

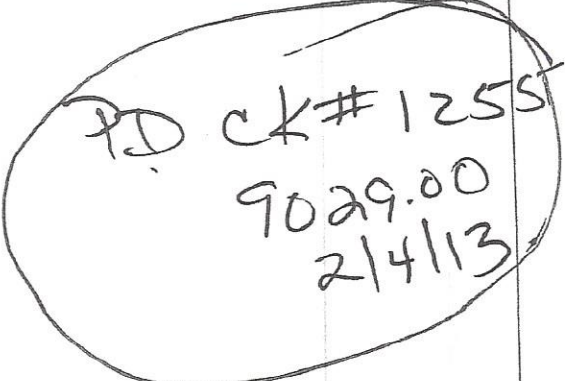
Whisman, Giordano & Associates, LLC

111 Continental Drive, Suite 210
Newark, DE 19713

DATE
1/31/2013

Brookside Community, Inc.
900 Marrows Road
Newark, DE 19713

INVOICE # Director
6235 JAG

DESCRIPTION	AMOUNT
Audit of financial statements as of and for the years ended April 30, 2012 and 2011, including conferences with management and directors.	12,600.00
Less: Discount from standard and contribution to Brookside Community, Inc.	-3,600.00
Out of pocket expenses	29.00
	
Total	\$9,029.00

Thank you for allowing us to assist you with your tax and accounting needs.
We welcome your comments on how we can improve our service to you.

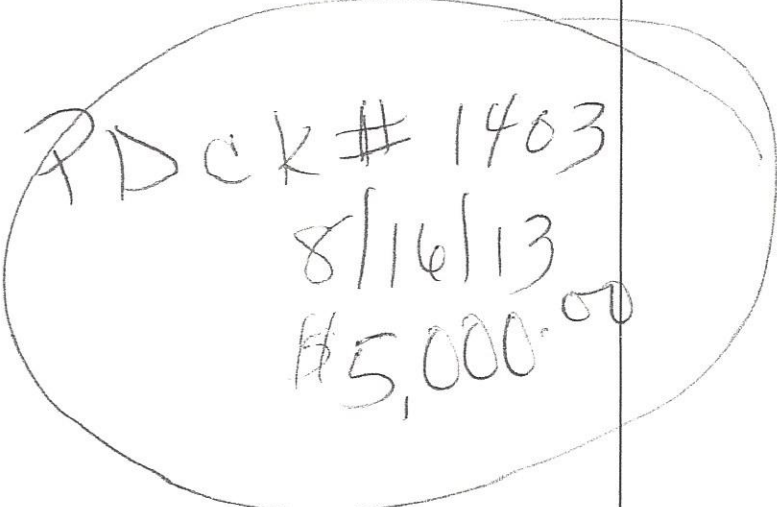
Whisman, Giordano & Associates, LLC

111 Continental Drive, Suite 210
Newark, DE 19713

DATE
6/30/2013

Brookside Community, Inc.
900 Marrows Road
Newark, DE 19713

INVOICE # Director
6829 JAG

DESCRIPTION	AMOUNT
Progress billing for audit of financial statements as of April 30, 2013. 	5,000.00

Total \$5,000.00

Thank you for allowing us to assist you with your tax and accounting needs.
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