

REPORT DATE: 09/04/13	OPEN LIST BY DAY OF SERVICE	SEQ:DAY OF SERVICE	PAGE 1
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CHIST	NO:	000082	SENTOR	HEALTH	PARTNERS

CUSI NO. (JUUU8Z SEN	NIOR HEALI	IH PARINERS											
SVCDATE	START-TI	ME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT	NAME	EMP	NO.	EMPLOY	EE NAME
01/03/11	09:00A	01:00P	52.00	52.00	01/14/11	141824	ZU47022Y	2006897	ALVAREZ,	ANGELA		0846	GOMEZ,	EDELMIRA
01/07/11	09:00A	01:00P	52.00	52.00	01/14/11	141824	ZU47022Y	2006897	ALVAREZ,	ANGELA		0846	GOMEZ,	EDELMIRA
01/10/11	09:00A	01:00P	52.00	52.00			ZU47022Y		ALVAREZ,					EDELMIRA
01/14/11	09:00A	01:00P	52.00	52.00	01/21/11	142435	ZU47022Y	2006897	ALVAREZ,	ANGELA		0846	GOMEZ.	EDELMIRA
01/17/11	09:00A	01:00P	52.00	52.00			ZU47022Y		ALVAREZ,					EDELMIRA
01/21/11	09:00A	01:00P	52.00	52.00			ZU47022Y		ALVAREZ,					EDELMIRA
01/24/11	09:00A	01:00P	52.00	52.00			ZU47022Y		ALVAREZ,					EDELMIRA
01/28/11	09:00A	01:00P	52.00	52.00			ZU47022Y		ALVAREZ,					EDELMIRA
01/31/11	09:00A	01:00P	52.00	52.00			ZU47022Y		ALVAREZ,					EDELMIRA
02/04/11	09:00A	01:00P	52.00	52.00			ZU47022Y		ALVAREZ,					EDELMIRA
02/07/11	09:00A	01:00P	52.00	52.00			ZU47022Y		ALVAREZ,					EDELMIRA
02/11/11	09:00A	01:00P	52.00	52.00			ZU47022Y		ALVAREZ,					EDELMIRA
02/14/11	09:00A	01:00P	52.00	52.00			ZU47022Y		ALVAREZ,					EDELMIRA
02/11/11	09:00A	01:00P	52.00	52.00			ZU47022Y		ALVAREZ,					EDELMIRA
02/21/11	09:00A	01:00P	52.00	52.00			ZU47022Y		ALVAREZ,					EDELMIRA
02/25/11	09:00A	01:00P	52.00	52.00			ZU470221		ALVAREZ,					EDELMIRA
02/28/11	09:00A	01:00P	52.00	52.00			ZU470221		ALVAREZ,					EDELMIRA
03/04/11	09:00A	01:00P	52.00	52.00			ZU470221		ALVAREZ,					EDELMIRA
03/07/11	09:00A	01:00P	52.00	52.00			ZU470221		ALVAREZ,					EDELMIRA
03/07/11	09:00A	01:00P	52.00	52.00			ZU470221 ZU47022Y		ALVAREZ,					EDELMIRA
03/11/11	09:00A	01:00P	52.00	52.00			ZU470221 ZU47022Y		ALVAREZ,					EDELMIRA
03/14/11	09:00A	01:00P	52.00	52.00			ZU470221 ZU47022Y		ALVAREZ,					EDELMIRA
03/10/11	09:00A	01:00P	52.00	52.00			ZU470221 ZU47022Y		ALVAREZ,					EDELMIRA
03/25/11	09:00A	01:00P	52.00	52.00			ZU470221 ZU47022Y		ALVAREZ,					EDELMIRA
03/28/11	09:00A	01:00P	52.00	52.00			ZU470221 ZU47022Y		ALVAREZ,					EDELMIRA
04/01/11	09:00A	01:00P	52.00	52.00			ZU470221 ZU47022Y		ALVAREZ,					EDELMIRA
04/01/11	09:00A	01:00P	52.00	52.00			ZU47022Y		ALVAREZ,					EDELMIRA
04/04/11	09:00A	01:00P	52.00	52.00			ZU470221 ZU47022Y		ALVAREZ,					EDELMIRA
04/08/11	09:00A	01:00P	52.00	52.00			ZU470221 ZU47022Y		ALVAREZ,					EDELMIRA
04/11/11	09:00A	01:00P 01:00P	52.00	52.00			ZU47022Y ZU47022Y		ALVAREZ,					EDELMIRA
04/18/11	09:00A	01:00P	52.00	52.00			ZU47022Y		ALVAREZ,					EDELMIRA
			52.00	52.00					ALVAREZ,					
04/22/11	09:00A	01:00P	52.00	52.00			ZU47022Y		ALVAREZ,					EDELMIRA EDELMIRA
04/25/11 04/29/11	A00:00A 09:00A	01:00P	52.00	52.00			ZU47022Y ZU47022Y							
		01:00P	52.40	52.40					ALVAREZ, ALVAREZ,					EDELMIRA EDELMIRA
05/02/11	09:00A	01:00P					ZU47022Y							
05/06/11	09:00A	01:00P	52.40	52.40			ZU47022Y		ALVAREZ,					EDELMIRA
05/09/11	09:00A	01:00P	52.40	52.40			ZU47022Y		ALVAREZ,					EDELMIRA
05/13/11	09:00A	01:00P	52.40	52.40			ZU47022Y		ALVAREZ,					EDELMIRA
05/16/11	09:00A	01:00P	52.40	52.40			ZU47022Y		ALVAREZ,					EDELMIRA
05/20/11	09:00A	01:00P	52.40	52.40			ZU47022Y		ALVAREZ,					EDELMIRA
05/23/11	09:00A	01:00P	52.40	52.40			ZU47022Y		ALVAREZ,					EDELMIRA
05/27/11	09:00A	01:00P	52.40	52.40			ZU47022Y		ALVAREZ,					EDELMIRA
05/30/11	09:00A	01:00P	52.40	52.40			ZU47022Y		ALVAREZ,					EDELMIRA
06/03/11	09:00A	01:00P	52.40	52.40			ZU47022Y		ALVAREZ,					EDELMIRA
06/06/11	09:00A	01:00P	52.40	52.40			ZU47022Y		ALVAREZ,					EDELMIRA
06/10/11	09:00A	01:00P	52.40	52.40			ZU47022Y		ALVAREZ,					EDELMIRA
06/13/11	09:00A	01:00P	52.40	52.40	06/24/11	157935	ZU47022Y	2006897	ALVAREZ,	ANGELA		U846	GOMEZ,	EDELMIRA

REPORT DATE: 09/04/13	OPEN LIST BY DAY OF SERVICE	SEQ:DAY OF SERVICE	PAGE 2

CHST	NO:	000082	SENTOR	HEALTH	PARTNERS

SVCDATE	START-TI	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT	NAME	EMP NO.	EMPLOY	EE NAME
06/17/11	09:00A	01:00P	52.40	52.40	06/24/11	157935	ZU47022Y	2006897	ALVAREZ,	ANGELA	0846	GOMEZ.	EDELMIRA
06/20/11	09:00A	01:00P	52.40	52.40	07/01/11				ALVAREZ,				EDELMIRA
06/24/11	09:00A	01:00P	52.40	52.40	07/01/11				ALVAREZ,				EDELMIRA
06/27/11	09:00A	01:00P	52.40	52.40	07/08/11				ALVAREZ,				EDELMIRA
07/01/11	09:00A	01:00P	52.40	52.40	07/08/11				ALVAREZ,				EDELMIRA
07/04/11	09:00A	01:00P	52.40	52.40	07/29/11				ALVAREZ,				EDELMIRA
07/08/11	09:00A	01:00P	52.40		07/29/11				ALVAREZ,		0846	GOMEZ.	EDELMIRA
07/11/11	09:00A	01:00P	52.40	52.40	07/22/11				ALVAREZ,				EDELMIRA
07/15/11	09:00A	01:00P	52.40		07/22/11				ALVAREZ,				EDELMIRA
07/18/11	09:00A	01:00P	52.40	52.40	07/29/11				ALVAREZ,				EDELMIRA
07/22/11	09:00A	01:00P	52.40	52.40	07/29/11				ALVAREZ,				EDELMIRA
07/25/11	09:00A	01:00P	52.40	52.40	08/05/11				ALVAREZ,				EDELMIKA
07/29/11	09:00A	01:00P	52.40	52.40	08/05/11				ALVAREZ,				EDELMIRA
08/01/11	09:00A	01:00P	52.40	52.40	08/12/11				ALVAREZ,				EDELMIRA
08/05/11	09:00A	01:00P	52.40	52.40	08/12/11				ALVAREZ,				EDELMIRA
08/05/11	09:00A	01:00P 01:00P	52.40						ALVAREZ,				
			52.40	52.40	08/19/11								EDELMIRA
08/12/11	09:00A	01:00P		52.40	08/19/11				ALVAREZ,				EDELMIRA
08/15/11	09:00A	01:00P	52.40	52.40	08/26/11		ZU4/UZZY		ALVAREZ,				EDELMIRA
08/19/11	09:00A	01:00P	52.40	52.40	08/26/11				ALVAREZ,				EDELMIRA
08/22/11	09:00A	01:00P	52.40	52.40	09/02/11				ALVAREZ,				EDELMIRA
08/26/11	09:00A	01:00P	52.40	52.40	09/02/11		45000		ALVAREZ,				EDELMIRA
08/29/11	09:00A	01:00P	52.40	52.40			ZU47022Y		ALVAREZ,				EDELMIRA
09/02/11	09:00A	01:00P	52.40	52.40	09/16/11				ALVAREZ,				EDELMIRA
09/05/11	09:00A	01:00P	52.40	52.40			ZU47022Y		ALVAREZ,				EDELMIRA
09/09/11	09:00A	01:00P	52.40	52.40	09/16/11				ALVAREZ,				EDELMIRA
09/12/11	09:00A	01:00P	52.40	52.40			ZU47022Y		ALVAREZ,				EDELMIRA
09/16/11	09:00A	01:00P	52.40	52.40	09/23/11				ALVAREZ,				EDELMIRA
09/19/11	09:00A	01:00P	52.40	52.40			ZU47022Y		ALVAREZ,				EDELMIRA
09/23/11	09:00A	01:00P	52.40	52.40	09/30/11				ALVAREZ,				EDELMIRA
09/26/11	09:00A	01:00P	52.40	52.40	10/21/11				ALVAREZ,				EDELMIRA
09/30/11	09:00A	01:00P	52.40		10/21/11				ALVAREZ,				EDELMIRA
10/03/11	09:00A	01:00P	52.40				ZU47022Y		ALVAREZ,				EDELMIRA
10/07/11	09:00A	01:00P	52.40		10/21/11				ALVAREZ,				EDELMIRA
10/10/11	09:00A	01:00P	52.40	52.40			ZU47022Y		ALVAREZ,				EDELMIRA
10/14/11	09:00A	01:00P	52.40		10/21/11				ALVAREZ,				EDELMIRA
10/17/11	09:00A	01:00P	52.40	52.40			ZU47022Y		ALVAREZ,				EDELMIRA
10/21/11	09:00A	01:00P	52.40	52.40	10/28/11				ALVAREZ,				EDELMIRA
10/24/11	09:00A	01:00P	52.40	52.40	11/04/11		ZU47022Y		ALVAREZ,				EDELMIRA
10/28/11	09:00A	01:00P	52.40	52.40	12/02/11	174425		2008626	ALVAREZ,	ANGELA			EDELMIRA
10/31/11	09:00A	01:00P	52.40		11/11/11		ZU47022Y		ALVAREZ,				EDELMIRA
11/04/11	09:00A	01:00P	52.40		11/11/11			2008626	ALVAREZ,				EDELMIRA
11/07/11	09:00A	01:00P	52.40		11/18/11		ZU47022Y ZU47022Y ZU47022Y	2006897	ALVAREZ,				, LIBIA
11/11/11	09:00A	01:00P	52.40		11/18/11			2008626	ALVAREZ,	ANGELA			, LIBIA
11/14/11	09:00A	01:00P	52.40	52.40	12/02/11	174424	ZU47022Y	2006897	ALVAREZ,	ANGELA	0987	CAZHCO	, LIBIA
11/18/11	09:00A	01:00P	52.40	52.40	12/02/11			2008626	ALVAREZ,	ANGELA			, LIBIA
12/05/11	09:00A	01:00P	52.40	52.40	12/23/11	177117	ZU47022Y	2006897	ALVAREZ,				, LIBIA
12/30/11	09:00A	01:00P	52.40	52.40	01/13/12	179301		2008626	ALVAREZ,	ANGELA	3979	SIMBAN	A, CATALI

REPORT DATE: 09/04/13	OPEN LIST BY DAY OF SERVICE	SEQ:DAY OF SERVICE	PAGE 3

CIIST	NO:	000082	SENTOR	HEVILLH	PARTNERS

CODI NO:	JOUGUL DEL	TOIC HEALE	III IIIKIINDKO											
SVCDATE	START-TI	ME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT	NAME	EMP	NO.	EMPLOYEE	NAME
01/02/12	09:00A	01:00P	52.40	52.40	01/13/12	179300	ZU47022Y	2006897	ALVAREZ,	ANGELA		3979	SIMBANA,	CATALI
01/06/12	09:00A	01:00P	52.40	52.40	01/20/12	180250		2008626	ALVAREZ,	ANGELA		7103	GONZAGA,	ROSALB
01/09/12	09:00A	01:00P	52.40		01/27/12		ZU47022Y		ALVAREZ,				CAZHCO,	
01/13/12	09:00A	01:00P	52.40	52.40	01/27/12	181215		2008626	ALVAREZ,	ANGELA			CAZHCO,	
01/16/12	09:00A	01:00P	52.40	52.40	01/27/12	181214	ZU47022Y	2006897	ALVAREZ,	ANGELA		0987	CAZHCO,	LIBIA
01/20/12	09:00A	01:00P	52.40		01/27/12				ALVAREZ,				CAZHCO,	
01/23/12	09:00A	01:00P	52.40		02/03/12		ZU47022Y		ALVAREZ,				CAZHCO,	
01/27/12	09:00A	01:00P	52.40	52.40	04/13/12	190208		2008626	ALVAREZ,	ANGELA		0987	CAZHCO,	LIBIA
01/30/12	09:00A	01:00P	52.40		02/17/12		ZU47022Y		ALVAREZ,				CAZHCO,	
02/03/12	09:00A	01:00P	52.40		04/13/12				ALVAREZ,				CAZHCO,	
02/06/12	09:00A	01:00P	52.40		02/24/12		ZU47022Y		ALVAREZ,				CAZHCO,	
02/10/12	09:00A	01:00P	52.40		02/24/12				ALVAREZ,				CAZHCO,	
02/13/12	09:00A	01:00P	52.40		03/02/12		ZU47022Y		ALVAREZ,				CAZHCO,	
02/17/12	09:00A	01:00P	52.40		03/02/12				ALVAREZ,				CAZHCO,	
02/20/12	09:00A	01:00P	52.40		03/16/12		ZII47022Y		ALVAREZ,				CAZHCO,	
02/24/12	09:00A	01:00P	52.40		03/16/12		20170221		ALVAREZ,				CAZHCO,	
02/27/12	09:00A	01:00P	52.40		03/09/12		ZU47022Y		ALVAREZ,				CAZHCO,	
03/02/12	09:00A	01:00P	57.00		03/09/12				ALVAREZ,				CAZHCO,	
03/05/12	09:00A	01:00P	57.00		03/16/12		ZII47022Y		ALVAREZ,				CAZHCO,	
03/09/12	09:00A	01:00P	57.00		03/16/12		20170221		ALVAREZ,				CAZHCO,	
03/12/12	09:00A	01:00P	57.00		03/23/12		ZII47022V		ALVAREZ,				CAZHCO,	
03/16/12	09:00A	01:00P	57.00		03/23/12		20170221		ALVAREZ,				CAZHCO,	
03/19/12	09:00A	01:00P	57.00		03/30/12		ZII47022Y		ALVAREZ,				CAZHCO,	
03/23/12	09:00A	01:00P	57.00		03/30/12		20170221		ALVAREZ,				CAZHCO,	
03/26/12	09:00A	01:00P	57.00		04/06/12		ZII47022V		ALVAREZ,				CAZHCO,	
03/30/12	09:00A	01:00P	57.00		04/06/12		20170221		ALVAREZ,				CAZHCO,	
04/02/12	09:00A	01:00P	57.00		04/13/12		ZII47022Y		ALVAREZ,				CAZHCO,	
04/06/12	09:00A	01:00P	57.00		04/13/12		20170221		ALVAREZ,				CAZHCO,	
04/09/12	09:00A	01:00P	57.00		04/20/12		ZII47022V		ALVAREZ,				CAZHCO,	
04/13/12	09:00A	01:00P	57.00		04/20/12		20170221		ALVAREZ,				CAZHCO,	
04/16/12	09:00A	01:00P	57.00		05/04/12		ZII47022V		ALVAREZ,				CAZHCO,	
04/20/12	09:00A	01:00P	57.00		05/04/12		20170221		ALVAREZ,				CAZHCO,	
04/23/12	09:00A	01:00P	57.00		05/04/12		ZII47022V		ALVAREZ,				CAZHCO,	
04/27/12	09:00A	01:00P	57.00		05/04/12		20170221		ALVAREZ,				CAZHCO,	
04/30/12	09:00A	01:00P	57.00		05/11/12				ALVAREZ,				CAZHCO,	
05/04/12	09:00A	01:00P	57.00		05/11/12		20170221		ALVAREZ,				CAZHCO,	
05/07/12	09:00A	01:00P	57.00		05/18/12				ALVAREZ,				CAZHCO,	
05/11/12	09:00A	01:00P	57.00		05/18/12		20170221		ALVAREZ,				CAZHCO,	
05/14/12	09:00A	01:00F	57.00		05/25/12		71147022V		ALVAREZ,				CAZHCO,	
05/18/12	09:00A	01:00F	57.00		05/25/12		204/0221		ALVAREZ,				CAZHCO,	
05/21/12	09:00A	01:00P	57.00		06/08/12				ALVAREZ,				CAZHCO,	
05/25/12	09:00A	01:00P	57.00		06/08/12		20170221		ALVAREZ,				CAZHCO,	
05/28/12	09:00A	01:00F	57.00		06/29/12		ZII47022V		ALVAREZ,				CAZHCO,	
06/08/12	09:00A	01:00P	57.00		06/22/12			2009626	ALVAREZ,				CAZHCO,	
06/11/12	09:00A	01:00P	57.00		06/22/12			2006020	ALVAREZ,				CAZHCO,	
06/11/12	09:00A	01:00P	57.00	57.00	06/22/12		204/0221	2000097	ALVAREZ,				CAZHCO,	
06/18/12	09:00A	01:00P	57.00	57.00			ZU47022Y	2006020	ALVAREZ,				CAZHCO,	
00/10/12	JJ - UUA	01.00F	37.00	37.00	00/20/12		201/0221	2000007	, , , , , , , , , , , , , , , , ,	THOULK		3301	0.121100,	

REPORT DATE: 09/04/13	OPEN LIST BY DAY OF SERVICE	SEQ:DAY OF SERVICE	PAGE	4

CHIST	NO:	000082	SENTOR	HEALTH	PARTNERS

COST NO: (000082 SEN	ITOR HEAL.	TH PARTNERS										
SVCDATE	START-TI	ME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT	NAME	EMP NO.	EMPLOYEE	NAME
06/22/12	09:00A	01:00P	57.00	57.00	06/29/12	199530		2008626	ALVAREZ,	ANGELA	098	7 CAZHCO,	LIBIA
06/25/12	09:00A	01:00P	57.00	57.00	08/03/12	203586	ZU47022Y	2006897	ALVAREZ,	ANGELA	868	l TAPIA, F	ABIOLA
06/29/12	09:00A	01:00P	57.00	57.00	07/06/12	200277		2008626	ALVAREZ,	ANGELA	567	CORDERO,	LUCIA
07/02/12	09:00A	01:00P	57.00	57.00	07/13/12	201041	ZU47022Y	2006897	ALVAREZ,	ANGELA	567	CORDERO,	LUCIA
07/20/12	09:00A	01:00P	57.00	57.00	08/10/12	204329		2008626	ALVAREZ,	ANGELA	567	CORDERO,	LUCIA
07/23/12	09:00A	01:00P	57.00	57.00	08/03/12	203587	ZU47022Y	2006897	ALVAREZ,	ANGELA	567	CORDERO,	LUCIA
07/27/12	09:00A	01:00P	57.00	57.00	08/17/12				ALVAREZ,			NICASIO,	
07/30/12	09:00A	01:00P	57.00	57.00	08/17/12	205583	ZU47022Y	2006897	ALVAREZ,	ANGELA	419	NICASIO,	FRANCE
08/03/12	09:00A	01:00P	57.00	57.00	08/17/12	205585			ALVAREZ,		419	NICASIO,	FRANCE
08/13/12	09:00A	01:00P	57.00	57.00	08/24/12		ZU47022Y		ALVAREZ,			NICASIO,	
08/17/12	09:00A	01:00P	57.00	57.00	08/31/12	207122		2008626	ALVAREZ,	ANGELA	419	NICASIO,	FRANCE
08/20/12	09:00A	01:00P	57.00	57.00	09/14/12	208564	ZU47022Y	2006897	ALVAREZ,	ANGELA	397	SIMBANA,	CATALI
08/27/12	09:00A	12:00N	42.75	42.75	09/14/12	208564	ZU47022Y	2006897	ALVAREZ,	ANGELA	397	SIMBANA,	CATALI
08/31/12	09:00A	01:00P	57.00	57.00	09/07/12	207861		2008626	ALVAREZ,	ANGELA	397	SIMBANA,	CATALI
09/03/12	09:00A	01:00P	57.00	57.00	09/14/12	208565	ZU47022Y	2006897	ALVAREZ,	ANGELA	397	SIMBANA,	CATALI
09/07/12	09:00A	01:00P	57.00	57.00	09/14/12	208566		2008626	ALVAREZ,	ANGELA	397	SIMBANA,	CATALI
09/10/12	09:00A	01:00P	57.00	57.00	09/21/12	209325	ZU47022Y	2006897	ALVAREZ,	ANGELA	397	SIMBANA,	CATALI
09/14/12	09:00A	01:00P	57.00	57.00	09/21/12	209326		2008626	ALVAREZ,	ANGELA	397	SIMBANA,	CATALI
09/17/12	09:00A	11:00A	28.50	28.50	09/28/12	210038	ZU47022Y	2006897	ALVAREZ,	ANGELA	397	SIMBANA,	CATALI
09/21/12	09:00A	01:00P	57.00	57.00	09/28/12	210039		2008626	ALVAREZ,	ANGELA	397	SIMBANA,	CATALI
09/24/12	09:00A	01:00P	57.00	57.00	10/05/12	210829	ZU47022Y	2006897	ALVAREZ,	ANGELA	397	SIMBANA,	CATALI
10/01/12	09:00A	01:00P	57.00	57.00	10/12/12	211585	ZU47022Y		ALVAREZ,		397	SIMBANA,	CATALI
10/05/12	09:00A	01:00P	57.00	57.00	10/12/12	211586		2008626	ALVAREZ,	ANGELA	397	SIMBANA,	CATALI
10/08/12	09:00A	01:00P	57.00	57.00	10/19/12	212557	ZU47022Y	2006897	ALVAREZ,	ANGELA	710	GONZAGA,	ROSALB
10/12/12	09:00A	01:00P	57.00	57.00	10/19/12	212558		2008626	ALVAREZ,	ANGELA	397	SIMBANA,	CATALI
10/15/12	09:00A	01:00P	57.00	57.00	10/26/12	213324	ZU47022Y	2006897	ALVAREZ,	ANGELA	397	SIMBANA,	CATALI
10/19/12	09:00A	01:00P	57.00	57.00	11/16/12	215845		2008626	ALVAREZ,	ANGELA	397	9 SIMBANA,	CATALI
10/22/12	09:00A	01:00P	57.00		11/02/12				ALVAREZ,			9 SIMBANA,	
10/26/12	09:00A	01:00P	57.00		11/02/12				ALVAREZ,			9 SIMBANA,	
11/02/12			57.00		11/09/12				ALVAREZ,			9 SIMBANA,	
11/09/12			56.96		11/16/12				ALVAREZ,			9 SIMBANA,	
11/12/12			53.40		11/23/12				ALVAREZ,			9 SIMBANA,	
11/16/12			56.96		11/23/12				ALVAREZ,			9 SIMBANA,	
11/19/12	09:00A	01:00P	56.96		11/30/12				ALVAREZ,			9 SIMBANA,	
11/26/12	09:00A	01:00P	56.96		12/07/12		ZU47022Y		ALVAREZ,			9 SIMBANA,	
11/30/12	09:00A	01:00P	56.96		12/07/12				ALVAREZ,			9 SIMBANA,	
12/03/12	09:00A	01:00P	56.96		12/14/12		ZU47022Y		ALVAREZ,			9 SIMBANA,	
12/07/12	09:00A	01:00P	56.96		12/14/12				ALVAREZ,			9 SIMBANA,	
12/10/12	09:00A	01:00P	56.96	56.96	12/21/12		ZU47022Y		ALVAREZ,			9 SIMBANA,	
12/14/12	09:00A	01:00P	56.96	56.96	12/21/12				ALVAREZ,			9 SIMBANA,	
12/17/12	09:00A	01:00P	56.96		12/28/12		ZU47022Y		ALVAREZ,			9 SIMBANA,	
12/21/12	09:00A	01:00P	56.96		12/28/12				ALVAREZ,			L ASARE, J	
12/24/12	09:00A	01:00P	56.96		01/04/13				ALVAREZ,			9 SIMBANA,	
12/28/12	09:00A	01:00P	56.96		01/04/13				ALVAREZ,			9 SIMBANA,	
12/31/12	09:00A	01:00P	56.96	56.96	01/11/13				ALVAREZ,			SIMBANA,	
04/05/11	09:00A	01:00P	52.00	52.00	04/15/11				AMERLING			L CELI, LI	
04/08/11	09:00A	01:00P	52.00	52.00	04/15/11	151144	ZJ15424Z	2007610	AMERLING	, CELIC	210	l CELI, LI	NA B.

CIICT	MO:	000082	CENTOR	HEVLLAH	PARTNERS	

SVCDATE	START-TI	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT NAME	EMP NO.	EMPLOYEE NAME
04/16/11	02:00P	06:00P	52.00	52.00	04/29/11	152379	ZJ15424Z	2007610	AMERLING, CELIC	0068	CHEMOUNTD, WILL
04/19/11	09:00A	01:00P	52.00	52.00	04/29/11	152379	ZJ15424Z	2007610	AMERLING, CELIC	2101	CELI, LINA B.
04/22/11	09:00A	01:00P	52.00	52.00	04/29/11				AMERLING, CELIC		CELI, LINA B.
04/26/11	09:00A	10:00A	13.00	13.00	05/06/11				AMERLING, CELIC		CELI, LINA B.
04/29/11	09:00A	01:00P	52.00	52.00	05/06/11				AMERLING, CELIC		SERIEUX, OHNIA
05/03/11	09:00A	01:00P	52.40	52.40	05/13/11				AMERLING, CELIC		SERIEUX, OHNIA
05/10/11	09:00A	01:00P	52.40	52.40	05/20/11				AMERLING, CELIC		WORRELL, IMANI
05/17/11	09:00A	01:00P	52.40	52.40	05/27/11				AMERLING, CELIC		WORRELL, IMANI
05/20/11	09:00A	01:00P	52.40	52.40	05/27/11				AMERLING, CELIC		WORRELL, IMANI
05/27/11	09:00A	01:00P	52.40	52.40	06/03/11				AMERLING, CELIC		WORRELL, IMANI
05/31/11	09:00A	01:00P	52.40	52.40	06/10/11				AMERLING, CELIC		WORRELL, IMANI
06/07/11	09:00A	01:00P	52.40	52.40	06/17/11				AMERLING, CELIC		BAJRACHARYA SHR
06/14/11	09:00A	01:00P	52.40	52.40	06/24/11				AMERLING, CELIC		BAJRACHARYA SHR
06/17/11	09:00A	01:00P	52.40	52.40	06/24/11				AMERLING, CELIC		BAJRACHARYA SHR
06/21/11	09:00A	01:00P	52.40	52.40	07/15/11				AMERLING, CELIC		BAJRACHARYA SHR
06/28/11	09:00A	01:00P	52.40	52.40	07/15/11				AMERLING, CELIC		BAJRACHARYA SHR
06/30/11	09:00A	01:00P	52.40	52.40	07/22/11				AMERLING, CELIC		BAJRACHARYA SHR
07/05/11	09:00A	01:00P	52.40	52.40	07/29/11				AMERLING, CELIC		BAJRACHARYA SHR
07/08/11	09:00A	01:00P	52.40	52.40	07/29/11				AMERLING, CELIC		BAJRACHARYA SHR
07/12/11	09:00A	01:00P	52.40	52.40	07/29/11				AMERLING, CELIC		BAJRACHARYA SHR
07/12/11	09.00A	01.005	52.40	52.40	07/29/11				AMERLING, CELIC		BAJRACHARYA SHR
07/22/11			49.13	49.13	07/29/11				AMERLING, CELIC		BAJRACHARYA SHR
07/26/11	09:00A	10:00A	13.10	13.10	08/05/11				AMERLING, CELIC		MASON, BEVERLY
07/29/11	09:00A	01:00A	52.40	52.40	08/05/11				AMERLING, CELIC		AYALA, VIRGINIA
08/05/11	09:00A	10:00P	13.10	13.10	08/12/11				AMERLING, CELIC		HILTON, ANNACLE
08/22/11	02:00A	03:00A	13.10	13.10	09/02/11				APOSTOLOVA, LJU		LEHANE, JULIA A
08/23/11	02:00P	03:00P	13.10	13.10	09/02/11				APOSTOLOVA, LJU		LEHANE, JULIA A
08/24/11	02:00P	03:00P	13.10	13.10	09/02/11				APOSTOLOVA, LJU		LEHANE, JULIA A
08/25/11	02:00P	03:00P	13.10	13.10	09/02/11				APOSTOLOVA, LJU		AKTHER, MAHABUB
08/30/11	02:00P	03:00P	13.10	13.10	09/09/11				APOSTOLOVA, LJU		LEHANE, JULIA A
08/31/11	02:00P	03:00P	13.10	13.10	09/09/11				APOSTOLOVA, LJU		LEHANE, JULIA A
10/09/11	02.00F	03.00F	26.20	26.20	10/21/11		KS/UII90		APOSTOLOVA, LJU		MOHAMED, DHANWA
06/01/12	12:00N	08:00P	114.00	114.00	06/08/12		VD67727V		BANKS, ANASTAZJ		LACH, JADWIGA
06/04/12	12:00N 12:00N	08:00P	114.00	114.00	06/15/12				BANKS, ANASTAZJ		LACH, JADWIGA
06/05/12	12:00N	08:00P	114.00	114.00	06/15/12				BANKS, ANASTAZJ		LACH, JADWIGA
06/05/12	12:00N 12:00N	08:00P	114.00	114.00	06/15/12				BANKS, ANASTAZJ		LACH, JADWIGA
06/07/12	12:00N	08:00P	114.00	114.00	06/15/12				BANKS, ANASTAZJ		LACH, JADWIGA
06/08/12	12:00N 12:00N	08:00P	114.00	114.00	06/22/12				BANKS, ANASTAZJ		LACH, JADWIGA
06/14/12	05:00N	08:00P	42.75	42.75	06/22/12				BANKS, ANASTAZJ		LACH, JADWIGA
06/14/12	12:00P	08:00P	114.00	114.00	06/22/12				BANKS, ANASTAZJ		LACH, JADWIGA
06/18/12	12:00N 12:00N	08:00P	114.00	114.00	06/29/12				BANKS, ANASTAZJ		LACH, JADWIGA
06/19/12	12:00N 12:00N	08:00P	114.00	114.00	06/29/12				BANKS, ANASTAZJ		LACH, JADWIGA
06/19/12	12:00N 12:00N	08:00P	114.00	114.00	06/29/12				BANKS, ANASTAZJ		LACH, JADWIGA
06/20/12	12:00N 12:00N	08:00P	114.00	114.00	06/29/12						LACH, JADWIGA
06/21/12	12:00N 12:00N	08:00P	114.00	114.00	06/29/12				BANKS, ANASTAZJ BANKS, ANASTAZJ		LACH, JADWIGA
06/25/12	12:00N 12:00N	08:00P	114.00	114.00	07/06/12				BANKS, ANASTAZJ		LACH, JADWIGA
06/25/12	12:00N 12:00N	08:00P	114.00	114.00	07/06/12				BANKS, ANASTAZJ		LACH, JADWIGA
00/20/12	12.00N	00.00P	114.00	114.00	07/00/12	2002/0	TD01121V	2010019	DANKS, ANASTALU	2203	LACH, UADWIGA

CUST NO: 000082 SENIOR HEALTH PARTNERS

COSI NO.	000002 SEI	NION HEAL	IN PARINERS									
SVCDATE	START-T	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT NAME	EMP NO.	EMPLOY	YEE NAME
06/27/12	12:00N	08:00P	114.00	114.00	07/06/12	200278	YD67727V	2010619	BANKS, ANASTAZJ	5989	LACH,	JADWIGA
06/28/12	12:00N	08:00P	114.00	114.00			YD67727V	2010619	BANKS, ANASTAZJ	5989	LACH.	JADWIGA
06/29/12	12:00N	08:00P	114.00	114.00	07/06/12				BANKS, ANASTAZJ			JADWIGA
07/04/12	12:00N	08:00P	114.00	114.00	07/13/12				BANKS, ANASTAZJ			JADWIGA
07/05/12	12:00N	08:00P	114.00	114.00	07/13/12				BANKS, ANASTAZJ			JADWIGA
07/06/12	12:00N	08:00P	114.00	114.00	07/13/12				BANKS, ANASTAZJ			JADWIGA
07/09/12	12:00N	08:00P	114.00	114.00	07/20/12				BANKS, ANASTAZJ			JADWIGA
07/10/12	12:00N	08:00P	114.00	114.00	07/20/12				BANKS, ANASTAZJ			JADWIGA
07/11/12	12:00N	03:00P	42.75	42.75	07/20/12				BANKS, ANASTAZJ			JADWIGA
07/13/12	12:00N	08:00P	114.00	114.00	07/20/12				BANKS, ANASTAZJ			JADWIGA
07/16/12	12:00N	08:00P	114.00	114.00			YD67727V		BANKS, ANASTAZJ			JADWIGA
07/17/12	12:00N	08:00P	114.00	114.00	07/27/12				BANKS, ANASTAZJ			JADWIGA
07/18/12	12:00N	08:00P	114.00	114.00	07/27/12				BANKS, ANASTAZJ			JADWIGA
07/19/12	12:00N	08:00P	114.00	114.00	07/27/12				BANKS, ANASTAZJ			JADWIGA
07/20/12	12:00N	08:00P	114.00	114.00	07/27/12				BANKS, ANASTAZJ			JADWIGA
07/23/12	12:00N	08:00P	114.00	114.00	08/03/12				BANKS, ANASTAZJ			JADWIGA
07/24/12	12:00N	08:00P	114.00	114.00	08/03/12				BANKS, ANASTAZJ			JADWIGA
07/25/12	12:00N	08:00P	114.00	114.00	08/03/12				BANKS, ANASTAZJ			JADWIGA
07/26/12	12:00N	08:00P	114.00	114.00	08/03/12				BANKS, ANASTAZJ			JADWIGA
07/27/12	12:00N	08:00P	114.00	114.00	08/03/12				BANKS, ANASTAZJ			JADWIGA
07/30/12	12:00N	08:00P	114.00	114.00	08/10/12				BANKS, ANASTAZJ			JADWIGA
07/31/12	12:00N	08:00P	114.00	114.00	08/10/12				BANKS, ANASTAZJ			JADWIGA
08/01/12	12:00N	08:00P	114.00	114.00			YD67727V		BANKS, ANASTAZJ			JADWIGA
08/02/12	12:00N	08:00P	114.00	114.00	08/10/12				BANKS, ANASTAZJ			JADWIGA
08/03/12	12:00N	08:00P	114.00	114.00			YD67727V		BANKS, ANASTAZJ			JADWIGA
08/06/12	12:00N	08:00P	114.00	114.00	08/17/12				BANKS, ANASTAZJ	5989		JADWIGA
08/07/12	12:00N	08:00P	114.00	114.00			YD67727V		BANKS, ANASTAZJ	5989		JADWIGA
08/08/12	12:00N	08:00P	114.00	114.00	08/17/12	205586	YD67727V		BANKS, ANASTAZJ			JADWIGA
08/09/12	12:00N	08:00P	114.00	114.00	08/17/12	205586	YD67727V	2010619	BANKS, ANASTAZJ	5989	LACH.	JADWIGA
08/10/12	12:00N	08:00P	114.00	114.00	08/17/12				BANKS, ANASTAZJ			JADWIGA
08/13/12	12:00N	08:00P	114.00	114.00	08/24/12				BANKS, ANASTAZJ			JADWIGA
08/14/12	12:00N	08:00P	114.00	114.00	08/24/12	206368	YD67727V	2010619	BANKS, ANASTAZJ	5989	LACH,	JADWIGA
08/15/12	12:00N	08:00P	114.00	114.00	08/24/12	206368	YD67727V		BANKS, ANASTAZJ			JADWIGA
08/16/12	12:00N	08:00P	114.00	114.00	08/24/12	206368	YD67727V	2010619	BANKS, ANASTAZJ	5989	LACH,	JADWIGA
08/17/12	12:00N	08:00P	114.00	114.00	08/24/12	206368	YD67727V	2010619	BANKS, ANASTAZJ	5989	LACH,	JADWIGA
08/20/12	12:00N	08:00P	114.00	114.00	08/31/12	207123	YD67727V	2010619	BANKS, ANASTAZJ	5989	LACH,	JADWIGA
08/21/12	12:00N	08:00P	114.00	114.00	08/31/12	207123	YD67727V	2010619	BANKS, ANASTAZJ	5989	LACH,	JADWIGA
08/22/12	12:00N	08:00P	114.00	114.00	08/31/12	207123	YD67727V	2010619	BANKS, ANASTAZJ	5989	LACH,	JADWIGA
08/23/12	12:00N	08:00P	114.00	114.00	08/31/12	207123	YD67727V	2010619	BANKS, ANASTAZJ	5989	LACH,	JADWIGA
08/24/12	12:00N	08:00P	114.00	114.00	08/31/12	207123	YD67727V	2010619	BANKS, ANASTAZJ	5989	LACH,	JADWIGA
08/27/12	12:00N	08:00P	114.00	114.00	09/07/12				BANKS, ANASTAZJ			JADWIGA
08/28/12	12:00N	08:00P	114.00	114.00	09/07/12	207862	YD67727V		BANKS, ANASTAZJ			JADWIGA
08/29/12	12:00N	08:00P	114.00	114.00	09/07/12	207862	YD67727V		BANKS, ANASTAZJ			JADWIGA
08/30/12	12:00N	08:00P	114.00	114.00	09/07/12	207862	YD67727V	2010619	BANKS, ANASTAZJ	5989	LACH,	JADWIGA
08/31/12	12:00N	08:00P	114.00	114.00	09/07/12	207862	YD67727V	2010619	BANKS, ANASTAZJ	5989	LACH,	JADWIGA
09/03/12	12:00N	08:00P	114.00	114.00	09/14/12	208567	YD67727V	2010619	BANKS, ANASTAZJ	5989	LACH,	JADWIGA
09/04/12	12:00N	08:00P	114.00	114.00	09/14/12	208567	YD67727V	2010619	BANKS, ANASTAZJ	5989	LACH,	JADWIGA

REPORT DATE: 09/04/13	OPEN LIST BY DAY OF SERVICE	SEQ:DAY OF SERVICE	PAGE 7
		*	

CHIST	NO:	000082	SENTOR	HEALTH	PARTNERS

CUST NO:	000082 SEN	IIOR HEALT	TH PARTNERS										
SVCDATE	START-TI	ME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT	NAME	EMP NO.	EMPLOY	EE NAME
09/05/12	12:00N	08:00P	114.00	114.00	09/14/12	208567	YD67727V	2010619	BANKS, AN	NASTAZJ	598	LACH,	JADWIGA
09/06/12	12:00N	08:00P	114.00	114.00	09/14/12	208567	YD67727V	2010619	BANKS, AN	IASTAZJ	598) LACH,	JADWIGA
09/07/12	12:00N	08:00P	114.00	114.00	09/14/12	208567	YD67727V	2010619	BANKS, AN	IASTAZJ	598) LACH,	JADWIGA
09/10/12	12:00N	08:00P	114.00	114.00	09/21/12	209327	YD67727V	2010619	BANKS, AN	IASTAZJ	598) LACH,	JADWIGA
09/11/12	12:00N	08:00P	114.00	114.00	09/21/12	209327	YD67727V	2010619	BANKS, AN	IASTAZJ	598	LACH,	JADWIGA
09/12/12	12:00N	08:00P	114.00	114.00	09/21/12	209327	YD67727V	2010619	BANKS, AN	IASTAZJ	598	LACH,	JADWIGA
09/13/12	12:00N	08:00P	114.00	114.00	09/21/12	209327	YD67727V	2010619	BANKS, AN	IASTAZJ	598) LACH,	JADWIGA
09/14/12	12:00N	08:00P	114.00	114.00	09/21/12	209327	YD67727V	2010619	BANKS, AN	IASTAZJ	598) LACH,	JADWIGA
09/17/12	12:00N	08:00P	114.00	114.00	09/28/12	210040	YD67727V	2010619	BANKS, AN	IASTAZJ	598) LACH,	JADWIGA
09/18/12	12:00N	08:00P	114.00	114.00	09/28/12	210040	YD67727V	2010619	BANKS, AN	IASTAZJ	598	LACH,	JADWIGA
09/19/12	12:00N	08:00P	114.00	114.00	09/28/12	210040	YD67727V	2010619	BANKS, AN	IASTAZJ	598	LACH,	JADWIGA
09/20/12	12:00N	08:00P	114.00	114.00	09/28/12	210040	YD67727V	2010619	BANKS, AN	IASTAZJ	598) LACH,	JADWIGA
09/21/12	12:00N	08:00P	114.00	114.00	09/28/12	210040	YD67727V	2010619	BANKS, AN	IASTAZJ	598) LACH,	JADWIGA
09/26/12	12:00N	08:00P	114.00	114.00	10/05/12	210830	YD67727V	2010619	BANKS, AN	IASTAZJ	598) LACH,	JADWIGA
09/27/12	12:00N	08:00P	114.00	114.00	10/05/12	210830	YD67727V	2010619	BANKS, AN	IASTAZJ	598	LACH,	JADWIGA
09/28/12	12:00N	08:00P	114.00	114.00	10/05/12	210830	YD67727V	2010619	BANKS, AN	IASTAZJ	598	LACH,	JADWIGA
10/01/12	12:00N	08:00P	114.00	114.00	10/12/12	211587	YD67727V	2010619	BANKS, AN	IASTAZJ	598) LACH,	JADWIGA
10/02/12	12:00N	08:00P	114.00	114.00	10/12/12	211587	YD67727V	2010619	BANKS, AN	IASTAZJ	598) LACH,	JADWIGA
10/03/12	12:00N	08:00P	114.00	114.00	10/12/12	211587	YD67727V	2010619	BANKS, AN	IASTAZJ	598) LACH,	JADWIGA
10/04/12	12:00N	08:00P	114.00	114.00	10/12/12	211587	YD67727V	2010619	BANKS, AN	IASTAZJ	598	LACH,	JADWIGA
10/05/12	12:00N	08:00P	114.00	114.00	10/12/12	211587	YD67727V		BANKS, AN		598) LACH,	JADWIGA
10/08/12	12:00N	08:00P	114.00	114.00	10/19/12	212559	YD67727V	2010619	BANKS, AN	IASTAZJ	598) LACH,	JADWIGA
10/09/12	12:00N	08:00P	114.00	114.00	10/19/12	212559	YD67727V	2010619	BANKS, AN	IASTAZJ	598) LACH,	JADWIGA
10/10/12	12:00N	08:00P	114.00	114.00	10/19/12	212559	YD67727V	2010619	BANKS, AN	IASTAZJ	793	YURASI	H, LYUDMIL
10/11/12	12:00N	08:00P	114.00	114.00	10/19/12	212559	YD67727V	2010619	BANKS, AN	IASTAZJ	598) LACH,	JADWIGA
10/12/12	12:00N	08:00P	114.00	114.00	10/19/12	212559	YD67727V	2010619	BANKS, AN	IASTAZJ	598	LACH,	JADWIGA
10/15/12	12:00N	08:00P	114.00	114.00	10/26/12	213325	YD67727V	2010619	BANKS, AN	IASTAZJ	793	YURASI	H, LYUDMIL
10/18/12	12:00N	08:00P	114.00	114.00	10/26/12	213325	YD67727V	2010619	BANKS, AN	IASTAZJ	793	YURASI	H, LYUDMIL
10/19/12	12:00N	08:00P	114.00	114.00	10/26/12	213325	YD67727V	2010619	BANKS, AN	IASTAZJ	793	YURASI	H, LYUDMIL
10/22/12	12:00N	08:00P	114.00	114.00	11/02/12	214103	YD67727V	2010619	BANKS, AN	IASTAZJ	793	YURASI	H, LYUDMIL
10/23/12	12:00N	08:00P	114.00	114.00	11/02/12	214103	YD67727V	2010619	BANKS, AN	IASTAZJ	793	YURASI	H, LYUDMIL
10/24/12	12:00N	08:00P	114.00	114.00	11/02/12	214103	YD67727V	2010619	BANKS, AN	IASTAZJ	793	YURASI	H, LYUDMIL
10/25/12	12:00N	08:00P	114.00	114.00	11/02/12	214103	YD67727V	2010619	BANKS, AN	IASTAZJ	793	YURASI	H, LYUDMIL
10/26/12	12:00N	08:00P	114.00	114.00	11/02/12	214103	YD67727V	2010619	BANKS, AN	IASTAZJ	793	YURASI	H, LYUDMIL
11/02/12	12:00N	08:00P	114.00	114.00	11/09/12	214785	YD67727V	2010619	BANKS, AN	IASTAZJ	793	YURASI	H, LYUDMIL
11/05/12	12:00N	08:00P	114.00	114.00	11/16/12	215847	YD67727V	2010619	BANKS, AN	IASTAZJ	793) YURASH	H, LYUDMIL
11/06/12	12:00N	08:00P	114.00	114.00	11/16/12			2010619	BANKS, AN	IASTAZJ	793) YURASH	H, LYUDMIL
11/07/12	12:00N	08:00P	114.00	114.00	11/16/12			2010619	BANKS, AN	IASTAZJ			H, LYUDMIL
11/08/12	12:00N	08:00P	114.00	114.00	11/16/12	215847	YD67727V	2010619	BANKS, AN	IASTAZJ	793	YURASI	H, LYUDMIL
11/09/12	12:00N	08:00P	114.00	114.00	11/16/12	215847	YD67727V	2010619	BANKS, AN	IASTAZJ	793	YURASI	H, LYUDMIL
11/12/12	12:00N	08:00P	114.00	114.00	11/23/12				BANKS, AN				H, LYUDMIL
11/13/12	12:00N	08:00P	114.00	114.00	11/23/12				BANKS, AN				H, LYUDMIL
11/14/12	12:00N	08:00P	114.00	114.00	11/23/12				BANKS, AN				H, LYUDMIL
11/15/12	12:00N	08:00P	114.00	114.00	11/23/12				BANKS, AN				H, LYUDMIL
11/16/12	12:00N	08:00P	114.00	114.00	11/23/12				BANKS, AN				H, LYUDMIL
11/21/12	12:00N	08:00P	114.00	114.00	11/30/12				BANKS, AN				H, LYUDMIL
11/23/12	12:00N	08:00P	114.00	114.00	11/30/12	217440	YD67727V	2010619	BANKS, AN	IASTAZJ	793) YURASI	H, LYUDMIL
1													

REPORT DATE: 09/04/13	OPEN LIST BY DAY OF SERVICE	SEQ:DAY OF SERVICE	PAGE 8

CIIST	NO:	000082	SENTOR	HEVILLH	PARTNERS

SVCDATE	START-T	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT NAME	EMP NO.	EMPLOYEE NAME
11/26/12	12:00N	08:00P	114.00	114.00	12/07/12	218266	YD67727V	2010619	BANKS, ANASTAZJ	7930	YURASH, LYUDMIL
11/27/12	12:00N	08:00P	114.00	114.00	12/07/12	218266	YD67727V	2010619	BANKS, ANASTAZJ	7930	YURASH, LYUDMIL
11/28/12	12:00N	08:00P	114.00	114.00	12/07/12	218266	YD67727V	2010619	BANKS, ANASTAZJ	7930	YURASH, LYUDMIL
11/29/12	12:00N	08:00P	114.00	114.00	12/07/12	218266	YD67727V	2010619	BANKS, ANASTAZJ	7930	YURASH, LYUDMIL
12/04/12			114.00	114.00	12/14/12	219106	YD67727V	2010619	BANKS, ANASTAZJ	7930	YURASH, LYUDMIL
12/05/12			114.00	114.00	12/14/12	219106	YD67727V	2010619	BANKS, ANASTAZJ	7930	YURASH, LYUDMIL
12/06/12			114.00	114.00	12/14/12	219106	YD67727V	2010619	BANKS, ANASTAZJ	7930	YURASH, LYUDMIL
12/07/12			114.00	114.00	12/14/12	219106	YD67727V	2010619	BANKS, ANASTAZJ	7930	YURASH, LYUDMIL
12/10/12	12:00N	08:00P	114.00	114.00	12/21/12	220030	YD67727V	2010619	BANKS, ANASTAZJ	7930	YURASH, LYUDMIL
12/11/12	12:00N	08:00P	114.00	114.00	12/21/12	220030	YD67727V	2010619	BANKS, ANASTAZJ	7930	YURASH, LYUDMIL
12/12/12	12:00N	08:00P	114.00		12/21/12				BANKS, ANASTAZJ		YURASH, LYUDMIL
12/13/12	12:00N	08:00P	114.00	114.00	12/21/12			2010619	BANKS, ANASTAZJ		YURASH, LYUDMIL
12/14/12	12:00N	08:00P	114.00	114.00	12/21/12	220030	YD67727V		BANKS, ANASTAZJ		YURASH, LYUDMIL
12/17/12			114.00	114.00	12/28/12				BANKS, ANASTAZJ		YURASH, LYUDMIL
12/18/12			114.00	114.00	12/28/12				BANKS, ANASTAZJ		YURASH, LYUDMIL
12/19/12			114.00	114.00	12/28/12				BANKS, ANASTAZJ		YURASH, LYUDMIL
12/20/12			114.00	114.00	12/28/12				BANKS, ANASTAZJ		YURASH, LYUDMIL
12/21/12			114.00	114.00	12/28/12	220989	YD67727V	2010619	BANKS, ANASTAZJ	7930	YURASH, LYUDMIL
12/26/12			114.00	114.00	01/04/13	221889	YD67727V		BANKS, ANASTAZJ		YURASH, LYUDMIL
12/27/12			114.00	114.00	01/04/13	221889	YD67727V	2010619	BANKS, ANASTAZJ	7930	YURASH, LYUDMIL
12/28/12			114.00	114.00	01/04/13	221889	YD67727V		BANKS, ANASTAZJ		YURASH, LYUDMIL
01/04/11	10:00A	04:00P	78.00	78.00	01/14/11	141825	WJ51039S		BOBO, DELIA	5369	RIOS, JESSICA
01/05/11	10:00A	04:00P	78.00	78.00	01/21/11	142437	WJ51039S	2006832	BOBO, DELIA	5369	RIOS, JESSICA
01/06/11	10:00A	04:00P	78.00	78.00	01/14/11	141825	WJ51039S	2006832	BOBO, DELIA	5369	RIOS, JESSICA
01/07/11	10:00A	04:00P	78.00	78.00	01/21/11	142437	WJ51039S	2006832	BOBO, DELIA	5369	RIOS, JESSICA
01/10/11	10:00A	04:00P	78.00	78.00	01/21/11	142437	WJ51039S	2006832	BOBO, DELIA	5369	RIOS, JESSICA
01/11/11	10:00A	03:30P	71.50	71.50	01/21/11	142437	WJ51039S	2006832	BOBO, DELIA	5369	RIOS, JESSICA
01/13/11	10:00A	04:00P	78.00	78.00	01/28/11	143062	WJ51039S	2006832	BOBO, DELIA	5369	RIOS, JESSICA
01/14/11	10:00A	04:00P	78.00	78.00	01/21/11	142437	WJ51039S	2006832	BOBO, DELIA	5369	RIOS, JESSICA
01/17/11	10:00A	04:00P	78.00	78.00	01/28/11	143062	WJ51039S	2006832	BOBO, DELIA	5369	RIOS, JESSICA
01/18/11	10:00A	03:30P	71.50	71.50	01/28/11	143062	WJ51039S	2006832	BOBO, DELIA	5369	RIOS, JESSICA
01/20/11	10:00A	04:00P	78.00	78.00	01/28/11	143062	WJ51039S	2006832	BOBO, DELIA	5369	RIOS, JESSICA
01/21/11	10:00A	04:00P	78.00	78.00	02/04/11	143708	WJ51039S	2006832	BOBO, DELIA	5369	RIOS, JESSICA
01/25/11	10:00A	03:45P	74.75	74.75	02/04/11	143708	WJ51039S	2006832	BOBO, DELIA	5369	RIOS, JESSICA
01/26/11	10:00A	03:45P	74.75	74.75	02/04/11				BOBO, DELIA	5369	RIOS, JESSICA
02/01/11	10:00A	04:00P	78.00	78.00	02/11/11	144324	WJ51039S	2006832	BOBO, DELIA	5369	RIOS, JESSICA
02/02/11	09:00A	03:00P	78.00	78.00	02/11/11			2006832	BOBO, DELIA	5755	ANTOINE, ENRICA
02/03/11	09:00A	03:00P	78.00	78.00	02/11/11				BOBO, DELIA	5755	ANTOINE, ENRICA
02/04/11	09:00A	03:00P	78.00	78.00	02/11/11	144324	WJ51039S	2006832	BOBO, DELIA	5755	ANTOINE, ENRICA
02/07/11	A00:80	02:00P	78.00	78.00	02/18/11				BOBO, DELIA		ANTOINE, ENRICA
02/08/11	A00:80	02:00P	78.00	78.00	02/18/11				BOBO, DELIA		ANTOINE, ENRICA
02/09/11	A00:80	02:00P	78.00	78.00	02/18/11				BOBO, DELIA		ANTOINE, ENRICA
02/11/11	A00:80	02:00P	78.00	78.00	02/18/11				BOBO, DELIA		ANTOINE, ENRICA
02/14/11	A00:80	02:00P	78.00	78.00	03/04/11				BOBO, DELIA		ANTOINE, ENRICA
02/15/11	A00:80	02:00P	78.00	78.00			WJ51039S		BOBO, DELIA		ANTOINE, ENRICA
02/17/11	A00:80	02:00P	78.00	78.00			WJ51039S		BOBO, DELIA		ANTOINE, ENRICA
02/23/11	A00:80	02:00P	78.00	78.00	03/04/11	146554	WJ51039S	2006832	BOBO, DELIA	5755	ANTOINE, ENRICA

REPORT DATE: 09/04/13	OPEN LIST BY DAY OF SERVICE	SEQ:DAY OF SERVICE	PAGE	9
REG: NY LOC: 001	SERVICE DATES FROM 01/01/11 THRU 12/31/12 INCLUDES CASH DOCUMENT DATES THRU 09/04/13	Sunnyside Citywide		
CUST NO: 000082 SENIOR HEALTH PARTN	ERS			

SVCDATE	START-TI	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATI	ENT NAME	EMP NO.	EMPLOYEE	NAME
02/24/11	08:00A	01:30P	71.50	71.50	03/04/11	146554	WJ51039S	2006832	вово,	DELIA	5755	ANTOINE,	ENRICA
02/25/11	08:00A	02:00P	78.00	78.00	03/04/11			2006832				ANTOINE,	
02/28/11	08:00A	02:00P	78.00	78.00	03/11/11			2006832				ANTOINE,	
03/01/11	08:00A	02:00P	78.00	78.00	03/11/11			2006832				ANTOINE,	
03/02/11	08:00A	02:00P	78.00	78.00	03/11/11			2006832				ANTOINE,	
03/03/11	08:00A	02:00P	78.00	78.00	03/11/11			2006832				ANTOINE,	
03/04/11	08:00A	02:00P	78.00	78.00	03/11/11			2006832				ANTOINE,	
03/08/11	08:00A	02:00P	78.00	78.00	03/18/11			2006832				ANTOINE,	
03/09/11	08:00A	02:00P	78.00	78.00	03/18/11			2006832				ANTOINE,	
03/09/11	02:30P	03:00P	6.50	6.50	03/18/11			2006832				ANTOINE,	
03/10/11	08:00A	02:00P	78.00	78.00	03/18/11			2006832				ANTOINE,	
03/11/11	08:00A	02:00P	78.00	78.00	03/18/11			2006832				ANTOINE,	
03/14/11	08:00A	01:00P	65.00	65.00	03/25/11			2006832				ANTOINE,	
03/17/11	09:00A	01:00P	52.00	52.00	03/25/11			2006832				ANTOINE,	
03/18/11	09:00A	01:00P	52.00	52.00	03/25/11			2006832				ANTOINE,	
03/21/11	09:00A	01:00P	52.00	52.00	04/01/11			2006832				ANTOINE,	
03/22/11	09:00A	01:00P	52.00	52.00	04/01/11			2006832				ANTOINE,	
03/23/11	10:30A	02:30P	52.00	52.00	04/01/11			2006832				JOSEPH,	
03/23/11	03:30P	05:00P	19.50	19.50	04/08/11			2006832				JOSEPH,	
03/24/11	09:00A	01:00P	52.00	52.00	04/01/11			2006832				ANTOINE,	
03/25/11	09:00A	01:00P	52.00	52.00	04/01/11			2006832				ANTOINE,	
03/28/11	09:00A	01:00P	52.00	52.00	04/08/11	150105	WJ51039S	2006832	вово,	DELIA	5755	ANTOINE,	ENRICA
03/29/11	09:00A	01:00P	52.00	52.00	04/08/11	150105	WJ51039S	2006832	вово,	DELIA	5755	ANTOINE,	ENRICA
03/30/11	09:00A	01:00P	52.00	52.00	04/08/11	150105	WJ51039S	2006832	вово,	DELIA	5755	ANTOINE,	ENRICA
03/31/11	09:00A	01:00P	52.00	52.00	04/08/11	150105	WJ51039S	2006832	вово,	DELIA	5755	ANTOINE,	ENRICA
04/01/11	09:00A	01:00P	52.00	52.00	04/08/11	150106	WJ51039S	2006832	вово,	DELIA	5755	ANTOINE,	ENRICA
04/04/11	09:00A	01:00P	52.00	52.00	04/15/11	151145	WJ51039S	2006832	BOBO,	DELIA	5755	ANTOINE,	ENRICA
04/05/11	09:00A	01:00P	52.00	52.00	04/15/11	151145	WJ51039S	2006832	BOBO,	DELIA	5755	ANTOINE,	ENRICA
04/06/11	09:00A	01:00P	52.00	52.00	04/15/11	151145	WJ51039S	2006832				ANTOINE,	
04/06/11	01:30P	02:00P	6.50	6.50	04/15/11			2006832				ANTOINE,	
04/08/11	09:00A	12:30N	45.50	45.50	04/15/11	151145	WJ51039S	2006832	BOBO,	DELIA	5755	ANTOINE,	ENRICA
04/12/11	09:00A	01:00P	52.00	52.00	04/22/11	151739	WJ51039S	2006832	BOBO,	DELIA	5755	ANTOINE,	ENRICA
04/14/11	09:00A	01:00P	52.00	52.00	04/22/11	151739	WJ51039S	2006832			5755	ANTOINE,	ENRICA
04/15/11	09:00A	01:00P	52.00	52.00	04/22/11	151739	WJ51039S	2006832	BOBO,	DELIA	5755	ANTOINE,	ENRICA
04/18/11	09:00A	01:00P	52.00	52.00			WJ51039S	2006832				ANTOINE,	
04/19/11	09:00A	01:00P	52.00	52.00	04/29/11			2006832				ANTOINE,	
04/20/11	09:00A	01:00P	52.00	52.00	04/29/11			2006832				ANTOINE,	
04/22/11	09:00A	01:00P	52.00	52.00	04/29/11			2006832			5755	ANTOINE,	ENRICA
04/25/11	09:00A	01:00P	52.00	52.00	05/06/11			2006832				ANTOINE,	
04/26/11	09:00A	01:00P	52.00	52.00	05/06/11			2006832				JOSEPH,	
04/27/11	09:00A	01:00P	52.00	52.00	05/06/11			2006832				ANTOINE,	
04/28/11	09:00A	01:00P	52.00	52.00	05/06/11			2006832				ANTOINE,	
04/29/11	09:00A	01:00P	52.00	52.00	05/06/11			2006832				ANTOINE,	
05/02/11	09:00A	01:00P	52.40	52.40	05/13/11			2006832				ANTOINE,	
05/03/11	09:00A	01:00P	52.40	52.40			WJ51039S	2006832				ANTOINE,	
05/04/11	09:00A	01:00P	52.40	52.40			WJ51039S	2006832				ANTOINE,	
05/05/11	09:00A	01:00P	52.40	52.40	05/13/11	153602	WJ51039S	2006832	BOBO,	DELIA	5755	ANTOINE,	ENRICA

CHIST	NO:	000082	SENTOR	HEVILLH	PARTNERS

COSI NO.	000002 3EF	VIOR REAL	IN PAKINEKS									
SVCDATE	START-TI	ME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT NAME	EMP NO.	EMPLOYER	E NAME
05/06/11	09:00A	01:00P	52.40	52.40	05/13/11	153602	WJ51039S	2006832	BOBO, DELIA	575	ANTOINE	. ENRICA
05/10/11	09:00A	01:00P	52.40	52.40	05/20/11	154437	WJ51039S		BOBO, DELIA		ANTOINE	
05/11/11	09:00A	01:00P	52.40	52.40	05/20/11				BOBO, DELIA		JOSEPH,	
05/11/11			65.50	65.50	06/24/11				BOBO, DELIA		JOSEPH,	
05/12/11	09:00A	01:00P	52.40	52.40			WJ51039S		BOBO, DELIA		ANTOINE	
05/13/11	09:00A	01:00P	52.40	52.40			WJ51039S		BOBO, DELIA		ANTOINE	
05/16/11	09:00A	01:00P	52.40	52.40			WJ51039S		BOBO, DELIA		ANTOINE	
05/17/11	09:00A	01:00P	52.40	52.40			WJ51039S		BOBO, DELIA		ANTOINE	
05/18/11	09:00A	01:00P	52.40	52.40	05/27/11				BOBO, DELIA		ANTOINE	
05/19/11	09:00A	01:00P	52.40	52.40			WJ51039S		BOBO, DELIA		ANTOINE	
05/20/11	09:00A	01:00P	52.40	52.40			WJ51039S		BOBO, DELIA		ANTOINE	
05/23/11	09:00A	01:00P	52.40	52.40			WJ51039S		BOBO, DELIA		ANTOINE	
05/24/11	09:00A	01:00P	52.40	52.40			WJ51039S		BOBO, DELIA		ANTOINE	
05/26/11	09:00A	01:00P	52.40	52.40			WJ51039S		BOBO, DELIA		ANTOINE	
05/27/11	09:00A	12:45N	49.13	49.13			WJ51039S		BOBO, DELIA		ANTOINE	
05/30/11	03.0011	12.151	52.40	52.40			WJ51039S		BOBO, DELIA		ANTOINE	
06/02/11			52.40	52.40			WJ51039S		BOBO, DELIA		ANTOINE	
06/06/11	09:00A	01:00P	52.40	52.40			WJ51039S		BOBO, DELIA		JOSEPH,	
06/07/11	02:00P	06:00P	52.40	52.40			WJ51039S		BOBO, DELIA		PALMER,	
06/08/11	09:00A	10:00A	13.10	13.10	06/17/11				BOBO, DELIA		JOSEPH,	
06/09/11	09:00A	10:00A	13.10	13.10	06/17/11				BOBO, DELIA		JOSEPH,	
06/10/11	09:00A	10:00A	13.10	13.10	06/17/11				BOBO, DELIA		JOSEPH,	
06/14/11	09:00A	01:00P	52.40	52.40			WJ51039S		BOBO, DELIA		JOSEPH,	
06/15/11	09:00A	01:00P	52.40	52.40			WJ51039S		BOBO, DELIA		JOSEPH,	
06/16/11	09:00A	01:00P	52.40	52.40	06/24/11				BOBO, DELIA		BROWN, H	
06/17/11	09:00A	01:00P	52.40	52.40			WJ51039S		BOBO, DELIA		BROWN, I	
06/21/11	09:00A	01:00P	52.40	52.40	07/01/11				BOBO, DELIA		ANTOINE	
06/22/11	09:00A	01:00P	52.40	52.40			WJ51039S		BOBO, DELIA		ANTOINE	
06/23/11	09:00A	01:00P	52.40	52.40	07/01/11				BOBO, DELIA		ANTOINE	
06/24/11	09:00A	01:00P	52.40	52.40			WJ51039S		BOBO, DELIA		ANTOINE	
06/27/11	09:00A	01:00P	52.40	52.40			WJ51039S		BOBO, DELIA		ANTOINE	
06/28/11	09:00A	01:00P	52.40	52.40			WJ51039S		BOBO, DELIA		ANTOINE	
06/29/11	09:00A	01:00P	52.40	52.40			WJ51039S		BOBO, DELIA		ANTOINE	
06/30/11	09:00A	01:00P	52.40	52.40			WJ51039S		BOBO, DELIA		ANTOINE	
07/01/11	09:00A	01:00P	52.40	52.40			WJ51039S		BOBO, DELIA		ANTOINE	
07/04/11	09:00A	01:00P	52.40	52.40	07/15/11				BOBO, DELIA		ANTOINE	
07/05/11	09:00A	01:00P	52.40	52.40			WJ51039S	2006832	BOBO, DELIA		ANTOINE	
07/06/11	09:00A	01:00P	52.40	52.40			WJ51039S		BOBO, DELIA		ANTOINE	
07/07/11	09:00A	01:00P	52.40	52.40			WJ51039S	2006832	BOBO, DELIA		ANTOINE	
07/08/11	09:00A	01:00P	52.40	52.40			WJ51039S		BOBO, DELIA		ANTOINE	
07/11/11	09:00A	01:00P	52.40	52.40	07/22/11				BOBO, DELIA		ANTOINE	
07/13/11	09:00A	01:00P	52.40	52.40			WJ51039S		BOBO, DELIA		ANTOINE	
07/14/11	09:00A	01:00P	52.40	52.40			WJ51039S		BOBO, DELIA		ANTOINE	
07/15/11	09:00A	01:00P	52.40	52.40			WJ51039S		BOBO, DELIA		ANTOINE	
07/18/11	09:00A	01:00P	52.40	52.40	07/29/11				BOBO, DELIA		ANTOINE	
07/19/11	09:00A	01:00P	52.40	52.40			WJ51039S		BOBO, DELIA		ANTOINE	
07/20/11	09:00A	01:00P	52.40	52.40			WJ51039S		BOBO, DELIA		ANTOINE	
									•			
1												

CHIST	NO:	000082	SENTOR	HEVILLH	PARTNERS

CUST NO: (000082 SEN	NIOR HEAL	TH PARTNERS									
SVCDATE	START-TI	IME-END	OPEN AMT	INV AMT	INV DATE II	NV NO	PATIENT	SERVICE	PATIENT NAME	EMP NO.	EMPLOYEE	NAME
07/21/11	09:00A	01:00P	52.40	52.40	07/29/11 10	61298	WJ51039S	2006832	BOBO, DELIA	5755	ANTOINE,	ENRICA
07/22/11	09:00A	01:00P	52.40	52.40	07/29/11 10	61298	WJ51039S	2006832	BOBO, DELIA	5755	ANTOINE,	ENRICA
07/25/11	09:00A	01:00P	52.40	52.40	08/05/11 16	61869	WJ51039S	2006832	BOBO, DELIA		ANTOINE,	
07/26/11	09:00A	01:00P	52.40	52.40	08/05/11 10				BOBO, DELIA		ANTOINE,	
07/28/11	09:00A	01:00P	52.40	52.40	08/05/11 10				BOBO, DELIA		ANTOINE,	
07/29/11	09:00A	01:00P	52.40	52.40	08/05/11 10				BOBO, DELIA		ANTOINE,	
08/01/11	09:00A	01:00P	52.40	52.40	08/12/11 10				BOBO, DELIA		ANTOINE,	
08/02/11	09:00A	01:00P	52.40	52.40	08/12/11 10				BOBO, DELIA		ANTOINE,	
08/03/11	09:00A	01:00P	52.40	52.40	08/12/11 10				BOBO, DELIA		ANTOINE,	
08/04/11	09:00A	01:00P	52.40	52.40	08/12/11 10				BOBO, DELIA		ANTOINE,	
08/05/11	09:00A	01:00P	52.40	52.40	08/12/11 10				BOBO, DELIA		ANTOINE,	
08/08/11	09:00A	01:00P	52.40	52.40	08/19/11 10				BOBO, DELIA		ANTOINE,	
08/09/11	09:00A	01:00P	52.40	52.40	08/19/11 10				BOBO, DELIA		ANTOINE,	
08/10/11	09:00A	01:00P	52.40	52.40	08/19/11 10				BOBO, DELIA		ANTOINE,	
08/11/11	09:00A	01:00P	52.40	52.40	08/19/11 10				BOBO, DELIA		ANTOINE,	
08/12/11	09:00A	01:00P	52.40	52.40	08/19/11 10				BOBO, DELIA		ANTOINE,	
08/16/11	09:00A	01:00P	52.40	52.40	09/02/11 10				BOBO, DELIA		ANTOINE,	
08/17/11	09:00A	01:00P	52.40	52.40	08/26/11 10				BOBO, DELIA		ANTOINE,	
08/18/11	09:00A	01:00P	52.40	52.40	08/26/11 10				BOBO, DELIA		ANTOINE,	
08/22/11	09:00A	01:00P	52.40	52.40	09/02/11 10			2006022	DODO DELTA	C7CC	ANTOINE,	
08/23/11	09:00A	01:00P	52.40	52.40	09/02/11 10			2006832	BOBO, DELTA	5755	ANTOINE,	
08/24/11	09:00A	01:00P	52.40	52.40	09/02/11 10			2006832	BOBO, DELTA	1916	MAHER, LO	
08/25/11	09:00A	01:00P	52.40	52.40	09/02/11 10			2006832	BOBO, DELTA	1916	MAHER, LO	
08/26/11	09:00A	01:00P	52.40	52.40	09/02/11 10			2006832	BOBO, DELIA BOBO, DELIA BOBO, DELIA BOBO, DELIA BOBO, DELIA	1916	MAHER, LO	
08/30/11	09:00A	01:00P	52.40	52.40	09/09/11 10			2006832	BOBO, DELIA	1916	MAHER, LO	
08/31/11	09:00A	01:00P	52.40	52.40	09/09/11 10				BOBO, DELIA		MAHER, LO	
09/01/11	09:00A	01:00P	52.40	52.40	09/09/11 10				BOBO, DELIA		MAHER, LO	
09/06/11	09:00A	01:00P	52.40	52.40	09/16/11 10				BOBO, DELIA		GIRSANG,	
09/07/11	09:00A	01:00P	52.40	52.40	09/16/11 10				BOBO, DELIA		MAHER, LO	
09/09/11	09:00A	01:00P	52.40	52.40	09/16/11 10				BOBO, DELIA		EVANS, GA	
09/12/11	03:30P	07:30P	52.40	52.40	09/23/11 10				BOBO, DELIA		WESTERMAI	
01/03/11	08:00A	12:00N	52.00	52.00	01/14/11 14				BROOKS, NATALIE		WESTERMAI	
01/04/11	08:00A	02:00P	78.00	78.00	01/14/11 14				BROOKS, NATALIE		WESTERMAI	
01/05/11	A00:80	12:00N	52.00	52.00	01/14/11 14	41826	OH90085M	2004602	BROOKS, NATALIE	5322	WESTERMAN	N. RICH
01/07/11	08:00A	12:00N	52.00	52.00	01/14/11 14				BROOKS, NATALIE		WESTERMAI	
01/10/11	A00:80	12:00N	52.00	52.00	01/21/11 14				BROOKS, NATALIE		WESTERMAN	
01/11/11	A00:80	02:00P	78.00	78.00	01/21/11 14	42438	он90085M	2004602	BROOKS, NATALIE	5322	WESTERMAN	N, RICH
01/13/11	A00:80	02:00P	78.00	78.00	01/21/11 14	42438	он90085M	2004602	BROOKS, NATALIE		WESTERMAN	
01/14/11	A00:80	12:00N	52.00	52.00	01/21/11 14	42438	он90085M	2004602	BROOKS, NATALIE	5322	WESTERMAN	N, RICH
01/17/11	A00:80	12:00N	52.00	52.00	01/28/11 14	43063	он90085M	2004602	BROOKS, NATALIE	5322	WESTERMAN	N, RICH
01/18/11	A00:80	02:00P	78.00	78.00	01/28/11 14	43063	QH90085M	2004602	BROOKS, NATALIE		WESTERMAI	
01/19/11	A00:80	12:00N	52.00	52.00	01/28/11 14				BROOKS, NATALIE		WESTERMAN	
01/20/11	A00:80	02:00P	78.00	78.00	01/28/11 14				BROOKS, NATALIE	5322	WESTERMAN	N, RICH
01/21/11	A00:80	12:00N	52.00	52.00	01/28/11 14				BROOKS, NATALIE	5322	WESTERMAN	N, RICH
01/24/11	A00:80	12:00N	52.00	52.00	02/04/11 14				BROOKS, NATALIE	5322	WESTERMAN	N, RICH
01/25/11	A00:80	02:00P	78.00	78.00	02/04/11 14				BROOKS, NATALIE		WESTERMAN	
01/26/11	A00:80	12:00N	52.00	52.00	02/04/11 14	43709	QH90085M	2004602	BROOKS, NATALIE	5322	WESTERMAI	N, RICH

REPORT DATE: 09/04/13	OPEN LIST BY DAY OF SERVICE	SEQ:DAY OF SERVICE	PAGE 12

CHIST	NO:	000082	SENTOR	HEALTH	PARTNERS

CUST NO:	000082 SEN	NIOR HEAL	TH PARTNERS										
SVCDATE	START-T	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT	Γ NAME	EMP NO.	EMPLOYEE N	IAME
01/27/11	A00:80	02:00P	78.00	78.00	02/04/11	143709	QH90085M	2004602	BROOKS,	NATALIE	5322	WESTERMAN,	RICH
01/28/11	A00:80	12:00N	52.00	52.00			ОН90085M	2004602	BROOKS,	NATALIE	5322	WESTERMAN,	RICH
01/31/11	A00:80	12:00N	52.00	52.00	02/11/11	144325	QH90085M	2004602	BROOKS,	NATALIE	5322	WESTERMAN,	RICH
02/01/11	A00:80	02:00P	78.00	78.00	02/11/11	144326	QH90085M	2004602	BROOKS,	NATALIE	5322	WESTERMAN,	RICH
02/02/11	A00:80	12:00N	52.00	52.00	02/11/11	144326	QH90085M	2004602	BROOKS,	NATALIE	5322	WESTERMAN,	RICH
02/03/11	A00:80	02:00P	78.00	78.00	02/11/11	144326	QH90085M	2004602	BROOKS,	NATALIE	5322	WESTERMAN,	RICH
02/04/11	A00:80	12:00N	52.00	52.00	02/11/11	144326	QH90085M	2004602	BROOKS,	NATALIE	5322	WESTERMAN,	RICH
02/07/11	08:00A	12:00N	52.00	52.00			QH90085M	2004602	BROOKS,	NATALIE		WESTERMAN,	
02/08/11	08:00A	02:00P	78.00	78.00	02/18/11			2004602	BROOKS,	NATALIE		WESTERMAN,	
02/09/11	08:00A	12:00N	52.00	52.00	02/18/11	145364	QH90085M		BROOKS,			WESTERMAN,	
02/10/11	08:00A	02:00P	78.00	78.00	02/18/11	145364	QH90085M	2004602	BROOKS,	NATALIE		WESTERMAN,	
02/11/11	A00:80	12:00N	52.00		02/18/11	145364	QH90085M	2004602	BROOKS,	NATALIE	5322	WESTERMAN,	RICH
02/14/11	A00:80	12:00N	52.00	52.00	02/25/11	145968	QH90085M	2004602	BROOKS,	NATALIE	5322	WESTERMAN,	RICH
02/15/11	A00:80	02:00P	78.00		02/25/11			2004602	BROOKS,	NATALIE	5322	WESTERMAN,	RICH
02/16/11	A00:80	12:00N	52.00	52.00			QH90085M	2004602	BROOKS,	NATALIE	5322	WESTERMAN,	RICH
02/17/11	A00:80	02:00P	78.00	78.00	03/04/11				BROOKS,			WESTERMAN,	
02/18/11	A00:80	12:00N	52.00	52.00			QH90085M		BROOKS,			WESTERMAN,	
02/21/11	A00:80	12:00N	52.00	52.00			QH90085M		BROOKS,			WESTERMAN,	
02/22/11	A00:80	02:00P	78.00		03/04/11				BROOKS,			WESTERMAN,	
02/23/11	A00:80	12:00N	52.00	52.00			QH90085M		BROOKS,			WESTERMAN,	
02/24/11	A00:80	02:00P	78.00	78.00			QH90085M		BROOKS,			WESTERMAN,	
02/25/11	A00:80	12:00N	52.00	52.00			QH90085M		BROOKS,			WESTERMAN,	
02/28/11	A00:80	12:00N	52.00	52.00			QH90085M		BROOKS,			WESTERMAN,	
03/01/11	A00:80	02:00P	78.00	78.00			QH90085M		BROOKS,			WESTERMAN,	
03/02/11	A00:80	12:00N	52.00	52.00			QH90085M		BROOKS,			WESTERMAN,	
03/03/11	A00:80	02:00P	78.00	78.00			QH90085M		BROOKS,			WESTERMAN,	
03/04/11	A00:80	12:00N	52.00	52.00			QH90085M		BROOKS,			WESTERMAN,	
03/07/11	A00:80	12:00N	52.00	52.00			QH90085M		BROOKS,			WESTERMAN,	
03/08/11	A00:80	02:00P	78.00	78.00			QH90085M		BROOKS,			WESTERMAN,	
03/09/11	A00:80	12:00N	52.00	52.00			QH90085M		BROOKS,			WESTERMAN,	
03/10/11	A00:80	02:00P	78.00	78.00			QH90085M		BROOKS,			WESTERMAN,	
03/11/11	A00:80	12:00N	52.00	52.00			QH90085M		BROOKS,			WESTERMAN,	
03/14/11	A00:80	12:00N	52.00	52.00			QH90085M		BROOKS,			WESTERMAN,	
03/15/11	A00:80	02:00P	78.00 52.00	78.00			QH90085M		BROOKS,			WESTERMAN, WESTERMAN,	
03/16/11 03/17/11	A00:80 A00:80	12:00N 02:00P	78.00	52.00 78.00			QH90085M QH90085M		BROOKS, BROOKS,			WESTERMAN,	
03/17/11	08:00A	12:00P	52.00	52.00			OH90085M		BROOKS,			WESTERMAN,	
03/16/11	08:00A	12:00N 12:00N	52.00	52.00			OH90085M		BROOKS,			WESTERMAN,	
03/22/11	08:00A	02:00N	78.00	78.00			OH90085M		BROOKS,			WESTERMAN,	
03/22/11	08:00A	12:00P	52.00	52.00	04/01/11				BROOKS,			WESTERMAN,	
03/23/11	08:00A	02:00N	78.00	78.00			OH90085M		BROOKS,			WESTERMAN,	
03/25/11	08:00A	12:00F	52.00	52.00			OH90085M		BROOKS,			WESTERMAN,	
03/28/11	08:00A	12:00N 12:00N	52.00	52.00			OH90085M		BROOKS,			WESTERMAN,	
03/29/11	08:00A	02:00N	78.00	78.00			OH90085M		BROOKS,			WESTERMAN,	
03/30/11	08:00A	12:00P	52.00		04/08/11				BROOKS,			WESTERMAN,	
03/30/11	08:00A	02:00N	78.00		04/08/11				BROOKS,			WESTERMAN,	
04/01/11	00.00A	32 - 00F	52.00	52.00			OH90085M		BROOKS,			WESTERMAN,	
01/01/11			32.00	32.00	01,00/11	155100	2 0.00011	2001002	Ditto onto ,		3322		112011

REPORT DATE: 09/04/13	OPEN LIST BY DAY OF SERVICE	SEQ:DAY OF SERVICE	PAGE 13

CIIST	NO:	000082	SENTOR	HEVILLH	PARTNERS

COST NO: 0	000082 SEN	NIOR HEAL!	TH PARTNERS									
SVCDATE	START-TI	ME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT NAME	EMP NO.	EMPLOYEE 1	NAME
04/04/11	A00:80	12:00N	52.00	52.00	04/15/11	151146	QH90085M	2004602	BROOKS, NATALIE	5322	WESTERMAN	, RICH
04/05/11	A00:80	02:00P	78.00	78.00	04/15/11	151146	OH90085M	2004602	BROOKS, NATALIE	5322	WESTERMAN	, RICH
04/06/11	A00:80	12:00N	52.00	52.00	04/22/11	151740	QH90085M	2004602	BROOKS, NATALIE	5322	WESTERMAN	, RICH
04/07/11	A00:80	02:00P	78.00	78.00	04/15/11	151146	OH90085M	2004602	BROOKS, NATALIE	5322	WESTERMAN	, RICH
04/08/11	08:00A	12:00N	52.00	52.00	04/15/11				BROOKS, NATALIE		WESTERMAN	
04/11/11	08:00A	12:00N	52.00	52.00	04/22/11				BROOKS, NATALIE		WESTERMAN	
04/12/11	08:00A	02:00P	78.00	78.00	04/22/11				BROOKS, NATALIE		WESTERMAN	
04/13/11	A00:80	12:00N	52.00	52.00	04/22/11				BROOKS, NATALIE		WESTERMAN	
04/14/11	A00:80	02:00P	78.00	78.00	04/22/11				BROOKS, NATALIE		WESTERMAN	
04/15/11	08:00A	12:00N	52.00	52.00			OH90085M		BROOKS, NATALIE		WESTERMAN	
04/18/11	A00:80	12:00N	52.00	52.00	04/29/11				BROOKS, NATALIE		WESTERMAN	
04/19/11	08:00A	02:00P	78.00	78.00	04/29/11				BROOKS, NATALIE		WESTERMAN	
04/20/11	08:00A	12:00N	52.00	52.00	04/29/11				BROOKS, NATALIE		WESTERMAN	
04/21/11	08:00A	02:00P	78.00	78.00			OH90085M		BROOKS, NATALIE		WESTERMAN	
04/22/11	08:00A	12:00N	52.00	52.00	04/29/11				BROOKS, NATALIE		WESTERMAN	
04/25/11	08:00A	12:00N	52.00	52.00	05/06/11				BROOKS, NATALIE		WESTERMAN	
04/26/11	08:00A	02:00N	78.00	78.00			OH90085M		BROOKS, NATALIE		WESTERMAN	
04/27/11	08:00A	12:00F	52.00	52.00	05/06/11				BROOKS, NATALIE		WESTERMAN	
04/28/11	08:00A	02:00N	78.00	78.00	05/06/11				BROOKS, NATALIE		WESTERMAN	
04/29/11	08:00A	12:00P	52.00	52.00	05/06/11				BROOKS, NATALIE		WESTERMAN	
05/02/11	08:00A	12:00N 12:00N	52.40	52.40	05/08/11				BROOKS, NATALIE		WESTERMAN	
	08:00A A00:80		78.60	78.60								
05/03/11	08:00A	02:00P	52.40		05/13/11				BROOKS, NATALIE		WESTERMAN	
05/04/11		12:00N		52.40			QH90085M		BROOKS, NATALIE		WESTERMAN	
05/05/11	A00:80	02:00P	78.60	78.60	05/13/11				BROOKS, NATALIE		WESTERMAN	
05/06/11	A00:80	12:00N	52.40	52.40	05/13/11				BROOKS, NATALIE		WESTERMAN	
05/09/11	A00:80	12:00N	52.40	52.40	05/20/11				BROOKS, NATALIE		WESTERMAN	
05/10/11	A00:80	02:00P	78.60	78.60	05/20/11				BROOKS, NATALIE		WESTERMAN	
05/11/11	A00:80	12:00N	52.40	52.40	05/20/11				BROOKS, NATALIE		WESTERMAN	
05/12/11	A00:80	02:00P	78.60		05/20/11				BROOKS, NATALIE		WESTERMAN	
05/13/11	A00:80	12:00N	52.40	52.40	05/20/11				BROOKS, NATALIE		WESTERMAN	
05/16/11	A00:80	12:00N	52.40	52.40	05/27/11				BROOKS, NATALIE		WESTERMAN	
05/17/11	A00:80	02:00P	78.60	78.60	05/27/11				BROOKS, NATALIE		WESTERMAN	
05/18/11	A00:80	12:00N	52.40	52.40	05/27/11				BROOKS, NATALIE		WESTERMAN	
05/19/11	A00:80	02:00P	78.60	78.60	05/27/11				BROOKS, NATALIE		WESTERMAN	
05/20/11	A00:80	12:00N	52.40	52.40	05/27/11				BROOKS, NATALIE		WESTERMAN	
05/23/11	A00:80	12:00N	52.40	52.40	06/03/11				BROOKS, NATALIE		WESTERMAN	
05/24/11	A00:80	02:00P	78.60	78.60			QH90085M		BROOKS, NATALIE		WESTERMAN	
05/25/11	A00:80	12:00N	52.40	52.40	06/03/11			2004602	BROOKS, NATALIE	5322	WESTERMAN	, RICH
05/26/11	08:00A	02:00P	78.60	78.60	06/03/11	155664	QH90085M	2004602	BROOKS, NATALIE		WESTERMAN	
05/27/11	08:00A	12:00N	52.40	52.40			QH90085M		BROOKS, NATALIE		WESTERMAN	
05/30/11	08:00A	12:00N	52.40	52.40	06/10/11	156254	QH90085M	2004602	BROOKS, NATALIE	5322	WESTERMAN	, RICH
05/31/11	A00:80	02:00P	78.60	78.60	06/10/11	156254	QH90085M	2004602	BROOKS, NATALIE	5322	WESTERMAN	, RICH
06/01/11	A00:80	12:00N	52.40	52.40	06/10/11	156255	QH90085M	2004602	BROOKS, NATALIE		WESTERMAN	
06/02/11	A00:80	02:00P	78.60	78.60	06/10/11	156255	QH90085M	2004602	BROOKS, NATALIE	5322	WESTERMAN	, RICH
06/03/11	A00:80	12:00N	52.40	52.40	06/10/11				BROOKS, NATALIE		WESTERMAN	
06/06/11	A00:80	12:00N	52.40	52.40			OH90085M		BROOKS, NATALIE		WESTERMAN	
06/08/11	A00:80	12:00N	52.40	52.40			ОН90085M		BROOKS, NATALIE		WESTERMAN	
							~					

REPORT DATE: 09/04/13	OPEN LIST BY DAY OF SERVICE	SEQ:DAY OF SERVICE	PAGE 14

CITCT	MO:	000000	CENTOD	TITE A T CTIT	PARTNERS
COSI	MO.	000002	PENTOK	UPALIU	PAKINEKS

CUST NO: (000082 SEN	NIOR HEAL	TH PARTNERS										
SVCDATE	START-TI	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIEN	T NAME	EMP NO.	EMPLOYEE N	IAME
06/10/11	08:00A	12:00N	52.40	52.40	06/17/11	157344	QH90085M	2004602	BROOKS,	NATALIE	5322	WESTERMAN,	RICH
06/13/11	A00:80	12:00N	52.40	52.40	06/24/11	157939	QH90085M	2004602	BROOKS,	NATALIE	5322	WESTERMAN,	RICH
06/14/11	A00:80	02:00P	78.60	78.60	06/24/11	157939	QH90085M	2004602	BROOKS,	NATALIE	5322	WESTERMAN,	RICH
06/15/11	A00:80	12:00N	52.40	52.40	06/24/11	157939	ОН90085M	2004602	BROOKS,	NATALIE	5322	WESTERMAN,	RICH
06/16/11	A00:80	02:00P	78.60	78.60	06/24/11	157939	ОН90085M	2004602	BROOKS,	NATALIE	5322	WESTERMAN,	RICH
06/17/11	A00:80	12:00N	52.40	52.40	06/24/11	157939	ОН90085M	2004602	BROOKS,	NATALIE	5322	WESTERMAN,	RICH
06/20/11	A00:80	12:00N	52.40	52.40			QH90085M			NATALIE		WESTERMAN,	
06/21/11	A00:80	02:00P	78.60	78.60	07/15/11	160114	OH90085M	2004602	BROOKS,	NATALIE	5322	WESTERMAN,	RICH
06/22/11	A00:80	12:00N	52.40	52.40	07/01/11	158525	QH90085M	2004602	BROOKS,	NATALIE	5322	WESTERMAN,	RICH
06/24/11	A00:80	12:00N	52.40	52.40	07/01/11	158525	ОН90085M	2004602	BROOKS,	NATALIE	5322	WESTERMAN,	RICH
06/27/11	A00:80	12:00N	52.40	52.40	07/08/11	159127	ОН90085M	2004602	BROOKS,	NATALIE	5322	WESTERMAN,	RICH
06/28/11	A00:80	02:00P	78.60	78.60	07/08/11	159127	QH90085M	2004602	BROOKS,	NATALIE		WESTERMAN,	
06/29/11	A00:80	12:00N	52.40	52.40	07/08/11	159127	QH90085M	2004602	BROOKS,	NATALIE	5322	WESTERMAN,	RICH
06/30/11	A00:80	02:00P	78.60	78.60	07/08/11	159127	QH90085M	2004602	BROOKS,	NATALIE	5322	WESTERMAN,	RICH
07/01/11	A00:80	12:00N	52.40	52.40			ОН90085M			NATALIE	5322	WESTERMAN,	RICH
07/05/11	A00:80	02:00P	78.60	78.60	07/15/11	160115	ОН90085M	2004602	BROOKS,	NATALIE	5322	WESTERMAN,	RICH
07/06/11	A00:80	12:00N	52.40	52.40	07/15/11	160115	QH90085M	2004602	BROOKS,	NATALIE	5322	WESTERMAN,	RICH
07/08/11	A00:80	12:00N	52.40	52.40	07/15/11	160115	QH90085M	2004602	BROOKS,	NATALIE	5322	WESTERMAN,	RICH
07/11/11	A00:80	12:00N	52.40	52.40	07/22/11	160715	QH90085M	2004602	BROOKS,	NATALIE	5322	WESTERMAN,	RICH
07/12/11	A00:80	02:00P	78.60	78.60	07/22/11	160715	QH90085M	2004602	BROOKS,	NATALIE	5322	WESTERMAN,	RICH
07/13/11	A00:80	12:00N	52.40	52.40	07/22/11	160715	ОН90085M	2004602	BROOKS,	NATALIE	5322	WESTERMAN,	RICH
07/14/11	A00:80	02:00P	78.60	78.60	07/22/11	160715	QH90085M	2004602	BROOKS,	NATALIE	5322	WESTERMAN,	RICH
07/15/11	A00:80	12:00N	52.40	52.40	07/22/11	160715	QH90085M	2004602	BROOKS,	NATALIE	5322	WESTERMAN,	RICH
07/18/11	A00:80	12:00N	52.40	52.40	07/29/11	161299	QH90085M	2004602	BROOKS,	NATALIE	5322	WESTERMAN,	RICH
07/19/11	A00:80	02:00P	78.60	78.60	07/29/11	161299	ОН90085M	2004602	BROOKS,	NATALIE	5322	WESTERMAN,	RICH
07/20/11	A00:80	12:00N	52.40	52.40	07/29/11	161299	ОН90085M	2004602	BROOKS,	NATALIE	5322	WESTERMAN,	RICH
07/21/11	A00:80	02:00P	78.60	78.60	07/29/11	161299	QH90085M	2004602	BROOKS,	NATALIE	5322	WESTERMAN,	RICH
07/22/11	A00:80	12:00N	52.40	52.40	07/29/11	161299	QH90085M	2004602	BROOKS,	NATALIE	5322	WESTERMAN,	RICH
07/25/11	A00:80	12:00N	52.40	52.40	08/05/11	161870	QH90085M	2004602	BROOKS,	NATALIE	5322	WESTERMAN,	RICH
07/26/11	08:00A	02:00P	78.60	78.60	08/05/11	161870	QH90085M			NATALIE		WESTERMAN,	
07/27/11	08:00A	12:00N	52.40	52.40	08/05/11	161870	QH90085M	2004602	BROOKS,	NATALIE	5322	WESTERMAN,	RICH
07/28/11	08:00A	02:00P	78.60	78.60	08/05/11	161870	QH90085M	2004602	BROOKS,	NATALIE	5322	WESTERMAN,	RICH
07/29/11	08:00A	12:00N	52.40	52.40	08/05/11	161870	QH90085M	2004602	BROOKS,	NATALIE	5322	WESTERMAN,	RICH
08/01/11	08:00A	12:00N	52.40	52.40	08/12/11	162443	QH90085M	2004602	BROOKS,	NATALIE	5322	WESTERMAN,	RICH
08/02/11	08:00A	02:00P	78.60	78.60	08/12/11	162443	QH90085M	2004602	BROOKS,	NATALIE	5322	WESTERMAN,	RICH
08/03/11	A00:80	12:00N	52.40	52.40	08/12/11	162443	QH90085M	2004602	BROOKS,	NATALIE	5322	WESTERMAN,	RICH
08/04/11	08:00A	02:00P	78.60	78.60	08/12/11	162443	QH90085M	2004602	BROOKS,	NATALIE	5322	WESTERMAN,	RICH
08/05/11	08:00A	12:00N	52.40	52.40			QH90085M	2004602	BROOKS,	NATALIE	5322	WESTERMAN,	RICH
08/08/11	08:00A	12:00N	52.40	52.40	08/19/11	163237	QH90085M	2004602	BROOKS,	NATALIE	5322	WESTERMAN,	RICH
08/09/11	08:00A	02:00P	78.60	78.60			QH90085M			NATALIE		WESTERMAN,	
08/10/11	A00:80	12:00N	52.40	52.40			QH90085M			NATALIE		WESTERMAN,	
08/11/11	A00:80	02:00P	78.60	78.60			QH90085M			NATALIE		WESTERMAN,	
08/12/11	A00:80	12:00N	52.40	52.40			QH90085M			NATALIE		WESTERMAN,	
08/15/11	A00:80	12:00N	52.40	52.40			QH90085M			NATALIE		WESTERMAN,	
08/16/11	A00:80	02:00P	78.60	78.60			QH90085M			NATALIE		WESTERMAN,	
08/17/11	A00:80	12:00N	52.40	52.40			QH90085M			NATALIE		WESTERMAN,	
08/18/11	A00:80	02:00P	78.60	78.60	08/26/11	163900	QH90085M	2004602	BROOKS,	NATALIE	5322	WESTERMAN,	RICH

REPORT DATE: 09/04/13	OPEN LIST BY DAY OF SERVICE	SEQ:DAY OF SERVICE	PAGE 15

CHST	NO:	000082	SENTOR	HEALTH	PARTNERS

CUST NO: (000082 SEN	NIOR HEAL	TH PARTNERS										
SVCDATE	START-T	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT	Γ NAME	EMP NO.	EMPLOYEE	NAME
08/19/11	A00:80	12:00N	52.40	52.40	08/26/11	163900	QH90085M	2004602	BROOKS,	NATALIE	5322	WESTERMAN	, RICH
08/22/11	A00:80	12:00N	52.40	52.40	09/02/11	164604	QH90085M	2004602	BROOKS,	NATALIE	5322	WESTERMAN	, RICH
08/23/11	A00:80	02:00P	78.60	78.60	09/02/11	164604	QH90085M	2004602	BROOKS,	NATALIE	5322	WESTERMAN	, RICH
08/24/11	A00:80	12:00N	52.40	52.40	09/02/11	164604	QH90085M	2004602	BROOKS,	NATALIE	5322	WESTERMAN	, RICH
08/25/11	A00:80	02:00P	78.60	78.60	09/02/11	164604	QH90085M		BROOKS,		5322	WESTERMAN	, RICH
08/26/11	A00:80	12:00N	52.40	52.40	09/02/11	164604	QH90085M	2004602	BROOKS,	NATALIE	5322	WESTERMAN	, RICH
08/30/11	A00:80	02:00P	78.60	78.60	09/09/11	165304	QH90085M	2004602	BROOKS,	NATALIE	5322	WESTERMAN	, RICH
08/31/11	A00:80	12:00N	52.40	52.40	09/09/11	165304	QH90085M	2004602	BROOKS,	NATALIE	5322	WESTERMAN	, RICH
09/01/11	A00:80	02:00P	78.60	78.60	09/09/11	165305	QH90085M	2004602	BROOKS,	NATALIE	5322	WESTERMAN	, RICH
09/02/11	A00:80	12:00N	52.40	52.40			QH90085M	2004602	BROOKS,	NATALIE		WESTERMAN	
09/06/11	A00:80	02:00P	78.60	78.60	09/16/11	166295	QH90085M	2004602	BROOKS,	NATALIE	5322	WESTERMAN	, RICH
09/07/11	A00:80	12:00N	52.40	52.40	09/16/11	166295	QH90085M	2004602	BROOKS,	NATALIE	5322	WESTERMAN	, RICH
09/08/11	A00:80	02:00P	78.60	78.60	09/16/11	166295	QH90085M	2004602	BROOKS,	NATALIE	5322	WESTERMAN	, RICH
09/09/11	A00:80	12:00N	52.40	52.40	09/16/11	166295	QH90085M	2004602	BROOKS,	NATALIE	5322	WESTERMAN	, RICH
09/12/11	A00:80	12:00N	52.40	52.40	09/23/11	166959	QH90085M	2004602	BROOKS,	NATALIE	5322	WESTERMAN	, RICH
09/13/11	A00:80	02:00P	78.60	78.60	09/23/11	166959	QH90085M	2004602	BROOKS,	NATALIE	5322	WESTERMAN	, RICH
09/14/11	A00:80	12:00N	52.40	52.40			QH90085M	2004602	BROOKS,	NATALIE		WESTERMAN	
09/16/11	A00:80	12:00N	52.40	52.40	09/23/11	166959	QH90085M	2004602	BROOKS,	NATALIE	5322	WESTERMAN	, RICH
09/19/11	A00:80	12:00N	52.40	52.40	09/30/11	167541	QH90085M	2004602	BROOKS,	NATALIE	1999	WILLIAMS,	JANIC
09/20/11	A00:80	01:30P	72.05	72.05	09/30/11	167541	QH90085M	2004602	BROOKS,	NATALIE	1572	DAVIS, NI	KKIA
09/21/11	A00:80	12:00N	52.40	52.40	09/30/11	167541	QH90085M	2004602	BROOKS,	NATALIE	1999	WILLIAMS,	JANIC
09/22/11	A00:80	02:00P	78.60	78.60	09/30/11	167541	QH90085M	2004602	BROOKS,	NATALIE	1999	WILLIAMS,	JANIC
09/23/11	A00:80	12:00N	52.40	52.40	09/30/11	167541	QH90085M		BROOKS,			WILLIAMS,	
09/26/11	A00:80	12:00N	52.40		10/07/11				BROOKS,			WILLIAMS,	
09/27/11	A00:80	02:00P	78.60	78.60	10/07/11	168260	QH90085M	2004602	BROOKS,	NATALIE	1999	WILLIAMS,	JANIC
09/28/11	A00:80	12:00N	52.40	52.40	10/07/11	168260	QH90085M	2004602	BROOKS,	NATALIE	1999	WILLIAMS,	JANIC
10/03/11			52.40	52.40	10/14/11	168930	QH90085M	2004602	BROOKS,	NATALIE	5322	WESTERMAN	, RICH
10/04/11			78.60		10/14/11			2004602	BROOKS,	NATALIE	5322	WESTERMAN	, RICH
10/05/11			52.40	52.40	10/14/11	168930	QH90085M	2004602	BROOKS,	NATALIE	5322	WESTERMAN	, RICH
10/06/11			78.60		10/14/11				BROOKS,			WESTERMAN	
10/07/11	A00:80	12:00N	52.40		10/21/11				BROOKS,			WESTERMAN	
10/10/11	A00:80	12:00N	52.40		10/21/11				BROOKS,			WESTERMAN	
10/11/11	A00:80	02:00P	78.60	78.60	10/21/11	169624	QH90085M	2004602	BROOKS,	NATALIE	5322	WESTERMAN	, RICH
10/12/11	A00:80	12:00N	52.40		10/21/11				BROOKS,			WESTERMAN	
10/13/11	A00:80	02:00P	78.60		10/21/11				BROOKS,			WESTERMAN	
10/17/11	A00:80	12:00N	52.40		10/28/11				BROOKS,			WESTERMAN	
10/18/11	A00:80	02:00P	78.60		10/28/11				BROOKS,			WESTERMAN	
10/19/11	A00:80	12:00N	52.40		10/28/11				BROOKS,			WESTERMAN	
10/20/11	A00:80	02:00P	78.60		10/28/11				BROOKS,			WESTERMAN	
10/21/11	A00:80	12:00N	52.40		10/28/11				BROOKS,			WESTERMAN	
10/24/11	A00:80	12:00N	52.40		11/04/11				BROOKS,			WESTERMAN	
10/25/11	A00:80	02:00P	78.60		11/04/11				BROOKS,			WESTERMAN	
10/26/11	A00:80	12:00N	52.40	52.40			QH90085M		BROOKS,			WESTERMAN	
10/27/11	A00:80	02:00P	78.60	78.60			QH90085M		BROOKS,			WESTERMAN	
10/28/11	A00:80	12:00N	52.40		11/04/11				BROOKS,			WESTERMAN	
10/31/11	A00:80	12:00N	52.40		11/11/11				BROOKS,			WESTERMAN	
11/01/11	A00:80	02:00P	78.60	78.60	11/11/11	171798	QH90085M	2004602	BROOKS,	NATALIE	5322	WESTERMAN	, RICH

F	REPORT DATE: 09/04/13	OPEN LIST BY DAY OF SERVICE	SEQ:DAY OF SERVICE	PAGE	16

CIIST	NO:	000082	SENTOR	HEVILLH	PARTNERS

COSI NO.	00000Z 3EI	NIOK HEAD	IN PARINERS									
SVCDATE	START-T	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT NAME	EMP NO.	EMPLOYEE N	NAME
11/02/11	A00:80	12:00N	52.40	52.40	11/11/11	171798	OH90085M	2004602	BROOKS, NATAL	TE 5322	2 WESTERMAN	. RICH
11/03/11	08:00A	02:00P	78.60		11/11/11				BROOKS, NATAL		WESTERMAN	
11/04/11	08:00A	12:00N	52.40		11/11/11				BROOKS, NATAL		WESTERMAN	
11/07/11	08:00A	12:00N	52.40		11/18/11				BROOKS, NATAL		WESTERMAN	
11/08/11	08:00A	02:00P	78.60		11/18/11				BROOKS, NATAL		WESTERMAN	
11/09/11	A00:80	12:00N	52.40		11/18/11				BROOKS, NATAL		WESTERMAN	
11/10/11	08:00A	02:00P	78.60		11/18/11				BROOKS, NATAL		WESTERMAN	
11/11/11	08:00A	12:00N	52.40		11/18/11				BROOKS, NATAL		WESTERMAN	
11/14/11	08:00A	12:00N	52.40		11/25/11				BROOKS, NATAL		WESTERMAN,	
11/15/11	08:00A	01:45P	75.33		11/25/11				BROOKS, NATAL		WESTERMAN	
11/16/11	08:00A	12:00N	52.40		11/25/11				BROOKS, NATAL		WESTERMAN	
11/17/11	08:00A	02:00P	78.60		11/25/11				BROOKS, NATAL		WESTERMAN,	
11/18/11	08:00A	12:00N	52.40		11/25/11				BROOKS, NATAL		WESTERMAN,	
11/21/11	08:00A	12:00N	52.40		12/02/11				BROOKS, NATAL		WESTERMAN	
11/22/11	08:00A	02:00P	78.60		12/02/11				BROOKS, NATAL		WESTERMAN	
11/23/11	08:00A	12:00N	52.40		12/02/11				BROOKS, NATAL		WESTERMAN	
11/25/11	08:00A	12:00N	52.40		12/02/11				BROOKS, NATAL		WESTERMAN	
11/28/11	08:00A	12:00N	52.40		12/09/11				BROOKS, NATAL		WESTERMAN	
11/29/11	08:00A	02:00P	78.60		12/09/11				BROOKS, NATAL		WESTERMAN	
11/30/11	08:00A	12:00N	52.40		12/09/11				BROOKS, NATAL		WESTERMAN	
12/01/11	08:00A	02:00P	78.60		12/09/11				BROOKS, NATAL		WESTERMAN	
12/02/11	08:00A	12:00N	52.40		12/09/11				BROOKS, NATAL		WESTERMAN,	
12/05/11	08:00A	11:45A	49.13		12/16/11				BROOKS, NATAL		WESTERMAN	
12/06/11	08:00A	02:00P	78.60		12/16/11				BROOKS, NATAL		WESTERMAN	
12/07/11	08:00A	12:00N	52.40		12/16/11				BROOKS, NATAL		WESTERMAN	
12/08/11	08:00A	02:00P	78.60		12/16/11				BROOKS, NATAL		WESTERMAN	
12/09/11	08:00A	12:00N	52.40		12/16/11				BROOKS, NATAL		WESTERMAN,	
12/12/11	08:00A	12:00N	52.40		12/23/11				BROOKS, NATAL		WESTERMAN	
12/13/11	A00:80	02:00P	78.60		12/23/11				BROOKS, NATAL		WESTERMAN	
12/14/11	08:00A	12:00N	52.40		12/23/11				BROOKS, NATAL		WESTERMAN	
12/15/11	08:00A	02:00P	78.60		12/23/11				BROOKS, NATAL		WESTERMAN	
12/16/11	08:00A	12:00N	52.40		12/23/11				BROOKS, NATAL		WESTERMAN	
12/19/11	08:00A	12:00N	52.40		12/30/11				BROOKS, NATAL		WESTERMAN	
12/20/11	08:00A	02:00P	78.60		12/30/11				BROOKS, NATAL		WESTERMAN	
12/21/11	08:00A	12:00N	52.40		12/30/11				BROOKS, NATAL		WESTERMAN	
12/22/11	08:00A	02:00P	78.60		12/30/11				BROOKS, NATAL		WESTERMAN	
12/23/11	A00:80	12:00N	52.40		12/30/11				BROOKS, NATAL		WESTERMAN	
12/26/11	A00:80	12:00N	52.40		01/06/12				BROOKS, NATAL		WESTERMAN	
12/27/11	08:00A	02:00P	78.60	78.60			OH90085M		BROOKS, NATAL		WESTERMAN	
12/28/11	08:00A	12:00N	52.40	52.40			OH90085M		BROOKS, NATAL		WESTERMAN	
12/29/11	08:00A	02:00P	78.60	78.60			OH90085M		BROOKS, NATAL		WESTERMAN	
12/30/11	08:00A	12:00N	52.40	52.40			OH90085M		BROOKS, NATAL		WESTERMAN	
01/02/12	08:00A	12:00N	52.40	52.40	01/13/12				BROOKS, NATAL		WESTERMAN	
01/03/12	08:00A	02:00P	78.60		01/13/12				BROOKS, NATAL		WESTERMAN	
01/04/12	08:00A	12:00N	52.40		01/13/12				BROOKS, NATAL		WESTERMAN	
01/05/12	08:00A	02:00P	78.60		01/13/12				BROOKS, NATAL		WESTERMAN	
01/06/12	08:00A	11:45A	49.13	49.13			ОН90085M		BROOKS, NATAL		WESTERMAN	
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REPORT DATE: 09/04/13	OPEN LIST BY DAY OF SERVICE	SEQ:DAY OF SERVICE	PAGE 17

CHST	NO:	000082	SENTOR	HEALTH	PARTNERS

CUST NO:	000082 SEN	NIOR HEAL	TH PARTNERS	LODED CROSS	DOCUMENT	DITTED I	111110 03/01/1	.5					
SVCDATE	START-T	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT	NAME	EMP NO.	EMPLOYEE N	IAME
01/09/12	A00:80	12:00N	52.40	52.40	01/20/12	180251	OH90085M	2004602	BROOKS,	NATALIE	5322	WESTERMAN,	RICH
01/10/12	A00:80	02:00P	78.60	78.60	01/20/12				BROOKS,			WESTERMAN,	
01/11/12	A00:80	12:00N	52.40	52.40	01/20/12				BROOKS,			WESTERMAN,	
01/12/12	A00:80	02:00P	78.60	78.60	01/20/12				BROOKS,			WESTERMAN,	
01/13/12	A00:80	12:00N	52.40	52.40			ОН90085M		BROOKS,			WESTERMAN,	
01/16/12	A00:80	12:00N	52.40		01/27/12				BROOKS,			WESTERMAN,	
01/17/12	A00:80	02:00P	78.60		01/27/12				BROOKS,			WESTERMAN,	
01/18/12	A00:80	12:00N	52.40	52.40	01/27/12	181216	QH90085M	2004602	BROOKS,	NATALIE	5322	WESTERMAN,	RICH
01/19/12	A00:80	02:00P	78.60	78.60	01/27/12	181216	QH90085M	2004602	BROOKS,	NATALIE	5322	WESTERMAN,	RICH
01/20/12	A00:80	12:00N	52.40	52.40	01/27/12	181216	QH90085M	2004602	BROOKS,	NATALIE	5322	WESTERMAN,	RICH
01/23/12	A00:80	11:45A	49.13	49.13	02/03/12	181959	QH90085M	2004602	BROOKS,	NATALIE	5322	WESTERMAN,	RICH
01/24/12	A00:80	02:00P	78.60	78.60	02/03/12	181959	QH90085M	2004602	BROOKS,	NATALIE	5322	WESTERMAN,	RICH
01/25/12	A00:80	12:00N	52.40		02/03/12			2004602	BROOKS,	NATALIE		WESTERMAN,	
01/26/12	A00:80	02:00P	78.60	78.60	02/03/12	181959	QH90085M	2004602	BROOKS,	NATALIE	5322	WESTERMAN,	RICH
01/27/12	A00:80	12:00N	52.40		02/03/12	181959	QH90085M	2004602	BROOKS,	NATALIE	5322	WESTERMAN,	RICH
01/30/12	A00:80	12:00N	52.40	52.40	02/10/12				BROOKS,			WESTERMAN,	
01/31/12	A00:80	02:00P	78.60		02/10/12				BROOKS,			WESTERMAN,	
02/01/12	A00:80	11:45A	49.13		02/10/12				BROOKS,			WESTERMAN,	
02/02/12	A00:80	01:45P	75.33		02/10/12				BROOKS,			WESTERMAN,	
02/03/12	A00:80	12:00N	52.40		02/10/12			2004602	BROOKS,	NATALIE		WESTERMAN,	
02/06/12	A00:80	12:00N	52.40		02/17/12				BROOKS,			WESTERMAN,	
02/07/12	A00:80	02:00P	78.60	78.60	02/17/12				BROOKS,			WESTERMAN,	
02/08/12	A00:80	12:00N	52.40	52.40	02/17/12				BROOKS,			WESTERMAN,	
02/09/12	A00:80	02:00P	78.60		02/17/12				BROOKS,			WESTERMAN,	
02/10/12	A00:80	12:00N	52.40	52.40	02/17/12				BROOKS,			WESTERMAN,	
02/13/12	A00:80	11:30A	45.85		02/24/12				BROOKS,			WESTERMAN,	
02/14/12	A00:80	01:45P	75.33		02/24/12				BROOKS,			WESTERMAN,	
02/15/12	A00:80	12:00N	52.40		02/24/12				BROOKS,			WESTERMAN,	
02/16/12	A00:80	02:00P	78.60	78.60					BROOKS,			WESTERMAN,	
02/17/12	A00:80	12:00N	52.40	52.40	02/24/12				BROOKS,			WESTERMAN,	
02/20/12	A00:80	12:00N	52.40	52.40			QH90085M		BROOKS,			WESTERMAN,	
02/21/12	A00:80	02:00P 12:00N	78.60	78.60 52.40	03/02/12				BROOKS,			WESTERMAN,	
02/22/12 02/23/12	A00:80		52.40 78.60		03/02/12				BROOKS,			WESTERMAN,	
02/23/12	A00:80 A00:80	02:00P 12:00N	78.60 52.40	78.60 52.40	03/02/12				BROOKS,			WESTERMAN,	
02/24/12	08:00A	12:00N 12:00N	52.40	52.40	03/02/12		QH90085M		BROOKS, BROOKS,			WESTERMAN, WESTERMAN,	
02/28/12	08:00A	02:00N	78.60	78.60	03/09/12				BROOKS,			WESTERMAN,	
02/29/12	08:00A	12:00P	52.40	52.40			OH90085M		BROOKS,			WESTERMAN,	
03/01/12	A00:80	02:00N	85.50	85.50	03/09/12				BROOKS,			WESTERMAN,	
03/01/12	A00:80	12:00F	57.00	57.00	03/09/12				BROOKS,			WESTERMAN,	
03/02/12	08:00A	12:00N 12:00N	57.00	57.00	03/09/12				BROOKS,			WESTERMAN,	
03/05/12	A00:80	02:00N	85.50	85.50	03/16/12				BROOKS,			WESTERMAN,	
03/07/12	A00:80	12:00F	57.00	57.00	03/16/12				BROOKS,			WESTERMAN,	
03/08/12	A00:80	02:00N	85.50	85.50	03/30/12				BROOKS,			WESTERMAN,	
03/09/12	08:00A	11:45A	53.44		03/16/12				BROOKS,			WESTERMAN,	
03/12/12	08:00A	12:00N	57.00	57.00					BROOKS,			WESTERMAN,	
03/13/12	08:00A	01:45P	81.94		03/23/12				BROOKS,			WESTERMAN,	
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REPORT DATE: 09/04/13	OPEN LIST BY DAY OF SERVICE	SEQ:DAY OF SERVICE	PAGE 18

CHIST	NO:	000082	SENTOR	HEALTH	PARTNERS

CUST NO:	000082 SEN	NIOR HEAL	TH PARTNERS	HUDES CASH	DOCUMENT	DAILS	.HKU 09/04/1						
SVCDATE	START-TI	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIEN	Γ NAME	EMP NO.	EMPLOYEE N	IAME
03/14/12	08:00A	12:00N	57.00	57.00	03/23/12	187969	ОН90085М	2004602	BROOKS,	NATALIE	5322	WESTERMAN,	RICH
03/15/12	08:00A	01:45P	81.94	81.94	03/23/12				BROOKS,			WESTERMAN,	
03/16/12	A00:80	12:00N	57.00	57.00			ОН90085M		BROOKS,			WESTERMAN,	
03/19/12	A00:80	12:00N	57.00	57.00	03/30/12	188725	OH90085M	2004602	BROOKS,	NATALIE	5322	WESTERMAN,	RICH
03/20/12	A00:80	02:00P	85.50	85.50	03/30/12	188725	OH90085M	2004602	BROOKS,	NATALIE	5322	WESTERMAN,	RICH
03/21/12	A00:80	11:45A	53.44	53.44	03/30/12	188725	OH90085M		BROOKS,		5322	WESTERMAN,	RICH
03/22/12	A00:80	02:00P	85.50	85.50	03/30/12	188725	QH90085M		BROOKS,			WESTERMAN,	
03/23/12	08:00A	12:00N	57.00	57.00	03/30/12	188725	QH90085M	2004602	BROOKS,	NATALIE	5322	WESTERMAN,	RICH
03/26/12	08:00A	12:00N	57.00	57.00	04/06/12	189477	QH90085M	2004602	BROOKS,	NATALIE	5322	WESTERMAN,	RICH
03/27/12	08:00A	02:00P	85.50	85.50	04/06/12			2004602	BROOKS,	NATALIE		WESTERMAN,	
03/28/12	08:00A	12:00N	57.00		04/06/12			2004602	BROOKS,	NATALIE		WESTERMAN,	
03/29/12	A00:80	02:00P	85.50	85.50	04/06/12	189477	QH90085M	2004602	BROOKS,	NATALIE	5322	WESTERMAN,	RICH
03/30/12	A00:80	12:00N	57.00		04/06/12				BROOKS,			WESTERMAN,	
04/02/12	A00:80	12:00N	57.00	57.00			QH90085M		BROOKS,			WESTERMAN,	
04/03/12	A00:80	11:45A	53.44		04/13/12				BROOKS,			WESTERMAN,	
04/04/12	A00:80	12:00N	57.00	57.00			QH90085M		BROOKS,			WESTERMAN,	
04/05/12	A00:80	02:00P	85.50		04/13/12			2004602				WESTERMAN,	
04/06/12	A00:80	12:00N	57.00		04/13/12				BROOKS,			WESTERMAN,	
04/09/12	A00:80	12:00N	57.00	57.00			QH90085M		BROOKS,			WESTERMAN,	
04/10/12	A00:80	12:00N	57.00	57.00	04/20/12				BROOKS,			WESTERMAN,	
04/11/12	A00:80	12:00N	57.00		04/27/12				BROOKS,			WESTERMAN,	
04/12/12	A00:80	02:00P	85.50		04/20/12				BROOKS,			WESTERMAN,	
04/13/12	A00:80	12:00N	57.00		04/27/12				BROOKS,			WESTERMAN,	
04/16/12	A00:80	12:00N	57.00		04/27/12				BROOKS,			WESTERMAN,	
04/17/12	A00:80	12:00N	57.00		04/27/12				BROOKS,			WESTERMAN,	
04/18/12	A00:80	12:00N	57.00	57.00	04/27/12				BROOKS,			WESTERMAN,	
04/19/12	A00:80	02:00P	85.50		05/11/12			2004602				WESTERMAN,	
04/20/12	A00:80	12:00N	57.00		04/27/12				BROOKS,			WESTERMAN,	
04/23/12	A00:80	12:00N	57.00 57.00		05/04/12				BROOKS,			WESTERMAN,	
04/24/12 04/25/12	A00:80 A00:80	12:00N 12:00N	57.00	57.00	05/04/12 05/11/12				BROOKS, BROOKS,			WESTERMAN, WESTERMAN,	
04/25/12	08:00A	12:00N 12:00N	57.00		05/11/12				BROOKS,				
04/2//12	08:00A	12:00N	57.00		05/04/12				BROOKS,			WESTERMAN, WESTERMAN,	
05/01/12	08:00A	11:45A	53.44		05/11/12				BROOKS,		5322	WESTERMAN,	DICH
05/02/12	08:00A	12:00N	57.00		05/11/12				BROOKS,			WESTERMAN,	
05/03/12	A00:80	02:00N	85.50	85.50	05/11/12				BROOKS,			WESTERMAN,	
05/04/12	A00:80	11:45A	53.44		05/11/12				BROOKS,			WESTERMAN,	
05/07/12	A00:80	12:00N	57.00		05/18/12				BROOKS,			WESTERMAN,	
05/09/12	A00:80	12:00N	57.00	57.00					BROOKS,			WESTERMAN,	
05/10/12	08:00A	02:00P	85.50		05/18/12				BROOKS,			WESTERMAN,	
05/11/12	A00:80	12:00N	57.00	57.00	05/18/12				BROOKS,			WESTERMAN,	
05/14/12	08:00A	12:00N	57.00	57.00	05/25/12				BROOKS,			WESTERMAN,	
05/15/12	08:00A	12:00N	57.00	57.00			OH90085M		BROOKS,			WESTERMAN,	
05/16/12	08:00A	12:00N	57.00	57.00			OH90085M	2004602				WESTERMAN,	
05/17/12	08:00A	02:00P	85.50		06/01/12				BROOKS,			WESTERMAN,	
05/18/12	08:00A	12:00N	57.00	57.00			QH90085M	2004602				WESTERMAN,	
05/21/12	A00:80	12:00N	57.00	57.00			QH90085M		BROOKS,			WESTERMAN,	
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REPORT DATE: 09/04/13	OPEN LIST BY DAY OF SERVICE	SEQ:DAY OF SERVICE	PAGE 19

CITCT	MO.	0.00000	CENTLOD	טר ז ז קטט	PARTNERS

CUST NO:	000082 SEI	NIOR HEAL	TH PARTNERS	HUDES CASH	DOCUMENT	DAILS	IHKU 09/04/1	.5					
SVCDATE	START-T	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT	NAME	EMP NO.	EMPLOYEE N	IAME
05/22/12	08:00A	12:00N	57.00	57.00	06/01/12	196083	OH90085M	2004602	BROOKS, N	ATALIE	5322	WESTERMAN,	RICH
05/23/12	A00:80	12:00N	57.00	57.00			ОН90085M		BROOKS, N			WESTERMAN,	
05/24/12	A00:80	02:00P	85.50	85.50	06/01/12				BROOKS, N			WESTERMAN,	
05/29/12	A00:80	12:00N	57.00	57.00	06/08/12	196847	OH90085M	2004602	BROOKS, N	ATALIE	5322	WESTERMAN,	RICH
05/30/12	A00:80	12:00N	57.00	57.00	06/15/12	198007	QH90085M	2004602	BROOKS, N	ATALIE	5322	WESTERMAN,	RICH
06/01/12	A00:80	12:00N	57.00	57.00	06/08/12	196848	QH90085M	2004602	BROOKS, N	ATALIE	5322	WESTERMAN,	RICH
06/04/12	A00:80	12:00N	57.00		06/15/12				BROOKS, N		5322	WESTERMAN,	RICH
06/05/12	A00:80	12:00N	57.00		06/15/12				BROOKS, N			WESTERMAN,	
06/06/12	A00:80	12:00N	57.00	57.00	06/15/12				BROOKS, N			WESTERMAN,	
06/07/12	A00:80	02:00P	85.50	85.50	06/15/12				BROOKS, N			WESTERMAN,	
06/08/12	A00:80	12:00N	57.00	57.00	06/15/12				BROOKS, N			WESTERMAN,	
06/11/12	A00:80	11:45A	53.44		06/22/12				BROOKS, N			WESTERMAN,	
06/12/12	A00:80	12:00N	57.00		06/22/12				BROOKS, N			WESTERMAN,	
06/13/12	A00:80	12:00N	57.00		06/29/12				BROOKS, N			WESTERMAN,	
06/14/12	A00:80	02:00P	85.50 53.44		06/22/12				BROOKS, N			WESTERMAN,	
06/15/12 06/18/12	A00:80 A00:80	11:45A 12:00N	53.44	53.44	06/22/12 06/29/12				BROOKS, N			WESTERMAN,	
06/19/12	A00:80	12:00N 12:00N	57.00	57.00	06/29/12				BROOKS, N BROOKS, N			WESTERMAN,	
06/20/12	A00:80	12:00N 12:00N	57.00	57.00					BROOKS, N			WESTERMAN,	
06/21/12	08:00A	02:00N	85.50		06/29/12				BROOKS, N			WESTERMAN,	
06/22/12	A00:80	12:00N	57.00	57.00	06/29/12	199532	OH90085M		BROOKS, N			WESTERMAN,	
06/26/12	08:00A	12:00N	57.00	57.00			OH90085M		BROOKS, N			WESTERMAN,	
06/27/12	08:00A	12:00N	57.00	57.00	07/06/12				BROOKS, N			WESTERMAN,	
06/28/12	A00:80	02:00P	85.50	85.50	07/06/12				BROOKS, N			WESTERMAN,	
06/29/12	A00:80	12:00N	57.00		07/06/12				BROOKS, N			WESTERMAN,	
07/02/12	A00:80	12:00N	57.00	57.00	07/13/12	201043	QH90085M	2004602	BROOKS, N	ATALIE	5322	WESTERMAN,	RICH
07/03/12	A00:80	12:00N	57.00	57.00	07/13/12	201043	QH90085M	2004602	BROOKS, N	ATALIE	5322	WESTERMAN,	RICH
07/05/12	A00:80	02:00P	85.50		07/13/12				BROOKS, N			WESTERMAN,	
07/06/12	A00:80	12:00N	57.00		07/13/12				BROOKS, N			WESTERMAN,	
07/09/12	A00:80	12:00N	57.00	57.00	07/20/12				BROOKS, N			WESTERMAN,	
07/10/12	A00:80	12:00N	57.00		07/20/12				BROOKS, N			WESTERMAN,	
07/11/12	A00:80	12:00N	57.00		07/20/12				BROOKS, N			WESTERMAN,	
07/12/12	A00:80	02:00P	85.50		07/20/12				BROOKS, N			WESTERMAN,	
07/13/12	A00:80	12:00N	57.00		07/20/12				BROOKS, N			WESTERMAN,	
07/16/12 07/17/12	A00:80 A00:80	12:00N 12:00N	57.00 57.00	57.00 57.00	07/27/12 07/27/12				BROOKS, N BROOKS, N			WESTERMAN,	
07/18/12	A00:80	12:00N 12:00N	57.00	57.00	07/27/12				BROOKS, N			WESTERMAN,	
07/19/12	08:00A	02:00N	85.50		07/27/12				BROOKS, N			WESTERMAN,	
07/23/12	08:00A	12:00P	57.00		08/03/12				BROOKS, N			WESTERMAN,	
07/24/12	08:00A	12:00N	57.00	57.00	08/03/12				BROOKS, N			WESTERMAN,	
07/25/12	08:00A	12:00N	57.00	57.00			QH90085M		BROOKS, N			WESTERMAN,	
07/26/12	08:00A	02:00P	85.50	85.50	08/03/12				BROOKS, N			WESTERMAN,	
07/27/12	08:00A	12:00N	57.00	57.00					BROOKS, N			WESTERMAN,	
07/30/12	A00:80	12:00N	57.00	57.00	08/10/12				BROOKS, N			WESTERMAN,	
07/31/12	A00:80	12:00N	57.00	57.00	08/10/12				BROOKS, N			WESTERMAN,	
08/01/12	A00:80	12:00N	57.00		08/10/12				BROOKS, N			WESTERMAN,	
08/02/12	A00:80	02:00P	85.50	85.50	08/10/12	204333	QH90085M	2004602	BROOKS, N	ATALIE	5322	WESTERMAN,	RICH

REPORT DATE: 09/04/13	OPEN LIST BY DAY OF SERVICE	SEQ:DAY OF SERVICE	PAGE 20

CITCT	MO:	000000	CENTLOD	TITE A T CTIT	PARTNERS
CUST	N():	000082	SENIOR	HEALTH	PARTNERS

CUST NO:	000082 SEN	NIOR HEAL	TH PARTNERS										
SVCDATE	START-T	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT	NAME	EMP NO.	EMPLOYEE N	JAME
08/03/12	A00:80	12:00N	57.00	57.00	08/10/12	204333	QH90085M	2004602	BROOKS,	NATALIE	5322	WESTERMAN,	RICH
08/06/12	A00:80	11:00A	42.75	42.75	08/17/12	205587	QH90085M	2004602	BROOKS,	NATALIE	5322	WESTERMAN,	RICH
08/07/12	08:00A	12:00N	57.00	57.00	08/17/12	205587	QH90085M	2004602	BROOKS,	NATALIE	5322	WESTERMAN,	RICH
08/08/12	08:00A	12:00N	57.00	57.00	08/17/12	205587	QH90085M	2004602	BROOKS,	NATALIE		WESTERMAN,	
08/09/12	08:00A	02:00P	85.50	85.50	08/17/12	205587	QH90085M	2004602	BROOKS,	NATALIE	5322	WESTERMAN,	RICH
08/10/12	08:00A	12:00N	57.00	57.00	08/17/12			2004602	BROOKS,	NATALIE	5322	WESTERMAN,	RICH
08/13/12	A00:80	12:00N	57.00	57.00	08/24/12			2004602	BROOKS,	NATALIE		WESTERMAN,	
08/14/12	A00:80	12:00N	57.00	57.00			QH90085M	2004602	BROOKS,	NATALIE		WESTERMAN,	
08/16/12	A00:80	02:00P	85.50	85.50	08/24/12				BROOKS,			WESTERMAN,	
08/17/12	A00:80	12:00N	57.00	57.00			QH90085M		BROOKS,			WESTERMAN,	
08/20/12	A00:80	12:00N	57.00	57.00			QH90085M		BROOKS,			WESTERMAN,	
08/21/12	A00:80	12:00N	57.00	57.00			QH90085M		BROOKS,			WESTERMAN,	
08/22/12	A00:80	12:00N	57.00	57.00			QH90085M		BROOKS,			WESTERMAN,	
08/23/12	A00:80	02:00P	85.50	85.50	08/31/12				BROOKS,			WESTERMAN,	
08/24/12	A00:80	12:00N	57.00	57.00			QH90085M		BROOKS,			WESTERMAN,	
08/27/12	A00:80	12:00N	57.00	57.00			QH90085M		BROOKS,			WESTERMAN,	
08/28/12	A00:80	12:00N	57.00	57.00			QH90085M		BROOKS,			WESTERMAN,	
08/29/12	A00:80	12:00N	57.00	57.00			QH90085M		BROOKS,			WESTERMAN,	
08/30/12	A00:80	02:00P	85.50	85.50			QH90085M		BROOKS,			WESTERMAN,	
08/31/12	A00:80	12:00N	57.00	57.00			QH90085M		BROOKS,			WESTERMAN,	
09/03/12 09/04/12	A00:80	12:00N 12:00N	57.00	57.00	09/14/12				BROOKS,			WESTERMAN,	
09/04/12	A00:80 A00:80	12:00N 12:00N	57.00 57.00	57.00 57.00			QH90085M		BROOKS,			WESTERMAN,	
09/05/12	08:00A	02:00N	85.50	85.50			QH90085M QH90085M		BROOKS, BROOKS,			WESTERMAN,	
09/06/12	08:00A	12:00P	57.00	57.00			OH90085M		BROOKS,			WESTERMAN,	
09/07/12	08:00A	12:00N 11:45A	53.44	53.44	09/14/12				BROOKS,			WESTERMAN,	
09/10/12	08:00A	12:00N	57.00	57.00			OH90085M		BROOKS,			WESTERMAN,	
09/12/12	A00:80	12:00N	57.00		09/21/12				BROOKS,			WESTERMAN,	
09/13/12	08:00A	02:00P	85.50	85.50					BROOKS,			WESTERMAN,	
09/14/12	08:00A	12:00N	57.00	57.00	09/21/12				BROOKS,			WESTERMAN,	
09/19/12	A00:80	12:00N	57.00	57.00	09/28/12				BROOKS,			WESTERMAN,	
09/20/12	A00:80	02:00P	85.50	85.50	09/28/12				BROOKS,			WESTERMAN,	
09/21/12	08:00A	12:00N	57.00	57.00	09/28/12				BROOKS,			WESTERMAN,	
09/24/12	A00:80	12:00N	57.00	57.00	10/05/12				BROOKS,			WESTERMAN,	
09/25/12	A00:80	12:00N	57.00	57.00	10/05/12				BROOKS,		5322	WESTERMAN,	RICH
09/27/12	A00:80	02:00P	85.50	85.50	10/05/12	210831	QH90085M	2004602	BROOKS,	NATALIE	5322	WESTERMAN,	RICH
09/28/12	A00:80	12:00N	57.00		10/05/12				BROOKS,			WESTERMAN,	
10/01/12	A00:80	12:00N	57.00	57.00	10/12/12	211588	QH90085M	2004602	BROOKS,	NATALIE	5322	WESTERMAN,	RICH
10/02/12	A00:80	12:00N	57.00		10/12/12				BROOKS,			WESTERMAN,	
10/03/12	A00:80	12:00N	57.00	57.00	10/12/12				BROOKS,			WESTERMAN,	
10/04/12	A00:80	02:00P	85.50	85.50	10/12/12				BROOKS,			WESTERMAN,	
10/05/12	A00:80	12:00N	57.00		10/12/12				BROOKS,			WESTERMAN,	
10/08/12	A00:80	12:00N	57.00		10/19/12				BROOKS,			WESTERMAN,	
10/09/12	A00:80	12:00N	57.00		10/19/12				BROOKS,			WESTERMAN,	
10/10/12	A00:80	12:00N	57.00		10/19/12				BROOKS,			WESTERMAN,	
10/11/12	A00:80	02:00P	85.50	85.50			QH90085M		BROOKS,			WESTERMAN,	
10/12/12	A00:80	12:00N	57.00	57.00	10/19/12	Z12560	ОНА0082W	2004602	BROOKS,	NATALIE	5322	WESTERMAN,	RICH

	REPORT DATE: 09/04/13	OPEN LIST BY DAY OF SERVICE	SEQ:DAY OF SERVICE	PAGE 21
- 1				

CIICT	NO:	000082	CENTOR	HEVILLA	PARTNERS

CUST NO:	000082 SEI	NIOR HEAL	TH PARTNERS										
SVCDATE	START-T	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT	NAME	EMP NO.	EMPLOYEE 1	JAME
10/15/12	A00:80	12:00N	57.00	57.00	10/26/12	213326	QН90085М	2004602	BROOKS,	NATALIE	5322	WESTERMAN,	RICH
10/16/12	A00:80	12:00N	57.00	57.00	10/26/12	213326	QH90085M	2004602	BROOKS, 1	NATALIE	5322	WESTERMAN	RICH
10/17/12	A00:80	12:00N	57.00	57.00	10/26/12	213326	QH90085M	2004602	BROOKS, 1	NATALIE	5322	WESTERMAN,	RICH
10/18/12	A00:80	02:00P	85.50	85.50	10/26/12	213326	OH90085M	2004602	BROOKS, I	NATALIE	5322	WESTERMAN.	RICH
10/19/12	A00:80	12:00N	57.00	57.00	10/26/12	213326	OH90085M	2004602	BROOKS, I	NATALIE	5322	WESTERMAN	RICH
10/22/12	A00:80	12:00N	57.00	57.00	11/02/12	214104	OH90085M	2004602	BROOKS, I	NATALIE	5322	WESTERMAN	RICH
10/23/12	A00:80	12:00N	57.00		11/02/12				BROOKS, I			WESTERMAN	
10/24/12	A00:80	12:00N	57.00	57.00	11/02/12	214104	OH90085M	2004602	BROOKS, I	NATALIE	5322	WESTERMAN	RICH
10/25/12	A00:80	02:00P	85.50	85.50	11/02/12	214104	OH90085M	2004602	BROOKS, I	NATALIE	5322	WESTERMAN	RICH
10/26/12	A00:80	12:00N	57.00		11/09/12				BROOKS,			WESTERMAN	
11/01/12	A00:80	02:00P	85.50		11/09/12				BROOKS,			WESTERMAN	
11/02/12	08:00A	12:00N	57.00		11/09/12				BROOKS,			WESTERMAN	
11/05/12	A00:80	12:00N	57.00		11/16/12				BROOKS,			WESTERMAN	
11/06/12	A00:80	12:00N	57.00		11/16/12				BROOKS,			WESTERMAN	
11/07/12	A00:80	12:00N	57.00		11/16/12				BROOKS,			WESTERMAN	
11/08/12	A00:80	02:00P	85.50		11/16/12				BROOKS,			WESTERMAN	
11/09/12	08:00A	12:00N	57.00		11/16/12				BROOKS,			WESTERMAN	
11/12/12	08:00A	12:00N	57.00		11/23/12				BROOKS,			WESTERMAN	
11/13/12	08:00A	12:00N	57.00	57.00	11/23/12				BROOKS,			WESTERMAN	
11/14/12	08:00A	12:00N	57.00		11/23/12				BROOKS,			WESTERMAN	
11/15/12	08:00A	02:00P	85.50		11/23/12				BROOKS,			WESTERMAN	
11/16/12	08:00A	12:00N	57.00		11/23/12				BROOKS,			WESTERMAN	
11/19/12	08:00A	12:00N	57.00		11/30/12				BROOKS,			WESTERMAN	
11/20/12	08:00A	12:00N	57.00		11/30/12				BROOKS,			WESTERMAN	
11/21/12	08:00A	12:00N	57.00		11/30/12				BROOKS,			WESTERMAN	
11/23/12	08:00A	12:00N	57.00	57.00	11/30/12				BROOKS, I			WESTERMAN,	
11/26/12	08:00A	12:00N	57.00		12/07/12				BROOKS,			WESTERMAN,	
11/27/12	08:00A	12:00N	57.00		12/07/12				BROOKS,			WESTERMAN	
11/28/12	08:00A	12:00N	57.00		12/07/12				BROOKS, I			WESTERMAN,	
11/29/12	A00:80	02:00N	85.50		12/07/12				BROOKS, I			WESTERMAN,	
11/30/12	08:00A	12:00P	57.00		12/07/12				BROOKS,			WESTERMAN,	
12/03/12	08:00A	12:00N	57.00		12/14/12				BROOKS, I			WESTERMAN,	
12/03/12	08:00A	12:00N	57.00	57.00	12/14/12				BROOKS, I			WESTERMAN,	
12/05/12	08:00A	12:00N	57.00		12/14/12				BROOKS, I			WESTERMAN,	
12/05/12	08:00A	02:00N	85.50		12/14/12				BROOKS, I			WESTERMAN,	
12/07/12	08:00A	12:00P	57.00		12/14/12				BROOKS,			WESTERMAN,	
12/10/12	08:00A	12:00N	57.00		12/21/12				BROOKS, I			WESTERMAN,	
12/11/12	08:00A	12:00N 12:00N	57.00	57.00	12/21/12				BROOKS, I			WESTERMAN,	
12/11/12	08:00A	12:00N 12:00N	57.00		12/21/12				BROOKS, I			WESTERMAN,	
12/12/12	A00:80	02:00N	85.50	85.50	12/21/12								
12/13/12	08:00A	12:00P	57.00		12/21/12				BROOKS, I			WESTERMAN,	
12/14/12	08:00A	12:00N 12:00N	57.00		12/21/12								
			57.00		12/28/12				BROOKS, I			WESTERMAN	
12/19/12	A00:80	12:00N							BROOKS,			WESTERMAN	
12/20/12	A00:80	02:00P	85.50		12/28/12				BROOKS,			WESTERMAN	
12/21/12	A00:80	12:00N	57.00		12/28/12				BROOKS, I			WESTERMAN	
12/24/12	A00:80	12:00N	57.00	57.00	01/04/13				BROOKS,			WESTERMAN	
12/26/12	A00:80	12:00N	57.00	57.00	01/04/13	ZZ1890	QH30082M	2004602	BROOKS,	NATALLE	5322	WESTERMAN,	RICH

REPORT DATE: 09/04/13	OPEN LIST BY DAY OF SERVICE	SEQ:DAY OF SERVICE	PAGE 22

CHIST	NO:	000082	SENTOR	HEALTH	PARTNERS

CUST NO:	000082 SEN	NIOR HEAL	TH PARTNERS										
SVCDATE	START-T1	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT	NAME	EMP NO.	EMPLOYEE N	IAME
12/27/12	A00:80	02:00P	85.50	85.50	01/04/13	221890	QH90085M	2004602	BROOKS, 1	NATALIE	5322	WESTERMAN,	RICH
12/28/12	A00:80	12:00N	57.00	57.00	01/11/13	222738	OH90085M	2004602	BROOKS, 1	NATALIE	5322	WESTERMAN,	RICH
12/31/12	A00:80	12:00N	57.00	57.00	01/11/13	222738	QH90085M	2004602	BROOKS, 1	NATALIE	5322	WESTERMAN,	RICH
11/09/11	09:00A	04:00P	91.70	91.70	11/25/11	173724	UM13171B	2009289	CARRILLO	, MARIA	9815	FRANCISCO,	MELA
11/10/11	09:00A	04:00P	91.70	91.70	11/25/11	173724	UM13171B	2009289	CARRILLO	, MARIA	9815	FRANCISCO,	MELA
11/11/11	09:00A	04:00P	91.70	91.70	11/25/11	173724	UM13171B	2009289	CARRILLO	. MARIA	9815	FRANCISCO,	MELA
11/14/11	09:00A	03:00P	78.60	78.60	11/25/11				CARRILLO			FRANCISCO,	
11/15/11	09:00A	03:45P	88.43	88.43	11/25/11	173724	UM13171B	2009289	CARRILLO	. MARIA	9815	FRANCISCO,	MELA
11/16/11	09:00A	04:00P	91.70		11/25/11			2009289	CARRILLO	. MARIA	9815	FRANCISCO,	MELA
11/17/11	09:00A	04:00P	91.70		11/25/11				CARRILLO			FRANCISCO,	
11/18/11	09:00A	04:00P	91.70		11/25/11				CARRILLO			FRANCISCO,	
11/21/11	09:00A	03:45P	88.43	88.43	12/02/11	174428	UM13171B	2009289	CARRILLO	. MARIA		FRANCISCO,	
11/22/11	09:00A	04:00P	91.70		12/02/11				CARRILLO			FRANCISCO,	
11/23/11	09:00A	04:00P	91.70		12/02/11				CARRILLO			FRANCISCO,	
11/25/11	09:00A	04:00P	91.70		12/02/11				CARRILLO			FRANCISCO,	
11/28/11	09:00A	04:00P	91.70		12/09/11				CARRILLO			FRANCISCO,	
11/29/11	09:00A	03:45P	88.43		12/09/11				CARRILLO			FRANCISCO,	
11/30/11	09:00A	04:00P	91.70		12/09/11				CARRILLO			FRANCISCO,	
12/01/11	09:00A	04:00P	91.70	91.70	12/09/11				CARRILLO			FRANCISCO,	
12/02/11	09:00A	03:45P	88.43		12/09/11				CARRILLO			FRANCISCO,	
12/05/11	09:00A	03:45P	88.43		12/16/11				CARRILLO			FRANCISCO,	
12/07/11	09:00A	04:00P	91.70		12/16/11				CARRILLO			FRANCISCO,	
12/08/11	09:00A	04:00P	91.70		12/16/11				CARRILLO			FRANCISCO,	
12/09/11	09:00A	04:00P	91.70		12/16/11				CARRILLO			FRANCISCO,	
12/12/11	09:00A	04:00P	91.70		12/23/11				CARRILLO			FRANCISCO,	
12/13/11	09:00A	04:00P	91.70	91.70	12/23/11				CARRILLO			FRANCISCO,	
12/14/11	09:00A	04:00P	91.70		12/23/11				CARRILLO			FRANCISCO,	
12/15/11	09:00A	04:00P	91.70		12/23/11				CARRILLO			FRANCISCO,	
12/16/11	09:00A	04:00P	91.70		12/23/11				CARRILLO			FRANCISCO,	
12/19/11	09:00A	04:00P	91.70		12/30/11				CARRILLO			FRANCISCO,	
12/20/11	09:00A	04:00P	91.70	91.70	12/30/11				CARRILLO			FRANCISCO,	
12/21/11	09:00A	04:00P	91.70	91.70	12/30/11				CARRILLO			FRANCISCO,	
12/23/11	09:00A	04:00P	91.70	91.70	12/30/11				CARRILLO			FRANCISCO,	
12/27/11	09:00A	04:00P	91.70	91.70	01/06/12				CARRILLO			FRANCISCO,	
12/28/11	09:00A	04:00P	91.70	91.70	01/06/12				CARRILLO			FRANCISCO,	
12/29/11	09:00A	04:00P	91.70	91.70	01/06/12				CARRILLO			FRANCISCO,	
12/30/11	09:00A	04:00P	91.70	91.70	01/06/12				CARRILLO			FRANCISCO,	
01/03/12	09:00A	03:45P	88.43	88.43	01/13/12				CARRILLO			FRANCISCO,	
01/04/12	09:00A	03:45P	88.43	88.43	01/13/12				CARRILLO			FRANCISCO,	
01/05/12	09:00A	03:45P	88.43	88.43	01/13/12				CARRILLO			FRANCISCO,	
01/06/12	09:00A	04:00P	91.70	91.70	01/13/12				CARRILLO			FRANCISCO,	
01/09/12	09:00A	04:00P	91.70	91.70	01/20/12				CARRILLO			FRANCISCO,	
01/10/12	09:00A	04:00P	91.70	91.70	01/20/12				CARRILLO			FRANCISCO,	
01/11/12	09:00A	04:00P	91.70	91.70	01/20/12				CARRILLO			FRANCISCO,	
01/12/12	09:00A	04:00P	91.70	91.70	01/20/12				CARRILLO			FRANCISCO,	
01/13/12	09:00A	04:00P	91.70	91.70			UM13171B		CARRILLO			FRANCISCO,	
01/17/12	09:00A	04:00P	91.70	91.70	01/27/12				CARRILLO			FRANCISCO,	
,, -2	05 0011	31 001	24	22.70	-1/2//12			200,200		,	,010		

CHIST	NO:	000082	SENTOR	HEALTH	PARTNERS

CUST NO:	000082 SEN	NIOR HEAL	TH PARTNERS	LODED CHOIL	DOCUMENT	DIII DO I	.1111.0 05/01/1	3					
SVCDATE	START-TI	ME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT	NAME	EMP NO.	EMPLOYEE	NAME
01/18/12	09:00A	04:00P	91.70	91.70	01/27/12	181217	UM13171B	2009289	CARRILLO,	MARIA	981	FRANCISCO	, MELA
01/19/12	09:00A	03:45P	88.43	88.43	01/27/12			2009289	CARRILLO,	MARIA	981	FRANCISCO	, MELA
01/20/12	09:00A	04:00P	91.70	91.70	01/27/12	181217	UM13171B	2009289	CARRILLO,	MARIA	981	FRANCISCO	, MELA
01/23/12	09:00A	04:00P	91.70	91.70	02/03/12	181960	UM13171B	2009289	CARRILLO,	MARIA	981	FRANCISCO	, MELA
01/24/12	09:00A	04:00P	91.70	91.70	02/03/12	181960	UM13171B	2009289	CARRILLO,	MARIA	981	FRANCISCO	, MELA
01/25/12	09:00A	04:00P	91.70	91.70	02/03/12	181960	UM13171B	2009289	CARRILLO,	MARIA	981	FRANCISCO	, MELA
01/26/12	09:00A	04:00P	91.70	91.70	02/03/12	181960	UM13171B	2009289	CARRILLO,	MARIA	981	FRANCISCO	, MELA
01/27/12	09:00A	04:00P	91.70	91.70	02/03/12	181960	UM13171B	2009289	CARRILLO,	MARIA	981	FRANCISCO	, MELA
01/30/12	09:00A	04:00P	91.70	91.70	02/10/12	182680	UM13171B	2009289	CARRILLO,	MARIA	981	FRANCISCO	, MELA
01/31/12	09:00A	03:45P	88.43	88.43	02/10/12	182680	UM13171B	2009289	CARRILLO,	MARIA	981	FRANCISCO	, MELA
02/02/12	09:00A	03:45P	88.43	88.43	02/10/12	182681	UM13171B		CARRILLO,		981	FRANCISCO	, MELA
02/03/12	09:00A	04:00P	91.70		02/10/12				CARRILLO,		981	5 FRANCISCO	, MELA
02/06/12	09:00A	04:00P	91.70		02/17/12				CARRILLO,			5 FRANCISCO	
02/07/12	09:00A	03:45P	88.43	88.43	02/17/12				CARRILLO,			5 FRANCISCO	
02/08/12	09:00A	04:00P	91.70		02/17/12				CARRILLO,			5 FRANCISCO	
02/09/12	09:00A	04:00P	91.70	91.70	02/17/12				CARRILLO,			5 FRANCISCO	
02/10/12	09:00A	03:45P	88.43		02/17/12				CARRILLO,			FRANCISCO	
02/13/12	09:00A	04:00P	91.70	91.70	02/24/12				CARRILLO,			FRANCISCO	
02/14/12	09:00A	04:00P	91.70	91.70	02/24/12				CARRILLO,			FRANCISCO	
02/15/12	09:00A	04:00P	91.70	91.70	02/24/12				CARRILLO,			FRANCISCO	
02/16/12	09:00A	04:00P	91.70	91.70	02/24/12				CARRILLO,			FRANCISCO	
02/17/12	09:00A	03:45P	88.43	88.43	02/24/12				CARRILLO,			5 FRANCISCO	
02/20/12	09:00A	04:00P	91.70	91.70	03/02/12				CARRILLO,			FRANCISCO	
02/21/12	09:00A	04:00P	91.70	91.70	03/02/12				CARRILLO,			FRANCISCO	
02/22/12	09:00A	04:00P	91.70	91.70	03/02/12				CARRILLO,			FRANCISCO	
02/23/12	09:00A	04:00P	91.70	91.70	03/02/12				CARRILLO,			FRANCISCO	
02/24/12	09:00A	04:00P	91.70	91.70	03/02/12				CARRILLO,			FRANCISCO	
02/27/12	09:00A	04:00P	91.70	91.70	03/09/12				CARRILLO,			FRANCISCO	
02/28/12	09:00A	04:00P	91.70	91.70	03/09/12				CARRILLO,			FRANCISCO	
02/29/12 03/01/12	09:00A 09:00A	04:00P 04:00P	91.70 99.75	91.70 99.75	03/09/12 03/09/12				CARRILLO,			FRANCISCO	
03/01/12	09:00A 09:00A	04:00P 04:00P	99.75	99.75					CARRILLO,			FRANCISCO	
03/02/12	09:00A	04:00P	99.75	99.75	03/09/12 03/16/12				CARRILLO, CARRILLO,			FRANCISCO FRANCISCO	
03/05/12	09:00A	04:00P	99.75	99.75	03/16/12				CARRILLO,			FRANCISCO FRANCISCO	
03/06/12	09:00A	04:00P 03:45P	96.19	96.19	03/16/12				CARRILLO,			FRANCISCO FRANCISCO	
03/07/12	09:00A	03:43P 04:00P	99.75	99.75	03/16/12				CARRILLO,			FRANCISCO FRANCISCO	
03/09/12	09:00A	03:45P	96.19	96.19	03/16/12				CARRILLO,			FRANCISCO FRANCISCO	
03/03/12	09:00A	04:00P	99.75	99.75	03/10/12				CARRILLO,			7 ACEVEDO,	
03/13/12	09:00A	04:00P	99.75	99.75	03/23/12				CARRILLO,			7 ACEVEDO,	
03/14/12	09:00A	04:00P	99.75	99.75	03/23/12				CARRILLO,			7 ACEVEDO,	
03/15/12	09:00A	04:00P	99.75	99.75	03/23/12				CARRILLO,			7 ACEVEDO,	
03/16/12	09:00A	04:00P	99.75	99.75	03/23/12				CARRILLO,			7 ACEVEDO,	
03/19/12	09:00A	04:00P	99.75	99.75	03/30/12				CARRILLO,			7 ACEVEDO,	
03/20/12	09:00A	04:00P	99.75	99.75	03/30/12				CARRILLO,			7 ACEVEDO,	
03/21/12	09:00A	04:00P	99.75	99.75	03/30/12				CARRILLO,			7 ACEVEDO,	
03/22/12	09:00A	04:00P	99.75	99.75	03/30/12				CARRILLO,			7 ACEVEDO,	
03/23/12	09:00A	04:00P	99.75	99.75	03/30/12				CARRILLO,			7 ACEVEDO,	
									- ,				

CIICT	NO:	000082	CENTOR	HEVILLA	PARTNERS

CUST NO:	000082 SEN	NIOR HEAL	TH PARTNERS	10DED CHOIL	DOCOMBINI	DITTED I	111(0 0),01,12	,						
SVCDATE	START-TI	ME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT	NAME	EMP NO).	EMPLOYEE	NAME
03/26/12	09:00A	04:00P	99.75	99.75	04/06/12	189478	UM13171B	2009289	CARRILLO,	MARTA	60	77	ACEVEDO,	MARTA
03/27/12	09:00A	04:00P	99.75	99.75	04/06/12				CARRILLO,				ACEVEDO,	
03/28/12	09:00A	04:00P	99.75	99.75	04/06/12				CARRILLO,				ACEVEDO,	
03/29/12	09:00A	04:00P	99.75	99.75	04/06/12	189478	UM13171B	2009289	CARRILLO,	MARIA	60	77	ACEVEDO,	MARIA
03/30/12	09:00A	04:00P	99.75	99.75	04/06/12	189478	UM13171B	2009289	CARRILLO,	MARIA	60	77	ACEVEDO,	MARIA
04/02/12	09:00A	04:00P	99.75	99.75	04/13/12			2009289	CARRILLO,	MARIA	60	77	ACEVEDO,	MARIA
04/03/12	09:00A	04:00P	99.75	99.75	04/13/12	190212	UM13171B	2009289	CARRILLO,	MARIA	60	77	ACEVEDO,	MARIA
04/04/12	09:00A	04:00P	99.75	99.75	04/13/12				CARRILLO,				ACEVEDO,	
04/05/12	09:00A	04:00P	99.75	99.75	04/13/12				CARRILLO,				ACEVEDO,	
04/06/12	09:00A	04:00P	99.75	99.75	04/13/12				CARRILLO,				ACEVEDO,	
04/09/12	09:00A	04:00P	99.75	99.75	04/20/12				CARRILLO,				FRANCISCO	
04/10/12	09:00A	04:00P	99.75	99.75	04/20/12				CARRILLO,				FRANCISCO	
04/11/12	09:00A	04:00P	99.75	99.75	04/20/12				CARRILLO,				FRANCISCO	
04/12/12	09:00A	04:00P	99.75	99.75	04/20/12				CARRILLO,				FRANCISCO	
04/13/12	09:00A	04:00P	99.75	99.75	04/20/12				CARRILLO,				FRANCISCO	
04/16/12	09:00A	04:00P	99.75	99.75	04/27/12				CARRILLO,				FRANCISCO	
04/17/12	09:00A	04:00P	99.75 99.75	99.75	04/27/12				CARRILLO,				FRANCISCO	
04/18/12 04/19/12	09:00A 09:00A	04:00P 04:00P	99.75 99.75	99.75 99.75	04/27/12				CARRILLO, CARRILLO,				FRANCISCO	
04/19/12	09:00A	04:00P	99.75	99.75	04/27/12 04/27/12				CARRILLO,				FRANCISCO FRANCISCO	
04/20/12	09:00A	04:00P	99.75	99.75	05/04/12				CARRILLO,				FRANCISCO	
04/23/12	09:00A	04:00P	99.75	99.75	05/04/12				CARRILLO,				FRANCISCO	
04/25/12	09:00A	04:00P	99.75	99.75	05/04/12				CARRILLO,				FRANCISC	
04/25/12	09:00A	04:00P	99.75	99.75	05/04/12				CARRILLO,				FRANCISC	
04/27/12	09:00A	04:00P	99.75	99.75	05/04/12				CARRILLO,				FRANCISCO	
05/01/12	09:00A	04:00P	99.75	99.75	05/11/12				CARRILLO,				FRANCISCO	
05/02/12	09:00A	04:00P	99.75	99.75	05/11/12				CARRILLO,				FRANCISCO	
05/03/12	09:00A	04:00P	99.75	99.75	05/11/12				CARRILLO,				FRANCISCO	
05/04/12	09:00A	03:45P	96.19	96.19	05/11/12				CARRILLO,				FRANCISCO	
05/07/12	09:00A	04:00P	99.75	99.75	05/18/12	194611	UM13171B	2009289	CARRILLO,	MARIA	98	15	FRANCISCO), MELA
05/08/12	09:00A	04:00P	99.75	99.75	05/18/12	194611	UM13171B	2009289	CARRILLO,	MARIA	98	15	FRANCISCO), MELA
05/09/12	09:00A	04:00P	99.75	99.75	05/18/12	194611	UM13171B	2009289	CARRILLO,	MARIA	98	15	FRANCISCO), MELA
05/10/12	09:00A	04:00P	99.75	99.75	05/18/12	194611	UM13171B	2009289	CARRILLO,	MARIA	98	15	FRANCISCO), MELA
05/11/12	09:00A	04:00P	99.75	99.75	05/18/12				CARRILLO,				FRANCISCO	
05/14/12	09:00A	04:00P	99.75	99.75	05/25/12				CARRILLO,				FRANCISCO	
05/15/12	09:00A	04:00P	99.75	99.75	05/25/12				CARRILLO,				FRANCISCO	
05/16/12	09:00A	04:00P	99.75	99.75	05/25/12				CARRILLO,				FRANCISCO	
05/17/12	09:00A	04:00P	99.75	99.75	05/25/12				CARRILLO,				FRANCISCO	
05/18/12	09:00A	04:00P	99.75	99.75	05/25/12				CARRILLO,				FRANCISCO	
05/21/12	09:00A	04:00P	99.75	99.75	06/01/12				CARRILLO,				FRANCISCO	
05/22/12	09:00A	04:00P	99.75	99.75	06/01/12				CARRILLO,				FRANCISCO	
05/23/12	09:00A	04:00P	99.75	99.75	06/01/12				CARRILLO,				FRANCISCO	
05/24/12 05/25/12	09:00A 09:00A	04:00P	99.75 99.75	99.75 99.75	06/01/12				CARRILLO,				FRANCISCO	
05/25/12	09:00A 09:00A	04:00P 04:00P	99.75 99.75	99.75	06/01/12		UM13171B UM13171B		CARRILLO,				FRANCISCO	
05/29/12	09:00A 09:00A	04:00P 04:00P	99.75 99.75	99.75 99.75	06/08/12				CARRILLO, CARRILLO,				FRANCISCO FRANCISCO	
05/30/12	09:00A	04:00P	99.75	99.75	06/08/12				CARRILLO,				FRANCISCO	
03/31/12	07.00A	04.00F	22.13	22.73	00/00/12	170017	011111111	2007209	C111(1(11110),	·-WIVIA	90	, 1)	TIMINGTOC	, ribuA
1														

CITCT	MO:	000000	CENTOD	TITE A T CTIT	PARTNERS
COSI	MO.	000002	PENTOK	UPALIU	PAKINEKS

CUST NO: (J00082 SEN	NIOR HEAL	TH PARTNERS									
SVCDATE	START-TI	ME-END	OPEN AMT	INV AMT	INV DATE INV	NO PATIENT	SERVICE	PATIENT	NAME	EMP NO.	EMPLOYEE 1	NAME
06/01/12	09:00A	04:00P	99.75	99.75	06/08/12 1968	50 UM13171B	2009289	CARRILLO	, MARIA	9815	FRANCISCO	, MELA
06/04/12	09:00A	04:00P	99.75	99.75	06/15/12 1980	09 UM13171B	2009289	CARRILLO	, MARIA		FRANCISCO	
06/05/12	09:00A	04:00P	99.75	99.75	06/15/12 1980	09 UM13171B	2009289	CARRILLO	, MARIA	9815	FRANCISCO	, MELA
06/06/12	09:00A	04:00P	99.75	99.75	06/15/12 1980	09 UM13171B	2009289	CARRILLO	, MARIA	9815	FRANCISCO	, MELA
06/08/12	09:00A	04:00P	99.75	99.75	06/15/12 1980	09 UM13171B	2009289	CARRILLO	, MARIA	3618	LEBRON, A	NGELA
06/11/12	09:00A	04:00P	99.75	99.75	06/22/12 1987	60 UM13171B	2009289	CARRILLO	, MARIA	9815	FRANCISCO	, MELA
06/12/12	09:00A	04:00P	99.75	99.75	06/22/12 1987	60 UM13171B	2009289	CARRILLO	, MARIA	9815	FRANCISCO	, MELA
06/13/12	09:00A	04:00P	99.75	99.75	06/22/12 1987	60 UM13171B	2009289	CARRILLO	, MARIA	9815	FRANCISCO	, MELA
06/14/12	09:00A	04:00P	99.75	99.75	06/22/12 1987	60 UM13171B	2009289	CARRILLO	, MARIA	5311	PRICE-ROD	RIGUEZ
06/15/12	09:00A	04:00P	99.75	99.75	06/22/12 1987			CARRILLO			PRICE-RODI	
06/18/12	09:00A	04:00P	99.75	99.75	06/29/12 1995			CARRILLO			FRANCISCO	
06/19/12	09:00A	04:00P	99.75	99.75	06/29/12 1995			CARRILLO			FRANCISCO	
06/20/12	09:00A	04:00P	99.75	99.75	06/29/12 1995			CARRILLO			FRANCISCO	
06/21/12	09:00A	04:00P	99.75	99.75	06/29/12 1995			CARRILLO			PRICE-ROD	
06/22/12	09:00A	12:00N	42.75	42.75	06/29/12 1995			CARRILLO			PRICE-ROD	
06/25/12	09:00A	04:00P	99.75	99.75	07/06/12 2002			CARRILLO			FRANCISCO	
06/26/12	09:00A	04:00P	99.75	99.75	07/06/12 2002			CARRILLO		9815	FRANCISCO	, MELA
06/27/12	09:00A	04:00P	99.75	99.75	07/06/12 2002			CARRILLO			FRANCISCO	
06/28/12	09:00A	04:00P	99.75	99.75	07/06/12 2002			CARRILLO			MARTINEZ,	
06/29/12	09:00A	04:00P	99.75	99.75	07/06/12 2002			CARRILLO			PRATTS, E	
07/02/12	09:00A	04:00P	99.75	99.75	07/13/12 2010			CARRILLO			FRANCISCO	
07/03/12	09:00A	04:00P	99.75	99.75	07/13/12 2010			CARRILLO			FRANCISCO	
07/04/12	09:00A	04:00P	99.75	99.75	07/13/12 2010			CARRILLO			FRANCISCO	
07/05/12	09:00A	04:00P	99.75	99.75	07/13/12 2010			CARRILLO			FRANCISCO	
07/06/12	09:00A	04:00P	99.75	99.75	07/13/12 2010			CARRILLO			FRANCISCO	
07/09/12	09:00A	04:00P	99.75	99.75	07/20/12 2020			CARRILLO			FRANCISCO	
07/10/12	09:00A	04:00P	99.75	99.75	07/20/12 2020			CARRILLO			FRANCISCO	
08/27/12	09:00A	04:00P	99.75	99.75	09/07/12 2078			CARRILLO			FRANCISCO	
08/28/12	09:00A	04:00P	99.75	99.75	09/07/12 2078			CARRILLO			FRANCISCO	
08/29/12	09:00A	04:00P	99.75 99.75	99.75 99.75	09/07/12 2078 09/07/12 2078			CARRILLO CARRILLO			FRANCISCO	
08/30/12 08/31/12	09:00A 09:00A	04:00P 04:00P	99.75	99.75							FRANCISCO	
09/03/12	09:00A 09:00A	04:00P 04:00P	99.75	99.75	09/07/12 2078 09/14/12 2085			CARRILLO CARRILLO			FRANCISCO FRANCISCO	
09/03/12	09:00A 09:00A	04:00P 04:00P	99.75	99.75	09/14/12 2085			CARRILLO			FRANCISCO	
09/05/12	09:00A	04:00P	99.75	99.75	09/14/12 2085			CARRILLO			FRANCISCO	
09/05/12	09:00A	04:00P	99.75	99.75	09/14/12 2085			CARRILLO			FRANCISCO	
09/00/12	09:00A	04:00P	99.75	99.75	09/14/12 2085			CARRILLO			FRANCISCO	
09/10/12	09:00A	04:00P	99.75	99.75	09/21/12 2003			CARRILLO			FRANCISCO	
09/10/12	09:00A	03:45P	96.19	96.19	09/21/12 2093			CARRILLO			FRANCISCO	
09/12/12	09:00A	03:45P	96.19	96.19	09/21/12 2093			CARRILLO			FRANCISCO	
09/13/12	09:00A	03:45P	96.19	96.19	09/21/12 2093			CARRILLO			FRANCISCO	
09/14/12	09:00A	04:00P	99.75	99.75	09/21/12 2093			CARRILLO			FRANCISCO	
09/17/12	09:00A	04:00P	99.75	99.75	09/28/12 2100			CARRILLO			FRANCISCO	
09/18/12	09:00A	04:00P	99.75	99.75	09/28/12 2100			CARRILLO			FRANCISCO	
09/19/12	09:00A	04:00P	99.75	99.75	09/28/12 2100			CARRILLO			FRANCISCO	
09/20/12	09:00A	04:00P	99.75	99.75	09/28/12 2100			CARRILLO			FRANCISCO	
09/21/12	09:00A	04:00P	99.75	99.75	09/28/12 2100			CARRILLO			FRANCISCO	

CITCT	MO:	000000	CENTOD	TITE A T CTIT	PARTNERS
COSI	MO.	000002	PENTOK	UPALIU	PAKINEKS

COSI NO.	JUUU8Z SER	NIOR HEAL	IH PARINERS										
SVCDATE	START-TI	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT N	IAME	EMP NO.	EMPLOYEE N	IAME
09/24/12	09:00A	04:00P	99.75	99.75	10/05/12	210832	UM13171B	2011215	CARRILLO,	MARIA	9815	FRANCISCO,	MELA
09/25/12	09:00A	04:00P	99.75	99.75	10/05/12	210832	UM13171B	2011215	CARRILLO,	MARIA	9815	FRANCISCO,	MELA
09/26/12	09:00A	04:00P	99.75	99.75	10/05/12	210832	UM13171B	2011215	CARRILLO,	MARIA	9815	FRANCISCO,	MELA
09/27/12	09:00A	04:00P	99.75	99.75	10/05/12	210832	UM13171B	2011215	CARRILLO,	MARIA	9815	FRANCISCO,	MELA
09/28/12	09:00A	04:00P	99.75	99.75	10/05/12	210832	UM13171B		CARRILLO,		9815	FRANCISCO,	MELA
10/01/12	09:00A	03:45P	96.19	96.19	10/12/12	211589	UM13171B	2011215	CARRILLO,	MARIA	5940	PEREZ, LAU	JRA
10/02/12	09:00A	04:00P	99.75	99.75	10/12/12	211589	UM13171B	2011215	CARRILLO,	MARIA	9815	FRANCISCO,	MELA
10/03/12	09:00A	03:45P	96.19	96.19	10/12/12				CARRILLO,			FRANCISCO,	
10/04/12	09:00A	01:15P	60.56	60.56	10/12/12	211589	UM13171B	2011215	CARRILLO,	MARIA	9815	FRANCISCO,	MELA
10/05/12	09:00A	04:00P	99.75	99.75	10/12/12	211589	UM13171B	2011215	CARRILLO,	MARIA	9815	FRANCISCO,	MELA
10/08/12	09:00A	04:00P	99.75	99.75	10/19/12	212561	UM13171B	2011215	CARRILLO,	MARIA	9815	FRANCISCO,	MELA
10/09/12	09:00A	02:00P	71.25	71.25	10/19/12	212561	UM13171B	2011215	CARRILLO,	MARIA	9815	FRANCISCO,	MELA
10/10/12	09:00A	02:00P	71.25	71.25	10/19/12	212561	UM13171B	2011215	CARRILLO,	MARIA	9815	FRANCISCO,	MELA
10/11/12	09:00A	02:00P	71.25	71.25	10/19/12	212561	UM13171B	2011215	CARRILLO,	MARIA		FRANCISCO,	
10/12/12	09:00A	02:00P	71.25	71.25	10/19/12	212561	UM13171B	2011215	CARRILLO,	MARIA	9815	FRANCISCO,	MELA
10/15/12	09:00A	02:00P	71.25	71.25	10/26/12	213327	UM13171B	2011215	CARRILLO,	MARIA	9815	FRANCISCO,	MELA
10/16/12	09:00A	02:00P	71.25	71.25	10/26/12	213327	UM13171B	2011215	CARRILLO,	MARIA	9815	FRANCISCO,	MELA
10/17/12	09:00A	02:00P	71.25	71.25	10/26/12	213327	UM13171B	2011215	CARRILLO,	MARIA	9815	FRANCISCO,	MELA
10/18/12	09:00A	02:00P	71.25	71.25	10/26/12			2011215	CARRILLO,	MARIA	9815	FRANCISCO,	MELA
10/19/12	09:00A	02:00P	71.25	71.25	10/26/12			2011215	CARRILLO,	MARIA	9815	FRANCISCO,	MELA
10/22/12	09:00A	02:00P	71.25		11/02/12				CARRILLO,			FRANCISCO,	
10/23/12	09:00A	02:00P	71.25		11/02/12				CARRILLO,			FRANCISCO,	
10/24/12	09:00A	02:00P	71.25		11/02/12				CARRILLO,			FRANCISCO,	
10/25/12	09:00A	02:00P	71.25		11/02/12				CARRILLO,			FRANCISCO,	
10/26/12	09:00A	02:00P	71.25		11/02/12				CARRILLO,			FRANCISCO,	
10/31/12	09:00A	11:15A	32.06	32.06	11/09/12				CARRILLO,			FRANCISCO,	
11/05/12	09:00A	02:00P	71.25	71.25	11/16/12				CARRILLO,			FRANCISCO,	
11/06/12	09:00A	02:00P	71.25		11/16/12				CARRILLO,			FRANCISCO,	
11/07/12	09:00A	02:00P	71.25	71.25	11/16/12				CARRILLO,			FRANCISCO,	
11/08/12	09:00A	02:00P	71.25	71.25	11/16/12				CARRILLO,			FRANCISCO,	
11/09/12	09:00A	02:00P	71.25	71.25	11/16/12				CARRILLO,			FRANCISCO,	
11/12/12	09:00A	02:00P	71.25		11/23/12				CARRILLO,			FRANCISCO,	
11/13/12	09:00A	02:00P	71.25		11/23/12				CARRILLO,			FRANCISCO,	
11/14/12	09:00A	02:00P	71.25		11/23/12				CARRILLO,			FRANCISCO,	
11/15/12	09:00A	02:00P	71.25		11/23/12				CARRILLO,			FRANCISCO,	
11/16/12	09:00A	02:00P	71.25		11/23/12				CARRILLO,			FRANCISCO,	
11/19/12	09:00A	02:00P	71.25	71.25	11/30/12				CARRILLO,			FRANCISCO,	
11/20/12	09:00A	02:00P	71.25	71.25	11/30/12				CARRILLO,			FRANCISCO,	
11/21/12	09:00A	02:00P	71.25	71.25	11/30/12				CARRILLO,			FRANCISCO,	
11/23/12	09:00A	02:00P	71.25	71.25	11/30/12				CARRILLO,			FRANCISCO,	
11/26/12	09:00A	02:00P	71.25		12/07/12				CARRILLO,			FRANCISCO,	
11/27/12	09:00A	02:00P	71.25		12/07/12				CARRILLO,			FRANCISCO,	
11/28/12	09:00A	02:00P	71.25		12/07/12				CARRILLO,			FRANCISCO,	
11/29/12	09:00A	02:00P	71.25	71.25	12/07/12				CARRILLO,			FRANCISCO,	
11/30/12	09:00A	02:00P	71.25 71.25	71.25	12/07/12				CARRILLO,			FRANCISCO,	
12/03/12	09:00A 09:00A	02:00P 02:00P	71.25	71.25 71.25	12/14/12				CARRILLO,			FRANCISCO,	
12/04/12	09.00A	02.00P	/1.25	/1.25	12/14/12	719108	OMT31/1B	2011215	CARRILLO,	MIAKIA	9815	FRANCISCO,	, МЕТА

CIIST	NO:	000082	SENTOR	HEVILLH	PARTNERS

CUST NO:	000082 SEN	NIOR HEALT	TH PARTNERS									
SVCDATE	START-TI	ME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIEN	IT NAME	EMP NO.	EMPLOYEE NAME
12/05/12	09:00A	02:00P	71.25	71.25	12/14/12	219108	UM13171B	2011215	CARRILL	O, MARIA	9815	FRANCISCO, MEL
12/06/12	09:00A	02:00P	71.25	71.25	12/14/12	219108	UM13171B	2011215	CARRILL	O, MARIA	9815	FRANCISCO, MEL
12/07/12	09:00A	02:00P	71.25	71.25	12/14/12	219108	UM13171B	2011215	CARRILL	O, MARIA	9815	FRANCISCO, MEL
12/10/12	09:00A	02:00P	71.25	71.25	12/21/12	220032	UM13171B	2011215	CARRILL	O, MARIA	9815	FRANCISCO, MEL
12/11/12	09:00A	02:00P	71.25		12/21/12			2011215	CARRILL	O, MARIA	9815	FRANCISCO, MEL
12/12/12	09:00A	02:00P	71.25	71.25	12/21/12	220032	UM13171B	2011215	CARRILL	O, MARIA	9815	FRANCISCO, MEL
12/13/12	09:00A	02:00P	71.25	71.25	12/21/12	220032	UM13171B	2011215	CARRILL	O, MARIA	9815	FRANCISCO, MEL
12/14/12	09:00A	02:00P	71.25	71.25	12/21/12					O, MARIA		FRANCISCO, MEL
12/17/12	09:00A	02:00P	71.25	71.25	12/28/12					O, MARIA		FRANCISCO, MEL
12/19/12	09:00A	02:00P	71.25	71.25	12/28/12	220991	UM13171B	2011215	CARRILL	O, MARIA	9815	FRANCISCO, MEL
12/20/12	09:00A	02:00P	71.25		12/28/12					O, MARIA		FRANCISCO, MEL
12/21/12	09:00A	02:00P	71.25	71.25	12/28/12					O, MARIA		FRANCISCO, MEL
12/24/12	09:00A	02:00P	71.25	71.25	01/04/13	221891	UM13171B	2011215	CARRILL	O, MARIA	9815	FRANCISCO, MEL
12/26/12	09:00A	02:00P	71.25	71.25	01/04/13			2011215	CARRILL	O, MARIA	9815	FRANCISCO, MEL
12/27/12	09:00A	02:00P	71.25	71.25	01/04/13					O, MARIA		FRANCISCO, MEL
12/28/12	09:00A	02:00P	71.25	71.25	01/04/13					O, MARIA		FRANCISCO, MEL
12/31/12	09:00A	02:00P	71.25	71.25	01/11/13					O, MARIA		FRANCISCO, MEL
09/25/11	A00:80	04:00P	104.80		10/07/11					RAYMUNDA		CERRON-BAUTIST
09/26/11	A00:80	04:00P	104.80	104.80	10/07/11					RAYMUNDA		BELLO, ANDREA
09/27/11	A00:80	04:00P	104.80	104.80	10/07/11					RAYMUNDA		BELLO, ANDREA
09/28/11	A00:80	04:00P	104.80	104.80	10/07/11					RAYMUNDA		BELLO, ANDREA
09/29/11	A00:80	04:00P	104.80	104.80	10/07/11					RAYMUNDA		BELLO, ANDREA
10/02/11	A00:80	04:00P	104.80		10/14/11					RAYMUNDA		CERRON-BAUTIST
10/03/11	A00:80	04:00P	104.80		10/14/11					RAYMUNDA		BELLO, ANDREA
10/04/11	A00:80	04:00P	104.80		10/14/11					RAYMUNDA		BELLO, ANDREA
10/05/11	A00:80	04:00P	104.80	104.80	10/14/11					RAYMUNDA		BELLO, ANDREA
10/06/11	A00:80	04:00P	104.80	104.80	10/14/11					RAYMUNDA		BELLO, ANDREA
10/09/11	A00:80	04:00P	104.80	104.80	10/21/11					RAYMUNDA		CERRON-BAUTIST
10/10/11	A00:80	04:00P	104.80	104.80	10/21/11					RAYMUNDA		BELLO, ANDREA
10/11/11	A00:80	04:00P	104.80	104.80	10/21/11					RAYMUNDA		BELLO, ANDREA
10/12/11	A00:80	04:00P	104.80		10/21/11					RAYMUNDA		BELLO, ANDREA
10/13/11	A00:80	04:00P	104.80		10/21/11					RAYMUNDA		BELLO, ANDREA
10/16/11	A00:80	04:00P	104.80	104.80	10/28/11					RAYMUNDA		CERRON-BAUTIST
10/17/11	A00:80	04:00P	104.80	104.80	10/28/11					RAYMUNDA		BELLO, ANDREA
10/18/11	A00:80	04:00P	104.80	104.80	10/28/11					RAYMUNDA		BELLO, ANDREA
10/19/11	09:00A	04:45P	101.53	101.53	10/28/11					RAYMUNDA		RODRIGUEZ, DIA
10/20/11 10/23/11	A00:80 A00:80	04:00P 04:00P	104.80	104.80	10/28/11					RAYMUNDA		BELLO, ANDREA
	A00:80	04:00P 04:00P	104.80	104.80 104.80	11/04/11					RAYMUNDA		CERRON-BAUTIST
10/24/11			104.80		11/04/11					RAYMUNDA		BELLO, ANDREA
10/25/11	A00:80	04:00P	104.80	104.80	11/04/11					RAYMUNDA		BELLO, ANDREA
10/26/11 10/27/11	A00:80 A00:80	04:00P 04:00P	104.80 104.80	104.80 104.80	11/04/11 11/04/11					RAYMUNDA		BELLO, ANDREA
10/2//11	A00:80	04:00P 04:00P	104.80	104.80	11/04/11					RAYMUNDA RAYMUNDA		BELLO, ANDREA CERRON-BAUTIST
10/30/11	08:00A A00:80	04:00P 04:00P	104.80	104.80	11/11/11					RAYMUNDA		BELLO, ANDREA
11/01/11	A00:80	04:00P 04:00P	104.80	104.80	11/11/11					RAYMUNDA		BELLO, ANDREA
11/01/11	08:00A A00:80	04:00P 04:00P	104.80		11/11/11					RAYMUNDA		BELLO, ANDREA
11/02/11	08:00A A00:80	04:00P	104.80	104.80	11/11/11					RAYMUNDA		BELLO, ANDREA
11/03/11	00.00A	04.005	104.00	104.00	TT/ TT/ TT	T/1000	7017TOUD	2000919	COLON,	VATIONDA	3230	PELLO, MNDKEA

CHIST	NO:	000082	SENTOR	HEVILLH	PARTNERS

CUST NO:	000082 SEN	NIOR HEAL	TH PARTNERS							
SVCDATE	START-TI	ME-END	OPEN AMT	INV AMT	INV DATE INV	NO PATIENT	SERVICE	PATIENT NAME	EMP NO.	EMPLOYEE NAME
11/06/11	A00:80	04:00P	104.80	104.80	11/18/11 172	952 ZQ72180D	2008919	COLON, RAYMUNDA	0944	KELLY, IVETTE
11/07/11	A00:80	04:00P	104.80	104.80	11/18/11 172	952 ZQ72180D	2008919	COLON, RAYMUNDA	3250	BELLO, ANDREA
11/08/11	A00:80	04:00P	104.80	104.80	11/18/11 172	952 ZQ72180D	2008919	COLON, RAYMUNDA	3250	BELLO, ANDREA
11/09/11	08:00A	04:00P	104.80	104.80	11/18/11 172	952 ZÕ72180D	2008919	COLON, RAYMUNDA	3250	BELLO, ANDREA
11/10/11	08:00A	04:00P	104.80	104.80	11/18/11 172	952 ZÕ72180D	2008919	COLON, RAYMUNDA	3250	BELLO, ANDREA
11/13/11	08:00A	04:00P	104.80	104.80	11/25/11 173			COLON, RAYMUNDA		KELLY, IVETTE
11/14/11	08:00A	04:00P	104.80	104.80	11/25/11 173			COLON, RAYMUNDA		BELLO, ANDREA
11/15/11	A00:80	04:00P	104.80	104.80	11/25/11 173	725 ZÕ72180D	2008919	COLON, RAYMUNDA	3250	BELLO, ANDREA
11/16/11	08:00A	04:00P	104.80	104.80	11/25/11 173	725 ZÕ72180D	2008919	COLON, RAYMUNDA	3250	BELLO, ANDREA
11/17/11	08:00A	04:00P	104.80	104.80	11/25/11 173	725 ZÕ72180D	2008919	COLON, RAYMUNDA	3250	BELLO, ANDREA
11/20/11	08:00A	04:00P	104.80		12/02/11 174			COLON, RAYMUNDA		KELLY, IVETTE
11/21/11	08:00A	04:00P	104.80	104.80	12/02/11 174	429 ZÕ72180D		COLON, RAYMUNDA		BELLO, ANDREA
11/22/11	08:00A	04:00P	104.80	104.80	12/02/11 174	429 ZÕ72180D	2008919	COLON, RAYMUNDA	3250	BELLO, ANDREA
11/23/11	08:00A	04:00P	104.80	104.80	12/02/11 174	429 ZÕ72180D	2008919	COLON, RAYMUNDA	3250	BELLO, ANDREA
11/24/11	08:00A	04:00P	104.80	104.80	12/02/11 174			COLON, RAYMUNDA		BELLO, ANDREA
11/27/11	08:00A	04:00P	104.80		12/09/11 175			COLON, RAYMUNDA		KELLY, IVETTE
11/28/11	08:00A	04:00P	104.80		12/09/11 175			COLON, RAYMUNDA		BELLO, ANDREA
11/29/11	08:00A	04:00P	104.80	104.80	12/09/11 175	160 ZÕ72180D		COLON, RAYMUNDA	3250	BELLO, ANDREA
11/30/11	08:00A	01:00P	65.50	65.50	12/09/11 175	160 ZÕ72180D	2008919	COLON, RAYMUNDA	3250	BELLO, ANDREA
12/01/11	08:00A	04:00P	104.80	104.80	12/09/11 175	161 ZÕ72180D	2008919	COLON, RAYMUNDA	3250	BELLO, ANDREA
12/04/11	08:00A	04:00P	104.80		12/16/11 176			COLON, RAYMUNDA		CERRON-BAUTISTA
12/05/11	08:00A	04:00P	104.80	104.80	12/16/11 176			COLON, RAYMUNDA		BELLO, ANDREA
12/06/11	08:00A	04:00P	104.80	104.80	12/16/11 176		2008919	COLON, RAYMUNDA	3250	BELLO, ANDREA
12/07/11	08:00A	03:00P	91.70		12/16/11 176			COLON, RAYMUNDA		BELLO, ANDREA
12/08/11	A00:80	04:00P	104.80	104.80	12/16/11 176	367 ZÕ72180D	2008919	COLON, RAYMUNDA	3250	BELLO, ANDREA
12/11/11	08:00A	04:00P	104.80	104.80	12/23/11 177			COLON, RAYMUNDA		CERRON-BAUTISTA
12/12/11	08:00A	04:00P	104.80	104.80	12/23/11 177			COLON, RAYMUNDA		BELLO, ANDREA
12/13/11	08:00A	04:00P	104.80	104.80	12/23/11 177	120 ZÕ72180D	2008919	COLON, RAYMUNDA	3250	BELLO, ANDREA
12/14/11	08:00A	04:00P	104.80	104.80	12/23/11 177	120 ZÕ72180D	2008919	COLON, RAYMUNDA	3250	BELLO, ANDREA
12/15/11	08:00A	04:00P	104.80	104.80	12/23/11 177		2008919	COLON, RAYMUNDA	3250	BELLO, ANDREA
12/18/11	A00:80	04:00P	104.80	104.80	12/30/11 177	872 ZQ72180D	2008919	COLON, RAYMUNDA	9846	CERRON-BAUTISTA
12/19/11	A00:80	04:00P	104.80	104.80	12/30/11 177	872 ZQ72180D	2008919	COLON, RAYMUNDA	3250	BELLO, ANDREA
12/20/11	08:00A	04:00P	104.80	104.80	12/30/11 177	872 ZÕ72180D	2008919	COLON, RAYMUNDA	3250	BELLO, ANDREA
12/21/11	A00:80	04:00P	104.80	104.80	12/30/11 177	872 ZQ72180D	2008919	COLON, RAYMUNDA	3250	BELLO, ANDREA
12/22/11	08:00A	04:00P	104.80	104.80	12/30/11 177	872 ZÕ72180D	2008919	COLON, RAYMUNDA	7983	MONTAS, CARMEN
12/25/11	08:00A	04:00P	104.80	104.80	01/06/12 178	600 ZQ72180D	2008919	COLON, RAYMUNDA	9846	CERRON-BAUTISTA
12/26/11	A00:80	03:15P	94.98	94.98	01/06/12 178	600 ZQ72180D	2008919	COLON, RAYMUNDA	3250	BELLO, ANDREA
12/27/11	A00:80	04:00P	104.80	104.80	01/06/12 178	600 ZQ72180D	2008919	COLON, RAYMUNDA	9846	CERRON-BAUTISTA
12/28/11	A00:80	04:00P	104.80	104.80	01/06/12 178	600 ZQ72180D	2008919	COLON, RAYMUNDA	3250	BELLO, ANDREA
12/29/11	A00:80	04:00P	104.80	104.80	01/06/12 178	600 ZQ72180D	2008919	COLON, RAYMUNDA	3250	BELLO, ANDREA
01/01/12	A00:80	04:00P	104.80	104.80	01/13/12 179	304 ZQ72180D	2008919	COLON, RAYMUNDA	9846	CERRON-BAUTISTA
01/02/12	08:00A	04:00P	104.80	104.80	01/13/12 179	304 ZQ72180D	2008919	COLON, RAYMUNDA	3250	BELLO, ANDREA
01/03/12	A00:80	04:00P	104.80	104.80	01/13/12 179	304 ZQ72180D	2008919	COLON, RAYMUNDA	3250	BELLO, ANDREA
01/04/12	A00:80	04:00P	104.80	104.80	01/13/12 179	304 ZQ72180D	2008919	COLON, RAYMUNDA	9846	CERRON-BAUTISTA
01/05/12	A00:80	04:00P	104.80	104.80	01/13/12 179	304 ZQ72180D	2008919	COLON, RAYMUNDA	3250	BELLO, ANDREA
01/08/12	A00:80	04:00P	104.80	104.80	01/20/12 180		2008919	COLON, RAYMUNDA		CERRON-BAUTISTA
01/09/12	A00:80	04:00P	104.80	104.80	01/20/12 180	253 ZQ72180D	2008919	COLON, RAYMUNDA	3250	BELLO, ANDREA

CIIST	NO:	000082	SENTOR	HEVILLH	PARTNERS

COSI NO.	000002 3EF	VIOR REAL.	IN PARINERS								
SVCDATE	START-T1	ME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT NAME	EMP NO.	EMPLOYEE NAME
01/10/12	08:00A	04:00P	104.80	104.80	01/20/12	180253	Z072180D	2008919	COLON, RAYMUNDA	3250) BELLO, ANDREA
01/11/12	A00:80	04:00P	104.80	104.80	01/20/12	180253	ZÕ72180D	2008919	COLON, RAYMUNDA	3250) BELLO, ANDREA
01/12/12	08:00A	04:00P	104.80	104.80	01/20/12				COLON, RAYMUNDA		BELLO, ANDREA
01/15/12	08:00A	04:00P	104.80	104.80	01/27/12				COLON, RAYMUNDA		CERRON-BAUTISTA
01/16/12	08:00A	04:00P	104.80	104.80			Z072180D		COLON, RAYMUNDA) BELLO, ANDREA
01/17/12	08:00A	04:00P	104.80	104.80			Z072180D		COLON, RAYMUNDA) BELLO, ANDREA
01/18/12	A00:80	04:00P	104.80	104.80			ZQ72180D	2008919	COLON, RAYMUNDA		BELLO, ANDREA
01/22/12	08:00A	04:00P	104.80	104.80			ZQ72180D		COLON, RAYMUNDA		CERRON-BAUTISTA
01/23/12	08:00A	04:00P	104.80	104.80			Z072180D		COLON, RAYMUNDA) BELLO, ANDREA
01/24/12	08:00A	02:00P	78.60	78.60			Z072180D		COLON, RAYMUNDA) BELLO, ANDREA
01/25/12	08:00A	04:00P	104.80	104.80			Z072180D		COLON, RAYMUNDA) BELLO, ANDREA
01/26/12	08:00A	03:00P	91.70	91.70	02/03/12				COLON, RAYMUNDA		BELLO, ANDREA
01/29/12	A00:80	04:00P	104.80	104.80			ZQ72180D		COLON, RAYMUNDA		CERRON-BAUTISTA
01/30/12	A00:80	04:00P	104.80	104.80			Z072180D		COLON, RAYMUNDA) BELLO, ANDREA
01/31/12	08:00A	04:00P	104.80	104.80			Z072180D		COLON, RAYMUNDA) BELLO, ANDREA
02/01/12	08:00A	04:00P	104.80	104.80			Z072180D		COLON, RAYMUNDA) BELLO, ANDREA
02/02/12	A00:80	04:00P	104.80	104.80			ZÕ72180D		COLON, RAYMUNDA		BELLO, ANDREA
02/05/12	A00:80	04:00P	104.80	104.80			Z072180D		COLON, RAYMUNDA		CERRON-BAUTISTA
02/06/12	08:00A	03:00P	91.70	91.70			Z072180D		COLON, RAYMUNDA) BELLO, ANDREA
02/07/12	08:00A	04:00P	104.80	104.80			Z072180D		COLON, RAYMUNDA) BELLO, ANDREA
02/08/12	08:00A	04:00P	104.80	104.80			Z072180D		COLON, RAYMUNDA		BELLO, ANDREA
02/09/12	A00:80	04:00P	104.80	104.80			ZQ72180D		COLON, RAYMUNDA		BELLO, ANDREA
02/12/12	A00:80	04:00P	104.80	104.80			ZÕ72180D		COLON, RAYMUNDA		CERRON-BAUTISTA
02/13/12	08:00A	04:00P	104.80	104.80			Z072180D		COLON, RAYMUNDA) BELLO, ANDREA
02/14/12	A00:80	04:00P	104.80	104.80	02/24/12	184611	ZÕ72180D	2008919	COLON, RAYMUNDA	3250) BELLO, ANDREA
02/15/12	A00:80	04:00P	104.80	104.80	02/24/12	184611	ZÕ72180D	2008919	COLON, RAYMUNDA	3250) BELLO, ANDREA
02/16/12	A00:80	04:00P	104.80	104.80	02/24/12	184611	ZQ72180D	2008919	COLON, RAYMUNDA	3250	BELLO, ANDREA
02/19/12	A00:80	04:00P	104.80	104.80	03/02/12	185329	ZQ72180D	2008919	COLON, RAYMUNDA	9846	CERRON-BAUTISTA
02/20/12	A00:80	04:00P	104.80	104.80	03/02/12	185329	ZQ72180D	2008919	COLON, RAYMUNDA	3250	BELLO, ANDREA
02/21/12	A00:80	04:00P	104.80	104.80	03/02/12	185329	ZQ72180D	2008919	COLON, RAYMUNDA	3250	BELLO, ANDREA
02/22/12	A00:80	04:00P	104.80	104.80	03/02/12	185329	ZQ72180D	2008919	COLON, RAYMUNDA	3250	BELLO, ANDREA
02/23/12	A00:80	04:00P	104.80	104.80	03/02/12	185329	ZQ72180D	2008919	COLON, RAYMUNDA	3250) BELLO, ANDREA
02/26/12	A00:80	04:00P	104.80	104.80	03/09/12	186060	ZQ72180D	2008919	COLON, RAYMUNDA	9846	CERRON-BAUTISTA
02/27/12	A00:80	04:00P	104.80	104.80	03/09/12	186060	ZQ72180D	2008919	COLON, RAYMUNDA	9846	CERRON-BAUTISTA
02/28/12	A00:80	04:00P	104.80	104.80	03/09/12	186060	ZQ72180D	2008919	COLON, RAYMUNDA	9846	CERRON-BAUTISTA
02/29/12	A00:80	04:00P	104.80	104.80	03/09/12	186060	ZQ72180D	2008919	COLON, RAYMUNDA	1124	FAJARDO, DELIA
03/01/12	A00:80	04:00P	114.00	114.00	03/09/12	186061	ZQ72180D	2008919	COLON, RAYMUNDA	1124	FAJARDO, DELIA
03/04/12	A00:80	04:00P	114.00	114.00	03/16/12	187235	ZQ72180D	2008919	COLON, RAYMUNDA	9846	CERRON-BAUTISTA
03/05/12	A00:80	04:00P	114.00	114.00	03/16/12	187235	ZQ72180D	2008919	COLON, RAYMUNDA	9846	CERRON-BAUTISTA
03/06/12	A00:80	04:00P	114.00	114.00	03/16/12	187235	ZQ72180D	2008919	COLON, RAYMUNDA	9846	CERRON-BAUTISTA
03/07/12	A00:80	04:00P	114.00	114.00			ZQ72180D	2008919	COLON, RAYMUNDA	3265	MARROQUIN, VILM
03/08/12	A00:80	04:00P	114.00	114.00			ZQ72180D		COLON, RAYMUNDA		MARROQUIN, VILM
03/11/12	A00:80	04:00P	114.00	114.00			ZQ72180D	2008919	COLON, RAYMUNDA	9846	CERRON-BAUTISTA
03/12/12	A00:80	04:00P	114.00	114.00	03/23/12			2008919	COLON, RAYMUNDA	3250) BELLO, ANDREA
03/13/12	A00:80	04:00P	114.00	114.00			ZQ72180D		COLON, RAYMUNDA) BELLO, ANDREA
03/14/12	A00:80	03:00P	99.75	99.75			ZQ72180D		COLON, RAYMUNDA) BELLO, ANDREA
03/15/12	A00:80	04:00P	114.00	114.00	03/23/12	187971	ZQ72180D	2008919	COLON, RAYMUNDA	3250) BELLO, ANDREA
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CUST NO:	000082 SEN	IIOR HEAL	TH PARTNERS	LODEO CROII	росолычт	DIII DO	1111110 05/01/11	,				
SVCDATE	START-TI	ME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIE	NT NAME	EMP NO	EMPLOYEE NAME
03/18/12	08:00A	04:00P	114.00	114.00	03/30/12	188727	ZO72180D	2008919	COLON,	RAYMUNDA	984	16 CERRON-BAUTISTA
03/19/12	A00:80	04:00P	114.00	114.00			Z072180D			RAYMUNDA		0 BELLO, ANDREA
03/20/12	A00:80	04:00P	114.00	114.00			ZQ72180D			RAYMUNDA		0 BELLO, ANDREA
03/21/12	A00:80	04:00P	114.00	114.00			Z072180D			RAYMUNDA		0 BELLO, ANDREA
03/22/12	A00:80	04:00P	114.00	114.00			Z072180D			RAYMUNDA		0 BELLO, ANDREA
03/25/12	A00:80	04:00P	114.00	114.00			Z072180D			RAYMUNDA		6 CERRON-BAUTISTA
03/26/12	09:00A	04:00P	99.75	99.75			ZQ72180D			RAYMUNDA		0 BELLO, ANDREA
03/27/12	09:00A	04:00P	99.75	99.75			ZQ72180D			RAYMUNDA		0 BELLO, ANDREA
03/28/12	08:00A	03:00P	99.75	99.75			Z072180D			RAYMUNDA		50 BELLO, ANDREA
03/29/12	08:00A	03:00P	99.75	99.75			Z072180D			RAYMUNDA		50 BELLO, ANDREA
04/01/12	08:00A	03:00P	99.75	99.75			Z072180D			RAYMUNDA		6 CERRON-BAUTISTA
04/02/12	08:00A	03:00P	99.75	99.75			ZQ72180D			RAYMUNDA		50 BELLO, ANDREA
04/03/12	08:00A	03:00P	99.75	99.75			ZQ72180D			RAYMUNDA		50 BELLO, ANDREA
04/04/12	08:00A	03:00P	99.75	99.75			ZQ72180D			RAYMUNDA		50 BELLO, ANDREA
04/05/12	08:00A	03:00P	99.75	99.75			ZQ72180D			RAYMUNDA		17 VEGA, GLADYS
04/08/12	08:00A	03:00P	99.75	99.75			ZQ72180D ZQ72180D			RAYMUNDA		16 CERRON-BAUTISTA
04/09/12	08:00A	03:00P	99.75	99.75			ZQ72180D ZQ72180D			RAYMUNDA		0 BELLO, ANDREA
04/10/12	08:00A	03:00P	99.75	99.75			ZQ72180D ZQ72180D			RAYMUNDA		50 BELLO, ANDREA
04/11/12	08:00A	03:00P	99.75	99.75			ZQ72180D			RAYMUNDA		50 BELLO, ANDREA
04/12/12	08:00A	03:00P	99.75	99.75			ZQ72180D			RAYMUNDA		50 BELLO, ANDREA
04/15/12	08:00A	03:00P	99.75	99.75			ZQ72180D ZQ72180D			RAYMUNDA		16 CERRON-BAUTISTA
04/15/12	08:00A	03:00P	99.75	99.75			ZQ72180D ZQ72180D			RAYMUNDA		0 BELLO, ANDREA
04/17/12	08:00A	03:00P	99.75	99.75			Z072180D Z072180D			RAYMUNDA		50 BELLO, ANDREA
04/17/12	08:00A	03:00P	99.75	99.75			Z072180D Z072180D			RAYMUNDA		50 BELLO, ANDREA
04/19/12	08:00A	03:00P	99.75	99.75			ZQ72180D ZQ72180D			RAYMUNDA		50 BELLO, ANDREA
04/13/12	08:00A	03:00P	99.75	99.75			ZQ72180D ZQ72180D			RAYMUNDA		16 CERRON-BAUTISTA
04/23/12	08:00A	03:00P	99.75	99.75			ZQ72180D ZQ72180D			RAYMUNDA		0 BELLO, ANDREA
04/24/12	08:00A	03:00P	99.75	99.75			ZQ72180D ZQ72180D			RAYMUNDA		50 BELLO, ANDREA
04/25/12	08:00A	03:00P	99.75	99.75			Z072180D Z072180D			RAYMUNDA		50 BELLO, ANDREA
04/26/12	08:00A	03:00P	99.75	99.75			Z072180D Z072180D			RAYMUNDA		50 BELLO, ANDREA
04/29/12	08:00A	03:00P	99.75	99.75			ZQ72180D ZQ72180D			RAYMUNDA		16 CERRON-BAUTISTA
04/30/12	08:00A	03:00P	99.75	99.75			ZQ72180D			RAYMUNDA		50 BELLO, ANDREA
05/01/12	08:00A	03:00P	99.75	99.75			Z072180D Z072180D			RAYMUNDA		50 BELLO, ANDREA
05/02/12	08:00A	03:00P	99.75	99.75			Z072180D Z072180D			RAYMUNDA		50 BELLO, ANDREA
05/02/12	08:00A	03:00P	99.75	99.75			Z072180D Z072180D			RAYMUNDA		50 BELLO, ANDREA
05/06/12	08:00A	03:00P	99.75	99.75			ZQ72180D ZQ72180D			RAYMUNDA		16 CERRON-BAUTISTA
05/07/12	08:00A	03:00P	99.75	99.75			ZQ72180D			RAYMUNDA		0 BELLO, ANDREA
05/08/12	08:00A	03:00P	99.75	99.75			ZQ72180D ZQ72180D			RAYMUNDA		50 BELLO, ANDREA
05/09/12	08:00A	03:00P	99.75	99.75			Z072180D Z072180D			RAYMUNDA		50 BELLO, ANDREA
05/10/12	08:00A	03:00P	99.75	99.75			ZQ72180D ZQ72180D			RAYMUNDA		50 BELLO, ANDREA
05/13/12	08:00A	03:00P	99.75	99.75	05/25/12					RAYMUNDA		16 CERRON-BAUTISTA
05/13/12	08:00A	03:00P	99.75	99.75			ZQ72180D ZQ72180D			RAYMUNDA		0 BELLO, ANDREA
05/15/12	08:00A	01:00P	71.25	71.25			ZQ72180D ZQ72180D			RAYMUNDA		50 BELLO, ANDREA
05/15/12	08:00A	01:00P 03:00P	99.75	99.75	05/25/12					RAYMUNDA		50 BELLO, ANDREA
05/16/12	08:00A A00:80	03:00P	99.75	99.75			ZQ72180D ZQ72180D			RAYMUNDA		50 BELLO, ANDREA
05/17/12	08:00A A00:80	03:00P	99.75	99.75			ZQ72180D ZQ72180D			RAYMUNDA		16 CERRON-BAUTISTA
05/20/12	08:00A A00:80	03:00P	99.75	99.75			ZQ72180D ZQ72180D			RAYMUNDA		50 BELLO, ANDREA
03/21/12	UO.UUA	03.00P	22.13	22./5	00/01/12	T20092	7017100D	2000919	COLON,	AUMUMIAA	323	DO DELLO, ANDREA

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COSI	MO.	000002	PENTOK	UPALIU	PAKINEKS

CUST NO:	000082 SEN	NIOR HEALT	TH PARTNERS							
SVCDATE	START-TI	IME-END	OPEN AMT	INV AMT	INV DATE INV NO	PATIENT	SERVICE	PATIENT NAME	EMP NO.	EMPLOYEE NAME
05/22/12	A00:80	03:00P	99.75	99.75	06/01/12 196085	ZQ72180D	2008919	COLON, RAYMUNDA	3250	BELLO, ANDREA
05/23/12	A00:80	03:00P	99.75	99.75	06/01/12 196085	ZQ72180D	2008919	COLON, RAYMUNDA	3250	BELLO, ANDREA
05/24/12	A00:80	03:00P	99.75	99.75	06/01/12 196085	ZQ72180D	2008919	COLON, RAYMUNDA	3250	BELLO, ANDREA
05/27/12	A00:80	03:00P	99.75	99.75	06/08/12 196851	ZQ72180D	2008919	COLON, RAYMUNDA	9846	CERRON-BAUTISTA
05/28/12	A00:80	03:00P	99.75	99.75	06/08/12 196851	ZQ72180D	2008919	COLON, RAYMUNDA	3250	BELLO, ANDREA
05/29/12	A00:80	03:00P	99.75	99.75	06/08/12 196851	ZQ72180D	2008919	COLON, RAYMUNDA	3250	BELLO, ANDREA
05/30/12	A00:80	03:00P	99.75	99.75	06/08/12 196851	ZQ72180D	2008919	COLON, RAYMUNDA	3250	BELLO, ANDREA
05/31/12	A00:80	03:00P	99.75	99.75	06/08/12 196851	ZQ72180D	2008919	COLON, RAYMUNDA	3250	BELLO, ANDREA
06/03/12	A00:80	03:00P	99.75	99.75	06/15/12 198010	ZQ72180D	2008919	COLON, RAYMUNDA	9846	CERRON-BAUTISTA
06/04/12	A00:80	03:00P	99.75	99.75	06/15/12 198010	ZQ72180D	2008919	COLON, RAYMUNDA	3250	BELLO, ANDREA
06/05/12	A00:80	03:00P	99.75	99.75	06/15/12 198010			COLON, RAYMUNDA		BELLO, ANDREA
06/06/12	A00:80	03:00P	99.75	99.75	06/15/12 198010		2008919	COLON, RAYMUNDA	3250	BELLO, ANDREA
06/07/12	A00:80	03:00P	99.75	99.75	06/15/12 198010	ZQ72180D	2008919	COLON, RAYMUNDA	3250	BELLO, ANDREA
06/10/12	A00:80	03:00P	99.75	99.75	06/22/12 198761			COLON, RAYMUNDA		CERRON-BAUTISTA
06/11/12	A00:80	03:00P	99.75	99.75	06/22/12 198761	ZQ72180D	2008919	COLON, RAYMUNDA	6948	ADJEI, YVETTE
06/12/12	A00:80	03:00P	99.75	99.75	06/22/12 198761			COLON, RAYMUNDA		BELLO, ANDREA
06/13/12	A00:80	03:00P	99.75	99.75	06/22/12 198761			COLON, RAYMUNDA		BELLO, ANDREA
06/14/12	A00:80	03:00P	99.75	99.75	06/22/12 198761			COLON, RAYMUNDA		BELLO, ANDREA
06/17/12	A00:80	03:00P	99.75	99.75	06/29/12 199534			COLON, RAYMUNDA		CERRON-BAUTISTA
06/18/12	A00:80	03:00P	99.75	99.75	06/29/12 199534			COLON, RAYMUNDA		BELLO, ANDREA
06/19/12	A00:80	02:00P	85.50	85.50	06/29/12 199534			COLON, RAYMUNDA		BELLO, ANDREA
06/20/12	A00:80	01:00P	71.25	71.25	06/29/12 199534			COLON, RAYMUNDA		BELLO, ANDREA
06/21/12	A00:80	03:00P	99.75	99.75	06/29/12 199534			COLON, RAYMUNDA		BELLO, ANDREA
06/24/12	A00:80	03:00P	99.75	99.75	07/06/12 200281			COLON, RAYMUNDA		CERRON-BAUTISTA
06/25/12	A00:80	03:00P	99.75	99.75	07/06/12 200281			COLON, RAYMUNDA		OROZCO, ANA
06/26/12	A00:80	03:00P	99.75	99.75	07/06/12 200281			COLON, RAYMUNDA		OROZCO, ANA
06/27/12	A00:80	03:00P	99.75	99.75	07/06/12 200281			COLON, RAYMUNDA		OROZCO, ANA
06/28/12	A00:80	03:00P	99.75 99.75	99.75	07/06/12 200281			COLON, RAYMUNDA		OROZCO, ANA
07/01/12	A00:80	03:00P	99.75 99.75	99.75	07/13/12 201045			COLON, RAYMUNDA		CERRON-BAUTISTA
07/02/12 07/03/12	A00:80 A00:80	03:00P 03:00P	99.75 99.75	99.75 99.75	07/13/12 201045 07/13/12 201045			COLON, RAYMUNDA COLON, RAYMUNDA		OROZCO, ANA OROZCO, ANA
07/03/12	A00:80	03:00P	99.75	99.75	07/13/12 201045			COLON, RAYMUNDA		OROZCO, ANA OROZCO, ANA
07/04/12	A00:80	03:00P	99.75	99.75	07/13/12 201045			COLON, RAYMUNDA		OROZCO, ANA
07/08/12	A00:80	03:00P	99.75	99.75	07/20/12 202063			COLON, RAYMUNDA		CERRON-BAUTISTA
07/09/12	A00:80	03:00P	99.75	99.75	07/20/12 202063			COLON, RAYMUNDA		VELASOUEZ, JASM
07/10/12	08:00A	03:00P	99.75	99.75	07/20/12 202063			COLON, RAYMUNDA		VELASQUEZ, JASM
07/11/12	A00:80	03:00P	99.75	99.75	07/20/12 202063			COLON, RAYMUNDA		VELASQUEZ, JASM
07/12/12	A00:80	03:00P	99.75	99.75	07/20/12 202063			COLON, RAYMUNDA		VELASQUEZ, JASM
07/15/12	A00:80	03:00P	99.75	99.75	07/27/12 202801			COLON, RAYMUNDA		CERRON-BAUTISTA
07/16/12	A00:80	03:00P	99.75	99.75	07/27/12 202801			COLON, RAYMUNDA		VELASOUEZ, JASM
07/17/12	08:00A	03:00P	99.75	99.75	07/27/12 202801			COLON, RAYMUNDA		VELASQUEZ, JASM
07/18/12	A00:80	03:00P	99.75	99.75	07/27/12 202801			COLON, RAYMUNDA		VELASQUEZ, JASM
07/19/12	08:00A	03:00P	99.75	99.75	07/27/12 202801			COLON, RAYMUNDA		VELASQUEZ, JASM
07/22/12	08:00A	03:00P	99.75	99.75	08/03/12 203590			COLON, RAYMUNDA		CERRON-BAUTISTA
07/23/12	08:00A	03:00P	99.75	99.75	08/03/12 203590			COLON, RAYMUNDA		VELASQUEZ, JASM
07/24/12	08:00A	03:00P	99.75	99.75	08/03/12 203590			COLON, RAYMUNDA		VELASQUEZ, JASM
07/25/12	08:00A	03:00P	99.75	99.75	08/03/12 203590			COLON, RAYMUNDA		VELASQUEZ, JASM
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COSI	MO.	000002	PENTOK	UPALIU	PAKINEKS

CUST NO:	000082 SEN	NIOR HEAL	TH PARTNERS											
SVCDATE	START-T1	ME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIE	NT NAME	EMP N	Ο.	EMPLOYEE 1	NAME
07/26/12	A00:80	03:00P	99.75	99.75	08/03/12	203590	ZQ72180D	2008919	COLON,	RAYMUNDA	9	110	VELASQUEZ	, JASM
07/29/12	A00:80	03:00P	99.75	99.75	08/10/12	204334	Z072180D	2008919	COLON,	RAYMUNDA	9	846	CERRON-BAU	JTISTA
07/30/12	A00:80	03:00P	99.75	99.75	08/10/12			2008919	COLON,	RAYMUNDA	9	110	VELASQUEZ	, JASM
07/31/12	A00:80	03:00P	99.75	99.75	08/10/12	204334	ZQ72180D	2008919	COLON,	RAYMUNDA	9	110	VELASQUEZ	, JASM
08/01/12	A00:80	03:00P	99.75	99.75	08/10/12	204335	ZQ72180D	2008919	COLON,	RAYMUNDA	9	110	VELASQUEZ	, JASM
08/02/12	A00:80	03:00P	99.75	99.75	08/10/12	204335	ZQ72180D	2008919	COLON,	RAYMUNDA	9	110	VELASQUEZ	, JASM
08/05/12	A00:80	03:00P	99.75	99.75	08/17/12	205588	ZQ72180D	2008919	COLON,	RAYMUNDA			CERRON-BAU	
08/06/12	A00:80	03:00P	99.75	99.75	08/17/12	205588	ZQ72180D	2008919	COLON,	RAYMUNDA	9	110	VELASQUEZ,	, JASM
08/07/12	A00:80	03:00P	99.75	99.75	08/17/12	205588	ZQ72180D	2008919	COLON,	RAYMUNDA	9	110	VELASQUEZ,	, JASM
08/08/12	A00:80	03:00P	99.75	99.75	08/17/12	205588	ZQ72180D	2008919	COLON,	RAYMUNDA	9	110	VELASQUEZ,	, JASM
08/09/12	A00:80	03:00P	99.75	99.75	08/17/12	205588	ZQ72180D	2008919	COLON,	RAYMUNDA	9	110	VELASQUEZ	, JASM
08/12/12	A00:80	03:00P	99.75	99.75	08/24/12	206370	ZQ72180D	2008919	COLON,	RAYMUNDA	9	846	CERRON-BAU	JTISTA
08/13/12	A00:80	03:00P	99.75	99.75	08/24/12	206370	ZQ72180D	2008919	COLON,	RAYMUNDA	9	110	VELASQUEZ	, JASM
08/14/12	A00:80	03:00P	99.75	99.75	08/24/12	206370	ZQ72180D	2008919	COLON,	RAYMUNDA	9	110	VELASQUEZ	, JASM
08/15/12	A00:80	03:00P	99.75	99.75	08/24/12	206370	ZQ72180D	2008919	COLON,	RAYMUNDA	9	110	VELASQUEZ,	, JASM
08/16/12	A00:80	03:00P	99.75	99.75	08/24/12	206370	ZQ72180D	2008919	COLON,	RAYMUNDA	9	110	VELASQUEZ,	, JASM
08/19/12	A00:80	03:00P	99.75	99.75	08/31/12	207125	ZQ72180D	2008919	COLON,	RAYMUNDA	9	846	CERRON-BAU	JTISTA
08/20/12	A00:80	03:00P	99.75	99.75	08/31/12	207125	ZQ72180D	2008919	COLON,	RAYMUNDA	9	110	VELASQUEZ.	, JASM
08/21/12	A00:80	03:00P	99.75	99.75	08/31/12			2008919	COLON,	RAYMUNDA			VELASQUEZ	
08/22/12	A00:80	03:00P	99.75	99.75	08/31/12	207125	ZQ72180D	2008919	COLON,	RAYMUNDA	9	110	VELASQUEZ	, JASM
08/23/12	A00:80	03:00P	99.75	99.75	08/31/12	207125	ZQ72180D	2008919	COLON,	RAYMUNDA	9	110	VELASQUEZ	, JASM
08/26/12	A00:80	03:00P	99.75	99.75	09/07/12			2008919	COLON,	RAYMUNDA	9	846	CERRON-BAU	JTISTA
08/27/12	A00:80	03:00P	99.75	99.75	09/07/12					RAYMUNDA			VELASQUEZ.	
08/28/12	A00:80	03:00P	99.75	99.75	09/07/12					RAYMUNDA			VELASQUEZ.	
08/29/12	A00:80	03:00P	99.75	99.75	09/07/12					RAYMUNDA	9	110	VELASQUEZ.	, JASM
08/30/12	A00:80	03:00P	99.75	99.75	09/07/12					RAYMUNDA			VELASQUEZ.	
09/02/12	A00:80	03:00P	99.75	99.75	09/14/12					RAYMUNDA			CERRON-BAU	
09/03/12	A00:80	03:00P	99.75	99.75	09/14/12					RAYMUNDA			VELASQUEZ.	
09/04/12	A00:80	03:00P	99.75	99.75	09/14/12					RAYMUNDA			VELASQUEZ	
09/05/12	A00:80	03:00P	99.75	99.75	09/14/12					RAYMUNDA			VELASQUEZ	
09/06/12	A00:80	03:00P	99.75	99.75	09/14/12					RAYMUNDA			VELASQUEZ	
09/09/12	A00:80	03:00P	99.75	99.75	09/21/12					RAYMUNDA			CERRON-BAU	
09/10/12	A00:80	03:00P	99.75	99.75	09/21/12					RAYMUNDA			VELASQUEZ	
09/11/12	A00:80	03:00P	99.75	99.75	09/21/12					RAYMUNDA			VELASQUEZ	
09/12/12	A00:80	03:00P	99.75	99.75	09/21/12					RAYMUNDA			VELASQUEZ	
09/13/12	A00:80	03:00P	99.75	99.75	09/21/12					RAYMUNDA			VELASQUEZ	
09/16/12	A00:80	03:00P	99.75	99.75	09/28/12					RAYMUNDA			CERRON-BAU	
09/17/12	A00:80	03:00P	99.75	99.75	09/28/12					RAYMUNDA			VELASQUEZ	
09/18/12	A00:80	03:00P	99.75	99.75	09/28/12					RAYMUNDA			VELASQUEZ	
09/19/12	A00:80	03:00P	99.75	99.75	09/28/12					RAYMUNDA			VELASQUEZ	
09/20/12 09/23/12	A00:80 A00:80	03:00P 03:00P	99.75 99.75	99.75 99.75	09/28/12					RAYMUNDA			VELASQUEZ	
09/23/12	A00:80	03:00P	99.75 99.75	99.75	10/05/12					RAYMUNDA			MONTAS, CA	
09/24/12	A00:80	03:00P	99.75	99.75	10/05/12 10/05/12					RAYMUNDA			VELASQUEZ VELASQUEZ	
09/25/12	A00:80	03:00P	99.75	99.75	10/05/12					RAYMUNDA				
09/26/12	A00:80	03:00P	99.75 99.75	99.75	10/05/12					RAYMUNDA RAYMUNDA			VELASQUEZ VELASQUEZ	
09/2//12	09:00A	03:00P	85.50		10/03/12					RAYMUNDA			TORRES PU	
00/30/12	07.00A	JJ. UUF	03.30	05.50	10/12/12	211370	25,21000	2000919	COHOM,	TATTITIONDA	,	002	IONNED PUL	, опо,
1														

CHST	NO:	000082	SENTOR	HEALTH	PARTNERS

CUST NO:	000082 SEN	NIOR HEAL	TH PARTNERS									
SVCDATE	START-T1	ME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIE	NT NAME	EMP NO	. EMPLOYEE NAME
10/01/12	08:00A	03:00P	99.75	99.75	10/12/12	211591	ZQ72180D	2008919	COLON,	RAYMUNDA	70	52 TORRES PUJOLS,
10/02/12	A00:80	03:00P	99.75	99.75	10/12/12	211591	ZQ72180D	2008919	COLON,	RAYMUNDA	91	10 VELASQUEZ, JASM
10/03/12	08:00A	03:00P	99.75	99.75	10/12/12	211591	ZQ72180D	2008919	COLON,	RAYMUNDA	91	10 VELASQUEZ, JASM
10/04/12	A00:80	03:00P	99.75		10/12/12			2008919	COLON,	RAYMUNDA	91	10 VELASQUEZ, JASM
10/07/12	A00:80	03:00P	99.75	99.75	10/19/12	212562	ZQ72180D	2008919	COLON,	RAYMUNDA	98	46 CERRON-BAUTISTA
10/08/12	A00:80	03:00P	99.75	99.75	10/19/12	212562	ZQ72180D	2008919	COLON,	RAYMUNDA	91	10 VELASQUEZ, JASM
10/09/12	A00:80	03:00P	99.75	99.75	10/19/12	212562	ZQ72180D	2008919	COLON,	RAYMUNDA	91	10 VELASQUEZ, JASM
10/10/12	A00:80	03:00P	99.75	99.75	10/19/12			2008919	COLON,	RAYMUNDA		10 VELASQUEZ, JASM
10/11/12	A00:80	12:00N	57.00	57.00	10/19/12					RAYMUNDA		10 VELASQUEZ, JASM
10/14/12	A00:80	03:00P	99.75	99.75	10/26/12					RAYMUNDA		46 CERRON-BAUTISTA
10/15/12	A00:80	03:00P	99.75	99.75	10/26/12					RAYMUNDA		10 VELASQUEZ, JASM
10/16/12	A00:80	03:00P	99.75	99.75	10/26/12					RAYMUNDA		10 VELASQUEZ, JASM
10/17/12	A00:80	03:00P	99.75	99.75	10/26/12					RAYMUNDA		10 VELASQUEZ, JASM
10/18/12	A00:80	03:00P	99.75	99.75	10/26/12					RAYMUNDA		10 VELASQUEZ, JASM
10/21/12	A00:80	03:00P	99.75	99.75	11/02/12					RAYMUNDA		46 CERRON-BAUTISTA
10/22/12	A00:80	03:00P	99.75	99.75	11/02/12					RAYMUNDA		10 VELASQUEZ, JASM
10/24/12	A00:80	03:00P	99.75	99.75	11/02/12					RAYMUNDA		10 VELASQUEZ, JASM
10/25/12	A00:80	03:00P	99.75		11/02/12					RAYMUNDA		10 VELASQUEZ, JASM
10/28/12	A00:80	03:00P	99.75		11/09/12					RAYMUNDA		46 CERRON-BAUTISTA
11/01/12	A00:80	03:00P	99.75	99.75	11/09/12					RAYMUNDA		10 VELASQUEZ, JASM
11/04/12	A00:80	03:00P	99.75	99.75	11/16/12					RAYMUNDA		46 CERRON-BAUTISTA
11/05/12	A00:80	03:00P	99.75 99.75	99.75	11/16/12					RAYMUNDA		42 GADSON, KATHLEE
11/06/12	A00:80	03:00P	99.75 99.75	99.75	11/16/12					RAYMUNDA		42 GADSON, KATHLEE
11/07/12	A00:80 A00:80	03:00P 03:00P	99.75	99.75 99.75	11/16/12					RAYMUNDA		42 GADSON, KATHLEE
11/08/12	08:00A		99.75		11/16/12					RAYMUNDA		42 GADSON, KATHLEE
11/11/12 11/12/12	08:00A	03:00P 03:00P	99.75	99.75	11/23/12 11/23/12					RAYMUNDA RAYMUNDA		46 CERRON-BAUTISTA 10 VELASQUEZ, JASM
11/13/12	08:00A	03:00P	99.75		11/23/12					RAYMUNDA		10 VELASQUEZ, JASM
11/14/12	08:00A	03:00P	99.75		11/23/12					RAYMUNDA		10 VELASQUEZ, JASM
11/15/12	A00:80	03:00P	99.75	99.75	11/23/12					RAYMUNDA		10 VELASQUEZ, JASM
11/18/12	A00:80	03:00P	99.75	99.75	11/30/12					RAYMUNDA		46 CERRON-BAUTISTA
11/19/12	A00:80	03:00P	99.75		11/30/12					RAYMUNDA		10 VELASOUEZ, JASM
11/20/12	08:00A	03:00P	99.75		11/30/12					RAYMUNDA		10 VELASQUEZ, JASM
11/21/12	08:00A	03:00P	99.75		11/30/12					RAYMUNDA		10 VELASOUEZ, JASM
11/22/12	08:00A	03:00P	99.75		11/30/12					RAYMUNDA		10 VELASOUEZ, JASM
11/25/12	08:00A	03:00P	99.75	99.75	12/07/12					RAYMUNDA		46 CERRON-BAUTISTA
11/26/12	08:00A	03:00P	99.75	99.75	12/07/12					RAYMUNDA		10 VELASQUEZ, JASM
11/27/12	08:00A	03:00P	99.75	99.75	12/07/12					RAYMUNDA		10 VELASQUEZ, JASM
11/28/12	08:00A	03:00P	99.75	99.75	12/07/12					RAYMUNDA		10 VELASOUEZ, JASM
11/29/12	08:00A	03:00P	99.75	99.75	12/07/12					RAYMUNDA		10 VELASOUEZ, JASM
12/02/12	A00:80	03:00P	99.75	99.75	12/14/12					RAYMUNDA		46 CERRON-BAUTISTA
12/03/12	A00:80	03:00P	99.75	99.75	12/14/12					RAYMUNDA		10 VELASQUEZ, JASM
12/04/12	A00:80	03:00P	99.75	99.75	12/14/12					RAYMUNDA		10 VELASQUEZ, JASM
12/05/12	A00:80	03:00P	99.75	99.75	12/14/12	219109	ZQ72180D	2008919	COLON,	RAYMUNDA	91	10 VELASQUEZ, JASM
12/06/12	A00:80	03:00P	99.75	99.75	12/14/12	219109	ZQ72180D	2008919	COLON,	RAYMUNDA	91	10 VELASQUEZ, JASM
12/09/12	A00:80	03:00P	99.75	99.75	12/21/12	220033	ZQ72180D	2008919	COLON,	RAYMUNDA	98	46 CERRON-BAUTISTA
12/10/12	A00:80	03:00P	99.75	99.75	12/21/12	220033	ZQ72180D	2008919	COLON,	RAYMUNDA	91	10 VELASQUEZ, JASM

CIIST	NO:	000082	SENTOR	HEALTH	PARTNERS
COSI	INO.	000002	SENTOR	UPWILL	PAKINEKS

COSI NO.	00000Z 3E1	NIOK HEAD	IN PARINERS									
SVCDATE	START-T	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT NAME	EMP NO.	EMPLOYEE	NAME
12/11/12	A00:80	03:00P	99.75	99.75	12/21/12	220033	ZO72180D	2008919	COLON, RAYMUNDA	9110	VELASOUEZ	, JASM
12/12/12	08:00A	03:00P	99.75	99.75	12/21/12				COLON, RAYMUNDA		VELASÕUEZ	
12/13/12	08:00A	03:00P	99.75		12/21/12				COLON, RAYMUNDA		VELASQUEZ	
12/16/12	A00:80	03:00P	99.75		12/28/12				COLON, RAYMUNDA		CERRON-BA	
12/17/12	A00:80	03:00P	99.75		12/28/12				COLON, RAYMUNDA		VELASQUEZ	
12/20/12	A00:80	03:00P	99.75	99.75	12/28/12				COLON, RAYMUNDA		VELASOUEZ	
12/23/12	08:00A	03:00P	99.75	99.75	01/04/13				COLON, RAYMUNDA		CERRON-BA	
12/24/12	A00:80	03:00P	99.75	99.75	01/04/13				COLON, RAYMUNDA		VELASQUEZ	
12/25/12	08:00A	03:00P	99.75	99.75			Z072180D		COLON, RAYMUNDA		VELASÕUEZ	
12/26/12	A00:80	03:00P	99.75	99.75	01/04/13				COLON, RAYMUNDA		VELASQUEZ	
12/27/12	A00:80	03:00P	99.75	99.75			Z072180D		COLON, RAYMUNDA		VELASOUEZ	
12/30/12	08:00A	03:00P	99.75	99.75			Z072180D		COLON, RAYMUNDA		CERRON-BA	
12/31/12	A00:80	03:00P	99.75	99.75			Z072180D		COLON, RAYMUNDA		VELASOUEZ	
11/01/12			170.88	170.88			WF24218W		CUEVA, RAFAELA		ALVAREZ,	
11/02/12			170.88	170.88	11/30/12	217444	WF24218W	2011943	CUEVA, RAFAELA	3779	ALVAREZ,	BRUNIL
11/03/12			170.88	170.88	11/30/12	217444	WF24218W	2011943	CUEVA, RAFAELA	3779	ALVAREZ,	BRUNIL
11/04/12			170.88	170.88	11/30/12	217444	WF24218W		CUEVA, RAFAELA	3779	ALVAREZ,	BRUNIL
11/05/12			170.88	170.88	11/30/12	217444	WF24218W	2011943	CUEVA, RAFAELA	3779	ALVAREZ,	BRUNIL
11/06/12	06:45A	06:45P	170.88	170.88	12/07/12	218270	WF24218W	2011943	CUEVA, RAFAELA	2936	NICASIO,	DELSI
11/07/12			170.88	170.88	11/30/12	217444	WF24218W	2011943	CUEVA, RAFAELA	3779	ALVAREZ,	BRUNIL
11/08/12			170.88	170.88	11/30/12	217444	WF24218W	2011943	CUEVA, RAFAELA	3779	ALVAREZ,	BRUNIL
11/09/12			170.88	170.88	11/30/12	217444	WF24218W	2011943	CUEVA, RAFAELA	3779	ALVAREZ,	BRUNIL
11/10/12			170.88	170.88	11/30/12	217444	WF24218W	2011943	CUEVA, RAFAELA	3779	ALVAREZ,	BRUNIL
11/11/12	06:45A	06:45P	170.88	170.88	12/07/12	218270	WF24218W	2011943	CUEVA, RAFAELA	2936	NICASIO,	DELSI
11/12/12	06:45A	06:45P	170.88		12/07/12			2011943	CUEVA, RAFAELA	2936	NICASIO,	DELSI
11/13/12	06:45A	06:45P	170.88		12/07/12				CUEVA, RAFAELA	2936	NICASIO,	DELSI
11/14/12			170.88		11/30/12				CUEVA, RAFAELA		ALVAREZ,	
11/15/12			170.88		11/30/12				CUEVA, RAFAELA		ALVAREZ,	
11/16/12			170.88		11/30/12				CUEVA, RAFAELA		ALVAREZ,	
11/17/12			170.88		11/30/12				CUEVA, RAFAELA		ALVAREZ,	
11/18/12			170.88	170.88	11/30/12				CUEVA, RAFAELA		ALVAREZ,	
11/19/12	06:45A	06:45P	170.88		12/07/12				CUEVA, RAFAELA		NICASIO,	
11/20/12	06:45A	06:45P	170.88		12/07/12				CUEVA, RAFAELA		NICASIO,	
11/21/12			170.88		11/30/12				CUEVA, RAFAELA		ALVAREZ,	
11/22/12			170.88		11/30/12				CUEVA, RAFAELA		ALVAREZ,	
11/23/12			170.88		11/30/12				CUEVA, RAFAELA		ALVAREZ,	
11/24/12	06:45A	06:45P	170.88	170.88	12/07/12				CUEVA, RAFAELA		ALVAREZ,	
11/25/12	06:45A	06:45P	170.88	170.88	12/07/12				CUEVA, RAFAELA		NICASIO,	
11/26/12	06:45A	06:45P	170.88	170.88	12/07/12				CUEVA, RAFAELA		NICASIO,	
11/27/12	06:45A	06:45P	170.88	170.88	12/07/12				CUEVA, RAFAELA		RAMIREZ,	
11/28/12	06:45A	06:45P	170.88	170.88	12/07/12				CUEVA, RAFAELA		ALVAREZ,	
11/29/12 11/30/12	06:45A 06:45A	06:45P 06:45P	170.88 170.88	170.88 170.88	12/07/12				CUEVA, RAFAELA		ALVAREZ,	
12/01/12	06:45A 06:45A			170.88	12/07/12				CUEVA, RAFAELA		ALVAREZ,	
12/01/12	06:45A 06:45A	06:45P	170.88 170.88		12/14/12 12/14/12				CUEVA, RAFAELA CUEVA, RAFAELA		NICASIO, ALVAREZ,	
12/02/12	06:45A 06:45A	06:45P 06:45P	170.88		12/14/12				CUEVA, RAFAELA CUEVA, RAFAELA		NICASIO,	
12/03/12	06:45A	06:45P	170.88		12/14/12				CUEVA, RAFAELA CUEVA, RAFAELA		NICASIO,	
12/01/12	30.43A	JO. 13F	170.00	1/0.00	12/11/12	217110	WI TITION	2011943	COLVA, NAPABUA	2730	TITCHDIO,	TULL
1												

CHIST	NO:	000082	SENTOR	HEALTH	PARTNERS

CUST NO: 000082 SENIOR HEALTH PARTNERS											
SVCDATE	START-TI	ME-END	OPEN AMT	INV AMT	INV DATE INV NO) PATIENT	SERVICE	PATIENT NAME	EMP NO.	EMPLOYEE N	IAME
12/05/12	06:45A	06:45P	170.88	170.88	12/14/12 219110	WF24218W	2011943 0	UEVA, RAFAELA	3779	ALVAREZ, E	RUNIL
12/06/12	06:45A	06:45P	170.88		12/14/12 219110			UEVA, RAFAELA		ALVAREZ, E	
12/07/12	06:45A	06:45P	170.88		12/14/12 219110			UEVA, RAFAELA	3779	ALVAREZ, E	RUNIL
12/08/12	06:45A	06:45P	170.88		12/21/12 220034			UEVA, RAFAELA		ALVAREZ, E	
12/09/12	06:45A	06:45P	170.88		12/21/12 220034			UEVA, RAFAELA		NICASIO, I	
12/10/12	06:45A	06:45P	170.88		12/21/12 220034			UEVA, RAFAELA		NICASIO, I	
12/11/12	06:45A	06:45P	170.88		12/21/12 22003			UEVA, RAFAELA		NICASIO, I	
12/12/12	06:45A	06:45P	170.88		12/21/12 220034			UEVA, RAFAELA		ALVAREZ, E	
12/13/12	06:45A	06:45P	170.88		12/21/12 220034			UEVA, RAFAELA		ALVAREZ, E	
12/14/12	06:45A	06:45P	170.88		12/21/12 220034			UEVA, RAFAELA		ALVAREZ, E	
12/15/12	06:45A	06:45P	170.88		12/28/12 220993			UEVA, RAFAELA		ALVAREZ, E	
12/16/12	06:45A	06:45P	170.88		12/28/12 220993			UEVA, RAFAELA		ALVAREZ, E	
12/17/12	06:45A	06:45P	170.88		12/28/12 220993			UEVA, RAFAELA		NICASIO, I	
12/18/12	06:45A	06:45P	170.88		12/28/12 220993			UEVA, RAFAELA		NICASIO, I	
12/19/12	06:45A	06:45P	170.88		12/28/12 220993			UEVA, RAFAELA		ALVAREZ, E	
12/20/12	06:45A	06:45P	170.88		12/28/12 220993			UEVA, RAFAELA		ALVAREZ, E	
12/21/12	06:45A	06:45P	170.88		12/28/12 220993		2011943 0	UEVA, RAFAELA		ALVAREZ, E	
12/22/12	06:45A	06:45P	170.88	170.88	01/04/13 221893	WF24218W	2011943 0	UEVA, RAFAELA	3779	ALVAREZ, E	RUNIL
12/23/12	06:45A	06:45P	170.88	170.88	01/04/13 221893	WF24218W		UEVA, RAFAELA		ROSA, MARI	
12/24/12	06:45A	04:45P	142.40	142.40	01/04/13 221893	WF24218W	2011943 0	UEVA, RAFAELA	2936	NICASIO, I	ELSI
12/25/12	06:45A	06:45P	170.88	170.88	01/04/13 221893			UEVA, RAFAELA	2936	NICASIO, I	ELSI
12/26/12	06:45A	06:45P	170.88	170.88	01/04/13 221893	WF24218W	2011943 C	UEVA, RAFAELA		ALVAREZ, E	
12/27/12	06:45A	06:45P	170.88	170.88	01/04/13 221893	WF24218W	2011943 0	UEVA, RAFAELA	3779	ALVAREZ, E	RUNIL
12/28/12	06:45A	06:45P	170.88	170.88	01/04/13 221893	WF24218W	2011943 0	UEVA, RAFAELA	3779	ALVAREZ, E	RUNIL
12/29/12	06:45A	06:45P	170.88	170.88	01/11/13 222744	WF24218W		UEVA, RAFAELA		ALVAREZ, E	
12/30/12	06:45A	06:45P	170.88	170.88	01/11/13 22274· 01/11/13 22274· 01/11/13 22274· 04/29/11 15238: 04/29/11 15238: 05/06/11 15299: 05/06/11 15299: 05/13/11 15360· 05/13/11 15360· 05/13/11 15444: 05/20/11 15444:	WF24218W	2011943 C	UEVA, RAFAELA	3779	ALVAREZ, E	RUNIL
12/31/12	A00:80	05:00P	128.16	128.16	01/11/13 22274	WF24218W	2011943 C	UEVA, RAFAELA	1370	OLIVO, KRY	STAL
04/18/11	10:00A	02:00P	52.00	52.00	04/29/11 152382	2 XC78130Q	2007699 D	ABU, JUANITA	0761	EBIO, FE	0.
04/20/11	10:00A	02:00P	52.00	52.00	04/29/11 152382	2 XC78130Q	2007699 D	ABU, JUANITA	0761	EBIO, FE	0.
04/22/11			52.00	52.00	04/29/11 152383	3	2007700 D	ABU, JUANITA	0761	EBIO, FE	0.
04/27/11	10:00A	02:00P	52.00	52.00	05/06/11 152991	XC78130Q	2007699 D	ABU, JUANITA	0761	EBIO, FE	0.
04/29/11	10:00A	02:00P	52.00	52.00	05/06/11 152992	2		ABU, JUANITA			0.
05/02/11	10:00A	02:00P	52.40	52.40	05/13/11 153604	XC78130Q		ABU, JUANITA			0.
05/04/11	10:00A	02:00P	52.40	52.40	05/13/11 153604	XC78130Q		ABU, JUANITA			0.
05/06/11	10:00A	02:00P	52.40	52.40	05/13/11 153609	5		ABU, JUANITA			0.
05/09/11	10:00A	02:00P	52.40	52.40	05/20/11 154439	XC78130Q		ABU, JUANITA			0.
05/11/11	10:00A	02:00P	52.40	52.40	05/20/11 154439	XC78130Q		ABU, JUANITA			0.
05/13/11	10:00A	02:00P	52.40	52.40	05/20/11 154440)		ABU, JUANITA			0.
05/16/11	10:00A	02:00P	52.40	52.40	05/27/11 15505	7 XC78130Q		ABU, JUANITA			0.
05/18/11	10:00A	02:00P	52.40	52.40	05/27/11 15505			ABU, JUANITA			0.
05/20/11	10:00A	02:00P	52.40	52.40	05/27/11 155058			ABU, JUANITA		EBIO, FE	
05/25/11	10:00A	01:30P	45.85	45.85	06/03/11 155669			ABU, JUANITA		CHEMOUNTD,	
05/27/11			52.40	52.40	06/03/11 155666			ABU, JUANITA		CHEMOUNTD,	
06/01/11	10:00A	02:00P	52.40	52.40	06/10/11 156256			ABU, JUANITA		CHEMOUNTD,	
06/03/11			52.40	52.40	06/10/11 15625			ABU, JUANITA		CHEMOUNTD,	
06/06/11	10:00A	02:00P	52.40	52.40	06/17/11 157349			ABU, JUANITA		CHEMOUNTD,	
06/08/11	10:00A	02:00P	52.40	52.40	06/17/11 157349	XC78130Q	2007699 D	ABU, JUANITA	0068	CHEMOUNTD,	WILL

REPORT DATE: 09/04/13	OPEN LIST BY DAY OF SERVICE	SEQ:DAY OF SERVICE	PAGE 36

CHST	NO:	000082	SENTOR	HEALTH	PARTNERS

COSI NO.	UUUUUZ SEI	NIOK HEAL	IN PARINERS								
SVCDATE	START-TI	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT NA	ME EMP NO.	EMPLOYEE NAME
06/10/11			52.40	52.40	06/17/11	157346		2007700	DABU, JUANI	ra 0068	CHEMOUNTD, WILL
06/13/11	10:00A	02:00P	52.40	52.40	06/24/11	157940	XC781300	2007699	DABU, JUANI	7A 0068	CHEMOUNTD, WILL
06/15/11	10:00A	02:00P	52.40	52.40	06/24/11				DABU, JUANI		CHEMOUNTD, WILL
06/17/11			52.40	52.40	06/24/11		~		DABU, JUANI		CHEMOUNTD, WILL
06/20/11	10:00A	02:00P	52.40	52.40	07/01/11		XC781300		DABU, JUANI		CHEMOUNTD, WILL
06/22/11	10:00A	02:00P	52.40	52.40	07/01/11				DABU, JUANI		CHEMOUNTD, WILL
06/24/11			52.40	52.40	07/01/11				DABU, JUANI		CHEMOUNTD, WILL
06/27/11	10:00A	02:00P	52.40	52.40	07/08/11		XC781300		DABU, JUANI		CHEMOUNTD, WILL
06/29/11	10:00A	02:00P	52.40	52.40	07/08/11				DABU, JUANI		CHEMOUNTD, WILL
07/01/11	10 0011	02 001	52.40	52.40	07/08/11		110,01300		DABU, JUANI		CHEMOUNTD, WILL
07/04/11	10:00A	11:00A	13.10	13.10	07/22/11		XC781300		DABU, JUANI		CHEMOUNTD, WILL
07/06/11	10:00A	02:00P	52.40	52.40	07/15/11				DABU, JUANI		CHEMOUNTD, WILL
07/08/11	10 0011	02 001	52.40	52.40	07/15/11		110,01300		DABU, JUANI		CHEMOUNTD, WILL
07/11/11	10:00A	02:00P	52.40	52.40	07/22/11		XC781300		DABU, JUANI		CHEMOUNTD, WILL
07/13/11	10:00A	02:00P	52.40	52.40	07/22/11				DABU, JUANI		CHEMOUNTD, WILL
07/15/11	10.0011	02-001	52.40	52.40	07/22/11		110701300		DABU, JUANI		CHEMOUNTD, WILL
07/18/11	10:00A	02:00P	52.40	52.40	07/29/11		XC781300		DABU, JUANI		CHEMOUNTD, WILL
07/22/11	10 0011	02 001	52.40	52.40	07/29/11		110,01300		DABU, JUANI		CHEMOUNTD, WILL
07/25/11	10:00A	02:00P	52.40	52.40	08/05/11		XC781300		DABU, JUANI		CHEMOUNTD, WILL
07/27/11	10:00A	02:00P	52.40	52.40	08/05/11				DABU, JUANI		CHEMOUNTD, WILL
07/29/11	10.0011	02-001	52.40	52.40	08/05/11		110701300		DABU, JUANI		CHEMOUNTD, WILL
08/01/11	09:00A	01:00P	52.40		08/12/11		XC781300		DABU, JUANI		CHEMOUNTD, WILL
08/03/11	10:00A	02:00P	52.40	52.40	08/12/11				DABU, JUANI		CHEMOUNTD, WILL
08/05/11	10 0011	02 001	52.40	52.40	08/12/11		110,01300		DABU, JUANI		CHEMOUNTD, WILL
08/08/11	10:00A	11:00A	13.10	13.10	08/19/11		XC781300		DABU, JUANI		CHEMOUNTD, WILL
08/09/11	10:00A	02:00P	52.40	52.40	08/19/11				DABU, JUANI		LEHANE, JULIA A
08/10/11	10:00A	02:00P	52.40	52.40	08/19/11				DABU, JUANI		CHEMOUNTD, WILL
08/12/11	10 0011	02 001	52.40	52.40	08/19/11		110,01300		DABU, JUANI		CHEMOUNTD, WILL
08/15/11	10:00A	02:00P	52.40	52.40	08/26/11		XC781300		DABU, JUANI		CHEMOUNTD, WILL
08/17/11	10:00A	02:00P	52.40	52.40	08/26/11				DABU, JUANI		CHEMOUNTD, WILL
08/19/11	10:00A	02:00P	52.40	52.40	08/26/11		110701300		DABU, JUANI		CHEMOUNTD, WILL
08/22/11	10:00A	02:00P	52.40	52.40	09/02/11		XC781300		DABU, JUANI		CHEMOUNTD, WILL
08/24/11	10:00A	02:00P	52.40	52.40	09/02/11				DABU, JUANI		CHEMOUNTD, WILL
08/26/11	10 0011	02 001	52.40	52.40	09/09/11		110,01300		DABU, JUANI		CHEMOUNTD, WILL
08/29/11	10:00A	02:00P	52.40	52.40	09/09/11		XC781300		DABU, JUANI		CHEMOUNTD, WILL
08/31/11	10:00A	02:00P	52.40	52.40	09/09/11				DABU, JUANI		CHEMOUNTD, WILL
09/02/11	10 0011	02 001	52.40	52.40	09/09/11		110,01300		DABU, JUANI		CHEMOUNTD, WILL
09/05/11	10:00A	02:00P	52.40	52.40	09/16/11		XC781300		DABU, JUANI		CHEMOUNTD, WILL
09/06/11	10:00A	02:00P	52.40	52.40	09/16/11				DABU, JUANI		CHEMOUNTD, WILL
09/07/11	10:00A	02:00P	52.40	52.40	09/16/11				DABU, JUANI		CHEMOUNTD, WILL
09/08/11	12:30N	04:30P	52.40	52.40	09/16/11				DABU, JUANI		ESTEVEZ, FLERID
09/09/11	10:00A	02:00P	52.40	52.40	09/16/11				DABU, JUANI		CHEMOUNTD, WILL
09/12/11	10:00A	01:45P	49.13	49.13	09/23/11		XC781300		DABU, JUANI		CHEMOUNTD, WILL
09/13/11	10:00A	02:00P	52.40	52.40	09/23/11				DABU, JUANI		LEHANE, JULIA A
09/14/11	10:00A	02:00P	52.40		09/23/11				DABU, JUANI		CHEMOUNTD, WILL
09/15/11	10:00A	01:45P	49.13	49.13	09/23/11				DABU, JUANI		CHEMOUNTD, WILL
09/16/11	10:00A	02:00P	52.40	52.40	09/23/11				DABU, JUANI		CHEMOUNTD, WILL
1					, ,				,	5000	

REPORT DATE: 09/04/13	OPEN LIST BY DAY OF SERVICE	SEQ:DAY OF SERVICE	PAGE 37

CHIST	NO:	000082	SENTOR	HEALTH	PARTNERS

COST NO:	000082 SEN	NIOR HEAL.	TH PARTNERS								
SVCDATE	START-TI	IME-END	OPEN AMT	INV AMT	INV DATE I	NV NO	PATIENT	SERVICE	PATIENT NAME	EMP NO.	EMPLOYEE NAME
09/19/11	10:00A	02:00P	52.40	52.40	09/30/11 1	67542	XC781300	2007699	DABU, JUANITA	0068	CHEMOUNTD, WILL
09/20/11	10:00A	01:45P	49.13	49.13	09/30/11 1	67542	XC781300	2007699	DABU, JUANITA	0068	CHEMOUNTD, WILL
09/21/11	10:00A	01:30P	45.85	45.85	09/30/11 1	67542	XC781300	2007699	DABU, JUANITA	0068	CHEMOUNTD, WILL
09/22/11	10:00A	01:45P	49.13	49.13	09/30/11 1	67542	XC781300	2007699	DABU, JUANITA	0068	CHEMOUNTD, WILL
09/23/11	10:00A	02:00P	52.40	52.40	09/30/11 1		~		DABU, JUANITA		CHEMOUNTD, WILL
09/26/11	10:00A	02:00P	52.40	52.40	10/07/11 1		XC781300		DABU, JUANITA		CHEMOUNTD, WILL
09/27/11	10:00A	02:00P	52.40	52.40	10/07/11 1				DABU, JUANITA		CHEMOUNTD, WILL
09/28/11	02:00P	06:00P	52.40	52.40	10/07/11 1	68262	XC781300	2007699	DABU, JUANITA	1999	WILLIAMS, JANIC
09/29/11	10:00A	02:00P	52.40	52.40	10/07/11 1	68262	XC781300	2007699	DABU, JUANITA	0068	CHEMOUNTD, WILL
09/30/11	10:00A	02:00P	52.40	52.40	10/07/11 1	68263	~	2007700	DABU, JUANITA	0068	CHEMOUNTD, WILL
10/03/11	10:00A	01:45P	49.13	49.13	10/14/11 1	68932	XC781300	2007699	DABU, JUANITA	0068	CHEMOUNTD, WILL
10/04/11	10:00A	02:00P	52.40	52.40	10/14/11 1			2007699	DABU, JUANITA	0068	CHEMOUNTD, WILL
10/05/11	10:00A	02:00P	52.40	52.40	10/14/11 1	68932	XC781300	2007699	DABU, JUANITA	0068	CHEMOUNTD, WILL
10/06/11	10:00A	02:00P	52.40	52.40	10/14/11 1	68932	XC781300	2007699	DABU, JUANITA	0068	CHEMOUNTD, WILL
10/07/11	10:00A	02:00P	52.40	52.40	10/14/11 1	68933	~	2007700	DABU, JUANITA	0068	CHEMOUNTD, WILL
10/10/11	10:00A	02:00P	52.40	52.40	10/21/11 1	69626	XC781300	2007699	DABU, JUANITA	0068	CHEMOUNTD, WILL
10/11/11	10:00A	02:00P	52.40	52.40	10/21/11 1	69626	XC78130Q	2007699	DABU, JUANITA	0068	CHEMOUNTD, WILL
10/12/11	10:00A	02:00P	52.40	52.40	10/21/11 1	69626	XC78130Q	2007699	DABU, JUANITA	0068	CHEMOUNTD, WILL
10/13/11	10:00A	02:00P	52.40	52.40	10/21/11 1	69626	XC78130Q	2007699	DABU, JUANITA	0068	CHEMOUNTD, WILL
10/14/11	10:00A	02:00P	52.40	52.40	10/21/11 1	69627		2007700	DABU, JUANITA	0068	CHEMOUNTD, WILL
10/17/11	10:00A	02:00P	52.40	52.40	10/28/11 1	70377	XC78130Q	2007699	DABU, JUANITA	0068	CHEMOUNTD, WILL
10/18/11	10:00A	12:45N	36.03	36.03	10/28/11 1	70377	XC78130Q	2007699	DABU, JUANITA	9938	FLOWERS, VICTOR
10/19/11	10:00A	02:00P	52.40	52.40	10/28/11 1	70377	XC78130Q	2007699	DABU, JUANITA	0068	CHEMOUNTD, WILL
10/20/11	10:00A	02:00P	52.40	52.40	10/28/11 1	70377	XC78130Q	2007699	DABU, JUANITA	0068	CHEMOUNTD, WILL
10/21/11	10:00A	02:00P	52.40	52.40	10/28/11 1	70378		2007700	DABU, JUANITA	0068	CHEMOUNTD, WILL
10/24/11	10:00A	02:00P	52.40	52.40	11/04/11 1	71078	XC78130Q	2007699	DABU, JUANITA	0068	CHEMOUNTD, WILL
10/25/11	10:00A	02:00P	52.40	52.40	11/04/11 1	71078	XC78130Q	2007699	DABU, JUANITA	0068	CHEMOUNTD, WILL
11/21/11	10:00A	02:00P	52.40	52.40	12/02/11 1	74430	XC78130Q	2007699	DABU, JUANITA	0284	GROGAN, NORMA
11/22/11	10:00A	02:00P	52.40	52.40	12/02/11 1	74430	XC78130Q	2007699	DABU, JUANITA	0284	GROGAN, NORMA
11/23/11	10:00A	02:00P	52.40	52.40	12/02/11 1	74430	XC78130Q	2007699	DABU, JUANITA	0284	GROGAN, NORMA
11/25/11			52.40	52.40	12/02/11 1	74431		2009308	DABU, JUANITA	0284	GROGAN, NORMA
11/28/11	10:00A	02:00P	52.40	52.40	12/09/11 1	75162	XC78130Q	2007699	DABU, JUANITA		GROGAN, NORMA
11/29/11	10:00A	02:00P	52.40		12/09/11 1	75162	XC78130Q	2007699	DABU, JUANITA		GROGAN, NORMA
11/30/11	10:00A	02:00P	52.40		12/09/11 1				DABU, JUANITA		GROGAN, NORMA
12/01/11	10:00A	02:00P	52.40	52.40	12/09/11 1	75163	XC78130Q	2007699	DABU, JUANITA		GROGAN, NORMA
12/02/11	10:00A	02:00P	52.40		12/09/11 1			2009308	DABU, JUANITA		GROGAN, NORMA
12/05/11	10:00A	02:00P	52.40	52.40	12/16/11 1				DABU, JUANITA		GROGAN, NORMA
12/06/11	10:00A	02:00P	52.40	52.40	12/16/11 1				DABU, JUANITA		GROGAN, NORMA
12/07/11	10:00A	02:00P	52.40	52.40	12/16/11 1				DABU, JUANITA		GROGAN, NORMA
12/08/11	10:00A	02:00P	52.40	52.40	12/16/11 1		XC78130Q		DABU, JUANITA		GROGAN, NORMA
12/09/11	10:00A	02:00P	52.40	52.40	12/16/11 1				DABU, JUANITA		GROGAN, NORMA
12/12/11	10:00A	02:00P	52.40	52.40	12/23/11 1				DABU, JUANITA		GROGAN, NORMA
12/13/11	10:00A	02:00P	52.40	52.40	12/23/11 1				DABU, JUANITA		GROGAN, NORMA
12/14/11	10:00A	02:00P	52.40	52.40	12/23/11 1				DABU, JUANITA		GROGAN, NORMA
12/15/11	10:00A	02:00P	52.40	52.40	12/23/11 1		XC78130Q		DABU, JUANITA		GROGAN, NORMA
12/16/11	10:00A	02:00P	52.40	52.40	12/23/11 1				DABU, JUANITA		GROGAN, NORMA
12/19/11	10:00A	02:00P	52.40	52.40	12/30/11 1	.77873	XC78130Q	2007699	DABU, JUANITA	. 0284	GROGAN, NORMA

REPORT DATE: 09/04/13	OPEN LIST BY DAY OF SERVICE	SEQ:DAY OF SERVICE	PAGE 38

CITCT	MO:	000000	CENTLOD	TITE A T CTIT	PARTNERS
CUST	N():	000082	SENIOR	HEALTH	PARTNERS

CODI NO	OOOOOZ DEN	TOIC IIIIII	III IIII(IIIIII)											
SVCDATE	START-TI	ME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATI	ENT NAME	EMP	NO.	EMPLOYE	E NAME
12/20/11	10:00A	02:00P	52.40	52.40	12/30/11	177873	XC781300	2007699	DABU.	JUANITA		0284	GROGAN,	NORMA
12/21/11	10:00A	02:00P	52.40		12/30/11					JUANITA			GROGAN,	
12/22/11	10:00A	02:00P	52.40		12/30/11					JUANITA			GROGAN,	
12/23/11	10:00A	02:00P	52.40		12/30/11					JUANITA			GROGAN,	
12/26/11	10:00A	02:00P	52.40		01/06/12		XC781300			JUANITA			GROGAN,	
12/27/11	10:00A	02:00F	52.40		01/06/12					JUANITA			GROGAN,	
12/28/11	10:00A	02:00P	52.40		01/06/12					JUANITA			GROGAN,	
12/29/11	10:00A 10:00A	02:00P	52.40		01/06/12					JUANITA			GROGAN,	
12/30/11	10:00A 10:00A	02:00P	52.40		01/06/12		AC / 0130Q			JUANITA			GROGAN,	
		02:00P 02:00P	52.40		01/06/12		V0701200			JUANITA			GROGAN,	
01/02/12	10:00A 10:00A													
01/03/12		02:00P	52.40 52.40		01/13/12					JUANITA			GROGAN,	
01/04/12	10:00A	02:00P			01/13/12					JUANITA			GROGAN,	
01/05/12	10:00A	02:00P	52.40		01/13/12		XC.18130Ö			JUANITA			GROGAN,	
01/06/12	10:00A	02:00P	52.40		01/13/12					JUANITA			GROGAN,	
01/09/12	10:00A	02:00P	52.40		01/20/12					JUANITA			FRENCH,	
01/10/12	10:00A	02:00P	52.40		01/20/12					JUANITA			FRENCH,	
01/11/12	10:00A	02:00P	52.40		01/20/12					JUANITA			FRENCH,	
01/12/12	10:00A	02:00P	52.40		01/20/12		XC78130Q			JUANITA			FRENCH,	
01/13/12	10:00A	02:00P	52.40		01/20/12					JUANITA			FRENCH,	
01/16/12	10:00A	02:00P	52.40		01/27/12					JUANITA			FRENCH,	
01/17/12	10:00A	02:00P	52.40		01/27/12			2007699	DABU,	JUANITA			FRENCH,	
01/18/12	10:00A	02:00P	52.40		01/27/12					JUANITA			FRENCH,	
01/19/12	10:00A	02:00P	52.40		01/27/12		XC78130Q	2007699	DABU,	JUANITA			FRENCH,	
01/20/12	10:00A	02:00P	52.40		01/27/12			2009308	DABU,	JUANITA			FRENCH,	
01/23/12	10:00A	02:00P	52.40	52.40	02/03/12	181962	XC78130Q	2007699	DABU,	JUANITA		4946	FRENCH,	PHYLICI
01/24/12	10:00A	02:00P	52.40	52.40	02/03/12	181962	XC78130Q	2007699	DABU,	JUANITA		4946	FRENCH,	PHYLICI
01/25/12	10:00A	02:00P	52.40	52.40	02/03/12	181962	XC78130Q	2007699	DABU,	JUANITA		4946	FRENCH,	PHYLICI
01/26/12	10:00A	02:00P	52.40	52.40	02/03/12	181962	XC78130Q	2007699	DABU,	JUANITA		4946	FRENCH,	PHYLICI
01/27/12	10:00A	02:00P	52.40	52.40	02/03/12	181963		2009308	DABU,	JUANITA		4946	FRENCH,	PHYLICI
01/30/12	10:00A	02:00P	52.40		02/10/12		XC781300	2007699	DABU.	JUANITA		0975	CANTERBU	JRY, CLA
01/31/12	10:00A	02:00P	52.40		02/10/12					JUANITA			FRENCH,	
02/01/12	10:00A	02:00P	52.40		02/10/12					JUANITA			FRENCH,	
02/02/12	10:00A	02:00P	52.40		02/10/12					JUANITA			FRENCH,	
02/03/12	10:00A	02:00P	52.40		02/10/12					JUANITA			FRENCH,	
02/06/12	10:00A	02:00P	52.40		02/17/12		XC781300			JUANITA			FRENCH,	
02/07/12	10:00A	02:00P	52.40		02/17/12					JUANITA			FRENCH,	
02/08/12	10:00A	02:00P	52.40		02/17/12					JUANITA			FRENCH,	
02/09/12	10:00A	02:00P	52.40		02/17/12					JUANITA			FRENCH,	
02/10/12	10:00A	02:00P	52.40		02/17/12		110701300			JUANITA			FRENCH,	
02/13/12	10:00A	02:00P	52.40		02/24/12		XC781300			JUANITA			FRENCH,	
02/13/12	10:00A	02:00P	52.40		02/24/12					JUANITA			FRENCH,	
02/15/12	10:00A	02:00F	52.40		02/24/12					JUANITA			FRENCH,	
02/13/12	10:00A 10:00A	02:00P	52.40		02/24/12					JUANITA			FRENCH,	
02/17/12	10:00A 10:00A	02:00P	52.40		02/24/12		VC101200			JUANITA			FRENCH,	
02/17/12	10:00A 10:00A	02:00P 02:00P	52.40		02/24/12		V0701200			JUANITA			FRENCH,	
02/20/12	10:00A 10:00A	02:00P 02:00P	52.40		03/02/12					JUANITA			FRENCH,	
02/21/12	10:00A 10:00A	02:00P	52.40		03/02/12					JUANITA			FRENCH,	
02/22/12	10.00A	02.00P	J2.TU	J2.40	03/02/12	10000	VC101200	200/039	DADU,	OUANTIA		1210	LVENCU'	ENTITIES

REPORT DATE: 09/04/13	OPEN LIST BY DAY OF SERVICE	SEQ:DAY OF SERVICE	PAGE 39

CITCT	MO:	000000	CENTLOD	TITE A T CTIT	PARTNERS
CUST	N():	000082	SENIOR	HEALTH	PARTNERS

COSI NO.	UUUU82 SEN	NIOR HEAL	IH PARINERS											
SVCDATE	START-TI	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT	r name	EMP	NO.	EMPLOYE	E NAME
02/23/12	10:00A	02:00P	52.40	52.40	03/02/12	185330	XC781300	2007699	DABU, JU	JANITA		4946	FRENCH,	PHYLICI
02/24/12	10:00A	02:00P	52.40	52.40	03/02/12	185331		2009308	DABU, JU	JANITA		4946	FRENCH,	PHYLICI
02/27/12	10:00A	02:00P	52.40	52.40	03/09/12	186062	XC78130Q	2007699	DABU, JU	JANITA		4946	FRENCH,	PHYLICI
02/28/12	10:00A	02:00P	52.40	52.40	03/09/12	186062	XC781300	2007699	DABU, JU	JANITA		0113	DEBELLO'	TTE, VAN
02/29/12	10:00A	01:45P	49.13	49.13	03/09/12	186062	XC781300	2007699	DABU, JU	JANITA		4946	FRENCH,	PHYLICI
03/01/12	10:00A	02:00P	57.00		03/09/12				DABU, JU					PHYLICI
03/02/12	10:00A	02:00P	57.00		03/09/12		~		DABU, JU					PHYLICI
03/05/12	10:00A	02:00P	57.00	57.00	03/16/12	187236	XC781300	2007699	DABU, JU	JANITA		4946	FRENCH,	PHYLICI
03/06/12	10:00A	02:00P	57.00	57.00	03/16/12	187236	XC781300	2007699	DABU, JU	JANITA		4946	FRENCH,	PHYLICI
03/07/12	10:00A	02:00P	57.00		03/16/12				DABU, JU					PHYLICI
03/08/12	10:00A	02:00P	57.00		03/16/12				DABU, JU					PHYLICI
03/09/12	10:00A	02:00P	57.00		03/16/12		~		DABU, JU					PHYLICI
03/12/12	10:00A	02:00P	57.00		03/23/12		XC781300		DABU, JU					PHYLICI
03/13/12	10:00A	02:00P	57.00		03/23/12				DABU, JU					PHYLICI
03/14/12	10:00A	02:00P	57.00		03/23/12				DABU, JU					PHYLICI
03/15/12	10:00A	02:00P	57.00		03/23/12				DABU, JU					PHYLICI
03/16/12	10:00A	02:00P	57.00		03/23/12				DABU, JU					PHYLICI
03/19/12	10:00A	02:00P	57.00		03/30/12		XC781300		DABU, JU					PHYLICI
03/20/12	10:00A	02:00P	57.00		03/30/12				DABU, JU					PHYLICI
03/21/12	10:00A	02:00P	57.00		03/30/12				DABU, JU					PHYLICI
03/22/12	10:00A	02:00P	57.00		03/30/12				DABU, JU					PHYLICI
03/23/12	10:00A	02:00P	57.00		03/30/12		110,01000		DABU, JU					PHYLICI
03/26/12	10:00A	02:00P	57.00		04/06/12		XC781300		DABU, JU					S, VERON
03/27/12	10:00A	02:00P	57.00		04/06/12				DABU, JU					PHYLICI
03/28/12	10:00A	02:00P	57.00		04/06/12				DABU, JU					PHYLICI
03/29/12	10:00A	02:00P	57.00		04/06/12				DABU, JU					PHYLICI
03/30/12	10:00A	02:00P	57.00		04/06/12		110,01000		DABU, JU			4946	FRENCH.	PHYLICI
04/02/12	10:00A	02:00P	57.00		04/13/12		XC781300		DABU, JU					PHYLICI
04/03/12	10:00A	02:00P	57.00		04/13/12				DABU, JU					PHYLICI
04/04/12	10:00A	02:00P	57.00		04/13/12				DABU, JU					PHYLICI
04/05/12	10:00A	02:00P	57.00		04/13/12				DABU, JU					PHYLICI
04/06/12	10:00A	02:00P	57.00		04/13/12				DABU, JU					PHYLICI
04/09/12	10:00A	02:00P	57.00		04/20/12		XC781300		DABU, JU					PHYLICI
04/10/12	10:00A	02:00P	57.00		04/20/12				DABU, JU					PHYLICI
04/11/12	10:00A	02:00P	57.00		04/20/12				DABU, JU					PHYLICI
04/12/12	10:00A	02:00P	57.00		04/20/12				DABU, JU					PHYLICI
04/13/12	10:00A	02:00P	57.00		04/20/12		~		DABU, JU				JONES,	
04/16/12	10:00A	02:00P	57.00		04/27/12		XC781300		DABU, JU					PHYLICI
04/17/12	10:00A	02:00P	57.00		04/27/12				DABU, JU					PHYLICI
04/18/12	10:00A	02:00P	57.00		04/27/12				DABU, JU					PHYLICI
04/19/12	10:00A	02:00P	57.00		04/27/12				DABU, JU					, NONNET
04/20/12	10:00A	02:00P	57.00		04/27/12				DABU, JU					PHYLICI
04/23/12	10:00A	02:00P	57.00		05/04/12		XC781300		DABU, JU					PHYLICI
04/24/12	10:00A	02:00P	57.00		05/04/12				DABU, JU					PHYLICI
04/25/12	10:00A	02:00P	57.00		05/04/12				DABU, JU					PHYLICI
04/30/12	10:00A	02:00P	57.00		05/11/12				DABU, JU					PHYLICI
05/01/12	10:00A	02:00P	57.00	57.00					DABU, JU			4946	FRENCH.	PHYLICI
							~		-,				,	

REPORT DATE: 09/04/13	OPEN LIST BY DAY OF SERVICE	SEQ:DAY OF SERVICE	PAGE 40

CIICT	NO:	000082	CENTOR	HEVILLA	DARTMERS

CUST NO: 0	000082 SEN	NIOR HEAL?	TH PARTNERS									
SVCDATE	START-TI	ME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT NAME	EMP NO.	EMPLOYEE NA	AME
05/02/12	10:00A	02:00P	57.00	57.00	05/11/12	193423	XC78130Q	2007699	DABU, JUANITA	4946	FRENCH, PHY	LICI
05/03/12	10:00A	02:00P	57.00	57.00	05/11/12	193423	XC78130Q	2007699	DABU, JUANITA	4946	FRENCH, PHY	LICI
05/04/12	10:00A	02:00P	57.00	57.00	05/11/12			2009308	DABU, JUANITA	4946	FRENCH, PHY	LICI
05/07/12	10:00A	02:00P	57.00	57.00	05/18/12	194613	XC78130Q	2007699	DABU, JUANITA	4946	FRENCH, PHY	LICI
05/08/12	10:00A	02:00P	57.00	57.00	05/18/12	194613	XC78130Q	2007699	DABU, JUANITA	4946	FRENCH, PHY	LICI
05/09/12	10:00A	02:00P	57.00	57.00	05/18/12	194613	XC78130Q	2007699	DABU, JUANITA		FRENCH, PHY	
05/10/12	10:00A	02:00P	57.00	57.00	05/18/12	194613	XC78130Q	2007699	DABU, JUANITA	4946	FRENCH, PHY	LICI
05/11/12	10:00A	02:00P	57.00	57.00	05/18/12	194614		2009308	DABU, JUANITA		FRENCH, PHY	
05/14/12	10:00A	02:00P	57.00	57.00	05/25/12	195351	XC78130Q	2007699	DABU, JUANITA	4946	FRENCH, PHY	LICI
05/15/12	10:00A	02:00P	57.00	57.00	05/25/12	195351	XC78130Q	2007699	DABU, JUANITA	4946	FRENCH, PHY	LICI
05/16/12	10:00A	02:00P	57.00	57.00	05/25/12	195351	XC78130Q	2007699	DABU, JUANITA	4946	FRENCH, PHY	LICI
05/17/12	10:00A	02:00P	57.00	57.00	05/25/12	195351	XC78130Q	2007699	DABU, JUANITA	4946	FRENCH, PHY	<i>I</i> LICI
05/18/12	10:00A	02:00P	57.00	57.00	05/25/12	195352		2009308	DABU, JUANITA	4946	FRENCH, PHY	<i>I</i> LICI
05/21/12	10:00A	11:00A	14.25	14.25	06/01/12	196086	XC78130Q	2010552	DABU, JUANITA	4946	FRENCH, PHY	LICI
11/19/12			56.96	56.96	11/30/12	217445	VP60263T	2011868	DEJESUS, YSABEL	2078	BENOIT, RUT	TH F
11/20/12			56.96	56.96	11/30/12	217445	VP60263T	2011868	DEJESUS, YSABEL	2078	BENOIT, RUT	TH F
11/21/12			42.72	42.72	11/30/12	217445	VP60263T	2011868	DEJESUS, YSABEL	2078	BENOIT, RUT	TH F
11/22/12			42.72	42.72	11/30/12	217445	VP60263T	2011868	DEJESUS, YSABEL	2078	BENOIT, RUT	TH F
11/23/12			42.72	42.72	11/30/12	217445	VP60263T	2011868	DEJESUS, YSABEL	2078	BENOIT, RUT	TH F
11/27/12			42.72	42.72	12/07/12	218271	VP60263T	2011868	DEJESUS, YSABEL	2078	BENOIT, RUT	TH F
11/28/12			56.96	56.96	12/07/12	218271	VP60263T	2011868	DEJESUS, YSABEL	2078	BENOIT, RUT	TH F
11/29/12			42.72	42.72	12/07/12	218271	VP60263T	2011868	DEJESUS, YSABEL		BENOIT, RUT	
11/30/12		12.00%	56.96	56.96	12/07/12	218271	VP60263T	2011868	DEJESUS, YSABEL	2078	BENOIT, RUT	TH F
12/04/12			42.72	42.72	12/14/12	219111	VP60263T	2011868	DEJESUS, YSABEL	2078	BENOIT, RUT	TH F
12/05/12			42.72	42.72	12/14/12	219111	VP60263T	2011868	DEJESUS, YSABEL	2078	BENOIT, RUT	TH F
12/06/12			56.96	56.96	12/14/12	219111	VP60263T	2011868	DEJESUS, YSABEL	2078	BENOIT, RUT	TH F
12/07/12			14.24	14.24	12/14/12	219111	VP60263T	2011868	DEJESUS, YSABEL	4771	MILLER, JAC	CQUEL
12/11/12			57.00		12/21/12				DEJESUS, YSABEL		BENOIT, RUT	
12/12/12			57.00		12/21/12				DEJESUS, YSABEL		BENOIT, RUT	
12/18/12			42.75		12/28/12				DEJESUS, YSABEL		BENOIT, RUT	
12/19/12			42.75		12/28/12				DEJESUS, YSABEL		BENOIT, RUT	
12/20/12			42.75		12/28/12	220994	VP60263T	2011868	DEJESUS, YSABEL		BENOIT, RUT	
12/21/12			42.75		12/28/12				DEJESUS, YSABEL		BENOIT, RUT	
12/25/12	09.00A	12.00M	74.74	42.72					DEJESUS, YSABEL		BENOIT, RUT	
12/26/12	09:00A	12:00N	42.72	42.72	01/04/13				DEJESUS, YSABEL		BENOIT, RUT	
12/27/12	09:00A	12:00N	42.72		01/04/13				DEJESUS, YSABEL		BENOIT, RUT	
12/28/12	09:00A	12:00N	42.72	42.72	01/04/13				DEJESUS, YSABEL		BENOIT, RUT	
01/15/11			13.00	13.00			10008007800		DIONISIO, PILAR		SAAB, NAJAT	
01/16/11			65.00	65.00			10008007800		DIONISIO, PILAR		SAAB, NAJAT	
01/20/11			65.00	65.00			10008007800		DIONISIO, PILAR		ROUVINETIS,	
01/23/11	11:00A	04:00P	65.00	65.00			10008007800		DIONISIO, PILAR		BAGUM, RAHI	
01/29/11	11:00A	04:00P	65.00	65.00			10008007800		DIONISIO, PILAR		GROGAN, NOR	
02/03/11	11:00A	04:00P	65.00	65.00			10008007800		DIONISIO, PILAR		BAGUM, RAHI	
02/06/11	11:00A	04:00P	65.00	65.00			10008007800		DIONISIO, PILAR		BAGUM, RAHI	
02/07/11	11:00A	04:00P	65.00	65.00			10008007800		DIONISIO, PILAR		BAGUM, RAHI	
02/10/11	11:00A	04:00P	65.00	65.00			10008007800		DIONISIO, PILAR		BAGUM, RAHI	
02/14/11	11:00A	04:00P	65.00	65.00	02/25/11	145969	10008007800	2007122	DIONISIO, PILAR	7926	BAGUM, RAHI	AMI

CIIST	NO:	000082	SENTOR	HEALTH	PARTNERS
COSI	INO.	000002	SENIOR	UPWILL	PAKINEKS

SVCDATE	START-TI	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT	NAME	EMP NO.	EMPLOY	EE NAME
02/17/11	11:00A	04:00P	65.00	65.00	02/25/11	145969	10008007800	2007122	DIONISIO,	PILAR	7926	BAGUM,	RAHIMA
02/24/11	11:00A	04:00P	65.00	65.00	03/04/11	146556	10008007800	2007122	DIONISIO,	PILAR	7926	BAGUM,	RAHIMA
02/27/11	11:00A	04:00P	65.00	65.00	03/11/11	147216	10008007800	2007122	DIONISIO,	PILAR	7926	BAGUM,	RAHIMA
02/28/11	11:00A	04:00P	65.00	65.00	03/11/11	147216	10008007800	2007122	DIONISIO,	PILAR	7926	BAGUM,	RAHIMA
03/03/11	11:00A	04:00P	65.00	65.00	03/11/11	147217	10008007800	2007122	DIONISIO,	PILAR	7926	BAGUM,	RAHIMA
03/06/11	11:00A	04:00P	65.00	65.00	03/18/11	148261	10008007800	2007122	DIONISIO,	PILAR	7926	BAGUM,	RAHIMA
03/07/11	11:00A	04:00P	65.00	65.00	03/18/11	148261	10008007800	2007122	DIONISIO,	PILAR	7926	BAGUM,	RAHIMA
03/10/11	11:00A	04:00P	65.00	65.00	03/18/11	148261	10008007800	2007122	DIONISIO,	PILAR	7926	BAGUM,	RAHIMA
03/13/11	11:00A	04:00P	65.00	65.00	03/25/11	148872	10008007800		DIONISIO,		7926	BAGUM,	RAHIMA
03/14/11	11:00A	04:00P	65.00	65.00			10008007800	2007122	DIONISIO,	PILAR	7926	BAGUM,	RAHIMA
03/17/11	11:00A	04:00P	65.00	65.00			10008007800		DIONISIO,				RAHIMA
03/20/11	11:00A	04:00P	65.00	65.00			10008007800		DIONISIO,				RAHIMA
03/21/11	11:00A	04:00P	65.00	65.00			10008007800		DIONISIO,				RAHIMA
03/24/11	11:00A	04:00P	65.00	65.00			10008007800		DIONISIO,				RAHIMA
03/27/11	11:00A	04:00P	65.00	65.00			10008007800		DIONISIO,				RAHIMA
03/28/11	11:00A	04:00P	65.00	65.00			10008007800		DIONISIO,				RAHIMA
03/31/11	11:00A	04:00P	65.00	65.00			10008007800		DIONISIO,				RAHIMA
04/03/11	11:00A	04:00P	65.00	65.00			10008007800		DIONISIO,				RAHIMA
04/04/11	11:00A	04:00P	65.00	65.00			10008007800		DIONISIO,				RAHIMA
04/07/11	11:00A	04:00P	65.00	65.00			10008007800		DIONISIO,				RAHIMA
04/10/11	11:00A	04:00P	65.00	65.00			10008007800		DIONISIO,				RAHIMA
04/11/11	11:00A	04:00P	65.00	65.00			10008007800		DIONISIO,				RAHIMA
04/14/11	11:00A	04:00P	65.00	65.00			10008007800		DIONISIO,				KATHLEEN
04/18/11	11:00A	04:00P	65.00	65.00			10008007800		DIONISIO,				RAHIMA
04/21/11	11:00A	04:00P	65.00 65.00	65.00			10008007800		DIONISIO,				RAHIMA
04/25/11 05/02/11	11:00A 01:00P	04:00P 06:00P	65.00	65.00 65.50			10008007800 10008007800		DIONISIO, DIONISIO,				RAHIMA
05/02/11	11:00A	12:00N	13.10	13.10			10008007800		DIONISIO,				HI, LUCY
11/17/12	09:00A	01:00N	56.96	56.96	12/21/12				ESCANIO,				RUTH F
11/19/12	01:00P	05:00P	56.96	56.96	12/28/12				ESCANIO,			BENOIT	
11/20/12	01:00P	03:00P	32.48	32.48			ST328273T		ESCANIO,			BENOIT	
11/22/12	01:00P	03:00P	32.48	32.48			ST328273T		ESCANIO,			BENOIT	
11/23/12	01:00P	03:00P	32.48	32.48			ST328273T		ESCANIO,			BENOIT	
11/24/12	09:00A	01:00P	56.96		12/28/12				ESCANIO,			BENOIT	
11/26/12	09:00A	01:00P	56.96	56.96	12/28/12				ESCANIO,			BENOIT	
11/27/12	01:00P	03:00P	32.48	32.48			ST328273T		ESCANIO,			BENOIT	
11/29/12	01:00P	03:00P	32.48	32.48			ST328273T		ESCANIO,			BENOIT	
11/30/12	01:00P	03:00P	32.48				ST328273T		ESCANIO,			BENOIT	
12/01/12	09:00A	01:00P	56.96	56.96	12/28/12				ESCANIO,			BENOIT	
12/03/12	09:00A	01:00P	56.96	56.96	12/28/12	220996	ST38273T		ESCANIO,			BENOIT	
12/04/12	01:00P	03:00P	32.48				ST328273T		ESCANIO,			BENOIT	
12/06/12	01:00P	03:00P	32.48	32.48	12/14/12	219112	ST328273T	2012041	ESCANIO,	ANTONI	2078	BENOIT	, RUTH F
12/08/12	09:00A	01:00P	56.96	56.96	12/21/12	220037	ST38273T	2011889	ESCANIO,	ANTONI	2078	BENOIT	, RUTH F
12/10/12	09:00A	01:00P	56.96	56.96	12/21/12	220037	ST38273T	2011889	ESCANIO,	ANTONI	2078	BENOIT	, RUTH F
12/11/12	01:00P	03:00P	32.48	32.48	12/21/12	220038	ST328273T	2012041	ESCANIO,	ANTONI		BENOIT	
12/15/12	09:00A	01:00P	56.96	56.96	12/28/12			2011889	ESCANIO,	ANTONI		BENOIT	
12/17/12	09:00A	01:00P	56.96	56.96	12/28/12	220996	ST38273T	2011889	ESCANIO,	ANTONI	2078	BENOIT	, RUTH F

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CHIST	NO:	000082	SENTOR	HEALTH	PARTNERS

CUST NO:	000082 SEN	NIOR HEAL	TH PARTNERS											
SVCDATE	START-T	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT	NAME	EMP NO.	EMPLOYE	EE NAME	
12/18/12	01:00P	03:00P	32.48	32.48	12/28/12	220998	ST328273T	2012041	ESCANIO,	ANTONI	2078	BENOIT	, RUTH	F
12/20/12	01:00P	03:00P	32.48				ST328273T	2012041	ESCANIO,	ANTONI	2078	BENOIT	, RUTH	F
12/21/12	01:00P	03:00P	32.48	32.48	12/28/12	220998	ST328273T	2012041	ESCANIO,	ANTONI	2078	BENOIT	, RUTH	F
12/22/12	09:00A	01:00P	56.96	56.96	01/04/13	221895	ST38273T	2011889	ESCANIO,	ANTONI	2078	BENOIT	, RUTH	F
12/24/12	09:00A	01:00P	56.96	56.96	01/04/13	221895	ST38273T	2011889	ESCANIO,	ANTONI	2078	BENOIT	, RUTH	F
12/25/12	01:00P	03:00P	32.48	32.48	01/04/13	221896	ST328273T	2012041	ESCANIO,	ANTONI	2078	BENOIT	, RUTH	F
12/27/12	01:00P	03:00P	32.48	32.48	01/04/13	221896	ST328273T	2012041	ESCANIO,	ANTONI	2078	BENOIT	, RUTH	F
12/28/12	01:00P	03:00P	32.48	32.48	01/04/13	221896	ST328273T	2012041	ESCANIO,	ANTONI	2078	BENOIT	, RUTH	F
12/29/12	09:00A	01:00P	56.96	56.96	01/11/13	222747	ST38273T	2011889	ESCANIO,	ANTONI	2078	BENOIT	, RUTH	F
12/31/12	09:00A	01:00P	56.96	56.96	01/11/13	222747	ST38273T	2011889	ESCANIO,	ANTONI	2078	BENOIT	, RUTH	F
11/24/12	01:30P	05:30P	56.96	56.96	12/14/12			2012039	ESTRADA,	MIRIAM	8505	OZUNA,	SANDRA	
11/26/12	09:00A	05:00P	113.92	113.92	12/14/12	219113	ZX12851A	2012039	ESTRADA,	MIRIAM	8505	OZUNA,	SANDRA	
11/27/12	09:00A	05:00P	113.92	113.92	12/14/12	219113	ZX12851A	2012039	ESTRADA,	MIRIAM	8505	OZUNA,	SANDRA	.
11/28/12	09:00A	05:00P	113.92		12/14/12			2012039	ESTRADA,	MIRIAM	8505	OZUNA,	SANDRA	.
11/29/12	09:00A	05:00P	113.92	113.92	12/14/12	219113	ZX12851A	2012039	ESTRADA,	MIRIAM	8505	OZUNA,	SANDRA	
11/30/12	09:00A	05:00P	113.92	113.92	12/14/12	219113	ZX12851A	2012039	ESTRADA,	MIRIAM	8505	OZUNA,	SANDRA	.
12/05/12	09:00A	05:00P	113.92	113.92	12/21/12	220039	ZX12851A	2012039	ESTRADA,	MIRIAM	8505	OZUNA,	SANDRA	
12/06/12	09:00A	04:00P	99.68	99.68	12/21/12	220039	ZX12851A		ESTRADA,		8505	OZUNA,	SANDRA	.
12/07/12	09:00A	05:00P	113.92	113.92	12/21/12	220039	ZX12851A	2012039	ESTRADA,	MIRIAM	8505	OZUNA,	SANDRA	
12/08/12	01:30P	05:30P	56.96	56.96	12/21/12	220039	ZX12851A	2012039	ESTRADA,	MIRIAM	8505	OZUNA,	SANDRA	
12/10/12	09:00A	05:00P	113.92		12/21/12			2012039	ESTRADA,	MIRIAM	8505	OZUNA,	SANDRA	
12/11/12	09:00A	05:00P	113.92		12/21/12			2012039	ESTRADA,	MIRIAM	8505	OZUNA,	SANDRA	
12/12/12	09:00A	05:00P	113.92	113.92	12/21/12	220039	ZX12851A	2012039	ESTRADA,	MIRIAM	8505	OZUNA,	SANDRA	.
12/13/12	09:00A	05:00P	113.92	113.92	12/21/12	220039	ZX12851A	2012039	ESTRADA,	MIRIAM	8505	OZUNA,	SANDRA	
12/14/12	09:00A	05:00P	113.92	113.92	12/21/12	220039	ZX12851A	2012039	ESTRADA,	MIRIAM	8505	OZUNA,	SANDRA	
12/15/12	01:30P	05:30P	56.96		12/28/12			2012039	ESTRADA,	MIRIAM	8505	OZUNA,	SANDRA	
12/17/12	09:00A	05:00P	113.92		12/28/12			2012039	ESTRADA,	MIRIAM	8505	OZUNA,	SANDRA	
12/19/12	09:00A	05:00P	113.92		12/28/12				ESTRADA,			OZUNA,		
12/20/12	09:00A	05:00P	113.92		12/28/12				ESTRADA,			OZUNA,		
12/21/12	09:00A	05:00P	113.92		12/28/12				ESTRADA,			OZUNA,		
12/22/12	01:30P	05:30P	56.96		01/04/13				ESTRADA,			OZUNA,		
12/24/12	09:00A	05:00P	113.92	113.92	01/04/13				ESTRADA,			OZUNA,		
12/25/12	09:00A	05:00P	113.92	113.92			ZX12851A		ESTRADA,			OZUNA,		
12/26/12	09:00A	05:00P	113.92	113.92					ESTRADA,			OZUNA,		
12/27/12	09:00A	05:00P	113.92	113.92	01/04/13				ESTRADA,			OZUNA,		
12/28/12	09:00A	05:00P	113.92		01/04/13				ESTRADA,			OZUNA,		
12/31/12	09:00A	05:00P	113.92	113.92	01/11/13				ESTRADA,			OZUNA,		
01/03/11	09:00A	01:00P	52.00	52.00	01/14/11				FENTON,			BURTON		
01/05/11	09:00A	01:00P	52.00	52.00	01/14/11				FENTON,			BURTON		Α
01/07/11	09:00A	01:00P	52.00	52.00	01/14/11				FENTON,			BURTON		Α
01/10/11	09:00A	01:00P	52.00	52.00	01/21/11				FENTON,			BURTON		A
01/12/11	09:00A	01:00P	52.00	52.00	01/21/11				FENTON,			BURTON		A
01/14/11	09:00A	01:00P	52.00	52.00	01/21/11				FENTON,			BURTON		A
01/17/11	09:00A	01:00P	52.00	52.00	01/28/11				FENTON,			BURTON		A
01/19/11	09:00A	01:00P	52.00	52.00			ZP85593R		FENTON,			BURTON		A
01/21/11	09:00A	01:00P	52.00	52.00			ZP85593R		FENTON,			BURTON		A
01/24/11	09:00A	01:00P	52.00	52.00	02/04/11	143711	ZP85593R	2006831	FENTON,	JESSIE	0173	BURTON	, KITT	Α

REPORT DATE: 09/04/13	OPEN LIST BY DAY OF SERVICE	SEQ:DAY OF SERVICE	PAGE 43

CHIST	NO:	000082	SENTOR	HEALTH	PARTNERS

CUSI NO. (JUUU8Z SEN	NIOR HEAL.	IH PARINERS												
SVCDATE	START-TI	ME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIEN	Γ NAME	EMP	NO.	EMPLOYE	E NAME	
01/26/11	09:00A	01:00P	52.00	52.00	02/04/11	143711	ZP85593R	2006831	FENTON,	JESSIE		0173	BURTON,	KITT	Α
01/28/11	09:00A	01:00P	52.00	52.00	02/04/11	143711	ZP85593R	2006831	FENTON,	JESSIE		0173	BURTON,	KITT	Α
01/31/11	09:00A	01:00P	52.00	52.00	02/11/11	144329	ZP85593R	2006831	FENTON,	JESSIE			BURTON,		Α
02/04/11	09:00A	01:00P	52.00	52.00	02/11/11	144330	ZP85593R	2006831	FENTON,	JESSIE			BURTON,		А
02/07/11	09:00A	01:00P	52.00	52.00			ZP85593R		FENTON,				BURTON,		A
02/09/11	09:00A	01:00P	52.00	52.00			ZP85593R		FENTON,				BURTON,		A
02/11/11	09:00A	01:00P	52.00	52.00			ZP85593R		FENTON,				BURTON,		A
02/14/11	09:00A	01:00P	52.00	52.00			ZP85593R		FENTON,				BURTON,		A
02/16/11	09:00A	01:00P	52.00	52.00			ZP85593R		FENTON,				BURTON,		
02/18/11	09:00A	01:00P	52.00	52.00			ZP85593R		FENTON,				BURTON,		A
02/21/11	09:00A	01:00F	52.00	52.00			ZP85593R		FENTON,				BURTON,		
02/23/11	09:00A	01:00P	52.00	52.00			ZP85593R		FENTON,				BURTON,		A
02/25/11	09:00A	01:00P	52.00	52.00			ZP85593R		FENTON,				BURTON,		A
02/23/11	09:00A	01:00P	52.00	52.00			ZP85593R		FENTON,				BURTON,		A
03/02/11	09:00A	01:00P	52.00	52.00			ZP85593R ZP85593R		FENTON,				BURTON,		A
03/02/11	09:00A	01:00P	52.00	52.00			ZP85593R ZP85593R		FENTON,				BURTON,		A
03/04/11	09:00A	01:00P	52.00	52.00			ZP85593R		FENTON,				BURTON,		A
03/07/11	09:00A	01:00P	52.00	52.00			ZP85593R		FENTON,				BURTON,		A
03/09/11	09:00A	01:00P	52.00	52.00			ZP85593R ZP85593R		FENTON,				BURTON,		A
03/11/11	09:00A	01:00P	52.00	52.00			ZP85593R ZP85593R		FENTON,				BURTON,		A
03/14/11	09:00A 09:00A	01:00P 01:00P	52.00	52.00			ZP85593R ZP85593R		FENTON,						A
03/18/11	09:00A	01:00P	52.00	52.00			ZP85593R ZP85593R		FENTON,				BURTON, BURTON,		A
03/21/11	09:00A	01:00P	52.00	52.00			ZP85593R ZP85593R		FENTON,				BURTON,		A
03/21/11	09:00A	01:00P	52.00	52.00			ZP85593R ZP85593R		FENTON,				BURTON,		A
			52.00	52.00											
03/25/11	09:00A	01:00P	52.00	52.00			ZP85593R		FENTON,				BURTON,		A
03/28/11 03/30/11	09:00A 09:00A	01:00P 01:00P	52.00	52.00			ZP85593R ZP85593R		FENTON,				BURTON, BURTON,		A
04/01/11	09:00A 09:00A	01:00P 01:00P	52.00	52.00			ZP85593R ZP85593R		FENTON,				BURTON,		A
04/01/11	09:00A 09:00A	01:00P 01:00P	52.00	52.00			ZP85593R ZP85593R		FENTON,				BURTON,		A A
04/04/11	09:00A 09:00A	01:00P 01:00P													
04/08/11	09:00A	01:00P 01:00P	52.00 52.00	52.00 52.00			ZP85593R ZP85593R		FENTON,				BURTON,		A A
04/08/11	09:00A 09:00A		52.00	52.00			ZP85593R ZP85593R		FENTON,				BURTON,		
04/11/11	09:00A 09:00A	01:00P 01:00P	52.00	52.00			ZP85593R ZP85593R		FENTON,				BURTON,		A
	09:00A 09:00A	01:00P 01:00P	52.00	52.00			ZP85593R ZP85593R		FENTON,				BURTON, BURTON,		A
04/15/11 04/18/11	09:00A	01:00P 01:00P	52.00	52.00											A
04/18/11	09:00A	01:00P	52.00	52.00			ZP85593R ZP85593R		FENTON,				BURTON, BURTON,		A A
04/20/11	09:00A	01:00P	52.00	52.00											
04/22/11	09:00A 09:00A	01:00P 01:00P	52.00	52.00			ZP85593R ZP85593R		FENTON,				BURTON, BURTON,		A A
04/25/11	09:00A 09:00A	01:00P 01:00P	52.00	52.00			ZP85593R ZP85593R								
04/27/11	09:00A 09:00A	01:00P 01:00P	52.00	52.00			ZP85593R ZP85593R		FENTON,				BURTON, BURTON,		A A
05/02/11	09:00A	01:00P 01:00P	52.40	52.40			ZP85593R ZP85593R		FENTON,				BURTON,		A
05/02/11	09:00A	01:00P													
05/04/11	09:00A 09:00A	01:00P 01:00P	52.40 52.40	52.40 52.40			ZP85593R ZP85593R		FENTON,				BURTON, BURTON,		A
05/06/11	09:00A 09:00A	01:00P 01:00P	52.40	52.40			ZP85593R ZP85593R		FENTON,						
05/09/11	09:00A 09:00A	01:00P 01:00P	52.40	52.40			ZP85593R ZP85593R						BURTON,		
05/11/11	09:00A 09:00A	01:00P 01:00P	52.40	52.40			ZP85593R ZP85593R		FENTON, FENTON,				BURTON, BURTON,		
05/15/11	09:00A	01:00P	52.40	52.40			ZP85593R ZP85593R		FENTON,				BURTON,		
03/10/11	09.00A	01.00P	34.40	32.40	05/2//11	T00009	4F000000K	2000831	L TINI OIN,	OFPOIT		U1/3	DUKIUN,	VIII	А
1															

REPORT DATE: 09/04/13	OPEN LIST BY DAY OF SERVICE	SEQ:DAY OF SERVICE	PAGE 44

CIIST	NO:	000082	SENTOR	HEALTH	PARTNERS

COSI NO.	UUUU82 SEr	NIOR HEAL	IH PAKINEKS												
SVCDATE	START-T1	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT	Γ NAME	EMP	NO.	EMPLOYE	E NAME	3
05/18/11	09:00A	01:00P	52.40	52.40	05/27/11	155059	ZP85593R	2006831	FENTON,	JESSIE		0173	BURTON,	KITT	Α
05/20/11	09:00A	01:00P	52.40	52.40	05/27/11	155059	ZP85593R	2006831	FENTON,	JESSIE		0173	BURTON,	KITT	Α
05/23/11	09:00A	01:00P	52.40	52.40	06/03/11				FENTON,				BURTON,		Α
05/25/11	09:00A	01:00P	52.40	52.40	06/03/11				FENTON,				BURTON,		Α
05/27/11	09:00A	01:00P	52.40	52.40	06/03/11				FENTON,				BURTON,		Α
06/01/11			52.40	52.40	06/10/11				FENTON,				BURTON,		Α
06/03/11	09:00A	01:00P	52.40	52.40	06/10/11		ZP85593R		FENTON,				BURTON,		A
06/06/11	09:00A	01:00P	52.40	52.40	06/17/11				FENTON,				BURTON,		A
06/08/11	09:00A	01:00P	52.40	52.40	06/17/11		21 00000011		FENTON,				BURTON,		A
06/10/11	09:00A	01:00P	52.40	52.40	06/17/11		ZD85593R		FENTON,				BURTON,		A
06/15/11	09:00A	01:00P	52.40	52.40	06/24/11		21 03373K		FENTON,				BURTON,		A
06/17/11	09:00A	01:00P	52.40	52.40	06/24/11		ZD85593R		FENTON,				BURTON,		A
06/20/11	09:00A	01:00P	52.40	52.40	07/01/11				FENTON,				BURTON,		A
06/22/11	09:00A	01:00P	52.40	52.40	07/01/11		21 03373K		FENTON,				BURTON,		A
06/24/11	09:00A	01:00F	52.40	52.40	07/01/11		7D85593D		FENTON,				BURTON,		A
06/27/11	09:00A	01:00F	52.40	52.40	07/08/11				FENTON,				BURTON,		
07/18/11	09:00A	01:00P	52.40	52.40	07/29/11				FENTON,				ROSA, M		
07/25/11	09:00A	01:00F	52.40	52.40	08/05/11				FENTON,				ROSA, M		
07/29/11	09:00A	01:00F	52.40	52.40	08/05/11				FENTON,				CHRISPII		סידים
08/01/11	09:00A	01:00P	52.40	52.40	08/12/11				FENTON,				ROSA, M		.IK
08/08/11	09:00A	01:00P	52.40	52.40	08/12/11				FENTON,				ROSA, M		
08/10/11	09:00A	01:00P	52.40	52.40	08/19/11		2P03393K		FENTON,				WYNTER,		עם ד
08/10/11	09:00A	01:00P	52.40	52.40	08/19/11		7D95502D		FENTON,				WYNTER,		
08/15/11	09:00A	01:00P	52.40	52.40	08/26/11				FENTON,				ROSA, M		IEA
08/19/11	09:00A	12:30N	45.85	45.85	08/26/11				FENTON,				BULATHG		יווי
08/19/11	09:00A	01:00P	52.40	52.40	09/02/11				FENTON,				ROSA, M		,ne
08/24/11	09.00A	01.00P	52.40	52.40	09/02/11		2P03393K		FENTON,				BULATHG		ישטי
08/29/11	09:00A	01:00P	52.40	52.40	09/02/11		7D0EE02D		FENTON,				ROSA, M		יחה
08/31/11	09:00A	01:00P	52.40	52.40	09/09/11		2P03393K		FENTON,				BULATHG		יווי
09/05/11	09:00A	01:00P	52.40	52.40	09/09/11		ZDOFFO3D		FENTON,				ROSA, M		,ne
09/05/11	09:00A	01:00P	52.40	52.40	09/16/11				FENTON,				ROSA, M.		
,	09:00A		39.30		09/23/11		2P03393K		FENTON,				TIRMIZI		
09/14/11	09:00A	12:00N	39.30				ZDOEE03D						WORRELL		
09/16/11 09/19/11	09:00A 09:00A	11:30A 01:00P	32.75 52.40	32.75 52.40	09/23/11 09/30/11				FENTON,				ROSA, M		1 T
09/19/11	09:00A	01:00P 01:00P	52.40	52.40	09/30/11		4P85593R		FENTON,				WORRELL		
09/21/11	09:00A	01:00P	52.40	52.40	09/30/11		7D0EE02D		FENTON,				WORRELL		
09/23/11	09:00A	01:00P	52.40		10/07/11								ROSA, M		1 T
	09:00A	01:00P 01:00P	52.40				4P85593R		FENTON,						
09/28/11	09:00A			52.40	10/07/11		ZDOEE03D		FENTON,				WORRELL WORRELL		
09/30/11 10/03/11	09:00A	01:00P 01:00P	52.40 52.40		10/07/11				FENTON,						11
10/03/11	09:00A 09:00A	01:00P 01:00P	52.40 52.40	52.40 52.40	10/14/11 10/14/11		4F85593R		FENTON,				ROSA, M. WORRELL		тт
	09:00A 09:00A						7D0EE02D		FENTON,				ROSA, M		1 T
10/10/11		01:00P	52.40		10/21/11		4F03333K		FENTON,						
10/12/11	09:00A	12:30N	45.85		10/21/11		ZD055025		FENTON,				WORRELL		
10/14/11	09:00A	11:00A	26.20		10/21/11				FENTON,				WORRELL		1T
10/17/11	09:00A	01:00P	52.40		10/28/11		ZP85593R		FENTON,				ROSA, M		
10/19/11	09:00A	12:30N	45.85	45.85	10/28/11		ZDOEE03D		FENTON,				WORRELL		
10/21/11	09:00A	12:00N	39.30	39.30	10/28/11	T/0380	4F85593R	2006831	FENTON,	OESSIE		3293	WORRELL	, IMAN	11

CITCT	MO:	000000	CENTOD	TITE A T CTIT	PARTNERS
COSI	MO.	000002	PENTOK	UPALIU	PAKINEKS

COSI NO.	000002 3EF	NION HEAD.	CAMBIANA DI											
SVCDATE	START-T1	ME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIEN'	T NAME	EMP	NO.	EMPLOYEE 1	NAME
10/24/11	09:00A	01:00P	52.40	52.40	11/04/11	171079	ZP85593R	2006831	FENTON,	JESSIE		8100	ROSA, MAR	IA
10/26/11	09:00A	01:00P	52.40	52.40	11/04/11	171080		2007964	FENTON,	JESSIE			WORRELL,	
10/28/11	09:00A	01:00P	52.40		11/04/11		ZP85593R		FENTON,				WORRELL,	
10/31/11	09:00A	01:00P	52.40		11/11/11				FENTON,				ROSA, MAR	
11/02/11	09:00A	01:00P	52.40		11/11/11				FENTON,				WORRELL,	
11/04/11	09:00A	01:00P	52.40		11/11/11		ZP85593R		FENTON,				WORRELL,	
11/07/11	09:00A	01:00P	52.40		11/18/11				FENTON,				ROSA, MAR	
11/09/11	09:00A	12:30N	45.85		11/18/11				FENTON,				WORRELL,	
11/14/11	09:00A	01:00P	52.40	52.40	11/25/11		ZP85593R		FENTON,				ROSA, MAR	
11/16/11	09:00A	01:00P	52.40		11/25/11		21 00000010		FENTON,				WORRELL,	
11/18/11	09:00A	01:00P	52.40		11/25/11		ZD85593R		FENTON,				WORRELL,	
11/21/11	09:00A	01:00P	52.40		12/02/11				FENTON,				ROSA, MAR	
11/23/11	09:00A	01:00P	52.40		12/02/11		21 03373K		FENTON,				WORRELL,	
11/28/11	09:00A	01:00P	52.40		12/02/11		7D85593D		FENTON,				ROSA, MARI	
11/30/11	09:00A	12:45N	49.13		12/09/11		ZF 033331K		FENTON,				WORRELL,	
12/02/11	09:00A	10:00A	13.10		12/09/11		7D95502D		FENTON,				WORRELL,	
12/05/11	09:00A	12:00N	52.40		12/16/11				FENTON,				ROSA, MAR	
12/07/11	09:00A	01:00P	52.40		12/16/11		ZF 03373K		FENTON,				WORRELL,	
12/07/11	09:00A	01:00P	52.40		12/16/11		7D05502D		FENTON,				WORRELL,	
12/12/11	09:00A	12:00P	52.40		12/23/11				FENTON,				ROSA, MAR	
12/14/11	09:00A	01:00N	52.40		12/23/11		2P03393K		FENTON,				WORRELL,	
12/14/11	09:00A	01:00P	52.40		12/23/11		7D0EE02D		FENTON,				WORRELL,	
12/19/11	09:00A	12:00P	52.40		12/30/11				FENTON,				ROSA, MARI	
12/21/11	09:00A	01:00N	52.40		12/30/11		2P03393K		FENTON,				WORRELL,	
12/23/11	09:00A	12:00P	39.30		12/30/11		7D0EE02D		FENTON,				WORRELL,	
12/26/11	09:00A 08:00A	12:00N 12:00N	52.40	52.40	01/06/12				FENTON,				ROSA, MARI	
01/02/12	08:00A	09:00N	13.10	13.10			ZP85593R		FENTON,				ROSA, MARI	
01/02/12	09:00A	03:00A 01:00P	52.40		01/13/12				FENTON,				DEBELLOTTI	
01/09/12	09:00A	01:00P	52.40	52.40			ZP85593R ZP85593R							
			52.40						FENTON,				DEBELLOTTI	
01/11/12 01/13/12	09:00A 09:00A	01:00P 01:00P	52.40	52.40 52.40	01/20/12		ZP85593R		FENTON,				DEBELLOTTE DEBELLOTTE	
	09:00A	01:00P 01:00P	52.40	52.40										
01/16/12			52.40				ZP85593R		FENTON,				DEBELLOTTI	
01/17/12	09:00A	01:00P		52.40			ZP85593R		FENTON,				DEBELLOTTI	
01/18/12	09:00A	01:00P	52.40	52.40			ZP85593R		FENTON,				DEBELLOTTI	
01/19/12 01/20/12	09:00A 09:00A	01:00P 01:00P	52.40 52.40	52.40 52.40			ZP85593R		FENTON,				DEBELLOTTI	
			52.40				ZP85593R		FENTON,				DEBELLOTTI	
01/23/12	09:00A	01:00P		52.40			ZP85593R		FENTON,				DEBELLOTTI	
01/25/12	09:00A	01:00P	52.40	52.40	02/03/12				FENTON,				DEBELLOTTI	
01/27/12	09:00A	01:00P	52.40	52.40			ZP85593R		FENTON,				DEBELLOTTI	
01/30/12	09:00A	01:00P	52.40	52.40			ZP85593R		FENTON,				DEBELLOTTI	
02/01/12	09:00A	01:00P	52.40	52.40	02/10/12		BD055035		FENTON,				DEBELLOTTI	
02/03/12	09:00A	01:00P	52.40	52.40			ZP85593R		FENTON,				DEBELLOTTI	
02/06/12	09:00A	01:00P	52.40	52.40			ZP85593R		FENTON,				DEBELLOTTI	
02/08/12	09:00A	01:00P	52.40	52.40	02/17/12				FENTON,				DEBELLOTTE	
02/10/12	09:00A	01:00P	52.40	52.40			ZP85593R		FENTON,				DEBELLOTTI	
02/20/12	09:00A	01:00P	52.40	52.40			ZP85593R		FENTON,				HECTOR, NA	
02/22/12	09:00A	10:00A	13.10	13.10	03/02/12	T82333		2007964	FENTON,	JESSIE		2525	HECTOR, NA	ADINE

CHST	NO:	000082	SENTOR	HEALTH	PARTNERS

COST NO: (J00082 SEN	NIOR HEAL	TH PARTNERS									
SVCDATE	START-TI	IME-END	OPEN AMT	INV AMT	INV DATE INV NO	PATIENT	SERVICE	PATIENT	NAME	EMP NO.	EMPLOYE	EE NAME
02/24/12	09:00A	01:00P	52.40	52.40	03/02/12 185332	ZP85593R	2006831	FENTON, 3	JESSIE	1227	PERRY,	KENDRA
02/27/12	09:00A	01:00P	52.40	52.40	03/09/12 186065	ZP85593R	2006831	FENTON, 3	JESSIE	1227	PERRY,	KENDRA
02/29/12	09:00A	01:00P	52.40	52.40	03/09/12 186067		2007964	FENTON, 3	JESSIE	1227	PERRY,	KENDRA
03/02/12	09:00A	01:00P	57.00	57.00	03/09/12 186066	ZP85593R	2006831	FENTON, 3	JESSIE	1227	PERRY,	KENDRA
03/05/12	09:00A	12:45N	53.44	53.44	03/16/12 187238	ZP85593R	2006831	FENTON, 3	JESSIE	1227	PERRY,	KENDRA
03/07/12	09:00A	01:00P	57.00	57.00	03/16/12 187239		2007964	FENTON, 3	JESSIE	1227	PERRY,	KENDRA
03/09/12	09:00A	01:00P	57.00	57.00	03/16/12 187238	ZP85593R	2006831	FENTON, 3	JESSIE	1227	PERRY,	KENDRA
03/12/12	09:00A	01:00P	57.00	57.00	03/23/12 187974	ZP85593R	2006831	FENTON, 3	JESSIE	1227	PERRY,	KENDRA
03/14/12	09:00A	01:00P	57.00	57.00	03/23/12 187975		2007964	FENTON, 3	JESSIE	1227	PERRY,	KENDRA
03/16/12	09:00A	01:00P	57.00	57.00	03/23/12 187974	ZP85593R	2006831	FENTON, 3	JESSIE	1227	PERRY,	KENDRA
03/19/12	09:00A	01:00P	57.00	57.00	03/30/12 188730	ZP85593R	2006831	FENTON, 3	JESSIE	1227	PERRY,	KENDRA
03/21/12	09:00A	01:00P	57.00	57.00	03/30/12 188731		2007964	FENTON, 3	JESSIE	1227	PERRY,	KENDRA
03/23/12	09:00A	01:00P	57.00	57.00	03/30/12 188730	ZP85593R	2006831	FENTON, 3	JESSIE	1227	PERRY,	KENDRA
03/26/12	09:00A	01:00P	57.00	57.00	04/06/12 189482	ZP85593R	2006831	FENTON, 3	JESSIE	1227	PERRY,	KENDRA
03/28/12	09:00A	01:00P	57.00	57.00	04/06/12 189483		2007964	FENTON, 3	JESSIE	1227	PERRY,	KENDRA
03/30/12	09:00A	01:00P	57.00		04/06/12 189482		2006831	FENTON, 3	JESSIE	1227	PERRY,	KENDRA
04/02/12	09:00A	01:00P	57.00	57.00	04/13/12 190216	ZP85593R	2006831	FENTON, 3	JESSIE	1227	PERRY,	KENDRA
04/04/12	09:00A	01:00P	57.00		04/13/12 190217			FENTON, 3			PERRY,	
04/06/12	09:00A	01:00P	57.00		04/13/12 190216	ZP85593R	2006831	FENTON, 3	JESSIE	1227	PERRY,	KENDRA
04/09/12	09:00A	01:00P	57.00	57.00	04/20/12 191195	ZP85593R		FENTON, 3			PERRY,	
04/11/12	09:00A	01:00P	57.00	57.00	04/20/12 191196			FENTON, 3			PERRY,	
04/13/12	09:00A	01:00P	57.00		04/20/12 191195			FENTON, 3			PERRY,	
04/16/12	09:00A	01:00P	57.00		04/27/12 191931	ZP85593R		FENTON, 3			PERRY,	
04/18/12	09:00A	12:45N	53.44		04/27/12 191932			FENTON, 3			PERRY,	
04/20/12	09:00A	01:00P	57.00		04/27/12 191931			FENTON,			PERRY,	
04/23/12	09:00A	01:00P	57.00	57.00	05/04/12 192666	ZP85593R		FENTON,			PERRY,	
04/25/12	09:00A	01:00P	57.00	57.00	05/04/12 192667			FENTON,			PERRY,	
04/27/12	09:00A	01:00P	57.00		05/04/12 192666			FENTON,			PERRY,	
04/30/12	09:00A	12:45N	53.44		05/11/12 193425	ZP85593R		FENTON,			PERRY,	
05/02/12	09:00A	01:00P	57.00		05/11/12 193427 05/11/12 193426	ED05503D		FENTON,			PERRY,	
05/04/12 05/07/12	09:00A 09:00A	01:00P 01:00P	57.00 57.00					FENTON, 3			PERRY,	
				57.00	05/18/12 194615	2P85593R		FENTON,			PERRY,	
05/09/12 05/14/12	09:00A 09:00A	01:00P 01:00P	57.00 57.00		05/18/12 194616 05/25/12 195353	ZDOFFO3D		FENTON, S			PERRY,	
	09:00A 09:00A		57.00	57.00		2P85593R						
05/16/12 05/18/12	09:00A	01:00P 12:45N	53.44		05/25/12 195354 05/25/12 195353	7D95502D		FENTON, S			PERRY,	
05/21/12	09:00A	12:45N	53.44		06/01/12 196087			FENTON, C			PERRY,	
05/23/12	09:00A	12:45N	53.44		06/01/12 196088	2F03333K		FENTON, C			PERRY,	
05/25/12	09:00A	01:00P	57.00	57.00	06/01/12 196087	7D85593D		FENTON, C			PERRY,	
05/28/12	09:00A	01:00P	57.00		06/08/12 196087			FENTON, C			PERRY,	
06/04/12	09:00A	01:00P	57.00		06/15/12 198011			FENTON, C			PERRY,	
06/06/12	09:00A	01:00P	57.00	57.00	06/15/12 198012	21 0000001		FENTON, C			PERRY,	
06/08/12	09:00A	01:00P	57.00		06/15/12 198011	ZP85593R		FENTON,			PERRY,	
06/11/12	09:00A	10:00A	14.25	14.25	06/29/12 199535			FENTON,			PERRY,	
12/01/12	09:00A	07:00P	142.40		12/14/12 219114			FULLER, V				ARLICIA
12/02/12	09:00A	07:00P	142.40		12/14/12 219114			FULLER, V				ARLICIA
12/03/12	09:00A	07:00P	142.40		12/14/12 219114			FULLER, V				ARLICIA
								•				

CHIST	NO:	000082	SENTOR	HEALTH	PARTNERS

CUST NO:	000082 SEN	NIOR HEAL	TH PARTNERS							
SVCDATE	START-TI	ME-END	OPEN AMT	INV AMT	INV DATE INV N	O PATIENT	SERVICE	PATIENT NAME	EMP NO.	EMPLOYEE NAME
12/04/12	09:00A	07:00P	142.40		12/14/12 21911		2011964	FULLER, WILLIAM	7302	ASANTEWAA, MARG
12/05/12	09:00A	07:00P	142.40	142.40	12/14/12 21911	4 YX25158Y	2011964	FULLER, WILLIAM	7302	ASANTEWAA, MARG
12/06/12	09:00A	07:00P	142.40		12/14/12 21911	4 YX25158Y	2011964	FULLER, WILLIAM	7302	ASANTEWAA, MARG
12/07/12	09:00A	07:00P	142.40		12/14/12 21911		2011964	FULLER, WILLIAM		ASANTEWAA, MARG
12/08/12	09:00A	07:00P	142.40		12/21/12 22004		2011964	FULLER, WILLIAM		BRYANT, ARLICIA
12/09/12	A00:80	06:00P	142.40	142.40	12/21/12 22004	0 YX25158Y	2011964	FULLER, WILLIAM	1668	BRYANT, ARLICIA
12/10/12	09:00A	07:00P	142.40		12/21/12 22004	0 YX25158Y	2011964	FULLER, WILLIAM	1668	BRYANT, ARLICIA
12/11/12	09:00A	07:00P	142.40		12/21/12 22004			FULLER, WILLIAM		ASANTEWAA, MARG
12/12/12	09:00A	07:00P	142.40		12/21/12 22004			FULLER, WILLIAM		ASANTEWAA, MARG
12/13/12	09:00A	07:00P	142.40		12/21/12 22004	0 YX25158Y	2011964	FULLER, WILLIAM	7302	ASANTEWAA, MARG
12/14/12	09:00A	07:00P	142.40		12/21/12 22004			FULLER, WILLIAM		ASANTEWAA, MARG
12/15/12	09:00A	07:00P	142.40		12/28/12 22100			FULLER, WILLIAM		BRYANT, ARLICIA
12/16/12	09:00A	07:00P	142.40		12/28/12 22100			FULLER, WILLIAM		BRYANT, ARLICIA
12/17/12	09:00A	07:00P	142.40		12/28/12 22100			FULLER, WILLIAM		BRYANT, ARLICIA
12/18/12	09:00A	07:00P	142.40		12/28/12 22100			FULLER, WILLIAM		ASANTEWAA, MARG
12/19/12	09:00A	07:00P	142.40		12/28/12 22100			FULLER, WILLIAM		ASANTEWAA, MARG
12/20/12	09:00A	07:00P	142.40	142.40	12/28/12 22100			FULLER, WILLIAM		ASANTEWAA, MARG
12/21/12	09:00A	07:00P	142.40		12/28/12 22100			FULLER, WILLIAM		ASANTEWAA, MARG
12/22/12	09:00A	07:00P	142.40	142.40	01/04/13 22189			FULLER, WILLIAM		BRYANT, ARLICIA
12/23/12	09:00A	07:00P	142.40	142.40	01/04/13 22189			FULLER, WILLIAM		BRYANT, ARLICIA
12/24/12	09:00A	07:00P	142.40	142.40	01/04/13 22189			FULLER, WILLIAM		BRYANT, ARLICIA
12/25/12	09:00A	07:00P	142.40	142.40	01/04/13 22189			FULLER, WILLIAM		ASANTEWAA, MARG
12/26/12	09:00A	07:00P	142.40	142.40	01/04/13 22189			FULLER, WILLIAM		ASANTEWAA, MARG
12/27/12	09:00A	07:00P	142.40	142.40	01/04/13 22189			FULLER, WILLIAM		ASANTEWAA, MARG
12/28/12	09:00A	07:00P	142.40	142.40	01/04/13 22189			FULLER, WILLIAM		ASANTEWAA, MARG
12/29/12	09:00A	07:00P	142.40	142.40	01/11/13 22275			FULLER, WILLIAM		BRYANT, ARLICIA
12/30/12	09:00A	07:00P	142.40	142.40	01/11/13 22275			FULLER, WILLIAM		BRYANT, ARLICIA
12/31/12	09:00A	07:00P	142.40	142.40	01/11/13 22275			FULLER, WILLIAM		BRYANT, ARLICIA
12/03/12	09:00A	02:00P	71.20	71.20	12/14/12 21911			GARCIA, VICTORI		NOT ON FILE
12/04/12	09:00A	02:00P	71.20		12/14/12 21911			GARCIA, VICTORI		NOT ON FILE
12/05/12	09:00A	02:00P	71.20		12/14/12 21911			GARCIA, VICTORI		NOT ON FILE
12/06/12	09:00A	02:00P	71.20		12/14/12 21911			GARCIA, VICTORI		NOT ON FILE
12/07/12	09:00A	02:00P	71.20		12/14/12 21911			GARCIA, VICTORI		NOT ON FILE
12/10/12	09:00A	02:00P	71.20	71.20	12/21/12 22004			GARCIA, VICTORI		TORRES, CRUZ MA
12/11/12	09:00A	02:00P	71.20 71.20		12/21/12 22004			GARCIA, VICTORI		TORRES, CRUZ MA
12/12/12	09:00A	02:00P	71.20	71.20	12/21/12 22004			GARCIA, VICTORI		TORRES, CRUZ MA
12/14/12 12/19/12	09:00A 09:00A	02:00P 02:00P	71.20		12/21/12 22004 12/28/12 22100			GARCIA, VICTORI		TORRES, CRUZ MA
	09:00A	02:00P 02:00P	71.20		12/28/12 22100			GARCIA, VICTORI		TORRES, CRUZ MA
12/20/12 12/21/12	09:00A 09:00A	02:00P 02:00P	71.20	71.20				GARCIA, VICTORI		TORRES, CRUZ MA
12/21/12	09:00A	02:00P 02:00P	71.20	71.20	12/28/12 22100 01/04/13 22189			GARCIA, VICTORI		TORRES, CRUZ MA
12/27/12	09:00A	02:00P 02:00P	71.20	71.20	01/04/13 22189			GARCIA, VICTORI GARCIA, VICTORI		TORRES, CRUZ MA TORRES, CRUZ MA
12/28/12	09:00A	02:00P 02:00P	71.20	71.20	01/04/13 22189			GARCIA, VICTORI		TORRES, CRUZ MA
12/31/12	09:00A	02:00P 02:00P	71.20	71.20	01/04/13 22189			GARCIA, VICTORI		TORRES, CRUZ MA
12/31/12	09:00A 01:30P	02:00P 05:30P	52.40		12/16/11 17637			GHILIOTTY, FLOR		DE LA ROSA, ALT
12/07/11	11:00A	04:00P	65.50		12/16/11 17637			GHILIOTTY, FLOR		SHARKAR, VILMA
12/09/11	01:30P	04:00P	65.50	65.50	12/16/11 17637			GHILIOTTY, FLOR		DE LA ROSA, ALT
12/02/11	01.30F	50.50F	03.30	05.50	12/10/11 1/03/	7 71077701V	2007112	GIIIIIIIIIIIIIIIIII	3330	DE LA NODA, ALI

CIIST	NO:	000082	SENTOR	HEVILLH	PARTNERS

COST NO: C	000082 SER	NIOK HEALI	TH PARTNERS							
SVCDATE	START-T1	IME-END	OPEN AMT	INV AMT	INV DATE INV NO	PATIENT	SERVICE	PATIENT NAME	EMP NO.	EMPLOYEE NAME
12/10/11	01:30P	06:30P	65.50	65.50	12/23/11 177125	ZN29900K	2009442	GHILIOTTY, FLOR	5530	DE LA ROSA, ALT
12/11/11	01:30P	06:30P	65.50		12/23/11 177125			GHILIOTTY, FLOR		SHARKAR, VILMA
12/12/11	01:30P	05:30P	52.40		12/23/11 177125			GHILIOTTY, FLOR		DE LA ROSA, ALT
12/13/11	01:30P	05:30P	52.40		12/23/11 177125			GHILIOTTY, FLOR		DE LA ROSA, ALT
12/14/11	01:30P	05:30P	52.40	52.40	12/23/11 177125			GHILIOTTY, FLOR		DE LA ROSA, ALT
12/15/11	01:30P	06:30P	65.50	65.50	12/23/11 177125			GHILIOTTY, FLOR		DE LA ROSA, ALT
12/16/11	01:30P	06:30P	65.50		12/23/11 177125			GHILIOTTY, FLOR		DE LA ROSA, ALT
12/17/11	01:30P	06:30P	65.50		12/30/11 177877			GHILIOTTY, FLOR		SHARKAR, VILMA
12/18/11	01:30P	06:15P	62.23		12/30/11 177877			GHILIOTTY, FLOR		SHARKAR, VILMA
12/19/11	01:30P	05:30P	52.40	52.40	12/30/11 177877			GHILIOTTY, FLOR		DE LA ROSA, ALT
12/20/11	01:30P	05:30P	52.40		12/30/11 177877			GHILIOTTY, FLOR		DE LA ROSA, ALT
12/21/11	01:30P	05:30P	52.40	52.40	12/30/11 177877			GHILIOTTY, FLOR		DE LA ROSA, ALT
12/22/11	01:30P	06:30P	65.50	65.50	12/30/11 177877			GHILIOTTY, FLOR		DE LA ROSA, ALT
12/23/11	01:30P	06:30P	65.50	65.50	12/30/11 177877			GHILIOTTY, FLOR		DE LA ROSA, ALT
12/24/11	01:30P	06:30P	65.50	65.50	01/06/12 178604			GHILIOTTY, FLOR		SHARKAR, VILMA
12/25/11	01:30P	06:30P	65.50	65.50	01/06/12 178604			GHILIOTTY, FLOR		SHARKAR, VILMA
12/26/11	01:30P	05:30P	52.40	52.40	01/06/12 178604			GHILIOTTY, FLOR		DE LA ROSA, ALT
12/27/11	01:30P	05:30P	52.40	52.40	01/06/12 178604			GHILIOTTY, FLOR		DE LA ROSA, ALT
12/28/11	01:30P	05:30P	52.40	52.40	01/06/12 178604			GHILIOTTY, FLOR		CASTILLO, AURA
12/29/11	01:30P	06:30P	65.50	65.50	01/06/12 178604			GHILIOTTY, FLOR		DE LA ROSA, ALT
12/30/11	01:30P	06:30P	65.50	65.50	01/06/12 178604			GHILIOTTY, FLOR		DE LA ROSA, ALT
12/31/11	01:30P	06:30P	65.50	65.50	01/13/12 179308			GHILIOTTY, FLOR		SHARKAR, VILMA
01/01/12	01:30P	06:30P	65.50	65.50	01/13/12 179309			GHILIOTTY, FLOR		SHARKAR, VILMA
01/02/12	01:30P	05:30P	52.40	52.40	01/13/12 179309			GHILIOTTY, FLOR		DE LA ROSA, ALT
01/03/12	09:00A	05:00P	104.80	104.80	01/13/12 179309			GHILIOTTY, FLOR		DE LA ROSA, ALT
01/03/12	01:30P	05:30P	52.40	52.40	01/13/12 179309			GHILIOTTY, FLOR		CASTILLO, AURA
01/05/12	01:30P	06:30P	65.50	65.50	01/13/12 179309			GHILIOTTY, FLOR		DE LA ROSA, ALT
01/06/12	01:30P	06:30P	65.50	65.50	01/13/12 179309			GHILIOTTY, FLOR		DE LA ROSA, ALT
01/07/12	01:30P	06:30P	65.50	65.50	01/20/12 170300			GHILIOTTY, FLOR		SHARKAR, VILMA
01/08/12	01:30P	06:30P	65.50	65.50	01/20/12 180257			GHILIOTTY, FLOR		SHARKAR, VILMA
01/09/12	01:30P	05:30P	52.40	52.40	01/20/12 180257			GHILIOTTY, FLOR		DE LA ROSA, ALT
01/10/12	01:30P	05:30P	52.40	52.40	01/20/12 180257			GHILIOTTY, FLOR		DE LA ROSA, ALT
01/11/12	01:30P	05:30P	52.40	52.40	01/20/12 180257			GHILIOTTY, FLOR		SHARKAR, VILMA
01/12/12	01:30P	06:30P	65.50	65.50	01/20/12 180257			GHILIOTTY, FLOR		DE LA ROSA, ALT
01/13/12	01:30P	06:30P	65.50	65.50	01/20/12 180257			GHILIOTTY, FLOR		DE LA ROSA, ALT
01/14/12	01:30P	06:30P	65.50	65.50	01/27/12 181222			GHILIOTTY, FLOR		SHARKAR, VILMA
01/15/12	01:30P	06:30P	65.50	65.50	01/27/12 181222			GHILIOTTY, FLOR		DE LA ROSA, ALT
01/16/12	01:30P	05:30P	52.40	52.40	01/27/12 181222			GHILIOTTY, FLOR		DE LA ROSA, ALT
01/17/12	01:30P	05:30P	52.40	52.40	01/27/12 181222			GHILIOTTY, FLOR		DE LA ROSA, ALT
01/18/12	01:30P	05:30P	52.40	52.40	01/27/12 181222			GHILIOTTY, FLOR		DE LA ROSA, ALT
01/19/12	01:30P	06:30P	65.50	65.50	01/27/12 101222			GHILIOTTY, FLOR		DE LA ROSA, ALT
01/20/12	01:30P	06:30P	65.50	65.50	01/27/12 181222			GHILIOTTY, FLOR		GIRON, MARITZA
01/21/12	01:30P	06:30P	65.50	65.50	02/03/12 181966			GHILIOTTY, FLOR		SHARKAR, VILMA
01/22/12	01:30P	06:30P	65.50	65.50	02/03/12 181966			GHILIOTTY, FLOR		SHARKAR, VILMA
01/23/12	01:30P	05:30P	52.40	52.40	02/03/12 181966			GHILIOTTY, FLOR		DE LA ROSA, ALT
01/24/12	02:30P	06:30P	52.40	52.40	02/03/12 181966			GHILIOTTY, FLOR		CERRON-BAUTISTA
01/25/12	01:30P	05:30P	52.40	52.40	02/03/12 181966			GHILIOTTY, FLOR		CERRON-BAUTISTA
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CITCO	NTO .	0.00000	CENTLOD	TITE A T CTIT	DARTNERS

CUST NO:	000082 SEN	NIOR HEAL	TH PARTNERS										
SVCDATE	START-T1	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT N	AME	EMP N	o.	EMPLOYEE NAME
01/26/12	01:30P	06:30P	65.50	65.50	02/03/12	181966	ZN29900K	2009442	GHILIOTTY,	FLOR	5	530	DE LA ROSA, ALT
01/27/12	01:30P	06:30P	65.50	65.50	02/03/12	181966	ZN29900K	2009442	GHILIOTTY,	FLOR	5	530	DE LA ROSA, ALT
01/28/12	01:30P	06:30P	65.50	65.50	02/10/12	182690	ZN29900K	2009442	GHILIOTTY,	FLOR	9	059	SHARKAR, VILMA
01/29/12	01:30P	06:30P	65.50	65.50	02/10/12	182690	ZN29900K	2009442	GHILIOTTY,	FLOR	9	059	SHARKAR, VILMA
01/30/12	01:30P	05:30P	52.40	52.40	02/10/12				GHILIOTTY,				CERRON-BAUTISTA
01/31/12	01:30P	05:30P	52.40	52.40	02/10/12				GHILIOTTY,				DE LA ROSA, ALT
02/01/12	01:30P	05:30P	52.40	52.40	02/10/12				GHILIOTTY,				DE LA ROSA, ALT
02/02/12	01:30P	06:30P	65.50	65.50	02/10/12				GHILIOTTY,				DE LA ROSA, ALT
02/03/12	11:30A	04:30P	65.50	65.50	02/10/12				GHILIOTTY,				DE LA ROSA, ALT
02/03/12	06:30P	08:30P	26.20	26.20	02/17/12				GHILIOTTY,				DE LA ROSA, ALT
02/04/12	01:30P	06:30P	65.50	65.50	02/17/12				GHILIOTTY,				SHARKAR, VILMA
02/05/12	01:30P	06:30P	65.50	65.50	02/17/12				GHILIOTTY,				SHARKAR, VILMA
02/06/12	01:30P	05:30P	52.40	52.40	02/17/12				GHILIOTTY,				DE LA ROSA, ALT
02/07/12	01:30P	05:30P	52.40	52.40	02/17/12				GHILIOTTY,				DE LA ROSA, ALT
02/08/12	01:30P	05:30P	52.40	52.40	02/17/12				GHILIOTTY,				DE LA ROSA, ALT
02/09/12	01:30P	06:30P	65.50	65.50	02/17/12				GHILIOTTY,				DE LA ROSA, ALT
02/10/12	01:30P	06:30P	65.50	65.50	02/17/12				GHILIOTTY,				DE LA ROSA, ALT
02/10/12	01:30P	06:30P	65.50	65.50	02/24/12				GHILIOTTY,				SHARKAR, VILMA
02/11/12	01:30P	06:30P	65.50	65.50	02/24/12				GHILIOTTY,				SHARKAR, VILMA
02/12/12	01:30P	05:30P	52.40	52.40	02/24/12				GHILIOTTY,				DE LA ROSA, ALT
02/13/12	01:30P	05:30P	52.40	52.40	02/24/12				GHILIOTTY,				DE LA ROSA, ALT
02/14/12	01:30P	05:30P	52.40	52.40	02/24/12				GHILIOTTY,				DE LA ROSA, ALT
02/15/12	01:30P	06:30P	65.50	65.50	02/24/12				GHILIOTTY,				DE LA ROSA, ALT
02/10/12	01:30P	06:30P	65.50	65.50	02/24/12				GHILIOTTY,				DE LA ROSA, ALT
02/17/12	01:30P	06:30P	65.50	65.50	03/02/12				GHILIOTTY,				SHARKAR, VILMA
02/18/12	01:30P	06:30P	65.50	65.50	03/02/12				GHILIOTTY,				SHARKAR, VILMA SHARKAR, VILMA
02/19/12	01:30P	05:30P	52.40	52.40	03/02/12				GHILIOTTY,				ESPINOSA, MARIA
02/21/12	01:30P		52.40	52.40	03/02/12				GHILIOTTY,				DE LA ROSA, MARIA
02/22/12	01:30P	05:30P 06:30P	65.50	65.50	03/02/12				GHILIOTTY,				DE LA ROSA, ALT
02/23/12	01:30P	06:30P	65.50	65.50									
02/24/12	01:30P		65.50	65.50	03/02/12				GHILIOTTY,				DE LA ROSA, ALT
		06:30P			03/09/12				GHILIOTTY,				SHARKAR, VILMA
02/26/12	01:30P	06:30P	65.50	65.50	03/09/12				GHILIOTTY,				SHARKAR, VILMA
02/27/12	01:30P	05:30P	52.40	52.40	03/09/12				GHILIOTTY,				DE LA ROSA, ALT
02/28/12	01:30P	05:30P	52.40	52.40	03/09/12				GHILIOTTY,				DE LA ROSA, ALT
02/29/12	01:30P	05:30P	52.40	52.40	03/09/12				GHILIOTTY,				DE LA ROSA, ALT
03/01/12	01:30P	06:30P	71.25	71.25	03/09/12				GHILIOTTY,				DE LA ROSA, ALT
03/02/12	01:30P	06:30P	71.25	71.25	03/09/12				GHILIOTTY,				DE LA ROSA, ALT
03/03/12	01:30P	06:30P	71.25	71.25	03/16/12				GHILIOTTY,				SHARKAR, VILMA
03/04/12	01:30P	06:30P	71.25	71.25	03/16/12				GHILIOTTY,				SHARKAR, VILMA
03/05/12	01:30P	05:30P	57.00	57.00	03/16/12				GHILIOTTY,				DAZA, MARGARITA
03/06/12	01:30P	05:30P	57.00	57.00	03/16/12				GHILIOTTY,				DAZA, MARGARITA
03/07/12	01:30P	05:30P	57.00	57.00	03/16/12				GHILIOTTY,				DE LA ROSA, ALT
03/08/12	01:30P	06:30P	71.25	71.25	03/16/12				GHILIOTTY,				DE LA ROSA, ALT
03/09/12	01:30P	06:30P	71.25	71.25	03/16/12				GHILIOTTY,				DE LA ROSA, ALT
03/10/12	01:30P	06:30P	71.25	71.25	03/23/12				GHILIOTTY,				SHARKAR, VILMA
03/11/12	01:30P	06:30P	71.25	71.25	03/23/12				GHILIOTTY,				SHARKAR, VILMA
03/12/12	01:30P	05:30P	57.00	57.00	03/23/12	187976	ZN29900K	2009442	GHILIOTTY,	FLOR	5	530	DE LA ROSA, ALT

CITCT	MO:	000000	CENTOD	TITE A T CTIT	PARTNERS
COSI	MO.	000002	PENTOK	UPALIU	PAKINEKS

COST NO: (000082 SEN	NIOR HEAL	TH PARTNERS										
SVCDATE	START-T1	ME-END	OPEN AMT	INV AMT	INV DATE INV	J NO I	PATIENT	SERVICE	PATIENT N	AME	EMP	NO.	EMPLOYEE NAME
03/13/12	01:30P	05:30P	57.00	57.00	03/23/12 187	7976 ZN2	29900K	2009442	GHILIOTTY,	FLOR		9846	CERRON-BAUTISTA
03/14/12	01:30P	05:30P	57.00	57.00	03/23/12 187	7976 ZN2	29900K	2009442	GHILIOTTY,	FLOR		9846	CERRON-BAUTISTA
03/15/12	01:30P	06:15P	67.69	67.69	03/23/12 187				GHILIOTTY,			3590	JARA, NOEMI E.
03/16/12	01:30P	06:30P	71.25	71.25	03/23/12 187				GHILIOTTY,				JARA, NOEMI E.
03/17/12	01:30P	06:30P	71.25	71.25	03/30/12 188			2009442	GHILIOTTY,	FLOR			SHARKAR, VILMA
03/18/12	01:30P	06:30P	71.25	71.25	03/30/12 188				GHILIOTTY,				SHARKAR, VILMA
03/19/12	01:30P	05:30P	57.00	57.00	03/30/12 188				GHILIOTTY,				JARA, NOEMI E.
03/21/12	02:00P	05:15P	46.31	46.31	03/30/12 188				GHILIOTTY,				TORO, ELIZABETH
03/22/12	01:30P	06:30P	71.25	71.25	03/30/12 188				GHILIOTTY,				TORO, ELIZABETH
03/23/12	01:30P	06:30P	71.25	71.25	03/30/12 188				GHILIOTTY,				TORO, ELIZABETH
03/24/12	01:30P	06:30P	71.25	71.25	04/06/12 189				GHILIOTTY,				SHARKAR, VILMA
03/25/12	01:30P	06:30P	71.25	71.25	04/06/12 189				GHILIOTTY,				SHARKAR, VILMA
03/26/12	10:30A	02:30P	57.00	57.00	04/06/12 189				GHILIOTTY,				TORO, ELIZABETH
03/28/12	01:30P	05:30P	57.00	57.00	04/06/12 189				GHILIOTTY,				TAPIA, FABIOLA
03/29/12	10:30A	01:30P	42.75	42.75	04/06/12 189				GHILIOTTY,				TORO, ELIZABETH
03/29/12	01:30P	06:30P	71.25	71.25	04/06/12 189				GHILIOTTY,				TORO, ELIZABETH
03/30/12	09:00A	02:00P	71.25	71.25	04/06/12 189				GHILIOTTY,				TORO, ELIZABETH
03/31/12	01:30P	06:30P	71.25	71.25	04/13/12 190				GHILIOTTY,				SHARKAR, VILMA
04/01/12	01:30P	06:30P	71.25	71.25	04/13/12 190				GHILIOTTY,				SHARKAR, VILMA
04/02/12	09:00A	01:00P	57.00	57.00	04/13/12 190				GHILIOTTY,				TORO, ELIZABETH
04/03/12	09:00A	01:00P	57.00	57.00	04/13/12 190				GHILIOTTY,				TORO, ELIZABETH
04/04/12	09:00A	01:00P	57.00	57.00	04/13/12 190				GHILIOTTY,				TORO, ELIZABETH
04/05/12	09:00A	02:00P	71.25	71.25	04/13/12 190				GHILIOTTY,				TORO, ELIZABETH
04/06/12	09:00A	02:00P	71.25	71.25	04/13/12 190				GHILIOTTY,				TORO, ELIZABETH
04/07/12	01:30P	06:30P	71.25	71.25	04/20/12 191				GHILIOTTY,				SHARKAR, VILMA
04/08/12	01:30P	06:30P	71.25	71.25	04/20/12 191				GHILIOTTY,				SHARKAR, VILMA
04/09/12	09:00A	01:00P	57.00	57.00	04/20/12 191				GHILIOTTY,				TORO, ELIZABETH
04/10/12	08:00P	09:00P	14.25	14.25	04/20/12 191				GHILIOTTY,				TORRES, JESSICA
04/11/12	09:00A	01:00P	57.00	57.00	04/20/12 191				GHILIOTTY,				TORO, ELIZABETH
04/12/12	09:00A	02:00P	71.25	71.25	04/20/12 191				GHILIOTTY,				TORO, ELIZABETH
04/13/12	09:00A	02:00P	71.25	71.25	04/20/12 191				GHILIOTTY,				TORO, ELIZABETH
04/14/12	01:30P	06:30P	71.25	71.25	04/27/12 191	1933 ZN2	29900K	2009442	GHILIOTTY,	FLOR		9059	SHARKAR, VILMA
04/15/12	01:30P	06:30P	71.25	71.25	04/27/12 191	1933 ZN2	29900K	2009442	GHILIOTTY,	FLOR			SHARKAR, VILMA
04/16/12	09:00A	01:00P	57.00	57.00	04/27/12 191	1933 ZN2	29900K	2009442	GHILIOTTY,	FLOR		2447	TORO, ELIZABETH
04/17/12	09:00A	01:00P	57.00	57.00	04/27/12 191	1933 ZN2	29900K	2009442	GHILIOTTY,	FLOR		1907	VIZA, NELIDA A
04/18/12	09:00A	01:00P	57.00	57.00	04/27/12 191	1933 ZN2	29900K	2009442	GHILIOTTY,	FLOR		1907	VIZA, NELIDA A
04/19/12	09:00A	02:00P	71.25	71.25	04/27/12 191	1933 ZN2	29900K	2009442	GHILIOTTY,	FLOR		1907	VIZA, NELIDA A
04/20/12	09:00A	02:00P	71.25	71.25	04/27/12 191	1933 ZN2	29900K	2009442	GHILIOTTY,	FLOR		1907	VIZA, NELIDA A
04/21/12	01:30P	06:30P	71.25	71.25	05/04/12 192	2668 ZN2	29900K	2009442	GHILIOTTY,	FLOR		9059	SHARKAR, VILMA
04/22/12	01:30P	06:15P	67.69	67.69	05/04/12 192				GHILIOTTY,				SHARKAR, VILMA
04/23/12	09:00A	01:00P	57.00	57.00	05/04/12 192				GHILIOTTY,				VARGAS, ISABEL
04/24/12	09:00A	01:00P	57.00	57.00	05/04/12 192	2668 ZN2	29900K	2009442	GHILIOTTY,	FLOR		8833	VARGAS, ISABEL
04/25/12	09:00A	01:00P	57.00	57.00	05/04/12 192	2668 ZN2	29900K	2009442	GHILIOTTY,	FLOR			VARGAS, ISABEL
04/26/12	09:00A	02:00P	71.25	71.25	05/04/12 192	2668 ZN2	29900K	2009442	GHILIOTTY,	FLOR		8833	VARGAS, ISABEL
04/27/12	09:00A	02:00P	71.25	71.25	05/04/12 192	2668 ZN2	29900K	2009442	GHILIOTTY,	FLOR		8833	VARGAS, ISABEL
04/28/12	01:30P	06:30P	71.25	71.25	05/11/12 193	3428 ZN2	29900K	2009442	GHILIOTTY,	FLOR		9059	SHARKAR, VILMA
04/29/12	01:30P	06:30P	71.25	71.25	05/11/12 193	3428 ZN2	29900K	2009442	GHILIOTTY,	FLOR		9059	SHARKAR, VILMA

CIIST	NO:	000082	SENTOR	HEALTH	PARTNERS
COSI	INO.	000002	SENIOR	UPWILL	PAKINEKS

SVCDATE	START-T1	ME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT N.	AME	EMP NO.	EMPLOYEE N	IAME
04/30/12	09:00A	01:00P	57.00	57.00	05/11/12	193428	ZN29900K	2009442	GHILIOTTY,	FI.OR	8833	VARGAS, IS	ABET.
05/01/12	09:00A	01:00P	57.00	57.00	05/11/12				GHILIOTTY,			VARGAS, IS	
05/02/12	09:00A	01:00P	57.00	57.00			ZN29900K		GHILIOTTY,			GONZAGA, R	
05/03/12	09:00A	02:00P	71.25	71.25			ZN29900K		GHILIOTTY,			VARGAS, IS	
05/04/12	09:00A	02:00P	71.25	71.25			ZN29900K		GHILIOTTY,			VARGAS, IS	
05/05/12	01:30P	06:30P	71.25	71.25			ZN29900K		GHILIOTTY,			VELENTZAS,	
05/05/12	01:30P	06:30P	71.25	71.25			ZN29900K		GHILIOTTY,			SHARKAR, V	
05/07/12	09:00A	01:00P	57.00	57.00			ZN29900K		GHILIOTTY,			VARGAS, IS	
05/08/12	09:00A	01:00P	57.00	57.00			ZN29900K		GHILIOTTY,			VARGAS, IS	
05/09/12	09:00A	01:00P	57.00	57.00			ZN29900K		GHILIOTTY,			VARGAS, IS	
05/10/12	09:00A	02:00P	71.25	71.25			ZN29900K		GHILIOTTY,			VARGAS, IS	
05/11/12	09:00A	02:00P	71.25	71.25			ZN29900K		GHILIOTTY,			VARGAS, IS	
05/12/12	01:30P	06:30P	71.25	71.25			ZN29900K		GHILIOTTY,			SHARKAR, V	
05/13/12	01:30P	06:30P	71.25	71.25			ZN29900K		GHILIOTTY,			SHARKAR, V	
05/14/12	09:00A	01:00P	57.00	57.00			ZN29900K		GHILIOTTY,			VARGAS, IS	
05/15/12	09:00A	01:00P	57.00	57.00			ZN29900K		GHILIOTTY,			VARGAS, IS	
05/16/12	09:00A	01:00P	57.00	57.00			ZN29900K		GHILIOTTY,			VARGAS, IS	
05/17/12	09:00A	02:00P	71.25	71.25			ZN29900K		GHILIOTTY,			VARGAS, IS	
05/18/12	09:00A	02:00P	71.25	71.25			ZN29900K		GHILIOTTY,			VARGAS, IS	
05/19/12	01:30P	06:30P	71.25	71.25			ZN29900K		GHILIOTTY,			SHARKAR, V	
05/20/12	01:30P	06:30P	71.25	71.25			ZN29900K		GHILIOTTY,			SHARKAR, V	
05/21/12	09:00A	01:00P	57.00	57.00			ZN29900K		GHILIOTTY,			SANTIAGO,	
05/22/12	09:00A	01:00P	57.00	57.00			ZN29900K		GHILIOTTY,			SANTIAGO,	
05/22/12	03:00P	05:00P	28.50	28.50			ZN29900K		GHILIOTTY,			SANTIAGO,	
05/23/12	09:00A	01:00P	57.00	57.00			ZN29900K		GHILIOTTY,			SANTIAGO,	
05/24/12	09:00A	02:00P	71.25	71.25			ZN29900K		GHILIOTTY,			SANTIAGO,	
05/25/12	09:00A	02:00P	71.25	71.25			ZN29900K		GHILIOTTY,			SANTIAGO,	
05/26/12	01:30P	06:30P	71.25	71.25	06/08/12	196853	ZN29900K	2009442	GHILIOTTY,	FLOR	9059	SHARKAR, V	/ILMA
05/27/12	01:30P	06:30P	71.25	71.25	06/08/12	196853	ZN29900K	2009442	GHILIOTTY,	FLOR		SHARKAR, V	
05/28/12	09:00A	01:00P	57.00	57.00	06/08/12	196853	ZN29900K	2009442	GHILIOTTY,	FLOR	2423	SANTIAGO,	ALOND
05/29/12	09:00A	01:00P	57.00	57.00	06/08/12	196853	ZN29900K	2009442	GHILIOTTY,	FLOR	2423	SANTIAGO,	ALOND
05/30/12	09:00A	01:00P	57.00	57.00	06/08/12	196853	ZN29900K	2009442	GHILIOTTY,	FLOR	2423	SANTIAGO,	ALOND
05/31/12	09:00A	02:00P	71.25	71.25	06/08/12	196853	ZN29900K	2009442	GHILIOTTY,	FLOR	2423	SANTIAGO,	ALOND
06/01/12	09:00A	02:00P	71.25	71.25	06/08/12	196854	ZN29900K	2009442	GHILIOTTY,	FLOR		SANTIAGO,	
06/03/12	01:30P	06:30P	71.25	71.25	06/15/12	198013	ZN29900K	2009442	GHILIOTTY,	FLOR	9059	SHARKAR, V	/ILMA
06/04/12	09:00A	01:00P	57.00	57.00	06/15/12	198013	ZN29900K	2009442	GHILIOTTY,	FLOR	2423	SANTIAGO,	ALOND
06/05/12	09:00A	01:00P	57.00	57.00			ZN29900K		GHILIOTTY,			SANTIAGO,	
06/06/12	09:00A	01:00P	57.00	57.00			ZN29900K		GHILIOTTY,			SANTIAGO,	
06/07/12	09:00A	02:00P	71.25	71.25			ZN29900K		GHILIOTTY,			SANTIAGO,	
06/07/12	03:00P	04:00P	14.25	14.25			ZN29900K	2009442	GHILIOTTY,	FLOR		SANTIAGO,	
06/08/12	09:00A	02:00P	71.25	71.25			ZN29900K		GHILIOTTY,			SANTIAGO,	
06/09/12	01:30P	06:30P	71.25	71.25			ZN29900K		GHILIOTTY,			SHARKAR, V	
06/10/12	01:30P	06:30P	71.25	71.25			ZN29900K		GHILIOTTY,			SHARKAR, V	
06/11/12	09:00A	01:00P	57.00	57.00			ZN29900K		GHILIOTTY,			SANTIAGO,	
06/12/12	09:00A	01:00P	57.00	57.00			ZN29900K		GHILIOTTY,			SANTIAGO,	
06/13/12	09:00A	01:00P	57.00	57.00			ZN29900K		GHILIOTTY,			SANTIAGO,	
06/14/12	09:00A	02:00P	71.25	71.25	06/22/12	198762	ZN29900K	2009442	GHILIOTTY,	FLOR	2423	SANTIAGO,	ALOND

CITCT	MO:	000000	CENTOD	TITE A T CTIT	PARTNERS
COSI	MO.	000002	PENTOK	UPALIU	PAKINEKS

CUST NO:	000082 SEN	NIOR HEAL	TH PARTNERS										
SVCDATE	START-T	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT N	AME	EMP NO.	EMPLOYEE	NAME
06/15/12	09:00A	02:00P	71.25	71.25	06/22/12	198762	ZN29900K	2009442	GHILIOTTY,	FLOR	2423	SANTIAGO	, ALOND
06/16/12	01:30P	06:30P	71.25	71.25	06/29/12	199536	ZN29900K	2009442	GHILIOTTY,	FLOR	9059	SHARKAR,	VILMA
06/17/12	01:30P	06:30P	71.25	71.25	06/29/12	199536	ZN29900K	2009442	GHILIOTTY,	FLOR	9059	SHARKAR,	VILMA
06/18/12	09:00A	01:00P	57.00	57.00	06/29/12	199536	ZN29900K	2009442	GHILIOTTY,	FLOR	2423	SANTIAGO	, ALOND
06/19/12	09:00A	01:00P	57.00	57.00	06/29/12	199536	ZN29900K	2009442	GHILIOTTY,	FLOR	2423	SANTIAGO	, ALOND
06/20/12	09:00A	01:00P	57.00	57.00	06/29/12	199536	ZN29900K	2009442	GHILIOTTY,	FLOR	2423	SANTIAGO	, ALOND
06/21/12	09:00A	02:00P	71.25	71.25	06/29/12	199536	ZN29900K	2009442	GHILIOTTY,	FLOR		SANTIAGO	
06/22/12	09:00A	02:00P	71.25	71.25	06/29/12	199536	ZN29900K	2009442	GHILIOTTY,	FLOR		SANTIAGO	
06/24/12	01:30P	06:30P	71.25	71.25	07/06/12	200282	ZN29900K	2009442	GHILIOTTY,	FLOR	9059	SHARKAR,	VILMA
06/25/12	09:00A	01:00P	57.00	57.00	07/06/12	200282	ZN29900K	2009442	GHILIOTTY,	FLOR		SANTIAGO	
06/26/12	09:00A	01:00P	57.00	57.00	07/06/12	200282	ZN29900K	2009442	GHILIOTTY,	FLOR	2423	SANTIAGO	, ALOND
06/27/12	09:00A	01:00P	57.00	57.00	07/06/12	200282	ZN29900K	2009442	GHILIOTTY,	FLOR	2423	SANTIAGO	, ALOND
06/28/12	09:00A	02:00P	71.25	71.25	07/06/12	200282	ZN29900K	2009442	GHILIOTTY,	FLOR		SANTIAGO	
06/29/12	09:00A	02:00P	71.25	71.25	07/06/12			2009442	GHILIOTTY,	FLOR		SANTIAGO	
06/30/12	01:30P	06:30P	71.25	71.25	07/13/12	201046	ZN29900K	2009442	GHILIOTTY,	FLOR	9059	SHARKAR,	VILMA
07/01/12	01:30P	06:30P	71.25	71.25	07/13/12	201047	ZN29900K	2009442	GHILIOTTY,	FLOR	9059	SHARKAR,	VILMA
07/02/12	09:00A	01:00P	57.00	57.00	07/13/12	201047	ZN29900K	2009442	GHILIOTTY,	FLOR	2423	SANTIAGO	, ALOND
07/03/12	09:00A	01:00P	57.00	57.00	07/13/12	201047	ZN29900K	2009442	GHILIOTTY,	FLOR		CERRON-B.	
07/04/12	09:00A	01:00P	57.00	57.00	07/13/12	201047	ZN29900K	2009442	GHILIOTTY,	FLOR		SANTIAGO	
07/05/12	09:00A	02:00P	71.25	71.25	07/13/12				GHILIOTTY,			SANTIAGO	
07/05/12	02:00P	06:00P	57.00	57.00	09/28/12				GHILIOTTY,			SANTIAGO	
07/13/12	12:00N	05:00P	71.25	71.25	07/27/12				GHILIOTTY,			SANTIAGO	
07/14/12	01:30P	06:30P	71.25	71.25	07/27/12				GHILIOTTY,			PALOMINO	
07/15/12	01:30P	06:30P	71.25	71.25	07/27/12				GHILIOTTY,			SHARKAR,	
07/16/12	09:00A	01:00P	57.00	57.00	07/27/12				GHILIOTTY,			SANTIAGO	
07/17/12	09:00A	01:00P	57.00	57.00	07/27/12				GHILIOTTY,			SANTIAGO	
07/18/12	09:00A	01:00P	57.00	57.00	07/27/12				GHILIOTTY,			SANTIAGO	
07/19/12	09:00A	02:00P	71.25	71.25	07/27/12				GHILIOTTY,			SANTIAGO	
07/20/12	09:00A	02:00P	71.25	71.25	07/27/12				GHILIOTTY,			SANTIAGO	
07/21/12	01:30P	06:30P	71.25	71.25	08/03/12				GHILIOTTY,			SHARKAR,	
07/22/12	01:30P	06:30P	71.25	71.25	08/03/12				GHILIOTTY,			SHARKAR,	
07/23/12	09:00A	01:00P	57.00	57.00			ZN29900K		GHILIOTTY,			SANTIAGO	
07/24/12	09:00A	01:00P	57.00	57.00			ZN29900K		GHILIOTTY,			SANTIAGO	
07/26/12	09:00A	02:00P	71.25	71.25	08/03/12				GHILIOTTY,			SANTIAGO	
07/27/12	09:00A	02:00P	71.25	71.25	08/03/12				GHILIOTTY,			SANTIAGO	
07/29/12	01:30P	06:30P	71.25	71.25			ZN29900K		GHILIOTTY,			SHARKAR,	
07/30/12	09:00A	01:00P	57.00	57.00	08/10/12				GHILIOTTY,			SANTIAGO	
07/31/12	09:00A	01:00P	57.00	57.00	08/10/12				GHILIOTTY,			SANTIAGO	
07/31/12	03:00P	04:00P	14.25	14.25			ZN29900K		GHILIOTTY,			SANTIAGO	
08/01/12	09:00A	01:00P	57.00	57.00	08/10/12				GHILIOTTY,			SANTIAGO	
08/02/12 08/03/12	09:00A 09:00A	02:00P 02:00P	71.25 71.25	71.25 71.25	08/10/12 08/10/12				GHILIOTTY,			SANTIAGO	
	09:00A 01:30P		71.25	71.25					GHILIOTTY,			SANTIAGO	
08/04/12		06:30P	71.25		08/17/12		ZN29900K		GHILIOTTY,			SHARKAR, SHARKAR,	
08/05/12	01:30P 09:00A	06:30P	71.25 57.00	71.25					GHILIOTTY,				
08/06/12 08/07/12	09:00A 09:00A	01:00P 01:00P	57.00	57.00 57.00			ZN29900K ZN29900K		GHILIOTTY, GHILIOTTY,			SANTIAGO SANTIAGO	
08/07/12	09:00A	01:00P 01:00P	57.00	57.00			ZN29900K ZN29900K		GHILIOTTY,			SANTIAGO	
00/00/12	UJ·UUA	01.00P	37.00	57.00	00/1//12	ZU3369	711722200V	2009442	GUILLIOIII,	LUCK	2423	DANITAGO	, ALOND

CHIST	NO:	000082	SENTOR	HEVILLH	PARTNERS

CUST NO:	000082 SEN	NIOR HEAL	TH PARTNERS											
SVCDATE	START-TI	ME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT NA	ME	EMP NO). E	EMPLOYEE	NAME
08/09/12	09:00A	02:00P	71.25	71.25	08/17/12	205589	ZN29900K	2009442	GHILIOTTY,	FLOR	24	23 8	SANTIAGO,	ALOND
08/10/12	09:00A	02:00P	71.25	71.25	08/17/12	205589	ZN29900K	2009442	GHILIOTTY,	FLOR	24	23 8	SANTIAGO,	ALOND
08/11/12	01:30P	06:30P	71.25	71.25	08/24/12	206371	ZN29900K	2009442	GHILIOTTY,	FLOR	16	36 I	DURAN, CL	ARA E
08/12/12	01:30P	06:30P	71.25	71.25	08/24/12	206371	ZN29900K	2009442	GHILIOTTY,	FLOR	47	17 \	JEGA, GLA	DYS
08/13/12	09:00A	01:00P	57.00	57.00	08/24/12	206371	ZN29900K	2009442	GHILIOTTY,	FLOR	24	23 8	SANTIAGO,	ALOND
08/14/12	09:00A	01:00P	57.00	57.00	08/24/12	206371	ZN29900K	2009442	GHILIOTTY,	FLOR			SANTIAGO,	
08/15/12	09:00A	01:00P	57.00	57.00	08/24/12	206371	ZN29900K	2009442	GHILIOTTY,	FLOR	24	23 5	SANTIAGO,	ALOND
08/16/12	09:00A	02:00P	71.25	71.25	08/24/12	206371	ZN29900K	2009442	GHILIOTTY,	FLOR	24	23 5	SANTIAGO,	ALOND
08/16/12	03:00P	04:00P	14.25	14.25	09/28/12	210047	ZN29900K	2009442	GHILIOTTY,	FLOR	24	23 5	SANTIAGO,	ALOND
08/17/12	09:00A	02:00P	71.25	71.25	08/24/12	206371	ZN29900K	2009442	GHILIOTTY,	FLOR	24	23 8	SANTIAGO,	ALOND
08/18/12	01:30P	06:30P	71.25	71.25	08/31/12	207126	ZN29900K	2009442	GHILIOTTY,	FLOR	51	18 1	YEE, KIT	LING
08/19/12	01:30P	06:30P	71.25	71.25	08/31/12	207126	ZN29900K	2009442	GHILIOTTY,	FLOR	51	18 1	YEE, KIT	LING
08/20/12	09:00A	01:00P	57.00	57.00	08/31/12	207126	ZN29900K	2009442	GHILIOTTY,	FLOR	24	23 5	SANTIAGO,	ALOND
08/21/12	09:00A	01:00P	57.00	57.00	08/31/12	207126	ZN29900K	2009442	GHILIOTTY,	FLOR	24	23 8	SANTIAGO,	ALOND
08/22/12	09:00A	01:00P	57.00	57.00	08/31/12	207126	ZN29900K	2009442	GHILIOTTY,	FLOR	24	23 8	SANTIAGO,	ALOND
08/23/12	09:00A	02:00P	71.25	71.25	08/31/12	207126	ZN29900K	2009442	GHILIOTTY,	FLOR	24	23 8	SANTIAGO,	ALOND
08/24/12	09:00A	02:00P	71.25	71.25	08/31/12	207126	ZN29900K	2009442	GHILIOTTY,	FLOR	24	23 8	SANTIAGO,	ALOND
08/25/12	01:30P	06:30P	71.25	71.25	09/07/12	207866	ZN29900K	2009442	GHILIOTTY,	FLOR	93	11 F	FARDUCHI,	LUCY
08/26/12	01:30P	06:30P	71.25	71.25	09/07/12	207866	ZN29900K	2009442	GHILIOTTY,	FLOR	93	11 F	FARDUCHI,	LUCY
08/27/12	09:00A	01:00P	57.00	57.00	09/07/12	207866	ZN29900K	2009442	GHILIOTTY,	FLOR			SANTIAGO,	
08/28/12	09:00A	01:00P	57.00	57.00	09/07/12	207866	ZN29900K	2009442	GHILIOTTY,	FLOR	24	23 5	SANTIAGO,	ALOND
08/29/12	09:00A	01:00P	57.00	57.00	09/07/12	207866	ZN29900K	2009442	GHILIOTTY,	FLOR			SANTIAGO,	
08/30/12	09:00A	02:00P	71.25	71.25	09/07/12	207866	ZN29900K	2009442	GHILIOTTY,	FLOR	24	23 8	SANTIAGO,	ALOND
08/31/12	09:00A	02:00P	71.25	71.25	09/07/12	207866	ZN29900K	2009442	GHILIOTTY,	FLOR	24	23 8	SANTIAGO,	ALOND
09/01/12	01:30P	06:30P	71.25	71.25	09/14/12	208571	ZN29900K	2009442	GHILIOTTY,	FLOR	47	17 \	JEGA, GLA	DYS
09/02/12	01:30P	06:30P	71.25	71.25	09/14/12	208571	ZN29900K	2009442	GHILIOTTY,	FLOR	47	17 \	JEGA, GLA	DYS
09/03/12	09:00A	01:00P	57.00	57.00	09/14/12	208571	ZN29900K	2009442	GHILIOTTY,	FLOR			SANTIAGO,	
09/04/12	09:00A	01:00P	57.00	57.00	09/14/12	208571	ZN29900K	2009442	GHILIOTTY,	FLOR	24	23 5	SANTIAGO,	ALOND
09/05/12	09:00A	01:00P	57.00	57.00	09/14/12	208571	ZN29900K	2009442	GHILIOTTY,	FLOR	24	23 5	SANTIAGO,	ALOND
09/06/12	09:00A	02:00P	71.25	71.25	09/14/12	208571	ZN29900K	2009442	GHILIOTTY,	FLOR	24	23 5	SANTIAGO,	ALOND
09/07/12	09:00A	02:00P	71.25	71.25	09/14/12	208571	ZN29900K	2009442	GHILIOTTY,	FLOR	24	23 8	SANTIAGO,	ALOND
09/08/12	01:30P	06:30P	71.25	71.25	09/21/12	209331	ZN29900K	2009442	GHILIOTTY,	FLOR	47	17 \	JEGA, GLA	DYS
09/09/12	01:30P	06:30P	71.25	71.25	09/21/12				GHILIOTTY,				JEGA, GLA	
09/10/12	09:00A	01:00P	57.00	57.00	09/21/12	209331	ZN29900K	2009442	GHILIOTTY,	FLOR	24	23 5	SANTIAGO,	ALOND
09/11/12	09:00A	01:00P	57.00	57.00	09/21/12	209331	ZN29900K	2009442	GHILIOTTY,	FLOR	24	23 5	SANTIAGO,	ALOND
09/12/12	09:00A	01:00P	57.00	57.00	09/21/12	209331	ZN29900K	2009442	GHILIOTTY,	FLOR	24	23 8	SANTIAGO,	ALOND
09/13/12	09:00A	02:00P	71.25	71.25	09/21/12	209331	ZN29900K	2009442	GHILIOTTY,	FLOR	24	23 8	SANTIAGO,	ALOND
09/14/12	09:00A	02:00P	71.25	71.25	09/21/12	209331	ZN29900K	2009442	GHILIOTTY,	FLOR	37	'01 Z	AQUINO, Y	SMENA
09/15/12	01:30P	06:30P	71.25	71.25	09/28/12	210048	ZN29900K	2009442	GHILIOTTY,	FLOR	47	17 \	JEGA, GLA	DYS
09/16/12	01:30P	06:30P	71.25	71.25	09/28/12				GHILIOTTY,				JEGA, GLA	
09/17/12	09:00A	01:00P	57.00	57.00	09/28/12	210048	ZN29900K	2009442	GHILIOTTY,	FLOR	24	23 8	SANTIAGO,	ALOND
09/18/12	09:00A	01:00P	57.00	57.00	09/28/12				GHILIOTTY,				SANTIAGO,	
09/19/12	09:00A	01:00P	57.00	57.00	09/28/12				GHILIOTTY,				SANTIAGO,	
09/20/12	09:00A	02:00P	71.25	71.25	09/28/12			2009442	GHILIOTTY,	FLOR			SANTIAGO,	
09/20/12	03:00P	04:00P	14.25	14.25	10/19/12				GHILIOTTY,				SANTIAGO,	
09/21/12	09:00A	02:00P	71.25	71.25	09/28/12				GHILIOTTY,				SANTIAGO,	
09/22/12	01:30P	06:30P	71.25	71.25	10/05/12	210834	ZN29900K	2009442	GHILIOTTY,	FLOR	47	17 \	JEGA, GLA	DYS

CHIST	NO:	000082	SENTOR	HEVILLH	PARTNERS

CUST NO: (000082 SEN	NIOR HEALT	TH PARTNERS										
SVCDATE	START-TI	IME-END	OPEN AMT	INV AMT	INV DATE IN	IV NO	PATIENT	SERVICE	PATIENT N	AME	EMP NO	. EMPLOY	EE NAME
09/23/12	01:30P	06:30P	71.25	71.25	10/05/12 21	0834	ZN29900K	2009442	GHILIOTTY,	FLOR	47	17 VEGA,	GLADYS
09/24/12	11:30A	03:30P	57.00	57.00	10/05/12 21	0834	ZN29900K	2009442	GHILIOTTY,	FLOR	24	23 SANTIA	GO, ALOND
09/24/12	04:00P	04:45P	10.69	10.69	10/19/12 21	2563	ZN29900K	2009442	GHILIOTTY,	FLOR	24	23 SANTIA	GO, ALOND
09/25/12	09:00A	01:00P	57.00	57.00	10/05/12 21	0834	ZN29900K	2009442	GHILIOTTY,	FLOR	24	23 SANTIA	GO, ALOND
09/26/12	09:00A	01:00P	57.00	57.00	10/05/12 21	0834	ZN29900K	2009442	GHILIOTTY,	FLOR	24	23 SANTIA	GO, ALOND
09/27/12	09:00A	02:00P	71.25	71.25	10/05/12 21	0834	ZN29900K	2009442	GHILIOTTY,	FLOR	24	23 SANTIA	GO, ALOND
09/28/12	09:00A	02:00P	71.25	71.25	10/05/12 21	0834	ZN29900K	2009442	GHILIOTTY,	FLOR	24	23 SANTIA	GO, ALOND
09/29/12	01:30P	06:30P	71.25	71.25	10/12/12 21	1592	ZN29900K	2009442	GHILIOTTY,	FLOR	47	17 VEGA,	GLADYS
09/30/12	01:30P	06:30P	71.25	71.25	10/12/12 21	1592	ZN29900K	2009442	GHILIOTTY,	FLOR	47	l7 VEGA,	GLADYS
10/01/12	09:00A	01:00P	57.00	57.00	10/12/12 21	1593	ZN29900K	2009442	GHILIOTTY,	FLOR	24	23 SANTIA	GO, ALOND
10/02/12	09:00A	01:00P	57.00	57.00	10/12/12 21	1593	ZN29900K	2009442	GHILIOTTY,	FLOR	24	23 SANTIA	GO, ALOND
10/03/12	09:00A	01:00P	57.00	57.00	10/12/12 21	1593	ZN29900K	2009442	GHILIOTTY,	FLOR	24	23 SANTIA	GO, ALOND
10/04/12	09:00A	02:00P	71.25	71.25	10/12/12 21	1593	ZN29900K	2009442	GHILIOTTY,	FLOR			GO, ALOND
10/04/12	04:00P	04:45P	10.69		10/19/12 21			2009442	GHILIOTTY,	FLOR			GO, ALOND
10/05/12	09:00A	02:00P	71.25		10/12/12 21				GHILIOTTY,				GO, ALOND
10/06/12	01:30P	06:30P	71.25		10/19/12 21				GHILIOTTY,			l7 VEGA,	
10/07/12	01:30P	06:30P	71.25	71.25	10/19/12 21				GHILIOTTY,			17 VEGA,	
10/08/12	09:00A	01:00P	57.00	57.00	10/19/12 21				GHILIOTTY,				GO, ALOND
10/09/12	09:00A	01:00P	57.00	57.00	10/19/12 21				GHILIOTTY,				GO, ALOND
10/10/12	09:00A	01:00P	57.00		10/19/12 21				GHILIOTTY,				GO, ALOND
10/11/12	09:00A	02:00P	71.25	71.25	10/19/12 21				GHILIOTTY,				GO, ALOND
10/12/12	09:00A	02:00P	71.25		10/19/12 21				GHILIOTTY,				GO, ALOND
10/13/12	01:30P	06:30P	71.25		10/26/12 21				GHILIOTTY,			17 VEGA,	
10/14/12	01:30P	06:30P	71.25	71.25	10/26/12 21				GHILIOTTY,			17 VEGA,	
10/15/12	09:00A	01:00P	57.00	57.00	10/26/12 21				GHILIOTTY,				GO, ALOND
10/16/12	09:00A	01:00P	57.00	57.00	10/26/12 21				GHILIOTTY,				GO, ALOND
10/17/12	09:00A	01:00P	57.00 71.25	57.00	10/26/12 21				GHILIOTTY,				GO, ALOND
10/18/12 10/19/12	09:00A 09:00A	02:00P 02:00P	71.25	71.25 71.25	10/26/12 21 10/26/12 21				GHILIOTTY, GHILIOTTY,				GO, ALOND GO, ALOND
10/19/12	01:30P	02:00P 06:30P	71.25	71.25	11/02/12 21				GHILIOTTY,			23 SANTIA 17 VEGA,	
10/20/12	01:30P	06:30P	71.25	71.25	11/02/12 21				GHILIOTTY,			17 VEGA, 17 VEGA,	
10/21/12	09:00A	01:00P	57.00	57.00	11/02/12 21				GHILIOTTY,				GDADIS GO, ALOND
10/23/12	09:00A	01:00P	57.00	57.00	11/02/12 21				GHILIOTTY,				GO, ALOND
10/23/12	09:00A	01:00P	57.00	57.00	11/02/12 21				GHILIOTTY,				GO, ALOND
10/25/12	09:00A	01:00P	71.25	71.25	11/02/12 21				GHILIOTTY,				GO, ALOND
10/25/12	09:00A	02:00P	71.25	71.25	11/02/12 21				GHILIOTTY,				GO, ALOND
10/27/12	01:30P	06:30P	71.25	71.25	11/09/12 21				GHILIOTTY,			17 VEGA,	
10/28/12	01:30P	06:30P	71.25	71.25	11/09/12 21				GHILIOTTY,			17 VEGA,	
10/31/12	09:00A	01:00P	57.00	57.00	11/09/12 21				GHILIOTTY,				GO, ALOND
11/01/12	09:00A	02:00P	71.25	71.25	11/09/12 21				GHILIOTTY,				GO, ALOND
11/02/12	09:00A	02:00P	71.25	71.25	11/09/12 21				GHILIOTTY,				GO, ALOND
11/03/12	01:30P	06:30P	71.25	71.25	11/16/12 21				GHILIOTTY,			17 VEGA,	
11/04/12	01:30P	06:30P	71.25		11/16/12 21				GHILIOTTY,			17 VEGA,	
11/05/12	09:00A	01:00P	57.00	57.00	11/16/12 21				GHILIOTTY,				GO, ALOND
11/06/12	02:00P	06:30P	64.13	64.13	02/01/13 22				GHILIOTTY,				GO, ALOND
11/06/12	09:00A	01:00P	57.00	57.00	02/01/13 22				GHILIOTTY,				GO, ALOND
11/08/12	12:00N	05:00P	71.25	71.25	11/16/12 21	.5851	ZN29900K	2009442	GHILIOTTY,	FLOR			GO, ALOND

CIIST	NO:	000082	SENTOR	HEVILLH	PARTNERS

CUST NO:	000082 SEN	NIOR HEAL	TH PARTNERS								
SVCDATE	START-T1	ME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT NAM	EMP NO.	EMPLOYEE NAME
11/09/12	09:00A	02:00P	71.25	71.25	11/16/12	215851	ZN29900K	2009442	GHILIOTTY, F	LOR 242	3 SANTIAGO, ALOND
11/10/12	01:30P	06:30P	71.25	71.25	11/23/12	216660	ZN29900K	2009442	GHILIOTTY, F	LOR 471	7 VEGA, GLADYS
11/11/12	01:30P	06:30P	71.25	71.25	11/23/12	216660	ZN29900K	2009442	GHILIOTTY, F	LOR 471	7 VEGA, GLADYS
11/12/12	09:00A	01:00P	57.00		11/23/12			2009442	GHILIOTTY, F		3 SANTIAGO, ALOND
11/13/12	09:00A	01:00P	57.00	57.00	11/23/12	216660	ZN29900K	2009442	GHILIOTTY, F		3 SANTIAGO, ALOND
11/14/12	09:00A	01:00P	57.00		11/23/12	216660	ZN29900K	2009442	GHILIOTTY, F	LOR 242	3 SANTIAGO, ALOND
11/15/12	09:00A	02:00P	71.25	71.25	11/23/12	216660	ZN29900K	2009442	GHILIOTTY, F	LOR 242	3 SANTIAGO, ALOND
11/15/12	03:45P	05:15P	21.38	21.38	02/01/13	225985	ZN29900K	2009442	GHILIOTTY, F		3 SANTIAGO, ALOND
11/16/12	09:00A	02:00P	71.25	71.25	11/23/12				GHILIOTTY, F		3 SANTIAGO, ALOND
11/17/12	01:30P	06:30P	71.25		11/30/12				GHILIOTTY, F		7 VEGA, GLADYS
11/18/12	01:30P	06:30P	71.25		11/30/12				GHILIOTTY, F		7 VEGA, GLADYS
11/19/12	09:00A	01:00P	57.00		11/30/12				GHILIOTTY, F		3 SANTIAGO, ALOND
11/20/12	09:00A	01:00P	57.00		11/30/12				GHILIOTTY, F		3 SANTIAGO, ALOND
11/21/12	09:00A	01:00P	57.00		11/30/12				GHILIOTTY, F		3 SANTIAGO, ALOND
11/22/12	09:00A	02:00P	71.25		11/30/12				GHILIOTTY, F		3 SANTIAGO, ALOND
11/23/12	09:00A	02:00P	71.25		11/30/12				GHILIOTTY, F		3 SANTIAGO, ALOND
11/24/12	01:30P	06:30P	71.25		12/07/12				GHILIOTTY, F		7 VEGA, GLADYS
11/25/12	01:30P	02:30P	14.25		12/07/12				GHILIOTTY, F		7 VEGA, GLADYS
11/26/12	09:00A	01:00P	57.00		12/07/12				GHILIOTTY, F		3 SANTIAGO, ALOND
11/27/12	09:00A	01:00P	57.00		12/07/12				GHILIOTTY, F		3 SANTIAGO, ALOND
11/28/12	09:00A	01:00P	57.00		12/07/12				GHILIOTTY, F		3 SANTIAGO, ALOND
11/29/12	09:00A	02:00P	71.25		12/07/12				GHILIOTTY, F		3 SANTIAGO, ALOND
11/30/12	09:00A	02:00P	71.25		12/07/12				GHILIOTTY, F		3 SANTIAGO, ALOND
12/01/12			71.25		12/14/12				GHILIOTTY, F		7 VEGA, GLADYS
12/02/12			71.25		12/14/12				GHILIOTTY, F		7 VEGA, GLADYS
12/03/12			57.00 57.00		12/14/12				GHILIOTTY, F		3 SANTIAGO, ALOND
12/04/12			57.00		12/14/12				GHILIOTTY, F		3 SANTIAGO, ALOND
12/05/12			57.00 71.25		12/14/12				GHILIOTTY, F		3 SANTIAGO, ALOND
12/06/12			71.25		12/14/12				GHILIOTTY, F		3 SANTIAGO, ALOND
12/07/12 12/08/12	01:30P	06:30P	71.25		12/14/12 12/21/12				GHILIOTTY, F GHILIOTTY, F		3 SANTIAGO, ALOND 7 VEGA, GLADYS
12/09/12	01:30P	06:30P	71.25		12/21/12				GHILIOTTY, F		7 VEGA, GLADIS 7 VEGA, GLADYS
12/10/12	09:00A	00:30P	57.00		12/21/12				GHILIOTTY, F		3 SANTIAGO, ALOND
12/11/12	09:00A	01:00P	57.00		12/21/12				GHILIOTTY, F		3 SANTIAGO, ALOND
12/11/12	09:00A	01:00P	57.00		12/21/12				GHILIOTTY, F		3 SANTIAGO, ALOND
12/13/12	09:00A	02:00P	71.25		12/21/12				GHILIOTTY, F		3 SANTIAGO, ALOND
12/14/12	09:00A	02:00F	71.25		12/21/12				GHILIOTTY, F		3 SANTIAGO, ALOND
12/15/12			71.25	71.25	12/28/12				GHILIOTTY, F		7 VEGA, GLADYS
12/16/12			71.25		12/28/12				GHILIOTTY, F		7 VEGA, GLADIS 7 VEGA, GLADYS
12/17/12			57.00		12/28/12				GHILIOTTY, F		3 SANTIAGO, ALOND
12/18/12			57.00		12/28/12				GHILIOTTY, F		3 SANTIAGO, ALOND
12/19/12			57.00		12/28/12				GHILIOTTY, F		3 SANTIAGO, ALOND
12/20/12			71.25		12/28/12				GHILIOTTY, F		3 SANTIAGO, ALOND
12/21/12			71.25	71.25	12/28/12				GHILIOTTY, F		3 SANTIAGO, ALOND
12/22/12	01:30P	06:30P	71.25	71.25			ZN29900K		GHILIOTTY, F		7 VEGA, GLADYS
12/23/12	01:30P	06:30P	71.25	71.25	01/04/13				GHILIOTTY, F		7 VEGA, GLADYS
12/24/12	09:00A	01:00P	57.00	57.00	01/04/13				GHILIOTTY, F		3 SANTIAGO, ALOND
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CITCT	MO:	000000	CENTOD	TITE A T CTIT	PARTNERS
COSI	MO.	000002	PENTOK	UPALIU	PAKINEKS

SVCDATE	START-T	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT NAME	EMP NO.	EMPLOYEE NAME
12/26/12	09:00A	01:00P	57.00	57.00	01/04/13	221900	ZN29900K	2009442	GHILIOTTY, FLOR	2423	SANTIAGO, ALOND
12/27/12	09:00A	02:00P	71.25	71.25			ZN29900K		GHILIOTTY, FLOR		SANTIAGO, ALOND
12/28/12	09:00A	02:00P	71.25	71.25			ZN29900K		GHILIOTTY, FLOR		SANTIAGO, ALOND
12/31/12			57.00	57.00			ZN29900K		GHILIOTTY, FLOR		SANTIAGO, ALOND
11/19/12			142.40	142.40			RF40230A		GOODWIN, CLYDE		SHILDKROUT, SAN
11/20/12			142.40	142.40	11/30/12				GOODWIN, CLYDE		SHILDKROUT, SAN
11/21/12			142.40		11/30/12				GOODWIN, CLYDE		SHILDKROUT, SAN
11/22/12			142.40		11/30/12				GOODWIN, CLYDE		SHILDKROUT, SAN
11/23/12			142.40		11/30/12				GOODWIN, CLYDE		LUCAS, DENISE
11/24/12			142.40		12/07/12				GOODWIN, CLYDE		LUCAS, DENISE
11/25/12			142.40	142.40	12/07/12				GOODWIN, CLYDE		LUCAS, DENISE
11/26/12	09:00A	07:00P	142.40	142.40	12/07/12				GOODWIN, CLYDE		SHILDKROUT, SAN
11/27/12	09:00A	07:00F	142.40	142.40	12/07/12				GOODWIN, CLYDE		SHILDKROUT, SAN
11/28/12	09:00A	07:00F	142.40	142.40	12/07/12				GOODWIN, CLYDE		SHILDKROUT, SAN
11/29/12	09:00A	07:00P	142.40	142.40	12/07/12				GOODWIN, CLYDE		SHILDKROUT, SAN
11/30/12	09.00A	07.00P	142.40	142.40	12/07/12				GOODWIN, CLIDE		LUCAS, DENISE
12/01/12	09:00A	07:00P	142.40		12/14/12				GOODWIN, CLYDE		LUCAS, DENISE
12/01/12	09:00A	07:00P	142.40	142.40	12/14/12				GOODWIN, CLIDE		LUCAS, DENISE
12/02/12	09:00A 09:00A	07:00P 07:00P	142.40		12/14/12				GOODWIN, CLYDE		SHILDKROUT, SAN
				142.40							
12/04/12	09:00A	07:00P	142.40		12/14/12				GOODWIN, CLYDE		SHILDKROUT, SAN
12/05/12	09:00A	07:00P	142.40		12/14/12				GOODWIN, CLYDE		SHILDKROUT, SAN
12/06/12	09:00A	07:00P	142.40	142.40	12/14/12				GOODWIN, CLYDE		SHILDKROUT, SAN
12/07/12	09:00A	07:00P	142.40	142.40	12/14/12				GOODWIN, CLYDE		LUCAS, DENISE
12/08/12	09:00A	07:00P	142.40	142.40	12/21/12				GOODWIN, CLYDE		LUCAS, DENISE
12/09/12	09:00A	07:00P	142.40	142.40	12/21/12				GOODWIN, CLYDE		LUCAS, DENISE
12/10/12	09:00A	07:00P	142.40	142.40	12/21/12				GOODWIN, CLYDE		SHILDKROUT, SAN
12/11/12	09:00A	07:00P	142.40	142.40			RF40230A		GOODWIN, CLYDE		SHILDKROUT, SAN
12/12/12	09:00A	07:00P	142.40		12/21/12				GOODWIN, CLYDE		SHILDKROUT, SAN
12/13/12	09:00A	07:00P	142.40	142.40	12/21/12				GOODWIN, CLYDE		SHILDKROUT, SAN
12/14/12	09:00A	07:00P	142.40		12/21/12				GOODWIN, CLYDE		LUCAS, DENISE
12/15/12	09:00A	07:00P	142.40		12/28/12				GOODWIN, CLYDE		LUCAS, DENISE
12/16/12	09:00A	07:00P	142.40		12/28/12				GOODWIN, CLYDE		LUCAS, DENISE
12/17/12	09:00A	07:00P	142.40		12/28/12				GOODWIN, CLYDE		SHILDKROUT, SAN
12/18/12	09:00A	07:00P	142.40	142.40	12/28/12				GOODWIN, CLYDE		SHILDKROUT, SAN
12/19/12	09:00A	07:00P	142.40		12/28/12				GOODWIN, CLYDE		SHILDKROUT, SAN
12/20/12	09:00A	07:00P	142.40	142.40	12/28/12				GOODWIN, CLYDE		SHILDKROUT, SAN
12/21/12	09:00A	07:00P	142.40	142.40	12/28/12				GOODWIN, CLYDE		LUCAS, DENISE
12/22/12	09:00A	07:00P	142.40	142.40			RF40230A		GOODWIN, CLYDE		LUCAS, DENISE
12/23/12	09:00A	07:00P	142.40	142.40			RF40230A		GOODWIN, CLYDE		LUCAS, DENISE
12/24/12	09:00A	07:00P	142.40	142.40			RF40230A		GOODWIN, CLYDE		SHILDKROUT, SAN
12/25/12	09:00A	07:00P	142.40	142.40			RF40230A		GOODWIN, CLYDE		SHILDKROUT, SAN
12/26/12	09:00A	07:00P	142.40	142.40			RF40230A		GOODWIN, CLYDE		SHILDKROUT, SAN
12/27/12	09:00A	07:00P	142.40	142.40			RF40230A		GOODWIN, CLYDE		SHILDKROUT, SAN
12/28/12	09:00A	07:00P	142.40	142.40			RF40230A		GOODWIN, CLYDE		SHILDKROUT, SAN
12/29/12	09:00A	07:00P	142.40	142.40			RF40230A		GOODWIN, CLYDE		LUCAS, DENISE
12/30/12	09:00A	07:00P	142.40	142.40			RF40230A		GOODWIN, CLYDE		LUCAS, DENISE
12/31/12	09:00A	07:00P	142.40	142.40	01/11/13	222757	RF40230A	2011867	GOODWIN, CLYDE	2960	SHILDKROUT, SAN

CIIST	NO:	000082	SENTOR	HEVILLH	PARTNERS

CUST NO:	000082 SEN	NIOR HEAL	TH PARTNERS									
SVCDATE	START-TI	ME-END	OPEN AMT	INV AMT	INV DATE IN	V NO	PATIENT	SERVICE	PATIENT NAME	EMP NO.	EMPLOYER	E NAME
01/03/11	09:00A	07:00P	130.00	130.00	01/14/11 14:	1828 1	.0008163700	2006833	GORDON, JANNETT	7322	WYNTER,	ALETHEA
01/04/11	09:00A	07:00P	130.00	130.00	01/14/11 14:	1828 1	.0008163700		GORDON, JANNETT		WYNTER,	
01/05/11	09:00A	07:00P	130.00	130.00	01/14/11 14:				GORDON, JANNETT		WYNTER,	
01/06/11	09:00A	07:00P	130.00	130.00	01/14/11 14:				GORDON, JANNETT		WYNTER,	
01/10/11	09:00A	07:00P	130.00	130.00	01/21/11 14:				GORDON, JANNETT		WYNTER,	
01/11/11	09:00A	07:00P	130.00	130.00	01/21/11 14:				GORDON, JANNETT		WYNTER,	
01/12/11	09:00A	07:00P	130.00	130.00	01/21/11 14:				GORDON, JANNETT		WYNTER,	
01/13/11	09:00A	07:00P	130.00	130.00	01/21/11 14:				GORDON, JANNETT		WYNTER,	
01/14/11	09:00A	07:00P	130.00	130.00	01/21/11 14:				GORDON, JANNETT		WYNTER,	
01/17/11	09:00A	07:00P	130.00	130.00	01/28/11 14:				GORDON, JANNETT		WYNTER,	
01/18/11	09:00A	07:00P	130.00	130.00	01/28/11 14:				GORDON, JANNETT		WYNTER,	
01/19/11	09:00A	07:00P	130.00	130.00	01/28/11 14:				GORDON, JANNETT		WYNTER,	
01/20/11	09:00A	07:00P	130.00	130.00	01/28/11 14:				GORDON, JANNETT		WYNTER,	
01/21/11	09:00A	06:30P	123.50	123.50 130.00	01/28/11 14:				GORDON, JANNETT GORDON, JANNETT		WYNTER,	
01/24/11 01/25/11	09:00A 09:00A	07:00P 07:00P	130.00 130.00	130.00	02/04/11 14: 02/04/11 14:				GORDON, JANNETT		WYNTER, WYNTER,	
01/26/11	09:00A	07:00P	130.00	130.00	02/04/11 14:				GORDON, JANNETT		WYNTER,	
01/28/11	09:00A	07:00P	123.50	123.50	02/04/11 14:				GORDON, JANNETT		WYNTER,	
01/31/11	09:00A	07:00P	130.00	130.00	02/04/11 14				GORDON, JANNETT		WYNTER,	
02/01/11	09:00A	07:00P	130.00	130.00	02/11/11 14				GORDON, JANNETT		WYNTER,	
02/02/11	09:00A	07:00P	130.00	130.00	02/11/11 14				GORDON, JANNETT		WYNTER,	
02/03/11	09:00A	07:00P	130.00	130.00	02/11/11 14				GORDON, JANNETT		WYNTER,	
02/07/11	09:00A	07:00P	130.00	130.00	02/18/11 14				GORDON, JANNETT		WYNTER,	
02/08/11	09:00A	06:45P	126.75	126.75	02/18/11 14				GORDON, JANNETT		WYNTER,	
02/09/11	09:00A	07:00P	130.00	130.00	02/18/11 14				GORDON, JANNETT		WYNTER,	
02/11/11	09:00A	06:00P	117.00	117.00	02/18/11 14				GORDON, JANNETT		WYNTER,	
02/14/11	09:00A	07:00P	130.00	130.00	02/25/11 14				GORDON, JANNETT		WYNTER,	
02/15/11	09:00A	07:00P	130.00	130.00	02/25/11 14				GORDON, JANNETT		WYNTER,	
02/16/11	09:00A	06:45P	126.75	126.75	02/25/11 14				GORDON, JANNETT		WYNTER,	
02/17/11	09:00A	07:00P	130.00	130.00	02/25/11 14!	5971 1	.0008163700		GORDON, JANNETT	7322	WYNTER,	ALETHEA
02/18/11	09:00A	07:00P	130.00	130.00	02/25/11 14	5971 1	.0008163700	2006833	GORDON, JANNETT	7322	WYNTER,	ALETHEA
02/21/11	09:00A	07:00P	130.00	130.00	03/04/11 140	6558 1	.0008163700	2006833	GORDON, JANNETT	7322	WYNTER,	ALETHEA
02/22/11	09:00A	07:00P	130.00	130.00	03/04/11 140	6558 1	.0008163700	2006833	GORDON, JANNETT	7322	WYNTER,	ALETHEA
02/23/11	09:00A	07:00P	130.00	130.00	03/04/11 14	6558 1	.0008163700	2006833	GORDON, JANNETT		WYNTER,	
02/24/11	09:00A	01:00P	52.00	52.00	03/04/11 14				GORDON, JANNETT		WYNTER,	
02/25/11	09:00A	06:45P	126.75	126.75	03/04/11 14				GORDON, JANNETT		WYNTER,	
02/28/11	09:00A	07:00P	130.00	130.00	03/11/11 14				GORDON, JANNETT		WYNTER,	
03/01/11	09:00A	01:00P	52.00	52.00	03/11/11 14				GORDON, JANNETT		WYNTER,	
03/02/11	09:00A	07:00P	130.00	130.00	03/11/11 14				GORDON, JANNETT		WYNTER,	
12/19/11	04:00P	08:00P	52.40	52.40	12/30/11 17				GRAFSTEIN, LILL		SIMBANA,	
12/20/11	04:00P	08:00P	52.40	52.40	12/30/11 17				GRAFSTEIN, LILL		SIMBANA,	
12/21/11	04:00P	08:00P	52.40	52.40	12/30/11 17				GRAFSTEIN, LILL		SIMBANA,	
12/22/11	04:00P	08:00P	52.40	52.40	12/30/11 17				GRAFSTEIN, LILL		SIMBANA,	
12/23/11	04:00P	08:00P	52.40		12/30/11 17				GRAFSTEIN, LILL		SIMBANA,	
12/25/11	11:00A	02:00P	39.30	39.30	01/06/12 178				GRAFSTEIN, LILL		SIMBANA,	
12/26/11	04:00P	08:00P	52.40 52.40	52.40	01/06/12 17				GRAFSTEIN, LILL		SIMBANA,	
12/27/11	04:00P	08:00P	52.40	52.40	01/06/12 17	воиз Р	17710382	2009509	GRAFSTEIN, LILL	3979	SIMBANA,	, CATALL

CHIST	NO:	000082	SENTOR	HEVILLH	PARTNERS

CODI NO:	OUCCUZ DEL	VIOR HIBIND	III IIIIIIIIII								
SVCDATE	START-T	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT NAME	EMP NO.	EMPLOYEE NAME
12/28/11	04:00P	08:00P	52.40	52.40	01/06/12	178605	PY21098S	2009509	GRAFSTEIN, LII	L 397	9 SIMBANA, CATAI
12/29/11	04:00P	08:00P	52.40	52.40	01/06/12	178605	PY21098S	2009509	GRAFSTEIN, LII	L 397	9 SIMBANA, CATAI
12/30/11	04:00P	08:00P	52.40	52.40	01/06/12				GRAFSTEIN, LII		9 SIMBANA, CATAI
01/02/12	04:00P	07:45P	49.13	49.13	01/13/12				GRAFSTEIN, LII		9 SIMBANA, CATAI
01/03/12	03:30P	08:00P	58.95	58.95	01/13/12				GRAFSTEIN, LII		9 SIMBANA, CATAI
01/04/12	03:30P	08:00P	58.95	58.95	01/13/12				GRAFSTEIN, LII		9 SIMBANA, CATAI
01/05/12	03:30P	08:00P	58.95	58.95	01/13/12				GRAFSTEIN, LII		9 SIMBANA, CATAI
02/16/12	08:00A	08:00A	170.00	170.00	02/24/12				GRAFSTEIN, LII		9 SIMBANA, CATAI
02/17/12			170.00	170.00	02/24/12				GRAFSTEIN, LII		9 SIMBANA, CATAI
02/18/12	A00:80	08:00A	170.00	170.00	03/02/12				GRAFSTEIN, LII		6 DUGUID, CANDAS
02/19/12	08:00A	08:00A	170.00	170.00	03/02/12				GRAFSTEIN, LII		6 DUGUID, CANDAS
02/20/12	08:00A	08:00A	170.00	170.00	03/02/12				GRAFSTEIN, LI		6 DUGUID, CANDAS
02/21/12			170.00	170.00	03/02/12				GRAFSTEIN, LI		6 DUGUID, CANDAS
02/22/12	A00:80	08:00A	170.00	170.00			PY21098S		GRAFSTEIN, LII		9 SIMBANA, CATAI
02/23/12	A00:80	08:00A	170.00	170.00			PY21098S		GRAFSTEIN, LII		9 SIMBANA, CATAI
02/24/12	00 0011	00 0011	170.00	170.00	03/02/12				GRAFSTEIN, LII		9 SIMBANA, CATAI
02/25/12	A00:80	08:00A	170.00	170.00	03/09/12				GRAFSTEIN, LI		6 LAGOS, ELSA
02/26/12	A00:80	08:00A	170.00	170.00	03/09/12				GRAFSTEIN, LII		6 LAGOS, ELSA
02/27/12	08:002	08:002	170 00	170.00	03/09/12				GRAFSTEIN, LI		6 LAGOS, ELSA
02/28/12	00 0011	00 0011	170.00	170.00	03/09/12				GRAFSTEIN, LII		6 LAGOS, ELSA
02/29/12			170.00	170.00	03/09/12				GRAFSTEIN, LII		9 SIMBANA, CATAI
03/01/12			200.00	200.00	03/09/12				GRAFSTEIN, LI		9 SIMBANA, CATAI
03/02/12			200.00	200.00			PY21098S		GRAFSTEIN, LII		9 SIMBANA, CATAI
03/03/12			200.00	200.00	03/16/12				GRAFSTEIN, LII		6 LAGOS, ELSA
03/04/12			200.00	200.00			PY21098S		GRAFSTEIN, LII		6 LAGOS, ELSA
03/05/12			200.00	200.00	03/16/12				GRAFSTEIN, LII		6 LAGOS, ELSA
03/06/12			200.00	200.00	03/16/12				GRAFSTEIN, LI		6 LAGOS, ELSA
03/07/12			200.00	200.00			PY21098S		GRAFSTEIN, LII		9 SIMBANA, CATAI
03/08/12			200.00	200.00	03/16/12				GRAFSTEIN, LII		9 SIMBANA, CATAI
03/09/12			200.00	200.00	03/16/12				GRAFSTEIN, LII		9 SIMBANA, CATAI
03/10/12			200.00	200.00	03/23/12				GRAFSTEIN, LI		6 LAGOS, ELSA
03/11/12			200.00	200.00			PY21098S		GRAFSTEIN, LII		6 LAGOS, ELSA
03/12/12			200.00	200.00	03/23/12				GRAFSTEIN, LII		6 LAGOS, ELSA
03/13/12			200.00	200.00	03/23/12				GRAFSTEIN, LII		6 LAGOS, ELSA
03/14/12			200.00	200.00	03/23/12				GRAFSTEIN, LII		9 SIMBANA, CATAI
03/15/12			200.00	200.00	03/23/12				GRAFSTEIN, LI		9 SIMBANA, CATAI
03/16/12			200.00	200.00	03/23/12				GRAFSTEIN, LII		9 SIMBANA, CATAI
03/17/12			200.00	200.00	03/30/12				GRAFSTEIN, LII		6 LAGOS, ELSA
03/18/12			200.00	200.00	03/30/12				GRAFSTEIN, LII		6 LAGOS, ELSA
03/19/12			200.00	200.00	03/30/12				GRAFSTEIN, LII		6 LAGOS, ELSA
03/20/12			200.00	200.00	03/30/12				GRAFSTEIN, LI		6 LAGOS, ELSA
03/21/12			200.00	200.00	03/30/12				GRAFSTEIN, LII		9 SIMBANA, CATAI
03/22/12		00.004	200.00	200.00	03/30/12				GRAFSTEIN, LII		9 SIMBANA, CATAI
03/23/12			200.00	200.00			PY21098S		GRAFSTEIN, LI		9 SIMBANA, CATAI
03/24/12	A00:80	08:00A	200.00	200.00			PY21098S		GRAFSTEIN, LI		6 LAGOS, ELSA
03/25/12	08:00A	08:00A	200.00	200.00			PY21098S		GRAFSTEIN, LI		6 LAGOS, ELSA
03/26/12	A00:80	08:00A	200.00	200.00	04/06/12				GRAFSTEIN, LII		6 LAGOS, ELSA
									•		•
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CIIST	NO:	000082	SENTOR	HEVILLH	PARTNERS	

CUST NO:	000082 SEN	NIOR HEAL	TH PARTNERS									
SVCDATE	START-TI	IME-END	OPEN AMT	INV AMT	INV DATE I	NV NO	PATIENT	SERVICE	PATIENT N	AME	EMP NO.	EMPLOYEE NAME
03/27/12			200.00	200.00	04/06/12 1	89485	PY21098S	2009871	GRAFSTEIN,	LILL	4146	LAGOS, ELSA
03/28/12	A00:80	08:00A	200.00		04/06/12 1	89485	PY21098S	2009871	GRAFSTEIN,	LILL	3979	SIMBANA, CATALI
03/29/12	A00:80	A00:80	200.00	200.00	04/06/12 1				GRAFSTEIN,		3979	SIMBANA, CATALI
03/30/12			200.00	200.00	04/06/12 1				GRAFSTEIN,			SIMBANA, CATALI
03/31/12	A00:80	A00:80	200.00	200.00	04/13/12 1				GRAFSTEIN,			LAGOS, ELSA
04/01/12	A00:80	A00:80	200.00	200.00	04/13/12 1				GRAFSTEIN,			LAGOS, ELSA
04/02/12	A00:80	A00:80	200.00	200.00	04/13/12 1				GRAFSTEIN,			LAGOS, ELSA
04/03/12	00.00=	00.00=	200.00	200.00	04/13/12 1				GRAFSTEIN,			LAGOS, ELSA
04/04/12	A00:80	A00:80	200.00	200.00	04/13/12 1				GRAFSTEIN,			SIMBANA, CATALI
04/05/12	A00:80	A00:80	200.00	200.00	04/13/12 1				GRAFSTEIN,			SIMBANA, CATALI
04/06/12 04/07/12	08:00A	08:00A	200.00 200.00	200.00	04/13/12 1: 04/20/12 1:				GRAFSTEIN, GRAFSTEIN,			SIMBANA, CATALI LAGOS, ELSA
04/07/12	08:00A	08:00A	200.00	200.00	04/20/12 1				GRAFSTEIN,			LAGOS, ELSA
04/08/12	08:00A	08:00A	200.00	200.00	04/20/12 1				GRAFSTEIN,			LAGOS, ELSA
04/10/12	00.00A	00.00A	200.00	200.00	04/20/12 1				GRAFSTEIN,			LAGOS, ELSA
04/11/12	08:00A	08:00A	200.00	200.00	04/20/12 1				GRAFSTEIN,			SIMBANA, CATALI
04/12/12	A00:80	08:00A	200.00	200.00	04/20/12 1				GRAFSTEIN,			SIMBANA, CATALI
04/13/12	00 0011	00 0011	200.00	200.00	04/20/12 1				GRAFSTEIN,			SIMBANA, CATALI
04/14/12	08:00A	08:00A	200.00	200.00	04/27/12 1				GRAFSTEIN,			LAGOS, ELSA
04/15/12	08:00A	08:00A	200.00		04/27/12 1				GRAFSTEIN,			LAGOS, ELSA
04/16/12	08:00A	08:00A	200.00	200.00	04/27/12 1				GRAFSTEIN,			LAGOS, ELSA
04/17/12			200.00	200.00	04/27/12 1	91934	PY21098S	2009871	GRAFSTEIN,	LILL	4146	LAGOS, ELSA
04/18/12	A00:80	08:00A	200.00	200.00	04/27/12 1	91934	PY21098S	2009871	GRAFSTEIN,	LILL	3979	SIMBANA, CATALI
04/19/12	08:00A	08:00A	200.00	200.00	04/27/12 1	91934	PY21098S	2009871	GRAFSTEIN,	LILL	3979	SIMBANA, CATALI
04/20/12			200.00	200.00	04/27/12 1				GRAFSTEIN,		3979	SIMBANA, CATALI
04/21/12	A00:80	A00:80	200.00	200.00	05/04/12 1				GRAFSTEIN,			LAGOS, ELSA
04/22/12	A00:80	A00:80	200.00	200.00	05/04/12 1				GRAFSTEIN,			LAGOS, ELSA
04/23/12	A00:80	A00:80	200.00	200.00	05/04/12 1				GRAFSTEIN,			LAGOS, ELSA
04/24/12	00.00=	00.00=	200.00		05/04/12 1				GRAFSTEIN,			LAGOS, ELSA
04/25/12 04/26/12	A00:80 A00:80	A00:80 A00:80	200.00 200.00	200.00	05/04/12 1: 05/04/12 1:				GRAFSTEIN, GRAFSTEIN,			SIMBANA, CATALI
04/26/12	08.00A	08.00A	200.00	200.00	05/04/12 1:				GRAFSTEIN,			SIMBANA, CATALI SIMBANA, CATALI
04/28/12	08:00A	08:00A	200.00	200.00	05/04/12 1:				GRAFSTEIN,			LAGOS, ELSA
04/29/12	08:00A	08:00A	200.00	200.00	05/11/12 1:				GRAFSTEIN,			LAGOS, ELSA
04/30/12	A00:80	08:00A	200.00	200.00	05/11/12 1:				GRAFSTEIN,			LAGOS, ELSA
05/01/12	00.0011	00-0011	200.00	200.00	05/11/12 1				GRAFSTEIN,			LAGOS, ELSA
05/02/12	08:00A	08:00A	200.00	200.00	05/11/12 1				GRAFSTEIN,			SIMBANA, CATALI
05/03/12	08:00A	08:00A	200.00	200.00	05/11/12 1	93431	PY21098S		GRAFSTEIN,			SIMBANA, CATALI
05/04/12			200.00	200.00	05/11/12 1				GRAFSTEIN,			SIMBANA, CATALI
05/05/12	A00:80	A00:80	200.00	200.00	05/18/12 1	94618	PY21098S	2009871	GRAFSTEIN,	LILL	4146	LAGOS, ELSA
05/06/12	A00:80	08:00A	200.00	200.00	05/18/12 1				GRAFSTEIN,		4146	LAGOS, ELSA
05/07/12	A00:80	A00:80	200.00	200.00	05/18/12 1				GRAFSTEIN,			LAGOS, ELSA
05/08/12	A00:80	A00:80	200.00	200.00	05/18/12 1				GRAFSTEIN,			LAGOS, ELSA
05/09/12	A00:80	A00:80	200.00	200.00	05/18/12 1				GRAFSTEIN,			LAGOS, ELSA
05/10/12			200.00	200.00	05/18/12 1				GRAFSTEIN,			AQUINO, YSMENA
05/11/12	00.00-	00.00-	200.00	200.00	05/18/12 1				GRAFSTEIN,			SIMBANA, CATALI
05/12/12	A00:80	A00:80	200.00	200.00	05/25/12 1	95356	LIZIUARS	2009871	GRAFSTEIN,	بإبلليا	4146	LAGOS, ELSA
1												

CHIST	NO:	000082	SENTOR	HEVILLH	PARTNERS

CUST NO:	000082 SEN	NIOR HEALT	TH PARTNERS							
SVCDATE	START-TI	ME-END	OPEN AMT	INV AMT	INV DATE INV NO	PATIENT	SERVICE	PATIENT NAME	EMP NO.	EMPLOYEE NAME
05/13/12			200.00	200.00	05/25/12 195356	PY21098S	2009871	GRAFSTEIN, LILL	4146	LAGOS, ELSA
05/14/12			200.00	200.00	05/25/12 195356			GRAFSTEIN, LILL		AQUINO, YSMENA
05/15/12			200.00	200.00	05/25/12 195356	PY21098S	2009871	GRAFSTEIN, LILL		LAGOS, ELSA
05/16/12	A00:80	08:00A	200.00	200.00	05/25/12 195356	PY21098S	2009871	GRAFSTEIN, LILL	3979	SIMBANA, CATALI
05/17/12	A00:80	A00:80	200.00	200.00	05/25/12 195356	PY21098S	2009871	GRAFSTEIN, LILL		SIMBANA, CATALI
05/18/12			200.00	200.00	05/25/12 195356	PY21098S	2009871	GRAFSTEIN, LILL	3979	SIMBANA, CATALI
05/19/12	A00:80	A00:80	200.00	200.00	06/01/12 196090	PY21098S	2009871	GRAFSTEIN, LILL	4146	LAGOS, ELSA
05/20/12	A00:80	08:00A	200.00	200.00	06/01/12 196090	PY21098S	2009871	GRAFSTEIN, LILL	4146	LAGOS, ELSA
05/21/12	A00:80	08:00A	200.00	200.00	06/01/12 196090	PY21098S	2009871	GRAFSTEIN, LILL	4146	LAGOS, ELSA
05/22/12			200.00	200.00	06/01/12 196090	PY21098S	2009871	GRAFSTEIN, LILL	4146	LAGOS, ELSA
05/23/12	A00:80	08:00A	200.00	200.00	06/01/12 196090			GRAFSTEIN, LILL		SIMBANA, CATALI
05/24/12	A00:80	08:00A	200.00	200.00	06/01/12 196090	PY21098S	2009871	GRAFSTEIN, LILL	3979	SIMBANA, CATALI
05/25/12			200.00	200.00	06/01/12 196090	PY21098S	2009871	GRAFSTEIN, LILL	3979	SIMBANA, CATALI
05/26/12	A00:80	A00:80	200.00	200.00	06/08/12 196855	PY21098S		GRAFSTEIN, LILL	4146	LAGOS, ELSA
05/27/12	A00:80	08:00A	200.00	200.00	06/08/12 196855			GRAFSTEIN, LILL		LAGOS, ELSA
05/28/12	A00:80	08:00A	200.00	200.00	06/08/12 196855			GRAFSTEIN, LILL		LAGOS, ELSA
05/29/12			200.00	200.00	06/08/12 196855			GRAFSTEIN, LILL		LAGOS, ELSA
05/30/12	A00:80	A00:80	200.00	200.00	06/08/12 196855	PY21098S		GRAFSTEIN, LILL	3979	SIMBANA, CATALI
05/31/12	A00:80	08:00A	200.00	200.00	06/08/12 196855	PY21098S	2009871	GRAFSTEIN, LILL	3979	SIMBANA, CATALI
06/01/12			200.00	200.00	06/08/12 196856			GRAFSTEIN, LILL		SIMBANA, CATALI
06/02/12	A00:80	08:00A	200.00	200.00	06/15/12 198014			GRAFSTEIN, LILL		LAGOS, ELSA
06/03/12	A00:80	08:00A	200.00	200.00	06/15/12 198014	PY21098S		GRAFSTEIN, LILL		LAGOS, ELSA
06/04/12	A00:80	08:00A	200.00	200.00	06/15/12 198014	PY21098S	2009871	GRAFSTEIN, LILL	4146	LAGOS, ELSA
06/05/12			200.00	200.00	06/15/12 198014			GRAFSTEIN, LILL		LAGOS, ELSA
06/06/12	A00:80	A00:80	200.00	200.00	06/15/12 198014	PY21098S	2009871	GRAFSTEIN, LILL	3979	SIMBANA, CATALI
06/07/12	A00:80	08:00A	200.00	200.00	06/15/12 198014			GRAFSTEIN, LILL		SIMBANA, CATALI
06/08/12			200.00	200.00	06/15/12 198014			GRAFSTEIN, LILL		SIMBANA, CATALI
06/09/12			200.00	200.00	06/22/12 198763	PY21098S		GRAFSTEIN, LILL	4146	LAGOS, ELSA
06/10/12	A00:80	08:00A	200.00	200.00	06/22/12 198763	PY21098S	2009871	GRAFSTEIN, LILL	3979	SIMBANA, CATALI
06/11/12	A00:80	08:00A	200.00	200.00	06/22/12 198763	PY21098S	2009871	GRAFSTEIN, LILL	4146	LAGOS, ELSA
06/12/12	A00:80	A00:80	200.00	200.00	06/22/12 198763	PY21098S	2009871	GRAFSTEIN, LILL	4146	LAGOS, ELSA
06/13/12	A00:80	A00:80	200.00	200.00	06/22/12 198763	PY21098S	2009871	GRAFSTEIN, LILL	3979	SIMBANA, CATALI
06/14/12	A00:80	A00:80	200.00	200.00	06/22/12 198763	PY21098S	2009871	GRAFSTEIN, LILL	3979	SIMBANA, CATALI
06/15/12	A00:80	A00:80	200.00	200.00	06/22/12 198763	PY21098S	2009871	GRAFSTEIN, LILL	3979	SIMBANA, CATALI
06/16/12	A00:80	A00:80	200.00	200.00	06/29/12 199537	PY21098S	2009871	GRAFSTEIN, LILL	4146	LAGOS, ELSA
06/17/12	A00:80	08:00A	200.00	200.00	06/29/12 199537	PY21098S	2009871	GRAFSTEIN, LILL	4146	LAGOS, ELSA
06/18/12	A00:80	08:00A	200.00	200.00	06/29/12 199537	PY21098S		GRAFSTEIN, LILL	4146	LAGOS, ELSA
06/19/12			200.00	200.00	06/29/12 199537	PY21098S		GRAFSTEIN, LILL	4146	LAGOS, ELSA
06/20/12	A00:80	A00:80	200.00	200.00	06/29/12 199537	PY21098S	2009871	GRAFSTEIN, LILL	3979	SIMBANA, CATALI
06/21/12	A00:80	08:00A	200.00	200.00	06/29/12 199537	PY21098S	2009871	GRAFSTEIN, LILL	3979	SIMBANA, CATALI
06/22/12			200.00	200.00	06/29/12 199537	PY21098S	2009871	GRAFSTEIN, LILL	3979	SIMBANA, CATALI
06/23/12	08:00A	08:00A	200.00	200.00	07/06/12 200283	PY21098S		GRAFSTEIN, LILL	4146	LAGOS, ELSA
06/24/12	08:00A	08:00A	200.00	200.00	07/06/12 200283		2009871	GRAFSTEIN, LILL	4146	LAGOS, ELSA
06/25/12	08:00A	08:00A	200.00	200.00	07/06/12 200283	PY21098S	2009871	GRAFSTEIN, LILL	4146	LAGOS, ELSA
06/26/12			200.00	200.00	07/06/12 200283	PY21098S	2009871	GRAFSTEIN, LILL	4146	LAGOS, ELSA
06/27/12	08:00A	08:00A	200.00	200.00	07/06/12 200283	PY21098S	2009871	GRAFSTEIN, LILL		SIMBANA, CATALI
06/28/12	08:00A	08:00A	200.00	200.00	07/06/12 200283	PY21098S	2009871	GRAFSTEIN, LILL	3979	SIMBANA, CATALI

CITCT	MO.	000000	CENTLOD	TITE A T CTIT	PARTNERS	
CUST	N():	000082	SENIOR	HEALTH	PARTNERS	

CUST NO:	000082 SEN	NIOR HEALT	TH PARTNERS							
SVCDATE	START-TI	ME-END	OPEN AMT	INV AMT	INV DATE INV NO	PATIENT	SERVICE	PATIENT NAM	E EMP NO.	EMPLOYEE NAME
06/29/12			200.00	200.00	07/06/12 200283	PY21098S	2009871	GRAFSTEIN, L	ILL 3979	SIMBANA, CATALI
06/30/12	A00:80	08:00A	200.00	200.00	07/13/12 201048			GRAFSTEIN, L		LAGOS, ELSA
07/01/12	A00:80	A00:80	200.00	200.00	07/13/12 201049			GRAFSTEIN, L		LAGOS, ELSA
07/02/12	A00:80	08:00A	200.00	200.00	07/13/12 201049	PY21098S	2009871	GRAFSTEIN, L		LAGOS, ELSA
07/03/12			200.00	200.00	07/13/12 201049			GRAFSTEIN, L		LAGOS, ELSA
07/04/12			200.00	200.00	07/13/12 201049			GRAFSTEIN, L		VELASQUEZ, JASM
07/05/12	04:00P	A00:80	134.00	134.00	07/13/12 201049		2009871	GRAFSTEIN, L	ILL 0828	PERCINE, MEUSE
07/05/12			54.00	54.00	07/13/12 201049			GRAFSTEIN, L		VELASQUEZ, JASM
07/06/12			200.00	200.00	07/13/12 201049			GRAFSTEIN, L		PERCINE, MEUSE
07/07/12	A00:80	A00:80	200.00	200.00	07/20/12 202064			GRAFSTEIN, L		LAGOS, ELSA
07/08/12	A00:80	A00:80	200.00	200.00	07/20/12 202064			GRAFSTEIN, L		LAGOS, ELSA
07/09/12	A00:80	A00:80	200.00	200.00	07/20/12 202064			GRAFSTEIN, L		LAGOS, ELSA
07/10/12			200.00	200.00	07/20/12 202064			GRAFSTEIN, L		LAGOS, ELSA
07/11/12	A00:80	A00:80	200.00	200.00	07/20/12 202064			GRAFSTEIN, L		PERCINE, MEUSE
07/12/12	A00:80	A00:80	200.00	200.00	07/20/12 202064			GRAFSTEIN, L		PERCINE, MEUSE
07/13/12	A00:80	A00:80	200.00	200.00	07/20/12 202064			GRAFSTEIN, L		PERCINE, MEUSE
07/14/12	A00:80	A00:80	200.00	200.00	07/27/12 202803			GRAFSTEIN, L		LAGOS, ELSA
07/15/12	A00:80	A00:80	200.00	200.00	07/27/12 202803			GRAFSTEIN, L		LAGOS, ELSA
07/16/12	A00:80	A00:80	200.00	200.00	07/27/12 202803			GRAFSTEIN, L		LAGOS, ELSA
07/17/12			200.00	200.00	07/27/12 202803			GRAFSTEIN, L		LAGOS, ELSA
07/18/12	A00:80	08:00A	200.00	200.00	07/27/12 202803			GRAFSTEIN, L		PERCINE, MEUSE
07/19/12	A00:80	A00:80	200.00	200.00	07/27/12 202803			GRAFSTEIN, L		PERCINE, MEUSE
07/20/12			200.00	200.00	07/27/12 202803			GRAFSTEIN, L		PERCINE, MEUSE
07/21/12	A00:80	A00:80	200.00	200.00	08/03/12 203592			GRAFSTEIN, L		LAGOS, ELSA
07/22/12	A00:80	A00:80	200.00	200.00	08/03/12 203592			GRAFSTEIN, L		LAGOS, ELSA
07/23/12	A00:80	A00:80	200.00	200.00	08/03/12 203592			GRAFSTEIN, L		LAGOS, ELSA
07/24/12			200.00	200.00	08/03/12 203592			GRAFSTEIN, L		LAGOS, ELSA
07/25/12	A00:80	A00:80	200.00	200.00	08/03/12 203592			GRAFSTEIN, L		PERCINE, MEUSE
07/26/12	A00:80	A00:80	200.00	200.00	08/03/12 203592			GRAFSTEIN, L		PERCINE, MEUSE
07/27/12	A00:80	A00:80	200.00	200.00	08/03/12 203592			GRAFSTEIN, L		PERCINE, MEUSE
07/28/12	A00:80	A00:80	200.00	200.00	08/10/12 204338			GRAFSTEIN, L		LAGOS, ELSA
07/29/12	A00:80	A00:80	200.00	200.00	08/10/12 204338			GRAFSTEIN, L		LAGOS, ELSA
07/30/12	A00:80	08:00A	200.00	200.00	08/10/12 204338			GRAFSTEIN, L		LAGOS, ELSA
07/31/12			200.00	200.00	08/10/12 204338			GRAFSTEIN, L		LAGOS, ELSA
08/01/12	A00:80	A00:80	200.00	200.00	08/10/12 204339			GRAFSTEIN, L		PERCINE, MEUSE
08/02/12	A00:80	A00:80	200.00	200.00	08/10/12 204339			GRAFSTEIN, L		PERCINE, MEUSE
08/03/12	00.00	00.00=	200.00	200.00	08/10/12 204339			GRAFSTEIN, L		PERCINE, MEUSE
08/04/12	A00:80	A00:80	200.00	200.00	08/17/12 205590			GRAFSTEIN, L		LAGOS, ELSA
08/05/12	A00:80	A00:80	200.00	200.00	08/17/12 205590			GRAFSTEIN, L		LAGOS, ELSA
08/06/12	A00:80	A00:80	200.00	200.00	08/17/12 205590			GRAFSTEIN, L		LAGOS, ELSA
08/07/12	00.00-	00.00=	200.00	200.00	08/17/12 205590			GRAFSTEIN, L		LAGOS, ELSA
08/08/12	A00:80	A00:80	200.00	200.00	08/17/12 205590			GRAFSTEIN, L		PERCINE, MEUSE
08/09/12	A00:80	A00:80	200.00	200.00	08/17/12 205590			GRAFSTEIN, L		PERCINE, MEUSE
08/10/12	00.00-	00.00=	200.00	200.00	08/17/12 205590			GRAFSTEIN, L		PERCINE, MEUSE
08/11/12	A00:80	A00:80	200.00	200.00	08/24/12 206372			GRAFSTEIN, L		LAGOS, ELSA
08/12/12	A00:80	A00:80	200.00	200.00	08/24/12 206372			GRAFSTEIN, L		LAGOS, ELSA
08/13/12	A00:80	A00:80	200.00	200.00	08/24/12 206372	F1710382	2009871	GRAFSTEIN, L	1111 4146	LAGOS, ELSA

CIIST	NO:	000082	SENTOR	HEVILLH	PARTNERS

CODI NO:	OOOOOZ DEI	VIOR HEHRE	III IIIKIINDIKO									
SVCDATE	START-T1	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT NAME	EMP 1	10.	EMPLOYEE NAME
08/14/12			200.00	200.00			PY21098S	2009871	GRAFSTEIN, LI	LL 4	1146	LAGOS, ELSA
08/15/12	A00:80	A00:80	200.00	200.00	08/24/12	206372	PY21098S	2009871	GRAFSTEIN, LI	L (1828	PERCINE, MEUSE
08/16/12	A00:80	A00:80	200.00	200.00	08/24/12	206372	PY21098S		GRAFSTEIN, LI			PERCINE, MEUSE
08/17/12			200.00	200.00	08/24/12	206372	PY21098S	2009871	GRAFSTEIN, LI	LL ()828	PERCINE, MEUSE
08/18/12	08:00A	A00:80	200.00	200.00	08/31/12	207127	PY21098S	2009871	GRAFSTEIN, LI	LL 4	1146	LAGOS, ELSA
08/19/12	08:00A	08:00A	200.00	200.00	08/31/12				GRAFSTEIN, LI			LAGOS, ELSA
08/20/12	08:00A	08:00A	200.00	200.00	08/31/12				GRAFSTEIN, LI			LAGOS, ELSA
08/21/12			200.00	200.00			PY21098S		GRAFSTEIN, LI			LAGOS, ELSA
08/22/12			200.00	200.00			PY21098S		GRAFSTEIN, LI			PERCINE, MEUSE
08/23/12	A00:80	08:00A	200.00	200.00			PY21098S		GRAFSTEIN, LI			ROWE, EUNICE
08/24/12	00 0011	00 0011	200.00	200.00	08/31/12				GRAFSTEIN, LI			ROWE, EUNICE
08/25/12	A00:80	A00:80	200.00	200.00	09/07/12				GRAFSTEIN, LI			LAGOS, ELSA
08/26/12	08:00A	08:00A	200.00	200.00	09/07/12				GRAFSTEIN, LI			LAGOS, ELSA
08/27/12	08:00A	08:00A	200.00	200.00	09/07/12				GRAFSTEIN, LI			LAGOS, ELSA
08/28/12	00.00A	00.00A	200.00	200.00			PY21098S		GRAFSTEIN, LI			LAGOS, ELSA
08/29/12	A00:80	08:00A	200.00	200.00	09/07/12				GRAFSTEIN, LI			PERCINE, MEUSE
08/30/12	00.002	$0.0 \cdot 0.0 $	200 00	200.00			PY21098S		GRAFSTEIN, LI			PERCINE, MEUSE
08/31/12	00.00A	00.00A	200.00	200.00			PY21098S		GRAFSTEIN, LI			PERCINE, MEUSE
09/01/12			200.00	200.00			PY21098S		GRAFSTEIN, LI			LAGOS, ELSA
09/01/12			200.00	200.00	09/14/12				GRAFSTEIN, LI			LAGOS, ELSA LAGOS, ELSA
09/02/12			200.00	200.00					GRAFSTEIN, LI			
			200.00		09/14/12							LAGOS, ELSA
09/04/12			200.00	200.00	09/14/12				GRAFSTEIN, LI			LAGOS, ELSA
09/05/12			200.00	200.00	09/14/12				GRAFSTEIN, LI			PERCINE, MEUSE
09/06/12			200.00	200.00			PY21098S		GRAFSTEIN, LI			PERCINE, MEUSE
09/07/12			200.00	200.00			PY21098S		GRAFSTEIN, LI			PERCINE, MEUSE
09/08/12			200.00	200.00			PY21098S		GRAFSTEIN, LI			LAGOS, ELSA
09/09/12			200.00	200.00			PY21098S		GRAFSTEIN, LI			LAGOS, ELSA
09/10/12			200.00	200.00			PY21098S		GRAFSTEIN, LI			LAGOS, ELSA
09/11/12			200.00	200.00	09/21/12				GRAFSTEIN, LI			LAGOS, ELSA
09/12/12			200.00	200.00	09/21/12				GRAFSTEIN, LI			LAGOS, ELSA
09/13/12			200.00		09/21/12				GRAFSTEIN, LI			ROBERTSON, ELAI
09/14/12			200.00	200.00			PY21098S		GRAFSTEIN, LI			ROBERTSON, ELAI
09/15/12			200.00	200.00	09/28/12				GRAFSTEIN, LI			LAGOS, ELSA
09/16/12			200.00	200.00			PY21098S		GRAFSTEIN, LI			LAGOS, ELSA
09/17/12			200.00	200.00	09/28/12				GRAFSTEIN, LI			LAGOS, ELSA
09/18/12			200.00	200.00			PY21098S		GRAFSTEIN, LI			LAGOS, ELSA
09/19/12			200.00	200.00			PY21098S		GRAFSTEIN, LI			ROBERTSON, ELAI
09/20/12			200.00	200.00	09/28/12				GRAFSTEIN, LI			ROBERTSON, ELAI
09/21/12			200.00	200.00	09/28/12				GRAFSTEIN, LI			ROBERTSON, ELAI
09/22/12			200.00		10/05/12				GRAFSTEIN, LI			LAGOS, ELSA
09/23/12			200.00		10/05/12				GRAFSTEIN, LI			LAGOS, ELSA
09/24/12			200.00		10/05/12				GRAFSTEIN, LI			LAGOS, ELSA
09/25/12		A00:80	200.00		10/05/12				GRAFSTEIN, LI			LAGOS, ELSA
09/26/12			200.00	200.00	10/05/12	210835	PY21098S		GRAFSTEIN, LI		2995	ROBERTSON, ELAI
09/27/12			200.00		10/05/12			2009871	GRAFSTEIN, LI	LL 4	1146	LAGOS, ELSA
09/28/12			200.00	200.00	10/05/12	210835	PY21098S	2009871	GRAFSTEIN, LI	LL 2	2995	ROBERTSON, ELAI
09/29/12	A00:80	08:00A	200.00	200.00	10/12/12	211594	PY21098S	2009871	GRAFSTEIN, LI	LL 4	1146	LAGOS, ELSA

REPORT DATE: 09/04/13	OPEN LIST BY DAY OF SERVICE	SEQ:DAY OF SERVICE	PAGE 63

CIIST	NO:	000082	SENTOR	HEVILLH	PARTNERS

SVCDATE	START-T1	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT N	AME	EMP	NO.	EMPLOY	EE NA	ME
09/30/12	A00:80	A00:80	200.00	200.00	10/12/12	211594	PY21098S		GRAFSTEIN,				LAGOS,		
10/01/12	A00:80	08:00A	200.00	200.00	10/12/12	211595	PY21098S	2009871	GRAFSTEIN,	LILL		4146	LAGOS,	ELSA	4
10/02/12			200.00		10/12/12				GRAFSTEIN,				LAGOS,		
10/03/12	A00:80	08:00A	200.00		10/12/12				GRAFSTEIN,				ROBERT		
10/04/12	A00:80	A00:80	200.00	200.00	10/12/12	211595	PY21098S	2009871	GRAFSTEIN,	LILL		2995	ROBERT	SON,	ELAI
10/05/12			200.00	200.00	10/12/12	211595	PY21098S		GRAFSTEIN,			2995	ROBERT	SON,	ELAI
10/06/12	A00:80	08:00A	200.00		10/19/12			2009871	GRAFSTEIN,	LILL			LAGOS,		
10/07/12	A00:80	08:00A	200.00		10/19/12				GRAFSTEIN,				LAGOS,		
10/08/12	A00:80	A00:80	200.00		10/19/12				GRAFSTEIN,			4146	LAGOS,	ELSA	4
10/09/12			200.00		10/19/12			2009871	GRAFSTEIN,	LILL		4146	LAGOS,	ELSA	4
10/12/12	08:00P	08:00A	171.00		10/19/12				GRAFSTEIN,				LAGOS,		
10/13/12			200.00		10/26/12				GRAFSTEIN,			4146	LAGOS,	ELSA	Ŧ
10/14/12			200.00		10/26/12				GRAFSTEIN,				LAGOS,		
10/15/12			200.00		10/26/12				GRAFSTEIN,				LAGOS,		
10/16/12			200.00		10/26/12				GRAFSTEIN,				LAGOS,		
10/20/12	A00:80	A00:80	200.00		11/02/12				GRAFSTEIN,				LAGOS,		
10/21/12	A00:80	A00:80	200.00		11/02/12				GRAFSTEIN,				LAGOS,		
10/22/12	A00:80	A00:80	200.00		11/02/12				GRAFSTEIN,				LAGOS,		
10/23/12			200.00		11/02/12				GRAFSTEIN,				LAGOS,		
10/27/12	A00:80	A00:80	200.00		11/09/12				GRAFSTEIN,				LAGOS,		
10/28/12	A00:80	A00:80	200.00		11/09/12				GRAFSTEIN,				LAGOS,		
10/29/12	A00:80	A00:80	200.00		11/09/12				GRAFSTEIN,				LAGOS,		
10/30/12	A00:80	A00:80	200.00		11/09/12				GRAFSTEIN,				LAGOS,		
10/31/12	A00:80	A00:80	200.00		11/09/12				GRAFSTEIN,				LAGOS,		
11/03/12	A00:80	A00:80	200.00		11/16/12				GRAFSTEIN,				LAGOS,		
11/04/12	A00:80	A00:80	200.00		11/16/12				GRAFSTEIN,				LAGOS,		
11/05/12	A00:80	A00:80	200.00		11/16/12				GRAFSTEIN,				LAGOS,		
11/06/12	A00:80	A00:80	200.00		11/23/12				GRAFSTEIN,				LAGOS,		
11/10/12	A00:80	A00:80	200.00		11/23/12				GRAFSTEIN,				LAGOS,		
11/11/12	A00:80	A00:80	200.00		11/23/12				GRAFSTEIN,				LAGOS,		
11/12/12	A00:80	A00:80	200.00		11/23/12				GRAFSTEIN,				LAGOS,		
11/13/12	00.00	00.00=	200.00		11/23/12				GRAFSTEIN,				LAGOS,		
11/17/12	A00:80	A00:80	200.00		11/30/12				GRAFSTEIN,				LAGOS,		
11/18/12	A00:80	A00:80	200.00		11/30/12				GRAFSTEIN,				LAGOS,		
11/19/12	A00:80	A00:80	200.00		11/30/12				GRAFSTEIN,				LAGOS,		
11/20/12	00.003	00.003	200.00		11/30/12				GRAFSTEIN,				LAGOS,		
11/24/12	A00:80	A00:80	200.00		12/07/12				GRAFSTEIN,				LAGOS,		
11/25/12 11/26/12	A00:80	A00:80 A00:80	200.00		12/07/12				GRAFSTEIN,				LAGOS,		
	A00:80	08:00A			12/07/12				GRAFSTEIN,				LAGOS,		
11/27/12 12/01/12	08:00A	08:00A	200.00		12/07/12 12/14/12				GRAFSTEIN, GRAFSTEIN,				LAGOS, LAGOS,		
12/01/12	08:00A A00:80	08:00A 08:00A	200.00		12/14/12				GRAFSTEIN, GRAFSTEIN,						
12/02/12	08:00A A00:80	08:00A 08:00A	200.00		12/14/12				GRAFSTEIN, GRAFSTEIN,				LAGOS, LAGOS,		
12/03/12	08.00A	08.00A	200.00		12/14/12				GRAFSTEIN, GRAFSTEIN,				LAGOS,		
12/04/12	08:00A	08:00A	200.00		12/14/12				GRAFSTEIN, GRAFSTEIN,						
12/08/12	A00:80	08:00A 08:00A	200.00		12/21/12				GRAFSTEIN,				LAGOS, LAGOS,		
12/10/12	08:00A	08:00A	200.00		12/21/12				GRAFSTEIN,				LAGOS,		
12/10/12	00.00A	00.00A	200.00	200.00	12/21/12	220044	E 1 2 1 0 2 0 2	2011343	GWALDIEIN,	יייייי		-T-40	TAGOS,	ноч	^

CIIST	NO:	000082	SENTOR	HEALTH	PARTNERS
COSI	INO.	000002	SENIOR	UPWILL	PAKINEKS

CUSI NO. (JUUU8Z SEN	NIOR HEALI	IH PARINERS									
SVCDATE	START-TI	ME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT NAME	EMP NO.	EMPLOYEE N	IAME
12/11/12			200.00	200.00	12/21/12	220044	PY21098S	2011545	GRAFSTEIN, LI	LL 414	6 LAGOS, ELS	SA
12/15/12	A00:80	A00:80	200.00	200.00	12/28/12	221004	PY21098S	2011545	GRAFSTEIN, LI	LL 414	6 LAGOS, ELS	SA
12/16/12	A00:80	A00:80	200.00	200.00	12/28/12	221004	PY21098S	2011545	GRAFSTEIN, LI	LL 414	6 LAGOS, ELS	SA
12/18/12			200.00	200.00	12/28/12	221004	PY21098S	2011545	GRAFSTEIN, LI		6 LAGOS, ELS	
12/22/12	A00:80	08:00A	200.00	200.00	01/04/13	221902	PY21098S	2011545	GRAFSTEIN, LI	LL 414	6 LAGOS, ELS	SA
12/23/12	A00:80	A00:80	200.00	200.00	01/04/13	221902	PY21098S	2011545	GRAFSTEIN, LI	LL 414	6 LAGOS, ELS	SA
12/24/12	A00:80	08:00A	200.00	200.00	01/11/13	222759	PY21098S		GRAFSTEIN, LI		6 LAGOS, ELS	
12/25/12			200.00	200.00	01/04/13	221902	PY21098S	2011545	GRAFSTEIN, LI		6 LAGOS, ELS	
12/29/12	A00:80	08:00A	200.00	200.00	01/11/13	222759	PY21098S	2011545	GRAFSTEIN, LI	LL 414	6 LAGOS, ELS	SA
12/30/12	A00:80	08:00A	200.00	200.00	01/11/13	222759	PY21098S	2011545	GRAFSTEIN, LI	LL 414	6 LAGOS, ELS	SA
12/31/12			200.00	200.00	01/11/13	222759	PY21098S	2011545	GRAFSTEIN, LI	LL 414	6 LAGOS, ELS	SA
01/03/11	09:00A	02:00P	65.00	65.00	01/14/11	141830	ZU40310C	2003429	GUTIERREZ, LUC	CI 539	8 RODRIGUEZ,	FRAN
01/04/11	09:00A	02:00P	65.00	65.00	01/14/11	141830	ZU40310C	2003429	GUTIERREZ, LUC	CI 539	8 RODRIGUEZ,	FRAN
01/05/11	09:00A	02:00P	65.00	65.00	01/14/11	141830	ZU40310C	2003429	GUTIERREZ, LUC	CI 539	8 RODRIGUEZ,	FRAN
01/06/11	09:00A	02:00P	65.00	65.00	01/14/11	141830	ZU40310C	2003429	GUTIERREZ, LUC	CI 539	8 RODRIGUEZ,	FRAN
01/10/11	09:00A	02:00P	65.00	65.00	01/28/11	143067	ZU40310C	2003429	GUTIERREZ, LUC	CI 539	8 RODRIGUEZ,	FRAN
01/11/11	09:00A	02:00P	65.00	65.00	01/28/11	143067	ZU40310C	2003429	GUTIERREZ, LU	CI 539	8 RODRIGUEZ,	FRAN
01/12/11	09:00A	02:00P	65.00	65.00	01/28/11	143067	ZU40310C	2003429	GUTIERREZ, LU	CI 539	8 RODRIGUEZ,	FRAN
01/13/11	09:00A	02:00P	65.00	65.00	01/28/11	143067	ZU40310C		GUTIERREZ, LU		8 RODRIGUEZ,	FRAN
01/14/11	09:00A	02:00P	65.00	65.00	01/28/11	143067	ZU40310C	2003429	GUTIERREZ, LU	CI 539	8 RODRIGUEZ,	FRAN
01/17/11	09:00A	02:00P	65.00	65.00	01/28/11				GUTIERREZ, LU		8 RODRIGUEZ,	
01/18/11	09:00A	02:00P	65.00	65.00	01/28/11	143067	ZU40310C		GUTIERREZ, LU		8 RODRIGUEZ,	
01/19/11	09:00A	02:00P	65.00	65.00	01/28/11				GUTIERREZ, LU		8 RODRIGUEZ,	
01/20/11	09:00A	02:00P	65.00	65.00	01/28/11				GUTIERREZ, LU		8 RODRIGUEZ,	
01/21/11	09:00A	02:00P	65.00	65.00	01/28/11				GUTIERREZ, LU		8 RODRIGUEZ,	
01/24/11	09:00A	02:00P	65.00	65.00	02/04/11				GUTIERREZ, LU		8 RODRIGUEZ,	
01/25/11	09:00A	02:00P	65.00	65.00	02/04/11				GUTIERREZ, LU		8 RODRIGUEZ,	
01/26/11	09:00A	02:00P	65.00	65.00	02/04/11				GUTIERREZ, LU		8 RODRIGUEZ,	
01/27/11	09:00A	02:00P	65.00	65.00	02/04/11				GUTIERREZ, LU		8 RODRIGUEZ,	
01/28/11	09:00A	02:00P	65.00	65.00	02/04/11				GUTIERREZ, LU		8 RODRIGUEZ,	
01/31/11	09:00A	02:00P	65.00	65.00	02/11/11				GUTIERREZ, LU		8 RODRIGUEZ,	
02/01/11	09:00A	02:00P	65.00	65.00	02/11/11				GUTIERREZ, LU		8 RODRIGUEZ,	
02/02/11	09:00A	02:00P	65.00	65.00	02/11/11				GUTIERREZ, LU		8 RODRIGUEZ,	
02/03/11	09:00A	02:00P	65.00	65.00	02/11/11				GUTIERREZ, LU		8 RODRIGUEZ,	
02/04/11	09:00A	02:00P	65.00 65.00	65.00 65.00	02/11/11				GUTIERREZ, LUC		8 RODRIGUEZ,	
02/07/11	09:00A	02:00P	65.00		02/18/11				GUTIERREZ, LUC		8 RODRIGUEZ,	
02/08/11 02/09/11	09:00A 09:00A	02:00P 02:00P	65.00	65.00 65.00	02/18/11 1 02/18/11 1				GUTIERREZ, LUG		8 RODRIGUEZ,	
02/09/11	09:00A 09:00A	02:00P 02:00P	65.00	65.00	02/18/11				GUTIERREZ, LU		8 RODRIGUEZ,	
02/10/11	09:00A 09:00A	02:00P 02:00P	65.00	65.00	02/18/11				GUTIERREZ, LU		<pre>8 RODRIGUEZ, 8 RODRIGUEZ,</pre>	
02/11/11	09:00A	02:00P	65.00	65.00	02/16/11				GUTIERREZ, LU		8 RODRIGUEZ,	
02/14/11	09:00A	02:00P	65.00	65.00	02/25/11				GUTIERREZ, LU		8 RODRIGUEZ,	
02/15/11	09:00A	02:00P	65.00	65.00	02/25/11				GUTIERREZ, LU		8 RODRIGUEZ,	
02/10/11	09:00A	02:00P	65.00	65.00	02/25/11				GUTIERREZ, LU		8 RODRIGUEZ,	
02/17/11	09:00A	02:00P	65.00	65.00	02/25/11				GUTIERREZ, LU		8 RODRIGUEZ,	
02/21/11	09:00A	02:00P	65.00	65.00	03/04/11				GUTIERREZ, LU		8 RODRIGUEZ,	
02/22/11	09:00A	02:00P	65.00	65.00	03/04/11				GUTIERREZ, LU		8 RODRIGUEZ,	
,,					/ /					. 333		

CUST NO:	000082 SEN	NIOR HEAL	TH PARTNERS	LUDES CASH	DOCUMENT	DAIES .	IHRU 09/04/13					
SVCDATE	START-TI	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT NAME	EMP NO.	EMPLOYEE N	IAME
02/23/11	09:00A	02:00P	65.00	65.00	03/04/11	146559	ZU40310C	2003429	GUTIERREZ, LUCI	5398	RODRIGUEZ,	FRAN
02/24/11	09:00A	02:00P	65.00	65.00	03/04/11				GUTIERREZ, LUCI		RODRIGUEZ,	
02/25/11	09:00A	02:00P	65.00	65.00	03/04/11				GUTIERREZ, LUCI		RODRIGUEZ,	
02/28/11	09:00A	02:00P	65.00	65.00	03/11/11	147222	ZU40310C	2003429	GUTIERREZ, LUCI	5398	RODRIGUEZ,	FRAN
03/01/11	09:00A	02:00P	65.00	65.00	03/11/11	147223	ZU40310C	2003429	GUTIERREZ, LUCI	5398	RODRIGUEZ,	FRAN
03/02/11	09:00A	02:00P	65.00	65.00	03/11/11				GUTIERREZ, LUCI		RODRIGUEZ,	FRAN
03/03/11	09:00A	02:00P	65.00	65.00	03/11/11				GUTIERREZ, LUCI		RODRIGUEZ,	
03/04/11	09:00A	02:00P	65.00	65.00	03/11/11				GUTIERREZ, LUCI		RODRIGUEZ,	
03/07/11	09:00A	02:00P	65.00	65.00	03/18/11				GUTIERREZ, LUCI		RODRIGUEZ,	
03/08/11	09:00A	02:00P	65.00	65.00	03/18/11				GUTIERREZ, LUCI		RODRIGUEZ,	
03/09/11	09:00A	02:00P	65.00	65.00	03/18/11				GUTIERREZ, LUCI		RODRIGUEZ,	
03/10/11	09:00A	02:00P	65.00	65.00	03/18/11				GUTIERREZ, LUCI		RODRIGUEZ,	
03/11/11	09:00A	02:00P	65.00 65.00	65.00 65.00	03/18/11				GUTIERREZ, LUCI		RODRIGUEZ,	
03/14/11 03/15/11	09:00A 09:00A	02:00P 02:00P	65.00	65.00	03/25/11 03/25/11				GUTIERREZ, LUCI		RODRIGUEZ, RODRIGUEZ,	
03/15/11	09:00A	02:00P 02:00P	65.00	65.00	03/25/11				GUTIERREZ, LUCI		RODRIGUEZ,	
03/17/11	09:00A	02:00P	65.00	65.00	03/25/11				GUTIERREZ, LUCI		RODRIGUEZ,	
03/18/11	09:00A	02:00F	65.00	65.00	03/25/11				GUTIERREZ, LUCI		RODRIGUEZ,	
03/21/11	09:00A	02:00F	65.00	65.00	04/01/11				GUTIERREZ, LUCI		RODRIGUEZ,	
03/22/11	09:00A	02:00P	65.00	65.00	04/01/11				GUTIERREZ, LUCI		RODRIGUEZ,	
03/23/11	09:00A	02:00P	65.00	65.00	04/01/11				GUTIERREZ, LUCI		RODRIGUEZ,	
03/24/11	09:00A	02:00P	65.00	65.00	04/01/11				GUTIERREZ, LUCI		RODRIGUEZ,	
03/25/11	09:00A	02:00P	65.00	65.00	04/01/11				GUTIERREZ, LUCI		RODRIGUEZ,	
03/28/11	09:00A	02:00P	65.00	65.00	04/08/11	150112	ZU40310C	2003429	GUTIERREZ, LUCI	5398	RODRIGUEZ,	FRAN
03/29/11	09:00A	02:00P	65.00	65.00	04/08/11	150112	ZU40310C	2003429	GUTIERREZ, LUCI	5398	RODRIGUEZ,	FRAN
03/30/11	09:00A	02:00P	65.00	65.00	04/08/11				GUTIERREZ, LUCI		RODRIGUEZ,	
03/31/11	09:00A	02:00P	65.00		04/08/11				GUTIERREZ, LUCI		RODRIGUEZ,	
04/01/11	09:00A	02:00P	65.00	65.00	04/08/11				GUTIERREZ, LUCI		RODRIGUEZ,	
04/04/11	09:00A	02:00P	65.00	65.00	04/15/11				GUTIERREZ, LUCI		RODRIGUEZ,	
04/05/11	09:00A	02:00P	65.00	65.00	04/15/11				GUTIERREZ, LUCI		RODRIGUEZ,	
04/06/11	09:00A	02:00P	65.00	65.00	04/15/11				GUTIERREZ, LUCI		RODRIGUEZ,	
04/07/11	09:00A	02:00P	65.00 65.00	65.00 65.00	04/15/11				GUTIERREZ, LUCI		RODRIGUEZ,	
04/08/11	09:00A 09:00A	02:00P 02:00P	65.00	65.00	04/15/11 04/22/11				GUTIERREZ, LUCI		RODRIGUEZ, RODRIGUEZ,	
04/11/11	09:00A	02:00P 02:00P	65.00	65.00	04/22/11				GUTIERREZ, LUCI		RODRIGUEZ,	
04/12/11	09:00A	02:00P	65.00	65.00	04/22/11				GUTIERREZ, LUCI		RODRIGUEZ,	
04/14/11	09:00A	02:00P	65.00	65.00	04/22/11				GUTIERREZ, LUCI		RODRIGUEZ,	
04/15/11	09:00A	02:00P	65.00	65.00	04/22/11				GUTIERREZ, LUCI		RODRIGUEZ,	
04/18/11	09:00A	02:00P	65.00	65.00	04/29/11				GUTIERREZ, LUCI		RODRIGUEZ,	
04/19/11	09:00A	02:00P	65.00	65.00	04/29/11				GUTIERREZ, LUCI		RODRIGUEZ,	
04/20/11	09:00A	02:00P	65.00	65.00	04/29/11	152386	ZU40310C	2003429	GUTIERREZ, LUCI	5398	RODRIGUEZ,	FRAN
04/21/11	09:00A	02:00P	65.00	65.00	04/29/11	152386	ZU40310C	2003429	GUTIERREZ, LUCI	5398	RODRIGUEZ,	FRAN
04/22/11	09:00A	02:00P	65.00	65.00	04/29/11				GUTIERREZ, LUCI		RODRIGUEZ,	
04/25/11	09:00A	02:00P	65.00		05/06/11				GUTIERREZ, LUCI		RODRIGUEZ,	
04/26/11	09:00A	02:00P	65.00	65.00	05/06/11				GUTIERREZ, LUCI		RODRIGUEZ,	
04/27/11	09:00A	02:00P	65.00	65.00			ZU40310C		GUTIERREZ, LUCI		RODRIGUEZ,	
04/28/11	09:00A	02:00P	65.00	65.00	05/06/11	152995	ZU40310C	2003429	GUTIERREZ, LUCI	5398	RODRIGUEZ,	FRAN

CITCT	MO.	000000	CENTLOD	TITE A T CTIT	PARTNERS	
CUST	N():	000082	SENIOR	HEALTH	PARTNERS	

CUST NO:	000082 SEN	NIOR HEAL	TH PARTNERS										
SVCDATE	START-T	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT NA	AME	EMP NO.	EMPLOYEE 1	JAME
04/29/11	09:00A	02:00P	65.00	65.00	05/06/11	152995	ZU40310C		GUTIERREZ,		5398	RODRIGUEZ	FRAN
05/02/11	09:00A	02:00P	65.50	65.50	05/13/11	153608	ZU40310C	2003429	GUTIERREZ,	LUCI	5398	RODRIGUEZ	FRAN
05/03/11	09:00A	02:00P	65.50	65.50	05/13/11	153608	ZU40310C	2003429	GUTIERREZ,	LUCI	5398	RODRIGUEZ	FRAN
05/04/11	09:00A	02:00P	65.50	65.50	05/13/11			2003429	GUTIERREZ,	LUCI	5398	RODRIGUEZ	FRAN
05/05/11	09:00A	02:00P	65.50	65.50	05/13/11			2003429	GUTIERREZ,	LUCI	5398	RODRIGUEZ	FRAN
05/06/11	09:00A	02:00P	65.50	65.50	05/13/11	153608	ZU40310C	2003429	GUTIERREZ,	LUCI	5398	RODRIGUEZ	FRAN
05/09/11	09:00A	02:00P	65.50	65.50	05/20/11	154442	ZU40310C	2003429	GUTIERREZ,	LUCI	5398	RODRIGUEZ	FRAN
05/10/11	09:00A	02:00P	65.50	65.50	05/20/11				GUTIERREZ,			RODRIGUEZ	
05/11/11	09:00A	02:00P	65.50	65.50	05/20/11				GUTIERREZ,			RODRIGUEZ	
05/12/11	09:00A	02:00P	65.50	65.50	05/20/11				GUTIERREZ,			RODRIGUEZ	
05/13/11	09:00A	02:00P	65.50	65.50	05/20/11				GUTIERREZ,			RODRIGUEZ	
05/16/11	09:00A	02:00P	65.50	65.50	05/27/11				GUTIERREZ,			RODRIGUEZ	
05/17/11	09:00A	02:00P	65.50	65.50	05/27/11				GUTIERREZ,			RODRIGUEZ	
05/18/11	09:00A	02:00P	65.50	65.50	05/27/11				GUTIERREZ,			RODRIGUEZ	
05/19/11	09:00A	02:00P	65.50	65.50	05/27/11				GUTIERREZ,			RODRIGUEZ	
05/23/11	09:00A	02:00P	65.50	65.50	06/03/11				GUTIERREZ,			RODRIGUEZ	
05/24/11	09:00A	02:00P	65.50	65.50	06/03/11				GUTIERREZ,			RODRIGUEZ	
05/25/11	09:00A	02:00P	65.50	65.50	06/03/11				GUTIERREZ,			RODRIGUEZ	
05/27/11	09:00A	02:00P	65.50	65.50	06/03/11				GUTIERREZ,			RODRIGUEZ	
05/30/11	09:00A	02:00P	65.50	65.50	06/10/11				GUTIERREZ,			RODRIGUEZ	
05/31/11	09:00A	02:00P	65.50 65.50	65.50 65.50	06/10/11				GUTIERREZ,			RODRIGUEZ	
06/01/11 06/02/11	A00:00A A00:00A	02:00P 02:00P	65.50	65.50	06/10/11				GUTIERREZ, GUTIERREZ,			RODRIGUEZ	
06/02/11	09:00A	02:00P 02:00P	65.50	65.50	06/10/11 06/10/11				GUTIERREZ,			RODRIGUEZ	
06/03/11	09:00A	02:00P 02:00P	65.50	65.50	06/10/11				GUTIERREZ,			RODRIGUEZ	
06/07/11	09:00A	02:00P	65.50	65.50	06/17/11				GUTIERREZ,			RODRIGUEZ	
06/08/11	09:00A	02:00P	65.50	65.50	06/17/11				GUTIERREZ,			RODRIGUEZ	
06/09/11	09:00A	02:00P	65.50	65.50	06/17/11				GUTIERREZ,			RODRIGUEZ	
06/27/11	09:00A	02:00P	65.50	65.50	07/08/11				GUTIERREZ,			RODRIGUEZ	
06/28/11	09:00A	02:00P	65.50	65.50	07/08/11				GUTIERREZ,			RODRIGUEZ	
06/29/11	09:00A	02:00P	65.50	65.50	07/08/11				GUTIERREZ,			RODRIGUEZ	
06/30/11	09:00A	02:00P	65.50	65.50	07/08/11				GUTIERREZ,			RODRIGUEZ	
07/01/11	09:00A	02:00P	65.50	65.50	07/08/11				GUTIERREZ,			RODRIGUEZ	
07/04/11	09:00A	02:00P	65.50	65.50	07/15/11	160118	ZU40310C	2003429	GUTIERREZ,	LUCI	5398	RODRIGUEZ	FRAN
07/05/11	09:00A	02:00P	65.50	65.50	07/15/11	160118	ZU40310C	2003429	GUTIERREZ,	LUCI	5398	RODRIGUEZ	FRAN
07/06/11	09:00A	02:00P	65.50	65.50	07/15/11	160118	ZU40310C	2003429	GUTIERREZ,	LUCI	5398	RODRIGUEZ	FRAN
07/07/11	09:00A	02:00P	65.50	65.50	07/15/11	160118	ZU40310C	2003429	GUTIERREZ,	LUCI	5398	RODRIGUEZ	FRAN
07/08/11	09:00A	02:00P	65.50	65.50	07/15/11	160118	ZU40310C	2003429	GUTIERREZ,	LUCI	5398	RODRIGUEZ	FRAN
07/11/11	09:00A	02:00P	65.50	65.50	07/29/11	161303	ZU40310C	2003429	GUTIERREZ,	LUCI	5398	RODRIGUEZ	FRAN
07/12/11	09:00A	02:00P	65.50	65.50	07/29/11				GUTIERREZ,			RODRIGUEZ	
07/13/11	09:00A	02:00P	65.50	65.50	07/29/11				GUTIERREZ,			RODRIGUEZ	
07/14/11	09:00A	02:00P	65.50	65.50	07/29/11				GUTIERREZ,			RODRIGUEZ	
07/15/11	09:00A	02:00P	65.50	65.50	07/29/11				GUTIERREZ,			RODRIGUEZ	
07/18/11	09:00A	02:00P	65.50	65.50	07/29/11				GUTIERREZ,			RODRIGUEZ	
07/19/11	09:00A	02:00P	65.50	65.50	07/29/11				GUTIERREZ,			RODRIGUEZ	
07/20/11	09:00A	02:00P	65.50	65.50	07/29/11				GUTIERREZ,			RODRIGUEZ	
07/21/11	09:00A	02:00P	65.50	65.50	07/29/11	161303	ZU40310C	2003429	GUTIERREZ,	LUCI	5398	RODRIGUEZ	FRAN

				LUDES CASH	DOCUMENT	DATES 7	THRU 09/04/1	3				
CUST NO:	000082 SEN	NIOR HEALT	TH PARTNERS									
SVCDATE	START-T1	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT NAME	EMP NO.	EMPLOYEE N	JAME
07/22/11	09:00A	02:00P	65.50	65.50	07/29/11				GUTIERREZ, LUCI		RODRIGUEZ,	
07/25/11	09:00A	02:00P	65.50		08/05/11				GUTIERREZ, LUCI		RODRIGUEZ,	
07/26/11	09:00A	02:00P	65.50		08/05/11				GUTIERREZ, LUCI		RODRIGUEZ,	
07/27/11	09:00A	02:00P	65.50	65.50	08/05/11				GUTIERREZ, LUCI		RODRIGUEZ,	
07/28/11	09:00A	02:00P	65.50	65.50	08/05/11				GUTIERREZ, LUCI		RODRIGUEZ,	
07/29/11 08/01/11	09:00A 09:00A	02:00P	65.50 65.50	65.50 65.50	08/05/11 08/12/11				GUTIERREZ, LUCI		RODRIGUEZ,	
08/01/11	09:00A	02:00P 02:00P	65.50		08/12/11				GUTIERREZ, LUCI GUTIERREZ, LUCI		RODRIGUEZ, RODRIGUEZ,	
08/02/11	09:00A	02:00P 02:00P	65.50	65.50	08/12/11				GUTIERREZ, LUCI		RODRIGUEZ,	
08/03/11	09:00A	02:00P	65.50	65.50	08/12/11				GUTIERREZ, LUCI		RODRIGUEZ,	
08/05/11	09:00A	02:00P	65.50	65.50	08/12/11				GUTIERREZ, LUCI		RODRIGUEZ,	
08/08/11	09:00A	02:00P	65.50	65.50	08/12/11				GUTIERREZ, LUCI		RODRIGUEZ,	
08/09/11	09:00A	02:00P	65.50	65.50	08/19/11				GUTIERREZ, LUCI		RODRIGUEZ,	
08/10/11	09:00A	02:00P	65.50	65.50	08/19/11				GUTIERREZ, LUCI		RODRIGUEZ,	
08/11/11	09:00A	02:00P	65.50	65.50	08/19/11				GUTIERREZ, LUCI		RODRIGUEZ,	
08/12/11	09:00A	02:00P	65.50	65.50	08/19/11				GUTIERREZ, LUCI		RODRIGUEZ,	
08/15/11	09:00A	02:00P	65.50	65.50	08/26/11				GUTIERREZ, LUCI		RODRIGUEZ,	
08/16/11	09:00A	02:00P	65.50	65.50	08/26/11	163904	ZU40310C	2003429	GUTIERREZ, LUCI	5398	RODRIGUEZ,	FRAN
08/17/11	09:00A	02:00P	65.50	65.50	08/26/11			2003429	GUTIERREZ, LUCI	5398	RODRIGUEZ,	FRAN
08/18/11	09:00A	02:00P	65.50	65.50	08/26/11	163904	ZU40310C	2003429	GUTIERREZ, LUCI	5398	RODRIGUEZ,	FRAN
08/19/11	09:00A	02:00P	65.50	65.50	08/26/11	163904	ZU40310C	2003429	GUTIERREZ, LUCI	5398	RODRIGUEZ,	FRAN
08/22/11	09:00A	02:00P	65.50	65.50	09/02/11				GUTIERREZ, LUCI		RODRIGUEZ,	FRAN
08/23/11	09:00A	02:00P	65.50	65.50	09/02/11				GUTIERREZ, LUCI		RODRIGUEZ,	
08/24/11	09:00A	02:00P	65.50	65.50	09/02/11				GUTIERREZ, LUCI		RODRIGUEZ,	
08/25/11	09:00A	02:00P	65.50	65.50	09/02/11				GUTIERREZ, LUCI		RODRIGUEZ,	
08/26/11	09:00A	02:00P	65.50	65.50	09/02/11				GUTIERREZ, LUCI		RODRIGUEZ,	
08/29/11	09:00A	02:00P	65.50	65.50	09/09/11				GUTIERREZ, LUCI		RODRIGUEZ,	
08/30/11	09:00A	02:00P	65.50 65.50	65.50	09/09/11				GUTIERREZ, LUCI		RODRIGUEZ,	
08/31/11 09/01/11	09:00A 09:00A	02:00P 02:00P	65.50	65.50 65.50	09/09/11				GUTIERREZ, LUCI		RODRIGUEZ,	
09/01/11	09:00A 09:00A	02:00P 02:00P	65.50	65.50	09/09/11 09/09/11				GUTIERREZ, LUCI GUTIERREZ, LUCI		RODRIGUEZ, RODRIGUEZ,	
09/02/11	09:00A	02:00P	65.50	65.50	09/16/11				GUTIERREZ, LUCI		RODRIGUEZ,	
09/05/11	09:00A	02:00P	65.50	65.50	09/16/11				GUTIERREZ, LUCI		RODRIGUEZ,	
09/07/11	09:00A	02:00P	65.50		09/16/11				GUTIERREZ, LUCI		RODRIGUEZ,	
09/08/11	09:00A	02:00P	65.50	65.50	09/16/11				GUTIERREZ, LUCI		RODRIGUEZ,	
09/09/11	09:00A	02:00P	65.50	65.50	09/16/11				GUTIERREZ, LUCI		RODRIGUEZ,	
09/12/11	09:00A	02:00P	65.50	65.50	09/23/11				GUTIERREZ, LUCI		RODRIGUEZ,	
09/13/11	09:00A	02:00P	65.50	65.50	09/23/11				GUTIERREZ, LUCI		RODRIGUEZ,	
09/14/11	09:00A	02:00P	65.50	65.50	09/23/11	166964	ZU40310C	2003429	GUTIERREZ, LUCI	5398	RODRIGUEZ,	FRAN
09/15/11	09:00A	02:00P	65.50	65.50	09/23/11	166964	ZU40310C	2003429	GUTIERREZ, LUCI	5398	RODRIGUEZ,	FRAN
09/16/11	09:00A	02:00P	65.50	65.50	09/23/11	166964	ZU40310C	2003429	GUTIERREZ, LUCI	5398	RODRIGUEZ,	FRAN
09/19/11	09:00A	02:00P	65.50	65.50	09/30/11				GUTIERREZ, LUCI		RODRIGUEZ,	
09/20/11	09:00A	02:00P	65.50	65.50	09/30/11				GUTIERREZ, LUCI		RODRIGUEZ,	
09/21/11	09:00A	02:00P	65.50	65.50	09/30/11				GUTIERREZ, LUCI		RODRIGUEZ,	
09/22/11	09:00A	02:00P	65.50	65.50	09/30/11				GUTIERREZ, LUCI		RODRIGUEZ,	
09/23/11	09:00A	02:00P	65.50	65.50	09/30/11				GUTIERREZ, LUCI		RODRIGUEZ,	
09/26/11	09:00A	02:00P	65.50	65.50	10/07/11	168266	ZU40310C	2003429	GUTIERREZ, LUCI	5398	RODRIGUEZ,	FRAN

SERVICE DATES FROM 01/01/11 THRU 12/31/12 INCLUDES CASH DOCUMENT DATES THRU 09/04/13REG: NY LOC: 001 Sunnyside Citywide

CHST	NO:	000082	SENTOR	HEALTH	PARTNERS

CUST NO:	000082 SEN	NIOR HEAL	TH PARTNERS										
SVCDATE	START-TI	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT NA	AME	EMP NO.	EMPLOYEE N	IAME
09/27/11	09:00A	02:00P	65.50	65.50	10/07/11	168266	ZU40310C	2003429	GUTIERREZ,	LUCI	5398	RODRIGUEZ,	FRAN
09/28/11	09:00A	02:00P	65.50	65.50	10/07/11	168266	ZU40310C	2003429	GUTIERREZ,	LUCI	5398	RODRIGUEZ,	FRAN
09/29/11	09:00A	02:00P	65.50	65.50	10/07/11	168266	ZU40310C		GUTIERREZ,			RODRIGUEZ,	
09/30/11	09:00A	02:00P	65.50	65.50	10/07/11	168266	ZU40310C	2003429	GUTIERREZ,	LUCI	5398	RODRIGUEZ,	FRAN
10/03/11	09:00A	02:00P	65.50	65.50	10/14/11	168936	ZU40310C	2003429	GUTIERREZ,	LUCI	5398	RODRIGUEZ,	FRAN
10/04/11	09:00A	02:00P	65.50		10/14/11				GUTIERREZ,			RODRIGUEZ,	
10/05/11	09:00A	02:00P	65.50	65.50	10/14/11				GUTIERREZ,			RODRIGUEZ,	
10/06/11	09:00A	02:00P	65.50		10/14/11				GUTIERREZ,			RODRIGUEZ,	
10/07/11	09:00A	02:00P	65.50		10/14/11				GUTIERREZ,			RODRIGUEZ,	
10/10/11	09:00A	02:00P	65.50		10/21/11				GUTIERREZ,			RODRIGUEZ,	
10/11/11	09:00A	02:00P	65.50		10/21/11				GUTIERREZ,			RODRIGUEZ,	
10/12/11	09:00A	02:00P	65.50		10/21/11				GUTIERREZ,			RODRIGUEZ,	
10/13/11	09:00A	02:00P	65.50	65.50	10/21/11				GUTIERREZ,			RODRIGUEZ,	
10/14/11	09:00A	02:00P	65.50	65.50	10/21/11				GUTIERREZ,			RODRIGUEZ,	
10/17/11	09:00A	02:00P	65.50		10/28/11				GUTIERREZ,			RODRIGUEZ,	
10/18/11	09:00A	02:00P	65.50		10/28/11				GUTIERREZ,			RODRIGUEZ,	
10/19/11	09:00A	02:00P	65.50		10/28/11				GUTIERREZ,			RODRIGUEZ,	
10/20/11	09:00A	02:00P	65.50		10/28/11				GUTIERREZ,			RODRIGUEZ,	
10/21/11	09:00A	02:00P	65.50	65.50	10/28/11				GUTIERREZ,			RODRIGUEZ,	
10/24/11	09:00A	02:00P	65.50		11/04/11				GUTIERREZ,			RODRIGUEZ,	
10/25/11	09:00A	02:00P	65.50		11/04/11				GUTIERREZ,			RODRIGUEZ,	
10/26/11	09:00A	02:00P	65.50		11/04/11				GUTIERREZ,			RODRIGUEZ,	
10/27/11	09:00A	02:00P	65.50		11/04/11				GUTIERREZ,			RODRIGUEZ,	
10/28/11	09:00A	02:00P	65.50		11/04/11				GUTIERREZ,			RODRIGUEZ,	
10/31/11	09:00A	02:00P	65.50		11/18/11				GUTIERREZ,			RODRIGUEZ,	
11/01/11	09:00A	02:00P	65.50	65.50	11/18/11				GUTIERREZ,			RODRIGUEZ,	
11/02/11	09:00A	02:00P	65.50		11/18/11				GUTIERREZ,			RODRIGUEZ,	
11/03/11	09:00A	02:00P	65.50		11/18/11				GUTIERREZ,			RODRIGUEZ,	
11/04/11	09:00A	02:00P	65.50 65.50		11/18/11				GUTIERREZ,			RODRIGUEZ,	
11/07/11	09:00A	02:00P	65.50		11/18/11				GUTIERREZ,			RODRIGUEZ,	
11/08/11	09:00A 09:00A	02:00P 02:00P	65.50	65.50 65.50	11/18/11				GUTIERREZ,			RODRIGUEZ,	
11/09/11	09:00A	02:00P 02:00P	65.50		11/18/11				GUTIERREZ,			RODRIGUEZ,	
, . ,	09:00A	02:00P 02:00P	65.50		11/18/11 11/18/11				GUTIERREZ, GUTIERREZ,			RODRIGUEZ, RODRIGUEZ,	
11/11/11 11/14/11	09:00A	02:00P	65.50		12/02/11				GUTIERREZ,			RODRIGUEZ,	
11/15/11	09:00A	02:00P 02:00P	65.50		12/02/11				GUTIERREZ,			RODRIGUEZ,	
11/16/11	09:00A	02:00P	65.50	65.50	12/02/11				GUTIERREZ,			RODRIGUEZ,	
11/17/11	09:00A	02:00P	65.50	65.50	12/02/11				GUTIERREZ,			RODRIGUEZ,	
11/21/11	10:00A	03:00P	65.50		12/02/11				GUTIERREZ,			RODRIGUEZ,	
11/22/11	10:00A	03:00P	65.50	65.50	12/02/11				GUTIERREZ,			RODRIGUEZ,	
11/23/11	10:00A	03:00P	65.50		12/02/11				GUTIERREZ,			RODRIGUEZ,	
11/24/11	10:00A	03:00P	65.50		12/02/11				GUTIERREZ,			RODRIGUEZ,	
11/25/11	10:00A	03:00P	65.50	65.50	12/02/11				GUTIERREZ,			RODRIGUEZ,	
11/28/11	10:00A	03:00P	65.50		12/02/11				GUTIERREZ,			RODRIGUEZ,	
12/01/11	10:00A	03:00P	65.50	65.50	12/09/11				GUTIERREZ,			RODRIGUEZ,	
12/02/11	10:00A	03:00P	65.50		12/09/11				GUTIERREZ,			RODRIGUEZ,	
12/05/11	10:00A	03:00P	65.50	65.50	12/16/11				GUTIERREZ,			RODRIGUEZ,	
	20 0011	33 001	00.00	00.00	_2, _0, _1			2000129			2370		
1													

CHST	NO:	000082	SENTOR	HEALTH	PARTNERS

COSI NO.	000002 3EF	VIOR REAL	IN PAKINERS											
SVCDATE	START-T1	ME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT NAM	ME	EMP NO		EMPLOYEE 1	NAME
12/06/11	10:00A	03:00P	65.50	65.50	12/16/11	176373	ZU40310C	2003429	GUTIERREZ, I	LUCI	53	98	RODRIGUEZ	, FRAN
12/07/11	10:00A	03:00P	65.50	65.50	12/16/11	176373	ZU40310C	2003429	GUTIERREZ, I	LUCI	53	98	RODRIGUEZ	, FRAN
12/08/11	10:00A	03:00P	65.50	65.50	12/16/11	176373	ZU40310C	2003429	GUTIERREZ, I	LUCI	53	98	RODRIGUEZ	, FRAN
12/13/11	10:00A	03:00P	65.50	65.50	12/23/11	177126	ZU40310C	2003429	GUTIERREZ, I	LUCI	53	98	RODRIGUEZ	, FRAN
12/14/11	10:00A	03:00P	65.50	65.50	12/23/11	177126	ZU40310C		GUTIERREZ, I		53	98	RODRIGUEZ	, FRAN
12/15/11	10:00A	03:00P	65.50	65.50	12/23/11	177126	ZU40310C	2003429	GUTIERREZ, I	LUCI	53	98	RODRIGUEZ	, FRAN
12/16/11	10:00A	03:00P	65.50	65.50	12/23/11	177126	ZU40310C	2003429	GUTIERREZ, I	LUCI	53	98	RODRIGUEZ	, FRAN
12/19/11	10:00A	03:00P	65.50	65.50	12/30/11	177879	ZU40310C	2003429	GUTIERREZ, I	LUCI	53	98	RODRIGUEZ	, FRAN
12/20/11	10:00A	03:00P	65.50	65.50	12/30/11				GUTIERREZ, I				RODRIGUEZ	
12/21/11	10:00A	03:00P	65.50		12/30/11				GUTIERREZ, I				RODRIGUEZ	
12/22/11	10:00A	03:00P	65.50		12/30/11				GUTIERREZ, I				RODRIGUEZ	
12/23/11	10:00A	03:00P	65.50		12/30/11				GUTIERREZ, I				RODRIGUEZ	
12/26/11	10:00A	03:00P	65.50	65.50			ZU40310C		GUTIERREZ, I				RODRIGUEZ	
12/27/11	10:00A	03:00P	65.50	65.50			ZU40310C		GUTIERREZ, I				RODRIGUEZ	
12/28/11	10:00A	03:00P	65.50	65.50			ZU40310C		GUTIERREZ, I				RODRIGUEZ	
12/29/11	10:00A	03:00P	65.50	65.50			ZU40310C		GUTIERREZ, I				RODRIGUEZ	
12/30/11	10:00A	03:00P	65.50	65.50			ZU40310C		GUTIERREZ, I				RODRIGUEZ	
01/02/12	10:00A	03:00P	65.50	65.50			ZU40310C		GUTIERREZ, I				RODRIGUEZ	
01/03/12	10:00A	03:00P	65.50	65.50			ZU40310C		GUTIERREZ, I				RODRIGUEZ	
01/04/12	10:00A	03:00P	65.50	65.50	01/13/12				GUTIERREZ, 1				RODRIGUEZ	
01/05/12	10:00A	03:00P	65.50	65.50	01/13/12				GUTIERREZ, 1				RODRIGUEZ	
01/06/12	10:00A	03:00P	65.50	65.50			ZU40310C		GUTIERREZ, I				RODRIGUEZ	
01/09/12	10:00A	03:00P	65.50	65.50			ZU40310C		GUTIERREZ, 1				RODRIGUEZ	
01/10/12	10:00A	03:00P	65.50	65.50			ZU40310C		GUTIERREZ, 1				RODRIGUEZ	
01/11/12	10:00A	03:00P	65.50	65.50			ZU40310C		GUTIERREZ, 1				RODRIGUEZ	
01/12/12	10:00A	03:00P	65.50	65.50			ZU40310C		GUTIERREZ, 1				RODRIGUEZ	
01/13/12	10:00A	03:00P	65.50	65.50			ZU40310C		GUTIERREZ, I				RODRIGUEZ	
01/16/12	10:00A	03:00P	65.50	65.50	01/27/12				GUTIERREZ, 1				RODRIGUEZ	
01/17/12	10:00A	03:00P	65.50	65.50	01/27/12				GUTIERREZ, 1				RODRIGUEZ	
01/18/12	10:00A	03:00P	65.50	65.50	01/27/12				GUTIERREZ, 1				RODRIGUEZ	
01/19/12	10:00A	03:00P	65.50	65.50			ZU40310C		GUTIERREZ, I				RODRIGUEZ	
01/23/12	10:00A	03:00P	65.50	65.50			ZU40310C		GUTIERREZ, 1				RODRIGUEZ	
01/24/12	10:00A	03:00P	65.50	65.50	02/03/12				GUTIERREZ, I				RODRIGUEZ	
01/25/12	10:00A	03:00P	65.50	65.50			ZU40310C		GUTIERREZ, 1				RODRIGUEZ	
01/26/12	10:00A	03:00P	65.50	65.50	02/03/12				GUTIERREZ, 1				RODRIGUEZ	
01/27/12	10:00A	03:00P	65.50	65.50	02/03/12				GUTIERREZ, I				RODRIGUEZ	
01/30/12	10:00A	03:00P	65.50	65.50	02/10/12				GUTIERREZ, I				RODRIGUEZ	
01/31/12	10:00A	03:00P	65.50	65.50	02/10/12				GUTIERREZ, 1				RODRIGUEZ	
02/03/12	10:00A	03:00P	65.50	65.50			ZU40310C		GUTIERREZ, 1				RODRIGUEZ	
02/06/12	10:00A	03:00P	65.50	65.50			ZU40310C		GUTIERREZ, 1				RODRIGUEZ	
02/07/12	10:00A	03:00P	65.50	65.50			ZU40310C		GUTIERREZ, I				RODRIGUEZ	
02/08/12	10:00A	03:00P	65.50	65.50			ZU40310C		GUTIERREZ, 1				RODRIGUEZ	
02/09/12	10:00A	03:00P	65.50	65.50			ZU40310C		GUTIERREZ, 1				RODRIGUEZ	
02/10/12	10:00A	03:00P	65.50	65.50	02/17/12				GUTIERREZ, I				RODRIGUEZ	
02/13/12	10:00A	03:00P	65.50	65.50			ZU40310C		GUTIERREZ, 1				RODRIGUEZ	
02/14/12	10:00A	03:00P	65.50	65.50			ZU40310C		GUTIERREZ, I				RODRIGUEZ	
02/15/12	10:00A	03:00P	65.50	65.50			ZU40310C		GUTIERREZ, 1				RODRIGUEZ	
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CITCO	NTO .	0.00000	CENTLOD	TITE A T CTIT	DARTMERS

CUST NO:	000082 SEN	NIOR HEAL	TH PARTNERS										
SVCDATE	START-TI	ME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT N	AME	EMP NO	. EMPLOYEE	NAME
02/16/12	10:00A	03:00P	65.50	65.50	02/24/12	184616	ZU40310C	2003429	GUTIERREZ,	LUCI	53	98 RODRIGUE	Z, FRAN
02/17/12	10:00A	03:00P	65.50	65.50	02/24/12	184616	ZU40310C		GUTIERREZ,		53	98 RODRIGUE	Z, FRAN
02/20/12	10:00A	03:00P	65.50	65.50	03/02/12	185336	ZU40310C	2003429	GUTIERREZ,	LUCI	53	98 RODRIGUE	Z, FRAN
02/21/12	10:00A	03:00P	65.50	65.50	03/02/12	185336	ZU40310C	2003429	GUTIERREZ,	LUCI	53	98 RODRIGUE	Z, FRAN
02/22/12	10:00A	03:00P	65.50	65.50	03/02/12	185336	ZU40310C	2003429	GUTIERREZ,	LUCI	53	98 RODRIGUE	Z, FRAN
02/23/12	10:00A	03:00P	65.50	65.50	03/02/12				GUTIERREZ,			98 RODRIGUE	
02/24/12	10:00A	03:00P	65.50	65.50	03/02/12				GUTIERREZ,			98 RODRIGUE	
02/27/12	10:00A	03:00P	65.50	65.50	03/09/12				GUTIERREZ,			98 RODRIGUE	
02/28/12	10:00A	03:00P	65.50	65.50	03/09/12				GUTIERREZ,			98 RODRIGUE	
02/29/12	10:00A	03:00P	65.50	65.50	03/09/12				GUTIERREZ,			98 RODRIGUE	
03/01/12	10:00A	03:00P	71.25	71.25	03/09/12				GUTIERREZ,			98 RODRIGUE	
03/02/12	10:00A	03:00P	71.25	71.25	03/09/12				GUTIERREZ,			98 RODRIGUE	
03/05/12	10:00A	03:00P	71.25	71.25	03/16/12				GUTIERREZ,			98 RODRIGUE	
03/06/12	10:00A	03:00P	71.25	71.25	03/16/12				GUTIERREZ,			98 RODRIGUE	
03/07/12	10:00A	03:00P	71.25	71.25	03/16/12				GUTIERREZ,			98 RODRIGUE	
03/08/12	10:00A	03:00P	71.25	71.25	03/16/12				GUTIERREZ,			98 RODRIGUE	
03/09/12	10:00A	03:00P	71.25	71.25	03/16/12				GUTIERREZ,			98 RODRIGUE	
03/12/12	10:00A	02:00P	57.00	57.00	03/23/12				GUTIERREZ,			98 RODRIGUE	
03/13/12	10:00A	02:00P	57.00	57.00	03/23/12				GUTIERREZ,			98 RODRIGUE	
03/14/12	10:00A	02:00P	57.00	57.00	03/23/12				GUTIERREZ,			98 RODRIGUE	
03/15/12	10:00A	02:00P	57.00	57.00	03/23/12				GUTIERREZ,			98 RODRIGUE	
03/19/12	10:00A	02:00P	57.00	57.00	03/30/12				GUTIERREZ,			98 RODRIGUE	
05/04/12	10:00A	02:00P	57.00	57.00	05/11/12				GUTIERREZ,			09 BRITO DE	
05/07/12	10:00A	02:00P	57.00	57.00	05/18/12				GUTIERREZ,			09 BRITO DE	
05/08/12	10:00A	02:00P	57.00	57.00	05/18/12				GUTIERREZ,			09 BRITO DE	
05/09/12	10:00A	02:00P	57.00	57.00	05/18/12				GUTIERREZ,			09 BRITO DE	
05/10/12	10:00A	02:00P	57.00	57.00	05/18/12				GUTIERREZ,			09 BRITO DE	
05/11/12	10:00A	02:00P	57.00	57.00	05/18/12				GUTIERREZ,			09 BRITO DE	
05/14/12	10:00A	02:00P	57.00	57.00	05/25/12				GUTIERREZ,			09 BRITO DE	
05/21/12	10:00A	02:00P	57.00 57.00	57.00	06/01/12				GUTIERREZ,			09 BRITO DE	
05/22/12	10:00A	02:00P	57.00	57.00	06/01/12				GUTIERREZ,			09 BRITO DE	
05/23/12	10:00A	02:00P	57.00	57.00			ZU40310C		GUTIERREZ,			09 BRITO DE	
05/24/12	10:00A	02:00P	57.00	57.00 57.00			ZU40310C		GUTIERREZ, GUTIERREZ,			09 BRITO DE	
05/25/12 05/28/12	10:00A 10:00A	02:00P 02:00P	57.00	57.00	06/01/12 06/15/12				GUTIERREZ,			09 BRITO DE 09 BRITO DE	
05/28/12	10:00A 10:00A	02:00P 02:00P	57.00	57.00	06/15/12				GUTIERREZ,			09 BRITO DE 09 BRITO DE	
05/29/12	10:00A	02:00P	57.00	57.00	06/15/12				GUTIERREZ,			09 BRITO DE 09 BRITO DE	
05/30/12	10:00A	02:00P	57.00	57.00	06/15/12				GUTIERREZ,			09 BRITO DE 09 BRITO DE	
06/01/12	10:00A	02:00P 02:00P	57.00	57.00			ZU40310C ZU40310C		GUTIERREZ,			09 BRITO DE 09 BRITO DE	
06/01/12	10:00A	02:00P	57.00	57.00			ZU40310C ZU40310C		GUTIERREZ,			09 BRITO DE 09 BRITO DE	
06/05/12	10:00A	02:00P	57.00	57.00	06/15/12				GUTIERREZ,			09 BRITO DE	
06/06/12	10:00A	02:00P	57.00	57.00	06/15/12				GUTIERREZ,			09 BRITO DE	
06/07/12	10:00A	02:00P	57.00	57.00	06/15/12				GUTIERREZ,			09 BRITO DE 09 BRITO DE	
06/07/12	10:00A	02:00P	57.00	57.00	06/15/12				GUTIERREZ,			09 BRITO DE 09 BRITO DE	
06/11/12	10:00A	02:00P	57.00	57.00			ZU40310C ZU40310C		GUTIERREZ,			09 BRITO DE 09 BRITO DE	
06/11/12	10:00A	02:00P	57.00	57.00			ZU40310C		GUTIERREZ,			09 BRITO DE	
06/13/12	10:00A	02:00F	57.00	57.00	06/29/12				GUTIERREZ,			09 BRITO DE	
00/15/12	10.00H	32-00E	37.00	37.30	50/20/12	10000	20100100	2010127	COLLDIGED,	2001	10	US DICTIO DE	LODICEG

REPORT DATE: 09/04/13	OPEN LIST BY DAY OF SERVICE	SEQ:DAY OF SERVICE	PAGE 71

SERVICE DATES FROM 01/01/11 THRU 12/31/12 INCLUDES CASH DOCUMENT DATES THRU 09/04/13 REG: NY LOC: 001 Sunnyside Citywide

CHIST	NO:	000082	SENTOR	HEALTH	PARTNERS

CUST NO:	000082 SEN	NIOR HEAL	TH PARTNERS	LUDES CASH	DOCUMENT	DAILS	IHKU 09/04/1	3						
SVCDATE	START-T1	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT NA	AME	EMP	NO.	EMPLOYEE	NAME
06/14/12	10:00A	02:00P	57.00	57.00	06/29/12	199538	ZU40310C	2010427	GUTIERREZ,	LUCI		1009	BRITO DE	RODRIG
06/15/12	10:00A	02:00P	57.00	57.00	06/29/12	199538	ZU40310C	2010427	GUTIERREZ,	LUCI		1009	BRITO DE	RODRIG
06/18/12	10:00A	02:00P	57.00	57.00	06/29/12	199538	ZU40310C	2010427	GUTIERREZ,	LUCI		1009	BRITO DE	RODRIG
06/19/12	10:00A	02:00P	57.00	57.00	06/29/12	199538	ZU40310C		GUTIERREZ,				BRITO DE	
06/20/12	10:00A	02:00P	57.00	57.00	06/29/12	199538	ZU40310C		GUTIERREZ,			1009	BRITO DE	RODRIG
06/21/12	10:00A	02:00P	57.00	57.00	06/29/12				GUTIERREZ,				BRITO DE	
06/22/12	10:00A	02:00P	57.00	57.00	06/29/12				GUTIERREZ,				BRITO DE	
06/25/12	10:00A	02:00P	57.00	57.00	07/13/12				GUTIERREZ,				BRITO DE	
06/26/12	10:00A	02:00P	57.00	57.00	07/13/12				GUTIERREZ,				BRITO DE	
06/27/12	10:00A	02:00P	57.00	57.00	07/13/12				GUTIERREZ,				BRITO DE	
06/28/12	10:00A	02:00P	57.00	57.00	07/13/12				GUTIERREZ,				BRITO DE	
06/29/12	10:00A	02:00P	57.00 57.00	57.00 57.00	07/13/12				GUTIERREZ,				BRITO DE	
07/02/12 07/03/12	10:00A 10:00A	02:00P 02:00P	57.00	57.00	07/13/12 07/13/12				GUTIERREZ, GUTIERREZ,				BRITO DE BRITO DE	
07/03/12	10:00A	02:00P	57.00	57.00	07/13/12				GUTIERREZ,				BRITO DE	
07/05/12	10:00A	02:00P	57.00	57.00	07/13/12				GUTIERREZ,				BRITO DE	
07/06/12	10:00A	02:00P	57.00	57.00	07/13/12				GUTIERREZ,				BRITO DE	
07/09/12	10:00A	02:00P	57.00	57.00	08/03/12				GUTIERREZ,				BRITO DE	
07/10/12	10:00A	02:00P	57.00	57.00	08/03/12				GUTIERREZ,				BRITO DE	
07/13/12	10:00A	02:00P	57.00	57.00	08/03/12				GUTIERREZ,				BRITO DE	
07/16/12	10:00A	02:00P	57.00	57.00	08/03/12				GUTIERREZ,				BRITO DE	
07/17/12	10:00A	02:00P	57.00	57.00	08/03/12	203593	ZU40310C		GUTIERREZ,			1009	BRITO DE	RODRIG
07/18/12	10:00A	02:00P	57.00	57.00	08/03/12	203593	ZU40310C	2010427	GUTIERREZ,	LUCI		1009	BRITO DE	RODRIG
07/19/12	10:00A	02:00P	57.00	57.00	08/03/12	203593	ZU40310C	2010427	GUTIERREZ,	LUCI		1009	BRITO DE	RODRIG
07/20/12	10:00A	02:00P	57.00	57.00	08/03/12				GUTIERREZ,				BRITO DE	
07/23/12	10:00A	02:00P	57.00	57.00	08/10/12				GUTIERREZ,				BRITO DE	
07/24/12	10:00A	02:00P	57.00	57.00	08/10/12				GUTIERREZ,				BRITO DE	
07/25/12	10:00A	02:00P	57.00	57.00	08/10/12				GUTIERREZ,				BRITO DE	
07/26/12	10:00A	02:00P	57.00	57.00	08/10/12				GUTIERREZ,				BRITO DE	
07/27/12	10:00A 10:00A	02:00P 02:00P	57.00 57.00	57.00 57.00	08/10/12				GUTIERREZ, GUTIERREZ,				BRITO DE	
07/30/12 07/31/12	10:00A	02:00P 02:00P	57.00	57.00	08/17/12 08/17/12				GUTIERREZ,				BRITO DE BRITO DE	
08/01/12	10:00A	02:00P	57.00	57.00	08/17/12				GUTIERREZ,				BRITO DE	
08/02/12	10:00A	02:00P	57.00	57.00	08/17/12				GUTIERREZ,				BRITO DE	
08/03/12	10:00A	02:00F	57.00	57.00	08/17/12				GUTIERREZ,				BRITO DE	
08/06/12	10:00A	02:00P	57.00	57.00	08/24/12				GUTIERREZ,				BRITO DE	
08/07/12	10:00A	02:00P	57.00	57.00	08/17/12				GUTIERREZ,				VEGA, GL	
08/10/12	10:00A	02:00P	57.00	57.00	08/24/12				GUTIERREZ,				BRITO DE	
08/13/12	10:00A	11:00A	14.25	14.25	08/24/12				GUTIERREZ,				BRITO DE	
08/15/12	09:00A	01:00P	57.00	57.00	08/24/12	206373	ZU40310C	2010427	GUTIERREZ,	LUCI		1009	BRITO DE	RODRIG
08/16/12	09:00A	01:00P	57.00	57.00	08/24/12				GUTIERREZ,				BRITO DE	
08/17/12	09:00A	01:00P	57.00	57.00	08/24/12				GUTIERREZ,				BRITO DE	
08/20/12	09:00A	01:00P	57.00	57.00	08/31/12				GUTIERREZ,				BRITO DE	
08/21/12	A00:80	09:00A	14.25	14.25	08/31/12				GUTIERREZ,				BRITO DE	
08/23/12	09:00A	01:00P	57.00	57.00			ZU40310C		GUTIERREZ,				BRITO DE	
08/24/12	09:00A	01:00P	57.00	57.00	08/31/12				GUTIERREZ,				BRITO DE	
08/27/12	09:00A	01:00P	57.00	57.00	09/14/12	∠08573	ZU4U31UC	2010427	GUTIERREZ,	TOC1		1009	BRITO DE	KODKIG

REPORT DATE: 09/04/13	OPEN LIST BY DAY OF SERVICE	SEQ:DAY OF SERVICE	PAGE 72

CIIST	NO:	000082	SENTOR	HEVILLH	PARTNERS

CUST NO:	000082 SEN	IIOR HEALT	TH PARTNERS							
SVCDATE	START-TI	ME-END	OPEN AMT	INV AMT	INV DATE INV NO	PATIENT	SERVICE	PATIENT NAME	EMP NO.	EMPLOYEE NAME
08/28/12	09:00A	01:00P	57.00	57.00	09/14/12 208573	ZU40310C	2010427	GUTIERREZ, LUCI	1009	BRITO DE RODRIG
08/29/12	09:00A	01:00P	57.00	57.00	09/14/12 208573	ZU40310C	2010427	GUTIERREZ, LUCI	1009	BRITO DE RODRIG
08/30/12	09:00A	01:00P	57.00	57.00	09/14/12 208573	ZU40310C	2010427	GUTIERREZ, LUCI	1009	BRITO DE RODRIG
08/31/12	09:00A	01:00P	57.00	57.00	09/14/12 208573	ZU40310C	2010427	GUTIERREZ, LUCI	1009	BRITO DE RODRIG
09/03/12	09:00A	01:00P	57.00	57.00	09/14/12 208574	ZU40310C	2010427	GUTIERREZ, LUCI	1009	BRITO DE RODRIG
09/04/12	09:00A	01:00P	57.00	57.00	09/14/12 208574	ZU40310C	2010427	GUTIERREZ, LUCI	1009	BRITO DE RODRIG
09/05/12	09:00A	01:00P	57.00	57.00	09/14/12 208574	ZU40310C	2010427	GUTIERREZ, LUCI	1009	BRITO DE RODRIG
09/06/12	09:00A	01:00P	57.00	57.00	09/14/12 208574			GUTIERREZ, LUCI	1009	BRITO DE RODRIG
09/11/12	09:00A	01:00P	57.00	57.00	10/05/12 210836			GUTIERREZ, LUCI		BRITO DE RODRIG
09/12/12	09:00A	01:00P	57.00	57.00	10/05/12 210836			GUTIERREZ, LUCI		BRITO DE RODRIG
09/13/12	09:00A	01:00P	57.00	57.00	10/05/12 210836			GUTIERREZ, LUCI		BRITO DE RODRIG
09/14/12	09:00A	01:00P	57.00	57.00	10/05/12 210836			GUTIERREZ, LUCI		BRITO DE RODRIG
09/17/12	09:00A	01:00P	57.00	57.00	09/28/12 210050			GUTIERREZ, LUCI		BRITO DE RODRIG
09/18/12	09:00A	01:00P	57.00	57.00	09/28/12 210050			GUTIERREZ, LUCI		BRITO DE RODRIG
09/19/12	09:00A	01:00P	57.00	57.00	09/28/12 210050			GUTIERREZ, LUCI		BRITO DE RODRIG
09/20/12	09:00A	01:00P	57.00	57.00	09/28/12 210050			GUTIERREZ, LUCI		BRITO DE RODRIG
09/21/12	09:00A	01:00P	57.00	57.00	09/28/12 210050			GUTIERREZ, LUCI		BRITO DE RODRIG
09/24/12	09:00A	01:00P	57.00	57.00	10/05/12 210836			GUTIERREZ, LUCI		BRITO DE RODRIG
09/25/12	09:00A	01:00P	57.00	57.00	10/05/12 210836			GUTIERREZ, LUCI		BRITO DE RODRIG
09/26/12	09:00A	01:00P	57.00	57.00	10/05/12 210836			GUTIERREZ, LUCI		BRITO DE RODRIG
09/27/12	09:00A	01:00P	57.00	57.00	10/05/12 210836			GUTIERREZ, LUCI		BRITO DE RODRIG
09/28/12	09:00A	01:00P	57.00		10/05/12 210836			GUTIERREZ, LUCI		BRITO DE RODRIG
10/01/12	09:00A	01:00P	57.00	57.00	10/12/12 211596			GUTIERREZ, LUCI		BRITO DE RODRIG
10/02/12	09:00A	01:00P	57.00	57.00	10/12/12 211596			GUTIERREZ, LUCI		BRITO DE RODRIG
10/03/12	09:00A	01:00P	57.00	57.00	10/12/12 211596			GUTIERREZ, LUCI		BRITO DE RODRIG
10/04/12	09:00A	01:00P	57.00	57.00	10/12/12 211596			GUTIERREZ, LUCI		BRITO DE RODRIG
10/05/12	09:00A	01:00P	57.00	57.00	10/12/12 211596			GUTIERREZ, LUCI		BRITO DE RODRIG
10/08/12	09:00A	01:00P	57.00	57.00	10/19/12 212567			GUTIERREZ, LUCI		BRITO DE RODRIG
10/09/12	09:00A	01:00P	57.00	57.00	10/19/12 212567			GUTIERREZ, LUCI		BRITO DE RODRIG
10/10/12 10/11/12	09:00A 09:00A	01:00P 01:00P	57.00 57.00	57.00 57.00	10/19/12 212567 10/19/12 212567			GUTIERREZ, LUCI GUTIERREZ, LUCI		BRITO DE RODRIG BRITO DE RODRIG
	09:00A 09:00A		57.00							
10/12/12		01:00P	57.00	57.00 57.00	10/19/12 212567 10/26/12 213331			GUTIERREZ, LUCI		BRITO DE RODRIG
10/15/12 10/16/12	09:00A 09:00A	01:00P 01:00P	57.00	57.00	10/26/12 213331			GUTIERREZ, LUCI GUTIERREZ, LUCI		BRITO DE RODRIG BRITO DE RODRIG
11/19/12	09:00A	10:00P	14.24	14.24	11/30/12 217449			GUTIERREZ, LUCI		GARO, EUGENIA
11/20/12	09:00A	01:00A	56.96	56.96	11/30/12 217449			GUTIERREZ, LUCI		GARO, EUGENIA
11/26/12	09:00A	01:00P	56.96		12/07/12 218275			GUTIERREZ, LUCI		GARO, EUGENIA
11/28/12	09:00A	01:00P	56.96		12/14/12 219119			GUTIERREZ, LUCI		DEMETRIUS, SERE
11/29/12	09:00A	01:00P	56.96		12/14/12 219119			GUTIERREZ, LUCI		DEMETRIUS, SERE
12/03/12	09:00A	01:00P	56.96		12/21/12 220045			GUTIERREZ, LUCI		UMPIERRE, VRENY
12/03/12	09:00A	01:00P	56.96	56.96	12/21/12 220045			GUTIERREZ, LUCI		UMPIERRE, VRENY
12/05/12	09:00A	01:00P	56.96	56.96	12/21/12 220045			GUTIERREZ, LUCI		UMPIERRE, VRENY
12/06/12	09:00A	01:00P	56.96		12/21/12 220045			GUTIERREZ, LUCI		UMPIERRE, VRENY
12/00/12	09:00A	01:00P	56.96		12/21/12 220045			GUTIERREZ, LUCI		UMPIERRE, VRENY
12/10/12	09:00A	01:00P	56.96		12/21/12 220045			GUTIERREZ, LUCI		UMPIERRE, VRENY
12/11/12	09:00A	01:00P	56.96		12/21/12 220045			GUTIERREZ, LUCI		UMPIERRE, VRENY
12/12/12	09:00A	01:00P	56.96		12/21/12 220015			GUTIERREZ, LUCI		UMPIERRE, VRENY
	33 0011	-1 001	30.30	50.50	,,		2010127	TTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTT	0231	January Victoria

CIIST	NO:	000082	SENTOR	HEVILLH	PARTNERS

CUST NO:	000082 SEN	NIOR HEAL	TH PARTNERS								
SVCDATE	START-TI	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT NAME	EMP NO.	EMPLOYEE NAME
12/13/12	09:00A	01:00P	56.96	56.96	12/21/12	220045	ZU40310C	2010427	GUTIERREZ, LUCI	6234	UMPIERRE, VRENY
12/14/12	09:00A	01:00P	56.96	56.96	12/21/12			2010427	GUTIERREZ, LUCI		UMPIERRE, VRENY
12/17/12	09:00A	01:00P	56.96	56.96	01/04/13	221903	ZU40310C	2010427	GUTIERREZ, LUCI	6234	UMPIERRE, VRENY
12/18/12	09:00A	01:00P	56.96	56.96	01/04/13	221903	ZU40310C	2010427	GUTIERREZ, LUCI	6234	UMPIERRE, VRENY
12/19/12	09:00A	01:00P	56.96	56.96	01/04/13				GUTIERREZ, LUCI	6234	UMPIERRE, VRENY
12/20/12	09:00A	01:00P	56.96	56.96	01/04/13	221903	ZU40310C	2010427	GUTIERREZ, LUCI	6234	UMPIERRE, VRENY
12/21/12	09:00A	01:00P	56.96	56.96	01/04/13	221903	ZU40310C	2010427	GUTIERREZ, LUCI	6234	UMPIERRE, VRENY
12/24/12	09:00A	01:00P	56.96	56.96	01/04/13	221903	ZU40310C	2010427	GUTIERREZ, LUCI	6234	UMPIERRE, VRENY
12/25/12	09:00A	01:00P	56.96	56.96	01/04/13	221903	ZU40310C	2010427	GUTIERREZ, LUCI	6234	UMPIERRE, VRENY
12/26/12	09:00A	01:00P	56.96	56.96	01/04/13	221903	ZU40310C	2010427	GUTIERREZ, LUCI		UMPIERRE, VRENY
12/27/12	09:00A	01:00P	56.96	56.96	01/04/13	221903	ZU40310C	2010427	GUTIERREZ, LUCI	6234	UMPIERRE, VRENY
12/28/12	09:00A	01:00P	56.96	56.96	01/04/13	221903	ZU40310C	2010427	GUTIERREZ, LUCI	6234	UMPIERRE, VRENY
12/31/12	09:00A	01:00P	56.96	56.96	01/11/13	222760	ZU40310C	2010427	GUTIERREZ, LUCI		UMPIERRE, VRENY
03/14/11	02:15P	07:15P	65.00	65.00	05/27/11	155061	WS44546W	2007478	HARIDIN, KHAMAT		WYNTER, ALETHEA
03/15/11	02:15P	07:15P	65.00	65.00	05/27/11	155061	WS44546W	2007478	HARIDIN, KHAMAT	7322	WYNTER, ALETHEA
03/16/11	02:15P	07:15P	65.00	65.00	05/27/11	155061	WS44546W	2007478	HARIDIN, KHAMAT	7322	WYNTER, ALETHEA
03/17/11	02:15P	07:15P	65.00	65.00	03/25/11	148875	WS44546W	2007478	HARIDIN, KHAMAT	6990	VILLAR, ESTHER
03/18/11	02:15P	07:15P	65.00	65.00	03/25/11	148875	WS44546W	2007478	HARIDIN, KHAMAT	3498	RAMRATAN, MAGDA
03/19/11	02:15P	06:15P	52.00	52.00	04/01/11	149487	WS44546W	2007478	HARIDIN, KHAMAT	3459	LEEF, ANNA
03/20/11	02:15P	06:15P	52.00	52.00	04/01/11	149487	WS44546W	2007478	HARIDIN, KHAMAT		LEEF, ANNA
03/21/11	02:15P	07:15P	65.00	65.00	04/01/11	149487	WS44546W	2007478	HARIDIN, KHAMAT	1448	STEWART, ARLENE
03/22/11	02:15P	07:15P	65.00	65.00	04/01/11	149487	WS44546W	2007478	HARIDIN, KHAMAT	1448	STEWART, ARLENE
03/23/11	02:15P	07:15P	65.00	65.00	04/01/11	149487	WS44546W	2007478	HARIDIN, KHAMAT		STEWART, ARLENE
03/24/11	02:15P	07:15P	65.00	65.00	04/01/11	149487	WS44546W	2007478	HARIDIN, KHAMAT	1448	STEWART, ARLENE
03/25/11	02:15P	07:15P	65.00	65.00	04/01/11	149487	WS44546W	2007478	HARIDIN, KHAMAT	1448	STEWART, ARLENE
03/26/11	02:15P	06:15P	52.00	52.00	04/08/11	150114	WS44546W	2007478	HARIDIN, KHAMAT	3459	LEEF, ANNA
03/27/11	02:15P	06:15P	52.00	52.00	04/08/11	150114	WS44546W	2007478	HARIDIN, KHAMAT		LEEF, ANNA
03/28/11	02:15P	07:15P	65.00	65.00	04/08/11	150114	WS44546W	2007478	HARIDIN, KHAMAT		STEWART, ARLENE
03/29/11	02:15P	07:15P	65.00	65.00	04/08/11	150114	WS44546W	2007478	HARIDIN, KHAMAT	1448	STEWART, ARLENE
03/30/11	02:15P	07:15P	65.00	65.00	04/08/11	150114	WS44546W	2007478	HARIDIN, KHAMAT		STEWART, ARLENE
03/31/11	02:15P	07:15P	65.00	65.00	04/08/11	150114	WS44546W	2007478	HARIDIN, KHAMAT	1448	STEWART, ARLENE
04/01/11	02:15P	07:15P	65.00	65.00	04/08/11	150115	WS44546W	2007478	HARIDIN, KHAMAT	1448	STEWART, ARLENE
04/02/11	02:15P	06:15P	52.00	52.00	04/15/11	151150	WS44546W	2007478	HARIDIN, KHAMAT	2239	CISSE, KADIATOU
04/03/11	02:15P	06:15P	52.00	52.00	04/15/11	151150	WS44546W		HARIDIN, KHAMAT		CAJIGAS, RUBY
04/04/11	02:15P	07:15P	65.00	65.00	04/15/11				HARIDIN, KHAMAT		STEWART, ARLENE
04/06/11	02:15P	07:15P	65.00	65.00	04/15/11				HARIDIN, KHAMAT		STEWART, ARLENE
04/07/11	02:15P	07:15P	65.00	65.00	04/15/11				HARIDIN, KHAMAT		STEWART, ARLENE
04/08/11	02:15P	07:15P	65.00	65.00	04/15/11	151150	WS44546W	2007478	HARIDIN, KHAMAT		STEWART, ARLENE
04/09/11	02:15P	06:15P	52.00	52.00	04/22/11	151745	WS44546W	2007478	HARIDIN, KHAMAT		WIMBUSH, PAMELA
04/10/11	02:15P	06:15P	52.00	52.00	04/22/11				HARIDIN, KHAMAT		WIMBUSH, PAMELA
04/11/11	02:15P	07:15P	65.00	65.00	04/22/11				HARIDIN, KHAMAT		STEWART, ARLENE
04/12/11	02:15P	07:15P	65.00	65.00	04/22/11				HARIDIN, KHAMAT		STEWART, ARLENE
04/13/11	02:15P	07:15P	65.00	65.00	04/22/11				HARIDIN, KHAMAT		BRYAN, MOLLY
04/14/11	02:15P	07:15P	65.00	65.00	04/22/11				HARIDIN, KHAMAT		RAMKISSOON, BHA
04/15/11	02:15P	07:15P	65.00	65.00	04/22/11				HARIDIN, KHAMAT		BROWN, KATHLEEN
04/16/11	02:15P	06:15P	52.00	52.00	04/29/11				HARIDIN, KHAMAT		BISTA, JAMUNA
04/17/11	02:15P	06:15P	52.00	52.00	04/29/11	152387	WS44546W	2007478	HARIDIN, KHAMAT	4247	BISTA, JAMUNA

CIIST	NO:	000082	SENTOR	HEVILLH	PARTNERS

CUST NO:	000082 SEI	NIOR HEAL	TH PARTNERS	LUDES CASH	DOCUMENT	DAIES	IHRU 09/04/13)				
SVCDATE	START-T	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT	NAME	EMP NO.	EMPLOYEE NAME
04/18/11	02:15P	07:15P	65.00	65.00	04/29/11	152387	WS44546W	2007478	HARIDIN,	KHAMAT	8186	BROWN, KATHLEEN
04/19/11	02:15P	07:15P	65.00	65.00	04/29/11				HARIDIN,			BROWN, KATHLEEN
04/20/11	02:15P	03:15P	13.00	13.00	04/29/11				HARIDIN,			BROWN, KATHLEEN
04/20/11	03:15P	07:15P	52.00	52.00	04/29/11	152387	WS44546W	2007478	HARIDIN,	KHAMAT	9311	DAZA, MARGARITA
04/21/11	02:15P	07:15P	65.00	65.00	04/29/11	152387	WS44546W	2007478	HARIDIN,	KHAMAT	8186	BROWN, KATHLEEN
04/22/11	07:15P	09:15P	26.00	26.00	04/29/11	152387	WS44546W	2007478	HARIDIN,	KHAMAT	9898	OLIVEIRA, MARLE
04/23/11	02:15P	06:15P	52.00	52.00			WS44546W		HARIDIN,			BISTA, JAMUNA
04/24/11	02:15P	06:15P	52.00	52.00	05/06/11				HARIDIN,			BISTA, JAMUNA
04/25/11	02:45P	07:45P	65.00	65.00	05/06/11				HARIDIN,			BROWN, KATHLEEN
04/26/11	02:45P	07:45P	65.00	65.00	05/06/11				HARIDIN,			BROWN, KATHLEEN
04/27/11	02:45P	07:45P	65.00	65.00			WS44546W		HARIDIN,			BROWN, KATHLEEN
04/28/11	02:45P	07:45P	65.00	65.00	05/06/11				HARIDIN,			BROWN, KATHLEEN
04/29/11	02:45P	07:45P	65.00	65.00	05/06/11				HARIDIN,			BROWN, KATHLEEN
04/30/11	02:15P	06:15P	52.00	52.00	05/13/11				HARIDIN,			BISTA, JAMUNA
05/01/11 05/02/11	02:15P 02:45P	06:15P 07:45P	52.40 65.50	52.40 65.50	05/13/11 05/13/11				HARIDIN, HARIDIN,			BISTA, JAMUNA BROWN, KATHLEEN
05/02/11	02:45P	07:45P	65.50	65.50			WS44546W WS44546W		HARIDIN,			BROWN, KATHLEEN
05/03/11	02:45P	07:45P	65.50	65.50	05/13/11				HARIDIN,			BROWN, KATHLEEN
05/05/11	02:45P	07:45P	65.50	65.50	05/13/11				HARIDIN,			PARSONS, CLAUDE
05/06/11	02:45P	07:45P	65.50	65.50	05/13/11				HARIDIN,			BROWN, KATHLEEN
05/07/11	02:15P	06:15P	52.40	52.40	05/20/11				HARIDIN,			BISTA, JAMUNA
05/08/11	02:15P	06:15P	52.40	52.40	05/20/11				HARIDIN,			BISTA, JAMUNA
05/09/11	02:45P	07:45P	65.50	65.50	05/20/11				HARIDIN,			BROWN, KATHLEEN
05/10/11	02:45P	07:45P	65.50	65.50	05/20/11				HARIDIN,			BROWN, KATHLEEN
05/11/11	02:45P	07:45P	65.50	65.50	05/20/11	154443	WS44546W	2007478	HARIDIN,	KHAMAT		BROWN, KATHLEEN
05/12/11	02:45P	07:45P	65.50	65.50	05/20/11	154443	WS44546W	2007478	HARIDIN,	KHAMAT	8186	BROWN, KATHLEEN
05/13/11	02:45P	07:45P	65.50	65.50	05/20/11				HARIDIN,			BROWN, KATHLEEN
05/14/11	02:15P	06:15P	52.40	52.40			WS44546W		HARIDIN,			BISTA, JAMUNA
05/15/11	02:15P	06:15P	52.40	52.40	05/27/11				HARIDIN,			BISTA, JAMUNA
05/16/11	02:45P	07:45P	65.50	65.50	05/27/11				HARIDIN,			BROWN, KATHLEEN
05/17/11	02:45P	07:45P	65.50	65.50	05/27/11				HARIDIN,			BROWN, KATHLEEN
05/18/11	02:45P	07:45P	65.50	65.50	05/27/11				HARIDIN,			BROWN, KATHLEEN
05/19/11 05/20/11	02:45P 02:45P	06:15P 06:00P	45.85 42.58	45.85 42.58	05/27/11				HARIDIN,			BRYAN, MOLLY
05/20/11	02:45P 02:15P	06:00P 06:15P	42.58 52.40	42.58 52.40	05/2//11		WS44546W		HARIDIN, HARIDIN,			WIMBUSH, PAMELA BISTA, JAMUNA
05/21/11	02:15P 02:15P	06:15P	52.40	52.40			WS44546W WS44546W		HARIDIN,			WIMBUSH, PAMELA
05/23/11	02:15F	07:45P	65.50	65.50			WS44546W		HARIDIN,			BRADLEY, GAYNOR
05/24/11	02:45P	07:45P	65.50	65.50			WS44546W		HARIDIN,			BRADLEY, GAYNOR
05/25/11	02:45P	07:45P	65.50	65.50	06/03/11				HARIDIN,			BRADLEY, GAYNOR
05/26/11	02:45P	07:45P	65.50	65.50			WS44546W		HARIDIN,			BRADLEY, GAYNOR
05/27/11	02:45P	07:45P	65.50	65.50			WS44546W		HARIDIN,			BRADLEY, GAYNOR
05/28/11	02:15P	06:15P	52.40	52.40	06/10/11				HARIDIN,			BISTA, JAMUNA
05/29/11	02:15P	06:15P	52.40	52.40	06/10/11	156262	WS44546W	2007478	HARIDIN,	KHAMAT	4247	BISTA, JAMUNA
05/30/11	02:45P	07:45P	65.50	65.50	06/10/11	156262	WS44546W	2007478	HARIDIN,	KHAMAT	3446	BRADLEY, GAYNOR
05/31/11	02:45P	07:45P	65.50	65.50			WS44546W		HARIDIN,			BRADLEY, GAYNOR
06/01/11	02:45P	07:45P	65.50	65.50			WS44546W		HARIDIN,			BRADLEY, GAYNOR
06/02/11	02:45P	07:45P	65.50	65.50	06/10/11	156263	WS44546W	2007478	HARIDIN,	KHAMAT	3446	BRADLEY, GAYNOR

CITCT	MO:	000000	CENTOD	ער ז ז דע	PARTNERS
CUSI	MO.	000082	PENTOR	HEALIH	PARINERS

CUST NO:	000082 SEN	NIOR HEALT	TH PARTNERS	LODES CASH	DOCOMENT	DAILS	INKO 09/04/	13						
SVCDATE	START-TI	ME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT	NAME	EMP NO). E	EMPLOYEE N	IAME
06/03/11	02:45P	07:45P	65.50	65.50	06/10/11	156263	WS44546W	2007478	HARIDIN,	KHAMAT	34	46 F	BRADLEY, G	AYNOR
06/04/11	02:15P	06:15P	52.40	52.40	06/17/11				HARIDIN,				BISTA, JAM	
06/05/11	02:15P	06:15P	52.40	52.40	06/17/11				HARIDIN,				BISTA, JAM	
06/06/11	02:45P	07:45P	65.50	65.50	06/17/11				HARIDIN,				BRADLEY, G	
06/07/11	02:45P	07:45P	65.50	65.50	06/17/11				HARIDIN,				BRADLEY, G	
06/08/11	02:45P	07:45P	65.50	65.50	06/17/11				HARIDIN,				BRADLEY, G	
06/09/11	02:45P	07:45P	65.50	65.50	06/17/11				HARIDIN,				BRADLEY, G	
06/10/11	02:45P	07:45P	65.50	65.50	06/17/11				HARIDIN,				BRADLEY, G	
06/11/11	02:15P	06:15P	52.40	52.40	06/24/11				HARIDIN,				BISTA, JAM	
06/12/11	02:15P	06:15P	52.40	52.40	06/24/11	157944	WS44546W	2007478	HARIDIN,	KHAMAT	42	47 E	BISTA, JAM	IUNA
06/13/11	02:45P	07:45P	65.50	65.50	06/24/11	157944	WS44546W	2007478	HARIDIN,	KHAMAT	34	46 E	BRADLEY, G	AYNOR
06/14/11	02:45P	07:45P	65.50	65.50	06/24/11	157944	WS44546W	2007478	HARIDIN,	KHAMAT	34	46 E	BRADLEY, G	AYNOR
06/15/11	02:45P	07:45P	65.50	65.50	06/24/11	157944	WS44546W	2007478	HARIDIN,	KHAMAT	34	46 E	BRADLEY, G	AYNOR
06/16/11	02:45P	07:45P	65.50	65.50	06/24/11	157944	WS44546W	2007478	HARIDIN,	KHAMAT	34	46 E	BRADLEY, G	AYNOR
06/17/11	02:45P	07:45P	65.50	65.50	06/24/11	157944	WS44546W	2007478	HARIDIN,	KHAMAT	34	46 E	BRADLEY, G	AYNOR
06/18/11	02:15P	06:15P	52.40	52.40	07/01/11	158530	WS44546W	2007478	HARIDIN,	KHAMAT	42	47 E	BISTA, JAM	IUNA
06/19/11	02:15P	06:15P	52.40	52.40	07/01/11	158530	WS44546W	2007478	HARIDIN,	KHAMAT	42	47 E	BISTA, JAM	IUNA
06/20/11	02:45P	07:45P	65.50	65.50	07/01/11	158530	WS44546W	2007478	HARIDIN,	KHAMAT			BRADLEY, G	
06/21/11	02:45P	07:45P	65.50	65.50	07/01/11	158530	WS44546W		HARIDIN,				BRADLEY, G	
06/22/11	02:45P	07:45P	65.50	65.50	07/01/11				HARIDIN,				BRADLEY, G	
06/23/11	02:45P	07:45P	65.50	65.50	07/01/11	158530	WS44546W		HARIDIN,				BRADLEY, G	
06/24/11	02:45P	07:45P	65.50	65.50	07/01/11				HARIDIN,				BRADLEY, G	
06/25/11	02:15P	06:15P	52.40	52.40	07/08/11				HARIDIN,				BISTA, JAM	
06/26/11	02:15P	06:15P	52.40	52.40	07/08/11				HARIDIN,				BISTA, JAM	
06/27/11	02:45P	07:45P	65.50	65.50	07/08/11				HARIDIN,				BRADLEY, G	
06/28/11	02:45P	07:45P	65.50	65.50	07/08/11				HARIDIN,				BRADLEY, G	
06/29/11	02:45P	07:45P	65.50	65.50	07/08/11				HARIDIN,				OUNG, LIN	
06/30/11	02:45P	07:45P	65.50	65.50	07/08/11				HARIDIN,				BRADLEY, G	
07/01/11	02:45P	07:45P	65.50	65.50	07/08/11				HARIDIN,				BRADLEY, G	
07/02/11	02:15P	06:15P	52.40	52.40	07/15/11				HARIDIN,				BISTA, JAM	
07/03/11	02:15P	05:15P	39.30	39.30	07/15/11				HARIDIN,				BISTA, JAM	
07/04/11	02:45P	07:45P	65.50	65.50	07/15/11				HARIDIN,				BRADLEY, G	
07/05/11	02:45P	07:45P	65.50 65.50	65.50	07/15/11				HARIDIN,				BRADLEY, G	
07/06/11 07/07/11	02:45P	07:45P	65.50	65.50	07/15/11				HARIDIN,				BRADLEY, G	
07/07/11	02:45P 02:45P	07:45P 07:45P	65.50	65.50 65.50	07/15/11 07/15/11				HARIDIN, HARIDIN,				BRADLEY, G BRADLEY, G	
07/08/11	02:45P 02:15P	07:45P 06:15P	52.40	52.40	07/22/11				HARIDIN,				BISTA, JAM	
07/10/11	02:15P 02:15P	06:15P	52.40	52.40	07/22/11				HARIDIN,				BISTA, JAM	
07/11/11	02:15P 02:45P	07:45P	65.50	65.50	07/22/11				HARIDIN,				BRADLEY, G	
07/11/11	02:45P	07:45P	65.50	65.50	07/22/11				HARIDIN,		2/1	46 5	BRADLEY, G	TOMIA
07/13/11	02:45P	07:45P	65.50	65.50	07/22/11				HARIDIN,				BRADLEY, G	
07/14/11	02:45P	07:45P	65.50	65.50	07/22/11				HARIDIN,				BRADLEY, G	
07/15/11	02:45P	07:45P	65.50	65.50	07/22/11				HARIDIN,				BRADLEY, G	
07/16/11	02:45P	06:15P	52.40	52.40	07/29/11				HARIDIN,				BISTA, JAM	
07/17/11	02:15P	06:15P	52.40	52.40	07/29/11				HARIDIN,				BISTA, JAM	
07/18/11	02:45P	07:45P	65.50	65.50	07/29/11				HARIDIN,				BRADLEY, G	
07/19/11	02:45P	07:45P	65.50	65.50	07/29/11				HARIDIN,				BRADLEY, G	
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CHIST	NO:	000082	SENTOR	HEALTH	PARTNERS

CUST NO:	000082 SEN	NIOR HEAL	INC TH PARTNERS	LUDES CASH	DOCUMENT.	DATES 1	THRU 09/04/1	3					
SVCDATE	START-T	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT	NAME	EMP NO.	EMPLOYEE NAM	ME
07/20/11	02:45P	07:45P	65.50	65.50	07/29/11	161304	WS44546W	2007478	HARIDIN,	KHAMAT	344	6 BRADLEY, GAY	YNOR
07/21/11	02:45P	07:45P	65.50	65.50	07/29/11	161304	WS44546W	2007478	HARIDIN,	KHAMAT		6 BRADLEY, GAY	
07/22/11	02:45P	07:45P	65.50	65.50	07/29/11	161304	WS44546W	2007478	HARIDIN,	KHAMAT	344	6 BRADLEY, GAY	YNOR
07/23/11	02:15P	06:15P	52.40	52.40	08/05/11	161875	WS44546W	2007478	HARIDIN,	KHAMAT	424	7 BISTA, JAMUN	NA
07/24/11	02:15P	06:15P	52.40	52.40	08/05/11	161875	WS44546W	2007478	HARIDIN,	KHAMAT	424	7 BISTA, JAMUN	NA
07/25/11	02:45P	07:45P	65.50	65.50	08/05/11	161875	WS44546W	2007478	HARIDIN,	KHAMAT		6 BRADLEY, GAY	
07/26/11	02:45P	07:45P	65.50	65.50	08/05/11	161875	WS44546W	2007478	HARIDIN,	KHAMAT		6 BRADLEY, GAY	
07/27/11	02:45P	07:45P	65.50	65.50	08/05/11				HARIDIN,			6 BRADLEY, GAY	
07/28/11	02:45P	07:45P	65.50	65.50			WS44546W		HARIDIN,			6 BRADLEY, GAY	
07/29/11	02:45P	07:45P	65.50	65.50	08/05/11				HARIDIN,			6 BRADLEY, GAY	
07/30/11	02:15P	06:15P	52.40	52.40	08/12/11				HARIDIN,			7 BISTA, JAMUN	
07/31/11	02:15P	06:15P	52.40	52.40			WS44546W		HARIDIN,			7 BISTA, JAMUN	
08/01/11	02:45P	07:45P	65.50	65.50	08/12/11				HARIDIN,			6 BRADLEY, GAY	
08/02/11	02:45P	07:45P	65.50	65.50			WS44546W		HARIDIN,			6 BRADLEY, GAY	
08/03/11	02:45P	07:45P	65.50	65.50			WS44546W		HARIDIN,			6 BRADLEY, GAY	
08/04/11	03:15P	08:15P	65.50	65.50	08/12/11				HARIDIN,			6 BRADLEY, GAY	
08/05/11	03:15P	08:15P	65.50	65.50	08/12/11				HARIDIN,			6 BRADLEY, GAY	
08/06/11	04:15P	08:15P	52.40	52.40	08/19/11				HARIDIN,			7 BISTA, JAMUN	
08/07/11	04:15P	08:15P	52.40	52.40			WS44546W		HARIDIN,			7 BISTA, JAMUN	
08/08/11	03:15P	08:15P	65.50	65.50	08/19/11				HARIDIN,		344	6 BRADLEY, GAY	YNOR
08/09/11	03:15P	08:15P	65.50	65.50	08/19/11				HARIDIN,			6 BRADLEY, GAY	
08/10/11	03:15P	08:15P	65.50	65.50	08/19/11				HARIDIN,			6 BRADLEY, GAY	
08/11/11	03:15P	08:15P	65.50	65.50	08/19/11				HARIDIN,			6 BRADLEY, GAY	
08/12/11	A00:80	01:00P	65.50	65.50			WS44546W		HARIDIN,			0 VILLAR, ESTE	
08/13/11 08/14/11	A00:80	12:00N	52.40 52.40	52.40 52.40	08/26/11 08/26/11				HARIDIN, HARIDIN,			7 BISTA, JAMUN 7 BISTA, JAMUN	
08/14/11	A00:80 A00:80	12:00N 01:00P	65.50	65.50	08/26/11				HARIDIN,			6 BRADLEY, GAY	
08/15/11	08:00A	01:00P	65.50	65.50			WS44546W		HARIDIN,			6 BRADLEY, GAY	
08/17/11	03:15P	08:15P	65.50	65.50	08/26/11				HARIDIN,			6 BRADLEY, GAY	
08/18/11	03:15P	08:15P	65.50	65.50	08/26/11				HARIDIN,			6 BRADLEY, GAY	
08/19/11	03:15P	08:15P	65.50	65.50	08/26/11				HARIDIN,			6 BRADLEY, GAY	
08/20/11	04:15P	08:15P	52.40	52.40	09/02/11				HARIDIN,			7 BISTA, JAMUN	
08/21/11	04:15P	08:15P	52.40	52.40	09/02/11				HARIDIN,			7 BISTA, JAMUN	
08/22/11	03:15P	08:15P	65.50	65.50	09/02/11				HARIDIN,			6 BRADLEY, GAY	
08/23/11	03:15P	08:15P	65.50	65.50	09/02/11				HARIDIN,			6 BRADLEY, GAY	
08/24/11	03:15P	08:15P	65.50	65.50	09/02/11	164609	WS44546W		HARIDIN,			6 BRADLEY, GAY	
08/25/11	03:15P	08:15P	65.50	65.50	09/02/11	164609	WS44546W	2007478	HARIDIN,	KHAMAT	344	6 BRADLEY, GAY	YNOR
08/26/11	03:15P	08:15P	65.50	65.50	09/02/11	164609	WS44546W	2007478	HARIDIN,	KHAMAT	344	6 BRADLEY, GAY	YNOR
08/28/11	04:00P	08:00P	52.40	52.40	09/09/11	165313	WS44546W	2007478	HARIDIN,	KHAMAT		0 ROSA, MARIA	
08/29/11	03:15P	08:15P	65.50	65.50	09/09/11	165313	WS44546W	2007478	HARIDIN,	KHAMAT	344	6 BRADLEY, GAY	YNOR
08/30/11	03:15P	08:15P	65.50	65.50	09/09/11	165313	WS44546W	2007478	HARIDIN,	KHAMAT	344	6 BRADLEY, GAY	YNOR
08/31/11	03:15P	06:45P	45.85	45.85	09/09/11				HARIDIN,			6 BRADLEY, GAY	
09/01/11	03:15P	08:15P	65.50	65.50	09/09/11				HARIDIN,			5 MOHANLAL, KA	
09/02/11	03:15P	08:15P	65.50	65.50	09/09/11				HARIDIN,			6 BRADLEY, GAY	
09/03/11	04:15P	08:15P	52.40	52.40	09/16/11				HARIDIN,			7 WIMBUSH, PAN	
09/04/11	04:15P	08:15P	52.40	52.40			WS44546W		HARIDIN,			7 WIMBUSH, PAN	
09/05/11	03:15P	08:15P	65.50	65.50	09/16/11	166300	WS44546W	2007478	HARIDIN,	KHAMAT	344	6 BRADLEY, GAY	YNOR

CHIST	NO:	000082	SENTOR	HEALTH	PARTNERS

CUST NO:	000082 SEN	NIOR HEAL	TH PARTNERS	LODEO CRON	DOCOMBINI	DITIES I	1111110 05/01/1	-5				
SVCDATE	START-T	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT	NAME	EMP NO.	EMPLOYEE NAME
09/06/11	03:15P	08:15P	65.50	65.50	09/16/11	166300	WS44546W	2007478	HARIDIN,	KHAMAT	3446	BRADLEY, GAYNOR
09/07/11	03:15P	08:15P	65.50	65.50			WS44546W		HARIDIN,			BRADLEY, GAYNOR
09/08/11	03:15P	08:15P	65.50	65.50			WS44546W		HARIDIN,			BRADLEY, GAYNOR
09/09/11	03:15P	08:15P	65.50	65.50	09/16/11	166300	WS44546W	2007478	HARIDIN,	KHAMAT	3446	BRADLEY, GAYNOR
09/10/11	04:15P	08:15P	52.40	52.40	09/23/11	166965	WS44546W	2007478	HARIDIN,	KHAMAT	4247	BISTA, JAMUNA
09/11/11	04:15P	08:15P	52.40	52.40	09/23/11			2007478	HARIDIN,	KHAMAT	4247	BISTA, JAMUNA
09/12/11	03:15P	08:15P	65.50	65.50	09/23/11	166965	WS44546W	2007478	HARIDIN,	KHAMAT	7417	WIMBUSH, PAMELA
09/13/11	03:15P	08:15P	65.50	65.50	09/23/11	166965	WS44546W	2007478	HARIDIN,	KHAMAT	7417	WIMBUSH, PAMELA
09/14/11	03:15P	08:15P	65.50	65.50	09/23/11	166965	WS44546W	2007478	HARIDIN,	KHAMAT	7417	WIMBUSH, PAMELA
09/15/11	03:15P	08:15P	65.50	65.50	09/23/11	166965	WS44546W	2007478	HARIDIN,	KHAMAT		WIMBUSH, PAMELA
09/16/11	03:15P	08:15P	65.50	65.50	09/23/11	166965	WS44546W	2007478	HARIDIN,	KHAMAT	7417	WIMBUSH, PAMELA
09/17/11	04:15P	08:15P	52.40	52.40	09/30/11	167547	WS44546W	2007478	HARIDIN,	KHAMAT	4247	BISTA, JAMUNA
09/18/11	04:15P	08:15P	52.40	52.40	09/30/11	167547	WS44546W	2007478	HARIDIN,	KHAMAT	4247	BISTA, JAMUNA
09/19/11	03:15P	08:15P	65.50	65.50	09/30/11	167547	WS44546W	2007478	HARIDIN,	KHAMAT	7417	WIMBUSH, PAMELA
09/20/11	03:15P	08:15P	65.50	65.50	09/30/11	167547	WS44546W	2007478	HARIDIN,	KHAMAT		BAICHU, BIBI R
09/21/11	03:15P	08:15P	65.50	65.50	09/30/11				HARIDIN,			MORETA, MARTHA
09/22/11	03:15P	08:15P	65.50		09/30/11				HARIDIN,			WIMBUSH, PAMELA
09/23/11	03:15P	08:15P	65.50		09/30/11				HARIDIN,			WIMBUSH, PAMELA
09/24/11	04:15P	08:15P	52.40	52.40	10/07/11				HARIDIN,			DALEY, GLENDA
09/25/11	04:15P	08:15P	52.40	52.40	10/07/11				HARIDIN,			DALEY, GLENDA
09/26/11	03:15P	08:15P	65.50		10/07/11				HARIDIN,			OSMOLSKA, YOLAN
09/27/11	03:15P	08:15P	65.50		10/07/11				HARIDIN,			ROSA, MARIA
09/28/11	03:15P	08:15P	65.50		10/07/11				HARIDIN,			ACOSTA, HILDA
09/29/11	03:15P	08:15P	65.50		10/07/11				HARIDIN,			BRADLEY, GAYNOR
09/30/11	03:15P	08:15P	65.50		10/07/11				HARIDIN,			BRADLEY, GAYNOR
10/01/11	04:15P	08:15P	52.40	52.40	10/14/11				HARIDIN,			BISTA, JAMUNA
10/02/11	04:15P	08:15P	52.40		10/14/11				HARIDIN,			BISTA, JAMUNA
10/03/11	03:15P	08:15P	65.50		10/14/11				HARIDIN,			BRADLEY, GAYNOR
10/04/11	03:15P	08:15P	65.50		10/14/11				HARIDIN,			BRADLEY, GAYNOR
10/05/11	03:15P	08:15P	65.50		10/14/11				HARIDIN,			BRADLEY, GAYNOR
10/06/11	03:15P	08:15P	65.50 65.50	65.50	10/14/11				HARIDIN,			BRADLEY, GAYNOR
10/07/11 10/08/11	03:15P 04:15P	08:15P 08:15P	52.40		10/14/11				HARIDIN,			BRADLEY, GAYNOR
10/08/11	04:15P	08:15P	52.40		10/21/11 10/21/11				HARIDIN, HARIDIN,			BISTA, JAMUNA BISTA, JAMUNA
10/09/11	04:15P 03:15P	08:15P	65.50		10/21/11				HARIDIN,			BRADLEY, GAYNOR
10/11/11	03:15P	08:15P	65.50		10/21/11				HARIDIN,			BRADLEY, GAYNOR
10/11/11	03:15P	08:15P	65.50	65.50	10/21/11				HARIDIN,			BRADLEY, GAYNOR
10/12/11	03:15P	08:15P	65.50		10/21/11				HARIDIN,			BRADLEY, GAYNOR
10/13/11	03:15P	08:15P	65.50		10/21/11				HARIDIN,			BRADLEY, GAYNOR
10/15/11	04:15P	08:15P	52.40		10/28/11				HARIDIN,			BISTA, JAMUNA
10/15/11	04:15P	08:15P	52.40		10/28/11				HARIDIN,			BISTA, JAMUNA
10/17/11	12:00N	04:00P	52.40		10/28/11				HARIDIN,			WOOLERY, GLORIA
10/18/11	03:15P	08:15P	65.50	65.50	10/28/11				HARIDIN,			BRADLEY, GAYNOR
10/19/11	03:15P	08:15P	65.50		10/28/11				HARIDIN,			BRADLEY, GAYNOR
10/20/11	03:15P	08:15P	65.50		10/28/11				HARIDIN,			BRADLEY, GAYNOR
10/21/11	03:15P	08:15P	65.50		10/28/11				HARIDIN,			BRADLEY, GAYNOR
10/22/11	04:15P	08:15P	52.40	52.40	11/04/11				HARIDIN,			BISTA, JAMUNA
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CHST	NO:	000082	SENTOR	HEALTH	PARTNERS

COSI NO.	000002 3EI	NION HEAD.	IN PARINERS										
SVCDATE	START-T	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT	NAME	EMP NO.	EMPLOYEE	NAME
10/23/11	04:15P	08:15P	52.40	52.40	11/04/11	171082	WS44546W	2007478	HARIDIN,	KHAMAT	4247	BISTA, J.	AMUNA
10/24/11	03:15P	08:15P	65.50	65.50	11/04/11	171082	WS44546W	2007478	HARIDIN,	KHAMAT	3446	BRADLEY,	GAYNOR
10/25/11	03:15P	08:15P	65.50	65.50	11/04/11	171082	WS44546W		HARIDIN,			BRADLEY,	
10/26/11	03:15P	08:15P	65.50		11/04/11				HARIDIN,			LEWIS, M	
10/27/11	03:15P	08:15P	65.50		11/04/11				HARIDIN,			BRADLEY,	
10/28/11	04:30P	08:00P	45.85		11/04/11				HARIDIN,			MIRON, E	
10/29/11	04:15P	08:15P	52.40	52.40	11/11/11				HARIDIN,			BISTA, J.	
10/30/11	04:15P	08:15P	52.40	52.40			WS44546W		HARIDIN,			BISTA, J.	
10/31/11			65.50	65.50	11/11/11				HARIDIN,			PERRY, K	
11/01/11			65.50	65.50	11/11/11				HARIDIN,			PERRY, K	
11/02/11			65.50	65.50	11/11/11				HARIDIN,			PERRY, K	
11/03/11			65.50		11/11/11				HARIDIN,			PERRY, K	
11/04/11			65.50		11/11/11				HARIDIN,			SUTHERLA	
11/05/11	04:15P	08:15P	52.40	52.40	11/18/11				HARIDIN,			BISTA, J.	
11/06/11	04:15P	07:15P	39.30	39.30	11/18/11				HARIDIN,			BISTA, J.	
11/07/11	08:00A	01:00P	65.50	65.50	11/18/11				HARIDIN,			PERRY, K	
11/08/11	08:00A	01:00P	65.50		11/18/11				HARIDIN,			PERRY, K	
11/09/11	08:00A	12:15N	55.68		11/18/11				HARIDIN,			SUTHERLA	
11/10/11	08:00A	01:00P	65.50		11/18/11				HARIDIN,			PERRY, K	
11/11/11	08:00A	01:00P	65.50	65.50	11/18/11				HARIDIN,			PERRY, K	
11/12/11	08:00A	12:00N	52.40		11/25/11				HARIDIN,			BISTA, J.	
11/13/11	08:00A	12:00N	52.40	52.40	11/25/11				HARIDIN,			BISTA, J.	
11/14/11	A00:80	01:00P	65.50	65.50	11/25/11				HARIDIN,			PERRY, K	
11/15/11	08:00A	01:00P	65.50	65.50	11/25/11				HARIDIN,			PERRY, K	
11/16/11	08:00A	01:00P	65.50	65.50	11/25/11				HARIDIN,			PERRY, K	
11/17/11	03:15P	08:15P	65.50	65.50	11/25/11				HARIDIN,			PERRY, K	
11/18/11	03:15P	08:15P	65.50		11/25/11				HARIDIN,			PERRY, K	
11/19/11	04:15P	08:15P	52.40	52.40	12/02/11				HARIDIN,			BISTA, J.	
11/20/11	04:15P	08:15P	52.40		12/02/11				HARIDIN,			BISTA, J.	
11/21/11	03:15P	08:15P	65.50		12/02/11				HARIDIN,			PERRY, K	
11/22/11	03:15P	08:15P	65.50	65.50	12/02/11				HARIDIN,			PERRY, K	
11/23/11	03:15P	08:15P	65.50	65.50	12/02/11				HARIDIN,			PERRY, K	
11/24/11	03:15P	08:15P	65.50	65.50	12/02/11				HARIDIN,			PERRY, K	
11/25/11	03:15P	08:15P	65.50	65.50	12/02/11				HARIDIN,			PERRY, K	
11/26/11	04:15P	08:15P	52.40		12/09/11				HARIDIN,			BISTA, J.	
11/27/11	04:15P	08:15P	52.40		12/09/11				HARIDIN,			BISTA, J.	
11/28/11			65.50		12/09/11				HARIDIN,			PERRY, K	
11/29/11			65.50	65.50	12/09/11				HARIDIN,			PERRY, K	
11/30/11	03:15P	08:15P	65.50	65.50	12/09/11				HARIDIN,			SARWAN,	
12/01/11			65.50	65.50	12/09/11				HARIDIN,			PERRY, K	
12/02/11			65.50	65.50	12/09/11				HARIDIN,			PERRY, K	
12/03/11	04:15P	08:15P	52.40		12/16/11				HARIDIN,			BISTA, J.	
12/04/11	04:15P	08:15P	52.40	52.40	12/16/11				HARIDIN,			BISTA, J.	
12/05/11	03:15P	08:15P	65.50		12/16/11				HARIDIN,			PERRY, K	
12/06/11	03:15P	08:15P	65.50		12/16/11				HARIDIN,			PERRY, K	
12/07/11	03:15P	08:15P	65.50		12/16/11				HARIDIN,			PERRY, K	
12/08/11	03:15P	08:15P	65.50	65.50			WS44546W		HARIDIN,			PERRY, K	
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CITCT	MO:	000000	CENTOD	TITE A T CTIT	PARTNERS
COSI	MO.	000002	PENTOK	UPALIU	PAKINEKS

SVCDATE	START-TI	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT	NAME	EMP NO.	EMPLOYI	EE NAME
12/09/11	03:15P	08:15P	65.50	65 50	12/16/11	176374	WS44546W	2007478	HARIDIN,	кнамат	1227	PERRY.	KENDRA
12/10/11	04:15P	08:15P	52.40		12/23/11				HARIDIN,			BISTA,	
12/11/11	04:15P	08:15P	52.40	52.40			WS44546W		HARIDIN,			BISTA,	
12/12/11	03:15P	08:15P	65.50	65.50	12/23/11				HARIDIN,			PERRY,	
	03:15P	08:15P	65.50				WS44546W						
12/13/11				65.50					HARIDIN,			PERRY,	
12/14/11	03:15P	08:15P	65.50	65.50			WS44546W		HARIDIN,			PERRY,	
12/15/11	03:15P	08:15P	65.50	65.50			WS44546W		HARIDIN,			PERRY,	
12/16/11	03:15P	08:15P	65.50		12/23/11				HARIDIN,			PERRY,	
12/17/11	04:15P	08:15P	52.40	52.40			WS44546W		HARIDIN,			BISTA,	
12/18/11	04:15P	08:15P	52.40	52.40			WS44546W		HARIDIN,			BISTA,	
12/19/11	03:15P	08:15P	65.50	65.50			WS44546W		HARIDIN,			PERRY,	
12/20/11	03:15P	08:15P	65.50	65.50			WS44546W		HARIDIN,			PERRY,	
12/21/11	03:15P	08:15P	65.50		12/30/11				HARIDIN,			PERRY,	
12/22/11	03:15P	08:15P	65.50	65.50			WS44546W		HARIDIN,			PERRY,	
12/23/11	03:00P	08:00P	65.50	65.50			WS44546W		HARIDIN,			PERRY,	
12/24/11	04:15P	08:15P	52.40	52.40			WS44546W	2007478	HARIDIN,	KHAMAT	4247	BISTA,	JAMUNA
12/25/11	04:15P	08:15P	52.40	52.40			WS44546W	2007478	HARIDIN,	KHAMAT	4247	BISTA,	JAMUNA
12/26/11	03:15P	08:15P	65.50	65.50			WS44546W		HARIDIN,				KA, YOLAN
12/27/11	03:15P	08:15P	65.50	65.50	01/06/12	178607	WS44546W	2007478	HARIDIN,	KHAMAT		PERRY,	
12/28/11	03:15P	08:15P	65.50	65.50	01/06/12	178607	WS44546W	2007478	HARIDIN,	KHAMAT	1227	PERRY,	KENDRA
12/29/11	03:15P	08:15P	65.50	65.50	01/06/12	178607	WS44546W	2007478	HARIDIN,	KHAMAT	1227	PERRY,	KENDRA
12/30/11	03:00P	08:00P	65.50	65.50	01/06/12	178607	WS44546W	2007478	HARIDIN,	KHAMAT	1227	PERRY,	KENDRA
12/31/11	04:15P	08:15P	52.40	52.40	01/13/12	179312	WS44546W	2007478	HARIDIN,	KHAMAT	4247	BISTA,	JAMUNA
01/01/12	04:15P	08:15P	52.40	52.40	04/13/12	190222	WS44546W	2007478	HARIDIN,	KHAMAT	4247	BISTA,	JAMUNA
01/02/12			65.50	65.50	01/13/12	179313	WS44546W	2007478	HARIDIN,	KHAMAT	1227	PERRY,	KENDRA
01/03/12			65.50	65.50	01/13/12	179313	WS44546W	2007478	HARIDIN,	KHAMAT	1227	PERRY,	KENDRA
01/04/12			65.50	65.50	01/13/12	179313	WS44546W	2007478	HARIDIN,	KHAMAT	0338	BAICHU	, BIBI B
01/05/12			65.50	65.50	01/13/12	179313	WS44546W	2007478	HARIDIN,	KHAMAT			H, PAMELA
01/06/12			65.50	65.50	01/13/12	179313	WS44546W	2007478	HARIDIN,	KHAMAT	0338	BAICHU	, BIBI B
01/07/12	04:15P	08:15P	52.40	52.40			WS44546W		HARIDIN,			BISTA,	
01/08/12	04:15P	08:15P	52.40	52.40			WS44546W		HARIDIN,			BISTA,	
01/09/12	03:15P	08:15P	65.50	65.50			WS44546W		HARIDIN,				, BIBI B
01/10/12	03:15P	08:15P	65.50	65.50			WS44546W		HARIDIN,			BAICHU	
01/11/12	03:15P	08:15P	65.50	65.50			WS44546W		HARIDIN,			BAICHU	
01/12/12	03:15P	08:15P	65.50	65.50			WS44546W		HARIDIN,			BAICHU	,
01/13/12	03:15P	08:15P	65.50	65.50			WS44546W		HARIDIN,			LEE, AI	
01/14/12	04:15P	08:15P	52.40	52.40			WS44546W		HARIDIN,				Y-RIGAUD,
01/15/12	04:15P	08:15P	52.40	52.40			WS44546W		HARIDIN,			BISTA,	
01/16/12	03:15P	08:15P	65.50	65.50			WS44546W		HARIDIN,				, BIBI B
01/17/12	03:15P	08:15P	65.50	65.50			WS44546W		HARIDIN,			BAICHU	
01/17/12	03:15P	08:15P	65.50	65.50			WS44546W		HARIDIN,			BAICHU	
01/19/12	03:15P	08:15P	65.50	65.50			WS44546W		HARIDIN,			BAICHU	
01/19/12	03:15P	08:15P	65.50	65.50			WS44546W		HARIDIN,				, BIBI B
01/20/12	03:15P 04:15P	08:15P	52.40	52.40			WS44546W WS44546W		HARIDIN,			BISTA,	
01/21/12	04:15P	08:15P	52.40	52.40			WS44546W WS44546W		HARIDIN,			BISTA,	
01/23/12	04:15P 03:15P	08:15P 08:15P	52.40 65.50	65.50			WS44546W WS44546W		HARIDIN,				N, ANGEL
01/23/12	03:15P	08:15P	62.23	62.23			WS44546W WS44546W		HARIDIN,				N, ANGEL
01/24/12	03.135	00.00P	02.23	02.23	04/03/14	101308	MOTESTOM	200/4/8	HAKIDIN,	LAMAI	0453	SEAFKII	N, ANGEL

CHIST	NO:	000082	SENTOR	HEALTH	PARTNERS

CUST NO:	000082 SEN	NIOR HEAL	TH PARTNERS										
SVCDATE	START-TI	ME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT	NAME	EMP NO.	EMPLOYE	EE NAME
01/25/12	03:15P	08:15P	65.50	65.50	02/03/12	181968	WS44546W	2007478	HARIDIN,	KHAMAT	231	3 HILTON,	ANNACLE
01/26/12	03:15P	08:00P	62.23	62.23	02/03/12	181968	WS44546W	2007478	HARIDIN,	KHAMAT	231	3 HILTON,	ANNACLE
01/27/12	03:15P	08:15P	65.50	65.50	02/03/12	181968	WS44546W	2007478	HARIDIN,	KHAMAT	231	3 HILTON,	ANNACLE
01/28/12	04:15P	08:15P	52.40	52.40	02/10/12	182694	WS44546W	2007478	HARIDIN,	KHAMAT	424	7 BISTA,	JAMUNA
01/29/12	04:15P	08:15P	52.40	52.40	02/10/12	182694	WS44546W	2007478	HARIDIN,	KHAMAT	424	7 BISTA,	JAMUNA
01/30/12	03:15P	08:15P	65.50	65.50	02/10/12	182694	WS44546W	2007478	HARIDIN,	KHAMAT	033	BAICHU,	BIBI B
01/31/12	03:15P	08:15P	65.50	65.50	02/10/12	182694	WS44546W	2007478	HARIDIN,	KHAMAT	033	BAICHU,	BIBI B
02/01/12	03:15P	08:15P	65.50	65.50	02/10/12	182695	WS44546W	2007478	HARIDIN,	KHAMAT	033	BAICHU,	BIBI B
02/02/12	03:15P	08:15P	65.50	65.50	02/10/12	182695	WS44546W	2007478	HARIDIN,	KHAMAT	033	BAICHU,	BIBI B
02/03/12	03:15P	08:15P	65.50	65.50	02/10/12	182695	WS44546W	2007478	HARIDIN,	KHAMAT	033	BAICHU,	BIBI B
02/04/12	04:15P	08:15P	52.40	52.40	02/17/12	183884	WS44546W	2007478	HARIDIN,	KHAMAT		7 BISTA,	
02/05/12	04:15P	08:15P	52.40	52.40	02/17/12	183884	WS44546W	2007478	HARIDIN,	KHAMAT		7 BISTA,	
02/06/12	03:15P	08:15P	65.50	65.50	02/17/12	183884	WS44546W	2007478	HARIDIN,	KHAMAT	033	BAICHU,	BIBI B
02/07/12	03:15P	08:15P	65.50	65.50	02/17/12	183884	WS44546W	2007478	HARIDIN,	KHAMAT	033	BAICHU,	
02/08/12	03:15P	08:15P	65.50	65.50	02/17/12	183884	WS44546W	2007478	HARIDIN,	KHAMAT	033	BAICHU,	BIBI B
02/09/12	03:15P	08:15P	65.50	65.50	02/17/12	183884	WS44546W	2007478	HARIDIN,	KHAMAT	033	BAICHU,	BIBI B
02/10/12	03:15P	08:15P	65.50	65.50	02/17/12	183884	WS44546W	2007478	HARIDIN,	KHAMAT			BIBI B
02/11/12	04:15P	08:15P	52.40	52.40	02/24/12	184617	WS44546W	2007478	HARIDIN,	KHAMAT		7 BISTA,	
02/13/12	A00:80	03:00P	91.70	91.70	02/24/12	184617	WS44546W	2007478	HARIDIN,	KHAMAT			BIBI B
02/14/12			13.10	13.10	02/24/12	184617	WS44546W		HARIDIN,		033	BAICHU,	BIBI B
02/14/12	08:00A	03:00P	91.70	91.70	02/24/12				HARIDIN,			BAICHU,	
02/15/12			65.50	65.50	02/24/12	184617	WS44546W	2007478	HARIDIN,	KHAMAT	033	BAICHU,	BIBI B
02/16/12			65.50	65.50	02/24/12	184617	WS44546W	2007478	HARIDIN,	KHAMAT	033	BAICHU,	BIBI B
02/17/12			65.50	65.50	02/24/12	184617	WS44546W		HARIDIN,				BIBI B
02/18/12	04:15P	08:15P	52.40	52.40	03/02/12	185337	WS44546W	2007478	HARIDIN,	KHAMAT		7 BISTA,	
02/19/12	04:15P	08:15P	52.40	52.40	03/16/12	187243	WS44546W		HARIDIN,			7 BISTA,	
02/20/12	03:15P	08:15P	65.50	65.50	03/02/12				HARIDIN,				BIBI B
02/21/12	03:15P	08:15P	65.50	65.50	03/02/12				HARIDIN,			9 DERRICK	
02/22/12	03:00P	08:00P	65.50	65.50	03/02/12				HARIDIN,				BIBI B
02/23/12	03:00P	08:00P	65.50	65.50	03/02/12				HARIDIN,			9 DERRICK	
02/24/12	03:15P	08:15P	65.50	65.50	03/02/12				HARIDIN,				, BIBI B
02/25/12	04:15P	08:15P	52.40	52.40	03/09/12				HARIDIN,			7 BISTA,	
02/26/12	04:15P	08:15P	52.40	52.40	03/09/12				HARIDIN,			7 BISTA,	
02/27/12	03:15P	08:15P	65.50	65.50	03/09/12				HARIDIN,				, BIBI B
02/28/12	03:15P	08:15P	65.50	65.50	03/09/12				HARIDIN,				, BIBI B
02/29/12	03:15P	08:15P	65.50	65.50	03/09/12				HARIDIN,			9 DERRICK	
03/01/12	03:15P	08:15P	71.25	71.25	03/09/12				HARIDIN,				BIBI B
03/02/12	03:15P	08:15P	71.25	71.25	03/09/12				HARIDIN,				BIBI B
03/03/12	04:15P	08:15P	57.00	57.00	03/16/12				HARIDIN,			7 BISTA,	
03/04/12	04:15P	08:15P	57.00	57.00	03/16/12				HARIDIN,			7 BISTA,	
03/05/12	03:15P	08:15P	71.25	71.25	03/16/12				HARIDIN,				, BIBI B
03/06/12	03:15P	08:15P	71.25	71.25	03/16/12				HARIDIN,			BAICHU,	
03/07/12	03:15P	08:15P	71.25	71.25	03/16/12				HARIDIN,			BAICHU,	
03/08/12	03:15P	08:15P	71.25	71.25	03/16/12				HARIDIN,			BAICHU,	
03/09/12	03:15P	08:15P	71.25	71.25	03/16/12				HARIDIN,				BIBI B
03/10/12	04:15P	08:15P	57.00	57.00	03/23/12				HARIDIN,			7 BISTA,	
03/11/12	04:15P	08:15P	57.00	57.00	03/23/12	T8./9./9	WS44546W	2007478	HARIDIN,	KHAMAT	424	7 BISTA,	JAMUNA

CIICT	NO:	000082	CENTOR	HEVILLA	DARTMERS	

CUST NO:	000082 SEN	NIOR HEAL	TH TH PARTNERS	CLUDES CASH	DOCUMENT.	DATES 1	THRU 09/04/	13					
SVCDATE	START-TI	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT	NAME	EMP NO	. EMPLOYEE N	IAME
03/12/12	03:15P	08:15P	71.25	71.25	03/23/12	187979	WS44546W	2007478	HARIDIN,	KHAMAT	03	38 BAICHU, BI	ві в
03/13/12	03:15P	08:15P	71.25	71.25	03/23/12	187979	WS44546W	2007478	HARIDIN,	KHAMAT		99 DERRICK, T	
03/14/12	03:15P	08:15P	71.25	71.25	03/23/12				HARIDIN,			38 BAICHU, BI	
03/15/12	09:15P	10:30P	17.81	17.81	03/30/12				HARIDIN,			38 BAICHU, BI	
03/15/12	03:15P	08:15P	71.25	71.25	03/30/12				HARIDIN,			38 BAICHU, BI	
03/16/12	03:15P	08:15P	71.25	71.25	03/23/12				HARIDIN,			38 BAICHU, BI	
03/17/12	A00:80	12:00N	57.00	57.00	03/30/12				HARIDIN,			47 BISTA, JAM	
03/18/12	08:00A	12:00N	57.00	57.00	03/30/12				HARIDIN,			47 BISTA, JAM	
03/19/12	03:15P	08:15P	71.25	71.25	03/30/12				HARIDIN,			38 BAICHU, BI	
03/20/12	03:15P	08:15P	71.25	71.25	03/30/12				HARIDIN,			38 BAICHU, BI	
03/21/12	03:15P	08:15P	71.25	71.25	03/30/12				HARIDIN,			38 BAICHU, BI	
03/22/12	03:15P	08:15P	71.25	71.25	03/30/12				HARIDIN,			38 BAICHU, BI	
03/23/12	03:15P	08:15P	71.25	71.25	03/30/12				HARIDIN,			38 BAICHU, BI	
03/24/12	04:15P	08:15P	57.00	57.00	04/06/12				HARIDIN,			47 BISTA, JAM	
03/25/12	04:15P	08:15P	57.00	57.00	04/06/12				HARIDIN,			47 BISTA, JAM	
03/26/12	03:15P	08:15P	71.25	71.25	04/06/12				HARIDIN,			38 BAICHU, BI	
03/27/12	03:15P	08:15P	71.25	71.25	04/06/12				HARIDIN,			38 BAICHU, BI	
03/28/12	03:15P	08:15P	71.25	71.25	04/06/12				HARIDIN,			38 BAICHU, BI	
03/29/12	03:15P	08:15P	71.25	71.25	04/06/12	189486	WS44546W		HARIDIN,			38 BAICHU, BI	
03/30/12	03:15P	08:15P	71.25	71.25	04/06/12				HARIDIN,			38 BAICHU, BI	
03/31/12	04:15P	08:15P	57.00	57.00	04/13/12				HARIDIN,			47 BISTA, JAM	
04/01/12	04:15P	08:15P	57.00	57.00	04/13/12			2007478	HARIDIN,	KHAMAT		47 BISTA, JAM	
04/02/12	03:15P	08:15P	71.25	71.25	04/13/12	190224	WS44546W	2007478	HARIDIN,	KHAMAT	03	38 BAICHU, BI	BI B
04/03/12	03:15P	08:15P	71.25	71.25	04/13/12				HARIDIN,			38 BAICHU, BI	
04/04/12	03:15P	08:15P	71.25	71.25	04/13/12				HARIDIN,			38 BAICHU, BI	
04/05/12	03:15P	08:15P	71.25	71.25	04/13/12	190224	WS44546W	2007478	HARIDIN,	KHAMAT	03	38 BAICHU, BI	BI B
04/06/12	03:15P	08:15P	71.25	71.25	04/13/12			2007478	HARIDIN,	KHAMAT	03	38 BAICHU, BI	BI B
04/07/12	04:15P	08:15P	57.00	57.00	04/20/12	191199	WS44546W	2007478	HARIDIN,	KHAMAT	42	47 BISTA, JAM	IUNA
04/08/12	04:15P	08:15P	57.00	57.00	04/20/12	191199	WS44546W	2007478	HARIDIN,	KHAMAT	42	47 BISTA, JAM	IUNA
04/09/12	03:15P	08:15P	71.25	71.25	04/20/12	191199	WS44546W	2007478	HARIDIN,	KHAMAT	76	61 JONES, ALE	BERTA
04/10/12	03:15P	08:15P	71.25	71.25	04/20/12	191199	WS44546W	2007478	HARIDIN,	KHAMAT	03	38 BAICHU, BI	BI B
04/11/12	03:15P	08:15P	71.25	71.25	04/20/12	191199	WS44546W	2007478	HARIDIN,	KHAMAT	03	38 BAICHU, BI	BI B
04/12/12	03:15P	08:15P	71.25	71.25	04/20/12	191199	WS44546W	2007478	HARIDIN,	KHAMAT	03	38 BAICHU, BI	BI B
04/13/12	03:15P	08:15P	71.25	71.25	04/20/12	191199	WS44546W	2007478	HARIDIN,	KHAMAT	03	38 BAICHU, BI	BI B
04/14/12	04:15P	08:15P	57.00	57.00	04/27/12	191935	WS44546W	2007478	HARIDIN,	KHAMAT	42	47 BISTA, JAM	IUNA
04/15/12	04:15P	08:15P	57.00	57.00	04/27/12	191935	WS44546W	2007478	HARIDIN,	KHAMAT		47 BISTA, JAM	
04/16/12	03:15P	08:15P	71.25	71.25	04/27/12	191935	WS44546W	2007478	HARIDIN,	KHAMAT	03	38 BAICHU, BI	BI B
04/17/12	03:15P	08:15P	71.25	71.25	04/27/12	191935	WS44546W	2007478	HARIDIN,	KHAMAT	03	38 BAICHU, BI	BI B
04/18/12	03:15P	08:15P	71.25	71.25	04/27/12	191935	WS44546W	2007478	HARIDIN,	KHAMAT	03	38 BAICHU, BI	BI B
04/19/12	03:15P	08:15P	71.25	71.25	04/27/12	191935	WS44546W	2007478	HARIDIN,	KHAMAT	03	38 BAICHU, BI	BI B
04/20/12	03:15P	08:15P	71.25	71.25	04/27/12	191935	WS44546W		HARIDIN,			38 BAICHU, BI	
04/21/12	04:15P	08:15P	57.00	57.00	05/04/12				HARIDIN,			47 BISTA, JAM	
04/22/12	04:15P	08:15P	57.00	57.00	05/04/12	192670	WS44546W	2007478	HARIDIN,	KHAMAT	42	47 BISTA, JAM	IUNA
04/23/12	03:15P	08:15P	71.25	71.25	05/04/12				HARIDIN,			38 BAICHU, BI	
04/24/12	03:15P	08:15P	71.25	71.25	05/04/12				HARIDIN,			03 BALKISSOON	
04/25/12	03:15P	08:15P	71.25	71.25	05/04/12				HARIDIN,			38 BAICHU, BI	
04/26/12	03:15P	08:15P	71.25	71.25	05/04/12	192670	WS44546W	2007478	HARIDIN,	KHAMAT	03	38 BAICHU, BI	BI B

CHIST	NO:	000082	SENTOR	HEALTH	PARTNERS

CU	JST NO:	000082 SEN	NIOR HEAL	TH PARTNERS										
Sī	/CDATE	START-TI	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT	NAME	EMP NO.	EMPLOYEE NA	AME
04	1/27/12	03:15P	08:15P	71.25	71.25	05/04/12	192670	WS44546W	2007478	HARIDIN,	KHAMAT	0338	BAICHU, BIE	зі в
04	1/28/12	04:15P	08:15P	57.00	57.00	05/11/12			2007478	HARIDIN.	KHAMAT		BISTA, JAMU	
04	1/29/12	04:15P	08:15P	57.00	57.00	05/11/12	193433	WS44546W	2007478	HARIDIN,	KHAMAT	4247	BISTA, JAMU	JNA
04	1/30/12	03:15P	08:15P	71.25	71.25	05/11/12	193433	WS44546W	2007478	HARIDIN,	KHAMAT	0338	BAICHU, BIE	BI B
0.5	5/01/12	03:15P	08:15P	71.25	71.25	05/11/12	193434	WS44546W	2007478	HARIDIN,	KHAMAT	0338	BAICHU, BIE	BI B
0.5	5/02/12	03:15P	08:15P	71.25	71.25	05/11/12	193434	WS44546W	2007478	HARIDIN,	KHAMAT	0338	BAICHU, BIE	BI B
0.5	5/03/12	03:15P	08:15P	71.25	71.25	05/11/12	193434	WS44546W	2007478	HARIDIN,	KHAMAT	0338	BAICHU, BIE	BI B
0.5	5/04/12	03:15P	08:15P	71.25	71.25	05/11/12	193434	WS44546W	2007478	HARIDIN,	KHAMAT	0338	BAICHU, BIE	BI B
0.5	5/05/12	04:15P	08:15P	57.00	57.00	05/18/12	194620	WS44546W	2007478	HARIDIN,	KHAMAT	4247	BISTA, JAMU	JNA
0.5	5/06/12	04:15P	08:15P	57.00	57.00	05/18/12	194620	WS44546W	2007478	HARIDIN,	KHAMAT	4247	BISTA, JAMU	JNA
	5/07/12	03:15P	08:15P	71.25	71.25	05/18/12				HARIDIN,			BAICHU, BIE	
	5/08/12	03:15P	08:15P	71.25	71.25	05/18/12				HARIDIN,			BAICHU, BIE	
	5/09/12	03:15P	08:15P	71.25	71.25	05/18/12				HARIDIN,			BAICHU, BIE	
	5/10/12	03:15P	08:15P	71.25	71.25	05/18/12				HARIDIN,			BAICHU, BIE	
	5/11/12	03:15P	08:15P	71.25	71.25	05/18/12				HARIDIN,			WIMBUSH, PA	
	5/12/12	04:15P	08:15P	57.00	57.00	05/25/12				HARIDIN,			BISTA, JAMU	
	5/13/12	04:15P	08:15P	57.00	57.00	05/25/12				HARIDIN,			BISTA, JAMU	
	5/14/12	03:15P	08:15P	71.25	71.25	05/25/12				HARIDIN,			BAICHU, BIE	
	5/15/12	03:15P	08:15P	71.25	71.25	05/25/12				HARIDIN,			BAICHU, BIE	
	5/16/12	03:15P	08:15P	71.25	71.25	05/25/12				HARIDIN,			BAICHU, BIE	
	5/17/12	03:15P	08:15P	71.25	71.25	05/25/12				HARIDIN,			BAICHU, BIE	
	5/18/12	03:15P	08:15P	71.25	71.25	05/25/12				HARIDIN,			BAICHU, BIE	
	5/19/12	04:15P	08:15P	57.00	57.00	06/01/12				HARIDIN,			BISTA, JAMU	
	5/20/12	04:15P	08:15P	57.00	57.00	06/01/12				HARIDIN,			BISTA, JAMU	
	5/21/12	03:15P	08:15P	71.25	71.25	06/01/12				HARIDIN,			BAICHU, BIE	
	5/22/12	03:15P	08:15P	71.25	71.25	06/01/12				HARIDIN,			BAICHU, BIE	
	5/23/12	03:15P	08:15P	71.25 71.25	71.25	06/01/12				HARIDIN,			BAICHU, BIE	
	5/24/12 5/25/12	03:15P 03:15P	08:15P 08:15P	71.25	71.25 71.25	06/01/12 06/01/12				HARIDIN, HARIDIN,			BAICHU, BIE BAICHU, BIE	
	5/25/12	03:15P 04:15P	08:15P	57.00	57.00	06/01/12				HARIDIN,			BISTA, JAMU	
	5/20/12	04:15P	08:15P	57.00	57.00	06/08/12				HARIDIN,			BISTA, JAMU	
	5/28/12	03:15P	08:15P	71.25	71.25	06/08/12				HARIDIN,			BAICHU, BIE	
	5/29/12	03:15P	08:15P	71.25	71.25	06/08/12				HARIDIN,			BAICHU, BIE	
	5/30/12	03:15P	08:15P	71.25	71.25	06/08/12				HARIDIN,			BAICHU, BIE	
	5/31/12	03:15P	08:15P	71.25	71.25	06/08/12				HARIDIN,			BAICHU, BIE	
	5/01/12	03:15P	08:15P	71.25	71.25	06/08/12				HARIDIN,			BAICHU, BIE	
	5/02/12	04:15P	08:15P	57.00	57.00	06/15/12				HARIDIN,			BISTA, JAMU	
	5/03/12	04:15P	08:15P	57.00	57.00	06/15/12				HARIDIN,			BISTA, JAMU	
	5/04/12	03:15P	08:15P	71.25	71.25	06/15/12				HARIDIN,			BAICHU, BIE	
	5/05/12	03:15P	08:15P	71.25	71.25	06/15/12				HARIDIN,			BAICHU, BIE	
	5/06/12	03:15P	08:15P	71.25	71.25	06/15/12				HARIDIN,			BAICHU, BIE	
0.6	5/07/12	03:15P	08:15P	71.25	71.25	06/15/12	198017	WS44546W		HARIDIN,			BAICHU, BIE	
	5/08/12	03:15P	08:15P	71.25	71.25	06/15/12				HARIDIN,			BAICHU, BIE	
	5/09/12	04:15P	08:15P	57.00	57.00	06/22/12				HARIDIN,			BISTA, JAMU	
	5/10/12	04:15P	08:15P	57.00	57.00	06/22/12				HARIDIN,			BISTA, JAMU	
	5/11/12	03:15P	08:15P	71.25	71.25	06/22/12				HARIDIN,			BAICHU, BIE	
0.6	5/12/12	03:15P	08:15P	71.25	71.25	06/22/12	198764	WS44546W	2007478	HARIDIN,	KHAMAT	0338	BAICHU, BIE	BI B

CIICT	NO:	000082	CENTOR	HEVILLA	PARTNERS

CUST NO:	000082 SEN	NIOR HEAL	TH PARTNERS	BODED CROSS	росолычт	DITTED I	.111(0 0)/01/12	,				
SVCDATE	START-T1	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT	NAME	EMP NO.	EMPLOYEE NAME
06/13/12	03:15P	08:15P	71.25	71.25	06/22/12	198764	WS44546W	2007478	HARIDIN,	KHAMAT	0338	BAICHU, BIBI B
06/14/12	03:15P	08:15P	71.25	71.25	06/22/12				HARIDIN,			BAICHU, BIBI B
06/15/12	03:00P	08:00P	71.25	71.25	06/22/12				HARIDIN,			HUNT, EMILIA G
06/16/12	04:15P	08:15P	57.00	57.00	06/29/12				HARIDIN,			BISTA, JAMUNA
06/17/12	04:15P	08:15P	57.00	57.00	06/29/12				HARIDIN,			BISTA, JAMUNA
06/18/12	03:15P	08:15P	71.25	71.25	06/29/12				HARIDIN,			BAICHU, BIBI B
06/19/12	03:15P	08:15P	71.25	71.25	06/29/12				HARIDIN,			BAICHU, BIBI B
06/20/12	03:15P	08:15P	71.25	71.25	06/29/12	199539	WS44546W	2007478	HARIDIN,	KHAMAT	0338	BAICHU, BIBI B
06/21/12	03:15P	08:15P	71.25	71.25	06/29/12	199539	WS44546W	2007478	HARIDIN,	KHAMAT	0338	BAICHU, BIBI B
06/22/12	03:15P	08:15P	71.25	71.25	06/29/12	199539	WS44546W	2007478	HARIDIN,	KHAMAT	7148	BELGRAVE SMITH,
06/23/12	04:15P	08:15P	57.00	57.00	07/06/12	200284	WS44546W	2007478	HARIDIN,	KHAMAT	4247	BISTA, JAMUNA
06/24/12	04:15P	08:15P	57.00	57.00	07/06/12	200284	WS44546W	2007478	HARIDIN,	KHAMAT	4247	BISTA, JAMUNA
06/25/12	03:15P	08:15P	71.25	71.25	07/06/12	200284	WS44546W	2007478	HARIDIN,	KHAMAT	0338	BAICHU, BIBI B
06/26/12	03:15P	08:15P	71.25	71.25	07/06/12	200284	WS44546W	2007478	HARIDIN,	KHAMAT	0338	BAICHU, BIBI B
06/27/12	03:15P	08:15P	71.25	71.25	07/06/12	200284	WS44546W	2007478	HARIDIN,	KHAMAT	0338	BAICHU, BIBI B
06/28/12	03:15P	08:15P	71.25	71.25	07/06/12	200284	WS44546W	2007478	HARIDIN,	KHAMAT	0338	BAICHU, BIBI B
06/29/12	03:15P	08:15P	71.25	71.25	07/06/12	200284	WS44546W	2007478	HARIDIN,	KHAMAT	0338	BAICHU, BIBI B
06/30/12	04:15P	08:15P	57.00	57.00	07/13/12	201052	WS44546W	2007478	HARIDIN,	KHAMAT		BISTA, JAMUNA
07/01/12	04:15P	08:15P	57.00	57.00	07/13/12				HARIDIN,			BISTA, JAMUNA
07/02/12	03:15P	08:15P	71.25	71.25	07/13/12				HARIDIN,			BAICHU, BIBI B
07/03/12	03:15P	08:15P	71.25	71.25	07/13/12	201053	WS44546W	2007478	HARIDIN,	KHAMAT	0338	BAICHU, BIBI B
07/04/12	03:15P	08:15P	71.25	71.25	07/13/12				HARIDIN,			BAICHU, BIBI B
07/05/12	03:15P	08:15P	71.25	71.25	07/13/12				HARIDIN,			BAICHU, BIBI B
07/06/12	03:15P	08:15P	71.25	71.25	07/13/12				HARIDIN,			BAICHU, BIBI B
07/07/12	04:00P	08:00P	57.00	57.00	07/20/12				HARIDIN,			BISTA, JAMUNA
07/08/12	04:15P	08:15P	57.00	57.00	07/20/12				HARIDIN,			BISTA, JAMUNA
07/09/12	03:15P	08:15P	71.25	71.25	07/20/12				HARIDIN,			BAICHU, BIBI B
07/10/12	03:15P	08:15P	71.25	71.25	07/20/12				HARIDIN,			BAICHU, BIBI B
07/11/12	03:15P	08:15P	71.25	71.25	07/20/12				HARIDIN,			BAICHU, BIBI B
07/12/12	03:15P	08:15P	71.25	71.25	07/20/12				HARIDIN,			DERRICK, TASHA
07/13/12	03:15P	08:15P	71.25	71.25	07/20/12				HARIDIN,			BAICHU, BIBI B
07/14/12	04:15P	08:15P	57.00	57.00	07/27/12				HARIDIN,			BISTA, JAMUNA
07/15/12	04:15P	08:15P	57.00	57.00	07/27/12				HARIDIN,			BISTA, JAMUNA
07/16/12	03:15P	08:15P	71.25 71.25	71.25	07/27/12				HARIDIN,			BAICHU, BIBI B
07/17/12 07/18/12	03:15P 03:15P	08:15P	71.25	71.25 71.25	07/27/12 07/27/12				HARIDIN,			BAICHU, BIBI B BAICHU, BIBI B
07/18/12	03:15P	08:15P 08:15P	71.25	71.25	07/27/12				HARIDIN, HARIDIN,			B BAICHU, BIBI B B BAICHU, BIBI B
07/19/12	03:15P	08:15P	71.25	71.25	07/27/12				HARIDIN,			BAICHU, BIBI B
07/21/12	03:15P 04:15P	08:15P	57.00	57.00	08/03/12				HARIDIN,			BISTA, JAMUNA
07/22/12	04:15P	08:15P	57.00	57.00	08/03/12				HARIDIN,			BISTA, JAMUNA
07/23/12	04:15P 03:15P	08:15P	71.25	71.25	08/03/12				HARIDIN,			BISIA, JAMUNA B BAICHU, BIBI B
07/24/12	03:15P	08:15P	71.25	71.25	08/03/12				HARIDIN,			BAICHU, BIBI B
07/25/12	03:15P	08:15P	71.25	71.25	08/03/12				HARIDIN,			DERRICK, TASHA
07/26/12	03:15P	08:15P	71.25	71.25	08/03/12				HARIDIN,			RAMDULAR, JANKI
07/27/12	03:15P	08:15P	71.25	71.25			WS44546W		HARIDIN,			DERRICK, TASHA
07/28/12	04:15P	08:15P	57.00	57.00	08/10/12				HARIDIN,			BISTA, JAMUNA
07/29/12	04:15P	08:15P	57.00	57.00	08/10/12				HARIDIN,			BISTA, JAMUNA
,,	*	** -**		2	,, _ 2							,

CHIST	NO:	000082	SENTOR	HEVILLH	PARTNERS

COSI NO.	UUUUUZ SEI	NION HEAL	IN PARINERS										
SVCDATE	START-T	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT	NAME	EMP	NO.	EMPLOYEE NAME
07/30/12	03:15P	08:15P	71.25	71.25	08/10/12	204341	WS44546W	2007478	HARIDIN,	KHAMAT		6014	RAMDULAR, JANKI
07/31/12	03:15P	08:15P	71.25	71.25			WS44546W		HARIDIN,				RAMDULAR, JANKI
08/01/12	03:15P	08:15P	71.25	71.25			WS44546W		HARIDIN,				BAICHU, BIBI E
08/02/12	03:15P	08:15P	71.25	71.25			WS44546W		HARIDIN,				BAICHU, BIBI E
08/03/12	03:15P	08:15P	71.25	71.25			WS44546W		HARIDIN,				BAICHU, BIBI E
08/04/12	04:00P	08:00P	57.00	57.00			WS44546W		HARIDIN,				BISTA, JAMUNA
08/05/12	04:00F	08:15P	57.00	57.00			WS44546W		HARIDIN,				DERRICK, TASHA
08/05/12	03:15P	08:15P	71.25	71.25			WS44546W		HARIDIN,				BAICHU, BIBI E
08/07/12	03:15P		71.25	71.25			WS44546W						
		08:15P							HARIDIN,				
08/08/12	03:15P	08:15P	71.25	71.25			WS44546W		HARIDIN,				BAICHU, BIBI E
08/09/12	03:15P	08:15P	71.25	71.25			WS44546W		HARIDIN,				BAICHU, BIBI E
08/10/12	03:15P	08:15P	71.25	71.25			WS44546W		HARIDIN,				BAICHU, BIBI E
08/11/12	04:15P	08:15P	57.00	57.00			WS44546W		HARIDIN,				BISTA, JAMUNA
08/12/12	04:15P	08:15P	57.00	57.00			WS44546W		HARIDIN,				BISTA, JAMUNA
08/13/12	03:15P	08:15P	71.25	71.25			WS44546W		HARIDIN,				BAICHU, BIBI E
08/14/12	03:15P	08:15P	71.25	71.25			WS44546W		HARIDIN,				BAICHU, BIBI E
08/15/12	03:15P	08:15P	71.25	71.25			WS44546W		HARIDIN,				BAICHU, BIBI E
08/16/12	03:00P	08:00P	71.25	71.25			WS44546W		HARIDIN,				BAICHU, BIBI E
08/17/12	03:15P	08:15P	71.25	71.25			WS44546W		HARIDIN,				BAICHU, BIBI E
08/18/12	04:15P	08:15P	57.00	57.00	08/31/12				HARIDIN,				BISTA, JAMUNA
08/19/12	04:15P	08:15P	57.00	57.00			WS44546W		HARIDIN,				BISTA, JAMUNA
08/20/12	03:15P	08:15P	71.25	71.25	08/31/12	207129	WS44546W	2007478	HARIDIN,	KHAMAT		0338	BAICHU, BIBI E
08/21/12	03:15P	08:15P	71.25	71.25			WS44546W		HARIDIN,				BAICHU, BIBI E
08/22/12	03:15P	08:15P	71.25	71.25	08/31/12	207129	WS44546W	2007478	HARIDIN,	KHAMAT		0338	BAICHU, BIBI E
08/23/12	03:15P	08:15P	71.25	71.25	08/31/12	207129	WS44546W	2007478	HARIDIN,	KHAMAT		0338	BAICHU, BIBI E
08/24/12	03:15P	08:15P	71.25	71.25	08/31/12	207129	WS44546W	2007478	HARIDIN,	KHAMAT		0338	BAICHU, BIBI E
08/25/12	04:15P	08:15P	57.00	57.00	09/07/12	207868	WS44546W	2007478	HARIDIN,	KHAMAT		4247	BISTA, JAMUNA
08/26/12	04:15P	08:15P	57.00	57.00	09/07/12	207868	WS44546W	2007478	HARIDIN,	KHAMAT		4247	BISTA, JAMUNA
08/27/12	03:15P	08:15P	71.25	71.25	09/07/12	207868	WS44546W	2007478	HARIDIN,	KHAMAT		0338	BAICHU, BIBI E
08/28/12	03:15P	08:15P	71.25	71.25	09/07/12	207868	WS44546W	2007478	HARIDIN,	KHAMAT		0338	BAICHU, BIBI E
08/29/12	03:15P	08:15P	71.25	71.25	09/07/12	207868	WS44546W	2007478	HARIDIN,	KHAMAT		0338	BAICHU, BIBI E
08/30/12	03:15P	08:15P	71.25	71.25	09/07/12	207868	WS44546W	2007478	HARIDIN,	KHAMAT		0338	BAICHU, BIBI E
08/31/12	03:15P	08:15P	71.25	71.25	09/07/12	207868	WS44546W	2007478	HARIDIN,	KHAMAT		0338	BAICHU, BIBI E
09/01/12	04:15P	08:15P	57.00	57.00	09/14/12	208575	WS44546W	2007478	HARIDIN,	KHAMAT		4247	BISTA, JAMUNA
09/02/12	04:15P	08:15P	57.00	57.00	09/14/12	208575	WS44546W	2007478	HARIDIN,	KHAMAT		4247	BISTA, JAMUNA
09/03/12	03:15P	08:15P	71.25	71.25	09/14/12	208575	WS44546W	2007478	HARIDIN,	KHAMAT		0338	BAICHU, BIBI E
09/04/12	03:15P	08:15P	71.25	71.25	09/14/12	208575	WS44546W	2007478	HARIDIN,	KHAMAT			BAICHU, BIBI E
09/05/12	03:15P	08:15P	71.25	71.25			WS44546W		HARIDIN,				BAICHU, BIBI E
09/06/12	03:15P	08:15P	71.25	71.25	09/14/12	208575	WS44546W	2007478	HARIDIN,	KHAMAT		0338	BAICHU, BIBI E
09/07/12	03:15P	08:15P	71.25	71.25			WS44546W		HARIDIN,				BAICHU, BIBI E
09/08/12	04:15P	08:15P	57.00	57.00			WS44546W		HARIDIN,				BISTA, JAMUNA
09/09/12	04:15P	08:15P	57.00	57.00			WS44546W		HARIDIN,				ROYES, WINNIFRE
09/10/12	03:15P	08:15P	71.25	71.25			WS44546W		HARIDIN,				BAICHU, BIBI E
09/11/12	03:15P	08:15P	71.25	71.25			WS44546W		HARIDIN,				RAMDULAR, JANKI
09/12/12	03:15P	08:15P	71.25	71.25			WS44546W		HARIDIN,				BAICHU, BIBI E
09/13/12	03:15P	08:15P	71.25	71.25			WS44546W		HARIDIN,				BAICHU, BIBI E
09/14/12	03:15P	08:15P	71.25	71.25			WS44546W		HARIDIN,				BAICHU, BIBI E
00,11,12	33-131	30-135	71.25	, 1.23	JJ/ 21/ 12	207555	1151011	2007170	,	1011111111		3330	District Did I

CHST	NO:	000082	SENTOR	HEALTH	PARTNERS

COSI NO. (JUUU8Z SER	NIOR HEAL.	IH PARINERS											
SVCDATE	START-TI	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT	NAME	EMP	NO.	EMPLOYEE NAM	ME
09/15/12	04:15P	08:15P	57.00	57.00	09/28/12	210051	WS44546W	2007478	HARIDIN,	KHAMAT		4247	BISTA, JAMUN	NA
09/16/12	04:00P	08:00P	57.00	57.00	09/28/12	210051	WS44546W	2007478	HARIDIN,	KHAMAT		4247	BISTA, JAMUN	NA
09/17/12	03:15P	08:15P	71.25	71.25			WS44546W		HARIDIN,				BAICHU, BIBI	
09/18/12	03:15P	08:15P	71.25	71.25	09/28/12	210051	WS44546W	2007478	HARIDIN,	KHAMAT		0338	BAICHU, BIBI	І В
09/19/12	03:15P	08:15P	71.25	71.25			WS44546W		HARIDIN.				BAICHU, BIB	
09/20/12	03:15P	08:15P	71.25	71.25			WS44546W		HARIDIN,				BAICHU, BIB	
09/21/12	03:15P	08:15P	71.25	71.25			WS44546W		HARIDIN,				BAICHU, BIB	
09/22/12	04:00P	08:00P	57.00		10/05/12				HARIDIN,				BISTA, JAMUN	
09/23/12	04:15P	08:15P	57.00	57.00	10/05/12				HARIDIN,				BISTA, JAMUN	
09/24/12	03:15P	08:15P	71.25		10/05/12				HARIDIN,				WIMBUSH, PAN	
09/25/12	03:15P	08:15P	71.25	71.25	10/05/12				HARIDIN,				BAICHU, BIBI	
09/26/12	03:15P	08:15P	71.25	71.25			WS44546W		HARIDIN,				BAICHU, BIB	
09/27/12	03:15P	08:15P	71.25		10/05/12				HARIDIN,				BAICHU, BIBI	
09/28/12	03:15P	08:15P	71.25		10/05/12				HARIDIN,				BAICHU, BIBI	
09/29/12	04:15P	08:15P	57.00		10/12/12				HARIDIN,				ROWE, EUNICE	
09/30/12	04:15P	08:15P	57.00		10/12/12				HARIDIN,				ROWE, EUNICE	
10/01/12	03:15P	08:15P	71.25		10/12/12				HARIDIN,				BAICHU, BIB	
10/02/12	03:15P	08:15P	71.25		10/12/12				HARIDIN,				BAICHU, BIBI	
10/03/12	03:15P	08:15P	71.25		10/12/12				HARIDIN,				BAICHU, BIBI	
10/04/12	03:15P	08:15P	71.25		10/12/12				HARIDIN,				BAICHU, BIBI	
10/05/12	03:15P	08:15P	71.25		10/12/12				HARIDIN,				BAICHU, BIBI	
10/06/12	04:15P	08:15P	57.00		10/12/12				HARIDIN,				ROWE, EUNICE	
10/07/12	04:15P	08:15P	57.00		10/19/12				HARIDIN,				ROWE, EUNICE	
10/08/12	03:15P	08:15P	71.25		10/19/12				HARIDIN,				BAICHU, BIBI	
10/09/12	03:15P	08:15P	71.25		10/19/12				HARIDIN,				BAICHU, BIBI	
10/10/12	03:15P	08:15P	71.25		10/19/12				HARIDIN,				BAICHU, BIBI	
10/11/12	03:15P	08:15P	71.25		10/19/12				HARIDIN,				BAICHU, BIBI	
10/12/12	03:15P	08:15P	71.25		10/19/12				HARIDIN,				BAICHU, BIBI	
10/13/12	04:15P	08:15P	57.00		10/26/12				HARIDIN,				ROWE, EUNICE	
10/14/12	04:15P	08:15P	57.00	57.00	10/26/12				HARIDIN,				ROWE, EUNICE	
10/15/12	03:15P	08:15P	71.25		10/26/12				HARIDIN,				BAICHU, BIBI	
10/16/12	03:15P	08:15P	71.25		10/26/12				HARIDIN,				BAICHU, BIBI	
10/17/12	03:15P	08:15P	71.25		10/26/12				HARIDIN,				BAICHU, BIBI	
10/18/12	03:15P	08:15P	71.25		10/26/12				HARIDIN,				BAICHU, BIBI	
10/19/12	03:15P	08:15P	71.25		10/26/12				HARIDIN,				BAICHU, BIBI	
10/20/12	04:15P	08:15P	57.00		11/02/12				HARIDIN,				ROWE, EUNICE	
10/21/12	04:15P	08:15P	57.00	57.00	11/02/12				HARIDIN,				ROWE, EUNICE	
10/22/12	03:15P	08:15P	71.25	71.25	11/02/12				HARIDIN,				BAICHU, BIBI	
10/23/12	03:15P	08:15P	71.25	71.25	11/02/12				HARIDIN,				BAICHU, BIBI	
10/24/12	03:15P	08:15P	71.25	71.25	11/02/12				HARIDIN,				BAICHU, BIBI	
10/25/12	03:15P	08:15P	71.25	71.25			WS44546W		HARIDIN,				BAICHU, BIBI	
10/26/12	03:15P	08:15P	71.25		11/02/12				HARIDIN,				BAICHU, BIBI	
10/20/12	04:15P	08:15P	57.00		11/02/12				HARIDIN,				ROWE, EUNICE	
10/2//12	04:15P	08:15P	57.00		11/09/12				HARIDIN,				ROWE, EUNICE	
10/20/12	03:00P	08:00P	71.25	71.25			WS44546W		HARIDIN,				BAICHU, BIBI	
10/29/12	03:00P	08:00P	71.25	71.25			WS44546W WS44546W		HARIDIN,				BAICHU, BIBI	
10/30/12	03:00P	07:00P	57.00	57.00	11/09/12				HARIDIN,				BAICHU, BIBI	
10/01/12	33.00F	37.00F	37.00	37.00	11/02/12	211/71	MOTITION	200/4/0	INTICALDAM,	MINIMI		3330	Distorio, DID.	

CHIST	NO:	000082	SENTOR	HEVILLH	PARTNERS

SVCDATE	START-TI	ME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT	NAME	EMP 1	NO.	EMPLOYEE NAME
10/31/12	07:00P	08:00P	14.25	14.25	11/09/12	014704	MOAAFACW	2007470	HARIDIN,	IZII AMAM		1000	ONUJIOGU, OLIVI
11/01/12	03:15P	08:15P	71.25		11/09/12				HARIDIN,				BAICHU, BIBI B
11/02/12	03:15P	08:15P	71.25		11/09/12				HARIDIN,				BAICHU, BIBI B
11/03/12	04:15P	08:15P	57.00	57.00	11/16/12				HARIDIN,				OFRASIO, NONNET
11/04/12	04:15P	08:15P	57.00	57.00	11/16/12				HARIDIN,				WIMBUSH, PAMELA
11/05/12	03:15P	08:15P	71.25	71.25	11/16/12				HARIDIN,				BAICHU, BIBI B
11/06/12	03:15P	08:15P	71.25	71.25	11/16/12	215853	WS44546W	2007478	HARIDIN,	KHAMAT		7515	JULIEN, EMMANUE
11/07/12	03:15P	08:15P	71.25	71.25	11/16/12	215853	WS44546W	2007478	HARIDIN,	KHAMAT		0338	BAICHU, BIBI B
11/08/12	03:15P	08:15P	71.25	71.25	11/16/12	215853	WS44546W	2007478	HARIDIN,	KHAMAT		0338	BAICHU, BIBI B
11/09/12	03:15P	08:15P	71.25	71.25	11/16/12	215853	WS44546W	2007478	HARIDIN,	KHAMAT		0338	BAICHU, BIBI B
11/10/12	04:15P	08:15P	57.00	57.00	11/23/12	216662	WS44546W	2007478	HARIDIN,	KHAMAT		2618	GONZALES, SELLI
11/11/12	04:15P	08:15P	57.00	57.00	11/23/12				HARIDIN,				GONZALES, SELLI
11/12/12	03:15P	08:15P	71.25		11/23/12				HARIDIN,				BAICHU, BIBI B
11/13/12	03:15P	08:15P	71.25	71.25	11/23/12				HARIDIN,				BAICHU, BIBI B
11/14/12	03:15P	08:15P	71.25	71.25	11/23/12				HARIDIN,				BAICHU, BIBI B
11/15/12	03:15P	08:15P	71.25	71.25	11/23/12				HARIDIN,				CLERVEAUX, MARI
	03:15P		71.25										BAICHU, BIBI B
11/16/12	03.15P	08:15P	71.25 56.96		11/23/12				HARIDIN,				
11/17/12					11/30/12				HARIDIN,				ROWE, EUNICE
11/18/12			56.96		11/30/12				HARIDIN,				ROWE, EUNICE
11/19/12			71.20		11/30/12				HARIDIN,				BAICHU, BIBI B
11/20/12			71.20		11/30/12				HARIDIN,				BAICHU, BIBI B
11/21/12			71.20		11/30/12				HARIDIN,				BAICHU, BIBI B
11/22/12			71.20	71.20	11/30/12				HARIDIN,				BAICHU, BIBI B
11/23/12			71.20		11/30/12	217450	WS44546W	2007478	HARIDIN,	KHAMAT			MOONSAMMY, RITA
11/24/12			56.96	56.96	12/07/12	218276	WS44546W	2007478	HARIDIN,	KHAMAT		3541	ROWE, EUNICE
11/25/12			56.96	56.96	12/07/12	218276	WS44546W	2007478	HARIDIN,	KHAMAT		3541	ROWE, EUNICE
11/26/12	03:15P	08:15P	71.20	71.20	12/07/12	218276	WS44546W	2007478	HARIDIN,	KHAMAT		0338	BAICHU, BIBI B
11/27/12	03:15P	08:15P	71.20	71.20	12/07/12	218276	WS44546W	2007478	HARIDIN,	KHAMAT			BAICHU, BIBI B
11/28/12	03:15P	08:15P	71.20		12/07/12				HARIDIN,				BAICHU, BIBI B
11/29/12	03:15P	08:15P	71.20		12/07/12				HARIDIN,				BAICHU, BIBI B
11/30/12	03:15P	08:15P	71.20		12/07/12				HARIDIN,				BAICHU, BIBI B
12/01/12	04:15P	08:15P	56.96		12/14/12				HARIDIN,				ROWE, EUNICE
12/02/12	04:15P	08:15P	56.96		12/14/12				HARIDIN,				ROWE, EUNICE
12/03/12	03:15P	08:15P	71.20		12/14/12				HARIDIN,				BAICHU, BIBI B
12/03/12	03:15P	08:15P	71.20	71.20	12/14/12				HARIDIN,				BAICHU, BIBI B
12/05/12	03:15P	08:15P	71.20		12/14/12				HARIDIN,				BAICHU, BIBI B
, ,	03:15P		71.20		12/14/12				HARIDIN,				
12/06/12		08:15P	71.20										BAICHU, BIBI B
12/07/12	03:15P	08:15P			12/14/12				HARIDIN,				BAICHU, BIBI B
12/08/12	04:15P	08:15P	56.96		12/21/12				HARIDIN,				LUBIN, DORIE
12/09/12	04:15P	08:15P	56.96	56.96	12/21/12				HARIDIN,				LUBIN, DORIE
12/10/12	03:15P	08:15P	71.20		12/21/12				HARIDIN,				BAICHU, BIBI B
12/11/12	03:15P	08:15P	71.20		12/21/12				HARIDIN,				SEECHARRAN, GAI
12/12/12	03:15P	08:15P	71.20	71.20	12/21/12				HARIDIN,				BAICHU, BIBI B
12/13/12	03:15P	08:15P	71.20	71.20	12/21/12				HARIDIN,				BAICHU, BIBI B
12/14/12	03:15P	08:15P	71.20	71.20	12/21/12				HARIDIN,				BAICHU, BIBI B
12/15/12	04:15P	08:15P	56.96	56.96	12/28/12	221005	WS44546W	2007478	HARIDIN,	KHAMAT		7417	WIMBUSH, PAMELA
12/16/12	04:15P	08:15P	56.96	56.96	12/28/12	221005	WS44546W	2007478	HARIDIN,	KHAMAT		7417	WIMBUSH, PAMELA
1													

CHIST	NO:	000082	SENTOR	HEVILLH	PARTNERS

COSI NO.	JUUU8Z SER	NIOR HEAL.	IH PARINERS										
SVCDATE	START-T1	ME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT	NAME	EMP NO).	EMPLOYEE NAME
12/17/12	03:15P	08:15P	71.20	71.20	12/28/12	221005	WS44546W	2007478	HARIDIN,	KHAMAT	0.3	338	BAICHU, BIBI B
12/18/12	03:15P	08:15P	71.20	71.20	12/28/12	221005	WS44546W	2007478	HARIDIN,	KHAMAT	0.1	338	BAICHU, BIBI B
12/19/12	03:15P	08:15P	71.20	71.20			WS44546W		HARIDIN,				BAICHU, BIBI B
12/20/12	03:15P	08:15P	71.20	71.20			WS44546W		HARIDIN,				BAICHU, BIBI B
12/21/12	03:15P	08:15P	71.20	71.20			WS44546W		HARIDIN,				BAICHU, BIBI B
12/22/12	04:15P	08:15P	56.96	56.96			WS44546W		HARIDIN,				ROWE, EUNICE
12/23/12	04:15P	08:15P	56.96	56.96			WS44546W		HARIDIN,				ROWE, EUNICE
12/24/12	03:15P	08:15P	71.20	71.20			WS44546W		HARIDIN,				BAICHU, BIBI B
12/25/12	03:15P	08:15P	71.20	71.20			WS44546W		HARIDIN,				ROWE, EUNICE
12/26/12	03:15P	08:15P	71.20	71.20			WS44546W		HARIDIN,				BAICHU, BIBI B
12/27/12	03:15P	08:15P	71.20	71.20			WS44546W		HARIDIN,				BAICHU, BIBI B
12/28/12	03:15P	08:15P	71.20	71.20			WS44546W		HARIDIN,				BAICHU, BIBI B
12/29/12	04:15P	08:15P	56.96	56.96			WS44546W		HARIDIN,				ROBERTSON, ELAI
12/30/12	04:15P	08:15P	56.96	56.96			WS44546W		HARIDIN,				ROBERTSON, ELAI
12/31/12	03:15P	08:15P	71.20	71.20	01/11/13				HARIDIN,				BAICHU, BIBI B
03/14/11	08:00A	02:00P	78.00	78.00			10007411800		HARIDIN,				WYNTER, ALETHEA
03/15/11	08:00A	02:00P	78.00	78.00			10007411800		HARIDIN,				WYNTER, ALETHEA
03/16/11	08:00A	01:45P	74.75	74.75			10007411800		HARIDIN,				WYNTER, ALETHEA
03/17/11	08:00A	02:00P	78.00	78.00			10007411800		HARIDIN,				VILLAR, ESTHER
03/18/11	08:00A	02:00P	78.00	78.00			10007411800		HARIDIN,				RAMRATAN, MAGDA
03/19/11	08:00A	02:00P	78.00	78.00			10007411800		HARIDIN,				LEEF, ANNA
03/20/11	08:00A	02:00P	78.00	78.00			10007411800		HARIDIN,				LEEF, ANNA
03/21/11	08:00A	02:00P	78.00	78.00			10007411800		HARIDIN,				STEWART, ARLENE
03/22/11	08:00A	02:00P	78.00	78.00			10007411800		HARIDIN,				STEWART, ARLENE
03/23/11	08:00A	02:00P	78.00	78.00			10007411800		HARIDIN,				STEWART, ARLENE
03/24/11	08:00A	02:00P	78.00	78.00			10007411800		HARIDIN,				STEWART, ARLENE
03/25/11	08:00A	02:00P	78.00	78.00			10007411800		HARIDIN,				STEWART, ARLENE
03/26/11	08:00A	02:00P	78.00	78.00			10007411800		HARIDIN,				LEEF, ANNA
03/27/11	08:00A	02:00P	78.00	78.00			10007411800		HARIDIN,				LEEF, ANNA
03/28/11	08:00A	02:00P	78.00	78.00			10007411800		HARIDIN,				STEWART, ARLENE
04/02/11	08:00A	01:00P	65.00	65.00			SE14035X		HARIDIN,				CISSE, KADIATOU
04/03/11	08:00A	02:00P	78.00	78.00			SE14035X		HARIDIN,				CAJIGAS, RUBY
04/04/11	08:00A	02:00P	78.00	78.00			SE14035X		HARIDIN,				STEWART, ARLENE
04/05/11	A00:80	02:00P	78.00	78.00			SE14035X		HARIDIN,				STEWART, ARLENE
04/06/11	A00:80	02:00P	78.00	78.00			SE14035X		HARIDIN,				STEWART, ARLENE
04/07/11	08:00A	02:00P	78.00	78.00			SE14035X		HARIDIN,				STEWART, ARLENE
04/08/11	08:00A	02:00P	78.00	78.00			SE14035X		HARIDIN,				STEWART, ARLENE
04/09/11	08:00A	02:00P	78.00	78.00			SE14035X		HARIDIN,				WIMBUSH, PAMELA
04/10/11	08:00A	02:00P	78.00	78.00			SE14035X		HARIDIN,				WIMBUSH, PAMELA
04/11/11	A00:80	02:00P	78.00	78.00			SE14035X		HARIDIN,				STEWART, ARLENE
04/12/11	08:00A	01:00P	65.00	65.00			SE14035X		HARIDIN,				STEWART, ARLENE
04/13/11	08:00A	09:30A	19.50	19.50			SE14035X SE14035X		HARIDIN,				BRYAN, MOLLY
04/14/11	08:00A	02:00P	78.00	78.00			SE14035X SE14035X		HARIDIN,				RAMKISSOON, BHA
04/15/11	08:00A	02:00P	78.00	78.00			SE14035X SE14035X		HARIDIN,				BROWN, KATHLEEN
04/16/11	08:00A	02:00P	78.00	78.00			SE14035X SE14035X		HARIDIN,				BISTA, JAMUNA
04/17/11	08:00A	02:00P	78.00	78.00			SE14035X		HARIDIN,				BISTA, JAMUNA
04/18/11	08:00A	02:00P	78.00	78.00			SE14035X		HARIDIN,				BROWN, KATHLEEN
1 / /					,,						0.		
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CIIST	NO:	000082	SENTOR	HEALTH	PARTNERS
COSI	INO.	000002	SENIOR	UPWILL	PAKINEKS

CUST NO:	000082 SEN	NIOR HEAL	TH PARTNERS										
SVCDATE	START-TI	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT	NAME	EMP NO.	EMPLOYE	E NAME
04/19/11	A00:80	02:00P	78.00	78.00	04/29/11	152388	SE14035X	2007590	HARIDIN,	RAMDIA	8186	BROWN,	KATHLEEN
04/20/11	A00:80	02:00P	78.00	78.00	04/29/11	152388	SE14035X	2007590	HARIDIN,	RAMDIA	8186	BROWN,	KATHLEEN
04/21/11	A00:80	02:00P	78.00	78.00	04/29/11	152388	SE14035X	2007590	HARIDIN,	RAMDIA	8186	BROWN,	KATHLEEN
04/22/11	01:00P	06:00P	65.00	65.00	04/29/11	152388	SE14035X	2007590	HARIDIN,	RAMDIA	9898	OLIVEIR	A, MARLE
04/23/11	A00:80	02:00P	78.00	78.00	05/06/11	152997	SE14035X	2007590	HARIDIN,	RAMDIA	4247	BISTA,	JAMUNA
04/24/11	A00:80	02:00P	78.00	78.00	05/06/11	152997	SE14035X	2007590	HARIDIN,	RAMDIA	4247	BISTA,	JAMUNA
04/25/11	08:30A	02:30P	78.00	78.00			SE14035X		HARIDIN,				KATHLEEN
04/26/11	08:30A	02:30P	78.00	78.00	05/06/11	152997	SE14035X	2007590	HARIDIN,	RAMDIA	8186	BROWN,	KATHLEEN
04/27/11	08:30A	02:30P	78.00	78.00	05/06/11	152997	SE14035X	2007590	HARIDIN,	RAMDIA	8186	BROWN,	KATHLEEN
04/28/11	08:30A	02:30P	78.00	78.00	05/06/11	152997	SE14035X	2007590	HARIDIN,	RAMDIA	8186	BROWN,	KATHLEEN
04/29/11	08:30A	02:30P	78.00	78.00	05/06/11	152997	SE14035X	2007590	HARIDIN,	RAMDIA	8186	BROWN,	KATHLEEN
04/30/11	A00:80	02:00P	78.00	78.00	05/13/11	153611	SE14035X	2007590	HARIDIN,	RAMDIA	4247	BISTA,	JAMUNA
05/01/11	A00:80	02:00P	78.60	78.60	05/13/11	153612	SE14035X	2007590	HARIDIN,	RAMDIA	4247	BISTA,	JAMUNA
05/02/11	08:30A	02:30P	78.60	78.60	05/13/11	153612	SE14035X	2007590	HARIDIN,	RAMDIA	8186	BROWN,	KATHLEEN
05/03/11	08:30A	02:30P	78.60	78.60	05/13/11	153612	SE14035X	2007590	HARIDIN,	RAMDIA	8186	BROWN,	KATHLEEN
05/04/11	08:30A	02:30P	78.60	78.60	05/13/11	153612	SE14035X	2007590	HARIDIN,	RAMDIA	8186	BROWN,	KATHLEEN
05/05/11	08:30A	02:30P	78.60	78.60	05/13/11	153612	SE14035X	2007590	HARIDIN,	RAMDIA	3837	PARSONS	, CLAUDE
05/06/11	08:30A	02:30P	78.60	78.60	05/13/11	153612	SE14035X	2007590	HARIDIN,	RAMDIA	8186	BROWN,	KATHLEEN
05/07/11	A00:80	02:00P	78.60	78.60	05/20/11	154444	SE14035X	2007590	HARIDIN,	RAMDIA	4247	BISTA,	JAMUNA
05/08/11	A00:80	02:00P	78.60	78.60	05/20/11	154444	SE14035X	2007590	HARIDIN,	RAMDIA	4247	BISTA,	JAMUNA
05/09/11	08:30A	02:30P	78.60	78.60	05/20/11	154444	SE14035X	2007590	HARIDIN,	RAMDIA	8186	BROWN,	KATHLEEN
05/10/11	08:30A	02:30P	78.60	78.60	05/20/11	154444	SE14035X	2007590	HARIDIN,	RAMDIA	8186	BROWN,	KATHLEEN
05/11/11	08:30A	02:30P	78.60	78.60	05/20/11	154444	SE14035X	2007590	HARIDIN,	RAMDIA	8186	BROWN,	KATHLEEN
05/12/11	08:30A	02:30P	78.60	78.60	05/20/11	154444	SE14035X	2007590	HARIDIN,	RAMDIA	8186	BROWN,	KATHLEEN
05/13/11	08:30A	02:30P	78.60	78.60	05/20/11	154444	SE14035X	2007590	HARIDIN,	RAMDIA	8186	BROWN,	KATHLEEN
05/14/11	A00:80	02:00P	78.60	78.60	05/27/11	155064	SE14035X	2007590	HARIDIN,	RAMDIA	4247	BISTA,	JAMUNA
05/15/11	A00:80	02:00P	78.60	78.60	05/27/11	155064	SE14035X	2007590	HARIDIN,	RAMDIA	4247	BISTA,	JAMUNA
05/16/11	08:30A	02:30P	78.60	78.60	05/27/11	155064	SE14035X	2007590	HARIDIN,	RAMDIA	8186	BROWN,	KATHLEEN
05/17/11	08:30A	02:30P	78.60	78.60	05/27/11	155064	SE14035X	2007590	HARIDIN,	RAMDIA	8186	BROWN,	KATHLEEN
05/18/11	08:30A	02:30P	78.60	78.60	05/27/11	155064	SE14035X	2007590	HARIDIN,	RAMDIA	8186	BROWN,	KATHLEEN
05/19/11	08:30A	02:30P	78.60	78.60	05/27/11	155064	SE14035X	2007590	HARIDIN,	RAMDIA	3635	BRYAN,	MOLLY
05/20/11	08:30A	02:30P	78.60	78.60	05/27/11	155064	SE14035X	2007590	HARIDIN,	RAMDIA	7417	WIMBUSH	, PAMELA
05/21/11	A00:80	02:00P	78.60	78.60	06/03/11	155670	SE14035X	2007590	HARIDIN,	RAMDIA	4247	BISTA,	JAMUNA
05/22/11	A00:80	01:00P	65.50	65.50	06/03/11	155670	SE14035X	2007590	HARIDIN,	RAMDIA	7417	WIMBUSH	, PAMELA
05/23/11	08:30A	02:30P	78.60	78.60			SE14035X		HARIDIN,				, GAYNOR
05/24/11	08:30A	02:30P	78.60	78.60			SE14035X		HARIDIN,				, GAYNOR
05/25/11	08:30A	02:30P	78.60	78.60			SE14035X		HARIDIN,				, GAYNOR
05/26/11	08:30A	02:30P	78.60	78.60			SE14035X		HARIDIN,				, GAYNOR
05/27/11	08:30A	02:30P	78.60	78.60			SE14035X		HARIDIN,				, GAYNOR
05/28/11	A00:80	02:00P	78.60	78.60	06/10/11				HARIDIN,			BISTA,	
05/29/11	A00:80	02:00P	78.60	78.60			SE14035X		HARIDIN,			BISTA,	
05/30/11	08:30A	02:30P	78.60	78.60			SE14035X		HARIDIN,				, GAYNOR
05/31/11	08:30A	02:30P	78.60	78.60			SE14035X		HARIDIN,				, GAYNOR
06/01/11	08:30A	02:30P	78.60	78.60			SE14035X		HARIDIN,				, GAYNOR
06/02/11	08:30A	02:30P	78.60	78.60			SE14035X		HARIDIN,				, GAYNOR
06/03/11	08:30A	02:30P	78.60	78.60			SE14035X		HARIDIN,				, GAYNOR
06/04/11	A00:80	02:00P	78.60	78.60	06/17/11	157351	SE14035X	2007590	HARIDIN,	RAMDIA	4247	BISTA,	JAMUNA

CHIST	NO:	000082	SENTOR	HEVILLH	PARTNERS

CUSI NO.	JUUU8Z SEN	NIOR HEAL.	IH PARINERS											
SVCDATE	START-TI	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT	NAME	EMP	NO.	EMPLOYEE	NAME
06/05/11	A00:80	02:00P	78.60	78.60	06/17/11	157351	SE14035X	2007590	HARIDIN,	RAMDIA		4247	BISTA, J	AMUNA
06/06/11	08:30A	02:30P	78.60	78.60	06/17/11	157351	SE14035X	2007590	HARIDIN,	RAMDIA		3446	BRADLEY,	GAYNOR
06/07/11	08:30A	02:30P	78.60	78.60	06/17/11	157351	SE14035X	2007590	HARIDIN,	RAMDIA		3446	BRADLEY,	GAYNOR
06/08/11	08:30A	02:30P	78.60	78.60	06/17/11	157351	SE14035X	2007590	HARIDIN,	RAMDIA		3446	BRADLEY,	GAYNOR
06/09/11	08:30A	02:30P	78.60	78.60	06/17/11	157351	SE14035X	2007590	HARIDIN,	RAMDIA		3446	BRADLEY,	GAYNOR
06/10/11	08:30A	02:30P	78.60	78.60	06/17/11	157351	SE14035X	2007590	HARIDIN,	RAMDIA		3446	BRADLEY,	GAYNOR
06/11/11	A00:80	02:00P	78.60	78.60	06/24/11	157945	SE14035X	2007590	HARIDIN,	RAMDIA		4247	BISTA, J	AMUNA
06/12/11	A00:80	02:00P	78.60	78.60	06/24/11	157945	SE14035X	2007590	HARIDIN,	RAMDIA		4247	BISTA, J	AMUNA
06/13/11	08:30A	02:30P	78.60	78.60	06/24/11	157945	SE14035X		HARIDIN,				BRADLEY,	
06/14/11	08:30A	02:30P	78.60	78.60	06/24/11	157945	SE14035X	2007590	HARIDIN,	RAMDIA		3446	BRADLEY,	GAYNOR
06/15/11	08:30A	02:30P	78.60	78.60	06/24/11	157945	SE14035X	2007590	HARIDIN.	RAMDIA		3446	BRADLEY,	GAYNOR
06/16/11	08:30A	02:30P	78.60	78.60	06/24/11	157945	SE14035X	2007590	HARIDIN,	RAMDIA		3446	BRADLEY,	GAYNOR
06/17/11	08:30A	02:30P	78.60	78.60	06/24/11	157945	SE14035X	2007590	HARIDIN,	RAMDIA		3446	BRADLEY,	GAYNOR
06/18/11	A00:80	02:00P	78.60	78.60	07/01/11	158531	SE14035X	2007590	HARIDIN,	RAMDIA		4247	BISTA, J	AMUNA
06/19/11	A00:80	02:00P	78.60	78.60	07/01/11	158531	SE14035X	2007590	HARIDIN,	RAMDIA		4247	BISTA, J	AMUNA
06/20/11	08:30A	02:30P	78.60	78.60	07/01/11	158531	SE14035X	2007590	HARIDIN,	RAMDIA		3446	BRADLEY,	GAYNOR
06/21/11	08:30A	02:30P	78.60	78.60	07/01/11	158531	SE14035X	2007590	HARIDIN,	RAMDIA		3446	BRADLEY,	GAYNOR
06/22/11	08:30A	02:30P	78.60	78.60	07/01/11	158531	SE14035X	2007590	HARIDIN,	RAMDIA		3446	BRADLEY,	GAYNOR
06/23/11	08:30A	02:30P	78.60	78.60	07/01/11	158531	SE14035X	2007590	HARIDIN,	RAMDIA		3446	BRADLEY,	GAYNOR
06/24/11	08:30A	02:30P	78.60	78.60	07/01/11	158531	SE14035X	2007590	HARIDIN,	RAMDIA		3446	BRADLEY,	GAYNOR
06/25/11	A00:80	02:00P	78.60	78.60	07/08/11	159136	SE14035X	2007590	HARIDIN,	RAMDIA		4247	BISTA, J	AMUNA
06/26/11	A00:80	02:00P	78.60	78.60			SE14035X	2007590	HARIDIN,	RAMDIA			BISTA, J	
06/27/11	08:30A	02:30P	78.60	78.60	07/08/11	159136	SE14035X	2007590	HARIDIN,	RAMDIA			BRADLEY,	
06/28/11	08:30A	02:30P	78.60	78.60	07/08/11	159136	SE14035X	2007590	HARIDIN,	RAMDIA		3446	BRADLEY,	GAYNOR
06/29/11	08:30A	02:30P	78.60	78.60	07/08/11	159136	SE14035X	2007590	HARIDIN,	RAMDIA		7997	YOUNG, I	INDA
06/30/11	08:30A	02:30P	78.60	78.60	07/08/11	159136	SE14035X	2007590	HARIDIN,	RAMDIA		3446	BRADLEY,	GAYNOR
07/01/11	08:30A	02:30P	78.60	78.60	07/08/11	159137	SE14035X	2007590	HARIDIN,	RAMDIA		3446	BRADLEY,	GAYNOR
07/02/11	A00:80	02:00P	78.60	78.60	07/15/11	160120	SE14035X	2007590	HARIDIN,	RAMDIA		4247	BISTA, J	AMUNA
07/03/11	A00:80	02:00P	78.60	78.60	07/15/11	160120	SE14035X	2007590	HARIDIN,	RAMDIA		4247	BISTA, J	AMUNA
07/04/11	08:30A	02:30P	78.60	78.60	07/15/11	160120	SE14035X	2007590	HARIDIN,	RAMDIA		3446	BRADLEY,	GAYNOR
07/05/11	08:30A	02:30P	78.60	78.60	07/15/11	160120	SE14035X	2007590	HARIDIN,	RAMDIA			BRADLEY,	
07/06/11	08:30A	02:30P	78.60	78.60	07/15/11	160120	SE14035X	2007590	HARIDIN,	RAMDIA		3446	BRADLEY,	GAYNOR
07/07/11	08:30A	02:30P	78.60	78.60	07/15/11	160120	SE14035X	2007590	HARIDIN,	RAMDIA		3446	BRADLEY,	GAYNOR
07/08/11	08:30A	02:30P	78.60	78.60	07/15/11	160120	SE14035X		HARIDIN,				BRADLEY,	
07/09/11	A00:80	02:00P	78.60	78.60	07/22/11	160719	SE14035X	2007590	HARIDIN,	RAMDIA		4247	BISTA, J	AMUNA
07/10/11	A00:80	02:00P	78.60	78.60	07/22/11	160719	SE14035X	2007590	HARIDIN,	RAMDIA		4247	BISTA, J	AMUNA
07/11/11	08:30A	02:30P	78.60	78.60	07/22/11	160719	SE14035X	2007590	HARIDIN,	RAMDIA		3446	BRADLEY,	GAYNOR
07/12/11	08:30A	02:30P	78.60	78.60	07/22/11	160719	SE14035X	2007590	HARIDIN,	RAMDIA		3446	BRADLEY,	GAYNOR
07/13/11	08:30A	02:30P	78.60	78.60			SE14035X		HARIDIN,				BRADLEY,	
07/14/11	08:30A	02:30P	78.60	78.60			SE14035X		HARIDIN,				BRADLEY,	
07/15/11	08:30A	02:30P	78.60	78.60			SE14035X		HARIDIN,				BRADLEY,	
07/16/11	A00:80	01:45P	75.33	75.33			SE14035X		HARIDIN,				BISTA, J	
07/17/11	A00:80	02:00P	78.60	78.60	07/29/11				HARIDIN,				BISTA, J	
07/18/11	A08:30A	02:30P	78.60	78.60			SE14035X		HARIDIN,				BRADLEY,	
07/19/11	A08:30A	02:30P	78.60	78.60			SE14035X		HARIDIN,				BRADLEY,	
07/20/11	08:30A	02:30P	78.60	78.60			SE14035X		HARIDIN,				BRADLEY,	
07/21/11	08:30A	02:30P	78.60	78.60	07/29/11	161305	SE14035X	2007590	HARIDIN,	RAMDIA		3446	BRADLEY,	GAYNOR

REPORT DATE: 09/04/13 SEQ:DAY OF SERVICE OPEN LIST BY DAY OF SERVICE PAGE 90

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REG: NY	LOC: 001						HRU 12/31/12		St	unnyside	City	wide		
				LUDES CASH	DOCUMENT	DATES 7	THRU 09/04/13							
CUST NO:	000082 SEN	IIOR HEALT	TH PARTNERS											
SVCDATE	START-TI	ME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT	NAME	EMP	NO.	EMPLOYE	E NAME
07/22/11	08:30A	02:30P	78.60				SE14035X		HARIDIN,					, GAYNOR
07/23/11	A00:80	02:00P	78.60				SE14035X		HARIDIN,				BISTA,	
07/24/11	A00:80	02:00P	78.60		08/05/11				HARIDIN,			4247	BISTA, 3	JAMUNA
07/25/11	08:30A	02:30P	78.60		08/05/11				HARIDIN,					, GAYNOR
07/26/11	08:30A	02:30P	78.60	78.60	08/05/11	161876	SE14035X	2007590	HARIDIN,	RAMDIA		3446	BRADLEY	, GAYNOR
07/27/11	08:30A	02:30P	78.60	78.60	08/05/11	161876	SE14035X	2007590	HARIDIN,	RAMDIA		3446	BRADLEY	, GAYNOR
07/28/11	08:30A	02:30P	78.60	78.60	08/19/11	163245	SE14035X	2007590	HARIDIN,	RAMDIA		3446	BRADLEY	, GAYNOR
07/29/11	08:30A	02:30P	78.60	78.60	08/05/11	161876	SE14035X	2007590	HARIDIN,	RAMDIA		3446	BRADLEY	, GAYNOR
07/30/11	A00:80	02:00P	78.60	78.60	08/12/11	162450	SE14035X	2007590	HARIDIN,	RAMDIA		4247	BISTA, C	JAMUNA
07/31/11	A00:80	02:00P	78.60	78.60	08/12/11	162450	SE14035X	2007590	HARIDIN,	RAMDIA		4247	BISTA, S	JAMUNA
08/01/11	08:30A	02:30P	78.60	78.60	08/12/11	162451	SE14035X	2007590	HARIDIN,	RAMDIA		3446	BRADLEY	, GAYNOR
08/02/11	08:30A	02:30P	78.60	78.60	08/12/11	162451	SE14035X	2007590	HARIDIN,	RAMDIA		3446	BRADLEY	, GAYNOR
08/03/11	07:30A	02:30P	91.70	91.70	08/12/11	162451	SE14035X	2007590	HARIDIN,	RAMDIA		3446	BRADLEY	, GAYNOR
08/04/11	09:30P	A00:80	137.55	137.55	08/12/11	162451	SE14035X	2007590	HARIDIN,	RAMDIA		8517	LABASTI	LLE, MON
08/04/11	A00:80	03:00P	91.70	91.70	08/12/11	162451	SE14035X	2007590	HARIDIN,	RAMDIA		3446	BRADLEY	, GAYNOR
08/04/11	08:15P	09:45P	19.65	19.65	08/12/11	162451	SE14035X	2007590	HARIDIN,	RAMDIA		3446	BRADLEY	, GAYNOR
08/05/11	A00:80	03:00P	91.70	91.70	08/12/11	162451	SE14035X	2007590	HARIDIN,	RAMDIA		3446	BRADLEY	, GAYNOR
08/05/11	08:00P	A00:80	157.20	157.20	08/12/11	162451	SE14035X	2007590	HARIDIN,	RAMDIA		0132	ROBERTS	, ANN
08/06/11	A00:80	04:00P	104.80	104.80	08/19/11	163246	SE14035X	2007590	HARIDIN,	RAMDIA		4247	BISTA,	JAMUNA
08/06/11	08:00P	A00:80	157.20	157.20	08/19/11	163246	SE14035X	2007590	HARIDIN,	RAMDIA		0132	ROBERTS	, ANN
08/07/11	A00:80	04:00P	104.80	104.80	08/19/11	163246	SE14035X	2007590	HARIDIN,	RAMDIA		4247	BISTA,	JAMUNA
08/07/11	08:00P	A00:80	157.20	157.20	08/19/11	163246	SE14035X	2007590	HARIDIN,	RAMDIA		0132	ROBERTS	, ANN
08/08/11	A00:80	03:00P	91.70	91.70	08/19/11	163246	SE14035X	2007590	HARIDIN,	RAMDIA		3446	BRADLEY	, GAYNOR
08/08/11	08:00P	A00:80	157.20	157.20	08/19/11	163246	SE14035X	2007590	HARIDIN,	RAMDIA		0132	ROBERTS	, ANN

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CODI NO:	OUCCUZ DEL	TOIC IIIII	III IIIKIINDKO											
SVCDATE	START-T1	ME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT	NAME	EMP	NO.	EMPLOYEE	NAME
08/25/11	08:00P	08:00A	157.20	157.20	09/02/11	164610	SE14035X	2007590	HARIDIN,	RAMDIA		0132	ROBERTS,	ANN
08/26/11	A00:80	03:00P	91.70	91.70	09/02/11	164610	SE14035X	2007590	HARIDIN,	RAMDTA		3446	BRADLEY,	GAYNOR
08/26/11	08:00P	A00:80	157.20	157.20			SE14035X		HARIDIN,				ROBERTS,	
08/27/11	08:00A	09:00A	13.10	13.10			SE14035X		HARIDIN,				ROBERTS,	
08/28/11	08:00P	08:00A	157.20	157.20			SE14035X		HARIDIN,				ROSA, MA	
08/28/11	08:00A	08:30A	6.55	6.55			SE14035X		HARIDIN,				ROSA, MA	
08/29/11	08:00A	03:00P	91.70	91.70			SE14035X		HARIDIN,				BRADLEY,	
08/29/11	08:00P	08:00A	157.20	157.20			SE14035X		HARIDIN,				ROBERTS,	
08/30/11	08:00A	03:00P	91.70	91.70			SE14035X		HARIDIN,				BRADLEY,	
08/30/11	08:00P	08:00A	157.20	157.20			SE14035X		HARIDIN,				BISTA, J.	
08/31/11	08:00A	03:00P	91.70	91.70			SE14035X		HARIDIN,				BRADLEY,	
08/31/11	08:00P	08:00A	157.20	157.20			SE14035X		HARIDIN,				BISTA, J.	
09/01/11	08:00A	03:00P	91.70	91.70			SE14035X		HARIDIN,				MOHANLAL	
09/01/11	08:00P	08:00A	157.20	157.20			SE14035X		HARIDIN,				ROBERTS,	
09/02/11	08:00A	03:00P	91.70	91.70			SE14035X		HARIDIN,				BRADLEY,	
09/02/11	08:00P	A00:80	157.20	157.20			SE14035X		HARIDIN,				ROBERTS,	
09/03/11	08:00A	04:00P	104.80	104.80			SE14035X		HARIDIN,				WIMBUSH,	
09/03/11	08:00P	08:00A	157.20	157.20			SE14035X		HARIDIN,				ROBERTS,	
09/04/11	08:00A	04:00P	104.80	104.80			SE14035X		HARIDIN,				WIMBUSH,	
09/04/11	08:00P	08:00A	157.20	157.20			SE14035X		HARIDIN,				ROBERTS,	
09/05/11	08:00A	03:00P	91.70	91.70			SE14035X		HARIDIN,				BRADLEY,	
09/05/11	08:00P	08:00A	157.20	157.20			SE14035X		HARIDIN,				ROBERTS,	
09/06/11	08:00A	03:00P	91.70	91.70			SE14035X		HARIDIN,				BRADLEY,	
09/06/11	08:00P	08:00A	157.20	157.20			SE14035X		HARIDIN,				ROBERTS,	
09/07/11	08:00A	03:00P	91.70	91.70			SE14035X		HARIDIN,				BRADLEY,	
09/07/11	08:00P	08:00A	157.20	157.20			SE14035X		HARIDIN,				ROBERTS,	
09/08/11	A00:80	03:00P	91.70	91.70			SE14035X		HARIDIN,				BRADLEY,	
09/08/11	08:00P	A00:80	157.20	157.20	09/16/11	166301	SE14035X	2007590	HARIDIN,	RAMDIA		0132	ROBERTS,	ANN
09/09/11	A00:80	03:00P	91.70	91.70	09/16/11	166301	SE14035X	2007590	HARIDIN.	RAMDIA		3446	BRADLEY,	GAYNOR
09/09/11	08:00P	A00:80	157.20	157.20	09/16/11	166301	SE14035X	2007590	HARIDIN,	RAMDIA		0132	ROBERTS,	ANN
09/10/11	A00:80	04:00P	104.80	104.80			SE14035X		HARIDIN,				BISTA, J.	
09/10/11	08:00P	A00:80	157.20	157.20	09/23/11	166966	SE14035X	2007590	HARIDIN,	RAMDIA		0132	ROBERTS,	ANN
09/11/11	A00:80	04:00P	104.80	104.80	09/23/11	166966	SE14035X	2007590	HARIDIN,	RAMDIA		4247	BISTA, J.	AMUNA
09/11/11	08:00P	A00:80	157.20	157.20	09/23/11	166966	SE14035X	2007590	HARIDIN,	RAMDIA		0132	ROBERTS,	ANN
09/12/11	A00:80	03:00P	91.70	91.70	09/23/11	166966	SE14035X	2007590	HARIDIN,	RAMDIA		7417	WIMBUSH,	PAMELA
09/12/11	08:00P	A00:80	157.20	157.20	09/23/11	166966	SE14035X	2007590	HARIDIN,	RAMDIA		0132	ROBERTS,	ANN
09/13/11	A00:80	03:00P	91.70	91.70	09/23/11	166966	SE14035X	2007590	HARIDIN,	RAMDIA		7417	WIMBUSH,	PAMELA
09/13/11	08:00P	A00:80	157.20	157.20	09/23/11	166966	SE14035X	2007590	HARIDIN,	RAMDIA		0132	ROBERTS,	ANN
09/14/11	A00:80	03:00P	91.70	91.70	09/23/11	166966	SE14035X	2007590	HARIDIN,	RAMDIA		7417	WIMBUSH,	PAMELA
09/14/11	08:00P	A00:80	157.20	157.20	09/23/11	166966	SE14035X	2007590	HARIDIN,	RAMDIA		0132	ROBERTS,	ANN
09/15/11	A00:80	03:00P	91.70	91.70	09/23/11	166966	SE14035X	2007590	HARIDIN,	RAMDIA		7417	WIMBUSH,	PAMELA
09/15/11	08:00P	A00:80	157.20	157.20	09/23/11	166966	SE14035X	2007590	HARIDIN,	RAMDIA		0132	ROBERTS,	ANN
09/16/11	A00:80	03:00P	91.70	91.70	09/23/11	166966	SE14035X	2007590	HARIDIN,	RAMDIA			WIMBUSH,	
09/16/11	08:00P	A00:80	157.20	157.20	09/23/11	166966	SE14035X	2007590	HARIDIN,	RAMDIA		0132	ROBERTS,	ANN
09/17/11	08:00P	A00:80	157.20	157.20	09/30/11	167548	SE14035X	2007590	HARIDIN,	RAMDIA			KOCHARIA	
09/17/11	08:00A	04:00P	104.80	104.80	09/30/11	167548	SE14035X	2007590	HARIDIN,	RAMDIA		4247	BISTA, J.	AMUNA
09/18/11	08:00P	A00:80	157.20	157.20	09/30/11	167548	SE14035X	2007590	HARIDIN,	RAMDIA		3781	KOCHARIA	N, ARMI

REG: NY LOC: 001 SERVICE DATES FROM 01/01/11 THRU 12/31/12 Sunnyside Citywide INCLUDES CASH DOCUMENT DATES THRU 09/04/13

CUST NO:	000082 SEN	NIOR HEAL	TH PARTNERS										
SVCDATE	START-T1	ME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT	NAME	EMP NO	. EMPLOY	YEE NAME
09/18/11	08:00A	04:00P	104.80	104.80	09/30/11	167548	SE14035X	2007590	HARIDIN,	RAMDIA	42	47 BISTA,	JAMUNA
09/19/11	A00:80	03:00P	91.70	91.70	09/30/11	167548	SE14035X	2007590	HARIDIN,	RAMDIA	74	17 WIMBUS	SH, PAMEL
09/19/11	08:00P	A00:80	157.20	157.20	09/30/11	167548	SE14035X	2007590	HARIDIN,	RAMDIA	01	32 ROBERT	rs, ann
09/20/11	A00:80	03:00P	91.70	91.70	09/30/11	167548	SE14035X	2007590	HARIDIN,	RAMDIA	98	12 BAICHU	J, BIBI I
00/00/11	00.00	00.00	1 5 5 0 0	1 5 5 0 0	00/00/11	1 6 5 5 4 0	G = 1 4 G G F ***	0005500			0.1		

LA R 157.20 91.70 157.20 0132 ROBERTS, ANN 6998 MORETA, MARTHA 0132 ROBERTS, ANN 09/20/11 09/21/11 08:00P 08:00A 157.20 91.70 09/30/11 167548 SE14035X 09/30/11 167548 SE14035X 2007590 HARIDIN, RAMDIA A00:80 03:00P 2007590 HARIDIN, RAMDIA 2007590 HARIDIN, 09/21/11 08:00P 08:00A 157.20 09/30/11 167548 SE14035X RAMDTA 91.70 91.70 7417 WIMBUSH, PAMELA 09/22/11 08:00A 03:00P 09/30/11 167548 SE14035X 2007590 HARIDIN. RAMDTA 09/22/11 09/30/11 167548 SE14035X 08:00F 08:00A 2007590 HARIDIN. RAMDIA 0132 ROBERTS, ANN 09/30/11 167548 SE14035X 09/30/11 167548 SE14035X 2007590 HARIDIN, RAMDIA 09/23/11 08:00A 03:00P 91.70 91.70 7417 WIMBUSH, PAMELA 08:00A 157.20 0132 ROBERTS, 09/23/11 08:00P 157.20 2007590 HARIDIN. RAMDIA ANN 09/24/11 08:00A 04:00P 104.80 104.80 10/07/11 168268 SE14035X 2007590 HARIDIN, RAMDIA 4357 DALEY, GLENDA 10/07/11 168268 SE14035X 10/07/11 168268 SE14035X 09/24/11 08:00P 08:00A 157.20 157.20 2007590 HARIDIN, RAMDIA 0132 ROBERTS, ANN 04:00P 09/25/11 08:00A 104.80 2007590 HARIDIN. RAMDIA 4357 DALEY, GLENDA 104.80 09/25/11 08:00P A00:80 157.20 157.20 10/07/11 168268 SE14035X 2007590 HARIDIN, RAMDTA 0132 ROBERTS, ANN 3349 OSMOLSKA, YOLAN 3446 BRADLEY, GAYNOR 0132 ROBERTS, ANN 09/26/11 09/26/11 11:30A 08:00A 03:00P 11:30A 10/07/11 168268 SE14035X 10/07/11 168268 SE14035X 2007590 HARIDIN, 2007590 HARIDIN, 45.85 45.85 RAMDTA 45.85 45.85 RAMDIA 09/26/11 157.20 157.20 10/07/11 168268 SE14035X 08:00P A00:80 2007590 HARIDIN, RAMDIA 91.70 157.20 91.70 09/27/11 A00:80 03:00P 91.70 10/07/11 168268 SE14035X 2007590 HARIDIN. RAMDTA 8100 ROSA, MARIA 09/27/11 08:00A 10/07/11 168268 SE14035X 2007590 HARIDIN. 0132 ROBERTS, ANN 4649 ACOSTA, HILDA 08:00P 157.20 RAMDTA 91.70 10/07/11 168268 SE14035X 09/28/11 A00:80 03:00P 2007590 HARIDIN, RAMDIA 10/07/11 168268 SE14035X 10/07/11 168268 SE14035X 09/28/11 08:00P 08:00A 157.20 157.20 2007590 HARIDIN. RAMDTA 0132 ROBERTS, ANN 91.70 2007590 HARIDIN, 09/29/11 08:00A 03:00P 91.70 157.20 RAMDTA 3446 BRADLEY, GAYNOR 09/29/11 157.20 10/07/11 168268 SE14035X 0132 ROBERTS, ANN 08:00P 08:00A 2007590 HARIDIN, RAMDIA 08:00A 09/30/11 12:00N 52.40 52.40 10/07/11 168268 SE14035X 2007590 HARIDIN, RAMDIA 3446 BRADLEY, GAYNOR 09/30/11 A00:80 157.20 157.20 08:00P 157.20 10/07/11 168268 SE14035X 2007590 HARIDIN. RAMDTA 0132 ROBERTS, ANN 10/01/11 157.20 10/14/11 168938 SE14035X 2007590 HARIDIN, 7417 WIMBUSH, 08:00P 08:00A RAMDIA PAMELA 10/01/11 08:00A 04:00P 104.80 104.80 10/14/11 168938 SE14035X 2007590 HARIDIN, RAMDIA 4247 BISTA, JAMUNA 10/02/11 08:00P 08:00A 157.20 157.20 10/14/11 168938 SE14035X 2007590 HARIDIN. RAMDIA 7417 WIMBUSH, PAMELA 10/02/11 A00:80 04:00P 104.80 104.80 10/14/11 168938 SE14035X 2007590 HARIDIN, RAMDIA 4247 BISTA, JAMUNA 3446 BRADLEY, GAYNOR 10/03/11 08:00A 03:00P 91.70 157.20 91.70 157.20 10/14/11 168938 SE14035X 10/14/11 168938 SE14035X 2007590 HARIDIN, RAMDIA 10/03/11 08:00P 08:00A 2007590 HARIDIN. 0132 ROBERTS, ANN RAMDIA 10/04/11 A00:80 03:00P 91.70 91.70 10/14/11 168938 SE14035X 2007590 HARIDIN, RAMDTA 3446 BRADLEY, GAYNOR 157.20 91.70 157.20 0132 ROBERTS, ANN 10/04/11 08:00P A00:80 157.20 10/14/11 168938 SE14035X 2007590 HARIDIN. RAMDIA 91.70 157.20 10/14/11 168938 SE14035X 10/14/11 168938 SE14035X 3446 BRADLEY, GAYNOR 0132 ROBERTS, ANN 10/05/11 08:00A 03:00P 2007590 HARIDIN. RAMDTA 2007590 HARIDIN, 10/05/11 08:00P A00:80 RAMDIA 3446 BRADLEY, 10/06/11 08:004 03:00P 91.70 91.70 10/14/11 168938 SE14035X 2007590 HARIDIN. RAMDTA GAYNOR 157.20 10/06/11 08:00A 2007590 HARIDIN. 08:00P 157.20 10/14/11 168938 SE14035X RAMDTA 0132 ROBERTS, ANN 10/07/11 A00:80 03:00P 91.70 91.70 10/14/11 168938 SE14035X 2007590 HARIDIN, RAMDIA 3446 BRADLEY, GAYNOR 10/07/11 08:00P A00:80 157.20 157.20 10/14/11 168938 SE14035X 2007590 HARIDIN, RAMDIA 0132 ROBERTS, ANN 4247 BISTA, JAMUNA 10/08/11 08:00A 04:00P 104.80 104.80 157.20 10/21/11 169632 SE14035X 2007590 HARIDIN. RAMDTA 157.20 10/21/11 169632 SE14035X 0132 ROBERTS, ANN 10/08/11 08:00P 08:00A 2007590 HARIDIN, RAMDIA 10/09/11 08:00A 04:00P 104.80 104.80 10/21/11 169632 SE14035X 2007590 HARIDIN, RAMDIA 4247 BISTA, JAMUNA 10/09/11 08:00P 08:00A 157.20 157.20 10/21/11 169632 SE14035X 2007590 HARTDIN. RAMDTA 0132 ROBERTS, ANN 91.70 157.20

10/21/11 169632 SE14035X

10/21/11 169632 SE14035X

10/21/11 169632 SE14035X

2007590 HARIDIN,

2007590 HARIDIN,

2007590 HARIDIN, RAMDIA

RAMDIA

RAMDIA

3446 BRADLEY, GAYNOR

7417 WIMBUSH, PAMELA

0132 ROBERTS, ANN

91.70 157.20

157.20

157.20

10/10/11

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10/11/11

A00:80

08:00P

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03:00P

08:00A

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CUST	NO:	000082	SENIOR	HEALTH	PARTNERS

CUST NO:	000082 SEN	NIOR HEAL	TH PARTNERS											
SVCDATE	START-TI	ME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT	NAME	EMP	NO.	EMPLOYEE	NAME
10/11/11	A00:80	03:00P	91.70	91.70	10/21/11	169632	SE14035X	2007590	HARIDIN,	RAMDIA		3446	BRADLEY,	GAYNOR
10/12/11	08:00P	A00:80	157.20	157.20	10/21/11	169632	SE14035X	2007590	HARIDIN,	RAMDIA		7417	WIMBUSH,	PAMELA
10/12/11	A00:80	03:00P	91.70	91.70	10/21/11	169632	SE14035X	2007590	HARIDIN,	RAMDIA		3446	BRADLEY,	GAYNOR
10/13/11	08:00P	A00:80	157.20	157.20	10/21/11	169632	SE14035X		HARIDIN,				WIMBUSH,	
10/13/11	A00:80	03:00P	91.70	91.70	10/21/11	169632	SE14035X	2007590	HARIDIN,	RAMDIA		3446	BRADLEY,	GAYNOR
10/14/11	08:00P	A00:80	157.20	157.20	10/21/11	169632	SE14035X	2007590	HARIDIN,	RAMDIA			WIMBUSH,	
10/14/11	A00:80	03:00P	91.70	91.70	10/21/11	169632	SE14035X	2007590	HARIDIN,	RAMDIA		3446	BRADLEY,	GAYNOR
10/15/11	08:00P	A00:80	157.20	157.20	10/28/11	170384	SE14035X	2007590	HARIDIN,	RAMDIA		8647	CHARLTON	, MONIC
10/15/11	A00:80	04:00P	104.80	104.80	10/28/11	170384	SE14035X	2007590	HARIDIN,	RAMDIA		4247	BISTA, JA	AMUNA
10/16/11	08:00P	A00:80	157.20	157.20	10/28/11	170384	SE14035X	2007590	HARIDIN,	RAMDIA		8647	CHARLTON	, MONIC
10/16/11	A00:80	04:00P	104.80	104.80	10/28/11	170384	SE14035X	2007590	HARIDIN,	RAMDIA		4247	BISTA, JA	AMUNA
10/17/11	08:00P	A00:80	157.20	157.20	10/28/11	170384	SE14035X	2007590	HARIDIN,	RAMDIA		7417	WIMBUSH,	PAMELA
10/18/11	08:00P	A00:80	157.20	157.20	10/28/11	170384	SE14035X	2007590	HARIDIN,	RAMDIA		7417	WIMBUSH,	PAMELA
10/18/11	A00:80	03:00P	91.70	91.70	10/28/11	170384	SE14035X	2007590	HARIDIN,	RAMDIA			BRADLEY,	
10/19/11	08:00P	A00:80	157.20	157.20	10/28/11	170384	SE14035X	2007590	HARIDIN,	RAMDIA		7417	WIMBUSH,	PAMELA
10/19/11	A00:80	03:00P	91.70	91.70	10/28/11	170384	SE14035X	2007590	HARIDIN,	RAMDIA		3446	BRADLEY,	GAYNOR
10/20/11	08:00P	A00:80	157.20	157.20	10/28/11	170384	SE14035X	2007590	HARIDIN,	RAMDIA		7417	WIMBUSH,	PAMELA
10/20/11	A00:80	03:00P	91.70	91.70	10/28/11	170384	SE14035X	2007590	HARIDIN,	RAMDIA		3446	BRADLEY,	GAYNOR
10/21/11	08:00P	A00:80	157.20	157.20	10/28/11	170384	SE14035X	2007590	HARIDIN,	RAMDIA		8647	CHARLTON	, MONIC
10/21/11	A00:80	03:00P	91.70	91.70	10/28/11	170384	SE14035X	2007590	HARIDIN,	RAMDIA			BRADLEY,	
10/22/11	08:00P	A00:80	157.20	157.20	11/04/11	171083	SE14035X	2007590	HARIDIN,	RAMDIA		8647	CHARLTON	, MONIC
10/22/11	A00:80	04:00P	104.80	104.80	11/04/11	171083	SE14035X	2007590	HARIDIN,	RAMDIA		4247	BISTA, JA	AMUNA
10/23/11	08:00P	A00:80	157.20	157.20	11/04/11	171083	SE14035X	2007590	HARIDIN,	RAMDIA		8647	CHARLTON	, MONIC
10/23/11	A00:80	04:00P	104.80	104.80	11/04/11	171083	SE14035X	2007590	HARIDIN,	RAMDIA		4247	BISTA, JA	AMUNA
10/24/11	08:00P	A00:80	157.20	157.20	11/04/11	171083	SE14035X	2007590	HARIDIN,	RAMDIA		7417	WIMBUSH,	PAMELA
10/24/11	A00:80	03:00P	91.70	91.70	11/04/11	171083	SE14035X	2007590	HARIDIN,	RAMDIA		3446	BRADLEY,	GAYNOR
10/25/11	08:00P	A00:80	157.20	157.20	11/04/11	171083	SE14035X	2007590	HARIDIN,	RAMDIA		7417	WIMBUSH,	PAMELA
10/25/11	A00:80	03:00P	91.70	91.70	11/04/11	171083	SE14035X		HARIDIN,				BRADLEY,	
10/26/11	A00:80	01:30P	72.05	72.05	11/04/11	171083	SE14035X	2007590	HARIDIN,	RAMDIA			LEWIS, M	
10/26/11	08:00P	A00:80	157.20	157.20	11/04/11				HARIDIN,				WIMBUSH,	
10/27/11	08:00P	A00:80	157.20	157.20	11/04/11	171083	SE14035X		HARIDIN,				WIMBUSH,	
10/27/11	A00:80	03:00P	91.70	91.70	11/04/11				HARIDIN,				BRADLEY,	
10/28/11	08:00P	A00:80	157.20	157.20	11/04/11				HARIDIN,				CHARLTON	
10/28/11	11:30A	04:30P	65.50	65.50	11/18/11				HARIDIN,				MIRON, El	
10/29/11	08:00P	A00:80	157.20	157.20	11/11/11				HARIDIN,				CHARLTON	
10/29/11	A00:80	04:00P	104.80		11/11/11				HARIDIN,				BISTA, JA	
10/30/11	08:00P	A00:80	157.20	157.20	11/11/11				HARIDIN,				WIMBUSH,	
10/30/11	A00:80	04:00P	104.80		11/11/11				HARIDIN,				BISTA, JA	
10/31/11	A00:80	03:00P	91.70	91.70	11/11/11				HARIDIN,				PERRY, KI	
10/31/11	08:00P	A00:80	157.20	157.20	11/11/11				HARIDIN,				ROBERTS,	
11/01/11	A00:80	03:00P	91.70	91.70	11/11/11				HARIDIN,				PERRY, KI	
11/01/11	08:00P	A00:80	157.20	157.20	11/11/11				HARIDIN,				WIMBUSH,	
11/02/11	A00:80	03:00P	91.70	91.70	11/11/11				HARIDIN,				PERRY, KI	
11/02/11	08:00P	A00:80	157.20	157.20	11/11/11				HARIDIN,				WIMBUSH,	
11/03/11	A00:80	03:00P	91.70	91.70	11/11/11				HARIDIN,				PERRY, KI	
11/03/11	08:00P	A00:80	157.20	157.20	11/11/11				HARIDIN,				WIMBUSH,	
11/04/11	08:00P	A00:80	157.20	157.20	11/11/11	171807	SE14035X	2007590	HARIDIN,	RAMDIA		7779	SEECHARRA	AN, GAI

CITCT	MO:	000000	CENTOD	TITE A T CTIT	PARTNERS
COSI	MO.	000002	PENTOK	UPALIU	PAKINEKS

COSI NO.	UUUUUZ SEI	NIOK HEAL	IN PARINERS										
SVCDATE	START-T1	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT	NAME	EMP	NO.	EMPLOYEE NAME
11/04/11	A00:80	03:00P	91.70	91.70	11/11/11	171807	SE14035X	2007590	HARIDIN,	RAMDIA		9312	SUTHERLAND, HYA
11/05/11	08:00P	08:00A	157.20	157.20			SE14035X		HARIDIN,				SEECHARRAN, GAI
11/05/11	08:00A	04:00P	104.80	104.80	11/18/11				HARIDIN,				BISTA, JAMUNA
11/06/11	08:00A	04:00P	104.80	104.80	11/18/11				HARIDIN,				BISTA, JAMUNA
11/16/11	02:00P	07:00P	65.50	65.50	11/25/11				HARIDIN,				PERRY, KENDRA
11/16/11	08:00P	08:00A	157.20	157.20			SE14035X		HARIDIN,				WIMBUSH, PAMELA
11/17/11	A00:80	03:00P	91.70	91.70			SE14035X		HARIDIN,				PERRY, KENDRA
11/17/11	08:00P	08:00A	157.20	157.20			SE14035X		HARIDIN,				WIMBUSH, PAMELA
11/18/11	A00:80	03:00P	91.70	91.70			SE14035X		HARIDIN,				PERRY, KENDRA
11/18/11	08:00P	08:00A	157.20	157.20			SE14035X		HARIDIN,				SUTHERLAND, HYA
11/19/11	08:00P	08:00A	157.20	157.20	12/02/11				HARIDIN,				SEECHARRAN, GAI
11/19/11	08:00P	04:00P	104.80	104.80			SE14035X		HARIDIN,				BISTA, JAMUNA
11/20/11	08:00A	04:00P	157.20	157.20			SE14035X		HARIDIN,				SUTHERLAND, HYA
11/20/11	08:00P	04:00A	104.80		12/02/11				HARIDIN,				BISTA, JAMUNA
11/21/11	08:00A	04:00P	91.70	91.70	12/02/11								
11/21/11	08:00A	03:00P 08:00A	157.20	157.20	12/02/11				HARIDIN,				PERRY, KENDRA
	08:00P			91.70					HARIDIN,				WIMBUSH, PAMELA
11/22/11		03:00P	91.70				SE14035X		HARIDIN,				PERRY, KENDRA
11/22/11	08:00P	A00:80	157.20	157.20	12/02/11				HARIDIN,				WIMBUSH, PAMELA
11/23/11	A00:80	03:00P	91.70	91.70			SE14035X		HARIDIN,				PERRY, KENDRA
11/23/11	08:00P	A00:80	157.20	157.20			SE14035X		HARIDIN,				SEECHARRAN, GAI
11/24/11	A00:80	03:00P	91.70	91.70	12/02/11				HARIDIN,				PERRY, KENDRA
11/24/11	08:00P	A00:80	157.20	157.20			SE14035X		HARIDIN,				RAMRATAN, MAGDA
11/25/11	A00:80	03:00P	91.70	91.70			SE14035X		HARIDIN,				PERRY, KENDRA
11/25/11	08:00P	A00:80	157.20	157.20			SE14035X		HARIDIN,				WIMBUSH, PAMELA
11/26/11	08:00P	A00:80	157.20		12/09/11				HARIDIN,				WIMBUSH, PAMELA
11/26/11	A00:80	04:00P	104.80	104.80			SE14035X		HARIDIN,				BISTA, JAMUNA
11/27/11	08:00P	A00:80	157.20	157.20	12/09/11				HARIDIN,				WIMBUSH, PAMELA
11/27/11	A00:80	04:00P	104.80		12/09/11				HARIDIN,				BISTA, JAMUNA
11/28/11	A00:80	03:00P	91.70	91.70	12/09/11				HARIDIN,				PERRY, KENDRA
11/28/11	08:00P	A00:80	157.20	157.20			SE14035X		HARIDIN,				WIMBUSH, PAMELA
11/29/11	A00:80	03:00P	91.70	91.70			SE14035X		HARIDIN,				PERRY, KENDRA
11/29/11	08:00P	A00:80	157.20	157.20			SE14035X		HARIDIN,				WIMBUSH, PAMELA
11/30/11	08:00P	A00:80	157.20	157.20			SE14035X		HARIDIN,				WIMBUSH, PAMELA
11/30/11	A00:80	09:30A	19.65		12/09/11			2007590	HARIDIN,	RAMDIA		7417	WIMBUSH, PAMELA
11/30/11	09:30A	03:00P	72.05	72.05	12/09/11				HARIDIN,				SARWAN, JANKIE
12/01/11	08:30A	03:00P	85.15	85.15	12/09/11			2007590	HARIDIN,	RAMDIA		1227	PERRY, KENDRA
12/01/11	08:00P	A00:80	157.20	157.20	12/09/11	175173	SE14035X	2007590	HARIDIN,	RAMDIA		7417	WIMBUSH, PAMELA
12/01/11	A00:80	08:30A	6.55	6.55	12/09/11	175173	SE14035X	2007590	HARIDIN,	RAMDIA		7417	WIMBUSH, PAMELA
12/02/11	A00:80	03:00P	91.70	91.70	12/09/11	175173	SE14035X	2007590	HARIDIN,	RAMDIA		1227	PERRY, KENDRA
12/02/11	08:00P	08:00A	157.20	157.20			SE14035X		HARIDIN,				SEECHARRAN, GAI
12/03/11	08:00P	A00:80	157.20	157.20	12/16/11	176375	SE14035X	2007590	HARIDIN,	RAMDIA		7779	SEECHARRAN, GAI
12/03/11	08:00A	04:00P	104.80	104.80	12/16/11	176375	SE14035X	2007590	HARIDIN,	RAMDIA		4247	BISTA, JAMUNA
12/04/11	08:00P	08:00A	157.20	157.20	12/16/11	176375	SE14035X	2007590	HARIDIN,	RAMDIA		7779	SEECHARRAN, GAI
12/04/11	A00:80	04:00P	104.80	104.80	12/16/11	176375	SE14035X	2007590	HARIDIN,	RAMDIA		4247	BISTA, JAMUNA
12/05/11	A00:80	03:00P	91.70	91.70	12/16/11	176375	SE14035X	2007590	HARIDIN,	RAMDIA		1227	PERRY, KENDRA
12/05/11	08:00P	08:00A	157.20	157.20	12/16/11	176375	SE14035X	2007590	HARIDIN,	RAMDIA		7417	WIMBUSH, PAMELA
12/06/11	A00:80	03:00P	91.70	91.70	12/16/11	176375	SE14035X	2007590	HARIDIN,	RAMDIA		1227	PERRY, KENDRA
													•

CUST NO	000082	SENIOR	HEALTH	PARTNERS

CUST NO:	000082 SEN	NIOR HEAL	TH PARTNERS								
SVCDATE	START-TI	ME-END	OPEN AMT	INV AMT	INV DATE INV N	O PATIENT	SERVICE	PATIENT	NAME	EMP NO.	EMPLOYEE NAME
12/06/11	08:00P	A00:80	157.20	157.20	12/16/11 17637	'5 SE14035X	2007590	HARIDIN,	RAMDIA	741	WIMBUSH, PAMELA
12/07/11	A00:80	03:00P	91.70	91.70	12/16/11 17637	'5 SE14035X	2007590	HARIDIN,	RAMDIA	122'	7 PERRY, KENDRA
12/07/11	08:00P	A00:80	157.20	157.20	12/16/11 17637	'5 SE14035X	2007590	HARIDIN,	RAMDIA		WIMBUSH, PAMELA
12/08/11	A00:80	03:00P	91.70	91.70	12/16/11 17637	'5 SE14035X	2007590	HARIDIN,	RAMDIA	122'	7 PERRY, KENDRA
12/08/11	08:00P	A00:80	157.20	157.20	12/16/11 17637	'5 SE14035X	2007590	HARIDIN,	RAMDIA	741	WIMBUSH, PAMELA
12/09/11	08:00A	03:00P	91.70	91.70	12/16/11 17637			HARIDIN,			PERRY, KENDRA
12/09/11	08:00P	A00:80	157.20	157.20	12/16/11 17637			HARIDIN,			SEECHARRAN, GAI
12/10/11	08:00P	A00:80	157.20	157.20	12/23/11 17712	8 SE14035X	2007590	HARIDIN,	RAMDIA	7779	SEECHARRAN, GAI
12/10/11	A00:80	04:00P	104.80	104.80	12/23/11 17712	8 SE14035X	2007590	HARIDIN,	RAMDIA	424	7 BISTA, JAMUNA
12/11/11	08:00P	A00:80	157.20	157.20	12/23/11 17712	8 SE14035X	2007590	HARIDIN,	RAMDIA	7779	SEECHARRAN, GAI
12/11/11	08:00A	04:00P	104.80	104.80	12/23/11 17712			HARIDIN,			7 BISTA, JAMUNA
12/12/11	A00:80	03:00P	91.70	91.70	12/23/11 17712	8 SE14035X	2007590	HARIDIN,	RAMDIA		7 PERRY, KENDRA
12/12/11	08:00P	A00:80	157.20	157.20	12/23/11 17712	8 SE14035X	2007590	HARIDIN,	RAMDIA	741	WIMBUSH, PAMELA
12/13/11	A00:80	03:00P	91.70	91.70	12/23/11 17712	8 SE14035X	2007590	HARIDIN,	RAMDIA	122'	7 PERRY, KENDRA
12/13/11	08:00P	A00:80	157.20	157.20	12/23/11 17712			HARIDIN,			WIMBUSH, PAMELA
12/14/11	08:00A	03:00P	91.70	91.70	12/23/11 17712			HARIDIN,			7 PERRY, KENDRA
12/14/11	08:00P	A00:80	157.20	157.20	12/23/11 17712			HARIDIN,			WIMBUSH, PAMELA
12/15/11	A00:80	03:00P	91.70	91.70	12/23/11 17712	8 SE14035X	2007590	HARIDIN,	RAMDIA	122'	7 PERRY, KENDRA
12/15/11	08:00P	A00:80	157.20	157.20	12/23/11 17712	8 SE14035X	2007590	HARIDIN,	RAMDIA	741	WIMBUSH, PAMELA
12/16/11	A00:80	03:00P	91.70	91.70	12/23/11 17712	8 SE14035X	2007590	HARIDIN,	RAMDIA	122'	7 PERRY, KENDRA
12/16/11	08:00P	A00:80	157.20	157.20	12/23/11 17712			HARIDIN,			SEECHARRAN, GAI
12/17/11	08:00P	A00:80	157.20	157.20	12/30/11 17788			HARIDIN,			SEECHARRAN, GAI
12/17/11	A00:80	04:00P	104.80	104.80	12/30/11 17788	1 SE14035X	2007590	HARIDIN,	RAMDIA	424	7 BISTA, JAMUNA
12/18/11	08:00P	A00:80	157.20	157.20	12/30/11 17788	1 SE14035X	2007590	HARIDIN,	RAMDIA	7779	SEECHARRAN, GAI
12/18/11	A00:80	04:00P	104.80	104.80	12/30/11 17788	1 SE14035X	2007590	HARIDIN,	RAMDIA	424	7 BISTA, JAMUNA
12/19/11	08:00A	03:00P	91.70	91.70	12/30/11 17788	1 SE14035X		HARIDIN,			7 PERRY, KENDRA
12/19/11	08:00P	A00:80	157.20	157.20	12/30/11 17788	1 SE14035X	2007590	HARIDIN,	RAMDIA		WIMBUSH, PAMELA
12/20/11	A00:80	03:00P	91.70	91.70	12/30/11 17788	1 SE14035X	2007590	HARIDIN,	RAMDIA	122'	7 PERRY, KENDRA
12/20/11	08:00P	A00:80	157.20	157.20	12/30/11 17788	1 SE14035X	2007590	HARIDIN,	RAMDIA	741	WIMBUSH, PAMELA
12/21/11	A00:80	03:00P	91.70	91.70	12/30/11 17788	1 SE14035X	2007590	HARIDIN,	RAMDIA		7 PERRY, KENDRA
12/21/11	08:00P	A00:80	157.20	157.20	12/30/11 17788	31 SE14035X	2007590	HARIDIN,	RAMDIA	741	WIMBUSH, PAMELA
12/22/11	A00:80	03:00P	91.70	91.70	12/30/11 17788	31 SE14035X	2007590	HARIDIN,	RAMDIA	122'	PERRY, KENDRA
12/22/11	08:00P	A00:80	157.20	157.20	12/30/11 17788	31 SE14035X	2007590	HARIDIN,	RAMDIA	741	WIMBUSH, PAMELA
12/23/11	A00:80	03:00P	91.70	91.70	12/30/11 17788	31 SE14035X	2007590	HARIDIN,	RAMDIA	122'	PERRY, KENDRA
12/23/11	08:00P	08:30P	6.55	6.55	12/30/11 17788	31 SE14035X	2007590	HARIDIN,	RAMDIA	122'	PERRY, KENDRA
12/23/11	08:30P	A00:80	150.65	150.65	12/30/11 17788	1 SE14035X	2007590	HARIDIN,	RAMDIA	7779	SEECHARRAN, GAI
12/24/11	08:00P	A00:80	157.20	157.20	01/06/12 17860	8 SE14035X	2007590	HARIDIN,	RAMDIA	7779	SEECHARRAN, GAI
12/24/11	A00:80	04:00P	104.80	104.80	01/06/12 17860	8 SE14035X	2007590	HARIDIN,	RAMDIA	424	7 BISTA, JAMUNA
12/25/11	08:00P	A00:80	157.20	157.20	01/06/12 17860	8 SE14035X	2007590	HARIDIN,	RAMDIA		SEECHARRAN, GAI
12/25/11	A00:80	04:00P	104.80	104.80	01/06/12 17860	8 SE14035X	2007590	HARIDIN,	RAMDIA	424	7 BISTA, JAMUNA
12/26/11	08:00A	03:00P	91.70	91.70	01/06/12 17860	8 SE14035X	2007590	HARIDIN,	RAMDIA	3349	OSMOLSKA, YOLAN
12/26/11	08:00P	A00:80	157.20	157.20	01/06/12 17860	8 SE14035X	2007590	HARIDIN,	RAMDIA	741	WIMBUSH, PAMELA
12/27/11	A00:80	03:00P	91.70	91.70	01/06/12 17860		2007590	HARIDIN,	RAMDIA	122	7 PERRY, KENDRA
12/27/11	08:00P	A00:80	157.20	157.20	01/06/12 17860	8 SE14035X	2007590	HARIDIN,	RAMDIA	741	WIMBUSH, PAMELA
12/28/11	A00:80	03:00P	91.70	91.70	01/06/12 17860	8 SE14035X	2007590	HARIDIN,	RAMDIA	122	7 PERRY, KENDRA
12/28/11	08:00P	A00:80	157.20	157.20	01/06/12 17860		2007590	HARIDIN,	RAMDIA	741	WIMBUSH, PAMELA
12/29/11	08:00A	03:00P	91.70	91.70	01/06/12 17860	8 SE14035X	2007590	HARIDIN,	RAMDIA	122	7 PERRY, KENDRA

CIIST	NO:	000082	SENTOR	HEVILLH	PARTNERS

SVCDATE	START-TI	ME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT	NAME	EMP	NO.	EMPLOYEE NAME
12/29/11	08:00P	A00:80	157.20	157.20	01/06/12	178608	SE14035X	2007590	HARIDIN,	RAMDIA		7417	WIMBUSH, PAMELA
12/30/11	08:00P	08:30P	6.55	6.55	01/06/12	178608	SE14035X	2007590	HARIDIN,	RAMDIA		1227	PERRY, KENDRA
12/30/11	08:00A	03:00P	91.70	91.70	01/06/12	178608	SE14035X	2007590	HARIDIN,	RAMDIA		1227	PERRY, KENDRA
12/30/11	08:30P	08:00A	150.65	150.65	01/06/12	178608	SE14035X	2007590	HARIDIN,	RAMDIA		7779	SEECHARRAN, GAI
12/31/11	08:15P	08:15A	157.20	157.20	01/13/12	179314	SE14035X	2007590	HARIDIN,	RAMDIA		4247	BISTA, JAMUNA
12/31/11	08:00A	04:00P	104.80	104.80	01/13/12			2007590	HARIDIN,	RAMDIA			BISTA, JAMUNA
01/01/12	04:00P	12:00M	104.80	104.80	01/13/12	179315	SE14035X	2007590	HARIDIN,	RAMDIA			FLORES, GLENDA
01/01/12	08:00P	A00:80	157.20	157.20	01/13/12	179315	SE14035X	2007590	HARIDIN,	RAMDIA			SEECHARRAN, GAI
01/02/12	A00:80	12:45N	62.23	62.23	01/13/12	179315	SE14035X	2007590	HARIDIN,	RAMDIA		1227	PERRY, KENDRA
01/02/12	08:00P	A00:80	157.20	157.20	01/13/12	179315	SE14035X	2007590	HARIDIN,	RAMDIA		7417	WIMBUSH, PAMELA
01/03/12	A00:80	03:00P	91.70	91.70	01/13/12				HARIDIN,				PERRY, KENDRA
01/03/12	08:00P	A00:80	157.20	157.20	01/13/12			2007590	HARIDIN,	RAMDIA			WIMBUSH, PAMELA
01/04/12	A00:80	03:00P	91.70	91.70	01/13/12	179315	SE14035X	2007590	HARIDIN,	RAMDIA		0338	BAICHU, BIBI B
01/04/12	08:00P	A00:80	157.20	157.20	01/13/12	179315	SE14035X	2007590	HARIDIN,	RAMDIA		7417	WIMBUSH, PAMELA
01/05/12	A00:80	03:00P	91.70	91.70	01/13/12	179315	SE14035X	2007590	HARIDIN,	RAMDIA		0338	BAICHU, BIBI B
01/05/12	08:00P	A00:80	157.20	157.20	01/13/12				HARIDIN,				WIMBUSH, PAMELA
01/06/12	A00:80	03:00P	91.70	91.70	01/13/12				HARIDIN,				BAICHU, BIBI B
01/06/12	08:00P	A00:80	157.20	157.20	01/20/12				HARIDIN,				MOHAMED, DHANWA
01/07/12	08:00P	A00:80	157.20	157.20	01/20/12				HARIDIN,				MOHAMED, DHANWA
01/07/12	A00:80	04:00P	104.80	104.80	01/20/12				HARIDIN,				BISTA, JAMUNA
01/08/12	08:00P	A00:80	157.20	157.20	01/20/12				HARIDIN,				ROSA, MARIA
01/08/12	A00:80	04:00P	104.80	104.80	01/20/12				HARIDIN,				BISTA, JAMUNA
01/09/12	08:00P	A00:80	157.20	157.20	01/20/12				HARIDIN,				MOHAMED, DHANWA
01/09/12	A00:80	03:00P	91.70	91.70	01/20/12				HARIDIN,				BAICHU, BIBI B
01/10/12	A00:80	03:00P	91.70	91.70	01/20/12				HARIDIN,				BAICHU, BIBI B
01/10/12	08:00P	A00:80	157.20	157.20	01/20/12				HARIDIN,				WIMBUSH, PAMELA
01/11/12	A00:80	03:00P	91.70	91.70	01/20/12				HARIDIN,				BAICHU, BIBI B
01/11/12	08:00P	A00:80	157.20	157.20	01/20/12				HARIDIN,				WIMBUSH, PAMELA
01/12/12	A00:80	03:00P	91.70	91.70	01/20/12				HARIDIN,				BAICHU, BIBI B
01/12/12	08:00P	A00:80	157.20	157.20	01/20/12				HARIDIN,				WIMBUSH, PAMELA
01/13/12	08:00P	A00:80	157.20	157.20	01/20/12				HARIDIN,				SEECHARRAN, GAI
01/13/12	A00:80	03:00P	91.70	91.70	01/20/12				HARIDIN,				LEE, ALISA
01/14/12	A00:80	04:00P	104.80	104.80			SE14035X		HARIDIN,				HO-CHOY-RIGAUD,
01/14/12	08:00P	A00:80	157.20	157.20	01/27/12				HARIDIN,				SEECHARRAN, GAI
01/15/12	08:00P	A00:80	157.20	157.20	01/27/12				HARIDIN,				SEECHARRAN, GAI
01/15/12	A00:80	04:00P	104.80	104.80	01/27/12				HARIDIN,				BISTA, JAMUNA
01/16/12	A00:80	03:00P	91.70	91.70	01/27/12				HARIDIN,				BAICHU, BIBI B
01/16/12	08:00P	A00:80	157.20	157.20	01/27/12				HARIDIN,				WIMBUSH, PAMELA
01/17/12	A00:80	03:00P	91.70	91.70			SE14035X		HARIDIN,				BAICHU, BIBI B
01/17/12	08:00P	A00:80	157.20	157.20	01/27/12				HARIDIN,				WIMBUSH, PAMELA
01/18/12	A00:80	03:00P	91.70	91.70	01/27/12				HARIDIN,				BAICHU, BIBI B
01/18/12	08:00P	A00:80	157.20	157.20	01/27/12				HARIDIN,				WIMBUSH, PAMELA
01/19/12	A00:80	03:00P	91.70	91.70	01/27/12				HARIDIN,				BAICHU, BIBI B
01/19/12	08:00P	A00:80	157.20	157.20	01/27/12				HARIDIN,				WIMBUSH, PAMELA
01/20/12	A00:80	03:00P	91.70	91.70			SE14035X		HARIDIN,				BAICHU, BIBI B
01/20/12	08:00P	A00:80	157.20	157.20			SE14035X		HARIDIN,				SEECHARRAN, GAI
01/21/12	08:00P	A00:80	157.20	157.20	02/03/12	181969	SE14035X	2007590	HARIDIN,	RAMDIA		7779	SEECHARRAN, GAI

CIIST	NO:	000082	SENTOR	HEVILLH	PARTNERS

COST NO: C	000082 SEN	NIOR HEALT	TH PARTNERS								
SVCDATE	START-TI	ME-END	OPEN AMT	INV AMT	INV DATE INV NO	PATIENT	SERVICE	PATIENT	NAME	EMP NO.	EMPLOYEE NAME
01/21/12	08:00A	04:00P	104.80	104.80	02/03/12 181969	SE14035X	2007590	HARIDIN,	RAMDIA	4247	BISTA, JAMUNA
01/22/12	08:00P	08:00A	157.20	157.20	02/03/12 181969	SE14035X	2007590	HARIDIN.	RAMDIA	7779	SEECHARRAN, GAI
01/22/12	A00:80	04:00P	104.80	104.80	02/03/12 181969	SE14035X	2007590	HARIDIN,	RAMDIA		BISTA, JAMUNA
01/23/12	08:00P	A00:80	157.20	157.20	02/03/12 181969	SE14035X	2007590	HARIDIN,	RAMDIA	7417	WIMBUSH, PAMELA
01/23/12	09:00A	03:00P	78.60	78.60	02/03/12 181969	SE14035X	2007590	HARIDIN,	RAMDIA		SEVERIN, ANGEL
01/24/12	08:00P	08:00A	157.20	157.20	02/03/12 181969			HARIDIN,			WIMBUSH, PAMELA
01/24/12	A00:80	03:00P	91.70	91.70	04/13/12 190225	SE14035X	2007590	HARIDIN,	RAMDIA		SEVERIN, ANGEL
01/25/12	12:00N	03:00P	39.30	39.30	02/03/12 181969	SE14035X	2007590	HARIDIN,	RAMDIA	2318	HILTON, ANNACLE
01/25/12	08:00P	A00:80	157.20	157.20	02/03/12 181969	SE14035X	2007590	HARIDIN,	RAMDIA	7417	WIMBUSH, PAMELA
01/25/12	A00:80	12:00N	52.40	52.40	02/03/12 181969	SE14035X	2007590	HARIDIN,	RAMDIA	1180	LEE, ALISA
01/26/12	A00:80	03:00P	91.70	91.70	02/03/12 181969	SE14035X	2007590	HARIDIN.	RAMDIA	2318	HILTON, ANNACLE
01/26/12	08:00P	08:00A	157.20	157.20	02/03/12 181969	SE14035X	2007590	HARIDIN,	RAMDIA	3498	RAMRATAN, MAGDA
01/27/12	A00:80	03:00P	91.70	91.70	02/03/12 181969	SE14035X	2007590	HARIDIN,	RAMDIA	2318	HILTON, ANNACLE
01/27/12	08:00P	A00:80	157.20	157.20	02/03/12 181969	SE14035X	2007590	HARIDIN,	RAMDIA		SEECHARRAN, GAI
01/28/12	08:00P	A00:80	157.20	157.20	02/10/12 182696	SE14035X	2007590	HARIDIN,	RAMDIA	7779	SEECHARRAN, GAI
01/28/12	A00:80	04:00P	104.80	104.80	02/10/12 182696	SE14035X	2007590	HARIDIN,	RAMDIA	4247	BISTA, JAMUNA
01/29/12	08:00P	A00:80	157.20	157.20	02/10/12 182696	SE14035X	2007590	HARIDIN,	RAMDIA	7779	SEECHARRAN, GAI
01/29/12	A00:80	04:00P	104.80	104.80	02/10/12 182696	SE14035X	2007590	HARIDIN,	RAMDIA	4247	BISTA, JAMUNA
01/30/12	A00:80	03:00P	91.70	91.70	02/10/12 182696	SE14035X	2007590	HARIDIN,	RAMDIA	0338	BAICHU, BIBI B
01/30/12	08:00P	A00:80	157.20	157.20	02/10/12 182696	SE14035X	2007590	HARIDIN,	RAMDIA	7417	WIMBUSH, PAMELA
01/31/12	A00:80	03:00P	91.70	91.70	02/10/12 182696	SE14035X	2007590	HARIDIN,	RAMDIA	0338	BAICHU, BIBI B
01/31/12	08:00P	A00:80	157.20	157.20	02/10/12 182696	SE14035X	2007590	HARIDIN,	RAMDIA	7417	WIMBUSH, PAMELA
02/01/12	A00:80	03:00P	91.70	91.70	02/10/12 182697	SE14035X	2007590	HARIDIN,	RAMDIA	0338	BAICHU, BIBI B
02/01/12	08:00P	A00:80	157.20	157.20	02/10/12 182697	SE14035X	2007590	HARIDIN,	RAMDIA	7417	WIMBUSH, PAMELA
02/02/12	A00:80	03:00P	91.70	91.70	02/10/12 182697	SE14035X	2007590	HARIDIN,	RAMDIA	0338	BAICHU, BIBI B
02/02/12	08:00P	A00:80	157.20	157.20	02/10/12 182697	SE14035X	2007590	HARIDIN,	RAMDIA	7417	WIMBUSH, PAMELA
02/03/12	A00:80	03:00P	91.70	91.70	02/10/12 182697	SE14035X	2007590	HARIDIN,	RAMDIA	0338	BAICHU, BIBI B
02/03/12	08:00P	A00:80	157.20	157.20	02/10/12 182697	SE14035X	2007590	HARIDIN,	RAMDIA	7779	SEECHARRAN, GAI
02/04/12	08:00P	A00:80	157.20	157.20	02/17/12 183885	SE14035X	2007590	HARIDIN,	RAMDIA	7779	SEECHARRAN, GAI
02/04/12	A00:80	04:00P	104.80	104.80	02/17/12 183885	SE14035X	2007590	HARIDIN,	RAMDIA	4247	BISTA, JAMUNA
02/05/12	08:00P	A00:80	157.20	157.20	02/17/12 183885	SE14035X	2007590	HARIDIN,	RAMDIA		SEECHARRAN, GAI
02/05/12	A00:80	04:00P	104.80	104.80	02/17/12 183885	SE14035X	2007590	HARIDIN,	RAMDIA	4247	BISTA, JAMUNA
02/06/12	A00:80	03:00P	91.70	91.70	02/17/12 183885	SE14035X		HARIDIN,		0338	BAICHU, BIBI B
02/06/12	08:00P	A00:80	157.20	157.20	02/17/12 183885	SE14035X	2007590	HARIDIN,	RAMDIA	7417	WIMBUSH, PAMELA
02/07/12	A00:80	03:00P	91.70	91.70	02/17/12 183885	SE14035X	2007590	HARIDIN,	RAMDIA	0338	BAICHU, BIBI B
02/07/12	08:00P	A00:80	157.20	157.20	02/17/12 183885	SE14035X	2007590	HARIDIN,	RAMDIA	7417	WIMBUSH, PAMELA
02/08/12	A00:80	03:00P	91.70	91.70	02/17/12 183885	SE14035X	2007590	HARIDIN,	RAMDIA	0338	BAICHU, BIBI B
02/08/12	08:00P	A00:80	157.20	157.20	02/17/12 183885	SE14035X	2007590	HARIDIN,	RAMDIA	7417	WIMBUSH, PAMELA
02/09/12	A00:80	03:00P	91.70	91.70	02/17/12 183885	SE14035X	2007590	HARIDIN,	RAMDIA	0338	BAICHU, BIBI B
02/09/12	08:00P	A00:80	157.20	157.20	02/17/12 183885	SE14035X	2007590	HARIDIN,	RAMDIA		WIMBUSH, PAMELA
02/10/12	A00:80	03:00P	91.70	91.70	02/17/12 183885	SE14035X	2007590	HARIDIN,	RAMDIA	0338	BAICHU, BIBI B
02/10/12	08:00P	A00:80	157.20	157.20	05/25/12 195359			HARIDIN,			SEECHARRAN, GAI
02/11/12	08:00P	08:00A	157.20	157.20	02/24/12 184618	SE14035X	2007590	HARIDIN,	RAMDIA	7779	SEECHARRAN, GAI
02/11/12	A00:80	04:00P	104.80	104.80	02/24/12 184618	SE14035X	2007590	HARIDIN,	RAMDIA	4247	BISTA, JAMUNA
02/12/12	A00:80	12:00N	52.40	52.40	02/24/12 184618			HARIDIN,			BISTA, JAMUNA
02/15/12	01:15P	08:15P	91.70	91.70	02/24/12 184618			HARIDIN,			BAICHU, BIBI B
02/15/12	08:00P	A00:80	157.20	157.20	02/24/12 184618	SE14035X	2007590	HARIDIN,	RAMDIA	7417	WIMBUSH, PAMELA

CUST	NO:	000082	SENIOR	HEALTH	PARTNERS	

CUST NO:	000082 SEN	NIOR HEAL	TH PARTNERS								
SVCDATE	START-T1	ME-END	OPEN AMT	INV AMT	INV DATE INV NO	PATIENT	SERVICE	PATIENT	NAME	EMP NO.	EMPLOYEE NAME
02/16/12	A00:80	03:00P	91.70	91.70	02/24/12 184618	SE14035X	2007590	HARIDIN,	RAMDIA	0338	BAICHU, BIBI B
02/16/12	08:00P	A00:80	157.20	157.20	02/24/12 184618	SE14035X	2007590	HARIDIN,	RAMDIA	7417	WIMBUSH, PAMELA
02/17/12	A00:80	03:00P	91.70	91.70	02/24/12 184618	SE14035X	2007590	HARIDIN,	RAMDIA	0338	BAICHU, BIBI B
02/17/12	08:00P	A00:80	157.20	157.20	02/24/12 184618	SE14035X	2007590	HARIDIN,	RAMDIA	7779	SEECHARRAN, GAI
02/18/12	08:00P	A00:80	157.20	157.20	03/02/12 185338	SE14035X	2007590	HARIDIN,	RAMDIA	7779	SEECHARRAN, GAI
02/18/12	A00:80	04:00P	104.80	104.80	03/02/12 185338	SE14035X	2007590	HARIDIN,	RAMDIA	4247	BISTA, JAMUNA
02/19/12	08:00P	A00:80	157.20	157.20	03/02/12 185338	SE14035X	2007590	HARIDIN,	RAMDIA	7779	SEECHARRAN, GAI
02/19/12	A00:80	04:00P	104.80	104.80	03/02/12 185338	SE14035X	2007590	HARIDIN,	RAMDIA		BISTA, JAMUNA
02/20/12	A00:80	03:00P	91.70	91.70	03/02/12 185338			HARIDIN,			BAICHU, BIBI B
02/20/12	08:00P	A00:80	157.20	157.20	03/02/12 185338			HARIDIN,			WIMBUSH, PAMELA
02/21/12	A00:80	03:00P	91.70	91.70	03/02/12 185338			HARIDIN,			DERRICK, TASHA
02/21/12	08:00P	A00:80	157.20	157.20	03/02/12 185338			HARIDIN,			WIMBUSH, PAMELA
02/22/12	08:00P	A00:80	157.20	157.20	03/02/12 185338			HARIDIN,			BAICHU, BIBI B
02/22/12	A00:80	03:00P	91.70	91.70	03/02/12 185338			HARIDIN,			BAICHU, BIBI B
02/23/12	08:00P	09:30P	19.65	19.65	03/02/12 185338			HARIDIN,			DERRICK, TASHA
02/23/12	A00:80	03:00P	91.70	91.70	03/02/12 185338			HARIDIN,			DERRICK, TASHA
02/23/12	09:30P	A00:80	137.55	137.55	03/02/12 185338			HARIDIN,			MONTAS, CARMEN
02/24/12	A00:80	03:00P	91.70	91.70	03/02/12 185338			HARIDIN,			BAICHU, BIBI B
02/24/12	08:00P	A00:80	157.20	157.20	03/02/12 185338			HARIDIN,			SEECHARRAN, GAI
02/25/12	08:00P	A00:80	157.20	157.20	03/09/12 186076			HARIDIN,			SEECHARRAN, GAI
02/25/12	A00:80	04:00P	104.80	104.80	03/09/12 186076			HARIDIN,			BISTA, JAMUNA
02/26/12	08:00P	A00:80	157.20	157.20	03/09/12 186076			HARIDIN,			SEECHARRAN, GAI
02/26/12	A00:80	04:00P	104.80	104.80	03/09/12 186076			HARIDIN,			BISTA, JAMUNA
02/27/12	A00:80	03:00P	91.70	91.70	03/09/12 186076			HARIDIN,			BAICHU, BIBI B
02/27/12	08:00P	A00:80	157.20	157.20	03/09/12 186076			HARIDIN,			WIMBUSH, PAMELA
02/28/12	A00:80	03:00P	91.70	91.70	03/09/12 186076			HARIDIN,			BAICHU, BIBI B
02/28/12	08:00P	A00:80	157.20	157.20	03/09/12 186076			HARIDIN,			WIMBUSH, PAMELA
02/29/12	A00:80	03:00P	91.70	91.70	03/09/12 186076			HARIDIN,			DERRICK, TASHA
02/29/12	08:00P	A00:80	157.20	157.20	03/09/12 186076			HARIDIN,			WIMBUSH, PAMELA
03/01/12 03/01/12	08:00A 08:00P	03:00P 08:00A	99.75 171.00	99.75 171.00	03/09/12 186077 03/09/12 186077			HARIDIN, HARIDIN,			BAICHU, BIBI B WIMBUSH, PAMELA
	08:00P		99.75	99.75							
03/02/12	08:00A	03:00P	171.00	171.00	03/09/12 186077 03/09/12 186077			HARIDIN,			BAICHU, BIBI B
03/02/12 03/03/12	08:00P	A00:80 A00:80	171.00	171.00	03/16/12 187245			HARIDIN,			SEECHARRAN, GAI
03/03/12	400.800 A00:80	08:00A 04:00P	114.00	114.00	03/16/12 187245			HARIDIN, HARIDIN,			WIMBUSH, PAMELA BISTA, JAMUNA
03/03/12	08:00A	07:45A	167.44		03/16/12 187245			HARIDIN,			SEECHARRAN, GAI
03/04/12	08:00P	04:00P	114.00	114.00	03/16/12 187245			HARIDIN,			BISTA, JAMUNA
03/05/12	A00:80	03:00P	99.75	99.75	03/16/12 187245			HARIDIN,			BAICHU, BIBI B
03/05/12	08:00A	08:00F	171.00	171.00	03/16/12 187245			HARIDIN,			WIMBUSH, PAMELA
03/05/12	08:00P	03:00A	99.75	99.75	03/16/12 187245			HARIDIN,			BAICHU, BIBI B
03/06/12	08:00A	08:00P	171.00	171.00	03/16/12 187245			HARIDIN,			WIMBUSH, PAMELA
03/00/12	08:00A	03:00P	99.75	99.75	03/16/12 187245			HARIDIN,			BAICHU, BIBI B
03/07/12	08:00A	08:00F	171.00	171.00	03/16/12 187245			HARIDIN,			WIMBUSH, PAMELA
03/07/12	08:00P	03:00A	99.75	99.75	03/16/12 187245			HARIDIN,			BAICHU, BIBI B
03/08/12	08:00P	08:00F	171.00	171.00	03/16/12 187245			HARIDIN,			WIMBUSH, PAMELA
03/00/12	08:00A	03:00P	99.75	99.75	03/16/12 187245			HARIDIN,			BAICHU, BIBI B
03/09/12	08:00P	08:00A	171.00	171.00	03/16/12 187245			HARIDIN,			SEECHARRAN, GAI

CIIST	NO:	000082	SENTOR	HEVILLH	PARTNERS

CUST NO:	000082 SEN	NIOR HEALT	TH PARTNERS								
SVCDATE	START-TI	ME-END	OPEN AMT	INV AMT	INV DATE INV NO	PATIENT	SERVICE	PATIENT	NAME	EMP NO.	EMPLOYEE NAME
03/10/12	08:00P	A00:80	171.00	171.00	03/23/12 187980	SE14035X	2007590	HARIDIN,	RAMDIA	777	9 SEECHARRAN, GAI
03/10/12	A00:80	04:00P	114.00	114.00	03/23/12 187980	SE14035X	2007590	HARIDIN,	RAMDIA	424	7 BISTA, JAMUNA
03/11/12	08:00P	A00:80	171.00	171.00	03/23/12 187980	SE14035X	2007590	HARIDIN,	RAMDIA	777	9 SEECHARRAN, GAI
03/11/12	A00:80	04:00P	114.00	114.00	03/23/12 187980	SE14035X	2007590	HARIDIN,	RAMDIA	424	7 BISTA, JAMUNA
03/12/12			99.75	99.75	03/23/12 187980	SE14035X	2007590	HARIDIN,	RAMDIA	033	8 BAICHU, BIBI B
03/12/12	08:00P	A00:80	171.00	171.00	03/23/12 187980	SE14035X	2007590	HARIDIN,	RAMDIA	741	7 WIMBUSH, PAMELA
03/13/12	A00:80	03:00P	99.75	99.75	03/23/12 187980	SE14035X	2007590	HARIDIN,	RAMDIA	289	9 DERRICK, TASHA
03/13/12	08:00P	08:00A	171.00	171.00	03/23/12 187980	SE14035X	2007590	HARIDIN,	RAMDIA		7 WIMBUSH, PAMELA
03/14/12			99.75	99.75	03/23/12 187980	SE14035X	2007590	HARIDIN,	RAMDIA	033	8 BAICHU, BIBI B
03/20/12	A00:80	02:00P	85.50	85.50	03/30/12 188736	SE14035X	2007590	HARIDIN,	RAMDIA	033	8 BAICHU, BIBI B
03/20/12	08:00P	08:00A	171.00	171.00	03/30/12 188736			HARIDIN,			7 WIMBUSH, PAMELA
03/21/12	A00:80	03:00P	99.75	99.75	03/30/12 188736	SE14035X	2007590	HARIDIN,	RAMDIA	033	8 BAICHU, BIBI B
03/21/12	08:00P	07:45A	167.44	167.44	03/30/12 188736	SE14035X	2007590	HARIDIN,	RAMDIA		7 WIMBUSH, PAMELA
03/22/12	A00:80	03:00P	99.75	99.75	03/30/12 188736	SE14035X	2007590	HARIDIN,	RAMDIA	033	8 BAICHU, BIBI B
03/22/12	08:00P	08:00A	171.00	171.00	03/30/12 188736			HARIDIN,			7 WIMBUSH, PAMELA
03/23/12	A00:80	03:00P	99.75	99.75	03/30/12 188736		2007590	HARIDIN,	RAMDIA		8 BAICHU, BIBI B
03/23/12	08:00P	08:00A	171.00	171.00	03/30/12 188736			HARIDIN,			9 SEECHARRAN, GAI
03/24/12	08:00P	A00:80	171.00	171.00	04/06/12 189487	SE14035X	2007590	HARIDIN,	RAMDIA	777	9 SEECHARRAN, GAI
03/24/12	A00:80	04:00P	114.00	114.00	04/06/12 189487	SE14035X	2007590	HARIDIN,	RAMDIA		7 BISTA, JAMUNA
03/25/12	08:00P	08:00A	171.00	171.00	04/06/12 189487			HARIDIN,			9 SEECHARRAN, GAI
03/25/12	A00:80	04:00P	114.00	114.00	04/06/12 189487			HARIDIN,			7 BISTA, JAMUNA
03/26/12	A00:80	03:00P	99.75	99.75	04/06/12 189487	SE14035X	2007590	HARIDIN,	RAMDIA		8 BAICHU, BIBI B
03/26/12	08:00P	08:00A	171.00	171.00	04/06/12 189487	SE14035X	2007590	HARIDIN,	RAMDIA	741	7 WIMBUSH, PAMELA
03/27/12	A00:80	03:00P	99.75	99.75	04/06/12 189487			HARIDIN,			8 BAICHU, BIBI B
03/27/12	08:00P	08:00A	171.00	171.00	04/06/12 189487	SE14035X	2007590	HARIDIN,	RAMDIA	741	7 WIMBUSH, PAMELA
03/28/12	A00:80	03:00P	99.75	99.75	04/06/12 189487			HARIDIN,			8 BAICHU, BIBI B
03/28/12	08:00P	08:00A	171.00	171.00	04/06/12 189487			HARIDIN,			7 WIMBUSH, PAMELA
03/29/12	A00:80	03:00P	99.75	99.75	04/06/12 189487	SE14035X		HARIDIN,		033	8 BAICHU, BIBI B
03/29/12	08:00P	08:00A	171.00	171.00	04/06/12 189487	SE14035X	2007590	HARIDIN,	RAMDIA	741	7 WIMBUSH, PAMELA
03/30/12	A00:80	03:00P	99.75	99.75	04/06/12 189487	SE14035X	2007590	HARIDIN,	RAMDIA	033	8 BAICHU, BIBI B
03/30/12	08:00P	A00:80	171.00	171.00	04/06/12 189487	SE14035X	2007590	HARIDIN,	RAMDIA	777	9 SEECHARRAN, GAI
03/31/12	08:00P	A00:80	171.00	171.00	04/13/12 190226	SE14035X	2007590	HARIDIN,	RAMDIA	777	9 SEECHARRAN, GAI
03/31/12	A00:80	04:00P	114.00	114.00	04/13/12 190226	SE14035X	2007590	HARIDIN,	RAMDIA	424	7 BISTA, JAMUNA
04/01/12	08:00P	A00:80	171.00	171.00	04/13/12 190227	SE14035X	2007590	HARIDIN,	RAMDIA	777	9 SEECHARRAN, GAI
04/01/12	A00:80	04:00P	114.00	114.00	04/13/12 190227	SE14035X	2007590	HARIDIN,	RAMDIA		7 BISTA, JAMUNA
04/02/12	A00:80	03:00P	99.75	99.75	04/13/12 190227	SE14035X	2007590	HARIDIN,	RAMDIA	033	8 BAICHU, BIBI B
04/02/12	08:00P	A00:80	171.00	171.00	04/13/12 190227	SE14035X	2007590	HARIDIN,	RAMDIA	741	7 WIMBUSH, PAMELA
04/03/12	A00:80	03:00P	99.75	99.75	04/13/12 190227	SE14035X	2007590	HARIDIN,	RAMDIA	033	8 BAICHU, BIBI B
04/03/12	08:00P	A00:80	171.00	171.00	04/13/12 190227	SE14035X	2007590	HARIDIN,	RAMDIA	741	7 WIMBUSH, PAMELA
04/04/12	A00:80	03:00P	99.75	99.75	04/13/12 190227	SE14035X	2007590	HARIDIN,	RAMDIA	033	8 BAICHU, BIBI B
04/04/12	08:00P	08:00A	171.00	171.00	04/13/12 190227	SE14035X	2007590	HARIDIN,	RAMDIA	741	7 WIMBUSH, PAMELA
04/05/12	08:00A	03:00P	99.75	99.75	04/13/12 190227	SE14035X	2007590	HARIDIN,	RAMDIA	033	8 BAICHU, BIBI B
04/05/12	08:00P	08:00A	171.00	171.00	04/13/12 190227	SE14035X	2007590	HARIDIN,	RAMDIA	741	7 WIMBUSH, PAMELA
04/06/12	08:00A	03:00P	99.75	99.75	04/13/12 190227	SE14035X	2007590	HARIDIN,	RAMDIA	033	8 BAICHU, BIBI B
04/06/12	08:00P	A00:80	171.00	171.00	04/13/12 190227	SE14035X	2007590	HARIDIN,	RAMDIA	777	9 SEECHARRAN, GAI
04/07/12	08:00P	08:00A	171.00	171.00	04/20/12 191200	SE14035X	2007590	HARIDIN,	RAMDIA	777	9 SEECHARRAN, GAI
04/07/12	08:00A	04:00P	114.00	114.00	04/20/12 191200	SE14035X	2007590	HARIDIN,	RAMDIA	424	7 BISTA, JAMUNA
1											

CUST NO: 000082 SENTOR HEALTH DAR	TRITTO

CUST NO:	000082 SEN	NIOR HEAL	TH PARTNERS	HODEO CAON	DOCUMENT	DITTED I	111(0 0)/01/12	,				
SVCDATE	START-TI	ME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT	NAME	EMP NO	EMPLOYEE NAME
04/08/12	08:00P	08:00A	171.00	171.00	04/20/12	191200	SE14035X	2007590	HARIDIN,	RAMDIA	77'	79 SEECHARRAN, GAI
04/08/12	08:00A	04:00P	114.00	114.00	04/20/12				HARIDIN,			7 BISTA, JAMUNA
04/09/12	08:00P	A00:80	171.00	171.00	04/20/12				HARIDIN,			7 WIMBUSH, PAMELA
04/09/12	A00:80	03:00P	99.75	99.75	04/20/12	191200	SE14035X	2007590	HARIDIN,	RAMDIA	766	1 JONES, ALBERTA
04/10/12	08:00A	03:00P	99.75	99.75	04/20/12				HARIDIN,			88 BAICHU, BIBI B
04/10/12	08:00P	08:00A	171.00	171.00	04/20/12				HARIDIN,			7 WIMBUSH, PAMELA
04/11/12	A00:80	03:00P	99.75	99.75	04/20/12				HARIDIN,			88 BAICHU, BIBI B
04/11/12	08:00P	A00:80	171.00	171.00	04/20/12	191200	SE14035X	2007590	HARIDIN,	RAMDIA	74.	7 WIMBUSH, PAMELA
04/12/12	A00:80	03:00P	99.75	99.75	04/20/12	191200	SE14035X	2007590	HARIDIN,	RAMDIA	03.	88 BAICHU, BIBI B
04/12/12	08:00P	A00:80	171.00	171.00	04/20/12	191200	SE14035X	2007590	HARIDIN,	RAMDIA	74.	7 WIMBUSH, PAMELA
04/13/12	A00:80	03:00P	99.75	99.75	04/20/12	191200	SE14035X	2007590	HARIDIN,	RAMDIA	03.	88 BAICHU, BIBI B
04/13/12	08:00P	A00:80	171.00	171.00	04/20/12	191200	SE14035X	2007590	HARIDIN,	RAMDIA	771	79 SEECHARRAN, GAI
04/14/12	08:00P	A00:80	171.00	171.00	04/27/12	191936	SE14035X	2007590	HARIDIN,	RAMDIA	771	79 SEECHARRAN, GAI
04/14/12	08:00A	04:00P	114.00	114.00	04/27/12	191936	SE14035X	2007590	HARIDIN,	RAMDIA	424	17 BISTA, JAMUNA
04/15/12	08:00P	A00:80	171.00	171.00	04/27/12	191936	SE14035X	2007590	HARIDIN,	RAMDIA	771	79 SEECHARRAN, GAI
04/15/12	08:00A	04:00P	114.00	114.00	04/27/12	191936	SE14035X	2007590	HARIDIN,	RAMDIA	424	17 BISTA, JAMUNA
04/16/12	A00:80	03:00P	99.75	99.75	04/27/12	191936	SE14035X	2007590	HARIDIN,	RAMDIA	033	88 BAICHU, BIBI B
04/16/12	08:00P	A00:80	171.00	171.00	04/27/12	191936	SE14035X	2007590	HARIDIN,	RAMDIA		7 WIMBUSH, PAMELA
04/17/12	A00:80	03:00P	99.75	99.75	04/27/12				HARIDIN,			88 BAICHU, BIBI B
04/17/12	08:00P	A00:80	171.00	171.00	04/27/12				HARIDIN,			7 WIMBUSH, PAMELA
04/18/12	A00:80	03:00P	99.75	99.75	04/27/12	191936	SE14035X	2007590	HARIDIN,	RAMDIA	033	88 BAICHU, BIBI B
04/18/12	08:00P	A00:80	171.00	171.00	04/27/12				HARIDIN,			17 WIMBUSH, PAMELA
04/19/12	A00:80	03:00P	99.75	99.75	04/27/12				HARIDIN,			88 BAICHU, BIBI B
04/19/12	08:00P	A00:80	171.00	171.00	04/27/12				HARIDIN,			17 WIMBUSH, PAMELA
04/20/12	A00:80	03:00P	99.75	99.75	04/27/12				HARIDIN,			88 BAICHU, BIBI B
04/20/12	08:00P	A00:80	171.00	171.00	04/27/12				HARIDIN,			79 SEECHARRAN, GAI
04/21/12	08:00P	08:00A	171.00	171.00	05/04/12				HARIDIN,			79 SEECHARRAN, GAI
04/21/12	A00:80	04:00P	114.00	114.00	05/04/12				HARIDIN,			17 BISTA, JAMUNA
04/22/12	08:00P	A00:80	171.00	171.00	05/04/12				HARIDIN,			79 SEECHARRAN, GAI
04/22/12	A00:80	04:00P	114.00	114.00	05/04/12				HARIDIN,			17 BISTA, JAMUNA
04/23/12	A00:80	03:00P	99.75	99.75	05/04/12				HARIDIN,			88 BAICHU, BIBI B
04/23/12	08:00P	A00:80	171.00	171.00	05/04/12				HARIDIN,			17 WIMBUSH, PAMELA
04/24/12	A00:80	03:00P	99.75	99.75	05/04/12				HARIDIN,			3 BALKISSOON, JUL
04/24/12	08:00P	A00:80	171.00	171.00	05/04/12				HARIDIN,			17 WIMBUSH, PAMELA
04/25/12 04/25/12	08:00A 08:00P	03:00P 08:00A	99.75 171.00	99.75 171.00	05/04/12		SE14035X SE14035X		HARIDIN,			88 BAICHU, BIBI B
04/25/12	08:00P	08:00A 03:00P	99.75	99.75	05/04/12				HARIDIN, HARIDIN,			17 WIMBUSH, PAMELA 38 BAICHU, BIBI B
04/26/12	08:00A	03:00P 08:00A	171.00	171.00			SE14035X SE14035X		HARIDIN,			17 WIMBUSH, PAMELA
04/27/12	08:00P	03:00A	99.75	99.75	05/04/12				HARIDIN,			88 BAICHU, BIBI B
04/27/12	08:00A	03:00P	171.00	171.00	05/04/12				HARIDIN,			79 SEECHARRAN, GAI
04/28/12	08:00P	08:00A	171.00	171.00	05/04/12				HARIDIN,			79 SEECHARRAN, GAI
04/28/12	08:00P	04:00A	114.00	114.00	05/11/12				HARIDIN,			17 BISTA, JAMUNA
04/29/12	08:00A	08:00P	171.00	171.00	05/11/12				HARIDIN,			79 SEECHARRAN, GAI
04/29/12	08:00P	04:00A	114.00	114.00	05/11/12				HARIDIN,			17 BISTA, JAMUNA
04/30/12	A00:80	03:00P	99.75	99.75			SE14035X		HARIDIN,			88 BAICHU, BIBI B
04/30/12	08:00P	08:00E	171.00	171.00	05/11/12				HARIDIN,			7 WIMBUSH, PAMELA
05/01/12	08:00A	03:00P	99.75	99.75	05/11/12				HARIDIN,			88 BAICHU, BIBI B
					, ,						33.	

REG: NY LOC: 001 SERVICE DATES FROM 01/01/11 THRU 12/31/12 Sunnyside Citywide INCLUDES CASH DOCUMENT DATES THRU 09/04/13

CUST NO:	000082 SEN	NIOR HEAL	TH PARTNERS									
SVCDATE	START-T1	ME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT	NAME	EMP NO.	EMPLOYEE NAME
05/01/12	08:00P	A00:80	171.00	171.00	05/11/12	193436	SE14035X	2007590	HARIDIN,	RAMDIA	7417	WIMBUSH, PAMELA
05/02/12	A00:80	03:00P	99.75	99.75	05/11/12	193436	SE14035X	2007590	HARIDIN,	RAMDIA	0338	BAICHU, BIBI B
05/02/12	08:00P	08:00A	171.00	171.00	05/11/12	193436	SE14035X	2007590	HARIDIN,	RAMDIA	7417	WIMBUSH, PAMELA
05/03/12	A00:80	03:00P	99.75	99.75	05/11/12	193436	SE14035X	2007590	HARIDIN,	RAMDIA	0338	BAICHU, BIBI B
05/03/12	08:00P	A00:80	171.00	171.00	05/11/12	193436	SE14035X	2007590	HARIDIN,	RAMDIA	7417	WIMBUSH, PAMELA
05/04/12	A00:80	03:00P	99.75	99.75	05/11/12	193436	SE14035X	2007590	HARIDIN,	RAMDIA	0338	BAICHU, BIBI B
05/04/12	08:00P	08:00A	171.00	171.00	05/11/12	193436	SE14035X	2007590	HARIDIN,	RAMDIA	7779	SEECHARRAN, GAI
05/05/12	08:00P	08:00A	171.00	171.00	05/18/12	194621	SE14035X	2007590	HARIDIN,	RAMDIA	7779	SEECHARRAN, GAI
05/05/12	08:00A	04:00P	114.00	114.00	05/18/12	194621	SE14035X	2007590	HARIDIN,	RAMDIA	4247	BISTA, JAMUNA
05/06/12	08:00P	08:00A	171.00	171.00	05/18/12	194621	SE14035X	2007590	HARIDIN,	RAMDIA		SEECHARRAN, GAI
05/06/12	08:00A	04:00P	114.00	114.00			SE14035X	2007590	HARIDIN,	RAMDIA	4247	BISTA, JAMUNA
05/07/12	08:30A	03:00P	99.75	99.75	05/18/12	194621	SE14035X	2007590	HARIDIN,	RAMDIA	0338	BAICHU, BIBI B
05/07/12	08:00A	08:30A	14.25	14.25	05/18/12	194621	SE14035X	2007590	HARIDIN,	RAMDIA	7779	SEECHARRAN, GAI
05/07/12	08:00P	08:00A	171.00	171.00	05/18/12	194621	SE14035X	2007590	HARIDIN,	RAMDIA	0933	S SIMMONS, MONICA
05/08/12	A00:80	03:00P	99.75	99.75			SE14035X	2007590	HARIDIN,	RAMDIA	0338	BAICHU, BIBI B
05/08/12	08:00P	08:00A	171.00	171.00	05/18/12				HARIDIN,			S SIMMONS, MONICA
05/09/12	A00:80	03:00P	99.75	99.75			SE14035X		HARIDIN,			BAICHU, BIBI B
05/09/12	08:00P	A00:80	171.00	171.00	05/18/12				HARIDIN,			S SIMMONS, MONICA
05/10/12	A00:80	03:00P	99.75	99.75	05/18/12				HARIDIN,			BAICHU, BIBI B
05/10/12	08:00P	08:00A	171.00	171.00	05/18/12	194621	SE14035X	2007590	HARIDIN,	RAMDIA	5781	JACKSON, KATIE
05/11/12	A00:80	03:00P	99.75	99.75			SE14035X		HARIDIN,			WIMBUSH, PAMELA
05/11/12	08:00P	A00:80	171.00	171.00			SE14035X		HARIDIN,			SEECHARRAN, GAI
05/12/12	08:00P	A00:80	171.00	171.00	05/25/12				HARIDIN,			ONUJIOGU, OLIVI
05/12/12	A00:80	04:00P	114.00	114.00	05/25/12				HARIDIN,			BISTA, JAMUNA
05/13/12	08:00P	09:00P	14.25	14.25			SE14035X		HARIDIN,			JACKSON, KATIE
05/13/12	09:00P	A00:80	156.75	156.75	05/25/12				HARIDIN,			SEECHARRAN, GAI
05/13/12	A00:80	04:00P	114.00	114.00	05/25/12				HARIDIN,			BISTA, JAMUNA
05/14/12	A00:80	03:00P	99.75	99.75			SE14035X		HARIDIN,			BAICHU, BIBI B
05/14/12	08:00P	A00:80	171.00	171.00	05/25/12				HARIDIN,			WIMBUSH, PAMELA
05/15/12	A00:80	03:00P	99.75	99.75			SE14035X		HARIDIN,			BAICHU, BIBI B
05/15/12	08:00P	A00:80	171.00	171.00			SE14035X		HARIDIN,			WIMBUSH, PAMELA
05/16/12	A00:80	03:00P	99.75	99.75			SE14035X		HARIDIN,			BAICHU, BIBI B
05/16/12	08:00P	A00:80	171.00	171.00	05/25/12				HARIDIN,			WIMBUSH, PAMELA
05/17/12	A00:80	03:00P	99.75	99.75	05/25/12				HARIDIN,			BAICHU, BIBI B
05/17/12	08:00P	A00:80	171.00	171.00	05/25/12				HARIDIN,			WIMBUSH, PAMELA
05/18/12	A00:80	03:00P	99.75	99.75	05/25/12				HARIDIN,			BAICHU, BIBI B
05/18/12	08:00P	A00:80	171.00 171.00	171.00 171.00	05/25/12				HARIDIN,			SEECHARRAN, GAI
05/19/12 05/19/12	08:00P	A00:80	114.00	114.00			SE14035X		HARIDIN,			SEECHARRAN, GAI
	A00:80 400:80	04:00P					SE14035X		HARIDIN,			BISTA, JAMUNA
05/20/12 05/20/12	08:00P A00:80	08:00A 04:00P	171.00 114.00	171.00 114.00	06/01/12		SE14035X		HARIDIN, HARIDIN,			SEECHARRAN, GAI BISTA, JAMUNA
05/20/12	08:00A 08:30A	04:00P 03:00P	92.63	92.63			SE14035X SE14035X		HARIDIN,			BAICHU, BIBI B
05/21/12	08:30A	03:00P 08:00A	171.00	171.00	06/01/12				HARIDIN,			WIMBUSH, PAMELA
05/21/12	08:00P	08:00A	7.13	7.13			SE14035X SE14035X		HARIDIN,			SEECHARRAN, GAI
05/21/12	08:00A	08:30A 03:00P	99.75	99.75			SE14035X SE14035X		HARIDIN,			BAICHU, BIBI B
05/22/12	08:00A	03:00P	171.00	171.00			SE14035X SE14035X		HARIDIN,			WIMBUSH, PAMELA
05/23/12	08:00P	03:00A	99.75	99.75			SE14035X		HARIDIN,			BAICHU, BIBI B
03/23/12	00.00A	JJ. UUF	22.13	22.13	00/01/12	170073	DHITTOJJA	2007390	INTERNAL PARTY	MINITA	0330	, Directio, Didi B

CHIST	NO:	000082	SENTOR	HEALTH	PARTNERS

CUST NO: (000082 SEN	NIOR HEALT	TH PARTNERS									
SVCDATE	START-TI	ME-END	OPEN AMT	INV AMT	INV DATE INV NO	PATIENT	SERVICE	PATIENT	NAME	EMP	NO.	EMPLOYEE NAME
05/23/12	08:00P	08:00A	171.00	171.00	06/01/12 196093	SE14035X	2007590	HARIDIN,	RAMDIA		7417	WIMBUSH, PAMELA
05/24/12	A00:80	03:00P	99.75	99.75	06/01/12 196093	SE14035X	2007590	HARIDIN,	RAMDIA		0338	BAICHU, BIBI B
05/24/12	08:00P	A00:80	171.00	171.00	06/01/12 196093	SE14035X	2007590	HARIDIN,	RAMDIA		7417	WIMBUSH, PAMELA
05/25/12	A00:80	03:00P	99.75	99.75	06/01/12 196093	SE14035X	2007590	HARIDIN,	RAMDIA		0338	BAICHU, BIBI B
05/25/12	08:15P	09:00P	10.69	10.69	06/01/12 196093	SE14035X	2007590	HARIDIN,	RAMDIA		0338	BAICHU, BIBI B
05/25/12	08:45P	08:00A	160.31	160.31	06/01/12 196093	SE14035X	2007590	HARIDIN,	RAMDIA		7779	SEECHARRAN, GAI
05/26/12	08:00P	A00:80	171.00	171.00	06/08/12 196859	SE14035X	2007590	HARIDIN,	RAMDIA		7779	SEECHARRAN, GAI
05/26/12	A00:80	04:00P	114.00	114.00	06/08/12 196859	SE14035X	2007590	HARIDIN,	RAMDIA		4247	BISTA, JAMUNA
05/27/12	08:00P	08:00A	171.00	171.00	06/08/12 196859	SE14035X	2007590	HARIDIN,	RAMDIA		7779	SEECHARRAN, GAI
05/27/12	A00:80	04:00P	114.00	114.00	06/08/12 196859	SE14035X	2007590	HARIDIN,	RAMDIA		4247	BISTA, JAMUNA
05/28/12	A00:80	03:00P	99.75	99.75	06/08/12 196859	SE14035X	2007590	HARIDIN,	RAMDIA		0338	BAICHU, BIBI B
05/28/12	08:00P	08:00A	171.00	171.00	06/08/12 196859	SE14035X	2007590	HARIDIN,	RAMDIA		7417	WIMBUSH, PAMELA
05/29/12	A00:80	03:00P	99.75	99.75	06/08/12 196859	SE14035X	2007590	HARIDIN,	RAMDIA		0338	BAICHU, BIBI B
05/29/12	08:00P	08:00A	171.00	171.00	06/08/12 196859	SE14035X	2007590	HARIDIN,	RAMDIA		7417	WIMBUSH, PAMELA
05/30/12	A00:80	03:00P	99.75	99.75	06/08/12 196859	SE14035X	2007590	HARIDIN,	RAMDIA		0338	BAICHU, BIBI B
05/30/12	08:00P	08:00A	171.00	171.00	06/08/12 196859			HARIDIN,				WIMBUSH, PAMELA
05/31/12	A00:80	03:00P	99.75	99.75	06/08/12 196859	SE14035X	2007590	HARIDIN,	RAMDIA			BAICHU, BIBI B
05/31/12	08:00P	08:00A	171.00	171.00	06/08/12 196859	SE14035X		HARIDIN,			7417	WIMBUSH, PAMELA
06/01/12	A00:80	03:00P	99.75	99.75	06/08/12 196860	SE14035X	2007590	HARIDIN,	RAMDIA		0338	BAICHU, BIBI B
06/01/12	08:00P	08:00A	171.00	171.00	06/08/12 196860	SE14035X	2007590	HARIDIN,	RAMDIA		7779	SEECHARRAN, GAI
06/02/12	08:00P	08:00A	171.00	171.00	06/15/12 198018			HARIDIN,				SEECHARRAN, GAI
06/02/12	A00:80	04:00P	114.00	114.00	06/15/12 198018			HARIDIN,				BISTA, JAMUNA
06/03/12	08:00P	A00:80	171.00	171.00	06/15/12 198018			HARIDIN,				SEECHARRAN, GAI
06/03/12	A00:80	04:00P	114.00	114.00	06/15/12 198018			HARIDIN,				BISTA, JAMUNA
06/04/12	A00:80	03:00P	99.75	99.75	06/15/12 198018			HARIDIN,				BAICHU, BIBI B
06/04/12	08:00P	A00:80	171.00	171.00	06/15/12 198018			HARIDIN,				WIMBUSH, PAMELA
06/05/12	A00:80	03:00P	99.75	99.75	06/15/12 198018			HARIDIN,				BAICHU, BIBI B
06/05/12	08:00P	A00:80	171.00	171.00	06/15/12 198018			HARIDIN,				WIMBUSH, PAMELA
06/06/12	A00:80	03:00P	99.75	99.75	06/15/12 198018			HARIDIN,				BAICHU, BIBI B
06/06/12	08:00P	A00:80	171.00	171.00	06/15/12 198018			HARIDIN,				WIMBUSH, PAMELA
06/07/12	A00:80	03:00P	99.75	99.75	06/15/12 198018			HARIDIN,				BAICHU, BIBI B
06/07/12	08:00P	A00:80	171.00	171.00	06/15/12 198018			HARIDIN,				WIMBUSH, PAMELA
06/08/12	A00:80	03:00P	99.75	99.75	06/15/12 198018			HARIDIN,				BAICHU, BIBI B
06/08/12	08:00P	A00:80	171.00	171.00	06/15/12 198018			HARIDIN,				SEECHARRAN, GAI
06/09/12	08:00P	A00:80	171.00	171.00	06/22/12 198765			HARIDIN,				SEECHARRAN, GAI
06/09/12	A00:80	04:00P	114.00	114.00	06/22/12 198765			HARIDIN,				BISTA, JAMUNA
06/10/12	08:00P	A00:80	171.00	171.00	06/22/12 198765			HARIDIN,				SEECHARRAN, GAI
06/10/12	A00:80	04:00P	114.00	114.00	06/22/12 198765			HARIDIN,				BISTA, JAMUNA
06/11/12	A00:80	03:00P	99.75	99.75	06/22/12 198765			HARIDIN,				BAICHU, BIBI B
06/11/12	08:00P	A00:80	171.00	171.00	06/22/12 198765			HARIDIN,				WIMBUSH, PAMELA
06/12/12	A00:80	03:00P	99.75	99.75	06/22/12 198765			HARIDIN,				BAICHU, BIBI B
06/12/12	08:00P	A00:80	171.00	171.00	06/22/12 198765			HARIDIN,				WIMBUSH, PAMELA
06/13/12	A00:80	03:00P	99.75	99.75	06/22/12 198765			HARIDIN,				BAICHU, BIBI B
06/13/12	08:00P	A00:80	171.00	171.00	06/22/12 198765			HARIDIN,				WIMBUSH, PAMELA
06/14/12	A00:80	03:00P	99.75	99.75	06/22/12 198765			HARIDIN,				BAICHU, BIBI B
06/14/12	08:00P	A00:80	171.00	171.00	06/22/12 198765			HARIDIN,				WIMBUSH, PAMELA
06/15/12	08:00P	08:30P	7.13	7.13	06/22/12 198765	SE14035X	2007590	HARIDIN,	KAMDIA		9701	HUNT, EMILIA G

CITCO	NTO .	0.00000	CENTLOD	TITE A T CTIT	DARTMERS

COSI NO.	000002 SEI	NIOK HEAD	IN PARINERS										
SVCDATE	START-T	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT	NAME	EMP	NO.	EMPLOYEE NAME
06/15/12	A00:80	03:00P	99.75	99.75	06/22/12	198765	SE14035X	2007590	HARIDIN,	RAMDIA		9701	HUNT, EMILIA G
06/15/12	08:30P	08:00A	163.88	163.88			SE14035X		HARIDIN,				SEECHARRAN, GAI
06/16/12	08:00P	08:00A	171.00	171.00			SE14035X		HARIDIN,				SEECHARRAN, GAI
06/16/12	A00:80	04:00P	114.00	114.00			SE14035X		HARIDIN,				BISTA, JAMUNA
06/17/12	08:00P	08:00A	171.00	171.00			SE14035X		HARIDIN,				SEECHARRAN, GAI
06/17/12	08:00A	04:00P	114.00	114.00			SE14035X		HARIDIN,				BISTA, JAMUNA
06/18/12	08:00A	03:00P	99.75	99.75			SE14035X		HARIDIN,				BAICHU, BIBI B
06/18/12	08:00P	08:00A	171.00	171.00			SE14035X		HARIDIN,				WIMBUSH, PAMELA
06/19/12	A00:80	03:00P	99.75	99.75			SE14035X		HARIDIN,				BAICHU, BIBI B
06/19/12	08:00P	08:00A	171.00	171.00			SE14035X		HARIDIN,				WIMBUSH, PAMELA
06/20/12	A00:80	03:00P	99.75	99.75			SE14035X		HARIDIN,				BAICHU, BIBI B
06/20/12	08:00P	08:00E	171.00	171.00			SE14035X		HARIDIN,				WIMBUSH, PAMELA
06/21/12	A00:80	03:00P	99.75	99.75			SE14035X		HARIDIN,				BAICHU, BIBI B
06/21/12	08:00P	08:00E	171.00	171.00			SE14035X		HARIDIN,				WIMBUSH, PAMELA
06/22/12	08:00P	03:00A	99.75	99.75			SE14035X		HARIDIN,				BELGRAVE SMITH,
06/22/12	08:00A	03:00P	171.00	171.00	06/29/12				HARIDIN,				SEECHARRAN, GAI
06/23/12	08:00P	08:00A	171.00	171.00			SE14035X		HARIDIN,				SEECHARRAN, GAI
06/23/12	08:00P	04:00P	114.00	114.00			SE14035X		HARIDIN,				BISTA, JAMUNA
06/23/12	08:00A	08:00P	171.00	171.00			SE14035X		HARIDIN,				SEECHARRAN, GAI
06/24/12	08:00P	04:00A	114.00	114.00			SE14035X						BISTA, JAMUNA
06/24/12	08:00A	04:00P 03:00P	99.75	99.75			SE14035X SE14035X		HARIDIN,				BAICHU, BIBI B
06/25/12	08:00A	03:00P	171.00	171.00			SE14035X SE14035X		HARIDIN,				WIMBUSH, PAMELA
	08:00P		99.75	99.75									BAICHU, BIBI B
06/26/12	08:00A	03:00P 08:00A	171.00	171.00			SE14035X		HARIDIN,				
06/26/12			99.75				SE14035X		HARIDIN,				WIMBUSH, PAMELA
06/27/12	A00:80 900:80	03:00P		99.75			SE14035X		HARIDIN,				BAICHU, BIBI B
06/27/12 06/28/12	08:00P	08:00A 03:00P	171.00 99.75	171.00 99.75	07/06/12		SE14035X SE14035X		HARIDIN, HARIDIN,				WIMBUSH, PAMELA BAICHU, BIBI B
06/28/12	08:00P	A00:80	171.00	171.00			SE14035X		HARIDIN,				WIMBUSH, PAMELA
06/29/12	A00:80	03:00P	99.75	99.75			SE14035X		HARIDIN,				BAICHU, BIBI B
06/29/12	08:00P	A00:80	171.00	171.00			SE14035X		HARIDIN,				SEECHARRAN, GAI
06/30/12	08:00P	A00:80	171.00	171.00			SE14035X		HARIDIN,				SEECHARRAN, GAI
06/30/12	A00:80	04:00P	114.00	114.00			SE14035X		HARIDIN,				BISTA, JAMUNA
07/01/12	08:00P	A00:80	171.00	171.00			SE14035X		HARIDIN,				SEECHARRAN, GAI
07/01/12	A00:80	04:00P	114.00	114.00			SE14035X		HARIDIN,				BISTA, JAMUNA
07/02/12	A00:80	03:00P	99.75	99.75			SE14035X		HARIDIN,				BAICHU, BIBI B
07/02/12	08:00P	A00:80	171.00	171.00	07/13/12				HARIDIN,				WIMBUSH, PAMELA
07/03/12	A00:80	03:00P	99.75	99.75			SE14035X		HARIDIN,				BAICHU, BIBI B
07/03/12	08:00P	A00:80	171.00	171.00			SE14035X		HARIDIN,				WIMBUSH, PAMELA
07/04/12	A00:80	03:00P	99.75	99.75			SE14035X		HARIDIN,				BAICHU, BIBI B
07/04/12	08:00P	A00:80	171.00	171.00			SE14035X		HARIDIN,				WIMBUSH, PAMELA
07/05/12	A00:80	03:00P	99.75	99.75			SE14035X		HARIDIN,				BAICHU, BIBI B
07/05/12	08:00P	A00:80	171.00	171.00			SE14035X		HARIDIN,				WIMBUSH, PAMELA
07/06/12	A00:80	03:00P	99.75	99.75			SE14035X		HARIDIN,				BAICHU, BIBI B
07/06/12	08:00P	A00:80	171.00	171.00			SE14035X		HARIDIN,				SEECHARRAN, GAI
07/07/12	09:00P	A00:80	156.75	156.75			SE14035X		HARIDIN,				ONUJIOGU, OLIVI
07/07/12	08:00P	09:00P	14.25	14.25			SE14035X		HARIDIN,				BISTA, JAMUNA
07/07/12	A00:80	04:00P	114.00	114.00	07/20/12	∠02066	SE14035X	2007590	HARIDIN,	KAMDÍA		4247	BISTA, JAMUNA

CHIST	NO:	000082	SENTOR	HEVILLH	PARTNERS

CUSI NO. (UUUU82 SER	NIOR HEAL.	IH PAKINEKS										
SVCDATE	START-T1	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT	NAME	EMP	NO.	EMPLOYEE NAME
07/08/12	08:00P	08:00A	171.00	171.00	07/20/12	202066	SE14035X	2007590	HARIDIN,	RAMDIA		1990	ONUJIOGU, OLIVI
07/08/12	A00:80	04:00P	114.00	114.00	07/20/12	202066	SE14035X	2007590	HARIDIN,	RAMDTA		4247	BISTA, JAMUNA
07/09/12	08:15A	02:15P	99.75	99.75	07/20/12				HARIDIN,				BAICHU, BIBI B
07/09/12	08:00P	08:00A	171.00	171.00	07/20/12				HARIDIN,				WIMBUSH, PAMELA
07/10/12	08:00A	03:00P	99.75	99.75			SE14035X		HARIDIN,				BAICHU, BIBI B
07/10/12	08:00P	08:00A	171.00	171.00	07/20/12				HARIDIN,				WIMBUSH, PAMELA
07/11/12	08:00A	03:00P	99.75	99.75	07/20/12				HARIDIN,				BAICHU, BIBI B
07/11/12	08:00P	08:00A	171.00	171.00	07/20/12				HARIDIN,				WIMBUSH, PAMELA
07/12/12	08:00A	03:00P	99.75	99.75			SE14035X		HARIDIN,				DERRICK, TASHA
07/12/12	08:00P	08:00A	171.00	171.00	07/20/12				HARIDIN,				WIMBUSH, PAMELA
07/13/12	08:00A	03:00P	99.75	99.75	07/20/12				HARIDIN,				BAICHU, BIBI B
07/13/12	08:00P	08:00F	171.00	171.00	07/20/12				HARIDIN,				SEECHARRAN, GAI
07/14/12	08:00P	08:00A	171.00	171.00	07/27/12				HARIDIN,				SEECHARRAN, GAI
07/14/12	08:00A	04:00P	114.00	114.00	07/27/12				HARIDIN,				BISTA, JAMUNA
07/15/12	08:00P	08:00F	171.00	171.00	07/27/12				HARIDIN,				SEECHARRAN, GAI
07/15/12	08:00A	04:00P	114.00	114.00	07/27/12				HARIDIN,				BISTA, JAMUNA
07/16/12	08:00A	03:00P	99.75	99.75	07/27/12				HARIDIN,				BAICHU, BIBI B
07/16/12	08:00P	08:00F	171.00	171.00	07/27/12				HARIDIN,				WIMBUSH, PAMELA
07/17/12	08:00P	03:00A	99.75	99.75	07/27/12				HARIDIN,				BAICHU, BIBI B
07/17/12	08:00A	08:00P	171.00	171.00	07/27/12				HARIDIN,				ONUJIOGU, OLIVI
07/18/12	400:80	03:00A	99.75	99.75	07/27/12				HARIDIN,				BAICHU, BIBI B
07/18/12	08:00A	03:00P	171.00	171.00	07/27/12				HARIDIN,				WIMBUSH, PAMELA
07/19/12	08:00P	03:00A	99.75	99.75	07/27/12				HARIDIN,				BAICHU, BIBI B
07/19/12	08:00A	08:00P	171.00	171.00	07/27/12				HARIDIN,				WIMBUSH, PAMELA
07/19/12	08:00P	03:00A	99.75	99.75	07/27/12				HARIDIN,				BAICHU, BIBI B
07/20/12	08:00A	03:00P	171.00	171.00	07/27/12				HARIDIN,				SEECHARRAN, GAI
07/21/12	08:00P	08:00A	171.00	171.00	08/03/12				HARIDIN,				SEECHARRAN, GAI
07/21/12	08:00P	04:00A	114.00	114.00	08/03/12				HARIDIN,				BISTA, JAMUNA
07/21/12	08:00A	08:00P	171.00	171.00	08/03/12				HARIDIN,				SEECHARRAN, GAI
07/22/12	08:00P	04:00A	114.00	114.00	08/03/12				HARIDIN,				BISTA, JAMUNA
07/23/12	08:00A	03:00P	99.75	99.75			SE14035X SE14035X		HARIDIN,				BAICHU, BIBI B
07/23/12	08:00A	03:00P	171.00	171.00	08/03/12				HARIDIN,				WIMBUSH, PAMELA
07/24/12	08:00P	03:00A	99.75	99.75			SE14035X		HARIDIN,				BAICHU, BIBI B
07/24/12	08:00A	03:00P	171.00	171.00	08/03/12				HARIDIN,				WIMBUSH, PAMELA
07/25/12	08:30A	03:00A	92.63	92.63	08/03/12				HARIDIN,				DERRICK, TASHA
07/25/12	08:00P	08:00P	171.00	171.00	08/03/12				HARIDIN,				ONUJIOGU, OLIVI
07/25/12	08:00P	08:30A	7.13	7.13			SE14035X		HARIDIN,				WIMBUSH, PAMELA
07/25/12	A00:80	03:00P	99.75	99.75	08/03/12				HARIDIN,				
07/26/12	08:00A				08/03/12								RAMDULAR, JANKI WIMBUSH, PAMELA
07/26/12	400:80	08:00A 03:00P	171.00 99.75	171.00 99.75	08/03/12				HARIDIN,				
				99.75 171.00									DERRICK, TASHA
07/27/12 07/28/12	08:00P 08:00P	A00:80	171.00		08/03/12				HARIDIN,				SEECHARRAN, GAI
		08:00A	171.00	171.00	08/10/12				HARIDIN,				SEECHARRAN, GAI
07/28/12	A00:80	04:00P	114.00	114.00	08/10/12				HARIDIN,				BISTA, JAMUNA
07/29/12	08:00P	A00:80	171.00	171.00	08/10/12				HARIDIN,				SEECHARRAN, GAI
07/29/12	A00:80	04:00P	114.00	114.00			SE14035X		HARIDIN,				BISTA, JAMUNA
07/30/12	A00:80	03:00P	99.75	99.75 171.00			SE14035X		HARIDIN,				RAMDULAR, JANKI
07/30/12	08:00P	A00:80	171.00	1/1.00	08/10/12	∠04343	SE14035X	2007590	HARIDIN,	KAMDIA		/41/	WIMBUSH, PAMELA
1													

CUST NO: 000082 SENTOR HEALTH DA	DTMTDC

CUST NO:	000082 SEN	NIOR HEAL	TH PARTNERS	HODEO CAON	DOCUMENT	211120 1	into 05/01/15					
SVCDATE	START-TI	ME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT	NAME	EMP NO.	EMPLOYEE NAME
07/31/12	A00:80	03:00P	99.75	99.75	08/10/12	204343	SE14035X	2007590	HARIDIN,	RAMDIA	601	4 RAMDULAR, JANKI
07/31/12	08:00P	08:00A	171.00	171.00	08/10/12				HARIDIN,			7 WIMBUSH, PAMELA
08/01/12	A00:80	03:00P	99.75	99.75	08/10/12				HARIDIN,			8 BAICHU, BIBI B
08/01/12	08:00P	08:00A	171.00	171.00	08/10/12				HARIDIN,			7 WIMBUSH, PAMELA
08/02/12	08:00A	03:00P	99.75	99.75	08/10/12				HARIDIN,			8 BAICHU, BIBI B
08/02/12	08:00P	08:00A	171.00	171.00	08/10/12				HARIDIN,			7 WIMBUSH, PAMELA
08/03/12	A00:80	03:00P	99.75	99.75	08/10/12				HARIDIN,			8 BAICHU, BIBI B
08/03/12	08:00P	A00:80	171.00	171.00	08/10/12	204344	SE14035X	2007590	HARIDIN,	RAMDIA	777	9 SEECHARRAN, GAI
08/04/12	09:00P	A00:80	156.75	156.75	08/17/12	205594	SE14035X	2007590	HARIDIN,	RAMDIA	199	0 ONUJIOGU, OLIVI
08/04/12	08:00P	09:00P	14.25	14.25	08/17/12	205594	SE14035X	2007590	HARIDIN,	RAMDIA	424	7 BISTA, JAMUNA
08/04/12	A00:80	04:00P	114.00	114.00	08/17/12	205594	SE14035X	2007590	HARIDIN,	RAMDIA	424	7 BISTA, JAMUNA
08/05/12	08:00A	04:00P	114.00	114.00	08/17/12			2007590	HARIDIN,	RAMDIA	289	9 DERRICK, TASHA
08/05/12	08:00P	A00:80	171.00	171.00	08/17/12	205594	SE14035X	2007590	HARIDIN,	RAMDIA		9 SEECHARRAN, GAI
08/06/12	08:00A	03:00P	99.75	99.75	08/17/12	205594	SE14035X	2007590	HARIDIN,	RAMDIA	033	8 BAICHU, BIBI B
08/06/12	08:00P	A00:80	171.00	171.00	08/17/12	205594	SE14035X	2007590	HARIDIN,	RAMDIA	741	7 WIMBUSH, PAMELA
08/07/12	08:00A	03:00P	99.75	99.75	08/17/12	205594	SE14035X	2007590	HARIDIN,	RAMDIA	033	8 BAICHU, BIBI B
08/07/12	08:00P	A00:80	171.00	171.00	08/17/12	205594	SE14035X	2007590	HARIDIN,	RAMDIA	741	7 WIMBUSH, PAMELA
08/08/12	A00:80	03:00P	99.75	99.75	08/17/12				HARIDIN,			8 BAICHU, BIBI B
08/08/12	08:00P	A00:80	171.00	171.00	08/17/12				HARIDIN,			7 WIMBUSH, PAMELA
08/09/12	A00:80	03:00P	99.75	99.75	08/17/12				HARIDIN,			8 BAICHU, BIBI B
08/09/12	08:00P	A00:80	171.00	171.00	08/17/12				HARIDIN,			7 BISTA, JAMUNA
08/10/12	A00:80	03:00P	99.75	99.75	08/17/12				HARIDIN,			8 BAICHU, BIBI B
08/10/12	08:00P	A00:80	171.00	171.00	08/17/12				HARIDIN,			9 SEECHARRAN, GAI
08/11/12	08:00P	08:00A	171.00	171.00	08/24/12				HARIDIN,			9 SEECHARRAN, GAI
08/11/12	A00:80	04:00P	114.00	114.00	08/24/12				HARIDIN,			7 BISTA, JAMUNA
08/12/12	08:00P	08:00A	171.00	171.00	08/24/12				HARIDIN,			9 SEECHARRAN, GAI
08/12/12	A00:80	04:00P	114.00	114.00	08/24/12				HARIDIN,			7 BISTA, JAMUNA
08/13/12	A00:80	03:00P	99.75	99.75	08/24/12				HARIDIN,			8 BAICHU, BIBI B
08/13/12	08:00P	A00:80	171.00	171.00	08/24/12				HARIDIN,			9 SEECHARRAN, GAI
08/14/12	A00:80	03:00P	99.75	99.75	08/24/12				HARIDIN,			8 BAICHU, BIBI B
08/14/12	08:00P	A00:80	171.00	171.00	08/24/12				HARIDIN,			0 ONUJIOGU, OLIVI
08/15/12 08/15/12	A00:80	03:00P	99.75 171.00	99.75 171.00	08/24/12				HARIDIN,			8 BAICHU, BIBI B
08/15/12	08:00P	A00:80	14.25	171.00	08/24/12				HARIDIN,			0 ONUJIOGU, OLIVI
08/16/12	08:00P 08:00A	09:00P 03:00P	14.25 99.75	14.25 99.75	08/24/12 08/24/12				HARIDIN, HARIDIN,			8 BAICHU, BIBI B 8 BAICHU, BIBI B
08/16/12	09:00A	03:00P 08:00A	156.75	156.75	08/24/12				HARIDIN,			0 ONUJIOGU, OLIVI
08/17/12	09:00P	03:00A	99.75	99.75	08/24/12				HARIDIN,			8 BAICHU, BIBI B
08/17/12	08:00A	03:00P	171.00	171.00	08/24/12				HARIDIN,			9 SEECHARRAN, GAI
08/18/12	08:00P	08:00A	171.00	171.00	08/31/12				HARIDIN,			9 SEECHARRAN, GAI
08/18/12	400:80 400:80	04:00A	114.00	114.00	08/31/12				HARIDIN,			7 BISTA, JAMUNA
08/19/12	08:00A	08:00F	171.00	171.00	08/31/12				HARIDIN,			9 SEECHARRAN, GAI
08/19/12	08:00A	04:00P	114.00	114.00	08/31/12				HARIDIN,			7 BISTA, JAMUNA
08/20/12	A00:80	03:00P	99.75	99.75	08/31/12				HARIDIN,			8 BAICHU, BIBI B
08/20/12	08:00P	08:00F	171.00	171.00	08/31/12				HARIDIN,			7 WIMBUSH, PAMELA
08/21/12	08:00A	03:00P	99.75	99.75	08/31/12				HARIDIN,			8 BAICHU, BIBI B
08/21/12	08:00P	08:00A	171.00	171.00	08/31/12				HARIDIN,			7 WIMBUSH, PAMELA
08/22/12	08:00A	03:00P	99.75	99.75	08/31/12				HARIDIN,			8 BAICHU, BIBI B
1		-							,			,

CHIST	NO:	000082	SENTOR	HEALTH	PARTNERS

CUST NO:	000082 SEN	NIOR HEAL	TH PARTNERS										
SVCDATE	START-T1	ME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT	NAME	EMP	NO.	EMPLOYEE NAME
08/22/12	08:00P	A00:80	171.00	171.00	08/31/12	207130	SE14035X	2007590	HARIDIN,	RAMDIA		7417	WIMBUSH, PAMELA
08/23/12	A00:80	03:00P	99.75	99.75	08/31/12	207130	SE14035X	2007590	HARIDIN,	RAMDIA		0338	BAICHU, BIBI B
08/23/12	08:00P	A00:80	171.00	171.00	08/31/12	207130	SE14035X	2007590	HARIDIN,	RAMDIA		7417	WIMBUSH, PAMELA
08/24/12	A00:80	03:00P	99.75	99.75	08/31/12	207130	SE14035X	2007590	HARIDIN,	RAMDIA		0338	BAICHU, BIBI B
08/24/12	08:00P	A00:80	171.00	171.00	08/31/12	207130	SE14035X	2007590	HARIDIN,	RAMDIA		7779	SEECHARRAN, GAI
08/25/12	08:00P	A00:80	171.00	171.00	09/07/12	207869	SE14035X	2007590	HARIDIN,	RAMDIA		7779	SEECHARRAN, GAI
08/25/12	A00:80	04:00P	114.00	114.00	09/07/12			2007590	HARIDIN,	RAMDIA		4247	BISTA, JAMUNA
08/26/12	08:00P	A00:80	171.00	171.00	09/07/12	207869	SE14035X	2007590	HARIDIN,	RAMDIA		7779	SEECHARRAN, GAI
08/26/12	A00:80	04:00P	114.00	114.00	09/07/12	207869	SE14035X	2007590	HARIDIN,	RAMDIA		4247	BISTA, JAMUNA
08/27/12	A00:80	03:00P	99.75	99.75	09/07/12	207869	SE14035X	2007590	HARIDIN,	RAMDIA		0338	BAICHU, BIBI B
08/27/12	08:00P	A00:80	171.00	171.00	09/07/12			2007590	HARIDIN,	RAMDIA		7417	WIMBUSH, PAMELA
08/28/12	A00:80	03:00P	99.75	99.75	09/07/12	207869	SE14035X	2007590	HARIDIN,	RAMDIA		0338	BAICHU, BIBI B
08/28/12	08:00P	A00:80	171.00	171.00	09/07/12	207869	SE14035X	2007590	HARIDIN,	RAMDIA		7417	WIMBUSH, PAMELA
08/29/12	A00:80	03:00P	99.75	99.75	09/07/12	207869	SE14035X	2007590	HARIDIN,	RAMDIA		0338	BAICHU, BIBI B
08/29/12	08:00P	A00:80	171.00	171.00	09/07/12	207869	SE14035X	2007590	HARIDIN,	RAMDIA		7417	WIMBUSH, PAMELA
08/30/12	A00:80	03:00P	99.75	99.75	09/07/12	207869	SE14035X	2007590	HARIDIN,	RAMDIA		0338	BAICHU, BIBI B
08/30/12	08:00P	A00:80	171.00	171.00	09/07/12			2007590	HARIDIN,	RAMDIA			WIMBUSH, PAMELA
08/31/12	A00:80	03:00P	99.75	99.75	09/07/12				HARIDIN,				BAICHU, BIBI B
08/31/12	08:00P	A00:80	171.00	171.00	09/07/12			2007590	HARIDIN,	RAMDIA			SEECHARRAN, GAI
09/01/12	08:00P	A00:80	171.00	171.00	09/14/12	208576	SE14035X	2007590	HARIDIN,	RAMDIA		7779	SEECHARRAN, GAI
09/01/12	A00:80	04:00P	114.00	114.00	09/14/12				HARIDIN,				BISTA, JAMUNA
09/02/12	08:00P	A00:80	171.00	171.00	09/14/12				HARIDIN,				SEECHARRAN, GAI
09/02/12	A00:80	04:00P	114.00	114.00	09/14/12				HARIDIN,				BISTA, JAMUNA
09/03/12	A00:80	02:45P	96.19	96.19	09/14/12				HARIDIN,				BAICHU, BIBI B
09/03/12	08:00P	A00:80	171.00	171.00	09/14/12				HARIDIN,				WIMBUSH, PAMELA
09/04/12	A00:80	03:00P	99.75	99.75	09/14/12				HARIDIN,				BAICHU, BIBI B
09/04/12	08:00P	08:00A	171.00	171.00	09/14/12				HARIDIN,				WIMBUSH, PAMELA
09/05/12	A00:80	03:00P	99.75	99.75			SE14035X		HARIDIN,				BAICHU, BIBI B
09/05/12	08:00P	A00:80	171.00	171.00	09/14/12				HARIDIN,				WIMBUSH, PAMELA
09/06/12	A00:80	03:00P	99.75	99.75	09/14/12				HARIDIN,				BAICHU, BIBI B
09/06/12	08:00P	A00:80	171.00	171.00	09/14/12				HARIDIN,				WIMBUSH, PAMELA
09/07/12	A00:80	03:00P	99.75	99.75	09/14/12				HARIDIN,				BAICHU, BIBI B
09/07/12	08:00P	A00:80	171.00	171.00	09/14/12				HARIDIN,				SEECHARRAN, GAI
09/08/12	08:00P	08:00A	171.00	171.00	09/21/12				HARIDIN,				SEECHARRAN, GAI
09/08/12	08:00A	04:00P	114.00 71.25	114.00	09/21/12				HARIDIN,				BISTA, JAMUNA
09/09/12	11:00A	04:00P	171.25	71.25	09/21/12				HARIDIN,				ROYES, WINNIFRE
09/09/12 09/09/12	08:00P	08:00A	42.75	171.00	09/21/12				HARIDIN,				SEECHARRAN, GAI
	A00:80	11:00A 03:00P	99.75	42.75	09/21/12				HARIDIN,				SEECHARRAN, GAI
09/10/12	A00:80 400:80	03:00P 08:00A		99.75 171.00	09/21/12				HARIDIN,				BAICHU, BIBI B
09/10/12 09/11/12	08:00P A00:80	08:00A 03:00P	171.00 99.75	99.75	09/21/12 09/21/12				HARIDIN, HARIDIN,				WIMBUSH, PAMELA RAMDULAR, JANKI
09/11/12	08:00A	03:00P 08:00A	171.00	171.00	09/21/12				HARIDIN,				WIMBUSH, PAMELA
09/11/12	08:00P	03:00A	99.75	99.75	09/21/12				HARIDIN,				BAICHU, BIBI B
09/12/12	08:00A	03:00P	171.00	171.00	09/21/12				HARIDIN,				WIMBUSH, PAMELA
09/12/12	08:00P	03:00A	99.75	99.75			SE14035X SE14035X		HARIDIN,				BAICHU, BIBI B
09/13/12	08:00A	03:00P	171.00	171.00	09/21/12				HARIDIN,				WIMBUSH, PAMELA
09/14/12	08:00A	03:00P	99.75	99.75	09/21/12				HARIDIN,				BAICHU, BIBI B
	00 0011	23 001	22.75	22.73	->, 21, 12	_0,001	100011	200.550				2330	

CIIST	NO:	000082	SENTOR	HEVILLH	PARTNERS

COST NO: C	000082 SEN	NIOR HEAL	TH PARTNERS										
SVCDATE	START-TI	ME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT	NAME	EMP	NO.	EMPLOYEE NAME
09/14/12	08:00P	08:00A	171.00	171.00	09/21/12	209334	SE14035X	2007590	HARIDIN,	RAMDIA		1990	ONUJIOGU, OLIVI
09/15/12	08:00P	A00:80	171.00	171.00	09/28/12	210052	SE14035X	2007590	HARIDIN,	RAMDIA		7779	SEECHARRAN, GAI
09/15/12	A00:80	04:00P	114.00	114.00			SE14035X		HARIDIN,				BISTA, JAMUNA
09/16/12	09:30P	A00:80	149.63	149.63	09/28/12	210052	SE14035X	2007590	HARIDIN,	RAMDIA		1990	ONUJIOGU, OLIVI
09/16/12	08:00P	09:30P	21.38	21.38	09/28/12	210052	SE14035X		HARIDIN,			4247	BISTA, JAMUNA
09/16/12	A00:80	04:00P	114.00	114.00			SE14035X		HARIDIN,				BISTA, JAMUNA
09/17/12	A00:80	03:00P	99.75	99.75			SE14035X		HARIDIN,				BAICHU, BIBI B
09/17/12	08:00P	A00:80	171.00	171.00	09/28/12	210052	SE14035X	2007590	HARIDIN,	RAMDIA		1990	ONUJIOGU, OLIVI
09/18/12	A00:80	03:00P	99.75	99.75	09/28/12	210052	SE14035X	2007590	HARIDIN,	RAMDIA		0338	BAICHU, BIBI B
09/18/12	08:00P	A00:80	171.00	171.00	09/28/12	210052	SE14035X	2007590	HARIDIN,	RAMDIA		7417	WIMBUSH, PAMELA
09/19/12	A00:80	03:00P	99.75	99.75	09/28/12	210052	SE14035X	2007590	HARIDIN,	RAMDIA		0338	BAICHU, BIBI B
09/19/12	08:00P	A00:80	171.00	171.00	09/28/12	210052	SE14035X	2007590	HARIDIN,	RAMDIA		7417	WIMBUSH, PAMELA
09/20/12	A00:80	03:00P	99.75	99.75	09/28/12	210052	SE14035X	2007590	HARIDIN,	RAMDIA		0338	BAICHU, BIBI B
09/20/12	08:00P	A00:80	171.00	171.00	09/28/12	210052	SE14035X	2007590	HARIDIN,	RAMDIA		7417	WIMBUSH, PAMELA
09/21/12	A00:80	03:00P	99.75	99.75	09/28/12	210052	SE14035X	2007590	HARIDIN,	RAMDIA		0338	BAICHU, BIBI B
09/21/12	08:00P	A00:80	171.00	171.00	09/28/12	210052	SE14035X	2007590	HARIDIN,	RAMDIA		7779	SEECHARRAN, GAI
09/22/12	08:30P	07:30A	156.75	156.75	10/05/12	210838	SE14035X	2007590	HARIDIN,	RAMDIA		7779	SEECHARRAN, GAI
09/22/12	A00:80	04:00P	114.00	114.00	10/05/12	210838	SE14035X		HARIDIN,			4247	BISTA, JAMUNA
09/22/12	08:00P	09:00P	14.25	14.25	10/05/12	210838	SE14035X	2007590	HARIDIN,	RAMDIA		4247	BISTA, JAMUNA
09/23/12	08:00P	08:00A	171.00	171.00	10/05/12	210838	SE14035X	2007590	HARIDIN,	RAMDIA		7779	SEECHARRAN, GAI
09/23/12	A00:80	04:00P	114.00	114.00	10/05/12	210838	SE14035X	2007590	HARIDIN,	RAMDIA			BISTA, JAMUNA
09/24/12	08:00P	08:00A	171.00	171.00	10/05/12	210838	SE14035X	2007590	HARIDIN,	RAMDIA			ONUJIOGU, OLIVI
09/24/12	A00:80	03:00P	99.75	99.75	10/05/12	210838	SE14035X	2007590	HARIDIN,	RAMDIA		7417	WIMBUSH, PAMELA
09/25/12	A00:80	03:00P	99.75	99.75	10/05/12	210838	SE14035X	2007590	HARIDIN,	RAMDIA		0338	BAICHU, BIBI B
09/25/12	08:00P	A00:80	171.00	171.00			SE14035X		HARIDIN,				WIMBUSH, PAMELA
09/26/12	A00:80	03:00P	99.75	99.75			SE14035X		HARIDIN,				BAICHU, BIBI B
09/26/12	08:00P	A00:80	171.00	171.00			SE14035X		HARIDIN,				WIMBUSH, PAMELA
09/27/12	A00:80	03:00P	99.75	99.75			SE14035X		HARIDIN,				BAICHU, BIBI B
09/27/12	08:00P	A00:80	171.00	171.00			SE14035X		HARIDIN,				WIMBUSH, PAMELA
09/28/12	A00:80	03:00P	99.75	99.75			SE14035X		HARIDIN,				BAICHU, BIBI B
09/28/12	08:00P	A00:80	171.00	171.00			SE14035X		HARIDIN,				SEECHARRAN, GAI
09/29/12	08:00P	A00:80	171.00	171.00			SE14035X		HARIDIN,				SEECHARRAN, GAI
09/29/12	A00:80	04:00P	114.00	114.00			SE14035X		HARIDIN,				ROWE, EUNICE
09/30/12	08:00P	A00:80	171.00	171.00			SE14035X		HARIDIN,				SEECHARRAN, GAI
09/30/12	A00:80	04:00P	114.00	114.00			SE14035X		HARIDIN,				ROWE, EUNICE
10/01/12	A00:80	03:00P	99.75	99.75			SE14035X		HARIDIN,				BAICHU, BIBI B
10/01/12	08:00P	08:00A	171.00	171.00			SE14035X		HARIDIN,				WIMBUSH, PAMELA
10/02/12	A00:80	03:00P	99.75	99.75			SE14035X		HARIDIN,				BAICHU, BIBI B
10/02/12	08:00P	A00:80	171.00	171.00			SE14035X		HARIDIN,				WIMBUSH, PAMELA
10/03/12	A00:80	03:00P	99.75	99.75			SE14035X		HARIDIN,				BAICHU, BIBI B
10/03/12	08:00P	A00:80	171.00	171.00			SE14035X		HARIDIN,				WIMBUSH, PAMELA
10/04/12	A00:80	03:00P	99.75	99.75			SE14035X		HARIDIN,				BAICHU, BIBI B
10/04/12	98:00P	A00:80	171.00	171.00			SE14035X		HARIDIN,				WIMBUSH, PAMELA
10/05/12	A00:80	03:00P	99.75	99.75			SE14035X		HARIDIN,				BAICHU, BIBI B
10/05/12	08:00P 08:00P	A00:80	171.00	171.00 171.00			SE14035X		HARIDIN,				SEECHARRAN, GAI
10/06/12	08:00P	08:00A 04:00P	171.00 114.00	171.00			SE14035X SE14035X		HARIDIN, HARIDIN,				SEECHARRAN, GAI ROWE, EUNICE
10/00/12	08.00A	04.00P	114.00	114.00	10/19/12	∠⊥∠509	DE14U35X	2007590	HAKIDIN,	KAMDIA		3541	KOME, EUNICE
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CITCT	MO.	000000	CENTLOD	טר ז ז קטט	PARTNERS

CUST NO:	000082 SEN	NIOR HEAL	TH PARTNERS										
SVCDATE	START-TI	ME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT	NAME	EMP	NO.	EMPLOYEE NAME
10/07/12	08:00P	08:00A	171.00	171.00	10/19/12	212569	SE14035X	2007590	HARIDIN,	RAMDIA		7779	SEECHARRAN, GAI
10/07/12	A00:80	04:00P	114.00		10/19/12	212569	SE14035X	2007590	HARIDIN,	RAMDIA		3541	ROWE, EUNICE
10/08/12	A00:80	03:00P	99.75	99.75	10/19/12	212569	SE14035X	2007590	HARIDIN,	RAMDIA		0338	BAICHU, BIBI B
10/08/12	08:00P	A00:80	171.00	171.00	10/19/12				HARIDIN,			7417	WIMBUSH, PAMELA
10/09/12	A00:80	03:00P	99.75	99.75	10/19/12			2007590	HARIDIN,	RAMDIA		0338	BAICHU, BIBI B
10/09/12	08:00P	A00:80	171.00	171.00	10/19/12				HARIDIN,				WIMBUSH, PAMELA
10/10/12	A00:80	03:00P	99.75		10/19/12				HARIDIN,				BAICHU, BIBI B
10/10/12	08:00P	A00:80	171.00		10/19/12				HARIDIN,				WIMBUSH, PAMELA
10/11/12	A00:80	03:00P	99.75		10/19/12				HARIDIN,				BAICHU, BIBI B
10/11/12	08:00P	A00:80	171.00		10/19/12				HARIDIN,				WIMBUSH, PAMELA
10/12/12	A00:80	03:00P	99.75	99.75	10/19/12				HARIDIN,				BAICHU, BIBI B
10/12/12	08:00P	A00:80	171.00	171.00	10/19/12				HARIDIN,				SEECHARRAN, GAI
10/13/12	08:00P	A00:80	171.00	171.00	10/26/12				HARIDIN,				SEECHARRAN, GAI
10/13/12	A00:80	04:00P	114.00	114.00	10/26/12				HARIDIN,				ROWE, EUNICE
10/14/12	08:00P	A00:80	171.00		10/26/12				HARIDIN,				SEECHARRAN, GAI
10/14/12	A00:80	04:00P	114.00		10/26/12				HARIDIN,				ROWE, EUNICE
10/15/12	A00:80	03:00P	99.75	99.75	10/26/12				HARIDIN,				BAICHU, BIBI B
10/15/12	08:00P	A00:80	171.00		10/26/12				HARIDIN,				WIMBUSH, PAMELA
10/16/12	A00:80	03:00P	99.75	99.75	10/26/12				HARIDIN,				BAICHU, BIBI B
10/16/12	08:00P	A00:80	171.00	171.00	10/26/12				HARIDIN,				WIMBUSH, PAMELA
10/17/12	A00:80	03:00P	99.75	99.75	10/26/12				HARIDIN,				BAICHU, BIBI B
10/17/12	08:00P	A00:80	171.00		10/26/12				HARIDIN,				ONUJIOGU, OLIVI
10/18/12	A00:80	03:00P	99.75		10/26/12				HARIDIN,				BAICHU, BIBI B
10/18/12	08:00P	A00:80	171.00		10/26/12				HARIDIN,				WIMBUSH, PAMELA
10/19/12	A00:80	03:00P	99.75		10/26/12				HARIDIN,				BAICHU, BIBI B
10/19/12	08:00P	A00:80	171.00	171.00	10/26/12				HARIDIN,				SEECHARRAN, GAI
10/20/12	08:00P	A00:80	171.00	171.00	11/02/12				HARIDIN,				SEECHARRAN, GAI
10/20/12	A00:80	04:00P	114.00		11/02/12				HARIDIN,				ROWE, EUNICE
10/21/12	08:00P	A00:80	171.00		11/02/12				HARIDIN,				SEECHARRAN, GAI
10/21/12	A00:80	04:00P	114.00		11/02/12				HARIDIN,				ROWE, EUNICE
10/22/12	A00:80	03:00P	99.75	99.75	11/02/12				HARIDIN,				BAICHU, BIBI B
10/22/12	08:00P	A00:80	171.00		11/02/12				HARIDIN,				WIMBUSH, PAMELA
10/23/12	A00:80	03:00P	99.75	99.75	11/02/12				HARIDIN,				BAICHU, BIBI B
10/23/12	08:00P	A00:80	171.00	171.00	11/02/12				HARIDIN,				WIMBUSH, PAMELA
10/24/12	A00:80	03:00P	99.75		11/02/12				HARIDIN,				BAICHU, BIBI B
10/24/12	08:00P	A00:80	171.00		11/02/12				HARIDIN,				WIMBUSH, PAMELA
10/25/12	A00:80	03:00P	99.75		11/02/12				HARIDIN,				BAICHU, BIBI B
10/25/12	08:00P	A00:80	171.00		11/02/12				HARIDIN,				WIMBUSH, PAMELA
10/26/12	A00:80	03:00P	99.75		11/02/12				HARIDIN,				BAICHU, BIBI B
10/26/12	08:00P	A00:80	171.00	171.00	11/02/12				HARIDIN,				SEECHARRAN, GAI
10/27/12	08:00P	A00:80	171.00	171.00	11/09/12				HARIDIN,				ONUJIOGU, OLIVI
10/27/12	A00:80	04:00P	114.00	114.00	11/09/12				HARIDIN,				ROWE, EUNICE
10/28/12	08:00P	A00:80	171.00		11/09/12				HARIDIN,				SHABAZZ, THELMA
10/28/12	A00:80	04:00P	114.00		11/09/12				HARIDIN,				ROWE, EUNICE
10/29/12	08:00P	A00:80	171.00		11/30/12				HARIDIN,				BAICHU, BIBI B
10/29/12	08:00A 08:00P	03:00P	99.75 171.00	99.75 171.00	11/30/12 11/09/12				HARIDIN,				BAICHU, BIBI B BAICHU, BIBI B
10/30/12	08.00P	A00:80	1/1.00	1/1.00	11/09/12	Z14/96	DE14035X	2007590	HARIDIN,	KAMDIA		0338	BAICHU, BIBI B

CHIST	NO:	000082	SENTOR	HEVILLH	PARTNERS

COST NO: (J00082 SER	NIOR HEAL	TH PARTNERS										
SVCDATE	START-TI	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT	NAME	EMP	NO.	EMPLOYEE NAME
10/30/12	08:00A	03:00P	99.75	99.75	11/09/12	214796	SE14035X	2007590	HARIDIN,	RAMDIA		0338	BAICHU, BIBI B
10/31/12	A00:80	03:00P	99.75	99.75	11/09/12	214796	SE14035X	2007590	HARIDIN,	RAMDIA		0338	BAICHU, BIBI B
10/31/12	08:00P	A00:80	171.00	171.00	11/09/12	214796	SE14035X	2007590	HARIDIN,	RAMDIA		1990	ONUJIOGU, OLIVI
11/01/12	A00:80	03:00P	99.75	99.75	11/09/12	214797	SE14035X	2007590	HARIDIN,	RAMDIA		0338	BAICHU, BIBI B
11/01/12	08:00P	A00:80	171.00	171.00	11/09/12	214797	SE14035X	2007590	HARIDIN,	RAMDIA		7417	WIMBUSH, PAMELA
11/02/12	A00:80	03:00P	99.75	99.75	11/09/12	214797	SE14035X	2007590	HARIDIN,	RAMDIA		0338	BAICHU, BIBI B
11/02/12	08:00P	A00:80	171.00	171.00	11/09/12	214797	SE14035X	2007590	HARIDIN,	RAMDIA		7779	SEECHARRAN, GAI
11/03/12	08:00P	A00:80	171.00	171.00	11/16/12	215854	SE14035X	2007590	HARIDIN,	RAMDIA		7779	SEECHARRAN, GAI
11/03/12	A00:80	09:00A	14.25	14.25	11/16/12	215854	SE14035X	2007590	HARIDIN,	RAMDIA		7779	SEECHARRAN, GAI
11/03/12	09:00A	04:00P	99.75	99.75	11/16/12	215854	SE14035X	2007590	HARIDIN,	RAMDIA		7365	OFRASIO, NONNET
11/04/12	A00:80	04:00P	114.00	114.00	11/16/12	215854	SE14035X	2007590	HARIDIN,	RAMDIA		7417	WIMBUSH, PAMELA
11/04/12	08:00P	08:00A	171.00	171.00	11/16/12	215854	SE14035X	2007590	HARIDIN,	RAMDIA		7779	SEECHARRAN, GAI
11/05/12	08:30A	03:00P	85.50	85.50	11/16/12	215854	SE14035X	2007590	HARIDIN,	RAMDIA		0338	BAICHU, BIBI B
11/05/12	08:00P	08:00A	171.00	171.00	11/16/12	215854	SE14035X	2007590	HARIDIN,	RAMDIA		7417	WIMBUSH, PAMELA
11/05/12	A00:80	08:30A	14.25	14.25	11/16/12	215854	SE14035X	2007590	HARIDIN,	RAMDIA		7779	SEECHARRAN, GAI
11/06/12	08:00A	03:00P	99.75		11/16/12				HARIDIN,				JULIEN, EMMANUE
11/06/12	08:00P	A00:80	171.00	171.00	11/16/12	215854	SE14035X	2007590	HARIDIN,	RAMDIA		7417	WIMBUSH, PAMELA
11/07/12	A00:80	03:00P	99.75	99.75	11/16/12	215854	SE14035X	2007590	HARIDIN,	RAMDIA		0338	BAICHU, BIBI B
11/07/12	08:00P	A00:80	171.00	171.00	11/16/12	215854	SE14035X	2007590	HARIDIN,	RAMDIA		7417	WIMBUSH, PAMELA
11/08/12	A00:80	03:00P	99.75	99.75	11/16/12	215854	SE14035X	2007590	HARIDIN,	RAMDIA			BAICHU, BIBI B
11/08/12	08:00P	A00:80	171.00		11/16/12				HARIDIN,				WIMBUSH, PAMELA
11/09/12	A00:80	03:00P	99.75		11/16/12			2007590	HARIDIN,	RAMDIA		0338	BAICHU, BIBI B
11/09/12	08:00P	A00:80	171.00		11/16/12				HARIDIN,				SEECHARRAN, GAI
11/10/12	A00:80	04:00P	114.00	114.00	11/23/12				HARIDIN,			2618	GONZALES, SELLI
11/10/12	08:00P	A00:80	171.00		11/23/12				HARIDIN,				SEECHARRAN, GAI
11/11/12	A00:80	04:00P	114.00		11/23/12				HARIDIN,				GONZALES, SELLI
11/11/12	08:00P	A00:80	171.00	171.00	11/23/12				HARIDIN,				SEECHARRAN, GAI
11/12/12	A00:80	03:00P	99.75		11/23/12				HARIDIN,				BAICHU, BIBI B
11/12/12	08:00P	A00:80	171.00		11/23/12				HARIDIN,				WIMBUSH, PAMELA
11/13/12	A00:80	03:00P	99.75		11/23/12				HARIDIN,				BAICHU, BIBI B
11/13/12	08:00P	A00:80	171.00		11/23/12				HARIDIN,				WIMBUSH, PAMELA
11/14/12	A00:80	03:00P	99.75		11/23/12				HARIDIN,				BAICHU, BIBI B
11/14/12	08:00P	A00:80	171.00		11/23/12				HARIDIN,				WIMBUSH, PAMELA
11/15/12	08:00P	A00:80	171.00		11/23/12				HARIDIN,				WIMBUSH, PAMELA
11/15/12	A00:80	03:00P	99.75		11/23/12				HARIDIN,				CLERVEAUX, MARI
11/16/12	A00:80	03:00P	99.75	99.75	11/23/12				HARIDIN,				BAICHU, BIBI B
11/16/12	08:00P	A00:80	171.00	171.00	11/23/12				HARIDIN,				SEECHARRAN, GAI
11/17/12			170.88	170.88	11/30/12				HARIDIN,				SEECHARRAN, GAI
11/17/12			113.92		11/30/12				HARIDIN,				ROWE, EUNICE
11/18/12			170.88		11/30/12				HARIDIN,				SEECHARRAN, GAI
11/18/12			113.92		11/30/12				HARIDIN,				ROWE, EUNICE
11/19/12			99.68		11/30/12				HARIDIN,				BAICHU, BIBI B
11/19/12			170.88		11/30/12				HARIDIN,				WIMBUSH, PAMELA
11/20/12			99.68		11/30/12				HARIDIN,				BAICHU, BIBI B
11/20/12			170.88		11/30/12				HARIDIN,				WIMBUSH, PAMELA
11/21/12			99.68	99.68	11/30/12				HARIDIN,				BAICHU, BIBI B
11/21/12			170.88	170.88	11/30/12	Z17452	SE14035X	2007590	HARIDIN,	KAMDIA		/41/	WIMBUSH, PAMELA
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Sunnyside Citywide

REG: NY LOC: 001 SERVICE DATES FROM 01/01/11 THRU 12/31/12 INCLUDES CASH DOCUMENT DATES THRU 09/04/13 CUST NO: 000082 SENIOR HEALTH PARTNERS

CUST NO:	000082 SEN	NIOR HEAL	TH PARTNERS									
SVCDATE	START-T	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT	NAME	EMP NO.	EMPLOYEE NAME
11/22/12			99.68	99.68	11/30/12	217452	SE14035X	2007590	HARIDIN,	RAMDIA	0338	BAICHU, BIBI B
11/22/12			170.88	170.88	11/30/12	217452	SE14035X	2007590	HARIDIN,	RAMDIA	7417	WIMBUSH, PAMELA
11/23/12	A00:80	03:00P	99.68	99.68	11/30/12	217452	SE14035X	2007590	HARIDIN,	RAMDIA	8428	MOONSAMMY, RITA
11/23/12			170.88		11/30/12				HARIDIN,			SEECHARRAN, GAI
11/24/12	08:00P	A00:80	170.88	170.88	12/07/12				HARIDIN,			SEECHARRAN, GAI
11/24/12	A00:80	04:00P	113.92	113.92	12/07/12				HARIDIN,			ROWE, EUNICE
11/25/12	08:00P	A00:80	170.88	170.88	12/07/12				HARIDIN,			SEECHARRAN, GAI
11/25/12	A00:80	08:30A	7.12		12/07/12				HARIDIN,			SEECHARRAN, GAI
11/25/12	08:30A	04:00P	106.80		12/07/12				HARIDIN,			ROWE, EUNICE
11/26/12	A00:80	03:00P	99.68	99.68	12/07/12				HARIDIN,			BAICHU, BIBI B
11/26/12	08:00P	A00:80	170.88		12/07/12				HARIDIN,			WIMBUSH, PAMELA
11/27/12	A00:80	03:00P	99.68	99.68	12/07/12				HARIDIN,			BAICHU, BIBI B
11/27/12	08:00P	A00:80	170.88		12/07/12				HARIDIN,			WIMBUSH, PAMELA
11/28/12	A00:80	03:00P	99.68	99.68	12/07/12				HARIDIN,			BAICHU, BIBI B
11/28/12	08:00P	A00:80	170.88	170.88	12/07/12				HARIDIN,			WIMBUSH, PAMELA
11/29/12	A00:80	03:00P	99.68	99.68	12/07/12				HARIDIN,			BAICHU, BIBI B
11/29/12	08:00P	A00:80	170.88		12/07/12				HARIDIN,			WIMBUSH, PAMELA
11/30/12	A00:80 900:80	03:00P	99.68 170.88		12/07/12 12/07/12				HARIDIN,			BAICHU, BIBI B
11/30/12		A00:80							HARIDIN,			SEECHARRAN, GAI
12/01/12 12/01/12	08:00P 08:00A	08:00A 04:00P	170.88 113.92		12/14/12 12/14/12				HARIDIN,			SEECHARRAN, GAI ROWE, EUNICE
12/01/12	08:00A	04:00P	170.88		12/14/12				HARIDIN,			SEECHARRAN, GAI
12/02/12	08:00P	04:00A	113.92		12/14/12				HARIDIN,			ROWE, EUNICE
12/02/12	08:00A	04:00P 03:00P	99.68		12/14/12				HARIDIN,			BAICHU, BIBI B
12/03/12	08:00A	03:00P	170.88		12/14/12				HARIDIN,			WIMBUSH, PAMELA
12/03/12	08:00P	03:00A	99.68		12/14/12				HARIDIN,			BAICHU, BIBI B
12/04/12	08:00A	08:00P	170.88		12/14/12				HARIDIN,			WIMBUSH, PAMELA
12/05/12	A00:80	03:00P	99.68		12/14/12				HARIDIN,			BAICHU, BIBI B
12/05/12	08:00P	08:00A	170.88		12/14/12				HARIDIN,			WIMBUSH, PAMELA
12/06/12	A00:80	03:00P	99.68		12/14/12				HARIDIN,			BAICHU, BIBI B
12/06/12	08:00P	08:00A	170.88		12/14/12				HARIDIN,			WIMBUSH, PAMELA
12/07/12	A00:80	03:00P	99.68	99.68	12/14/12				HARIDIN,			BAICHU, BIBI B
12/07/12	08:00P	08:00A	170.88		12/14/12				HARIDIN,			SEECHARRAN, GAI
12/08/12	08:00A	04:00P	113.92		12/21/12				HARIDIN,			LUBIN, DORIE
12/08/12	08:00P	08:00A	170.88	170.88	12/21/12	220047	SE14035X	2007590	HARIDIN,	RAMDIA	3541	ROWE, EUNICE
12/09/12	08:00P	A00:80	170.88	170.88	12/21/12	220047	SE14035X	2007590	HARIDIN,	RAMDIA	7779	SEECHARRAN, GAI
12/09/12	A00:80	04:00P	113.92	113.92	12/21/12	220047	SE14035X	2007590	HARIDIN,	RAMDIA	5823	LUBIN, DORIE
12/10/12	A00:80	03:00P	99.68	99.68	12/21/12	220047	SE14035X	2007590	HARIDIN,	RAMDIA	0338	BAICHU, BIBI B
12/10/12	08:00P	A00:80	170.88	170.88	12/21/12	220047	SE14035X	2007590	HARIDIN,	RAMDIA	7417	WIMBUSH, PAMELA
12/11/12	08:00P	08:00A	170.88	170.88	12/21/12	220047	SE14035X	2007590	HARIDIN,	RAMDIA	7417	WIMBUSH, PAMELA
12/11/12	A00:80	03:00P	99.68		12/21/12				HARIDIN,			SEECHARRAN, GAI
12/12/12	A00:80	03:00P	99.68		12/21/12				HARIDIN,			BAICHU, BIBI B
12/12/12	08:00P	A00:80	170.88		12/21/12				HARIDIN,			WIMBUSH, PAMELA
12/13/12	A00:80	03:00P	99.68		12/21/12				HARIDIN,			BAICHU, BIBI B
12/13/12	08:00P	A00:80	170.88		12/21/12				HARIDIN,			WIMBUSH, PAMELA
12/14/12	A00:80	03:00P	99.68		12/21/12				HARIDIN,			BAICHU, BIBI B
12/14/12	08:00P	A00:80	170.88	170.88	12/21/12	220047	SE14035X	2007590	HARIDIN,	RAMDIA	7779	SEECHARRAN, GAI
1												

CITCT	MO.	000000	CENTLOD	TITE A T CTIT	PARTNERS	
CUST	N():	000082	SENIOR	HEALTH	PARTNERS	

CUST NO:	000082 SEN	NIOR HEAL	TH PARTNERS									
SVCDATE	START-TI	IME-END	OPEN AMT	INV AMT	INV DATE INV N	O PATIENT	SERVICE	PATIENT	NAME	EMP NO	. EMPLOYEE	NAME
12/15/12	A00:80	03:00P	99.68	99.68	12/28/12 22100	6 SE14035X	2007590	HARIDIN,	RAMDIA	74	17 WIMBUSH,	PAMELA
12/15/12	08:00P	A00:80	170.88	170.88	12/28/12 22100	6 SE14035X	2007590	HARIDIN,	RAMDIA	77	79 SEECHARRA	N, GAI
12/16/12	A00:80	04:00P	113.92	113.92	12/28/12 22100	6 SE14035X	2007590	HARIDIN,	RAMDIA	74	17 WIMBUSH,	PAMELA
12/16/12	08:00P	A00:80	170.88	170.88	12/28/12 22100	6 SE14035X	2007590	HARIDIN,	RAMDIA	77	79 SEECHARRA	N, GAI
12/17/12	A00:80	03:00P	99.68	99.68	12/28/12 22100	6 SE14035X	2007590	HARIDIN,	RAMDIA	03	38 BAICHU, B	IBI B
12/17/12	08:00P	A00:80	170.88	170.88	12/28/12 22100	6 SE14035X	2007590	HARIDIN,	RAMDIA	74	17 WIMBUSH,	PAMELA
12/18/12	A00:80	03:00P	99.68	99.68	12/28/12 22100	6 SE14035X	2007590	HARIDIN,	RAMDIA	0.3	38 BAICHU, B	IBI B
12/18/12	08:00P	A00:80	170.88	170.88	12/28/12 22100	6 SE14035X	2007590	HARIDIN,	RAMDIA	74	17 WIMBUSH,	PAMELA
12/19/12	A00:80	03:00P	99.68	99.68	12/28/12 22100	6 SE14035X	2007590	HARIDIN,	RAMDIA	0.3	38 BAICHU, B	IBI B
12/19/12	08:00P	A00:80	170.88	170.88	12/28/12 22100	6 SE14035X	2007590	HARIDIN,	RAMDIA	74	17 WIMBUSH,	PAMELA
12/20/12	A00:80	03:00P	99.68	99.68	12/28/12 22100	6 SE14035X	2007590	HARIDIN,	RAMDIA	03	38 BAICHU, B	IBI B
12/20/12	08:00P	A00:80	170.88	170.88	12/28/12 22100	6 SE14035X	2007590	HARIDIN,	RAMDIA	74	17 WIMBUSH,	PAMELA
12/21/12	A00:80	03:00P	99.68	99.68	12/28/12 22100	6 SE14035X	2007590	HARIDIN,	RAMDIA	0.3	38 BAICHU, B	IBI B
12/21/12	08:00P	A00:80	170.88	170.88	12/28/12 22100	6 SE14035X	2007590	HARIDIN,	RAMDIA	77	79 SEECHARRA	N, GAI
12/22/12	08:00P	A00:80	170.88	170.88	01/04/13 22190	5 SE14035X	2007590	HARIDIN,	RAMDIA	77	79 SEECHARRA	N, GAI
12/22/12	A00:80	04:00P	113.92	113.92	01/11/13 22276		2007590	HARIDIN,	RAMDIA	35	41 ROWE, EUN	ICE
12/23/12	08:00P	A00:80	170.88	170.88	01/04/13 22190	5 SE14035X	2007590	HARIDIN,	RAMDIA		79 SEECHARRA	
12/23/12	A00:80	04:00P	113.92	113.92	01/04/13 22190		2007590	HARIDIN,	RAMDIA	35	41 ROWE, EUN	ICE
12/24/12	A00:80	03:00P	99.68	99.68	01/04/13 22190	5 SE14035X	2007590	HARIDIN,	RAMDIA	0.3	38 BAICHU, B	IBI B
12/24/12	08:00P	A00:80	170.88	170.88	01/04/13 22190	5 SE14035X	2007590	HARIDIN,	RAMDIA	74	17 WIMBUSH,	PAMELA
12/25/12	08:00P	A00:80	170.88	170.88	01/04/13 22190		2007590	HARIDIN,	RAMDIA	74	17 WIMBUSH,	PAMELA
12/25/12	A00:80	03:00P	99.68	99.68	01/04/13 22190			HARIDIN,			41 ROWE, EUN	
12/26/12	A00:80	03:00P	99.68	99.68	01/04/13 22190			HARIDIN,			38 BAICHU, B	
12/26/12	08:00P	A00:80	170.88	170.88	01/04/13 22190			HARIDIN,			17 WIMBUSH,	
12/27/12	A00:80	03:00P	99.68	99.68	01/04/13 22190			HARIDIN,			38 BAICHU, B	
12/27/12	08:00P	A00:80	170.88	170.88	01/04/13 22190			HARIDIN,			17 WIMBUSH,	
12/28/12	A00:80	03:00P	99.68	99.68	01/04/13 22190			HARIDIN,			38 BAICHU, B	
12/28/12	08:00P	A00:80	170.88	170.88	01/04/13 22190			HARIDIN,			79 SEECHARRA	
12/29/12	A00:80	04:00P	113.92	113.92	01/11/13 22276			HARIDIN,			95 ROBERTSON	
12/29/12	08:00P	08:00A	170.88	170.88	01/11/13 22276			HARIDIN,			79 SEECHARRA	
12/30/12	A00:80	04:00P	113.92	113.92	01/11/13 22276			HARIDIN,			95 ROBERTSON	
12/30/12	08:00P	08:00A	170.88	170.88	01/11/13 22276			HARIDIN,			79 SEECHARRA	
12/31/12	A00:80	03:00P	99.68	99.68	01/11/13 22276			HARIDIN,			38 BAICHU, B	
12/31/12	08:00P	A00:80	170.88	170.88	01/11/13 22276			HARIDIN,			17 WIMBUSH,	
12/03/12	09:00A	12:30N	56.96 56.96		12/14/12 21912			HARLEY, HARLEY,			83 JONES, AS	
12/05/12	09:00A	01:00P	56.96		12/14/12 21912						83 JONES, AS	
12/06/12	09:00A	01:00P	56.96		12/14/12 21912			HARLEY,			83 JONES, AS	
12/10/12 12/12/12	09:00A 09:00A	01:00P	42.72		12/21/12 22004			HARLEY,			83 JONES, AS	
		12:00N			12/21/12 22004			HARLEY,			83 JONES, AS	
12/17/12	12:30N 09:00A	04:15P 01:00P	56.96 56.96		12/28/12 22100			HARLEY,			29 FERNANDEZ	
12/20/12 12/24/12	09:00A	01:00P 01:00P	56.96	56.96	12/28/12 22100 01/04/13 22190			HARLEY,			83 JONES, AS 83 JONES, AS	
12/24/12	09:00A		56.96								83 JONES, AS	
12/26/12	09:00A 09:00A	01:00P 01:00P	56.96	56.96 56.96	01/04/13 22190 01/04/13 22190			HARLEY,			83 JONES, AS 83 JONES, AS	
12/31/12	09:00A	12:30N	49.84		01/04/13 22190			HARLEY,			83 JONES, AS	
01/03/11	09:00A	05:00P	104.00	104.00	01/11/13 222/6			HERNANDE			35 SAGASTEGU	
01/03/11	09:00A	05:00P	104.00	104.00	01/14/11 14183			HERNANDE			35 SAGASTEGU	
01/0//11	0).00A	33.00F	101.00	104.00	01/11/11 11103	1 1A33017F	2003303	THEIRINGINDE	n' nivern	23	JJ DAGADIEGU	T , 17171

CIIST	NO:	000082	SENTOR	HEVILLH	PARTNERS

CUST NO:	000082 SEN	NIOR HEAL	TH PARTNERS								
SVCDATE	START-TI	ME-END	OPEN AMT	INV AMT	INV DATE INV NO	PATIENT	SERVICE	PATIENT NA	AME	EMP NO.	EMPLOYEE NAME
01/09/11	12:00N	06:00P	78.00	78.00	01/21/11 142441		2003583	HERNANDEZ,	FRAN	0852	SALAZAR, MYRIAM
01/10/11	09:00A	05:00P	104.00	104.00	01/21/11 142441	PX35079P	2003583	HERNANDEZ,	FRAN	2935	SAGASTEGUI, MAR
01/14/11	09:00A	05:00P	104.00	104.00	01/21/11 142441	PX35079P	2003583	HERNANDEZ,	FRAN	2935	SAGASTEGUI, MAR
01/17/11	09:00A	05:00P	104.00	104.00	01/28/11 143068	PX35079P	2003583	HERNANDEZ,	FRAN	2935	SAGASTEGUI, MAR
01/21/11	09:00A	05:00P	104.00	104.00	01/28/11 143068	PX35079P	2003583	HERNANDEZ,	FRAN	2935	SAGASTEGUI, MAR
01/23/11	12:00N	06:00P	78.00	78.00	02/04/11 143715	PX35079P	2003583	HERNANDEZ,	FRAN	0852	SALAZAR, MYRIAM
01/24/11	09:00A	05:00P	104.00	104.00	02/04/11 143715	PX35079P	2003583	HERNANDEZ,	FRAN	2935	SAGASTEGUI, MAR
01/28/11	09:00A	05:00P	104.00	104.00	02/04/11 143715			HERNANDEZ,		2935	SAGASTEGUI, MAR
01/31/11	09:00A	05:00P	104.00	104.00	02/11/11 144335			HERNANDEZ,		2935	SAGASTEGUI, MAR
02/04/11	09:00A	05:00P	104.00	104.00	02/11/11 144336			HERNANDEZ,			SAGASTEGUI, MAR
02/07/11	09:00A	05:00P	104.00	104.00	02/18/11 145369			HERNANDEZ,			SAGASTEGUI, MAR
02/11/11	09:00A	05:00P	104.00	104.00	02/18/11 145369			HERNANDEZ,			SAGASTEGUI, MAR
02/14/11	09:00A	05:00P	104.00	104.00	02/25/11 145973			HERNANDEZ,			SAGASTEGUI, MAR
02/18/11	09:00A	05:00P	104.00	104.00	02/25/11 145973			HERNANDEZ,			SAGASTEGUI, MAR
02/20/11	12:00N	06:00P	78.00	78.00	03/04/11 146560			HERNANDEZ,			SALAZAR, MYRIAM
02/21/11	09:00A	05:00P	104.00	104.00	03/04/11 146560			HERNANDEZ,			SAGASTEGUI, MAR
02/25/11	09:00A	05:00P	104.00	104.00	03/18/11 148264			HERNANDEZ,			SAGASTEGUI, MAR
02/28/11	09:00A	05:00P	104.00	104.00	03/11/11 147224			HERNANDEZ,			SAGASTEGUI, MAR
03/04/11	09:00A	05:00P	104.00	104.00	03/11/11 147225			HERNANDEZ,			SAGASTEGUI, MAR
03/06/11	12:00N	06:00P	78.00	78.00	03/18/11 148265			HERNANDEZ,			SALAZAR, MYRIAM
03/07/11	09:00A	05:00P	104.00	104.00	03/18/11 148265			HERNANDEZ,			SAGASTEGUI, MAR
03/11/11	09:00A	05:00P	104.00	104.00	03/18/11 148265			HERNANDEZ,			SAGASTEGUI, MAR
03/14/11	09:00A 09:00A	05:00P	104.00	104.00	03/25/11 148877			HERNANDEZ,			SAGASTEGUI, MAR
03/18/11 03/20/11	12:00N	05:00P 06:00P	104.00 78.00	104.00 78.00	03/25/11 148877 04/01/11 149489			HERNANDEZ, HERNANDEZ,			SAGASTEGUI, MAR SALAZAR, MYRIAM
03/20/11	09:00N	05:00P	104.00	104.00	04/01/11 149489			HERNANDEZ,			SAGASTEGUI, MAR
03/25/11	09:00A	05:00P	104.00	104.00	04/01/11 149489			HERNANDEZ,			DSOUZA, WENDY
03/28/11	09:00A	05:00P	104.00	104.00	04/08/11 150117			HERNANDEZ,			SAGASTEGUI, MAR
04/01/11	09:00A	05:00P	104.00	104.00	04/08/11 15011/			HERNANDEZ,			SAGASTEGUI, MAR
04/03/11	12:00N	06:00P	78.00	78.00	04/15/11 151152			HERNANDEZ,			SALAZAR, MYRIAM
04/04/11	09:00A	05:00P	104.00	104.00	04/15/11 151152			HERNANDEZ,			SAGASTEGUI, MAR
04/08/11	09:00A	05:00P	104.00	104.00	04/15/11 151152			HERNANDEZ,			SAGASTEGUI, MAR
04/11/11	09:00A	05:00P	104.00	104.00	04/22/11 151747			HERNANDEZ,			SAGASTEGUI, MAR
04/15/11	09:00A	05:00P	104.00	104.00	04/22/11 151747			HERNANDEZ,			SAGASTEGUI, MAR
04/17/11	12:00N	06:00P	78.00	78.00	04/29/11 152389			HERNANDEZ,			SALAZAR, MYRIAM
04/18/11	09:00A	05:00P	104.00	104.00	04/29/11 152389			HERNANDEZ,			SAGASTEGUI, MAR
04/22/11	09:00A	05:00P	104.00	104.00	04/29/11 152389			HERNANDEZ,			SAGASTEGUI, MAR
04/25/11	09:00A	05:00P	104.00	104.00	05/06/11 152998	PX35079P		HERNANDEZ,			SAGASTEGUI, MAR
04/29/11	09:00A	05:00P	104.00	104.00	05/06/11 152998	PX35079P	2003583	HERNANDEZ,	FRAN	2935	SAGASTEGUI, MAR
05/01/11	12:00N	06:00P	78.60	78.60	05/13/11 153613	PX35079P	2003583	HERNANDEZ,	FRAN	0852	SALAZAR, MYRIAM
05/02/11	09:00A	05:00P	104.80	104.80	05/13/11 153613			HERNANDEZ,		2935	SAGASTEGUI, MAR
05/06/11	09:00A	05:00P	104.80	104.80	05/13/11 153613			HERNANDEZ,		2935	SAGASTEGUI, MAR
05/09/11	09:00A	05:00P	104.80	104.80	05/20/11 154445			HERNANDEZ,			SAGASTEGUI, MAR
05/13/11	09:00A	05:00P	104.80	104.80	05/20/11 154445			HERNANDEZ,			SAGASTEGUI, MAR
05/15/11	12:00N	06:00P	78.60	78.60	05/27/11 155065			HERNANDEZ,			SALAZAR, MYRIAM
05/16/11	09:00A	05:00P	104.80	104.80	05/27/11 155065			HERNANDEZ,			SAGASTEGUI, MAR
05/20/11	09:00A	05:00P	104.80	104.80	05/27/11 155065	PX35079P	2003583	HERNANDEZ,	FRAN	2935	SAGASTEGUI, MAR

CUST NO: 000082 SENTOR HEALTH DAR	TRITITO

CUST NO:	000082 SEN	NIOR HEAL	TH PARTNERS	LUDES CASH	DOCUMENT	DAIES I	.HKU 09/04/1	3					
SVCDATE	START-TI	ME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT NA	AME	EMP NO		EMPLOYEE NAME
05/23/11	09:00A	05:00P	104.80	104.80	06/03/11	155671	PX35079P	2003583	HERNANDEZ,	FRAN	29	35	SAGASTEGUI, MAR
05/27/11	09:00A	04:45P	101.53	101.53	06/03/11	155671	PX35079P	2003583	HERNANDEZ,	FRAN	29	35	SAGASTEGUI, MAR
05/29/11	12:00N	06:00P	78.60	78.60	06/10/11	156266	PX35079P	2003583	HERNANDEZ,	FRAN	0.8	52	SALAZAR, MYRIAM
05/30/11	09:00A	04:45P	101.53	101.53	06/10/11			2003583	HERNANDEZ,	FRAN	29	35	SAGASTEGUI, MAR
06/03/11	09:00A	05:00P	104.80	104.80	06/24/11	157946	PX35079P	2003583	HERNANDEZ,	FRAN	29	35	SAGASTEGUI, MAR
06/06/11	09:00A	05:00P	104.80	104.80	07/01/11				HERNANDEZ,				SAGASTEGUI, MAR
06/10/11	09:00A	05:00P	104.80	104.80	06/17/11				HERNANDEZ,				SAGASTEGUI, MAR
06/12/11	12:00N	06:00P	78.60	78.60	06/24/11				HERNANDEZ,				SALAZAR, MYRIAM
06/13/11	09:00A	05:00P	104.80	104.80	06/24/11				HERNANDEZ,				SAGASTEGUI, MAR
06/17/11	09:00A	05:00P	104.80	104.80	06/24/11				HERNANDEZ,				SAGASTEGUI, MAR
06/20/11	09:00A	05:00P	104.80	104.80	07/15/11				HERNANDEZ,				SAGASTEGUI, MAR
06/24/11	09:00A	05:00P	104.80	104.80	07/01/11				HERNANDEZ,				SAGASTEGUI, MAR
06/26/11	12:00N	06:00P	78.60	78.60	07/08/11				HERNANDEZ,				SALAZAR, MYRIAM
06/27/11	09:00A 09:00A	05:00P 04:45P	104.80 101.53	104.80 101.53	07/08/11				HERNANDEZ,				SAGASTEGUI, MAR
07/01/11 07/04/11	09:00A	04:45P	101.53		07/08/11 07/15/11				HERNANDEZ, HERNANDEZ,				SAGASTEGUI, MAR SAGASTEGUI, MAR
07/04/11	09:00A	04:45P 05:00P	101.53	101.53	07/15/11				HERNANDEZ,				SAGASTEGUI, MAR
07/10/11	12:00N	06:00P	78.60	78.60	07/22/11				HERNANDEZ,				SALAZAR, MYRIAM
07/11/11	09:00A	05:00P	104.80		07/22/11				HERNANDEZ,				SAGASTEGUI, MAR
07/15/11	09:00A	05:00P	104.80		07/22/11				HERNANDEZ,				SAGASTEGUI, MAR
07/18/11	09:00A	05:00P	104.80	104.80	07/29/11				HERNANDEZ,				SAGASTEGUI, MAR
07/22/11	09:00A	05:00P	104.80	104.80	07/29/11				HERNANDEZ,				SAGASTEGUI, MAR
07/24/11	12:00N	06:00P	78.60	78.60	08/05/11				HERNANDEZ,				SALAZAR, MYRIAM
07/25/11	09:00A	05:00P	104.80	104.80	08/26/11				HERNANDEZ,				SAGASTEGUI, MAR
07/29/11	09:00A	05:00P	104.80	104.80	08/05/11	161877	PX35079P	2003583	HERNANDEZ,	FRAN	29	35	SAGASTEGUI, MAR
08/01/11	09:00A	05:00P	104.80	104.80	08/12/11	162452	PX35079P	2003583	HERNANDEZ,	FRAN	29	35	SAGASTEGUI, MAR
08/05/11	09:00A	05:00P	104.80	104.80	08/12/11	162452	PX35079P	2003583	HERNANDEZ,	FRAN	29	35	SAGASTEGUI, MAR
08/08/11	09:00A	05:00P	104.80	104.80	08/19/11				HERNANDEZ,				SAGASTEGUI, MAR
08/12/11	09:00A	05:00P	104.80	104.80	08/19/11				HERNANDEZ,				SAGASTEGUI, MAR
08/15/11	09:00A	05:00P	104.80	104.80	08/26/11				HERNANDEZ,				SAGASTEGUI, MAR
08/19/11	09:00A	05:00P	104.80	104.80	08/26/11				HERNANDEZ,				SAGASTEGUI, MAR
08/21/11	12:00N	06:00P	78.60	78.60	09/02/11				HERNANDEZ,				SALAZAR, MYRIAM
08/22/11	09:00A	05:00P	104.80	104.80	09/02/11				HERNANDEZ,				SAGASTEGUI, MAR
08/26/11 08/29/11	09:00A	05:00P	104.80 104.80	104.80 104.80	09/02/11				HERNANDEZ, HERNANDEZ,				SAGASTEGUI, MAR SAGASTEGUI, MAR
09/02/11	09:00A 09:00A	05:00P 05:00P	104.80	104.80	09/09/11 09/09/11				HERNANDEZ,				SAGASTEGUI, MAR SAGASTEGUI, MAR
09/02/11	12:00N	05:45P	75.33	75.33	09/16/11				HERNANDEZ,				DAVILA, MILDRED
09/05/11	09:00A	05:00P	104.80	104.80	09/23/11				HERNANDEZ,				SAGASTEGUI, MAR
09/09/11	09:00A	05:00P	104.80	104.80	09/16/11				HERNANDEZ,				SAGASTEGUI, MAR
09/12/11	09:00A	05:00P	104.80	104.80	09/23/11				HERNANDEZ,				SAGASTEGUI, MAR
09/16/11	09:00A	05:00P	104.80	104.80	09/23/11				HERNANDEZ,				SAGASTEGUI, MAR
09/18/11	12:00N	06:00P	78.60	78.60	09/30/11				HERNANDEZ,				ESPINOSA, MARIA
09/19/11	09:00A	05:00P	104.80	104.80	09/30/11				HERNANDEZ,				SAGASTEGUI, MAR
09/23/11	09:00A	05:00P	104.80	104.80	09/30/11	167549	PX35079P	2003583	HERNANDEZ,	FRAN	29	35	SAGASTEGUI, MAR
09/26/11	09:00A	05:00P	104.80		10/07/11				HERNANDEZ,				ALVEAR, CARMEN
09/30/11	09:00A	05:00P	104.80		10/07/11				HERNANDEZ,				SAGASTEGUI, MAR
10/03/11			104.80	104.80	10/14/11	168939	PX35079P	2003583	HERNANDEZ,	FRAN	29	35	SAGASTEGUI, MAR

CIICT	NO:	000082	CENTOR	HEVILLA	DARTMERS	

CUST NO:	000082 SEN	NIOR HEAL	TH PARTNERS								
SVCDATE	START-TI	ME-END	OPEN AMT	INV AMT	INV DATE INV I	O PATIENT	SERVICE	PATIENT N	AME	EMP NO.	EMPLOYEE NAME
10/07/11			104.80	104.80	10/14/11 16893	39 PX35079P	2003583	HERNANDEZ,	FRAN	293	55 SAGASTEGUI, MAR
10/10/11	09:00A	04:45P	101.53	101.53	10/21/11 16963	33 PX35079P	2003583	HERNANDEZ,	FRAN	293	55 SAGASTEGUI, MAR
10/14/11	09:00A	04:45P	101.53	101.53	10/21/11 16963			HERNANDEZ,		293	35 SAGASTEGUI, MAR
10/16/11	12:00N	06:00P	78.60		10/28/11 17038			HERNANDEZ,			2 SALAZAR, MYRIAM
10/17/11	09:00A	04:45P	101.53		10/28/11 17038			HERNANDEZ,			35 SAGASTEGUI, MAR
10/21/11	09:00A	05:00P	104.80		10/28/11 17038			HERNANDEZ,			35 SAGASTEGUI, MAR
10/24/11	09:00A	05:00P	104.80	104.80	11/04/11 17108			HERNANDEZ,			35 SAGASTEGUI, MAR
10/28/11	09:00A	05:00P	104.80		11/04/11 17108			HERNANDEZ,			35 SAGASTEGUI, MAR
10/30/11	12:00N	05:45P	75.33		11/11/11 17180			HERNANDEZ,			32 SALAZAR, MYRIAM
10/31/11			104.80		11/11/11 17180			HERNANDEZ,			35 SAGASTEGUI, MAR
11/04/11			104.80		11/11/11 17180			HERNANDEZ,			55 SAGASTEGUI, MAR
11/07/11	09:00A	05:00P	104.80		11/18/11 1729			HERNANDEZ,			35 SAGASTEGUI, MAR
11/11/11	09:00A	05:00P	104.80		11/18/11 1729			HERNANDEZ,			35 SAGASTEGUI, MAR
11/13/11	12:00N	06:00P	78.60	78.60	11/25/11 1737:			HERNANDEZ,			2 SALAZAR, MYRIAM
11/14/11	09:00A	05:00P	104.80		11/25/11 1737:			HERNANDEZ,			55 SAGASTEGUI, MAR
11/18/11	09:00A	05:00P	104.80	104.80	11/25/11 1737:			HERNANDEZ,			35 SAGASTEGUI, MAR
11/21/11	09:00A	05:00P	104.80		12/02/11 1744			HERNANDEZ,			35 SAGASTEGUI, MAR
11/25/11	09:00A	05:00P	104.80		12/02/11 1744			HERNANDEZ,			S SAGASTEGUI, MAR
11/27/11	12:00N	06:00P	78.60		12/09/11 1751			HERNANDEZ,			52 SALAZAR, MYRIAM
11/28/11 12/02/11			104.80 104.80		12/09/11 1751' 12/09/11 1751'			HERNANDEZ,			35 SAGASTEGUI, MAR 35 SAGASTEGUI, MAR
12/02/11	09:00A	05:00P	104.80		12/16/11 1763			HERNANDEZ,			35 SAGASTEGUI, MAR 35 SAGASTEGUI, MAR
12/09/11	09:00A	05:00P	104.80	104.80	12/16/11 1763			HERNANDEZ,			55 SAGASTEGUI, MAR
12/11/11	12:00N	05:45P	75.33	75.33	01/06/12 1786			HERNANDEZ,			52 SALAZAR, MYRIAM
12/12/11	09:00A	05:00P	104.80	104.80	12/23/11 1771:			HERNANDEZ,			55 SAGASTEGUI, MAR
12/12/11	09:00A	05:00P	104.80		12/23/11 1771:			HERNANDEZ,			35 SAGASTEGUI, MAR
12/19/11	09:00A	04:45P	101.53		12/30/11 17788			HERNANDEZ,			55 SAGASTEGUI, MAR
12/23/11	09:00A	05:00P	104.80		12/30/11 17788			HERNANDEZ,			55 SAGASTEGUI, MAR
12/26/11	09:00A	05:00P	104.80	104.80	01/06/12 17860			HERNANDEZ,			55 SAGASTEGUI, MAR
12/30/11	09:00A	05:00P	104.80	104.80	01/06/12 17860			HERNANDEZ,			55 SAGASTEGUI, MAR
01/02/12	0,5 0,011	05 001	104.80	104.80	01/13/12 1793			HERNANDEZ,			55 SAGASTEGUI, MAR
01/06/12			104.80	104.80	01/13/12 1793			HERNANDEZ,			5 SAGASTEGUI, MAR
01/08/12	12:00N	06:00P	78.60	78.60	01/20/12 18020			HERNANDEZ,			2 SALAZAR, MYRIAM
01/09/12	09:00A	05:00P	104.80	104.80	01/20/12 18020	1 PX35079P	2003583	HERNANDEZ,	FRAN	293	5 SAGASTEGUI, MAR
01/13/12	09:00A	05:00P	104.80	104.80	01/20/12 18020	1 PX35079P	2003583	HERNANDEZ,	FRAN	293	5 SAGASTEGUI, MAR
01/16/12	09:00A	05:00P	104.80	104.80	01/27/12 1812:	26 PX35079P	2003583	HERNANDEZ,	FRAN	293	55 SAGASTEGUI, MAR
01/20/12	09:00A	05:00P	104.80	104.80	01/27/12 1812:	26 PX35079P	2003583	HERNANDEZ,	FRAN	293	55 SAGASTEGUI, MAR
01/22/12	12:00N	06:00P	78.60	78.60	02/03/12 1819'	70 PX35079P	2003583	HERNANDEZ,	FRAN	085	2 SALAZAR, MYRIAM
01/23/12	09:00A	05:00P	104.80	104.80	02/10/12 18269	98 PX35079P	2003583	HERNANDEZ,	FRAN	293	55 SAGASTEGUI, MAR
01/27/12	09:00A	05:00P	104.80	104.80	02/03/12 1819	70 PX35079P	2003583	HERNANDEZ,	FRAN	293	35 SAGASTEGUI, MAR
01/30/12			104.80	104.80	02/10/12 18269			HERNANDEZ,			35 SAGASTEGUI, MAR
02/03/12			104.80	104.80	02/10/12 18269			HERNANDEZ,			35 SAGASTEGUI, MAR
02/05/12	12:00N	06:00P	78.60	78.60	02/17/12 18388			HERNANDEZ,			32 SALAZAR, MYRIAM
02/06/12			104.80	104.80	02/17/12 18388			HERNANDEZ,			35 SAGASTEGUI, MAR
02/10/12			104.80	104.80	02/17/12 18388			HERNANDEZ,			5 SAGASTEGUI, MAR
02/13/12			78.60	78.60	02/24/12 1846			HERNANDEZ,			35 SAGASTEGUI, MAR
02/14/12			78.60	78.60	02/24/12 1846	9 PX35079P	2003583	HERNANDEZ,	FRAN	910	7 NAREA, NOEMI
1											

CUST NO: 000082 SENTOR HEALTH DA	DTMTDC

COST NO: (J00082 SEN	NIOR HEALT	TH PARTNERS							
SVCDATE	START-TI	ME-END	OPEN AMT	INV AMT	INV DATE INV NO	PATIENT	SERVICE	PATIENT NAME	EMP NO.	EMPLOYEE NAME
02/15/12			78.60	78.60	02/24/12 184619	PX35079P	2003583	HERNANDEZ, FR	AN 9107	NAREA, NOEMI
02/16/12			78.60	78.60	02/24/12 184619	PX35079P		HERNANDEZ, FR		NAREA, NOEMI
02/17/12			78.60	78.60	02/24/12 184619			HERNANDEZ, FR		SAGASTEGUI, MAR
02/19/12	12:00N	05:00P	65.50	65.50	03/02/12 185339	PX35079P	2003583	HERNANDEZ, FR		SALAZAR, MYRIAM
02/20/12	09:00A	03:00P	78.60	78.60	03/02/12 185339		2003583	HERNANDEZ, FR		SAGASTEGUI, MAR
02/21/12	07:30A	09:30A	26.20	26.20	03/02/12 185339	PX35079P	2003583	HERNANDEZ, FR	AN 9107	NAREA, NOEMI
02/21/12	03:00P	07:00P	52.40	52.40	03/02/12 185339			HERNANDEZ, FR		NAREA, NOEMI
02/22/12	07:30A	09:30A	26.20	26.20	03/02/12 185339	PX35079P	2003583	HERNANDEZ, FR	AN 9107	NAREA, NOEMI
02/22/12	03:00P	07:00P	52.40	52.40	03/02/12 185339	PX35079P	2003583	HERNANDEZ, FR		NAREA, NOEMI
02/23/12	07:30A	09:30A	26.20	26.20	03/02/12 185339			HERNANDEZ, FR		NAREA, NOEMI
02/23/12	03:00P	07:00P	52.40	52.40	03/02/12 185339	PX35079P	2003583	HERNANDEZ, FR	AN 9107	NAREA, NOEMI
02/24/12	09:00A	03:00P	78.60	78.60	03/02/12 185339	PX35079P	2003583	HERNANDEZ, FR		SAGASTEGUI, MAR
02/27/12	09:00A	03:00P	78.60	78.60	03/09/12 186078	PX35079P	2003583	HERNANDEZ, FR	AN 2935	SAGASTEGUI, MAR
02/28/12	03:00P	07:00P	52.40	52.40	03/09/12 186078	PX35079P	2003583	HERNANDEZ, FR	AN 9107	NAREA, NOEMI
02/28/12	07:30A	09:30A	26.20	26.20	03/09/12 186078	PX35079P	2003583	HERNANDEZ, FR	AN 9107	NAREA, NOEMI
02/29/12	07:30A	09:30A	26.20	26.20	03/09/12 186078	PX35079P	2003583	HERNANDEZ, FR	AN 9107	NAREA, NOEMI
02/29/12	03:00P	07:00P	52.40	52.40	03/09/12 186078	PX35079P	2003583	HERNANDEZ, FR	AN 9107	NAREA, NOEMI
03/01/12	03:00P	07:00P	57.00	57.00	03/09/12 186079	PX35079P	2003583	HERNANDEZ, FR	AN 9107	NAREA, NOEMI
03/01/12	07:30A	09:30A	28.50	28.50	03/09/12 186079	PX35079P	2003583	HERNANDEZ, FR	AN 9107	NAREA, NOEMI
03/02/12	09:00A	03:00P	85.50	85.50	03/09/12 186079	PX35079P	2003583	HERNANDEZ, FR	AN 2935	SAGASTEGUI, MAR
03/04/12	12:00N	05:00P	71.25	71.25	03/16/12 187246	PX35079P	2003583	HERNANDEZ, FR	AN 0852	SALAZAR, MYRIAM
03/05/12	09:00A	03:00P	85.50	85.50	03/16/12 187246	PX35079P	2003583	HERNANDEZ, FR	AN 2935	SAGASTEGUI, MAR
03/06/12	07:30A	09:30A	28.50	28.50	03/16/12 187246	PX35079P	2003583	HERNANDEZ, FR	AN 9107	NAREA, NOEMI
03/06/12	03:00P	07:00P	57.00	57.00	03/16/12 187246	PX35079P	2003583	HERNANDEZ, FR	AN 9107	NAREA, NOEMI
03/07/12	07:30A	09:30A	28.50	28.50	03/16/12 187246	PX35079P	2003583	HERNANDEZ, FR	AN 9107	NAREA, NOEMI
03/07/12	03:00P	07:00P	57.00	57.00	03/16/12 187246	PX35079P	2003583	HERNANDEZ, FR	AN 9107	NAREA, NOEMI
03/08/12	07:30A	09:30A	28.50	28.50	03/16/12 187246	PX35079P	2003583	HERNANDEZ, FR	AN 9107	NAREA, NOEMI
03/08/12	03:00P	07:00P	57.00	57.00	03/16/12 187246	PX35079P	2003583	HERNANDEZ, FR	AN 9107	NAREA, NOEMI
03/09/12	09:00A	03:00P	85.50	85.50	03/30/12 188737	PX35079P	2003583	HERNANDEZ, FR	AN 2935	SAGASTEGUI, MAR
03/12/12	09:00A	03:00P	85.50	85.50	03/23/12 187981	PX35079P	2003583	HERNANDEZ, FR	AN 3590	JARA, NOEMI E.
03/13/12	07:30A	09:30A	28.50	28.50	03/23/12 187981	PX35079P	2003583	HERNANDEZ, FR	AN 9107	NAREA, NOEMI
03/13/12	03:00P	07:00P	57.00	57.00	03/23/12 187981		2003583	HERNANDEZ, FR		NAREA, NOEMI
03/14/12	07:30A	09:30A	28.50	28.50	03/23/12 187981		2003583	HERNANDEZ, FR	AN 9107	NAREA, NOEMI
03/14/12	03:00P	07:00P	57.00	57.00	03/23/12 187981			HERNANDEZ, FR		NAREA, NOEMI
03/15/12	07:30A	09:30A	28.50	28.50	03/23/12 187981			HERNANDEZ, FR		NAREA, NOEMI
03/15/12	03:00P	07:00P	57.00	57.00	03/23/12 187981			HERNANDEZ, FR		NAREA, NOEMI
03/16/12	09:00A	03:00P	85.50	85.50	03/23/12 187981			HERNANDEZ, FR		SAGASTEGUI, MAR
03/18/12	12:00N	05:00P	71.25	71.25	03/30/12 188737			HERNANDEZ, FR		SALAZAR, MYRIAM
03/19/12	09:00A	03:00P	85.50	85.50	03/30/12 188737			HERNANDEZ, FR		SAGASTEGUI, MAR
03/20/12	07:30A	09:30A	28.50	28.50	03/30/12 188737			HERNANDEZ, FR		NAREA, NOEMI
03/20/12	03:00P	07:00P	57.00	57.00	03/30/12 188737			HERNANDEZ, FR		NAREA, NOEMI
03/21/12	07:30A	09:30A	28.50	28.50	03/30/12 188737			HERNANDEZ, FR		NAREA, NOEMI
03/21/12	03:00P	07:00P	57.00	57.00	03/30/12 188737			HERNANDEZ, FR		NAREA, NOEMI
03/22/12	07:30A	09:30A	28.50	28.50	03/30/12 188737			HERNANDEZ, FR		NAREA, NOEMI
03/22/12	03:00P	07:00P	57.00	57.00	03/30/12 188737			HERNANDEZ, FR		NAREA, NOEMI
03/23/12	09:00A	03:00P	85.50	85.50	03/30/12 188737			HERNANDEZ, FR		SAGASTEGUI, MAR
03/26/12	09:00A	03:00P	85.50	85.50	04/06/12 189488	PX35079P	2003583	HERNANDEZ, FR	an 2935	SAGASTEGUI, MAR

CHIST	NO:	000082	SENTOR	HEALTH	PARTNERS

CUST NO:	000082 SEN	NIOR HEAL	TH PARTNERS										
SVCDATE	START-T1	ME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT N.	AME	EMP NO	. EMPL	OYEE NAME
03/27/12	07:30A	09:30A	28.50	28.50	04/06/12	189488	PX35079P	2003583	HERNANDEZ,	FRAN	91	07 NARE	A, NOEMI
03/27/12	03:00P	07:00P	57.00	57.00	04/06/12	189488	PX35079P	2003583	HERNANDEZ,	FRAN	91	07 NARE	A, NOEMI
03/28/12	07:30A	09:30A	28.50	28.50	04/06/12	189488	PX35079P	2003583	HERNANDEZ,	FRAN	91	07 NARE	A, NOEMI
03/28/12	03:00P	07:00P	57.00	57.00	04/06/12	189488	PX35079P	2003583	HERNANDEZ,	FRAN	91	07 NARE	A, NOEMI
03/29/12	07:30A	09:30A	28.50	28.50	04/06/12	189488	PX35079P	2003583	HERNANDEZ,	FRAN	91	07 NARE	A, NOEMI
03/29/12	03:00P	07:00P	57.00	57.00	04/06/12	189488	PX35079P	2003583	HERNANDEZ,	FRAN	91	07 NARE	A, NOEMI
03/30/12	09:00A	03:00P	85.50	85.50	04/06/12	189488	PX35079P	2003583	HERNANDEZ,	FRAN	29	35 SAGA	STEGUI, MAR
04/01/12	12:00N	05:00P	71.25	71.25	04/13/12	190228	PX35079P	2003583	HERNANDEZ,	FRAN			ZAR, MYRIAM
04/02/12	09:00A	03:00P	85.50	85.50	04/13/12	190228	PX35079P	2003583	HERNANDEZ,	FRAN	29	35 SAGA	STEGUI, MAR
04/03/12	07:30A	09:30A	28.50	28.50	04/13/12	190228	PX35079P	2003583	HERNANDEZ,	FRAN	91	07 NARE	A, NOEMI
04/03/12	03:00P	07:00P	57.00	57.00	04/13/12	190228	PX35079P	2003583	HERNANDEZ,	FRAN	91	07 NARE	A, NOEMI
04/04/12	07:30A	09:30A	28.50	28.50	04/13/12	190228	PX35079P	2003583	HERNANDEZ,	FRAN	91	07 NARE	A, NOEMI
04/04/12	03:00P	07:00P	57.00	57.00	04/13/12	190228	PX35079P	2003583	HERNANDEZ,	FRAN	91	07 NARE	A, NOEMI
04/05/12	07:30A	09:30A	28.50	28.50	04/13/12	190228	PX35079P	2003583	HERNANDEZ,	FRAN	91	07 NARE	A, NOEMI
04/05/12	03:00P	07:00P	57.00	57.00	04/13/12	190228	PX35079P	2003583	HERNANDEZ,	FRAN			A, NOEMI
04/06/12	09:00A	03:00P	85.50	85.50	04/13/12	190228	PX35079P	2003583	HERNANDEZ,	FRAN	29	35 SAGA	STEGUI, MAR
04/09/12	09:00A	02:45P	81.94	81.94	04/20/12	191201	PX35079P	2003583	HERNANDEZ,	FRAN	29	35 SAGA	STEGUI, MAR
04/10/12	07:30A	09:30A	28.50	28.50	04/20/12			2003583	HERNANDEZ,	FRAN	91	07 NARE	A, NOEMI
04/10/12	03:00P	07:00P	57.00	57.00	04/20/12	191201	PX35079P	2003583	HERNANDEZ,	FRAN	91	07 NARE	A, NOEMI
04/11/12	07:30A	09:30A	28.50	28.50	04/20/12	191201	PX35079P	2003583	HERNANDEZ,	FRAN	91	07 NARE	A, NOEMI
04/11/12	03:00P	07:00P	57.00	57.00	04/20/12	191201	PX35079P	2003583	HERNANDEZ,	FRAN	91	07 NARE	A, NOEMI
04/12/12	07:30A	09:30A	28.50	28.50	04/20/12	191201	PX35079P	2003583	HERNANDEZ,	FRAN	91	07 NARE	A, NOEMI
04/12/12	03:00P	07:00P	57.00	57.00	04/20/12	191201	PX35079P	2003583	HERNANDEZ,	FRAN	91	07 NARE	A, NOEMI
04/13/12	09:00A	03:00P	85.50	85.50	04/27/12	191937	PX35079P	2003583	HERNANDEZ,	FRAN	29	35 SAGA	STEGUI, MAR
04/15/12	12:00N	05:00P	71.25	71.25	04/27/12	191937	PX35079P	2003583	HERNANDEZ,	FRAN	9.0	52 SALA	ZAR, MYRIAM
04/16/12	09:00A	03:00P	85.50	85.50	04/27/12				HERNANDEZ,		29	35 SAGA	STEGUI, MAR
04/17/12	07:30A	09:30A	28.50	28.50	04/27/12	191937	PX35079P	2003583	HERNANDEZ,	FRAN	91	07 NARE	A, NOEMI
04/17/12	03:00P	07:00P	57.00	57.00	04/27/12				HERNANDEZ,				A, NOEMI
04/18/12	07:30A	09:30A	28.50	28.50	04/27/12				HERNANDEZ,				A, NOEMI
04/18/12	03:00P	07:00P	57.00	57.00	04/27/12				HERNANDEZ,				A, NOEMI
04/19/12	07:30A	09:30A	28.50	28.50	04/27/12				HERNANDEZ,				A, NOEMI
04/19/12	03:00P	07:00P	57.00	57.00	04/27/12				HERNANDEZ,				A, NOEMI
04/20/12	09:00A	03:00P	85.50	85.50	04/27/12				HERNANDEZ,				STEGUI, MAR
04/23/12	09:00A	03:00P	85.50	85.50	05/04/12				HERNANDEZ,				STEGUI, MAR
04/24/12	07:30A	09:30A	28.50	28.50	05/04/12				HERNANDEZ,				A, NOEMI
04/24/12	03:00P	07:00P	57.00	57.00	05/04/12				HERNANDEZ,				A, NOEMI
04/25/12	07:30A	09:30A	28.50	28.50	05/04/12				HERNANDEZ,				A, NOEMI
04/25/12	03:00P	07:00P	57.00	57.00	05/04/12				HERNANDEZ,				A, NOEMI
04/26/12	07:30A	09:30A	28.50	28.50	05/04/12				HERNANDEZ,				A, NOEMI
04/26/12	03:00P	07:00P	57.00	57.00	05/04/12				HERNANDEZ,				ZAR, MYRIAM
04/27/12	09:00A	03:00P	85.50	85.50	05/04/12				HERNANDEZ,				STEGUI, MAR
04/29/12	09:00A	02:00P	71.25	71.25	05/11/12				HERNANDEZ,				ZAR, MYRIAM
04/30/12	09:00A	03:00P	85.50	85.50	05/11/12				HERNANDEZ,				STEGUI, MAR
05/01/12	07:30A	09:30A	28.50	28.50	05/11/12				HERNANDEZ,				A, NOEMI
05/01/12	03:00P	07:00P	57.00	57.00	05/11/12				HERNANDEZ,				A, NOEMI
05/02/12	07:30A	09:30A	28.50	28.50	05/11/12				HERNANDEZ,				A, NOEMI
05/02/12	03:00P	07:00P	57.00	57.00	05/11/12	193438	PX35079P	2003583	HERNANDEZ,	f'RAN	91	U/ NARE	A, NOEMI

CITCT	MO:	000000	CENTLOD	TITE A T CTIT	PARTNERS
CUST	N():	000082	SENIOR	HEALTH	PARTNERS

CUST NO:	000082 SEN	NIOR HEAL	TH PARTNERS								
SVCDATE	START-TI	ME-END	OPEN AMT	INV AMT	INV DATE INV N	O PATIENT	SERVICE	PATIENT N	AME	EMP NO.	EMPLOYEE NAME
05/03/12	07:30A	09:30A	28.50	28.50	05/11/12 19343	8 PX35079P	2003583	HERNANDEZ,	FRAN	910'	7 NAREA, NOEMI
05/03/12	03:00P	07:00P	57.00	57.00	05/11/12 19343	8 PX35079P	2003583	HERNANDEZ,	FRAN	910'	7 NAREA, NOEMI
05/04/12	09:00A	03:00P	85.50	85.50	05/11/12 19343	8 PX35079P	2003583	HERNANDEZ,	FRAN	293'	5 SAGASTEGUI, MAR
05/07/12	09:00A	03:00P	85.50	85.50	05/18/12 19462	2 PX35079P	2003583	HERNANDEZ,	FRAN	293	5 SAGASTEGUI, MAR
05/11/12	09:00A	03:00P	85.50	85.50	05/18/12 19462	2 PX35079P	2003583	HERNANDEZ,	FRAN	293'	5 SAGASTEGUI, MAR
05/13/12	12:00N	05:00P	71.25	71.25	05/25/12 19536	1 PX35079P	2003583	HERNANDEZ,	FRAN	085	2 SALAZAR, MYRIAM
05/14/12	09:00A	03:00P	85.50	85.50	05/25/12 19536	1 PX35079P	2003583	HERNANDEZ,	FRAN	293'	5 SAGASTEGUI, MAR
05/15/12	03:00P	07:00P	57.00	57.00	05/25/12 19536	1 PX35079P	2003583	HERNANDEZ,	FRAN	085	2 SALAZAR, MYRIAM
05/15/12	07:30A	09:30A	28.50	28.50	05/25/12 19536	1 PX35079P	2003583	HERNANDEZ,	FRAN	293'	5 SAGASTEGUI, MAR
05/16/12	07:30A	09:30A	28.50	28.50	05/25/12 19536	1 PX35079P	2003583	HERNANDEZ,	FRAN	910'	7 NAREA, NOEMI
05/16/12	03:00P	07:00P	57.00	57.00	05/25/12 19536	1 PX35079P	2003583	HERNANDEZ,	FRAN	910'	7 NAREA, NOEMI
05/17/12	07:30A	09:30A	28.50	28.50	05/25/12 19536	1 PX35079P	2003583	HERNANDEZ,	FRAN	910'	7 NAREA, NOEMI
05/17/12	03:00P	07:00P	57.00	57.00	05/25/12 19536	1 PX35079P	2003583	HERNANDEZ,	FRAN	910'	7 NAREA, NOEMI
05/18/12	09:00A	03:00P	85.50	85.50	05/25/12 19536	1 PX35079P	2003583	HERNANDEZ,	FRAN	293'	5 SAGASTEGUI, MAR
05/21/12	09:00A	03:00P	85.50	85.50	06/01/12 19609	4 PX35079P	2003583	HERNANDEZ,	FRAN	293'	5 SAGASTEGUI, MAR
05/22/12	07:30A	09:30A	28.50	28.50	06/01/12 19609	4 PX35079P	2003583	HERNANDEZ,	FRAN	910'	7 NAREA, NOEMI
05/22/12	03:00P	07:00P	57.00	57.00	06/01/12 19609	4 PX35079P	2003583	HERNANDEZ,	FRAN	910'	7 NAREA, NOEMI
05/23/12	07:30A	09:30A	28.50	28.50	06/01/12 19609	4 PX35079P	2003583	HERNANDEZ,	FRAN	910'	7 NAREA, NOEMI
05/23/12	03:00P	07:00P	57.00	57.00	06/01/12 19609	4 PX35079P	2003583	HERNANDEZ,	FRAN	910'	7 NAREA, NOEMI
05/24/12	07:30A	09:30A	28.50	28.50	06/01/12 19609	4 PX35079P	2003583	HERNANDEZ,	FRAN	910'	7 NAREA, NOEMI
05/24/12	03:00P	07:00P	57.00	57.00	06/01/12 19609	4 PX35079P	2003583	HERNANDEZ,	FRAN	910'	7 NAREA, NOEMI
05/25/12	09:00A	03:00P	85.50	85.50	06/01/12 19609	4 PX35079P	2003583	HERNANDEZ,	FRAN	293	5 SAGASTEGUI, MAR
05/27/12	12:00N	05:00P	71.25	71.25	06/08/12 19686	1 PX35079P	2003583	HERNANDEZ,	FRAN	085	2 SALAZAR, MYRIAM
05/28/12	09:00A	03:00P	85.50	85.50	06/08/12 19686	1 PX35079P	2003583	HERNANDEZ,	FRAN	293	5 SAGASTEGUI, MAR
05/29/12	07:30A	09:30A	28.50	28.50	06/08/12 19686	1 PX35079P	2003583	HERNANDEZ,	FRAN	910'	7 NAREA, NOEMI
05/29/12	03:00P	07:00P	57.00	57.00	06/08/12 19686			HERNANDEZ,			7 NAREA, NOEMI
05/30/12	07:30A	09:30A	28.50	28.50	06/08/12 19686			HERNANDEZ,			7 NAREA, NOEMI
05/30/12	03:00P	07:00P	57.00	57.00	06/08/12 19686			HERNANDEZ,			7 NAREA, NOEMI
05/31/12	07:30A	09:30A	28.50	28.50	06/08/12 19686			HERNANDEZ,			7 NAREA, NOEMI
05/31/12	03:00P	07:00P	57.00	57.00	06/08/12 19686			HERNANDEZ,			7 NAREA, NOEMI
06/01/12	09:00A	03:00P	85.50	85.50	06/08/12 19686			HERNANDEZ,			5 SAGASTEGUI, MAR
06/04/12	09:00A	03:00P	85.50	85.50	06/15/12 19801			HERNANDEZ,			5 SAGASTEGUI, MAR
06/05/12	07:30A	09:30A	28.50	28.50	06/15/12 19801			HERNANDEZ,			7 NAREA, NOEMI
06/05/12	03:00P	07:00P	57.00	57.00	06/15/12 19801			HERNANDEZ,			7 NAREA, NOEMI
06/06/12	07:30A	09:30A	28.50	28.50	06/15/12 19801			HERNANDEZ,			7 NAREA, NOEMI
06/06/12	03:00P	07:00P	57.00	57.00	06/15/12 19801			HERNANDEZ,			7 NAREA, NOEMI
06/07/12	07:30A	09:30A	28.50	28.50	06/15/12 19801			HERNANDEZ,			7 NAREA, NOEMI
06/07/12	03:00P	07:00P	57.00	57.00	06/15/12 19801			HERNANDEZ,			7 NAREA, NOEMI
06/08/12	09:00A	03:00P	85.50	85.50	06/15/12 19801			${\tt HERNANDEZ}$,			5 SAGASTEGUI, MAR
06/10/12	12:00N	05:00P	71.25	71.25	06/22/12 19876			HERNANDEZ,			2 SALAZAR, MYRIAM
06/11/12	09:00A	03:00P	85.50	85.50	06/22/12 19876			HERNANDEZ,			5 SAGASTEGUI, MAR
06/12/12	07:30A	09:30A	28.50	28.50	06/22/12 19876			HERNANDEZ,			7 NAREA, NOEMI
06/12/12	03:00P	07:00P	57.00	57.00	06/22/12 19876			HERNANDEZ,			7 NAREA, NOEMI
06/13/12	07:30A	09:30A	28.50	28.50	06/22/12 19876			HERNANDEZ,			7 NAREA, NOEMI
06/13/12	03:00P	07:00P	57.00	57.00	06/22/12 19876			HERNANDEZ,			7 NAREA, NOEMI
06/14/12	07:30A	09:30A	28.50	28.50	06/22/12 19876			HERNANDEZ,			7 NAREA, NOEMI
06/14/12	03:00P	07:00P	57.00	57.00	06/22/12 19876	0 PX35U/9P	2003583	HERNANDEZ,	r'KAN	910	7 NAREA, NOEMI
1											

CIIST	NO:	000082	SENTOR	HEVILLH	PARTNERS

CUST NO:	000082 SEN	NIOR HEAL	TH PARTNERS										
SVCDATE	START-T1	ME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT N	AME	EMP N	Ο.	EMPLOYEE NAME
06/15/12	09:00A	03:00P	85.50	85.50	06/22/12	198766	PX35079P		HERNANDEZ,		2	935	SAGASTEGUI, MAI
06/18/12	09:00A	03:00P	85.50	85.50	06/29/12	199541	PX35079P	2003583	HERNANDEZ,	FRAN	2	935	SAGASTEGUI, MAI
06/19/12	07:30A	09:30A	28.50	28.50	06/29/12	199541	PX35079P	2003583	HERNANDEZ,	FRAN	9	107	NAREA, NOEMI
06/19/12	03:00P	07:00P	57.00	57.00	06/29/12	199541	PX35079P	2003583	HERNANDEZ,	FRAN	9	107	NAREA, NOEMI
06/20/12	07:30A	09:30A	28.50	28.50	06/29/12	199541	PX35079P	2003583	HERNANDEZ,	FRAN	9	107	NAREA, NOEMI
06/20/12	03:00P	07:00P	57.00	57.00	06/29/12	199541	PX35079P	2003583	HERNANDEZ,	FRAN			NAREA, NOEMI
06/21/12	07:30A	09:30A	28.50	28.50	06/29/12	199541	PX35079P	2003583	HERNANDEZ,	FRAN	9	107	NAREA, NOEMI
06/21/12	03:00P	07:00P	57.00	57.00	06/29/12	199541	PX35079P	2003583	HERNANDEZ,	FRAN			NAREA, NOEMI
06/22/12	09:00A	03:00P	85.50	85.50	06/29/12	199541	PX35079P	2003583	HERNANDEZ,	FRAN	2	935	SAGASTEGUI, MAI
06/24/12	12:00N	05:00P	71.25	71.25	07/06/12	200286	PX35079P	2003583	HERNANDEZ,	FRAN	0	852	SALAZAR, MYRIAI
06/25/12	09:00A	03:00P	85.50	85.50	07/06/12	200286	PX35079P	2003583	HERNANDEZ,	FRAN	2	935	SAGASTEGUI, MAI
06/26/12	07:30A	09:30A	28.50	28.50	07/06/12	200286	PX35079P	2003583	HERNANDEZ,	FRAN	9	107	NAREA, NOEMI
06/26/12	03:00P	07:00P	57.00	57.00	07/06/12	200286	PX35079P	2003583	HERNANDEZ,	FRAN	9	107	NAREA, NOEMI
06/27/12	07:30A	09:30A	28.50	28.50	07/06/12	200286	PX35079P	2003583	HERNANDEZ,	FRAN	9	107	NAREA, NOEMI
06/27/12	03:00P	07:00P	57.00	57.00	07/06/12	200286	PX35079P	2003583	HERNANDEZ,	FRAN	9	107	NAREA, NOEMI
06/28/12	07:30A	09:30A	28.50	28.50	07/06/12	200286	PX35079P	2003583	HERNANDEZ,	FRAN	9	107	NAREA, NOEMI
06/28/12	03:00P	07:00P	57.00	57.00	07/06/12	200286	PX35079P	2003583	HERNANDEZ,	FRAN	9	107	NAREA, NOEMI
06/29/12	09:00A	03:00P	85.50	85.50	07/06/12	200286	PX35079P	2003583	HERNANDEZ,	FRAN	2	935	SAGASTEGUI, MAI
07/02/12	09:00A	03:00P	85.50	85.50	07/13/12	201056	PX35079P	2003583	HERNANDEZ,	FRAN	2	935	SAGASTEGUI, MAI
07/03/12	07:30A	09:30A	28.50	28.50	07/13/12	201056	PX35079P	2003583	HERNANDEZ,	FRAN	9	107	NAREA, NOEMI
07/03/12	03:00P	07:00P	57.00	57.00	07/13/12	201056	PX35079P	2003583	HERNANDEZ,	FRAN	9	107	NAREA, NOEMI
07/05/12	07:30A	09:30A	28.50	28.50	07/13/12	201056	PX35079P	2003583	HERNANDEZ,	FRAN	9	107	NAREA, NOEMI
07/05/12	03:00P	07:00P	57.00	57.00	07/13/12	201056	PX35079P	2003583	HERNANDEZ,	FRAN	9	107	NAREA, NOEMI
07/06/12	09:00A	03:00P	85.50	85.50	07/13/12	201056	PX35079P	2003583	HERNANDEZ,	FRAN	2	935	SAGASTEGUI, MAI
07/08/12	12:00N	05:00P	71.25	71.25	07/20/12	202067	PX35079P	2003583	HERNANDEZ,	FRAN	0	852	SALAZAR, MYRIAI
07/09/12	09:00A	03:00P	85.50	85.50	07/20/12	202067	PX35079P	2003583	HERNANDEZ,	FRAN	2	935	SAGASTEGUI, MAI
07/10/12	07:30A	09:30A	28.50	28.50	07/20/12	202067	PX35079P	2003583	HERNANDEZ,	FRAN	9	107	NAREA, NOEMI
07/10/12	03:00P	07:00P	57.00	57.00	07/20/12				HERNANDEZ,		9	107	NAREA, NOEMI
07/11/12	07:30A	09:30A	28.50	28.50	07/20/12			2003583	HERNANDEZ,	FRAN			NAREA, NOEMI
07/11/12	03:00P	07:00P	57.00	57.00	07/20/12				HERNANDEZ,				NAREA, NOEMI
07/12/12	07:30A	09:30A	28.50	28.50	07/20/12				HERNANDEZ,		9	107	NAREA, NOEMI
07/12/12	03:00P	07:00P	57.00	57.00	07/20/12				HERNANDEZ,				NAREA, NOEMI
07/13/12	09:00A	03:00P	85.50	85.50	07/20/12				HERNANDEZ,				SAGASTEGUI, MAI
07/16/12	09:00A	03:00P	85.50	85.50	07/27/12				HERNANDEZ,				SAGASTEGUI, MAI
07/17/12	07:30A	09:30A	28.50	28.50	07/27/12				HERNANDEZ,				NAREA, NOEMI
07/17/12	03:00P	07:00P	57.00	57.00	07/27/12				HERNANDEZ,				NAREA, NOEMI
07/18/12	07:30A	09:30A	28.50	28.50	07/27/12				HERNANDEZ,				NAREA, NOEMI
07/18/12	03:00P	07:00P	57.00	57.00	07/27/12				HERNANDEZ,				NAREA, NOEMI
07/19/12	07:30A	09:30A	28.50	28.50	07/27/12				HERNANDEZ,				NAREA, NOEMI
07/19/12	03:00P	07:00P	57.00	57.00	07/27/12				HERNANDEZ,				NAREA, NOEMI
07/20/12	09:00A	03:00P	85.50	85.50	07/27/12				HERNANDEZ,				SAGASTEGUI, MAI
07/22/12	12:00N	05:00P	71.25	71.25	08/03/12				HERNANDEZ,				SALAZAR, MYRIA
07/23/12	09:00A	02:00P	71.25	71.25	08/03/12				HERNANDEZ,				SAGASTEGUI, MAI
07/24/12	07:30A	09:30A	28.50	28.50	08/03/12				HERNANDEZ,				NAREA, NOEMI
07/24/12	03:00P	07:00P	57.00	57.00	08/03/12				HERNANDEZ,				NAREA, NOEMI
07/25/12	07:30A	09:30A	28.50	28.50	08/03/12				HERNANDEZ,				NAREA, NOEMI
07/25/12	03:00P	07:00P	57.00	57.00	08/03/12	203596	PX35079P	2003583	HERNANDEZ,	FRAN	9	107	NAREA, NOEMI

CUST NO: 000082 SENTOR HEALTH DA	DTMTDC

CUST NO:	000082 SEN	NIOR HEAL	TH PARTNERS								
SVCDATE	START-TI	IME-END	OPEN AMT	INV AMT	INV DATE INV NO	PATIENT	SERVICE	PATIENT NAM	ME EMP	NO.	EMPLOYEE NAME
07/26/12	07:30A	09:30A	28.50	28.50	08/03/12 203596	PX35079P	2003583	HERNANDEZ, F	FRAN	9107	NAREA, NOEMI
07/26/12	03:00P	07:00P	57.00	57.00	08/03/12 203596	PX35079P	2003583	HERNANDEZ, F	FRAN	9107	NAREA, NOEMI
07/27/12	09:00A	02:00P	71.25	71.25	08/03/12 203596	PX35079P	2003583	HERNANDEZ, F	FRAN	2935	SAGASTEGUI, MAR
07/30/12	09:00A	02:00P	71.25	71.25	08/10/12 204345	PX35079P	2003583	HERNANDEZ, F	FRAN	2935	SAGASTEGUI, MAR
07/31/12	07:30A	09:30A	28.50	28.50	08/10/12 204345	PX35079P	2003583	HERNANDEZ, F	FRAN	9107	NAREA, NOEMI
07/31/12	03:00P	07:00P	57.00	57.00	08/10/12 204345	PX35079P	2003583	HERNANDEZ, F	FRAN	9107	NAREA, NOEMI
08/01/12	07:30A	09:30A	28.50	28.50	08/10/12 204346	PX35079P	2003583	HERNANDEZ, F	FRAN	9107	NAREA, NOEMI
08/01/12	03:00P	07:00P	57.00	57.00	08/10/12 204346	PX35079P	2003583	HERNANDEZ, F	FRAN	9107	NAREA, NOEMI
08/02/12	07:30A	09:30A	28.50	28.50	08/10/12 204346		2003583	HERNANDEZ, F			NAREA, NOEMI
08/02/12	03:00P	07:00P	57.00	57.00	08/10/12 204346			HERNANDEZ, F			NAREA, NOEMI
08/03/12	09:00A	02:00P	71.25	71.25	08/10/12 204346			HERNANDEZ, F			SAGASTEGUI, MAR
08/05/12	12:00N	05:00P	71.25	71.25	08/24/12 206376			HERNANDEZ, F			SALAZAR, MYRIAM
08/06/12	09:00A	02:00P	71.25	71.25	08/17/12 205595			HERNANDEZ, F			SAGASTEGUI, MAR
08/07/12	07:30A	09:30A	28.50	28.50	08/17/12 205595			HERNANDEZ, F			NAREA, NOEMI
08/07/12	03:00P	07:00P	57.00	57.00	08/17/12 205595			HERNANDEZ, F			NAREA, NOEMI
08/08/12	07:30A	09:30A	28.50	28.50	08/17/12 205595			HERNANDEZ, F			NAREA, NOEMI
08/08/12	03:00P	07:00P	57.00	57.00	08/17/12 205595			HERNANDEZ, F			NAREA, NOEMI
08/09/12	07:30A	09:30A	28.50	28.50	08/17/12 205595			HERNANDEZ, F			NAREA, NOEMI
08/09/12	03:00P	07:00P	57.00	57.00	08/17/12 205595			HERNANDEZ, F			NAREA, NOEMI
08/10/12	09:00A	02:00P	71.25	71.25	08/17/12 205595			HERNANDEZ, F			SAGASTEGUI, MAR
08/13/12	09:00A	02:00P	71.25	71.25	08/24/12 206376			HERNANDEZ, F			SAGASTEGUI, MAR
08/14/12	07:30A	09:30A	28.50	28.50	08/24/12 206376			HERNANDEZ, F			NAREA, NOEMI
08/14/12	03:00P	07:00P	57.00	57.00	08/24/12 206376			HERNANDEZ, F			NAREA, NOEMI
08/15/12 08/15/12	07:30A 03:00P	09:30A 07:00P	28.50 57.00	28.50 57.00	08/24/12 206376 08/24/12 206376			HERNANDEZ, F			NAREA, NOEMI NAREA, NOEMI
08/15/12	03:00P 07:30A	07:00P 01:30P	85.50	85.50	08/24/12 206376 08/24/12 206376						
08/20/12	07:30A 09:00A	02:00P	71.25	71.25	08/31/12 2003/0			HERNANDEZ, F			NAREA, NOEMI SAGASTEGUI, MAR
08/21/12	07:30A	09:30A	28.50	28.50	08/31/12 207131			HERNANDEZ, F			NAREA, NOEMI
08/21/12	03:00P	07:00P	57.00	57.00	08/31/12 207131			HERNANDEZ, F			NAREA, NOEMI
08/22/12	07:30A	09:30A	28.50	28.50	08/31/12 207131			HERNANDEZ, F			NAREA, NOEMI
08/22/12	03:00P	07:00P	57.00	57.00	08/31/12 207131			HERNANDEZ, F			NAREA, NOEMI
08/23/12	07:30A	09:30A	28.50	28.50	08/31/12 207131			HERNANDEZ, F			NAREA, NOEMI
08/23/12	03:00P	07:00P	57.00	57.00	08/31/12 207131			HERNANDEZ, F			NAREA, NOEMI
08/24/12	09:00A	02:00P	71.25	71.25	08/31/12 207131			HERNANDEZ, F			SAGASTEGUI, MAR
08/27/12	09:00A	02:00P	71.25	71.25	09/07/12 207870			HERNANDEZ, F			SAGASTEGUI, MAR
08/28/12	07:30A	09:30A	28.50	28.50	09/07/12 207870			HERNANDEZ, F			NAREA, NOEMI
08/28/12	03:00P	07:00P	57.00	57.00	09/07/12 207870			HERNANDEZ, F			NAREA, NOEMI
08/29/12	07:30A	09:30A	28.50	28.50	09/07/12 207870	PX35079P		HERNANDEZ, F			NAREA, NOEMI
08/29/12	03:00P	07:00P	57.00	57.00	09/07/12 207870	PX35079P	2003583	HERNANDEZ, F	FRAN	9107	NAREA, NOEMI
08/30/12	07:30A	09:30A	28.50	28.50	09/07/12 207870	PX35079P	2003583	HERNANDEZ, F	FRAN	9107	NAREA, NOEMI
08/30/12	03:00P	07:00P	57.00	57.00	09/07/12 207870	PX35079P	2003583	HERNANDEZ, F	FRAN	9107	NAREA, NOEMI
08/31/12	09:00A	02:00P	71.25	71.25	09/07/12 207870		2003583	HERNANDEZ, F	FRAN	2935	SAGASTEGUI, MAR
09/02/12	12:00N	05:00P	71.25	71.25	09/14/12 208577	PX35079P	2003583	HERNANDEZ, F	FRAN	0852	SALAZAR, MYRIAM
09/03/12	09:00A	02:00P	71.25	71.25	09/14/12 208577			HERNANDEZ, F		2935	SAGASTEGUI, MAR
09/04/12	07:30A	09:30A	28.50	28.50	09/14/12 208577			HERNANDEZ, F			NAREA, NOEMI
09/04/12	03:00P	07:00P	57.00	57.00	09/14/12 208577			HERNANDEZ, F			NAREA, NOEMI
09/05/12	07:30A	09:30A	28.50	28.50	09/14/12 208577	PX35079P	2003583	HERNANDEZ, F	RAN	9107	NAREA, NOEMI

CITCT	MO:	000000	CENTLOD	TITE A T CTIT	PARTNERS
CUST	N():	000082	SENIOR	HEALTH	PARTNERS

CUST NO:	000082 SEN	NIOR HEALT	TH PARTNERS							
SVCDATE	START-TI	IME-END	OPEN AMT	INV AMT	INV DATE INV NO	PATIENT	SERVICE	PATIENT NAME	EMP NO.	EMPLOYEE NAME
09/05/12	03:00P	07:00P	57.00	57.00	09/14/12 208577	PX35079P	2003583	HERNANDEZ, FR	AN 9107	NAREA, NOEMI
09/06/12	07:30A	09:30A	28.50	28.50	09/14/12 208577	PX35079P	2003583	HERNANDEZ, FR	AN 9107	NAREA, NOEMI
09/06/12	03:00P	07:00P	57.00	57.00	09/14/12 208577	PX35079P	2003583	HERNANDEZ, FR	AN 9107	NAREA, NOEMI
09/07/12	09:00A	02:00P	71.25	71.25	09/14/12 208577	PX35079P	2003583	HERNANDEZ, FR	AN 2935	SAGASTEGUI, MAR
09/10/12	09:00A	02:00P	71.25	71.25	09/21/12 209335	PX35079P	2003583	HERNANDEZ, FR	AN 2935	SAGASTEGUI, MAR
09/11/12	03:00P	06:15P	46.31	46.31	09/21/12 209335	PX35079P		HERNANDEZ, FR		CORDERO, LUCIA
09/11/12	07:30A	09:30A	28.50	28.50	09/21/12 209335	PX35079P	2003583	HERNANDEZ, FR	AN 2935	SAGASTEGUI, MAR
09/12/12	03:00P	07:00P	57.00	57.00	09/21/12 209335	PX35079P	2003583	HERNANDEZ, FR	AN 8529	LOZANDIER, EDEL
09/12/12	07:30A	09:15A	24.94	24.94	09/21/12 209335	PX35079P	2003583	HERNANDEZ, FR	AN 2935	SAGASTEGUI, MAR
09/13/12	03:00P	07:00P	57.00	57.00	09/21/12 209335	PX35079P	2003583	HERNANDEZ, FR	AN 6210	SANTIAGO, IRIS
09/13/12	07:30A	09:15A	24.94	24.94	09/21/12 209335	PX35079P	2003583	HERNANDEZ, FR	AN 2935	SAGASTEGUI, MAR
09/14/12	09:00A	02:00P	71.25	71.25	09/21/12 209335	PX35079P	2003583	HERNANDEZ, FR	AN 2935	SAGASTEGUI, MAR
09/16/12	12:00N	05:00P	71.25	71.25	09/28/12 210053	PX35079P	2003583	HERNANDEZ, FR	AN 3807	PONCE, YDELIA
09/17/12	09:00A	02:00P	71.25	71.25	09/28/12 210053	PX35079P	2003583	HERNANDEZ, FR	AN 2935	SAGASTEGUI, MAR
09/18/12	07:30A	09:30A	28.50	28.50	09/28/12 210053	PX35079P	2003583	HERNANDEZ, FR	AN 3807	PONCE, YDELIA
09/18/12	03:00P	07:00P	57.00	57.00	09/28/12 210053		2003583	HERNANDEZ, FR	AN 3807	PONCE, YDELIA
09/19/12	03:00P	07:00P	57.00	57.00	09/28/12 210053		2003583	HERNANDEZ, FR	AN 6210	SANTIAGO, IRIS
09/19/12	07:30A	09:30A	28.50	28.50	09/28/12 210053	PX35079P	2003583	HERNANDEZ, FR		PONCE, YDELIA
09/20/12	07:30A	09:30A	28.50	28.50	09/28/12 210053	PX35079P	2003583	HERNANDEZ, FR		SANTIAGO, IRIS
09/20/12	03:30P	07:30P	57.00	57.00	09/28/12 210053	PX35079P		HERNANDEZ, FR		SANTIAGO, IRIS
09/21/12	09:00A	02:00P	71.25	71.25	09/28/12 210053			HERNANDEZ, FR		SAGASTEGUI, MAR
09/24/12	09:00A	02:00P	71.25	71.25	10/05/12 210839			HERNANDEZ, FR		SAGASTEGUI, MAR
09/25/12	07:30A	09:30A	28.50	28.50	10/05/12 210839			HERNANDEZ, FR		SANTIAGO, IRIS
09/25/12	03:00P	07:00P	57.00	57.00	10/05/12 210839			HERNANDEZ, FR		SANTIAGO, IRIS
09/26/12	07:30A	09:30A	28.50	28.50	10/05/12 210839			HERNANDEZ, FR		SANTIAGO, IRIS
09/26/12	03:00P	07:00P	57.00	57.00	10/05/12 210839			HERNANDEZ, FR		SANTIAGO, IRIS
09/27/12	07:30A	09:30A	28.50	28.50	10/05/12 210839			HERNANDEZ, FR		SANTIAGO, IRIS
09/27/12	03:00P	07:00P	57.00	57.00	10/05/12 210839			HERNANDEZ, FR		SANTIAGO, IRIS
09/28/12	09:00A	02:00P	71.25		10/05/12 210839			HERNANDEZ, FR		SAGASTEGUI, MAR
09/30/12	12:00N	05:00P	71.25	71.25	10/12/12 211601			HERNANDEZ, FR		SALAZAR, MYRIAM
10/01/12	09:00A	02:00P	71.25		10/12/12 211602			HERNANDEZ, FR		SAGASTEGUI, MAR
10/02/12	07:00A	09:00A	28.50		10/12/12 211602			HERNANDEZ, FR		SANTIAGO, IRIS
10/02/12	03:00P	07:00P	57.00		10/12/12 211602			HERNANDEZ, FR		SANTIAGO, IRIS
10/03/12	07:00A	09:00A	28.50	28.50	10/12/12 211602			HERNANDEZ, FR		SANTIAGO, IRIS
10/03/12	03:00P	07:00P	57.00	57.00	10/12/12 211602			HERNANDEZ, FR		SANTIAGO, IRIS
10/04/12	07:00A	09:00A	28.50	28.50	10/12/12 211602			HERNANDEZ, FR		SANTIAGO, IRIS
10/04/12	03:00P	07:00P	57.00	57.00	10/12/12 211602			HERNANDEZ, FR		SANTIAGO, IRIS
10/05/12	09:00A	02:00P	71.25		10/12/12 211602			HERNANDEZ, FR		SAGASTEGUI, MAR
10/08/12	09:00A	02:00P	71.25		10/19/12 212570			HERNANDEZ, FR		SAGASTEGUI, MAR
10/09/12	03:00P	07:00P	57.00		10/19/12 212570			HERNANDEZ, FR		SALAZAR, MYRIAM
10/09/12	07:30A	09:30A	28.50	28.50	10/19/12 212570			HERNANDEZ, FR		SAGASTEGUI, MAR
10/10/12	03:00P	07:00P	57.00	57.00	10/19/12 212570			HERNANDEZ, FR		SALAZAR, MYRIAM
10/10/12	07:30A	09:30A	28.50	28.50	10/19/12 212570			HERNANDEZ, FR		SAGASTEGUI, MAR
10/11/12	03:00P	07:00P	57.00	57.00	10/19/12 212570			HERNANDEZ, FR		SALAZAR, MYRIAM
10/11/12	07:30A	09:30A	28.50 71.25	28.50	10/19/12 212570			HERNANDEZ, FR		SAGASTEGUI, MAR
10/12/12 10/14/12	09:00A 12:00N	02:00P 05:00P	71.25	71.25 71.25	10/19/12 212570 10/26/12 213334			HERNANDEZ, FR		SAGASTEGUI, MAR SALAZAR, MYRIAM
10/14/12	17.00W	03.00P	/1.40	/1.25	10/20/12 213334	FA330/3P	2003583	TEVNAMORY, LK	MIN 0827	SALAZAK, MIKIAM
1										

CITCT	MO.	000000	CENTLOD	טר ז ז קטט	PARTNERS

CUST NO:	000082 SEN	NIOR HEAL	TH PARTNERS									
SVCDATE	START-TI	ME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT N	AME	EMP NO.	EMPLOYEE NAME
10/15/12	09:00A	02:00P	71.25	71.25	10/26/12	213334	PX35079P	2003583	HERNANDEZ,	FRAN	293	5 SAGASTEGUI, MAR
10/16/12	03:00P	07:00P	57.00	57.00	10/26/12	213334	PX35079P	2003583	HERNANDEZ,	FRAN	085	2 SALAZAR, MYRIAM
10/16/12	07:30A	09:30A	28.50	28.50	10/26/12	213334	PX35079P	2003583	HERNANDEZ,	FRAN	293	5 SAGASTEGUI, MAR
10/17/12	03:00P	07:00P	57.00		10/26/12				HERNANDEZ,			2 SALAZAR, MYRIAM
10/17/12	07:30A	09:30A	28.50	28.50	10/26/12				HERNANDEZ,			5 SAGASTEGUI, MAR
10/18/12	03:00P	07:00P	57.00	57.00	10/26/12				HERNANDEZ,			2 SALAZAR, MYRIAM
10/18/12	07:30A	09:30A	28.50	28.50	10/26/12				HERNANDEZ,			5 SAGASTEGUI, MAR
10/19/12	09:00A	02:00P	71.25		10/26/12				HERNANDEZ,			5 SAGASTEGUI, MAR
10/22/12	09:00A	02:00P	71.25		11/02/12				HERNANDEZ,			8 FRANCO, MARIA
10/23/12	03:00P	07:00P	57.00		11/02/12				HERNANDEZ,			2 SALAZAR, MYRIAM
10/23/12	07:30A	09:30A	28.50		11/02/12				HERNANDEZ,			.0 SANTIAGO, IRIS
10/24/12	03:00P	07:00P	57.00	57.00	11/02/12				HERNANDEZ,			2 SALAZAR, MYRIAM
10/24/12	07:30A	09:30A	28.50		11/02/12				HERNANDEZ,			0 SANTIAGO, IRIS
10/25/12	07:30A	09:30A	28.50	28.50	11/02/12				HERNANDEZ,			5 TERRERO, FELICI
10/25/12	03:00P	07:00P	57.00	57.00	11/02/12				HERNANDEZ,			2 SALAZAR, MYRIAM
10/26/12	09:00A	02:00P	71.25	71.25	11/09/12				HERNANDEZ,			5 SAGASTEGUI, MAR
10/28/12	12:00N	05:00P	71.25		11/09/12				HERNANDEZ,			2 SALAZAR, MYRIAM
11/02/12	A00:00 A00:00	02:00P	71.25 71.25		11/09/12 11/16/12				HERNANDEZ,			5 SAGASTEGUI, MAR
11/05/12		02:00P	71.25 57.00						HERNANDEZ,			5 SAGASTEGUI, MAR
11/06/12 11/06/12	03:00P 07:30A	07:00P 09:30A	28.50	57.00 28.50	11/16/12 11/16/12				HERNANDEZ,			2 SALAZAR, MYRIAM 5 SAGASTEGUI, MAR
11/06/12	07.30A 03:00P	09.30A 07:00P	57.00	57.00	11/16/12				HERNANDEZ,			2 SALAZAR, MYRIAM
11/07/12	03:00P 07:30A	07:00P 09:30A	28.50	28.50	11/16/12				HERNANDEZ,			5 SAGASTEGUI, MAR
11/07/12	07:30A 03:00P	09:30A 07:00P	57.00	57.00	11/16/12				HERNANDEZ,			2 SALAZAR, MYRIAM
11/08/12	03:00P 07:30A	07:00P 09:30A	28.50	28.50	11/16/12				HERNANDEZ,			5 SAGASTEGUI, MAR
11/09/12	07:30A 09:00A	09:30A 02:00P	71.25		12/07/12				HERNANDEZ,			5 SAGASTEGUI, MAR
11/11/12	12:00N	05:00P	71.25		11/23/12				HERNANDEZ,			2 SALAZAR, MYRIAM
11/12/12	09:00A	02:00P	71.25		12/14/12				HERNANDEZ,			5 SAGASTEGUI, MAR
11/13/12	03:00P	07:00P	57.00		11/23/12				HERNANDEZ,			2 SALAZAR, MYRIAM
11/13/12	07:30A	09:30A	28.50		11/23/12				HERNANDEZ,			5 SAGASTEGUI, MAR
11/14/12	03:00P	07:00P	57.00	57.00	11/23/12				HERNANDEZ,			2 SALAZAR, MYRIAM
11/14/12	07:30A	09:30A	28.50	28.50	11/23/12				HERNANDEZ,			5 SAGASTEGUI, MAR
11/15/12	03:00P	07:00P	57.00	57.00	11/23/12				HERNANDEZ,			2 SALAZAR, MYRIAM
11/15/12	07:30A	09:30A	28.50		12/14/12				HERNANDEZ,			5 SAGASTEGUI, MAR
11/16/12	09:00A	02:00P	71.25		12/14/12				HERNANDEZ,			5 SAGASTEGUI, MAR
11/19/12	09:00A	02:00P	71.25		11/30/12				HERNANDEZ,			5 SAGASTEGUI, MAR
11/20/12	03:00P	07:00P	57.00		11/30/12			2003583	HERNANDEZ,	FRAN		2 SALAZAR, MYRIAM
11/20/12	07:30A	09:30A	28.50	28.50	11/30/12	217453	PX35079P	2003583	HERNANDEZ,	FRAN	293	5 SAGASTEGUI, MAR
11/21/12	03:00P	07:00P	57.00	57.00	11/30/12	217453	PX35079P	2003583	HERNANDEZ,	FRAN	085	2 SALAZAR, MYRIAM
11/21/12	07:30A	09:30A	28.50	28.50	11/30/12	217453	PX35079P	2003583	HERNANDEZ,	FRAN	293	5 SAGASTEGUI, MAR
11/22/12	09:00A	01:00P	57.00	57.00	11/30/12	217453	PX35079P	2003583	HERNANDEZ,	FRAN	085	2 SALAZAR, MYRIAM
11/23/12	09:00A	02:00P	71.25	71.25	11/30/12	217453	PX35079P	2003583	HERNANDEZ,	FRAN	293	5 SAGASTEGUI, MAR
11/25/12	12:00N	05:00P	71.25	71.25	12/07/12				HERNANDEZ,			2 SALAZAR, MYRIAM
11/26/12	09:00A	02:00P	71.25		12/07/12				HERNANDEZ,			5 SAGASTEGUI, MAR
11/27/12	03:00P	07:00P	57.00	57.00	12/07/12				HERNANDEZ,			2 SALAZAR, MYRIAM
11/27/12	07:30A	09:30A	28.50	28.50	12/07/12				HERNANDEZ,			5 SAGASTEGUI, MAR
11/28/12	03:00P	07:00P	57.00	57.00	12/07/12	218278	PX35079P	2003583	HERNANDEZ,	FRAN	085	2 SALAZAR, MYRIAM

CITCT	MO:	000000	CENTLOD	TITE A T CTIT	PARTNERS
CUST	N():	000082	SENIOR	HEALTH	PARTNERS

CUST NO:	000082 SEN	NIOR HEAL	TH PARTNERS								
SVCDATE	START-TI	ME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT NAME	EMP NO.	EMPLOYEE NAME
11/28/12	07:30A	09:30A	28.50	28.50	12/07/12	218278	PX35079P	2003583	HERNANDEZ, FRAN	2935	SAGASTEGUI, MAR
11/29/12	03:00P	07:00P	57.00	57.00	12/07/12	218278	PX35079P	2003583	HERNANDEZ, FRAN	8268	FRANCO, MARIA
11/29/12	07:30A	09:30A	28.50		12/07/12			2003583	HERNANDEZ, FRAN	2935	SAGASTEGUI, MAR
11/30/12	09:00A	02:00P	71.25	71.25	12/07/12	218278	PX35079P		HERNANDEZ, FRAN		SAGASTEGUI, MAR
12/03/12	09:00A	02:00P	71.25	71.25	12/14/12	219124	PX35079P	2003583	HERNANDEZ, FRAN	2935	SAGASTEGUI, MAR
12/04/12	03:00P	07:00P	57.00		12/14/12	219124	PX35079P	2003583	HERNANDEZ, FRAN		SALAZAR, MYRIAM
12/04/12	07:30A	09:30A	28.50	28.50	12/14/12	219124	PX35079P	2003583	HERNANDEZ, FRAN	2935	SAGASTEGUI, MAR
12/05/12	03:00P	07:00P	57.00	57.00	12/14/12	219124	PX35079P	2003583	HERNANDEZ, FRAN	0852	SALAZAR, MYRIAM
12/05/12	07:30A	09:30A	28.50	28.50	12/14/12	219124	PX35079P	2003583	HERNANDEZ, FRAN	2935	SAGASTEGUI, MAR
12/06/12	03:00P	07:00P	57.00	57.00	12/14/12	219124	PX35079P	2003583	HERNANDEZ, FRAN	0852	SALAZAR, MYRIAM
12/06/12	07:30A	09:30A	28.50	28.50	12/14/12	219124	PX35079P	2003583	HERNANDEZ, FRAN	2935	SAGASTEGUI, MAR
12/07/12	09:00A	02:00P	71.25	71.25	12/14/12	219124	PX35079P	2003583	HERNANDEZ, FRAN	2935	SAGASTEGUI, MAR
12/09/12	12:00N	05:00P	71.25	71.25	12/21/12	220049	PX35079P	2003583	HERNANDEZ, FRAN	0852	SALAZAR, MYRIAM
12/10/12	09:00A	02:00P	71.25		12/21/12			2003583	HERNANDEZ, FRAN	2935	SAGASTEGUI, MAR
12/11/12	03:00P	07:00P	57.00	57.00	12/21/12	220049	PX35079P	2003583	HERNANDEZ, FRAN		SALAZAR, MYRIAM
12/11/12	07:30A	09:30A	28.50	28.50	12/21/12	220049	PX35079P	2003583	HERNANDEZ, FRAN	2935	SAGASTEGUI, MAR
12/12/12	03:00P	07:00P	57.00	57.00	12/21/12	220049	PX35079P	2003583	HERNANDEZ, FRAN	0852	SALAZAR, MYRIAM
12/12/12	07:30A	09:30A	28.50	28.50	12/21/12	220049	PX35079P	2003583	HERNANDEZ, FRAN	2935	SAGASTEGUI, MAR
12/13/12	03:00P	07:00P	57.00	57.00	12/21/12	220049	PX35079P	2003583	HERNANDEZ, FRAN		SALAZAR, MYRIAM
12/13/12	07:30A	09:30A	28.50	28.50	12/21/12	220049	PX35079P	2003583	HERNANDEZ, FRAN	2935	SAGASTEGUI, MAR
12/14/12	09:00A	02:00P	71.25	71.25	12/21/12	220049	PX35079P	2003583	HERNANDEZ, FRAN	2935	SAGASTEGUI, MAR
12/17/12	09:00A	02:00P	71.25	71.25	12/28/12	221008	PX35079P	2003583	HERNANDEZ, FRAN	2935	SAGASTEGUI, MAR
12/18/12	03:00P	07:00P	57.00	57.00	12/28/12	221008	PX35079P	2003583	HERNANDEZ, FRAN	0852	SALAZAR, MYRIAM
12/18/12	07:30A	09:30A	28.50	28.50	12/28/12	221008	PX35079P	2003583	HERNANDEZ, FRAN	2935	SAGASTEGUI, MAR
12/19/12	03:00P	07:00P	57.00	57.00	12/28/12	221008	PX35079P	2003583	HERNANDEZ, FRAN	0852	SALAZAR, MYRIAM
12/19/12	07:30A	09:30A	28.50	28.50	12/28/12	221008	PX35079P	2003583	HERNANDEZ, FRAN	2935	SAGASTEGUI, MAR
12/20/12	03:00P	07:00P	57.00	57.00	12/28/12	221008	PX35079P	2003583	HERNANDEZ, FRAN		SALAZAR, MYRIAM
12/20/12	07:30A	09:30A	28.50	28.50	12/28/12	221008	PX35079P	2003583	HERNANDEZ, FRAN		SAGASTEGUI, MAR
12/21/12	09:00A	02:00P	71.25	71.25	01/11/13				HERNANDEZ, FRAN		SAGASTEGUI, MAR
12/23/12	12:00N	05:00P	71.25	71.25	01/04/13				HERNANDEZ, FRAN		SALAZAR, MYRIAM
12/24/12	09:00A	02:00P	71.25	71.25	01/11/13				HERNANDEZ, FRAN		SAGASTEGUI, MAR
12/26/12	03:00P	07:00P	57.00	57.00	01/04/13	221907	PX35079P	2003583	HERNANDEZ, FRAN	0852	SALAZAR, MYRIAM
12/27/12	03:00P	07:00P	57.00	57.00	01/04/13				HERNANDEZ, FRAN		SALAZAR, MYRIAM
12/27/12	07:30A	09:30A	28.50	28.50	01/04/13	221907	PX35079P	2003583	HERNANDEZ, FRAN	2935	SAGASTEGUI, MAR
12/28/12	09:00A	02:00P	71.25	71.25	01/11/13				HERNANDEZ, FRAN		SAGASTEGUI, MAR
12/31/12	09:00A	02:00P	71.25	71.25	01/11/13				HERNANDEZ, FRAN		SAGASTEGUI, MAR
04/05/11	09:00A	10:00A	13.00	13.00			10007577300		HOUSEY, YVONNE		VILLANUEVA, SUM
04/06/11	09:00A	10:00A	13.00	13.00			10007577300		HOUSEY, YVONNE		CHEMOUNTD, WILL
04/25/11	02:00P	03:00P	13.00	13.00			10007552200		JENNINGS, MARGA		JOSEPH, PATRICI
01/05/11	04:30P	05:30P	13.00	13.00	01/14/11				LEPORE, CLAIRE		PALACIOS, LUZ
01/11/11	04:30P	07:00P	32.50	32.50	01/21/11				LEPORE, CLAIRE		PALACIOS, LUZ
01/13/11	04:30P	07:00P	32.50	32.50	01/21/11				LEPORE, CLAIRE		PALACIOS, LUZ
01/19/11			29.25	29.25			SS16299V		LEPORE, CLAIRE		PALACIOS, LUZ
01/25/11	04:30P	06:45P	29.25	29.25	02/04/11				LEPORE, CLAIRE		PALACIOS, LUZ
02/03/11	04:30P	06:45P	29.25	29.25			SS16299V		LEPORE, CLAIRE		PALACIOS, LUZ
02/10/11	04:30P	07:00P	32.50	32.50	02/18/11				LEPORE, CLAIRE		PALACIOS, LUZ
02/22/11	04:30P	07:30P	39.00	39.00	03/18/11	148266	SS16299V	2005992	LEPORE, CLAIRE	8518	PALACIOS, LUZ

CITCT	MO.	000000	CENTLOD	TITE A T CTIT	PARTNERS	
CUST	N():	000082	SENIOR	HEALTH	PARTNERS	

CUST NO:	000082 SEI	NIOR HEAL	TH PARTNERS										
SVCDATE	START-T	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT	NAME	EMP NO.	EMPLOYEE	NAME
02/24/11	04:30P	07:30P	39.00	39.00	03/04/11	146561	SS16299V		LEPORE, C		8518	PALACIOS	, LUZ
02/24/11	07:30P	08:30P	13.00		03/11/11	147226	SS16299V	2005992	LEPORE, C	CLAIRE	8518	PALACIOS	, LUZ
03/01/11	04:30P	06:30P	26.00	26.00	03/11/11	147227	SS16299V	2005992	LEPORE, C	CLAIRE	8518	PALACIOS	, LUZ
03/08/11	04:30P	06:30P	26.00	26.00	03/18/11	148267	SS16299V	2005992	LEPORE, C	CLAIRE	8518	PALACIOS	, LUZ
03/10/11	04:30P	07:00P	32.50	32.50	03/18/11	148267	SS16299V	2005992	LEPORE, C	CLAIRE	8518	PALACIOS	, LUZ
03/15/11	04:30P	07:00P	32.50	32.50	03/25/11	148878	SS16299V		LEPORE, C		8518	PALACIOS	, LUZ
03/17/11	04:30P	07:00P	32.50	32.50	03/25/11	148878	SS16299V	2005992	LEPORE, C	CLAIRE	8518	PALACIOS	, LUZ
03/22/11	04:30P	07:00P	32.50	32.50	04/01/11	149490	SS16299V	2005992	LEPORE, C	CLAIRE	8518	PALACIOS	, LUZ
03/29/11	04:30P	07:30P	39.00	39.00	04/08/11	150119	SS16299V	2005992	LEPORE, C	CLAIRE	8518	PALACIOS	, LUZ
03/31/11	04:30P	07:00P	32.50	32.50	04/08/11	150119	SS16299V	2005992	LEPORE, C	CLAIRE	8518	PALACIOS	, LUZ
04/05/11	04:30P	07:00P	32.50	32.50	04/15/11	151154	SS16299V	2005992	LEPORE, C	CLAIRE	8518	PALACIOS	, LUZ
04/07/11	04:30P	07:00P	32.50	32.50	04/15/11	151154	SS16299V	2005992	LEPORE, C	CLAIRE	8518	PALACIOS	, LUZ
04/12/11	04:30P	07:00P	32.50	32.50	04/22/11	151748	SS16299V	2005992	LEPORE, C	CLAIRE	8518	PALACIOS	, LUZ
04/14/11	04:30P	07:00P	32.50	32.50	04/22/11			2005992	LEPORE, C	CLAIRE	8518	PALACIOS	, LUZ
04/19/11	04:30P	07:00P	32.50	32.50	04/29/11	152390	SS16299V	2005992	LEPORE, C	CLAIRE	8518	PALACIOS	, LUZ
04/21/11	04:30P	07:00P	32.50	32.50	04/29/11	152390	SS16299V	2005992	LEPORE, C	CLAIRE	8518	PALACIOS	, LUZ
04/26/11	04:30P	07:00P	32.50	32.50	05/06/11	153000	SS16299V	2005992	LEPORE, C	CLAIRE	8518	PALACIOS	, LUZ
04/28/11	04:30P	07:00P	32.50	32.50	05/06/11	153000	SS16299V	2005992	LEPORE, C	CLAIRE	8518	PALACIOS	, LUZ
05/03/11	04:30P	07:00P	32.75	32.75	05/13/11	153614	SS16299V	2005992	LEPORE, C	CLAIRE		PALACIOS	
05/05/11	04:30P	07:00P	32.75	32.75	05/13/11	153614	SS16299V	2005992	LEPORE, C	CLAIRE	8518	PALACIOS	, LUZ
05/10/11	04:30P	07:00P	32.75		05/20/11			2005992	LEPORE, C	CLAIRE	8518	PALACIOS	, LUZ
05/12/11	04:30P	07:00P	32.75	32.75	05/20/11	154446	SS16299V	2005992	LEPORE, C	CLAIRE	8518	PALACIOS	, LUZ
05/17/11	04:30P	07:00P	32.75	32.75	05/27/11	155066	SS16299V	2005992	LEPORE, C	CLAIRE	8518	PALACIOS	, LUZ
05/19/11	04:30P	07:00P	32.75	32.75	05/27/11	155066	SS16299V	2005992	LEPORE, C	CLAIRE	5539	SAAB, NA	JAT A.
05/24/11	04:30P	07:00P	32.75		06/03/11	155672	SS16299V	2005992	LEPORE, C	CLAIRE	8518	PALACIOS	, LUZ
05/26/11	04:30P	07:00P	32.75	32.75	06/03/11	155672	SS16299V	2005992	LEPORE, C	CLAIRE		PALACIOS	
05/31/11	04:30P	07:00P	32.75	32.75	06/10/11	156267	SS16299V	2005992	LEPORE, C	CLAIRE	8518	PALACIOS	, LUZ
06/02/11	04:30P	07:00P	32.75	32.75	06/10/11	156268	SS16299V		LEPORE, C		8518	PALACIOS	, LUZ
06/07/11	04:30P	07:00P	32.75		06/17/11	157353	SS16299V		LEPORE, C		8518	PALACIOS	, LUZ
06/09/11	04:30P	07:00P	32.75		06/17/11				LEPORE, C			PALACIOS	
06/14/11	04:30P	07:00P	32.75		06/24/11				LEPORE, C		8518	PALACIOS	, LUZ
06/16/11	04:30P	07:00P	32.75		06/24/11				LEPORE, C			PALACIOS	
06/21/11	04:30P	07:00P	32.75	32.75	07/01/11				LEPORE, C			PALACIOS	
06/23/11	04:30P	07:00P	32.75	32.75	07/01/11				LEPORE, C			SAAB, NA	
06/28/11	04:30P	07:00P	32.75	32.75	07/08/11				LEPORE, C			SAAB, NA	
06/30/11	04:30P	06:30P	26.20	26.20	07/08/11				LEPORE, C			SAAB, NA	
07/05/11	04:30P	07:30P	39.30		07/15/11				LEPORE, C			SAAB, NA	
07/07/11	04:30P	07:30P	39.30		07/15/11				LEPORE, C			SAAB, NA	
07/12/11	04:30P	07:15P	36.03		07/22/11				LEPORE, C			SAAB, NA	
07/14/11	04:30P	07:30P	39.30	39.30	07/22/11				LEPORE, C			SAAB, NA	
07/19/11	04:30P	07:30P	39.30	39.30	07/29/11				LEPORE, C			SAAB, NA	
07/21/11	04:30P	06:45P	29.48	29.48	07/29/11				LEPORE, C			SAAB, NA	
07/26/11	04:30P	07:30P	39.30	39.30			SS16299V		LEPORE, C			SAAB, NA	
08/02/11	04:30P	07:00P	32.75		08/12/11				LEPORE, C			SAAB, NA	
08/04/11	04:30P	07:00P	32.75	32.75	08/12/11				LEPORE, C			PALACIOS	
08/11/11	04:30P	07:00P	32.75	32.75			SS16299V		LEPORE, C			PALACIOS	
08/16/11	04:30P	07:00P	32.75	32.75	08/26/11	163909	SS16299V	2005992	LEPORE, C	CLAIRE	8518	PALACIOS	, LUZ
1													

CHIST	NO:	000082	SENTOR	HEALTH	PARTNERS

CUST NO:	000082 SEI	NIOR HEAL	TH PARTNERS									
SVCDATE	START-T	IME-END	OPEN AMT	INV AMT	INV DATE INV	NO PATIENT	SERVICE	PATIENT	NAME	EMP NO.	EMPLOYEE	NAME
08/18/11	04:30P	07:00P	32.75	32.75	08/26/11 1639	09 SS16299V	2005992	LEPORE,	CLAIRE	8518	PALACIOS	, LUZ
08/23/11	04:30P	06:30P	26.20	26.20	09/02/11 1646	12 SS16299V	2005992	LEPORE,	CLAIRE	8518	PALACIOS	, LUZ
08/25/11	04:30P	07:00P	32.75	32.75	09/02/11 1646	12 SS16299V	2005992	LEPORE,	CLAIRE	8518	PALACIOS	, LUZ
08/30/11	04:30P	06:30P	26.20	26.20	09/09/11 1653	19 SS16299V	2005992	LEPORE,	CLAIRE	8518	PALACIOS	, LUZ
09/01/11	04:30P	07:30P	39.30	39.30	09/09/11 1653	20 SS16299V	2005992	LEPORE,	CLAIRE	8518	PALACIOS	, LUZ
09/06/11	04:30P	07:00P	32.75	32.75	09/16/11 1663	03 SS16299V	2005992	LEPORE,	CLAIRE	8518	PALACIOS	, LUZ
09/08/11	04:30P	07:00P	32.75	32.75	09/16/11 1663	03 SS16299V	2005992	LEPORE,	CLAIRE	8518	PALACIOS	, LUZ
09/15/11	04:30P	06:45P	29.48	29.48	09/23/11 1669	58 SS16299V	2005992	LEPORE,	CLAIRE	8518	PALACIOS	, LUZ
09/20/11	04:30P	07:00P	32.75	32.75	09/30/11 1675	50 SS16299V	2005992	LEPORE,	CLAIRE	8518	PALACIOS	, LUZ
09/22/11	04:30P	07:00P	32.75	32.75	09/30/11 1675	50 SS16299V	2005992	LEPORE,	CLAIRE	8518	PALACIOS	, LUZ
09/27/11	04:30P	07:15P	36.03	36.03	10/07/11 1682	70 SS16299V	2005992	LEPORE,	CLAIRE	8518	PALACIOS	, LUZ
10/04/11	04:30P	07:00P	32.75	32.75	10/14/11 1689	40 SS16299V	2005992	LEPORE,	CLAIRE	8518	PALACIOS	, LUZ
10/06/11	04:30P	07:00P	32.75	32.75	10/14/11 1689	40 SS16299V	2005992	LEPORE,	CLAIRE	8518	PALACIOS	, LUZ
10/11/11	04:30P	07:00P	32.75		10/21/11 1696	34 SS16299V	2005992	LEPORE,	CLAIRE	8518	PALACIOS	, LUZ
10/13/11	04:30P	06:30P	26.20	26.20	10/21/11 1696	34 SS16299V	2005992	LEPORE,	CLAIRE	8518	PALACIOS	, LUZ
10/20/11	04:30P	06:45P	29.48	29.48	10/28/11 1703	36 SS16299V	2005992	LEPORE,	CLAIRE	8518	PALACIOS	, LUZ
10/25/11	04:30P	06:45P	29.48	29.48	11/04/11 1710	85 SS16299V	2005992	LEPORE,	CLAIRE	8518	PALACIOS	, LUZ
10/27/11	04:30P	07:00P	32.75	32.75	11/04/11 1710	85 SS16299V	2005992	LEPORE,	CLAIRE	8518	PALACIOS	, LUZ
11/01/11	04:30P	06:45P	29.48	29.48	11/11/11 1718	10 SS16299V	2005992	LEPORE,	CLAIRE	8518	PALACIOS	, LUZ
11/03/11	04:30P	07:00P	32.75	32.75	11/11/11 1718	10 SS16299V	2005992	LEPORE,	CLAIRE	8518	PALACIOS	, LUZ
11/08/11	04:30P	07:00P	32.75		11/18/11 1729	51 SS16299V	2005992	LEPORE,	CLAIRE	8518	PALACIOS	, LUZ
11/15/11	04:30P	07:00P	32.75	32.75	11/25/11 1737	31 SS16299V	2005992	LEPORE,	CLAIRE	8518	PALACIOS	, LUZ
11/17/11	04:30P	07:00P	32.75	32.75	11/25/11 1737	31 SS16299V	2005992	LEPORE,	CLAIRE	8518	PALACIOS	, LUZ
11/29/11	04:30P	07:00P	32.75	32.75	12/09/11 1751	76 SS16299V	2005992	LEPORE,	CLAIRE	8518	PALACIOS	, LUZ
12/01/11	04:30P	07:00P	32.75	32.75	12/09/11 1751	77 SS16299V	2005992	LEPORE,	CLAIRE	8518	PALACIOS	, LUZ
12/06/11	04:30P	07:00P	32.75	32.75	12/16/11 1763	77 SS16299V	2005992	LEPORE,	CLAIRE	8518	PALACIOS	, LUZ
12/08/11	04:30P	07:00P	32.75	32.75	12/16/11 1763	77 SS16299V	2005992	LEPORE,	CLAIRE	8518	PALACIOS	, LUZ
12/13/11	04:30P	07:00P	32.75		12/23/11 1771			LEPORE,			PALACIOS	
12/20/11	04:30P	07:00P	32.75		12/30/11 1778			LEPORE,			PALACIOS	
12/22/11	04:30P	07:00P	32.75	32.75	12/30/11 1778			LEPORE,			PALACIOS	
12/29/11	04:30P	07:00P	32.75	32.75	01/06/12 1786			LEPORE,			PALACIOS	
01/03/12	04:30P	07:00P	32.75	32.75	01/13/12 1793			LEPORE,			PALACIOS	
01/05/12	04:30P	07:15P	36.03	36.03	01/13/12 1793			LEPORE,			PALACIOS	
01/10/12	04:30P	07:00P	32.75	32.75	01/20/12 1802			LEPORE,			PALACIOS	
01/12/12	04:30P	06:45P	29.48	29.48	01/20/12 1802			LEPORE,			PALACIOS	
01/17/12	04:30P	06:45P	29.48	29.48	01/27/12 1812			LEPORE,			PALACIOS	
01/19/12	04:30P	07:00P	32.75	32.75	01/27/12 1812			LEPORE,			PALACIOS	
01/24/12	04:30P	07:00P	32.75	32.75	02/03/12 1819			LEPORE,			PALACIOS	
01/26/12	04:30P	07:00P	32.75	32.75	02/03/12 1819			LEPORE,			PALACIOS	
01/31/12	04:30P	07:00P	32.75	32.75	02/10/12 1827			LEPORE,			PALACIOS	
02/02/12	04:30P	07:00P	32.75	32.75	02/10/12 1827			LEPORE,			PALACIOS	
02/07/12	04:30P	07:00P	32.75	32.75	02/17/12 1838			LEPORE,			PALACIOS	
02/09/12	04:30P	07:00P	32.75	32.75	02/17/12 1838			LEPORE,			PALACIOS	
02/14/12	04:30P	07:00P	32.75	32.75	02/24/12 1846			LEPORE,			PALACIOS	
02/21/12	04:30P	07:00P	32.75	32.75	03/02/12 1853			LEPORE,			PALACIOS	
02/23/12	04:30P	05:30P	13.10	13.10	03/02/12 1853			LEPORE,			PALACIOS	
03/01/12	04:30P	07:00P	35.63	35.63	03/09/12 1860	80 SS16299V	2005992	LEPORE,	CLAIRE	8518	PALACIOS	, LUZ

CIIST	NO:	000082	SENTOR	HEVILLH	PARTNERS

COST NO: (J00082 SEI	NIOR HEAL.	TH PARTNERS					
SVCDATE	START-TI	IME-END	OPEN AMT	INV AMT	INV DATE INV NO	PATIENT	SERVICE PATIENT NAME	EMP NO. EMPLOYEE NAME
03/06/12	04:30P	07:00P	35.63	35.63	03/16/12 187247	SS16299V	2005992 LEPORE, CLAIRE	8518 PALACIOS, LUZ
03/08/12	04:30P	07:00P	35.63	35.63	03/16/12 187247	SS16299V	2005992 LEPORE, CLAIRE	8518 PALACIOS, LUZ
03/13/12	04:30P	07:00P	35.63	35.63	03/23/12 187982	SS16299V	2005992 LEPORE, CLAIRE	8518 PALACIOS, LUZ
03/15/12	04:30P	07:00P	35.63	35.63	03/23/12 187982	SS16299V	2005992 LEPORE, CLAIRE	8518 PALACIOS, LUZ
03/20/12	04:30P	07:00P	35.63	35.63	03/30/12 188738	SS16299V	2005992 LEPORE, CLAIRE	8518 PALACIOS, LUZ
03/22/12	04:30P	06:45P	32.06	32.06	03/30/12 188738	SS16299V	2005992 LEPORE, CLAIRE	8518 PALACIOS, LUZ
03/27/12	04:30P	07:00P	35.63	35.63	04/06/12 189489	SS16299V	2005992 LEPORE, CLAIRE	8518 PALACIOS, LUZ
03/29/12	04:30P	06:45P	32.06	32.06	04/06/12 189489	SS16299V	2005992 LEPORE, CLAIRE	8518 PALACIOS, LUZ
04/03/12	04:30P	07:00P	35.63	35.63	04/13/12 190229	SS16299V	2005992 LEPORE, CLAIRE	8518 PALACIOS, LUZ
04/05/12	04:30P	07:00P	35.63	35.63	04/13/12 190229	SS16299V	2005992 LEPORE, CLAIRE	8518 PALACIOS, LUZ
04/10/12	04:30P	07:00P	35.63	35.63			2005992 LEPORE, CLAIRE	8518 PALACIOS, LUZ
04/12/12	04:30P	07:00P	35.63		04/20/12 191202		2005992 LEPORE, CLAIRE	8518 PALACIOS, LUZ
04/17/12	04:30P	06:45P	32.06	32.06	04/27/12 191938		2005992 LEPORE, CLAIRE	8518 PALACIOS, LUZ
04/24/12	04:30P	06:30P	28.50	28.50	05/04/12 192673		2005992 LEPORE, CLAIRE	8518 PALACIOS, LUZ
04/26/12	04:30P	07:00P	35.63	35.63	05/04/12 192673		2005992 LEPORE, CLAIRE	8518 PALACIOS, LUZ
05/01/12	04:30P	06:45P	32.06	32.06	05/11/12 193439		2005992 LEPORE, CLAIRE	8518 PALACIOS, LUZ
05/03/12	04:30P	07:00P	35.63	35.63	05/11/12 193439		2005992 LEPORE, CLAIRE	8518 PALACIOS, LUZ
05/08/12	04:30P	07:30P	42.75	42.75	05/18/12 194623		2005992 LEPORE, CLAIRE	8518 PALACIOS, LUZ
05/10/12	04:30P	07:30P	42.75	42.75	05/18/12 194623		2005992 LEPORE, CLAIRE	8518 PALACIOS, LUZ
05/15/12	04:30P	07:30P	42.75	42.75	05/25/12 195362		2005992 LEPORE, CLAIRE	8518 PALACIOS, LUZ
05/17/12	04:30P	07:30P	42.75	42.75	05/25/12 195362		2005992 LEPORE, CLAIRE	8518 PALACIOS, LUZ
05/22/12	04:30P	07:30P	42.75	42.75	06/01/12 196095		2005992 LEPORE, CLAIRE	8518 PALACIOS, LUZ
05/24/12	04:30P	07:30P	42.75	42.75	06/01/12 196095		2005992 LEPORE, CLAIRE	8518 PALACIOS, LUZ
05/29/12	04:30P	07:00P	35.63	35.63	06/08/12 196863		2005992 LEPORE, CLAIRE	8518 PALACIOS, LUZ
05/31/12	04:30P	07:00P	35.63	35.63	06/08/12 196863		2005992 LEPORE, CLAIRE	8518 PALACIOS, LUZ
06/05/12	04:30P	06:30P	28.50	28.50	06/15/12 198020		2005992 LEPORE, CLAIRE	8518 PALACIOS, LUZ
06/07/12	04:30P	06:30P	28.50	28.50	06/15/12 198020		2005992 LEPORE, CLAIRE	8518 PALACIOS, LUZ
06/12/12 06/19/12	04:30P 04:30P	07:00P 07:30P	35.63 42.75	42.75	06/22/12 198767 06/29/12 199542		2005992 LEPORE, CLAIRE 2005992 LEPORE, CLAIRE	8518 PALACIOS, LUZ
06/19/12	04:30P	07:30P	42.75	42.75	06/29/12 199542		2005992 LEPORE, CLAIRE 2005992 LEPORE, CLAIRE	8518 PALACIOS, LUZ 8518 PALACIOS, LUZ
06/21/12	04:30P	07:30P	42.75	42.75	07/06/12 200287		2005992 LEPORE, CLAIRE 2005992 LEPORE, CLAIRE	8518 PALACIOS, LUZ 8518 PALACIOS, LUZ
06/28/12	04:30P	07:30P	42.75	42.75	07/06/12 200287		2005992 LEPORE, CLAIRE	8518 PALACIOS, LUZ
07/03/12	04:30P	07:30P	42.75	42.75	07/13/12 201057		2005992 LEPORE, CLAIRE	8518 PALACIOS, LUZ
07/05/12	04:30P	07:30P	42.75	42.75	07/13/12 201057		2005992 LEPORE, CLAIRE	8518 PALACIOS, LUZ
07/10/12	04:30P	07:30P	42.75	42.75	07/20/12 202068		2005992 LEPORE, CLAIRE	8518 PALACIOS, LUZ
07/12/12	04:30P	07:30P	42.75	42.75	07/20/12 202068		2005992 LEPORE, CLAIRE	8518 PALACIOS, LUZ
07/17/12	04:30P	07:30P	42.75	42.75	07/27/12 202807		2005992 LEPORE, CLAIRE	8518 PALACIOS, LUZ
07/24/12	04:30P	07:30P	42.75	42.75	08/03/12 203597		2005992 LEPORE, CLAIRE	8518 PALACIOS, LUZ
07/26/12	04:30P	07:30P	42.75	42.75	08/03/12 203597		2005992 LEPORE, CLAIRE	8518 PALACIOS, LUZ
07/31/12	04:30P	06:30P	28.50	28.50	08/10/12 204347		2005992 LEPORE, CLAIRE	8597 REED, MONICA
08/10/12	04:30P	07:30P	42.75	42.75	08/17/12 205596		2005992 LEPORE, CLAIRE	9107 NAREA, NOEMI
08/13/12	04:30P	07:30P	42.75	42.75	08/24/12 206377		2005992 LEPORE, CLAIRE	9107 NAREA, NOEMI
08/17/12	04:30P	07:30P	42.75	42.75	08/24/12 206377		2005992 LEPORE, CLAIRE	9107 NAREA, NOEMI
08/20/12	04:30P	07:30P	42.75	42.75	08/31/12 207132		2005992 LEPORE, CLAIRE	9107 NAREA, NOEMI
08/24/12	04:30P	07:30P	42.75	42.75	08/31/12 207132		2005992 LEPORE, CLAIRE	9107 NAREA, NOEMI
08/27/12	04:30P	07:30P	42.75	42.75	09/07/12 207871		2005992 LEPORE, CLAIRE	9107 NAREA, NOEMI
08/31/12	04:30P	07:30P	42.75	42.75	09/07/12 207871		2005992 LEPORE, CLAIRE	9107 NAREA, NOEMI

CUST NO: 000082 SENTOR HEALTH DAR	TRITITO

CUST NO:	000082 SEN	NIOR HEAL	TH PARTNERS								
SVCDATE	START-T1	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT NAME	EMP NO.	EMPLOYEE NAME
09/07/12	04:30P	07:30P	42.75	42.75	09/14/12	208578	SS16299V	2005992	LEPORE, CLAIRE	9107	NAREA, NOEMI
09/18/12	04:30P	06:30P	28.50	28.50	09/28/12	210054	SS16299V	2005992	LEPORE, CLAIRE	3661	LEUNG, SAU HAN
09/20/12	04:30P	07:30P	42.75	42.75	10/12/12	211603	SS16299V	2005992	LEPORE, CLAIRE		THOM, ANNICK M
09/25/12	04:30P	07:30P	42.75	42.75	10/05/12	210840	SS16299V	2005992	LEPORE, CLAIRE	7983	MONTAS, CARMEN
09/27/12	04:30P	07:30P	42.75	42.75	10/05/12	210840	SS16299V	2005992	LEPORE, CLAIRE	6355	THOM, ANNICK M
10/02/12	04:30P	07:30P	42.75	42.75	10/12/12	211604	SS16299V	2005992	LEPORE, CLAIRE	6355	THOM, ANNICK M
10/04/12	04:30P	07:00P	35.63	35.63	10/12/12	211604	SS16299V	2005992	LEPORE, CLAIRE	5250	WILLIAMS, DENNI
10/09/12	04:30P	07:30P	42.75	42.75	10/19/12	212571	SS16299V	2005992	LEPORE, CLAIRE	6355	THOM, ANNICK M
10/11/12	04:30P	07:30P	42.75	42.75	10/19/12	212571	SS16299V	2005992	LEPORE, CLAIRE	6355	THOM, ANNICK M
10/16/12	04:30P	07:30P	42.75	42.75	10/26/12	213335	SS16299V	2005992	LEPORE, CLAIRE	6355	THOM, ANNICK M
10/18/12	04:30P	07:30P	42.75	42.75	10/26/12				LEPORE, CLAIRE		THOM, ANNICK M
11/08/12	04:30P	07:30P	42.75	42.75	11/16/12			2005992	LEPORE, CLAIRE	6901	PERRY, DENISE
11/27/12	04:30P	06:30P	28.50	28.50	12/07/12	218279	SS16299V	2005992	LEPORE, CLAIRE	6901	PERRY, DENISE
12/08/12	A00:80	A00:80	200.00	200.00	12/21/12				MALDONADO, MARI	3584	NUNEZ, SILVIA
12/09/12			200.00	200.00	12/21/12				MALDONADO, MARI		NUNEZ, SILVIA
12/10/12	A00:80	A00:80	200.00	200.00	12/21/12				MALDONADO, MARI		COLON, CATALINA
12/11/12			200.00	200.00	12/21/12				MALDONADO, MARI		COLON, CATALINA
12/12/12	A00:80	08:00A	200.00		12/21/12				MALDONADO, MARI		QUINTERO, MARIA
12/13/12	A00:80	A00:80	200.00		12/21/12				MALDONADO, MARI		QUINTERO, MARIA
12/14/12			200.00	200.00	12/21/12				MALDONADO, MARI		QUINTERO, MARIA
12/15/12	A00:80	A00:80	200.00	200.00	12/28/12				MALDONADO, MARI		NUNEZ, SILVIA
12/16/12			200.00	200.00	12/28/12				MALDONADO, MARI		NUNEZ, SILVIA
12/17/12	A00:80	A00:80	200.00	200.00	12/28/12				MALDONADO, MARI		COLON, CATALINA
12/18/12	00.00=	00.00=	200.00	200.00	12/28/12				MALDONADO, MARI		COLON, CATALINA
12/19/12	A00:80	A00:80	200.00	200.00	12/28/12				MALDONADO, MARI		QUINTERO, MARIA
12/20/12 12/21/12	A00:80	A00:80	200.00 200.00	200.00	12/28/12				MALDONADO, MARI		QUINTERO, MARIA
12/21/12	08:00A	08:00A	200.00	200.00	12/28/12 01/04/13				MALDONADO, MARI MALDONADO, MARI		QUINTERO, MARIA NUNEZ, SILVIA
12/23/12	08:00A	08:00A	200.00	200.00	01/04/13				MALDONADO, MARI		NUNEZ, SILVIA
12/24/12	08:00A	08:00A	200.00	200.00	01/04/13				MALDONADO, MARI		COLON, CATALINA
12/25/12	00.00A	00.00A	200.00	200.00	01/04/13				MALDONADO, MARI		COLON, CATALINA
12/26/12	08:00A	08:00A	200.00	200.00	01/04/13				MALDONADO, MARI		OUINTERO, MARIA
12/27/12	A00:80	08:00A	200.00	200.00	01/04/13				MALDONADO, MARI		OUINTERO, MARIA
12/28/12	00-0011	00-0011	200.00	200.00	01/04/13				MALDONADO, MARI		OUINTERO, MARIA
12/29/12	A00:80	08:00A	200.00	200.00	01/11/13				MALDONADO, MARI		NUNEZ, SILVIA
12/30/12	00-0011	00-0011	200.00	200.00	01/11/13				MALDONADO, MARI		NUNEZ, SILVIA
12/31/12	A00:80	08:00A	200.00	200.00	01/25/13				MALDONADO, MARI		NUNEZ, SILVIA
10/22/12	08:00A	08:00A	200.00	200.00	11/02/12				MALDONADO, VICE		RODRIGUEZ, JOSE
10/23/12	08:00A	08:00A	200.00	200.00	11/02/12				MALDONADO, VICE		RODRIGUEZ, JOSE
10/24/12	08:00A	08:00A	200.00	200.00	11/02/12				MALDONADO, VICE		RODRIGUEZ, JOSE
10/25/12			200.00	200.00	11/02/12				MALDONADO, VICE		RODRIGUEZ, JOSE
10/29/12	08:00A	08:00A	200.00	200.00	11/09/12				MALDONADO, VICE		RODRIGUEZ, JOSE
10/30/12	08:00A	08:00A	200.00	200.00	11/09/12				MALDONADO, VICE		RODRIGUEZ, JOSE
10/31/12	08:00A	08:00A	200.00	200.00	11/09/12				MALDONADO, VICE		RODRIGUEZ, JOSE
11/01/12			200.00	200.00	11/09/12				MALDONADO, VICE		RODRIGUEZ, JOSE
11/05/12	A00:80	08:00A	200.00	200.00	11/16/12				MALDONADO, VICE		RODRIGUEZ, JOSE
11/06/12	A00:80	08:00A	200.00	200.00	11/16/12			2011602	MALDONADO, VICE		RODRIGUEZ, JOSE
											-

CITCT	MO.	000000	CENTLOD	TITE A T CTIT	PARTNERS	
CUST	N():	000082	SENIOR	HEALTH	PARTNERS	

CUST NO:	000082 SEI	NIOR HEAL	TH PARTNERS									
SVCDATE	START-T	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT NAME	EMP NO.	EMPLOYEE I	NAME
11/07/12	A00:80	08:00A	200.00	200.00	11/16/12	215857	ZY87436H	2011602	MALDONADO, VIC	E 8781	RODRIGUEZ	, JOSE
11/08/12			200.00	200.00	11/16/12	215857	ZY87436H	2011602	MALDONADO, VIC	E 8781	RODRIGUEZ	, JOSE
11/12/12	A00:80	A00:80	200.00	200.00	11/23/12	216665	ZY87436H	2011602	MALDONADO, VIC	E 8781	RODRIGUEZ	, JOSE
11/13/12	A00:80	A00:80	200.00		11/23/12			2011602	MALDONADO, VIC	E 8781	RODRIGUEZ	, JOSE
11/14/12	A00:80	A00:80	200.00		11/23/12			2011602	MALDONADO, VIC	E 8781	RODRIGUEZ	, JOSE
11/15/12			200.00	200.00	11/23/12	216665	ZY87436H	2011602	MALDONADO, VIC	E 8781	RODRIGUEZ	, JOSE
11/19/12	A00:80	A00:80	200.00	200.00	11/30/12	217454	ZY87436H	2011602	MALDONADO, VIC	E 8781	RODRIGUEZ	, JOSE
11/20/12	A00:80	A00:80	200.00	200.00	11/30/12			2011602	MALDONADO, VIC		RODRIGUEZ	
11/21/12	A00:80	A00:80	200.00	200.00	11/30/12				MALDONADO, VIC		RODRIGUEZ	
11/22/12			200.00		11/30/12				MALDONADO, VIC		RODRIGUEZ	
11/26/12	A00:80	A00:80	200.00		12/07/12				MALDONADO, VIC		RODRIGUEZ	
11/27/12	A00:80	A00:80	200.00		12/07/12				MALDONADO, VIC		RODRIGUEZ	
11/28/12	A00:80	A00:80	200.00		12/07/12				MALDONADO, VIC		RODRIGUEZ	
11/29/12			200.00		12/07/12				MALDONADO, VIC		RODRIGUEZ	
12/03/12	A00:80	A00:80	200.00		12/14/12				MALDONADO, VIC		RODRIGUEZ	
12/04/12	A00:80	A00:80	200.00	200.00	12/14/12				MALDONADO, VIC		RODRIGUEZ	
12/05/12	A00:80	A00:80	200.00		12/14/12				MALDONADO, VIC		RODRIGUEZ	
12/06/12	00.00	00.00=	200.00		12/14/12				MALDONADO, VIC		RODRIGUEZ	
12/10/12	A00:80	A00:80	200.00		12/21/12				MALDONADO, VIC		RODRIGUEZ	
12/11/12	A00:80	A00:80	200.00		12/21/12				MALDONADO, VIC		RODRIGUEZ	
12/12/12 12/13/12	A00:80	A00:80	200.00 200.00		12/21/12 12/21/12				MALDONADO, VIC MALDONADO, VIC		RODRIGUEZ RODRIGUEZ	
12/13/12	A00:80	08:00A	200.00	200.00	12/21/12				MALDONADO, VIC		RODRIGUEZ	
12/17/12	08.00A	08.00A	200.00		12/28/12				MALDONADO, VIC		RODRIGUEZ	
12/19/12			200.00		12/28/12				MALDONADO, VIC		DE LA CRU	
12/19/12			200.00		12/28/12				MALDONADO, VIC		RODRIGUEZ	
12/24/12	08:00A	A00:80	200.00		01/04/13				MALDONADO, VIC		RODRIGUEZ	
12/25/12	08:00A	08:00A	200.00	200.00	01/04/13				MALDONADO, VIC		RODRIGUEZ	
12/26/12	08:00A	08:00A	200.00		01/04/13				MALDONADO, VIC		RODRIGUEZ	
12/27/12	00 0011	00 0011	200.00	200.00	01/04/13				MALDONADO, VIC		RODRIGUEZ	
12/31/12			200.00	200.00	01/11/13				MALDONADO, VIC		RODRIGUEZ	
11/24/12	09:00A	01:00P	56.96	56.96	12/28/12				MARTINEZ 2, EM		BRITO, ANA	
11/28/12	03:30P	07:30P	56.96		12/07/12				MARTINEZ 2, EM		BRITO, ANA	
12/01/12	09:00A	01:00P	56.96	56.96	12/14/12	219126	ZK99698A	2011961	MARTINEZ 2, EM	M 3284	BRITO, AND	A
12/05/12	03:30P	07:30P	56.96	56.96	12/14/12	219127	ZK99698A	2011962	MARTINEZ 2, EM	M 3284	BRITO, AND	A
12/08/12	09:00A	01:00P	56.96	56.96	12/21/12	220052	ZK99698A	2011961	MARTINEZ 2, EM	M 3284	BRITO, AND	A
12/12/12	03:30P	07:30P	56.96		12/21/12			2011962	MARTINEZ 2, EM		BRITO, AND	
12/15/12	09:00A	01:00P	56.96	56.96	12/28/12	221012	ZK99698A	2011961	MARTINEZ 2, EM		BRITO, AND	
12/19/12	03:30P	07:30P	56.96	56.96	12/28/12	221013	ZK99698A	2011962	MARTINEZ 2, EM	M 3284	BRITO, AND	A
12/22/12	09:00A	01:00P	56.96	56.96					MARTINEZ 2, EM		BRITO, AN	
12/26/12	03:30P	07:30P	56.96		01/04/13				MARTINEZ 2, EM		BRITO, ANA	
12/29/12	09:00A	01:00P	56.96		01/11/13				MARTINEZ 2, EM		BRITO, ANA	
11/27/12			56.96		12/07/12				MARTINEZ, ROSA		REINOSO, I	
12/01/12	09:00A	01:00P	56.96		12/14/12				MARTINEZ, ROSA		REINOSO, I	
12/04/12	09:00A	01:00P	56.96		12/14/12				MARTINEZ, ROSA		REINOSO, I	
12/08/12	09:00A	01:00P	56.96		12/21/12				MARTINEZ, ROSA		REINOSO, I	
12/11/12	09:00A	01:00P	56.96	56.96	12/21/12	220054	XE62541Y	2012042	MARTINEZ, ROSA	R 2963	REINOSO, I	NACELI
1												

CUST NO: 000082 SENTOR HEALTH DAR	TRITITO

CUST NO:	000082 SEN	NIOR HEAL	TH PARTNERS	LODES CASH	DOCUMENT	DAIES I	HRO 09/04/1.	,			
SVCDATE	START-T1	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT NAME	EMP NO.	EMPLOYEE NAME
12/15/12	09:00A	01:00P	56.96	56.96	12/28/12	221014	XE62541Y	2012042	MARTINEZ, ROSAR	2963	REINOSO, NACELI
12/18/12	09:00A	01:00P	56.96	56.96	12/28/12	221014	XE62541Y	2012042	MARTINEZ, ROSAR	2963	REINOSO, NACELI
12/19/12	01:00P	05:00P	57.00	57.00	12/28/12	221014	XE62541Y	2012042	MARTINEZ, ROSAR	5845	MARINEZ, DERMIA
12/22/12	09:00A	01:00P	56.96	56.96	01/04/13	221912	XE62541Y	2012042	MARTINEZ, ROSAR	2963	REINOSO, NACELI
12/25/12	09:00A	01:00P	56.96	56.96	01/04/13	221912	XE62541Y	2012042	MARTINEZ, ROSAR	2963	REINOSO, NACELI
12/29/12	09:00A	01:00P	56.96		01/11/13				MARTINEZ, ROSAR	2963	REINOSO, NACELI
12/01/12	09:00A	03:00P	85.44		12/21/12				MATOS, AUREA		VIERA, GLADYS
12/02/12	09:00A	03:00P	85.44		12/21/12				MATOS, AUREA		VIERA, GLADYS
12/03/12	09:00A	04:00P	99.68		12/14/12				MATOS, AUREA		GONZALEZ, ANANI
12/04/12	09:00A	04:00P	99.68		12/14/12				MATOS, AUREA		GONZALEZ, ANANI
12/05/12	09:00A	04:00P	99.68	99.68	12/14/12				MATOS, AUREA		GONZALEZ, ANANI
12/06/12	09:00A	04:00P	99.68		12/14/12				MATOS, AUREA		GONZALEZ, ANANI
12/07/12	09:00A	04:00P	99.68		12/14/12				MATOS, AUREA		GONZALEZ, ANANI
12/08/12	09:00A 09:00A	03:00P 03:00P	85.44 85.44		12/21/12				MATOS, AUREA		VIERA, GLADYS VIERA, GLADYS
12/09/12 12/10/12	09:00A	03:00P 04:00P	99.68		12/21/12 12/21/12				MATOS, AUREA		
12/11/12	09:00A	04:00P	99.68		12/21/12				MATOS, AUREA MATOS, AUREA		GONZALEZ, ANANI GONZALEZ, ANANI
12/11/12	09:00A	04:00P	99.68		12/21/12				MATOS, AUREA		GONZALEZ, ANANI
12/13/12	09:00A	04:00P	99.68		12/21/12				MATOS, AUREA		GONZALEZ, ANANI
12/14/12	09:00A	04:00P	99.68		12/21/12				MATOS, AUREA		GONZALEZ, ANANI
12/15/12	09:00A	03:00P	85.44		12/28/12				MATOS, AUREA		VIERA, GLADYS
12/16/12	09:00A	03:00P	85.44		12/28/12				MATOS, AUREA		VIERA, GLADYS
12/17/12	09:00A	04:00P	99.68		12/28/12				MATOS, AUREA		GONZALEZ, ANANI
12/18/12	09:00A	04:00P	99.68		12/28/12				MATOS, AUREA		GONZALEZ, ANANI
12/19/12	09:00A	04:00P	99.68	99.68	12/28/12	221015	TG62448J	2011966	MATOS, AUREA	6648	GONZALEZ, ANANI
12/20/12	09:00A	04:00P	99.68	99.68	12/28/12	221015	TG62448J	2011966	MATOS, AUREA	6648	GONZALEZ, ANANI
12/21/12	09:00A	04:00P	99.68	99.68	12/28/12	221015	TG62448J	2011966	MATOS, AUREA	6648	GONZALEZ, ANANI
12/22/12	09:00A	03:00P	85.44		01/04/13				MATOS, AUREA		VIERA, GLADYS
12/23/12	09:00A	03:00P	85.44		01/04/13				MATOS, AUREA		VIERA, GLADYS
12/24/12	09:00A	04:00P	99.68	99.68	01/04/13				MATOS, AUREA		GONZALEZ, ANANI
12/25/12	09:00A	04:00P	99.68	99.68	01/04/13				MATOS, AUREA		GONZALEZ, ANANI
12/26/12	09:00A	04:00P	99.68	99.68	01/04/13				MATOS, AUREA		GONZALEZ, ANANI
12/27/12	09:00A	04:00P	99.68	99.68	01/04/13				MATOS, AUREA		GONZALEZ, ANANI
12/28/12	09:00A	04:00P	99.68	99.68	01/04/13				MATOS, AUREA		GONZALEZ, ANANI
12/29/12 12/30/12	09:00A 09:00A	03:00P 03:00P	85.44 85.44	85.44	01/11/13 01/11/13				MATOS, AUREA MATOS, AUREA		VIERA, GLADYS VIERA, GLADYS
12/31/12	09:00A	04:00P	99.68	99.68	01/11/13				MATOS, AUREA		GONZALEZ, ANANI
01/01/11	09:00A	08:00P	143.00	143.00	01/11/13				MATOSIAN, SILVI		COMANESCU, ELEN
01/02/11	09:00A	08:00P	143.00	143.00	01/14/11				MATOSIAN, SILVI		COMANESCU, ELEN
01/03/11	09:00A	08:00P	143.00	143.00	01/14/11				MATOSIAN, SILVI		COMANESCU, ELEN
01/04/11	09:00A	07:30P	136.50	136.50	01/14/11				MATOSIAN, SILVI		MATTHEWS, ELIZA
01/05/11	09:00A	08:00P	143.00	143.00	01/14/11				MATOSIAN, SILVI		COMANESCU, ELEN
01/06/11	09:00A	08:00P	143.00	143.00	01/14/11				MATOSIAN, SILVI		COMANESCU, ELEN
01/07/11	09:00A	08:00P	143.00	143.00	01/14/11				MATOSIAN, SILVI		COMANESCU, ELEN
01/08/11	09:00A	08:00P	143.00	143.00	01/21/11				MATOSIAN, SILVI		COMANESCU, ELEN
01/09/11	09:00A	08:00P	143.00	143.00	01/21/11	142443	QG46027X	2003428	MATOSIAN, SILVI	2731	COMANESCU, ELEN
01/10/11	09:00A	07:00P	130.00	130.00	01/21/11	142443	QG46027X	2003428	MATOSIAN, SILVI	2177	MATTHEWS, ELIZA

CHIST	NO:	000082	SENTOR	HEALTH	PARTNERS

CUST NO:	000082 SEN	NIOR HEAL	TH PARTNERS									
SVCDATE	START-TI	ME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT	NAME	EMP NO.	EMPLOYEE NAME
01/11/11	09:00A	08:00P	143.00	143.00	01/21/11	142443	QG46027X	2003428	MATOSIAN	, SILVI	2177	MATTHEWS, ELIZA
01/12/11	09:00A	08:00P	143.00		01/21/11	142443	QG46027X	2003428	MATOSIAN	, SILVI	2731	COMANESCU, ELEN
01/13/11	09:00A	09:00P	156.00	156.00	01/21/11			2003428	MATOSIAN	, SILVI	2731	COMANESCU, ELEN
01/14/11	09:00A	08:00P	143.00	143.00	01/21/11				MATOSIAN			COMANESCU, ELEN
01/15/11	09:00A	08:00P	143.00	143.00	01/28/11				MATOSIAN			COMANESCU, ELEN
01/16/11	09:00A	08:00P	143.00	143.00	01/28/11				MATOSIAN			COMANESCU, ELEN
01/17/11	09:00A	08:00P	143.00	143.00	01/28/11				MATOSIAN			MATTHEWS, ELIZA
01/18/11	09:00A	07:45P	139.75	139.75			QG46027X		MATOSIAN			MATTHEWS, ELIZA
01/19/11	09:00A	08:00P	143.00	143.00	01/28/11				MATOSIAN			COMANESCU, ELEN
01/20/11	09:00A	08:00P	143.00	143.00	01/28/11				MATOSIAN			COMANESCU, ELEN
01/21/11	09:00A	08:00P	143.00	143.00	01/28/11				MATOSIAN			COMANESCU, ELEN
01/22/11	09:00A	08:00P	143.00	143.00			QG46027X		MATOSIAN			COMANESCU, ELEN
01/23/11	09:00A	08:00P	143.00	143.00	02/04/11				MATOSIAN			COMANESCU, ELEN
01/24/11	09:00A	07:45P	139.75	139.75	02/04/11				MATOSIAN			MATTHEWS, ELIZA
01/25/11	09:00A	07:30P	136.50	136.50			QG46027X		MATOSIAN			MATTHEWS, ELIZA
01/26/11 01/27/11	09:00A 09:00A	08:00P	143.00 133.25	143.00 133.25			QG46027X		MATOSIAN			COMANESCU, ELEN
01/28/11	09:00A	07:15P 08:00P	143.00	143.00	02/04/11 02/04/11				MATOSIAN MATOSIAN			MATTHEWS, ELIZA
01/29/11	09:00A	08:00P	143.00	143.00	02/04/11				MATOSIAN			COMANESCU, ELEN COMANESCU, ELEN
01/30/11	09:00A	08:00P	143.00	143.00	02/11/11				MATOSIAN			COMANESCU, ELEN
01/30/11	09:00A	07:30P	136.50	136.50	02/11/11				MATOSIAN			MATTHEWS, ELIZA
02/01/11	09:00A	07:30P	136.50	136.50	02/11/11				MATOSIAN			MATTHEWS, ELIZA
02/02/11	09:00A	08:00P	143.00	143.00	02/11/11				MATOSIAN			COMANESCU, ELEN
02/02/11	09:00A	08:00P	143.00	143.00	02/11/11				MATOSIAN			COMANESCU, ELEN
02/04/11	09:00A	08:00P		143.00	02/11/11				MATOSIAN			COMANESCU, ELEN
02/05/11	09:00A	08:00P	143.00	143.00			OG46027X		MATOSIAN			COMANESCU, ELEN
02/06/11	09:00A	08:00P	143.00	143.00	02/18/11				MATOSIAN			COMANESCU, ELEN
02/07/11	09:00A	07:30P	136.50	136.50			QG46027X		MATOSIAN			MATTHEWS, ELIZA
02/08/11	09:00A	08:00P	143.00	143.00	02/18/11				MATOSIAN			MATTHEWS, ELIZA
02/09/11	09:00A	08:00P	143.00	143.00	02/18/11				MATOSIAN			COMANESCU, ELEN
02/10/11	09:00A	08:00P	143.00	143.00	02/18/11	145371	QG46027X		MATOSIAN		2731	COMANESCU, ELEN
02/11/11	09:00A	08:00P	143.00	143.00	02/18/11	145371	QG46027X	2003428	MATOSIAN	, SILVI	2731	COMANESCU, ELEN
02/12/11	09:00A	08:00P	143.00	143.00	02/25/11	145974	QG46027X	2003428	MATOSIAN	, SILVI	2731	COMANESCU, ELEN
02/13/11	09:00A	08:00P	143.00	143.00	02/25/11	145974	QG46027X	2003428	MATOSIAN	, SILVI	2731	COMANESCU, ELEN
02/14/11	09:00A	07:45P	139.75	139.75	02/25/11	145974	QG46027X		MATOSIAN			MATTHEWS, ELIZA
02/15/11	09:00A	08:00P	143.00		02/25/11				MATOSIAN			MATTHEWS, ELIZA
02/16/11	09:00A	08:00P	143.00	143.00	02/25/11				MATOSIAN			COMANESCU, ELEN
02/17/11	09:00A	08:00P	143.00	143.00	02/25/11				MATOSIAN			COMANESCU, ELEN
02/18/11	09:00A	08:00P	143.00	143.00	02/25/11				MATOSIAN			COMANESCU, ELEN
02/19/11	09:00A	08:00P	143.00	143.00	03/04/11				MATOSIAN			COMANESCU, ELEN
02/20/11	09:00A	08:00P	143.00	143.00	03/04/11				MATOSIAN			COMANESCU, ELEN
02/21/11	09:00A	08:00P	143.00	143.00	03/04/11				MATOSIAN			MATTHEWS, ELIZA
02/22/11	09:00A	08:00P	143.00	143.00			QG46027X		MATOSIAN			MATTHEWS, ELIZA
02/23/11	09:00A	08:00P	143.00	143.00			QG46027X		MATOSIAN			COMANESCU, ELEN
02/24/11	09:00A	08:00P	143.00	143.00			QG46027X		MATOSIAN			COMANESCU, ELEN
02/25/11	09:00A	08:00P	143.00	143.00			QG46027X		MATOSIAN			COMANESCU, ELEN
02/26/11	09:00A	08:00P	143.00	143.00	03/11/11	147228	QG46027X	2003428	MATOSIAN	, SILVI	2731	COMANESCU, ELEN

CHIST	NO:	000082	SENTOR	HEVILLH	PARTNERS

COSI NO.	000002 SEI	NIOK HEAL	IN PARINERS											
SVCDATE	START-T1	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT	NAME	EMP 1	NO.	EMPLOYEE NA	AME
02/27/11	09:00A	08:00P	143.00	143.00	03/11/11	147228	OG46027X	2003428	MATOSIAN	SILVI	:	2731	COMANESCU,	ELEN
02/28/11	09:00A	08:00P	143.00	143.00	03/11/11				MATOSIAN				MATTHEWS, E	
03/01/11	09:00A	08:00P	143.00	143.00	03/11/11				MATOSIAN			2177	MATTHEWS, E	CLTZA
03/02/11	09:00A	08:00P	143.00	143.00			OG46027X		MATOSIAN				COMANESCU,	
03/03/11	09:00A	08:00P	143.00	143.00			OG46027X		MATOSIAN				COMANESCU,	
03/04/11	09:00A	08:00P	143.00	143.00			OG46027X		MATOSIAN				COMANESCU,	
03/05/11	09:00A	08:00P	143.00	143.00			OG46027X		MATOSIAN				COMANESCU,	
03/06/11	09:00A	08:00P	143.00	143.00			OG46027X		MATOSIAN				COMANESCU,	
03/07/11	09:00A	07:45P	139.75	139.75			OG46027X		MATOSIAN				MATTHEWS, E	
03/08/11	09:00A	08:00P	143.00	143.00			OG46027X		MATOSIAN				MATTHEWS, E	
03/09/11	09:00A	08:00P	143.00	143.00			OG46027X		MATOSIAN				COMANESCU,	
03/10/11	09:00A	08:00P	143.00	143.00			OG46027X		MATOSIAN				COMANESCU,	
03/11/11	09:00A	08:00P	143.00	143.00			OG46027X		MATOSIAN				COMANESCU,	
03/12/11	09:00A	08:00P	143.00	143.00			OG46027X		MATOSIAN				COMANESCU,	
03/13/11	09:00A	08:00P	143.00	143.00			OG46027X		MATOSIAN				COMANESCU,	
03/14/11	09:00A	08:00P	143.00	143.00			OG46027X		MATOSIAN				MATTHEWS, E	
03/15/11	09:00A	08:00P	143.00	143.00			QG46027X		MATOSIAN				FELIX, FLOR	
03/16/11	09:00A	08:00P	143.00	143.00			OG46027X		MATOSIAN				COMANESCU,	
03/17/11	09:00A	08:00P	143.00	143.00			OG46027X		MATOSIAN				COMANESCU,	
03/18/11	09:00A	08:00P	143.00	143.00			QG46027X		MATOSIAN				COMANESCU,	
03/19/11	09:00A	08:00P	143.00	143.00			OG46027X		MATOSIAN				COMANESCU,	
03/20/11	09:00A	08:00P	143.00	143.00			OG46027X		MATOSIAN				COMANESCU,	
03/21/11	09:00A	07:30P	136.50	136.50			OG46027X		MATOSIAN				MATTHEWS, E	
03/22/11	09:00A	07:45P	139.75	139.75			OG46027X		MATOSIAN				MATTHEWS, E	
03/23/11	09:00A	08:00P	143.00	143.00			OG46027X		MATOSIAN				COMANESCU,	
03/24/11	09:00A	08:00P	143.00	143.00			OG46027X		MATOSIAN				COMANESCU,	
03/25/11	09:00A	08:00P	143.00	143.00			OG46027X		MATOSIAN				COMANESCU,	
03/26/11	09:00A	08:00P	143.00	143.00			OG46027X		MATOSIAN				COMANESCU,	
03/27/11	09:00A	08:00P	143.00	143.00			OG46027X		MATOSIAN				COMANESCU,	
03/28/11	09:00A	07:30P	136.50	136.50			OG46027X		MATOSIAN				MATTHEWS, E	
03/29/11	09:00A	08:00P	143.00	143.00			OG46027X		MATOSIAN				MATTHEWS, E	
03/30/11	09:00A	08:00P	143.00	143.00			OG46027X		MATOSIAN				COMANESCU,	
03/31/11	09:00A	08:00P	143.00	143.00			OG46027X		MATOSIAN				COMANESCU,	
04/01/11	09:00A	08:00P	143.00	143.00			OG46027X		MATOSIAN				COMANESCU,	
04/02/11	09:00A	08:00P	143.00	143.00			OG46027X		MATOSIAN				COMANESCU,	
04/03/11	09:00A	08:00P	143.00	143.00			QG46027X		MATOSIAN				COMANESCU,	
04/04/11	09:00A	08:00P	143.00	143.00			OG46027X		MATOSIAN				MATTHEWS, E	
04/05/11	09:00A	08:00P	143.00	143.00			OG46027X		MATOSIAN				MATTHEWS, E	
04/06/11	09:00A	08:00P	143.00	143.00			OG46027X	2003428	MATOSIAN	SILVI			MATTHEWS, E	
04/07/11	09:00A	08:00P	143.00	143.00			QG46027X		MATOSIAN				MATTHEWS, E	
04/08/11	09:00A	08:00P	143.00	143.00			ÕG46027X		MATOSIAN				MATTHEWS, E	
04/09/11	09:00A	08:00P	143.00	143.00			QG46027X		MATOSIAN				PARSONS, LC	
04/10/11	09:00A	08:00P	143.00	143.00			QG46027X		MATOSIAN				PARSONS, LC	
04/11/11	09:00A	08:00P	143.00	143.00			QG46027X		MATOSIAN				MATTHEWS, E	
04/12/11	09:00A	07:45P	139.75	139.75	04/22/11	151749	QG46027X	2003428	MATOSIAN	, SILVI	:	2177	MATTHEWS, E	CLIZA
04/13/11	09:00A	08:00P	143.00	143.00			QG46027X		MATOSIAN				FELIX, FLOR	
04/14/11	09:00A	08:00P	143.00	143.00	04/22/11	151749	QG46027X	2003428	MATOSIAN	, SILVI	1	3402	FELIX, FLOR	RA

CITCT	MO:	000000	CENTLOD	TITE A T CTIT	PARTNERS
CUST	N():	000082	SENIOR	HEALTH	PARTNERS

CUST NO:	000082 SEN	NIOR HEAL	TH PARTNERS									
SVCDATE	START-TI	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT	NAME	EMP NO.	EMPLOYEE NAME
04/15/11	09:00A	08:00P	143.00	143.00	04/22/11	151749	QG46027X	2003428	MATOSIAN	, SILVI	8402	FELIX, FLORA
04/16/11	09:00A	08:00P	143.00	143.00	04/29/11	152391	QG46027X	2003428	MATOSIAN	, SILVI	2731	COMANESCU, ELEN
04/17/11	09:00A	08:00P	143.00	143.00	04/29/11	152391	QG46027X	2003428	MATOSIAN	, SILVI	2731	COMANESCU, ELEN
04/18/11	09:00A	08:00P	143.00	143.00	04/29/11	152391	OG46027X	2003428	MATOSIAN	, SILVI	2177	MATTHEWS, ELIZA
04/19/11	09:00A	08:00P	143.00	143.00	04/29/11	152391	OG46027X	2003428	MATOSIAN	, SILVI	2177	MATTHEWS, ELIZA
04/20/11	09:00A	08:00P	143.00	143.00	04/29/11	152391	OG46027X	2003428	MATOSIAN	, SILVI	2731	COMANESCU, ELEN
04/21/11	09:00A	08:00P	143.00	143.00	04/29/11				MATOSIAN			COMANESCU, ELEN
04/22/11	09:00A	08:00P	143.00	143.00	04/29/11	152391	OG46027X	2003428	MATOSIAN	, SILVI	2731	COMANESCU, ELEN
04/23/11	09:00A	08:00P	143.00	143.00	05/06/11				MATOSIAN			COMANESCU, ELEN
04/24/11	09:00A	08:00P	143.00	143.00	05/06/11				MATOSIAN			COMANESCU, ELEN
04/25/11	09:00A	08:00P	143.00		05/06/11				MATOSIAN			MATTHEWS, ELIZA
04/26/11	09:00A	08:00P	143.00	143.00	05/06/11				MATOSIAN			MATTHEWS, ELIZA
05/06/11	12:00N	08:00P	104.80		05/13/11				MATOSIAN			COMANESCU, ELEN
05/07/11	09:00A	08:00P	144.10	144.10	05/20/11				MATOSIAN			COMANESCU, ELEN
05/08/11	09:00A	08:00P	144.10		05/20/11				MATOSIAN			COMANESCU, ELEN
05/09/11	09:00A	08:00P	144.10	144.10	05/20/11				MATOSIAN			MATTHEWS, ELIZA
05/10/11	09:00A	07:30P	137.55	137.55	05/20/11				MATOSIAN			MATTHEWS, ELIZA
05/11/11	09:00A	08:00P	144.10	144.10	05/20/11				MATOSIAN			COMANESCU, ELEN
05/12/11	09:00A	10:00A	13.10		05/20/11				MATOSIAN			COMANESCU, ELEN
05/13/11	09:00A	10:00A	13.10	13.10 13.10	05/20/11				MATOSIAN			COMANESCU, ELEN
05/14/11	09:00A	08:00P	144.10	144 10	05/27/11				MATOSIAN			COMANESCU, ELEN
05/15/11	09:00A	08:00P	144.10	144.10 144.10	05/27/11				MATOSIAN			COMANESCU, ELEN
05/16/11	01:15P	08:15P	a1 7n	91 70	05/27/11				MATOSIAN			MATTHEWS, ELIZA
05/17/11	01:15P	08:15P	91.70	91.70 91.70 91.70 91.70	05/27/11				MATOSIAN			MATTHEWS, ELIZA
05/18/11	01:15P	08:15P	91.70	91.70	05/27/11				MATOSIAN			COMANESCU, ELEN
05/19/11	01:15P	08:15P	91.70	91.70	05/27/11				MATOSIAN			COMANESCU, ELEN
05/20/11	01:15P	08:15P	91.70	91.70	05/27/11				MATOSIAN			COMANESCU, ELEN
05/21/11	09:00A	08:00P	144.10	144.10	06/03/11				MATOSIAN			COMANESCU, ELEN
05/22/11	09:00A	08:00P	144.10	144.10	06/03/11				MATOSIAN			COMANESCU, ELEN
05/23/11	01:15P	08:00P	91.70	01 70	06/03/11				MATOSIAN			MATTHEWS, ELIZA
05/24/11	01:15P	08:15P	91.70	91.70	06/03/11				MATOSIAN			MATTHEWS, ELIZA
12/11/12	10:00A	04:00P	85.44	95.70	02/15/13				MAYNARD,			GARCIA, REYNA
12/12/12	10:00A	04:00P	85.44		12/21/12				MAYNARD,			GARCIA, REYNA
12/13/12	10:00A	04:00P	85.44	05.44	12/21/12				MAYNARD,			GARCIA, REYNA
12/14/12	10:00A	02:30P	64.08	64.08	12/21/12				MAYNARD,			GARCIA, REYNA
12/17/12	10:00A	03:45P	81.88		12/28/12				MAYNARD,			GARCIA, REYNA
12/18/12	10:00A	04:00P	85.44		12/28/12				MAYNARD,			GARCIA, REYNA
12/20/12	10:00A	04:00P	85.44		12/28/12				MAYNARD,			GARCIA, REYNA
12/21/12	10:00A	04:00P	85.44		12/28/12				MAYNARD,			GARCIA, REYNA
12/24/12	10:00A	04:00P	85.44		01/04/13				MAYNARD,			GARCIA, REYNA
12/24/12	10:00A	04:00P 03:00P	71.20	71.20	01/04/13				MAYNARD,			GARCIA, REYNA GARCIA, REYNA
12/28/12	10:00A	03.00P 04:00P	85.44		01/04/13				MAYNARD,			GORDON, ANTOINE
12/31/12	10:00A	04:00P	85.44		01/04/13				MAYNARD,			GARCIA, REYNA
	10.00A	04.00P	85.44									
11/17/12			85.44 85.44		12/14/12				MERCADO,			RODRIGUEZ, ANTO
11/18/12 11/19/12			85.44 85.44		12/14/12				MERCADO,			RODRIGUEZ, ANTO
			85.44 71.20		12/14/12				MERCADO, MERCADO,			RODRIGUEZ, ANTO
11/20/12			/1.20	/1.20	12/14/12	∠19130	IMIZZIZR	2011886	MERCADO,	ььvА	5095	RODRIGUEZ, ANTO

CITCT	MO.	000000	CENTLOD	טר ז ז קטט	PARTNERS

CUST NO: 0	000082 SEN	NIOR HEALT	TH PARTNERS										
SVCDATE	START-T1	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT	NAME	EMP NO.	EMPLOYEE I	NAME
11/21/12			85.44 71.20 85.44 85.44 85.44 85.44 71.20 85.44 71.20 85.44 85.44 85.44 71.20 85.44	85.44	12/14/12	219130	YW12212B	2011886	MERCADO,	ELVA	5695	RODRIGUEZ	, ANTO
11/22/12			71.20	71.20	12/14/12	219130	YW12212B	2011886	MERCADO,	ELVA	5695	RODRIGUEZ	, ANTO
11/23/12			85.44	85.44	12/14/12	219130	YW12212B	2011886	MERCADO,	ELVA	5695	RODRIGUEZ	, ANTO
11/24/12			85.44	85.44	12/14/12	219130	YW12212B	2011886	MERCADO,	ELVA	5695	RODRIGUEZ	, ANTO
11/25/12			85.44	85.44	12/14/12	219130	YW12212B	2011886	MERCADO,	ELVA	5695	RODRIGUEZ	, ANTO
11/26/12			85.44	85.44	12/14/12	219130	YW12212B	2011886	MERCADO,	ELVA	5695	RODRIGUEZ	, ANTO
11/27/12			71.20	71.20	12/14/12	219130	YW12212B	2011886	MERCADO,	ELVA	5695	RODRIGUEZ	, ANTO
11/28/12			85.44	85.44	12/14/12	219130	YW12212B	2011886	MERCADO,	ELVA	5695	RODRIGUEZ	, ANTO
11/29/12			71.20	71.20	12/14/12	219130	YW12212B	2011886	MERCADO,	ELVA	5695	RODRIGUEZ	, ANTO
11/30/12			85.44	85.44	12/14/12	219130	YW12212B	2011886	MERCADO,	ELVA	5695	RODRIGUEZ	, ANTO
12/01/12			85.44	85.44	12/14/12	219131	YW12212B	2011886	MERCADO,	ELVA	5695	RODRIGUEZ	, ANTO
12/02/12			85.44	85.44	12/14/12	219131	YW12212B	2011886	MERCADO,	ELVA	5695	RODRIGUEZ	, ANTO
12/03/12			85.44	85.44	12/14/12	219131	YW12212B	2011886	MERCADO,	ELVA	5695	RODRIGUEZ	, ANTO
12/04/12			71.20	71.20	12/14/12	219131	YW12212B	2011886	MERCADO,	ELVA	5695	RODRIGUEZ	, ANTO
12/05/12			85.44	85.44	12/14/12	219131	YW12212B	2011886	MERCADO,	ELVA	5695	RODRIGUEZ	, ANTO
12/06/12			71.20	71.20	12/14/12	219131	YW12212B	2011886	MERCADO,	ELVA	5695	RODRIGUEZ	, ANTO
12/07/12			85.44	85.44	12/14/12	219131	YW12212B	2011886	MERCADO,	ELVA	5695	RODRIGUEZ	, ANTO
12/08/12	09:00A	03:00P	85.44	85.44	12/21/12	220057	YW12212B	2011886	MERCADO,	ELVA	5695	RODRIGUEZ	, ANTO
12/09/12	09:00A	03:00P	85.44	85.44	12/21/12	220057	YW12212B	2011886	MERCADO,	ELVA	5695	RODRIGUEZ	, ANTO
12/10/12	09:00A	03:00P	85.44	85.44	12/21/12	220057	YW12212B	2011886	MERCADO,	ELVA	5695	RODRIGUEZ	, ANTO
12/11/12	09:00A	02:00P	71.20	71.20	12/21/12	220057	YW12212B	2011886	MERCADO,	ELVA	5695	RODRIGUEZ	, ANTO
12/12/12	09:00A	03:00P	85.44	85.44	12/21/12	220057	YW12212B	2011886	MERCADO,	ELVA	5695	RODRIGUEZ	, ANTO
12/13/12	09:00A	02:00P	71.20		12/21/12			2011886	MERCADO,	ELVA	5695	RODRIGUEZ	, ANTO
12/14/12	09:00A	03:00P	85.44		12/21/12			2011886	MERCADO,	ELVA	5695	RODRIGUEZ	, ANTO
12/15/12			85.44	85.44	01/11/13	222782	YW12212B	2011886	MERCADO,	ELVA	5695	RODRIGUEZ	, ANTO
12/16/12			85.44		01/11/13				MERCADO,			RODRIGUEZ	
12/17/12			85.44		01/11/13				MERCADO,			RODRIGUEZ	
12/18/12			71.20	71.20	01/11/13				MERCADO,			RODRIGUEZ	
12/19/12			85.44		01/11/13				MERCADO,			RODRIGUEZ	
12/20/12			71.20	71.20	01/11/13				MERCADO,			RODRIGUEZ	
12/21/12			85.44		01/11/13				MERCADO,			RODRIGUEZ	
12/22/12			85.44		01/11/13				MERCADO,			RODRIGUEZ	
12/23/12			85.44		01/11/13				MERCADO,			RODRIGUEZ	
12/24/12			85.44		01/11/13				MERCADO,			RODRIGUEZ	
12/25/12			71.20	71.20					MERCADO,			RODRIGUEZ	
12/26/12			85.44		01/11/13				MERCADO,			RODRIGUEZ	
12/27/12			71.20	71.20	01/11/13				MERCADO,			RODRIGUEZ	
12/28/12			85.44		01/11/13				MERCADO,			RODRIGUEZ	
12/29/12			85.44		01/11/13				MERCADO,			RODRIGUEZ	
12/30/12			85.44 85.44 85.44 71.20 85.44 71.20 85.44 85.44 85.44 85.44 71.20 85.44 71.20 85.44		01/11/13				MERCADO,			RODRIGUEZ	
12/31/12			03.44		01/11/13				MERCADO,			RODRIGUEZ	
01/01/11	A00:80	08:00P	156.00	156.00			10007795400		MORGENSTE			PITAMBAR,	
01/02/11	A00:80	08:00P	156.00	156.00			10007795400		MORGENSTE			PITAMBAR,	
01/03/11	A00:80	08:00P	156.00	156.00			10007795400		MORGENSTE			KOCHARIAN	
01/04/11	A00:80	08:00P	156.00	156.00			10007795400		MORGENSTE			PITAMBAR,	
01/05/11 01/06/11	A00:80	08:00P	156.00	156.00 156.00			10007795400		MORGENSTE			KOCHARIAN	
01/00/11	A00:80	08:00P	156.00	150.00	01/14/11	141835	10007795400	2004699	MORGENSTE	KN, KU	3/81	KOCHARIAN	, AKMI

CITCT	MO:	000000	CENTOD	TITE A T CTIT	PARTNERS
COSI	MO.	000002	PENTOK	UPALIU	PAKINEKS

CODI NO:	OUCCUZ DEL	VIOR HERIE	III IIIKIINDKO								
SVCDATE	START-TI	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT NAME	EMP NO.	EMPLOYEE NAME
01/07/11	A00:80	08:00P	156.00	156.00	01/14/11	141835	10007795400	2004699	MORGENSTERN, RO	947	6 PITAMBAR, KAMIN
01/08/11	A00:80	08:00P	156.00	156.00	01/21/11	142444	10007795400	2004699	MORGENSTERN, RO	947	6 PITAMBAR, KAMIN
01/09/11	08:00A	08:00P	156.00	156.00	01/21/11	142444	10007795400		MORGENSTERN, RO		6 PITAMBAR, KAMIN
01/10/11	08:00A	08:00P	156.00	156.00			10007795400		MORGENSTERN, RO		1 KOCHARIAN, ARMI
01/11/11	08:00A	08:00P	156.00	156.00			10007795400		MORGENSTERN, RO		1 KOCHARIAN, ARMI
01/12/11	08:00A	08:00P	156.00	156.00			10007795400		MORGENSTERN, RO		1 KOCHARIAN, ARMI
01/13/11	A00:80	08:00P	156.00	156.00	01/21/11	142444	10007795400	2004699	MORGENSTERN, RO		1 KOCHARIAN, ARMI
01/14/11	A00:80	08:00P	156.00	156.00	01/21/11	142444	10007795400	2004699	MORGENSTERN, RO	947	6 PITAMBAR, KAMIN
01/15/11	A00:80	08:00P	156.00	156.00	01/28/11	143071	10007795400	2004699	MORGENSTERN, RO	947	6 PITAMBAR, KAMIN
01/16/11	A00:80	08:00P	156.00	156.00	01/28/11	143071	10007795400	2004699	MORGENSTERN, RO		6 PITAMBAR, KAMIN
01/17/11	A00:80	08:00P	156.00	156.00	01/28/11	143071	10007795400	2004699	MORGENSTERN, RO	378	1 KOCHARIAN, ARMI
01/18/11	A00:80	08:00P	156.00	156.00	01/28/11	143071	10007795400	2004699	MORGENSTERN, RO	378	1 KOCHARIAN, ARMI
01/19/11	A00:80	08:00P	156.00	156.00	02/18/11	145372	10007795400	2004699	MORGENSTERN, RO	378	1 KOCHARIAN, ARMI
01/20/11	A00:80	08:00P	156.00	156.00	01/28/11	143071	10007795400	2004699	MORGENSTERN, RO	378	1 KOCHARIAN, ARMI
01/21/11	A00:80	08:00P	156.00	156.00	01/28/11	143071	10007795400	2004699	MORGENSTERN, RO	947	6 PITAMBAR, KAMIN
01/22/11	A00:80	08:00P	156.00	156.00	02/04/11	143718	10007795400	2004699	MORGENSTERN, RO	947	6 PITAMBAR, KAMIN
01/23/11	08:00A	08:00P	156.00	156.00	02/04/11	143718	10007795400	2004699	MORGENSTERN, RO	947	6 PITAMBAR, KAMIN
01/24/11	08:00A	08:00P	156.00	156.00	02/04/11	143718	10007795400	2004699	MORGENSTERN, RO	378	1 KOCHARIAN, ARMI
01/25/11	A00:80	08:00P	156.00	156.00	02/04/11	143718	10007795400	2004699	MORGENSTERN, RO		6 PITAMBAR, KAMIN
01/26/11	A00:80	08:00P	156.00	156.00	02/04/11	143718	10007795400	2004699	MORGENSTERN, RO	378	1 KOCHARIAN, ARMI
01/27/11	A00:80	08:00P	156.00	156.00			10007795400	2004699	MORGENSTERN, RO		1 KOCHARIAN, ARMI
01/28/11	A00:80	08:00P	156.00	156.00	02/04/11	143718	10007795400	2004699	MORGENSTERN, RO	947	6 PITAMBAR, KAMIN
01/29/11	A00:80	08:00P	156.00	156.00			10007795400	2004699	MORGENSTERN, RO		6 PITAMBAR, KAMIN
01/30/11	A00:80	08:00P	156.00	156.00			10007795400	2004699	MORGENSTERN, RO		6 PITAMBAR, KAMIN
01/31/11	A00:80	08:00P	156.00	156.00			10007795400		MORGENSTERN, RO		1 KOCHARIAN, ARMI
02/01/11	A00:80	08:00P	156.00	156.00			10007795400		MORGENSTERN, RO		1 KOCHARIAN, ARMI
02/02/11	A00:80	08:00P	156.00	156.00			10007795400		MORGENSTERN, RO		1 KOCHARIAN, ARMI
02/03/11	A00:80	08:00P	156.00	156.00			10007795400		MORGENSTERN, RO		1 KOCHARIAN, ARMI
02/04/11	A00:80	08:00P	156.00	156.00			10007795400		MORGENSTERN, RO		6 PITAMBAR, KAMIN
02/05/11	A00:80	08:00P	156.00	156.00			10007795400		MORGENSTERN, RO		6 PITAMBAR, KAMIN
02/06/11	A00:80	08:00P	156.00	156.00			10007795400		MORGENSTERN, RO		6 PITAMBAR, KAMIN
02/07/11	A00:80	08:00P	156.00	156.00			10007795400		MORGENSTERN, RO		1 KOCHARIAN, ARMI
02/08/11	A00:80	08:00P	156.00	156.00			10007795400		MORGENSTERN, RO		1 KOCHARIAN, ARMI
02/09/11	A00:80	08:00P	156.00	156.00			10007795400		MORGENSTERN, RO		1 KOCHARIAN, ARMI
02/10/11	A00:80	08:00P	156.00	156.00			10007795400		MORGENSTERN, RO		1 KOCHARIAN, ARMI
02/11/11	A00:80	08:00P	156.00	156.00			10007795400		MORGENSTERN, RO		6 PITAMBAR, KAMIN
02/12/11	A00:80	08:00P	156.00	156.00			10007795400		MORGENSTERN, RO		6 PITAMBAR, KAMIN
02/13/11	A00:80	08:00P	156.00	156.00			10007795400		MORGENSTERN, RO		6 PITAMBAR, KAMIN
02/14/11	A00:80	08:00P	156.00	156.00			10007795400		MORGENSTERN, RO		1 KOCHARIAN, ARMI
02/15/11	A00:80	08:00P	156.00	156.00			10007795400		MORGENSTERN, RO		1 KOCHARIAN, ARMI
02/16/11	A00:80 A00:80	08:00P	156.00	156.00 156.00			10007795400 10007795400		MORGENSTERN, RO		1 KOCHARIAN, ARMI
02/17/11		08:00P	156.00						MORGENSTERN, RO		1 KOCHARIAN, ARMI
02/18/11 02/19/11	A00:80 A00:80	08:00P 08:00P	156.00 156.00	156.00 156.00			10007795400 10007795400		MORGENSTERN, RO		6 PITAMBAR, KAMIN
02/19/11	08:00A A00:80	08:00P	156.00	156.00			10007795400		MORGENSTERN, RO		6 PITAMBAR, KAMIN 6 PITAMBAR, KAMIN
02/20/11	A00:80	08:00P	156.00	156.00			10007795400		MORGENSTERN, RO		1 KOCHARIAN, ARMI
02/21/11	08:00A	08:00P	156.00	156.00			10007795400		MORGENSTERN, RO		1 KOCHARIAN, ARMI
02/22/11	00.00A	00.00P	130.00	130.00	03/04/11	140204	10001122400	2004099	HONGENOIERN, K	, 3/0	I ROCHARIAN, ARMI
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CUST NO: 000082 SENTOR HEALTH DA	DTMTDC

CUST NO:	000082 SEN	NIOR HEAL	TH PARTNERS									
SVCDATE	START-TI	ME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT NAM	E	EMP NO.	EMPLOYEE NAME
02/23/11	A00:80	08:00P	156.00	156.00	03/04/11	146564	10007795400	2004699	MORGENSTERN,	RO	9476	PITAMBAR, KAMIN
02/24/11	A00:80	08:00P	156.00	156.00	03/04/11	146564	10007795400	2004699	MORGENSTERN,	RO	3781	KOCHARIAN, ARMI
02/25/11	08:00A	08:00P	156.00	156.00	03/04/11	146564	10007795400	2004699	MORGENSTERN,	RO	9476	PITAMBAR, KAMIN
02/26/11	08:00A	08:00P	156.00	156.00	03/11/11	147230	10007795400	2004699	MORGENSTERN,	RO	9476	PITAMBAR, KAMIN
02/27/11	08:00A	08:00P	156.00	156.00	03/11/11	147230	10007795400	2004699	MORGENSTERN,	RO	9476	PITAMBAR, KAMIN
02/28/11	08:00A	08:00P	156.00	156.00	03/11/11	147230	10007795400	2004699	MORGENSTERN,	RO	3781	KOCHARIAN, ARMI
03/01/11	A00:80	08:00P	156.00	156.00	03/11/11	147231	10007795400	2004699	MORGENSTERN,	RO	3781	KOCHARIAN, ARMI
03/02/11	A00:80	08:00P	156.00	156.00			10007795400	2004699	MORGENSTERN,	RO		KOCHARIAN, ARMI
03/03/11	A00:80	08:00P	156.00	156.00			10007795400		MORGENSTERN,			KOCHARIAN, ARMI
03/04/11	A00:80	08:00P	156.00	156.00			10007795400		MORGENSTERN,			PITAMBAR, KAMIN
03/05/11	A00:80	08:00P	156.00	156.00			10007795400		MORGENSTERN,			PITAMBAR, KAMIN
03/06/11	A00:80	08:00P	156.00	156.00			10007795400		MORGENSTERN,			FITAMBAR, KAMIN
03/07/11	A00:80	08:00P	156.00	156.00			10007795400		MORGENSTERN,			. KOCHARIAN, ARMI
03/08/11	A00:80	08:00P	156.00	156.00			10007795400		MORGENSTERN,			. KOCHARIAN, ARMI
03/09/11	A00:80	08:00P	156.00	156.00			10007795400		MORGENSTERN,			KOCHARIAN, ARMI
03/10/11	A00:80	08:00P	156.00	156.00			10007795400		MORGENSTERN,			KOCHARIAN, ARMI
03/11/11	A00:80	08:00P	156.00	156.00			10007795400		MORGENSTERN,			PITAMBAR, KAMIN
03/12/11	A00:80	08:00P	156.00	156.00			10007795400		MORGENSTERN,			PITAMBAR, KAMIN
03/13/11	A00:80	08:00P	156.00	156.00			10007795400		MORGENSTERN,			PITAMBAR, KAMIN
03/14/11	A00:80	08:00P	156.00	156.00			10007795400		MORGENSTERN,			KOCHARIAN, ARMI
03/15/11	A00:80	08:00P	156.00	156.00 156.00			10007795400		MORGENSTERN,			KOCHARIAN, ARMI
03/16/11 03/17/11	A00:80 A00:80	08:00P 08:00P	156.00 156.00	156.00			10007795400		MORGENSTERN,			KOCHARIAN, ARMI
03/17/11	08:00A	08:00P	156.00	156.00			10007795400 10007795400		MORGENSTERN, MORGENSTERN,			KOCHARIAN, ARMI KOCHARIAN, ARMI
03/18/11	08:00A	08:00P	156.00	156.00			10007795400		MORGENSTERN,			KOCHARIAN, ARMI
03/19/11	08:00A	08:00P	156.00	156.00			10007795400		MORGENSTERN,			KOCHARIAN, ARMI
03/21/11	08:00A	08:00P	156.00	156.00			10007795400		MORGENSTERN,			DITAMBAR, KAMIN
03/22/11	A00:80	08:00P	156.00	156.00			10007795400		MORGENSTERN,			PITAMBAR, KAMIN
03/23/11	A00:80	08:00P	156.00	156.00			10007795400		MORGENSTERN,			PITAMBAR, KAMIN
03/24/11	08:00A	08:00P	156.00	156.00			10007795400		MORGENSTERN,			KOCHARIAN, ARMI
03/25/11	08:00A	08:00P	156.00	156.00			10007795400		MORGENSTERN,			PITAMBAR, KAMIN
03/26/11			156.00	156.00			10007795400		MORGENSTERN,			PITAMBAR, KAMIN
03/27/11			156.00	156.00			10007795400		MORGENSTERN,			PITAMBAR, KAMIN
03/28/11	08:00A	08:00P	156.00	156.00			10007795400		MORGENSTERN,			KOCHARIAN, ARMI
03/29/11	A00:80	08:00P	156.00	156.00	04/08/11	150122	10007795400	2004699	MORGENSTERN,	RO	8253	SEVERIN, ANGEL
03/30/11	A00:80	08:00P	156.00	156.00	04/08/11	150122	10007795400	2004699	MORGENSTERN,	RO	3781	KOCHARIAN, ARMI
03/31/11	A00:80	08:00P	156.00	156.00	04/08/11	150122	10007795400	2004699	MORGENSTERN,	RO	3781	KOCHARIAN, ARMI
04/01/11			156.00	156.00	04/08/11	150123	10007795400	2004699	MORGENSTERN,	RO	9476	PITAMBAR, KAMIN
04/02/11	08:00A	08:00P	156.00	156.00	04/15/11	151156	10007795400	2004699	MORGENSTERN,	RO	9476	PITAMBAR, KAMIN
04/03/11	08:00A	08:00P	156.00	156.00	04/15/11	151156	10007795400	2004699	MORGENSTERN,	RO	9476	PITAMBAR, KAMIN
04/04/11	A00:80	08:00P	156.00	156.00			10007795400		MORGENSTERN,			KOCHARIAN, ARMI
04/05/11	A00:80	08:00P	156.00	156.00			10007795400		${\tt MORGENSTERN},$			KOCHARIAN, ARMI
04/06/11	A00:80	08:00P	156.00	156.00			10007795400		${\tt MORGENSTERN}$,			KOCHARIAN, ARMI
04/07/11	A00:80	08:00P	156.00	156.00			10007795400		${\tt MORGENSTERN},$			KOCHARIAN, ARMI
04/08/11	A00:80	08:00P	156.00	156.00			10007795400		MORGENSTERN,			PITAMBAR, KAMIN
04/09/11	A00:80	08:00P	156.00	156.00			10007795400		MORGENSTERN,			PITAMBAR, KAMIN
04/10/11	A00:80	08:00P	156.00	156.00	04/22/11	151750	10007795400	2004699	MORGENSTERN,	RO	9476	PITAMBAR, KAMIN

CUST NO: 000082 SENTOR HEALTH DAR	TRITITO

CUST NO:	000082 SEN	NIOR HEAL	TH PARTNERS	HODEO CAON	DOCOMBINI	DITTED I					
SVCDATE	START-T1	ME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT NAME	EMP NO.	EMPLOYEE NAME
04/11/11	A00:80	08:00P	156.00	156.00	04/22/11	151750	10007795400	2004699	MORGENSTERN, RO	3781	KOCHARIAN, ARMI
04/12/11	A00:80	08:00P	156.00	156.00	04/22/11	151750	10007795400	2004699	MORGENSTERN, RO		KOCHARIAN, ARMI
04/13/11	A00:80	08:00P	156.00	156.00	04/22/11	151750	10007795400	2004699	MORGENSTERN, RO	3781	KOCHARIAN, ARMI
04/14/11	A00:80	08:00P	156.00	156.00	04/22/11	151750	10007795400	2004699	MORGENSTERN, RO	3781	KOCHARIAN, ARMI
04/15/11	A00:80	08:00P	156.00	156.00	04/22/11	151750	10007795400	2004699	MORGENSTERN, RO	9476	PITAMBAR, KAMIN
04/16/11	A00:80	08:00P	156.00	156.00	04/29/11	152392	10007795400	2004699	MORGENSTERN, RO		PITAMBAR, KAMIN
04/17/11	A00:80	08:00P	156.00	156.00	04/29/11	152392	10007795400	2004699	MORGENSTERN, RO	9476	PITAMBAR, KAMIN
04/18/11	A00:80	04:00P	104.00	104.00	05/13/11	153616	10007795400	2004699	MORGENSTERN, RO	9476	PITAMBAR, KAMIN
01/01/11	09:00A	07:00P	130.00	130.00	01/14/11				MOROCHO, MANUEL		ROJAS, ALICIA
01/02/11	09:00A	07:00P	130.00	130.00	01/14/11				MOROCHO, MANUEL		ROJAS, ALICIA
01/03/11	09:00A	07:00P	130.00	130.00	01/14/11				MOROCHO, MANUEL		PACE, AMPARO
01/04/11	09:00A	07:00P	130.00	130.00	01/14/11				MOROCHO, MANUEL		PACE, AMPARO
01/05/11	09:00A	07:00P	130.00	130.00	01/14/11				MOROCHO, MANUEL		PACE, AMPARO
01/06/11	09:00A	07:00P	130.00	130.00	01/14/11				MOROCHO, MANUEL		PACE, AMPARO
01/07/11	09:00A	07:00P	130.00	130.00	01/14/11				MOROCHO, MANUEL		PACE, AMPARO
01/08/11	09:00A	07:00P	130.00	130.00	01/21/11				MOROCHO, MANUEL		RODRIGUEZ, SUSA
01/09/11	09:00A 09:00A	07:00P	130.00	130.00			TZ67231W		MOROCHO, MANUEL		RODRIGUEZ, SUSA
01/10/11 01/11/11	09:00A	07:00P 07:00P	130.00 130.00	130.00 130.00	01/21/11 01/28/11				MOROCHO, MANUEL MOROCHO, MANUEL		PACE, AMPARO PEREZ, MARIA P
01/11/11	09:00A	07:00P	130.00	130.00	01/28/11				MOROCHO, MANUEL		PEREZ, MARIA P
01/12/11	09:00A	07:00P	130.00	130.00	01/21/11				MOROCHO, MANUEL		PEREZ, MARIA P
01/14/11	09:00A	07:00P	130.00	130.00	01/21/11				MOROCHO, MANUEL		PEREZ, MARIA P
01/15/11	09:00A	07:00P	130.00	130.00	01/28/11				MOROCHO, MANUEL		RODRIGUEZ, SUSA
01/16/11	09:00A	07:00P	130.00	130.00	01/28/11				MOROCHO, MANUEL		RODRIGUEZ, SUSA
01/17/11	09:00A	07:00P	130.00	130.00	01/28/11				MOROCHO, MANUEL		PEREZ, MARIA P
01/18/11	09:00A	07:00P	130.00	130.00	01/28/11				MOROCHO, MANUEL		PEREZ, MARIA P
01/19/11	09:00A	07:00P	130.00	130.00	01/28/11				MOROCHO, MANUEL		PEREZ, MARIA P
01/20/11	09:00A	07:00P	130.00	130.00	01/28/11				MOROCHO, MANUEL		PEREZ, MARIA P
01/21/11	09:00A	07:00P	130.00	130.00	01/28/11				MOROCHO, MANUEL		PEREZ, MARIA P
01/22/11	09:00A	07:00P	130.00	130.00	02/04/11	143719	TZ67231W	2006762	MOROCHO, MANUEL	7748	RODRIGUEZ, SUSA
01/23/11	09:00A	07:00P	130.00	130.00	02/04/11	143719	TZ67231W	2006762	MOROCHO, MANUEL	7748	RODRIGUEZ, SUSA
01/24/11	09:00A	07:00P	130.00	130.00	02/04/11	143719	TZ67231W	2006762	MOROCHO, MANUEL	0883	PEREZ, MARIA P
01/25/11	09:00A	07:00P	130.00	130.00	02/04/11				MOROCHO, MANUEL		PACE, AMPARO
01/26/11	09:00A	07:00P	130.00	130.00	02/04/11				MOROCHO, MANUEL		PEREZ, MARIA P
01/27/11	09:00A	07:00P	130.00	130.00	02/04/11				MOROCHO, MANUEL		PACE, AMPARO
01/28/11	09:00A	07:00P	130.00	130.00	02/04/11				MOROCHO, MANUEL		PEREZ, MARIA P
01/29/11	09:00A	07:00P	130.00	130.00	02/11/11				MOROCHO, MANUEL		RODRIGUEZ, SUSA
01/30/11	09:00A	07:00P	130.00	130.00			TZ67231W		MOROCHO, MANUEL		RODRIGUEZ, SUSA
01/31/11	09:00A	07:00P	130.00	130.00	02/11/11				MOROCHO, MANUEL		PEREZ, MARIA P
02/01/11	09:00A	07:00P	130.00	130.00	02/11/11				MOROCHO, MANUEL		PEREZ, MARIA P
02/02/11	09:00A	07:00P	130.00	130.00 130.00	02/11/11				MOROCHO, MANUEL		PEREZ, MARIA P
02/03/11 02/04/11	09:00A 09:00A	07:00P 07:00P	130.00 130.00	130.00	02/11/11				MOROCHO, MANUEL		PEREZ, MARIA P
02/04/11	09:00A 09:00A	07:00P 07:00P	130.00	130.00	02/11/11 02/18/11				MOROCHO, MANUEL MOROCHO, MANUEL		PEREZ, MARIA P RODRIGUEZ, SUSA
02/05/11	09:00A 09:00A	07:00P 07:00P	130.00	130.00	02/18/11				MOROCHO, MANUEL MOROCHO, MANUEL		RODRIGUEZ, SUSA RODRIGUEZ, SUSA
02/06/11	09:00A	07:00P	130.00	130.00	02/18/11				MOROCHO, MANUEL		PEREZ, MARIA P
02/07/11	09:00A	07:00P	130.00	130.00	02/18/11				MOROCHO, MANUEL		PEREZ, MARIA P
02/00/11	03:00A	37.005	130.00	130.00	02/10/11	1133,4	120/2011	2000,02	TOTOCHO, PRINCEL	0000	I DIOD , PHICHI F

CITCO	NTO .	0.00000	CENTLOD	TITE A T CTIT	DARTNERS

CUST NO:	000082 SEN	NIOR HEAL	TH PARTNERS	LUDES CASH	DOCUMENT	DAILS	.HKU 09/04/13)						
SVCDATE	START-T1	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT	NAME	EMP NO).	EMPLOYEE	E NAME
02/09/11	09:00A	07:00P	130.00	130.00	02/18/11	145374	TZ67231W	2006762	MOROCHO,	MANUEL	3.0	83	PEREZ, M	MARIA P
02/10/11	09:00A	07:00P	130.00	130.00	02/18/11				MOROCHO,				PEREZ, M	
02/11/11	09:00A	07:00P	130.00	130.00	02/18/11				MOROCHO,				PACE, AM	
02/12/11	09:00A	07:00P	130.00	130.00	02/25/11	145976	TZ67231W	2006762	MOROCHO,	MANUEL	77	48	RODRIGUE	EZ, SUSA
02/13/11	09:00A	07:00P	130.00	130.00	02/25/11	145976	TZ67231W	2006762	MOROCHO,	MANUEL	77	48	RODRIGUE	EZ, SUSA
02/14/11	09:00A	07:00P	130.00	130.00	02/25/11	145976	TZ67231W	2006762	MOROCHO,	MANUEL	0.8	83	PEREZ, M	MARIA P
02/15/11	09:00A	07:00P	130.00	130.00	02/25/11	145976	TZ67231W	2006762	MOROCHO,	MANUEL	9.0	83	PEREZ, M	MARIA P
02/16/11	09:00A	07:00P	130.00	130.00	02/25/11	145976	TZ67231W	2006762	MOROCHO,	MANUEL	9.0	83	PEREZ, M	MARIA P
02/17/11	09:00A	07:00P	130.00	130.00	02/25/11				MOROCHO,				PEREZ, M	
02/18/11	09:00A	07:00P	130.00	130.00	02/25/11				MOROCHO,				PEREZ, M	
02/19/11	09:00A	07:00P	130.00	130.00	03/04/11				MOROCHO,				PACE, AM	
02/20/11	09:00A	07:00P	130.00	130.00	03/04/11				MOROCHO,				PEREZ, M	
02/21/11	09:00A	07:00P	130.00	130.00	03/04/11				MOROCHO,				PEREZ, M	
02/22/11	09:00A	07:00P	130.00	130.00	03/04/11				MOROCHO,				PEREZ, M	
02/23/11	09:00A	07:00P	130.00	130.00	03/04/11				MOROCHO,				PEREZ, M	
02/24/11	09:00A	07:00P	130.00	130.00	03/04/11				MOROCHO,				PEREZ, M	
02/25/11	09:00A 09:00A	07:00P 07:00P	130.00	130.00 130.00	03/04/11				MOROCHO,				PEREZ, M	
02/26/11 02/27/11	09:00A	07:00P 07:00P	130.00 130.00	130.00	03/11/11 03/11/11				MOROCHO,				RODRIGUE RODRIGUE	
02/28/11	09:00A	07:00P 07:00P	130.00	130.00	03/11/11				MOROCHO,				PEREZ, M	
03/01/11	09:00A	07:00P	130.00	130.00	03/11/11				MOROCHO,				PEREZ, N	
03/02/11	09:00A	07:00P	130.00	130.00	03/11/11				MOROCHO,				PEREZ, M	
03/03/11	09:00A	07:00P	130.00	130.00	03/11/11				MOROCHO,				PEREZ, M	
03/04/11	09:00A	07:00P	130.00	130.00	03/11/11				MOROCHO,				PEREZ, M	
03/05/11	09:00A	07:00P	130.00	130.00	03/18/11				MOROCHO,				RODRIGUE	
03/06/11	09:00A	07:00P	130.00	130.00	03/18/11				MOROCHO,				RODRIGUE	
03/07/11	09:00A	07:00P	130.00	130.00	03/18/11				MOROCHO,				PEREZ, M	
03/08/11	09:00A	07:00P	130.00	130.00	03/18/11				MOROCHO,				PEREZ, M	
03/09/11	09:00A	07:00P	130.00	130.00	03/18/11				MOROCHO,				PEREZ, M	
03/10/11	09:00A	07:00P	130.00	130.00	03/18/11	148270	TZ67231W	2006762	MOROCHO,	MANUEL	95	90	PACE, AM	MPARO
03/11/11	09:00A	07:00P	130.00	130.00	03/18/11	148270	TZ67231W	2006762	MOROCHO,	MANUEL	9.0	83	PEREZ, M	MARIA P
03/12/11	09:00A	07:00P	130.00	130.00	03/25/11	148881	TZ67231W	2006762	MOROCHO,	MANUEL			RODRIGUE	
03/13/11	09:00A	07:00P	130.00	130.00	03/25/11				MOROCHO,				RODRIGUE	
03/14/11	09:00A	07:00P	130.00	130.00	03/25/11				MOROCHO,				PEREZ, M	
03/15/11	09:00A	07:00P	130.00	130.00	03/25/11				MOROCHO,				PEREZ, M	
03/16/11	09:00A	07:00P	130.00	130.00	03/25/11				MOROCHO,				PEREZ, M	
03/17/11	09:00A	07:00P	130.00	130.00	03/25/11				MOROCHO,				PEREZ, M	
03/18/11	09:00A	07:00P	130.00	130.00	03/25/11				MOROCHO,				PEREZ, M	
03/19/11	09:00A	07:00P	130.00	130.00	04/01/11				MOROCHO,				RODRIGUE	
03/20/11	09:00A	07:00P	130.00	130.00	04/01/11				MOROCHO,				RODRIGUE	
03/21/11	09:00A 09:00A	07:00P 07:00P	130.00 130.00	130.00 130.00			TZ67231W		MOROCHO,				PEREZ, M	
03/22/11 03/23/11	09:00A 09:00A	07:00P 07:00P	130.00	130.00	04/01/11		TZ67231W TZ67231W		MOROCHO,				PEREZ, M PEREZ, M	
03/23/11	09:00A 09:00A	07:00P 07:00P	130.00	130.00			TZ67231W TZ67231W		MOROCHO,				PEREZ, N	
03/24/11	09:00A	07:00P 07:00P	130.00	130.00	04/01/11				MOROCHO,				PEREZ, N	
03/25/11	09:00A	07:00P	130.00	130.00			TZ67231W		MOROCHO,				RODRIGUE	
03/27/11	09:00A	07:00P	130.00	130.00	04/08/11				MOROCHO,				RODRIGUE	
03/2//11	03.00A	37.002	130.00	130.00	01/00/11	130124	120,2011	2000702	,		, ,	10	1.ODICIOUE	LL, DODA

CHIST	NO:	000082	SENTOR	HEALTH	PARTNERS

CUST NO:	000082 SEN	NIOR HEAL	TH PARTNERS	LUDES CASH	DOCUMENT	DAIES	HRU 09/04/13						
SVCDATE	START-T1	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT	NAME	EMP	NO.	EMPLOYEE NAME
03/28/11	09:00A	07:00P	130.00	130.00	04/08/11	150124	TZ67231W	2006762	MOROCHO,	MANUEL		0883	PEREZ, MARIA P
03/29/11	09:00A	07:00P	130.00	130.00	04/08/11				MOROCHO,				PEREZ, MARIA P
03/30/11	09:00A	07:00P	130.00	130.00	04/08/11				MOROCHO,				PEREZ, MARIA P
03/31/11	09:00A	07:00P	130.00	130.00	04/08/11	150124	TZ67231W	2006762	MOROCHO,	MANUEL		9590	PACE, AMPARO
04/01/11	09:00A	07:00P	130.00	130.00	04/08/11	150125	TZ67231W	2006762	MOROCHO,	MANUEL		9590	PACE, AMPARO
04/02/11	09:00A	07:00P	130.00	130.00	04/15/11	151157	TZ67231W	2006762	MOROCHO,	MANUEL		7748	RODRIGUEZ, SUSA
04/03/11	09:00A	07:00P	130.00	130.00	04/15/11				MOROCHO,				RODRIGUEZ, SUSA
04/04/11	09:00A	07:00P	130.00	130.00	04/15/11				MOROCHO,			0883	PEREZ, MARIA P
04/05/11	09:00A	07:00P	130.00	130.00	04/15/11				MOROCHO,				PEREZ, MARIA P
04/06/11	A00:80	08:00P	156.00	156.00	04/15/11				MOROCHO,				PEREZ, MARIA P
04/07/11	09:00A	07:00P	130.00	130.00	04/15/11				MOROCHO,				PEREZ, MARIA P
04/08/11	09:00A	07:00P	130.00	130.00	04/15/11				MOROCHO,				PEREZ, MARIA P
04/09/11 04/10/11	A00:80	08:00P	156.00 130.00	156.00 130.00	04/22/11				MOROCHO,				SANCHEZ, DAYSI
04/10/11	09:00A 08:00A	07:00P 07:45P	150.00	150.00	04/22/11				MOROCHO,				SANCHEZ, DAYSI SANCHEZ, DAYSI
04/11/11	08:00A 09:00A	07:45P	130.00	130.00	04/22/11 04/22/11				MOROCHO,				PEREZ, MARIA P
04/12/11	08:00A	07:00P	156.00	156.00	04/22/11				MOROCHO,				PEREZ, MARIA P
04/14/11	09:00A	07:00P	130.00	130.00	04/22/11				MOROCHO,				PEREZ, MARIA P
04/15/11	09:00A	07:00P	130.00	130.00	04/22/11				MOROCHO,				PEREZ, MARIA P
04/16/11	08:00A	08:00P	156.00	156.00	04/29/11				MOROCHO,				RODRIGUEZ, SUSA
04/17/11	09:00A	07:00P	130.00	130.00	04/29/11				MOROCHO,				RODRIGUEZ, SUSA
04/18/11	08:00A	08:00P	156.00	156.00	04/29/11				MOROCHO,				PEREZ, MARIA P
04/19/11	09:00A	07:00P	130.00	130.00	04/29/11				MOROCHO,				PEREZ, MARIA P
04/20/11	A00:80	08:00P	156.00	156.00	04/29/11	152393	TZ67231W	2006762	MOROCHO,	MANUEL		0883	PEREZ, MARIA P
04/21/11	09:00A	07:00P	130.00	130.00	04/29/11	152393	TZ67231W	2006762	MOROCHO,	MANUEL		0883	PEREZ, MARIA P
04/22/11	09:00A	07:00P	130.00	130.00	04/29/11				MOROCHO,				PEREZ, MARIA P
04/23/11	A00:80	08:00P	156.00	156.00	05/06/11				MOROCHO,				RODRIGUEZ, SUSA
04/24/11	09:00A	07:00P	130.00	130.00	05/06/11				MOROCHO,				RODRIGUEZ, SUSA
04/25/11	A00:80	08:00P	156.00	156.00	05/06/11				MOROCHO,				PEREZ, MARIA P
04/26/11	09:00A	07:00P	130.00	130.00	05/06/11				MOROCHO,				PEREZ, MARIA P
04/27/11	A00:80	08:00P	156.00	156.00	05/06/11				MOROCHO,				PEREZ, MARIA P
04/28/11 04/29/11	09:00A 09:00A	07:00P 07:00P	130.00 130.00	130.00 130.00	05/06/11				MOROCHO,				PEREZ, MARIA P
04/29/11	09:00A 08:00A	07:00P 08:00P	156.00	156.00	05/06/11 05/13/11				MOROCHO,				PEREZ, MARIA P RODRIGUEZ, SUSA
05/01/11	09:00A	08:00P	131.00	131.00	05/13/11				MOROCHO,				RODRIGUEZ, SUSA
05/02/11	08:00A	08:00P	157.20	157.20	05/13/11				MOROCHO,				PEREZ, MARIA P
05/03/11	09:00A	07:00P	131.00	131.00	05/13/11				MOROCHO,				PEREZ, MARIA P
05/04/11	08:00A	08:00P	157.20	157.20	05/13/11				MOROCHO,				PEREZ, MARIA P
05/05/11	09:00A	07:00P	131.00	131.00	05/13/11				MOROCHO,				PEREZ, MARIA P
05/06/11	09:00A	07:00P	131.00	131.00	05/13/11				MOROCHO,				PEREZ, MARIA P
05/07/11	A00:80	08:00P	157.20	157.20	05/20/11				MOROCHO,				RODRIGUEZ, SUSA
05/08/11	09:00A	07:00P	131.00	131.00	05/20/11	154448	TZ67231W	2006762	MOROCHO,	MANUEL			RODRIGUEZ, SUSA
05/09/11	A00:80	08:00P	157.20	157.20	05/20/11				MOROCHO,				PEREZ, MARIA P
05/10/11	09:00A	07:00P	131.00	131.00	05/20/11				MOROCHO,				PEREZ, MARIA P
05/11/11	A00:80	08:00P	157.20	157.20	05/20/11				MOROCHO,				PEREZ, MARIA P
05/12/11	09:00A	07:00P	131.00	131.00			TZ67231W		MOROCHO,				VILLAR, ESTHER
05/13/11	09:00A	07:00P	131.00	131.00	05/20/11	154448	TZ67231W	2006762	MOROCHO,	MANUEL		0883	PEREZ, MARIA P

REG: NY LOC: 001 SERVICE DATES FROM 01/01/11 THRU 12/31/12 INCLUDES CASH DOCUMENT DATES THRU 09/04/13 CUST NO: 000082 SENIOR HEALTH PARTNERS Sunnyside Citywide

CUST NO:	000082 SEN	NIOR HEAL	TH PARTNERS									
SVCDATE	START-TI	ME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT	NAME	EMP NO.	EMPLOYEE NAME
05/14/11	A00:80	08:00P	157.20	157.20	05/27/11	155068	TZ67231W	2006762	MOROCHO,	MANUEL	774	8 RODRIGUEZ, SUSA
05/15/11	09:00A	07:00P	131.00	131.00	05/27/11	155068	TZ67231W	2006762	MOROCHO,	MANUEL	774	8 RODRIGUEZ, SUSA
05/16/11	A00:80	08:00P	157.20	157.20	05/27/11	155068	TZ67231W	2006762	MOROCHO,	MANUEL	088	3 PEREZ, MARIA P
05/17/11	09:00A	07:00P	131.00	131.00	05/27/11				MOROCHO,			3 PEREZ, MARIA P
05/18/11	A00:80	08:00P	157.20	157.20			TZ67231W		MOROCHO,			3 PEREZ, MARIA P
05/19/11	09:00A	07:00P	131.00	131.00	05/27/11				MOROCHO,			3 PEREZ, MARIA P
05/20/11	09:00A	07:00P	131.00	131.00	05/27/11				MOROCHO,			0 VILLAR, ESTHER
05/21/11	A00:80	08:00P	157.20	157.20			TZ67231W		MOROCHO,			8 RODRIGUEZ, SUSA
05/22/11	09:00A	07:00P	131.00	131.00	06/03/11				MOROCHO,			8 RODRIGUEZ, SUSA
05/23/11	A00:80	08:00P	157.20	157.20			TZ67231W		MOROCHO,			3 PEREZ, MARIA P
05/24/11	09:00A	07:00P	131.00	131.00	06/03/11				MOROCHO,			3 PEREZ, MARIA P
05/25/11	A00:80	08:00P	157.20	157.20	06/03/11				MOROCHO,			3 PEREZ, MARIA P
05/26/11	09:00A	07:00P	131.00	131.00			TZ67231W		MOROCHO,			3 PEREZ, MARIA P
05/27/11	09:00A	07:00P	131.00	131.00			TZ67231W		MOROCHO,			3 PEREZ, MARIA P
05/28/11	A00:80	07:00P	144.10	144.10	06/10/11				MOROCHO,			5 PEREZ, YEIMY Y
05/29/11	09:00A	07:00P	131.00	131.00	06/10/11				MOROCHO,			6 SANCHEZ, DAYSI
05/30/11	A00:80	08:00P	157.20	157.20			TZ67231W		MOROCHO,			3 PEREZ, MARIA P
05/31/11	09:00A	07:00P	131.00 157.20	131.00 157.20	06/10/11				MOROCHO,			3 PEREZ, MARIA P
06/01/11	A00:80	08:00P					TZ67231W		MOROCHO,			3 PEREZ, MARIA P
06/02/11 06/03/11	09:00A 09:00A	07:00P 07:00P	131.00 131.00	131.00 131.00	06/10/11		TZ67231W		MOROCHO,			3 PEREZ, MARIA P
06/03/11	09:00A 08:00A	07:00P 08:00P	157.20	157.20	06/10/11				MOROCHO,			3 PEREZ, MARIA P 8 RODRIGUEZ, SUSA
06/05/11	09:00A	07:00P	131.00	131.00	06/17/11				MOROCHO,			8 RODRIGUEZ, SUSA
06/05/11	09:00A A00:80	07:00P 08:00P	157.20	157.20			TZ67231W		MOROCHO,			3 PEREZ, MARIA P
06/07/11	09:00A	07:00P	131.00	131.00	06/17/11				MOROCHO,			3 PEREZ, MARIA P
06/07/11	09:00A A00:80	07:00P	157.20	157.20			TZ67231W		MOROCHO,			3 PEREZ, MARIA P
06/09/11	09:00A	07:00P	131.00	131.00	06/17/11				MOROCHO,			3 PEREZ, MARIA P
06/10/11	09:00A	07:00P	131.00	131.00			TZ67231W		MOROCHO,			5 PEREZ, YEIMY Y
06/11/11	08:00A	08:00P	157.20	157.20	06/24/11				MOROCHO,			8 RODRIGUEZ, SUSA
06/12/11	09:00A	07:00P	131.00	131.00	06/24/11				MOROCHO,			8 RODRIGUEZ, SUSA
06/13/11	08:00A	08:00P	157.20	157.20			TZ67231W		MOROCHO,			3 MONTAS, CARMEN
06/14/11	09:00A	07:00P	131.00	131.00	06/24/11				MOROCHO,			3 PEREZ, MARIA P
06/15/11	A00:80	08:00P	157.20	157.20			TZ67231W		MOROCHO,			3 PEREZ, MARIA P
06/16/11	09:00A	07:00P	131.00	131.00	06/24/11				MOROCHO,			3 PEREZ, MARIA P
06/17/11	09:00A	07:00P	131.00	131.00	06/24/11	157948	TZ67231W	2006762	MOROCHO,	MANUEL	088	3 PEREZ, MARIA P
06/18/11	A00:80	08:00P	157.20	157.20	07/01/11	158534	TZ67231W	2006762	MOROCHO,	MANUEL	774	8 RODRIGUEZ, SUSA
06/19/11	09:00A	07:00P	131.00	131.00	07/01/11	158534	TZ67231W	2006762	MOROCHO,	MANUEL	774	8 RODRIGUEZ, SUSA
06/20/11	A00:80	08:00P	157.20	157.20	07/01/11	158534	TZ67231W	2006762	MOROCHO,	MANUEL	088	3 PEREZ, MARIA P
06/21/11	09:00A	07:00P	131.00	131.00	07/01/11	158534	TZ67231W	2006762	MOROCHO,	MANUEL	088	3 PEREZ, MARIA P
06/22/11	A00:80	08:00P	157.20	157.20	07/01/11	158534	TZ67231W	2006762	MOROCHO,	MANUEL		3 PEREZ, MARIA P
06/23/11	09:00A	07:00P	131.00	131.00	07/01/11			2006762	MOROCHO,	MANUEL	088	3 PEREZ, MARIA P
06/24/11	09:00A	07:00P	131.00	131.00	07/01/11	158534	TZ67231W	2006762	MOROCHO,	MANUEL	088	3 PEREZ, MARIA P
06/25/11	A00:80	08:00P	157.20	157.20	07/08/11				MOROCHO,			8 RODRIGUEZ, SUSA
06/26/11	09:00A	07:00P	131.00	131.00			TZ67231W		MOROCHO,			8 RODRIGUEZ, SUSA
06/27/11	A00:80	08:00P	157.20	157.20	07/08/11				MOROCHO,			3 PEREZ, MARIA P
06/28/11	09:00A	07:00P	131.00	131.00			TZ67231W		MOROCHO,			3 PEREZ, MARIA P
06/29/11	A00:80	08:00P	157.20	157.20	07/08/11	159141	TZ67231W	2006762	MOROCHO,	MANUEL	088	3 PEREZ, MARIA P
1												

CUST NO: 000082 SENTOR HEALTH DAR	TRITITO

CUST NO:	000082 SEN	NIOR HEAL	TH PARTNERS											
SVCDATE	START-T1	ME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT	NAME	EMP	NO.	EMPLOYE	EE NAME
06/30/11	09:00A	07:00P	131.00	131.00	07/08/11	159141	TZ67231W	2006762	MOROCHO,	MANUEL		0883	PEREZ,	MARIA P
07/01/11	09:00A	07:00P	131.00	131.00	07/08/11	159142	TZ67231W	2006762	MOROCHO,	MANUEL		0883	PEREZ,	MARIA P
07/02/11	A00:80	08:00P	157.20	157.20	07/15/11	160124	TZ67231W	2006762	MOROCHO,	MANUEL		7748	RODRIGU	UEZ, SUSA
07/03/11	09:00A	07:00P	131.00	131.00	07/15/11	160124	TZ67231W	2006762	MOROCHO,	MANUEL				UEZ, SUSA
07/04/11	A00:80	08:00P	157.20	157.20	07/15/11				MOROCHO,					MARIA P
07/05/11	09:00A	07:00P	131.00	131.00	07/15/11				MOROCHO,			0883	PEREZ,	MARIA P
07/06/11	A00:80	08:00P	157.20	157.20	07/15/11				MOROCHO,					MARIA P
07/07/11	09:00A	07:00P	131.00	131.00	07/15/11				MOROCHO,					MARIA P
07/08/11	09:00A	07:00P	131.00	131.00	07/15/11				MOROCHO,					MARIA P
07/10/11	09:00A	07:00P	131.00	131.00	07/22/11				MOROCHO,					, CARMEN
07/11/11	A00:80	08:00P	157.20	157.20	07/22/11				MOROCHO,					MARIA P
07/12/11	09:00A	07:00P	131.00		07/22/11				MOROCHO,					MARIA P
07/13/11	A00:80	08:00P	157.20	157.20	07/22/11				MOROCHO,					MARIA P
07/14/11	09:00A	07:00P	131.00	131.00	07/22/11				MOROCHO,					MARIA P
07/15/11	09:00A	07:00P	131.00	131.00	07/29/11				MOROCHO,					MARIA P
07/16/11	A00:80	08:00P	157.20	157.20	07/29/11				MOROCHO,					UEZ, SUSA
07/17/11	09:00A	07:00P	131.00	131.00	07/29/11				MOROCHO,					UEZ, SUSA
07/18/11	A00:80	08:00P	157.20	157.20	07/29/11				MOROCHO,					, CARMEN
07/19/11 07/20/11	09:00A 08:00A	07:00P 08:00P	131.00 157.20	157.20	07/29/11 07/29/11				MOROCHO,					MARIA P
07/20/11	08:00A 09:00A	08:00P 07:00P	131.00	131.00	07/29/11				MOROCHO,					MARIA P
07/22/11	09:00A	07:00P	131.00	131.00	07/29/11				MOROCHO,					MARIA P
07/23/11	09.00A	07.00F	157.20	157.20	08/05/11				MOROCHO,					ZA, MARGA
07/24/11			131.00	131.00	08/05/11				MOROCHO,					ZA, MARGA
07/25/11			157.20	157.20	08/05/11				MOROCHO,					MARIA P
07/26/11			131.00	131.00	08/05/11				MOROCHO,					MARIA P
07/27/11			157.20	157.20	08/05/11				MOROCHO,					MARIA P
07/28/11			131.00	131.00	08/05/11				MOROCHO,					MARIA P
07/29/11			131.00	131.00	08/05/11				MOROCHO,					EZ-CORTEZ
07/30/11	A00:80	08:00P	157.20	157.20	08/12/11				MOROCHO,					UEZ MARTI
07/31/11	09:00A	07:00P	131.00	131.00	08/12/11				MOROCHO,					BEVERLY
08/01/11	A00:80	08:00P	157.20	157.20	08/12/11	162455	TZ67231W	2006762	MOROCHO,	MANUEL		0883	PEREZ,	MARIA P
08/02/11	A00:80	06:00P	131.00	131.00	08/12/11	162455	TZ67231W	2006762	MOROCHO,	MANUEL				MARIA P
08/03/11	A00:80	08:00P	157.20	157.20	08/12/11	162455	TZ67231W	2006762	MOROCHO,	MANUEL		0883	PEREZ,	MARIA P
08/04/11	A00:80	06:00P	131.00	131.00	08/12/11	162455	TZ67231W	2006762	MOROCHO,	MANUEL		0883	PEREZ,	MARIA P
08/05/11	A00:80	06:00P	131.00	131.00	08/12/11				MOROCHO,					MARIA P
08/06/11			157.20	157.20	08/19/11				MOROCHO,					, CARMEN
08/07/11			131.00	131.00	08/19/11				MOROCHO,					, CARMEN
08/08/11			157.20	157.20	08/19/11				MOROCHO,					MARIA P
08/09/11			131.00	131.00	08/19/11				MOROCHO,					MARIA P
08/10/11			157.20	157.20	08/19/11				MOROCHO,					MARIA P
08/11/11	00.00-	0.00	131.00	131.00	08/19/11				MOROCHO,					MARIA P
08/12/11	09:00A	07:00P	131.00	131.00	08/19/11				MOROCHO,					MARIA P
08/13/11	09:00A	05:00P	104.80	104.80	08/26/11				MOROCHO,					, ANNACLE
08/14/11	09:00A	07:00P	131.00	131.00	08/26/11				MOROCHO,					IERRA, MA
08/15/11	A00:80	08:00P	157.20	157.20 131.00	08/26/11				MOROCHO,					MARIA P
08/16/11	09:00A	07:00P	131.00	131.00	08/26/11	103310	170/721M	2006/62	MOROCHO,	MANUEL		0883	PEKEL,	MARIA P

CUST NO: 000082 SENTOR HEALTH DA	DTMTDC

CUST NO:	000082 SEN	NIOR HEAL	TH PARTNERS	LUDES CASH	DOCUMENT	DAIES I	.HKU 09/04/13	,					
SVCDATE	START-T1	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT	NAME	EMP N	٥.	EMPLOYEE NAME
08/17/11	A00:80	08:00P	157.20	157.20	08/26/11	163910	TZ67231W	2006762	MOROCHO,	MANUEL	08	383	PEREZ, MARIA P
08/18/11	09:00A	07:00P	131.00	131.00	08/26/11				MOROCHO,				PEREZ, MARIA P
08/19/11	09:00A	07:00P	131.00	131.00	08/26/11				MOROCHO,				PEREZ, MARIA P
08/20/11	A00:80	08:00P	157.20	157.20	09/02/11	164613	TZ67231W	2006762	MOROCHO,	MANUEL	0.0	598	MERO, ANTONIA
08/21/11	09:00A	06:30P	124.45	124.45	09/02/11	164613	TZ67231W	2006762	MOROCHO,	MANUEL	0.0	598	MERO, ANTONIA
08/22/11	A00:80	08:00P	157.20	157.20	09/02/11	164613	TZ67231W	2006762	MOROCHO,	MANUEL	08	383	PEREZ, MARIA P
08/23/11	09:00A	07:00P	131.00	131.00	09/02/11	164613	TZ67231W	2006762	MOROCHO,	MANUEL	08	383	PEREZ, MARIA P
08/24/11	A00:80	08:00P	157.20	157.20	09/02/11	164613	TZ67231W	2006762	MOROCHO,	MANUEL	08	383	PEREZ, MARIA P
08/25/11	09:00A	07:00P	131.00	131.00	09/02/11				MOROCHO,				PEREZ, MARIA P
08/26/11	09:00A	07:00P	131.00	131.00	09/02/11				MOROCHO,				PEREZ, MARIA P
08/27/11	A00:80	07:00P	144.10	144.10	09/09/11				MOROCHO,				RODRIGUEZ, SUSA
08/29/11	A00:80	08:00P	157.20	157.20	09/09/11				MOROCHO,				RODRIGUEZ, SUSA
08/30/11	09:00A	07:00P	131.00	131.00	09/09/11				MOROCHO,				RODRIGUEZ, SUSA
08/31/11	A00:80	07:00P	144.10	144.10	09/09/11				MOROCHO,				DAVILA, MILDRED
09/01/11	09:00A	07:00P	131.00	131.00	09/09/11				MOROCHO,				DAVILA, MILDRED
09/02/11	09:00A	07:00P	131.00	131.00	09/09/11				MOROCHO,				MERO, ANTONIA
09/03/11	A00:80	08:00P	157.20	157.20	09/16/11				MOROCHO,				RODRIGUEZ, SUSA
09/04/11	09:00A	07:00P	131.00	131.00 157.20	09/16/11				MOROCHO,				RODRIGUEZ, SUSA
09/05/11 09/06/11	A00:80 A00:00	08:00P 07:00P	157.20 131.00	131.00	09/16/11 09/16/11				MOROCHO,				SANCHEZ, DAYSI SANCHEZ, DAYSI
09/06/11	09:00A	07:00P	157.20	157.20	09/16/11				MOROCHO,				SANCHEZ, DAYSI SANCHEZ, DAYSI
09/07/11	08:00A 09:00A	08:00P 07:00P	131.00	131.00	09/16/11				MOROCHO,				SANCHEZ, DAYSI SANCHEZ, DAYSI
09/09/11	09:00A	07:00P	131.00	131.00	09/16/11				MOROCHO,				SANCHEZ, DAISI SANCHEZ, DAYSI
09/10/11	09:00A A00:80	08:00P	157.20	157.20	09/23/11				MOROCHO,				RODRIGUEZ, SUSA
09/11/11	09:00A	07:00P	131.00	131.00	09/23/11				MOROCHO,				RODRIGUEZ, SUSA
09/12/11	08:00A	08:00P	157.20	157.20	09/23/11				MOROCHO,				SANCHEZ, DAYSI
09/13/11	09:00A	07:00P	131.00	131.00	09/23/11				MOROCHO,				SANCHEZ, DAYSI
09/14/11	A00:80	08:00P	157.20	157.20	09/23/11				MOROCHO,				ESPINOSA, MARIA
09/15/11	09:00A	07:00P	131.00	131.00	09/23/11				MOROCHO,				BOLANOS, GRACIE
09/16/11	09:00A	07:00P	131.00	131.00	09/23/11	166969	TZ67231W	2006762	MOROCHO,	MANUEL			BOLANOS, GRACIE
09/17/11			157.20	157.20	09/30/11	167551	TZ67231W	2006762	MOROCHO,	MANUEL	7	748	RODRIGUEZ, SUSA
09/18/11	09:00A	07:00P	131.00	131.00	09/30/11	167551	TZ67231W	2006762	MOROCHO,	MANUEL	7	748	RODRIGUEZ, SUSA
09/19/11	A00:80	08:00P	157.20	157.20	09/30/11				MOROCHO,				BOLANOS, GRACIE
09/20/11			131.00	131.00	09/30/11				MOROCHO,				RODRIGUEZ, SUSA
09/21/11	A00:80	08:00P	157.20	157.20	09/30/11				MOROCHO,				RODRIGUEZ, SUSA
09/22/11	09:00A	07:00P	131.00	131.00	09/30/11				MOROCHO,				RODRIGUEZ, SUSA
09/23/11			131.00	131.00	09/30/11				MOROCHO,				RODRIGUEZ, SUSA
09/24/11	A00:80	08:00P	157.20	157.20	10/07/11				MOROCHO,				BOLANOS, GRACIE
09/25/11	09:00A	07:00P	131.00	131.00	10/07/11				MOROCHO,				BOLANOS, GRACIE
09/26/11	A00:80	08:00P	157.20	157.20	10/07/11				MOROCHO,				RODRIGUEZ, SUSA
09/27/11	09:00A	07:00P	131.00	131.00	10/07/11				MOROCHO,				RODRIGUEZ, SUSA
09/28/11	A00:80 A00:00	08:00P 07:00P	157.20 131.00	157.20 131.00	10/07/11 10/07/11				MOROCHO,				RODRIGUEZ, SUSA PEREZ, MARIA P
09/29/11	09:00A 09:00A	07:00P 07:00P	131.00	131.00	10/07/11				MOROCHO,				PEREZ, MARIA P
10/01/11	09:00A	07:00P 08:00P	157.20	157.20	10/0//11				MOROCHO,				RODRIGUEZ, SUSA
10/01/11	08:00A 09:00A	08:00P 07:00P	131.00	131.00	10/14/11				MOROCHO,				RODRIGUEZ, SUSA RODRIGUEZ, SUSA
10/03/11	08:00A	08:00P	157.20	157.20	10/14/11				MOROCHO,				PEREZ, MARIA P
10,00,11	00.0011	00 001	137.20	137.20	10,11,11	100711	120.231N	2000702	1101100110,		0.		zzaz, matri

REG: NY LOC: 001 SERVICE DATES FROM 01/01/11 THRU 12/31/12 INCLUDES CASH DOCUMENT DATES THRU 09/04/13 CUST NO: 000082 SENIOR HEALTH PARTNERS Sunnyside Citywide

CUST NO:	000082 SEI	NIOR HEAL	TH PARTNERS									
SVCDATE	START-T	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT	NAME	EMP NO.	EMPLOYEE NAME
10/04/11	09:00A	07:00P	131.00	131.00	10/14/11	168941	TZ67231W	2006762	MOROCHO,	MANUEL		PEREZ, MARIA P
10/05/11	A00:80	08:00P	157.20	157.20	10/14/11	168941	TZ67231W	2006762	MOROCHO,	MANUEL	0883	PEREZ, MARIA P
10/06/11	09:00A	07:00P	131.00	131.00	10/14/11				MOROCHO,			PEREZ, MARIA P
10/07/11	09:00A	07:00P	131.00		10/14/11				MOROCHO,			PEREZ, MARIA P
10/08/11	A00:80	08:00P	157.20	157.20	10/21/11				MOROCHO,			RODRIGUEZ, SUSA
10/09/11	09:00A	07:00P	131.00	131.00	10/21/11				MOROCHO,			RODRIGUEZ, SUSA
10/10/11	A00:80	08:00P	157.20	157.20	10/21/11				MOROCHO,			PEREZ, MARIA P
10/11/11	09:00A	07:00P	131.00		10/21/11				MOROCHO,			PEREZ, MARIA P
10/12/11	A00:80	08:00P	157.20	157.20	10/21/11				MOROCHO,			PEREZ, MARIA P
10/13/11	09:00A	07:00P	131.00	131.00	10/21/11				MOROCHO,			PEREZ, MARIA P
10/14/11	09:00A	07:00P	131.00	131.00	10/21/11				MOROCHO,			PEREZ, MARIA P
10/15/11	A00:80	08:00P	157.20 131.00	157.20	10/28/11				MOROCHO,			RODRIGUEZ, SUSA
10/16/11 10/17/11	09:00A	07:00P	151.00	131.00	10/28/11 10/28/11				MOROCHO,			RODRIGUEZ, SUSA
10/17/11	08:00A 09:00A	07:45P 07:00P	131.00	153.93 131.00	10/28/11				MOROCHO,			PEREZ, MARIA P MONTAS, CARMEN
10/18/11	09:00A 08:00A	07:00P 08:00P	157.20	157.20	10/28/11				MOROCHO,			PEREZ, MARIA P
10/19/11	08:00A 09:00A	08:00P 07:00P	131.00		10/28/11				MOROCHO,			PEREZ, MARIA P
10/20/11	09:00A	07:00P	131.00		10/28/11				MOROCHO,			PEREZ, MARIA P
10/21/11	08:00A	08:00P	157.20		11/04/11				MOROCHO,			RODRIGUEZ, SUSA
10/23/11	09:00A	07:00P	131.00		11/04/11				MOROCHO,			RODRIGUEZ, SUSA
10/24/11	08:00A	08:00P	157.20	157.20	11/04/11				MOROCHO,			PEREZ, MARIA P
10/25/11	09:00A	07:00P	131.00	131.00	11/04/11				MOROCHO,			PEREZ, MARIA P
10/26/11	08:00A	08:00P	157.20	157.20	11/04/11				MOROCHO,			PEREZ, MARIA P
10/27/11	09:00A	07:00P	131.00	131.00	11/04/11				MOROCHO,			PEREZ, MARIA P
10/28/11	09:00A	07:00P	131.00	131.00	11/04/11				MOROCHO,			MONTAS, CARMEN
10/29/11	A00:80	08:00P	157.20	157.20	11/11/11				MOROCHO,			RODRIGUEZ, SUSA
10/30/11	09:00A	07:00P	131.00	131.00	11/11/11	171811	TZ67231W	2006762	MOROCHO,	MANUEL	7748	RODRIGUEZ, SUSA
10/31/11	A00:80	08:00P	157.20	157.20	11/11/11	171811	TZ67231W	2006762	MOROCHO,	MANUEL	0883	PEREZ, MARIA P
11/01/11	09:00A	07:00P	131.00	131.00	11/11/11	171812	TZ67231W	2006762	MOROCHO,	MANUEL	0883	PEREZ, MARIA P
11/02/11	A00:80	08:00P	157.20	157.20	11/11/11			2006762	MOROCHO,	MANUEL	0883	PEREZ, MARIA P
11/03/11	09:00A	07:00P	131.00	131.00	11/11/11				MOROCHO,			PEREZ, MARIA P
11/04/11	09:00A	07:00P	131.00	131.00	11/11/11				MOROCHO,			PEREZ, MARIA P
11/05/11	A00:80	08:00P	157.20	157.20	11/18/11				MOROCHO,			RODRIGUEZ, SUSA
11/06/11	09:00A	07:00P	131.00	131.00	11/18/11				MOROCHO,			RODRIGUEZ, SUSA
11/07/11	A00:80	08:00P	157.20	157.20	11/18/11				MOROCHO,			PEREZ, MARIA P
11/08/11	09:00A	07:00P	131.00	131.00	11/18/11				MOROCHO,			PEREZ, MARIA P
11/09/11	A00:80	08:00P	157.20	157.20	11/18/11				MOROCHO,			PEREZ, MARIA P
11/10/11	09:00A	07:00P	131.00	131.00	11/18/11				MOROCHO,			PEREZ, MARIA P
11/11/11	09:00A	07:00P	131.00	131.00	11/18/11				MOROCHO,			PEREZ, MARIA P
11/12/11 11/13/11	08:00A 09:00A	08:00P 07:00P	157.20 131.00	157.20 131.00	11/25/11 11/25/11				MOROCHO,			RODRIGUEZ, SUSA RODRIGUEZ, SUSA
11/13/11	09:00A 08:00A	07:00P 08:00P	157.20	157.20	11/25/11				MOROCHO,			PEREZ, MARIA P
11/15/11	09:00A	08:00P	131.00	131.00	11/25/11				MOROCHO,			PEREZ, MARIA P
11/16/11	08:00A	08:00P	157.20		11/25/11				MOROCHO,			PEREZ, MARIA P
11/17/11	09:00A	07:00P	131.00	131.00	11/25/11				MOROCHO,			PEREZ, MARIA P
11/18/11	09:00A	07:00P	131.00	131.00	11/25/11				MOROCHO,			PEREZ, MARIA P
11/19/11	08:00A	08:00P	157.20		12/02/11				MOROCHO,			NAUPARI, AURELI
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REG: NY LOC: 001 SERVICE DATES FROM 01/01/11 THRU 12/31/12 Sunnyside Citywide INCLUDES CASH DOCUMENT DATES THRU 09/04/13

CUST NO:	000082 SEN	NIOR HEAL	TH PARTNERS									
SVCDATE	START-TI	ME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT	NAME	EMP NO.	EMPLOYEE NAME
11/20/11	09:00A	07:00P	131.00	131.00	12/02/11	174438	TZ67231W	2006762	MOROCHO,	MANUEL	951	3 NAUPARI, AURELI
11/21/11	A00:80	08:00P	157.20	157.20	12/02/11	174438	TZ67231W	2006762	MOROCHO,	MANUEL	088	3 PEREZ, MARIA P
11/22/11	09:00A	07:00P	131.00	131.00	12/02/11	174438	TZ67231W	2006762	MOROCHO,	MANUEL		3 PEREZ, MARIA P
11/23/11	08:00A	08:00P	157.20	157.20	12/02/11	174438	TZ67231W	2006762	MOROCHO,	MANUEL	088	3 PEREZ, MARIA P
11/24/11	09:00A	07:00P	131.00	131.00	12/02/11	174438	TZ67231W	2006762	MOROCHO,	MANUEL	088	3 PEREZ, MARIA P
11/25/11	09:00A	06:15P	121.18	121.18	12/02/11	174438	TZ67231W	2006762	MOROCHO,	MANUEL	088	3 PEREZ, MARIA P
11/28/11	A00:80	08:00P	157.20	157.20	12/09/11	175178	TZ67231W	2006762	MOROCHO,	MANUEL	088	3 PEREZ, MARIA P
11/29/11	09:00A	07:00P	131.00	131.00	12/09/11	175178	TZ67231W	2006762	MOROCHO,	MANUEL	088	3 PEREZ, MARIA P
11/30/11	A00:80	08:00P	157.20	157.20	12/09/11	175178	TZ67231W	2006762	MOROCHO,	MANUEL	088	3 PEREZ, MARIA P
12/01/11	09:00A	07:00P	131.00	131.00	12/09/11	175179	TZ67231W		MOROCHO,		088	3 PEREZ, MARIA P
12/02/11	09:00A	07:00P	131.00		12/09/11				MOROCHO,			3 PEREZ, MARIA P
12/03/11	A00:80	08:00P	157.20		12/16/11				MOROCHO,		774	8 RODRIGUEZ, SUSA
12/04/11	09:00A	07:00P	131.00		12/16/11			2006762	MOROCHO,	MANUEL	774	8 RODRIGUEZ, SUSA
12/05/11	A00:80	08:00P	157.20		12/16/11			2006762	MOROCHO,	MANUEL	088	3 PEREZ, MARIA P
12/06/11	09:00A	07:00P	131.00		12/16/11				MOROCHO,			3 PEREZ, MARIA P
12/07/11	A00:80	08:00P	157.20	157.20	12/16/11				MOROCHO,			8 RODRIGUEZ, SUSA
12/08/11	09:00A	07:00P	131.00		12/16/11				MOROCHO,			3 PEREZ, MARIA P
12/09/11	09:00A	07:00P	131.00		12/16/11				MOROCHO,			3 PEREZ, MARIA P
12/10/11	A00:80	08:00P	157.20		12/23/11				MOROCHO,			8 RODRIGUEZ, SUSA
12/11/11	09:00A	07:00P	131.00		12/23/11				MOROCHO,			8 RODRIGUEZ, SUSA
12/12/11	A00:80	08:00P	157.20		12/23/11				MOROCHO,			3 PEREZ, MARIA P
12/13/11	09:00A	07:00P	131.00		12/23/11				MOROCHO,			3 PEREZ, MARIA P
12/14/11	A00:80	08:00P	157.20		12/23/11				MOROCHO,			3 PEREZ, MARIA P
12/15/11	09:00A	07:00P	131.00		12/23/11				MOROCHO,			3 PEREZ, MARIA P
12/16/11	09:00A	07:00P	131.00		12/23/11				MOROCHO,			3 PEREZ, MARIA P
12/17/11 12/18/11	A00:80	08:00P	157.20 131.00		12/30/11				MOROCHO,			8 RODRIGUEZ, SUSA
12/18/11	09:00A 08:00A	07:00P 08:00P	157.20		12/30/11 12/30/11				MOROCHO,			8 RODRIGUEZ, SUSA 3 PEREZ, MARIA P
12/19/11	08:00A	08:00P 07:00P	131.00		12/30/11				MOROCHO,			3 PEREZ, MARIA P
12/21/11	09:00A 08:00A	07:00P 08:00P	157.20		12/30/11				MOROCHO,			3 PEREZ, MARIA P
12/22/11	09:00A	07:00P	131.00	131.00	12/30/11				MOROCHO,			3 PEREZ, MARIA P
12/23/11	09:00A	07:00P	131.00	131.00	12/30/11				MOROCHO,			3 PEREZ, MARIA P
12/24/11	08:00A	08:00P	157.20	157.20	01/06/12				MOROCHO,			8 RODRIGUEZ, SUSA
12/25/11	09:00A	07:00P	131.00	131.00	01/06/12				MOROCHO,			8 RODRIGUEZ, SUSA
12/26/11	08:00A	08:00P	157.20	157.20			TZ67231W		MOROCHO,			3 PEREZ, MARIA P
12/27/11	09:00A	07:00P	131.00	131.00	01/06/12				MOROCHO,			3 PEREZ, MARIA P
12/28/11	08:00A	08:00P	157.20	157.20			TZ67231W		MOROCHO,			3 PEREZ, MARIA P
12/29/11	09:00A	07:00P	131.00	131.00			TZ67231W		MOROCHO,			3 PEREZ, MARIA P
12/30/11	09:00A	07:00P	131.00	131.00			TZ67231W		MOROCHO,			3 PEREZ, MARIA P
12/31/11	08:00A	08:00P	157.20	157.20			TZ67231W		MOROCHO,			8 RODRIGUEZ, SUSA
01/01/12	09:00A	07:00P	131.00	131.00			TZ67231W		MOROCHO,			8 RODRIGUEZ, SUSA
01/02/12	A00:80	08:00P	157.20	157.20			TZ67231W		MOROCHO,			3 PEREZ, MARIA P
01/03/12	09:00A	07:00P	131.00	131.00	01/13/12	179319	TZ67231W	2006762	MOROCHO,	MANUEL	088	3 PEREZ, MARIA P
01/04/12	A00:80	08:00P	157.20	157.20	01/13/12	179319	TZ67231W	2006762	MOROCHO,	MANUEL	088	3 PEREZ, MARIA P
01/05/12	09:00A	07:00P	131.00	131.00	01/13/12	179319	TZ67231W	2006762	MOROCHO,	MANUEL	088	3 PEREZ, MARIA P
01/06/12	09:00A	07:00P	131.00	131.00			TZ67231W	2006762	MOROCHO,	MANUEL		0 VILLAR, ESTHER
01/07/12	A00:80	08:00P	157.20	157.20	01/20/12	180263	TZ67231W	2006762	MOROCHO,	MANUEL	774	8 RODRIGUEZ, SUSA

REG: NY LOC: 001 SERVICE DATES FROM 01/01/11 THRU 12/31/12 Sunnyside Citywide INCLUDES CASH DOCUMENT DATES THRU 09/04/13

CUST NO:	000082 SEN	NIOR HEAL	TH PARTNERS											l
SVCDATE	START-T	ME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT	NAME	EMP :	NO.	EMPLOYEE NAME	
01/08/12	09:00A	07:00P	131.00	131.00	01/20/12	180263	TZ67231W	2006762	MOROCHO,	MANUEL		7748	RODRIGUEZ, SUSA	ı
01/09/12	A00:80	08:00P	157.20	157.20	01/20/12	180263	TZ67231W	2006762	MOROCHO,	MANUEL		0883	PEREZ, MARIA P	1
01/10/12	09:00A	07:00P	131.00	131.00	01/20/12	180263	TZ67231W	2006762	MOROCHO,	MANUEL		0883	PEREZ, MARIA P	1
01/11/12	A00:80	08:00P	157.20	157.20	01/20/12	180263	TZ67231W	2006762	MOROCHO,	MANUEL		0883	PEREZ, MARIA P	ı
01/12/12	09:00A	07:00P	131.00	131.00	01/20/12	180263	TZ67231W	2006762	MOROCHO,	MANUEL		0883	PEREZ, MARIA P	ı
01/13/12	09:00A	07:00P	131.00	131.00	01/20/12	180263	TZ67231W	2006762	MOROCHO,	MANUEL		0467	SIDDIQUI, MELIS	1
01/14/12	A00:80	08:00P	157.20	157.20	01/27/12	181228	TZ67231W	2006762	MOROCHO,	MANUEL		7748	RODRIGUEZ, SUSA	1
01/15/12	09:00A	07:00P	131.00	131.00	01/27/12	181228	TZ67231W	2006762	MOROCHO,	MANUEL		7748	RODRIGUEZ, SUSA	1
01/16/12	A00:80	08:00P	157.20	157.20	01/27/12	181228	TZ67231W	2006762	MOROCHO,	MANUEL			PEREZ, MARIA P	1
01/17/12	09:00A	07:00P	131.00	131.00	01/27/12	181228	TZ67231W	2006762	MOROCHO,	MANUEL		0883	PEREZ, MARIA P	1
01/18/12	A00:80	08:00P	157.20	157.20	01/27/12	181228	TZ67231W		MOROCHO,				PEREZ, MARIA P	1
01/19/12	09:00A	07:00P	131.00	131.00	01/27/12				MOROCHO,				PEREZ, MARIA P	1
01/20/12	09:00A	07:00P	131.00	131.00	01/27/12				MOROCHO,				PEREZ, MARIA P	1
01/21/12	A00:80	08:00P	157.20	157.20	02/03/12				MOROCHO,				RODRIGUEZ, SUSA	1
01/22/12	09:00A	07:00P	131.00	131.00	02/03/12				MOROCHO,				RODRIGUEZ, SUSA	1
01/23/12	A00:80	08:00P	157.20	157.20	02/03/12				MOROCHO,				PEREZ, MARIA P	1
01/24/12	09:00A	07:00P	131.00	131.00	02/03/12				MOROCHO,				PEREZ, MARIA P	1
01/25/12	A00:80	08:00P	157.20	157.20	02/03/12				MOROCHO,				PEREZ, MARIA P	1
01/26/12	09:00A	07:00P	131.00	131.00	02/03/12				MOROCHO,				PEREZ, MARIA P	1
01/27/12	09:00A	07:00P	131.00	131.00	02/03/12				MOROCHO,				PEREZ, MARIA P	1
01/28/12	A00:80	08:00P	157.20	157.20	02/10/12				MOROCHO,				RODRIGUEZ, SUSA	1
01/29/12	09:00A	07:00P	131.00	131.00	02/10/12				MOROCHO,				RODRIGUEZ, SUSA	1
01/30/12	A00:80	03:30P	98.25	98.25	02/10/12				MOROCHO,				PEREZ, MARIA P	1
01/31/12	09:00A	07:00P	131.00	131.00	02/10/12				MOROCHO,				PEREZ, MARIA P	
02/01/12	A00:80	08:00P	157.20	157.20	02/10/12				MOROCHO,				PEREZ, MARIA P	1
02/02/12	09:00A	07:00P	131.00	131.00	02/10/12				MOROCHO,				PEREZ, MARIA P	1
02/03/12	09:00A	07:00P	131.00	131.00	02/10/12				MOROCHO,				PEREZ, MARIA P	ı
02/04/12	A00:80	08:00P	157.20	157.20	02/17/12				MOROCHO,				RODRIGUEZ, SUSA	1
02/05/12	09:00A	07:00P	131.00	131.00	02/17/12				MOROCHO,				RODRIGUEZ, SUSA	1
02/06/12	A00:80	08:00P	157.20	157.20	02/17/12				MOROCHO,				PEREZ, MARIA P	1
02/07/12	09:00A	07:00P	131.00	131.00 157.20	02/17/12				MOROCHO,				PEREZ, MARIA P	1
02/08/12	A00:80 A00:00	08:00P 07:00P	157.20	131.00	02/17/12				MOROCHO,				PEREZ, MARIA P	
02/09/12	09:00A	07:00P	131.00	131.00	02/17/12				MOROCHO,				PEREZ, MARIA P	1
02/10/12	09:00A 08:00A	07:00P 08:00P	131.00	157.20	02/17/12				MOROCHO,				DOMINGUEZ, JENN	1
02/11/12 02/12/12	08:00A 09:00A	08:00P 07:00P	157.20 131.00	131.00	02/24/12 02/24/12				MOROCHO,				RODRIGUEZ, SUSA RODRIGUEZ, SUSA	1
02/12/12	09:00A 08:00A	07:00P 08:00P	157.20	157.20	02/24/12				MOROCHO,				PEREZ, MARIA P	1
02/13/12	09:00A	07:00P	131.00	131.00	02/24/12				MOROCHO,				PEREZ, MARIA P	1
02/15/12	09:00A	07:00P	157.20	157.20	02/24/12				MOROCHO,				PEREZ, MARIA P	1
02/15/12	09:00A	07:00P	131.00	131.00	02/24/12				MOROCHO,				PEREZ, MARIA P	1
02/17/12	09:00A	07:00P	131.00	131.00	02/24/12				MOROCHO,				PEREZ, MARIA P	
02/18/12	08:00A	08:00P	157.20	157.20	03/02/12				MOROCHO,				CASTILLO, AURA	1
02/19/12	09:00A	07:00P	131.00	131.00	03/02/12				MOROCHO,				TERAN, CARMEN	
02/20/12	08:00A	08:00P	157.20	157.20	03/02/12				MOROCHO,				PEREZ, MARIA P	
02/21/12	09:00A	07:00P	131.00	131.00	03/02/12				MOROCHO,				PEREZ, MARIA P	
02/22/12	08:00A	08:00P	157.20	157.20	03/02/12				MOROCHO,				PEREZ, MARIA P	ı
02/23/12	09:00A	07:00P	131.00	131.00	03/02/12				MOROCHO,				PEREZ, MARIA P	ı
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SERVICE DATES FROM 01/01/11 THRU 12/31/12 INCLUDES CASH DOCUMENT DATES THRU 09/04/13REG: NY LOC: 001 Sunnyside Citywide

CITCT	MO:	000000	CENTLOD	TITE A T CTIT	PARTNERS
CUST	N():	000082	SENIOR	HEALTH	PARTNERS

CUST NO:	000082 SEN	NIOR HEAL?	TH PARTNERS										
SVCDATE	START-TI	ME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT	NAME	EMP	NO.	EMPLOYEE NAME
02/24/12	09:00A	07:00P	131.00	131.00	03/02/12	185341	TZ67231W	2006762	MOROCHO,	MANUEL		0883	PEREZ, MARIA P
02/25/12	A00:80	08:00P	157.20	157.20	03/09/12	186081	TZ67231W	2006762	MOROCHO,	MANUEL		7748	RODRIGUEZ, SUSA
02/26/12	09:00A	07:00P	131.00	131.00	03/09/12	186081	TZ67231W	2006762	MOROCHO,	MANUEL		7748	RODRIGUEZ, SUSA
02/27/12	A00:80	08:00P	157.20	157.20	03/09/12	186081	TZ67231W	2006762	MOROCHO,	MANUEL		0883	PEREZ, MARIA P
02/28/12	09:00A	07:00P	131.00	131.00	03/09/12	186081	TZ67231W	2006762	MOROCHO,	MANUEL		0883	PEREZ, MARIA P
02/29/12	A00:80	08:00P	157.20	157.20	03/09/12	186081	TZ67231W	2006762	MOROCHO,	MANUEL		0883	PEREZ, MARIA P
03/01/12	09:00A	07:00P	142.50	142.50	03/09/12	186082	TZ67231W	2006762	MOROCHO,	MANUEL		0883	PEREZ, MARIA P
03/02/12	09:00A	07:00P	142.50	142.50	03/09/12	186082	TZ67231W	2006762	MOROCHO,	MANUEL		0883	PEREZ, MARIA P
03/03/12	A00:80	08:00P	171.00	171.00	03/16/12	187248	TZ67231W	2006762	MOROCHO,	MANUEL		7748	RODRIGUEZ, SUSA
03/04/12	09:00A	07:00P	142.50	142.50	03/16/12	187248	TZ67231W	2006762	MOROCHO,	MANUEL		7748	RODRIGUEZ, SUSA
03/05/12	A00:80	08:00P	171.00	171.00	03/16/12				MOROCHO,				PEREZ, MARIA P
03/06/12	09:00A	07:00P	142.50	142.50	03/16/12				MOROCHO,				PEREZ, MARIA P
03/07/12	A00:80	08:00P	171.00	171.00	03/16/12				MOROCHO,				PEREZ, MARIA P
03/08/12	09:00A	07:00P	142.50	142.50	03/16/12				MOROCHO,				PEREZ, MARIA P
03/09/12	09:00A	07:00P	142.50	142.50	03/16/12				MOROCHO,				PEREZ, MARIA P
03/10/12	A00:80	08:00P	171.00	171.00	03/23/12				MOROCHO,				RODRIGUEZ, SUSA
03/11/12	09:00A	07:00P	142.50	142.50	03/23/12				MOROCHO,				RODRIGUEZ, SUSA
03/12/12	A00:80	08:00P	171.00	171.00	03/23/12				MOROCHO,				PEREZ, MARIA P
03/13/12	09:00A	07:00P	142.50	142.50	03/23/12				MOROCHO,				PEREZ, MARIA P
03/14/12	A00:80	08:00P	171.00	171.00	03/23/12				MOROCHO,				PEREZ, MARIA P
03/15/12	09:00A	07:00P	142.50	142.50	03/23/12				MOROCHO,				PEREZ, MARIA P
03/16/12	09:00A	07:00P	142.50	142.50 171.00	03/23/12				MOROCHO,				PEREZ, MARIA P
03/17/12 03/18/12	A00:80 A00:00	08:00P 07:00P	171.00 142.50	142.50	03/30/12 03/30/12				MOROCHO,				RODRIGUEZ, SUSA RODRIGUEZ, SUSA
03/18/12	09:00A 08:00A	07:00P 08:00P	171.00	171.00	03/30/12				MOROCHO,				PEREZ, MARIA P
03/19/12	08:00A	08:00P 07:00P	142.50	142.50	03/30/12				MOROCHO,				PEREZ, MARIA P
03/20/12	09:00A 08:00A	07:00P 08:00P	171.00	171.00	03/30/12				MOROCHO,				PEREZ, MARIA P
03/22/12	09:00A	07:00P	142.50	142.50	03/30/12				MOROCHO,				BOLIVAR, JULIET
03/23/12	09:00A	07:00P	142.50	142.50	03/30/12				MOROCHO,				PEREZ, MARIA P
03/24/12	08:00A	08:00P	171.00	171.00	04/06/12				MOROCHO,				RODRIGUEZ, SUSA
03/25/12	09:00A	07:00P	142.50	142.50	04/06/12				MOROCHO,				RODRIGUEZ, SUSA
03/26/12	08:00A	08:00P	171.00	171.00	04/06/12				MOROCHO,				PEREZ, MARIA P
03/27/12	09:00A	07:00P	142.50	142.50	04/06/12				MOROCHO,				PEREZ, MARIA P
03/28/12	08:00A	08:00P	171.00	171.00	04/06/12				MOROCHO,				PEREZ, MARIA P
03/29/12	09:00A	07:00P	142.50	142.50	04/06/12	189490	TZ67231W	2006762	MOROCHO,	MANUEL		0883	PEREZ, MARIA P
03/30/12	09:00A	07:00P	142.50	142.50	04/06/12	189490	TZ67231W	2006762	MOROCHO,	MANUEL		1907	VIZA, NELIDA A
03/31/12	A00:80	08:00P	171.00	171.00	04/13/12	190230	TZ67231W	2006762	MOROCHO,	MANUEL		7748	RODRIGUEZ, SUSA
04/01/12	09:00A	07:00P	142.50	142.50	04/13/12	190231	TZ67231W	2006762	MOROCHO,	MANUEL		7748	RODRIGUEZ, SUSA
04/02/12	A00:80	08:00P	171.00	171.00	04/13/12	190231	TZ67231W	2006762	MOROCHO,	MANUEL			PEREZ, MARIA P
04/03/12	09:00A	07:00P	142.50	142.50	04/13/12				MOROCHO,				PEREZ, MARIA P
04/04/12	A00:80	08:00P	171.00	171.00	04/13/12				MOROCHO,				PEREZ, MARIA P
04/05/12	09:00A	07:00P	142.50	142.50	04/13/12				MOROCHO,				PEREZ, MARIA P
04/06/12	09:00A	07:00P	142.50	142.50	04/13/12				MOROCHO,				PEREZ, MARIA P
04/07/12	A00:80	08:00P	171.00	171.00	04/20/12				MOROCHO,				RODRIGUEZ, SUSA
04/08/12	09:00A	07:00P	142.50	142.50	04/20/12				MOROCHO,				RODRIGUEZ, SUSA
04/09/12	A00:80	08:00P	171.00	171.00	04/20/12				MOROCHO,				PEREZ, MARIA P
04/10/12	09:00A	07:00P	142.50	142.50	04/20/12	191203	TZ67231W	2006762	MOROCHO,	MANUEL		0883	PEREZ, MARIA P

SERVICE DATES FROM 01/01/11 THRU 12/31/12 INCLUDES CASH DOCUMENT DATES THRU 09/04/13REG: NY LOC: 001 Sunnyside Citywide

CIIST	NO:	000082	SENTOR	HEVILLH	PARTNERS

CUST NO:	000082 SEN	NIOR HEAL	TH PARTNERS	LUDES CASH	DOCUMENT	DAIES I	.HKU 09/04/13	,				
SVCDATE	START-T1	ME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT	NAME	EMP NO	EMPLOYEE NAME
04/11/12	A00:80	08:00P	171.00	171.00	04/20/12	191203	TZ67231W	2006762	MOROCHO,	MANUEL	08	3 PEREZ, MARIA P
04/12/12	09:00A	07:00P	142.50	142.50	04/20/12				MOROCHO,			3 PEREZ, MARIA P
04/13/12	09:00A	07:00P	142.50		04/20/12				MOROCHO,			3 PEREZ, MARIA P
04/14/12	08:00A	08:00P	171.00	171.00	04/27/12	191939	TZ67231W	2006762	MOROCHO,	MANUEL	77	8 RODRIGUEZ, SUSA
04/15/12	09:00A	07:00P	142.50	142.50	04/27/12	191939	TZ67231W	2006762	MOROCHO,	MANUEL	77	8 RODRIGUEZ, SUSA
04/16/12	08:00A	08:00P	171.00	171.00	04/27/12	191939	TZ67231W	2006762	MOROCHO,	MANUEL	0.8	3 PEREZ, MARIA P
04/17/12	09:00A	07:00P	142.50	142.50	04/27/12	191939	TZ67231W	2006762	MOROCHO,	MANUEL	08	33 PEREZ, MARIA P
04/18/12	A00:80	08:00P	171.00	171.00	04/27/12				MOROCHO,			33 PEREZ, MARIA P
04/19/12	09:00A	07:00P	142.50	142.50	04/27/12				MOROCHO,			33 PEREZ, MARIA P
04/20/12	09:00A	07:00P	142.50	142.50	04/27/12				MOROCHO,			33 PEREZ, MARIA P
04/21/12	A00:80	08:00P	171.00	171.00	05/04/12				MOROCHO,			8 RODRIGUEZ, SUSA
04/22/12	09:00A	07:00P	142.50	142.50	05/04/12				MOROCHO,			8 RODRIGUEZ, SUSA
04/23/12	A00:80	08:00P	171.00	171.00	05/04/12				MOROCHO,			3 PEREZ, MARIA P
04/24/12	09:00A	07:00P	142.50	142.50	05/04/12				MOROCHO,			33 PEREZ, MARIA P
04/25/12	A00:80	08:00P	171.00	171.00	05/04/12				MOROCHO,			33 PEREZ, MARIA P
04/26/12 04/27/12	09:00A 09:00A	07:00P 07:00P	142.50 142.50	142.50 142.50	05/04/12 05/04/12				MOROCHO,			33 PEREZ, MARIA P 33 PEREZ, MARIA P
04/27/12	09:00A	07:00P 08:00P	171.00	171.00	05/04/12				MOROCHO,			18 RODRIGUEZ, SUSA
04/29/12	09:00A	07:00P	142.50		05/11/12				MOROCHO,			8 RODRIGUEZ, SUSA
04/30/12	08:00A	08:00P	171.00	171.00	05/11/12				MOROCHO,			3 PEREZ, MARIA P
05/01/12	09:00A	07:00P	142.50	142.50	05/11/12				MOROCHO,			33 PEREZ, MARIA P
05/02/12	08:00A	08:00P	171.00	171.00	05/11/12				MOROCHO,			3 PEREZ, MARIA P
05/03/12	09:00A	07:00P	142.50	142.50	05/11/12				MOROCHO,			33 PEREZ, MARIA P
05/04/12	09:00A	07:00P	142.50	142.50	05/11/12				MOROCHO,			33 PEREZ, MARIA P
05/05/12	08:00A	08:00P	171.00	171.00	05/18/12				MOROCHO,			8 RODRIGUEZ, SUSA
05/06/12	09:00A	07:00P	142.50		05/18/12				MOROCHO,			8 RODRIGUEZ, SUSA
05/07/12	08:00A	08:00P	171.00		05/18/12				MOROCHO,			3 PEREZ, MARIA P
05/08/12	09:00A	07:00P	142.50	142.50	05/18/12	194624	TZ67231W	2006762	MOROCHO,	MANUEL	0.8	3 PEREZ, MARIA P
05/09/12	08:00A	08:00P	171.00	171.00	05/18/12	194624	TZ67231W	2006762	MOROCHO,	MANUEL		3 PEREZ, MARIA P
05/10/12	09:00A	07:00P	142.50	142.50	05/18/12				MOROCHO,			33 PEREZ, MARIA P
05/11/12	09:00A	07:00P	142.50	142.50	05/18/12				MOROCHO,			33 PEREZ, MARIA P
05/12/12	A00:80	08:00P	171.00	171.00	05/25/12				MOROCHO,			8 RODRIGUEZ, SUSA
05/13/12	09:00A	07:00P	142.50	142.50	05/25/12				MOROCHO,			8 RODRIGUEZ, SUSA
05/14/12	A00:80	08:00P	171.00		05/25/12				MOROCHO,			3 PEREZ, MARIA P
05/15/12	09:00A	07:00P	142.50	142.50	05/25/12				MOROCHO,			3 PEREZ, MARIA P
05/16/12	A00:80	08:00P	171.00	171.00	05/25/12				MOROCHO,			33 PEREZ, MARIA P
05/17/12	09:00A	07:00P	142.50 142.50	142.50 142.50	05/25/12				MOROCHO,			33 PEREZ, MARIA P
05/18/12 05/19/12	09:00A 08:00A	07:00P 08:00P	142.50	142.50	05/25/12 06/01/12				MOROCHO,			33 PEREZ, MARIA P 48 RODRIGUEZ, SUSA
05/19/12	08:00A	08:00P 07:00P	142.50	142.50	06/01/12				MOROCHO,			8 RODRIGUEZ, SUSA 18 RODRIGUEZ, SUSA
05/20/12	09:00A A00:80	07:00P 08:00P	171.00	171.00			TZ67231W		MOROCHO,			3 PEREZ, MARIA P
05/22/12	09:00A	07:00P	142.50	142.50	06/01/12				MOROCHO,			33 PEREZ, MARIA P
05/23/12	08:00A	08:00P	171.00	171.00			TZ67231W		MOROCHO,			33 PEREZ, MARIA P
05/24/12	09:00A	07:00P	142.50	142.50	06/01/12				MOROCHO,			3 PEREZ, MARIA P
05/25/12	09:00A	07:00P		142.50	06/01/12				MOROCHO,			7 VIZA, NELIDA A
05/26/12	08:00A	08:00P	171.00	171.00	06/08/12				MOROCHO,			8 RODRIGUEZ, SUSA
05/27/12	09:00A	07:00P	142.50	142.50	06/08/12				MOROCHO,			8 RODRIGUEZ, SUSA
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CITCT	MO:	000000	CENTLOD	TITE A T CTIT	PARTNERS
CUST	N():	000082	SENIOR	HEALTH	PARTNERS

CUST NO:	000082 SEN	NIOR HEAL	TH PARTNERS									
SVCDATE	START-TI	ME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT	NAME	EMP NO.	EMPLOYEE NAME
05/28/12	A00:80	08:00P	171.00	171.00	06/08/12	196864	TZ67231W	2006762	MOROCHO,	MANUEL	088	3 PEREZ, MARIA P
05/29/12	09:00A	07:00P	142.50	142.50	06/08/12	196864	TZ67231W	2006762	MOROCHO,	MANUEL	088	3 PEREZ, MARIA P
05/30/12	A00:80	08:00P	171.00	171.00	06/08/12	196864	TZ67231W	2006762	MOROCHO,	MANUEL	088	3 PEREZ, MARIA P
05/31/12	09:00A	07:00P	142.50	142.50	06/08/12	196864	TZ67231W	2006762	MOROCHO,	MANUEL	088	3 PEREZ, MARIA P
06/01/12	09:00A	07:00P	142.50	142.50	06/08/12	196865	TZ67231W	2006762	MOROCHO,	MANUEL	088	3 PEREZ, MARIA P
06/02/12	A00:80	08:00P	171.00	171.00	06/15/12	198021	TZ67231W	2006762	MOROCHO,	MANUEL	474	O BERMUDEZ, LILIA
06/08/12	01:00P	07:00P	85.50	85.50	06/15/12	198021	TZ67231W	2006762	MOROCHO,	MANUEL	088	3 PEREZ, MARIA P
06/09/12	A00:80	08:00P	171.00	171.00	06/22/12	198768	TZ67231W	2006762	MOROCHO,	MANUEL	774	8 RODRIGUEZ, SUSA
06/10/12	09:00A	07:00P	142.50	142.50	06/22/12	198768	TZ67231W	2006762	MOROCHO,	MANUEL	774	8 RODRIGUEZ, SUSA
06/11/12	A00:80	08:00P	171.00	171.00	06/22/12	198768	TZ67231W	2006762	MOROCHO,	MANUEL	088	3 PEREZ, MARIA P
06/12/12	09:00A	07:00P	142.50	142.50	06/22/12	198768	TZ67231W	2006762	MOROCHO,	MANUEL	088	3 PEREZ, MARIA P
06/13/12	A00:80	08:00P	171.00	171.00	06/22/12	198768	TZ67231W	2006762	MOROCHO,	MANUEL	088	3 PEREZ, MARIA P
06/14/12	09:00A	07:00P	142.50	142.50	06/22/12	198768	TZ67231W	2006762	MOROCHO,	MANUEL		3 PEREZ, MARIA P
06/15/12	09:00A	07:00P	142.50	142.50	06/22/12	198768	TZ67231W	2006762	MOROCHO,	MANUEL	088	3 PEREZ, MARIA P
06/16/12	A00:80	08:00P	171.00	171.00	06/29/12	199543	TZ67231W	2006762	MOROCHO,	MANUEL	774	8 RODRIGUEZ, SUSA
06/17/12	09:00A	07:00P	142.50	142.50	06/29/12	199543	TZ67231W	2006762	MOROCHO,	MANUEL	774	8 RODRIGUEZ, SUSA
06/18/12	A00:80	08:00P	171.00	171.00	06/29/12	199543	TZ67231W	2006762	MOROCHO,	MANUEL	088	3 PEREZ, MARIA P
06/19/12	09:00A	07:00P	142.50	142.50	06/29/12			2006762	MOROCHO,	MANUEL		3 PEREZ, MARIA P
06/20/12	A00:80	08:00P	171.00	171.00	06/29/12	199543	TZ67231W	2006762	MOROCHO,	MANUEL		3 PEREZ, MARIA P
06/21/12	09:00A	07:00P	142.50	142.50	06/29/12	199543	TZ67231W		MOROCHO,			3 PEREZ, MARIA P
06/22/12	09:00A	07:00P	142.50	142.50	06/29/12			2006762	MOROCHO,	MANUEL	088	3 PEREZ, MARIA P
06/23/12	A00:80	08:00P	171.00	171.00	07/06/12				MOROCHO,			8 RODRIGUEZ, SUSA
06/24/12	09:00A	07:00P	142.50	142.50	07/06/12				MOROCHO,			8 RODRIGUEZ, SUSA
06/25/12	A00:80	08:00P	171.00	171.00			TZ67231W		MOROCHO,			3 PEREZ, MARIA P
06/26/12	09:00A	07:00P	142.50	142.50	07/06/12				MOROCHO,			3 PEREZ, MARIA P
06/27/12	A00:80	08:00P	171.00	171.00			TZ67231W		MOROCHO,			3 PEREZ, MARIA P
06/28/12	09:00A	07:00P	142.50	142.50	07/06/12				MOROCHO,			3 PEREZ, MARIA P
06/29/12	09:00A	07:00P	142.50	142.50	07/06/12				MOROCHO,			3 PEREZ, MARIA P
06/30/12	A00:80	08:00P	171.00	171.00	07/13/12				MOROCHO,			8 RODRIGUEZ, SUSA
07/01/12	09:00A	07:00P	142.50	142.50	07/13/12				MOROCHO,			8 RODRIGUEZ, SUSA
07/02/12	A00:80	08:00P	171.00	171.00	07/13/12				MOROCHO,			3 PEREZ, MARIA P
07/03/12	09:00A	07:00P	142.50	142.50	07/13/12				MOROCHO,			3 PEREZ, MARIA P
07/04/12	A00:80	08:00P	171.00	171.00			TZ67231W		MOROCHO,			3 PEREZ, MARIA P
07/05/12	09:00A	07:00P	142.50	142.50	07/13/12				MOROCHO,			3 PEREZ, MARIA P
07/06/12	09:00A	07:00P	142.50	142.50	07/13/12				MOROCHO,			3 PEREZ, MARIA P
07/07/12	A00:80	08:00P	171.00	171.00	07/20/12				MOROCHO,			8 RODRIGUEZ, SUSA
07/08/12	09:00A	07:00P	142.50	142.50 171.00	07/20/12				MOROCHO,			8 RODRIGUEZ, SUSA
07/09/12	A00:80	08:00P	171.00 142.50	142.50	07/20/12				MOROCHO,			3 PEREZ, MARIA P
07/10/12	A00:00A 08:00A	07:00P 08:00P	142.50	142.50			TZ67231W		MOROCHO,			3 PEREZ, MARIA P
07/11/12	08:00A 09:00A	08:00P 07:00P	142.50	142.50	07/20/12				MOROCHO,			3 PEREZ, MARIA P 3 PEREZ, MARIA P
07/12/12 07/13/12	09:00A	07:00P	142.50	142.50	07/20/12 07/20/12				MOROCHO,			3 PEREZ, MARIA P
07/14/12	09:00A 08:00A	07:00P 08:00P	171.00	171.00	07/20/12				MOROCHO,			8 RODRIGUEZ, SUSA
07/14/12	08:00A	08:00P 07:00P	142.50	142.50	07/27/12				MOROCHO,			8 RODRIGUEZ, SUSA
07/15/12	09:00A 08:00A	07:00P 08:00P	171.00	171.00	07/27/12				MOROCHO,			8 RODRIGUEZ, SUSA 3 PEREZ, MARIA P
07/17/12	09:00A	07:00P	142.50	142.50			TZ67231W		MOROCHO,			3 PEREZ, MARIA P
07/18/12	08:00A	08:00P	171.00	171.00	07/27/12				MOROCHO,			3 PEREZ, MARIA P
3,,10,12	00.00A	30.001	1,1.00	1,1.00	\$ 1 / Z 1 / IZ	202000	120/2011	2000702	,		500	S I DIGES , PRINCING F
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SERVICE DATES FROM 01/01/11 THRU 12/31/12 INCLUDES CASH DOCUMENT DATES THRU 09/04/13REG: NY LOC: 001 Sunnyside Citywide

CUST NO: 000082 SENTOR HEALTH DAR	TRITITO

CUST NO:	000082 SEN	NIOR HEAL	TH PARTNERS	LODED CHOIL	DOCOMENT	DIII DO I	.11100 05/01/1	5						
SVCDATE	START-TI	ME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT	NAME	EMP	NO.	EMPLOY	EE NAME
07/19/12	09:00A	07:00P	142.50	142.50	07/27/12	202808	TZ67231W	2006762	MOROCHO,	MANUEL		0883	PEREZ.	MARIA P
07/20/12	09:00A	07:00P	142.50	142.50	07/27/12	202808	TZ67231W	2006762	MOROCHO,	MANUEL		0883	PEREZ,	MARIA P
07/21/12	A00:80	08:00P	171.00	171.00	08/03/12	203598	TZ67231W	2006762	MOROCHO,	MANUEL				UEZ, SUSA
07/22/12	09:00A	07:00P	142.50	142.50	08/03/12	203598	TZ67231W	2006762	MOROCHO,	MANUEL		7748	RODRIGU	UEZ, SUSA
07/23/12	A00:80	08:00P	171.00	171.00	08/03/12	203598	TZ67231W	2006762	MOROCHO,	MANUEL		0883	PEREZ,	MARIA P
07/24/12	09:00A	07:00P	142.50	142.50	08/03/12	203598	TZ67231W	2006762	MOROCHO,	MANUEL		9590	PACE, A	AMPARO
07/25/12	A00:80	08:00P	171.00	171.00	08/03/12	203598	TZ67231W	2006762	MOROCHO,	MANUEL		0883	PEREZ,	MARIA P
07/26/12	01:00P	07:00P	85.50	85.50	08/03/12	203598	TZ67231W	2006762	MOROCHO,	MANUEL		7748	RODRIG	UEZ, SUSA
07/26/12	09:00A	01:00P	57.00	57.00	08/03/12				MOROCHO,					MARIA P
07/27/12	09:00A	07:00P	142.50	142.50	08/03/12				MOROCHO,					MARIA P
07/28/12	A00:80	08:00P	171.00	171.00	08/10/12				MOROCHO,					UEZ, SUSA
07/29/12	09:00A	07:00P	142.50	142.50	08/10/12				MOROCHO,					UEZ, SUSA
07/30/12	A00:80	08:00P	171.00	171.00	08/10/12				MOROCHO,					MARIA P
07/31/12	09:00A	07:00P	142.50	142.50	08/10/12				MOROCHO,					MARIA P
08/01/12	A00:80	08:00P	171.00	171.00	08/10/12				MOROCHO,					MARIA P
08/02/12	09:00A	07:00P	142.50	142.50	08/10/12				MOROCHO,					MARIA P
08/03/12	A00:00	07:00P	142.50	142.50	08/10/12				MOROCHO,					MARIA P
08/04/12 08/05/12	A00:80 A00:00	08:00P 07:00P	171.00 142.50	171.00 142.50	08/17/12 08/17/12				MOROCHO,					UEZ, SUSA UEZ, SUSA
08/05/12	09:00A	07:00P 08:00P	171.00	171.00	08/17/12				MOROCHO,					MARIA P
08/07/12	09:00A	07:00P	142.50	142.50	08/17/12				MOROCHO,					MARIA P
08/08/12	08:00A	07:00P 08:00P	171.00	171.00	08/17/12				MOROCHO,					MARIA P
08/09/12	09:00A	07:00P	142.50	142.50	08/17/12				MOROCHO,					MARIA P
08/10/12	09:00A	07:00P	142.50	142.50	08/17/12				MOROCHO,					MARIA P
08/11/12	08:00A	08:00P	171.00	171.00	08/24/12				MOROCHO,					UEZ, SUSA
08/12/12	09:00A	07:00P	142.50	142.50	08/24/12				MOROCHO,					UEZ, SUSA
08/13/12	08:00A	08:00P	171.00	171.00	08/24/12				MOROCHO,					MARIA P
08/14/12	09:00A	07:00P	142.50	142.50	08/24/12				MOROCHO,					MARIA P
08/15/12	08:00A	08:00P	171.00	171.00	08/24/12				MOROCHO,					MARIA P
08/16/12	09:00A	07:00P	142.50	142.50	08/24/12	206378	TZ67231W	2006762	MOROCHO,	MANUEL		0883	PEREZ,	MARIA P
08/17/12	09:00A	07:00P	142.50	142.50	08/24/12	206378	TZ67231W	2006762	MOROCHO,	MANUEL		0883	PEREZ,	MARIA P
08/18/12	08:00A	08:00P	171.00	171.00	08/31/12			2006762	MOROCHO,	MANUEL		7748	RODRIG	UEZ, SUSA
08/19/12	09:00A	07:00P	142.50	142.50	08/31/12				MOROCHO,					UEZ, SUSA
08/20/12	A00:80	08:00P	171.00		08/31/12				MOROCHO,					MARIA P
08/21/12	09:00A	07:00P	142.50	142.50	08/31/12				MOROCHO,					MARIA P
08/22/12	A00:80	08:00P	171.00	171.00	08/31/12				MOROCHO,					MARIA P
08/23/12	09:00A	07:00P	142.50	142.50	08/31/12				MOROCHO,					MARIA P
08/24/12	09:00A	07:00P	142.50	142.50	08/31/12				MOROCHO,					MARIA P
08/25/12	A00:80	08:00P	171.00	171.00	09/07/12				MOROCHO,					UEZ, SUSA
08/26/12	09:00A	07:00P	142.50	142.50	09/07/12				MOROCHO,					UEZ, SUSA
08/27/12	A00:80	08:00P	171.00	171.00	09/07/12				MOROCHO,					MARIA P
08/28/12 08/29/12	09:00A 08:00A	07:00P	142.50 171.00	142.50	09/07/12				MOROCHO,					MARIA P
08/29/12	08:00A 09:00A	08:00P 07:00P	142.50	171.00 142.50	09/07/12 09/07/12				MOROCHO,					MARIA P MARIA P
08/30/12	09:00A 09:00A	07:00P 07:00P	142.50	142.50	09/07/12				MOROCHO,					MARIA P
09/02/12	09:00A	07:00P	142.50	142.50	09/07/12				MOROCHO,				ROSA, N	
09/03/12	08:00A	08:00P	171.00		09/14/12				MOROCHO,					MARIA P
05/05/12	COTOOA	30.00E	171.00	1,1.00	07/11/12	200317	120,251W	2000702	nonocho,	LTT40ED		0000	I DICED,	THE P

SERVICE DATES FROM 01/01/11 THRU 12/31/12 INCLUDES CASH DOCUMENT DATES THRU 09/04/13REG: NY LOC: 001 Sunnyside Citywide

CIIST	NO:	000082	SENTOR	HEVILLH	PARTNERS

CUST NO:	000082 SEN	NIOR HEAL	TH PARTNERS	LUDES CASH	DOCUMENT	DAIES I	HRO 09/04/13)				
SVCDATE	START-TI	ME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT	NAME	EMP NO	. EMPLOYEE NAME
09/04/12	09:00A	07:00P	142.50	142.50	09/14/12	208579	TZ67231W	2006762	MOROCHO,	MANUEL	08	33 PEREZ, MARIA P
09/05/12	A00:80	08:00P	171.00		09/14/12				MOROCHO,			33 PEREZ, MARIA P
09/06/12	09:00A	07:00P	142.50	142.50	09/14/12				MOROCHO,			33 PEREZ, MARIA P
09/07/12	09:00A	07:00P	142.50	142.50	09/14/12	208579	TZ67231W	2006762	MOROCHO,	MANUEL	08	33 PEREZ, MARIA P
09/08/12	A00:80	08:00P	171.00	171.00	09/21/12	209336	TZ67231W	2006762	MOROCHO,	MANUEL	65	29 CASTILLO, AURA
09/09/12	09:00A	07:00P	142.50	142.50	09/21/12	209336	TZ67231W	2006762	MOROCHO,	MANUEL	81	00 ROSA, MARIA
09/10/12	A00:80	08:00P	171.00	171.00	09/21/12	209336	TZ67231W	2006762	MOROCHO,	MANUEL	0.8	33 PEREZ, MARIA P
09/11/12	09:00A	07:00P	142.50	142.50	09/21/12	209336	TZ67231W	2006762	MOROCHO,	MANUEL	08	33 PEREZ, MARIA P
09/12/12	A00:80	08:00P	171.00	171.00	09/21/12				MOROCHO,			33 PEREZ, MARIA P
09/13/12	09:00A	07:00P	142.50	142.50	09/21/12				MOROCHO,			33 PEREZ, MARIA P
09/14/12	09:00A	07:00P	142.50	142.50	09/21/12				MOROCHO,			33 PEREZ, MARIA P
09/15/12	A00:80	08:00P	171.00	171.00	09/28/12				MOROCHO,			29 CASTILLO, AURA
09/16/12	09:00A	07:00P	142.50	142.50	09/28/12				MOROCHO,			29 CASTILLO, AURA
09/17/12	A00:80	08:00P	171.00	171.00	09/28/12				MOROCHO,			33 PEREZ, MARIA P
09/18/12	09:00A	07:00P	142.50	142.50	09/28/12				MOROCHO,			33 PEREZ, MARIA P
09/19/12	A00:80	08:00P	171.00	171.00	09/28/12				MOROCHO,			33 PEREZ, MARIA P
09/20/12 09/21/12	09:00A 09:00A	07:00P 07:00P	142.50 142.50	142.50 142.50	09/28/12 09/28/12				MOROCHO,			33 PEREZ, MARIA P 33 PEREZ, MARIA P
09/21/12	09:00A 08:00A	07:00P 08:00P	171.00		10/05/12				MOROCHO,			29 CASTILLO, AURA
09/23/12	09:00A	07:00P	142.50		10/05/12				MOROCHO,			00 ROSA, MARIA
09/23/12	09:00A	07:00P	171.00		10/05/12				MOROCHO,			33 PEREZ, MARIA P
09/25/12	09:00A	07:00P	142.50		10/05/12				MOROCHO,			33 PEREZ, MARIA P
09/26/12	08:00A	08:00P	171.00		10/05/12				MOROCHO,			33 PEREZ, MARIA P
09/27/12	08:00A	06:00P	142.50		10/05/12				MOROCHO,			13 SONNENBERG, EST
09/28/12	09:00A	07:00P	142.50		10/05/12				MOROCHO,			33 PEREZ, MARIA P
09/29/12	08:00A	08:00P	171.00		10/12/12				MOROCHO,			29 CASTILLO, AURA
09/30/12	09:00A	07:00P	142.50		10/12/12				MOROCHO,			29 CASTILLO, AURA
10/01/12	A00:80	08:00P	171.00		10/12/12				MOROCHO,			33 PEREZ, MARIA P
10/02/12	09:00A	07:00P	142.50	142.50	10/12/12	211606	TZ67231W	2006762	MOROCHO,	MANUEL		33 PEREZ, MARIA P
10/03/12	A00:80	08:00P	171.00	171.00	10/12/12	211606	TZ67231W	2006762	MOROCHO,	MANUEL	0.8	33 PEREZ, MARIA P
10/04/12	09:00A	07:00P	142.50		10/12/12				MOROCHO,			33 PEREZ, MARIA P
10/05/12	09:00A	07:00P	142.50		10/12/12				MOROCHO,			33 PEREZ, MARIA P
10/06/12	A00:80	08:00P	171.00		10/19/12				MOROCHO,			13 SONNENBERG, EST
10/07/12	09:00A	07:00P	142.50		10/19/12				MOROCHO,			33 MONTAS, CARMEN
10/08/12	A00:80	08:00P	171.00		10/19/12				MOROCHO,			33 PEREZ, MARIA P
10/09/12	09:00A	07:00P	142.50		10/19/12				MOROCHO,			33 PEREZ, MARIA P
10/10/12	A00:80	08:00P	171.00		10/19/12				MOROCHO,			33 PEREZ, MARIA P
10/11/12	09:00A	07:00P	142.50		10/19/12				MOROCHO,			33 PEREZ, MARIA P
10/12/12	09:00A	07:00P	142.50		10/19/12				MOROCHO,			33 PEREZ, MARIA P
10/13/12 10/14/12	08:00A 09:00A	08:00P 07:00P	171.00 142.50		10/26/12 10/26/12				MOROCHO,			13 SONNENBERG, EST 19 ACOSTA, HILDA
10/14/12	09:00A 08:00A	07:00P 08:00P	171.00		10/26/12				MOROCHO,			33 PEREZ, MARIA P
10/15/12	09:00A	07:00P	142.50		10/26/12				MOROCHO,			19 ACOSTA, HILDA
10/10/12	09:00A 08:00A	07:00P 08:00P	171.00		10/26/12				MOROCHO,			33 PEREZ, MARIA P
10/17/12	09:00A	07:00P	142.50		10/26/12				MOROCHO,			33 PEREZ, MARIA P
10/19/12	09:00A	07:00P	142.50		10/26/12				MOROCHO,			33 PEREZ, MARIA P
10/20/12	08:00A	08:00P	171.00		11/02/12				MOROCHO,			3 SONNENBERG, EST
., ., .,	-					-						-,

CUST NO: 000082 SENTOR HEALTH DAR	TRITITO

CUST NO:	000082 SEN	NIOR HEAL	TH PARTNERS									
SVCDATE	START-T1	ME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT	NAME	EMP NO.	EMPLOYEE NAME
10/21/12	09:00A	07:00P	142.50	142.50	11/02/12	214113	TZ67231W	2006762	MOROCHO,	MANUEL	7243	SONNENBERG, EST
10/22/12	A00:80	08:00P	171.00	171.00	11/02/12	214113	TZ67231W	2006762	MOROCHO,	MANUEL	0883	PEREZ, MARIA P
10/23/12	09:00A	07:00P	142.50	142.50	11/02/12	214113	TZ67231W	2006762	MOROCHO,	MANUEL	0883	PEREZ, MARIA P
10/24/12	A00:80	08:00P	171.00	171.00	11/02/12	214113	TZ67231W	2006762	MOROCHO,	MANUEL	0883	PEREZ, MARIA P
10/25/12	09:00A	07:00P	142.50	142.50	11/02/12	214113	TZ67231W	2006762	MOROCHO,	MANUEL	0883	PEREZ, MARIA P
10/26/12	09:00A	07:00P	142.50	142.50	11/02/12	214113	TZ67231W	2006762	MOROCHO,	MANUEL	0883	PEREZ, MARIA P
10/27/12	08:00A	08:00P	171.00	171.00	11/09/12	214802	TZ67231W	2006762	MOROCHO,	MANUEL	7243	SONNENBERG, EST
10/28/12	09:00A	07:00P	142.50	142.50	11/09/12	214802	TZ67231W	2006762	MOROCHO,	MANUEL	4649	ACOSTA, HILDA
10/30/12	09:00A	07:00P	142.50	142.50	11/09/12	214802	TZ67231W	2006762	MOROCHO,	MANUEL	0883	PEREZ, MARIA P
10/31/12	08:00A	08:00P	171.00	171.00	11/09/12	214802	TZ67231W	2006762	MOROCHO,	MANUEL	0883	PEREZ, MARIA P
11/01/12	09:00A	07:00P	142.50		11/09/12	214803	TZ67231W	2006762	MOROCHO,	MANUEL	0883	PEREZ, MARIA P
11/02/12	09:00A	07:00P	142.50	142.50	11/09/12	214803	TZ67231W	2006762	MOROCHO,	MANUEL	0883	PEREZ, MARIA P
11/03/12	A00:80	08:00P	171.00	171.00	11/16/12	215858	TZ67231W	2006762	MOROCHO,	MANUEL	7243	SONNENBERG, EST
11/04/12	09:00A	07:00P	142.50	142.50	11/16/12	215858	TZ67231W	2006762	MOROCHO,	MANUEL		ACOSTA, HILDA
11/05/12	A00:80	08:00P	171.00		11/16/12				MOROCHO,			PEREZ, MARIA P
11/06/12	09:00A	07:00P	142.50		11/16/12				MOROCHO,			PEREZ, MARIA P
11/07/12	A00:80	08:00P	171.00	171.00	11/16/12	215858	TZ67231W	2006762	MOROCHO,	MANUEL	0883	PEREZ, MARIA P
11/08/12	09:00A	07:00P	142.50		11/16/12				MOROCHO,			PEREZ, MARIA P
11/09/12	09:00A	07:00P	142.50		11/16/12				MOROCHO,			PEREZ, MARIA P
11/10/12	A00:80	08:00P	171.00	171.00	11/23/12	216666	TZ67231W		MOROCHO,		7243	SONNENBERG, EST
11/11/12	09:00A	07:00P	142.50		11/23/12				MOROCHO,			ACOSTA, HILDA
11/12/12	A00:80	08:00P	171.00		11/23/12				MOROCHO,			PEREZ, MARIA P
11/13/12	09:00A	07:00P	142.50		11/23/12				MOROCHO,			PEREZ, MARIA P
11/14/12	A00:80	08:00P	171.00		11/23/12				MOROCHO,			PEREZ, MARIA P
11/15/12	09:00A	07:00P	142.50		11/23/12				MOROCHO,			PEREZ, MARIA P
11/16/12	09:00A	07:00P	142.50	142.50	11/23/12				MOROCHO,			PEREZ, MARIA P
11/17/12			163.76		11/30/12				MOROCHO,			SONNENBERG, EST
11/18/12			142.40		11/30/12				MOROCHO,			ACOSTA, HILDA
11/19/12			170.88		11/30/12				MOROCHO,			PEREZ, MARIA P
11/20/12			142.40		11/30/12				MOROCHO,			PEREZ, MARIA P
11/21/12			170.88		11/30/12				MOROCHO,			PEREZ, MARIA P
11/22/12			142.40		11/30/12				MOROCHO,			PEREZ, MARIA P
11/23/12			142.40	142.40	11/30/12				MOROCHO,			PEREZ, MARIA P
11/24/12			170.88		12/07/12				MOROCHO,			SONNENBERG, EST
11/25/12	09:00A	07:00P	142.40		12/07/12				MOROCHO,			ACOSTA, HILDA
11/26/12	A00:80	06:00P	142.40		12/07/12				MOROCHO,			PEREZ, MARIA P
11/26/12	08:00P	10:00P	28.48		01/04/13				MOROCHO,			PEREZ, MARIA P
11/27/12	09:00A	07:00P	142.40		12/07/12				MOROCHO,			PEREZ, MARIA P
11/28/12	A00:80	08:00P	170.88		12/07/12				MOROCHO,			PEREZ, MARIA P
11/29/12	09:00A	07:00P	142.40	142.40	12/07/12				MOROCHO,			PEREZ, MARIA P
11/30/12 12/01/12	09:00A 08:00A	07:00P 08:00P	142.40 170.88		12/07/12 12/14/12				MOROCHO,			PEREZ, MARIA P
									MOROCHO,			GARCIA MEJIA, E
12/02/12	09:00A	07:00P	142.40 170.88		12/14/12				MOROCHO,			ACOSTA, HILDA
12/03/12	A00:80	08:00P			12/14/12				MOROCHO,			PEREZ, MARIA P
12/04/12 12/05/12	09:00A 08:00A	07:00P 08:00P	142.40 170.88	142.40 170.88	12/14/12 12/14/12				MOROCHO,			PEREZ, MARIA P PEREZ, MARIA P
12/05/12	08:00A 09:00A	08:00P 07:00P	142.40		12/14/12				MOROCHO,			PEREZ, MARIA P
12/00/12	09.00A	07.00P	142.40	142.40	12/14/12	21313Z	170/72TM	2000/62	MOROCHO,	HANULL	0083	FEREZ, MARIA P

CITCO	NTO .	0.00000	CENTLOD	TITE A T CTIT	DARTNERS

CUST NO:	000082 SEN	NIOR HEAL	TH PARTNERS									
SVCDATE	START-TI	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIEN	T NAME	EMP NO.	EMPLOYEE NAME
12/07/12	09:00A	07:00P	142.40	142.40	12/14/12	219132	TZ67231W	2006762	MOROCHO	, MANUEL	0883	PEREZ, MARIA P
12/08/12	A00:80	08:00P	170.88	170.88	12/21/12	220058	TZ67231W	2006762	MOROCHO	, MANUEL	7243	SONNENBERG, EST
12/09/12	09:00A	07:00P	142.40	142.40	12/21/12	220058	TZ67231W	2006762	MOROCHO	, MANUEL	4649	ACOSTA, HILDA
12/10/12	08:00A	08:00P	170.88	170.88	12/21/12	220058	TZ67231W	2006762	MOROCHO	, MANUEL	0883	PEREZ, MARIA P
12/11/12	09:00A	07:00P	142.40	142.40	12/21/12			2006762	MOROCHO	, MANUEL	0883	PEREZ, MARIA P
12/12/12	08:00A	08:00P	170.88	170.88	12/21/12	220058	TZ67231W	2006762	MOROCHO	, MANUEL	0883	PEREZ, MARIA P
12/13/12	09:00A	07:00P	142.40	142.40	12/21/12			2006762	MOROCHO	, MANUEL	0883	PEREZ, MARIA P
12/14/12	09:00A	07:00P	142.40		12/21/12			2006762	MOROCHO	, MANUEL	5845	MARINEZ, DERMIA
12/15/12	A00:80	08:00P	170.88		12/28/12			2006762	MOROCHO	, MANUEL		SONNENBERG, EST
12/16/12	09:00A	07:00P	142.40	142.40	12/28/12	221017	TZ67231W	2006762	MOROCHO	, MANUEL		ACOSTA, HILDA
12/17/12	A00:80	08:00P	170.88		12/28/12			2006762	MOROCHO	, MANUEL		PEREZ, MARIA P
12/18/12	09:00A	07:00P	142.40		12/28/12			2006762	MOROCHO	, MANUEL		PEREZ, MARIA P
12/19/12	A00:80	08:00P	170.88		12/28/12				MOROCHO			PEREZ, MARIA P
12/20/12	09:00A	07:00P	142.40	142.40	12/28/12				MOROCHO			PEREZ, MARIA P
12/21/12	09:00A	07:00P	142.40	142.40	12/28/12				MOROCHO			PEREZ, MARIA P
12/22/12	A00:80	08:00P	170.88	170.88	01/04/13				MOROCHO			MARINEZ, DERMIA
12/23/12	09:00A	07:00P	142.40	142.40	01/04/13				MOROCHO			ACOSTA, HILDA
12/24/12	A00:80	08:00P	170.88	170.88	01/04/13				MOROCHO			MARINEZ, DERMIA
12/25/12	09:00A	07:00P	142.40	142.40	01/04/13				MOROCHO			PANIAGUA, MARIA
12/26/12	A00:80	08:00P	170.88	170.88	01/04/13				MOROCHO			PANIAGUA, MARIA
12/27/12	09:00A	07:00P	142.40	142.40	01/04/13				MOROCHO			MARINEZ, DERMIA
12/28/12	09:00A	07:00P	142.40	142.40	01/04/13				MOROCHO			PANIAGUA, MARIA
12/29/12	A00:80	08:00P	170.88	170.88	01/11/13				MOROCHO			PANIAGUA, MARIA
12/30/12	09:00A	07:00P	142.40	142.40	01/11/13				MOROCHO			ACOSTA, HILDA
12/31/12	A00:80	08:00P	170.88	170.88	01/11/13				MOROCHO			PANIAGUA, MARIA
12/03/12	A00:80	06:00P	142.40	142.40	02/22/13				ORTIZ,			CRUZ, IRIS
12/04/12	A00:80	06:00P	142.40 142.40		12/14/12				ORTIZ,			CRUZ, IRIS
12/05/12	A00:80	06:00P	142.40		12/14/12				ORTIZ,			CRUZ, IRIS
12/06/12	A00:80	06:00P			12/14/12				ORTIZ,			CRUZ, IRIS
12/07/12 12/10/12	A00:80 A00:80	06:00P 06:00P	142.40 142.40		12/14/12 12/21/12				ORTIZ,			CRUZ, IRIS
12/11/12	08:00A	06:00P	142.40	142.40	12/21/12				ORTIZ,			CRUZ, IRIS CRUZ, IRIS
12/11/12	08:00A	06:00P	142.40		12/21/12				ORTIZ,			CRUZ, IRIS
12/13/12	08:00A	06:00P	142.40	142.40	12/21/12				ORTIZ,			CRUZ, IRIS
12/13/12	08:00A	06:00P	142.40	142.40	01/11/13				ORTIZ,			CRUZ, IRIS
12/17/12	A00:80	06:00P	142.40		12/28/12				ORTIZ,			CRUZ, IRIS
12/18/12	A00:80	06:00P	142.40		12/28/12				ORTIZ,			CRUZ, IRIS
12/19/12	A00:80	06:00P	142.40		12/28/12				ORTIZ,			CRUZ, IRIS
12/20/12	A00:80	06:00P	142.40		12/28/12				ORTIZ,			CRUZ, IRIS
12/21/12	08:00A	06:00P	142.40		12/28/12				ORTIZ,			CRUZ, IRIS
12/24/12	A00:80	06:00P	142.40	142.40	01/04/13				ORTIZ,			CRUZ, IRIS
12/25/12	08:00A	06:00P	142.40	142.40	01/04/13				ORTIZ,			CRUZ, IRIS
12/26/12	08:00A	06:00P	142.40	142.40	01/04/13				ORTIZ,			CRUZ, IRIS
12/27/12	08:00A	06:00P	142.40	142.40	01/04/13				ORTIZ,			CRUZ, IRIS
12/28/12	08:00A	06:00P	142.40	142.40	01/04/13				ORTIZ,			CRUZ, IRIS
12/31/12	A00:80	06:00P	142.40	142.40	01/11/13				ORTIZ,			CRUZ, IRIS
12/03/12	11:00A	03:00P	56.96		12/14/12				OSBORNE			DENIKE, REBECCA
												•

CITCO	NTO .	0.00000	CENTLOD	TITE A T CTIT	DARTNERS

CUST NO:	000082 SEN	NIOR HEALT	TH PARTNERS										
SVCDATE	START-TI	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT	NAME	EMP NO.	EMPLOYE	E NAME
12/04/12	09:00A	01:00P	56.96	56.96	12/14/12	219134	VK20601M	2011997	OSBORNE,	DOROTH	3381	DENIKE,	REBECCA
12/05/12	09:00A	01:00P	56.96	56.96	12/14/12	219134	VK20601M		OSBORNE,		3381	DENIKE,	REBECCA
12/06/12	09:00A	01:00P	56.96	56.96	12/14/12	219134	VK20601M	2011997	OSBORNE,	DOROTH	3381	DENIKE,	REBECCA
12/07/12	09:00A	01:00P	56.96	56.96	12/14/12	219134	VK20601M		OSBORNE,		3381	DENIKE,	REBECCA
12/10/12	09:00A	01:00P	56.96	56.96	12/21/12	220060	VK20601M	2011997	OSBORNE,	DOROTH	3381	DENIKE,	REBECCA
12/11/12	09:00A	02:00P	71.20	71.20			VK20601M		OSBORNE,			DENIKE,	
12/12/12	09:00A	02:00P	71.20	71.20			VK20601M		OSBORNE,			DENIKE,	
12/13/12	09:00A	02:00P	71.20	71.20	12/21/12	220060	VK20601M	2011997	OSBORNE,	DOROTH	3381	DENIKE,	REBECCA
12/14/12	09:00A	02:00P	71.20	71.20	12/21/12	220060	VK20601M	2011997	OSBORNE,	DOROTH	3381	DENIKE,	REBECCA
12/15/12	09:00A	02:00P	71.20	71.20	12/28/12	221019	VK20601M	2011997	OSBORNE,	DOROTH	5489	WILLIAM	S. SHANI
12/16/12	09:00A	02:00P	71.20		12/28/12			2011997	OSBORNE,	DOROTH		WILLIAM	
12/17/12	09:00A	02:00P	71.20	71.20	12/28/12	221019	VK20601M	2011997	OSBORNE,	DOROTH	3381	DENIKE,	REBECCA
12/18/12	09:00A	02:00P	71.20	71.20	12/28/12	221019	VK20601M	2011997	OSBORNE,	DOROTH	3381	DENIKE,	REBECCA
12/19/12	09:00A	02:00P	71.20	71.20	12/28/12	221019	VK20601M	2011997	OSBORNE,	DOROTH	3381	DENIKE,	REBECCA
12/20/12	09:00A	02:00P	71.20	71.20			VK20601M		OSBORNE,			DENIKE,	
12/21/12	09:00A	02:00P	71.20	71.20			VK20601M		OSBORNE,			DENIKE,	
12/22/12	09:00A	02:00P	71.20	71.20			VK20601M		OSBORNE,			BARTEE,	
12/23/12	09:00A	02:00P	71.20	71.20	01/04/13	221918	VK20601M	2011997	OSBORNE,	DOROTH	1976	BARTEE,	EBONY
12/24/12	09:00A	02:00P	71.20	71.20			VK20601M	2011997	OSBORNE,	DOROTH	3381	DENIKE,	REBECCA
12/26/12	09:00A	02:00P	71.20	71.20			VK20601M	2011997	OSBORNE,	DOROTH		DENIKE,	
12/27/12	09:00A	02:00P	71.20	71.20			VK20601M		OSBORNE,			DENIKE,	
12/28/12	09:00A	02:00P	71.20	71.20			VK20601M		OSBORNE,			DENIKE,	
12/29/12	09:00A	02:00P	71.20	71.20	01/11/13	222788	VK20601M	2011997	OSBORNE,	DOROTH	1976	BARTEE,	EBONY
12/30/12	09:00A	02:00P	71.20	71.20	01/11/13	222788	VK20601M	2011997	OSBORNE,	DOROTH	1976	BARTEE,	EBONY
12/31/12			71.20	71.20	01/11/13	222788	VK20601M	2011997	OSBORNE,	DOROTH	3381	DENIKE,	REBECCA
11/12/12	09:00A	05:00P	113.92	113.92	11/30/12				PERALTA,			DEL ROS	
11/13/12	09:00A	05:00P	113.92	113.92	11/30/12	217456	WD92450J	2011791	PERALTA,	ANTONI	6023	DEL ROS	ARIO, AN
11/14/12	09:00A	05:00P	113.92	113.92	11/30/12	217456	WD92450J	2011791	PERALTA,	ANTONI	6023	DEL ROS	ARIO, AN
11/15/12	09:00A	05:00P	113.92	113.92	11/30/12	217456	WD92450J	2011791	PERALTA,	ANTONI	6023	DEL ROS	ARIO, AN
11/16/12	09:00A	05:00P	113.92	113.92	11/30/12	217456	WD92450J	2011791	PERALTA,	ANTONI	6023	DEL ROS	ARIO, AN
11/20/12	09:00A	05:00P	113.92	113.92	11/30/12	217456	WD92450J	2011791	PERALTA,	ANTONI	6023	DEL ROS	ARIO, AN
11/21/12	09:00A	05:00P	113.92	113.92	11/30/12	217456	WD92450J	2011791	PERALTA,	ANTONI	6023	DEL ROS	ARIO, AN
11/23/12	09:00A	05:00P	113.92	113.92	11/30/12	217456	WD92450J		PERALTA,		6023	DEL ROS	ARIO, AN
11/28/12	09:00A	05:00P	113.92	113.92	12/07/12	218284	WD92450J	2011791	PERALTA,	ANTONI	6023	DEL ROS	ARIO, AN
11/29/12	09:00A	05:00P	113.92	113.92	12/07/12	218284	WD92450J	2011791	PERALTA,	ANTONI	6023	DEL ROS	ARIO, AN
11/30/12	09:00A	05:00P	113.92	113.92	12/07/12	218284	WD92450J	2011791	PERALTA,	ANTONI	6023	DEL ROS	ARIO, AN
12/03/12	09:00A	05:00P	113.92	113.92	12/14/12	219135	WD92450J	2011791	PERALTA,	ANTONI	6023	DEL ROS	ARIO, AN
12/04/12	09:00A	05:00P	113.92	113.92	12/14/12	219135	WD92450J	2011791	PERALTA,	ANTONI	6023	DEL ROS	ARIO, AN
12/05/12	09:00A	05:00P	113.92	113.92	12/14/12	219135	WD92450J	2011791	PERALTA,	ANTONI	6023	DEL ROS	ARIO, AN
12/06/12	09:00A	05:00P	113.92	113.92	12/14/12	219135	WD92450J	2011791	PERALTA,	ANTONI	6023	DEL ROS	ARIO, AN
12/07/12	09:00A	05:00P	113.92	113.92	12/14/12	219135	WD92450J	2011791	PERALTA,	ANTONI	6023	DEL ROS.	ARIO, AN
12/10/12	09:00A	05:00P	113.92		12/21/12			2011791	PERALTA,	ANTONI		DEL ROS.	
12/11/12	09:00A	05:00P	113.92		12/21/12			2011791	PERALTA,	ANTONI		DEL ROS.	
12/12/12	09:00A	05:00P	113.92	113.92	12/21/12	220061	WD92450J	2011791	PERALTA,	ANTONI	6023	DEL ROS.	ARIO, AN
12/13/12	09:00A	05:00P	113.92		12/21/12				PERALTA,			DEL ROS.	
12/14/12	09:00A	05:00P	113.92		12/21/12				PERALTA,			DEL ROS.	
12/17/12	09:00A	05:00P	113.92	113.92	12/28/12	221020	WD92450J	2011791	PERALTA,	ANTONI	6023	DEL ROS.	ARIO, AN

SERVICE DATES FROM 01/01/11 THRU 12/31/12 INCLUDES CASH DOCUMENT DATES THRU 09/04/13REG: NY LOC: 001 Sunnyside Citywide

CITCT	MO:	000000	CENTLOD	TITE A T CTIT	PARTNERS
CUST	N():	000082	SENIOR	HEALTH	PARTNERS

CUST NO:	000082 SEN	NIOR HEAL	TH PARTNERS									
SVCDATE	START-TI	ME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT	NAME	EMP NO.	EMPLOYEE NAME
12/18/12	09:00A	05:00P	113.92	113.92	12/28/12	221020	WD92450J	2011791	PERALTA,	ANTONI	602	3 DEL ROSARIO, AN
12/19/12	09:00A	05:00P	113.92	113.92	12/28/12	221020	WD92450J		PERALTA,		602	3 DEL ROSARIO, AN
12/20/12	09:00A	05:00P	113.92	113.92	12/28/12	221020	WD92450J	2011791	PERALTA,	ANTONI	602	3 DEL ROSARIO, AN
12/21/12	09:00A	05:00P	113.92	113.92	12/28/12	221020	WD92450J	2011791	PERALTA,	ANTONI	602	3 DEL ROSARIO, AN
12/24/12	09:00A	05:00P	113.92	113.92	01/04/13	221919	WD92450J	2011791	PERALTA,	ANTONI	602	3 DEL ROSARIO, AN
12/25/12	09:00A	05:00P	113.92	113.92	01/04/13	221919	WD92450J	2011791	PERALTA,	ANTONI	602	3 DEL ROSARIO, AN
12/26/12	09:00A	05:00P	113.92	113.92	01/04/13	221919	WD92450J	2011791	PERALTA,	ANTONI	602	3 DEL ROSARIO, AN
12/27/12	09:00A	05:00P	113.92	113.92	01/04/13	221919	WD92450J	2011791	PERALTA,	ANTONI	602	3 DEL ROSARIO, AN
12/28/12	09:00A	05:00P	113.92	113.92	01/04/13	221919	WD92450J	2011791	PERALTA,	ANTONI	602	3 DEL ROSARIO, AN
12/31/12	09:00A	05:00P	113.92	113.92	01/11/13	222790	WD92450J	2011791	PERALTA,	ANTONI	602	3 DEL ROSARIO, AN
01/01/11	09:00A	05:00P	104.00	104.00	01/14/11	141837	TJ22553G	2004652	PERALTA,	RAMONA	607	7 ACEVEDO, MARIA
01/02/11	09:00A	05:00P	104.00	104.00	01/14/11	141837	TJ22553G	2004652	PERALTA,	RAMONA	853	8 GONZALEZ, SOBEY
01/03/11	08:00A	08:00P	156.00	156.00	01/14/11	141837	TJ22553G	2004652	PERALTA,	RAMONA	853	8 GONZALEZ, SOBEY
01/04/11	A00:80	08:00P	156.00	156.00	01/14/11	141837	TJ22553G	2004652	PERALTA,	RAMONA	607	7 ACEVEDO, MARIA
01/05/11	A00:80	08:00P	156.00	156.00	01/14/11	141837	TJ22553G	2004652	PERALTA,	RAMONA	607	6 SANCHEZ, DAYSI
01/06/11	A00:80	08:00P	156.00	156.00	01/14/11	141837	TJ22553G	2004652	PERALTA,	RAMONA	607	7 ACEVEDO, MARIA
01/07/11	A00:80	08:00P	156.00	156.00	01/14/11	141837	TJ22553G	2004652	PERALTA,	RAMONA	607	7 ACEVEDO, MARIA
01/08/11	09:00A	05:00P	104.00	104.00	01/21/11	142446	TJ22553G	2004652	PERALTA,	RAMONA	607	7 ACEVEDO, MARIA
01/09/11	09:00A	05:00P	104.00	104.00	01/21/11	142446	TJ22553G	2004652	PERALTA,	RAMONA	853	8 GONZALEZ, SOBEY
01/10/11	A00:80	08:00P	156.00	156.00	01/21/11	142446	TJ22553G	2004652	PERALTA,	RAMONA	853	8 GONZALEZ, SOBEY
01/11/11	A00:80	08:00P	156.00	156.00	01/21/11	142446	TJ22553G	2004652	PERALTA,	RAMONA		8 GONZALEZ, SOBEY
01/12/11	08:00A	08:00P	156.00	156.00	01/21/11	142446	TJ22553G	2004652	PERALTA,	RAMONA	853	8 GONZALEZ, SOBEY
01/13/11	08:00A	08:00P	156.00	156.00	01/21/11	142446	TJ22553G	2004652	PERALTA,	RAMONA	607	7 ACEVEDO, MARIA
01/14/11	08:00A	08:00P	156.00	156.00	01/21/11	142446	TJ22553G	2004652	PERALTA,	RAMONA	607	7 ACEVEDO, MARIA
01/15/11	09:00A	05:00P	104.00	104.00	01/28/11	143074	TJ22553G	2004652	PERALTA,	RAMONA	607	7 ACEVEDO, MARIA
01/16/11	09:00A	05:00P	104.00	104.00	01/28/11	143074	TJ22553G	2004652	PERALTA,	RAMONA		8 GONZALEZ, SOBEY
01/17/11	A00:80	08:00P	156.00	156.00	01/28/11	143074	TJ22553G	2004652	PERALTA,	RAMONA		8 GONZALEZ, SOBEY
01/18/11	A00:80	08:00P	156.00	156.00	01/28/11	143074	TJ22553G	2004652	PERALTA,	RAMONA		8 GONZALEZ, SOBEY
01/19/11	A00:80	08:00P	156.00	156.00	01/28/11	143074	TJ22553G	2004652	PERALTA,	RAMONA	853	8 GONZALEZ, SOBEY
01/20/11	A00:80	08:00P	156.00	156.00	01/28/11	143074	TJ22553G	2004652	PERALTA,	RAMONA	607	7 ACEVEDO, MARIA
01/21/11	A00:80	08:00P	156.00	156.00	01/28/11				PERALTA,			7 ACEVEDO, MARIA
01/22/11	09:00A	05:00P	104.00	104.00	02/04/11	143720	TJ22553G	2004652	PERALTA,	RAMONA		7 ACEVEDO, MARIA
01/23/11	09:00A	05:00P	104.00	104.00	02/04/11	143720	TJ22553G		PERALTA,			8 GONZALEZ, SOBEY
01/24/11	A00:80	08:00P	156.00	156.00	02/04/11	143720	TJ22553G		PERALTA,			8 GONZALEZ, SOBEY
01/25/11	A00:80	08:00P	156.00	156.00	02/04/11				PERALTA,			8 GONZALEZ, SOBEY
01/26/11	A00:80	08:00P	156.00	156.00	02/04/11				PERALTA,			8 GONZALEZ, SOBEY
01/27/11	A00:80	08:00P	156.00	156.00	02/04/11				PERALTA,			7 ACEVEDO, MARIA
01/28/11	A00:80	08:00P	156.00	156.00	02/04/11				PERALTA,			7 ACEVEDO, MARIA
01/29/11	09:00A	05:00P	104.00	104.00	02/11/11				PERALTA,			7 ACEVEDO, MARIA
01/30/11	09:00A	05:00P	104.00	104.00	02/11/11				PERALTA,			8 GONZALEZ, SOBEY
01/31/11	A00:80	08:00P	156.00	156.00	02/11/11				PERALTA,			8 GONZALEZ, SOBEY
02/01/11	A00:80	08:00P	156.00	156.00	02/11/11				PERALTA,			88 GONZALEZ, SOBEY
02/02/11	A00:80	08:00P	156.00	156.00	02/11/11				PERALTA,			8 GONZALEZ, SOBEY
02/03/11	A00:80	08:00P	156.00	156.00	02/11/11				PERALTA,			7 ACEVEDO, MARIA
02/04/11	A00:80	08:00P	156.00	156.00	02/11/11				PERALTA,			7 ACEVEDO, MARIA
02/05/11	09:00A	05:00P	104.00	104.00	02/18/11				PERALTA,			7 ACEVEDO, MARIA
02/06/11	09:00A	05:00P	104.00	104.00	02/18/11	145375	TJ22553G	2004652	PERALTA,	RAMONA	853	8 GONZALEZ, SOBEY

REG: NY LOC: 001 SERVICE DATES FROM 01/01/11 THRU 12/31/12 INCLUDES CASH DOCUMENT DATES THRU 09/04/13 CUST NO: 000082 SENIOR HEALTH PARTNERS Sunnyside Citywide

CUST NO:	000082 SEI	NIOR HEAL	TH PARTNERS										
SVCDATE	START-T	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT	NAME	EMP NO.	EMPLOYEE	NAME
02/07/11	08:00A	08:00P	156.00	156.00	02/18/11	145375	TJ22553G	2004652	PERALTA,	RAMONA	8538	GONZALEZ	, SOBEY
02/08/11	A00:80	08:00P	156.00	156.00	02/18/11	145375	TJ22553G	2004652	PERALTA,	RAMONA	8538	GONZALEZ	, SOBEY
02/09/11	A00:80	08:00P	156.00	156.00	02/18/11	145375	TJ22553G	2004652	PERALTA,	RAMONA	8538	GONZALEZ	, SOBEY
02/10/11	A00:80	08:00P	156.00	156.00	02/18/11	145375	TJ22553G	2004652	PERALTA,	RAMONA	6077	ACEVEDO,	MARIA
02/11/11	A00:80	08:00P	156.00	156.00	02/18/11	145375	TJ22553G	2004652	PERALTA,	RAMONA	6077	ACEVEDO,	MARIA
02/12/11	09:00A	05:00P	104.00	104.00	02/25/11	145977	TJ22553G	2004652	PERALTA,	RAMONA	6077	ACEVEDO,	MARIA
02/13/11	09:00A	05:00P	104.00	104.00	02/25/11				PERALTA,			GONZALEZ	
02/14/11	A00:80	08:00P	156.00	156.00	02/25/11				PERALTA,			GONZALEZ	
02/15/11	A00:80	08:00P	156.00	156.00	02/25/11				PERALTA,			GONZALEZ	
02/16/11	A00:80	08:00P	156.00	156.00	02/25/11				PERALTA,			GONZALEZ	
02/17/11	A00:80	08:00P	156.00	156.00	02/25/11				PERALTA,			ACEVEDO,	
02/18/11	A00:80	08:00P	156.00	156.00	02/25/11				PERALTA,			ACEVEDO,	
02/19/11	09:00A	05:00P	104.00	104.00	03/04/11				PERALTA,			ACEVEDO,	
02/20/11	09:00A	05:00P	104.00	104.00	03/04/11				PERALTA,			GONZALEZ	
02/21/11	A00:80	08:00P	156.00	156.00	03/04/11				PERALTA,			GONZALEZ	
02/22/11	A00:80 A00:80	08:00P	156.00 156.00	156.00 156.00	03/04/11				PERALTA, PERALTA,			GONZALEZ GONZALEZ	
02/23/11 02/24/11	08:00A	08:00P 08:00P	156.00	156.00	03/04/11 03/04/11				PERALTA,			ACEVEDO,	
02/25/11	08:00A	08:00P	156.00	156.00	03/04/11				PERALTA,			ACEVEDO,	
02/25/11	09:00A	05:00P	104.00	104.00	03/04/11				PERALTA,			GONZALEZ	
02/27/11	09:00A	05:00P	104.00	104.00	03/11/11				PERALTA,			GONZALEZ	
02/28/11	08:00A	08:00P	156.00	156.00	03/11/11				PERALTA,			GONZALEZ	
03/01/11	08:00A	08:00P	156.00	156.00	03/11/11				PERALTA,			GONZALEZ	
03/02/11	08:00A	08:00P	156.00	156.00	03/11/11				PERALTA,			GONZALEZ	
03/03/11	08:00A	08:00P	156.00	156.00	03/11/11				PERALTA,			ACEVEDO,	
03/04/11	08:00A	08:00P	156.00	156.00	03/11/11				PERALTA,			ACEVEDO,	
03/05/11	09:00A	05:00P	104.00	104.00	03/18/11				PERALTA,			ACEVEDO,	
03/06/11	09:00A	05:00P	104.00	104.00	03/18/11	148271	TJ22553G	2004652	PERALTA,	RAMONA	8538	GONZALEZ	, SOBEY
03/07/11	A00:80	08:00P	156.00	156.00	03/18/11	148271	TJ22553G	2004652	PERALTA,	RAMONA	8538	GONZALEZ	, SOBEY
03/08/11	A00:80	08:00P	156.00	156.00	03/18/11	148271	TJ22553G	2004652	PERALTA,	RAMONA	8538	GONZALEZ	, SOBEY
03/09/11	A00:80	08:00P	156.00	156.00	03/18/11	148271	TJ22553G	2004652	PERALTA,	RAMONA		GONZALEZ	
03/10/11	A00:80	08:00P	156.00	156.00	03/18/11	148271	TJ22553G	2004652	PERALTA,	RAMONA	6077	ACEVEDO,	MARIA
03/11/11	A00:80	08:00P	156.00	156.00	03/18/11				PERALTA,			ACEVEDO,	
03/18/11	A00:80	08:00P	156.00	156.00	03/25/11				PERALTA,			ACEVEDO,	
03/19/11	09:00A	05:00P	104.00	104.00	04/01/11				PERALTA,			ACEVEDO,	
03/20/11	09:00A	05:00P	104.00	104.00	04/01/11				PERALTA,			GONZALEZ	
03/21/11	A00:80	08:00P	156.00	156.00	04/01/11				PERALTA,			GONZALEZ	
03/22/11	A00:80	08:00P	156.00	156.00	04/01/11				PERALTA,			GONZALEZ	
03/23/11	A00:80	08:00P	156.00	156.00	04/01/11				PERALTA,			GONZALEZ	
03/24/11	A00:80	08:00P	156.00	156.00	04/01/11				PERALTA,			ACEVEDO,	
03/25/11 03/26/11	08:00A 10:00A	08:00P 06:00P	156.00 104.00	156.00 104.00	04/01/11 04/08/11				PERALTA, PERALTA,			ACEVEDO, MARIN, JU	
03/26/11	09:00A	05:00P	104.00	104.00	04/08/11				PERALTA,			GONZALEZ	
03/28/11	09:00A 08:00A	08:00P	156.00	156.00	04/08/11				PERALTA,			GONZALEZ	
03/29/11	08:00A	08:00P	156.00	156.00	04/08/11				PERALTA,			GONZALEZ	
03/30/11	08:00A	08:00P	156.00	156.00	04/08/11				PERALTA,			GONZALEZ	
03/31/11	08:00A	08:00P	156.00	156.00	04/08/11				PERALTA,			ACEVEDO,	
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CIIST	NO:	000082	SENTOR	HEALTH	PARTNERS
COSI	INO.	000002	SENIOR	UPWILL	PAKINEKS

CUST NO:	000082 SEN	NIOR HEAL	TH PARTNERS									
SVCDATE	START-TI	ME-END	OPEN AMT	INV AMT	INV DATE INV	NO PATIENT	SERVICE	PATIENT	NAME	EMP NO.	EMPLOYEE	NAME
04/01/11	A00:80	08:00P	156.00	156.00	04/08/11 150	127 TJ22553G	2004652	PERALTA,	RAMONA	6077	ACEVEDO,	MARIA
04/02/11	09:00A	05:00P	104.00	104.00	04/15/11 151	158 TJ22553G		PERALTA,			ACEVEDO,	
04/03/11	09:00A	05:00P	104.00	104.00	04/15/11 151	158 TJ22553G	2004652	PERALTA,	RAMONA	1327	LOPEZ, DO	DROTHY
04/04/11	A00:80	08:00P	156.00	156.00	04/15/11 151	158 TJ22553G		PERALTA,		8538	GONZALEZ,	, SOBEY
04/05/11	A00:80	08:00P	156.00	156.00	04/15/11 151	158 TJ22553G	2004652	PERALTA,	RAMONA	8538	GONZALEZ,	, SOBEY
04/06/11	A00:80	08:00P	156.00	156.00	04/15/11 151	158 TJ22553G	2004652	PERALTA,	RAMONA	8538	GONZALEZ,	, SOBEY
04/07/11	A00:80	08:00P	156.00	156.00	04/15/11 151		2004652	PERALTA,	RAMONA		ACEVEDO,	
04/08/11	A00:80	08:00P	156.00	156.00	04/15/11 151	158 TJ22553G	2004652	PERALTA,	RAMONA	6077	ACEVEDO,	MARIA
04/09/11	09:00A	05:00P	104.00	104.00	04/22/11 151	752 TJ22553G	2004652	PERALTA,	RAMONA	6077	ACEVEDO,	MARIA
04/10/11	09:00A	05:00P	104.00	104.00	04/22/11 151	752 TJ22553G	2004652	PERALTA,	RAMONA	8538	GONZALEZ,	, SOBEY
04/11/11	02:00P	08:00P	78.00	78.00	04/22/11 151			PERALTA,			ACEVEDO,	
04/11/11	A00:80	02:00P	78.00	78.00	04/22/11 151			PERALTA,			GONZALEZ,	
04/12/11	A00:80	08:00P	156.00	156.00	04/22/11 151		2004652	PERALTA,	RAMONA		GONZALEZ,	
04/13/11	A00:80	08:00P	156.00	156.00	04/22/11 151			PERALTA,			GONZALEZ,	
04/14/11	A00:80	08:00P	156.00	156.00	04/22/11 151			PERALTA,			ACEVEDO,	
04/15/11	A00:80	08:00P	156.00	156.00	04/22/11 151			PERALTA,			ACEVEDO,	
04/16/11	09:00A	05:00P	104.00	104.00	04/29/11 152			PERALTA,			ACEVEDO,	
04/17/11	09:00A	05:00P	104.00	104.00	04/29/11 152			PERALTA,			GONZALEZ,	
04/18/11	A00:80	08:00P	156.00	156.00	04/29/11 152			PERALTA,			GONZALEZ,	
04/19/11	A00:80	08:00P	156.00	156.00	04/29/11 152			PERALTA,			GONZALEZ,	
04/20/11	A00:80	08:00P	156.00	156.00	04/29/11 152			PERALTA,			GONZALEZ,	
04/21/11	A00:80	08:00P	156.00	156.00	04/29/11 152			PERALTA,			ACEVEDO,	
04/22/11	A00:80	08:00P	156.00	156.00	04/29/11 152			PERALTA,			ACEVEDO,	
04/23/11	09:00A	05:00P	104.00	104.00	05/06/11 153			PERALTA,			ACEVEDO,	
04/24/11	09:00A	05:00P	104.00	104.00	05/06/11 153			PERALTA,			GONZALEZ,	
04/25/11	A00:80	08:00P	156.00	156.00	05/06/11 153			PERALTA,			GONZALEZ,	
04/26/11	A00:80	98:00P	156.00	156.00	05/06/11 153			PERALTA,			GONZALEZ,	
04/27/11	A00:80	08:00P	156.00	156.00	05/06/11 153			PERALTA,			GONZALEZ, ACEVEDO,	
04/28/11 04/29/11	A00:80 A00:80	08:00P 08:00P	156.00 156.00	156.00 156.00	05/06/11 153 05/06/11 153			PERALTA,			ACEVEDO,	
04/29/11	09:00A	08:00P 05:00P	104.00	104.00	05/06/11 153			PERALTA,			ACEVEDO,	
05/01/11	09:00A	05:00P	104.80	104.80	05/13/11 153			PERALTA,			GONZALEZ,	
05/02/11	09:00A 08:00A	08:00P	157.20	157.20	05/13/11 153			PERALTA,			GONZALEZ,	
05/02/11	08:00A	08:00P	157.20	157.20	05/13/11 153			PERALTA,			RODRIGUEZ	
05/04/11	08:00A	08:00P	157.20	157.20	05/13/11 153			PERALTA,			RODRIGUEZ	
05/05/11	08:00A	08:00P	157.20	157.20	05/13/11 153			PERALTA,			ACEVEDO,	
05/05/11	08:00A	08:00P	157.20	157.20	05/13/11 153			PERALTA,			ACEVEDO,	
05/07/11	09:00A	05:00P	104.80	104.80	05/20/11 154			PERALTA,			ACEVEDO,	
05/08/11	09:00A	05:00P	104.80	104.80	05/20/11 154			PERALTA,			RODRIGUEZ	
05/09/11	08:00A	08:00P	157.20	157.20	05/20/11 154			PERALTA,			OLIVO, JO	
05/10/11	08:00A	08:00P	157.20	157.20	05/20/11 154			PERALTA,			OLIVO, JO	
05/11/11	08:00A	08:00P	157.20	157.20	05/20/11 154			PERALTA,			OLIVO, JO	
05/12/11	08:00A	08:00P	157.20	157.20	05/20/11 154			PERALTA,			ACEVEDO,	
05/13/11	08:00A	08:00P	157.20	157.20	05/20/11 151			PERALTA,			ACEVEDO,	
05/14/11	09:00A	05:00P	104.80	104.80	05/27/11 151			PERALTA,			ACEVEDO,	
05/15/11	09:00A	05:00P	104.80	104.80	05/27/11 155			PERALTA,			GONZALEZ,	
05/16/11	08:00A	08:00P	157.20	157.20	05/27/11 155			PERALTA,			GONZALEZ,	
								•			•	

CHIST	NO:	000082	SENTOR	HEVILLH	PARTNERS

CUST NO:	000082 SEN	NIOR HEAL	TH PARTNERS											
SVCDATE	START-TI	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT	NAME	EMP	NO.	EMPLOYEE	NAME
05/17/11	A00:80	08:00P	157.20	157.20	05/27/11	155069	TJ22553G	2004652	PERALTA,	RAMONA		8538	GONZALEZ	, SOBEY
05/18/11	A00:80	08:00P	157.20	157.20	05/27/11	155069	TJ22553G	2004652	PERALTA,	RAMONA		8538	GONZALEZ	, SOBEY
05/19/11	A00:80	08:00P	157.20	157.20	05/27/11	155069	TJ22553G	2004652	PERALTA,	RAMONA		6077	ACEVEDO,	MARIA
05/20/11	A00:80	08:00P	157.20	157.20	05/27/11	155069	TJ22553G	2004652	PERALTA,	RAMONA		6077	ACEVEDO,	MARIA
05/21/11	09:00A	05:00P	104.80	104.80	06/03/11	155675	TJ22553G	2004652	PERALTA,	RAMONA		6077	ACEVEDO,	MARIA
05/22/11	09:00A	05:00P	104.80	104.80	06/03/11				PERALTA,				GONZALEZ	
05/23/11	A00:80	08:00P	157.20	157.20			TJ22553G		PERALTA,				GONZALEZ	
05/24/11	08:00A	08:00P	157.20	157.20	06/03/11	155675	TJ22553G	2004652	PERALTA,	RAMONA		8538	GONZALEZ	. SOBEY
05/25/11	A00:80	08:00P	157.20	157.20	06/03/11	155675	TJ22553G	2004652	PERALTA,	RAMONA		8538	GONZALEZ	, SOBEY
05/26/11	08:00A	08:00P	157.20	157.20	06/03/11	155675	TJ22553G	2004652	PERALTA,	RAMONA		2905	PEREZ, Y	EIMY Y
05/27/11	08:00A	08:00P	157.20	157.20	06/03/11				PERALTA,				ACEVEDO,	
05/28/11	09:00A	05:00P	104.80	104.80	06/10/11	156271	TJ22553G	2004652	PERALTA,	RAMONA		6077	ACEVEDO,	MARIA
05/29/11	09:00A	05:00P	104.80	104.80	06/10/11	156271	TJ22553G	2004652	PERALTA,	RAMONA		8538	GONZALEZ	, SOBEY
05/30/11	A00:80	08:00P	157.20	157.20	06/10/11	156271	TJ22553G	2004652	PERALTA,	RAMONA		8538	GONZALEZ	, SOBEY
05/31/11	08:00A	08:00P	157.20	157.20			TJ22553G		PERALTA,				GONZALEZ	
06/01/11	08:00A	08:00P	157.20	157.20			TJ22553G		PERALTA,				GONZALEZ	
06/02/11	A00:80	08:00P	157.20	157.20	06/10/11				PERALTA,				ACEVEDO,	
06/03/11	A00:80	08:00P	157.20	157.20	06/10/11	156272	TJ22553G	2004652	PERALTA,	RAMONA		6077	ACEVEDO,	MARIA
06/04/11	09:00A	05:00P	104.80	104.80	06/17/11	157355	TJ22553G	2004652	PERALTA,	RAMONA		6077	ACEVEDO,	MARIA
06/05/11	09:00A	05:00P	104.80	104.80	06/17/11				PERALTA,				GONZALEZ	
06/06/11	08:00A	08:00P	157.20	157.20			TJ22553G		PERALTA,				GONZALEZ	
06/07/11	A00:80	08:00P	157.20	157.20	06/17/11				PERALTA,				GONZALEZ	
06/08/11	A00:80	08:00P	157.20	157.20	06/17/11	157355	TJ22553G	2004652	PERALTA,	RAMONA		8538	GONZALEZ	, SOBEY
06/09/11	08:00A	08:00P	157.20	157.20			TJ22553G		PERALTA,				ACEVEDO,	
06/10/11	08:00A	08:00P	157.20	157.20	06/17/11	157355	TJ22553G		PERALTA,			6077	ACEVEDO,	MARIA
06/11/11	09:00A	05:00P	104.80	104.80	06/24/11				PERALTA,				ACEVEDO,	
06/12/11	09:00A	05:00P	104.80	104.80	06/24/11	157949	TJ22553G	2004652	PERALTA,	RAMONA			PANIAGUA	
06/13/11	A00:80	08:00P	157.20	157.20	06/24/11	157949	TJ22553G	2004652	PERALTA,	RAMONA		8538	GONZALEZ	, SOBEY
06/14/11	A00:80	08:00P	157.20	157.20	06/24/11	157949	TJ22553G	2004652	PERALTA,	RAMONA		8538	GONZALEZ	, SOBEY
06/15/11	A00:80	08:00P	157.20	157.20	06/24/11	157949	TJ22553G	2004652	PERALTA,	RAMONA		8538	GONZALEZ	, SOBEY
06/16/11	A00:80	08:00P	157.20	157.20	06/24/11	157949	TJ22553G	2004652	PERALTA,	RAMONA		6077	ACEVEDO,	MARIA
06/17/11	A00:80	08:00P	157.20	157.20	06/24/11	157949	TJ22553G	2004652	PERALTA,	RAMONA		6077	ACEVEDO,	MARIA
06/18/11	09:00A	05:00P	104.80	104.80	07/01/11	158535	TJ22553G	2004652	PERALTA,	RAMONA		6077	ACEVEDO,	MARIA
06/19/11	09:00A	05:00P	104.80	104.80	07/01/11	158535	TJ22553G	2004652	PERALTA,	RAMONA		8538	GONZALEZ	, SOBEY
06/20/11	A00:80	08:00P	157.20	157.20	07/01/11	158535	TJ22553G	2004652	PERALTA,	RAMONA			GONZALEZ	
06/21/11	A00:80	08:00P	157.20	157.20	07/01/11	158535	TJ22553G	2004652	PERALTA,	RAMONA		8538	GONZALEZ	, SOBEY
06/22/11	A00:80	08:00P	157.20	157.20	07/01/11	158535	TJ22553G	2004652	PERALTA,	RAMONA		8538	GONZALEZ	, SOBEY
06/23/11	A00:80	08:00P	157.20	157.20	07/01/11	158535	TJ22553G	2004652	PERALTA,	RAMONA		6077	ACEVEDO,	MARIA
06/24/11	A00:80	08:00P	157.20	157.20	07/01/11	158535	TJ22553G	2004652	PERALTA,	RAMONA		6077	ACEVEDO,	MARIA
06/25/11	09:00A	05:00P	104.80	104.80	07/08/11	159143	TJ22553G	2004652	PERALTA,	RAMONA		6077	ACEVEDO,	MARIA
06/26/11	09:00A	05:00P	104.80	104.80	07/08/11	159143	TJ22553G	2004652	PERALTA,	RAMONA		8538	GONZALEZ	, SOBEY
06/27/11	A00:80	08:00P	157.20	157.20	07/08/11	159143	TJ22553G	2004652	PERALTA,	RAMONA		8538	GONZALEZ	, SOBEY
06/28/11	A00:80	08:00P	157.20	157.20	07/08/11	159143	TJ22553G	2004652	PERALTA,	RAMONA			GONZALEZ	
06/29/11	A00:80	08:00P	157.20	157.20	07/08/11	159143	TJ22553G	2004652	PERALTA,	RAMONA		8538	GONZALEZ	, SOBEY
06/30/11	A00:80	08:00P	157.20	157.20	07/08/11	159143	TJ22553G	2004652	PERALTA,	RAMONA		6077	ACEVEDO,	MARIA
07/01/11	A00:80	08:00P	157.20	157.20			TJ22553G	2004652	PERALTA,	RAMONA		6077	ACEVEDO,	MARIA
07/02/11	09:00A	05:00P	104.80	104.80	07/15/11	160125	TJ22553G	2004652	PERALTA,	RAMONA		6077	ACEVEDO,	MARIA

CIIST	NO:	000082	SENTOR	HEVILLH	PARTNERS	

CUST NO:	000082 SEN	NIOR HEAL	TH PARTNERS										
SVCDATE	START-TI	ME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT	NAME	EMP NO.	EMPLOYEE NAM	E
07/03/11	09:00A	05:00P	104.80	104.80	07/15/11	160125	TJ22553G	2004652	PERALTA,	RAMONA	853	GONZALEZ, SO	BEY
07/04/11	08:00A	08:00P	157.20	157.20	07/15/11	160125	TJ22553G	2004652	PERALTA,	RAMONA	853	GONZALEZ, SO	BEY
07/05/11	A00:80	08:00P	157.20	157.20	07/15/11	160125	TJ22553G	2004652	PERALTA,	RAMONA	853	B GONZALEZ, SO	BEY
07/06/11	08:00A	08:00P	157.20	157.20	07/15/11	160125	TJ22553G	2004652	PERALTA,	RAMONA	853	GONZALEZ, SO	BEY
07/07/11	08:00A	08:00P	157.20	157.20	07/15/11	160125	TJ22553G		PERALTA,		607	7 ACEVEDO, MAR	IA
07/08/11	08:00A	08:00P	157.20	157.20	07/15/11	160125	TJ22553G	2004652	PERALTA,	RAMONA	607	7 ACEVEDO, MAR	IA
07/09/11	09:00A	05:00P	104.80	104.80	07/22/11	160723	TJ22553G	2004652	PERALTA,	RAMONA	607	7 ACEVEDO, MAR	IA
07/10/11	09:00A	05:00P	104.80	104.80	07/22/11	160723	TJ22553G	2004652	PERALTA,	RAMONA	853	3 GONZALEZ, SO	BEY
07/11/11	A00:80	08:00P	157.20	157.20	07/22/11			2004652	PERALTA,	RAMONA		3 GONZALEZ, SO	
07/12/11	A00:80	08:00P	157.20	157.20	07/22/11				PERALTA,			B GONZALEZ, SO	
07/13/11	A00:80	08:00P	157.20	157.20	07/22/11				PERALTA,			B GONZALEZ, SO	
07/14/11	A00:80	08:00P	157.20	157.20	07/22/11				PERALTA,			7 ACEVEDO, MAR	
07/15/11	A00:80	08:00P	157.20	157.20	07/22/11				PERALTA,			7 ACEVEDO, MAR	
07/16/11	09:00A	05:00P	104.80	104.80	07/29/11				PERALTA,			7 ACEVEDO, MAR	
07/17/11	09:00A	05:00P	104.80	104.80	07/29/11				PERALTA,			B GONZALEZ, SO	
07/18/11	A00:80	08:00P	157.20	157.20	07/29/11				PERALTA,			GONZALEZ, SO	
07/19/11	A00:80	08:00P	157.20	157.20	07/29/11				PERALTA,			B GONZALEZ, SO	
07/20/11	A00:80	08:00P	157.20	157.20	07/29/11				PERALTA,			GONZALEZ, SO	
07/21/11	A00:80	08:00P	157.20	157.20	07/29/11				PERALTA,			7 ACEVEDO, MAR	
07/22/11	A00:80	08:00P	157.20	157.20	07/29/11				PERALTA,			7 ACEVEDO, MAR	
07/23/11	09:00A	05:00P	104.80	104.80	08/05/11				PERALTA,			2 VELAZQUEZ, B	
07/24/11	09:00A	05:00P	104.80	104.80	08/05/11				PERALTA,			GONZALEZ, SO	
07/25/11	A00:80	08:00P	157.20	157.20	08/05/11				PERALTA,			B GONZALEZ, SO: B GONZALEZ, SO:	
07/26/11 07/27/11	A00:80 A00:80	08:00P 08:00P	157.20 157.20	157.20 157.20	08/05/11 08/05/11				PERALTA,			B GONZALEZ, SO:	
07/28/11	08:00A	08:00P	157.20	157.20	08/05/11				PERALTA,			7 ACEVEDO, MAR	
07/29/11	08:00A	08:00P	157.20	157.20	08/05/11				PERALTA,			7 ACEVEDO, MAR. 7 ACEVEDO, MAR.	
07/30/11	09:00A	05:00P	104.80	104.80	08/12/11				PERALTA,			7 ACEVEDO, MAR. 7 ACEVEDO, MAR.	
07/31/11	09:00A	05:00P	104.80	104.80	08/12/11				PERALTA,			GONZALEZ, SO	
08/01/11	08:00A	08:00P	157.20	157.20	08/12/11				PERALTA,			GONZALEZ, SO	
08/02/11	A00:80	08:00P	157.20	157.20	08/12/11				PERALTA,			GONZALEZ, SO	
08/03/11	08:00A	08:00P	157.20	157.20	08/12/11				PERALTA,			GONZALEZ, SO	
08/04/11	08:00A	08:00P	157.20	157.20	08/12/11				PERALTA,			7 ACEVEDO, MAR	
08/05/11	08:00A	08:00P	157.20	157.20	08/12/11				PERALTA,			7 ACEVEDO, MAR	
08/06/11	09:00A	05:00P	104.80	104.80	08/19/11				PERALTA,			7 ACEVEDO, MAR	
08/07/11	09:00A	05:00P	104.80	104.80	08/19/11				PERALTA,			B GONZALEZ, SO	
08/08/11	08:00A	08:00P	157.20	157.20	08/19/11				PERALTA,			GONZALEZ, SO	
08/09/11	A00:80	08:00P	157.20	157.20	08/19/11	163250	TJ22553G		PERALTA,			B GONZALEZ, SO	
08/10/11	A00:80	08:00P	157.20	157.20	08/19/11	163250	TJ22553G		PERALTA,		853	B GONZALEZ, SO	BEY
08/11/11	A00:80	08:00P	157.20	157.20	08/19/11	163250	TJ22553G	2004652	PERALTA,	RAMONA	607	7 ACEVEDO, MAR	IA
08/12/11	A00:80	08:00P	157.20	157.20	08/19/11	163250	TJ22553G	2004652	PERALTA,	RAMONA	607	7 ACEVEDO, MAR	IA
08/13/11	09:00A	05:00P	104.80	104.80	08/26/11			2004652	PERALTA,	RAMONA	607	7 ACEVEDO, MAR	IA
08/14/11	09:00A	05:00P	104.80	104.80	08/26/11				PERALTA,			B GONZALEZ, SO	
08/15/11	A00:80	08:00P	157.20	157.20	08/26/11				PERALTA,			GONZALEZ, SO	
08/16/11	A00:80	08:00P	157.20	157.20	08/26/11				PERALTA,			GONZALEZ, SO	
08/17/11	A00:80	08:00P	157.20	157.20	08/26/11				PERALTA,			B GONZALEZ, SO	
08/18/11	A00:80	08:00P	157.20	157.20	08/26/11	163911	TJ22553G	2004652	PERALTA,	RAMONA	607	7 ACEVEDO, MAR	IA

SERVICE DATES FROM 01/01/11 THRU 12/31/12 INCLUDES CASH DOCUMENT DATES THRU 09/04/13REG: NY LOC: 001 Sunnyside Citywide

CHIST	NO:	000082	SENTOR	HEALTH	PARTNERS

CUST NO:	000082 SEN	IIOR HEALT	TH PARTNERS	LUDES CASH	DOCUMENT	DAILS	IHKO 09/04/1	13					
SVCDATE	START-TI	ME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT	NAME	EMP NO.	EMPLOYEE	NAME
08/19/11	08:00A	08:00P	157.20	157.20	08/26/11	163911	TJ22553G	2004652	PERALTA,	RAMONA	607	7 ACEVEDO,	MARTA
08/20/11	09:00A	05:00P	104.80	104.80	09/02/11				PERALTA,			7 ACEVEDO,	
08/21/11	09:00A	05:00P	104.80	104.80	09/02/11				PERALTA,			8 GONZALEZ	
08/22/11	A00:80	08:00P	157.20	157.20	09/02/11				PERALTA,			8 GONZALEZ	
08/23/11	A00:80	08:00P	157.20	157.20	09/02/11				PERALTA,			8 GONZALEZ	
08/24/11	A00:80	08:00P	157.20	157.20	09/02/11				PERALTA,			8 GONZALEZ	
08/25/11	A00:80	08:00P	157.20	157.20			TJ22553G		PERALTA,			7 ACEVEDO,	
08/26/11	A00:80	08:00P	157.20	157.20	09/02/11	164614	TJ22553G	2004652	PERALTA,	RAMONA	607	7 ACEVEDO,	MARIA
08/27/11	09:00A	05:00P	104.80	104.80	09/09/11	165323	TJ22553G	2004652	PERALTA,	RAMONA	607	7 ACEVEDO,	MARIA
08/29/11	A00:80	08:00P	157.20	157.20	09/09/11	165323	TJ22553G	2004652	PERALTA,	RAMONA	853	8 GONZALEZ	, SOBEY
08/30/11	A00:80	08:00P	157.20	157.20	09/09/11	165323	TJ22553G	2004652	PERALTA,	RAMONA	853	8 GONZALEZ	, SOBEY
08/31/11	A00:80	08:00P	157.20	157.20	09/09/11	165323	TJ22553G	2004652	PERALTA,	RAMONA	853	8 GONZALEZ	, SOBEY
09/01/11	A00:80	08:00P	157.20	157.20	09/09/11	165324	TJ22553G	2004652	PERALTA,	RAMONA	607	7 ACEVEDO,	MARIA
09/02/11	A00:80	08:00P	157.20	157.20	09/09/11	165324	TJ22553G	2004652	PERALTA,	RAMONA		7 ACEVEDO,	
09/03/11	09:00A	05:00P	104.80	104.80	09/16/11	166305	TJ22553G	2004652	PERALTA,	RAMONA	607	7 ACEVEDO,	MARIA
09/04/11	09:00A	05:00P	104.80	104.80	09/16/11				PERALTA,			8 GONZALEZ	
09/05/11	A00:80	08:00P	157.20	157.20	09/16/11				PERALTA,			8 GONZALEZ	
09/06/11	A00:80	08:00P	157.20	157.20	09/16/11				PERALTA,			8 GONZALEZ	
09/07/11	A00:80	08:00P	157.20	157.20	09/16/11				PERALTA,			8 GONZALEZ	
09/08/11	A00:80	08:00P	157.20	157.20	09/16/11				PERALTA,			7 ACEVEDO,	
09/09/11	A00:80	08:00P	157.20	157.20	09/16/11				PERALTA,			7 ACEVEDO,	
09/10/11	09:00A	05:00P	104.80	104.80	09/23/11				PERALTA,			7 ACEVEDO,	
09/11/11	09:00A	05:00P	104.80	104.80	09/23/11				PERALTA,			8 GONZALEZ	
09/12/11	A00:80	08:00P	157.20	157.20	09/23/11				PERALTA,			8 GONZALEZ	
09/13/11	A00:80	08:00P	157.20	157.20	09/23/11				PERALTA,			8 GONZALEZ	
09/14/11	A00:80	08:00P	157.20	157.20	09/23/11				PERALTA,			8 GONZALEZ	
09/15/11	A00:80	08:00P	157.20	157.20			TJ22553G		PERALTA,			7 ACEVEDO,	
09/17/11	09:00A	05:00P	104.80	104.80	09/30/11				PERALTA,			8 GONZALEZ	
09/18/11	09:00A	05:00P	104.80	104.80			TJ22553G		PERALTA,			8 GONZALEZ	
09/19/11 09/20/11	A00:80 A00:80	08:00P 08:00P	157.20 157.20	157.20 157.20	09/30/11 09/30/11				PERALTA, PERALTA,			8 GONZALEZ 8 GONZALEZ	
09/20/11	08:00A A00:80	08:00P	157.20	157.20	09/30/11				PERALTA,			8 GONZALEZ 8 GONZALEZ	
09/21/11	A00:80	08:00P	157.20	157.20			TJ22553G		PERALTA,			8 GONZALEZ	
09/23/11	A00:80	08:00P	157.20	157.20	09/30/11				PERALTA,			8 MERO, AN	
09/23/11	09:00A	05:00P	104.80	104.80	10/07/11				PERALTA,			8 MERO, AN	
09/25/11	09:00A	05:00P	104.80	104.80	10/07/11				PERALTA,			8 GONZALEZ	
09/26/11	08:00A	08:00P	157.20		10/07/11				PERALTA,			8 GONZALEZ	
09/27/11	08:00A	08:00P	157.20		10/07/11				PERALTA,		853	8 GONZALEZ	SOBEY
09/28/11	08:00A	08:00P	157.20	157.20	10/07/11				PERALTA,			8 GONZALEZ	
09/29/11	08:00A	08:00P	157.20		10/07/11				PERALTA,			8 GONZALEZ	
09/30/11	08:00A	08:00P	157.20	157.20	10/07/11				PERALTA,			8 MERO, AN	
10/01/11					10/14/11				PERALTA,			8 MERO, AN'	
10/02/11			104.80		10/14/11				PERALTA,			1 DAZA, MAI	
10/03/11			157.20		10/14/11				PERALTA,			8 GONZALEZ	
10/04/11			157.20		10/14/11				PERALTA,			8 GONZALEZ	
10/05/11			157.20	157.20	10/14/11				PERALTA,			8 GONZALEZ	
10/06/11			157.20	157.20	10/14/11			2004652	PERALTA,	RAMONA	853	8 GONZALEZ	, SOBEY
									·				

OTTOM	MTO .	000000	CENTLOD	TITLATORI	PARTNERS
CUST	N():	000082	SENIOR	HEALTH	PARTMERS

CUST NO:	000082 SEN	NIOR HEAL	TH PARTNERS								
SVCDATE	START-TI	ME-END	OPEN AMT	INV AMT	INV DATE INV NO	PATIENT	SERVICE	PATIENT	NAME	EMP NO.	EMPLOYEE NAME
10/07/11			157.20	157.20	10/14/11 168942	TJ22553G	2004652	PERALTA,	RAMONA	0698	MERO, ANTONIA
10/07/11			157.20	157.20	10/14/11 168942	TJ22553G	2004652	PERALTA,	RAMONA	8538	GONZALEZ, SOBEY
10/08/11	09:00A	05:00P	104.80	104.80	10/21/11 169636	TJ22553G	2004652	PERALTA,	RAMONA	0698	MERO, ANTONIA
10/09/11	09:00A	05:00P	104.80	104.80	10/21/11 169636	TJ22553G	2004652	PERALTA,	RAMONA	8538	GONZALEZ, SOBEY
10/10/11	A00:80	08:00P	157.20	157.20	10/21/11 169636	TJ22553G	2004652	PERALTA,	RAMONA	8538	GONZALEZ, SOBEY
10/11/11	A00:80	08:00P	157.20	157.20	10/21/11 169636	TJ22553G	2004652	PERALTA,	RAMONA	8538	GONZALEZ, SOBEY
10/12/11	A00:80	08:00P	157.20	157.20	10/21/11 169636	TJ22553G	2004652	PERALTA,	RAMONA	8538	GONZALEZ, SOBEY
10/13/11	A00:80	08:00P	157.20	157.20	10/21/11 169636	TJ22553G	2004652	PERALTA,	RAMONA	0698	MERO, ANTONIA
10/14/11	A00:80	08:00P	157.20	157.20	10/21/11 169636		2004652	PERALTA,	RAMONA	0698	MERO, ANTONIA
10/15/11	09:00A	05:00P	104.80	104.80	10/28/11 170388		2004652	PERALTA,	RAMONA	0698	MERO, ANTONIA
10/16/11	09:00A	05:00P	104.80	104.80	10/28/11 170388			PERALTA,			GONZALEZ, SOBEY
10/17/11	A00:80	08:00P	157.20		10/28/11 170388			PERALTA,			GONZALEZ, SOBEY
10/18/11	A00:80	08:00P	157.20		10/28/11 170388			PERALTA,			GONZALEZ, SOBEY
10/19/11	A00:80	08:00P	157.20	157.20	10/28/11 170388			PERALTA,			GONZALEZ, SOBEY
10/20/11	A00:80	08:00P	157.20	157.20	10/28/11 170388			PERALTA,			GONZALEZ, SOBEY
10/21/11	A00:80	08:00P	157.20	157.20	10/28/11 170388			PERALTA,			MERO, ANTONIA
10/22/11	09:00A	05:00P	104.80	104.80	11/04/11 171087			PERALTA,			MERO, ANTONIA
10/23/11	09:00A	05:00P	104.80	104.80	11/04/11 171087			PERALTA,			GONZALEZ, SOBEY
10/24/11	A00:80	08:00P	157.20	157.20	11/04/11 171087			PERALTA,			GONZALEZ, SOBEY
10/25/11	A00:80	08:00P	157.20	157.20	11/04/11 171087			PERALTA,			GONZALEZ, SOBEY
10/26/11	03:00P	08:00P	65.50	65.50	11/04/11 171087			PERALTA,			MERO, ANTONIA
10/26/11	A00:80	03:00P	91.70	91.70	11/04/11 171087			PERALTA,			GONZALEZ, SOBEY
10/27/11	A00:80	08:00P	157.20	157.20	11/04/11 171087			PERALTA,			GONZALEZ, SOBEY
10/28/11	A00:80	08:00P	157.20	157.20	11/04/11 171087			PERALTA,			MERO, ANTONIA
10/29/11	09:00A	05:00P	104.80	104.80	11/11/11 171813			PERALTA,			MERO, ANTONIA
10/30/11	09:00A	05:00P	104.80	104.80	11/11/11 171813			PERALTA,			GONZALEZ, SOBEY
10/31/11	A00:80 A00:80	08:00P	157.20 157.20	157.20	11/11/11 171813			PERALTA,			GONZALEZ, SOBEY GONZALEZ, SOBEY
11/01/11 11/02/11	A00:80	08:00P 08:00P	157.20	157.20 157.20	11/11/11 171814 11/11/11 171814			PERALTA, PERALTA,			GONZALEZ, SOBEY
11/02/11	A00:80	08:00P	157.20	157.20	11/11/11 171814			PERALTA,			GONZALEZ, SOBEY
11/03/11	A00:80	08:00P	157.20	157.20	11/11/11 171814			PERALTA,			MERO, ANTONIA
11/05/11	09:00A	05:00P	104.80	104.80	11/18/11 171814			PERALTA,			MERO, ANTONIA
11/05/11	09:00A	05:00P	104.80	104.80	11/18/11 172963			PERALTA,			GONZALEZ, SOBEY
11/07/11	09:00A A00:80	08:00P	157.20	157.20	11/18/11 172963			PERALTA,			GONZALEZ, SOBEY
11/08/11	A00:80	08:00P	157.20	157.20	11/18/11 172963			PERALTA,			GONZALEZ, SOBEY
11/09/11	08:00A	08:00P	157.20	157.20	11/18/11 172963			PERALTA,			GONZALEZ, SOBEY
11/10/11	08:00A	08:00P	157.20	157.20	11/18/11 172963			PERALTA,			GONZALEZ, SOBEY
11/11/11	08:00A	08:00P	157.20	157.20	11/18/11 172963			PERALTA,			MERO, ANTONIA
11/12/11	09:00A	05:00P	104.80	104.80	11/25/11 173733			PERALTA,			MERO, ANTONIA
11/13/11	09:00A	05:00P	104.80	104.80	11/25/11 173733			PERALTA,			GONZALEZ, SOBEY
11/14/11	08:00A	08:00P	157.20	157.20	11/25/11 173733			PERALTA,			GONZALEZ, SOBEY
11/15/11	08:00A	08:00P	157.20	157.20	11/25/11 173733			PERALTA,			GONZALEZ, SOBEY
11/16/11	08:00A	08:00P	157.20	157.20	11/25/11 173733			PERALTA,			GONZALEZ, SOBEY
11/17/11	08:00A	08:00P	157.20	157.20	11/25/11 173733			PERALTA,			GONZALEZ, SOBEY
11/18/11	08:00A	08:00P	157.20	157.20	11/25/11 173733			PERALTA,			MERO, ANTONIA
11/19/11	09:00A	05:00P	104.80	104.80	12/02/11 174439			PERALTA,			MERO, ANTONIA
11/20/11	09:00A	05:00P	104.80	104.80	12/02/11 174439	TJ22553G		PERALTA,			GONZALEZ, SOBEY

CHIST	NO:	000082	SENTOR	HEALTH	PARTNERS

CUST NO:	000082 SEN	NIOR HEAL	TH PARTNERS											
SVCDATE	START-T1	ME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT	NAME	EMP	NO.	EMPLOYEE	NAME
11/21/11	08:00A	08:00P	157.20	157.20	12/02/11	174439	TJ22553G	2004652	PERALTA,	RAMONA		8538	GONZALEZ	SOBEY
11/22/11	A00:80	08:00P	157.20	157.20	12/02/11	174439	TJ22553G	2004652	PERALTA,	RAMONA		8538	GONZALEZ	SOBEY
11/23/11	A00:80	08:00P	157.20	157.20	12/02/11	174439	TJ22553G	2004652	PERALTA,	RAMONA		8538	GONZALEZ	SOBEY
11/24/11	A00:80	08:00P	157.20	157.20	12/02/11	174439	TJ22553G	2004652	PERALTA,	RAMONA		8538	GONZALEZ,	SOBEY
11/25/11	A00:80	08:00P	157.20	157.20	12/02/11	174439	TJ22553G	2004652	PERALTA,	RAMONA		0698	MERO, ANT	CONIA
11/26/11	09:00A	05:00P	104.80	104.80	12/09/11	175180	TJ22553G	2004652	PERALTA,	RAMONA		0698	MERO, ANT	CONIA
11/27/11	09:00A	04:00P	91.70	91.70	12/09/11	175180	TJ22553G	2004652	PERALTA,	RAMONA		0467	SIDDIQUI	MELIS
11/28/11	A00:80	08:00P	157.20	157.20	12/09/11	175180	TJ22553G	2004652	PERALTA,	RAMONA		8538	GONZALEZ,	SOBEY
11/29/11	A00:80	08:00P	157.20	157.20	12/09/11	175180	TJ22553G	2004652	PERALTA,	RAMONA		8538	GONZALEZ,	SOBEY
11/30/11	A00:80	08:00P	157.20	157.20	12/09/11	175180	TJ22553G	2004652	PERALTA,	RAMONA		8538	GONZALEZ,	SOBEY
12/01/11	A00:80	08:00P	157.20	157.20	12/09/11	175181	TJ22553G	2004652	PERALTA,	RAMONA		8538	GONZALEZ,	SOBEY
12/02/11	A00:80	08:00P	157.20	157.20	12/09/11	175181	TJ22553G	2004652	PERALTA,	RAMONA		0698	MERO, ANT	CONIA
12/03/11	09:00A	05:00P	104.80	104.80	12/16/11	176379	TJ22553G	2004652	PERALTA,	RAMONA		0698	MERO, ANT	TONIA
12/04/11	09:00A	05:00P	104.80	104.80	12/16/11	176379	TJ22553G	2004652	PERALTA,	RAMONA		8538	GONZALEZ,	SOBEY
12/05/11	A00:80	08:00P	157.20	157.20	12/16/11	176379	TJ22553G	2004652	PERALTA,	RAMONA		8538	GONZALEZ,	SOBEY
12/06/11	A00:80	08:00P	157.20	157.20	12/16/11	176379	TJ22553G	2004652	PERALTA,	RAMONA		8538	GONZALEZ,	SOBEY
12/07/11	A00:80	08:00P	157.20	157.20	12/16/11	176379	TJ22553G	2004652	PERALTA,	RAMONA		8538	GONZALEZ,	SOBEY
12/08/11	A00:80	08:00P	157.20	157.20	12/16/11	176379	TJ22553G	2004652	PERALTA,	RAMONA		8538	GONZALEZ,	SOBEY
12/09/11	A00:80	08:00P	157.20		12/16/11			2004652	PERALTA,	RAMONA			MERO, ANT	
12/10/11	09:00A	05:00P	104.80	104.80	12/23/11	177132	TJ22553G	2004652	PERALTA,	RAMONA		0698	MERO, ANT	TONIA
12/11/11	09:00A	05:00P	104.80		12/23/11			2004652	PERALTA,	RAMONA		8538	GONZALEZ,	SOBEY
12/12/11	A00:80	08:00P	157.20		12/23/11				PERALTA,				GONZALEZ,	
12/13/11	A00:80	08:00P	157.20	157.20	12/23/11				PERALTA,				GONZALEZ,	
12/14/11	A00:80	08:00P	157.20	157.20	12/23/11				PERALTA,				GONZALEZ,	
12/15/11	A00:80	04:00P	104.80	104.80	12/23/11				PERALTA,				GONZALEZ,	
12/28/11	02:00P	08:00P		78.60	01/06/12				PERALTA,				GONZALEZ,	
12/29/11	A00:80	08:00P	157.20	157.20	01/06/12				PERALTA,				GONZALEZ,	
12/30/11	A00:80	08:00P	157.20	157.20			TJ22553G		PERALTA,				MERO, AND	
12/31/11	09:00A	04:15P	94.98	94.98	01/13/12				PERALTA,				MERO, ANT	
01/01/12	09:00A	05:00P	104.80	104.80			TJ22553G		PERALTA,				GONZALEZ,	
01/02/12	A00:80	08:00P	157.20	157.20			TJ22553G		PERALTA,				GONZALEZ,	
01/03/12	A00:80	08:00P	157.20	157.20			TJ22553G		PERALTA,				GONZALEZ,	
01/04/12	A00:80	08:00P	157.20	157.20			TJ22553G		PERALTA,				GONZALEZ,	
01/08/12	09:00A	05:00P	104.80	104.80	01/20/12				PERALTA,				GONZALEZ,	
01/09/12	A00:80	07:45P	153.93	153.93			TJ22553G		PERALTA,				JARA, NOE	
01/10/12	A00:80	08:00P	157.20	157.20 157.20			TJ22553G		PERALTA,				GONZALEZ,	
01/11/12	A00:80	08:00P	157.20				TJ22553G		PERALTA,				GONZALEZ	
01/13/12	A00:80	08:00P	157.20	157.20	01/20/12				PERALTA,				MERO, AND	
01/14/12	09:00A 09:00A	05:00P	104.80	104.80			TJ22553G		PERALTA,				MERO, AND	
01/15/12 01/16/12	09:00A 08:00A	05:00P 08:00P	104.80 157.20	104.80 157.20	01/27/12		TJ22553G		PERALTA, PERALTA,				GONZALEZ,	
01/16/12	08:00A A00:80	08:00P	157.20	157.20			TJ22553G		PERALTA,				GONZALEZ,	
01/17/12	08:00A	08:00P	157.20	157.20			TJ22553G		PERALTA,				GONZALEZ,	
01/10/12	08:00A	08:00P	157.20	157.20			TJ22553G		PERALTA,				GONZALEZ,	
01/19/12	08:00A	08:00P	157.20	157.20			TJ22553G		PERALTA,				MERO, ANT	
01/20/12	09:00A	05:00P	104.80	104.80	02/03/12				PERALTA,				MERO, AND	
12/08/12	08:00A	08:00A	200.00		12/21/12				PIZARRO,				MARTINEZ,	
	00 0011	30 0011	200.00	200.00	_2,21,12	_20002		2012109	,					20

CITCO	NTO .	0.00000	CENTLOD	TITE A T CTIT	DARTNERS

CUST NO:	000082 SEN	NIOR HEAL	TH PARTNERS										
SVCDATE	START-T1	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT	NAME	EMP NO.	EMPLOYEE	NAME
12/09/12			200.00	200.00	12/21/12	220062	SK49875W	2012109	PIZARRO,	RAMONA	3543	MARTINEZ	, DOMIN
12/10/12	A00:80	A00:80	200.00	200.00	12/21/12	220062	SK49875W	2012109	PIZARRO,	RAMONA	7385	MOREIRA,	BRENDA
12/11/12	A00:80	A00:80	200.00	200.00	12/21/12	220062	SK49875W	2012109	PIZARRO,	RAMONA		MOREIRA,	
12/12/12	08:00A	08:00A	200.00	200.00	12/21/12	220062	SK49875W	2012109	PIZARRO,	RAMONA	7385	MOREIRA,	BRENDA
12/13/12	08:00A	08:00A	200.00	200.00	12/21/12	220062	SK49875W	2012109	PIZARRO,	RAMONA	7385	MOREIRA,	BRENDA
12/14/12	08:00A	08:00A	200.00	200.00	12/21/12	220062	SK49875W	2012109	PIZARRO,	RAMONA	7385	MOREIRA,	BRENDA
12/15/12	08:00A	A00:80	200.00	200.00	12/28/12	221021	SK49875W	2012109	PIZARRO,	RAMONA	8299	REINOSO,	SASHA
12/16/12			200.00	200.00	12/28/12	221021	SK49875W	2012109	PIZARRO,	RAMONA	8299	REINOSO,	SASHA
12/17/12	A00:80	A00:80	200.00	200.00	12/28/12	221021	SK49875W	2012109	PIZARRO,	RAMONA	7385	MOREIRA,	BRENDA
12/18/12	A00:80	A00:80	200.00	200.00	12/28/12			2012109	PIZARRO,	RAMONA	7385	MOREIRA,	BRENDA
12/19/12	A00:80	A00:80	200.00	200.00	12/28/12				PIZARRO,			MOREIRA,	
12/20/12	A00:80	A00:80	200.00	200.00	12/28/12			2012109	PIZARRO,	RAMONA		MOREIRA,	
12/21/12	A00:80	A00:80	200.00	200.00	12/28/12	221021	SK49875W	2012109	PIZARRO,	RAMONA	9311	DAZA, MAI	RGARITA
12/22/12	A00:80	A00:80	200.00	200.00	01/04/13	221920	SK49875W	2012109	PIZARRO,	RAMONA	3543	MARTINEZ	, DOMIN
12/23/12			200.00	200.00			SK49875W		PIZARRO,			MARTINEZ	
12/24/12	A00:80	A00:80	200.00	200.00			SK49875W		PIZARRO,			MOREIRA,	
12/25/12	A00:80	A00:80	200.00	200.00	01/04/13				PIZARRO,			MOREIRA,	
12/26/12	A00:80	A00:80	200.00	200.00	01/04/13				PIZARRO,			MOREIRA,	
12/27/12	A00:80	A00:80	200.00	200.00	01/04/13				PIZARRO,			MOREIRA,	
12/28/12			200.00	200.00	01/04/13				PIZARRO,			DAZA, MAI	
12/29/12	A00:80	08:00A	200.00	200.00	01/11/13				PIZARRO,			MARTINEZ	
12/30/12			200.00	200.00	01/11/13				PIZARRO,			MARTINEZ	
12/31/12	A00:80	08:00A	200.00	200.00	01/11/13				PIZARRO,			MOREIRA,	
12/01/12			56.96	56.96	12/28/12				POLANCO,			CALDERON	
12/02/12			56.96	56.96	12/28/12				POLANCO,			CALDERON	
12/03/12			56.96 56.96	56.96	12/28/12				POLANCO,			CALDERON	
12/04/12			56.96	56.96 56.96	12/28/12				POLANCO,			CALDERON	
12/05/12 12/06/12			56.96	56.96	12/28/12 12/28/12				POLANCO, POLANCO,			CALDERON CALDERON	
12/07/12			56.96	56.96	12/28/12				POLANCO,			CALDERON	
12/08/12			56.96	56.96	12/28/12				POLANCO,			CALDERON	
12/09/12			56.96	56.96	12/28/12				POLANCO,			CALDERON	
12/10/12			56.96		12/28/12				POLANCO,			CALDERON	
12/11/12			56.96		12/28/12				POLANCO,			CALDERON	
12/12/12			56.96		12/28/12				POLANCO,			CALDERON	
12/13/12			56.96	56.96	12/28/12				POLANCO,			CALDERON	
12/14/12			56.96	56.96	12/28/12				POLANCO,			CALDERON	
12/15/12	09:00A	01:00P	56.96	56.96	01/18/13				POLANCO,			CALDERON	
12/16/12	09:00A	01:00P	56.96	56.96	01/18/13				POLANCO,			CALDERON	
12/17/12	09:00A	01:00P	56.96	56.96	01/18/13				POLANCO,			CALDERON	
12/18/12	09:00A	01:00P	56.96	56.96	01/18/13				POLANCO,			CALDERON	
12/19/12	09:00A	01:00P	56.96	56.96	01/18/13				POLANCO,			CALDERON	
12/20/12	09:00A	01:00P	56.96	56.96	01/18/13				POLANCO,			CALDERON	
12/21/12	09:00A	01:00P	56.96	56.96	01/18/13				POLANCO,			CALDERON	
12/22/12	09:00A	01:00P	56.96	56.96	02/01/13	226008	TH54120S	2012245	POLANCO,	ANTONI	2861	CALDERON	, MARIA
12/26/12	09:00A	01:00P	56.96	56.96	01/04/13	221921	TH54120S		POLANCO,		2861	CALDERON	, MARIA
12/27/12	09:00A	01:00P	56.96	56.96	01/04/13	221921	TH54120S	2012245	POLANCO,	ANTONI	2861	CALDERON	, MARIA

CHST	NO:	000082	SENTOR	HEALTH	PARTNERS

C031 NO. (000002 SEI	NIOK HEAD	IN PAKINERS										
SVCDATE	START-T	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT	NAME	EMP NO.	EMPLOYEE	NAME
12/29/12	09:00A	01:00P	56.96	56.96	01/11/13	222794	TH54120S	2012245	POLANCO,	ANTONI	2861	CALDERON	, MARIA
12/30/12	09:00A	01:00P	56.96	56.96	01/11/13				POLANCO,			CALDERON	
12/31/12	09:00A	01:00P	56.96	56.96	01/11/13				POLANCO,		2861	CALDERON	, MARTA
12/01/12			28.48	28.48	12/28/12				POLANCO,			CALDERON	
12/02/12			28.48		12/28/12				POLANCO,			CALDERON	
12/03/12			28.48	28.48	12/28/12				POLANCO,			CALDERON	
12/04/12			28.48	28.48	12/28/12				POLANCO,			CALDERON	
12/05/12			28.48	28.48			XH93227Q		POLANCO,			CALDERON	
12/06/12			28.48	28.48	12/28/12				POLANCO,			CALDERON	
12/07/12			28.48	28.48	12/28/12				POLANCO,			CALDERON	
12/08/12			28.48	28.48	12/28/12				POLANCO,			CALDERON	
12/09/12			28.48	28.48			XH932270		POLANCO,			CALDERON	
12/10/12			28.48	28.48			XH93227Q XH93227O		POLANCO,			CALDERON	
12/11/12			28.48	28.48	12/28/12				POLANCO,			CALDERON	
12/11/12			28.48	28.48	12/28/12				POLANCO,			CALDERON	
12/13/12			28.48	28.48	12/28/12				POLANCO,			CALDERON	
12/14/12			28.48	28.48	12/28/12				POLANCO,			CALDERON	
12/15/12	01:15P	03:15P	28.48	28.48			XH93227Q XH93227O		POLANCO,			CALDERON	
12/15/12	01:15P	03:15P	28.48	28.48			XH93227Q XH93227O		POLANCO,			CALDERON	
12/17/12	01:15P	03:15P	28.48	28.48			XH93227Q		POLANCO,			CALDERON	
12/17/12	01:15P	03:15P	28.48	28.48			XH93227Q		POLANCO,			CALDERON	
12/18/12	01:15P 01:15P	03:15P	28.48	28.48			XH93227Q XH93227O		POLANCO,			CALDERON	
12/19/12	01:15P	03:15P	28.48	28.48			XH93227Q		POLANCO,			CALDERON	
12/21/12	01:15P	03:15P	28.48	28.48			XH93227Q		POLANCO,			CALDERON	
12/22/12	01:15P		28.48	28.48			XH93227Q		POLANCO,			CALDERON	
12/23/12	01:15P 01:15P	03:15P 03:15P	28.48	28.48			XH93227Q XH93227O					CALDERON	
12/24/12	01:15P 01:15P	03:15P	28.48	28.48			XH93227Q XH93227O		POLANCO, POLANCO,			CALDERON	
			28.48										
12/25/12	01:15P 01:15P	03:15P	28.48	28.48			XH93227Q		POLANCO,			CALDERON	
12/26/12		03:15P	28.48	28.48			XH93227Q		POLANCO,			CALDERON	
12/27/12 12/28/12	01:15P 01:15P	03:15P 03:15P	28.48	28.48 28.48			XH93227Q XH932270		POLANCO, POLANCO,			CALDERON	
	01:15P 01:15P		28.48									CALDERON	
12/29/12		03:15P		28.48			XH93227Q		POLANCO,			CALDERON	
12/30/12	01:15P	03:15P	28.48	28.48			XH93227Q		POLANCO,			CALDERON	
12/31/12	01:15P	03:15P	28.48 65.00	28.48			XH93227Q		POLANCO,			CALDERON	
01/03/11 01/07/11	09:00A 09:00A	02:00P 02:00P	65.00	65.00 65.00			10008096400 10008096400		RAMIREZ, RAMIREZ,			PEREZ, Y	
	09:00A 09:00A	02:00P 02:00P		65.00								PEREZ, Y	
01/10/11	09.00A	02.00P	65.00				10008096400		RAMIREZ,			ACEVEDO,	
01/12/11	10.007	04.455	26.00	26.00			100080964		RAMIREZ,			PERRY, R	
01/14/11	12:00N	04:45P	61.75	61.75			10008096400		RAMIREZ,			KOCHARIA	
01/17/11	09:00A	02:00P	65.00	65.00			10008096400		RAMIREZ,			VALME, K	
01/19/11	00.003	00.005	26.00	26.00			100080964		RAMIREZ,			VALME, K	
01/21/11	09:00A	02:00P	65.00	65.00			10008096400		RAMIREZ,			VALME, K	
01/24/11	09:00A	02:00P	65.00	65.00			10008096400		RAMIREZ,			VALME, K	
01/24/11	06:00P	10:00P	52.00	52.00			10008096400		RAMIREZ,			VALME, K	
01/26/11	00.00	00.00=	26.00	26.00			100080964		RAMIREZ,			VALME, K	
01/28/11	09:00A	02:00P	65.00	65.00			10008096400		RAMIREZ,			VALME, K	
01/31/11	09:00A	02:00P	65.00	65.00	02/11/11	144346	10008096400	2006965	RAMIREZ,	SHIRLE	6909	VALME, K	ATHY-AN

CIICT	NO:	000082	CENTOR	HEVILLA	DARTMERS	

CUST NO:	000082 SEN	NIOR HEAL	TH PARTNERS											
SVCDATE	START-TI	ME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT	Γ NAME	EMP	NO.	EMPLOYE	EE NAME
02/02/11	09:00A	11:00A	26.00	26.00	02/11/11	144348	100080964	2006986	RAMIREZ	, SHIRLE		6909	VALME,	KATHY-AN
02/04/11	09:00A	02:00P	65.00	65.00	02/11/11	144347	10008096400	2006965	RAMIREZ	SHIRLE		6909	VALME,	KATHY-AN
02/04/11	06:00P	10:00P	52.00	52.00	02/11/11	144347	10008096400	2006965	RAMIREZ	, SHIRLE		6909	VALME,	KATHY-AN
02/07/11	09:00A	10:00A	13.00	13.00	02/18/11	145376	10008096400	2006965	RAMIREZ	, SHIRLE		6909	VALME,	KATHY-AN
02/08/11	09:00A	02:00P	65.00	65.00	02/18/11	145376	10008096400	2006965	RAMIREZ	, SHIRLE		6909	VALME,	KATHY-AN
02/09/11			26.00	26.00	03/04/11	146568	10008096400	2006965	RAMIREZ	, SHIRLE		8186	BROWN,	KATHLEEN
02/09/11	09:00A	11:00A	26.00	26.00	03/04/11	146569	100080964	2006986	RAMIREZ	, SHIRLE		8186	BROWN,	KATHLEEN
02/11/11	09:00A	02:00P	65.00	65.00	02/18/11	145376	10008096400	2006965	RAMIREZ	, SHIRLE		6909	VALME,	KATHY-AN
02/14/11	09:00A	02:00P	65.00	65.00	02/25/11	145978	10008096400	2006965	RAMIREZ	, SHIRLE		6909	VALME,	KATHY-AN
02/16/11	09:00A	11:00A	26.00	26.00	02/25/11	145979	100080964	2006986	RAMIREZ	, SHIRLE		6909	VALME,	KATHY-AN
02/18/11	09:00A	10:00A	13.00	13.00	03/04/11	146568	10008096400		RAMIREZ			6909	VALME,	KATHY-AN
02/21/11	09:00A	10:00A	13.00	13.00	03/04/11	146568	10008096400	2006965	RAMIREZ	, SHIRLE		6909	VALME,	KATHY-AN
02/25/11	09:00A	02:00P	65.00	65.00	03/04/11	146568	10008096400	2006965	RAMIREZ	, SHIRLE		6909	VALME,	KATHY-AN
02/25/11	02:00P	04:00P	26.00	26.00	03/18/11	148272	10008096400	2006965	RAMIREZ	, SHIRLE		6909	VALME,	KATHY-AN
02/28/11	09:00A	10:00A	13.00	13.00	03/11/11	147236	10008096400	2006965	RAMIREZ	, SHIRLE		6909	VALME,	KATHY-AN
10/22/12	10:00A	02:00P	57.00		11/02/12				RAMOS, I				TORRES	
10/23/12	10:00A	02:00P	57.00		11/02/12				RAMOS, I				TORRES	
10/24/12	10:00A	02:00P	57.00		11/02/12				RAMOS, I				TORRES	
10/25/12	10:00A	02:00P	57.00		11/02/12				RAMOS, I				TORRES	
10/26/12	10:00A	02:00P	57.00		11/02/12				RAMOS, I				TORRES	
10/31/12	10:00A	02:00P	57.00		11/09/12				RAMOS, I				TORRES	
11/01/12	10:00A	02:00P	57.00	57.00	11/09/12				RAMOS, I				TORRES	
11/02/12	10:00A	02:00P	57.00		12/21/12				RAMOS, I				TORRES	
11/05/12	10:00A	02:00P	57.00		11/16/12				RAMOS, I				TORRES	
11/06/12	10:00A	02:00P	57.00		11/16/12				RAMOS, I				TORRES	
11/07/12	10:00A	02:00P	57.00		12/21/12				RAMOS, I				TORRES	
11/08/12	10:00A	02:00P	57.00		12/21/12				RAMOS, I				TORRES	
11/09/12	10:00A	02:00P	57.00		11/16/12				RAMOS, I				TORRES	
11/12/12	10:00A	02:00P	57.00		12/21/12				RAMOS, I				TORRES	
11/13/12	10:00A	02:00P	57.00		11/23/12				RAMOS, I				TORRES	
11/14/12	10:00A	02:00P	57.00		12/21/12				RAMOS, I				TORRES	
11/15/12	10:00A	02:00P	57.00		11/23/12				RAMOS, I				TORRES	
11/16/12	10:00A	02:00P	57.00		11/23/12				RAMOS, I				TORRES	
11/19/12	10:00A	02:00P	57.00	57.00	11/30/12				RAMOS, I				TORRES	
11/20/12 11/21/12	10:00A 10:00A	02:00P 02:00P	57.00 57.00		11/30/12 11/30/12				RAMOS, I				TORRES	
11/23/12	10:00A	02:00P 02:00P	57.00		11/30/12				RAMOS, I				TORRES	
11/26/12	10:00A	02:00P	57.00		12/07/12				RAMOS, I				TORRES	
11/27/12	10:00A	02:00P	57.00		12/07/12				RAMOS, I				TORRES	
11/28/12	10:00A	02:00P 02:00P	57.00		12/21/12				RAMOS, I				TORRES	
11/29/12	10:00A	02:00P	57.00	57.00	12/07/12				RAMOS, I				TORRES	
11/30/12	10:00A	02:00P	57.00	57.00	12/07/12				RAMOS, I				TORRES	
12/03/12	08:30A	12:30N	57.00	57.00	12/14/12				RAMOS, I				TORRES	
12/03/12	08:30A	12:30N	57.00		12/14/12				RAMOS, I				TORRES	
12/05/12	08:30A	12:30N	57.00		12/14/12				RAMOS, I				TORRES	
12/06/12	08:30A	12:30N	57.00		12/14/12				RAMOS, I				TORRES	
12/07/12	08:30A	12:30N	57.00	57.00	12/14/12				RAMOS, I				TORRES	
12,0,,12	JO-JOA	12.50N	37.00	37.00	-2/-1/-2	217130	22320330	2011003	100, 1			,,,11	10111110	200111

CUST NO:	000082	CENTOR	HEVLLAH	DAPTMEDS

CUST NO:	000082 SEN	NIOR HEAL	TH PARTNERS								
SVCDATE	START-T	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT NAME	EMP NO.	EMPLOYEE NAME
12/10/12	08:30A	12:30N	57.00	57.00	12/21/12	220064	ZB52655S	2011603	RAMOS, EFRAIN	7744	TORRES, LUCIA
12/11/12	08:30A	12:30N	57.00	57.00	12/21/12	220064	ZB52655S	2011603	RAMOS, EFRAIN	7744	TORRES, LUCIA
12/12/12	08:30A	12:30N	57.00	57.00	12/21/12	220064	ZB52655S	2011603	RAMOS, EFRAIN	7744	TORRES, LUCIA
12/13/12	08:30A	12:30N	57.00	57.00	12/21/12				RAMOS, EFRAIN		TORRES, LUCIA
12/14/12	08:30A	12:30N	57.00	57.00	12/21/12				RAMOS, EFRAIN		TORRES, LUCIA
12/17/12	08:30A	12:30N	57.00	57.00	12/28/12				RAMOS, EFRAIN		TORRES, LUCIA
12/18/12	08:30A	12:30N	57.00	57.00	12/28/12				RAMOS, EFRAIN		TORRES, LUCIA
12/19/12	08:30A	12:30N	57.00		12/28/12				RAMOS, EFRAIN		TORRES, LUCIA
12/20/12	08:30A	12:30N	57.00	57.00	12/28/12				RAMOS, EFRAIN		TORRES, LUCIA
12/21/12	08:30A	12:30N	57.00	57.00	12/28/12				RAMOS, EFRAIN		TORRES, LUCIA
12/24/12	08:30A	12:30N	57.00	57.00	01/04/13				RAMOS, EFRAIN		TORRES, LUCIA
12/25/12	08:30A	12:30N	57.00	57.00	01/18/13				RAMOS, EFRAIN		TORRES, LUCIA
12/26/12	08:30A	12:30N	57.00	57.00	01/04/13				RAMOS, EFRAIN		TORRES, LUCIA
12/27/12	08:30A	12:30N	57.00	57.00	01/04/13				RAMOS, EFRAIN		TORRES, LUCIA
12/28/12	08:30A	12:30N	57.00	57.00	01/04/13				RAMOS, EFRAIN		TORRES, LUCIA
12/31/12	08:30A	12:30N	57.00	57.00	01/11/13				RAMOS, EFRAIN		TORRES, LUCIA
11/27/12 11/29/12	A00:80 A00:80	04:00P 04:00P	113.92 113.92		12/07/12 12/07/12				RAMOS, ISABEL		ANDERSON, GEORG
11/30/12	08:00A	10:00P	28.48		12/07/12				RAMOS, ISABEL RAMOS, ISABEL		ANDERSON, GEORG ANDERSON, GEORG
11/30/12	08:00A 02:00P	07:00A	71.20		12/07/12				RAMOS, ISABEL		ANDERSON, GEORG
12/01/12	02.00P	07.00P	57.00		12/14/12				RAMOS, ISABEL		SUAREZ, ANA M.
12/01/12	A00:80	10:00A	28.48	28.48	01/11/13				RAMOS, ISABEL RAMOS, ISABEL		ANDERSON, GEORG
12/03/12	02:00A	07:00A	71.20	71.20	01/11/13				RAMOS, ISABEL		ANDERSON, GEORG
12/03/12	02.00F	07.00F	114.00	114.00	12/14/12				RAMOS, ISABEL		TORRES PUJOLS,
12/05/12	08:30A	10:30A	28.48		12/14/12				RAMOS, ISABEL		TORRES PUJOLS,
12/05/12	02:00P	07:00P	71.20		12/14/12				RAMOS, ISABEL		TORRES PUJOLS,
12/05/12	08:00F	04:00P	113.92		12/14/12				RAMOS, ISABEL		TORRES PUJOLS,
12/07/12	08:30A	10:30A	28.48		12/14/12				RAMOS, ISABEL		TORRES PUJOLS,
12/07/12	02:00P	07:00P	71.20		12/14/12				RAMOS, ISABEL		TORRES PUJOLS,
12/08/12	09:00A	01:00P	57.00		12/21/12				RAMOS, ISABEL		VIALET POPOTEUR
12/10/12	08:30A	10:30A	28.48	28.48	12/21/12				RAMOS, ISABEL		TORRES PUJOLS,
12/10/12	02:00P	07:00P	71.20	71.20	12/21/12	220065	WF45444N	2011950	RAMOS, ISABEL	7052	TORRES PUJOLS,
12/11/12	A00:80	04:00P	113.92	113.92	12/21/12	220065	WF45444N	2011950	RAMOS, ISABEL	7052	TORRES PUJOLS,
12/12/12	08:30A	10:30A	28.48	28.48	01/04/13	221924	WF45444N	2011950	RAMOS, ISABEL	7052	TORRES PUJOLS,
12/12/12	02:00P	07:00P	71.20	71.20	01/04/13			2011950	RAMOS, ISABEL	7052	TORRES PUJOLS,
12/13/12	A00:80	04:00P	113.92	113.92	12/21/12	220065	WF45444N	2011950	RAMOS, ISABEL	7052	TORRES PUJOLS,
12/15/12	09:00A	01:00P	57.00	57.00	12/28/12	221026	WF45444N	2011951	RAMOS, ISABEL	4765	TAMAYO, MARGARI
12/17/12	02:00P	07:00P	71.20	71.20	01/04/13	221924	WF45444N	2011950	RAMOS, ISABEL	2867	NAPOLEONI, NANC
12/17/12	08:30A	10:30A	28.48	28.48	01/04/13				RAMOS, ISABEL		NAPOLEONI, NANC
12/18/12	A00:80	04:00P	113.92		12/28/12				RAMOS, ISABEL		NAPOLEONI, NANC
12/19/12	08:30A	10:30A	28.48	28.48	12/28/12				RAMOS, ISABEL		NAPOLEONI, NANC
12/19/12	02:00P	07:00P	71.20	71.20	12/28/12				RAMOS, ISABEL		NAPOLEONI, NANC
12/20/12	A00:80	04:00P	113.92	113.92	12/28/12				RAMOS, ISABEL		NAPOLEONI, NANC
12/21/12	02:00P	07:00P	71.20		12/28/12				RAMOS, ISABEL		ROQUE, DOMINGA
12/22/12	09:00A	01:00P	57.00	57.00	01/04/13				RAMOS, ISABEL		ROQUE, DOMINGA
12/24/12	08:30A	10:30A	28.48	28.48			WF45444N		RAMOS, ISABEL		NAPOLEONI, NANC
12/26/12	02:00P	07:00P	71.20	71.20	01/04/13	221924	WF45444N	2011950	RAMOS, ISABEL	9715	MONJE, NOEMI
1											

CHIST	NO:	000082	SENTOR	HEALTH	PARTNERS

COSI NO.	00000Z 3EI	NION HEAD	IN PARINERS									
SVCDATE	START-T	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT NAME	EMP NO.	EMPLOYEE NAME	
12/26/12	08:30A	10:30A	28.48	28.48	01/04/13	221924	WF45444N	2011950	RAMOS, ISABEL	9715	MONJE, NOEMI	
12/27/12	08:00A	04:00P	113.92	113.92	01/04/13				RAMOS, ISABEL		MONJE, NOEMI	
12/28/12	02:00P	07:00P	71.20	71.20	01/11/13				RAMOS, ISABEL		MONJE, NOEMI	
12/28/12	08:30A	10:30A	28.48	28.48	01/11/13				RAMOS, ISABEL		MONJE, NOEMI	
12/29/12	09:00A	01:00P	57.00	57.00	01/11/13				RAMOS, ISABEL		JACKSON, KATIE	
12/31/12	08:00A	10:00A	28.48	28.48	01/11/13				RAMOS, ISABEL		MONJE, NOEMI	
12/31/12	02:00P	07:00P	71.20	71.20	01/11/13				RAMOS, ISABEL		MONJE, NOEMI	
05/02/11	02:00P	03:00P	13.10	13.10	05/13/11				RIDDICK, ELLE		SERIEUX, OHNIA	
05/03/11	02:00P	06:00P	52.40	52.40	05/13/11				RIDDICK, ELLE		SERIEUX, OHNIA	
05/05/11	02:00P	06:00P	52.40	52.40	05/13/11				RIDDICK, ELLE		SERIEUX, OHNIA	
05/06/11	02:00P	06:00P	52.40	52.40	05/13/11				RIDDICK, ELLE		SERIEUX, OHNIA	
05/07/11	02:30P	06:30P	52.40	52.40	05/20/11				RIDDICK, ELLE		SERIEUX, OHNIA	
05/09/11	02:00P	03:00P	13.10	13.10	05/20/11				RIDDICK, ELLE		SERIEUX, OHNIA	
05/10/11	02:45P	06:45P	52.40	52.40	05/20/11				RIDDICK, ELLE		SERIEUX, OHNIA	
05/12/11	02:43F	06:00P	52.40	52.40	05/20/11				RIDDICK, ELLE		SERIEUX, OHNIA	
05/13/11	03:00P	07:00P	52.40	52.40	05/20/11				RIDDICK, ELLE		SERIEUX, OHNIA	
05/16/11	03:00P	06:00P	52.40	52.40	05/20/11				RIDDICK, ELLE		SERIEUX, OHNIA	
05/17/11	02:00P	06:00P	52.40	52.40	05/27/11				RIDDICK, ELLE		SERIEUX, OHNIA	
05/17/11	02:00P	06:00P	52.40	52.40	05/27/11				RIDDICK, ELLE		SERIEUX, OHNIA	
05/20/11	02:00P	06:00P	52.40	52.40	05/27/11							
05/21/11	02:00P	06:00P	52.40	52.40	06/03/11				RIDDICK, ELLE RIDDICK, ELLE		SERIEUX, OHNIA	
05/21/11	02:00P	06:00P	52.40	52.40	06/03/11				RIDDICK, ELLE		SERIEUX, OHNIA SERIEUX, OHNIA	
05/24/11	02:00P	06:00P	52.40	52.40	06/03/11				RIDDICK, ELLE		SERIEUX, OHNIA	
05/26/11	02:00P	06:00P	52.40	52.40	06/03/11							
05/26/11									RIDDICK, ELLE		SERIEUX, OHNIA	
	02:00P	06:00P	52.40	52.40	06/03/11				RIDDICK, ELLE		SERIEUX, OHNIA	
05/28/11 05/30/11	02:00P 02:00P	06:00P 06:00P	52.40 52.40	52.40 52.40	06/10/11 06/10/11				RIDDICK, ELLE		SERIEUX, OHNIA	
									RIDDICK, ELLE		SERIEUX, OHNIA	
05/31/11	02:00P	06:00P	52.40	52.40	06/10/11				RIDDICK, ELLE		SERIEUX, OHNIA	
06/02/11	02:00P	06:00P	52.40	52.40	06/10/11				RIDDICK, ELLE		SERIEUX, OHNIA	
06/03/11 06/04/11	02:00P 02:00P	06:00P 06:00P	52.40	52.40	06/10/11				RIDDICK, ELLE		SERIEUX, OHNIA	
			52.40	52.40	06/17/11				RIDDICK, ELLE		SERIEUX, OHNIA	
06/06/11	02:00P	06:00P	52.40	52.40	06/17/11				RIDDICK, ELLE		SERIEUX, OHNIA	
06/07/11	02:00P	06:00P	52.40	52.40	06/17/11				RIDDICK, ELLE		SERIEUX, OHNIA	
06/10/11	02:00P	06:00P	52.40	52.40	06/17/11				RIDDICK, ELLE		SERIEUX, OHNIA	
06/11/11	02:00P	06:00P	52.40	52.40	06/24/11				RIDDICK, ELLE		SERIEUX, OHNIA	
06/13/11	02:00P	06:00P	52.40	52.40	06/24/11				RIDDICK, ELLE		SERIEUX, OHNIA	
06/14/11	02:00P	06:00P	52.40	52.40	06/24/11				RIDDICK, ELLE		SERIEUX, OHNIA	
06/16/11	02:00P	06:00P	52.40	52.40	06/24/11				RIDDICK, ELLE		SERIEUX, OHNIA	
06/17/11	02:00P	06:00P	52.40	52.40	06/24/11				RIDDICK, ELLE		SERIEUX, OHNIA	
06/18/11	02:00P	06:00P	52.40	52.40	07/01/11				RIDDICK, ELLE		SERIEUX, OHNIA	
06/20/11	02:00P	06:00P	52.40	52.40	07/01/11				RIDDICK, ELLE		SERIEUX, OHNIA	
06/21/11	02:00P	06:00P	52.40	52.40	07/01/11				RIDDICK, ELLE		SERIEUX, OHNIA	
06/23/11	02:00P	06:00P	52.40	52.40	07/01/11				RIDDICK, ELLE		SERIEUX, OHNIA	
06/24/11	02:00P	06:00P	52.40	52.40	07/01/11				RIDDICK, ELLE		SERIEUX, OHNIA	
06/25/11	02:00P	06:00P	52.40	52.40	07/08/11				RIDDICK, ELLE		SERIEUX, OHNIA	
06/27/11	02:00P	06:00P	52.40	52.40	07/08/11				RIDDICK, ELLE		SERIEUX, OHNIA	
06/28/11	02:00P	06:00P	52.40	52.40	07/08/11	159145	ZB74847V	2007783	RIDDICK, ELLE	N 8254	SERIEUX, OHNIA	ī
1												

REG: NY LOC: 001 SERVICE DATES FROM 01/01/11 THRU 12/31/12 Sunnyside Citywide INCLUDES CASH DOCUMENT DATES THRU 09/04/13

CUST NO: 000082 SENIOR HEALTH PARTNERS

SVCDATE	START-T	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT	NAME	EMP NO.	EMPLOYEE	NAME
06/30/11	02:00P	06:00P	52.40	52.40	07/08/11	159145	ZB74847V	2007783	RIDDICK,	ELLEN	8254	SERIEUX,	OHNTA
07/01/11	02:00P	06:00P	52.40	52.40	07/08/11				RIDDICK,			SERIEUX,	
07/02/11	02:00P	06:00P	52.40	52.40			ZB74847V		RIDDICK,			SERIEUX,	
07/05/11	02:00P	06:00P	52.40	52.40			ZB74847V		RIDDICK,			SERIEUX,	
07/07/11	02:00P	06:00P	52.40	52.40			ZB74847V		RIDDICK,			SERIEUX,	
07/08/11	02:00P	06:00P	52.40	52.40			ZB74847V		RIDDICK,			SERIEUX,	
07/09/11	02:00F	06:00P	52.40	52.40			ZB74847V		RIDDICK,			SERIEUX,	
07/11/11	02:00P	06:00P	52.40	52.40			ZB74847V		RIDDICK,			SERIEUX,	
07/12/11	02:00P	06:00P	52.40	52.40			ZB74847V		RIDDICK,			SERIEUX,	
07/14/11	02:00P	06:00P	52.40	52.40			ZB74847V		RIDDICK,			SERIEUX,	
07/15/11	02:00P	06:00P	52.40	52.40			ZB74847V		RIDDICK,			SERIEUX,	
07/16/11	02:00P	06:00P	52.40	52.40			ZB74847V		RIDDICK,			SERIEUX,	
07/18/11	02:00P	06:00P	52.40	52.40			ZB74847V		RIDDICK,			SERIEUX,	
07/21/11	02:00P	06:00P	52.40	52.40			ZB74847V		RIDDICK,			SERIEUX,	
07/22/11	02:00P	05:15P	42.58	42.58			ZB74847V		RIDDICK,			SERIEUX,	
07/23/11	02:00P	03:13F	13.10	13.10			ZB74847V		RIDDICK,			LEWIS, M	
07/25/11	02:00P	06:00P	52.40	52.40			ZB74847V		RIDDICK,			SERIEUX,	
07/28/11	02:00P	06:00P	52.40	52.40			ZB74847V		RIDDICK,			SKINNER-	
07/29/11	02:00P	05:45P	49.13	49.13			ZB74847V		RIDDICK,			SKINNER-	
07/30/11	02:00P	06:00P	52.40	52.40			ZB74847V		RIDDICK,			BRADLEY,	
08/01/11	02:00P	06:00P	52.40	52.40			ZB74847V		RIDDICK,			SKINNER-	
08/02/11	02:00P	06:00P	52.40	52.40			ZB74847V		RIDDICK,			SKINNER-	
08/04/11	02:00P	06:00P	52.40	52.40			ZB74847V		RIDDICK,			SAAB, NA	
08/05/11	02:00P	03:00P	13.10	13.10			ZB74847V		RIDDICK,			SAAB, NA	
08/06/11	02:00P	06:00P	52.40	52.40			ZB74847V		RIDDICK,			VILLAR,	
08/09/11	02:00P	03:00P	13.10	13.10			ZB74847V		RIDDICK,			CARABAJO	
08/13/11	02:00P	06:00P	52.40	52.40			ZB74847V		RIDDICK,			VILLAR,	
08/15/11	02:00P	05:15P	42.58	42.58	08/26/11	163912	ZB74847V	2007783	RIDDICK,	ELLEN	3446	BRADLEY,	GAYNOR
08/16/11	02:00P	03:45P	22.93	22.93	08/26/11	163912	ZB74847V	2007783	RIDDICK,	ELLEN	3446	BRADLEY,	GAYNOR
08/19/11	02:00P	06:00P	52.40	52.40	09/09/11	165325	ZB74847V	2007783	RIDDICK,	ELLEN	8186	BROWN, K	ATHLEEN
08/20/11	02:00P	06:00P	52.40	52.40	09/02/11	164615	ZB74847V	2007783	RIDDICK,	ELLEN	8380	LIGHTNER	, SHANI
08/22/11	02:00P	06:00P	52.40	52.40	09/02/11	164615	ZB74847V	2007783	RIDDICK,	ELLEN	8380	LIGHTNER	, SHANI
02/23/11	09:00A	01:00P	52.00	52.00	03/04/11	146570	ZX42926Q	2007329	RIVERA,	AIDA	3265	MARROQUI	N, VILM
03/02/11	09:00A	01:00P	52.00	52.00			ZX42926Q	2007329	RIVERA,	AIDA	3265	MARROQUI	N, VILM
03/09/11	09:00A	01:00P	52.00	52.00	03/25/11	148883	ZX42926Q	2007329	RIVERA,	AIDA	3265	MARROQUI	N, VILM
03/16/11	09:00A	01:00P	52.00	52.00			ZX42926Q		RIVERA,			MARROQUI	
03/30/11	09:00A	01:00P	52.00	52.00			ZX42926Q		RIVERA,		3057	TOVAR, M	ARIA
04/06/11			52.00	52.00			ZX42926Q		RIVERA,			JIMENEZ,	
04/13/11	02:00P	03:00P	13.00	13.00			ZX42926Q		RIVERA,			SALVATIE	
04/27/11	09:00A	01:00P	52.00	52.00			ZX42926Q		RIVERA,			HERNANDE	
05/04/11	02:00P	06:00P	52.40	52.40			ZX42926Q		RIVERA,			YAGUAL,	
05/11/11	01:00P	05:00P	52.40	52.40			ZX42926Q		RIVERA,			YAGUAL,	
05/18/11	09:00A	01:00P	52.40	52.40			ZX42926Q		RIVERA,			SANCHEZ,	
05/25/11	09:00A	01:00P	52.40	52.40			ZX42926Q		RIVERA,			PEREZ, Y	
05/31/11	01:00P	05:00P	52.40	52.40	06/10/11				RIVERA,			PEREZ, Y	
05/31/11			39.30	39.30	06/10/11				RIVERA,			PEREZ, Y	
06/01/11	09:00A	01:00P	52.40	52.40	06/10/11	156275	ZX42926Q	2007329	RIVERA,	AIDĀ	1208	YAGUAL,	PIEDAD

CIIST	NO:	000082	SENTOR	HEVILLH	PARTNERS	

SVCDATE	START-TI	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT NAME	EMP	NO.	EMPLOYEE	NAME
06/08/11	09:00A	12:15N	42.58	42.58	06/17/11	157357	ZX42926Q	2007329	RIVERA, AIDA		2905	PEREZ, Y	EIMY Y
11/16/12	09:00A	02:00P	71.25	71.25	12/14/12	219139	ZT21439N	2011792	RIVERA, BRIGIDA		0283	CABREJA,	INMACU
11/19/12			71.25	71.25	11/30/12	217458	ZT21439N	2011792	RIVERA, BRIGIDA		0283	CABREJA,	INMACU
11/20/12			71.25	71.25	11/30/12	217458	ZT21439N	2011792	RIVERA, BRIGIDA		0283	CABREJA,	INMACU
11/21/12			49.88	49.88	11/30/12	217458	ZT21439N	2011792	RIVERA, BRIGIDA		0283	CABREJA,	INMACU
11/22/12			71.25	71.25	11/30/12	217458	ZT21439N	2011792	RIVERA, BRIGIDA		0283	CABREJA,	INMACU
11/26/12	09:00A	02:00P	71.25		12/07/12				RIVERA, BRIGIDA			CABREJA,	
11/27/12	09:00A	02:00P	71.25	71.25	12/07/12	218287	ZT21439N	2011792	RIVERA, BRIGIDA		0283	CABREJA,	INMACU
11/28/12	09:00A	02:00P	71.25	71.25	12/07/12	218287	ZT21439N	2011792	RIVERA, BRIGIDA		0283	CABREJA,	INMACU
11/30/12	09:00A	02:00P	71.25	71.25	12/07/12	218287	ZT21439N	2011792	RIVERA, BRIGIDA		0283	CABREJA,	INMACU
12/03/12			71.25	71.25	12/14/12	219140	ZT21439N	2011792	RIVERA, BRIGIDA			CABREJA,	
12/04/12			71.25	71.25	12/14/12	219140	ZT21439N	2011792	RIVERA, BRIGIDA		0283	CABREJA,	INMACU
12/05/12			71.25	71.25	12/14/12	219140	ZT21439N	2011792	RIVERA, BRIGIDA		0283	CABREJA,	INMACU
12/06/12			71.25	71.25	12/14/12	219140	ZT21439N	2011792	RIVERA, BRIGIDA			CABREJA,	
12/10/12	09:00A	02:00P	71.25		12/21/12				RIVERA, BRIGIDA			CABREJA.	
12/11/12	09:00A	02:00P	71.25	71.25	12/21/12			2011792	RIVERA, BRIGIDA		0283	CABREJA,	INMACU
12/12/12	09:00A	02:00P	71.25	71.25	12/21/12	220067	ZT21439N		RIVERA, BRIGIDA			CABREJA,	
12/13/12	09:00A	02:00P	71.25	71.25	12/21/12	220067	ZT21439N	2011792	RIVERA, BRIGIDA		0283	CABREJA,	INMACU
12/14/12	09:00A	02:00P	71.25	71.25	12/21/12	220067	ZT21439N	2011792	RIVERA, BRIGIDA		0283	CABREJA,	INMACU
12/17/12			71.25	71.25	12/28/12	221027	ZT21439N		RIVERA, BRIGIDA		0283	CABREJA,	INMACU
12/19/12			71.25	71.25	12/28/12	221027	ZT21439N	2011792	RIVERA, BRIGIDA		0283	CABREJA,	INMACU
12/20/12			71.25	71.25	12/28/12	221027	ZT21439N	2011792	RIVERA, BRIGIDA		0283	CABREJA,	INMACU
12/21/12			71.25	71.25	12/28/12	221027	ZT21439N	2011792	RIVERA, BRIGIDA		0283	CABREJA,	INMACU
12/24/12			71.25	71.25	01/04/13	221926	ZT21439N	2011792	RIVERA, BRIGIDA		0283	CABREJA,	INMACU
12/25/12			71.25	71.25	01/04/13	221926	ZT21439N	2011792	RIVERA, BRIGIDA		0283	CABREJA,	INMACU
12/26/12			71.25	71.25	01/04/13	221926	ZT21439N	2011792	RIVERA, BRIGIDA		0283	CABREJA,	INMACU
12/27/12			71.25	71.25	01/04/13	221926	ZT21439N	2011792	RIVERA, BRIGIDA		0283	CABREJA,	INMACU
12/28/12			11.23	71.25	01/04/13	221926	ZT21439N	2011792	RIVERA, BRIGIDA			CABREJA,	
12/31/12	09:00A	02:00P	71.25	71.25	01/11/13			2011792	RIVERA, BRIGIDA		0283	CABREJA,	INMACU
06/06/11	09:00A	01:00P	52.40	52.40	06/17/11	157358	QP71506E	2007980	RODRIGUEZ -1, M			YAGUAL,	
06/07/11	09:00A	01:00P	52.40	52.40	06/17/11	157358	QP71506E	2007980	RODRIGUEZ -1, M		1208	YAGUAL,	PIEDAD
06/08/11	09:00A	01:00P	52.40	52.40	06/17/11	157358	QP71506E	2007980	RODRIGUEZ -1, M		1208	YAGUAL,	PIEDAD
06/09/11	09:00A	01:00P	52.40	52.40	06/17/11	157358	QP71506E	2007980	RODRIGUEZ -1, M		1208	YAGUAL,	PIEDAD
06/10/11	09:00A	01:00P	52.40	52.40	06/17/11	157358	QP71506E	2007980	RODRIGUEZ -1, M		1208	YAGUAL,	PIEDAD
06/13/11	09:00A	01:00P	52.40	52.40	06/24/11				RODRIGUEZ -1, M			YAGUAL,	
06/14/11	09:00A	01:00P	52.40	52.40	06/24/11			2007980	RODRIGUEZ -1, M		1208	YAGUAL,	PIEDAD
06/15/11	09:00A	01:00P	52.40	52.40	06/24/11	157951	QP71506E	2007980	RODRIGUEZ -1, M			YAGUAL,	
06/16/11	09:00A	01:00P	52.40	52.40	06/24/11	157951	QP71506E	2007980	RODRIGUEZ -1, M		1208	YAGUAL,	PIEDAD
06/17/11	09:00A	01:00P	52.40	52.40	06/24/11	157951	QP71506E	2007980	RODRIGUEZ -1, M			YAGUAL,	
06/20/11	09:00A	01:00P	52.40	52.40	07/01/11				RODRIGUEZ -1, M			YAGUAL,	
06/21/11	09:00A	01:00P	52.40	52.40	07/01/11				RODRIGUEZ -1, M			YAGUAL,	
06/22/11	09:00A	01:00P	52.40	52.40	07/01/11				RODRIGUEZ -1, M			YAGUAL,	
06/23/11	09:00A	01:00P	52.40	52.40	07/01/11				RODRIGUEZ -1, M			YAGUAL,	
06/24/11	09:00A	01:00P	52.40	52.40	07/01/11				RODRIGUEZ -1, M			YAGUAL,	
06/27/11	09:00A	01:00P	52.40	52.40	07/08/11				RODRIGUEZ -1, M			YAGUAL,	
06/28/11	09:00A	01:00P	52.40	52.40	07/08/11				RODRIGUEZ -1, M			YAGUAL,	
06/29/11	09:00A	01:00P	52.40	52.40	07/08/11	159147	QP71506E	2007980	RODRIGUEZ -1, M		1208	YAGUAL,	PIEDAD

OTT OF	370 4	00000	CENTLOD	TTD 7 T DTT	DADENTEDO
CUST	N():	000082	SENIOR	HEALTH	PARTNERS

CUSI NO.	UUUU82 SEN	NIOR HEAL.	IH PARINERS									
SVCDATE	START-TI	ME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT NAME	EMP NO.	EMPLOYER	E NAME
06/30/11	09:00A	01:00P	52.40	52.40	07/08/11	159147	QP71506E	2007980	RODRIGUEZ -1, M	1208	3 YAGUAL,	PIEDAD
07/01/11	09:00A	11:30A	32.75	32.75	07/08/11	159148	OP71506E	2007980	RODRIGUEZ -1, M	1208	3 YAGUAL,	PIEDAD
07/04/11	09:00A	01:00P	52.40	52.40	07/15/11	160127	ÕP71506E	2007980	RODRIGUEZ -1, M	1208	3 YAGUAL,	PIEDAD
07/05/11	09:00A	12:45N	49.13	49.13	07/15/11	160127	OP71506E	2007980	RODRIGUEZ -1, M	1208	YAGUAL,	PIEDAD
07/06/11	09:00A	01:00P	52.40	52.40	07/15/11	160127	OP71506E	2007980	RODRIGUEZ -1, M	1208	YAGUAL,	PIEDAD
07/07/11	09:00A	01:00P	52.40	52.40	07/15/11	160127	OP71506E	2007980	RODRIGUEZ -1, M	1208	YAGUAL,	PIEDAD
07/08/11	02:00P	06:00P	52.40	52.40	07/15/11				RODRIGUEZ -1, M		3 YAGUAL,	
07/11/11	09:00A	01:00P	52.40	52.40	07/22/11			2007980	RODRIGUEZ -1, M		YAGUAL,	
07/12/11	09:00A	01:00P	52.40	52.40	07/22/11	160725	OP71506E	2007980	RODRIGUEZ -1, M	1208	YAGUAL,	PIEDAD
07/13/11	09:00A	01:00P	52.40	52.40	07/22/11	160725	OP71506E	2007980	RODRIGUEZ -1, M	1208	YAGUAL,	PIEDAD
07/14/11	09:00A	01:00P	52.40	52.40	07/22/11	160725	OP71506E	2007980	RODRIGUEZ -1, M	1208	YAGUAL,	PIEDAD
07/15/11	09:00A	01:00P	52.40	52.40	07/22/11	160725	ÕP71506E	2007980	RODRIGUEZ -1, M	1208	3 YAGUAL,	PIEDAD
07/18/11	09:00A	01:00P	52.40	52.40	07/29/11	161311	OP71506E	2007980	RODRIGUEZ -1, M	1208	YAGUAL,	PIEDAD
07/19/11	09:00A	01:00P	52.40	52.40	07/29/11	161311	OP71506E	2007980	RODRIGUEZ -1, M	1208	YAGUAL,	PIEDAD
07/20/11	09:00A	01:00P	52.40	52.40	07/29/11	161311	OP71506E	2007980	RODRIGUEZ -1, M	1208	YAGUAL,	PIEDAD
07/21/11	09:00A	01:00P	52.40	52.40	07/29/11	161311	OP71506E	2007980	RODRIGUEZ -1, M	1208	YAGUAL,	PIEDAD
07/22/11	09:00A	01:00P	52.40	52.40	07/29/11	161311	QP71506E	2007980	RODRIGUEZ -1, M	1208	3 YAGUAL,	PIEDAD
07/25/11	09:00A	01:00P	52.40	52.40	08/05/11	161882	QP71506E	2007980	RODRIGUEZ -1, M	1208	3 YAGUAL,	PIEDAD
07/27/11	09:00A	01:00P	52.40	52.40	08/05/11	161882	QP71506E	2007980	RODRIGUEZ -1, M	1208	3 YAGUAL,	PIEDAD
07/28/11	09:00A	01:00P	52.40	52.40	08/05/11	161882	QP71506E	2007980	RODRIGUEZ -1, M	1208	3 YAGUAL,	PIEDAD
07/29/11	09:00A	01:00P	52.40	52.40	08/05/11	161882	QP71506E	2007980	RODRIGUEZ -1, M	1208	3 YAGUAL,	PIEDAD
08/01/11	09:00A	01:00P	52.40	52.40	08/12/11	162460	QP71506E	2007980	RODRIGUEZ -1, M	1208	3 YAGUAL,	PIEDAD
08/02/11	09:00A	01:00P	52.40	52.40	08/12/11	162460	QP71506E		RODRIGUEZ -1, M	1208	3 YAGUAL,	PIEDAD
08/03/11	09:00A	01:00P	52.40	52.40	08/12/11	162460	QP71506E	2007980	RODRIGUEZ -1, M		3 YAGUAL,	
08/04/11	09:00A	01:00P	52.40	52.40	08/12/11	162460	QP71506E	2007980	RODRIGUEZ -1, M	1208	3 YAGUAL,	PIEDAD
08/05/11	09:00A	01:00P	52.40	52.40	08/12/11	162460	QP71506E	2007980	RODRIGUEZ -1, M	1208	3 YAGUAL,	PIEDAD
08/08/11	09:00A	01:00P	52.40	52.40	08/19/11				RODRIGUEZ -1, M		3 YAGUAL,	
08/09/11	09:00A	01:00P	52.40	52.40	08/19/11				RODRIGUEZ -1, M		3 YAGUAL,	
08/10/11	09:00A	01:00P	52.40	52.40	08/19/11			2007980	RODRIGUEZ -1, M	1208	3 YAGUAL,	PIEDAD
08/11/11	09:00A	01:00P	52.40	52.40	08/19/11				RODRIGUEZ -1, M		3 YAGUAL,	
08/12/11	09:00A	01:00P	52.40	52.40	08/19/11				RODRIGUEZ -1, M		3 YAGUAL,	
08/15/11	09:00A	01:00P	52.40	52.40	08/26/11	163913	QP71506E		RODRIGUEZ -1, M		3 YAGUAL,	
08/16/11	09:00A	01:00P	52.40	52.40	08/26/11				RODRIGUEZ -1, M		3 YAGUAL,	
08/17/11	09:00A	01:00P	52.40	52.40	08/26/11				RODRIGUEZ -1, M		3 YAGUAL,	
08/18/11	09:00A	01:00P	52.40	52.40	08/26/11				RODRIGUEZ -1, M		3 YAGUAL,	
08/22/11	09:00A	01:00P	52.40	52.40	09/02/11				RODRIGUEZ -1, M		3 YAGUAL,	
08/23/11	09:00A	01:00P	52.40	52.40	09/02/11				RODRIGUEZ -1, M		3 YAGUAL,	
08/25/11	09:00A	01:00P	52.40	52.40	09/02/11				RODRIGUEZ -1, M		3 YAGUAL,	
08/26/11	09:00A	01:00P	52.40	52.40	09/02/11				RODRIGUEZ -1, M		3 YAGUAL,	
08/29/11	09:00A	01:00P	52.40	52.40	09/09/11				RODRIGUEZ -1, M		3 YAGUAL,	
08/30/11	09:00A	01:00P	52.40	52.40	09/09/11				RODRIGUEZ -1, M		3 YAGUAL,	
08/31/11	09:00A	01:00P	52.40	52.40	09/09/11				RODRIGUEZ -1, M		3 YAGUAL,	
09/01/11	09:00A	01:00P	52.40	52.40	09/09/11				RODRIGUEZ -1, M		3 YAGUAL,	
09/02/11	09:00A	01:00P	52.40	52.40	09/09/11				RODRIGUEZ -1, M		3 YAGUAL,	
09/05/11	09:00A	01:00P	52.40	52.40	09/16/11				RODRIGUEZ -1, M		YAGUAL,	
09/06/11	09:00A	01:00P	52.40	52.40	09/16/11				RODRIGUEZ -1, M		3 YAGUAL,	
09/07/11	09:00A	01:00P	52.40	52.40	09/16/11	166306	QP71506E	2007980	RODRIGUEZ -1, M	1208	3 YAGUAL,	PIEDAD

CIICT	NO:	000082	CENTOR	HEVILLA	DARTMERS	

CUST NO:	J00082 SEN	NIOK HEAL	TH PARTNERS									
SVCDATE	START-TI	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT NAME	EMP NO.	EMPLOYEE	E NAME
09/08/11	09:00A	01:00P	52.40	52.40	09/16/11	166306	OP71506E	2007980	RODRIGUEZ -1, M	1208	YAGUAL,	PIEDAD
09/09/11	09:00A	01:00P	52.40	52.40	09/16/11	166306	OP71506E	2007980	RODRIGUEZ -1, M		YAGUAL,	
09/12/11	09:00A	01:00P	52.40	52.40	09/23/11	166971	ÕP71506E	2007980	RODRIGUEZ -1, M	1208	YAGUAL,	PIEDAD
09/13/11	09:00A	01:00P	52.40	52.40	09/23/11	166971	OP71506E	2007980	RODRIGUEZ -1, M	1208	YAGUAL,	PIEDAD
09/14/11	09:00A	01:00P	52.40	52.40	09/23/11	166971	OP71506E	2007980	RODRIGUEZ -1, M	1208	YAGUAL,	PIEDAD
09/15/11	09:00A	01:00P	52.40	52.40	09/23/11				RODRIGUEZ -1, M		YAGUAL,	
09/16/11	09:00A	01:00P	52.40	52.40	09/23/11	166971	ÕP71506E	2007980	RODRIGUEZ -1, M	1208	YAGUAL,	PIEDAD
09/19/11	09:00A	01:00P	52.40	52.40	09/30/11	167553	OP71506E	2007980	RODRIGUEZ -1, M	1208	YAGUAL,	PIEDAD
09/20/11	09:00A	01:00P	52.40	52.40	09/30/11	167553	OP71506E	2007980	RODRIGUEZ -1, M	1208	YAGUAL,	PIEDAD
09/21/11	09:00A	01:00P	52.40	52.40	09/30/11	167553	OP71506E	2007980	RODRIGUEZ -1, M	1208	YAGUAL,	PIEDAD
09/22/11	09:00A	01:00P	52.40	52.40	09/30/11	167553	OP71506E	2007980	RODRIGUEZ -1, M	1208	YAGUAL,	PIEDAD
09/23/11	09:00A	01:00P	52.40	52.40	10/07/11	168273	QP71506E	2007980	RODRIGUEZ -1, M	1208	YAGUAL,	PIEDAD
09/26/11	09:00A	01:00P	52.40	52.40	10/07/11	168273	QP71506E	2007980	RODRIGUEZ -1, M	1208	YAGUAL,	PIEDAD
09/27/11	09:00A	01:00P	52.40	52.40	10/07/11	168273	QP71506E	2007980	RODRIGUEZ -1, M	1208	YAGUAL,	PIEDAD
09/28/11	09:00A	01:00P	52.40	52.40	10/07/11	168273	QP71506E	2007980	RODRIGUEZ -1, M	1208	YAGUAL,	PIEDAD
09/29/11	09:00A	01:00P	52.40	52.40	10/07/11	168273	OP71506E	2007980	RODRIGUEZ -1, M	1208	YAGUAL,	PIEDAD
09/30/11	09:00A	01:00P	52.40	52.40	10/07/11	168273	QP71506E	2007980	RODRIGUEZ -1, M	1208	YAGUAL,	PIEDAD
10/03/11	09:00A	01:00P	52.40	52.40	10/14/11	168943	QP71506E	2007980	RODRIGUEZ -1, M	1208	YAGUAL,	PIEDAD
10/04/11	09:00A	01:00P	52.40	52.40	10/14/11	168943	QP71506E	2007980	RODRIGUEZ -1, M	1208	YAGUAL,	PIEDAD
10/05/11	09:00A	01:00P	52.40	52.40	10/14/11	168943	QP71506E	2007980	RODRIGUEZ -1, M	1208	YAGUAL,	PIEDAD
10/06/11	09:00A	01:00P	52.40	52.40	10/14/11	168943	QP71506E	2007980	RODRIGUEZ -1, M	1208	YAGUAL,	PIEDAD
10/10/11	09:00A	01:00P	52.40	52.40	10/21/11	169637	QP71506E	2007980	RODRIGUEZ -1, M	1208	YAGUAL,	PIEDAD
10/11/11	09:00A	01:00P	52.40	52.40	10/21/11	169637	QP71506E	2007980	RODRIGUEZ -1, M	1208	YAGUAL,	PIEDAD
10/12/11	09:00A	01:00P	52.40	52.40	10/21/11	169637	QP71506E	2007980	RODRIGUEZ -1, M	1208	YAGUAL,	PIEDAD
10/13/11	09:00A	01:00P	52.40	52.40	10/21/11	169637	QP71506E	2007980	RODRIGUEZ -1, M	1208	YAGUAL,	PIEDAD
10/14/11	09:00A	01:00P	52.40	52.40	10/21/11	169637	QP71506E	2007980	RODRIGUEZ -1, M	1208	YAGUAL,	PIEDAD
10/17/11	09:00A	01:00P	52.40	52.40	10/28/11	170389	QP71506E	2007980	RODRIGUEZ -1, M	1208	YAGUAL,	PIEDAD
10/18/11	09:00A	01:00P	52.40		10/28/11				RODRIGUEZ -1, M		YAGUAL,	
10/19/11	09:00A	01:00P	52.40	52.40	10/28/11	170389	QP71506E	2007980	RODRIGUEZ -1, M	1208	YAGUAL,	PIEDAD
10/20/11	09:00A	01:00P	52.40	52.40	10/28/11	170389	QP71506E	2007980	RODRIGUEZ -1, M		YAGUAL,	
10/21/11	09:00A	01:00P	52.40	52.40	10/28/11				RODRIGUEZ -1, M		YAGUAL,	
10/24/11	09:00A	01:00P	52.40		11/04/11				RODRIGUEZ -1, M		YAGUAL,	
10/25/11	09:00A	01:00P	52.40		11/04/11				RODRIGUEZ -1, M		YAGUAL,	
10/26/11	09:00A	01:00P	52.40		11/04/11				RODRIGUEZ -1, M		YAGUAL,	
10/27/11	09:00A	01:00P	52.40	52.40	11/04/11				RODRIGUEZ -1, M		YAGUAL,	
10/28/11	09:00A	01:00P	52.40		11/04/11				RODRIGUEZ -1, M		YAGUAL,	
10/31/11	09:00A	01:00P	52.40	52.40	11/11/11				RODRIGUEZ -1, M		YAGUAL,	
11/01/11	09:00A	01:00P	52.40	52.40	11/11/11				RODRIGUEZ -1, M		YAGUAL,	
11/02/11	09:00A	01:00P	52.40		11/11/11				RODRIGUEZ -1, M		YAGUAL,	
11/03/11	09:00A	01:00P	52.40	52.40	11/11/11				RODRIGUEZ -1, M		YAGUAL,	
11/04/11	09:00A	01:00P	52.40		11/11/11				RODRIGUEZ -1, M		YAGUAL,	
11/07/11	09:00A	01:00P	52.40		11/18/11				RODRIGUEZ -1, M		YAGUAL,	
11/08/11	09:00A	01:00P	52.40	52.40	11/18/11				RODRIGUEZ -1, M		YAGUAL,	
11/09/11	09:00A	01:00P	52.40	52.40	11/18/11				RODRIGUEZ -1, M		YAGUAL,	
11/10/11	09:00A	01:00P	52.40	52.40	11/18/11				RODRIGUEZ -1, M		YAGUAL,	
11/11/11	09:00A	01:00P	52.40	52.40	11/18/11				RODRIGUEZ -1, M		YAGUAL,	
11/14/11	09:00A	01:00P	52.40	52.40	11/25/11	1/3/34	OF LIPORE	2007980	RODRIGUEZ -1, M	1208	YAGUAL,	PIEDAD

REG: NY LOC: 001 SERVICE DATES FROM 01/01/11 THRU 12/31/12 INCLUDES CASH DOCUMENT DATES THRU 09/04/13 CUST NO: 000082 SENIOR HEALTH PARTNERS Sunnyside Citywide

CUST NO:	000082 SEN	NIOR HEAL	TH PARTNERS									
SVCDATE	START-TI	ME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT NAME	EMP NO	. EMPLOYE	EE NAME
11/15/11	09:00A	01:00P	52.40	52.40	11/25/11	173734	QP71506E	2007980	RODRIGUEZ -1,	M 12	08 YAGUAL,	PIEDAD
11/16/11	09:00A	01:00P	52.40	52.40	11/25/11	173734	QP71506E	2007980	RODRIGUEZ -1,	M 12	08 YAGUAL,	PIEDAD
11/17/11	09:00A	01:00P	52.40	52.40	11/25/11	173734	QP71506E	2007980	RODRIGUEZ -1,	M 12	08 YAGUAL,	PIEDAD
11/18/11	09:00A	01:00P	52.40	52.40	11/25/11			2007980	RODRIGUEZ -1,		08 YAGUAL,	
11/21/11	09:00A	01:00P	52.40	52.40	12/02/11	174440	QP71506E	2007980	RODRIGUEZ -1,	M 12	08 YAGUAL,	PIEDAD
11/23/11	09:00A	01:00P	52.40	52.40	12/02/11	174440	QP71506E	2007980	RODRIGUEZ -1,	M 12	08 YAGUAL,	PIEDAD
11/24/11	09:00A	01:00P	52.40	52.40	12/02/11				RODRIGUEZ -1,		08 YAGUAL,	
11/25/11	09:00A	01:00P	52.40		12/02/11				RODRIGUEZ -1,		08 YAGUAL,	
01/30/12	09:00A	01:00P	52.40	52.40	02/10/12				RODRIGUEZ -1,		08 YAGUAL,	
01/31/12	09:00A	01:00P	52.40	52.40	02/10/12				RODRIGUEZ -1,		08 YAGUAL,	
02/01/12	09:00A	01:00P	52.40	52.40	02/10/12				RODRIGUEZ -1,		08 YAGUAL,	
02/02/12	09:00A	01:00P	52.40	52.40	02/10/12				RODRIGUEZ -1,		08 YAGUAL,	
02/03/12	09:00A	01:00P	52.40	52.40			QP71506E		RODRIGUEZ -1,		08 YAGUAL,	
02/06/12	09:00A	01:00P	52.40	52.40	02/17/12				RODRIGUEZ -1,		08 YAGUAL,	
02/07/12	09:00A	01:00P	52.40	52.40			QP71506E		RODRIGUEZ -1,		08 YAGUAL,	
02/08/12	09:00A 09:00A	01:00P	52.40 52.40	52.40 52.40	02/17/12				RODRIGUEZ -1,		08 YAGUAL,	
02/09/12 02/10/12	09:00A	01:00P 01:00P	52.40	52.40	02/17/12 02/17/12				RODRIGUEZ -1, RODRIGUEZ -1,		08 YAGUAL,	
02/10/12	09:00A	01:00P 01:00P	52.40	52.40	02/1//12				RODRIGUEZ -1, RODRIGUEZ -1,		08 YAGUAL, 08 YAGUAL,	
02/13/12	09:00A	01:00P	52.40	52.40	02/24/12				RODRIGUEZ -1,		08 YAGUAL,	
02/14/12	09:00A	01:00P	52.40	52.40	02/24/12				RODRIGUEZ -1, RODRIGUEZ -1,		08 YAGUAL,	
02/15/12	09:00A	01:00P	52.40	52.40			OP71506E		RODRIGUEZ -1,		08 YAGUAL,	
02/17/12	09:00A	01:00F	52.40	52.40	02/24/12				RODRIGUEZ -1,		08 YAGUAL,	
02/20/12	09:00A	01:00F	52.40	52.40	03/02/12				RODRIGUEZ -1,		08 YAGUAL,	
02/21/12	09:00A	01:00P	52.40	52.40	03/02/12				RODRIGUEZ -1,		08 YAGUAL,	
02/22/12	09:00A	01:00P	52.40	52.40	03/02/12				RODRIGUEZ -1,		08 YAGUAL,	
02/23/12	09:00A	01:00P	52.40	52.40	03/02/12				RODRIGUEZ -1,		08 YAGUAL,	
02/24/12	09:00A	01:00P	52.40	52.40	03/02/12				RODRIGUEZ -1,		08 YAGUAL,	
02/27/12	09:00A	01:00P	52.40	52.40	03/09/12				RODRIGUEZ -1,		08 YAGUAL,	
02/29/12	09:00A	01:00P	52.40	52.40	03/09/12				RODRIGUEZ -1,		41 VARGAS,	
03/01/12	09:00A	01:00P	57.00	57.00	03/09/12	186084	QP71506E	2007980	RODRIGUEZ -1,	M 12	08 YAGUAL,	PIEDAD
03/02/12	09:00A	01:00P	57.00	57.00	03/09/12	186084	QP71506E	2007980	RODRIGUEZ -1,	M 12	08 YAGUAL,	PIEDAD
03/05/12	09:00A	01:00P	57.00	57.00	03/16/12	187249	QP71506E	2007980	RODRIGUEZ -1,	M 12	08 YAGUAL,	PIEDAD
03/06/12	09:00A	01:00P	57.00	57.00	03/16/12				RODRIGUEZ -1,		08 YAGUAL,	
03/07/12	09:00A	01:00P	57.00	57.00			QP71506E		RODRIGUEZ -1,		08 YAGUAL,	
03/08/12	09:00A	01:00P	57.00	57.00	03/16/12				RODRIGUEZ -1,		08 YAGUAL,	
03/09/12	09:00A	01:00P	57.00	57.00	03/16/12				RODRIGUEZ -1,		08 YAGUAL,	
03/12/12	09:00A	01:00P	57.00	57.00	03/23/12				RODRIGUEZ -1,		08 YAGUAL,	
03/13/12	09:00A	01:00P	57.00	57.00	03/23/12				RODRIGUEZ -1,		08 YAGUAL,	
03/14/12	09:00A	01:00P	57.00	57.00			QP71506E		RODRIGUEZ -1,		08 YAGUAL,	
03/15/12	09:00A	01:00P	57.00	57.00	03/23/12				RODRIGUEZ -1,		08 YAGUAL,	
03/16/12	09:00A	01:00P	57.00	57.00	03/23/12				RODRIGUEZ -1,		08 YAGUAL,	
03/19/12	09:00A	01:00P	57.00	57.00	03/30/12				RODRIGUEZ -1,		08 YAGUAL,	
03/20/12 03/21/12	09:00A	01:00P	57.00 57.00	57.00 57.00			QP71506E		RODRIGUEZ -1,		08 YAGUAL,	
03/21/12	09:00A 09:00A	01:00P 01:00P	57.00	57.00			QP71506E QP71506E		RODRIGUEZ -1, RODRIGUEZ -1,		08 YAGUAL, 08 YAGUAL,	
03/22/12	09:00A	01:00P 01:00P	57.00	57.00	03/30/12				RODRIGUEZ -1, RODRIGUEZ -1,		08 YAGUAL,	
03/23/12	09.00A	01.00P	37.00	37.00	03/30/12	100/10	Δt /1300F	2007900	KODKIGUEZ -I,	1-1 12	JU IAGUAL,	, FIEDAD

CHIST	NO:	000082	SENTOR	HEVILLH	PARTNERS

CODI NO:	OUCCUZ DEI	TOR HEILE	III IIII(IIIIII)									
SVCDATE	START-TI	ME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT NAME	EMP NO.	EMPLOYE	E NAME
03/26/12	09:00A	01:00P	57.00	57.00	04/06/12	189491	OP71506E	2007980	RODRIGUEZ -1, M	1208	YAGUAL,	PIEDAD
03/27/12	09:00A	01:00P	57.00	57.00	04/06/12				RODRIGUEZ -1, M		YAGUAL,	
03/28/12	09:00A	01:00P	57.00	57.00	04/06/12				RODRIGUEZ -1, M		YAGUAL,	
03/29/12	09:00A	01:00P	57.00	57.00	04/06/12				RODRIGUEZ -1, M		YAGUAL,	
03/30/12	09:00A	01:00P	57.00	57.00	04/06/12				RODRIGUEZ -1, M		YAGUAL,	
04/02/12	09:00A	01:00P	57.00	57.00	04/13/12				RODRIGUEZ -1, M		YAGUAL,	
04/03/12	09:00A	01:00P	57.00	57.00	04/13/12				RODRIGUEZ -1, M		YAGUAL,	
04/04/12	09:00A	01:00P	57.00	57.00	04/13/12				RODRIGUEZ -1, M		YAGUAL,	
04/05/12	09:00A	01:00P	57.00	57.00	04/13/12				RODRIGUEZ -1, M		YAGUAL,	
04/06/12	09:00A	01:00P	57.00	57.00	04/13/12				RODRIGUEZ -1, M		YAGUAL,	
04/09/12	09:00A	01:00P	57.00	57.00	04/20/12				RODRIGUEZ -1, M		YAGUAL,	
04/10/12	09:00A	01:00P	57.00	57.00	04/20/12				RODRIGUEZ -1, M		YAGUAL,	
04/11/12	09:00A	01:00P	57.00	57.00	04/20/12				RODRIGUEZ -1, M		YAGUAL,	
04/12/12	09:00A	01:00P	57.00	57.00	04/20/12				RODRIGUEZ -1, M		YAGUAL,	
04/13/12	09:00A	01:00P	57.00	57.00	04/20/12				RODRIGUEZ -1, M		YAGUAL,	
04/16/12	09:00A	01:00P	57.00	57.00	04/27/12				RODRIGUEZ -1, M		YAGUAL,	
04/17/12	09:00A	01:00P	57.00	57.00	04/27/12				RODRIGUEZ -1, M		YAGUAL,	
04/18/12	09:00A	01:00P	57.00	57.00	04/27/12				RODRIGUEZ -1, M		YAGUAL,	
04/19/12	09:00A	01:00P	57.00	57.00	04/27/12				RODRIGUEZ -1, M		YAGUAL,	
04/23/12	09:00A	01:00P	57.00	57.00	05/04/12				RODRIGUEZ -1, M		YAGUAL,	
04/24/12	09:00A	01:00P	57.00	57.00	05/04/12				RODRIGUEZ -1, M		YAGUAL,	
04/25/12	09:00A	01:00P	57.00	57.00	05/04/12			2007980	RODRIGUEZ -1, M	1208	YAGUAL,	PIEDAD
04/26/12	09:00A	01:00P	57.00	57.00	05/04/12	192675	OP71506E	2007980	RODRIGUEZ -1, M	1208	YAGUAL,	PIEDAD
04/27/12	09:00A	01:00P	57.00	57.00	05/04/12				RODRIGUEZ -1, M		YAGUAL,	
04/30/12	09:00A	01:00P	57.00	57.00	05/11/12	193442	OP71506E	2007980	RODRIGUEZ -1, M	1208	YAGUAL,	PIEDAD
05/01/12	09:00A	01:00P	57.00	57.00	05/11/12			2007980	RODRIGUEZ -1, M	1208	YAGUAL,	PIEDAD
05/02/12	09:00A	01:00P	57.00	57.00	05/11/12	193443	QP71506E	2007980	RODRIGUEZ -1, M	1208	YAGUAL,	PIEDAD
05/03/12	09:00A	01:00P	57.00	57.00	05/11/12	193443	QP71506E	2007980	RODRIGUEZ -1, M	1208	YAGUAL,	PIEDAD
05/04/12	09:00A	01:00P	57.00	57.00	05/11/12	193443	QP71506E	2007980	RODRIGUEZ -1, M	1208	YAGUAL,	PIEDAD
05/07/12	09:00A	01:00P	57.00	57.00	05/18/12	194625	QP71506E	2007980	RODRIGUEZ -1, M	1208	YAGUAL,	PIEDAD
05/08/12	09:00A	01:00P	57.00	57.00	05/18/12	194625	QP71506E	2007980	RODRIGUEZ -1, M	1208	YAGUAL,	PIEDAD
05/09/12	09:00A	01:00P	57.00	57.00	05/18/12	194625	QP71506E	2007980	RODRIGUEZ -1, M	1208	YAGUAL,	PIEDAD
05/10/12	09:00A	01:00P	57.00	57.00	05/18/12	194625	QP71506E	2007980	RODRIGUEZ -1, M	1208	YAGUAL,	PIEDAD
05/11/12	09:00A	01:00P	57.00	57.00	05/18/12	194625	QP71506E	2007980	RODRIGUEZ -1, M	1208	YAGUAL,	PIEDAD
05/14/12	09:00A	01:00P	57.00	57.00	05/25/12	195364	QP71506E	2007980	RODRIGUEZ -1, M	1208	YAGUAL,	PIEDAD
05/15/12	09:00A	01:00P	57.00	57.00	05/25/12			2007980	RODRIGUEZ -1, M		YAGUAL,	
05/16/12	09:00A	01:00P	57.00	57.00	05/25/12	195364	QP71506E	2007980	RODRIGUEZ -1, M	1208	YAGUAL,	PIEDAD
05/17/12	09:00A	01:00P	57.00	57.00	05/25/12				RODRIGUEZ -1, M		YAGUAL,	
05/18/12	09:00A	01:00P	57.00	57.00	05/25/12	195364	QP71506E	2007980	RODRIGUEZ -1, M	1208	YAGUAL,	PIEDAD
05/21/12	09:00A	01:00P	57.00	57.00	06/01/12	196097	QP71506E	2007980	RODRIGUEZ -1, M	1208	YAGUAL,	PIEDAD
05/22/12	09:00A	01:00P	57.00	57.00	06/01/12				RODRIGUEZ -1, M		3 YAGUAL,	
05/23/12	09:00A	01:00P	57.00	57.00	06/01/12				RODRIGUEZ -1, M		3 YAGUAL,	
05/24/12	09:00A	01:00P	57.00	57.00	06/01/12				RODRIGUEZ -1, M		3 YAGUAL,	
05/25/12	09:00A	01:00P	57.00	57.00	06/01/12				RODRIGUEZ -1, M		3 YAGUAL,	
05/28/12	09:00A	01:00P	57.00	57.00	06/08/12				RODRIGUEZ -1, M		3 YAGUAL,	
05/29/12	09:00A	01:00P	57.00	57.00	06/08/12				RODRIGUEZ -1, M		3 YAGUAL,	
05/30/12	09:00A	01:00P	57.00	57.00	06/08/12	196866	QP71506E	2007980	RODRIGUEZ -1, M	1208	3 YAGUAL,	PIEDAD

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CUST NO: (000082 SEN	NIOR HEALT	TH PARTNERS									
SVCDATE	START-TI	ME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT NAME	EMP NO.	EMPLOYE	E NAME
05/31/12	09:00A	01:00P	57.00	57.00	06/08/12			2007980	RODRIGUEZ -1, M	1208	YAGUAL,	PIEDAD
06/01/12	09:00A	01:00P	57.00	57.00	06/08/12	196867	QP71506E	2007980	RODRIGUEZ -1, M	1208	YAGUAL,	PIEDAD
06/04/12	09:00A	01:00P	57.00	57.00	06/15/12	198022	QP71506E	2007980	RODRIGUEZ -1, M	1208	YAGUAL,	PIEDAD
06/05/12	09:00A	01:00P	57.00	57.00	06/15/12	198022	QP71506E	2007980	RODRIGUEZ -1, M	1208	YAGUAL,	PIEDAD
06/06/12	09:00A	01:00P	57.00	57.00	06/15/12	198022	QP71506E	2007980	RODRIGUEZ -1, M	1208	YAGUAL,	PIEDAD
06/07/12	09:00A	01:00P	57.00	57.00	06/15/12	198022	QP71506E	2007980	RODRIGUEZ -1, M	1208	YAGUAL,	PIEDAD
06/08/12	09:00A	01:00P	57.00	57.00	06/15/12			2007980	RODRIGUEZ -1, M	1208	YAGUAL,	PIEDAD
06/11/12	09:00A	01:00P	57.00	57.00	06/22/12				RODRIGUEZ -1, M	1208	YAGUAL,	PIEDAD
06/12/12	09:00A	01:00P	57.00	57.00	06/22/12				RODRIGUEZ -1, M		YAGUAL,	
06/13/12	09:00A	01:00P	57.00	57.00	06/22/12				RODRIGUEZ -1, M		YAGUAL,	
06/14/12	09:00A	01:00P	57.00	57.00	06/22/12				RODRIGUEZ -1, M		YAGUAL,	
06/15/12	09:00A	01:00P	57.00	57.00	06/22/12				RODRIGUEZ -1, M		YAGUAL,	
06/18/12	09:00A	01:00P	57.00	57.00	06/29/12				RODRIGUEZ -1, M		YAGUAL,	
06/19/12	09:00A	01:00P	57.00	57.00	06/29/12				RODRIGUEZ -1, M		YAGUAL,	
06/20/12	09:00A	01:00P	57.00	57.00	06/29/12				RODRIGUEZ -1, M		YAGUAL,	
06/21/12	09:00A	01:00P	57.00	57.00	06/29/12				RODRIGUEZ -1, M		YAGUAL,	
06/22/12	09:00A	01:00P	57.00	57.00	06/29/12				RODRIGUEZ -1, M		YAGUAL,	
06/25/12	09:00A	01:00P	57.00	57.00	07/06/12				RODRIGUEZ -1, M		YAGUAL,	
06/26/12	09:00A	01:00P	57.00	57.00	07/06/12				RODRIGUEZ -1, M		YAGUAL,	
06/27/12	09:00A	01:00P	57.00	57.00	07/06/12				RODRIGUEZ -1, M		YAGUAL,	
06/28/12	09:00A	01:00P	57.00	57.00	07/06/12				RODRIGUEZ -1, M		YAGUAL,	
06/29/12	09:00A	01:00P	57.00	57.00	07/06/12				RODRIGUEZ -1, M		YAGUAL,	
07/02/12	09:00A	01:00P	57.00	57.00	07/13/12				RODRIGUEZ -1, M		YAGUAL,	
07/03/12	09:00A	01:00P	57.00	57.00	07/13/12				RODRIGUEZ -1, M		YAGUAL,	
07/04/12 07/05/12	09:00A 09:00A	01:00P 01:00P	57.00 57.00	57.00 57.00	07/13/12				RODRIGUEZ -1, M		YAGUAL,	
07/05/12	09:00A	01:00P	57.00	57.00	07/13/12 07/20/12				RODRIGUEZ -1, M RODRIGUEZ -1, M		YAGUAL,	
07/10/12	09:00A	01:00P	57.00	57.00	07/20/12				RODRIGUEZ -1, M		YAGUAL,	
07/11/12	09:00A	01:00P	57.00	57.00	07/20/12				RODRIGUEZ -1, M		YAGUAL,	
07/12/12	09:00A	01:00P	57.00	57.00	07/20/12				RODRIGUEZ -1, M		YAGUAL,	
07/13/12	09:00A	01:00P	57.00	57.00	07/20/12				RODRIGUEZ -1, M		YAGUAL,	
07/16/12	09:00A	01:00P	57.00	57.00	07/27/12				RODRIGUEZ -1, M		YAGUAL,	
07/17/12	09:00A	01:00P	57.00	57.00	07/27/12				RODRIGUEZ -1, M		YAGUAL,	
07/18/12	09:00A	01:00P	57.00	57.00	07/27/12				RODRIGUEZ -1, M		YAGUAL,	
07/19/12	09:00A	01:00P	57.00	57.00	07/27/12				RODRIGUEZ -1, M		YAGUAL,	
07/20/12	09:00A	01:00P	57.00	57.00	07/27/12				RODRIGUEZ -1, M		YAGUAL,	
07/23/12	09:00A	01:00P	57.00	57.00	08/03/12				RODRIGUEZ -1, M		YAGUAL,	
07/24/12	09:00A	01:00P	57.00	57.00	08/03/12				RODRIGUEZ -1, M		YAGUAL,	
07/25/12	09:00A	01:00P	57.00	57.00	08/03/12				RODRIGUEZ -1, M		YAGUAL.	
07/26/12	09:00A	01:00P	57.00	57.00	08/03/12	203599	OP71506E	2007980	RODRIGUEZ -1, M	1208	YAGUAL,	PIEDAD
07/27/12	09:00A	01:00P	57.00	57.00	08/03/12			2007980	RODRIGUEZ -1, M	1208	YAGUAL,	PIEDAD
07/30/12	09:00A	01:00P	57.00	57.00	08/10/12	204350	QP71506E	2007980	RODRIGUEZ -1, M		YAGUAL,	
07/31/12	09:00A	01:00P	57.00	57.00	08/10/12	204350	QP71506E	2007980	RODRIGUEZ -1, M	1208	YAGUAL,	PIEDAD
08/01/12	09:00A	01:00P	57.00	57.00	08/10/12	204351	QP71506E	2007980	RODRIGUEZ -1, M	1208	YAGUAL,	PIEDAD
08/02/12	09:00A	01:00P	57.00	57.00	08/10/12				RODRIGUEZ -1, M		YAGUAL,	
08/03/12	09:00A	01:00P	57.00	57.00	08/10/12				RODRIGUEZ -1, M		YAGUAL,	
08/06/12	09:00A	01:00P	57.00	57.00	08/17/12	205598	QP71506E	2007980	RODRIGUEZ -1, M	1208	YAGUAL,	PIEDAD

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CUST	N():	000082	SENIOR	HEALTH	PARTMERS

CUST NO:	000082 SEN	NIOR HEALT	TH PARTNERS										
SVCDATE	START-TI	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT NAME	EMP	NO.	EMPLOYEE	NAME
08/07/12	09:00A	01:00P	57.00	57.00	08/17/12	205598	QP71506E	2007980	RODRIGUEZ -1, M	M	1208	YAGUAL,	PIEDAD
08/08/12	09:00A	01:00P	57.00	57.00	08/17/12	205598	QP71506E	2007980	RODRIGUEZ -1, M	M	1208	YAGUAL,	PIEDAD
08/09/12	09:00A	01:00P	57.00	57.00	08/17/12	205598	QP71506E	2007980	RODRIGUEZ -1, N	M	1208	YAGUAL,	PIEDAD
08/10/12	09:00A	01:00P	57.00	57.00	08/17/12	205598	QP71506E	2007980	RODRIGUEZ -1, M	M	1208	YAGUAL,	PIEDAD
08/13/12	09:00A	01:00P	57.00	57.00	08/24/12	206379	QP71506E	2007980	RODRIGUEZ -1, M	M	1208	YAGUAL,	PIEDAD
08/14/12	09:00A	01:00P	57.00	57.00	08/24/12	206379	QP71506E	2007980	RODRIGUEZ -1, M	M	1208	YAGUAL,	PIEDAD
08/15/12	09:00A	01:00P	57.00	57.00	08/24/12	206379	QP71506E	2007980	RODRIGUEZ -1, N	M	1208	YAGUAL,	PIEDAD
08/16/12	09:00A	01:00P	57.00	57.00	08/24/12	206379	QP71506E	2007980	RODRIGUEZ -1, M			YAGUAL,	
08/17/12	09:00A	01:00P	57.00	57.00	08/24/12				RODRIGUEZ -1, N			YAGUAL,	
08/20/12	09:00A	01:00P	57.00	57.00	08/31/12				RODRIGUEZ -1, N			YAGUAL,	
08/21/12	09:00A	01:00P	57.00	57.00	08/31/12				RODRIGUEZ -1, N			YAGUAL,	
08/22/12	09:00A	01:00P	57.00	57.00	08/31/12				RODRIGUEZ -1, N			YAGUAL,	
08/23/12	09:00A	01:00P	57.00	57.00	08/31/12				RODRIGUEZ -1, N			YAGUAL,	
08/27/12	09:00A	01:00P	57.00	57.00	09/07/12				RODRIGUEZ -1, N			YAGUAL,	
08/28/12	09:00A	01:00P	57.00	57.00	09/07/12				RODRIGUEZ -1, N			YAGUAL,	
08/29/12	09:00A	01:00P	57.00	57.00	09/07/12				RODRIGUEZ -1, N			YAGUAL,	
08/30/12	09:00A	01:00P	57.00	57.00	09/07/12				RODRIGUEZ -1, N			YAGUAL,	
08/31/12	09:00A	01:00P	57.00	57.00	09/07/12				RODRIGUEZ -1, N			YAGUAL,	
09/03/12	09:00A	01:00P	57.00	57.00	09/14/12				RODRIGUEZ -1, N			YAGUAL,	
09/04/12	09:00A	01:00P	57.00	57.00	09/14/12				RODRIGUEZ -1, N			YAGUAL,	
09/05/12 09/06/12	09:00A	01:00P	57.00 57.00	57.00	09/14/12				RODRIGUEZ -1, N			YAGUAL,	
09/06/12	A00:00A A00:80	01:00P 12:00N	57.00	57.00 57.00	09/14/12				RODRIGUEZ -1, M			YAGUAL,	
09/07/12	08:00A 09:00A	01:00P	57.00	57.00	09/14/12 09/21/12				RODRIGUEZ -1, N			YAGUAL, YAGUAL,	
09/11/12	09:00A 09:00A	01:00P 01:00P	57.00	57.00	09/21/12				RODRIGUEZ -1, I			YAGUAL,	
09/12/12	09:00A	01:00P	57.00	57.00	09/21/12				RODRIGUEZ -1, I			YAGUAL,	
09/13/12	09:00A	01:00P	57.00	57.00	09/21/12				RODRIGUEZ -1, I			YAGUAL,	
09/17/12	09:00A	01:00P	57.00	57.00	09/28/12				RODRIGUEZ -1, N			YAGUAL,	
09/18/12	09:00A	01:00P	57.00	57.00	09/28/12				RODRIGUEZ -1, M			YAGUAL,	
09/19/12	09:00A	01:00P	57.00	57.00	09/28/12				RODRIGUEZ -1, N			YAGUAL,	
09/20/12	09:00A	01:00P	57.00	57.00	09/28/12				RODRIGUEZ -1, N			YAGUAL,	
09/21/12	09:00A	01:00P	57.00	57.00	09/28/12				RODRIGUEZ -1, N			YAGUAL,	
09/24/12	09:00A	01:00P	57.00	57.00	10/05/12				RODRIGUEZ -1, N			YAGUAL,	
09/25/12	09:00A	01:00P	57.00	57.00	10/05/12	210842	OP71506E	2007980	RODRIGUEZ -1, N	M	1208	YAGUAL,	PIEDAD
09/26/12	09:00A	01:00P	57.00	57.00	10/05/12	210842	OP71506E	2007980	RODRIGUEZ -1, N	M	1208	YAGUAL,	PIEDAD
09/27/12	09:00A	01:00P	57.00	57.00	10/05/12	210842	QP71506E	2007980	RODRIGUEZ -1, M	M	1208	YAGUAL,	PIEDAD
09/28/12	09:00A	01:00P	57.00	57.00	10/05/12	210842	QP71506E	2007980	RODRIGUEZ -1, N	M	1208	YAGUAL,	PIEDAD
10/01/12	09:00A	01:00P	57.00	57.00	10/12/12	211607	QP71506E	2007980	RODRIGUEZ -1, M	M	1208	YAGUAL,	PIEDAD
10/02/12	09:00A	01:00P	57.00	57.00	10/12/12	211607	QP71506E	2007980	RODRIGUEZ -1, N	M	1208	YAGUAL,	PIEDAD
10/03/12	09:00A	01:00P	57.00	57.00	10/12/12				RODRIGUEZ -1, N			YAGUAL,	
10/04/12	09:00A	01:00P	57.00	57.00	10/12/12				RODRIGUEZ -1, N			YAGUAL,	
10/05/12	09:00A	01:00P	57.00	57.00	10/12/12				RODRIGUEZ -1, N			YAGUAL,	
10/08/12	09:00A	01:00P	57.00		10/19/12				RODRIGUEZ -1, N			YAGUAL,	
10/09/12	09:00A	01:00P	57.00		10/19/12				RODRIGUEZ -1, N			YAGUAL,	
10/10/12	09:00A	01:00P	57.00		10/19/12				RODRIGUEZ -1, N			YAGUAL,	
10/11/12	09:00A	01:00P	57.00	57.00	10/19/12				RODRIGUEZ -1, N			YAGUAL,	
10/12/12	09:00A	01:00P	57.00	57.00	10/19/12	212573	QP/1506E	2007980	RODRIGUEZ -1, N	VI.	T208	YAGUAL,	PIEDAD

CIIST	NO:	000082	SENTOR	HEALTH	PARTNERS
COSI	INO.	000002	SENIOR	UPWILL	PAKINEKS

CUST NO: (000082 SEN	IIOR HEALT	TH PARTNERS									
SVCDATE	START-TI	ME-END	OPEN AMT	INV AMT	INV DATE I	NV NO	PATIENT	SERVICE	PATIENT NAME	EMP NO.	EMPLOYEE	E NAME
10/15/12	09:00A	01:00P	57.00	57.00	10/26/12 2	213337	QP71506E	2007980	RODRIGUEZ -1, N	1 1208	YAGUAL,	PIEDAD
10/16/12	09:00A	01:00P	57.00	57.00	10/26/12 2	213337	QP71506E	2007980	RODRIGUEZ -1, N	1 1208	YAGUAL,	PIEDAD
10/17/12	09:00A	01:00P	57.00	57.00	10/26/12 2	213337	QP71506E	2007980	RODRIGUEZ -1, N	1 1208	YAGUAL,	PIEDAD
10/18/12	09:00A	01:00P	57.00	57.00	10/26/12 2	213337	QP71506E	2007980	RODRIGUEZ -1, N	1 1208	YAGUAL,	PIEDAD
10/19/12	09:00A	01:00P	57.00	57.00	10/26/12 2	213337	QP71506E	2007980	RODRIGUEZ -1, N	1 1208	YAGUAL,	PIEDAD
10/22/12	09:00A	01:00P	57.00	57.00	11/02/12 2	214115	QP71506E	2007980	RODRIGUEZ -1, N	1 1208	YAGUAL,	PIEDAD
10/23/12	09:00A	01:00P	57.00	57.00	11/02/12 2	214115	QP71506E	2007980	RODRIGUEZ -1, N	1 1208	YAGUAL,	PIEDAD
10/24/12	09:00A	01:00P	57.00	57.00	11/02/12 2	214115	QP71506E	2007980	RODRIGUEZ -1, N		YAGUAL,	
10/25/12	09:00A	11:00A	28.50	28.50	11/02/12 2	214115	QP71506E	2007980	RODRIGUEZ -1, N	1 1208	YAGUAL,	PIEDAD
11/01/12			57.00	57.00	11/09/12 2	214806	QP71506E	2007980	RODRIGUEZ -1, N	1 1208	YAGUAL,	PIEDAD
11/02/12			57.00	57.00	11/09/12 2	214806	QP71506E	2007980	RODRIGUEZ -1, N	1 1208	YAGUAL,	PIEDAD
11/05/12			56.96	56.96	11/16/12 2	215860	QP71506E	2007980	RODRIGUEZ -1, N	1 1208	YAGUAL,	PIEDAD
11/07/12			56.96	56.96	11/16/12 2	215860	QP71506E	2007980	RODRIGUEZ -1, N	1 1208	YAGUAL,	PIEDAD
11/08/12			56.96	56.96	11/16/12 2	215860	QP71506E	2007980	RODRIGUEZ -1, N	1 1208	YAGUAL,	PIEDAD
11/09/12			56.96	56.96	11/16/12 2	215860	QP71506E	2007980	RODRIGUEZ -1, N	1 1208	YAGUAL,	PIEDAD
11/12/12			56.96		11/23/12 2			2007980	RODRIGUEZ -1, N	1 1208	YAGUAL,	PIEDAD
11/13/12			56.96		11/23/12 2			2007980	RODRIGUEZ -1, N		YAGUAL,	
11/14/12			56.96		11/23/12 2			2007980	RODRIGUEZ -1, N		YAGUAL,	
11/15/12			56.96	56.96	11/23/12 2	216668	QP71506E	2007980	RODRIGUEZ -1, N		YAGUAL,	
11/19/12			56.96		11/30/12 2				RODRIGUEZ -1, N	1 1208	YAGUAL,	PIEDAD
11/20/12			56.96		11/30/12 2				RODRIGUEZ -1, N		YAGUAL,	
11/22/12			56.96		11/30/12 2				RODRIGUEZ -1, N		YAGUAL,	
11/26/12			57.00 57.00 56.96 56.96 56.96 56.96 56.96 56.96 56.96 56.96 56.96 56.96 56.96		12/07/12 2				RODRIGUEZ -1, N		YAGUAL,	
11/28/12			56.96		12/07/12 2				RODRIGUEZ -1, N		YAGUAL,	
11/29/12			56.96		12/07/12 2				RODRIGUEZ -1, N		YAGUAL,	
11/30/12			56.96		12/07/12 2				RODRIGUEZ -1, N		YAGUAL,	
12/03/12	09.00A	01.00P	50.90		12/14/12 2				RODRIGUEZ -1, N		YAGUAL,	
12/05/12	09:00A	01:00P	56.96		12/14/12 2				RODRIGUEZ -1, N		YAGUAL,	
12/06/12	09:00A	01:00P	56.96		12/21/12 2				RODRIGUEZ -1, N		YAGUAL,	
12/07/12	09:00A	01:00P	56.96		12/14/12 2				RODRIGUEZ -1, N		YAGUAL,	
12/10/12	09:00A	01:00P	56.96		12/21/12 2				RODRIGUEZ -1, N		YAGUAL,	
12/12/12	09:00A	01:00P	56.96		12/21/12 2				RODRIGUEZ -1, N		YAGUAL,	
12/13/12	09:00A	01:00P	56.96		12/21/12 2				RODRIGUEZ -1, N		YAGUAL,	
12/14/12	09:00A	01:00P	56.96		12/21/12 2				RODRIGUEZ -1, N		YAGUAL,	
12/17/12	09:00A	01:00P	56.96		12/28/12 2				RODRIGUEZ -1, N		YAGUAL,	
12/19/12	09:00A	01:00P	56.96		01/04/13 2				RODRIGUEZ -1, N		YAGUAL,	
12/20/12	09:00A	01:00P	56.96		12/28/12 2				RODRIGUEZ -1, N		YAGUAL,	
12/21/12	09:00A	01:00P	56.96		12/28/12 2				RODRIGUEZ -1, N		YAGUAL,	
12/24/12	09:00A	01:00P	56.96	56.96	01/11/13 2				RODRIGUEZ -1, N		YAGUAL,	
12/26/12	09:00A	01:00P	56.96 56.96	56.96 56.96	01/04/13 2				RODRIGUEZ -1, N		YAGUAL,	
12/27/12 12/28/12	09:00A 09:00A	01:00P	56.96	56.96	01/04/13 2 01/04/13 2				RODRIGUEZ -1, N		YAGUAL,	
12/28/12	09:00A 09:00A	01:00P 01:00P	56.96		01/04/13 2				RODRIGUEZ -1, M RODRIGUEZ -1, M		YAGUAL, YAGUAL,	
12/31/12	09:00A 08:00A	01:00P	200.00		12/21/12 2				RODRIGUEZ -1, N		S YAGUAL, S DE LOS S	
12/01/12	08:00A A00:80	08:00A	200.00		12/21/12 2				RODRIGUEZ, PAUI		DE LOS S	
12/02/12	08:00A A00:80	08:00A	200.00		12/21/12 2				RODRIGUEZ, PAUI		CORDOVA,	
12/03/12	08:00A	08:00A	200.00		12/21/12 2				RODRIGUEZ, PAUI		CORDOVA,	
12/04/12	50.00A	00.00A	200.00	200.00	10/01/10 2	20000	1111111111	2012200	NODRIGODZ, PROI	3 3042	CONDOVA,	, INODEE
1												

CHIST	NO:	000082	SENTOR	HEVILLH	PARTNERS

SVCDATE	START-TI	ME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT NAME	EMP NO.	EMPLOYEE NAME
12/05/12	A00:80	A00:80	200.00	200.00	12/21/12	220069	XZ33242G	2012208	RODRIGUEZ, PAUL	7829	FERNANDEZ PENA,
12/06/12	A00:80	A00:80	200.00	200.00	12/21/12	220069	XZ33242G	2012208	RODRIGUEZ, PAUL	7829	FERNANDEZ PENA,
12/07/12	A00:80	A00:80	200.00	200.00	12/21/12	220069	XZ33242G	2012208	RODRIGUEZ, PAUL	7829	FERNANDEZ PENA,
12/08/12	A00:80	A00:80	200.00	200.00	12/21/12	220069	XZ33242G	2012208	RODRIGUEZ, PAUL	4153	DE LOS SANTOS,
12/09/12	A00:80	A00:80	200.00	200.00	12/21/12	220069	XZ33242G	2012208	RODRIGUEZ, PAUL	4153	DE LOS SANTOS,
12/10/12	A00:80	A00:80	200.00	200.00	12/21/12			2012208	RODRIGUEZ, PAUL	4042	CORDOVA, PROSPE
12/11/12	A00:80	A00:80	200.00	200.00	12/21/12	220069	XZ33242G		RODRIGUEZ, PAUL	4042	CORDOVA, PROSPE
12/12/12	A00:80	A00:80	200.00	200.00	12/21/12	220069	XZ33242G	2012208	RODRIGUEZ, PAUL		FERNANDEZ PENA,
12/13/12	A00:80	A00:80	200.00	200.00	12/21/12	220069	XZ33242G	2012208	RODRIGUEZ, PAUL	7829	FERNANDEZ PENA,
12/14/12	A00:80	08:00A	200.00	200.00	12/21/12				RODRIGUEZ, PAUL		FERNANDEZ PENA,
12/15/12	A00:80	08:00A	200.00	200.00	12/28/12				RODRIGUEZ, PAUL		DE LOS SANTOS,
12/16/12			200.00	200.00	12/28/12				RODRIGUEZ, PAUL		DE LOS SANTOS,
12/17/12	A00:80	08:00A	200.00	200.00			XZ33242G		RODRIGUEZ, PAUL		CORDOVA, PROSPE
12/18/12			200.00	200.00			XZ33242G		RODRIGUEZ, PAUL		CORDOVA, PROSPE
12/19/12	A00:80	08:00A	200.00	200.00	12/28/12				RODRIGUEZ, PAUL		FERNANDEZ PENA,
12/20/12	08:00A	08:00A	200.00	200.00			XZ33242G		RODRIGUEZ, PAUL		FERNANDEZ PENA,
12/21/12	00 0011	00 0011	200.00	200.00			XZ33242G		RODRIGUEZ, PAUL		FERNANDEZ PENA,
12/22/12	08:00A	08:00A	200.00	200.00			XZ33242G		RODRIGUEZ, PAUL		DE LOS SANTOS,
12/23/12			200.00	200.00			XZ33242G		RODRIGUEZ, PAUL		DE LOS SANTOS,
12/24/12			200.00	200.00	01/04/13				RODRIGUEZ, PAUL		CORDOVA, PROSPE
12/25/12			200.00	200.00	01/04/13				RODRIGUEZ, PAUL		DE LOS SANTOS,
12/26/12	08:00A	08:00A	200.00	200.00			XZ33242G		RODRIGUEZ, PAUL		FERNANDEZ PENA,
12/27/12	00 0011	00 0011	200.00	200.00			XZ33242G		RODRIGUEZ, PAUL		FERNANDEZ PENA,
12/29/12	A00:80	08:00A	200.00	200.00			XZ33242G		RODRIGUEZ, PAUL		DE LOS SANTOS,
12/30/12	00 0011	00 0011	200.00	200.00			XZ33242G		RODRIGUEZ, PAUL		DE LOS SANTOS,
12/31/12			200.00	200.00			XZ33242G		RODRIGUEZ, PAUL		CORDOVA, PROSPE
11/11/12	A00:80	01:00P	71.25	71.25	11/30/12				ROSA, CARMEN		TEJADA HIDALGO,
11/12/12	00 0011	01 001	71.25	71.25	11/23/12				ROSA, CARMEN		FERMIN, DELSIA
11/13/12			71.25	71.25	11/23/12				ROSA, CARMEN		FERMIN, DELSIA
11/14/12			71.25	71.25	11/23/12				ROSA, CARMEN		FERMIN, DELSIA
11/18/12	A00:80	01:00P	71.25	71.25	11/30/12				ROSA, CARMEN		TEJADA HIDALGO,
11/19/12	08:00A	01:00P	71.25	71.25	11/30/12				ROSA, CARMEN		FERMIN, DELSIA
11/20/12	08:00A	01:00P	71.25	71.25	11/30/12				ROSA, CARMEN		FERMIN, DELSIA
11/21/12	08:00A	01:00P	71.25	71.25	11/30/12				ROSA, CARMEN		FERMIN, DELSIA
11/25/12	08:00A	01:00P	71.25	71.25	12/07/12				ROSA, CARMEN		TEJADA HIDALGO,
11/26/12	08:00A	01:00P	71.25	71.25	12/07/12				ROSA, CARMEN		FERMIN, DELSIA
11/27/12	08:00A	01:00P	71.25	71.25	12/07/12				ROSA, CARMEN		FERMIN, DELSIA
11/28/12	08:00A	01:00P	71.25	71.25	12/07/12				ROSA, CARMEN		FERMIN, DELSIA
12/02/12	00 0011	01 001	71.20	71.20	12/14/12				ROSA, CARMEN		TEJADA HIDALGO,
12/03/12			71.20	71.20	12/14/12				ROSA, CARMEN		FERMIN, DELSIA
12/04/12			71.20	71.20	12/14/12				ROSA, CARMEN		FERMIN, DELSIA
12/05/12			71.20	71.20	12/14/12				ROSA, CARMEN		FERMIN, DELSIA
12/06/12	08:00A	01:00P	71.20	71.20	12/14/12				ROSA, CARMEN		FELICIANO, DULC
12/00/12	08:00A	01:00P	71.20	71.20	12/21/12				ROSA, CARMEN		TEJADA HIDALGO,
12/10/12	08:00A	01:00P	71.20	71.20	12/21/12				ROSA, CARMEN		FERMIN, DELSIA
12/11/12	08:00A	01:00P	71.20	71.20			VH41068Z		ROSA, CARMEN		FERMIN, DELSIA
12/12/12	02:00P	07:00P	71.20	71.20	12/21/12				ROSA, CARMEN		DE LOS SANTOS,
//	52.00F	37-00E	71.20	,1.20	-2/21/12	220070	***********	2011/00	reserving criterion	1133	22 200 0111100,

CHIST	NO:	000082	SENTOR	HEALTH	PARTNERS

CUST NO:	CUST NO: 000082 SENIOR HEALTH PARTNERS										
SVCDATE	START-TI	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT NAME	EMP NO.	EMPLOYEE NAME
12/13/12	A00:80	01:00P	71.20	71.20	12/21/12	220070	VH41068Z	2011796	ROSA, CARMEN	7315	FELICIANO, DULC
12/16/12	A00:80	01:00P	71.20	71.20	12/28/12	221030	VH41068Z	2011796	ROSA, CARMEN	7808	TEJADA HIDALGO,
12/17/12	A00:80	01:00P	71.20	71.20	12/28/12	221030	VH41068Z	2011796	ROSA, CARMEN	6039	FERMIN, DELSIA
12/18/12	A00:80	01:00P	71.20	71.20	12/28/12	221030	VH41068Z	2011796	ROSA, CARMEN	6039	FERMIN, DELSIA
12/19/12	A00:80	01:00P	71.20	71.20	12/28/12	221030	VH41068Z	2011796	ROSA, CARMEN	6039	FERMIN, DELSIA
12/20/12	A00:80	01:00P	71.20	71.20	12/28/12	221030	VH41068Z	2011796	ROSA, CARMEN	7315	FELICIANO, DULC
12/24/12	A00:80	01:00P	71.20	71.20	01/04/13	221929	VH41068Z	2011796	ROSA, CARMEN	6039	FERMIN, DELSIA
12/27/12	A00:80	01:00P	71.20	71.20	01/04/13	221929	VH41068Z	2011796	ROSA, CARMEN	7315	FELICIANO, DULC
12/30/12	A00:80	01:00P	71.20	71.20	01/11/13				ROSA, CARMEN		TEJADA HIDALGO,
12/31/12			71.20	71.20	01/11/13	222809	VH41068Z	2011796	ROSA, CARMEN	6039	FERMIN, DELSIA
11/19/12	A00:80	08:00P	170.88	170.88	12/14/12				ROSADO, CARMEN		OLIVENCE, CARME
11/20/12			170.88	170.88	11/30/12				ROSADO, CARMEN		OLIVENCE, CARME
11/21/12			170.88	170.88	11/30/12				ROSADO, CARMEN		OLIVENCE, CARME
11/22/12			170.88	170.88	11/30/12				ROSADO, CARMEN		GUZMAN, ANGELA
11/23/12			170.88	170.88	11/30/12				ROSADO, CARMEN		GUZMAN, ANGELA
11/26/12	A00:80	08:00P	170.88	170.88	12/07/12				ROSADO, CARMEN		OLIVENCE, CARME
11/27/12	A00:80	08:00P	170.88	170.88	12/07/12				ROSADO, CARMEN		OLIVENCE, CARME
11/28/12	A00:80	08:00P	170.88	170.88	12/07/12				ROSADO, CARMEN		OLIVENCE, CARME
11/29/12	A00:80	08:00P	170.88	170.88	12/07/12				ROSADO, CARMEN		GUZMAN, ANGELA
11/30/12	A00:80	08:00P	170.88	170.88	12/07/12	218290	ZT37222K	2011887	ROSADO, CARMEN	1863	GUZMAN, ANGELA
12/03/12	A00:80	08:00P	170.88	170.88	12/14/12				ROSADO, CARMEN		OLIVENCE, CARME
12/04/12	A00:80	08:00P	170.88	170.88	12/14/12				ROSADO, CARMEN		OLIVENCE, CARME
12/05/12	A00:80	08:00P	170.88	170.88	12/14/12				ROSADO, CARMEN		OLIVENCE, CARME
12/06/12	A00:80	08:00P	170.88	170.88	12/14/12				ROSADO, CARMEN		GUZMAN, ANGELA
12/07/12	A00:80	08:00P	170.88	170.88	12/14/12				ROSADO, CARMEN		GUZMAN, ANGELA
12/10/12	A00:80	08:00P	170.88	170.88	12/21/12				ROSADO, CARMEN		OLIVENCE, CARME
12/11/12	A00:80	08:00P	170.88	170.88	12/21/12				ROSADO, CARMEN		OLIVENCE, CARME
12/12/12	A00:80	08:00P	170.88	170.88	12/21/12				ROSADO, CARMEN		OLIVENCE, CARME
12/13/12	A00:80	08:00P	170.88	170.88	12/21/12				ROSADO, CARMEN		GUZMAN, ANGELA
12/14/12	A00:80	08:00P	170.88	170.88	12/21/12				ROSADO, CARMEN		GUZMAN, ANGELA
12/17/12	A00:80	08:00P	170.88	170.88	12/28/12				ROSADO, CARMEN		OLIVENCE, CARME
12/18/12	A00:80	08:00P	170.88	170.88	12/28/12				ROSADO, CARMEN		OLIVENCE, CARME
12/19/12	A00:80	08:00P	170.88	170.88	12/28/12				ROSADO, CARMEN		OLIVENCE, CARME
12/20/12	A00:80	08:00P	170.88	170.88	12/28/12				ROSADO, CARMEN		GUZMAN, ANGELA
12/21/12	A00:80	08:00P	170.88	170.88	12/28/12				ROSADO, CARMEN		GUZMAN, ANGELA
12/24/12	A00:80	08:00P	170.88	170.88	01/04/13				ROSADO, CARMEN		OLIVENCE, CARME
12/25/12	A00:80	08:00P	170.88	170.88	01/04/13				ROSADO, CARMEN		OLIVENCE, CARME
12/26/12	A00:80	08:00P	170.88	170.88	01/04/13				ROSADO, CARMEN		OLIVENCE, CARME
12/27/12	A00:80	08:00P	170.88	170.88	01/04/13				ROSADO, CARMEN		GUZMAN, ANGELA
12/28/12	A00:80	08:00P	170.88	170.88	01/04/13				ROSADO, CARMEN		GUZMAN, ANGELA
12/31/12	A00:80	08:00P	170.88	170.88	01/11/13				ROSADO, CARMEN		OLIVENCE, CARME
11/13/12			128.16	128.16	12/14/12				RUIZ, MIRTA		BRITO, JOHANNY
11/14/12			128.16	128.16	12/14/12				RUIZ, MIRTA		BRITO, JOHANNY
11/15/12			128.16	128.16	12/14/12				RUIZ, MIRTA		BRITO, JOHANNY
11/20/12			1800.00	1800.00	11/30/12				RUIZ, MIRTA		BRITO, JOHANNY
11/21/12 11/22/12			1800.00 128.16	1800.00 128.16	11/30/12 12/14/12				RUIZ, MIRTA RUIZ, MIRTA		BRITO, JOHANNY BRITO, JOHANNY
11/22/12			140.10	120.10	12/14/12	712142	7910001D	2011/94	KUIL, MIKIA	5097	DRIIO, UURANNI

CHIST	NO:	000082	SENTOR	HEALTH	PARTNERS

COST NO: (J00082 SER	NIOR HEAL.	TH PARTNERS							
SVCDATE	START-TI	IME-END	OPEN AMT	INV AMT	INV DATE INV NO	PATIENT	SERVICE	PATIENT NAME	EMP NO.	EMPLOYEE NAME
11/27/12	09:00A	06:00P	200.00	200.00	12/07/12 218291	ZS10861D	2011794	RUIZ, MIRTA	5097	BRITO, JOHANNY
11/28/12	09:00A	06:00P	200.00	200.00	12/07/12 218291	ZS10861D	2011794	RUIZ, MIRTA	5097	BRITO, JOHANNY
11/29/12	09:00A	06:00P	200.00	200.00	12/07/12 218291	ZS10861D	2011794	RUIZ, MIRTA	5097	BRITO, JOHANNY
12/04/12			128.16	128.16	12/14/12 219146	ZS10861D	2011794	RUIZ, MIRTA		BRITO, JOHANNY
12/05/12			128.16	128.16	12/14/12 219146	ZS10861D	2011794	RUIZ, MIRTA	5097	BRITO, JOHANNY
12/06/12			128.16	128.16	12/14/12 219146	ZS10861D	2011794	RUIZ, MIRTA	5097	BRITO, JOHANNY
12/11/12	09:00A	06:00P	128.16	128.16	12/21/12 220072	ZS10861D	2011794	RUIZ, MIRTA	5097	BRITO, JOHANNY
12/12/12	09:00A	06:00P	128.16	128.16	12/21/12 220072	ZS10861D	2011794	RUIZ, MIRTA	5097	BRITO, JOHANNY
12/13/12	09:00A	06:00P	128.16	128.16	12/21/12 220072	ZS10861D	2011794	RUIZ, MIRTA	5097	BRITO, JOHANNY
12/18/12	09:00A	06:00P	128.16		12/28/12 221032	ZS10861D	2011794	RUIZ, MIRTA	5097	BRITO, JOHANNY
12/19/12	09:00A	06:00P	128.16		12/28/12 221032	ZS10861D	2011794	RUIZ, MIRTA RUIZ, MIRTA RUIZ, MIRTA RUIZ, MIRTA	5097	BRITO, JOHANNY
12/20/12	09:00A	06:00P	128.16		12/28/12 221032	ZS10861D	2011794	RUIZ, MIRTA	5097	BRITO, JOHANNY
12/25/12	09:00A	06:00P	128.16	128.16	01/04/13 221931	ZS10861D	2011794	RUIZ, MIRTA	5097	BRITO, JOHANNY
12/26/12	09:00A	06:00P	128.16	128.16	01/04/13 221931	ZS10861D	2011794	RUIZ, MIRTA	5097	BRITO, JOHANNY
12/27/12	09:00A	06:00P	128.16	128.16	01/04/13 221931			RUIZ, MIRTA		BRITO, JOHANNY
12/10/12			57.00		12/21/12 220073			SALICRUP, CARME		ANDERSON, CARME
12/12/12			57.00		12/21/12 220073			SALICRUP, CARME		ANDERSON, CARME
12/14/12			57.00		12/21/12 220073			SALICRUP, CARME		ANDERSON, CARME
12/17/12			57.00	57.00	12/28/12 221033			SALICRUP, CARME		ANDERSON, CARME
12/19/12			57.00		12/28/12 221033			SALICRUP, CARME		ANDERSON, CARME
12/21/12	00.007	01.000	57.00		12/28/12 221033			SALICRUP, CARME		ANDERSON, CARME
12/26/12	09:00A 09:00A	01:00P 01:00P	57.00	57.00	. , . ,			SALICRUP, CARME		ROQUE, DOMINGA
12/28/12 11/19/12	09:00A	01:00b	57.00 113.92	57.00 113.92	01/04/13 221932 12/07/12 218292			SALICRUP, CARME SIERRA, DOMINGA		ROQUE, DOMINGA VERA, FIORDALIZ
, . ,			113.92		12/07/12 218292					
11/20/12 11/21/12			113.92		12/07/12 218292			SIERRA, DOMINGA SIERRA, DOMINGA		VERA, FIORDALIZ VERA, FIORDALIZ
11/22/12			113.92		12/07/12 218292			SIERRA, DOMINGA		VERA, FIORDALIZ
11/23/12			113.92		12/07/12 210292			SIERRA, DOMINGA		VERA, FIORDALIZ
11/26/12			113.92		12/07/12 210292			SIERRA, DOMINGA		VERA, FIORDALIZ
11/27/12			113.92		12/07/12 218292			SIERRA, DOMINGA		VERA, FIORDALIZ
11/28/12			113.92		12/07/12 218292			SIERRA, DOMINGA		VERA, FIORDALIZ
11/29/12			113.92		12/07/12 218292			SIERRA, DOMINGA		VERA, FIORDALIZ
11/30/12			113.92		12/07/12 218292			SIERRA, DOMINGA		VERA, FIORDALIZ
12/03/12			113.92	113.92	12/14/12 219147	YH21412B	2011884	SIERRA, DOMINGA	6236	VERA, FIORDALIZ
12/04/12			113.92		12/14/12 219147		2011884	SIERRA, DOMINGA	6236	VERA, FIORDALIZ
12/05/12			113.92	113.92	12/14/12 219147	YH21412B	2011884	SIERRA, DOMINGA	6236	VERA, FIORDALIZ
12/06/12			113.92	113.92	12/14/12 219147	YH21412B	2011884	SIERRA, DOMINGA	6236	VERA, FIORDALIZ
12/07/12			113.92	113.92	12/14/12 219147	YH21412B	2011884	SIERRA, DOMINGA	6236	VERA, FIORDALIZ
12/10/12	10:00A	06:00P	113.92	113.92	12/21/12 220074	YH21412B	2011884	SIERRA, DOMINGA	6236	VERA, FIORDALIZ
12/11/12	10:00A	06:00P	113.92		12/21/12 220074			SIERRA, DOMINGA		VERA, FIORDALIZ
12/12/12	10:00A	06:00P	113.92		12/21/12 220074			SIERRA, DOMINGA		VERA, FIORDALIZ
12/13/12	10:00A	06:00P	113.92		12/21/12 220074			SIERRA, DOMINGA		VERA, FIORDALIZ
12/14/12	10:00A	06:00P	113.92		12/21/12 220074			SIERRA, DOMINGA		VERA, FIORDALIZ
12/17/12			113.92		12/28/12 221034			SIERRA, DOMINGA		VERA, FIORDALIZ
12/18/12			113.92		12/28/12 221034			SIERRA, DOMINGA		VERA, FIORDALIZ
12/19/12			113.92		12/28/12 221034			SIERRA, DOMINGA		VERA, FIORDALIZ
12/20/12			113.92	113.92	12/28/12 221034	1HZ141ZB	∠∪11884	SIERRA, DOMINGA	6∠36	VERA, FIORDALIZ
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CUST NO: 000082 SENIOR HEALTH PARTNERS											
SVCDATE	START-TI	IME-END	OPEN AMT	INV AMT	INV DATE INV NO	PATIENT	SERVICE	PATIENT NAME	EMP NO.	EMPLOYE	EE NAME
12/21/12			113.92	113.92	12/28/12 221034	YH21412B	2011884	SIERRA, DOMINGA	6236	VERA, F	FIORDALIZ
12/24/12			113.92	113.92	01/04/13 221933	YH21412B	2011884	SIERRA, DOMINGA	6236	VERA, F	FIORDALIZ
12/25/12			113.92	113.92	01/04/13 221933	YH21412B	2011884	SIERRA, DOMINGA	6236	VERA, F	FIORDALIZ
12/26/12			113.92	113.92	01/04/13 221933	YH21412B	2011884	SIERRA, DOMINGA	6236	VERA, F	FIORDALIZ
12/27/12			113.92	113.92	01/04/13 221933	YH21412B	2011884	SIERRA, DOMINGA	6236	VERA, F	FIORDALIZ
12/28/12			113.92	113.92	01/04/13 221933	YH21412B	2011884	SIERRA, DOMINGA	6236	VERA, F	FIORDALIZ
12/31/12			113.92	113.92	01/11/13 222815	YH21412B	2011884	SIERRA, DOMINGA	6236	VERA, F	FIORDALIZ
01/25/11	12:00N	05:00P	65.00	65.00	02/04/11 143723	YH89624C	2007165	SIERRA, MIRIAM	0846	GOMEZ,	EDELMIRA
01/27/11	12:00N	05:00P	65.00	65.00	02/04/11 143723	YH89624C	2007165	SIERRA, MIRIAM	0846	GOMEZ,	EDELMIRA
02/01/11	12:00N	05:00P	65.00	65.00	02/11/11 144349	YH89624C	2007165	SIERRA, MIRIAM	0846	GOMEZ,	EDELMIRA
02/03/11	12:00N	05:00P	65.00	65.00	02/11/11 144349	YH89624C	2007165	SIERRA, MIRIAM	0846	GOMEZ,	EDELMIRA
02/08/11	12:00N	05:00P	65.00	65.00	02/18/11 145377	YH89624C	2007165	SIERRA, MIRIAM	0846	GOMEZ,	EDELMIRA
02/10/11	12:00N	05:00P	65.00	65.00	02/18/11 145377	YH89624C	2007165	SIERRA, MIRIAM	0846	GOMEZ,	EDELMIRA
02/15/11	12:00N	05:00P	65.00	65.00	02/25/11 145980	YH89624C	2007165	SIERRA, MIRIAM	0846	GOMEZ,	EDELMIRA
02/17/11	12:00N	05:00P	65.00	65.00	02/25/11 145980	YH89624C		SIERRA, MIRIAM	0846	GOMEZ,	EDELMIRA
02/22/11	12:00N	05:00P	65.00	65.00	03/04/11 146571	YH89624C	2007165	SIERRA, MIRIAM	0846	GOMEZ,	EDELMIRA
02/24/11	12:00N	05:00P	65.00	65.00	03/04/11 146571	YH89624C	2007165	SIERRA, MIRIAM	0846	GOMEZ,	EDELMIRA
03/01/11	12:00N	05:00P	65.00	65.00	03/11/11 147238	YH89624C	2007165	SIERRA, MIRIAM	0846	GOMEZ,	EDELMIRA
03/03/11	12:00N	05:00P	65.00	65.00	03/11/11 147238	YH89624C	2007165	SIERRA, MIRIAM	0846	GOMEZ,	EDELMIRA
03/08/11	12:00N	05:00P	65.00	65.00	03/18/11 148273	YH89624C	2007165	SIERRA, MIRIAM	0846	GOMEZ,	EDELMIRA
03/10/11	12:00N	05:00P	65.00	65.00	03/18/11 148273	YH89624C	2007165	SIERRA, MIRIAM	0846	GOMEZ,	EDELMIRA
03/15/11	12:00N	05:00P	65.00	65.00	03/25/11 148884	YH89624C	2007165	SIERRA, MIRIAM	0846	GOMEZ,	EDELMIRA
03/17/11	12:00N	05:00P	65.00	65.00	03/25/11 148884	YH89624C	2007165	SIERRA, MIRIAM	0846	GOMEZ,	EDELMIRA
03/22/11	12:00N	05:00P	65.00	65.00	04/01/11 149495	YH89624C	2007165	SIERRA, MIRIAM	0846	GOMEZ,	EDELMIRA
03/24/11	12:00N	05:00P	65.00	65.00	04/01/11 149495	YH89624C	2007165	SIERRA, MIRIAM	0846	GOMEZ,	EDELMIRA
03/29/11	12:00N	05:00P	65.00	65.00	04/08/11 150129	YH89624C	2007165	SIERRA, MIRIAM	0846	GOMEZ,	EDELMIRA
03/31/11	12:00N	05:00P	65.00	65.00	04/08/11 150129	YH89624C	2007165	SIERRA, MIRIAM	0846	GOMEZ,	EDELMIRA
04/05/11	12:00N	05:00P	65.00	65.00	04/15/11 151160	YH89624C	2007165	SIERRA, MIRIAM	0846	GOMEZ,	EDELMIRA
04/07/11	12:00N	05:00P	65.00	65.00	04/15/11 151160	YH89624C	2007165	SIERRA, MIRIAM	0846	GOMEZ,	EDELMIRA
04/12/11	12:00N	05:00P	65.00	65.00	04/22/11 151754	YH89624C	2007165	SIERRA, MIRIAM	0846	GOMEZ,	EDELMIRA
04/14/11	12:00N	05:00P	65.00	65.00	04/22/11 151754	YH89624C	2007165	SIERRA, MIRIAM	0846	GOMEZ,	EDELMIRA
04/19/11	12:00N	05:00P	65.00	65.00	04/29/11 152395	YH89624C	2007165	SIERRA, MIRIAM	0846	GOMEZ,	EDELMIRA
04/21/11	12:00N	05:00P	65.00	65.00	04/29/11 152395	YH89624C	2007165	SIERRA, MIRIAM	0846	GOMEZ,	EDELMIRA
04/26/11	12:00N	05:00P	65.00	65.00	05/06/11 153005	YH89624C	2007165	SIERRA, MIRIAM	0846	GOMEZ,	EDELMIRA
04/28/11	12:00N	05:00P	65.00	65.00	05/06/11 153005	YH89624C	2007165	SIERRA, MIRIAM	0846	GOMEZ,	EDELMIRA
05/03/11	12:00N	05:00P	65.50	65.50	05/13/11 153623	YH89624C	2007165	SIERRA, MIRIAM	0846	GOMEZ,	EDELMIRA
05/05/11	12:00N	05:00P	65.50	65.50	05/13/11 153623	YH89624C	2007165	SIERRA, MIRIAM	0846	GOMEZ,	EDELMIRA
05/10/11	12:00N	05:00P	65.50	65.50	05/20/11 154452	YH89624C	2007165	SIERRA, MIRIAM	0846	GOMEZ,	EDELMIRA
05/12/11	12:00N	05:00P	65.50	65.50	05/20/11 154452	YH89624C	2007165	SIERRA, MIRIAM	0846	GOMEZ,	EDELMIRA
05/17/11	12:00N	05:00P	65.50	65.50	05/27/11 155072	YH89624C	2007165	SIERRA, MIRIAM	0846	GOMEZ,	EDELMIRA
05/19/11	12:00N	05:00P	65.50	65.50	05/27/11 155072	YH89624C	2007165	SIERRA, MIRIAM	0846	GOMEZ,	EDELMIRA
05/24/11	12:00N	05:00P	65.50	65.50	06/03/11 155678			SIERRA, MIRIAM			EDELMIRA
05/26/11	12:00N	05:00P	65.50	65.50	06/03/11 155678			SIERRA, MIRIAM			EDELMIRA
05/31/11	12:00N	05:00P	65.50	65.50	06/10/11 156278			SIERRA, MIRIAM			EDELMIRA
06/02/11	12:00N	05:00P	65.50	65.50	06/10/11 156279			SIERRA, MIRIAM			EDELMIRA
06/07/11	12:00N	05:00P	65.50	65.50	06/17/11 157359			SIERRA, MIRIAM			EDELMIRA
06/09/11	12:00N	05:00P	65.50	65.50	06/17/11 157359	YH89624C	2007165	SIERRA, MIRIAM	0846	GOMEZ,	EDELMIRA

CITCT	MO:	000000	CENTLOD	TITE A T CTIT	PARTNERS
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CUST NO:	000082 SEN	NIOR HEAL	TH PARTNERS									
SVCDATE	START-TI	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT NAME	EMP NO.	EMPLOY!	EE NAME
06/14/11	12:00N	05:00P	65.50	65.50	06/24/11	157952	YH89624C		SIERRA, MIRIAN			EDELMIRA
06/16/11	12:00N	05:00P	65.50	65.50	06/24/11	157952	YH89624C	2007165	SIERRA, MIRIAN	0846	GOMEZ,	EDELMIRA
06/21/11	12:00N	05:00P	65.50	65.50	07/01/11	158538	YH89624C	2007165	SIERRA, MIRIAN			EDELMIRA
06/23/11	12:00N	05:00P	65.50	65.50	07/01/11	158538	YH89624C	2007165	SIERRA, MIRIAN	0846	GOMEZ,	EDELMIRA
06/28/11	12:00N	04:00P	52.40	52.40	07/08/11	159149	YH89624C	2007165	SIERRA, MIRIAN	0846	GOMEZ,	EDELMIRA
07/05/11	12:00N	05:00P	65.50	65.50	07/15/11	160128	YH89624C	2007165	SIERRA, MIRIAN	0846	GOMEZ,	EDELMIRA
07/07/11	12:00N	05:00P	65.50	65.50	07/15/11	160128	YH89624C	2007165	SIERRA, MIRIAN	0846	GOMEZ,	EDELMIRA
07/12/11	12:00N	05:00P	65.50	65.50	07/22/11	160726	YH89624C	2007165	SIERRA, MIRIAN	0846	GOMEZ,	EDELMIRA
07/14/11	12:00N	05:00P	65.50	65.50	07/22/11	160726	YH89624C	2007165	SIERRA, MIRIAN	0846	GOMEZ,	EDELMIRA
07/19/11	12:00N	05:00P	65.50	65.50	07/29/11	161312	YH89624C	2007165	SIERRA, MIRIAN	0846	GOMEZ,	EDELMIRA
07/21/11	12:00N	05:00P	65.50	65.50	07/29/11	161312	YH89624C	2007165	SIERRA, MIRIAN	0846	GOMEZ,	EDELMIRA
07/26/11	12:00N	05:00P	65.50	65.50	08/05/11	161883	YH89624C	2007165	SIERRA, MIRIAN	0846	GOMEZ,	EDELMIRA
07/28/11	12:00N	05:00P	65.50	65.50	08/05/11	161883	YH89624C	2007165	SIERRA, MIRIAN	0846	GOMEZ,	EDELMIRA
08/02/11	12:00N	05:00P	65.50	65.50	08/12/11	162461	YH89624C	2007165	SIERRA, MIRIAN			EDELMIRA
08/04/11	12:00N	05:00P	65.50	65.50	08/12/11	162461	YH89624C	2007165	SIERRA, MIRIAN	0846	GOMEZ,	EDELMIRA
08/09/11	12:00N	05:00P	65.50	65.50	08/19/11	163253	YH89624C	2007165	SIERRA, MIRIAN	0846	GOMEZ,	EDELMIRA
08/11/11	12:00N	05:00P	65.50	65.50	08/19/11	163253	YH89624C	2007165	SIERRA, MIRIAN	0846	GOMEZ,	EDELMIRA
08/16/11	12:00N	05:00P	65.50	65.50	08/26/11	163914	YH89624C	2007165	SIERRA, MIRIAN	0846	GOMEZ,	EDELMIRA
08/18/11	12:00N	05:00P	65.50	65.50	08/26/11	163914	YH89624C	2007165	SIERRA, MIRIAN			EDELMIRA
08/23/11	12:00N	05:00P	65.50	65.50	09/02/11				SIERRA, MIRIAN			EDELMIRA
08/25/11	12:00N	05:00P	65.50	65.50	09/02/11				SIERRA, MIRIAN			EDELMIRA
08/30/11	12:00N	05:00P	65.50	65.50	09/09/11			2007165	SIERRA, MIRIAN			EDELMIRA
09/01/11	12:00N	05:00P	65.50	65.50	09/16/11				SIERRA, MIRIAN			EDELMIRA
09/06/11	12:00N	05:00P	65.50	65.50	09/16/11				SIERRA, MIRIAN			EDELMIRA
09/08/11	12:00N	05:00P	65.50	65.50	09/16/11	166307	YH89624C	2007165	SIERRA, MIRIAN	0846	GOMEZ,	EDELMIRA
09/13/11	12:00N	05:00P	65.50	65.50	09/23/11			2007165	SIERRA, MIRIAN			EDELMIRA
09/15/11	12:00N	05:00P	65.50	65.50	09/23/11				SIERRA, MIRIAN			EDELMIRA
09/22/11	12:00N	05:00P	65.50	65.50	09/30/11				SIERRA, MIRIAN			EDELMIRA
09/27/11	12:00N	05:00P	65.50		10/07/11				SIERRA, MIRIAN			EDELMIRA
09/29/11	12:00N	05:00P	65.50	65.50	10/07/11				SIERRA, MIRIAN			EDELMIRA
10/04/11	12:00N	05:00P	65.50	65.50	10/14/11				SIERRA, MIRIAN			EDELMIRA
10/06/11	12:00N	05:00P	65.50		10/14/11				SIERRA, MIRIAN			EDELMIRA
10/11/11	12:00N	05:00P	65.50		10/21/11				SIERRA, MIRIAN			EDELMIRA
10/13/11	12:00N	05:00P	65.50		10/21/11				SIERRA, MIRIAN			EDELMIRA
10/18/11	12:00N	05:00P	65.50	65.50	10/28/11				SIERRA, MIRIAN			EDELMIRA
10/20/11	12:00N	05:00P	65.50	65.50	10/28/11				SIERRA, MIRIAN			EDELMIRA
10/25/11	12:00N	05:00P	65.50	65.50	11/04/11				SIERRA, MIRIAN			EDELMIRA
10/27/11	12:00N	05:00P	65.50	65.50	11/04/11				SIERRA, MIRIAN			EDELMIRA
11/01/11	12:00N	05:00P	65.50		11/11/11				SIERRA, MIRIAN			EDELMIRA
11/03/11	12:00N	05:00P	65.50		11/11/11				SIERRA, MIRIAN			EDELMIRA
11/08/11	12:00N	05:00P	65.50	65.50	11/18/11				SIERRA, MIRIAN		TERAN,	
11/10/11	12:00N	05:00P	65.50	65.50	11/18/11				SIERRA, MIRIAN		TERAN,	
11/15/11	12:00N	05:00P	65.50	65.50	11/25/11				SIERRA, MIRIAN		TERAN,	
11/17/11	12:00N	05:00P	65.50	65.50	11/25/11				SIERRA, MIRIAN		TERAN,	
11/22/11	12:00N 12:00N	05:00P 05:00P	65.50		12/02/11				SIERRA, MIRIAN		TERAN,	
11/24/11 11/29/11	12:00N 12:00N	05:00P 05:00P	65.50 65.50		12/02/11 12/09/11				SIERRA, MIRIAN SIERRA, MIRIAN		TERAN,	
11/29/11	12.UUN	05.00P	05.50	05.50	12/09/11	T/2T87	10090240	2007165	SIEKKA, MIKIAN	1 8553	IEKAN,	CARMEN

CITCT	MO:	000000	CENTLOD	TITE A T CTIT	PARTNERS
CUST	IN() •	000082	SHIVIOR	HEALIH	PARINKS

COSI NO.	000002 SEI	NIOK HEAL	IN PARINERS								
SVCDATE	START-T1	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT NAME	EMP NO.	EMPLOYEE NAME
11/30/11	04:00P	09:00P	65.50	65.50	12/09/11	175182	YH89624C	2007165	SIERRA, MIRIAM	9311	DAZA, MARGARITA
12/01/11	12:00N	05:00P	65.50	65.50	12/09/11				SIERRA, MIRIAM		TERAN, CARMEN
12/02/11	04:00P	09:00P	65.50		12/09/11				SIERRA, MIRIAM		DAZA, MARGARITA
12/05/11	04:00P	09:00P	65.50	65.50	12/16/11				SIERRA, MIRIAM		DAZA, MARGARITA
12/06/11	12:00N	05:00P	65.50		12/16/11				SIERRA, MIRIAM		SANTIAGO, IRIS
12/07/11	04:00P	09:00P	65.50	65.50	12/16/11				SIERRA, MIRIAM		DAZA, MARGARITA
12/08/11	12:00N	05:00P	65.50	65.50	12/16/11				SIERRA, MIRIAM		DAZA, MARGARITA
12/09/11	04:00P	09:00P	65.50	65.50	12/16/11				SIERRA, MIRIAM		TERAN, CARMEN
12/12/11	04:00P	09:00P	65.50	65.50	12/23/11				SIERRA, MIRIAM		TERAN, CARMEN
12/13/11	12:00N	05:00P	65.50	65.50	12/23/11				SIERRA, MIRIAM		TERAN, CARMEN
12/14/11	04:00P	09:00P	65.50	65.50	12/23/11				SIERRA, MIRIAM		SANTIAGO, IRIS
12/15/11	12:00N	05:00P	65.50	65.50	12/23/11				SIERRA, MIRIAM		TERAN, CARMEN
12/16/11	04:00P	09:00P	65.50	65.50	12/23/11				SIERRA, MIRIAM		TERAN, CARMEN
12/19/11	04:00P	09:00P	65.50	65.50	12/30/11				SIERRA, MIRIAM		TERAN, CARMEN
12/20/11	12:00N	05:00P	65.50	65.50	12/30/11				SIERRA, MIRIAM		TERAN, CARMEN
12/21/11	04:00P	09:00P	65.50	65.50	12/30/11				SIERRA, MIRIAM		SANTIAGO, IRIS
12/22/11	12:00N	05:00P	65.50	65.50	12/30/11				SIERRA, MIRIAM		TERAN, CARMEN
12/23/11	04:00P	09:00P	65.50	65.50	12/30/11				SIERRA, MIRIAM		TERAN, CARMEN
12/26/11	04:00P	09:00P	65.50	65.50			YH89624C		SIERRA, MIRIAM		TERAN, CARMEN
12/27/11	12:00N	05:00P	65.50	65.50			YH89624C		SIERRA, MIRIAM		TERAN, CARMEN
12/28/11	04:00P	09:00P	65.50	65.50			YH89624C		SIERRA, MIRIAM		PALAGUACHI, MAR
12/29/11	12:00N	05:00P	65.50	65.50			YH89624C		SIERRA, MIRIAM		SANTIAGO, IRIS
12/30/11	04:00P	09:00P	65.50	65.50			YH89624C		SIERRA, MIRIAM		SANTIAGO, IRIS
01/02/12	04:00P	09:00P	65.50	65.50			YH89624C		SIERRA, MIRIAM		SANTIAGO, IRIS
01/03/12	02:00P	07:00P	65.50	65.50			YH89624C		SIERRA, MIRIAM		SANTIAGO, IRIS
01/04/12	04:00P	09:00P	65.50	65.50			YH89624C		SIERRA, MIRIAM		SANTIAGO, IRIS
01/05/12	02:00P	07:00P	65.50	65.50	01/13/12				SIERRA, MIRIAM		SANTIAGO, IRIS
01/06/12	04:00P	09:00P	65.50	65.50	01/13/12				SIERRA, MIRIAM		PALAGUACHI, MAR
01/09/12	04:00P	09:00P	65.50	65.50			YH89624C		SIERRA, MIRIAM		SANTIAGO, IRIS
01/10/12	02:00P	07:00P	65.50	65.50			YH89624C		SIERRA, MIRIAM		SANTIAGO, IRIS
01/11/12	04:00P	09:00P	65.50	65.50			YH89624C		SIERRA, MIRIAM		SANTIAGO, IRIS
01/12/12	02:00P	07:00P	65.50	65.50	01/20/12				SIERRA, MIRIAM		SANTIAGO, IRIS
01/13/12	04:00P	09:00P	65.50	65.50	01/20/12				SIERRA, MIRIAM		SANTIAGO, IRIS
01/16/12	04:00P	09:00P	65.50	65.50	01/27/12				SIERRA, MIRIAM		PALAGUACHI, MAR
01/17/12	02:00P	07:00P	65.50	65.50	01/27/12				SIERRA, MIRIAM		SANTIAGO, IRIS
01/18/12	04:00P	09:00P	65.50	65.50	01/27/12				SIERRA, MIRIAM		SANTIAGO, IRIS
01/19/12	02:00P	07:00P	65.50	65.50	01/27/12				SIERRA, MIRIAM		PALAGUACHI, MAR
01/20/12	04:00P	09:00P	65.50	65.50			YH89624C		SIERRA, MIRIAM		PALAGUACHI, MAR
01/23/12	04:00P	09:00P	65.50	65.50			YH89624C	2007165	SIERRA, MIRIAM		PALAGUACHI, MAR
01/24/12	02:00P	07:00P	65.50	65.50			YH89624C		SIERRA, MIRIAM		OLIVEIRA, MARLE
01/25/12	04:00P	09:00P	65.50	65.50	02/03/12				SIERRA, MIRIAM		PALAGUACHI, MAR
01/26/12	02:00P	07:00P	65.50	65.50	02/17/12				SIERRA, MIRIAM		PALAGUACHI, MAR
01/27/12	04:00P	09:00P	65.50	65.50	02/03/12				SIERRA, MIRIAM		PALAGUACHI, MAR
01/30/12	04:00P	09:00P	65.50	65.50	02/10/12				SIERRA, MIRIAM		PALAGUACHI, MAR
01/31/12	02:00P	07:00P	65.50	65.50			YH89624C		SIERRA, MIRIAM		PALAGUACHI, MAR
02/01/12	04:00P	09:00P	65.50	65.50			YH89624C		SIERRA, MIRIAM		PALAGUACHI, MAR
02/02/12	02:00P	07:00P	65.50	65.50	02/10/12	182707	YH89624C	2007165	SIERRA, MIRIAM	7878	PALAGUACHI, MAR
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SERVICE DATES FROM 01/01/11 THRU 12/31/12 INCLUDES CASH DOCUMENT DATES THRU 09/04/13REG: NY LOC: 001 Sunnyside Citywide

CUST NO:	000082 SEI	NIOR HEAL	TH PARTNERS	LODED CROSS	DOCOMENT	211120 1	.11100 0570171	.5					
SVCDATE	START-T	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIEN'	T NAME	EMP NO.	EMPLOYEE N.	AME
02/03/12	04:00P	09:00P	65.50	65.50	02/17/12	183891	YH89624C	2007165	SIERRA,	MIRIAM	7878	PALAGUACHI	, MAR
02/06/12	04:00P	05:00P	13.10	13.10	02/17/12				SIERRA,			TERAN, CAR	
02/08/12	04:00P	09:00P	65.50	65.50	02/17/12				SIERRA,			PALAGUACHI	
02/09/12	02:00P	07:00P	65.50	65.50	02/17/12				SIERRA,			PALAGUACHI	
02/10/12	04:00P	09:00P	65.50	65.50	02/17/12				SIERRA,			PALAGUACHI	
02/13/12	04:00P	09:00P	65.50	65.50	02/24/12				SIERRA,			PALAGUACHI	
02/14/12	02:00P	07:00P	65.50	65.50	02/24/12				SIERRA,			PALAGUACHI	
02/15/12	04:00P	09:00P	65.50	65.50	02/24/12	184623	YH89624C	2007165	SIERRA,	MIRIAM	7878	PALAGUACHI	, MAR
02/16/12	02:00P	07:00P	65.50	65.50	02/24/12	184623	YH89624C	2007165	SIERRA,	MIRIAM	7878	PALAGUACHI	, MAR
02/17/12	04:00P	09:00P	65.50	65.50	02/24/12	184623	YH89624C	2007165	SIERRA,	MIRIAM	7878	PALAGUACHI	, MAR
02/20/12	04:00P	09:00P	65.50	65.50	03/02/12	185343	YH89624C	2007165	SIERRA,	MIRIAM	7878	PALAGUACHI	, MAR
02/21/12	02:00P	07:00P	65.50	65.50	03/02/12			2007165	SIERRA,	MIRIAM	7878	PALAGUACHI	, MAR
02/23/12	02:00P	07:00P	65.50	65.50	03/02/12	185343	YH89624C	2007165	SIERRA,	MIRIAM	7878	PALAGUACHI	, MAR
02/24/12	04:00P	09:00P	65.50	65.50	03/02/12	185343	YH89624C	2007165	SIERRA,	MIRIAM	7878	PALAGUACHI	, MAR
02/27/12	04:00P	09:00P	65.50	65.50	03/09/12				SIERRA,			PALAGUACHI	
02/28/12	02:00P	07:00P	65.50	65.50	03/09/12				SIERRA,			PALAGUACHI	
02/29/12	04:00P	09:00P	65.50	65.50	03/09/12				SIERRA,			PALAGUACHI	
03/01/12	02:00P	07:00P	71.25	71.25	03/09/12				SIERRA,			PALAGUACHI	
03/02/12	04:00P	09:00P	71.25	71.25	03/09/12				SIERRA,			PALAGUACHI	
03/05/12	04:00P	09:00P	71.25	71.25	03/16/12				SIERRA,			MARROQUIN,	
03/06/12	02:00P	07:00P	71.25	71.25	03/16/12				SIERRA,			PALAGUACHI	
03/07/12	04:00P	09:00P	71.25	71.25	03/16/12				SIERRA,			PALAGUACHI	
03/08/12	02:00P	07:00P	71.25	71.25	03/16/12				SIERRA,			PALAGUACHI	
03/09/12	04:00P	09:00P	71.25	71.25	03/16/12				SIERRA,			PALAGUACHI	
03/12/12	04:00P	09:00P	71.25	71.25	03/23/12				SIERRA,			PALAGUACHI	
03/13/12 03/14/12	02:00P 04:00P	07:00P 09:00P	71.25 71.25	71.25 71.25	03/23/12				SIERRA,			MARROQUIN,	
03/14/12	04:00P 02:00P	09:00P 05:00P	42.75	71.25 42.75	03/23/12 03/23/12				SIERRA, SIERRA,			PALAGUACHI	
03/15/12	02:00P 04:00P	09:00P	71.25	71.25	03/23/12				SIERRA,			PALAGUACHI PALAGUACHI	
03/19/12	04:00P	09:00P	71.25	71.25	03/23/12				SIERRA,			PALAGUACHI	
03/19/12	02:00P	07:00P	71.25	71.25	03/30/12				SIERRA,			PALAGUACHI	
03/21/12	04:00P	09:00P	71.25	71.25	03/30/12				SIERRA,			MARROQUIN,	
03/22/12	02:00P	07:00P	71.25	71.25	03/30/12				SIERRA,			PALAGUACHI	
03/23/12	04:00P	09:00P	71.25		03/30/12				SIERRA,			PALAGUACHI	
03/26/12	04:00P	09:00P	71.25	71.25	04/06/12				SIERRA,			PALAGUACHI	
03/27/12	02:00P	07:00P	71.25	71.25	04/06/12				SIERRA,			PALAGUACHI	
03/28/12	04:00P	09:00P	71.25	71.25	04/06/12				SIERRA,			PALAGUACHI	
03/29/12	02:00P	07:00P	71.25	71.25	04/06/12				SIERRA,			PALAGUACHI	
03/30/12	04:00P	09:00P	71.25	71.25	04/06/12				SIERRA,			PALAGUACHI	
04/02/12	04:00P	09:00P	71.25	71.25	04/13/12	190233	YH89624C	2007165	SIERRA,	MIRIAM	7878	PALAGUACHI	, MAR
04/03/12	02:00P	07:00P	71.25	71.25	04/13/12	190233	YH89624C	2007165	SIERRA,	MIRIAM	7878	PALAGUACHI	, MAR
04/04/12	04:00P	09:00P	71.25	71.25	04/13/12	190233	YH89624C	2007165	SIERRA,	MIRIAM	7878	PALAGUACHI	, MAR
04/05/12	02:00P	07:00P	71.25	71.25	04/13/12	190233	YH89624C	2007165	SIERRA,	MIRIAM	7878	PALAGUACHI	, MAR
04/06/12	04:00P	09:00P	71.25	71.25	04/20/12				SIERRA,			PALAGUACHI	
04/09/12	04:00P	09:00P	71.25	71.25	04/20/12				SIERRA,			PALAGUACHI	
04/10/12	02:00P	07:00P	71.25	71.25	04/20/12				SIERRA,			MARROQUIN,	
04/11/12	04:00P	09:00P	71.25	71.25	04/20/12	191205	YH89624C	2007165	SIERRA,	MIRIAM	3265	MARROQUIN,	VILM

CHST	NO:	000082	SENTOR	HEALTH	PARTNERS

CUST NO: 0	000082 SEN	NIOR HEAL	TH PARTNERS										
SVCDATE	START-TI	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIEN'	T NAME	EMP NO.	EMPLOYEE N	IAME
04/13/12	04:00P	09:00P	71.25	71.25	04/20/12	191205	YH89624C	2007165	SIERRA,	MIRIAM	3265	MARROQUIN,	VILM
04/16/12	04:00P	09:00P	71.25	71.25	04/27/12	191941	YH89624C	2007165	SIERRA,	MIRIAM	3265	MARROOUIN,	VILM
04/17/12	02:00P	07:00P	71.25	71.25	04/27/12				SIERRA,			MARROQUIN,	
04/18/12	04:00P	09:00P	71.25	71.25	04/27/12	191941	YH89624C	2007165	SIERRA,	MIRIAM		MARROOUIN,	
04/19/12	02:00P	07:00P	71.25	71.25	04/27/12	191941	YH89624C	2007165	SIERRA,	MIRIAM	3265	MARROOUIN,	VILM
04/20/12	04:00P	09:00P	71.25	71.25	04/27/12	191941	YH89624C	2007165	SIERRA,	MIRIAM	3265	MARROOUIN,	VILM
04/23/12	04:00P	09:00P	71.25	71.25	05/04/12				SIERRA,			MARROQUIN,	
04/24/12	02:00P	07:00P	71.25	71.25	05/04/12	192676	YH89624C	2007165	SIERRA,	MIRIAM	3265	MARROQUIN,	VILM
04/25/12	04:00P	09:00P	71.25	71.25	05/04/12	192676	YH89624C	2007165	SIERRA,	MIRIAM	3265	MARROQUIN,	VILM
04/26/12	02:00P	07:00P	71.25	71.25	05/04/12	192676	YH89624C	2007165	SIERRA,	MIRIAM	3265	MARROQUIN,	VILM
04/27/12	04:00P	09:00P	71.25	71.25	05/04/12	192676	YH89624C	2007165	SIERRA,	MIRIAM	3265	MARROQUIN,	VILM
04/30/12	04:00P	09:00P	71.25	71.25	05/11/12	193444	YH89624C	2007165	SIERRA,	MIRIAM	3265	MARROQUIN,	VILM
05/01/12	02:00P	07:00P	71.25	71.25	05/11/12	193445	YH89624C	2007165	SIERRA,	MIRIAM	3265	MARROQUIN,	VILM
05/02/12	04:00P	09:00P	71.25	71.25	05/11/12	193445	YH89624C	2007165	SIERRA,	MIRIAM	3265	MARROQUIN,	VILM
05/03/12	02:00P	07:00P	71.25	71.25	05/11/12	193445	YH89624C	2007165	SIERRA,	MIRIAM	3265	MARROQUIN,	VILM
05/04/12	04:00P	09:00P	71.25	71.25	05/11/12	193445	YH89624C	2007165	SIERRA,	MIRIAM	3265	MARROQUIN,	VILM
05/07/12	04:00P	09:00P	71.25	71.25	05/18/12	194626	YH89624C	2007165	SIERRA,	MIRIAM	3265	MARROQUIN,	VILM
05/08/12	02:00P	07:00P	71.25	71.25	05/18/12	194626	YH89624C	2007165	SIERRA,	MIRIAM	3265	MARROQUIN,	VILM
05/09/12	04:00P	09:00P	71.25	71.25	05/18/12	194626	YH89624C	2007165	SIERRA,	MIRIAM	3265	MARROQUIN,	VILM
05/10/12	02:00P	07:00P	71.25	71.25	05/18/12	194626	YH89624C	2007165	SIERRA,	MIRIAM	3265	MARROQUIN,	VILM
05/11/12	04:00P	09:00P	71.25	71.25	05/18/12	194626	YH89624C	2007165	SIERRA,	MIRIAM	3265	MARROQUIN,	VILM
05/14/12	04:00P	09:00P	71.25	71.25	05/25/12	195365	YH89624C	2007165	SIERRA,	MIRIAM	3265	MARROQUIN,	VILM
05/15/12	02:00P	07:00P	71.25	71.25	06/01/12				SIERRA,			MARROQUIN,	
05/16/12	04:00P	09:00P	71.25	71.25	05/25/12				SIERRA,			MARROQUIN,	
05/17/12	02:00P	07:00P	71.25	71.25	05/25/12				SIERRA,			MARROQUIN,	
05/18/12	04:00P	09:00P	71.25	71.25	05/25/12				SIERRA,			MARROQUIN,	
05/21/12	04:00P	09:00P	71.25	71.25	06/01/12				SIERRA,			MARROQUIN,	
05/22/12	02:00P	07:00P	71.25	71.25	06/01/12				SIERRA,			MARROQUIN,	
05/23/12	04:00P	09:00P	71.25	71.25	06/01/12				SIERRA,			MARROQUIN,	
05/24/12	02:00P	07:00P	71.25	71.25	06/01/12				SIERRA,			MARROQUIN,	
05/25/12	07:30A	12:30N	71.25	71.25	06/01/12				SIERRA,			MARROQUIN,	
05/28/12	04:00P	09:00P	71.25	71.25	06/08/12				SIERRA,			MARROQUIN,	
05/29/12	02:00P	07:00P	71.25	71.25	06/08/12				SIERRA,			MARROQUIN,	
05/30/12	04:00P	09:00P	71.25	71.25	06/08/12				SIERRA,			MARROQUIN,	
05/31/12	02:00P	07:00P	71.25	71.25	06/08/12				SIERRA,			MARROQUIN,	
06/01/12	04:00P	09:00P	71.25	71.25	06/08/12				SIERRA,			MARROQUIN,	
06/04/12	04:00P	09:00P	71.25	71.25	06/15/12				SIERRA,			MARROQUIN,	
06/05/12	02:00P	07:00P	71.25	71.25	06/15/12				SIERRA,			MARROQUIN,	
06/06/12	04:00P	09:00P	71.25	71.25	06/15/12				SIERRA,			MARROQUIN,	
06/07/12	02:00P	07:00P	71.25	71.25	06/15/12				SIERRA,			MARROQUIN,	
06/08/12	04:00P	09:00P	71.25	71.25	06/15/12				SIERRA,			MARROQUIN,	
06/11/12	04:00P	09:00P	71.25	71.25	06/22/12				SIERRA,			MARROQUIN,	
06/12/12	02:00P	07:00P	71.25 71.25	71.25	06/22/12				SIERRA,			MARROQUIN,	
06/13/12 06/14/12	04:00P 02:00P	09:00P	71.25	71.25 71.25	06/22/12 06/22/12				SIERRA,			MARROQUIN,	
06/14/12	02:00P 04:00P	07:00P 09:00P	71.25	71.25	06/22/12				SIERRA, SIERRA,			MARROQUIN, MARROQUIN,	
06/13/12	04:00P	09:00P	71.25	71.25	06/22/12				SIERRA,			MARROQUIN,	
00/10/12	04.00P	03.00P	11.23	11.23	00/29/12	100010	111070240	2007103	OIERRA,	1-1TLT HIM	3203	"MITOGOTIN,	A T TIM

CITCT	MO:	000000	CENTLOD	TITE A T CTIT	PARTNERS
CUST	N():	000082	SENIOR	HEALTH	PARTNERS

CUST NO:	000082 SEN	NIOR HEAL	TH PARTNERS										
SVCDATE	START-T1	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT	Γ NAME	EMP NO.	EMPLOYEE 1	NAME
06/19/12	02:00P	07:00P	71.25	71.25	06/29/12	199545	YH89624C	2007165	SIERRA,	MIRIAM	3265	MARROQUIN	, VILM
06/20/12	04:00P	09:00P	71.25	71.25	06/29/12	199545	YH89624C	2007165	SIERRA,	MIRIAM	3265	MARROQUIN	, VILM
06/21/12	02:00P	07:00P	71.25	71.25	06/29/12	199545	YH89624C	2007165	SIERRA,	MIRIAM	3265	MARROQUIN	, VILM
06/22/12	04:00P	09:00P	71.25	71.25	06/29/12	199545	YH89624C	2007165	SIERRA,	MIRIAM	3265	MARROQUIN	, VILM
06/25/12	04:00P	09:00P	71.25	71.25	07/06/12	200290	YH89624C	2007165	SIERRA,	MIRIAM	3265	MARROOUIN	, VILM
06/26/12	02:00P	07:00P	71.25	71.25	07/06/12	200290	YH89624C	2007165	SIERRA,	MIRIAM	3265	MARROOUIN	, VILM
06/27/12	04:00P	09:00P	71.25	71.25	07/06/12				SIERRA,			MARROOUIN	
06/28/12	02:00P	07:00P	71.25	71.25	07/06/12	200290	YH89624C	2007165	SIERRA,	MIRIAM	3265	MARROOUIN	, VILM
06/29/12	04:00P	09:00P	71.25	71.25	07/06/12	200290	YH89624C	2007165	SIERRA,	MIRIAM	3265	MARROOUIN	, VILM
07/02/12	04:00P	09:00P	71.25	71.25	07/13/12				SIERRA,			MARROQUIN	
07/03/12	02:00P	07:00P	71.25	71.25	07/13/12				SIERRA,			MARROQUIN	
07/04/12	04:00P	09:00P	71.25	71.25	07/13/12				SIERRA,			MARROQUIN	
07/05/12	02:00P	07:00P	71.25	71.25	07/13/12				SIERRA,			MARROQUIN	
07/06/12	04:00P	09:00P	71.25	71.25	07/13/12				SIERRA,			MARROQUIN	
07/09/12	04:00P	09:00P	71.25	71.25	07/20/12				SIERRA,			MARROQUIN	
07/10/12	02:00P	07:00P	71.25	71.25	07/20/12				SIERRA,			MARROQUIN	
07/11/12	04:00P	09:00P	71.25	71.25	07/20/12				SIERRA,			MARROQUIN	
07/12/12	02:00P	07:00P	71.25	71.25	07/20/12				SIERRA,			MARROQUIN	
07/13/12	04:00P	09:00P	71.25	71.25	07/20/12				SIERRA,			MARROQUIN	
07/16/12	04:00P	09:00P	71.25	71.25	07/27/12				SIERRA,			MARROQUIN	
07/17/12	02:00P	07:00P	71.25	71.25	07/27/12				SIERRA,			MARROQUIN	
07/18/12	04:00P	09:00P	71.25	71.25	07/27/12				SIERRA,			MARROQUIN	
07/19/12	02:00P	07:00P	71.25	71.25	07/27/12				SIERRA,			MARROQUIN	
07/20/12	04:00P	09:00P	71.25	71.25	07/27/12				SIERRA,			MARROQUIN	
07/23/12	04:00P	09:00P	71.25	71.25	08/03/12				SIERRA,			MARROQUIN	
07/24/12	02:00P	07:00P	71.25	71.25	08/03/12				SIERRA,			MARROQUIN	
07/25/12	04:00P	09:00P	71.25	71.25	08/03/12				SIERRA,			MARROQUIN	
07/26/12	02:00P	07:00P	71.25	71.25	08/03/12				SIERRA,			MARROQUIN	
07/27/12	04:00P	09:00P	71.25	71.25	08/03/12				SIERRA,			MARROQUIN	
07/30/12	04:00P	09:00P	71.25	71.25	08/10/12				SIERRA,			MARROQUIN	
07/31/12	02:00P	07:00P	71.25	71.25	08/10/12				SIERRA,			SANTIAGO,	
08/01/12	04:00P	09:00P	71.25	71.25	08/10/12				SIERRA,			MARROQUIN	
08/02/12	02:00P	07:00P	71.25	71.25	08/10/12				SIERRA,			MARROQUIN	
08/03/12	04:00P	09:00P	71.25	71.25	08/10/12				SIERRA,			MARROQUIN	
08/06/12	04:00P	09:00P	71.25	71.25	08/17/12				SIERRA,			MARROQUIN	
08/07/12	02:00P	07:00P	71.25	71.25	08/17/12				SIERRA,			MARROQUIN	
08/08/12	04:00P	09:00P	71.25	71.25	08/17/12				SIERRA,			MARROQUIN	
08/09/12	02:00P	07:00P	71.25	71.25	08/17/12				SIERRA,			MARROQUIN	
08/10/12	04:00P	09:00P	71.25	71.25	08/17/12				SIERRA,			MARROQUIN	
08/13/12	04:00P	09:00P	71.25	71.25	08/24/12				SIERRA,			MARROQUIN	
08/14/12	02:00P	07:00P	71.25	71.25	08/24/12				SIERRA,			MARROQUIN	
08/15/12	04:00P	09:00P	71.25	71.25	08/24/12				SIERRA,			MARROQUIN	
08/16/12	02:00P	07:00P	71.25	71.25	08/24/12				SIERRA,			MARROQUIN	
08/17/12	04:00P	09:00P	71.25	71.25	08/24/12				SIERRA,			MARROQUIN	
08/20/12	04:00P	09:00P	71.25	71.25	08/31/12				SIERRA,			MARROQUIN	
08/21/12	02:00P	07:00P	71.25	71.25	08/31/12				SIERRA,			MARROQUIN	
08/22/12	04:00P	09:00P	71.25	71.25	08/31/12				SIERRA,			MARROQUIN	
00/22/12	04.00	37.00F	11.23	11.23	00/31/12	201133	111070210	2007103	DIBINA,	"TIVITAI"	5205	I-II II (ICOQUIII)	, v + 11111

SERVICE DATES FROM 01/01/11 THRU 12/31/12 INCLUDES CASH DOCUMENT DATES THRU 09/04/13REG: NY LOC: 001 Sunnyside Citywide

CITCT	MO.	000000	CENTLOD	TITE A T CTIT	PARTNERS	
CUST	N():	000082	SENIOR	HEALTH	PARTNERS	

CUST NO:	000082 SEI	NIOR HEAL	TH PARTNERS	HODES CASH	DOCUMENT	DAIES I	.HKU 03/04/1	3					
SVCDATE	START-T	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT	Γ NAME	EMP NO.	EMPLOYEE N	IAME
08/23/12	02:00P	07:00P	71.25	71.25	08/31/12	207135	YH89624C	2007165	SIERRA,	MIRIAM	3265	MARROOUIN,	VILM
08/24/12	04:00P	09:00P	71.25	71.25	08/31/12	207135	YH89624C	2007165	SIERRA,	MIRIAM	3265	MARROOUIN,	VILM
08/27/12	04:00P	09:00P	71.25	71.25	09/07/12	207874	YH89624C	2007165	SIERRA,	MIRIAM	3265	MARROQUIN,	VILM
08/28/12	02:00P	07:00P	71.25	71.25	09/07/12	207874	YH89624C	2007165	SIERRA,	MIRIAM		MARROQUIN,	
08/29/12	04:00P	09:00P	71.25	71.25	09/07/12	207874	YH89624C	2007165	SIERRA,	MIRIAM	3265	MARROQUIN,	VILM
08/30/12	02:00P	07:00P	71.25	71.25	09/07/12			2007165	SIERRA,	MIRIAM	3265	MARROQUIN,	. VILM
08/31/12	04:00P	09:00P	71.25	71.25	09/07/12				SIERRA,			MARROQUIN,	
09/03/12	04:00P	09:00P	71.25		09/14/12				SIERRA,			MARROQUIN,	
09/04/12	02:00P	07:00P	71.25	71.25	09/14/12				SIERRA,			MARROQUIN,	
09/05/12	04:00P	09:00P	71.25	71.25	09/14/12				SIERRA,			MARROQUIN,	
09/06/12	02:00P	07:00P	71.25	71.25	09/14/12				SIERRA,			MARROQUIN,	
09/07/12	04:00P	09:00P	71.25	71.25	09/14/12				SIERRA,			MARROQUIN,	
09/10/12	04:00P	09:00P	71.25 71.25	71.25	09/21/12				SIERRA,			MARROQUIN,	
09/11/12 09/12/12	02:00P 04:00P	07:00P 09:00P	71.25	71.25 71.25	09/21/12 09/21/12				SIERRA,			MARROQUIN,	
09/12/12	04:00P	09:00P 07:00P	71.25	71.25	09/21/12				SIERRA, SIERRA,			MARROQUIN, MARROQUIN,	
09/13/12	04:00P	07:00P	71.25	71.25	09/21/12				SIERRA,			MARROQUIN,	
09/17/12	04:00P	09:00P	71.25	71.25	09/28/12				SIERRA,			MARROQUIN,	
09/18/12	02:00P	07:00P	71.25	71.25	09/28/12				SIERRA,			MARROQUIN,	
09/19/12	04:00P	09:00P	71.25		09/28/12				SIERRA,			MARROQUIN,	
09/20/12	02:00P	07:00P	71.25		09/28/12				SIERRA,			MARROQUIN,	
09/21/12	04:00P	09:00P	71.25	71.25	09/28/12				SIERRA,			MARROQUIN,	
09/24/12	04:00P	09:00P	71.25	71.25	10/05/12				SIERRA,			MARROQUIN,	
09/25/12	02:00P	07:00P	71.25	71.25	10/05/12	210843	YH89624C	2007165	SIERRA,	MIRIAM	3265	MARROQUIN,	VILM
09/26/12	04:00P	09:00P	71.25	71.25	10/05/12	210843	YH89624C	2007165	SIERRA,	MIRIAM	3265	MARROQUIN,	VILM
09/27/12	02:00P	07:00P	71.25	71.25	10/05/12	210843	YH89624C	2007165	SIERRA,	MIRIAM	3265	MARROQUIN,	VILM
09/28/12	04:00P	09:00P	71.25		10/05/12				SIERRA,			MARROQUIN,	
10/01/12	04:00P	09:00P	71.25		10/12/12				SIERRA,			MARROQUIN,	
10/02/12	02:00P	07:00P	71.25		10/12/12				SIERRA,			MARROQUIN,	
10/03/12	04:00P	09:00P	71.25		10/12/12				SIERRA,			MARROQUIN,	
10/04/12	02:00P	07:00P	71.25		10/12/12				SIERRA,			MARROQUIN,	
10/05/12	04:00P	09:00P	71.25 71.25		10/12/12				SIERRA,			MARROQUIN,	
10/08/12	04:00P 02:00P	09:00P 07:00P	71.25		10/19/12				SIERRA,			MARROQUIN,	
10/10/12	02:00P 04:00P	07:00P 09:00P	71.25	71.25	10/19/12 10/19/12				SIERRA, SIERRA,			MARROQUIN, MARROQUIN,	
10/10/12	02:00P	07:00P	71.25		10/19/12				SIERRA,			MARROQUIN,	
10/11/12	04:00P	09:00P	71.25		10/19/12				SIERRA,			MARROQUIN,	
10/15/12	04:00P	09:00P	71.25		10/26/12				SIERRA,			MARROQUIN,	
10/16/12	02:00P	07:00P	71.25		10/26/12				SIERRA,			MARROQUIN,	
10/17/12	04:00P	09:00P	71.25		10/26/12				SIERRA,			MARROQUIN,	
10/18/12	02:00P	07:00P	71.25		10/26/12				SIERRA,			MARROQUIN,	
10/19/12	04:00P	09:00P	71.25	71.25	10/26/12				SIERRA,			MARROQUIN,	
10/22/12	04:00P	09:00P	71.25	71.25	11/02/12	214116	YH89624C	2007165	SIERRA,	MIRIAM		MARROQUIN,	
10/23/12	02:00P	07:00P	71.25		11/02/12				SIERRA,		3265	MARROQUIN,	VILM
10/24/12	04:00P	09:00P	71.25	71.25	11/02/12				SIERRA,			MARROQUIN,	
10/25/12	02:00P	07:00P	71.25	71.25	11/02/12				SIERRA,			MARROQUIN,	
10/26/12	04:00P	09:00P	71.25	71.25	11/02/12	214116	YH89624C	2007165	SIERRA,	MIRIAM	3265	MARROQUIN,	, VILM

CIICT	NO:	000082	CENTOR	HEVILLA	DARTMERS	

CUST NO:	000082 SEN	NIOR HEAL	TH PARTNERS								
SVCDATE	START-T1	ME-END	OPEN AMT	INV AMT	INV DATE IN	ON VE	PATIENT	SERVICE	PATIENT NAME	EMP NO.	EMPLOYEE NAME
10/31/12	04:00P	09:00P	71.25	71.25	11/09/12 23	14807	YH89624C	2007165	SIERRA, MIRIAM	3265	MARROQUIN, VILM
11/01/12	02:00P	07:00P	71.25	71.25	11/09/12 23	14808	YH89624C	2007165	SIERRA, MIRIAM	3265	MARROQUIN, VILM
11/02/12	04:00P	09:00P	71.25		11/09/12 23			2007165	SIERRA, MIRIAM	8553	TERAN, CARMEN
11/05/12	04:00P	09:00P	71.25	71.25	11/16/12 23	15861	YH89624C	2007165	SIERRA, MIRIAM	0836	ESTRADA, MATILD
11/06/12	02:00P	07:00P	71.25	71.25	11/16/12 23	15861	YH89624C	2007165	SIERRA, MIRIAM	0836	ESTRADA, MATILD
11/07/12	04:00P	09:00P	71.25	71.25	11/16/12 23				SIERRA, MIRIAM		ESTRADA, MATILD
11/08/12	02:00P	07:00P	71.25		11/16/12 23				SIERRA, MIRIAM		ESTRADA, MATILD
11/09/12	04:00P	09:00P	71.25		11/16/12 23				SIERRA, MIRIAM		ESTRADA, MATILD
11/12/12	04:00P	09:00P	71.25		11/23/12 23				SIERRA, MIRIAM		ESTRADA, MATILD
11/14/12	04:00P	09:00P	71.25		11/23/12 23				SIERRA, MIRIAM		MARROQUIN, VILM
11/15/12	02:00P	07:00P	71.25		11/23/12 21				SIERRA, MIRIAM		MARROQUIN, VILM
11/16/12	08:00A	01:00P	71.25		11/23/12 23				SIERRA, MIRIAM		MARROQUIN, VILM
11/19/12	04:00P	09:00P	71.25		11/30/12 23				SIERRA, MIRIAM		MARROQUIN, VILM
11/20/12	02:00P	07:00P	71.25		11/30/12 21				SIERRA, MIRIAM		MARROQUIN, VILM
11/21/12	04:00P	09:00P	71.25		11/30/12 21				SIERRA, MIRIAM		MARROQUIN, VILM
11/22/12	02:00P	07:00P	71.25		11/30/12 21				SIERRA, MIRIAM		MARROQUIN, VILM
11/23/12	04:00P	09:00P	71.25		11/30/12 21				SIERRA, MIRIAM		MARROQUIN, VILM
11/26/12	04:00P	09:00P	71.25		12/07/12 23				SIERRA, MIRIAM		MARROQUIN, VILM
11/27/12	02:00P	07:00P	71.25		12/07/12 21				SIERRA, MIRIAM		MARROQUIN, VILM
11/28/12	04:00P	09:00P	71.25		12/07/12 2				SIERRA, MIRIAM		MARROQUIN, VILM
11/29/12	02:00P	07:00P	71.25		12/07/12 2						
11/30/12	04:00P	07:00P	71.25		12/07/12 2				SIERRA, MIRIAM		MARROQUIN, VILM
			71.25						SIERRA, MIRIAM		MARROQUIN, VILM
12/03/12	04:00P	09:00P	71.25		12/14/12 23				SIERRA, MIRIAM		MARROQUIN, VILM
12/04/12	02:00P	07:00P			12/14/12 23				SIERRA, MIRIAM		MARROQUIN, VILM
12/05/12	04:00P	09:00P	71.25		12/14/12 23				SIERRA, MIRIAM		MARROQUIN, VILM
12/06/12	02:00P	07:00P	71.25		12/14/12 23				SIERRA, MIRIAM		MARROQUIN, VILM
12/07/12	04:00P	09:00P	71.25		12/14/12 23				SIERRA, MIRIAM		MARROQUIN, VILM
12/10/12	04:00P	09:00P	71.25		12/21/12 22				SIERRA, MIRIAM		MARROQUIN, VILM
12/11/12	02:00P	07:00P	71.25	71.25	12/21/12 22				SIERRA, MIRIAM		MARROQUIN, VILM
12/12/12	04:00P	09:00P	71.25	71.25	12/21/12 22				SIERRA, MIRIAM		MARROQUIN, VILM
12/13/12	02:00P	07:00P	71.25		12/21/12 22				SIERRA, MIRIAM		MARROQUIN, VILM
12/14/12	04:00P	09:00P	71.25		12/21/12 22				SIERRA, MIRIAM		MARROQUIN, VILM
12/17/12	04:00P	09:00P	71.25		12/28/12 22				SIERRA, MIRIAM		MARROQUIN, VILM
12/18/12	02:00P	07:00P	71.25		12/28/12 22				SIERRA, MIRIAM		MARROQUIN, VILM
12/19/12	04:00P	09:00P	71.25		12/28/12 22				SIERRA, MIRIAM		MARROQUIN, VILM
12/20/12	02:00P	07:00P	71.25	71.25	12/28/12 22				SIERRA, MIRIAM		MARROQUIN, VILM
12/21/12	04:00P	09:00P	71.25		12/28/12 22				SIERRA, MIRIAM		MARROQUIN, VILM
12/24/12	03:00P	08:00P	71.25	71.25	01/11/13 22				SIERRA, MIRIAM		MARROQUIN, VILM
12/25/12	02:00P	07:00P	71.25	71.25	01/11/13 22				SIERRA, MIRIAM		MARROQUIN, VILM
12/26/12	03:00P	08:00P	71.25	71.25	01/11/13 22				SIERRA, MIRIAM		MARROQUIN, VILM
12/27/12	02:00P	07:00P	71.25	71.25	01/11/13 22	22817	YH89624C	2007165	SIERRA, MIRIAM	3265	MARROQUIN, VILM
12/28/12	03:00P	08:00P	71.25	71.25	01/04/13 22				SIERRA, MIRIAM		MARROQUIN, VILM
12/31/12			71.25	71.25	01/11/13 22	22817	YH89624C	2007165	SIERRA, MIRIAM	3265	MARROQUIN, VILM
01/04/11	01:00P	05:00P	52.00	52.00	01/14/11 14	41838	YC26622R	2005079	SIMON, LUPE	1208	YAGUAL, PIEDAD
01/06/11	01:00P	05:00P	52.00	52.00	01/14/11 14	41838	YC26622R	2005079	SIMON, LUPE	1208	YAGUAL, PIEDAD
01/11/11	01:00P	05:00P	52.00	52.00	01/21/11 14	42450	YC26622R		SIMON, LUPE		YAGUAL, PIEDAD
01/13/11	01:00P	05:00P	52.00	52.00	01/21/11 14	42450	YC26622R		SIMON, LUPE		YAGUAL, PIEDAD

CIIST	NO:	000082	SENTOR	HEVILLH	PARTNERS

SVCDATE	START-TI	IME-END	OPEN AMT	INV AMT	INV DATE INV	NO PATIENT	SERVICE	PATIENT NAM	E EMP NO.	EMPLOYE	E NAME
01/18/11	01:00P	05:00P	52.00	52.00	01/28/11 1430	77 VC26622P	2005079	SIMON, LUPE	1208	YAGUAL,	DIEDVD
01/20/11	01:00P	05:00P	52.00	52.00	01/28/11 1430			SIMON, LUPE		YAGUAL,	
01/25/11	01:00P	05:00P	52.00	52.00	02/04/11 1437			SIMON, LUPE		YAGUAL,	
01/27/11	01:00P	05:00P	52.00	52.00	02/04/11 1437			SIMON, LUPE		YAGUAL,	
	01:00P		52.00								
02/01/11		05:00P		52.00	02/11/11 1443			SIMON, LUPE		YAGUAL,	
02/03/11	01:00P	05:00P	52.00	52.00	02/11/11 1443			SIMON, LUPE		YAGUAL,	
02/08/11	01:00P	05:00P	52.00	52.00	02/18/11 1453			SIMON, LUPE		YAGUAL,	
02/10/11	01:00P	05:00P	52.00	52.00	02/18/11 1453			SIMON, LUPE		YAGUAL,	
02/15/11	01:00P	05:00P	52.00	52.00	02/25/11 1459			SIMON, LUPE		YAGUAL,	
02/17/11	01:00P	05:00P	52.00	52.00	02/25/11 1459			SIMON, LUPE		YAGUAL,	
02/22/11	01:00P	05:00P	52.00	52.00	03/04/11 1465			SIMON, LUPE		YAGUAL,	
02/24/11	01:00P	05:00P	52.00	52.00	03/04/11 1465			SIMON, LUPE		YAGUAL,	
03/01/11	01:00P	05:00P	52.00	52.00	03/11/11 1472			SIMON, LUPE		YAGUAL,	
03/03/11	01:00P	05:00P	52.00	52.00	03/11/11 1472			SIMON, LUPE		YAGUAL,	
03/08/11	01:00P	05:00P	52.00	52.00	03/18/11 1482			SIMON, LUPE		YAGUAL,	
03/10/11	01:00P	05:00P	52.00	52.00	03/18/11 1482			SIMON, LUPE		YAGUAL,	
03/15/11	01:00P	05:00P	52.00	52.00	03/25/11 1488			SIMON, LUPE		YAGUAL,	
03/17/11	A00:80	12:00N	52.00	52.00	03/25/11 1488			SIMON, LUPE		YAGUAL,	
03/17/11	12:00N	04:00P	52.00	52.00	03/25/11 1488			SIMON, LUPE		YAGUAL,	
03/22/11	01:00P	05:00P	52.00	52.00	04/01/11 1494	96 YC26622R	2005079	SIMON, LUPE	1208	YAGUAL,	PIEDAD
03/24/11	01:00P	05:00P	52.00	52.00	04/01/11 1494	96 YC26622R	2005079	SIMON, LUPE	1208	YAGUAL,	PIEDAD
03/29/11	01:00P	05:00P	52.00	52.00	04/08/11 1501	30 YC26622R	2005079	SIMON, LUPE	1208	YAGUAL,	PIEDAD
03/31/11	01:00P	05:00P	52.00	52.00	04/08/11 1501	30 YC26622R	2005079	SIMON, LUPE	1208	YAGUAL,	PIEDAD
04/05/11	01:00P	05:00P	52.00	52.00	04/15/11 1511	61 YC26622R	2005079	SIMON, LUPE	1208	YAGUAL,	PIEDAD
04/12/11	01:00P	05:00P	52.00	52.00	04/22/11 1517	55 YC26622R	2005079	SIMON, LUPE	1208	YAGUAL,	PIEDAD
04/14/11	01:00P	05:00P	52.00	52.00	04/22/11 1517	55 YC26622R	2005079	SIMON, LUPE	1208	YAGUAL,	PIEDAD
04/19/11	01:00P	05:00P	52.00	52.00	04/29/11 1523		2005079	SIMON, LUPE	1208	YAGUAL,	PIEDAD
04/21/11	01:00P	05:00P	52.00	52.00	04/29/11 1523	96 YC26622R	2005079	SIMON, LUPE	1208	YAGUAL,	PIEDAD
04/26/11	01:00P	05:00P	52.00	52.00	05/06/11 1530	06 YC26622R	2005079	SIMON, LUPE	1208	YAGUAL,	PIEDAD
04/28/11	01:00P	05:00P	52.00	52.00	05/06/11 1530	06 YC26622R	2005079	SIMON, LUPE	1208	YAGUAL,	PIEDAD
05/03/11	01:00P	05:00P	52.40	52.40	05/13/11 1536	24 YC26622R	2005079	SIMON, LUPE	1208	YAGUAL,	PIEDAD
05/05/11	01:00P	05:00P	52.40	52.40	05/13/11 1536	24 YC26622R		SIMON, LUPE	1208	YAGUAL,	PIEDAD
05/10/11	01:00P	05:00P	52.40	52.40	05/20/11 1544	53 YC26622R	2005079	SIMON, LUPE	1208	YAGUAL,	PIEDAD
05/12/11	01:00P	05:00P	52.40	52.40	05/20/11 1544			SIMON, LUPE		YAGUAL,	
05/17/11	01:00P	05:00P	52.40	52.40	05/27/11 1550			SIMON, LUPE		YAGUAL,	
05/19/11	01:00P	05:00P	52.40	52.40	05/27/11 1550			SIMON, LUPE		YAGUAL,	
05/24/11	01:00P	05:00P	52.40	52.40	06/03/11 1556			SIMON, LUPE		YAGUAL,	
05/26/11	01:00P	05:00P	52.40	52.40	06/03/11 1556			SIMON, LUPE		YAGUAL,	
05/31/11	01:00P	05:00P	52.40	52.40	06/10/11 1562			SIMON, LUPE		YAGUAL,	
06/02/11	01:00P	05:00P	52.40	52.40	06/10/11 1562			SIMON, LUPE		YAGUAL,	
06/07/11	01:00P	05:00P	52.40	52.40	06/17/11 1573			SIMON, LUPE		YAGUAL,	
06/09/11	01:00P	05:00P	52.40	52.40	06/17/11 1573			SIMON, LUPE		YAGUAL,	
06/14/11	01:00P	05:00P	52.40	52.40	06/24/11 1579			SIMON, LUPE		YAGUAL,	
06/16/11	01:00P	05:00P	52.40	52.40	06/24/11 1579			SIMON, LUPE		YAGUAL,	
06/21/11	01:00P	05:00P	52.40	52.40	07/01/11 1585			SIMON, LUPE		YAGUAL,	
06/23/11	01:00P	05:00P	52.40	52.40	07/01/11 1585			SIMON, LUPE		YAGUAL,	
06/28/11	01:00P	05:00P	52.40	52.40	07/01/11 1505			SIMON, LUPE		YAGUAL,	
00/20/11	01.00F	33.00F	J2.40	32.40	0,/00/11 1391	JU 1020022R	2003019	DIMON, HUFE	1200	INGUAL,	THUMU

CHIST	NO:	000082	SENTOR	HEALTH	PARTNERS

COST NO: 0	J00082 SEN	NIOR HEAL	TH PARTNERS							
SVCDATE	START-TI	IME-END	OPEN AMT	INV AMT	INV DATE INV NO	PATIENT	SERVICE	PATIENT NAME	EMP NO.	EMPLOYEE NAME
06/30/11	01:00P	05:00P	52.40	52.40	07/08/11 159150	YC26622R	2005079	SIMON, LUPE	1208	YAGUAL, PIEDAD
07/05/11	01:00P	05:00P	52.40	52.40	07/15/11 160129			SIMON, LUPE		YAGUAL, PIEDAD
07/07/11	01:00P	05:00P	52.40	52.40	07/15/11 160129	YC26622R		SIMON, LUPE	1208	YAGUAL, PIEDAD
07/12/11	01:00P	05:00P	52.40	52.40	07/22/11 160727	YC26622R	2005079	SIMON, LUPE	1208	YAGUAL, PIEDAD
07/14/11	01:00P	05:00P	52.40	52.40	07/22/11 160727	YC26622R	2005079	SIMON, LUPE	1208	YAGUAL, PIEDAD
07/19/11	01:00P	05:00P	52.40	52.40	07/29/11 161313	YC26622R	2005079	SIMON, LUPE	1208	YAGUAL, PIEDAD
07/21/11	01:00P	05:00P	52.40	52.40	07/29/11 161313	YC26622R	2005079	SIMON, LUPE	1208	YAGUAL, PIEDAD
07/26/11	01:00P	05:00P	52.40	52.40	08/05/11 161884	YC26622R	2005079	SIMON, LUPE	1208	YAGUAL, PIEDAD
07/28/11	01:00P	05:00P	52.40	52.40	08/05/11 161884	YC26622R	2005079	SIMON, LUPE	1208	YAGUAL, PIEDAD
08/02/11	01:00P	05:00P	52.40	52.40	08/12/11 162462	YC26622R	2005079	SIMON, LUPE	1208	YAGUAL, PIEDAD
08/04/11	01:00P	05:00P	52.40	52.40	08/12/11 162462	YC26622R	2005079	SIMON, LUPE	1208	YAGUAL, PIEDAD
08/09/11	01:00P	05:00P	52.40	52.40	08/19/11 163254	YC26622R	2005079	SIMON, LUPE	1208	YAGUAL, PIEDAD
08/11/11	01:00P	05:00P	52.40	52.40	08/19/11 163254	YC26622R	2005079	SIMON, LUPE	1208	YAGUAL, PIEDAD
08/16/11	01:00P	05:00P	52.40	52.40	08/26/11 163915	YC26622R	2005079	SIMON, LUPE	1208	YAGUAL, PIEDAD
08/18/11	01:00P	05:00P	52.40	52.40	08/26/11 163915	YC26622R	2005079	SIMON, LUPE		YAGUAL, PIEDAD
08/23/11	01:00P	05:00P	52.40	52.40	09/02/11 164618	YC26622R	2005079	SIMON, LUPE	1208	YAGUAL, PIEDAD
08/25/11	01:00P	05:00P	52.40	52.40	09/02/11 164618			SIMON, LUPE		YAGUAL, PIEDAD
08/30/11	01:00P	05:00P	52.40	52.40	09/09/11 165329			SIMON, LUPE		YAGUAL, PIEDAD
09/01/11	01:00P	05:00P	52.40	52.40	09/09/11 165330			SIMON, LUPE		YAGUAL, PIEDAD
09/06/11	01:00P	05:00P	52.40	52.40	09/16/11 166308			SIMON, LUPE		YAGUAL, PIEDAD
09/08/11	01:00P	05:00P	52.40	52.40	09/16/11 166308			SIMON, LUPE		YAGUAL, PIEDAD
09/13/11	01:00P	05:00P	52.40	52.40	09/23/11 166973			SIMON, LUPE		YAGUAL, PIEDAD
09/15/11	01:00P	05:00P	52.40	52.40	09/23/11 166973			SIMON, LUPE		YAGUAL, PIEDAD
09/20/11	01:00P	05:00P	52.40	52.40	09/30/11 167555			SIMON, LUPE		YAGUAL, PIEDAD
09/22/11	01:00P	05:00P	52.40	52.40	09/30/11 167555			SIMON, LUPE		YAGUAL, PIEDAD
09/27/11	01:00P	05:00P	52.40	52.40	10/07/11 168275			SIMON, LUPE		YAGUAL, PIEDAD
09/29/11	01:00P	05:00P	52.40		10/07/11 168275			SIMON, LUPE		YAGUAL, PIEDAD
10/04/11	01:00P	05:00P	52.40		10/14/11 168945			SIMON, LUPE		YAGUAL, PIEDAD
10/06/11	01:00P	05:00P	52.40		10/14/11 168945			SIMON, LUPE		YAGUAL, PIEDAD
10/11/11	01:00P	05:00P	52.40	52.40	10/21/11 169639			SIMON, LUPE		YAGUAL, PIEDAD
10/13/11	01:00P	05:00P	52.40 52.40	52.40	10/21/11 169639			SIMON, LUPE		YAGUAL, PIEDAD
10/18/11	01:00P 01:00P	05:00P		52.40	10/28/11 170391 10/28/11 170391			SIMON, LUPE		YAGUAL, PIEDAD YAGUAL, PIEDAD
10/20/11 10/25/11	01:00P 01:00P	05:00P 05:00P	52.40 52.40	52.40 52.40	11/04/11 171090			SIMON, LUPE SIMON, LUPE		YAGUAL, PIEDAD
10/27/11	01:00P 01:00P	05:00P	52.40	52.40	11/04/11 171090			SIMON, LUPE		YAGUAL, PIEDAD
11/01/11	01:00P 01:00P	05:00P	52.40		11/11/11 171818			SIMON, LUPE		YAGUAL, PIEDAD
11/03/11	01:00P	05:00P	52.40	52.40	11/11/11 171818			SIMON, LUPE		YAGUAL, PIEDAD
11/03/11	01:00P	05:00P	52.40	52.40	11/18/11 171010			SIMON, LUPE		YAGUAL, PIEDAD
11/10/11	01:00P	05:00P	52.40	52.40	11/18/11 172966			SIMON, LUPE		YAGUAL, PIEDAD
11/15/11	01:00P	05:00P	52.40	52.40	11/25/11 173736			SIMON, LUPE		YAGUAL, PIEDAD
11/17/11	01:00P 01:00P	05:00P	52.40	52.40	11/25/11 173736			SIMON, LUPE		YAGUAL, PIEDAD
11/22/11	01:00P	05:00P	52.40	52.40	12/02/11 174442			SIMON, LUPE		YAGUAL, PIEDAD
11/24/11	01:00P	03:00P	26.20	26.20	12/02/11 171112			SIMON, LUPE		YAGUAL, PIEDAD
11/29/11	01:00P	05:00P	52.40	52.40	12/09/11 175184			SIMON, LUPE		YAGUAL, PIEDAD
12/01/11	01:00P	05:00P	52.40	52.40	12/09/11 175185			SIMON, LUPE		YAGUAL, PIEDAD
12/06/11	01:00P	05:00P	52.40	52.40	12/16/11 176381			SIMON, LUPE		YAGUAL, PIEDAD
12/08/11	01:00P	05:00P	52.40	52.40	12/16/11 176381			SIMON, LUPE		YAGUAL, PIEDAD
										•

CIIST	NO:	000082	SENTOR	HEVILLH	PARTNERS

SVCDATE	START-TI	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIE	NT NAME	EMP	NO.	EMPLOYER	E NAME
12/13/11	01:00P	05:00P	52.40	52.40	12/23/11	177134	VC26622R	2005079	SIMON	LUDE		1208	YAGUAL.	DIEDAD
12/15/11	01:00P	05:00P	52.40		12/23/11			2005079					YAGUAL,	
12/20/11	01:00P	05:00P	52.40	52.40	12/30/11				SIMON,				YAGUAL,	
12/22/11	01:00P	05:00P	52.40	52.40	12/30/11				SIMON,				YAGUAL,	
12/27/11	01:00P	05:00P	52.40	52.40			YC26622R	2005079					YAGUAL,	
12/29/11	01:00P	05:00P	52.40	52.40			YC26622R		SIMON,				YAGUAL,	
01/12/12	01:00P	05:00P	52.40	52.40	01/00/12				SIMON,				DELORBE	
01/12/12	01:00P	05:00P	52.40	52.40			YC26622R		SIMON,				DELORBE	
01/19/12	01:00P	05:00P	52.40	52.40			YC26622R		SIMON,				DELORBE	
			52.40											
02/07/12	01:00P	05:00P		52.40			YC26622R	2005079					YAGUAL,	
02/09/12	01:00P	05:00P	52.40	52.40	02/17/12			2005079					YAGUAL,	
02/14/12	01:00P	05:00P	52.40	52.40	02/24/12				SIMON,				YAGUAL,	
02/16/12	01:00P	05:00P	52.40	52.40	02/24/12				SIMON,				YAGUAL,	
02/21/12	01:00P	05:00P	52.40	52.40			YC26622R		SIMON,				YAGUAL,	
02/23/12	01:00P	05:00P	52.40	52.40	03/02/12			2005079					YAGUAL,	
02/28/12	01:00P	05:00P	52.40	52.40	03/09/12				SIMON,				YAGUAL,	
03/01/12	01:00P	05:00P	57.00	57.00	03/09/12				SIMON,				YAGUAL,	
03/06/12	01:00P	05:00P	57.00	57.00	03/16/12				SIMON,				YAGUAL,	
03/08/12	01:00P	05:00P	57.00	57.00			YC26622R	2005079					YAGUAL,	
03/13/12	01:00P	05:00P	57.00	57.00	03/23/12	187986	YC26622R	2005079	SIMON,	LUPE		1208	YAGUAL,	PIEDAD
03/15/12	01:00P	05:00P	57.00	57.00	03/23/12	187986	YC26622R	2005079	SIMON,	LUPE		1208	YAGUAL,	PIEDAD
03/20/12	01:00P	05:00P	57.00	57.00	03/30/12	188742	YC26622R	2005079	SIMON,	LUPE		1208	YAGUAL,	PIEDAD
03/22/12	01:00P	05:00P	57.00	57.00	03/30/12	188742	YC26622R	2005079	SIMON,	LUPE		1208	YAGUAL,	PIEDAD
03/27/12	01:00P	05:00P	57.00	57.00	04/06/12	189493	YC26622R	2005079	SIMON,	LUPE		1208	YAGUAL,	PIEDAD
03/29/12	01:00P	05:00P	57.00	57.00	04/06/12	189493	YC26622R	2005079	SIMON,	LUPE		1208	YAGUAL,	PIEDAD
04/03/12	01:00P	05:00P	57.00	57.00	04/13/12	190234	YC26622R	2005079	SIMON,	LUPE		1208	YAGUAL.	PIEDAD
04/05/12	01:00P	05:00P	57.00	57.00	04/13/12	190234	YC26622R	2005079	SIMON,	LUPE		1208	YAGUAL,	PIEDAD
04/10/12	01:00P	05:00P	57.00	57.00	04/20/12	191206	YC26622R	2005079				1208	YAGUAL,	PIEDAD
04/12/12	01:00P	05:00P	57.00	57.00			YC26622R		SIMON,				YAGUAL,	
04/17/12	01:00P	05:00P	57.00	57.00			YC26622R		SIMON,				YAGUAL,	
04/19/12	01:00P	05:00P	57.00	57.00	04/27/12			2005079					YAGUAL,	
04/24/12	01:00P	05:00P	57.00	57.00	05/04/12				SIMON,				YAGUAL,	
04/26/12	01:00P	05:00P	57.00	57.00	05/04/12				SIMON,				YAGUAL,	
05/01/12	01:00P	05:00P	57.00	57.00	05/11/12				SIMON,				YAGUAL,	
05/03/12	01:00P	05:00P	57.00	57.00			YC26622R		SIMON,				YAGUAL,	
05/08/12	01:00P	05:00P	57.00	57.00	05/18/12				SIMON,				YAGUAL,	
05/10/12	01:00P	05:00P	57.00	57.00	05/18/12				SIMON,				YAGUAL,	
05/15/12	01:00P	05:00P	57.00	57.00	05/25/12				SIMON,				YAGUAL,	
05/17/12	01:00P	05:00P	57.00	57.00			YC26622R		SIMON,				YAGUAL,	
05/22/12	01:00P	05:00P	57.00	57.00			YC26622R		SIMON,				YAGUAL,	
05/24/12	01:30P	05:30P	57.00	57.00			YC26622R		SIMON,				YAGUAL,	
05/24/12	01:30P 01:30P	05:30P	57.00	57.00	06/01/12				SIMON,				YAGUAL,	
05/29/12	01:30P	05:30P	57.00	57.00										
							YC26622R		SIMON,				YAGUAL,	
06/05/12	01:30P	05:30P	57.00	57.00			YC26622R		SIMON,				YAGUAL,	
06/07/12	01:30P	05:30P	57.00	57.00			YC26622R		SIMON,				YAGUAL,	
06/12/12	01:30P	05:30P	57.00	57.00			YC26622R		SIMON,				YAGUAL,	
06/14/12	01:30P	05:30P	57.00	57.00	06/22/12	1987/1	YC26622R	2005079	SIMON,	TOPE		T208	YAGUAL,	PIEDAD

CIICT	NO:	000082	CENTOR	HEVILLA	PARTNERS

COST NO: (000082 SEN	NIOR HEAL.	TH PARTNERS							
SVCDATE	START-TI	IME-END	OPEN AMT	INV AMT	INV DATE INV NO	PATIENT	SERVICE	PATIENT NAME	EMP NO.	EMPLOYEE NAME
06/19/12	01:30P	05:30P	57.00	57.00	06/29/12 199546	YC26622R	2005079	SIMON, LUPE	1208	YAGUAL, PIEDAD
06/21/12	01:30P	05:30P	57.00	57.00	06/29/12 199546	YC26622R	2005079	SIMON, LUPE	1208	YAGUAL, PIEDAD
06/26/12	01:30P	05:30P	57.00	57.00	07/06/12 200291	YC26622R		SIMON, LUPE	1208	YAGUAL, PIEDAD
06/28/12	01:30P	05:30P	57.00	57.00	07/06/12 200291			SIMON, LUPE		YAGUAL, PIEDAD
07/03/12	01:30P	05:30P	57.00	57.00	07/13/12 201062			SIMON, LUPE		YAGUAL, PIEDAD
07/05/12	01:30P	05:30P	57.00	57.00	07/13/12 201062			SIMON, LUPE		YAGUAL, PIEDAD
07/10/12	01:30P	05:30P	57.00	57.00	07/20/12 202072	YC26622R		SIMON, LUPE	1208	YAGUAL, PIEDAD
07/12/12	01:30P	05:30P	57.00	57.00	07/20/12 202072	YC26622R	2005079	SIMON, LUPE	1208	YAGUAL, PIEDAD
07/17/12	01:30P	05:30P	57.00	57.00	07/27/12 202811	YC26622R	2005079	SIMON, LUPE	1208	YAGUAL, PIEDAD
07/19/12	01:30P	05:30P	57.00	57.00	07/27/12 202811	YC26622R		SIMON, LUPE	1208	YAGUAL, PIEDAD
07/24/12	01:30P	05:30P	57.00	57.00	08/03/12 203601		2005079	SIMON, LUPE	1208	YAGUAL, PIEDAD
07/26/12	01:30P	05:30P	57.00	57.00	08/03/12 203601	YC26622R	2005079	SIMON, LUPE	1208	YAGUAL, PIEDAD
07/31/12	01:30P	05:30P	57.00	57.00	08/10/12 204354	YC26622R	2005079	SIMON, LUPE	1208	YAGUAL, PIEDAD
08/02/12	01:30P	05:30P	57.00	57.00	08/10/12 204355	YC26622R	2005079	SIMON, LUPE	1208	YAGUAL, PIEDAD
08/07/12	01:30P	05:30P	57.00	57.00	08/17/12 205600	YC26622R	2005079	SIMON, LUPE		YAGUAL, PIEDAD
08/09/12	01:30P	05:30P	57.00	57.00	08/17/12 205600	YC26622R	2005079	SIMON, LUPE	1208	YAGUAL, PIEDAD
08/14/12	01:30P	05:30P	57.00	57.00	08/24/12 206381			SIMON, LUPE		YAGUAL, PIEDAD
08/16/12	01:30P	05:30P	57.00	57.00	08/24/12 206381			SIMON, LUPE		YAGUAL, PIEDAD
08/21/12	01:30P	05:30P	57.00	57.00	08/31/12 207136			SIMON, LUPE		YAGUAL, PIEDAD
08/23/12	01:30P	05:30P	57.00	57.00	08/31/12 207136			SIMON, LUPE		YAGUAL, PIEDAD
08/28/12	01:30P	05:30P	57.00	57.00	09/07/12 207875			SIMON, LUPE		YAGUAL, PIEDAD
08/30/12	01:30P	05:30P	57.00	57.00	09/07/12 207875			SIMON, LUPE		YAGUAL, PIEDAD
09/04/12	01:30P	05:30P	57.00	57.00	09/14/12 208582			SIMON, LUPE		YAGUAL, PIEDAD
09/06/12	01:30P	05:30P	57.00	57.00	09/14/12 208582			SIMON, LUPE		YAGUAL, PIEDAD
09/13/12	01:30P	05:30P	57.00	57.00	09/21/12 209339			SIMON, LUPE		YAGUAL, PIEDAD
09/18/12	01:30P	05:30P	57.00	57.00	09/28/12 210058			SIMON, LUPE		YAGUAL, PIEDAD
09/20/12	01:30P	05:30P	57.00	57.00	09/28/12 210058			SIMON, LUPE		YAGUAL, PIEDAD
09/25/12	01:30P	05:30P	57.00		10/05/12 210844			SIMON, LUPE		YAGUAL, PIEDAD
09/27/12	01:30P	05:30P	57.00		10/05/12 210844			SIMON, LUPE		YAGUAL, PIEDAD
10/02/12	01:30P	05:30P	57.00	57.00	10/12/12 211609			SIMON, LUPE		YAGUAL, PIEDAD
10/04/12	01:30P	05:30P	57.00 57.00	57.00	10/12/12 211609			SIMON, LUPE		YAGUAL, PIEDAD
10/09/12	01:30P	05:30P			10/19/12 212575 10/26/12 213339			SIMON, LUPE		YAGUAL, PIEDAD YAGUAL, PIEDAD
10/16/12 10/23/12	01:30P 01:30P	05:30P 05:30P	57.00 57.00	57.00 57.00	11/02/12 213339			SIMON, LUPE SIMON, LUPE		YAGUAL, PIEDAD
10/25/12	01:30P	05:30P	57.00		11/02/12 214117			SIMON, LUPE		YAGUAL, PIEDAD
11/06/12	01:30P	05:30P	57.00		11/16/12 215862			SIMON, LUPE		YAGUAL, PIEDAD
11/08/12	01:30P	05:30P	57.00	57.00	11/16/12 215862			SIMON, LUPE		YAGUAL, PIEDAD
11/13/12	01:30P	05:30P	57.00		11/23/12 216671			SIMON, LUPE		YAGUAL, PIEDAD
11/15/12	01:30P	05:30P	57.00		11/23/12 216671			SIMON, LUPE		YAGUAL, PIEDAD
11/20/12	01:30P	05:30P	57.00	57.00	11/30/12 217464			SIMON, LUPE		YAGUAL, PIEDAD
11/27/12	01:30P	05:30P	57.00	57.00	12/07/12 21/404			SIMON, LUPE		YAGUAL, PIEDAD
11/29/12	01:30P	05:30P	57.00	57.00	12/07/12 218294			SIMON, LUPE		YAGUAL, PIEDAD
12/04/12	22 301	35 501	57.00		12/14/12 219149			SIMON, LUPE		YAGUAL, PIEDAD
12/06/12			57.00	57.00	12/14/12 219149			SIMON, LUPE		YAGUAL, PIEDAD
12/11/12			56.96	56.96	12/21/12 220076			SIMON, LUPE		YAGUAL, PIEDAD
12/13/12			56.96	56.96	12/21/12 220076			SIMON, LUPE		YAGUAL, PIEDAD
12/18/12			56.96	56.96	12/28/12 221036			SIMON, LUPE		YAGUAL, PIEDAD
										•

Sunnyside Citywide

SERVICE DATES FROM 01/01/11 THRU 12/31/12 INCLUDES CASH DOCUMENT DATES THRU 09/04/13REG: NY LOC: 001

CUST NO:	000082 SEI	NIOR HEAL	TH PARTNERS							
SVCDATE	START-T	IME-END	OPEN AMT	INV AMT	INV DATE INV NO	PATIENT	SERVICE	PATIENT NAME	EMP NO.	EMPLOYEE NAME
12/20/12			56.96	56.96	12/28/12 221036	YC26622R	2005079	SIMON, LUPE	1208	YAGUAL, PIEDAD
12/27/12			56.96	56.96	01/04/13 221935	YC26622R	2005079	SIMON, LUPE	1208	YAGUAL, PIEDAD
11/13/12			57.00	57.00	11/23/12 216672	YY63880T	2011795	SOTO, AGRIPINA	3174	RAMIREZ, NENA
11/14/12			57.00	57.00	11/23/12 216672	YY63880T	2011795	SOTO, AGRIPINA	3174	RAMIREZ, NENA
11/15/12			57.00	57.00	11/23/12 216672	YY63880T	2011795	SOTO, AGRIPINA	3174	RAMIREZ, NENA
11/16/12			57.00	57.00	11/23/12 216672		2011795	SOTO, AGRIPINA	3174	RAMIREZ, NENA
11/19/12	09:00A	01:00P	57.00	57.00	11/30/12 217465		2011795	SOTO, AGRIPINA	3174	RAMIREZ, NENA
11/20/12	09:00A	01:00P	57.00	57.00	11/30/12 217465	YY63880T	2011795	SOTO, AGRIPINA	3174	RAMIREZ, NENA
11/21/12	09:00A	01:00P	57.00	57.00	11/30/12 217465	YY63880T	2011795	SOTO, AGRIPINA	3174	RAMIREZ, NENA
11/22/12	09:00A	01:00P	57.00	57.00	11/30/12 217465		2011795	SOTO, AGRIPINA	3174	RAMIREZ, NENA
11/23/12	09:00A	01:00P	57.00	57.00	11/30/12 217465		2011795	SOTO, AGRIPINA	3174	RAMIREZ, NENA
11/26/12	09:00A	01:00P	57.00	57.00	12/07/12 218295			SOTO, AGRIPINA	3174	RAMIREZ, NENA
11/27/12	09:00A	01:00P	57.00	57.00	12/07/12 218295			SOTO, AGRIPINA	3174	RAMIREZ, NENA
11/28/12	09:00A	01:00P	57.00	57.00	12/07/12 218295		2011795	SOTO, AGRIPINA	3174	RAMIREZ, NENA
11/29/12	09:00A	01:00P	57.00		12/07/12 218295			SOTO, AGRIPINA		RAMIREZ, NENA
11/30/12	09:00A	01:00P	57.00		12/07/12 218295			SOTO, AGRIPINA		RAMIREZ, NENA
12/03/12			57.00		12/14/12 219150			SOTO, AGRIPINA		RAMIREZ, NENA
12/04/12			57.00	57.00	12/14/12 219150			SOTO, AGRIPINA		RAMIREZ, NENA
12/05/12			57.00		12/14/12 219150			SOTO, AGRIPINA		RAMIREZ, NENA
12/06/12			57.00	57.00	12/14/12 219150			SOTO, AGRIPINA		RAMIREZ, NENA
12/07/12			57.00	57.00	12/14/12 219150			SOTO, AGRIPINA		RAMIREZ, NENA
12/10/12	09:00A	01:00P	57.00	57.00	12/21/12 220077			SOTO, AGRIPINA		RAMIREZ, NENA
12/11/12	09:00A	01:00P	57.00		12/21/12 220077			SOTO, AGRIPINA		RAMIREZ, NENA
12/12/12	09:00A	01:00P	57.00		12/21/12 220077			SOTO, AGRIPINA		RAMIREZ, NENA
12/13/12	09:00A	01:00P	57.00		12/21/12 220077			SOTO, AGRIPINA		RAMIREZ, NENA
12/14/12	09:00A	01:00P	57.00		12/21/12 220077			SOTO, AGRIPINA		RAMIREZ, NENA
12/17/12			57.00	57.00	12/28/12 221037			SOTO, AGRIPINA		RAMIREZ, NENA
12/18/12			57.00	57.00	12/28/12 221037			SOTO, AGRIPINA		RAMIREZ, NENA
12/19/12			57.00	57.00	12/28/12 221037			SOTO, AGRIPINA		RAMIREZ, NENA
12/20/12			57.00 57.00	57.00	12/28/12 221037			SOTO, AGRIPINA		RAMIREZ, NENA
12/21/12	00.007	01.000		57.00	12/28/12 221037			SOTO, AGRIPINA		RAMIREZ, NENA
12/25/12 12/26/12	09:00A 09:00A	01:00P 01:00P	57.00 57.00	57.00 57.00	01/04/13 221936 01/04/13 221936			SOTO, AGRIPINA SOTO, AGRIPINA		RAMIREZ, NENA RAMIREZ, NENA
12/27/12	09:00A	01:00P 01:00P	57.00	57.00	01/04/13 221936			SOTO, AGRIPINA SOTO, AGRIPINA		RAMIREZ, NENA RAMIREZ, NENA
12/28/12	09:00A	01:00P 01:00P	57.00	57.00	01/04/13 221936			SOTO, AGRIPINA SOTO, AGRIPINA		RAMIREZ, NENA RAMIREZ, NENA
12/31/12	09.00A	01.00P	57.00	57.00	01/11/13 222819			SOTO, AGRIPINA		RAMIREZ, NENA RAMIREZ, NENA
11/24/12	A00:80	A00:80	200.00	200.00	12/07/12 218296			TORRES, ANTONIA		ESPINAL TAVERAS
11/25/12	A00:80	A00:80	200.00	200.00	12/07/12 218296			TORRES, ANTONIA		NOT ON FILE
11/26/12	A00:80	A00:80	200.00	200.00	12/07/12 218296			TORRES, ANTONIA		NOT ON FILE
11/27/12	A00:80	A00:80	200.00	200.00	12/07/12 218296			TORRES, ANTONIA		NOT ON FILE
11/28/12	00.00A	00.00A	200.00		12/07/12 218296			TORRES, ANTONIA		NOT ON FILE
11/29/12	A00:80	A00:80	200.00	200.00	12/07/12 218296			TORRES, ANTONIA		ESPINAL TAVERAS
11/30/12	08:00A	A00:80	200.00	200.00	12/07/12 218296			TORRES, ANTONIA		ESPINAL TAVERAS
12/01/12	00.00A	30.00A	200.00	200.00	12/14/12 219151			TORRES, ANTONIA		ESPINAL TAVERAS
12/02/12	08:00A	A00:80	200.00	200.00	12/14/12 219151			TORRES, ANTONIA		NOT ON FILE
12/03/12	08:00A	08:00A	200.00	200.00	12/14/12 219151			TORRES, ANTONIA		NOT ON FILE
12/04/12	08:00A	08:00A	200.00		12/14/12 219151			TORRES, ANTONIA		NOT ON FILE
-2, 01, 12	00 0011	30 0011	200.00	200.00	,,		2011711		2317	01, 1 122

CITCT	MO:	000000	CENTLOD	TITE A T CTIT	PARTNERS
CUST	N():	000082	SENIOR	HEALTH	PARTNERS

CUST NO:	000082 SEN	NIOR HEALT	TH PARTNERS											
SVCDATE	START-T1	ME-END	OPEN AMT	INV AMT	INV DATE I	INV NO	PATIENT	SERVICE	PATIEN'	T NAME	EMP	NO.	EMPLOYEE	NAME
12/05/12			200.00	200.00	12/14/12 2	219151	ZM49732K	2011914	TORRES,	ANTONIA		9347	NOT ON F	ILE
12/06/12			200.00	200.00	12/14/12 2	219151	ZM49732K	2011914	TORRES,	ANTONIA		3166	ESPINAL	TAVERAS
12/07/12	A00:80	08:00A	200.00	200.00	12/14/12 2	219151	ZM49732K	2011914	TORRES,	ANTONIA		7033	SHABAZZ,	THELMA
12/08/12			200.00	200.00	12/21/12 2	220078	ZM49732K	2011914	TORRES,	ANTONIA		7033	SHABAZZ,	THELMA
12/09/12	A00:80	A00:80	200.00	200.00	12/21/12 2	220078	ZM49732K	2011914	TORRES,	ANTONIA		9347	NOT ON F	ILE
12/10/12	A00:80	A00:80	200.00	200.00	12/21/12 2	220078	ZM49732K	2011914	TORRES,	ANTONIA		9347	NOT ON F	ILE
12/11/12	A00:80	A00:80	200.00	200.00	12/21/12 2	220078	ZM49732K	2011914	TORRES,	ANTONIA		9347	NOT ON F	ILE
12/12/12			200.00	200.00	12/21/12 2	220078	ZM49732K	2011914	TORRES,	ANTONIA		9347	NOT ON F	ILE
12/13/12	A00:80	A00:80	200.00	200.00	12/21/12 2	220078	ZM49732K	2011914	TORRES,	ANTONIA		7033	SHABAZZ,	THELMA
12/14/12	A00:80	A00:80	200.00	200.00	12/21/12 2	220078	ZM49732K	2011914	TORRES,	ANTONIA		7033	SHABAZZ,	THELMA
12/15/12			200.00	200.00	12/28/12 2	221038	ZM49732K	2011914	TORRES,	ANTONIA		7033	SHABAZZ,	THELMA
12/16/12	A00:80	A00:80	200.00	200.00	12/28/12 2	221038	ZM49732K	2011914	TORRES,	ANTONIA		9347	NOT ON F	ILE
12/17/12	A00:80	A00:80	200.00	200.00	12/28/12 2	221038	ZM49732K	2011914	TORRES,	ANTONIA		9347	NOT ON F	ILE
12/18/12	A00:80	A00:80	200.00	200.00	12/28/12 2	221038	ZM49732K	2011914	TORRES,	ANTONIA		9347	NOT ON F	ILE
12/19/12			200.00	200.00	12/28/12 2	221038	ZM49732K	2011914	TORRES,	ANTONIA		9347	NOT ON F	ILE
12/20/12	08:00A	08:00A	200.00	200.00	12/28/12 2				TORRES,				SHABAZZ,	
12/21/12	A00:80	08:00A	200.00	200.00	12/28/12 2				TORRES,				SHABAZZ,	
12/22/12			200.00	200.00	01/04/13 2	221937	ZM49732K	2011914	TORRES,	ANTONIA		7033	SHABAZZ,	THELMA
12/23/12	A00:80	A00:80	200.00	200.00	01/04/13 2	221937	ZM49732K	2011914	TORRES,	ANTONIA		9347	NOT ON F	ILE
12/24/12	08:00A	08:00A	200.00	200.00	01/04/13 2					ANTONIA			NOT ON F	
12/25/12	08:00A	08:00A	200.00	200.00	01/04/13 2				TORRES,				NOT ON F	
12/26/12			200.00	200.00	01/04/13 2				TORRES,				NOT ON F	
12/27/12	08:00A	08:00A	200.00	200.00	01/04/13 2				TORRES,				SHABAZZ,	
12/28/12	08:00A	08:00A	200.00	200.00	01/04/13 2				TORRES,				SHABAZZ,	
12/29/12	A00:80	08:00A	200.00	200.00	01/11/13 2					ANTONIA			SHABAZZ,	
12/30/12			200.00	200.00	01/11/13 2					ANTONIA			SHABAZZ,	
12/31/12	08:00A	08:00A	200.00	200.00	01/11/13 2					ANTONIA			NOT ON F	
11/19/12			56.96	56.96	11/30/12 2				TORRES,				DE LOS S	
11/20/12			56.96	56.96	11/30/12 2				TORRES,				DE LOS S	
11/21/12	09:00A	01:00P	56.96	56.96	02/01/13 2				TORRES,				DE LOS S	
11/22/12	09:00A	01:00P	56.96	56.96	02/01/13 2				TORRES,				DE LOS S	
11/23/12			56.96	56.96	11/30/12 2				TORRES,				DE LOS S	
11/26/12	09:00A	01:00P	56.96	56.96	12/07/12 2				TORRES,				DE LOS S	
11/27/12	09:00A	01:00P	56.96	56.96	12/07/12 2				TORRES,				DE LOS S	
11/28/12	09:00A	01:00P	56.96	56.96	12/07/12 2				TORRES,				DE LOS S	
11/29/12	09:00A	01:00P	56.96	56.96	12/07/12 2				TORRES,				DE LOS S	
11/30/12	09:00A	01:00P	56.96	56.96	12/07/12 2				TORRES,				DE LOS S	
12/03/12	09:00A	01:00P	56.96	56.96	12/14/12 2				TORRES,				DE LOS S	
12/04/12	09:00A	01:00P	56.96	56.96	12/14/12 2				TORRES,				DE LOS S	
12/05/12	09:00A	01:00P	56.96	56.96	12/14/12 2				TORRES,				DE LOS S	
12/06/12	09:00A	01:00P	56.96	56.96	12/14/12 2				TORRES,				DE LOS S	
12/07/12	09:00A	01:00P	56.96	56.96	12/14/12 2				TORRES,				DE LOS S	
12/10/12	09:00A	01:00P	56.96	56.96	12/21/12 2				TORRES,				DE LOS S	
12/11/12	09:00A	01:00P	56.96	56.96	12/21/12 2				TORRES,				DE LOS S	
12/12/12	09:00A	01:00P	56.96	56.96	12/21/12 2				TORRES,				DE LOS S	
12/13/12	09:00A	01:00P	56.96	56.96	12/21/12 2				TORRES,				DE LOS S	
12/14/12	09:00A	01:00P	56.96	56.96	12/21/12 2				TORRES,				DE LOS S	
l									/					,

SERVICE DATES FROM 01/01/11 THRU 12/31/12 INCLUDES CASH DOCUMENT DATES THRU 09/04/13REG: NY LOC: 001 Sunnyside Citywide

CUST NO: 000082 SENTOR HEALTH DAR	TRITITO

CUST NO:	000082 SEN	NIOR HEAL	TH PARTNERS	LODED CHOIL	DOCOMBIVE	DIII DO I	111110 05/01/1					
SVCDATE	START-T1	ME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT NAME	EMP NO.	EMPLOYEE I	NAME
12/17/12	09:00A	01:00P	56.96	56.96	12/28/12	221039	WB42614P	2011885	TORRES, JOSE	5330	DE LOS SAI	NTOS,
12/18/12	09:00A	01:00P	56.96	56.96	12/28/12	221039	WB42614P	2011885	TORRES, JOSE	5330	DE LOS SAI	NTOS.
12/19/12	09:00A	01:00P	56.96		12/28/12				TORRES, JOSE		DE LOS SAI	
12/20/12	09:00A	01:00P	56.96		12/28/12				TORRES, JOSE		DE LOS SAI	
12/21/12	09:00A	01:00P	56.96		12/28/12				TORRES, JOSE		DE LOS SAI	
12/24/12	09:00A	01:00P	56.96		01/04/13				TORRES, JOSE		DE LOS SAI	
12/25/12	09:00A	01:00P	56.96	56.96	01/04/13				TORRES, JOSE		DE LOS SAI	
12/26/12	09:00A	01:00P	56.96	56.96					TORRES, JOSE		DE LOS SAI	
12/27/12	09:00A	01:00P	56.96	56.96	01/04/13				TORRES, JOSE		DE LOS SAI	
12/28/12	09:00A	01:00P	56.96		01/04/13				TORRES, JOSE		DE LOS SAI	
12/31/12	09:00A	01:00P	56.96		01/11/13				TORRES, JOSE		DE LOS SAI	
11/20/12	09:00A	01:00P	56.96		12/14/12				TORRES, MONSERR		LAMBERT, I	
11/21/12	09:00A	01:00P	56.96		11/30/12				TORRES, MONSERR		LAMBERT, I	
11/22/12	09:00A	01:00P	56.96		12/14/12				TORRES, MONSERR		LAMBERT, I	
11/23/12	09:00A	01:00F	56.96		12/14/12				TORRES, MONSERR		LAMBERT, I	
11/27/12	09:00A	01:00F	56.96		12/07/12				TORRES, MONSERR		LAMBERT, I	
11/28/12	09:00A	01:00P	56.96		03/15/13				TORRES, MONSERR		LAMBERT, I	
11/29/12	09:00A	01:00P	56.96		03/15/13				TORRES, MONSERR		LAMBERT, I	
11/30/12	09:00A	01:00P	56.96		12/07/12				TORRES, MONSERR		LAMBERT, I	
12/04/12	09:00A	01:00P	56.96		12/14/12				TORRES, MONSERR		LAMBERT, I	
12/05/12	09:00A	01:00P	56.96		12/14/12				TORRES, MONSERR		LAMBERT, I	
12/06/12	09:00A	01:00P	56.96		12/14/12				TORRES, MONSERR		LAMBERT, I	
12/07/12	09:00A	01:00P	56.96		12/14/12				TORRES, MONSERR		LAMBERT, I	
12/11/12	09:00A	01:00P	56.96		12/21/12				TORRES, MONSERR		LAMBERT, I	
12/11/12	09:00A	01:00P	56.96	56.96					TORRES, MONSERR		LAMBERT, I	
12/13/12	09:00A	01:00P	56.96	56.96	03/15/13				TORRES, MONSERR		LAMBERT, I	
12/14/12	09:00A	01:00P	56.96		12/21/12				TORRES, MONSERR		LAMBERT, I	
12/18/12	09:00A	01:00F	56.96		03/15/13				TORRES, MONSERR		LAMBERT, I	
12/19/12	09:00A	01:00F	56.96		12/28/12				TORRES, MONSERR		LAMBERT, I	
12/20/12	09:00A	01:00P	56.96		12/28/12				TORRES, MONSERR		LAMBERT, I	
12/21/12	09:00A	01:00P	56.96	56.96	03/15/13				TORRES, MONSERR		LAMBERT, I	
12/26/12	09:00A	01:00F	56.96	56.96					TORRES, MONSERR		LAMBERT, I	
12/27/12	09:00A	01:00F	56.96	56.96	03/15/13				TORRES, MONSERR		LAMBERT, I	
12/28/12	09:00A	01:00F	56.96	56.96	01/04/13				TORRES, MONSERR		LAMBERT, I	
09/01/11	09:00A	05:00P	104.80	104.80	09/09/11				TORRESCAMPOS, J		PULLA, FLO	
09/05/11	09:00A	05:00P	104.80	104.80	09/16/11				TORRESCAMPOS, J		PULLA, FLO	
09/06/11	09:00A	05:00P	104.80	104.80	09/16/11				TORRESCAMPOS, J		PULLA, FLO	
09/07/11	09:00A	05:00P	104.80	104.80	09/16/11				TORRESCAMPOS, J		PULLA, FLO	
09/08/11	09:00A	05:00P	104.80	104.80	09/16/11				TORRESCAMPOS, J		PULLA, FLO	
09/12/11	09:00A	05:00P	104.80	104.80	09/23/11				TORRESCAMPOS, J		PULLA, FLO	
09/13/11	09:00A	05:00P	104.80	104.80	09/23/11				TORRESCAMPOS, J		PULLA, FLO	
09/13/11	09:00A	05:00P	104.80	104.80	09/23/11				TORRESCAMPOS, J		PULLA, FLO	
09/15/11	09:00A	05:00P	104.80	104.80	09/23/11				TORRESCAMPOS, J		PULLA, FLO	
09/15/11	09:00A	05:00P	104.80	104.80			SK28000U		TORRESCAMPOS, J		PULLA, FLO	
09/19/11	09:00A	05:00P	104.80	104.80			SK28000U		TORRESCAMPOS, J		PULLA, FLO	
09/19/11	09:00A	05:00P	104.80	104.80			SK28000U		TORRESCAMPOS, J		PULLA, FLO	
09/20/11	09:00A	05:00P	104.80	104.80	09/30/11				TORRESCAMPOS, J		PULLA, FLO	
09/21/11	09.00A	03.00P	104.00	104.00	09/30/11	10/330	DICZ00000	2000/43	TOMAESCAPIFOS, U	3439	FULLA, FLO	211

CIICT	NO:	000082	CENTOR	HEVILLA	DARTMERS	

CUST NO:	000082 SEN	NIOR HEAL	TH PARTNERS										
SVCDATE	START-T1	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT NAME	EMP	NO.	EMPLOY	EE NAME
09/22/11	09:00A	05:00P	104.80	104.80	09/30/11	167556	SK28000U	2008745	TORRESCAMPOS,	J	3239	PULLA,	FLOR
09/23/11	09:00A	05:00P	104.80	104.80	09/30/11	167556	SK28000U	2008745	TORRESCAMPOS.	J	3239	PULLA,	FLOR
09/26/11	09:00A	05:00P	104.80	104.80	10/07/11	168276	SK28000U	2008745	TORRESCAMPOS,	J	3239	PULLA,	FLOR
09/27/11	09:00A	05:00P	104.80	104.80	10/07/11	168276	SK28000U	2008745	TORRESCAMPOS,	J	3239	PULLA,	FLOR
09/28/11	09:00A	05:00P	104.80	104.80	10/07/11	168276	SK28000U	2008745	TORRESCAMPOS,	J	3239	PULLA,	FLOR
10/04/11	09:00A	05:00P	104.80	104.80	10/14/11	168946	SK28000U	2008745	TORRESCAMPOS,	J	3239	PULLA,	FLOR
10/05/11	09:00A	05:00P	104.80	104.80	10/14/11	168946	SK28000U	2008745	TORRESCAMPOS,	J	3239	PULLA,	FLOR
10/06/11	09:00A	05:00P	104.80	104.80	10/14/11	168946	SK28000U	2008745	TORRESCAMPOS,	J	3239	PULLA,	FLOR
10/07/11	09:00A	05:00P	104.80	104.80	10/14/11	168946	SK28000U	2008745	TORRESCAMPOS,	J	3239	PULLA,	FLOR
10/10/11	09:00A	05:00P	104.80	104.80	10/21/11	169640	SK28000U	2008745	TORRESCAMPOS,	J	3239	PULLA,	FLOR
10/11/11	09:00A	05:00P	104.80	104.80	10/21/11	169640	SK28000U	2008745	TORRESCAMPOS,	J	3239	PULLA,	FLOR
10/12/11	09:00A	05:00P	104.80	104.80	10/21/11	169640	SK28000U	2008745	TORRESCAMPOS,	J	3239	PULLA,	FLOR
10/13/11	09:00A	05:00P	104.80	104.80	10/21/11	169640	SK28000U	2008745	TORRESCAMPOS,	J	3239	PULLA,	FLOR
10/14/11	09:00A	05:00P	104.80	104.80	10/21/11	169640	SK28000U	2008745	TORRESCAMPOS,	J	3239	PULLA,	FLOR
10/17/11	09:00A	05:00P	104.80		10/28/11			2008745	TORRESCAMPOS,	J	3239	PULLA,	FLOR
10/18/11	09:00A	05:00P	104.80	104.80	10/28/11	170392	SK28000U	2008745	TORRESCAMPOS,	J	3239	PULLA,	FLOR
10/19/11	09:00A	05:00P	104.80	104.80	10/28/11	170392	SK28000U	2008745	TORRESCAMPOS,	J	3239	PULLA,	FLOR
10/20/11	09:00A	05:00P	104.80	104.80	10/28/11	170392	SK28000U	2008745	TORRESCAMPOS,	J	3239	PULLA,	FLOR
10/21/11	09:00A	05:00P	104.80	104.80	10/28/11	170392	SK28000U	2008745	TORRESCAMPOS,	J		PULLA,	
10/24/11	09:00A	05:00P	104.80	104.80	11/04/11	171091	SK28000U	2008745	TORRESCAMPOS,	J	3239	PULLA,	FLOR
10/25/11	09:00A	05:00P	104.80		11/04/11			2008745	TORRESCAMPOS,	J	3239	PULLA,	FLOR
10/26/11	09:00A	05:00P	104.80	104.80	11/04/11	171091	SK28000U	2008745	TORRESCAMPOS,	J	3239	PULLA,	FLOR
10/27/11	09:00A	05:00P	104.80		11/04/11				TORRESCAMPOS,			PULLA,	
10/28/11	09:00A	05:00P	104.80		11/04/11				TORRESCAMPOS,			PULLA,	
10/31/11	09:00A	05:00P	104.80		11/11/11				TORRESCAMPOS,			PULLA,	
11/01/11	09:00A	05:00P	104.80		11/11/11				TORRESCAMPOS,			PULLA,	
11/03/11	09:00A	05:00P	104.80	104.80	11/11/11				TORRESCAMPOS,				I, FARKHU
11/04/11	09:00A	05:00P	104.80		11/11/11				TORRESCAMPOS,				SAU HAN
11/07/11	09:00A	05:00P	104.80	104.80	11/18/11				TORRESCAMPOS,			PULLA,	
11/08/11	09:00A	05:00P	104.80	104.80	11/18/11				TORRESCAMPOS,			PULLA,	
11/09/11	09:00A	05:00P	104.80	104.80	11/18/11				TORRESCAMPOS,			PULLA,	
11/10/11	09:00A	05:00P	104.80		11/18/11				TORRESCAMPOS,			PULLA,	
11/11/11	09:00A	05:00P	104.80	104.80	11/18/11				TORRESCAMPOS,			PULLA,	
11/14/11	09:00A	05:00P	104.80		11/25/11				TORRESCAMPOS,			PULLA,	
11/15/11	09:00A	05:00P	104.80		11/25/11				TORRESCAMPOS,			PULLA,	
11/16/11	09:00A	05:00P	104.80	104.80	11/25/11				TORRESCAMPOS,			PULLA,	
11/17/11	09:00A	05:00P	104.80	104.80	11/25/11				TORRESCAMPOS,			PULLA,	
11/18/11	09:00A	05:00P	104.80	104.80	11/25/11				TORRESCAMPOS,			PULLA,	
11/21/11	09:00A	05:00P	104.80		12/02/11				TORRESCAMPOS,			PULLA,	
11/22/11	09:00A	05:00P	104.80	104.80	12/02/11				TORRESCAMPOS,			PULLA,	
11/23/11	09:00A	05:00P	104.80		12/02/11				TORRESCAMPOS,			PULLA,	
11/24/11 11/25/11	09:00A 09:00A	05:00P 05:00P	104.80 104.80		12/02/11				TORRESCAMPOS,			PULLA,	
	09:00A 08:00A	05:00P 04:00P			12/02/11								
11/28/11	08:00A 09:00A		104.80		12/09/11				TORRESCAMPOS,				EZ, BERNA
11/29/11 11/30/11	09:00A 09:00A	05:00P 05:00P	104.80 104.80		12/09/11 12/09/11				TORRESCAMPOS,			PULLA,	
12/01/11	09:00A	05:00P	104.80		12/09/11				TORRESCAMPOS,			PULLA,	
12/01/11	09.00A	03.00P	104.00	104.00	12/02/11	1/210/	DIVZOUUU	2000/43	TOWNED CHILLOS,	U	2423	E ULLIA,	T. TIOK

REG: NY LOC: 001 SERVICE DATES FROM 01/01/11 THRU 12/31/12 INCLUDES CASH DOCUMENT DATES THRU 09/04/13 CUST NO: 000082 SENIOR HEALTH PARTNERS Sunnyside Citywide

CUST NO:	000082 SEN	NIOR HEALT	TH PARTNERS									
SVCDATE	START-TI	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT NAME	EMP NO.	EMPLOY	EE NAME
12/02/11	09:00A	05:00P	104.80	104.80	12/09/11	175187	SK28000U	2008745	TORRESCAMPOS, 3	3239	PULLA,	FLOR
12/05/11	09:00A	05:00P	104.80	104.80	12/16/11	176382	SK28000U	2008745	TORRESCAMPOS, 3	3239	PULLA,	FLOR
12/06/11	09:00A	05:00P	104.80	104.80	12/16/11	176382	SK28000U	2008745	TORRESCAMPOS, 3	3239	PULLA,	FLOR
12/07/11	09:00A	05:00P	104.80	104.80	12/16/11	176382	SK28000U	2008745	TORRESCAMPOS, 3	3239	PULLA,	FLOR
12/08/11	09:00A	05:00P	104.80	104.80	12/16/11	176382	SK28000U	2008745	TORRESCAMPOS, 3	3239	PULLA,	FLOR
12/09/11	09:00A	05:00P	104.80	104.80	12/16/11	176382	SK28000U	2008745	TORRESCAMPOS, 3	3239	PULLA,	FLOR
12/12/11	09:00A	05:00P	104.80	104.80	12/23/11	177135	SK28000U	2008745	TORRESCAMPOS, 3	3239	PULLA,	FLOR
12/13/11	09:00A	05:00P	104.80	104.80	12/23/11	177135	SK28000U	2008745	TORRESCAMPOS, 3	3239	PULLA,	FLOR
12/14/11	09:00A	05:00P	104.80	104.80	12/23/11	177135	SK28000U	2008745	TORRESCAMPOS, 3	3239	PULLA,	FLOR
12/15/11	09:00A	05:00P	104.80	104.80	12/23/11	177135	SK28000U	2008745	TORRESCAMPOS, 3	3239	PULLA,	FLOR
12/16/11	09:00A	05:00P	104.80	104.80	12/23/11	177135	SK28000U	2008745	TORRESCAMPOS, 3	3239	PULLA,	FLOR
12/19/11	09:00A	05:00P	104.80	104.80	12/30/11	177887	SK28000U	2008745	TORRESCAMPOS, 3	3239	PULLA,	FLOR
12/20/11	09:00A	05:00P	104.80	104.80	12/30/11	177887	SK28000U	2008745	TORRESCAMPOS, 3	3239	PULLA,	FLOR
12/21/11	09:00A	05:00P	104.80	104.80	12/30/11	177887	SK28000U	2008745	TORRESCAMPOS, 3	3239	PULLA,	FLOR
12/22/11	09:00A	05:00P	104.80	104.80	12/30/11	177887	SK28000U	2008745	TORRESCAMPOS, 3	3239	PULLA,	FLOR
12/23/11	09:00A	05:00P	104.80	104.80	12/30/11	177887	SK28000U	2008745	TORRESCAMPOS, 3	3239	PULLA,	FLOR
12/26/11	09:00A	05:00P	104.80	104.80	01/06/12	178615	SK28000U	2008745	TORRESCAMPOS, 3	3239	PULLA,	FLOR
12/27/11	09:00A	05:00P	104.80	104.80	01/06/12			2008745	TORRESCAMPOS, 3	3239	PULLA,	FLOR
12/28/11	09:00A	05:00P	104.80	104.80	01/06/12	178615	SK28000U	2008745	TORRESCAMPOS, 3	3239	PULLA,	FLOR
12/29/11	09:00A	05:00P	104.80	104.80	01/06/12	178615	SK28000U	2008745	TORRESCAMPOS, 3	3239	PULLA,	FLOR
12/30/11	09:00A	05:00P	104.80	104.80	01/06/12	178615	SK28000U	2008745	TORRESCAMPOS, 3	3239	PULLA,	FLOR
01/02/12	09:00A	05:00P	104.80	104.80	01/13/12	179323	SK28000U	2008745	TORRESCAMPOS, 3	3239	PULLA,	FLOR
01/03/12	09:00A	05:00P	104.80	104.80	01/13/12	179323	SK28000U	2008745	TORRESCAMPOS, 3	3239	PULLA,	FLOR
01/04/12	09:00A	05:00P	104.80	104.80	01/13/12	179323	SK28000U	2008745	TORRESCAMPOS, 3	3239	PULLA,	FLOR
01/05/12	09:00A	05:00P	104.80	104.80	01/13/12	179323	SK28000U	2008745	TORRESCAMPOS, 3	3239	PULLA,	FLOR
01/06/12	09:00A	05:00P	104.80	104.80	01/13/12	179323	SK28000U	2008745	TORRESCAMPOS, 3	3239	PULLA,	FLOR
01/09/12	09:00A	05:00P	104.80	104.80	01/20/12	180267	SK28000U	2008745	TORRESCAMPOS, 3	3239	PULLA,	FLOR
01/10/12	09:00A	05:00P	104.80	104.80	01/20/12	180267	SK28000U	2008745	TORRESCAMPOS, 3	3239	PULLA,	FLOR
01/11/12	09:00A	05:00P	104.80	104.80	01/20/12	180267	SK28000U	2008745	TORRESCAMPOS, 3	3239	PULLA,	FLOR
01/12/12	09:00A	05:00P	104.80	104.80	01/20/12	180267	SK28000U	2008745	TORRESCAMPOS, 3	3239	PULLA,	FLOR
01/13/12	09:00A	05:00P	104.80	104.80	01/20/12	180267	SK28000U	2008745	TORRESCAMPOS, 3	3239	PULLA,	FLOR
01/16/12	09:00A	05:00P	104.80	104.80	01/27/12	181232	SK28000U	2008745	TORRESCAMPOS, 3	3239	PULLA,	FLOR
01/17/12	09:00A	05:00P	104.80	104.80	01/27/12			2008745	TORRESCAMPOS, 3		PULLA,	
01/18/12	09:00A	05:00P	104.80	104.80	01/27/12			2008745	TORRESCAMPOS, 3	3239	PULLA,	FLOR
01/19/12	09:00A	05:00P	104.80	104.80	01/27/12	181232	SK28000U	2008745	TORRESCAMPOS, 3	3239	PULLA,	FLOR
01/23/12	09:00A	05:00P	104.80	104.80	02/03/12			2008745	TORRESCAMPOS, 3	3239	PULLA,	FLOR
01/24/12	09:00A	05:00P	104.80	104.80	02/03/12				TORRESCAMPOS, 3		PULLA,	FLOR
01/25/12	09:00A	05:00P	104.80	104.80	02/03/12				TORRESCAMPOS, 3		PULLA,	
01/26/12	09:00A	05:00P	104.80	104.80	02/03/12			2008745	TORRESCAMPOS, 3	3239	PULLA,	FLOR
01/27/12	09:00A	05:00P	104.80	104.80	02/03/12				TORRESCAMPOS, 3		PULLA,	
01/30/12	09:00A	05:00P	104.80	104.80	02/10/12				TORRESCAMPOS, 3		PULLA,	
01/31/12	09:00A	05:00P	104.80	104.80	02/10/12				TORRESCAMPOS, 3		PULLA,	
02/01/12	09:00A	05:00P	104.80	104.80	02/10/12				TORRESCAMPOS, 3		PULLA,	
02/02/12	09:00A	05:00P	104.80	104.80	02/10/12				TORRESCAMPOS, 3		PULLA,	
02/03/12	09:00A	05:00P	104.80	104.80	02/10/12				TORRESCAMPOS, 3		PULLA,	
02/06/12	09:00A	05:00P	104.80	104.80	02/17/12				TORRESCAMPOS, 3		PULLA,	
02/07/12	09:00A	05:00P	104.80	104.80	02/17/12	183893	SK28000U	2008745	TORRESCAMPOS, 3	3239	PULLA,	FLOR
1												

CIIST	NO:	000082	SENTOR	HEVILLH	PARTNERS

CODI NO.	OUUUUZ SEN	ION REAL	IN PARINERS										
SVCDATE	START-TI	ME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT NAME	E	MP NO.	EMPLOYEE	NAME
02/08/12	09:00A	05:00P	104.80	104.80	02/17/12			2008745	TORRESCAMPOS,	J	3239	PULLA, FI	LOR
02/09/12	09:00A	05:00P	104.80	104.80	02/17/12	183893	SK28000U	2008745	TORRESCAMPOS,	J	3239	PULLA, FI	LOR
02/10/12	09:00A	05:00P	104.80	104.80	02/17/12			2008745	TORRESCAMPOS,	J	3239	PULLA, FI	LOR
02/13/12	09:00A	05:00P	104.80	104.80	02/24/12	184625	SK28000U	2008745	TORRESCAMPOS,	J	3239	PULLA, FI	LOR
02/14/12	09:00A	05:00P	104.80	104.80	02/24/12	184625	SK28000U	2008745	TORRESCAMPOS,	J	3239	PULLA, FI	LOR
02/15/12	09:00A	05:00P	104.80	104.80	02/24/12				TORRESCAMPOS,			PULLA, FI	
02/16/12	09:00A	05:00P	104.80	104.80	02/24/12	184625	SK28000U	2008745	TORRESCAMPOS,	J	3239	PULLA, FI	LOR
02/17/12	09:00A	05:00P	104.80	104.80	02/24/12	184625	SK28000U	2008745	TORRESCAMPOS,	J	3239	PULLA, FI	LOR
02/21/12	09:00A	04:00P	91.70	91.70	03/02/12				TORRESCAMPOS,			PULLA, FI	
02/22/12	09:00A	05:00P	104.80	104.80	03/02/12				TORRESCAMPOS,			PULLA, FI	
02/23/12	09:00A	05:00P	104.80	104.80	03/02/12				TORRESCAMPOS,			PULLA, FI	
02/24/12	09:00A	05:00P	104.80	104.80	03/02/12			2008745	TORRESCAMPOS,	J	3239	PULLA, FI	LOR
02/27/12	09:00A	05:00P	104.80		03/09/12				TORRESCAMPOS,			PULLA, FI	
02/28/12	09:00A	05:00P	104.80		03/09/12				TORRESCAMPOS,			PULLA, FI	
02/29/12	09:00A	05:00P	104.80		03/09/12				TORRESCAMPOS,			PULLA, FI	
03/01/12	09:00A	05:00P	114.00	114.00	03/09/12				TORRESCAMPOS,			PULLA, FI	
03/02/12	09:00A	05:00P	114.00	114.00	03/09/12				TORRESCAMPOS,			PULLA, FI	
03/05/12	09:00A	05:00P	114.00	114.00	03/16/12	187252	SK28000U	2008745	TORRESCAMPOS,	J	3239	PULLA, FI	LOR
03/06/12	09:00A	05:00P	114.00		03/16/12				TORRESCAMPOS,			PULLA, FI	
03/07/12	09:00A	05:00P	114.00		03/16/12				TORRESCAMPOS,			PULLA, FI	
03/08/12	09:00A	05:00P	114.00		03/16/12				TORRESCAMPOS,			PULLA, FI	
03/09/12	09:00A	05:00P	114.00		03/16/12				TORRESCAMPOS,			PULLA, FI	
03/12/12	09:00A	05:00P	114.00		03/23/12				TORRESCAMPOS,			PULLA, FI	
03/13/12	09:00A	05:00P	114.00	114.00	03/23/12	187987	SK28000U	2008745	TORRESCAMPOS,	J	3239	PULLA, FI	LOR
03/14/12	09:00A	05:00P	114.00	114.00	03/23/12	187987	SK28000U	2008745	TORRESCAMPOS,	J	3239	PULLA, FI	LOR
03/15/12	09:00A	05:00P	114.00	114.00	03/23/12	187987	SK28000U	2008745	TORRESCAMPOS,	J	3239	PULLA, FI	LOR
03/16/12	09:00A	05:00P	114.00	114.00	03/23/12	187987	SK28000U	2008745	TORRESCAMPOS,	J	3239	PULLA, FI	LOR
03/19/12	09:00A	05:00P	114.00	114.00	03/30/12	188743	SK28000U	2008745	TORRESCAMPOS,	J	3239	PULLA, FI	LOR
03/20/12	09:00A	05:00P	114.00	114.00	03/30/12	188743	SK28000U	2008745	TORRESCAMPOS,	J	3239	PULLA, FI	LOR
03/21/12	09:00A	05:00P	114.00	114.00	03/30/12	188743	SK28000U	2008745	TORRESCAMPOS,	J	3239	PULLA, FI	LOR
03/22/12	09:00A	05:00P	114.00	114.00	03/30/12	188743	SK28000U	2008745	TORRESCAMPOS,	J	3239	PULLA, FI	LOR
03/23/12	09:00A	05:00P	114.00	114.00	03/30/12	188743	SK28000U	2008745	TORRESCAMPOS,	J	3239	PULLA, FI	LOR
03/26/12	09:00A	05:00P	114.00	114.00	04/06/12	189494	SK28000U	2008745	TORRESCAMPOS,	J	3239	PULLA, FI	LOR
03/27/12	09:00A	05:00P	114.00	114.00	04/06/12	189494	SK28000U	2008745	TORRESCAMPOS,	J	3239	PULLA, FI	LOR
03/28/12	09:00A	05:00P	114.00	114.00	04/06/12	189494	SK28000U	2008745	TORRESCAMPOS,	J	3239	PULLA, FI	LOR
03/29/12	09:00A	05:00P	114.00	114.00	04/06/12	189494	SK28000U	2008745	TORRESCAMPOS,	J	3239	PULLA, FI	LOR
03/30/12	09:00A	05:00P	114.00	114.00	04/06/12	189494	SK28000U	2008745	TORRESCAMPOS,	J	3239	PULLA, FI	LOR
04/02/12	09:00A	05:00P	114.00	114.00	04/13/12	190235	SK28000U	2008745	TORRESCAMPOS,	J	1907	VIZA, NEI	LIDA A
04/03/12	09:00A	05:00P	114.00	114.00	04/13/12	190235	SK28000U	2008745	TORRESCAMPOS,	J	1907	VIZA, NEI	LIDA A
04/04/12	09:00A	05:00P	114.00	114.00	04/13/12	190235	SK28000U	2008745	TORRESCAMPOS,	J	1907	VIZA, NEI	LIDA A
04/05/12	09:00A	05:00P	114.00	114.00	04/13/12	190235	SK28000U	2008745	TORRESCAMPOS,	J	1907	VIZA, NEI	LIDA A
04/06/12	09:00A	05:00P	114.00		04/13/12				TORRESCAMPOS,			VIZA, NEI	
04/09/12	09:00A	05:00P	114.00		04/20/12				TORRESCAMPOS,		3239	PULLA, FI	LOR
04/10/12	09:00A	05:00P	114.00		04/20/12				TORRESCAMPOS,		3239	PULLA, FI	LOR
04/11/12	09:00A	05:00P	114.00		04/20/12				TORRESCAMPOS,			PULLA, FI	
04/12/12	09:00A	05:00P	114.00	114.00	04/20/12				TORRESCAMPOS,			PULLA, FI	
04/13/12	09:00A	05:00P	114.00	114.00	04/20/12	191207	SK28000U	2008745	TORRESCAMPOS,	J	3239	PULLA, FI	LOR

CIIST	NO:	000082	SENTOR	HEVILLH	PARTNERS

COSI NO.	000002 3EI	NIOK HEAD.	IN PARINERS									
SVCDATE	START-TI	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT NAME	EMP NO.	EMPLOY!	EE NAME
04/16/12	09:00A	05:00P	114.00	114.00	04/27/12	191943	SK28000U	2008745	TORRESCAMPOS, J	3239	PULLA,	FLOR
04/17/12	09:00A	05:00P	114.00	114.00	04/27/12	191943	SK28000U	2008745	TORRESCAMPOS, J	3239	PULLA,	FLOR
04/18/12	09:00A	05:00P	114.00	114.00	04/27/12	191943	SK28000U	2008745	TORRESCAMPOS, J	3239	PULLA,	FLOR
04/19/12	09:00A	05:00P	114.00	114.00	04/27/12				TORRESCAMPOS, J		PULLA,	
04/20/12	09:00A	05:00P	114.00	114.00	04/27/12	191943	SK28000U	2008745	TORRESCAMPOS, J		PULLA,	
04/23/12	09:00A	05:00P	114.00	114.00	05/04/12				TORRESCAMPOS, J		PULLA,	
04/24/12	09:00A	05:00P	114.00	114.00	05/04/12	192678	SK28000U	2008745	TORRESCAMPOS, 3	3239	PULLA,	FLOR
04/25/12	09:00A	05:00P	114.00	114.00	05/04/12	192678	SK28000U		TORRESCAMPOS, J		PULLA,	FLOR
04/26/12	09:00A	05:00P	114.00	114.00	05/04/12	192678	SK28000U	2008745	TORRESCAMPOS, J	3239	PULLA,	FLOR
04/27/12	09:00A	05:00P	114.00	114.00	05/04/12	192678	SK28000U		TORRESCAMPOS, J		PULLA,	FLOR
04/30/12	09:00A	05:00P	114.00	114.00	05/11/12	193447	SK28000U	2008745	TORRESCAMPOS, J	3239	PULLA,	FLOR
05/01/12	09:00A	05:00P	114.00	114.00	05/11/12	193448	SK28000U	2008745	TORRESCAMPOS, J	3239	PULLA,	FLOR
05/02/12	09:00A	05:00P	114.00	114.00	05/25/12	195367	SK28000U	2008745	TORRESCAMPOS, 3	3239	PULLA,	FLOR
05/03/12	09:00A	05:00P	114.00	114.00	05/11/12	193448	SK28000U	2008745	TORRESCAMPOS, 3	3239	PULLA,	FLOR
05/04/12	09:00A	05:00P	114.00	114.00	05/11/12	193448	SK28000U	2008745	TORRESCAMPOS, 3	3239	PULLA,	FLOR
05/07/12	09:00A	05:00P	114.00	114.00	05/18/12	194628	SK28000U	2008745	TORRESCAMPOS, 3	3239	PULLA,	FLOR
05/08/12	09:00A	05:00P	114.00	114.00	05/18/12	194628	SK28000U	2008745	TORRESCAMPOS, 3	3239	PULLA,	FLOR
05/09/12	09:00A	05:00P	114.00	114.00	05/18/12	194628	SK28000U	2008745	TORRESCAMPOS, 3	3239	PULLA,	FLOR
05/10/12	09:00A	05:00P	114.00	114.00	05/18/12			2008745	TORRESCAMPOS, J	3239	PULLA,	FLOR
05/11/12	09:00A	05:00P	114.00	114.00	05/18/12				TORRESCAMPOS, J		PULLA,	
05/14/12	09:00A	05:00P	114.00	114.00	05/25/12				TORRESCAMPOS, J		PULLA,	
05/15/12	09:00A	05:00P	114.00	114.00	05/25/12				TORRESCAMPOS, 3		PULLA,	
05/16/12	09:00A	05:00P	114.00	114.00	05/25/12				TORRESCAMPOS, 3		PULLA,	
05/17/12	09:00A	05:00P	114.00	114.00	05/25/12				TORRESCAMPOS, 3		PULLA,	
05/18/12	09:00A	05:00P	114.00	114.00	05/25/12				TORRESCAMPOS, 3		PULLA,	
05/21/12	09:00A	05:00P	114.00	114.00	06/01/12				TORRESCAMPOS, 3		PULLA,	
05/22/12	09:00A	05:00P	114.00	114.00	06/01/12				TORRESCAMPOS, J		PULLA,	
05/23/12	09:00A	05:00P	114.00	114.00	06/01/12				TORRESCAMPOS, J		PULLA,	
05/24/12	09:00A	05:00P	114.00	114.00	06/01/12				TORRESCAMPOS, J		PULLA,	
05/25/12	09:00A	05:00P	114.00	114.00	06/01/12				TORRESCAMPOS, J		PULLA,	
05/28/12	09:00A	05:00P	114.00	114.00	06/08/12				TORRESCAMPOS, J		PULLA,	
05/29/12	09:00A	05:00P	114.00	114.00	06/08/12				TORRESCAMPOS, J		PULLA,	
05/30/12 05/31/12	09:00A	05:00P	114.00	114.00 114.00	06/08/12				TORRESCAMPOS, J		PULLA,	
06/04/12	09:00A 09:00A	05:00P 05:00P	114.00 114.00	114.00	06/08/12				TORRESCAMPOS, 3		PULLA,	
06/04/12	09:00A	05:00P	114.00	114.00	06/15/12 06/15/12				TORRESCAMPOS, C		PULLA, PULLA,	
06/06/12	09:00A	05:00P	114.00	114.00	06/15/12				TORRESCAMPOS, C		PULLA,	
06/07/12	09:00A	05:00P	114.00	114.00	06/15/12				TORRESCAMPOS, C		PULLA,	
06/08/12	09:00A	05:00P	114.00	114.00	06/15/12				TORRESCAMPOS, C		PULLA,	
06/11/12	09:00A	05:00P	114.00	114.00	06/22/12				TORRESCAMPOS, C		PULLA,	
06/11/12	09:00A	05:00P	114.00	114.00	06/22/12				TORRESCAMPOS, C		PULLA,	
06/13/12	09:00A	05:00P	114.00	114.00	06/22/12				TORRESCAMPOS, C		PULLA,	
06/14/12	09:00A	05:00P	114.00	114.00	06/22/12				TORRESCAMPOS, C		PULLA,	
06/15/12	09:00A	05:00P	114.00	114.00	06/22/12				TORRESCAMPOS, C		PULLA,	
06/18/12	09:00A	05:00P	114.00	114.00	06/29/12				TORRESCAMPOS, C		PULLA,	
06/19/12	09:00A	05:00P	114.00	114.00	06/29/12				TORRESCAMPOS, J		PULLA,	
06/20/12	A00:00	05:00P	114.00	114.00	06/29/12				TORRESCAMPOS, J		PULLA,	
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CHIST	NO:	000082	SENTOR	HEVILLH	PARTNERS

SVCDATE	START-TI	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT NAME	EM	P NO.	EMPLOY	EE NAME
06/21/12	09:00A	05:00P	114.00	114.00	06/20/12	100547	SK28000U	2000745	MODDEGGAMDOG	_	2020	DIII I A	EI OD
06/22/12	09:00A	05:00P	114.00	114.00	06/29/12				TORRESCAMPOS,			PULLA,	
06/25/12	09:00A	05:00P	114.00	114.00	07/13/12				TORRESCAMPOS,			PULLA,	
06/26/12	09:00A	05:00P	114.00	114.00	07/06/12				TORRESCAMPOS,			PULLA,	
06/27/12	09:00A	05:00P	114.00 114.00	114.00	07/06/12				TORRESCAMPOS,			PULLA,	
06/28/12	09:00A 09:00A	05:00P 05:00P		114.00	07/06/12 07/13/12				TORRESCAMPOS,			PULLA,	
07/02/12 07/03/12	09:00A		114.00	114.00					TORRESCAMPOS,			PULLA,	
		05:00P	114.00	114.00	07/13/12				TORRESCAMPOS,			PULLA,	
07/04/12	09:00A	05:00P	114.00	114.00	07/13/12				TORRESCAMPOS,			PULLA,	
07/05/12	09:00A	01:00P	57.00	57.00	07/13/12				TORRESCAMPOS,			PULLA,	
07/06/12	09:00A	05:00P	114.00	114.00	07/13/12				TORRESCAMPOS,			PULLA,	
07/09/12	09:00A	05:00P	114.00	114.00	07/20/12				TORRESCAMPOS,			PULLA,	
07/10/12	09:00A	05:00P	114.00	114.00	07/20/12				TORRESCAMPOS,			PULLA,	
07/11/12	09:00A	05:00P	114.00	114.00	07/20/12				TORRESCAMPOS,			PULLA,	
07/12/12	09:00A	05:00P	114.00	114.00	07/20/12				TORRESCAMPOS,			PULLA,	
07/13/12	09:00A	05:00P	114.00	114.00	07/20/12				TORRESCAMPOS,			PULLA,	
07/16/12	09:00A	05:00P	114.00		07/27/12				TORRESCAMPOS,			PULLA,	
07/17/12	09:00A	04:00P	99.75	99.75	07/27/12				TORRESCAMPOS,			PULLA,	
07/18/12	09:00A	05:00P	114.00	114.00	07/27/12				TORRESCAMPOS,			PULLA,	
07/19/12	09:00A	05:00P	114.00	114.00	07/27/12				TORRESCAMPOS,			PULLA,	
07/20/12	09:00A	05:00P	114.00	114.00	07/27/12				TORRESCAMPOS,			PULLA,	
07/23/12	09:00A	05:00P	114.00	114.00	08/03/12				TORRESCAMPOS,			PULLA,	
07/24/12	09:00A	05:00P	114.00	114.00	08/03/12				TORRESCAMPOS,			PULLA,	
07/25/12	09:00A	05:00P	114.00	114.00	08/03/12				TORRESCAMPOS,		3239	PULLA,	FLOR
07/26/12	09:00A	05:00P	114.00	114.00	08/03/12				TORRESCAMPOS,			PULLA,	
07/27/12	09:00A	05:00P	114.00	114.00	08/03/12	203602	SK28000U	2008745	TORRESCAMPOS,	J	3239	PULLA,	FLOR
07/30/12	09:00A	02:00P	71.25	71.25	08/10/12			2008745	TORRESCAMPOS,	J	3239	PULLA,	FLOR
07/31/12	09:00A	05:00P	114.00	114.00	08/10/12	204356	SK28000U	2008745	TORRESCAMPOS,	J	3239	PULLA,	FLOR
08/01/12	09:00A	05:00P	114.00	114.00	08/10/12			2008745	TORRESCAMPOS,	J	3239	PULLA,	FLOR
08/02/12	09:00A	05:00P	114.00	114.00	08/10/12			2008745	TORRESCAMPOS,	J	3239	PULLA,	FLOR
08/03/12	09:00A	05:00P	114.00	114.00	08/10/12				TORRESCAMPOS,		2690	DEMETR	IUS, SERE
08/06/12	09:00A	05:00P	114.00	114.00	08/17/12	205601	SK28000U	2008745	TORRESCAMPOS,	J	3239	PULLA,	FLOR
08/07/12	09:00A	05:00P	114.00	114.00	08/17/12	205601	SK28000U	2008745	TORRESCAMPOS,	J	3239	PULLA,	FLOR
08/08/12	09:00A	05:00P	114.00	114.00	08/17/12	205601	SK28000U	2008745	TORRESCAMPOS,	J	3239	PULLA,	FLOR
08/09/12	09:00A	05:00P	114.00	114.00	08/17/12	205601	SK28000U	2008745	TORRESCAMPOS,	J	3239	PULLA,	FLOR
08/10/12	09:00A	05:00P	114.00	114.00	08/17/12			2008745	TORRESCAMPOS,	J	3239	PULLA,	FLOR
08/13/12	09:00A	05:00P	114.00	114.00	08/24/12	206382	SK28000U	2008745	TORRESCAMPOS,	J	3239	PULLA,	FLOR
08/14/12	09:00A	05:00P	114.00	114.00	08/24/12	206382	SK28000U	2008745	TORRESCAMPOS,	J	3239	PULLA,	FLOR
08/15/12	09:00A	05:00P	114.00	114.00	08/24/12	206382	SK28000U	2008745	TORRESCAMPOS,	J	3239	PULLA,	FLOR
08/16/12	09:00A	05:00P	114.00	114.00	08/24/12			2008745	TORRESCAMPOS,	J	3239	PULLA,	FLOR
08/17/12	09:00A	05:00P	114.00	114.00	08/24/12	206382	SK28000U		TORRESCAMPOS,		3239	PULLA,	FLOR
08/20/12	09:00A	05:00P	114.00	114.00	08/31/12			2008745	TORRESCAMPOS,	J	3239	PULLA,	FLOR
08/21/12	09:00A	05:00P	114.00	114.00	08/31/12			2008745	TORRESCAMPOS,	J	3239	PULLA,	FLOR
08/22/12	09:00A	05:00P	114.00	114.00	08/31/12	207137	SK28000U	2008745	TORRESCAMPOS,	J	3239	PULLA,	FLOR
08/23/12	09:00A	05:00P	114.00	114.00	08/31/12	207137	SK28000U	2008745	TORRESCAMPOS,	J	3239	PULLA,	FLOR
08/24/12	09:00A	05:00P	114.00	114.00	08/31/12	207137	SK28000U	2008745	TORRESCAMPOS,	J	3239	PULLA,	FLOR
08/27/12	09:00A	05:00P	114.00	114.00	09/07/12	207876	SK28000U	2008745	TORRESCAMPOS,	J	3239	PULLA,	FLOR

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CUST NO:	000082 SEN	NIOR HEAL	TH PARTNERS								
SVCDATE	START-T	IME-END	OPEN AMT	INV AMT	INV DATE INV NO	PATIENT	SERVICE	PATIENT NAME	EMP NO.	EMPLOY	EE NAME
08/28/12	09:00A	05:00P	114.00	114.00	09/07/12 207876	SK28000U	2008745	TORRESCAMPOS, J	3239	PULLA,	FLOR
08/29/12	09:00A	05:00P	114.00	114.00	09/07/12 207876	SK28000U	2008745	TORRESCAMPOS, J	3239	PULLA,	FLOR
08/30/12	09:00A	05:00P	114.00	114.00	09/07/12 207876	SK28000U	2008745	TORRESCAMPOS, J	3239	PULLA,	FLOR
08/31/12	09:00A	05:00P	114.00	114.00	09/07/12 207876	SK28000U	2008745	TORRESCAMPOS, J	3239	PULLA,	FLOR
09/03/12	09:00A	05:00P	114.00	114.00	09/14/12 208583	SK28000U	2008745	TORRESCAMPOS, J	3239	PULLA,	FLOR
09/04/12	09:00A	05:00P	114.00	114.00	09/14/12 208583	SK28000U	2008745	TORRESCAMPOS, J	3239	PULLA,	FLOR
09/05/12	09:00A	05:00P	114.00	114.00	09/14/12 208583	SK28000U	2008745	TORRESCAMPOS, J	3239	PULLA,	FLOR
09/06/12	09:00A	05:00P	114.00	114.00	09/14/12 208583	SK28000U	2008745	TORRESCAMPOS, J	3239	PULLA,	FLOR
09/07/12	09:00A	05:00P	114.00	114.00	09/14/12 208583	SK28000U	2008745	TORRESCAMPOS, J	3239	PULLA,	FLOR
09/10/12	09:00A	05:00P	114.00	114.00	09/21/12 209340	SK28000U	2008745	TORRESCAMPOS, J	3239	PULLA,	FLOR
09/11/12	09:00A	05:00P	114.00	114.00	09/21/12 209340	SK28000U	2008745	TORRESCAMPOS, J	3239	PULLA,	FLOR
09/12/12	09:00A	05:00P	114.00	114.00	09/21/12 209340	SK28000U	2008745	TORRESCAMPOS, J	3239	PULLA,	FLOR
09/13/12	09:00A	05:00P	114.00	114.00	09/21/12 209340	SK28000U	2008745	TORRESCAMPOS, J	3239	PULLA,	FLOR
09/14/12	09:00A	05:00P	114.00	114.00	09/21/12 209340	SK28000U	2008745	TORRESCAMPOS, J	3239	PULLA,	FLOR
09/17/12	09:00A	05:00P	114.00	114.00	09/28/12 210059	SK28000II	2008745	TORRESCAMPOS, J	3239	PULLA,	FLOR
09/18/12	09:00A	05:00P	114.00	114.00	09/28/12 210059			TORRESCAMPOS, J		PULLA,	
09/19/12	09:00A	05:00P	114.00	114.00	09/28/12 210059			TORRESCAMPOS, J		PULLA,	
09/20/12	09:00A	05:00P	114.00	114.00	09/28/12 210059		2008745	TORRESCAMPOS, J		PULLA,	
09/21/12	09:00A	05:00P	114.00	114.00	09/28/12 210059			TORRESCAMPOS, J		PULLA,	
09/24/12	09:00A	05:00P	114.00	114.00	10/05/12 210845			TORRESCAMPOS, J		PULLA,	
09/25/12	09:00A	05:00P	114.00	114.00	10/05/12 210845			TORRESCAMPOS, J		PULLA,	
09/26/12	09:00A	05:00P	114.00	114.00	10/05/12 210845			TORRESCAMPOS, J		PULLA,	
09/27/12	09:00A	05:00P	114.00	114.00	10/05/12 210845			TORRESCAMPOS, J		PULLA,	
09/28/12	09:00A	05:00P	114.00	114.00	10/05/12 210845			TORRESCAMPOS, J		PULLA,	
10/01/12	09:00A	05:00P	114.00	114.00	10/12/12 211610			TORRESCAMPOS, J		PULLA,	
10/02/12	09:00A	05:00P	114.00	114.00	10/12/12 211610			TORRESCAMPOS, J		PULLA,	
10/03/12	09:00A	05:00P	114.00	114.00	10/12/12 211610			TORRESCAMPOS, J		PULLA,	
10/04/12	09:00A	05:00P	114.00	114.00	10/12/12 211610			TORRESCAMPOS, J		PULLA,	
10/05/12	09:00A	05:00P	114.00	114.00	10/12/12 211610			TORRESCAMPOS, J		PULLA,	
10/08/12	09:00A	05:00P	114.00	114.00	10/19/12 212576			TORRESCAMPOS, J		PULLA,	
10/09/12	09:00A	05:00P	114.00	114.00	10/19/12 212576			TORRESCAMPOS, J		PULLA,	
10/10/12	09:00A	05:00P	114.00	114.00	10/19/12 212576			TORRESCAMPOS, J		PULLA,	
10/11/12	09:00A	05:00P	114.00	114.00	10/19/12 212576			TORRESCAMPOS, J		PULLA,	
10/12/12	09:00A	05:00P	114.00	114.00	10/19/12 212576			TORRESCAMPOS, J		PULLA,	
10/15/12	09:00A	05:00P	114.00	114.00	10/26/12 213340			TORRESCAMPOS, J		PULLA,	
10/16/12	09:00A	05:00P	114.00	114.00	10/26/12 213340			TORRESCAMPOS, J		PULLA,	
10/17/12	09:00A	05:00P	114.00	114.00	10/26/12 213340			TORRESCAMPOS, J		PULLA,	
10/18/12	09:00A	05:00P	114.00	114.00	10/26/12 213340			TORRESCAMPOS, J		PULLA,	
10/19/12	09:00A	05:00P	114.00	114.00	10/26/12 213340			TORRESCAMPOS, J		PULLA,	
10/22/12	09:00A	05:00P	114.00	114.00	11/02/12 214118			TORRESCAMPOS, J		PULLA,	
10/23/12	09:00A	05:00P	114.00	114.00	11/02/12 214118			TORRESCAMPOS, J		PULLA,	
10/24/12	09:00A	05:00P	114.00	114.00	11/02/12 214118			TORRESCAMPOS, J		PULLA,	
10/25/12	09:00A	05:00P	114.00	114.00	11/02/12 214118			TORRESCAMPOS, J		PULLA,	
10/26/12	09:00A	05:00P	114.00	114.00	11/02/12 214118			TORRESCAMPOS, J		PULLA,	
10/30/12	09:00A	05:00P	114.00	114.00	11/09/12 214110			TORRESCAMPOS, J		PULLA,	
10/30/12	09:00A	05:00P	114.00	114.00	11/09/12 214809			TORRESCAMPOS, J		PULLA,	
11/01/12	09:00A	05:00P	114.00	114.00	11/09/12 211805			TORRESCAMPOS, J		PULLA,	
	0, 0011	33 331	111.00	111.00	, 0,, 12 211010		2000/13		3237	- 02221,	- 2011

SERVICE DATES FROM 01/01/11 THRU 12/31/12 INCLUDES CASH DOCUMENT DATES THRU 09/04/13REG: NY LOC: 001 Sunnyside Citywide

OTTOM	MTO .	000000	CENTLOD	TITLATORI	PARTNERS
CUST	N():	000082	SENIOR	HEALTH	PARTMERS

CUST NO:	000082 SEN	NIOR HEAL	TH PARTNERS										
SVCDATE	START-TI	ME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT NAME	EMP	NO.	EMPLOYE	E NAME
11/02/12	09:00A	05:00P	114.00	114.00	11/09/12	214810	SK28000U	2008745	TORRESCAMPOS, J		3239	PULLA,	FLOR
11/05/12	09:00A	05:00P	114.00	114.00	11/16/12	215863	SK28000U	2008745	TORRESCAMPOS, J		3239	PULLA,	FLOR
11/06/12	09:00A	05:00P	114.00	114.00	11/16/12	215863	SK28000U	2008745	TORRESCAMPOS, J		3239	PULLA,	FLOR
11/07/12	09:00A	05:00P	114.00	114.00	11/16/12	215863	SK28000U	2008745	TORRESCAMPOS, J		3239	PULLA,	FLOR
11/08/12	09:00A	05:00P	114.00	114.00	11/16/12	215863	SK28000U	2008745	TORRESCAMPOS, J		3239	PULLA,	FLOR
11/09/12	09:00A	05:00P	114.00	114.00	11/16/12	215863	SK28000U	2008745	TORRESCAMPOS, J		3239	PULLA,	FLOR
11/12/12	09:00A	05:00P	114.00	114.00	11/23/12	216673	SK28000U	2008745	TORRESCAMPOS, J		3239	PULLA,	FLOR
11/13/12	09:00A	05:00P	114.00	114.00	11/23/12	216673	SK28000U	2008745	TORRESCAMPOS, J		3239	PULLA,	FLOR
11/14/12	09:00A	05:00P	114.00	114.00	11/23/12	216673	SK28000U	2008745	TORRESCAMPOS, J		3239	PULLA,	FLOR
11/26/12	09:00A	05:00P	114.00	114.00	12/07/12	218299	SK28000U	2008745	TORRESCAMPOS, J		3239	PULLA,	FLOR
11/27/12	09:00A	05:00P	114.00		12/07/12				TORRESCAMPOS, J			PULLA,	
11/28/12	09:00A	05:00P	114.00		12/07/12				TORRESCAMPOS, J			PULLA,	
11/29/12	09:00A	05:00P	114.00		12/07/12				TORRESCAMPOS, J			PULLA,	
11/30/12	09:00A	05:00P	114.00		12/07/12				TORRESCAMPOS, J			PULLA,	
12/03/12	09:00A	05:00P	114.00		12/14/12				TORRESCAMPOS, J			PULLA,	
12/04/12	09:00A	05:00P	114.00		12/14/12				TORRESCAMPOS, J			PULLA,	
12/05/12	09:00A	05:00P	114.00		12/14/12				TORRESCAMPOS, J			PULLA,	
12/06/12	09:00A	05:00P	114.00		12/14/12				TORRESCAMPOS, J			PULLA,	
12/07/12	09:00A	05:00P	114.00		12/14/12				TORRESCAMPOS, J			PULLA,	
12/10/12	09:00A	05:00P	114.00		12/21/12				TORRESCAMPOS, J			PULLA,	
12/11/12	09:00A	05:00P	114.00		12/21/12				TORRESCAMPOS, J			PULLA,	
12/12/12	09:00A	05:00P	114.00		12/21/12				TORRESCAMPOS, J			PULLA,	
12/13/12 12/14/12	09:00A 09:00A	05:00P 05:00P	114.00 114.00		12/21/12 12/21/12				TORRESCAMPOS, J TORRESCAMPOS, J			PULLA,	
12/14/12	09:00A	05:00P	114.00		01/04/13				TORRESCAMPOS, J			PULLA,	
12/25/12	09:00A	05:00P	114.00		01/04/13				TORRESCAMPOS, J			PULLA,	
12/26/12	09:00A	05:00P	114.00		01/04/13				TORRESCAMPOS, J			PULLA,	
12/27/12	09:00A	05:00P	114.00		01/04/13				TORRESCAMPOS, J			PULLA,	
12/28/12	09:00A	05:00P	114.00		01/04/13				TORRESCAMPOS, J			PULLA,	
12/31/12	09:00A	05:00P	114.00	114.00	01/11/13				TORRESCAMPOS, J			PULLA,	
07/14/11	09:00A	01:00P		52.40	07/22/11				VASQUEZ, CORNEL			LOPEZ,	
07/19/11	09:00A	01:00P	52.40		07/29/11				VASQUEZ, CORNEL			SALINAS	
07/21/11	09:00A	01:00P	52.40	52.40			UA27940P		VASQUEZ, CORNEL			SALINAS	
07/26/11	09:00A	01:00P	52.40	52.40	08/12/11				VASQUEZ, CORNEL			SALINAS	
07/28/11	09:00A	01:00P	52.40	52.40	08/12/11				VASQUEZ, CORNEL			SALINAS	
08/02/11	09:00A	01:00P	52.40	52.40	09/02/11	164619	UA27940P		VASQUEZ, CORNEL			SALINAS	
08/04/11	09:00A	01:00P	52.40	52.40	09/02/11	164619	UA27940P	2008182	VASQUEZ, CORNEL		4714	SALINAS	, FLOR
08/09/11	09:00A	01:00P	52.40	52.40	08/26/11	163916	UA27940P	2008182	VASQUEZ, CORNEL		4714	SALINAS	, FLOR
08/11/11	09:00A	01:00P	52.40	52.40	08/26/11	163916	UA27940P	2008182	VASQUEZ, CORNEL		4714	SALINAS	, FLOR
08/16/11	09:00A	01:00P	52.40	52.40	08/26/11	163916	UA27940P	2008182	VASQUEZ, CORNEL		4714	SALINAS	, FLOR
08/18/11	09:00A	01:00P	52.40	52.40	08/26/11				VASQUEZ, CORNEL			SALINAS	
08/23/11	09:00A	01:00P	52.40	52.40	09/02/11				VASQUEZ, CORNEL			SALINAS	
08/25/11	09:00A	01:00P	52.40	52.40	09/02/11				VASQUEZ, CORNEL			SALINAS	
08/30/11	09:00A	01:00P	52.40	52.40	09/16/11				VASQUEZ, CORNEL			SALINAS	
09/01/11	09:00A	01:00P	52.40	52.40	09/16/11				VASQUEZ, CORNEL			SALINAS	
09/06/11	09:00A	01:00P	52.40	52.40	09/16/11				VASQUEZ, CORNEL			SALINAS	
09/08/11	09:00A	01:00P	52.40	52.40	09/16/11	166311	UA27940P	2008182	VASQUEZ, CORNEL		4714	SALINAS	, FLOR

SERVICE DATES FROM 01/01/11 THRU 12/31/12 INCLUDES CASH DOCUMENT DATES THRU 09/04/13REG: NY LOC: 001 Sunnyside Citywide

					114
CIICT	NO:	000082	CENTOR	HEVILLA	DAPTMEDC

COST NO:	000082 SEI	NIOR HEAL	TH PARTNERS										
SVCDATE	START-T	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT	NAME	EMP NO.	EMPLOYEE	NAME
09/13/11	09:00A	01:00P	52.40	52.40	09/23/11	166975	UA27940P	2008182	VASQUEZ,	CORNEL	471	SALINAS,	FLOR
09/15/11	09:00A	01:00P	52.40	52.40	09/23/11	166975	UA27940P	2008182	VASQUEZ,	CORNEL	471	SALINAS,	FLOR
09/20/11	09:00A	01:00P	52.40	52.40	09/30/11	167557	UA27940P		VASOUEZ,		471	SALINAS,	FLOR
09/22/11	09:00A	01:00P	52.40	52.40	09/30/11	167557	UA27940P	2008182	VASOUEZ,	CORNEL	471	SALINAS,	FLOR
09/28/11	01:00P	05:00P	52.40	52.40	10/07/11	168277	UA27940P	2008182	VASOUEZ,	CORNEL	959	PACE, AM	PARO
09/29/11	09:00A	01:00P	52.40	52.40	10/07/11				VASOUEZ,			SALINAS,	
10/04/11	09:00A	01:00P	52.40	52.40	10/14/11	168947	UA27940P	2008182	VASOUEZ,	CORNEL		SALINAS,	
10/06/11	09:00A	01:00P	52.40		10/14/11				VASOUEZ,			SALINAS,	
10/11/11	09:00A	01:00P	52.40	52.40	10/21/11				VASOUEZ,			SALINAS,	
10/13/11	09:00A	01:00P	52.40		10/21/11				VASQUEZ,			SALINAS,	
10/18/11	09:00A	01:00P	52.40	52.40	10/28/11				VASOUEZ,			SALINAS,	
10/20/11	09:00A	01:00P	52.40	52.40	10/28/11				VASOUEZ,			SALINAS,	
10/25/11	09:00A	01:00P	52.40	52.40	11/04/11				VASQUEZ,			SALINAS,	
10/27/11	09:00A	01:00P	52.40	52.40	11/11/11				VASQUEZ,			MIRANDA,	
11/01/11	09:00A	01:00P	52.40	52.40	11/11/11				VASOUEZ,			SALINAS,	
11/03/11	09:00A	01:00P	52.40		11/11/11				VASQUEZ,			SALINAS,	
11/08/11	09:00A	01:00P	52.40	52.40	11/18/11				VASQUEZ,			SALINAS,	
11/10/11	09:00A	01:00P	52.40	52.40	11/18/11				VASQUEZ,			SALINAS,	
11/15/11	09:00A	01:00P	52.40	52.40	11/25/11				VASQUEZ,			SALINAS,	
11/17/11	09:00A	01:00P	52.40	52.40	11/25/11				VASQUEZ,			SALINAS,	
11/22/11	09:00A	01:00P	52.40	52.40	12/02/11				VASQUEZ,			SALINAS,	
11/24/11	09:00A	01:00P	52.40	52.40	12/02/11				VASQUEZ,			SALINAS,	
11/29/11	09:00A	01:00P	52.40	52.40	12/09/11				VASQUEZ,			SALINAS,	
12/01/11	09:00A	01:00P	52.40	52.40	12/09/11				VASQUEZ,			SALINAS,	
12/06/11	09:00A	01:00P	52.40	52.40	12/16/11				VASQUEZ,			SALINAS,	
12/08/11	09:00A	01:00P	52.40	52.40	12/16/11				VASQUEZ,			SALINAS,	
12/13/11	09:00A	01:00P	52.40	52.40	12/23/11				VASQUEZ,			SALINAS,	
12/15/11	09:00A	01:00P	52.40	52.40	12/23/11				VASQUEZ,			SALINAS,	
12/20/11	09:00A	01:00P	52.40	52.40	12/30/11				VASQUEZ,			SALINAS,	
12/22/11	09:00A	01:00P	52.40	52.40	12/30/11				VASQUEZ,			SALINAS,	
12/27/11	09:00A	01:00P	52.40	52.40	01/06/12				VASQUEZ,			SALINAS,	
12/29/11	09:00A	01:00P	52.40	52.40			UA27940P		VASQUEZ,			SALINAS,	
01/03/12	09:00A	01:00P	52.40	52.40	01/13/12				VASQUEZ,			SALINAS,	
01/05/12	11:00A	03:00P	52.40	52.40	01/13/12				VASQUEZ,			SALINAS,	
01/10/12	09:00A	01:00P	52.40	52.40	01/20/12				VASQUEZ,			SALINAS,	
01/12/12	09:00A	01:00P	52.40	52.40			UA27940P		VASQUEZ,			SALINAS,	
01/17/12	09:00A	01:00P	52.40	52.40	02/03/12				VASQUEZ,			DELORBE,	
01/19/12	09:00A	01:00P	52.40	52.40	01/27/12				VASQUEZ,			MERO, AN	
01/24/12	09:00A	01:00P	52.40	52.40			UA27940P		VASQUEZ,			MERO, AN	
01/26/12	09:00A	01:00P	52.40	52.40	02/03/12				VASQUEZ,			MERO, AN	
01/31/12	09:00A	01:00P	52.40	52.40	02/03/12				VASQUEZ,			SALINAS,	
02/02/12	09:00A	01:00P	52.40	52.40	02/10/12				VASQUEZ,			SALINAS,	
02/02/12	09:00A	01:00P	52.40	52.40	02/10/12				VASQUEZ,			SALINAS,	
02/07/12	09:00A	01:00P	52.40	52.40			UA27940P		VASQUEZ,			SALINAS,	
02/09/12	09:00A	01:00P	52.40	52.40			UA27940P		VASQUEZ,			SALINAS,	
02/14/12	09:00A	01:00P	52.40	52.40			UA27940P		VASQUEZ,			SALINAS,	
02/10/12	09:00A	01:00P	52.40	52.40			UA27940P		VASQUEZ,			SALINAS,	
02/21/12	07.00A	01.00P	J2.40	52.40	03/02/12	102240	UR2 / JHUF	2000102	vabQUEZ,	COMMED	4/1	DALLINAD,	LHOK

CHIST	NO:	000082	SENTOR	HEALTH	PARTNERS

CUST NO:	000082 SEN	NIOR HEAL	TH PARTNERS											
SVCDATE	START-TI	ME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT	NAME	EMP	NO.	EMPLOYEE	NAME
02/23/12	09:00A	01:00P	52.40	52.40	03/02/12	185346	UA27940P	2008182	VASQUEZ,	CORNEL		4714	SALINAS,	FLOR
02/28/12	09:00A	01:00P	52.40	52.40	03/09/12	186091	UA27940P	2008182	VASOUEZ,	CORNEL		4714	SALINAS,	FLOR
03/01/12	09:00A	01:00P	57.00	57.00	03/09/12	186092	UA27940P	2008182	VASQUEZ,	CORNEL		4714	SALINAS,	FLOR
03/06/12	09:00A	01:00P	57.00	57.00	03/16/12	187253	UA27940P	2008182	VASQUEZ,	CORNEL		4714	SALINAS,	FLOR
03/08/12	09:00A	01:00P	57.00	57.00	03/16/12	187253	UA27940P	2008182	VASQUEZ,	CORNEL		4714	SALINAS,	FLOR
03/13/12	09:00A	01:00P	57.00	57.00	03/30/12	188744	UA27940P	2008182	VASQUEZ,	CORNEL		4714	SALINAS,	FLOR
03/15/12	09:00A	01:00P	57.00	57.00	03/30/12	188744	UA27940P	2008182	VASQUEZ,	CORNEL		4714	SALINAS,	FLOR
03/20/12	09:00A	01:00P	57.00	57.00	04/06/12	189495	UA27940P	2008182	VASQUEZ,	CORNEL		4714	SALINAS,	FLOR
03/22/12	02:00P	03:00P	14.25	14.25	04/06/12	189495	UA27940P	2008182	VASQUEZ,	CORNEL		4714	SALINAS,	FLOR
03/22/12	09:00A	01:00P	57.00	57.00	04/06/12	189495	UA27940P	2008182	VASQUEZ,	CORNEL		4714	SALINAS,	FLOR
03/27/12	09:00A	01:00P	57.00	57.00	04/06/12	189495	UA27940P	2008182	VASQUEZ,	CORNEL		4714	SALINAS,	FLOR
03/28/12	03:00P	07:00P	57.00	57.00	04/06/12	189495	UA27940P	2008182	VASQUEZ,	CORNEL		4714	SALINAS,	FLOR
04/03/12	09:00A	01:00P	57.00	57.00	04/13/12	190236	UA27940P	2008182	VASQUEZ,	CORNEL		4714	SALINAS,	FLOR
04/05/12	09:00A	01:00P	57.00	57.00	04/13/12	190236	UA27940P	2008182	VASQUEZ,	CORNEL		4714	SALINAS,	FLOR
04/05/12	01:00P	02:00P	14.25	14.25	04/20/12	191208	UA27940P	2008182	VASQUEZ,	CORNEL		4714	SALINAS,	FLOR
04/09/12	01:00P	05:00P	57.00	57.00	04/20/12	191208	UA27940P	2008182	VASQUEZ,	CORNEL		4714	SALINAS,	FLOR
04/12/12	09:00A	01:00P	57.00	57.00	04/20/12	191208	UA27940P	2008182	VASQUEZ,	CORNEL		4714	SALINAS,	FLOR
04/17/12	09:00A	01:00P	57.00	57.00	04/27/12	191944	UA27940P	2008182	VASQUEZ,	CORNEL		4714	SALINAS,	FLOR
04/19/12	09:00A	01:00P	57.00	57.00	04/27/12	191944	UA27940P	2008182	VASQUEZ,	CORNEL		1766	DE PENA	GROSS,
04/24/12	09:00A	01:00P	57.00	57.00	05/04/12	192679	UA27940P	2008182	VASQUEZ,	CORNEL		4714	SALINAS,	FLOR
04/26/12	09:00A	01:00P	57.00	57.00	05/04/12	192679	UA27940P	2008182	VASQUEZ,	CORNEL		4714	SALINAS,	FLOR
05/01/12	09:00A	01:00P	57.00	57.00	05/18/12	194629	UA27940P	2008182	VASQUEZ,	CORNEL		4714	SALINAS,	FLOR
05/03/12	09:00A	01:00P	57.00	57.00	05/18/12	194629	UA27940P	2008182	VASQUEZ,	CORNEL		4714	SALINAS,	FLOR
05/08/12	09:00A	05:00P	114.00	114.00	05/18/12	194629	UA27940P	2008182	VASQUEZ,	CORNEL		4714	SALINAS,	FLOR
05/10/12	09:00A	01:00P	57.00	57.00	05/18/12	194629	UA27940P	2008182	VASQUEZ,	CORNEL		4714	SALINAS,	FLOR
05/15/12	09:00A	01:00P	57.00	57.00	05/25/12	195368	UA27940P	2008182	VASQUEZ,	CORNEL		4714	SALINAS,	FLOR
05/17/12	09:00A	01:00P	57.00	57.00	05/25/12	195368	UA27940P	2008182	VASQUEZ,	CORNEL		4714	SALINAS,	FLOR
05/22/12	09:00A	01:00P	57.00	57.00	06/01/12	196101	UA27940P	2008182	VASQUEZ,	CORNEL		4714	SALINAS,	FLOR
05/24/12	09:00A	01:00P	57.00	57.00	06/01/12	196101	UA27940P		VASQUEZ,			4714	SALINAS,	FLOR
05/29/12	09:00A	01:00P	57.00	57.00	06/08/12				VASQUEZ,				SALINAS,	
05/31/12	09:00A	01:00P	57.00	57.00	06/08/12	196872	UA27940P	2008182	VASQUEZ,	CORNEL		4714	SALINAS,	FLOR
06/05/12	09:00A	01:00P	57.00	57.00	06/15/12				VASQUEZ,			4714	SALINAS,	FLOR
06/07/12	09:00A	01:00P	57.00	57.00	06/15/12				VASQUEZ,			4714	SALINAS,	FLOR
06/12/12	09:00A	01:00P	57.00	57.00	06/22/12				VASQUEZ,				SALINAS,	
06/14/12	09:00A	01:00P	57.00	57.00	06/22/12				VASQUEZ,				SALINAS,	
06/19/12	09:00A	01:00P	57.00	57.00	06/29/12				VASQUEZ,				SALINAS,	
06/21/12	09:00A	01:00P	57.00	57.00	06/29/12				VASQUEZ,				SALINAS,	
06/26/12	09:00A	01:00P	57.00	57.00	07/06/12				VASQUEZ,				SALINAS,	
06/28/12	09:00A	01:00P	57.00	57.00	07/06/12				VASQUEZ,				SALINAS,	
07/05/12	09:00A	01:00P	57.00	57.00	07/20/12				VASQUEZ,				SALINAS,	
07/10/12	09:00A	01:00P	57.00	57.00	07/20/12				VASQUEZ,				SALINAS,	
07/12/12	09:00A	01:00P	57.00	57.00	07/20/12				VASQUEZ,				SALINAS,	
07/17/12	09:00A	01:00P	57.00	57.00	07/27/12				VASQUEZ,				SALINAS,	
07/19/12	09:00A	01:00P	57.00	57.00	07/27/12				VASQUEZ,				SALINAS,	
07/24/12	09:00A	01:00P	57.00	57.00	08/03/12				VASQUEZ,				SALINAS,	
07/26/12	09:00A	01:00P	57.00	57.00	08/03/12				VASQUEZ,				SALINAS,	
07/30/12	12:00N	04:00P	57.00	57.00	08/10/12	204358	UA27940P	2008182	VASQUEZ,	CORNEL		4714	SALINAS,	FLOR

SERVICE DATES FROM 01/01/11 THRU 12/31/12 INCLUDES CASH DOCUMENT DATES THRU 09/04/13REG: NY LOC: 001 Sunnyside Citywide

OTTOM	MTO .	000000	CENTLOD	TITLATORI	PARTNERS
CUST	N():	000082	SENIOR	HEALTH	PARTMERS

CUST NO:	000082 SEN	NIOR HEAL	TH PARTNERS											
SVCDATE	START-TI	ME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT	NAME	EMP	NO.	EMPLOYEE	NAME
08/02/12	09:00A	01:00P	57.00	57.00	08/10/12	204359	UA27940P	2008182	VASQUEZ,	CORNEL		4714	SALINAS,	FLOR
08/07/12	09:00A	01:00P	57.00	57.00	08/17/12	205602	UA27940P	2008182	VASOUEZ,	CORNEL		4714	SALINAS,	FLOR
08/09/12	09:00A	01:00P	57.00	57.00	08/17/12	205602	UA27940P	2008182	VASQUEZ,	CORNEL		4714	SALINAS,	FLOR
08/13/12	02:30P	06:30P	57.00	57.00	08/24/12	206383	UA27940P	2008182	VASQUEZ,	CORNEL		4714	SALINAS,	FLOR
08/16/12	09:00A	01:00P	57.00	57.00	08/24/12	206383	UA27940P	2008182	VASQUEZ,	CORNEL		4714	SALINAS,	FLOR
08/21/12	11:00A	03:00P	57.00	57.00	08/31/12	207138	UA27940P	2008182	VASQUEZ,	CORNEL		4714	SALINAS,	FLOR
08/23/12	01:00P	03:00P	28.50	28.50	08/31/12	207138	UA27940P	2008182	VASQUEZ,	CORNEL		4714	SALINAS,	FLOR
08/23/12	09:00A	01:00P	57.00	57.00	08/31/12	207138	UA27940P	2008182	VASQUEZ,	CORNEL		4714	SALINAS,	FLOR
08/28/12	09:00A	01:00P	57.00	57.00	09/07/12	207877	UA27940P	2008182	VASQUEZ,	CORNEL		4714	SALINAS,	FLOR
08/30/12	09:00A	01:00P	57.00	57.00	09/07/12	207877	UA27940P	2008182	VASQUEZ,	CORNEL		4714	SALINAS,	FLOR
09/04/12	09:00A	01:00P	57.00	57.00	09/14/12			2008182	VASQUEZ,	CORNEL		4714	SALINAS,	FLOR
09/06/12	09:00A	01:00P	57.00	57.00	09/14/12	208584	UA27940P	2008182	VASQUEZ,	CORNEL		4714	SALINAS,	FLOR
09/11/12	09:00A	01:00P	57.00	57.00	09/21/12	209341	UA27940P		VASQUEZ,			4714	SALINAS,	FLOR
09/13/12	09:00A	01:00P	57.00	57.00	09/21/12	209341	UA27940P	2008182	VASQUEZ,	CORNEL		4714	SALINAS,	FLOR
09/18/12	01:00P	03:00P	28.50	28.50	10/05/12	210846	UA27940P		VASQUEZ,			4714	SALINAS,	FLOR
09/18/12	09:00A	01:00P	57.00	57.00	10/05/12	210846	UA27940P	2008182	VASQUEZ,	CORNEL		4714	SALINAS,	FLOR
09/20/12	09:00A	01:00P	57.00	57.00	10/05/12				VASQUEZ,			4714	SALINAS,	FLOR
09/25/12	09:00A	01:00P	57.00		10/05/12				VASQUEZ,			4714	SALINAS,	FLOR
09/27/12	09:00A	01:00P	57.00		10/05/12				VASQUEZ,				SALINAS,	
10/02/12	09:00A	01:00P	57.00	57.00	10/12/12	211611	UA27940P	2008182	VASQUEZ,	CORNEL		4714	SALINAS,	FLOR
10/04/12	09:00A	01:00P	57.00		10/12/12				VASQUEZ,			4714	SALINAS,	FLOR
10/09/12	09:00A	01:00P	57.00	57.00	10/19/12				VASQUEZ,			4714	SALINAS,	FLOR
10/11/12	09:00A	01:00P	57.00	57.00	10/19/12				VASQUEZ,				SALINAS,	
10/16/12	09:00A	01:00P	57.00	57.00	11/09/12				VASQUEZ,				SALINAS,	
10/18/12	09:00A	01:00P	57.00		11/09/12				VASQUEZ,				SALINAS,	
10/23/12	09:00A	01:00P	57.00		11/09/12				VASQUEZ,				SALINAS,	
10/25/12	09:00A	01:00P	57.00		11/09/12				VASQUEZ,				SALINAS,	
10/30/12	09:00A	01:00P	57.00		11/16/12				VASQUEZ,				SALINAS,	
11/01/12	09:00A	01:00P	57.00		11/16/12				VASQUEZ,				SALINAS,	
11/06/12	09:00A	01:00P	57.00	57.00	11/23/12				VASQUEZ,				SALINAS,	
11/08/12	09:00A	01:00P	57.00	57.00	11/23/12				VASQUEZ,				SALINAS,	
11/12/12	09:00A	01:00P	57.00		11/23/12				VASQUEZ,				SALINAS,	
11/15/12	09:00A	01:00P	57.00		11/23/12				VASQUEZ,				SALINAS,	
11/20/12	09:00A	01:00P	57.00		11/30/12				VASQUEZ,				SALINAS,	
11/27/12	09:00A	01:00P	57.00		12/07/12				VASQUEZ,				SALINAS,	
11/29/12	09:00A	01:00P	57.00 57.00	57.00	12/07/12				VASQUEZ,				SALINAS,	
12/04/12	09:00A	01:00P	57.00	57.00	12/14/12				VASQUEZ,				SALINAS,	
12/06/12	09:00A	01:00P		57.00 57.00	12/14/12				VASQUEZ,				SALINAS,	
12/11/12	02:00P 02:00P	06:00P 06:00P	57.00		12/21/12				VASQUEZ,				SALINAS,	
12/13/12 12/18/12	02:00P	00:00P 01:00P	57.00 57.00	57.00	12/21/12 12/28/12				VASQUEZ, VASQUEZ,				SALINAS, SALINAS,	
12/18/12	09:00A	01:00P 01:00P	57.00		12/28/12				VASQUEZ,				SALINAS,	
12/25/12	09:00A	01:00P	57.00	57.00	01/04/13				VASQUEZ,				SALINAS,	
12/27/12	09:00A	01:00P	57.00	57.00	01/04/13				VASQUEZ,				SALINAS,	
01/03/11	09:00A	01:00P 05:00P	104.00	104.00			ZF19382A		VASQUEZ, VIDOT-LIN				BETANCUR	
01/03/11	09:00A	05:00P	104.00	104.00	01/14/11				VIDOT-LIN				BETANCUR	
01/05/11	09:00A	05:00P	104.00	104.00	01/14/11				VIDOT-LIN				BETANCURT	
31,03,11	03-00A	33.00E	101.00	101.00	V1/11/11	_11000	21 17 30 211	2003177	, 1001 111	,		-021	DD ITH COR.	.,

CUST NO:	000082 SEN	JIOR HEAL	INC TH PARTNERS	LUDES CASH	DOCUMENT	DATES T	THRU 09/04/1	.3			
SVCDATE	START-T1	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT NAME	EMP NO.	EMPLOYEE NAME
01/06/11	09:00A	05:00P	104.00	104.00	01/14/11	141839	ZF19382A	2005799	VIDOT-LINARES,	1021	BETANCURT, AMPA
01/07/11	09:00A	05:00P	104.00		01/14/11	141839	ZF19382A	2005799	VIDOT-LINARES,		BETANCURT, AMPA
01/10/11	09:00A	05:00P	104.00		01/21/11	142451	ZF19382A	2005799	VIDOT-LINARES,	1021	BETANCURT, AMPA
01/11/11	09:00A	05:00P	104.00	104.00	01/21/11				VIDOT-LINARES,	1021	BETANCURT, AMPA
01/12/11	09:00A	05:00P	104.00	104.00	01/21/11				VIDOT-LINARES,		BETANCURT, AMPA
01/13/11	09:00A	05:00P	104.00	104.00	01/21/11				VIDOT-LINARES,		BETANCURT, AMPA
01/14/11	09:00A	05:00P	104.00		01/21/11				VIDOT-LINARES,		BETANCURT, AMPA
01/17/11	09:00A	05:00P	104.00	104.00	01/28/11				VIDOT-LINARES,		BETANCURT, AMPA
01/18/11	09:00A	05:00P	104.00		01/28/11				VIDOT-LINARES,		BETANCURT, AMPA
01/19/11	09:00A	05:00P	104.00	104.00	01/28/11				VIDOT-LINARES,		BETANCURT, AMPA
01/20/11	09:00A	05:00P	104.00	104.00	01/28/11				VIDOT-LINARES,		BETANCURT, AMPA
01/21/11	09:00A	05:00P	104.00	104.00	01/28/11				VIDOT-LINARES,		BETANCURT, AMPA
01/24/11	A00:80	04:00P	104.00		02/04/11				VIDOT-LINARES,		BETANCURT, AMPA
01/25/11	A00:80	04:00P	104.00		02/04/11				VIDOT-LINARES,		BETANCURT, AMPA
01/26/11	A00:80	04:00P	104.00	104.00	02/04/11				VIDOT-LINARES,		BETANCURT, AMPA
01/31/11	A00:80	04:00P	104.00 104.00	104.00 104.00	02/11/11 02/11/11				VIDOT-LINARES,		BETANCURT, AMPA BETANCURT, AMPA
02/01/11 02/02/11	A00:80 A00:80	04:00P 04:00P	104.00	104.00	02/11/11				VIDOT-LINARES, VIDOT-LINARES,		BETANCURT, AMPA BETANCURT, AMPA
02/02/11	08:00A	04:00P	104.00		02/11/11				VIDOT-LINARES,		GARCIA, YAHIDA
02/03/11	08:00A	04:00P	104.00		02/11/11				VIDOT-LINARES,		GARCIA, YAHIDA
02/04/11	08:00A	04:00P	104.00	104.00	02/11/11				VIDOT-LINARES,		BERMUDEZ, LILIA
02/09/11	08:00A	04:00P	104.00	104.00	02/18/11				VIDOT-LINARES,		BERMUDEZ, LILIA
02/03/11	08:00A	04:00P	104.00		02/18/11				VIDOT-LINARES,		BERMUDEZ, LILIA
02/14/11	08:00A	04:00P	104.00		02/25/11				VIDOT-LINARES,		BERMUDEZ, LILIA
02/15/11	08:00A	04:00P	104.00	104.00	02/25/11				VIDOT-LINARES,		BERMUDEZ, LILIA
02/16/11	08:00A	04:00P	104.00		02/25/11				VIDOT-LINARES,		BERMUDEZ, LILIA
02/17/11	A00:80	04:00P	104.00	104.00			ZF19382A		VIDOT-LINARES,		BERMUDEZ, LILIA
02/18/11	A00:80	04:00P	104.00		02/25/11	145982	ZF19382A	2005799	VIDOT-LINARES,		BERMUDEZ, LILIA
02/21/11	A00:80	04:00P	104.00	104.00	03/04/11	146573	ZF19382A	2005799	VIDOT-LINARES,		BERMUDEZ, LILIA
02/22/11	A00:80	04:00P	104.00		03/04/11				VIDOT-LINARES,		BERMUDEZ, LILIA
02/23/11	A00:80	04:00P	104.00		03/04/11				VIDOT-LINARES,		BERMUDEZ, LILIA
02/25/11	A00:80	04:00P	104.00	104.00	03/04/11				VIDOT-LINARES,		BERMUDEZ, LILIA
02/28/11	A00:80	04:00P	104.00		03/11/11				VIDOT-LINARES,		BERMUDEZ, LILIA
03/01/11	A00:80	04:00P	104.00		03/11/11				VIDOT-LINARES,		BERMUDEZ, LILIA
03/02/11	A00:80	04:00P	104.00		03/11/11				VIDOT-LINARES,		BERMUDEZ, LILIA
03/03/11	A00:80	04:00P	104.00	104.00	03/11/11				VIDOT-LINARES,		BERMUDEZ, LILIA
03/04/11	A00:80	04:00P	104.00	104.00	03/11/11				VIDOT-LINARES,		BERMUDEZ, LILIA
03/07/11	A00:80	04:00P	104.00	104.00 104.00	03/18/11				VIDOT-LINARES,	4740	BERMUDEZ, LILIA
03/08/11 03/09/11	A00:80 A00:80	04:00P 04:00P	104.00 104.00		03/18/11 03/18/11				VIDOT-LINARES, VIDOT-LINARES,		BERMUDEZ, LILIA BERMUDEZ, LILIA
03/09/11	A00:80 A00:80	04:00P 04:00P	104.00	104.00	03/18/11				VIDOT-LINARES, VIDOT-LINARES,		BERMUDEZ, LILIA BERMUDEZ, LILIA
03/10/11	08:00A	04:00P	104.00	104.00	03/18/11				VIDOT-LINARES,		BERMUDEZ, LILIA BERMUDEZ, LILIA
03/11/11	08:00A	04:00P	104.00	104.00	03/18/11				VIDOT-LINARES,		BERMUDEZ, LILIA BERMUDEZ, LILIA
03/15/11	08:00A	04:00P	104.00	104.00			ZF19382A ZF19382A		VIDOT-LINARES,		BERMUDEZ, LILIA
03/15/11	08:00A	03:00P	91.00	91.00	03/25/11				VIDOT-LINARES,		BERMUDEZ, LILIA
03/17/11	08:00A	04:00P	104.00	104.00	03/25/11				VIDOT-LINARES,		BERMUDEZ, LILIA
03/18/11	08:00A	04:00P	104.00	104.00	03/25/11				VIDOT-LINARES,		BERMUDEZ, LILIA
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SERVICE DATES FROM 01/01/11 THRU 12/31/12 INCLUDES CASH DOCUMENT DATES THRU 09/04/13REG: NY LOC: 001 Sunnyside Citywide

CITCT	MO.	000000	CENTLOD	טר ז ז קטט	PARTNERS

CUST NO:	000082 SEN	NIOR HEAL	TH PARTNERS	CLUDES CASH	DOCUMENT.	DATES 1	HRU 09/04/1	L3				
SVCDATE	START-TI	ME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT NAME	EMP NO.	EMPLOYEE	NAME
03/21/11	A00:80	04:00P	104.00	104.00	04/01/11	149497	ZF19382A	2005799	VIDOT-LINARES,		BERMUDEZ	
03/22/11	A00:80	04:00P	104.00	104.00	04/01/11	149497	ZF19382A	2005799	VIDOT-LINARES,		BERMUDEZ	
03/23/11	A00:80	04:00P	104.00	104.00	04/01/11	149497	ZF19382A	2005799	VIDOT-LINARES,	4740	BERMUDEZ	, LILIA
03/24/11	A00:80	04:00P	104.00	104.00	04/01/11	149497	ZF19382A	2005799	VIDOT-LINARES,	4740	BERMUDEZ	, LILIA
03/25/11	A00:80	04:00P	104.00	104.00	04/01/11	149497	ZF19382A	2005799	VIDOT-LINARES,	4740	BERMUDEZ	, LILIA
03/28/11	A00:80	04:00P	104.00	104.00	04/08/11	150131	ZF19382A	2005799	VIDOT-LINARES,	4740	BERMUDEZ	, LILIA
03/29/11	08:00A	04:00P	104.00	104.00	04/08/11	150131	ZF19382A	2005799	VIDOT-LINARES,	4740	BERMUDEZ	, LILIA
03/30/11	08:00A	04:00P	104.00	104.00	04/08/11			2005799	VIDOT-LINARES,		BERMUDEZ	
03/31/11	08:00A	04:00P	104.00		04/08/11			2005799	VIDOT-LINARES,		BERMUDEZ	
04/01/11	08:00A	04:00P	104.00		04/08/11	150132	ZF19382A	2005799	VIDOT-LINARES,		BERMUDEZ	
04/04/11	08:00A	04:00P	104.00		04/15/11			2005799	VIDOT-LINARES,		BERMUDEZ	
04/05/11	A00:80	04:00P	104.00		04/15/11	151162	ZF19382A	2005799	VIDOT-LINARES,		BERMUDEZ	
04/06/11	A00:80	04:00P	104.00	104.00	04/15/11			2005799	VIDOT-LINARES,		BERMUDEZ	
04/07/11	A00:80	04:00P	104.00		04/15/11				VIDOT-LINARES,		BERMUDEZ	
04/08/11	A00:80	04:00P	104.00		04/15/11	151162	ZF19382A	2005799	VIDOT-LINARES,		BERMUDEZ	
04/11/11	A00:80	04:00P	104.00		04/22/11			2005799	VIDOT-LINARES,		BERMUDEZ	
04/12/11	A00:80	04:00P	104.00		04/22/11				VIDOT-LINARES,	4740	BERMUDEZ	, LILIA
04/14/11	A00:80	04:00P	104.00	104.00	04/22/11				VIDOT-LINARES,		BERMUDEZ	
04/15/11	A00:80	04:00P	104.00		04/22/11				VIDOT-LINARES,		BERMUDEZ	
04/18/11	A00:80	04:00P	104.00		04/29/11				VIDOT-LINARES,		BERMUDEZ	
04/19/11	A00:80	04:00P	104.00		04/29/11				VIDOT-LINARES,		BERMUDEZ	
04/20/11	A00:80	04:00P	104.00		04/29/11				VIDOT-LINARES,		BERMUDEZ	
04/21/11	A00:80	04:00P	104.00	104.00	04/29/11				VIDOT-LINARES,		BERMUDEZ	
04/22/11	A00:80	04:00P	104.00	104.00	04/29/11				VIDOT-LINARES,		BERMUDEZ	
04/25/11	A00:80	04:00P	104.00	104.00	05/06/11				VIDOT-LINARES,		BERMUDEZ	
04/26/11	A00:80	04:00P	104.00		05/06/11				VIDOT-LINARES,		BERMUDEZ	
04/28/11	A00:80	04:00P	104.00		05/06/11				VIDOT-LINARES,		BERMUDEZ	
04/29/11	A00:80	04:00P	104.00	104.00	05/06/11				VIDOT-LINARES,		BERMUDEZ	
05/02/11	A00:80	04:00P	104.80	104.80	05/13/11				VIDOT-LINARES,		BERMUDEZ	
05/03/11	A00:80	04:00P	104.80	104.80	05/13/11				VIDOT-LINARES,		BERMUDEZ	
05/04/11	A00:80	04:00P	104.80		05/13/11				VIDOT-LINARES,		BERMUDEZ	
05/05/11	A00:80	04:00P	104.80		05/13/11				VIDOT-LINARES,		BERMUDEZ	
05/06/11	A00:80	04:00P 04:00P	104.80	104.80 104.80	05/13/11				VIDOT-LINARES,		BERMUDEZ	
05/09/11	A00:80		104.80	104.80	05/20/11				VIDOT-LINARES,		BERMUDEZ BERMUDEZ	
05/10/11 05/11/11	A00:80 A00:80	04:00P 04:00P	104.80 104.80		05/20/11 05/20/11				VIDOT-LINARES, VIDOT-LINARES,		BERMUDEZ	
05/11/11	08:00A	04:00P	104.80		05/20/11				VIDOT-LINARES,		BERMUDEZ	
05/12/11	08:00A	04:00P	104.80	104.80	05/20/11				VIDOT-LINARES,		BERMUDEZ	
05/13/11	08:00A	04:00P	104.80	104.80	05/20/11				VIDOT-LINARES,		BERMUDEZ	
05/17/11	A00:80	04:00P	104.80	104.80	05/27/11				VIDOT-LINARES,		BERMUDEZ	
05/18/11	08:00A	04:00P	104.80		05/27/11				VIDOT-LINARES,		BERMUDEZ	
05/20/11	08:00A	04:00P	104.80		05/27/11				VIDOT-LINARES,		BERMUDEZ	
05/23/11	A00:80	04:00P	104.80		06/03/11				VIDOT-LINARES,		BERMUDEZ	
05/24/11	A00:80	04:00P	104.80		06/03/11				VIDOT-LINARES,		BERMUDEZ	
05/25/11	A00:80	04:00P	104.80	104.80	06/03/11				VIDOT-LINARES,		BERMUDEZ	
05/26/11	08:00A	04:00P	104.80	104.80	06/03/11				VIDOT-LINARES,		BERMUDEZ	
05/27/11	08:00A	04:00P	104.80	104.80	06/03/11				VIDOT-LINARES,		BERMUDEZ	
					,,					-, 10		

CIIST	NO:	000082	SENTOR	HEVILLH	PARTNERS

CUST NO:	000082 SEN	NIOR HEAL	TH PARTNERS							
SVCDATE	START-TI	ME-END	OPEN AMT	INV AMT	INV DATE INV NO	PATIENT	SERVICE	PATIENT NAME	EMP NO.	EMPLOYEE NAME
05/30/11	A00:80	04:00P	104.80	104.80	06/10/11 156282	ZF19382A	2005799	VIDOT-LINARES,	4740	BERMUDEZ, LILIZ
05/31/11	A00:80	04:00P	104.80		06/10/11 156282		2005799	VIDOT-LINARES,		BERMUDEZ, LILIZ
06/01/11	05:00P	06:00P	13.10	13.10	06/10/11 156283		2005799	VIDOT-LINARES,		BERMUDEZ, LILIZ
06/01/11	A00:80	04:00P	104.80	104.80	06/10/11 156283		2005799	VIDOT-LINARES,		BERMUDEZ, LILIZ
06/02/11	A00:80	03:00P	91.70	91.70	06/10/11 156283		2005799	VIDOT-LINARES,	4740	BERMUDEZ, LILIZ
06/03/11	A00:80	04:00P	104.80	104.80	06/10/11 156283	ZF19382A	2005799	VIDOT-LINARES,	4740	BERMUDEZ, LILIZ
06/06/11	A00:80	04:00P	104.80	104.80	06/17/11 157361	ZF19382A	2005799	VIDOT-LINARES,	4740	BERMUDEZ, LILIZ
06/07/11	A00:80	04:00P	104.80	104.80	06/17/11 157361			VIDOT-LINARES,		BERMUDEZ, LILIZ
06/08/11	A00:80	04:00P	104.80	104.80	06/17/11 157361			VIDOT-LINARES,		BERMUDEZ, LILIZ
06/09/11	A00:80	04:00P	104.80	104.80	06/17/11 157361			VIDOT-LINARES,		BERMUDEZ, LILIZ
06/10/11	A00:80	04:00P	104.80	104.80	06/17/11 157361			VIDOT-LINARES,		BERMUDEZ, LILIZ
06/13/11	A00:80	04:00P	104.80	104.80	06/24/11 157954			VIDOT-LINARES,		BERMUDEZ, LILIZ
06/14/11	A00:80	04:00P	104.80	104.80	06/24/11 157954			VIDOT-LINARES,		BERMUDEZ, LILIZ
06/15/11			104.80	104.80	06/24/11 157954			VIDOT-LINARES,		BERMUDEZ, LILIZ
06/16/11	A00:80	04:00P	104.80	104.80	06/24/11 157954			VIDOT-LINARES,		BERMUDEZ, LILIZ
06/17/11	A00:80	04:00P	104.80		06/24/11 157954			VIDOT-LINARES,		BERMUDEZ, LILIZ
06/20/11	A00:80	04:00P	104.80	104.80	07/01/11 158540			VIDOT-LINARES,		BERMUDEZ, LILIZ
06/21/11	A00:80	04:00P	104.80		07/01/11 158540			VIDOT-LINARES,		BERMUDEZ, LILIZ
06/22/11	06:00P	07:00P	13.10	13.10	07/01/11 158540			VIDOT-LINARES,		BERMUDEZ, LILIZ
06/22/11	A00:80	04:00P	104.80	104.80	07/01/11 158540			VIDOT-LINARES,		BERMUDEZ, LILIZ
06/23/11	A00:80	04:00P	104.80	104.80	07/01/11 158540			VIDOT-LINARES,		BERMUDEZ, LILIZ
06/24/11	A00:80	04:00P	104.80		07/01/11 158540			VIDOT-LINARES,		BERMUDEZ, LILIZ
06/27/11	A00:80	04:00P	104.80	104.80	07/08/11 159151			VIDOT-LINARES,		BERMUDEZ, LILIZ
06/28/11	A00:80	04:00P	104.80	104.80 52.40	07/08/11 159151			VIDOT-LINARES,		BERMUDEZ, LILIZ
06/29/11 06/30/11			52.40 104.80	104.80	07/08/11 159151 07/08/11 159151			VIDOT-LINARES, VIDOT-LINARES,		BERMUDEZ, LILIZ BERMUDEZ, LILIZ
06/30/11			104.80	104.80	07/08/11 159151 07/08/11 159152			VIDOT-LINARES, VIDOT-LINARES,		BERMUDEZ, LILIZ BERMUDEZ, LILIZ
07/01/11	08:00A	04:00P	104.80	104.80	07/15/11 159152			VIDOT-LINARES,		BERMUDEZ, LILIZ
07/05/11	08:00A	04:00P	104.80	104.80	07/15/11 160130			VIDOT-LINARES,		BERMUDEZ, LILIZ
07/03/11	08:00A	04:00P	104.80		07/15/11 160130			VIDOT-LINARES,		BERMUDEZ, LILIZ
07/08/11	A00:80	04:00P	104.80		07/15/11 160130			VIDOT-LINARES,		BERMUDEZ, LILIZ
07/11/11	A00:80	04:00P	104.80		07/22/11 160729			VIDOT-LINARES,		BERMUDEZ, LILIZ
07/13/11	A00:80	04:00P	104.80		07/22/11 160729			VIDOT-LINARES,		BERMUDEZ, LILIZ
07/14/11	08:00A	04:00P	104.80		07/22/11 160729			VIDOT-LINARES,		BERMUDEZ, LILIZ
07/15/11	08:00A	04:00P	104.80	104.80	07/22/11 160729			VIDOT-LINARES,		BERMUDEZ, LILIZ
07/18/11	08:00A	04:00P	104.80		07/29/11 161315			VIDOT-LINARES,		BERMUDEZ, LILIZ
07/19/11	08:00A	04:00P	104.80	104.80	07/29/11 161315			VIDOT-LINARES,		BERMUDEZ, LILIZ
07/20/11	08:00A	04:00P	104.80	104.80	07/29/11 161315			VIDOT-LINARES,		BERMUDEZ, LILIZ
07/21/11	08:00A	04:00P	104.80		07/29/11 161315			VIDOT-LINARES,		BERMUDEZ, LILIZ
07/22/11	08:00A	04:00P	104.80		07/29/11 161315			VIDOT-LINARES,		BERMUDEZ, LILIZ
07/25/11	A00:80	04:00P	104.80	104.80	08/05/11 161885		2005799	VIDOT-LINARES,		BERMUDEZ, LILIZ
07/26/11	A00:80	04:00P	104.80	104.80	08/05/11 161885			VIDOT-LINARES,		BERMUDEZ, LILIZ
07/27/11	A00:80	04:00P	104.80	104.80	08/05/11 161885			VIDOT-LINARES,		BERMUDEZ, LILIZ
07/28/11	A00:80	04:00P	104.80	104.80	08/05/11 161885		2005799	VIDOT-LINARES,		BERMUDEZ, LILIZ
07/29/11	A00:80	04:00P	104.80	104.80	08/05/11 161885	ZF19382A	2005799	VIDOT-LINARES,		BERMUDEZ, LILIZ
08/01/11	08:00A	04:00P	104.80	104.80	08/12/11 162464		2005799	VIDOT-LINARES,	4740	BERMUDEZ, LILIZ
08/02/11	A00:80	04:00P	104.80	104.80	08/12/11 162464	ZF19382A	2005799	VIDOT-LINARES,	4740	BERMUDEZ, LILIZ

CUST NO:	000082 SEN	NIOR HEAL	TH PARTNERS	LUDES CASH	DOCUMENT	DAIES I	.HRU 09/04/1	.3				
SVCDATE	START-T1	ME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT NAME	EMP NO.	EMPLOYEE	NAME
08/03/11	A00:80	04:00P	104.80	104.80	08/12/11	162464	ZF19382A	2005799	VIDOT-LINARES,	4740	BERMUDEZ	, LILIA
08/04/11	08:00A	04:00P	104.80	104.80	08/12/11				VIDOT-LINARES,		BERMUDEZ	
08/05/11	08:00A	04:00P	104.80		08/12/11				VIDOT-LINARES,		BERMUDEZ	
08/08/11	08:00A	04:00P	104.80	104.80	08/19/11	163255	ZF19382A	2005799	VIDOT-LINARES,		BERMUDEZ	
08/09/11	08:00A	04:00P	104.80	104.80	08/19/11	163255	ZF19382A	2005799	VIDOT-LINARES,	4740	BERMUDEZ	, LILIA
08/10/11	A00:80	04:00P	104.80	104.80	08/19/11	163255	ZF19382A	2005799	VIDOT-LINARES,	4740	BERMUDEZ	, LILIA
08/11/11	08:00A	04:00P	104.80		08/19/11			2005799	VIDOT-LINARES,		BERMUDEZ	
08/12/11	A00:80	04:00P	104.80	104.80	08/19/11			2005799	VIDOT-LINARES,		BERMUDEZ	
08/15/11	A00:80	04:00P	104.80	104.80	08/26/11				VIDOT-LINARES,		BERMUDEZ	
08/16/11	A00:80	04:00P	104.80		08/26/11				VIDOT-LINARES,		BERMUDEZ	
08/17/11	A00:80	04:00P	104.80	104.80	08/26/11				VIDOT-LINARES,		BERMUDEZ	
08/18/11	A00:80	04:00P	104.80		08/26/11				VIDOT-LINARES,		BERMUDEZ	
08/19/11	A00:80	04:00P	104.80	104.80	08/26/11				VIDOT-LINARES,		BERMUDEZ	
08/22/11	A00:80	04:00P	104.80	104.80	09/02/11				VIDOT-LINARES,		BERMUDEZ	
08/23/11	A00:80	04:00P	104.80		09/02/11				VIDOT-LINARES,		BERMUDEZ	
08/24/11	A00:80	04:00P	104.80		09/02/11				VIDOT-LINARES,		BERMUDEZ	
08/25/11	A00:80	04:00P	104.80	104.80	09/02/11				VIDOT-LINARES,		BERMUDEZ	
08/26/11	A00:80 A00:80	04:00P	104.80 104.80	104.80	09/02/11 09/09/11				VIDOT-LINARES,		BERMUDEZ BERMUDEZ	
08/29/11 08/30/11	08:00A	04:00P 04:00P	104.80		09/09/11				VIDOT-LINARES, VIDOT-LINARES,		BERMUDEZ	
08/30/11	A00:80	04:00P	104.80		09/09/11				VIDOT-LINARES,		BERMUDEZ	
09/01/11	08:00A	04:00P	104.80		09/09/11				VIDOT-LINARES,		BERMUDEZ	
09/02/11	A00:80	04:00P	104.80	104.80	09/09/11				VIDOT-LINARES,		BERMUDEZ	
09/05/11	A00:80	04:00P	104.80		09/16/11				VIDOT-LINARES,		BERMUDEZ	
09/07/11	08:00A	04:00P	104.80		09/16/11				VIDOT-LINARES,		BERMUDEZ	
09/08/11	08:00A	04:00P	104.80		09/16/11				VIDOT-LINARES,		BERMUDEZ	
09/09/11	08:00A	04:00P	104.80		09/16/11				VIDOT-LINARES,		BERMUDEZ	
09/12/11	08:00A	04:00P	104.80		09/23/11				VIDOT-LINARES,		BERMUDEZ	
09/13/11	08:00A	04:00P	104.80		09/23/11				VIDOT-LINARES,		BERMUDEZ	
09/14/11	08:00A	04:00P	104.80	104.80	09/23/11	166976	ZF19382A	2005799	VIDOT-LINARES,	4740	BERMUDEZ	, LILIA
09/15/11	08:00A	04:00P	104.80		09/23/11			2005799	VIDOT-LINARES,	4740	BERMUDEZ	, LILIA
09/16/11	08:00A	04:00P	104.80		09/23/11			2005799	VIDOT-LINARES,		BERMUDEZ	
09/19/11	A00:80	04:00P	104.80		09/30/11				VIDOT-LINARES,		BERMUDEZ	
09/20/11	A00:80	04:00P	104.80		09/30/11				VIDOT-LINARES,		BERMUDEZ	
09/21/11	A00:80	04:00P	104.80	104.80	09/30/11				VIDOT-LINARES,		BERMUDEZ	
09/22/11	A00:80	04:00P	104.80		09/30/11				VIDOT-LINARES,	4740	BERMUDEZ	, LILIA
09/23/11	A00:80	04:00P	104.80		09/30/11				VIDOT-LINARES,		BERMUDEZ	
09/26/11	A00:80	04:00P	104.80		10/07/11				VIDOT-LINARES,		BERMUDEZ	
09/27/11	A00:80	04:00P	104.80		10/07/11				VIDOT-LINARES,		BERMUDEZ	
09/28/11	A00:80 A00:80	04:00P	104.80		10/07/11				VIDOT-LINARES,		BERMUDEZ	
09/29/11	08:00A	04:00P	104.80 104.80		10/07/11				VIDOT-LINARES,		BERMUDEZ	
09/30/11 10/03/11	08:00A	04:00P 04:00P	104.80		10/07/11 10/14/11				VIDOT-LINARES, VIDOT-LINARES,		BERMUDEZ BERMUDEZ	
10/03/11	08:00A	04:00P	104.80		10/14/11				VIDOT-LINARES,		BERMUDEZ	
10/05/11	08:00A	04:00P	104.80		10/14/11				VIDOT-LINARES,		BERMUDEZ	
10/05/11	08:00A	04:00P	104.80		10/14/11				VIDOT-LINARES,		BERMUDEZ	
10/07/11	08:00A	04:00P	104.80		10/14/11				VIDOT-LINARES,		BERMUDEZ	
	00 0011	31 001	101.00	101.00		_00710		2003/33	01	1710		,

CUST NO:	000082 SEI	NIOR HEAL	TH PARTNERS	LUDES CASH	DOCUMENT	DAIES I	HRU 09/04/1	-3				
SVCDATE	START-T	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT NAME	EMP NO.	EMPLOYEE	NAME
10/10/11	08:00A	04:00P	104.80	104.80	10/21/11	169642	ZF19382A	2005799	VIDOT-LINARES,	4740	BERMUDEZ	, LILIA
10/11/11	A00:80	04:00P	104.80	104.80	10/21/11	169642	ZF19382A	2005799	VIDOT-LINARES,	4740	BERMUDEZ	, LILIA
10/12/11	A00:80	04:00P	104.80	104.80	10/21/11	169642	ZF19382A	2005799	VIDOT-LINARES,	4740	BERMUDEZ	, LILIA
10/13/11	A00:80	04:00P	104.80	104.80	10/21/11	169642	ZF19382A	2005799	VIDOT-LINARES,	4740	BERMUDEZ	, LILIA
10/14/11	A00:80	04:00P	104.80	104.80	10/21/11	169642	ZF19382A	2005799	VIDOT-LINARES,	4740	BERMUDEZ	, LILIA
10/17/11	A00:80	04:00P	104.80		10/28/11				VIDOT-LINARES,		BERMUDEZ	
10/18/11	A00:80	04:00P	104.80		10/28/11				VIDOT-LINARES,		BERMUDEZ	
10/19/11	A00:80	04:00P	104.80		10/28/11				VIDOT-LINARES,		BERMUDEZ	
10/20/11	A00:80	04:00P	104.80		10/28/11				VIDOT-LINARES,		BERMUDEZ	
10/24/11	A00:80	04:00P	104.80		11/04/11				VIDOT-LINARES,		MONTAS,	
10/25/11	A00:80	04:00P	104.80		11/04/11				VIDOT-LINARES,		MONTAS,	
10/26/11	A00:80	04:00P	104.80		11/04/11				VIDOT-LINARES,		MONTAS,	
10/27/11	A00:80	04:00P	104.80		11/04/11				VIDOT-LINARES,		MONTAS,	
10/31/11	A00:80	04:00P	104.80		11/11/11				VIDOT-LINARES,		MONTAS,	
11/01/11	A00:80	04:00P	104.80		11/11/11				VIDOT-LINARES,		MONTAS,	
11/02/11 11/03/11	A00:80 A00:80	04:00P 04:00P	104.80 104.80		11/11/11 11/11/11				VIDOT-LINARES, VIDOT-LINARES,		MONTAS, MONTAS,	
11/03/11	A00:80	04:00P	104.80		11/11/11				VIDOT-LINARES,		MONTAS,	
11/07/11	08:00A	04:00P	104.80		11/18/11				VIDOT-LINARES,		BERMUDEZ	
11/08/11	08:00A	04:00P	104.80		11/18/11				VIDOT-LINARES,		BERMUDEZ	
11/09/11	08:00A	04:00P	104.80		11/18/11				VIDOT-LINARES,		BERMUDEZ	
11/10/11	08:00A	04:00P	104.80		11/18/11				VIDOT-LINARES,		BERMUDEZ	
11/11/11	08:00A	04:00P	104.80		11/18/11				VIDOT-LINARES,		BERMUDEZ	
11/14/11	08:00A	04:00P	104.80		11/25/11				VIDOT-LINARES,		BERMUDEZ	
11/15/11	A00:80	04:00P	104.80		11/25/11				VIDOT-LINARES,		BERMUDEZ	
11/16/11	A00:80	04:00P	104.80		11/25/11				VIDOT-LINARES,		BERMUDEZ	
11/17/11	A00:80	04:00P	104.80	104.80	11/25/11	173739	ZF19382A	2005799	VIDOT-LINARES,	4740	BERMUDEZ	, LILIA
11/18/11	A00:80	04:00P	104.80	104.80	11/25/11	173739	ZF19382A	2005799	VIDOT-LINARES,	4740	BERMUDEZ	, LILIA
11/21/11	A00:80	04:00P	104.80		12/02/11			2005799	VIDOT-LINARES,		BERMUDEZ	
11/22/11	A00:80	04:00P	104.80		12/02/11				VIDOT-LINARES,		BERMUDEZ	
11/23/11	A00:80	04:00P	104.80		12/02/11				VIDOT-LINARES,		BERMUDEZ	
11/24/11	A00:80	04:00P	104.80		12/02/11				VIDOT-LINARES,		BERMUDEZ	
11/25/11	A00:80	04:00P	104.80		12/02/11				VIDOT-LINARES,		BERMUDEZ	
11/28/11	A00:80	04:00P	104.80		12/09/11				VIDOT-LINARES,		BERMUDEZ	
11/29/11	A00:80	04:00P	104.80		12/09/11				VIDOT-LINARES,		BERMUDEZ	
11/30/11	A00:80	04:00P	104.80		12/09/11				VIDOT-LINARES,		BERMUDEZ	
12/01/11 12/02/11	A00:80 A00:80	04:00P 04:00P	104.80 104.80		12/09/11 12/09/11				VIDOT-LINARES, VIDOT-LINARES,		BERMUDEZ BERMUDEZ	
12/02/11	A00:80	04:00P	104.80		12/09/11				VIDOT-LINARES,		BERMUDEZ	
12/05/11	A00:80	04:00P	104.80		12/16/11				VIDOT-LINARES,		BERMUDEZ	
12/07/11	08:00A	04:00P	104.80		12/16/11				VIDOT-LINARES,		BERMUDEZ	
12/08/11	08:00A	04:00P	104.80		12/16/11				VIDOT-LINARES,		BERMUDEZ	
12/09/11	08:00A	04:00P	104.80		12/16/11				VIDOT-LINARES,		BERMUDEZ	
12/12/11	08:00A	04:00P	104.80		12/23/11				VIDOT-LINARES,		BERMUDEZ	
12/14/11	08:00A	04:00P	104.80		12/23/11				VIDOT-LINARES,		BERMUDEZ	
12/15/11	08:00A	02:00P	78.60	78.60	12/23/11				VIDOT-LINARES,		BERMUDEZ	
12/16/11	A00:80	04:00P	104.80	104.80	12/23/11			2005799	VIDOT-LINARES,		BERMUDEZ	
									·			

CIIST	NO:	000082	SENTOR	HEVILLH	PARTNERS

CUST NO:	000082 SEN	NIOR HEAL	TH PARTNERS							
SVCDATE	START-TI	ME-END	OPEN AMT	INV AMT	INV DATE INV NO	PATIENT	SERVICE	PATIENT NAME	EMP NO.	EMPLOYEE NAME
12/19/11	A00:80	04:00P	104.80	104.80	12/30/11 177889	ZF19382A	2005799	VIDOT-LINARES,	4740	BERMUDEZ, LILIA
12/20/11	A00:80	01:30P	72.05	72.05	12/30/11 177889	ZF19382A	2005799	VIDOT-LINARES,	4740	BERMUDEZ, LILIA
12/21/11	A00:80	04:00P	104.80		12/30/11 177889		2005799	VIDOT-LINARES,		BERMUDEZ, LILIA
12/22/11	A00:80	04:00P	104.80		12/30/11 177889			VIDOT-LINARES,		BERMUDEZ, LILIA
12/23/11	A00:80	04:00P	104.80		12/30/11 177889		2005799	VIDOT-LINARES,		BERMUDEZ, LILIA
12/26/11	A00:80	04:00P	104.80		01/06/12 178617			VIDOT-LINARES,		BERMUDEZ, LILIA
12/27/11	A00:80	04:00P	104.80	104.80	01/06/12 178617			VIDOT-LINARES,		BERMUDEZ, LILIA
12/28/11	A00:80	04:00P	104.80	104.80	01/06/12 178617			VIDOT-LINARES,		BERMUDEZ, LILIA
12/29/11	A00:80	04:00P	104.80	104.80	01/06/12 178617			VIDOT-LINARES,		BERMUDEZ, LILIA
12/30/11	A00:80	04:00P	104.80	104.80	01/06/12 178617			VIDOT-LINARES,		BERMUDEZ, LILIA
01/02/12	A00:80	04:00P	104.80		01/13/12 179325			VIDOT-LINARES,		BERMUDEZ, LILIA
01/03/12	A00:80	04:00P	104.80		01/13/12 179325			VIDOT-LINARES,		BERMUDEZ, LILIA
01/04/12	A00:80	04:00P	104.80	104.80	01/13/12 179325			VIDOT-LINARES,		BERMUDEZ, LILIA
01/05/12	A00:80	04:00P	104.80		01/13/12 179325			VIDOT-LINARES,		BERMUDEZ, LILIA
01/06/12	A00:80	04:00P	104.80	104.80	01/13/12 179325			VIDOT-LINARES,		BERMUDEZ, LILIA
01/09/12	A00:80	04:00P	104.80	104.80	01/20/12 180269			VIDOT-LINARES,		BERMUDEZ, LILIA
01/10/12	A00:80	04:00P	104.80	104.80	01/20/12 180269			VIDOT-LINARES,		BERMUDEZ, LILIA
01/11/12	A00:80	04:00P	104.80		01/20/12 180269			VIDOT-LINARES,		BERMUDEZ, LILIA
01/12/12	A00:80	04:00P	104.80		01/20/12 180269			VIDOT-LINARES,		BERMUDEZ, LILIA
01/13/12	A00:80	04:00P	104.80	104.80	01/20/12 180269			VIDOT-LINARES,		BERMUDEZ, LILIA
01/16/12	A00:80	04:00P	104.80		01/27/12 181234			VIDOT-LINARES,		BERMUDEZ, LILIA
01/17/12	A00:80	04:00P	104.80	104.80	01/27/12 181234			VIDOT-LINARES,		BERMUDEZ, LILIA
01/18/12	A00:80	04:00P	104.80		01/27/12 181234			VIDOT-LINARES,		BERMUDEZ, LILIA
01/19/12	A00:80	04:00P	104.80	104.80	01/27/12 181234			VIDOT-LINARES,		BERMUDEZ, LILIA
01/20/12	A00:80	04:00P	104.80		01/27/12 181234			VIDOT-LINARES,		BERMUDEZ, LILIA
01/23/12	A00:80	04:00P	104.80		02/03/12 181978			VIDOT-LINARES,		BERMUDEZ, LILIA
01/24/12	A00:80	04:00P	104.80	104.80	02/03/12 181978			VIDOT-LINARES,		BERMUDEZ, LILIA
01/25/12 01/26/12	A00:80 A00:80	04:00P	104.80 104.80	104.80 104.80	02/03/12 181978 02/03/12 181978			VIDOT-LINARES, VIDOT-LINARES,		BERMUDEZ, LILIA BERMUDEZ, LILIA
		04:00P	104.80		02/03/12 1819/8 02/03/12 181978					BERMUDEZ, LILIA BERMUDEZ, LILIA
01/27/12 01/30/12	A00:80 A00:80	04:00P 04:00P	104.80		02/03/12 1819/8 02/10/12 182712			VIDOT-LINARES, VIDOT-LINARES,		BERMUDEZ, LILIA BERMUDEZ, LILIA
01/30/12	A00:80	04:00P	104.80		02/10/12 182712			VIDOT-LINARES,		BERMUDEZ, LILIA
02/01/12	08:00A	04:00P	104.80		02/10/12 182712			VIDOT-LINARES,		BERMUDEZ, LILIA
02/01/12	08:00A	04:00P	104.80	104.80	02/10/12 182713			VIDOT-LINARES,		BERMUDEZ, LILIA
02/02/12	08:00A	04:00P	104.80	104.80	02/10/12 182713			VIDOT-LINARES,		BERMUDEZ, LILIA
02/05/12	08:00A	04:00P	104.80	104.80	02/17/12 183895			VIDOT-LINARES,		BERMUDEZ, LILIA
02/07/12	08:00A	04:00P	104.80	104.80	02/17/12 183895			VIDOT-LINARES,		BERMUDEZ, LILIA
02/08/12	08:00A	04:00P	104.80	104.80	02/17/12 183895			VIDOT-LINARES,		BERMUDEZ, LILIA
02/09/12	08:00A	04:00P	104.80		02/17/12 183895			VIDOT-LINARES,		BERMUDEZ, LILIA
02/10/12	08:00A	04:00P	104.80		02/17/12 183895			VIDOT-LINARES,		BERMUDEZ, LILIA
02/13/12	08:00A	04:00P	104.80	104.80	02/24/12 184627			VIDOT-LINARES,		BERMUDEZ, LILIA
02/14/12	08:00A	04:00P	104.80		02/24/12 184627	ZF19382A		VIDOT-LINARES,		BERMUDEZ, LILIA
02/15/12	08:00A	04:00P	104.80	104.80	02/24/12 184627			VIDOT-LINARES,	4740	BERMUDEZ, LILIA
02/16/12	08:00A	04:00P	104.80		02/24/12 184627			VIDOT-LINARES,	4740	BERMUDEZ, LILIA
02/17/12	08:00A	04:00P	104.80	104.80	02/24/12 184627			VIDOT-LINARES,		BERMUDEZ, LILIA
02/20/12	08:00A	04:00P	104.80	104.80	03/02/12 185347			VIDOT-LINARES,		BERMUDEZ, LILIA
02/21/12	A00:80	04:00P	104.80	104.80	03/02/12 185347			VIDOT-LINARES,		BERMUDEZ, LILIA
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CIIST	NO:	000082	SENTOR	HEVILLH	PARTNERS

CUST NO:	000082 SEN	NIOR HEAL	TH PARTNERS									
SVCDATE	START-TI	ME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT NAME	EMP NO.	EMPLOYEE	NAME
02/22/12	A00:80	04:00P	104.80	104.80	03/02/12	185347	ZF19382A	2005799	VIDOT-LINARES,	4740	BERMUDEZ	, LILIA
02/23/12	A00:80	04:00P	104.80		03/02/12				VIDOT-LINARES,		BERMUDEZ	
02/24/12	A00:80	04:00P		104.80				2005799	VIDOT-LINARES,		BERMUDEZ	
02/27/12	A00:80	04:00P	104.80		03/09/12			2005799	VIDOT-LINARES,		BERMUDEZ	
02/28/12	A00:80	04:00P	104.80	104.80 104.80	03/09/12	186093	ZF19382A		VIDOT-LINARES,		BERMUDEZ	
02/29/12	A00:80	04:00P	104.80	104.80	03/09/12	186093	ZF19382A		VIDOT-LINARES,		BERMUDEZ	
03/01/12	A00:80	04:00P	114.00	114.00	03/09/12	186094	ZF19382A		VIDOT-LINARES,		BERMUDEZ	
03/02/12	A00:80	04:00P	114.00	114.00 114.00	03/09/12	186094	ZF19382A		VIDOT-LINARES,		BERMUDEZ	
03/05/12	A00:80	04:00P	114.00	114.00	03/16/12	187254	ZF19382A		VIDOT-LINARES,		BERMUDEZ	
03/06/12	A00:80	04:00P	114.00	114.00	03/16/12	187254	ZF19382A		VIDOT-LINARES,		BERMUDEZ	
03/07/12	A00:80	04:00P	114.00	114.00	03/16/12	187254	ZF19382A		VIDOT-LINARES,		BERMUDEZ	
03/08/12	A00:80	04:00P	114.00	114.00	03/16/12	187254	ZF19382A		VIDOT-LINARES,		BERMUDEZ	
03/09/12	A00:80	04:00P	114.00	114.00	03/16/12	187254	ZF19382A		VIDOT-LINARES,		BERMUDEZ	
03/12/12	A00:80	04:00P	114.00	114.00	03/23/12	187988	ZF19382A		VIDOT-LINARES,		BERMUDEZ	
03/13/12	A00:80	04:00P	114.00	114.00 114.00 114.00 114.00 114.00 114.00	03/23/12	187988	ZF19382A		VIDOT-LINARES,		BERMUDEZ	
03/14/12	A00:80	04:00P							VIDOT-LINARES,		BERMUDEZ	
03/15/12	A00:80	03:00P	99.75	99.75 114.00	03/23/12	187988	ZF19382A		VIDOT-LINARES,		BERMUDEZ	
03/16/12	A00:80	04:00P	114.00	114.00	03/23/12	187988	ZF19382A		VIDOT-LINARES,		BERMUDEZ	
03/19/12	A00:80	04:00P	114.00	114.00 114.00	03/30/12	188745	ZF19382A		VIDOT-LINARES,		BERMUDEZ	
03/20/12	A00:80	04:00P	114.00	114.00	03/30/12	188745	ZF19382A		VIDOT-LINARES,	4740	BERMUDEZ	, LILIA
03/21/12	A00:80	04:00P	114.00	114.00	03/30/12	188745	ZF19382A		VIDOT-LINARES,		BERMUDEZ	
03/22/12	A00:80	04:00P	114.00	114.00 114.00 114.00	03/30/12	188745	ZF19382A		VIDOT-LINARES,		BERMUDEZ	
03/23/12	A00:80	04:00P	114.00	114.00	03/30/12	188745	ZF19382A		VIDOT-LINARES,		BERMUDEZ	
03/26/12	A00:80	04:00P	114.00	114.00 114.00	04/06/12	189496	ZF19382A		VIDOT-LINARES,		BERMUDEZ	
03/27/12	A00:80	04:00P	114.00	114.00	04/06/12	189496	ZF19382A		VIDOT-LINARES,		BERMUDEZ	
03/28/12	A00:80	04:00P	114.00	114.00	04/06/12	189496	ZF19382A		VIDOT-LINARES,		BERMUDEZ	
03/29/12	A00:80	04:00P	114.00	114.00 114.00 114.00	04/06/12	189496	ZF19382A		VIDOT-LINARES,		BERMUDEZ	
03/30/12	A00:80	04:00P	114.00	114.00	04/06/12	189496	ZF19382A		VIDOT-LINARES,		BERMUDEZ	
04/02/12	A00:80	04:00P	114.00	114.00 114.00	04/13/12	190237	ZF19382A		VIDOT-LINARES,		BERMUDEZ	
04/03/12	A00:80	04:00P	114.00	114.00	04/13/12	190237	ZF19382A		VIDOT-LINARES,		BERMUDEZ	
04/04/12	A00:80	04:00P	114.00		04/13/12				VIDOT-LINARES,		BERMUDEZ	
04/05/12	A00:80	04:00P	114.00		04/13/12				VIDOT-LINARES,		BERMUDEZ	
04/06/12	A00:80	04:00P	114.00	114.00 114.00	04/13/12	190237	ZF19382A		VIDOT-LINARES,		BERMUDEZ	
04/09/12	A00:80 A00:80	04:00P 04:00P	114.00	114.00	04/20/12	191209	ZF1938ZA		VIDOT-LINARES,		BERMUDEZ	
04/10/12			114.00 114.00	114.00	04/20/12	191209	ZF19382A		VIDOT-LINARES,		BERMUDEZ BERMUDEZ	
04/11/12 04/12/12	A00:80 A00:80	04:00P	114.00	114.00 114.00	04/20/12	191209	ZF1938ZA		VIDOT-LINARES,		BERMUDEZ	
	08:00A	04:00P	114.00		04/20/12				VIDOT-LINARES,		BERMUDEZ	
04/13/12	08:00A	04:00P 04:00P	114.00		04/20/12				VIDOT-LINARES,		BERMUDEZ	
04/16/12 04/17/12	08:00A	04:00P	114.00						VIDOT-LINARES,		BERMUDEZ	
04/17/12	08:00A	04:00P	114.00	114.00	04/27/12	191945	ZF1938ZA		VIDOT-LINARES, VIDOT-LINARES,		BERMUDEZ	
04/18/12	08:00A	04:00P	114.00	114.00 114.00	04/27/12	1010/6	2F12202A		VIDOT-LINARES,		BERMUDEZ	
04/19/12	08:00A	04:00P	114.00	114.00	04/27/12	1010/15	2F12202A		VIDOT-LINARES,		BERMUDEZ	
04/20/12	08:00A	04:00P	114.00	114.00 114.00	05/04/12	102600	2F12202A		VIDOT-LINARES,		BERMUDEZ	
04/23/12	A00:80	04:00P	114 00	114 00	05/04/12	102690	70102027		VIDOT-LINARES,		BERMUDEZ	
04/25/12	08:00A A00:80	04:00P	114.00	114.00	05/04/12	192680	7F19392A		VIDOT-LINARES,		BERMUDEZ	
04/26/12	08:00A	04:00P	114.00	114.00	05/04/12	192680	ZF19382A		VIDOT-LINARES,		BERMUDEZ	
01/20/12	00.00A	04.00F	111.00	114.00	03/04/12	172000	21 17 JU2A	2003199	ATDOT DIMMIED'	4/40	DEKNODEZ	, ninth

REG: NY LOC: 001 SERVICE DATES FROM 01/01/11 THRU 12/31/12 INCLUDES CASH DOCUMENT DATES THRU 09/04/13 CUST NO: 000082 SENIOR HEALTH PARTNERS Sunnyside Citywide

CUST NO:	000082 SEN	NIOR HEAL	TH PARTNERS									
SVCDATE	START-T	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT NAME	EMP NO.	EMPLOYE	E NAME
04/27/12	A00:80	04:00P	114.00	114.00	05/04/12	192680	ZF19382A	2005799	VIDOT-LINARES,	4740	BERMUDE	Z, LILIA
04/30/12	A00:80	04:00P	114.00		05/11/12			2005799	VIDOT-LINARES,	4740	BERMUDE	Z, LILIA
05/01/12	A00:80	02:00P	85.50	85.50	05/11/12	193450	ZF19382A	2005799	VIDOT-LINARES,	1959	SOLANO,	EVELYN
05/02/12	A00:80	02:00P	85.50		05/11/12				VIDOT-LINARES,		SOLANO,	
05/03/12	A00:80	02:00P	85.50	85.50	05/11/12				VIDOT-LINARES,		SOLANO,	
05/04/12	A00:80	02:00P	85.50	85.50	05/11/12				VIDOT-LINARES,		SOLANO,	
05/07/12	A00:80	02:00P	85.50	85.50	05/18/12				VIDOT-LINARES,		SOLANO,	
05/08/12	A00:80	02:00P	85.50		05/18/12				VIDOT-LINARES,		SOLANO,	
05/09/12	A00:80	02:00P	85.50	85.50	05/18/12				VIDOT-LINARES,		SOLANO,	
05/10/12	A00:80	02:00P	85.50	85.50	05/18/12				VIDOT-LINARES,		SOLANO,	
05/15/12	A00:80	02:00P	85.50		05/25/12				VIDOT-LINARES,		SOLANO,	
05/16/12	A00:80	02:00P	85.50	85.50	05/25/12				VIDOT-LINARES,		SOLANO,	
05/17/12	A00:80	02:00P	85.50		05/25/12				VIDOT-LINARES,		SOLANO,	
05/18/12	A00:80	02:00P	85.50	85.50	05/25/12				VIDOT-LINARES,		SOLANO,	
05/21/12	A00:80	09:00A	14.25		06/01/12				VIDOT-LINARES,		SOLANO,	
05/22/12	A00:80	02:00P	85.50	85.50	06/01/12				VIDOT-LINARES,		CERRON-	
05/23/12	A00:80	02:00P	85.50		06/01/12				VIDOT-LINARES,		CERRON-	
05/24/12	09:00A	03:00P	85.50	21.38	06/01/12				VIDOT-LINARES,		SMITH,	
05/24/12	05:00P	06:30P	21.38 85.50		06/15/12				VIDOT-LINARES,		SMITH,	
05/25/12 05/28/12	09:00A 09:00A	03:00P 03:00P	85.50 85.50	85.50 85.50	06/01/12 06/08/12				VIDOT-LINARES, VIDOT-LINARES,		SMITH,	
05/28/12	09:00A	03:00P	85.50	85.50	06/08/12				VIDOT-LINARES,		SMITH,	
05/29/12	09:00A	03:00P	85.50	85.50	06/08/12				VIDOT-LINARES,		SMITH,	
05/30/12	09:00A	03:00P	85.50	85.50	06/08/12				VIDOT-LINARES,		SMITH,	
06/01/12	09:00A	03:00P	85.50	85.50	06/08/12				VIDOT-LINARES,		SMITH,	
06/01/12	09:00A	03:00P	85.50	85.50	06/08/12				VIDOT-LINARES,		SMITH,	
06/05/12	09:00A	03:00P	85.50	85.50	06/15/12				VIDOT-LINARES,		SMITH,	
06/06/12	09:00A	03:00P	85.50	85.50	06/15/12				VIDOT-LINARES,		SMITH,	
06/07/12	09:00A	03:00P	85.50		06/15/12				VIDOT-LINARES,		SMITH,	
06/08/12	09:00A	03:00P	85.50	85.50	06/15/12				VIDOT-LINARES,		SMITH,	
06/11/12	09:00A	03:00P	85.50	85.50	06/22/12				VIDOT-LINARES,		SMITH,	
06/12/12	09:00A	03:00P	85.50	85.50	06/22/12				VIDOT-LINARES,		SMITH,	
06/13/12	09:00A	03:00P	85.50	85.50	06/22/12				VIDOT-LINARES,		SMITH,	
06/14/12	09:00A	03:00P	85.50	85.50	06/22/12				VIDOT-LINARES,		SMITH,	
06/15/12	09:00A	03:00P	85.50	85.50	06/22/12				VIDOT-LINARES,		SMITH,	
06/18/12	09:00A	03:00P	85.50	85.50	06/29/12				VIDOT-LINARES,		SMITH,	
06/19/12	09:00A	03:00P	85.50	85.50	06/29/12			2005799	VIDOT-LINARES,		SMITH,	
06/21/12	09:00A	03:00P	85.50	85.50	06/29/12	199549	ZF19382A	2005799	VIDOT-LINARES,	7968	SMITH,	NICOLE
06/22/12	09:00A	03:00P	85.50	85.50	06/29/12	199549	ZF19382A	2005799	VIDOT-LINARES,	7968	SMITH,	NICOLE
07/02/12	09:00A	03:00P	85.50	85.50	07/13/12	201065	ZF19382A	2005799	VIDOT-LINARES,	7968	SMITH,	NICOLE
07/03/12	09:00A	03:00P	85.50	85.50	07/13/12			2005799	VIDOT-LINARES,		SMITH,	
07/04/12	09:00A	03:00P	85.50		07/13/12			2005799	VIDOT-LINARES,	7968	SMITH,	NICOLE
07/05/12	09:00A	03:00P	85.50		07/13/12				VIDOT-LINARES,		SMITH,	
07/06/12	09:00A	03:00P	85.50		07/13/12				VIDOT-LINARES,		SMITH,	
07/09/12	09:00A	03:00P	85.50	85.50	07/20/12				VIDOT-LINARES,		SMITH,	
07/10/12	09:00A	03:00P	85.50	85.50	07/20/12				VIDOT-LINARES,		SMITH,	
07/11/12	09:00A	03:00P	85.50	85.50	07/20/12	202075	ZF19382A	2005799	VIDOT-LINARES,	7968	SMITH,	NICOLE
1												

CIIST	NO:	000082	SENTOR	HEVILLH	PARTNERS

CUST NO:	000082 SEN	NIOR HEAL	TH PARTNERS									
SVCDATE	START-TI	ME-END	OPEN AMT	INV AMT	INV DATE I	NV NO	PATIENT	SERVICE	PATIENT NAME	EMP NO.	EMPLOYEE NAME	
07/12/12	09:00A	03:00P	85.50	85.50	07/20/12 2	02075	ZF19382A	2005799	VIDOT-LINARES,	7968	SMITH, NICOLE	
07/13/12	09:00A	03:00P	85.50	85.50	07/20/12 2	02075	ZF19382A	2005799	VIDOT-LINARES,	7968	SMITH, NICOLE	
07/16/12	09:00A	03:00P	85.50		07/27/12 2			2005799	VIDOT-LINARES,		SMITH, NICOLE	
07/17/12	09:00A	03:00P	85.50	85.50	07/27/12 2	02814	ZF19382A	2005799	VIDOT-LINARES,	7968	SMITH, NICOLE	
07/18/12	09:00A	03:00P	85.50	85.50	07/27/12 2	02814	ZF19382A	2005799	VIDOT-LINARES,	7968	SMITH, NICOLE	
07/19/12	09:00A	03:00P	85.50	85.50	07/27/12 2				VIDOT-LINARES,		SMITH, NICOLE	
07/20/12	09:00A	03:00P	85.50	85.50	07/27/12 2				VIDOT-LINARES,		SMITH, NICOLE	
07/23/12	09:00A	02:00P	71.25	71.25	08/03/12 2	03604	ZF19382A	2005799	VIDOT-LINARES,	3590	JARA, NOEMI E	.
07/24/12	09:00A	03:00P	85.50	85.50	08/03/12 2	03604	ZF19382A	2005799	VIDOT-LINARES,	3590	JARA, NOEMI E	.
07/25/12	09:00A	03:00P	85.50	85.50	08/03/12 2	03604	ZF19382A	2005799	VIDOT-LINARES,	3590	JARA, NOEMI E	.
07/26/12	09:00A	03:00P	85.50		08/03/12 2				VIDOT-LINARES,		JARA, NOEMI E	.
07/27/12	09:00A	03:00P	85.50		08/03/12 2			2005799	VIDOT-LINARES,	3590	JARA, NOEMI E	.
07/30/12	09:00A	03:00P	85.50	85.50	08/17/12 2	05603	ZF19382A	2005799	VIDOT-LINARES,	3590	JARA, NOEMI E	.
07/31/12	09:00A	03:00P	85.50	85.50	08/10/12 2	04360	ZF19382A	2005799	VIDOT-LINARES,	3590	JARA, NOEMI E	.
08/02/12	09:00A	03:00P	85.50	85.50	08/10/12 2	04361	ZF19382A	2005799	VIDOT-LINARES,	3590	JARA, NOEMI E	.
08/03/12	09:00A	03:00P	85.50	85.50	08/10/12 2				VIDOT-LINARES,		JARA, NOEMI E	.
08/06/12	09:00A	03:00P	85.50		08/17/12 2				VIDOT-LINARES,		JARA, NOEMI E	
08/07/12	09:00A	03:00P	85.50	85.50	08/17/12 2	05604	ZF19382A	2005799	VIDOT-LINARES,	3590	JARA, NOEMI E	.
08/08/12	09:00A	03:00P	85.50	85.50	08/17/12 2	05604	ZF19382A	2005799	VIDOT-LINARES,	3590	JARA, NOEMI E	.
08/09/12	09:00A	03:00P	85.50	85.50	08/31/12 2			2005799	VIDOT-LINARES,	3590	JARA, NOEMI E	.
08/10/12	09:00A	03:00P	85.50	85.50	08/31/12 2	07139	ZF19382A	2005799	VIDOT-LINARES,	3590	JARA, NOEMI E	.
08/14/12	09:00A	03:00P	85.50	85.50	08/24/12 2	06384	ZF19382A	2005799	VIDOT-LINARES,	3590	JARA, NOEMI E	.
08/15/12	09:00A	03:00P	85.50	85.50	08/24/12 2	06384	ZF19382A	2005799	VIDOT-LINARES,	3590	JARA, NOEMI E	.
08/16/12	09:00A	03:00P	85.50	85.50	08/24/12 2	06384	ZF19382A	2005799	VIDOT-LINARES,		JARA, NOEMI E	.
08/17/12	09:00A	03:00P	85.50	85.50	08/24/12 2	06384	ZF19382A	2005799	VIDOT-LINARES,	3590	JARA, NOEMI E	.
08/20/12	09:00A	03:00P	85.50	85.50	08/31/12 2	07139	ZF19382A	2005799	VIDOT-LINARES,	3590	JARA, NOEMI E	.
08/21/12	09:00A	03:00P	85.50	85.50	08/31/12 2	07139	ZF19382A	2005799	VIDOT-LINARES,	3590	JARA, NOEMI E	.
08/22/12	09:00A	03:00P	85.50	85.50	08/31/12 2	07139	ZF19382A	2005799	VIDOT-LINARES,	3590	JARA, NOEMI E	.
08/27/12	09:00A	12:00N	42.75	42.75	09/07/12 2	07878	ZF19382A	2005799	VIDOT-LINARES,	9590	PACE, AMPARO	
08/29/12	09:00A	03:00P	85.50	85.50	09/07/12 2	07878	ZF19382A	2005799	VIDOT-LINARES,		ESPINOSA, MARI	
08/30/12	09:00A	03:00P	85.50	85.50	09/07/12 2	07878	ZF19382A	2005799	VIDOT-LINARES,	3701	AQUINO, YSMENA	
08/31/12	09:00A	03:00P	85.50	85.50	09/07/12 2	07878	ZF19382A		VIDOT-LINARES,	3701	. AQUINO, YSMENA	
01/01/11	09:00A	04:00P	91.00	91.00	01/14/11 1	41840	10007767100	2004712	VILLACRES, SEGU	7478	ZHANG, WEI CH	E
01/08/11	09:00A	04:00P	91.00	91.00	01/21/11 1	42452	10007767100	2004712	VILLACRES, SEGU	7478	ZHANG, WEI CH	Œ
01/15/11	09:00A	04:00P	91.00	91.00	01/28/11 1	43079	10007767100	2004712	VILLACRES, SEGU	7478	ZHANG, WEI CH	Œ
01/22/11	09:00A	04:00P	91.00	91.00	02/04/11 1	43726	10007767100	2004712	VILLACRES, SEGU	7478	ZHANG, WEI CH	E
01/29/11	09:00A	03:30P	84.50	84.50	02/11/11 1	44353	10007767100	2004712	VILLACRES, SEGU		FERNANDEZ, EMM	A
02/05/11	09:00A	03:45P	87.75	87.75	02/18/11 1	45380	10007767100	2004712	VILLACRES, SEGU		ZHANG, WEI CH	
02/12/11	09:00A	03:00P	78.00	78.00	02/25/11 1	45983	10007767100	2004712	VILLACRES, SEGU	7478	ZHANG, WEI CH	Œ
01/03/11	09:00A	01:00P	52.00	52.00	01/14/11 1				WOO, LUZ	0852	SALAZAR, MYRIA	
01/04/11	09:00A	01:00P	52.00	52.00	01/14/11 1				WOO, LUZ	0852	SALAZAR, MYRIA	
01/05/11	09:00A	01:00P	52.00	52.00	01/14/11 1				WOO, LUZ	0852	SALAZAR, MYRIA	
01/06/11	09:00A	01:00P	52.00	52.00	01/14/11 1				WOO, LUZ	0852	SALAZAR, MYRIA	
01/10/11	09:00A	01:00P	52.00	52.00	01/21/11 1				WOO, LUZ	0852	SALAZAR, MYRIA	
01/11/11	09:00A	01:00P	52.00	52.00	01/21/11 1				WOO, LUZ	0852	SALAZAR, MYRIA	
01/12/11	09:00A	12:27N	44.85	44.85	01/21/11 1				WOO, LUZ	0852	SALAZAR, MYRIA	
01/13/11	09:00A	01:00P	52.00	52.00	01/21/11 1	42453	ZT83637F	2003639	WOO, LUZ	0852	SALAZAR, MYRIA	M

REPORT DATE: 05/04/15 OF BENVICE SEQUENT OF SERVICE FAGE 21	REPORT DATE: 09/04/13	OPEN LIST BY DAY OF SERVICE	SEQ:DAY OF SERVICE	PAGE 211
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CITCT	MO.	0.00000	CENTLOD	טר ז ז קטט	PARTNERS

COSI NO.	UUUU82 SEI	NIOR HEAL	IH PAKINEKS									
SVCDATE	START-TI	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT NAME	E EMP NO.	EMPLOYEE	NAME
01/17/11	09:00A	01:00P	52.00	52.00	01/28/11	143081	ZT83637F	2004798	WOO, LUZ	0852	SALAZAR,	MYRIAM
01/18/11	09:00A	01:00P	52.00	52.00			ZT83637F		WOO, LUZ		SALAZAR,	
01/19/11	09:00A	01:00P	52.00	52.00			ZT83637F		WOO, LUZ		SALAZAR,	
01/20/11	09:00A	01:00P	52.00	52.00			ZT83637F		WOO, LUZ		SALAZAR,	
01/24/11	09:00A	01:00P	52.00	52.00			ZT83637F		WOO, LUZ		SALAZAR,	
01/25/11	09:00A	01:00P	52.00	52.00			ZT83637F		WOO, LUZ		SALAZAR,	
01/26/11	09:00A	01:00P	52.00	52.00			ZT83637F		WOO, LUZ		SALAZAR,	
01/27/11	09:00A	01:00P	52.00	52.00			ZT83637F		WOO, LUZ		SALAZAR,	
01/31/11	09:00A	12:45N	48.75	48.75			ZT83637F		WOO, LUZ		SALAZAR,	
02/01/11	09:00A	01:00P	52.00	52.00			ZT83637F		WOO, LUZ		SALAZAR,	
02/02/11	09:00A	01:00F	52.00	52.00			ZT83637F		WOO, LUZ		SALAZAR,	
02/03/11	09:00A	01:00P	52.00	52.00			ZT83637F		WOO, LUZ		SALAZAR,	
02/07/11	09:00A	01:00P	52.00	52.00			ZT83637F		WOO, LUZ		SALAZAR,	
02/08/11	09:00A	01:00P	52.00	52.00			ZT83637F		WOO, LUZ		SALAZAR,	
02/09/11	09:00A	01:00P	52.00	52.00	02/18/11				WOO, LUZ		SALAZAR,	
02/03/11	09:00A	12:45N	48.75	48.75			ZT83637F		WOO, LUZ		SALAZAR,	
02/14/11	09:00A	01:00P	52.00	52.00	02/25/11				WOO, LUZ		SALAZAR,	
02/15/11	09:00A	01:00P	52.00	52.00			ZT83637F		WOO, LUZ		SALAZAR,	
02/15/11	09:00A	01:00P	52.00	52.00			ZT83637F		WOO, LUZ		SALAZAR,	
02/17/11	09:00A	01:00P	52.00	52.00	02/25/11				WOO, LUZ		SALAZAR,	
02/21/11	01:00P	05:00P	52.00	52.00	03/04/11				WOO, LUZ		SALAZAR,	
02/21/11	09:00A	01:00P	52.00	52.00			ZT83637F		WOO, LUZ		SALAZAR,	
02/22/11	09:00A	01:00P	52.00	52.00			ZT83637F		WOO, LUZ		SALAZAR,	
02/23/11	09:00A	01:00F	52.00	52.00			ZT83637F		WOO, LUZ		SALAZAR,	
02/28/11	01:00P	05:00P	52.00	52.00			ZT83637F		WOO, LUZ		SALAZAR,	
02/28/11	09:00F	01:00P	52.00	52.00			ZT83637F		WOO, LUZ	0852	SALAZAR,	MVDTAM
03/01/11	09:00A	01:00P	52.00	52.00			ZT83637F		WOO, LUZ		SALAZAR,	
03/02/11	09:00A	01:00P	52.00	52.00	03/11/11				WOO, LUZ		SALAZAR,	
03/02/11	01:00P	05:00P	52.00	52.00	03/18/11				WOO, LUZ		SALAZAR,	
03/07/11	09:00A	01:00P	52.00	52.00			ZT83637F		WOO, LUZ		SALAZAR,	
03/08/11	09:00A	01:00P	52.00	52.00			ZT83637F		WOO, LUZ		SALAZAR,	
03/09/11	09:00A	01:00P	52.00	52.00			ZT83637F		WOO, LUZ		SALAZAR,	
03/09/11	01:00P	04:00P	39.00	39.00			ZT83637F		WOO, LUZ		SALAZAR,	
03/14/11	01:00P	05:00P	52.00	52.00	03/25/11				WOO, LUZ		SALAZAR,	
03/14/11	09:00A	01:00P	52.00	52.00			ZT83637F		WOO, LUZ		SALAZAR,	
03/15/11	09:00A	01:00P	52.00	52.00	03/25/11				WOO, LUZ		SALAZAR,	
03/16/11	09:00A	01:00P	52.00	52.00			ZT83637F		WOO, LUZ		SALAZAR,	
03/21/11	01:00P	05:00P	52.00	52.00			ZT83637F		WOO, LUZ		SALAZAR,	
03/21/11	09:00A	01:00P	52.00	52.00			ZT83637F		WOO, LUZ		SALAZAR,	
03/22/11	09:00A	01:00P	52.00	52.00			ZT83637F		WOO, LUZ		SALAZAR,	
03/23/11	09:00A	01:00P	52.00	52.00			ZT83637F		WOO, LUZ		SALAZAR,	
03/28/11	01:00P	05:00P	52.00	52.00			ZT83637F		WOO, LUZ		SALAZAR,	
03/28/11	09:00A	01:00P	52.00	52.00			ZT83637F		WOO, LUZ		SALAZAR,	
03/29/11	09:00A	12:45N	48.75	48.75			ZT83637F		WOO, LUZ		SALAZAR,	
03/30/11	09:00A	01:00P	52.00	52.00			ZT83637F		WOO, LUZ		SALAZAR,	
04/04/11	01:00P	05:00P	52.00	52.00			ZT83637F		WOO, LUZ		SALAZAR,	
04/04/11	09:00A	01:00P	52.00	52.00			ZT83637F		WOO, LUZ		SALAZAR,	
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	REPORT DATE: 09/04/13	OPEN LIST BY DAY OF SERVICE	SEQ:DAY OF SERVICE	PAGE 212
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CHST	NO:	000082	SENTOR	HEALTH	PARTNERS

CUST NO:	000082 SENI	OR HEALT	H PARTNERS										
SVCDATE	START-TIM	E-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT	NAME EM	P NO.	EMPLOYEE	NAME
04/05/11	09:00A	12:45N	48.75	48.75	04/15/11	151164	ZT83637F	2003639	WOO, LUZ		0852	SALAZAR,	MYRIAM
04/06/11	09:00A	01:00P	52.00	52.00	04/15/11	151164	ZT83637F	2003639	WOO, LUZ		0852	SALAZAR,	MYRIAM
04/11/11	01:00P	05:00P	52.00	52.00	04/22/11	151757	ZT83637F	2003639	WOO, LUZ		0852	SALAZAR,	MYRIAM
04/11/11	09:00A	01:00P	52.00	52.00	04/22/11	151758	ZT83637F	2004798	WOO, LUZ		0852	SALAZAR,	MYRIAM
04/12/11	09:00A	01:00P	52.00	52.00	04/22/11	151757	ZT83637F	2003639	WOO, LUZ		0852	SALAZAR,	MYRIAM
04/13/11	09:00A	01:00P	52.00	52.00	04/22/11	151757	ZT83637F	2003639	WOO, LUZ		0852	SALAZAR,	MYRIAM
04/18/11	01:00P	05:00P	52.00	52.00	04/29/11	152398	ZT83637F	2003639	WOO, LUZ			SALAZAR,	
04/18/11	09:00A	01:00P	52.00	52.00	04/29/11	152399	ZT83637F	2004798	WOO, LUZ			SALAZAR,	
04/19/11	09:00A	01:00P	52.00	52.00	04/29/11	152398	ZT83637F	2003639	WOO, LUZ		0852	SALAZAR,	MYRIAM
04/20/11	09:00A	01:00P	52.00	52.00	04/29/11	152398	ZT83637F	2003639	WOO, LUZ		0852	SALAZAR,	MYRIAM
04/25/11	01:00P	05:00P	52.00	52.00	05/06/11	153008	ZT83637F	2003639	WOO, LUZ			SALAZAR,	
04/25/11	09:00A	01:00P	52.00	52.00	05/06/11	153010	ZT83637F		WOO, LUZ			SALAZAR,	
04/26/11	09:00A	01:00P	52.00	52.00	05/06/11			2003639	WOO, LUZ			SALAZAR,	
04/27/11		01:00P	52.00	52.00	05/06/11				WOO, LUZ			SALAZAR,	
05/02/11		05:00P	52.40	52.40	05/13/11				WOO, LUZ			SALAZAR,	
05/02/11		01:00P	52.40	52.40	05/13/11				WOO, LUZ			SALAZAR,	
05/03/11		01:00P	52.40	52.40	05/13/11				WOO, LUZ			SALAZAR,	
05/04/11		01:00P	52.40	52.40	05/13/11				WOO, LUZ			SALAZAR,	
05/09/11		05:00P	52.40	52.40	05/20/11				WOO, LUZ			SALAZAR,	
05/09/11		01:00P	52.40	52.40	05/20/11				WOO, LUZ			SALAZAR,	
05/10/11		01:00P	52.40	52.40	05/20/11				WOO, LUZ			SALAZAR,	
05/11/11		01:00P	52.40	52.40	05/20/11				WOO, LUZ			SALAZAR,	
05/16/11		05:00P	52.40	52.40	05/27/11				WOO, LUZ			SALAZAR,	
05/16/11		01:00P	52.40	52.40	05/27/11				WOO, LUZ			SALAZAR,	
05/17/11		01:00P	52.40	52.40	05/27/11				WOO, LUZ			SALAZAR,	
05/18/11		01:00P	52.40	52.40	05/27/11				WOO, LUZ			SALAZAR,	
05/23/11		05:00P	52.40	52.40	06/03/11				WOO, LUZ			SALAZAR,	
05/23/11		01:00P	52.40	52.40	06/03/11				WOO, LUZ			SALAZAR,	
05/24/11		01:00P	52.40	52.40	06/03/11 06/03/11				WOO, LUZ			SALAZAR, SALAZAR,	
05/25/11		01:00P 05:00P	52.40 52.40	52.40					WOO, LUZ			SALAZAR,	
05/30/11			52.40	52.40 52.40	06/10/11 06/10/11				WOO, LUZ			SALAZAR,	
05/30/11 05/31/11		01:00P 01:00P	52.40	52.40	06/10/11				WOO, LUZ			SALAZAR,	
06/01/11		01:00P	52.40	52.40	06/10/11				WOO, LUZ			SALAZAR,	
06/06/11		05:00P	52.40	52.40	06/17/11				WOO, LUZ			SALAZAR,	
06/06/11		01:00P	52.40	52.40	06/17/11				WOO, LUZ			SALAZAR,	
06/07/11		01:00P	52.40	52.40	06/17/11				WOO, LUZ			SALAZAR,	
06/08/11		01:00P	52.40	52.40	06/17/11				WOO, LUZ			SALAZAR,	
06/13/11		05:00P	52.40	52.40	06/24/11				WOO, LUZ			SALAZAR,	
06/13/11		01:00P	52.40	52.40	06/24/11				WOO, LUZ			SALAZAR,	
06/14/11		01:00P	52.40	52.40	06/24/11				WOO, LUZ			SALAZAR,	
06/15/11		01:00P	52.40	52.40	06/24/11				WOO, LUZ			SALAZAR,	
06/21/11		01:00P	52.40	52.40	07/01/11				WOO, LUZ			SALAZAR,	
06/22/11		01:00P	52.40	52.40	07/01/11				WOO, LUZ			SALAZAR,	
06/27/11		05:00P	52.40	52.40	07/08/11				WOO, LUZ			SALAZAR,	
06/27/11		01:00P	52.40	52.40	07/08/11				WOO, LUZ		0852	SALAZAR,	MYRIAM
06/28/11	09:00A	01:00P	52.40	52.40	07/08/11			2003639	WOO, LUZ		0852	SALAZAR,	MYRIAM

REG: NY LOC: 001 SERVICE DATES FROM 01/01/11 THRU 12/31/12 Sunnyside Citywide INCLUDES CASH DOCUMENT DATES THRU 09/04/13

CUST NO: 000082 SENIOR HEALTH PARTNERS

COST NO:	J00082 SER	NIOR HEAL.	TH PARTNERS									
SVCDATE	START-TI	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT NA	ME EMP NO.	EMPLOYEE	NAME
06/29/11	09:00A	01:00P	52.40	52.40	07/08/11	159153	ZT83637F	2003639	WOO, LUZ	0852	SALAZAR,	MYRIAM
07/04/11	01:00P	05:00P	52.40	52.40	07/15/11	160131	ZT83637F	2003639	WOO, LUZ	0852	SALAZAR,	MYRIAM
07/04/11	09:00A	01:00P	52.40	52.40	07/15/11	160132	ZT83637F	2004798	WOO, LUZ	0852	SALAZAR,	MYRIAM
07/05/11	09:00A	01:00P	52.40	52.40	07/15/11	160131	ZT83637F	2003639	WOO, LUZ	0852	SALAZAR,	MYRIAM
07/06/11	09:00A	01:00P	52.40	52.40	07/15/11	160131	ZT83637F	2003639	WOO, LUZ		SALAZAR,	
07/11/11	01:00P	05:00P	52.40	52.40	07/22/11	160730	ZT83637F	2003639	WOO, LUZ	0852	SALAZAR,	MYRIAM
07/11/11	09:00A	01:00P	52.40	52.40	07/22/11	160731	ZT83637F	2004798	WOO, LUZ	0852	SALAZAR,	MYRIAM
07/12/11	09:00A	01:00P	52.40	52.40	07/22/11	160730	ZT83637F	2003639	WOO, LUZ	0852	SALAZAR,	MYRIAM
07/13/11	09:00A	01:00P	52.40	52.40	07/22/11	160730	ZT83637F	2003639	WOO, LUZ	0852	SALAZAR,	MYRIAM
07/18/11	01:00P	05:00P	52.40	52.40	07/29/11	161316	ZT83637F	2003639	WOO, LUZ	0852	SALAZAR,	MYRIAM
07/18/11	09:00A	01:00P	52.40	52.40	07/29/11	161317	ZT83637F	2004798	WOO, LUZ	0852	SALAZAR,	MYRIAM
07/19/11	09:00A	01:00P	52.40	52.40	07/29/11	161316	ZT83637F	2003639	WOO, LUZ	0852	SALAZAR,	MYRIAM
07/20/11	09:00A	01:00P	52.40	52.40	07/29/11			2003639	WOO, LUZ		SALAZAR,	
07/25/11	01:00P	05:00P	52.40	52.40	08/05/11	161886	ZT83637F		WOO, LUZ		SALAZAR,	
07/25/11	09:00A	01:00P	52.40	52.40	08/05/11	161887	ZT83637F	2004798	WOO, LUZ		SALAZAR,	
07/26/11	09:00A	01:00P	52.40	52.40	08/05/11				WOO, LUZ		SALAZAR,	
07/27/11	09:00A	01:00P	52.40	52.40	08/05/11				WOO, LUZ		SALAZAR,	
08/02/11	09:00A	01:00P	52.40	52.40	08/12/11				WOO, LUZ		SALAZAR,	
08/03/11	09:00A	01:00P	52.40	52.40	08/12/11				WOO, LUZ		SALAZAR,	
08/15/11	01:00P	05:00P	52.40	52.40	08/26/11				WOO, LUZ		SALAZAR,	
08/15/11	09:00A	01:00P	52.40	52.40	08/26/11				WOO, LUZ		SALAZAR,	
08/16/11	09:00A	01:00P	52.40	52.40	08/26/11				WOO, LUZ		SALAZAR,	
08/17/11	09:00A	01:00P	52.40	52.40	08/26/11				WOO, LUZ		SALAZAR,	
08/22/11	01:00P	05:00P	52.40	52.40	09/02/11				WOO, LUZ		SALAZAR,	
08/22/11	09:00A	01:00P	52.40	52.40	09/02/11				WOO, LUZ		SALAZAR,	
08/23/11	09:00A	01:00P	52.40	52.40	09/02/11				WOO, LUZ		SALAZAR,	
08/24/11	09:00A	01:00P	52.40	52.40	09/02/11				WOO, LUZ		SALAZAR,	
08/30/11	09:00A	12:15N	42.58	42.58	09/09/11				WOO, LUZ		MERO, AN	
08/31/11	09:00A	01:00P	52.40	52.40	09/09/11				WOO, LUZ		MERO, AN	
09/05/11	01:00P	05:00P	52.40	52.40	09/30/11				WOO, LUZ		MERO, AN	
09/05/11	09:00A	01:00P	52.40	52.40	09/30/11				WOO, LUZ		MERO, AN	
09/06/11	09:00A	12:00N	39.30	39.30	09/16/11				WOO, LUZ		MERO, AN	
09/07/11	09:00A	01:00P	52.40	52.40	09/16/11				WOO, LUZ		MERO, AN	
09/12/11	01:00P	05:00P	52.40 52.40	52.40	09/23/11				WOO, LUZ		MERO, AN	
09/12/11 09/13/11	09:00A 09:00A	01:00P 01:00P	52.40	52.40 52.40	09/23/11				WOO, LUZ		MERO, AN	
09/13/11	09:00A	01:00P	52.40	52.40	09/23/11 09/23/11				WOO, LUZ		MERO, AN'	
09/14/11	01:00A	05:00P	52.40	52.40	09/30/11				WOO, LUZ		MERO, AN	
09/19/11	09:00P	01:00P	52.40	52.40	09/30/11				WOO, LUZ		MERO, AN	
09/19/11	09:00A	12:45N	49.13	49.13	09/30/11				WOO, LUZ		MERO, AN	
09/20/11	09:00A	01:00P	52.40	52.40	09/30/11				WOO, LUZ		MERO, AN	
09/26/11	01:00P	05:00P	52.40	52.40	10/07/11				WOO, LUZ		MERO, AN	
09/26/11	09:00P	01:00P	52.40	52.40	10/07/11				WOO, LUZ		MERO, AN	
09/27/11	09:00A	01:00P	52.40	52.40	10/07/11				WOO, LUZ		MERO, AN	
09/28/11	09:00A	01:00P	52.40	52.40	10/07/11				WOO, LUZ		MERO, AN	
10/04/11	09:00A	01:00P	52.40	52.40	10/14/11				WOO, LUZ		SALAZAR,	
10/05/11	09:00A	01:00P	52.40	52.40	10/14/11				WOO, LUZ		SALAZAR,	
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REPORT DATE: 09/04/13	OPEN LIST BY DAY OF SERVICE	SEQ:DAY OF SERVICE	PAGE 214

CITCT	MO.	0.00000	CENTLOD	טר ז ז קטט	PARTNERS

COSI NO.	UUUUUZ SENIC	JK HEALI	n PARINERS											
SVCDATE	START-TIME	E-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT	NAME I	EMP	NO.	EMPLOYEE	NAME
10/10/11	01:00P (05:00P	52.40	52.40	10/21/11	169643	ZT83637F	2003639	WOO, LUZ			0852	SALAZAR,	MYRIAM
10/10/11	09:00A (01:00P	52.40	52.40	10/21/11	169644	ZT83637F	2004798	WOO, LUZ			0852	SALAZAR,	MYRTAM
10/11/11	09:00A (01:00P	52.40		10/21/11				WOO, LUZ				SALAZAR,	
10/12/11		01:00P	52.40		10/21/11				WOO, LUZ				SALAZAR,	
10/17/11		05:00P	52.40		10/28/11				WOO, LUZ				SALAZAR,	
10/18/11	09:00A (01:00P	52.40		10/28/11				WOO, LUZ				SALAZAR,	
10/19/11	09:00A (01:00P	52.40	52.40	10/28/11	170395	ZT83637F	2003639	WOO, LUZ				SALAZAR,	
10/24/11		05:00P	52.40		11/04/11				WOO, LUZ				SALAZAR,	
10/24/11		01:00P	52.40		11/04/11				WOO, LUZ				SALAZAR,	
10/25/11		01:00P	52.40		11/04/11				WOO, LUZ				SALAZAR,	
10/26/11		01:00P	52.40		11/04/11				WOO, LUZ				SALAZAR,	
10/31/11	01:00P (05:00P	52.40		11/11/11				WOO, LUZ				SALAZAR,	
10/31/11	09:00A (01:00P	52.40	52.40	11/11/11	171827	ZT83637F		WOO, LUZ				SALAZAR,	
11/01/11		01:00P	52.40		11/11/11				WOO, LUZ				SALAZAR,	
11/02/11		01:00P	52.40		11/11/11				WOO, LUZ				SALAZAR,	
11/07/11	01:00P (05:00P	52.40		11/18/11				WOO, LUZ				SALAZAR,	
11/07/11	09:00A (01:00P	52.40		11/18/11				WOO, LUZ				SALAZAR,	
11/08/11	09:00A (01:00P	52.40		11/18/11				WOO, LUZ				SALAZAR,	
11/09/11	09:00A (01:00P	52.40	52.40	11/25/11	173740	ZT83637F	2003639	WOO, LUZ			0852	SALAZAR,	MYRIAM
11/14/11	01:00P (05:00P	52.40	52.40	11/25/11	173740	ZT83637F	2003639	WOO, LUZ			0852	SALAZAR,	MYRIAM
11/14/11	09:00A (01:00P	52.40	52.40	11/25/11	173741	ZT83637F	2004798	WOO, LUZ			0852	SALAZAR,	MYRIAM
11/15/11	09:00A (01:00P	52.40	52.40	11/25/11	173740	ZT83637F	2003639	WOO, LUZ				SALAZAR,	
11/16/11	09:00A (01:00P	52.40		11/25/11				WOO, LUZ				SALAZAR,	
11/21/11	01:00P (05:00P	52.40	52.40	12/02/11	174446	ZT83637F		WOO, LUZ			0852	SALAZAR,	MYRIAM
11/21/11	09:00A (01:00P	52.40	52.40	12/02/11	174447	ZT83637F	2004798	WOO, LUZ			0852	SALAZAR,	MYRIAM
11/22/11	09:00A (01:00P	52.40	52.40	12/02/11	174446	ZT83637F	2003639	WOO, LUZ			0852	SALAZAR,	MYRIAM
11/23/11	09:00A (01:00P	52.40	52.40	12/02/11	174446	ZT83637F	2003639	WOO, LUZ			0852	SALAZAR,	MYRIAM
11/28/11	01:00P (05:00P	52.40	52.40	12/09/11	175192	ZT83637F	2003639	WOO, LUZ			0852	SALAZAR,	MYRIAM
11/28/11	09:00A (01:00P	52.40	52.40	12/09/11	175193	ZT83637F	2004798	WOO, LUZ			0852	SALAZAR,	MYRIAM
12/05/11	01:00P (05:00P	52.40	52.40	12/16/11	176385	ZT83637F	2003639	WOO, LUZ			0852	SALAZAR,	MYRIAM
12/05/11	09:00A (01:00P	52.40	52.40	12/16/11	176386	ZT83637F	2004798	WOO, LUZ			0852	SALAZAR,	MYRIAM
12/06/11	09:00A (01:00P	52.40		12/16/11			2003639	WOO, LUZ				SALAZAR,	
12/07/11	09:00A (01:00P	52.40	52.40	12/16/11	176385	ZT83637F	2003639	WOO, LUZ				SALAZAR,	
12/12/11	01:00P (05:00P	52.40	52.40	12/23/11	177138	ZT83637F	2003639	WOO, LUZ				SALAZAR,	
12/12/11		01:00P	52.40		12/23/11			2004798	WOO, LUZ				SALAZAR,	
12/13/11		01:00P	52.40		12/23/11				WOO, LUZ				SALAZAR,	
12/14/11		01:00P	52.40		12/23/11				WOO, LUZ				SALAZAR,	
12/19/11	01:00P (05:00P	52.40	52.40	12/30/11	177890	ZT83637F	2003639	WOO, LUZ			0852	SALAZAR,	MYRIAM
12/19/11	09:00A (01:00P	52.40		12/30/11			2004798	WOO, LUZ				SALAZAR,	
12/20/11		01:00P	52.40	52.40	12/30/11				WOO, LUZ				SALAZAR,	
12/21/11		01:00P	52.40		12/30/11				WOO, LUZ				SALAZAR,	
12/26/11		05:00P	52.40	52.40	01/06/12				WOO, LUZ				SALAZAR,	
12/26/11		01:00P	52.40	52.40	01/06/12				WOO, LUZ				SALAZAR,	
12/27/11		01:00P	52.40	52.40	01/06/12				WOO, LUZ				SALAZAR,	
12/28/11		01:00P	52.40	52.40	01/06/12				WOO, LUZ				SALAZAR,	
01/02/12		05:00P	52.40	52.40	01/13/12				WOO, LUZ				SALAZAR,	
01/02/12	09:00A (01:00P	52.40	52.40	01/13/12	179327	ZT83637F	2004798	WOO, LUZ			0852	SALAZAR,	MYRIAM

REPORT DATE: 09/04/13	OPEN LIST BY DAY OF SERVICE	SEQ:DAY OF SERVICE	PAGE 215

CIICT	NO:	000082	CENTOR	HEVILLA	DARTNERS

COSI NO.	000002 SEP	NIOK HEAD	IN PARINERS										
SVCDATE	START-TI	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT	NAME I	EMP NO.	EMPLOYEE	NAME
01/03/12	09:00A	01:00P	52.40	52.40	01/13/12	179326	ZT83637F	2003639	WOO, LUZ		0852	SALAZAR,	MYRIAM
01/04/12	09:00A	01:00P	52.40	52.40			ZT83637F		WOO, LUZ			SALAZAR,	
01/09/12	01:00P	05:00P	52.40	52.40	01/20/12				WOO, LUZ		0852	SALAZAR,	MYRTAM
01/09/12	09:00A	01:00P	52.40	52.40	01/20/12				WOO, LUZ			SALAZAR,	
01/10/12	09:00A	01:00P	52.40	52.40	01/20/12				WOO, LUZ			SALAZAR,	
01/11/12	09:00A	01:00P	52.40	52.40	01/20/12				WOO, LUZ			SALAZAR,	
01/16/12	01:00P	05:00P	52.40	52.40			ZT83637F		WOO, LUZ			SALAZAR,	
01/16/12	09:00A	01:00P	52.40	52.40			ZT83637F		WOO, LUZ			SALAZAR,	
01/17/12	09:00A	01:00P	52.40	52.40	01/27/12				WOO, LUZ			SALAZAR,	
01/18/12	09:00A	01:00P	52.40	52.40	01/27/12				WOO, LUZ			SALAZAR,	
01/23/12	01:00P	05:00P	52.40	52.40	02/03/12				WOO, LUZ			SALAZAR,	
01/23/12	09:00A	01:00P	52.40	52.40	02/03/12			2003798	WOO, LUZ			SALAZAR,	
01/24/12	09:00A	01:00P	52.40	52.40	02/03/12				WOO, LUZ			SALAZAR,	
01/25/12	09:00A	01:00P	52.40	52.40	02/03/12				WOO, LUZ			SALAZAR,	
01/30/12	01:00P	05:00P	52.40	52.40			ZT83637F		WOO, LUZ			SALAZAR,	
01/30/12	09:00A	01:00P	52.40	52.40			ZT83637F		WOO, LUZ			SALAZAR,	
01/31/12	09:00A	01:00P	52.40	52.40			ZT83637F		WOO, LUZ			SALAZAR,	
02/01/12	09:00A	01:00P	52.40	52.40	02/10/12				WOO, LUZ			SALAZAR,	
02/06/12	01:00P	05:00P	52.40	52.40			ZT83637F		WOO, LUZ			SALAZAR,	
02/06/12	09:00A	01:00P	52.40	52.40	03/09/12				WOO, LUZ			SALAZAR,	
02/07/12	09:00A	01:00P	52.40	52.40	02/17/12				WOO, LUZ			SALAZAR,	
02/08/12	09:00A	01:00P	52.40	52.40			ZT83637F		WOO, LUZ			SALAZAR,	
02/13/12	01:00P	05:00P	52.40	52.40			ZT83637F		WOO, LUZ			SALAZAR,	
02/13/12	09:00A	01:00P	52.40	52.40			ZT83637F		WOO, LUZ			SALAZAR,	
02/13/12	09:00A	01:00P	52.40	52.40	02/24/12				WOO, LUZ			SALAZAR,	
02/15/12	09:00A	01:00P	52.40	52.40	02/24/12				WOO, LUZ			SALAZAR,	
02/15/12	03:00P	06:00P	39.30	39.30	04/27/12				WOO, LUZ			SALAZAR,	
02/20/12	01:00P	05:00P	52.40	52.40	03/02/12				WOO, LUZ			SALAZAR,	
02/20/12	09:00A	01:00P	52.40	52.40	03/02/12				WOO, LUZ			SALAZAR,	
02/21/12	09:00A	01:00P	52.40	52.40	03/02/12				WOO, LUZ			SALAZAR,	
02/22/12	09:00A	01:00P	52.40	52.40			ZT83637F		WOO, LUZ			SALAZAR,	
02/27/12	01:00P	05:00P	52.40	52.40			ZT83637F		WOO, LUZ			SALAZAR,	
02/27/12	09:00A	01:00P	52.40	52.40	03/09/12				WOO, LUZ			SALAZAR,	
02/28/12	02:00P	03:30P	19.65	19.65			ZT83637F		WOO, LUZ			SALAZAR,	
02/28/12	09:00A	01:00P	52.40	52.40	03/09/12				WOO, LUZ			SALAZAR,	
02/29/12	09:00A	01:00P	52.40	52.40	03/09/12				WOO, LUZ			SALAZAR,	
03/05/12	01:00P	05:00P	57.00	57.00	03/16/12				WOO, LUZ			SALAZAR,	
03/05/12	09:00A	01:00P	57.00	57.00			ZT83637F		WOO, LUZ			SALAZAR,	
03/06/12	09:00A	01:00P	57.00	57.00			ZT83637F		WOO, LUZ			SALAZAR,	
03/07/12	09:00A	01:00P	57.00	57.00			ZT83637F		WOO, LUZ			SALAZAR,	
03/12/12	01:00P	05:00P	57.00	57.00			ZT83637F		WOO, LUZ			SALAZAR,	
03/12/12	09:00A	01:00P	57.00	57.00	03/23/12				WOO, LUZ			SALAZAR,	
03/13/12	09:00A	01:00P	57.00	57.00	03/23/12				WOO, LUZ			SALAZAR,	
03/14/12	09:00A	01:00P	57.00	57.00	03/23/12				WOO, LUZ			SALAZAR,	
03/19/12	01:00P	05:00P	57.00	57.00	03/30/12				WOO, LUZ			SALAZAR,	
03/19/12	09:00A	01:00P	57.00	57.00			ZT83637F		WOO, LUZ			SALAZAR,	
03/20/12	09:00A	01:00P	57.00	57.00			ZT83637F		WOO, LUZ			SALAZAR,	
1									-,			,	

REPO	RT DATE: 09/04/13	OPEN LIST BY DAY OF SERVICE	SEQ:DAY OF SERVICE	PAGE	216

CHIST	NO:	000082	SENTOR	HEALTH	PARTNERS

CUST NO: 0	000082 SEN	NIOR HEAL	TH PARTNERS								
SVCDATE	START-T1	IME-END	OPEN AMT	INV AMT	INV DATE INV NO	PATIENT	SERVICE	PATIENT NAME	E EMP NO.	EMPLOYEE	NAME
03/21/12	09:00A	01:00P	57.00	57.00	03/30/12 188746	ZT83637F	2003639	WOO, LUZ	0852	SALAZAR,	MYRIAM
03/26/12	01:00P	05:00P	57.00	57.00	04/06/12 189497	ZT83637F	2003639	WOO, LUZ	0852	SALAZAR,	MYRIAM
03/26/12	09:00A	01:00P	57.00	57.00	04/06/12 189498			WOO, LUZ		SALAZAR,	
03/27/12	09:00A	01:00P	57.00	57.00	04/06/12 189497	ZT83637F	2003639	WOO, LUZ	0852	SALAZAR,	MYRIAM
03/28/12	09:00A	01:00P	57.00	57.00	04/06/12 189497			WOO, LUZ		SALAZAR,	
04/16/12	01:00P	05:00P	57.00	57.00	04/27/12 191947			WOO, LUZ		SALAZAR,	
04/16/12	09:00A	01:00P	57.00	57.00	04/27/12 191948			WOO, LUZ		SALAZAR,	
04/17/12	09:00A	01:00P	57.00	57.00	04/27/12 191947			WOO, LUZ		SALAZAR,	
04/18/12	09:00A	01:00P	57.00	57.00	04/27/12 191947			WOO, LUZ		SALAZAR,	
04/23/12	01:00P	05:00P	57.00	57.00	05/04/12 192681			WOO, LUZ		SALAZAR,	
04/23/12	09:00A	01:00P	57.00	57.00	05/04/12 192682			WOO, LUZ		SALAZAR,	
04/24/12	09:00A	01:00P	57.00	57.00	05/04/12 192681			WOO, LUZ	0852	SALAZAR,	MYRIAM
04/25/12	09:00A	01:00P	57.00	57.00	05/04/12 192681			WOO, LUZ		SALAZAR,	
04/30/12	01:00P	05:00P	57.00	57.00	05/11/12 193451			WOO, LUZ		SALAZAR,	
04/30/12	09:00A	01:00P	57.00	57.00	05/11/12 193453			WOO, LUZ		SALAZAR,	
05/01/12	09:00A	01:00P	57.00	57.00	05/11/12 193452			WOO, LUZ		SALAZAR,	
05/02/12	09:00A	01:00P	57.00	57.00	05/11/12 193452		2003639	WOO, LUZ		SALAZAR,	
05/07/12	01:00P	05:00P	57.00	57.00	05/18/12 194631			WOO, LUZ		SALAZAR,	
05/07/12	09:00A	01:00P	57.00	57.00	05/18/12 194632			WOO, LUZ		SALAZAR,	
05/08/12	09:00A	01:00P	57.00	57.00	05/18/12 194631			WOO, LUZ		SALAZAR,	
05/09/12	09:00A	01:00P	57.00	57.00	05/18/12 194631			WOO, LUZ		SALAZAR,	
05/14/12	01:00P	05:00P	57.00	57.00	05/25/12 195370			WOO, LUZ		SALAZAR,	
05/14/12	09:00A	01:00P	57.00	57.00	05/25/12 195371			WOO, LUZ		SALAZAR,	
05/15/12	09:00A	01:00P	57.00	57.00	05/25/12 195370			WOO, LUZ		SALAZAR,	
05/16/12	09:00A	01:00P	57.00	57.00	05/25/12 195370			WOO, LUZ		SALAZAR,	
05/21/12	01:00P	05:00P	57.00	57.00	06/01/12 196103			WOO, LUZ		SALAZAR,	
05/21/12	09:00A	01:00P	57.00	57.00	06/01/12 196104			WOO, LUZ		SALAZAR,	
05/22/12	09:00A	01:00P	57.00	57.00	06/01/12 196103		2003639	WOO, LUZ		SALAZAR,	
05/23/12	09:00A	01:00P	57.00	57.00	06/01/12 196103	ZT83637F	2003639	WOO, LUZ		SALAZAR,	
05/28/12	01:00P	05:00P	57.00	57.00	06/08/12 196875			WOO, LUZ		SALAZAR,	
05/28/12	09:00A	01:00P	57.00	57.00	06/08/12 196876			WOO, LUZ	0852	SALAZAR,	MYRIAM
05/29/12	09:00A	01:00P	57.00	57.00	06/08/12 196875	ZT83637F	2003639	WOO, LUZ	0852	SALAZAR,	MYRIAM
05/30/12	09:00A	01:00P	57.00	57.00	06/08/12 196875	ZT83637F	2003639	WOO, LUZ	0852	SALAZAR,	MYRIAM
06/04/12	01:00P	05:00P	57.00	57.00	06/15/12 198030	ZT83637F	2003639	WOO, LUZ		SALAZAR,	
06/04/12	09:00A	01:00P	57.00	57.00	06/15/12 198031	ZT83637F		WOO, LUZ	0852	SALAZAR,	MYRIAM
06/05/12	09:00A	01:00P	57.00	57.00	06/15/12 198030	ZT83637F	2003639	WOO, LUZ	0852	SALAZAR,	MYRIAM
06/06/12	09:00A	01:00P	57.00	57.00	06/15/12 198030	ZT83637F	2003639	WOO, LUZ	0852	SALAZAR,	MYRIAM
06/11/12	01:00P	05:00P	57.00	57.00	06/22/12 198775	ZT83637F	2003639	WOO, LUZ	0852	SALAZAR,	MYRIAM
06/11/12	09:00A	01:00P	57.00	57.00	06/22/12 198776	ZT83637F	2004798	WOO, LUZ	0852	SALAZAR,	MYRIAM
06/12/12	09:00A	01:00P	57.00	57.00	06/22/12 198775	ZT83637F	2003639	WOO, LUZ	0852	SALAZAR,	MYRIAM
06/13/12	09:00A	01:00P	57.00	57.00	06/22/12 198775			WOO, LUZ		SALAZAR,	
06/18/12	01:00P	05:00P	57.00	57.00	06/29/12 199550	ZT83637F		WOO, LUZ	0852	SALAZAR,	MYRIAM
06/18/12	09:00A	01:00P	57.00	57.00	06/29/12 199551		2004798	WOO, LUZ	0852	SALAZAR,	MYRIAM
06/19/12	09:00A	01:00P	57.00	57.00	06/29/12 199550			WOO, LUZ		SALAZAR,	
06/20/12	09:00A	01:00P	57.00	57.00	06/29/12 199550	ZT83637F	2003639	WOO, LUZ	0852	SALAZAR,	MYRIAM
06/25/12	01:00P	05:00P	57.00	57.00	07/06/12 200294	ZT83637F	2003639	WOO, LUZ	0852	SALAZAR,	MYRIAM
06/25/12	09:00A	01:00P	57.00	57.00	07/06/12 200295	ZT83637F	2004798	WOO, LUZ	0852	SALAZAR,	MYRIAM
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REPORT DATE: 09/04/13 OPEN LIST BY DAY OF SERVICE SEQ:DAY OF SERVICE PAGE	OPEN LIST BY DAY OF SERVICE SEQ:DAY OF S	RVICE PAGE	217
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CUST NO: 0	00000	CENTAD	UTATTU	DADTMEDC

SVCDATE	START-T1	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PAT1	IENT NAME	EMP	NO.	EMPLOYEE	NAME
06/26/12	09:00A	01:00P	57.00	57.00	07/06/12	200294	ZT83637F	2003639	WOO,	LUZ		0852	SALAZAR,	MYRIAM
06/27/12	09:00A	01:00P	57.00	57.00	07/06/12	200294	ZT83637F	2003639	WOO,	LUZ			SALAZAR,	
07/02/12	01:00P	05:00P	57.00	57.00	07/13/12	201066	ZT83637F	2003639	WOO,	LUZ		0852	SALAZAR,	MYRIAM
07/02/12	09:00A	01:00P	57.00	57.00	07/13/12	201067	ZT83637F	2004798	WOO,	LUZ		0852	SALAZAR,	MYRIAM
07/03/12	09:00A	01:00P	57.00	57.00	07/13/12	201066	ZT83637F	2003639	WOO,	LUZ		0852	SALAZAR,	MYRIAM
07/04/12	09:00A	01:00P	57.00	57.00	07/13/12	201066	ZT83637F	2003639	WOO,	LUZ		0852	SALAZAR,	MYRIAM
07/09/12	01:00P	05:00P	57.00	57.00	07/20/12	202076	ZT83637F	2003639	WOO,	LUZ		0852	SALAZAR,	MYRIAM
07/09/12	09:00A	01:00P	57.00	57.00	07/20/12	202077	ZT83637F	2004798	WOO,	LUZ		0852	SALAZAR,	MYRIAM
07/10/12	09:00A	01:00P	57.00	57.00	07/20/12	202076	ZT83637F	2003639	WOO,	LUZ		0852	SALAZAR,	MYRIAM
07/11/12	09:00A	01:00P	57.00	57.00	07/20/12	202076	ZT83637F	2003639	WOO,	LUZ		0852	SALAZAR,	MYRIAM
07/16/12	01:00P	05:00P	57.00	57.00	07/27/12	202815	ZT83637F	2003639	WOO,	LUZ		0852	SALAZAR,	MYRIAM
07/16/12	09:00A	01:00P	57.00	57.00	07/27/12	202816	ZT83637F	2004798	WOO,	LUZ		0852	SALAZAR,	MYRIAM
07/17/12	09:00A	01:00P	57.00	57.00	07/27/12	202815	ZT83637F	2003639	WOO,	LUZ		0852	SALAZAR,	MYRIAM
07/18/12	09:00A	01:00P	57.00	57.00	07/27/12	202815	ZT83637F	2003639	WOO,	LUZ		0852	SALAZAR,	MYRIAM
07/23/12	01:00P	05:00P	57.00	57.00	08/03/12			2003639					SALAZAR,	
07/23/12	09:00A	01:00P	57.00	57.00	08/03/12			2004798					SALAZAR,	
07/24/12	09:00A	01:00P	57.00	57.00	08/03/12			2003639					SALAZAR,	
07/25/12	09:00A	01:00P	57.00	57.00	08/03/12			2003639					SALAZAR,	
07/30/12	01:00P	05:00P	57.00	57.00	08/10/12			2003639					SALAZAR,	
07/30/12	09:00A	01:00P	57.00	57.00	08/10/12			2004798					SALAZAR,	
07/31/12	09:00A	01:00P	57.00	57.00	08/10/12			2003639					SALAZAR,	
08/01/12	09:00A	01:00P	57.00	57.00	08/10/12			2003639					SALAZAR,	
08/06/12	01:00P	05:00P	57.00	57.00	08/31/12			2003639					SALAZAR,	
08/06/12	09:00A	01:00P	57.00	57.00	08/31/12			2004798					SALAZAR,	
08/07/12	09:00A	01:00P	57.00	57.00	08/17/12			2003639					SALAZAR,	
08/08/12	09:00A	01:00P	57.00	57.00	08/17/12			2003639					SALAZAR,	
08/13/12	01:00P	05:00P	57.00	57.00	08/24/12			2003639					SALAZAR,	
08/13/12	09:00A	01:00P	57.00	57.00	08/24/12			2004798					SALAZAR,	
08/14/12	09:00A	01:00P	57.00	57.00	08/24/12			2003639					SALAZAR,	
08/15/12	09:00A	01:00P	57.00	57.00	08/24/12			2003639					SALAZAR,	
08/20/12	01:00P	05:00P	57.00	57.00	08/31/12			2003639					SALAZAR,	
08/20/12	09:00A	01:00P	57.00	57.00	08/31/12			2004798					SALAZAR,	
08/21/12	09:00A	01:00P	57.00	57.00	08/31/12			2003639					SALAZAR,	
08/22/12	09:00A	01:00P	57.00	57.00	08/31/12			2003639					SALAZAR,	
08/27/12	01:00P	05:00P	57.00	57.00	09/07/12			2003639					SALAZAR,	
08/27/12	09:00A	01:00P	57.00	57.00	09/07/12			2004798					SALAZAR,	
08/28/12	09:00A	01:00P	57.00	57.00	09/07/12			2003639					SALAZAR,	
08/29/12	09:00A	01:00P	57.00	57.00	09/07/12			2003639					SALAZAR,	
09/03/12	01:00P	05:00P	57.00	57.00	09/14/12			2003639					SALAZAR,	
09/03/12	09:00A	01:00P	57.00	57.00	09/14/12			2003033					SALAZAR,	
09/04/12	09:00A	01:00P	57.00	57.00	09/14/12			2003639					SALAZAR,	
09/10/12	01:00P	05:00P	57.00	57.00	09/21/12			2003639					OFRASIO,	
09/10/12	09:00A	01:00P	57.00	57.00	09/21/12			2003033					OFRASIO,	
09/11/12	12:00N	04:00P	57.00	57.00	09/21/12			2003639					OFRASIO,	
09/12/12	09:00A	01:00P	57.00	57.00	09/21/12			2003639					OFRASIO,	
09/17/12	01:00P	05:00P	57.00	57.00	09/28/12			2003639					OFRASIO,	
09/17/12	09:00A	01:00P	57.00	57.00	09/28/12			2003033					OFRASIO,	
	33 3321	32 331	37.00	330	-5, 55, 12			2001/90	.,,			. 5 0 5	,	

REPORT DATE: 09/04/13 OPEN LIST B	DAY OF SERVICE SEQ:DAY OF	SERVICE PAGE 218
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CIIST	NO:	000082	SENTOR	HEALTH	DARTMERS

CUST NO:	000082 SE1	NIOR HEAL	TH PARTNERS								
SVCDATE	START-T	IME-END	OPEN AMT	INV AMT	INV DATE INV NO	PATIENT	SERVICE	PATIENT NAME	EMP NO.	EMPLOYEE	NAME
09/18/12	09:00A	01:00P	57.00	57.00	09/28/12 210060	ZT83637F	2003639	WOO, LUZ	7365	OFRASIO,	NONNET
09/24/12	01:00P	05:00P	57.00	57.00	10/05/12 210847	ZT83637F	2003639	WOO, LUZ	0852	SALAZAR,	MYRIAM
09/24/12	09:00A	01:00P	57.00	57.00	10/05/12 210848	ZT83637F	2004798	WOO, LUZ	0852	SALAZAR,	MYRIAM
09/25/12	09:00A	01:00P	57.00	57.00	10/05/12 210847	ZT83637F	2003639	WOO, LUZ		SALAZAR,	
09/26/12	09:00A	01:00P	57.00	57.00	10/05/12 210847	ZT83637F	2003639	WOO, LUZ		SALAZAR,	
10/01/12	01:00P	05:00P	57.00	57.00	10/12/12 211612			WOO, LUZ		SALAZAR,	
10/02/12	09:00A	01:00P	57.00	57.00	10/12/12 211612	ZT83637F		WOO, LUZ	0852	SALAZAR,	MYRIAM
10/03/12	09:00A	01:00P	57.00	57.00	10/12/12 211612	ZT83637F	2003639	WOO, LUZ	0852	SALAZAR,	MYRIAM
10/08/12	01:00P	05:00P	57.00	57.00	10/19/12 212578	ZT83637F	2003639	WOO, LUZ	0852	SALAZAR,	MYRIAM
10/08/12	09:00A	01:00P	57.00	57.00	10/19/12 212579		2004798	WOO, LUZ		SALAZAR,	
10/09/12	09:00A	01:00P	57.00	57.00	10/19/12 212578	ZT83637F	2003639	WOO, LUZ	0852	SALAZAR,	MYRIAM
10/10/12	09:00A	01:00P	57.00	57.00	10/19/12 212578	ZT83637F	2003639	WOO, LUZ	0852	SALAZAR,	MYRIAM
10/15/12	01:00P	05:00P	57.00	57.00	10/26/12 213341	ZT83637F	2003639	WOO, LUZ	0852	SALAZAR,	MYRIAM
10/15/12	09:00A	01:00P	57.00	57.00	10/26/12 213342	ZT83637F	2004798	WOO, LUZ	0852	SALAZAR,	MYRIAM
10/16/12	09:00A	01:00P	57.00	57.00	10/26/12 213341	ZT83637F	2003639	WOO, LUZ	0852	SALAZAR,	MYRIAM
10/17/12	09:00A	01:00P	57.00	57.00	10/26/12 213341	ZT83637F	2003639	WOO, LUZ		SALAZAR,	
10/22/12	01:00P	05:00P	57.00	57.00	11/02/12 214119	ZT83637F	2003639	WOO, LUZ	0852	SALAZAR,	MYRIAM
10/22/12	09:00A	01:00P	57.00	57.00	11/02/12 214120	ZT83637F	2004798	WOO, LUZ		SALAZAR,	
10/23/12	09:00A	01:00P	57.00	57.00	11/02/12 214119		2003639	WOO, LUZ		SALAZAR,	
10/24/12	09:00A	01:00P	57.00	57.00	11/02/12 214119	ZT83637F	2003639	WOO, LUZ	0852	SALAZAR,	MYRIAM
11/05/12	01:00P	05:00P	57.00	57.00	11/16/12 215866	ZT83637F	2003639	WOO, LUZ	0852	SALAZAR,	MYRIAM
11/05/12	09:00A	01:00P	56.96	56.96	12/07/12 218302	ZT83637F	2004798	WOO, LUZ	0852	SALAZAR,	MYRIAM
11/06/12	09:00A	01:00P	57.00	57.00	11/16/12 215866		2003639	WOO, LUZ		SALAZAR,	
11/07/12	09:00A	01:00P	57.00	57.00	11/16/12 215866		2003639	WOO, LUZ		SALAZAR,	
11/12/12	01:00P	05:00P	57.00	57.00	11/23/12 216675		2003639	WOO, LUZ		SALAZAR,	
11/12/12	09:00A	01:00P	56.96	56.96	12/07/12 218302		2004798	WOO, LUZ		SALAZAR,	
11/13/12	09:00A	01:00P	57.00	57.00	11/23/12 216675			WOO, LUZ		SALAZAR,	
11/14/12	09:00A	01:00P	57.00	57.00	11/23/12 216675		2003639	WOO, LUZ		SALAZAR,	
11/19/12	01:00P	05:00P	56.96	56.96	12/14/12 219157			WOO, LUZ		SALAZAR,	
11/19/12	09:00A	01:00P	56.96	56.96	12/21/12 220084			WOO, LUZ		SALAZAR,	
11/20/12	09:00A	01:00P	56.96	56.96	11/30/12 217469			WOO, LUZ		SALAZAR,	
11/21/12	09:00A	01:00P	56.96	56.96	11/30/12 217469			WOO, LUZ		SALAZAR,	
11/26/12	01:00P	05:00P	56.96		12/07/12 218301			WOO, LUZ		SALAZAR,	
11/26/12	09:00A	01:00P	56.96	56.96	12/07/12 218302			WOO, LUZ		SALAZAR,	
11/27/12	09:00A	01:00P	56.96	56.96	12/07/12 218301			WOO, LUZ		SALAZAR,	
11/28/12	09:00A	01:00P	56.96	56.96	12/07/12 218301			WOO, LUZ		SALAZAR,	
12/03/12	01:00P	05:00P	56.96	56.96	12/28/12 221042			WOO, LUZ		SALAZAR,	
12/03/12	09:00A	01:00P	56.96		12/28/12 221043			WOO, LUZ		SALAZAR,	
12/04/12	09:00A	01:00P	56.96		12/14/12 219158			WOO, LUZ		SALAZAR,	
12/05/12	09:00A	01:00P	56.96	56.96	12/14/12 219158	ZT83637F		WOO, LUZ		SALAZAR,	
12/10/12	01:00P	05:00P	56.96	56.96	12/21/12 220083	ZT83637F		WOO, LUZ		SALAZAR,	
12/10/12	09:00A	01:00P	56.96	56.96	12/21/12 220085			WOO, LUZ		SALAZAR,	
12/11/12	09:00A	01:00P	56.96	56.96	12/21/12 220083			WOO, LUZ		SALAZAR,	
12/12/12	09:00A	01:00P	56.96	56.96	12/21/12 220083			WOO, LUZ		SALAZAR,	
12/17/12	01:00P	05:00P	56.96	56.96	12/28/12 221042			WOO, LUZ		SALAZAR,	
12/17/12	09:00A	01:00P	56.96	56.96	12/28/12 221043			WOO, LUZ		SALAZAR,	
12/18/12	09:00A	01:00P	56.96	56.96	12/28/12 221042	ZT83637F	2003639	WOO, LUZ	0852	SALAZAR,	MYRIAM

Sunnyside Citywide

REG: NY LOC: 001 SERVICE DATES FROM 01/01/11 THRU 12/31/12 INCLUDES CASH DOCUMENT DATES THRU 09/04/13

CUST NO: 000082 SENIOR HEALTH PARTNERS

SVCDATE	START-TIM	IE-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT	NAME EMP	NO.	EMPLOYEE	NAME
12/19/12	09:00A	01:00P	56.96	56.96	12/28/12	221042	ZT83637F	2003639	WOO, LUZ		0852	SALAZAR,	MYRIAM
12/24/12			14.24	14.24	01/18/13	224138	ZT83637F	2003639	WOO, LUZ		0852	SALAZAR,	MYRIAM
12/24/12	09:00A	01:00P	56.96	56.96	01/18/13	224140	ZT83637F	2004798	WOO, LUZ		0852	SALAZAR,	MYRIAM
12/25/12			14.24	14.24	01/04/13	221942	ZT83637F	2003639	WOO, LUZ		0852	SALAZAR,	MYRIAM
12/26/12			14.24	14.24	01/04/13	221942	ZT83637F	2003639	WOO, LUZ		0852	SALAZAR,	MYRIAM
12/31/12			14.24	14.24	01/18/13	224138	ZT83637F	2003639	WOO, LUZ			SALAZAR,	
12/31/12	09:00A	01:00P	56.96		01/18/13				WOO, LUZ			SALAZAR,	
12/12/12	09:00A	01:00P	56.96	56.96	12/21/12	220086	UA23241S	2012127	ZAPATA, S	STMON		MARTINEZ	
12/14/12		01:00P	56.96		12/21/12				ZAPATA, S			MARTINEZ	
12/17/12		06:00P	56.96		12/28/12				ZAPATA, S			DE LOS SA	- ,

REPORT DATE: 09/04/13 OPEN LIST BY DAY OF SERVICE SEQ:DAY OF SERVICE PAGE 220

REG: LOC: SERVICE DATES FROM 01/01/11 THRU 12/31/12 Sunnyside Citywide

CUST NO:

SVCDATE START-TIME-END OPEN AMT INV AMT INV DATE INV NO PATIENT SERVICE PATIENT NAME EMP NO. EMPLOYEE NAME

Grand Total: **948105.90 **948105.90