RUN DATE SALES JRN		- S50 SUNN LOC 001	YSIDE HC PROJECT 001 S	REGNY NY ALES REGISTER			PAGE 1 SHP SENIOR H BILL WEEK EN		1 PARTNERS 8/16/13
INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
010192 010193 010194 010195 010196 010197 010198 010199 010200	8/09/13 8/09/13 8/09/13 8/09/13 8/09/13 8/09/13 8/09/13 8/09/13	000006 000006 000006 000006 000006 000006 000006	SENIOR HEALTH PARTNERS	BANKS, ANASTAZJ CABRERA, GABRIE ESPADA, SOFIA GUADALUPE, ELVI PIEDRA, MERCEDE RAAB, DOLORES REYES, PURA TAIBI, ANNA TORRES, CLEMENT	40.00 20.00 56.00 12.00 12.00 8.00 54.75 7.00		600.00 300.00 840.00 180.00 180.00 180.00 120.00 821.25 1,400.00	I I I I I I I	
				CUSTOMER	221.75	0.00	4,621.25		
				CATEGORY	221.75	0.00	4,621.25		

RUN DATE 08/14/13 - S50 SUNNYSIDE HC PROJECT SALES JRNL # 0050 LOC 001 001				REG NY S A L E S	NY REGISTER			PAGE 1 VCP VNS CHOI BILL WEEK EN		2 DGRAM MED CA 8/16/13
INVOICE#	DATE	CUST NO	CUSTOMER NAME	RE	EFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
010201 010202 010203	2/01/13 6/28/13 7/26/13	000002 000002 000002	VNS SELECT OF NEW VNS SELECT OF NEW VNS SELECT OF NEW	YORK JAS	LLAFUERTE, GL SINSKI, EILEE DRIGUEZ, ROSA	4.00 1.00 5.00		67.52 202.56 84.40	I I I	
					CUSTOMER	10.00	0.00	354.48		
					CATEGORY	10.00	0.00	354.48		

RUN DATE SALES JRN			YSIDE HC PROJECT 001	REG NY NY			PAGE 1 - ADU ADULT	3
			S	A L E S R E G I S T E R			BILL WEEK ENDIN	IG 8/16/13
INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT TY	P SURPLUS
010204	8/02/13	000002	VNS SELECT OF NEW YORK	WHAN, CATHERINE	16.00		270.08 I	- -
				CATEGORY	16.00	0.00	270.08	

			NYSIDE HC PROJECT	REG NY NY SALES REGISTE			PAGE 1		4
SALES JRN	IL # 0050	TOC 001	001	REGINY NY	חי		VCP VNS CHOICE BILL WEEK EN		8/16/13
				SALES REGISTE	ı K		DILL MEEV EN	JING	0/10/13
INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
010204	8/02/13	000002	VNS SELECT OF NEW YOR	K BATISTA, JULIAN	7.00		118.16	I	
010204	8/02/13	000002	VNS SELECT OF NEW YOR	K TERZOLO, LUCIAN	6.00		101.28	I	
010204	8/02/13	000002	VNS SELECT OF NEW YOR	K TERZOLO, VICTOR	0.25		50.64	I	
010205	8/09/13	000002	VNS SELECT OF NEW YOR VNS SELECT OF NEW YOR VNS SELECT OF NEW YOR	K AGRUSA, MARIA	12.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YOR	K ALVAREZ, IRMA	4.00		67.52	I	
010205	8/09/13	000002	VNS SELECT OF NEW YOR	K AVILES, MERCEDE	11.00		185.68	I	
010205	8/09/13	000002	VNS SELECT OF NEW YOR	K BATISTA, JULIAN	7.00		118.16	I	
010205	8/09/13	000002	VNS SELECT OF NEW YOR	K BENNETT, GEORGE	8.00		135.04	I	
010205	8/09/13	000002	VNS SELECT OF NEW YOR	K BORRERO, ISLENA	1.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YOR	K BRISSON, MARIA	1.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YOR	K BROWN, VIOLA M	5.00		84.40	I	
010205	8/09/13	000002	VNS SELECT OF NEW YOR	K BUITRAGO, MONIC	5.00		84.40	I	
010205	8/09/13	000002	VNS SELECT OF NEW YOR	K CADET, MARIA	8.00		135.04	I	
010205	8/09/13	000002	VNS SELECT OF NEW YOR	K CALIN, ALEXANDR	9.00		151.92	I	
010205	8/09/13	000002	VNS SELECT OF NEW YOR	K CAMACHO, GLORIA	4.00		67.52	I	
010205	8/09/13	000002	VNS SELECT OF NEW YOR	K CAMPBELL, ANNA	7.00		118.16	I	
010205	8/09/13	000002	VNS SELECT OF NEW YOR	K CAMPUSANO, MIRD	1.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YOR	K CARDENAS, RITA	8.00		135.04	I	
010205	8/09/13	000002	VNS SELECT OF NEW YOR	K CARIDI, VINCENT	1.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YOR	K CHAPARRO, AUROR	1.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YOR	K CHOLAKIAN, MARI	12.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YOR	K CLARK, DONALD	6.00		101.28	I	
010205	8/09/13	000002	VNS SELECT OF NEW YOR	K COLLADO, PATRIA	8.00		135.04	I	
010205	8/09/13	000002	VNS SELECT OF NEW YOR	K COLON, CATHERIN	7.00		118.16	I	
010205	8/09/13	000002	VNS SELECT OF NEW YOR	K CONCEPCION, TOM	1.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YOR	K CONTINO, JOSEPH	1.00		16.88	I	
010205	8/09/13	000002	VNS SELECT OF NEW YOR	K CORBEIT, ARLENE	1.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YOR VNS SELECT OF NEW YOR	K CUEVA, LAURA	7.00		118.16	I	
				REFERENCE K BATISTA, JULIAN K TERZOLO, LUCIAN K TERZOLO, VICTOR K AGRUSA, MARIA K ALVAREZ, IRMA K AVILES, MERCEDE K BATISTA, JULIAN K BENNETT, GEORGE K BORRERO, ISLENA BRISSON, MARIA K BROWN, VIOLA M K BUITRAGO, MONIC K CADET, MARIA K CALIN, ALEXANDR K CAMPUSANO, MIRD K CAMPUSANO, MIRD K CARJDI, VINCENT K CARJDI, VINCENT K CHAPARRO, AUROR K CHOLAKIAN, MARI K CLARK, DONALD K COLLADO, PATRIA K COLLADO, PATRIA K CONCEPCION, TOM K CONTINO, JOSEPH K CORBEIT, ARLENE K CUEVA, LAURA	149.25	0.00	3,865.52		
				- CATEGORY	149.25	0.00	3,865.52		

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RUN DATE	08/14/13 -	- S50 SUNN	YSIDE HC PROJECT					PAGE 1	_	6
SALES JRN	IL # 0050	LOC 001	001	REG	G NY NY			VCP VNS CHOI	CE PRO	OGRAM MED CA
				SALI	ES REGISTER			BILL WEEK EN	DING	8/16/13
INVOICE#	DATE	CUST NO	CUSTOMER NAME		REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
010205	8/09/13	000002	VNS SELECT OF NEW		DELCAMPO, ELSA	12.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW	YORK	DELEARY, MARGAR	1.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW	YORK	DEROMAN, MARIA	5.00		84.40	I	
010205	8/09/13	000002	VNS SELECT OF NEW	YORK	DIGGS, IRENE	1.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW	YORK	DRUK, YAKOV	10.00		168.80	I	
010205	8/09/13	000002	VNS SELECT OF NEW	YORK	ESPIRITU, EMMA	1.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW	YORK	ESPITIA, ALBA			101.28	I	
010205	8/09/13	000002	VNS SELECT OF NEW	YORK	ESPOSITO, AUGUS			101.28	I	
010205	8/09/13	000002	VNS SELECT OF NEW	YORK	FLAUM, EILEEN	9.00		151.92	I	
010205	8/09/13	000002	VNS SELECT OF NEW		FORDE, CYRIL F			202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW		FRATANGELO, MIL	1.00		202.56	T	
010205	8/09/13	000002	VNS SELECT OF NEW		GONZALEZ, JOSE			135.04	T	
010205	8/09/13	000002	VNS SELECT OF NEW		GRANADOS, JULIA			135.04	T	
010205	8/09/13	000002	VNS SELECT OF NEW		GRYNTAKIS, CLEO			101.28	Ī	
010205	8/09/13	000002	VNS SELECT OF NEW		HALLEY, MILDRED	5.75		97.06	I	
010205	0/09/13	000002	VNS SELECT OF NEW	IORK	TALLEI, MILDRED	5.75		97.00	Τ	
					CUSTOMER	91.75	0.00	2,291.46		
					CODIONER	22.73	0.00	2,271.10		
					CATEGORY	91.75	0.00	2,291.46		

RUN DATE SALES JRN		S50 SUNN LOC 001		REG NY NY LES REGISTER			PAGE 1 - ADU ADULT BILL WEEK ENDIN	7 IG 8/16/13
INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT TY	P SURPLUS
010205	8/09/13	000002	VNS SELECT OF NEW YORK	HAMPTON, PRISCI	6.00		101.28 I	
				CATEGORY	6.00	0.00	101.28	

RUN DATE	08/14/13 -	- S50 SUNN	YSIDE HC PROJECT				PAGE 1	_	8
SALES JRN	rL # 0050	LOC 001	001	REG NY NY			VCP VNS CHOI	CE PR	OGRAM MED CA
			5	BALES REGISTER			BILL WEEK EN	DING	8/16/13
INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
010205	8/09/13	000002	VNS SELECT OF NEW YORK	HUDSON, ANA	1.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	JASINSKI, EILEE	1.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	JIMENEZ, GRACIE	9.00		151.92	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	KONDJAJ, ALBERT	1.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	LAGOSARRACENT,	10.00		168.80	Ī	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	LEE, SHUE LIN	10.00		168.80	T	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	LOPEZ, BERTHA	8.00		135.04	T	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	LOPEZ, MARIA	7.00		118.16	Ť	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	LUCENTI, BERNIC	4.00		67.52	T	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	LYONS, LUCILLE	9.00		151.92	T	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	MARIAGA, MARIA	8.00		135.04	T	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	MARKS, ANN	8.00		135.04	Ť	
010203	0/05/15	000002	VIND BELLECT OF IVEW TOTAL						
				CUSTOMER	76.00	0.00	1,839.92		
				COSTONER	,0.00	0.00	1,037.72		
				CATEGORY	76.00	0.00	1,839.92		
1				CALLGORI	70.00	0.00	1,039.94		

RUN DATE SALES JRN:		- S50 SUNN LOC 001	YSIDE HC PROJECT 001	REG NY NY			PAGE 1 - ADU ADULT	9
				SALES REGISTER			BILL WEEK ENDING	8/16/13
INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT TYP	SURPLUS
010205	8/09/13	000002	VNS SELECT OF NEW YORK	MARTIN, ARIANA	5.00		84.40 I	
				CATEGORY	5.00	0.00	84.40	

RUN DATE	08/14/13 -	- S50 SUNN	YSIDE HC PROJECT					PAGE 1	- :	10
SALES JRN	L # 0050	LOC 001	001	REG I	NY NY S REGISTER			VCP VNS CHOIC	CE PR	OGRAM MED CA
				SALES	S REGISTER			BILL WEEK EN	DING	8/16/13
INVOICE#	DATE	CUST NO	CUSTOMER NAME		REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
010205	8/09/13	000002	VNS SELECT OF NEW Y	ODE	MACOOD LUDNA	12 00		202.56	I	
010205					MASOOD, LUBNA				I	
	8/09/13	000002	VNS SELECT OF NEW Y		MEDINA, CARMELA			101.28		
010205	8/09/13	000002	VNS SELECT OF NEW Y		MEJIA TEJEDA, D	24.00		405.12	I	
010205	8/09/13	000002	VNS SELECT OF NEW Y		MENDOZA, DILUVI			202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW Y		MENESES, ISABEL	9.00		151.92	I	
010205	8/09/13	000002	VNS SELECT OF NEW Y	ORK	MIHAS, PANAGIOT	6.00		101.28	I	
010205	8/09/13	000002	VNS SELECT OF NEW Y	ORK	MOLNAR, AGATHA	10.00		168.80	I	
010205	8/09/13	000002	VNS SELECT OF NEW Y	ORK	MONTALVO, ANGEL	12.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW Y	ORK	MORRIS, FAVEL	10.00		168.80	I	
010205	8/09/13	000002	VNS SELECT OF NEW Y	ORK	MUCCI, RACHEL	4.00		67.52	I	
010205	8/09/13	000002	VNS SELECT OF NEW Y	ORK	MUNTEANU, IOANA	12.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW Y	ORK	NIYAZOVA, MARIY			151.92	I	
010205	8/09/13	000002	VNS SELECT OF NEW Y		OPRIS, CRISTINA			67.52	I	
010205	8/09/13	000002	VNS SELECT OF NEW Y		PATINELLA, GIUS			202.56	Ī	
010205	8/09/13	000002	VNS SELECT OF NEW Y		REYES, MARIA	1.00		202.56	T	
010203	0/05/15	000002	VIND DELLECT OF NEW 1	Ortic	REIES, MARCIA					
					CUSTOMER	132.00	0.00	2,599.52		
					CATEGORY	132.00	0.00	2,599.52		

RUN DATE SALES JRN				REG NY NY LES REGISTER			PAGE 1 - ADU ADULT BILL WEEK ENDING	8/16/13
INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT TYP	SURPLUS
010205	8/09/13	000002	VNS SELECT OF NEW YORK	RICCI, MINNIE	1.00		202.56 I	
				CATEGORY	1.00	0.00	202.56	

RUN DATE 08/14/13 - S50 SUNNYSIDE HC PROJECT PAGE 1 - 12 LOC 001 001 REG NY NY
SALES REGISTER SALES JRNL # 0050 VCP VNS CHOICE PROGRAM MED CA BILL WEEK ENDING 8/16/13 VNS SELECT OF NEW YORK RIVADENEIRA, JU 4.00
VNS SELECT OF NEW YORK RIVERA, ALICIA 4.00
VNS SELECT OF NEW YORK ROBERTS, SARAH 8.00
VNS SELECT OF NEW YORK ROBERTS, SARAH 8.00
VNS SELECT OF NEW YORK ROBERTS, SARAH 8.00
VNS SELECT OF NEW YORK ROBRIGUEZ, ROSA 5.00
VNS SELECT OF NEW YORK ROBRIGUEZ, ROSA 5.00
VNS SELECT OF NEW YORK RUIZ, PEDRO 6.00
VNS SELECT OF NEW YORK SCHOTTRA, NARCY 7.00
VNS SELECT OF NEW YORK TEJERA, ELISA 12.00
VNS SELECT OF NEW YORK TEJERA, ELISA 12.00
VNS SELECT OF NEW YORK TERZOLO, LUCIAN 5.75
VNS SELECT OF NEW YORK TERZOLO, VICTOR 6.00
VNS SELECT OF NEW YORK TERZOLO, VICTOR 6.00
VNS SELECT OF NEW YORK TORRADO, PIEDAD 1.00
VNS SELECT OF NEW YORK TORRADO, PIEDAD 1.00
VNS SELECT OF NEW YORK URBINA, ALICIA 7.00
VNS SELECT OF NEW YORK VELEZ, MICHELLE 8.00
VNS SELECT OF NEW YORK VILLALONA, CAME 1.00
VNS SELECT OF NEW YORK VILLALONA, CAME 1.00
VNS SELECT OF NEW YORK WARDENBURG, BAR 12.00
VNS SELECT OF NEW YORK BARNERLY, GREGO 7.00
VNS SELECT OF NEW YORK BENNETT, GEORGE 8.00
VNS SELECT OF NEW YORK CAMPENIANA 7.00
VNS SELECT OF NEW YO INVOICE# DATE CUST NO CUSTOMER NAME REFERENCE HOURS TAX AMT AMOUNT TYP SURPLUS 010205 8/09/13 000002 67.52 Ι 8/09/13 010205 000002 67.52 I 010205 8/09/13 000002 135.04 I 010205 8/09/13 000002 84.40 010205 8/09/13 000002 101.28 010205 8/09/13 000002 135.04 010205 8/09/13 000002 202.56 010205 8/09/13 000002 118.16 010205 8/09/13 000002 168.80 010205 8/09/13 000002 202.56 010205 8/09/13 000002 202.56 010205 8/09/13 000002 97.06 010205 8/09/13 000002 101.28 010205 8/09/13 000002 202.56 010205 8/09/13 000002 202.56 010205 8/09/13 000002 118.16 010205 8/09/13 000002 135.04 010205 8/09/13 202.56 000002 010205 8/09/13 168.80 000002 010205 8/09/13 000002 202.56 010205 8/09/13 000002 118.16 010205 8/09/13 000002 202.56 010205 8/09/13 000002 67.52 010205 8/09/13 000002 185.68 010205 8/09/13 000002 118.16 010205 8/09/13 000002 135.04 010205 8/09/13 000002 202.56 010205 8/09/13 000002 202.56 010205 8/09/13 000002 84.40 010205 8/09/13 000002 135.04 010205 8/09/13 000002 118.16 010205 8/09/13 000002 202.56 010205 8/09/13 135.04 000002 010205 202.56 8/09/13 000002 010205 202.56 8/09/13 000002 010205 8/09/13 000002 202.56 135.04 010205 8/09/13 000002 010205 8/09/13 118.16 000002 010205 202.56 8/09/13 000002 16.88 010205 8/09/13 000002 202.56 118.16 010205 8/09/13 000002 010205 8/09/13 000002 _____ _____ CUSTOMER 236.75 0.00 6,224.50

CATEGORY 236.75 0.00 6,224.50

RUN DATE (YSIDE HC PROJECT 001	REG NY NY			PAGE 1 ADU ADULT	-	13	
				SALES REGIS	T E R		BILL WEEK EN	DING	8/16/13	
INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS	
010205	8/09/13	000002	VNS SELECT OF NEW YOR	K DAVIS, ANGIE	1.00		202.56	I		
				CATEGOR	RY 1.00	0.00	202.56			

RUN DATE	08/14/13 -	- S50 SUNN	YSIDE HC PROJECT					PAGE 1	- 1	L4
SALES JRN	L # 0050	LOC 001	001	REG N	JY NY			VCP VNS CHOIC	CE PRO	GRAM MED CA
				SALES	S REGISTER			BILL WEEK EN	DING	8/16/13
INVOICE#	DATE	CUST NO	CUSTOMER NAME		REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
010205	8/09/13	000002	VNS SELECT OF NEW Y		DELCAMPO, ELSA	12.00			I	
010205	8/09/13	000002	VNS SELECT OF NEW Y	ORK	DELEARY, MARGAR	1.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW Y	ORK	DIGGS, IRENE	1.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW Y	ORK	DRUK, YAKOV	10.00		168.80	I	
010205	8/09/13	000002	VNS SELECT OF NEW Y	ORK	ESPIRITU, EMMA	1.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW Y	ORK	ESPITIA, ALBA	6.00		101.28	I	
010205	8/09/13	000002	VNS SELECT OF NEW Y		ESPOSITO, AUGUS	6.00		101.28	I	
010205	8/09/13	000002	VNS SELECT OF NEW Y		FLAUM, EILEEN			151.92	I	
010205	8/09/13	000002	VNS SELECT OF NEW Y	ORK	FORDE, CYRIL F	11.75		198.34	I	
010205	8/09/13	000002	VNS SELECT OF NEW Y		FRATANGELO, MIL	1.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW Y		GONZALEZ, JOSE			135.04	T	
010205	8/09/13	000002	VNS SELECT OF NEW Y		GRANADOS, JULIA			135.04	T	
010205	8/09/13	000002	VNS SELECT OF NEW Y		GRYNTAKIS, CLEO	6.00		101.28	T	
010205	8/09/13	000002	VNS SELECT OF NEW Y		HALLEY, MILDRED	6.00		101.28	Ī	
010203	0/05/15	000002	VIND DEEDEL OF INDW	orac						
					CUSTOMER	86.75	0.00	2,207.06		
					COSTONEIC	00.75	3.00	2,207.00		
					CATEGORY	86.75	0.00	2,207.06		
1					CHILIOUNI	50.75	0.00	2,20,.00		

RUN DATE SALES JRN				REGNY NY SALES REGISTER			PAGE 1 - 15 ADU ADULT BILL WEEK ENDING	8/16/13
INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT		SURPLUS
010205	8/09/13	000002	VNS SELECT OF NEW YORK	HAMPTON, PRISCI	6.00		101.28 I	
				CATEGORY	6.00	0.00	101.28	

RUN DATE	08/14/13 -	- S50 SUNN	YSIDE HC PROJECT				PAGE 1	- 1	L6
SALES JRN	L # 0050	LOC 001	001	REG NY NY			VCP VNS CHOI	CE PRO	OGRAM MED CA
				SALES REGISTER			BILL WEEK EN	DING	8/16/13
INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
010205	8/09/13	000002	VNS SELECT OF NEW YO	RK HUDSON, ANA	1.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YO	RK JASINSKI, EILEE	1.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YO	RK JIMENEZ, GRACIE	10.00		168.80	I	
010205	8/09/13	000002	VNS SELECT OF NEW YO	RK KONDJAJ, ALBERT	1.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YO	RK LAGOSARRACENT,	10.00		168.80	I	
010205	8/09/13	000002	VNS SELECT OF NEW YO	RK LEE, SHUE LIN	10.00		168.80	I	
010205	8/09/13	000002	VNS SELECT OF NEW YO	RK LOPES, MARY J	10.00		168.80	I	
010205	8/09/13	000002	VNS SELECT OF NEW YO	RK LUCENTI, BERNIC	4.00		67.52	I	
010205	8/09/13	000002	VNS SELECT OF NEW YO	RK LYONS, LUCILLE	9.00		151.92	I	
010205	8/09/13	000002	VNS SELECT OF NEW YO	RK MARKS, ANN	8.00		135.04	I	
				CUSTOMER	64.00	0.00	1,637.36		
				CATEGORY	64.00	0.00	1,637.36		

RUN DATE SALES JRN		- S50 SUNN LOC 001	YSIDE HC PROJECT 001	REG NY NY SALES REGISTER			PAGE 1 - ADU ADULT BILL WEEK ENDIN	17 IG 8/16/13
INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT TY	P SURPLUS
010205	8/09/13	000002	VNS SELECT OF NEW YORK	MARTIN, ARIANA	5.00		84.40	
				CATEGORY	5.00	0.00	84.40	

RUN DATE	08/14/13 -	- S50 SUNN	YSIDE HC PROJECT				PAGE 1	- 18
SALES JRN	L # 0050	LOC 001	001	REG NY NY			VCP VNS CHOI	CE PROGRAM MED CA
			9	SALES REGISTER			BILL WEEK EN	DING 8/16/13
INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP SURPLUS
010205	8/09/13	000002	VNS SELECT OF NEW YORK	MASOOD, LUBNA	12.00		202.56	I
010205	8/09/13	000002	VNS SELECT OF NEW YORK	MEJIA TEJEDA, D	24.00		405.12	I
010205	8/09/13	000002	VNS SELECT OF NEW YORK	MENDOZA, DILUVI	12.00		202.56	I
010205	8/09/13	000002	VNS SELECT OF NEW YORK	MENESES, ISABEL	9.00		151.92	I
010205	8/09/13	000002	VNS SELECT OF NEW YORK	MIHAS, PANAGIOT	6.00		101.28	I
010205	8/09/13	000002	VNS SELECT OF NEW YORK	MOLNAR, AGATHA	10.00		168.80	I
010205	8/09/13	000002	VNS SELECT OF NEW YORK	MONTALVO, ANGEL	12.00		202.56	I
010205	8/09/13	000002	VNS SELECT OF NEW YORK	MORRIS, FAVEL	10.00		168.80	I
010205	8/09/13	000002	VNS SELECT OF NEW YORK	MUNTEANU, IOANA			202.56	I
010205	8/09/13	000002	VNS SELECT OF NEW YORK	NIYAZOVA, MARIY	9.00		151.92	I
010205	8/09/13	000002	VNS SELECT OF NEW YORK	PATINELLA, GIUS	1.00		202.56	I
010205	8/09/13	000002	VNS SELECT OF NEW YORK	REYES, MARIA	1.00		202.56	I
	-,, -							
				CUSTOMER	118.00	0.00	2,363.20	
							,	
				CATEGORY	118.00	0.00	2,363.20	
1				***************************************	- /		,	

			IYSIDE HC PROJECT	DEC NV NV			PAGE 1 -	19
SALES JRN	L # 0050	LOC 001	001 S	REG NY NY A L E S R E G I S T E R			ADU ADULT BILL WEEK ENDING	8/16/13
INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT TY	SURPLUS
INVOICE#	DATE	COSI NO	COSTOMER NAME	KEP EKENCE	1100115	IAX ANI	AMOUNT III	SORFIOS
010205	8/09/13	000002	VNS SELECT OF NEW YORK	RICCI, MINNIE	1.00		202.56 I	
				CATEGORY	1.00	0.00	202.56	

RUN DATE 08/14/13 - S50 SUNNYSIDE HC PROJECT PAGE 1 - 20 CA

SALES JRN	IL # 0050	LOC 001	001	REG N S A L E S	Y NY REGISTER			VCP VNS CHOI BILL WEEK EN	CE PRO	8/16/13
INVOICE#	DATE	CUST NO	CUSTOMER NAME		REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
010205	8/09/13	000002	VNS SELECT OF NEW YOR	RK :	RIVADENEIRA, JU	4.00		67.52	I	
010205	8/09/13	000002	VNS SELECT OF NEW YOR	RK :	ROBERTS, SARAH	8.00		135.04	I	
010205	8/09/13	000002	VNS SELECT OF NEW YOR	RK :	RODRIGUEZ, MARI	8.00		135.04	I	
010205	8/09/13	000002	VNS SELECT OF NEW YOR	RK :	RODRIGUEZ, ROSA	5.00		84.40	I	
010205	8/09/13	000002	VNS SELECT OF NEW YOR	RK :	RUIZ, PEDRO	6.00		101.28	I	
010205	8/09/13	000002	VNS SELECT OF NEW YOR	RK	SALVATO, MARY	8.00		135.04	I	
010205	8/09/13	000002	VNS SELECT OF NEW YOR	RK	SCANDURA, ROSE	1.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YOR	RK	SORIANO, LILIA	10.00		168.80	Ī	
010205	8/09/13	000002	VNS SELECT OF NEW YOR	RK	STAMP, CLARA	1.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YOR	RK '	TEJERA, ELISA	12.00		202.56	T	
010205	8/09/13	000002	VNS SELECT OF NEW YOR	RK '	TERZOLO. LUCTAN	6.00		101.28	T	
010205	8/09/13	000002	VNS SELECT OF NEW YOR	RK '	TERZOLO VICTOR	6.00		101.28	T	
010205	8/09/13	000002	VNS SELECT OF NEW YOR	RK '	TORRADO PIEDAD	1 00		202.56	T	
010205	8/09/13	000002	VNS SELECT OF NEW YOR	PK '	TWICKEN MILDER	1 00		202.50	T	
010205	8/09/13	000002	VNC CELECT OF NEW YOR	DK :	INTEREN, MILDRE	7 00		118 16	T	
010205	8/09/13	000002	VNC CELECT OF NEW YOR	DK ,	VELEZ MICHELLE	8 00		135 04	T	
010205	8/09/13	000002	VNS SELECT OF NEW YOR	DK ,	VILLALONA CAME	1 00		202 56	т т	
010205	8/09/13	000002	VNS SELECT OF NEW YOR	BK 1	WALKER SHARON	10.00		168 80	T	
010205	8/09/13	000002	VNC CELECT OF NEW YOR	DK 1	WADDENDIDG DAD	10.00		173 02	T	
010205	8/09/13	000002	VNS SELECT OF NEW YOR	DK	ACDIICA MADIA	12.00		202 56	т т	
010205	8/09/13	000002	VINC CELECT OF NEW YOR	UK.	AGRUSA, MARIA	4.00		202.30 67.53		
010205	8/09/13	000002	VINC CELECT OF NEW YOR	UK.	ALVAREZ, IRMA AUTIEC MEDCEDE	11 00		105 60		
010205	8/09/13	000002	VNS SELECT OF NEW YOR	UK .	DATTOTA THE TAN	7.00		110 16		
010205		000002	VNS SELECT OF NEW YOR	KK .	DENINGTE CEODOR	7.00		126.10		
010205	8/09/13 8/09/13	000002	VNS SELECT OF NEW YOR	KK .	DODDEDO TOTEMA	1 00		202 56		
010205	8/09/13	000002	VNS SELECT OF NEW YOR	KK .	DOTNEZ ALTACDA	1.00		202.30		
010205	8/09/13	000002	VNS SELECT OF NEW YOR	KV .	DRINEZ, ALIAGRA	1 00		202.10		
010205	8/09/13	000002	VINC CELECT OF NEW YOR	UK.	DDOWN ANTOINET	9.00		125 04		
010205	8/09/13	000002	VINC CELECT OF NEW YOR	UK.	DDOWN, ANIOINEI	4.00		67 52		
010205	8/09/13	000002	VINC CELECT OF NEW YOR	UK.	DROWN, MAKI	5.00		9/ /0		
010205	8/09/13	000002	VINC CELECT OF NEW YOR	UK.	DIITTRACO MONTO	5.00		94.40		
010205	8/09/13	000002	VINC CELECT OF NEW YOR	NIN .	CADET MADIA	9.00		125 04		
010205	8/09/13	000002	VNS SELECT OF NEW YOR	KK.	CADEI, MARIA	0.00		155.04		
010205	8/09/13	000002	VNS SELECT OF NEW YOR	KK.	CALIN, ALEXANDR	4.00		131.94		
010205	8/09/13	000002	VNS SELECT OF NEW YOR	KK.	CAMACHO, GLORIA	7.00		110 16		
010205	8/09/13	000002	VNS SELECT OF NEW YOR	KK I	CAMPBELL, ANNA	1.00		118.10		
010205	8/09/13	000002	VNS SELECT OF NEW YOR	NIX.	CAMPUSANO, MIKD	1.00		202.30 67 E2		
010205	8/09/13	000002	VNS SELECT OF NEW YOR	NIX.	CARDINO, OBDULI	9.00		125 04		
010205	8/09/13	000002	VNS SELECT OF NEW YOR	KK.	CARDENAS, KIIA	1 00		202 56		
010205		000002	VNS SELECT OF NEW YOR	KK.	CHARDO, VINCENI	1.00		202.50		
010205	8/09/13 8/09/13	000002	VNS SELECT OF NEW YOR	KV.	CHAPARRO, AUROR	1.00		202.50	± +	
010205		000002	VNS SELECT OF NEW YOR	KV.	CHASSIN, UUDIIH	12.00		07.54	± +	
	8/09/13	000002	VNS SELECT OF NEW YOR	KK.	CHOLAKIAN, MAKI	12.00		202.50 101.00		
010205	8/09/13	000002 000002	VNS SELECT OF NEW YOR	KK.	CLARK, DUNALD	0.00		101.28		
010205	8/09/13	000002	VNS SELECT OF NEW YOR	KK.	COLLADO, PAIRIA	1.00		135.04		
010205 010205	8/09/13	000002 000002	VNS SELECT OF NEW YOR	KK I	CONCEPCION, IOM	1.00		202.50 16 00		
	8/09/13	000002	VNS SELECT OF NEW YOR	KK.	CONTINO, JUSEPH	1.00		10.00		
010205	8/09/13	000002	VNS SELECT OF NEW YOR	KK.	CURBEII, ARLENE	7.00		202.50 110.16		
010205	8/09/13	000002	VNS SELECT OF NEW YOR	KK.	CUEVA, LAURA 	7.00		118.16		
			CUSTOMER NAME VNS SELECT OF NEW YOR VNS SEL		CUSTOMER	267.00	0.00	6,735.12		
					CATEGORY	267.00	0.00	6,735.12		

		08/14/13 - L # 0050	S50 SUNN LOC 001	IYSIDE HC PROJECT 001	REG NY NY S A L E S R E G I S T E R			PAGE 1 - ADU ADULT BILL WEEK ENDING	8/16/13
I	NVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT TYP	SURPLUS
0	10205	8/09/13	000002	VNS SELECT OF NEW YORK	X DAVIS, ANGIE	1.00		202.56 I	
					CATEGORY	1.00	0.00		

RUN DATE 08/14/1	3 - S50 SUN	NYSIDE HC PROJECT				PAGE 1	- :	22
SALES JRNL # 005	0 LOC 001	001	REG NY NY S A L E S R E G I S T E			VCP VNS CHOI	CE PR	OGRAM MED CA
			SALES REGISTE	R		BILL WEEK EN	DING	8/16/13
INVOICE# DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
010205 8/09/1	3 000002	VAIC CELECT OF NEW YOR	K DELCAMPO, ELSA K DELEARY, MARGAR K DEROMAN, MARIA K DIGGS, IRENE K DRUK, YAKOV K ESPIRITU, EMMA K ESPITIA, ALBA	12.00		202.56	I	
		VNS SELECT OF NEW YOR	N DELCAMPO, ELSA	1 00		202.56		
010205 8/09/1		VNS SELECT OF NEW YOR	N DELEARY, MARGAR	1.00		202.50	I	
010205 8/09/1		VNS SELECT OF NEW YOR	K DEROMAN, MARIA	6.00		101.28	Τ_	
010205 8/09/1		VNS SELECT OF NEW YOR	K DIGGS, IRENE	1.00		202.56	Ţ	
010205 8/09/1		VNS SELECT OF NEW YOR	K DRUK, YAKOV	10.00		168.80	I	
010205 8/09/1		VNS SELECT OF NEW YOR	K ESPIRITU, EMMA	1.00		202.56	I	
010205 8/09/1		VNS SELECT OF NEW YOR		6.00			I	
010205 8/09/1	3 000002	VNS SELECT OF NEW YOR				101.28	I	
010205 8/09/1	3 000002	VNS SELECT OF NEW YOR	K FERGERSON, TINA	5.00		84.40	I	
010205 8/09/1	3 000002	VNS SELECT OF NEW YOR	K FLAHM ETLEEN	9 00		151.92	I	
010205 8/09/1	3 000002	VNS SELECT OF NEW YOR	K FLORES, SANDRA	5.00		84.40	I	
010205 8/09/1		VNS SELECT OF NEW YOR	K FORDE, CYRIL F	12.00		202.56	I	
010205 8/09/1	3 000002	VNS SELECT OF NEW YOR				202.56	I	
010205 8/09/1		VNS SELECT OF NEW YOR				135.04	I	
010205 8/09/1		VNS SELECT OF NEW YOR	K GONZALEZ, JOSE	8.00		135.04	I	
010205 8/09/1		VNS SELECT OF NEW YOR	K GRABINA, IRENE	4.00		67.52	I	
010205 8/09/1	3 000002	VNS SELECT OF NEW YOR	K GRANADOS, JULIA	8.00		135.04	I	
010205 8/09/1		VNS SELECT OF NEW YOR		6.00		101.28	Ī	
010205 8/09/1		VNS SELECT OF NEW YOR				101.28	Ī	
1,00,1								
			CUSTOMER	115.00	0.00	2,683.92		
			CATEGORY	115.00	0.00	2,683.92		

RUN DATE SALES JRN			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 ENDIN	23 G 8/16/13
INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT TY	P SURPLUS
010205	8/09/13	000002	VNS SELECT OF NEW YORK	HAMPTON, PRISCI	6.00		101.28 I	
				CATEGORY	6.00	0.00	101.28	

			YSIDE HC PROJECT							24
SALES JRN	IL # 0050	LOC 001	001	REG				VCP VNS CHOI		
				SALE	S REGISTER			BILL WEEK EN	DING	8/16/13
INVOICE#	DATE	CUST NO	CUSTOMER NAME		REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
010205	8/09/13	000002	VNS SELECT OF NEW	YORK	HUDSON, ANA	1.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW	YORK	JANIKIAN, ANI	7.00		118.16	I	
010205	8/09/13	000002	VNS SELECT OF NEW	YORK	JASINSKI, EILEE			202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW	YORK	JIMENEZ, GRACIE KONDJAJ, ALBERT	10.00		168.80	I	
010205	8/09/13	000002	VNS SELECT OF NEW	YORK	KONDJAJ, ALBERT	1.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW	YORK	LAGOSARRACENT,	10.00		168.80	I	
010205	8/09/13	000002	VNS SELECT OF NEW	YORK	LEE, SHUE LIN			168.80	I	
010205	8/09/13	000002	VNS SELECT OF NEW	YORK	LEON, OTILIA	8.00		135.04	I	
010205	8/09/13	000002	VNS SELECT OF NEW	YORK	LEON, ROSA	6.00		101.28	I	
010205	8/09/13	000002	VNS SELECT OF NEW	YORK	LOEWINGER, GRIG	5.00		84.40	I	
010205	8/09/13	000002	VNS SELECT OF NEW	YORK	LOPES, MARY J	10.00		168.80	I	
010205	8/09/13	000002	VNS SELECT OF NEW	YORK	LOPEZ, BERTHA	8.00		135.04	I	
010205	8/09/13	000002	VNS SELECT OF NEW	YORK	LOPEZ, MARIA	7.00		118.16	I	
010205	8/09/13	000002	VNS SELECT OF NEW	YORK	LOPEZ, OLGA L	10.00		168.80	I	
010205	8/09/13	000002	VNS SELECT OF NEW	YORK	LYONS, LUCILLE			135.04	I	
010205	8/09/13	000002	VNS SELECT OF NEW	YORK	MARIAGA, MARIA	8.00		135.04	I	
010205	8/09/13	000002	VNS SELECT OF NEW	YORK	MARKS, ANN	8.00		135.04	I	
					CUSTOMER	118.00	0.00	2,548.88		
					CATEGORY	118.00	0.00	2,548.88		

RUN DATE SALES JRN		- S50 SUNN LOC 001	NYSIDE HC PROJECT 001 S	REG NY NY SALES REGISTER			PAGE 1 - ADU ADULT BILL WEEK ENDING	25 8/16/13
INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT TYP	SURPLUS
010205	8/09/13	000002	VNS SELECT OF NEW YORK	MARTIN, ARIANA	5.00		84.40 I	
				CATEGORY	5.00	0.00	84.40	

	08/14/13 - IL # 0050		IYSIDE HC PROJECT 001	REG :	NY NY			PAGE 1 VCP VNS CHOI		26 OGRAM MED CA
				SALE	NY NY S REGISTER			BILL WEEK EN	DING	8/16/13
INVOICE#	DATE	CUST NO	CUSTOMER NAME		REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
010205	8/09/13	000002	VNS SELECT OF NEW	YORK	MASOOD, LUBNA	12.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW	YORK	MATIAS, JULIETA	4.00		67.52	I	
010205	8/09/13	000002	VNS SELECT OF NEW	YORK	MEDINA, CARMELA	6.00		101.28	I	
010205	8/09/13	000002	VNS SELECT OF NEW	YORK	MEJIA TEJEDA, D	24.00		405.12	I	
010205	8/09/13	000002	VNS SELECT OF NEW	YORK	MENDOZA, DILUVI	12.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW	YORK	MENESES, ISABEL	9.00		151.92	I	
010205	8/09/13	000002	VNS SELECT OF NEW	YORK	MIHAS, PANAGIOT	6.00		101.28	I	
010205	8/09/13	000002	VNS SELECT OF NEW	YORK	MISIR, SAVITRI	10.00		168.80	I	
010205	8/09/13	000002	VNS SELECT OF NEW	YORK	MITCHELL, WILLI	6.00		101.28	I	
010205	8/09/13	000002	VNS SELECT OF NEW	YORK	MOLNAR, AGATHA	10.00		168.80	I	
010205	8/09/13	000002	VNS SELECT OF NEW	YORK	MONTALVO, ANGEL	12.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW	YORK	MONTESVARGAS, C	4.00		67.52	I	
010205	8/09/13	000002	VNS SELECT OF NEW	YORK	MORRIS, FAVEL	10.00		168.80	I	
010205	8/09/13	000002	VNS SELECT OF NEW	YORK	MUCCI, RACHEL	4.00		67.52	I	
010205	8/09/13	000002	VNS SELECT OF NEW	YORK	MUNTEANU, IOANA	12.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW	YORK	NIYAZOVA, MARIY	9.00		151.92	I	
010205	8/09/13	000002	VNS SELECT OF NEW	YORK	NOBLIN, IVY	4.00		67.52	I	
010205	8/09/13	000002	VNS SELECT OF NEW	YORK	NUNEZ, DULCE	5.00		84.40	I	
010205	8/09/13	000002	VNS SELECT OF NEW	YORK	OJEDA, MARIA M	7.00		118.16	I	
010205	8/09/13	000002	VNS SELECT OF NEW	YORK	OPRIS, CRISTINA	4.00		67.52	I	
010205	8/09/13	000002	VNS SELECT OF NEW	YORK	PATINELLA, GIUS	1.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW	YORK	PEREZ, MARIA E	4.00		67.52	I	
010205	8/09/13	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 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 PATINELLA, GIUS PEREZ, MARIA E REYES, MARIA	176.00	0.00	3,342.24		
					CATEGORY		0.00			

RUN DATE SALES JRN		S50 SUNN LOC 001	YSIDE HC PROJECT 001 S	REG NY NY SALES REGISTER			PAGE 1 - ADU ADULT BILL WEEK ENDING	27 8/16/13
INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT TYP	SURPLUS
010205	8/09/13	000002	VNS SELECT OF NEW YORK	RICCI, MINNIE	1.00		202.56 I	
				CATEGORY	1.00	0.00	202.56	

RUN DATE 08/14/13 - S50 SUNNYSIDE HC PROJECT

SALES JRNL # 0050 LOC 001 001 REG NY NY SALES REGISTER

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VCP VNS CHOICE PROGRAM MED CA
BILL WEEK ENDING 8/16/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE RIVADENEIRA, JU RIVADENEIRA, MA RIVERA, ALICIA ROBERTS, SARAH RODRIGUEZ, FLOR RODRIGUEZ, MARI RODRIGUEZ, PABL RODRIGUEZ, ROSA ROMERO AYALA, A ROSIS, FLERIDA RUGGERIO, THERE RUIZ, PEDRO SALVATO, MARY SCANDURA, ROSE SCHOTTKA, NANCY SEGURA, MARIA SORIANO, LILIA STAMP, CLARA TEJADA, MARIALU TEJERA, ELISA TERZOLO, LUCIAN TERZOLO, LUCIAN TERZOLO, VICTOR TORRADO, PIEDAD TWICKEN, MILDRE URBINA, ALICIA VELEZ, MICHELLE VILLAFUERTE, GL VILLALONA, CAME WALKER, SHARON WARDENBURG, BAR WHITNER, PEARL WIMBERLY, GREGO YOUVANOGLOU, PA YU, SHUINGAN AGRUSA, MARIA ALVAREZ, IRMA AVILES, MERCEDE BATISTA, JULIAN BENNETT, GEORGE BORRERO, ISLENA BRINEZ, ALTAGRA BRISSON, MARIA BROWN, ANTOINET BROWN, MARY BROWN, VIOLA M BUITRAGO, MONIC CADET, MARIA CALIN, ALEXANDR CAMACHO, GLORIA	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
010005	0 /00 /13	000000	VNS SELECT OF NEW YORK		4 00		67 50	-	
010205	8/09/13	000002		RIVADENEIRA, JU	4.00		125 04	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	RIVADENEIRA, MA	8.00		135.04	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	RIVERA, ALICIA	4.00		67.52	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	ROBERTS, SARAH	8.00		135.04	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	RODRIGUEZ, FLOR	5.00		84.40	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	RODRIGUEZ, MARI	8.00		135.04	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	RODRIGUEZ, PABL	5.00		84.40	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	RODRIGUEZ, ROSA	5.00		84.40	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	ROMERO AYALA, A	7.75		130.82	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	ROSIS, FLERIDA	5.00		84.40	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	RUGGERIO, THERE	4.00		67.52	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	RUIZ, PEDRO	6.00		101.28	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	SALVATO, MARY	8.00		135.04	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	SCANDURA, ROSE	1.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	SCHOTTKA, NANCY	4.50		75.96	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	SEGURA, MARIA	7.00		118.16	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	SORIANO, LILIA	11.00		185.68	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	STAMP, CLARA	1.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	TEJADA, MARIALU	4.00		67.52	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	TEJERA, ELISA	12.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	TERZOLO, LUCIAN	5.50		92.84	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	TERZOLO, VICTOR	6.00		101.28	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	TORRADO, PIEDAD	1.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	TWICKEN, MILDRE	1.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	URBINA, ALICIA	8.00		135.04	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	VELEZ, MICHELLE	8.00		135.04	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	VILLAFUERTE, GL	6.00		101.28	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	VILLALONA, CAME	1.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	WALKER, SHARON	10.00		168.80	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	WARDENBURG, BAR	11.50		194.12	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	WHITNER, PEARL	12.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	WIMBERLY, GREGO	7.00		118.16	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	YOUVANOGLOU, PA	7.00		118.16	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	YU, SHUINGAN	6.00		101.28	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	AGRUSA, MARIA	11.75		198.34	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	ALVAREZ, IRMA	5.00		84.40	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	AVILES, MERCEDE	10.50		177.24	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	BATISTA, JULIAN	7.00		118.16	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	BENNETT, GEORGE	8.00		135.04	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	BORRERO, ISLENA	1.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	BRINEZ, ALTAGRA	4.75		80.18	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	BRISSON, MARIA	1.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	BROWN, ANTOINET	8.00		135.04	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	BROWN, MARY	4.00		67.52	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	BROWN, VIOLA M	5.00		84.40	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	BUITRAGO, MONIC	5.00		84.40	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	CADET, MARIA	8.00		135.04	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	CALIN, ALEXANDR	9.00		151.92	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	CAMACHO, GLORIA	4.00		67.52	I	
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RUN DATE SALES JRN		S50 SUNN LOC 001	YSIDE HC PROJECT 001	REGNY NY SALES REGISTER			PAGE 1 - ADU ADULT BILL WEEK ENDING	30 8/16/13
INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT TYP	SURPLUS
010205	8/09/13	000002	VNS SELECT OF NEW YORK	DAVIS, ANGIE	1.00		202.56 I	
				CATEGORY	1.00	0.00	202.56	

RUN DATE 08/14/13 -	S50 SUNN	NYSIDE HC PROJECT				PAGE 1	- 3	31
SALES JRNL # 0050	LOC 001	001 RE	GNY NY ES REGISTER			VCP VNS CHOI	CE PRO	OGRAM MED CA
		S A L	ES REGISTER	-		BILL WEEK EN	DING	8/16/13
INVOICE# DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
010205 8/09/13	000002	VNS SELECT OF NEW YORK	DELCAMDO ELCA	11 75		198.34	I	
010205 8/09/13	000002	VNS SELECT OF NEW YORK	DELCAMPO, ELSA DELEARY, MARGAR DEROMAN, MARIA DIGGS, IRENE DRUK, YAKOV ESPIRITU, EMMA ESPITIA, ALBA	1 00		202.56		
		AND DEFINED OF MEM YORK	DEDOMAN MARIA	1.00		202.50		
010205 8/09/13	000002	VNS SELECT OF NEW YORK	DEROMAN, MARIA	5.00		84.40	Τ	
010205 8/09/13	000002	VNS SELECT OF NEW YORK	DIGGS, IRENE	1.00		202.56	I	
010205 8/09/13	000002	VNS SELECT OF NEW YORK	DRUK, YAKOV	10.00		168.80	I	
010205 8/09/13	000002	VNS SELECT OF NEW YORK	ESPIRITU, EMMA	1.00		202.56	I	
010205 8/09/13	000002						I	
010205 8/09/13	000002	VNS SELECT OF NEW YORK	ESPOSITO, AUGUS	6.00		101.28	I	
010205 8/09/13	000002	VNS SELECT OF NEW YORK	FERGERSON, TINA	5.00		84.40	I	
010205 8/09/13	000002	VNS SELECT OF NEW YORK	FLAUM, EILEEN	9.00		151.92	I	
010205 8/09/13	000002	VNS SELECT OF NEW YORK	FORDE, CYRIL F	12.00		202.56	I	
010205 8/09/13	000002	VNS SELECT OF NEW YORK	FRATANGELO, MIL	1.00		202.56	I	
010205 8/09/13	000002	VNS SELECT OF NEW YORK	FRIEDMAN, LILLI			135.04	I	
010205 8/09/13	000002	VNS SELECT OF NEW YORK	FRIEDMAN, REBEC			101.28	I	
010205 8/09/13	000002	VNS SELECT OF NEW YORK	GERAGHTY, ANNMA			135.04	I	
010205 8/09/13	000002	VNS SELECT OF NEW YORK	GONGORA, MARUJA	4.00		67.52	I	
010205 8/09/13	000002	VNS SELECT OF NEW YORK	GRANADOS, JULIA			135.04	I	
010205 8/09/13	000002	VNS SELECT OF NEW YORK	GRANADOS, JULIA GRYNTAKIS, CLEO	6.00		101.28	Ī	
010205 8/09/13	000002	VNS SELECT OF NEW YORK	HALLEY, MILDRED			101.28	T	
0,00,10								
			CUSTOMER	114.75	0.00	2,679.70		
			 CATEGORY		0.00	2,679.70		
				,	0.00	=,0,5,0		

RUN DATE SALES JRN		- S50 SUNN LOC 001	YSIDE HC PROJECT 001	REGNY NY SALES REGISTER			PAGE 1 - ADU ADULT BILL WEEK ENDIN	32 IG 8/16/13
INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT TY	P SURPLUS
010205	8/09/13	000002	VNS SELECT OF NEW YO	RK HAMPTON, PRISCI	6.00		101.28 I	
				CATEGORY	6.00	0.00	101.28	

RUN DATE	08/14/13	- S50 SUNN	YSIDE HC PROJECT				PAGE 1	- :	33
SALES JRN	1L # 0050	LOC 001					VCP VNS CHOIC		
			5	SALES REGISTER			BILL WEEK EN	DING	8/16/13
INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	J.Ab	SURPLUS
010205	8/09/13	000002	VNS SELECT OF NEW YORK	HUDSON, ANA	1.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	JANIKIAN, ANI	4 00		67.52	Ī	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	JASINSKI, EILEE	1.00		202.56	Ī	
010205	8/09/13	000002	VNS SELECT OF NEW YORK				168.80	Ī	
010205	8/09/13	000002	VNS SELECT OF NEW YORK				202.56	Ī	
010205	8/09/13	000002	VNS SELECT OF NEW YORK				168.80	Ī	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	LAKIOS, OURIANA	5 00		84.40	Ī	
010205	8/09/13	000002	VNS SELECT OF NEW YORK		10 00		168.80	Ī	
010205	8/09/13	000002	VNS SELECT OF NEW YORK		8 00		135.04	Ī	
010205	8/09/13	000002	VNS SELECT OF NEW YORK		6.00		101.28	Ī	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	LOEWINGER, GRIG	5.00		84.40	Ī	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	•	10 00			Ī	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	LOPEZ, BERTHA	8.00		135.04	Ī	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	LOPEZ, BERTHA LOPEZ, MARIA	7.00		118.16	Ī	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	LOPEZ, OLGA L	10.00		168.80	Ī	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	LYONS, LUCILLE	9.00		151.92	Ī	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	MARIAGA, MARIA	8.00		135.04	Ī	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	MARKS, ANN	8.00		135.04	Ī	
	-,,								
				CUSTOMER	121.00	0.00	2,599.52		
				CATEGORY	121.00	0.00	2,599.52		
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			YSIDE HC PROJECT				PAGE 1 -	34
SALES JRN	L # 0050	LOC 001	001	REG NY NY SALES REGIST	E R		ADU ADULT BILL WEEK ENDIN	G 8/16/13
INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT TY	P SURPLUS
010205	8/09/13	000002	VNS SELECT OF NEW YO	DRK MARTIN, ARIANA	5.00		84.40 I	
				CATEGORY	5.00	0.00	84.40	

SALES JRNL # 0050 LOC 001 001 REG NY NY SALES REG NY NY SALE S REG NY NY NY SALE S REG NY
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010205 8/09/13 000002 VNS SELECT OF NEW YORK MONTALVO, ANGEL 12.00 202.56 I 010205 8/09/13 000002 VNS SELECT OF NEW YORK MONTESVARGAS, C 4.00 67.52 I 010205 8/09/13 000002 VNS SELECT OF NEW YORK MORRIS, FAVEL 10.00 168.80 I 010205 8/09/13 000002 VNS SELECT OF NEW YORK MUCCI, RACHEL 4.00 67.52 I 010205 8/09/13 000002 VNS SELECT OF NEW YORK MUNTEANU, IOANA 12.00 202.56 I 010205 8/09/13 000002 VNS SELECT OF NEW YORK NIYAZOVA, MARIY 9.00 151.92 I 010205 8/09/13 000002 VNS SELECT OF NEW YORK NOBLIN, IVY 4.00 67.52 I
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010205 8/09/13 000002 VNS SELECT OF NEW YORK MORRIS, FAVEL 10.00 168.80 I 010205 8/09/13 000002 VNS SELECT OF NEW YORK MUCCI, RACHEL 4.00 67.52 I 010205 8/09/13 000002 VNS SELECT OF NEW YORK MUNTEANU, IOANA 12.00 202.56 I 010205 8/09/13 000002 VNS SELECT OF NEW YORK NIYAZOVA, MARIY 9.00 151.92 I 010205 8/09/13 000002 VNS SELECT OF NEW YORK NOBLIN, IVY 4.00 67.52 I
010205 8/09/13 000002 VNS SELECT OF NEW YORK MUCCI, RACHEL 4.00 67.52 I 010205 8/09/13 000002 VNS SELECT OF NEW YORK MUNTEANU, IOANA 12.00 202.56 I 010205 8/09/13 000002 VNS SELECT OF NEW YORK NIYAZOVA, MARIY 9.00 151.92 I 010205 8/09/13 000002 VNS SELECT OF NEW YORK NOBLIN, IVY 4.00 67.52 I
010205 8/09/13 000002 VNS SELECT OF NEW YORK MUNTEANU, IOANA 12.00 202.56 I 010205 8/09/13 000002 VNS SELECT OF NEW YORK NIYAZOVA, MARIY 9.00 151.92 I 010205 8/09/13 000002 VNS SELECT OF NEW YORK NOBLIN, IVY 4.00 67.52 I
010205 8/09/13 000002 VNS SELECT OF NEW YORK NIYAZOVA, MARIY 9.00 151.92 I 010205 8/09/13 000002 VNS SELECT OF NEW YORK NOBLIN, IVY 4.00 67.52 I
010205 8/09/13 000002 VNS SELECT OF NEW YORK NOBLIN, IVY 4.00 67.52 I
010205 8/09/13 000002 VNS SELECT OF NEW YORK NUNEZ, DULCE 5.00 84.40 I
010205 8/09/13 000002 VNS SELECT OF NEW YORK OJEDA, MARIA M 7.00 118.16 I
010205 8/09/13 000002 VNS SELECT OF NEW YORK OPRIS, CRISTINA 4.00 67.52 I
010205 8/09/13 000002 VNS SELECT OF NEW YORK PATINELLA, GIUS 1.00 202.56 I
010205 8/09/13 000002 VNS SELECT OF NEW YORK PATINELLA, GIUS 1.00 202.56 I 010205 8/09/13 000002 VNS SELECT OF NEW YORK PEREZ, MARIA E 4.00 67.52 I
010205 8/09/13 000002 VNS SELECT OF NEW YORK REYES, MARIA 1.00 202.56 I
CUSTOMER 155.50 0.00 2,996.20
CATEGORY 155.50 0.00 2,996.20

RUN DATE SALES JRN		S50 SUNN LOC 001	YSIDE HC PROJECT 001	REGNY NY SALES REGISTEI	÷		PAGE 1 - ADU ADULT BILL WEEK ENDIN	36 G 8/16/13
INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT TY	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	RICCI, MINNIE	1.00		202.56 I	
				CATEGORY	1.00	0.00	202.56	

REG NY NY SALES REGISTER

PAGE 1 - 37 VCP VNS CHOICE PROGRAM MED CA BILL WEEK ENDING 8/16/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE RIVADENEIRA, JU RIVADENEIRA, MA ROBERTS, SARAH RODRIGUEZ, FLOR RODRIGUEZ, PABL RODRIGUEZ, PABL RODRIGUEZ, ROSA ROMERO AYALA, A ROSIS, FLERIDA RUIZ, PEDRO SALVATO, MARY SCANDURA, ROSE SCHOTTKA, NANCY SEGURA, MARIA SORIANO, LILIA STAMP, CLARA TEJADA, MARIALU TEJERA, ELISA TERZOLO, LUCIAN TERZOLO, VICTOR TORRADO, PIEDAD TWICKEN, MILDRE URBINA, ALICIA VARELAS, ANNA VELEZ, MICHELLE VILLAFUERTE, GL WALKER, SHARON WARDENBURG, BAR WHITNER, PEARL WIMBERLY, GREGO YU, SHUINGAN AGRUSA, MARIA ALVAREZ, IRMA AVILES, MERCEDE BATISTA, JULIAN BENNETT, GEORGE BORRERO, ISLENA BRINEZ, ALTAGRA BRISSON, MARIA BROWN, ANTOINET BROWN, VIOLA M BUITRAGO, MONIC CADET, MARIA CAMPUSANO, MIRD CANSINO, OBDULI CARDENAS, RITA	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
010205	8/09/13	000002	VNS SELECT OF NEW YORK	RIVADENEIRA, JU	3.75		63.30	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	RIVADENEIRA, MA	8.00		135.04	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	ROBERTS, SARAH	8.00		135.04	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	RODRIGUEZ, FLOR	5.00		84.40	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	RODRIGUEZ, MARI	8.00		135.04	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	RODRIGUEZ, PABL	5.00		84.40	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	RODRIGUEZ, ROSA	5.00		84.40	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	ROMERO AYALA, A	8.00		135.04	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	ROSIS, FLERIDA	5.00		84.40	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	RUIZ, PEDRO	6.00		101.28	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	SALVATO, MARY	8.00		135.04	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	SCANDURA, ROSE	1.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	SCHOTTKA, NANCY	7.00		118.16	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	SEGURA, MARIA	7.00		118.16	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	SORIANO, LILIA	11.00		185.68	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	STAMP, CLARA	1.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	TEJADA, MARIALU	4.00		67.52	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	TEJERA, ELISA	12.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	TERZOLO, LUCIAN	6.00		101.28	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	TERZOLO, VICTOR	6.00		101.28	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	TORRADO, PIEDAD	1.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	TWICKEN, MILDRE	1.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	URBINA, ALICIA	8.00		135.04	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	VARELAS, ANNA	4.00		67.52	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	VELEZ, MICHELLE	8.00		135.04	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	VILLAFUERTE, GL	6.00		101.28	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	WALKER, SHARON	10.00		168.80	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	WARDENBURG, BAR	11.75		198.34	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	WHITNER, PEARL	12.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	WIMBERLY, GREGO	7.00		118.16	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	YU, SHUINGAN	6.00		101.28	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	AGRUSA, MARIA	12.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	ALVAREZ, IRMA	4.00		67.52	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	AVILES, MERCEDE	11.00		185.68	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	BATISTA, JULIAN	7.00		118.16	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	BENNETT, GEORGE	8.00		135.04	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	BORRERO, ISLENA	1.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	BRINEZ, ALTAGRA	5.00		84.40	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	BRISSON, MARIA	1.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	BROWN, ANTOINET	8.00		135.04	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	BROWN, VIOLA M	5.00		84.40	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	BUITRAGO, MONIC	5.00		84.40	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	CADET, MARIA	8.00		135.04	Ī	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	CALIN, ALEXANDR	9.00		151.92	Ī	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	CAMACHO, GLORIA	4.00		67.52	Ī	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	CAMPBELL, ANNA	7.00		118.16	Ī	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	CAMPUSANO, MIRD	1.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	CANSINO, OBDULI	4.00		67.52	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	CARDENAS, RITA	8.00		135.04	I	
				•					

RUN DATE 08/14/13 -	S50 SUNN	YSIDE HC PROJECT				PAGE 2	- 3	8
SALES JRNL # 0050	LOC 001	001 REG	NY NY			VCP VNS CHOIC	CE PRO	GRAM MED CA
		SALE	S REGISTER			BILL WEEK EN	DING	8/16/13
INVOICE# DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
010205 8/09/13	000002	VNS SELECT OF NEW YORK	CARIDI, VINCENT	1.00		202.56	I	
010205 8/09/13	000002	VNS SELECT OF NEW YORK	CHAPARRO, AUROR	1.00		202.56	I	
010205 8/09/13	000002	VNS SELECT OF NEW YORK	CHASSIN, JUDITH	4.00		67.52	I	
010205 8/09/13	000002	VNS SELECT OF NEW YORK	CHOLAKIAN, MARI	12.00		202.56	I	
010205 8/09/13	000002	VNS SELECT OF NEW YORK	COLLADO, PATRIA	8.00		135.04	I	
010205 8/09/13	000002	VNS SELECT OF NEW YORK	COLON, CATHERIN	7.00		118.16	I	
010205 8/09/13	000002	VNS SELECT OF NEW YORK	CONCEPCION, TOM	1.00		202.56	I	
010205 8/09/13	000002	VNS SELECT OF NEW YORK	CONTINO, JOSEPH	1.00		16.88	I	
010205 8/09/13	000002	VNS SELECT OF NEW YORK	CORBEIT, ARLENE	1.00		202.56	I	
010205 8/09/13	000002	VNS SELECT OF NEW YORK	CUEVA, LAURA	7.00		118.16	I	
			·					
			CUSTOMER	350.50	0.00	7,958.92		
						,		
			CATEGORY	350.50	0.00	7,958.92		

RUN DATE (S50 SUNN	YSIDE HC PROJECT 001	REG NY	NY			PAGE ADU ADULT	1 -	39
SALES UKNI	ь # 0030	LOC 001	001	SALES	REGISTER			BILL WEEK E	NDING	8/16/13
INVOICE#	DATE	CUST NO	CUSTOMER NAME	I	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
010205	8/09/13	000002	VNS SELECT OF NEW	YORK DA	AVIS, ANGIE	1.00		202.56	I	
					CATEGORY	1.00	0.00	202.56		

		NYSIDE HC PROJECT					PAGE 1	- 4	0
SALES JRNL # 0	050 LOC 001	001	REG I				VCP VNS CHOIC	E PRO	GRAM MED CA
			SALES	S REGISTER			BILL WEEK ENI	DING	8/16/13
INVOICE# DAT	E CUST NO	CUSTOMER NAME		REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
010205 8/09	/13 000002	VNS SELECT OF NEW	YORK	DELCAMPO, ELSA	11.50		194.12	I	
010205 8/09		VNS SELECT OF NEW		DELEARY, MARGAR	1.00		202.56	Ī	
010205 8/09		VNS SELECT OF NEW		DEROMAN, MARIA	5.00		84.40	Ī	
010205 8/09		VNS SELECT OF NEW		DIGGS, IRENE			202.56	Ī	
010205 8/09		VNS SELECT OF NEW		DRUK, YAKOV			168.80	Ī	
010205 8/09		VNS SELECT OF NEW		ESPIRITU, EMMA	1.00		202.56	Ī	
010205 8/09		VNS SELECT OF NEW		ESPITIA, ALBA			101.28	I	
010205 8/09		VNS SELECT OF NEW		ESPOSITO, AUGUS			101.28	I	
010205 8/09		VNS SELECT OF NEW		FERGERSON, TINA			84.40	I	
010205 8/09		VNS SELECT OF NEW		FLAUM, EILEEN			151.92	I	
010205 8/09		VNS SELECT OF NEW	NUDR	FIADRO CANDDA	5.00		84.40	I	
010205 8/09		VNS SELECT OF NEW	VODE	FLORES, SANDRA FORDE, CYRIL F	12.00		202.56	T T	
010205 8/09		VNS SELECT OF NEW	YOUK				202.56	I	
				FRATANGELO, MIL				_	
010205 8/09		VNS SELECT OF NEW		FRIEDMAN, LILLI			135.04	I	
010205 8/09		VNS SELECT OF NEW		FRIEDMAN, REBEC	6.00		101.28	I	
010205 8/09		VNS SELECT OF NEW		GERAGHTY, ANNMA GONZALEZ, JOSE	8.00		135.04	I	
010205 8/09		VNS SELECT OF NEW		GONZALEZ, JOSE	8.00		135.04	I	
010205 8/09		VNS SELECT OF NEW		GRABINA, IRENE			67.52	I	
010205 8/09		VNS SELECT OF NEW		GRANADOS, JULIA			135.04	I	
010205 8/09	/13 000002	VNS SELECT OF NEW	YORK	HALLEY, MILDRED	6.00		101.28	I	
				CUSTOMER	121.50	0.00	2,793.64		
					121.50	0.00	2,793.64		

RUN DATE SALES JRN		LOC 001		REGNY NY SALES REGISTER			PAGE 1 - ADU ADULT BILL WEEK ENDING	8/16/13
INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT TYP	SURPLUS
010205	8/09/13	000002	VNS SELECT OF NEW YORK	HAMPTON, PRISCI	6.00		101.28 I	
				CATEGORY	6.00	0.00	101.28	

RUN DATE	08/14/13 -	- S50 SUNN	YSIDE HC PROJECT					PAGE 1	- 4	12
SALES JRN	IL # 0050	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	8/16/13
INVOICE#	DATE	CUST NO	CUSTOMER NAME		REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
010205	8/09/13	000002	VNS SELECT OF NEW	VOBK.	ANA MOSCIIH	1 00		202.56	т	
010205	8/09/13	000002	VNS SELECT OF NEW		HUDSON, ANA JANIKIAN, ANI	7 00		118.16	I	
010205	8/09/13	000002	VNS SELECT OF NEW		JASINSKI, EILEE	1 00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW		JIMENEZ, GRACIE	10.00		168.80	I	
					JIMENEZ, GRACIE	10.00		100.00	I	
010205	8/09/13	000002	VNS SELECT OF NEW	YORK	KONDJAJ, ALBERT	1.00		202.56		
010205	8/09/13	000002	VNS SELECT OF NEW	YORK	LAGOSARRACENT, LAKIOS, OURIANA	10.00		168.80	I	
010205	8/09/13	000002	VNS SELECT OF NEW	YORK	LAKIOS, OURIANA	5.00		84.40	I	
010205	8/09/13	000002	VNS SELECT OF NEW	YORK	LEE, SHUE LIN LEON, OTILIA	10.00		168.80	I	
010205	8/09/13	000002	VNS SELECT OF NEW	YORK	LEON, OTILIA	8.00		135.04	I	
010205	8/09/13	000002	VNS SELECT OF NEW	YORK	LEON, ROSA LOEWINGER, GRIG	6.00		101.28	I	
010205	8/09/13	000002	VNS SELECT OF NEW	YORK	LOEWINGER, GRIG	5.00		84.40	I	
010205	8/09/13	000002	VNS SELECT OF NEW	YORK	LOPES, MARY J	10.00		168.80	I	
010205	8/09/13	000002	VNS SELECT OF NEW	YORK	LOPES, MARY J LOPEZ, BERTHA	8.00		135.04	I	
010205	8/09/13	000002	VNS SELECT OF NEW		LOPEZ, MARIA	7.00		118.16	I	
010205	8/09/13	000002	VNS SELECT OF NEW	YORK	LOPEZ, OLGA L	10.00		168.80	I	
010205	8/09/13	000002	VNS SELECT OF NEW		LOPEZ, OLGA L LYONS, LUCILLE	9.00		151.92	I	
010205	8/09/13	000002	VNS SELECT OF NEW		MARTAGA. MARTA	4.00		67.52	Ī	
010205	8/09/13	000002	VNS SELECT OF NEW	YORK	MARIAGA, MARIA MARKS, ANN	8.00		135.04	Ī	
010203	0,00,10	000002	VIID DEEDED OF THEM	20111						
					CUSTOMER	120.00	0.00	2,582.64		
								•		
					CATEGORY	120 00	0.00	2 582 64		
1					CALEGORI	120.00	0.00	2,302.04		

RUN DATE (SALES JRNI		- S50 SUNN LOC 001	YSIDE HC PROJECT 001	REG NY NY			PAGE 1 - ADU ADULT	43
DALLS OWN	# 0050	100 001	001	SALES REGISTE	R		BILL WEEK ENDIN	G 8/16/13
INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT TY	P SURPLUS
010205	8/09/13	000002	VNS SELECT OF NEW YO	ORK MARTIN, ARIANA	5.00		84.40 I	
				-				
				CATEGORY	5.00	0.00	84.40	

RUN DATE 08	3/14/13 -	S50 SUNN	YSIDE HC PROJECT		NY NY S REGISTER			PAGE 1	- 4	14
SALES JRNL	# 0050	LOC 001	001	REG 1	NY NY			VCP VNS CHOI	CE PRO	GRAM MED CA
				SALE	S REGISTER			BILL WEEK EN	DING	8/16/13
INVOICE#	DATE	CUST NO	CUSTOMER NAME		REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
					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 NOBLIN, IVY NUNEZ, DULCE OJEDA, MARIA M OPRIS, CRISTINA ORTIZ, MAXIMA PATINELLA, GIUS PAULINO, IDALIA PEREZ, MARIA E REYES, MARIA					
	3/09/13	000002	VNS SELECT OF NEW VNS SELECT OF NEW	YORK	MASOOD, LUBNA	12.00		202.56	I	
	3/09/13	000002	VNS SELECT OF NEW	YORK	MATIAS, JULIETA	4.00		67.52	I	
	3/09/13	000002	VNS SELECT OF NEW	YORK	MEDINA, CARMELA	6.00		101.28	I	
	3/09/13	000002	VNS SELECT OF NEW	YORK	MEJIA TEJEDA, D	24.00		405.12	I	
	3/09/13	000002	VNS SELECT OF NEW	YORK	MENDOZA, DILUVI	12.00		202.56	I	
	3/09/13	000002	VNS SELECT OF NEW	YORK	MENESES, ISABEL	9.00		151.92	I	
	3/09/13	000002	VNS SELECT OF NEW	YORK	MISIR, SAVITRI	10.00		168.80	I	
	3/09/13	000002	VNS SELECT OF NEW	YORK	MITCHELL, WILLI	6.00		101.28	I	
	3/09/13	000002	VNS SELECT OF NEW	YORK	MOLNAR, AGATHA	9.50		160.36	I	
010205 8	3/09/13	000002	VNS SELECT OF NEW	YORK	MONTALVO, ANGEL	12.00		202.56	I	
010205 8	3/09/13	000002	VNS SELECT OF NEW	YORK	MONTESVARGAS, C	4.00		67.52	I	
010205 8	3/09/13	000002	VNS SELECT OF NEW	YORK	MORRIS, FAVEL	10.00		168.80	I	
010205 8	3/09/13	000002	VNS SELECT OF NEW	YORK	MUCCI, RACHEL	4.00		67.52	I	
010205 8	3/09/13	000002	VNS SELECT OF NEW	YORK	MUNTEANU, IOANA	12.00		202.56	I	
010205 8	3/09/13	000002	VNS SELECT OF NEW	YORK	NIYAZOVA, MARIY	9.00		151.92	I	
010205 8	3/09/13	000002	VNS SELECT OF NEW	YORK	NOBLIN, IVY	4.00		67.52	I	
010205 8	3/09/13	000002	VNS SELECT OF NEW	YORK	NUNEZ, DULCE	5.00		84.40	I	
010205 8	3/09/13	000002	VNS SELECT OF NEW VNS SELECT OF NEW VNS SELECT OF NEW	YORK	OJEDA, MARIA M	7.00		118.16	I	
010205 8	3/09/13	000002	VNS SELECT OF NEW	YORK	OPRIS, CRISTINA	4.00		67.52	I	
010205 8	3/09/13	000002	VNS SELECT OF NEW	YORK	ORTIZ, MAXIMA	5.00		84.40	I	
010205 8	3/09/13	000002	VNS SELECT OF NEW	YORK	PATINELLA, GIUS	1.00		202.56	I	
010205 8	3/09/13	000002	VNS SELECT OF NEW	YORK	PAULINO, IDALIA	4.00		67.52	I	
010205 8	3/09/13	000002	VNS SELECT OF NEW	YORK	PEREZ, MARIA E	5.00		84.40	I	
010205 8	3/09/13	000002	VNS SELECT OF NEW	YORK	REYES, MARIA	1.00		202.56	I	
					CUSTOMER	179.50	0.00	3,401.32		
					CATEGORY	170 50		2 401 22		
					CALLGURI	112.30	0.00	3,401.32		

RUN DATE SALES JRN		LOC 001	YSIDE HC PROJECT 001	REG NY NY SALES REGISTER			PAGE 1 - ADU ADULT BILL WEEK ENDING	8/16/13
INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT TYP	SURPLUS
010205	8/09/13	000002	VNS SELECT OF NEW YORK	RICCI, MINNIE	1.00		202.56 I	
				CATEGORY	1.00	0.00	202.56	

RUN DATE	08/14/13 -	- S50 SUNN	YSIDE HC PROJECT					PAGE 1	_	46
SALES JRN	L # 0050	LOC 001	001	REG 1	NY NY			VCP VNS CHOI	CE PR	OGRAM MED CA
				SALES	NY NY S REGISTER			BILL WEEK EN	DING	8/16/13
INVOICE#	DATE	CUST NO	CUSTOMER NAME		REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
010205	8/09/13	000000	TANC CELECE OF NEW	VODIC	DIIIA DENETDA III	4 00		67 50	-	
010205	8/09/13	000002 000002	VNS SELECT OF NEW	YORK	RIVADENEIRA, UU	9.00		125 04	I	
010205		000002	VNS SELECT OF NEW	YORK	RIVADENEIRA, MA	4.00		133.04	I	
010205	8/09/13 8/09/13	000002 000002	VNS SELECT OF NEW	YORK	DODEDEC CADAII	9.00		125 04	I	
010205	8/09/13	000002	VNS SELECT OF NEW	YORK	ROBERIS, SARAH	6.00 E 00		133.04	I	
010205	8/09/13	000002	VNS SELECT OF NEW	YORK	RODRIGUEZ, FLOR	9.00		125 04	I	
010205	8/09/13	000002	VNS SELECT OF NEW	YORK	DODDICHEZ, MAKI	5.00		20.04	Ī	
010205	8/09/13	000002	VNS SELECT OF NEW	AUDK	PODRIGUEZ, PABL	5.00		94.40	Ī	
010205	8/09/13	000002	VNS SELECT OF NEW	AUDK	POCTO FIRPTO	5.00		94.40	I	
010205	8/09/13	000002	VNS SELECT OF NEW	AUBK	RUGGERIO THERE	4 00		67 52	Ī	
010205	8/09/13	000002	VNS SELECT OF NEW	AUBK	RIITZ DEDRO	6 00		101 28	Ī	
010205	8/09/13	000002	VNS SELECT OF NEW	VORK	SCANDURA ROSE	1 00		202 56	Ī	
010205	8/09/13	000002	VNS SELECT OF NEW	AUBK	SCHOTTKA NANCY	7 00		118 16	Ī	
010205	8/09/13	000002	VNS SELECT OF NEW	AUBK	SECTION MARTA	7.00		118 16	Ī	
010205	8/09/13	000002	VNS SELECT OF NEW	AUBK	SORIANO LILLIA	11 00		185 68	Ī	
010205	8/09/13	000002	VNS SELECT OF NEW	AUBK	STAMD CLARA	1 00		202.56	Ī	
010205	8/09/13	000002	VNS SELECT OF NEW	VORK	TETADA MARTALII	4 00		67 52	Ī	
010205	8/09/13	000002	VNS SELECT OF NEW	YORK	TEJERA, ELISA	12.00		202.56	Ī	
010205	8/09/13	000002	VNS SELECT OF NEW	YORK	TERZOLO. LUCTAN	6.00		101.28	Ī	
010205	8/09/13	000002	VNS SELECT OF NEW	YORK	TERZOLO, VICTOR	6.00		101.28	Ī	
010205	8/09/13	000002	VNS SELECT OF NEW	YORK	TORRADO, PIEDAD	1.00		202.56	Ī	
010205	8/09/13	000002	VNS SELECT OF NEW	YORK	TWICKEN, MILDRE	1.00		202.56	Ī	
010205	8/09/13	000002	VNS SELECT OF NEW	YORK	URBINA, ALICIA	8.00		135.04	Ī	
010205	8/09/13	000002	VNS SELECT OF NEW	YORK	VARELAS, ANNA	4.00		67.52	Ī	
010205	8/09/13	000002	VNS SELECT OF NEW	YORK	VELEZ, MICHELLE	8.00		135.04	I	
010205	8/09/13	000002	VNS SELECT OF NEW	YORK	VILLAFUERTE, GL	6.00		101.28	I	
010205	8/09/13	000002	VNS SELECT OF NEW	YORK	VILLALONA, CAME	1.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW	YORK	WALKER, SHARON	9.00		151.92	I	
010205	8/09/13	000002	VNS SELECT OF NEW	YORK	WARDENBURG, BAR	12.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW	YORK	WHITNER, PEARL	12.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW	YORK	WIMBERLY, GREGO	7.00		118.16	I	
010205	8/09/13	000002	VNS SELECT OF NEW	YORK	YOUVANOGLOU, PA	7.00		118.16	I	
010205	8/09/13	000002	VNS SELECT OF NEW	YORK	YU, SHUINGAN	6.00		101.28	I	
010205	8/09/13	000002	VNS SELECT OF NEW	YORK	AGRUSA, MARIA	12.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW	YORK	ALVAREZ, IRMA	4.00		67.52	I	
010205	8/09/13	000002	VNS SELECT OF NEW	YORK	AVILES, MERCEDE	11.00		185.68	I	
010205	8/09/13	000002	VNS SELECT OF NEW	YORK	BATISTA, JULIAN	7.00		118.16	I	
010205	8/09/13	000002	VNS SELECT OF NEW	YORK	BENNETT, GEORGE	8.00		135.04	I	
010205	8/09/13	000002	VNS SELECT OF NEW	YORK	BORRERO, ISLENA	1.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW	YORK	BRISSON, MARIA	1.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW	YORK	BROWN, ANTOINET	8.00		135.04	I	
010205	8/09/13	000002	VNS SELECT OF NEW	YORK	BROWN, MARY	4.00		67.52	I	
010205	8/09/13	000002	VNS SELECT OF NEW	YORK	BROWN, VIOLA M	5.00		84.40	I	
010205	8/09/13	000002	VNS SELECT OF NEW	YORK	BUITRAGO, MONIC	5.00		84.40	I	
010205	8/09/13	000002	VNS SELECT OF NEW	YORK	CADET, MARIA	8.00		135.04	I	
010205	8/09/13	000002	VNS SELECT OF NEW	YORK	CALIN, ALEXANDR	9.00		151.92	I	
010205	8/09/13	000002	VNS SELECT OF NEW	YORK	CAMACHO, GLORIA	4.00		67.52	I	
010205	8/09/13	000002	VNS SELECT OF NEW	YORK	CAMPBELL, ANNA	7.00		118.16	I	
010205	8/09/13	000002	VNS SELECT OF NEW	YORK	CAMPUSANO, MIRD	1.00		202.56	I	
					REFERENCE RIVADENEIRA, JU RIVADENEIRA, MA RIVERA, ALICIA ROBERTS, SARAH RODRIGUEZ, FLOR RODRIGUEZ, FLOR RODRIGUEZ, PABL RODRIGUEZ, ROSA ROSIS, FLERIDA RUGGERIO, THERE RUIZ, PEDRO SCANDURA, ROSE SCHOTTKA, NANCY SEGURA, MARIA SORIANO, LILIA STAMP, CLARA TEJADA, MARIALU TEJERA, ELISA TERZOLO, LUCIAN TER					

RUN DATE	08/14/13 -	- S50 SUNN	YSIDE HC PROJECT				PAGE 2		47
SALES JRN	rL # 0050	LOC 001	001	REG NY NY			VCP VNS CHOI	CE PRO	GRAM MED CA
				SALES REGISTER			BILL WEEK EN	DING	8/16/13
INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
11110101	21112	0001 110	0021011210 111112		110 0110		11100111		50111 205
010205	8/09/13	000002	VNS SELECT OF NEW YOR	K CANSINO, OBDULI	4.00		67.52	I	
010205	8/09/13	000002	VNS SELECT OF NEW YOR	CARDENAS, RITA	8.00		135.04	I	
010205	8/09/13	000002	VNS SELECT OF NEW YOR	K CARIDI, VINCENT	1.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YOR	K CHAPARRO, AUROR	1.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YOR	,	4.00		67.52	I	
010205	8/09/13	000002	VNS SELECT OF NEW YOR	·	12.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YOR		6.00		101.28	I	
010205	8/09/13	000002	VNS SELECT OF NEW YOR	•	8.00		135.04	Τ_	
010205	8/09/13	000002	VNS SELECT OF NEW YOR	•	7.00		118.16		
010205 010205	8/09/13 8/09/13	000002 000002	VNS SELECT OF NEW YOR VNS SELECT OF NEW YOR	•	1.00		202.56 16.88		
010205	8/09/13	000002	VNS SELECT OF NEW YOR	•	1.00		202.56	Ī	
010205	8/09/13	000002	VNS SELECT OF NEW YOR	,	7.00		118.16	Ī	
010203	0/05/15	000002	VIND DELLECT OF NEW TOR	COBVA, DAGICA					
				CUSTOMER	355.00	0.00	8,220.56		
				CATEGORY	355.00	0.00	8,220.56		

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	48 8 8/16/13
INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT TYP	SURPLUS
010205	8/09/13	000002	VNS SELECT OF NEW YORK	DAVIS, ANGIE	1.00		202.56 I	
				CATEGORY	1.00	0.00	202.56	

RUN DATE 08/14/13	- S50 SUNI	NYSIDE HC PROJECT				PAGE 1	-	49
SALES JRNL # 0050	LOC 001	001	REGNY NY SALES REGISTE			VCP VNS CHOI	CE PR	OGRAM MED CA
			SALES REGISTE	R		BILL WEEK EN	DING	8/16/13
INVOICE# DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
010205 8/09/13	000002	VNS SELECT OF NEW YO		12.00		202.56	I	
010205 8/09/13	000002	VNS SELECT OF NEW YO	ORK DELEARY, MARGAR	1.00		202.56	I	
010205 8/09/13	000002	VNS SELECT OF NEW YO	ORK DIGGS, IRENE	0.25		50.64	I	
010205 8/09/13	000002	VNS SELECT OF NEW YO		10.00		168.80	I	
010205 8/09/13	000002	VNS SELECT OF NEW YO	ORK ESPIRITU, EMMA	1.00		202.56	I	
010205 8/09/13	000002	VNS SELECT OF NEW YO	ORK ESPITIA, ALBA	6.00		101.28	I	
010205 8/09/13	000002	VNS SELECT OF NEW YO	ORK ESPOSITO, AUGUS	6.00		101.28	I	
010205 8/09/13	000002	VNS SELECT OF NEW YO	ORK FERGERSON, TINA	5.00		84.40	I	
010205 8/09/13	000002	VNS SELECT OF NEW YO	ORK FLAUM, EILEEN	9.00		151.92	I	
010205 8/09/13	000002	VNS SELECT OF NEW YO	ORK FRATANGELO, MIL	1.00		202.56	I	
010205 8/09/13	000002	VNS SELECT OF NEW YO	ORK FRIEDMAN, LILLI	8.00		135.04	I	
010205 8/09/13	000002	VNS SELECT OF NEW YO		6.00		101.28	I	
010205 8/09/13	000002	VNS SELECT OF NEW YO	ORK GERAGHTY, ANNMA			135.04	I	
010205 8/09/13	000002	VNS SELECT OF NEW YO	ORK GONGORA, MARUJA	4.00		67.52	I	
010205 8/09/13	000002	VNS SELECT OF NEW YO	ORK GONZALEZ, JOSE			135.04	I	
010205 8/09/13	000002	VNS SELECT OF NEW YO				67.52	I	
010205 8/09/13	000002	VNS SELECT OF NEW YO	ORK GRANADOS, JULIA	8.00		135.04	I	
010205 8/09/13	000002	VNS SELECT OF NEW YO	ORK GRANADOS, JULIA ORK GRIECO, MARIA T	1.00		202.56	I	
010205 8/09/13	000002	VNS SELECT OF NEW YO	ORK HALLEY, MILDRED			101.28	I	
			- 					
			CUSTOMER	104.25	0.00	2,548.88		
						,		
			CATEGORY	104.25	0.00	2,548.88		
			CAIEGORI	101.25	0.00	2,310.00		

RUN DATE	08/14/13 -	S50 SUNN	YSIDE HC PROJECT				PAGE 1 -	50
SALES JRN	L # 0050	LOC 001	001	REG NY NY			ADU ADULT	
			S	BALES REGISTER			BILL WEEK ENDING	8/16/13
INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT TYP	SURPLUS
010005	8/09/13	000002	VNS SELECT OF NEW YORK	HAMDEON DRIGGE	6.00		101.28 I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	HAMPTON, PRISCI	6.00		101.28 1	
				CATEGORY	6.00	0.00	101.28	
				CAILGORI	0.00	0.00	101.20	

			YSIDE HC PROJECT							51
SALES JRN	IL # 0050	LOC 001	001	REG				VCP VNS CHOI		
				SALE	S REGISTER			BILL WEEK EN	DING	8/16/13
INVOICE#	DATE	CUST NO	CUSTOMER NAME		REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
010205	8/09/13	000002	VNS SELECT OF NEW	YORK	JANIKIAN, ANI	7.00		118.16	I	
010205	8/09/13	000002	VNS SELECT OF NEW	YORK	JASINSKI, EILEE	1.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW	YORK	JIMENEZ, GRACIE	10.00		168.80	I	
010205	8/09/13	000002	VNS SELECT OF NEW	YORK	KONDJAJ, ALBERT	1.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW	YORK	LAGOSARRACENT,			168.80	I	
010205	8/09/13	000002	VNS SELECT OF NEW	YORK	LAKIOS, OURIANA	5.00		84.40	I	
010205	8/09/13	000002	VNS SELECT OF NEW	YORK	LEE, SHUE LIN	10.00		168.80	I	
010205	8/09/13	000002	VNS SELECT OF NEW	YORK	LEON, OTILIA	8.00		135.04	I	
010205	8/09/13	000002	VNS SELECT OF NEW	YORK	LEON, ROSA			101.28	I	
010205	8/09/13	000002	VNS SELECT OF NEW	YORK	LOEWINGER, GRIG	5.00		84.40	I	
010205	8/09/13	000002	VNS SELECT OF NEW		LOPES, MARY J			168.80	I	
010205	8/09/13	000002	VNS SELECT OF NEW	YORK	LOPEZ, BERTHA			135.04	I	
010205	8/09/13	000002	VNS SELECT OF NEW		LOPEZ, MARIA	7.00		118.16	I	
010205	8/09/13	000002	VNS SELECT OF NEW		LOPEZ, OLGA L			168.80	I	
010205	8/09/13	000002	VNS SELECT OF NEW		LYONS, LUCILLE			151.92	I	
010205	8/09/13	000002	VNS SELECT OF NEW		MARIAGA, MARIA			135.04	I	
010205	8/09/13	000002	VNS SELECT OF NEW	YORK	MARKS, ANN	8.00		135.04	I	
					CUSTOMER	123.00	0.00	2,447.60		
					CATEGORY	123.00	0.00	2,447.60		

			YSIDE HC PROJECT				PAGE 1 -	52
SALES JRN	TL # 0050	LOC 001	001	REGNY NY SALES REGIS	TER		ADU ADULT BILL WEEK ENDI	NG 8/16/13
INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT T	YP SURPLUS
010205	8/09/13	000002	VNS SELECT OF NEW	YORK MARTIN, ARIA	NA 5.00		84.40	I
				CATEGO	RY 5.00	0.00	84.40	

RUN DATE 08/14/13	- S50 SUNN					PAGE 1	_ !	53
SALES JRNL # 0050	LOC 001	001	REG NY NY SALES REG			VCP VNS CHOI	CE PRO	OGRAM MED CA
			SALES REG	ISTER		BILL WEEK EN	DING	8/16/13
INVOICE# DATE	CUST NO	CUSTOMER NAME	REFEREN	CE HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
010205 8/09/13	000002	VNS SELECT OF NEW Y	ORK MASOOD,	LUBNA 12.00 CARMELA 6.00 JEDA, D 24.00 DILUVI 12.00 ISABEL 9.00		202.56	I	
010205 8/09/13	000002	VNS SELECT OF NEW Y	YORK MEDINA, (CARMELA 6.00		101.28	I	
010205 8/09/13	000002	VNS SELECT OF NEW Y	ORK MEJIA TE	JEDA, D 24.00		405.12	I	
010205 8/09/13	000002	VNS SELECT OF NEW Y	YORK MENDOZA,	DILUVI 12.00		202.56	I	
010205 8/09/13	000002	VNS SELECT OF NEW Y	YORK MENESES,	ISABEL 9.00		151.92	I	
010205 8/09/13	000002	VNS SELECT OF NEW Y	YORK MISIR, S	AVITRI 10.00		168.80	I	
010205 8/09/13	000002	VNS SELECT OF NEW Y	ORK MOLNAR,	AGATHA 10.00		168.80	I	
010205 8/09/13	000002	VNS SELECT OF NEW Y	ORK MONTALVO	, ANGEL 12.00		202.56	I	
010205 8/09/13	000002	VNS SELECT OF NEW Y	ORK MONTESVA	RGAS, C 4.00		67.52	I	
010205 8/09/13	000002	VNS SELECT OF NEW Y	ORK MORRIS,	FAVEL 10.00		168.80	I	
010205 8/09/13	000002	VNS SELECT OF NEW Y	ORK MUCCI, R	ACHEL 4.00		67.52	I	
010205 8/09/13	000002	VNS SELECT OF NEW Y	ORK MUNTEANU	, IOANA 12.00		202.56	I	
010205 8/09/13	000002	VNS SELECT OF NEW Y	YORK NIYAZOVA	ISABEL 9.00 AVITRI 10.00 AGATHA 10.00 , ANGEL 12.00 RGAS, C 4.00 FAVEL 10.00 ACHEL 4.00 , IOANA 12.00 , MARIY 8.75 IVY 4.00 ULCE 5.00 ARIA 7.00		147.70	I	
010205 8/09/13	000002	VNS SELECT OF NEW Y	ORK NOBLIN,	IVY 4.00		67.52	I	
010205 8/09/13	000002	VNS SELECT OF NEW Y	ORK NUNEZ, D	ULCE 5.00		84.40	I	
010205 8/09/13	000002	VNS SELECT OF NEW Y	ORK OJEDA, M	ARIA M 7.00		118.16	I	
010205 8/09/13	000002	VNS SELECT OF NEW Y	ORK ORTIZ. M	AXIMA 5.00		84.40	I	
010205 8/09/13	000002	VNS SELECT OF NEW Y	ORK PATINELL	A, GIUS 1.00		202.56	I	
010205 8/09/13	000002	VNS SELECT OF NEW Y VNS SELECT OF NEW Y	ORK PAULINO,	IDALIA 4.00		67.52	I	
010205 8/09/13	000002	VNS SELECT OF NEW Y	ORK PEREZ, M	ARIA E 4.00		67.52	I	
010205 8/09/13	000002	VNS SELECT OF NEW Y	ORK REYES, M	ULCE 5.00 ARIA 7.00 AXIMA 5.00 A, GIUS 1.00 IDALIA 4.00 ARIA E 4.00 ARIA 1.00		202.56	I	
			-					
			CU	STOMER 164.75	0.00	3,152.34		
						,		
			CA	TEGORY 164.75	0.00			
1			CA	101.75	0.00	3,132.31		

		08/14/13 - L # 0050			REGNY NY BALES REGISTER			PAGE 1 - ADU ADULT BILL WEEK ENDING	
II	WOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT TYP	SURPLUS
01	L0205	8/09/13	000002	VNS SELECT OF NEW YORK	RICCI, MINNIE	1.00		202.56 I	
					CATEGORY	1.00	0.00	202.56	

PROJECT

REG NY NY

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

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VCP VNS CHOICE PROGRAM MED CA

BILL WEEK ENDING 8/16/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE RICE, SYDNEY RIVADENEIRA, MA RIVERA, ALICIA ROBERTS, SARAH RODRIGUEZ, MARI RODRIGUEZ, PABL RODRIGUEZ, ROSA ROMERO AYALA, A RUIZ, PEDRO SALVATO, MARY SCANDURA, ROSE SCHOTTKA, NANCY SEGURA, MARIA SORIANO, LILIA STAMP, CLARA TEJADA, MARIALU TEJERA, ELISA TERZOLO, VICTOR TORRADO, PIEDAD TWICKEN, MILDRE URBINA, ALICIA VARELAS, ANNA VELEZ, MICHELLE VILLAFUERTE, GL VILLAFUERTE, GL VILLAFURTE, GRGO YOUVANOGLOU, PA YU, SHUINGAN AGRUSA, MARIA ALVAREZ, IRMA AVILES, MERCEDE BATISTA, JULIAN BENNETT, GEORGE BORRERO, ISLENA BRINEZ, ALTAGRA BRISSON, MARIA BROWN, ANTOINET BROWN, VIOLA M BUITRAGO, MONIC CADET, MARIA CALIN, ALEXANDR CAMACHO, GLORIA CAMPUSANO, MIRD CANSINO, OBDULI CARDENAS, RITA CARIDI, VINCENT	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
INVOICE#	DAIL	COSI NO	CUSTOMER NAME	KEFEKENCE	1100105	IAX AMI	AMOUNT	IIF	SORFIOS
010205	8/09/13	000002	VNS SELECT OF NEW YORK	RICE, SYDNEY	4.00		67.52	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	RIVADENEIRA, MA	8.00		135.04	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	RIVERA, ALICIA	4.00		67.52	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	ROBERTS, SARAH	8.00		135.04	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	RODRIGUEZ, MARI	8.00		135.04	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	RODRIGUEZ, PABL	5.00		84.40	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	RODRIGUEZ, ROSA	5.00		84.40	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	ROMERO AYALA, A	7.75		130.82	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	RUIZ, PEDRO	6.00		101.28	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	SALVATO, MARY	8.00		135.04	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	SCANDURA, ROSE	1.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	SCHOTTKA, NANCY	4.75		80.18	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	SEGURA, MARIA	7.00		118.16	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	SORIANO, LILIA	11.00		185.68	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	STAMP, CLARA	1.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	TEJADA, MARIALU	4.00		67.52	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	TEJERA, ELISA	12.00		202.56	Ī	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	TERZOLO, VICTOR	6.00		101.28	Ī	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	TORRADO, PIEDAD	1.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	TWICKEN, MILDRE	1.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	URBINA, ALICIA	8.00		135.04	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	VARELAS, ANNA	4.00		67.52	Ī	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	VELEZ, MICHELLE	8.00		135.04	Ī	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	VILLAFUERTE, GL	6.00		101.28	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	VILLALONA, CAME	1.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	WALKER, SHARON	10.00		168.80	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	WARDENBURG, BAR	12.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	WHITNER, PEARL	12.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	WIMBERLY, GREGO	7.00		118.16	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	YOUVANOGLOU, PA	7.00		118.16	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	YU, SHUINGAN	6.00		101.28	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	AGRUSA, MARIA	12.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	ALVAREZ, IRMA	4.00		67.52	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	AVILES, MERCEDE	11.00		185.68	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	BATISTA, JULIAN	7.00		118.16	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	BENNETT, GEORGE	8.00		135.04	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	BORRERO, ISLENA	1.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	BRINEZ, ALTAGRA	4.75		80.18	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	BRISSON, MARIA	1.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	BROWN, ANTOINET	8.00		135.04	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	BROWN, VIOLA M	5.00		84.40	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	BUITRAGO, MONIC	5.00		84.40	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	CADET, MARIA	8.00		135.04	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	CALIN, ALEXANDR	9.00		151.92	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	CAMACHO, GLORIA	4.00		67.52	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	CAMPUSANO, MIRD	1.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	CANSINO, OBDULI	4.00		67.52	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	CARDENAS, RITA	8.00		135.04	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	CARIDI, VINCENT	1.00		202.56	I	

RUN DATE	08/14/13 -	- S50 SUNN	YSIDE HC PROJECT				PAGE 2	- [56
SALES JRN	rL # 0050	LOC 001	001	REG NY NY			VCP VNS CHOI	CE PRO	GRAM MED CA
				SALES REGISTER			BILL WEEK EN	DING	8/16/13
INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
010205	8/09/13	000002	VNS SELECT OF NEW YORK	CHAPARRO, AUROR	1.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YOR	CHASSIN, JUDITH	4.00		67.52	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	CHOLAKIAN, MARI	12.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	CLARK, DONALD	6.00		101.28	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	COLLADO, PATRIA	8.00		135.04	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	COLON, CATHERIN	7.00		118.16	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	CONCEPCION, TOM	1.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	CONTINO, JOSEPH	1.00		16.88	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	CORBEIT, ARLENE	1.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YORK	CUEVA, LAURA	4.75		80.18	I	
				·					
				CUSTOMER	341.00	0.00	7,984.24		
				CATEGORY	341.00	0.00	7,984.24		
				CATEGORY	341.00	0.00	1,984.24		

RUN DATE SALES JRN		S50 SUNN LOC 001	YSIDE HC PROJECT 001	REGNY NY SALES REGISTER			PAGE 1 - ADU ADULT BILL WEEK ENDING	8/16/13
INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT TYP	SURPLUS
010205	8/09/13	000002	VNS SELECT OF NEW YORK	DAVIS, ANGIE	1.00		202.56 I	
				CATEGORY	1.00	0.00	202.56	

RUN DATE 08/1	.4/13 - S50 SUNN	NYSIDE HC PROJECT					PAGE 1	_ 5	58
SALES JRNL #	0050 LOC 001	001	REG N	NY NY S REGISTER			VCP VNS CHOI	CE PRO	GRAM MED CA
			SALES	S REGISTER			BILL WEEK EN	DING	8/16/13
INVOICE# DA	ATE CUST NO	CUSTOMER NAME		REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
010005 070	00/12 000000	ING OFFECE OF NEW	WODI	DELEADY MADGAD	1 00		202 56	-	
	000002	VNS SELECT OF NEW		DELEARY, MARGAR	1.00		202.56	I	
	000002	VNS SELECT OF NEW		DEROMAN, MARIA	5.00		84.40	Τ.	
	000002	VNS SELECT OF NEW		DRUK, YAKOV	10.00		168.80	Ι	
	000002	VNS SELECT OF NEW	YORK	ESPIRITU, EMMA	1.00		202.56	I	
	000002	VNS SELECT OF NEW	YORK	ESPITIA, ALBA	6.00		101.28	I	
010205 8/0	000002	VNS SELECT OF NEW	YORK	ESPOSITO, AUGUS			101.28	I	
010205 8/0	09/13 000002	VNS SELECT OF NEW		FERGERSON, TINA	5.00		84.40	I	
010205 8/0	09/13 000002	VNS SELECT OF NEW	YORK	FLAUM, EILEEN	9.00		151.92	I	
010205 8/0	000002	VNS SELECT OF NEW	YORK	FLORES, SANDRA	5.00		84.40	I	
010205 8/0	000002	VNS SELECT OF NEW	YORK	FLAUM, EILEEN FLORES, SANDRA FORDE, CYRIL F	12.00		202.56	I	
	000002	VNS SELECT OF NEW		FRATANGELO, MIL			202.56	I	
	09/13 000002	VNS SELECT OF NEW		FRIEDMAN, LILLI			135.04	I	
	09/13 000002	VNS SELECT OF NEW		GERAGHTY, ANNMA			135.04	I	
	09/13 000002	VNS SELECT OF NEW	YORK	GONZALEZ, JOSE	7.50		126.60	I	
	09/13 000002	VNS SELECT OF NEW	YORK	GRABINA, IRENE	4.00		67.52	I	
	09/13 000002	VNS SELECT OF NEW	YORK	GRABINA, IRENE GRANADOS, JULIA	8.00		135.04	I	
	09/13 000002	VNS SELECT OF NEW	YORK	GRIECO. MARIA T	1.00		202.56	Ī	
	09/13 000002	VNS SELECT OF NEW	YORK	GRIECO, MARIA T GRYNTAKIS, CLEO	6.00		101.28	Ī	
	09/13 000002	VNS SELECT OF NEW		HALLEY, MILDRED			101.28	T	
010200 070	.,, 13 000001	VII.5 522261 01 IVEN	201111						
				CUSTOMER	109.50	0.00	2,591.08		
						0.00	2 501 00		
				CATEGORY	109.50	0.00	2,591.08		

RUN DATE SALES JRN		- S50 SUNN LOC 001	NYSIDE HC PROJECT 001 S	REGNY NY SALES REGISTER			PAGE 1 - ADU ADULT BILL WEEK ENDIN	59 NG 8/16/13
INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT TY	YP SURPLUS
010205	8/09/13	000002	VNS SELECT OF NEW YORK	HAMPTON, PRISCI	6.00		101.28	I
				CATEGORY	6.00	0.00	101.28	

			YSIDE HC PROJECT							60
SALES JRN	L # 0050	LOC 001	001	REG 1				VCP VNS CHOI		
				SALES	S REGISTER			BILL WEEK EN	DING	8/16/13
INVOICE#	DATE	CUST NO	CUSTOMER NAME		REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
010205	8/09/13	000002	VNS SELECT OF NEW YO	ORK	HUDSON, ANA	1.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YO	ORK	JANIKIAN, ANI			118.16	I	
010205	8/09/13	000002	VNS SELECT OF NEW YO	ORK	JASINSKI, EILEE	1.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YO	ORK	JIMENEZ, GRACIE	10.00		168.80	I	
010205	8/09/13	000002	VNS SELECT OF NEW YO	ORK	KONDJAJ, ALBERT	1.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW YO	ORK	LAGOSARRACENT,	10.00		168.80	I	
010205	8/09/13	000002	VNS SELECT OF NEW YO	ORK	LAKIOS, OURIANA	5.00		84.40	I	
010205	8/09/13	000002	VNS SELECT OF NEW YO	ORK	LEE, SHUE LIN	10.00		168.80	I	
010205	8/09/13	000002	VNS SELECT OF NEW YO	ORK	LEON, OTILIA			135.04	I	
010205	8/09/13	000002	VNS SELECT OF NEW YO		LEON, ROSA			101.28	I	
010205	8/09/13	000002	VNS SELECT OF NEW YO	ORK	LOPES, MARY J	10.00		168.80	I	
010205	8/09/13	000002	VNS SELECT OF NEW YO	ORK	LOPEZ, BERTHA			135.04	I	
010205	8/09/13	000002	VNS SELECT OF NEW YO		LOPEZ, MARIA			118.16	I	
010205	8/09/13	000002	VNS SELECT OF NEW YO	ORK	LOPEZ, OLGA L	10.00		168.80	I	
010205	8/09/13	000002	VNS SELECT OF NEW YO	ORK	LYONS, LUCILLE	9.00		151.92	I	
010205	8/09/13	000002	VNS SELECT OF NEW YO	ORK	MARIAGA, MARIA	6.50		109.72	I	
010205	8/09/13	000002	VNS SELECT OF NEW YO	ORK	MARKS, ANN	8.00		135.04	I	
					CUSTOMER	117.50	0.00	2,540.44		
					CATEGORY	117.50	0.00	2,540.44		

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	8/16/13
INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT TYP	SURPLUS
010205	8/09/13	000002	VNS SELECT OF NEW YORK	MARTIN, ARIANA	5.00		84.40 I	
				CATEGORY	5.00	0.00	84.40	

RUN DATE	08/14/13 -	- S50 SUNN	YSIDE HC PROJECT					PAGE 1	- (62
SALES JRN	L # 0050	LOC 001	001	REG				VCP VNS CHOI	CE PRO	OGRAM MED CA
				SALE	S REGISTER			BILL WEEK EN	DING	8/16/13
INVOICE#	DATE	CUST NO	CUSTOMER NAME		REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
							TAX AMT			
010205	8/09/13	000002	VNS SELECT OF NEW		MASOOD, LUBNA	11.75		198.34	I	
010205	8/09/13	000002	VNS SELECT OF NEW		MATIAS, JULIETA	4.00		67.52	I	
010205	8/09/13	000002	VNS SELECT OF NEW	YORK	MEDINA, CARMELA	6.00		101.28	I	
010205	8/09/13	000002	VNS SELECT OF NEW	YORK	MEJIA TEJEDA, D	19.00		320.72	I	
010205	8/09/13	000002	VNS SELECT OF NEW	YORK	MENESES, ISABEL	9.00		151.92	I	
010205	8/09/13	000002	VNS SELECT OF NEW	YORK	MIHAS, PANAGIOT	6.00		101.28	I	
010205	8/09/13	000002	VNS SELECT OF NEW	YORK	MOLNAR, AGATHA	10.00		168.80	I	
010205	8/09/13	000002	VNS SELECT OF NEW	YORK	MONTALVO, ANGEL	12.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW	YORK	MONTESVARGAS, C	4.00		67.52	I	
010205	8/09/13	000002	VNS SELECT OF NEW	YORK	MORRIS, FAVEL	10.00		168.80	I	
010205	8/09/13	000002	VNS SELECT OF NEW	YORK	MUCCI, RACHEL	4.00		67.52	I	
010205	8/09/13	000002	VNS SELECT OF NEW	YORK	MUNTEANU, IOANA	12.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW	YORK	NIYAZOVA, MARIY	9.00		151.92	I	
010205	8/09/13	000002	VNS SELECT OF NEW	YORK	NOBLIN, IVY	4.00		67.52	I	
010205	8/09/13	000002	VNS SELECT OF NEW	YORK	NUNEZ, DULCE	5.00		84.40	I	
010205	8/09/13	000002	VNS SELECT OF NEW	YORK	OPRIS, CRISTINA	4.00		67.52	Ī	
010205	8/09/13	000002	VNS SELECT OF NEW	YORK	ORTIZ. MAXIMA	5.00		84.40	I	
010205	8/09/13	000002	VNS SELECT OF NEW	YORK	PATINELLA, GIUS	1.00		202.56	Ī	
010205	8/09/13	000002	VNS SELECT OF NEW	YORK	PAULINO, IDALIA	4.00		67.52	Ī	
010205	8/09/13	000002	VNS SELECT OF NEW	YORK	PEREZ. MARTA E	4.00		67.52	Ī	
010205	8/09/13	000002	VNS SELECT OF NEW	YORK	REYES. MARTA	1.00		202.56	T	
010203	0,00,120	000002	VIID DEEDET OF THEM	101111						
					MEJIA TEJEDA, D MENESES, ISABEL MIHAS, PANAGIOT MOLNAR, AGATHA MONTALVO, ANGEL MONTESVARGAS, C MORRIS, FAVEL MUCCI, RACHEL MUNTEANU, IOANA NIYAZOVA, MARIY NOBLIN, IVY NUNEZ, DULCE OPRIS, CRISTINA ORTIZ, MAXIMA PATINELLA, GIUS PAULINO, IDALIA PEREZ, MARIA CUSTOMER	144.75	0.00	2,814.74		
					CATEGORY	144.75	0.00	2,814.74		
1										

RUN DATE SALES JRN			YSIDE HC PROJECT 001	REG NY NY			PAGE 1 - ADU ADULT	63
			S	ALES REGISTER			BILL WEEK ENDING	g 8/16/13
INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT TY	P SURPLUS
010205	8/09/13	000002	VNS SELECT OF NEW YORK	RICCI, MINNIE	1.00		202.56 I	
				CATEGORY	1.00	0.00	202.56	

מת על מוזם	00/11/12	CEU CITATA	YSIDE HC PROJECT					PAGE 1	- 6	54
SALES JRN			001	PFC	NY NY S REGISTER			VCP VNS CHOIC		
DALLS OWN	ш # 0030	HOC OUT	001	C A I. F	S BEGISTER			BILL WEEK ENI		8/16/13
				ВАПП	BREGIBIER			DIDD WEEK BIN	71110	0/10/13
INVOICE#	DATE	CUST NO	CUSTOMER NAME		REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
010205	8/09/13	000002	VNS SELECT OF NEW	YORK	RIVADENEIRA, MA	8.00		135.04	I	
010205	8/09/13	000002	VNS SELECT OF NEW	YORK	RIVERA, ALICIA	4.00		67.52	I	
010205	8/09/13	000002	VNS SELECT OF NEW VNS SELECT OF NEW	YORK	ROBERTS, SARAH	8.00		135.04	I	
010205	8/09/13	000002	VNS SELECT OF NEW	YORK	RODRIGUEZ, MARI	8.00		135.04	I	
010205	8/09/13	000002	VNS SELECT OF NEW	YORK	RODRIGUEZ, PABL	5.00		84.40	I	
010205	8/09/13	000002	VNS SELECT OF NEW	YORK	RODRIGUEZ, ROSA	5.00		84.40	I	
010205	8/09/13	000002	VNS SELECT OF NEW	YORK	ROMERO AYALA, A	8.00		135.04	I	
010205	8/09/13	000002	VNS SELECT OF NEW	YORK	ROSIS, FLERIDA	5.00		84.40	I	
010205	8/09/13	000002	VNS SELECT OF NEW	YORK	RUGGERIO, THERE	4.00		67.52	I	
010205	8/09/13	000002	VNS SELECT OF NEW	YORK	RUIZ, PEDRO	6.00		101.28	I	
010205	8/09/13	000002	VNS SELECT OF NEW	YORK	SALVATO, MARY	8.00		135.04	I	
010205	8/09/13	000002	VNS SELECT OF NEW	YORK	SCANDURA, ROSE	1.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW	YORK	SCHOTTKA, NANCY	7.00		118.16	I	
010205	8/09/13	000002	VNS SELECT OF NEW	YORK	SEGURA, MARIA	7.00		118.16	I	
010205	8/09/13	000002	VNS SELECT OF NEW	YORK	SORIANO, LILIA	10.75		181.46	I	
010205	8/09/13	000002	VNS SELECT OF NEW	YORK	STAMP, CLARA	1.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW	YORK	TEJADA, MARIALU	4.00		67.52	I	
010205	8/09/13	000002	VNS SELECT OF NEW	YORK	TEJERA, ELISA	12.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW	YORK	TERZOLO, LUCIAN	6.00		101.28	I	
010205	8/09/13	000002	VNS SELECT OF NEW	YORK	TERZOLO, VICTOR	6.00		101.28	I	
010205	8/09/13	000002	VNS SELECT OF NEW	YORK	TORRADO, PIEDAD	1.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW	YORK	TWICKEN, MILDRE	1.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW	YORK	URBINA, ALICIA	8.00		135.04	I	
010205	8/09/13	000002	VNS SELECT OF NEW	YORK	VARELAS, ANNA	4.00		67.52	I	
010205	8/09/13	000002	VNS SELECT OF NEW	YORK	VELEZ, MICHELLE	6.75		113.94	I	
010205	8/09/13	000002	VNS SELECT OF NEW	YORK	VILLAFUERTE, GL	6.00		101.28	I	
010205	8/09/13	000002	VNS SELECT OF NEW	YORK	VILLALONA, CAME	1.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW	YORK	WALKER, SHARON	10.00		168.80	I	
010205	8/09/13	000002	VNS SELECT OF NEW	YORK	WARDENBURG, BAR	12.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW	YORK	WHITNER, PEARL	12.00		202.56	I	
010205	8/09/13	000002	VNS SELECT OF NEW VNS SELECT OF NEW VNS SELECT OF NEW	YORK	WIMBERLY, GREGO	7.00		118.16	I	
010205	8/09/13	000002	VNS SELECT OF NEW	YORK	YOUVANOGLOU, PA	7.00		118.16	I	
010205	8/09/13	000002	VNS SELECT OF NEW	YUKK	YU, SHUINGAN	6.00		101.28	I	
					REFERENCE RIVADENEIRA, MA RIVERA, ALICIA ROBERTS, SARAH RODRIGUEZ, MARI RODRIGUEZ, PABL RODRIGUEZ, ROSA ROMERO AYALA, A ROSIS, FLERIDA RUGGERIO, THERE RUIZ, PEDRO SALVATO, MARY SCANDURA, ROSE SCHOTTKA, NANCY SEGURA, MARIA SORIANO, LILIA STAMP, CLARA TEJADA, MARIALU TEJERA, ELISA TERZOLO, LUCIAN TERZOLO, VICTOR TORRADO, PIEDAD TWICKEN, MILDRE URBINA, ALICIA VARELAS, ANNA VELEZ, MICHELLE VILLAFUERTE, GL VILLAFUERTE, GL VILLAFORD, PEGAD WARDENBURG, BAR WHITNER, PEARL WIMBERLY, GREGO YOUVANOGLOU, PA YU, SHUINGAN	205.50	0.00	4,397.24		
					CATEGORY	205.50	0.00	4,397.24		

RUN DATE 08/14/13 - S50 SUNNYSIDE HC PROJECT PAGE 1 -SALES JRNL # 0050 LOC 001 001 REG NY NY
SALES REGISTER GUI GUILDNET BILL WEEK ENDING 8/16/13 ALMONTE, MARIA 7.00 1,417.08
ARANGO, MARIA 7.00 1,417.08
ARANGO, MARIA 7.00 1,417.08
ARTKINS. SYLVIA 83.25 1,405.26
BARTSEVA, GALIN 35.00 590.80
BASANTA, JOSEFI 36.00 607.68
BAUTISTA, LUIS 8.00 115.52
BARTSEVA, GALIN 35.00 907.68
BAUTISTA, LUIS 8.00 13.504
BELARANO, AGAPI 84.00 1,417.92
BIRDSALL, ANTOI 84.00 1,417.92
BLACK, DOROTHY 64.25 1,084.54
BOATWRIGHT, JAM 56.00 945.28
BOGATIC, AVIE 36.00 607.68
BOGATIC, ELVIRA 30.00 506.40
BOLIDIAN, LEMAN 84.00 1,417.92
BOLIVAR, MANUEL 36.00 506.40
BOULLIA, ANGELI 25.00 422.00
CALDERON, MARIA 53.75 907.30
CALIGIURI, JENN 1.00 202.44
CALIGIURI, JENN 7.00 1,417.08
CARDOZO, REINEL 49.00 827.12
CASTILLO, ALTAG 20.00 337.60
COLLADO, EMERGE 84.00 1,417.92
COLON, TERESA 56.00 945.28
CONDRON, CHRIST 7.00 1,417.08
CORDERO, CARMEN 7.00 1,417.08
CORDERO, CARMEN 7.00 1,417.08
CORREA, MARIA 54.00 911.52
CORREDOR, LIGITA 84.00 911.52
CORREDOR, LIGITA 84.00 1,417.08
CORREA, MARIA 54.00 911.52
CORREDOR, LIGITA 84.00 1,417.08
CORREDOR, LIGITA 85.00 590.80
DEFERITA, ELBA 7.00 1,417.08
CORREDOR, LIGITA 86.00 607.68
CRUZ, MARIA 35.00 590.80
DEFERITA, ELBA 7.00 1,417.08
DEFERITA, LIGHA 7.00 1,417.08
ESPINOSA, ANDAR 30.00 506.40
ESPINO INVOICE# DATE CUST NO CUSTOMER NAME REFERENCE HOURS TAX AMT AMOUNT TYP SURPLUS 010206 8/09/13 000004 1,417.08 I GUILDNET 010207 8/09/13 000004 1,417.08 I GUILDNET 010208 8/09/13 1,405.26 I 000004 GUILDNET 010209 8/09/13 000004 GUILDNET 010210 8/09/13 GUILDNET 000004 GUILDNET 010211 8/09/13 000004 010212 8/09/13 000004 GUILDNET 010213 8/09/13 000004 GUILDNET 010214 8/09/13 000004 GUILDNET 010215 8/09/13 000004 GUILDNET GUILDNET 010216 8/09/13 000004 010217 8/09/13 000004 GUILDNET 010218 8/09/13 000004 GUILDNET 010219 8/09/13 000004 GUILDNET 010220 8/09/13 000004 GUILDNET 010221 8/09/13 000004 GUILDNET 010222 8/09/13 000004 GUILDNET 010223 7/26/13 000004 GUILDNET 010224 8/09/13 000004 GUILDNET 010225 8/09/13 000004 GUILDNET 010226 8/09/13 000004 GUILDNET 010227 GUILDNET 8/09/13 000004 010228 8/09/13 000004 GUILDNET 010229 8/09/13 000004 GUILDNET 010230 8/09/13 000004 GUILDNET 010231 8/09/13 000004 GUILDNET 010232 8/09/13 000004 GUILDNET 010233 8/09/13 000004 GUILDNET 010234 8/09/13 000004 GUILDNET 010235 8/09/13 000004 GUILDNET 010236 8/09/13 000004 GUILDNET 010237 8/09/13 000004 GUILDNET 010238 8/09/13 000004 GUILDNET 010239 8/09/13 000004 GUILDNET 010240 8/09/13 000004 GUILDNET 8/09/13 010241 000004 GUILDNET 010242 8/09/13 000004 GUILDNET 010243 8/09/13 000004 GUILDNET 010244 8/09/13 000004 GUILDNET

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RUN DATE 08/14/13 - S50 SUNNYSIDE HC PROJECT

SALES JRNL # 0050 LOC 001 001 REG NY NY GUI GUILDNET

SALES REGISTER BILL WEEK ENDING 8/16/13

011111111111111111111111111111111111111	.2 0000	200 001	001	SALES REGISTER			BILL WEEK EN	DING	8/16/13
INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE FOGELMAN, ROGER GABRIELE, EUFRE GARCIA, BLANCA GARCIA, BLANCA GARCIA, MARTHA GARCIA, MARTHA GOMEZ, FLORA GONZALEZ, ROSA GONZALEZ, GONZA GONZALEZ, ROSA GONZALEZ, PEDRO GONZALEZ, ROSA GONZALEZ, ROSA GONZALEZ, PEDRO GONZALEZ, ROSA GONZALEZ, ROSA GONZALEZ, PEDRO GONZALEZ, ROSA GONZALEZ, PEDRO GONZALEZ, POSA GONZA	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
010255	8/09/13	000004	GUILDNET	FOGELMAN, ROGER	10.00		168.80	I	
010256	8/09/13	000004	GUILDNET	GABRIELE, EUFRE	36.00		607.68	I	
010257	6/28/13	000004	GUILDNET	GARCIA, BLANCA	1.00		202.44	I	
010258	8/09/13	000004	GUILDNET	GARCIA, BLANCA	7.00		1,417.08	I	
010259	8/09/13	000004	GUILDNET	GARCIA, MARTHA	54.00		911.52	I	
010260	8/09/13	000004	GUILDNET	GARCIA, ROSA	27.75		468.42	I	
010261	8/09/13	000004	GUILDNET	GODHWANI, BHAGW	75.00		1,266,00	I	
010262	8/09/13	000004	GUILDNET	GOGLIA, MARIA	49.00		827.12	I	
010263	8/09/13	000004	GUILDNET	GOMEZ, FLORA	7.00		1,417.08	I	
010264	8/09/13	000004	GUILDNET	GONZALEZ, PEDRO	24.00		405.12	Ī	
010265	7/19/13	000004	GUILDNET	GONZALEZ ROSA	0.89		180.17	Ī	
010266	8/09/13	000001	GUILDNET	GONZALEZ, ROSA	7.00		1.417.08	I	
010267	8/09/13	000001	GIIILDNET	GORBEL ELSIE	74 00		1 249 12	Ī	
010268	8/09/13	000001	GIIILDNET	GRISALES ARACE	50 00		844 00	Ī	
010269	8/09/13	000001	CULLDNET	GRILLON ATDA	30.00		506 40	Ī	
010203	8/09/13	000004	CULLDNET	HEALV CAROL	7 00		1 417 08	I	
010270	8/09/13	000004	CULLIDNET	UPIDIECEI MADO	94 00		1 /17 00	I	
010271	8/09/13	000004	GUILDNET	HENAL BEATETS	18 00		303 84	Ī	
010272	8/09/13	000004	CILLIDNET	HENAU, BEAIRIZ	7 00		1 /17 00	I	
010273	8/09/13	000004	GUILIDNET	HERNANDEZ, ARAC	7.00		1,417.00	I	
	0/09/13	000004	GUILDNET	TERNANDEZ, ISRA	7 00		1 417 00		
010275	8/09/13	000004	GUILDNEI	HERNANDEZ, MAKI	7.00		1,417.08	I	
010276	8/09/13	000004	GUILDNEI	HIDALGO, CLEOII	7.00		1,417.08	I	
010277	8/09/13	000004	GUILDNET	HILL, MATTIE	12.00		202.56	I	
010278	8/09/13	000004	GUILDNET	HOLGUIN, MARINA	83.25		1,405.26	I	
010279	8/09/13	000004	GUILDNET	HORTON, DAVID	168.00		2,835.84	I	
010280	8/09/13	000004	GUILDNET	IMPERIALE, FILO	40.00		6/5.20	I	
010281	8/09/13	000004	GUILDNET	JAQUEZ, MERCEDE	56.00		945.28	I	
010282	8/09/13	000004	GUILDNET	JARZEBEKA, ELZE	56.00		945.28	I	
010283	8/09/13	000004	GUILDNET	JATIVA, VIOLETA	40.00		675.20	I	
010284	8/09/13	000004	GUILDNET	JIVRAJ, DOLATKH	12.00		202.56	I	
010285	8/09/13	000004	GUILDNET	JORGE, CHRISTIN	20.00		337.60	I	
010286	8/09/13	000004	GUILDNET	KAKAHAI, BASMAT	25.00		422.00	I	
010287	8/09/13	000004	GUILDNET	KATAYEVA, ZIBO	40.00		675.20	I	
010288	8/09/13	000004	GUILDNET	KLEYNER, ANTHON	9.00		151.92	I	
010289	8/09/13	000004	GUILDNET	KLEYNER, RAISA	56.00		945.28	I	
010290	8/09/13	000004	GUILDNET	LUTZ, BERTHA	30.00		506.40	I	
010291	8/09/13	000004	GUILDNET	MALLINAS, EUGEN	60.00		1,012.80	I	
010292	8/09/13	000004	GUILDNET	MARCO, MARIA	83.75		1,413.70	I	
010293	8/09/13	000004	GUILDNET	MARTINEZ, MARIA	49.00		827.12	I	
010294	7/12/13	000004	GUILDNET	MARTIRE, ELSA	2.00		404.88	I	
010295	8/09/13	000004	GUILDNET	MARTIRE, ELSA	7.00		1,417.08	I	
010296	8/09/13	000004	GUILDNET	MAYSKAYA, MAYA	76.00		1,282.88	I	
010297	8/09/13	000004	GUILDNET	MINAYA, ANA	7.00		1,417.08	I	
010298	8/09/13	000004	GUILDNET	MIRSKY, VLADIMI	28.00		472.64	I	
010299	8/09/13	000004	GUILDNET	MODESTO, GABRIE	25.00		422.00	I	
010300	8/09/13	000004	GUILDNET	MOROZ, YEVGENIY	16.00		270.08	I	
010301	8/09/13	000004	GUILDNET	MUNOZ, DOLORES	31.00		523.28	I	
010302	8/09/13	000004	GUILDNET	MUNOZ, MARIA	16.00		270.08	I	
010303	8/09/13	000004	GUILDNET	OCASIO, ALBINO-	53.75		907.30	I	
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RUN DATE 08/14/13 - S50 SUNNYSIDE HC PROJECT PAGE 3 - 67 REG NY NY SALES REGISTER SALES JRNL # 0050 LOC 001 001 GUI GUILDNET
BILL WEEK ENDING 8/16/13

				SALES REGISTER			BILL WEEK ENDI	ING	8/16/13
INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE OCASIO, TOMASA ONOUFRIADES, MI OROZCO, ISAURA PAPPAS, BERTA PARK, JUNG-HEE PARKER, VERA PATRAS, ANGELIK PERELSHTEYN, SO PERELSHTEYN, SO PEREZ, JUANA PEREZ, RAMON PETION, GABRIEL PETROVA, NINA PINERO, MARIA POLANCO, CELIDA POLANCO, CELIDA POLANCO, GRACIE POSADA, HILDA PRENDES, MARIA PRENDES, MARIA RAMIREZ, DOLORE RAMJIT, MAMARAN RAMJIT, MAMARAN RAMJIT, MAMARAN RAMJIT, MAMARAN RAMOS, TEODORA RIOL, GONZALA RIVERA, MIRIAM ROCA, AURA RODRIGUEZ, DANI RODRIGUEZ, DANI RODRIGUEZ, DORI RODRIGUEZ, DORI RODRIGUEZ, DORI RODRIGUEZ, DORI RODRIGUEZ, DORI RODRIGUEZ, DORI ROMAN, CARLIXTA ROMERO, JOSE ROSLOSKI, LORRA RUDAN, LUCIA RUDAN, LUCIA SAGLIMBENI, FRA SANTOS, MILEDY SAYAPINA, YELEN SERRANO, ALEJAN SHERBERG, MIKHA SIEGEL, JACOB SINGH, KUMAR SINGH, ROOKMIN SKIADAS, EFSTRA SOKHOR, YEVGENI STAICU, ANA	HOURS	TAX AMT	T TRUOMA	TYP	SURPLUS
010304	8/09/13	000004	GUILDNET	OCASIO, TOMASA	48.00		810.24	I	
010305	8/09/13	000004	GUILDNET	ONOUFRIADES, MI	16.00		270.08	I	
010306	8/09/13	000004	GUILDNET	OROZCO, ISAURA	7.00		1,417.08	I	
010307	8/09/13	000004	GUILDNET	PAPPAS, BERTA	7.00		1,417.08	I	
010308	8/09/13	000004	GUILDNET	PARK, JUNG-HEE	34.00		573.92	I	
010309	8/09/13	000004	GUILDNET	PARKER, VERA	63.00		1.063.44	I	
010310	8/09/13	000004	GUILDNET	PATRAS, ANGELIK	40.00		675.20	Ī	
010311	7/26/13	000004	GUILDNET	PERELSHTEYN. SO	4.00		67.52	Ī	
010312	8/09/13	000004	GUILDNET	PERELSHTEYN SO	20 00		337 60	Ī	
010312	8/09/13	000004	GUILDNET	PEREZ JULANA	44 25		746 94	Ī	
010313	8/09/13	000004	GUILDNET	DEREZ RAMON	43 00		725 84	Ī	
010311	7/26/13	000001	GUILDNET	DETION CARRIEL.	7 00		118 16	Ī	
010313	8/09/13	000001	GUILDNET	DETPONA NINA	49 00		827 12	Ī	
010310	8/09/13	000001	GUILDNET	DINERO MARIA	35 00		590 80	Ī	
010317	7/26/13	000004	GUILDNET	POLANCO CELIDA	8 00		135 04	I	
010318	8/09/13	000004	GUILDNET	POLANCO, CELIDA	16 00		270 09	I	
010319	8/09/13	000004	GUILDNET	DOLANCO, CELIDA	7 00		1 /17 00	I	
010320	8/09/13	000004	GUILDNET	DOGADA HILDA	7.00		1 417 08	I	
010321	7/19/13	000004	GUILDNET	DDFNDFC MARIA	1 00		202 44	Ī	
010322	8/09/13	000004	GUILDNET	DDFNDES, MARIA	7 00		1 417 08	I	
010323	8/09/13	000004	GUILDNET	PAMIDES, MAKIA	82 00		1 384 16	I	
010324	7/12/13	000004	GUILDNET	DAMITT MAMADAN	2.00		22 76	I	
010325	8/09/13	000004	GUILDNET	DAMITT MAMADAM	13 00		219 44	I	
010320	8/09/13	000004	GUILDNET	RAMOS TEODORA	45 00		759 60	I	
010327	8/09/13	000001	GUILDNET	RIOL CONZALA	40 00		675 20	Ī	
010320	8/09/13	000001	GUILDNET	RIVERA MIRIAM	40.00		675 20	Ī	
010325	8/09/13	000001	GUILDNET	ROCA . AURA	20.00		337.60	Ī	
010331	8/09/13	000004	GUILDNET	RODRIGUEZ, CECT	31.75		535.94	Ī	
010332	8/02/13	000004	GUILDNET	RODRIGUEZ, DANI	11.00		185.68	Ī	
010333	8/09/13	000004	GUILDNET	RODRIGUEZ, DANI	66.00		1.114.08	Ī	
010334	7/26/13	000004	GUILDNET	RODRIGUEZ, DORI	7.00		118.16	Ī	
010335	8/09/13	000004	GUILDNET	RODRIGUEZ, DORI	26.00		438.88	Ī	
010336	8/09/13	000004	GUILDNET	ROMAN. CARLIXTA	54.00		911.52	Ī	
010337	8/09/13	000004	GUILDNET	ROMERO JOSE	57.00		962.16	Ī	
010338	8/09/13	000004	GUILDNET	ROSLOSKI, LORRA	7.00		1.417.08	Ī	
010339	8/02/13	000004	GUILDNET	RUDAN, LUCIA	1.00		202.44	I	
010340	8/09/13	000004	GUILDNET	RUDAN, LUCIA	7.00		1,417.08	I	
010341	8/09/13	000004	GUILDNET	SAGLIMBENI, FRA	7.00		1,417.08	I	
010342	8/09/13	000004	GUILDNET	SANTOS, MILEDY	84.00		1,417.92	I	
010343	8/09/13	000004	GUILDNET	SAYAPINA, YELEN	42.00		708.96	I	
010344	8/09/13	000004	GUILDNET	SERRANO, ALEJAN	30.00		506.40	I	
010345	8/09/13	000004	GUILDNET	SHERBERG, MIKHA	83.75		1,413.70	I	
010346	8/09/13	000004	GUILDNET	SIEGEL, JACOB	49.00		827.12	I	
010347	8/09/13	000004	GUILDNET	SINGH, KUMAR	3.00		50.64	I	
010348	8/09/13	000004	GUILDNET	SINGH, ROOKMIN	4.00		67.52	I	
010349	8/09/13	000004	GUILDNET	SKIADAS, EFSTRA	77.00		1,299.76	I	
010350	8/09/13	000004	GUILDNET	SOKHOR, YEVGENI	49.00		827.12	I	
010351	7/26/13	000004	GUILDNET	STAICU, ANA	4.50		75.96	I	
010352	8/09/13	000004	GUILDNET	STAICU, ANA	8.00		135.04	I	

			YSIDE HC PROJECT	DDG 1991			PAGE 4	-	68
SALES JRN	IL # 0050	TOG 001	001	REG NY NY			GUI GUILDNET		0 /1 5 /1 0
				SALES REGISTER			BILL WEEK ENI	DING	8/16/13
INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
010353	8/09/13	000004	GUILDNET	STONE, CHERYL	53.75		907.30	I	
010354	8/09/13	000004	GUILDNET	SUAREZ, AMPARO	25.00		422.00	I	
010355	8/02/13	000004	GUILDNET	TACHE, EUGENIA	59.75		1,008.58	I	
010356	8/09/13	000004	GUILDNET	TAMAREZ, ANA	39.00		658.32	I	
010357	8/09/13	000004	GUILDNET	TSENTER, ALINA	15.00		253.20	I	
010358	8/09/13	000004	GUILDNET	TSENTER, IOSIF	20.00		337.60	I	
010359	8/09/13	000004	GUILDNET	VARGAS, EVANGEL	49.00		827.12	I	
010360	8/09/13	000004	GUILDNET	VARGAS, MARIA	21.00		354.48	I	
010361	8/09/13	000004	GUILDNET	VASQUEZ, MELANI	6.44		1,303.71	I	
010362	8/09/13	000004	GUILDNET	VASTI, MICHAEL	7.00		1,417.08	I	
010363	8/09/13	000004	GUILDNET	VAYMAN, LEV VELASQUEZ, ANA	63.00		1,063.44	I	
010364	8/09/13	000004	GUILDNET	VELASQUEZ, ANA	7.00		1,417.08	I	
010365	8/09/13	000004	GUILDNET	VERAS, EMMA	83.75		1.413.70	I	
010366	8/09/13	000004	GUILDNET	VERBITSKY, ALEX	56.00		945.28 472.64	I	
010367	8/09/13	000004	GUILDNET	VILLANUEVA, VIC	28.00		472.64	I	
010368	8/09/13	000004	GUILDNET	VITTORINO, MARG WILLIAMS, MAE	7.00		1,417.08	I	
010369	8/09/13	000004	GUILDNET	WILLIAMS, MAE	28.00		472.64	I	
010370	8/09/13	000004	GUILDNET	WILLIAMS, MATIL	7.00		1,417.08	I	
010371	8/09/13	000004	GUILDNET	WRIGHT, KATHERI	82.00		1,384.16	I	
010372	8/09/13	000004	GUILDNET	STONE, CHERYL SUAREZ, AMPARO TACHE, EUGENIA TAMAREZ, ANA TSENTER, ALINA TSENTER, IOSIF VARGAS, EVANGEL VARGAS, MARIA VASQUEZ, MELIANI VASTI, MICHAEL VAYMAN, LEV VELASQUEZ, ANA VERAS, EMMA VERBITSKY, ALEX VILLANUEVA, VIC VITTORINO, MARG WILLIAMS, MAE WILLIAMS, MATIL WRIGHT, KATHERI ZULLOLACERTOSA,	12.00		1,384.16 202.56	I	
					5,506.08	0.00	140,878.34		
				CATEGORY	5,506.08	0.00	140,878.34		

RUN DATE SALES JRN		- S50 SUNN LOC 001	YSIDE HC PROJECT 001	REG NY NY SALES REGISTE	R		PAGE 1 - SWH SENIOR WHO BILL WEEK END	
INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT 7	TYP SURPLUS
010373 010374 010375 010376	8/09/13 8/09/13 8/09/13 8/09/13	000014 000014 000014 000014	SENIOR WHOLE HEALTH SENIOR WHOLE HEALTH SENIOR WHOLE HEALTH SENIOR WHOLE HEALTH	DEURQUIZO, NATI HERNANDEZ, SOFI QUIRK, JANE VALLE, JOSE	150.00 12.00 12.00 40.00		2,526.00 202.08 202.08 673.60	I I I I
				CUSTOMER	214.00	0.00	3,603.76	
				 CATEGORY	214.00	0.00	3,603.76	

RUN DATE SALES JRN		- S50 SUNN LOC 001	NYSIDE HC PROJECT 001	REG NY NY S A L E S R E G I S T E R		1	PAGE 1 - 70 EMB EMBLEM HEALTH BILL WEEK ENDING 8/16/13				
INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS		
010377	8/09/13	000016	EMBLEM HEALTH	REVELO, ROSA	40.00		675.20	I			
				CATEGORY	40.00	0.00	675.20				

			YSIDE HC PROJECT				PAGE 1 -	, _
SALES JRN	L # 0050	LOC 001	001	REG NY NY			AMG AMERIGROUP	
				SALES REGISTER			BILL WEEK ENDI	ING 8/16/13
INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT I	YP SURPLUS
010378	8/09/13	000018	AMERIGROUP	ALCHUNDIA, CELS	55.75		941.06	I
010379	8/09/13	000018	AMERIGROUP	ALVAREZ, LIBRAD	25.00		422.00	I
010380	8/09/13	000018	AMERIGROUP	KARELLAS, SOPHI	20.00		337.60	I
010381	8/09/13	000018	AMERIGROUP	QUINDE, ROSA	7.00		1,653.26	I
010382	8/09/13	000018	AMERIGROUP	TOLINCHI, ISABE	7.00		1,653.26	I
				CUSTOMER	114.75	0.00	5,007.18	
				CATEGORY	114.75	0.00	5,007.18	

PROJECT

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ICS INDEPENDENT CARE SYS

BILL WEEK ENDING 8/16/13

			-						-,,
INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE MS ABOUHALAKA, ALI MS ALAYO, NAZLI MS ALDAZABAL, PATR MS ALICEA, BLANCA MS ALMEIDA, LAURA MS ALPHONSO, PAULI MS ALVAREZ, ROSA MS AMARO, FAUSTINA MS ANDRADES, VICTO MS APELIAN, VAHE MS ARJONA, ANA MS AVILES, GLORIA MS BARETO, LUISA MS BARRETO, LUISA MS BARRETO, LUISA MS BARRIOS, CARMEN MS BASS, IDEL MS BLACKWOOD, IREN MS BONETA, MARJIT MS BRANCACCIO, ROS MS BULAT, ANTONINA MS CADLE, GWENDOLY MS CALLAHAN, JOANN MS CASTELLON, ALIC MS CASTELLON, ALIC MS CASTELLON, ALIC MS CASTELLON, ONEL MS CEBOLLERO, JOHN MS CEBOLLERO, JOHN MS CEBOLLERO, ONEL MS CHECO, ANA MS CHECO, SONEL MS CHILDS, EDDIE MS CHECO, MARIA MS CHECAPIO, SEGU MS DARWISH, NADIA MS DEAGRAMONTE, AN MS DEAGRAMONTE, AN MS DELCARPIO, SEGU MS DIAZ, EUSTACIA MS DARWISH, NADIA MS DEAGRAMONTE, AN MS DELCARPIO, SEGU MS DIAZ, EUSTACIA MS DEAGRAMONTE, AN MS DELCARPIO, SEGU MS DIAZ, EUSTACIA MS DESCOBAR, INES MS ESCOBAR, INES MS ESTEVEZ, ADALIN MS FAYERSHTEYIN, G MS FEDOROVA, LIDIY MS FERINGTON, MARY	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
010383	8/09/13	000008	INDEPENDENCE CARE SYSTE	MS ABOUHALAKA, ALI	84.00		1,428.00	I	
010384	8/09/13	800000	INDEPENDENCE CARE SYSTE	MS ALAYO, NAZLI	55.00		935.00	I	
010385	7/19/13	800000	INDEPENDENCE CARE SYSTE	MS ALDAZABAL, PATR	24.00		408.00	I	
010386	8/09/13	000008	INDEPENDENCE CARE SYSTE	MS ALICEA, BLANCA	48.00		816.00	I	
010387	8/02/13	000008	INDEPENDENCE CARE SYSTE	MS ALMEIDA, LAURA	56.00		952.00	I	
010388	8/09/13	000008	INDEPENDENCE CARE SYSTE	MS ALPHONSO, PAULI	83.00		1,411.00	I	
010389	8/09/13	000008	INDEPENDENCE CARE SYSTE	MS ALVAREZ, ROSA	59.00		1,003.00	I	
010390	8/09/13	000008	INDEPENDENCE CARE SYSTE	MS AMARO, FAUSTINA	70.00		1,190.00	I	
010391	8/09/13	000008	INDEPENDENCE CARE SYSTE	MS ANDRADES, VICTO	8.00		136.00	I	
010392	8/09/13	000008	INDEPENDENCE CARE SYSTE	MS APELIAN, VAHE	40.00		680.00	I	
010393	8/09/13	000008	INDEPENDENCE CARE SYSTE	MS ARJONA, ANA	25.00		425.00	I	
010394	7/26/13	000008	INDEPENDENCE CARE SYSTE	MS AVILES, GLORIA	12.00		204.00	I	
010395	8/09/13	000008	INDEPENDENCE CARE SYSTE	MS BAEZ, LUZ	24.00		408.00	I	
010396	8/09/13	800000	INDEPENDENCE CARE SYSTE	MS BARRETO, LUISA	84.00		1,428.00	I	
010397	8/09/13	800000	INDEPENDENCE CARE SYSTE	MS BARRIOS, CARMEN	36.00		612.00	I	
010398	8/09/13	000008	INDEPENDENCE CARE SYSTE	MS BASS, IDEL	24.00		408.00	I	
010399	8/09/13	000008	INDEPENDENCE CARE SYSTE	MS BLACKWOOD, IREN	83.25		1,415.25	I	
010400	8/09/13	800000	INDEPENDENCE CARE SYSTE	MS BONETA, MARJIT	15.00		255.00	I	
010401	8/09/13	000008	INDEPENDENCE CARE SYSTE	MS BRANCACCIO, ROS	83.75		1,423.75	I	
010402	8/09/13	000008	INDEPENDENCE CARE SYSTE	MS BULAT, ANTONINA	35.00		595.00	I	
010403	8/09/13	000008	INDEPENDENCE CARE SYSTE	MS CADLE, GWENDOLY	70.00		1,190.00	I	
010404	8/09/13	000008	INDEPENDENCE CARE SYSTE	MS CALLAHAN, JOANN	56.00		952.00	I	
010405	8/09/13	000008	INDEPENDENCE CARE SYSTE	MS CARNEY, MARY	56.00		952.00	I	
010406	8/09/13	000008	INDEPENDENCE CARE SYSTE	MS CASTELLON, ALIC	7.00		1,428.00	I	
010407	8/09/13	000008	INDEPENDENCE CARE SYSTE	MS CASTILLA, JOSE	60.00		1,020.00	I	
010408	8/09/13	000008	INDEPENDENCE CARE SYSTE	MS CASTRO, JOSEPHI	42.00		714.00		
010409	8/09/13	000008	INDEPENDENCE CARE SYSTE	MS CEBOLLERO, JOHN	57.75		981.75	I I	
010410	8/09/13	000008	INDEPENDENCE CARE SYSTE	MS CEBOLLERO, ONEL	34.00		578.00	I	
010411	8/09/13	000008	INDEPENDENCE CARE SYSTE	MS CHECO, ANA	28.00		476.00	I	
010412	8/09/13	000008	INDEPENDENCE CARE SYSTE	MS CHECO, LUIS	63.00		1,071.00	I	
010413	8/09/13	000008	INDEPENDENCE CARE SYSTE	MS CHENG, SAU YING	7.00		1,428.00	Ī	
010414	8/09/13	000008	INDEPENDENCE CARE SYSTE	MS CHIBARIAU, CHIR	7.00		1,428.00	Ī	
010415	8/09/13	000008	INDEPENDENCE CARE SYSTE	MS CHILDS EDDIE	83.75		1.423.75	Ī	
010416	8/09/13	000008	INDEPENDENCE CARE SYSTE	MS CHRISTACHE PAU	15.00		266.25	Ī	
010417	8/09/13	000008	INDEPENDENCE CARE SYSTE	MS CICILIATO ELEN	7.00		1.428.00	Ī	
010418	8/09/13	000008	INDEPENDENCE CARE SYSTE	MS COCOS, GHERGHIN	40.00		680.00	Ī	
010419	8/09/13	000008	INDEPENDENCE CARE SYSTE	MS CORONEL OLGA	50.00		850.00	Ī	
010420	8/09/13	000008	INDEPENDENCE CARE SYSTE	MS CUZO. MARTA	7.00		1.428.00	Ī	
010421	8/02/13	000008	INDEPENDENCE CARE SYSTE	MS DARWISH NADIA	62.50		1.062.50	Ī	
010422	8/09/13	000008	INDEPENDENCE CARE SYSTE	MS DEAGRAMONTE AN	56.00		952.00	Ī	
010423	8/09/13	000008	INDEPENDENCE CARE SYSTEM	MS DELCARPIO SECII	40 00		680 00	Ī	
010424	8/09/13	000008	INDEPENDENCE CARE SYSTE	MS DIAZ EUSTACIA	48 00		816 00	Ī	
010425	8/09/13	000008	INDEPENDENCE CARE SYSTEM	MS DOMINGUEZ ROSA	7.00		1,428.00	Ī	
010426	8/09/13	000008	INDEPENDENCE CARE SYSTEM	MS ESCOBAR INES	32.00		544.00	Ī	
010427	8/09/13	000008	INDEPENDENCE CARE SYSTEM	MS ESTEVES MARIA	7.00		1.428.00	Ī	
010428	8/09/13	000008	INDEPENDENCE CARE SYSTEM	MS ESTEVEZ ADALIN	35.50		603.50	Ī	
010429	8/09/13	000008	INDEPENDENCE CARE SYSTEM	MS FAYERSHTEYIN G	84.00		1.428.00	Ī	
010425	8/09/13	000008	INDEPENDENCE CARE SISTEM	MS FEDOROVA LIDIV	83 25		1 415 25	Ī	
010430	8/09/13	000008	INDEPENDENCE CARE SYSTEM	MS FERINGTON MARY	20 00		340 00	I	
010131	0,00,10	500000	TIDEL DIVERSE CHICA GIGIE	i diction, man	20.00		310.00	_	

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ICS INDEPENDENT CARE SYS
BILL WEEK ENDING 8/16/13

				SALES				BILL MEEK EN	DING	8/10/13
INVOICE#	DATE	CUST NO	CUSTOMER NAME		REFERENCE FERNANDEZ-DEMIR FIGUEROA, RENE FOY, GERALDINE FRANCO, LIBIA GALEZO, TRINIDA GARCIA, ANA MAR GARCIA, FRANCIS GARCIA, JOSE GARROW, FELICIA GEONIMO, ANTON GLAVAN, MILORAD GOMEZ, MARIANA GONZALEZ, CARID GREER, DEBRA GRIFFIN, ROSE GUTIERREZ, MARI HERBOZO, INES JIMENEZ, CRUZ JORGE, LEONIDAS JORGE, LEONIDAS JORGE, LEONIDAS KERTOYAN, ARDEM KILLITJIAN, ART KOKKINOS, KALLI LABONTE, JEAN LEE, ILDA LOZADA, SONIA LUNDSTROM, NEYD MACK, GRACE MAHARAJ, ROOKMI MARCELLE, BESSI MARDAHKIASHVILI MARMOLEJO, ALFO MARRERO, CONCEP MELICHIAN, VART MIRCHANDANI, SA MORANE, JEFFREY NANJI, MANDAVIA NESA, YEARON NETUS, JUDITH NGAI, SHOND HAR OLIVO, ENEIDA PACAS, CESAR PARK, DUCK LEE PARRAGA, RITA PENA, ANA PRIETO, ARACELI PRISCO, DANIEL RAMIREZ, ROSA	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
010432	8/09/13	000008	INDEPENDENCE CARE S	YSTEMS	FERNANDEZ-DEMIR	35.00		595.00	I	
010433	8/09/13	800000	INDEPENDENCE CARE ST	YSTEMS	FIGUEROA, RENE	63.00		1,071.00	I	
010434	8/09/13	800000	INDEPENDENCE CARE ST	YSTEMS	FOY, GERALDINE	7.00		1,428.00	I	
010435	8/09/13	800000	INDEPENDENCE CARE ST	YSTEMS	FRANCO, LIBIA	35.00		595.00	I	
010436	8/09/13	800000	INDEPENDENCE CARE ST	YSTEMS	GALEZO, TRINIDA	7.00		1,428.00	I	
010437	8/09/13	800000	INDEPENDENCE CARE ST	YSTEMS	GARCIA, ANA MAR	70.00		1,190.00	I	
010438	8/09/13	800000	INDEPENDENCE CARE ST	YSTEMS	GARCIA, FRANCIS	23.25		395.25	I	
010439	8/09/13	800000	INDEPENDENCE CARE S	YSTEMS	GARCIA, JOSE	83.50		1,419.50	I	
010440	8/09/13	800000	INDEPENDENCE CARE ST	YSTEMS	GARROW, FELICIA	59.00		1,003.00	I	
010441	8/09/13	800000	INDEPENDENCE CARE S	YSTEMS	GERONIMO, ANTON	20.00		340.00	I	
010442	8/09/13	800000	INDEPENDENCE CARE S	YSTEMS	GLAVAN, MILORAD	30.00		510.00	I	
010443	8/02/13	800000	INDEPENDENCE CARE ST	YSTEMS	GOMEZ, MARIANA	24.00		408.00	I	
010444	8/09/13	800000	INDEPENDENCE CARE ST	YSTEMS	GONZALEZ, ANA	84.00		1,428.00	I	
010445	8/09/13	800000	INDEPENDENCE CARE ST	YSTEMS	GONZALEZ, CARID	20.00		340.00	I	
010446	8/09/13	800000	INDEPENDENCE CARE S	YSTEMS	GREER, DEBRA	39.50		671.50	I	
010447	8/09/13	800000	INDEPENDENCE CARE S	YSTEMS	GRIFFIN, ROSE	7.00		1,428.00	I	
010448	8/09/13	800000	INDEPENDENCE CARE S	YSTEMS	GUTIERREZ, MARI	28.00		476.00	I	
010449	8/09/13	800000	INDEPENDENCE CARE S	YSTEMS	HERBOZO, INES	84.00		1,428.00	I	
010450	8/09/13	800000	INDEPENDENCE CARE S	YSTEMS	JIMENEZ, CRUZ	41.25		701.25	I	
010451	7/12/13	800000	INDEPENDENCE CARE S	YSTEMS	JORGE, LEONIDAS	8.00		136.00	I	
010452	8/09/13	800000	INDEPENDENCE CARE S	YSTEMS	JORGE, LEONIDAS	56.00		952.00	I	
010453	8/09/13	800000	INDEPENDENCE CARE S	YSTEMS	KERTOYAN, ARDEM	7.00		1,428.00	I	
010454	8/09/13	800000	INDEPENDENCE CARE S	YSTEMS	KILLITJIAN, ART	55.75		947.75	I	
010455	8/09/13	800000	INDEPENDENCE CARE S	YSTEMS	KOKKINOS, KALLI	83.75		1,423.75	I	
010456	8/09/13	800000	INDEPENDENCE CARE S	YSTEMS	LABONTE, JEAN	7.00		1,428.00	I	
010457	8/09/13	000008	INDEPENDENCE CARE S	YSTEMS	LEE, ILDA	56.00		952.00	I	
010458	8/09/13	000008	INDEPENDENCE CARE S	YSTEMS	LOZADA, SONIA	35.00		595.00	I	
010459	8/09/13	000008	INDEPENDENCE CARE S	YSTEMS	LUNDSTROM, NEYD	42.00		714.00	I	
010460	8/09/13	800000	INDEPENDENCE CARE S	YSTEMS	MACK, GRACE	84.00		1,428.00	I	
010461	8/09/13	000008	INDEPENDENCE CARE S	YSTEMS	MAHARAJ, ROOKMI	35.00		595.00	I	
010462	8/09/13	000008	INDEPENDENCE CARE S	YSTEMS	MARCELLE, BESSI	42.00		714.00	I	
010463	8/09/13	000008	INDEPENDENCE CARE S	YSTEMS	MARDAHKIASHVILI	19.75		335.75	I	
010464	8/09/13	000008	INDEPENDENCE CARE S	YSTEMS	MARMOLEJO, ALFO	167.50		2,847.50	I	
010465	8/09/13	000008	INDEPENDENCE CARE ST	YSTEMS	MARRERO, CONCEP	83.75		1,423.75	I	
010466	8/09/13	800000	INDEPENDENCE CARE ST	YSTEMS	MELICHIAN, VART	84.00		1,428.00	I	
010467	8/09/13 8/09/13	800000 800000	INDEPENDENCE CARE ST	YOURNO	MIRCHANDANI, SA	28.00		1 224 00	I	
010468		000008	INDEPENDENCE CARE S'	YCTEMC	MORANE, JEFFREI	10.00		1,224.00	I	
010469 010470	8/09/13 8/09/13	000008	INDEPENDENCE CARE ST	YOURNO	NANUI, MANDAVIA	19.00		1 410 50	I I	
010470	8/09/13	000008	INDEPENDENCE CARE S'INDEPENDENCE CARE S'	YCTEMC	NESA, YEARON	83.50		1,419.50	I	
010471		000008		YCTEMC	NEIUS, JUDIIH	42.00		714 00	I	
010472	8/09/13 8/09/13	000008	INDEPENDENCE CARE S'INDEPENDENCE CARE S'	TOIEMO	NGAI, SHOND HAR	74 00		1 250 00	I	
010473	8/09/13	000008	INDEPENDENCE CARE S'	TOIEMO	DACAC CECAD	74.00		1 100 00	I	
010474	8/09/13	000008	INDEPENDENCE CARE S'	TOIEMO VOTEMO	DADY DUCK IFF	94 00		1 /190.00	I	
010475	8/09/13	000008	INDEPENDENCE CARE S	ACLEMC 191FM9	DADDACA DITTA	20 00		240.00	I	
010478	8/09/13	000008	INDEPENDENCE CARE S'	VSTEMS	DENY VALIA	7 00		1 428 00	I	
010477	8/09/13	000008	INDEPENDENCE CARE S	YSTEMS	PRIETO ARACELT	69 75		1 185 75	I	
010478	8/09/13	000008	INDEPENDENCE CARE S	YSTEMS	PRISCO. DANTEL	40.00		680 00	I	
010475	8/09/13	000008	INDEPENDENCE CARE S	YSTEMS	RAMIREZ. ROSA	20.00		340.00	I	
010100	0,00,10	500000	III. III. CHILL O	1011110	10011	23.00		310.00	_	

REG NY NY SALES REGISTER

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				5 11 11		10		DILL WEEK EN	DIIVO	0/10/13
INVOICE#	DATE	CUST NO	CUSTOMER NAME		REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
010481	8/09/13	000008	INDEPENDENCE CARE	SYSTEMS	RAPOPORT, YULIA	7.00		1,428.00	I	
010482	8/09/13	800000	INDEPENDENCE CARE	SYSTEMS	RIVERA, MARIANA	56.00		952.00	I	
010483	8/09/13	800000	INDEPENDENCE CARE	SYSTEMS	RODRIGUEZ, GILB	8.00		136.00	I	
010484	8/09/13	800000	INDEPENDENCE CARE	SYSTEMS	RODRIGUEZ, RICA	15.00		255.00	I	
010485	8/09/13	800000	INDEPENDENCE CARE	SYSTEMS	ROMANO, PETER	7.00		1,428.00	I	
010486	8/09/13	800000	INDEPENDENCE CARE	SYSTEMS	ROMERO, AMELIA	7.00		1,428.00	I	
010487	8/09/13	800000	INDEPENDENCE CARE	SYSTEMS	SALAMANCA, ESPE	28.25		480.25	I	
010488	8/09/13	800000	INDEPENDENCE CARE	SYSTEMS	SALAME, ELSA	40.75		692.75	I	
010489	8/09/13	800000	INDEPENDENCE CARE	SYSTEMS	SALAMONE, ASSUN	7.00		1,428.00	I	
010490	8/09/13	800000	INDEPENDENCE CARE	SYSTEMS	SAMTANI, NANKI	35.00		621.25	I	
010491	8/09/13	800000	INDEPENDENCE CARE	SYSTEMS	SAMTANI, RAM	49.00		869.75	I	
010492	8/09/13	800000	INDEPENDENCE CARE	SYSTEMS	SANTILLAN, IRMA	66.00		1,122.00	I	
010493	8/09/13	800000	INDEPENDENCE CARE	SYSTEMS	SCHULTZ, CATHER	42.00		714.00	I	
010494	8/09/13	800000	INDEPENDENCE CARE	SYSTEMS	SEMINARIO, VALE	84.00		1,428.00	I	
010495	8/09/13	800000	INDEPENDENCE CARE	SYSTEMS	SFIRIS, COSTAS	84.00		1,428.00	I	
010496	8/09/13	800000	INDEPENDENCE CARE	SYSTEMS	SHAH, NATWARLAL	4.00		68.00	I	
010497	8/09/13	800000	INDEPENDENCE CARE	SYSTEMS	SHEU DUH, TSEN	84.00		1,428.00	I	
010498	8/09/13	800000	INDEPENDENCE CARE	SYSTEMS	SHINDLER, LYDIA	24.50		416.50	I	
010499	8/09/13	800000	INDEPENDENCE CARE	SYSTEMS	STEINMETZ, CHAR	56.00		952.00	I	
010500	8/09/13	800000	INDEPENDENCE CARE	SYSTEMS	STOICA, ADRIANE	25.00		443.75	I	
010501	8/09/13	800000	INDEPENDENCE CARE	SYSTEMS	SURVE, PUSHPALA	4.00		68.00	I	
010502	8/09/13	800000	INDEPENDENCE CARE	SYSTEMS	TAVERAS, MARIA	63.00		1,071.00	I	
010503	8/09/13	800000	INDEPENDENCE CARE	SYSTEMS	TERCOVICH, BARB	56.00		952.00	I	
010504	8/09/13	800000	INDEPENDENCE CARE	SYSTEMS	THORNE, ANTONIA	7.00		1,428.00	I	
010505	8/09/13	800000	INDEPENDENCE CARE	SYSTEMS	TOMCZAK, LINDA	35.00		595.00	I	
010506	8/09/13	800000	INDEPENDENCE CARE	SYSTEMS	TOMPKINS, GLORI	30.00		510.00	I	
010507	8/09/13	800000	INDEPENDENCE CARE	SYSTEMS	TORRES, FRANCIS	54.50		926.50	I	
010508	8/09/13	800000	INDEPENDENCE CARE	SYSTEMS	TORRES, GENOVEV	28.75		488.75	I	
010509	8/09/13	800000	INDEPENDENCE CARE	SYSTEMS	TORRES, LUZ	61.00		1,037.00	I	
010510	8/09/13	800000	INDEPENDENCE CARE	SYSTEMS	URENA, NATIVIDA	7.00		1,428.00	I	
010511	8/09/13	800000	INDEPENDENCE CARE	SYSTEMS	VALDEZ, MARIO	56.00		952.00	I	
010512	3/01/13	800000	INDEPENDENCE CARE	SYSTEMS	VARGAS, RAQUEL	71.75		1,219.75	I	
010513	8/02/13	800000	INDEPENDENCE CARE	SYSTEMS	VASQUEZ, MARUJA	288.00		4,896.00	I	
010514	8/09/13	800000	INDEPENDENCE CARE	SYSTEMS	VAZQUEZ, ANA	48.00		816.00	I	
010515	8/09/13	000008	INDEPENDENCE CARE	SYSTEMS	VECINO, SOFIA	25.00		425.00	I	
010516	8/09/13	000008	INDEPENDENCE CARE	SYSTEMS	WATKINS, WINIFR	35.00		595.00	I	
010517	8/09/13	800000	INDEPENDENCE CARE	SYSTEMS	YULFO, ANA	40.00		680.00	I	
010518	8/09/13	800000	INDEPENDENCE CARE	SYSTEMS	ZAMUDIO, MERCED	51.50		875.50	I	
					REFERENCE RAPOPORT, YULIA RIVERA, MARIANA RODRIGUEZ, GILB RODRIGUEZ, RICA ROMANO, PETER ROMERO, AMELIA SALAMANCA, ESPE SALAME, ELSA SALAMONE, ASSUN SAMTANI, NANKI SAMTANI, RAM SANTILLAN, IRMA SCHULTZ, CATHER SEMINARIO, VALE SFIRIS, COSTAS SHAH, NATWARLAL SHEU DUH, TSEN SHINDLER, LYDIA STEINMETZ, CHAR STOICA, ADRIANE SURVE, PUSHPALA TAVERAS, MARIA TERCOVICH, BARB THORNE, ANTONIA TOMCZAK, LINDA TOMCZAK, LINDA TOMPKINS, GLORI TORRES, FRANCIS TORRES, FRANCIS TORRES, GENOVEV TORRES, LUZ URENA, NATIVIDA VALDEZ, MARIO VARGAS, RAQUEL VASQUEZ, MARUA VAZQUEZ, ANA VECINO, SOFIA WATKINS, WINIFR YULFO, ANA ZAMUDIO, MERCED	6,080.00	0.00	129,446.00		
								129,446.00		
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RUN DATE SALES JRN		- S50 SUNN LOC 001	YSIDE HC PROJECT 001	REG NY NY SALES REGISTER	PAGE 1 - 75 VCX VILLAGE CARE MAX BILL WEEK ENDING 8/16/13				
INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
010519 010520 010521 010522 010523 010524 010525	8/02/13 8/09/13 8/09/13 8/09/13 8/09/13 8/09/13	000020 000020 000020 000020 000020 000020 000020	VILLAGE CARE MAX	BLAKE, DOROTHY BLAKE, DOROTHY CHAO, XIANGZHEN LYMBERIS, HELEN REYES, MARIA TADDEO, LENA TURCHINSKY, SOP	1.00 7.00 42.00 69.75 15.25 72.00 7.00		202.44 1,417.08 707.28 1,174.59 256.81 1,212.48 1,417.08	I I I I I	
				CUSTOMER	214.00	0.00	6,387.76		
				CATEGORY	214.00	0.00	6,387.76		

			YSIDE HC PROJECT						- 7	•
SALES JRNI	և # 0050	LOC 001	001	REG NY				ARC ARCHCARE		
				SALES	REGISTER			BILL WEEK EN	DING	8/16/13
INVOICE#	DATE	CUST NO	CUSTOMER NAME	F	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
010526	8/09/13	000032	ARCHCARE COMMUNITY	LIFE NI	IHAS, STILIANI	35.00		590.80	I	
					CATEGORY	35.00	0.00	590.80		

RUN DATE (SALES JRNI		- S50 SUNN LOC 001	YSIDE HC PROJECT 001	_	REG NY NY SALES REGISTER					PAGE 1 - 77 ESH ELDERSERVE BILL WEEK ENDING 8/16/13			
INVOICE#	DATE	CUST NO	CUSTOMER NAME		REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS			
010527 010528	8/02/13 5/03/13	000010 000010	ELDERSERVE ELDERSERVE		ANDERSON, ELLA RIVERA, IRENE	94.00 72.00		1,586.72 1,215.36	I				
					CUSTOMER	166.00	0.00	2,802.08					
					CATEGORY	166.00	0.00	2,802.08					

RUN DATE 08 SALES JRNL			DE HC PROJECT	REG	NY NY			PAGE 1 HHH HHH CHOI	CES H	
				SALE	S REGISTER			BILL WEEK EN	DING	8/16/13
INVOICE#	DATE CUS	ST NO CU	JSTOMER NAME		REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
			H CHOICES HEALTH		DIAZ, LUZ	24.00 24.00		405.12 405.12	I	
010530	3/09/13 000	JU22 HH	H CHOICES HEALTH	PLAN	SOLARTE-HERNAND					
					CUSTOMER	48.00	0.00	810.24		
					CATEGORY	48.00	0.00	810.24		

RUN DATE SALES JRN			YSIDE HC PROJECT 001	REG S A L E		R		PAGE 1 AGE AGEWELL 1 BILL WEEK EN	NEW YO	79 DRK,LLC 8/16/13
INVOICE#	DATE	CUST NO	CUSTOMER NAME		REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
010531 010532 010533	8/09/13 7/19/13 8/09/13	000028 000028 000028	AGEWELL NY, C/O RELAY AGEWELL NY, C/O RELAY AGEWELL NY, C/O RELAY	HEALTH	BAAZASHVILI, ZI BEAUCHAMP, CONC URIBE, ANA	72.00 48.00 58.00		1,235.52 823.68 995.28	I I I	
					CUSTOMER	178.00	0.00	3,054.48		
					 CATEGORY	178.00	0.00	3,054.48		

RUN DATE	08/14/13 -	- S50 SUNN	YSIDE HC PROJEC	T				PAGE 1	- 8	30
SALES JRNL # 0050 LOC 001 001 REG NY NY								CON CONTRACT		
				SALE	S REGISTE	R		BILL WEEK EN	DING	8/16/13
INVOICE#	DATE	CUST NO	CUSTOMER NAME		REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
010534	7/26/13	000012	COMPREHENSIVE	CARE MGMT CORP.	BUTLER, PEGGY	1.00		16.87	I	
010535	8/02/13	000012	COMPREHENSIVE	CARE MGMT CORP.	BUTLER, PEGGY	22.00		371.14	I	
010536	8/09/13	000012	COMPREHENSIVE	CARE MGMT CORP.	BUTLER, PEGGY	22.00		371.14	I	
010537	8/09/13	000012	COMPREHENSIVE	CARE MGMT CORP.	CANTERO, FRANCI	84.00		1,417.08	I	
010538	8/09/13	000012	COMPREHENSIVE	CARE MGMT CORP.	DEVI, SUSHILA	42.00		708.54	I	
010539	8/09/13	000012	COMPREHENSIVE	CARE MGMT CORP.	GIL-CANTILLO, P	20.00		337.40	I	
010540	8/09/13	000012	COMPREHENSIVE	CARE MGMT CORP.	RADEN, ROBERT	25.00		.25	I	
010541	8/09/13	000012		CARE MGMT CORP.	VARELA, SOFIA			1,075.46	I	
010542	8/09/13	000012	COMPREHENSIVE	CARE MGMT CORP.	WOLFSON, EDYTHE	7.00		1,417.08	I	
					CUSTOMER	286.75	0.00	5,714.96		
					- CATEGORY	286.75	0.00	5,714.96		
					LOCATION	18,049.08	0.00	416,861.07		
					COMPANY	18,049.08	0.00	416,861.07		

RUN DATE 08/14/13 - S50 SUNNYSIDE HC PROJECT

SALES JRNL # 0050 LOC 001 001 REG NY NY CON CONTRACT

SALES REGISTER

BILL WEEK ENDING 8/16/13

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

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