

05/16/12

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 |
|-------------------------|-------------------|--------------------------|------------------|--------|--------|----------|
| 05/18/12 | 194608 | ALVAREZ, ANGELA | 2006897 | 4.00 | 14.25 | 57.00 |
| 05/18/12 | 194609 | ALVAREZ, ANGELA | 2008626 | 4.00 | 14.25 | 57.00 |
| 05/18/12 | 194610 | BROOKS, NATALIE | 2004602 | 18.00 | 14.25 | 256.50 |
| 05/18/12 | 194611 | CARRILLO, MARIA | 2009247 | 35.00 | 14.25 | 498.75 |
| 05/18/12 | 194612 | COLON, RAYMUNDA | 2008919 | 35.00 | 14.25 | 498.75 |
| 05/18/12 | 194613 | DABU, JUANITA | 2007699 | 16.00 | 14.25 | 228.00 |
| 05/18/12 | 194614 | DABU, JUANITA | 2007700 | 4.00 | 14.25 | 57.00 |
| 05/18/12 | 194615 | FENTON, JESSIE | 2006831 | 4.00 | 14.25 | 57.00 |
| 05/18/12 | 194616 | FENTON, JESSIE | 2007964 | 4.00 | 14.25 | 57.00 |
| 05/18/12 | 194617 | GHILLOT, FLORENTINA | 2009442 | 32.00 | 14.25 | 456.00 |
| 05/18/12 | 194618 | GRAFSTEIN, LILLIAN | 2009509 | 7.00 | 200.00 | 1,400.00 |
| 05/18/12 | 194619 | GUTIERREZ, LUCILA | 2003429 | 20.00 | 14.25 | 285.00 |
| 05/18/12 | 194620 | HARIDIN, KHAMATTIE | 2007478 | 33.00 | 14.25 | 470.25 |
| 05/18/12 | 194621 | HARIDIN, RAMDIAL | 2007477 | 136.00 | 14.25 | 1,938.00 |
| 05/18/12 | 194622 | HERNANDEZ, FRANCISCA | 2003480 | 12.00 | 14.25 | 171.00 |
| 05/18/12 | 194623 | LEPORE, CLAIRE | 2005992 | 6.00 | 14.25 | 85.50 |
| 05/18/12 | 194624 | MOROCHO, MANUEL | 2006762 | 76.00 | 14.25 | 1,083.00 |
| 05/18/12 | 194625 | RODRIGUEZ, MARIA | 2007980 | 20.00 | 14.25 | 285.00 |
| 05/18/12 | 194626 | SIERRA, MIRIAM | 2007165 | 25.00 | 14.25 | 356.25 |
| 05/18/12 | 194627 | SIMON, LUPE | 2005079 | 12.00 | 14.25 | 171.00 |
| 05/18/12 | 194628 | TORRESCAMPOS, JOVITA | 2008745 | 40.00 | 14.25 | 570.00 |
| 05/18/12 | 194629 | VASQUEZ, CORNELIA | 2008182 | 20.00 | 14.25 | 285.00 |
| 05/18/12 | 194630 | VIDOT-LINARES, GERTRUDIS | 2005224 | 24.00 | 14.25 | 342.00 |
| 05/18/12 | 194631 | WOO, LUZ | 2003639 | 12.00 | 14.25 | 171.00 |
| 05/18/12 | 194632 | WOO, LUZ | 2004798 | 4.00 | 14.25 | 57.00 |
| TOTAL HOURS AND DOLLARS | | | | 603.00 | | 9,893.00 |

05/16/12

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 |
|-----------------|-------------------|--------------------------|------------------|--------|-------|----------|
| 05/18/12 | 194633 | ABINANTI, IRENE | 2004259 | 56.00 | 14.58 | 816.48 |
| 05/18/12 | 194634 | ABREU, ANA | 2008638 | 12.00 | 14.58 | 174.96 |
| 05/18/12 | 194635 | ADAMES, OLGA | 100390 | 25.00 | 14.58 | 364.50 |
| 05/18/12 | 194636 | ADAMES, RICARDO | 2004835 | 34.75 | 14.58 | 506.66 |
| 05/18/12 | 194637 | ADAMS, MYRIAM | 2005620 | 70.00 | 14.58 | 1,020.60 |
| 05/18/12 | 194638 | ADUN, JEANETTE | 1006636 | 47.00 | 14.58 | 685.26 |
| 05/18/12 | 194639 | AGUILAR, ZORAIDA | 1013551 | 45.00 | 14.58 | 656.10 |
| 05/18/12 | 194640 | AGUILAR-PROCE, LIDIA | 2005493 | 42.00 | 14.58 | 612.36 |
| 05/18/12 | 194641 | AKBAR, NASEEM | 2008959 | 20.00 | 14.58 | 291.60 |
| 05/18/12 | 194642 | ALEKSANDORVA, SVETLANA | 2009954 | 5.00 | 14.58 | 72.90 |
| 05/18/12 | 194643 | ALEKSANDORVA, SVETLANA | 2009954 | 5.00 | 14.58 | 72.90 |
| 05/18/12 | 194644 | ALEKSANDORVA, SVETLANA | 2009954 | 30.00 | 14.58 | 437.40 |
| 05/18/12 | 194645 | ALFEREZ, GLORIA | 2003642 | 30.75 | 14.58 | 448.34 |
| 05/18/12 | 194646 | ALMANZAR, REMIGIA | 2008894 | 4.00 | 14.58 | 58.32 |
| 05/18/12 | 194647 | ALVAREZ, NAZARENA | 102024 | 48.00 | 14.58 | 699.84 |
| 05/18/12 | 194648 | ANDREWS, JOHNNIE | 840852 | 56.00 | 14.58 | 816.48 |
| 05/18/12 | 194649 | ANGRISANO, RUTH | 2009431 | 12.00 | 14.58 | 174.96 |
| 05/18/12 | 194650 | ANGULO, ELCY | 101574 | 19.75 | 14.58 | 287.96 |
| 05/18/12 | 194651 | ANUT, ALICE | 841698 | 59.75 | 14.58 | 871.16 |
| 05/18/12 | 194652 | AOUN, ODETTE | 1011915 | 20.00 | 14.58 | 291.60 |
| 05/18/12 | 194653 | APPELL, LAWRENCE | 1999877 | 19.75 | 14.58 | 287.96 |
| 05/18/12 | 194654 | ARIAS, LEOPOLDINA | 2009972 | 36.00 | 14.58 | 524.88 |
| 05/18/12 | 194655 | ARIAS, MAGDALENA | 1831074 | 46.00 | 14.58 | 670.68 |
| 05/18/12 | 194656 | ASADOURIAN, CORELIU | 2003862 | 23.00 | 14.58 | 335.34 |
| 05/18/12 | 194657 | ASH, MARIE | 2009586 | 12.00 | 14.58 | 174.96 |
| 05/18/12 | 194658 | ASHLEY, CLYDE | 2001833 | 42.00 | 14.58 | 612.36 |
| 05/18/12 | 194659 | AVILA, ENIDIA | 2009222 | 20.00 | 14.58 | 291.60 |
| 05/18/12 | 194660 | AZAD, ABUL | 2001071 | 21.25 | 14.58 | 309.83 |
| 05/18/12 | 194661 | BADILLO, JOVITA | 2009335 | 12.00 | 14.58 | 174.96 |
| 05/18/12 | 194662 | BAEZ, JUAN | 2004049 | 35.00 | 14.58 | 510.30 |
| 05/18/12 | 194663 | BALLAS, VIOLA | 100516 | 30.00 | 14.58 | 437.40 |
| 05/18/12 | 194664 | BAQUERIZO, ANNA | 2008451 | 8.00 | 14.58 | 116.64 |
| 05/18/12 | 194665 | BAQUERIZO, ANNA | 2008451 | 55.50 | 14.58 | 809.19 |
| 05/18/12 | 194666 | BARDEANU, VICTORIA | 1523399 | 45.00 | 14.58 | 656.10 |
| 05/18/12 | 194667 | BATTLE, JEANETTE M | 2000470 | 27.75 | 14.58 | 404.60 |
| 05/18/12 | 194668 | BECERRA, FELIPE | 2007632 | 9.00 | 14.58 | 131.22 |
| 05/18/12 | 194669 | BELLOROFONTE, MARIA | 896617 | 151.00 | 14.58 | 2,201.58 |
| 05/18/12 | 194670 | BERENBLIT, SARA | 2008668 | 4.00 | 14.58 | 58.32 |
| 05/18/12 | 194671 | BETHUNE, HARRYDWARD | 2001255 | 25.00 | 14.58 | 364.50 |
| 05/18/12 | 194672 | BHAWNANI, BISHU | 906462 | 30.00 | 14.58 | 437.40 |
| 05/18/12 | 194673 | BHULLA, JIWAN | 2000289 | 48.00 | 14.58 | 699.84 |
| 05/18/12 | 194674 | BIANCO HOPKINS, LORRAINE | 1999225 | 20.00 | 14.58 | 291.60 |
| 05/18/12 | 194675 | BLANCAFLOR, PURIFICACI | 101503 | 40.00 | 14.58 | 583.20 |
| 05/18/12 | 194676 | BLUNNIE, ELIZABETH | 2001358 | 22.25 | 14.58 | 324.41 |
| 05/18/12 | 194677 | BOCANEGRA, GLADYS | 2008950 | 20.00 | 14.58 | 291.60 |

05/16/12

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 |
|-----------------|-------------------|-----------------------|------------------|-------|-------|----------|
| 05/18/12 | 194678 | BONILLA, ESPERANZA | 1998737 | 49.00 | 14.58 | 714.42 |
| 05/18/12 | 194679 | BONILLA, LYDIA | 2009026 | 20.00 | 14.58 | 291.60 |
| 05/18/12 | 194680 | BONSIGNORE, GAETANO | 2005549 | 25.00 | 14.58 | 364.50 |
| 05/18/12 | 194681 | BORSARI, ANTOINETTE | 2005759 | 4.00 | 14.58 | 58.32 |
| 05/18/12 | 194682 | BORYSEWICZ, MARY | 2004257 | 12.00 | 14.58 | 174.96 |
| 05/18/12 | 194683 | BOYADJIAN, ZAROU | 101505 | 35.00 | 14.58 | 510.30 |
| 05/18/12 | 194684 | BOYLAN, FRANK | 2004743 | 9.00 | 14.58 | 131.22 |
| 05/18/12 | 194685 | BOYLAN, FRANK | 2004743 | 18.00 | 14.58 | 262.44 |
| 05/18/12 | 194686 | BOYLAN, FRANK | 2004743 | 27.00 | 14.58 | 393.66 |
| 05/18/12 | 194687 | BOYLAN, FRANK | 2004743 | 36.00 | 14.58 | 524.88 |
| 05/18/12 | 194688 | BOYLAN, FRANK | 2004743 | 63.00 | 14.58 | 918.54 |
| 05/18/12 | 194689 | BROWN, BETTY | 2000301 | 14.75 | 14.58 | 215.06 |
| 05/18/12 | 194690 | BURGOS, RAFAELA | 2007946 | 9.00 | 14.58 | 131.22 |
| 05/18/12 | 194691 | BURNS, MARGARET | 2002060 | 40.00 | 14.58 | 583.20 |
| 05/18/12 | 194692 | BURNS, MARGARET | 2002060 | 16.00 | 14.58 | 233.28 |
| 05/18/12 | 194693 | BUSCARELLO, JOHN | 2000179 | 70.00 | 14.58 | 1,020.60 |
| 05/18/12 | 194694 | CABA, PURA | 2006823 | 10.00 | 14.58 | 145.80 |
| 05/18/12 | 194695 | CALABRO, JOSEPHINA | 2005244 | 70.00 | 14.58 | 1,020.60 |
| 05/18/12 | 194696 | CALDERON, FRANCISCA | 2006328 | 43.50 | 14.58 | 634.24 |
| 05/18/12 | 194697 | CALDERON, VIRGINIA | 2008752 | 36.00 | 14.58 | 524.88 |
| 05/18/12 | 194698 | CALKOSZ, JOSEFINE | 2006435 | 63.00 | 14.58 | 918.54 |
| 05/18/12 | 194699 | CAMBARA, JOSEFA | 2000035 | 55.25 | 14.58 | 805.55 |
| 05/18/12 | 194700 | CANO, ADELINA | 2008216 | 42.00 | 14.58 | 612.36 |
| 05/18/12 | 194701 | CANO, GLORIA | 2010033 | 17.50 | 14.58 | 255.15 |
| 05/18/12 | 194702 | CAPORASO, VINCENZA | 1029650 | 84.00 | 14.58 | 1,224.72 |
| 05/18/12 | 194703 | CARBAJAL, MERCEDES | 2005232 | 35.00 | 14.58 | 510.30 |
| 05/18/12 | 194704 | CARDONA, MARIA | 2008219 | 41.00 | 14.58 | 597.78 |
| 05/18/12 | 194705 | CARDOSO, ORLANDO | 2007055 | 55.75 | 14.58 | 812.84 |
| 05/18/12 | 194706 | CARDOZA, ANAIDA | 2010089 | 32.00 | 14.58 | 466.56 |
| 05/18/12 | 194707 | CARELA-REYES, MARIA | 2007737 | 5.00 | 14.58 | 72.90 |
| 05/18/12 | 194708 | CARELA-REYES, MARIA | 2007737 | 25.50 | 14.58 | 371.79 |
| 05/18/12 | 194709 | CARRALERO, ROSA | 2007575 | 6.00 | 14.58 | 87.48 |
| 05/18/12 | 194710 | CARRALERO, ROSA | 2007575 | 41.00 | 14.58 | 597.78 |
| 05/18/12 | 194711 | CARTAGENA, FRANCISCA | 1997853 | 56.00 | 14.58 | 816.48 |
| 05/18/12 | 194712 | CASTANO, MARIA | 2003224 | 6.00 | 14.58 | 87.48 |
| 05/18/12 | 194713 | CEBALLOS, CLEMENCIA | 2006860 | 20.00 | 14.58 | 291.60 |
| 05/18/12 | 194714 | CELIO, MARION | 2008118 | 3.00 | 14.58 | 43.74 |
| 05/18/12 | 194715 | CELIO, MARION | 2008118 | 3.00 | 14.58 | 43.74 |
| 05/18/12 | 194716 | CERNILLI, MARIA | 1836870 | 6.25 | 14.58 | 91.13 |
| 05/18/12 | 194717 | CERNILLI, MARIA | 1836870 | 35.00 | 14.58 | 510.30 |
| 05/18/12 | 194718 | CHAPPLE, VICKIE | 100639 | 17.50 | 14.58 | 255.15 |
| 05/18/12 | 194719 | CHARLES PIERRE, MARIE | 102003 | 30.00 | 14.58 | 437.40 |
| 05/18/12 | 194720 | CHARLES, JOSE | 101535 | 15.00 | 14.58 | 218.70 |
| 05/18/12 | 194721 | CHAUCA, PEDRO | 2002152 | 50.00 | 14.58 | 729.00 |
| 05/18/12 | 194722 | CHIANETTA, JOSEFA | 879976 | 34.00 | 14.58 | 495.72 |

05/16/12

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 |
|-----------------|-------------------|----------------------|------------------|--------|-------|----------|
| 05/18/12 | 194723 | CHINGA, ALBA | 2009357 | 30.00 | 14.58 | 437.40 |
| 05/18/12 | 194724 | CHO, MOGEE | 2006126 | 30.00 | 14.58 | 437.40 |
| 05/18/12 | 194725 | CHOUDHURY, SHAMSON | 1999376 | 8.00 | 14.58 | 116.64 |
| 05/18/12 | 194726 | CHOUDHURY, SHAMSON | 1999376 | 56.00 | 14.58 | 816.48 |
| 05/18/12 | 194727 | CHU, MOLLY | 873317 | 40.00 | 14.58 | 583.20 |
| 05/18/12 | 194728 | CHUCK, ENA | 1032314 | 32.00 | 14.58 | 466.56 |
| 05/18/12 | 194729 | CIPRIAN, FREDEVINDA | 1034875 | 53.75 | 14.58 | 783.68 |
| 05/18/12 | 194730 | COLEMAN, JAMES | 2001758 | 6.00 | 14.58 | 87.48 |
| 05/18/12 | 194731 | COLLER, FELISA | 1018304 | 20.00 | 14.58 | 291.60 |
| 05/18/12 | 194732 | COLLER, JOSE | 2000342 | 15.00 | 14.58 | 218.70 |
| 05/18/12 | 194733 | COLON, ANTONIA | 1028091 | 42.00 | 14.58 | 612.36 |
| 05/18/12 | 194734 | COLON, ISABEL | 2006864 | 12.00 | 14.58 | 174.96 |
| 05/18/12 | 194735 | COLON, ISABEL | 2006864 | 18.00 | 14.58 | 262.44 |
| 05/18/12 | 194736 | CORDERO, NELLY | 1607547 | 168.00 | 14.58 | 2,449.44 |
| 05/18/12 | 194737 | CORREA, MARGARITA | 1023652 | 30.00 | 14.58 | 437.40 |
| 05/18/12 | 194738 | COSTA, ANTOINETTE | 2004577 | 20.00 | 14.58 | 291.60 |
| 05/18/12 | 194739 | COSTA, ARSENE | 100969 | 10.00 | 14.58 | 145.80 |
| 05/18/12 | 194740 | COSTA, ARSENE | 100969 | 6.00 | 14.58 | 87.48 |
| 05/18/12 | 194741 | COTTON, MARCUS | 2008587 | 4.00 | 14.58 | 58.32 |
| 05/18/12 | 194742 | COVALIU, SIMION | 2002220 | 30.00 | 14.58 | 437.40 |
| 05/18/12 | 194743 | COX, PETRA | 2005649 | 19.00 | 14.58 | 277.02 |
| 05/18/12 | 194744 | COZZOLINO, MARGARET | 2010475 | 3.00 | 14.58 | 43.74 |
| 05/18/12 | 194745 | CROUSE, MARIA | 2010460 | 3.00 | 14.58 | 43.74 |
| 05/18/12 | 194746 | CRUZ, HECTOR | 2000780 | 35.00 | 14.58 | 510.31 |
| 05/18/12 | 194747 | CRUZ, JUANA | 2004573 | 16.00 | 14.58 | 233.28 |
| 05/18/12 | 194748 | DAMICO, ANGELA | 1009442 | 20.00 | 14.58 | 291.60 |
| 05/18/12 | 194749 | DANNY, RAMDULARI | 1023602 | 56.00 | 14.58 | 816.48 |
| 05/18/12 | 194750 | DAVIS, LOUELLEN | 1998164 | 41.75 | 14.58 | 608.72 |
| 05/18/12 | 194751 | DEJESUS, FELIX | 2009880 | 15.00 | 14.58 | 218.70 |
| 05/18/12 | 194752 | DEL CARPIO, FELICITA | 2000429 | 40.00 | 14.58 | 583.20 |
| 05/18/12 | 194753 | DELACRUZ, SEFERINO | 2004232 | 38.00 | 14.58 | 554.04 |
| 05/18/12 | 194754 | DELAROSA, CORALIA | 2005867 | 5.00 | 14.58 | 72.90 |
| 05/18/12 | 194755 | DELOSSANTOS, MARIA | 2006706 | 31.50 | 14.58 | 459.27 |
| 05/18/12 | 194756 | DELPOZO, MIGUEL | 2007374 | 20.00 | 14.58 | 291.60 |
| 05/18/12 | 194757 | DELUCA, ANTIONETTE | 2007353 | 28.00 | 14.58 | 408.24 |
| 05/18/12 | 194758 | DELVALLE, JESUS | 2000478 | 35.00 | 14.58 | 510.30 |
| 05/18/12 | 194759 | DEY, KRISHNA | 2009592 | 3.00 | 14.58 | 43.74 |
| 05/18/12 | 194760 | DEZUMARAN, REBECA | 1920886 | 36.50 | 14.58 | 532.18 |
| 05/18/12 | 194761 | DIAZ, MARIA | 1015697 | 7.00 | 14.58 | 102.06 |
| 05/18/12 | 194762 | DIAZ, MARIA | 1015697 | 35.00 | 14.58 | 510.30 |
| 05/18/12 | 194763 | DIAZ, OLGA | 1026470 | 46.00 | 14.58 | 670.68 |
| 05/18/12 | 194764 | DIAZ, ROSA | 2006122 | 36.00 | 14.58 | 524.88 |
| 05/18/12 | 194765 | DILLUVIO, MATTIA | 1828869 | 70.00 | 14.58 | 1,020.60 |
| 05/18/12 | 194766 | DOMINGUEZ, MARIA | 101077 | 41.75 | 14.58 | 608.72 |
| 05/18/12 | 194767 | DOMINGUEZ-REIN, ANA | 2009337 | 20.00 | 14.58 | 291.60 |

05/16/12

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 |
|-----------------|-------------------|----------------------|------------------|-------|-------|----------|
| 05/18/12 | 194768 | DOMINICK, GINA | 2007806 | 53.00 | 14.58 | 772.74 |
| 05/18/12 | 194769 | DUTAN, SELINDA | 2002255 | 40.00 | 14.58 | 583.20 |
| 05/18/12 | 194770 | DUVERGE, MARIA | 2007396 | 9.00 | 14.58 | 131.22 |
| 05/18/12 | 194771 | ECHEGARAY, MARIA | 1915046 | 43.00 | 14.58 | 626.94 |
| 05/18/12 | 194772 | EDELMAN, MILDRED | 2008137 | 15.00 | 14.58 | 218.70 |
| 05/18/12 | 194773 | EPSTEIN, GEORGE | 2007799 | 20.00 | 14.58 | 291.60 |
| 05/18/12 | 194774 | ESPIN, CESAR | 2010333 | 9.00 | 14.58 | 131.22 |
| 05/18/12 | 194775 | ESPIN, CESAR | 2010333 | 62.00 | 14.58 | 903.96 |
| 05/18/12 | 194776 | ESPINAL, JOSE | 2009840 | 9.00 | 14.58 | 131.22 |
| 05/18/12 | 194777 | EVERETT, SHIRLEY | 2002186 | 21.00 | 14.58 | 306.18 |
| 05/18/12 | 194778 | FADEN, ROBIN | 102036 | 70.00 | 14.58 | 1,020.60 |
| 05/18/12 | 194779 | FAMBIATOU, PARASKEVI | 2009240 | 11.50 | 14.58 | 167.67 |
| 05/18/12 | 194780 | FARO, JOSEPH | 2009414 | 21.00 | 14.58 | 306.18 |
| 05/18/12 | 194781 | FAY, JULIA | 2008987 | 4.00 | 14.58 | 58.32 |
| 05/18/12 | 194782 | FERMIN, ORQUIDIA | 2004809 | 56.00 | 14.58 | 816.48 |
| 05/18/12 | 194783 | FERNANDEZ, JORGE | 2005112 | 11.25 | 14.58 | 164.03 |
| 05/18/12 | 194784 | FERREIRO, JOSEPHINE | 2003944 | 21.00 | 14.58 | 306.18 |
| 05/18/12 | 194785 | FERRER, MARIE | 2008617 | 12.00 | 14.58 | 174.96 |
| 05/18/12 | 194786 | FIUMARA, ROSE | 907540 | 44.00 | 14.58 | 641.52 |
| 05/18/12 | 194787 | FLEITMAN, KLARA | 101781 | 6.00 | 14.58 | 87.48 |
| 05/18/12 | 194788 | FOLLETT, ROSINA | 2007045 | 35.00 | 14.58 | 510.30 |
| 05/18/12 | 194789 | FONG, ALEFINA | 2010183 | 12.00 | 14.58 | 174.96 |
| 05/18/12 | 194790 | FONSECA, EUGENIO | 2000712 | 7.00 | 14.58 | 102.06 |
| 05/18/12 | 194791 | FONTEBOA, GUILLERMIN | 806332 | 35.00 | 14.58 | 510.30 |
| 05/18/12 | 194792 | FRED, EULALIA | 2002260 | 56.00 | 14.58 | 816.48 |
| 05/18/12 | 194793 | FREDERICK, AMELIA | 1999057 | 46.25 | 14.58 | 674.33 |
| 05/18/12 | 194794 | FREIJOSO, ROSA | 910356 | 46.00 | 14.58 | 670.68 |
| 05/18/12 | 194795 | GAID, ASILA | 2009396 | 35.00 | 14.58 | 510.30 |
| 05/18/12 | 194796 | GALARZA, JOSE | 2009836 | 41.00 | 14.58 | 597.78 |
| 05/18/12 | 194797 | GALLARDO, ZOILA | 100436 | 42.75 | 14.58 | 623.30 |
| 05/18/12 | 194798 | GALLINA, VIRGINIA | 2000219 | 9.00 | 14.58 | 131.22 |
| 05/18/12 | 194799 | GALLO, BENJAMIN | 101669 | 40.00 | 14.58 | 583.20 |
| 05/18/12 | 194800 | GARAY, ANGELES | 2007192 | 16.00 | 14.58 | 233.28 |
| 05/18/12 | 194801 | GARCIA, CONCEPCION | 2009835 | 45.50 | 14.58 | 663.39 |
| 05/18/12 | 194802 | GARCIA, JESUS | 2010420 | 9.00 | 14.58 | 131.22 |
| 05/18/12 | 194803 | GARCIA, OLGA | 2001516 | 30.00 | 14.58 | 437.40 |
| 05/18/12 | 194804 | GEBHARDT, DOROTHY | 865260 | 32.00 | 14.58 | 466.56 |
| 05/18/12 | 194805 | GEORGE, MERCEDES | 2004639 | 48.75 | 14.58 | 710.78 |
| 05/18/12 | 194806 | GERGENTI, LILLIAN | 2010322 | 3.00 | 14.58 | 43.74 |
| 05/18/12 | 194807 | GIORGIO, WILLIAM | 2003245 | 46.75 | 14.58 | 681.62 |
| 05/18/12 | 194808 | GOLIGHTLY, OZELLA | 1812038 | 56.00 | 14.58 | 816.48 |
| 05/18/12 | 194809 | GOMEZ, JOSEFINA | 2006586 | 20.00 | 14.58 | 291.60 |
| 05/18/12 | 194810 | GOMEZ, ROSANA | 1007823 | 35.00 | 14.58 | 510.30 |
| 05/18/12 | 194811 | GOMEZ, VICTORIA | 101741 | 24.00 | 14.58 | 349.92 |
| 05/18/12 | 194812 | GOMEZ-VIDAL, ALFREDO | 2010170 | 10.00 | 14.58 | 145.80 |

05/16/12

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 |
|-----------------|-------------------|-----------------------|------------------|-------|-------|----------|
| 05/18/12 | 194813 | GONZALEZ, CARLOS | 2001894 | 9.00 | 14.58 | 131.22 |
| 05/18/12 | 194814 | GONZALEZ, DOLORES | 101600 | 6.00 | 14.58 | 87.48 |
| 05/18/12 | 194815 | GONZALEZ, DOLORES | 101600 | 30.00 | 14.58 | 437.40 |
| 05/18/12 | 194816 | GONZALEZ, ELSA | 100458 | 30.00 | 14.58 | 437.40 |
| 05/18/12 | 194817 | GOVERDOVSKIY, NIKOLAY | 2009955 | 21.00 | 14.58 | 306.18 |
| 05/18/12 | 194818 | GOYES, ELBA | 2007585 | 20.00 | 14.58 | 291.60 |
| 05/18/12 | 194819 | GRAVER, EDNA | 887264 | 36.00 | 14.58 | 524.88 |
| 05/18/12 | 194820 | GREENBAUM, MASAKO | 2010363 | 6.00 | 14.58 | 87.48 |
| 05/18/12 | 194821 | GREENBAUM, MASAKO | 2010363 | 2.00 | 14.58 | 29.16 |
| 05/18/12 | 194822 | GREENBAUM, MASAKO | 2010363 | 6.00 | 14.58 | 87.48 |
| 05/18/12 | 194823 | GREENBAUM, MASAKO | 2010363 | 6.00 | 14.58 | 87.48 |
| 05/18/12 | 194824 | GRESSINE, ARNOLD | 489780 | 42.00 | 14.58 | 612.36 |
| 05/18/12 | 194825 | GUEVARA, ELENA | 101977 | 84.00 | 14.58 | 1,224.72 |
| 05/18/12 | 194826 | GUTIERREZ, JOSE | 2006447 | 30.00 | 14.58 | 437.40 |
| 05/18/12 | 194827 | HENAO, VICTORIA | 2010006 | 16.00 | 14.58 | 233.28 |
| 05/18/12 | 194828 | HENDY, BERNICE | 2009161 | 22.00 | 14.58 | 320.76 |
| 05/18/12 | 194829 | HENRIQUEZ, MARIA | 2006834 | 55.75 | 14.58 | 812.84 |
| 05/18/12 | 194830 | HERNANDEZ, MARIA | 2009201 | 5.25 | 14.58 | 76.55 |
| 05/18/12 | 194831 | HERNANDEZ, MERCEDES | 2009628 | 36.00 | 14.58 | 524.88 |
| 05/18/12 | 194832 | HERRERA, ANGELA | 1998640 | 31.00 | 14.58 | 451.98 |
| 05/18/12 | 194833 | HERRERA, HORACIO | 2006496 | 20.00 | 14.58 | 291.60 |
| 05/18/12 | 194834 | HUNGRIA, SABINA | 1011512 | 40.00 | 14.58 | 583.20 |
| 05/18/12 | 194835 | IBASCO, SOFIA | 1998008 | 20.00 | 14.58 | 291.60 |
| 05/18/12 | 194836 | ICIANO, ALFREDO | 1025313 | 20.00 | 14.58 | 291.60 |
| 05/18/12 | 194837 | INOSTROZA, RAPHAEL | 2000778 | 45.00 | 14.58 | 656.10 |
| 05/18/12 | 194838 | INSERRA, CATHERINE | 2005831 | 49.00 | 14.58 | 714.42 |
| 05/18/12 | 194839 | ISKENDERIAN, KASBAR | 2008946 | 30.00 | 14.58 | 437.40 |
| 05/18/12 | 194840 | JACSO, ERZSEBET | 2010209 | 4.00 | 14.58 | 58.32 |
| 05/18/12 | 194841 | JAKLITSCH, ELIZABETH | 1919908 | 41.50 | 14.58 | 605.07 |
| 05/18/12 | 194842 | JARA DEURUCHIM, DELIA | 2007448 | 10.00 | 14.58 | 145.80 |
| 05/18/12 | 194843 | JARAMILLO PAL, DORIS | 2008995 | 4.00 | 14.58 | 58.32 |
| 05/18/12 | 194844 | JASZKOWSKI, GENEVIEVE | 2009702 | 6.00 | 14.58 | 87.48 |
| 05/18/12 | 194845 | JEWAT, LUCILLE | 2009674 | 76.00 | 14.58 | 1,108.09 |
| 05/18/12 | 194846 | JHAVERI, RAMESHCHAN | 2009039 | 24.00 | 14.58 | 349.92 |
| 05/18/12 | 194847 | JIANNARAS, ANNA | 2001937 | 70.00 | 14.58 | 1,020.60 |
| 05/18/12 | 194848 | JIMENEZ, ALTAGRACIA | 835771 | 24.00 | 14.58 | 349.92 |
| 05/18/12 | 194849 | JIMENEZ, BETTY | 2009532 | 25.00 | 14.58 | 364.50 |
| 05/18/12 | 194850 | JOHNSON, FANNY | 2009441 | 20.00 | 14.58 | 291.60 |
| 05/18/12 | 194851 | JORRIN, HORTENSIA | 1028854 | 24.50 | 14.58 | 357.22 |
| 05/18/12 | 194852 | JORRIN, NILIO | 1871927 | 34.00 | 14.58 | 495.72 |
| 05/18/12 | 194853 | KAUR, SARD | 2008921 | 12.00 | 14.58 | 174.96 |
| 05/18/12 | 194854 | KAUR, SHARAN | 2006156 | 52.00 | 14.58 | 758.16 |
| 05/18/12 | 194855 | KEARNEY, LORRAINE | 2007612 | 18.75 | 14.58 | 273.38 |
| 05/18/12 | 194856 | KHAN, MARGARET | 2010169 | 12.50 | 14.58 | 182.26 |
| 05/18/12 | 194857 | KILIMLIAN, PEPRONEA | 2009950 | 48.00 | 14.58 | 699.84 |

05/16/12

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 |
|-----------------|-------------------|-------------------------|------------------|-------|-------|----------|
| 05/18/12 | 194858 | KOUTROUBAS, THEODORA | 2003682 | 56.00 | 14.58 | 816.48 |
| 05/18/12 | 194859 | LANDAU, BERNARD R | 2009806 | 3.00 | 14.58 | 43.74 |
| 05/18/12 | 194860 | LANDAU, BERNARD R | 2009806 | 12.00 | 14.58 | 174.96 |
| 05/18/12 | 194861 | LARA-MORA, BELEN | 2002374 | 55.25 | 14.58 | 805.55 |
| 05/18/12 | 194862 | LASAK, MICHAEL | 2010301 | 9.00 | 14.58 | 131.22 |
| 05/18/12 | 194863 | LEBOWITZ, MICHAEL J | 2010378 | 2.00 | 14.58 | 29.16 |
| 05/18/12 | 194864 | LEE, KATHLEEN | 1011336 | 20.00 | 14.58 | 291.60 |
| 05/18/12 | 194865 | LEGASPI, CECILIA | 2000359 | 20.00 | 14.58 | 291.60 |
| 05/18/12 | 194866 | LEWIS, CATHERINE | 1002318 | 56.00 | 14.58 | 816.48 |
| 05/18/12 | 194867 | LIMANDRI, FRANCESCA | 2009998 | 39.25 | 14.58 | 572.27 |
| 05/18/12 | 194868 | LIRIANO, FRANCISCA | 1809017 | 69.75 | 14.58 | 1,016.96 |
| 05/18/12 | 194869 | LITSAS, MARTHA | 2009708 | 23.00 | 14.58 | 335.34 |
| 05/18/12 | 194870 | LLANES, ELEAZER | 2009799 | 35.00 | 14.58 | 510.30 |
| 05/18/12 | 194871 | LOCORRIERE, JOSEPHINE | 2000556 | 16.00 | 14.58 | 233.28 |
| 05/18/12 | 194872 | LOCORRIERE, JOSEPHINE | 2000556 | 40.00 | 14.58 | 583.20 |
| 05/18/12 | 194873 | LOGAN, ADELE | 2006322 | 42.00 | 14.58 | 612.36 |
| 05/18/12 | 194874 | LONDONO, AMIRA | 2001544 | 59.00 | 14.58 | 860.22 |
| 05/18/12 | 194875 | LONDONO, MARIA | 2001655 | 24.00 | 14.58 | 349.92 |
| 05/18/12 | 194876 | LOPEZ, ANGELICA | 867557 | 35.00 | 14.58 | 510.30 |
| 05/18/12 | 194877 | LOPEZ, GRACIELA | 2009171 | 12.00 | 14.58 | 174.96 |
| 05/18/12 | 194878 | LOPEZ, MARIA | 1998599 | 42.00 | 14.58 | 612.36 |
| 05/18/12 | 194879 | LOPEZDELCASTIL, RAFAEL | 2001657 | 69.75 | 14.58 | 1,016.96 |
| 05/18/12 | 194880 | LOZADA, LAURA | 2010163 | 9.00 | 14.58 | 131.22 |
| 05/18/12 | 194881 | LUCES, LETICIA | 2007831 | 19.50 | 14.58 | 284.32 |
| 05/18/12 | 194882 | LYMN, ANGIE | 2006492 | 28.00 | 14.58 | 408.24 |
| 05/18/12 | 194883 | MACCHIA, CATHY | 1905704 | 41.00 | 14.58 | 597.78 |
| 05/18/12 | 194884 | MAGILLIGAN, LORETTA | 1998277 | 38.25 | 14.58 | 557.69 |
| 05/18/12 | 194885 | MAGNANI, VINCENZA | 1876765 | 84.00 | 14.58 | 1,224.72 |
| 05/18/12 | 194886 | MANGAN, JOHN | 102052 | 20.00 | 14.58 | 291.60 |
| 05/18/12 | 194887 | MANNINO, FRANCESCA | 2002953 | 77.00 | 14.58 | 1,122.66 |
| 05/18/12 | 194888 | MANOS, ARCHIE | 1999392 | 48.00 | 14.58 | 699.84 |
| 05/18/12 | 194889 | MANOS, VASILIKE | 1999779 | 28.00 | 14.58 | 408.24 |
| 05/18/12 | 194890 | MARINO, ANN | 2006209 | 24.00 | 14.58 | 349.92 |
| 05/18/12 | 194891 | MARMOL ESPINAL, ANTONIA | 2003491 | 25.00 | 14.58 | 364.50 |
| 05/18/12 | 194892 | MARMOL, LIDIA | 1009043 | 43.00 | 14.58 | 626.94 |
| 05/18/12 | 194893 | MARTE, JOSE | 2009782 | 7.00 | 14.58 | 102.06 |
| 05/18/12 | 194894 | MARTIN, ELAUCADIA | 2007413 | 15.00 | 14.58 | 218.70 |
| 05/18/12 | 194895 | MARTINEZ, CAMILO | 2003458 | 3.00 | 14.58 | 43.74 |
| 05/18/12 | 194896 | MARTINEZ, CAMILO | 2003458 | 15.00 | 14.58 | 218.70 |
| 05/18/12 | 194897 | MARTINEZ, ELENA | 1609057 | 70.00 | 14.58 | 1,020.60 |
| 05/18/12 | 194898 | MARTINEZ, MARGARITA | 100637 | 24.00 | 14.58 | 349.92 |
| 05/18/12 | 194899 | MARTINEZ, MARTA | 2002160 | 35.50 | 14.58 | 517.60 |
| 05/18/12 | 194900 | MARTINEZ, ROSA | 1997928 | 84.00 | 14.58 | 1,224.72 |
| 05/18/12 | 194901 | MARTINEZ, ROSALIA | 2007433 | 6.00 | 14.58 | 87.48 |
| 05/18/12 | 194902 | MARTINEZ, ROSALIA | 2007433 | 37.50 | 14.58 | 546.76 |

05/16/12

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 |
|-----------------|-------------------|-------------------------|------------------|--------|-------|----------|
| 05/18/12 | 194903 | MATOS, ROSA | 2001920 | 8.00 | 14.58 | 116.64 |
| 05/18/12 | 194904 | MATOS, ROSA | 2001920 | 48.00 | 14.58 | 699.84 |
| 05/18/12 | 194905 | MAZZONE, FRANCES | 102078 | 63.00 | 14.58 | 918.54 |
| 05/18/12 | 194906 | MCBRAYER, SYLVIA | 821372 | 5.50 | 14.58 | 80.19 |
| 05/18/12 | 194907 | MCBRAYER, SYLVIA | 821372 | 168.00 | 14.58 | 2,449.44 |
| 05/18/12 | 194908 | MCGUIRE, HELEN | 2008103 | 56.00 | 14.58 | 816.48 |
| 05/18/12 | 194909 | MEJIA, DINORAH A | 2007956 | 16.75 | 14.58 | 244.22 |
| 05/18/12 | 194910 | MEJIA, MARINA | 100454 | 4.00 | 14.58 | 58.32 |
| 05/18/12 | 194911 | MEJIA, MARINA | 100454 | 23.50 | 14.58 | 342.63 |
| 05/18/12 | 194912 | MEJIA, ROSA | 2000238 | 37.75 | 14.58 | 550.40 |
| 05/18/12 | 194913 | MENDEZ, NELLY | 2007895 | 5.00 | 14.58 | 72.90 |
| 05/18/12 | 194914 | MENDEZ, NELLY | 2007895 | 12.00 | 14.58 | 174.96 |
| 05/18/12 | 194915 | MENDOLIA, ANTOINETTE | 2008880 | 73.75 | 14.58 | 1,075.28 |
| 05/18/12 | 194916 | MENDOZA, JULIO | 2002893 | 40.00 | 14.58 | 583.20 |
| 05/18/12 | 194917 | MILEO, MARY | 2008110 | 24.00 | 14.58 | 349.92 |
| 05/18/12 | 194918 | MOLINA, ANA | 2007786 | 29.75 | 14.58 | 433.76 |
| 05/18/12 | 194919 | MONSERRAT, DORIS | 2007368 | 9.75 | 14.58 | 142.16 |
| 05/18/12 | 194920 | MONTES, MARTA | 856727 | 30.00 | 14.58 | 437.40 |
| 05/18/12 | 194921 | MORAITIS, AGATHI | 2008085 | 35.00 | 14.58 | 510.30 |
| 05/18/12 | 194922 | MORALES, ANGELICA | 1998022 | 36.00 | 14.58 | 524.88 |
| 05/18/12 | 194923 | MORALES, GENEROSA | 100391 | 83.25 | 14.58 | 1,213.79 |
| 05/18/12 | 194924 | MOURAS, ANNA | 2010124 | 10.00 | 14.58 | 145.80 |
| 05/18/12 | 194925 | MUSSALLI, NAIM | 2010448 | 2.00 | 14.58 | 29.16 |
| 05/18/12 | 194926 | NAGY, GEORGE | 1999181 | 39.00 | 14.58 | 568.62 |
| 05/18/12 | 194927 | NAVARRO, MARIA | 1999899 | 20.00 | 14.58 | 291.60 |
| 05/18/12 | 194928 | NELLINI, MARY | 2000225 | 10.00 | 14.58 | 145.80 |
| 05/18/12 | 194929 | NELLINI, MARY | 2000225 | 6.00 | 14.58 | 87.48 |
| 05/18/12 | 194930 | NICKELL, JEAN | 2010128 | 9.00 | 14.58 | 131.22 |
| 05/18/12 | 194931 | NIDO, MICHAEL | 1924272 | 49.00 | 14.58 | 714.42 |
| 05/18/12 | 194932 | NIETO RAMOS, JOSEFINA | 1024282 | 62.75 | 14.58 | 914.90 |
| 05/18/12 | 194933 | NIEVES, NANCY | 2006822 | 9.00 | 14.58 | 131.22 |
| 05/18/12 | 194934 | NIEVES, NANCY | 2006822 | 45.00 | 14.58 | 656.10 |
| 05/18/12 | 194935 | NINO, CARMEN | 1999895 | 20.00 | 14.58 | 291.60 |
| 05/18/12 | 194936 | NOBLIN, ELOISE | 904150 | 25.00 | 14.58 | 364.50 |
| 05/18/12 | 194937 | NOBOADESALAZAR, CLARIZA | 2005273 | 34.00 | 14.58 | 495.72 |
| 05/18/12 | 194938 | NUZIALE, CONCETTA | 2001172 | 49.00 | 14.58 | 714.42 |
| 05/18/12 | 194939 | OCHOA, LUIS | 2006680 | 42.75 | 14.58 | 623.30 |
| 05/18/12 | 194940 | OLVERA, ROSALIA | 2010298 | 20.00 | 14.58 | 291.60 |
| 05/18/12 | 194941 | ONATE, MIGUEL | 2010122 | 6.00 | 14.58 | 87.48 |
| 05/18/12 | 194942 | ORTEGA, CARLOS | 2009065 | 16.00 | 14.58 | 233.28 |
| 05/18/12 | 194943 | OSPINA, ANA | 2007454 | 8.00 | 14.58 | 116.64 |
| 05/18/12 | 194944 | PANASKAROLIDIS, FANNY | 2005033 | 30.25 | 14.58 | 441.05 |
| 05/18/12 | 194945 | PAOLONI, MARY | 2003517 | 15.00 | 14.58 | 218.70 |
| 05/18/12 | 194946 | PAPAZIAN, MANNIK | 100483 | 30.00 | 14.58 | 437.40 |
| 05/18/12 | 194947 | PAPOUTSIS, MARY | 2009200 | 6.00 | 14.58 | 87.48 |

05/16/12

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 |
|-----------------|-------------------|-------------------------|------------------|-------|-------|--------|
| 05/18/12 | 194948 | PARETTI, MARIE | 888930 | 56.00 | 14.58 | 816.48 |
| 05/18/12 | 194949 | PARK, SUNG | 2007633 | 17.00 | 14.58 | 247.86 |
| 05/18/12 | 194950 | PENA, VICTORIA | 2006588 | 38.75 | 14.58 | 564.98 |
| 05/18/12 | 194951 | PENAGOS, MARIA | 2003471 | 25.00 | 14.58 | 364.50 |
| 05/18/12 | 194952 | PENNACCHIA, MARIA | 2010335 | 11.75 | 14.58 | 171.32 |
| 05/18/12 | 194953 | PEREZ MONSER, CRISTOBAL | 2009549 | 7.00 | 14.58 | 102.06 |
| 05/18/12 | 194954 | PEREZ MONSER, CRISTOBAL | 2009549 | 7.00 | 14.58 | 102.06 |
| 05/18/12 | 194955 | PEREZ MONSER, CRISTOBAL | 2009549 | 49.00 | 14.58 | 714.42 |
| 05/18/12 | 194956 | PEREZ, DOMINGA | 1889153 | 41.50 | 14.58 | 605.07 |
| 05/18/12 | 194957 | PEREZ, GLADYS | 2006228 | 18.00 | 14.58 | 262.44 |
| 05/18/12 | 194958 | PEREZ, GLADYS | 2006228 | 6.00 | 14.58 | 87.48 |
| 05/18/12 | 194959 | PEREZ, JOAQUIN | 2009728 | 30.00 | 14.58 | 437.40 |
| 05/18/12 | 194960 | PERSAUD, RITA | 2009359 | 34.00 | 14.58 | 495.72 |
| 05/18/12 | 194961 | PHILIPPS, MARY | 2001375 | 40.00 | 14.58 | 583.20 |
| 05/18/12 | 194962 | PIZARRO, BARBARA | 2008953 | 3.00 | 14.58 | 43.74 |
| 05/18/12 | 194963 | PLACIDO, GENARO | 2004613 | 34.50 | 14.58 | 503.01 |
| 05/18/12 | 194964 | PLACIDO, MERCEDES | 2004206 | 42.00 | 14.58 | 612.36 |
| 05/18/12 | 194965 | POGGI, EMERITA | 2006780 | 36.00 | 14.58 | 524.88 |
| 05/18/12 | 194966 | PONCE, ALICIA | 2002430 | 40.00 | 14.58 | 583.20 |
| 05/18/12 | 194967 | PUISELLO, CIRA | 2001039 | 28.00 | 14.58 | 408.24 |
| 05/18/12 | 194968 | PULLIZA, DIANNE | 869078 | 42.00 | 14.58 | 612.36 |
| 05/18/12 | 194969 | QUINTERO, INES | 2009935 | 30.00 | 14.58 | 437.40 |
| 05/18/12 | 194970 | QUIZHPI, MARIA | 101096 | 48.75 | 14.58 | 710.78 |
| 05/18/12 | 194971 | RAMIREZ, ANA | 2002699 | 40.00 | 14.58 | 583.20 |
| 05/18/12 | 194972 | RAMIREZ, JUANA | 1018673 | 52.00 | 14.58 | 758.16 |
| 05/18/12 | 194973 | RAMLALL, LILOWTI | 1006622 | 25.00 | 14.58 | 364.50 |
| 05/18/12 | 194974 | RAMOS, JENNIFER | 2002205 | 36.75 | 14.58 | 535.82 |
| 05/18/12 | 194975 | RAMPHAL, INDRIANIE | 1034032 | 12.00 | 14.58 | 174.96 |
| 05/18/12 | 194976 | RANDAZZO, ROSALIA | 2005221 | 12.00 | 14.58 | 174.96 |
| 05/18/12 | 194977 | RASMUSSEN, GEORGIANNA | 2009604 | 3.00 | 14.58 | 43.74 |
| 05/18/12 | 194978 | RASMUSSEN, GEORGIANNA | 2009604 | 6.00 | 14.58 | 87.48 |
| 05/18/12 | 194979 | REINA, JOSE | 2008886 | 20.00 | 14.58 | 291.60 |
| 05/18/12 | 194980 | RICCA, MARIE | 2009962 | 15.75 | 14.58 | 229.64 |
| 05/18/12 | 194981 | RIVADENEIRA, OLGA | 2006824 | 12.00 | 14.58 | 174.96 |
| 05/18/12 | 194982 | RIVADENEIRA, ROSA | 2001877 | 56.00 | 14.58 | 816.48 |
| 05/18/12 | 194983 | RIVERA, CARMEN | 2000850 | 20.00 | 14.58 | 291.60 |
| 05/18/12 | 194984 | RIVERA, ERNESTO | 102000 | 20.00 | 14.58 | 291.60 |
| 05/18/12 | 194985 | RIVERA, GRACIELA | 2007077 | 20.00 | 14.58 | 291.60 |
| 05/18/12 | 194986 | RIVERA, RAQUEL | 888023 | 24.00 | 14.58 | 349.92 |
| 05/18/12 | 194987 | RIVERA, WANDA | 1031593 | 7.50 | 14.58 | 109.35 |
| 05/18/12 | 194988 | RIVERA, WANDA | 1031593 | 36.50 | 14.58 | 532.18 |
| 05/18/12 | 194989 | ROBERTS, SARAH | 1175900 | 10.75 | 14.58 | 156.74 |
| 05/18/12 | 194990 | ROBERTS, SARAH | 1175900 | 8.00 | 14.58 | 116.64 |
| 05/18/12 | 194991 | ROBERTS, SARAH | 1175900 | 12.50 | 14.58 | 182.25 |
| 05/18/12 | 194992 | ROBINSON, MARGARET | 1840707 | 47.75 | 14.58 | 696.20 |

05/16/12

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 |
|-----------------|-------------------|-------------------------|------------------|-------|-------|----------|
| 05/18/12 | 194993 | ROCCISANO, LOUISE | 100536 | 48.00 | 14.58 | 699.84 |
| 05/18/12 | 194994 | RODRIGUEZ, FERMINA | 2001555 | 14.75 | 14.58 | 215.06 |
| 05/18/12 | 194995 | RODRIGUEZ, IRMA | 2009497 | 40.50 | 14.58 | 590.49 |
| 05/18/12 | 194996 | RODRIGUEZ, MARCELINA | 1999637 | 84.00 | 14.58 | 1,224.72 |
| 05/18/12 | 194997 | RODRIGUEZ, OLGA | 913559 | 20.00 | 14.58 | 291.60 |
| 05/18/12 | 194998 | RODRIGUEZ, PORFIRIO | 1999521 | 49.00 | 14.58 | 714.42 |
| 05/18/12 | 194999 | RODRIGUEZ, ROQUE | 1999414 | 48.00 | 14.58 | 699.84 |
| 05/18/12 | 195000 | RODRIGUEZ, YLMA A | 2009923 | 56.00 | 14.58 | 816.48 |
| 05/18/12 | 195001 | ROLON, JUANITA | 1997957 | 40.00 | 14.58 | 583.20 |
| 05/18/12 | 195002 | ROMERO, SANTHY | 878549 | 55.25 | 14.58 | 805.55 |
| 05/18/12 | 195003 | ROMO, FLOR | 2005095 | 56.00 | 14.58 | 816.48 |
| 05/18/12 | 195004 | ROSA, ANA | 2006453 | 40.00 | 14.58 | 583.20 |
| 05/18/12 | 195005 | ROSA, LUZ E | 1005732 | 56.00 | 14.58 | 816.48 |
| 05/18/12 | 195006 | ROSA, MANOLO | 1999311 | 16.00 | 14.58 | 233.28 |
| 05/18/12 | 195007 | ROSARIO, ELSA | 2008185 | 30.00 | 14.58 | 437.40 |
| 05/18/12 | 195008 | ROSARIO, MARIA | 101745 | 6.00 | 14.58 | 87.48 |
| 05/18/12 | 195009 | ROSARIO, MARIA | 101745 | 20.00 | 14.58 | 291.60 |
| 05/18/12 | 195010 | ROSARIOBREU, EMEREJILDO | 2010304 | 25.00 | 14.58 | 364.50 |
| 05/18/12 | 195011 | RUBIN, EVGENY | 2009102 | 20.00 | 14.58 | 291.60 |
| 05/18/12 | 195012 | RUECKHER, PATRICIA | 2009152 | 15.00 | 14.58 | 218.70 |
| 05/18/12 | 195013 | RUEDA, INES | 465124 | 47.00 | 14.58 | 685.26 |
| 05/18/12 | 195014 | RUFFEN, SANDRA | 2001333 | 18.00 | 14.58 | 262.44 |
| 05/18/12 | 195015 | RUSSO, MONICA | 1998798 | 70.00 | 14.58 | 1,020.60 |
| 05/18/12 | 195016 | SAAVEDRA, STELLA | 2001624 | 26.00 | 14.58 | 379.08 |
| 05/18/12 | 195017 | SAK, FIRDEVS | 2010166 | 15.00 | 14.58 | 218.70 |
| 05/18/12 | 195018 | SALADIN, MARIA | 2006472 | 74.00 | 14.58 | 1,078.92 |
| 05/18/12 | 195019 | SALVATIERRA, TEOFILA | 1009265 | 36.00 | 14.58 | 524.88 |
| 05/18/12 | 195020 | SAMPOGNA, LUCY | 2005544 | 17.00 | 14.58 | 247.86 |
| 05/18/12 | 195021 | SANCHEZ, LIDIA | 100508 | 36.00 | 14.58 | 524.88 |
| 05/18/12 | 195022 | SANCHEZ, MARIA | 2002269 | 30.00 | 14.58 | 437.40 |
| 05/18/12 | 195023 | SANCHEZ, NILSA | 870294 | 26.25 | 14.58 | 382.73 |
| 05/18/12 | 195024 | SCALA, CATHERINE | 2010162 | 8.50 | 14.58 | 123.93 |
| 05/18/12 | 195025 | SCHMIDT, FREDERICK | 2010348 | 6.00 | 14.58 | 87.48 |
| 05/18/12 | 195026 | SCHNEIER, CATHERINE | 2010246 | 9.00 | 14.58 | 131.22 |
| 05/18/12 | 195027 | SCOTT, CATHERINE | 2007561 | 48.00 | 14.58 | 699.84 |
| 05/18/12 | 195028 | SEGOVIA, BEATRIZ | 2005345 | 36.00 | 14.58 | 524.88 |
| 05/18/12 | 195029 | SERAFIN, WALTER | 2002244 | 46.25 | 14.58 | 674.34 |
| 05/18/12 | 195030 | SERRANO, AGUEDA | 877918 | 56.00 | 14.58 | 816.48 |
| 05/18/12 | 195031 | SHANNON, ELNORA | 1007076 | 42.00 | 14.58 | 612.36 |
| 05/18/12 | 195032 | SHARMA, DEROPDI | 2010096 | 29.00 | 14.58 | 422.82 |
| 05/18/12 | 195033 | SIFFETI, ROHAFZA | 101661 | 6.00 | 14.58 | 87.48 |
| 05/18/12 | 195034 | SILLS, JAMES | 836343 | 42.00 | 14.58 | 612.36 |
| 05/18/12 | 195035 | SINGH, BADREE | 1893086 | 30.00 | 14.58 | 437.40 |
| 05/18/12 | 195036 | SINGH, JAMOONIE | 1999915 | 15.00 | 14.58 | 218.70 |
| 05/18/12 | 195037 | SOLDATI, RONDA | 1999640 | 10.00 | 14.58 | 145.80 |

05/16/12

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 |
|-----------------|-------------------|------------------------|------------------|-------|--------|----------|
| 05/18/12 | 195038 | SOPCHEK, SAMUEL | 2004165 | 12.00 | 14.58 | 174.96 |
| 05/18/12 | 195039 | SORIA, ROLANDO | 866280 | 34.00 | 14.58 | 495.72 |
| 05/18/12 | 195040 | SOTO, MARCELINA | 2010184 | 12.00 | 14.58 | 174.96 |
| 05/18/12 | 195041 | SOTO, OSCAR | 2010011 | 1.00 | 14.58 | 14.58 |
| 05/18/12 | 195042 | STAMATIADIS, MERCEDES | 2007403 | 9.00 | 14.58 | 131.22 |
| 05/18/12 | 195043 | STAMBOULIDIS, VASILIOS | 100427 | 56.00 | 14.58 | 816.48 |
| 05/18/12 | 195044 | STEIN, STEPHANIE | 2007901 | 21.00 | 14.58 | 306.18 |
| 05/18/12 | 195045 | STENOS, MOSHOULA | 2010080 | 13.00 | 14.58 | 189.54 |
| 05/18/12 | 195046 | STERGIOU, GLORIA | 2008929 | 15.00 | 14.58 | 218.70 |
| 05/18/12 | 195047 | STICKELL, BLANCHE | 2003969 | 35.00 | 14.58 | 510.30 |
| 05/18/12 | 195048 | STROBL, ALFRED | 1998655 | 36.00 | 14.58 | 524.88 |
| 05/18/12 | 195049 | SUAREZ, TULIA | 2001525 | 2.50 | 14.58 | 36.45 |
| 05/18/12 | 195050 | SUAREZ, TULIA | 2001525 | 16.00 | 14.58 | 233.28 |
| 05/18/12 | 195051 | TABOADA, DIMAS | 2010334 | 3.75 | 14.58 | 54.68 |
| 05/18/12 | 195052 | TABOADA, ELIZABETH | 1021581 | 71.25 | 14.58 | 1,038.84 |
| 05/18/12 | 195053 | TADDEO, LENA | 841601 | 56.00 | 14.58 | 816.48 |
| 05/18/12 | 195054 | TAVERAS ARIAS, ANTONIO | 100667 | 15.75 | 14.58 | 229.64 |
| 05/18/12 | 195055 | TEJADA, BALDOMERO | 2009238 | 20.00 | 14.58 | 291.60 |
| 05/18/12 | 195056 | TERZIAN, ASDGHIG | 2000674 | 42.00 | 14.58 | 612.36 |
| 05/18/12 | 195057 | THEN, MARIA | 2010131 | 12.00 | 14.58 | 174.96 |
| 05/18/12 | 195058 | TINOCO, INES | 101793 | 31.50 | 14.58 | 459.27 |
| 05/18/12 | 195059 | TORO VEGA, LUZVINA | 1999079 | 28.00 | 14.58 | 408.24 |
| 05/18/12 | 195060 | TORO, PURA | 2003463 | 83.75 | 14.58 | 1,221.08 |
| 05/18/12 | 195061 | TORRES, EMELINA | 902903 | 40.00 | 14.58 | 583.20 |
| 05/18/12 | 195062 | TORRES, LUZ M | 2005729 | 83.75 | 14.58 | 1,221.08 |
| 05/18/12 | 195063 | TORRES, MARGOT G | 1999560 | 6.00 | 14.58 | 87.48 |
| 05/18/12 | 195064 | TORRES, MARGOT G | 1999560 | 42.00 | 14.58 | 612.36 |
| 05/18/12 | 195065 | TOUMA, MATTA | 2009804 | 35.00 | 14.58 | 510.30 |
| 05/18/12 | 195066 | TSOLISOS, FOTINI | 1914630 | 55.75 | 14.58 | 812.84 |
| 05/18/12 | 195067 | TSUAI, PING | 2003992 | 13.00 | 14.58 | 189.54 |
| 05/18/12 | 195068 | TZOUMAS, EFFIE | 101935 | 63.00 | 14.58 | 918.54 |
| 05/18/12 | 195069 | UGURLUYAN, KARABET | 2001357 | 7.00 | 174.96 | 1,224.72 |
| 05/18/12 | 195070 | URBINA, ANA | 2002349 | 35.00 | 14.58 | 510.30 |
| 05/18/12 | 195071 | VACCA, MARIA | 2005674 | 9.00 | 14.58 | 131.22 |
| 05/18/12 | 195072 | VALENCIA, ESTHER | 2007880 | 13.00 | 14.58 | 189.54 |
| 05/18/12 | 195073 | VALENTI, HELEN | 100740 | 8.00 | 14.58 | 116.64 |
| 05/18/12 | 195074 | VALENTIN, ALEJANDRIN | 2010368 | 20.00 | 14.58 | 291.60 |
| 05/18/12 | 195075 | VARELAS, ANNA | 2010464 | 3.00 | 14.58 | 43.74 |
| 05/18/12 | 195076 | VAROL, ELMAS | 2000955 | 6.00 | 14.58 | 87.48 |
| 05/18/12 | 195077 | VAROL, MUSTAFA | 2000200 | 4.00 | 14.58 | 58.32 |
| 05/18/12 | 195078 | VASQUEZ, ARTURO | 2006004 | 48.00 | 14.58 | 699.84 |
| 05/18/12 | 195079 | VASQUEZ, EUSTAGUIA | 101402 | 33.00 | 14.58 | 481.14 |
| 05/18/12 | 195080 | VASQUEZ, RAPHAEL | 2000825 | 20.75 | 14.58 | 302.54 |
| 05/18/12 | 195081 | VAZQUEZ, ESTHER | 904462 | 40.00 | 14.58 | 583.20 |
| 05/18/12 | 195082 | VELASQUEZ, NELLY | 2008578 | 20.00 | 14.58 | 291.60 |

05/16/12

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 |
|-------------------------|-------------------|---------------------|------------------|-----------|-------|------------|
| 05/18/12 | 195083 | VENTURA, ROSA | 2003320 | 49.00 | 14.58 | 714.42 |
| 05/18/12 | 195084 | VERAS, JUANA | 101719 | 40.00 | 14.58 | 583.20 |
| 05/18/12 | 195085 | VIGORITO, ANN | 2008852 | 20.00 | 14.58 | 291.60 |
| 05/18/12 | 195086 | VILLAPOL, ANNA | 2006169 | 24.00 | 14.58 | 349.92 |
| 05/18/12 | 195087 | VISCONTI, JASON | 2009160 | 3.50 | 14.58 | 51.03 |
| 05/18/12 | 195088 | VITO, CARMEN | 2004369 | 30.00 | 14.58 | 437.40 |
| 05/18/12 | 195089 | VIVACQUA, EMMA | 2005558 | 68.75 | 14.58 | 1,002.38 |
| 05/18/12 | 195090 | VLAHOS, MARIE | 2010277 | 20.00 | 14.58 | 291.60 |
| 05/18/12 | 195091 | VOLASTRO, JOHN | 1998290 | 3.00 | 14.58 | 43.74 |
| 05/18/12 | 195092 | WEINHAUS, SUSAN | 2009347 | 30.00 | 14.58 | 437.40 |
| 05/18/12 | 195093 | WERKMEISTER, JOSEPH | 2010455 | 12.00 | 14.58 | 174.96 |
| 05/18/12 | 195094 | YAGHDJIAN, SIRARPI | 2000476 | 16.00 | 14.58 | 233.28 |
| 05/18/12 | 195095 | YELLAPAH, DOLLIN | 1742195 | 12.00 | 14.58 | 174.96 |
| 05/18/12 | 195096 | ZAMBRANO, VICTORIA | 2008996 | 3.00 | 14.58 | 43.74 |
| 05/18/12 | 195097 | ZAMBRANO, VICTORIA | 2008996 | 3.00 | 14.58 | 43.74 |
| TOTAL HOURS AND DOLLARS | | | | 13,867.50 | | 203,311.21 |

05/16/12

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

NY 11104

TEL: 718-784-6160

CUSTOMER: GUILDNET

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-----------------|-------------------|----------------------|------------------|--------|--------|----------|
| 05/18/12 | 195098 | ACERNO, CLAIRE | 2003101 | 19.00 | 3.63 | 275.88 |
| 05/18/12 | 195099 | ALI, AMRUNISSA | 2006118 | 24.00 | 3.63 | 348.48 |
| 05/18/12 | 195100 | AMABILE, ANTOINETTE | 2009389 | 7.00 | 188.72 | 1,321.04 |
| 05/18/12 | 195101 | AYALA, ENRIQUE | 2006123 | 51.75 | 3.63 | 751.41 |
| 05/18/12 | 195102 | BEGUM, JAMILA | 2007817 | 72.00 | 3.63 | 1,045.44 |
| 05/18/12 | 195103 | BUCARO, CONCETTA | 2003981 | 40.25 | 3.63 | 584.43 |
| 05/18/12 | 195104 | CARSWELL, LUELLA | 2010374 | 70.00 | 3.63 | 1,016.40 |
| 05/18/12 | 195105 | CEPEDA, TOMASA | 1997777 | 36.00 | 3.63 | 522.72 |
| 05/18/12 | 195106 | COLAVITTI, JEAN | 2003982 | 56.00 | 3.63 | 813.12 |
| 05/18/12 | 195107 | COLEMAN, REGINA | 2009790 | 31.25 | 3.63 | 453.75 |
| 05/18/12 | 195108 | DIAZ, ALICIA | 2006667 | 38.00 | 3.63 | 551.76 |
| 05/18/12 | 195109 | DIAZ, CARMEN | 2009982 | 20.00 | 3.63 | 290.40 |
| 05/18/12 | 195110 | DONOSO, MARGARETHA | 2004554 | 24.00 | 3.63 | 348.48 |
| 05/18/12 | 195111 | EARLINGTON, ALBERTHA | 2006124 | 35.00 | 3.63 | 508.20 |
| 05/18/12 | 195112 | ECKMAN, LOIS | 2009394 | 7.00 | 188.72 | 1,321.04 |
| 05/18/12 | 195113 | ESCOBAR, DOMINGA | 2003052 | 30.00 | 3.63 | 435.60 |
| 05/18/12 | 195114 | ESPINOZA, MARIA | 1999297 | 45.00 | 3.63 | 653.40 |
| 05/18/12 | 195115 | EXPOSITO, ALFONSO | 2002368 | 4.00 | 3.63 | 58.08 |
| 05/18/12 | 195116 | EXPOSITO, ALFONSO | 2002368 | 34.00 | 3.63 | 493.68 |
| 05/18/12 | 195117 | FELICIANO, JOAN | 2000600 | 38.00 | 3.63 | 551.76 |
| 05/18/12 | 195118 | FERNANDEZ, ANA | 2007979 | 27.00 | 3.63 | 392.04 |
| 05/18/12 | 195119 | FERRARA, ANN | 2009960 | 42.00 | 3.63 | 609.84 |
| 05/18/12 | 195120 | FERRO, JOSEPHINE | 2009589 | 70.00 | 3.63 | 1,016.40 |
| 05/18/12 | 195121 | GOMEZ, YOLANDA | 2009435 | 4.00 | 3.63 | 58.08 |
| 05/18/12 | 195122 | GREENSPAN, ALICE | 2003103 | 10.00 | 3.63 | 145.20 |
| 05/18/12 | 195123 | HUSTIU, SILVIA | 2009400 | 6.00 | 3.63 | 87.12 |
| 05/18/12 | 195124 | JIMENEZ, EUGENIA | 2003254 | 101.00 | 3.63 | 1,466.52 |
| 05/18/12 | 195125 | JOHNSON, DOROTHY | 2002344 | 45.50 | 3.63 | 660.66 |
| 05/18/12 | 195126 | LATVIS, CHARLES | 2007237 | 7.00 | 188.72 | 1,321.04 |
| 05/18/12 | 195127 | MANGRAY, KARMADAI | 2002713 | 40.00 | 3.63 | 580.80 |
| 05/18/12 | 195128 | MARTINEZ, EMMA | 2006830 | 30.00 | 3.63 | 435.60 |
| 05/18/12 | 195129 | MARTINEZ, GLORIA | 2008605 | 24.50 | 3.63 | 355.74 |
| 05/18/12 | 195130 | MICHEL, DOROTHY | 1997752 | 56.00 | 3.63 | 813.12 |
| 05/18/12 | 195131 | MONCRIEF, LOIS | 2010425 | 56.50 | 3.63 | 905.86 |
| 05/18/12 | 195132 | MORA, MARIA | 2010408 | 9.00 | 100.00 | 216.16 |
| 05/18/12 | 195133 | MORA, PAULA | 2010407 | 13.00 | 100.00 | 274.24 |
| 05/18/12 | 195134 | MOSCICKA, JADWIGA | 2008149 | 24.00 | 3.63 | 348.48 |
| 05/18/12 | 195135 | MUSCAT, CARMEN | 2000377 | 25.00 | 3.63 | 363.00 |
| 05/18/12 | 195136 | NETTLES, DONNA | 2006117 | 8.00 | 3.63 | 116.16 |
| 05/18/12 | 195137 | NEWBOLD, RAMONA | 2002531 | 25.00 | 3.63 | 363.00 |
| 05/18/12 | 195138 | NISHIMURA, ALBERT | 2007139 | 66.00 | 3.63 | 958.32 |
| 05/18/12 | 195139 | NUNEZ, ANGELINA | 2004768 | 20.00 | 3.63 | 290.40 |
| 05/18/12 | 195140 | NUNEZ, IRIS | 2009392 | 8.00 | 3.63 | 116.16 |
| 05/18/12 | 195141 | NUNEZ, IRIS | 2009392 | 40.00 | 3.63 | 580.80 |
| 05/18/12 | 195142 | ORLANDO, ANNE | 2010198 | 25.00 | 3.63 | 363.00 |

05/16/12

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

NY 11104

TEL: 718-784-6160

CUSTOMER: GUILDNET

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-------------------------|-------------------|----------------------|------------------|----------|--------|-----------|
| 05/18/12 | 195143 | ORTIZ, LAURA | 2001032 | 63.00 | 3.63 | 914.76 |
| 05/18/12 | 195144 | PAPHITIS, RICHARD | 1997754 | 40.00 | 3.63 | 580.80 |
| 05/18/12 | 195145 | PAZIOULIS, GEORGE | 2003716 | 42.00 | 3.88 | 651.84 |
| 05/18/12 | 195146 | PAZIOULIS, KLEONIKI | 2003840 | 35.00 | 3.88 | 543.20 |
| 05/18/12 | 195147 | PENA, WALESKA | 2000140 | 56.00 | 3.63 | 813.12 |
| 05/18/12 | 195148 | PEREZ, MARIA | 2002546 | 30.00 | 3.63 | 435.60 |
| 05/18/12 | 195149 | PICHARDO, MARIA | 1997780 | 63.00 | 3.63 | 914.76 |
| 05/18/12 | 195150 | PROANO, ALICIA | 2002109 | 21.00 | 3.88 | 325.92 |
| 05/18/12 | 195151 | PROANO, BRUNO | 2002103 | 33.00 | 3.88 | 512.16 |
| 05/18/12 | 195152 | PRYCE, CLYDIA | 2006668 | 16.00 | 3.63 | 232.32 |
| 05/18/12 | 195153 | RAMOS, ESTHER | 2010409 | 19.00 | 100.00 | 361.36 |
| 05/18/12 | 195154 | RESTULA, VINCENT | 2008453 | 18.00 | 3.63 | 261.36 |
| 05/18/12 | 195155 | RIVAS, GERTRUDIS | 1997785 | 20.00 | 3.63 | 290.40 |
| 05/18/12 | 195156 | RODRIGUEZ, FABIOLA | 2010412 | 29.00 | 100.00 | 506.56 |
| 05/18/12 | 195157 | RODRIGUEZ, HOLGER | 2007969 | 63.00 | 3.63 | 914.76 |
| 05/18/12 | 195158 | ROJAS, ANGEL | 2006650 | 15.00 | 3.88 | 232.80 |
| 05/18/12 | 195159 | ROJAS, HAYDEE | 2006651 | 20.00 | 3.88 | 310.40 |
| 05/18/12 | 195160 | ROJO, MANUEL | 2010411 | 17.00 | 3.63 | 332.32 |
| 05/18/12 | 195161 | RUBIANO, MARIA | 2001974 | 28.00 | 3.63 | 406.56 |
| 05/18/12 | 195162 | SALJANIN, DILJA | 1997810 | 61.00 | 3.63 | 885.72 |
| 05/18/12 | 195163 | SANCHEZ, ELIZABETH | 1997789 | 36.00 | 3.63 | 522.72 |
| 05/18/12 | 195164 | SHELTON, AGUEDA | 1997798 | 35.00 | 3.63 | 508.20 |
| 05/18/12 | 195165 | SOMRAJ, UMILLA | 2008885 | 8.00 | 3.63 | 116.16 |
| 05/18/12 | 195166 | TOROSSIAN, PARIS | 1997802 | 28.00 | 3.63 | 406.56 |
| 05/18/12 | 195167 | VLAHOS, MARIE | 2005886 | 50.00 | 3.63 | 726.00 |
| 05/18/12 | 195168 | WEISZ, KLARA | 2004555 | 8.00 | 3.63 | 116.16 |
| 05/18/12 | 195169 | WEST, BALDWIN | 2009618 | 1.00 | 3.63 | 14.52 |
| 05/18/12 | 195170 | WHITLEY, MYRNA | 2003177 | 20.00 | 3.63 | 290.40 |
| 05/18/12 | 195171 | YI, CARLOS | 2000279 | 24.00 | 3.63 | 348.48 |
| 05/18/12 | 195172 | YIANTSELIS, VIRGINIA | 2005449 | 6.00 | 188.72 | 1,132.32 |
| 05/18/12 | 195173 | ZARE, GLORIA | 1999409 | 59.00 | 3.63 | 856.68 |
| 05/18/12 | 195174 | ZARE, GLORIA | 1999409 | 16.00 | 3.63 | 232.32 |
| 05/18/12 | 195175 | ZUMAETA, FANNY | 1999328 | 64.00 | 3.63 | 929.28 |
| TOTAL HOURS AND DOLLARS | | | | 2,508.75 | | 41,809.33 |

05/16/12

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 |
|-------------------------|-------------------|---------------------------|------------------|----------|-------|-----------|
| 05/18/12 | 195176 | BEGUM, MANWARA | 2008487 | 28.00 | 4.22 | 472.64 |
| 05/18/12 | 195177 | BHAIRO, KOWSILILLI | 2008433 | 56.00 | 4.22 | 945.28 |
| 05/18/12 | 195178 | BOCHENEC, JOLANTA | 2009560 | 36.00 | 4.22 | 607.68 |
| 05/18/12 | 195179 | CARMONA, LUZ | 2008256 | 40.00 | 4.22 | 675.20 |
| 05/18/12 | 195180 | CARRION, MARIA | 2008271 | 48.00 | 4.22 | 810.24 |
| 05/18/12 | 195181 | CEBALLOS, ANA | 2008251 | 40.00 | 4.22 | 675.20 |
| 05/18/12 | 195182 | CHARITAR, RAMKALIE | 2008300 | 30.00 | 4.22 | 506.40 |
| 05/18/12 | 195183 | CORTES DE GALINDO, NELIDA | 2009405 | 18.00 | 4.22 | 303.84 |
| 05/18/12 | 195184 | DORNELLAS, STELLA | 2008498 | 24.00 | 4.22 | 405.12 |
| 05/18/12 | 195185 | ESPAILLAT, AMPARO | 2008571 | 28.00 | 4.22 | 472.64 |
| 05/18/12 | 195186 | ESTEVEZ, JOSE | 2008257 | 42.00 | 4.22 | 708.96 |
| 05/18/12 | 195187 | FERGERSON, TINA | 2008437 | 35.00 | 4.22 | 590.80 |
| 05/18/12 | 195188 | FERRERA, FRANCISCA | 2008380 | 9.00 | 4.22 | 151.92 |
| 05/18/12 | 195189 | FONTANES, PEDRO | 2008362 | 49.00 | 4.22 | 827.12 |
| 05/18/12 | 195190 | FRANCISCO, RICHARD | 2008411 | 56.00 | 4.22 | 945.28 |
| 05/18/12 | 195191 | FRIAS, BARBARA | 2009425 | 12.00 | 4.22 | 202.56 |
| 05/18/12 | 195192 | HENRY, BRENDA | 2009322 | 8.00 | 4.22 | 135.04 |
| 05/18/12 | 195193 | HERRING, CHARLEN | 2009657 | 12.00 | 4.22 | 202.56 |
| 05/18/12 | 195194 | KAUR, HARBANS | 2008428 | 49.00 | 4.22 | 827.12 |
| 05/18/12 | 195195 | LARA, TOMASA | 2008813 | 28.00 | 4.22 | 472.64 |
| 05/18/12 | 195196 | LAZALA, GLADYS | 2008299 | 132.00 | 16.88 | 2,228.16 |
| 05/18/12 | 195197 | LOPEZ-RAMIREZ, CARLOTA | 2008249 | 77.00 | 4.22 | 1,299.76 |
| 05/18/12 | 195198 | MACARENA, SAHARA | 2008253 | 50.00 | 4.22 | 844.00 |
| 05/18/12 | 195199 | MARTIN, ARIANA | 2008297 | 11.00 | 4.22 | 185.68 |
| 05/18/12 | 195200 | ORTIZ, TULA | 2009733 | 25.00 | 4.22 | 422.00 |
| 05/18/12 | 195201 | RIVERA, CHRISTOPHER | 2008246 | 15.00 | 4.22 | 253.20 |
| 05/18/12 | 195202 | RIVERA, EDDIE | 2008248 | 15.00 | 4.22 | 253.20 |
| 05/18/12 | 195203 | RODRIGUEZ, MARGARET | 2008368 | 20.00 | 4.22 | 337.60 |
| 05/18/12 | 195204 | RUIZ JR, SAMUEL | 2008258 | 17.00 | 4.22 | 286.96 |
| 05/18/12 | 195205 | SALAZAR, LUZ MARIA | 2008250 | 56.00 | 4.22 | 945.28 |
| 05/18/12 | 195206 | SALHUANA, YOLANDA | 2008290 | 40.00 | 4.22 | 675.20 |
| 05/18/12 | 195207 | SPIVEY, PATRICIA | 2008254 | 35.00 | 4.22 | 590.80 |
| 05/18/12 | 195208 | ST ROMAINE, CLAUDE | 2008405 | 68.00 | 4.22 | 1,147.84 |
| 05/18/12 | 195209 | SURIEL, GERTRUDIS | 2008558 | 28.00 | 4.22 | 472.64 |
| 05/18/12 | 195210 | VEGA, GLORIA | 2010009 | 40.00 | 4.22 | 675.20 |
| 05/18/12 | 195211 | WILLIAMS, RODNEY | 2008998 | 12.00 | 4.22 | 202.56 |
| TOTAL HOURS AND DOLLARS | | | | 1,289.00 | | 21,758.32 |

05/16/12

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 |
|-------------------------|-------------------|--------------------------|------------------|--------|------|-----------|
| 05/18/12 | 195212 | AHMED, UMARA | 2010143 | 56.00 | 4.22 | 945.28 |
| 05/18/12 | 195213 | AKHTER, SELINA | 2008373 | 45.00 | 4.22 | 759.60 |
| 05/18/12 | 195214 | ARDITTO, PATRICIA | 2008305 | 30.00 | 4.22 | 506.40 |
| 05/18/12 | 195215 | CHUKWUJIORAH, TARELL | 2008403 | 50.00 | 4.22 | 844.00 |
| 05/18/12 | 195216 | DIAZ, CARMEN | 2008802 | 20.00 | 4.22 | 337.60 |
| 05/18/12 | 195217 | FERNANDEZ, MARIA | 2008261 | 12.00 | 4.22 | 202.56 |
| 05/18/12 | 195218 | FLORES, MARITZA | 2008427 | 60.00 | 4.22 | 1,012.80 |
| 05/18/12 | 195219 | JONES, CYNTHIA | 2008366 | 45.00 | 4.22 | 759.60 |
| 05/18/12 | 195220 | KHALIL, RASHAN | 2008260 | 36.00 | 4.22 | 607.68 |
| 05/18/12 | 195221 | KHAN, FARUQUE | 2009356 | 81.00 | 4.22 | 1,367.28 |
| 05/18/12 | 195222 | KROLL, KATHERINE | 2008742 | 14.00 | 4.22 | 236.32 |
| 05/18/12 | 195223 | KROLL, KATHERINE | 2008742 | 38.00 | 4.22 | 641.44 |
| 05/18/12 | 195224 | MORALES FERNANDEZ, EDWIN | 2008263 | 43.00 | 4.22 | 725.84 |
| 05/18/12 | 195225 | MOSKOWITZ, RONA | 2008422 | 36.00 | 4.22 | 607.68 |
| 05/18/12 | 195226 | OCASIO, VIRGINIA | 2008421 | 22.00 | 4.22 | 371.36 |
| 05/18/12 | 195227 | RODRIGUEZ, JESSE | 2008398 | 25.00 | 4.22 | 422.00 |
| 05/18/12 | 195228 | RODRIGUEZ, MARIA | 2008531 | 12.00 | 4.22 | 202.56 |
| 05/18/12 | 195229 | SALVATO, MARY | 2008420 | 56.00 | 4.22 | 945.28 |
| 05/18/12 | 195230 | SCOTT, MICHAEL | 2008424 | 40.00 | 4.22 | 675.20 |
| 05/18/12 | 195231 | SHEPPARD, ERMA | 2008265 | 70.00 | 4.22 | 1,181.60 |
| 05/18/12 | 195232 | WELLS, WYNORIA | 2008425 | 16.00 | 4.22 | 270.08 |
| 05/18/12 | 195233 | WILSON, SHERYL | 2008303 | 38.00 | 4.22 | 641.44 |
| TOTAL HOURS AND DOLLARS | | | | 845.00 | | 14,263.60 |

05/16/12

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 |
|-------------------------|-------------------|--------------------|------------------|--------|-------|----------|
| 05/18/12 | 195234 | BATISTA, JOSE | 2008386 | 49.00 | 16.87 | 826.63 |
| 05/18/12 | 195235 | BERGES, MARITZA | 2008399 | 40.00 | 16.87 | 674.80 |
| 05/18/12 | 195236 | GIL, ALICIA M | 2008306 | 35.00 | 16.87 | 590.45 |
| 05/18/12 | 195237 | LITMA, GAIL | 2008376 | 25.00 | 16.87 | 421.75 |
| 05/18/12 | 195238 | MARTINEZ, LUISA | 2008388 | 84.00 | 16.87 | 1,417.08 |
| 05/18/12 | 195239 | PANOS, DESPINA D | 2008268 | 63.00 | 16.87 | 1,062.81 |
| 05/18/12 | 195240 | SAMOJEDNY, MICHAEL | 2008400 | 31.00 | 80.00 | 586.10 |
| 05/18/12 | 195241 | SZE, BECKY | 2008267 | 33.00 | 16.87 | 556.71 |
| 05/18/12 | 195242 | VARGAS, RAQUEL | 2009268 | 63.00 | 16.87 | 1,062.81 |
| TOTAL HOURS AND DOLLARS | | | | 423.00 | | 7,199.14 |

05/16/12

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 |
|-------------------------|-------------------|--------------------|------------------|--------|------|----------|
| 05/18/12 | 195243 | CALDERON, MIGDALIA | 2008245 | 70.00 | 4.29 | 1,201.20 |
| 05/18/12 | 195244 | MUSHAYEV, BORIS | 2008389 | 15.00 | 4.29 | 257.40 |
| 05/18/12 | 195245 | SAFOS, PATRA | 2008401 | 56.00 | 4.29 | 960.96 |
| 05/18/12 | 195246 | YUSUPOV, PULAT | 2008432 | 28.00 | 4.29 | 480.48 |
| TOTAL HOURS AND DOLLARS | | | | 169.00 | | 2,900.04 |

05/16/12

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 |
|-------------------------|-------------------|--------------------|------------------|--------|------|----------|
| 05/18/12 | 195247 | CAMPBELL, CAROL | 2010293 | 26.00 | 3.50 | 364.00 |
| 05/18/12 | 195248 | COPE, WILLIE | 2008793 | 84.00 | 3.50 | 1,176.00 |
| 05/18/12 | 195249 | GAFFNEY, FREDERICK | 2009686 | 20.00 | 3.50 | 280.00 |
| 05/18/12 | 195250 | JACKSON, FRANCES | 2009945 | 35.00 | 3.50 | 490.00 |
| 05/18/12 | 195251 | KEATON, CATHERINE | 2009467 | 84.00 | 3.50 | 1,176.00 |
| 05/18/12 | 195252 | REYNOLDS, HARRIET | 2008193 | 8.00 | 3.50 | 112.00 |
| 05/18/12 | 195253 | WESTFIELD, BRENDA | 2009237 | 48.00 | 3.50 | 672.00 |
| TOTAL HOURS AND DOLLARS | | | | 305.00 | | 4,270.00 |

05/16/12

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 |
|-------------------------|-------------------|---------------------|------------------|--------|------|----------|
| 05/18/12 | 195254 | AHMAD, AMATUL | 2008395 | 20.00 | 4.22 | 337.60 |
| 05/18/12 | 195255 | CIPRIAN, JACQUELINE | 2008414 | 8.00 | 4.22 | 135.04 |
| 05/18/12 | 195256 | DE JESUS, TIBURCIO | 2008273 | 62.00 | 4.22 | 1,046.56 |
| 05/18/12 | 195257 | GOMES, AGUSTINA | 2008382 | 63.00 | 4.22 | 1,063.44 |
| 05/18/12 | 195258 | ORR, LOUISE | 2008227 | 30.50 | 4.22 | 514.84 |
| 05/18/12 | 195259 | PARADISE, ANITA | 2009355 | 24.00 | 4.22 | 405.12 |
| 05/18/12 | 195260 | SHAH, HANSIKABEN | 2008223 | 5.00 | 4.22 | 84.40 |
| 05/18/12 | 195261 | TOWLES, ADA | 2008228 | 20.00 | 4.22 | 337.60 |
| 05/18/12 | 195262 | WILLIAMS, DIANE | 2008274 | 19.75 | 4.22 | 333.38 |
| 05/18/12 | 195263 | ZAMBRANO, ZOILA | 2008396 | 12.00 | 4.22 | 202.56 |
| TOTAL HOURS AND DOLLARS | | | | 264.25 | | 4,460.54 |

05/16/12

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

CUSTOMER: HEALTH PLUS PHSP, INC

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-------------------------|-------------------|------------------|------------------|--------|------|----------|
| 05/18/12 | 195264 | DENNISON, KELVIN | 2010003 | 28.00 | 4.25 | 476.00 |
| 05/18/12 | 195265 | ESPERSON, CLAUDE | 2010389 | 12.00 | 4.25 | 204.00 |
| 05/18/12 | 195266 | HARDING, EDNA | 2008365 | 30.00 | 4.25 | 510.00 |
| 05/18/12 | 195267 | WALTERS, BYRON | 2008407 | 25.00 | 4.25 | 425.00 |
| 05/18/12 | 195268 | YOUNG, KALEILE | 2008406 | 18.00 | 4.25 | 306.00 |
| TOTAL HOURS AND DOLLARS | | | | 113.00 | | 1,921.00 |

05/16/12

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 |
|-------------------------|-------------------|--------------------|------------------|--------|-------|-----------|
| 05/18/12 | 195269 | ANDERSON, BETH | 2008284 | 12.00 | 17.15 | 205.80 |
| 05/18/12 | 195270 | ANDERSON, BETH | 2008284 | 26.00 | 17.15 | 445.90 |
| 05/18/12 | 195271 | ARIAS, NORA | 2008233 | 68.00 | 17.15 | 1,166.20 |
| 05/18/12 | 195272 | BEDOYA, MONICA | 2008415 | 35.00 | 17.15 | 600.25 |
| 05/18/12 | 195273 | BRACERO, HELEN | 2008511 | 56.00 | 17.15 | 960.40 |
| 05/18/12 | 195274 | BRIGGS, LOUIS | 2008384 | 22.00 | 17.15 | 377.30 |
| 05/18/12 | 195275 | CORDERO, ROSENDO | 2008743 | 70.00 | 17.15 | 1,200.50 |
| 05/18/12 | 195276 | DAVIS, ANGIE | 2008283 | 133.00 | 17.15 | 2,280.95 |
| 05/18/12 | 195277 | DEWANJEE, MIRA | 2008240 | 20.00 | 17.15 | 343.00 |
| 05/18/12 | 195278 | DURHAM, CYNTHIA | 2008237 | 12.00 | 17.15 | 205.80 |
| 05/18/12 | 195279 | GALAS, TERESA | 2008417 | 35.00 | 17.15 | 600.25 |
| 05/18/12 | 195280 | MURDOCK, GERTRUDE | 2008385 | 40.00 | 17.15 | 686.00 |
| 05/18/12 | 195281 | PERSAD, USHA | 2008236 | 71.00 | 17.15 | 1,217.65 |
| 05/18/12 | 195282 | PUCHUELA, MARIA | 2008281 | 53.00 | 17.15 | 908.95 |
| 05/18/12 | 195283 | RAMPERSAID, ALISSA | 2008235 | 24.00 | 17.15 | 411.60 |
| 05/18/12 | 195284 | RYALS, CHARLES | 2008418 | 8.00 | 17.15 | 137.20 |
| 05/18/12 | 195285 | SANTORO, MATTHEW | 2009377 | 48.00 | 17.15 | 823.20 |
| 05/18/12 | 195286 | SHUMON, NUK-FNU | 2008280 | 28.00 | 17.15 | 480.20 |
| 05/18/12 | 195287 | VALLE, BLASINA | 2008279 | 82.00 | 17.15 | 1,406.30 |
| TOTAL HOURS AND DOLLARS | | | | 843.00 | | 14,457.45 |

05/16/12

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 |
|-------------------------|-------------------|------------------|------------------|--------|------|----------|
| 05/18/12 | 195288 | GENAO, DANIELA I | 2009373 | 54.75 | 4.30 | 941.70 |
| 05/18/12 | 195289 | GUERRERO, MIRTHA | 2010404 | 42.00 | 4.30 | 722.40 |
| 05/18/12 | 195290 | MARTINEZ, MARIA | 2008495 | 42.00 | 4.30 | 722.40 |
| 05/18/12 | 195291 | RAMIREZ, ALIDA A | 2008286 | 62.25 | 4.30 | 1,070.70 |
| TOTAL HOURS AND DOLLARS | | | | 201.00 | | 3,457.20 |

05/16/12

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

CUSTOMER: NY-PRESBYTERIAN SYSTEM SELECT

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-----------------|-------------------|-------------------------|------------------|-------|------|--------|
| 05/18/12 | 195292 | KARASSAVIDIS, ARISTOTIE | 2008374 | 35.00 | 4.29 | 600.60 |
| | | TOTAL HOURS AND DOLLARS | | 35.00 | | 600.60 |

05/16/12

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 |
|-------------------------|-------------------|---------------------|------------------|--------|-------|----------|
| 05/18/12 | 195293 | FERNANDEZ, NORKA | 2009647 | 41.00 | 16.87 | 691.67 |
| 05/18/12 | 195294 | GUERRA, LORRAINE | 2008266 | 41.00 | 16.87 | 691.67 |
| 05/18/12 | 195295 | HAWKINS S, MALIK JR | 2010018 | 60.00 | 16.87 | 1,012.20 |
| 05/18/12 | 195296 | LINARES, NANCY | 2010221 | 18.00 | 16.87 | 303.66 |
| 05/18/12 | 195297 | PRUITT, JOHNNY | 2008409 | 4.00 | 4.22 | 67.52 |
| 05/18/12 | 195298 | PRUITT, JOHNNY | 2008409 | 8.00 | 4.22 | 135.04 |
| TOTAL HOURS AND DOLLARS | | | | 172.00 | | 2,901.76 |

05/16/12

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 |
|-------------------------|-------------------|------------------|------------------|-------|-------|--------|
| 05/18/12 | 195299 | GRECH, JANE | 2009763 | 8.00 | 14.50 | 116.00 |
| 05/18/12 | 195300 | TEODORU, MIRELLA | 2010325 | 4.00 | 14.50 | 58.00 |
| 05/18/12 | 195301 | TEODORU, MIRELLA | 2010325 | 4.00 | 14.50 | 58.00 |
| 05/18/12 | 195302 | TUCCI, DOROTHY | 2010254 | 8.00 | 14.50 | 116.00 |
| TOTAL HOURS AND DOLLARS | | | | 24.00 | | 348.00 |

05/16/12

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 |
|-----------------|-------------------|-------------------------|------------------|-------|-------|--------|
| 05/18/12 | 195303 | DUISIN, XENIA | 2001049 | 20.00 | 15.50 | 310.00 |
| | | TOTAL HOURS AND DOLLARS | | 20.00 | | 310.00 |

05/16/12

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

CUSTOMER: ELIZABETH SETON PEDIATRIC CTR

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-------------------------|-------------------|-------------------|------------------|-------|-------|--------|
| 05/18/12 | 195304 | DIOP, SERIGNE | 2001600 | 25.00 | 13.79 | 344.75 |
| 05/18/12 | 195305 | MORSHELINA, NASHA | 2009574 | 15.00 | 13.79 | 206.85 |
| 05/18/12 | 195306 | MORSHELINA, NASHA | 2009574 | 3.00 | 13.79 | 41.37 |
| 05/18/12 | 195307 | MORSHELINA, NASHA | 2009574 | 12.00 | 13.79 | 165.48 |
| 05/18/12 | 195308 | MORSHELINA, NASHA | 2009574 | 15.00 | 13.79 | 206.85 |
| TOTAL HOURS AND DOLLARS | | | | 70.00 | | 965.30 |

05/16/12

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 |
|-----------------|-------------------|-------------------------|------------------|-------|--------|----------|
| 05/18/12 | 195309 | LUSKIND, FRANCES | 2002664 | 7.00 | 204.00 | 1,338.00 |
| | | TOTAL HOURS AND DOLLARS | | 7.00 | | 1,338.00 |

05/16/12

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 |
|-----------------|-------------------|-------------------------|------------------|-------|-------|--------|
| 05/18/12 | 195310 | MCDERMOTT, LOUISE | 2002851 | 8.00 | 15.50 | 124.00 |
| | | TOTAL HOURS AND DOLLARS | | 8.00 | | 124.00 |

05/16/12

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 |
|-------------------------|-------------------|----------------|------------------|-------|-------|----------|
| 05/18/12 | 195311 | DUNNE, MYEISHA | 2006795 | 25.00 | 15.50 | 387.50 |
| 05/18/12 | 195312 | GIL, GENEVIEVE | 2009743 | 6.00 | 15.50 | 93.00 |
| 05/18/12 | 195313 | GIL, MARANGELI | 2009744 | 2.00 | 15.50 | 31.00 |
| 05/18/12 | 195314 | GIL, MARANGELI | 2009744 | 6.00 | 15.50 | 93.00 |
| 05/18/12 | 195315 | SALAS, HELENA | 2004224 | 4.00 | 15.50 | 62.00 |
| 05/18/12 | 195316 | SALAS, HELENA | 2004224 | 4.00 | 15.50 | 62.00 |
| 05/18/12 | 195317 | SALAS, HELENA | 2004224 | 28.00 | 15.50 | 434.00 |
| TOTAL HOURS AND DOLLARS | | | | 75.00 | | 1,162.50 |

05/16/12

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 |
|-----------------|-------------------|-------------------------|------------------|-------|-------|--------|
| 05/18/12 | 195318 | PANSE, MILDRED | 2005374 | 18.25 | 15.50 | 282.88 |
| | | TOTAL HOURS AND DOLLARS | | 18.25 | | 282.88 |

05/16/12

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 |
|-------------------------|-------------------|----------------|------------------|-------|-------|--------|
| 05/18/12 | 195319 | BEAN, ELMIRA | 2009623 | 24.00 | 14.25 | 342.00 |
| 05/18/12 | 195320 | BLACK, DOROTHY | 2009603 | 12.00 | 14.25 | 171.00 |
| TOTAL HOURS AND DOLLARS | | | | 36.00 | | 513.00 |

05/16/12

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 |
|-----------------|-------------------|-------------------------|------------------|-------|-------|--------|
| 05/18/12 | 195321 | COPPOLA, ETTORE | 2008789 | 19.75 | 17.00 | 313.63 |
| | | TOTAL HOURS AND DOLLARS | | 19.75 | | 313.63 |

05/16/12

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

CUSTOMER: LARRY EISENBERG

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-----------------|-------------------|-------------------------|------------------|-------|-------|--------|
| 05/18/12 | 195322 | BERGER, TESS | 2008891 | 53.00 | 17.00 | 848.50 |
| | | TOTAL HOURS AND DOLLARS | | 53.00 | | 848.50 |

05/16/12

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 |
|-------------------------|-------------------|--------------------|------------------|-------|-------|----------|
| 05/18/12 | 195323 | BONES, ANA | 2010048 | 20.00 | 14.10 | 282.00 |
| 05/18/12 | 195324 | GARCIA, MARIA | 2010446 | 24.00 | 14.10 | 338.40 |
| 05/18/12 | 195325 | ROSARIO, CELESTINA | 2009376 | 36.00 | 14.10 | 507.60 |
| TOTAL HOURS AND DOLLARS | | | | 80.00 | | 1,128.00 |

05/16/12

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

NY 11104

TEL: 718-784-6160

CUSTOMER: ROSEMARY JIBAJA

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-----------------|-------------------|-------------------------|------------------|--------|-------|----------|
| 05/18/12 | 195326 | JIBAJA, ROSEMARY | 2003531 | 168.00 | 17.00 | 2,676.00 |
| | | TOTAL HOURS AND DOLLARS | | 168.00 | | 2,676.00 |

05/16/12

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

CUSTOMER: MR. BRUCE J. TUCCI

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-----------------|-------------------|-------------------------|------------------|-------|-------|--------|
| 05/18/12 | 195327 | TUCCI, DOROTHY | 2010007 | 4.00 | 15.50 | 62.00 |
| | | TOTAL HOURS AND DOLLARS | | 4.00 | | 62.00 |

05/16/12

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 |
|-----------------|-------------------|-------------------------|------------------|-------|-------|--------|
| 05/18/12 | 195328 | LAWRANCE, LILLA | 2002215 | 16.00 | 17.00 | 254.00 |
| | | TOTAL HOURS AND DOLLARS | | 16.00 | | 254.00 |

05/16/12

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

NY 11104

TEL: 718-784-6160

CUSTOMER: NIGRO, CATHERINE

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-----------------|-------------------|-------------------------|------------------|-------|-------|--------|
| 05/18/12 | 195329 | NIGRO, CATHERINE | 2000867 | 20.00 | 15.50 | 310.00 |
| | | TOTAL HOURS AND DOLLARS | | 20.00 | | 310.00 |

05/16/12

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 |
|-----------------|-------------------|-------------------------|------------------|-------|-------|--------|
| 05/18/12 | 195330 | NICASSIO, VICTOR | 2003743 | 9.00 | 15.50 | 139.50 |
| | | TOTAL HOURS AND DOLLARS | | 9.00 | | 139.50 |

05/16/12

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 |
|-----------------|-------------------|-------------------------|------------------|-------|-------|--------|
| 05/18/12 | 195331 | CAMILLERI, JOSEPH | 1997786 | 25.00 | 13.50 | 337.50 |
| | | TOTAL HOURS AND DOLLARS | | 25.00 | | 337.50 |

05/16/12

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 |
|-----------------|-------------------|-------------------------|------------------|-------|-------|----------|
| 05/18/12 | 195332 | EDEL, CANDACE | 2006337 | 81.00 | 17.00 | 1,279.50 |
| | | TOTAL HOURS AND DOLLARS | | 81.00 | | 1,279.50 |

05/16/12

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

CUSTOMER: MAUREEN MAIORANA

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-----------------|-------------------|-------------------------|------------------|-------|-------|--------|
| 05/18/12 | 195333 | MAIORANA, MAUREEN | 2007630 | 8.00 | 16.25 | 130.00 |
| | | TOTAL HOURS AND DOLLARS | | 8.00 | | 130.00 |

05/16/12

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

CUSTOMER: MICHAEL MAIRANO

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-----------------|-------------------|-------------------------|------------------|-------|-------|--------|
| 05/18/12 | 195334 | MAIORANA, MICHEAL | 2007631 | 12.00 | 16.25 | 195.00 |
| | | TOTAL HOURS AND DOLLARS | | 12.00 | | 195.00 |

05/16/12

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 |
|-----------------|-------------------|-------------------------|------------------|-------|-------|--------|
| 05/18/12 | 195335 | ABBAMONTE, RUTH | 2001506 | 6.00 | 17.00 | 99.00 |
| | | TOTAL HOURS AND DOLLARS | | 6.00 | | 99.00 |

05/16/12

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 |
|-----------------|-------------------|-------------------------|------------------|-------|-------|--------|
| 05/18/12 | 195336 | LENOACH, LOUIS | 2009498 | 9.00 | 17.00 | 148.50 |
| | | TOTAL HOURS AND DOLLARS | | 9.00 | | 148.50 |

05/16/12

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

CUSTOMER: ELIZABETH CERNY

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-----------------|-------------------|-------------------------|------------------|-------|-------|--------|
| 05/18/12 | 195337 | CERNY, ELIZABETH | 2009566 | 25.00 | 15.50 | 387.50 |
| | | TOTAL HOURS AND DOLLARS | | 25.00 | | 387.50 |

05/16/12

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 |
|-----------------|-------------------|-------------------------|------------------|-------|-------|--------|
| 05/18/12 | 195338 | OBYMAKO, OLGA | 2009605 | 6.00 | 15.50 | 93.00 |
| | | TOTAL HOURS AND DOLLARS | | 6.00 | | 93.00 |

05/16/12

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

CUSTOMER: PETER CAPORASO

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-----------------|-------------------|-------------------------|------------------|-------|-------|--------|
| 05/18/12 | 195339 | CAPORASO, VINCENZA | 2009752 | 24.00 | 17.00 | 408.00 |
| | | TOTAL HOURS AND DOLLARS | | 24.00 | | 408.00 |

05/16/12

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

CUSTOMER: HELEN TAYLOR

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-----------------|-------------------|-------------------------|------------------|-------|-------|--------|
| 05/18/12 | 195340 | HERNANDEZ, FRANCISCA | 2009854 | 4.00 | 15.50 | 62.00 |
| | | TOTAL HOURS AND DOLLARS | | 4.00 | | 62.00 |

05/16/12

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

CUSTOMER: ANGELINA MARASA

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-----------------|-------------------|-------------------------|------------------|-------|-------|--------|
| 05/18/12 | 195341 | MARASA, ANGELINA | 2010269 | 9.00 | 15.50 | 139.50 |
| | | TOTAL HOURS AND DOLLARS | | 9.00 | | 139.50 |

05/16/12

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

CUSTOMER: AZHEIMER'S ASSOCIATION

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-----------------|-------------------|-------------------------|------------------|-------|-------|--------|
| 05/18/12 | 195342 | URRAYA, PIEDAD | 2010290 | 12.00 | 15.50 | 186.00 |
| | | TOTAL HOURS AND DOLLARS | | 12.00 | | 186.00 |

05/16/12

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

CUSTOMER: BETTIE GIACOMO

| INVOICE DATE | INVOICE NUMBER | PATIENT | CLIENT NUMBER | HOURS | RATE | AMOUNT |
|-----------------|-------------------|-------------------------|------------------|-------|-------|--------|
| 05/18/12 | 195343 | GIACOMO, BETTIE | 2010352 | 4.00 | 15.50 | 62.00 |
| | | TOTAL HOURS AND DOLLARS | | 4.00 | | 62.00 |

05/16/12

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 |
|-----------------|-------------------|-------------------------|------------------|-------|-------|--------|
| 05/18/12 | 195344 | IRAOLA, LILIAN | 2010375 | 12.00 | 16.25 | 195.00 |
| | | TOTAL HOURS AND DOLLARS | | 12.00 | | 195.00 |

05/16/12

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 |
|-----------------|-------------------|-------------------------|------------------|-------|-------|--------|
| 05/18/12 | 195345 | IRAOLA, ANTONIO | 2010377 | 11.00 | 16.25 | 178.75 |
| | | TOTAL HOURS AND DOLLARS | | 11.00 | | 178.75 |