA | 2005493 | 7.00 | 14.58 | 102.06 |
| 09/28/12 | 210074 | AGUILAR-PROCE, LIDIA | 2005493 | 7.00 | 14.58 | 102.06 |
| 09/28/12 | 210075 | AGUILAR-PROCE, LIDIA | 2005493 | 34.75 | 14.58 | 506.66 |
| 09/28/12 | 210076 | AKBAR, NASEEM | 2008959 | 20.00 | 14.58 | 291.60 |
| 09/28/12 | 210077 | ALBANO, JEANNINE | 2011391 | 1.00 | 14.58 | 14.58 |
| 09/28/12 | 210078 | ALEKSANDORVA, SVETLANA | 2009954 | 35.00 | 14.58 | 510.30 |
| 09/28/12 | 210079 | ALFEREZ, GLORIA | 2003642 | 24.50 | 14.58 | 357.21 |
| 09/28/12 | 210080 | ALMANZAR, REMIGIA | 2008894 | 1.00 | 14.58 | 14.58 |
| 09/28/12 | 210081 | ALVARADO, DORA | 2010963 | 23.25 | 14.58 | 338.99 |
| 09/28/12 | 210082 | ALVAREZ, DALILA | 2011230 | 3.00 | 14.58 | 43.74 |
| 09/28/12 | 210083 | ALVAREZ, DALILA | 2011230 | 9.00 | 14.58 | 131.22 |
| 09/28/12 | 210084 | ALVAREZ, NAZARENA | 102024 | 53.25 | 14.58 | 776.40 |
| 09/28/12 | 210085 | ANANIA, GLYGERIA | 2010612 | 20.00 | 14.58 | 291.60 |
| 09/28/12 | 210086 | ANDINO, ESTEBANIA | 2010582 | 20.00 | 14.58 | 291.60 |
| 09/28/12 | 210087 | ANDRADE, LOLA | 100597 | 83.25 | 14.58 | 1,213.80 |
| 09/28/12 | 210088 | ANDREWS, JOHNNIE | 840852 | 56.00 | 14.58 | 816.48 |
| 09/28/12 | 210089 | ANGRISANO, RUTH | 2009431 | 28.00 | 14.58 | 408.24 |
| 09/28/12 | 210090 | ANGULO, ELCY | 101574 | 16.00 | 14.58 | 233.28 |
| 09/28/12 | 210091 | ANUT, ALICE | 841698 | 61.00 | 14.58 | 889.38 |
| 09/28/12 | 210092 | AOUN, ODETTE | 1011915 | 6.00 | 14.58 | 87.48 |
| 09/28/12 | 210093 | AOUN, ODETTE | 1011915 | 22.25 | 14.58 | 324.41 |
| 09/28/12 | 210094 | ARGENTINA, CESSÉ | 2010832 | 8.00 | 14.58 | 116.64 |
| 09/28/12 | 210095 | ARIAS, MAGDALENA | 1831074 | 46.00 | 14.58 | 670.68 |
| 09/28/12 | 210096 | ASADOURIAN, CORELIU | 2003862 | 16.00 | 14.58 | 233.28 |
| 09/28/12 | 210097 | ASH, MARIE | 2009586 | 12.00 | 14.58 | 174.96 |
| 09/28/12 | 210098 | ASHLEY, CLYDE | 2001833 | 7.00 | 14.58 | 102.06 |
| 09/28/12 | 210099 | ASHLEY, CLYDE | 2001833 | 8.00 | 14.58 | 116.64 |
| 09/28/12 | 210100 | ASHLEY, CLYDE | 2001833 | 54.00 | 14.58 | 787.32 |
| 09/28/12 | 210101 | AVILES, LEONARDO | 2011287 | 9.00 | 14.58 | 131.22 |
| 09/28/12 | 210102 | AZAD, ABUL | 2001071 | 16.00 | 14.58 | 233.28 |
| 09/28/12 | 210103 | BADILLO, JOVITA | 2009335 | 12.00 | 14.58 | 174.96 |
| 09/28/12 | 210104 | BAEZ, JUAN | 2004049 | 35.00 | 14.58 | 510.30 |
| 09/28/12 | 210105 | BALLAS, VIOLA | 100516 | 30.00 | 14.58 | 437.40 |
| 09/28/12 | 210106 | BAQUERIZO, ANNA | 2008451 | 55.00 | 14.58 | 801.90 |

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|-----------------|-------------------|---------------------------|------------------|--------|-------|----------|
| 09/28/12 | 210107 | BARDEANU, VICTORIA | 1523399 | 44.75 | 14.58 | 652.46 |
| 09/28/12 | 210108 | BATTLE, JEANETTE M | 2000470 | 50.50 | 14.58 | 736.30 |
| 09/28/12 | 210109 | BAZAN, VICTORIA | 2011199 | 42.00 | 14.58 | 612.36 |
| 09/28/12 | 210110 | BECERRA, FELIPE | 2007632 | 56.00 | 14.58 | 816.48 |
| 09/28/12 | 210111 | BELLOROFONTE, MARIA | 896617 | 150.50 | 14.58 | 2,194.29 |
| 09/28/12 | 210112 | BERENBLIT, SARA | 2008668 | 3.00 | 14.58 | 43.74 |
| 09/28/12 | 210113 | BETHUNE, HARRYDWARD | 2001255 | 6.00 | 14.58 | 87.48 |
| 09/28/12 | 210114 | BETHUNE, HARRYDWARD | 2001255 | 19.00 | 14.58 | 277.02 |
| 09/28/12 | 210115 | BETHUNE, HARRYDWARD | 2001255 | 33.00 | 14.58 | 481.14 |
| 09/28/12 | 210116 | BHATT, JYOTI | 2009951 | 35.50 | 14.58 | 517.59 |
| 09/28/12 | 210117 | BHAWNANI, BISHU | 906462 | 25.00 | 14.58 | 364.50 |
| 09/28/12 | 210118 | BHULLA, JIWAN | 2000289 | 48.75 | 14.58 | 710.78 |
| 09/28/12 | 210119 | BIANCO HOPKINS, LORRAINE | 1999225 | 16.00 | 14.58 | 233.28 |
| 09/28/12 | 210120 | BIERD, MARIA | 2011378 | 9.00 | 14.58 | 131.22 |
| 09/28/12 | 210121 | BLANCAFLOR, PURIFICACI | 101503 | 40.00 | 14.58 | 583.20 |
| 09/28/12 | 210122 | BLUNNIE, ELIZABETH | 2001358 | 22.00 | 14.58 | 320.76 |
| 09/28/12 | 210123 | BOCANEGRA, GLADYS | 2008950 | 12.00 | 14.58 | 174.96 |
| 09/28/12 | 210124 | BOJORQUEZDECHA, MARTAISAB | 2011208 | 12.00 | 14.58 | 174.96 |
| 09/28/12 | 210125 | BOJORQUEZDECHA, MARTAISAB | 2011208 | 36.00 | 14.58 | 524.88 |
| 09/28/12 | 210126 | BONILLA, ESPERANZA | 1998737 | 49.25 | 14.58 | 718.07 |
| 09/28/12 | 210127 | BONILLA, LYDIA | 2009026 | 20.00 | 14.58 | 291.60 |
| 09/28/12 | 210128 | BONSIGNORE, GAETANO | 2005549 | 20.00 | 14.58 | 291.60 |
| 09/28/12 | 210129 | BORYSEWICZ, MARY | 2004257 | 12.00 | 14.58 | 174.96 |
| 09/28/12 | 210130 | BOYADJIAN, ZAROU | 101505 | 35.00 | 14.58 | 510.30 |
| 09/28/12 | 210131 | BOYLAN, FRANK | 2004743 | 36.00 | 14.58 | 524.88 |
| 09/28/12 | 210132 | BRACERO, HELEN | 2003696 | 12.00 | 14.58 | 174.96 |
| 09/28/12 | 210133 | BRACERO, HELEN | 2003696 | 12.00 | 14.58 | 174.96 |
| 09/28/12 | 210134 | BRACERO, HELEN | 2003696 | 36.00 | 14.58 | 524.88 |
| 09/28/12 | 210135 | BRENES, POLDA | 2011316 | 2.00 | 14.58 | 29.16 |
| 09/28/12 | 210136 | BRENES, POLDA | 2011316 | 4.00 | 14.58 | 58.32 |
| 09/28/12 | 210137 | BURGOS, RAFAELA | 2007946 | 9.00 | 14.58 | 131.22 |
| 09/28/12 | 210138 | BURITICA, INES | 2011128 | 12.00 | 14.58 | 174.96 |
| 09/28/12 | 210139 | BURKS, MAMIE | 2011341 | 1.00 | 14.58 | 14.58 |
| 09/28/12 | 210140 | BURNS, MARGARET | 2002060 | 56.00 | 14.58 | 816.48 |
| 09/28/12 | 210141 | BUSCARELLO, JOHN | 2000179 | 58.00 | 14.58 | 845.64 |
| 09/28/12 | 210142 | CABA, PURA | 2006823 | 10.00 | 14.58 | 145.80 |
| 09/28/12 | 210143 | CAIPO, MATILDE | 2011374 | 15.00 | 14.58 | 218.70 |
| 09/28/12 | 210144 | CALABRO, JOSEPHINA | 2005244 | 60.50 | 14.58 | 882.10 |
| 09/28/12 | 210145 | CALDERON, FRANCISCA | 2006328 | 38.25 | 14.58 | 557.69 |
| 09/28/12 | 210146 | CAMBARA, JOSEFA | 2000035 | 55.75 | 14.58 | 812.84 |
| 09/28/12 | 210147 | CANO, ADELINA | 2008216 | 42.25 | 14.58 | 616.01 |
| 09/28/12 | 210148 | CAPORASO, VINCENZA | 1029650 | 83.75 | 14.58 | 1,221.08 |
| 09/28/12 | 210149 | CARBAJAL, MERCEDES | 2005232 | 35.00 | 14.58 | 510.30 |
| 09/28/12 | 210150 | CARDOSO, ORLANDO | 2007055 | 11.00 | 14.58 | 160.38 |
| 09/28/12 | 210151 | CARDOSO, ORLANDO | 2007055 | 76.25 | 14.58 | 1,111.73 |

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| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-----------------|-------------------|-----------------------|------------------|--------|-------|----------|
| 09/28/12 | 210152 | CARDOZA, ANAIDA | 2010089 | 12.00 | 14.58 | 174.96 |
| 09/28/12 | 210153 | CARDOZA, ANAIDA | 2010089 | 17.50 | 14.58 | 255.16 |
| 09/28/12 | 210154 | CARELA-REYES, MARIA | 2007737 | 5.00 | 14.58 | 72.90 |
| 09/28/12 | 210155 | CARELA-REYES, MARIA | 2007737 | 25.00 | 14.58 | 364.50 |
| 09/28/12 | 210156 | CARRALERO, ROSA | 2007575 | 39.50 | 14.58 | 575.92 |
| 09/28/12 | 210157 | CARTAGENA, FRANCISCA | 1997853 | 40.00 | 14.58 | 583.20 |
| 09/28/12 | 210158 | CARUSO, GIUSEPPE | 2009978 | 12.00 | 14.58 | 174.96 |
| 09/28/12 | 210159 | CEBALLOS, CLEMENCIA | 2006860 | 20.00 | 14.58 | 291.60 |
| 09/28/12 | 210160 | CERNILLI, MARIA | 1836870 | 28.00 | 14.58 | 408.24 |
| 09/28/12 | 210161 | CEPPEDES, CRISTOBALI | 2006803 | 30.00 | 14.58 | 437.40 |
| 09/28/12 | 210162 | CHAPPLE, VICKIE | 100639 | 20.00 | 14.58 | 291.60 |
| 09/28/12 | 210163 | CHARLES PIERRE, MARIE | 102003 | 28.00 | 14.58 | 408.24 |
| 09/28/12 | 210164 | CHARLES, JOSE | 101535 | 16.00 | 14.58 | 233.28 |
| 09/28/12 | 210165 | CHAUCA, PEDRO | 2002152 | 70.00 | 14.58 | 1,020.60 |
| 09/28/12 | 210166 | CHIANETTA, JOSEFA | 879976 | 20.75 | 14.58 | 302.54 |
| 09/28/12 | 210167 | CHINGA, ALBA | 2009357 | 30.00 | 14.58 | 437.40 |
| 09/28/12 | 210168 | CHU, MOLLY | 873317 | 40.00 | 14.58 | 583.20 |
| 09/28/12 | 210169 | CHUCK, ENA | 1032314 | 37.00 | 14.58 | 539.46 |
| 09/28/12 | 210170 | CIPRIAN, FREDEVINDA | 1034875 | 56.00 | 14.58 | 816.48 |
| 09/28/12 | 210171 | COLEMAN, JAMES | 2001758 | 4.00 | 14.58 | 58.32 |
| 09/28/12 | 210172 | COLLER, FELISA | 1018304 | 20.00 | 14.58 | 291.60 |
| 09/28/12 | 210173 | COLLER, JOSE | 2000342 | 15.00 | 14.58 | 218.70 |
| 09/28/12 | 210174 | COLON, ANTONIA | 1028091 | 36.75 | 14.58 | 535.82 |
| 09/28/12 | 210175 | CORDERO, NELLY | 1607547 | 168.00 | 14.58 | 2,449.44 |
| 09/28/12 | 210176 | CORREA, MARGARITA | 1023652 | 28.00 | 14.58 | 408.24 |
| 09/28/12 | 210177 | COSTA, ANTOINETTE | 2004577 | 20.00 | 14.58 | 291.60 |
| 09/28/12 | 210178 | COSTA, ARSENE | 100969 | 8.00 | 14.58 | 116.64 |
| 09/28/12 | 210179 | COSTA, ARSENE | 100969 | 53.75 | 14.58 | 783.68 |
| 09/28/12 | 210180 | COVALIU, SIMION | 2002220 | 20.00 | 14.58 | 291.60 |
| 09/28/12 | 210181 | COX, PETRA | 2005649 | 19.00 | 14.58 | 277.02 |
| 09/28/12 | 210182 | CRAWFORD, CARMEN E | 2010788 | 60.50 | 14.58 | 882.09 |
| 09/28/12 | 210183 | CRUZ, HECTOR | 2000780 | 37.75 | 14.58 | 550.41 |
| 09/28/12 | 210184 | CRUZ, JUANA | 2004573 | 18.75 | 14.58 | 273.38 |
| 09/28/12 | 210185 | CRUZ, LIDIA | 2011205 | 24.00 | 14.58 | 349.92 |
| 09/28/12 | 210186 | CURCIO, ANTONIA | 2010845 | 16.00 | 14.58 | 233.28 |
| 09/28/12 | 210187 | DABROWSKI, ALEKSANDER | 2010786 | 9.00 | 14.58 | 131.22 |
| 09/28/12 | 210188 | DAMICO, ANGELA | 1009442 | 5.00 | 14.58 | 72.90 |
| 09/28/12 | 210189 | DAMICO, ANGELA | 1009442 | 5.00 | 14.58 | 72.90 |
| 09/28/12 | 210190 | DAMICO, ANGELA | 1009442 | 25.00 | 14.58 | 364.50 |
| 09/28/12 | 210191 | DANNY, RAMDULARI | 1023602 | 55.75 | 14.58 | 812.84 |
| 09/28/12 | 210192 | DAVIS, LOUELLEN | 1998164 | 36.00 | 14.58 | 524.88 |
| 09/28/12 | 210193 | DE LAHOZ, RUTH | 2011280 | 14.00 | 14.58 | 204.12 |
| 09/28/12 | 210194 | DE LAHOZ, RUTH | 2011280 | 3.00 | 14.58 | 43.74 |
| 09/28/12 | 210195 | DEBAZALAR, ANTONIETA | 2010611 | 18.00 | 14.58 | 262.44 |
| 09/28/12 | 210196 | DEJESUS, FELIX | 2009880 | 25.00 | 14.58 | 364.50 |

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| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-----------------|-------------------|----------------------|------------------|-------|-------|----------|
| 09/28/12 | 210197 | DELACRUZ, SEFERINO | 2004232 | 37.00 | 14.58 | 539.46 |
| 09/28/12 | 210198 | DELOSSANTOS, MARIA | 2006706 | 30.00 | 14.58 | 437.40 |
| 09/28/12 | 210199 | DELPOZO, MIGUEL | 2007374 | 8.00 | 14.58 | 116.64 |
| 09/28/12 | 210200 | DELPOZO, MIGUEL | 2007374 | 28.00 | 14.58 | 408.24 |
| 09/28/12 | 210201 | DELUCA, ANTIONETTE | 2007353 | 4.00 | 14.58 | 58.32 |
| 09/28/12 | 210202 | DELUCA, ANTIONETTE | 2007353 | 24.00 | 14.58 | 349.92 |
| 09/28/12 | 210203 | DEY, KRISHNA | 2009592 | 9.00 | 14.58 | 131.22 |
| 09/28/12 | 210204 | DEZUMARAN, REBECA | 1920886 | 57.00 | 14.58 | 831.06 |
| 09/28/12 | 210205 | DIAZ, HILDA | 1884912 | 42.00 | 14.58 | 612.36 |
| 09/28/12 | 210206 | DIAZ, MARIA | 1015697 | 35.00 | 14.58 | 510.30 |
| 09/28/12 | 210207 | DIAZ, OLGA | 1026470 | 52.00 | 14.58 | 758.16 |
| 09/28/12 | 210208 | DIAZ, ROSA | 2006122 | 42.00 | 14.58 | 612.36 |
| 09/28/12 | 210209 | DILLUVIO, MATTIA | 1828869 | 74.00 | 14.58 | 1,078.92 |
| 09/28/12 | 210210 | DOMINGUEZ, MARIA | 101077 | 41.75 | 14.58 | 608.72 |
| 09/28/12 | 210211 | DOMINGUEZ-REIN, ANA | 2009337 | 20.00 | 14.58 | 291.60 |
| 09/28/12 | 210212 | DUNNING, JENNIFER | 2011034 | 3.00 | 14.58 | 43.74 |
| 09/28/12 | 210213 | DUTAN, SELINDA | 2002255 | 37.00 | 14.58 | 539.46 |
| 09/28/12 | 210214 | DUVERGE, MARIA | 2007396 | 12.00 | 14.58 | 174.96 |
| 09/28/12 | 210215 | ECHEGARAY, MARIA | 1915046 | 40.00 | 14.58 | 583.20 |
| 09/28/12 | 210216 | EDELMAN, MILDRED | 2008137 | 15.00 | 14.58 | 218.70 |
| 09/28/12 | 210217 | EPSTEIN, GEORGE | 2007799 | 20.00 | 14.58 | 291.60 |
| 09/28/12 | 210218 | ESPEJO, FLORENCIA | 2009397 | 30.00 | 14.58 | 437.40 |
| 09/28/12 | 210219 | ESPIN, CESAR | 2010333 | 60.50 | 14.58 | 882.09 |
| 09/28/12 | 210220 | ESPINAL, JOSE | 2009840 | 9.00 | 14.58 | 131.22 |
| 09/28/12 | 210221 | EVERETT, SHIRLEY | 2002186 | 21.00 | 14.58 | 306.18 |
| 09/28/12 | 210222 | FADEN, ROBIN | 102036 | 70.00 | 14.58 | 1,020.60 |
| 09/28/12 | 210223 | FAMBIATOU, PARASKEVI | 2009240 | 4.00 | 14.58 | 58.32 |
| 09/28/12 | 210224 | FARO, JOSEPH | 2009414 | 20.00 | 14.58 | 291.60 |
| 09/28/12 | 210225 | FAROUGIAS, ANGELA | 2011156 | 7.75 | 14.58 | 113.00 |
| 09/28/12 | 210226 | FAROUGIAS, EFTHIMIOS | 2010910 | 4.00 | 14.58 | 58.32 |
| 09/28/12 | 210227 | FAROUGIAS, EFTHIMIOS | 2010910 | 16.00 | 14.58 | 233.28 |
| 09/28/12 | 210228 | FAY, JULIA | 2008987 | 25.50 | 14.58 | 371.79 |
| 09/28/12 | 210229 | FEENEY, JOHN | 1998884 | 5.75 | 14.58 | 83.84 |
| 09/28/12 | 210230 | FERMIN, ORQUIDIA | 2004809 | 55.25 | 14.58 | 805.55 |
| 09/28/12 | 210231 | FERNANDEZ, JORGE | 2005112 | 15.00 | 14.58 | 218.70 |
| 09/28/12 | 210232 | FERREIRO, JOSEPHINE | 2003944 | 21.00 | 14.58 | 306.18 |
| 09/28/12 | 210233 | FERRER, MARIE | 2008617 | 7.00 | 14.58 | 102.06 |
| 09/28/12 | 210234 | FLEITMAN, KLARA | 101781 | 15.00 | 14.58 | 218.70 |
| 09/28/12 | 210235 | FOLLETT, ROSINA | 2007045 | 33.00 | 14.58 | 481.14 |
| 09/28/12 | 210236 | FONG, ALEFINA | 2010183 | 12.00 | 14.58 | 174.96 |
| 09/28/12 | 210237 | FONTEBOA, GUILLERMIN | 806332 | 35.00 | 14.58 | 510.30 |
| 09/28/12 | 210238 | FRED, EULALIA | 2002260 | 56.00 | 14.58 | 816.48 |
| 09/28/12 | 210239 | FREDERICK, AMELIA | 1999057 | 46.75 | 14.58 | 681.62 |
| 09/28/12 | 210240 | FREIJOSO, ROSA | 910356 | 38.00 | 14.58 | 554.04 |
| 09/28/12 | 210241 | FUNES, GEORGINA | 1013860 | 35.00 | 14.58 | 510.30 |

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CUSTOMER: VISITING NURSE SERVICE

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-----------------|-------------------|-----------------------|------------------|-------|-------|----------|
| 09/28/12 | 210242 | GAID, ASILA | 2009396 | 35.00 | 14.58 | 510.30 |
| 09/28/12 | 210243 | GAID, ASILA | 2009396 | 35.00 | 14.58 | 510.30 |
| 09/28/12 | 210244 | GALARZA, JOSE | 2009836 | 3.00 | 14.58 | 43.74 |
| 09/28/12 | 210245 | GALLINA, VIRGINIA | 2000219 | 6.00 | 14.58 | 87.48 |
| 09/28/12 | 210246 | GALLO, BENJAMIN | 101669 | 40.00 | 14.58 | 583.20 |
| 09/28/12 | 210247 | GARAY, ANGELES | 2007192 | 8.00 | 14.58 | 116.64 |
| 09/28/12 | 210248 | GARCIA, CARMEN | 2011183 | 6.00 | 14.58 | 87.48 |
| 09/28/12 | 210249 | GARCIA, CARMEN | 2011183 | 5.00 | 14.58 | 72.90 |
| 09/28/12 | 210250 | GARCIA, OLGA | 2001516 | 24.00 | 14.58 | 349.92 |
| 09/28/12 | 210251 | GARCIA, URANIA | 2011382 | 8.00 | 14.58 | 116.64 |
| 09/28/12 | 210252 | GEBHARDT, DOROTHY | 865260 | 40.00 | 14.58 | 583.20 |
| 09/28/12 | 210253 | GENAO MOSQUE, ANTONIO | 2011207 | 15.00 | 14.58 | 218.70 |
| 09/28/12 | 210254 | GEORGE, MERCEDES | 2004639 | 43.00 | 14.58 | 626.94 |
| 09/28/12 | 210255 | GIORGIO, WILLIAM | 2003245 | 47.25 | 14.58 | 688.91 |
| 09/28/12 | 210256 | GOLIGHTLY, OZELLA | 1812038 | 55.50 | 14.58 | 809.19 |
| 09/28/12 | 210257 | GOMEZ, JOSEFINA | 2006586 | 25.00 | 14.58 | 364.50 |
| 09/28/12 | 210258 | GOMEZ, ROSANA | 1007823 | 28.00 | 14.58 | 408.24 |
| 09/28/12 | 210259 | GOMEZ, YINIVA | 2011362 | 6.00 | 14.58 | 87.48 |
| 09/28/12 | 210260 | GONGORA, MARUJA | 2010180 | 8.00 | 14.58 | 116.64 |
| 09/28/12 | 210261 | GONZALEZ, CARLOS | 2001894 | 9.00 | 14.58 | 131.22 |
| 09/28/12 | 210262 | GONZALEZ, DOLORES | 101600 | 30.00 | 14.58 | 437.40 |
| 09/28/12 | 210263 | GONZALEZ, ELBA | 2005458 | 24.00 | 14.58 | 349.93 |
| 09/28/12 | 210264 | GOVERDOVSKIY, NIKOLAY | 2009955 | 21.00 | 14.58 | 306.18 |
| 09/28/12 | 210265 | GOYES, ELBA | 2007585 | 8.00 | 14.58 | 116.64 |
| 09/28/12 | 210266 | GOYES, ELBA | 2007585 | 28.00 | 14.58 | 408.24 |
| 09/28/12 | 210267 | GRAVER, EDNA | 887264 | 38.00 | 14.58 | 554.04 |
| 09/28/12 | 210268 | GREENBAUM, MASAKO | 2010363 | 4.00 | 14.58 | 58.32 |
| 09/28/12 | 210269 | GREENBAUM, MASAKO | 2010363 | 46.25 | 14.58 | 674.33 |
| 09/28/12 | 210270 | GRESSINE, ARNOLD | 489780 | 49.00 | 14.58 | 714.42 |
| 09/28/12 | 210271 | GUEVARA, ELENA | 101977 | 83.75 | 14.58 | 1,221.08 |
| 09/28/12 | 210272 | GUTIERREZ, ANGELICA | 2007385 | 83.75 | 14.58 | 1,221.08 |
| 09/28/12 | 210273 | HANNA, ENA | 2011357 | 10.00 | 14.58 | 145.80 |
| 09/28/12 | 210274 | HARRISON, GLORIA | 2011336 | 56.00 | 14.58 | 816.48 |
| 09/28/12 | 210275 | HENAO, VICTORIA | 2010006 | 24.00 | 14.58 | 349.92 |
| 09/28/12 | 210276 | HENDY, BERNICE | 2009161 | 29.00 | 14.58 | 422.82 |
| 09/28/12 | 210277 | HENRIQUEZ, MARIA | 2006834 | 56.00 | 14.58 | 816.48 |
| 09/28/12 | 210278 | HERNANDEZ, JUAN | 2011004 | 6.00 | 14.58 | 87.48 |
| 09/28/12 | 210279 | HERNANDEZ, JUAN | 2011004 | 36.00 | 14.58 | 524.88 |
| 09/28/12 | 210280 | HERNANDEZ, MARIA | 2009201 | 6.00 | 14.58 | 87.48 |
| 09/28/12 | 210281 | HERNANDEZ, MARIA | 2009201 | 26.00 | 14.58 | 379.08 |
| 09/28/12 | 210282 | HERNANDEZ, MARIA | 2009201 | 6.00 | 14.58 | 87.48 |
| 09/28/12 | 210283 | HERNANDEZ, MARIA | 2009201 | 3.50 | 14.58 | 51.03 |
| 09/28/12 | 210284 | HERNANDEZ, MERCEDES | 2009628 | 36.00 | 14.58 | 524.88 |
| 09/28/12 | 210285 | HERRERA, CLARA | 2007428 | 23.75 | 14.58 | 346.28 |
| 09/28/12 | 210286 | HERRERA, HORACIO | 2006496 | 56.00 | 14.58 | 816.48 |

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CUSTOMER: VISITING NURSE SERVICE

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-----------------|-------------------|-----------------------|------------------|-------|-------|----------|
| 09/28/12 | 210287 | HUNGRIA, SABINA | 1011512 | 40.00 | 14.58 | 583.20 |
| 09/28/12 | 210288 | IBASCO, SOFIA | 1998008 | 20.00 | 14.58 | 291.60 |
| 09/28/12 | 210289 | ICIANO, ALFREDO | 1025313 | 4.50 | 14.58 | 65.61 |
| 09/28/12 | 210290 | INOSTROZA, RAPHAEL | 2000778 | 38.00 | 14.58 | 554.04 |
| 09/28/12 | 210291 | INSERRA, CATHERINE | 2005831 | 46.50 | 14.58 | 677.97 |
| 09/28/12 | 210292 | ISKENDERIAN, KASBAR | 2008946 | 24.00 | 14.58 | 349.92 |
| 09/28/12 | 210293 | JACSO, ERZSEBET | 2010209 | 6.00 | 14.58 | 87.48 |
| 09/28/12 | 210294 | JACSO, ERZSEBET | 2010209 | 3.00 | 14.58 | 43.74 |
| 09/28/12 | 210295 | JACSO, ERZSEBET | 2010209 | 15.00 | 14.58 | 218.70 |
| 09/28/12 | 210296 | JAKLITSCH, ELIZABETH | 1919908 | 35.25 | 14.58 | 513.95 |
| 09/28/12 | 210297 | JARA DEURUCHIM, DELIA | 2007448 | 3.00 | 14.58 | 43.74 |
| 09/28/12 | 210298 | JARAMILLO PAL, DORIS | 2008995 | 8.00 | 14.58 | 116.64 |
| 09/28/12 | 210299 | JARAMILLO PAL, DORIS | 2008995 | 12.00 | 14.58 | 174.96 |
| 09/28/12 | 210300 | JEWAT, LUCILLE | 2009674 | 77.00 | 14.58 | 1,122.66 |
| 09/28/12 | 210301 | JHAVERI, RAMESHCHAN | 2009039 | 24.00 | 14.58 | 349.92 |
| 09/28/12 | 210302 | JIANNARAS, ANNA | 2001937 | 70.00 | 14.58 | 1,020.60 |
| 09/28/12 | 210303 | JIMENEZ, ALTAGRACIA | 835771 | 30.00 | 14.58 | 437.40 |
| 09/28/12 | 210304 | JIMENEZ, BETTY | 2009532 | 20.00 | 14.58 | 291.60 |
| 09/28/12 | 210305 | JORRIN, HORTENSIA | 1028854 | 33.00 | 14.58 | 481.14 |
| 09/28/12 | 210306 | KAKOULLIS, FAY | 2004286 | 11.00 | 14.58 | 160.38 |
| 09/28/12 | 210307 | KAUR, SARD | 2008921 | 4.00 | 14.58 | 58.32 |
| 09/28/12 | 210308 | KAUR, SHARAN | 2006156 | 8.00 | 14.58 | 116.64 |
| 09/28/12 | 210309 | KAUR, SHARAN | 2006156 | 8.00 | 14.58 | 116.64 |
| 09/28/12 | 210310 | KAUR, SHARAN | 2006156 | 48.00 | 14.58 | 699.84 |
| 09/28/12 | 210311 | KAUR, SHARAN | 2006156 | 8.00 | 14.58 | 116.64 |
| 09/28/12 | 210312 | KEARNEY, LORRAINE | 2007612 | 8.00 | 14.58 | 116.64 |
| 09/28/12 | 210313 | KERNAN, DONALD | 2011219 | 5.00 | 14.58 | 72.91 |
| 09/28/12 | 210314 | KHAN, MARGARET | 2010169 | 6.00 | 14.58 | 87.48 |
| 09/28/12 | 210315 | KHAN, MARGARET | 2010169 | 15.00 | 14.58 | 218.70 |
| 09/28/12 | 210316 | KHAN, MARGARET | 2010169 | 16.00 | 14.58 | 233.28 |
| 09/28/12 | 210317 | KILIMLIAN, PEPRONEA | 2009950 | 8.00 | 14.58 | 116.64 |
| 09/28/12 | 210318 | KOSTIKIAN, MARIE | 2011375 | 12.00 | 14.58 | 174.96 |
| 09/28/12 | 210319 | KOUTROUBAS, THEODORA | 2003682 | 48.00 | 14.58 | 699.84 |
| 09/28/12 | 210320 | LANDAU, BERNARD R | 2009806 | 9.00 | 14.58 | 131.22 |
| 09/28/12 | 210321 | LARA-MORA, BELEN | 2002374 | 55.50 | 14.58 | 809.19 |
| 09/28/12 | 210322 | LASAK, MICHAEL | 2010301 | 9.00 | 14.58 | 131.22 |
| 09/28/12 | 210323 | LEE, KATHLEEN | 1011336 | 31.50 | 14.58 | 459.27 |
| 09/28/12 | 210324 | LEGASPI, CECILIA | 2000359 | 12.50 | 14.58 | 182.25 |
| 09/28/12 | 210325 | LENDOIRO, JUAN | 2010854 | 16.00 | 14.58 | 233.28 |
| 09/28/12 | 210326 | LENDOIRO, JUAN | 2010854 | 17.00 | 14.58 | 247.86 |
| 09/28/12 | 210327 | LEWIS, CATHERINE | 1002318 | 56.00 | 14.58 | 816.48 |
| 09/28/12 | 210328 | LIGARDO, SOL M | 2010831 | 29.25 | 14.58 | 426.47 |
| 09/28/12 | 210329 | LIRIANO, FRANCISCA | 1809017 | 68.00 | 14.58 | 991.44 |
| 09/28/12 | 210330 | LITSAS, MARTHA | 2009708 | 19.75 | 14.58 | 287.96 |
| 09/28/12 | 210331 | LLANES, ELEAZER | 2009799 | 27.75 | 14.58 | 404.60 |

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CUSTOMER: VISITING NURSE SERVICE

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-----------------|-------------------|-------------------------|------------------|--------|--------|----------|
| 09/28/12 | 210332 | LOCORRIERE, JOSEPHINE | 2000556 | 33.25 | 14.58 | 484.79 |
| 09/28/12 | 210333 | LOGAN, ADELE | 2006322 | 41.50 | 14.58 | 605.07 |
| 09/28/12 | 210334 | LONDONO, AMIRA | 2001544 | 66.00 | 14.58 | 962.28 |
| 09/28/12 | 210335 | LONDONO, MARIA | 2001655 | 18.00 | 14.58 | 262.44 |
| 09/28/12 | 210336 | LOPEZ, ANGELICA | 867557 | 10.00 | 14.58 | 145.80 |
| 09/28/12 | 210337 | LOPEZ, ANGELICA | 867557 | 38.00 | 14.58 | 554.04 |
| 09/28/12 | 210338 | LOPEZ, GRACIELA | 2009171 | 12.00 | 14.58 | 174.96 |
| 09/28/12 | 210339 | LOPEZ, MARIA | 1998599 | 35.50 | 14.58 | 517.59 |
| 09/28/12 | 210340 | LUCES, LETICIA | 2007831 | 19.00 | 14.58 | 277.03 |
| 09/28/12 | 210341 | LUGO, JOSE | 2011360 | 4.00 | 14.58 | 58.32 |
| 09/28/12 | 210342 | LYMN, ANGIE | 2006492 | 25.00 | 14.58 | 364.50 |
| 09/28/12 | 210343 | MACCHIA, CATHY | 1905704 | 34.50 | 14.58 | 503.02 |
| 09/28/12 | 210344 | MAGILLIGAN, LORETTA | 1998277 | 12.00 | 14.58 | 174.96 |
| 09/28/12 | 210345 | MAGILLIGAN, LORETTA | 1998277 | 30.00 | 14.58 | 437.40 |
| 09/28/12 | 210346 | MAGNANI, VINCENZA | 1876765 | 84.00 | 14.58 | 1,224.72 |
| 09/28/12 | 210347 | MALDONADO, DOMINGO | 2011384 | 3.00 | 14.58 | 43.74 |
| 09/28/12 | 210348 | MANDELA, ROSE | 2011305 | 9.00 | 14.58 | 131.22 |
| 09/28/12 | 210349 | MANGAN, JOHN | 102052 | 20.00 | 14.58 | 291.60 |
| 09/28/12 | 210350 | MANNINO, FRANCESCA | 2002953 | 7.00 | 174.96 | 1,224.72 |
| 09/28/12 | 210351 | MANOS, VASILIKE | 1999779 | 48.75 | 14.58 | 710.78 |
| 09/28/12 | 210352 | MARINO, ANN | 2006209 | 18.00 | 14.58 | 262.44 |
| 09/28/12 | 210353 | MARMOL ESPINAL, ANTONIA | 2003491 | 25.00 | 14.58 | 364.50 |
| 09/28/12 | 210354 | MARMOL, LIDIA | 1009043 | 43.00 | 14.58 | 626.94 |
| 09/28/12 | 210355 | MARTE, JOSE | 2009782 | 7.75 | 14.58 | 113.00 |
| 09/28/12 | 210356 | MARTINEZ, CAMILO | 2003458 | 12.00 | 14.58 | 174.96 |
| 09/28/12 | 210357 | MARTINEZ, ELENA | 1609057 | 70.00 | 14.58 | 1,020.60 |
| 09/28/12 | 210358 | MARTINEZ, MARGARITA | 100637 | 24.00 | 14.58 | 349.92 |
| 09/28/12 | 210359 | MARTINEZ, MARTA | 2002160 | 41.25 | 14.58 | 601.44 |
| 09/28/12 | 210360 | MARTINEZ, ROSA | 1997928 | 39.75 | 14.58 | 1,221.08 |
| 09/28/12 | 210361 | MARTINEZ, ROSALIA | 2007433 | 30.00 | 14.58 | 437.40 |
| 09/28/12 | 210362 | MATOS, ROSA | 2001920 | 41.75 | 14.58 | 608.72 |
| 09/28/12 | 210363 | MAZZONE, FRANCES | 102078 | 63.00 | 14.58 | 918.54 |
| 09/28/12 | 210364 | MCBRAYER, SYLVIA | 821372 | 168.00 | 14.58 | 2,449.44 |
| 09/28/12 | 210365 | MCGUIRE, HELEN | 2008103 | 8.00 | 14.58 | 116.64 |
| 09/28/12 | 210366 | MCGUIRE, HELEN | 2008103 | 56.00 | 14.58 | 816.48 |
| 09/28/12 | 210367 | MEJIA, CLAUDIO | 2011358 | 35.00 | 14.58 | 510.30 |
| 09/28/12 | 210368 | MEJIA, DINORAH A | 2007956 | 30.00 | 14.58 | 437.40 |
| 09/28/12 | 210369 | MEJIA, MARINA | 100454 | 4.00 | 14.58 | 58.32 |
| 09/28/12 | 210370 | MEJIA, MARINA | 100454 | 21.00 | 14.58 | 306.18 |
| 09/28/12 | 210371 | MEJIA, ROSA | 2000238 | 36.75 | 14.58 | 535.83 |
| 09/28/12 | 210372 | MENDEZ, ADA | 2010533 | 42.00 | 14.58 | 612.36 |
| 09/28/12 | 210373 | MENDEZ, NELLY | 2007895 | 8.00 | 14.58 | 116.64 |
| 09/28/12 | 210374 | MENDOLIA, ANTOINETTE | 2008880 | 22.00 | 14.58 | 320.76 |
| 09/28/12 | 210375 | MENDOZA, JULIO | 2002893 | 39.00 | 14.58 | 568.62 |
| 09/28/12 | 210376 | MILEO, MARY | 2008110 | 36.00 | 14.58 | 524.88 |

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|-----------------|-------------------|-------------------------|------------------|-------|-------|--------|
| 09/28/12 | 210377 | MIRANDA, LUIS | 2011070 | 15.00 | 14.58 | 218.70 |
| 09/28/12 | 210378 | MONSERRAT, DORIS | 2007368 | 6.00 | 14.58 | 87.48 |
| 09/28/12 | 210379 | MORAITIS, AGATHI | 2008085 | 25.00 | 14.58 | 364.50 |
| 09/28/12 | 210380 | MORALES, ANGELICA | 1998022 | 6.00 | 14.58 | 87.48 |
| 09/28/12 | 210381 | MORALES, ANGELICA | 1998022 | 46.25 | 14.58 | 674.33 |
| 09/28/12 | 210382 | MORALES, CARMEN | 2011247 | 25.00 | 14.58 | 364.50 |
| 09/28/12 | 210383 | NAGY, GEORGE | 1999181 | 45.00 | 14.58 | 656.10 |
| 09/28/12 | 210384 | NAVARRO, MARIA | 1999899 | 18.00 | 14.58 | 262.44 |
| 09/28/12 | 210385 | NICKELL, JEAN | 2010128 | 19.75 | 14.58 | 287.96 |
| 09/28/12 | 210386 | NIDO, MICHAEL | 1924272 | 36.00 | 14.58 | 524.88 |
| 09/28/12 | 210387 | NIETO RAMOS, JOSEFINA | 1024282 | 54.00 | 14.58 | 787.32 |
| 09/28/12 | 210388 | NIEVES, NANCY | 2006822 | 9.00 | 14.58 | 131.22 |
| 09/28/12 | 210389 | NIEVES, NANCY | 2006822 | 10.00 | 14.58 | 145.80 |
| 09/28/12 | 210390 | NIEVES, NANCY | 2006822 | 30.00 | 14.58 | 437.40 |
| 09/28/12 | 210391 | NINO, CARMEN | 1999895 | 20.00 | 14.58 | 291.60 |
| 09/28/12 | 210392 | NOBLIN, ELOISE | 904150 | 25.50 | 14.58 | 371.79 |
| 09/28/12 | 210393 | NOBOADESALAZAR, CLARIZA | 2005273 | 34.00 | 14.58 | 495.72 |
| 09/28/12 | 210394 | NUZIALE, CONCETTA | 2001172 | 49.00 | 14.58 | 714.42 |
| 09/28/12 | 210395 | OCHOA, LUIS | 2006680 | 36.00 | 14.58 | 524.88 |
| 09/28/12 | 210396 | OLVERA, ROSALIA | 2010298 | 50.00 | 14.58 | 729.00 |
| 09/28/12 | 210397 | ORNANO, BOLIVAR | 2011094 | 12.00 | 14.58 | 174.96 |
| 09/28/12 | 210398 | ORTEGA, CARLOS | 2009065 | 22.00 | 14.58 | 320.76 |
| 09/28/12 | 210399 | ORTEGA, CARLOS | 2009065 | 22.00 | 14.58 | 320.76 |
| 09/28/12 | 210400 | OSPINA, ANA | 2007454 | 8.00 | 14.58 | 116.64 |
| 09/28/12 | 210401 | PANASKAROLIDIS, FANNY | 2005033 | 15.00 | 14.58 | 218.70 |
| 09/28/12 | 210402 | PAOLONI, MARY | 2003517 | 12.00 | 14.58 | 174.96 |
| 09/28/12 | 210403 | PAPAZIAN, MANNIK | 100483 | 50.00 | 14.58 | 729.00 |
| 09/28/12 | 210404 | PAPP, TEREZIA | 2008847 | 3.00 | 14.58 | 43.74 |
| 09/28/12 | 210405 | PARETTI, MARIE | 888930 | 56.00 | 14.58 | 816.48 |
| 09/28/12 | 210406 | PARTAGAS, ANA | 2007628 | 4.00 | 14.58 | 58.32 |
| 09/28/12 | 210407 | PENA, VICTORIA | 2006588 | 42.00 | 14.58 | 612.36 |
| 09/28/12 | 210408 | PENAGOS, MARIA | 2003471 | 25.00 | 14.58 | 364.50 |
| 09/28/12 | 210409 | PEREA, LUIS | 2005565 | 20.00 | 14.58 | 291.60 |
| 09/28/12 | 210410 | PEREZ MONSER, CRISTOBAL | 2009549 | 7.00 | 14.58 | 102.06 |
| 09/28/12 | 210411 | PEREZ MONSER, CRISTOBAL | 2009549 | 49.00 | 14.58 | 714.42 |
| 09/28/12 | 210412 | PEREZ, GLADYS | 2006228 | 24.00 | 14.58 | 349.92 |
| 09/28/12 | 210413 | PFISTER, JOSEPH | 2011342 | 16.00 | 14.58 | 233.28 |
| 09/28/12 | 210414 | PHILIPPS, MARY | 2001375 | 55.00 | 14.58 | 801.90 |
| 09/28/12 | 210415 | PIZARRO, BARBARA | 2008953 | 6.00 | 14.58 | 87.48 |
| 09/28/12 | 210416 | PLACIDO, GENARO | 2004613 | 20.00 | 14.58 | 291.60 |
| 09/28/12 | 210417 | PLACIDO, MERCEDES | 2004206 | 36.00 | 14.58 | 524.88 |
| 09/28/12 | 210418 | POGGI, EMERITA | 2006780 | 30.00 | 14.58 | 437.40 |
| 09/28/12 | 210419 | POLANCO, JUAN | 2011067 | 8.00 | 14.58 | 116.64 |
| 09/28/12 | 210420 | POLANCO, JUAN | 2011067 | 16.00 | 14.58 | 233.28 |
| 09/28/12 | 210421 | POLANCO, JUAN | 2011067 | 20.00 | 14.58 | 291.60 |

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|-----------------|-------------------|-----------------------|------------------|-------|-------|--------|
| 09/28/12 | 210422 | PONCE, ALICIA | 2002430 | 40.00 | 14.58 | 583.20 |
| 09/28/12 | 210423 | PUISELLO, CIRA | 2001039 | 56.00 | 14.58 | 816.48 |
| 09/28/12 | 210424 | PULLIZA, DIANNE | 869078 | 40.50 | 14.58 | 590.50 |
| 09/28/12 | 210425 | QUATTROCCHI, FILIPPA | 2011068 | 3.00 | 14.58 | 43.74 |
| 09/28/12 | 210426 | QUATTROCCHI, FILIPPA | 2011068 | 6.00 | 14.58 | 87.48 |
| 09/28/12 | 210427 | QUAY, JOSEPHINE | 2011307 | 4.00 | 14.58 | 58.32 |
| 09/28/12 | 210428 | QUINTERO, INES | 2009935 | 29.75 | 14.58 | 433.76 |
| 09/28/12 | 210429 | QUIZHPI, MARIA | 101096 | 49.00 | 14.58 | 714.42 |
| 09/28/12 | 210430 | RAHMAN, SYEDA | 2010954 | 3.00 | 14.58 | 43.74 |
| 09/28/12 | 210431 | RAJA, HANIFA | 2011053 | 20.00 | 14.58 | 291.60 |
| 09/28/12 | 210432 | RAMIREZ, ANA | 2002699 | 40.00 | 14.58 | 583.20 |
| 09/28/12 | 210433 | RAMIREZ, JUANA | 1018673 | 4.00 | 14.58 | 58.32 |
| 09/28/12 | 210434 | RAMIREZ, JUANA | 1018673 | 42.75 | 14.58 | 623.30 |
| 09/28/12 | 210435 | RAMLALL, LILOWTI | 1006622 | 42.00 | 14.58 | 612.36 |
| 09/28/12 | 210436 | RAMOS, ISMAEL | 2010935 | 2.50 | 14.58 | 36.45 |
| 09/28/12 | 210437 | RAMPHAL, INDRIANIE | 1034032 | 20.00 | 14.58 | 291.60 |
| 09/28/12 | 210438 | RASMUSSEN, GEORGIANNA | 2009604 | 6.00 | 14.58 | 87.48 |
| 09/28/12 | 210439 | REINA, JOSE | 2008886 | 20.00 | 14.58 | 291.60 |
| 09/28/12 | 210440 | RICCA, MARIE | 2009962 | 16.00 | 14.58 | 233.28 |
| 09/28/12 | 210441 | RICE, SYDNEY | 2011024 | 8.00 | 14.58 | 116.64 |
| 09/28/12 | 210442 | RISCO, GUILLERMO | 2011277 | 34.50 | 14.58 | 503.01 |
| 09/28/12 | 210443 | RIVADENEIRA, OLGA | 2006824 | 4.00 | 14.58 | 58.32 |
| 09/28/12 | 210444 | RIVADENEIRA, ROSA | 2001877 | 56.00 | 14.58 | 816.48 |
| 09/28/12 | 210445 | RIVERA, CARMEN | 2000850 | 42.00 | 14.58 | 612.36 |
| 09/28/12 | 210446 | RIVERA, ERNESTO | 102000 | 20.00 | 14.58 | 291.60 |
| 09/28/12 | 210447 | RIVERA, GRACIELA | 2007077 | 20.00 | 14.58 | 291.60 |
| 09/28/12 | 210448 | RIVERA, RAQUEL | 888023 | 28.00 | 14.58 | 408.24 |
| 09/28/12 | 210449 | RIVERA, WANDA | 1031593 | 36.50 | 14.58 | 532.17 |
| 09/28/12 | 210450 | ROCCISANO, LOUISE | 100536 | 40.00 | 14.58 | 583.20 |
| 09/28/12 | 210451 | RODRIGUEZ, FERMINA | 2001555 | 30.50 | 14.58 | 444.70 |
| 09/28/12 | 210452 | RODRIGUEZ, IRMA | 2009497 | 42.50 | 14.58 | 619.65 |
| 09/28/12 | 210453 | RODRIGUEZ, MARCELINA | 1999637 | 59.00 | 14.58 | 860.22 |
| 09/28/12 | 210454 | RODRIGUEZ, OLGA | 913559 | 5.00 | 14.58 | 72.90 |
| 09/28/12 | 210455 | RODRIGUEZ, OLGA | 913559 | 25.00 | 14.58 | 364.50 |
| 09/28/12 | 210456 | RODRIGUEZ, PORFIRIO | 1999521 | 7.00 | 14.58 | 102.06 |
| 09/28/12 | 210457 | RODRIGUEZ, PORFIRIO | 1999521 | 49.00 | 14.58 | 714.42 |
| 09/28/12 | 210458 | RODRIGUEZ, ROQUE | 1999414 | 41.25 | 14.58 | 601.43 |
| 09/28/12 | 210459 | RODRIGUEZ, YLMA A | 2009923 | 8.00 | 14.58 | 116.64 |
| 09/28/12 | 210460 | RODRIGUEZ, YLMA A | 2009923 | 56.00 | 14.58 | 816.48 |
| 09/28/12 | 210461 | ROLON, JUANITA | 1997957 | 8.00 | 14.58 | 116.64 |
| 09/28/12 | 210462 | ROLON, JUANITA | 1997957 | 48.00 | 14.58 | 699.84 |
| 09/28/12 | 210463 | ROMERO, SANTHY | 878549 | 47.50 | 14.58 | 692.55 |
| 09/28/12 | 210464 | ROMO, FLOR | 2005095 | 52.75 | 14.58 | 769.10 |
| 09/28/12 | 210465 | ROSA, ANA | 2006453 | 32.00 | 14.58 | 466.56 |
| 09/28/12 | 210466 | ROSA, LUZ E | 1005732 | 56.00 | 14.58 | 816.48 |

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TEL: 718-784-6160

CUSTOMER: VISITING NURSE SERVICE

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-----------------|-------------------|-------------------------|------------------|-------|-------|----------|
| 09/28/12 | 210467 | ROSA, MANOLO | 1999311 | 16.00 | 14.58 | 233.28 |
| 09/28/12 | 210468 | ROSARIO, ELSA | 2008185 | 31.00 | 14.58 | 451.98 |
| 09/28/12 | 210469 | ROSARIO, MARIA | 101745 | 12.50 | 14.58 | 182.25 |
| 09/28/12 | 210470 | ROSARIOBREU, EMEREJILDO | 2010304 | 25.00 | 14.58 | 364.50 |
| 09/28/12 | 210471 | RUECKHER, FREDERICK | 2011234 | 9.00 | 14.58 | 131.22 |
| 09/28/12 | 210472 | RUEDA, INES | 465124 | 47.00 | 14.58 | 685.26 |
| 09/28/12 | 210473 | RUSSO, MONICA | 1998798 | 70.00 | 14.58 | 1,020.60 |
| 09/28/12 | 210474 | SAK, FIRDEVIS | 2010166 | 15.00 | 14.58 | 218.70 |
| 09/28/12 | 210475 | SALADIN, MARIA | 2006472 | 44.00 | 14.58 | 641.52 |
| 09/28/12 | 210476 | SALVATIERRA, TEOFILA | 1009265 | 36.00 | 14.58 | 524.88 |
| 09/28/12 | 210477 | SAMPOGNA, LUCY | 2005544 | 28.00 | 14.58 | 408.24 |
| 09/28/12 | 210478 | SANCHEZ, LIDIA | 100508 | 48.00 | 14.58 | 699.85 |
| 09/28/12 | 210479 | SANCHEZ, MARIA | 2002269 | 30.00 | 14.58 | 437.40 |
| 09/28/12 | 210480 | SANCHEZ, NILSA | 870294 | 41.75 | 14.58 | 608.72 |
| 09/28/12 | 210481 | SARRO, MICHELE | 2011149 | 14.75 | 14.58 | 215.06 |
| 09/28/12 | 210482 | SCOTT, CATHERINE | 2007561 | 55.75 | 14.58 | 812.84 |
| 09/28/12 | 210483 | SEEBERGER, DOLORES | 2011329 | 6.00 | 14.58 | 87.48 |
| 09/28/12 | 210484 | SEGOVIA, BEATRIZ | 2005345 | 36.00 | 14.58 | 524.88 |
| 09/28/12 | 210485 | SERAFIN, WALTER | 2002244 | 55.00 | 14.58 | 801.91 |
| 09/28/12 | 210486 | SERRANO, AGUEDA | 877918 | 55.75 | 14.58 | 812.84 |
| 09/28/12 | 210487 | SHANNON, ELNORA | 1007076 | 34.75 | 14.58 | 506.66 |
| 09/28/12 | 210488 | SHARMA, DEROPDI | 2010096 | 20.00 | 14.58 | 291.60 |
| 09/28/12 | 210489 | SIFFETI, ROHAFZA | 101661 | 10.00 | 14.58 | 145.80 |
| 09/28/12 | 210490 | SILLS, JAMES | 836343 | 41.75 | 14.58 | 608.72 |
| 09/28/12 | 210491 | SINGH, BADREE | 1893086 | 30.00 | 14.58 | 437.40 |
| 09/28/12 | 210492 | SINGH, JAMOONIE | 1999915 | 15.00 | 14.58 | 218.70 |
| 09/28/12 | 210493 | SOLTYS, MICHAEL | 2011354 | 18.25 | 14.58 | 266.09 |
| 09/28/12 | 210494 | SOPCHEK, SAMUEL | 2004165 | 12.00 | 14.58 | 174.96 |
| 09/28/12 | 210495 | SORIA, ROLANDO | 866280 | 34.00 | 14.58 | 495.72 |
| 09/28/12 | 210496 | SOTO, MARCELINA | 2010184 | 8.00 | 14.58 | 116.64 |
| 09/28/12 | 210497 | STAFILIAS, EVANGELOS | 2008478 | 56.00 | 14.58 | 816.48 |
| 09/28/12 | 210498 | STALANSKI, ROBERT | 2011339 | 9.75 | 14.58 | 142.16 |
| 09/28/12 | 210499 | STAMBOULIDIS, VASILIOS | 100427 | 48.00 | 14.58 | 699.84 |
| 09/28/12 | 210500 | STEIN, STEPHANIE | 2007901 | 20.50 | 14.58 | 298.89 |
| 09/28/12 | 210501 | STENOS, MOSHOULA | 2010080 | 20.00 | 14.58 | 291.60 |
| 09/28/12 | 210502 | STERGIOU, GLORIA | 2008929 | 20.00 | 14.58 | 291.60 |
| 09/28/12 | 210503 | STICKELL, BLANCHE | 2003969 | 25.25 | 14.58 | 368.15 |
| 09/28/12 | 210504 | STROBL, ALFRED | 1998655 | 34.00 | 14.58 | 495.72 |
| 09/28/12 | 210505 | SUAREZ, MARINA | 2011127 | 24.75 | 14.58 | 360.86 |
| 09/28/12 | 210506 | SUAREZ, TULIA | 2001525 | 12.00 | 14.58 | 174.96 |
| 09/28/12 | 210507 | SUAREZ, TULIA | 2001525 | 29.50 | 14.58 | 430.11 |
| 09/28/12 | 210508 | SYED, GHULAM | 2011134 | 9.00 | 14.58 | 131.22 |
| 09/28/12 | 210509 | TABOADA, DIMAS | 2010334 | 18.25 | 14.58 | 266.09 |
| 09/28/12 | 210510 | TABOADA, ELIZABETH | 1021581 | 55.00 | 14.58 | 801.90 |
| 09/28/12 | 210511 | TADDEO, LENA | 841601 | 55.00 | 14.58 | 801.90 |

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TEL: 718-784-6160

CUSTOMER: VISITING NURSE SERVICE

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-----------------|-------------------|------------------------|------------------|-------|--------|----------|
| 09/28/12 | 210512 | TAVERAS ARIAS, ANTONIO | 100667 | 12.00 | 14.58 | 174.96 |
| 09/28/12 | 210513 | TAVERAS ARIAS, ANTONIO | 100667 | 24.00 | 14.58 | 349.92 |
| 09/28/12 | 210514 | TAVERAS, BERNARDO | 2010349 | 12.00 | 14.58 | 174.96 |
| 09/28/12 | 210515 | TEJADA, BALDOMERO | 2009238 | 20.00 | 14.58 | 291.60 |
| 09/28/12 | 210516 | TEJADA, MARIALUZ | 2009893 | 8.50 | 14.58 | 123.93 |
| 09/28/12 | 210517 | TEODORU, MIRELLA | 2011271 | 2.00 | 14.58 | 29.16 |
| 09/28/12 | 210518 | TERZIAN, ASDGHIG | 2000674 | 36.00 | 14.58 | 524.88 |
| 09/28/12 | 210519 | TINOCO, INES | 101793 | 28.00 | 14.58 | 408.24 |
| 09/28/12 | 210520 | TOLENTINO, PASCUAL | 2010922 | 25.00 | 14.58 | 364.50 |
| 09/28/12 | 210521 | TORO VEGA, LUZVINA | 1999079 | 24.00 | 14.58 | 349.92 |
| 09/28/12 | 210522 | TORO, PURA | 2003463 | 83.50 | 14.58 | 1,217.43 |
| 09/28/12 | 210523 | TORRES, EMELINA | 902903 | 40.00 | 14.58 | 583.20 |
| 09/28/12 | 210524 | TORRES, LUZ M | 2005729 | 79.00 | 14.58 | 1,151.82 |
| 09/28/12 | 210525 | TORRES, MARGOT G | 1999560 | 34.50 | 14.58 | 503.01 |
| 09/28/12 | 210526 | TOUMA, MATT | 2009804 | 35.00 | 14.58 | 510.30 |
| 09/28/12 | 210527 | TRUONG, TINH | 2010551 | 20.00 | 14.58 | 291.60 |
| 09/28/12 | 210528 | TSOLISOS, FOTINI | 1914630 | 55.50 | 14.58 | 809.19 |
| 09/28/12 | 210529 | TSUAI, PING | 2003992 | 20.00 | 14.58 | 291.60 |
| 09/28/12 | 210530 | TZOUHAS, EFFIE | 101935 | 53.50 | 14.58 | 780.03 |
| 09/28/12 | 210531 | UGURLUYAN, KARABET | 2001357 | 0.67 | 174.96 | 117.22 |
| 09/28/12 | 210532 | UGURLUYAN, KARABET | 2001357 | 6.00 | 174.96 | 1,049.76 |
| 09/28/12 | 210533 | URBINA, ANA | 2002349 | 35.00 | 14.58 | 510.30 |
| 09/28/12 | 210534 | VALENCIA, BERNARDO | 2011194 | 12.00 | 14.58 | 174.96 |
| 09/28/12 | 210535 | VALENCIA, ESTHER J | 2007880 | 17.75 | 14.58 | 258.80 |
| 09/28/12 | 210536 | VALENTI, HELEN | 100740 | 47.75 | 14.58 | 696.20 |
| 09/28/12 | 210537 | VALENTIN, ALEJANDRIN | 2010368 | 18.00 | 14.58 | 262.44 |
| 09/28/12 | 210538 | VALENTIN, ALEJANDRIN | 2010368 | 12.00 | 14.58 | 174.96 |
| 09/28/12 | 210539 | VALENTIN, ALEJANDRIN | 2010368 | 12.00 | 14.58 | 174.96 |
| 09/28/12 | 210540 | VALENTIN, ALEJANDRIN | 2010368 | 22.50 | 14.58 | 328.06 |
| 09/28/12 | 210541 | VAROL, ELMAS | 2000955 | 6.75 | 14.58 | 98.42 |
| 09/28/12 | 210542 | VASQUEZ, ARTURO | 2006004 | 27.75 | 14.58 | 404.60 |
| 09/28/12 | 210543 | VASQUEZ, EUSTAGUIA | 101402 | 33.00 | 14.58 | 481.14 |
| 09/28/12 | 210544 | VASQUEZ, RAPHAEL | 2000825 | 18.00 | 14.58 | 262.44 |
| 09/28/12 | 210545 | VASQUEZSOTO, ARCADIO | 2011363 | 27.00 | 14.58 | 393.66 |
| 09/28/12 | 210546 | VAZQUEZ, ESTHER | 904462 | 40.00 | 14.58 | 583.20 |
| 09/28/12 | 210547 | VEGA, BETTY | 2011361 | 2.00 | 14.58 | 29.16 |
| 09/28/12 | 210548 | VELASQUEZ, NELLY | 2008578 | 19.75 | 14.58 | 287.96 |
| 09/28/12 | 210549 | VENTURA, ROSA | 2003320 | 49.00 | 14.58 | 714.42 |
| 09/28/12 | 210550 | VERA, ROSARIO | 2010928 | 8.00 | 14.58 | 116.64 |
| 09/28/12 | 210551 | VERAS, JUANA | 101719 | 56.00 | 14.58 | 816.48 |
| 09/28/12 | 210552 | VERDESOTO, JUAN | 2011365 | 9.00 | 14.58 | 131.22 |
| 09/28/12 | 210553 | VILLAPOL, ANNA | 2006169 | 34.00 | 14.58 | 495.72 |
| 09/28/12 | 210554 | VISCONTI, JASON | 2009160 | 3.00 | 14.58 | 43.74 |
| 09/28/12 | 210555 | VITO, CARMEN | 2004369 | 30.00 | 14.58 | 437.40 |
| 09/28/12 | 210556 | VIVACQUA, EMMA | 2005558 | 60.00 | 14.58 | 874.80 |

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TEL: 718-784-6160

CUSTOMER: VISITING NURSE SERVICE

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-------------------------|-------------------|--------------------|------------------|-----------|-------|------------|
| 09/28/12 | 210557 | VIVAR, AARON | 2011078 | 1.00 | 14.58 | 14.58 |
| 09/28/12 | 210558 | VLAHOS, MARIE | 2010277 | 20.00 | 14.58 | 291.60 |
| 09/28/12 | 210559 | VOLASTRO, JOHN | 1998290 | 3.00 | 14.58 | 43.74 |
| 09/28/12 | 210560 | VOLASTRO, JOHN | 1998290 | 3.00 | 14.58 | 43.74 |
| 09/28/12 | 210561 | WASHINGTON, JAMES | 2011216 | 3.00 | 14.58 | 43.74 |
| 09/28/12 | 210562 | WEINHAUS, SUSAN | 2009347 | 30.00 | 14.58 | 437.40 |
| 09/28/12 | 210563 | WEINHAUS, SUSAN | 2009347 | 30.00 | 14.58 | 437.40 |
| 09/28/12 | 210564 | YAGHDJIAN, SIRAPI | 2000476 | 15.75 | 14.58 | 229.64 |
| 09/28/12 | 210565 | YELLAPAH, DOLLIN | 1742195 | 12.00 | 14.58 | 174.96 |
| 09/28/12 | 210566 | ZAMBRANO, VICTORIA | 2008996 | 20.00 | 14.58 | 291.60 |
| 09/28/12 | 210567 | ZELLE, EVE | 2010625 | 6.00 | 14.58 | 87.48 |
| 09/28/12 | 210568 | ZIVAN, GEOLINA | 2010998 | 10.00 | 14.58 | 145.80 |
| TOTAL HOURS AND DOLLARS | | | | 14,096.42 | | 208,360.23 |

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

CUSTOMER: GUILDNET

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-----------------|-------------------|----------------------|------------------|-------|--------|----------|
| 09/28/12 | 210569 | ACERNO, CLAIRE | 2003101 | 25.00 | 3.63 | 363.00 |
| 09/28/12 | 210570 | ALI, AMRUNISSA | 2006118 | 26.00 | 3.63 | 377.52 |
| 09/28/12 | 210571 | ALSTON, ZULINE | 2010843 | 56.00 | 3.63 | 813.12 |
| 09/28/12 | 210572 | AMABILE, ANTOINETTE | 2009389 | 7.00 | 188.72 | 1,321.04 |
| 09/28/12 | 210573 | BEGUM, JAMILA | 2007817 | 72.00 | 3.63 | 1,045.44 |
| 09/28/12 | 210574 | BUCARO, CONCETTA | 2003981 | 45.00 | 3.63 | 653.40 |
| 09/28/12 | 210575 | CARSWELL, LUELLA | 2010374 | 70.00 | 3.63 | 1,016.40 |
| 09/28/12 | 210576 | CEPEDA, TOMASA | 1997777 | 30.00 | 3.63 | 435.60 |
| 09/28/12 | 210577 | COLAVITTI, JEAN | 2003982 | 64.00 | 3.63 | 929.28 |
| 09/28/12 | 210578 | COLEMAN, REGINA | 2009790 | 41.00 | 3.63 | 595.32 |
| 09/28/12 | 210579 | DIAZ, ALICIA | 2006667 | 38.00 | 3.63 | 551.76 |
| 09/28/12 | 210580 | DIAZ, CARMEN | 2009982 | 6.00 | 3.63 | 87.12 |
| 09/28/12 | 210581 | DIAZ, CARMEN | 2009982 | 32.00 | 3.63 | 464.64 |
| 09/28/12 | 210582 | DONOSO, MARGARETHA | 2004554 | 24.00 | 3.63 | 348.48 |
| 09/28/12 | 210583 | DURAN, CARMEN | 2011256 | 39.00 | 3.63 | 566.28 |
| 09/28/12 | 210584 | EARLINGTON, ALBERTHA | 2006124 | 48.00 | 3.63 | 696.96 |
| 09/28/12 | 210585 | ECKMAN, LOIS | 2009394 | 7.00 | 188.72 | 1,321.04 |
| 09/28/12 | 210586 | ESCOBAR, DOMINGA | 2003052 | 1.00 | 3.63 | 14.52 |
| 09/28/12 | 210587 | ESPINOZA, MARIA | 1999297 | 45.00 | 3.63 | 653.40 |
| 09/28/12 | 210588 | EXPOSITO, ALFONSO | 2002368 | 56.00 | 3.63 | 813.12 |
| 09/28/12 | 210589 | FELICIANO, JOAN | 2000600 | 38.00 | 3.63 | 551.76 |
| 09/28/12 | 210590 | FERNANDEZ, ANA | 2007979 | 28.00 | 3.63 | 406.56 |
| 09/28/12 | 210591 | FERRARA, ANN | 2009960 | 51.75 | 3.63 | 751.41 |
| 09/28/12 | 210592 | FERRO, JOSEPHINE | 2009589 | 70.00 | 3.63 | 1,016.40 |
| 09/28/12 | 210593 | GOMEZ, YOLANDA | 2009435 | 13.00 | 3.63 | 188.76 |
| 09/28/12 | 210594 | GREENSPAN, ALICE | 2003103 | 35.00 | 3.63 | 508.20 |
| 09/28/12 | 210595 | HENRIQUEZ, TERESA | 2011252 | 48.00 | 3.63 | 696.96 |
| 09/28/12 | 210596 | HUSTIU, SILVIA | 2009400 | 4.50 | 3.63 | 65.34 |
| 09/28/12 | 210597 | IRIMIA, SIMONA | 2010983 | 55.50 | 3.63 | 805.86 |
| 09/28/12 | 210598 | JIMENEZ, EUGENIA | 2003254 | 78.50 | 3.63 | 1,139.82 |
| 09/28/12 | 210599 | JOHNSON, DOROTHY | 2002344 | 64.00 | 3.63 | 929.28 |
| 09/28/12 | 210600 | MANGRAY, KARMADAI | 2002713 | 40.00 | 3.63 | 580.80 |
| 09/28/12 | 210601 | MARTINEZ, EMMA | 2006830 | 24.00 | 3.63 | 348.48 |
| 09/28/12 | 210602 | MASSOL, PEDRO A | 2011036 | 25.00 | 3.63 | 363.00 |
| 09/28/12 | 210603 | MCQUAIL, MAUREEN | 2010773 | 70.00 | 3.63 | 1,016.40 |
| 09/28/12 | 210604 | MICHEL, DOROTHY | 1997752 | 56.00 | 3.63 | 813.12 |
| 09/28/12 | 210605 | MONCRIEF, LOIS | 2010425 | 56.00 | 3.63 | 813.12 |
| 09/28/12 | 210606 | MORA, PAULA | 2010407 | 4.00 | 3.63 | 58.08 |
| 09/28/12 | 210607 | MOSCICKA, JADWIGA | 2008149 | 24.00 | 3.63 | 348.48 |
| 09/28/12 | 210608 | MUSCAT, CARMEN | 2000377 | 20.00 | 3.63 | 290.40 |
| 09/28/12 | 210609 | NETTLES, DONNA | 2006117 | 7.50 | 3.63 | 108.90 |
| 09/28/12 | 210610 | NEWBOLD, RAMONA | 2002531 | 25.00 | 3.63 | 363.00 |
| 09/28/12 | 210611 | NISHIMURA, ALBERT | 2007139 | 66.00 | 3.63 | 958.32 |
| 09/28/12 | 210612 | NUNEZ, ANGELINA | 2004768 | 20.00 | 3.63 | 290.40 |
| 09/28/12 | 210613 | NUNEZ, IRIS | 2009392 | 24.00 | 3.63 | 348.48 |

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CUSTOMER: GUILDNET

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-------------------------|-------------------|----------------------|------------------|----------|--------|-----------|
| 09/28/12 | 210614 | ORLANDO, ANNE | 2010198 | 25.00 | 3.63 | 363.00 |
| 09/28/12 | 210615 | ORTIZ, EDUARDO | 2011038 | 24.00 | 3.63 | 348.48 |
| 09/28/12 | 210616 | ORTIZ, LAURA | 2001032 | 63.00 | 3.63 | 914.76 |
| 09/28/12 | 210617 | PAPHITIS, RICHARD | 1997754 | 40.00 | 3.63 | 580.80 |
| 09/28/12 | 210618 | PAZIOULIS, KLEONIKI | 2003840 | 55.00 | 3.63 | 798.60 |
| 09/28/12 | 210619 | PENA, WALESKA | 2000140 | 53.00 | 3.63 | 769.56 |
| 09/28/12 | 210620 | PEREZ, MARIA | 2002546 | 24.00 | 3.63 | 348.48 |
| 09/28/12 | 210621 | PINILLA, VICTOR | 2009984 | 29.75 | 3.63 | 431.97 |
| 09/28/12 | 210622 | PRADO, NANCY | 2010647 | 12.00 | 3.63 | 174.24 |
| 09/28/12 | 210623 | PROANO, ALICIA | 2002109 | 15.00 | 3.88 | 232.80 |
| 09/28/12 | 210624 | PROANO, BRUNO | 2002103 | 25.00 | 3.88 | 388.00 |
| 09/28/12 | 210625 | RAMOS, ARGENTINA | 2010917 | 4.00 | 3.63 | 58.08 |
| 09/28/12 | 210626 | RAMOS, ESTHER | 2010409 | 18.00 | 3.63 | 261.36 |
| 09/28/12 | 210627 | RESTULA, VINCENT | 2008453 | 15.50 | 3.63 | 225.06 |
| 09/28/12 | 210628 | RIVAS, GERTRUDIS | 1997785 | 30.00 | 3.63 | 435.60 |
| 09/28/12 | 210629 | RODRIGUEZ, FABIOLA | 2010412 | 28.00 | 3.63 | 406.56 |
| 09/28/12 | 210630 | RODRIGUEZ, HOLGER | 2007969 | 63.00 | 3.63 | 914.76 |
| 09/28/12 | 210631 | ROJAS, ANGEL | 2006650 | 15.00 | 3.88 | 232.80 |
| 09/28/12 | 210632 | ROJAS, HAYDEE | 2006651 | 20.00 | 3.88 | 310.40 |
| 09/28/12 | 210633 | RUBIANO, MARIA | 2001974 | 20.00 | 3.63 | 290.40 |
| 09/28/12 | 210634 | SALJANIN, DILJA | 1997810 | 43.00 | 3.63 | 624.36 |
| 09/28/12 | 210635 | SANCHEZ, ELIZABETH | 1997789 | 44.50 | 3.63 | 646.14 |
| 09/28/12 | 210636 | SHELTON, AGUEDA | 1997798 | 42.00 | 3.63 | 609.84 |
| 09/28/12 | 210637 | SOMRAJ, UMILLA | 2008885 | 15.00 | 3.63 | 217.80 |
| 09/28/12 | 210638 | TROISI, DELIA | 2011050 | 48.00 | 3.63 | 696.96 |
| 09/28/12 | 210639 | VLAHOS, MARIE | 2005886 | 64.00 | 3.63 | 929.28 |
| 09/28/12 | 210640 | WEISZ, KLARA | 2004555 | 7.00 | 3.63 | 101.64 |
| 09/28/12 | 210641 | WEST, BALDWIN | 2009618 | 16.00 | 3.63 | 232.32 |
| 09/28/12 | 210642 | WHITE, GLORIA | 2010012 | 4.00 | 3.63 | 58.08 |
| 09/28/12 | 210643 | WHITLEY, MYRNA | 2003177 | 20.00 | 3.63 | 290.40 |
| 09/28/12 | 210644 | YI, CARLOS | 2000279 | 28.00 | 3.63 | 406.56 |
| 09/28/12 | 210645 | YIANTSELIS, VIRGINIA | 2005449 | 6.00 | 188.72 | 1,132.32 |
| 09/28/12 | 210646 | ZARE, GLORIA | 1999409 | 48.00 | 3.63 | 696.96 |
| 09/28/12 | 210647 | ZUMAETA, FANNY | 1999328 | 64.00 | 3.63 | 929.28 |
| TOTAL HOURS AND DOLLARS | | | | 2,708.50 | | 42,886.42 |

09/26/12

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 |
|-----------------|-------------------|---------------------------|------------------|--------|-------|----------|
| 09/28/12 | 210648 | BEGUM, MANWARA | 2008487 | 28.00 | 4.22 | 472.64 |
| 09/28/12 | 210649 | BHAIRI, KOWSILILLI | 2008433 | 56.00 | 4.22 | 945.28 |
| 09/28/12 | 210650 | BOCHENEC, JOLANTA | 2009560 | 40.00 | 4.22 | 675.20 |
| 09/28/12 | 210651 | CARMONA, LUZ | 2008256 | 40.00 | 4.22 | 675.20 |
| 09/28/12 | 210652 | CARRION, MARIA | 2008271 | 48.00 | 4.22 | 810.24 |
| 09/28/12 | 210653 | CEBALLOS, ANA | 2008251 | 24.00 | 4.22 | 405.12 |
| 09/28/12 | 210654 | CHARITAR, RAMKALIE | 2008300 | 30.00 | 4.22 | 506.40 |
| 09/28/12 | 210655 | CORTES DE GALINDO, NELIDA | 2009405 | 44.00 | 4.22 | 742.72 |
| 09/28/12 | 210656 | DELACRUZ, ANA | 2011058 | 70.00 | 4.22 | 1,181.60 |
| 09/28/12 | 210657 | DORNELLAS, STELLA | 2008498 | 30.00 | 4.22 | 506.40 |
| 09/28/12 | 210658 | ESPAILLAT, AMPARO | 2008571 | 28.00 | 4.22 | 472.64 |
| 09/28/12 | 210659 | ESTEVEZ, JOSE | 2008257 | 42.00 | 4.22 | 708.96 |
| 09/28/12 | 210660 | FERGERSON, TINA | 2008437 | 40.00 | 4.22 | 675.20 |
| 09/28/12 | 210661 | FERRERA, FRANCISCA | 2008380 | 5.00 | 4.22 | 84.40 |
| 09/28/12 | 210662 | FONTANES, PEDRO | 2008362 | 57.00 | 4.22 | 962.16 |
| 09/28/12 | 210663 | FRANCISCO, RICHARD | 2008411 | 56.00 | 4.22 | 945.28 |
| 09/28/12 | 210664 | FRIAS, BARBARA | 2009425 | 20.00 | 4.22 | 337.60 |
| 09/28/12 | 210665 | HENRY, BRENDA | 2009322 | 16.00 | 4.22 | 270.08 |
| 09/28/12 | 210666 | HERRING, CHARLEN | 2009657 | 12.00 | 4.22 | 202.56 |
| 09/28/12 | 210667 | KAUR, HARBANS | 2008428 | 49.00 | 4.22 | 827.12 |
| 09/28/12 | 210668 | LARA, TOMASA | 2008813 | 56.00 | 4.22 | 945.28 |
| 09/28/12 | 210669 | LAZALA, GLADYS | 2008299 | 42.00 | 16.88 | 708.96 |
| 09/28/12 | 210670 | LOPEZ-RAMIREZ, CARLOTA | 2008249 | 77.00 | 4.22 | 1,299.76 |
| 09/28/12 | 210671 | MACARENA, SAHARA | 2008253 | 84.00 | 4.22 | 1,417.92 |
| 09/28/12 | 210672 | MARTIN, ARIANA | 2008297 | 4.00 | 4.22 | 67.52 |
| 09/28/12 | 210673 | PALAZZOLO, FLORENCE | 2011388 | 168.00 | 16.88 | 2,835.84 |
| 09/28/12 | 210674 | RIVERA, CHRISTOPHER | 2008246 | 42.00 | 4.22 | 708.96 |
| 09/28/12 | 210675 | RIVERA, EDDIE | 2008248 | 9.00 | 4.22 | 151.92 |
| 09/28/12 | 210676 | RODRIGUEZ, MARGARET | 2008368 | 20.00 | 4.22 | 337.60 |
| 09/28/12 | 210677 | SALAZAR, LUZ MARIA | 2008250 | 56.00 | 4.22 | 945.28 |
| 09/28/12 | 210678 | SALHUANA, YOLANDA | 2008290 | 40.00 | 4.22 | 675.20 |
| 09/28/12 | 210679 | SPIVEY, PATRICIA | 2008254 | 22.00 | 4.22 | 371.36 |
| 09/28/12 | 210680 | ST ROMAINE, CLAUDE | 2008405 | 63.00 | 4.22 | 1,063.44 |
| 09/28/12 | 210681 | SURIEL, GERTRUDIS | 2008558 | 8.00 | 4.22 | 135.04 |
| 09/28/12 | 210682 | VASQUEZ, OLGA | 2010758 | 20.00 | 4.22 | 337.60 |
| 09/28/12 | 210683 | VEGA, GLORIA | 2010009 | 40.00 | 4.22 | 675.20 |

TOTAL HOURS AND DOLLARS

1,486.00

25,083.68

09/26/12

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

CUSTOMER: NEIGHBORHOOD HEALTH PROVIDERS

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-------------------------|-------------------|-------------------------|------------------|--------|------|-----------|
| 09/28/12 | 210684 | AHMED, UMARA | 2010143 | 56.00 | 4.22 | 945.28 |
| 09/28/12 | 210685 | AKHTER, SELINA | 2010671 | 42.50 | 4.22 | 717.40 |
| 09/28/12 | 210686 | CHUKWUJIORAH, TARELL | 2008403 | 57.00 | 4.22 | 962.16 |
| 09/28/12 | 210687 | DIAZ, CARMEN | 2008802 | 22.00 | 4.22 | 371.36 |
| 09/28/12 | 210688 | FERNANDEZ, MARIA | 2008261 | 12.00 | 4.22 | 202.56 |
| 09/28/12 | 210689 | FLORES, MARITZA | 2008427 | 70.00 | 4.22 | 1,181.60 |
| 09/28/12 | 210690 | HAMPTON, PRISCILLA | 2010639 | 51.00 | 4.22 | 860.88 |
| 09/28/12 | 210691 | JONES, CYNTHIA | 2008366 | 10.00 | 4.22 | 168.80 |
| 09/28/12 | 210692 | KHALIL, RASHAN | 2008260 | 36.00 | 4.22 | 607.68 |
| 09/28/12 | 210693 | KHAN, FARUQUE | 2009356 | 96.00 | 4.22 | 1,620.48 |
| 09/28/12 | 210694 | KROLL, KATHERINE | 2008742 | 39.00 | 4.22 | 658.32 |
| 09/28/12 | 210695 | MORALES HERNADEZ, EDWIN | 2008263 | 42.00 | 4.22 | 708.96 |
| 09/28/12 | 210696 | MOSKOWITZ, RONA | 2008422 | 36.00 | 4.22 | 607.68 |
| 09/28/12 | 210697 | RODRIGUEZ, JESSE | 2008398 | 23.00 | 4.22 | 388.24 |
| 09/28/12 | 210698 | RODRIGUEZ, MARIA | 2008531 | 20.00 | 4.22 | 337.60 |
| 09/28/12 | 210699 | SALVATO, MARY | 2008420 | 56.00 | 4.22 | 945.28 |
| 09/28/12 | 210700 | SHEPPARD, ERMA | 2008265 | 70.00 | 4.22 | 1,181.60 |
| 09/28/12 | 210701 | WELLS, WYNORIA | 2008425 | 16.00 | 4.22 | 270.08 |
| 09/28/12 | 210702 | WILSON, SHERYL | 2008303 | 38.00 | 4.22 | 641.44 |
| TOTAL HOURS AND DOLLARS | | | | 792.50 | | 13,377.40 |

09/26/12

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 |
|-------------------------|-------------------|--------------------|------------------|--------|-------|----------|
| 09/28/12 | 210703 | BATISTA, JOSE | 2008386 | 56.00 | 16.87 | 944.72 |
| 09/28/12 | 210704 | BERGES, MARITZA | 2008399 | 39.00 | 16.87 | 657.93 |
| 09/28/12 | 210705 | GIL, ALICIA M | 2008306 | 49.00 | 16.87 | 826.63 |
| 09/28/12 | 210706 | LITMAN, GAIL | 2008376 | 24.00 | 16.87 | 404.88 |
| 09/28/12 | 210707 | MARTINEZ, LUISA | 2008388 | 84.00 | 16.87 | 1,417.08 |
| 09/28/12 | 210708 | PANOS, DESPINA D | 2008268 | 81.00 | 16.87 | 1,366.47 |
| 09/28/12 | 210709 | SAMOJEDNY, MICHAEL | 2008400 | 12.00 | 16.87 | 202.44 |
| 09/28/12 | 210710 | SZE, BECKY | 2008267 | 41.00 | 16.87 | 691.67 |
| 09/28/12 | 210711 | VARGAS, RAQUEL | 2009268 | 63.00 | 16.87 | 1,062.81 |
| TOTAL HOURS AND DOLLARS | | | | 449.00 | | 7,574.63 |

09/26/12

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 |
|-------------------------|-------------------|--------------------|------------------|--------|------|----------|
| 09/28/12 | 210712 | CALDERON, MIGDALIA | 2008245 | 70.00 | 4.29 | 1,201.20 |
| 09/28/12 | 210713 | MILLAN, ARMIDA | 2008287 | 53.00 | 4.29 | 909.48 |
| 09/28/12 | 210714 | PAUL, PUTUL | 2010774 | 8.00 | 4.29 | 137.28 |
| 09/28/12 | 210715 | SAFOS, PATRA | 2008401 | 56.00 | 4.29 | 960.96 |
| 09/28/12 | 210716 | YUSUPOV, PULAT | 2008432 | 32.00 | 4.29 | 549.12 |
| TOTAL HOURS AND DOLLARS | | | | 219.00 | | 3,758.04 |

09/26/12

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 |
|-------------------------|-------------------|--------------------|------------------|--------|-------|----------|
| 09/28/12 | 210717 | CAMPBELL, CAROL | 2010293 | 16.75 | 3.50 | 234.50 |
| 09/28/12 | 210718 | COPE, WILLIE | 2008793 | 84.00 | 3.50 | 1,176.00 |
| 09/28/12 | 210719 | COPELAND, ELISE | 2008113 | 40.50 | 14.25 | 577.13 |
| 09/28/12 | 210720 | GAFFNEY, FREDERICK | 2009686 | 20.00 | 3.50 | 280.00 |
| 09/28/12 | 210721 | IANNAZZO, ANGELINA | 2010991 | 50.00 | 3.50 | 700.00 |
| 09/28/12 | 210722 | JACKSON, FRANCES | 2009945 | 35.00 | 3.50 | 490.00 |
| 09/28/12 | 210723 | KEATON, CATHERINE | 2009467 | 83.00 | 3.50 | 1,162.00 |
| 09/28/12 | 210724 | REYNOLDS, HARRIET | 2008193 | 24.00 | 3.50 | 336.00 |
| 09/28/12 | 210725 | WEATHERS, VERDNA | 2010316 | 72.00 | 3.50 | 1,008.00 |
| 09/28/12 | 210726 | WESTFIELD, BRENDA | 2009237 | 56.00 | 3.50 | 784.00 |
| TOTAL HOURS AND DOLLARS | | | | 481.25 | | 6,747.63 |

09/26/12

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

CUSTOMER: HEALTH INSURANCE PLAN OF NY

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-------------------------|-------------------|---------------------|------------------|--------|------|----------|
| 09/28/12 | 210727 | AHMAD, AMATUL | 2008395 | 16.00 | 4.22 | 270.08 |
| 09/28/12 | 210728 | CIPRIAN, JACQUELINE | 2008414 | 17.00 | 4.22 | 286.96 |
| 09/28/12 | 210729 | LOYOLA, MARIA | 2008276 | 40.00 | 4.22 | 675.20 |
| 09/28/12 | 210730 | ORR, LOUISE | 2008227 | 35.00 | 4.22 | 590.80 |
| 09/28/12 | 210731 | PARADISE, ANITA | 2009355 | 8.00 | 4.22 | 135.04 |
| 09/28/12 | 210732 | WILLIAMS, DIANE | 2008274 | 20.00 | 4.22 | 337.60 |
| TOTAL HOURS AND DOLLARS | | | | 136.00 | | 2,295.68 |

09/26/12

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

CUSTOMER: METROPLUS HEALTH

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-------------------------|-------------------|--------------------|------------------|--------|-------|-----------|
| 09/28/12 | 210733 | ANDERSON, BETH | 2008284 | 28.00 | 17.15 | 480.20 |
| 09/28/12 | 210734 | ARIAS, NORA | 2008233 | 68.00 | 17.15 | 1,166.20 |
| 09/28/12 | 210735 | BEDOYA, MONICA | 2008415 | 15.00 | 17.15 | 257.25 |
| 09/28/12 | 210736 | CORDERO, ROSENDO | 2008743 | 65.00 | 17.15 | 1,114.75 |
| 09/28/12 | 210737 | DAVIS, ANGIE | 2008283 | 133.00 | 17.15 | 2,280.95 |
| 09/28/12 | 210738 | DOBBINS, SANDRA | 2011286 | 288.00 | 17.15 | 4,939.20 |
| 09/28/12 | 210739 | DURHAM, CYNTHIA | 2008237 | 8.00 | 17.15 | 137.20 |
| 09/28/12 | 210740 | GALAS, TERESA | 2008417 | 35.00 | 17.15 | 600.25 |
| 09/28/12 | 210741 | MURDOCK, GERTRUDE | 2008385 | 40.00 | 17.15 | 686.00 |
| 09/28/12 | 210742 | OSORIO, ELVIA | 2010886 | 12.00 | 17.15 | 205.80 |
| 09/28/12 | 210743 | PERSAD, USHA | 2008236 | 49.00 | 17.15 | 840.35 |
| 09/28/12 | 210744 | RAMPERSAID, ALISSA | 2008235 | 21.00 | 17.15 | 360.15 |
| 09/28/12 | 210745 | RYALS, CHARLES | 2008418 | 40.00 | 17.15 | 686.00 |
| 09/28/12 | 210746 | SANTORO, MATTHEW | 2009377 | 54.00 | 17.15 | 926.10 |
| 09/28/12 | 210747 | SHUMON, NUK-FNU | 2008280 | 28.00 | 17.15 | 480.20 |
| 09/28/12 | 210748 | VALLE, BLASINA | 2008279 | 8.00 | 17.15 | 137.20 |
| TOTAL HOURS AND DOLLARS | | | | 892.00 | | 15,297.80 |

09/26/12

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

CUSTOMER: WELCARE OF NEW YORK, INC.

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-------------------------|-------------------|------------------|------------------|--------|------|----------|
| 09/28/12 | 210749 | GUERRERO, MIRTHA | 2010404 | 42.00 | 4.30 | 722.40 |
| 09/28/12 | 210750 | MARTINEZ, MARIA | 2008495 | 42.00 | 4.30 | 722.40 |
| 09/28/12 | 210751 | RAMIREZ, ALIDA A | 2008286 | 63.00 | 4.30 | 1,083.60 |
| TOTAL HOURS AND DOLLARS | | | | 147.00 | | 2,528.40 |

09/26/12

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

CUSTOMER: AMERIGROUP

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-------------------------|-------------------|------------------|------------------|--------|------|----------|
| 09/28/12 | 210752 | DENNISON, KELVIN | 2010003 | 4.00 | 4.22 | 67.52 |
| 09/28/12 | 210753 | ESPERSON, CLAUDE | 2010389 | 16.00 | 4.22 | 270.08 |
| 09/28/12 | 210754 | FERNANDEZ, NORKA | 2009647 | 34.00 | 4.22 | 573.92 |
| 09/28/12 | 210755 | GUERRA, LORRAINE | 2008266 | 72.00 | 4.22 | 1,215.36 |
| 09/28/12 | 210756 | HARDING, EDNA | 2008365 | 30.00 | 4.22 | 506.40 |
| 09/28/12 | 210757 | MICHEL, VERTULIA | 2011238 | 24.00 | 4.22 | 405.12 |
| 09/28/12 | 210758 | PRUITT, JOHNNY | 2008409 | 8.00 | 4.22 | 135.04 |
| 09/28/12 | 210759 | WALTERS, BYRON | 2008407 | 25.00 | 4.22 | 422.00 |
| 09/28/12 | 210760 | YOUNG, KALEILE | 2008406 | 18.00 | 4.22 | 303.84 |
| TOTAL HOURS AND DOLLARS | | | | 231.00 | | 3,899.28 |

09/26/12

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

CUSTOMER: HEALTH CARE PATTNERS

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-------------------------|-------------------|-----------------|------------------|-------|------|----------|
| 09/28/12 | 210761 | GOMES, AGUSTINA | 2008382 | 18.00 | 4.22 | 303.84 |
| 09/28/12 | 210762 | GOMES, AGUSTINA | 2008382 | 45.00 | 4.22 | 759.60 |
| 09/28/12 | 210763 | TOWLES, ADA | 2008228 | 20.00 | 4.22 | 337.60 |
| 09/28/12 | 210764 | ZAMBRANO, ZOILA | 2008396 | 16.00 | 4.22 | 270.08 |
| TOTAL HOURS AND DOLLARS | | | | 99.00 | | 1,671.12 |

09/26/12

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

CUSTOMER: INDEPENDENCE CARE SYSTEMS

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-------------------------|-------------------|---------------------|------------------|-------|-------|----------|
| 09/28/12 | 210765 | HAWKINS S, MALIK JR | 2010018 | 58.25 | 15.90 | 926.18 |
| 09/28/12 | 210766 | RUIZ JR, SAMUEL | 2008258 | 25.00 | 15.90 | 397.50 |
| TOTAL HOURS AND DOLLARS | | | | 83.25 | | 1,323.68 |

09/26/12

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

CUSTOMER: VNSNY CHOICE SELECTHEALTH CLMS

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-----------------|-------------------|-------------------------|------------------|-------|------|--------|
| 09/28/12 | 210767 | KARASSAVIDES, ARISTOTIE | 2008374 | 28.00 | 4.29 | 480.48 |
| | | TOTAL HOURS AND DOLLARS | | 28.00 | | 480.48 |

09/26/12

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

CUSTOMER: SUNNYSIDE COMMUNITY SERVICES

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-------------------------|-------------------|----------------------|------------------|-------|-------|--------|
| 09/28/12 | 210768 | CAGAN, RUMANDO | 2010716 | 8.00 | 14.50 | 116.00 |
| 09/28/12 | 210769 | ESCOBAR, MARIA | 2010770 | 4.00 | 14.50 | 58.00 |
| 09/28/12 | 210770 | HENRIQUEZ, TERESA | 2011059 | 4.00 | 14.50 | 58.00 |
| 09/28/12 | 210771 | MARTIN, RUTH | 2008342 | 1.00 | 14.50 | 14.50 |
| 09/28/12 | 210772 | MONTELIONE, CALOGERO | 2010714 | 12.00 | 14.50 | 174.00 |
| 09/28/12 | 210773 | RICKS, WALTER | 2011011 | 8.00 | 14.50 | 116.00 |
| 09/28/12 | 210774 | RIZZO, SALVATORE | 2011260 | 3.75 | 14.50 | 54.38 |
| TOTAL HOURS AND DOLLARS | | | | 40.75 | | 590.88 |

09/26/12

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

NY 11104

TEL: 718-784-6160

CUSTOMER: DUISIN, CHRISTINE

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-----------------|-------------------|-------------------------|------------------|-------|-------|--------|
| 09/28/12 | 210775 | DUISIN, XENIA | 2001049 | 8.00 | 15.50 | 124.00 |
| | | TOTAL HOURS AND DOLLARS | | 8.00 | | 124.00 |

09/26/12

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

CUSTOMER: DOMINICAN SISTERS FAM HLTH SVC

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-------------------------|-------------------|-------------------|------------------|-------|-------|--------|
| 09/28/12 | 210776 | DIOP, SERIGNE | 2001600 | 24.75 | 14.50 | 358.88 |
| 09/28/12 | 210777 | MORSHELINA, NASHA | 2009574 | 15.00 | 14.50 | 217.50 |
| 09/28/12 | 210778 | MORSHELINA, NASHA | 2009574 | 15.00 | 14.50 | 217.50 |
| TOTAL HOURS AND DOLLARS | | | | 54.75 | | 793.88 |

09/26/12

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

CUSTOMER: MCDERMOTT, LOUISE

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-----------------|-------------------|-------------------------|------------------|-------|-------|--------|
| 09/28/12 | 210779 | MCDERMOTT, LOUISE | 2002851 | 8.00 | 15.50 | 124.00 |
| | | TOTAL HOURS AND DOLLARS | | 8.00 | | 124.00 |

09/26/12

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

CUSTOMER: CHILDREN'S AID SOCIETY

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-------------------------|-------------------|-----------------|------------------|-------|-------|----------|
| 09/28/12 | 210780 | DUNNE, MYEISHA | 2006795 | 20.00 | 15.50 | 310.00 |
| 09/28/12 | 210781 | GIL, GENEVIEVE | 2009743 | 6.00 | 15.50 | 93.00 |
| 09/28/12 | 210782 | GIL, GENEVIEVE | 2009743 | 6.00 | 15.50 | 93.00 |
| 09/28/12 | 210783 | GIL, MARANGELI | 2009744 | 6.00 | 15.50 | 93.00 |
| 09/28/12 | 210784 | GIL, MARANGELI | 2009744 | 6.00 | 15.50 | 93.00 |
| 09/28/12 | 210785 | SALAS, HELENA | 2004224 | 28.00 | 15.50 | 434.00 |
| 09/28/12 | 210786 | VARGAS, BRANDON | 2010585 | 11.00 | 15.50 | 170.50 |
| 09/28/12 | 210787 | VARGAS, JOHN | 2010586 | 11.00 | 15.50 | 170.50 |
| TOTAL HOURS AND DOLLARS | | | | 94.00 | | 1,457.00 |

09/26/12

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

NY 11104

TEL: 718-784-6160

CUSTOMER: MILDRED PANSE

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-----------------|-------------------|-------------------------|------------------|-------|-------|--------|
| 09/28/12 | 210788 | PANSE, MILDRED | 2005374 | 20.00 | 15.50 | 310.00 |
| | | TOTAL HOURS AND DOLLARS | | 20.00 | | 310.00 |

09/26/12

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

CUSTOMER: ELDERSERVEHEALTH

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-------------------------|-------------------|----------------|------------------|-------|-------|--------|
| 09/28/12 | 210789 | BEAN, ELMIRA | 2009623 | 10.00 | 14.25 | 142.50 |
| 09/28/12 | 210790 | BEAN, ELMIRA | 2009623 | 25.00 | 14.25 | 356.25 |
| 09/28/12 | 210791 | BLACK, DOROTHY | 2009603 | 19.75 | 14.25 | 281.44 |
| TOTAL HOURS AND DOLLARS | | | | 54.75 | | 780.19 |

09/26/12

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

NY 11104

TEL: 718-784-6160

CUSTOMER: ETTORE COPPOLA

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-----------------|-------------------|-------------------------|------------------|-------|-------|--------|
| 09/28/12 | 210792 | COPPOLA, ETTORE | 2008789 | 16.00 | 15.50 | 248.00 |
| | | TOTAL HOURS AND DOLLARS | | 16.00 | | 248.00 |

09/26/12

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

CUSTOMER: COMPREHENSIVE CARE MANAGEMENT

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-------------------------|-------------------|--------------------|------------------|--------|-------|----------|
| 09/28/12 | 210793 | BONES, ANA | 2010048 | 4.00 | 14.10 | 56.40 |
| 09/28/12 | 210794 | BONES, ANA | 2010048 | 20.00 | 14.10 | 282.00 |
| 09/28/12 | 210795 | GARCIA, MARIA | 2010446 | 8.00 | 14.10 | 112.80 |
| 09/28/12 | 210796 | GARCIA, MARIA | 2010446 | 40.00 | 14.10 | 564.00 |
| 09/28/12 | 210797 | MELAMED, ESTER | 2010662 | 16.00 | 14.10 | 225.60 |
| 09/28/12 | 210798 | PULLIAM, WILLIE M | 2010747 | 30.00 | 14.10 | 423.00 |
| 09/28/12 | 210799 | ROSARIO, CELESTINA | 2009376 | 30.00 | 14.10 | 423.00 |
| TOTAL HOURS AND DOLLARS | | | | 148.00 | | 2,086.80 |

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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 |
|-----------------|-------------------|-------------------------|------------------|--------|-------|----------|
| 09/28/12 | 210800 | JIBAJA, ROSEMARY | 2003531 | 168.00 | 17.00 | 2,676.00 |
| | | TOTAL HOURS AND DOLLARS | | 168.00 | | 2,676.00 |

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

CUSTOMER: AMY L. WELTMAN

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-----------------|-------------------|-------------------------|------------------|-------|--------|----------|
| 09/28/12 | 210801 | LUSKIND, FRANCES | 2002664 | 7.00 | 204.00 | 1,338.00 |
| | | TOTAL HOURS AND DOLLARS | | 7.00 | | 1,338.00 |

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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 |
|-----------------|-------------------|-------------------------|------------------|-------|-------|--------|
| 09/28/12 | 210802 | TABICKMAN, DORTHY | 2010982 | 21.00 | 15.50 | 325.50 |
| | | TOTAL HOURS AND DOLLARS | | 21.00 | | 325.50 |

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

CUSTOMER: EDELMAN, MILDRED

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-----------------|-------------------|-------------------------|------------------|-------|-------|--------|
| 09/28/12 | 210803 | EDELMAN, MILDRED | 2010284 | 32.00 | 17.00 | 514.00 |
| | | TOTAL HOURS AND DOLLARS | | 32.00 | | 514.00 |

09/26/12

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

CUSTOMER: STEPHEN EDEL

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-----------------|-------------------|-------------------------|------------------|-------|-------|----------|
| 09/28/12 | 210804 | EDEL, CANDACE | 2006337 | 69.00 | 17.00 | 1,093.50 |
| | | TOTAL HOURS AND DOLLARS | | 69.00 | | 1,093.50 |

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

CUSTOMER: DIANE CERVONE

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-----------------|-------------------|-------------------------|------------------|-------|-------|--------|
| 09/28/12 | 210805 | ESPINOZA, LUPE | 2011226 | 20.00 | 15.50 | 310.00 |
| | | TOTAL HOURS AND DOLLARS | | 20.00 | | 310.00 |

09/26/12

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

NY 11104

TEL: 718-784-6160

CUSTOMER: RHONDA SCHWARTZ

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-----------------|-------------------|-------------------------|------------------|-------|-------|--------|
| 09/28/12 | 210806 | SCHORR, NORMA | 2010929 | 6.00 | 15.50 | 93.00 |
| | | TOTAL HOURS AND DOLLARS | | 6.00 | | 93.00 |

09/26/12

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

NY 11104

TEL: 718-784-6160

CUSTOMER: KEITH SALMON

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-----------------|-------------------|-------------------------|------------------|-------|-------|--------|
| 09/28/12 | 210807 | LAWRANCE, LILLA | 2002215 | 16.00 | 17.00 | 254.00 |
| | | TOTAL HOURS AND DOLLARS | | 16.00 | | 254.00 |

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

NY 11104

TEL: 718-784-6160

CUSTOMER: NIGRO, CATHERINE

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-----------------|-------------------|-------------------------|------------------|-------|-------|--------|
| 09/28/12 | 210808 | NIGRO, CATHERINE | 2000867 | 20.00 | 15.50 | 310.00 |
| | | TOTAL HOURS AND DOLLARS | | 20.00 | | 310.00 |

09/26/12

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

NY 11104

TEL: 718-784-6160

CUSTOMER: VICTOR NICASSIO

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-----------------|-------------------|-------------------------|------------------|-------|-------|--------|
| 09/28/12 | 210809 | NICASSIO, VICTOR | 2003743 | 9.00 | 15.50 | 139.50 |
| | | TOTAL HOURS AND DOLLARS | | 9.00 | | 139.50 |

09/26/12

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

CUSTOMER: CAMILLERI, JOSEPH

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-----------------|-------------------|-------------------------|------------------|-------|-------|--------|
| 09/28/12 | 210810 | CAMILLERI, JOSEPH | 1997786 | 24.75 | 13.50 | 334.13 |
| | | TOTAL HOURS AND DOLLARS | | 24.75 | | 334.13 |

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

CUSTOMER: ABBAMONTE, RUTH

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-------------------------|-------------------|-----------------|------------------|-------|-------|--------|
| 09/28/12 | 210811 | ABBAMONTE, RUTH | 2001506 | 4.00 | 17.00 | 65.00 |
| TOTAL HOURS AND DOLLARS | | | | 4.00 | | 65.00 |

09/26/12

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

NY 11104

TEL: 718-784-6160

CUSTOMER: LOUIS LE NOACH

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-----------------|-------------------|-------------------------|------------------|-------|-------|--------|
| 09/28/12 | 210812 | LENOACH, LOUIS | 2009498 | 9.00 | 17.00 | 148.50 |
| | | TOTAL HOURS AND DOLLARS | | 9.00 | | 148.50 |

09/26/12

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

NY 11104

TEL: 718-784-6160

CUSTOMER: OLGA OBYMAKO

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-----------------|-------------------|-------------------------|------------------|-------|-------|--------|
| 09/28/12 | 210813 | OBYMAKO, OLGA | 2009605 | 6.00 | 15.50 | 93.00 |
| | | TOTAL HOURS AND DOLLARS | | 6.00 | | 93.00 |

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

NY 11104

TEL: 718-784-6160

CUSTOMER: PETER CAPORASO

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-------------------------|-------------------|--------------------|------------------|-------|-------|--------|
| 09/28/12 | 210814 | CAPORASO, VINCENZA | 2009752 | 12.00 | 17.00 | 204.00 |
| 09/28/12 | 210815 | CAPORASO, VINCENZA | 2009752 | 24.00 | 17.00 | 408.00 |
| TOTAL HOURS AND DOLLARS | | | | 36.00 | | 612.00 |

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

CUSTOMER: HELEN TAYLOR

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-----------------|-------------------|-------------------------|------------------|-------|-------|--------|
| 09/28/12 | 210816 | HERNANDEZ, FRANCISCA | 2009854 | 4.00 | 15.50 | 62.00 |
| | | TOTAL HOURS AND DOLLARS | | 4.00 | | 62.00 |

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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 |
|-----------------|-------------------|-------------------------|------------------|-------|-------|--------|
| 09/28/12 | 210817 | MARASA, ANGELINA | 2010269 | 9.00 | 15.50 | 139.50 |
| | | TOTAL HOURS AND DOLLARS | | 9.00 | | 139.50 |

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

CUSTOMER: DOMINICA IRAOLA

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-----------------|-------------------|-------------------------|------------------|-------|-------|--------|
| 09/28/12 | 210818 | IRAOLA, LILIAN | 2010375 | 9.00 | 16.25 | 146.25 |
| | | TOTAL HOURS AND DOLLARS | | 9.00 | | 146.25 |

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

CUSTOMER: DOMINICA IRAOLA

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-----------------|-------------------|-------------------------|------------------|-------|-------|--------|
| 09/28/12 | 210819 | IRAOLA, ANTONIO | 2010377 | 8.00 | 16.25 | 130.00 |
| | | TOTAL HOURS AND DOLLARS | | 8.00 | | 130.00 |

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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 |
|-----------------|-------------------|-------------------------|------------------|-------|-------|--------|
| 09/28/12 | 210820 | WEISS, STELLA | 2010422 | 4.75 | 17.00 | 80.75 |
| | | TOTAL HOURS AND DOLLARS | | 4.75 | | 80.75 |

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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 |
|-----------------|-------------------|-------------------------|------------------|-------|-------|--------|
| 09/28/12 | 210821 | ANSELM, PETER | 2010530 | 27.50 | 17.00 | 437.88 |
| | | TOTAL HOURS AND DOLLARS | | 27.50 | | 437.88 |

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

NY 11104

TEL: 718-784-6160

CUSTOMER: MIGUEL ONATE

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-----------------|-------------------|-------------------------|------------------|-------|-------|--------|
| 09/28/12 | 210822 | ONATE, MIGUEL | 2010735 | 9.00 | 15.50 | 139.50 |
| | | TOTAL HOURS AND DOLLARS | | 9.00 | | 139.50 |

09/26/12

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

CUSTOMER: FREDERICK RUECKHER

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-----------------|-------------------|-------------------------|------------------|-------|-------|--------|
| 09/28/12 | 210823 | RUECKHER, PATRICIA | 2009453 | 15.00 | 15.50 | 232.50 |
| | | TOTAL HOURS AND DOLLARS | | 15.00 | | 232.50 |

09/26/12

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

CUSTOMER: ARISTA THEOHARIS

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-----------------|-------------------|-------------------------|------------------|-------|-------|--------|
| 09/28/12 | 210824 | THEOHARIS, ARISTA | 2010952 | 13.00 | 15.50 | 201.50 |
| | | TOTAL HOURS AND DOLLARS | | 13.00 | | 201.50 |

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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 |
|-----------------|-------------------|-------------------------|------------------|-------|-------|--------|
| 09/28/12 | 210825 | SIANO, ANDREW | 1997749 | 30.00 | 15.50 | 465.00 |
| | | TOTAL HOURS AND DOLLARS | | 30.00 | | 465.00 |

09/26/12

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

CUSTOMER: SALVATORE DINARO

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-----------------|-------------------|-------------------------|------------------|-------|-------|--------|
| 09/28/12 | 210826 | DINARO, SALVATORE | 2011027 | 12.00 | 15.50 | 186.00 |
| | | TOTAL HOURS AND DOLLARS | | 12.00 | | 186.00 |

09/26/12

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

CUSTOMER: ROBIN WARREN CHARLES

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-----------------|-------------------|-------------------------|------------------|--------|-------|----------|
| 09/28/12 | 210827 | WARREN, CYNTHIA | 2011060 | 133.00 | 17.00 | 2,118.50 |
| | | TOTAL HOURS AND DOLLARS | | 133.00 | | 2,118.50 |

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

CUSTOMER: SHEEHAN MARGARET

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-----------------|-------------------|-------------------------|------------------|-------|-------|--------|
| 09/28/12 | 210828 | SHEEHAN, MARGARET | 2011245 | 12.00 | 15.50 | 186.00 |
| | | TOTAL HOURS AND DOLLARS | | 12.00 | | 186.00 |