RUN DATE SALES JRN			IYSIDE HC PROJECT 001	REGNY NY SALES REGISTER			PAGE 1 SHP SENIOR H BILL WEEK EN		1 PARTNERS 8/23/13
INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
010543 010544 010545 010546 010547 010548 010549 010550	8/16/13 8/16/13 8/16/13 8/16/13 8/16/13 8/16/13 8/16/13	000006 000006 000006 000006 000006 000006	SENIOR HEALTH PARTNERS	BANKS, ANASTAZJ CABRERA, GABRIE ESPADA, SOFIA GUADALUPE, ELVI PIEDRA, MERCEDE REYES, PURA TAIBI, ANNA TORRES, CLEMENT	32.00 20.00 56.00 12.00 12.00 12.00 55.75 7.00		480.00 300.00 840.00 180.00 180.00 180.00 836.25 1,400.00	I I I I I I	
				CUSTOMER	206.75	0.00	4,396.25		
				CATEGORY	 206.75	0.00	4,396.25		

	08/21/13 - L # 0051		YSIDE HC PROJECT 001	REG NY	NY			PAGE 1 ADU ADULT	_	2
				SALES R				BILL WEEK EN		8/23/13
INVOICE#	DATE		CUSTOMER NAME		RENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
010551	8/09/13	000002	VNS SELECT OF NEW YC	RK WHAN,	CATHERINE	8.00		135.04	I 	
					CATEGORY	8.00	0.00	135.04		

RUN DATE	08/21/13 -	- S50 SUNN	YSIDE HC PROJECT				PAGE 1	_	3				
SALES JRN	IL # 0051	LOC 001	001	REG NY NY SALES REGIS	TER		VCP VNS CHOI						
				SALES REGIS	TER		BILL WEEK EN		8/23/13				
INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS				
010551	0 / 0 0 / 1 0						101 00	_					
010551	8/09/13	000002	VNS SELECT OF NEW Y	ORK CLARK, DONAL	6.00		101.28	I					
010551	8/09/13	000002	VNS SELECT OF NEW Y	ORK TERZOLO, LUC	LAN 6.00		101.28	I					
010552	8/16/13	000002	VNS SELECT OF NEW Y	ORK AGRUSA, MARI	A 12.00		202.56	I					
010552	8/16/13	000002	VNS SELECT OF NEW Y	ORK ALVAREZ, IRM	A 4.00		67.52	I					
010552	8/16/13	000002	VNS SELECT OF NEW Y	ORK AVILES, MERC	EDE 11.00		185.68	I					
010552	8/16/13	000002	VNS SELECT OF NEW Y	ORK BATISTA, JUL	IAN 7.00		118.16	I					
010552	8/16/13	000002	VNS SELECT OF NEW Y	ORK BENNETT, GEO	RGE 8.00		135.04	I					
010552	8/16/13	000002	VNS SELECT OF NEW Y	ORK BORRERO, ISL	ENA 1.00		202.56	I					
010552	8/16/13	000002	VNS SELECT OF NEW Y	ORK BRISSON, MAR	IA 1.00		202.56	I					
010552	8/16/13	000002	VNS SELECT OF NEW Y	ORK BROWN, VIOLA	M 5.00		84.40	I					
010552	8/16/13	000002	VNS SELECT OF NEW Y	ORK BUITRAGO, MO	NIC 5.00		84.40	I					
010552	8/16/13	000002	VNS SELECT OF NEW Y	ORK CADET, MARIA	8.00		135.04	I					
010552	8/16/13	000002	VNS SELECT OF NEW Y	ORK CAMACHO GLO	RTA 4.00		67.52	I					
010552	8/16/13	000002	VNS SELECT OF NEW Y	ORK CAMPBELL AN	VA 7 00		118 16	Ī					
010552	8/16/13	000002	VNS SELECT OF NEW Y	ORK CAMDIISANO M	TRD 1 00		202 56	Ī					
010552	8/16/13	000002	VNS SELECT OF NEW Y	OPK CAPPENAG PT	TA 8 00		135 04	Ī					
010552	8/16/13	000002	VNS SELECT OF NEW Y	ORK CARDENAS, KI	ENT 1 00		202.64	I					
010552	8/16/13	000002	VNS SELECT OF NEW Y	ORK CHADADDO AII	EN1 1.00		202.50	I					
010552	8/16/13	000002	VNS SELECT OF NEW Y	ORK CHAPARRO, AU	ADT 12.00		202.30	I					
010552	8/16/13	000002	VNS SELECT OF NEW Y	ORK CHOLAKIAN, M	ARI 12.00		101 20	I					
		000002		ORK CLARK, DONAL	0.00		101.20	Ī					
010552	8/16/13		VNS SELECT OF NEW YOU	ORK COLLADO, PAI	RIA 8.00		135.04						
010552	8/16/13	000002	VNS SELECT OF NEW Y	ORK CONCEPCION,	TOM 1.00		202.56	I					
010552	8/16/13	000002	VNS SELECT OF NEW Y	ORK CONTINO, JOS	EPH 1.00		202.56	I					
010552	8/16/13	000002	VNS SELECT OF NEW Y	ORK CORBEIT, ARL	ENE 1.00		202.56	I					
010552	8/16/13	000002	VNS SELECT OF NEW Y	ORK CUEVA, LAURA	7.00		118.16	I					
				REFERENCE TORK CLARK, DONAL TORK TERZOLO, LUC TORK AGRUSA, MARI TORK ALVAREZ, IRM TORK AVILES, MERC TORK BENNETT, GEO TORK BENNETT, GEO TORK BRISSON, MAR TORK BROWN, VIOLA TORK BROWN, VIOLA TORK CAMET, MARIA TORK CAMET, MARIA TORK CAMPUSANO, M TORK CAMPUSANO, M TORK CARIDI, VINC TORK CARIDI, VINC TORK CHAPARRO, AU TORK CHAPARRO, MO TORK CLARK, DONAL TORK CLARK, DONAL TORK CLARK, DONAL TORK CONCEPCION, TORK CONTINO, JOS TORK CORREIT, ARL TORK CORBEIT, ARL TORK CUEVA, LAURA	ER 132.00	0.00	3,713.60						
				CATEGO			3,713.60						

RUN DATE (08/21/13 -	S50 SUNN	YSIDE HC PROJECT				PAGE 1 -	4
SALES JRNI	և # 0051	LOC 001	001	REG NY NY			ADU ADULT	
			:	SALES REGISTER			BILL WEEK ENDING	8/23/13
INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT TYP	SURPLUS
11110101	21111	0001 110	CODIONER WINE	REI ERENCE	110010	11111 11111	11100111 111	BOILT HOD
010552	8/16/13	000002	VNS SELECT OF NEW YORK	DAVIS, ANGIE	1.00		202.56 I	
				CATEGORY	1.00	0.00	202.56	

RUN DATE	08/21/13 -	- S50 SUNN	YSIDE HC PROJECT					PAGE 1	_	5
SALES JRN	IL # 0051	LOC 001	001	REG 1	NY NY S REGISTER			VCP VNS CHOI	CE PR	OGRAM MED CA
				SALE	S REGISTER			BILL WEEK EN	DING	8/23/13
INVOICE#	DATE	CUST NO	CUSTOMER NAME		REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
010552	8/16/13	000002	VNS SELECT OF NEW Y	/ORK	DELCAMPO, ELSA	12.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW Y		DELEARY, MARGAR			202.56	Ī	
010552	8/16/13	000002	VNS SELECT OF NEW Y		DEROMAN, MARIA			84.40	Ī	
010552	8/16/13	000002	VNS SELECT OF NEW Y		DRUK, YAKOV			168.80	Ī	
010552	8/16/13	000002	VNS SELECT OF NEW Y		ESPIRITU, EMMA	1.00		202.56	Ī	
010552	8/16/13	000002	VNS SELECT OF NEW Y		ESPITIA, ALBA			101.28	Ī	
010552	8/16/13	000002	VNS SELECT OF NEW Y		ESPOSITO, AUGUS			101.28	T	
010552	8/16/13	000002	VNS SELECT OF NEW Y					151.92	Ī	
010552	8/16/13	000002	VNS SELECT OF NEW Y		FLAUM, EILEEN FORDE, CYRIL F	12.00		202.56	T	
010552	8/16/13	000002	VNS SELECT OF NEW Y		FRATANGELO, MIL			202.56	T	
010552	8/16/13	000002	VNS SELECT OF NEW Y	/ORK	GERAGHTY, ANNMA	8.00		135.04	Ī	
010552	8/16/13	000002	VNS SELECT OF NEW Y	/ORK	GONZALEZ, JOSE	8.00		135.04	Ī	
010552	8/16/13	000002	VNS SELECT OF NEW Y		GRANADOS, JULIA			135.04	I	
010552	8/16/13	000002	VNS SELECT OF NEW Y		GRIECO, MARIA T			202.56	Ī	
010552	8/16/13	000002	VNS SELECT OF NEW Y		GRYNTAKIS, CLEO			101.28	Ī	
010552	8/16/13	000002	VNS SELECT OF NEW Y	/ORK	HALLEY, MILDRED	6.00		101.28	Ī	
010332	0/10/13	000002	VIVO DEEDET OF NEW 1	Coltic						
					CUSTOMER	100.00	0.00	2,430.72		
					CATEGORY	100.00	0.00	2,430.72		

RUN DATE SALES JRN				REG NY NY A L E S R E G I S T E R			PAGE 1 - ADU ADULT BILL WEEK ENDING	6 8/23/13
INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT TYP	SURPLUS
010552	8/16/13	000002	VNS SELECT OF NEW YORK	HAMPTON, PRISCI	6.00		101.28 I	
				CATEGORY	6.00	0.00	101.28	

RUN DATE	08/21/13 -	- S50 SUNN	YSIDE HC PROJECT				PAGE 1	_	7
SALES JRN	L # 0051	LOC 001	001	REG NY NY			VCP VNS CHOI	CE PRO	OGRAM MED CA
				SALES REGISTER			BILL WEEK EN	DING	8/23/13
INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
010552	8/16/13	000002	VNS SELECT OF NEW YORK	HUDSON, ANA	1.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	IONESCU, ELENA	17.50		295.40	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK		1.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK		10.00		168.80	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK		10.00		168.80	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK				168.80	Ī	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	•			135.04	Ī	
010552	8/16/13	000002	VNS SELECT OF NEW YORK				113.94	Ī	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	•	4.00		67.52	Ī	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	•			151.92	T	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	· - ·			135.04	Ī	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	- ,	8.00		135.04	T	
010332	0/10/13	000002	VIND DEEDEL OF NEW TOTAL						
				CUSTOMER	93.25	0.00	1,945.42		
				CODIONER	,,,,,	0.00	2,515.12		
				CATEGORY	93.25	0.00	1,945.42		
				CATEGORI	73.23	0.00	1,743.42		

			YSIDE HC PROJECT				PAGE 1 -	8
SALES JRN	L # 0051	LOC 001		REGNY NY SALES REGISTER			ADU ADULT BILL WEEK ENDING	8/23/13
								-, -, -
INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT TYP	SURPLUS
010552	8/16/13	000002	VNS SELECT OF NEW YORK	MARTIN, ARIANA	5.00		84.40 I	
				CATEGORY	5.00	0.00	84.40	

RUN DATE	08/21/13 -	- S50 SUNN	YSIDE HC PROJECT				PAGE 1	-	9
SALES JRN	rL # 0051	LOC 001	001	REG NY NY			VCP VNS CHOIC	CE PR	
			S	SALES REGISTER			BILL WEEK EN	DING	8/23/13
T1770 T GT	D3.000	GTTGT 170	GUGEOLER MANE	2222224	*******		7.140TPT		G11D D1 11G
INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	J.X.b.	SURPLUS
010552	8/16/13	000002	VNS SELECT OF NEW YORK	MASOOD, LUBNA	12.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	•	24.00		405.12	Ī	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	•	12.00		202.56	Ī	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	•	9.00		151.92	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	•	6.00		101.28	T	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	•			168.80	T	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	•	12.00		202.56	T	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	- · · · · · · -			168.80	Ī	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	•			67.52	Ť	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	•			202.56	T	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	•	9.00		151.92	T	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	•			67.52	Ī	
010552	8/16/13	000002	VNS SELECT OF NEW YORK		1.00		202.56	Ī	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	•	1.00		202.56	Ī	
	., .,								
				CUSTOMER	126.00	0.00	2,498.24		
					106.00				
				CATEGORY	126.00	0.00	2,498.24		

RUN DATE	08/21/13 -	S50 SUNN	YSIDE HC PROJECT				PAGE 1 - 10
SALES JRN	L # 0051	LOC 001		REG NY NY			ADU ADULT
				SALES REGISTER			BILL WEEK ENDING 8/23/13
INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT TYP SURPLUS
010552	8/16/13	000002	VNS SELECT OF NEW YORK	RICCI, MINNIE	1.00		202.56 I
				CAMEGODY	1 00	0.00	202 56
				CATEGORY	1.00	0.00	202.56

1 - 11 RUN DATE 08/21/13 - S50 SUNNYSIDE HC PROJECT PAGE SALES JRNL # 0051 LOC 001 001 REG NY NY
SALES REGISTER VCP VNS CHOICE PROGRAM MED CA BILL WEEK ENDING 8/23/13 # DATE CUST NO CUSTOMER NAME REFERENCE HOURS TAX AMT

8/16/13 000002 VNS SELECT OF NEW YORK RIVADENEIRA, JU 4.00
8/16/13 000002 VNS SELECT OF NEW YORK RIVERA, ALICIA 4.00
8/16/13 000002 VNS SELECT OF NEW YORK ROBERTS, SARAH 8.00
8/16/13 000002 VNS SELECT OF NEW YORK ROBERTS, SARAH 8.00
8/16/13 000002 VNS SELECT OF NEW YORK ROBERTS, SARAH 8.00
8/16/13 000002 VNS SELECT OF NEW YORK RODRIGUEZ, ROSA 5.00
8/16/13 000002 VNS SELECT OF NEW YORK RODRIGUEZ, ROSA 5.00
8/16/13 000002 VNS SELECT OF NEW YORK RODRIGUEZ, ROSA 6.00
8/16/13 000002 VNS SELECT OF NEW YORK RUIZ, PEDRO 6.00
8/16/13 000002 VNS SELECT OF NEW YORK SCANDURA, ROSE 1.00
8/16/13 000002 VNS SELECT OF NEW YORK SCANDURA, ROSE 1.00
8/16/13 000002 VNS SELECT OF NEW YORK SCANDURA, ROSE 1.00
8/16/13 000002 VNS SELECT OF NEW YORK STAMP, CLARA 1.00
8/16/13 000002 VNS SELECT OF NEW YORK TEXTOLO, LUCIAN 6.00
8/16/13 000002 VNS SELECT OF NEW YORK TEXTOLO, VICTOR 6.00
8/16/13 000002 VNS SELECT OF NEW YORK TEXTOLO, VICTOR 6.00
8/16/13 000002 VNS SELECT OF NEW YORK TEXTOLO, VICTOR 6.00
8/16/13 000002 VNS SELECT OF NEW YORK TEXTOLO, VICTOR 6.00
8/16/13 000002 VNS SELECT OF NEW YORK TEXTOLO, VICTOR 6.00
8/16/13 000002 VNS SELECT OF NEW YORK TEXTOLO, VICTOR 6.00
8/16/13 000002 VNS SELECT OF NEW YORK TEXTOLO, VICTOR 6.00
8/16/13 000002 VNS SELECT OF NEW YORK TEXTOLO, VICTOR 6.00
8/16/13 000002 VNS SELECT OF NEW YORK UBBINA, ALICIA 6.75
8/16/13 000002 VNS SELECT OF NEW YORK VILLALONA, CAME 1.00
8/16/13 000002 VNS SELECT OF NEW YORK WARLERS, SHARON 10.00
8/16/13 000002 VNS SELECT OF NEW YORK WALKER, SHARON 10.00
8/16/13 000002 VNS SELECT OF NEW YORK WALKER, SHARON 10.00
8/16/13 000002 VNS SELECT OF NEW YORK WALKER, SHARON 10.00
8/16/13 000002 VNS SELECT OF NEW YORK BENNETT, GEORGE 7.75
8/16/13 000002 VNS SELECT OF NEW YORK BATTISTA, JULIAN 7.00
8/16/13 000002 VNS SELECT OF NEW YORK BENNETT, GEORGE 7.75
8/16/13 000002 VNS SELECT OF NEW YORK BENNETT, GEORGE 7.75
8/16/13 000002 VNS SELECT OF NEW YORK BENNETT, GEORGE 7.75
8/16/13 000002 VNS SELECT OF NEW YORK CAMPEBELL, ANNA 7.00 INVOICE# DATE CUST NO CUSTOMER NAME REFERENCE HOURS TAX AMT AMOUNT TYP SURPLUS 010552 67.52 I 010552 67.52 I 010552 135.04 010552 135.04 010552 84.40 010552 101.28 010552 135.04 010552 202.56 010552 168.80 010552 202.56 010552 202.56 010552 101.28 010552 101.28 010552 202.56 010552 202.56 010552 113.94 010552 135.04 010552 202.56 010552 168.80 010552 202.56 010552 118.16 010552 67.52 010552 185.68 010552 118.16 010552 130.82 010552 202.56 010552 202.56 010552 84.40 010552 135.04 010552 118.16 010552 202.56 010552 130.82 010552 202.56 010552 202.56 010552 202.56 010552 101.28 135.04 010552 010552 202.56 010552 202.56 202.56 113.94 010552 010552 _____ 224.00 0.00 6,194.96 CUSTOMER

CATEGORY 224.00 0.00 6.194.96

RUN DATE SALES JRN				REGNY NY SALES REGISTER			PAGE 1 - ADU ADULT BILL WEEK ENDING	12 8/23/13
INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT TYP	SURPLUS
010552	8/16/13	000002	VNS SELECT OF NEW YORK	DAVIS, ANGIE	1.00		202.56 I	
				CATEGORY	1.00	0.00		

RUN DATE 08/21/13 - S50 SUNNYSIDE HC PROJECT PAGE 1										L3
SALES JRN	rL # 0051	LOC 001	001	REG 1	IY NY			VCP VNS CHOIC	CE PRO	GRAM MED CA
				SALES	S REGISTER			BILL WEEK ENI	DING	8/23/13
INVOICE#	DATE	CUST NO	CUSTOMER NAME		REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
010552	8/16/13	000002	VNS SELECT OF NEW Y	ORK	DELCAMPO, ELSA	12.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW Y	ORK	DELEARY, MARGAR	1.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW Y	ORK	DRUK, YAKOV	10.00		168.80	I	
010552	8/16/13	000002	VNS SELECT OF NEW Y	ORK	ESPIRITU, EMMA	1.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW Y	ORK	ESPITIA, ALBA	6.00		101.28	I	
010552	8/16/13	000002	VNS SELECT OF NEW Y	ORK	ESPOSITO, AUGUS	6.00		101.28	I	
010552	8/16/13	000002	VNS SELECT OF NEW Y		FORDE, CYRIL F	12.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW Y		FRATANGELO, MIL	1.00		202.56	Ī	
010552	8/16/13	000002	VNS SELECT OF NEW Y		GERAGHTY, ANNMA	8.00		135.04	I	
010552	8/16/13	000002	VNS SELECT OF NEW Y		GONZALEZ, JOSE	8.00		135.04	T	
010552	8/16/13	000002	VNS SELECT OF NEW Y		GRANADOS, JULIA	8.00		135.04	T	
010552	8/16/13	000002	VNS SELECT OF NEW Y		GRIECO, MARIA T	1.00		202.56	T	
010552	8/16/13	000002	VNS SELECT OF NEW Y		GRYNTAKIS, CLEO	6.00		101.28	T	
010552	8/16/13	000002	VNS SELECT OF NEW 1		HALLEY, MILDRED	6.00		101.28	I	
010332	0/10/13	000002	VNS SELECT OF NEW I	OKK	HALLEI, MILDRED	0.00		101.20		
					CUSTOMER	86.00	0.00	2,194.40		
					COSTOMER	00.00	0.00	2,194.40		
					CATEGORY	86.00	0.00	2,194.40		
1					CITEOORI	55.50	3.00	2,101.10		

RUN DATE SALES JRN				REG NY NY A L E S R E G I S T E R			PAGE 1 - ADU ADULT BILL WEEK ENDING	8/23/13
INVOICE#	DATE	CUST NO	_	REFERENCE	HOURS	TAX AMT	AMOUNT TYP	., ., .
010552	8/16/13	000002	VNS SELECT OF NEW YORK	HAMPTON, PRISCI	6.00		101.28 I	
				CATEGORY	6.00	0.00	101.28	

RUN DATE	RUN DATE 08/21/13 - S50 SUNNYSIDE HC PROJECT PAGE 1 - 15										
SALES JRN	rL # 0051	LOC 001	001	REG NY NY			VCP VNS CHOI	CE PROG	RAM MED CA		
			5	SALES REGISTER			BILL WEEK EN	DING	8/23/13		
INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS		
010552	8/16/13	000002	VNS SELECT OF NEW YORK	HUDSON, ANA	1.00		202.56	I			
010552	8/16/13	000002	VNS SELECT OF NEW YORK	IONESCU, ELENA	12.00		202.56	I			
010552	8/16/13	000002	VNS SELECT OF NEW YORK	JASINSKI, EILEE	1.00		202.56	I			
010552	8/16/13	000002	VNS SELECT OF NEW YORK	JIMENEZ, GRACIE	9.00		151.92	I			
010552	8/16/13	000002	VNS SELECT OF NEW YORK	KONDJAJ, ALBERT	1.00		202.56	Ī			
010552	8/16/13	000002	VNS SELECT OF NEW YORK	LAGOSARRACENT,	10.00		168.80	Ī			
010552	8/16/13	000002	VNS SELECT OF NEW YORK	LEE, SHUE LIN	10.00		168.80	Ī			
010552	8/16/13	000002	VNS SELECT OF NEW YORK	LOPES, MARY J	10.00		168.80	Ī			
010552	8/16/13	000002	VNS SELECT OF NEW YORK	LOPEZ, MARIA	7.00		118.16	Ī			
010552	8/16/13	000002	VNS SELECT OF NEW YORK	LUCENTI, BERNIC	4.00		67.52	Ī			
010552	8/16/13	000002	VNS SELECT OF NEW YORK	LYONS, LUCILLE	9.00		151.92	Ī			
010552	8/16/13	000002	VNS SELECT OF NEW YORK	MARKS, ANN	8.00		135.04	T			
010001	0/10/15	000002	VIID DEEDED OF INEW TOTAL								
				CUSTOMER	82.00	0.00	1,941.20				
				СОБТОГШК	02.00	0.00	1,711.20				
				CATEGORY	82.00	0.00	1,941.20				
1				CATEGORI	02.00	0.00	1,711.20				

			IYSIDE HC PROJECT				PAGE 1 -	16
SALES JRN	L # 0051	LOC 001		REG NY NY			ADU ADULT	~ 0/00/10
			S .	ALES REGISTER			BILL WEEK ENDING	g 8/23/13
INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT TY	SURPLUS
010552	8/16/13	000002	VNS SELECT OF NEW YORK	MARTIN, ARIANA	5.00		84.40 I	
				CATEGORY	5.00	0.00	84.40	

RUN DATE	08/21/13 -	- S50 SUNN	YSIDE HC PROJECT				PAGE 1	- 17
SALES JRN	rL # 0051	LOC 001	001	REG NY NY			VCP VNS CHOIC	CE PROGRAM MED CA
				SALES REGISTER			BILL WEEK EN	DING 8/23/13
INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP SURPLUS
010552	8/16/13	000002	VNS SELECT OF NEW YORK	MASOOD, LUBNA	12.00		202.56	I
010552	8/16/13	000002	VNS SELECT OF NEW YORK	MEJIA TEJEDA, D	24.00		405.12	I
010552	8/16/13	000002	VNS SELECT OF NEW YORK	MENDOZA, DILUVI	12.00		202.56	I
010552	8/16/13	000002	VNS SELECT OF NEW YORK	MENESES, ISABEL	9.00		151.92	I
010552	8/16/13	000002	VNS SELECT OF NEW YORK	MIHAS, PANAGIOT	5.75		97.06	I
010552	8/16/13	000002	VNS SELECT OF NEW YORK	MOLNAR, AGATHA	10.00		168.80	I
010552	8/16/13	000002	VNS SELECT OF NEW YORK	MONTALVO, ANGEL	12.00		202.56	I
010552	8/16/13	000002	VNS SELECT OF NEW YORK	MORRIS, FAVEL	10.00		168.80	I
010552	8/16/13	000002	VNS SELECT OF NEW YORK	MUNTEANU, IOANA	12.00		202.56	I
010552	8/16/13	000002	VNS SELECT OF NEW YORK		9.00		151.92	I
010552	8/16/13	000002	VNS SELECT OF NEW YORK	PATINELLA, GIUS	1.00		202.56	I
010552	8/16/13	000002	VNS SELECT OF NEW YORK	REYES, MARIA	1.00		202.56	I
				CUSTOMER	117.75	0.00	2,358.98	
							,	
				CATEGORY	117.75	0.00	2,358.98	
				CATEGORY	117.75	0.00	2,358.98	

RUN DATE SALES JRN		LOC 001	NYSIDE HC PROJECT 001	REG NY NY SALES REGISTER			PAGE 1 - ADU ADULT BILL WEEK ENDING	
INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT TYP	SURPLUS
010552	8/16/13	000002	VNS SELECT OF NEW YO	RK RICCI, MINNIE	1.00		202.56 I	
				CATEGORY	1.00	0.00	202.56	

RUN DATE 08/21/13 - S50 SUNNYSIDE HC PROJECT PAGE 1 - 19 LOC 001 001 REG NY NY
S A L E S R E G I S T E R SALES JRNL # 0051 VCP VNS CHOICE PROGRAM MED CA BILL WEEK ENDING 8/23/13 CUSTOMER NAME

REFERENCE

HOURS

TAX AMT

AMOUNT

VNS SELECT OP NEW YORK

RODRIGUEZ, MARI

8.00

135.04

VNS SELECT OP NEW YORK

RODRIGUEZ, MARI

8.00

135.04

VNS SELECT OP NEW YORK

RODRIGUEZ, MARI

8.00

135.04

VNS SELECT OP NEW YORK

RODRIGUEZ, ROSA

7.00

101.28

VNS SELECT OP NEW YORK

RODRIGUEZ, ROSA

8.00

101.28

VNS SELECT OP NEW YORK

RODRIGUEZ, ROSA

8.00

135.04

VNS SELECT OP NEW YORK

RODRIGUEZ, ROSA

8.00

101.28

VNS SELECT OP NEW YORK

SCANDUBA, ROSE

1.00

202.56

VNS SELECT OP NEW YORK

SCANDUBA, ROSE

1.00

202.56

VNS SELECT OP NEW YORK

SCANDUBA, ROSE

1.00

202.56

VNS SELECT OP NEW YORK

SCANDUBA, ROSE

1.00

202.56

VNS SELECT OP NEW YORK

SCANDUBA, ROSE

1.00

202.56

VNS SELECT OF NEW YORK

STAMP, CLARA

1.00

202.56

VNS SELECT OF NEW YORK

TEJERA, ELISA

11.75

198.34

VNS SELECT OF NEW YORK

TEJERA, ELISA

11.75

198.34

VNS SELECT OF NEW YORK

TERZOLO, LUCIAN

6.00

101.28

VNS SELECT OF NEW YORK

TERZOLO, VICTOR

6.00

101.28

VNS SELECT OF NEW YORK

TERZOLO, VICTOR

6.00

101.28

VNS SELECT OF NEW YORK

TORRADO, PIEDAD

1.00

202.56

VNS SELECT OF NEW YORK

VILLALONA, CAME

1.00

202.56

VNS SELECT OF NEW YORK

VILLALONA, CAME

1.00

104.12

VNS SELECT OF NEW YORK

VILLALONA, CAME

1.00

105.04

VNS SELECT OF NEW YORK

VILLALONA, CAME

1.00

106.80

VNS SELECT OF NEW YORK

VANSELECT OF NEW YORK

CAMPINION

135.04

VNS SELECT OF NEW YORK

CAMPINI INVOICE# DATE CUST NO CUSTOMER NAME REFERENCE HOURS TAX AMT AMOUNT TYP SURPLUS 010552 8/16/13 000002 Ι 010552 8/16/13 000002 I 010552 8/16/13 000002

010552

010552

010552

010552

010552

010552

8/16/13

8/16/13

8/16/13

8/16/13

8/16/13

8/16/13

000002

000002

000002

000002

000002

000002

6,722.46	0.00	255.25	CUSTOMER
6,722.46	0.00	255.25	CATEGORY

			YSIDE HC PROJECT				-	20
SALES JRN	L # 0051	TOG 001		REG NY NY SALES REGISTER			ADU ADULT BILL WEEK ENDING	8/23/13
							DILL WEEK ENDING	0/23/13
INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT TYP	SURPLUS
010552	8/16/13	000002	VNS SELECT OF NEW YORK	DAVIS, ANGIE	1.00		202.56 I	
				CATEGORY	1.00	0.00	202.56	

			YSIDE HC PROJECT						21
SALES JRN	L # 0051	LOC 001	001	REG NY NY	ISTER		VCP VNS CHOI		
				SALES REG	ISTER		BILL WEEK EN	DING	8/23/13
INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENC	CE HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
010552	8/16/13	000002	VNS SELECT OF NEW YO		, ELSA 12.00		202.56		
010552	8/16/13	000002	VNS SELECT OF NEW YO	•			202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YO		MARIA 5.00		84.40		
010552	8/16/13	000002	VNS SELECT OF NEW YO		OV 10.00		168.80	I	
010552	8/16/13	000002	VNS SELECT OF NEW YO	ORK ESPIRITU,	EMMA 1.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YO	ORK ESPITIA,	ALBA 6.00		101.28	I	
010552	8/16/13	000002	VNS SELECT OF NEW YO	ORK ESPOSITO,	AUGUS 6.00		101.28	I	
010552	8/16/13	000002	VNS SELECT OF NEW YO	ORK FLAUM, EI	ILEEN 9.00		151.92	I	
010552	8/16/13	000002	VNS SELECT OF NEW YO	ORK FLORES, S	SANDRA 5.00		84.40	I	
010552	8/16/13	000002	VNS SELECT OF NEW YO		TRIL F 12.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YO	ORK FRATANGEI	LO, MIL 1.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YO	ORK FRIEDMAN,	LILLI 8.00		135.04	I	
010552	8/16/13	000002	VNS SELECT OF NEW YO	ORK GERAGHTY,	ANNMA 8.00		135.04	I	
010552	8/16/13	000002	VNS SELECT OF NEW YO	ORK GRABINA,	IRENE 4.00		67.52	I	
010552	8/16/13	000002	VNS SELECT OF NEW YO		JULIA 8.00		135.04	I	
010552	8/16/13	000002	VNS SELECT OF NEW YO		MARIA T 1.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YO				101.28	I	
				CUS	STOMER 103.00	0.00	2,481.36		
				CAT	TEGORY 103.00	0.00	2,481.36		

RUN DATE (SALES JRNI			YSIDE HC PROJECT 001	REG NY NY			PAGE 1 - ADU ADULT	22	
011220 01411	- 11 0001	200 001		SALES REGISTER			BILL WEEK ENDIN	G 8/23/13	
INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT TY	P SURPLUS	
010552	8/16/13	000002	VNS SELECT OF NEW YO	RK HAMPTON, PRISCI	6.00		101.28 I		
				CATEGORY	6.00	0.00	101.28		

			YSIDE HC PROJECT							23
SALES JRN	IL # 0051	LOC 001	001	REG				VCP VNS CHOI		
				SALE	S REGISTER			BILL WEEK EN	DING	8/23/13
INVOICE#	DATE	CUST NO	CUSTOMER NAME		REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
010552	8/16/13	000002	VNS SELECT OF NEW	YORK	HUDSON, ANA IONESCU, ELENA	1.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW	YORK	TONESCH ELENA	0.50		101.28	Ī	
010552	8/16/13	000002	VNS SELECT OF NEW	YORK	JANIKIAN, ANI	7 00		118.16	Ī	
010552	8/16/13	000002	VNS SELECT OF NEW		JASINSKI, EILEE	1.00		202.56	Ī	
010552	8/16/13	000002	VNS SELECT OF NEW		JASINSKI, EILEE JIMENEZ, GRACIE	10.00		168.80	Ī	
010552	8/16/13	000002	VNS SELECT OF NEW		KONDJAJ, ALBERT			202.56	Ī	
010552	8/16/13	000002	VNS SELECT OF NEW	VORK	T.ACOSARRACENT	10 00		168 80	Ī	
010552	8/16/13	000002	VNS SELECT OF NEW	YORK	LAKIOS, OURIANA	5.00		84.40	Ī	
010552	8/16/13	000002	VNS SELECT OF NEW	YORK	LAKIOS, OURIANA LEE, SHUE LIN LEON, OTILIA	10.00		168.80	I	
010552	8/16/13	000002	VNS SELECT OF NEW	YORK	LEON, OTILIA	8.00		135.04	I	
010552	8/16/13	000002	VNS SELECT OF NEW	YORK	LOEWINGER, GRIG	5.00		84.40	I	
010552	8/16/13	000002	VNS SELECT OF NEW	YORK	LOPES, MARY J	10.00		168.80	I	
010552	8/16/13	000002	VNS SELECT OF NEW	YORK	LOPES, MARY J LOPEZ, BERTHA	8.00		135.04	I	
010552	8/16/13	000002	VNS SELECT OF NEW	YORK	LOPEZ, MARIA	6.50		109.72	I	
010552	8/16/13	000002	VNS SELECT OF NEW	YORK	LYONS, LUCILLE	9.00		151.92	I	
010552	8/16/13	000002	VNS SELECT OF NEW	YORK	MARIAGA, MARIA	5.75		97.06	I	
010552	8/16/13	000002	VNS SELECT OF NEW	YORK	LOPEZ, MARIA LYONS, LUCILLE MARIAGA, MARIA MARKS, ANN	8.00		135.04	I	
					CUSTOMER	105.75	0.00	2,434.94		
					CATEGORY	105.75	0.00	2,434.94		

RUN DATE SALES JRN		- S50 SUNN LOC 001		REG NY NY A L E S R E G I S T E R			PAGE 1 - ADU ADULT BILL WEEK ENDING	24 8 8/23/13
INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT TYP	SURPLUS
010552	8/16/13	000002	VNS SELECT OF NEW YORK	MARTIN, ARIANA	5.00		84.40 I	
				CATEGORY	5.00	0.00	84.40	

	08/21/13 - L # 0051		YSIDE HC PROJECT 001	REG				VCP VNS CHOI	CE PRO	
				SALE	S REGISTER			BILL WEEK EN	DING	8/23/13
INVOICE#	DATE	CUST NO	CUSTOMER NAME		REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
010552	8/16/13	000002	VNS SELECT OF NEW	YORK	MASOOD, LUBNA	12.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW	YORK	MATIAS, JULIETA	4.00		67.52	I	
010552	8/16/13	000002	VNS SELECT OF NEW	YORK	MEDINA, CARMELA	6.00		101.28	I	
010552	8/16/13	000002	VNS SELECT OF NEW	YORK	MEJIA TEJEDA, D	12.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW	YORK	MENDOZA, DILUVI	12.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW	YORK	MENESES, ISABEL	9.00		151.92	I	
010552	8/16/13	000002	VNS SELECT OF NEW	YORK	MIHAS, PANAGIOT	6.00		101.28	I	
010552	8/16/13	000002	VNS SELECT OF NEW	YORK	MISIR, SAVITRI	10.00		168.80	I	
010552	8/16/13	000002	VNS SELECT OF NEW	YORK	MITCHELL, WILLI	6.00		101.28	I	
010552	8/16/13	000002	VNS SELECT OF NEW	YORK	MOLNAR, AGATHA	10.00		168.80	I	
010552	8/16/13	000002	VNS SELECT OF NEW	YORK	MONTALVO, ANGEL	12.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW	YORK	MONTESVARGAS, C	4.00		67.52	I	
010552	8/16/13	000002	VNS SELECT OF NEW	YORK	MORRIS, FAVEL	10.00		168.80	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORS SELECT OF NEW Y	YORK	MUCCI, RACHEL	4.00		67.52	I	
010552	8/16/13	000002	VNS SELECT OF NEW	YORK	MUNTEANU, IOANA	12.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW	YORK	NIYAZOVA, MARIY	9.00		151.92	I	
010552	8/16/13	000002	VNS SELECT OF NEW	YORK	NOBLIN, IVY	4.00		67.52	I	
010552	8/16/13	000002	VNS SELECT OF NEW	YORK	NUNEZ, DULCE	5.00		84.40	I	
010552	8/16/13	000002	VNS SELECT OF NEW	YORK	OJEDA, MARIA M	7.00		118.16	I	
010552	8/16/13	000002	VNS SELECT OF NEW	YORK	OPRIS, CRISTINA	4.00		67.52	I	
010552	8/16/13	000002	VNS SELECT OF NEW	YORK	ORTIZ, MAXIMA	5.00		84.40	I	
010552	8/16/13	000002	VNS SELECT OF NEW	YORK	PATINELLA, GIUS	1.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW	YORK	PEREZ, MARIA E	4.00		67.52	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORS SELECT OF NEW Y	YORK	REYES, MARIA	1.00		202.56	I	
					MASOOD, LUBNA MATIAS, JULIETA MEDINA, CARMELA MEJIA TEJEDA, D MENDOZA, DILUVI MENESES, ISABEL MIHAS, PANAGIOT MISIR, SAVITRI MITCHELL, WILLI MOLNAR, AGATHA MONTALVO, ANGEL MONTESVARGAS, C MORRIS, FAVEL MUCCI, RACHEL MUNTEANU, IOANA NIYAZOVA, MARIY NOBLIN, IVY NUNEZ, DULCE OJEDA, MARIA M OPRIS, CRISTINA ORTIZ, MAXIMA PATINELLA, GIUS PEREZ, MARIA E REYES, MARIA	169.00	0.00	3,224.08		
					CATEGORY		0.00	3,224.08		

			YSIDE HC PROJECT					- 2	26
SALES JRN	L # 0051	LOC 001	001	REG NY NY			ADU ADULT		
			5	SALES REGISTER			BILL WEEK EN	DING	8/23/13
INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
010552	8/16/13	000002	VNS SELECT OF NEW YORK	RICCI, MINNIE	1.00		202.56	I	
				CATEGORY	1.00	0.00	202.56		

RUN DATE	08/21/13 -	- S50 SUNN	YSIDE HC PROJECT					PAGE 1	- 2	27
SALES JRN	L # 0051	LOC 001	001	REG 1				VCP VNS CHOI	CE PRO	
				SALES	S REGISTER			BILL WEEK EN	DING	8/23/13
INVOICE#	DATE	CUST NO	CUSTOMER NAME		REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
010550	0 /16 /13	000000	VALO CELECE OE MEN V	ODK	DIGE CVDNEV	4 00		67.50	-	
010552	8/16/13	000002	VNS SELECT OF NEW Y		RICE, SYDNEY	4.00		67.52		
010552	8/16/13	000002	VNS SELECT OF NEW Y		RIVADENEIRA, MA	8.00		135.04	I	
010552	8/16/13	000002	VNS SELECT OF NEW Y		RIVERA, ALICIA	4.00		67.52	I	
010552	8/16/13	000002	VNS SELECT OF NEW Y	ORK .	ROBERTS, SARAH	8.00		135.04	I	
010552	8/16/13	000002	VNS SELECT OF NEW Y	ORK .	RODRIGUEZ, MARI	8.00		135.04	I	
010552	8/16/13	000002	VNS SELECT OF NEW Y	ORK .	RODRIGUEZ, PABL	5.00		84.40	I	
010552	8/16/13	000002	VNS SELECT OF NEW Y	ORK	RODRIGUEZ, ROSA	5.00		84.40	I	
010552	8/16/13	000002	VNS SELECT OF NEW Y	ORK	ROMERO AYALA, A	8.00		135.04	I	
010552	8/16/13	000002	VNS SELECT OF NEW Y	ORK	ROSIS, FLERIDA	5.00		84.40	I	
010552	8/16/13	000002	VNS SELECT OF NEW Y		RUGGERIO, THERE	4.00		67.52	Ī	
010552	8/16/13	000002	VNS SELECT OF NEW Y		RUIZ, PEDRO	6.00		101.28	T	
010552	8/16/13	000002	VNS SELECT OF NEW Y		SALVATO, MARY			135.04	Ī	
010552	8/16/13	000002	VNS SELECT OF NEW 1		SCANDURA, ROSE			202.56		
									±	
010552	8/16/13	000002	VNS SELECT OF NEW Y		SCHOTTKA, NANCY			105.50	I	
010552	8/16/13	000002	VNS SELECT OF NEW Y	ORK .	SEGURA, MARIA	7.00		118.16	I	
					CUSTOMER	87.25	0.00	1,658.46		
					CATEGORY	87.25	0.00	1,658.46		
1										

	08/21/13 - JL # 0051	- S50 SUNN LOC 001	YSIDE HC PROJECT 001	REGNY NY SALES REGISTER			PAGE 1 HOA HOSPICE A BILL WEEK END	-	8/23/13
INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
010552	8/16/13	000002	VNS SELECT OF NEW YORK	SHER, VIKTORIA	3.00		50.64	I	
				CATEGORY	3.00	0.00	50.64		

RUN DATE 08/21/13 - S50 SUNNYSIDE HC PROJECT

SALES JRNL # 0051 LOC 001 001 REG NY NY

S A L E S R E G I S T E R

PAGE 1 - 29

VCP VNS CHOICE PROGRAM MED CA

S A L E S R E G I S T E R

BILL WEEK ENDING 8/23/13

010552 8/1 010552 8/1	16/13 000002 16/13 000002	VNS SELECT OF NEW YNS SELECT O	RORK SON ST. CORK TE. CORK UR. CORK UR. CORK VA. CORK VE. CORK VE. CORK VI. CORK VI. CORK VI. CORK VI. CORK WA. CORK WA. CORK VI. CORK WA.	EFERENCE ORIANO, LILIA CAMP, CLARA JADA, MARIALU JERA, ELISA CRZOLO, LUCIAN CRZOLO, VICTOR CICKEN, MILDRE LBINA, ALICIA RELAS, ANNA LLEZ, MICHELLE LLLAFUERTE, GL	HOURS 11.00 1.00 4.00 12.00 6.00 6.00 1.00 7.50 4.00 8.00 6.00	TAX AMT	AMOUNT 185.68 202.56 67.52 202.56 101.28 101.28 202.56 126.60 67.52	TYP I I I I I I I I I I I I I I I I I I	SURPLUS
010552 8/1 010552 8/1	16/13 000002 16/13 000002	VNS SELECT OF NEW YNS SELECT O	TORK SO TORK ST. TORK TE. TORK TE. TORK TE. TORK TE. TORK TE. TORK TE. TORK TW. TORK UR TORK UR TORK VA. TORK VE. TORK VI. TORK VI. TORK VI. TORK VI. TORK VI. TORK VI.	RIANO, LILIA CAMP, CLARA CJADA, MARIALU JERA, ELISA RZOLO, LUCIAN RZOLO, VICTOR RICKEN, MILDRE BINA, ALICIA RELAS, ANNA LLEZ, MICHELLE LLLAFUERTE, GL	11.00 1.00 4.00 12.00 6.00 6.00 1.00 7.50 4.00 8.00 6.00		185.68 202.56 67.52 202.56 101.28 101.28 202.56 126.60 67.52	I I I I I I	
010552 8/1 010552 8/1	16/13 000002 16/13 000002	VNS SELECT OF NEW YNS SELECT O	TORK ST. TORK TE. TORK TE. TORK TE. TORK TE. TORK TE. TORK TE. TORK UR. TORK UR. TORK UR. TORK VA. TORK VE. TORK VI.	CAMP, CLARA JADA, MARIALU JERA, ELISA REZOLO, LUCIAN REZOLO, VICTOR RICKEN, MILDRE REINA, ALICIA RELAS, ANNA LLEZ, MICHELLE LLLAFUERTE, GL	1.00 4.00 12.00 6.00 6.00 1.00 7.50 4.00 8.00 6.00		202.56 67.52 202.56 101.28 101.28 202.56 126.60 67.52 135.04	I I I I I	
010552 8/1 010552 8/1	16/13 000002 16/13 000002	VNS SELECT OF NEW YNS SELECT O	7 ORK TE 7 ORK UR 7 ORK UR 7 ORK VA 7 ORK VE 7 ORK VI	JADA, MARIALU JERA, ELISA RZOLO, LUCIAN RZOLO, VICTOR RICKEN, MILDRE BINA, ALICIA RELAS, ANNA LLEZ, MICHELLE LLLAFUERTE, GL	4.00 12.00 6.00 6.00 1.00 7.50 4.00 8.00 6.00		67.52 202.56 101.28 101.28 202.56 126.60 67.52 135.04	I I I I I	
010552 8/1 010552 8/1	16/13 000002 16/13 000002	VNS SELECT OF NEW YNS SELECT O	7 ORK TE. 7 ORK TE. 7 ORK TE. 7 ORK TW. 7 ORK UR. 7 ORK VA. 7 ORK VE. 7 ORK VI. 7 ORK VI. 7 ORK VI. 7 ORK VI.	GJERA, ELISA RZOLO, LUCIAN RZOLO, VICTOR IICKEN, MILDRE BINA, ALICIA RELAS, ANNA LLEZ, MICHELLE LLLAFUERTE, GL	12.00 6.00 6.00 1.00 7.50 4.00 8.00 6.00		202.56 101.28 101.28 202.56 126.60 67.52 135.04	I I I I	
010552 8/1 010552 8/1	16/13 000002 16/13 000002	VNS SELECT OF NEW YNS SELECT O	ORK TE ORK TE ORK TW ORK UR ORK VA ORK VA ORK VE ORK VE ORK VI ORK VI ORK VI	RZOLO, LUCIAN RZOLO, VICTOR VICKEN, MILDRE REINA, ALICIA RELAS, ANNA LLEZ, MICHELLE LLLAFUERTE, GL	6.00 6.00 1.00 7.50 4.00 8.00 6.00		101.28 101.28 202.56 126.60 67.52 135.04	I I I I	
10552 8/1 10552 8/1	16/13 000002 16/13 000002	VNS SELECT OF NEW YNS SELECT O	ORK TE ORK TW ORK UR ORK VA ORK VE ORK VE ORK VE ORK VI ORK VI ORK VI	RZOLO, VICTOR VICKEN, MILDRE VIBINA, ALICIA RELAS, ANNA LIEZ, MICHELLE VILLAFUERTE, GL	6.00 1.00 7.50 4.00 8.00 6.00		101.28 202.56 126.60 67.52 135.04	I I I	
010552 8/1 010552 8/1	16/13 000002 16/13 000002 16/13 000002 16/13 000002 16/13 000002 16/13 000002 16/13 000002 16/13 000002 16/13 000002 16/13 000002	VNS SELECT OF NEW YNS	ORK TW ORK UR ORK VA ORK VE ORK VE ORK VI ORK VI ORK VI ORK VI	ICKEN, MILDRE BINA, ALICIA RELAS, ANNA LEZ, MICHELLE LLAFUERTE, GL	1.00 7.50 4.00 8.00 6.00		202.56 126.60 67.52 135.04	I I	
010552 8/1 010552 8/1	16/13 000002 16/13 000002 16/13 000002 16/13 000002 16/13 000002 16/13 000002 16/13 000002 16/13 000002 16/13 000002	VNS SELECT OF NEW YNS	ORK UR ORK VA ORK VE ORK VI ORK VI ORK VI	BINA, ALICIA RELAS, ANNA LEZ, MICHELLE LLAFUERTE, GL	7.50 4.00 8.00 6.00		126.60 67.52 135.04	I I	
010552 8/1 010552 8/1	16/13 000002 16/13 000002 16/13 000002 16/13 000002 16/13 000002 16/13 000002 16/13 000002 16/13 000002	VNS SELECT OF NEW YNS	ORK VA ORK VE ORK VI ORK VI	RELAS, ANNA ELEZ, MICHELLE LLAFUERTE, GL	4.00 8.00 6.00		67.52 135.04	I	
10552 8/1 10552 8/1	16/13 000002 16/13 000002 16/13 000002 16/13 000002 16/13 000002 16/13 000002 16/13 000002	VNS SELECT OF NEW YNS	YORK VE YORK VI YORK VI	LEZ, MICHELLE LLAFUERTE, GL	8.00		135.04	_	
010552 8/1 010552 8/1	16/13 000002 16/13 000002 16/13 000002 16/13 000002 16/13 000002 16/13 000002	VNS SELECT OF NEW YNS	YORK VI YORK VI	LLAFUERTE, GL	6.00			I	
10552 8/1 10552 8/1	16/13 000002 16/13 000002 16/13 000002 16/13 000002 16/13 000002	VNS SELECT OF NEW YORS SELECT OF NEW YORS SELECT OF NEW YORS	ORK VI	T.T.AT.ONA CAME			101.28	T	
010552 8/1 010552 8/1 010552 8/1 010552 8/1 010552 8/1 010552 8/1 010552 8/1 010552 8/1 010552 8/1 010552 8/1 010552 8/1 010552 8/1 010552 8/1 010552 8/1 010552 8/1 010552 8/1 010552 8/1 010552 8/1 010552 8/1 010552 8/1	16/13 000002 16/13 000002 16/13 000002 16/13 000002 16/13 000002	VNS SELECT OF NEW YORS SELECT OF NEW Y	ORK WA		1 00		202.56	T	
010552 8/1 010552 8/1 010552 8/1 010552 8/1 010552 8/1 010552 8/1 010552 8/1 010552 8/1 010552 8/1 010552 8/1 010552 8/1 010552 8/1 010552 8/1 010552 8/1 010552 8/1 010552 8/1 010552 8/1 010552 8/1 010552 8/1	16/13 000002 16/13 000002 16/13 000002	VNS SELECT OF NEW		LKER SHARON	10 00		168 80	T	
010552 8/1 010552 8/1 010552 8/1 010552 8/1 010552 8/1 010552 8/1 010552 8/1 010552 8/1 010552 8/1 010552 8/1 010552 8/1 010552 8/1 010552 8/1 010552 8/1 010552 8/1 010552 8/1	16/13 000002 16/13 000002	VND DELECT OF NEW .	OBK MA	RDENRIEG BAR	12 00		202.56	T	
010552 8/1 010552 8/1 010552 8/1 010552 8/1 010552 8/1 010552 8/1 010552 8/1 010552 8/1 010552 8/1 010552 8/1 010552 8/1 010552 8/1 010552 8/1 010552 8/1 010552 8/1 010552 8/1	16/13 000002	TANG GET FOT OF MEW Y	ON WH	TTNED DEADT	12.00		202.50	T .	
010552 8/1 010552 8/1		VNG CELECT OF NEW .	ORK WII	MDEDIV CDECO	7 00		110 16		
10552 8/1 10552 8/1		VNS SELECT OF NEW .	OKK VO	INDERLI, GREGO	7.00 6.75		110.10		
010552 8/1 010552 8/1 010552 8/1 010552 8/1 010552 8/1 010552 8/1 010552 8/1 010552 8/1 010552 8/1 010552 8/1		VNS SELECT OF NEW .	ORK 10	CHITTNEAN	6.75		113.94		
10552 8/1 10552 8/1		VNS SELECT OF NEW .	ORK 10	DICA MADIA	12 00		202.20	T	
010552 8/1 010552 8/1 010552 8/1 010552 8/1 010552 8/1 010552 8/1 010552 8/1 010552 8/1 010552 8/1 010552 8/1 010552 8/1		VNS SELECT OF NEW .	ORK AG	KUSA, MAKIA	12.00		202.50	± -	
10552		VNS SELECT OF NEW 1	ORK AL	VAREZ, IRMA	4.00		105 60		
10552 8/1 10552 8/1 10552 8/1 10552 8/1 10552 8/1 110552 8/1 110552 8/1		VNS SELECT OF NEW 1	ORK AV	TLES, MERCEDE	11.00		185.68	<u> </u>	
10552 8/1 10552 8/1 10552 8/1 10552 8/1 10552 8/1 10552 8/1		VNS SELECT OF NEW	ORK BA	TISTA, JULIAN	7.00		118.16	_ _	
010552 8/1 010552 8/1 010552 8/1 010552 8/1 010552 8/1		VNS SELECT OF NEW	ORK BE	INNETT, GEORGE	8.00		135.04	1	
010552 8/1 010552 8/1 010552 8/1 010552 8/1		VNS SELECT OF NEW	ORK BO.	RRERO, ISLENA	1.00		202.56	1	
010552 8/1 010552 8/1 010552 8/1		VNS SELECT OF NEW	ORK BR	INEZ, ALTAGRA	4.50		75.96		
010552 8/1 010552 8/1		VNS SELECT OF NEW	ORK BR	ISSON, MARIA	1.00		202.56	1	
010552 8/1		VNS SELECT OF NEW	ORK BR	OWN, ANTOINET	8.00		135.04	Τ.	
	16/13 000002	VNS SELECT OF NEW	ORK BR	OWN, MARY	4.00		67.52		
	16/13 000002	VNS SELECT OF NEW	ORK BR	OWN, VIOLA M	5.00		84.40	Τ_	
	16/13 000002	VNS SELECT OF NEW	ORK BU	ITRAGO, MONIC	5.00		84.40	I	
	16/13 000002	VNS SELECT OF NEW	ORK CA	DET, MARIA	8.00		135.04	Ι	
	16/13 000002	VNS SELECT OF NEW	ORK CA	LIN, ALEXANDR	9.00		151.92	I	
	16/13 000002	VNS SELECT OF NEW Y	ORK CA	MACHO, GLORIA	4.00		67.52	I	
	16/13 000002	VNS SELECT OF NEW Y	ORK CA	MPBELL, ANNA	6.75		113.94	I	
	16/13 000002	VNS SELECT OF NEW Y	ORK CA	MPUSANO, MIRD	1.00		202.56	I	
	16/13 000002	VNS SELECT OF NEW Y	ORK CA	NSINO, OBDULI	4.00		67.52	I	
	16/13 000002	VNS SELECT OF NEW Y	ORK CA	RDENAS, RITA	8.00		135.04	I	
10552 8/1	16/13 000002	VNS SELECT OF NEW Y	ORK CA	RIDI, VINCENT	1.00		202.56	I	
10552 8/1	16/13 000002	VNS SELECT OF NEW Y	ORK CH.	IAPARRO, AUROR	1.00		202.56	I	
10552 8/1	16/13 000002	VNS SELECT OF NEW Y	ORK CH.	ASSIN, JUDITH	4.00		67.52	I	
10552 8/1	16/13 000002	VNS SELECT OF NEW Y	ORK CH	OLAKIAN, MARI	11.75		198.34	I	
010552 8/1	16/13 000002	VNS SELECT OF NEW Y	ORK CL.	ARK, DONALD	6.00		101.28	I	
	16/13 000002	VNS SELECT OF NEW Y	ORK CO	LLADO, PATRIA	8.00		135.04	I	
	16/13 000002	VNS SELECT OF NEW Y	ORK CO	NCEPCION, TOM	1.00		202.56	I	
	16/13 000002	VNS SELECT OF NEW Y	ORK CO	NTINO, JOSEPH	1.00		202.56	I	
	16/13 000002	VNS SELECT OF NEW	ORK CO	RBEIT, ARLENE	1.00		202.56	I	
	16/13 000002	VNS SELECT OF NEW Y	ORK CU	EVA, LAURA	7.00		118.16	I	
				CUSTOMER	 274.25	0.00	6,671.82		

CATEGORY

274.25

0.00 6,671.82

			YSIDE HC PROJECT				PAGE 1 -	30
SALES JRN	L # 0051	LOC 001	001	REG NY NY			ADU ADULT	2 0/02/12
			S	ALES REGISTER			BILL WEEK ENDIN	G 8/23/13
INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT TY	P SURPLUS
010552	8/16/13	000002	VNS SELECT OF NEW YORK	DAVIS, ANGIE	1.00		202.56 I	
				CATEGORY	1.00	0.00	202.56	

RUN DATE	08/21/13	- S50 SUNN	YSIDE HC PROJECT					PAGE 1	- 3	31
SALES JRN	IL # 0051	LOC 001	001	REG :	NY NY S REGISTER			VCP VNS CHOIC	CE PRO	GRAM MED CA
				SALE	S REGISTER			BILL WEEK EN	DING	8/23/13
INVOICE#	DATE	CUST NO	CUSTOMER NAME		REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
010552	8/16/13	000002	VNS SELECT OF NEW	VORK	DELCAMPO, ELSA	12.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW		DELEARY, MARGAR	1.00			Ī	
010552	8/16/13	000002	VNS SELECT OF NEW		DEROMAN, MARIA			84.40	Ī	
010552	8/16/13	000002	VNS SELECT OF NEW		DRUK, YAKOV			168.80	Ī	
010552	8/16/13	000002	VNS SELECT OF NEW		ESPIRITU, EMMA			202.56	Ī	
010552	8/16/13	000002	VNS SELECT OF NEW		ESPITIA, ALBA			101.28	Ī	
010552	8/16/13	000002	VNS SELECT OF NEW		ESPOSITO, AUGUS			101.28	Ī	
010552	8/16/13	000002	VNS SELECT OF NEW		FERGERSON, TINA			84.40	Ī	
010552	8/16/13	000002	VNS SELECT OF NEW		FLAUM, EILEEN			151.92	Ī	
010552	8/16/13	000002	VNS SELECT OF NEW		FRATANGELO, MIL			202.56	T	
010552	8/16/13	000002	VNS SELECT OF NEW		FRIEDMAN, LILLI			135.04	Ī	
010552	8/16/13	000002	VNS SELECT OF NEW		FRIEDMAN, REBEC	6.00		101.28	Ī	
010552	8/16/13	000002	VNS SELECT OF NEW		GERAGHTY, ANNMA			135.04	Ī	
010552	8/16/13	000002	VNS SELECT OF NEW		GRANADOS, JULIA			135.04	Ī	
010552	8/16/13	000002	VNS SELECT OF NEW		GRIECO, MARIA T			202.56	Ī	
010552	8/16/13	000002	VNS SELECT OF NEW		HALLEY, MILDRED	6.00		101.28	Ī	
	0, -1, -0				•					
					CUSTOMER	93.00	0.00	2,312.56		
					CATEGORY	93.00	0.00	2,312.56		
1										

RUN DATE SALES JRN		- S50 SUNN LOC 001	YSIDE HC PROJECT 001	REG NY NY SALES REGISTER			PAGE 1 - ADU ADULT BILL WEEK END	
INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT		TYP SURPLUS
						IAA AMI		TIP SURPLUS
010552	8/16/13	000002	VNS SELECT OF NEW YORK	HAMPTON, PRISCI	6.00		101.28	1
				CATEGORY	6.00	0.00	101.28	

			YSIDE HC PROJECT					- 33	
SALES JRN	rL # 0051	LOC 001	001	REG NY NY SALES REGIST			VCP VNS CHOIC		
				SALES REGIST	E R		BILL WEEK EN	DING	8/23/13
INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
010552	8/16/13	000002	VNS SELECT OF NEW YO	ORK HUDSON, ANA	1.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YO				202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YO	ORK JANIKIAN, ANI	7.00		118.16	I	
010552	8/16/13	000002	VNS SELECT OF NEW YO	ORK JASINSKI, EILE	E 1.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YO	ORK KONDJAJ, ALBER	T 1.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YO	ORK LAGOSARRACENT,	10.00		168.80	I	
010552	8/16/13	000002	VNS SELECT OF NEW YO	ORK LAKIOS, OURIAN			84.40	I	
010552	8/16/13	000002	VNS SELECT OF NEW YO				168.80	I	
010552	8/16/13	000002	VNS SELECT OF NEW YO				135.04	I	
010552	8/16/13	000002	VNS SELECT OF NEW YO		G 5.00		84.40	I	
010552	8/16/13	000002	VNS SELECT OF NEW YO	ORK LOPES, MARY J	10.00		168.80	I	
010552	8/16/13	000002	VNS SELECT OF NEW YO				135.04	I	
010552	8/16/13	000002	VNS SELECT OF NEW YO	ORK LOPEZ, MARIA	7.00		118.16	I	
010552	8/16/13	000002	VNS SELECT OF NEW YO	ORK LYONS, LUCILLE			151.92	I	
010552	8/16/13	000002	VNS SELECT OF NEW YO	•			135.04	I	
010552	8/16/13	000002	VNS SELECT OF NEW YO	ORK MARKS, ANN	8.00		135.04	I	
				CUSTOMER	110.00	0.00	2,413.84		
				CATEGORY	110.00	0.00	2,413.84		
				***************************************			,		

	TE 08/21/13 JRNL # 0051		IYSIDE HC PROJECT 001	REGNY NY SALES REGISTER			PAGE 1 - ADU ADULT BILL WEEK ENDII	31
INVOIC	E# DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT T	YP SURPLUS
010552	8/16/13	000002	VNS SELECT OF NEW YORK	MARTIN, ARIANA	5.00		84.40	I
				CATEGORY	5.00	0.00	84.40	

Ε

RUN DATE	08/21/13 -	- S50 SUNN	YSIDE HC PROJECT					PAGE 1	- 3	35
SALES JRN	IL # 0051	LOC 001	001	REG 1	NY NY S REGISTER			VCP VNS CHOI		
				SALES	S REGISTER			BILL WEEK EN	DING	8/23/13
INVOICE#	DATE	CUST NO	CUSTOMER NAME		REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
010552	8/16/13	000002	VAIC CELECT OF NEW YO	ODV	MACOOD LUDNA	12 00		202 56	_	
010552	8/16/13	000002	VNS SELECT OF NEW YOU	OKK	MEDINA CARMETA	5 00		101 20	 	
010552	8/16/13	000002	VNS SELECT OF NEW YOU	ORK	MEDINA, CARMEDA	7 00		110 16		
				ORK	MENDOCA DILLUCT	12.00		110.10		
010552	8/16/13	000002	VNS SELECT OF NEW YO	ORK	MENDOZA, DILUVI	12.00		202.50		
010552	8/16/13	000002	VNS SELECT OF NEW YOU VNS SELECT OF NEW YOU	ORK	MENESES, ISABEL	9.00		151.92	_ _	
010552	8/16/13	000002	VNS SELECT OF NEW YO	ORK	MIHAS, PANAGIOT	6.00		101.28	Τ	
010552	8/16/13	000002	VNS SELECT OF NEW YO	ORK	MISIR, SAVITRI	10.00		168.80	Ţ	
010552	8/16/13	000002	VNS SELECT OF NEW YO	ORK	MOLNAR, AGATHA	10.00		168.80	Ţ	
010552	8/16/13	000002	VNS SELECT OF NEW YOU VNS SELECT OF NEW YO	ORK	MONTALVO, ANGEL	12.00		202.56	Τ_	
010552	8/16/13	000002	VNS SELECT OF NEW YO	ORK	MONTESVARGAS, C	4.00		67.52	I	
010552	8/16/13	000002	VNS SELECT OF NEW YO	ORK	MORRIS, FAVEL	10.00		168.80	I	
010552	8/16/13	000002	VNS SELECT OF NEW YO	ORK	MUCCI, RACHEL	4.00		67.52	I	
010552	8/16/13	000002	VNS SELECT OF NEW YOUNG SELECT OF NEW YO	ORK	MUNTEANU, IOANA	12.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YO	ORK	NIYAZOVA, MARIY	9.00		151.92	I	
010552	8/16/13	000002	VNS SELECT OF NEW YO	ORK	NOBLIN, IVY	4.00		67.52	I	
010552	8/16/13	000002	VNS SELECT OF NEW YO	ORK	NUNEZ, DULCE	5.00		84.40	I	
010552	8/16/13	000002	VNS SELECT OF NEW YO	ORK	OJEDA, MARIA M	7.00		118.16	I	
010552	8/16/13	000002	VNS SELECT OF NEW YO	ORK	ORTIZ, MAXIMA	5.00		84.40	I	
010552	8/16/13	000002	VNS SELECT OF NEW YO	ORK	PATINELLA, GIUS	1.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YO	ORK	PAULINO, IDALIA	4.00		67.52	I	
010552	8/16/13	000002	VNS SELECT OF NEW YO	ORK	PEREZ, MARIA E	4.00		67.52	I	
010552	8/16/13	000002	VNS SELECT OF NEW YOU	ORK	MASOOD, LUBNA MEDINA, CARMELA MEJIA TEJEDA, D MENDOZA, DILUVI MENESES, ISABEL MIHAS, PANAGIOT MISIR, SAVITRI MOLNAR, AGATHA MONTALVO, ANGEL MONTESVARGAS, C MORRIS, FAVEL MUCCI, RACHEL MUNTEANU, IOANA NIYAZOVA, MARIY NOBLIN, IVY NUNEZ, DULCE OJEDA, MARIA M ORTIZ, MAXIMA PATINELLA, GIUS PAULINO, IDALIA PEREZ, MARIA E REYES, MARIA	1.00		202.56	I	
					CUSTOMER	154.00	0.00	2,970.88		
					CATEGORY		0.00	2,970.88		

RUN DATE SALES JRN		LOC 001	YSIDE HC PROJECT 001 S	REG NY NY A L E S R E G I S T E R			PAGE 1 - ADU ADULT BILL WEEK ENDING	36 8/23/13
INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT TYP	SURPLUS
010552	8/16/13	000002	VNS SELECT OF NEW YORK	RICCI, MINNIE	1.00		202.56 I	
				CATEGORY	1.00	0.00	202.56	

RUN DATE	08/21/13 -	- S50 SUNN	YSIDE HC PROJECT					PAGE 1	- 3	37
SALES JRN	rL # 0051	LOC 001	001	REG N	IY NY			VCP VNS CHOIC	CE PRO	GRAM MED CA
				SALES	REGISTER			BILL WEEK EN	DING	8/23/13
INVOICE#	DATE	CUST NO	CUSTOMER NAME		REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
									_	
010552	8/16/13	000002	VNS SELECT OF NEW Y		RIVADENEIRA, MA	8.00			I	
010552	8/16/13	000002	VNS SELECT OF NEW Y	ORK	RIVERA, ALICIA	4.00		67.52	I	
010552	8/16/13	000002	VNS SELECT OF NEW Y	ORK	ROBERTS, SARAH	8.00		135.04	I	
010552	8/16/13	000002	VNS SELECT OF NEW Y	ORK	RODRIGUEZ, MARI	8.00		135.04	I	
010552	8/16/13	000002	VNS SELECT OF NEW Y	ORK	RODRIGUEZ, PABL	5.00		84.40	I	
010552	8/16/13	000002	VNS SELECT OF NEW Y	ORK	RODRIGUEZ, ROSA	5.00		84.40	I	
010552	8/16/13	000002	VNS SELECT OF NEW Y		ROMERO AYALA, A	8.00		135.04	I	
010552	8/16/13	000002	VNS SELECT OF NEW Y		ROSIS, FLERIDA	5.75		97.06	Ī	
010552	8/16/13	000002	VNS SELECT OF NEW Y		RUGGERIO, THERE	4.00		67.52	T	
010552	8/16/13	000002	VNS SELECT OF NEW Y		RUIZ, PEDRO	6.00		101.28	T	
010552	8/16/13	000002	VNS SELECT OF NEW Y		SALVATO, MARY	8.00		135.04	т т	
010552	8/16/13	000002	VNS SELECT OF NEW Y		SCANDURA, ROSE	1.00		202.56	±	
010552	8/16/13	000002	VNS SELECT OF NEW Y		SCHOTTKA, NANCY	7.00		118.16		
010552	8/16/13	000002	VNS SELECT OF NEW Y	ORK	SEGURA, MARIA	7.00		118.16	I	
					CUSTOMER	84.75	0.00	1,616.26		
					CATEGORY	84.75	0.00	1,616.26		
1					CITIOORT	01.75	3.00	1,010.20		

RUN DATE SALES JRN		- S50 SUNN LOC 001	YSIDE HC PROJECT 001	REG NY NY SALES REGISTER			PAGE 1 - HOA HOSPICE ADULT BILL WEEK ENDING	
INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT TYP	SURPLUS
010552	8/16/13	000002	VNS SELECT OF NEW YORK	SHER, VIKTORIA	3.00		50.64 I	
				CATEGORY	3.00	0.00	50.64	

RUN DATE 08/21/13 - S50 SUNNYSIDE HC PROJECT
SALES JRNL # 0051 LOC 001 001 REG NY NY
SALE S R E G I S T E R

UCC VINS CHOICE PROGRAM MED CA
S A L E S R E G I S T E R

SINVOICE# DATE

CUST NO CUSTOMER NAME

REFERENCE

HOURS

TAX AMT

AMOUNT TYP SURPLUS

010552 8/16/13 000002 VNS SELECT OF NEW YORK

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
010552	0 /16 /13	000002	ANG CELECE OF NEW YORK		11 00		105 60	-	
	8/16/13	000002	AND DELECT OF NEW YORK	SURTANU, LILIA	1 00		103.00	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	STAMP, CLARA	1.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	TEJADA, MARIALU	4.00		67.52	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	TEJERA, ELISA	12.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	TERZOLO, LUCIAN	6.00		101.28	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	TERZOLO, VICTOR	6.00		101.28	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	TORRADO, PIEDAD	1.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	TWICKEN, MILDRE	1.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	URBINA, ALICIA	8.00		135.04	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	VELEZ, MICHELLE	8.00		135.04	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	VILLAFUERTE, GL	6.00		101.28	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	VILLALONA, CAME	1.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	WALKER, SHARON	10.00		168.80	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	WARDENBURG, BAR	11.50		194.12	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	WHITNER PEARL	12.00		202.56	Ī	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	WIMBERLY CRECO	7 00		118 16	Ī	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	VOITAMOGIOU DA	7.00		118 16	Ī	
010552	8/16/13	000002	ANG GELECT OF NEW TORK	VII CHITNON	6.00		101.10	Ī	
010552	8/16/13	000002	ANG GELEGE OF NEW TORK	ACDIICA MADIA	12 00		202.56	I	
010552	8/16/13	000002	ANG GELECT OF NEW YORK	AGRUSA, MARIA	4.00		202.50 67.50	I	
		000002	AND SELECT OF NEW YORK	ALVAREZ, IRMA	11 00		105 60	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	AVILES, MERCEDE	11.00		185.08		
010552	8/16/13	000002	VNS SELECT OF NEW YORK	BATISTA, JULIAN	7.00		118.16	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	BENNETT, GEORGE	8.00		135.04	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	BORRERO, ISLENA	1.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	BRINEZ, ALTAGRA	5.00		84.40	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	BRISSON, MARIA	1.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	BROWN, ANTOINET	8.00		135.04	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	BROWN, VIOLA M	5.00		84.40	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	CADET, MARIA	8.00		135.04	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	CALIN, ALEXANDR	9.00		151.92	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	CAMACHO, GLORIA	4.00		67.52	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	CAMPBELL, ANNA	7.00		118.16	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	CAMPUSANO, MIRD	1.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	CANSINO, OBDULI	4.00		67.52	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	CARDENAS, RITA	8.00		135.04	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	CHAPARRO, AUROR	1.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	CHASSIN, JUDITH	4.00		67.52	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	CHOLAKIAN, MARI	11.75		198.34	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	CLARK, DONALD	6.00		101.28	Ī	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	COLLADO PATRIA	8 00		135 04	Ī	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	CONCEDCTON TOM	1 00		202 56	Ī	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	CONTINO JOSEPH	1 00		202.50	I	
010552	8/16/13	000002	ANG GELEGE OF NEW TORK	CODDETT ADIENT	1.00		202.50	I	
010552	8/16/13	000002	ANG GELECE OF NEW YORK	CURBEII, ARLENE	7.00		110 16	Ī	
010552	0/10/13	000002	VNS SELECT OF NEW TORK	CUEVA, LAURA	7.00		110.10		
			VNS SELECT OF NEW YORK	CUSTOMER	262.25	0.00	6,469.26		
				CATEGORY	262.25		6,469.26		

RUN DATE SALES JRN				REG NY NY SALES REGISTER			PAGE 1 - 4 ADU ADULT BILL WEEK ENDING	8/23/13
INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT TYP	SURPLUS
010552	8/16/13	000002	VNS SELECT OF NEW YORK	DAVIS, ANGIE	1.00		202.56 I	
				CATEGORY	1.00	0.00	202.56	

RUN DATE SALES JRN	08/21/13 - IL # 0051	- S50 SUNN LOC 001	YSIDE HC PROJECT 001	REG NY NY SALES REGIST	E R		PAGE 1 - VCP VNS CHOICE P BILL WEEK ENDING	41 ROGRAM MED CA 8/23/13
INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE RK DELCAMPO, ELSA RK DELEARY, MARGAR RK DEROMAN, MARIA RK DRUK, YAKOV RK ESPIRITU, EMMA RK ESPISITO, AUGUS RK ESPOSITO, AUGUS RK FERGERSON, TINA RK FLAUM, EILEEN RK FLORES, SANDRA RK FRIEDMAN, LILLI RK FRIEDMAN, LILLI RK FRIEDMAN, REBCO RK GRAGHTY, ANNMA RK GONZALEZ, JOSE RK GRANADOS, JULIA RK GRANADOS, JULIA RK GRIECO, MARIA T RK HALLEY, MILDRED RK GRANALOS, JULIA RK JANIKIAN, ANI RK JASINSKI, EILEE RK JIMENEZ, GRACIE RK JIMENEZ, GRACIE RK LAGOSARRACENT, RK LAGOSA	HOURS	TAX AMT	AMOUNT TYP	
010552	8/16/13	000002	VNS SELECT OF NEW YO	RK DELCAMPO, ELSA	12.00		202.56 I	
010552	8/16/13	000002	VNS SELECT OF NEW YO	RK DELEARY, MARGAR	1.00		202.56 I	
010552	8/16/13	000002	VNS SELECT OF NEW YO	RK DEROMAN, MARIA	5.00		84.40 I	
010552	8/16/13	000002	VNS SELECT OF NEW YO	RK DRUK, YAKOV	10.00		168.80 I	
010552	8/16/13	000002	VNS SELECT OF NEW YO	RK ESPIRITU, EMMA	1.00		202.56 I	
010552	8/16/13	000002	VNS SELECT OF NEW YO	RK ESPITIA, ALBA	6.00		101.28 I	
010552	8/16/13	000002	VNS SELECT OF NEW YO	RK ESPOSITO, AUGUS	6.00		101.28 I	
010552	8/16/13	000002	VNS SELECT OF NEW YO	RK FERGERSON, TINA	5.00		84.40 I	
010552	8/16/13	000002	VNS SELECT OF NEW YO	RK FLAUM, EILEEN	9.00		151.92 I	
010552	8/16/13	000002	VNS SELECT OF NEW YO	RK FLORES, SANDRA	5.00		84.40 I	
010552	8/16/13	000002	VNS SELECT OF NEW YO	RK FRATANGELO, MIL	1.00		202.56 I	
010552	8/16/13	000002	VNS SELECT OF NEW YO	RK FRIEDMAN, LILLI	8.00		135.04 I	
010552	8/16/13	000002	VNS SELECT OF NEW YO	RK FRIEDMAN, REBEC	6.00		101.28 I	
010552	8/16/13	000002	VNS SELECT OF NEW YO	RK GERAGHTY, ANNMA	8.00		135.04 I	
010552	8/16/13	000002	VNS SELECT OF NEW YO	RK GONZALEZ, JOSE	8.00		135.04 I	
010552	8/16/13	000002	VNS SELECT OF NEW YO	RK GRABINA, IRENE	4.00		67.52 I	
010552	8/16/13	000002	VNS SELECT OF NEW YO	RK GRANADOS, JULIA	8.00		135.04 I	
010552	8/16/13	000002	VNS SELECT OF NEW YO	RK GRIECO, MARIA T	1.00		202.56 I	
010552	8/16/13	000002	VNS SELECT OF NEW YO	RK HALLEY, MILDRED	6.00		101.28 I	
010552	8/16/13	000002	VNS SELECT OF NEW YO	RK HUDSON, ANA	1.00		202.56 I	
010552	8/16/13	000002	VNS SELECT OF NEW YO	RK IONESCU, ELENA	12.00		202.56 I	
010552	8/16/13	000002	VNS SELECT OF NEW YO	RK JANIKIAN, ANI	7.00		118.16 I	
010552	8/16/13	000002	VNS SELECT OF NEW YO	RK JASINSKI, EILEE	1.00		202.56 I	
010552	8/16/13	000002	VNS SELECT OF NEW YO	RK JIMENEZ, GRACIE	10.00		168.80 I	
010552	8/16/13	000002	VNS SELECT OF NEW YO	RK KONDJAJ, ALBERT	1.00		202.56 I	
010552	8/16/13	000002	VNS SELECT OF NEW YO	RK LAGOSARRACENT.	10.00		168.80 I	
010552	8/16/13	000002	VNS SELECT OF NEW YO	RK LAKIOS, OURIANA	5.00		84.40 I	
010552	8/16/13	000002	VNS SELECT OF NEW YO	RK LEE, SHUE LIN	10.00		168.80 I	
010552	8/16/13	000002	VNS SELECT OF NEW YO	RK LEON, OTILIA	8.00		135.04 I	
010552	8/16/13	000002	VNS SELECT OF NEW YO	RK LOPES, MARY J	10.00		168.80 I	
010552	8/16/13	000002	VNS SELECT OF NEW YO	RK LOPEZ, BERTHA	8.00		135.04 I	
010552	8/16/13	000002	VNS SELECT OF NEW YO	RK LOPEZ, MARTA	7.00		118.16 I	
010552	8/16/13	000002	VNS SELECT OF NEW YO	RK LYONS LUCTUE	9.00		151.92 I	
010552	8/16/13	000002	VNS SELECT OF NEW YO	RK MARTAGA MARTA	8.00		135.04 I	
010552	8/16/13	000002	VNS SELECT OF NEW YO	RK MARKS, ANN	8.00		135.04 I	
				CUSTOMER	225.00	0.00	5,097.76	

CATEGORY

0.00

225.00

5,097.76

RUN DATE SALES JRN			IYSIDE HC PROJECT 001	REG NY NY			PAGE 1 - ADU ADULT	42
				S A L E S R E G I S T E R			BILL WEEK ENDING	G 8/23/13
INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT TYPE	P SURPLUS
010552	8/16/13	000002	VNS SELECT OF NEW YORK	MARTIN, ARIANA	5.00		84.40 I	
				CATEGORY	5.00	0.00	84.40	

			YSIDE HC PROJECT		NY NY S REGISTER			PAGE 1	- 4	13
SALES JRN	IL # 0051	LOC 001	001	REG :	NY NY			VCP VNS CHOI	CE PRO	GRAM MED CA
				SALE	S REGISTER			BILL WEEK EN	DING	8/23/13
INVOICE#	DATE	CUST NO	CUSTOMER NAME		PFFFPFNCF	HOITES	ΤΔΥ ΔΜΤ	ΔM∩IINT'	TVD	SURPLUS
010552	8/16/13	000002	VNS SELECT OF NEW	YORK	MASOOD, LUBNA	12.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW	YORK	MATIAS, JULIETA	4.00		67.52	I	
010552	8/16/13	000002	VNS SELECT OF NEW	YORK	MEDINA, CARMELA	6.00		101.28	I	
010552	8/16/13	000002	VNS SELECT OF NEW	YORK	MEJIA TEJEDA, D	24.00		405.12	I	
010552	8/16/13	000002	VNS SELECT OF NEW	YORK	MENDOZA, DILUVI	12.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW	YORK	MENESES, ISABEL	9.00		151.92	I	
010552	8/16/13	000002	VNS SELECT OF NEW	YORK	MISIR, SAVITRI	10.00		168.80	I	
010552	8/16/13	000002	VNS SELECT OF NEW	YORK	MITCHELL, WILLI	6.00		101.28	I	
010552	8/16/13	000002	VNS SELECT OF NEW	YORK	MOLNAR, AGATHA	10.00		168.80	I	
010552	8/16/13	000002	VNS SELECT OF NEW	YORK	MONTALVO, ANGEL	12.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW	YORK	MONTESVARGAS, C	4.00		67.52	I	
010552	8/16/13	000002	VNS SELECT OF NEW	YORK	MORRIS, FAVEL	10.00		168.80	I	
010552	8/16/13	000002	VNS SELECT OF NEW	YORK	MUCCI, RACHEL	4.00		67.52	I	
010552	8/16/13	000002	VNS SELECT OF NEW	YORK	MUNTEANU, IOANA	12.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW	YORK	NIYAZOVA, MARIY	9.00		151.92	I	
010552	8/16/13	000002	VNS SELECT OF NEW	YORK	NUNEZ, DULCE	5.00		84.40	I	
010552	8/16/13	000002	VNS SELECT OF NEW	YORK	OJEDA, MARIA M	7.00		118.16	I	
010552	8/16/13	000002	VNS SELECT OF NEW	YORK	OPRIS, CRISTINA	4.00		67.52	I	
010552	8/16/13	000002	VNS SELECT OF NEW	YORK	ORTIZ, MAXIMA	5.00		84.40	I	
010552	8/16/13	000002	VNS SELECT OF NEW VNS SELECT OF NEW	YORK	PATINELLA, GIUS	1.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW	YORK	PAULINO, IDALIA	4.00		67.52	I	
010552	8/16/13	000002	VNS SELECT OF NEW	YORK	PEREZ, MARIA E	5.00		84.40	I	
010552	8/16/13	000002	VNS SELECT OF NEW	YORK	REYES, MARIA	1.00		202.56	Ι	
					MASOOD, LUBNA MATIAS, JULIETA MEDINA, CARMELA MEJIA TEJEDA, D MENDOZA, DILUVI MENESES, ISABEL MISIR, SAVITRI MITCHELL, WILLI MOLNAR, AGATHA MONTALVO, ANGEL MONTESVARGAS, C MORRIS, FAVEL MUCCI, RACHEL MUNTEANU, IOANA NIYAZOVA, MARIY NUNEZ, DULCE OJEDA, MARIA M OPRIS, CRISTINA ORTIZ, MAXIMA PATINELLA, GIUS PAULINO, IDALIA PEREZ, MARIA E REYES, MARIA	176.00	0.00	3,342.24		
					CATEGORY		0.00			

RUN DATE	08/21/13 -	S50 SUNN	YSIDE HC PROJECT				PAGE 1 - 4	14
SALES JRN	r∟ # 0051	LOC 001		REG NY NY			ADU ADULT	
			\$	SALES REGISTER			BILL WEEK ENDING	8/23/13
INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT TYP	SURPLUS
010552	8/16/13	000002	VNS SELECT OF NEW YORK	RICCI, MINNIE	1.00		202.56 I	
				CATEGORY	1.00	0.00	202.56	

RUN DATE	08/21/13 -	- S50 SUNN	YSIDE HC PROJECT				PAGE 1	_ 4	45
SALES JRN	IL # 0051	LOC 001	001	REG NY NY			VCP VNS CHOI	CE PRO	OGRAM MED CA
				SALES REGISTER			BILL WEEK EN	DING	8/23/13
INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
010552	8/16/13	000002	VNS SELECT OF NEW YORK	RIVERA, ALICIA	4.00		67.52	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	ROBERTS, SARAH	8.00		135.04	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	RODRIGUEZ, PABL	4.75		80.18	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	RODRIGUEZ, ROSA	5.00		84.40	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	ROSIS, FLERIDA	5.00		84.40	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	RUGGERIO, THERE	4.00		67.52	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	RUIZ, PEDRO	6.00		101.28	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	SALVATO, MARY	8.00		135.04	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	SCANDURA, ROSE	1.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	SEGURA, MARIA	7.00		118.16	I	
				CUSTOMER	52.75	0.00	1,076.10		
				CATEGORY	52.75	0.00	1,076.10		

RUN DATE (- S50 SUNN LOC 001	IYSIDE HC PROJECT	REG NY N				PAGE 1 HOA HOSPICE A		16	
SALES URNI	r # 002T	LOC 001			GISTE	2		BILL WEEK ENI	-	8/23/13	
INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERI	ENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	SHER, V	VIKTORIA	3.00		50.64	I		
				(CATEGORY	3.00	0.00	50.64			

RUN DATE 08/21/13 - S50 SUNNYSIDE HC PROJECT
SALES JRNL # 0051 LOC 001 001 REG NY NY
S A L E S R E G I S T E R PAGE 1 - 47 VCP VNS CHOICE PROGRAM MED CA BILL WEEK ENDING 8/23/13 # DATE CUST NO CUSTOMER NAME REFERENCE HOURS TAX AMT AMOUNT TO 8/16/13 000002 VNS SELECT OF NEW YORK SORIANO, LILIA 10.75 181.46 8/16/13 000002 VNS SELECT OF NEW YORK STAMP, LARRA 1.00 202.56 8/16/13 000002 VNS SELECT OF NEW YORK TEADA, MARIALU 4.00 67.52 8/16/13 000002 VNS SELECT OF NEW YORK TEADA, MARIALU 4.00 67.52 8/16/13 000002 VNS SELECT OF NEW YORK TEADA, MARIALU 4.00 101.28 8/16/13 000002 VNS SELECT OF NEW YORK TEADA, MARIALU 4.00 101.28 8/16/13 000002 VNS SELECT OF NEW YORK TEADA, MARIALU 6.00 101.28 8/16/13 000002 VNS SELECT OF NEW YORK TEADA, LIDIA 6.00 101.28 8/16/13 000002 VNS SELECT OF NEW YORK TEADAD, VIEDAD 1.00 102.56 8/16/13 000002 VNS SELECT OF NEW YORK TEADAD, VIEDAD 1.00 202.56 8/16/13 000002 VNS SELECT OF NEW YORK TEADAD, VIEDAD 1.00 202.56 8/16/13 000002 VNS SELECT OF NEW YORK TEADAD, VIEDAD 1.00 202.56 8/16/13 000002 VNS SELECT OF NEW YORK VELEZ, MICHELLE 8.00 135.04 8/16/13 000002 VNS SELECT OF NEW YORK VELEZ, MICHELLE 8.00 135.04 8/16/13 000002 VNS SELECT OF NEW YORK VELEZ, MICHELLE 8.00 135.04 8/16/13 000002 VNS SELECT OF NEW YORK VILLAFURFIE, GL 6.00 101.28 8/16/13 000002 VNS SELECT OF NEW YORK VILLAFURFIE, GL 6.00 101.28 8/16/13 000002 VNS SELECT OF NEW YORK VILLAFURFIE, GL 6.00 101.28 8/16/13 000002 VNS SELECT OF NEW YORK WALKER, SHAROWN 10.00 168.80 18/16/13 000002 VNS SELECT OF NEW YORK WALKER, SHAROWN 10.00 168.80 19/16/13 000002 VNS SELECT OF NEW YORK WALKER, SHAROWN 10.00 168.80 19/16/13 000002 VNS SELECT OF NEW YORK WALKER, SHAROWN 10.00 168.80 19/16/13 000002 VNS SELECT OF NEW YORK WALKER, SHAROWN 10.00 168.80 19/16/13 000002 VNS SELECT OF NEW YORK WALKER, SHAROWN 10.00 168.80 19/16/13 000002 VNS SELECT OF NEW YORK WALKER, SHAROWN 10.00 168.80 19/16/13 000002 VNS SELECT OF NEW YORK WALKER, SHAROWN 10.00 168.80 19/16/13 000002 VNS SELECT OF NEW YORK WALKER, SHAROWN 10.00 168.80 19/16/13 000002 VNS SELECT OF NEW YORK WALKER, SHAROWN 10.00 168.80 19/16/13 000002 VNS SELECT OF NEW YORK WALKER, SHAROWN 10.00 168.80 19/16/18 000002 VNS SELECT OF NEW YORK WALKER, SHAROWN 10.00 168. REFERENCE HOURS TAX AMT INVOICE# DATE CUST NO CUSTOMER NAME AMOUNT TYP SURPLUS Ι I

CUSTOMER	269.50	0.00	6,777.32	
CATEGORY	269.50	0.00	6,777.32	

RUN DATE SALES JRN			NYSIDE HC PROJECT	REG NY NY			PAGE 1 - ADU ADULT	48
			S A	ALES REGISTER			BILL WEEK ENDI	NG 8/23/13
INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT TY	YP SURPLUS
010552	8/16/13	000002	VNS SELECT OF NEW YORK	DAVIS, ANGIE	1.00		202.56	I
				CATEGORY	1.00	0.00	202.56	

RUN DATE	08/21/13 -	- S50 SUNN	YSIDE HC PROJECT					PAGE 1	_ 4	49
SALES JRN	IL # 0051	LOC 001	001	REG	NY NY S REGISTER			VCP VNS CHOI	CE PRO	OGRAM MED CA
				SALE	S REGISTER			BILL WEEK EN	DING	8/23/13
INVOICE#	DATE	CUST NO	CUSTOMER NAME		REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
010552	8/16/13	000002	VNS SELECT OF NEW	VODV	DELCAMPO, ELSA	12.00		202.56	I	
010552	8/16/13	000002			•	1 00		202.56	I	
			VNS SELECT OF NEW		DELEARY, MARGAR	1.00		202.50		
010552	8/16/13	000002	VNS SELECT OF NEW		DEROMAN, MARIA	5.00		84.40	I	
010552	8/16/13	000002	VNS SELECT OF NEW		DRUK, YAKOV	10.00			I	
010552	8/16/13	000002	VNS SELECT OF NEW		ESPIRITU, EMMA			202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW	YORK	ESPITIA, ALBA			101.28	I	
010552	8/16/13	000002	VNS SELECT OF NEW	YORK	ESPOSITO, AUGUS	6.00		101.28	I	
010552	8/16/13	000002	VNS SELECT OF NEW	YORK	FLAUM, EILEEN	9.00		151.92	I	
010552	8/16/13	000002	VNS SELECT OF NEW	YORK	FORDE, CYRIL F	12.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW	YORK	FRATANGELO, MIL	1.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW		FRIEDMAN, LILLI	8.00		135.04	I	
010552	8/16/13	000002	VNS SELECT OF NEW		FRIEDMAN, REBEC	6.00		101.28	Ī	
010552	8/16/13	000002	VNS SELECT OF NEW		GERAGHTY, ANNMA			135.04	Ī	
010552	8/16/13	000002	VNS SELECT OF NEW		GONGORA, MARUJA	3.50		59.08	Ī	
010552	8/16/13	000002	VNS SELECT OF NEW					135.04	Ī	
010552	8/16/13	000002	VNS SELECT OF NEW		GONZALEZ, JOSE GRANADOS, JULIA	0.00		135.04	I	
010552			VNS SELECT OF NEW			0.00		202.56	I	
	8/16/13	000002			GRIECO, MARIA T GRYNTAKIS, CLEO	1.00				
010552	8/16/13	000002	VNS SELECT OF NEW					101.28	I	
010552	8/16/13	000002	VNS SELECT OF NEW	YORK	HALLEY, MILDRED	6.00		101.28	Τ	
						117 50	0.00	2 726 12		
					CUSTOMER	117.50	0.00	2,726.12		
					CATEGORY		0.00	2,726.12		
					CALEGORI	111.50	0.00	2,720.12		

			YSIDE HC PROJECT				PAGE 1 - 5	50
SALES JRN	1L # 0051	LOC 001		REG NY NY			ADU ADULT	
				SALES REGISTER			BILL WEEK ENDING	8/23/13
INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT TYP	SURPLUS
010552	8/16/13	000002	VNS SELECT OF NEW YORK	HAMPTON, PRISCI	6.00		101.28 I	
				CATEGORY	6.00	0.00	101.28	

RUN DATE	08/21/13 -	- S50 SUNN	YSIDE HC PROJECT					PAGE 1	- 5	51
SALES JRN	rL # 0051	LOC 001	001	REG 1				VCP VNS CHOI	CE PRO	
				SALES	S REGISTER			BILL WEEK EN	DING	8/23/13
INVOICE#	DATE	CUST NO	CUSTOMER NAME		REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
010552	0 /16 /13	000000	TANG GELEGE OF NEW Y	ZODIZ	IIIDCON ANA	1.00		202 56	_	
	8/16/13	000002	VNS SELECT OF NEW Y		HUDSON, ANA			202.56		
010552	8/16/13	000002	VNS SELECT OF NEW Y		JANIKIAN, ANI			118.16	I	
010552	8/16/13	000002	VNS SELECT OF NEW Y		JASINSKI, EILEE			202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW Y		JIMENEZ, GRACIE			168.80	I	
010552	8/16/13	000002	VNS SELECT OF NEW Y	YORK	KONDJAJ, ALBERT	1.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW Y	/ORK	LAGOSARRACENT,	10.00		168.80	I	
010552	8/16/13	000002	VNS SELECT OF NEW Y	YORK	LAKIOS, OURIANA	5.00		84.40	I	
010552	8/16/13	000002	VNS SELECT OF NEW Y		LEE, SHUE LIN			168.80	I	
010552	8/16/13	000002	VNS SELECT OF NEW Y		LEON, OTILIA			135.04	I	
010552	8/16/13	000002	VNS SELECT OF NEW Y		LOPES, MARY J			168.80	I	
010552	8/16/13	000002	VNS SELECT OF NEW Y		LOPEZ, BERTHA			135.04	T	
010552	8/16/13	000002	VNS SELECT OF NEW Y		LOPEZ, MARIA			118.16	Ī	
010552	8/16/13	000002	VNS SELECT OF NEW Y		LYONS, LUCILLE			151.92	± +	
010552	8/16/13	000002	VNS SELECT OF NEW Y		MARIAGA, MARIA			135.04	I	
010552	8/16/13	000002	VNS SELECT OF NEW Y	YORK	MARKS, ANN	8.00		135.04	Τ	
					CUSTOMER	103.00	0.00	2,295.68		
					CATEGORY	103.00	0.00	2,295.68		
1								,		

RUN DATE (YSIDE HC PROJECT 001	REG NY NY			PAGE 1 - ADU ADULT	52
				SALES REGIST	E R		BILL WEEK ENDI	NG 8/23/13
INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT T	YP SURPLUS
010552	8/16/13	000002	VNS SELECT OF NEW YOR	RK MARTIN, ARIANA	3.25		54.86	I
				CATEGORY	3.25	0.00	54.86	

			YSIDE HC PROJECT							53
SALES JRN	L # 0051	LOC 001	001	REG I				VCP VNS CHOIC		
				SALES	S REGISTER			BILL WEEK EN	DING	8/23/13
INVOICE#	DATE	CUST NO	CUSTOMER NAME		REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
INVOICE	DITTE	CODI NO	CODICIDIC WILL		REF ERENCE	1100110	11111 11111	11100111		BOILT HOD
010552	8/16/13	000002	VNS SELECT OF NEW Y	YORK	MASOOD, LUBNA	12.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW Y	YORK	MEDINA, CARMELA	5.75		97.06	I	
010552	8/16/13	000002	VNS SELECT OF NEW Y	YORK	MEJIA TEJEDA, D	24.00		405.12	I	
010552	8/16/13	000002	VNS SELECT OF NEW Y	YORK	MENDOZA, DILUVI	12.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW Y	YORK	MENESES, ISABEL	9.00		151.92	I	
010552	8/16/13	000002	VNS SELECT OF NEW Y	YORK	MIHAS, PANAGIOT	6.00		101.28	I	
010552	8/16/13	000002	VNS SELECT OF NEW Y	YORK	MOLNAR, AGATHA	10.00		168.80	I	
010552	8/16/13	000002	VNS SELECT OF NEW Y	YORK	MONTALVO, ANGEL	12.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW Y	YORK	MONTESVARGAS, C	4.00		67.52	I	
010552	8/16/13	000002	VNS SELECT OF NEW Y	YORK	MORRIS, FAVEL	10.00		168.80	I	
010552	8/16/13	000002	VNS SELECT OF NEW Y	YORK	MUNTEANU, IOANA	12.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW Y	YORK	NIYAZOVA, MARIY			147.70	I	
010552	8/16/13	000002	VNS SELECT OF NEW Y	YORK	NOBLIN, IVY	4.00		67.52	I	
010552	8/16/13	000002	VNS SELECT OF NEW Y	YORK	NUNEZ, DULCE	5.00		84.40	I	
010552	8/16/13	000002	VNS SELECT OF NEW Y		OJEDA, MARIA M	7.00			I	
010552	8/16/13	000002	VNS SELECT OF NEW Y	YORK	OPRIS, CRISTINA ORTIZ, MAXIMA	3.25			I	
010552	8/16/13	000002	VNS SELECT OF NEW Y	YORK	ORTIZ, MAXIMA	5.00		84.40	I	
010552	8/16/13	000002	VNS SELECT OF NEW Y	YORK	PAULINO, IDALIA	4.00		67.52	I	
010552	8/16/13	000002	VNS SELECT OF NEW Y		PEREZ, MARIA E			67.52	I	
010552	8/16/13	000002	VNS SELECT OF NEW Y	YORK	REYES, MARIA	1.00		202.56	I	
					CUSTOMER	158.75	0.00	2,865.38		
						158.75	0.00	2,865.38		

			YSIDE HC PROJECT				PAGE 1 -	54
SALES JRN	L # 0051	LOC 001	001	REG NY NY			ADU ADULT	
			i	SALES REGISTER			BILL WEEK ENDI	NG 8/23/13
INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT T	YP SURPLUS
010552	8/16/13	000002	VNS SELECT OF NEW YORK	RICCI, MINNIE	1.00		202.56	I
				CATEGORY	1.00	0.00	202.56	

RUN DATE	08/21/13 -	- S50 SUNN	YSIDE HC PROJECT				PAGE 1	_ [55
SALES JRN	rL # 0051	LOC 001	001	REG NY NY			VCP VNS CHOI	CE PRO	
			5	SALES REGISTER			BILL WEEK EN	DING	8/23/13
INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
010552	8/16/13	000002	VNS SELECT OF NEW YORK	RICE, SYDNEY	4.00		67.52	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	RIVADENEIRA, JU	4.00		67.52	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	RIVADENEIRA, MA	8.00		135.04	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	RIVERA, ALICIA	4.00		67.52	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	ROBERTS, SARAH	8.00		135.04	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	RODRIGUEZ, PABL	5.00		84.40	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	RODRIGUEZ, ROSA	5.00		84.40	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	ROMERO AYALA, A	7.00		118.16	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	ROSIS, FLERIDA	5.00		84.40	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	RUIZ, PEDRO	6.00		101.28	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	SALVATO, MARY	8.00		135.04	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	SCANDURA, ROSE	1.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	SCHOTTKA, NANCY	5.50		92.84	I	
				CUSTOMER	70.50	0.00	1,375.72		
				CATEGORY	70.50	0.00	1,375.72		

	08/21/13 - JL # 0051	- S50 SUNN LOC 001	YSIDE HC PROJECT 001 S	REG NY NY SALES REGISTER			PAGE 1 - 56 HOA HOSPICE ADULT BILL WEEK ENDING	8/23/13
INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT TYP	SURPLUS
010552	8/16/13	000002	VNS SELECT OF NEW YORK	SHER, VIKTORIA	3.00		50.64 I	
				CATEGORY	3.00	0.00	 50.64	

RUN DATE 08/21/13 - S50 SUNNYSIDE HC PROJECT PAGE 1 - 57 LOC 001 001 REG NY NY
SALES REGISTER SALES JRNL # 0051 VCP VNS CHOICE PROGRAM MED CA BILL WEEK ENDING 8/23/13 VNS SELECT OF NEW YORK
BATISTA, JULIAN
VNS SELECT OF NEW YORK
BATISTA, JULIAN
VNS SELECT OF NEW YORK
BENNETT, GEORGE
8.00
VNS SELECT OF NEW YORK
CAMPAILA
1.00
VNS SELECT OF NEW YORK
CA INVOICE# DATE CUST NO CUSTOMER NAME REFERENCE HOURS TAX AMT AMOUNT TYP SURPLUS 010552 8/16/13 000002 181.46 Ι 202.56 010552 8/16/13 000002 I 010552 8/16/13 000002 67.52 010552 8/16/13 000002 202.56 101.28 010552 8/16/13 000002 010552 8/16/13 000002 202.56 010552 8/16/13 000002 202.56 010552 135.04 8/16/13 000002 010552 8/16/13 000002 135.04 010552 8/16/13 000002 101.28 010552 8/16/13 000002 202.56 010552 8/16/13 000002 168.80 010552 8/16/13 000002 202.56 010552 8/16/13 000002 010552 8/16/13 000002 118.16 010552 8/16/13 000002 010552 8/16/13 000002 101.28 010552 8/16/13 202.56 000002 010552 8/16/13 67.52 000002 010552 8/16/13 000002 185.68 010552 8/16/13 000002 118.16 010552 8/16/13 000002 135.04 010552 8/16/13 000002 202.56 010552 8/16/13 000002 84.40 010552 8/16/13 000002 202.56 010552 8/16/13 000002 135.04 010552 8/16/13 000002 84.40 010552 8/16/13 000002 84.40 010552 8/16/13 000002 135.04 010552 8/16/13 000002 151.92 010552 8/16/13 000002 67.52 010552 8/16/13 118.16 000002 010552 202.56 8/16/13 000002 010552 67.52 8/16/13 000002 010552 135.04 8/16/13 000002 010552 8/16/13 000002 202.56 010552 8/16/13 000002 202.56 010552 67.52 8/16/13 000002 010552 202.56 8/16/13 000002 010552 135.04 8/16/13 000002 010552 8/16/13 000002 202.56 202.56 118.16 010552 8/16/13 000002

CUSTOMER

6,359.54

-----255.75 0.00

CATEGORY 255.75 0.00

8/16/13

000002

010552

			IYSIDE HC PROJECT				PAGE 1 -	58
SALES JRN	IL # 0051	LOC 001	001	REG NY NY ALES REGISTER			ADU ADULT BILL WEEK ENDING	8/23/13
			5	ALES REGISIER			DILL MEEK ENDING	5 0/23/13
INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT TYPE	SURPLUS
010552	8/16/13	000002	VNS SELECT OF NEW YORK	DAVIS, ANGIE	1.00		202.56 I	
				CATEGORY	1.00	0.00	202.56	

RUN DATE 08/21/13 - S50 SUNNYSIDE HC PROJECT

SALES JRNL # 0051 LOC 001 001 REG NY NY SALES REGISTER

PAGE 1 - 59 VCP VNS CHOICE PROGRAM MED CA BILL WEEK ENDING 8/23/13

				SALLS KECIBIEI			DIEL WEEK EN	71110	0/23/13
INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE DELCAMPO, ELSA DELEARY, MARGAR DEROMAN, MARIA DRUK, YAKOV ESPIRITU, EMMA ESPITIA, ALBA ESPOSITO, AUGUS FLAUM, EILEEN FLORES, SANDRA FORDE, CYRIL F FRATANGELO, MIL FRIEDMAN, LILLI GERAGHTY, ANNMA GONZALEZ, JOSE GRABINA, IRENE GRANADOS, JULIA GRIECO, MARIA T HALLEY, MILDRED HUDSON, ANA IONESCU, ELENA JANIKIAN, ANI JASINSKI, EILEE JIMENEZ, GRACIE KONDJAJ, ALBERT LAGOSARRACENT, LEE, SHUE LIN LEON, OTILIA LOPES, MARY J LOPEZ, BERTHA LOPEZ, MARIA LYONS, LUCILLE MARIAGA, MARIA MARKS, ANN MASOOD, LUBNA MATIAS, JULIETA MEDINA, CARMELA MEJIA TEJEDA, D MENDOZA, DILUVI MENESES, ISABEL MIHAS, PANAGIOT MOLNAR, AGATHA MONTALVO, ANGEL MONTESVARGAS, C MORRIS, FAVEL MUCCI, RACHEL MUNTEANU, IOANA NIYAZOVA, MARIY NUNEZ, DULCE OPRIS, CRISTINA	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
010552	8/16/13	000002	VNS SELECT OF NEW YORK	DELCAMPO, ELSA	12.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	DELEARY, MARGAR	1.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	DEROMAN, MARIA	5.00		84.40	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	DRUK, YAKOV	10.00		168.80	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	ESPIRITU, EMMA	1.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	ESPITIA, ALBA	6.00		101.28	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	ESPOSITO, AUGUS	6.00		101.28	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	FLAUM, EILEEN	9.00		151.92	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	FLORES, SANDRA	5.00		84.40	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	FORDE, CYRIL F	11.75		198.34	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	FRATANGELO, MIL	1.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	FRIEDMAN, LILLI	8.00		135.04	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	GERAGHTY, ANNMA	8.00		135.04	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	GONZALEZ, JOSE	8.00		135.04	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	GRABINA, IRENE	4.00		67.52	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	GRANADOS, JULIA	8.00		135.04	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	GRIECO, MARIA T	1.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	HALLEY, MILDRED	6.00		101.28	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	HUDSON, ANA	1.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	IONESCU, ELENA	12.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	JANIKIAN, ANI	7.00		118.16	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	JASINSKI, EILEE	1.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	JIMENEZ, GRACIE	8.00		135.04	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	KONDJAJ, ALBERT	1.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	LAGOSARRACENT,	10.00		168.80	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	LEE, SHUE LIN	10.00		168.80	Ī	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	LEON, OTILIA	8.00		135.04	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	LOPES, MARY J	10.00		168.80	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	LOPEZ, BERTHA	8.00		135.04	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	LOPEZ, MARIA	7.00		118.16	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	LYONS, LUCILLE	9.00		151.92	I I	
010552 010552	8/16/13	000002	VNS SELECT OF NEW YORK	MARIAGA, MARIA	8.00		135.04	I	
	8/16/13	000002	VNS SELECT OF NEW YORK	MARKS, ANN	8.00		135.04		
010552 010552	8/16/13 8/16/13	000002 000002	VNS SELECT OF NEW YORK	MASOOD, LUBNA	11.25		189.90	I I	
010552	8/16/13	000002	ANG SETECT OF NEW TOKK	MEDINA CARMELA	4.00 6.00		101 28	I	
010552	8/16/13	000002	VNG GELECT OF NEW YORK	MEJINA, CARMELA MEJIA TEJEDA D	19 00		320 72	I	
010552	8/16/13	000002	VNG GELECT OF NEW YORK	MENDOZA DILIMI	12.00		202.72	I	
010552	8/16/13	000002	VNG GELECT OF NEW YORK	MENTECEC TOARET	9 00		151 92	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	MIHAS DANAGIOT	6.00		101.02	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	MOLNAR AGATHA	10.00		168 80	Ī	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	MONTALVO ANGEL	12 00		202.56	Ī	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	MONTESVARGAS C	4.00		67.52	Ī	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	MORRIS FAVEL	10.00		168.80	Ī	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	MUCCI, RACHEL	4.00		67.52	Ī	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	MUNTEANU, IOANA	12.00		202.56	Ī	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	NIYAZOVA, MARIY	9.00		151.92	Ī	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	NUNEZ, DULCE	5.00		84.40	Ī	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	OPRIS, CRISTINA	4.00		67.52	I	
				•					

RUN DATE	08/21/13 -	- S50 SUNN	YSIDE HC PROJECT					PAGE 2	- 6	50
SALES JRN	L # 0051	LOC 001	001	REG NY	Y NY			VCP VNS CHOI	CE PRO	GRAM MED CA
				SALES	REGISTE	R		BILL WEEK EN	DING	8/23/13
INVOICE#	DATE	CUST NO	CUSTOMER NAME		REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
010552	8/16/13	000002	VNS SELECT OF NEW	YORK C	ORTIZ, MAXIMA	5.00		84.40	I	
010552	8/16/13	000002	VNS SELECT OF NEW	YORK F	PATINELLA, GIUS	1.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW	YORK F	PAULINO, IDALIA	4.00		67.52	I	
010552	8/16/13	000002	VNS SELECT OF NEW	YORK F	PEREZ, MARIA E	4.00		67.52	I	
010552	8/16/13	000002	VNS SELECT OF NEW	YORK R	REYES, MARIA	1.00		202.56	I	
					CUSTOMER	371.00	0.00	7,933.60		
					CATEGORY	371.00	0.00	7,933.60		

RUN DATE SALES JRN		S50 SUNN LOC 001	YSIDE HC PROJECT 001 S	REG NY NY A L E S R E G I S T E R			PAGE 1 - ADU ADULT BILL WEEK ENDING	
INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT TYP	SURPLUS
010552	8/16/13	000002	VNS SELECT OF NEW YORK	RICCI, MINNIE	1.00		202.56 I	
				CATEGORY	1.00	0.00	202.56	

RUN DATE	08/21/13 -	- S50 SUNN	YSIDE HC PROJECT				PAGE 1	- 6	52
SALES JRN	L # 0051	LOC 001	001	REG NY NY			VCP VNS CHOI	CE PRO	GRAM MED CA
			S	SALES REGISTER			BILL WEEK EN	DING	8/23/13
INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
010552	8/16/13	000002	VNS SELECT OF NEW YORK	RIVADENEIRA, JU	4.00		67.52	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	RIVADENEIRA, MA	8.00		135.04	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	RODRIGUEZ, MARI	8.00		135.04	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	RODRIGUEZ, PABL	5.00		84.40	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	RODRIGUEZ, ROSA	5.00		84.40	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	ROMERO AYALA, A	8.00		135.04	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	ROSIS, FLERIDA			84.40	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	RUIZ, PEDRO	6.00		101.28	Ī	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	SALVATO, MARY			135.04	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	SCANDURA, ROSE			202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	SCHOTTKA, NANCY	7.00		118.16	Ī	
010552	8/16/13	000002	VNS SELECT OF NEW YORK	SEGURA, MARIA	7.00		118.16	T	
010002	0/10/15	000002	VIID DEEDED OF INEW TOTAL						
				CUSTOMER	72.00	0.00	1,401.04		
				0001011211		0.00	_,101.01		
				CATEGORY	72.00	0.00	1,401.04		
1				CITEGOIL	. = . 0 0	0.00	_,101.01		

				YSIDE HC PROJECT	DEC MY	NTS/					63
12	SALES URNI	L # 0051	LOC 001	001	REG NY S A L E S				HOA HOSPICE A	_	8/23/13
I	NVOICE#	DATE	CUST NO	CUSTOMER NAME	1	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
C	10552	8/16/13	000002	VNS SELECT OF NEW	YORK SI	HER, VIKTORIA	3.00		50.64	I	
						CATEGORY	3.00	0.00	50.64		

RUN DATE	08/21/13 -	- S50 SUNN	YSIDE HC PROJECT					PAGE 1	- 6	54
SALES JRN	L # 0051	LOC 001	001	REG	NY NY			VCP VNS CHOIC	CE PRO	OGRAM MED CA
				SALE	NY NY S R E G I S T E R			BILL WEEK EN	DING	8/23/13
		G11GE 310	G. G			******		3.40TPT		G11D D1 11G
INVOICE#	DATE	CUST NO	CUSTOMER NAME		REFERENCE	HOURS	TAX AMT	AMOUNT	JAB	SURPLUS
010552	8/16/13	000002	VNS SELECT OF NEW	YORK	SORIANO, LILIA	10.50		177.24	I	
010552	8/16/13	000002	VNS SELECT OF NEW		STAMP CLARA	1 ()()		202 56		
010552	8/16/13	000002	VNS SELECT OF NEW		TEJADA, MARIALU	4.00		67.52	Ī	
010552	8/16/13	000002	VNS SELECT OF NEW		TEJERA, ELISA	12.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW		TERZOLO, LUCIAN				Ī	
010552	8/16/13	000002	VNS SELECT OF NEW		TERZOLO, VICTOR	6.00		101.28	Ī	
010552	8/16/13	000002	VNS SELECT OF NEW		TERZOLO, VICTOR TORRADO, PIEDAD	1.00		202.56	Ī	
010552	8/16/13	000002	VNS SELECT OF NEW		TWICKEN, MILDRE	1.00		202.56	Ī	
010552	8/16/13	000002	VNS SELECT OF NEW		URBINA, ALICIA	8.00		135.04	I	
010552	8/16/13	000002	VNS SELECT OF NEW		VELEZ, MICHELLE				I	
010552	8/16/13	000002	VNS SELECT OF NEW		VILLAFUERTE, GL	6.00		101.28	I	
010552	8/16/13	000002	VNS SELECT OF NEW		VILLALONA, CAME				I	
010552	8/16/13	000002	VNS SELECT OF NEW		WALKER, SHARON	10.00		168.80	I	
010552	8/16/13	000002	VNS SELECT OF NEW		WARDENBURG, BAR				I	
010552	8/16/13	000002	VNS SELECT OF NEW	YORK	WHITNER, PEARL	12.00		202.56	I	
010552	8/16/13	000002	VNS SELECT OF NEW	YORK	WIMBERLY, GREGO	7.00		118.16	I	
010552	8/16/13	000002	VNS SELECT OF NEW	YORK	YOUVANOGLOU, PA	7.00		118.16	I	
010552	8/16/13	000002	VNS SELECT OF NEW	YORK	YOUVANOGLOU, PA YU, SHUINGAN	6.00		101.28	I	
					CUSTOMER	118.50	0.00	2,743.00		
					CATEGORY	118.50	0.00	2.743.00		
1					2222200112		3.00	=, , 10.00		

RUN DATE 08/21/13 - S50 SUNNYSIDE HC PROJECT PAGE 1 -SALES JRNL # 0051 LOC 001 001 REG NY NY
SALES REGISTER GUI GUILDNET BILL WEEK ENDING 8/23/13 ALMONTE, MARIA 7.00 1,417.08
ARANGO, MARIA 7.00 1,417.08
ARANGO, MARIA 7.00 1,417.08
ARTINIS, SYLVIA 83.00 1,401.01
BARTSEVA, GALIN 35.00 590.80
BASANTA, JOSEFI 39.00 658.32
BAUTISTA, LUIS 20.00 337.60
BELARANO, AGAPI 72.00 1,215.36
BILTASANO, AGAPI 72.00 1,215.36
BIRDSALL, ANTOI 84.00 1,417.92
BLACK, DOROTHY 64.50 708.96
BOGATIC, ELVIRA 42.00 708.96
BOGATIC, ELVIRA 42.00 708.96
BOLADIAN, LEMAN 84.00 1,417.92
BOLIVAR, MANUEL 7.00 1,417.92
BOLIVAR, MANUEL 7.00 1,417.02
BORILLA, ANGELI 25.00 422.00
BRIGGS, LOUIS 30.00 506.40
CALDERON, MARIA 61.00 1,029.68
CALLE, OLGA 79.00 1,333.52
CARDOZO, REINEL 49.00 827.12
CASTILLO, ALTAG 20.00 337.60
COLLADO, EMERES 84.00 1,417.92
COLON, TERESA 56.00 945.28
CONDRON, CHRIST 7.00 1,417.08
CONDERON, CHRIST 7.00 1,417.08
CORDERO, CARMEN 7.00 1,417.08
CORDERO, CARMEN 7.00 1,417.08
CORDERO, CARMEN 7.00 1,417.08
CORDERO, LUIGIA 84.00 1,417.92
COCOCO, MARY 40.00 1,417.08
CORREDOR, LIGIA 84.00 1,417.08
CORREDOR, LIGIA 84.00 1,417.08
CORREDOR, LIGIA 84.00 1,417.08
CORREDOR, LUIST 7.00 1,417.08
CORREDOR, LUIST 85.00 1,417.08
CORREDOR, LUIST 7.00 1,417.08
CORLEDOR, MARY 20.00 337.60
COULAD DEPERTA 84.00 1,417.08
CORLEDOR, MARY 20.00 337.60
COULAD DEPERTA 84.00 1,417.08
CORPEROR, LIGIA 84.00 1,417.08
CORPEROR, LIGIA 84.00 1,417.08
CORREDOR, MARY 20.00 337.60
COVELLO, MARY 20.00 337.60
COVELLO, MARY 20.00 337.60
COVELLO, MARY 20.00 1,417.08
DEFERITA, ELBA 7.00 1,417.08
DEFERITA, ELBA 7.00 1,417.08
DEFERITA, LUIS 7.00 1,417.08
DEFERITA, SILIS 7.00 1,417.08
DEFERITA, SILIS 7.00 1,417.08
DEFERRER, ANNON 63.00 1,663.44
ESPOSITO, JOHN 6.94 1,404.93
ESPONSTO, VOLAN 7.00 1,417.08
ESPINOSA, AMPAR 36.00 9,45.28
FINGLA, REPREST 34.00 9,45.28
FINGLA, REPREST 35.00 9,45.28
FIRMLA, REPREST 35.00 9,45.28 INVOICE# DATE CUST NO CUSTOMER NAME REFERENCE HOURS TAX AMT AMOUNT TYP SURPLUS 010553 000004 1,417.08 I 8/16/13 GUILDNET 000004 1,417.08 I 010554 8/16/13 GUILDNET 1,401.04 I 010555 8/16/13 000004 GUILDNET 010556 8/16/13 000004 GUILDNET GUILDNET 010557 8/16/13 000004 GUILDNET 010558 8/16/13 000004 010559 8/16/13 000004 GUILDNET 010560 000004 8/16/13 GUILDNET 010561 8/16/13 000004 GUILDNET 010562 8/16/13 000004 GUILDNET GUILDNET 010563 8/16/13 000004 010564 8/16/13 000004 GUILDNET 010565 8/16/13 000004 GUILDNET 010566 8/16/13 000004 GUILDNET 010567 8/16/13 000004 GUILDNET 010568 8/16/13 000004 GUILDNET 010569 8/16/13 000004 GUILDNET 010570 8/16/13 000004 GUILDNET 010571 8/16/13 000004 GUILDNET 010572 8/16/13 000004 GUILDNET 010573 GUILDNET 8/16/13 000004 010574 GUILDNET 8/16/13 000004 010575 8/16/13 000004 GUILDNET 010576 8/16/13 000004 GUILDNET 010577 8/16/13 000004 GUILDNET 010578 8/16/13 000004 GUILDNET 010579 8/02/13 000004 GUILDNET 010580 8/16/13 000004 GUILDNET 010581 8/16/13 000004 GUILDNET 010582 8/16/13 000004 GUILDNET 010583 8/16/13 000004 GUILDNET 010584 8/16/13 000004 GUILDNET 010585 8/16/13 000004 GUILDNET 010586 8/16/13 000004 GUILDNET 010587 8/16/13 000004 GUILDNET 010588 8/16/13 000004 GUILDNET 010589 8/16/13 000004 GUILDNET 010590 8/16/13 000004 GUILDNET 010591 8/16/13 000004 GUILDNET 010592 8/16/13 000004 GUILDNET

010593

010594

010595

010596

010597

010598

010599

010600

010601

8/16/13

8/16/13

8/16/13

8/16/13

8/16/13

8/16/13

8/16/13

8/16/13

000004

000004

000004

000004

000004

000004

000004

8/16/13 000004 GUILDNET

GUILDNET

GUILDNET

GUILDNET

GUILDNET

GUILDNET

GUILDNET

GUILDNET

000004 GUILDNET

RUN DATE 08/21/13 - S50 SUNNYSIDE HC PROJECT PAGE 2 -SALES JRNL # 0051 LOC 001 001 REG NY NY
SALES REGISTER GUI GUILDNET BILL WEEK ENDING 8/23/13 REFERENCE HOURS TAX AMT AMOUNT

T GARCIA, BLANCA 7.00
GARCIA, MARTHA 56.00
4945.28
T GODEWANI, BHAGM 75.00
1, 266.00
T GOGLIA, MARTA 49.00
RT GOMEZ, FLORA 7.00
T GOMEZ, FLORA 7.00
T GOMEZ, FLORA 7.00
T GOMEZ, FLORA 7.00
T GONZALEZ, ROSA 7.00
T GONZALEZ, ROSA 7.00
T GONZALEZ, ROSA 7.00
T GRISALES, ARACE 32.00
T GRILLON, AIDA 30.00
T GRILLON, AIDA 30.00
T HEALT, GRELLON, AIDA 30.00
T HEALT, GRELLON, AIDA 30.00
T HEALT, GRELLON, AIDA 30.00
T HERNANDEZ, RARC 7.00
T HERNANDEZ, STAR 7.00
T HERNANDEZ, MARI 7.00
T HIDDALGG, CLEOTI 7.00
T HIDALGG, CLEOTI 7.00
T HORTON, DAVID 168.00
T IBRRGIMOVA, MER 25.00
T IBRRGIMOVA, MER 25.00
T IBRRGIMOVA, MER 25.00
T ISCHAROV, RINA 6.00
T ISCHAROV, RINA 6 INVOICE# DATE CUST NO CUSTOMER NAME REFERENCE HOURS TAX AMT AMOUNT TYP SURPLUS GARCIA, BLANCA 7.00 GARCIA, MARTHA 56.00 GODHWANI, BHAGW 75.00 010602 000004 1,417.08 I 8/16/13 GUILDNET 945.28 I 010603 8/16/13 000004 GUILDNET 1,266.00 I 010604 8/16/13 000004 GUILDNET 010605 8/16/13 000004 GUILDNET GUILDNET 010606 8/16/13 000004 010607 8/16/13 000004 GUILDNET 010608 8/16/13 000004 GUILDNET 010609 8/16/13 000004 GUILDNET 010610 8/16/13 000004 GUILDNET 010611 8/16/13 000004 GUILDNET GUILDNET 010612 8/16/13 000004 010613 8/16/13 000004 GUILDNET 010614 8/16/13 000004 GUILDNET 010615 8/16/13 000004 GUILDNET 010616 8/16/13 000004 GUILDNET 010617 7/19/13 000004 GUILDNET 010618 8/16/13 000004 GUILDNET 010619 8/16/13 000004 GUILDNET 010620 8/16/13 000004 GUILDNET 010621 8/16/13 000004 GUILDNET 010622 GUILDNET 8/16/13 000004 010623 GUILDNET 8/16/13 000004 010624 8/16/13 000004 GUILDNET 010625 8/16/13 000004 GUILDNET 010626 8/16/13 000004 GUILDNET Ι 010627 8/16/13 000004 GUILDNET Ι 010628 8/16/13 000004 GUILDNET 010629 8/16/13 000004 GUILDNET 010630 8/16/13 000004 GUILDNET 010631 8/16/13 000004 GUILDNET 010632 8/16/13 000004 GUILDNET 010633 8/16/13 000004 GUILDNET 010634 8/16/13 000004 GUILDNET 010635 8/16/13 000004 GUILDNET 010636 8/16/13 000004 GUILDNET 010637 8/16/13 000004 GUILDNET 010638 8/16/13 000004 GUILDNET 010639 8/16/13 000004 GUILDNET 010640 8/16/13 000004 GUILDNET 010641 GUILDNET 8/16/13 000004

010642

010643

010644

010645

010646

010647

010648

010649

010650

8/16/13

8/16/13

8/16/13

8/16/13

8/16/13

8/16/13

8/16/13

8/16/13

000004

000004

000004

000004

000004

000004

000004

000004

8/16/13 000004 GUILDNET

GUILDNET

GUILDNET

GUILDNET

GUILDNET

GUILDNET

GUILDNET

GUILDNET

GUILDNET

RUN DATE 08/21/13 - S50 SUNNYSIDE HC PROJECT PAGE 3 – SALES JRNL # 0051 LOC 001 001 REG NY NY
SALES REGISTER GUI GUILDNET BILL WEEK ENDING 8/23/13 INVOICE# DATE CUST NO CUSTOMER NAME REFERENCE HOURS TAX AMT AMOUNT TYP SURPLUS PATRAS, ANGELIK 40.00 675.20 PEREZ, JUÁNA 42.00 708.96 PEREZ, JUÁNA 42.00 708.96 PEREZ, RAMON 36.00 607.68 PETTON, GABRIEL 28.00 472.64 PETTON, ABRIEL 28.00 472.64 PETROVA, NINA 49.00 827.12 PINERO, MARIA 35.00 590.80 POLANCO, CELIDA 16.00 270.08 POLANCO, CELIDA 16.00 1,350.40 PETROMES, MARIA 6.88 1,392.79 RAMIREZ, DOLORE 84.00 1,417.92 RAMIREZ, DOLORE 84.00 1,417.92 RAMIREZ, DOLORE 84.00 759.60 RIUL, GONZALA 40.00 675.20 RIUERA, MIRIAM 40.00 675.20 RIUERA, MIRIAM 40.00 675.20 RODRIGUEZ, CECI 36.50 616.12 RODRIGUEZ, DANI 22.00 371.36 RODRIGUEZ, DANI 22.00 371.36 RODRIGUEZ, DANI 22.00 371.36 ROMAN, CARLIXTA 51.50 869.32 ROMAN, CARLIXTA 51.50 869.32 ROMAN, CARLIXTA 51.50 869.32 ROMAN, CARLIXTA 51.50 869.32 ROMAN, CARLIXTA 51.50 969.32 ROMAN, CARLIXTA 51.50 969.32 ROMAN, CARLIXTA 51.50 969.32 ROMAN, CARLIXTA 51.50 969.32 ROMERO, JOSE 76.00 945.20 RODRIGUEZ, DANI 22.00 708.96 SANTOS, MILEDY 84.00 1,417.08 SARITOS, MILEDY 84.00 1,417.08 SARITOS, MILEDY 84.00 1,417.08 SARITOS, MILEDY 84.00 1,417.92 SAYAPINA, YELEN 42.00 708.96 SERRANO, ALEJAN 30.00 506.40 SHERBERG, MIKHA 84.00 1,417.92 SISGEL, JACOB 48.75 822.90 SINGH, KUWAR 3.00 50.64 SINGH, ROOKNIN 6.00 10.128 SOKHOR, YEVGENI 49.00 827.12 STATCU, ANA 8.00 135.04 STONE, CHERVI 38.75 654.10 YARGAS, EVANGEL 49.00 827.12 STATCU, ANA 8.00 135.04 YARGAS, EVANGEL 49.00 827.12 STATCU, ANA 8.00 135.04 YARGAS, EVANGEL 49.00 827.12 YARGAS, MARIA 21.00 9675.20 TSENTER, ALINA 15.00 827.12 YARGAS, MARIA 21.00 472.64 YARGAS, EVANGEL 49.00 1,417.08 YARGAS, EVANGEL 49.00 827.12 YARGAS, EVANGEL 49.00 827.12 YARGAS, EVANGEL 49.00 827.12 YARGAS, EVANGEL 49.00 827.12 YARGAS, EVANGEL 49.00 947.26 YARGAS, EVANGEL 59.00 947.20 947.20 YARGAS, EWANGEL 70.00 947.20 947.20 YARGAS, EWANGEL 70.00 947.20 PATRAS, ANGELIK 40.00 675.20 010651 8/16/13 000004 GUILDNET I 010652 8/16/13 000004 GUILDNET I 010653 8/16/13 000004 GUILDNET 010654 8/16/13 000004 GUILDNET 010655 8/16/13 000004 GUILDNET 010656 8/16/13 000004 GUILDNET 010657 8/16/13 000004 GUILDNET 010658 8/02/13 000004 GUILDNET 010659 8/02/13 000004 GUILDNET 010660 8/16/13 000004 GUILDNET GUILDNET 010661 8/16/13 000004 010662 8/16/13 000004 GUILDNET 010663 8/16/13 000004 GUILDNET 010664 8/16/13 000004 GUILDNET 010665 8/16/13 000004 GUILDNET 010666 8/16/13 000004 GUILDNET 010667 8/16/13 000004 GUILDNET 010668 8/16/13 000004 GUILDNET 010669 8/16/13 000004 GUILDNET 010670 8/16/13 000004 GUILDNET 010671 GUILDNET 8/16/13 000004 GUILDNET 010672 8/16/13 000004 010673 8/16/13 000004 GUILDNET 010674 8/16/13 000004 GUILDNET 010675 8/16/13 000004 GUILDNET 010676 8/16/13 000004 GUILDNET 010677 8/16/13 000004 GUILDNET 010678 8/16/13 000004 GUILDNET 010679 8/16/13 000004 GUILDNET 010680 8/16/13 000004 GUILDNET 010681 8/02/13 000004 GUILDNET 010682 8/16/13 000004 GUILDNET 010683 8/16/13 000004 GUILDNET 010684 8/16/13 000004 GUILDNET 010685 8/16/13 000004 GUILDNET 010686 8/16/13 000004 GUILDNET Ι 010687 8/16/13 000004 GUILDNET 010688 8/16/13 000004 GUILDNET 010689 GUILDNET 8/16/13 000004 010690 GUILDNET 8/16/13 000004 010691 8/16/13 000004 GUILDNET 010692 8/16/13 000004 GUILDNET 010693 8/16/13 000004 GUILDNET 010694 8/16/13 000004 GUILDNET 010695 8/16/13 000004 GUILDNET

010696

010697

010698

010699

8/16/13

8/16/13

8/16/13

000004

000004

000004

8/16/13 000004 GUILDNET

GUILDNET

GUILDNET

GUILDNET

RUN DATE SALES JRN			IYSIDE HC PROJECT 001	REG NY NY			GUI GUILDNET		68
				SALES REGIST	E R		BILL WEEK EN	DING	8/23/13
INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
010700	8/16/13	000004	GUILDNET	ZULLOLACERTOSA,	8.00		135.04	I	
				CUSTOMER	5,201.76	0.00	129,744.12		
				CATEGORY	5,201.76	0.00	129,744.12		

RUN DATE	08/21/13 -	S50 SUNN	YSIDE HC PROJECT				PAGE 1	-	69
SALES JRN	L # 0051	LOC 001	001	REG NY NY			HOM HOMEFIRS	r/ELD	ERPLAN
				SALES REGISTER			BILL WEEK EN	DING	8/23/13
	D3.777	G11GE 110	GIIGHOMED MANG		******		21401777	m	G17D D7 11G
INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
010701	8/16/13	000024	HOMEFIRST/ELDERPLAN	FIGHEROA ROSA	18 00		303 66	Т	
010701	0/10/13	000021	HOTEL INGT, BEBERT BIEV	1 100EROIT, ROBIT	10.00		303.00	_	
				CATEGORY	18.00	0.00	303.66		
010701	8/16/13	000024	HOMEFIRST/ELDERPLAN	FIGUEROA, ROSA	18.00		303.66		SURPLUS

RUN DATE SALES JRN		- S50 SUNN LOC 001	YSIDE HC PROJECT 001	REG NY NY SALES REGISTER			PAGE 1 - SWH SENIOR WHO BILL WEEK ENDI	LE HEALTH
INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT T	YP SURPLUS
010702 010703 010704	8/09/13 8/16/13 8/16/13	000014 000014 000014	SENIOR WHOLE HEALTH SENIOR WHOLE HEALTH SENIOR WHOLE HEALTH	DEURQUIZO, NATI HERNANDEZ, SOFI QUIRK, JANE	12.00 12.00 8.00		202.08 202.08 134.72	I I
				CUSTOMER	32.00	0.00	538.88	
				CATEGORY	32.00	0.00	538.88	

RUN DATE SALES JRN			YSIDE HC PROJECT 001	REG NY NY SALES REGISTER				PAGE 1 - 71 EMB EMBLEM HEALTH BILL WEEK ENDING 8/23/13			
INVOICE#	DATE	CUST NO	CUSTOMER NAME		REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS	
010705	8/16/13	000016	EMBLEM HEALTH	R	EVELO, ROSA	40.00		675.20	I		
					CATEGORY	40.00	0.00	675.20			

RUN DATE SALES JRN		- S50 SUNN LOC 001	YSIDE HC PROJECT	REG NY NY			PAGE 1 - AMG AMERIGROUE	· -
SALES URN	т # 00эт	LOC UUI	001	SALES REGISTE	R		BILL WEEK ENDI	
INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT T	TYP SURPLUS
010706	8/16/13	000018	AMERIGROUP	ALCHUNDIA, CELS	48.00		810.24	I
010707	8/16/13	000018	AMERIGROUP	ALVAREZ, LIBRAD	22.50		379.80	I
010708	8/16/13	000018	AMERIGROUP	KARELLAS, SOPHI	25.00		422.00	I
010709	8/16/13	000018	AMERIGROUP	OUINDE, ROSA	7.00		1,653.26	I
010710	8/16/13	000018	AMERIGROUP	TOLINCHI, ISABE	7.00		1,653.26	I
				CUSTOMER	109.50	0.00	4,918.56	
				CATEGORY	109.50	0.00	4,918.56	

RUN DATE 08/21/13 - S50 SUNNYSIDE HC PROJECT SALES JRNL # 0051 LOC 001 001

REG NY NY

PAGE 1 - 73
ICS INDEPENDENT CARE SYS
BILL WEEK ENDING 8/23/1

DALLS OWN	д # 0031	100 001	001		SALE	S REGISTER			BILL WEEK EN	DING	8/23/13
INVOICE#	DATE	CUST NO	CUSTOMER NAME			REFERENCE ABOUHALAKA, ALI ALAYO, NAZLI ALDAZABAL, PATR ALICEA, BLANCA ALMEIDA, LAURA ALPHONSO, PAULI ALVAREZ, ROSA AMARO, FAUSTINA ANDRADES, VICTO APELIAN, VAHE ARJONA, ANA AVILES, GLORIA BAEZ, LUZ BARRETO, LUISA BARRIOS, CARMEN BLACKWOOD, IREN BONETA, MARJIT BRANCACCIO, ROS BULAT, ANTONINA CADLE, GWENDOLY CALLAHAN, JOANN CARNEY, MARY CASTELLON, ALIC CASTILLA, JOSE CASTRO, JOSEPHI CEBOLLERO, JOHN CEBOLLERO, JOHN CEBOLLERO, ONEL CHECO, ANA CHENG, SAU YING CHIBARIAU, CHIR CHILDS, EDDIE CHRISTACHE, PAU CICILIATO, ELEN COCOS, GHERGHIN DIAZ, EUSTACIA DINETS, ITA DOMINGUEZ, ROSA ESTEVEZ, ADALIN FAYERSHTEYIN, G FEDOROVA, LIDIY FERNANDEZ-DEMIR FOY, GERALDINE GARCIA, FRANCIS GARCIA, JOSE GERONIMO, ANTON	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
010711	8/16/13	000008	INDEPENDENCE C	CARE	SYSTEMS	ABOUHALAKA, ALI	84.00		1,428.00	I	
010712	8/16/13	800000	INDEPENDENCE C	CARE	SYSTEMS	ALAYO, NAZLI	56.00		952.00	I	
010713	8/16/13	800000	INDEPENDENCE C	CARE	SYSTEMS	ALDAZABAL, PATR	12.00		204.00	I	
010714	8/16/13	800000	INDEPENDENCE C	CARE	SYSTEMS	ALICEA, BLANCA	32.00		544.00	I	
010715	8/16/13	000008	INDEPENDENCE C	ARE	SYSTEMS	ALMETDA LAURA	48.00		816.00	I	
010716	8/16/13	000008	INDEPENDENCE C	ARE	SYSTEMS	ALPHONSO PAULT	84 00		1 428 00	Ī	
010717	8/16/13	000008	INDEPENDENCE C	שמתי	CVCTEMC	ALIMARY DOGA	59 00		1 003 00	Ī	
010718	8/16/13	000008	INDEPENDENCE C	TARE	SVSTEMS	AMARO FAHSTINA	60 00		1 020 00	Ī	
010719	8/16/13	000008	INDEPENDENCE C	שמתי	CVCTEMC	ANDRADES VICTO	4 00		68 00	Ī	
010719	8/16/13	000008	INDEPENDENCE C	TARE	CACLEMC	ANDRADES, VICIO	4.00		00.00	I	
		000000	INDEPENDENCE C	ARL	SISIEMS	APELIAN, VARE	40.00		425.00	±.	
010721	8/16/13	000008	INDEPENDENCE C	ARE	SISIEMS	ARJUNA, ANA	25.00		425.00	I	
010722	8/16/13	000008	INDEPENDENCE C	ARE	SYSTEMS	AVILES, GLORIA	21.50		365.50	I	
010723	8/16/13	000008	INDEPENDENCE C	CARE	SYSTEMS	BAEZ, LUZ	24.00		408.00	I	
010724	8/16/13	000008	INDEPENDENCE C	CARE	SYSTEMS	BARRETO, LUISA	82.00		1,394.00	I	
010725	8/16/13	800000	INDEPENDENCE C	CARE	SYSTEMS	BARRIOS, CARMEN	36.00		612.00	I	
010726	8/16/13	800000	INDEPENDENCE C	CARE	SYSTEMS	BLACKWOOD, IREN	35.75		607.75	I	
010727	8/16/13	800000	INDEPENDENCE C	CARE	SYSTEMS	BONETA, MARJIT	12.00		204.00	I	
010728	8/16/13	800000	INDEPENDENCE C	CARE	SYSTEMS	BRANCACCIO, ROS	72.00		1,224.00	I	
010729	8/16/13	800000	INDEPENDENCE C	CARE	SYSTEMS	BULAT, ANTONINA	35.00		595.00	I	
010730	8/16/13	800000	INDEPENDENCE C	CARE	SYSTEMS	CADLE, GWENDOLY	70.00		1,190.00	I	
010731	8/16/13	800000	INDEPENDENCE C	CARE	SYSTEMS	CALLAHAN, JOANN	16.00		272.00	I	
010732	8/16/13	800000	INDEPENDENCE C	CARE	SYSTEMS	CARNEY, MARY	56.00		952.00	I	
010733	8/16/13	800000	INDEPENDENCE C	CARE	SYSTEMS	CASTELLON, ALIC	1.25		255.00	I	
010734	8/16/13	800000	INDEPENDENCE C	CARE	SYSTEMS	CASTILLA, JOSE	72.00		1,224.00	I	
010735	8/16/13	000008	INDEPENDENCE C	ARE	SYSTEMS	CASTRO, JOSEPHI	24.00		408.00	I	
010736	8/02/13	000008	INDEPENDENCE C	ARE	SYSTEMS	CEBOLLERO, JOHN	80.00		1.360.00	Ī	
010737	8/16/13	000008	INDEPENDENCE C	ARE	SYSTEMS	CEBOLLERO, ONEL	45.00		765.00	Ī	
010738	8/16/13	000008	INDEPENDENCE C	ARE	SYSTEMS	CHECO. ANA	49.00		833.00	I	
010739	8/16/13	000008	INDEPENDENCE C	ARE	SYSTEMS	CHENG SAIL YING	7 00		1 428 00	Ī	
010740	8/16/13	000008	INDEPENDENCE C	ARE	SYSTEMS	CHIBARTAII CHIR	7.00		1 428 00	Ī	
010741	8/16/13	000008	INDEPENDENCE C	שמתי	CVCTEMC	CHILDS FOOTE	46 50		790 50	Ī	
010711	8/16/13	000008	INDEPENDENCE C	שמתי	CVCTEMC	CHRICTACUE DAII	9 00		150.30	Ī	
010742	8/16/13	000008	INDEPENDENCE C	TARE	CACLEMC	CICILIATO FIEN	7.00		1 420 00	I	
010743	8/16/13	000008	INDEPENDENCE C	TARE	CACLEMC	COCOC CUEDCUIN	7.00		1,420.00	I	
010744		000008	INDEPENDENCE C	ARE	SISIEMS	COCOS, GREKGRIN	34.00		1 420 00	± +	
	8/16/13	000008	INDEPENDENCE C	ARE	SYSTEMS	DIAZ, EUSIACIA	12.00		1,428.00	I	
010746	7/26/13	000008	INDEPENDENCE C	ARE	SYSTEMS	DINEIS, IIA	12.00		1 400 00	I	
010747	8/16/13	000008	INDEPENDENCE C	ARE	SYSTEMS	DOMINGUEZ, ROSA	7.00		1,428.00	I	
010748	8/16/13	000008	INDEPENDENCE C	CARE	SYSTEMS	ESTEVES, MARIA	7.00		1,428.00	I	
010749	8/16/13	000008	INDEPENDENCE C	CARE	SYSTEMS	ESTEVEZ, ADALIN	35.50		603.50	I	
010750	8/16/13	000008	INDEPENDENCE C	CARE	SYSTEMS	FAYERSHTEYIN, G	60.00		1,020.00	I	
010751	8/16/13	000008	INDEPENDENCE C	CARE	SYSTEMS	FEDOROVA, LIDIY	58.50		994.50	I	
010752	8/16/13	800000	INDEPENDENCE C	CARE	SYSTEMS	FERINGTON, MARY	15.00		255.00	I	
010753	8/16/13	800000	INDEPENDENCE C	CARE	SYSTEMS	FERNANDEZ-DEMIR	35.00		595.00	I	
010754	8/16/13	800000	INDEPENDENCE C	CARE	SYSTEMS	FOY, GERALDINE	7.00		1,428.00	I	
010755	8/16/13	800000	INDEPENDENCE C	CARE	SYSTEMS	GALEZO, TRINIDA	7.00		1,428.00	I	
010756	8/16/13	800000	INDEPENDENCE C	CARE	SYSTEMS	GARCIA, ANA MAR	70.00		1,190.00	I	
010757	8/16/13	800000	INDEPENDENCE C	CARE	SYSTEMS	GARCIA, FRANCIS	19.75		335.75	I	
010758	8/16/13	800000	INDEPENDENCE C	CARE	SYSTEMS	GARCIA, JOSE	75.00		1,275.00	I	
010759	8/09/13	800000	INDEPENDENCE C	CARE	SYSTEMS	GERONIMO, ANTON	4.00		68.00	I	
1											

RUN DATE 08/21/13 - S50 SUNNYSIDE HC PROJECT SALES JRNL # 0051 LOC 001 001

PAGE 2 - 74 REG NY NI SALES REGISTER ICS INDEPENDENT CARE SYS BILL WEEK ENDING 8/23/13

				SALES	REGISIER		1	SILL WEEK EN.		8/23/13
INVOICE#	DATE	CUST NO	CUSTOMER NAME		REFERENCE GLAVAN, MILORAD GOMEZ, MARIANA GONZALEZ, ANA GREER, DEBRA GRIFFIN, ROSE GUTIERREZ, MARI HERBOZO, INES JIMENEZ, CRUZ JORGE, LEONIDAS KERTOYAN, ARDEM KILLITJIAN, ART KOKKINOS, KALLI LABONTE, JEAN LEE, ILDA LUNDSTROM, NEYD MABINI, MARLON MACK, GRACE MAHARAJ, ROOKMI MARDAHKIASHVILI MARMOLEJO, ALFO MARRERO, CONCEP MELICHIAN, VART MIRCHANDANI, SA NANJI, MANDAVIA NESA, YEARON OLIVO, ENEIDA PACAS, CESAR PARK, DUCK LEE PARRAGA, RITA PENA, ANA PRIETO, ARACELI PRISCO, DANIEL RAMIREZ, ROSA RAPOPORT, YULIA RIVERA, MARIANA RODRIGUEZ, GILB RODRIGUEZ, RICA ROMANO, PETER ROMERO, AMELIA SALAMONE, ASSUN SAMTANI, NANKI SCHULTZ, CATHER SCHULTZ, CATHER SCHULTZ, CATHER SCHULTZ, CATHER SCHULTZ, CHAR STOICA, ADRIANE SURVE, PUSHPALA	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
010760	8/09/13	800000	INDEPENDENCE CARE SYS	STEMS	GLAVAN, MILORAD	35.00		595.00	I	
010761	8/16/13	800000	INDEPENDENCE CARE SYS	STEMS	GOMEZ, MARIANA	12.00		204.00	I	
010762	8/16/13	800000	INDEPENDENCE CARE SYS	STEMS	GONZALEZ, ANA	84.00		1,428.00	I	
010763	8/16/13	800000	INDEPENDENCE CARE SYS	STEMS	GREER, DEBRA	39.50		671.50	I	
010764	8/16/13	800000	INDEPENDENCE CARE SYS	STEMS	GRIFFIN, ROSE	6.00		1,224.00	I	
010765	8/16/13	800000	INDEPENDENCE CARE SYS	STEMS	GUTIERREZ, MARI	42.00		714.00	I	
010766	8/16/13	000008	INDEPENDENCE CARE SYS	STEMS	HERBOZO, INES	84.00		1,428.00	I	
010767	8/16/13	800000	INDEPENDENCE CARE SYS	STEMS	JIMENEZ, CRUZ	42.00		714.00	I	
010768	8/16/13	800000	INDEPENDENCE CARE SYS	STEMS	JORGE, LEONIDAS	55.00		935.00	I	
010769	8/16/13	800000	INDEPENDENCE CARE SYS	STEMS	KERTOYAN, ARDEM	7.00		1,428.00	I	
010770	8/16/13	800000	INDEPENDENCE CARE SYS	STEMS	KILLITJIAN, ART	55.75		947.75	I	
010771	8/16/13	800000	INDEPENDENCE CARE SYS	STEMS	KOKKINOS, KALLI	84.00		1,428.00	I	
010772	8/16/13	800000	INDEPENDENCE CARE SYS	STEMS	LABONTE, JEAN	7.00		1,428.00	I	
010773	8/16/13	800000	INDEPENDENCE CARE SYS	STEMS	LEE, ILDA	56.00		952.00	I	
010774	8/16/13	800000	INDEPENDENCE CARE SYS	STEMS	LUNDSTROM, NEYD	42.00		714.00	I	
010775	8/09/13	800000	INDEPENDENCE CARE SYS	STEMS	MABINI, MARLON	64.00		1,088.00	I	
010776	8/16/13	800000	INDEPENDENCE CARE SYS	STEMS	MACK, GRACE	84.00		1,428.00	I	
010777	8/16/13	800000	INDEPENDENCE CARE SYS	STEMS	MAHARAJ, ROOKMI	35.00		595.00	I	
010778	8/16/13	800000	INDEPENDENCE CARE SYS	STEMS	MARDAHKIASHVILI	20.00		340.00	I	
010779	8/16/13	800000	INDEPENDENCE CARE SYS	STEMS	MARMOLEJO, ALFO	143.50		2,439.50	I	
010780	8/16/13	800000	INDEPENDENCE CARE SYS	STEMS	MARRERO, CONCEP	83.75		1,423.75	I	
010781	8/16/13	800000	INDEPENDENCE CARE SYS	STEMS	MELICHIAN, VART	84.00		1,428.00	I	
010782	8/16/13	800000	INDEPENDENCE CARE SYS	STEMS	MIRCHANDANI, SA	24.00		408.00	I	
010783	8/16/13	800000	INDEPENDENCE CARE SYS	STEMS	NANJI, MANDAVIA	20.00		340.00	I	
010784	8/16/13	800000	INDEPENDENCE CARE SYS	STEMS	NESA, YEARON	82.50		1,402.50	I	
010785	8/16/13	800000	INDEPENDENCE CARE SYS	STEMS	OLIVO, ENEIDA	74.00		1,258.00	I	
010786	8/16/13	800000	INDEPENDENCE CARE SYS	STEMS	PACAS, CESAR	70.00		1,190.00	I	
010787	8/16/13	800000	INDEPENDENCE CARE SYS	STEMS	PARK, DUCK LEE	84.00		1,428.00	I	
010788	8/16/13	800000	INDEPENDENCE CARE SYS	STEMS	PARRAGA, RITA	12.00		204.00	I	
010789	8/16/13	800000	INDEPENDENCE CARE SYS	STEMS	PENA, ANA	7.00		1,428.00	I	
010790	8/16/13	800000	INDEPENDENCE CARE SYS	STEMS	PRIETO, ARACELI	70.00		1,190.00	I	
010791	8/16/13	800000	INDEPENDENCE CARE SYS	STEMS	PRISCO, DANIEL	40.00		680.00	I	
010792	8/16/13	800000	INDEPENDENCE CARE SYS	STEMS	RAMIREZ, ROSA	27.25		463.25	I	
010793	8/16/13	800000	INDEPENDENCE CARE SYS	STEMS	RAPOPORT, YULIA	6.00		1,224.00	I	
010794	8/16/13	000008	INDEPENDENCE CARE SYS	STEMS	RIVERA, MARIANA	54.00		918.00	I	
010795	8/16/13	000008	INDEPENDENCE CARE SYS	STEMS	RODRIGUEZ, GILB	8.00		136.00	I	
010796	8/16/13	000008	INDEPENDENCE CARE SYS	STEMS	RODRIGUEZ, RICA	3.00		51.00	I	
010797	8/16/13	000008	INDEPENDENCE CARE SYS	STEMS	ROMANO, PETER	7.00		1,428.00	I	
010798	8/16/13	000008	INDEPENDENCE CARE SYS	STEMS	ROMERO, AMELIA	7.00		1,428.00	I	
010799	8/16/13	000008	INDEPENDENCE CARE SYS	STEMS	SALAMONE, ASSUN	6.00		1,224.00	I	
010800	8/16/13	000008	INDEPENDENCE CARE SYS	STEMS	SAMTANI, NANKI	35.00		621.25	I	
010801	7/19/13	000008	INDEPENDENCE CARE SYS	STEMS	SCHULTZ, CATHER	6.00		102.00	I	
010802	8/16/13	000008	INDEPENDENCE CARE SYS	STEMS	SCHULTZ, CATHER	42.00		714.00	I	
010803	8/16/13	000008	INDEPENDENCE CARE SYS	STEMS	SEMINARIO, VALE	84.00		1,428.00	I	
010804	8/16/13	000008	INDEPENDENCE CARE SYS	STEMS	SFIRIS, COSTAS	72.00		1,224.00	I	
010805	8/16/13	800000	INDEPENDENCE CARE SYS	STEMS	SHINDLER, LYDIA	20.00		340.00	I	
010806	8/16/13	800000	INDEPENDENCE CARE SYS	STEMS	STEINMETZ, CHAR	50.00		952.00	I	
010807	8/16/13	000008	INDEPENDENCE CARE SYS	STEMS	STOICA, ADRIANE	15.00		266.25	I	
010808	8/16/13	800000	INDEPENDENCE CARE SYS	STEMS	SUKVE, PUSHPALA	4.00		68.00	I	

			YSIDE HC PROJECT							'5
SALES JRN	IL # 0051	LOC 001	001	REG				ICS INDEPEND		
				SALE	S REGISTER			BILL WEEK EN	DING	8/23/13
INVOICE#	DATE	CUST NO	CUSTOMER NAME		REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
010809	1/04/13	000008	INDEPENDENCE CARE	SYSTEMS	TAMAREZ, ANA	4.00		68.00	I	
010810	8/16/13	800000	INDEPENDENCE CARE	SYSTEMS	TAVERAS, MARIA	63.00		1,071.00	I	
010811	8/16/13	800000	INDEPENDENCE CARE	SYSTEMS	TOMCZAK, LINDA	28.00		476.00	I	
010812	8/16/13	800000	INDEPENDENCE CARE	SYSTEMS	TORRES, FRANCIS	55.00		935.00	I	
010813	8/09/13	800000	INDEPENDENCE CARE	SYSTEMS	TORRES, GENOVEV	5.00		85.00	I	
010814	8/16/13	800000	INDEPENDENCE CARE	SYSTEMS	URENA, NATIVIDA	7.00		1,428.00	I	
010815	8/16/13	800000	INDEPENDENCE CARE	SYSTEMS	VALDEZ, MARIO	56.00		952.00	I	
010816	8/16/13	800000	INDEPENDENCE CARE	SYSTEMS	VARGAS, RAQUEL	45.00		765.00	I	
010817	7/26/13	800000	INDEPENDENCE CARE	SYSTEMS	VASQUEZ, MARUJA			408.00	I	
010818	8/16/13	800000	INDEPENDENCE CARE	SYSTEMS	VAZQUEZ, ANA	56.00		952.00	I	
010819	8/16/13	800000	INDEPENDENCE CARE	SYSTEMS	VECINO, SOFIA	25.00		425.00	I	
010820	8/16/13	800000	INDEPENDENCE CARE	SYSTEMS	WATKINS, WINIFR			595.00	I	
010821	8/16/13	800000	INDEPENDENCE CARE	SYSTEMS	YULFO, ANA	38.00		646.00	I	
010822	8/16/13	800000	INDEPENDENCE CARE	SYSTEMS	ZAMUDIO, MERCED	48.00		816.00	I	
					CUSTOMER	4,439.00	0.00	96,124.00		
					CATEGORY	4,439.00	0.00	96,124.00		

RUN DATE SALES JRN			YSIDE HC PROJECT 001	REG NY NY SALES REGISTER			PAGE 1 VCX VILLAGE BILL WEEK EN	CARE	76 MAX 8/23/13
INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
010823 010824 010825 010826 010827 010828	8/16/13 8/16/13 8/16/13 8/16/13 8/16/13	000020 000020 000020 000020 000020 000020	VILLAGE CARE MAX	BLAKE, DOROTHY CHAO, XIANGZHEN LYMBERIS, HELEN REYES, MARIA TADDEO, LENA TURCHINSKY, SOP	7.00 38.00 69.50 15.75 168.00 7.00		1,417.08 639.92 1,170.38 265.23 2,829.12 1,417.08	I I I I I	
				CUSTOMER	305.25	0.00	7,738.81		
				CATEGORY	305.25	0.00	7,738.81		

	08/21/13 - IL # 0051		IYSIDE HC PROJECT 001	REG NY S A L E S	NY REGISTER			PAGE 1 ARC ARCHCARE BILL WEEK ENI		NITY LIFE
INVOICE#	DATE	CUST NO	CUSTOMER NAME	R	EFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
010829	8/16/13	000032	ARCHCARE COMMUNIT	Y LIFE NI	HAS, STILIANI	14.00		236.32	I	
					CATEGORY	 14.00	0.00	236.32		

RUN DATE 08/21/13 - S50 SUNNYSIDE HC PROJECT PAGE 1 - 78										
SALES JRN	L # 0051	LOC 001	001	REG	NY NY			ннн ннн сного	ES HE	ALTH PLAN
				SALE	S REGISTER			BILL WEEK END	ING	8/23/13
INVOICE#	DATE	CUST NO	CUSTOMER NAME		REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
010830	8/16/13	000022	HHH CHOICES HEALTH P	LAN	DIAZ, LUZ	30.00		506.40	I	
010831	6/28/13	000022	HHH CHOICES HEALTH P	LAN	SOLARTE-HERNAND	6.00		101.28	I	
010832	7/26/13	000022	HHH CHOICES HEALTH P	LAN	SOLARTE-HERNAND	6.00		101.28	I	
010833	8/09/13	000022	HHH CHOICES HEALTH P	LAN	SOLARTE-HERNAND	36.00		607.68	I	
					CUSTOMER	78.00	0.00	1,316.64		
					CATEGORY	78.00	0.00	1,316.64		

RUN DATE SALES JRN		- S50 SUNN LOC 001	YSIDE HC PROJECT 001	REG S A L E		R		PAGE 1 AGE AGEWELL 1 BILL WEEK EN	NEW YO	79 DRK,LLC 8/23/13
INVOICE#	DATE	CUST NO	CUSTOMER NAME		REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
010834 010835	8/16/13 7/12/13	000028 000028	AGEWELL NY, C/O RELAY AGEWELL NY, C/O RELAY		BAAZASHVILI, ZI URIBE, ANA	72.00 70.00		1,235.52 1,201.20	I	
					CUSTOMER	142.00	0.00	2,436.72		
					 CATEGORY	142.00	0.00	2,436.72		

RUN DATE 08/21/13 - S50 SUNNYSIDE HC PROJECT PAGE 1 - 80									80	
SALES JRNL # 0051 LOC 001 001			001	REG		CON CONTRACT				
			SALES REGISTER				BILL WEEK EN	DING	8/23/13	
INVOICE#	DATE	CUST NO	CUSTOMER NAME		REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
010836	8/02/13	000012	COMPREHENSIVE	CARE MGMT CORP.	BUTLER, PEGGY	33.00		556.71	I	
010837	8/02/13	000012	COMPREHENSIVE	CARE MGMT CORP.	BUTLER, PEGGY	22.00		371.14	I	
010838	8/09/13	000012	COMPREHENSIVE	CARE MGMT CORP.	BUTLER, PEGGY	55.00		927.85	I	
010839	8/16/13	000012	COMPREHENSIVE	CARE MGMT CORP.	BUTLER, PEGGY	11.00		185.57	I	
010840	8/16/13	000012	COMPREHENSIVE	CARE MGMT CORP.	CANTERO, FRANCI	84.00		1,417.08	I	
010841	8/16/13	000012	COMPREHENSIVE	CARE MGMT CORP.	DEVI, SUSHILA	35.00		590.45	I	
010842	8/16/13	000012	COMPREHENSIVE	CARE MGMT CORP.	RADEN, ROBERT	10.00		.10	I	
010843	8/16/13	000012	COMPREHENSIVE	CARE MGMT CORP.	VARELA, SOFIA	55.00		927.85	I	
010844	8/16/13	000012	COMPREHENSIVE	CARE MGMT CORP.	WOLFSON, EDYTHE	7.00		1,417.08	I	
					CUSTOMER	312.00	0.00	6,393.83		
					CATEGORY	312.00	0.00	6,393.83		
					LOCATION	15,643.26	0.00	365,277.27		
					COMPANY	15,643.26	0.00	365,277.27		

RUN DATE 08/21/13 - S50 SUNNYSIDE HC PROJECT

SALES JRNL # 0051 LOC 001 001 REG NY NY CON CONTRACT

SALES REGISTER

BILL WEEK ENDING 8/23/13

INVOICE# DATE CUST NO CUSTOMER NAME REFERENCE HOURS TAX AMT AMOUNT TYP SURPLUS

THIS PAGE INTENTIONALLY BLANK