

REPORT DA	TE: 08/29	/13			OPEN LIST	BY DAY	OF SERVICE		F	AGE			
REG: NY	LOC: 001						HRU 12/31/12 THRU 08/29/13			Sunnyside	e Citywide		
CUST NO:	000010 GU	ILDNET											
SVCDATE	START-T	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIEN	T NAME	EMP NO.	EMPLOYE	E NAME
07/18/11	07:30A	09:30A	26.56				GNT04447100	2004478				YOUNG,	
07/18/11	03:30P	04:30P	13.28				GNT04447100	2004478				GARCIA,	
07/19/11	02:00P	05:45P	49.80				GNT04447100	2004478				GARCIA,	
07/20/11	03:30P	05:30P	26.56				GNT04447100	2004478			8014	GARCIA,	MARIA
07/21/11	02:00P	06:00P	53.12				GNT04447100	2004478				GARCIA,	
07/22/11	02:00P	06:00P	53.12				GNT04447100	2004478			8014	GARCIA,	MARIA
11/05/12	01:30P	06:30P	75.60				GNT04447100	2004478				PEREZ,	
11/06/12	01:30P	06:30P	75.60				GNT04447100	2004478				PEREZ,	
11/07/12	01:30P	05:15P	56.70				GNT04447100	2004478				PEREZ,	
11/08/12	01:30P	06:30P	75.60				GNT04447100	2004478	ACERNO,	CLAIRE	2113	PEREZ,	MIRIAN
11/09/12	01:30P	06:30P	75.60	75.60	11/16/12	216395	GNT04447100	2004478	ACERNO,	CLAIRE	2113	PEREZ,	MIRIAN
11/12/12	01:30P	06:30P	75.60	75.60	11/23/12	217181	GNT04447100	2004478	ACERNO,	CLAIRE	2113	PEREZ,	MIRIAN
11/13/12	01:30P	06:30P	75.60	75.60	11/23/12	217181	GNT04447100	2004478	ACERNO,	CLAIRE	2113	PEREZ,	MIRIAN
11/14/12	01:30P	06:30P	75.60	75.60	11/23/12	217181	GNT04447100	2004478	ACERNO,	CLAIRE	2113	PEREZ,	MIRIAN
11/15/12	01:30P	06:30P	75.60	75.60	11/23/12	217181	GNT04447100	2004478	ACERNO,	CLAIRE	2113	PEREZ,	MIRIAN
11/16/12	01:30P	06:30P	75.60	75.60	11/23/12	217181	GNT04447100	2004478	ACERNO,	CLAIRE	2113	PEREZ,	MIRIAN
11/19/12	01:30P	06:30P	75.60	75.60	11/30/12	217964	GNT04447100	2004478	ACERNO,	CLAIRE	2113	PEREZ,	MIRIAN
11/20/12	01:30P	05:00P	52.92	52.92	11/30/12	217964	GNT04447100	2004478	ACERNO,	CLAIRE		PEREZ,	
11/21/12	01:30P	06:30P	75.60	75.60	11/30/12	217964	GNT04447100	2004478	ACERNO,	CLAIRE	2113	PEREZ,	MIRIAN
11/23/12	01:30P	06:30P	75.60	75.60	11/30/12	217964	GNT04447100	2004478	ACERNO,	CLAIRE	2113	PEREZ,	MIRIAN
11/26/12	01:30P	06:30P	75.60	75.60	01/25/13	225587	GNT04447100	2004478				PEREZ,	
11/27/12	01:30P	06:00P	68.04				GNT04447100	2004478				PEREZ,	
11/28/12	01:30P	06:30P	75.60				GNT04447100	2004478				PEREZ,	
11/29/12	01:30P	06:30P	75.60				GNT04447100	2004478				PEREZ,	
11/30/12	01:30P	06:15P	71.82				GNT04447100	2004478				PEREZ,	
12/03/12	01:30P	05:45P	64.26				GNT04447100	2004478				PEREZ,	
12/04/12	01:30P	06:30P	75.60				GNT04447100		ACERNO,			PEREZ,	

12/14/12 219674 GNT04447100 12/14/12 219674 GNT04447100

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01/11/13 223640 GNT04447100

07/29/11 161747 GNT04447100

08/12/11 163083 GNT04447100

08/12/11 163083 GN104447100 08/12/11 163084 GNT04447100 01/14/11 142313 93703296700

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REPORT DA	ATE: 08/29/13			OPEN LIST	BY DAY	OF SERVICE		SEQ:DAY OF SERV	/ICE	P.	AGE	2
REG: NY	LOC: 001					RU 12/31/12 HRU 08/29/13		Sunnysic	de Citywid	е		
CUST NO:	000010 GUILDNET	INC	ACAD CAGO	DOCUMENT	DATES I	AKU 00/29/13						
CIZODATE	CTART TIME END	ODEN AMT	TATE AMT	TMT DATE	TATE ATO	DATTENT	CEDITOR	DATERIT MAME	EMD NO	EMDI OVET	דוא היד הי	e.

CUST NO:	000010 GU	ILDNET	INC	LUDES CASH	DOCUMENT	DATES I	THRU 08/29/13					
			ODEN AME	TARY AME	TATE DATE	TAUL NO	DAMETEN	GEDIAT GE	DAMITUM MAMO	EMD NO	EMDI OVE	E MAME
SVCDATE	START-T	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT NAME	EMP NO.	EMPLOYE:	E NAME
01/05/11	09:00A	01:00P	.64	53.12	01/14/11	142313	93703296700	2006118	ALI, AMRUNISSA		BUSJIT,	
01/06/11	09:00A	01:00P	.64	53.12	01/14/11	142313	93703296700	2006118	ALI, AMRUNISSA	9419	BUSJIT,	BHANAMA
01/07/11	09:00A	01:00P	.64	53.12			93703296700		ALI, AMRUNISSA		BUSJIT,	
01/10/11	09:00A	01:00P	.64	53.12			93703296700		ALI, AMRUNISSA		BUSJIT,	
01/11/11	09:00A	01:00P	.64	53.12			93703296700		ALI, AMRUNISSA		BUSJIT,	
01/12/11	09:00A	01:00P	.64	53.12			93703296700		ALI, AMRUNISSA		BUSJIT,	
01/13/11	09:00A	01:00P	.64	53.12			93703296700		ALI, AMRUNISSA		BUSJIT,	
01/14/11	09:00A	01:00P	.64	53.12			93703296700		ALI, AMRUNISSA		BUSJIT,	
01/17/11	09:00A	01:00P	.64	53.12			93703296700		ALI, AMRUNISSA		BUSJIT,	
01/18/11	09:00A	01:00P	.64	53.12			93703296700		ALI, AMRUNISSA		BUSJIT,	
01/19/11	09:00A	01:00P	.64	53.12			93703296700		ALI, AMRUNISSA		HUED, A	
01/20/11	09:00A	01:00P	.64	53.12			93703296700		ALI, AMRUNISSA		BUSJIT,	
01/21/11	09:00A	01:00P	.64	53.12			93703296700		ALI, AMRUNISSA		BUSJIT,	
01/24/11	09:00A	01:00P	.64	53.12			93703296700		ALI, AMRUNISSA		BUSJIT,	
01/25/11	09:00A	01:00P	.64	53.12			93703296700		ALI, AMRUNISSA		BUSJIT,	
01/26/11	09:00A	01:00P	.64	53.12 53.12			93703296700		ALI, AMRUNISSA ALI, AMRUNISSA		BUSJIT,	
01/27/11 01/28/11	09:00A 09:00A	01:00P 01:00P	.64 .64	53.12			93703296700 93703296700		ALI, AMRUNISSA ALI, AMRUNISSA		BUSJIT, BUSJIT,	
01/31/11	09.00A	01.00P	.64	53.12			93703296700		ALI, AMRUNISSA		BUSJIT,	
02/01/11			.64	53.12			93703296700		ALI, AMRUNISSA		BUSJIT,	
02/01/11			.64	53.12			93703296700		ALI, AMRUNISSA		BUSJIT,	
02/02/11			.64	53.12			93703296700		ALI, AMRUNISSA		BUSJIT,	
02/04/11			.64	53.12			93703296700		ALI, AMRUNISSA		BUSJIT,	
02/07/11	09:00A	01:00P	.64	53.12			93703296700		ALI, AMRUNISSA		BUSJIT,	
02/08/11	09:00A	01:00P	.64	53.12			93703296700		ALI, AMRUNISSA		BUSJIT,	
02/09/11	09:00A	01:00P	.64	53.12			93703296700		ALI, AMRUNISSA		BUSJIT,	
02/10/11	09:00A	01:00P	.64	53.12			93703296700		ALI, AMRUNISSA		BUSJIT,	
02/11/11	09:00A	01:00P	.64	53.12			93703296700		ALI, AMRUNISSA		BUSJIT,	
02/14/11	09:00A	01:00P	.64	53.12			93703296700		ALI, AMRUNISSA		BUSJIT,	
02/15/11	09:00A	01:00P	.64	53.12	02/25/11	146429	93703296700	2006118	ALI, AMRUNISSA	9419	BUSJIT,	BHANAMA
02/16/11	09:00A	01:00P	.64	53.12	02/25/11	146429	93703296700	2006118	ALI, AMRUNISSA	9419	BUSJIT,	BHANAMA
02/17/11	09:00A	01:00P	.64	53.12	02/25/11	146429	93703296700	2006118	ALI, AMRUNISSA	9419	BUSJIT,	BHANAMA
02/18/11	09:00A	01:00P	.64	53.12	02/25/11	146429	93703296700	2006118	ALI, AMRUNISSA		BUSJIT,	
02/21/11	09:00A	01:00P	53.12	53.12			93703296700		ALI, AMRUNISSA		BUSJIT,	
02/22/11	09:00A	01:00P	53.12	53.12			93703296700		ALI, AMRUNISSA		BUSJIT,	
02/23/11	09:00A	01:00P	53.12	53.12			93703296700		ALI, AMRUNISSA		BUSJIT,	
02/24/11	09:00A	01:00P	53.12	53.12			93703296700		ALI, AMRUNISSA		BUSJIT,	
02/25/11	09:00A	01:00P	53.12	53.12			93703296700		ALI, AMRUNISSA		BUSJIT,	
02/28/11	09:00A	01:00P	53.12	53.12			93703296700		ALI, AMRUNISSA		BUSJIT,	
03/01/11	09:00A	01:00P	53.12	53.12			93703296700		ALI, AMRUNISSA		BUSJIT,	
03/02/11	09:00A	01:00P	53.12	53.12			93703296700		ALI, AMRUNISSA		BUSJIT,	
03/03/11	09:00A	01:00P	53.12	53.12			93703296700		ALI, AMRUNISSA		BUSJIT,	
03/04/11	09:00A	01:00P	53.12	53.12			93703296700		ALI, AMRUNISSA		BUSJIT,	
03/07/11	09:00A	01:00P	53.12	53.12			93703296700		ALI, AMRUNISSA		BUSJIT,	
03/08/11 03/09/11	09:00A	01:00P	53.12 53.12	53.12			93703296700		ALI, AMRUNISSA		BUSJIT,	
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03/10/11	09.00A	01.00P	33.14	33.12	03/10/11	140/32	23103230100	2000118	ALL, AMKUNISSA	9419	DUSUII,	AltiAviAnd
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REPORT DATE: 08/29/13	OPEN LIST BY DAY OF SERVICE	SEQ:DAY OF SERVICE	PAGE 3
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REG: NY	LOC: 001						IRU 12/31/12 CHRU 08/29/13		Sunnys	de Citywide	2	
CUST NO:	000010 GUI	ILDNET										
SVCDATE	START-TI	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT NAME	EMP NO.	EMPLOYE	E NAME
03/11/11 03/14/11	A00:00 A00:00	01:00P 01:00P	53.12 53.12	53.12 53.12			93703296700 93703296700		ALI, AMRUNISSA ALI, AMRUNISSA			BHANAMA BHANAMA
03/15/11	09:00A	01:00P	53.12	53.12			93703296700		ALI, AMRUNISSA			BHANAMA
03/15/11	09:00A	01:00P	53.12	53.12			93703296700		ALI, AMRUNISSA			BHANAMA
03/17/11	09:00A	01:00P	53.12	53.12			93703296700		ALI, AMRUNISSA			BHANAMA
03/18/11	09:00A	01:00P	53.12	53.12			93703296700		ALI, AMRUNISSA			BHANAMA
09/13/12	09:00A	11:00A	29.04	29.04			93703296700		ALI, AMRUNISSA			BHANAMA
09/15/12	09:00A	01:00A	58.08	58.08			93703296700		ALI, AMRUNISSA			AND, HYA
09/17/12	09:00A	01:00P	58.08	58.08			93703296700		ALI, AMRUNISSA		MCKAY,	
09/18/12	09:00A	01:00P	58.08	58.08			93703296700		ALI, AMRUNISSA		MCKAY,	
09/19/12	09:00A	01:00P	58.08	58.08			93703296700		ALI, AMRUNISSA		MCKAY,	
09/20/12	09:00A	01:00P	58.08	58.08			93703296700		ALI, AMRUNISSA		MCKAY,	
09/21/12	09:00A	01:00P	58.08	58.08			93703296700		ALI, AMRUNISSA		MCKAY,	
11/10/12	09:00A	01:00P	60.48	60.48			93703296700		ALI, AMRUNISSA		SMITH,	
11/12/12	09:00A	01:00P	60.48				93703296700		ALI, AMRUNISSA		JAMES,	
11/13/12	09:00A	01:00P	60.48	60.48			93703296700		ALI, AMRUNISSA		JAMES,	
11/14/12	09:00A	01:00P	60.48	60.48			93703296700		ALI, AMRUNISSA		JAMES,	
11/15/12	09:00A	01:00P	60.48				93703296700		ALI, AMRUNISSA		JAMES,	
11/16/12	09:00A	01:00P	60.48	60.48			93703296700		ALI, AMRUNISSA		JAMES,	
11/17/12	09:00A	01:00P	60.48	60.48			93703296700		ALI, AMRUNISSA		SMITH,	
11/19/12	09:00A	01:00P	60.48	60.48			93703296700		ALI, AMRUNISSA		JAMES,	
11/20/12	09:00A	01:00P	60.48	60.48			93703296700		ALI, AMRUNISSA		JAMES,	
11/21/12	09:00A	01:00P	60.48	60.48			93703296700		ALI, AMRUNISSA		JAMES,	
11/22/12	09:00A	01:00P	60.48	60.48	11/30/12	217965	93703296700	2006118	ALI, AMRUNISSA	6642	JAMES,	SANDRA
11/23/12	09:00A	01:00P	60.48	60.48	11/30/12	217965	93703296700	2006118	ALI, AMRUNISSA	6642	JAMES,	SANDRA
11/24/12	10:00A	02:00P	60.48	60.48	12/07/12	218810	93703296700	2006118	ALI, AMRUNISSA	0725	SMITH,	TIFFANY
11/26/12	09:00A	01:00P	60.48	60.48	12/07/12	218810	93703296700	2006118	ALI, AMRUNISSA	1976	BARTEE,	EBONY
11/27/12	09:00A	01:00P	60.48	60.48			93703296700		ALI, AMRUNISSA		BARTEE,	
11/28/12	09:00A	01:00P	60.48	60.48			93703296700		ALI, AMRUNISSA		BARTEE,	
11/29/12	09:00A	01:00P	60.48	60.48			93703296700		ALI, AMRUNISSA		BARTEE,	
11/30/12	09:00A	01:00P	60.48	60.48			93703296700		ALI, AMRUNISSA		BARTEE,	
12/01/12	10:00A	02:00P	60.48	60.48			93703296700		ALI, AMRUNISSA		SMITH,	
12/03/12	09:00A	01:00P	60.48	60.48			93703296700		ALI, AMRUNISSA		BARTEE,	
12/05/12	09:00A	01:00P	60.48	60.48			93703296700		ALI, AMRUNISSA		BARTEE,	
12/06/12	09:00A	01:00P	60.48				93703296700		ALI, AMRUNISSA		BARTEE,	
12/07/12	10:00A	02:00P	60.48	60.48			93703296700		ALI, AMRUNISSA			U, OLIVI
12/08/12	10:00A	02:00P	60.48	60.48			93703296700		ALI, AMRUNISSA		SMITH,	
12/10/12	09:00A	01:00P	60.48				93703296700		ALI, AMRUNISSA		BARTEE,	
12/11/12	09:00A	01:00P	60.48				93703296700		ALI, AMRUNISSA		FAUSTA,	
12/12/12	09:00A	01:00P	60.48	60.48			93703296700		ALI, AMRUNISSA		BARTEE,	
12/13/12	09:00A	01:00P	60.48	60.48			93703296700		ALI, AMRUNISSA		FAUSTA,	
12/15/12	10:00A	02:00P	60.48	60.48			93703296700		ALI, AMRUNISSA			INE, RAY
12/17/12	09:00A	01:00P	60.48	60.48			93703296700		ALI, AMRUNISSA			INE, RAY
12/18/12	09:00A 09:00A	01:00P	60.48 60.48	60.48			93703296700		ALI, AMRUNISSA			INE, RAY
12/19/12 12/20/12	09:00A 09:00A	01:00P 01:00P	60.48	60.48 60.48			93703296700 93703296700	2006110	ALI, AMRUNISSA ALI, AMRUNISSA	9199		INE, RAY
12/21/12	09:00A	01:00P	60.48				93703296700		ALI, AMRUNISSA			INE, RAY
12/21/12	09.00A	01.00P	00.40	00.40	12/20/12	221J1/	22103230100	2000110	THI , MINUMISSE	1 2133	, HALLINAR	LIVE, NAI
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REPORT DA	TE: 08/29	/13			OPEN LIST	BY DAY	OF SERVICE		SEQ:DAY OF SERV	/ICE	PAGE 4
REG: NY	LOC: 001						HRU 12/31/12 FHRU 08/29/13		Sunnysid	de Citywid	e
CUST NO:	000010 GU	ILDNET	1110	20220 011011	2000112111	211120	111110 00, 23, 13				
SVCDATE	START-T	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT NAME	EMP NO.	EMPLOYEE NAME
12/22/12	10:00A	02:00P	60.48	60.48			93703296700		ALI, AMRUNISSA		9 HARINARINE, RAY
12/24/12	09:00A	01:00P	60.48	60.48			93703296700		ALI, AMRUNISSA		9 HARINARINE, RAY
12/25/12	09:00A	01:00P	60.48	60.48	01/04/13	222385	93703296700	2006118	ALI, AMRUNISSA	919	9 HARINARINE, RAY
12/26/12	09:00A	01:00P	60.48	60.48	01/04/13	222385	93703296700	2006118	ALI, AMRUNISSA	919	9 HARINARINE, RAY
12/27/12	09:00A	01:00P	60.48	60.48	01/04/13	222385	93703296700	2006118	ALI, AMRUNISSA	021	8 WILSON, JODIE
12/28/12	09:00A	01:00P	60.48	60.48	01/04/13	222385	93703296700	2006118	ALI, AMRUNISSA	021	8 WILSON, JODIE
12/29/12	09:00A	01:00P	60.48	60.48	01/11/13	223641	93703296700	2006118	ALI, AMRUNISSA	021	8 WILSON, JODIE
INV CASH			262.40-	.00	03/04/11	147082	93703296700	2006118	ALI, AMRUNISSA		
INV CASH			262.40-	.00	03/11/11	148078	93703296700	2006118	ALI, AMRUNISSA		
INV CASH			262.40-	.00	03/18/11	148752	93703296700	2006118	ALI, AMRUNISSA		
INV CASH			262.40-	.00	03/25/11	149360	93703296700		ALI, AMRUNISSA		
INV CASH			13.28-	.00			93703296700		ALI, AMRUNISSA		
INV CASH			36.52-	.00			93703296700		ALI, AMRUNISSA		
INV CASH			265.60	.00			93703296700		ALI, AMRUNISSA		
INV CASH			319.44-	.00			93703296700		ALI, AMRUNISSA		
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10/28/12	08:00A	08:00A	196.56	196.56			GNT03916300		ALIX, PEDRO		4 NOT ON FILE
10/29/12	08:00A	08:00A	196.56				GNT03916300		ALIX, PEDRO		4 NOT ON FILE
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11/01/12	08:00A	08:00A	196.56	196.56			GNT03916300		ALIX, PEDRO		3 CUELLO, VICTOR
11/02/12	08:00A	08:00A	196.56				GNT03916300		ALIX, PEDRO		3 CUELLO, VICTOR
11/03/12	08:00A	08:00A	196.56				GNT03916300		ALIX, PEDRO		4 NOT ON FILE
11/04/12	08:00A	08:00A	196.56				GNT03916300		ALIX, PEDRO		4 NOT ON FILE
11/05/12	08:00A	08:00A	196.56				GNT03916300		ALIX, PEDRO		4 NOT ON FILE
11/06/12	08:00A	08:00A	196.56				GNT03916300		ALIX, PEDRO		3 CUELLO, VICTOR
11/07/12	08:00A	08:00A	196.56				GNT03916300		ALIX, PEDRO		3 CUELLO, VICTOR
11/08/12	08:00A	08:00A	196.56				GNT03916300		ALIX, PEDRO		3 CUELLO, VICTOR
11/09/12	00.00A	00.00A	196.56				GNT03916300		ALIX, PEDRO		3 CUELLO, VICTOR
11/10/12	08:00A	08:00A	196.56	196.56			GNT03916300		ALIX, PEDRO		4 NOT ON FILE
11/11/12	08:00A	08:00A	196.56				GNT03916300		ALIX, PEDRO		4 NOT ON FILE
11/12/12	00.00A	00.00A	196.56				GNT03916300		ALIX, PEDRO		4 NOT ON FILE
11/13/12	08:00A	A00:80	196.56				GNT03916300		ALIX, PEDRO		3 CUELLO, VICTOR
11/14/12	08:00A	08:00A	196.56				GNT03916300		ALIX, PEDRO		3 CUELLO, VICTOR
11/15/12	08:00A	08:00A	196.56	196.56			GNT03916300		ALIX, PEDRO		3 CUELLO, VICTOR
11/16/12	00.00A	00.00A	196.56	196.56			GNT03916300		ALIX, PEDRO		3 CUELLO, VICTOR
11/17/12	08:00A	A00:80	196.56				GNT03916300		ALIX, PEDRO		4 NOT ON FILE
11/18/12	08:00A	08:00A	196.56	196.56			GNT03916300		ALIX, PEDRO		4 NOT ON FILE
11/18/12	UO · UUA	00.00A	196.56	196.56			GNT03916300 GNT03916300		ALIX, PEDRO		4 NOT ON FILE 4 NOT ON FILE
11/20/12	00.003	08:00A	196.56	196.56			GNT03916300 GNT03916300				
11/20/12	A00:80 A00:80	08:00A	196.56	196.56			GNT03916300 GNT03916300		ALIX, PEDRO ALIX, PEDRO		3 CUELLO, VICTOR 3 CUELLO, VICTOR
11/22/12	A00:80	A00:80	196.56	196.56			GNT03916300		ALIX, PEDRO		3 CUELLO, VICTOR
11/23/12	00.003	00.003	196.56	196.56			GNT03916300		ALIX, PEDRO		3 CUELLO, VICTOR
11/24/12	A00:80	A00:80	196.56	196.56			GNT03916300		ALIX, PEDRO		4 SOLANO, SILVIA
11/25/12	A00:80	A00:80	196.56	196.56			GNT03916300		ALIX, PEDRO		4 SOLANO, SILVIA
11/26/12	00.00-	00.00-	196.56	196.56			GNT03916300		ALIX, PEDRO		4 SOLANO, SILVIA
11/27/12	A00:80	A00:80	196.56	196.56	12/07/12	718811	GNT03916300	2011654	ALIX, PEDRO	553	3 CUELLO, VICTOR

REPORT DATE: 08/29/13	OPEN LIST BY DAY OF SERVICE	SEQ:DAY OF SERVICE	PAGE	5
REG: NY LOC: 001	SERVICE DATES FROM 01/01/11 THRU 12/31/12 INCLUDES CASH DOCUMENT DATES THRU 08/29/13	Sunnyside Citywide		
CUST NO: 000010 GUILDNET	INCHODES CASH DOCUMENT DATES THRO 00/27/13			
CUICDAME CMADM MINE DATA	ODDN AVE. THE AVE. THE DAME THE NO. DAMETIME	CERTIFICE PARTITION NAME ON NO DATE		

KEG - IVI	DOC: 001						THRU 08/29/13	bumybide cicywide					
CUST NO:	000010 GUI	LDNET	TINC	LUDES CASH	DOCUMENT	DAIES .	INKU U0/29/13						
SVCDATE	START-T1	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT NAME	EMP NO.	EMPLOYEE	E NAME	
11/28/12	08:00A	08:00A	196.56	196 56	12/07/12	218811	GNT03916300	2011654	ALIX, PEDRO	5533	CUELLO,	VICTOR	
11/29/12	08:00A	08:00A	196.56				GNT03916300	2011034	ALIX, PEDRO	5533	CUELLO,		
12/04/12	08:00A	08:00A	196.56				GNT03916300 GNT03916300	2011034	ALIX, PEDRO	5533	CUELLO,		
	08:00A	A00:80	196.56				GNT03916300 GNT03916300	2011034	ALIX, PEDRO	5533	CUELLO,		
12/05/12	08:00A	08:00A	196.56					2011654	ALIX, PEDRO	5533	CUELLO,		
12/06/12	08.00A	08.00A					GNT03916300	2011654	ALIX, PEDRO	5533			
12/07/12	00.003	00.007	196.56	196.56	12/14/12	219676	GNT03916300 GNT03916300	2011654	ALIX, PEDRO	5533	CUELLO,		
12/08/12	A00:80 A00:80	A00:80 A00:80	196.56 196.56				GNT03916300 GNT03916300	2011654	ALIX, PEDRO	2934	SOLANO,		
12/09/12	08.00A	08.00A						2011654	ALIX, PEDRO	2934	SOLANO,		
12/10/12	00.007	00.007	196.56				GNT03916300	2011654	ALIX, PEDRO	2934	SOLANO,		
12/11/12	A00:80	08:00A	196.56				GNT03916300	2011654	ALIX, PEDRO	5533	CUELLO,		
12/12/12	A00:80	A00:80	196.56				GNT03916300	2011654	ALIX, PEDRO	5533	CUELLO,		
12/13/12	A00:80	A00:80	196.56				GNT03916300	2011654	ALIX, PEDRO	5533	CUELLO,		
12/14/12	00.00	00.00=	196.56				GNT03916300	2011654	ALIX, PEDRO	5533	CUELLO,		
12/15/12	A00:80	A00:80	196.56				GNT03916300	2011654	ALIX, PEDRO	2934	SOLANO,		
12/16/12	A00:80	08:00A	196.56				GNT03916300	2011654	ALIX, PEDRO	2934	SOLANO,		
12/17/12			196.56				GNT03916300	2011654	ALIX, PEDRO	2934	SOLANO,		
12/17/12	00.00=	00.00=	85.00				GNT03916300	2011654	ALIX, PEDRO	1463	LOPEZ, A		
12/18/12	A00:80	08:00A	196.56				GNT03916300	2011654	ALIX, PEDRO	5533	CUELLO,		
12/19/12	A00:80	08:00A	196.56				GNT03916300	2011654	ALIX, PEDRO	5533	CUELLO,		
12/20/12	A00:80	08:00A	196.56				GNT03916300	2011654	ALIX, PEDRO	5533	CUELLO,		
12/21/12			196.56				GNT03916300	2011654	ALIX, PEDRO ALIX,	5533	CUELLO,		
12/22/12	A00:80	08:00A	196.56				GNT03916300	2011654	ALIX, PEDRO	2934	SOLANO,		
12/23/12	A00:80	08:00A	196.56				GNT03916300	2011654	ALIX, PEDRO	2934	SOLANO,		
12/24/12	A00:80	A00:80	196.56	196.56	01/04/13	222386	GNT03916300	2011654	ALIX, PEDRO	2934	SOLANO,		
12/25/12	A00:80	A00:80	196.56				GNT03916300	2011654	ALIX, PEDRO	5533	CUELLO,		
12/26/12	A00:80	A00:80	196.56				GNT03916300	2011654	ALIX, PEDRO	5533	CUELLO,		
12/27/12	A00:80	08:00A	196.56				GNT03916300	2011654	ALIX, PEDRO	5533	CUELLO,		
12/28/12			196.56				GNT03916300	2011654	ALIX, PEDRO	5533	CUELLO,		
12/29/12	A00:80	08:00A	196.56				GNT03916300	2011654	ALIX, PEDRO	2934	SOLANO,		
12/30/12	A00:80	08:00A	196.56				GNT03916300	2011654	ALIX, PEDRO	2934	SOLANO,	SILVIA	
12/31/12	A00:80	08:00A	196.56				GNT03916300	2011654	ALIX, PEDRO	2934	SOLANO,		
10/02/12							GNT06188400	2010843	ALSTON, ZULINE	1463	LOPEZ, A		
10/17/12			85.00				GNT06188400	2010843	ALSTON, ZULINE	1463	LOPEZ, A		
11/02/12			85.00				GNT06188400	2010043	ADSTON, ZUDINE	1403	LOPEZ, A		
11/03/12	09:00A	05:00P	120.96				GNT06188400		ALSTON, ZULINE		CORDERO,		
11/04/12	09:00A	05:00P	120.96				GNT06188400		ALSTON, ZULINE		CORDERO,		
11/05/12	09:00A	05:00P	120.96				GNT06188400		ALSTON, ZULINE		AMIRULLA		
11/06/12	09:00A	05:00P	120.96				GNT06188400		ALSTON, ZULINE		AMIRULLA		
11/07/12	09:00A	05:00P	120.96				GNT06188400		ALSTON, ZULINE		AMIRULLA		
11/08/12	09:00A	05:00P	120.96				GNT06188400		ALSTON, ZULINE		AMIRULLA		
11/09/12	09:00A	05:00P	120.96				GNT06188400		ALSTON, ZULINE		AMIRULLA		
11/10/12	09:00A	05:00P	120.96				GNT06188400		ALSTON, ZULINE		CORDERO,		
11/11/12	09:00A	05:00P	120.96				GNT06188400		ALSTON, ZULINE		CORDERO,		
11/12/12	09:00A	05:00P	120.96				GNT06188400		ALSTON, ZULINE		AMIRULLA		
11/13/12	09:00A	05:00P	120.96				GNT06188400		ALSTON, ZULINE		AMIRULLA		
11/14/12	09:00A	05:00P	120.96				GNT06188400		ALSTON, ZULINE		AMIRULLA		
11/15/12	09:00A	05:00P	120.96	120.96	11/23/12	217184	GNT06188400	2010843	ALSTON, ZULINE	4757	AMIRULLA	A, BABY	
1													
1													

REPORT DATE: 08/29/13	OPEN LIST BY DAY OF SERVICE	SEQ:DAY OF SERVICE	PAGE 6

REG: NY	LOC: 001						IRU 12/31/12 CHRU 08/29/13			Sunnyside	e Citywid	e
CUST NO:	000010 GUI	ILDNET	INC	LIODES CASH	DOCUMENT	DAILS	.HRU 00/29/13					
SVCDATE	START-TI	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIEN	T NAME	EMP NO.	EMPLOYEE NAME
11/15/12			85.00	85.00	12/14/12	219679	GNT06188400	2010843	ALSTON,	ZULINE	146	3 LOPEZ, ANALIDIA
11/16/12	09:00A	05:00P	120.96	120.96	11/23/12	217184	GNT06188400	2010843	ALSTON,	ZULINE	475	7 AMIRULLA, BABY
11/17/12	09:00A	05:00P	120.96	120.96	11/30/12	217967	GNT06188400	2010843	ALSTON,	ZULINE	567	8 CORDERO, LUCIA
11/18/12	09:00A	05:00P	120.96	120.96	11/30/12	217967	GNT06188400	2010843	ALSTON,	ZULINE	567	8 CORDERO, LUCIA
11/19/12	09:00A	05:00P	120.96	120.96	11/30/12	217967	GNT06188400	2010843	ALSTON,	ZULINE	475	7 AMIRULLA, BABY
11/20/12	09:00A	05:00P	120.96	120.96	11/30/12	217967	GNT06188400	2010843	ALSTON,	ZULINE	475	7 AMIRULLA, BABY
11/21/12	09:00A	05:00P	120.96	120.96	11/30/12	217967	GNT06188400	2010843	ALSTON,	ZULINE	475	7 AMIRULLA, BABY
11/22/12	09:00A	05:00P	120.96	120.96	11/30/12	217967	GNT06188400	2010843	ALSTON,	ZULINE	475	7 AMIRULLA, BABY
11/23/12	09:00A	05:00P	120.96	120.96	11/30/12	217967	GNT06188400	2010843	ALSTON,	ZULINE	475	7 AMIRULLA, BABY
11/24/12	09:00A	05:00P	120.96	120.96	12/07/12	218812	GNT06188400	2010843	ALSTON,	ZULINE	567	8 CORDERO, LUCIA
11/25/12	09:00A	05:00P	120.96	120.96	12/07/12	218812	GNT06188400	2010843	ALSTON,	ZULINE	567	8 CORDERO, LUCIA
11/26/12	09:00A	05:00P	120.96	120.96	12/07/12	218812	GNT06188400	2010843	ALSTON,	ZULINE	475	7 AMIRULLA, BABY
11/27/12	09:00A	05:00P	120.96	120.96	12/07/12	218812	GNT06188400	2010843	ALSTON,	ZULINE	475	7 AMIRULLA, BABY
11/28/12	09:00A	05:00P	120.96	120.96	12/07/12	218812	GNT06188400	2010843	ALSTON,	ZULINE		7 AMIRULLA, BABY
11/28/12			85.00	85.00	12/14/12	219679	GNT06188400	2010843	ALSTON,	ZULINE	146	3 LOPEZ, ANALIDIA
11/29/12	09:00A	05:00P	120.96	120.96	12/07/12	218812	GNT06188400	2010843	ALSTON,	ZULINE	475	7 AMIRULLA, BABY
11/30/12	09:00A	05:00P	120.96	120.96	12/07/12	218812	GNT06188400	2010843	ALSTON,	ZULINE	475	7 AMIRULLA, BABY
12/01/12	09:00A	05:00P	120.96	120.96	12/14/12	219677	GNT06188400	2010843	ALSTON,	ZULINE	567	8 CORDERO, LUCIA
12/02/12	09:00A	05:00P	120.96	120.96	12/14/12	219677	GNT06188400	2010843	ALSTON,	ZULINE	567	8 CORDERO, LUCIA
12/03/12	09:00A	05:00P	120.96	120.96	12/14/12	219677	GNT06188400	2010843	ALSTON,	ZULINE	475	7 AMIRULLA, BABY
12/04/12	09:00A	05:00P	120.96	120.96	12/14/12	219677	GNT06188400	2010843	ALSTON,	ZULINE	475	7 AMIRULLA, BABY
12/05/12	09:00A	05:00P	120.96	120.96	12/14/12	219677	GNT06188400	2010843	ALSTON,	ZULINE	475	7 AMIRULLA, BABY
12/06/12	09:00A	05:00P	120.96				GNT06188400	2010843	ALSTON,	ZULINE		7 AMIRULLA, BABY
12/07/12	09:00A	05:00P	120.96	120.96	12/14/12	219677	GNT06188400	2010843	ALSTON,	ZULINE	475	7 AMIRULLA, BABY
12/08/12	09:00A	05:00P	120.96				GNT06188400	2010843	ALSTON,	ZULINE	567	8 CORDERO, LUCIA
12/09/12		05:00P	120.96				GNT06188400	2010843	ALSTON,	ZULINE	567	8 CORDERO, LUCIA
12/10/12		05:00P	120.96				GNT06188400	2010843	ALSTON,	ZULINE		7 AMIRULLA, BABY
12/11/12		05:00P	120.96				GNT06188400		ALSTON,			7 AMIRULLA, BABY
12/12/12	09:00A	05:00P	120.96				GNT06188400	2010843	ALSTON,	ZULINE	475	7 AMIRULLA, BABY
12/13/12		05:00P	120.96				GNT06188400		ALSTON,			8 CORDERO, LUCIA
12/14/12		05:00P	120.96				GNT06188400		ALSTON,			7 AMIRULLA, BABY
12/15/12		05:00P	120.96				GNT06188400		ALSTON,			8 CORDERO, LUCIA
12/16/12		05:00P	120.96				GNT06188400		ALSTON,			8 CORDERO, LUCIA
12/17/12		05:00P	120.96				GNT06188400		ALSTON,			7 AMIRULLA, BABY
12/17/12			85.00	85.00			GNT06188400		ALSTON,			3 LOPEZ, ANALIDIA
12/18/12		05:00P	120.96				GNT06188400		ALSTON,			7 AMIRULLA, BABY
12/19/12		05:00P	120.96				GNT06188400		ALSTON,			7 AMIRULLA, BABY
12/20/12		04:45P	117.18				GNT06188400		ALSTON,			8 CORDERO, LUCIA
12/21/12		05:00P	120.96				GNT06188400		ALSTON,			7 AMIRULLA, BABY
12/22/12		05:00P	120.96				GNT06188400		ALSTON,			8 CORDERO, LUCIA
12/23/12		05:00P	120.96	120.96			GNT06188400		ALSTON,			8 CORDERO, LUCIA
12/24/12		05:00P	120.96	120.96			GNT06188400		ALSTON,			7 AMIRULLA, BABY
12/25/12		05:00P	120.96	120.96			GNT06188400		ALSTON,			7 AMIRULLA, BABY
12/26/12		05:00P	120.96	120.96			GNT06188400		ALSTON,			7 AMIRULLA, BABY
12/27/12		05:00P	120.96	120.96			GNT06188400		ALSTON,			3 SMITH, LATASHA
12/28/12		05:00P	120.96	120.96			GNT06188400		ALSTON,			7 AMIRULLA, BABY
12/29/12	09:00A	05:00P	120.96	120.96	01/11/13	223644	GNT06188400	2010843	ALSTON,	ZULINE	567	8 CORDERO, LUCIA

REPORT DATE: 08/29/13	OPEN LIST BY DAY OF SERVICE	SEQ:DAY OF SERVICE	PAGE 7

REPORT DA	TE: 08/29/	13			OPEN LIST	BY DAY	OF SERVICE		SEQ:DAY (	OF SERVI	.CE		P	AGE	7
REG: NY	LOC: 001		SER INC	VICE DATES LUDES CASH	FROM 01/	01/11 TH	HRU 12/31/12 FHRU 08/29/13		Sı	unnyside	: City	wide			
CUST NO:	000010 GUI														
SVCDATE	START-TI	ME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT	NAME	EMP	NO.	EMPLOYE	E NAM	Æ
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12/31/12	09:00A	05:00P	120.96				GNT06188400		ALSTON, 2				AMIRULL		
12/01/12	09:00A	04:00P	105.84				93701384300		ALVARADO				LLIBRE,		
12/02/12	09:00A	04:00P	105.84				93701384300		ALVARADO				LLIBRE,		
12/03/12	08:30A	03:30P	105.84				93701384300		ALVARADO				ROQUE,		
12/04/12	09:00A	04:00P	105.84				93701384300		ALVARADO				ROQUE,		
12/05/12	09:00A	04:00P	105.84				93701384300		ALVARADO				ROQUE,		
12/06/12	09:00A	04:00P	105.84				93701384300		ALVARADO				ROQUE,		
12/07/12	09:00A	04:00P	105.84				93701384300		ALVARADO				ROQUE,		
12/08/12	09:00A	04:00P	105.84				93701384300		ALVARADO				LOPEZ,		
12/09/12	09:00A	04:00P	105.84				93701384300		ALVARADO				LOPEZ,		
12/10/12	09:00A	04:00P	105.84				93701384300		ALVARADO				ROQUE,		
12/11/12	09:00A	04:00P	105.84				93701384300		ALVARADO				ROQUE,		
12/12/12 12/13/12	09:00A 09:00A	04:00P 04:00P	105.84 105.84				93701384300 93701384300		ALVARADO ALVARADO				ROQUE,		
12/13/12	09:00A	04:00P 04:00P	105.84				93701384300		ALVARADO				ROQUE,		
12/15/12	09:00A	04:00P	105.84				93701384300		ALVARADO				ROQUE, LLIBRE,		
12/16/12	09:00A	04:00P	105.84				93701384300		ALVARADO				LLIBRE,		
12/17/12	09:00A	04:00P	105.84				93701384300		ALVARADO				ROOUE,		
06/25/12	07.00A	04.001	24.53	24.53			GNT05452700		AMABILE,				FAUSTA,		
06/25/12	11:00A	A00:80	166.07				GNT05452700		AMABILE,				EVANS,		.11
09/06/12	08:00A	08:00A	188.72				GNT05452700		AMABILE,				EVANS,		
09/07/12	08:00A	08:00A	188.72				GNT05452700		AMABILE,				EVANS,		
09/08/12	09:00A	12:00N	24.53				GNT05452700		AMABILE,				TERRERC		LICI
09/08/12	08:00A	05:00A	166.07				GNT05452700		AMABILE,				EVANS,		
09/09/12	A00:80	08:00A	188.72	188.72	09/21/12	209798	GNT05452700	2009389	AMABILE,	ANTOIN		0999	FAUSTA,	MARI	ſΕ
09/10/12	08:00A	08:00A	188.72	188.72	09/21/12	209798	GNT05452700	2009389	AMABILE,	ANTOIN		0999	FAUSTA,	MARI	ĹΕ
09/11/12	08:00A	08:00A	188.72	188.72	09/21/12	209798	GNT05452700	2009389	AMABILE,	ANTOIN		0999	FAUSTA,	MARI	ίE
09/12/12			188.72				GNT05452700		AMABILE,				FAUSTA,		ĹΕ
09/13/12	A00:80	A00:80	188.72	188.72			GNT05452700		AMABILE,				EVANS,		
09/14/12	A00:80	A00:80	188.72	188.72			GNT05452700		AMABILE,				EVANS,		
10/02/12			151.20				GNT05452700		AMABILE,			0999	FAUSTA,	MARI	ĹΕ
INV CASH			188.71-	.00			GNT05452700		AMABILE,						
INV CASH			1698.47-	.00			GNT05452700		AMABILE,						
INV CASH	00.00	10.20**	90.72-				GNT05452700	0011501	AMABILE,						
11/05/12	08:30A	12:30N	60.48				GNT06270600	2011581	ASH, MAR	LE			PRUNEDA		
11/07/12	08:30A	12:30N	60.48 56.70				GNT06270600	2011581	ASH, MAR.	LE			PRUNEDA		
11/09/12	08:30A	12:15N					GNT06270600	2011581	ASH, MAR.	LE			PRUNEDA		
11/12/12	A08:30A	12:30N	60.48 60.48				GNT06270600	2011581	ASH, MAR.	LE			PRUNEDA		
11/14/12 11/16/12	08:30A 08:30A	12:30N 12:30N	60.48				GNT06270600 GNT06270600	2011E01	ASH, MAR.	L D			PRUNEDA PRUNEDA		
11/19/12	08:30A	12:30N	60.48				GNT06270600 GNT06270600	2011301	ASH MAD	LE			PRUNEDA		
11/21/12	08:30A	12:30N	60.48				GNT06270600 GNT06270600	2011301	ASH MAD	LE			PRUNEDA		
11/23/12	08:30A	12:30N	60.48				GNT06270600	2011301	ASH MAD	LE.			PRUNEDA		
11/26/12	08:30A	12:30N	60.48				GNT06270600	2011301	ASH, MAR	LE.			PRUNEDA		
11/28/12	08:30A	12:30N	60.48				GNT06270600	2011581	ASH, MAR	TE.			PRUNEDA		
11/30/12	08:30A	12:30N	60.48				GNT06270600		ASH, MAR				PRUNEDA		
111,30,12	00.JOA	12.501	00.10	00.10	12/0//12	210013	31.100270000	2011301	, innic.			5550	I KOI4LDE	.,	

REPORT DA	TE: 08/29	/13			OPEN LIST	BY DAY	OF SERVICE		SEQ:DAY OF SE	RVICE	PA	.GE 8
REG: NY	LOC: 001						HRU 12/31/12 FHRU 08/29/13		Sunnys	ide Citywide		
CUST NO:	000010 GU	ILDNET	INC	LIODES CASE	DOCUMENT	DAILS	IHKU 00/29/13					
SVCDATE	START-T	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT NAME	EMP NO.	EMPLOYEE	NAME
12/08/12	09:00A	01:00P	60.48	60.48	12/21/12	220602	GNT06270600	2011581	ASH, MARIE	5538	PRUNEDA,	RITA
12/10/12	08:30A	12:30N	60.48	60.48			GNT06270600	2011581	ASH, MARIE	5538	PRUNEDA,	RITA
12/12/12	08:30A	12:30N	60.48	60.48	12/21/12	220602	GNT06270600	2011581	ASH, MARIE	5538	PRUNEDA,	RITA
12/14/12	08:30A	12:30N	60.48	60.48	12/21/12	220602	GNT06270600	2011581	ASH, MARIE	5538	PRUNEDA,	RITA
12/17/12	08:30A	12:30N	60.48	60.48	12/28/12	221521	GNT06270600	2011581	ASH, MARIE	5538	PRUNEDA,	RITA
12/19/12	08:30A	12:30N	60.48	60.48	12/28/12	221521	GNT06270600	2011581	ASH, MARIE	5538	PRUNEDA,	RITA
12/21/12	08:30A	12:30N	60.48	60.48	12/28/12	221521	GNT06270600		ASH, MARIE		PRUNEDA,	
12/26/12	08:30A	12:30N	60.48	60.48	01/04/13	222389	GNT06270600	2011581	ASH. MARTE	5538	PRUNEDA.	RTTA

SVCDATE	START-TI	ME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT NAME	EMP	NO.	EMPLOYEE	NAME
12/08/12	09:00A	01:00P	60.48	60.48	12/21/12	220602	GNT06270600	2011581	ASH, MARIE		5538	PRUNEDA,	RTTA
12/10/12	08:30A	12:30N	60.48				GNT06270600		ASH, MARIE			PRUNEDA,	
12/12/12	08:30A	12:30N	60.48				GNT06270600		ASH, MARIE			PRUNEDA,	
12/14/12	08:30A	12:30N	60.48				GNT06270600		ASH, MARIE			PRUNEDA,	
12/17/12	08:30A	12:30N	60.48				GNT06270600		ASH, MARIE			PRUNEDA,	
12/19/12	08:30A	12:30N	60.48				GNT06270600		ASH, MARIE			PRUNEDA,	
12/21/12	08:30A	12:30N	60.48				GNT06270600		ASH, MARIE			PRUNEDA,	
12/26/12	08:30A	12:30N	60.48	60.48			GNT06270600		ASH, MARIE			PRUNEDA,	
12/28/12	08:30A	12:30N	60.48	60.48			GNT06270600		ASH, MARIE			PRUNEDA,	
12/31/12	08:30A	12:30N	60.48	60.48			GNT06270600		ASH, MARIE			PRUNEDA,	
01/01/11	09:00A	03:00P	.96	79.68			GNT04915900		AYALA, ENRIQUE			LIGHTNER	
01/02/11	09:00A	03:00P	.96	79.68			GNT04915900		AYALA, ENRIQUE			LIGHTNER	
01/02/11	09:30A	03:00P	1.16				GNT04915900		AYALA, ENRIQUE			GUITY, T	
01/03/11	09:30A	05:30P	1.28				GNT04915900		AYALA, ENRIQUE			LIGHTNER	
01/05/11	09:30A	05:30P	1.28				GNT04915900		AYALA, ENRIQUE			LIGHTNER	
01/05/11	09:30A	05:30P	1.20	99.60			GNT04915900 GNT04915900		AYALA, ENRIQUE			ELLISTON	
01/07/11	09:30A	05:00P	1.28				GNT04915900 GNT04915900		AYALA, ENRIQUE			LIGHTNER	
01/07/11	09:30A	03:30P	.96	79.68			GNT04915900 GNT04915900		AYALA, ENRIQUE			LIGHTNER	
01/08/11	09:00A	03:00P	.96	79.68			GNT04915900 GNT04915900		AYALA, ENRIQUE			LIGHTNER	
01/09/11	09:00A	05:30P	1.28				GNT04915900 GNT04915900		AYALA, ENRIQUE			LIGHTNER	
01/10/11	09:30A	05:30P	1.20	99.60			GNT04915900 GNT04915900		AYALA, ENRIQUE			LIGHTNER	
01/11/11	09:30A	05:30P	1.28				GNT04915900 GNT04915900		AYALA, ENRIQUE			LIGHTNER	
01/13/11	09:30A	05:30P	1.28				GNT04915900		AYALA, ENRIQUE			LIGHTNER	
01/15/11	09:30A	03:30P	.96				GNT04915900		AYALA, ENRIQUE			LIGHTNER	
01/15/11	09:00A	03:00P	.96	79.68			GNT04915900		AYALA, ENRIQUE			LIGHTNER	
01/17/11	09:30A	05:00P	1.20	99.60			GNT04915900		AYALA, ENRIQUE			LIGHTNER	
01/18/11	09:30A	05:00P	1.28				GNT04915900 GNT04915900		AYALA, ENRIQUE			LIGHTNER	
01/19/11	09:30A	05:00P	1.20				GNT04915900		AYALA, ENRIQUE			LIGHTNER	
01/20/11	09:30A	05:30P	1.28				GNT04915900		AYALA, ENRIQUE			LIGHTNER	
01/21/11	09:30A	05:15P	1.24				GNT04915900		AYALA, ENRIQUE			LIGHTNER	
01/22/11	09:30A	03:13P	.96	79.68			GNT04915900		AYALA, ENRIQUE			LIGHTNER	
01/23/11	09:00A	03:00P	.96	79.68			GNT04915900		AYALA, ENRIQUE			LIGHTNER	
01/24/11	09:30A	05:15P	1.24	102.92			GNT04915900		AYALA, ENRIQUE			LIGHTNER	
01/25/11	09:30A	05:30P	1.24	106.24			GNT04915900		AYALA, ENRIQUE			SEVERIN,	
01/26/11	09:30A	05:00P	1.20	99.60			GNT04915900		AYALA, ENRIQUE			ELLISTON	
01/28/11	09:30A	05:15P	1.24				GNT04915900		AYALA, ENRIQUE			LIGHTNER	
01/29/11	09:00A	03:00P	.96	79.68			GNT04915900		AYALA, ENRIQUE			LIGHTNER	
01/30/11	09:00A	02:15P	.84	69.72			GNT04915900		AYALA, ENRIQUE			LIGHTNER	
01/31/11	09:30A	04:45P	1.16	96.28			GNT04915900		AYALA, ENRIQUE			LIGHTNER	
02/01/11	09:30A	05:00P	1.20	99.60			GNT04915900		AYALA, ENRIQUE			LIGHTNER	
02/02/11	09:30A	05:30P	1.28				GNT04915900		AYALA, ENRIQUE			LIGHTNER	
02/03/11	09:30A	05:30P	1.28				GNT04915900		AYALA, ENRIQUE			ELLISTON	
02/03/11	09:30A	05:30P	1.28				GNT04915900		AYALA, ENRIQUE			LIGHTNER	
02/04/11	09:30A	03:30P	.96	79.68			GNT04915900		AYALA, ENRIQUE			LIGHTNER	
02/07/11	09:00A	05:15P	1.24	102.92			GNT04915900		AYALA, ENRIQUE			LIGHTNER	
02/08/11	09:30A	05:15P	1.24	102.92			GNT04915900		AYALA, ENRIQUE			LIGHTNER	
02/09/11	09:30A	05:30P	1.24				GNT04915900		AYALA, ENRIQUE			LIGHTNER	
02/05/11	05.501	55.50E	1.20	100.21	02/10/11	115011	21.101717700	2000123	, Divicigos		3330	LIGHTINEK	, TOMBIC

REPORT DATE: 08/29/13	OPEN LIST BY DAY OF SERVICE	SEQ:DAY OF SERVICE	PAGE 9

REPORT D	ATE: 08/29	/13			OPEN LIST	BY DAY	OF SERVICE		SEQ:DA	Y OF SERV	ICE	PAGE 9
REG: NY	LOC: 001		SER	VICE DATES	FROM 01/	01/11 TES	HRU 12/31/12 FHRU 08/29/13			Sunnysid	e Citywide	:
CUST NO:	000010 GU	ILDNET	1110	LODEO CHOIL	DOCUMENT	DITTED .	1111110 00/25/15					
SVCDATE	START-T	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIE	NT NAME	EMP NO.	EMPLOYEE NAME
02/10/11		05:30P	1.28	106.24			GNT04915900			ENRIQUE		LIGHTNER, TONDR
02/11/11		05:00P	1.28	106.24			GNT04915900			ENRIQUE		BAICHU, BIBI R
02/12/11		04:30P	.96				GNT04915900			ENRIQUE		JOHNSON, MOJISO
02/13/11		03:00P	.96				GNT04915900			ENRIQUE		LIGHTNER, TONDR
02/14/11		05:30P	1.28				GNT04915900			ENRIQUE		BROWN, KATHLEEN
02/15/11		05:30P	1.28				GNT04915900			ENRIQUE		SEVERIN, ANGEL
02/16/11		05:30P	1.28				GNT04915900			ENRIQUE		BROWN, KATHLEEN
02/17/11		05:30P	1.28				GNT04915900			ENRIQUE		BROWN, KATHLEEN
02/18/11		05:30P	1.28				GNT04915900			ENRIQUE		BROWN, KATHLEEN
02/19/11		03:00P	79.68				GNT04915900			ENRIQUE		LIGHTNER, TONDR
02/20/11		03:00P	79.68	79.68			GNT04915900			ENRIQUE		LIGHTNER, TONDR
02/21/11		05:30P	106.24				GNT04915900			ENRIQUE		RAMLOCHAND, BIB
02/22/11		05:30P	106.24				GNT04915900			ENRIQUE		BAHAR, MARIA
02/23/11		05:30P	106.24	106.24			GNT04915900			ENRIQUE		RAMLOCHAND, BIB
02/24/11		03:15P	76.36				GNT04915900			ENRIQUE		MIRANDA, SOCORR
02/25/11		05:00P	99.60	99.60			GNT04915900			ENRIQUE		ELLISTON, CISLI
02/26/11		03:00P	79.68 79.68	79.68			GNT04915900			ENRIQUE		LIGHTNER, TONDR
02/27/11		03:00P 05:30P	106.24	79.68 106.24			GNT04915900 GNT04915900			ENRIQUE		LIGHTNER, TONDR
			106.24							ENRIQUE		SEVERIN, ANGEL
03/01/11		05:30P 04:30P	92.96	106.24			GNT04915900 GNT04915900			ENRIQUE ENRIQUE		SEVERIN, ANGEL THOMAS, ODESSA
03/02/11		05:00P	99.60	92.96 99.60			GNT04915900 GNT04915900			ENRIQUE		THOMAS, ODESSA
03/05/11		03:00P	79.68	79.68			GNT04915900			ENRIQUE		LIGHTNER, TONDR
03/06/11		03:00P	79.68				GNT04915900			ENRIQUE		LIGHTNER, TONDR
03/07/11		05:00P	99.60				GNT04915900			ENRIQUE		THOMAS, ODESSA
03/08/11		05:30P	106.24				GNT04915900			ENRIQUE		SEVERIN, ANGEL
03/09/11		05:30P	106.24				GNT04915900			ENRIQUE		THOMAS, ODESSA
03/10/11		05:30P	106.24				GNT04915900			ENRIQUE		THOMAS, ODESSA
03/11/11		05:30P	106.24				GNT04915900			ENRIQUE		THOMAS, ODESSA
03/12/11		03:00P	79.68	79.68			GNT04915900			ENRIQUE		LIGHTNER, TONDR
03/13/11		03:00P	79.68	79.68			GNT04915900			ENRIQUE		LIGHTNER, TONDR
03/14/11		05:30P	106.24	106.24	03/25/11	149361	GNT04915900	2006123	AYALA,	ENRIQUE	1378	THOMAS, ODESSA
03/15/11	09:30A	05:30P	106.24	106.24	03/25/11	149361	GNT04915900	2006123	AYALA,	ENRIQUE	1378	THOMAS, ODESSA
03/16/11	09:30A	05:30P	106.24	106.24	03/25/11	149361	GNT04915900	2006123	AYALA,	ENRIQUE	1378	THOMAS, ODESSA
03/17/11	09:30A	05:30P	106.24		03/25/11	149361	GNT04915900			ENRIQUE	1378	THOMAS, ODESSA
03/18/11	09:30A	05:15P	102.92	102.92	03/25/11	149361	GNT04915900	2006123	AYALA,	ENRIQUE	1378	THOMAS, ODESSA
INV CASH			16.60-	.00			GNT04915900			ENRIQUE		
INV CASH			6.64-	.00			GNT04915900			ENRIQUE		
INV CASH			16.60-	.00			GNT04915900			ENRIQUE		
INV CASH			13.28-	.00			GNT04915900			ENRIQUE		
INV CASH			19.92-	.00			GNT04915900			ENRIQUE		
INV CASH			6.64-	.00			GNT04915900			ENRIQUE		
INV CASH			6.64-	.00			GNT04915900			ENRIQUE		
INV CASH			682.68-	.00			GNT04915900			ENRIQUE		
INV CASH			577.52-	.00			GNT04915900			ENRIQUE		
INV CASH			682.32-	.00			GNT04915900			ENRIQUE		
INV CASH		05:15P	682.28-	.00	03/25/11	149361	GNT04915900	2006123	AYALA,	ENRIQUE		

REPORT DATE: 08/29/13	OPEN LIST BY DAY OF SERVICE	SEQ:DAY OF SERVICE	PAGE 10

REPORT DA	TE: 08/29/	13			OPEN LIST	BY DAY	OF SERVICE		SEQ:DA	Y OF SERVI	1CE	PAGE 10
REG: NY	LOC: 001		SER INC	VICE DATES	FROM 01/	01/11 TH DATES T	OF SERVICE RU 12/31/12 HRU 08/29/13			Sunnyside	e Citywide	
CUST NO:	000010 GUI											
SVCDATE	START-TI	ME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIE	NT NAME	EMP NO.	EMPLOYEE NAME
INV CASH			424.96	.00			GNT04915900			ENRIQUE		
INV CASH			85.00	.00			GNT04915900			ENRIQUE		
05/21/11	09:00A	05:00P	106.24				GNT00018500			JAMILA		PARSONS, CLAUDE
05/22/11	09:00A	04:00P	92.96	92.96			GNT00018500	2007817				PARSONS, CLAUDE
02/22/12	06:00P	08:00P	26.56				GNT00018500			JAMILA		DAYRIT, CARMENC
11/03/12	09:00A	06:00P	136.08				GNT00018500			JAMILA		DSOUZA, WENDY
11/04/12	09:00A	05:00P	120.96				GNT00018500	2007817				DSOUZA, WENDY
11/05/12	A00:80	08:00P	181.44				GNT00018500	2007817				DAYRIT, CARMENC
11/06/12	A00:80	08:00P	181.44				GNT00018500			JAMILA		DAYRIT, CARMENC
11/07/12	A00:80	06:00P	151.20				GNT00018500	2007817				DAYRIT, CARMENC
11/08/12	A00:80	07:00P	166.32				GNT00018500	2007817				CERRON-BAUTISTA
11/09/12	A00:80 A00:00	06:00P 06:00P	151.20 136.08	151.20			GNT00018500			JAMILA		CERRON-BAUTISTA
11/10/12	09:00A 09:00A		136.08				GNT00018500	2007817				DSOUZA, WENDY
11/11/12	09:00A 08:00A	05:00P 08:00P	181.44				GNT00018500 GNT00018500	2007817				DSOUZA, WENDY DAYRIT, CARMENC
11/12/12	A00:80	08:00P	181.44					2007817 2007817				DAYRIT, CARMENC
11/13/12 11/14/12	08:00A A00:80	08:00P	151.44				GNT00018500 GNT00018500	2007817				DAYRIT, CARMENC
11/15/12	A00:80	07:00P	166.32				GNT00018500	2007817				CERRON-BAUTISTA
11/16/12	08:00A	07:00P 06:00P	151.20				GNT00018500	2007817				CERRON-BAUTISTA
11/17/12	09:00A	06:00P	136.08				GNT00018500	2007817				DSOUZA, WENDY
11/18/12	09:00A	05:00P	120.96				GNT00018500	2007817				DSOUZA, WENDY
11/19/12	08:00A	05:30P	143.64				GNT00018500			JAMILA		BENN, SHERRY
11/20/12	A00:80	08:00P	181.44				GNT00018500	2007817				CERRON-BAUTISTA
11/21/12	01:00P	06:00P	75.60				GNT00018500	2007817				MOONSAMMY, RITA
11/21/12	08:00A	01:00P	75.60				GNT00018500	2007817				CERRON-BAUTISTA
11/22/12	08:00A	07:00P	166.32				GNT00018500	2007817				CERRON-BAUTISTA
11/23/12	08:00A	06:00P	151.20				GNT00018500	2007817				CERRON-BAUTISTA
11/24/12	09:00A	06:00P	136.08				GNT00018500	2007817				DSOUZA, WENDY
11/25/12	09:00A	05:00P	120.96				GNT00018500	2007817				DSOUZA, WENDY
11/26/12	A00:80	08:00P	181.44				GNT00018500	2007817				JOHNSON, CHERYL
11/27/12	A00:80	08:00P	181.44	181.44	12/07/12	218814	GNT00018500	2007817	BEGUM,	JAMILA	9846	CERRON-BAUTISTA
11/28/12	A00:80	06:00P	151.20	151.20	12/07/12	218814	GNT00018500	2007817	BEGUM,	JAMILA	8428	MOONSAMMY, RITA
11/29/12	A00:80	07:00P	166.32	166.32	12/07/12	218814	GNT00018500	2007817	BEGUM,	JAMILA	9846	CERRON-BAUTISTA
11/30/12	08:00A	06:00P	151.20	151.20	12/07/12	218814	GNT00018500	2007817	BEGUM,	JAMILA	9846	CERRON-BAUTISTA
12/01/12			136.08				GNT00018500	2007817	BEGUM,	JAMILA	7895	DSOUZA, WENDY
12/02/12			120.96				GNT00018500	2007817	BEGUM,	JAMILA		DSOUZA, WENDY
12/03/12			181.44				GNT00018500	2007817				DSOUZA, WENDY
12/04/12			181.44				GNT00018500			JAMILA		MOHANLAL, KAMLA
12/05/12			151.20				GNT00018500	2007817				MOHANLAL, KAMLA
12/06/12			166.32				GNT00018500	2007817				CERRON-BAUTISTA
12/07/12			151.20				GNT00018500	2007817				CERRON-BAUTISTA
12/08/12	09:00A	06:00P	136.08				GNT00018500	2007817				DSOUZA, WENDY
12/09/12	09:00A	05:00P	120.96				GNT00018500			JAMILA		DSOUZA, WENDY
12/10/12	A00:80	08:00P	181.44				GNT00018500	2007817				MOHANLAL, KAMLA
12/11/12	A00:80	08:00P	181.44				GNT00018500			JAMILA		MOHANLAL, KAMLA
12/12/12	A00:80	06:00P	151.20				GNT00018500	2007817				MOHANLAL, KAMLA
12/13/12	A00:80	07:00P	166.32	100.32	12/21/12	∠∠∪6∪3	GNT00018500	2007817	BEGUM,	JAMILA	8428	MOONSAMMY, RITA

REPORT DA	TE: 08/29	/13			OPEN LIST	BY DAY	OF SERVICE		SEQ:DAY OF SERV	/ICE	PAGE	11
REG: NY	LOC: 001		SER INC	VICE DATES	FROM 01/	01/11 TF	IRU 12/31/12		Sunnysid	le Citywide		
			INC	LUDES CASH	DOCUMENT	DATES 7	THRU 08/29/13					
CUST NO:	000010 GU:	ILDNET										
SVCDATE	START-T	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT NAME	EMP NO.	EMPLOYEE NA	ME
12/14/12	A00:80	06:00P	151.20	151.20			GNT00018500		BEGUM, JAMILA		CERRON-BAUT	
12/15/12		06:000	136.08	136.08			GNT00018500		BEGUM, JAMILA		DSOUZA, WEN	
12/16/12			120.96				GNT00018500		BEGUM, JAMILA		DSOUZA, WEN	
12/17/12			181.44				GNT00018500		BEGUM, JAMILA		MOHANLAL, K.	
12/18/12			181.44				GNT00018500		BEGUM, JAMILA		MOHANLAL, K.	
12/19/12			151.20 166.32	151.20 166.32			GNT00018500 GNT00018500		BEGUM, JAMILA		MOHANLAL, K	
12/20/12 12/21/12			151.20	151.20			GNT00018500		BEGUM, JAMILA BEGUM, JAMILA		CERRON-BAUT	
12/22/12			136.08	136.08			GNT00018500		BEGUM, JAMILA		DSOUZA, WEN	
12/23/12			120.96	120.96			GNT00018500		BEGUM, JAMILA		DSOUZA, WEN	
12/24/12			181.44	181.44			GNT00018500		BEGUM, JAMILA		MOHANLAL, K	
12/25/12			181.44				GNT00018500		BEGUM, JAMILA		MOHANLAL, K	
12/26/12			151.20	151.20			GNT00018500		BEGUM, JAMILA		MOHANLAL, K	
12/27/12			166.32	166.32			GNT00018500		BEGUM, JAMILA		CERRON-BAUT	
12/28/12			151.20	151.20			GNT00018500		BEGUM, JAMILA		CERRON-BAUT	
12/29/12			136.08	136.08			GNT00018500		BEGUM, JAMILA		DSOUZA, WEN	
12/30/12			117.18	117.18			GNT00018500		BEGUM, JAMILA		DSOUZA, WEN	
12/31/12			181.44	181.44	01/11/13	223646	GNT00018500	2007817	BEGUM, JAMILA		MOHANLAL, K	
INV CASH			106.24-	.00	06/03/11	156126	GNT00018500	2007817	BEGUM, JAMILA			
INV CASH			1049.12	.00	08/12/11	163088	GNT00018500		BEGUM, JAMILA			
INV CASH			488.04	.00			GNT05256300		RODRIGUEZ, HOLO			
11/05/12	02.00P	00.00P	00.40	60.48			GNT06467800		BERJASHEVIC, LI		GONZALES, S	
11/09/12	12:00N	08:00P	120.96				GNT06467800		BERJASHEVIC, LI		GONZALES, S	
11/12/12	02:00P	06:00P	60.48				GNT06467800		BERJASHEVIC, LI		GONZALES, S	
11/16/12	12:00N	08:00P	120.96				GNT06467800		BERJASHEVIC, LI		GONZALES, S	
11/19/12	02:00P	06:00P	60.48				GNT06467800		BERJASHEVIC, LI		GONZALES, S	
11/23/12	12:00N	08:00P	120.96				GNT06467800		BERJASHEVIC, LI		GONZALES, S	
11/26/12	02:00P	06:00P 08:00P	60.48 120.96				GNT06467800 GNT06467800		BERJASHEVIC, LI		GONZALES, SE	
11/30/12 12/03/12	12:00N 02:00P	06:00P	60.48				GNT06467800		BERJASHEVIC, LI BERJASHEVIC, LI		GONZALES, S.	
12/03/12	12:00P	08:00P	120.96				GNT06467800		BERJASHEVIC, LI		GONZALES, S	
12/10/12	02:00P	06:00P	60.48				GNT06467800		BERJASHEVIC, LI		GONZALES, S	
12/14/12	12:00N	08:00P	120.96				GNT06467800		BERJASHEVIC, LI		GONZALES, S	
12/17/12	02:00P	05:30P	52.92				GNT06467800		BERJASHEVIC, LI		GONZALES, S	
12/21/12	12:00N	08:00P	120.96				GNT06467800		BERJASHEVIC, LI		GONZALES, S	
12/24/12	02:00P	06:00P	60.48	60.48			GNT06467800		BERJASHEVIC, LI		GONZALES, S	
12/28/12	12:00N	08:00P	120.96	120.96	01/04/13	222391	GNT06467800	2011503	BERJASHEVIC, LI	2618	GONZALES, S	ELLI
12/31/12	02:00P	06:00P	60.48	60.48	01/11/13	223647	GNT06467800	2011503	BERJASHEVIC, LI	2618	GONZALES, S	ELLI
11/10/12	09:00A	02:00P	75.60	75.60	11/23/12	217189	GNT00493600	2011767	BERROCAL, ISABE	1980	CASTILLO, A	NA
11/10/12			100.00	100.00			GNT00493600		BERROCAL, ISABE		LOPEZ, ANAL	
11/11/12	09:00A	02:00P	75.60				GNT00493600		BERROCAL, ISABE		CASTILLO, A	
11/12/12	09:00A	02:00P	75.60				GNT00493600		BERROCAL, ISABE		CASTILLO, A	
11/13/12	09:00A	02:00P	75.60				GNT00493600		BERROCAL, ISABE		CASTILLO, A	
11/14/12	09:00A	02:00P	75.60	75.60			GNT00493600		BERROCAL, ISABE		CASTILLO, A	
11/15/12	09:00A	02:00P	75.60	75.60			GNT00493600		BERROCAL, ISABE		CASTILLO, A	
11/16/12	09:00A	02:00P	75.60	75.60			GNT00493600		BERROCAL, ISABE		CASTILLO, A	
11/17/12	09:00A	02:00P	75.60	75.60	11/30/12	217971	GNT00493600	2011/67	BERROCAL, ISABE	1980	CASTILLO, A	MA

REPORT DATE: 08/29/13	OPEN LIST BY DAY OF SERVICE	SEQ:DAY OF SERVICE	PAGE 12

SERVICE DATES FROM 01/01/11 THRU 12/31/12 INCLUDES CASH DOCUMENT DATES THRU 08/29/13 REG: NY LOC: 001 Sunnyside Citywide

CUST NO: 000010 GUILDNET
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			INC	LUDES CASH	DOCUMENT	DATES T	THRU 08/29/13						
CUST NO:	000010 GUI	ILDNET											
SVCDATE	START-TI	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT N	AME	EMP NO.	EMPLOYEE	NAME
11/18/12	09:00A	02:00P	75.60	75.60	11/30/12	217971	GNT00493600	2011767	BERROCAL,	ISABE	1980	CASTILLO	, ANA
11/19/12	09:00A	02:00P	75.60	75.60	11/30/12	217971	GNT00493600	2011767	BERROCAL,	ISABE	1980	CASTILLO	, ANA
11/20/12	09:00A	02:00P	75.60				GNT00493600		BERROCAL,			CASTILLO	
11/21/12	09:00A	02:00P	75.60				GNT00493600		BERROCAL,			CASTILLO	
11/22/12	09:00A	02:00P	75.60	75.60			GNT00493600		BERROCAL,			CASTILLO	
11/23/12	09:00A	02:00P	75.60	75.60			GNT00493600		BERROCAL,			CASTILLO	
11/24/12	09:00A	02:00P	75.60				GNT00493600		BERROCAL,			CASTILLO	
11/26/12	09:00A	02:00P	75.60				GNT00493600		BERROCAL,			CASTILLO	
11/27/12	09:00A	02:00P	75.60	75.60			GNT00493600		BERROCAL,			CASTILLO	
11/28/12	09:00A	02:00P	75.60				GNT00493600		BERROCAL,			CASTILLO	
11/29/12	09:00A	02:00P	75.60				GNT00493600		BERROCAL,			CASTILLO	
11/30/12 12/01/12	09:00A 09:00A	02:00P 02:00P	75.60 75.60	75.60 75.60			GNT00493600 GNT00493600		BERROCAL,			CASTILLO CASTILLO	
12/01/12	09:00A	02:00P 02:00P	75.60	75.60 75.60			GNT00493600 GNT00493600		BERROCAL,			CASTILLO	
12/03/12	09:00A	02:00P	75.60				GNT00493600		BERROCAL,			CASTILLO	
12/03/12	09:00A	02:00P	75.60				GNT00493600		BERROCAL,			CASTILLO	
12/05/12	09:00A	02:00P	75.60				GNT00493600		BERROCAL,			CASTILLO	
12/06/12	09:00A	02:00P	75.60	75.60			GNT00493600		BERROCAL,			CASTILLO	
12/07/12	09:00A	02:00P	75.60				GNT00493600		BERROCAL,			CASTILLO	
12/08/12	09:00A	02:00P	75.60				GNT00493600		BERROCAL,			CASTILLO	
12/09/12	09:00A	02:00P	75.60				GNT00493600		BERROCAL,			CASTILLO	
12/10/12	09:00A	02:00P	75.60	75.60	12/21/12	220605	GNT00493600	2011767	BERROCAL,	ISABE	1980	CASTILLO	, ANA
12/11/12	09:00A	02:00P	75.60	75.60	12/21/12	220605	GNT00493600	2011767	BERROCAL,	ISABE	1980	CASTILLO	, ANA
12/12/12	09:00A	02:00P	75.60				GNT00493600		BERROCAL,			CASTILLO	
12/13/12	09:00A	02:00P	75.60				GNT00493600		BERROCAL,			CASTILLO	
12/14/12	09:00A	02:00P	75.60				GNT00493600		BERROCAL,			CASTILLO	
12/15/12	09:00A	02:00P	75.60	75.60			GNT00493600		BERROCAL,			CASTILLO	
12/16/12	09:00A	02:00P	75.60				GNT00493600		BERROCAL,			CASTILLO	
12/17/12 12/18/12	09:00A 09:00A	02:00P 02:00P	75.60 75.60				GNT00493600		BERROCAL,			CASTILLO CASTILLO	
12/18/12	09:00A	02:00P 02:00P	75.60	75.60			GNT00493600 GNT00493600		BERROCAL,			CASTILLO	
12/20/12	09:00A	02:00P	75.60	75.60			GNT00493600		BERROCAL,			CASTILLO	
12/21/12	09:00A	02:00P	75.60	75.60			GNT00493600		BERROCAL,			CASTILLO	
12/22/12	09:00A	02:00P	75.60	75.60			GNT00493600		BERROCAL,			CASTILLO	
12/23/12	09:00A	02:00P	75.60	75.60			GNT00493600		BERROCAL,			CASTILLO	
12/24/12	09:00A	02:00P	75.60	75.60	01/04/13	222392	GNT00493600	2011767	BERROCAL,	ISABE	1980	CASTILLO	, ANA
12/25/12	09:00A	02:00P	75.60	75.60	01/04/13	222392	GNT00493600	2011767	BERROCAL,	ISABE	1980	CASTILLO	, ANA
12/26/12	09:00A	02:00P	75.60	75.60			GNT00493600		BERROCAL,			CASTILLO	
12/27/12	09:00A	02:00P	75.60	75.60			GNT00493600		BERROCAL,			CASTILLO	
12/28/12	09:00A	02:00P	75.60	75.60			GNT00493600		BERROCAL,			CASTILLO	
12/29/12	09:00A	02:00P	75.60	75.60			GNT00493600		BERROCAL,			CASTILLO	
12/30/12	09:00A	02:00P	75.60	75.60			GNT00493600		BERROCAL,			CASTILLO	
12/31/12	09:00A	02:00P	75.60	75.60			GNT00493600		BERROCAL,			CASTILLO	
12/01/12	A00:80	04:00P	120.96				GNT03239600		BERRY, LEO			FANA BUE	
12/02/12 12/03/12	A00:80 A00:80	04:00P 04:00P	120.96 120.96	120.96 120.96			GNT03239600 GNT03239600		BERRY, LEON			FANA BUEI SUAREZ, A	
12/03/12	08:00A	04:00P	120.96				GNT03239600		BERRY, LEO			SUAREZ, Z	
12/04/12	30.00A	04.00F	120.70	120.90	12/11/12	217001	014103237000	20117/9	DUNKI, DEO	14010	2313	DURKEL, I	

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REG: NY LOC: 001	SERVICE DATES FROM 01/01/11 THRU 12/31/12	Sunnyside Citywide		

INCLUDES CASH DOCUMENT DATES THRU 08/29/13 CUST NO: 000010 GUILDNET EMP NO. EMPLOYEE NAME SVCDATE START-TIME-END OPEN AMT INV AMT INV DATE INV NO PATIENT SERVICE PATIENT NAME 12/05/12 A00:80 04:00P 120 96 120 96 12/14/12 219684 GNT03239600 2011979 BERRY, LEONOR 2315 SUAREZ, ANA M. 12/14/12 219684 GNT03239600 12/14/12 219684 GNT03239600 12/06/12 12/07/12 04:00P 120.96 30.24 120.96 30.24 2011979 BERRY, LEONOR 2011979 BERRY, LEONOR A00:80 2315 SUAREZ, ANA Μ. A00:80 10:00A 2315 SUAREZ, ANA 2011979 BERRY, 12/08/12 08:00A 04:00P 120.96 120.96 12/21/12 220606 GNT03239600 I.EONOR 3658 FANA BUENO, ELO 04:00P 220606 GNT03239600 12/09/12 08:00A 120.96 120.96 12/21/12 2011979 BERRY. LEONOR 3658 FANA BUENO, ELO 12/10/12 08:00A 04:00P 120.96 120.96 12/21/12 220606 GNT03239600 2011979 BERRY, LEONOR SUAREZ, ANA М. 12/11/12 A00:80 04:00P 120.96 120.96 12/21/12 220606 GNT03239600 2011979 BERRY, LEONOR 2315 SUAREZ, ANA M 120.96 12/21/12 220606 GNT03239600 12/12/12 08:00A 04:00P 120.96 2011979 BERRY. LEONOR 2315 SUAREZ, ANA Μ. 12/13/12 120.96 12/21/12 220606 GNT03239600 2011979 BERRY, 08:00A 04:00P 120.96 LEONOR 2315 SUAREZ, ANA LEONOR 08:00A 12/21/12 220606 GNT03239600 12/28/12 221525 GNT03239600 12/14/12 04:00P 120.96 120.96 2011979 BERRY, 2315 SUAREZ, ANA Μ. 12/15/12 08:00A 04:00P 120.96 120.96 2011979 BERRY. LEONOR 3658 FANA BUENO, ELO 12/16/12 A00:80 04:00P 120.96 120.96 12/28/12 221525 GNT03239600 2011979 BERRY, LEONOR 3658 FANA BUENO, ELO 12/28/12 221525 GNT03239600 12/28/12 221525 GNT03239600 LEONOR 12/17/12 08:00A 04:00P 120.96 120.96 2011979 BERRY, 2315 SUAREZ, ANA Μ. 12/18/12 04:00P 08:00A 120.96 2011979 BERRY. 2315 SUAREZ, ANA 120.96 LEONOR Μ. 12/19/12 A00:80 04:00P 120.96 120.96 12/28/12 221525 GNT03239600 2011979 BERRY, LEONOR 2315 SUAREZ, ANA Μ. 12/20/12 12/21/12 04:00P 04:00P 120.96 120.96 120.96 120.96 12/28/12 221525 GNT03239600 12/28/12 221525 GNT03239600 08:004 2011979 BERRY, LEONOR 2315 SUAREZ, ANA Μ. 2011979 BERRY, 08:00A 2315 SUAREZ, ANA LEONOR Μ. 12/22/12 120.96 01/04/13 222393 GNT03239600 A00:80 04:00P 120.96 2011979 BERRY, LEONOR 3658 FANA BUENO, ELO 2011979 BERRY, 12/23/12 A00:80 04:00P 120.96 120.96 01/04/13 222393 GNT03239600 LEONOR 3658 FANA BUENO. ELO 01/04/13 222393 GNT03239600 01/04/13 222393 GNT03239600 2315 SUAREZ, ANA 08:00A 04:00P 2011979 BERRY, 12/24/12 120.96 120.96 LEONOR Μ. 12/25/12 120.96 01/04/13 222393 GNT03239600 A00:80 04:00P 120.96 2011979 BERRY, LEONOR 2315 SUAREZ, ANA 12/26/12 08:00A 04:00P 120.96 120.96 01/04/13 222393 GNT03239600 2011979 BERRY, LEONOR 2315 SUAREZ, ANA M 01/04/13 222393 GNT03239600 12/27/12 08:00A 04:00P 120.96 120.96 2011979 BERRY, LEONOR 2315 SUAREZ, ANA Μ. 12/28/12 120.96 01/04/13 222393 GNT03239600 2011979 BERRY, 08:00A 04:00P 120.96 LEONOR 2315 SUAREZ, ANA Μ. 12/29/12 08:00A 04:00P 120.96 120.96 01/11/13 223649 GNT03239600 2011979 BERRY, LEONOR 3658 FANA BUENO, ELO 04:00P 120.96 120.96 01/11/13 223649 GNT03239600 12/30/12 A00:80 120 96 2011979 BERRY. I.EONOR 3658 FANA BUENO, ELO 12/31/12 08:00A 120.96 02/01/13 226515 GNT03239600 2011979 BERRY, 04:00P LEONOR 2315 SUAREZ, ANA 03/04/11 07:00A 07:00A 180.00 180.00 03/25/11 149362 GNT04499100 2007370 BRADLEY, MARGAR 2760 MARTINEZ, ONEID 03/05/11 07:00A 07:00A 180.00 180.00 03/25/11 149362 GNT04499100 2007370 BRADLEY, MARGAR 2760 MARTINEZ, ONEID 03/06/11 07:00A 07:00A 180.00 180.00 03/25/11 149362 GNT04499100 2007370 BRADLEY, MARGAR 2760 MARTINEZ, ONEID 03/07/11 07:00A 07:00A 180.00 180.00 03/25/11 149362 GNT04499100 03/25/11 149362 GNT04499100 2007370 BRADLEY, MARGAR 2760 MARTINEZ, ONEID 03/12/11 07:00A 07:00A 180.00 2007370 BRADLEY. MARGAR 2407 SEGHELMEBLE, RO 180.00 180.00 03/25/11 149362 GNT04499100 03/13/11 07:00A 07:00A 180.00 2007370 BRADLEY, MARGAR 2407 SEGHELMEBLE, RO 2407 SEGHELMEBLE, RO 03/14/11 180.00 180.00 03/25/11 149362 GNT04499100 2007370 BRADLEY, MARGAR 03/25/11 149362 GNT04499100 03/25/11 149362 GNT04499100 11:00A 07:00A 03/18/11 160.00 160.00 2007370 BRADLEY, MARGAR 2407 SEGHELMEBLE, RO 03/18/11 07:00A 20.00 20.00 2007370 BRADLEY, 11:00A MARGAR SIMBANA, CATALI 01/13/12 07:00A 07:00A 180.00 180.00 02/10/12 183580 GNT04499100 2007370 BRADLEY, MARGAR 0068 CHEMOUNTD, WILL .00 03/25/11 149362 GNT04499100 2007370 BRADLEY, INV CASH 1409.40-MARGAR INV CASH 360.00 08/12/11 163089 GNT04499100 2007370 BRADLEY, MARGAR INV CASH 360.00 .00 08/12/11 163090 GNT04499100 01/14/11 142316 GNT04556300 2007370 BRADLEY, MARGAR 119.52 0343 KHALIQUI, FATIM A00:80 05:00P 01/03/11 1.44 2006632 BUCARO, CONCETT 2006632 BUCARO, CONCETT 01/04/11 1.44 119.52 01/14/11 142316 GNT04556300 A00:80 05:00P 0343 KHALIQUI, FATIM 01/05/11 08:00A 05:00P 1.44 119.52 01/14/11 142316 GNT04556300 2006632 BUCARO, CONCETT 0343 KHALIQUI, FATIM 05:00P 2006632 BUCARO, 01/06/11 A00:80 1.44 119.52 01/14/11 142316 GNT04556300 CONCETT 0343 KHALTOUT. FATTM 1.44 01/07/11 A00:80 05:00P 119.52 01/14/11 142316 GNT04556300 2006632 BUCARO, 0343 KHALIQUI, FATIM CONCETT

01/21/11 142939 GNT04556300

01/21/11 142939 GNT04556300

01/10/11

01/11/11

08:00A

08:00A

05:00P

05:00P

1.44

1.44

119.52

119.52

2006632 BUCARO,

2006632 BUCARO, CONCETT

CONCETT

0343 KHALIQUI,

0343 KHALIOUI, FATIM

FATIM

REPORT DATE: 08/29/13	OPEN LIST BY DAY OF SERVICE	SEQ:DAY OF SERVICE	PAGE 14

REPORT DATE: 08/29/13				SEQ:DAY OF SERVICE				PAC	GE 14				
REG: NY	LOC: 001						RU 12/31/12 HRU 08/29/13			Sunnyside	: Citywid	ie	
CUST NO:	000010 GU	ILDNET	INC	LUDES CASH	DOCUMENT	DAIES I	HRU 08/29/13						
SVCDATE	START-T	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIEN	T NAME	EMP NO.	. EMPLOYEE	NAME
01/12/11	08:00A	05:00P	1.44	119.52	01/21/11	142939	GNT04556300	2006632	BUCARO.	CONCETT	034	13 KHALIQUI	FATTM
01/13/11	A00:80	05:00P	1.44	119.52			GNT04556300			CONCETT		13 KHALIQUI	
01/14/11	08:00A	05:00P	1.44	119.52			GNT04556300			CONCETT		13 KHALIQUI	
01/17/11	08:00A	05:00P	1.44	119.52			GNT04556300			CONCETT		13 KHALIQUI	
01/19/11	08:00A	05:00P	1.44	119.52			GNT04556300			CONCETT		13 KHALIQUI	
01/20/11	A00:80	05:00P	1.44	119.52			GNT04556300			CONCETT		13 KHALIQUI	
01/21/11	08:00A	05:00P	1.44	119.52			GNT04556300			CONCETT		13 KHALIQUI	
01/24/11	08:00A	05:00P	1.44	119.52			GNT04556300			CONCETT		13 KHALIQUI	
01/25/11	A00:80	05:00P	1.44	119.52			GNT04556300			CONCETT		13 KHALIQUI	
01/26/11	08:00A	05:00P	1.44	119.52			GNT04556300			CONCETT		13 KHALIQUI	
01/28/11	A00:80	05:00P	1.44	119.52			GNT04556300			CONCETT		13 KHALIQUI	
01/31/11	08:00A	05:00P	1.44	119.52			GNT04556300			CONCETT		13 KHALIQUI	
02/01/11	08:00A	05:00P	1.44	119.52			GNT04556300			CONCETT		13 KHALIQUI	
02/02/11	A00:80	05:00P	1.44	119.52			GNT04556300			CONCETT		L2 BAICHU, E	
02/03/11	A00:80	05:00P	1.44	119.52			GNT04556300			CONCETT		13 KHALIQUI	
02/03/11	A00:80	05:00P	1.44	119.52			GNT04556300			CONCETT		13 KHALIQUI	
02/07/11	08:00A	05:00P	1.44	119.52			GNT04556300			CONCETT		13 KHALIQUI	
02/08/11	A00:80	05:00P	1.44	119.52			GNT04556300			CONCETT		13 KHALIQUI	
02/09/11	A00:80	05:00P	1.44	119.52			GNT04556300			CONCETT		13 KHALIQUI	
02/10/11	08:00A	05:00P	1.44	119.52			GNT04556300			CONCETT		13 KHALIQUI	
02/11/11	A00:80	05:00P	1.44	119.52			GNT04556300			CONCETT		13 KHALIQUI	
02/14/11	A00:80	05:00P	1.44	119.52			GNT04556300			CONCETT		13 KHALIQUI	
02/15/11	A00:80	05:00P	1.44	119.52	. , ,		GNT04556300			CONCETT		13 KHALIQUI	
02/16/11	08:00A	05:00P	1.44	119.52			GNT04556300			CONCETT		13 KHALIQUI	
02/17/11	A00:80	05:00P	1.44	119.52			GNT04556300			CONCETT		13 KHALIQUI	
02/18/11	A00:80	04:00P	1.28				GNT04556300			CONCETT		13 KHALIQUI	
02/22/11	08:00A	05:00P	119.52	119.52			GNT04556300			CONCETT		13 KHALIQUI	
02/23/11	A00:80	05:00P	119.52	119.52			GNT04556300			CONCETT		13 KHALIQUI	
02/24/11	08:00A	05:00P	119.52				GNT04556300			CONCETT		13 KHALIQUI	
02/25/11	A00:80	05:00P	119.52	119.52			GNT04556300			CONCETT		13 KHALIQUI	
02/28/11	08:00A	05:00P	119.52	119.52			GNT04556300			CONCETT		13 KHALIQUI	
03/01/11	08:00A	05:00P	119.52				GNT04556300			CONCETT		13 KHALIQUI	
03/02/11	A00:80	05:00P	119.52	119.52			GNT04556300			CONCETT		13 KHALIQUI	
03/03/11	08:00A	05:00P	119.52	119.52			GNT04556300			CONCETT		13 KHALIQUI	
03/04/11	A00:80	05:00P	119.52	119.52			GNT04556300			CONCETT		13 KHALIQUI	
03/07/11	08:00A	05:00P	119.52	119.52			GNT04556300			CONCETT		13 KHALIQUI	
03/08/11	08:00A	05:00P	119.52	119.52			GNT04556300			CONCETT		00 VILLAR, E	
03/09/11	A00:80	05:00P	119.52	119.52			GNT04556300			CONCETT		13 KHALIQUI	
03/10/11	A00:80	05:00P	119.52	119.52			GNT04556300			CONCETT		13 KHALIQUI	
03/11/11	A00:80	05:00P	119.52	119.52			GNT04556300			CONCETT		13 KHALIQUI	
03/14/11	08:00A	05:00P	119.52	119.52			GNT04556300			CONCETT		33 MONTAS, C	
03/15/11	08:00A	05:00P	119.52	119.52			GNT04556300			CONCETT		13 KHALIQUI	
03/16/11	A00:80	05:00P	119.52	119.52			GNT04556300			CONCETT		13 KHALIQUI	
03/17/11	08:00A	05:00P	119.52	119.52			GNT04556300			CONCETT		13 KHALIQUI	
03/18/11	08:00A	05:00P	119.52	119.52			GNT04556300			CONCETT		13 KHALIQUI	
06/06/11	08:00A	03:00P	92.96	92.96			GNT04556300			CONCETT		13 KHALIQUI	
06/07/11	08:00A	05:00P	119.52				GNT04556300			CONCETT		13 KHALIQUI	
				22	,,				5 55-1-0 /		33.		,

REPORT DATE: 08/29/13	OPEN LIST BY DAY OF SERVICE	SEQ:DAY OF SERVICE	PAGE	15
	GERLING BARRA FROM 01 /01 /11 FIRM 10 /01 /10			

REPORT DA	ME: U8/29/	13			OPEN LIST	BY DAY	OF SERVICE		SEQ:DAY	OF SERVI	CE		PAG	3E 15
REG: NY	LOC: 001						IRU 12/31/12 CHRU 08/29/13			Sunnyside	Cityv	/ide		
CUST NO:	000010 GUI	LDNET												
SVCDATE	START-TI	ME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIEN	T NAME	EMP N	10.	EMPLOYEE	NAME
06/08/11	A00:80	05:00P	119.52	119.52			GNT04556300			CONCETT			KHALIQUI,	
06/09/11	A00:80	05:00P	119.52	119.52			GNT04556300		BUCARO,				KHALIQUI,	
06/10/11	A00:80	05:00P	119.52	119.52			GNT04556300		BUCARO,				KHALIQUI,	
11/05/12	A00:80	05:00P	136.08				GNT04556300		BUCARO,				KHALIQUI,	
11/06/12	A00:80	05:00P	136.08				GNT04556300			CONCETT			KHALIQUI,	
11/07/12	A00:80	05:00P	136.08				GNT04556300		BUCARO,				KHALIQUI,	
11/08/12	A00:80	05:00P	136.08				GNT04556300		BUCARO,				KHALIQUI,	
11/09/12	A00:80	05:00P	136.08				GNT04556300		BUCARO,				KHALIQUI,	
11/12/12	A00:80	05:00P	136.08				GNT04556300			CONCETT			KHALIQUI,	
11/13/12	A00:80	03:00P	105.84				GNT04556300		BUCARO,				KHALIQUI,	
11/14/12	A00:80	05:00P	136.08				GNT04556300		BUCARO,				KHALIQUI,	
11/15/12	A00:80	05:00P	136.08				GNT04556300		BUCARO,				KHALIQUI,	
11/16/12	A00:80	05:00P	136.08				GNT04556300		BUCARO,				KHALIQUI,	
11/19/12	A00:80	05:00P	136.08				GNT04556300		BUCARO,				KHALIQUI,	
11/20/12	A00:80	05:00P	136.08				GNT04556300		BUCARO,				KHALIQUI,	
11/21/12	A00:80	05:00P	136.08				GNT04556300		BUCARO,				KHALIQUI,	
11/22/12	A00:80	01:00P	75.60				GNT04556300		BUCARO,				KHALIQUI,	
11/23/12	A00:80	05:00P	136.08				GNT04556300		BUCARO,				KHALIQUI,	
11/26/12	A00:80	05:00P	136.08				GNT04556300		BUCARO,				KHALIQUI,	
11/27/12	A00:80	05:00P	136.08				GNT04556300		BUCARO,				KHALIQUI,	
11/28/12	A00:80	05:00P	136.08	136.08			GNT04556300		BUCARO,				KHALIQUI,	
11/29/12	A00:80	05:00P	136.08				GNT04556300		BUCARO,				KHALIQUI,	
11/30/12	A00:80	05:00P	136.08				GNT04556300		BUCARO,				FLECHTNER	
12/03/12	A00:80	05:00P	136.08				GNT04556300		BUCARO,				KHALIQUI,	
12/04/12	A00:80	05:00P	136.08				GNT04556300		BUCARO,				KHALIQUI,	
12/05/12	A00:80	05:00P	136.08				GNT04556300		BUCARO,				KHALIQUI,	
12/06/12	A00:80	12:00N	60.48				GNT04556300		BUCARO,				KHALIQUI,	
12/07/12	A00:80	05:00P	136.08				GNT04556300		BUCARO,				KHALIQUI,	
12/10/12	A00:80	05:00P	136.08				GNT04556300		BUCARO,				KHALIQUI,	
12/11/12	A00:80	05:00P	136.08				GNT04556300		BUCARO,				KHALIQUI,	
12/12/12	A00:80	05:00P	136.08				GNT04556300		BUCARO,				DINCA, MA	
12/13/12	A00:80 A00:80	05:00P	136.08 136.08				GNT04556300		BUCARO,				KHALIQUI,	
12/14/12	A00:80	05:00P 05:00P					GNT04556300		BUCARO,				KHALIQUI,	
12/17/12 12/18/12	08:00A A00:80	05:00P	136.08 136.08				GNT04556300		BUCARO,				KHALIQUI,	
			136.08				GNT04556300		BUCARO,				KHALIQUI,	
12/19/12	A00:80	05:00P					GNT04556300		BUCARO,				KHALIQUI,	
12/20/12	A00:80	05:00P 05:00P	136.08 136.08				GNT04556300 GNT04556300		BUCARO, BUCARO,				KHALIQUI,	
12/21/12	A00:80 A00:80		60.48										KHALIQUI,	
12/24/12 12/26/12	08:00A A00:80	12:00N 05:00P	136.08	136.08			GNT04556300 GNT04556300		BUCARO, BUCARO,				KHALIQUI, KHALIQUI,	
12/27/12	08:00A A00:80	05:00P	136.08	136.08			GNT04556300		BUCARO,				KHALIQUI,	
12/28/12	08:00A	05:00P	136.08	136.08			GNT04556300		BUCARO,				KHALIQUI,	
12/31/12	08:00A	03:00P 04:45P	132.30	132.30			GNT04556300			CONCETT			KHALIQUI,	
INV CASH	00.00A	04.425	13.28-	.00			GNT04556300		BUCARO,			272	WINDITOT,	THITM
INV CASH			472.32-	.00			GNT04556300		BUCARO,					
INV CASH			590.40-	.00			GNT04556300		BUCARO,					
INV CASH			590.40-	.00			GNT04556300		BUCARO,					l
1111			3,0.10	. 50	00/10/11	_10,33	21.101330300	2000002	2001110,	CONCELL				

REPORT DATE: 08/29/13	OPEN LIST BY DAY OF SERVICE	SEQ:DAY OF SERVICE	PAGE 16

SERVICE DATES FROM 01/01/11 THRU 12/31/12 Sunnyside Citywide REG: NY LOC: 001

12/20/12

12/21/12

08:00A

08:00A

08:00P

08:00P

181.44

181.44

181.44

CUST NO: 0	00010 GUILDNET	INCI	LUDES CASH	DOCUMENT.	DATES	THRU 08/29/13				
SVCDATE	START-TIME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT NAME	EMP NO.	EMPLOYEE NAME
INV CASH		590.40-		, - ,		GNT04556300		BUCARO, CONCETT		
INV CASH INV CASH		567.72- 567.72				GNT04556300 GNT04556300		BUCARO, CONCETT BUCARO, CONCETT		
INV CASH		637.44		, ,		GNT04482200		COLAVITTI, JEAN		

12/01/12 01:00P 05:30P 68.04 12/14/12 219686 93702523200 75.60 12/14/12 219686 93702523200 7685 SARAVIA, ROSA 68.04 2011960 BUSTAMENTE, GAB 12/03/12 01:30P 06:30P 75.60 2011960 BUSTAMENTE, GAB 7685 SARAVIA, ROSA 12/04/12 01:30P 06:30P 75.60 75.60 12/14/12 219686 93702523200 2011960 BUSTAMENTE. GAR 7685 SARAVIA, ROSA 12/14/12 219686 93702523200 7685 SARAVIA, ROSA 12/05/12 01:30P 06:30P 75.60 75.60 2011960 BUSTAMENTE. GAB 12/14/12 219686 93702523200 2011960 BUSTAMENTE, 7685 SARAVIA, 12/06/12 01:30P 06:30P 75.60 75.60 GAB ROSA 12/14/12 219686 93702523200 12/21/12 220608 93702523200 12/07/12 01:30P 06:30P 75.60 75.60 2011960 BUSTAMENTE, GAB 7685 SARAVIA, ROSA 12/08/12 01:00P 05:30P 68.04 68.04 2011960 BUSTAMENTE. GAB 7685 SARAVIA. ROSA 2011960 BUSTAMENTE, 12/10/12 01:30P 06:30P 75.60 75.60 12/21/12 220608 93702523200 7685 SARAVIA. ROSA 01:30P 01:30P 12/21/12 220608 93702523200 12/21/12 220608 93702523200 12/11/12 06:30P 75.60 75.60 2011960 BUSTAMENTE, GAB 7685 SARAVIA, ROSA 12/12/12 06:30P 75.60 2011960 BUSTAMENTE. 7685 SARAVIA, ROSA 75.60 GAB 12/14/12 01:30P 06:30P 75.60 75.60 12/28/12 221527 93702523200 2011960 BUSTAMENTE, GAB 4153 DE LOS SANTOS, 12/15/12 12/17/12 12/28/12 221527 93702523200 12/28/12 221527 93702523200 2011960 BUSTAMENTE, 2011960 BUSTAMENTE, 01:00P 05:30P 68.04 68.04 GAR 7685 SARAVIA, ROSA 01:30P 06:30P 75.60 75.60 GAB 7685 SARAVIA, ROSA 75.60 12/28/12 221527 93702523200 12/18/12 01:30P 06:30P 75.60 2011960 BUSTAMENTE, GAB 7685 SARAVIA, ROSA 12/19/12 01:30P 06:30P 75.60 75.60 12/28/12 221527 93702523200 2011960 BUSTAMENTE. GAR 5797 ANCHUNDIA, SANT 2011960 BUSTAMENTE, 75.60 12/28/12 221527 93702523200 7685 SARAVIA, ROSA 12/20/12 01:30P 06:30P 75.60 GAB 12/21/12 12/28/12 221527 93702523200 01:30P 06:30P 75.60 75.60 2011960 BUSTAMENTE, GAB 7685 SARAVIA, ROSA 7685 SARAVIA, 12/22/12 01:00P 05:30P 68.04 68.04 01/04/13 222395 93702523200 2011960 BUSTAMENTE. GAR ROSA 01/04/13 222395 93702523200 12/24/12 01:30P 06:30P 2011960 BUSTAMENTE. 7685 SARAVIA, ROSA 75.60 75.60 GAB 12/25/12 75.60 01/04/13 222395 93702523200 01:30P 06:30P 75.60 2011960 BUSTAMENTE, GAB 7685 SARAVIA, ROSA 12/26/12 01:30P 06:30P 75.60 75.60 01/04/13 222395 93702523200 2011960 BUSTAMENTE, GAB 7685 SARAVIA, ROSA 01/04/13 222395 93702523200 2011960 BUSTAMENTE. 12/27/12 01:30P 06:30P 75.60 75.60 GAR 7685 SARAVIA, ROSA 12/28/12 75.60 75.60 01/04/13 222395 93702523200 01:30P 06:30P 2011960 BUSTAMENTE, GAB 7685 SARAVIA, ROSA 12/29/12 01:00P 05:30P 68.04 68.04 01/11/13 223652 93702523200 2011960 BUSTAMENTE, GAB 7685 SARAVIA, ROSA 12/31/12 01:30P 06:30P 75.60 75.60 01/11/13 223652 93702523200 2011960 BUSTAMENTE, GAB 7685 SARAVIA, ROSA 12/01/12 A00:80 08:00P 181.44 181.44 12/28/12 221528 GNT00036800 2012164 CALDERON, JUSTI 6792 NOT ON FILE 12/04/12 08:00A 08:00P 181.44 181.44 01/18/13 224635 GNT00036800 01/18/13 224635 GNT00036800 2012164 CALDERON, JUSTI 0081 VASQUEZ, JUSTIN 0081 VASQUEZ, JUSTIN 2012164 CALDERON, 12/05/12 08:00A 08:00P 181.44 181.44 JUSTI 6792 NOT ON FILE 6792 NOT ON FILE JUSTI 12/06/12 A00:80 08:00P 181.44 181.44 12/28/12 221528 GNT00036800 2012164 CALDERON, 12/08/12 08:00A 08:00P 181.44 181.44 12/28/12 221528 GNT00036800 2012164 CALDERON, JUSTI 01/04/13 222396 GNT00036800 01/04/13 222396 GNT00036800 3807 PONCE, YDELIA 8100 ROSA, MARIA 181.44 181.44 181.44 181.44 2012164 CALDERON, 12/09/12 A00:80 08:00P JUSTI 12/10/12 A00:80 2012164 CALDERON, 08:00P JUSTI 2012164 CALDERON, 12/11/12 A00:80 08:00P 181.44 181.44 01/18/13 224635 GNT00036800 JUSTI 0081 VASQUEZ, JUSTIN 0081 VASQUEZ, JUSTIN 6792 NOT ON FILE 6792 NOT ON FILE 6792 NOT ON FILE 08:00P 01/18/13 224635 GNT00036800 2012164 CALDERON. 12/12/12 A00:80 181.44 181.44 JUSTI 12/13/12 A00:80 08:00P 181.44 181.44 12/21/12 220609 GNT00036800 2012164 CALDERON, JUSTI 12/14/12 A00:80 08:00P 08:00P 181.44 181.44 12/21/12 220609 GNT00036800 2012164 CALDERON, 2012164 CALDERON, JUSTI 12/15/12 08:00A 181.44 181.44 12/28/12 221528 GNT00036800 JUSTI 12/16/12 181.44 12/28/12 2012164 CALDERON, A00:80 08:00P 181.44 221528 GNT00036800 JUSTI 8100 ROSA, MARIA 12/17/12 08:00A 08:00P 181.44 181.44 12/28/12 221528 GNT00036800 2012164 CALDERON, JUSTI 8100 ROSA, MARIA 12/18/12 A00:80 08:00P 181.44 181.44 12/28/12 221528 GNT00036800 2012164 CALDERON. JUSTI 0081 VASQUEZ, JUSTIN 12/19/12 A00:80 08:00P 181.44 181.44 12/28/12 221528 GNT00036800 2012164 CALDERON, 0081 VASQUEZ, JUSTIN 181.44 JUSTI

12/28/12 221528 GNT00036800

12/28/12 221528 GNT00036800

2012164 CALDERON,

2012164 CALDERON, JUSTI

JUSTI

6792 NOT ON FILE 6792 NOT ON FILE

REPORT DATE: 08/29/13	OPEN LIST BY DAY OF SERVICE	SEQ:DAY OF SERVICE	PAGE 17

REPORT DA	ATE: 08/29/	/13			OPEN LIST	BY DAY	OF SERVICE		SEQ:DAY OF SERVI	.CE	PAGE 1
REG: NY	LOC: 001		OPEN LIST BY DAY OF SERVICE  SERVICE DATES FROM 01/01/11 THRU 12/31/12 INCLUDES CASH DOCUMENT DATES THRU 08/29/13						Sunnyside	e Citywide	
CUST NO:	000010 GUI	ILDNET					, . ,				
SVCDATE	START-T	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT NAME	EMP NO.	EMPLOYEE NAME
12/22/12	A00:80	08:00P	181.44	181.44	01/04/13	222396	GNT00036800	2012164	CALDERON, JUSTI	6792	NOT ON FILE
12/23/12	08:00A	08:00P	181.44	181.44	01/04/13	222396	GNT00036800	2012164	CALDERON, JUSTI	0081	VASQUEZ, JUSTI
12/24/12	A00:80	08:00P	181.44	181.44	01/04/13	222396	GNT00036800	2012164	CALDERON, JUSTI	0081	VASQUEZ, JUSTI
12/25/12	A00:80	08:00P	181.44	181.44	01/04/13	222396	GNT00036800	2012164	CALDERON, JUSTI	0081	VASQUEZ, JUSTI
12/26/12	A00:80	08:00P	181.44				GNT00036800		CALDERON, JUSTI		VASQUEZ, JUSTI
12/27/12	A00:80	08:00P	181.44				GNT00036800		CALDERON, JUSTI		NOT ON FILE
12/28/12	A00:80	08:00P	181.44				GNT00036800		CALDERON, JUSTI		NOT ON FILE
12/29/12	A00:80	08:00P	181.44				GNT00036800		CALDERON, JUSTI		NOT ON FILE
12/30/12			181.44				GNT00036800		CALDERON, JUSTI		VASQUEZ, JUSTI
12/31/12			181.44				GNT00036800		CALDERON, JUSTI		VASQUEZ, JUSTI
11/26/12	09:00A	03:00P	90.72				GNT0279200		CANINO, CARMEN		LORA, MARIA
11/27/12	09:00A	03:00P	90.72				GNT0279200		CANINO, CARMEN		LORA, MARIA
11/28/12	09:00A	03:00P	90.72				GNT0279200		CANINO, CARMEN		LORA, MARIA
11/29/12	09:00A	03:00P	90.72 90.72				GNT0279200		CANINO, CARMEN		LORA, MARIA
11/30/12	09:00A 09:00A	03:00P 03:00P	90.72				GNT0279200		CANINO, CARMEN		LORA, MARIA
12/03/12 12/04/12	09:00A	03:00P	90.72				GNT0279200 GNT0279200		CANINO, CARMEN CANINO, CARMEN		LORA, MARIA LORA, MARIA
12/05/12	09:00A	03:00P	90.72				GNT0279200 GNT0279200		CANINO, CARMEN		LORA, MARIA
12/05/12	09:00A	03:00P	90.72				GNT0279200		CANINO, CARMEN		LORA, MARIA
12/07/12	09:00A	03:00P	90.72				GNT0279200		CANINO, CARMEN		LORA, MARIA
12/10/12	09:00A	03:00P	90.72				GNT0279200		CANINO, CARMEN		LORA, MARIA
12/11/12	09:00A	03:00P	90.72				GNT0279200		CANINO, CARMEN		LORA, MARIA
12/12/12	09:00A	03:00P	90.72				GNT0279200		CANINO, CARMEN		LORA, MARIA
12/13/12	09:00A	03:00P	90.72				GNT0279200		CANINO, CARMEN		LORA, MARIA
12/14/12	09:00A	03:00P	90.72				GNT0279200		CANINO, CARMEN		LORA, MARIA
12/17/12	09:00A	03:00P	90.72				GNT0279200		CANINO, CARMEN		LORA, MARIA
12/18/12	09:00A	03:00P	90.72	90.72	12/28/12	221529	GNT0279200		CANINO, CARMEN	8909	LORA, MARIA
12/19/12	09:00A	03:00P	90.72	90.72	12/28/12	221529	GNT0279200	2011912	CANINO, CARMEN	8909	LORA, MARIA
12/20/12	09:00A	03:00P	90.72				GNT0279200		CANINO, CARMEN	8909	LORA, MARIA
12/21/12	09:00A	03:00P	90.72				GNT0279200		CANINO, CARMEN		LORA, MARIA
12/24/12	09:00A	03:00P	90.72	90.72			GNT0279200		CANINO, CARMEN		LORA, MARIA
12/25/12	09:00A	03:00P	90.72	90.72			GNT0279200		CANINO, CARMEN		LORA, MARIA
12/26/12	09:00A	03:00P	90.72	90.72			GNT0279200		CANINO, CARMEN		LORA, MARIA
12/27/12	09:00A	03:00P	90.72	90.72			GNT0279200		CANINO, CARMEN		LORA, MARIA
12/28/12	09:00A	03:00P	90.72	90.72			GNT0279200		CANINO, CARMEN		LORA, MARIA
12/31/12	09:00A 09:00A	03:00P	90.72 60.48	90.72 60.48			GNT0279200		CANINO, CARMEN		LORA, MARIA
12/03/12 12/04/12	09:00A 09:00A	01:00P 01:00P	60.48				GNT02965400 GNT02965400		CAQUIAS, LILLIA		ZAPATA, BASILI
12/04/12	09:00A 09:00A	01:00P 01:00P	60.48				GNT02965400 GNT02965400		CAQUIAS, LILLIA CAQUIAS, LILLIA		ZAPATA, BASILI ZAPATA, BASILI
12/06/12	09:00A	01:00P 01:00P	60.48				GNT02965400 GNT02965400		CAQUIAS, LILLIA		ZAPATA, BASILI
12/07/12	09:00A	01:00P 01:00P	60.48				GNT02965400 GNT02965400		CAQUIAS, LILLIA		ZAPATA, BASILI
12/13/12	09:00A	01:00P	60.48				GNT02965400		CAQUIAS, LILLIA		ZAPATA, BASILI
12/14/12	09:00A	01:00P	60.48				GNT02965400		CAQUIAS, LILLIA		ZAPATA, BASILI
12/17/12	09:00A	01:00P	60.48	60.48			GNT02965400		CAQUIAS, LILLIA		ZAPATA, BASILI
12/18/12	09:00A	01:00P	60.48				GNT02965400		CAQUIAS, LILLIA		ZAPATA, BASILI
12/19/12	09:00A	01:00P	60.48				GNT02965400		CAQUIAS, LILLIA		ZAPATA, BASILI
12/20/12	09:00A	01:00P	60.48				GNT02965400		CAQUIAS, LILLIA		ZAPATA, BASILI
1									a ,		,

REPORT DATE: 08/29/13	OPEN LIST BY DAY OF SERVICE	SEQ:DAY OF SERVICE	PAGE 18

REPORT D	ATE: 08/29/	/13			OPEN LIST	BY DAY	OF SERVICE		SEQ:DAY O	F SERVI	CE		P.F	AGE 18
REG: NY	LOC: 001			VICE DATES			HRU 12/31/12 THRU 08/29/13		Su	nnyside	City	wide		
CUST NO:	000010 GUI	ILDNET												
SVCDATE	START-TI	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT	NAME	EMP	NO.	EMPLOYER	E NAME
12/21/12	09:00A	01:00P	60.48	60.48	12/28/12	221530	GNT02965400	2011978	CAQUIAS,	LILLIA		1826	ZAPATA,	BASILIA
12/24/12	09:00A	01:00P	60.48	60.48	01/04/13	222398	GNT02965400	2011978	CAQUIAS,	LILLIA		1826	ZAPATA,	BASILIA
12/25/12	09:00A	01:00P	60.48	60.48	01/04/13	222398	GNT02965400	2011978	CAQUIAS,	LILLIA		1826	ZAPATA,	BASILIA
12/26/12		12:30N	52.92	52.92			GNT02965400		CAQUIAS,				ZAPATA,	
12/27/12		01:00P	60.48	60.48			GNT02965400		CAQUIAS,				ZAPATA,	
12/28/12		01:00P	60.48	60.48			GNT02965400		CAQUIAS,				ZAPATA,	
12/31/12		01:00P	60.48	60.48			GNT02965400		CAQUIAS,				ZAPATA,	
11/06/12		07:00P	151.20				GNT05955100		CARSWELL,				MOHANLAI	
11/07/12		07:00P	151.20				GNT05955100		CARSWELL,				MOHANLAI	
11/08/12		07:00P	151.20				GNT05955100		CARSWELL,			8517	LABASTII	LLE, MON
11/09/12		07:00P	151.20				GNT05955100		CARSWELL,				LABASTII	
11/10/12		07:00P	151.20				GNT05955100		CARSWELL,				LABASTII	
11/11/12		07:00P	151.20				GNT05955100		CARSWELL,				SIMMS, A	
11/12/12		07:00P	151.20				GNT05955100		CARSWELL,				MOHANLAI	
11/13/12		07:00P	151.20				GNT05955100		CARSWELL,				MOHANLAI	
11/14/12		07:00P	151.20				GNT05955100		CARSWELL,				MOHANLAI	
11/15/12		07:00P	151.20				GNT05955100		CARSWELL,				LABASTII	
11/16/12		07:00P	151.20	151.20			GNT05955100		CARSWELL,				LABASTII	
11/17/12		07:00P	151.20				GNT05955100		CARSWELL,				LABASTII	
11/18/12		07:00P	151.20				GNT05955100		CARSWELL,				LABASTII	
11/19/12		07:00P	151.20	151.20			GNT05955100		CARSWELL,				MOHANLAI	
11/20/12		07:00P	151.20	151.20			GNT05955100		CARSWELL,				MOHANLAI	
11/21/12		07:00P	151.20				GNT05955100		CARSWELL,				MOHANLAI	
11/22/12		07:00P	151.20				GNT05955100		CARSWELL,				LABASTII	
11/23/12		07:00P	151.20				GNT05955100		CARSWELL,				LABASTII	
11/24/12		07:00P 07:00P	151.20 151.20				GNT05955100		CARSWELL,				LABASTII	
11/25/12		07:00P 06:45P	147.42				GNT05955100 GNT05955100		CARSWELL,				LABASTII EVANS, C	
11/27/12			120.96											
		07:00P 07:00P	151.20				GNT05955100 GNT05955100		CARSWELL,				DSOUZA,	
11/28/12		06:30P	75.60				GNT00039700		CARSWELL, CARTAGENA				ROWE, EU ANDERSON	
11/16/12		06:30P	75.60				GNT00039700		CARTAGENA				ANDERSON	
11/19/12		06:30P	75.60				GNT00039700		CARTAGENA				ANDERSON	
11/23/12		06:30P	75.60				GNT00039700		CARTAGENA				ANDERSON	
11/26/12		06:30P	75.60				GNT00039700		CARTAGENA				ANDERSON	
11/30/12		06:30P	75.60				GNT00039700		CARTAGENA				ANDERSON	
12/03/12		00 301	75.60				GNT00039700		CARTAGENA				ANDERSON	
12/07/12			75.60				GNT00039700		CARTAGENA				ANDERSON	
12/10/12		06:30P	75.60				GNT00039700		CARTAGENA				ANDERSON	
12/17/12		00 301	75.60	75.60			GNT00039700		CARTAGENA				ANDERSON	
12/21/12			75.60	75.60			GNT00039700		CARTAGENA				ANDERSON	
07/18/11		03:30P	99.60	99.60			93700964900		CEPEDA, T				GARIZAO	
07/19/11		03:30P	99.60	99.60			93700964900		CEPEDA, T				GARIZAO,	
07/20/11		04:00P	106.24	106.24			93700964900		CEPEDA, T				GARIZAO,	
07/21/11	A00:80	03:30P	99.60	99.60	07/29/11	161755	93700964900		CEPEDA, T				GARIZAO,	
07/22/11		03:30P	99.60	99.60			93700964900		CEPEDA, T				GARIZAO,	
07/25/11	A00:80	03:30P	99.60	99.60	08/05/11	162326	93700964900	2002769	CEPEDA, T	OMASA		7356	GARIZAO,	, GABRIE
1														

REPORT DA	TE: 08/29	/13	OPEN LIST BY DAY OF SERVICE						SEQ:DAY OF SERV	ICE	PA	GE 19
REG: NY	LOC: 001		SERVICE DATES FROM 01/01/11 THRU 12/31/12 INCLUDES CASH DOCUMENT DATES THRU 08/29/13						Sunnysid	e Citywide		
CUST NO:	000010 GU	ILDNET	TINC	LUDES CASH	DOCUMENT	DAIES .	IHRU 00/29/13					
SVCDATE	START-T	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT NAME	EMP NO.	EMPLOYEE	NAME
07/26/11	08:00A	03:30P	99.60	99.60			93700964900		CEPEDA, TOMASA		GARIZAO,	
07/27/11 07/28/11	A00:80 A00:80	03:45P 03:45P	102.92 102.92				93700964900 93700964900		CEPEDA, TOMASA CEPEDA, TOMASA		GARIZAO, GARIZAO,	

KEG. NI	HOC: 001						THRU 08/29/13		Sumysiae	cicywiae		
CUST NO:	000010 GUI	LDNET	INC	LUDES CASH	DOCUMENT	DAIES	IRU 00/29/13					
SVCDATE	START-TI	ME-END	OPEN AMT	TM7 AMT	INV DATE	TMV NO	PATIENT	SEDVICE	PATIENT NAME	EMP NO.	EMPLOYEE	NAME
BVCDIII	DIIII(I II	LIND DIND	OI DIV THTI	1144 11111	IIIV DIIID	1111 110	1711111111	DERVICE	IIIIIDIVI IVIIID	Eni No.	Dill DOTED	14111111
07/26/11	A00:80	03:30P	99.60	99.60			93700964900		CEPEDA, TOMASA		GARIZAO,	
07/27/11	A00:80	03:45P	102.92				93700964900		CEPEDA, TOMASA		GARIZAO,	
07/28/11	A00:80	03:45P	102.92				93700964900		CEPEDA, TOMASA		GARIZAO,	
11/12/12	09:00A	03:00P	90.72				93700964900		CEPEDA, TOMASA		GARIZAO,	
11/13/12	09:00A	03:00P	90.72				93700964900		CEPEDA, TOMASA		GARIZAO,	
11/14/12	09:00A	03:00P	90.72				93700964900		CEPEDA, TOMASA	7356	GARIZAO,	GABRIE
11/15/12	09:00A	03:00P	90.72				93700964900		CEPEDA, TOMASA		GARIZAO,	
11/16/12	09:00A	02:00P	75.60	75.60	11/23/12	217191	93700964900		CEPEDA, TOMASA		GARIZAO,	
11/19/12	09:00A	03:00P	90.72	90.72	11/30/12	217975	93700964900	2002769	CEPEDA, TOMASA	7356	GARIZAO,	GABRIE
11/20/12	09:00A	03:00P	90.72	90.72	11/30/12	217975	93700964900	2002769	CEPEDA, TOMASA	7356	GARIZAO,	GABRIE
11/21/12	09:00A	03:00P	90.72	90.72	11/30/12	217975	93700964900	2002769	CEPEDA, TOMASA	7356	GARIZAO,	GABRIE
11/23/12	09:00A	03:00P	90.72				93700964900	2002769	CEPEDA, TOMASA	7356	GARIZAO,	GABRIE
11/26/12	09:00A	03:00P	90.72	90.72	12/07/12	218821	93700964900	2002769	CEPEDA, TOMASA	7356	GARIZAO,	GABRIE
11/27/12	09:00A	03:00P	90.72	90.72	12/07/12	218821	93700964900	2002769	CEPEDA, TOMASA	7356	GARIZAO,	GABRIE
11/28/12	09:00A	03:00P	90.72				93700964900		CEPEDA, TOMASA		GARIZAO,	
11/29/12	09:00A	03:00P	90.72				93700964900		CEPEDA, TOMASA		GARIZAO,	
11/30/12	09:00A	03:00P	90.72				93700964900		CEPEDA, TOMASA		GARIZAO,	
12/03/12	09:00A	03:00P	90.72				93700964900		CEPEDA, TOMASA		GARIZAO,	
12/04/12	09:00A	03:00P	90.72				93700964900		CEPEDA, TOMASA		GARIZAO,	
12/05/12	09:00A	03:00P	90.72				93700964900		CEPEDA, TOMASA		GARIZAO,	
12/06/12	09:00A	03:00P	90.72				93700964900		CEPEDA, TOMASA		GARIZAO,	
12/07/12	09:00A	03:00P	90.72				93700964900		CEPEDA, TOMASA		GARIZAO,	
12/10/12	09:00A	03:00F	90.72				93700964900		CEPEDA, TOMASA		GARIZAO,	
12/11/12	09:00A	03:00P	90.72				93700964900		CEPEDA, TOMASA		GARIZAO,	
12/12/12	09:00A	03:00P	90.72				93700964900		CEPEDA, TOMASA		GARIZAO,	
12/13/12	09:00A	03:00F	90.72				93700964900		CEPEDA, TOMASA		GARIZAO,	
12/14/12	09:00A	03:00P	90.72				93700964900		CEPEDA, TOMASA		GARIZAO,	
12/17/12	09:00A	03:00F	90.72				93700964900		CEPEDA, TOMASA		GARIZAO,	
12/18/12	09:00A	03:00F	90.72				93700964900		CEPEDA, TOMASA		GARIZAO,	
12/19/12	09:00A	03:00P	90.72				93700964900		CEPEDA, TOMASA		GARIZAO,	
12/19/12	09:00A	03:00P	90.72				93700964900		CEPEDA, TOMASA		GARIZAO,	
12/21/12	09:00A	03:00P	90.72				93700964900		CEPEDA, TOMASA		GARIZAO,	
	09:00A	03:00P	90.72				93700964900	2002709	CEPEDA, TOMASA		GARIZAO,	
12/24/12 12/25/12	09:00A	03:00P	90.72				93700964900		CEPEDA, TOMASA		GARIZAO,	
	09:00A	03:00P	90.72				93700964900		CEPEDA, TOMASA			
12/26/12											GARIZAO,	
12/27/12	09:00A	03:00P	90.72				93700964900		CEPEDA, TOMASA		COTTO-RIO	
12/28/12	09:00A	03:00P	90.72				93700964900		CEPEDA, TOMASA		GARIZAO,	
12/31/12			90.72				93700964900		CEPEDA, TOMASA	0654	DURAN, MA	ARIA
INV CASH			498.00-	.00			93700964900		CEPEDA, TOMASA			
INV CASH			398.40-	.00			93700964900		CEPEDA, TOMASA			
INV CASH			498.00				93700964900		CEPEDA, TOMASA			
INV CASH			239.04				GNT02908700		PICHARDO, MARIA			
INV CASH			597.60	.00			GNT02908700	2006417	PICHARDO, MARIA			
12/08/12		05:00P	128.96				GNT02386300	2012059	CHICO, ANA	2028	GIRALDO,	
12/09/12	09:00A	05:00P	128.96				GNT02386300	2012059	CHICO, ANA	2028	GIRALDO,	
12/10/12	09:00A	03:00P	96.72				GNT02386300	2012059	CHICO, ANA CHICO, ANA CHICO, ANA CHICO, ANA	2003	LOPEZ, CO	
12/11/12	09:00A	03:00P	96.72	96.72	12/21/12	220614	GNT02386300	2012059	CHICO, ANA	2003	LOPEZ, CO	UNFESOR
1												

REPORT DATE: 08/29/13	OPEN LIST BY DAY OF SERVICE	SEQ:DAY OF SERVICE	PAGE 20

									~			
REG: NY	LOC: 001		SER INC	VICE DATES	FROM 01/	01/11 TH	IRU 12/31/12			Sunnyside	Citywide	
CUST NO	: 000010 GUI		INC	LIODED CASII	DOCUMENT	DATES	11110 00/25/15					
SVCDATE	START-T	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIE	NT NAME	EMP NO.	EMPLOYEE NAME
12/12/13		03:00P	96.72				GNT02386300	2012059				LOPEZ, CONFESOR
12/13/1:		03:00P	96.72	96.72			GNT02386300	2012059				LOPEZ, CONFESOR
12/14/1:		03:00P	96.72	96.72			GNT02386300	2012059				LOPEZ, CONFESOR
12/15/13		05:00P	128.96	128.96			GNT02386300	2012059				GIRALDO, MARIA
12/16/13		05:00P	128.96				GNT02386300	2012059				GIRALDO, MARIA
12/17/1:		03:00P	96.72				GNT02386300	2012059				LOPEZ, CONFESOR
12/18/1:		03:00P	96.72				GNT02386300	2012059				LOPEZ, CONFESOR
12/19/1:		03:00P	96.72				GNT02386300	2012059				LOPEZ, CONFESOR
12/20/1:		03:00P	96.72				GNT02386300	2012059				LOPEZ, CONFESOR
12/21/1:		03:00P	96.72	96.72			GNT02386300	2012059				MARINEZ, DERMIA
12/22/13		05:00P	128.96	128.96			GNT02386300	2012059				LOPEZ, CONFESOR
12/23/13		05:00P	128.96	128.96			GNT02386300	2012059				LOPEZ, CONFESOR
12/24/1:		03:00P	96.72	96.72			GNT02386300	2012059				LOPEZ, CONFESOR
12/25/13		03:00P	96.72	96.72			GNT02386300	2012059				LOPEZ, CONFESOR
12/26/13		03:00P	96.72	96.72			GNT02386300	2012059				LOPEZ, CONFESOR
12/27/1:		03:00P	96.72	96.72			GNT02386300	2012059				LOPEZ, CONFESOR
12/28/13		03:00P	96.72	96.72			GNT02386300	2012059				LOPEZ, CONFESOR
12/29/13		05:00P	128.96	128.96			GNT02386300	2012059				GIRALDO, MARIA
12/30/13		05:00P	128.96	128.96			GNT02386300	2012059				GIRALDO, MARIA
12/31/1:		03:00P	96.72	96.72			GNT02386300	2012059				LOPEZ, CONFESOR
11/29/13		06:30P	120.96	120.96			GNT06348000	2011981				GROGAN, NORMA
11/30/1:		05:00P 05:00P	120.96 120.96	120.96 120.96			GNT06348000 GNT06348000	2011981 2011981				GROGAN, NORMA
12/01/1		05:00P	120.96				GNT06348000 GNT06348000	2011981				GROGAN, NORMA GROGAN, NORMA
12/02/1		05:00P	120.96				GNT06348000	2011981				GROGAN, NORMA
12/03/12		05:00P	120.96	120.96			GNT06348000	2011981				GROGAN, NORMA
12/05/1		05:00P	120.96				GNT06348000	2011981				GROGAN, NORMA
12/06/1		05:00P	120.96				GNT06348000	2011981				GROGAN, NORMA
12/07/1		05:00P	120.96	120.96			GNT06348000	2011981				GROGAN, NORMA
12/08/1		05:00P	120.96	120.96			GNT06348000	2011981				WILLIAMS, ELAIN
12/09/1		03:00P	90.72				GNT06348000	2011981				WILLIAMS, ELAIN
12/10/13		05:00P	120.96	120.96			GNT06348000	2011981				GROGAN, NORMA
12/11/1:		05:00P	120.96	120.96			GNT06348000	2011981				GROGAN, NORMA
12/12/1		05:00P	120.96	120.96			GNT06348000	2011981				GROGAN, NORMA
12/13/13		04:30P	113.40	113.40			GNT06348000	2011981				GROGAN, NORMA
12/14/1		05:00P	120.96				GNT06348000	2011981				GROGAN, NORMA
12/15/12		05:00P	120.96	120.96			GNT06348000	2011981				FERGUSON, SASHA
12/16/12		05:00P	120.96	120.96			GNT06348000	2011981				FERGUSON, SASHA
12/17/12		04:45P	117.18	117.18			GNT06348000	2011981				HECTOR, NADINE
12/18/12		05:00P	120.96	120.96			GNT06348000	2011981				HECTOR, NADINE
12/19/12		05:00P	120.96	120.96			GNT06348000	2011981				HECTOR, NADINE
12/20/12		07:00P	151.20				GNT06348000	2011981				HECTOR, NADINE
12/21/12		06:45P	147.42	147.42			GNT06348000	2011981				HECTOR, NADINE
12/22/12		06:30P	143.64	143.64			GNT06348000	2011981				FERGUSON, SASHA
12/23/12		06:30P	143.64	143.64			GNT06348000	2011981				FERGUSON, SASHA
12/24/12		06:45P	147.42	147.42			GNT06348000	2011981				HECTOR, NADINE
12/25/12		04:45P	117.18	117.18	01/04/13	222401	GNT06348000	2011981				HECTOR, NADINE
1												- ,

REPORT DATE: 08/29/13	OPEN LIST BY DAY OF SERVICE	SEQ:DAY OF SERVICE	PAGE 21

THE ONLY DIE	12 00,20,				or Dr. Drbr	D1 D111	01 02111102		DDQ DIII OI .	,	02		.02 21
REG: NY	LOC: 001		SER INC	VICE DATES LUDES CASH	FROM 01/ DOCUMENT	01/11 TH	RU 12/31/12 HRU 08/29/13		Sunny	yside	Citywide		
CUST NO: (	000010 GUI												
SVCDATE	START-TI	ME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT NAM	ΜE	EMP NO.	EMPLOYEE	NAME
12/26/12	09:00A	04:00P	105.84	105.84			GNT06348000		COHEN, ETHE			HECTOR,	
12/27/12	09:00A	07:00P	151.20	151.20			GNT06348000		COHEN, ETHEL			FERGUSON	
12/28/12	09:00A	04:15P	109.62	109.62			GNT06348000		COHEN, ETHEL			HECTOR,	
12/29/12	09:00A	07:00P	151.20	151.20			GNT06348000		COHEN, ETHEL			FERGUSON	
12/30/12	09:00A	07:00P	151.20	151.20 98.28			GNT06348000		COHEN, ETHEL			FERGUSON	
12/31/12	09:00A	03:30P	98.28				GNT06348000		COHEN, ETHEL			HECTOR,	
10/29/12	09:00A	05:00P	120.96				GNT04482200		COLAVITTI, C			PANIAGUA	
11/03/12	09:00A 09:00A	05:00P 04:45P	120.96 117.18				GNT04482200 GNT04482200		COLAVITTI, C			PANIAGUA	
11/04/12			120.96						COLAVITTI, C			JOHNSON,	
11/05/12	09:00A 09:00A	05:00P 05:00P	120.96				GNT04482200		COLAVITTI, C			PANIAGUA	
11/06/12 11/07/12	09:00A 09:00A	05:00P	120.96				GNT04482200 GNT04482200		COLAVITTI, C			PANIAGUA	
11/07/12	09:00A	05:00P	120.96				GNT04482200		COLAVITTI, C			PANIAGUA PANIAGUA	
11/09/12	09:00A	05:00P	120.96				GNT04482200		COLAVITTI, C			MOHANLAL	
11/10/12	09:00A	05:00P	120.96				GNT04482200		COLAVITTI, C			PANIAGUA	
11/11/12	09:00A	05:00P	120.96				GNT04482200		COLAVITTI, C			PANIAGUA	
11/11/12	09:00A	05:00P	120.96				GNT04482200		COLAVITTI, C			PANIAGUA	
11/13/12	09:00A	05:00P	120.96				GNT04482200		COLAVITTI, C			PANIAGUA	
11/14/12	09:00A	05:00P	120.96				GNT04482200		COLAVITTI, C			PANIAGUA	
11/15/12	09:00A	05:00P	120.96				GNT04482200		COLAVITTI, C			PANIAGUA	
11/16/12	09:00A	05:00P	120.96				GNT04482200		COLAVITTI, C			MOHANLAL	
11/17/12	09:00A	05:00P	120.96				GNT04482200		COLAVITTI, C			PANIAGUA	
11/18/12	09:00A	05:00P	120.96				GNT04482200		COLAVITTI, C			PANIAGUA	
11/19/12	09:00A	05:00P	120.96				GNT04482200		COLAVITTI, C			PANIAGUA	
11/20/12	09:00A	05:00P	120.96				GNT04482200		COLAVITTI,			PANIAGUA	
11/21/12	09:00A	05:00P	120.96				GNT04482200		COLAVITTI,			PANIAGUA	
11/22/12	09:00A	05:00P	120.96	120.96	11/30/12	217976	GNT04482200	2008320	COLAVITTI,	JEAN		PANIAGUA	
11/23/12	09:00A	05:00P	120.96	120.96	11/30/12	217976	GNT04482200	2008320	COLAVITTI, C	JEAN	7365	OFRASIO,	NONNET
11/24/12	09:00A	03:30P	98.28	98.28	12/07/12	218822	GNT04482200	2008320	COLAVITTI, 3	JEAN	4392	PANIAGUA	, MARIA
11/25/12	09:00A	05:00P	120.96	120.96	12/07/12	218822	GNT04482200	2008320	COLAVITTI, 3	JEAN	4392	PANIAGUA	, MARIA
11/26/12	09:00A	05:00P	120.96	120.96	12/07/12	218822	GNT04482200	2008320	COLAVITTI, S	JEAN	4392	PANIAGUA	, MARIA
11/27/12	09:00A	05:00P	120.96				GNT04482200	2008320	COLAVITTI, 3	JEAN		PANIAGUA	
11/28/12	09:00A	05:00P	120.96				GNT04482200		COLAVITTI, 3			PANIAGUA	
11/29/12	09:00A	05:00P	120.96				GNT04482200		COLAVITTI, 3			PANIAGUA	
11/30/12	09:00A	05:00P	120.96				GNT04482200		COLAVITTI, 3			OFRASIO,	
12/01/12	09:00A	04:45P	117.18				GNT04482200		COLAVITTI, 3			OFRASIO,	
12/02/12	09:00A	05:00P	120.96				GNT04482200		COLAVITTI, C			PANIAGUA	
12/03/12	09:00A	05:00P	120.96				GNT04482200		COLAVITTI,			PANIAGUA	
12/04/12	09:00A	05:00P	120.96				GNT04482200		COLAVITTI, 3			PANIAGUA	
12/05/12	09:00A	05:00P	120.96				GNT04482200		COLAVITTI,			PANIAGUA	
12/06/12	09:00A	05:00P	120.96				GNT04482200		COLAVITTI,			RAI, CHA	
12/07/12	09:00A	05:00P	120.96				GNT04482200		COLAVITTI,			OFRASIO,	
12/08/12	09:00A	05:00P	120.96				GNT04482200		COLAVITTI,			PANIAGUA	
12/09/12	09:00A	05:00P	120.96				GNT04482200		COLAVITTI,			PANIAGUA	
12/10/12	09:00A	05:00P	120.96				GNT04482200		COLAVITTI, C			PANIAGUA	
12/11/12	09:00A	05:00P	120.96				GNT04482200		COLAVITTI, C			PANIAGUA	
12/12/12	09:00A	05:00P	120.96	120.96	12/21/12	∠∠U010	GNT04482200	2008320	COLAVITTI, 3	LAN	4392	PANIAGUA	, MAKIA

REPORT DATE: 08/29/13	OPEN LIST BY DAY OF SERVICE	SEQ:DAY OF SERVICE	PAGE 22

REPORT DAT	TE: 08/29/	13			OPEN LIST	BY DAY	OF SERVICE		SEQ:DAY OF SERVI	1CE	PAGE 22
REG: NY	LOC: 001						HRU 12/31/12 FHRU 08/29/13		Sunnyside	e Citywide	
CUST NO: (	000010 GUI	LDNET	1110	Lobbo Chon	DOCUMENT	DIII DO	111110 00, 23, 13				
SVCDATE	START-TI	ME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT NAME	EMP NO.	EMPLOYEE NAME
12/13/12	09:00A	05:00P	120.96	120.96	12/21/12	220616	GNT04482200	2008320	COLAVITTI, JEAN	4392	PANIAGUA, MARIA
12/14/12	09:00A	05:00P	120.96	120.96	12/21/12	220616	GNT04482200	2008320	COLAVITTI, JEAN	7365	OFRASIO, NONNET
12/15/12	09:00A	05:00P	120.96	120.96	12/28/12	221536	GNT04482200	2008320	COLAVITTI, JEAN	4392	PANIAGUA, MARIA
12/16/12	09:00A	05:00P	120.96	120.96	12/28/12	221536	GNT04482200	2008320	COLAVITTI, JEAN	4392	PANIAGUA, MARIA
12/17/12	09:00A	05:00P	120.96	120.96	12/28/12	221536	GNT04482200	2008320	COLAVITTI, JEAN	4392	PANIAGUA, MARIA
12/18/12	09:00A	05:00P	120.96	120.96	12/28/12	221536	GNT04482200		COLAVITTI, JEAN		PANIAGUA, MARIA
12/19/12	09:00A	05:00P	120.96	120.96	12/28/12	221536	GNT04482200	2008320	COLAVITTI, JEAN	4392	PANIAGUA, MARIA
12/20/12	09:00A	05:00P	120.96	120.96	12/28/12	221536	GNT04482200	2008320	COLAVITTI, JEAN	5250	WILLIAMS, DENNI
12/21/12	09:00A	05:00P	120.96	120.96	12/28/12	221536	GNT04482200	2008320	COLAVITTI, JEAN	7365	OFRASIO, NONNET
12/22/12	09:00A	05:00P	120.96	120.96			GNT04482200	2008320	COLAVITTI, JEAN	7365	OFRASIO, NONNET
12/23/12	09:00A	05:00P	120.96	120.96			GNT04482200		COLAVITTI, JEAN		OFRASIO, NONNET
12/24/12	09:00A	02:00P	75.60	75.60			GNT04482200		COLAVITTI, JEAN		OFRASIO, NONNET
12/25/12	09:00A	02:15P	79.38	79.38	01/04/13	222402	GNT04482200	2008320	COLAVITTI, JEAN		OFRASIO, NONNET
12/26/12	09:00A	05:00P	120.96	120.96			GNT04482200		COLAVITTI, JEAN		OFRASIO, NONNET
12/27/12	09:00A	05:00P	120.96	120.96			GNT04482200		COLAVITTI, JEAN		GORDON, ANTOINE
12/28/12	09:00A	05:00P	120.96	120.96			GNT04482200		COLAVITTI, JEAN		OFRASIO, NONNET
12/29/12	09:00A	05:00P	120.96	120.96			GNT04482200		COLAVITTI, JEAN		OFRASIO, NONNET
12/30/12	09:00A	05:00P	120.96	120.96			GNT04482200		COLAVITTI, JEAN		OFRASIO, NONNET
12/31/12	09:00A	04:15P	109.62	109.62			GNT04482200		COLAVITTI, JEAN		OFRASIO, NONNET
02/13/12			106.24	106.24			GNT060020000		COLEMAN, REGINA		PEREZ, LUCELIA
03/17/12	09:00A	05:00P	106.24	106.24	03/30/12	189240	GNT060020000	2009790	COLEMAN, REGINA	1045	MOHANLAL, KAMLA
03/18/12	09:00A	05:00P	106.24	106.24	03/30/12	189240	GNT060020000	2009790	COLEMAN, REGINA	1045	MOHANLAL, KAMLA
03/19/12	04:00P	06:45P	36.52	36.52	03/30/12	189240	GNT060020000	2009790	COLEMAN, REGINA	5902	SUAZO, YURAIMA
03/20/12	04:00P	06:45P	36.52	36.52	03/30/12	189240	GNT060020000	2009790	COLEMAN, REGINA	5902	SUAZO, YURAIMA
03/21/12	04:00P	06:45P	36.52	36.52	03/30/12	189240	GNT060020000	2009790	COLEMAN, REGINA	5902	SUAZO, YURAIMA
03/22/12	04:00P	06:45P	36.52	36.52	03/30/12	189240	GNT060020000	2009790	COLEMAN, REGINA	5902	SUAZO, YURAIMA
03/23/12	04:00P	06:45P	36.52	36.52	03/30/12	189240	GNT060020000	2009790	COLEMAN, REGINA	5902	SUAZO, YURAIMA
11/03/12	09:00A	05:00P	120.96	120.96	11/16/12	216408	GNT060020000	2009790	COLEMAN, REGINA	1045	MOHANLAL, KAMLA
11/04/12	09:00A	05:00P	120.96	120.96	11/16/12	216408	GNT060020000	2009790	COLEMAN, REGINA	1045	MOHANLAL, KAMLA
11/05/12	04:00P	07:00P	45.36	45.36	11/16/12	216408	GNT060020000	2009790	COLEMAN, REGINA	1045	MOHANLAL, KAMLA
11/05/12	07:00A	09:00A	30.24	30.24	11/16/12	216408	GNT060020000		COLEMAN, REGINA	4577	DOMINIQUE, NOEL
11/06/12	07:00A	09:00A	30.24	30.24	11/16/12	216408	GNT060020000	2009790	COLEMAN, REGINA	4577	DOMINIQUE, NOEL
11/07/12	04:00P	07:00P	45.36				GNT060020000		COLEMAN, REGINA		BAPTISTE, JUBIL
11/07/12	07:00A	09:00A	30.24				GNT060020000		COLEMAN, REGINA		DOMINIQUE, NOEL
11/08/12	07:00A	09:00A	30.24				GNT060020000		COLEMAN, REGINA		DOMINIQUE, NOEL
11/09/12	04:00P	07:00P	45.36				GNT060020000		COLEMAN, REGINA	5014	BAPTISTE, JUBIL
11/09/12	07:00A	09:00A	30.24	30.24			GNT060020000	2009790	COLEMAN, REGINA	4577	DOMINIQUE, NOEL
11/10/12	09:00A	05:00P	120.96	120.96			GNT060020000		COLEMAN, REGINA		DOMINIQUE, NOEL
11/11/12	09:00A	05:00P	120.96	120.96			GNT060020000		COLEMAN, REGINA		BAPTISTE, JUBIL
11/12/12	07:00A	09:00A	30.24	30.24			GNT060020000		COLEMAN, REGINA		DOMINIQUE, NOEL
11/13/12	04:00P	07:00P	45.36				GNT060020000		COLEMAN, REGINA		BAPTISTE, JUBIL
11/13/12	07:00A	09:00A	30.24	30.24			GNT060020000		COLEMAN, REGINA		DOMINIQUE, NOEL
11/14/12	04:00P	07:00P	45.36				GNT060020000		COLEMAN, REGINA		BAPTISTE, JUBIL
11/14/12	07:00A	09:00A	30.24				GNT060020000		COLEMAN, REGINA		DOMINIQUE, NOEL
11/15/12	07:00A	09:00A	30.24				GNT060020000		COLEMAN, REGINA		DOMINIQUE, NOEL
11/16/12	04:00P	07:00P	45.36				GNT060020000		COLEMAN, REGINA		SAAB, NAJAT A.
11/16/12	07:00A	09:00A	30.24	30.24	11/30/12	217977	GNT060020000	2009790	COLEMAN, REGINA	4577	DOMINIQUE, NOEL

REPORT DATE: 08/29/13	OPEN LIST BY DAY OF SERVICE	SEQ:DAY OF SERVICE	PAGE 23

REPORT D	ATE: 08/29/	/13			OPEN LIST	BY DAY	OF SERVICE		SEQ:DAY	OF SERVI	CE	PAGI	E 23
REG: NY	LOC: 001		SER	VICE DATES	FROM 01/0	01/11 TH	HRU 12/31/12 THRU 08/29/13		S	unnyside	e Citywide	<u> </u>	
CUST NO:	000010 GUI	LDNET	INC	LUDES CASH	DOCUMENT.	DATES :	THRU U8/29/13						
SVCDATE	START-T	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT	NAME	EMP NO.	EMPLOYEE 1	NAME
11/17/12	09:00A	05:00P	120.96	120.96	11/30/12	217977	GNT060020000	2009790	COLEMAN,	REGINA		MOHANLAL,	
11/18/12	09:00A	05:00P	120.96	120.96			GNT060020000	2009790	COLEMAN,	REGINA	1045	MOHANLAL,	KAMLA
11/19/12	04:00P	07:00P	45.36	45.36	12/07/12	218823	GNT060020000	2009790	COLEMAN,	REGINA	2995	ROBERTSON	, ELAI
11/20/12	04:00P	07:00P	45.36	45.36	11/30/12	217977	GNT060020000	2009790	COLEMAN,	REGINA	5014	BAPTISTE,	JUBIL
11/20/12	07:00A	09:00A	30.24	30.24	11/30/12	217977	GNT060020000	2009790	COLEMAN,	REGINA	4577	DOMINIQUE	, NOEL
11/21/12	04:00P	07:00P	45.36	45.36	11/30/12	217977	GNT060020000	2009790	COLEMAN,	REGINA	5014	BAPTISTE,	JUBIL
11/21/12	07:00A	09:00A	30.24	30.24	11/30/12	217977	GNT060020000	2009790	COLEMAN,	REGINA	4577	7 DOMINIQUE	, NOEL
11/23/12	07:00A	09:00A	30.24	30.24	11/30/12	217977	GNT060020000	2009790	COLEMAN,	REGINA	4577	7 DOMINIQUE	, NOEL
11/24/12	09:00A	05:00P	120.96	120.96	12/07/12	218823	GNT060020000	2009790	COLEMAN,	REGINA	5014	BAPTISTE,	JUBIL
11/25/12		05:00P	120.96				GNT060020000		COLEMAN,			BAPTISTE,	
11/26/12		07:00P	45.36				GNT060020000		COLEMAN,			BAPTISTE,	
11/26/12		09:00A	30.24				GNT060020000		COLEMAN,			7 DOMINIQUE	
11/27/12		07:00P	45.36				GNT060020000		COLEMAN,			BAPTISTE,	
11/27/12		09:00A	30.24				GNT060020000		COLEMAN,			DOMINIQUE	
11/28/12		07:00P	45.36				GNT060020000		COLEMAN,			ROBERTSON	
11/28/12		09:00A	30.24				GNT060020000		COLEMAN,			DOMINIQUE	
11/29/12		07:00P	45.36				GNT060020000		COLEMAN,			BAPTISTE,	
11/29/12		09:00A	30.24				GNT060020000		COLEMAN,			DOMINIQUE	
11/30/12		05:30P	22.68				GNT060020000		COLEMAN,			SAAB, NAJA	
11/30/12		09:00A	30.24				GNT060020000		COLEMAN,			MOHANLAL,	
12/01/12		05:00A	120.96				GNT060020000		COLEMAN,			MOHANLAL,	
12/01/12		05:00P	120.96	120.96			GNT060020000		COLEMAN,			MOHANLAL,	
12/03/12		07:00P	45.36				GNT060020000		COLEMAN,			BAPTISTE,	
12/04/12		06:45P	41.58				GNT060020000		COLEMAN,			BAPTISTE,	
12/04/12		09:00A	30.24				GNT060020000		COLEMAN,			BEVANS, GAI	
12/05/12		07:00A	45.36				GNT060020000		COLEMAN,			BAPTISTE,	
12/05/12		09:00A	30.24				GNT060020000		COLEMAN,			BEVANS, GAI	
12/06/12		09:00A	30.24				GNT060020000		COLEMAN,			BAPTISTE,	
12/06/12		05:30P	45.36				GNT060020000		COLEMAN,			BAPTISTE,	
12/07/12		07:00P	45.36				GNT060020000		COLEMAN,			BAPTISTE,	
12/07/12		09:00A	30.24				GNT060020000		COLEMAN,			BAPTISTE,	
12/08/12		05:00P	120.96				GNT060020000		COLEMAN,			MOHANLAL,	
12/09/12		05:00P	120.96				GNT060020000		COLEMAN,			B EVANS, GA	
12/10/12		07:00P	45.36				GNT060020000		COLEMAN,			BAPTISTE,	
12/10/12		09:00A	30.24				GNT060020000		COLEMAN,			BEVANS, GA	
12/11/12		07:00A	45.36				GNT060020000		COLEMAN,			BAPTISTE,	
12/11/12		09:00A	30.24				GNT060020000		COLEMAN,			BEVANS, GA	
12/12/12		07:00A	45.36				GNT060020000		COLEMAN,			BAPTISTE,	
12/12/12		09:00A	30.24				GNT060020000		COLEMAN,			BEVANS, GAI	
12/13/12		07:00A	45.36	45.36			GNT060020000		COLEMAN,			BAPTISTE,	
12/13/12		07:00P 09:00A	30.24				GNT060020000 GNT060020000		COLEMAN,			BAPTISTE,	
12/14/12		09:00A	30.24				GNT060020000		COLEMAN,			MOHANLAL,	
		09:00A 07:00P	45.36										
12/14/12							GNT060020000		COLEMAN,			MOHANLAL,	
12/15/12		05:00P	120.96 120.96	120.96			GNT060020000		COLEMAN,			MOHANLAL,	
12/16/12		05:00P					GNT060020000		COLEMAN,			MOHANLAL,	
12/17/12		06:00P 03:00P	45.36 120.96	45.36			GNT060020000 GNT060020000		COLEMAN,			BAPTISTE,	
1 12/1//12	U / • U U A	03.00P	120.90	120.96	12/28/12	∠∠⊥53/	GM T 0 0 0 0 7 0 0 0 0	2009/90	COLEMAN,	KEGINA	∠468	B EVANS, GA	TL
1													

REPORT DATE: 08/29/13	OPEN LIST BY DAY OF SERVICE	SEQ:DAY OF SERVICE	PAGE 24

REG: NY	LOC: 001		SER	VICE DATES	FROM 01/0	01/11 TE	HRU 12/31/12		S	unnyside	Citywid	le	
CUST NO:	000010 GUI	LDNET	INC	LUDES CASH	DOCUMENT	DATES 1	HRU 12/31/12 PHRU 08/29/13						
SVCDATE	START-T1	ME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT	NAME	EMP NO.	EMPLOYEE	NAME
12/18/12	03:00P	06:00P	45.36	45.36	12/28/12	221537	GNT060020000	2009790	COLEMAN,	REGINA	501	4 BAPTISTE,	JUBIL
12/18/12	07:00A	09:00A	30.24	30.24	12/28/12	221537	GNT060020000	2009790	COLEMAN,	REGINA	246	8 EVANS, GA	IL
12/19/12	03:00P	05:15P	34.02	34.02	12/28/12	221537	GNT060020000	2009790	COLEMAN,	REGINA	501	4 BAPTISTE,	JUBIL
12/19/12	07:00A	09:00A	30.24	30.24	12/28/12	221537	GNT060020000	2009790	COLEMAN,	REGINA	246	8 EVANS, GA	IL
12/20/12	03:00P	06:00P	45.36	45.36	12/28/12	221537	GNT060020000	2009790	COLEMAN,	REGINA	501	4 BAPTISTE,	JUBIL
12/20/12	07:00A	09:00A	30.24	30.24	12/28/12	221537	GNT060020000	2009790	COLEMAN,	REGINA	501	4 BAPTISTE,	JUBIL
12/21/12	07:00A	09:00A	30.24	30.24	12/28/12	221537	GNT060020000	2009790	COLEMAN,	REGINA	501	4 BAPTISTE,	JUBIL
12/21/12	03:00P	06:00P	45.36	45.36	12/28/12	221537	GNT060020000	2009790	COLEMAN,	REGINA	501	4 BAPTISTE,	JUBIL
12/22/12	09:00A	04:00P	105.84	105.84	01/04/13	222403	GNT060020000	2009790	COLEMAN,	REGINA	525	0 WILLIAMS,	DENNI
12/23/12	09:00A	05:00P	120.96	120.96	01/04/13	222403	GNT060020000	2009790	COLEMAN,	REGINA	525	0 WILLIAMS,	DENNI
12/24/12	07:00A	09:00A	30.24	30.24			GNT060020000		COLEMAN,			0 WILLIAMS,	
12/24/12	03:00P	05:45P	41.58	41.58			GNT060020000		COLEMAN,			4 BAPTISTE,	
12/26/12	07:00A	09:00A	30.24	30.24			GNT060020000		COLEMAN,			0 WILLIAMS,	
12/26/12	03:00P	06:00P	45.36	45.36			GNT060020000		COLEMAN,			4 BAPTISTE,	
12/27/12	07:00A	09:00A	30.24	30.24			GNT060020000		COLEMAN,			0 WILLIAMS,	
12/27/12	03:00P	06:00P	45.36	45.36			GNT060020000		COLEMAN,			4 BAPTISTE,	
12/28/12	07:00A	09:00A	30.24	30.24			GNT060020000		COLEMAN,			0 WILLIAMS,	
12/28/12	03:00P	05:30P	37.80	37.80			GNT060020000		COLEMAN,			4 BAPTISTE,	
12/29/12	09:00A	05:00P	120.96	120.96			GNT060020000		COLEMAN,			5 MOHANLAL,	
12/30/12	09:00A	05:00P	120.96	120.96			GNT060020000		COLEMAN,			5 MOHANLAL,	
12/31/12	07:00A	08:45A	26.46	26.46			GNT060020000		COLEMAN,			0 WILLIAMS,	
12/31/12	03:00P	04:45P	26.46				GNT060020000		COLEMAN,		501	4 BAPTISTE,	JORIT
INV CASH	00.007	01.000	395.08-	.00			GNT060020000		COLEMAN,		0.20	7	13 5037
12/08/12	09:00A 09:00A	01:00P 01:00P	60.48	60.48 60.48			GNT05960000 GNT05960000		COLON, M			7 VILLAR- G	
12/09/12 12/10/12	09:00A 08:00A	01:00P 08:00P	60.48 181.44				GNT05960000 GNT05960000		COLON, M			7 VILLAR- G 2 ARAUJO, R	
12/11/12	08:00A	08:00P	181.44				GNT05960000		COLON, M			2 ARAUJO, R	
12/11/12	08:00A	08:00P	181.44				GNT05960000		COLON, M			2 ARAUJO, R	
12/13/12	08:00A	08:00P	181.44				GNT05960000		COLON, M			8 PEREZ, AU	
12/14/12	08:00A	08:00P	181.44				GNT05960000		COLON, M			8 PEREZ, AU	
12/15/12	09:00A	01:00P	60.48	60.48			GNT05960000		COLON, M			4 ROSARIO,	
12/16/12	09:00A	01:00P	60.48				GNT05960000		COLON, M			4 ROSARIO,	
12/17/12	08:00A	08:00P	181.44				GNT05960000		COLON, M			2 ARAUJO, R	
12/18/12	08:00A	08:00P	181.44				GNT05960000		COLON, M			2 ARAUJO, R	
12/19/12	A00:80	08:00P	181.44				GNT05960000		COLON, M			2 ARAUJO, R	
12/20/12	A00:80	08:00P	181.44	181.44	12/28/12	221538	GNT05960000	2012060	COLON, M	IARIA	480	8 PEREZ, AU	IRORA
12/21/12	A00:80	08:00P	181.44	181.44	12/28/12	221538	GNT05960000	2012060	COLON, M	IARIA	480	8 PEREZ, AU	IRORA
12/22/12	09:00A	01:00P	60.48	60.48	01/04/13	222404	GNT05960000	2012060	COLON, M	IARIA	039	7 VILLAR- G	ATON,
12/23/12	09:00A	01:00P	60.48	60.48	01/04/13	222404	GNT05960000	2012060	COLON, M	IARIA	039	7 VILLAR- G	ATON,
12/24/12	A00:80	06:00P	151.20	151.20	01/04/13	222404	GNT05960000	2012060	COLON, M	IARIA	277	2 ARAUJO, R	AMONA
12/25/12	A00:80	05:30P	143.64	143.64			GNT05960000		COLON, M		277	2 ARAUJO, R	AMONA
12/26/12	A00:80	08:00P	181.44	181.44			GNT05960000		COLON, M			2 ARAUJO, R	
12/27/12	A00:80	07:00P	166.32	166.32			GNT05960000		COLON, M			8 PEREZ, AU	
12/28/12	A00:80	08:00P	181.44	181.44			GNT05960000		COLON, M			8 PEREZ, AU	
12/29/12	09:00A	01:00P	60.48	60.48			GNT05960000		COLON, M			4 ROSARIO,	
12/30/12	09:00A	01:00P	60.48	60.48			GNT05960000		COLON, M			4 ROSARIO,	
12/31/12	A00:80	06:00P	151.20	151.20	01/11/13	223662	GNT05960000	2012060	COLON, M	IARIA	277	2 ARAUJO, R	AMONA

REPORT DATE: 08/29/13	OPEN LIST BY DAY OF SERVICE	SEQ:DAY OF SERVICE	PAGE 25

		, -							~		
REG: NY	LOC: 001		SER	VICE DATES	FROM 01/	01/11 TH	RU 12/31/12		Sunnvside	e Citywide	
1120 111	200 001						THRU 08/29/13		541117,514	0107.1140	
CUST NO:	: 000010 GU		21.0	20220 011011	2000112111	211120 1					
0001 110	000010 001										
SVCDATE	START-T	TME-END	OPEN AMT	INV AMT	INV DATE	TNV NO	PATIENT	SERVICE	PATIENT NAME	EMP NO.	EMPLOYEE NAME
D V ODILLE	0111111 11		01 21, 11,11	1111	1111 21112	2111		52117102	1111121111 1111112	2111 1101	2.11 20 122 11112
11/12/12	2 09:00A	03:00P	90.72	90 72	11/23/12	217194	GNT04442600	2011769	COMET, JULIA	3284	BRITO, ANA
11/12/12		05 001	100.00	100.00			GNT04442600		COMET, JULIA		LOPEZ, ANALIDIA
11/13/12		03:00P	90.72				GNT04442600		COMET, JULIA		BRITO, ANA
11/14/12		03:00P	90.72				GNT04442600		COMET, JULIA		BRITO, ANA
11/15/12		03:00P	90.72				GNT04442600		COMET, JULIA		BRITO, ANA
11/16/12		03:00P	90.72				GNT04442600		COMET, JULIA		BRITO, ANA
11/19/12		03:00P	90.72				GNT04442600		COMET, JULIA		BRITO, ANA
11/20/12		03:00P	90.72				GNT04442600		COMET, JULIA		BRITO, ANA
11/21/12		03:00P	90.72				GNT04442600		COMET, JULIA		BRITO, ANA
11/22/12		03:00P	90.72				GNT04442600		COMET, JULIA		BRITO, ANA
11/23/12		03:00P	90.72				GNT04442600		COMET, JULIA		BRITO, ANA
11/26/12		03:00P	90.72				GNT04442600		COMET, JULIA		BRITO, ANA
11/27/12		03:00P	90.72				GNT04442600		COMET, JULIA		BRITO, ANA
11/28/12		03:00P	90.72				GNT04442600		COMET, JULIA		BRITO, ANA
11/29/12		03:00P	90.72				GNT04442600		COMET, JULIA		BRITO, ANA
11/30/12		03:00P	90.72				GNT04442600		COMET, JULIA		BRITO, ANA
12/03/12		03:00P	90.72				GNT04442600		COMET, JULIA		BRITO, ANA
12/04/12		03:00P	90.72				GNT04442600		COMET, JULIA		BRITO, ANA
12/05/12		03:00P	90.72				GNT04442600		COMET, JULIA		BRITO, ANA
12/06/12		03:00P	90.72				GNT04442600		COMET, JULIA		BRITO, ANA
12/07/12		03:00P	90.72				GNT04442600		COMET, JULIA		BRITO, ANA
12/10/12		03:00P	90.72				GNT04442600		COMET, JULIA		BRITO, ANA
12/11/12		03:00P	90.72				GNT04442600		COMET, JULIA		BRITO, ANA
12/12/12		03:00P	90.72				GNT04442600		COMET, JULIA		BRITO, ANA
12/13/12		03:00P	90.72				GNT04442600		COMET, JULIA		BRITO, ANA
12/14/12		03:00P	90.72				GNT04442600		COMET, JULIA		BRITO, ANA
12/17/12		03:00P	90.72				GNT04442600		COMET, JULIA		BRITO, ANA
12/18/12		03:00P	90.72				GNT04442600		COMET, JULIA		BRITO, ANA
12/19/12		03:00P	90.72				GNT04442600		COMET, JULIA		BRITO, ANA
12/20/12		03:00P	90.72				GNT04442600		COMET, JULIA		BRITO, ANA
12/21/12		03:00P	90.72				GNT04442600		COMET, JULIA		BRITO, ANA
12/24/12		03:00P	90.72				GNT04442600		COMET, JULIA		BRITO, ANA
12/25/12	2 09:00A	03:00P	90.72	90.72	01/04/13	222405	GNT04442600	2011769	COMET, JULIA		BRITO, ANA
12/26/12	2 09:00A	03:00P	90.72	90.72	01/04/13	222405	GNT04442600	2011769	COMET, JULIA		BRITO, ANA
12/27/12		03:00P	90.72	90.72	01/04/13	222405	GNT04442600		COMET, JULIA		BRITO, ANA
12/28/12		03:00P	90.72	90.72			GNT04442600		COMET, JULIA		BRITO, ANA
12/31/12	2 09:00A	03:00P	90.72	90.72	01/11/13	223663	GNT04442600	2011769	COMET, JULIA	3284	BRITO, ANA
11/12/12		07:45P	162.54	162.54	11/23/12	217195	GNT05761000		CUCALON, INES		GARCIA, ANGELA
11/13/12		08:00P	166.32	166.32			GNT05761000		CUCALON, INES		GARCIA, ANGELA
11/14/12		08:00P	166.32	166.32			GNT05761000		CUCALON, INES		GARCIA, ANGELA
11/15/12		07:45P	162.54	162.54			GNT05761000		CUCALON, INES		GARCIA, ANGELA
11/16/12	2 09:00A	08:00P	166.32	166.32	11/23/12	217195	GNT05761000		CUCALON, INES		GARCIA, ANGELA
11/19/12		08:00P	166.32	166.32	12/21/12	220620	GNT05761000		CUCALON, INES		GARCIA, ANGELA
11/20/12	2 09:00A	08:00P	166.32	166.32	11/30/12	217979	GNT05761000	2011798	CUCALON, INES		GARCIA, ANGELA
11/21/12		08:00P	166.32				GNT05761000		CUCALON, INES		CLERVEAUX, MARI
11/22/12	2 09:00A	08:00P	166.32	166.32	11/30/12	217979	GNT05761000	2011798	CUCALON, INES		GARCIA, ANGELA
11/23/12	2 09:00A	08:00P	166.32	166.32	11/30/12	217979	GNT05761000	2011798	CUCALON, INES	2005	GARCIA, ANGELA
1									•		•

REPORT DATE: 08/29/13	OPEN LIST BY DAY OF SERVICE	SEQ:DAY OF SERVICE	PAGE 26

REPORT DA	TE: 08/29/	/13			OPEN LIST	BY DAY	OF SERVICE		SEQ:DAY OF	SERVICE		P#	AGE 26
REG: NY	LOC: 001		SER	VICE DATES			IRU 12/31/12 THRU 08/29/13		Sunn	yside Ci	tywide		
CUST NO:	000010 GUI	ILDNET											
SVCDATE	START-T1	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT NA	ME EM	P NO.	EMPLOYEE	E NAME
11/26/12	09:00A	08:00P	166.32				GNT05761000		CUCALON, IN			GARCIA,	
11/27/12	09:00A	08:00P	166.32				GNT05761000		CUCALON, IN			GARCIA,	
11/28/12	09:00A	08:00P	166.32	166.32	12/07/12	218825	GNT05761000		CUCALON, IN		2005	GARCIA,	ANGELA
11/29/12	09:00A	08:00P	166.32	166.32	12/07/12	218825	GNT05761000	2011798	CUCALON, IN	ES	2005	GARCIA,	ANGELA
11/30/12	09:00A	08:00P	166.32	166.32	12/07/12	218825	GNT05761000	2011798	CUCALON, IN	ES	2005	GARCIA,	ANGELA
12/03/12	09:00A	08:00P	166.32	166.32	12/21/12	220620	GNT05761000	2011798	CUCALON, IN	ES	2005	GARCIA,	ANGELA
12/04/12	09:00A	08:00P	166.32	166.32	12/21/12	220620	GNT05761000	2011798	CUCALON, IN	ES	2005	GARCIA,	ANGELA
12/05/12	09:00A	08:00P	166.32	166.32	12/14/12	219695	GNT05761000	2011798	CUCALON, IN	ES	2005	GARCIA,	ANGELA
12/06/12	09:00A	08:00P	166.32	166.32	12/14/12	219695	GNT05761000	2011798	CUCALON, IN	ES	2005	GARCIA,	ANGELA
12/07/12	09:00A	08:00P	166.32				GNT05761000		CUCALON, IN			GARCIA,	
12/10/12	09:00A	08:00P	166.32				GNT05761000		CUCALON, IN			GARCIA,	
12/11/12	09:00A	08:00P	166.32				GNT05761000		CUCALON, IN			GARCIA,	
12/12/12	09:00A	08:00P	166.32				GNT05761000		CUCALON, IN			GARCIA,	
12/13/12	09:00A	07:30P	158.76				GNT05761000		CUCALON, IN			MARINEZ,	
12/14/12	09:00A	08:00P	166.32				GNT05761000		CUCALON, IN			GARCIA,	
12/17/12	09:00A	10:00A	15.12				GNT05761000		CUCALON, IN			GARCIA,	
12/17/12	08:00P	06:00A	151.20	151.20			GNT05761000		CUCALON, IN			GARCIA,	
12/18/12	09:00A	08:00P	166.32				GNT05761000		CUCALON, IN			GARCIA,	
12/19/12	09:00A	08:00P	166.32				GNT05761000		CUCALON, IN			GARCIA,	
12/20/12	09:00A	08:00P	166.32				GNT05761000		CUCALON, IN			GARCIA,	
12/21/12	09:00A	08:00P	166.32				GNT05761000		CUCALON, IN			GARCIA,	
12/24/12	09:00A	08:00P	166.32				GNT05761000		CUCALON, IN			GARCIA,	
12/25/12	09:00A	08:00P	166.32	166.32			GNT05761000		CUCALON, IN			GARCIA,	
12/26/12	09:00A	08:00P	166.32	166.32			GNT05761000		CUCALON, IN			GARCIA,	
12/27/12	09:00A	08:00P	166.32				GNT05761000		CUCALON, IN			GARCIA,	
12/28/12	09:00A	08:00P	166.32				GNT05761000		CUCALON, IN			GARCIA,	
12/31/12	09:00A	08:00P	166.32	166.32			GNT05761000		CUCALON, IN			GARCIA,	
12/14/12	02:00P	05:00P	45.36		. , , .		GNT00057300		DANIELS, MAG			HOLMES-E	
12/17/12	02:00P	05:00P	45.36				GNT00057300		DANIELS, MAG			HOLMES-E	
12/21/12	02:00P	05:00P	45.36				GNT00057300		DANIELS, MAG			HOLMES-E	
12/24/12	02:00P	05:00P	45.36	45.36			GNT00057300		DANIELS, MAG			HOLMES-E	
12/28/12	02:00P	05:00P	45.36	45.36			GNT00057300		DANIELS, MAG			HOLMES-E	
12/31/12	02:00P	05:00P	45.36				GNT00057300		DANIELS, MAG			HOLMES-E	
11/24/12	09:00A	01:00P	60.48				GNT03057500		DE LA CRUZ,			ANDERSON	
11/25/12	09:00A	01:00P	60.48				GNT030536		DE LA CRUZ,			ANDERSON	
11/28/12	09:00A	01:00P 02:15P	79.38				GNT030536		DE LA CRUZ,			SIMBRO-C	
11/29/12	09:00A	02:13P	83.16				GNT030536		DE LA CRUZ,			SIMBRO-C	
11/30/12	09:00A	02:30P	75.60				GNT030536		DE LA CRUZ,			SIMBRO-C	
12/01/12	09:00A	01:00P	60.48				GNT030536		DE LA CRUZ,			DAZA, MA	
12/01/12	09:00A	01:00P	60.48				GNT030536		DE LA CRUZ,			DAZA, MA	
12/02/12	09:00A	01:00P 02:30P	83.16				GNT030536		DE LA CRUZ,			SIMBRO-C	
12/05/12	09:00A	02:30P	83.16				GNT030536		DE LA CRUZ,			SIMBRO-C	
12/05/12	09:00A	02:30P	83.16				GNT030536		DE LA CRUZ,			SIMBRO-C	
12/07/12	02:30P	06:00P	52.92				GNT030536		DE LA CRUZ,			DAZA, MA	
12/07/12	02:30P 09:00A	06:00P 01:00P	60.48				GNT030536		DE LA CRUZ,			ANDERSON	
12/08/12	09:00A	01:00P 01:00P	60.48				GNT030536		DE LA CRUZ,			ANDERSON	
12/10/12	09:00A	01:00P 02:30P	83.16				GNT030536		DE LA CRUZ,			SIMBRO-C	
12/10/12	09.00A	02.30P	03.10	03.10	12/21/12	220022	GTA T 0 2 0 2 2 0	2011953	DE LA CRUZ,	AGU	4410	O-CADMITC	CHOIKU,

REPORT DATE: 08/29/13	OPEN LIST BY DAY OF SERVICE	SEQ:DAY OF SERVICE	PAGE 27

REPORT D.	ATE: 08/29/	/13			OPEN LIST	BY DAY	OF SERVICE		SEQ:DAY OF SERVI	.CE	PAGE 27
REG: NY	LOC: 001						IRU 12/31/12 THRU 08/29/13		Sunnyside	e Citywide	
CUST NO:	000010 GUI	ILDNET									
SVCDATE	START-T1	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT NAME	EMP NO.	EMPLOYEE NAME
12/10/12	02:30P	04:00P	22.68	22.68	12/21/12	220622	GNT030536	2011953	DE LA CRUZ, AGU	4416	SIMBRO-CASTRO,
12/11/12	09:00A	02:30P	83.16	83.16	12/21/12	220622	GNT030536	2011953	DE LA CRUZ, AGU	4416	SIMBRO-CASTRO,
12/12/12	09:00A	02:30P	83.16				GNT030536		DE LA CRUZ, AGU	4416	SIMBRO-CASTRO,
12/13/12	09:00A	02:30P	83.16				GNT030536		DE LA CRUZ, AGU	4416	SIMBRO-CASTRO,
12/14/12	09:00A	02:30P	83.16				GNT030536		DE LA CRUZ, AGU		SIMBRO-CASTRO,
12/15/12	09:00A	01:00P	60.48				GNT030536		DE LA CRUZ, AGU		DAZA, MARGARITA
12/16/12	09:00A	01:00P	60.48				GNT030536		DE LA CRUZ, AGU		DAZA, MARGARITA
12/17/12	09:00A	02:30P	83.16				GNT030536		DE LA CRUZ, AGU		SIMBRO-CASTRO,
12/18/12	09:00A	02:30P	83.16				GNT030536		DE LA CRUZ, AGU		SIMBRO-CASTRO,
12/19/12	09:00A	02:30P	83.16				GNT030536		DE LA CRUZ, AGU		SIMBRO-CASTRO,
12/19/12	00.00=	00.205	85.00				GNT030536		DE LA CRUZ, AGU		LOPEZ, ANALIDIA
12/20/12	09:00A	02:30P	83.16				GNT030536		DE LA CRUZ, AGU		SIMBRO-CASTRO,
12/21/12	09:00A	02:30P	83.16				GNT030536		DE LA CRUZ, AGU		SIMBRO-CASTRO,
12/22/12	09:00A	01:00P	60.48				GNT030536		DE LA CRUZ, AGU		ANDERSON, CARME
12/23/12	09:00A 09:00A	01:00P	60.48 75.60	75.60			GNT030536		DE LA CRUZ, AGU		ANDERSON, CARME
12/24/12	09:00A 09:00A	02:00P	83.16				GNT030536		DE LA CRUZ, AGU		SIMBRO-CASTRO,
12/25/12 12/26/12	09:00A	02:30P 02:30P	83.16				GNT030536 GNT030536		DE LA CRUZ, AGU DE LA CRUZ, AGU		SIMBRO-CASTRO, SIMBRO-CASTRO,
11/05/12	10:00A	04:00P	90.72				GNT04795000		DELEON, JUANA		MARQUEZ, MARIA
11/05/12	10:00A	04:00P	90.72				GNT04795000		DELEON, JUANA		MARQUEZ, MARIA
11/07/12	10:00A	04:00P	90.72				GNT04795000		DELEON, JUANA		MARQUEZ, MARIA
11/07/12	10:00A	04:00P	90.72				GNT04795000		DELEON, JUANA		MARQUEZ, MARIA
11/09/12	10:00A	04:00P	90.72				GNT04795000		DELEON, JUANA		MARQUEZ, MARIA
11/12/12	10:00A	04:00P	90.72				GNT04795000		DELEON, JUANA		MARQUEZ, MARIA
11/13/12	10:00A	04:00P	90.72				GNT04795000		DELEON, JUANA		MARQUEZ, MARIA
11/14/12	10:00A	04:00P	90.72				GNT04795000		DELEON, JUANA		MARQUEZ, MARIA
11/15/12	10:00A	04:00P	90.72				GNT04795000		DELEON, JUANA		MARQUEZ, MARIA
11/16/12	10:00A	04:00P	90.72				GNT04795000		DELEON, JUANA		MARQUEZ, MARIA
11/19/12	10:00A	04:00P	90.72				GNT04795000		DELEON, JUANA		MARQUEZ, MARIA
11/20/12	10:00A	04:00P	90.72				GNT04795000		DELEON, JUANA		MARQUEZ, MARIA
11/21/12	10:00A	04:00P	90.72	90.72	11/30/12	217980	GNT04795000	2011599	DELEON, JUANA	4455	MARQUEZ, MARIA
11/22/12	10:00A	04:00P	90.72	90.72	11/30/12	217980	GNT04795000	2011599	DELEON, JUANA	4455	MARQUEZ, MARIA
11/23/12	10:00A	04:00P	90.72				GNT04795000		DELEON, JUANA	4455	MARQUEZ, MARIA
11/26/12	10:00A	04:00P	90.72				GNT04795000		DELEON, JUANA		MARQUEZ, MARIA
11/27/12	10:00A	04:00P	90.72				GNT04795000		DELEON, JUANA		MARQUEZ, MARIA
11/28/12	10:00A	04:00P	90.72				GNT04795000		DELEON, JUANA		MARQUEZ, MARIA
11/29/12	10:00A	04:00P	90.72				GNT04795000		DELEON, JUANA		MARQUEZ, MARIA
11/30/12	10:00A	04:00P	90.72				GNT04795000		DELEON, JUANA		MARQUEZ, MARIA
12/03/12	10:00A	04:00P	90.72				GNT04795000		DELEON, JUANA		MARQUEZ, MARIA
12/04/12	10:00A	04:00P	90.72				GNT04795000		DELEON, JUANA		MARQUEZ, MARIA
12/05/12	10:00A	04:00P	90.72				GNT04795000		DELEON, JUANA		MARQUEZ, MARIA
12/06/12	10:00A	04:00P	90.72				GNT04795000		DELEON, JUANA		MARQUEZ, MARIA
12/07/12	10:00A	04:00P	90.72				GNT04795000		DELEON, JUANA		MARQUEZ, MARIA
12/10/12	10:00A	04:00P	90.72				GNT04795000		DELEON, JUANA		MARQUEZ, MARIA
12/11/12	10:00A	04:00P	90.72 90.72				GNT04795000		DELEON, JUANA		MARQUEZ, MARIA
12/12/12	10:00A 10:00A	04:00P 04:00P	90.72				GNT04795000		DELEON, JUANA		MARQUEZ, MARIA
12/13/12	TO.OOA	04.005	3U.12	90.72	14/41/14	ZZU0Z3	GNT04795000	2011299	DELEON, JUANA	4435	MARQUEZ, MARIA

REPORT DA	TE: 08/29	/13			OPEN LIST	BY DAY	OF SERVICE		SEQ:DAY OF SERVI	.CE	PA	.GE 28
REG: NY	LOC: 001		SER	VICE DATES			HRU 12/31/12 FHRU 08/29/13		Sunnyside	e Citywide		
CUST NO:	000010 GU	ILDNET	INC	LUDES CASH	DOCUMENT	DAIES .	INKO 00/29/13					
SVCDATE	START-T	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT NAME	EMP NO.	EMPLOYEE	NAME
12/14/12	10:00A	04:00P	90.72	90.72	12/21/12	220623	GNT04795000	2011599	DELEON, JUANA	4455	MARQUEZ,	MARIA
12/17/12	10:00A	04:00P	90.72	90.72	12/28/12	221543	GNT04795000	2011599	DELEON, JUANA	4455	MARQUEZ,	MARIA
12/18/12	10:00A	04:00P	90.72	90.72	12/28/12	221543	GNT04795000	2011599	DELEON, JUANA	4455	MARQUEZ,	MARIA
12/19/12	10:00A	04:00P	90.72	90.72	12/28/12	221543	GNT04795000	2011599	DELEON, JUANA	4455	MARQUEZ,	MARIA
12/20/12	10:00A	04:00P	90.72	90.72	12/28/12	221543	GNT04795000	2011599	DELEON, JUANA	4455	MARQUEZ,	MARIA
12/21/12	10:00A	04:00P	90.72	90.72			GNT04795000		DELEON, JUANA		MARQUEZ,	
12/24/12	10:00A	04:00P	90.72	90.72			GNT04795000		DELEON, JUANA		MARQUEZ,	
12/25/12	10:00A	04:00P	90.72				GNT04795000		DELEON, JUANA		MARQUEZ,	
12/26/12	10:00A	04:00P	90.72	90.72			GNT04795000		DELEON, JUANA		MARQUEZ,	
12/27/12	10:00A	04:00P	90.72				GNT04795000		DELEON, JUANA		MARQUEZ,	
12/28/12	10:00A	04:00P	90.72	90.72			GNT04795000		DELEON, JUANA		MARQUEZ,	
12/31/12	10:00A	04:00P	90.72	90.72			GNT04795000		DELEON, JUANA		MARQUEZ,	
12/08/12	09:00A	03:00P	90.72				GNT06658000		DELIGIANNAKIS,		SMITH, L	
12/09/12	09:00A	01:00P	60.48				GNT06658000		DELIGIANNAKIS,		SMITH, L	
12/10/12	09:00A	08:00P	166.32				GNT06658000		DELIGIANNAKIS,		SMITH, L	
12/11/12	09:00A	08:00P	166.32				GNT06658000		DELIGIANNAKIS,		SMITH, L	
12/11/12	09:00A	08:00P	166.32				GNT06658000		DELIGIANNAKIS,		SMITH, L	
12/13/12	09:00A	08:00P	166.32				GNT06658000		DELIGIANNAKIS,		SMITH, L	
		07:45P	162.54				GNT06658000					
12/14/12	09:00A	07:45P 03:00P	90.72						DELIGIANNAKIS,		SMITH, L	
12/15/12	09:00A		60.48				GNT06658000		DELIGIANNAKIS,		SUTHERLA	
12/16/12	09:00A 09:00A	01:00P 08:00P	166.32				GNT06658000 GNT06658000		DELIGIANNAKIS,		SUTHERLA	
12/17/12			166.32						DELIGIANNAKIS,		SMITH, L	
12/18/12	09:00A	08:00P 08:00P	166.32				GNT06658000		DELIGIANNAKIS,		SMITH, L	
12/19/12	09:00A						GNT06658000		DELIGIANNAKIS,		SMITH, L	
12/20/12	09:00A	08:00P	166.32				GNT06658000		DELIGIANNAKIS,		SMITH, L	
12/21/12	09:00A 09:00A	08:00P 03:00P	166.32 90.72				GNT06658000		DELIGIANNAKIS,		SMITH, L	
12/22/12							GNT06658000		DELIGIANNAKIS,		SMITH, L	
12/23/12	09:00A	01:00P	60.48	60.48			GNT06658000		DELIGIANNAKIS,		SMITH, L	
11/13/12	09:30A	01:15P	56.70	56.70			GNT04191700		DEZUNIGA, LEONO		RODRIGUE	
11/14/12	09:30A	01:30P	60.48				GNT04191700		DEZUNIGA, LEONO		RODRIGUE	
11/15/12	09:30A	01:30P	60.48				GNT04191700		DEZUNIGA, LEONO		RODRIGUE	
11/16/12	09:30A	01:30P	60.48				GNT04191700		DEZUNIGA, LEONO		RODRIGUE	
11/21/12	09:30A	01:30P	60.48				GNT04191700		DEZUNIGA, LEONO		RODRIGUE	
11/27/12	09:30A	01:30P	60.48				GNT04191700		DEZUNIGA, LEONO		RODRIGUE	
11/28/12	09:30A	01:30P	60.48				GNT04191700		DEZUNIGA, LEONO		RODRIGUE	
11/29/12	09:30A	01:30P	60.48				GNT04191700		DEZUNIGA, LEONO		RODRIGUE	
11/30/12	09:30A	01:30P	60.48				GNT04191700		DEZUNIGA, LEONO		RODRIGUE	
12/04/12	09:30A	01:30P	60.48				GNT04191700		DEZUNIGA, LEONO		RODRIGUE	
12/05/12	09:30A	01:30P	60.48	60.48			GNT04191700		DEZUNIGA, LEONO		RODRIGUE	
12/06/12	09:30A	01:30P	60.48	60.48			GNT04191700		DEZUNIGA, LEONO		RODRIGUE	
12/07/12	09:30A	01:30P	60.48				GNT04191700		DEZUNIGA, LEONO		RODRIGUE	
12/10/12	09:30A	01:30P	60.48				GNT04191700		DEZUNIGA, LEONO		RODRIGUE	
12/11/12	09:30A	01:30P	60.48				GNT04191700		DEZUNIGA, LEONO		RODRIGUE	
12/12/12	09:30A	01:30P	60.48				GNT04191700	2011799	DEZUNIGA, LEONO	7349	RODRIGUE	Z, SOL
12/13/12	09:30A	01:30P	60.48				GNT04191700		DEZUNIGA, LEONO		RODRIGUE	
12/14/12	09:30A	01:30P	60.48				GNT04191700		DEZUNIGA, LEONO		RODRIGUE	
12/17/12	09:30A	01:30P	60.48	60.48	12/28/12	221545	GNT04191700	2011799	DEZUNIGA, LEONO	7349	RODRIGUE	Z, SOL
1												

THE OWN D	112 00/25/				or Dr. Drbr	21 2111	01 52111102		DEG BIII OI DEIIV	102		11102 27
REG: NY	LOC: 001						HRU 12/31/12 THRU 08/29/13		Sunnysid	e Citywide	:	
CUST NO:	000010 GUI	ILDNET										
SVCDATE	START-T1	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT NAME	EMP NO.	EMPLO?	YEE NAME
12/18/12 12/19/12	09:30A 09:30A	01:30P 01:30P	60.48 60.48	60.48 60.48			GNT04191700 GNT04191700		DEZUNIGA, LEONO DEZUNIGA, LEONO			GUEZ, SOL
12/20/12	09:30A	01:30P	60.48	60.48			GNT04191700 GNT04191700		DEZUNIGA, LEONO			GUEZ, SOL
12/21/12	09:30A	01:30P	60.48	60.48			GNT04191700 GNT04191700		DEZUNIGA, LEONO			GUEZ, SOL
10/13/12	09:30A 09:00A	01:30P 02:45P	86.94				GNT6048400		DIAZ 2, CARMEN			ANTONIA
10/13/12	09:00A	05:00P	120.96	120.96			GNT6048400		DIAZ 2, CARMEN			ANTONIA
10/15/12	09:00A	05:00P	120.96	120.96			GNT6048400		DIAZ 2, CARMEN			ANTONIA
10/10/12	09:00A	05:00P	120.96	120.96			GNT6048400		DIAZ 2, CARMEN			
	09:00A	05:00P										ANTONIA
10/18/12	09:00A		120.96 120.96	120.96 120.96			GNT6048400		DIAZ 2, CARMEN			ANTONIA
10/19/12		05:00P					GNT6048400		DIAZ 2, CARMEN			ANTONIA
10/20/12	09:00A 09:00A	03:00P	90.72	90.72			GNT6048400		DIAZ 2, CARMEN			ANTONIA
10/22/12		05:00P	120.96	120.96			GNT6048400		DIAZ 2, CARMEN			ANTONIA
10/23/12	09:00A	05:00P	120.96	120.96 120.96			GNT6048400		DIAZ 2, CARMEN			ANTONIA
10/24/12	09:00A	05:00P	120.96				GNT6048400		DIAZ 2, CARMEN			ANTONIA
10/25/12	09:00A	05:00P	120.96	120.96			GNT6048400		DIAZ 2, CARMEN			ANTONIA
10/26/12	09:00A	05:00P	120.96 120.96	120.96 120.96			GNT6048400		DIAZ 2, CARMEN			ANTONIA
11/05/12	09:00A	05:00P					GNT6048400		DIAZ 2, CARMEN			ANTONIA
11/06/12	09:00A	05:00P	120.96	120.96			GNT6048400		DIAZ 2, CARMEN			ANTONIA
11/07/12	09:00A	05:00P	120.96	120.96			GNT6048400		DIAZ 2, CARMEN			ANTONIA
11/08/12	09:00A	05:00P	120.96	120.96			GNT6048400		DIAZ 2, CARMEN			ANTONIA
11/09/12	09:00A	05:00P	120.96	120.96			GNT6048400		DIAZ 2, CARMEN			ANTONIA
11/10/12	09:00A	03:00P	90.72	90.72			GNT6048400		DIAZ 2, CARMEN			ANTONIA
11/12/12	09:00A	05:00P	120.96	120.96			GNT6048400		DIAZ 2, CARMEN			ANTONIA
11/13/12	09:00A	05:00P	120.96	120.96			GNT6048400		DIAZ 2, CARMEN			ANTONIA
11/14/12	09:00A	04:45P	117.18	117.18			GNT6048400		DIAZ 2, CARMEN			ANTONIA
11/15/12	09:00A	01:15P	64.26 120.96	64.26			GNT6048400		DIAZ 2, CARMEN			ANTONIA
11/16/12	09:00A	05:00P	90.72	120.96			GNT6048400		DIAZ 2, CARMEN			ANTONIA
11/17/12	09:00A	03:00P		90.72			GNT6048400		DIAZ 2, CARMEN			ANTONIA
11/19/12	09:00A 09:00A	05:00P 05:00P	120.96 120.96	120.96 120.96			GNT6048400		DIAZ 2, CARMEN			ANTONIA
11/20/12 11/21/12	09:00A	05:00P	120.96	120.96			GNT6048400 GNT6048400		DIAZ 2, CARMEN DIAZ 2, CARMEN			ANTONIA ANTONIA
11/22/12	09:00A	05:00P	120.96	120.96			GNT6048400		DIAZ 2, CARMEN			ANTONIA
11/23/12	09:00A	05:00P	120.96				GNT6048400		DIAZ 2, CARMEN			ANTONIA
11/24/12	09:00A	03:00P	90.72	90.72			GNT6048400		DIAZ 2, CARMEN			ANTONIA
11/26/12	09:00A	05:00P	120.96	120.96			GNT6048400		DIAZ 2, CARMEN			ANTONIA
11/27/12	09:00A	05:00P	120.96	120.96			GNT6048400		DIAZ 2, CARMEN			ANTONIA
11/28/12	09:00A	05:00P	120.96	120.96			GNT6048400		DIAZ 2, CARMEN			ANTONIA
11/29/12	09:00A	05:00P	120.96	120.96			GNT6048400		DIAZ 2, CARMEN			ANTONIA
11/30/12	09:00A	05:00P	120.96				GNT6048400		DIAZ 2, CARMEN			ANTONIA
12/01/12	09:00A	03:00P	90.72	90.72			GNT6048400		DIAZ 2, CARMEN			ANTONIA
12/01/12	09:00A	03:00P 04:45P	117.18	117.18			GNT6048400		DIAZ 2, CARMEN			ANTONIA
12/03/12	09:00A	05:00P	120.96	120.96			GNT6048400		DIAZ 2, CARMEN			ANTONIA
12/05/12	09:00A	05:00P	120.96	120.96			GNT6048400		DIAZ 2, CARMEN			ANTONIA
12/05/12	09:00A	05:00P	120.96	120.96			GNT6048400		DIAZ 2, CARMEN			ANTONIA
12/07/12	09:00A	05:00P	120.96	120.96			GNT6048400		DIAZ 2, CARMEN			ANTONIA
12/07/12	09:00A	03:00P	90.72				GNT6048400		DIAZ 2, CARMEN			ANTONIA
12/10/12	09:00A	05:00P	120.96				GNT6048400		DIAZ 2, CARMEN			ANTONIA
12/10/12	09.00A	03.00P	140.90	120.90	12/21/12	220020	G1110040400	2009982	DIAL Z, CARMEN	0098	MERU,	MINIONIA

SERVICE DATES FROM 01/01/11 THRU 12/31/12 REG: NY LOC: 001 Sunnyside Citywide

CUST NO:	000010 GU	ILDNET	INC	CLUDES CASH	DOCUMENT	DATES '	THRU 08/29/13						
SVCDATE	START-T	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIEN	T NAME	EMP NO.	EMPLOY	EE NAME
12/11/12 12/12/12 12/13/12 12/14/12 12/15/12 12/17/12 12/18/12 12/19/12 12/20/12 12/21/12 12/22/12 12/22/12 12/22/12	09:00A 09:00A 09:00A 09:00A 09:00A 09:00A 09:00A 09:00A 09:00A 09:00A	05:00P 05:00P 05:00P 05:00P 03:00P 05:00P 05:00P 05:00P 05:00P 05:00P 05:00P	120.96 120.96 120.96 120.96 90.72 120.96 120.96 120.96 120.96 120.96 90.72 120.96	120.96 120.96 120.96 90.72 120.96 120.96 120.96 120.96 120.96 90.72 120.96	12/21/12 12/21/12 12/21/12 12/28/12 12/28/12 12/28/12 12/28/12 12/28/12 12/28/12 01/04/13 01/04/13	220626 220626 220626 221546 221546 221546 221546 221546 221546 221546 222411 222411	GNT6048400 GNT6048400 GNT6048400 GNT6048400 GNT6048400 GNT6048400 GNT6048400 GNT6048400 GNT6048400 GNT6048400 GNT6048400 GNT6048400 GNT6048400 GNT6048400	2009982 2009982 2009982 2009982 2009982 2009982 2009982 2009982 2009982 2009982	DIAZ 2, DIAZ 2, DIAZ 2, DIAZ 2, DIAZ 2, DIAZ 2, DIAZ 2, DIAZ 2,	CARMEN	0698 0698 0698 0698 0698 0698 0698 0698	MERO, MERO, MERO, MERO, MERO, MERO, MERO, MERO, MERO, MERO, MERO, MERO,	ANTONIA ANTONIA ANTONIA ANTONIA ANTONIA ANTONIA ANTONIA ANTONIA ANTONIA ANTONIA ANTONIA ANTONIA ANTONIA ANTONIA
12/26/12	09:00A	04:30P	113.40	113.40	01/04/13	222411	GNT6048400	2009982	DIAZ 2,	CARMEN	0698	MERO,	ANTONIA

2009982 DIAZ 2, CARMEN 2009982 DIAZ 2, CARMEN 2009982 DIAZ 2, CARMEN 12/27/12 09:00A 05:00P 120.96 120.96 01/04/13 222411 GNT6048400 0698 MERO, 2009982 DIAZ 2, CARMEN 2009982 DIAZ 2, CARMEN 2009982 DIAZ 2, CARMEN 12/28/12 12/29/12 05:00P 03:00P 120.96 90.72 01/04/13 222411 GNT6048400 01/11/13 223670 GNT6048400 09:004 120.96 0698 MERO, 09:00A 90.72 0698 MERO, ANTONIA 12/31/12 01/11/13 223670 GNT6048400 09:00A 05:00P 120.96 120.96 0698 MERO, ANTONIA 75.60 75.60 105.84 2006667 DIAZ, ALICIA 2006667 DIAZ, ALICIA 11/03/12 01:00P 06:00P 75.60 11/16/12 216411 GNT05048800 11/16/12 216411 GNT05048800 0846 GOMEZ, EDELMIRA 75.60 06:00P 11/04/12 01:00P 105.84 11/16/12 216411 GNT05048800 2006667 DIAZ, ALICIA 11:00A 06:00P

0846 GOMEZ, EDELMIRA 0846 GOMEZ, EDELMIRA 11/05/12 11/16/12 216411 GNT05048800 11/16/12 216411 GNT05048800 2006667 DIAZ, ALICIA 2006667 DIAZ, ALICIA 2006667 DIAZ, ALICIA 11/06/12 11:00A 06:00P 105.84 105.84 0846 GOMEZ, EDELMIRA 11/07/12 11:00A 06:00P 105.84 105.84 0846 GOMEZ, EDELMIRA 0846 GOMEZ, EDELMIRA 11/08/12 105.84 11/16/12 216411 GNT05048800 11:00A 06:00P 105.84 2006667 DIAZ, ALICIA 2006667 DIAZ, ALICIA 2006667 DIAZ, ALICIA 11/16/12 216411 GNT05048800 11/23/12 217199 GNT05048800 11/09/12 11:00A 06:00P 105.84 105.84 0846 GOMEZ, EDELMIRA 11/10/12 06:00P 75.60 75.60 0846 GOMEZ, EDELMIRA 0846 GOMEZ, EDELMIRA 01:00P 75.60 11/11/12 01:00P 75.60 11/23/12 217199 GNT05048800 06:00P

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11:00A 2006667 DIAZ, ALICIA 2006667 DIAZ, ALICIA 11/23/12 217199 GNT05048800 11/23/12 217199 GNT05048800 11/12/12 06:00P 105.84 105.84 0846 GOMEZ, EDELMIRA 06:00P 11/13/12 11:00A 105.84 105.84 0846 GOMEZ, EDELMIRA 2006667 DIAZ, ALICIA 2006667 DIAZ, ALICIA 2006667 DIAZ, ALICIA 11/14/12 11:00A 06:00P 105.84 105.84 11/23/12 217199 GNT05048800 0846 GOMEZ, EDELMIRA 11/15/12 11:00A 06:00P 105.84 105.84 11/23/12 217199 GNT05048800 11/23/12 217199 GNT05048800 0846 GOMEZ, EDELMIRA 11/16/12 11:00A 06:00P 0846 GOMEZ, EDELMIRA 105.84 105.84 11/17/12 11/30/12 217983 GNT05048800 2006667 DIAZ, ALICIA 01:00P 06:00P 75.60 75.60 0846 GOMEZ, EDELMIRA 11/18/12 09:00A 02:00P 75.60 75.60 0846 GOMEZ, EDELMIRA

11/30/12 217983 GNT05048800 11/30/12 217983 GNT05048800 11/30/12 217983 GNT05048800 2006667 DIAZ, ALICIA 2006667 DIAZ, ALICIA 2006667 DIAZ, ALICIA 105.84 105.84 04:00P 105.84 105.84 0846 GOMEZ, EDELMIRA 0846 GOMEZ, EDELMIRA 11/19/12 09:00A 11/20/12 09:00A 04:00P 11/30/12 217983 GNT05048800 11/30/12 217983 GNT05048800 2006667 DIAZ, ALICIA 2006667 DIAZ, ALICIA 2006667 DIAZ, ALICIA 11/21/12 09:004 04:00P 105.84 105.84 8268 FRANCO, MARIA 11/22/12 04:00P 105.84 105.84 0846 GOMEZ, EDELMIRA 0846 GOMEZ, EDELMIRA 09:00A 105.84 11/23/12 09:00A 04:00P 105.84 11/30/12 217983 GNT05048800 2006667 DIAZ, ALICIA 2006667 DIAZ, ALICIA 2006667 DIAZ, ALICIA 11/24/12 09:00A 02:00P 02:00P 75.60 75.60 75.60 75.60 12/07/12 218830 GNT05048800 12/07/12 218830 GNT05048800 0846 GOMEZ, EDELMIRA 11/25/12 09:00A

0846 GOMEZ, EDELMIRA 0846 GOMEZ, EDELMIRA 11/26/12 105.84 105.84 12/07/12 218830 GNT05048800 09:00A 04:00P 2006667 DIAZ, ALICIA 2006667 DIAZ, ALICIA 11/27/12 09:00A 04:00P 105.84 105.84 12/07/12 218830 GNT05048800 0846 GOMEZ, EDELMIRA 04:00P 12/07/12 218830 GNT05048800 11/28/12 09:00A 105.84 105.84 0846 GOMEZ, EDELMIRA 09:00A 12/07/12 218830 GNT05048800 12/07/12 218830 GNT05048800 11/29/12 04:00P 105.84 105.84 2006667 DIAZ, ALICIA 0846 GOMEZ, EDELMIRA 11/30/12 09:00A 04:00P 105.84 105.84 2006667 DIAZ, ALICIA 0846 GOMEZ, EDELMIRA 12/01/12 75.60 75.60 12/14/12 219700 GNT05048800 2006667 DIAZ, ALICIA 0846 GOMEZ, EDELMIRA

REPORT DA	TE: 08/29/13			OPEN LIST	BY DAY	OF SERVICE		SEQ:DAY OF SERV	ICE		PAGE	31
REG: NY	LOC: 001			- ,	. ,	HRU 12/31/12 THRU 08/29/13		Sunnysid	e Citywide	:		
CUST NO:	000010 GUILDNET	TIN	LLUDES CASE	DOCUMENT	DAILS .	IHRU 00/29/13						
SVCDATE	START-TIME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT NAME	EMP NO.	EMPLOY	EE NAM	E
12/02/12 12/03/12		75.60 105.84		, ,		GNT05048800 GNT05048800		DIAZ, ALICIA DIAZ, ALICIA		GOMEZ,		
10/04/10		105 04	105 04	10/11/10	210700	CNTTLOFOAGGGG	2006667	DIAG ALIGIA	0046	COMER	DDDIM	TD:

SVCDATE	START-T	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIE	NT NAME	EMP	NO.	EMPLOY	EE NAME	
12/02/12			75.60	75 60	12/14/12	219700	GNT05048800	2006667	DIAZ	ΔΤ.Τ.Τ.Τ.Δ		0846	COMEZ	EDELMIR	Δ
12/03/12			105.84				GNT05018800	2006667						EDELMIR	
12/04/12			105.84				GNT05018800	2006667						EDELMIR	
12/05/12			105.84				GNT05018800	2006667						EDELMIR	
12/05/12			105.84				GNT05048800	2006667						EDELMIR	
12/07/12			105.84				GNT05048800	2006667						EDELMIR	
12/07/12	09:00A	02:00P	75.60				GNT05048800 GNT05048800	2006667							
	09:00A	02:00P	75.60											EDELMIR.	
12/09/12			105.84				GNT05048800	2006667						EDELMIR	
12/10/12	09:00A	04:00P	105.84				GNT05048800	2006667						EDELMIR	
12/11/12	09:00A	04:00P					GNT05048800	2006667						EDELMIR	
12/12/12	09:00A	04:00P	105.84				GNT05048800	2006667						EDELMIR	
12/13/12	09:00A	04:00P	105.84				GNT05048800	2006667						EDELMIR	
12/14/12	09:00A	04:00P	105.84				GNT05048800	2006667						EDELMIR	
12/15/12			75.60				GNT05048800	2006667						EDELMIR	
12/16/12			75.60				GNT05048800	2006667						EDELMIR	
12/17/12			105.84				GNT05048800	2006667						EDELMIR	
12/18/12			105.84				GNT05048800	2006667						EDELMIR	
12/19/12			105.84				GNT05048800	2006667						EDELMIR	
12/20/12			105.84				GNT05048800	2006667						EDELMIR	
12/21/12			105.84 75.60 75.60 105.84 105.84 105.84 105.84 105.84 75.60 75.60 105.84 105.84 105.84 105.84 105.84				GNT05048800	2006667						EDELMIR	
12/22/12			75.60				GNT05048800	2006667						EDELMIR	
12/23/12			75.60				GNT05048800	2006667						EDELMIR	
12/24/12			105.84				GNT05048800	2006667	DIAZ,	ALICIA		0846	GOMEZ,	EDELMIR	Α
12/25/12			105.84				GNT05048800	2006667						EDELMIR	
12/26/12			105.84				GNT05048800	2006667	DIAZ,	ALICIA		0846	GOMEZ,	EDELMIR	A
12/27/12			105.84	105.84	01/04/13	222412	GNT05048800	2006667	DIAZ,	ALICIA		0846	GOMEZ,	EDELMIR	Α
12/28/12			105.84	105.84	01/04/13	222412	GNT05048800	2006667	DIAZ,	ALICIA		0846	GOMEZ,	EDELMIR	A
12/29/12			75.60	75.60	01/11/13	223671	GNT05048800	2006667	DIAZ,	ALICIA		0846	GOMEZ,	EDELMIR	A
12/30/12			75.60	75.60	01/11/13	223671	GNT05048800	2006667	DIAZ,	ALICIA		0846	GOMEZ,	EDELMIR	Α
12/31/12			105.84	105.84	01/11/13	223671	GNT05048800	2006667	DIAZ,	ALICIA		0846	GOMEZ,	EDELMIR	Α
INV CASH			212.48	.00	08/12/11	163132	GNT05050500	2006668	PRYCE,	CLYDIA					
01/02/11	09:00A	03:00P	.90	79.68	01/14/11	142321	GNT01219900	2004554	DONOSO	, MARGARE		1550	APONTE	, IRMA	ப்
01/03/11	09:00A	03:00P	.96	79.68	01/14/11	142321	GNT01219900	2004554	DONOSO	, MARGARE		1550	APONTE	, IRMA	ப்
01/04/11	09:00A	03:00P	.96	79.68	01/14/11	142321	GNT01219900	2004554	DONOSO	, MARGARE		1550	APONTE	, IRMA	ப்
01/07/11	09:00A	03:00P	.96	79.68	01/14/11	142321	GNT01219900	2004554	DONOSO	, MARGARE		1550	APONTE	, IRMA	Ĺ
01/09/11	09:00A	03:00P	.96	79.68	01/21/11	142944	GNT01219900	2004554	DONOSO	, MARGARE		1550	APONTE	, IRMA	ப்
01/10/11	09:00A	03:00P	.96	79.68	01/21/11	142944	GNT01219900	2004554	DONOSO	, MARGARE		1550	APONTE	, IRMA	Ĺ
01/11/11	09:00A	03:00P	.96	79.68	01/21/11	142944	GNT01219900	2004554	DONOSO	, MARGARE		1550	APONTE	, IRMA	Ĺ
01/14/11	09:00A	03:00P	.96	79.68	01/21/11	142944	GNT01219900	2004554	DONOSO	, MARGARE				, IRMA	
01/16/11	09:00A	03:00P	.96	79.68			GNT01219900			, MARGARE				, IRMA :	
01/17/11	09:00A	03:00P	.96	79.68			GNT01219900			, MARGARE				, IRMA :	
01/18/11	09:00A	03:00P	.96	79.68			GNT01219900			, MARGARE				, IRMA :	
01/21/11	09:00A	03:00P	.96	79.68			GNT01219900			, MARGARE				, IRMA :	
01/23/11	09:00A	03:00P	.96	79.68			GNT01219900			, MARGARE				, IRMA	
01/24/11	09:00A	03:00P	.96	79.68			GNT01219900			, MARGARE				, IRMA :	
01/25/11	09:00A	03:00P	.96	79.68			GNT01219900			, MARGARE				, IRMA	
01/28/11	09:00A	03:00P	.96				GNT01219900			, MARGARE				, IRMA :	
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REPORT DA	TE: 08/29	/13			OPEN LIST	BY DAY	OF SERVICE		SEQ:DAY	OF SERVI	CE	P	AGE 3
REG: NY	LOC: 001						HRU 12/31/12			Sunnyside	e Citywid	е	
CUST NO:	000010 GU	ILDNET	INC	CLUDES CASH	DOCUMENT	DATES :	THRU 08/29/13						
SVCDATE	START-T	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIEN	T NAME	EMP NO.	EMPLOYE	E NAME
01/30/11	09:00A	03:00P	.96	79.68	02/11/11	145196	GNT01219900	2004554	DONOSO,	MARGARE	155	O APONTE,	IRMA
01/31/11	09:00A	03:00P	.96	79.68	02/11/11	145196	GNT01219900	2004554	DONOSO,	MARGARE	155	O APONTE,	IRMA
02/01/11	09:00A	03:00P	.96	79.68	02/11/11	145196	GNT01219900	2004554	DONOSO,	MARGARE	155	O APONTE,	IRMA
02/04/11	09:00A	03:00P	.96	79.68	02/11/11	145196	GNT01219900	2004554	DONOSO,	MARGARE	155	O APONTE,	IRMA
02/06/11	09:00A	03:00P	.96	79.68	02/18/11	145851	GNT01219900	2004554	DONOSO,	MARGARE	155	O APONTE,	IRMA
02/07/11	09:00A	03:00P	.96				GNT01219900			MARGARE		O APONTE,	
02/08/11	09:00A	03:00P	.96				GNT01219900			MARGARE		O APONTE,	
02/11/11	09:00A	03:00P	.96				GNT01219900			MARGARE		O APONTE,	
02/13/11	09:00A	03:00P	.96				GNT01219900			MARGARE		O APONTE,	
02/14/11	09:00A	03:00P	.96				GNT01219900			MARGARE		O APONTE,	
02/15/11	09:00A	03:00P	.96				GNT01219900			MARGARE		O APONTE,	
02/18/11	09:00A	03:00P	.96				GNT01219900			MARGARE		O APONTE,	
02/20/11	09:00A	03:00P	79.68				GNT01219900			MARGARE		O APONTE,	
02/21/11	09:00A	03:00P	79.68				GNT01219900			MARGARE		O APONTE,	
02/22/11	09:00A	03:00P	79.68				GNT01219900			MARGARE		O APONTE,	
02/25/11	09:00A	03:00P	79.68				GNT01219900			MARGARE		O APONTE,	
02/27/11	09:00A	03:00P	79.68				GNT01219900			MARGARE		O APONTE,	
02/28/11	09:00A	03:00P	79.68				GNT01219900			MARGARE		O APONTE,	
03/01/11	09:00A	03:00P	79.68				GNT01219900			MARGARE		O APONTE,	
03/04/11	09:00A	03:00P	79.68				GNT01219900			MARGARE		O APONTE,	
03/06/11	09:00A	03:00P	79.68				GNT01219900			MARGARE		O APONTE,	
03/07/11	09:00A	03:00P	79.68				GNT01219900			MARGARE		O APONTE,	
03/08/11	09:00A	03:00P	79.68				GNT01219900			MARGARE		O APONTE,	
03/11/11	09:00A	03:00P	79.68				GNT01219900			MARGARE		O APONTE,	
03/13/11	09:00A	02:30P	73.04				GNT01219900			MARGARE		O APONTE,	
03/14/11	09:00A	03:00P	79.68				GNT01219900			MARGARE		0 APONTE,	
03/15/11	09:00A	03:00P	79.68				GNT01219900			MARGARE		O APONTE,	
03/18/11	09:00A	03:00P	79.68				GNT01219900			MARGARE		0 APONTE,	
10/31/12	10:30A	03:15P	71.82				GNT01219900			MARGARE		0 APONTE,	
11/01/12	09:00A	01:45P	71.82				GNT01219900			MARGARE		O APONTE,	
11/02/12	09:00A	03:00P	90.72				GNT01219900			MARGARE		0 APONTE,	
11/05/12	09:00A	03:00P	90.72				GNT01219900			MARGARE		5 JAIKARAI	
11/06/12	09:00A	03:00P	90.72				GNT01219900			MARGARE		5 JAIKARAI	
11/08/12	09:00A	03:00P	90.72				GNT01219900			MARGARE		5 JAIKARAI	
11/09/12	09:00A	03:00P	90.72				GNT01219900			MARGARE		5 JAIKARAI	
11/12/12	09:00A	03:00P	90.72				GNT01219900			MARGARE		5 JAIKARAI	

11/23/12 217200 GNT01219900 11/23/12 217200 GNT01219900 11/23/12 217200 GNT01219900

11/30/12 217984 GNT01219900 11/30/12 217984 GNT01219900

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3945 JATKARAN, SARSW

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IRMA

TRMA

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3945 JAIKARAN,

3945 JAIKARAN,

1550 APONTE,

1550 APONTE.

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1550 APONTE,

1550 APONTE, IRMA

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REPORT DAT	TE: 08/29/	13			OPEN LIST	BY DAY	OF SERVICE		SEQ:DAY	OF SERVI	CE	E	PAGE	33
REG: NY L	LOC: 001						IRU 12/31/12 THRU 08/29/13		5	Sunnyside	e Citywide			
CUST NO: 0	00010 GUI	LDNET	1110	20220 011011	2000112111	211120								
SVCDATE	START-TI	ME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT	r name	EMP NO.	EMPLOYE	EE NAM	ΙE
12/03/12	09:00A	03:00P	90.72	90.72	12/14/12	219701	GNT01219900	2004554	DONOSO,	MARGARE	1550	APONTE,	IRMA	L
12/04/12	09:00A	03:00P	90.72	90.72	12/14/12	219701	GNT01219900	2004554	DONOSO,	MARGARE	1550	APONTE,	IRMA	L
12/06/12	09:00A	03:00P	90.72	90.72			GNT01219900		DONOSO,			APONTE,		
12/07/12	09:00A	03:00P	90.72	90.72	12/14/12	219701	GNT01219900	2004554	DONOSO,	MARGARE	1550	APONTE,	IRMA	L
12/10/12	09:00A	03:00P	90.72	90.72	12/21/12	220628	GNT01219900	2004554	DONOSO,	MARGARE	1550	APONTE,	IRMA	L
12/11/12	09:00A	03:00P	90.72	90.72	12/21/12	220628	GNT01219900	2004554	DONOSO,	MARGARE	1550	APONTE,	IRMA	L
12/13/12	09:00A	03:00P	90.72	90.72	12/21/12	220628	GNT01219900	2004554	DONOSO,	MARGARE	1550	APONTE,	IRMA	L
12/14/12	09:00A	03:00P	90.72	90.72	12/21/12	220628	GNT01219900	2004554	DONOSO,	MARGARE	1550	APONTE,	IRMA	L
12/17/12	09:00A	11:00A	30.24	30.24	12/28/12	221548	GNT01219900	2004554	DONOSO,	MARGARE	1550	APONTE,	IRMA	L
INV CASH			314.88-	.00	03/04/11	147091	GNT01219900	2004554	DONOSO,	MARGARE				
INV CASH			314.88-	.00	03/11/11	148089	GNT01219900	2004554	DONOSO,	MARGARE				
INV CASH			314.88-	.00	03/18/11	148760	GNT01219900	2004554	DONOSO,	MARGARE				
INV CASH			314.96-	.00	03/25/11	149369	GNT01219900	2004554	DONOSO,	MARGARE				
INV CASH			318.72	.00	08/12/11	163097	GNT01219900	2004554	DONOSO,	MARGARE				
INV CASH			162.54-	.00	11/09/12	215593	GNT01219900	2004554	DONOSO,	MARGARE				
10/24/12			85.00	85.00	12/14/12	219702	GNT06350900	2011256	DURAN, C	CARMEN	1463	LOPEZ,	ANALI	DIA
11/05/12	A00:80	02:30P	98.28	98.28	11/16/12	216413	GNT06350900	2011256	DURAN, C	CARMEN	5685	CRUZ TE	JADA,	CA
11/07/12	A00:80	02:30P	98.28	98.28	11/16/12	216413	GNT06350900	2011256	DURAN, O	CARMEN	5685	CRUZ TE	JADA,	CA
11/08/12	A00:80	02:30P	98.28	98.28	11/16/12	216413	GNT06350900	2011256	DURAN, O	CARMEN	5685	CRUZ TE	JADA,	CA
11/09/12	A00:80	02:30P	98.28	98.28	11/16/12	216413	GNT06350900	2011256	DURAN, O	CARMEN	5685	CRUZ TE	JADA,	CA
11/12/12	A00:80	02:30P	98.28	98.28	11/23/12	217201	GNT06350900	2011256	DURAN, O	CARMEN	5685	CRUZ TE	JADA,	CA
11/13/12	A00:80	02:30P	98.28	98.28			GNT06350900	2011256	DURAN, C	CARMEN	5685	CRUZ TE	JADA,	CA
11/14/12	A00:80	02:30P	98.28	98.28			GNT06350900	2011256	DURAN, C	CARMEN	5685	CRUZ TE	JADA,	CA
11/15/12	A00:80	02:30P	98.28	98.28	11/23/12	217201	GNT06350900	2011256	DURAN, C	CARMEN	5685	CRUZ TE	JADA,	CA
11/16/12	A00:80	02:30P	98.28	98.28			GNT06350900	2011256	DURAN, C	CARMEN		CRUZ TE		
11/19/12	A00:80	02:30P	98.28	98.28			GNT06350900		DURAN, C			CRUZ TE		
11/20/12	A00:80	02:30P	98.28				GNT06350900		DURAN, (			CRUZ TE		
11/21/12	A00:80	02:30P	98.28				GNT06350900		DURAN, (			CRUZ TE		
11/22/12	A00:80	02:30P	98.28				GNT06350900		DURAN, (			CRUZ TE		
11/23/12	A00:80	02:30P	98.28	98.28			GNT06350900		DURAN, (			CRUZ TE		
11/26/12	A00:80	02:30P	98.28	98.28			GNT06350900		DURAN, C			CRUZ TE		
11/27/12	A00:80	02:30P	98.28	98.28			GNT06350900		DURAN, (			CRUZ TE		
11/28/12	A00:80	02:30P	98.28				GNT06350900		DURAN, C			CRUZ TE		
11/29/12	A00:80	02:30P	98.28				GNT06350900		DURAN, C			CRUZ TE		
11/30/12	A00:80	02:30P	98.28	98.28			GNT06350900		DURAN, (			CRUZ TE		
12/03/12			98.28	98.28			GNT06350900		DURAN, C			CRUZ TE		
12/04/12			98.28	98.28			GNT06350900		DURAN, (			CRUZ TE		
12/05/12	A00:80	02:30P	98.28	98.28			GNT06350900		DURAN, (			CRUZ TE		
12/06/12	A00:80	02:30P	98.28	98.28			GNT06350900		DURAN, C			CRUZ TE		
12/07/12			98.28	98.28			GNT06350900		DURAN, (			CRUZ TE		
12/10/12	A00:80	02:30P	98.28	98.28			GNT06350900		DURAN, C			CRUZ TE		
12/11/12	A00:80	02:30P	98.28	98.28			GNT06350900		DURAN, C			CRUZ TE		
12/12/12	A00:80	02:30P	98.28	98.28			GNT06350900		DURAN, C			CRUZ TE		
12/13/12	A00:80	02:30P	98.28	98.28			GNT06350900		DURAN, C			CRUZ TE		
12/14/12	A00:80	02:30P	98.28	98.28			GNT06350900		DURAN, (			CRUZ TE		
12/17/12			98.28	98.28			GNT06350900		DURAN, C			CRUZ TE		
12/18/12			98.28	98.28	12/28/12	221549	GNT06350900	2011256	DURAN, C	CARMEN	5685	CRUZ TE	JADA,	CA

REPORT DATE: 08/29/13	OPEN LIST BY DAY OF SERVICE	SEQ:DAY OF SERVICE	PAGE 34

REG: NY LOC: 001 SERVICE DATES FROM 01/01/11 THRU 12/31/12 Sunnyside Citywide INCLUDES CASH DOCUMENT DATES THRU 08/29/13

CHST	NO:	000010	GUILDNET

CUST NO: 000010 GUILDNET										
SVCDATE	START-TIME-END		OPEN AMT	INV AMT	INV DATE INV NO	PATIENT	SERVICE	PATIENT NAME	EMP NO.	EMPLOYEE NAME
12/19/12			98.28	98.28	12/28/12 221549	GNT06350900	2011256	DURAN, CARMEN	5685	CRUZ TEJADA, CA
12/20/12			98.28	98.28	12/28/12 221549			DURAN, CARMEN		CRUZ TEJADA, CA
12/21/12			98.28	98.28	12/28/12 221549			DURAN, CARMEN		CRUZ TEJADA, CA
12/24/12			98.28	98.28	01/04/13 222413	GNT06350900		DURAN, CARMEN		CRUZ TEJADA, CA
12/26/12			98.28	98.28	01/04/13 222413			DURAN, CARMEN		CRUZ TEJADA, CA
12/27/12			98.28	98.28	01/04/13 222413			DURAN, CARMEN		CRUZ TEJADA, CA
12/28/12			98.28	98.28	01/04/13 222413			DURAN, CARMEN		CRUZ TEJADA, CA
12/31/12			98.28	98.28	01/11/13 223673	GNT06350900	2011256	DURAN, CARMEN	5685	CRUZ TEJADA, CA
01/11/11	09:00A	04:00P	1.12	92.96	01/21/11 142945	GNT04981500	2006124	EARLINGTON, ALB	2076	ZAHAN, SULTANA
01/13/11	09:00A	04:00P	1.12	92.96	01/21/11 142945	GNT04981500	2006124	EARLINGTON, ALB	2076	ZAHAN, SULTANA
01/14/11	09:00A	04:00P	1.12	92.96	01/21/11 142945	GNT04981500	2006124	EARLINGTON, ALB	2076	ZAHAN, SULTANA
01/15/11	09:00A	03:00P	.96	79.68	01/28/11 143592	GNT04981500	2006124	EARLINGTON, ALB	1197	THOMAS, PATRICI
01/17/11	09:00A	04:00P	1.12	92.96	01/28/11 143592	GNT04981500	2006124	EARLINGTON, ALB	2076	ZAHAN, SULTANA
01/18/11	09:00A	04:00P	1.12	92.96	01/28/11 143592	GNT04981500	2006124	EARLINGTON, ALB	2076	ZAHAN, SULTANA
01/19/11	09:00A	02:45P	.92	76.36	01/28/11 143592	GNT04981500	2006124	EARLINGTON, ALB	2076	ZAHAN, SULTANA
01/20/11	09:00A	04:00P	1.12	92.96	01/28/11 143592	GNT04981500	2006124	EARLINGTON, ALB	2076	ZAHAN, SULTANA
01/21/11	09:00A	04:00P	1.12	92.96	01/28/11 143592	GNT04981500	2006124	EARLINGTON, ALB	2076	ZAHAN, SULTANA
01/22/11	09:00A	03:00P	.96	79.68	02/04/11 144205	GNT04981500	2006124	EARLINGTON, ALB	1197	THOMAS, PATRICI
01/24/11	09:00A	04:00P	1.12	92.96	02/04/11 144205	GNT04981500	2006124	EARLINGTON, ALB	2076	ZAHAN, SULTANA
01/25/11	09:00A	04:00P	1.12	92.96	02/04/11 144205	GNT04981500	2006124	EARLINGTON, ALB	2076	ZAHAN, SULTANA
01/26/11	09:00A	04:00P	1.12	92.96	02/04/11 144205	GNT04981500	2006124	EARLINGTON, ALB	2076	ZAHAN, SULTANA
01/27/11	09:00A	03:45P	1.08	89.64	02/04/11 144205	GNT04981500	2006124	EARLINGTON, ALB	2076	ZAHAN, SULTANA
01/28/11	09:00A	03:45P	1.08	89.64	02/04/11 144205	GNT04981500	2006124	EARLINGTON, ALB	2076	ZAHAN, SULTANA
01/29/11	09:00A	02:00P	.80	66.40	02/11/11 145197	GNT04981500	2006124	EARLINGTON, ALB		ZAHAN, SULTANA
01/29/11	03:00P	04:00P	.16	13.28	02/25/11 146438	GNT04981500	2006124	EARLINGTON, ALB	2076	ZAHAN, SULTANA
01/31/11	09:00A	04:00P	1.12	92.96	02/11/11 145197	GNT04981500	2006124	EARLINGTON, ALB	2076	ZAHAN, SULTANA
02/01/11	09:00A	04:00P	92.96	92.96	02/11/11 145198		2006124	EARLINGTON, ALB		ZAHAN, SULTANA
02/02/11	09:00A	04:00P	92.96	92.96	02/11/11 145198			EARLINGTON, ALB		ZAHAN, SULTANA
02/03/11	09:00A	04:00P	92.96	92.96	02/11/11 145198	GNT04981500	2006124	EARLINGTON, ALB	2076	ZAHAN, SULTANA
02/04/11	09:00A	04:00P	92.96	92.96	02/11/11 145198			EARLINGTON, ALB		ZAHAN, SULTANA
02/05/11	09:00A	03:00P	79.68	79.68	02/18/11 145852			EARLINGTON, ALB		THOMAS, PATRICI
02/07/11	09:00A	04:00P	92.96	92.96	02/18/11 145852			EARLINGTON, ALB		ZAHAN, SULTANA
02/08/11	09:00A	04:00P	92.96	92.96	02/18/11 145852			EARLINGTON, ALB		ZAHAN, SULTANA
02/09/11	09:00A	04:00P	92.96	92.96	02/18/11 145852			EARLINGTON, ALB		ZAHAN, SULTANA
02/10/11	09:00A	04:00P	92.96	92.96	02/18/11 145852			EARLINGTON, ALB		ZAHAN, SULTANA
02/11/11	09:00A	04:00P	92.96	92.96	02/18/11 145852			EARLINGTON, ALB		ZAHAN, SULTANA
02/12/11	09:00A	03:00P	79.68	79.68	02/25/11 146439			EARLINGTON, ALB		OSORIO, MIRIAM
02/14/11	09:00A	04:00P	92.96	92.96	02/25/11 146439			EARLINGTON, ALB		ZAHAN, SULTANA
02/15/11	09:00A	04:00P	92.96	92.96	02/25/11 146439			EARLINGTON, ALB		ZAHAN, SULTANA
02/16/11	09:00A	04:00P	92.96	92.96	02/25/11 146439			EARLINGTON, ALB		ZAHAN, SULTANA
02/17/11	09:00A	04:00P	92.96	92.96	02/25/11 146439			EARLINGTON, ALB		ZAHAN, SULTANA
02/18/11	09:00A	04:00P	92.96	92.96	02/25/11 146439			EARLINGTON, ALB		ZAHAN, SULTANA
02/19/11	09:00A	03:00P	79.68	79.68	03/04/11 147092			EARLINGTON, ALB		OSORIO, MIRIAM
02/21/11	09:00A	04:00P	92.96	92.96	03/04/11 147092			EARLINGTON, ALB		ZAHAN, SULTANA
02/22/11	09:00A	04:00P	92.96	92.96	03/04/11 147092			EARLINGTON, ALB		ZAHAN, SULTANA
02/23/11	09:00A	04:00P	92.96	92.96	03/04/11 147092			EARLINGTON, ALB		ZAHAN, SULTANA
02/24/11	09:00A	04:00P	92.96	92.96	03/04/11 147092	GN1.0438T200	2006124	EARLINGTON, ALB	2076	ZAHAN, SULTANA

REPORT DATE: 08/29/13			OPEN LIST BY DAY OF SERVICE					SEQ:DAY OF SERVICE PA							
			OPEN LIST BY DAY OF SERVICE  SERVICE DATES FROM 01/01/11 THRU 12/31/12 INCLUDES CASH DOCUMENT DATES THRU 08/29/13					Sunnyside Citywide							
CUST NO:	000010 GUI	LLDNET													
SVCDATE	START-TI	ME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT NA	ME	EMP N	Э.	EMPLOYE	E NAM	ΙE
02/25/11	09:00A	04:00P	92.96	92.96			GNT04981500		EARLINGTON,				ZAHAN,		
02/28/11	09:00A	04:00P	92.96	92.96			GNT04981500		EARLINGTON,				ZAHAN,		
03/01/11	09:00A	04:00P	92.96	92.96			GNT04981500		EARLINGTON,				ZAHAN,		
03/02/11	09:00A	04:00P	92.96	92.96			GNT04981500		EARLINGTON,				ZAHAN,		
03/03/11	09:00A	04:00P	92.96	92.96			GNT04981500		EARLINGTON,				ZAHAN,		
03/04/11 03/05/11	09:00A 09:00A	04:00P 03:00P	92.96 79.68	92.96 79.68			GNT04981500 GNT04981500		EARLINGTON,				ZAHAN, OSORIO,		
, ,		03:00P 04:00P	92.96	92.96			GNT04981500 GNT04981500		EARLINGTON,						
03/07/11 03/08/11	09:00A 09:00A	04:00P	92.96	92.96			GNT04981500 GNT04981500		EARLINGTON, EARLINGTON,				ZAHAN, ZAHAN,		
03/09/11	09:00A	04:00P	92.96	92.96			GNT04981500		EARLINGTON,				ZAHAN,		
03/09/11	09:00A	04:00P	92.96	92.96			GNT04981500		EARLINGTON,				ZAHAN,		
03/10/11	09:00A	04:00P	92.96	92.96			GNT04981500		EARLINGTON,				ZAHAN,		
03/12/11	09:00A	03:00P	79.68	79.68			GNT04981500		EARLINGTON,				OSORIO,		
03/12/11	09:00A	04:00P	92.96	92.96			GNT04981500		EARLINGTON,				ZAHAN,		
03/15/11	09:00A	04:00P	92.96	92.96			GNT04981500		EARLINGTON,				ZAHAN,		
03/16/11	09:00A	04:00P	92.96	92.96			GNT04981500		EARLINGTON,				ZAHAN,		
03/17/11	09:00A	04:00P	92.96	92.96			GNT04981500		EARLINGTON,				ZAHAN,		
03/18/11	09:00A	04:00P	92.96	92.96			GNT04981500		EARLINGTON,				ZAHAN,		
11/03/12	09:00A	03:00P	90.72	90.72			GNT04981500		EARLINGTON,				OSORIO,		
11/05/12	09:00A	04:00P	105.84	105.84			GNT04981500		EARLINGTON,				ZAHAN,		
11/06/12	09:00A	04:00P	105.84	105.84			GNT04981500		EARLINGTON,				ZAHAN,		
11/07/12	09:00A	04:00P	105.84	105.84			GNT04981500		EARLINGTON,				ZAHAN,		
11/08/12	09:00A	04:00P	105.84	105.84	11/16/12	216414	GNT04981500	2006124	EARLINGTON,	ALB	2	076	ZAHAN,	SULTA	NA
11/09/12	09:00A	04:00P	105.84	105.84	11/16/12	216414	GNT04981500	2006124	EARLINGTON,	ALB	2	076	ZAHAN,	SULTA	NA
11/10/12	09:00A	03:00P	90.72	90.72	11/23/12	217202	GNT04981500	2006124	EARLINGTON,	ALB	6	348	OSORIO,	MIRI	MA
11/12/12	09:00A	04:00P	105.84	105.84	11/23/12	217202	GNT04981500	2006124	EARLINGTON,	ALB	2	076	ZAHAN,	SULTA	NA
11/13/12	09:00A	04:00P	105.84				GNT04981500	2006124	EARLINGTON,	ALB	2	ე76	ZAHAN,	SULTA	NΑ
11/14/12	09:00A	04:00P	105.84				GNT04981500	2006124	EARLINGTON,	ALB	2	ე76	ZAHAN,	SULTA	NΑ
11/15/12	09:00A	04:00P	105.84				GNT04981500		EARLINGTON,				ZAHAN,		
11/16/12	09:00A	04:00P	105.84				GNT04981500		EARLINGTON,				ZAHAN,		
11/17/12	09:00A	03:00P	90.72	90.72			GNT04981500		EARLINGTON,				OSORIO,		
11/19/12	09:00A	04:00P	105.84				GNT04981500		EARLINGTON,				ZAHAN,		
11/20/12	09:00A	04:00P	105.84				GNT04981500		EARLINGTON,				ZAHAN,		
11/21/12	09:00A	04:00P	105.84				GNT04981500		EARLINGTON,				ZAHAN,		
11/22/12	09:00A	04:00P	105.84				GNT04981500		EARLINGTON,				ZAHAN,		
11/23/12	09:00A	04:00P	105.84				GNT04981500		EARLINGTON,				ZAHAN,		
11/24/12	09:00A	03:00P	90.72				GNT04981500		EARLINGTON,				OSORIO,		
11/26/12	09:00A	04:00P	105.84				GNT04981500		EARLINGTON,				ZAHAN,		
11/27/12	09:00A	04:00P	105.84				GNT04981500		EARLINGTON,				ZAHAN,		
11/28/12	09:00A	04:00P 04:00P	105.84 105.84	105.84			GNT04981500		EARLINGTON,				ZAHAN,		
11/29/12	09:00A		105.84				GNT04981500		EARLINGTON,				ZAHAN,		
11/30/12 12/01/12	09:00A 09:00A	04:00P 03:00P	90.72	90.72			GNT04981500 GNT04981500		EARLINGTON,				ZAHAN,		
12/01/12	09:00A	03:00P 04:00P	105.84				GNT04981500 GNT04981500		EARLINGTON, EARLINGTON,				OSORIO, ZAHAN,		
12/03/12	09:00A	04:00P	105.84				GNT04981500 GNT04981500		EARLINGTON,				ZAHAN,		
12/04/12	09:00A	04:00P	105.84				GNT04981500 GNT04981500		EARLINGTON,				ZAHAN,		
12/05/12	09:00A	04:00P	105.84				GNT04981500		EARLINGTON,				ZAHAN,		
12/00/12	09.00A	04.005	103.04	103.04	12/17/12	410103	OTA 1 0 4 3 0 T 3 0 0	2000124	PULLINGION,	ALID	2	570	ччичи,	опти	TAL

REPORT DATE: 08/29/13	OPEN LIST BY DAY OF SERVICE	SEQ:DAY OF SERVICE	PAGE 36

1121 0111 21112 007 237 23	01211 2101	21 2111 01 221(1202	520 5111 01 52111102	-
REG: NY LOC: 001	SERVICE DATES FROM 01/0 INCLUDES CASH DOCUMENT		Sunnyside Citywide	
CUST NO: 000010 GUILDNET				
SVCDATE START-TIME-END	OPEN AMT INV AMT INV DATE	INV NO PATIENT SERVICE	PATIENT NAME EMP NO. EMPLOYEE NAME	
12/07/12 09:00A 04:00 12/08/12 09:00A 03:00			EARLINGTON, ALB 2076 ZAHAN, SULTAN EARLINGTON, ALB 6348 OSORIO, MIRIA	
12/10/12 09:00A 04:00			EARLINGTON, ALB 2076 ZAHAN, SULTAN	
12/11/12 09:00A 04:00			EARLINGTON, ALB 2076 ZAHAN, SULTAN	
12/12/12 09:00A 04:00			EARLINGTON, ALB 2076 ZAHAN, SULTAN	
12/13/12 09:00A 04:00	2 105.84 105.84 12/21/12	220630 GNT04981500 2006124	EARLINGTON, ALB 2076 ZAHAN, SULTAN	Α
12/14/12 09:00A 04:00	2 105.84 105.84 12/21/12	220630 GNT04981500 2006124	EARLINGTON, ALB 2076 ZAHAN, SULTAN	Α
12/15/12 09:00A 03:00			EARLINGTON, ALB 6348 OSORIO, MIRIA	
12/17/12 09:00A 04:00			EARLINGTON, ALB 2076 ZAHAN, SULTAN	Α
12/18/12 09:00A 04:00		221550 GNT04981500 2006124	EARLINGTON, ALB 2076 ZAHAN, SULTAN	Α
12/19/12 09:00A 04:00			EARLINGTON, ALB 2076 ZAHAN, SULTAN	
12/20/12 09:00A 04:00			EARLINGTON, ALB 2076 ZAHAN, SULTAN	
12/21/12 09:00A 04:00			EARLINGTON, ALB 2076 ZAHAN, SULTAN	
12/22/12 09:00A 03:00			EARLINGTON, ALB 6348 OSORIO, MIRIA	
12/24/12 09:00A 04:00			EARLINGTON, ALB 2076 ZAHAN, SULTAN	
12/26/12 09:00A 04:00			EARLINGTON, ALB 2076 ZAHAN, SULTAN	
12/27/12 09:00A 04:00			EARLINGTON, ALB 2076 ZAHAN, SULTAN	
12/28/12 09:00A 04:00			EARLINGTON, ALB 2076 ZAHAN, SULTAN	
12/29/12 09:00A 03:00			EARLINGTON, ALB 6348 OSORIO, MIRIA	
12/31/12 09:00A 04:00			EARLINGTON, ALB 2076 ZAHAN, SULTAN	A
INV CASH INV CASH			EARLINGTON, ALB EARLINGTON, ALB	
INV CASH			EARLINGTON, ALB	
INV CASH			EARLINGTON, ALB	
INV CASH			EARLINGTON, ALB	
INV CASH			EARLINGTON, ALB	
INV CASH			EARLINGTON, ALB	
INV CASH			EARLINGTON, ALB	
INV CASH			EARLINGTON, ALB	
INV CASH		163098 GNT04981500 2006124	EARLINGTON, ALB	
INV CASH	464.80 .00 08/12/11	163099 GNT04981500 2006124	EARLINGTON, ALB	
10/26/12 08:00A 08:00			ECKMAN, LOIS 2407 MILLER, BREND	
11/03/12 08:00A 08:00			ECKMAN, LOIS 2407 MILLER, BREND	
11/04/12 08:00A 08:00			ECKMAN, LOIS 2407 MILLER, BREND	
11/05/12 08:00A 08:00			ECKMAN, LOIS 2407 MILLER, BREND	
11/06/12 08:00A 08:00			ECKMAN, LOIS 2407 MILLER, BREND	
11/07/12 08:00A 08:00			ECKMAN, LOIS 2407 MILLER, BREND	
11/08/12 08:00A 08:00			ECKMAN, LOIS 2407 MILLER, BREND	
11/09/12 08:00A 08:00			ECKMAN, LOIS 2407 MILLER, BREND	
11/10/12 08:00A 08:00 11/11/12 08:00A 08:00			ECKMAN, LOIS 2407 MILLER, BREND ECKMAN, LOIS 2407 MILLER, BREND	
11/11/12 08:00A 08:00 11/12/12 08:00A 08:00			ECKMAN, LOIS 2407 MILLER, BREND 2407 MILLER, BREND	
11/12/12 08:00A 08:00 11/13/12 08:00A 08:00			ECKMAN, LOIS 2407 MILLER, BREND	
11/14/12 08:00A 08:00			ECKMAN, LOIS 2407 MILLER, BREND	
11/15/12 08:00A 08:00			ECKMAN, LOIS 2407 MILLER, BREND	
11/16/12 08:00A 08:00			ECKMAN, LOIS 2407 MILLER, BREND	
11/17/12 08:00A 08:00			ECKMAN, LOIS 2407 MILLER, BREND	
			,	

REPORT DATE: 08/29/13	OPEN LIST BY DAY OF SERVICE	SEQ:DAY OF SERVICE	PAGE	37	
DEC: NY LOC: 001	CEDUTCE DATEC EDOM 01/01/11 TUDII 19/21/19	Cupricaido Citrarido		ļ	

REG: NY	LOC: 001						RU 12/31/12		Sunnyside	e Citywide		
CUST NO:	000010 GUI	ILDNET	INC	CLUDES CASH	DOCUMENT	DATES T	HRU 08/29/13					
SVCDATE	START-T1	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT NAME	EMP NO.	EMPLOYE	E NAME
11/18/12	A00:80	08:00A	196.56	196.56	11/30/12	217987	GNT05317600	2009394	ECKMAN, LOIS	2407	MILLER,	BRENDA
11/19/12	A00:80	A00:80	196.56	196.56	11/30/12	217987	GNT05317600	2009394	ECKMAN, LOIS	2407	MILLER,	BRENDA
11/20/12	A00:80	A00:80	196.56	196.56	11/30/12	217987	GNT05317600	2009394	ECKMAN, LOIS	2407	MILLER,	BRENDA
11/21/12	A00:80	A00:80	196.56	196.56	11/30/12	217987	GNT05317600	2009394	ECKMAN, LOIS	2407	MILLER,	BRENDA
11/22/12	A00:80	A00:80	196.56	196.56	11/30/12	217987	GNT05317600	2009394	ECKMAN, LOIS	2407	MILLER,	BRENDA
11/23/12	A00:80	A00:80	196.56	196.56	11/30/12	217987	GNT05317600	2009394	ECKMAN, LOIS	2407	MILLER,	BRENDA
11/24/12	A00:80	A00:80	196.56	196.56	12/07/12	218834	GNT05317600	2009394	ECKMAN, LOIS	2407	MILLER,	BRENDA
11/25/12	A00:80	A00:80	196.56	196.56	12/07/12	218834	GNT05317600	2009394	ECKMAN, LOIS	2407	MILLER,	BRENDA
11/26/12	A00:80	A00:80	196.56	196.56	12/07/12	218834	GNT05317600	2009394	ECKMAN, LOIS	2407	MILLER,	BRENDA
11/27/12	A00:80	A00:80	196.56	196.56	12/07/12	218834	GNT05317600	2009394	ECKMAN, LOIS	2407	MILLER,	BRENDA
11/28/12	A00:80	A00:80	196.56	196.56	12/07/12	218834	GNT05317600	2009394	ECKMAN, LOIS	2407	MILLER,	BRENDA
11/29/12	A00:80	A00:80	196.56	196.56	12/07/12	218834	GNT05317600	2009394	ECKMAN, LOIS	2407	MILLER,	BRENDA
11/30/12	A00:80	A00:80	196.56	196.56	12/07/12	218834	GNT05317600	2009394	ECKMAN, LOIS	2407	MILLER,	BRENDA
12/01/12	A00:80	A00:80	196.56				GNT05317600		ECKMAN, LOIS		MILLER,	
12/02/12	A00:80	A00:80	196.56				GNT05317600		ECKMAN, LOIS		MILLER,	
12/03/12	A00:80	A00:80	196.56				GNT05317600		ECKMAN, LOIS		MILLER,	
12/04/12	A00:80	A00:80	196.56				GNT05317600		ECKMAN, LOIS		MILLER,	
12/05/12	A00:80	A00:80	196.56				GNT05317600		ECKMAN, LOIS		MILLER,	
12/06/12	A00:80	A00:80	196.56				GNT05317600		ECKMAN, LOIS		MILLER,	
12/07/12	A00:80	A00:80	196.56				GNT05317600		ECKMAN, LOIS		MILLER,	
12/08/12	A00:80	A00:80	196.56				GNT05317600		ECKMAN, LOIS		MILLER,	
12/09/12	A00:80	A00:80	196.56				GNT05317600		ECKMAN, LOIS		MILLER,	
12/10/12	A00:80	A00:80	196.56				GNT05317600		ECKMAN, LOIS		MILLER,	
12/11/12	A00:80	A00:80	196.56				GNT05317600		ECKMAN, LOIS		MILLER,	
12/12/12	A00:80	03:00P	125.80				GNT05317600		ECKMAN, LOIS		MILLER,	
12/12/12 12/13/12	02:00P 08:00A	07:00P 08:00A	70.76 196.56				GNT05317600		ECKMAN, LOIS		CLERVEAU MILLER,	
12/13/12	08:00A	A00:80	196.56				GNT05317600 GNT05317600		ECKMAN, LOIS ECKMAN, LOIS		MILLER,	
12/15/12	A00:80	08:00A	196.56				GNT05317600		ECKMAN, LOIS		MILLER,	
12/15/12	A00:80	08:00A	196.56				GNT05317600		ECKMAN, LOIS		MILLER,	
12/17/12	A00:80	08:00A	196.56				GNT05317600		ECKMAN, LOIS		MILLER,	
12/18/12	08:00A	08:00A	196.56				GNT05317600		ECKMAN, LOIS		MILLER,	
12/19/12	08:00A	08:00A	196.56				GNT05317600		ECKMAN, LOIS		MILLER,	
12/20/12	A00:80	08:00A	196.56				GNT05317600		ECKMAN, LOIS		MILLER,	
12/21/12			196.56				GNT05317600		ECKMAN, LOIS		MILLER,	
12/22/12			196.56	196.56			GNT05317600	2009394	ECKMAN, LOIS		LUBIN, I	
12/23/12	A00:80	A00:80	196.56	196.56	01/04/13	222415	GNT05317600	2009394	ECKMAN, LOIS	2407	MILLER,	BRENDA
12/24/12	A00:80	A00:80	196.56	196.56	01/04/13	222415	GNT05317600	2009394	ECKMAN, LOIS	2407	MILLER,	BRENDA
12/25/12	A00:80	A00:80	196.56	196.56	01/04/13	222415	GNT05317600	2009394	ECKMAN, LOIS	2407	MILLER,	BRENDA
12/26/12	A00:80	08:00A	196.56	196.56	01/04/13	222415	GNT05317600	2009394	ECKMAN, LOIS	2407	MILLER,	BRENDA
12/27/12	A00:80	A00:80	196.56	196.56			GNT05317600		ECKMAN, LOIS		MILLER,	
12/28/12	A00:80	A00:80	196.56	196.56			GNT05317600		ECKMAN, LOIS		MILLER,	
12/29/12	A00:80	A00:80	196.56	196.56			GNT05317600		ECKMAN, LOIS		MILLER,	
12/30/12	A00:80	A00:80	196.56	196.56			GNT05317600		ECKMAN, LOIS		MILLER,	
12/31/12	A00:80	A00:80	196.56	196.56			GNT05317600		ECKMAN, LOIS		MILLER,	
12/01/12			85.00	85.00			GNT03902000		ENCARNACION, LU		LOPEZ, A	
12/03/12	09:00A	01:00P	64.48	64.48	12/14/12	219705	GNT03902000	2011963	ENCARNACION, LU	7685	SARAVIA	, ROSA

REPORT DATE: 08/29/13	OPEN LIST BY DAY OF SERVICE	SEQ:DAY OF SERVICE	PAGE 38

REPORT D	ATE: 08/29	/13		(	OPEN LIST	BY DAY	OF SERVICE		SEQ:DAY OF SER	VICE		P.P.	AGE 38
REG: NY	LOC: 001						HRU 12/31/12 THRU 08/29/13		Sunnysi	de City	wide		
CUST NO:	000010 GU	ILDNET											
SVCDATE	START-T	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT NAME	EMP	NO.	EMPLOYEE	NAME
12/04/12	09:00A	01:00P	64.48	64.48	12/14/12	219705	GNT03902000	2011963	ENCARNACION, L	U	7685	SARAVIA,	ROSA
12/05/12	09:00A	01:00P	64.48	64.48	12/14/12	219705	GNT03902000	2011963	ENCARNACION, L	U	7685	SARAVIA,	ROSA
12/06/12	09:00A	01:00P	64.48	64.48	12/14/12	219705	GNT03902000	2011963	ENCARNACION, L	U	7685	SARAVIA,	ROSA
12/07/12	09:00A	01:00P	64.48	64.48	12/14/12	219705	GNT03902000	2011963	ENCARNACION, L	U	7685	SARAVIA,	ROSA
12/10/12	09:00A	01:00P	64.48	64.48	12/21/12	220632	GNT03902000	2011963	ENCARNACION, L	U	7685	SARAVIA,	ROSA
12/11/12	09:00A	01:00P	64.48	64.48			GNT03902000		ENCARNACION, L			SARAVIA,	
12/12/12	09:00A	01:00P	64.48	64.48	12/21/12	220632	GNT03902000		ENCARNACION, L		7685	SARAVIA,	ROSA
12/14/12	09:00A	01:00P	64.48	64.48			GNT03902000	2011963	ENCARNACION, L	U	7685	SARAVIA,	ROSA
12/17/12	09:00A	01:00P	64.48	64.48			GNT03902000		ENCARNACION, L			SARAVIA,	
12/18/12	09:00A	01:00P	64.48	64.48			GNT03902000		ENCARNACION, L			SARAVIA,	
12/19/12	11:30A	03:30P	64.48	64.48			GNT03902000		ENCARNACION, L		7365	OFRASIO,	NONNET
12/20/12	09:00A	01:00P	64.48	64.48			GNT03902000		ENCARNACION, L			SARAVIA,	
12/21/12	09:00A	01:00P	64.48	64.48			GNT03902000		ENCARNACION, L			SARAVIA,	
12/21/12			85.00	85.00			GNT03902000		ENCARNACION, L			LOPEZ, A	
12/24/12	09:00A	01:00P	64.48	64.48			GNT03902000		ENCARNACION, L			SARAVIA,	
12/25/12	09:00A	01:00P	64.48	64.48			GNT03902000		ENCARNACION, L			SARAVIA,	
12/26/12	09:00A	01:00P	64.48	64.48			GNT03902000		ENCARNACION, L			SARAVIA,	
12/27/12	09:00A	01:00P	64.48	64.48			GNT03902000		ENCARNACION, L			SARAVIA,	
12/28/12	09:00A	01:00P	64.48	64.48			GNT03902000		ENCARNACION, L			SARAVIA,	
12/31/12	09:00A	01:00P	64.48	64.48			GNT03902000		ENCARNACION, L			SARAVIA,	
12/10/12	03:15P	06:15P	48.36	48.36			GNT04160000		ENCARNANCION,			MOREIRA,	
12/11/12	03:15P	06:15P	48.36	48.36			GNT04160000		ENCARNANCION,			MOREIRA,	
12/12/12	03:15P	06:15P	48.36				GNT04160000		ENCARNANCION,			CASTRO,	
12/13/12	09:00A	12:00N	48.36				GNT04160000		ENCARNANCION,			CASTRO,	
12/14/12	03:15P	06:15P	48.36	48.36			GNT04160000		ENCARNANCION,			MOREIRA,	
12/17/12	09:00A	12:00N	48.36	48.36			GNT04160000		ENCARNANCION,			CASTRO,	
12/18/12	09:00A	12:00N	48.36				GNT04160000		ENCARNANCION,			CASTRO,	
12/19/12	03:15P	06:15P	48.36				GNT04160000		ENCARNANCION,			MOREIRA,	
12/20/12	03:15P	06:15P	48.36				GNT04160000		ENCARNANCION,			MOREIRA,	
12/21/12	03:15P	06:15P	48.36	48.36			GNT04160000		ENCARNANCION,			MOREIRA,	
12/24/12	03:15P	06:15P	48.36	48.36			GNT04160000		ENCARNANCION,			MOREIRA,	
12/25/12	03:15P	06:15P	48.36 48.36	48.36			GNT04160000		ENCARNANCION,			MOREIRA,	
12/26/12	03:15P	06:15P		48.36			GNT04160000		ENCARNANCION,			MOREIRA,	
12/27/12	03:15P	06:15P	48.36	48.36			GNT04160000		ENCARNANCION,			CORTES,	
12/28/12	03:15P 03:15P	06:15P 06:15P	48.36	48.36			GNT04160000		ENCARNANCION,			CORTES,	
12/31/12		06:15P 04:00P	48.36 79.68	48.36			GNT04160000		ENCARNANCION,			MOREIRA,	
09/20/11	10:00A			79.68			GNT04459300		ESCOBAR, DOMIN			KELLY, I	
10/17/11	10:00A 10:00A	04:00P 04:00P	79.68 79.68	79.68 79.68			GNT04459300		ESCOBAR, DOMIN			KELLY, I	
10/18/11							GNT04459300		ESCOBAR, DOMIN			KELLY, I	
10/19/11	10:00A 10:00A	04:00P 04:00P	79.68 79.68	79.68 79.68			GNT04459300		ESCOBAR, DOMIN			KELLY, I	
10/20/11 10/21/11	10:00A 10:00A	04:00P	79.68	79.68			GNT04459300		ESCOBAR, DOMIN			KELLY, I	
10/21/11	10:00A 10:00A	04:00P	79.68	79.68			GNT04459300 GNT04459300		ESCOBAR, DOMIN			KELLY, I	
10/24/11	10:00A 10:00A	04:00P	79.68	79.68			GNT04459300 GNT04459300		ESCOBAR, DOMIN			KELLY, I	
10/25/11	10:00A 10:00A	04:00P	79.68	79.68			GNT04459300 GNT04459300		ESCOBAR, DOMIN			KELLY, I	
10/28/11	10:00A 10:00A	04:00P	79.68	79.68			GNT04459300 GNT04459300		ESCOBAR, DOMIN			KELLY, I	
11/07/11	10:00A	02:00P	53.12				GNT04459300 GNT04459300		ESCOBAR, DOMIN			KELLY, I	
11/0//11	10.00A	02.00P	JJ.14	33.12	TT/TO/TT	1/340/	G141 0 443 5 3 0 0 0	2003032	EDCODAR, DOMIN	u	0244	, , , , ,	- V - 1 1 E

REPORT DATE: 08/29/13	OPEN LIST BY DAY OF SERVICE	SEQ:DAY OF SERVICE	PAGE 39

REG	3: NY	LOC: 001						IRU 12/31/12		Sı	unnyside	City	wide		
CUS	ST NO:	000010 GUI	LDNET	INCI	LUDES CASH	DOCUMENT	DATES T	THRU 08/29/13							
svo	CDATE	START-T1	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT	NAME	EMP	NO.	EMPLOYEE	NAME
11/	08/11	10:00A	01:00P	39.84	39.84	11/18/11	173487	GNT04459300	2003052	ESCOBAR,	DOMING		0944	KELLY, I	VETTE
11/	02/12	10:00A	04:00P	90.72				GNT04459300		ESCOBAR,			9372	DUMET RU	JBIO, BE
	/13/12	10:00A	11:00A	15.12				GNT04459300		ESCOBAR,			8268	FRANCO,	MARIA
	/14/12	10:00A	04:00P	90.72				GNT04459300	2003052	ESCOBAR,	DOMING		8268	FRANCO,	MARIA
11/	15/12	10:00A	04:00P	90.72	90.72			GNT04459300		ESCOBAR,				FRANCO,	
	/16/12	10:00A	04:00P	90.72	90.72			GNT04459300		ESCOBAR,				FRANCO,	
	/26/12	10:00A	04:00P	90.72				GNT04459300		ESCOBAR,				CORDOVA,	
	27/12	10:00A	04:00P	90.72				GNT04459300		ESCOBAR,				CORDOVA,	
	/28/12	10:00A	04:00P	90.72	90.72			GNT04459300		ESCOBAR,				CORDOVA,	
	29/12	10:00A	04:00P	90.72				GNT04459300		ESCOBAR,				CORDOVA,	
	/30/12	10:00A	04:00P	90.72				GNT04459300		ESCOBAR,				CORDOVA,	
	03/12	10:00A	04:00P	90.72				GNT04459300		ESCOBAR,				CORDOVA,	
	04/12	10:00A	04:00P	90.72				GNT04459300		ESCOBAR,				CORDOVA,	
	05/12	10:00A 10:00A	04:00P 04:00P	90.72 90.72				GNT04459300 GNT04459300		ESCOBAR,				CORDOVA,	
	06/12	10:00A 10:00A		90.72				GNT04459300 GNT04459300		ESCOBAR, ESCOBAR,				CORDOVA,	
	07/12	10:00A	04:00P 04:00P	90.72				GNT04459300 GNT04459300		ESCOBAR,				CORDOVA,	
	11/12	10:00A	04:00P	90.72				GNT04459300		ESCOBAR,				CORDOVA,	
	12/12	10:00A	04:00P	90.72				GNT04459300		ESCOBAR,				CORDOVA,	
	13/12	10:00A	04:00P	90.72				GNT04459300		ESCOBAR,				CORDOVA,	
	14/12	10:00A	04:00P	90.72				GNT04459300		ESCOBAR,				CORDOVA,	
	17/12	10:00A	04:00P	90.72	90.72			GNT04459300		ESCOBAR,				CORDOVA,	
	18/12	10:00A	04:00P	90.72	90.72			GNT04459300		ESCOBAR,				CORDOVA,	
	19/12	10:00A	04:00P	90.72	90.72			GNT04459300		ESCOBAR,				CORDOVA,	
	20/12	10:00A	04:00P	90.72	90.72			GNT04459300		ESCOBAR,				CORDOVA,	
12/	21/12	10:00A	04:00P	90.72	90.72	01/04/13	222418	GNT04459300	2003052	ESCOBAR,	DOMING		1016	CORDOVA,	KATIUS
12/	25/12	10:00A	04:00P	90.72	90.72	01/04/13	222418	GNT04459300	2003052	ESCOBAR,	DOMING		1016	CORDOVA,	KATIUS
12/	26/12	10:00A	04:00P	90.72	90.72	01/04/13	222418	GNT04459300	2003052	ESCOBAR,	DOMING		1016	CORDOVA,	KATIUS
	27/12	10:00A	04:00P	90.72	90.72			GNT04459300		ESCOBAR,				CORDOVA,	
	28/12	10:00A	04:00P	90.72	90.72			GNT04459300		ESCOBAR,			1016	CORDOVA,	KATIUS
	/ CASH			13.28-	.00			GNT04459300		ESCOBAR,					
	/ CASH			780.20-	.00			GNT04459300		ESCOBAR,					
	06/12			85.00	85.00			GNT06392600		ESPINOZA				LOPEZ, A	
	01/11	10:00A	05:30P	99.60	99.60			GNT03780300		ESPINOZA				IZAGUIRE	
	02/11	10:00A	05:30P	99.60	99.60			GNT03780300		ESPINOZA				IZAGUIRE	
	03/11	10:00A	05:30P	99.60	99.60			GNT03780300		ESPINOZA				IZAGUIRE	
	04/11/05/11	10:00A 10:00A	05:30P 05:30P	99.60 99.60	99.60 99.60			GNT03780300 GNT03780300		ESPINOZA ESPINOZA				IZAGUIRE	
	05/11	10:00A 10:00A	05:30P	99.60	99.60			GNT03780300 GNT03780300		ESPINOZA				IZAGUIRE	
	08/11	10:00A 10:00A	05:30P	99.60	99.60			GNT03780300 GNT03780300		ESPINOZA				VASANI, IZAGUIRE	
	08/11	10:00A 10:00A	05:30P	99.60	99.60			GNT03780300 GNT03780300		ESPINOZA				IZAGUIRE	
,	10/11	10:00A	05:30P	99.60	99.60			GNT03780300		ESPINOZA				IZAGUIRE	
	11/11	10:00A	05:30P	99.60	99.60			GNT03780300		ESPINOZA				IZAGUIRE	
	12/11	10:00A	05:30P	99.60	99.60			GNT03780300		ESPINOZA				IZAGUIRE	
	14/11	10:00A	05:30P	99.60	99.60			GNT03780300		ESPINOZA				IZAGUIRE	
	15/11	10:00A	05:30P	99.60	99.60			GNT03780300		ESPINOZA				IZAGUIRE	
	16/11	10:00A	05:30P	99.60	99.60			GNT03780300		ESPINOZA				VASANI,	
1															

REPORT DATE: 08/29/13	OPEN LIST BY DAY OF SERVICE	SEQ:DAY OF SERVICE	PAGE 40

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REG: NY	LOC: 001						HRU 12/31/12 FHRU 08/29/13		Su	nnyside	Citywide		
CUST NO:	000010 GUI	LDNET	INC	LUDES CASH	DOCUMENT	DAIES .	IHRU 08/29/13						
SVCDATE	START-T1	ME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT	NAME	EMP NO.	EMPLOYEE	NAME
03/17/11	10:00A	05:30P	99.60	99.60	03/25/11	149372	GNT03780300	2007377	ESPINOZA,	MARIA	0344	IZAGUIRRE	E, MARI
03/18/11	10:00A	05:30P	99.60	99.60	03/25/11	149372	GNT03780300	2007377	ESPINOZA,	MARIA	0344	IZAGUIRRE	E, MARI
11/01/12	10:00A	05:30P	113.40	113.40	11/09/12	215600	GNT03780300	2007377	ESPINOZA,	MARIA	0836	ESTRADA,	MATILD
11/02/12	10:00A	05:30P	113.40	113.40	11/09/12	215600	GNT03780300	2007377	ESPINOZA,	MARIA	0836	ESTRADA,	MATILD
11/03/12	10:00A	05:30P	113.40	113.40	11/16/12	216417	GNT03780300	2007377	ESPINOZA,	MARIA	0836	ESTRADA,	MATILD
11/05/12	10:00A	05:30P	113.40	113.40	11/16/12	216417	GNT03780300	2007377	ESPINOZA,	MARIA	0344	IZAGUIRRE	E, MARI
11/06/12	10:00A	05:30P	113.40	113.40	11/16/12	216417	GNT03780300	2007377	ESPINOZA,	MARIA	0344	IZAGUIRRE	E, MARI
11/07/12	10:00A	05:30P	113.40	113.40	11/16/12	216417	GNT03780300	2007377	ESPINOZA,	MARIA	0344	IZAGUIRRE	E, MARI
11/08/12	10:00A	05:30P	113.40	113.40	11/16/12	216417	GNT03780300	2007377	ESPINOZA,	MARIA	0344	IZAGUIRRE	E, MARI
11/09/12	10:00A	05:30P	113.40	113.40	11/16/12	216417	GNT03780300	2007377	ESPINOZA,	MARIA	0344	IZAGUIRRE	E, MARI
11/10/12	10:00A	05:30P	113.40	113.40	11/23/12	217204	GNT03780300	2007377	ESPINOZA,	MARIA	0344	IZAGUIRRE	E, MARI
11/12/12	10:00A	05:30P	113.40	113.40	11/23/12	217204	GNT03780300	2007377	ESPINOZA,	MARIA	0344	IZAGUIRRE	E, MARI
11/13/12	10:00A	05:30P	113.40	113.40	11/23/12	217204	GNT03780300	2007377	ESPINOZA,	MARIA	0344	IZAGUIRRE	E, MARI
11/14/12	10:00A	05:30P	113.40	113.40	11/23/12	217204	GNT03780300	2007377	ESPINOZA,	MARIA	0344	IZAGUIRRE	E, MARI
11/15/12	10:00A	05:30P	113.40	113.40	11/23/12	217204	GNT03780300	2007377	ESPINOZA,	MARIA	0344	IZAGUIRRE	E, MARI
11/16/12	10:00A	05:30P	113.40	113.40	11/23/12	217204	GNT03780300	2007377	ESPINOZA,	MARIA	0344	IZAGUIRRE	E, MARI
11/17/12	10:00A	05:30P	113.40	113.40	11/30/12	217989	GNT03780300	2007377	ESPINOZA,	MARIA	0344	IZAGUIRRE	E, MARI
11/19/12	10:00A	05:30P	113.40	113.40	11/30/12	217989	GNT03780300	2007377	ESPINOZA,	MARIA	0344	IZAGUIRRE	E, MARI
11/20/12	10:00A	05:30P	113.40	113.40	11/30/12	217989	GNT03780300	2007377	ESPINOZA,	MARIA	0344	IZAGUIRRE	E, MARI
11/21/12	10:00A	05:30P	113.40	113.40	11/30/12	217989	GNT03780300	2007377	ESPINOZA,	MARIA	0344	IZAGUIRRE	E, MARI
11/22/12	10:00A	05:30P	113.40	113.40	11/30/12	217989	GNT03780300	2007377	ESPINOZA,	MARIA	0344	IZAGUIRRE	E, MARI
11/23/12	10:00A	05:30P	113.40	113.40	11/30/12	217989	GNT03780300	2007377	ESPINOZA,	MARIA	0344	IZAGUIRRE	E, MARI
11/24/12	10:00A	05:30P	113.40	113.40	12/07/12	218835	GNT03780300	2007377	ESPINOZA,	MARIA	0344	IZAGUIRRE	E, MARI
11/26/12	10:00A	05:30P	113.40	113.40	12/07/12	218835	GNT03780300	2007377	ESPINOZA,	MARIA	0344	IZAGUIRRE	E, MARI
11/27/12	10:00A	05:30P	113.40	113.40	12/07/12	218835	GNT03780300	2007377	ESPINOZA,	MARIA	0344	IZAGUIRRE	E, MARI
11/28/12	10:00A	05:30P	113.40	113.40	12/07/12	218835	GNT03780300	2007377	ESPINOZA,	MARIA	0344	IZAGUIRRE	E, MARI
11/29/12	10:00A	05:30P	113.40	113.40	12/07/12	218835	GNT03780300	2007377	ESPINOZA,	MARIA	0344	IZAGUIRRE	E, MARI
11/30/12	10:00A	05:30P	113.40	113.40	12/07/12	218835	GNT03780300	2007377	ESPINOZA,	MARIA	0344	IZAGUIRRE	E, MARI
12/01/12	10:00A	05:30P	113.40	113.40	12/14/12	219708	GNT03780300	2007377	ESPINOZA,	MARIA	0344	IZAGUIRRE	E, MARI
12/03/12	10:00A	05:30P	113.40	113.40	12/14/12	219708	GNT03780300	2007377	ESPINOZA,	MARIA	0344	IZAGUIRRE	E, MARI
12/04/12	10:00A	05:30P	113.40	113.40	12/14/12	219708	GNT03780300	2007377	ESPINOZA,	MARIA	0344	IZAGUIRRE	E, MARI
12/05/12	10:00A	05:30P	113.40	113.40	12/14/12	219708	GNT03780300	2007377	ESPINOZA,	MARIA	0344	IZAGUIRRE	E, MARI
12/06/12	10:00A	05:30P	113.40	113.40	12/14/12	219708	GNT03780300	2007377	ESPINOZA,	MARIA	0344	IZAGUIRRE	E, MARI
12/07/12	10:00A	05:30P	113.40	113.40	12/14/12	219708	GNT03780300	2007377	ESPINOZA,	MARIA	0344	IZAGUIRRE	E, MARI
12/08/12	10:00A	05:30P	113.40	113.40	12/21/12	220636	GNT03780300	2007377	ESPINOZA,	MARIA	0344	IZAGUIRRE	E, MARI
12/10/12	10:00A	05:30P	113.40	113.40	12/21/12	220636	GNT03780300	2007377	ESPINOZA,	MARIA	0344	IZAGUIRRE	E, MARI
12/11/12	10:00A	05:30P	113.40	113.40	12/21/12	220636	GNT03780300	2007377	ESPINOZA,	MARIA	0344	IZAGUIRRE	E, MARI
12/12/12	10:00A	05:30P	113.40	113.40	12/21/12	220636	GNT03780300	2007377	ESPINOZA,	MARIA	0344	IZAGUIRRE	E, MARI
12/13/12	10:00A	05:30P	113.40	113.40	12/21/12	220636	GNT03780300	2007377	ESPINOZA,	MARIA	0344	IZAGUIRRE	E, MARI
12/14/12	10:00A	05:30P	113 40	113 40	12/21/12	220636	GNT03780300	2007377	ESPINOZA.	MARTA	0344	TZAGIITRRE	C. MART

12/21/12 220636 GNT03780300 12/28/12 221554 GNT03780300

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113.40 12/28/12 221554 GNT03780300 113.40 12/28/12 221554 GNT03780300 113.40 01/04/13 222419 GNT03780300

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2007377 ESPINOZA, 2007377 ESPINOZA,

0344 IZAGUIRRE, 0344 IZAGUIRRE,

0344 IZAGUIRRE,

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0344 IZAGUIRRE, MARI

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REPORT DAT	E: 08/29/	/13			OPEN LIST	BY DAY	OF SERVICE		SEQ:DAY (	OF SERVI	CE	P.A	GE 41
REG: NY I	JOC: 001						HRU 12/31/12 THRU 08/29/13		St	unnyside	e Citywide	е	
CUST NO: 0	)00010 GUI	LDNET	11101	10DED CHOH	DOCOMENT	DITTED .	1111110 00/25/15						
SVCDATE	START-TI	ME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT	NAME	EMP NO.	EMPLOYEE	NAME
12/24/12	10:00A	05:30P	113.40	113.40	01/04/13	222419	GNT03780300	2007377	ESPINOZA,	, MARIA	034	4 IZAGUIRE	E, MARI
12/25/12	10:00A	05:30P	113.40	113.40			GNT03780300		ESPINOZA			4 IZAGUIRE	
12/26/12	10:00A	05:30P	113.40	113.40			GNT03780300		ESPINOZA			4 IZAGUIRE	
12/27/12	10:00A	05:30P	113.40	113.40	01/04/13	222419	GNT03780300	2007377	ESPINOZA,	, MARIA	034	4 IZAGUIRE	E, MARI
12/28/12	10:00A	05:30P	113.40	113.40	01/04/13	222419	GNT03780300		ESPINOZA,		034	4 IZAGUIRE	E, MARI
12/29/12	10:00A	05:30P	113.40	113.40	01/11/13	223680	GNT03780300	2007377	ESPINOZA,	, MARIA	034	4 IZAGUIRE	E, MARI
12/31/12	10:00A	05:30P	113.40	113.40	01/11/13	223680	GNT03780300	2007377	ESPINOZA,	, MARIA	034	4 IZAGUIRE	E, MARI
INV CASH			393.60-	.00	03/11/11	148093	GNT03780300	2007377	ESPINOZA,	, MARIA			
INV CASH			590.40-	.00	03/18/11	148762	GNT03780300	2007377	ESPINOZA,	, MARIA			
INV CASH		03 302	590.40-	.00	03/25/11	149372	GNT03780300	2007377	ESPINOZA,	, MARIA			
INV CASH			391.76	.00	08/12/11	163100	GNT03780300		ESPINOZA,				
11/20/12			75.60	75.60	11/30/12	217990	GNT033896	2011890	ESTEVES,	CARMEN	5910	) ALBERTO,	MARLEN
11/21/12			75.60	75.60	11/30/12	217990	GNT033896	2011890	ESTEVES,	CARMEN	4436	S RAMIREZ,	VELQUI
11/22/12			75.60	75.60	11/30/12	217990	GNT033896	2011890	ESTEVES,	CARMEN		S RAMIREZ,	
11/23/12			75.60	75.60	11/30/12	217990	GNT033896	2011890	ESTEVES,	CARMEN	4436	S RAMIREZ,	VELQUI
11/26/12	09:00A	02:00P	75.60				GNT033896		ESTEVES,			S RAMIREZ,	
11/27/12	09:00A	02:00P	75.60				GNT033896		ESTEVES,			6 RAMIREZ,	
11/28/12	09:00A	02:00P	75.60		12/14/12	219709	GNT033896	2011890	ESTEVES,	CARMEN	4436	6 RAMIREZ,	VELQUI
11/29/12	09:00A	02:00P	75.60	75.60	12/14/12	219709	GNT033896	2011890	ESTEVES,	CARMEN	4436	6 RAMIREZ,	VELQUI
11/30/12	09:00A	02:00P	75.60	75.60	12/14/12	219709	GNT033896	2011890	ESTEVES,	CARMEN	4436	6 RAMIREZ,	VELQUI
12/03/12			75.60	75.60	12/14/12	219709	GNT033896		ESTEVES,		4436	6 RAMIREZ,	VELQUI
12/04/12			75.60	75.60			GNT033896		ESTEVES,			5 RAMIREZ,	
12/05/12			75.60	75.60			GNT033896		ESTEVES,			5 RAMIREZ,	
12/06/12			75.60				GNT033896	2011890	ESTEVES,	CARMEN		5 RAMIREZ,	
12/07/12			75.60				GNT033896		ESTEVES,			5 RAMIREZ,	
12/10/12	09:00A	02:00P	75.60				GNT033896		ESTEVES,			5 RAMIREZ,	
12/11/12	09:00A	02:00P	75.60				GNT033896		ESTEVES,			5 RAMIREZ,	
12/12/12	09:00A	02:00P	75.60				GNT033896		ESTEVES,			5 RAMIREZ,	
12/13/12	09:00A	02:00P	75.60				GNT033896		ESTEVES,			5 RAMIREZ,	
12/14/12	09:00A	02:00P	75.60				GNT033896		ESTEVES,			6 RAMIREZ,	
12/17/12			75.60				GNT033896		ESTEVES,			5 RAMIREZ,	
12/18/12			75.60				GNT033896		ESTEVES,			FAMIREZ,	
12/19/12			75.60				GNT033896		ESTEVES,			FAMIREZ,	
12/20/12			75.60				GNT033896		ESTEVES,			FAMIREZ,	
12/21/12			75.60				GNT033896		ESTEVES,			FAMIREZ,	
12/03/12	01:00P	06:30P	83.16				GNT04657700		ESTEVEZ,			l SUAZO, J	
12/04/12	09:00A	01:00P	60.48				GNT04657700		ESTEVEZ,			l SUAZO, J	
12/05/12	01:00P	07:00P	90.72				GNT04657700		ESTEVEZ,			l SUAZO, J	
12/06/12	09:00A	01:00P	60.48	60.48			GNT04657700		ESTEVEZ,			l SUAZO, J	
12/07/12	01:00P	07:00P	90.72	90.72			GNT04657700		ESTEVEZ,			l SUAZO, J	
12/10/12	01:00P	07:00P	90.72				GNT04657700		ESTEVEZ,			l SUAZO, J	
12/11/12	09:00A	01:00P	60.48				GNT04657700		ESTEVEZ,			l SUAZO, J	
12/12/12	01:00P	07:00P	90.72				GNT04657700		ESTEVEZ,			l SUAZO, J	
12/13/12	09:00A	01:00P	60.48				GNT04657700		ESTEVEZ,			l SUAZO, J	
12/13/12	01.005	0.00	85.00	85.00			GNT04657700		ESTEVEZ,			3 LOPEZ, A	
12/17/12	01:00P	07:00P	90.72	90.72			GNT04657700		ESTEVEZ,			l SUAZO, J	
12/18/12	09:00A	01:00P	60.48	60.48	12/28/12	221556	GNT04657700	2012026	ESTEVEZ,	JULIO	338	l SUAZO, J	USTA R
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REPORT DATE: 08/29/13	OPEN LIST BY DAY OF SERVICE	SEQ:DAY OF SERVICE	PAGE 42

REPORT DA	ATE: U8/29/	13		1	OPEN LIST	BY DAY	OF SERVICE		SEQ:DAY (	JF SERVI	CE		PA	AGE 42
REG: NY	LOC: 001						RU 12/31/12 THRU 08/29/13		Sı	unnyside	Cityw	ide		
CUST NO:	000010 GUI	LDNET												
SVCDATE	START-TI	ME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT	NAME	EMP N	Ο.	EMPLOYE	E NAME
12/19/12	01:00P	04:00P	45.36				GNT04657700		ESTEVEZ,				SUAZO,	
12/27/12	01:00P	04:45P	56.70	56.70	01/04/13	222420	GNT04657700		ESTEVEZ,		3	381	SUAZO,	JUSTA R
12/27/12			85.00				GNT04657700		ESTEVEZ,				LOPEZ, Z	
12/01/12	10:00A	04:00P	90.72				GNT00342800		ESTEVEZ,				HIDALGO	
12/07/12	10:00A	04:00P	90.72				GNT00342800		ESTEVEZ,				HIDALGO	
12/08/12	01:30P	06:30P	75.60				GNT00342800		ESTEVEZ,				VIALET 1	
12/14/12	10:00A	04:00P	90.72				GNT00342800		ESTEVEZ,				VIALET 1	
12/15/12	02:30P	08:30P	90.72				GNT00342800		ESTEVEZ,				VIALET 1	
12/21/12	10:00A	04:00P	90.72				GNT00342800		ESTEVEZ,				HIDALGO	
12/22/12	10:00A	04:00P	90.72	90.72			GNT00342800		ESTEVEZ,				HIDALGO	
12/28/12	10:00A	04:00P	90.72				GNT00342800		ESTEVEZ,				HIDALGO	
12/29/12	10:00A	04:00P	90.72	90.72			GNT00342800		ESTEVEZ,				HIDALGO	
01/22/11	09:00A	03:00P	79.68	79.68			GNT04265900		EXPOSITO				SOLANO,	
01/23/11	09:00A	02:45P	76.36				GNT04265900		EXPOSITO				SOLANO,	
01/24/11	09:00A	03:00P	79.68	79.68			GNT04265900		EXPOSITO				SOLANO,	
01/25/11	09:00A 09:00A	03:00P	79.68 79.68	79.68 79.68			GNT04265900		EXPOSITO				SOLANO,	
01/26/11 01/27/11	09:00A	03:00P 03:00P	79.68				GNT04265900 GNT04265900		EXPOSITO EXPOSITO				SOLANO,	
08/21/11	09:00A	03:00P 01:00P	53.12	53.12			GNT04265900		EXPOSITO				SOLANO,	
10/07/12	09:00A	01:00P 05:00P	120.96				GNT04265900 GNT04265900		EXPOSITO				SOLANO,	
10/07/12	09:00A	05:00P	120.96				GNT04265900 GNT04265900		EXPOSITO				DOUGLAS	
10/09/12	09:00A	05:00P	120.96				GNT04265900		EXPOSITO				DOUGLAS	
11/01/12	09:00A	05:00P	120.96				GNT04265900		EXPOSITO				SOLANO,	
11/03/12	09:00A	05:00P	120.96				GNT04265900		EXPOSITO				SOLANO,	
11/04/12	09:00A	05:00P	120.96				GNT04265900		EXPOSITO				SOLANO,	
11/05/12	09:00A	03:45P	102.06				GNT04265900		EXPOSITO				DOUGLAS	
11/06/12	09:00A	04:15P	109.62				GNT04265900		EXPOSITO				DOUGLAS	
11/07/12	A00:80	04:00P	120.96	120.96	11/16/12	216419	GNT04265900		EXPOSITO				SOLANO,	
11/08/12	09:00A	05:00P	120.96	120.96	11/16/12	216419	GNT04265900	2011220	EXPOSITO	, ALFON	4	810	SOLANO,	MIRTHA
11/09/12	09:00A	05:00P	120.96	120.96	11/16/12	216419	GNT04265900	2011220	EXPOSITO	, ALFON	4	810	SOLANO,	MIRTHA
11/10/12	09:00A	05:00P	120.96	120.96	11/30/12	217991	GNT04265900	2011220	EXPOSITO	, ALFON	4	810	SOLANO,	MIRTHA
11/11/12	09:00A	05:00P	120.96				GNT04265900		EXPOSITO				SOLANO,	
11/12/12	09:00A	05:00P	120.96				GNT04265900		EXPOSITO				DOUGLAS	
11/13/12	09:00A	05:00P	120.96				GNT04265900		EXPOSITO				DOUGLAS	
11/14/12	A00:80	04:00P	120.96				GNT04265900		EXPOSITO				SOLANO,	
11/15/12	09:00A	05:00P	120.96				GNT04265900		EXPOSITO				SOLANO,	
11/16/12	09:00A	05:00P	120.96				GNT04265900		EXPOSITO				SOLANO,	
11/17/12	09:00A	05:00P	120.96				GNT04265900		EXPOSITO				SOLANO,	
11/18/12	09:00A	05:00P	120.96				GNT04265900		EXPOSITO				SOLANO,	
11/19/12	09:00A	05:00P	120.96				GNT04265900		EXPOSITO				DOUGLAS	
11/21/12	A00:80 A00:00	04:00P 05:00P	120.96				GNT04265900		EXPOSITO				SOLANO,	
11/22/12 11/23/12	09:00A 09:00A	05:00P 05:00P	120.96 120.96				GNT04265900 GNT04265900		EXPOSITO EXPOSITO				SOLANO,	
			120.96				GNT04265900 GNT04265900		EXPOSITO				SOLANO,	
11/24/12 11/25/12	09:00A 09:00A	05:00P 05:00P	120.96				GNT04265900 GNT04265900		EXPOSITO				SOLANO,	
11/26/12	09:00A	05:00P	120.96				GNT04265900 GNT04265900		EXPOSITO				DOUGLAS	
11/27/12	09:00A	05:00P	120.96				GNT04265900		EXPOSITO				DOUGLAS	
11/2//12	07.00A	03.00F	120.70	120.70	12/01/12	210037	211101203700	2011220	DAE OUT IO	, ALLON	J	101	POOGLAD	, milhou

REPORT DATE: 08/29/13	OPEN LIST BY DAY OF SERVICE	SEQ:DAY OF SERVICE	PAGE 43

REPORT DA	TE: 08/29/	/13			OPEN LIST	BY DAY	OF SERVICE		SEQ:DAY	OF SERVI	CE		P.	AGE 43
REG: NY	LOC: 001				- ,	- ,	IRU 12/31/12 THRU 08/29/13		S	unnyside	: City	wide		
CUST NO:	000010 GUI	LDNET												
SVCDATE	START-TI	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT	NAME	EMP	NO.	EMPLOYER	E NAME
11/28/12	A00:80	04:00P	120.96				GNT04265900		EXPOSITO				SOLANO,	
11/29/12	09:00A	03:00P	90.72				GNT04265900		EXPOSITO				SOLANO,	
11/30/12	09:00A	05:00P	120.96				GNT04265900		EXPOSITO				SOLANO,	
12/01/12	09:00A	05:00P	120.96	120.96			GNT04265900		EXPOSITO				SOLANO,	
12/02/12	09:00A	05:00P	120.96				GNT04265900		EXPOSITO				SOLANO,	
12/03/12	09:00A	05:00P	120.96				GNT04265900		EXPOSITO				DOUGLAS	
12/04/12	09:00A	05:00P	120.96	120.96			GNT04265900		EXPOSITO				DOUGLAS	
12/05/12	A00:80	04:00P	120.96				GNT04265900		EXPOSITO				SOLANO,	
12/06/12	09:00A	05:00P	120.96				GNT04265900		EXPOSITO				SOLANO,	
12/07/12	09:00A	05:00P	120.96	120.96			GNT04265900		EXPOSITO				SOLANO,	
12/08/12	09:00A	05:00P	120.96				GNT04265900		EXPOSITO				SOLANO,	
12/09/12	09:00A	04:45P	117.18	117.18			GNT04265900		EXPOSITO				SOLANO,	
12/10/12	09:00A	04:30P	113.40	113.40			GNT04265900		EXPOSITO				DOUGLAS	
12/11/12	09:00A	05:00P	120.96				GNT04265900		EXPOSITO				DOUGLAS	
12/12/12	A00:80	04:00P	120.96				GNT04265900		EXPOSITO				SOLANO,	
12/13/12	09:00A	05:00P	120.96				GNT04265900		EXPOSITO				SOLANO,	
12/14/12	09:00A	05:00P	120.96				GNT04265900		EXPOSITO				SOLANO,	
12/15/12	09:00A	05:00P	120.96				GNT04265900		EXPOSITO				SOLANO,	
12/16/12	09:00A	05:00P	120.96				GNT04265900		EXPOSITO				SOLANO,	
12/17/12	09:00A	05:00P	120.96				GNT04265900		EXPOSITO				DOUGLAS	
12/18/12	09:00A	05:00P	120.96				GNT04265900		EXPOSITO				DOUGLAS	
12/19/12	A00:80	04:00P	120.96				GNT04265900		EXPOSITO				SOLANO,	
12/20/12	09:00A	05:00P	120.96				GNT04265900		EXPOSITO				SOLANO,	
12/21/12	09:00A	05:00P	120.96				GNT04265900		EXPOSITO				SOLANO,	
12/22/12	09:00A	05:00P	120.96				GNT04265900		EXPOSITO			4810	SOLANO,	MIRTHA
INV CASH			478.08-	.00			GNT04265900		EXPOSITO					
INV CASH			106.24	.00			GNT04265900		EXPOSITO					
INV CASH			398.40	.00			GNT04265900		EXPOSITO					
01/01/11	09:00A	12:45N	.60	49.80			GNT05090600		FEBUS, F.				SALVATIE	,
01/03/11	09:00A	01:00P	.64	53.12			GNT05090600		FEBUS, F.				SALVATIE	
01/04/11	09:00A	01:00P	.64	53.12			GNT05090600		FEBUS, F.				SALVATIE	
01/05/11	09:00A	01:00P	.64	53.12			GNT05090600		FEBUS, F.				SALVATIE	
01/06/11	09:00A	01:00P	.64	53.12			GNT05090600		FEBUS, F.				SALVATIE	
01/07/11	09:00A	01:00P	.64	53.12			GNT05090600		FEBUS, F.				SALVATI	
01/08/11	09:00A	01:00P	.64	53.12			GNT05090600		FEBUS, F.				AGUDO, N	
01/09/11	09:00A	01:00P	.64	53.12			GNT05090600		FEBUS, F.				AGUDO, N	
01/10/11	09:00A	01:00P	.64	53.12			GNT05090600		FEBUS, F.				SALVATI	
01/11/11	09:00A	01:00P	.64	53.12			GNT05090600		FEBUS, F.				SALVATIE	
01/12/11	09:00A	01:00P	.64	53.12			GNT05090600		FEBUS, F.				SALVATI	
01/13/11	09:00A	01:00P	.64	53.12			GNT05090600		FEBUS, F.				SALVATIE	
01/14/11	09:00A	01:00P	.64	53.12			GNT05090600		FEBUS, F.				SALVATIE	
01/15/11	09:00A	01:00P	.64	53.12			GNT05090600		FEBUS, F.				AGUDO, N	
01/17/11	09:00A	01:00P	.64	53.12			GNT05090600		FEBUS, F.				SALVATIE	
01/18/11	09:00A	01:00P	.64	53.12			GNT05090600		FEBUS, F				SALVATIE	
01/19/11	09:00A	01:00P	.64	53.12			GNT05090600		FEBUS, F.				SALVATIE	
01/21/11	09:00A	01:00P	. 64	53.12			GNT05090600		FEBUS, F.				SALVATIE	
01/22/11	09:00A	01:00P	.64	53.12	02/04/11	144209	GNT05090600	2006829	FEBUS, F.	AUSTINO		5372	SALVATIE	ERRA, MA

REPORT DA	TE: 08/29/13			OPEN LIST BY	Y DAY	OF SERVICE		SEQ:DAY OF SERVI	CE	PAGE	44
REG: NY	LOC: 001					RU 12/31/12 HRU 08/29/13		Sunnyside	Citywide	:	
CUST NO:	000010 GUILDNET	TINC	LLUDES CASH	DOCUMENT DA	HIES I	.HRU 06/29/13					
SVCDATE	START-TIME-END	OPEN AMT	INV AMT	INV DATE II	NV NO	PATIENT	SERVICE	PATIENT NAME	EMP NO.	EMPLOYEE NA	ME
01/24/11	09:00A 01:00P	.64	53.12	02/04/11 1	44209	GNT05090600	2006829	FEBUS, FAUSTINO	5372	SALVATIERRA	, MA

COSI NO.	JUUUIU GUILDNEI							
SVCDATE	START-TIME-EN	ID OPEN AMT	INV AMT	INV DATE INV NO	PATIENT SERVIC	E PATIENT NAME	EMP NO.	EMPLOYEE NAME
01/24/11	09:00A 01:0	OP .64	53.12	02/04/11 144209	GNT05090600 200682	9 FEBUS, FAUSTINO	5372	SALVATIERRA, MA
01/25/11	09:00A 01:0	OP .64	53.12	02/04/11 144209	GNT05090600 200682	9 FEBUS, FAUSTINO	5372	SALVATIERRA, MA
01/26/11	09:00A 01:0	OP .64	53.12	02/04/11 144209	GNT05090600 200682	9 FEBUS, FAUSTINO	5372	SALVATIERRA, MA
01/27/11	09:00A 01:0		53.12	02/04/11 144209	GNT05090600 200682	9 FEBUS, FAUSTINO	5372	SALVATIERRA, MA
01/28/11	09:00A 01:0		53.12	02/04/11 144209	GNT05090600 200682	9 FEBUS, FAUSTINO	5372	SALVATIERRA, MA
01/29/11	02:00P 06:0		53.12	02/11/11 145201	GNT05090600 200682	9 FEBUS, FAUSTINO	5372	SALVATIERRA, MA
01/31/11	09:00A 01:0		53.12	02/11/11 145201		9 FEBUS, FAUSTINO		SALVATIERRA, MA
02/01/11	09:00A 01:0		53.12	02/11/11 145201		9 FEBUS, FAUSTINO		SALVATIERRA, MA
02/02/11	09:00A 01:0		53.12	02/11/11 145201		9 FEBUS, FAUSTINO		SALVATIERRA, MA
02/03/11	09:00A 01:0		53.12	02/11/11 145201		9 FEBUS, FAUSTINO		SALVATIERRA, MA
02/04/11	09:00A 01:0		53.12	02/11/11 145201		9 FEBUS, FAUSTINO		SALVATIERRA, MA
02/05/11	09:00A 01:0		53.12	02/18/11 145855		9 FEBUS, FAUSTINO		SALVATIERRA, MA
02/07/11	09:00A 01:0		53.12	02/18/11 145855		9 FEBUS, FAUSTINO		SALVATIERRA, MA
02/08/11	09:00A 01:0		53.12	02/18/11 145855		9 FEBUS, FAUSTINO		SALVATIERRA, MA
02/09/11	09:00A 01:0		53.12	02/18/11 145855		9 FEBUS, FAUSTINO		SALVATIERRA, MA
02/10/11	09:00A 01:0		53.12	02/18/11 145855		9 FEBUS, FAUSTINO		SALVATIERRA, MA
02/11/11	09:00A 01:0		53.12	02/18/11 145855		9 FEBUS, FAUSTINO		SALVATIERRA, MA
02/12/11	09:00A 01:0		53.12	02/25/11 146441		9 FEBUS, FAUSTINO		SALVATIERRA, MA
02/14/11	09:00A 01:0		53.12	02/25/11 146441		9 FEBUS, FAUSTINO		SALVATIERRA, MA
02/15/11 02/16/11	09:00A 01:0 09:00A 01:0		53.12 53.12	02/25/11 146441 02/25/11 146441		9 FEBUS, FAUSTINO		SALVATIERRA, MA SALVATIERRA, MA
. , . ,	09:00A 01:0 09:00A 01:0		53.12	03/04/11 146441		9 FEBUS, FAUSTINO 9 FEBUS, FAUSTINO		
02/17/11 02/18/11	09:00A 01:0		53.12	03/04/11 147095		9 FEBUS, FAUSTINO		SALVATIERRA, MA SALVATIERRA, MA
02/18/11	09:00A 01:0		53.12	03/04/11 147095		9 FEBUS, FAUSTINO		SALVATIERRA, MA
02/19/11	09:00A 01:0		53.12	03/04/11 147095		9 FEBUS, FAUSTINO		SALVATIERRA, MA
02/22/11	09:00A 01:0		53.12	03/04/11 147095		9 FEBUS, FAUSTINO		SALVATIERRA, MA
02/23/11	09:00A 01:0		53.12	03/04/11 147095		9 FEBUS, FAUSTINO		SALVATIERRA, MA
02/24/11	09:00A 01:0		53.12	03/04/11 147095		9 FEBUS, FAUSTINO		SALVATIERRA, MA
02/25/11	09:00A 01:0		53.12	03/04/11 147095		9 FEBUS, FAUSTINO		SALVATIERRA, MA
02/26/11	09:00A 01:0		53.12	03/11/11 148095		9 FEBUS, FAUSTINO		SALVATIERRA, MA
02/28/11	09:00A 01:0		53.12	03/11/11 148095		9 FEBUS, FAUSTINO		SALVATIERRA, MA
03/01/11	09:00A 01:0		53.12	03/11/11 148095		9 FEBUS, FAUSTINO		SALVATIERRA, MA
03/02/11	09:00A 01:0	OP 53.12	53.12	03/11/11 148095		9 FEBUS, FAUSTINO	5372	SALVATIERRA, MA
03/03/11	09:00A 01:0	OP 53.12	53.12	03/11/11 148095	GNT05090600 200682	9 FEBUS, FAUSTINO	5372	SALVATIERRA, MA
03/04/11	09:00A 01:0	OP 53.12	53.12	03/11/11 148095	GNT05090600 200682	9 FEBUS, FAUSTINO	5372	SALVATIERRA, MA
03/05/11	09:00A 01:0	OP 53.12	53.12	03/25/11 149374	GNT05090600 200682	9 FEBUS, FAUSTINO	5372	SALVATIERRA, MA
03/07/11	09:00A 01:0	OP 53.12	53.12	03/25/11 149374	GNT05090600 200682	9 FEBUS, FAUSTINO	5372	SALVATIERRA, MA
03/08/11	09:00A 01:0	OP 53.12	53.12	03/25/11 149374	GNT05090600 200682	9 FEBUS, FAUSTINO	5372	SALVATIERRA, MA
03/09/11	09:00A 01:0	OP 53.12	53.12	03/25/11 149374	GNT05090600 200682	9 FEBUS, FAUSTINO	5372	SALVATIERRA, MA
03/10/11	09:00A 01:0	OP 53.12	53.12	03/25/11 149374	GNT05090600 200682	9 FEBUS, FAUSTINO	5372	SALVATIERRA, MA
03/11/11	09:00A 01:0		53.12	03/25/11 149374		9 FEBUS, FAUSTINO		SALVATIERRA, MA
03/12/11	09:00A 01:0		53.12	03/25/11 149374		9 FEBUS, FAUSTINO		SALVATIERRA, MA
03/14/11	09:00A 01:0		53.12	03/25/11 149374		9 FEBUS, FAUSTINO		SALVATIERRA, MA
03/15/11	09:00A 01:0		53.12	03/25/11 149374		9 FEBUS, FAUSTINO		SALVATIERRA, MA
03/16/11	09:00A 01:0		53.12	03/25/11 149374		9 FEBUS, FAUSTINO		SALVATIERRA, MA
03/17/11	09:00A 01:0		53.12	03/25/11 149374		9 FEBUS, FAUSTINO	5372	
03/18/11	09:00A 01:0	OP 53.12	53.12	03/25/11 149374	GNTU5090600 200682	9 FEBUS, FAUSTINO	5372	SALVATIERRA, MA

REPORT DATE: 08/29/13	OPEN LIST BY DAY OF SERVICE	SEQ:DAY OF SERVICE	PAGE	45
REG: NY LOC: 001	SERVICE DATES FROM 01/01/11 THRU 12/31/12	Sunnyside Citywide		
CUST NO: 000010 CULLDNET	INCLUDES CASH DOCUMENT DATES THRU 08/29/13			

REG: NY	LOC: 001						RU 12/31/12							
	000010		INC	LUDES CASH	DOCUMENT	DATES T	HRU 08/29/13							
CUST NO:	000010 GU	LTDNE.L												
SVCDATE	START-T	TME-END	OPEN AMT	INV AMT	INV DATE	ON VNT	PATIENT	SERVICE	PATIENT N	ΔME:	EMP NO	EM	PLOYEE	NAME
BVCDIII	DIIII(I I	IND DIVE	OI DIV 71111	1111 1111	IIIV DIIID	1111 110	THILDNI	DERVICE	IIIIIIIII IV	111111111111111111111111111111111111111	Dill NO		LHOIHH	141111111111111111111111111111111111111
INV CASH			3.32-	.00	01/14/11	142325	GNT05090600	2006829	FEBUS, FAU	STINO				
INV CASH			419.84-	.00			GNT05090600		FEBUS, FAU					
INV CASH			314.88-	.00	03/11/11	148095	GNT05090600	2006829	FEBUS, FAU	STINO				
INV CASH			629.76-	.00	03/25/11	149374	GNT05090600	2006829	FEBUS, FAU	STINO				
INV CASH			53.12	.00	08/12/11	163103	GNT05090600	2006829	FEBUS, FAU	STINO				
INV CASH			478.08	.00	08/12/11	163115	GNT05091300	2006830	MARTINEZ 1	, EMM				
11/03/12	09:00A	12:45N	56.70	56.70	11/16/12	216420	GNT04140800	2000600	FELICIANO,	JOAN	0.8	42 GA	DSON, K	KATHLEE
11/04/12	09:00A	01:00P	60.48	60.48			GNT04140800		FELICIANO,					KATHLEE
11/05/12	09:00A	03:00P	90.72				GNT04140800		FELICIANO,					, KAMIN
11/06/12	09:00A	03:00P	90.72				GNT04140800		FELICIANO,					, KAMIN
11/07/12	09:00A	03:00P	90.72	90.72			GNT04140800		FELICIANO,					, KAMIN
11/08/12	09:00A	03:00P	90.72	90.72			GNT04140800		FELICIANO,				TAMBAR,	
11/09/12	09:00A	03:00P	90.72				GNT04140800		FELICIANO,				TAMBAR,	
11/10/12	09:00A	01:00P	60.48				GNT04140800		FELICIANO,				TAMBAR,	
11/11/12	09:00A	01:00P	60.48				GNT04140800		FELICIANO,					, KAMIN
11/12/12	09:00A	03:00P	90.72	90.72			GNT04140800		FELICIANO,				TAMBAR,	
11/13/12	09:00A	03:00P	90.72				GNT04140800		FELICIANO,				TAMBAR,	
11/14/12	09:00A	03:00P	90.72				GNT04140800		FELICIANO,					, KAMIN
11/15/12	09:00A	03:00P	90.72				GNT04140800		FELICIANO,				TAMBAR,	
11/16/12	09:00A	03:00P	90.72	90.72			GNT04140800		FELICIANO,				TAMBAR,	
11/17/12	09:00A	01:00P	60.48	60.48			GNT04140800		FELICIANO,				LLIAMS,	
11/18/12	09:00A	01:00P	60.48 90.72				GNT04140800		FELICIANO,					KATHLEE
11/19/12 11/20/12	09:00A 09:00A	03:00P 03:00P	90.72				GNT04140800 GNT04140800		FELICIANO, FELICIANO,				TAMBAR, TAMBAR,	, KAMIN
	09:00A	03:00P	90.72				GNT04140800 GNT04140800		FELICIANO,				TAMBAR,	
11/21/12 11/22/12	09:00A	03:00P	90.72				GNT04140800 GNT04140800		FELICIANO,					, KAMIN , KAMIN
11/23/12	09:00A	03:00P	90.72				GNT04140800 GNT04140800		FELICIANO,				TAMBAR,	
11/24/12	09:00A	01:00P	60.48				GNT04140800		FELICIANO,					, KAMIN
11/25/12	09:00A	01:00P	60.48				GNT04140800		FELICIANO,				TAMBAR,	
11/26/12	09:00A	03:00P	90.72				GNT04140800		FELICIANO,					, KAMIN
11/27/12	09:00A	03:00P	90.72				GNT04140800		FELICIANO,				TAMBAR,	
11/28/12	09:00A	03:00P	90.72				GNT04140800		FELICIANO,				TAMBAR,	
11/29/12	09:00A	03:00P	90.72				GNT04140800		FELICIANO,					, KAMIN
11/30/12	09:00A	03:00P	90.72	90.72			GNT04140800		FELICIANO,					, KAMIN
12/01/12				60.48			GNT04140800		FELICIANO,				DSON, K	
12/02/12			60.48	60.48			GNT04140800		FELICIANO,				LENTZAS	
12/03/12			90.72				GNT04140800	2000600	FELICIANO,	JOAN				, KAMIN
12/04/12			90.72	90.72	12/14/12	219712	GNT04140800	2000600	FELICIANO,	JOAN	92	24 SI	NTYAGO,	, IONA
12/05/12			90.72	90.72			GNT04140800	2000600	FELICIANO,	JOAN	16	60 JO	HNSON,	LAURLA
12/06/12			90.72	90.72	12/14/12	219712	GNT04140800	2000600	FELICIANO,	JOAN	16	60 JO	HNSON,	LAURLA
12/07/12			90.72	90.72	12/14/12	219712	GNT04140800	2000600	FELICIANO,	JOAN	16	60 JO	HNSON,	LAURLA
12/08/12	09:00A	01:00P	60.48	60.48			GNT04140800		FELICIANO,				SBITT,	
12/09/12	09:00A	01:00P	60.48	60.48	12/21/12	220641	GNT04140800	2000600	FELICIANO,	JOAN	78	24 NE	SBITT,	FELICI
12/10/12	09:00A	03:00P	90.72				GNT04140800		FELICIANO,				SBITT,	
12/11/12	09:00A	02:00P	75.60				GNT04140800		FELICIANO,				SBITT,	
12/12/12	09:00A	03:00P	90.72				GNT04140800		FELICIANO,				CTOR, N	
12/13/12	09:00A	03:00P	90.72	90.72	12/21/12	220641	GNT04140800	2000600	FELICIANO,	JOAN	78	24 NE	SBITT,	FELICI
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REPORT DATE: 08/29/13	OPEN LIST BY DAY OF SERVICE	SEQ:DAY OF SERVICE	PAGE	46
REG: NY LOC: 001	SERVICE DATES FROM 01/01/11 THRU 12/31/12	Sunnyside Citywide		

INCLUDES CASH DOCUMENT DATES THRU 08/29/13

CUST NO: 0	000010 GUILDNET	INCLU	DES CASH	DOCUMENT DATE	S THRU 08/29/13	3	
SVCDATE	START-TIME-END	OPEN AMT	INV AMT	INV DATE INV	NO PATIENT	SERVICE PATIENT NAME EMP NO. EMPLOYEE N	JAME
12/14/12	09:00A 02:30				41 GNT04140800	2000600 FELICIANO, JOAN 7824 NESBITT, F	
12/15/12		60.48			59 GNT04140800	2000600 FELICIANO, JOAN 0842 GADSON, KA	
12/16/12		60.48			59 GNT04140800	2000600 FELICIANO, JOAN 0842 GADSON, KA	
12/17/12		86.94			59 GNT04140800	2000600 FELICIANO, JOAN 7824 NESBITT, F	
12/18/12		90.72			59 GNT04140800	2000600 FELICIANO, JOAN 7824 NESBITT, F	
12/20/12		90.72 86.94			59 GNT04140800	2000600 FELICIANO, JOAN 7824 NESBITT, F	
12/21/12 12/22/12	09:00A 01:00		60.48		59 GNT04140800 22 GNT04140800	2000600 FELICIANO, JOAN 7824 NESBITT, F 2000600 FELICIANO, JOAN 7824 NESBITT, F	
12/23/12	09:00A 01:00				22 GNT04140800	2000600 FELICIANO, JOAN 7824 NESBITT, F	
12/24/12	09:00A 01:00				22 GNT04140800	2000600 FELICIANO, JOAN 7824 NESBITT, F	
12/25/12	09:00A 03:00				22 GNT04140800	2000600 FEDICIANO, JOAN 9476 PITAMBAR,	
12/26/12	09:00A 03:00				22 GNT04140800	2000600 FELICIANO, JOAN 9476 PITAMBAR,	
12/27/12	09:00A 03:00				22 GNT04140800	2000600 FELICIANO, JOAN 9476 PITAMBAR,	
12/28/12	09:00A 03:00		90.72		22 GNT04140800	2000600 FELICIANO, JOAN 9476 PITAMBAR,	
12/29/12		56.70	56.70	01/11/13 2236	83 GNT04140800	2000600 FELICIANO, JOAN 7824 NESBITT, F	FELICI
12/30/12		60.48	60.48	01/11/13 2236	83 GNT04140800	2000600 FELICIANO, JOAN 7824 NESBITT, F	FELICI
12/31/12		90.72	90.72		83 GNT04140800	2000600 FELICIANO, JOAN 9476 PITAMBAR,	
11/16/12	09:00A 01:00				11 GNT02393600	2011866 FELIPE, ROSA 7826 REYNOSO, I	
11/17/12	09:00A 01:00				11 GNT02393600	2011866 FELIPE, ROSA 7826 REYNOSO, I	
11/18/12	09:00A 01:00				11 GNT02393600	2011866 FELIPE, ROSA 7826 REYNOSO, I	
11/19/12	09:00A 01:00				11 GNT02393600	2011866 FELIPE, ROSA 7826 REYNOSO, I	
11/20/12	09:00A 01:00				11 GNT02393600	2011866 FELIPE, ROSA 7826 REYNOSO, I	
11/21/12	09:00A 01:00 09:00A 01:00				11 GNT02393600	2011866 FELIPE, ROSA 7826 REYNOSO, I	
11/22/12 11/23/12	09:00A 01:00				11 GNT02393600 11 GNT02393600	2011866 FELIPE, ROSA 7826 REYNOSO, I 2011866 FELIPE, ROSA 7826 REYNOSO, I	
11/24/12	09:00A 01:00				11 GNT02393600	2011866 FELIPE, ROSA 7826 REYNOSO, I	
11/25/12	09:00A 01:00				11 GNT02393600	2011866 FELIPE, ROSA 7826 REYNOSO, I	
11/26/12	09:00A 01:00				11 GNT02393600	2011866 FELIPE, ROSA 7826 REYNOSO, I	
11/27/12	09:00A 01:00				11 GNT02393600	2011866 FELIPE, ROSA 7826 REYNOSO, I	
11/28/12	09:00A 01:00				11 GNT02393600	2011866 FELIPE, ROSA 7826 REYNOSO, I	
11/29/12	09:00A 01:00	P 60.48			11 GNT02393600	2011866 FELIPE, ROSA 7826 REYNOSO, I	
11/30/12	09:00A 01:00				11 GNT02393600	2011866 FELIPE, ROSA 7826 REYNOSO, I	IRIS
12/01/12	09:00A 01:00				11 GNT02393600	2011866 FELIPE, ROSA 7826 REYNOSO, I	
12/02/12	09:00A 01:00				11 GNT02393600	2011866 FELIPE, ROSA 7826 REYNOSO, I	
12/03/12	09:00A 01:00				11 GNT02393600	2011866 FELIPE, ROSA 7826 REYNOSO, I	
12/04/12	09:00A 01:00				11 GNT02393600	2011866 FELIPE, ROSA 7826 REYNOSO, I	
12/05/12	09:00A 01:00				11 GNT02393600	2011866 FELIPE, ROSA 7826 REYNOSO, I	
12/06/12	09:00A 01:00				11 GNT02393600	2011866 FELIPE, ROSA 7826 REYNOSO, I	
12/07/12 12/08/12	09:00A 01:00 09:00A 01:00				11 GNT02393600 50 GNT02393600	2011866 FELIPE, ROSA 7826 REYNOSO, I 2011866 FELIPE, ROSA 7826 REYNOSO, I	
12/08/12	09:00A 01:00 09:00A 01:00				50 GNT02393600 50 GNT02393600	2011866 FELIPE, ROSA 7826 REYNOSO, I 2011866 FELIPE, ROSA 7826 REYNOSO, I	
12/10/12	09:00A 01:00				60 GNT02393600	2011866 FELIPE, ROSA 7826 REYNOSO, I	
12/11/12	09:00A 01:00				50 GNT02393600	2011866 FELIPE, ROSA 7826 REYNOSO, I	
12/12/12	09:00A 01:00				50 GNT02393600	2011866 FELIPE, ROSA 7826 REYNOSO, I	
12/13/12	09:00A 01:00				50 GNT02393600	2011866 FELIPE, ROSA 7826 REYNOSO, I	
12/14/12	09:00A 01:00				50 GNT02393600	2011866 FELIPE, ROSA 7826 REYNOSO, I	
12/15/12	09:00A 01:00	P 60.48	60.48	12/28/12 2215	60 GNT02393600	2011866 FELIPE, ROSA 7826 REYNOSO, I	IRIS
1							

REPORT DATE: 08/29/13	OPEN LIST BY DAY OF SERVICE	SEQ:DAY OF SERVICE	PAGE 47

REG: NY	LOC: 001						IRU 12/31/12		Sunnyside	Citywi	de	
CUST NO:	000010 GUI	LDNET	INC	LUDES CASH	DOCUMENT	DATES I	THRU 08/29/13					
SVCDATE	START-TI	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT NAME	EMP NO	. EMPLOYEE	NAME
12/16/12	09:00A	01:00P	60.48	60.48	12/28/12	221560	GNT02393600	2011866	FELIPE, ROSA	783	26 REYNOSO,	IRIS
12/17/12	09:00A	01:00P	60.48	60.48	12/28/12	221560	GNT02393600	2011866	FELIPE, ROSA	78:	26 REYNOSO,	IRIS
12/18/12	09:00A	01:00P	60.48	60.48	12/28/12	221560	GNT02393600	2011866	FELIPE, ROSA	78:	26 REYNOSO,	IRIS
12/19/12	09:00A	01:00P	60.48				GNT02393600	2011866	FELIPE, ROSA	78:	26 REYNOSO,	IRIS
12/20/12	09:00A	01:00P	60.48				GNT02393600		FELIPE, ROSA		26 REYNOSO,	
12/21/12	09:00A	01:00P	60.48	60.48			GNT02393600		FELIPE, ROSA		26 REYNOSO,	
12/22/12	09:00A	01:00P	60.48	60.48			GNT02393600		FELIPE, ROSA		26 REYNOSO,	
12/23/12	09:00A	01:00P	60.48	60.48			GNT02393600		FELIPE, ROSA		26 REYNOSO,	
12/24/12	09:00A	01:00P	60.48	60.48			GNT02393600		FELIPE, ROSA		26 REYNOSO,	
12/26/12	09:00A	01:00P	60.48	60.48			GNT02393600		FELIPE, ROSA		26 REYNOSO,	
12/27/12 12/28/12	09:00A 09:00A	01:00P 01:00P	60.48 60.48	60.48 60.48			GNT02393600 GNT02393600		FELIPE, ROSA FELIPE, ROSA		26 REYNOSO, 26 REYNOSO,	
12/29/12	09:00A	01:00P	60.48	60.48			GNT02393600		FELIPE, ROSA		26 REYNOSO,	
12/30/12	09:00A	01:00P	60.48	60.48			GNT02393600		FELIPE, ROSA		26 REYNOSO,	
12/31/12	09:00A	01:00P	60.48	60.48			GNT02393600		FELIPE, ROSA		26 REYNOSO,	
06/18/11	02:00P	06:00P	53.12	53.12			GNT05242300		FERNANDEZ, ANA		57 PINA, AL	
06/19/11	02:00P	06:00P	53.12	53.12			GNT05242300		FERNANDEZ, ANA		57 PINA, AL	
06/20/11	02:15P	05:45P	46.48	46.48	07/01/11	159011	GNT05242300	2007979	FERNANDEZ, ANA	58:	29 ARENILLA	S, SONN
06/21/11	02:15P	06:15P	53.12	53.12	07/01/11	159011	GNT05242300	2007979	FERNANDEZ, ANA	58:	29 ARENILLA	S, SONN
06/22/11	02:15P	06:15P	53.12	53.12	07/01/11	159011	GNT05242300	2007979	FERNANDEZ, ANA	583	29 ARENILLA	S, SONN
06/23/11	02:15P	06:15P	53.12	53.12			GNT05242300		FERNANDEZ, ANA		29 ARENILLA	
06/24/11	02:15P	07:15P	66.40	66.40			GNT05242300		FERNANDEZ, ANA		29 ARENILLA	
05/19/12	02:00P	06:00P	58.08	58.08			GNT05242300		FERNANDEZ, ANA		ll DAZA, MA	
05/20/12	02:00P	06:00P	58.08	58.08			GNT05242300		FERNANDEZ, ANA		ll DAZA, MA	
05/21/12	02:00P 02:00P	06:00P	58.08 58.08	58.08			GNT05242300 GNT05242300		FERNANDEZ, ANA		29 ARENILLA	
05/23/12 05/24/12	02:00P 02:00P	06:00P	58.08	58.08 58.08			GNT05242300 GNT05242300		FERNANDEZ, ANA FERNANDEZ, ANA		29 ARENILLA 29 ARENILLA	
05/25/12	02:00P	06:00P	58.08	58.08			GNT05242300		FERNANDEZ, ANA		29 ARENILLA	
11/03/12	02:00P	06:00P	60.48				GNT05242300		FERNANDEZ, ANA		11 DAZA, MA	
11/04/12	02:00P	06:00P	60.48	60.48			GNT05242300		FERNANDEZ, ANA		11 DAZA, MA	
11/05/12	02:00P	04:45P	41.58				GNT05242300		FERNANDEZ, ANA		29 ARENILLA	
11/06/12	02:00P	05:45P	56.70	56.70	11/16/12	216421	GNT05242300	2008314	FERNANDEZ, ANA		29 ARENILLA	
11/07/12	02:00P	06:00P	60.48	60.48	11/16/12	216421	GNT05242300	2008314	FERNANDEZ, ANA	58:	29 ARENILLA	S, SONN
11/08/12	02:00P	06:00P	60.48	60.48	11/16/12	216421	GNT05242300	2008314	FERNANDEZ, ANA	583	29 ARENILLA	S, SONN
11/09/12	02:00P	06:00P	60.48	60.48			GNT05242300	2008314	FERNANDEZ, ANA		29 ARENILLA	
11/10/12	02:00P	06:00P	60.48	60.48			GNT05242300		FERNANDEZ, ANA		ll DAZA, MA	
11/11/12	02:00P	06:00P	60.48	60.48			GNT05242300		FERNANDEZ, ANA		ll DAZA, MA	
11/12/12	02:00P	06:00P	60.48				GNT05242300		FERNANDEZ, ANA		29 ARENILLA	
11/13/12	02:00P	06:00P	60.48	60.48			GNT05242300		FERNANDEZ, ANA		29 ARENILLA	
11/14/12 11/16/12	02:00P 02:00P	06:00P 06:00P	60.48 60.48	60.48 60.48			GNT05242300 GNT05242300		FERNANDEZ, ANA FERNANDEZ, ANA		29 ARENILLA	
11/17/12	02:00P	06:00P	60.48	60.48			GNT05242300 GNT05242300		FERNANDEZ, ANA FERNANDEZ, ANA		29 ARENILLA 11 DAZA, MA	
11/18/12	02:00P	06:00P	60.48	60.48			GNT05242300 GNT05242300		FERNANDEZ, ANA		li DAZA, MA 11 DAZA, MA	
11/19/12	02:00P	06:00P	60.48	60.48			GNT05242300		FERNANDEZ, ANA		29 ARENILLA	
11/20/12	02:00P	06:00P	60.48	60.48			GNT05242300		FERNANDEZ, ANA		29 ARENILLA	
11/21/12	02:00P	06:00P	60.48	60.48			GNT05212300		FERNANDEZ, ANA		29 ARENILLA	
11/23/12	02:00P	05:00P	45.36				GNT05242300		FERNANDEZ, ANA		29 ARENILLA	
									•			-

REPORT DATE: 08/29/13	OPEN LIST BY DAY OF SERVICE	SEQ:DAY OF SERVICE	PAGE 48

REPORT DAT	TE: 08/29/	/13			OPEN LIST	BY DAY	OF SERVICE		SEQ:DAY OF	SERVI	CE	PAG	E 48
REG: NY I	Loc: 001						HRU 12/31/12 THRU 08/29/13		Sun	nyside	Citywide		
CUST NO: 0	00010 GUI	LDNET	11101	JODED CRISH	DOCORDINI	DITTED I	111110 00/25/15						
SVCDATE	START-T1	ME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT N	AME	EMP NO.	EMPLOYEE	NAME
11/24/12	02:00P	06:00P	60.48	60.48	12/07/12	218839	GNT05242300	2008314	FERNANDEZ,	ANA	9311	DAZA, MAR	GARITA
11/25/12	02:00P	06:00P	60.48	60.48	12/07/12	218839	GNT05242300	2008314	FERNANDEZ,	ANA	9311	DAZA, MAR	GARITA
11/26/12	02:00P	06:00P	60.48	60.48	12/07/12	218839	GNT05242300	2008314	FERNANDEZ,	ANA	5829	ARENILLAS	, SONN
11/27/12	02:00P	06:00P	60.48	60.48	12/07/12	218839	GNT05242300	2008314	FERNANDEZ,	ANA	5829	ARENILLAS	, SONN
11/28/12	02:00P	06:00P	60.48	60.48	12/07/12	218839	GNT05242300	2008314	FERNANDEZ,	ANA		DAZA, MAR	
11/29/12	02:00P	06:00P	60.48	60.48			GNT05242300		FERNANDEZ,			DAZA, MAR	
11/30/12	02:00P	06:00P	60.48	60.48			GNT05242300		FERNANDEZ,		9311	DAZA, MAR	GARITA
12/02/12	02:00P	06:00P	60.48	60.48	12/14/12	219713	GNT05242300	2008314	FERNANDEZ,	ANA	9311	DAZA, MAR	GARITA
12/03/12	02:00P	06:00P	60.48	60.48			GNT05242300		FERNANDEZ,			ARENILLAS	
12/04/12	02:00P	06:00P	60.48	60.48			GNT05242300		FERNANDEZ,			ARENILLAS	
12/05/12	02:00P	06:00P	60.48	60.48			GNT05242300		FERNANDEZ,			ARENILLAS	
12/06/12	02:00P	06:00P	60.48	60.48			GNT05242300		FERNANDEZ,			ARENILLAS	
12/07/12	02:00P	06:00P	60.48	60.48			GNT05242300		FERNANDEZ,			ARENILLAS	
12/09/12	02:00P	06:00P	60.48	60.48			GNT05242300		FERNANDEZ,			DAZA, MAR	
12/10/12	02:00P	06:00P	60.48	60.48			GNT05242300		FERNANDEZ,			ARENILLAS	
12/11/12	02:00P	06:00P	60.48	60.48			GNT05242300		FERNANDEZ,			ARENILLAS	
12/12/12	02:00P	06:00P	60.48	60.48			GNT05212300		FERNANDEZ,			ARENILLAS	
12/13/12	02:00P	06:00P	60.48	60.48			GNT05212300		FERNANDEZ,			ARENILLAS	
12/14/12	02:00F	06:00P	60.48	60.48			GNT05242300		FERNANDEZ,			ARENILLAS	
12/15/12	02:00P	06:00P	60.48	60.48			GNT05242300		FERNANDEZ,			DAZA, MAR	
12/16/12	02:00F	06:00P	60.48	60.48			GNT05242300		FERNANDEZ,			DAZA, MAR	
12/17/12	02:00P	06:00P	60.48	60.48			GNT05242300		FERNANDEZ,			ARENILLAS	
12/18/12	02:00P	06:00P	60.48	60.48			GNT05212300		FERNANDEZ,			ARENILLAS	
12/19/12	02:00P	06:00P	60.48	60.48			GNT05212300		FERNANDEZ,			ARENILLAS	
12/20/12	02:00P	06:00P	60.48	60.48			GNT05242300		FERNANDEZ,			ARENILLAS	
12/21/12	02:00P	06:00P	60.48	60.48			GNT05212300		FERNANDEZ,			ARENILLAS	
12/22/12	02:00P	06:00P	60.48	60.48			GNT05212300		FERNANDEZ,			DAZA, MAR	
12/23/12	02:00P	06:00P	60.48	60.48			GNT05242300		FERNANDEZ,			DAZA, MAR	
12/24/12	02:00P	06:00P	60.48	60.48			GNT05242300		FERNANDEZ,			ARENILLAS	
12/26/12	02:00P	06:00P	60.48	60.48			GNT05242300		FERNANDEZ,			ARENILLAS	
12/27/12	02:00P	06:00P	60.48	60.48			GNT05242300		FERNANDEZ,			ARENILLAS	
12/28/12	02:00P	06:00P	60.48	60.48			GNT05242300		FERNANDEZ,			ARENILLAS	
12/29/12	02:00P	06:00P	60.48	60.48			GNT05242300		FERNANDEZ,			DAZA, MAR	
12/30/12	02:00P	06:00P	60.48	60.48			GNT05242300		FERNANDEZ,			DAZA, MAR	
INV CASH	02 001	00 001	365.20-	.00			GNT05242300		FERNANDEZ,		,,,,	Dilli, inn	
INV CASH			318.72	.00			GNT05212300		FERNANDEZ,				
INV CASH			304.92-	.00			GNT05242300		FERNANDEZ,				
INV CASH			318.72	.00			GNT04975800		MOSCICKA,				
11/19/12	09:00A	01:00P	60.48	60.48			GNT04997300		FERNANDEZ,		9529	MATEO, AN	IGELA
11/20/12	03:00P	06:00P	45.36	45.36			GNT04997300		FERNANDEZ,			MATEO, AN	
11/21/12	09:00F	01:00P	60.48	60.48			GNT04997300		FERNANDEZ,			MATEO, AN	
11/22/12	09:00A	01:00P	60.48	60.48			GNT04997300		FERNANDEZ,			MATEO, AN	
11/23/12	09:00A	01:00P	60.48	60.48			GNT04997300		FERNANDEZ,			MATEO, AN	
11/26/12	02:30P	06:30P	60.48	60.48			GNT04997300		FERNANDEZ,			MATEO, AN	
11/27/12	02:30P	06:30P	60.48	60.48			GNT04997300		FERNANDEZ,			MATEO, AN	
11/28/12	02:30P	06:30P	60.48	60.48			GNT04997300 GNT04997300		FERNANDEZ,			MATEO, AN	
11/29/12	02:30P	06:30P	60.48				GNT04997300		FERNANDEZ,			MATEO, AN	
1 1 1 2 2 / 1 2	02.JUP	JU-JUP	00.40	00.40	12/01/12	210040	211104777300	2011032	I PIMMINDED'	LEUI	2223	milio, AN	ALL

REPORT DA	ATE: 08/29/	/13			OPEN LIST	BY DAY	OF SERVICE		SEQ:DAY OF SERVI	.CE	PAGE 49
REG: NY	LOC: 001		SER INC	VICE DATES	FROM 01/	01/11 TH	OF SERVICE IRU 12/31/12 THRU 08/29/13		Sunnyside	e Citywide	
CUST NO:	000010 GUI	ILDNET									
SVCDATE	START-T	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT NAME	EMP NO.	EMPLOYEE NAME
12/03/12	02:30P	06:30P	60.48	60.48	12/14/12	219714	GNT04997300	2011852	FERNANDEZ, FELI	9529	MATEO, ANGELA
12/05/12	01:30P	05:30P	60.48	60.48	12/14/12	219714	GNT04997300	2011852	FERNANDEZ, FELI	3174	RAMIREZ, NENA
12/06/12	01:30P	05:30P	60.48				GNT04997300		FERNANDEZ, FELI		RAMIREZ, NENA
12/07/12	01:30P	05:30P	60.48				GNT04997300		FERNANDEZ, FELI		RAMIREZ, NENA
12/10/12	01:30P	05:30P	60.48				GNT04997300		FERNANDEZ, FELI		RAMIREZ, NENA
12/11/12	01:30P	05:30P	60.48				GNT04997300		FERNANDEZ, FELI		RAMIREZ, NENA
12/12/12	01:30P	05:30P	60.48				GNT04997300		FERNANDEZ, FELI		RAMIREZ, NENA
12/13/12	01:30P	05:30P	60.48				GNT04997300		FERNANDEZ, FELI		RAMIREZ, NENA
12/14/12	01:30P	05:30P	60.48				GNT04997300		FERNANDEZ, FELI		RAMIREZ, NENA
12/17/12	01:30P	05:30P	60.48				GNT04997300		FERNANDEZ, FELI		RAMIREZ, NENA
12/18/12	01:30P	05:30P	60.48				GNT04997300		FERNANDEZ, FELI		RAMIREZ, NENA
12/19/12	01:30P	05:30P	60.48				GNT04997300		FERNANDEZ, FELI		RAMIREZ, NENA
12/20/12	01:30P	05:30P	60.48				GNT04997300		FERNANDEZ, FELI		RAMIREZ, NENA
12/21/12	01:30P	05:30P	60.48				GNT04997300		FERNANDEZ, FELI		RAMIREZ, NENA
12/26/12	01:30P	05:30P	60.48				GNT04997300		FERNANDEZ, FELI		RAMIREZ, NENA
12/27/12	01:30P	05:30P	60.48				GNT04997300		FERNANDEZ, FELI		RAMIREZ, NENA
12/28/12	01:30P	05:30P	60.48				GNT04997300		FERNANDEZ, FELI		RAMIREZ, NENA
07/28/12	A00:80	02:00P	87.12				GNT05748600		FERRARA, ANN		YATBASLAM, FATI
07/29/12	A00:80	02:00P	87.12				GNT05748600		FERRARA, ANN		YATBASLAM, FATI
07/30/12	A00:80	02:00P	87.12				GNT05748600		FERRARA, ANN		YATBASLAM, FATI
07/31/12	A00:80	02:00P	87.12				GNT05748600		FERRARA, ANN		YATBASLAM, FATI
08/01/12 08/02/12	A00:80 A00:80	02:00P 02:00P	87.12 87.12				GNT05748600 GNT05748600		FERRARA, ANN		YATBASLAM, FATI YATBASLAM, FATI
08/02/12	08:00A	02:00P	87.12				GNT05748600 GNT05748600		FERRARA, ANN FERRARA, ANN		YATBASLAM, FATI
08/03/12	07:00A	01:00P	87.12				GNT05748600		FERRARA, ANN		YATBASLAM, FATI
08/05/12	07:00A	01:00P	87.12				GNT05748600		FERRARA, ANN		YATBASLAM, FATI
10/13/12	09:00A	03:00P	90.72				GNT05748600		FERRARA, ANN		JOHNSON, CHRIST
10/28/12	09:00A	03:00P	90.72				GNT05748600		FERRARA, ANN		JOHNSON, CHRIST
11/03/12	09:00A	03:00P	90.72				GNT05748600		FERRARA, ANN		YATBASLAM, FATI
11/04/12	09:00A	03:00P	90.72				GNT05748600		FERRARA, ANN		YATBASLAM, FATI
11/05/12	A00:80	04:00P	120.96				GNT05748600		FERRARA, ANN		YATBASLAM, FATI
11/05/12	04:00P	08:00P	60.48	60.48	12/07/12	218841	GNT05748600	2009960	FERRARA, ANN	3206	YATBASLAM, FATI
11/06/12	A00:80	04:00P	120.96	120.96	11/16/12	216422	GNT05748600	2009960	FERRARA, ANN	3206	YATBASLAM, FATI
11/06/12	04:00P	08:00P	60.48	60.48	12/07/12	218841	GNT05748600	2009960	FERRARA, ANN	3206	YATBASLAM, FATI
11/07/12	A00:80	04:00P	120.96	120.96	11/16/12	216422	GNT05748600	2009960	FERRARA, ANN		YATBASLAM, FATI
11/07/12	04:00P	08:00P	60.48				GNT05748600		FERRARA, ANN		YATBASLAM, FATI
11/08/12	A00:80	04:00P	120.96				GNT05748600	2009960	FERRARA, ANN	3206	YATBASLAM, FATI
11/08/12	04:00P	08:00P	60.48	60.48			GNT05748600		FERRARA, ANN		YATBASLAM, FATI
11/09/12	A00:80	04:00P	120.96				GNT05748600		FERRARA, ANN		YATBASLAM, FATI
11/09/12	04:00P	08:00P	60.48				GNT05748600		FERRARA, ANN		YATBASLAM, FATI
11/10/12	09:00A	03:00P	90.72				GNT05748600		FERRARA, ANN		SERIEUX, OHNIA
11/11/12	09:00A	03:00P	90.72				GNT05748600		FERRARA, ANN		SERIEUX, OHNIA
11/12/12	A00:80	04:00P	120.96				GNT05748600		FERRARA, ANN		YATBASLAM, FATI
11/13/12	A00:80	04:00P	120.96				GNT05748600		FERRARA, ANN		YATBASLAM, FATI
11/14/12	A00:80	04:00P	120.96				GNT05748600		FERRARA, ANN		YATBASLAM, FATI
11/15/12	A00:80	04:00P	120.96				GNT05748600		FERRARA, ANN		YATBASLAM, FATI
11/16/12	A00:80	04:00P	120.96	120.96	11/23/12	ZT./508	GNT05748600	2009960	FERRARA, ANN	3206	YATBASLAM, FATI
1											

REPORT DATE: 08/29/13	OPEN LIST BY DAY OF SERVICE	SEQ:DAY OF SERVICE	PAGE	50
REG: NY LOC: 001	SERVICE DATES FROM 01/01/11 THRU 12/31/12	Sunnyside Citywide		
CUST NO: 000010 CUILDNET	INCLUDES CASH DOCUMENT DATES THRU 08/29/13			

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REG: NY	LOC: 001		SER	RVICE DATES	FROM 01/	01/11 TH	HRU 12/31/12 THRU 08/29/13		St	unnyside	Citywide		
CUST NO:	000010 GUI		INC	CLUDES CASH	DOCUMENT	DATES 1	THRU 08/29/13						
SVCDATE	START-TI	ME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT	NAME	EMP NO.	EMPLOYEE	NAME
11/17/12	09:00A	03:00P	90.72	90.72	11/30/12	217995	GNT05748600	2009960	FERRARA,	ANN	3206	YATBASLAM	1, FATI
11/18/12	09:00A	03:00P	90.72	90.72	11/30/12	217995	GNT05748600	2009960	FERRARA,	ANN	3206	YATBASLAM	1, FATI
11/19/12	A00:80	04:00P	120.96	120.96	11/30/12	217995	GNT05748600	2009960	FERRARA,	ANN	3206	YATBASLAM	1, FATI
11/20/12	08:00A	04:00P	120.96	120.96	11/30/12	217995	GNT05748600	2009960	FERRARA,	ANN	3206	YATBASLAM	1, FATI
11/21/12	A00:80	04:00P	120.96	120.96	11/30/12	217995	GNT05748600	2009960	FERRARA,	ANN	3206	YATBASLAM	1, FATI
11/22/12	A00:80	04:00P	120.96				GNT05748600		FERRARA,			YATBASLAM	
11/23/12	A00:80	04:00P	120.96				GNT05748600		FERRARA,			YATBASLAM	
11/24/12	09:00A	03:00P	90.72				GNT05748600		FERRARA,			SERIEUX,	
11/25/12	09:00A	03:00P	90.72				GNT05748600		FERRARA,			SERIEUX,	
11/26/12	A00:80	04:00P	120.96	120.96			GNT05748600		FERRARA,			YATBASLAM	
11/27/12	A00:80	04:00P	120.96	120.96			GNT05748600		FERRARA,			YATBASLAM	
11/28/12	A00:80	04:00P	120.96	120.96			GNT05748600		FERRARA,			YATBASLAM	
11/29/12	A00:80	04:00P	120.96				GNT05748600		FERRARA,			YATBASLAM	
11/30/12	A00:80	04:00P	120.96				GNT05748600		FERRARA,			YATBASLAM	
12/01/12	09:00A	03:00P	90.72	90.72			GNT05748600		FERRARA,			YATBASLAM	
12/02/12	09:00A	03:00P	90.72	90.72			GNT05748600		FERRARA,			YATBASLAM	
12/03/12	A00:80	04:00P	120.96				GNT05748600		FERRARA,			MOHANLAL,	
12/04/12	A00:80	04:00P	120.96	120.96			GNT05748600		FERRARA,			YATBASLAM	
12/05/12	A00:80	04:00P	120.96				GNT05748600		FERRARA,			YATBASLAM	
12/06/12	A00:80	04:00P	120.96				GNT05748600		FERRARA,			YATBASLAM	
12/07/12	08:00A 09:00A	04:00P 03:00P	120.96 90.72				GNT05748600		FERRARA,			YATBASLAM	
12/08/12	09:00A 09:00A						GNT05748600		FERRARA,			SERIEUX, SERIEUX,	
12/09/12		03:00P	90.72 120.96				GNT05748600		FERRARA,				
12/10/12 12/11/12	A00:80 A00:80	04:00P 04:00P	120.96				GNT05748600 GNT05748600		FERRARA, FERRARA,			YATBASLAM YATBASLAM	
12/12/12	A00:80	04:00P	120.96				GNT05748600		FERRARA,			YATBASLAM	
12/13/12	08:00A	04:00P	120.96				GNT05748600		FERRARA,			YATBASLAM	
12/14/12	08:00A	04:00P	120.96				GNT05748600		FERRARA,			YATBASLAM	
12/15/12	09:00A	03:00P	90.72				GNT05748600		FERRARA,			YATBASLAM	
12/16/12	09:00A	03:00P	90.72				GNT05748600		FERRARA,			YATBASLAM	
12/17/12	08:00A	04:00P	120.96	120.96			GNT05748600		FERRARA,			YATBASLAM	
12/18/12	08:00A	04:00P	120.96				GNT05748600		FERRARA,			YATBASLAM	
12/19/12	A00:80	04:00P	120.96	120.96	12/28/12	221563	GNT05748600		FERRARA,			YATBASLAM	
12/20/12	A00:80	04:00P	120.96	120.96	12/28/12	221563	GNT05748600	2009960	FERRARA,	ANN	3206	YATBASLAM	1, FATI
12/21/12	A00:80	04:00P	120.96	120.96	12/28/12	221563	GNT05748600	2009960	FERRARA,	ANN	3206	YATBASLAM	1, FATI
12/22/12	09:00A	03:00P	90.72				GNT05748600		FERRARA,			PONCE, YE	
12/23/12	09:00A	03:00P	90.72	90.72			GNT05748600	2009960	FERRARA,	ANN		SERIEUX,	
12/24/12	A00:80	04:00P	120.96	120.96	01/04/13	222426	GNT05748600	2009960	FERRARA,	ANN	3206	YATBASLAM	1, FATI
12/25/12	A00:80	04:00P	120.96	120.96			GNT05748600		FERRARA,			YATBASLAM	
12/26/12	A00:80	04:00P	120.96	120.96			GNT05748600		FERRARA,			YATBASLAM	
12/27/12	A00:80	04:00P	120.96	120.96			GNT05748600		FERRARA,			YATBASLAM	
12/28/12	A00:80	04:00P	120.96	120.96			GNT05748600		FERRARA,			YATBASLAM	
12/29/12	09:00A	03:00P	90.72	90.72			GNT05748600		FERRARA,			YATBASLAM	
12/30/12	09:00A	03:00P	90.72	90.72			GNT05748600		FERRARA,			YATBASLAM	
12/31/12 INV CASH	A00:80	04:00P	120.96 348.48-	120.96 .00			GNT05748600 GNT05748600		FERRARA, FERRARA,		3206	YATBASLAM	I, FATI
11/03/12	12:00N	06:00P	90.72	90.72			GNT05748600 GNT05940400		FERRO, JO		3837	PARSONS,	CLAIDE
11/05/12	12.001	30.001	20.72	50.72	11/10/12	210123	21.103510100	200,300	1 21010 / 01	ODDI 1111N	5057	111100110,	02110215

REG: NY LOC: 001 SERVICE DATES FROM 01/01/11 THRU 12/31/12 Sunnyside Citywide INCLUDES CASH DOCUMENT DATES THRU 08/29/13

	GUILDNET

CUST NO:	000010 GUI	ILDNET											
SVCDATE	START-TI	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT 1	NAME	EMP NO.	EMPLOYEE	NAME
11/04/12	12:00N	04:00P	60.48	60.48	11/16/12	216423	GNT05940400	2009589	FERRO, JOS	SEPHIN	3837	PARSONS,	CLAUDE
11/05/12	A00:80	08:00P	181.44	181.44	11/16/12	216423	GNT05940400	2009589	FERRO, JOS	SEPHIN	2378	RAMJANAM	, SAVIT
11/06/12	A00:80	08:00P	181.44	181.44	11/16/12	216423	GNT05940400	2009589	FERRO, JOS	SEPHIN	2378	RAMJANAM	, SAVIT
11/07/12	A00:80	08:00P	181.44	181.44	11/16/12	216423	GNT05940400	2009589	FERRO, JOS	SEPHIN	2378	RAMJANAM	, SAVIT
11/08/12	A00:80	08:00P	181.44	181.44	11/16/12	216423	GNT05940400	2009589	FERRO, JOS	SEPHIN	3837	PARSONS,	CLAUDE
11/09/12	A00:80	08:00P	181.44				GNT05940400	2009589	FERRO, JOS	SEPHIN		PARSONS,	
11/10/12	12:00N	06:00P	90.72				GNT05940400		FERRO, JOS			PARSONS,	
11/11/12	12:00N	04:00P	60.48				GNT05940400		FERRO, JOS			PARSONS,	
11/12/12	A00:80	08:00P	181.44				GNT05940400		FERRO, JOS			RAMJANAM	
11/13/12	A00:80	08:00P	181.44				GNT05940400		FERRO, JOS			RAMJANAM	
11/14/12	A00:80	08:00P	181.44				GNT05940400		FERRO, JOS			RAMJANAM	
11/15/12	A00:80	08:00P	181.44				GNT05940400		FERRO, JOS			PARSONS,	
11/16/12	A00:80	08:00P	181.44				GNT05940400		FERRO, JOS			PARSONS,	
11/17/12	12:00N	06:00P	90.72				GNT05940400		FERRO, JOS			PARSONS,	
11/18/12	12:00N	04:00P	60.48				GNT05940400		FERRO, JOS			PARSONS,	
11/19/12	A00:80	08:00P	181.44				GNT05940400		FERRO, JOS			RAMJANAM	
11/20/12	A00:80 A00:80	08:00P	181.44 181.44				GNT05940400 GNT05940400		FERRO, JOS FERRO, JOS			RAMJANAM RAMJANAM	
11/21/12 11/25/12	12:00N	08:00P 04:00P	60.48				GNT05940400 GNT05940400		FERRO, JOS			PARSONS,	
11/26/12	08:00N	08:00P	181.44				GNT05940400 GNT05940400		FERRO, JOS			RAMJANAM	
11/27/12	08:00A	08:00P	181.44				GNT05940400 GNT05940400		FERRO, JOS			RAMJANAM	
11/28/12	A00:80	08:00P	181.44				GNT05940400		FERRO, JOS			RAMJANAM	
11/29/12	A00:80	08:00P	181.44				GNT05940400		FERRO, JOS			PARSONS,	
11/30/12	08:00A	08:00P	181.44				GNT05940400		FERRO, JOS			PARSONS,	
12/01/12	12:00N	06:00P	90.72				GNT05940400		FERRO, JOS			PARSONS,	
12/02/12	12:00N	04:00P	60.48				GNT05940400		FERRO, JOS			PARSONS,	
12/03/12	A00:80	08:00P	181.44				GNT05940400		FERRO, JOS			RAMJANAM	
12/04/12	A00:80	08:00P	181.44	181.44	12/14/12	219716	GNT05940400	2009589	FERRO, JOS	SEPHIN	2378	RAMJANAM	, SAVIT
12/05/12	A00:80	08:00P	181.44	181.44	12/14/12	219716	GNT05940400	2009589	FERRO, JOS	SEPHIN	2378	RAMJANAM	, SAVIT
12/06/12	A00:80	08:00P	181.44	181.44	12/14/12	219716	GNT05940400		FERRO, JOS			PARSONS,	
12/07/12	A00:80	08:00P	181.44				GNT05940400		FERRO, JOS			PARSONS,	
12/08/12	12:00N	06:00P	90.72	90.72	12/21/12	220645	GNT05940400	2009589	FERRO, JOS	SEPHIN		PARSONS,	
12/09/12	12:00N	04:00P	60.48				GNT05940400		FERRO, JOS			PARSONS,	
12/10/12	A00:80	08:00P	181.44				GNT05940400		FERRO, JOS			RAMJANAM	
12/11/12	A00:80	08:00P	181.44				GNT05940400		FERRO, JOS			PARSONS,	
12/12/12	A00:80	08:00P	181.44				GNT05940400		FERRO, JOS			RAMJANAM	
12/13/12	A00:80	08:00P	181.44				GNT05940400		FERRO, JOS			RAMJANAM	
12/14/12	A00:80	08:00P	181.44				GNT05940400		FERRO, JOS			PARSONS,	
12/15/12	12:00N	06:00P	90.72				GNT05940400		FERRO, JOS			PARSONS,	
12/16/12	12:00N	04:00P	60.48				GNT05940400		FERRO, JOS			PARSONS,	
12/17/12	A00:80	08:00P	181.44				GNT05940400		FERRO, JOS			RAMJANAM	
12/18/12 12/19/12	A00:80 A00:80	08:00P	181.44 181.44				GNT05940400 GNT05940400		FERRO, JOS FERRO, JOS			RAMJANAM RAMJANAM	
12/19/12	08:00A A00:80	08:00P 08:00P	181.44				GNT05940400 GNT05940400		FERRO, JOS			PARSONS,	
12/21/12	08:00A	08:00P	181.44				GNT05940400 GNT05940400		FERRO, JOS			PARSONS,	
12/22/12	12:00N	06:00P	90.72				GNT05940400		FERRO, JOS			PARSONS,	
12/24/12	08:00N	08:00P	181.44	181.44			GNT05940400		FERRO, JOS			RAMJANAM	
	30 0011	30 001		202.11	-1,01,13			200,500			2370		, 5

REPORT DATE: 08/29/13	OPEN LIST BY DAY OF SERVICE	SEQ:DAY OF SERVICE	PAGE 52

REPORT DA	ATE: 08/29/	/13			OPEN LIST	BY DAY	OF SERVICE		SEQ:DA	Y OF SERVI	CE		PAGE 52
REG: NY	LOC: 001		SER INC	VICE DATES	FROM 01/	01/11 TH	IRU 12/31/12 THRU 08/29/13			Sunnyside	: Citywide	2	
CUST NO:	000010 GUI	LDNET											
SVCDATE	START-TI	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIE	NT NAME	EMP NO.	EMPLOY	EE NAME
12/25/12	A00:80	08:00P	181.44				GNT05940400			JOSEPHIN			IAM, SAVIT
12/26/12	A00:80	08:00P	181.44				GNT05940400			JOSEPHIN			IAM, SAVIT
12/27/12	A00:80	08:00P	181.44	181.44			GNT05940400			JOSEPHIN			IAM, SAVIT
12/28/12	A00:80	08:00P	181.44				GNT05940400			JOSEPHIN			IAM, SAVIT
12/30/12	12:00N	04:00P	60.48	60.48			GNT05940400			JOSEPHIN		EVANS,	
12/31/12	A00:80	08:00P	181.44				GNT05940400			JOSEPHIN			IAM, SAVIT
11/12/12	09:00A	04:00P	105.84				GNT03398100			S, VICTOR			YHAIQUI
11/13/12	09:00A	04:00P	105.84				GNT03398100			S, VICTOR			YHAIQUI
11/14/12	09:00A	04:00P	105.84				GNT03398100			S, VICTOR			YHAIQUI
11/15/12	09:00A	04:00P	105.84				GNT03398100			S, VICTOR			YHAIQUI
11/15/12			100.00				GNT03398100			S, VICTOR			ANALIDIA
11/16/12	09:00A	04:00P	105.84				GNT03398100			S, VICTOR			YHAIQUI
11/19/12	09:00A	04:00P	105.84				GNT03398100			S, VICTOR			YHAIQUI
11/20/12	09:00A	04:00P	105.84				GNT03398100			S, VICTOR			YHAIQUI
11/21/12	09:00A	04:00P	105.84				GNT03398100			S, VICTOR			YHAIQUI
11/22/12	09:00A	04:00P	105.84				GNT03398100			S, VICTOR			YHAIQUI
11/23/12	09:00A	04:00P	105.84				GNT03398100			S, VICTOR			YHAIQUI
11/26/12	09:00A	04:00P	105.84				GNT03398100			S, VICTOR			YHAIQUI
11/27/12	09:00A	04:00P	105.84				GNT03398100			S, VICTOR			YHAIQUI
11/28/12	09:00A	04:00P	105.84				GNT03398100			S, VICTOR			YHAIQUI
11/29/12	09:00A	04:00P	105.84				GNT03398100			S, VICTOR			YHAIQUI
11/30/12	09:00A	04:00P	105.84				GNT03398100			S, VICTOR			YHAIQUI
12/03/12			105.84				GNT03398100			S, VICTOR			YHAIQUI
12/04/12			105.84				GNT03398100			S, VICTOR			YHAIQUI
12/05/12			105.84				GNT03398100			S, VICTOR			YHAIQUI
12/06/12			105.84				GNT03398100			S, VICTOR			YHAIQUI
12/07/12	00.00	04.00=	105.84				GNT03398100			S, VICTOR			YHAIQUI
12/10/12	09:00A	04:00P	105.84				GNT03398100			S, VICTOR			YHAIQUI
12/11/12	09:00A	04:00P	105.84				GNT03398100			S, VICTOR			YHAIQUI
12/12/12	09:00A	04:00P	105.84				GNT03398100			S, VICTOR			YHAIQUI
12/13/12	09:00A 09:00A	04:00P 04:00P	105.84 105.84				GNT03398100			S, VICTOR			YHAIQUI
12/14/12	09.00A	04.00P					GNT03398100			S, VICTOR			YHAIQUI
12/17/12			105.84 105.84				GNT03398100			S, VICTOR			YHAIQUI
12/18/12			105.84				GNT03398100			S, VICTOR			YHAIQUI
12/19/12 12/19/12			85.00	85.00			GNT03398100 GNT03398100			S, VICTOR S, VICTOR			YHAIQUI ANALIDIA
12/19/12			105.84				GNT03398100			S, VICTOR			YHAIQUI
			105.84										
12/21/12 12/24/12	09:00A	04:00P	105.84	105.84			GNT03398100 GNT03398100			S, VICTOR S, VICTOR			YHAIQUI YHAIOUI
12/24/12	09:00A 09:00A		105.84	105.84									
12/25/12	09:00A	04:00P 04:00P	105.84	105.84			GNT03398100 GNT03398100			S, VICTOR S, VICTOR			YHAIQUI YHAIQUI
12/27/12	09:00A	04:00P	105.84	105.84			GNT03398100			S, VICTOR			YHAIQUI
12/28/12	09:00A	04:00P	105.84	105.84			GNT03398100 GNT03398100			S, VICTOR			YHAIQUI
12/31/12	03.00A	04.005	105.84				GNT03398100			S, VICTOR			YHAIQUI
12/03/12	09:00A	03:00P	90.72	90.72			GNT02564500			, LUCILA		PEREZ,	
12/03/12	09:00A	03:00P	90.72				GNT02564500			, LUCILA		PEREZ,	
12/05/12	09:00A	03:00P	90.72				GNT02564500			, LUCILA			NORIS Y
12/03/12	0).00A	03.00F	20.12	50.72	12/21/12	22004/	314102304300	2012000	CANCIA	, HUCTHA	200-		1,01(15) 1

REPORT DATE: 08/29/13	OPEN LIST BY DAY OF SERVICE	SEQ:DAY OF SERVICE	PAGE 53

REPORT DA	ATE: 08/29/	/13			OPEN LIST	BY DAY	OF SERVICE		SEQ:DAY OF SERV	/ICE	PAGE 53
REG: NY	LOC: 001			VICE DATES LUDES CASH			RU 12/31/12 HRU 08/29/13		Sunnysio	de Citywide	
CUST NO:	000010 GUI	LDNET									
SVCDATE	START-T1	ME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT NAME	EMP NO.	EMPLOYEE NAME
12/06/12	09:00A	03:00P	90.72	90.72	12/21/12	220647	GNT02564500	2012000	GARCIA, LUCILA	9064	PEREZ, NORIS Y
12/07/12	09:00A	03:00P	90.72				GNT02564500		GARCIA, LUCILA		PEREZ, NORIS Y
12/10/12	09:00A	03:00P	90.72				GNT02564500		GARCIA, LUCILA		PEREZ, NORIS Y
12/11/12	09:00A	03:00P	90.72				GNT02564500		GARCIA, LUCILA		PEREZ, NORIS Y
12/12/12	09:00A	03:00P	90.72				GNT02564500		GARCIA, LUCILA		PEREZ, NORIS Y
12/13/12	09:00A	03:00P	90.72				GNT02564500		GARCIA, LUCILA		PEREZ, NORIS Y
12/14/12	09:00A	03:00P	90.72				GNT02564500		GARCIA, LUCILA		PEREZ, NORIS Y
12/17/12	09:00A	03:00P	90.72				GNT02564500		GARCIA, LUCILA		PEREZ, NORIS Y
12/18/12	09:00A	03:00P	90.72				GNT02564500		GARCIA, LUCILA		PEREZ, NORIS Y
12/20/12	09:00A	03:00P	90.72				GNT02564500		GARCIA, LUCILA		SUAZO, JUSTA R
12/21/12 12/24/12	09:00A 09:00A	03:00P 03:00P	90.72 90.72	90.72			GNT02564500 GNT02564500		GARCIA, LUCILA GARCIA, LUCILA		SUAZO, JUSTA R SUAZO, JUSTA R
12/25/12	09:00A	03:00P	90.72				GNT02564500		GARCIA, LUCILA		SUAZO, JUSTA R
12/27/12	09:00A	03:00P	90.72				GNT02564500		GARCIA, LUCILA		ESTRADA, MATILD
12/28/12	09:00A	03:00P	90.72				GNT02564500		GARCIA, LUCILA		ESTRADA, MATILD
12/31/12	09:00A	03:00F	90.72	90.72			GNT02564500		GARCIA, LUCILA		PEREZ, NORIS Y
11/10/12	09:00A	04:00P	105.84				GNT02860800		GARCIA2, MARIA		MORALES, OLGA
11/11/12	09:00A	04:00P	105.84				GNT02860800		GARCIA2, MARIA		MORALES, OLGA
11/12/12	09:00A	04:00P	105.84				GNT02860800		GARCIA2, MARIA		GUTIERREZ, PERS
11/13/12	09:00A	04:00P	105.84				GNT02860800		GARCIA2, MARIA		GUTIERREZ, PERS
11/14/12	09:00A	04:00P	105.84				GNT02860800		GARCIA2, MARIA		GUTIERREZ, PERS
11/15/12	09:00A	04:00P	105.84	105.84	11/23/12	217211	GNT02860800	2011801	GARCIA2, MARIA	0787	GUTIERREZ, PERS
11/16/12	09:00A	04:00P	105.84	105.84	11/23/12	217211	GNT02860800	2011801	GARCIA2, MARIA	0787	GUTIERREZ, PERS
11/17/12	09:00A	04:00P	105.84	105.84	11/30/12	217998	GNT02860800	2011801	GARCIA2, MARIA	7889	MORALES, OLGA
11/18/12	09:00A	04:00P	105.84				GNT02860800		GARCIA2, MARIA		MORALES, OLGA
11/19/12	09:00A	04:00P	105.84				GNT02860800		GARCIA2, MARIA		GUTIERREZ, PERS
11/20/12	09:00A	04:00P	105.84				GNT02860800		GARCIA2, MARIA		GUTIERREZ, PERS
11/21/12	09:00A	04:00P	105.84				GNT02860800		GARCIA2, MARIA		GUTIERREZ, PERS
11/22/12	09:00A	04:00P	105.84				GNT02860800		GARCIA2, MARIA		GUTIERREZ, PERS
11/23/12	09:00A	04:00P	105.84				GNT02860800		GARCIA2, MARIA		GUTIERREZ, PERS
11/24/12	09:00A	04:00P	105.84				GNT02860800		GARCIA2, MARIA		MORALES, OLGA
11/25/12	09:00A 09:00A	04:00P 04:00P	105.84 105.84				GNT02860800		GARCIA2, MARIA		MORALES, OLGA
11/26/12 11/27/12	09:00A	04:00P	105.84				GNT02860800 GNT02860800		GARCIA2, MARIA GARCIA2, MARIA		GUTIERREZ, PERS
11/28/12	09:00A	04:00P	105.84				GNT02860800		GARCIAZ, MARIA		GUTIERREZ, PERS GUTIERREZ, PERS
11/29/12	09:00A	04:00P	105.84				GNT02860800		GARCIAZ, MARIA		GUTIERREZ, PERS
11/30/12	09:00A	04:00P	105.84				GNT02860800		GARCIA2, MARIA		GUTIERREZ, PERS
12/01/12	03.0011	01-001	98.28				GNT02860800		GARCIA2, MARIA		MORALES, OLGA
12/02/12			105.84				GNT02860800		GARCIA2, MARIA		MORALES, OLGA
12/03/12			105.84				GNT02860800		GARCIA2, MARIA		GUTIERREZ, PERS
12/04/12			105.84				GNT02860800		GARCIA2, MARIA		GUTIERREZ, PERS
12/05/12			105.84				GNT02860800		GARCIA2, MARIA		GUTIERREZ, PERS
12/06/12			105.84				GNT02860800		GARCIA2, MARIA		GUTIERREZ, PERS
12/07/12			105.84	105.84	12/14/12	219718	GNT02860800	2011801	GARCIA2, MARIA	0787	GUTIERREZ, PERS
12/08/12	09:00A	04:00P	105.84				GNT02860800	2011801	GARCIA2, MARIA	7889	MORALES, OLGA
12/09/12	09:00A	04:00P	105.84	105.84	12/21/12	220648	GNT02860800	2011801	GARCIA2, MARIA	7889	MORALES, OLGA
12/10/12	09:00A	04:00P	105.84	105.84	12/21/12	220648	GNT02860800	2011801	GARCIA2, MARIA	0787	GUTIERREZ, PERS
1											

1						
REG:	: NY LOC: 001	SERVICE DATES FROM 01/01/11 THRU 12/31/12	Sunnyside Citywide			
REPO	ORT DATE: 08/29/13	OPEN LIST BY DAY OF SERVICE	SEQ:DAY OF SERVICE	PAGE	54	

REG: NY LOC: 001 INCLUDES CASH DOCUMENT DATES THRU 08/29/13

CUST NO:	000010 GU	ILDNET	INC	LUDES CASH	DOCUMENT	DATES 1	THRU 08/29/13						
SVCDATE	START-T	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT	Γ NAME	EMP NO.	EMPLOYEE	NAME
12/11/12	09:00A	04:00P	105.84				GNT02860800		GARCIA2			GUTIERRE	
12/12/12	09:00A	04:00P	105.84				GNT02860800		GARCIA2			GUTIERRE	
12/13/12	09:00A	04:00P	105.84				GNT02860800		GARCIA2			GUTIERRE	
12/14/12	09:00A	04:00P	105.84				GNT02860800		GARCIA2			GUTIERRE	
12/15/12			105.84				GNT02860800		GARCIA2			MORALES,	
12/16/12			105.84				GNT02860800		GARCIA2			MORALES,	
12/17/12			105.84				GNT02860800		GARCIA2			GUTIERRE	
12/18/12			105.84				GNT02860800		GARCIA2			GUTIERRE	
12/19/12			105.84				GNT02860800		GARCIA2			TORRES P	
12/20/12			105.84				GNT02860800		GARCIA2			GUTIERRE	
12/21/12			105.84				GNT02860800		GARCIA2			GUTIERRE	
12/22/12	09:00A	04:00P	105.84	105.84			GNT02860800		GARCIA2			MORALES,	
12/23/12	09:00A	02:00P	75.60	75.60			GNT02860800		GARCIA2			MORALES,	
12/24/12	09:00A	03:45P	102.06				GNT02860800		GARCIA2			GUTIERRE	
12/25/12	09:00A	04:00P	105.84				GNT02860800		GARCIA2			GUTIERRE	
12/27/12	09:00A	04:00P	105.84				GNT02860800		GARCIA2			GUTIERRE	
12/28/12	09:00A	04:00P	105.84				GNT02860800		GARCIA2			GUTIERRE	
12/29/12			105.84				GNT02860800		GARCIA2			MORALES,	
12/30/12			105.84				GNT02860800		GARCIA2			MORALES,	
12/31/12	00.00=	01.00=	105.84				GNT02860800		GARCIA2			GUTIERRE	
05/08/12	09:00A	01:00P	58.08	58.08			GNT05745100		GOMEZ,			MERO, AN	
05/14/12	05:00P	09:00P	58.08				GNT05745100		GOMEZ,			MERO, AN	
11/05/12	04:00P	08:00P	60.48				GNT05745100		GOMEZ,			YAGUAL,	
11/07/12 11/09/12	04:00P 04:00P	06:30P 09:00P	37.80 75.60				GNT05745100 GNT05745100		GOMEZ, Y			YAGUAL, YAGUAL,	
11/12/12	04:00P	09:00P	60.48				GNT05745100 GNT05745100		GOMEZ,			YAGUAL,	
11/14/12	04:00P	08:00P	60.48				GNT05745100 GNT05745100		GOMEZ,			YAGUAL,	
11/16/12	04:00F	09:00P	75.60				GNT05745100 GNT05745100		GOMEZ,			YAGUAL,	
11/19/12	04:00F	08:00P	60.48				GNT05745100 GNT05745100		GOMEZ,			YAGUAL,	
11/21/12	04:00P	08:00P	60.48				GNT05745100 GNT05745100		GOMEZ,			YAGUAL,	
11/23/12	04:00P	09:00P	75.60				GNT05745100 GNT05745100		GOMEZ,			YAGUAL,	
11/26/12	04:00P	08:00P	60.48				GNT05745100		GOMEZ,			YAGUAL,	
11/28/12	04:00P	08:00P	60.48				GNT05745100		GOMEZ,			YAGUAL,	
12/03/12	01 001	00 001	60.48				GNT05745100		GOMEZ,			YAGUAL,	
12/05/12			60.48				GNT05745100		GOMEZ,			YAGUAL,	
12/07/12			75.60				GNT05745100		GOMEZ,			YAGUAL,	
12/10/12	04:00P	08:00P	60.48				GNT05745100		GOMEZ,			YAGUAL,	
12/12/12	04:00P	08:00P	60.48				GNT05745100		GOMEZ,			YAGUAL,	
12/14/12	04:00P	09:00P	75.60				GNT05745100		GOMEZ,			YAGUAL,	
12/17/12			60.48				GNT05745100		GOMEZ, Y			YAGUAL,	
12/19/12			60.48				GNT05745100		GOMEZ, Y			YAGUAL,	
12/21/12			75.60				GNT05745100		GOMEZ, Y			YAGUAL,	
12/24/12			45.36				GNT05745100		GOMEZ, Y			YAGUAL,	
12/26/12			60.48	60.48			GNT05745100		GOMEZ, Y			YAGUAL,	
12/28/12			75.60	75.60			GNT05745100		GOMEZ, Y			YAGUAL,	
12/31/12			49.14	49.14	01/11/13	223695	GNT05745100	2009435	GOMEZ, Y	OLANDA	1208	YAGUAL,	PIEDAD
INV CASH			58.08-	.00	06/22/12	199285	GNT05745100	2009435	GOMEZ, Y	OLANDA			

ICEI OICI DI	1111 00/20/	13			OI DIN DIDI	DI DIII	or phicylch		DDQ DIII V	or phicvi	CL	11105 33
REG: NY	LOC: 001						IRU 12/31/12 THRU 08/29/13		Sı	unnyside	e Citywide	e
CUST NO:	000010 GUI	LDNET										
SVCDATE	START-T1	ME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT	NAME	EMP NO.	EMPLOYEE NAME
11/06/12	09:00A	01:00P	60.48				GNT02343300		GONZALEZ			9 SOLANO, EVELYN
11/07/12	09:00A	01:00P	60.48				GNT02343300	2011662	GONZALEZ	MONTA	1959	9 SOLANO, EVELYN
11/08/12	09:00A	01:00P	60.48	60.48	11/16/12	216425	GNT02343300	2011662	GONZALEZ	MONTA	1959	9 SOLANO, EVELYN
11/09/12	09:00A	01:00P	60.48	60.48	11/16/12	216425	GNT02343300	2011662	GONZALEZ	MONTA	1959	9 SOLANO, EVELYN
11/10/12	A00:80	12:00N	60.48	60.48	11/23/12	217213	GNT02343300	2011662	GONZALEZ	MONTA	9730	0 NOT ON FILE
11/11/12	A00:80	12:00N	60.48	60.48	11/23/12	217213	GNT02343300	2011662	GONZALEZ	MONTA	9730	0 NOT ON FILE
11/12/12	09:00A	01:00P	60.48	60.48	11/23/12	217213	GNT02343300	2011662	GONZALEZ	MONTA	1959	9 SOLANO, EVELYN
11/13/12	09:00A	01:00P	60.48	60.48	11/23/12	217213	GNT02343300	2011662	GONZALEZ	MONTA	1959	9 SOLANO, EVELYN
11/17/12	A00:80	12:00N	60.48	60.48	11/30/12	218000	GNT02343300	2011662	GONZALEZ	MONTA	9230	0 MENA, NATIVIDAD
11/18/12	A00:80	12:00N	60.48	60.48	11/30/12	218000	GNT02343300	2011662	GONZALEZ	MONTA	9230	0 MENA, NATIVIDAD
11/20/12	09:00A	01:00P	60.48	60.48	11/30/12	218000	GNT02343300	2011662	GONZALEZ	MONTA	1959	9 SOLANO, EVELYN
11/21/12	09:00A	01:00P	60.48	60.48	11/30/12	218000	GNT02343300	2011662	GONZALEZ	MONTA	1959	9 SOLANO, EVELYN
11/22/12	09:00A	01:00P	60.48	60.48	11/30/12	218000	GNT02343300	2011662	GONZALEZ	MONTA	1959	9 SOLANO, EVELYN
11/23/12	09:00A	01:00P	60.48	60.48	11/30/12	218000	GNT02343300	2011662	GONZALEZ	MONTA	1959	9 SOLANO, EVELYN
11/24/12	A00:80	12:00N	60.48	60.48	12/07/12	218846	GNT02343300	2011662	GONZALEZ	MONTA	9230	0 MENA, NATIVIDAD
11/25/12	A00:80	12:00N	60.48	60.48	12/07/12	218846	GNT02343300	2011662	GONZALEZ	MONTA	9230	0 MENA, NATIVIDAD
11/26/12	09:00A	01:00P	60.48				GNT02343300	2011662	GONZALEZ	MONTA		9 SOLANO, EVELYN
11/27/12	09:00A	01:00P	60.48	60.48	12/07/12	218846	GNT02343300	2011662	GONZALEZ	MONTA	1959	9 SOLANO, EVELYN
11/28/12	09:00A	01:00P	60.48	60.48	12/07/12	218846	GNT02343300	2011662	GONZALEZ	MONTA	1959	9 SOLANO, EVELYN
11/30/12	09:00A	01:00P	60.48	60.48	12/07/12	218846	GNT02343300	2011662	GONZALEZ	MONTA	1959	9 SOLANO, EVELYN
12/01/12	A00:80	12:00N	60.48	60.48	12/14/12	219720	GNT02343300	2011662	GONZALEZ	MONTA	9230	0 MENA, NATIVIDAD
12/02/12	A00:80	12:00N	60.48	60.48	12/14/12	219720	GNT02343300	2011662	GONZALEZ	MONTA	9230	0 MENA, NATIVIDAD
12/03/12	09:00A	01:00P	60.48	60.48	12/14/12	219720	GNT02343300	2011662	GONZALEZ	MONTA	1959	9 SOLANO, EVELYN
12/04/12	09:00A	01:00P	60.48	60.48	12/14/12	219720	GNT02343300	2011662	GONZALEZ	MONTA	1959	9 SOLANO, EVELYN
12/05/12	09:00A	01:00P	60.48	60.48	12/14/12	219720	GNT02343300	2011662	GONZALEZ	MONTA	1959	9 SOLANO, EVELYN
12/06/12	09:00A	01:00P	60.48	60.48	12/14/12	219720	GNT02343300	2011662	GONZALEZ	MONTA	1959	9 SOLANO, EVELYN
12/08/12	A00:80	12:00N	60.48	60.48	12/21/12	220650	GNT02343300	2011662	GONZALEZ	MONTA	9230	0 MENA, NATIVIDAD
12/11/12	09:00A	12:45N	56.70	56.70	12/21/12	220650	GNT02343300	2011662	GONZALEZ	MONTA	415	3 DE LOS SANTOS,
12/12/12	09:00A	01:00P	60.48	60.48	12/21/12	220650	GNT02343300	2011662	GONZALEZ	MONTA	415	3 DE LOS SANTOS,
12/13/12	09:00A	01:00P	60.48	60.48	12/21/12	220650	GNT02343300	2011662	GONZALEZ	MONTA	415	3 DE LOS SANTOS,
12/14/12	09:00A	01:00P	60.48		12/21/12	220650	GNT02343300	2011662	GONZALEZ	MONTA	415	3 DE LOS SANTOS,
12/15/12	A00:80	12:00N	60.48	60.48	12/28/12	221569	GNT02343300	2011662	GONZALEZ	MONTA	9230	0 MENA, NATIVIDAD
12/16/12	A00:80	12:00N	60.48	60.48	12/28/12	221569	GNT02343300	2011662	GONZALEZ	MONTA	9230	0 MENA, NATIVIDAD
12/17/12	09:00A	12:45N	56.70	56.70	12/28/12	221569	GNT02343300	2011662	GONZALEZ	MONTA	415	3 DE LOS SANTOS,
12/18/12	09:00A	01:00P	60.48				GNT02343300	2011662	GONZALEZ	MONTA		3 DE LOS SANTOS,
12/21/12	09:00A	01:00P	60.48		12/28/12	221569	GNT02343300	2011662	GONZALEZ	MONTA	415	3 DE LOS SANTOS,
12/22/12	A00:80	12:00N	60.48	60.48	01/04/13	222432	GNT02343300	2011662	GONZALEZ	MONTA	9230	0 MENA, NATIVIDAD
12/23/12	A00:80	09:00A	15.12	15.12	01/11/13	223696	GNT02343300	2011662	GONZALEZ	MONTA		4 WILLIAMS, WINON
12/26/12	09:00A	01:00P	60.48	60.48			GNT02343300		GONZALEZ			1 DAZA, MARGARITA
12/27/12	09:00A	01:00P	60.48				GNT02343300		GONZALEZ	MONTA		9 RODRIGUEZ, SOL
12/28/12	09:00A	01:00P	60.48				GNT02343300		GONZALEZ	MONTA		9 RODRIGUEZ, SOL
12/29/12	A00:80	12:00N	60.48				GNT02343300		GONZALEZ	MONTA		0 MENA, NATIVIDAD
11/12/12	02:00P	06:00P	60.48				GNT0098100		GONZALEZ			4 HERNANDEZ, DOLO
11/12/12			100.00				GNT0098100		GONZALEZ			3 LOPEZ, ANALIDIA

60.48 11/23/12 217214 GNT0098100 60.48 11/23/12 217214 GNT0098100 60.48 11/23/12 217214 GNT0098100

2011821 GONZALEZ,

2011821 GONZALEZ, CARME 2011821 GONZALEZ, CARME 2011821 GONZALEZ, CARME 2011821 GONZALEZ, CARME

1463 LOPEZ, ANALIDIA 4394 HERNANDEZ, DOLO 4394 HERNANDEZ, DOLO

4394 HERNANDEZ, DOLO

02:00P

02:00P 02:00P

11/12/12 11/13/12 11/14/12

11/15/12

06:00P

06:00P 06:00P

100.00 60.48 60.48

60.48

100.00 60.48 60.48

REPORT DATE: 08/29/13	OPEN LIST BY DAY OF SERVICE	SEQ:DAY OF SERVICE	PAGE 56

REPORT DAT	TE: 08/29/	/13			OPEN LIST	BY DAY	OF SERVICE		SEQ:DAY C	F SERVI	.CE		PAGE	56
REG: NY	LOC: 001		SER'	VICE DATES	FROM 01/	01/11 TH	RU 12/31/12 THRU 08/29/13	Sunnyside Cityw				wide		
CUST NO: (	000010 GUI	LDNET												
SVCDATE	START-T	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT	NAME	EMP	NO.	EMPLOYEE N	IAME
11/16/12	02:00P	06:00P	60.48				GNT0098100		GONZALEZ,				HERNANDEZ,	
11/19/12	02:00P	06:00P	60.48				GNT0098100		GONZALEZ,				HERNANDEZ,	
11/20/12	02:00P	06:00P	60.48				GNT0098100		GONZALEZ,				HERNANDEZ,	
11/21/12	02:00P	06:00P	60.48	60.48	11/30/12	218001	GNT0098100	2011821	GONZALEZ,	CARME		4394	HERNANDEZ,	DOLO
11/22/12	02:00P	06:00P	60.48	60.48	11/30/12	218001	GNT0098100	2011821	GONZALEZ,	CARME		4394	HERNANDEZ,	DOLO
11/23/12	02:00P	06:00P	60.48				GNT0098100		GONZALEZ,				HERNANDEZ,	
11/26/12	02:00P	06:00P	60.48	60.48	12/14/12	219721	GNT0098100	2011821	GONZALEZ,	CARME		4394	HERNANDEZ,	DOLO
11/27/12	02:00P	06:00P	60.48	60.48	12/14/12	219721	GNT0098100	2011821	GONZALEZ,	CARME		4394	HERNANDEZ,	DOLO
11/28/12	02:00P	06:00P	60.48	60.48	12/14/12	219721	GNT0098100	2011821	GONZALEZ,	CARME		4394	HERNANDEZ,	DOLO
11/29/12	02:00P	06:00P	60.48	60.48	12/14/12	219721	GNT0098100	2011821	GONZALEZ,	CARME		4394	HERNANDEZ,	DOLO
11/30/12	02:00P	06:00P	60.48	60.48	12/14/12	219721	GNT0098100	2011821	GONZALEZ,	CARME		4394	HERNANDEZ,	DOLO
12/03/12	02:00P	06:00P	60.48	60.48	12/14/12	219721	GNT0098100	2011821	GONZALEZ,	CARME		4394	HERNANDEZ,	DOLO
12/04/12	02:00P	06:00P	60.48	60.48	12/14/12	219721	GNT0098100	2011821	GONZALEZ,	CARME		4394	HERNANDEZ,	DOLO
12/05/12	02:00P	06:00P	60.48	60.48	12/14/12	219721	GNT0098100	2011821	GONZALEZ,	CARME		4394	HERNANDEZ,	DOLO
12/06/12	02:00P	06:00P	60.48	60.48	12/14/12	219721	GNT0098100	2011821	GONZALEZ,	CARME		4394	HERNANDEZ,	DOLO
12/07/12	02:00P	06:00P	60.48	60.48	12/14/12	219721	GNT0098100	2011821	GONZALEZ,	CARME		4394	HERNANDEZ,	DOLO
12/10/12	02:00P	06:00P	60.48	60.48	12/21/12	220651	GNT0098100	2011821	GONZALEZ,	CARME		4394	HERNANDEZ,	DOLO
12/11/12	02:00P	06:00P	60.48	60.48	12/21/12	220651	GNT0098100	2011821	GONZALEZ,	CARME		4394	HERNANDEZ,	DOLO
12/12/12	02:00P	06:00P	60.48	60.48	12/21/12	220651	GNT0098100		GONZALEZ,				HERNANDEZ,	
12/13/12	02:00P	06:00P	60.48				GNT0098100		GONZALEZ,				HERNANDEZ,	
12/17/12	02:00P	06:00P	60.48	60.48	01/04/13	222433	GNT0098100	2011821	GONZALEZ,	CARME		4394	HERNANDEZ,	DOLO
12/17/12			85.00	85.00	01/18/13	224676	GNT0098100	2011821	GONZALEZ,	CARME		1463	LOPEZ, ANA	LIDIA
12/18/12	02:00P	06:00P	60.48	60.48	01/04/13	222433	GNT0098100	2011821	GONZALEZ,	CARME		4394	HERNANDEZ,	DOLO
12/20/12	02:00P	06:00P	60.48	60.48	01/04/13	222433	GNT0098100	2011821	GONZALEZ,	CARME		4394	HERNANDEZ,	DOLO
12/21/12	02:00P	06:00P	60.48	60.48	01/04/13	222433	GNT0098100	2011821	GONZALEZ,	CARME		4394	HERNANDEZ,	DOLO
12/26/12	02:00P	06:00P	60.48	60.48	02/08/13	227903	GNT0098100	2011821	GONZALEZ,	CARME		4394	HERNANDEZ,	DOLO
12/27/12	02:00P	06:00P	60.48	60.48	02/08/13	227903	GNT0098100	2011821	GONZALEZ,	CARME		4394	HERNANDEZ,	DOLO
12/28/12	02:00P	06:00P	60.48	60.48	02/08/13	227903	GNT0098100	2011821	GONZALEZ,	CARME		4394	HERNANDEZ,	DOLO
12/08/12	09:00A	02:00P	75.60	75.60	12/21/12	220652	93702951400	2012111	GONZALEZ,	PABLO		1863	GUZMAN, AN	IGELA
12/09/12	09:00A	02:00P	75.60	75.60	12/21/12	220652	93702951400	2012111	GONZALEZ,	PABLO		1863	GUZMAN, AN	IGELA
12/10/12	09:00A	02:00P	75.60	75.60	12/21/12	220652	93702951400	2012111	GONZALEZ,	PABLO		6049	VERAS, DUL	CE A
12/11/12	09:00A	02:00P	75.60	75.60	12/21/12	220652	93702951400	2012111	GONZALEZ,	PABLO		9164	MORAN, ROS	SA A.
12/12/12	09:00A	02:00P	75.60	75.60	12/21/12	220652	93702951400	2012111	GONZALEZ,	PABLO		9164	MORAN, ROS	SA A.
12/13/12	09:00A	02:00P	75.60	75.60	12/21/12	220652	93702951400	2012111	GONZALEZ,	PABLO		9164	MORAN, ROS	SA A.
12/14/12	09:00A	02:00P	75.60	75.60	12/21/12	220652	93702951400	2012111	GONZALEZ,	PABLO		9164	MORAN, ROS	SA A.
12/15/12	09:00A	02:00P	75.60	75.60	12/28/12	221570	93702951400	2012111	GONZALEZ,	PABLO		2763	DESIR, BES	TSTAR
12/16/12	09:00A	02:00P	75.60	75.60	12/28/12	221570	93702951400	2012111	GONZALEZ,	PABLO		2763	DESIR, BES	TSTAR
12/17/12	09:00A	02:00P	75.60	75.60	12/28/12	221570	93702951400	2012111	GONZALEZ,	PABLO		6049	VERAS, DUL	CE A
12/18/12	09:00A	02:00P	75.60	75.60	12/28/12	221570	93702951400	2012111	GONZALEZ,	PABLO		9164	MORAN, ROS	SA A.
12/19/12	09:00A	02:00P	75.60	75.60	12/28/12	221570	93702951400	2012111	GONZALEZ,	PABLO		9164	MORAN, ROS	SA A.
12/20/12	09:00A	02:00P	75.60				93702951400		GONZALEZ,				MORAN, ROS	
12/21/12	09:00A	02:00P	75.60	75.60	12/28/12	221570	93702951400	2012111	GONZALEZ,	PABLO		9164	MORAN, ROS	SA A.
12/22/12	09:00A	02:00P	75.60	75.60	01/04/13	222434	93702951400		GONZALEZ,				GUZMAN, AN	
12/23/12	09:00A	02:00P	75.60	75.60	01/04/13	222434	93702951400		GONZALEZ,				GUZMAN, AN	
12/24/12	09:00A	02:00P	75.60	75.60			93702951400		GONZALEZ,				VERAS, DUL	
12/25/12	09:00A	02:00P	75.60	75.60			93702951400		GONZALEZ,				MORAN, ROS	
12/26/12	09:00A	02:00P	75.60				93702951400		GONZALEZ,				MORAN, ROS	
1									-,					

REPORT DATE: 08/29/13	OPEN LIST BY DAY OF SERVICE	SEQ:DAY OF SERVICE	PAGE 57

REG: NY	LOC: 001						IRU 12/31/12		Su	nnyside	Citywi	de		
CUST NO:	000010 GUI	ILDNET	INC	LUDES CASH	DOCUMENT.	DATES 1	THRU 08/29/13							
SVCDATE	START-TI	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT	NAME	EMP NO	. EMPLO	OYEE NA	AME
12/27/12	09:00A	02:00P	75.60	75.60	01/04/13	222434	93702951400	2012111	GONZALEZ,	PABLO	91	64 MORAI	I, ROSI	A A.
12/28/12	09:00A	02:00P	75.60	75.60			93702951400		GONZALEZ,		91	64 MORAI	I, ROSI	A A.
12/29/12	09:00A	02:00P	75.60	75.60			93702951400		GONZALEZ,		27	63 DESI	₹, BES?	<b>ISTAR</b>
12/30/12	09:00A	02:00P	75.60	75.60			93702951400		GONZALEZ,		27	63 DESI	₹, BES?	<b>ISTAR</b>
12/31/12	09:00A	02:00P	75.60	75.60			93702951400		GONZALEZ,		60	49 VERAS	3, DULC	CE A
11/12/12	01:30P	05:30P	60.48	60.48			GNT03748500		GREAVES,			47 KWATI		
11/12/12			100.00	100.00			GNT03748500		GREAVES,			63 LOPE		
11/14/12	01:30P	05:30P	60.48	60.48			GNT03748500		GREAVES,			97 KWATI		
11/16/12	01:30P	05:30P	60.48	60.48			GNT03748500		GREAVES,			97 KWATI		
11/19/12	01:30P	05:30P	60.48	60.48			GNT03748500		GREAVES,			97 KWATI		
11/21/12	01:30P	05:30P	60.48	60.48			GNT03748500		GREAVES,			97 KWATI		
11/23/12	01:30P	05:30P	60.48	60.48			GNT03748500		GREAVES,			97 KWATI		
11/26/12	01:30P	05:30P	60.48	60.48			GNT03748500		GREAVES,			47 KWATI		
11/28/12	01:30P	05:30P	60.48	60.48			GNT03748500		GREAVES,			47 KWATI		
11/30/12	02:00P	06:00P	60.48	60.48			GNT03748500		GREAVES,			47 KWATI		
12/03/12	01:30P	05:30P	60.48	60.48			GNT03748500		GREAVES,			47 KWATI		
12/05/12	01:30P 01:30P	05:30P	60.48 60.48	60.48			GNT03748500		GREAVES,			47 KWATI		
12/07/12 12/10/12	01:30P	05:30P 05:30P	60.48	60.48			GNT03748500 GNT03748500		GREAVES, GREAVES,			47 KWATI		
			60.48				GNT03748500 GNT03748500		GREAVES,			47 KWATI		
12/12/12	01:30P	05:30P 05:30P	60.48	60.48 60.48			GNT03748500 GNT03748500		GREAVES,			47 KWATI 47 KWATI		
12/14/12 12/17/12	01:30P 01:30P	05:30P	60.48	60.48			GNT03748500 GNT03748500		GREAVES,			47 KWATI 47 KWATI		
12/19/12	01:30P	05:30P	60.48	60.48			GNT03748500 GNT03748500		GREAVES,			47 KWATI 47 KWATI		
12/21/12	01:30P	05:30P	60.48	60.48			GNT03748500		GREAVES,			47 KWATI		
12/31/12	01:30P	05:30P	60.48	60.48			GNT03748500		GREAVES,			47 KWATI		
01/01/11	09:00A	02:00P	.80	66.40			GNT04498400		GREENSPAN			11 FARDU		
01/02/11	09:00A	02:00P	.80	66.40			GNT04498400		GREENSPAN			11 FARDU		
01/03/11	03:30P	08:30P	.80	66.40			GNT04498400		GREENSPAN			99 GREEI		
01/04/11	03:30P	08:30P	.80	66.40			GNT04498400		GREENSPAN			99 GREEI		
01/05/11	03:30P	08:30P	.80	66.40			GNT04498400		GREENSPAN			99 GREEI		
01/06/11	03:30P	08:30P	.80	66.40			GNT04498400		GREENSPAN			99 GREEI		
01/07/11	03:30P	08:30P	.80	66.40	01/14/11	142327	GNT04498400		GREENSPAN			99 GREEI		
01/08/11	09:00A	02:00P	.80	66.40	01/21/11	142950	GNT04498400	2004912	GREENSPAN	, ALIC	16	39 CHARI	LES, MA	ARIE
01/09/11	09:00A	02:00P	.80	66.40	01/21/11	142950	GNT04498400	2004912	GREENSPAN	, ALIC	16	39 CHARI	LES, MA	ARIE
01/10/11	03:30P	08:30P	.80	66.40	01/21/11	142950	GNT04498400	2004912	GREENSPAN	, ALIC	28	99 GREEI	1, GLEN	NDA
01/11/11	03:30P	08:30P	.80	66.40			GNT04498400		GREENSPAN		28	99 GREEI	<pre>1, GLEN</pre>	NDA
01/12/11	03:30P	08:30P	.80	66.40			GNT04498400		GREENSPAN			99 GREEI		
01/13/11	03:30P	07:30P	.64	53.12			GNT04498400		GREENSPAN			83 ROSAI		
01/14/11	03:30P	08:30P	.80	66.40			GNT04498400		GREENSPAN			99 GREEI		
01/15/11	09:00A	02:00P	.80	66.40			GNT04498400		GREENSPAN			11 FARDU		
01/16/11	09:00A	02:00P	.80	66.40			GNT04498400		GREENSPAN			11 FARDU		
01/17/11	03:30P	08:30P	.80	66.40			GNT04498400		GREENSPAN			99 GREEI		
01/18/11	03:30P	08:30P	.80	66.40			GNT04498400		GREENSPAN			99 GREEI		
01/19/11	03:30P	08:30P	.80	66.40			GNT04498400		GREENSPAN			99 GREEI		
01/20/11	03:30P	08:30P	.80	66.40			GNT04498400		GREENSPAN			83 ROSAI		
01/21/11	03:30P	08:30P	.80	66.40			GNT04498400		GREENSPAN			17 GUERI 39 CHARI		
01/22/11	09:00A	02:00P	.80	66.40	02/04/11	144211	GNT04498400	2004912	GREENSPAN	, ALIC	16	39 CHARI	ı⊾S, MÆ	AKIE

REPORT DA	ATE: 08/29/	/13			OPEN LIST	BY DAY	OF SERVICE		SEQ:DAY OF	SERVI	CE	PA	AGE 58
REG: NY	LOC: 001				FROM 01/	01/11 TI	HRU 12/31/12 THRU 08/29/13		Sun	nyside	: Citywide	:	
CUST NO:	000010 GUI	ILDNET											
SVCDATE	START-T1	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	GREENSPAN,	AME	EMP NO.	EMPLOYEE	NAME
01/23/11	09:00A	02:00P	.80				GNT04498400	2004912	GREENSPAN,	ALIC	1639	CHARLES,	MARIE
01/24/11	03:30P	07:30P	.64	53.12			GNT04498400	2004912	GREENSPAN,	ALIC	9583	ROSARIO,	MARY
01/25/11	03:30P	08:30P	.80	66.40	02/04/11	144211	GNT04498400	2004912	GREENSPAN,	ALIC	9311	FARDUCHI	, LUCY
01/26/11	03:30P	08:30P	.80	66.40	02/04/11	144211	GNT04498400	2004912	GREENSPAN,	ALIC	2899	GREEN, G	SLENDA
01/27/11	03:30P	08:30P	.80	66.40	02/04/11	144211	GNT04498400	2004912	GREENSPAN,	ALIC	9583	ROSARIO,	MARY
01/28/11	03:30P	08:30P	.80	66.40	02/04/11	144211	GNT04498400	2004912	GREENSPAN,	ALIC	2899	GREEN, G	SLENDA
01/29/11	09:00A	02:00P	.80	66.40	02/11/11	145203	GNT04498400	2004912	GREENSPAN,	ALIC	9311	FARDUCHI	, LUCY
01/30/11	09:00A	02:00P	.80	66.40	02/11/11	145203	GNT04498400	2004912	GREENSPAN,	ALIC	9311	FARDUCHI	, LUCY
01/31/11	03:30P	08:30P	.80	66.40	02/11/11	145203	GNT04498400	2004912	GREENSPAN,	ALIC	2899	GREEN, G	SLENDA
02/01/11	03:30P	08:30P	.80	66.40	02/11/11	145203	GNT04498400	2004912	GREENSPAN,	ALIC	2899	GREEN, G	SLENDA
02/02/11	03:30P	08:30P	.80	66.40	02/11/11	145203	GNT04498400	2004912	GREENSPAN,	ALIC	2899	GREEN, G	SLENDA
02/03/11	03:30P	08:30P	.80	66.40	02/11/11	145203	GNT04498400	2004912	GREENSPAN,	ALIC	9583	ROSARIO,	MARY
02/04/11	03:30P	08:30P	.80	66.40	02/11/11	145203	GNT04498400	2004912	GREENSPAN,	ALIC	2899	GREEN, G	SLENDA
02/05/11	09:00A	02:00P	.80	66.40			GNT04498400	2004912	GREENSPAN,	ALIC	1639	CHARLES,	MARIE
02/06/11	09:00A	02:00P	.80	66.40	02/18/11	145857	GNT04498400	2004912	GREENSPAN,	ALIC	1639	CHARLES,	MARIE
02/07/11	03:30P	08:30P	.80	66.40			GNT04498400	2004912	GREENSPAN,	ALIC	2899	GREEN, G	SLENDA
02/08/11	03:30P	08:30P	.80	66.40			GNT04498400	2004912	GREENSPAN,	ALIC	2899	GREEN, G	SLENDA
02/09/11	03:30P	08:30P	.80	66.40			GNT04498400	2004912	GREENSPAN,	ALIC	2899	GREEN, G	SLENDA
02/10/11	03:30P	08:30P	.80	66.40			GNT04498400	2004912	GREENSPAN,	ALIC	9583	ROSARIO,	MARY
02/11/11	03:30P	08:30P	.80	66.40			GNT04498400	2004912	GREENSPAN,	ALIC	2899	GREEN, G	SLENDA
02/12/11	09:00A	02:00P	66.40	66.40			GNT04498400	2004912	GREENSPAN,	ALIC	9311	FARDUCHI	, LUCY
02/13/11	09:00A	02:00P	66.40	66.40			GNT04498400	2004912	GREENSPAN,	ALIC	9311	FARDUCHI	, LUCY
02/14/11			66.40	66.40			GNT04498400	2004912	GREENSPAN,	ALIC	2899	GREEN, G	SLENDA
02/15/11			66.40	66.40			GNT04498400	2004912	GREENSPAN,	ALIC	2899	GREEN, G	SLENDA
02/16/11			13.28	13.28			GNT04498400	2004912	GREENSPAN,	ALIC	2899	GREEN, G	SLENDA
02/19/11	09:00A	02:00P	66.40	66.40			GNT04498400	2004912	GREENSPAN,	ALIC	1639	CHARLES,	MARIE
02/20/11	09:00A	02:00P	66.40	66.40			GNT04498400	2004912	GREENSPAN,	ALIC	1639	CHARLES,	MARIE
02/21/11	03:30P	08:30P	66.40	66.40			GNT04498400	2004912	GREENSPAN,	ALIC	2899	GREEN, G	SLENDA
02/22/11	03:30P	08:30P	66.40	66.40			GNT04498400	2004912	GREENSPAN,	ALIC	2899	GREEN, G	SLENDA
02/23/11	03:30P	08:30P	66.40	66.40			GNT04498400	2004912	GREENSPAN,	ALIC	2899	GREEN, G	SLENDA
02/24/11	03:30P	08:30P	66.40	66.40			GNT04498400	2004912	GREENSPAN,	ALIC	2899	GREEN, G	SLENDA
02/25/11	03:30P	08:30P	66.40	66.40			GNT04498400	2004912	GREENSPAN,	ALIC	2899	GREEN, G	SLENDA
02/26/11	09:00A	02:00P	66.40	66.40			GNT04498400	2004912	GREENSPAN,	ALIC	9311	FARDUCHI	, LUCY
02/27/11	09:00A	02:00P	66.40	66.40			GNT04498400	2004912	GREENSPAN,	ALIC	9311	FARDUCHI	, LUCY
02/28/11	03:30P	08:30P	66.40	66.40			GNT04498400	2004912	GREENSPAN,	ALIC	2899	GREEN, G	SLENDA
03/01/11	03:30P	08:30P	66.40	66.40			GNT04498400	2004912	GREENSPAN,	ALIC	2899	GREEN, G	SLENDA
03/02/11	03:30P	08:30P	66.40	66.40			GNT04498400	2004912	GREENSPAN,	ALIC	2899	GREEN, G	SLENDA
03/03/11	03:30P	08:30P	66.40	66.40			GNT04498400	2004912	GREENSPAN,	ALIC	9583	ROSARIO,	MARY
03/04/11	03:30P	08:30P	66.40	66.40			GNT04498400	2004912	GREENSPAN,	ALIC	2899	GREEN, G	SLENDA
03/05/11	03:30P	08:30P	66.40	66.40			GNT04498400	2004912	GREENSPAN,	ALIC	1639	CHARLES,	MARIE
03/06/11	09:00A	02:00P	.80 .80 .80 .80 .80 .80 .80 .80 .80 .80	66.40			GNT04498400	2004912	GREENSPAN,	ALIC	1639	CHARLES,	MARIE
03/07/11	03:30P	08:30P	66.40	66.40			GNT04498400	2004912	GREENSPAN,	ALIC	2899	GREEN, G	LENDA
03/08/11	03:30P	08:30P	66.40	66.40			GNT04498400	2004912	GREENSPAN,	ALIC	2899	GREEN, G	LENDA
03/09/11	03:30P	08:30P	66.40	66.40			GNT04498400	2004912	GREENSPAN,	ALIC	2899	GREEN, G	LENDA
03/10/11	03:30P	08:30P	66.40	66.40			GNT04498400	2004912	GREENSPAN,	ALIC	9583	ROSARIO,	MARY
03/11/11	03:30P	08:30P	66.40	66.40			GNT04498400	2004912	GREENSPAN,	ALIC	9583	KUSAKIO,	MAKY
03/12/11	09:00A	02:00P	66.40	66.40	03/25/11	1493/6	GNT04498400	2004912	GREENSPAN,	ALIC	9311	FARDUCHI	, LUCY

REG: NY LOC: 001 SERVICE DATES FROM 01/01/11 THRU 12/31/12 Sunnyside Citywide INCLUDES CASH DOCUMENT DATES THRU 08/29/13

С	UST NO:	000010 GUILDNET								
	SVCDATE	START-TIME-END	OPEN AMT	INV AMT	INV DATE INV NO	PATIENT	SERVICE	PATIENT NAME	EMP NO.	EMPLOYEE NAME

SVCDATE	START-TI	ME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT NA	ME	EMP NO	. EMPLO	YEE NAME	
03/13/11	09:00A	02:00P	66.40	66 40	03/25/11	149376	GNT04498400	2004912	GREENSPAN,	ALTC	93	11 FARDII	CHI, LUC	Y
03/14/11	03:30P	08:30P	66.40				GNT04498400		GREENSPAN,				, GLENDA	
03/15/11	03:30P	08:30P	66.40				GNT04498400		GREENSPAN,				, GLENDA	
03/16/11	03:30P	08:30P	66.40	66.40	03/25/11	149376	GNT04498400		GREENSPAN,				, GLENDA	
03/17/11	03:30P	08:30P	66.40				GNT04498400		GREENSPAN,				IO, MARY	
03/18/11	03:30P	08:30P	66.40	66.40	03/25/11	149376	GNT04498400		GREENSPAN,				A, ELVA	
11/03/12	09:00A	02:00P	75.60	75.60	11/16/12	216426	GNT04498400	2010494	GREENSPAN,	ALIC		41 LYNCH		Z
11/05/12	03:30P	08:30P	75.60	75.60	11/16/12	216426	GNT04498400	2010494	GREENSPAN,	ALIC	57	41 LYNCH	, KINDA	Z
11/06/12	03:30P	08:30P	75.60	75.60	11/16/12	216426	GNT04498400	2010494	GREENSPAN,	ALIC	57	41 LYNCH	, KINDA	Z
11/07/12	03:30P	08:30P	75.60	75.60	11/16/12	216426	GNT04498400	2010494	GREENSPAN,	ALIC	57	41 LYNCH	, KINDA	Z
11/08/12	03:30P	08:30P	75.60	75.60	11/16/12	216426	GNT04498400	2010494	GREENSPAN,	ALIC	57	41 LYNCH	, KINDA	Z
11/09/12	03:30P	08:30P	75.60	75.60	11/16/12	216426	GNT04498400	2010494	GREENSPAN,	ALIC	57	41 LYNCH	, KINDA	Z
11/10/12	03:00P	08:00P	75.60	75.60	11/23/12	217216	GNT04498400	2010494	GREENSPAN,	ALIC	16	39 CHARL	ES, MARI	E
11/11/12	09:00A	02:00P	75.60	75.60	11/23/12	217216	GNT04498400	2010494	GREENSPAN,	ALIC	16	39 CHARL	ES, MARI	E
11/12/12	03:30P	08:30P	75.60	75.60	11/23/12	217216	GNT04498400	2010494	GREENSPAN,	ALIC	57	41 LYNCH	, KINDA	Z
11/13/12	03:30P	08:30P	75.60				GNT04498400		GREENSPAN,		57	41 LYNCH	, KINDA	Z
11/14/12	03:30P	08:30P	75.60	75.60	11/23/12	217216	GNT04498400	2010494	GREENSPAN,	ALIC	57	41 LYNCH	, KINDA	Z
11/15/12	03:30P	08:30P	75.60				GNT04498400	2010494	GREENSPAN,	ALIC	57	41 LYNCH	, KINDA	Z
11/16/12	03:30P	08:30P	75.60	75.60	11/23/12	217216	GNT04498400	2010494	GREENSPAN,	ALIC		41 LYNCH		Z
11/17/12	03:00P	08:00P	75.60				GNT04498400		GREENSPAN,		57	41 LYNCH	, KINDA	Z
11/18/12	09:00A	02:00P	75.60				GNT04498400		GREENSPAN,		57	41 LYNCH	, KINDA	Z
11/19/12	03:30P	08:30P	75.60				GNT04498400		GREENSPAN,		57	41 LYNCH	, KINDA	Z
11/20/12	03:30P	08:30P	75.60				GNT04498400		GREENSPAN,			41 LYNCH		Z
11/21/12	03:30P	08:30P	75.60				GNT04498400		GREENSPAN,			41 LYNCH		Z
11/22/12	03:30P	08:30P	75.60				GNT04498400		GREENSPAN,			41 LYNCH		Z
11/23/12	03:30P	08:30P	75.60				GNT04498400		GREENSPAN,			41 LYNCH		Z
 11/24/12	09:00A	02:00P	75.60				GNT04498400		GREENSPAN,				ES, MARI	
11/25/12	09:00A	02:00P	75.60				GNT04498400		GREENSPAN,				ES, MARI	
11/26/12	03:30P	08:30P	75.60				GNT04498400		GREENSPAN,			41 LYNCH		Z
11/27/12	03:30P	08:30P	75.60				GNT04498400		GREENSPAN,			41 LYNCH		Z
11/28/12	03:30P	08:30P	75.60				GNT04498400		GREENSPAN,			41 LYNCH		Z
 11/29/12	03:30P	08:30P	75.60				GNT04498400		GREENSPAN,			41 LYNCH		Z
11/30/12	03:30P	08:30P	75.60				GNT04498400		GREENSPAN,			41 LYNCH		Z
12/01/12	09:00A	02:00P	75.60				GNT04498400		GREENSPAN,			41 LYNCH		Z
12/02/12	09:00A	02:00P	75.60				GNT04498400		GREENSPAN,			41 LYNCH		Z
12/03/12	03:30P	08:30P	75.60				GNT04498400		GREENSPAN,			41 LYNCH		Z
 12/04/12	03:30P	08:30P	75.60				GNT04498400		GREENSPAN,			41 LYNCH		Z
 12/05/12	03:30P	08:30P	75.60				GNT04498400		GREENSPAN,			41 LYNCH		Z
12/06/12	03:30P	08:30P	75.60				GNT04498400		GREENSPAN,			41 LYNCH		Z
12/07/12	03:30P 03:00P	08:30P	75.60 75.60				GNT04498400		GREENSPAN,			41 LYNCH		Z
12/08/12 12/09/12	03:00P 09:00A	08:00P 02:00P	75.60 75.60				GNT04498400 GNT04498400		GREENSPAN,				ES, MARI	
 , ,	09:00A 03:30P	02:00P 08:30P	75.60 75.60						GREENSPAN,				, KINDA	
12/10/12 12/11/12	03:30P 09:45A	08.30P 02:45P	75.60				GNT04498400 GNT04498400		GREENSPAN,			41 LYNCH		Z
	09:45A 06:00P	02:45P 09:00P	45.36				GNT04498400 GNT04498400		GREENSPAN,				AMS, DEN	
12/11/12 12/12/12	03:30P	09:00P 08:30P	75.60				GNT04498400 GNT04498400		GREENSPAN, GREENSPAN,			41 LYNCH	AMS, DENI	Z
12/12/12	03:30P	08:30P	75.60				GNT04498400 GNT04498400		GREENSPAN,				, KINDA	
12/13/12	03.30P	08.30P	15.00	15.00	12/21/12	∠∠∪054	GN104498400	2010494	GKLENSPAN,	ALIC	5/4	11 LINCH	, KINDA	4

REPORT DATE: 08/29/13	C	DPEN LIST BY DAY OF SERVICE	SEQ:DAY OF SERVICE	PAGE 60
REG: NY LOC: 001	SERVICE DATES	FROM 01/01/11 THRU 12/31/12 DOCUMENT DATES THRU 08/29/13	Sunnyside Citywide	
CUST NO: 000010 GUILDNET	INCHODES CASH	DOCUMENT DATES TIMO 00/25/13		
SVCDATE START-TIME-END	OPEN AMT INV AMT	INV DATE INV NO PATIENT	SERVICE PATIENT NAME EMP NO. EMP	PLOYEE NAME
12/14/12 03:30P 08:30P 12/15/12 09:00A 02:00P 12/16/12 09:00A 02:00P 12/18/12 03:30P 08:30P 12/19/12 03:30P 08:30P 12/20/12 03:30P 08:30P 12/21/12 03:30P 08:30P 12/22/12 03:30P 08:30P 12/22/12 03:00P 08:00P 12/23/12 09:00A 02:00P 12/24/12 03:30P 08:30P 12/25/12 03:30P 08:30P 12/26/12 03:30P 08:30P 12/26/12 03:30P 08:30P 12/27/12 03:30P 08:30P 12/27/12 03:30P 08:30P 12/27/12 03:30P 08:30P 12/28/12 03:00P 08:00P 12/28/12 03:00P 08:00P 12/28/12 09:00A 02:00P 12/30/12 09:00A 02:00P 1NV CASH INV CASH IN	75.60 75.60 75.60 75.60	12/21/12 220654 GNT04498400 12/28/12 221572 GNT04498400 01/04/13 222435 GNT04498400 01/11/13 223702 GNT04498400 01/11/13 123702 GNT04498400 01/21/11 142950 GNT04498400 01/21/11 142950 GNT04498400 02/25/11 146443 GNT04498400 03/04/11 147097 GNT04498400 03/04/11 147097 GNT04498400 03/11/11 148098 GNT04498400 03/11/11 148098 GNT04498400 03/11/11 148765 GNT04498400 03/12/11 163106 GNT04498400 08/12/11 163106 GNT04498400	2010494 GREENSPAN, ALIC 5741 LYY 2010494 GREENSPAN, ALIC 1639 CHY 2010494 GREENSPAN, ALIC 5741 LYY 2004912 GREENSPAN, ALIC 5741 LYY 2004912 GREENSPAN, ALIC	NCH, KINDA Z
INV CASH INV CASH 12/01/12 09:00A 02:00P 12/02/12 09:00A 03:00P 12/03/12 09:00A 03:00P 12/05/12 09:00A 03:00P 12/06/12 09:00A 03:00P 12/06/12 09:00A 03:00P 12/06/12 09:00A 03:00P 12/07/12 09:00A 03:00P 12/08/12 09:00A 03:00P 12/09/12 09:00A 03:00P 12/10/12 09:00A 03:00P 12/11/12 09:00A 03:00P 12/13/12 09:00A 03:00P 12/15/12 09:00A 03:00P 12/16/12 09:00A 03:00P 12/16/12 09:00A 03:00P 12/16/12 09:00A 03:00P 12/18/12 09:00A 03:00P 12/18/12 09:00A 03:00P 12/18/12 09:00A 03:00P 12/19/12 09:00A 03:00P	90.72 90.72 90.72 90.72 90.72 90.72 90.72 90.72 90.72 90.72 75.60 75.60 75.60 75.60 90.72 90.72 90.72 90.72	08/12/11 163107 GNT04498400 08/12/11 163149 GNT04373700 12/21/12 220655 GNT02427000 01/18/13 224680 GNT02427000 12/14/12 219724 GNT02427000 12/21/12 220655 GNT02427000 12/28/12 221573 GNT02427000	2012037 GUERRA, MAYRA 5422 COI 2012037 GUERRA, MAYRA 5422 COI 2012037 GUERRA, MAYRA 5422 COI 2012037 GUERRA, MAYRA 2054 DE 2012037 GUERRA, MAYRA 5422 COI 2012037 GUERRA, MAYRA 5422 COI 2012037 GUERRA, MAYRA 6186 MAR 2012037 GUERRA, MAYRA 6186 MAR 2012037 GUERRA, MAYRA 5422 COI	RTE, JOSEFINA RTE, JOSEFINA LON, NERMIS LON, NERMIS LA CRUZ, BEN LON, NERMIS LON, LUTTE

REPORT DATE: 08/29/13	OPEN LIST BY DAY OF SERVICE	SEQ:DAY OF SERVICE	PAGE 61

REPORT D	ATE: 08/29	/13		(	OPEN LIST	BY DAY	OF SERVICE		SEQ:DAY	OF SERVI	.CE		I	PAGE 6	51
REG: NY	LOC: 001		SER	VICE DATES			HRU 12/31/12 THRU 08/29/13			Sunnyside	: City	wide			
CUST NO:	000010 GU	ILDNET	INC	LUDES CASH	DOCOMENT	DAILS .	IHKU 00/29/13								
SVCDATE	START-T	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIEN	T NAME	EMP	NO.	EMPLOY	EE NAME	
12/22/12	09:00A	02:00P	75.60	75.60	01/04/13	222436	GNT02427000	2012037	GUERRA,	MAYRA		6186	MARTE,	JOSEFIN	ſΑ
12/23/12	09:00A	02:00P	75.60	75.60	01/04/13	222436	GNT02427000	2012037	GUERRA,	MAYRA		6186	MARTE,	JOSEFIN	ſΑ
12/24/12	09:00A	03:00P	90.72	90.72	01/04/13	222436	GNT02427000	2012037	GUERRA,	MAYRA		5422	COLON,	NERMIS	
12/25/12	09:00A	03:00P	90.72	90.72	01/04/13	222436	GNT02427000	2012037	GUERRA,	MAYRA		5422	COLON,	NERMIS	
12/26/12	09:00A	03:00P	90.72	90.72	01/18/13	224680	GNT02427000	2012037	GUERRA,	MAYRA		5422	COLON,	NERMIS	
12/27/12	09:00A	03:00P	90.72	90.72			GNT02427000		GUERRA,				COLON,		
12/28/12	09:00A	03:00P	90.72	90.72	01/04/13	222436	GNT02427000	2012037	GUERRA,	MAYRA		5422	COLON,	NERMIS	
12/29/12	09:00A	02:00P	75.60	75.60			GNT02427000		GUERRA,				MARTE,		ſΑ
12/30/12	09:00A	02:00P	75.60	75.60			GNT02427000		GUERRA,				MARTE,		
12/31/12	09:00A	03:00P	90.72	90.72			GNT02427000		GUERRA,				COLON,		
11/13/12	09:00A	01:00P	60.48	60.48			GNT00484900		GUZMAN,				RONDON		4
11/14/12	09:00A	01:00P	60.48	60.48			GNT00484900		GUZMAN,				RONDON		
11/15/12	09:00A	01:00P	60.48				GNT00484900		GUZMAN,				RONDON		
11/16/12	09:00A	01:00P	60.48				GNT00484900		GUZMAN,				RONDON		
11/20/12	09:00A	01:00P	60.48				GNT00484900		GUZMAN,				RONDON		
11/21/12	09:00A	01:00P	60.48	60.48			GNT00484900		GUZMAN,				RONDON		
11/22/12	09:00A	12:45N	56.70	56.70			GNT00484900		GUZMAN,				RONDON		
11/23/12	09:00A	01:00P	60.48				GNT00484900		GUZMAN,				RONDON		
11/27/12	09:00A	12:45N	56.70	56.70			GNT00484900		GUZMAN,				RONDON		
11/28/12	09:00A	01:00P	60.48				GNT00484900		GUZMAN,				RONDON		
11/29/12	09:00A	01:00P	60.48				GNT00484900		GUZMAN,				RONDON		
11/30/12	09:00A	01:00P	60.48	60.48			GNT00484900		GUZMAN,				RONDON		
12/04/12	09:00A	01:00P	60.48				GNT00484900		GUZMAN,				RONDON		
12/05/12	09:00A	01:00P	60.48				GNT00484900		GUZMAN,				RONDON		
12/06/12	09:00A	01:00P	60.48	60.48			GNT00484900		GUZMAN,				RONDON		
12/07/12	09:00A	01:00P	60.48	60.48			GNT00484900		GUZMAN,				RONDON		
12/11/12	09:00A	01:00P	60.48				GNT00484900		GUZMAN,				RONDON		
12/12/12	09:00A	01:00P	60.48				GNT00484900		GUZMAN,				RONDON		
12/13/12	09:00A	01:00P	60.48	60.48			GNT00484900		GUZMAN,				RONDON		
12/14/12	09:00A	01:00P	60.48				GNT00484900		GUZMAN,				RONDON		
12/18/12	09:00A	01:00P	60.48				GNT00484900		GUZMAN,				RONDON		
12/19/12	09:00A	01:00P	60.48	60.48			GNT00484900		GUZMAN,				RONDON		
12/21/12	09:00A	01:00P	60.48				GNT00484900		GUZMAN,				RONDON		
12/25/12	09:00A	01:00P	60.48	60.48			GNT00484900		GUZMAN,				RONDON		
12/26/12	09:00A	01:00P	60.48	60.48			GNT00484900		GUZMAN,				RONDON		
12/27/12	09:00A	01:00P	60.48	60.48			GNT00484900		GUZMAN,				RONDON		
12/28/12	09:00A	01:00P	60.48	60.48			GNT00484900		GUZMAN,				RONDON		
10/22/12	09:00A	01:00P	60.48	60.48			GNT03023100			EDELMIR			CARELA		
10/23/12	09:00A	01:00P	60.48	60.48			GNT03023100			EDELMIR			CARELA		
10/24/12	09:00A	01:00P	60.48	60.48			GNT03023100			EDELMIR			CARELA		
10/25/12	09:00A	01:00P	60.48	60.48			GNT03023100			EDELMIR			CARELA		
10/26/12	09:00A	01:00P	60.48	60.48			GNT03023100			EDELMIR			CARELA		
11/01/12	09:00A	01:00P	60.48	60.48			GNT03023100			EDELMIR			CARELA		
11/02/12	09:00A	01:00P	60.48	60.48			GNT03023100			EDELMIR			CARELA		
11/05/12	09:00A	01:00P	60.48	60.48			GNT03023100			EDELMIR			CARELA		
11/06/12	09:00A	01:00P	60.48	60.48			GNT03023100			EDELMIR			CARELA		
11/07/12	09:00A	01:00P	60.48				GNT03023100			EDELMIR			CARELA		
1 , 0 . , 12	0, 0,011	32 001	00.10	55.10	,,			2011000	,			2001			

REPORT DATE: 08/29/13	OPEN LIST BY DAY OF SERVICE	SEQ:DAY OF SERVICE	PAGE 62

REG: NY LOC: 001 SERVICE DATES FROM 01/01/11 THRU 12/31/12 Sunnyside Citywide INCLUDES CASH DOCUMENT DATES THRU 08/29/13

CUST NO:	000010 GUI	LDNET											
SVCDATE	START-T1	ME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT NA	ME	EMP NO.	EMPLOYER	E NAME
11/08/12	09:00A	01:00P	60.48	60.48	11/16/12	216427	GNT03023100	2011600	GUZMAN, EDE	LMIR	2584	CARELA,	JULIA
11/09/12	09:00A	01:00P	60.48	60.48	11/16/12	216427	GNT03023100	2011600	GUZMAN, EDE	LMIR	2584	CARELA,	JULIA
11/12/12	09:00A	01:00P	60.48	60.48	11/30/12	218005	GNT03023100	2011600	GUZMAN, EDE	LMIR	2584	CARELA,	JULIA
11/13/12	09:00A	01:00P	60.48	60.48	11/30/12	218005	GNT03023100	2011600	GUZMAN, EDE	LMIR	2584	CARELA,	JULIA
11/14/12	09:00A	01:00P	60.48	60.48	11/30/12	218005	GNT03023100	2011600	GUZMAN, EDE	LMIR	2584	CARELA,	JULIA
11/15/12	09:00A	01:00P	60.48	60.48	11/30/12	218005	GNT03023100	2011600	GUZMAN, EDE	LMIR	2584	CARELA,	JULIA
11/16/12	09:00A	01:00P	60.48	60.48	11/30/12	218005	GNT03023100	2011600	GUZMAN, EDE	LMIR	2584	CARELA,	JULIA
11/19/12	09:00A	01:00P	60.48	60.48	12/14/12	219726	GNT03023100	2011600	GUZMAN, EDE	LMIR	2584	CARELA,	JULIA
11/20/12	09:00A	01:00P	60.48	60.48	12/14/12	219726	GNT03023100	2011600	GUZMAN, EDE	LMIR	2584	CARELA,	JULIA
11/21/12	09:00A	01:00P	60.48	60.48	12/14/12	219726	GNT03023100	2011600	GUZMAN, EDE	LMIR	2584	CARELA,	JULIA

83.16 12/14/12 219727 GNT03023100 83.16 12/14/12 219727 GNT03023100 2011600 GUZMAN, EDELMIR 2011600 GUZMAN, EDELMIR 11/26/12 02:30P 09:00A 83.16 2584 CARELA, JULIA 11/27/12 09:00A 02:30P 83.16 2584 CARELA, JULIA 12/14/12 219727 GNT03023100 12/14/12 219727 GNT03023100 11/28/12 09:00A 02:30P 83.16 83.16 2011600 GUZMAN, EDELMIR 2584 CARELA, JULIA 02:30P 2011600 GUZMAN, EDELMIR 11/29/12 09:00A 2584 CARELA, JULIA 83.16 83.16 11/30/12 09:00A 02:30P 83.16 83.16 12/14/12 219727 GNT03023100 2011600 GUZMAN, EDELMIR 2584 CARELA, JULIA 12/21/12 220657 GNT03023100 12/21/12 220657 GNT03023100 2011600 GUZMAN, EDELMIR 2011600 GUZMAN, EDELMIR 12/03/12 09:004 02:30P 83.16 83.16 2584 CARELA, JULIA 12/04/12 09:00A 02:30P 2584 CARELA, 83.16 83.16 JULIA 12/05/12 12/21/12 220657 GNT03023100 09:00A 02:30P 83.16 83.16 2011600 GUZMAN, EDELMIR 2584 CARELA, JULIA 2584 CARELA. 12/06/12 09:004 02:30P 83.16 83.16 2011600 GUZMAN, EDELMIR TITIT.TA

12/21/12 220657 GNT03023100 12/21/12 220657 GNT03023100 2011600 GUZMAN, EDELMIR 2011600 GUZMAN, EDELMIR 12/07/12 09:00A 02:30P 2584 CARELA, JULITA 83.16 83.16 12/10/12 12/21/12 220657 GNT03023100 09:00A 02:30P 83.16 83.16 2584 CARELA, JULIA 2584 CARELA, 12/11/12 09:00A 02:30P 83.16 83.16 12/21/12 220657 GNT03023100 2011600 GUZMAN, EDELMIR JULIA 12/21/12 220657 GNT03023100 12/12/12 09:00A 02:30P 2011600 GUZMAN, EDELMIR 2584 CARELA, JULITA 83.16 83.16 12/13/12 12/21/12 220657 GNT03023100 2011600 GUZMAN, EDELMIR 09:00A 02:30P 83.16 83.16

2584 CARELA, JULIA 12/14/12 09:00A 02:30P 83.16 83.16 12/21/12 220657 GNT03023100 2011600 GUZMAN, EDELMIR 2584 CARELA, JULIA 01/04/13 222438 GNT03023100 01/04/13 222438 GNT03023100 2011600 GUZMAN, EDELMIR 2011600 GUZMAN, EDELMIR 12/17/12 09:00A 02:30P 83 16 83 16 2584 CARELA, IIII.TA 12/18/12 09:00A 83.16 83.16 2584 CARELA, JULIA 02:30P 01/04/13 222438 GNT03023100 01/04/13 222438 GNT03023100 12/20/12 09:00A 02:30P 83.16 83.16 2011600 GUZMAN, EDELMIR 2584 CARELA, JULIA 12/21/12 09:00A 02:30P 83.16 83.16 2011600 GUZMAN, EDELMIR 2584 CARELA, JULIA 12/24/12 09:00A 02:30P 83.16 83.16 01/04/13 222438 GNT03023100 2011600 GUZMAN, EDELMIR 2584 CARELA, JULIA 09:00A 02:30P 83.16

2584 CARELA, 12/25/12 83.16 01/04/13 222438 GNT03023100 01/04/13 222438 GNT03023100 2011600 GUZMAN, EDELMIR 2011600 GUZMAN, EDELMIR JULIA 12/26/12 09:00A 02:30P 2584 CARELA, JULIA 83.16 83.16 12/27/12 01/04/13 222438 GNT03023100 09:00A 02:30P 83.16 83.16 2011600 GUZMAN, EDELMIR 2584 CARELA, JULIA 01/04/13 222438 GNT03023100 02/01/13 226561 GNT03023100 11/16/12 216428 GNT06160900 12/28/12 09:00A 02:30P 83.16 83.16 2011600 GUZMAN, EDELMIR 2584 CARELA, JULIA 2584 CARELA, JULIA 8647 CHARLTON, MONIC 83.16 120.96 83.16 120.96 2011600 GUZMAN, EDELMIR 2011472 HENLEY, LUVENIA 12/31/12 09:00A 02:30P 10/21/12 12:00N 08:00P

10/31/12

10:30A

08:30P

151.20

151.20

12/14/12 219728 GNT06160900 11/16/12 216428 GNT06160900 2011472 HENLEY, LUVENIA 2011472 HENLEY, LUVENIA 2011472 HENLEY, LUVENIA 11/03/12 12:00N 08:00P 8647 CHARLTON, MONTO 120.96 120.96 11/04/12 12:00N 08:00P 120.96 120.96 11/16/12 216428 GNT06160900 8647 CHARLTON, MONIC 2011472 HENLEY, LUVENIA 2011472 HENLEY, LUVENIA 2011472 HENLEY, LUVENIA 11/05/12 10:30A 10:30A 08:30P 08:30P 151.20 151.20 11/23/12 217217 GNT06160900 11/23/12 217217 GNT06160900 5489 WILLIAMS, SHANI 5489 WILLIAMS. 11/06/12 151.20 151.20 SHANT 10:30A 151.20 151.20 11/23/12 217217 GNT06160900 11/07/12 08:30P 5489 WILLIAMS, SHANI SHANI 11/08/12 10:30A 08:30P 151.20 151.20 11/23/12 217217 GNT06160900 2011472 HENLEY, LUVENIA 5489 WILLIAMS, 11/16/12 216428 GNT06160900 7515 JULIEN EMMANUE 11/09/12 10:30A 08:30P 151.20 151 20

5489 WILLIAMS, SHANI

2011472 HENLEY, LUVENIA 120.96 120.96 11/23/12 217217 GNT06160900 11/23/12 217217 GNT06160900 8647 CHARLTON, MONIC 8647 CHARLTON, MONIC 11/10/12 12:00N 08:00P 120.96 2011472 HENLEY, LUVENIA 12:00N 11/11/12 08:00P 120.96 2011472 HENLEY, LUVENIA 11/12/12 10:30A 08:30P 151.20 151.20 11/23/12 217217 GNT06160900 2011472 HENLEY, LUVENIA 5489 WILLIAMS, SHANI

KEPOKI D	AIE • 00/29/	/ 1.3			OPEN LIST	DI DAI	OF SERVICE		SEQ.DAI	OF SERVI	CE		PAC	3E 03
REG: NY	LOC: 001						HRU 12/31/12 FHRU 08/29/13			Sunnyside	City	ywide		
CUST NO:	000010 GU	ILDNET												
SVCDATE	START-T	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIEN	T NAME	EMP	NO.	EMPLOYEE	NAME
11/13/12	10:30A	08:30P	151.20	151.20	11/23/12	217217	GNT06160900	2011472	HENLEY,	LUVENIA			WILLIAMS,	
11/14/12	10:30A	08:30P	151.20	151.20	11/23/12	217217	GNT06160900	2011472	HENLEY,	LUVENIA		5489	WILLIAMS,	, SHANI
11/15/12	10:30A	08:30P	151.20	151.20	11/23/12	217217	GNT06160900	2011472	HENLEY,	LUVENIA			WILLIAMS,	
11/16/12	10:30A	08:30P	151.20	151.20	11/23/12	217217	GNT06160900	2011472	HENLEY,	LUVENIA		5489	WILLIAMS,	, SHANI
11/17/12	12:00N	08:00P	120.96				GNT06160900			LUVENIA			CHARLTON,	
11/18/12	12:00N	08:00P	120.96				GNT06160900			LUVENIA			CHARLTON,	
11/19/12		08:30P	151.20				GNT06160900			LUVENIA			WILLIAMS,	
11/20/12		08:30P	151.20				GNT06160900			LUVENIA			WILLIAMS,	
11/21/12		08:30P	151.20				GNT06160900			LUVENIA			WILLIAMS,	
11/22/12		08:30P	151.20				GNT06160900			LUVENIA			WILLIAMS,	
11/23/12		08:30P	151.20				GNT06160900			LUVENIA			WILLIAMS,	
11/24/12		08:00P	120.96				GNT06160900			LUVENIA			CHARLTON,	
11/25/12		08:00P	120.96				GNT06160900			LUVENIA			CHARLTON,	
11/26/12		08:30P	151.20				GNT06160900			LUVENIA			ROSA, MAR	
11/27/12		08:30P	151.20				GNT06160900			LUVENIA			WILLIAMS,	
11/28/12		08:30P	151.20				GNT06160900			LUVENIA			WILLIAMS,	
11/29/12		08:30P	151.20				GNT06160900 GNT06160900			LUVENIA			WILLIAMS,	
		08:30P	151.20							LUVENIA			WILLIAMS,	
11/30/12 12/01/12		08:30P	120.96				GNT06160900 GNT06160900			LUVENIA			CHARLTON,	
		08:00P	120.96				GNT06160900			LUVENIA			CHARLION,	
12/02/12		08:00P	151.20				GNT06160900 GNT06160900							
12/03/12		08:30P	151.20				GNT06160900 GNT06160900			LUVENIA			WILLIAMS,	
12/04/12			151.20				GNT06160900 GNT06160900			LUVENIA			WILLIAMS,	
12/05/12		08:30P								LUVENIA			WILLIAMS,	
12/06/12		08:30P	151.20				GNT06160900			LUVENIA			WILLIAMS,	
12/07/12		08:30P	151.20				GNT06160900			LUVENIA			WILLIAMS,	
12/08/12		08:00P	120.96				GNT06160900			LUVENIA			BAGUM, RA	
12/09/12		08:00P	120.96				GNT06160900			LUVENIA			BAGUM, RA	
12/10/12		08:30P	151.20				GNT06160900			LUVENIA			WILLIAMS,	
12/11/12		08:30P	151.20				GNT06160900			LUVENIA			WILLIAMS,	
12/12/12		08:30P	151.20				GNT06160900			LUVENIA			BAGUM, RA	
12/13/12		08:30P	151.20				GNT06160900			LUVENIA			BAGUM, RA	
12/14/12		08:30P	151.20				GNT06160900			LUVENIA			WILLIAMS,	
12/15/12		08:00P	120.96				GNT06160900			LUVENIA			BAGUM, RA	
12/16/12		08:00P	120.96				GNT06160900			LUVENIA			BAGUM, RA	
12/17/12		08:30P	151.20				GNT06160900			LUVENIA			WILLIAMS,	
12/18/12		08:30P	151.20				GNT06160900			LUVENIA			WILLIAMS,	
12/19/12		08:30P	151.20				GNT06160900			LUVENIA			WILLIAMS,	
12/20/12		08:30P	151.20				GNT06160900			LUVENIA			WILLIAMS,	
12/21/12		08:30P	151.20				GNT06160900			LUVENIA			WILLIAMS,	
12/24/12		08:30P	151.20				GNT06160900			LUVENIA			ROSA, MAR	
12/25/12		08:30P	151.20				GNT06160900			LUVENIA			BAGUM, RA	
12/26/12		08:30P	151.20				GNT06160900			LUVENIA			BAGUM, RA	
112/27/12	10:302	08:30P	151 20	151 20	01/11/13	223707	GNT06160900	2011472	HENLEY.	T.TIVENT A		7926	BACIIM RZ	ZMTHZ

01/11/13 223707 GNT06160900 01/11/13 223707 GNT06160900

120.96 01/18/13 224684 GNT06160900 120.96 01/18/13 224684 GNT06160900 151.20 01/11/13 223707 GNT06160900

7926 BAGUM, RAHIMA 7926 BAGUM, RAHIMA 7926 BAGUM, RAHIMA 0347 GILL, YVETTE 0347 GILL, YVETTE 2468 EVANS, GAIL

2011472 HENLEY, LUVENIA

2011472 HENLEY, LUVENIA 2011472 HENLEY, LUVENIA 2011472 HENLEY, LUVENIA 2011472 HENLEY, LUVENIA

10:30A 10:30A

12:00N 12:00N

10:30A

12/27/12

12/28/12 12/29/12 12/29/12 12/30/12

12/31/12

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1	REPORT DATE: 08/29/13	OPEN LIST BY DAY OF SERVICE	SEQ:DAY OF SERVICE	PAGE	64

REPORT D	ATE: 08/29/	/13	OPEN LIST BY DAY OF SERVICE						SEQ:DAY OF	CE	PAGE	64	
REG: NY	LOC: 001		SER INC	VICE DATES	FROM 01/	01/11 TH	IRU 12/31/12 THRU 08/29/13		Sun	nyside	e Citywide		
CUST NO:	000010 GUI	LDNET											
SVCDATE	START-T	ME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT N	AME	EMP NO.	EMPLOYEE N	JAME
11/03/12	09:00A	01:00P	60.48				GNT06350600		HENRIQUEZ,			PANCHANA-S	
11/05/12	09:00A	05:00P 05:00P	120.96 120.96				GNT06350600		HENRIQUEZ,			PANCHANA-S	
11/06/12	09:00A						GNT06350600		HENRIQUEZ,			PANCHANA-S	
11/07/12	09:00A 09:00A	05:00P 05:00P	120.96 120.96				GNT06350600 GNT06350600		HENRIQUEZ,			PANCHANA-S PANCHANA-S	
11/08/12	09:00A	05:00P 01:00P	60.48						HENRIQUEZ, HENRIQUEZ,			PANCHANA-S	
11/12/12	09:00A	01:00P 05:00P	120.96				GNT06350600 GNT06350600		HENRIQUEZ,			RODRIGUEZ,	
11/13/12	09:00A	05:00P	120.96				GNT06350600		HENRIQUEZ,			RODRIGUEZ,	
11/14/12	09:00A	05:00P	120.96				GNT06350600		HENRIQUEZ,			RODRIGUEZ,	
11/15/12	09:00A	05:00P	120.96				GNT06350600		HENRIQUEZ,			RODRIGUEZ,	
11/16/12	09:00A	05:00P	120.96				GNT06350600		HENRIQUEZ,			RODRIGUEZ,	
11/17/12	09:00A	01:00P	60.48				GNT06350600		HENRIQUEZ,			RODRIGUEZ,	
11/18/12	09:00A	01:00P	60.48				GNT06350600		HENRIQUEZ,			RODRIGUEZ,	
11/19/12	09:00A	05:00P	120.96				GNT06350600		HENRIQUEZ,			RODRIGUEZ,	
11/20/12	09:00A	05:00P	120.96				GNT06350600		HENRIQUEZ,			RODRIGUEZ,	
11/21/12	09:00A	05:00P	120.96				GNT06350600		HENRIQUEZ,			RODRIGUEZ,	
11/22/12	09:00A	05:00P	120.96				GNT06350600		HENRIQUEZ,			RODRIGUEZ,	
11/23/12	09:00A	05:00P	120.96				GNT06350600		HENRIQUEZ,			RODRIGUEZ,	
11/24/12	09:00A	01:00P	60.48				GNT06350600		HENRIQUEZ,			RODRIGUEZ,	
11/25/12	09:00A	01:00P	60.48				GNT06350600		HENRIQUEZ,			RODRIGUEZ,	
11/26/12	09:00A	05:00P	120.96				GNT06350600		HENRIQUEZ,			RODRIGUEZ,	
11/27/12	09:00A	05:00P	120.96				GNT06350600		HENRIQUEZ,			RODRIGUEZ,	
11/28/12	09:00A	05:00P	120.96				GNT06350600		HENRIQUEZ,			RODRIGUEZ,	
11/29/12	09:00A	05:00P	120.96	120.96	12/21/12	220659	GNT06350600	2011252	HENRIQUEZ,	TERE	7748	RODRIGUEZ,	SUSA
11/30/12	09:00A	05:00P	120.96	120.96	12/07/12	218851	GNT06350600	2011252	HENRIQUEZ,	TERE	7748	RODRIGUEZ,	SUSA
12/01/12			60.48	60.48	12/14/12	219729	GNT06350600	2011252	HENRIQUEZ,	TERE	7748	RODRIGUEZ,	SUSA
12/02/12			60.48	60.48	12/14/12	219729	GNT06350600	2011252	HENRIQUEZ,	TERE	7748	RODRIGUEZ,	SUSA
12/03/12			120.96	120.96	12/14/12	219729	GNT06350600	2011252	HENRIQUEZ,	TERE	7748	RODRIGUEZ,	SUSA
12/04/12			120.96	120.96	12/14/12	219729	GNT06350600	2011252	HENRIQUEZ,	TERE	7748	RODRIGUEZ,	SUSA
12/05/12			120.96				GNT06350600		HENRIQUEZ,			RODRIGUEZ,	
12/06/12			120.96				GNT06350600		HENRIQUEZ,			RODRIGUEZ,	
12/07/12			120.96				GNT06350600		HENRIQUEZ,			RODRIGUEZ,	
12/08/12	09:00A	01:00P	60.48				GNT06350600		HENRIQUEZ,			RODRIGUEZ,	
12/09/12	09:00A	01:00P	60.48				GNT06350600		HENRIQUEZ,			RODRIGUEZ,	
12/10/12	09:00A	05:00P	120.96				GNT06350600		HENRIQUEZ,			RODRIGUEZ,	
12/11/12	09:00A	05:00P	120.96				GNT06350600		HENRIQUEZ,			RODRIGUEZ,	
12/12/12	09:00A	05:00P	120.96				GNT06350600		HENRIQUEZ,			RODRIGUEZ,	
12/13/12	09:00A	05:00P	120.96				GNT06350600		HENRIQUEZ,			RODRIGUEZ,	
12/14/12	09:00A	05:00P	120.96				GNT06350600		HENRIQUEZ,			RODRIGUEZ,	
12/15/12			60.48 60.48				GNT06350600		HENRIQUEZ,			RODRIGUEZ,	
12/16/12			120.48				GNT06350600		HENRIQUEZ,			RODRIGUEZ,	
12/17/12 12/18/12			120.96 120.96				GNT06350600 GNT06350600		HENRIQUEZ, HENRIQUEZ,			RODRIGUEZ, RODRIGUEZ,	
12/18/12			120.96				GNT06350600		HENRIQUEZ,			RODRIGUEZ,	
12/19/12			120.96				GNT06350600		HENRIQUEZ,			RODRIGUEZ,	
12/21/12			120.96				GNT06350600		HENRIQUEZ,			RODRIGUEZ,	
12/22/12			60.48				GNT06350600		HENRIQUEZ,			RODRIGUEZ,	
12/22/12			00.10	00.10	01/01/13	222110	21.100330000	2011232		1010	,,,0	TODICIOOED,	DODA

REPORT DATE: 08/29/13	OPEN LIST BY DAY OF SERVICE	SEQ:DAY OF SERVICE	PAGE 65

KEFOKI DA	.15. 00/20	/ 13			OFEN HIDI	DI DAI	OF DERVICE		DEQ.DAI OF BERV	ICE	r Ad.	E 03
REG: NY	LOC: 001						IRU 12/31/12 THRU 08/29/13		Sunnysid	e Citywide	<u> </u>	
CUST NO:	000010 GU	ILDNET										
SVCDATE	START-T	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT NAME	EMP NO.	EMPLOYEE 1	NAME
12/23/12			60.48	60.48			GNT06350600		HENRIQUEZ, TERE		RODRIGUEZ	
12/24/12			120.96	120.96			GNT06350600		HENRIQUEZ, TERE		RODRIGUEZ	
12/25/12			120.96	120.96			GNT06350600		HENRIQUEZ, TERE		RODRIGUEZ	
12/26/12			120.96				GNT06350600		HENRIQUEZ, TERE		RODRIGUEZ	
12/27/12			120.96	120.96			GNT06350600		HENRIQUEZ, TERE		RODRIGUEZ	
12/28/12			120.96				GNT06350600		HENRIQUEZ, TERE		RODRIGUEZ	
12/29/12			60.48				GNT06350600		HENRIQUEZ, TERE		RODRIGUEZ	
12/30/12			60.48	60.48			GNT06350600		HENRIQUEZ, TERE		RODRIGUEZ	
12/31/12	00.007	02.005	120.96				GNT06350600		HENRIQUEZ, TERE		RODRIGUEZ	
11/12/12	09:00A	03:00P	90.72				GNT00568800		HERNANDEZ, LUZ		DELEON DE	
11/13/12	09:00A 09:00A	03:00P 03:00P	90.72				GNT00568800		HERNANDEZ, LUZ		DELEON DE	
11/14/12	09:00A	03:00P	90.72				GNT00568800		HERNANDEZ, LUZ		DELEON DE	
11/15/12			90.72				GNT00568800		HERNANDEZ, LUZ		DELEON DE	
11/16/12	09:00A	03:00P	90.72 100.00				GNT00568800		HERNANDEZ, LUZ		DELEON DE	
11/16/12	00.007	03.000	90.72				GNTO0568800 GNTO0568800		HERNANDEZ, LUZ HERNANDEZ, LUZ		B LOPEZ, AND B DELEON DE	
11/19/12 11/21/12	09:00A 09:00A	03:00P 03:00P	90.72				GNT00568800		HERNANDEZ, LUZ		DELEON DE	
11/26/12	09:00A	03:00P	90.72				GNT00568800		HERNANDEZ, LUZ		DELEON DE	
11/27/12	09:00A	03:00P	90.72				GNT00568800		HERNANDEZ, LUZ		DELEON DE	
11/28/12	09:00A	03:00P	90.72				GNT00568800		HERNANDEZ, LUZ		DELEON DE	
11/29/12	09:00A	03:00F	90.72				GNT00568800		HERNANDEZ, LUZ		DELEON DE	
11/30/12	09:00A	03:00P	90.72				GNT00568800		HERNANDEZ, LUZ		DELEON DE	
12/03/12	07.00A	03.001	90.72				GNT00568800		HERNANDEZ, LUZ		DELEON DE	
12/04/12			90.72				GNT00568800		HERNANDEZ, LUZ		DELEON DE	
12/05/12			90.72				GNT00568800		HERNANDEZ, LUZ		DELEON DE	
12/06/12			90.72				GNT00568800		HERNANDEZ, LUZ		DELEON DE	
12/07/12			90.72				GNT00568800		HERNANDEZ, LUZ		DELEON DE	
12/10/12	09:00A	03:00P	90.72				GNT00568800		HERNANDEZ, LUZ		DELEON DE	
12/11/12	09:00A	03:00P	90.72	90.72	12/21/12	220660	GNT00568800	2011823	HERNANDEZ, LUZ		DELEON DE	
12/12/12	09:00A	03:00P	90.72				GNT00568800		HERNANDEZ, LUZ		DELEON DE	
12/13/12	09:00A	03:00P	90.72	90.72	12/21/12	220660	GNT00568800	2011823	HERNANDEZ, LUZ	7014	DELEON DE	TARNOW
12/14/12	09:00A	03:00P	90.72	90.72	12/21/12	220660	GNT00568800	2011823	HERNANDEZ, LUZ	7014	DELEON DE	TARNOW
12/17/12			90.72	90.72	12/28/12	221577	GNT00568800	2011823	HERNANDEZ, LUZ	7014	DELEON DE	TARNOW
12/18/12			90.72	90.72	12/28/12	221577	GNT00568800	2011823	HERNANDEZ, LUZ	7014	DELEON DE	TARNOW
12/19/12			90.72	90.72	12/28/12	221577	GNT00568800	2011823	HERNANDEZ, LUZ	7014	DELEON DE	TARNOW
12/20/12			90.72				GNT00568800		HERNANDEZ, LUZ		DELEON DE	
12/21/12			90.72				GNT00568800		HERNANDEZ, LUZ		DELEON DE	
12/26/12			90.72	90.72			GNT00568800		HERNANDEZ, LUZ		DELEON DE	
12/27/12			90.72	90.72			GNT00568800		HERNANDEZ, LUZ		DELEON DE	
12/28/12			90.72	90.72			GNT00568800		HERNANDEZ, LUZ		DELEON DE	
11/10/12	12:00N	04:00P	60.48				9370331550		HICKS, SYLVIA		LABORIEL,	
11/11/12	09:00A	01:00P	60.48				9370331550		HICKS, SYLVIA		LABORIEL,	
11/12/12	09:00A	04:30P	113.40				9370331550		HICKS, SYLVIA		LABORIEL,	
11/13/12	09:00A	03:30P	98.28	98.28			9370331550		HICKS, SYLVIA		LABORIEL,	
11/13/12	00.00	04.20=	100.00				9370331550		HICKS, SYLVIA		LOPEZ, AND	
11/14/12	09:00A	04:30P	113.40	113.40			9370331550		HICKS, SYLVIA		LABORIEL,	
11/15/12	09:00A	03:30P	98.28	98.28	11/23/12	Z1/ZZU	9370331550	2011824	HICKS, SYLVIA	1282	LABORIEL,	r'LORA

REPORT DATE: 08/29/13	OPEN LIST BY DAY OF SERVICE	SEQ:DAY OF SERVICE	PAGE 66

TOTAL DI	112 00,20,				01211 2101	D1 D111	01 021(1202		DIQ DII	or Delice	102		52 00
REG: NY	LOC: 001						RU 12/31/12 HRU 08/29/13			Sunnysid	e Citywide		
CUST NO:	000010 GUI	LDNET											
SVCDATE	START-TI	ME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIE	NT NAME	EMP NO.	EMPLOYEE	NAME
11/16/12	09:00A	04:30P	113.40				9370331550	2011824				LABORIEL,	
11/17/12	12:00N	04:00P	60.48				9370331550	2011824				LABORIEL,	
11/18/12	12:00N	04:00P	60.48				9370331550	2011824				LABORIEL,	
11/19/12	09:00A	04:30P	113.40				9370331550	2011824				LABORIEL,	
11/20/12	09:00A	03:30P	98.28				9370331550	2011824				LABORIEL,	
11/21/12	09:00A	04:45P	117.18				9370331550	2011824				LABORIEL,	
11/22/12	09:00A	03:30P	98.28				9370331550	2011824				LABORIEL,	
11/23/12	09:00A	04:30P	113.40 60.48				9370331550	2011824				LABORIEL,	
11/24/12	12:00N	04:00P					9370331550	2011824				LABORIEL,	
11/25/12	12:00N	04:00P	60.48				9370331550	2011824				LABORIEL,	
11/26/12 11/27/12	09:00A 09:00A	04:30P 03:30P	113.40 98.28				9370331550 9370331550	2011824 2011824				LABORIEL,	
11/28/12 11/29/12	09:00A 09:00A	04:30P 03:30P	113.40 98.28				9370331550 9370331550	2011824 2011824				LABORIEL, LABORIEL,	
	09:00A	03:30P 04:30P	113.40				9370331550	2011824				LABORIEL,	
11/30/12 12/01/12	12:00N	04:30P	60.48				9370331550	2011824				LABORIEL,	
12/01/12	12:00N 12:00N	04:00P	60.48				9370331550	2011824				LABORIEL,	
12/03/12	09:00A	04:30P	113.40				9370331550	2011824				LABORIEL,	
12/04/12	09:00A	03:30P	98.28				9370331550	2011824				LABORIEL,	
12/05/12	09:00A	03:30P	113.40				9370331550	2011824				LABORIEL,	
12/06/12	09:00A	03:30P	98.28				9370331550	2011824				LABORIEL,	
12/07/12	09:00A	04:30P	113.40				9370331550	2011824				LABORIEL,	
12/08/12	12:00N	04:00P	60.48				9370331550	2011824				LABORIEL,	
12/09/12	12:00N	04:00P	60.48				9370331550	2011824				LABORIEL,	
12/10/12	09:00A	04:30P	113.40				9370331550	2011824				LABORIEL,	
12/11/12	09:00A	03:30P	98.28				9370331550	2011824				LABORIEL,	
12/12/12	09:00A	04:30P	113.40				9370331550	2011824				LABORIEL,	
12/13/12	09:00A	03:30P	98.28	98.28	12/21/12	220661	9370331550	2011824	HICKS,	SYLVIA	1282	LABORIEL,	, FLORA
12/14/12	09:00A	04:30P	113.40	113.40	12/21/12	220661	9370331550	2011824	HICKS,	SYLVIA	1282	LABORIEL,	, FLORA
12/15/12	12:00N	04:00P	60.48	60.48	12/28/12	221578	9370331550	2011824	HICKS,	SYLVIA	1282	LABORIEL,	, FLORA
12/16/12	12:00N	04:00P	60.48	60.48	01/11/13	223710	9370331550	2011824	HICKS,	SYLVIA	1282	LABORIEL,	, FLORA
12/17/12	09:00A	04:30P	113.40				9370331550	2011824				LABORIEL,	
12/18/12	09:00A	03:30P	98.28				9370331550	2011824				LABORIEL,	
12/19/12	09:00A	04:30P	113.40				9370331550	2011824				LABORIEL,	
12/20/12	09:00A	03:30P	98.28				9370331550	2011824				LABORIEL,	
12/21/12	09:00A	04:30P	113.40				9370331550	2011824				LABORIEL,	
12/22/12	12:00N	04:00P	60.48				9370331550	2011824				LABORIEL,	
12/23/12	12:00N	04:00P	60.48				9370331550	2011824				LABORIEL,	
12/24/12	09:00A	04:30P	113.40				9370331550	2011824				LABORIEL,	
12/25/12	09:00A	03:30P	98.28	98.28			9370331550	2011824				LABORIEL,	
12/26/12	09:00A	04:30P	113.40				9370331550	2011824				LABORIEL,	
12/27/12	09:00A	03:30P	98.28	98.28			9370331550	2011824				LABORIEL,	
12/28/12	09:00A	04:30P	113.40				9370331550	2011824				LABORIEL,	
12/29/12	12:00N	04:00P	60.48				9370331550	2011824				LABORIEL,	
12/30/12	12:00N	04:00P	60.48				9370331550	2011824				LABORIEL,	
12/31/12	09:00A	04:30P 12:00N	113.40	113.40			9370331550	2011824				LABORIEL,	
07/25/12	09:00A	TZ:UUN	43.56	43.56	08/03/12	∠04112	GNT05850100	2009400	HUSTIU	, SILVIA	6901	PERRY, DE	TNISE

REPORT DATE: 08/29/13	OPEN LIST BY DAY OF SERVICE	SEQ:DAY OF SERVICE	PAGE 67

KEFOKI DA	.15. 00/20/	, 13			OFEN DIDI	DI DAI	OF DERVICE		DEQ.DAI	OF DERVI	CE	FAGE 07
REG: NY	LOC: 001						RU 12/31/12 THRU 08/29/13		S	unnyside	e Citywide	
CUST NO:	000010 GU	ILDNET					, . ,					
SVCDATE	START-T	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT	NAME	EMP NO.	EMPLOYEE NAME
07/27/12	09:00A	11:45A	39.93	39.93	08/03/12	204112	GNT05850100	2009400	HUSTIU,	SILVIA	6901	PERRY, DENISE
11/05/12	09:00A	12:00N	45.36	45.36	11/16/12	216430	GNT05850100	2009400	HUSTIU,	SILVIA	6901	PERRY, DENISE
11/07/12	09:00A	12:00N	45.36	45.36	11/16/12	216430	GNT05850100	2009400	HUSTIU,	SILVIA	6901	PERRY, DENISE
11/12/12	09:00A	12:00N	45.36	45.36	11/23/12	217221	GNT05850100	2009400	HUSTIU,	SILVIA	6901	PERRY, DENISE
11/14/12	09:00A	11:00A	30.24	30.24	11/23/12	217221	GNT05850100	2009400	HUSTIU,	SILVIA	6901	PERRY, DENISE
11/19/12	09:00A	11:00A	30.24	30.24	11/30/12	218010	GNT05850100	2009400	HUSTIU,	SILVIA	6901	PERRY, DENISE
11/21/12	09:00A	11:00A	30.24	30.24	11/30/12	218010	GNT05850100	2009400	HUSTIU,	SILVIA	6901	PERRY, DENISE
11/26/12	10:00A	11:45A	26.46	26.46	12/07/12	218854	GNT05850100	2009400	HUSTIU,	SILVIA	6901	PERRY, DENISE
11/28/12	10:00A	12:00N	30.24	30.24	12/07/12	218854	GNT05850100	2009400	HUSTIU,	SILVIA	6901	PERRY, DENISE
12/03/12	10:00A	12:00N	30.24	30.24	12/14/12	219732	GNT05850100	2009400	HUSTIU,	SILVIA	6901	PERRY, DENISE
12/05/12	10:00A	12:00N	30.24	30.24	12/14/12	219732	GNT05850100	2009400	HUSTIU,	SILVIA	6901	PERRY, DENISE
12/10/12	10:00A	12:00N	30.24	30.24	12/21/12	220662	GNT05850100	2009400	HUSTIU,	SILVIA	6901	PERRY, DENISE
12/17/12	10:00A	12:00N	30.24	30.24	12/28/12	221579	GNT05850100	2009400	HUSTIU,	SILVIA	6901	PERRY, DENISE
12/19/12	10:00A	12:00N	30.24	30.24	12/28/12	221579	GNT05850100	2009400	HUSTIU,	SILVIA	6901	PERRY, DENISE
INV CASH			43.56-	.00	08/03/12	204112	GNT05850100	2009400	HUSTIU,	SILVIA		
11/18/12	08:00P	08:00A	181.44				GNT00117600	2011864	IGLESIAS	, JUANA	7889	MORALES, OLGA
11/19/12	08:00P	A00:80	181.44				GNT00117600		IGLESIAS			MORALES, OLGA
11/19/12	A00:80	08:00P	181.44				GNT00117600		IGLESIAS			MARTINEZ, DOMIN
11/20/12	08:00P	A00:80	181.44				GNT00117600		IGLESIAS			MARTINEZ, DOMIN
11/20/12	A00:80	08:00P	181.44				GNT00117600		IGLESIAS			PEREZ, MERCEDES
11/21/12	08:00P	A00:80	181.44				GNT00117600		IGLESIAS			PAULINO, RAMONA
11/21/12	A00:80	08:00P	181.44				GNT00117600		IGLESIAS			PEREZ, MERCEDES
11/22/12	08:00P	A00:80	181.44				GNT00117600		IGLESIAS			PAULINO, RAMONA
11/22/12	A00:80	08:00P	181.44				GNT00117600		IGLESIAS			MARTINEZ, DOMIN
11/23/12	A00:80	08:00P	181.44				GNT00117600		IGLESIAS			MARTINEZ, DOMIN
11/23/12	08:00P	A00:80	181.44				GNT00117600		IGLESIAS			COLON, CATALINA
11/24/12	A00:80	08:00P	181.44				GNT00117600		IGLESIAS			PAULINO, RAMONA
11/24/12	08:00P 08:00A	A00:80	181.44 181.44				GNT00117600		IGLESIAS			COLON, CATALINA
11/25/12	08:00A	08:00P 08:00A	181.44				GNT00117600 GNT00117600		IGLESIAS IGLESIAS			PAULINO, RAMONA
11/26/12	08:00P	08:00A	181.44				GNT00117600 GNT00117600		IGLESIAS			MORALES, OLGA MARTINEZ, DOMIN
11/26/12	08:00A	08:00P	181.44				GNT00117600 GNT00117600		IGLESIAS			MORALES, OLGA
11/27/12	08:00F	08:00A	181.44				GNT00117600		IGLESIAS			MARTINEZ, DOMIN
11/27/12	08:00F	08:00A	181.44				GNT00117600		IGLESIAS			PEREZ, MERCEDES
11/28/12	08:00A	08:00P	181.44				GNT00117600		IGLESIAS			PAULINO, RAMONA
11/28/12	08:00F	08:00A	181.44				GNT00117600		IGLESIAS			PEREZ, MERCEDES
11/29/12	08:00P	08:00A	181.44				GNT00117600		IGLESIAS			PAULINO, RAMONA
11/29/12	A00:80	08:00P	181.44				GNT00117600		IGLESIAS			MARTINEZ, DOMIN
11/30/12	08:00A	08:00P	181.44				GNT00117600		IGLESIAS			MARTINEZ, DOMIN
11/30/12	08:00P	08:00A	181.44				GNT00117600		IGLESIAS			COLON, CATALINA
12/01/12	30 001	30 0011	181.44				GNT00117600		IGLESIAS			PAULINO, RAMONA
12/01/12			181.44				GNT00117600		IGLESIAS			COLON, CATALINA
12/02/12			181.44				GNT00117600		IGLESIAS			PAULINO, RAMONA
12/02/12			181.44				GNT00117600		IGLESIAS			MORALES, OLGA
12/03/12			181.44				GNT00117600		IGLESIAS			MARTINEZ, DOMIN
12/03/12			181.44				GNT00117600		IGLESIAS			MORALES, OLGA
12/04/12			181.44				GNT00117600		IGLESIAS			MARTINEZ, DOMIN
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REPORT DATE: 08/29/13	OPEN LIST BY DAY OF SERVICE	SEQ:DAY OF SERVICE	PAGE 68

REPORT DA.	IE. UO/29/	113			OPEN LIST	DI DAI	OF SERVICE		SEQ.DAI C	OF SERVI	CE		PAC	2E 00
REG: NY	LOC: 001						IRU 12/31/12 THRU 08/29/13		Su	nnyside	City	wide		
CUST NO: (	000010 GUI	ILDNET												
SVCDATE	START-T	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT	NAME	EMP I	NO.	EMPLOYEE	NAME
12/04/12			181.44				GNT00117600		IGLESIAS,				PEREZ, ME	
12/05/12 12/05/12			181.44 181.44				GNT00117600 GNT00117600		IGLESIAS,				PAULINO, PEREZ, ME	
12/05/12			181.44				GNT00117600 GNT00117600		IGLESIAS,				PAULINO,	
12/06/12			181.44				GNT00117600 GNT00117600		IGLESIAS,				MARTINEZ,	
12/07/12			181.44				GNT00117600		IGLESIAS,				MARTINEZ	
12/07/12			181.44				GNT00117600		IGLESIAS,				COLON, CA	
12/08/12	A00:80	08:00P	181.44				GNT00117600		IGLESIAS,				PAULINO,	
12/08/12	08:00P	08:00A	181.44				GNT00117600		IGLESIAS,				COLON, CA	
12/09/12	08:00A	08:00P	181.44				GNT00117600		IGLESIAS,				PAULINO,	
12/09/12	08:00P	08:00A	181.44				GNT00117600		IGLESIAS,				MORALES,	
12/10/12	A00:80	08:00P	181.44				GNT00117600		IGLESIAS,				MARTINEZ	
12/10/12	08:00P	A00:80	181.44	181.44	12/21/12	220663	GNT00117600	2011864	IGLESIAS,	JUANA		7889	MORALES,	OLGA
12/11/12	08:00P	08:00A	181.44	181.44	12/21/12	220663	GNT00117600	2011864	IGLESIAS,	JUANA		3543	MARTINEZ,	, DOMIN
12/11/12	A00:80	08:00P	181.44				GNT00117600		IGLESIAS,				PEREZ, ME	
12/12/12	08:00P	A00:80	181.44				GNT00117600		IGLESIAS,				PAULINO,	
12/12/12	A00:80	08:00P	181.44				GNT00117600		IGLESIAS,				PEREZ, ME	
12/13/12	08:00P	A00:80	181.44				GNT00117600		IGLESIAS,				PAULINO,	
12/13/12	A00:80	08:00P	181.44				GNT00117600		IGLESIAS,				MARTINEZ,	
12/14/12	A00:80	08:00P	181.44				GNT00117600		IGLESIAS,				MARTINEZ	
12/14/12	08:00P	A00:80	181.44				GNT00117600		IGLESIAS,				COLON, CA	
12/15/12			181.44 181.44				GNT00117600		IGLESIAS,				PAULINO,	
12/15/12 12/16/12			181.44				GNT00117600 GNT00117600		IGLESIAS,				COLON, CA	
12/16/12			181.44				GNT00117600 GNT00117600		IGLESIAS,				PAULINO, MORALES,	
12/17/12			181.44				GNT00117600		IGLESIAS,				MARTINEZ,	
12/17/12			181.44				GNT00117600		IGLESIAS,				MORALES,	
12/18/12			181.44				GNT00117600		IGLESIAS,				MARTINEZ,	
12/18/12			181.44				GNT00117600		IGLESIAS,				PEREZ, ME	
12/19/12			181.44				GNT00117600		IGLESIAS,				PAULINO,	
12/19/12			181.44	181.44	12/28/12	221580	GNT00117600	2011864	IGLESIAS,	JUANA		7403	PEREZ, ME	ERCEDES
12/20/12			181.44	181.44	12/28/12	221580	GNT00117600	2011864	IGLESIAS,	JUANA		9040	PAULINO,	RAMONA
12/20/12			181.44	181.44	12/28/12	221580	GNT00117600	2011864	IGLESIAS,	JUANA		3543	MARTINEZ,	, DOMIN
12/21/12			181.44	181.44	12/28/12	221580	GNT00117600	2011864	IGLESIAS,	JUANA		3543	MARTINEZ,	, DOMIN
12/21/12			181.44				GNT00117600		IGLESIAS,				COLON, CA	
12/22/12	A00:80	08:00P	181.44				GNT00117600		IGLESIAS,				PAULINO,	
12/22/12	08:00P	A00:80	181.44				GNT00117600		IGLESIAS,				COLON, CA	
12/23/12	A00:80	08:00P	181.44	181.44			GNT00117600		IGLESIAS,				PAULINO,	
12/23/12	08:00P	A00:80	181.44				GNT00117600		IGLESIAS,				MORALES,	
12/24/12	A00:80	08:00P	181.44 177.66	181.44 177.66			GNT00117600		IGLESIAS,				MARTINEZ,	
12/24/12 12/25/12	08:00P 08:00P	07:45A 08:00A	181.44				GNT00117600 GNT00117600		IGLESIAS,				MORALES, MARTINEZ,	
12/25/12	08:00P	08:00A	181.44				GNT00117600 GNT00117600		IGLESIAS,				PEREZ, ME	
12/26/12	08:00A	08:00P	181.44				GNT00117600 GNT00117600		IGLESIAS,				PAULINO,	
12/26/12	08:00P	08:00A	181.44				GNT00117600		IGLESIAS,				PEREZ, ME	
12/27/12	08:00P	08:00F	181.44				GNT00117600		IGLESIAS,				PAULINO,	
12/27/12	08:00A	08:00P	181.44				GNT00117600		IGLESIAS,				MARTINEZ	
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REPORT DATE: 08/29/13	OPEN LIST BY DAY OF SERVICE	SEQ:DAY OF SERVICE	PAGE 69

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REG: NY	LOC: 001						HRU 12/31/12 THRU 08/29/13		Sı	unnyside	Citywide		
CUST NO:	000010 GUI	ILDNET	1110.	HODEO CROIL	росолычт	DITTED I	111110 00723713						
SVCDATE	START-T1	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT	NAME	EMP NO.	EMPLOYER	E NAME
12/28/12		08:00P 08:00A	181.44 181.44	181.44 181.44			GNT00117600 GNT00117600		IGLESIAS,			MARTINEZ	
12/28/12		08.00A	181.44									COLON, C	
12/29/12				181.44			GNT00117600		IGLESIAS,			PAULINO,	
12/29/12			181.44				GNT00117600		IGLESIAS,			COLON, C	
12/30/12 12/30/12			181.44 181.44	181.44			GNT00117600 GNT00117600		IGLESIAS,			PAULINO,	
			181.44	181.44					IGLESIAS			MORALES,	
12/31/12 12/31/12			181.44				GNT00117600 GNT00117600		IGLESIAS,			MARTINE 2 MORALES,	
02/26/11	05:00P	09:00P	53.12	53.12			GNT03075800		INGOGLIA,			VENTURA,	
02/26/11	09:00P	03:00P	79.68	79.68			GNT03075800		INGOGLIA			SIMBANA,	
02/27/11	05:00A	03:00P	53.12	53.12			GNT03075800		INGOGLIA,			VENTURA,	
02/27/11	09:00P	03:00P	79.68	79.68			GNT03075800		INGOGLIA			SIMBANA,	
02/28/11	05:00A	09:00P	53.12	53.12			GNT03075800		INGOGLIA			VENTURA,	
02/28/11	09:00A	03:00P	79.68	79.68			GNT03075800		INGOGLIA			SIMBANA,	
03/01/11	05:00A	09:00P	53.12	53.12			GNT03075800		INGOGLIA			VENTURA,	
03/01/11	09:00F	03:00P	79.68	79.68			GNT03075800		INGOGLIA			SIMBANA,	
03/02/11	05:00A	07:30P	33.20	33.20			GNT03075800		INGOGLIA			VENTURA,	
03/02/11	09:00A	03:00P	79.68	79.68			GNT03075800		INGOGLIA			SIMBANA,	
03/03/11	0, 0011	05 001	13.28	13.28			GNT03075800		INGOGLIA			SIMBANA,	
INV CASH			644.08-	.00			GNT03075800		INGOGLIA		33.3	DIIIDIIIII,	01111121
07/23/12		05:00P	116.16	116.16			GNT0360570		IRIMIA, S		4347	NEHORAI,	SHANTA
07/24/12		05:00P	116.16	116.16			GNT0360570		IRIMIA, S			BROWN, N	
07/25/12	09:00A	05:00P	116.16	116.16			GNT0360570		IRIMIA, S			BROWN, N	
07/26/12	09:00A	05:00P	116.16	116.16	08/03/12	204149	GNT0360570		IRIMIA, S			BROWN, N	
07/27/12	09:00A	05:00P	116.16	116.16			GNT0360570		IRIMIA, S			BROWN, N	
09/01/12			108.90	108.90	09/14/12	209098	GNT0360570	2010983	IRIMIA, S	SIMONA	5989	LACH, JA	ADWIGA
09/02/12			116.16	116.16			GNT0360570	2010983	IRIMIA, S	SIMONA	4347	NEHORAI,	SHANTA
09/03/12			112.53	112.53	09/14/12	209098	GNT0360570	2010983	IRIMIA, S	SIMONA	7065	BROWN, N	MONIQUE
09/04/12			116.16	116.16			GNT0360570	2010983	IRIMIA, S	SIMONA	7065	BROWN, N	MONIQUE
09/05/12			116.16	116.16			GNT0360570		IRIMIA, S			BROWN, N	
09/06/12			116.16	116.16			GNT0360570		IRIMIA, S			BROWN, N	
09/07/12			116.16	116.16			GNT0360570		IRIMIA, S			BROWN, N	
09/08/12		05:00P	116.16	116.16			GNT0360570		IRIMIA, S			LACH, JA	
09/09/12	09:00A	05:00P	116.16	116.16			GNT0360570		IRIMIA, S			NEHORAI,	
09/10/12		05:00P	116.16	116.16			GNT0360570		IRIMIA, S			BROWN, N	
09/11/12		05:00P	116.16	116.16			GNT0360570		IRIMIA, S			BROWN, N	
09/12/12		05:00P	116.16	116.16			GNT0360570		IRIMIA, S			BROWN, N	
09/13/12		05:00P	116.16	116.16			GNT0360570		IRIMIA, S			BROWN, N	
09/14/12		04:30P	108.90	108.90			GNT0360570		IRIMIA, S			BROWN, N	
11/03/12		05:00P	120.96	120.96			GNT0360570		IRIMIA, S			BROWN, N	
11/04/12		05:00P 05:00P	120.96	120.96 120.96			GNT0360570		IRIMIA, S			NEHORAI,	
11/05/12		05:00P 05:00P	120.96 120.96	120.96			GNT0360570		IRIMIA, S			BROWN, N	
11/06/12		05:00P 05:00P	120.96	120.96			GNT0360570 GNT0360570		IRIMIA, S			BROWN, N	
11/07/12		05:00P 05:00P	120.96	120.96			GNT0360570 GNT0360570		IRIMIA, S			BROWN, N	
11/08/12		05:00P	120.96				GNT0360570		IRIMIA, S			BROWN, N	
11/10/12		05:00P	120.96				GNT0360570		IRIMIA, S			BROWN, N	
1 +1/10/12	09.00A	03.00P	120.90	120.90	11/23/12	21122Z	GTA T () 2 () () 1 ()	2010303	TICTULE, 5	THOMA	7005	PKOMIN' I	TOTATÕOE

REPORT DATE: 08/29/13	OPEN LIST BY DAY OF SERVICE	SEQ:DAY OF SERVICE	PAGE 70

REPORT DA	TE: U8/29/	13			OPEN LIST	BY DAY	OF SERVICE		SEQ:DAY	OF SERVI	.CE	PAG	÷E: /U
REG: NY	LOC: 001						IRU 12/31/12 THRU 08/29/13		S	unnyside	e Citywide	ż	
CUST NO:	000010 GUI	LDNET											
SVCDATE	START-TI	ME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT	NAME	EMP NO.	EMPLOYEE	NAME
11/11/12	09:00A	05:00P	120.96				GNT0360570		IRIMIA,			NEHORAI,	
11/12/12	09:00A	05:00P	120.96				GNT0360570		IRIMIA,			BROWN, MO	
11/13/12	09:00A	05:00P	120.96				GNT0360570		IRIMIA,			BROWN, MO	
11/14/12	09:00A	05:00P	120.96				GNT0360570		IRIMIA,			BROWN, MO	
11/15/12	09:00A	05:00P	120.96				GNT0360570		IRIMIA,			BROWN, MO	
11/16/12	09:00A	05:00P	120.96				GNT0360570		IRIMIA,			BROWN, MO	
11/17/12	09:00A	05:00P	120.96	120.96			GNT0360570		IRIMIA,			BROWN, MO	
11/18/12	09:00A	05:00P	120.96				GNT0360570		IRIMIA,			NEHORAI,	
11/19/12	09:00A	05:00P	120.96				GNT0360570		IRIMIA,			BROWN, MO	
11/20/12	09:00A	04:00P	105.84				GNT0360570		IRIMIA,		7065	BROWN, MO	ONIQUE
INV CASH			464.64-				GNT0360570		IRIMIA,				
INV CASH			16.16-	.00			GNT0360570		IRIMIA,				
12/01/12	A00:80	01:00P	75.60				GNT02485000		IRIZARRY			2 HERNANDEZ	
12/02/12	A00:80	12:45N	71.82				GNT02485000		IRIZARRY			2 HERNANDEZ	
12/03/12	A00:80	09:00A	15.12				GNT02485000		IRIZARRY			GORDON, A	
12/04/12	A00:80	01:00P	75.60				GNT02485000		IRIZARRY			CASTILLO,	
12/05/12	A00:80	01:00P	75.60				GNT02485000		IRIZARRY			CASTILLO,	
12/06/12	A00:80	01:00P	75.60				GNT02485000		IRIZARRY			CASTILLO,	
12/07/12	A00:80	01:00P	75.60				GNT02485000		IRIZARRY			CASTILLO,	
12/08/12	A00:80	01:00P	75.60				GNT02485000		IRIZARRY			HERNANDEZ	
12/10/12	A00:80	01:00P	75.60	75.60			GNT02485000		IRIZARRY			CASTILLO,	
12/11/12	A00:80	01:00P	75.60				GNT02485000		IRIZARRY			CASTILLO,	
12/12/12	A00:80	01:00P	75.60 75.60				GNT02485000		IRIZARRY			CASTILLO,	
12/13/12 12/14/12	A00:80 A00:80	01:00P 01:00P	75.60				GNT02485000 GNT02485000		IRIZARRY IRIZARRY			CASTILLO, CASTILLO,	
12/14/12	08:00A	01:00P	75.60				GNT02485000		IRIZARRY			HERNANDEZ	
12/16/12	08:00A	01:00P	75.60				GNT02485000		IRIZARRY			HERNANDEZ  HERNANDEZ	
12/17/12	A00:80	01:00P	75.60				GNT02485000		IRIZARRY			CASTILLO,	
12/18/12	08:00A	01:00P	75.60				GNT02485000		IRIZARRY			CASTILLO,	
12/19/12	08:00A	01:00P	75.60				GNT02485000		IRIZARRY			CASTILLO,	
12/20/12	08:00A	01:00P	75.60				GNT02485000		IRIZARRY			CASTILLO,	
12/21/12	08:00A	01:00P	75.60				GNT02485000		IRIZARRY			CASTILLO,	
12/22/12	08:00A	01:00P	75.60				GNT02485000		IRIZARRY			HERNANDEZ	
12/23/12	08:00A	01:00P	75.60				GNT02485000		IRIZARRY			HERNANDEZ	
12/24/12	08:00A	01:00P	75.60	75.60			GNT02485000		IRIZARRY			CASTILLO,	
12/25/12	A00:80	01:00P	75.60	75.60			GNT02485000		IRIZARRY			CASTILLO,	
12/26/12	A00:80	01:00P	75.60				GNT02485000		IRIZARRY			CASTILLO,	
12/27/12	A00:80	01:00P	75.60	75.60	01/04/13	222444	GNT02485000		IRIZARRY			CASTILLO,	
12/28/12	A00:80	01:00P	75.60	75.60			GNT02485000		IRIZARRY			CASTILLO,	
12/29/12	A00:80	01:00P	75.60	75.60	01/11/13	223712	GNT02485000		IRIZARRY		8272	HERNANDEZ	Z, VICT
12/31/12	08:00A	01:00P	75.60	75.60			GNT02485000		IRIZARRY			CASTILLO,	
10/24/12	09:00A	02:00P	75.60	75.60	11/16/12	216432	GNT04501100	2011601	JACKSON,	PATRIC	6891	MITCHELL,	DIANE
11/05/12	09:00A	02:00P	75.60				GNT04501100	2011601	JACKSON,	PATRIC	6891	MITCHELL,	DIANE
11/06/12	09:00A	02:00P	75.60	75.60	11/16/12	216432	GNT04501100	2011601	JACKSON,	PATRIC	6891	MITCHELL,	DIANE
11/07/12	09:00A	02:00P	75.60	75.60			GNT04501100		JACKSON,			MITCHELL,	
11/08/12	09:00A	02:00P	75.60				GNT04501100		JACKSON,			L MITCHELL,	
11/09/12	09:00A	02:00P	75.60	75.60	11/16/12	216432	GNT04501100	2011601	JACKSON,	PATRIC	6891	L MITCHELL,	DIANE
1													

REPORT DATE: 08/29/13	OPEN LIST BY DAY OF SERVICE	SEQ:DAY OF SERVICE	PAGE 71

KEPOKI DA.	IE. 00/29/	13			OPEN LIST	DI DAI	OF SERVICE		SEQ.DAI	OF SERVI	.CE		PAG	7E / I
REG: NY I	LOC: 001						HRU 12/31/12 THRU 08/29/13		S	unnyside	: City	wide		
CUST NO: (	000010 GUI	LDNET												
SVCDATE	START-TI	ME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT	NAME	EMP I	NO.	EMPLOYEE	NAME
11/12/12	09:00A	02:00P	75.60	75.60	11/23/12	217223	GNT04501100	2011601	JACKSON,	PATRIC		6891	MITCHELL,	DIANE
11/13/12	09:00A	02:00P	75.60	75.60	11/23/12	217223	GNT04501100	2011601	JACKSON,	PATRIC	(	6891	MITCHELL,	DIANE
11/14/12	09:00A	02:00P	75.60	75.60	11/23/12	217223	GNT04501100	2011601	JACKSON,	PATRIC	1	6891	MITCHELL,	DIANE
11/15/12	09:00A	02:00P	75.60	75.60	11/23/12	217223	GNT04501100	2011601	JACKSON,	PATRIC	(	6891	MITCHELL,	DIANE
11/16/12	09:00A	02:00P	75.60	75.60	11/23/12	217223	GNT04501100	2011601	JACKSON,	PATRIC	(	6891	MITCHELL,	DIANE
11/19/12	09:00A	02:00P	75.60	75.60	11/30/12	218013	GNT04501100	2011601	JACKSON,	PATRIC	(	6891	MITCHELL,	DIANE
11/20/12	09:00A	02:00P	75.60	75.60			GNT04501100	2011601	JACKSON,	PATRIC	(	6891	MITCHELL,	DIANE
11/21/12	09:00A	02:00P	75.60	75.60	11/30/12	218013	GNT04501100		JACKSON,		(	6891	MITCHELL,	DIANE
11/23/12	09:00A	02:00P	75.60	75.60	11/30/12	218013	GNT04501100	2011601	JACKSON,	PATRIC	(	6891	MITCHELL,	DIANE
11/26/12	09:00A	02:00P	75.60		12/07/12	218856	GNT04501100	2011601	JACKSON,	PATRIC	(	6891	MITCHELL,	DIANE
11/27/12	09:00A	02:00P	75.60				GNT04501100		JACKSON,				MITCHELL,	
11/28/12	09:00A	02:00P	75.60				GNT04501100		JACKSON,				MITCHELL,	
11/29/12	09:00A	02:00P	75.60	75.60			GNT04501100		JACKSON,				MITCHELL,	
11/30/12	09:00A	02:00P	75.60	75.60			GNT04501100		JACKSON,				MITCHELL,	
12/03/12	09:00A	02:00P	75.60				GNT04501100		JACKSON,				MITCHELL,	
12/04/12	09:00A	02:00P	75.60				GNT04501100		JACKSON,				MITCHELL,	
12/05/12	09:00A	02:00P	75.60	75.60			GNT04501100		JACKSON,				MITCHELL,	
12/06/12	09:00A	02:00P	75.60				GNT04501100		JACKSON,				MITCHELL,	
12/07/12	09:00A	02:00P	75.60				GNT04501100		JACKSON,				MITCHELL,	
12/10/12	09:00A	02:00P	75.60				GNT04501100		JACKSON,				MITCHELL,	
12/11/12	09:00A	02:00P	75.60				GNT04501100		JACKSON,				MITCHELL,	
12/12/12	09:00A	02:00P	75.60				GNT04501100		JACKSON,				MITCHELL,	
12/13/12	09:00A	02:00P	75.60				GNT04501100		JACKSON,				MITCHELL,	
12/14/12	09:00A	02:00P	75.60	75.60			GNT04501100		JACKSON,				MITCHELL,	
12/17/12	09:00A	02:00P	75.60				GNT04501100		JACKSON,				MITCHELL,	
12/18/12	09:00A	02:00P	75.60				GNT04501100		JACKSON,				MITCHELL,	
12/19/12	09:00A	02:00P	75.60				GNT04501100		JACKSON,				MITCHELL,	
12/20/12	09:00A	02:00P	75.60				GNT04501100		JACKSON,				MITCHELL,	
12/20/12	0, 0011	02 001	85.00	85.00			GNT04501100		JACKSON,				LOPEZ, AN	
12/21/12	09:00A	02:00P	75.60	75.60			GNT04501100		JACKSON,				MITCHELL,	
12/24/12	09:00A	02:00P	75.60	75.60			GNT04501100		JACKSON,				MITCHELL,	
12/26/12	09:00A	02:00P	75.60	75.60			GNT04501100		JACKSON,				MITCHELL,	
12/27/12	09:00A	02:00P	75.60	75.60			GNT04501100		JACKSON,				MITCHELL,	
12/28/12	09:00A	02:00P	75.60	75.60			GNT04501100		JACKSON,				MITCHELL,	
12/31/12	09:00A	02:00P	75.60	75.60			GNT04501100		JACKSON,				MITCHELL,	
07/23/11	08:00A	06:30P	139.44	139.44			GNT04164400		JIMENEZ,				CASTILLO,	
07/24/11	08:00A	07:30P	152.72	152.72			GNT04164400		JIMENEZ,				CASTILLO,	
07/25/11	07:00A	06:30P	152.72	152.72			GNT04164400		JIMENEZ,				CASTILLO,	
07/26/11	07:00A	06:30P	152.72	152.72			GNT04164400		JIMENEZ,				CASTILLO,	
07/27/11	07:00A	06:45P	156.04	156.04			GNT04164400		JIMENEZ,				CASTILLO,	
07/28/11	07:00A	06:30P	152.72	152.72			GNT04164400		JIMENEZ,				CASTILLO,	
07/29/11	07:00A	05:30P	139.44	139.44			GNT04164400		JIMENEZ,				CASTILLO,	
04/28/12	07:00A	06:30P	152.46	152.46			GNT04164400		JIMENEZ,				CASTILLO,	
04/30/12	07:00A	06:30P	166.98	166.98			GNT04164400		JIMENEZ,				CASTILLO,	
05/05/12	08:00A	06:30P	152.46	152.46			GNT04164400		JIMENEZ,				CASTILLO,	
05/06/12	08:00A	07:30P	166.98				GNT04164400		JIMENEZ,				CASTILLO,	
05/07/12	07:00A	06:30P	166.98				GNT04164400		JIMENEZ,				CASTILLO,	
03/01/12	37.00A	30.30F	100.70	100.90	03/10/12	1)J124	011101101100	2003234	O THERMEN,	TARRE	,	0,21	C17D I I I I I I I I I	"IMICIA

REPORT DATE: 08/29/13	OPEN LIST BY DAY OF SERVICE	SEQ:DAY OF SERVICE	PAGE 72

REG: NY	LOC: 001		SER	RVICE DATES	FROM 01/0	01/11 TH	IRU 12/31/12		Si	unnyside	Citywi	de		
CUST NO:	000010 GUI	LDNET	INC	CLUDES CASH	DOCUMENT	DATES I	THRU 08/29/13							
SVCDATE	START-T1	IME-END	OPEN AMT	INV AMT	INV DATE	TNV NO	PATIENT	SERVICE	PATIENT	NAME	EMP NO	)	EMPLOYEE	NAME:
0.000	0111111 11		01211 1111		1111 21112	1111 110	111111111	52117102			2111 111	•	2111 20 122	
05/08/12	07:00A	06:30P	166.98	166.98	05/18/12	195124	GNT04164400		JIMENEZ,		0.9	27	CASTILLO,	MARIA
05/09/12	07:00A	06:30P	166.98				GNT04164400		JIMENEZ,				PLASENCIA	
05/10/12	07:00A	06:30P	166.98	166.98	05/18/12	195124	GNT04164400	2003254	JIMENEZ,	EUGENI	81	.63	PLASENCIA	, ANGE
05/11/12	07:00A	06:00P	159.72	159.72			GNT04164400		JIMENEZ,				CASTILLO,	
10/13/12	A00:80	06:30P	158.76				GNT04164400		JIMENEZ,				CASTILLO,	
10/27/12	A00:80	06:30P	158.76				GNT04164400		JIMENEZ,				CASTILLO,	
11/01/12	07:00A	06:30P	173.88				GNT04164400		JIMENEZ,				CASTILLO,	
11/02/12	07:00A	05:30P	158.76				GNT04164400		JIMENEZ,				CASTILLO,	
11/03/12	A00:80	06:30P	158.76				GNT04164400		JIMENEZ,				CASTILLO,	
11/04/12	A00:80	07:30P	173.88				GNT04164400		JIMENEZ,				CASTILLO,	
11/05/12	07:00A	06:30P	173.88				GNT04164400		JIMENEZ,				PLASENCIA	
11/06/12	07:00A	06:30P	173.88				GNT04164400		JIMENEZ,				PLASENCIA	
11/07/12	07:00A	06:30P	173.88				GNT04164400		JIMENEZ,				PLASENCIA	
11/08/12	07:00A	06:30P	173.88				GNT04164400		JIMENEZ,				CASTILLO,	
11/09/12	07:00A	05:30P	158.76				GNT04164400		JIMENEZ,				CASTILLO,	
11/10/12	A00:80	06:30P	158.76				GNT04164400		JIMENEZ,				CASTILLO,	
11/11/12	A00:80	07:30P	173.88				GNT04164400		JIMENEZ,				CASTILLO,	
11/12/12	07:00A	06:30P	173.88				GNT04164400		JIMENEZ,				PLASENCIA	
11/13/12	07:00A	06:30P	173.88				GNT04164400		JIMENEZ,				PLASENCIA	
11/14/12	07:00A	06:30P	173.88				GNT04164400		JIMENEZ,				PLASENCIA	
11/15/12	07:00A	06:30P	173.88				GNT04164400		JIMENEZ,				CASTILLO,	
11/16/12	07:00A	05:30P	158.76				GNT04164400		JIMENEZ,				CASTILLO,	
11/17/12	A00:80	06:30P	158.76				GNT04164400		JIMENEZ,				CASTILLO,	
11/18/12	A00:80	07:30P	173.88				GNT04164400		JIMENEZ,				CASTILLO,	
11/19/12	07:00A 07:00A	06:30P 06:30P	173.88 173.88	173.88 173.88			GNT04164400 GNT04164400		JIMENEZ, JIMENEZ,				CASTILLO,	
11/20/12 11/21/12	07:00A 07:00A	06:30P	173.88				GNT04164400 GNT04164400		JIMENEZ,				PLASENCIA PLASENCIA	
11/22/12	07:00A	06:30P	173.88				GNT04164400		JIMENEZ,				CASTILLO,	
11/23/12	07:00A	05:30P	158.76				GNT04164400		JIMENEZ,				CASTILLO,	
11/24/12	07:00A 08:00A	06:30P	158.76				GNT04164400		JIMENEZ,				CASTILLO,	
11/25/12	08:00A	07:30P	173.88				GNT04164400		JIMENEZ,				CASTILLO,	
11/26/12	07:00A	06:30P	173.88				GNT04164400		JIMENEZ,				PLASENCIA	
11/27/12	07:00A	06:30P	173.88				GNT04164400		JIMENEZ,				PLASENCIA	
11/28/12	07:00A	06:30P	173.88				GNT04164400		JIMENEZ,				PLASENCIA	
11/29/12	07:00A	06:30P	173.88				GNT04164400		JIMENEZ,				CASTILLO,	
11/30/12	07:00A	05:30P	158.76				GNT04164400		JIMENEZ,				CASTILLO,	
12/01/12			151.20				GNT04164400		JIMENEZ,				CASTILLO,	
12/02/12	A00:80	07:30P	173.88				GNT04164400		JIMENEZ,				CASTILLO,	
12/03/12			173.88				GNT04164400		JIMENEZ,				PLASENCIA	
12/04/12			173.88				GNT04164400		JIMENEZ.				PLASENCIA	
12/05/12	07:00A	06:30P	173.88	173.88			GNT04164400		JIMENEZ,				PLASENCIA	
12/06/12			173.88	173.88	12/14/12	219736	GNT04164400	2003254	JIMENEZ,	EUGENI	0.9	27	CASTILLO,	MARIA
12/07/12			158.76	158.76	12/14/12	219736	GNT04164400		JIMENEZ,				CASTILLO,	
12/08/12	A00:80	06:30P	158.76				GNT04164400		JIMENEZ,				CASTILLO,	
12/09/12	08:00P	07:30A	173.88	173.88	01/04/13	222446	GNT04164400	2003254	JIMENEZ,	EUGENI			CASTILLO,	
12/10/12	07:00A	06:30P	173.88	173.88			GNT04164400	2003254	JIMENEZ,	EUGENI	81	.63	PLASENCIA	, ANGE
12/11/12	07:00A	06:30P	173.88	173.88	12/21/12	220666	GNT04164400	2003254	JIMENEZ,	EUGENI	81	.63	PLASENCIA	, ANGE
1														

REPORT DA	TE: 08/29/13			OPEN LIST	BY DAY	OF SERVICE		SEQ:DAY OF SERV	ICE	PAC	GE 73
REG: NY	LOC: 001					IRU 12/31/12		Sunnysid	e Citywide	2	
CUST NO: (	000010 GUILDNET	INC	LUDES CASH	DOCUMENT	DAIES I	THRU 08/29/13					
SVCDATE	START-TIME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT NAME	EMP NO.	EMPLOYEE	NAME
12/12/12	07:00% 06:30B	172 00	172 00	10/01/10	220666	CNTT04164400	2002254	TIMENEZ EUCENI	0163	DIACENCIA	N ANCE

Cu	SI NO. C	000010 G01	LUNEI												
SV	CDATE	START-TI	ME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT	NAME	EMP	NO.	EMPLOYEE	NAME
12	/12/12	07:00A	06:30P	173.88	173.88			GNT04164400		JIMENEZ,			8163	PLASENCIA	A, ANGE
12	/13/12	07:00A	06:30P	173.88	173.88	12/21/12	220666	GNT04164400	2003254	JIMENEZ,	EUGENI		0927	CASTILLO	, MARIA
12	/14/12	07:00A	05:30P	158.76	158.76	12/21/12	220666	GNT04164400	2003254	JIMENEZ,	EUGENI		0927	CASTILLO	, MARIA
12	/15/12			158.76	158.76	12/28/12	221583	GNT04164400		JIMENEZ,				CASTILLO	
12	/16/12			173.88	173.88	12/28/12	221583	GNT04164400	2003254	JIMENEZ,	EUGENI		0927	CASTILLO	, MARIA
12	/17/12			173.88	173.88	12/28/12	221583	GNT04164400	2003254	JIMENEZ,	EUGENI		0927	CASTILLO	, MARIA
12	/18/12			173.88	173.88	12/28/12	221583	GNT04164400	2003254	JIMENEZ,	EUGENI		8163	PLASENCIA	A, ANGE
12	/19/12			173.88	173.88			GNT04164400		JIMENEZ,				PLASENCIA	
12	/20/12			173.88	173.88			GNT04164400		JIMENEZ,				PLASENCIA	
12	/21/12			158.76	158.76	12/28/12	221583	GNT04164400		JIMENEZ,				CASTILLO	
12	/22/12	08:00A	06:30P	158.76	158.76	01/04/13	222446	GNT04164400	2003254	JIMENEZ,	EUGENI			CASTILLO	
12	/23/12	A00:80	07:30P	173.88	173.88	01/04/13	222446	GNT04164400	2003254	JIMENEZ,	EUGENI			CASTILLO	
12	/24/12	07:00A	06:30P	173.88	173.88	01/04/13	222446	GNT04164400	2003254	JIMENEZ,	EUGENI		0927	CASTILLO	, MARIA
12	/25/12	07:00A	06:15P	170.10	170.10	01/04/13	222446	GNT04164400	2003254	JIMENEZ,	EUGENI		8163	PLASENCIA	A, ANGE
12	/26/12	07:00A	06:30P	173.88	173.88	01/04/13	222446	GNT04164400	2003254	JIMENEZ,	EUGENI		8163	PLASENCIA	A, ANGE
12	/27/12	07:00A	06:30P	173.88	173.88	01/04/13	222446	GNT04164400	2003254	JIMENEZ,	EUGENI		8163	PLASENCIA	A, ANGE
12	/28/12	07:00A	05:30P	158.76	158.76	01/04/13	222446	GNT04164400	2003254	JIMENEZ,	EUGENI			CASTILLO	
12	/29/12			158.76	158.76	01/11/13	223714	GNT04164400		JIMENEZ,				CASTILLO	
12	/30/12			173.88	173.88			GNT04164400		JIMENEZ,				CASTILLO	
12	/31/12			173.88	173.88	01/11/13	223714	GNT04164400		JIMENEZ,			0927	CASTILLO	, MARIA
IN	V CASH			1042.48-	.00	08/05/11	162338	GNT04164400	2003254	JIMENEZ,	EUGENI				
IN	V CASH			1042.48	.00	08/12/11	163108	GNT04164400	2003254	JIMENEZ,	EUGENI				
IN	V CASH			1459.26-	.00			GNT04164400		JIMENEZ,					
01	/01/11	09:00A	09:00P	1.92	159.36			GNT04334500	2006080	JOHNSON,	DOROTH		2177	MATTHEWS	, ELIZA
01	/02/11	09:00A	08:30P	1.84	152.72	01/14/11	142331	GNT04334500		JOHNSON,			2177	MATTHEWS	, ELIZA
01	/03/11	07:30A	07:30P	1.92	159.36	01/14/11	142331	GNT04334500		JOHNSON,				PARSONS,	
01	/04/11	07:30A	07:30P	1.92	159.36	01/14/11	142331	GNT04334500	2006080	JOHNSON,	DOROTH		3837	PARSONS,	CLAUDE
01	/05/11	07:30A	07:30P	1.92	159.36	01/14/11	142331	GNT04334500	2006080	JOHNSON,	DOROTH		3837	PARSONS,	CLAUDE
01	/06/11	07:30A	07:30P	1.92	159.36	01/14/11	142331	GNT04334500	2006080	JOHNSON,	DOROTH		3837	PARSONS,	CLAUDE
01	/07/11	07:30A	07:30P	1.92	159.36	01/14/11	142331	GNT04334500		JOHNSON,			3837	PARSONS,	CLAUDE
	/08/11	09:00A	09:00P	1.92	159.36			GNT04334500		JOHNSON,				HIRAMAN,	
	/09/11	09:00A	09:00P	1.92	159.36			GNT04334500		JOHNSON,				HIRAMAN,	
01	/10/11	07:30A	07:30P	1.92	159.36			GNT04334500		JOHNSON,				MONTAS, (	
	/11/11	07:30A	07:30P	1.92	159.36			GNT04334500		JOHNSON,				PARSONS,	
	/12/11	07:30A	05:30P	1.60	132.80			GNT04334500		JOHNSON,				PARSONS,	
	/13/11	07:30A	07:30P	1.92	159.36			GNT04334500		JOHNSON,				PARSONS,	
01	/14/11	07:30A	07:30P	1.92	159.36	01/21/11	142955	GNT04334500		JOHNSON,				PARSONS,	
	/15/11	09:00A	08:45P	1.88	156.04			GNT04334500		JOHNSON,				MATTHEWS	
	/16/11	09:00A	08:45P	1.88	156.04			GNT04334500		JOHNSON,				MATTHEWS	
	/17/11	07:30A	07:30P	1.92	159.36			GNT04334500		JOHNSON,				PARSONS,	
	/18/11	07:30A	07:15P	1.88	156.04			GNT04334500		JOHNSON,				PARSONS,	
	/19/11	07:30A	07:30P	1.92	159.36			GNT04334500		JOHNSON,				PARSONS,	
	/20/11	07:30A	07:30P	1.92	159.36			GNT04334500		JOHNSON,				PARSONS,	
	/21/11	07:30A	07:30P	1.92	159.36			GNT04334500		JOHNSON,				PARSONS,	
	/22/11	09:00A	09:00P	1.92	159.36			GNT04334500		JOHNSON,				HIRAMAN,	
	/23/11	09:00A	09:00P	1.92	159.36			GNT04334500		JOHNSON,				HIRAMAN,	
01	/24/11	07:30A	07:30P	1.92	159.36	02/04/11	144214	GNT04334500	2006080	JOHNSON,	DOROTH		3837	PARSONS,	CLAUDE
															l
1															

REPORT DATE: 08/29/13	OPEN LIST BY DAY OF SERVICE	SEQ:DAY OF SERVICE	PAGE 74

KEFOKI DA	15. 00/25/15		,	OFEN DIST	DI DAI	OF DERVICE		DEQ.DAI	OF DERVI	CE	r n	101 / 1
REG: NY	LOC: 001		SERVICE DATES					S	unnyside	Citywid	e	
CUST NO:	000010 GUILDN	ET										
SVCDATE	START-TIME-I	END OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT	NAME	EMP NO.	EMPLOYEE	NAME
01/25/11		:30P 1.28	106.24			GNT04334500		JOHNSON,			7 PARSONS,	
01/26/11		:30P 1.92	159.36			GNT04334500		JOHNSON,			7 PARSONS,	
01/27/11		:00P 1.52				GNT04334500		JOHNSON,			7 PARSONS,	
01/28/11	07:30A 07	:00P 1.84	152.72	02/04/11	144214	GNT04334500	2006080	JOHNSON,	DOROTH	383	7 PARSONS,	CLAUDE
01/29/11		:30P 1.84	152.72			GNT04334500		JOHNSON,			7 MATTHEWS	
01/30/11		:00P 1.76	146.08			GNT04334500		JOHNSON,			7 MATTHEWS	
01/31/11		:30P 1.92	159.36			GNT04334500		JOHNSON,			7 PARSONS,	
02/01/11		:00P 1.84	152.72			GNT04334500		JOHNSON,			7 PARSONS,	
02/02/11		:15P 1.72	142.76			GNT04334500		JOHNSON,			7 PARSONS,	
02/03/11		:30P 1.92	159.36			GNT04334500		JOHNSON,			7 PARSONS,	
02/04/11		:30P 1.92	159.36			GNT04334500		JOHNSON,			7 PARSONS,	
02/05/11		:00P 1.92	159.36			GNT04334500		JOHNSON,			7 HIRAMAN,	
02/06/11		:00P 1.92	159.36			GNT04334500		JOHNSON,			7 HIRAMAN,	
02/07/11		:30P 1.92	159.36			GNT04334500		JOHNSON,			7 PARSONS,	
02/08/11		:30P 1.92	159.36			GNT04334500		JOHNSON,			7 PARSONS,	
02/09/11		:30P 1.92	159.36			GNT04334500		JOHNSON,			7 PARSONS,	
02/10/11		:30P 1.92	159.36			GNT04334500		JOHNSON,			7 PARSONS,	
02/11/11		:30P 1.92	159.36			GNT04334500		JOHNSON,			7 PARSONS,	
02/12/11		:00P 1.92	159.36			GNT04334500		JOHNSON,			7 MATTHEWS	
02/13/11		:00P 1.92	159.36			GNT04334500		JOHNSON,			7 MATTHEWS	
02/14/11		:30P 1.92	159.36			GNT04334500		JOHNSON,			2 BAICHU,	
02/15/11		:30P 1.92	159.36			GNT04334500		JOHNSON,			7 PARSONS,	
02/16/11		:30P 1.92	159.36			GNT04334500		JOHNSON,			7 PARSONS,	
02/17/11		:30P 1.92	159.36			GNT04334500		JOHNSON,			7 PARSONS,	
02/18/11		:30P 1.92	159.36			GNT04334500		JOHNSON,			7 PARSONS,	
02/19/11		:00P 159.36	159.36			GNT04334500		JOHNSON,			7 HIRAMAN,	
02/20/11		:00P 159.36	159.36			GNT04334500		JOHNSON,			7 HIRAMAN,	
02/21/11		:30P 159.36	159.36			GNT04334500		JOHNSON,			7 PARSONS,	
02/22/11		:30P 159.36	159.36			GNT04334500		JOHNSON,			7 PARSONS,	
02/23/11		:30P 159.36	159.36			GNT04334500		JOHNSON,			7 PARSONS,	
02/24/11		:30P 159.36 :30P 159.36	159.36			GNT04334500		JOHNSON,			7 PARSONS,	
02/25/11 02/26/11		:30P 159.36 :30P 152.72	159.36 152.72			GNT04334500 GNT04334500		JOHNSON,			<pre>7 PARSONS, 7 MATTHEWS</pre>	
02/20/11		:00P 159.36	159.36			GNT04334500		JOHNSON,			7 MATTHEWS 7 MATTHEWS	
02/28/11		:30P 159.36	159.36			GNT04334500 GNT04334500		JOHNSON,			7 PARSONS,	
03/01/11		:30P 159.36	159.36			GNT04334500 GNT04334500		JOHNSON,			7 PARSONS,	
03/01/11		:30P 159.36	159.36			GNT04334500		JOHNSON,			7 PARSONS,	
03/02/11		:30P 159.36	159.36			GNT04334500		JOHNSON,			7 PARSONS,	
03/03/11		:30P 159.36	159.36			GNT04334500		JOHNSON,			7 PARSONS,	
03/05/11		:00P 159.36	159.36			GNT04334500		JOHNSON,			7 HIRAMAN,	
03/05/11		:00P 159.36	159.36			GNT04334500		JOHNSON,			7 HIRAMAN,	
03/00/11		:30P 159.36	159.36			GNT04334500		JOHNSON,			7 PARSONS,	
03/07/11		:30P 159.36	159.36			GNT04334500		JOHNSON,			7 PARSONS,	
03/09/11		:30P 159.36	159.36			GNT04334500		JOHNSON,			7 PARSONS,	
03/03/11		:30P 159.36	159.36			GNT04334500		JOHNSON,			7 PARSONS,	
03/11/11		:15P 156.04	156.04			GNT04334500		JOHNSON,			7 PARSONS,	
10/22/11		:00P 159.36				GNT04334500		JOHNSON,			3 BALKISSO	
10/22/11	55-5511 00	137.30	137.30	/01/11	1,10,1	21.101331300	2000000	C DIMADON,	20100111	100	2 2/11/11/10/00	,от, оод

REPORT DA	TE: 08/29	/13			OPEN LIST	BY DAY	OF SERVICE		SEQ:DAY	OF SERVI	CE		PA	AGE	75
REG: NY	LOC: 001						HRU 12/31/12 THRU 08/29/13		S	unnyside	: Cityw	ide			
CUST NO:	000010 GU	ILDNET	INC	LUDES CASH	DOCUMENT	DAILS .	IRU 00/29/13								
SVCDATE	START-T	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT	NAME	EMP N	Ο.	EMPLOYEE	NAME	
10/23/11	A00:80	08:00P	159.36	159.36	11/04/11	171571	GNT04334500	2006080	JOHNSON,	DOROTH	1	303	BALKISSO	OON, J	JL
10/24/11	07:30A	06:45P	149.40	149.40	11/04/11	171571	GNT04334500	2006080	JOHNSON,	DOROTH	1	766	DE PENA	GROSS	,
10/25/11	11:30A	07:30P	106.24	106.24	11/04/11	171571	GNT04334500	2006080	JOHNSON,	DOROTH	1	766	DE PENA	GROSS	,
10/26/11	11:30A	07:30P	106.24	106.24	11/04/11	171571	GNT04334500	2006080	JOHNSON,	DOROTH	1	766	DE PENA	<b>GROSS</b>	,
10/27/11	11:30A	07:30P	106.24	106.24	11/04/11	171571	GNT04334500	2006080	JOHNSON,	DOROTH	1	766	DE PENA	GROSS	,
10/28/11	11:30A	07:30P	106.24				GNT04334500		JOHNSON,				DE PENA		
11/12/11	A00:80	07:15P	149.40				GNT04334500		JOHNSON,				DE PENA		
11/13/11	08:00A	08:00P	159.36				GNT04334500		JOHNSON,				EVANS, G		,
11/14/11	07:30A	07:30P	159.36				GNT04334500		JOHNSON,				DE PENA		
11/15/11	07:30A	06:45P	149.40				GNT04334500		JOHNSON,				DE PENA		
11/16/11	07:30A	07:30P	159.36				GNT04334500		JOHNSON,				DE PENA		
11/17/11	07:30A	07:30P	159.36				GNT04334500		JOHNSON,				DE PENA		
11/18/11	07:30A	07:30P	159.36				GNT04334500		JOHNSON,				DE PENA		
11/19/11	08:00A	08:00P	159.36				GNT04334500		JOHNSON,				BALKISSO		
11/20/11	08:00A	08:00P	159.36				GNT04334500		JOHNSON,				BALKISSO		
11/21/11	07:30A	07:30P	159.36				GNT04334500		JOHNSON,				DE PENA		
11/22/11	11:00A	07:00P	106.24				GNT04334500		JOHNSON,				BAICHU,		
11/23/11	11:00A	07:00P	106.24				GNT04334500		JOHNSON,				DE PENA		
11/24/11	11:00A	07:00P	106.24				GNT04334500		JOHNSON,				DE PENA		
11/25/11	11:00A	07:00P	106.24				GNT04334500		JOHNSON,				DE PENA		
10/19/12	11:00A	07:00P	120.96				GNT04334500		JOHNSON,				BAICHU,		
10/20/12	08:00A	08:00P	181.44				GNT04334500		JOHNSON,				HIRAMAN,		
10/21/12	08:00A	08:00P	181.44				GNT04334500		JOHNSON,				HIRAMAN,		
10/22/12	11:00A	07:00P	120.96				GNT04334500		JOHNSON,				DE PENA		
10/23/12	11:00A	07:00P	120.96				GNT04334500		JOHNSON,				DE PENA		
10/24/12	11:00A	07:00P	120.96				GNT04334500		JOHNSON,				DE PENA		
10/25/12	11:00A	07:00P	120.96				GNT04334500		JOHNSON,				DE PENA		
10/26/12	11:00A	07:00P	120.96				GNT04334500		JOHNSON,				DE PENA		
10/27/12	08:00A	08:00P	181.44				GNT04334500		JOHNSON,				HIRAMAN,		
10/28/12	08:00A	04:45P	132.30				GNT04334500		JOHNSON,				HIRAMAN,		
10/31/12	11:00A	07:00P	120.96				GNT04334500		JOHNSON,				DE PENA		
11/03/12	08:00A	08:00P	181.44				GNT04334500		JOHNSON,				HIRAMAN,		
11/04/12	08:00A	08:00P	181.44				GNT04334500		JOHNSON,				HIRAMAN,		
11/05/12	11:00A	07:00P	120.96				GNT04334500		JOHNSON,				DE PENA		
11/06/12	11:00A	07:00P	120.96				GNT04334500		JOHNSON,				DE PENA		
11/07/12	11:00A	07:00P	120.96				GNT04334500		JOHNSON,				DE PENA		
11/08/12	11:00A	07:00P	120.96				GNT04334500		JOHNSON,				BAICHU,		
11/09/12	11:00A	07:00P	120.96				GNT04334500		JOHNSON,				DE PENA		
11/10/12	08:00A	08:00P	181.44				GNT04334500		JOHNSON,				HIRAMAN,		
11/11/12	08:00A	08:00P	181.44				GNT04334500		JOHNSON,				HIRAMAN,		
11/12/12	11:00A	07:00P	120.96				GNT04334500		JOHNSON,				DE PENA		
11/13/12	11:00A	07:00P	120.96				GNT04334500		JOHNSON,				DE PENA		
11/14/12	11:00A	07:00P	120.96	120.96			GNT04334500		JOHNSON,				DE PENA		
11/15/12	11:00A	07:00P	120.96				GNT04334500		JOHNSON,				DE PENA		
11/16/12	11:00A	07:00P	120.96				GNT04334500		JOHNSON,				DE PENA		
11/17/12	08:00A	07:30P	173.88				GNT04334500		JOHNSON,				HIRAMAN,		
11/18/12	08:00A	08:00P	181.44				GNT04334500		JOHNSON,				HIRAMAN,		
					_, _,								/		

REPORT D	DATE: 08/29				OPEN LIST	BY DAY	OF SERVICE		SEQ:DAY	OF SERVI	CE	P	AGE 76
REG: NY	LOC: 001		SER'	VICE DATES	FROM 01/	01/11 TH	IRU 12/31/12	3	S	unnyside	e Citywide	:	
CUST NO:	000010 GU	ILDNET	1110.	20220 01.011	2000112111	211120		3					
SVCDATE	START-T	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT	NAME	EMP NO.	EMPLOYE	E NAME
11/19/12		07:00P	120.96				GNT04334500		JOHNSON,			DE PENA	
11/20/12		07:00P	120.96				GNT04334500		JOHNSON,			DE PENA	
11/21/12		07:00P	120.96				GNT04334500		JOHNSON,			DE PENA	
11/22/12		05:00P	90.72				GNT04334500		JOHNSON,			DE PENA	
11/23/12		07:00P	120.96				GNT04334500		JOHNSON,			DE PENA	
11/24/12		08:00P	181.44				GNT04334500		JOHNSON,			HIRAMAN	
11/25/12		08:00P	181.44				GNT04334500		JOHNSON,			HIRAMAN	
11/26/12		07:00P	120.96				GNT04334500		JOHNSON,			DE PENA	
11/27/12		07:00P	120.96				GNT04334500		JOHNSON,			DE PENA	
11/28/12		07:00P	120.96				GNT04334500		JOHNSON,			DE PENA	
11/29/12		07:00P	120.96				GNT04334500		JOHNSON,			DE PENA	
11/30/12		07:00P	120.96				GNT04334500		JOHNSON,			DE PENA	
12/01/12		08:00P	181.44				GNT04334500		JOHNSON,			HIRAMAN	
12/02/12		08:00P	181.44				GNT04334500		JOHNSON,			HIRAMAN	
12/03/12		07:00P	120.96				GNT04334500		JOHNSON,			DE PENA	
12/04/12		07:00P 07:00P	120.96 120.96				GNT04334500 GNT04334500		JOHNSON, JOHNSON,			DE PENA DE PENA	
12/05/12		07:00P	120.96				GNT04334500 GNT04334500		JOHNSON,			DE PENA	
12/07/12		07:00P	120.96				GNT04334500		JOHNSON,			DE PENA	
12/07/12		07:00P	181.44				GNT04334500		JOHNSON,			HIRAMAN	
12/09/12		06:45P	162.54				GNT04334500		JOHNSON,			HIRAMAN	
12/10/12		07:00P	120.96				GNT04334500		JOHNSON,			DE PENA	
12/11/12		07:00P	120.96				GNT04334500		JOHNSON,			DE PENA	
12/12/12		07:00P	120.96				GNT04334500		JOHNSON,			DE PENA	
12/13/12		07:00P	120.96				GNT04334500		JOHNSON,			DE PENA	
12/15/12		07:45P	177.66				GNT04334500		JOHNSON,			HIRAMAN	
12/16/12		07:45P	177.66				GNT04334500		JOHNSON,			HIRAMAN	
12/17/12		07:00P	120.96				GNT04334500		JOHNSON,			DE PENA	
12/18/12	11:00A	07:00P	120.96				GNT04334500		JOHNSON,			DE PENA	
12/19/12	11:00A	07:00P	120.96	120.96	12/28/12	221584	GNT04334500	2006080	JOHNSON,	DOROTH	1766	DE PENA	GROSS,
12/20/12		07:00P	120.96	120.96	12/28/12	221584	GNT04334500	2006080	JOHNSON,	DOROTH	1766	DE PENA	GROSS,
12/21/12		07:00P	120.96				GNT04334500		JOHNSON,			DE PENA	
12/22/12		08:00P	181.44				GNT04334500		JOHNSON,			HIRAMAN	
12/23/12		08:00P	181.44				GNT04334500		JOHNSON,			HIRAMAN	
12/24/12		07:00P	120.96	120.96			GNT04334500		JOHNSON,			DE PENA	
12/25/12		07:00P	120.96	120.96			GNT04334500		JOHNSON,			DE PENA	
12/26/12		07:00P	120.96				GNT04334500		JOHNSON,			DE PENA	
12/27/12		07:00P	120.96	120.96			GNT04334500		JOHNSON,			DE PENA	
12/28/12		07:00P	120.96				GNT04334500		JOHNSON,			DE PENA	
12/29/12		08:00P	181.44	181.44			GNT04334500		JOHNSON,			HIRAMAN	
12/30/12		07:30P	173.88	173.88			GNT04334500		JOHNSON,			HIRAMAN	
12/31/12	11:00A	07:00P	120.96	120.96			GNT04334500		JOHNSON,		∠663	SMITH,	LATASHA
INV CASH	1 T		6.64- 26.56-	.00			GNT04334500 GNT04334500		JOHNSON,				
INV CASH	1 T		26.56- 9.96-	.00					JOHNSON,				
INV CASH	1 J		9.96- 59.76-	.00			GNT04334500 GNT04334500		JOHNSON, JOHNSON,				
INV CASE	1		43.16-	.00			GNT04334500		JOHNSON,				
INV CASE	<u>.</u>		43.10-	.00	02/11/11	113200	214104334300	2000000	COMMOON,	DOMOTH			

REPORT DA	TE: 08/29	/13			OPEN LIST BY DAY	OF SERVICE		SEQ:DAY OF SERVI	ICE	PAG	E 77
REG: NY	LOC: 001		SER	VICE DATES	FROM 01/01/11 TH	IRU 12/31/12		Sunnyside	e Citywide		
CUST NO:	000010 GII		INC	LUDES CASH	DOCUMENT DATES T	HRU 08/29/13					
CODI NO:	000010 00	IDDNEI									
SVCDATE	START-T	IME-END	OPEN AMT	INV AMT	INV DATE INV NO	PATIENT	SERVICE	PATIENT NAME	EMP NO.	EMPLOYEE	NAME
INV CASH			1102.08-	.00	03/04/11 147100	GNT04334500	2006080	JOHNSON, DOROTH			
INV CASH			472.40-	.00	03/11/11 148102	GNT04334500	2006080	JOHNSON, DOROTH			
INV CASH			629.76-		03/11/11 148103			JOHNSON, DOROTH			
INV CASH			1102.12-	.00	03/18/11 148770	GNT04334500	2006080	JOHNSON, DOROTH			
INV CASH			1102.24	.00	08/12/11 163109	GNT04334500	2006080	JOHNSON, DOROTH			
INV CASH			849.92-	.00	11/04/11 171571	GNT04334500	2006080	JOHNSON, DOROTH			
INV CASH			839.96-	.00	11/25/11 174208	GNT04334500	2006080	JOHNSON, DOROTH			
INV CASH			697.20-	.00	12/02/11 174942	GNT04334500	2006080	JOHNSON, DOROTH			
INV CASH			1519.56-	.00	11/09/12 215616	GNT04334500	2006080	JOHNSON, DOROTH			
11/12/12	09:00A	01:00P	60.48	60.48	11/30/12 218016	GNT04367400	2011855	JONES, LUCILLE	1497	KWATENG M	IINKA,
11/14/12	09:00A	01:00P	60.48	60.48	11/30/12 218016	GNT04367400	2011855	JONES, LUCILLE	1497	KWATENG M	IINKA,
11/16/12	09:00A	01:00P	60.48		11/30/12 218016			JONES, LUCILLE		KWATENG M	
11/19/12	09:00A	01:00P	60.48		12/07/12 218859			JONES, LUCILLE		KWATENG M	
11/21/12	09:00A	01:00P	60.48		11/30/12 218016			JONES, LUCILLE		KWATENG M	
11/26/12	09:00A	01:00P	60.48		12/07/12 218859			JONES, LUCILLE		KWATENG M	
11/28/12	09:00A	01:00P	60.48		12/07/12 218859			JONES, LUCILLE		KWATENG M	
11/30/12	09:00A	01:00P	60.48		12/07/12 218859			JONES, LUCILLE		KWATENG M	
12/03/12	09:00A	01:00P	60.48		12/14/12 219738			JONES, LUCILLE		KWATENG M	
12/05/12	09:00A	01:00P	60.48		12/14/12 219738			JONES, LUCILLE		KWATENG M	
12/07/12	09:00A	01:00P	60.48		12/14/12 219738			JONES, LUCILLE		KWATENG M	
12/10/12	09:00A	01:00P	60.48		12/21/12 220668			JONES, LUCILLE		KWATENG M	
12/12/12	09:00A	01:00P	60.48		12/21/12 220668			JONES, LUCILLE		KWATENG M	
12/14/12	09:00A	01:00P	60.48		12/21/12 220668			JONES, LUCILLE		KWATENG M	
12/17/12	09:00A	01:00P	60.48		12/28/12 221585			JONES, LUCILLE		KWATENG M	
12/19/12	09:00A	01:00P	60.48		12/28/12 221585			JONES, LUCILLE		KWATENG M	
12/21/12	09:00A	01:00P	60.48		12/28/12 221585			JONES, LUCILLE		KWATENG M	
12/31/12	09:00A	01:00P	60.48		01/11/13 223716			JONES, LUCILLE		KWATENG M	
11/17/12			60.48		11/30/12 218017			LANZILOTTA, ROS		MENA, NAT	
11/18/12			60.48		11/30/12 218017			LANZILOTTA, ROS		MENA, NAT	
11/19/12			60.48		11/30/12 218017			LANZILOTTA, ROS		MENA, NAT	
11/20/12			60.48		11/30/12 218017			LANZILOTTA, ROS		MENA, NAT	
11/21/12			60.48		11/30/12 218017			LANZILOTTA, ROS		MENA, NAT	
11/22/12			60.48		11/30/12 218017			LANZILOTTA, ROS		MENA, NAT	
11/23/12	00.00=	06.00=	60.48		11/30/12 218017			LANZILOTTA, ROS		MENA, NAT	
11/24/12	02:00P	06:00P	60.48		12/07/12 218860			LANZILOTTA, ROS		MENA, NAT	
11/25/12	02:00P	06:00P	60.48		12/07/12 218860			LANZILOTTA, ROS		MENA, NAT	

12/07/12 218860 93702509600 12/07/12 218860 93702509600

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ROS

9230 MENA, NATIVIDAD

NATTVIDAD

NATIVIDAD

NATTVIDAD

NATIVIDAD

9230 MENA.

9230 MENA,

9230 MENA,

9230 MENA,

2011848 LANZILOTTA, 2011848 LANZILOTTA,

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2011848 LANZILOTTA, ROS

11/26/12 11/27/12

11/28/12

11/29/12 11/30/12

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12/02/12 12/03/12

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REPORT DATE: 08/29/13	OPEN LIST BY DAY OF SERVICE	SEQ:DAY OF SERVICE	PAGE 78

REPORT DA	ATE: 08/29/	13			OPEN LIST	BY DAY	OF SERVICE		SEQ:DAY OF SERV	ICE		PAGE 78
REG: NY	LOC: 001						IRU 12/31/12 THRU 08/29/13		Sunnyside	e Citywide		
CUST NO:	000010 GUI	LDNET										
SVCDATE	START-TI	ME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT NAME	EMP NO.	EMPLO	YEE NAME
12/07/12	09:00A	01:00P	60.48	60.48	12/14/12	219739	93702509600	2011848	LANZILOTTA, ROS	9230	MENA,	NATIVIDAD
12/08/12	02:00P	06:00P	60.48				93702509600	2011848	LANZILOTTA, ROS	9230	MENA,	NATIVIDAD
12/09/12	02:00P	06:00P	60.48	60.48	12/21/12	220669	93702509600	2011848	LANZILOTTA, ROS	9230	MENA,	NATIVIDAD
12/10/12	09:00A	01:00P	60.48				93702509600		LANZILOTTA, ROS			NATIVIDAD
12/11/12	09:00A	01:00P	60.48				93702509600		LANZILOTTA, ROS			NATIVIDAD
12/12/12	09:00A	01:00P	60.48				93702509600		LANZILOTTA, ROS			NATIVIDAD
12/13/12	09:00A	01:00P	60.48				93702509600		LANZILOTTA, ROS			NATIVIDAD
12/14/12	09:00A	01:00P	60.48				93702509600		LANZILOTTA, ROS			NATIVIDAD
12/15/12	02:00P	06:00P	60.48				93702509600		LANZILOTTA, ROS			NATIVIDAD
12/16/12	02:00P	06:00P	60.48				93702509600		LANZILOTTA, ROS			NATIVIDAD
12/17/12	09:00A	01:00P	60.48				93702509600		LANZILOTTA, ROS			NATIVIDAD
12/18/12	09:00A	01:00P	60.48				93702509600		LANZILOTTA, ROS			NATIVIDAD
12/18/12			85.00	85.00			93702509600		LANZILOTTA, ROS			, ANALIDIA
12/19/12	09:00A	01:00P	60.48				93702509600		LANZILOTTA, ROS			NATIVIDAD
12/20/12	09:00A	01:00P	60.48				93702509600		LANZILOTTA, ROS			NATIVIDAD
12/21/12	09:00A	01:00P	60.48				93702509600		LANZILOTTA, ROS			NATIVIDAD
12/22/12	02:00P	06:00P	60.48	60.48			93702509600		LANZILOTTA, ROS			NATIVIDAD
12/23/12	02:00P	06:00P	60.48	60.48			93702509600		LANZILOTTA, ROS			NATIVIDAD
12/24/12	09:00A	01:00P	60.48	60.48			93702509600		LANZILOTTA, ROS			NATIVIDAD
12/26/12	09:00A	01:00P	60.48	60.48			93702509600		LANZILOTTA, ROS			NATIVIDAD
12/27/12	09:00A	01:00P	60.48 60.48	60.48			93702509600		LANZILOTTA, ROS			NATIVIDAD
12/28/12 12/29/12	09:00A 02:00P	01:00P 06:00P	60.48	60.48			93702509600 93702509600		LANZILOTTA, ROS			NATIVIDAD
12/30/12	02:00P	06:00P	60.48				93702509600		LANZILOTTA, ROS LANZILOTTA, ROS			NATIVIDAD NATIVIDAD
12/31/12	02:00P	01:00P	60.48				93702509600		LANZILOTTA, ROS			NATIVIDAD
03/03/11	11:00A	12:00F	53.12				GNT05136900		LATVIS, CHARLES			, ETUDE
03/03/11	11.00A	12.00N	53.12	53.12			GNT05136900		LATVIS, CHARLES			, ETUDE
03/26/11			180.00	180.00			GNT05136900		LATVIS, CHARLES			, ETUDE
03/27/11	08:00A	08:00A	180.00	180.00			GNT05136900		LATVIS, CHARLES			LES, SELLI
03/28/11	08:00A	08:00A	180.00	180.00			GNT05136900		LATVIS, CHARLES			LES, SELLI
03/29/11	A00:80	A00:80	180.00	180.00			GNT05136900		LATVIS, CHARLES			LES, SELLI
03/30/11			180.00	180.00			GNT05136900		LATVIS, CHARLES			LES, SELLI
03/31/11	A00:80	A00:80	180.00	180.00	04/08/11	150989	GNT05136900	2007237	LATVIS, CHARLES	8297	JULES	, ETUDE
04/01/11	A00:80	A00:80	180.00	180.00	04/08/11	150989	GNT05136900	2007237	LATVIS, CHARLES	8297	JULES	, ETUDE
07/31/11	09:00A	09:00P	159.36	159.36	08/12/11	163112	GNT05136900	2008312	LATVIS, CHARLES	8297	JULES	, ETUDE
07/31/11	09:00A	09:00P	159.36	159.36	08/12/11	163112	GNT05136900	2008312	LATVIS, CHARLES	8297	JULES	, ETUDE
08/01/11	09:00A	09:00P	180.00	180.00	08/12/11	163113	GNT05136900	2008312	LATVIS, CHARLES	2468	EVANS	, GAIL
08/01/11	09:00A	09:00P	180.00	180.00			GNT05136900	2008312	LATVIS, CHARLES	2468	EVANS	, GAIL
08/02/11	09:00A	09:00P	180.00	180.00	08/12/11	163113	GNT05136900	2008312	LATVIS, CHARLES	2468	EVANS	, GAIL
08/02/11	09:00A	09:00P	180.00	180.00			GNT05136900		LATVIS, CHARLES			, GAIL
03/17/12	09:00A	09:00A	180.00	180.00			GNT05136900		LATVIS, CHARLES			RSHAD, NAZ
03/18/12			180.00	180.00			GNT05136900		LATVIS, CHARLES			RSHAD, NAZ
03/19/12	09:00A	09:00A	180.00	180.00			GNT05136900		LATVIS, CHARLES		EVANS	
03/20/12	09:00A	09:00A	180.00	180.00			GNT05136900		LATVIS, CHARLES			, GAIL
03/21/12	09:00A	09:00A	136.80				GNT05136900		LATVIS, CHARLES		EVANS	
03/22/12	09:00A	09:00A	180.00	180.00			GNT05136900		LATVIS, CHARLES		EVANS	
05/12/12	09:00A	09:00A	188.72	188.72	05/25/12	195866	GNT05136900	2007237	LATVIS, CHARLES	5334	HERPE	RSHAD, NAZ

REPORT DA	TE: 08/29	/13			OPEN LIST	BY DAY	OF SERVICE		SEQ:DAY	OF SERVI	CE	P	AGE	79
REG: NY	LOC: 001				FROM 01/	01/11 TH	IRU 12/31/12 THRU 08/29/13			Sunnyside	: Citywide			
CUST NO:	000010 GU		INC	LUDES CASH	DOCUMENT	DATES I	THRU 08/29/13							
SVCDATE	START-T	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIEN	T NAME	EMP NO.	EMPLOYE	E NAM	ΙE
05/13/12	09:00A	09:00A	188.72	188.72	05/25/12	195866	GNT05136900	2007237	LATVIS,	CHARLES	5334	HERPERS	HAD,	NAZ
05/14/12	09:00A	09:00A	188.72	188.72	05/25/12	195866	GNT05136900	2007237	LATVIS,	CHARLES		HERPERS		
05/15/12	09:00A	09:00A	188.72	188.72	05/25/12	195866	GNT05136900	2007237	LATVIS,	CHARLES	5334	HERPERS	HAD,	NAZ
05/16/12			188.72	188.72	05/25/12	195866	GNT05136900	2007237	LATVIS,	CHARLES	5334	HERPERS	HAD,	NAZ
05/17/12	A00:80	A00:80	188.72	188.72	05/25/12	195866	GNT05136900	2007237	LATVIS,	CHARLES	2468	EVANS,	GAIL	
INV CASH			1260.00-	.00	04/08/11	150989	GNT05136900	2007237	LATVIS,	CHARLES				
INV CASH			180.00	.00	08/12/11	163110	GNT05136900	2007237	LATVIS,	CHARLES				
INV CASH			540.00	.00	08/12/11	163111	GNT05136900	2007237	LATVIS.	CHARLES				
INV CASH			856.80-	.00			GNT05136900			CHARLES				
INV CASH			943.60-	.00			GNT05136900			CHARLES				
INV CASH			3.75-	.00			GNT05136900			CHARLES				
INV CASH			159.36	.00			GNT04499100			, MARGAR				
11/10/12	09:00A	01:00P	60.48	60.48			GNT03700100			, RICARD	9550	GARCIA,	ANGE	'T.Δ
11/11/12	09:00A	01:00P	60.48	60.48			GNT03700100			, RICARD		GARCIA,		
11/12/12	09:00A	01:00P	60.48	60.48			GNT03700100			, RICARD		GARCIA,		
11/13/12	09:00A	01:00P	60.48	60.48			GNT03700100			, RICARD		GARCIA,		
11/14/12	09:00A	01:00P	60.48	60.48			GNT03700100			, RICARD		GARCIA,		
11/15/12	09:00A	01:00P	60.48	60.48			GNT03700100			, RICARD		GARCIA,		
11/16/12	09:00A	01:00P	60.48	60.48			GNT03700100			, RICARD		GARCIA,		
11/17/12	09:00A	01:00P	60.48	60.48			GNT03700100 GNT03700100			, RICARD		GARCIA,		
11/18/12	09:00A	01:00P	60.48	60.48			GNT03700100 GNT03700100			, RICARD		GARCIA,		
11/18/12	09:00A	01:00P 01:00P	60.48	60.48			GNT03700100 GNT03700100					GARCIA,		
11/24/12	09:00A	01:00P	60.48				GNT03700100 GNT03700100			, RICARD		GARCIA,		
			60.48	60.48						, RICARD				
11/25/12	09:00A	01:00P		60.48			GNT03700100			, RICARD		GARCIA,		
11/26/12	09:00A	01:00P	60.48	60.48			GNT03700100			, RICARD		GARCIA,		
11/27/12	09:00A	01:00P	60.48	60.48			GNT03700100			, RICARD		GARCIA,		
11/28/12	09:00A	01:00P	60.48	60.48			GNT03700100			, RICARD		GARCIA,		
11/29/12	09:00A	01:00P	60.48	60.48			GNT03700100			, RICARD		GARCIA,		
11/30/12	09:00A	01:00P	60.48	60.48			GNT03700100			, RICARD		GARCIA,		
12/01/12	09:00A	01:00P	60.48	60.48			GNT03700100			, RICARD		GARCIA,		
12/02/12	09:00A	01:00P	60.48	60.48			GNT03700100			, RICARD		GARCIA,		
12/03/12	09:00A	01:00P	60.48	60.48			GNT03700100			, RICARD		GARCIA,		
12/04/12	09:00A	01:00P	60.48	60.48			GNT03700100			, RICARD		GARCIA,		
12/05/12	09:00A	01:00P	60.48	60.48			GNT03700100			, RICARD		GARCIA,		
12/06/12	09:00A	01:00P	60.48	60.48			GNT03700100			, RICARD		GARCIA,		
12/07/12	09:00A	01:00P	60.48	60.48			GNT03700100			, RICARD		GARCIA,		
12/08/12	09:00A	01:00P	60.48	60.48			GNT03700100			, RICARD		GARCIA,		
12/09/12	09:00A	01:00P	60.48	60.48			GNT03700100			, RICARD		GARCIA,		
12/10/12	09:00A	01:00P	60.48	60.48			GNT03700100			, RICARD		GARCIA,		
12/11/12	09:00A	01:00P	60.48	60.48			GNT03700100			, RICARD		GARCIA,		
12/12/12	09:00A	01:00P	60.48	60.48			GNT03700100			, RICARD		GARCIA,		
12/13/12	09:00A	01:00P	60.48	60.48			GNT03700100			, RICARD		GARCIA,		
12/14/12	09:00A	01:00P	60.48	60.48	12/21/12	220670	GNT03700100	2011771	LEMOINE	, RICARD		GARCIA,		
12/15/12	09:00A	01:00P	60.48	60.48	12/28/12	221587	GNT03700100	2011771	LEMOINE	, RICARD	9550	GARCIA,	ANGE	LA
12/16/12	09:00A	01:00P	60.48	60.48			GNT03700100			, RICARD		GARCIA,		
12/17/12	09:00A	01:00P	60.48	60.48			GNT03700100			, RICARD		GARCIA,		
12/1/12														

REPORT DATE: 08/29/13	OPEN LIST BY DAY OF SERVICE	SEQ:DAY OF SERVICE	PAGE 80

REPORT DA	TE: U8/29/	13			OPEN LIST	BY DAY	OF SERVICE		SEQ:DAY OF SERVI	.CE	PI	AGE 80
REG: NY	LOC: 001						HRU 12/31/12 THRU 08/29/13		Sunnyside	e Citywide		
CUST NO: (	000010 GUI	LDNET										
SVCDATE	START-TI	ME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT NAME	EMP NO.	EMPLOYE	E NAME
12/19/12	09:00A	01:00P	60.48	60.48	12/28/12	221587	GNT03700100	2011771	LEMOINE, RICARD	9550	GARCIA,	ANGELA
12/20/12	09:00A	01:00P	60.48	60.48	12/28/12	221587	GNT03700100	2011771	LEMOINE, RICARD	9550	GARCIA,	ANGELA
12/21/12	09:00A	01:00P	60.48	60.48	12/28/12	221587	GNT03700100	2011771	LEMOINE, RICARD	9550	GARCIA,	ANGELA
12/22/12	09:00A	01:00P	60.48	60.48			GNT03700100	2011771	LEMOINE, RICARD		GARCIA,	
12/23/12	09:00A	01:00P	60.48	60.48	01/04/13	222449	GNT03700100	2011771	LEMOINE, RICARD	9550	GARCIA,	ANGELA
12/24/12	09:00A	01:00P	60.48	60.48			GNT03700100		LEMOINE, RICARD		GARCIA,	
12/25/12	09:00A	01:00P	60.48	60.48			GNT03700100		LEMOINE, RICARD		GARCIA,	
12/26/12	09:00A	01:00P	60.48	60.48			GNT03700100		LEMOINE, RICARD		GARCIA,	
12/27/12	09:00A	01:00P	60.48	60.48	01/04/13	222449	GNT03700100	2011771	LEMOINE, RICARD	9550	GARCIA,	ANGELA
12/28/12	09:00A	01:00P	60.48	60.48			GNT03700100		LEMOINE, RICARD		GARCIA,	
12/29/12	09:00A	01:00P	60.48	60.48			GNT03700100		LEMOINE, RICARD		GARCIA,	
12/30/12	09:00A	01:00P	60.48				GNT03700100		LEMOINE, RICARD		GARCIA,	
12/31/12	09:00A	01:00P	60.48				GNT03700100		LEMOINE, RICARD		GARCIA,	
11/17/12			90.72				GNT02469800		LOPEZ, CARMEN		RAMOS, N	
11/18/12			90.72				GNT02469800		LOPEZ, CARMEN		RAMOS, N	
11/19/12			105.84				GNT02469800		LOPEZ, CARMEN		ALVAREZ	
11/20/12			105.84				GNT02469800		LOPEZ, CARMEN		ALVAREZ	
11/21/12			105.84				GNT02469800		LOPEZ, CARMEN		ALVAREZ	
11/22/12			105.84				GNT02469800		LOPEZ, CARMEN		ALVAREZ	
11/23/12 11/24/12	09:00A	03:00P	105.84 90.72				GNT02469800 GNT02469800		LOPEZ, CARMEN LOPEZ, CARMEN		ALVAREZ ALVAREZ	
11/25/12	09:00A	03:00P	90.72				GNT02469800 GNT02469800		LOPEZ, CARMEN		ALVAREZ	
11/26/12	09:00A	04:00P	105.84				GNT02469800		LOPEZ, CARMEN		ALVAREZ	
11/27/12	09:00A	04:00P	105.84				GNT02469800		LOPEZ, CARMEN		ALVAREZ	
11/28/12	09:00A	04:00P	105.84				GNT02469800		LOPEZ, CARMEN		ALVAREZ	
11/29/12	09:00A	04:00P	105.84				GNT02469800		LOPEZ, CARMEN		ALVAREZ	
11/30/12	09:00A	04:00P	105.84				GNT02469800		LOPEZ, CARMEN		ALVAREZ	
12/01/12	09:00A	03:00P	90.72				GNT02469800		LOPEZ, CARMEN		RAMOS, N	
12/02/12	09:00A	03:00P	90.72	90.72	12/14/12	219741	GNT02469800	2011854	LOPEZ, CARMEN	3533	RAMOS, N	MARIE
12/03/12	09:00A	04:00P	105.84	105.84	12/14/12	219741	GNT02469800	2011854	LOPEZ, CARMEN		ALVAREZ	
12/04/12	09:00A	04:00P	105.84	105.84	12/14/12	219741	GNT02469800	2011854	LOPEZ, CARMEN	6461	ALVAREZ	, ARGENT
12/09/12	09:00A	03:00P	90.72	90.72	01/04/13	222450	GNT02469800	2011854	LOPEZ, CARMEN	3533	RAMOS, N	MARIE
12/10/12	09:00A	04:00P	105.84	105.84	12/21/12	220671	GNT02469800	2011854	LOPEZ, CARMEN	6461	ALVAREZ	, ARGENT
12/11/12	09:00A	04:00P	105.84				GNT02469800	2011854	LOPEZ, CARMEN	6461	ALVAREZ	, ARGENT
12/12/12	09:00A	04:00P	105.84				GNT02469800		LOPEZ, CARMEN		ALVAREZ	
12/13/12	09:00A	04:00P	105.84				GNT02469800		LOPEZ, CARMEN		ALVAREZ	
12/14/12	09:00A	04:00P	105.84				GNT02469800		LOPEZ, CARMEN		ALVAREZ	
12/15/12	09:00A	03:00P	90.72				GNT02469800		LOPEZ, CARMEN		RAMOS, N	
12/16/12	09:00A	03:00P	90.72				GNT02469800		LOPEZ, CARMEN		RAMOS, N	
12/17/12	09:00A	04:00P	105.84	105.84			GNT02469800		LOPEZ, CARMEN		ALVAREZ	
12/18/12	09:00A	04:00P	105.84				GNT02469800		LOPEZ, CARMEN		ALVAREZ	
12/19/12	09:00A	04:00P	105.84				GNT02469800		LOPEZ, CARMEN		ALVAREZ	
12/20/12	09:00A	04:00P	105.84				GNT02469800		LOPEZ, CARMEN		ALVAREZ	
12/21/12	09:00A	04:00P	105.84				GNT02469800		LOPEZ, CARMEN		ALVAREZ	
12/22/12 12/23/12	09:00A 09:00A	03:00P 03:00P	90.72 90.72	90.72 90.72			GNT02469800 GNT02469800		LOPEZ, CARMEN LOPEZ, CARMEN		ALVAREZ ALVAREZ	
12/24/12	09:00A	04:00P	105.84				GNT02469800		LOPEZ, CARMEN		ALVAREZ	
14/47/14	09.00A	04.005	103.04	103.04	01/04/13	222 <b>1</b> 30	G1V1 U Z T U J U U U	2011034	LOFEZ, CARMEN	0401	ALVAREZ.	, ANGENI

REPORT DATE: 08/29/13	OPEN LIST BY DAY OF SERVICE	SEQ:DAY OF SERVICE	PAGE 81

REPORT DA	TE: 08/29/				OPEN LIST	BY DAY	OF SERVICE		SEQ:DA	Y OF SERVI	.CE		P.	AGE 81
REG: NY	LOC: 001						HRU 12/31/12 FHRU 08/29/13			Sunnyside	: Cit	ywide		
CUST NO:	000010 GUI	ILDNET												
SVCDATE	START-T	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIE	NT NAME	EMP	NO.	EMPLOYER	E NAME
12/25/12	09:00A	04:00P	105.84	105.84			GNT02469800			CARMEN			ALVAREZ	
12/26/12	09:00A	04:00P	105.84	105.84			GNT02469800			CARMEN			ALVAREZ	
12/27/12	09:00A	04:00P	105.84	105.84			GNT02469800			CARMEN			ALVAREZ	
12/28/12	09:00A	04:00P	105.84	105.84			GNT02469800			CARMEN			ALVAREZ	
12/29/12	09:00A	03:00P	90.72	90.72			GNT02469800			CARMEN			RAMOS, N	
12/30/12	09:00A	03:00P	90.72	90.72			GNT02469800			CARMEN			RAMOS, N	
12/31/12	09:00A	04:00P	105.84	105.84			GNT02469800			CARMEN			ALVAREZ	
11/05/12	A00:80	04:00P	120.96	120.96			GNT03342600			FERNANDO			CEPEDA,	
11/06/12	A00:80	04:00P	120.96	120.96			GNT03342600			FERNANDO			CEPEDA,	
11/07/12	A00:80	04:00P	120.96	120.96			GNT03342600			FERNANDO			CEPEDA,	
11/08/12	A00:80	04:00P	120.96				GNT03342600			FERNANDO			CEPEDA,	
11/09/12	A00:80	02:00P	90.72	90.72			GNT03342600			FERNANDO			CEPEDA,	
11/12/12	A00:80	04:00P	120.96	120.96			GNT03342600			FERNANDO			CEPEDA,	
11/13/12	A00:80	04:00P	120.96				GNT03342600			FERNANDO			CEPEDA,	
11/14/12	A00:80	04:00P	120.96				GNT03342600			FERNANDO			CEPEDA,	
11/15/12	A00:80	04:00P	120.96				GNT03342600			FERNANDO			CEPEDA,	
11/16/12	A00:80	02:00P	90.72				GNT03342600			FERNANDO			CEPEDA,	
11/19/12	A00:80	04:00P	120.96				GNT03342600			FERNANDO			CEPEDA,	
11/20/12	A00:80	04:00P	120.96				GNT03342600			FERNANDO			CEPEDA,	
11/21/12	A00:80	04:00P	120.96				GNT03342600			FERNANDO			CEPEDA,	
11/22/12	A00:80	04:00P	120.96				GNT03342600			FERNANDO			CEPEDA,	
11/23/12	A00:80	02:00P	90.72				GNT03342600			FERNANDO			CEPEDA,	
11/26/12	A00:80	04:00P	120.96				GNT03342600			FERNANDO			CEPEDA,	
11/27/12	A00:80	04:00P	120.96				GNT03342600			FERNANDO			CEPEDA,	
11/28/12	A00:80	04:00P	120.96				GNT03342600			FERNANDO			CEPEDA,	
11/29/12	A00:80	04:00P	120.96				GNT03342600			FERNANDO			CEPEDA,	
11/30/12	A00:80	02:00P	90.72				GNT03342600			FERNANDO			CEPEDA,	
12/03/12			120.96				GNT03342600			FERNANDO			CEPEDA,	
12/04/12			120.96				GNT03342600			FERNANDO			CEPEDA,	
12/05/12			120.96	120.96			GNT03342600			FERNANDO			CEPEDA,	
12/06/12			120.96 90.72				GNT03342600			FERNANDO			CEPEDA,	
12/07/12	00.007	04.000					GNT03342600			FERNANDO			CEPEDA,	
12/10/12	A00:80	04:00P	120.96 120.96	120.96 120.96			GNT03342600			FERNANDO			CEPEDA,	
12/11/12	A00:80	04:00P					GNT03342600			FERNANDO			CEPEDA,	
12/12/12 12/13/12	A00:80 A00:80	04:00P 04:00P	120.96 120.96	120.96 120.96			GNT03342600 GNT03342600			FERNANDO FERNANDO			CEPEDA, CEPEDA,	
12/13/12	08:00A	04:00P	90.72	90.72			GNT03342600						CEPEDA,	
12/17/12			120.96	120.96			GNT03342600			FERNANDO FERNANDO			CEPEDA,	
12/17/12			120.96	120.96			GNT03342600 GNT03342600			FERNANDO FERNANDO			CEPEDA,	
, -,														
12/19/12 12/20/12			120.96 120.96	120.96 120.96			GNT03342600 GNT03342600			FERNANDO FERNANDO			CEPEDA, CEPEDA,	
12/21/12			90.72	90.72			GNT03342600			FERNANDO			CEPEDA,	
12/21/12			120.96	120.96			GNT03342600 GNT03342600			FERNANDO FERNANDO			CEPEDA,	
12/25/12			120.96	120.96			GNT03342600 GNT03342600			FERNANDO FERNANDO			CEPEDA,	
12/25/12			120.96	120.96			GNT03342600 GNT03342600			FERNANDO FERNANDO			CEPEDA,	
12/27/12			120.96	120.96			GNT03342600 GNT03342600			FERNANDO FERNANDO			CEPEDA,	
12/28/12			90.72				GNT03342600			FERNANDO			CEPEDA,	
12/20/12			20.72	20.72	01/01/13	222771	014103342000	2011094	LOILA,	1 PIGNUINDO		3037	CHE HUA,	PHILIPPICE
1														

REPORT DATE: 08/29/13	OPEN LIST BY DAY OF SERVICE	SEQ:DAY OF SERVICE	PAGE 82

REG: NY LOC: 001 SERVICE DATES FROM 01/01/11 THRU 12/31/12 Sunnyside Citywide INCLUDES CASH DOCUMENT DATES THRU 08/29/13

CU	ST NO:	000010 GUI	LDNET		INCLUDES	CASH	DOCUMEN	DAILS	IHRU 08/29/13							
SV	CDATE	START-TI	ME-END	OPEN A	AMT INV	AMT	INV DATE	INV N	O PATIENT	SERVICE	PATI	ENT NAME	EMP	NO.	EMPLOYEE	NAME
	/31/12			120.					1 GNT03342600	2011694	LORA,	FERNANDO		8857	CEPEDA,	BERNARD

SVCDATE	START-T1	LME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATTENT.	SERVICE	PATIENT NAME	EMP NO.	EMPLOYEE NAME
12/31/12			120.96	120 96	01/11/13	223721	GNT03342600	2011694	LORA, FERNANDO	8857	CEPEDA, BERNARD
12/08/12	09:00A	03:00P	90.72				GNT00424300		LOZADA, RAMON		MOREIRA, VILMA
12/10/12	09:00A	02:45P	86.94				GNT00424300		LOZADA, RAMON		MOREIRA, VILMA
12/11/12	09:00A	03:00P	90.72				GNT00424300		LOZADA, RAMON		MOREIRA, VILMA
12/11/12	09:00A	02:30P	83.16				GNT00424300		LOZADA, RAMON		CASTRO, ODALMA
12/12/12	09:00A	03:00P	90.72				GNT00424300 GNT00424300				
	09:00A	03:00P	90.72						LOZADA, RAMON		MOREIRA, VILMA
12/14/12			90.72				GNT00424300		LOZADA, RAMON		MOREIRA, VILMA
12/15/12	09:00A	03:00P					GNT00424300		LOZADA, RAMON		MOREIRA, VILMA
12/17/12	09:00A	03:00P	90.72				GNT00424300		LOZADA, RAMON		MOREIRA, VILMA
12/18/12	09:00A	03:00P	90.72				GNT00424300		LOZADA, RAMON		MOREIRA, VILMA
12/18/12	04:00P	05:00P	15.12				GNT00424300		LOZADA, RAMON		MOREIRA, VILMA
12/19/12	09:00A	03:00P	90.72				GNT00424300		LOZADA, RAMON		MOREIRA, VILMA
12/20/12	09:00A	03:00P	90.72				GNT00424300		LOZADA, RAMON		MOREIRA, VILMA
12/21/12	09:00A	03:00P	90.72				GNT00424300		LOZADA, RAMON		MOREIRA, VILMA
12/22/12	09:00A	03:00P	90.72				GNT00424300	2012062	LOZADA, RAMON	6547	MOREIRA, VILMA
12/24/12	09:00A	03:00P	90.72				GNT00424300		LOZADA, RAMON		MOREIRA, VILMA
12/25/12	09:00A	03:00P	90.72	90.72			GNT00424300	2012062	LOZADA, RAMON	6547	MOREIRA, VILMA
12/26/12	09:00A	03:00P	90.72	90.72	01/04/13	222452	GNT00424300		LOZADA, RAMON		MOREIRA, VILMA
12/27/12	09:00A	03:00P	90.72				GNT00424300		LOZADA, RAMON	6547	MOREIRA, VILMA
12/28/12	09:00A	03:00P	90.72	90.72	01/04/13	222452	GNT00424300	2012062	LOZADA, RAMON	6547	MOREIRA, VILMA
12/29/12	09:00A	03:00P	90.72	90.72	01/11/13	223722	GNT00424300	2012062	LOZADA, RAMON	6547	MOREIRA, VILMA
12/31/12	09:00A	03:00P	90.72	90.72	01/11/13	223722	GNT00424300	2012062	LOZADA, RAMON	6547	MOREIRA, VILMA
11/20/12	02:00P	06:00P	60.48	60.48	12/07/12	218864	93702878100	2011845	LUGO, DOLORES	5947	RUIZ, VIVIANA
11/21/12			60.48	60.48	11/30/12	218020	93702878100	2011845	LUGO, DOLORES	5947	RUIZ, VIVIANA
11/22/12	02:00P	06:00P	60.48	60.48	12/07/12	218864	93702878100	2011845	LUGO, DOLORES	5947	RUIZ, VIVIANA
11/27/12	02:00P	06:00P	60.48	60.48	12/07/12	218864	93702878100	2011845	LUGO, DOLORES	5947	RUIZ, VIVIANA
11/28/12	02:00P	06:00P	60.48	60.48	12/07/12	218864	93702878100	2011845	LUGO, DOLORES	5947	RUIZ, VIVIANA
11/29/12	02:00P	06:00P	60.48	60.48	12/07/12	218864	93702878100		LUGO, DOLORES	5947	RUIZ, VIVIANA
12/04/12	02:00P	06:00P	60.48				93702878100		LUGO, DOLORES		RUIZ, VIVIANA
12/05/12	02:00P	06:00P	60.48				93702878100		LUGO, DOLORES		RUIZ, VIVIANA
12/06/12	02:00P	06:00P	60.48				93702878100		LUGO, DOLORES		RUIZ, VIVIANA
12/11/12	02:00P	06:00P	60.48				93702878100		LUGO, DOLORES		RUIZ, VIVIANA
12/12/12	02:00P	06:00P	60.48				93702878100		LUGO, DOLORES		RUIZ, VIVIANA
12/13/12	02:00P	06:00P	60.48				93702878100		LUGO, DOLORES		RUIZ, VIVIANA
12/18/12	02:00P	06:00P	60.48				93702878100		LUGO, DOLORES		RUIZ, VIVIANA
12/19/12	02:00P	06:00P	60.48				93702878100		LUGO, DOLORES		RUIZ, VIVIANA
12/20/12	02:00P	06:00P	60.48				93702878100		LUGO, DOLORES		RUIZ, VIVIANA
12/25/12	02:00P	06:00P	60.48				93702878100		LUGO, DOLORES		RUIZ, VIVIANA
12/26/12	02:00P	06:00P	60.48				93702878100		LUGO, DOLORES		RUIZ, VIVIANA
12/27/12	02:00P	06:00P	60.48				93702878100		LUGO, DOLORES		RUIZ, VIVIANA
10/31/12	08:30A	02:30P	90.72				GNT02759600		LUIS, MAXIMINA		VERAS LUGO, CAR
11/05/12	08:30A	02:30P	90.72				GNT02759600		LUIS, MAXIMINA		VERAS LUGO, CAR
11/07/12	08:30A	02:30P	90.72				GNT02759600		LUIS, MAXIMINA		VERAS LUGO, CAR
11/07/12	08:30A	02:30P	90.72				GNT02759600		LUIS, MAXIMINA		VERAS LUGO, CAR
11/12/12	08:30A	02:30P	90.72				GNT02759600		LUIS, MAXIMINA		VERAS LUGO, CAR
11/14/12	08:30A	02:30P	90.72				GNT02759600 GNT02759600		LUIS, MAXIMINA		VERAS LUGO, CAR
11/16/12	08:30A	02:30P	90.72				GNT02759600		LUIS, MAXIMINA		VERAS LUGO, CAR
11/10/12	00.30A	02·30P	20.12	30.72	11/23/12	211232	G1V1 02 / J 3 0 0 0	2011030	LUID, MAXIMINA	2007	VERAS EUGO, CAR

REPORT DATE: 08/29/13	OPEN LIST BY DAY OF SERVICE	SEQ:DAY OF SERVICE	PAGE 83

KEPOKI DA	AIE. 00/29/	113			OPEN LIST	BI DAI	OF SERVICE		SEQ:DAI OF SERV.	CE	PAGE	0.3
REG: NY	LOC: 001						IRU 12/31/12 THRU 08/29/13		Sunnyside	e Citywide		
CUST NO:	000010 GUI	ILDNET										
SVCDATE	START-TI	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT NAME	EMP NO.	EMPLOYEE NAM	ME
11/19/12	08:30A	02:30P	90.72	90.72	11/30/12	218021	GNT02759600	2011658	LUIS, MAXIMINA	5867	VERAS LUGO,	CAR
11/21/12	08:30A	02:30P	90.72	90.72			GNT02759600	2011658	LUIS, MAXIMINA	5867	VERAS LUGO,	CAR
11/26/12	08:30A	02:30P	90.72				GNT02759600	2011658	LUIS, MAXIMINA	5867	VERAS LUGO,	CAR
11/28/12	08:30A	02:30P	90.72				GNT02759600		LUIS, MAXIMINA	5867	VERAS LUGO,	CAR
11/30/12	08:30A	02:30P	90.72				GNT02759600	2011658	LUIS, MAXIMINA	5867	VERAS LUGO,	CAR
12/03/12			90.72				GNT02759600		LUIS, MAXIMINA		VERAS LUGO,	
12/05/12			90.72				GNT02759600		LUIS, MAXIMINA	5867	VERAS LUGO,	CAR
12/07/12			90.72				GNT02759600	2011658	LUIS, MAXIMINA	5867	VERAS LUGO,	CAR
12/10/12	08:30A	02:30P	90.72	90.72	12/21/12	220675	GNT02759600	2011658	LUIS, MAXIMINA	5867	VERAS LUGO,	CAR
12/12/12	08:30A	02:30P	90.72	90.72	12/21/12	220675	GNT02759600	2011658	LUIS, MAXIMINA	5867	VERAS LUGO,	CAR
12/14/12	08:30A	02:30P	90.72				GNT02759600		LUIS, MAXIMINA	5867	VERAS LUGO,	CAR
12/17/12			90.72	90.72	12/28/12	221592	GNT02759600	2011658	LUIS, MAXIMINA	5867	VERAS LUGO,	CAR
12/19/12			90.72	90.72	12/28/12	221592	GNT02759600	2011658	LUIS, MAXIMINA	5867	VERAS LUGO,	CAR
12/21/12			90.72	90.72	12/28/12	221592	GNT02759600	2011658	LUIS, MAXIMINA	5867	VERAS LUGO,	CAR
12/28/12			90.72	90.72	01/04/13	222453	GNT02759600	2011658	LUIS, MAXIMINA	5867	VERAS LUGO,	CAR
12/31/12			90.72	90.72			GNT02759600	2011658	LUIS, MAXIMINA	5867	VERAS LUGO,	CAR
12/03/12	08:30A	02:30P	90.72	90.72	12/14/12	219745	GNT06614700	2012018	LUNA, ELDA		CASTILLO, AU	
12/04/12	08:30A	02:30P	90.72	90.72	12/14/12	219745	GNT06614700	2012018	LUNA, ELDA	5678	CORDERO, LUC	CIA
12/05/12	08:30A	02:30P	90.72	90.72	12/14/12	219745	GNT06614700	2012018	LUNA, ELDA	6529	CASTILLO, AU	JRA
12/06/12	08:30A	02:30P	90.72	90.72	12/14/12	219745	GNT06614700	2012018	LUNA, ELDA	6529	CASTILLO, AU	JRA
12/07/12	08:30A	02:30P	90.72	90.72			GNT06614700		LUNA, ELDA		CASTILLO, AU	
12/08/12	08:30A	02:15P	86.94	86.94	12/21/12	220676	GNT06614700	2012018	LUNA, ELDA	6529	CASTILLO, AU	JRA
12/10/12	08:30A	02:30P	90.72				GNT06614700	2012018	LUNA, ELDA	5678	CORDERO, LUC	CIA
12/11/12	08:30A	02:30P	90.72	90.72			GNT06614700	2012018	LUNA, ELDA	5678	CORDERO, LUC	CIA
12/12/12	08:30A	02:30P	90.72				GNT06614700		LUNA, ELDA		CORDERO, LUC	
12/13/12	08:30A	02:30P	90.72				GNT06614700		LUNA, ELDA		RODRIGUEZ, M	
12/14/12	08:30A	02:30P	90.72				GNT06614700		LUNA, ELDA		RODRIGUEZ, M	
12/15/12	08:30A	02:30P	90.72				GNT06614700		LUNA, ELDA		RODRIGUEZ, M	
12/17/12	08:30A	02:30P	90.72				GNT06614700		LUNA, ELDA		CORDERO, LUC	
12/18/12	08:30A	02:30P	90.72				GNT06614700		LUNA, ELDA		RODRIGUEZ, M	
12/19/12	08:30A	02:30P	90.72				GNT06614700		LUNA, ELDA		RODRIGUEZ, M	
12/20/12	08:30A	02:30P	90.72				GNT06614700		LUNA, ELDA		RODRIGUEZ, M	
12/21/12	08:30A	02:30P	90.72				GNT06614700		LUNA, ELDA		RODRIGUEZ, M	
12/22/12	08:30A	02:30P	90.72	90.72			GNT06614700		LUNA, ELDA		RODRIGUEZ, M	
12/24/12	08:30A	02:30P	90.72	90.72			GNT06614700		LUNA, ELDA		RODRIGUEZ, N	
12/25/12	08:30A	02:30P	90.72	90.72			GNT06614700		LUNA, ELDA		RODRIGUEZ, M	
12/26/12	08:30A	02:30P	90.72	90.72			GNT06614700		LUNA, ELDA		RODRIGUEZ, M	
12/27/12	08:30A	02:30P	90.72	90.72			GNT06614700		LUNA, ELDA		RODRIGUEZ, M	
12/28/12	08:30A	02:30P	90.72	90.72			GNT06614700		LUNA, ELDA		RODRIGUEZ, M	
12/29/12	08:30A	02:30P	90.72	90.72			GNT06614700		LUNA, ELDA		RODRIGUEZ, M	
12/31/12	08:30A	02:30P	90.72	90.72			GNT06614700		LUNA, ELDA		RODRIGUEZ, M	
11/05/12	A00:80	04:00P	120.96	120.96			GNT04443200		MANGRAY, KARMAD		TIRLOKHI, PA	
11/06/12	A00:80	04:00P	120.96	120.96			GNT04443200		MANGRAY, KARMAD		TIRLOKHI, PA	
11/07/12	A00:80	04:00P	120.96	120.96			GNT04443200		MANGRAY, KARMAD		TIRLOKHI, PA	
11/08/12	A00:80	04:00P	120.96	120.96			GNT04443200		MANGRAY, KARMAD		TIRLOKHI, PA	
11/09/12	A00:80	04:00P	120.96	120.96			GNT04443200		MANGRAY, KARMAD		TIRLOKHI, PA	
11/12/12	A00:80	04:00P	120.96	120.96	11/23/12	Z1 / Z2 /	GNT04443200	2002/13	MANGRAY, KARMAD	8414	TIRLOKHI, PA	AMEL

REPORT DATE: 08/29/13	OPEN LIST BY DAY OF SERVICE	SEQ:DAY OF SERVICE	PAGE 84

REPORT D	ATE: 08/29	/13		(	OPEN LIST	BY DAY	OF SERVICE		SEQ:DAY	OF SERVI	CE		PAG	SE 84
REG: NY	LOC: 001		SEF	RVICE DATES	FROM 01/	01/11 TH	HRU 12/31/12 THRU 08/29/13		S	unnyside	e City	wide		
CUST NO:	000010 GU	ILDNET	1110	LHODES CASH	DOCOMENT	DAILD .	11110 00/25/15							
SVCDATE	START-T	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT	NAME	EMP	NO.	EMPLOYEE	NAME
11/13/12	A00:80	04:00P	120.96	120.96			GNT04443200	2002713	MANGRAY,	KARMAD		8414	TIRLOKHI,	PAMEL
11/14/12	A00:80	04:00P	120.96	120.96	11/23/12	217227	GNT04443200	2002713	MANGRAY,	KARMAD		8414	TIRLOKHI,	PAMEL
11/15/12	A00:80	04:00P	120.96	120.96	11/23/12	217227	GNT04443200	2002713	MANGRAY,	KARMAD		8414	TIRLOKHI,	PAMEL
11/16/12	A00:80	04:00P	120.96	120.96	11/23/12	217227	GNT04443200	2002713	MANGRAY,	KARMAD		8414	TIRLOKHI,	PAMEL
11/26/12	08:00A	04:00P	120.96	120.96	12/07/12	218866	GNT04443200	2002713	MANGRAY,	KARMAD		8414	TIRLOKHI,	PAMEL
11/27/12	A00:80	04:00P	120.96	120.96	12/07/12	218866	GNT04443200	2002713	MANGRAY,	KARMAD		8414	TIRLOKHI,	PAMEL
11/28/12	08:00A	04:00P	120.96	120.96	12/07/12	218866	GNT04443200	2002713	MANGRAY,	KARMAD		8414	TIRLOKHI,	PAMEL
11/29/12	A00:80	04:00P	120.96	120.96	12/07/12	218866	GNT04443200	2002713	MANGRAY,	KARMAD		8414	TIRLOKHI,	PAMEL
11/30/12	A00:80	04:00P	120.96	120.96	12/07/12	218866	GNT04443200	2002713	MANGRAY,	KARMAD		8414	TIRLOKHI,	PAMEL
12/03/12	A00:80	04:00P	120.96	120.96	12/14/12	219746	GNT04443200	2002713	MANGRAY,	KARMAD		8414	TIRLOKHI,	PAMEL
12/04/12	A00:80	04:00P	120.96	120.96	12/14/12	219746	GNT04443200	2002713	MANGRAY,	KARMAD		8414	TIRLOKHI,	PAMEL
12/05/12	A00:80	04:00P	120.96	120.96	12/14/12	219746	GNT04443200	2002713	MANGRAY,	KARMAD		8414	TIRLOKHI,	PAMEL
12/06/12		04:00P	120.96				GNT04443200		MANGRAY,				TIRLOKHI,	
12/10/12	A00:80	04:00P	120.96	120.96	12/21/12	220677	GNT04443200	2002713	MANGRAY,	KARMAD		8414	TIRLOKHI,	PAMEL
12/12/12		04:00P	120.96				GNT04443200		MANGRAY,				TIRLOKHI,	
12/13/12		04:00P	120.96				GNT04443200		MANGRAY,				TIRLOKHI,	
12/14/12		04:00P	120.96				GNT04443200		MANGRAY,				TIRLOKHI,	
12/17/12		03:45P	117.18				GNT04443200		MANGRAY,				TIRLOKHI,	
12/18/12		04:00P	120.96				GNT04443200		MANGRAY,				TIRLOKHI,	
12/19/12		04:00P	120.96				GNT04443200		MANGRAY,				TIRLOKHI,	
12/20/12		04:00P	120.96				GNT04443200		MANGRAY,				TIRLOKHI,	
12/21/12		04:00P	120.96				GNT04443200		MANGRAY,				TIRLOKHI,	
12/24/12		04:00P	120.96	120.96			GNT04443200		MANGRAY,				TIRLOKHI,	
12/26/12		04:00P	120.96				GNT04443200		MANGRAY,				TIRLOKHI,	
12/31/12		05:15P	71.82				GNT04443200		MANGRAY,				WILLIAMS,	
12/01/12		05:00P	120.96				GNT00533700		MANTILLA				CARELA, J	
12/02/12		05:00P	120.96				GNT00533700		MANTILLA				CARELA, J	
12/03/12		05:00P	120.96				GNT00533700		MANTILLA				FELIZ, MA	
12/04/12		05:00P	120.96				GNT00533700		MANTILLA				FELIZ, MA	
12/05/12		05:00P	120.96				GNT00533700		MANTILLA				FELIZ, MA	
12/06/12		05:00P	120.96				GNT00533700		MANTILLA				FELIZ, MA	
12/07/12		05:00P	120.96				GNT00533700		MANTILLA				FELIZ, MA	
12/08/12		05:00P	120.96				GNT00533700		MANTILLA				ALVAREZ,	
12/09/12		05:00P	120.96				GNT00533700		MANTILLA				ALVAREZ,	
12/10/12		05:00P	120.96				GNT00533700		MANTILLA				FELIZ, MA	
12/11/12		05:00P	120.96				GNT00533700		MANTILLA				FELIZ, MA	
12/12/12		05:00P	120.96				GNT00533700		MANTILLA				FELIZ, MA	
12/13/12		05:00P	120.96				GNT00533700		MANTILLA				FELIZ, MA	
12/14/12		05:00P	120.96	120.96			GNT00533700		MANTILLA				FELIZ, MA	
12/15/12		05:00P	120.96	120.96			GNT00533700		MANTILLA				CARELA, J	
12/16/12		05:00P	120.96				GNT00533700		MANTILLA				CARELA, J	
12/17/12		05:00P	120.96				GNT00533700		MANTILLA				FELIZ, MA	
12/18/12		05:00P	120.96				GNT00533700		MANTILLA				FELIZ, MA	
12/18/12		33 001	85.00	85.00			GNT00533700		MANTILLA				LOPEZ, AN	
12/19/12		05:00P	120.96				GNT00533700		MANTILLA				FELIZ, MA	
12/20/12		05:00P	120.96				GNT00533700		MANTILLA				FELIZ, MA	
12/21/12		05:00P	120.96				GNT00533700		MANTILLA				FELIZ, MA	
1 -2, 21, 12	03.00A	33.00E	120.70	120.50	12/20/12	221373	51.100555700	2011703		, , ,		5000	, ric	

REPORT DA	ATE: 08/29,	/13			OPEN LIST	BY DAY	OF SERVICE		SEQ:DAY O	F SERVI	CE			PAGE	85
REG: NY	LOC: 001		SER	VICE DATES	FROM 01/	01/11 TH	IRU 12/31/12 THRU 08/29/13		Su	nnyside	: City	wide			
CUST NO:	000010 GU	ILDNET	1110	LODED CHOIL	DOCUMENT	DIII DO I	11110 00/25/15								
SVCDATE	START-T	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT	NAME	EMP 1	NO.	EMPLOY	EE NA	AME
12/24/12	09:00A	05:00P	120.96				GNT00533700		MANTILLA,				FELIZ,		
12/25/12	09:00A	05:00P	120.96				GNT00533700		MANTILLA,				FELIZ,		
12/26/12	09:00A	05:00P	120.96				GNT00533700		MANTILLA,				FELIZ,		
12/27/12	09:00A	05:00P	120.96	120.96	01/04/13	222456	GNT00533700	2011985	MANTILLA,	BEATR		5866	FELIZ,	MARC	CIA
12/28/12	09:00A	05:00P	120.96				GNT00533700	2011985	MANTILLA,	BEATR	ŗ	5866	FELIZ,	MARC	CIA
12/29/12	09:00A	05:00P	120.96	120.96	01/11/13	223727	GNT00533700	2011985	MANTILLA,	BEATR		2584	CARELA	, JUI	LIA
12/30/12	09:00A	05:00P	120.96	120.96	01/11/13	223727	GNT00533700	2011985	MANTILLA,	BEATR		2584	CARELA	, JUI	LIA
12/31/12	09:00A	05:00P	120.96	120.96	01/18/13	224705	GNT00533700	2011985	MANTILLA,	BEATR		5866	FELIZ,	MARC	CIA
11/12/12	09:00A	02:00P	75.60	75.60	11/30/12	218022	GNT03761400	2011772	MARIANI,	MARIA	(	0397	VILLAR	- GAT	TON,
11/12/12			100.00	100.00	12/14/12	219748	GNT03761400	2011772	MARIANI,	MARIA		1463	LOPEZ,	ANAI	LIDIA
11/14/12	09:00A	02:00P	75.60	75.60	11/30/12	218022	GNT03761400	2011772	MARIANI,	MARIA			VILLAR		
11/16/12	09:00A	02:00P	75.60				GNT03761400	2011772	MARIANI,	MARIA	(	0397	VILLAR	- GAT	ron,
11/19/12	09:00A	02:00P	75.60	75.60	11/30/12	218022	GNT03761400	2011772	MARIANI,	MARIA	(	0397	VILLAR	- GAT	TON,
11/21/12	09:00A	02:00P	75.60	75.60	11/30/12	218022	GNT03761400	2011772	MARIANI,	MARIA	(	0397	VILLAR	- GAT	TON,
11/23/12	09:00A	02:00P	75.60	75.60	11/30/12	218022	GNT03761400	2011772	MARIANI,	MARIA	(	0397	VILLAR	- GAT	TON,
11/26/12	09:00A	02:00P	75.60	75.60	12/14/12	219748	GNT03761400	2011772	MARIANI,	MARIA	(	0397	VILLAR	- GAT	TON,
11/28/12	09:00A	02:00P	75.60	75.60	12/14/12	219748	GNT03761400	2011772	MARIANI,	MARIA	(	0397	VILLAR	- GAT	ron,
11/30/12	09:00A	02:00P	75.60	75.60	12/14/12	219748	GNT03761400	2011772	MARIANI,	MARIA	(	0397	VILLAR	- GAT	ron,
12/03/12	09:00A	02:00P	75.60	75.60	12/14/12	219748	GNT03761400	2011772	MARIANI,	MARIA	(	0397	VILLAR	- GAT	ron,
12/05/12	09:00A	02:00P	75.60	75.60	12/14/12	219748	GNT03761400	2011772	MARIANI,	MARIA	(	0397	VILLAR	- GAT	ron,
12/07/12	09:00A	02:00P	75.60	75.60	12/14/12	219748	GNT03761400	2011772	MARIANI,	MARIA	(	0397	VILLAR	- GAT	ron,
12/10/12	09:00A	02:00P	75.60	75.60	12/21/12	220679	GNT03761400	2011772	MARIANI,	MARIA	(	0397	VILLAR	- GAT	ΓON,
12/12/12	09:00A	02:00P	75.60	75.60	12/21/12	220679	GNT03761400	2011772	MARIANI,	MARIA	(	0397	VILLAR	- GAT	ΓON,
12/14/12	09:00A	02:00P	75.60	75.60	12/21/12	220679	GNT03761400	2011772	MARIANI,	MARIA	(	0397	VILLAR	- GAT	ΓON,
12/17/12	09:00A	02:00P	75.60				GNT03761400		MARIANI,		(	0397	VILLAR	- GAT	ron,
12/19/12	09:00A	02:00P	75.60				GNT03761400		MARIANI,				VILLAR		
12/21/12	09:00A	02:00P	75.60				GNT03761400		MARIANI,				VILLAR		
12/24/12	09:00A	02:00P	75.60				GNT03761400		MARIANI,				VILLAR		
12/26/12	09:00A	02:00P	75.60				GNT03761400		MARIANI,				VILLAR		
12/28/12	09:00A	02:00P	75.60				GNT03761400		MARIANI,				VILLAR		
12/31/12	09:00A	01:00P	60.48				GNT03761400		MARIANI,				VILLAR		
12/01/12	A00:80	A00:80	196.56				GNT00157200		MARRERO,				VEGA,		
12/02/12	A00:80	A00:80	196.56				GNT00157200		MARRERO,				VEGA,		
12/03/12	A00:80	A00:80	196.56				GNT00157200		MARRERO,				RIJO,		
12/04/12	A00:80	A00:80	196.56				GNT00157200		MARRERO,		4	4177	RIJO,	MARIA	A
12/05/12	A00:80	A00:80	196.56				GNT00157200		MARRERO,				RIJO,		
12/06/12	A00:80	A00:80	196.56				GNT00157200		MARRERO,				RIJO,		
12/07/12	A00:80	A00:80	196.56				GNT00157200		MARRERO,				VEGA,		
12/08/12	A00:80	A00:80	196.56				GNT00157200		MARRERO,				VEGA,		
12/09/12	A00:80	A00:80	196.56				GNT00157200		MARRERO,				VEGA,		
12/10/12	A00:80	A00:80	196.56				GNT00157200		MARRERO,				RIJO,		
12/11/12	A00:80	A00:80	196.56				GNT00157200		MARRERO,				RIJO,		
12/12/12	A00:80	A00:80	196.56				GNT00157200		MARRERO,				RIJO,		
12/13/12	A00:80	A00:80	196.56				GNT00157200		MARRERO,				RIJO,		
12/14/12 12/15/12	A00:80 A00:80	A00:80 A00:80	196.56 196.56				GNT00157200 GNT00157200		MARRERO, MARRERO,				VEGA, VEGA,		
12/15/12	A00:80	08:00A	196.56				GNT00157200 GNT00157200		MARRERO,				VEGA,		
12/10/12	UO.UUA	00.00A	190.50	190.30	12/20/12	22139/	G1110013/500	2011957	MARKERU,	EUTTOT	(	0220	vEGA,	АЦІА	SVACT

REPORT DA	TE: U8/29/	/13			OPEN LIST	BY DAY	OF SERVICE		SEQ:DAY	OF SERVI	CE		PAGE 86
REG: NY	LOC: 001		SERVICE DATES FROM 01/01/11 THRU 12/31/12 INCLUDES CASH DOCUMENT DATES THRU 08/29/1						5	Sunnyside	Citywi	le	
CUST NO:	000010 GUI	ILDNET											
SVCDATE	START-TI	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT	r name	EMP NO	. EMPLO	YEE NAME
12/17/12	A00:80	A00:80	196.56				GNT00157200		MARRERO			77 RIJO,	
12/18/12	A00:80	A00:80	196.56				GNT00157200		MARRERO			77 RIJO,	
12/19/12	A00:80	A00:80	196.56				GNT00157200		MARRERO		41	77 RIJO,	MARIA
12/20/12	A00:80	A00:80	196.56				GNT00157200	2011957	MARRERO	, PHILLI	41'	77 RIJO,	MARIA
12/21/12	A00:80	A00:80	196.56				GNT00157200	2011957	MARRERO	, PHILLI	099	0 VEGA,	ALTAGRACI
12/22/12	A00:80	A00:80	196.56				GNT00157200		MARRERO				ALTAGRACI
12/23/12	A00:80	A00:80	196.56	196.56			GNT00157200		MARRERO				ALTAGRACI
12/24/12	A00:80	A00:80	196.56				GNT00157200	2011957	MARRERO	, PHILLI	41′	77 RIJO,	MARIA
12/26/12	A00:80	A00:80	196.56	196.56	01/04/13	222458	GNT00157200	2011957	MARRERO	, PHILLI	41	77 RIJO,	MARIA
12/27/12	A00:80	A00:80	196.56	196.56	01/04/13	222458	GNT00157200	2011957	MARRERO	, PHILLI	41	77 RIJO,	MARIA
12/28/12	A00:80	A00:80	196.56	196.56	01/04/13	222458	GNT00157200	2011957	MARRERO	, PHILLI	099	0 VEGA,	ALTAGRACI
12/29/12	A00:80	A00:80	196.56	196.56	01/11/13	223728	GNT00157200	2011957	MARRERO	, PHILLI	099	0 VEGA,	ALTAGRACI
12/30/12	A00:80	A00:80	196.56	196.56	01/11/13	223728	GNT00157200	2011957	MARRERO	, PHILLI	099	0 VEGA,	ALTAGRACI
12/31/12	A00:80	A00:80	196.56	196.56	01/11/13	223728	GNT00157200	2011957	MARRERO	, PHILLI	41'	77 RIJO,	MARIA
10/13/12	09:00A	03:00P	90.72	90.72	11/16/12	216437	GNT06371400	2011498	MARTIN,	RUTH	94	11 VARGA	AS, AMERICA
10/27/12	A00:80	A00:80	196.56	196.56	11/16/12	216438	GNT06371400	2011663	MARTIN,	RUTH	94	11 VARGA	AS, AMERICA
10/28/12	A00:80	A00:80	196.56	196.56	11/16/12	216438	GNT06371400		MARTIN,		94	11 VARGA	AS, AMERICA
10/29/12	A00:80	A00:80	196.56	196.56	11/16/12	216438	GNT06371400	2011663	MARTIN,	RUTH	94	11 VARGA	AS, AMERICA
10/30/12	A00:80	A00:80	196.56	196.56	11/16/12	216438	GNT06371400	2011663	MARTIN,	RUTH	94	11 VARGA	AS, AMERICA
11/03/12	A00:80	A00:80	196.56	196.56	11/16/12	216438	GNT06371400	2011663	MARTIN,	RUTH	94	11 VARGA	AS, AMERICA
11/04/12	A00:80	A00:80	196.56	196.56			GNT06371400		MARTIN,		94	11 VARGA	AS, AMERICA
11/05/12	A00:80	A00:80	196.56	196.56			GNT06371400		MARTIN,				AS, AMERICA
11/06/12	A00:80	A00:80	196.56	196.56	11/16/12	216438	GNT06371400	2011663	MARTIN,	RUTH	94	11 VARGA	AS, AMERICA
11/07/12	A00:80	A00:80	196.56	196.56	11/16/12	216438	GNT06371400	2011663	MARTIN,	RUTH	69.	18 ADJEI	, YVETTE
11/08/12			196.56				GNT06371400		MARTIN,				, YVETTE
11/09/12	A00:80	A00:80	196.56				GNT06371400	2011663	MARTIN,	RUTH	94	11 VARGA	AS, AMERICA
11/10/12	A00:80	A00:80	196.56				GNT06371400		MARTIN,				AS, AMERICA
11/11/12	A00:80	A00:80	196.56	196.56	11/23/12	217228	GNT06371400	2011663	MARTIN,	RUTH	94	11 VARGA	AS, AMERICA
11/12/12			196.56				GNT06371400	2011663	MARTIN,	RUTH	94	11 VARGA	AS, AMERICA
11/13/12	08:00A	A00:80	196.56				GNT06371400		MARTIN,				, YVETTE
11/14/12	A00:80	A00:80	196.56				GNT06371400		MARTIN,				, YVETTE
11/15/12			196.56	196.56	11/23/12	217228	GNT06371400		MARTIN,				, YVETTE
11/16/12	A00:80	A00:80	196.56	196.56	11/23/12	217228	GNT06371400	2011663	MARTIN,	RUTH	94	11 VARGA	AS, AMERICA
11/17/12	A00:80	A00:80	196.56				GNT06371400	2011663	MARTIN,	RUTH	94	11 VARGA	AS, AMERICA
11/18/12	A00:80	A00:80	196.56				GNT06371400		MARTIN,				AS, AMERICA
11/19/12	A00:80	A00:80	196.56	196.56	11/30/12	218023	GNT06371400	2011663	MARTIN,	RUTH	94	11 VARGA	AS, AMERICA
11/24/12	A00:80	A00:80	196.56	196.56	12/07/12	218867	GNT06371400	2011663	MARTIN,	RUTH	94	11 VARGA	AS, AMERICA
11/25/12	A00:80	A00:80	196.56		12/07/12	218867	GNT06371400	2011663	MARTIN,	RUTH	94	11 VARGA	AS, AMERICA
11/26/12			196.56				GNT06371400		MARTIN,				AS, AMERICA
11/27/12	08:00A	08:00A	196.56				GNT06371400		MARTIN,				, YVETTE
11/28/12	A00:80	A00:80	196.56				GNT06371400		MARTIN,				, YVETTE
11/29/12			196.56				GNT06371400		MARTIN,				, YVETTE
11/30/12	A00:80	A00:80	196.56				GNT06371400		MARTIN,				AS, AMERICA
12/01/12	08:00A	08:00A	196.56				GNT06371400		MARTIN,				AS, AMERICA
12/02/12	08:00A	08:00A	196.56				GNT06371400		MARTIN,				AS, AMERICA
12/03/12			196.56				GNT06371400		MARTIN,				AS, AMERICA
12/04/12	A00:80	A00:80	196.56				GNT06371400		MARTIN,				, YVETTE
									•				

REPORT D	ATE: 08/29,	/13			OPEN LIST	BY DAY	OF SERVICE		SEQ:DAY OF SER	VICE		F	PAGE 87
REG: NY	LOC: 001			RVICE DATES			IRU 12/31/12 THRU 08/29/13		Sunnysi	de City	wide		
CUST NO:	000010 GU	ILDNET											
SVCDATE	START-T	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT NAME	EMP	NO.	EMPLOYE	EE NAME
12/05/12		A00:80	196.56				GNT06371400		MARTIN, RUTH			ADJEI,	
12/06/12		A00:80	196.56				GNT06371400		MARTIN, RUTH			ADJEI,	
12/07/12	A00:80	A00:80	196.56				GNT06371400	2011663	MARTIN, RUTH		9441	VARGAS,	AMERICA
12/08/12		A00:80	196.56				GNT06371400		MARTIN, RUTH				AMERICA
12/09/12		A00:80	196.56				GNT06371400		MARTIN, RUTH				AMERICA
12/10/12			196.56				GNT06371400		MARTIN, RUTH				AMERICA
12/11/12		A00:80	196.56	196.56			GNT06371400		MARTIN, RUTH			ADJEI,	
12/12/12		A00:80	196.56				GNT06371400		MARTIN, RUTH			ADJEI,	
12/13/12		A00:80	196.56				GNT06371400		MARTIN, RUTH			ADJEI,	
12/14/12		A00:80	196.56				GNT06371400		MARTIN, RUTH			ADJEI,	
12/15/12		A00:80	196.56				GNT06371400		MARTIN, RUTH				AMERICA
12/16/12		A00:80	196.56				GNT06371400		MARTIN, RUTH				AMERICA
12/17/12			196.56				GNT06371400		MARTIN, RUTH				AMERICA
12/18/12		A00:80	196.56				GNT06371400		MARTIN, RUTH			ADJEI,	
12/19/12		A00:80	196.56				GNT06371400		MARTIN, RUTH			ADJEI,	
12/20/12		A00:80	196.56				GNT06371400		MARTIN, RUTH			ADJEI,	
12/21/12		00.00	196.56				GNT06371400	2011663	MARTIN, RUTH			ADJEI,	
12/22/12		08:00A	196.56				GNT06371400		MARTIN, RUTH				AMERICA
12/23/12		04:30P	68.80	68.80			GNT06371400		MARTIN, RUTH				AMERICA
12/26/12		A00:80	196.56	196.56			GNT06371400		MARTIN, RUTH				AMERICA
12/28/12		A00:80	196.56	196.56			GNT06371400		MARTIN, RUTH				AMERICA
12/29/12		05:30P 08:00A	78.62 196.56	78.62 196.56			GNT06371400		MARTIN, RUTH				AMERICA
12/30/12			196.56				GNT06371400		MARTIN, RUTH			ADJEI,	
12/31/12		08:00A 03:00P	90.72				GNT06371400 GNT05091300		MARTIN, RUTH MARTINEZ 1, EM			ADJEI,	ISABEL
		10:00P	90.72				GNT05091300 GNT05091300		MARTINEZ 1, EM				. ISABEL
11/05/12		10:00P	90.72				GNT05091300 GNT05091300		MARTINEZ 1, EM				. ISABEL
11/07/12		10:00P	90.72				GNT05091300		MARTINEZ 1, EM				ISABEL
11/08/12		10:00P	90.72				GNT05091300		MARTINEZ 1, EM				ISABEL
11/09/12		10:00P	90.72				GNT05091300		MARTINEZ 1, EM				ISABEL
11/10/12		03:00P	90.72				GNT05091300		MARTINEZ 1, EM				ISABEL
11/12/12		10:00P	90.72				GNT05091300		MARTINEZ 1, EM				ISABEL
11/13/12		10:00P	90.72				GNT05091300		MARTINEZ 1, EM				ISABEL
11/14/12		10:00P	90.72				GNT05091300		MARTINEZ 1, EM				ISABEL
11/15/12		10:00P	90.72				GNT05091300		MARTINEZ 1, EM				ISABEL
11/16/12		10:00P	90.72				GNT05091300		MARTINEZ 1, EM				ISABEL
11/17/12		03:00P	90.72				GNT05091300		MARTINEZ 1, EM				ISABEL
11/19/12		10:00P	90.72				GNT05091300		MARTINEZ 1, EM				ISABEL
11/20/12		10:00P	90.72				GNT05091300		MARTINEZ 1, EM				ISABEL
11/21/12		09:45P	86.94				GNT05091300		MARTINEZ 1, EM			VARGAS,	
11/22/12		03:00P	90.72				GNT05091300		MARTINEZ 1, EM				ISABEL
11/23/12	04:00P	10:00P	90.72				GNT05091300		MARTINEZ 1, EM				ISABEL
11/24/12	09:00A	03:00P	90.72	90.72	12/07/12	218868	GNT05091300	2006830	MARTINEZ 1, EM	M	8833	VARGAS,	ISABEL
11/26/12	04:00P	10:00P	90.72	90.72	12/07/12	218868	GNT05091300	2006830	MARTINEZ 1, EM	M	8833	VARGAS,	ISABEL
11/27/12		10:00P	90.72				GNT05091300		MARTINEZ 1, EM				ISABEL
11/28/12		10:00P	90.72	90.72			GNT05091300		MARTINEZ 1, EM				ISABEL
11/29/12	04:00P	10:00P	90.72	90.72	12/07/12	218868	GNT05091300	2006830	MARTINEZ 1, EM	M	8833	VARGAS,	ISABEL

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REG: NY	LOC: 001						HRU 12/31/12 THRU 08/29/13		Sun	nyside	Citywide		
CUST NO:	000010 GUI	ILDNET	INC	HODES CASH	DOCOMENT	DAILS .	IHKU 00/29/13						
SVCDATE	START-TI	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT N	AME	EMP NO.	EMPLOYEE	E NAME
11/30/12		10:00P	90.72				GNT05091300		MARTINEZ 1			VARGAS,	
12/01/12		03:00P	90.72				GNT05091300		MARTINEZ 1			VARGAS,	
12/03/12		10:00P	90.72				GNT05091300		MARTINEZ 1			VARGAS,	
12/04/12		10:00P	90.72				GNT05091300		MARTINEZ 1			VARGAS,	
12/05/12		10:00P	90.72				GNT05091300		MARTINEZ 1			VARGAS,	
12/06/12		10:00P	90.72				GNT05091300		MARTINEZ 1			VARGAS,	
12/07/12		10:00P	90.72				GNT05091300		MARTINEZ 1			VARGAS,	
12/08/12		03:00P	90.72				GNT05091300		MARTINEZ 1			VARGAS,	
12/10/12		10:00P	90.72				GNT05091300		MARTINEZ 1			VARGAS,	
12/11/12		10:00P	90.72				GNT05091300		MARTINEZ 1			VARGAS,	
12/12/12 12/13/12		10:00P 10:00P	90.72 90.72	90.72 90.72			GNT05091300 GNT05091300		MARTINEZ 1 MARTINEZ 1			VARGAS, VARGAS,	
12/13/12		10:00P	90.72				GNT05091300 GNT05091300		MARTINEZ 1			VARGAS,	
12/14/12		10:00P	90.72				GNT05091300 GNT05091300		MARTINEZ 1			VARGAS,	
12/17/12		10:00P	90.72				GNT05091300 GNT05091300		MARTINEZ 1			VARGAS,	
12/19/12		10:00P	90.72				GNT05091300 GNT05091300		MARTINEZ 1			VARGAS,	
12/19/12		10:00P	90.72				GNT05091300 GNT05091300		MARTINEZ 1			VARGAS,	
12/21/12		10:00P	90.72				GNT05091300 GNT05091300		MARTINEZ 1			VARGAS,	
12/22/12		03:00P	90.72	90.72			GNT05091300 GNT05091300		MARTINEZ 1			VARGAS,	
12/24/12		10:00P	90.72	90.72			GNT05091300 GNT05091300		MARTINEZ 1			VARGAS,	
12/24/12		04:00P	15.12	15.12			GNT05091300 GNT05091300		MARTINEZ 1			VARGAS,	
12/25/12		10:00P	90.72	90.72			GNT05091300		MARTINEZ 1			VARGAS,	
12/25/12		04:00P	15.12	15.12			GNT05091300		MARTINEZ 1			VARGAS,	
12/26/12		10:00P	90.72	90.72			GNT05091300		MARTINEZ 1			VARGAS,	
12/26/12		04:00P	15.12	15.12			GNT05091300		MARTINEZ 1			VARGAS,	
12/27/12		10:00P	90.72	90.72			GNT05091300		MARTINEZ 1			VARGAS,	
12/27/12		04:00P	15.12	15.12			GNT05091300		MARTINEZ 1			VARGAS,	
12/28/12	04:00P	10:00P	90.72	90.72			GNT05091300		MARTINEZ 1			VARGAS,	
12/28/12	03:00P	04:00P	15.12	15.12	01/04/13	222461	GNT05091300	2006830	MARTINEZ 1	, EMM	8833	VARGAS,	ISABEL
12/29/12	10:00A	03:00P	75.60	75.60	01/11/13	223731	GNT05091300	2006830	MARTINEZ 1	, EMM	8833	VARGAS,	ISABEL
12/31/12	03:00P	10:00P	105.84	105.84	01/11/13	223731	GNT05091300	2006830	MARTINEZ 1	, EMM	8833	VARGAS,	ISABEL
01/23/12	04:00P	11:00P	92.96	92.96			GNT00444700	2009202	MARTINEZ,	GLORI		PACE, AN	
01/24/12	09:00A	02:00P	66.40	66.40			GNT00444700		MARTINEZ,			PANCHANA	
01/25/12		02:00P	66.40	66.40			GNT00444700		MARTINEZ,			PANCHANA	
01/26/12		02:00P	66.40	66.40			GNT00444700		MARTINEZ,			PANCHANA	
01/27/12		02:00P	66.40	66.40			GNT00444700		MARTINEZ,			PANCHANA	
04/02/12		02:00P	72.60	72.60			GNT00444700		MARTINEZ,			RODRIGUE	
04/03/12		02:00P	72.60	72.60			GNT00444700		MARTINEZ,			RODRIGUE	
04/05/12		06:00P	72.60	72.60			GNT00444700		MARTINEZ,			GIDI, RO	
04/06/12		02:00P	72.60	72.60			GNT00444700		MARTINEZ,			PANCHANA	
07/02/12		05:00P	21.78	21.78			GNT00444700		MARTINEZ,			GARCIA,	
07/09/12		02:00P	72.60	72.60			GNT00444700		MARTINEZ,			GARCIA,	
07/10/12		02:00P	72.60	72.60			GNT00444700		MARTINEZ,			GARCIA,	
07/11/12		02:00P	72.60	72.60			GNT00444700		MARTINEZ,			GARCIA,	
07/11/12 07/12/12		03:00P 02:00P	7.26 72.60	7.26 72.60			GNT00444700 GNT00444700		MARTINEZ, MARTINEZ,			GARCIA, GARCIA,	
		02:00P 02:00P	72.60										
07/13/12	09.00A	02.00P	/2.00	12.00	0//20/12	∠∪∠584	GNT00444700	2009202	MARTINEZ,	GTOKI	2//1	GARCIA,	⊔∪∠

REPORT DATE: 08/29/13	OPEN LIST BY DAY OF SERVICE	SEQ:DAY OF SERVICE	PAGE	89
REG: NY LOC: 001	SERVICE DATES FROM 01/01/11 THRU 12/31/12	Sunnyside Citywide		

REG: NY	LOC: 001						HRU 12/31/12 THRU 08/29/13							
CUST NO:	000010 GU	ILDNET	INC	LUDES CASH	DOCUMENT	DAILS	IHRU 00/29/13							
SVCDATE	START-T	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT	NAME	EMP NO.	EMPLOYEE	NAME	
11/05/12	09:00A	02:00P	75.60	75.60	11/16/12	216440	GNT00444700	2009202	MARTINEZ	, GLORI	2771	GARCIA,	LUZ	
11/06/12	09:00A	02:00P	75.60	75.60	11/16/12	216440	GNT00444700	2009202	MARTINEZ	, GLORI	2771	GARCIA,	LUZ	
11/07/12	09:00A	02:00P	75.60	75.60	11/16/12	216440	GNT00444700	2009202	MARTINEZ	, GLORI	2771	GARCIA,	LUZ	
11/08/12	09:00A	02:00P	75.60				GNT00444700	2009202	MARTINEZ	, GLORI	2771	GARCIA,	LUZ	
11/09/12	09:00A	02:00P	75.60	75.60	11/16/12	216440	GNT00444700	2009202	MARTINEZ	, GLORI	2771	GARCIA,	LUZ	
11/12/12	09:00A	02:00P	75.60				GNT00444700		MARTINEZ			GARCIA,		
11/16/12	09:00A	02:00P	75.60				GNT00444700		MARTINEZ			ESTRADA,		
11/20/12	09:00A	02:00P	75.60				GNT00444700		MARTINEZ			ESTRADA,		
11/21/12	09:00A	02:00P	75.60				GNT00444700		MARTINEZ			ESTRADA,		
11/23/12	09:00A	02:00P	75.60				GNT00444700		MARTINEZ			ESTRADA,		
11/26/12	09:00A	02:00P	75.60				GNT00444700		MARTINEZ			GARCIA,		
11/27/12	09:00A	02:00P	75.60				GNT00444700		MARTINEZ			GARCIA,		
11/28/12	09:00A	02:00P	75.60				GNT00444700		MARTINEZ			GARCIA,		
11/29/12	09:00A	02:00P	75.60				GNT00444700		MARTINEZ			GARCIA,		
11/30/12	09:00A	02:00P	75.60				GNT00444700		MARTINEZ			GARCIA,		
12/03/12			75.60				GNT00444700		MARTINEZ			GARCIA,		
12/04/12			75.60				GNT00444700		MARTINEZ			GARCIA,		
12/05/12 12/06/12			75.60 75.60				GNT00444700 GNT00444700		MARTINEZ MARTINEZ			GARCIA,		
12/06/12			75.60				GNT00444700 GNT00444700		MARTINEZ			GARCIA, GARCIA,		
12/10/12	09:00A	02:00P	75.60				GNT00444700		MARTINEZ			SONNENBE		
12/11/12	09:00A	02:00P	75.60				GNT00444700		MARTINEZ			GARCIA,		
12/12/12	09:00A	02:00P	75.60				GNT00444700		MARTINEZ			GARCIA,		
12/13/12	09:00A	02:00P	75.60				GNT00444700		MARTINEZ			GARCIA,		
12/14/12	09:00A	02:00P	75.60				GNT00444700		MARTINEZ			GARCIA,		
12/17/12	09:00A	02:00P	75.60				GNT00444700		MARTINEZ			GARCIA,		
12/18/12	09:00A	02:00P	75.60				GNT00444700		MARTINEZ			GARCIA,		
12/19/12	09:00A	02:00P	75.60				GNT00444700		MARTINEZ			GARCIA,		
12/20/12	09:00A	02:00P	75.60	75.60	12/28/12	221600	GNT00444700		MARTINEZ			GARCIA,		
12/21/12	09:00A	02:00P	75.60	75.60	12/28/12	221600	GNT00444700	2009202	MARTINEZ	, GLORI	2771	GARCIA,	LUZ	
12/24/12	09:00A	02:00P	75.60	75.60	01/04/13	222462	GNT00444700	2009202	MARTINEZ	, GLORI	2771	GARCIA,	LUZ	
12/26/12	09:00A	02:00P	75.60	75.60	01/04/13	222462	GNT00444700	2009202	MARTINEZ	, GLORI	2771	GARCIA,	LUZ	
12/27/12	09:00A	02:00P	75.60				GNT00444700		MARTINEZ			GARCIA,		
12/28/12	09:00A	02:00P	75.60	75.60			GNT00444700		MARTINEZ		2771	GARCIA,	LUZ	
INV CASH			332.00-	.00			GNT00444700		MARTINEZ					
INV CASH			232.32-	.00			GNT00444700		MARTINEZ					
INV CASH			384.78-	.00			GNT00444700		MARTINEZ					
08/03/12			100.00	100.00			GNT04564600		MASSOL,			POPOVICI		
09/03/12		08:00P	72.60	72.60			GNT04564600		MASSOL,			SIMBANA,		
09/04/12	03:00P	08:00P	72.60	72.60			GNT04564600		MASSOL,			SIMBANA,		
09/05/12	03:00P	08:00P	72.60				GNT04564600		MASSOL,			SIMBANA,		
09/06/12	03:00P	08:00P	72.60				GNT04564600		MASSOL,			SIMBANA,		
09/07/12	03:00P	08:00P	72.60 75.60	72.60			GNT04564600		MASSOL,			SIMBANA,		
11/02/12	03:00P 03:00P	08:00P 08:00P	75.60 75.60				GNT04564600 GNT04564600		MASSOL,			SIMBANA, SIMBANA,		
11/05/12	03:00P	08:00P	75.60 75.60				GNT04564600 GNT04564600		MASSOL,			SIMBANA,		
11/07/12	03:00P	08:00P	75.60				GNT04564600		MASSOL,			SIMBANA,		
11/0//12	03.00P	00.00P	73.00	73.00	11/10/12	210441	CINITOTOGOOO	2011030	LINDOON,	EDINO A	3919	ULIDANA,	CHIADI	

REPORT DATE: 08/29/13	OPEN LIST BY DAY OF SERVICE	SEQ:DAY OF SERVICE	PAGE 90

REPORT DA	ATE: U8/29/	13							SEQ:DAY OF SERVICE PAGE 90					
REG: NY	LOC: 001						RU 12/31/12 THRU 08/29/13			Sunnysid	e City	ywide		
CUST NO:	000010 GUI	LDNET												
SVCDATE	START-TI	ME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIE	NT NAME	EMP	NO.	EMPLOYEE	NAME
11/08/12	03:00P	08:00P	75.60				GNT04564600			, PEDRO A			SIMBANA,	
11/09/12	03:00P	08:00P	75.60				GNT04564600			, PEDRO A			SIMBANA,	
11/12/12	03:00P	08:00P	75.60				GNT04564600			, PEDRO A			SIMBANA,	
11/13/12	03:00P	08:00P	75.60				GNT04564600			, PEDRO A			SIMBANA,	
11/14/12	03:00P	08:00P	75.60				GNT04564600			, PEDRO A			SIMBANA,	
11/15/12	03:00P	08:00P	75.60				GNT04564600			, PEDRO A			SIMBANA,	
11/16/12	03:00P	08:00P	75.60	75.60			GNT04564600			, PEDRO A			SIMBANA,	
11/19/12	03:00P	08:00P	75.60				GNT04564600			, PEDRO A			SIMBANA,	
11/20/12	03:00P	08:00P	75.60				GNT04564600			, PEDRO A			SIMBANA,	
11/21/12	03:00P	08:00P	75.60				GNT04564600			, PEDRO A			SIMBANA,	
11/26/12	03:00P	900:80	75.60				GNT04564600			, PEDRO A			SIMBANA,	
11/27/12	03:00P	08:00P	75.60				GNT04564600			, PEDRO A			SIMBANA,	
11/28/12	03:00P	98:00P	75.60				GNT04564600			, PEDRO A			SIMBANA,	
11/29/12	03:00P	08:00P	75.60				GNT04564600			, PEDRO A			SIMBANA,	
11/30/12	03:00P 03:00P	08:00P 08:00P	75.60 75.60				GNT04564600			, PEDRO A			SIMBANA,	
12/03/12 12/04/12	03:00P	08:00P	75.60				GNT04564600 GNT04564600			, PEDRO A , PEDRO A			SIMBANA, SIMBANA,	
12/05/12	03:00P	08:00P	75.60				GNT04564600			, PEDRO A , PEDRO A			SIMBANA,	
12/05/12	03:00P	08:00P	75.60				GNT04564600			, PEDRO A , PEDRO A			SIMBANA,	
12/07/12	03:00P	08:00P	75.60				GNT04564600			, PEDRO A , PEDRO A			SIMBANA,	
12/10/12	03:00P	08:00P	75.60				GNT04564600			, PEDRO A , PEDRO A			SIMBANA,	
12/11/12	03:00P	08:00P	75.60				GNT04564600			, PEDRO A			SIMBANA,	
12/12/12	03:00P	08:00P	75.60				GNT04564600			, PEDRO A			SIMBANA,	
12/13/12	03:00P	08:00P	75.60				GNT04564600			, PEDRO A			SIMBANA,	
12/14/12	03:00P	07:45P	71.82				GNT04564600			, PEDRO A			SIMBANA,	
12/17/12	03:00P	08:00P	75.60				GNT04564600			, PEDRO A			SIMBANA,	
INV CASH	05 001	00 001	363.00-	.00			GNT04564600			, PEDRO A		55.5	DIIIIIII,	011111111
11/25/12	09:00A	01:00P	60.48				93704189600	2011965				7214	FELIZ, L	UISA C
11/26/12	09:00A	05:00P	120.96	120.96	12/14/12	219754	93704189600	2011965	MATEO,	RAFAEL		1899	THEN, AN	ADINA
11/27/12	09:00A	05:00P	120.96	120.96	12/14/12	219754	93704189600	2011965	MATEO,	RAFAEL		1899	THEN, AN	ADINA
11/28/12	09:00A	05:00P	120.96	120.96	12/07/12	218871	93704189600	2011965	MATEO,	RAFAEL		1899	THEN, AN	ADINA
11/29/12	09:00A	05:00P	120.96	120.96	12/07/12	218871	93704189600	2011965	MATEO,	RAFAEL		1899	THEN, AN	ADINA
11/30/12	09:00A	05:00P	120.96	120.96	12/07/12	218871	93704189600	2011965	MATEO,	RAFAEL		1899	THEN, AN	ADINA
12/01/12	09:00A	01:00P	60.48	60.48	12/14/12	219754	93704189600	2011965	MATEO,	RAFAEL		7214	FELIZ, L	UISA C
12/02/12	09:00A	01:00P	60.48				93704189600	2011965					FELIZ, L	
12/03/12	09:00A	05:00P	120.96				93704189600	2011965					THEN, AN	
12/04/12	09:00A	05:00P	120.96				93704189600	2011965					THEN, AN	
12/05/12	09:00A	05:00P	120.96				93704189600	2011965					THEN, AN	
12/06/12	09:00A	05:00P	120.96				93704189600	2011965					THEN, AN	
12/07/12	09:00A	05:00P	120.96				93704189600	2011965					THEN, AN	
12/08/12	09:00A	01:00P	60.48				93704189600	2011965					FELIZ, L	
12/09/12	09:00A	01:00P	60.48				93704189600	2011965					FELIZ, L	
12/10/12	09:00A	05:00P	120.96				93704189600	2011965					THEN, AN	
12/11/12	09:00A	05:00P	120.96				93704189600	2011965					THEN, AN	
12/12/12	09:00A	05:00P	120.96				93704189600	2011965					THEN, AN	
12/13/12	09:00A	05:00P	120.96				93704189600	2011965					THEN, AN	
12/14/12	09:00A	05:00P	120.96	120.96	12/21/12	∠∠∪685	93704189600	2011965	MATEO,	KAFAEL		T833	THEN, AN	ADINA

REPORT D	DATE: 08/29/13	OPEN LIST BY DAY OF SERVICE	SEQ:DAY OF SERVICE	PAGE	91

REPORT DA	TE: 08/29/				OPEN LIST	BY DAY	OF SERVICE		SEQ:DAY OF SERVI	.CE		PAGE	91
REG: NY	LOC: 001		SER	VICE DATES			IRU 12/31/12 THRU 08/29/13		Sunnyside	e Citywide			
CUST NO:	000010 GUI	ILDNET	1110	LODED CHOIL	DOCOMENT	DIII DO I	.111(0 00/25/15						
SVCDATE	START-TI	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT NAME	EMP NO.	EMPLOY	EE NAM	4Ε
12/15/12	09:00A	01:00P	60.48	60.48	12/28/12	221602	93704189600	2011965	MATEO, RAFAEL	7214	FELIZ,	LUISA	A C
12/16/12	09:00A	01:00P	60.48	60.48	12/28/12	221602	93704189600	2011965	MATEO, RAFAEL	7214	FELIZ,	LUISA	A C
12/17/12	09:00A	05:00P	120.96	120.96	12/28/12	221602	93704189600	2011965	MATEO, RAFAEL	1899	THEN,	ANADIN	JA.
12/18/12	09:00A	05:00P	120.96	120.96	12/28/12	221602	93704189600	2011965	MATEO, RAFAEL	1899	THEN,	ANADIN	JA.
12/19/12	09:00A	05:00P	120.96	120.96	12/28/12	221602	93704189600	2011965	MATEO, RAFAEL	1899	THEN,	ANADIN	JA.
12/20/12	09:00A	05:00P	120.96	120.96	12/28/12	221602	93704189600	2011965	MATEO, RAFAEL	1899	THEN,	ANADIN	JA.
12/21/12	09:00A	05:00P	120.96				93704189600		MATEO, RAFAEL		THEN,		
12/22/12	09:00A	01:00P	60.48	60.48	01/04/13	222463	93704189600	2011965	MATEO, RAFAEL	7214	FELIZ,	LUISA	4 C
12/23/12	09:00A	01:00P	60.48	60.48	01/04/13	222463	93704189600	2011965	MATEO, RAFAEL	7214	FELIZ,	LUISA	A C
12/24/12	09:00A	04:15P	109.62				93704189600		MATEO, RAFAEL		THEN,		
12/25/12	09:00A	05:00P	120.96	120.96	01/04/13	222463	93704189600	2011965	MATEO, RAFAEL	1899	THEN,	ANADIN	JA.
12/26/12	09:00A	05:00P	120.96	120.96	01/04/13	222463	93704189600	2011965	MATEO, RAFAEL	1899	THEN,	ANADIN	JA.
12/27/12	09:00A	05:00P	120.96				93704189600		MATEO, RAFAEL	1899	THEN,	ANADIN	JA.
12/28/12	09:00A	05:00P	120.96	120.96	01/04/13	222463	93704189600	2011965	MATEO, RAFAEL	1899	THEN,	ANADIN	JA.
12/29/12	09:00A	01:00P	60.48	60.48	01/11/13	223733	93704189600	2011965	MATEO, RAFAEL	7214	FELIZ,	LUISA	A C
12/30/12	09:00A	01:00P	60.48				93704189600	2011965	MATEO, RAFAEL	7214	FELIZ,	LUISA	A C
12/31/12	09:00A	05:00P	120.96	120.96	01/11/13	223733	93704189600	2011965	MATEO, RAFAEL	1899	THEN,	ANADIN	JA.
11/01/12	09:00A	07:00P	151.20	151.20	11/16/12	216443	GNT06367800	2011350	MCQUAIL, MAUREE	2468	EVANS,	GAIL	
11/03/12	09:00A	07:00P	151.20	151.20			GNT06367800		MCQUAIL, MAUREE	2468	EVANS,	GAIL	
11/04/12	09:00A	07:00P	151.20	151.20	11/16/12	216443	GNT06367800	2011350	MCQUAIL, MAUREE	7258	MORGAN	I, MELI	ISSA
11/05/12	09:00A	07:00P	151.20				GNT06367800		MCQUAIL, MAUREE		MORGAN		
11/06/12	09:00A	07:00P	151.20	151.20			GNT06367800		MCQUAIL, MAUREE		MORGAN		
11/07/12	09:00A	07:00P	151.20				GNT06367800		MCQUAIL, MAUREE		MORGAN		ISSA
11/08/12	09:00A	07:00P	151.20				GNT06367800		MCQUAIL, MAUREE		EVANS,		
11/09/12	09:00A	07:00P	151.20				GNT06367800		MCQUAIL, MAUREE		EVANS,		
11/10/12	09:00A	07:00P	151.20				GNT06367800		MCQUAIL, MAUREE		EVANS,		
11/11/12	09:00A	07:00P	151.20				GNT06367800		MCQUAIL, MAUREE		MORGAN		
11/12/12	09:00A	07:00P	151.20				GNT06367800		MCQUAIL, MAUREE		MORGAN		
11/13/12	09:00A	07:00P	151.20				GNT06367800		MCQUAIL, MAUREE		MORGAN		
11/14/12	09:00A	07:00P	151.20				GNT06367800		MCQUAIL, MAUREE		MORGAN		
11/15/12	09:00A	07:00P	151.20				GNT06367800		MCQUAIL, MAUREE		JOHNSO		JRLA
11/16/12	09:00A	07:00P	151.20				GNT06367800		MCQUAIL, MAUREE		EVANS,		
11/17/12	09:00A	07:00P	151.20				GNT06367800		MCQUAIL, MAUREE		EVANS,		
11/18/12	09:00A	07:00P	151.20				GNT06367800		MCQUAIL, MAUREE		MORGAN		
11/19/12	09:00A	07:00P	151.20				GNT06367800		MCQUAIL, MAUREE		MORGAN		
11/20/12	09:00A	07:00P	151.20				GNT06367800		MCQUAIL, MAUREE		MORGAN		
11/21/12	09:00A	07:00P	151.20				GNT06367800		MCQUAIL, MAUREE		MORGAN		ISSA
11/22/12	09:00A	03:15P	94.50				GNT06367800		MCQUAIL, MAUREE		EVANS,		
11/23/12	09:00A	07:00P	151.20				GNT06367800		MCQUAIL, MAUREE		EVANS,		
11/24/12	09:00A	07:00P	151.20				GNT06367800		MCQUAIL, MAUREE		EVANS,		
11/25/12	09:00A	07:00P	151.20				GNT06367800		MCQUAIL, MAUREE		MORGAN		
11/26/12	09:00A	07:00P	151.20				GNT06367800		MCQUAIL, MAUREE		MORGAN		
11/27/12	09:00A	07:00P	151.20				GNT06367800		MCQUAIL, MAUREE		MORGAN		
11/28/12	09:00A	07:00P	151.20				GNT06367800		MCQUAIL, MAUREE		MORGAN		LSSA
11/29/12	09:00A	07:00P	151.20				GNT06367800		MCQUAIL, MAUREE		EVANS,		
11/30/12 12/01/12	09:00A 09:00A	07:00P 07:00P	151.20 151.20				GNT06367800		MCQUAIL, MAUREE		EVANS,		
12/01/12	09.00A	0/.UUP	151.20	151.20	12/14/12	∠⊥9/55	GNT06367800	∠011350	MCQUAIL, MAUREE	2468	EVANS,	GAIL	

REPORT DATE: 08/29/13 OPEN LIST BY DAY OF SERVICE SEQ:DAY OF SERVICE PAGE 92

KEPOKI DAI	E. 00/29/	13		,	OPEN LIST	DI DAI	OF SERVICE		SEQ.DAI OF S	PEKATCE	PA	AGE 92
REG: NY I	OC: 001						HRU 12/31/12 THRU 08/29/13		Sunny	yside Citywide	ż	
CUST NO: 0	00010 GUI	LDNET										
SVCDATE	START-TI	ME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT NAM	ME EMP NO.	EMPLOYEE	E NAME
12/02/12	09:00A	07:00P	151.20	151.20	12/14/12	219755	GNT06367800	2011350	MCQUAIL, MAU	JREE 7258	MORGAN,	MELISSA
12/03/12	09:00A	07:00P	151.20	151.20	12/14/12	219755	GNT06367800	2011350	MCQUAIL, MAU	JREE 7258	MORGAN,	MELISSA
12/04/12	09:00A	07:00P	151.20	151.20	12/14/12	219755	GNT06367800	2011350	MCQUAIL, MAU	JREE 7258	MORGAN,	MELISSA
12/05/12	09:00A	07:00P	151.20	151.20	12/14/12	219755	GNT06367800	2011350	MCQUAIL, MAU	JREE 7258	MORGAN,	MELISSA
12/06/12	09:00A	07:00P	151.20				GNT06367800		MCQUAIL, MAU		B EVANS, G	FAIL
12/07/12	09:00A	07:00P	151.20	151.20			GNT06367800		MCQUAIL, MAU		B EVANS, G	
12/08/12	09:00A	07:00P	151.20	151.20			GNT06367800		MCQUAIL, MAU		B EVANS, G	
12/09/12	09:00A	07:00P	151.20	151.20			GNT06367800		MCQUAIL, MAU		MORGAN,	
12/10/12	09:00A	07:00P	151.20				GNT06367800		MCQUAIL, MAU		MORGAN,	
12/11/12	09:00A	07:00P	151.20	151.20			GNT06367800		MCQUAIL, MAU		MORGAN,	
12/12/12	09:00A	07:00P	151.20	151.20			GNT06367800		MCQUAIL, MAU		MORGAN,	
12/13/12	09:00A	07:00P	151.20	151.20			GNT06367800		MCQUAIL, MAU		EVANS, G	
12/14/12	09:00A	07:00P	151.20	151.20			GNT06367800		MCQUAIL, MAU		EVANS, G	
12/15/12	09:00A	07:00P	151.20				GNT06367800		MCQUAIL, MAU		EVANS, G	
12/16/12	09:00A	07:00P	151.20				GNT06367800		MCQUAIL, MAU		MORGAN,	
12/17/12	09:00A	07:00P	151.20	151.20			GNT06367800		MCQUAIL, MAU		MORGAN,	
12/18/12	09:00A	07:00P	151.20	151.20			GNT06367800		MCQUAIL, MAU		MORGAN,	
12/19/12	09:00A	07:00P	151.20				GNT06367800		MCQUAIL, MAU		MORGAN,	
12/20/12	09:00A	07:00P	151.20	151.20			GNT06367800		MCQUAIL, MAU		EVANS, G	
12/21/12	09:00A	07:00P	151.20				GNT06367800		MCQUAIL, MAU		EVANS, G	
12/22/12 12/23/12	09:00A 09:00A	07:00P 07:00P	151.20 151.20	151.20 151.20			GNT06367800 GNT06367800		MCQUAIL, MAU MCQUAIL, MAU		MORGAN, MORGAN,	
12/24/12	09:00A	07:00P	151.20	151.20			GNT06367800		MCQUAIL, MAU		MORGAN,	
12/25/12	09:00A	07:00P	151.20	151.20			GNT06367800		MCQUAIL, MAU		MORGAN,	
12/26/12	09:00A	07:00P	151.20	151.20			GNT06367800		MCQUAIL, MAU		MORGAN,	
12/27/12	09:00A	07:00P	151.20	151.20			GNT06367800		MCQUAIL, MAU		B EVANS, G	
12/28/12	09:00A	07:00P	151.20	151.20			GNT06367800		MCQUAIL, MAU		EVANS, G	
12/29/12	09:00A	07:00P	151.20	151.20			GNT06367800		MCQUAIL, MAU		EVANS, G	
12/30/12	09:00A	07:00P	151.20	151.20			GNT06367800		MCQUAIL, MAU		MORGAN,	
12/31/12	09:00A	07:00P	151.20	151.20			GNT06367800		MCOUAIL, MAU		MORGAN,	
01/01/11	09:00A	05:00P	1.28	106.24			GNT03107500		MICHEL, DORG		UGBEVA,	
01/02/11	09:00A	05:00P	1.28	106.24			GNT03107500		MICHEL, DORG		UGBEVA,	
01/03/11	10:00A	06:00P	1.28	106.24			GNT03107500		MICHEL, DORG		ARTEAGA,	
01/04/11	10:00A	06:00P	1.28				GNT03107500		MICHEL, DORG		ARTEAGA,	
01/05/11	10:00A	06:00P	1.28	106.24	01/14/11	142335	GNT03107500	2005943	MICHEL, DORG	THY 7706	ARTEAGA,	JULIA
01/06/11	10:00A	04:30P	1.04	86.32			GNT03107500		MICHEL, DORG		ARTEAGA,	
01/07/11	10:00A	06:00P	1.28	106.24	01/14/11	142335	GNT03107500	2005943	MICHEL, DORG	THY 7706	ARTEAGA,	JULIA
01/08/11	09:00A	05:00P	1.28	106.24	01/21/11	142959	GNT03107500	2005943	MICHEL, DORG	OTHY 0441	UGBEVA,	PATIENC
01/09/11	09:00A	05:00P	1.28	106.24	01/21/11	142959	GNT03107500	2005943	MICHEL, DORG	OTHY 0441	UGBEVA,	PATIENC
01/10/11	10:00A	06:00P	1.28	106.24			GNT03107500		MICHEL, DORG		ARTEAGA,	
01/11/11	10:00A	06:00P	1.28	106.24			GNT03107500		MICHEL, DORO		ARTEAGA,	
01/12/11	10:00A	06:00P	1.28	106.24			GNT03107500		MICHEL, DORG		ARTEAGA,	
01/13/11	10:00A	06:00P	1.28	106.24			GNT03107500		MICHEL, DORG		ARTEAGA,	
01/14/11	10:00A	06:00P	1.28	106.24			GNT03107500		MICHEL, DORG		ARTEAGA,	
01/15/11	09:00A	05:00P	1.28				GNT03107500		MICHEL, DORG		UGBEVA,	
01/16/11	09:00A	05:00P	1.28				GNT03107500		MICHEL, DORG		UGBEVA,	
01/17/11	10:00A	06:00P	1.28	106.24	01/28/11	143606	GNT03107500	2005943	MICHEL, DORG	OTHY 7706	ARTEAGA,	JULIA

REPORT DATE: 08/29/13 PAGE 93 OPEN LIST BY DAY OF SERVICE SEQ:DAY OF SERVICE

THE OTHER DES	12 00,20,				OLDI, DIDI	21 2111	OI DERIVIOE		DDQ DIII	OI DEICCE	.02		
REG: NY	LOC: 001						RU 12/31/12 HRU 08/29/13		:	Sunnyside	e Citywide	<b>:</b>	
CUST NO:	000010 GUI	LDNET	1110	20220 01.011	2000112111	211120	1110 00, 23, 13						
SVCDATE	START-T1	ME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIEN	T NAME	EMP NO.	EMPLOYE	E NAME
01/18/11	10:00A	06:00P	1.28	106.24			GNT03107500		MICHEL,			ARTEAGA	
01/19/11	10:00A	06:00P	1.28	106.24			GNT03107500		MICHEL,			ARTEAGA	
01/20/11	10:00A	06:00P	1.28	106.24			GNT03107500		MICHEL,			ARTEAGA	
01/21/11	10:00A	06:00P	1.28				GNT03107500		MICHEL,			ARTEAGA	
01/22/11	09:00A	05:00P	1.28	106.24			GNT03107500		MICHEL,			. UGBEVA,	
01/23/11	09:00A	05:00P	1.28	106.24			GNT03107500		MICHEL,			. UGBEVA,	
01/24/11	10:00A	05:45P	1.24	102.92			GNT03107500		MICHEL,			STACKHO	
01/25/11	10:00A	06:00P	1.28				GNT03107500		MICHEL,			ARTEAGA	
01/26/11	10:00A	06:00P	1.28	106.24	02/04/11	144218	GNT03107500	2005943	MICHEL,	DOROTHY	7706	ARTEAGA	, JULIA
01/27/11	10:00A	05:45P	1.24	102.92	02/04/11	144218	GNT03107500	2005943	MICHEL,	DOROTHY	7706	ARTEAGA	, JULIA
01/28/11	10:00A	06:00P	1.28	106.24	02/04/11	144218	GNT03107500	2005943	MICHEL,	DOROTHY	7706	ARTEAGA	, JULIA
01/29/11	09:00A	05:00P	1.28	106.24	02/25/11	146451	GNT03107500	2005943	MICHEL,	DOROTHY	0441	UGBEVA,	PATIENC
01/30/11	09:00A	05:00P	1.28	106.24	02/25/11	146451	GNT03107500	2005943	MICHEL,	DOROTHY	0441	UGBEVA,	PATIENC
01/31/11	10:00A	06:00P	1.28	106.24	02/11/11	145212	GNT03107500	2005943	MICHEL,	DOROTHY	7706	ARTEAGA	, JULIA
02/01/11	10:00A	06:00P	1.28	106.24	02/11/11	145212	GNT03107500	2005943	MICHEL,	DOROTHY	7706	ARTEAGA	, JULIA
02/02/11	10:00A	06:00P	1.28	106.24	02/11/11	145212	GNT03107500	2005943	MICHEL,	DOROTHY	7706	ARTEAGA	, JULIA
02/03/11	10:00A	06:00P	1.28	106.24			GNT03107500	2005943	MICHEL,	DOROTHY		ARTEAGA	
02/04/11	10:00A	06:00P	1.28	106.24	02/11/11	145212	GNT03107500	2005943	MICHEL,	DOROTHY	7706	ARTEAGA	, JULIA
02/05/11	09:00A	05:00P	1.28	106.24	02/18/11	145865	GNT03107500	2005943	MICHEL,	DOROTHY	0441	UGBEVA,	PATIENC
02/06/11	09:00A	05:00P	1.28				GNT03107500		MICHEL,			UGBEVA,	
02/07/11	10:00A	06:00P	1.28				GNT03107500		MICHEL,			ARTEAGA	
02/08/11	10:00A	06:00P	1.28				GNT03107500		MICHEL,			ARTEAGA	
02/09/11	10:00A	06:00P	1.28				GNT03107500		MICHEL,			ARTEAGA	
02/10/11	10:00A	06:00P	1.28				GNT03107500		MICHEL,			ARTEAGA	
02/11/11	10:00A	06:00P	1.28				GNT03107500		MICHEL,			ARTEAGA	
02/12/11	09:00A	05:00P	1.28				GNT03107500		MICHEL,			UGBEVA,	
02/13/11	09:00A	05:00P	1.28	106.24			GNT03107500		MICHEL,			UGBEVA,	
02/14/11	10:00A	06:00P	1.28	106.24			GNT03107500		MICHEL,			ARTEAGA	
02/15/11	10:00A	06:00P	1.28				GNT03107500		MICHEL,			ARTEAGA	
02/16/11	10:00A	06:00P	1.28	106.24			GNT03107500		MICHEL,			ARTEAGA	
02/17/11	10:00A	06:00P	1.28	106.24			GNT03107500		MICHEL,			ARTEAGA	
02/18/11	10:00A	06:00P	1.28				GNT03107500		MICHEL,			ARTEAGA	
02/19/11	09:00A	05:00P	106.24				GNT03107500		MICHEL,			UGBEVA,	
02/20/11	09:00A	05:00P	106.24	106.24			GNT03107500		MICHEL,			UGBEVA,	
02/21/11	10:00A	06:00P	106.24	106.24			GNT03107500		MICHEL,			ARTEAGA	
02/22/11	10:00A	06:00P	106.24				GNT03107500		MICHEL,			ARTEAGA	
02/23/11	10:00A	06:00P	106.24	106.24			GNT03107500		MICHEL,			ARTEAGA	
02/24/11	10:00A	06:00P	106.24	106.24	, - ,		GNT03107500		MICHEL,			ARTEAGA	
02/25/11	10:00A	06:00P	106.24	106.24			GNT03107500		MICHEL,			UGBEVA,	
02/25/11	09:00A	05:00P	106.24	106.24			GNT03107500		MICHEL,			UGBEVA,	
02/27/11	09:00A	05:00P	106.24	106.24			GNT03107500		MICHEL,			UGBEVA,	
02/28/11	10:00A	06:00P	106.24	106.24			GNT03107500		MICHEL,			ARTEAGA	
03/01/11	10:00A	06:00P	106.24				GNT03107500		MICHEL,			ARTEAGA	
03/01/11	10:00A	06:00P	106.24				GNT03107500		MICHEL,			ARTEAGA	
03/02/11	10:00A	06:00P	106.24	106.24			GNT03107500		MICHEL,			ARTEAGA	
03/03/11	10:00A	06:00P	106.24				GNT03107500		MICHEL,			ARTEAGA	
03/05/11	09:00A	05:00P	106.24				GNT03107500		MICHEL,			UGBEVA,	
03/03/11	09.00A	03.002	100.27	100.24	03/10/11	140//2	GT/1 () 3 T () 1 3 () ()	2003943	итспец,	POKOTHI	0441	. UGDEVA,	- WITEINC
1													

KEFORT DE	115. 00/20/	13			OFEN HIDI	DI DAI	OF DERVICE		DEQ.DAI	Or DERVI	CE	r.	AGE J4
REG: NY	LOC: 001						HRU 12/31/12 THRU 08/29/13		S	Sunnyside	: Citywide	2	
CUST NO:	000010 GUI	LDNET											
SVCDATE	START-TI	ME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT	r name	EMP NO.	EMPLOYE	E NAME
03/06/11	09:00A	05:00P	106.24	106.24			GNT03107500	2005943	MICHEL,	DOROTHY	0441	UGBEVA,	PATIENC
03/07/11	10:00A	05:45P	102.92	102.92			GNT03107500		MICHEL,			ARTEAGA	
03/08/11	10:00A	06:00P	106.24				GNT03107500		MICHEL,			ARTEAGA	
03/09/11	10:00A	06:00P	106.24				GNT03107500	2005943	MICHEL,	DOROTHY		ARTEAGA	
03/10/11	10:00A	06:00P	106.24				GNT03107500		MICHEL,			ARTEAGA	
03/11/11	10:00A	06:00P	106.24				GNT03107500		MICHEL,			ARTEAGA	
03/12/11	09:00A	05:00P	106.24				GNT03107500		MICHEL,			UGBEVA,	
03/13/11	09:00A	05:00P	106.24				GNT03107500		MICHEL,			UGBEVA,	
03/14/11	10:00A	06:00P	106.24	106.24	03/25/11	149384	GNT03107500	2005943	MICHEL,	DOROTHY	7706	ARTEAGA	, JULIA
03/15/11	10:00A	06:00P	106.24				GNT03107500		MICHEL,			ARTEAGA	
03/16/11	10:00A	06:00P	106.24				GNT03107500		MICHEL,			ARTEAGA	
03/17/11	10:00A	06:00P	106.24				GNT03107500		MICHEL,			ARTEAGA	
03/18/11	10:00A	06:00P	106.24				GNT03107500		MICHEL,			ARTEAGA	
11/03/12	09:00A	05:00P	120.96				GNT03107500		MICHEL,			UGBEVA,	
11/04/12	09:00A	05:00P	120.96				GNT03107500		MICHEL,			UGBEVA,	
11/05/12	10:00A	06:00P	120.96				GNT03107500		MICHEL,			ARTEAGA	
11/06/12	10:00A	06:00P	120.96				GNT03107500		MICHEL,			ARTEAGA	
11/07/12	10:00A	05:45P	117.18	117.18			GNT03107500		MICHEL,			ARTEAGA	
11/08/12	10:00A	06:00P	120.96				GNT03107500		MICHEL,			ARTEAGA	
11/09/12	10:00A	06:00P	120.96				GNT03107500		MICHEL,			ARTEAGA	
11/10/12	09:00A	05:00P	120.96				GNT03107500		MICHEL,			UGBEVA,	
11/11/12	09:00A	05:00P	120.96				GNT03107500		MICHEL,			UGBEVA,	
11/12/12	10:00A	06:00P	120.96				GNT03107500		MICHEL,			ARTEAGA	
11/13/12	10:00A	06:00P	120.96				GNT03107500		MICHEL,			ARTEAGA	
11/14/12	10:00A	06:00P	120.96				GNT03107500		MICHEL,			CHAN, S	
11/15/12	10:00A	06:00P	120.96				GNT03107500		MICHEL,			ARTEAGA	
11/16/12	10:00A	06:00P	120.96				GNT03107500		MICHEL,			ARTEAGA	
11/17/12	09:00A	05:00P	120.96				GNT03107500		MICHEL,			UGBEVA,	
11/18/12	09:00A	05:00P	120.96				GNT03107500		MICHEL,			UGBEVA,	
11/19/12	10:00A	06:00P	120.96				GNT03107500		MICHEL,			ARTEAGA	
11/20/12	10:00A	06:00P	120.96				GNT03107500		MICHEL,			ARTEAGA	
11/21/12	10:00A	06:00P	120.96				GNT03107500		MICHEL,			ARTEAGA	
11/22/12	10:00A	02:00P	60.48				GNT03107500		MICHEL,			ARTEAGA	
11/23/12	10:00A	06:00P	120.96				GNT03107500		MICHEL,			ARTEAGA	
11/24/12 11/25/12	09:00A 09:00A	05:00P 05:00P	120.96 120.96				GNT03107500 GNT03107500		MICHEL, MICHEL,			UGBEVA, UGBEVA,	
11/26/12	10:00A	06:00P	120.96										
11/27/12	10:00A	06:00P	120.96	120.96			GNT03107500 GNT03107500		MICHEL,			ARTEAGA ARTEAGA	
	10:00A	06:00P	120.96				GNT03107500		MICHEL,			ARTEAGA ARTEAGA	
11/28/12 11/29/12	10:00A	06:00P	120.96	120.96			GNT03107500 GNT03107500		MICHEL,			ARTEAGA ARTEAGA	
11/30/12	10:00A	06:00P	120.96				GNT03107500		MICHEL,			ARTEAGA ARTEAGA	
12/01/12	09:00A	05:00P	120.96				GNT03107500		MICHEL,			UGBEVA,	
12/01/12	09:00A	05:00P	120.96	120.96			GNT03107500		MICHEL,			UGBEVA,	
12/02/12	10:00A	06:00P	120.96				GNT03107500		MICHEL,			ARTEAGA	
12/03/12	10:00A	06:00P	120.96				GNT03107500		MICHEL,			ARTEAGA ARTEAGA	
12/05/12	10:00A	06:00P	120.96				GNT03107500		MICHEL,			ARTEAGA	
12/06/12	10:00A	06:00P	120.96				GNT03107500		MICHEL,			ARTEAGA	
1-2,00,12	10.00A	30.00F	120.70	120.70	-2/11/12	217,30	51.105107500	20000740	,	23101111	, , , , ,	. IIIIIIIIOA	., 501111

REPORT D	ATE: 08/29	/13			OPEN LIST	BY DAY	OF SERVICE		SEQ:DAY	Y OF SERVI	ICE	P	AGE 95
REG: NY	LOC: 001		SER INC	VICE DATES	FROM 01/	01/11 TI	HRU 12/31/12 THRU 08/29/13			Sunnyside	e Citywide		
CUST NO:	000010 GU												
SVCDATE	START-T	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIE	NT NAME	EMP NO.	EMPLOYE	E NAME
12/07/12		06:00P	120.96	120.96			GNT03107500			, DOROTHY		ARTEAGA	
12/08/12		05:00P	120.96	120.96			GNT03107500			, DOROTHY		UGBEVA,	
12/09/12		05:00P	120.96				GNT03107500			, DOROTHY		UGBEVA,	
12/10/12		06:00P	120.96	120.96			GNT03107500			, DOROTHY		ARTEAGA	
12/11/12		06:00P	120.96	120.96			GNT03107500			, DOROTHY		ARTEAGA	
12/12/12		06:00P	120.96				GNT03107500			, DOROTHY		UGBEVA,	
12/13/12		06:00P	120.96	120.96			GNT03107500			, DOROTHY		ARTEAGA	
12/14/12		06:00P	120.96				GNT03107500			, DOROTHY		ARTEAGA	
12/15/12	09:00A	05:00P	120.96	120.96	12/28/12	221604	GNT03107500	2005943	MICHEL	, DOROTHY	0441	UGBEVA,	PATIENC
12/16/12		05:00P	120.96				GNT03107500			, DOROTHY		UGBEVA,	
12/17/12		06:00P	120.96	120.96			GNT03107500			, DOROTHY		ARTEAGA	
12/18/12		06:00P	120.96				GNT03107500			, DOROTHY		ARTEAGA	
12/19/12		06:00P	120.96				GNT03107500			, DOROTHY		ARTEAGA	
12/20/12		06:00P	120.96	120.96			GNT03107500			, DOROTHY		ARTEAGA	
12/21/12		06:00P	120.96	120.96			GNT03107500			, DOROTHY		ARTEAGA	
12/22/12		05:00P	120.96	120.96			GNT03107500			, DOROTHY		UGBEVA,	
12/23/12		05:00P	120.96	120.96			GNT03107500			, DOROTHY		UGBEVA,	
12/24/12		03:15P	79.38	79.38			GNT03107500			, DOROTHY		ARTEAGA	
12/25/12		03:00P	75.60	75.60			GNT03107500			, DOROTHY		ARTEAGA	
12/26/12		06:00P	120.96	120.96			GNT03107500			, DOROTHY		ARTEAGA	
12/27/12		06:00P	120.96	120.96			GNT03107500			, DOROTHY		ARTEAGA	
12/28/12		06:00P	120.96	120.96			GNT03107500			, DOROTHY		ARTEAGA	
12/29/12		05:00P	120.96	120.96			GNT03107500			, DOROTHY		UGBEVA,	
12/30/12		05:00P	120.96	120.96			GNT03107500			, DOROTHY		UGBEVA,	
12/31/12	10:00A	04:30P	98.28	98.28			GNT03107500			, DOROTHY	7706	ARTEAGA	, JULIA
INV CASH		04.305	19.92-	.00			GNT03107500			, DOROTHY			
INV CASH			6.64-	.00			GNT03107500			, DOROTHY			
INV CASH			734.72-	.00			GNT03107500			, DOROTHY			
INV CASH			734.72-	.00			GNT03107500			, DOROTHY			
INV CASH			734.76-	.00			GNT03107500			, DOROTHY			
INV CASH			734.72-	.00			GNT03107500			, DOROTHY			
INV CASH				.00			GNT03107500			, DOROTHY	1000		
11/24/12		06:00P	75.60	75.60			GNT05194600			GRACE T		BOAKYE,	
11/26/12		02:00P	90.72				GNT05194600			GRACE T		BOAKYE,	
11/27/12		06:00P	90.72				GNT05194600			GRACE T		BOAKYE,	
11/28/12		02:00P	90.72				GNT05194600			GRACE T		BOAKYE,	
11/29/12		06:00P	90.72				GNT05194600			GRACE T		BOAKYE,	
11/30/12		02:00P	90.72				GNT05194600			GRACE T		BOAKYE,	
12/01/12		06:00P	75.60	75.60			GNT05194600			GRACE T		BOAKYE,	
12/03/12		02:00P	90.72	90.72			GNT05194600			GRACE T		BOAKYE,	
12/04/12		06:00P	90.72	90.72			GNT05194600			GRACE T		BOAKYE,	
12/05/12		02:00P	90.72	90.72			GNT05194600			GRACE T		BOAKYE,	
12/06/12		06:00P	90.72	90.72			GNT05194600			GRACE T		BOAKYE,	
12/07/12		02:00P	90.72	90.72			GNT05194600			GRACE T		BOAKYE,	
12/08/12		06:00P	75.60	75.60			GNT05194600			GRACE T		BOAKYE,	
12/10/12		02:00P	90.72	90.72			GNT05194600			GRACE T		BOAKYE,	
12/11/12	12:00N	06:00P	90.72	90.72	12/21/12	ZZU088	GNT05194600	2011911	MITIMINS,	GRACE T	12/2	BOAKYE,	AGNES

120.96 120.96

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09:00A 09:00A

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11/24/12 11/25/12

11/26/12

11/27/12

11/28/12

11/29/12 11/29/12 11/30/12

12/01/12

05:00P 05:00P

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120.96 120.96

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120.96 120.96 120.96

REG: NY	LOC: 001						IRU 12/31/12			Sunnyside	City	ywide		
CUST NO:	000010 GUI	LIDNET	INC	LUDES CASH	DOCUMENT	DATES T	THRU 08/29/13							
CODI NO	000010 001	LEDINET												
SVCDATE	START-TI	ME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIE	NT NAME	EMP	NO.	EMPLOYER	E NAME
12/12/12	A00:80	02:00P	90.72	90.72	12/21/12	220688	GNT05194600	2011911	MIMMS,	GRACE T		1272	BOAKYE,	AGNES
12/13/12		06:00P	90.72				GNT05194600			GRACE T			BOAKYE,	
12/14/12	A00:80	02:00P	90.72	90.72	12/21/12	220688	GNT05194600	2011911	MIMMS,	GRACE T		1272	BOAKYE,	AGNES
12/15/12	01:00P	06:00P	75.60				GNT05194600			GRACE T			BOAKYE,	
12/17/12	A00:80	02:00P	90.72				GNT05194600	2011911	MIMMS,	GRACE T		1272	BOAKYE,	AGNES
12/18/12		06:00P	90.72				GNT05194600			GRACE T			BOAKYE,	
12/19/12		02:00P	90.72				GNT05194600			GRACE T			BOAKYE,	
12/20/12		06:00P	90.72				GNT05194600			GRACE T			BOAKYE,	
12/21/12		02:00P	90.72				GNT05194600			GRACE T			BOAKYE,	
12/22/12		06:00P	75.60				GNT05194600			GRACE T			BOAKYE,	
12/24/12		02:00P	90.72				GNT05194600			GRACE T			BOAKYE,	
12/25/12		06:00P	90.72				GNT05194600			GRACE T			BOAKYE,	
12/26/12		02:00P	90.72				GNT05194600			GRACE T			BOAKYE,	
12/27/12		06:00P	90.72				GNT05194600			GRACE T			BOAKYE,	
12/28/12		02:00P	90.72				GNT05194600			GRACE T			BOAKYE,	
12/29/12		06:00P	75.60				GNT05194600			GRACE T			BOAKYE,	
12/31/12		02:00P	90.72				GNT05194600			GRACE T			BOAKYE,	
05/18/12		03:00P	87.12				GNT06140100			EF, LOIS			HUNTER,	
05/19/12		03:00P	87.12				GNT06140100			EF, LOIS			HUNTER,	
11/04/12		04:45P	117.18				GNT06140100			EF, LOIS			HUNTER,	
11/05/12		05:30P	120.96				GNT06140100			EF, LOIS			HUNTER,	
11/06/12		05:30P	120.96				GNT06140100			EF, LOIS			HUNTER,	
11/07/12		05:30P	120.96				GNT06140100			EF, LOIS			HUNTER,	
11/08/12		05:30P	120.96				GNT06140100			EF, LOIS			HUNTER,	
11/09/12		05:30P	120.96				GNT06140100			EF, LOIS			HUNTER,	
11/10/12		05:00P	120.96				GNT06140100			EF, LOIS			HUNTER,	
11/11/12		05:00P	120.96				GNT06140100			EF, LOIS			ADJEI, Y	
11/12/12		05:30P	120.96				GNT06140100			EF, LOIS			HUNTER,	
11/13/12		05:30P	120.96				GNT06140100			EF, LOIS			HUNTER,	
11/14/12		05:30P	120.96				GNT06140100			EF, LOIS			PERSAUD-	
11/15/12		05:30P 05:30P	120.96				GNT06140100			EF, LOIS			HUNTER,	
11/16/12			120.96				GNT06140100			EF, LOIS			HUNTER,	
11/17/12		05:00P	120.96 120.96				GNT06140100 GNT06140100			EF, LOIS			HUNTER,	
11/18/12		05:00P 05:30P	120.96				GNT06140100 GNT06140100			EF, LOIS EF, LOIS			HUNTER, HUNTER,	
11/19/12		05:30P 05:30P	120.96				GNT06140100 GNT06140100			EF, LOIS			HUNTER,	
11/21/12		05:30P	120.96				GNT06140100 GNT06140100			EF, LOIS EF, LOIS			HUNTER,	
11/21/12		05:30P	120.96				GNT06140100 GNT06140100			EF, LOIS EF, LOIS			HUNTER,	
11/23/12		05:30P	120.96				GNT06140100 GNT06140100			EF, LOIS EF, LOIS			HUNTER,	
11/23/12		05.305	120.90				CNT06140100			EF, LOIS			ADTET V	

12/07/12 218875 GNT06140100 12/07/12 218875 GNT06140100 12/07/12 218875 GNT06140100

12/07/12 218875 GNT06140100 12/07/12 218875 GNT06140100

120.96 12/07/12 218875 GNT06140100 120.96 12/07/12 218875 GNT06140100 120.96 12/14/12 219758 GNT06140100

2010425 MONCRIEF, LOIS

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2010425 MONCRIEF, 2010425 MONCRIEF,

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0474 HUNTER, KRYSTLE

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0474 HUNTER, KRYSTLE

6948 ADJEI, YVETTE 6948 ADJEI, YVETTE

REPORT DATE: 08/29/13	OPEN LIST BY DAY OF SERVICE	SEQ:DAY OF SERVICE	PAGE 97

REG: NY	LOC: 001		SER	VICE DATES	FROM 01/	01/11 TH	IRU 12/31/12 THRU 08/29/13		Sı	unnyside	Cityv	vide		
CUST NO:	000010 GUI	LDNET	INC	LUDES CASH	DOCUMENT	DATES 1	HRU U8/29/13							
SVCDATE	START-TI	ME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT	NAME	EMP N	10.	EMPLOYE	E NAME
12/02/12	09:00A	05:00P	120.96	120.96	12/14/12	219758	GNT06140100	2010425	MONCRIEF	, LOIS	C	474	HUNTER,	KRYSTLE
12/03/12	09:30A	05:15P	117.18	117.18	12/14/12	219758	GNT06140100	2010425	MONCRIEF	, LOIS	2	2468	EVANS,	GAIL
12/04/12	09:30A	05:30P	120.96	120.96	12/14/12	219758	GNT06140100		MONCRIEF		(	474	HUNTER,	KRYSTLE
12/05/12	09:30A	05:30P	120.96	120.96	12/14/12	219758	GNT06140100	2010425	MONCRIEF	, LOIS				KRYSTLE
12/06/12	09:30A	05:30P	120.96	120.96	12/14/12	219758	GNT06140100	2010425	MONCRIEF	, LOIS	(	474	HUNTER,	KRYSTLE
12/07/12	09:30A	05:30P	120.96	120.96	12/14/12	219758	GNT06140100	2010425	MONCRIEF	, LOIS				KRYSTLE
12/08/12		05:00P	120.96				GNT06140100		MONCRIEF					JOSEPHIN
12/09/12	09:00A	05:00P	120.96	120.96	12/21/12	220689	GNT06140100	2010425	MONCRIEF	, LOIS	(	474	HUNTER,	KRYSTLE
12/10/12	09:30A	05:30P	120.96				GNT06140100		MONCRIEF					KRYSTLE
12/11/12		05:30P	120.96				GNT06140100		MONCRIEF					KRYSTLE
12/12/12		05:30P	120.96				GNT06140100		MONCRIEF					KRYSTLE
12/13/12		05:30P	120.96				GNT06140100		MONCRIEF					KRYSTLE
12/14/12		05:30P	120.96				GNT06140100		MONCRIEF					KRYSTLE
12/15/12		05:00P	120.96				GNT06140100		MONCRIEF					KRYSTLE
12/16/12		05:00P	120.96				GNT06140100		MONCRIEF					KRYSTLE
12/17/12		05:30P	120.96				GNT06140100		MONCRIEF					KRYSTLE
12/18/12		05:30P	120.96				GNT06140100		MONCRIEF					KRYSTLE
12/19/12		05:30P	120.96				GNT06140100		MONCRIEF					KRYSTLE
12/20/12	09:30A	05:30P	120.96				GNT06140100		MONCRIEF					KRYSTLE
12/21/12		05:30P	120.96				GNT06140100		MONCRIEF					KRYSTLE
12/22/12		05:00P	120.96	120.96			GNT06140100		MONCRIEF				ADJEI,	
12/23/12		05:00P	120.96	120.96			GNT06140100		MONCRIEF				ADJEI,	
12/24/12		05:30P	120.96	120.96			GNT06140100		MONCRIEF					KRYSTLE
12/25/12		05:30P	120.96	120.96			GNT06140100		MONCRIEF					KRYSTLE
12/26/12		09:00P	120.96	120.96			GNT06140100		MONCRIEF					ON, ELAI
12/27/12		05:30P	120.96	120.96			GNT06140100		MONCRIEF					KRYSTLE
12/28/12		05:30P	120.96				GNT06140100		MONCRIEF					KRYSTLE
12/29/12		05:00P	120.96				GNT06140100		MONCRIEF					KRYSTLE
12/30/12		05:00P	120.96	120.96			GNT06140100		MONCRIEF					KRYSTLE
12/31/12	00.307	05:30P	120 06	120.96			GNT06140100		MONCRIEF					KRYSTLE
INV CASH	]		130.68-				GNT06140100		MONCRIEF				- '	
11/12/12			75.60				GNT03799400		MONTALVO		8	3117	GUITY,	JUANA
11/13/12			75.60	75.60	12/07/12	218876	GNT03799400	2011877	MONTALVO	, VERON	8	3117	GUITY,	JUANA
11/13/12			100.00	100.00	12/14/12	219759	GNT03799400	2011877	MONTALVO	, VERON	1	463	LOPEZ,	ANALIDIA
11/14/12			75.60	75.60	12/07/12	218876	GNT03799400	2011877	MONTALVO	, VERON	8	3117	GUITY,	JUANA
11/15/12			75.60	75.60	12/07/12	218876	GNT03799400	2011877	MONTALVO	, VERON	8	3117	GUITY,	JUANA
11/16/12			75.60	75.60	12/07/12	218876	GNT03799400	2011877	MONTALVO	, VERON	8	3117	GUITY,	JUANA
11/19/12			75.60	75.60	12/07/12	218876	GNT03799400	2011877	MONTALVO	, VERON	8	3117	GUITY,	JUANA
11/20/12			75.60	75.60	12/07/12	218876	GNT03799400	2011877	MONTALVO	, VERON	8	3117	GUITY,	JUANA
11/21/12			75.60	75.60	12/07/12	218876	GNT03799400	2011877	MONTALVO	, VERON	8	3117	GUITY,	JUANA
11/22/12		03.30F	75.60	75.60	12/07/12	218876	GNT03799400	2011877	MONTALVO	, VERON	8	3117	GUITY,	JUANA
11/23/12			75.60	75.60	12/07/12	218876	GNT03799400	2011877	MONTALVO	, VERON	8	3117	GUITY,	JUANA
11/26/12			75.60	75.60	12/07/12	218876	GNT03799400	2011877	MONTALVO	, VERON			GUITY,	
11/27/12			75.60	75.60	12/07/12	218876	GNT03799400	2011877	MONTALVO	, VERON	8	3117	GUITY,	JUANA
11/28/12			75.60	75.60	12/07/12	218876	GNT03799400	2011877	MONTALVO	, VERON	8	3117	GUITY,	JUANA
11/29/12			75.60	75.60	12/07/12	218876	GNT03799400	2011877	MONTALVO	, VERON	8	3117	GUITY,	JUANA
11/30/12			75.60	75.60	12/07/12	218876	GNT03799400	2011877	MONTALVO	, VERON	8	3117	GUITY,	JUANA

REG: NY LOC: 001 SERVICE DATES FROM 01/01/11 THRU 12/31/12 Sunnyside Citywide

			INC	LUDES CASH	DOCUMENT	DATES	THRU 08/29/13				2		
CUST NO:	000010 GUI	ILDNET	2110	20220 01.011	2000112111	511125	111110 00, 23, 13						
SVCDATE	START-T	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT	NAME	EMP NO.	EMPLOYER	E NAME
12/05/12	09:00A	02:00P	75.60	75.60	12/14/12	219759	GNT03799400	2011877	MONTALVO,	VERON	8117	GUITY, J	JUANA
12/06/12	09:00A	02:00P	75.60	75.60	12/14/12	219759	GNT03799400	2011877	MONTALVO,	VERON	8117	GUITY, J	JUANA
12/07/12	09:00A	02:00P	75.60	75.60	12/14/12	219759	GNT03799400	2011877	MONTALVO,	VERON	8117	GUITY, J	JUANA
12/10/12	09:00A	02:00P	75.60				GNT03799400		MONTALVO,			GUITY, J	
12/11/12	09:00A	02:00P	75.60				GNT03799400		MONTALVO,			GUITY, J	
12/12/12	09:00A	02:00P	75.60				GNT03799400		MONTALVO,			GUITY, J	
12/13/12	09:00A	02:00P	75.60	75.60			GNT03799400		MONTALVO,			GUITY, J	
12/14/12	09:00A	02:00P	75.60	75.60			GNT03799400		MONTALVO,			GUITY, J	
12/17/12	09:00A	02:00P	75.60				GNT03799400		MONTALVO,			GUITY, J	
12/18/12 12/19/12	09:00A 09:00A	02:00P 02:00P	75.60 75.60				GNT03799400 GNT03799400		MONTALVO,			' GUITY, 3 ' GUITY, 3	
12/19/12	09:00A	02:00P	75.60	75.60			GNT03799400 GNT03799400		MONTALVO,			GUITY, C	
12/21/12	09:00A	02:00P	75.60				GNT03799400		MONTALVO,			GUITY, C	
12/24/12	09:00A	02:00F	75.60				GNT03799400		MONTALVO,			GUITY, 3	
12/25/12	09:00A	02:00P	75.60				GNT03799400		MONTALVO,			GUITY, 3	
12/26/12	09:00A	02:00P	75.60				GNT03799400		MONTALVO,			GUITY, 3	
12/27/12	09:00A	02:00P	75.60				GNT03799400		MONTALVO,			GUITY, J	
12/28/12	09:00A	02:00P	75.60				GNT03799400		MONTALVO,			GUITY, J	
11/17/12	09:00A	03:00P	90.72	90.72	11/30/12	218030	GNT02561100	2011844	MONTES, A	DOLFO	0194	QUINONES	S, ESPER
11/18/12	09:00A	03:00P	90.72	90.72	11/30/12	218030	GNT02561100		MONTES, A			QUINONES	
11/19/12	09:00A	03:00P	90.72				GNT02561100		MONTES, A			QUINONES	
11/20/12	09:00A	03:00P	90.72				GNT02561100		MONTES, A			QUINONES	
11/21/12	09:00A	03:00P	90.72				GNT02561100		MONTES, A			QUINONES	
11/22/12	09:00A	03:00P	90.72				GNT02561100		MONTES, A			QUINONES	
11/23/12	09:00A	03:00P	90.72				GNT02561100		MONTES, A			QUINONES	
11/24/12	09:00A	03:00P	90.72				GNT02561100		MONTES, A			QUINONES	
11/25/12	09:00A	03:00P	90.72 90.72				GNT02561100		MONTES, A			QUINONES	
11/26/12 11/27/12	09:00A 09:00A	03:00P 03:00P	90.72				GNT02561100 GNT02561100		MONTES, A			QUINONES OUINONES	
11/28/12	09:00A	03:00P	90.72				GNT02561100 GNT02561100		MONTES, A			OUINONES	
11/29/12	09:00A	03:00P	90.72				GNT02561100		MONTES, A			QUINONES	
11/30/12	09:00A	03:00P	90.72				GNT02561100		MONTES, A			OUINONES	
12/01/12	09:00A	03:00P	90.72				GNT02561100		MONTES, A			QUINONES	
12/02/12	09:00A	03:00P	90.72				GNT02561100		MONTES, A			OUINONES	
12/03/12	09:00A	03:00P	90.72				GNT02561100		MONTES, A			OUINONES	
12/04/12	09:00A	03:00P	90.72	90.72	12/14/12	219760	GNT02561100	2011844	MONTES, A	DOLFO	0194	QUINONES	S, ESPER
12/05/12	09:00A	03:00P	90.72	90.72	12/14/12	219760	GNT02561100	2011844	MONTES, A	DOLFO	0194	QUINONES	S, ESPER
12/06/12	09:00A	03:00P	90.72				GNT02561100		MONTES, A		0194	QUINONES	S, ESPER
12/07/12	09:00A	03:00P	90.72				GNT02561100		MONTES, A			QUINONES	
12/08/12	09:00A	03:00P	90.72				GNT02561100		MONTES, A			QUINONES	
12/09/12	09:00A	03:00P	90.72				GNT02561100		MONTES, A			QUINONES	
12/10/12	09:00A	03:00P	90.72				GNT02561100		MONTES, A			QUINONES	
12/11/12	09:00A	03:00P	90.72				GNT02561100		MONTES, A			QUINONES	
12/12/12	09:00A 09:00A	03:00P	90.72 90.72				GNT02561100 GNT02561100		MONTES, A			QUINONES	
12/13/12 12/14/12	09:00A 09:00A	03:00P 03:00P	90.72				GNT02561100 GNT02561100		MONTES, A			QUINONES OUINONES	
12/14/12	09:00A	03:00P	90.72				GNT02561100 GNT02561100		MONTES, A			OUINONES	
12/13/12	0).00A	55.00F	20.72	20.72	12/20/12	221000	014102301100	2011044	MINITED, A	DOTH O	0191	ZO TIMOTAES	, ESFER

REPORT D	ATE: U8/29/	13			OPEN LIST	BY DAY	OF SERVICE		SEQ:DAY OF SERVI	CE	PAC	эE 99
REG: NY	LOC: 001						IRU 12/31/12 THRU 08/29/13		Sunnyside	e Citywide		
CUST NO:	000010 GUI	LDNET										
SVCDATE	START-TI	ME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT NAME	EMP NO.	EMPLOYEE	NAME
12/16/12	09:00A	03:00P	90.72	90.72	01/04/13	222469	GNT02561100	2011844	MONTES, ADOLFO	0194	QUINONES	, ESPER
12/17/12	09:00A	03:00P	90.72	90.72	12/28/12	221608	GNT02561100	2011844	MONTES, ADOLFO	0194	QUINONES	, ESPER
12/18/12	09:00A	03:00P	90.72	90.72	12/28/12	221608	GNT02561100	2011844	MONTES, ADOLFO	0194	QUINONES	, ESPER
12/19/12	09:00A	03:00P	90.72	90.72	12/28/12	221608	GNT02561100	2011844	MONTES, ADOLFO	0194	QUINONES	, ESPER
12/20/12	09:00A	03:00P	90.72	90.72	12/28/12	221608	GNT02561100	2011844	MONTES, ADOLFO	0194	QUINONES	, ESPER
12/21/12	09:00A	03:00P	90.72	90.72	12/28/12	221608	GNT02561100	2011844	MONTES, ADOLFO		QUINONES	
12/22/12	09:00A	03:00P	90.72	90.72	01/11/13	223742	GNT02561100	2011844	MONTES, ADOLFO	0194	QUINONES	, ESPER
12/23/12	09:00A	03:00P	90.72	90.72	01/04/13	222469	GNT02561100	2011844	MONTES, ADOLFO	0194	QUINONES	, ESPER
12/24/12	09:00A	03:00P	90.72	90.72	01/04/13	222469	GNT02561100	2011844	MONTES, ADOLFO	0194	QUINONES	, ESPER
12/25/12	09:00A	03:00P	90.72	90.72	01/04/13	222469	GNT02561100	2011844	MONTES, ADOLFO	0194	OUINONES	, ESPER
12/26/12	09:00A	03:00P	90.72	90.72	01/04/13	222469	GNT02561100	2011844	MONTES, ADOLFO	0194	OUINONES	, ESPER
12/27/12	09:00A	03:00P	90.72	90.72	01/04/13	222469	GNT02561100	2011844	MONTES, ADOLFO	0194	QUINONES	, ESPER
12/28/12	09:00A	03:00P	90.72	90.72	01/04/13	222469	GNT02561100	2011844	MONTES, ADOLFO		QUINONES	
12/29/12	09:00A	03:00P	90.72	90.72	01/11/13	223742	GNT02561100		MONTES, ADOLFO		QUINONES	
12/30/12	09:00A	03:00P	90.72	90.72	01/11/13	223742	GNT02561100	2011844	MONTES, ADOLFO		QUINONES	
12/31/12	09:00A	03:00P	90.72	90.72	01/11/13	223742	GNT02561100	2011844	MONTES, ADOLFO		OUINONES	
11/30/12	09:00A	01:00P	60.48	60.48			GNT06124800		MORA, PAULA		DAZA, MAI	
12/06/12	09:00A	01:00P	60.48				GNT06124800		MORA, PAULA		SALAZAR,	
12/13/12	09:00A	01:00P	60.48				GNT06124800		MORA, PAULA		SALAZAR,	
12/20/12	09:00A	01:00P	60.48				GNT06124800		MORA, PAULA		SALAZAR,	
12/27/12	09:00A	01:00P	60.48	60.48	01/04/13	222470	GNT06124800		MORA, PAULA		SALAZAR,	
12/08/12	09:00A	03:00P	90.72	90.72	12/21/12	220693	GNT04846200	2012071	MORALES, ISIDRO	1136	MARTINEZ	, LOURD
12/09/12	09:00A	03:00P	90.72	90.72	12/21/12	220693	GNT04846200	2012071	MORALES, ISIDRO	1136	MARTINEZ	, LOURD
12/10/12	09:00A	03:00P	90.72	90.72	12/21/12	220693	GNT04846200	2012071	MORALES, ISIDRO	7388	MOREIRA,	ROCIO
12/11/12	09:00A	03:00P	90.72	90.72	12/21/12	220693	GNT04846200	2012071	MORALES, ISIDRO	7388	MOREIRA,	ROCIO
12/12/12	09:00A	03:00P	90.72	90.72	12/21/12	220693	GNT04846200	2012071	MORALES, ISIDRO	7388	MOREIRA,	ROCIO
12/13/12	09:00A	03:00P	90.72	90.72	12/21/12	220693	GNT04846200	2012071	MORALES, ISIDRO	7388	MOREIRA,	ROCIO
12/15/12	09:00A	03:00P	90.72	90.72	12/28/12	221610	GNT04846200	2012071	MORALES, ISIDRO	1136	MARTINEZ	, LOURD
12/16/12	09:00A	03:00P	90.72	90.72	12/28/12	221610	GNT04846200	2012071	MORALES, ISIDRO	1136	MARTINEZ	, LOURD
12/17/12	09:00A	03:00P	90.72	90.72	12/28/12	221610	GNT04846200	2012071	MORALES, ISIDRO	7388	MOREIRA,	ROCIO
12/18/12	09:00A	03:00P	90.72	90.72	12/28/12	221610	GNT04846200	2012071	MORALES, ISIDRO	7388	MOREIRA,	ROCIO
12/19/12	09:00A	03:00P	90.72	90.72	12/28/12	221610	GNT04846200	2012071	MORALES, ISIDRO	7388	MOREIRA,	ROCIO
12/20/12	09:00A	03:00P	90.72	90.72	12/28/12	221610	GNT04846200	2012071	MORALES, ISIDRO	7388	MOREIRA,	ROCIO
12/21/12	09:00A	03:00P	90.72	90.72			GNT04846200	2012071	MORALES, ISIDRO	7388	MOREIRA,	ROCIO
12/22/12	09:00A	03:00P	90.72	90.72	01/04/13	222471	GNT04846200	2012071	MORALES, ISIDRO	1136	MARTINEZ	, LOURD
12/23/12	09:00A	03:00P	90.72	90.72	01/04/13	222471	GNT04846200	2012071	MORALES, ISIDRO	1136	MARTINEZ	, LOURD
12/24/12	09:00A	03:00P	90.72	90.72	02/01/13	226597	GNT04846200	2012071	MORALES, ISIDRO	7388	MOREIRA,	ROCIO
12/25/12	09:00A	03:00P	90.72	90.72			GNT04846200		MORALES, ISIDRO		MOREIRA,	
12/26/12	09:00A	03:00P	90.72				GNT04846200		MORALES, ISIDRO		MOREIRA,	
12/27/12	09:00A	03:00P	90.72	90.72			GNT04846200		MORALES, ISIDRO		MOREIRA,	
12/28/12	09:00A	03:00P	90.72				GNT04846200		MORALES, ISIDRO		MOREIRA,	
12/29/12	09:00A	03:00P	90.72				GNT04846200		MORALES, ISIDRO		MARTINEZ	
12/30/12	09:00A	03:00P	90.72				GNT04846200		MORALES, ISIDRO		MARTINEZ	
12/31/12	09:00A	03:00P	90.72	90.72			GNT04846200		MORALES, ISIDRO		MOREIRA,	
12/03/12	09:00A	01:00P	60.48	60.48			GNT02797600	2011967	MORALES, MARGAR		MOREIRA,	
12/04/12	09:00A	01:00P	60.48				GNT02797600		MORALES, MARGAR		MOREIRA,	
12/05/12	09:00A	01:00P	60.48	60.48	12/14/12	219762	GNT02797600	2011967	MORALES, MARGAR	4644	MOREIRA,	DORIS

REPORT DATE: 08/29/13 OPEN LIST BY DAY OF SERVICE SEQ:DAY OF SERVICE PAGE 100

REG: NY LOC: 001 SERVICE DATES FROM 01/01/11 THRU 12/31/12 Sunnyside Citywide

			INC	LUDES CASH	DOCUMENT	DATES 7	THRU 08/29/13			=	=		
CUST NO:	000010 GUI	LDNET											
SVCDATE	START-TI	ME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT	NAME	EMP NO.	EMPLOYEE	NAME
12/06/12	09:00A	01:00P	60.48	60.48	12/14/12	210762	GNT02797600	2011067	MORALES,	MADCAD	1611	MOREIRA,	DODIC
12/07/12	09:00A	01:00P 01:00P	60.48	60.48			GNT02797600		MORALES,			MOREIRA,	
12/10/12	09:00A	01:00P	60.48				GNT02797600		MORALES,			MOREIRA,	
12/11/12	09:00A	01:00P	60.48				GNT02797600		MORALES,			MOREIRA,	
12/12/12	09:00A	01:00P	60.48				GNT02797600		MORALES,			MOREIRA,	
12/13/12	09:00A	01:00P	60.48				GNT02797600		MORALES,			MOREIRA,	
12/14/12	09:00A	01:00P	60.48				GNT02797600		MORALES,			MOREIRA,	
12/17/12	09:00A	01:00P	60.48				GNT02797600		MORALES,			MOREIRA,	
12/18/12	09:00A	01:00P	60.48				GNT02797600		MORALES,			MOREIRA,	
12/19/12	09:00A	01:00P	60.48				GNT02797600		MORALES,			MOREIRA,	
12/20/12	09:00A	01:00P	60.48				GNT02797600		MORALES,			MOREIRA,	
12/21/12	09:00A	01:00P	60.48	60.48			GNT02797600		MORALES,			MOREIRA,	
12/24/12	09:00A	01:00P	60.48	60.48			GNT02797600		MORALES,			MOREIRA,	
12/26/12	09:00A	01:00P	60.48	60.48			GNT02797600		MORALES,			MOREIRA,	
12/27/12	09:00A	01:00P	60.48	60.48			GNT02797600		MORALES,			MOREIRA,	
12/28/12	09:00A	01:00P	60.48	60.48			GNT02797600		MORALES,			MOREIRA,	
12/31/12	09:00A	01:00P	60.48	60.48	01/11/13	223745	GNT02797600	2011967	MORALES,	MARGAR	4644	MOREIRA,	DORIS
10/13/12	A00:80	08:00P	181.44	181.44	10/26/12	213896	GNT04975800	2008149	MOSCICKA	, JADWI	1593	RODRIGUE	Z, IRMA
10/14/12	A00:80	08:00P	181.44	181.44	10/26/12	213896	GNT04975800	2008149	MOSCICKA	, JADWI	1593	RODRIGUE	Z, IRMA
10/19/12	A00:80	04:00P	120.96	120.96	10/26/12	213896	GNT04975800	2008149	MOSCICKA	, JADWI	1593	RODRIGUE	Z, IRMA
10/20/12	A00:80	08:00P	181.44	181.44	11/02/12	214598	GNT04975800	2008149	MOSCICKA	, JADWI	1593	RODRIGUE	Z, IRMA
10/21/12	A00:80	08:00P	181.44				GNT04975800		MOSCICKA		1593	RODRIGUE	Z, IRMA
10/30/12	A00:80	08:00P	181.44				GNT04975800		MOSCICKA			RODRIGUE	
10/31/12	A00:80	04:00P	120.96				GNT04975800		MOSCICKA			RODRIGUE	
11/01/12	A00:80	04:00P	120.96				GNT04975800		MOSCICKA			RODRIGUE	
11/03/12	A00:80	08:00P	181.44				GNT04975800		MOSCICKA			RODRIGUE	
11/04/12	A00:80	08:00P	181.44				GNT04975800		MOSCICKA			RODRIGUE	
11/10/12	A00:80	08:00P	181.44				GNT04975800		MOSCICKA			RODRIGUE	
11/11/12	A00:80	08:00P	181.44				GNT04975800		MOSCICKA			RODRIGUE	
11/17/12	A00:80	08:00P	181.44				GNT04975800		MOSCICKA			RODRIGUE	
11/18/12	A00:80	08:00P	181.44				GNT04975800		MOSCICKA			RODRIGUE	
11/19/12	A00:80	04:00P	120.96				GNT04975800		MOSCICKA			RODRIGUE	
11/24/12	A00:80	08:00P	181.44				GNT04975800		MOSCICKA			RODRIGUE	
11/25/12	A00:80	08:00P	181.44				GNT04975800		MOSCICKA			RODRIGUE	
12/01/12 12/02/12	A00:80 A00:80	08:00P 08:00P	181.44 181.44				GNT04975800 GNT04975800		MOSCICKA MOSCICKA			RODRIGUE RODRIGUE	
12/02/12	08:00A A00:80	08:00P	181.44				GNT04975800 GNT04975800		MOSCICKA			RODRIGUE	
12/09/12	08:00A	08:00P	181.44				GNT04975800		MOSCICKA			RODRIGUE	
12/09/12	08:00A	08:00P	181.44				GNT04975800		MOSCICKA			RODRIGUE	
12/16/12	08:00A	08:00P	181.44				GNT04975800		MOSCICKA			RODRIGUE	
12/10/12	08:00A	08:00P	181.44				GNT04975800 GNT04975800		MOSCICKA			RODRIGUE	
12/23/12	08:00A	08:00P	181.44				GNT04975800		MOSCICKA			RODRIGUE	
12/29/12	A00:80	08:00P	181.44				GNT04975800		MOSCICKA			RODRIGUE	
12/30/12	A00:80	08:00P	181.44				GNT04975800		MOSCICKA			RODRIGUE	
11/17/12	09:00A	02:00P	75.60	75.60			GNT02982600		MOYA, MAI			VIALET P	
11/18/12	09:00A	02:00F	75.60	75.60			GNT02982600		MOYA, MAI			VIALET P	
11/19/12	09:00A	03:00P	90.72	90.72			GNT02982600		MOYA, MAI			MEDINA,	
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REPORT DATE: 08/29/13 OPEN LIST BY DAY OF SERVICE SEO:DAY OF SERVICE PAGE 101

REG: NY LOC: 001 SERVICE DATES FROM 01/01/11 THRU 12/31/12 Sunnyside Citywide

12/11/12

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KEG. NI	100. 001						THRU 08/29/13		Sumiyard	ic city	wide		
CUST NO:	000010 GU	ILDNET	1110	20220 011011	2000112111	211120	111110 00, 13, 13						
SVCDATE	START-T	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT NAME	EMP 1	NO.	EMPLOYE	E NAME
11/20/12	09:00A	03:00P	90.72	90.72	11/30/12	218032	GNT02982600	2011860	MOYA, MARINA	!	5809	MEDINA,	ROSA
11/21/12	09:00A	03:00P	90.72	90.72	11/30/12	218032	GNT02982600	2011860	MOYA, MARINA		5809	MEDINA,	ROSA
11/22/12	09:00A	03:00P	90.72	90.72	11/30/12	218032	GNT02982600	2011860	MOYA, MARINA		5809	MEDINA,	ROSA
11/23/12	09:00A	03:00P	90.72	90.72	11/30/12	218032	GNT02982600	2011860	MOYA, MARINA		5809	MEDINA,	ROSA
11/24/12	09:00A	02:00P	75.60	75.60	12/07/12	218880	GNT02982600	2011860	MOYA, MARINA		3174	RAMIREZ	, NENA
11/25/12	09:00A	02:00P	75.60	75.60	12/07/12	218880	GNT02982600	2011860	MOYA, MARINA		3174	RAMIREZ	, NENA
11/26/12	09:00A	03:00P	90.72	90.72	12/07/12	218880	GNT02982600	2011860	MOYA, MARINA		5809	MEDINA,	ROSA
11/27/12	09:00A	03:00P	90.72	90.72	12/07/12	218880	GNT02982600	2011860	MOYA, MARINA		5809	MEDINA,	ROSA
11/28/12	09:00A	03:00P	90.72	90.72	12/07/12	218880	GNT02982600	2011860	MOYA, MARINA		5809	MEDINA,	ROSA
11/29/12	09:00A	03:00P	90.72	90.72	12/07/12	218880	GNT02982600	2011860	MOYA, MARINA		5809	MEDINA,	ROSA
11/30/12	09:00A	03:00P	90.72	90.72	12/07/12	218880	GNT02982600	2011860	MOYA, MARINA		5809	MEDINA,	ROSA
12/01/12	09:00A	02:00P	75.60	75.60	12/14/12	219764	GNT02982600	2011860	MOYA, MARINA		3645	VIALET J	POPOTEUR
12/02/12	09:00A	02:00P	75.60	75.60	12/14/12	219764	GNT02982600	2011860	MOYA, MARINA		3645	VIALET !	POPOTEUR
12/03/12	09:00A	03:00P	90.72	90.72	02/01/13	226600	GNT02982600	2011860	MOYA, MARINA		5809	MEDINA,	ROSA
12/04/12	09:00A	03:00P	90.72	90.72	12/14/12	219764	GNT02982600	2011860	MOYA, MARINA		5809	MEDINA,	ROSA
12/05/12	09:00A	03:00P	90.72	90.72	12/14/12	219764	GNT02982600	2011860	MOYA, MARINA		5809	MEDINA,	ROSA
12/06/12	09:00A	03:00P	90.72	90.72	12/14/12	219764	GNT02982600	2011860	MOYA, MARINA		5809	MEDINA,	ROSA
12/07/12	09:00A	03:00P	90.72	90.72	12/14/12	219764	GNT02982600	2011860	MOYA, MARINA		5809	MEDINA,	ROSA
12/08/12	09:00A	02:00P	75.60	75.60	12/21/12	220696	GNT02982600	2011860	MOYA, MARINA		3174	RAMIREZ	, NENA
12/09/12	09:00A	02:00P	75.60	75.60	12/21/12	220696	GNT02982600	2011860	MOYA, MARINA		3174	RAMIREZ	, NENA
12/10/12	09:00A	03:00P	90.72	90.72	12/21/12	220696	GNT02982600	2011860	MOYA, MARINA		5809	MEDINA,	ROSA
10/11/10	00.00	02.005	00 70	00 70	10/01/10	22222	CATERO O O O O C O O	2011060	MOTES - MAD TATA		-000	MEDITAL	DOGT

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3174 RAMIREZ, NENA

3174 RAMIREZ, NENA

5809 MEDINA, ROSA

3616 MOHAN, CINDY

9196 RODRIGUEZ, LEAN 9196 RODRIGUEZ, LEAN

ROSA

5809 MEDINA,

5809 MEDINA, ROSA 3645 VIALET POPOTEUR

REPORT DITE: 00/25/15	REPORT DATE: 08/29/13	OPEN LIST BY DAY OF SERVICE	SEQ:DAY OF SERVICE	PAGE 102
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KEFOKI DA	115. 00/27/	13		· ·	OFEN DIST	DI DAI	OF BERVICE		DEQ.DAI	OL DEKAT	CE		INGE IUZ
REG: NY	LOC: 001						HRU 12/31/12 FHRU 08/29/13			Sunnyside	Citywide	2	
CUST NO:	000010 GUI	LDNET	1110	LODEO CROII	DOCOMENT	DITTEO	1111110 00/25/15						
SVCDATE	START-TI	ME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIEN	T NAME	EMP NO.	EMPLOY	EE NAME
11/12/12	09:00A	02:00P	75.60	75.60			GNT04082300		MUSCAT,			MOHAN,	
11/13/12	09:00A	02:00P	75.60	75.60			GNT04082300		MUSCAT,			MOHAN,	
11/14/12	09:00A	02:00P	75.60	75.60			GNT04082300		MUSCAT,			MOHAN,	
11/15/12	09:00A	02:00P	75.60	75.60			GNT04082300		MUSCAT,			MOHAN,	
11/16/12	09:00A	02:00P	75.60	75.60			GNT04082300		MUSCAT,			MOHAN,	
11/19/12	09:00A	02:00P	75.60	75.60			GNT04082300		MUSCAT,			MOHAN,	
11/20/12	09:00A	02:00P	75.60	75.60	11/30/12	218033	GNT04082300	2002162	MUSCAT,	CARMEN	3616	MOHAN,	CINDY
11/21/12	09:00A	02:00P	75.60	75.60			GNT04082300		MUSCAT,		3616	MOHAN,	CINDY
11/22/12	09:00A	02:00P	75.60	75.60	11/30/12	218033	GNT04082300	2002162	MUSCAT,	CARMEN	3616	MOHAN,	CINDY
11/23/12	09:00A	02:00P	75.60	75.60	11/30/12	218033	GNT04082300	2002162	MUSCAT,	CARMEN	3616	MOHAN,	CINDY
11/26/12	09:00A	02:00P	75.60	75.60	12/07/12	218881	GNT04082300	2002162	MUSCAT,	CARMEN	3616	MOHAN,	CINDY
11/27/12	09:00A	02:00P	75.60	75.60	12/07/12	218881	GNT04082300	2002162	MUSCAT,	CARMEN	3616	MOHAN,	CINDY
11/28/12	09:00A	02:00P	75.60	75.60	12/07/12	218881	GNT04082300	2002162	MUSCAT,	CARMEN	3616	MOHAN,	CINDY
11/29/12	09:00A	02:00P	75.60	75.60	12/07/12	218881	GNT04082300	2002162	MUSCAT,	CARMEN	3616	MOHAN,	CINDY
11/30/12	09:00A	02:00P	75.60	75.60	12/07/12	218881	GNT04082300	2002162	MUSCAT,	CARMEN	3616	MOHAN,	CINDY
12/03/12	09:00A	02:00P	75.60	75.60	12/14/12	219765	GNT04082300	2002162	MUSCAT,	CARMEN	3616	MOHAN,	CINDY
12/04/12	09:00A	02:00P	75.60	75.60	12/14/12	219765	GNT04082300	2002162	MUSCAT,	CARMEN	3616	MOHAN,	CINDY
12/05/12	09:00A	02:00P	75.60	75.60	12/14/12	219765	GNT04082300	2002162	MUSCAT,	CARMEN	3616	MOHAN,	CINDY
12/06/12	09:00A	02:00P	75.60	75.60			GNT04082300		MUSCAT,			MOHAN,	
12/07/12	09:00A	02:00P	75.60	75.60	12/14/12	219765	GNT04082300		MUSCAT,		3616	MOHAN,	CINDY
12/10/12	09:00A	02:00P	75.60	75.60			GNT04082300		MUSCAT,			MOHAN,	
12/11/12	09:00A	02:00P	75.60	75.60			GNT04082300		MUSCAT,			MOHAN,	
12/12/12	09:00A	02:00P	75.60	75.60	12/28/12	221614	GNT04082300	2002162	MUSCAT,	CARMEN	3616	MOHAN,	CINDY
12/13/12	09:00A	02:00P	75.60	75.60	12/21/12	220697	GNT04082300	2002162	MUSCAT,	CARMEN	3616	MOHAN,	CINDY
12/14/12	09:00A	02:00P	75.60	75.60			GNT04082300		MUSCAT,			MOHAN,	
12/17/12	09:00A	02:00P	75.60	75.60			GNT04082300		MUSCAT,			MOHAN,	
12/18/12	09:00A	02:00P	75.60	75.60			GNT04082300		MUSCAT,			MOHAN,	
12/19/12	09:00A	02:00P	75.60				GNT04082300		MUSCAT,			MOHAN,	
12/20/12	09:00A	02:00P	75.60	75.60			GNT04082300		MUSCAT,			MOHAN,	
12/21/12	09:00A	02:00P	75.60	75.60			GNT04082300		MUSCAT,			MOHAN,	
12/24/12	09:00A	02:00P	75.60	75.60			GNT04082300		MUSCAT,			MOHAN,	
12/25/12	09:00A	02:00P	75.60	75.60			GNT04082300		MUSCAT,			MOHAN,	
12/26/12	09:00A	02:00P	75.60	75.60			GNT04082300		MUSCAT,			MOHAN,	
12/27/12	09:00A	02:00P	75.60	75.60			GNT04082300		MUSCAT,			MOHAN,	
12/28/12	09:00A	02:00P	75.60	75.60			GNT04082300		MUSCAT,			MOHAN,	
12/31/12	09:00A	02:00P	75.60	75.60			GNT04082300		MUSCAT,			MOHAN,	
INV CASH			504.64	.00			GNT04140800			NO, JOAN		,	
01/05/11	09:30A	01:30P	.64	53.12			GNT04987100		NETTLES		745	GAUSE.	LATIFA
01/10/11	09:30A	01:00P	.56	46.48			GNT04987100		NETTLES				LATIFA
01/14/11	09:30A	01:30P	.64	53.12			GNT04987100		NETTLES				LATIFA
01/24/11	09:30A	01:30P	.64	53.12			GNT04987100		NETTLES				LATIFA
01/28/11	09:30A	01:30P	.64	53.12			GNT04987100		NETTLES				LATIFA
01/31/11	09:30A	01:30P	.64	53.12			GNT04987100		NETTLES				LATIFA
02/07/11	10:00A	02:00P	.64	53.12			GNT04987100		NETTLES				LATIFA
02/07/11	10:00A	02:00P	.64	53.12			GNT04987100		NETTLES				LATIFA
02/03/11	10:00A	02:00P	.64	53.12			GNT04987100		NETTLES				LATIFA
02/11/11	10:00A	02:00P	.64	53.12			GNT04987100		NETTLES				LATIFA
V2/11/11	10.00A	02-00F	.01	55.12	02/23/11	110102	31.101707100	2000117		, 2011111	, 15.	. 311000,	

REPORT DATE: 08/29/13	OPEN LIST BY DAY OF SERVICE	SEQ:DAY OF SERVICE	PAGE 103

REPORT DA	TE: 08/29	/13			OPEN LIST	BY DAY	OF SERVICE		SEQ:DAY	OF SERV	ICE		PAGE	103
REG: NY	LOC: 001						HRU 12/31/12 THRU 08/29/13		S	unnysid	e Citywide			
CUST NO:	000010 GU	ILDNET	11101	20220 01:011	2000112111	211120 1								
SVCDATE	START-T	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT	NAME	EMP NO.	EMPLOY	EE NA	ME
02/16/11	10:00A	02:00P	.64	53.12	02/25/11	146452	GNT04987100	2006117	NETTLES,	DONNA	7455	GAUSE,	LATI	FA
02/18/11	10:00A	02:00P	.64	53.12	02/25/11	146452	GNT04987100	2006117	NETTLES,	DONNA	7455	GAUSE,	LATI	.FA
02/21/11	10:00A	02:00P	53.12	53.12	03/04/11	147106	GNT04987100	2006117	NETTLES,	DONNA	7455	GAUSE,	LATI	.FA
02/23/11	10:00A	02:00P	53.12	53.12	03/04/11	147106	GNT04987100	2006117	NETTLES,	DONNA	7455	GAUSE,	LATI	FA
02/28/11	10:00A	02:00P	53.12	53.12	03/11/11	148112	GNT04987100	2006117	NETTLES,	DONNA	7455	GAUSE,	LATI	FA
03/02/11	10:00A	02:00P	53.12	53.12	03/11/11	148112	GNT04987100	2006117	NETTLES,	DONNA	7455	GAUSE,	LATI	FA
03/04/11	10:00A	02:00P	53.12	53.12	03/11/11	148112	GNT04987100	2006117	NETTLES,	DONNA	7455	GAUSE,	LATI	FA
03/04/11	03:00P	05:00P	26.56	26.56	03/11/11	148112	GNT04987100	2006117	NETTLES,	DONNA	7455	GAUSE,	LATI	FA
03/07/11	10:00A	02:00P	53.12	53.12	03/18/11	148777	GNT04987100	2006117	NETTLES,	DONNA	7455	GAUSE,	LATI	FA
03/09/11	10:00A	02:00P	53.12	53.12	03/18/11	148777	GNT04987100	2006117	NETTLES,	DONNA	7455	GAUSE,	LATI	FA
03/14/11	10:00A	02:00P	53.12	53.12	03/25/11	149386	GNT04987100	2006117	NETTLES,	DONNA	7455	GAUSE,	LATI	FA
03/16/11	10:00A	02:00P	53.12	53.12			GNT04987100		NETTLES,			GAUSE,		
03/18/11	10:00A	01:45P	49.80	49.80	03/25/11	149386	GNT04987100	2006117	NETTLES,	DONNA	7455	GAUSE,	LATI	FA
11/05/12	10:00A	02:00P	60.48	60.48	11/16/12	216448	GNT04987100	2006117	NETTLES,	DONNA	7455	GAUSE,	LATI	FA
11/07/12	10:00A	02:00P	60.48	60.48	11/16/12	216448	GNT04987100	2006117	NETTLES,	DONNA	7455	GAUSE,	LATI	FA
11/09/12	10:00A	01:30P	52.92	52.92	11/16/12	216448	GNT04987100	2006117	NETTLES,	DONNA	7455	GAUSE,	LATI	FA
11/12/12	10:00A	02:00P	60.48	60.48	11/23/12	217238	GNT04987100	2006117	NETTLES,	DONNA	7455	GAUSE,	LATI	FA
11/14/12	10:00A	02:00P	60.48	60.48	11/23/12	217238	GNT04987100	2006117	NETTLES,	DONNA	7455	GAUSE,	LATI	FA
11/16/12	10:00A	02:00P	60.48	60.48	11/23/12	217238	GNT04987100	2006117	NETTLES,	DONNA	7455	GAUSE,	LATI	FA
11/19/12	10:00A	01:45P	56.70	56.70	11/30/12	218034	GNT04987100	2006117	NETTLES,	DONNA	7455	GAUSE,	LATI	FA
11/21/12	10:00A	01:30P	52.92	52.92	11/30/12	218034	GNT04987100	2006117	NETTLES,	DONNA	7455	GAUSE,	LATI	FA
11/26/12	10:00A	02:00P	60.48	60.48	12/07/12	218882	GNT04987100	2006117	NETTLES,	DONNA	7455	GAUSE,	LATI	FA
11/30/12	10:00A	02:00P	60.48	60.48	12/07/12	218882	GNT04987100	2006117	NETTLES,	DONNA	7455	GAUSE,	LATI	FA
12/05/12	10:00A	02:00P	60.48	60.48	12/14/12	219766	GNT04987100	2006117	NETTLES,	DONNA	7455	GAUSE,	LATI	FA
12/10/12	10:00A	02:00P	60.48	60.48	12/21/12	220698	GNT04987100	2006117	NETTLES,	DONNA	7455	GAUSE,	LATI	FA
12/14/12	10:00A	02:00P	60.48	60.48	12/21/12	220698	GNT04987100	2006117	NETTLES,	DONNA	7455	GAUSE,	LATI	FA
12/17/12	10:00A	02:00P	60.48				GNT04987100		NETTLES,		7455	GAUSE,	LATI	FA
12/21/12	10:00A	02:00P	60.48	60.48			GNT04987100		NETTLES,			GAUSE,		
12/28/12	10:00A	01:45P	56.70	56.70			GNT04987100	2006117	NETTLES,	DONNA		GAUSE,		
12/31/12	10:00A	01:30P	52.92	52.92			GNT04987100		NETTLES,		7455	GAUSE,	LATI	FA
INV CASH			6.64-	.00			GNT04987100		NETTLES,					
INV CASH			104.96-	.00			GNT04987100		NETTLES,					
INV CASH			183.68-	.00			GNT04987100		NETTLES,					
INV CASH			104.96-	.00			GNT04987100		NETTLES,					
INV CASH			157.48-	.00			GNT04987100		NETTLES,					
11/17/12	02:00P	08:00P	96.72	96.72			GNT06134500		NEVAREZ,			REMER		
11/18/12	02:00P	08:00P	96.72	96.72			GNT06134500		NEVAREZ,			REMER		
11/19/12	02:00P	08:00P	96.72				GNT06134500		NEVAREZ,			REMER		
11/20/12	02:00P	08:00P	96.72				GNT06134500		NEVAREZ,			REMER		
11/21/12	05:00P	08:00P	48.36	48.36			GNT06134500		NEVAREZ,			LAMBER		
11/22/12	05:00P	08:00P	48.36	48.36			GNT06134500		NEVAREZ,			LAMBER		
11/23/12	05:00P	08:00P	48.36				GNT06134500		NEVAREZ,			LAMBER		
11/24/12	02:00P	08:00P	96.72	96.72			GNT06134500		NEVAREZ,			REMER		
11/26/12	05:00P	08:00P	48.36	48.36			GNT06134500		NEVAREZ,			REMER		
11/27/12	05:00P	08:00P	48.36	48.36			GNT06134500		NEVAREZ,			REMER		
11/28/12	05:00P	08:00P	48.36	48.36			GNT06134500		NEVAREZ,			LAMBER		
11/29/12	05:00P	08:00P	48.36	48.36	12/07/12	218883	GNT06134500	2011874	NEVAREZ,	MARTA	0633	LAMBER	T, MI	RIAM

REPORT DATE: 08/29/13	OPEN LIST BY DAY OF SERVICE	SEQ:DAY OF SERVICE	PAGE 104

SERVICE DATES FROM 01/01/11 THRU 12/31/12 INCLUDES CASH DOCUMENT DATES THRU 08/29/13 REG: NY LOC: 001 Sunnyside Citywide

CUST	NO:	000010	GUILDNET
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CUST NO:	000010 GU	ILDNET	1110	LODED CHOIL	DOCOMBIVE	DITTED	111110 00/25/15						
SVCDATE	START-T	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT	NAME	EMP NO.	EMPLOYEE	E NAME
11/30/12	05:00P	08:00P	48.36	48.36	12/07/12	218883	GNT06134500	2011874	NEVAREZ,	MARTA	0633	LAMBERT,	MIRIAM
12/01/12	02:00P	08:00P	96.72	96.72	12/14/12	219767	GNT06134500	2011874	NEVAREZ,	MARTA	0633	LAMBERT,	MIRIAM
12/02/12	02:00P	08:00P	96.72	96.72			GNT06134500	2011874	NEVAREZ,	MARTA		LAMBERT,	
12/03/12	05:00P	08:00P	48.36				GNT06134500		NEVAREZ,			LAMBERT,	
12/04/12	05:00P	08:00P	48.36				GNT06134500	2011874	NEVAREZ,	MARTA	0633	LAMBERT,	, MIRIAM
12/05/12	05:00P	08:00P	48.36	48.36			GNT06134500	2011874	NEVAREZ,	MARTA	0633	LAMBERT,	, MIRIAM
12/06/12	05:00P	08:00P	48.36	48.36			GNT06134500		NEVAREZ,			LAMBERT,	
12/07/12	05:00P	08:00P	48.36	48.36	12/14/12	219767	GNT06134500	2011874	NEVAREZ,	MARTA	0633	LAMBERT,	MIRIAM
12/08/12	02:00P	08:00P	96.72				GNT06134500		NEVAREZ,			REMER CA	
12/09/12	02:00P	08:00P	96.72				GNT06134500		NEVAREZ,			REMER CA	
12/10/12	02:00P	08:00P	96.72				GNT06134500		NEVAREZ,			REMER CA	
12/11/12	02:00P	08:00P	96.72				GNT06134500		NEVAREZ,			REMER CA	
12/12/12	05:00P	08:00P	48.36				GNT06134500		NEVAREZ,			LAMBERT,	
01/04/11	09:00A	02:00P	.80	66.40			GNT04415000		NEWBOLD,			MABINI,	
01/05/11	09:00A	02:00P	.80	66.40			GNT04415000		NEWBOLD,			MABINI,	
01/06/11	09:00A	02:00P	.80	66.40			GNT04415000		NEWBOLD,			MABINI,	
01/07/11	09:00A	02:00P	.80	66.40			GNT04415000		NEWBOLD,			MABINI,	
01/10/11	09:00A	02:00P	.80 .80 .80 .80	66.40			GNT04415000		NEWBOLD,			MABINI,	
01/11/11	09:00A	02:00P	.80	66.40			GNT04415000		NEWBOLD,			MABINI,	
01/12/11	09:00A	02:00P	.80	66.40			GNT04415000		NEWBOLD,			MABINI,	
01/14/11	09:00A	02:00P	.80	66.40			GNT04415000		NEWBOLD,			MABINI,	
01/17/11	09:00A	02:00P	.80	66.40			GNT04415000		NEWBOLD,			MABINI,	
01/18/11	09:00A	02:00P	.80 .80 .80 .80	66.40			GNT04415000		NEWBOLD,			MABINI,	
01/19/11	09:00A	02:00P	.80	66.40			GNT04415000		NEWBOLD,			MABINI,	
01/21/11	09:00A	02:00P	.80	66.40			GNT04415000		NEWBOLD,			MABINI,	
01/24/11	09:00A	02:00P	.80 .80 .80	66.40			GNT04415000		NEWBOLD,			MABINI,	
01/25/11	09:00A	02:00P	.80	66.40			GNT04415000		NEWBOLD,			MABINI,	
01/26/11	09:00A	02:00P	.80	66.40			GNT04415000		NEWBOLD,			MABINI,	
01/27/11	09:00A	02:00P	.80 .80 .80	66.40			GNT04415000		NEWBOLD,			MABINI,	
01/31/11	09:00A	02:00P	.80	66.40			GNT04415000		NEWBOLD,			MABINI,	
02/01/11	09:00A	02:00P	.80	66.40			GNT04415000		NEWBOLD,			MABINI,	
02/02/11	09:00A	02:00P	.80	66.40			GNT04415000		NEWBOLD,			MABINI, MABINI,	
02/03/11 02/04/11	09:00A	02:00P 02:00P	.80	66.40 66.40			GNT04415000 GNT04415000		NEWBOLD,			MABINI,	
02/04/11	09:00A 09:00A	02:00P 02:00P	.80	66.40			GNT04415000 GNT04415000		NEWBOLD,			MABINI,	
02/07/11	09:00A	02:00P 02:00P	.80	66.40			GNT04415000 GNT04415000		NEWBOLD,			MABINI,	
02/09/11	09:00A	02:00P	.80	66.40			GNT04415000 GNT04415000		NEWBOLD,			MABINI,	
02/09/11	09:00A	02:00P	.80	66.40			GNT04415000 GNT04415000		NEWBOLD,			MABINI,	
02/10/11	09:00A	02:00P	.80	66.40			GNT04415000 GNT04415000		NEWBOLD,			MABINI,	
02/11/11	09:00A	02:00P	.80	66.40			GNT04415000 GNT04415000		NEWBOLD,			MABINI,	
02/14/11	09:00A	02:00P	.80	66.40			GNT04415000 GNT04415000		NEWBOLD,			MABINI,	
02/16/11	09:00A	02:00P	.80	66.40			GNT04415000		NEWBOLD,			MABINI,	
02/17/11	09:00A	02:00P	.80	66.40			GNT04415000		NEWBOLD,			MABINI,	
02/17/11	09:00A	02:00P	.80	66.40			GNT04415000		NEWBOLD,			MABINI,	
02/10/11	09:00A	02:00P	66.40	66.40			GNT04415000		NEWBOLD,			MABINI,	
02/22/11	09:00A	02:00P	66.40	66.40	03/04/11	147107	GNT04415000		NEWBOLD,			MABINI,	
02/23/11	09:00A	02:00P	66.40	66.40			GNT04415000		NEWBOLD,			MABINI,	
1 2 2 2 3 7 1 1	0, 0011	32 001	00.10	55.10	-5/ 51/11			2002001			0010	,	

REPORT DATE: 08/29/13	OPEN LIST BY DAY OF SERVICE	SEQ:DAY OF SERVICE	PAGE 105

REPORT D	DATE: 08/29	/13			OPEN LIST	BY DAY	OF SERVICE		SEQ:DAY	OF SERVI	CE	P	AGE 105
REG: NY	LOC: 001		SER	VICE DATES			RU 12/31/12 HRU 08/29/13		S	unnyside	e Citywide		
CUST NO:	000010 GU	ILDNET	INC	LUDES CASH	DOCUMENT	DAILS	.nku 00/29/13						
SVCDATE	START-T	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT	NAME	EMP NO.	EMPLOYE	E NAME
02/24/11	. 09:00A	02:00P	66.40	66.40	03/04/11	147107	GNT04415000	2002531	NEWBOLD,	RAMONA	0818	MABINI,	ROSALIA
02/25/11		02:00P	66.40				GNT04415000		NEWBOLD,				ROSALIA
02/28/11		02:00P	66.40				GNT04415000		NEWBOLD,				ROSALIA
03/01/11	. 09:00A	02:00P	66.40	66.40	03/11/11	148114	GNT04415000	2002531	NEWBOLD,	RAMONA	0818	MABINI,	ROSALIA
03/02/11	. 09:00A	02:00P	66.40	66.40	03/11/11	148114	GNT04415000	2002531	NEWBOLD,	RAMONA	0818	MABINI,	ROSALIA
03/03/11		02:00P	66.40				GNT04415000		NEWBOLD,				ROSALIA
03/04/11	. 09:00A	02:00P	66.40				GNT04415000		NEWBOLD,				ROSALIA
03/07/11	. 09:00A	02:00P	66.40	66.40	03/18/11	148778	GNT04415000	2002531	NEWBOLD,	RAMONA	0818	MABINI,	ROSALIA
03/08/11	. 09:00A	02:00P	66.40	66.40	03/18/11	148778	GNT04415000	2002531	NEWBOLD,	RAMONA	0818	MABINI,	ROSALIA
03/09/11	. 09:00A	02:00P	66.40	66.40	03/18/11	148778	GNT04415000	2002531	NEWBOLD,	RAMONA	0818	MABINI,	ROSALIA
03/10/11	09:00A	02:00P	66.40	66.40	03/18/11	148778	GNT04415000	2002531	NEWBOLD,	RAMONA	0818	MABINI,	ROSALIA
03/14/11	. 09:00A	02:00P	66.40	66.40	03/25/11	149387	GNT04415000	2002531	NEWBOLD,	RAMONA	0818	MABINI,	ROSALIA
03/15/11	. 09:00A	02:00P	66.40	66.40	03/25/11	149387	GNT04415000	2002531	NEWBOLD,	RAMONA	0818	MABINI,	ROSALIA
03/16/11	. 09:00A	02:00P	66.40	66.40	03/25/11	149387	GNT04415000	2002531	NEWBOLD,	RAMONA	0818	MABINI,	ROSALIA
03/17/11	. 09:00A	02:00P	66.40	66.40	03/25/11	149387	GNT04415000	2002531	NEWBOLD,	RAMONA			ROSALIA
03/18/11	. 09:00A	02:00P	66.40				GNT04415000		NEWBOLD,				ROSALIA
11/05/12	09:00A	02:00P	75.60				GNT04415000		NEWBOLD,				ROSALIA
11/06/12		02:00P	75.60				GNT04415000		NEWBOLD,				ROSALIA
11/07/12		02:00P	75.60				GNT04415000		NEWBOLD,				ROSALIA
11/08/12	09:00A	02:00P	75.60				GNT04415000		NEWBOLD,				ROSALIA
11/09/12		02:00P	75.60				GNT04415000		NEWBOLD,				ROSALIA
11/12/12		02:00P	75.60				GNT04415000		NEWBOLD,				ROSALIA
11/13/12		02:00P	75.60				GNT04415000		NEWBOLD,				ROSALIA
11/14/12		02:00P	75.60				GNT04415000		NEWBOLD,				ROSALIA
11/15/12		02:00P	75.60				GNT04415000		NEWBOLD,				ROSALIA
11/19/12		02:00P	75.60				GNT04415000		NEWBOLD,				ROSALIA
11/20/12		02:00P	75.60				GNT04415000		NEWBOLD,				ROSALIA
11/21/12		02:00P	75.60				GNT04415000		NEWBOLD,				ROSALIA
11/22/12		02:00P	75.60				GNT04415000		NEWBOLD,				ROSALIA
11/23/12		02:00P	75.60				GNT04415000		NEWBOLD,				ROSALIA
11/26/12		02:00P	75.60				GNT04415000		NEWBOLD,				ROSALIA
11/27/12		02:00P	75.60				GNT04415000		NEWBOLD,				ROSALIA
11/28/12		02:00P	75.60				GNT04415000		NEWBOLD,				ROSALIA
11/29/12		02:00P	75.60				GNT04415000		NEWBOLD,				ROSALIA
12/03/12			75.60				GNT04415000		NEWBOLD,				ROSALIA
12/05/12			75.60				GNT04415000		NEWBOLD,				ROSALIA
12/06/12			41.58				GNT04415000		NEWBOLD,			LUBIN,	
12/07/12		00.000	75.60				GNT04415000		NEWBOLD,				ROSALIA
12/10/12		02:00P	75.60				GNT04415000		NEWBOLD,				, SHANTA
12/11/12		12:45N	56.70				GNT04415000		NEWBOLD,			DINCA,	
12/12/12		02:00P	75.60 75.60				GNT04415000 GNT04415000		NEWBOLD,				ROSALIA
12/13/12		02:00P	75.60 75.60				CNT04415000		NEWBOLD,				ROSALIA

75.60 12/21/12 220700 GNT04415000 75.60 12/21/12 220700 GNT04415000 75.60 12/28/12 221616 GNT04415000 75.60 12/28/12 221616 GNT04415000 75.60 12/28/12 221616 GNT04415000 75.60 12/28/12 221616 GNT04415000

75.60 75.60 75.60 75.60 75.60

12/13/12 12/14/12 12/17/12 12/18/12 12/19/12 12/20/12

09:00A 02:00P

0818 MABINI, ROSALIA

2002531 NEWBOLD, RAMONA 2002531 NEWBOLD, RAMONA

2002531 NEWBOLD, RAMONA 2002531 NEWBOLD, RAMONA 2002531 NEWBOLD, RAMONA 2002531 NEWBOLD, RAMONA

REPORT DATE: 08/29/13	OPEN LIST BY DAY OF SERVICE	SEQ:DAY OF SERVICE	PAGE 106

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REG: NY	LOC: 001		SER	VICE DATES	FROM 01/	01/11 TE	RU 12/31/12		Sun	nvside	Citywi	ide	
1120 111	200 001						HRU 08/29/13		Dull	, 5 - 40	0107.11		
CHIST NO:	000010 GU	TIDNET	1110	LODED CHOIL	DOCOMBINI	DIII DO I	11110 00/25/15						
CODI NO	000010 00.	LDDIVDI											
SVCDATE	START-T	TME-END	OPEN AMT	INV AMT	INV DATE	ON VINT	PATIENT	SERVICE	PATIENT N	ΔME:	EMP NO	EMPI.O	YEE NAME
BVCDIIIB	DIII(I I.	IND DIND	OI DIV 71171	1117 1111	INV DIIID	1111 110	111111111	DERVICE	1111111111 11	111111111111111111111111111111111111111	DITE IVO	o. Dili do	TDD IVIND
12/21/12	)		75.60	75.60	12/28/12	221616	GNT04415000	2002531	NEWBOLD, R	ΔΜΩΜΔ	٥١	R18 MARTN	I, ROSALIA
12/24/12	)		75.60	75.60			GNT04415000		NEWBOLD, R				I, ROSALIA
12/25/12			75.60	75.60			GNT04415000		NEWBOLD, R				I, ROSALIA
12/26/12			75.60	75.60			GNT04415000		NEWBOLD, R				I, ROSALIA
12/27/12	)		75.60	75.60			GNT04415000		NEWBOLD, R				I, ROSALIA
12/28/12	)		75.60	75.60			GNT04415000		NEWBOLD, R				I, ROSALIA
12/31/12	)		75.60	75.60			GNT04415000		NEWBOLD, R				I, ROSALIA
INV CASH			328.00-	.00			GNT04415000		NEWBOLD, R		0.0	JIO PRIDIN	I, RODIILIII
INV CASH	1		65.60-	.00			GNT04415000		NEWBOLD, R				
INV CASH	1		262.40-	.00			GNT04415000		NEWBOLD, R				
INV CASH	ı		262.40-	.00			GNT04415000		NEWBOLD, R				
INV CASH	1		328.00-	.00			GNT04415000		NEWBOLD, R				
INV CASH	1		368.52	.00			GNT04415000		NEWBOLD, R				
INV CASH	ı		398.40	.00			93703475500		PEREZ, MAR				
01/21/11		09:00P	1.92	159.36			GNT04994800		NISHIMURA,		4.5	משווע 10	AQUILINA
01/22/11		07:00P	1.60	132.80			GNT04994800		NISHIMURA,				AQUILINA
01/24/11		07:00P	1.92	159.36			GNT04994800		NISHIMURA,				AQUILINA
01/25/11		09:00P	1.92	159.36			GNT04994800		NISHIMURA,				AQUILINA
01/26/11		09:00P	1.92	159.36			GNT04994800		NISHIMURA,				AQUILINA
01/27/11		09:00P	1.92	159.36			GNT04994800		NISHIMURA,				AQUILINA
01/28/11		09:00P	1.92	159.36			GNT04994800		NISHIMURA,				AQUILINA
01/29/11		07:00P	1.60	132.80			GNT04994800		NISHIMURA,				DEZ, CANDI
01/30/11		07:00P	1.60	132.80			GNT04994800		NISHIMURA,				DEZ, CANDI
01/30/11		07:00P	.88				GNT04994800		NISHIMURA,				AQUILINA
02/01/11		09:00P	1.92	159.36			GNT04994800		NISHIMURA,				AQUILINA
02/02/11		03:30P	71.52-	53.12			GNT04994800		NISHIMURA,				AQUILINA
02/02/11		09:00P	73.04				GNT04994800		NISHIMURA,				AQUILINA
02/02/11		09:00P	1.92	159.36			GNT04994800		NISHIMURA,				AQUILINA
02/03/11		09:00P	1.92	159.36			GNT04994800		NISHIMURA,				AQUILINA
02/05/11		09:00P	1.60	132.80									
02/05/11		07:00P	1.60	132.80			GNT04994800 GNT04994800		NISHIMURA, NISHIMURA,				DEZ, CANDI DEZ, CANDI
02/07/11		09:00P	.88	73.04			GNT04994800		NISHIMURA,				AQUILINA
02/08/11		09:00P	1.92	159.36			GNT04994800		NISHIMURA,				AQUILINA
02/09/11		09:00P	.96	79.68			GNT04994800		NISHIMURA,				AQUILINA
02/10/11		09:00P	1.92	159.36			GNT04994800		NISHIMURA,				AQUILINA
02/10/11		09:00P	1.92	159.36			GNT04994800		NISHIMURA,				AQUILINA
02/12/11		06:00P	1.44	119.52			GNT04994800		NISHIMURA,				NAJAT A.
		00:00P	1.60	132.80									
02/13/11			.96	79.68			GNT04994800 GNT04994800		NISHIMURA,				RIAN, ARMI
02/14/11		09:00P 09:00P	1.92	159.36			GNT04994800 GNT04994800		NISHIMURA, NISHIMURA,				AQUILINA AQUILINA
02/15/11		09:00P	.96	79.68			GNT04994800 GNT04994800		NISHIMURA,				AQUILINA AQUILINA
02/16/11		09:00P	1.92	159.36			GNT04994800 GNT04994800						
02/17/11		09:00P	1.92	159.36			GNT04994800 GNT04994800		NISHIMURA, NISHIMURA,				AQUILINA AQUILINA
			53.12										
02/19/11		07:00P		53.12			GNT04994800		NISHIMURA,				DEZ, CANDI
02/20/11		07:00P	132.80 152.72	132.80 152.72			GNT04994800		NISHIMURA,				DEZ, CANDI
02/21/11		09:00P	152.72				GNT04994800		NISHIMURA,				AQUILINA
02/22/11	09:00A	09:00P	159.30	159.36	03/04/11	14/108	GNT04994800	2007139	NISHIMURA,	ALBE	45	DIO HOED,	AQUILINA

REPORT DATE: 08/29/13 OPEN LIST BY DAY OF SERVICE SEQ:DAY OF SERVICE PAGE 107

REPORT DA	ATE: U8/29,	/13			OPEN LIST	BY DAY	OF SERVICE		SEQ:DAY OF	SERVI	CE		PAGE 107
REG: NY	LOC: 001			RVICE DATES			IRU 12/31/12 THRU 08/29/13		Suni	nyside	Citywid	е	
CUST NO:	000010 GU	ILDNET											
SVCDATE	START-T	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT N	AME	EMP NO.	EMPLO	OYEE NAME
02/23/11	03:00P	09:00P	79.68	79.68	03/04/11	147108	GNT04994800	2007139	NISHIMURA,	ALBE	451	8 HUED	, AQUILINA
02/24/11	09:00A	09:00P	159.36	159.36	03/04/11	147108	GNT04994800	2007139	NISHIMURA,	ALBE	451	8 HUED	, AQUILINA
02/25/11	09:00A	09:00P	159.36	159.36	03/04/11	147108	GNT04994800	2007139	NISHIMURA,	ALBE	451	8 HUED	, AQUILINA
02/26/11		07:00P	132.80	132.80			GNT04994800		NISHIMURA,				NDEZ, CANDI
02/27/11	09:00A	07:00P	132.80	132.80	03/11/11	148115	GNT04994800	2007139	NISHIMURA,	ALBE	030	7 MELEI	NDEZ, CANDI
02/28/11	03:00P	09:00P	79.68	79.68	03/11/11	148115	GNT04994800	2007139	NISHIMURA,	ALBE	451	8 HUED	, AQUILINA
03/01/11	09:00A	09:00P	159.36	159.36	03/11/11	148115	GNT04994800	2007139	NISHIMURA,	ALBE	451	8 HUED	, AQUILINA
03/02/11	03:00P	09:00P	79.68	79.68	03/11/11	148115	GNT04994800	2007139	NISHIMURA,	ALBE	451	8 HUED	, AQUILINA
03/03/11	09:00A	09:00P	159.36	159.36	03/11/11	148115	GNT04994800	2007139	NISHIMURA,	ALBE	451	8 HUED	, AQUILINA
03/04/11	09:00A	09:00P	159.36	159.36	03/11/11	148115	GNT04994800	2007139	NISHIMURA,	ALBE	451	8 HUED	, AQUILINA
03/05/11	03:00P	07:00P	53.12	53.12	03/18/11	148779	GNT04994800	2007139	NISHIMURA,	ALBE	030	7 MELEI	NDEZ, CANDI
03/06/11	09:00A	07:00P	132.80	132.80	03/18/11	148779	GNT04994800	2007139	NISHIMURA,	ALBE	030	7 MELEI	NDEZ, CANDI
03/07/11	03:00P	09:00P	79.68	79.68	03/18/11	148779	GNT04994800	2007139	NISHIMURA,	ALBE	451	8 HUED	, AQUILINA
03/08/11	09:00A	09:00P	159.36	159.36	03/18/11	148779	GNT04994800	2007139	NISHIMURA,	ALBE	451	8 HUED	, AQUILINA
03/09/11	03:00P	09:00P	79.68	79.68	03/18/11	148779	GNT04994800	2007139	NISHIMURA,	ALBE	451	8 HUED	, AQUILINA
03/10/11	09:00A	09:00P	159.36	159.36	03/18/11	148779	GNT04994800	2007139	NISHIMURA,	ALBE	451	8 HUED	, AQUILINA
03/11/11	09:00A	09:00P	159.36	159.36	03/18/11	148779	GNT04994800	2007139	NISHIMURA,	ALBE	959	0 PACE	, AMPARO
03/12/11	09:00A	07:00P	132.80	132.80	03/25/11	149388	GNT04994800	2007139	NISHIMURA,	ALBE	030	7 MELEI	NDEZ, CANDI
03/13/11	09:00A	07:00P	132.80	132.80	03/25/11	149388	GNT04994800	2007139	NISHIMURA,	ALBE	030	7 MELEI	NDEZ, CANDI
03/14/11		09:00P	79.68	79.68			GNT04994800		NISHIMURA,				, AQUILINA
03/15/11		09:00P	159.36	159.36			GNT04994800		NISHIMURA,				, AQUILINA
03/16/11		09:00P	79.68	79.68			GNT04994800		NISHIMURA,				, AQUILINA
03/17/11	09:00A	09:00P	159.36	159.36			GNT04994800		NISHIMURA,				, AQUILINA
03/18/11	09:00A	09:00P	159.36	159.36			GNT04994800		NISHIMURA,				, AQUILINA
06/05/11			159.36	159.36			GNT04994800		NISHIMURA,				NDEZ, CANDI
06/06/11			79.68	79.68			GNT04994800		NISHIMURA,				, AQUILINA
06/07/11			159.36	159.36			GNT04994800		NISHIMURA,				, AQUILINA
06/08/11			79.68	79.68			GNT04994800		NISHIMURA,				, AQUILINA
06/09/11			159.36				GNT04994800		NISHIMURA,				, AQUILINA
06/10/11			79.68	79.68			GNT04994800		NISHIMURA,				, AQUILINA
09/03/11		09:00P	159.36	159.36			GNT04994800		NISHIMURA,				NDEZ, CANDI
09/04/11		09:00P	159.36	159.36			GNT04994800		NISHIMURA,				NDEZ, CANDI
09/05/11	09:00A	09:00P	159.36	159.36			GNT04994800		NISHIMURA,				, AQUILINA
09/06/11	09:00A	09:00P	159.36	159.36			GNT04994800		NISHIMURA,				, AQUILINA
09/07/11		09:00P	79.68	79.68			GNT04994800		NISHIMURA,				, AQUILINA
09/08/11	09:00A	09:00P	159.36	159.36			GNT04994800		NISHIMURA,				, AQUILINA
09/09/11	03:00P	09:00P	79.68	79.68			GNT04994800		NISHIMURA,				, AQUILINA
11/12/11		09:00P	159.36				GNT04994800		NISHIMURA,				NDEZ, CANDI
11/13/11		09:00P	159.36				GNT04994800		NISHIMURA,				NDEZ, CANDI
11/14/11		09:00P	79.68	79.68			GNT04994800		NISHIMURA,				, AQUILINA
11/15/11		09:00P	159.36				GNT04994800		NISHIMURA,				, AQUILINA
11/16/11		09:00P	79.68				GNT04994800		NISHIMURA,				, AQUILINA
11/17/11		09:00P	79.68	79.68			GNT04994800		NISHIMURA,				, AQUILINA
11/18/11		09:00P	159.36				GNT04994800		NISHIMURA,				, AQUILINA
09/29/12		10:00F	14.52				GNT04994800		NISHIMURA,				, ANNICK M
10/31/12		03:00P	90.72	90.72			GNT04994800		NISHIMURA,				, AOUILINA
11/03/12		09:00P	181.44				GNT04994800		NISHIMURA,				, ANNICK M
11/03/12	07.00A	JJ.00F	101,11	101.11	11/10/12	210130	211104224000	2010393	TALDITLIONA,	מעני	033	5 111OM	, THAINTCIK IN

REPORT D.	ATE: 08/29/	/13			OPEN LIST	BY DAY	OF SERVICE		SEQ:DAY OF	SERVI	CE			PAGE 108
REG: NY	LOC: 001			VICE DATES			IRU 12/31/12 CHRU 08/29/13		Sun	nyside	City	wide		
CUST NO:	000010 GUI	LDNET												
SVCDATE	START-T1	ME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT N	AME	EMP 1	NO.	EMPLO	YEE NAME
11/04/12	09:00A	09:00P	181.44				GNT04994800		NISHIMURA,					ANNICK M
11/05/12	03:00P	09:00P	90.72				GNT04994800		NISHIMURA,					AQUILINA
11/06/12	09:00A	09:00P	181.44				GNT04994800		NISHIMURA,					AQUILINA
11/07/12	03:00P	09:00P	90.72				GNT04994800		NISHIMURA,					AQUILINA
11/08/12	09:00A	09:00P	181.44				GNT04994800		NISHIMURA,					AQUILINA
11/09/12	03:00P	09:00P	90.72				GNT04994800		NISHIMURA,					AQUILINA
11/10/12	09:00A	09:00P	181.44				GNT04994800		NISHIMURA,					ANNICK M
11/11/12	09:00A	09:00P	181.44				GNT04994800		NISHIMURA,					ANNICK M
11/12/12	03:00P	09:00P	90.72				GNT04994800		NISHIMURA,					AQUILINA
11/13/12	09:00A	09:00P	181.44				GNT04994800		NISHIMURA,					AQUILINA
11/14/12	03:00P	09:00P	90.72				GNT04994800		NISHIMURA,					AQUILINA
11/15/12		03:00P	90.72				GNT04994800		NISHIMURA,					AQUILINA
11/16/12	03:00P	09:00P	90.72				GNT04994800		NISHIMURA,					AQUILINA
11/17/12	09:00A	09:00P	181.44				GNT04994800		NISHIMURA,					ANNICK M
11/18/12	09:00A	09:00P	181.44				GNT04994800		NISHIMURA,					ANNICK M
11/19/12	03:00P	09:00P	90.72				GNT04994800		NISHIMURA,					AQUILINA
11/20/12	09:00A	09:00P	181.44				GNT04994800		NISHIMURA,					AQUILINA
11/21/12	03:00P	09:00P	90.72				GNT04994800		NISHIMURA,					AQUILINA
11/22/12	09:00A	09:00P	181.44				GNT04994800		NISHIMURA,					AQUILINA
11/23/12	03:00P	09:00P	90.72				GNT04994800		NISHIMURA,					AQUILINA
11/23/12	09:00A	03:00P	90.72	90.72			GNT04994800		NISHIMURA,					AQUILINA
11/24/12	09:00A	09:00P	181.44				GNT04994800		NISHIMURA,					ANNICK M
11/25/12	09:00A	09:00P	181.44				GNT04994800		NISHIMURA,					ANNICK M
11/26/12	03:00P	09:00P	90.72				GNT04994800		NISHIMURA,					AQUILINA
11/27/12	09:00A	09:00P	181.44				GNT04994800		NISHIMURA,					AQUILINA
11/28/12	03:00P	09:00P	90.72				GNT04994800		NISHIMURA,					AQUILINA
11/29/12	09:00A	09:00P	181.44				GNT04994800		NISHIMURA,					AQUILINA
11/30/12	03:00P	09:00P	90.72				GNT04994800		NISHIMURA,					AQUILINA
12/01/12	09:00A	09:00P	181.44				GNT04994800		NISHIMURA,					ANNICK M
12/02/12	09:00A	09:00P	181.44				GNT04994800		NISHIMURA,					ANNICK M
12/03/12	03:00P	09:00P	90.72				GNT04994800		NISHIMURA,					AQUILINA
12/04/12	09:00A	09:00P	181.44				GNT04994800		NISHIMURA,					AQUILINA
12/05/12	03:00P	09:00P	90.72				GNT04994800		NISHIMURA,					AQUILINA
12/06/12	09:00A	09:00P	181.44				GNT04994800		NISHIMURA,					AQUILINA
12/07/12	03:00P	09:00P	90.72				GNT04994800		NISHIMURA,					AQUILINA
12/08/12	09:00A	09:00P	181.44				GNT04994800		NISHIMURA,					ANNICK M
12/09/12	09:00A	09:00P	181.44				GNT04994800		NISHIMURA,					ANNICK M
12/10/12	03:00P	09:00P	90.72				GNT04994800		NISHIMURA,					AQUILINA
12/11/12	09:00A	09:00P	181.44				GNT04994800		NISHIMURA,					ANNICK M
12/12/12	03:00P	09:00P	90.72				GNT04994800		NISHIMURA,					AQUILINA
12/13/12	09:00A	09:00P	181.44				GNT04994800		NISHIMURA,					AQUILINA
12/14/12	03:00P	09:00P	90.72				GNT04994800		NISHIMURA,					AQUILINA
12/15/12	09:00A	09:00P	181.44				GNT04994800		NISHIMURA,					ANNICK M
12/16/12	09:00A	09:00P	181.44				GNT04994800		NISHIMURA,					ANNICK M
12/17/12	03:00P	09:00P	90.72				GNT04994800		NISHIMURA,					AQUILINA
12/18/12	09:00A	09:00P	181.44				GNT04994800		NISHIMURA,					AQUILINA
12/19/12	03:00P	09:00P	90.72	90.72	12/28/12	72T0T/	GNT04994800	2010595	NISHIMURA,	ALBE		4518	HUED,	AQUILINA
I														

REPORT DATE: 08/29/13	OPEN LIST BY DAY OF SERVICE	SEQ:DAY OF SERVICE	PAGE	109
REG: NY LOC: 001	SERVICE DATES FROM 01/01/11 THRU 12/31/12	Sunnyside Citywide		

REG: NY LOC: UUI SERVICE DATES FROM U1/U1/II THRU 12/31/12
INCLUDES CASH DOCUMENT DATES THRU 08/29/13

CUST NO:	000010 GUI	ILDNET	1110	LODED CROIL	DOCOMBIVE	DIII DO I	.111(0 00/25/15						
SVCDATE	START-TI	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT NAME	EMP NO.	EMPLO	YEE NAM	1E
12/20/12	09:00A	09:00P	181.44	181.44	12/28/12	221617	GNT04994800	2010595	NISHIMURA, ALBE	4518	HUED,	AQUILI	INA
12/21/12	03:00P	09:00P	90.72				GNT04994800		NISHIMURA, ALBE	4518	HUED,	AQUILI	INA
12/22/12	09:00A	09:00P	181.44				GNT04994800		NISHIMURA, ALBE		THOM,		
12/23/12	09:00A	09:00P	181.44				GNT04994800		NISHIMURA, ALBE		THOM,		
12/24/12	03:00P	09:00P	90.72				GNT04994800		NISHIMURA, ALBE		HUED,		
12/25/12	09:00A	09:00P	181.44				GNT04994800		NISHIMURA, ALBE		THOM,		
12/26/12	03:00P	09:00P	90.72	90.72			GNT04994800		NISHIMURA, ALBE		HUED,		
12/27/12	09:00A	09:00P	181.44				GNT04994800		NISHIMURA, ALBE		HUED,		
12/28/12	03:00P	09:00P	90.72	90.72			GNT04994800		NISHIMURA, ALBE		HUED,		
12/29/12	09:00A	09:00P	181.44	181.44			GNT04994800		NISHIMURA, ALBE		THOM,		
12/30/12	09:00A 03:00P	09:00P 09:00P	181.44 90.72	181.44			GNT04994800 GNT04994800		NISHIMURA, ALBE		THOM, HUED,		
12/31/12 INV CASH	03.00P	09.00P	90.72	.00			GNT04994800 GNT04994800		NISHIMURA, ALBE NISHIMURA, ALBE	4518	HUED,	AQUILI	LNA
INV CASH			12 20_	.00			GNT04994800		NISHIMURA, ALBE				
INV CASH			995 60-	.00			GNT04994800		NISHIMURA, ALBE				
INV CASH			892 16-	.00			GNT04994800		NISHIMURA, ALBE				
INV CASH			813 44-	.00			GNT04994800		NISHIMURA, ALBE				
INV CASH			892.16-	.00			GNT04994800		NISHIMURA, ALBE				
INV CASH			1354.56-	.00			GNT04994800		NISHIMURA, ALBE				
INV CASH			90.72 6.64- 13.28- 885.60- 892.16- 813.44- 892.16- 1354.56- 956.16 876.48- 796.80-	.00			GNT04994800		NISHIMURA, ALBE				
INV CASH			876.48-	.00			GNT04994800		NISHIMURA, ALBE				
INV CASH			796.80-	.00	11/25/11	174218	GNT04994800	2007909	NISHIMURA, ALBE				
10/01/12	09:00A	10:00A	15.12	15.12	10/12/12	212329	GNT02920000	2004768	NUNEZ, ANGELINA	5530	DE LA	ROSA,	ALT
10/03/12	09:00A	01:00P	60.48				GNT02920000		NUNEZ, ANGELINA		DE LA		
10/04/12	09:00A	01:00P	60.48				GNT02920000		NUNEZ, ANGELINA		DE LA		
10/05/12	09:00A	01:00P	60.48				GNT02920000		NUNEZ, ANGELINA		DE LA		
11/05/12	09:00A	01:00P	60.48				GNT02920000		NUNEZ, ANGELINA		DE LA		
11/06/12	09:00A	01:00P	60.48				GNT02920000		NUNEZ, ANGELINA		DE LA		
11/07/12	09:00A	01:00P	60.48				GNT02920000		NUNEZ, ANGELINA		DE LA		
11/08/12 11/09/12	09:00A 09:00A	01:00P 01:00P	60.48 60.48	60.48 60.48			GNT02920000 GNT02920000		NUNEZ, ANGELINA NUNEZ, ANGELINA		DE LA DE LA		
11/12/12	09:00A	01:00P	60.48				GNT02920000		NUNEZ, ANGELINA		DE LA		
11/13/12	09:00A	01:00P	60.48				GNT02920000		NUNEZ, ANGELINA		DE LA		
11/14/12	09:00A	01:00P	60.48				GNT02920000		NUNEZ, ANGELINA		DE LA		
11/15/12	09:00A	01:00P	60.48				GNT02920000		NUNEZ, ANGELINA		DE LA		
11/16/12	09:00A	01:00P	60.48				GNT02920000		NUNEZ, ANGELINA		DE LA		
11/19/12	09:00A	01:00P	60.48				GNT02920000		NUNEZ, ANGELINA		DE LA		
11/20/12	09:00A	01:00P	60.48				GNT02920000		NUNEZ, ANGELINA		DE LA		
11/21/12	09:00A	01:00P	60.48	60.48	11/30/12	218038	GNT02920000	2004768	NUNEZ, ANGELINA	5530	DE LA	ROSA,	ALT
11/26/12	09:00A	01:00P	60.48	60.48	12/07/12	218886	GNT02920000	2004768	NUNEZ, ANGELINA	5530	DE LA	ROSA,	ALT
11/27/12	09:00A	01:00P	60.48				GNT02920000		NUNEZ, ANGELINA		DE LA		
11/28/12	09:00A	01:00P	60.48				GNT02920000		NUNEZ, ANGELINA		DE LA		
11/29/12	02:30P	06:30P	60.48				GNT02920000		NUNEZ, ANGELINA		DE LA		
11/29/12	07:30P	08:30P	15.12				GNT02920000		NUNEZ, ANGELINA		DE LA		
11/30/12	09:00A	01:00P	60.48				GNT02920000		NUNEZ, ANGELINA		DE LA		
12/03/12			60.48				GNT02920000		NUNEZ, ANGELINA		DE LA		
12/04/12			60.48	60.48	12/14/12	∠19//0	GNT02920000	2004/68	NUNEZ, ANGELINA	5530	DE LA	KUSA,	ALT.
1													

REPORT DA	TE: 08/29	/13			OPEN LIST	BY DAY	OF SERVICE		SEQ:DAY OF SERV	ICE	F	PAGE	110
REG: NY	LOC: 001		SERVICE DATES FROM 01/01/11 THRU 12/31/12 INCLUDES CASH DOCUMENT DATES THRU 08/29/13					Sunnyside Citywide					
CUST NO:	000010 GU	ILDNET											
SVCDATE	START-T	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT NAME	EMP NO.	EMPLOYE	E NAI	ME
12/05/12 12/06/12			60.48 60.48				GNT02920000 GNT02920000		NUNEZ, ANGELINA NUNEZ, ANGELINA		DE LA R		
12/07/12	09:00A	01:00P	60.48 60.48	60.48	12/14/12	219770	GNT02920000 GNT02920000	2004768	NUNEZ, ANGELINA NUNEZ, ANGELINA	5530	DE LA R	ROSA,	ALT
12/12/12 12/14/12	09:00A 09:00A	01:00P 01:00P	60.48 60.48	60.48	12/21/12	220702	GNT02920000 GNT02920000	2004768	NUNEZ, ANGELINA NUNEZ, ANGELINA	5530	DE LA R	ROSA,	ALT
12/17/12			60.48				GNT02920000		NUNEZ, ANGELINA		DE LA R		

SVCDATE	START-T	IME-END	OPEN AMT	INV AMT	INV DATE INV NO	PATIENT	SERVICE	PATIENT NAME	EMP NO.	EMPLOYEE NAM	Œ
12/05/12			60.48	60.48	12/14/12 219770	GNT02920000	2004768	NUNEZ, ANGELINA	553	O DE LA ROSA,	ALT
12/06/12			60.48	60.48	12/14/12 219770	GNT02920000	2004768	NUNEZ, ANGELINA	553	O DE LA ROSA,	ALT
12/07/12			60.48	60.48	12/14/12 219770		2004768	NUNEZ, ANGELINA	553	O DE LA ROSA,	ALT
12/11/12	09:00A	01:00P	60.48	60.48	12/21/12 220702	GNT02920000	2004768	NUNEZ, ANGELINA	553	O DE LA ROSA,	ALT
12/12/12	09:00A	01:00P	60.48	60.48	12/21/12 220702	GNT02920000	2004768	NUNEZ, ANGELINA	553	O DE LA ROSA,	ALT
12/14/12	09:00A	01:00P	60.48	60.48	12/21/12 220702	GNT02920000	2004768	NUNEZ, ANGELINA	553	O DE LA ROSA,	ALT
12/17/12			60.48	60.48	12/28/12 221618	GNT02920000	2004768	NUNEZ, ANGELINA	553	O DE LA ROSA,	ALT
12/18/12			60.48	60.48	12/28/12 221618	GNT02920000	2004768	NUNEZ, ANGELINA	553	O DE LA ROSA,	ALT
12/19/12			60.48	60.48	12/28/12 221618	GNT02920000	2004768	NUNEZ, ANGELINA	553	O DE LA ROSA,	ALT
12/20/12			60.48	60.48	12/28/12 221618	GNT02920000	2004768	NUNEZ, ANGELINA	553	O DE LA ROSA,	ALT
12/21/12			60.48	60.48	12/28/12 221618	GNT02920000	2004768	NUNEZ, ANGELINA	553	O DE LA ROSA,	ALT
12/26/12			60.48	60.48	01/04/13 222479	GNT02920000	2004768	NUNEZ, ANGELINA	553	O DE LA ROSA,	ALT
12/27/12			60.48	60.48	01/04/13 222479	GNT02920000	2004768	NUNEZ, ANGELINA	553	O DE LA ROSA, I	ALT
12/28/12			60.48	60.48	01/04/13 222479	GNT02920000	2004768	NUNEZ, ANGELINA	553	O DE LA ROSA, I	ALT
12/31/12			60.48	60.48	01/11/13 223754	GNT02920000	2004768	NUNEZ, ANGELINA	553	O DE LA ROSA,	ALT
INV CASH			181.44-	.00	10/12/12 212329	GNT02920000	2004768	NUNEZ, ANGELINA			
INV CASH			360.00	.00	08/12/11 163151	GNT04795200	2005645	YIANTSELIS, VIR			
INV CASH			900.00	.00	08/12/11 163152	GNT04795200	2005645	YIANTSELIS, VIR			
10/26/12	01:00P	05:00P	60.48	60.48	11/30/12 218039	GNT05481000	2009392	NUNEZ, IRIS	943	8 MORENO, MELA	NIA
10/27/12	01:00P	05:00P	60.48	60.48	11/16/12 216452	GNT05481000	2009392	NUNEZ, IRIS	943	8 MORENO, MELA	NIA
10/31/12	01:00P	05:00P	60.48	60.48	11/16/12 216452	GNT05481000	2009392	NUNEZ, IRIS	943	8 MORENO, MELA	NIA
11/01/12	01:00P	05:00P	60.48	60.48	11/16/12 216453	GNT05481000	2009392	NUNEZ, IRIS	943	8 MORENO, MELA	NIA
11/02/12	01:00P	05:00P	60.48	60.48	11/16/12 216453		2009392	NUNEZ, IRIS	943	8 MORENO, MELA	NIA
11/03/12	01:00P	05:00P	60.48	60.48	11/23/12 217241	GNT05481000	2009392	NUNEZ, IRIS	943	8 MORENO, MELA	NIA
11/05/12	01:00P	05:00P	60.48	60.48	11/23/12 217241		2009392	NUNEZ, IRIS	943	8 MORENO, MELA	NIA
11/06/12	01:00P	05:00P	60.48	60.48	11/23/12 217241	GNT05481000	2009392	NUNEZ, IRIS	943	8 MORENO, MELA	NIA
11/07/12	01:00P	05:00P	60.48	60.48	11/23/12 217241	GNT05481000	2009392	NUNEZ, IRIS	943	8 MORENO, MELA	NIA
11/08/12	01:00P	05:00P	60.48	60.48	11/23/12 217241	GNT05481000	2009392	NUNEZ, IRIS	943	8 MORENO, MELA	NIA
11/09/12	01:00P	05:00P	60.48	60.48	11/23/12 217241	GNT05481000	2009392	NUNEZ, IRIS	943	8 MORENO, MELA	NIA
11/10/12	01:00P	05:00P	60.48	60.48	11/23/12 217241	GNT05481000	2009392	NUNEZ, IRIS	943	8 MORENO, MELA	NIA
11/12/12	01:00P	05:00P	60.48	60.48	11/23/12 217241		2009392	NUNEZ, IRIS	943	8 MORENO, MELA	NIA
11/13/12	01:00P	05:00P	60.48	60.48	11/23/12 217241		2009392	NUNEZ, IRIS	943	8 MORENO, MELA	NIA
11/14/12	01:00P	05:00P	60.48	60.48	11/23/12 217241		2009392	NUNEZ, IRIS	943	8 MORENO, MELA	NIA
11/15/12	01:00P	05:00P	60.48	60.48	11/23/12 217241		2009392	NUNEZ, IRIS	943	8 MORENO, MELA	NIA
11/16/12	01:00P	05:00P	60.48	60.48	11/23/12 217241			NUNEZ, IRIS		8 MORENO, MELA	
11/17/12	01:00P	05:00P	60.48	60.48	12/07/12 218887			NUNEZ, IRIS		8 MORENO, MELA	
11/19/12	01:00P	05:00P	60.48	60.48	12/07/12 218887	GNT05481000	2009392	NUNEZ, IRIS	943	8 MORENO, MELA	NIA
11/20/12	01:00P	05:00P	60.48	60.48	12/07/12 218887		2009392	NUNEZ, IRIS	943	8 MORENO, MELA	NIA
11/21/12	01:00P	05:00P	60.48	60.48	12/07/12 218887		2009392	NUNEZ, IRIS	943	8 MORENO, MELA	NIA
11/22/12	01:00P	05:00P	60.48	60.48	12/07/12 218887		2009392	NUNEZ, IRIS		8 MORENO, MELA	
11/23/12	01:00P	05:00P	60.48	60.48	12/07/12 218887			NUNEZ, IRIS		8 MORENO, MELA	
11/24/12	01:00P	05:00P	60.48	60.48	12/14/12 219771			NUNEZ, IRIS		8 MORENO, MELA	
11/26/12	01:00P	05:00P	60.48	60.48	12/14/12 219771		2009392	NUNEZ, IRIS	943	8 MORENO, MELA	NIA
11/27/12	01:00P	05:00P	60.48	60.48	12/14/12 219771		2009392	NUNEZ, IRIS	943	8 MORENO, MELA	NIA
11/28/12	01:00P	05:00P	60.48	60.48	12/14/12 219771			NUNEZ, IRIS		8 MORENO, MELA	
11/29/12	01:00P	05:00P	60.48	60.48	12/14/12 219771			NUNEZ, IRIS		8 MORENO, MELA	
12/01/12	01:00P	05:00P	60.48	60.48	12/14/12 219771	GNT05481000	2009392	NUNEZ, IRIS	943	8 MORENO, MELA	NIA

REPORT DATE: 08/29/13	OPEN LIST BY DAY OF SERVICE	SEQ:DAY OF SERVICE	PAGE 111

10/00/10	01.005	60.40	60.40	10/14/10 010001	CT	00000000 100000 10000	0.427	
SVCDATE	START-TIME-END	OPEN AMT	INV AMT	INV DATE INV NO	PATIENT	SERVICE PATIENT NAME	EMP NO.	EMPLOYEE NAME
COST NO:	000010 GUILDNET							

SVCDATE	START-TI	ME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIEN	IT NAME	EMP I	. OI	EMPLOY	EE NAME
12/03/12	01:00P	05:00P	60.48	60.48	12/14/12	219771	GNT05481000	2009392	NUNEZ,	IRIS	9	9438	MORENO	, MELANIA
12/04/12	01:00P	05:00P	60.48	60.48	12/14/12	219771	GNT05481000	2009392	NUNEZ,	IRIS	9	9438	MORENO	, MELANIA
12/05/12	01:00P	05:00P	60.48	60.48	12/14/12	219771	GNT05481000	2009392	NUNEZ,	IRIS	9	9438	MORENO	, MELANIA
12/06/12	01:00P	05:00P	60.48	60.48	12/14/12	219771	GNT05481000	2009392	NUNEZ,	IRIS	9	9438	MORENO	, MELANIA
12/07/12	01:00P	05:00P	60.48	60.48	12/14/12	219771	GNT05481000	2009392	NUNEZ,	IRIS	9	9438	MORENO	, MELANIA
12/08/12	01:00P	05:00P	60.48	60.48			GNT05481000	2009392						, MELANIA
12/10/12	01:00P	05:00P	60.48	60.48			GNT05481000	2009392	NUNEZ,	IRIS				, MELANIA
12/11/12	01:00P	05:00P	60.48	60.48			GNT05481000	2009392						, MELANIA
12/12/12	01:00P	05:00P	60.48	60.48			GNT05481000	2009392						, MELANIA
12/13/12	01:00P	05:00P	60.48	60.48			GNT05481000	2009392						, MELANIA
12/14/12	02:00P	06:00P	60.48	60.48			GNT05481000	2009392						MARGARITA
12/18/12	01:00P	05:00P	60.48	60.48			GNT05481000	2009392						MARGARITA
12/20/12	01:00P	05:00P	60.48	60.48			GNT05481000	2009392						MARGARITA
12/22/12	01:00P	05:00P	60.48	60.48			GNT05481000	2009392						EZ, CANDI
12/24/12	01:00P	05:00P	60.48	60.48			GNT05481000	2009392						MS, LINDA
12/25/12	01:00P	05:00P	60.48	60.48			GNT05481000	2009392						MS, LINDA
12/26/12	01:00P	05:00P	60.48	60.48			GNT05481000	2009392						MS, LINDA
12/27/12	01:00P	05:00P	60.48	60.48			GNT05481000	2009392						MS, LINDA
12/28/12	01:00P	05:00P	60.48	60.48			GNT05481000	2009392						MS, LINDA
12/31/12	01:00P	05:00P	60.48	60.48			GNT05481000	2009392						MS, LINDA
11/12/12	09:00A	01:00P	60.48				GNT02970200	2011773						MARIANELL
11/13/12	09:00A	01:00P	60.48				GNT02970200	2011773						MARIANELL
11/14/12	09:00A	01:00P	60.48				GNT02970200	2011773						MARIANELL
11/14/12	00.00=	01.00=	85.00				GNT02970200	2011773						ANALIDIA
11/15/12	09:00A	01:00P	60.48				GNT02970200	2011773						MARIANELL
11/16/12	09:00A	01:00P	60.48 60.48	60.48			GNT02970200	2011773						MARIANELL
11/19/12	09:00A	01:00P	60.48				GNT02970200	2011773						MARIANELL
11/20/12 11/21/12	09:00A 09:00A	01:00P 01:00P	60.48				GNT02970200 GNT02970200	2011773 2011773						MARIANELL
	09:00A	01:00P 01:00P	60.48	60.48										MARIANELL
11/22/12 11/23/12	09:00A	01:00P 01:00P	60.48				GNT02970200 GNT02970200	2011773 2011773						MARIANELL MARIANELL
11/26/12	09:00A	01:00P	60.48				GNT02970200	2011773						MARIANELL
11/27/12	09:00A	01:00P	60.48				GNT02970200	2011773						MARIANELL
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11/30/12	09:00A	01:00P	60.48				GNT02970200	2011773						MARIANELL
12/03/12	03.00A	01.001	60.48				GNT02970200	2011773						MARIANELL
12/04/12			60.48				GNT02970200	2011773						MARIANELL
12/05/12			60.48				GNT02970200	2011773						MARIANELL
12/06/12			60.48				GNT02970200	2011773						MARIANELL
12/07/12			60.48	60.48			GNT02970200	2011773						MARIANELL
12/10/12	09:00A	01:00P	60.48				GNT02970200	2011773						MARIANELL
12/11/12	09:00A	01:00P	60.48	60.48			GNT02970200	2011773						MARIANELL
12/12/12	09:00A	01:00P	60.48	60.48			GNT02970200	2011773						MARIANELL
12/13/12	09:00A	01:00P	60.48	60.48			GNT02970200	2011773						MARIANELL
12/14/12	09:00A	01:00P	60.48				GNT02970200	2011773						MARIANELL
12/14/12			85.00	85.00			GNT02970200	2011773						ANALIDIA

REPORT DATE: 08/29/13	OPEN LIST BY DAY OF SERVICE	SEQ:DAY OF SERVICE	PAGE 112
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CIIST	NO:	000010	CHILLDMET

CUST NO:	000010 GU	ILDNET	INC	LODES CASH	DOCUMENT DATES	1HKU 00/29/13		
SVCDATE	START-T		OPEN AMT	INV AMT	INV DATE INV NO	) PATIENT	SERVICE PATIENT NAME	EMP NO. EMPLOYEE NAME
12/17/12			60.48	60.48	12/28/12 221619	9 GNT02970200	2011773 NUNEZ, REYNA	3326 LOOR, MARIANELL
12/17/12			85.00	85.00	03/22/13 23414	7 GNT02970200	2011773 NUNEZ, REYNA	1463 LOPEZ, ANALIDIA
12/18/12			60.48		12/28/12 221619		2011773 NUNEZ, REYNA	3326 LOOR, MARIANELL
12/19/12			60.48	60.48	12/28/12 221619		2011773 NUNEZ, REYNA	3326 LOOR, MARIANELL
12/20/12			60.48		12/28/12 221619		2011773 NUNEZ, REYNA	3326 LOOR, MARIANELL
12/21/12			60.48		12/28/12 221619		2011773 NUNEZ, REYNA	3326 LOOR, MARIANELL
12/24/12			60.48	60.48	01/04/13 222483		2011773 NUNEZ, REYNA	3326 LOOR, MARIANELL
12/25/12			60.48	60.48	01/04/13 222483		2011773 NUNEZ, REYNA	3326 LOOR, MARIANELL
12/26/12			60.48	60.48	01/04/13 222483		2011773 NUNEZ, REYNA	3326 LOOR, MARIANELL
12/27/12			60.48	60.48	01/04/13 222483		2011773 NUNEZ, REYNA	3326 LOOR, MARIANELL
12/28/12			00.40	60.48	01/04/13 222483		2011773 NUNEZ, REYNA	3326 LOOR, MARIANELL
12/31/12	09:00A	01:00P	60.48	60.48	01/11/13 22375		2011773 NUNEZ, REYNA	3326 LOOR, MARIANELL
11/17/12	09:00A	07:00P	151.20	151.20	01/04/13 222482		2011875 OCASIO, FELIX	2075 ROSARIO DE HERN
11/18/12	09:00A	07:00P	151.20	151.20	01/04/13 222482		2011875 OCASIO, FELIX	2075 ROSARIO DE HERN
11/19/12	09:00A	07:00P	151.20	151.20	01/04/13 222482		2011875 OCASIO, FELIX	2075 ROSARIO DE HERN
11/20/12	09:00A	07:00P	151.20	151.20	11/30/12 21804		2011875 OCASIO, FELIX	8073 MARTE JIMENEZ,
11/21/12	09:00A	07:00P	151.20	151.20	11/30/12 218043		2011875 OCASIO, FELIX	8073 MARTE JIMENEZ,
11/22/12	09:00A	07:00P	151.20		11/30/12 218043		2011875 OCASIO, FELIX	8073 MARTE JIMENEZ,
11/23/12	09:00A	07:00P	151.20	151.20	01/04/13 222482		2011875 OCASIO, FELIX	2075 ROSARIO DE HERN
11/24/12	09:00A	07:00P	151.20	151.20	01/04/13 222482		2011875 OCASIO, FELIX	2075 ROSARIO DE HERN
11/25/12	09:00A	07:00P	151.20	151.20	01/04/13 222482		2011875 OCASIO, FELIX	2075 ROSARIO DE HERN
11/26/12	09:00A	07:00P	151.20	151.20	01/04/13 222483		2011875 OCASIO, FELIX	2075 ROSARIO DE HERN
11/27/12	09:00A	07:00P	151.20		12/07/12 218889		2011875 OCASIO, FELIX	8073 MARTE JIMENEZ,
11/28/12	09:00A	07:00P	151.20 151.20		12/07/12 218889		2011875 OCASIO, FELIX	8073 MARTE JIMENEZ,
11/29/12	09:00A 09:00A	07:00P	151.20		12/07/12 218889		2011875 OCASIO, FELIX	8073 MARTE JIMENEZ,
11/30/12 12/01/12	09:00A 09:00A	07:00P 07:00P	151.20	151.20	12/14/12 219773 12/14/12 219773		2011875 OCASIO, FELIX 2011875 OCASIO, FELIX	2075 ROSARIO DE HERN 2075 ROSARIO DE HERN
12/01/12	09:00A	07:00P 07:00P	151.20		12/14/12 21977		2011875 OCASIO, FELIX 2011875 OCASIO, FELIX	2075 ROSARIO DE HERN 2075 ROSARIO DE HERN
12/02/12	09:00A	07:00P	151.20		12/14/12 21977		2011875 OCASIO, FELIX	2075 ROSARIO DE HERN
12/03/12	09:00A	07:00P	151.20	151.20	12/14/12 21977		2011875 OCASIO, FELIX	8073 MARTE JIMENEZ,
12/05/12	09:00A	07:00P	151.20	151.20	12/14/12 21977		2011875 OCASIO, FELIX	8073 MARTE JIMENEZ,
12/06/12	09:00A	05:00P	120.96		12/21/12 220704		2011875 OCASIO, FELIX	8073 MARTE JIMENEZ,
12/13/12	03:00A	07:00P	60.48		12/21/12 22070		2011875 OCASIO, FELIX	8073 MARTE JIMENEZ,
12/14/12	09:00F	07:00P	151.20		12/21/12 220705		2011875 OCASIO, FELIX	2075 ROSARIO DE HERN
12/15/12	09:00A	07:00P	151.20		12/28/12 221620		2011875 OCASIO, FELIX	2075 ROSARIO DE HERN
12/16/12	09:00A	07:00P	151.20	151.20	12/28/12 221620		2011875 OCASIO, FELIX	2075 ROSARIO DE HERN
12/17/12	09:00A	07:00P	151.20		12/28/12 221620		2011875 OCASIO, FELIX	2075 ROSARIO DE HERN
12/18/12	09:00A	07:00P	151.20	151.20	12/28/12 221620		2011875 OCASIO, FELIX	8073 MARTE JIMENEZ,
12/19/12	09:00A	07:00P	151.20		12/28/12 221620		2011875 OCASIO, FELIX	8073 MARTE JIMENEZ,
12/20/12	09:00A	07:00P	151.20	151.20	12/28/12 221620		2011875 OCASIO, FELIX	8073 MARTE JIMENEZ,
12/21/12	09:00A	07:00P	151.20	151.20	12/28/12 221620		2011875 OCASIO, FELIX	2075 ROSARIO DE HERN
12/22/12	09:00A	07:00P	151.20	151.20	01/04/13 222483		2011875 OCASIO, FELIX	2075 ROSARIO DE HERN
12/23/12	09:00A	07:00P	151.20	151.20	01/04/13 222483		2011875 OCASIO, FELIX	2075 ROSARIO DE HERN
12/24/12	09:00A	07:00P	151.20	151.20	01/04/13 222483		2011875 OCASIO, FELIX	2075 ROSARIO DE HERN
12/25/12	09:00A	07:00P	151.20	151.20	01/04/13 222483		2011875 OCASIO, FELIX	8073 MARTE JIMENEZ,
12/26/12	09:00A	07:00P	151.20	151.20	01/04/13 222483		2011875 OCASIO, FELIX	8073 MARTE JIMENEZ,
12/27/12	09:00A	07:00P	151.20	151.20	01/04/13 222483	3 GNT00182000	2011875 OCASIO, FELIX	8073 MARTE JIMENEZ,
1								

REPORT DATE	: 08/29/13	OPEN LIST BY DAY OF SERVICE	SEQ:DAY OF SERVICE	PAGE	113

REPORT DATE: 08/29/13					OPEN LIST	BY DAY	OF SERVICE	SEQ:DAY OF SERVICE PAGE 113			
REG: NY	LOC: 001			VICE DATES			RU 12/31/12 HRU 08/29/13		Sunnysi	de Citywide	:
CUST NO:	000010 GUI										
SVCDATE	START-T	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT NAME	EMP NO.	EMPLOYEE NAME
12/28/12	09:00A	07:00P	151.20	151.20	01/25/13	225693	GNT00182000	2011875	OCASIO, FELIX	2075	ROSARIO DE HERN
12/29/12	09:00A	07:00P	151.20	151.20	01/25/13	225693	GNT00182000	2011875	OCASIO, FELIX	2075	ROSARIO DE HERN
12/30/12	09:00A	07:00P	151.20	151.20	01/25/13	225693	GNT00182000	2011875	OCASIO, FELIX	2075	ROSARIO DE HERN
12/31/12	09:00A	07:00P	151.20	151.20	01/25/13	225693	GNT00182000	2011875	OCASIO, FELIX	2075	ROSARIO DE HERN
11/19/12			60.48				GNT05774800		OJEDA, MANUEL		VERAS LUGO, CAR
11/20/12			60.48				GNT05774800		OJEDA, MANUEL		VERAS LUGO, CAR
11/21/12			60.48				GNT05774800		OJEDA, MANUEL		VERAS LUGO, CAR
11/22/12			60.48				GNT05774800		OJEDA, MANUEL		VERAS LUGO, CAR
11/23/12			60.48				GNT05774800		OJEDA, MANUEL		VERAS LUGO, CAR
11/24/12			60.48				GNT05774800		OJEDA, MANUEL		OZUNA, SANDRA
11/25/12			60.48				GNT05774800		OJEDA, MANUEL		OZUNA, SANDRA
11/26/12			60.48				GNT05774800		OJEDA, MANUEL		VERAS LUGO, CAR
11/27/12			60.48				GNT05774800		OJEDA, MANUEL		VERAS LUGO, CAR
11/28/12			60.48				GNT05774800		OJEDA, MANUEL		VERAS LUGO, CAR
11/29/12			60.48				GNT05774800		OJEDA, MANUEL		VERAS LUGO, CAR
11/30/12			60.48	60.48			GNT05774800		OJEDA, MANUEL		VERAS LUGO, CAR
12/01/12			60.48	60.48			GNT05774800		OJEDA, MANUEL		OZUNA, SANDRA
12/02/12	00.000	00.000	60.48	60.48			GNT05774800		OJEDA, MANUEL		OZUNA, SANDRA
12/03/12	03:00P	07:00P	60.48				GNT05774800		OJEDA, MANUEL		VERAS LUGO, CAR
12/04/12	09:00A	01:00P	60.48				GNT05774800		OJEDA, MANUEL		VERAS LUGO, CAR
12/05/12 12/06/12	03:00P 09:00A	07:00P 01:00P	60.48 60.48				GNT05774800		OJEDA, MANUEL		VERAS LUGO, CAR
12/07/12	03:00A	07:00P	60.48				GNT05774800 GNT05774800		OJEDA, MANUEL OJEDA, MANUEL		VERAS LUGO, CAR VERAS LUGO, CAR
12/07/12	09:00P	07:00P 01:00P	60.48				GNT05774800		OJEDA, MANUEL		OZUNA, SANDRA
12/10/12	03:00A	07:00P	60.48				GNT05774800		OJEDA, MANUEL		VERAS LUGO, CAR
12/11/12	09:00A	01:00P	60.48				GNT05774800		OJEDA, MANUEL		VERAS LUGO, CAR
12/12/12	03:00A	07:00P	60.48	60.48			GNT05774800		OJEDA, MANUEL		VERAS LUGO, CAR
12/13/12	09:00A	01:00P	60.48				GNT05771800		OJEDA, MANUEL		VERAS LUGO, CAR
12/14/12	03:00P	07:00P	60.48				GNT05771800		OJEDA, MANUEL		VERAS LUGO, CAR
12/16/12	05 001	0, 001	60.48	60.48			GNT05774800		OJEDA, MANUEL		OZUNA, SANDRA
12/17/12			60.48				GNT05774800		OJEDA, MANUEL		VERAS LUGO, CAR
12/18/12			60.48				GNT05774800		OJEDA, MANUEL		VERAS LUGO, CAR
12/19/12			60.48				GNT05774800		OJEDA, MANUEL		VERAS LUGO, CAR
12/20/12			60.48				GNT05774800		OJEDA, MANUEL		VERAS LUGO, CAR
12/21/12			60.48				GNT05774800		OJEDA, MANUEL		VERAS LUGO, CAR
12/22/12			60.48	60.48	01/04/13	222484	GNT05774800	2011915	OJEDA, MANUEL		OZUNA, SANDRA
12/23/12			60.48	60.48	01/04/13	222484	GNT05774800	2011915	OJEDA, MANUEL	8505	OZUNA, SANDRA
12/24/12	03:00P	07:00P	60.48	60.48	01/11/13	223757	GNT05774800	2011915	OJEDA, MANUEL	5867	VERAS LUGO, CAR
12/25/12	09:00A	01:00P	60.48	60.48	01/11/13	223757	GNT05774800	2011915	OJEDA, MANUEL	5867	VERAS LUGO, CAR
12/26/12	03:00P	07:00P	60.48	60.48			GNT05774800	2011915	OJEDA, MANUEL	5867	VERAS LUGO, CAR
12/27/12	09:00A	01:00P	60.48	60.48			GNT05774800		OJEDA, MANUEL		VERAS LUGO, CAR
12/28/12	03:00P	07:00P	60.48	60.48			GNT05774800		OJEDA, MANUEL		VERAS LUGO, CAR
12/31/12	03:00P	07:00P	60.48	60.48			GNT05774800		OJEDA, MANUEL		VERAS LUGO, CAR
11/17/12	09:00A	02:00P	80.60				GNT02646000		OJEDA, SARA		REMER CABRERA,
11/18/12	09:00A	02:00P	80.60				GNT02646000		OJEDA, SARA		REMER CABRERA,
11/19/12	09:00A	02:00P	80.60				GNT02646000		OJEDA, SARA		REMER CABRERA,
11/20/12	09:00A	02:00P	80.60	80.60	11/30/12	218042	GNT02646000	2011871	OJEDA, SARA	2458	REMER CABRERA,
1											

REPORT DATE: 08/29/1	OPEN LIST BY DAY OF SERVICE	SEQ:DAY OF SERVICE	PAGE 114

REG: NY LOC: 001 SERVICE DATES FROM 01/01/11 THRU 12/31/12 Sunnyside Citywide

12/26/12 12/27/12

12/28/12

12/29/12 12/30/12

12/31/12

11/19/12

1.1/20/12

11/21/12 11/22/12

11/23/12

09:00A 09:00A

09:00A

09:00A 09:00A

09:00A

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09:00A

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05:00P 05:00P

05:00P

02:00P 02:00P

05:00P

01:00P 01:00P

01:00P

01:00P

01:00P

128.96

128.96

128.96

80.60

128.96

60.48 60.48 60.48 60.48

60.48

128.96

128.96 128.96

80.60 80.60

128.96

60.48

60.48 60.48 60.48

60.48

REG: NY	LOC: 001			SERVICE DATES FROM 01/01/11 THRU 12/31/12 INCLUDES CASH DOCUMENT DATES THRU 08/29/13					Sunnyside Citywide			
CUST NO:	000010 GU:	TIDNET	INC	CLUDES CASH	DOCUMENT.	DATES 1	THRU 08/29/13					
CODI NO	000010 00.	ILDINGI										
SVCDATE	START-T	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT NAME	EMP NO.	EMPLOYEE NAME	
11/21/12	09:00A	05:00P	128.96				GNT02646000		OJEDA, SARA		LAMBERT, MIRIAM	
11/22/12		05:00P	128.96				GNT02646000		OJEDA, SARA		LAMBERT, MIRIAM	
11/23/12		05:00P	128.96				GNT02646000		OJEDA, SARA		LAMBERT, MIRIAM	
11/24/12		02:00P	80.60				GNT02646000		OJEDA, SARA		REMER CABRERA,	
11/25/12	09:00A	02:00P	80.60				GNT02646000		OJEDA, SARA		REMER CABRERA,	
11/26/12		02:00P	80.60				GNT02646000		OJEDA, SARA		REMER CABRERA,	
11/27/12		02:00P	80.60				GNT02646000		OJEDA, SARA		REMER CABRERA,	
11/28/12	09:00A	05:00P	128.96				GNT02646000		OJEDA, SARA		LAMBERT, MIRIAM	
11/29/12	09:00A	05:00P	128.96				GNT02646000	2011871	OJEDA, SARA	0633	LAMBERT, MIRIAM	
11/30/12	09:00A	05:00P	128.96				GNT02646000	2011871	OJEDA, SARA	0633	LAMBERT, MIRIAM	
12/01/12	09:00A	02:00P	80.60	80.60	12/14/12	219775	GNT02646000	2011871	OJEDA, SARA	0633	LAMBERT, MIRIAM	
12/02/12	09:00A	02:00P	80.60				GNT02646000	2011871	OJEDA, SARA		LAMBERT, MIRIAM	
12/03/12	09:00A	02:00P	80.60				GNT02646000		OJEDA, SARA		LAMBERT, MIRIAM	
12/04/12	09:00A	02:00P	80.60				GNT02646000	2011871	OJEDA, SARA	0633	LAMBERT, MIRIAM	
12/05/12	09:00A	05:00P	128.96	128.96	12/14/12	219775	GNT02646000	2011871	OJEDA, SARA	0633	LAMBERT, MIRIAM	
12/06/12		05:00P	128.96	128.96	12/14/12	219775	GNT02646000	2011871	OJEDA, SARA	0633	LAMBERT, MIRIAM	
12/07/12	09:00A	05:00P	128.96	128.96	12/14/12	219775	GNT02646000	2011871	OJEDA, SARA	0633	LAMBERT, MIRIAM	
12/08/12	09:00A	02:00P	80.60	80.60	12/21/12	220707	GNT02646000	2011871	OJEDA, SARA	2458	REMER CABRERA,	
12/09/12	09:00A	02:00P	80.60	80.60	12/21/12	220707	GNT02646000	2011871	OJEDA, SARA	2458	REMER CABRERA,	
12/10/12	09:00A	02:00P	80.60	80.60	12/21/12	220707	GNT02646000	2011871	OJEDA, SARA	2458	REMER CABRERA,	
12/11/12	09:00A	02:00P	80.60	80.60	12/21/12	220707	GNT02646000	2011871	OJEDA, SARA	2458	REMER CABRERA,	
12/12/12	09:00A	05:00P	128.96	128.96	12/21/12	220707	GNT02646000	2011871	OJEDA, SARA	0633	LAMBERT, MIRIAM	
12/13/12	09:00A	05:00P	128.96	128.96	12/21/12	220707	GNT02646000	2011871	OJEDA, SARA	0633	LAMBERT, MIRIAM	
12/14/12	09:00A	04:00P	112.84	112.84	12/21/12	220707	GNT02646000	2011871	OJEDA, SARA	0633	LAMBERT, MIRIAM	
12/15/12	09:00A	02:00P	80.60	80.60	12/28/12	221622	GNT02646000	2011871	OJEDA, SARA		REMER CABRERA,	
12/16/12	09:00A	02:00P	80.60	80.60	12/28/12	221622	GNT02646000	2011871	OJEDA, SARA	2458	REMER CABRERA,	
12/17/12	09:00A	05:00P	128.96	128.96	12/28/12	221622	GNT02646000	2011871	OJEDA, SARA	2458	REMER CABRERA,	
12/18/12	09:00A	05:00P	128.96	128.96	12/28/12	221622	GNT02646000	2011871	OJEDA, SARA	2458	REMER CABRERA,	
12/19/12	09:00A	05:00P	128.96	128.96	12/28/12	221622	GNT02646000	2011871	OJEDA, SARA	0633	LAMBERT, MIRIAM	
12/20/12	09:00A	05:00P	128.96	128.96	12/28/12	221622	GNT02646000	2011871	OJEDA, SARA	0633	LAMBERT, MIRIAM	
12/20/12			85.00	85.00	01/18/13	224734	GNT02646000	2011871	OJEDA, SARA	1463	LOPEZ, ANALIDIA	
12/21/12	09:00A	05:00P	128.96	128.96	12/28/12	221622	GNT02646000	2011871	OJEDA, SARA	0633	LAMBERT, MIRIAM	
12/22/12		02:00P	80.60				GNT02646000		OJEDA, SARA		REMER CABRERA,	
12/23/12		02:00P	80.60				GNT02646000	2011871	OJEDA, SARA	2458	REMER CABRERA,	
12/24/12		05:00P	128.96				GNT02646000	2011871	OJEDA, SARA	2458	REMER CABRERA,	
12/25/12		04:45P	124.93				GNT02646000	2011871	OJEDA, SARA	2458	REMER CABRERA,	
10/05/10		05.005	100.06				G17000000		0.7777			

01/04/13 222486 GNT02646000 01/04/13 222486 GNT02646000 01/25/13 225695 GNT02646000

01/11/13 223758 GNT02646000 01/11/13 223758 GNT02646000 01/11/13 223758 GNT02646000

11/30/12 218043 GNT03506500 11/30/12 218043 GNT03506500

11/30/12 218043 GNT03506500 11/30/12 218043 GNT03506500 11/30/12 218043 GNT03506500 2011871 OJEDA, 2011871 OJEDA,

2011871 OJEDA,

2011871 OJEDA,

2011863 OLMO,

2011871 OJEDA, SARA

2011871 OJEDA, SARA

2011863 OLMO, GLORIA

2011863 OLMO, GLORIA

2011863 OLMO, GLORIA

2011863 OLMO, GLORIA

SARA

SARA

SARA

SARA

GLORIA

0633 LAMBERT, MIRIAM 0633 LAMBERT, MIRIAM 0633 LAMBERT, MIRIAM 2458 REMER CABRERA, 2458 REMER CABRERA,

2458 REMER CABRERA,

6930 CARVAJAL, MARTH

6930 CARVAJAL, MARTH

6930 CARVAJAL, MARTH 6930 CARVAJAL, MARTH

6930 CARVAJAL, MARTH

CUST	NO:	000010	GUILDNET

CUST NO:	000010 GUILD	NET	INCI	JODES CASH	DOCUMENT	DAIES I	HKU 00/29/13				
SVCDATE	START-TIME	-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT NAME	EMP NO.	EMPLOYEE NAME
11/24/12	09:00A 0	1:00P	60.48	60.48	12/07/12	218891	GNT03506500	2011863	OLMO, GLORIA	3326	LOOR, MARIANELL
11/25/12		1:00P	60.48	60.48			GNT03506500	2011863	OLMO, GLORIA		LOOR, MARIANELL
11/26/12		1:00P	60.48	60.48			GNT03506500		OLMO, GLORIA		CARVAJAL, MARTH
11/27/12		1:00P	60.48	60.48			GNT03506500		OLMO, GLORIA	6930	CARVAJAL, MARTH
11/28/12		1:00P	60.48				GNT03506500		OLMO, GLORIA		CARVAJAL, MARTH
11/29/12		1:00P	60.48				GNT03506500		OLMO, GLORIA		CARVAJAL, MARTH
11/30/12		1:00P	60.48				GNT03506500	2011863	OLMO, GLORIA		CARVAJAL, MARTH
12/01/12		1:00P	60.48				GNT03506500		OLMO, GLORIA		TORRES, CRUZ MA
12/02/12		1:00P	60.48	60.48			GNT03506500		OLMO, GLORIA		TORRES, CRUZ MA
12/03/12		1:00P	60.48	60.48			GNT03506500		OLMO, GLORIA		CARVAJAL, MARTH
12/04/12		1:00P	60.48				GNT03506500		OLMO, GLORIA		CARVAJAL, MARTH
12/05/12		1:00P	60.48				GNT03506500		OLMO, GLORIA		CARVAJAL, MARTH
12/06/12		1:00P	60.48	60.48			GNT03506500		OLMO, GLORIA		CARVAJAL, MARTH
12/07/12		1:00P	60.48	60.48			GNT03506500		OLMO, GLORIA		CARVAJAL, MARTH
12/08/12		1:00P	60.48	60.48			GNT03506500		OLMO, GLORIA		LOOR, MARIANELL
12/09/12		1:00P	60.48	60.48			GNT03506500		OLMO, GLORIA		LOOR, MARIANELL
12/10/12		1:00P	60.48	60.48			GNT03506500		OLMO, GLORIA		CARVAJAL, MARTH
12/11/12		1:00P	60.48				GNT03506500		OLMO, GLORIA		CARVAJAL, MARTH
12/12/12		1:00P	60.48	60.48			GNT03506500		OLMO, GLORIA		DAZA, MARGARITA
12/13/12		1:00P	60.48	60.48			GNT03506500		OLMO, GLORIA		DAZA, MARGARITA
12/14/12		1:00P	60.48				GNT03506500		OLMO, GLORIA		DAZA, MARGARITA
12/15/12		1:00P	60.48				GNT03506500		OLMO, GLORIA		TORRES, CRUZ MA
12/16/12		1:00P	60.48				GNT03506500		OLMO, GLORIA		TORRES, CRUZ MA
12/17/12		1:00P	60.48				GNT03506500		OLMO, GLORIA		ANDERSON, GEORG
12/18/12		1:00P	60.48				GNT03506500		OLMO, GLORIA		ANDERSON, GEORG
12/19/12		1:00P	60.48	60.48			GNT03506500		OLMO, GLORIA		ANDERSON, GEORG
12/20/12		1:00P	60.48				GNT03506500		OLMO, GLORIA		ANDERSON, GEORG
12/21/12		1:00P	60.48	60.48			GNT03506500		OLMO, GLORIA		ANDERSON, GEORG
12/22/12		1:00P	60.48	60.48			GNT03506500		OLMO, GLORIA		LOOR, MARIANELL
12/23/12		1:00P	60.48	60.48			GNT03506500		OLMO, GLORIA		LOOR, MARIANELL
12/28/12		1:00P	60.48 60.48	60.48			GNT03506500		OLMO, GLORIA		CASTRO, ODALMA
12/29/12		1:00P	60.48	60.48 60.48			GNT03506500		OLMO, GLORIA		TORRES, CRUZ MA
12/30/12		1:00P 2:45N	56.70	56.70			GNT03506500 GNT03506500		OLMO, GLORIA		TORRES, CRUZ MA
12/31/12			75.60						OLMO, GLORIA		CASTRO, ODALMA
11/05/12 11/06/12		6:00P	75.60	75.60 75.60			GNT06098400 GNT06098400		ORLANDO, ANNE ORLANDO, ANNE		SHAH, VIDIA Y. SHAH, VIDIA Y.
11/07/12		6:00P	75.60				GNT06098400		ORLANDO, ANNE		SHAH, VIDIA Y.
11/07/12		6:00P	75.60				GNT06098400		ORLANDO, ANNE		SHAH, VIDIA Y.
11/09/12		6:00P	75.60				GNT06098400		ORLANDO, ANNE		SHAH, VIDIA Y.
11/12/12		6:00P	75.60	75.60			GNT06098400		ORLANDO, ANNE		SHAH, VIDIA Y.
11/13/12		6:00P	75.60	75.60			GNT06098400		ORLANDO, ANNE		SHAH, VIDIA Y.
11/14/12		6:00P	75.60	75.60			GNT06098400		ORLANDO, ANNE		SHAH, VIDIA Y.
11/15/12		6:00P	75.60	75.60			GNT06098400		ORLANDO, ANNE		SHAH, VIDIA Y.
11/16/12		6:00P	75.60				GNT06098400		ORLANDO, ANNE		SHAH, VIDIA Y.
11/19/12		6:00P	75.60				GNT06098400		ORLANDO, ANNE		SHAH, VIDIA Y.
11/20/12		6:00P	75.60	75.60			GNT06098400		ORLANDO, ANNE		SHAH, VIDIA Y.
11/21/12		6:00P	75.60	75.60			GNT06098400		ORLANDO, ANNE		SHAH, VIDIA Y.
	31 001 0	- 001	, 5 . 5 5	,5.50	,,			2010170		0313	, , 1.

REPORT DATE: 08/29/13	OPEN LIST BY DAY OF SERVICE	SEQ:DAY OF SERVICE	PAGE 116

KEFOKI DA	115. 00/25/	13			OFEN HIDI	DI DAI	OF DERVICE		DEQ.DAI OF DERV	LCE	r A	GE 110
REG: NY	LOC: 001						IRU 12/31/12 THRU 08/29/13		Sunnysid	e Citywide		
CUST NO:	000010 GUI	ILDNET										
SVCDATE	START-TI	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT NAME	EMP NO.	EMPLOYEE	NAME
11/23/12	01:00P	06:00P	75.60	75.60			GNT06098400		ORLANDO, ANNE		SHAH, VI	
11/26/12	01:00P	06:00P	75.60	75.60			GNT06098400		ORLANDO, ANNE		SHAH, VI	
11/27/12	01:00P	06:00P	75.60				GNT06098400		ORLANDO, ANNE		SHAH, VI	
11/28/12	01:00P	06:00P	75.60				GNT06098400		ORLANDO, ANNE		SHAH, VI	
11/29/12	01:00P	06:00P	75.60	75.60			GNT06098400		ORLANDO, ANNE		SHAH, VI	
11/30/12	01:00P	06:00P	75.60				GNT06098400		ORLANDO, ANNE		SHAH, VI	
12/03/12	01:00P	06:00P	75.60				GNT06098400		ORLANDO, ANNE		SHAH, VI	
12/04/12	01:00P	06:00P	75.60	75.60			GNT06098400		ORLANDO, ANNE		SHAH, VI	
12/05/12	01:00P	06:00P	75.60				GNT06098400		ORLANDO, ANNE		SHAH, VI	
12/06/12	01:00P	06:00P	75.60				GNT06098400		ORLANDO, ANNE		SHAH, VI	
12/07/12	01:00P	06:00P	75.60				GNT06098400		ORLANDO, ANNE		SHAH, VI	
12/10/12	01:00P	06:00P	75.60	75.60			GNT06098400		ORLANDO, ANNE		SHAH, VI	
12/11/12	01:00P	06:00P	75.60				GNT06098400		ORLANDO, ANNE		SHAH, VI	
12/12/12	01:00P	06:00P	75.60				GNT06098400		ORLANDO, ANNE		SHAH, VI	
12/13/12	01:00P	06:00P	75.60	75.60			GNT06098400		ORLANDO, ANNE		SHAH, VI	
12/14/12	01:00P	06:00P	75.60	75.60			GNT06098400		ORLANDO, ANNE		SHAH, VI	
12/17/12	01:00P	06:00P	75.60	75.60			GNT06098400		ORLANDO, ANNE		SHAH, VI	
12/18/12	01:00P	06:00P	75.60				GNT06098400		ORLANDO, ANNE		SHAH, VI	
12/19/12	01:00P	06:00P	75.60	75.60			GNT06098400		ORLANDO, ANNE		SHAH, VI	
12/20/12	01:00P	06:00P	75.60				GNT06098400		ORLANDO, ANNE		SHAH, VI	
12/21/12	01:00P	06:00P	75.60 75.60	75.60			GNT06098400		ORLANDO, ANNE		SHAH, VI	
12/24/12 12/26/12	01:00P 01:00P	06:00P 06:00P	75.60				GNT06098400 GNT06098400		ORLANDO, ANNE ORLANDO, ANNE		SHAH, VI	
12/27/12	01:00P	06:00P	75.60				GNT06098400		ORLANDO, ANNE		SHAH, VI	
12/28/12	01:00P	06:00P	75.60	75.60			GNT06098400		ORLANDO, ANNE		SHAH, VI	
12/31/12	01:00P	06:00P	75.60	75.60	. , . , .		GNT06098400		ORLANDO, ANNE		SHAH, VI	
11/26/12	08:00P	03:00P	105.84				93700799800		ORTIZ, ANTHONY		ANDERSON	
11/27/12	08:00A	03:00P	105.84				93700799800		ORTIZ, ANTHONY		ANDERSON	
11/28/12	08:00A	03:00P	105.84				93700799800		ORTIZ, ANTHONY		ANDERSON	
11/29/12	08:00A	03:00P	105.84				93700799800		ORTIZ, ANTHONY		ANDERSON	
11/30/12	08:00A	03:00P	105.84				93700799800		ORTIZ, ANTHONY		ANDERSON	
12/01/12	08:00A	03:00P	105.84				93700799800		ORTIZ, ANTHONY		ANDERSON	
12/03/12	08:00A	03:00P	105.84				93700799800		ORTIZ, ANTHONY		ANDERSON	
12/04/12	A00:80	03:00P	105.84	105.84	12/14/12	219778	93700799800	2011916	ORTIZ, ANTHONY	5049	ANDERSON	, MARIT
12/05/12	A00:80	03:00P	105.84	105.84	12/14/12	219778	93700799800	2011916	ORTIZ, ANTHONY	5049	ANDERSON	, MARIT
12/06/12	08:00A	03:00P	105.84	105.84	12/14/12	219778	93700799800	2011916	ORTIZ, ANTHONY	5049	ANDERSON	, MARIT
12/07/12	08:00A	03:00P	105.84	105.84	12/14/12	219778	93700799800	2011916	ORTIZ, ANTHONY	5049	ANDERSON	, MARIT
12/08/12	08:00A	03:00P	105.84	105.84	12/21/12	220710	93700799800	2011916	ORTIZ, ANTHONY	5049	ANDERSON	, MARIT
12/10/12	08:00A	03:00P	105.84	105.84	12/21/12	220710	93700799800	2011916	ORTIZ, ANTHONY	5049	ANDERSON	, MARIT
12/11/12	A00:80	03:00P	105.84	105.84	12/21/12	220710	93700799800	2011916	ORTIZ, ANTHONY	5049	ANDERSON	, MARIT
12/12/12	A00:80	03:00P	105.84				93700799800		ORTIZ, ANTHONY		ANDERSON	
12/13/12	A00:80	03:00P	105.84				93700799800		ORTIZ, ANTHONY		ANDERSON	
12/14/12	A00:80	03:00P	105.84				93700799800		ORTIZ, ANTHONY		ANDERSON	
12/15/12	A00:80	03:00P	105.84				93700799800		ORTIZ, ANTHONY		ANDERSON	
12/15/12			85.00	85.00			93700799800		ORTIZ, ANTHONY		LOPEZ, A	
12/17/12	A00:80	03:00P	105.84				93700799800		ORTIZ, ANTHONY		ANDERSON	
12/18/12	A00:80	03:00P	105.84	105.84	12/28/12	221625	93700799800	2011916	ORTIZ, ANTHONY	5049	ANDERSON	, MARIT
1												

REPORT D	DATE: 08/29		OPEN LIST BY DAY OF SERVICE						SEQ:DA	PAGE 117		
REG: NY	LOC: 001		SER INC	VICE DATES	FROM 01/	01/11 TH	IRU 12/31/12	2		Sunnyside	e Citywide	
CUST NO:	: 000010 GU		INC	HODES CASII	DOCUMENT	DAILD	.11KO 00/25/1	5				
SVCDATE	START-T	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIE	NT NAME	EMP NO.	EMPLOYEE NAME
12/19/12	A00:80	03:00P	105.84	105.84	12/28/12	221625	93700799800	2011916	ORTIZ,	ANTHONY	5049	ANDERSON, MARIT
12/20/12	A00:80	03:00P	105.84	105.84	12/28/12	221625	93700799800	2011916	ORTIZ,	ANTHONY	5049	ANDERSON, MARIT
12/21/12	A00:80 2	03:00P	105.84	105.84	12/28/12	221625	93700799800	2011916	ORTIZ,	ANTHONY	5049	ANDERSON, MARIT
12/22/12	A00:80 2	03:00P	105.84	105.84	01/18/13	224737	93700799800	2011916	ORTIZ,	ANTHONY	5049	ANDERSON, MARIT
12/24/12	A00:80 2	03:00P	105.84	105.84	01/04/13	222489	93700799800	2011916	ORTIZ,	ANTHONY	5049	ANDERSON, MARIT
12/25/12		03:00P	105.84	105.84	01/04/13	222489	93700799800	2011916	ORTIZ,	ANTHONY	5049	ANDERSON, MARIT
12/26/12	A00:80 2	03:00P	105.84	105.84	01/04/13	222489	93700799800	2011916	ORTIZ,	ANTHONY	5049	ANDERSON, MARIT
12/27/12	A00:80 2	03:00P	105.84	105.84	01/04/13	222489	93700799800	2011916	ORTIZ,	ANTHONY	5049	ANDERSON, MARIT
12/28/12	A00:80	03:00P	105.84	105.84	01/11/13	223761	93700799800	2011916	ORTIZ,	ANTHONY	5049	ANDERSON, MARIT
12/28/12	2		85.00	85.00	01/18/13	224737	93700799800	2011916	ORTIZ,	ANTHONY	1463	LOPEZ, ANALIDIA
12/29/12	A00:80	03:00P	105.84	105.84	01/11/13	223761	93700799800	2011916	ORTIZ,	ANTHONY	5049	ANDERSON, MARIT
12/31/12	A00:80 2	03:00P	105.84	105.84	01/11/13	223761	93700799800	2011916	ORTIZ,	ANTHONY	5049	ANDERSON, MARIT
01/01/11	L 09:00A	06:00P	119.52	119.52	01/14/11	142340	GNT03867300	2005165	ORTIZ,	LAURA	2837	GUTIERREZ, HISC
01/02/11	L 09:00A	05:45P	116.20	116.20	01/14/11	142340	GNT03867300	2005165	ORTIZ,	LAURA		GUTIERREZ, HISC
01/03/11	L 09:00A	06:00P	119.52	119.52	01/14/11	142340	GNT03867300	2005165	ORTIZ,	LAURA	5678	CORDERO, LUCIA
01/04/11	L 09:00A	06:00P	119.52	119.52	01/14/11	142340	GNT03867300	2005165	ORTIZ,	LAURA	6990	VILLAR, ESTHER
01/05/11	L 09:00A	06:00P	119.52	119.52	01/14/11	142340	GNT03867300	2005165	ORTIZ,	LAURA	5678	CORDERO, LUCIA
01/06/11	L 09:00A	06:00P	119.52	119.52	01/14/11	142340	GNT03867300	2005165	ORTIZ,	LAURA	2837	GUTIERREZ, HISC
01/07/11	L 09:00A	06:00P	119.52	119.52	01/14/11	142340	GNT03867300	2005165	ORTIZ,	LAURA	2837	GUTIERREZ, HISC
01/08/11	L 09:00A	06:00P	119.52	119.52	01/21/11	142964	GNT03867300	2005165	ORTIZ,	LAURA	7512	RODRIGUEZ, YINN
01/09/11	L 09:00A	06:00P	119.52	119.52	01/21/11	142964	GNT03867300	2005165	ORTIZ,	LAURA	7512	RODRIGUEZ, YINN
01/10/11	L 09:00A	06:00P	119.52	119.52	01/21/11	142964	GNT03867300	2005165	ORTIZ,	LAURA	5678	CORDERO, LUCIA
01/11/11	L 09:00A	06:00P	119.52	119.52	01/21/11	142964	GNT03867300	2005165	ORTIZ,	LAURA	5678	CORDERO, LUCIA
01/12/11	L 09:00A	04:00P	92.96	92.96	01/21/11	142964	GNT03867300	2005165	ORTIZ,	LAURA	2351	SOTO, CARMEN
01/13/11	L 09:00A	05:30P	112.88	112.88	01/21/11	142964	GNT03867300	2005165	ORTIZ,	LAURA	2837	GUTIERREZ, HISC
01/14/11	L 09:00A	06:00P	119.52	119.52	01/21/11	142964	GNT03867300	2005165	ORTIZ,	LAURA	7512	RODRIGUEZ, YINN
01/15/11	L 09:00A	06:00P	119.52				GNT03867300		ORTIZ,	LAURA	7512	RODRIGUEZ, YINN
01/16/11	L 09:00A	06:00P	119.52	119.52	01/28/11	143611	GNT03867300	2005165	ORTIZ,	LAURA	7512	RODRIGUEZ, YINN
01/17/11	L 09:00A	06:00P	119.52	119.52	01/28/11	143611	GNT03867300	2005165	ORTIZ,	LAURA	5678	CORDERO, LUCIA
01/18/11	L 09:00A	06:00P	119.52	119.52		143611	GNT03867300	2005165	ORTIZ,	LAURA	7512	RODRIGUEZ, YINN
01/19/11	L 09:00A	06:00P	119.52	119.52	01/28/11	143611	GNT03867300	2005165	ORTIZ,	LAURA	7512	RODRIGUEZ, YINN
01/20/11		06:00P	119.52	119.52			GNT03867300					RODRIGUEZ, YINN
01/21/11		06:00P	119.52	119.52			GNT03867300					RODRIGUEZ, YINN
01/22/11	L 09:00A	06:00P	119.52	119.52	02/04/11	144225	GNT03867300	2005165	ORTIZ,	LAURA	7512	RODRIGUEZ, YINN
01/23/11	L 09:00A	06:00P	119.52	119.52	02/04/11	144225	GNT03867300	2005165	ORTIZ,	LAURA	7512	RODRIGUEZ, YINN
01/24/11		05:45P	116.20	116.20			GNT03867300					GUTIERREZ, HISC
01/25/11	L 09:00A	06:00P	119.52	119.52	02/04/11	144225	GNT03867300	2005165	ORTIZ,	LAURA	2837	GUTIERREZ, HISC
01/26/11		05:45P	116.20	116.20			GNT03867300		ORTIZ,	LAURA	4632	CARRANZA, MARGA
01/28/11		06:00P	119.52				GNT03867300				7512	RODRIGUEZ, YINN
01/29/11		06:00P	119.52	119.52			GNT03867300					RODRIGUEZ, YINN
01/30/11		06:00P	119.52	119.52			GNT03867300					RODRIGUEZ, YINN
01/31/11		05:30P	112.88	112.88			GNT03867300					GUTIERREZ, HISC
02/01/11		06:00P	119.52	119.52			GNT03867300					GUTIERREZ, HISC
02/02/11		06:30P	119.52	119.52			GNT03867300					CARRANZA, MARGA
02/03/11		06:00P	119.52				GNT03867300					RODRIGUEZ, YINN
02/04/11		06:00P	119.52				GNT03867300					RODRIGUEZ, YINN
02/05/11	L 09:00A	06:00P	119.52	119.52	02/18/11	145872	GNT03867300	2005165	ORTIZ,	LAURA	7512	RODRIGUEZ, YINN

REPORT DATE: 08/29/13	OPEN LIST BY DAY OF SERVICE	SEQ:DAY OF SERVICE	PAGE 118
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CIICT	NO:	000010	GIITLDNET

CUST NO:	000010 GU	ILDNET	INC	CLUDES CASH	DOCUMENT	DATES 1	THRU 08/29/13				
SVCDATE	START-T	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT NAME	EMP NO.	EMPLOYEE NAME
02/06/11	09:00A	06:00P	119.52	119.52			GNT03867300		ORTIZ, LAURA		RODRIGUEZ, YINN
02/07/11	09:00A	06:00P	119.52	119.52			GNT03867300		ORTIZ, LAURA		CARRANZA, MARGA
02/08/11	09:00A	06:00P	119.52				GNT03867300		ORTIZ, LAURA		CARRANZA, MARGA
02/09/11	09:00A	06:00P	119.52				GNT03867300		ORTIZ, LAURA		CARRANZA, MARGA
02/10/11	09:00A	06:00P	119.52				GNT03867300		ORTIZ, LAURA		RODRIGUEZ, YINN
02/11/11	09:00A	06:00P	119.52	119.52			GNT03867300		ORTIZ, LAURA		RODRIGUEZ, YINN
02/12/11	09:00A	06:00P	119.52				GNT03867300		ORTIZ, LAURA		RODRIGUEZ, YINN
02/13/11	09:00A	06:00P	119.52				GNT03867300		ORTIZ, LAURA		RODRIGUEZ, YINN
02/14/11	09:00A	06:00P	119.52				GNT03867300		ORTIZ, LAURA		GUTIERREZ, HISC
02/15/11	09:00A	06:00P	119.52	119.52			GNT03867300		ORTIZ, LAURA		GUTIERREZ, HISC
02/16/11	09:00A	05:30P	112.88	112.88			GNT03867300		ORTIZ, LAURA		GUTIERREZ, HISC
02/17/11	09:00A	06:00P	119.52	119.52			GNT03867300		ORTIZ, LAURA		RODRIGUEZ, YINN
02/18/11	09:00A	06:00P	119.52	119.52			GNT03867300		ORTIZ, LAURA		RODRIGUEZ, YINN
02/19/11	09:00A	06:00P	119.52	119.52			GNT03867300		ORTIZ, LAURA		RODRIGUEZ, YINN
02/20/11	09:00A 10:00A	06:00P 06:30P	119.52 112.88	119.52 112.88			GNT03867300		ORTIZ, LAURA		RODRIGUEZ, YINN
02/21/11 02/22/11	09:00A	06:30P	112.88	112.88			GNT03867300 GNT03867300		ORTIZ, LAURA ORTIZ, LAURA		FONTAINE, FABIO RAMJANAM, SAVIT
02/23/11	09:00A	06:00P	119.52	119.52			GNT03867300		ORTIZ, LAURA		PAREDES, ROSA
02/24/11	09:00A	06:00P	119.52	119.52			GNT03867300		ORTIZ, LAURA		RODRIGUEZ, YINN
02/25/11	09:00A	06:00P	119.52	119.52			GNT03867300		ORTIZ, LAURA		RODRIGUEZ, YINN
02/26/11	09:00A	06:00F	119.52				GNT03867300		ORTIZ, LAURA		RODRIGUEZ, YINN
02/27/11	09:00A	06:00P	119.52	119.52			GNT03867300		ORTIZ, LAURA		RODRIGUEZ, YINN
02/28/11	09:00A	04:30P	99.60	99.60			GNT03867300		ORTIZ, LAURA		RODRIGUEZ, YINN
03/01/11	09:00A	06:00P	119.52	119.52			GNT03867300		ORTIZ, LAURA		NUNEZ, ROSA M.
03/02/11	09:00A	06:00P	119.52	119.52			GNT03867300		ORTIZ, LAURA		BAHAR, MARIA
03/03/11	09:00A	05:45P	116.20	116.20	03/11/11	148117	GNT03867300	2005165	ORTIZ, LAURA	7512	RODRIGUEZ, YINN
03/04/11	09:00A	05:45P	116.20	116.20	03/11/11	148117	GNT03867300	2005165	ORTIZ, LAURA	7512	RODRIGUEZ, YINN
03/05/11	09:00A	06:00P	119.52	119.52			GNT03867300	2005165	ORTIZ, LAURA	7512	RODRIGUEZ, YINN
03/06/11	09:00A	06:00P	119.52	119.52			GNT03867300		ORTIZ, LAURA		RODRIGUEZ, YINN
03/07/11	09:00A	06:00P	119.52	119.52			GNT03867300		ORTIZ, LAURA		NUNEZ, ROSA M.
03/08/11	09:00A	06:00P	119.52				GNT03867300		ORTIZ, LAURA		NUNEZ, ROSA M.
03/09/11	09:00A	06:00P	119.52				GNT03867300		ORTIZ, LAURA		NUNEZ, ROSA M.
03/10/11	09:00A	06:00P	119.52	119.52			GNT03867300		ORTIZ, LAURA		RODRIGUEZ, YINN
03/11/11	09:00A	06:00P	119.52	119.52			GNT03867300		ORTIZ, LAURA		RODRIGUEZ, YINN
03/12/11	09:00A	06:00P	119.52	119.52			GNT03867300		ORTIZ, LAURA		RODRIGUEZ, YINN
03/13/11	09:00A	06:00P	119.52 119.52	119.52			GNT03867300		ORTIZ, LAURA		RODRIGUEZ, YINN
03/14/11	09:00A	06:00P		119.52			GNT03867300		ORTIZ, LAURA		NUNEZ, ROSA M.
03/15/11	09:00A 09:00A	06:00P	119.52 119.52	119.52			GNT03867300		ORTIZ, LAURA		NUNEZ, ROSA M.
03/16/11 03/17/11	09:00A	06:00P 06:00P	119.52	119.52 119.52			GNT03867300 GNT03867300		ORTIZ, LAURA ORTIZ, LAURA		RICHARDS, SHARO RODRIGUEZ, YINN
03/17/11	09:00A	06:00P	119.52	119.52			GNT03867300 GNT03867300		ORTIZ, LAURA		RODRIGUEZ, YINN
11/04/12	09:00A	06:00P	136.08	136.08			GNT03867300		ORTIZ, LAURA		NUNEZ, ROSA M.
11/05/12	09:00A	06:00P	136.08				GNT03867300		ORTIZ, LAURA		NUNEZ, ROSA M.
11/06/12	09:00A	06:00P	136.08	136.08			GNT03867300		ORTIZ, LAURA		NUNEZ, ROSA M.
11/07/12	09:00A	06:00P	136.08	136.08			GNT03867300		ORTIZ, LAURA		NUNEZ, ROSA M.
11/08/12	09:00A	06:00P	136.08	136.08			GNT03867300		ORTIZ, LAURA		RODRIGUEZ, YINN
11/09/12	09:00A	06:00P	136.08	136.08			GNT03867300		ORTIZ, LAURA		RODRIGUEZ, YINN
									•		

KEG - IVI	DOC: 001						THRU 08/29/13		Bumybi	ac creywrac	
CUST NO:	000010 GU	ILDNET	1110	LODES CASI	DOCUMENT	DAILS I	IIIKO 00/25/15				
SVCDATE	START-T	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT NAME	EMP NO.	EMPLOYEE NAME
11/10/12	09:00A	06:00P	136.08	136.08	11/23/12	217244	GNT03867300	2005165	ORTIZ, LAURA	7512	RODRIGUEZ, YINN
11/11/12	09:00A	06:00P	136.08	136.08	11/23/12	217244	GNT03867300	2005165	ORTIZ, LAURA	0698	MERO, ANTONIA
11/12/12	09:00A	06:00P	136.08				GNT03867300		ORTIZ, LAURA		NUNEZ, ROSA M.
11/13/12	09:00A	06:00P	136.08				GNT03867300		ORTIZ, LAURA		NUNEZ, ROSA M.
11/14/12	09:00A	06:00P	136.08				GNT03867300		ORTIZ, LAURA		NUNEZ, ROSA M.
11/15/12	09:00A	06:00P	136.08				GNT03867300		ORTIZ, LAURA		RODRIGUEZ, YINN
11/16/12	09:00A	06:00P	136.08	136.08	11/23/12	217244	GNT03867300	2005165	ORTIZ, LAURA		RODRIGUEZ, YINN
11/17/12	09:00A	06:00P	136.08				GNT03867300	2005165	ORTIZ, LAURA		RODRIGUEZ, YINN
11/18/12	09:00A	06:00P	136.08	136.08	11/30/12	218045	GNT03867300	2005165	ORTIZ, LAURA	3182	NUNEZ, ROSA M.
11/19/12	09:00A	06:00P	136.08	136.08	11/30/12	218045	GNT03867300		ORTIZ, LAURA	3182	NUNEZ, ROSA M.
11/20/12	09:00A	06:00P	136.08				GNT03867300		ORTIZ, LAURA		NUNEZ, ROSA M.
11/21/12	09:00A	06:00P	136.08	136.08	11/30/12	218045	GNT03867300	2005165	ORTIZ, LAURA	3182	NUNEZ, ROSA M.
11/22/12	09:00A	05:30P	128.52	128.52	11/30/12	218045	GNT03867300	2005165	ORTIZ, LAURA	7512	RODRIGUEZ, YINN
11/23/12	09:00A	06:00P	136.08				GNT03867300		ORTIZ, LAURA		RODRIGUEZ, YINN
11/24/12	09:00A	06:00P	136.08	136.08	12/07/12	218894	GNT03867300	2005165	ORTIZ, LAURA	7512	RODRIGUEZ, YINN
11/25/12	09:00A	06:00P	136.08	136.08	12/07/12	218894	GNT03867300	2005165	ORTIZ, LAURA	0698	MERO, ANTONIA
11/26/12	09:00A	06:00P	136.08	136.08	12/07/12	218894	GNT03867300	2005165	ORTIZ, LAURA	3182	NUNEZ, ROSA M.
11/27/12	09:00A	06:00P	136.08				GNT03867300		ORTIZ, LAURA	3182	NUNEZ, ROSA M.
11/28/12	09:00A	06:00P	136.08	136.08	12/07/12	218894	GNT03867300	2005165	ORTIZ, LAURA	3182	NUNEZ, ROSA M.
11/29/12	09:00A	06:00P	136.08	136.08	12/07/12	218894	GNT03867300	2005165	ORTIZ, LAURA	7512	RODRIGUEZ, YINN
11/30/12	09:00A	06:00P	136.08	136.08	12/07/12	218894	GNT03867300	2005165	ORTIZ, LAURA	7512	RODRIGUEZ, YINN
12/01/12	09:00A	06:00P	136.08	136.08	12/14/12	219779	GNT03867300	2005165	ORTIZ, LAURA	7512	RODRIGUEZ, YINN
12/02/12	09:00A	06:00P	136.08	136.08	12/14/12	219779	GNT03867300	2005165	ORTIZ, LAURA	3182	NUNEZ, ROSA M.
12/03/12	09:00A	06:00P	136.08	136.08	12/14/12	219779	GNT03867300	2005165	ORTIZ, LAURA	3182	NUNEZ, ROSA M.
12/04/12	09:00A	06:00P	136.08	136.08	12/14/12	219779	GNT03867300	2005165	ORTIZ, LAURA	3182	NUNEZ, ROSA M.
12/05/12	09:00A	06:00P	136.08				GNT03867300		ORTIZ, LAURA		NUNEZ, ROSA M.
12/06/12	09:00A	06:00P	136.08				GNT03867300		ORTIZ, LAURA	7512	RODRIGUEZ, YINN
12/07/12	09:00A	06:00P	136.08	136.08	12/14/12	219779	GNT03867300	2005165	ORTIZ, LAURA	7512	RODRIGUEZ, YINN
12/08/12	09:00A	06:00P	136.08				GNT03867300		ORTIZ, LAURA		RODRIGUEZ, YINN
12/09/12	09:00A	06:00P	136.08				GNT03867300		ORTIZ, LAURA		MERO, ANTONIA
12/10/12	09:00A	06:00P	136.08				GNT03867300		ORTIZ, LAURA		NUNEZ, ROSA M.
12/11/12	09:00A	06:00P	136.08				GNT03867300		ORTIZ, LAURA		NUNEZ, ROSA M.
12/12/12	09:00A	06:00P	136.08				GNT03867300		ORTIZ, LAURA		NUNEZ, ROSA M.
12/13/12	09:00A	06:00P	136.08				GNT03867300		ORTIZ, LAURA		RODRIGUEZ, YINN
12/14/12	09:00A	06:00P	136.08				GNT03867300		ORTIZ, LAURA		RODRIGUEZ, YINN
12/15/12	09:00A	06:00P	136.08				GNT03867300		ORTIZ, LAURA		RODRIGUEZ, YINN
12/16/12	09:00A	06:00P	136.08				GNT03867300		ORTIZ, LAURA		NUNEZ, ROSA M.
12/17/12	09:00A	06:00P	136.08				GNT03867300		ORTIZ, LAURA		NUNEZ, ROSA M.
12/18/12	09:00A	06:00P	136.08				GNT03867300		ORTIZ, LAURA		NUNEZ, ROSA M.
12/19/12	09:00A	06:00P	136.08				GNT03867300		ORTIZ, LAURA		NUNEZ, ROSA M.
12/20/12	09:00A	06:00P	136.08				GNT03867300		ORTIZ, LAURA		RODRIGUEZ, YINN
12/21/12	09:00A	06:00P	136.08				GNT03867300		ORTIZ, LAURA		RODRIGUEZ, YINN
12/22/12	09:00A	06:00P	136.08	136.08			GNT03867300		ORTIZ, LAURA		RODRIGUEZ, YINN
12/23/12	09:00A	06:00P	136.08				GNT03867300		ORTIZ, LAURA		MERO, ANTONIA
12/24/12	09:00A	06:00P	136.08				GNT03867300		ORTIZ, LAURA		NUNEZ, ROSA M.
12/26/12	09:00A	06:00P	136.08	136.08			GNT03867300		ORTIZ, LAURA		NUNEZ, ROSA M.
12/27/12	09:00A	06:00P	136.08	136.08	01/04/13	222490	GNT03867300	2005165	ORTIZ, LAURA	7512	RODRIGUEZ, YINN
1											

REPORT DA	TE: 08/29	/13					OF SERVICE						PAGE	120
REG: NY	LOC: 001		SER INC	VICE DATES	FROM 01/	01/11 TF	IRU 12/31/12			Sunnyside	e Citywide	2		
CUST NO:	000010 GU	ILDNET	INC	LUDES CASH	DOCUMENT	DATES 1	THRU 08/29/13							
SVCDATE	START-T	TME-END	OPEN AMT	INV AMT	INV DATE	TNV NO	PATIENT	SERVICE	PATIE	NT NAME	EMP NO.	EMPLOY	EE NA	ME
0.001112	0111111 11		0121, 1111			1111 110	111111111							
12/28/12	09:00A	06:00P	136.08	136.08			GNT03867300	2005165	ORTIZ,	LAURA LAURA LAURA LAURA LAURA LAURA LAURA	7512	RODRIG	JEZ,	YINN
12/29/12	09:00A	06:00P		136.08			GNT03867300	2005165	ORTIZ,	LAURA	7512	RODRIG	JEZ,	YINN
12/30/12	09:00A	06:00P	136.08	136.08	01/11/13	223762	GNT03867300	2005165	ORTIZ,	LAURA	3182	NUNEZ,	ROSA	м.
12/31/12	09:00A	06:00P	136.08	136.08	01/11/13	223762	GNT03867300	2005165	ORTIZ,	LAURA	3182	NUNEZ,	ROSA	м.
INV CASH			826.56-	.00	01/14/11	142340	GNT03867300	2005165	ORTIZ,	LAURA				
INV CASH			826.56-	.00	01/21/11	142964	GNT03867300	2005165	ORTIZ,	LAURA				
INV CASH			826.56-	.00	01/28/11	143611	GNT03867300	2005165	ORTIZ,	LAURA				
INV CASH			708.48-	.00	02/04/11	144225	GNT03867300	2005165						
INV CASH			708.48-	.00	02/11/11	145220	GNT03867300	2005165						
INV CASH			827.68-	.00	02/18/11	145872	GNT03867300	2005165						
INV CASH			709.44-	.00	02/25/11	146456	GNT03867300	2005165						
INV CASH			944.72-	.00	03/04/11	147110	GNT03867300	2005165						
INV CASH			944.96-	.00	03/11/11	148117	GNT03867300	2005165						
INV CASH			826.56-	.00	03/18/11	148781	GNT03867300	2005165						
INV CASH			826.56-	.00	03/25/11	149390	GNT03867300	2005165						
INV CASH			836.64	.00	08/12/11	163122	GNT03867300	2005165	ORTIZ,	LAURA				
INV CASH			424.96	.00	08/12/11	163094	GNT00042300	2007764	CHAMOR	RO, ANGEL				
INV CASH			99.60	.00	08/12/11	163147	GNT03396300	2001499	VILLAC	RES, LUZ				
12/01/12	09:00A	01:00P	60.48	60.48	01/04/13	222491	GNT04429700	2011999	ORTIZ,	LUISA	9715	MONJE,	NOEM	II
12/02/12	09:00A	01:00P	60.48	60.48	01/04/13	222491	GNT04429700	2011999	ORTIZ,	LUISA	9715	MONJE,	NOEM	II
12/03/12	02:30P	03:30P	15.12	15.12	12/14/12	219780	GNT04429700	2011999	ORTIZ,	LUISA	9715	MONJE,	NOEM	II
12/05/12	02:30P	06:30P	60.48	60.48	12/14/12	219780	GNT04429700	2011999	ORTIZ,	LUISA	9715	MONJE,	NOEM	II
12/07/12	02:30P	06:30P	60.48	60.48	12/14/12	219780	GNT04429700	2011999	ORTIZ,	LUISA	9715	MONJE,	NOEM	II
12/08/12	09:00A	01:00P	60.48	60.48	12/21/12	220712	GNT04429700	2011999	ORTIZ,	LUISA	9715	MONJE,	NOEM	II
12/09/12	09:00A	01:00P	60.48	60.48	01/04/13	222491	GNT04429700	2011999	ORTIZ,	LUISA	9715	MONJE,	NOEM	II
12/10/12	02:30P	06:30P	60.48	60.48	12/21/12	220712	GNT04429700	2011999	ORTIZ,	LUISA	9715	MONJE,	NOEM	II.
12/12/12	02:30P	06:30P	60.48	60.48	12/21/12	220712	GNT04429700	2011999	ORTIZ,	LUISA	9715	MONJE,	NOEM	T
12/12/12	00.00	06.205	85.00	85.00	01/18/13	224740	GNT04429700	2011999	ORTIZ,	LUISA	1463	LOPEZ,	ANAL	IDIA
12/14/12	02:30P	06:30P	60.48	60.48	01/04/13	222491	GNT04429700	2011999	ORTIZ,	LUISA	9715	MONJE,	NOEM	11
12/15/12	09:00A	12:30N	52.92	52.92	12/28/12	221627	GNT04429700	2011999	ORTIZ,	LUISA	0443	VALENT.	LNE,	LIZA
12/16/12	09:00A	01:005	60.48	60.48	12/28/12	221627	GNT04429700	2011999	ORTIZ,	LUISA	0443	VALENT.	LNE,	LIZA
12/19/12	02:30P	06:30P	136.08 136.08 136.08 136.08 136.08 136.08 136.56- 826.56- 827.68- 708.48- 709.44- 944.72- 944.72- 944.96- 826.56- 836.64 424.96- 826.56- 836.64 424.96- 60.48	60.48	12/28/12	221627	GNT04429700	2011999	ORTIZ,	LUISA	9/15	MONJE,	NOEM	11
12/22/12	09:00A	01:00P	60.48	60.48	01/04/13	222491	GNT04429700	2011999	ORTIZ,	LUISA	9/15	MONJE,	NOEM	11
12/23/12	09:00A	01:005	60.48	60.48	01/04/13	222491	GNT04429700	2011999	ORTIZ,	LUISA	9/15	MONJE,	NOEM	11
12/24/12	02:30P	06:30P	60.48	60.48	11/16/13	222491	GNT04429700	2011999	ORTIZ,	LUISA	9/15	MONJE,	NOEM	IT.
11/03/12	10.0011	02.001	00.10	00.10	11/10/12	210130	011103073000	2011057	ORIIZ,	MERCEDES	1930	REIES I	ACHE	CO,
11/04/12	A00:80	12:00N	60.48				GNT05073800	2011057	ORIIZ,	MERCEDES	1930	REIES I	ACHE	CO,
11/05/12	09:00A	04:00P	105.84				GNT05073800	2011057	ORIIZ,	MERCEDES	1930	REIES I	ACHE	CO,
11/06/12 11/07/12	09:00A 09:00A	04:00P 04:00P	105.84 105.84				GNT05073800	2011657	ORIIZ,	MEDGEDES	1936	KEIES I	ACHE	CO,
11/07/12	09:00A 09:00A	04:00P 04:00P	105.84				GNT05073800 GNT05073800	2011657	ORIIZ,	MEDCEDES	1936	KEIES I	ACHE	co,
11/08/12	09:00A 09:00A	04:00P	105.84				GNT05073800 GNT05073800	2011657	ORIIZ,	MEDGEDEG	1024	CTITA (	ACUE	co,
	10:00A	04:00P 02:00P	60.48					2011657	ORILL,	MEDGEDEG	1026	TELES I	ACIL	GO ,
11/10/12			60.48				GNT05073800	2011657	ORIIZ,	MEDGEDES	1936	KEIES I	ACHE	CO,
11/11/12	A00:80	12:00N					GNT05073800	ZU1105/	ORIIZ,	MERCEDES	1936	REYES I	PACHE	CU,
11/12/12	09:00A	04:00P	105.84				GNT05073800	2011657	ORTIZ,	MERCEDES	1936	REYES I	ACHE	CO,
11/13/12 11/14/12	09:00A 09:00A	04:00P 04:00P	105.84 105.84				GNT05073800 GNT05073800	2011657	ORIIZ,	MEDGEDES	1936	KEIES I	ACHE	CO,
11/14/12	09.00A	04.00P	105.84	105.84	11/23/12	Z1/Z45	GN 1 0 2 0 / 3 8 0 0	201105/	OKIIZ,	RO, ANGEL RES, LUZ LUISA MERCEDES	1936	KEIES I	PACHE	CU,

			INC	LUDES CASH	DOCUMENT	DATES 7	THRU 08/29/13						
CUST NO:	000010 GUI	LDNET	1110	20220 01:011	2000112111	211120	211110 00, 23, 13						
SVCDATE	START-TI	ME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIE	NT NAME	EMP NO.	EMPLOYE	E NAME
11/15/12	09:00A	04:00P	105.84				GNT05073800			MERCEDES	1936	REYES F	PACHECO,
11/16/12	09:00A	04:00P	105.84				GNT05073800			MERCEDES	1936	REYES F	PACHECO,
11/17/12	10:00A	02:00P	60.48				GNT05073800			MERCEDES		REYES F	
11/18/12	A00:80	12:00N	60.48				GNT05073800			MERCEDES		REYES F	
11/19/12	09:00A	04:00P	105.84				GNT05073800			MERCEDES		REYES F	
11/21/12	09:00A	04:00P	105.84				GNT05073800			MERCEDES		REYES F	
11/22/12	09:00A	04:00P	105.84				GNT05073800			MERCEDES		REYES F	
11/23/12	09:00A	04:00P	105.84				GNT05073800			MERCEDES		REYES F	
11/24/12	10:00A	02:00P	60.48				GNT05073800			MERCEDES		REYES F	
11/25/12 11/26/12	A00:80 A00:00	12:00N 04:00P	60.48 105.84				GNT05073800			MERCEDES		REYES F	
11/26/12	09:00A 09:00A	04:00P 03:45P	105.84				GNT05073800 GNT05073800			MERCEDES MERCEDES		REYES F	
11/28/12	09:00A	03:45P 04:00P	105.84				GNT05073800			MERCEDES		REYES F	
11/29/12	09:00A	04:00P	105.84				GNT05073800			MERCEDES		REYES F	
11/30/12	09:00A	04:00P	105.84				GNT05073800			MERCEDES		REYES F	
12/01/12	10:00A	02:00P	60.48				GNT05073800			MERCEDES		REYES F	
12/02/12	08:00A	12:00N	60.48				GNT05073800			MERCEDES		REYES F	
12/03/12	09:00A	04:00P	105.84				GNT05073800			MERCEDES		REYES F	
12/04/12	09:00A	04:00P	105.84				GNT05073800			MERCEDES		REYES F	
12/05/12	09:00A	04:00P	105.84				GNT05073800			MERCEDES		REYES F	
12/06/12	09:00A	04:00P	105.84	105.84	12/14/12	219781	GNT05073800	2011657	ORTIZ,	MERCEDES	1936	REYES F	PACHECO,
12/07/12	09:00A	04:00P	105.84	105.84	12/14/12	219781	GNT05073800	2011657	ORTIZ,	MERCEDES		REYES F	
12/08/12	10:00A	02:00P	60.48				GNT05073800			MERCEDES		REYES F	
12/09/12	A00:80	12:00N	60.48				GNT05073800			MERCEDES		REYES F	
12/10/12	09:00A	04:00P	105.84				GNT05073800			MERCEDES		REYES F	
12/11/12	09:00A	04:00P	105.84				GNT05073800			MERCEDES		REYES F	
12/12/12	09:00A	04:00P	105.84				GNT05073800			MERCEDES		REYES F	
12/13/12	09:00A	04:00P	105.84				GNT05073800			MERCEDES		REYES F	
12/14/12	09:00A	04:00P	105.84 60.48				GNT05073800			MERCEDES		REYES F	
12/15/12 12/16/12	10:00A 08:00A	02:00P 12:00N	60.48				GNT05073800 GNT05073800			MERCEDES MERCEDES		REYES F	
12/17/12	09:00A	04:00P	105.84				GNT05073800			MERCEDES		REYES F	
12/18/12	09:00A	04:00P	105.84				GNT05073800			MERCEDES		REYES F	
12/08/12	08:00A	06:00P	151.20				GNT00189300	2012073					CELANDA
12/09/12	08:00A	06:00P	151.20				GNT00189300	2012073					CELANDA
12/10/12	08:00A	06:00P	151.20				GNT00189300	2012073					CELANDA
12/11/12	08:00A	06:00P	151.20				GNT00189300	2012073					CELANDA
12/12/12	08:00A	06:00P	151.20				GNT00189300	2012073	PAGAN,	ADRIEL	8457	MEDINA,	CELANDA
12/13/12	08:00A	06:00P	151.20	151.20	12/21/12	220714	GNT00189300	2012073	PAGAN,	ADRIEL			, MARGAR
12/14/12	A00:80	06:00P	151.20				GNT00189300	2012073					, MARGAR
12/15/12	A00:80	06:00P	151.20				GNT00189300	2012073					CELANDA
12/16/12	A00:80	06:00P	151.20				GNT00189300	2012073	PAGAN,	ADRIEL	8457	MEDINA,	CELANDA
12/17/12	A00:80	06:00P	151.20				GNT00189300	2012073	PAGAN,	ADRIEL ADRIEL ADRIEL ADRIEL ADRIEL ADRIEL ADRIEL	8457	MEDINA,	CELANDA
12/18/12	A00:80	06:00P	151.20				GNT00189300	2012073	PAGAN,	ADRIEL	8457	MEDINA,	CELANDA
12/19/12	A00:80	06:00P	151.20				GNT00189300	2012073	PAGAN,	ADRIEL	8457	MEDINA,	CELANDA
12/20/12	A00:80	06:00P	151.20				GNT00189300	2012073	PAGAN,	ADRIEL	8360	DE ASIS	, MARGAR
12/21/12	A00:80	06:00P	151.20	151.20	12/28/12	221629	GNT00189300	2012073	PAGAN,	ADRIEL	8360	DE ASIS	, MARGAR

REPORT DATE: 08/29/13	OPEN LIST BY DAY OF SERVICE	SEQ:DAY OF SERVICE	PAGE 122

REPORT D	ATE: 08/29	/13			OPEN LIST	BY DAY	OF SERVICE		SEQ:DAY C	F SERVI	.CE	PA	AGE 122
REG: NY	LOC: 001						HRU 12/31/12 THRU 08/29/13		Su	nnyside	e Citywide	2	
CUST NO:	000010 GU	ILDNET	1110	LODED CROIL	DOCOMENT	DIII DO I	1111110 00, 25, 15						
SVCDATE	START-T	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT	NAME	EMP NO.	EMPLOYEE	NAME
12/22/12	A00:80	06:00P	151.20	151.20	01/04/13	222492	GNT00189300	2012073	PAGAN, AD	RIEL	8457	MEDINA,	CELANDA
12/23/12	A00:80	06:00P	151.20	151.20	01/04/13	222492	GNT00189300	2012073	PAGAN, AD	RIEL		MEDINA,	
12/24/12	A00:80	06:00P	151.20	151.20	01/04/13	222492	GNT00189300	2012073	PAGAN, AD	RIEL	8457	MEDINA,	CELANDA
12/25/12	A00:80	06:00P	151.20	151.20	01/04/13	222492	GNT00189300		PAGAN, AD		8457	MEDINA,	CELANDA
12/26/12	A00:80	06:00P	151.20	151.20	01/04/13	222492	GNT00189300	2012073	PAGAN, AD	RIEL	8457	MEDINA,	CELANDA
12/27/12	A00:80	06:00P	151.20	151.20	01/04/13	222492	GNT00189300	2012073	PAGAN, AD	RIEL	8360	DE ASIS,	MARGAR
12/28/12	A00:80	06:00P	151.20	151.20	01/04/13	222492	GNT00189300	2012073	PAGAN, AD	RIEL	8360	DE ASIS,	MARGAR
12/29/12	A00:80	05:45P	147.42	147.42	01/11/13	223765	GNT00189300	2012073	PAGAN, AD	RIEL	8457	MEDINA,	CELANDA
12/30/12	A00:80	06:00P	151.20	151.20	01/11/13	223765	GNT00189300	2012073	PAGAN, AD	RIEL	8457	MEDINA,	CELANDA
12/31/12	A00:80	06:00P	151.20	151.20	01/11/13	223765	GNT00189300	2012073	PAGAN, AD	RIEL	8457	MEDINA,	CELANDA
01/10/11			132.80	132.80	01/21/11	142965	GNT03006300	2003087	PAPHITIS,	RICHA	4284	FERNANDE	ZZ, EMMA
01/11/11			129.48	129.48	01/21/11	142965	GNT03006300	2003087	PAPHITIS,	RICHA	4284	FERNANDE	ZZ, EMMA
01/12/11			129.48	129.48	01/21/11	142965	GNT03006300	2003087	PAPHITIS,	RICHA	4284	FERNANDE	ZZ, EMMA
01/13/11			132.80	132.80	01/21/11	142965	GNT03006300	2003087	PAPHITIS,	RICHA	4284	FERNANDE	ZZ, EMMA
01/14/11			126.16	126.16	01/21/11	142965	GNT03006300	2003087	PAPHITIS,	RICHA	4284	FERNANDE	ZZ, EMMA
01/24/11	08:30A	06:30P	132.80	132.80	02/04/11	144226	GNT03006300	2003087	PAPHITIS,	RICHA	4284	FERNANDE	ZZ, EMMA
01/25/11	A00:80	03:30P	99.60	99.60	02/04/11	144226	GNT03006300	2003087	PAPHITIS,	RICHA	4284	FERNANDE	ZZ, EMMA
01/26/11	A00:80	06:00P	132.80	132.80	02/04/11	144226	GNT03006300	2003087	PAPHITIS,	RICHA	4284	FERNANDE	ZZ, EMMA
01/27/11	A00:80	05:45P	129.48	129.48	02/04/11	144226	GNT03006300	2003087	PAPHITIS,	RICHA	4284	FERNANDE	ZZ, EMMA
01/28/11	A00:80	05:30P	126.16	126.16	02/04/11	144226	GNT03006300	2003087	PAPHITIS,	RICHA	4284	FERNANDE	ZZ, EMMA
02/07/11	08:30A	06:30P	132.80	132.80			GNT03006300		PAPHITIS,		4284	FERNANDE	ZZ, EMMA
02/08/11	08:30A	06:30P	132.80	132.80	02/18/11	145873	GNT03006300	2003087	PAPHITIS,	RICHA	4284	FERNANDE	ZZ, EMMA
02/09/11	08:30A	06:30P	132.80	132.80			GNT03006300		PAPHITIS,			FERNANDE	
02/10/11	08:30A	06:30P	132.80	132.80			GNT03006300		PAPHITIS,			FERNANDE	
02/11/11	08:30A	06:30P	132.80	132.80			GNT03006300		PAPHITIS,			FERNANDE	
11/05/12	08:30A	04:30P	120.96				GNT03006300		PAPHITIS,			FERNANDE	
11/06/12	08:30A	04:30P	120.96				GNT03006300		PAPHITIS,			FERNANDE	
11/07/12	08:30A	04:30P	120.96				GNT03006300		PAPHITIS,			FERNANDE	
11/08/12	08:30A	04:30P	120.96				GNT03006300		PAPHITIS,			FERNANDE	
11/09/12	08:30A	04:30P	120.96				GNT03006300		PAPHITIS,			FERNANDE	
11/12/12	08:30A	04:30P	120.96				GNT03006300		PAPHITIS,			FERNANDE	
11/13/12	08:30A	04:30P	120.96				GNT03006300		PAPHITIS,			FERNANDE	
11/14/12	08:30A	04:30P	120.96				GNT03006300		PAPHITIS,			FERNANDE	
11/15/12	08:30A	04:30P	120.96				GNT03006300		PAPHITIS,			FERNANDE	
11/16/12	08:30A	04:30P	120.96				GNT03006300		PAPHITIS,			FERNANDE	
11/19/12	08:30A	04:30P	120.96				GNT03006300		PAPHITIS,			FERNANDE	
11/20/12	08:30A	04:30P	120.96				GNT03006300		PAPHITIS,			FERNANDE	
11/21/12	08:30A	04:30P	120.96				GNT03006300		PAPHITIS,			FERNANDE	
11/23/12	08:30A	04:30P	120.96				GNT03006300		PAPHITIS,			FERNANDE	
11/26/12	08:30A	04:30P	120.96				GNT03006300		PAPHITIS,			FERNANDE	
11/27/12	08:30A	04:30P	120.96				GNT03006300		PAPHITIS,			FERNANDE	
11/28/12	08:30A	04:30P	120.96				GNT03006300		PAPHITIS,			FERNANDE	
11/29/12	08:30A	04:30P	120.96				GNT03006300		PAPHITIS,			FERNANDE	
11/30/12	08:30A	04:30P	120.96				GNT03006300		PAPHITIS,			FERNANDE	
12/03/12	08:30A	04:30P	120.96				GNT03006300		PAPHITIS,			FERNANDE	
12/04/12 12/05/12	08:30A 08:30A	04:30P 04:30P	120.96 120.96				GNT03006300		PAPHITIS,			FERNANDE	
1 12/05/12	U8.3UA	04.30P	120.90	120.96	12/14/12	Z19/8Z	GNT03006300	2003087	PAPHITIS,	KICHA	4284	FERNANDE	LL, EMMA

REPORT DATE: 08/29/13	OPEN LIST BY DAY OF SERVICE	SEQ:DAY OF SERVICE	PAGE 123

THE OWN DIT	12 00,20,				OLDI, DIDI	D1 D111	OI DERVICE		DDQ DIII O		-02		-	1102	-23
REG: NY	LOC: 001						IRU 12/31/12 CHRU 08/29/13		Su	nnyside	: City	wide			
CUST NO:	000010 GUI	ILDNET													
SVCDATE	START-TI	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT	NAME	EMP	NO.	EMPLOYE	E NAM	ΊE
12/06/12 12/07/12	08:30A 08:30A	04:30P 04:30P	120.96 120.96				GNT03006300 GNT03006300		PAPHITIS, PAPHITIS,				FERNAND FERNAND		EMMA EMMA
	08:30A	04:30P													
12/10/12			120.96 120.96				GNT03006300		PAPHITIS,				FERNAND		
12/11/12	08:30A	04:30P					GNT03006300		PAPHITIS,				FERNAND		
12/12/12 12/13/12	08:30A 08:30A	04:30P 04:30P	120.96 120.96				GNT03006300 GNT03006300		PAPHITIS, PAPHITIS,				FERNAND FERNAND		
12/13/12	08:30A	04:30P	120.96				GNT03006300		PAPHITIS,						AMME
12/14/12	08:30A	04:30P	120.96				GNT03006300						FERNAND FERNAND		
12/17/12	08:30A	04:30P	120.96				GNT03006300		PAPHITIS, PAPHITIS,				FERNAND		
	08:30A		120.96				GNT03006300								
12/19/12	08:30A	04:30P 04:30P	120.96						PAPHITIS,				FERNAND		
12/20/12	08:30A	04:30P	120.96				GNT03006300		PAPHITIS,				FERNAND FERNAND		
12/21/12 12/24/12	08:30A	04:30P	120.96				GNT03006300 GNT03006300		PAPHITIS, PAPHITIS,						
			120.96										FERNAND		EMMA
12/26/12 12/27/12	08:30A 08:30A	04:30P 04:30P	120.96				GNT03006300 GNT03006300		PAPHITIS, PAPHITIS,				FERNAND		
	08:30A	04:30P	120.96	120.96			GNT03006300		PAPHITIS,				FERNAND		
12/28/12 12/31/12	08:30A	04:30P	120.96	120.96			GNT03006300		PAPHITIS,				FERNAND FERNAND		
INV CASH	00.30A	04.305	664.00-	.00			GNT03006300		PAPHITIS,			1201	FERNANL	/EZ, E	MINIM
INV CASH			664.00-	.00			GNT03006300		PAPHITIS,						
INV CASH			398.40-	.00			GNT03006300		PAPHITIS,						
INV CASH			531.20	.00			GNT03006300		PAPHITIS,						
11/26/12	09:00A	01:00P	60.48				GNT02544200		PATTERSON			E030	BARRY,	MADTA	M7
11/27/12	03:00A	05:00P	30.24				GNT02544200		PATTERSON				BARRY,		
11/27/12	09:00F	01:00P	60.48				GNT02544200		PATTERSON				BARRY,		
11/28/12	09:00A	01:00P	60.48				GNT02544200		PATTERSON				BARRY,		
11/29/12	09:00A	01:00P	60.48				GNT02544200		PATTERSON				BARRY,		
11/30/12	09:00A	01:00P	60.48				GNT02544200		PATTERSON				BARRY,		
12/03/12	09:00A	01:00P	60.48				GNT02511200		PATTERSON				BARRY,		
12/04/12	09:00A	01:00P	60.48				GNT02511200		PATTERSON				BARRY,		
12/05/12	09:00A	01:00P	60.48				GNT02544200		PATTERSON				BARRY,		
12/06/12	09:00A	01:00P	60.48				GNT02544200		PATTERSON				BARRY,		
12/07/12	09:00A	01:00P	60.48				GNT02544200		PATTERSON				BARRY,		
12/10/12	09:00A	01:00P	60.48				GNT02544200		PATTERSON				BARRY,		
12/11/12	09:00A	01:00P	60.48				GNT02544200		PATTERSON				BARRY,		
12/12/12	09:00A	01:00P	60.48				GNT02544200		PATTERSON				BARRY,		
12/13/12	09:00A	01:00P	60.48				GNT02544200		PATTERSON				BARRY,		
12/14/12	09:00A	01:00P	60.48	60.48	12/21/12	220716	GNT02544200	2011913	PATTERSON	, RUME			BARRY,		
12/17/12	09:00A	01:00P	60.48	60.48	12/28/12	221631	GNT02544200		PATTERSON				BARRY,		
12/18/12	09:00A	01:00P	60.48	60.48	12/28/12	221631	GNT02544200	2011913	PATTERSON	, RUME		5039	BARRY,	MARIA	AMA
12/19/12	09:00A	01:00P	60.48				GNT02544200		PATTERSON				BARRY,		
12/19/12	04:00P	07:00P	45.36	45.36	12/28/12	221631	GNT02544200	2011913	PATTERSON	, RUME		5039	BARRY,	MARIA	AMA
12/20/12	09:00A	01:00P	60.48	60.48	12/28/12	221631	GNT02544200	2011913	PATTERSON	, RUME		5039	BARRY,	MARIA	AMA
12/21/12	09:00A	01:00P	60.48	60.48	12/28/12	221631	GNT02544200	2011913	PATTERSON	, RUME		5039	BARRY,	MARIA	AMA
12/24/12	09:00A	01:00P	60.48	60.48	01/04/13	222494	GNT02544200		PATTERSON			5039	BARRY,	MARIA	AMA
12/26/12	09:00A	01:00P	60.48	60.48	01/04/13	222494	GNT02544200	2011913	PATTERSON	, RUME		5039	BARRY,	MARIA	AMA
12/27/12	09:00A	01:00P	60.48				GNT02544200	2011913	PATTERSON	, RUME		5039	BARRY,	MARIA	AMA
12/28/12	09:00A	01:00P	60.48	60.48	01/04/13	222494	GNT02544200	2011913	PATTERSON	, RUME		5039	BARRY,	MARIA	AMA
1															

REPORT DATE: 08/29/13 OPEN LIST BY DAY OF SERVICE SEQ:DAY OF SERVICE	PAGE 124
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KEPOKI DA	IE. 00/29/	/ 13			OPEN LIST	DI DAI	OF SERVICE		SEQ.DAI OF	SEKVI	CE		PAGE 12
REG: NY	LOC: 001						IRU 12/31/12 THRU 08/29/13		Sun	nyside	Citywide	è	
CUST NO:	000010 GU	ILDNET											
SVCDATE	START-T	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT N	AME	EMP NO.	EMPLOY	ZEE NAME
12/31/12	09:00A	01:00P	60.48	60.48			GNT02544200		PATTERSON,				MARIAMA
12/01/12			105.84	105.84			GNT00191700		PATTERSON,				CHARLES
12/02/12			105.84				GNT00191700		PATTERSON,				CHARLES
12/03/12			105.84				GNT00191700		PATTERSON,				CHARLES
12/04/12			105.84				GNT00191700		PATTERSON,				CHARLES
12/05/12			105.84				GNT00191700		PATTERSON,				CHARLES
12/06/12			105.84				GNT00191700		PATTERSON,				CHARLES
12/07/12			105.84				GNT00191700		PATTERSON,				CHARLES
12/08/12			105.84				GNT00191700		PATTERSON,				CHARLES
12/09/12			105.84				GNT00191700		PATTERSON,				CHARLES
12/10/12			105.84				GNT00191700		PATTERSON,				CHARLES
12/11/12			105.84 105.84				GNT00191700		PATTERSON,				CHARLES
12/12/12 12/13/12			105.84				GNT00191700 GNT00191700		PATTERSON, PATTERSON,				CHARLES CHARLES
			105.84				GNT00191700 GNT00191700		PATTERSON,				CHARLES CHARLES
12/14/12 12/15/12	09:00A	04:00P	105.84				GNT00191700 GNT00191700		PATTERSON,				CHARLES CHARLES
12/15/12	09:00A	04:00P	105.84				GNT00191700 GNT00191700		PATTERSON,				CHARLES CHARLES
12/17/12	09:00A	04:00P	105.84				GNT00191700 GNT00191700		PATTERSON,				CHARLES
12/18/12	09:00A	04:00P	105.84				GNT00191700		PATTERSON,				CHARLES
12/19/12	09:00A	04:00P	105.84				GNT00191700		PATTERSON,				CHARLES
12/20/12	09:00A	04:00P	105.84				GNT00191700		PATTERSON,				CHARLES
12/21/12	09:00A	04:00P	105.84				GNT00191700		PATTERSON,				CHARLES
12/22/12	09:00A	04:00P	105.84				GNT00191700		PATTERSON,				CHARLES
12/23/12	09:00A	04:00P	105.84				GNT00191700		PATTERSON,				CHARLES
12/24/12	09:00A	04:00P	105.84	105.84			GNT00191700		PATTERSON,				CHARLES
12/25/12	09:00A	04:00P	105.84	105.84	01/04/13	222495	GNT00191700	2012225	PATTERSON,	SHYR	3622	BROWN	CHARLES
12/26/12	09:00A	04:00P	105.84	105.84	01/04/13	222495	GNT00191700	2012225	PATTERSON,	SHYR	3622	BROWN ,	CHARLES
12/27/12	09:00A	04:00P	105.84	105.84	01/04/13	222495	GNT00191700	2012225	PATTERSON,	SHYR	3622	BROWN	CHARLES
12/28/12	09:00A	04:00P	105.84	105.84			GNT00191700	2012225	PATTERSON,	SHYR	3622	BROWN,	CHARLES
12/29/12	09:00A	04:00P	105.84	105.84			GNT00191700		PATTERSON,				CHARLES
12/30/12	09:00A	04:00P	105.84	105.84			GNT00191700		PATTERSON,				CHARLES
12/31/12	09:00A	04:00P	105.84	105.84			GNT00191700		PATTERSON,				CHARLES
01/08/11	09:00A	03:00P	.96	79.68			GNT04426400		PAZIOULIS,				AH, CYRIL
01/09/11	09:00A	03:00P	.96	79.68			GNT04426400		PAZIOULIS,				AH, CYRIL
01/10/11	09:00A	03:00P	.96	79.68			GNT04426400		PAZIOULIS,				AH, CYRIL
01/11/11	09:00A 09:00A	03:00P	.96 .96	79.68 79.68			GNT04426400		PAZIOULIS,				AH, CYRIL
01/12/11		03:00P					GNT04426400		PAZIOULIS,				AH, CYRIL
01/13/11 01/14/11	09:00A 09:00A	03:00P 03:00P	.96 .96	79.68 79.68			GNT04426400 GNT04426400		PAZIOULIS, PAZIOULIS,				AH, CYRIL
01/14/11	09:00A 09:00A	03:00P 03:00P	.96	79.68 79.68			GNT04426400 GNT04426400		PAZIOULIS,				AH, CYRIL RLAND, HY
01/16/11	09:00A	03:00P	.96	79.68			GNT04426400 GNT04426400		PAZIOULIS,				AH, CYRIL
01/17/11	09:00A	03:00P	.96	79.68			GNT04426400 GNT04426400		PAZIOULIS,				AH, CYRIL
01/17/11	09:00A	03:00P	.96	79.68			GNT04426400 GNT04426400		PAZIOULIS,				AH, CYRIL
01/19/11	09:00A	03:00P	.96	79.68			GNT04426400		PAZIOULIS,				AH, CYRIL
01/20/11	09:00A	03:00P	.96	79.68			GNT04426400		PAZIOULIS,				AH, CYRIL
01/21/11	09:00A	03:00P	.96	79.68			GNT04426400		PAZIOULIS,				AH, CYRIL
01/22/11	09:00A	03:00P	.96				GNT04426400		PAZIOULIS,				AH, CYRIL
1 / /					,,								,

CHST	NO:	000010	GUILDNET

CUST NO:	000010 GU	ILDNET	INC.	LUDES CASH	DOCUMENT	DAILS	.HRU 08/29/13							
SVCDATE	START-T	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT NA	ME	EMP	NO.	EMPLOYEE	NAME
01/23/11	09:00A	02:45P	.92	76.36			GNT04426400		PAZIOULIS,				MASSIAH,	
01/24/11	09:00A	03:00P	.96	79.68			GNT04426400		PAZIOULIS,				MASSIAH,	
01/25/11	09:00A	03:00P	.96	79.68			GNT04426400		PAZIOULIS,				MASSIAH,	
01/26/11	09:00A	03:00P	.96	79.68			GNT04426400		PAZIOULIS,				MASSIAH,	
01/27/11	09:00A	03:00P	.96	79.68			GNT04426400		PAZIOULIS,				MASSIAH,	
01/28/11	09:00A	03:00P	.96	79.68			GNT04426400		PAZIOULIS,				MASSIAH,	
01/29/11	09:00A	03:00P	.96	79.68			GNT04426400		PAZIOULIS,				MASSIAH,	
01/30/11	09:00A	03:00P	.96	79.68			GNT04426400		PAZIOULIS,				MASSIAH,	
01/31/11	09:00A	03:00P	.96	79.68			GNT04426400		PAZIOULIS,				MASSIAH,	
02/01/11	09:00A	03:00P	.96	79.68			GNT04426400		PAZIOULIS,				MASSIAH,	
02/02/11	09:00A	03:00P	.96	79.68			GNT04426400		PAZIOULIS,				MASSIAH,	
02/03/11	09:00A	03:00P	.96	79.68			GNT04426400		PAZIOULIS,				MASSIAH,	
02/04/11	09:00A	03:00P	.96	79.68			GNT04426400		PAZIOULIS,				MASSIAH,	
02/05/11	09:00A	03:00P	.96	79.68			GNT04426400		PAZIOULIS,				MASSIAH,	
02/06/11	09:00A	03:00P	.96	79.68			GNT04426400		PAZIOULIS,				MASSIAH,	
02/07/11	09:00A	03:00P	.96	79.68			GNT04426400		PAZIOULIS,				MASSIAH,	
02/08/11	09:00A	03:00P	.96	79.68			GNT04426400		PAZIOULIS,				MASSIAH,	
02/09/11	09:00A	03:00P	.96	79.68			GNT04426400		PAZIOULIS,				MASSIAH,	
02/10/11	09:00A	03:00P	.96	79.68			GNT04426400		PAZIOULIS,				MASSIAH,	
02/11/11	09:00A	03:00P	.96	79.68			GNT04426400		PAZIOULIS,				MASSIAH,	
02/12/11	09:00A	03:00P	.96	79.68			GNT04426400		PAZIOULIS,				MASSIAH,	
02/13/11	09:00A	03:00P	.96	79.68			GNT04426400		PAZIOULIS,				MASSIAH,	
02/14/11	09:00A	03:00P	.96	79.68			GNT04426400		PAZIOULIS,				MASSIAH,	
02/15/11	09:00A	03:00P	.96	79.68			GNT04426400		PAZIOULIS,				MASSIAH,	
02/16/11	09:00A	03:00P	.96	79.68			GNT04426400	2003716	PAZIOULIS,	GEOR			MASSIAH,	
02/17/11 02/18/11	09:00A 09:00A	03:00P 03:00P	.96 .96	79.68 79.68			GNT04426400 GNT04426400		PAZIOULIS, PAZIOULIS,				MASSIAH, MASSIAH,	
02/18/11	09:00A	03:00P	.96 79.68	79.68			GNT04426400 GNT04426400		PAZIOULIS,				MASSIAH,	
02/19/11	09:00A	03:00P	79.68	79.68			GNT04426400 GNT04426400		PAZIOULIS,				MASSIAH,	
02/20/11	09:00A	03:00P	79.68	79.68			GNT04426400		PAZIOULIS,				MASSIAH,	
02/22/11	09:00A	03:00P	79.68	79.68			GNT04426400		PAZIOULIS,				MASSIAH,	
02/23/11	09:00A	03:00P	79.68	79.68			GNT04426400		PAZIOULIS,				MASSIAH,	
02/24/11	09:00A	03:00F	79.68	79.68			GNT04426400		PAZIOULIS,				MASSIAH,	
02/25/11	09:00A	03:00F	79.68	79.68			GNT04426400		PAZIOULIS,				MASSIAH,	
02/26/11	09:00A	03:00F	79.68	79.68			GNT04426400		PAZIOULIS,				MASSIAH,	
02/27/11	09:00A	03:00P	79.68	79.68			GNT04426400		PAZIOULIS,				MASSIAH,	
02/28/11	09:00A	03:00P	79.68	79.68			GNT04426400		PAZIOULIS,				MASSIAH,	
03/01/11	09:00A	03:00P	79.68	79.68			GNT04426400		PAZIOULIS,				MASSIAH,	
03/02/11	09:00A	03:00P	79.68	79.68			GNT04426400		PAZIOULIS,				MASSIAH,	
03/03/11	09:00A	03:00P	79.68	79.68			GNT04426400		PAZIOULIS,				MASSIAH,	
03/04/11	09:00A	03:00P	79.68	79.68			GNT04426400		PAZIOULIS,				MASSIAH,	
03/05/11	09:00A	03:00P	79.68	79.68			GNT04426400		PAZIOULIS,				MASSIAH,	
03/06/11	09:00A	03:00P	79.68	79.68			GNT04426400		PAZIOULIS,				MASSIAH,	
03/07/11	09:00A	03:00P	79.68	79.68			GNT04426400		PAZIOULIS,				MASSIAH,	
03/08/11	09:00A	03:00P	79.68	79.68			GNT04426400		PAZIOULIS,				MASSIAH,	
03/09/11	09:00A	03:00P	79.68	79.68			GNT04426400		PAZIOULIS,				MASSIAH,	
03/10/11	09:00A	03:00P	79.68	79.68	03/18/11	148783	GNT04426400	2003716	PAZIOULIS,	GEOR			MASSIAH,	

REPORT DA	ATE: 08/29	/13			OPEN LIST	BY DAY	OF SERVICE		SEQ:DAY OF	SERVI	CE	PA	GE 126
REG: NY	LOC: 001		SER INC	VICE DATES	FROM 01/0	01/11 TH	RU 12/31/12		Sun	nyside	Citywid	e	
CUST NO:	000010 GU	ILDNET	INC	LUDES CASH	DOCUMENT	DAIES I	HRU 08/29/13						
SVCDATE	START-T	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT N	AME	EMP NO.	EMPLOYEE	NAME
03/11/11	09:00A	03:00P	79.68	79.68	03/18/11	148783	GNT04426400	2003716	PAZIOULIS,	GEOR	207	8 MASSIAH,	CYRILE
03/12/11	09:00A	03:00P	79.68 79.68 79.68 79.68 79.68 79.68 79.68 3.32- 551.04- 236.16-	79 68	03/25/11	149392	GNT04426400		PAZIOULIS,			8 MASSIAH,	
03/13/11	09:00A	03:00P	79.68	79.68	03/25/11	149392	GNT04426400		PAZIOULIS,			8 MASSIAH,	
03/14/11	09:00A	03:00P	79.68	79.68	03/25/11	149392	GNT04426400		PAZIOULIS,			8 MASSIAH,	
03/15/11	09:00A	03:00P	79.68	79.68	03/25/11	149392	GNT04426400		PAZIOULIS,			8 MASSIAH,	
03/16/11	A00:00	03:00P	79 68	79 68	03/25/11	149392	GNT04426400		PAZIOULIS,			8 MASSIAH,	
03/17/11	A00:00	03:00P	79 68	79 68	03/25/11	149392	GNT04426400		PAZIOULIS,			8 MASSIAH,	
03/18/11	A00:00	03:00P	79 68	79 68	03/25/11	149392	GNT04426400		PAZIOULIS,			8 MASSIAH,	
INV CASH	03-0011	03.001	3 32-	,,,,,,	02/04/11	144227	GNT04426400		PAZIOULIS,		207	o middini,	CIRILDE
INV CASH			551 04-	.00	03/04/11	147112	CNT01120100		PAZIOULIS,				
INV CASH			236 16-	.00	03/04/11	140110	GNT04426400		PAZIOULIS,				
INV CASH			314 88_	.00	03/11/11	148120	GNT04426400		PAZIOULIS,				
INV CASH			551 04-	.00	03/11/11	148783	GNT04426400		PAZIOULIS,				
INV CASH			551.04	.00	03/10/11	140703	GNT04426400		PAZIOULIS,				
INV CASH			557.76	.00	08/12/11	163124	GNT04426400		PAZIOULIS,				
01/01/11	03:15D	08:15D	80	66 40	01/12/11	142967	GNT04420400		PAZIOULIS,		207	8 MASSIAH,	CVPTLE
01/02/11	03:15P	08:15F	80	66 40	01/21/11	142967	GNT04602500		PAZIOULIS,			8 MASSIAH,	
01/03/11	03:15P	08:150	80	66 40	01/21/11	142344	GNT04602500		PAZIOULIS,			8 MASSIAH,	
01/03/11	03:132	06:15F	.60	46 49	01/14/11	142344	GNT04602500		PAZIOULIS,			8 MASSIAH,	
01/05/11	03:132	00.432	. 30	66 40	01/14/11	142344	GNT04602500		PAZIOULIS,			8 MASSIAH,	
01/05/11	03.13P	00.132	.00	66.40	01/14/11	142344	GNT04602500		PAZIOULIS,			8 MASSIAH,	
01/07/11	03:15P	08:150	.00	66 40	01/14/11	142344	GNT04602500		PAZIOULIS,			8 MASSIAH,	
01/08/11	03:15P	08:150	80	66 40	01/14/11	142967	GNT04602500		PAZIOULIS,			8 MASSIAH,	
01/09/11	03:15P	08:150	80	66 40	01/21/11	142967	GNT04602500		PAZIOULIS,			8 MASSIAH,	
01/10/11	03:15P	08:150	80	66 40	01/21/11	142967	GNT04602500		PAZIOULIS,			8 MASSIAH,	
01/11/11	03:132	00.135	.00	66 40	01/21/11	142967	GNT04602500		PAZIOULIS,			8 MASSIAH,	
01/12/11	03:15P	08:150	.00	66 40	01/21/11	142967	GNT04602500		PAZIOULIS,			8 MASSIAH,	
01/13/11	03:15P	08:150	80	66 40	01/21/11	142967	GNT04602500		PAZIOULIS,			8 MASSIAH,	
01/14/11	03:15P	08:150	80	66 40	01/21/11	143614	GNT04602500		PAZIOULIS,			8 MASSIAH,	
01/15/11	03:15P	08:150	80	66 40	01/20/11	143614	GNT04602500		PAZIOULIS,			2 SUTHERLA	
01/16/11	03:15P	08:15P	80	66 40	01/28/11	143614	GNT04602500		PAZIOULIS,			8 MASSIAH,	
01/17/11	03:15D	08:15D	80	66 40	01/28/11	143614	GNT04602500		PAZIOULIS,			8 MASSIAH,	
01/18/11	03:15P	08:150	80	66 40	01/20/11	143614	GNT04602500		PAZIOULIS,			8 MASSIAH,	
01/19/11	03:15P	08:15P	80	66 40	01/28/11	143614	GNT04602500		PAZIOULIS,			8 MASSIAH,	
01/20/11	03:15D	08:15D	80	66 40	01/28/11	143614	GNT04602500		PAZIOULIS,			8 MASSIAH,	
01/21/11	03:15P	08:15P	80	66 40	01/28/11	143614	GNT04602500		PAZIOULIS,			8 MASSIAH,	
01/22/11	03:15P	08:15P	80	66 40	02/04/11	144228	GNT04602500		PAZIOULIS,			8 MASSIAH,	
01/23/11	03:15D	08:15D	80	66 40	02/01/11	144228	GNT04602500		PAZIOULIS,			8 MASSIAH,	
01/24/11	03:15P	08:150	80	66 40	02/04/11	144228	GNT04602500		PAZIOULIS,			8 MASSIAH,	
01/25/11	03:15P	08:15P	79.68 79.68	66.40	02/04/11	144220	GNT04602500		PAZIOULIS,			8 MASSIAH,	
01/26/11	03:15P	08:15P	.80	66.40	02/04/11	144228	GNT04602500		PAZIOULIS,			8 MASSIAH,	
01/27/11	03:15P	08:15P	80	66.40	02/04/11	144220	GNT04602500		PAZIOULIS,			8 MASSIAH,	
01/28/11	03:15P	08:15P	80	66.40			GNT04602500		PAZIOULIS,			8 MASSIAH,	
01/29/11	03:15P	08:15P	80	66.40			GNT04602500		PAZIOULIS,			8 MASSIAH,	
01/30/11	03:15P	08:15P	.00	66.40			GNT04602500		PAZIOULIS,			8 MASSIAH,	
01/30/11	03:15P	08:15P	.80 .80 .80 .80 .80	66.40			GNT04602500		PAZIOULIS,			8 MASSIAH,	
02/01/11	03:15P	08:15P	.80				GNT04602500		PAZIOULIS,			8 MASSIAH,	
02/01/11	03.135	00.135	.00	00.40	02/11/11	143223	GIV1 0 40 0 2 3 0 0	2001121	FAZIOULIS,	VIEO	207	U MASSIAN,	CIVITIE

REPORT DATE: 08/29/13	OPEN LIST BY DAY OF SERVICE	SEQ:DAY OF SERVICE	PAGE 127

REG: NY LOC: 001 SERVICE DATES FROM 01/01/11 THRU 12/31/12 INCLUDES CASH DOCUMENT DATES THRU 08/29/13 Sunnyside Citywide

١	CUST	NO:	000010	GUILDNET	
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CUST NO:	000010 GU	ILDNET	INC	CLUDES CASH	DOCUMENT	DATES	THRU 08/29/13					
SVCDATE	START-T	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT NAME	EMP NO.	EMPLOYEE	NAME
02/02/11	03:15P	08:15P	.80	66.40			GNT04602500		PAZIOULIS, KL		MASSIAH,	
02/03/11	03:15P	08:15P	.80	66.40	02/11/11	145223	GNT04602500	2004424	PAZIOULIS, KL	EO 2078	MASSIAH,	CYRILE
02/04/11	03:15P	08:15P	.80				GNT04602500	2004424	PAZIOULIS, KL	EO 2078	MASSIAH,	CYRILE
02/05/11	03:15P	08:15P	.80	66.40			GNT04602500		PAZIOULIS, KL		MASSIAH,	
02/06/11	03:15P	08:15P	.80 .80 .80 .80 .80 .80	66.40			GNT04602500		PAZIOULIS, KL		MASSIAH,	
02/07/11	03:15P	08:15P	.80	66.40			GNT04602500		PAZIOULIS, KL		MASSIAH,	
02/08/11	03:15P	08:15P	.80				GNT04602500		PAZIOULIS, KL		MASSIAH,	
02/10/11	03:15P	08:15P	.80	66.40			GNT04602500		PAZIOULIS, KL		MASSIAH,	
02/11/11	03:15P	08:15P	.80	66.40			GNT04602500		PAZIOULIS, KL		MASSIAH,	
02/12/11	03:15P	08:15P	.80	66.40			GNT04602500		PAZIOULIS, KL		MASSIAH,	
02/13/11	03:15P	08:15P	.80 .80 .80	66.40			GNT04602500		PAZIOULIS, KL		MASSIAH,	
02/14/11	03:15P	08:15P	.80	66.40			GNT04602500		PAZIOULIS, KL		MASSIAH,	
02/15/11	03:15P	08:15P	.80	66.40			GNT04602500		PAZIOULIS, KL		MASSIAH,	
02/16/11	03:15P	08:15P	.80	66.40			GNT04602500		PAZIOULIS, KL		MASSIAH,	
02/17/11	03:15P	08:15P	.80	66.40			GNT04602500		PAZIOULIS, KL		MASSIAH,	
02/18/11	03:15P	08:15P	.80				GNT04602500		PAZIOULIS, KL		MASSIAH,	
02/19/11	03:15P	08:15P	66.40	66.40			GNT04602500		PAZIOULIS, KL		MASSIAH,	
02/20/11	03:15P	08:15P	66.40	66.40			GNT04602500		PAZIOULIS, KL		MASSIAH,	
02/21/11	03:15P	08:15P	66.40	66.40			GNT04602500		PAZIOULIS, KL		MASSIAH,	
02/22/11	03:15P	08:15P	66.40	66.40			GNT04602500		PAZIOULIS, KL		MASSIAH,	
02/23/11	03:15P	08:15P	66.40				GNT04602500		PAZIOULIS, KL		MASSIAH,	
02/24/11	03:15P	08:15P	66.40	66.40			GNT04602500		PAZIOULIS, KL		MASSIAH,	
02/25/11	03:15P	08:15P	66.40	66.40			GNT04602500		PAZIOULIS, KL		MASSIAH,	
02/26/11	03:15P	08:15P	66.40	66.40			GNT04602500		PAZIOULIS, KL		MASSIAH,	
02/27/11	03:15P	08:15P	66.40	66.40			GNT04602500		PAZIOULIS, KL		MASSIAH,	
02/28/11	03:15P	08:15P	66.40	66.40			GNT04602500		PAZIOULIS, KL		MASSIAH,	
03/01/11	03:15P	08:15P	66.40	66.40			GNT04602500		PAZIOULIS, KL		MASSIAH,	
03/02/11	03:15P	08:15P	66.40	66.40			GNT04602500		PAZIOULIS, KL		MASSIAH,	
03/03/11	03:15P	08:15P	66.40				GNT04602500		PAZIOULIS, KL		MASSIAH,	
03/04/11	03:15P	08:15P	66.40	66.40			GNT04602500		PAZIOULIS, KL		MASSIAH,	
03/05/11	03:15P	08:15P	66.40	66.40			GNT04602500		PAZIOULIS, KL		MASSIAH,	
03/06/11	03:15P	08:15P	66.40	66.40			GNT04602500		PAZIOULIS, KL		MASSIAH,	
03/07/11	03:15P	08:15P	66.40				GNT04602500		PAZIOULIS, KL		MASSIAH,	
03/08/11	03:15P	08:15P	66.40				GNT04602500		PAZIOULIS, KL		MASSIAH,	
03/09/11	03:15P	08:15P	66.40	66.40			GNT04602500		PAZIOULIS, KL		MASSIAH,	
03/10/11	03:15P	08:15P	66.40	66.40			GNT04602500		PAZIOULIS, KL		MASSIAH,	
03/11/11	03:15P	08:15P	66.40	66.40			GNT04602500		PAZIOULIS, KL		MASSIAH,	
03/12/11	03:15P	08:15P	66.40	66.40			GNT04602500		PAZIOULIS, KL		MASSIAH,	
03/13/11	03:15P	08:15P	66.40	66.40			GNT04602500		PAZIOULIS, KL		MASSIAH,	
03/14/11	03:15P 03:15P	08:15P	66.40 66.40	66.40 66.40			GNT04602500		PAZIOULIS, KL	20 20 78	MASSIAH, MASSIAH,	CYRILE
03/15/11		08:15P					GNT04602500		PAZIOULIS, KL			
03/16/11	03:15P 03:15P	08:15P	66.40 66.40				GNT04602500		PAZIOULIS, KL		MASSIAH,	
03/17/11		08:15P	66.40 66.40	66.40 66.40			GNT04602500 GNT04602500		PAZIOULIS, KL		MASSIAH, MASSIAH,	
03/18/11	03:15P	08:15P	66.40 146.08									
07/16/11 07/17/11	09:00A 09:00A	08:00P 08:00P	146.08				GNT04602500 GNT04602500		PAZIOULIS, KL		MASSIAH, MASSIAH,	
07/18/11	09:00A 09:00A	08:00P	146.08				GNT04602500 GNT04602500		PAZIOULIS, KL			
0//18/11	09.00A	08.00P	140.08	140.08	0//29/11	T0T/87	GN104002500	2001122	PAZIOULIS, KL	50 ZU/8	MASSIAH,	CIKILE

REPORT DATE: 08/29/13	OPEN LIST BY DAY OF SERVICE	SEQ:DAY OF SERVICE	PAGE 128

REG: NY LOC: 001 SERVICE DATES FROM 01/01/11 THRU 12/31/12 Sunnyside Citywide INCLUDES CASH DOCUMENT DATES THRU 08/29/13

SVCDATE START—TIME—END OPEN AMT INV AMT INV DATE INV NO PATIENT SERVICE PATIENT NAME EMP NO. EMPLOYEE NA  07/19/11 09:00A 07:30P 139.44 139.44 07/29/11 161782 GNT04602500 2007722 PAZIOULIS, KLEO 2078 MASSIAH, CY  07/20/11 09:00A 08:00P 146.08 146.08 07/29/11 161782 GNT04602500 2007722 PAZIOULIS, KLEO 2078 MASSIAH, CY  07/21/11 09:00A 08:30P 152.72 152.72 07/29/11 161782 GNT04602500 2007722 PAZIOULIS, KLEO 2078 MASSIAH, CY  07/22/11 09:00A 08:00P 146.08 146.08 07/29/11 161782 GNT04602500 2007722 PAZIOULIS, KLEO 2078 MASSIAH, CY  09/01/12 09:00A 08:00P 159.72 159.72 09/14/12 209120 GNT04602500 2009772 PAZIOULIS, KLEO 2078 MASSIAH, CY  09/02/12 09:00A 08:00P 159.72 159.72 09/14/12 209120 GNT04602500 2009576 PAZIOULIS, KLEO 2078 MASSIAH, CY  09/03/12 09:00A 08:00P 159.72 159.72 09/14/12 209120 GNT04602500 2009576 PAZIOULIS, KLEO 2078 MASSIAH, CY  09/03/12 09:00A 08:00P 159.72 159.72 09/14/12 209120 GNT04602500 2009576 PAZIOULIS, KLEO 2078 MASSIAH, CY  09/04/12 09:00A 08:00P 159.72 159.72 09/14/12 209120 GNT04602500 2009576 PAZIOULIS, KLEO 2078 MASSIAH, CY  09/05/12 09:00A 08:00P 159.72 159.72 09/14/12 209120 GNT04602500 2009576 PAZIOULIS, KLEO 2078 MASSIAH, CY  09/08/12 09:00A 08:00P 159.72 159.72 09/14/12 209120 GNT04602500 2009576 PAZIOULIS, KLEO 2078 MASSIAH, CY  09/08/12 09:00A 08:00P 159.72 159.72 09/14/12 209844 GNT04602500 2009576 PAZIOULIS, KLEO 2078 MASSIAH, CY  09/09/12 09:00A 08:00P 159.72 159.72 09/21/12 209844 GNT04602500 2009576 PAZIOULIS, KLEO 2078 MASSIAH, CY  09/10/12 09:00A 08:00P 159.72 159.72 09/21/12 209844 GNT04602500 2009576 PAZIOULIS, KLEO 2078 MASSIAH, CY  09/10/12 09:00A 08:00P 159.72 159.72 09/21/12 209844 GNT04602500 2009576 PAZIOULIS, KLEO 2078 MASSIAH, CY  09/10/12 09:00A 08:00P 159.72 159.72 09/21/12 209844 GNT04602500 2009576 PAZIOULIS, KLEO 2078 MASSIAH, CY  09/11/12 09:00A 08:00P 159.72 159.72 09/21/12 209844 GNT04602500 2009576 PAZIOULIS, KLEO 2078 MASSIAH, CY  09/15/12 09:00A 08:00P 159.72 159.72 09/21/12 209844 GNT04602500 2009576 PAZIOULIS, KLEO 2078 MASSIAH, CY  09/15/12 09:00	
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09/29/12 09:00A 08:00P 159.72 159.72 10/12/12 212335 GNT04602500 2009576 PAZIOULIS, KLEO 2078 MASSIAH, CY.	
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10/01/12 09:00A 08:00P 166.32 166.32 10/12/12 212335 GNT04602500 2009576 PAZIOULIS, KLEO 2078 MASSIAH, CY	
10/02/12 09:00A 08:00P 166.32 166.32 10/12/12 212335 GNT04602500 2009576 PAZIOULIS, KLEO 2078 MASSIAH, CY	
10/03/12 09:00A 08:00P 166.32 166.32 10/12/12 212335 GNT04602500 2009576 PAZIOULIS, KLEO 2078 MASSIAH, CY 11/03/12 09:00A 08:00P 166.32 166.32 11/16/12 216458 GNT04602500 2009576 PAZIOULIS, KLEO 2078 MASSIAH, CY	
11/03/12 09:00A 08:00P 166.32 166.32 11/16/12 216458 GNT04602500 2009576 PAZIOULIS, KLEO 2078 MASSIAH, CY. 11/04/12 09:00A 08:00P 166.32 166.32 11/16/12 216458 GNT04602500 2009576 PAZIOULIS, KLEO 2078 MASSIAH, CY.	
11/04/12 09:00A 08:00P 166.32 166.32 11/16/12 216458 GNT04602500 2009576 PAZIOULIS, KLEO 2078 MASSIAH, CY	
11/05/12 09:00A 08:00P 166.32 166.32 11/16/12 216458 GNT04602500 2009576 PAZIOULIS, KLEO 2078 MASSIAH, CY	
11/07/12 09:00A 08:00P 166.32 166.32 11/16/12 216458 GNT04602500 2009576 PAZIOULIS, KLEO 2078 MASSIAH, CY	
11/10/12 09:00A 08:00P 166.32 166.32 11/23/12 217247 GNT04602500 2009576 PAZIOULIS, KLEO 2078 MASSIAH, CY	
11/11/12 09:00A 08:00P 166.32 166.32 11/23/12 217247 GNT04602500 2009576 PAZIOULIS, KLEO 2078 MASSIAH, CY	
11/12/12 09:00A 08:00P 166.32 166.32 11/23/12 217247 GNT04602500 2009576 PAZIOULIS, KLEO 2078 MASSIAH, CY	
11/13/12 09:00A 08:00P 166.32 166.32 11/23/12 217247 GNT04602500 2009576 PAZIOULIS, KLEO 2078 MASSIAH, CY	
11/14/12 09:00A 08:00P 166.32 166.32 11/23/12 217247 GNT04602500 2009576 PAZIOULIS, KLEO 2078 MASSIAH, CY	RILE
11/17/12 09:00A 08:00P 166.32 166.32 11/30/12 218048 GNT04602500 2009576 PAZIOULIS, KLEO 2078 MASSIAH, CY.	RILE
11/18/12 09:00A 08:00P 166.32 166.32 11/30/12 218048 GNT04602500 2009576 PAZIOULIS, KLEO 2078 MASSIAH, CY.	RILE
11/19/12 09:00A 08:00P 166.32 166.32 11/30/12 218048 GNT04602500 2009576 PAZIOULIS, KLEO 2078 MASSIAH, CY	
11/20/12 09:00A 08:00P 166.32 166.32 11/30/12 218048 GNT04602500 2009576 PAZIOULIS, KLEO 2078 MASSIAH, CY	
11/21/12 09:00A 08:00P 166.32 166.32 11/30/12 218048 GNT04602500 2009576 PAZIOULIS, KLEO 2078 MASSIAH, CY	
11/24/12 09:00A 08:00P 166.32 166.32 12/07/12 218898 GNT04602500 2009576 PAZIOULIS, KLEO 2078 MASSIAH, CY	
11/25/12 09:00A 08:00P 166.32 12/07/12 218898 GNT04602500 2009576 PAZIOULIS, KLEO 2078 MASSIAH, CY	
11/26/12 09:00A 08:00P 166.32 166.32 12/07/12 218898 GNT04602500 2009576 PAZIOULIS, KLEO 2078 MASSIAH, CY.	KITE

REPORT DATE: 08/29/13	OPEN LIST BY DAY OF SERVICE	SEQ:DAY OF SERVICE	PAGE 129

REPORT DA	ATE: 08/29,	/13			OPEN LIST	BY DAY	OF SERVICE		SEQ:DAY OF	SERVI	CE	PA	GE 129
REG: NY	LOC: 001		SER INC	VICE DATES LUDES CASH	FROM 01/	01/11 TH	OF SERVICE IRU 12/31/12 THRU 08/29/13		Sun	nyside	: Citywide	:	
CUST NO:	000010 GU	ILDNET											
SVCDATE	START-T	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT N.	AME	EMP NO.	EMPLOYEE	NAME
11/27/12	09:00A	08:00P	166.32	166.32	12/07/12	218898	GNT04602500	2009576	PAZIOULIS,	KLEO	2078	MASSIAH,	CYRILE
11/28/12	09:00A	08:00P	166.32				GNT04602500	2009576	PAZIOULIS,	KLEO		MASSIAH,	
12/01/12			166.32				GNT04602500		PAZIOULIS,			MASSIAH,	
12/02/12			166.32				GNT04602500		PAZIOULIS,			MASSIAH,	
12/03/12			166.32				GNT04602500		PAZIOULIS,			MASSIAH,	
12/04/12			166.32				GNT04602500		PAZIOULIS,			MASSIAH,	
12/05/12			166.32				GNT04602500		PAZIOULIS,			MASSIAH,	
12/08/12	09:00A	08:00P	166.32				GNT04602500		PAZIOULIS,			MASSIAH,	
12/09/12	09:00A	08:00P	166.32				GNT04602500		PAZIOULIS,			MASSIAH,	
12/10/12	09:00A	08:00P	166.32				GNT04602500		PAZIOULIS,			MASSIAH,	
12/11/12	09:00A	04:30P	113.40				GNT04602500		PAZIOULIS,			MASSIAH,	
12/12/12	09:00A	08:00P	166.32				GNT04602500		PAZIOULIS,			MASSIAH,	
12/15/12			166.32				GNT04602500		PAZIOULIS,			MASSIAH,	
12/16/12 12/17/12			100.32				GNT04602500 GNT04602500		PAZIOULIS, PAZIOULIS,			MASSIAH, MASSIAH,	
			166.32				GNT04602500		PAZIOULIS,			MASSIAH,	
12/18/12 12/19/12			166.32				GNT04602500		PAZIOULIS,			MASSIAH,	
12/22/12			166 32				GNT04602500		PAZIOULIS,			MASSIAH,	
12/23/12			166.32				GNT04602500		PAZIOULIS,			MASSIAH,	
12/24/12			166.32 166.32 166.32 166.32 166.32 166.32 166.32 166.32 166.32 166.32 166.32 166.32 166.32 166.32 166.32 166.32 169.20- 199.20- 199.20- 459.20- 1015.92- 469.20- 1015.92- 469.20- 1015.92- 469.20- 1015.92- 1015.9				GNT04602500		PAZIOULIS,			MASSIAH,	
12/25/12			166 32				GNT04602500		PAZIOULIS,			MASSIAH,	
12/26/12			166 32				GNT04602500		PAZIOULIS,			MASSIAH,	
12/29/12			166 32				GNT04602500		PAZIOULIS,			MASSIAH,	
12/30/12			166.32				GNT04602500		PAZIOULIS,			MASSIAH,	
12/31/12			166.32				GNT04602500		PAZIOULIS,			MASSIAH,	
INV CASH			19.92-				GNT04602500		PAZIOULIS,			, , ,	
INV CASH			459.20-				GNT04602500		PAZIOULIS,				
INV CASH			196.80-	.00	03/11/11	148121	GNT04602500	2004424	PAZIOULIS,	KLEO			
INV CASH			262.40-	.00	03/11/11	148122	GNT04602500	2004424	PAZIOULIS,	KLEO			
INV CASH			459.20-		03/18/11	148784	GNT04602500	2004424	PAZIOULIS,	KLEO			
INV CASH			459.20-	.00	03/25/11	149393	GNT04602500	2004424	PAZIOULIS,	KLEO			
INV CASH			1015.92-	.00			GNT04602500		PAZIOULIS,				
INV CASH			464.80				GNT04602500		PAZIOULIS,				
INV CASH			653.40-	.00			GNT04602500		PAZIOULIS,				
INV CASH			653.40-	.00			GNT04602500		PAZIOULIS,				
INV CASH			653.40-				GNT04602500		PAZIOULIS,				
INV CASH			653.40-				GNT04602500		PAZIOULIS,				
INV CASH			673.20-	.00			GNT04602500		PAZIOULIS,				
10/13/12							GNT02097600		PENA, WALE			ASITIMBA	
10/20/12	08:30A	04:30P	120.96	120.96			GNT02097600		PENA, WALE			RODRIGUE	
10/21/12	08:30A	04:30P	120.96	120.96			GNT02097600		PENA, WALE			RODRIGUE	
11/05/12	08:30A	04:30P	120.96				GNT02097600		PENA, WALE			ACEVEDO,	
11/06/12	08:30A	04:30P	120.96				GNT02097600		PENA, WALE			ACEVEDO,	
11/07/12	A08:30A	04:30P	120.96				GNT02097600		PENA, WALE			ACEVEDO,	
11/08/12 11/09/12	08:30A 08:30A	04:30P 04:30P	120.96 120.96				GNT02097600 GNT02097600		PENA, WALE			ACEVEDO,	
11/10/12	08:30A	04.30P 03:30P	120.96				GNT02097600 GNT02097600		PENA, WALE			YAGUAL,	
1 1 / 1 0 / 1 2	00.30A	03.302	T03.04	103.04	11/30/12	210043	G1V1 0 2 0 3 / 0 0 0	2000140	FENA, WALL	DICH	1200	INGUAL,	FIEDAD

120.96 120.96

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12/26/12 12/27/12

12/28/12

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REG: NY	LOC: 001		SER	VICE DATES	FROM 01/	01/11 TH	HRU 12/31/12 THRU 08/29/13			Sunnysid	e Citywide		
CUST NO:	000010 GUI	ILDNET	INC	LUDES CASH	DOCUMENT	DAILS	IHKU 00/29/13						
SVCDATE	START-TI	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATI	ENT NAME	EMP NO.	EMPLOYEE	NAME
11/11/12	08:30A	03:30P	105.84	105.84	11/30/12	218049	GNT02097600	2000140	PENA,	WALESKA	1208	YAGUAL,	PIEDAD
11/12/12	08:30A	04:30P	120.96	120.96	11/23/12	217248	GNT02097600	2000140	PENA,	WALESKA	6077	ACEVEDO,	MARIA
11/13/12	08:30A	04:30P	120.96				GNT02097600	2000140	PENA,	WALESKA	6077	ACEVEDO,	MARIA
11/14/12	08:30A	04:30P	120.96	120.96	11/23/12	217248	GNT02097600	2000140	PENA,	WALESKA		ACEVEDO,	
11/15/12	08:30A	04:30P	120.96	120.96	11/23/12	217248	GNT02097600	2000140	PENA,	WALESKA	6077	ACEVEDO,	MARIA
11/16/12	08:30A	04:30P	120.96	120.96	11/23/12	217248	GNT02097600	2000140	PENA,	WALESKA	6077	ACEVEDO,	MARIA
11/17/12	08:30A	04:30P	120.96	120.96	11/30/12	218049	GNT02097600	2000140	PENA,	WALESKA	2686	BOLIVAR,	JULIET
11/18/12	08:30A	04:30P	120.96	120.96	11/30/12	218049	GNT02097600	2000140	PENA,	WALESKA	0211	BARRERA,	MARIA
11/19/12	08:30A	04:30P	120.96	120.96	11/30/12	218049	GNT02097600	2000140	PENA,	WALESKA	6077	ACEVEDO,	MARIA
11/20/12	08:30A	04:30P	120.96	120.96	11/30/12	218049	GNT02097600	2000140	PENA,	WALESKA	6077	ACEVEDO,	MARIA
11/21/12	08:30A	04:30P	120.96	120.96	11/30/12	218049	GNT02097600	2000140	PENA,	WALESKA	6077	ACEVEDO,	MARIA
11/22/12	08:30A	03:15P	102.06	102.06	11/30/12	218049	GNT02097600	2000140	PENA,	WALESKA	6077	ACEVEDO,	MARIA
11/23/12	08:30A	04:30P	120.96	120.96	11/30/12	218049	GNT02097600	2000140	PENA,	WALESKA	6077	ACEVEDO,	MARIA
11/24/12	08:30A	04:30P	120.96	120.96	12/07/12	218899	GNT02097600	2000140	PENA,	WALESKA	3265	MARROQUI	N, VILM
11/25/12	08:30A	04:30P	120.96	120.96	12/07/12	218899	GNT02097600	2000140	PENA,	WALESKA		MARROOUI	
11/26/12	08:30A	04:30P	120.96	120.96	12/07/12	218899	GNT02097600	2000140	PENA,	WALESKA	6077	ACEVEDO,	MARIA
11/27/12	08:30A	04:30P	120.96	120.96	12/07/12	218899	GNT02097600	2000140	PENA,	WALESKA	6077	ACEVEDO,	MARIA
11/28/12	08:30A	04:30P	120.96	120.96	12/07/12	218899	GNT02097600	2000140	PENA,	WALESKA	6077	ACEVEDO,	MARIA
11/29/12	08:30A	01:15P	71.82	71.82	12/07/12	218899	GNT02097600			WALESKA		ACEVEDO,	
11/30/12	08:30A	04:30P	120.96	120.96	12/28/12	221634	GNT02097600	2000140	PENA.	WALESKA	6077	ACEVEDO,	MARIA
12/01/12	08:30A	04:30P	120.96	120.96	12/14/12	219785	GNT02097600	2000140	PENA.	WALESKA	0211	BARRERA,	MARIA
12/02/12	08:30A	04:30P	120.96				GNT02097600			WALESKA		BARRERA,	
12/03/12	08:30A	04:30P	120.96				GNT02097600			WALESKA		ACEVEDO,	
12/04/12	08:30A	04:30P	120.96	120.96	12/14/12	219785	GNT02097600	2000140	PENA,	WALESKA	6077	ACEVEDO,	MARIA
12/05/12	08:30A	04:30P	120.96				GNT02097600			WALESKA		ACEVEDO,	
12/06/12		04:30P	120.96				GNT02097600			WALESKA		ACEVEDO,	
12/07/12		04:30P	120.96				GNT02097600			WALESKA		ACEVEDO,	
12/08/12	08:30A	04:30P	120.96	120.96	01/04/13	222497	GNT02097600	2000140	PENA,	WALESKA	3265	MARROQUI	N, VILM
12/09/12	08:30A	04:30P	120.96	120.96	01/04/13	222497	GNT02097600	2000140	PENA.	WALESKA		MARROQUI	
12/10/12	08:30A	04:30P	120.96				GNT02097600			WALESKA		ACEVEDO,	
12/11/12		04:30P	120.96				GNT02097600			WALESKA		ACEVEDO,	
12/12/12	08:30A	04:30P	120.96	120.96	12/21/12	220719	GNT02097600	2000140	PENA.	WALESKA	6077	ACEVEDO,	MARIA
12/13/12		04:30P	120.96				GNT02097600			WALESKA		ACEVEDO,	
12/14/12		04:30P	120.96				GNT02097600			WALESKA		ACEVEDO,	
12/15/12		04:30P	120.96				GNT02097600			WALESKA		BARRERA,	
12/16/12		04:30P	120.96				GNT02097600			WALESKA		BARRERA,	
12/17/12		04:30P	120.96				GNT02097600			WALESKA		ACEVEDO,	
12/18/12		04:30P	120.96				GNT02097600			WALESKA		ACEVEDO,	
12/19/12		04:30P	120.96				GNT02097600			WALESKA		ACEVEDO,	
12/20/12		04:30P	120.96				GNT02097600			WALESKA		ACEVEDO.	

12/28/12 221634 GNT02097600 12/28/12 221634 GNT02097600 01/04/13 222497 GNT02097600

01/04/13 222497 GNT02097600 01/04/13 222497 GNT02097600

01/04/13 222497 GN102097600 01/04/13 222497 GNT02097600 01/04/13 222497 GNT02097600

01/04/13 222497 GNT02097600

2000140 PENA,

2000140 PENA, WALESKA

WALESKA

6077 ACEVEDO, MARIA 6077 ACEVEDO, MARIA

3265 MARROQUIN, VILM 3265 MARROQUIN, VILM 6077 ACEVEDO, MARIA

6077 ACEVEDO, MARIA 6077 ACEVEDO, MARIA 6077 ACEVEDO, MARIA

6077 ACEVEDO, MARIA

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06/10/12

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06/11/12 06/12/12 06/13/12

06/14/12

REG: N	Y LOC: 001						IRU 12/31/12		Sur	nyside Ci	ywide		
CUST N	o: 000010 GU	ILDNET	INC	LUDES CASH	DOCOMENT.	DATES I	THRU 08/29/13						
SVCDAT	E START-T	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT N	IAME EM	P NO.	EMPLOYEE	NAME
12/29/	12 08:30A	04:30P	120.96	120.96	01/11/13	223771	GNT02097600	2000140	PENA, WALE	SKA	0211	BARRERA,	MARIA
12/31/	12 08:30A	04:30P	120.96	120.96	01/11/13	223771	GNT02097600	2000140	PENA, WALE	SKA	6077	ACEVEDO,	MARIA
11/09/	12 09:00A	03:00P	90.72	90.72	12/07/12	218900	93703475500	2009232	PEREZ, MAR	RIA	8364	RODRIGUEZ	Z, ANA
11/12/	12 09:00A	03:00P	90.72	90.72	11/23/12	217249	93703475500	2009232	PEREZ, MAR	RIA	8364	RODRIGUEZ	Z, ANA
11/13/	12 09:00A	03:00P	90.72				93703475500		PEREZ, MAR		8364	RODRIGUEZ	Z, ANA
11/14/	12 09:00A	03:00P	90.72				93703475500		PEREZ, MAR			RODRIGUEZ	
11/15/	12 09:00A	03:00P	90.72				93703475500	2009232	PEREZ, MAR	RIA	8364	RODRIGUEZ	Z, ANA
11/16/	12 09:00A	03:00P	90.72				93703475500		PEREZ, MAR		8364	RODRIGUEZ	Z, ANA
11/19/	12 09:00A	03:00P	90.72				93703475500		PEREZ, MAR		8364	RODRIGUEZ	Z, ANA
11/20/	12 09:00A	03:00P	90.72	90.72	11/30/12	218050	93703475500	2009232	PEREZ, MAR	RIA	8364	RODRIGUEZ	Z, ANA
11/21/	12 09:00A	03:00P	90.72				93703475500	2009232	PEREZ, MAR	RIA	8364	RODRIGUEZ	Z, ANA
11/22/	12 09:00A	03:00P	90.72	90.72	12/07/12	218900	93703475500		PEREZ, MAR		8364	RODRIGUEZ	Z, ANA
11/23/	12 09:00A	03:00P	90.72				93703475500	2009232	PEREZ, MAR	RIA		RODRIGUEZ	
11/26/	12 09:00A	03:00P	90.72	90.72	12/07/12	218900	93703475500	2009232	PEREZ, MAR	RIA	8364	RODRIGUEZ	Z, ANA
11/27/	12 09:00A	03:00P	90.72	90.72	12/07/12	218900	93703475500	2009232	PEREZ, MAR	RIA	8364	RODRIGUEZ	Z, ANA
11/28/	12 09:00A	03:00P	90.72				93703475500		PEREZ, MAR			RODRIGUEZ	
11/29/		03:00P	90.72				93703475500		PEREZ, MAR			RODRIGUEZ	
11/30/		03:00P	90.72				93703475500		PEREZ, MAR		8364	RODRIGUEZ	Z, ANA
12/03/		03:00P	90.72				93703475500		PEREZ, MAR			RODRIGUEZ	
12/04/	12 09:00A	03:00P	90.72				93703475500		PEREZ, MAR			RODRIGUEZ	
12/05/		03:00P	90.72				93703475500		PEREZ, MAR			RODRIGUEZ	
12/05/		10:00P	45.36				93703475500		PEREZ, MAR			RODRIGUEZ	
12/06/		03:00P	90.72				93703475500		PEREZ, MAR			RODRIGUEZ	
12/07/		03:00P	90.72				93703475500		PEREZ, MAR			RODRIGUEZ	
12/10/		03:00P	90.72				93703475500		PEREZ, MAR			RODRIGUEZ	
12/11/		03:00P	90.72				93703475500		PEREZ, MAR			RODRIGUEZ	
12/12/		03:00P	90.72				93703475500		PEREZ, MAR			RODRIGUEZ	
12/13/		03:00P	90.72				93703475500		PEREZ, MAR			RODRIGUEZ	
12/14/		03:00P	90.72				93703475500		PEREZ, MAR			RODRIGUEZ	
12/17/		03:00P	90.72				93703475500		PEREZ, MAR			RODRIGUEZ	
12/18/		03:00P	90.72				93703475500		PEREZ, MAR			RODRIGUEZ	
12/19/		03:00P	90.72				93703475500		PEREZ, MAR			RODRIGUEZ	
12/20/		03:00P	90.72				93703475500		PEREZ, MAR			RODRIGUEZ	
12/21/		03:00P	90.72				93703475500		PEREZ, MAR			RODRIGUEZ	
12/24/		03:00P	90.72				93703475500		PEREZ, MAR			RODRIGUEZ	
12/25/		03:00P	90.72				93703475500		PEREZ, MAR			RODRIGUEZ	
12/26/		03:00P	90.72				93703475500		PEREZ, MAR			RODRIGUEZ	
12/27/		03:00P	90.72				93703475500		PEREZ, MAR			RODRIGUEZ	
12/28/		03:00P	90.72				93703475500		PEREZ, MAR			RODRIGUEZ	
19/21/	12 00.007	U3 • U U D	90 72	90 72	01/11/12	222772	02702/75500	2000222	DEDEG MAE	T 7	9261	DODDICTE	7 7/1/17

01/11/13 223773 93703475500 08/12/11 163114 GNT04443200 06/22/12 199311 GNT02908700

06/22/12 199311 GNT02908700

06/22/12 199311 GNT02908700

130.68 06/22/12 199311 GNT02908700 130.68 06/22/12 199311 GNT02908700 130.68 06/22/12 199311 GNT02908700

8364 RODRIGUEZ, ANA

3265 MARROQUIN, VILM

3265 MARROQUIN, VILM

6908 RODRIGUEZ, MILA

6908 RODRIGUEZ, MILA

6908 RODRIGUEZ, MILA

MILA

6908 RODRIGUEZ,

2009232 PEREZ, MARIA 2002713 MANGRAY, KARMAD 2006417 PICHARDO, MARIA

2006417 PICHARDO, MARIA 2006417 PICHARDO, MARIA

2006417 PICHARDO, MARIA 2006417 PICHARDO, MARIA 2006417 PICHARDO, MARIA 2006417 PICHARDO, MARIA

REPORT DATE: 08/29/13	OPEN LIST BY DAY OF SERVICE	SEQ:DAY OF SERVICE	PAGE 132

			INC	LUDES CASH	DOCUMENT	DATES 7	THRU 08/29/13			=	=		
CUST NO:	000010 GUI	LDNET											
CITADA EE	OM3.DM .MT		ODEN AME	T107 7 100	T101 D100	TATE 310	D a m t m a m	GEDIITAE	D	27224	EMP NO.	EMBI OVER A	73.145
SVCDATE	START-TI	ME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT	NAME	EMP NO.	EMPLOYEE N	NAME
06/15/12	09:00A	06:00P	130.68	130.68	06/22/12	199311	GNT02908700	2006417	PICHARDO	, MARIA	6908	RODRIGUEZ,	, MILA
11/03/12	09:00A	06:00P	136.08	136.08	11/16/12	216461	GNT02908700	2011411	PICHARDO	MARIA	6908	RODRIGUEZ,	, MILA
11/04/12	09:00A	06:00P	136.08	136.08	01/11/13	223774	GNT02908700	2011411	PICHARDO	MARIA	6908	RODRIGUEZ,	, MILA
11/05/12	09:00A	06:00P	136.08	136.08	11/16/12	216461	GNT02908700	2011411	PICHARDO	, MARIA	6908	RODRIGUEZ,	, MILA
11/06/12	09:00A	06:00P	136.08	136.08	11/16/12	216461	GNT02908700	2011411	PICHARDO	, MARIA	6908	RODRIGUEZ,	, MILA
11/07/12	09:00A	06:00P	136.08	136.08	11/16/12	216461	GNT02908700		PICHARDO		6908	RODRIGUEZ,	, MILA
11/08/12	09:00A	06:00P	136.08	136.08	11/16/12	216461	GNT02908700	2011411	PICHARDO	, MARIA	6908	RODRIGUEZ,	, MILA
11/09/12	09:00A	06:00P	136.08	136.08	11/16/12	216461	GNT02908700	2011411	PICHARDO,	, MARIA	6908	RODRIGUEZ,	, MILA
11/10/12	09:00A	06:00P	136.08				GNT02908700	2011411	PICHARDO,	, MARIA	6908	RODRIGUEZ,	, MILA
11/11/12	09:00A	06:00P	136.08				GNT02908700		PICHARDO,		6908	RODRIGUEZ,	, MILA
11/12/12	09:00A	06:00P	136.08				GNT02908700		PICHARDO,			RODRIGUEZ,	
11/13/12	09:00A	06:00P	136.08	136.08	11/23/12	217250	GNT02908700	2011411	PICHARDO,	, MARIA	6908	RODRIGUEZ,	, MILA
11/14/12	09:00A	06:00P	136.08				GNT02908700		PICHARDO,			RODRIGUEZ,	
11/15/12	09:00A	06:00P	136.08				GNT02908700		PICHARDO,			RODRIGUEZ,	
11/16/12	09:00A	06:00P	136.08				GNT02908700		PICHARDO,			RODRIGUEZ,	
11/17/12	09:00A	06:00P	136.08				GNT02908700		PICHARDO,			MARROQUIN,	
11/18/12	09:00A	06:00P	136.08				GNT02908700		PICHARDO,			MARROQUIN,	
11/19/12	09:00A	06:00P	136.08				GNT02908700		PICHARDO,			RODRIGUEZ,	
11/20/12	09:00A	06:00P	136.08				GNT02908700		PICHARDO,			RODRIGUEZ,	
11/21/12	09:00A	06:00P	136.08				GNT02908700		PICHARDO,			RODRIGUEZ,	
11/22/12	09:00A	06:00P	136.08				GNT02908700		PICHARDO,			RODRIGUEZ,	
11/23/12	09:00A	06:00P	136.08				GNT02908700		PICHARDO			RODRIGUEZ,	
11/24/12	09:00A	06:00P	136.08				GNT02908700		PICHARDO			RODRIGUEZ,	
11/25/12	09:00A	06:00P	136.08				GNT02908700		PICHARDO			RODRIGUEZ,	
11/26/12	09:00A	06:00P	136.08				GNT02908700		PICHARDO			RODRIGUEZ,	
11/27/12	09:00A	06:00P	136.08				GNT02908700		PICHARDO			RODRIGUEZ,	
11/28/12	09:00A	06:00P	136.08				GNT02908700		PICHARDO			RODRIGUEZ,	
11/29/12	09:00A	06:00P	136.08				GNT02908700		PICHARDO			RODRIGUEZ,	
11/30/12	09:00A	06:00P	136.08				GNT02908700		PICHARDO			RODRIGUEZ,	
12/01/12	09:00A 09:00A	06:00P 06:00P	136.08 136.08				GNT02908700		PICHARDO			MARROQUIN,	
12/02/12 12/03/12	09:00A 09:00A	06:00P	136.08				GNT02908700 GNT02908700		PICHARDO			MARROQUIN,	
12/03/12	09:00A 09:00A	06:00P	136.08				GNT02908700 GNT02908700		PICHARDO			RODRIGUEZ, RODRIGUEZ,	
12/04/12	09:00A 09:00A	06:00P	136.08				GNT02908700 GNT02908700		PICHARDO			RODRIGUEZ,	
12/05/12	09:00A 09:00A	06:00P	136.08				GNT02908700		PICHARDO			RODRIGUEZ,	
12/07/12	09:00A	06:00P	136.08				GNT02908700		PICHARDO			RODRIGUEZ,	
12/08/12	09:00A	06:00P	136.08				GNT02908700		PICHARDO			RODRIGUEZ,	
12/09/12	09:00A	06:00P	136.08				GNT02908700		PICHARDO			RODRIGUEZ,	
12/10/12	09:00A	06:00P	136.08				GNT02908700		PICHARDO			RODRIGUEZ,	
12/11/12	09:00A	06:00P	136.08				GNT02908700		PICHARDO			RODRIGUEZ,	
12/12/12	09:00A	06:00P	136.08				GNT02908700		PICHARDO			RODRIGUEZ,	
12/13/12	09:00A	06:00P	136.08				GNT02908700		PICHARDO			RODRIGUEZ,	
12/14/12	09:00A	06:00P	136.08				GNT02908700		PICHARDO			RODRIGUEZ,	
12/15/12	09:00A	06:00P	136.08				GNT02908700		PICHARDO			MARROQUIN,	
12/16/12	09:00A	06:00P	136.08				GNT02908700		PICHARDO			MARROQUIN,	
12/17/12	09:00A	06:00P	136.08				GNT02908700		PICHARDO			RODRIGUEZ,	
12/18/12	09:00A	06:00P	136.08				GNT02908700		PICHARDO			RODRIGUEZ,	
		·			-,,								

REPORT DATE: 08/29/13	OPEN LIST BY DAY OF SERVICE	SEQ:DAY OF SERVICE	PAGE 133

			INC	LUDES CASH	DOCUMENT	DATES T	THRU 08/29/13			_	=		
CUST NO:	000010 GUI	ILDNET											
SVCDATE	START-T1	IME-END	OPEN AMT	TNV AMT	INV DATE	TNV NO	PATTENT	SERVICE	PATIENT	NAME	EMP NO.	EMPLOYE	E NAME
BVCDIII	DIIII(I II	LIND BIND	OI BIV THII	1144 11111	INV DILLE	1111 110	1711111111	DERVICE	111111111	14111111	BHI NO.	Dill DOID	
12/19/12	09:00A	06:00P	136.08	136.08			GNT02908700		PICHARDO,			RODRIGUI	
12/20/12	09:00A	06:00P	136.08	136.08			GNT02908700		PICHARDO,			RODRIGUE	
12/21/12	09:00A	06:00P	136.08				GNT02908700		PICHARDO,			RODRIGUE	
12/22/12	09:00A	06:00P	136.08	136.08			GNT02908700		PICHARDO,			RODRIGUE	
12/23/12	09:00A	06:00P	136.08	136.08			GNT02908700		PICHARDO,			RODRIGUE	
12/24/12	09:00A	06:00P	136.08	136.08			GNT02908700		PICHARDO,			RODRIGUE	
12/25/12	09:00A	06:00P	136.08	136.08			GNT02908700		PICHARDO,			RODRIGUE	
12/26/12	09:00A	06:00P	136.08	136.08			GNT02908700		PICHARDO,			RODRIGUE	
12/27/12	09:00A	06:00P	136.08	136.08			GNT02908700		PICHARDO,			RODRIGUE	
12/28/12	09:00A	06:00P	136.08	136.08			GNT02908700		PICHARDO,			RODRIGUE	
12/29/12	09:00A	06:00P	136.08	136.08			GNT02908700		PICHARDO,			MARROQU:	
12/30/12	09:00A	06:00P	136.08	136.08			GNT02908700		PICHARDO,			MARROQU:	
12/31/12	09:00A	06:00P	136.08	136.08			GNT02908700		PICHARDO,		6908	RODRIGUE	EZ, MILA
INV CASH			392.04-	.00			GNT02908700		PICHARDO,				
12/01/12	09:00A	01:00P	60.48	60.48			GNT05056600		PICHARDO,			BATTLE,	
12/02/12	09:00A	01:00P	60.48	60.48			GNT05056600		PICHARDO,			BATTLE,	
12/03/12	09:00A	01:00P	60.48				GNT05056600		PICHARDO,			BATTLE,	
12/04/12	09:00A	01:00P	60.48	60.48			GNT05056600		PICHARDO,			BATTLE,	
12/05/12	09:00A	01:00P	60.48				GNT05056600		PICHARDO,			BATTLE,	
12/06/12	09:00A	01:00P	60.48				GNT05056600		PICHARDO,			BATTLE,	
12/07/12	09:00A	01:00P	60.48				GNT05056600		PICHARDO,			BATTLE,	
12/08/12	09:00A	01:00P	60.48				GNT05056600		PICHARDO,			BATTLE,	
12/09/12	09:00A	01:00P	60.48	60.48			GNT05056600		PICHARDO,			BATTLE,	
12/10/12	09:00A	01:00P	60.48				GNT05056600		PICHARDO,			BATTLE,	
12/11/12	09:00A	01:00P	60.48				GNT05056600		PICHARDO,			BATTLE,	
12/12/12	09:00A	01:00P	60.48				GNT05056600		PICHARDO,			BATTLE,	
12/13/12	09:00A	01:00P	60.48	60.48			GNT05056600		PICHARDO,			BATTLE,	
12/14/12	09:00A	01:00P	60.48 60.48				GNT05056600 GNT05056600		PICHARDO,			BATTLE,	
12/15/12	09:00A	01:00P	60.48										
12/16/12 12/17/12	09:00A 09:00A	01:00P 01:00P	60.48	60.48 60.48			GNT05056600 GNT05056600		PICHARDO,			BATTLE,	
12/17/12	09:00A	01:00P	60.48				GNT05056600		PICHARDO,			BATTLE,	
12/18/12	09:00A	01:00P 01:00P	60.48				GNT05056600		PICHARDO,			BATTLE,	
12/19/12	09:00A	01:00P	60.48				GNT05056600		PICHARDO,			BATTLE,	
12/21/12	09:00A	01:00P	60.48				GNT05056600		PICHARDO,			BATTLE,	
12/22/12	09:00A	01:00P	60.48	60.48			GNT05056600		PICHARDO,			BATTLE,	
12/23/12	09:00A	01:00P	60.48	60.48			GNT05056600		PICHARDO,			BATTLE,	
12/24/12	09:00A	01:00F	60.48	60.48			GNT05056600		PICHARDO,			BATTLE,	
12/25/12	09:00A	01:00P	60.48	60.48			GNT05056600		PICHARDO,			BATTLE,	
12/26/12	09:00A	01:00P	60.48	60.48			GNT05056600		PICHARDO,			BATTLE,	
12/27/12	09:00A	01:00P	60.48	60.48			GNT05056600		PICHARDO,			BATTLE,	
12/28/12	09:00A	01:00F	60.48	60.48			GNT05056600		PICHARDO,			BATTLE,	
11/03/12	09:00A	02:00P	75.60				GNT05030000 GNT05972000		PINILLA,			PANORA,	
11/04/12	09:00A	02:00P	75.60	75.60			GNT05972000		PINILLA,			PANORA,	
11/05/12	09:00A	02:00P	75.60	75.60			GNT05972000		PINILLA,			UMPIERRI	
11/06/12	09:00A	02:00P	75.60				GNT05972000		PINILLA,			UMPIERRI	
11/07/12	04:00P	09:00P	75.60				GNT05972000		PINILLA,			MONTAS,	
1 1 7 7 7 7 1 2	31.00E	33 - 00E	73.00	,5.50	11/10/12	210102	21.103772000	2010000		*101010	, , , 0 3	,	C2 II CI IIIIN
1													

REPORT DATE: 08/29/13 OPEN LIST BY DAY OF SERVICE SEQ:DAY OF SERVICE	
REG: NY LOC: 001 SERVICE DATES FROM 01/01/11 THRU 12/31/12 Sunnyside Cityw. INCLUDES CASH DOCUMENT DATES THRU 08/29/13	ride
CUST NO: 000010 GUILDNET	
SVCDATE START-TIME-END OPEN AMT INV AMT INV DATE INV NO PATIENT SERVICE PATIENT NAME EMP NO	O. EMPLOYEE NAME
11/08/12 02:30P 07:30P 75.60 75.60 11/16/12 216462 GNT05972000 2010606 PINILLA, VICTOR 70	926 BAGUM, RAHIMA
11/09/12 04:00P 09:00P 75.60 75.60 11/16/12 216462 GNT05972000 2010606 PINILLA, VICTOR 75	983 MONTAS, CARMEN
11/10/12 09:00A 02:00P 75.60 75.60 11/23/12 217251 GNT05972000 2010606 PINILLA, VICTOR 9	311 DAZA, MARGARITA
11/11/12 09:00A 02:00P 75.60 75.60 11/23/12 217251 GNT05972000 2010606 PINILLA, VICTOR 5	062 PANORA, LAURA
11/12/12 09:00A 02:00P 75.60 75.60 11/23/12 217251 GNT05972000 2010606 PINILLA, VICTOR 5	062 PANORA, LAURA
	062 PANORA, LAURA
	983 MONTAS, CARMEN
	983 MONTAS, CARMEN
	983 MONTAS, CARMEN
	311 DAZA, MARGARITA
	062 PANORA, LAURA
	062 PANORA, LAURA
	983 MONTAS, CARMEN
	311 DAZA, MARGARITA
	062 PANORA, LAURA
	062 PANORA, LAURA
	062 PANORA, LAURA
	983 MONTAS, CARMEN
	234 UMPIERRE, VRENY
	234 UMPIERRE, VRENY
	062 PANORA, LAURA
	062 PANORA, LAURA
	765 RODRIGUEZ, GLOR
	062 PANORA, LAURA
	765 RODRIGUEZ, GLOR
	636 DURAN, CLARA E
	062 PANORA, LAURA
	199 HARINARINE, RAY
	633 LAMBERT, MIRIAM
	062 PANORA, LAURA
	535 ORDONEZ, NUBIA
	633 LAMBERT, MIRIAM
	633 LAMBERT, MIRIAM
	062 PANORA, LAURA
	535 ORDONEZ, NUBIA
	535 ORDONEZ, NUBIA
	100 RODRIGUEZ, ADEL
	590 HUASASQUICHE, C
	100 RODRIGUEZ, ADEL
=	100 RODRIGUEZ, ADEL
	100 RODRIGUEZ, ADEL

REPORT DATE: 08/29/13	OPEN LIST BY DAY OF SERVICE	SEQ:DAY OF SERVICE	PAGE 135

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REG: NY	LOC: 001						IRU 12/31/12 CHRU 08/29/13		Sunnys	ide Citywid	2	
CUST NO:	000010 GU	ILDNET	INC	LIODES CASII	DOCUMENT	DAILD	.iiko 00/25/15					
SVCDATE	START-T	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT NAME	EMP NO.	EMPLOY	EE NAME
12/13/12	2 08:00A	08:00A	196.56	196.56	12/21/12	220723	GNT03633500	2011990	POLANCO, BRIG	ID 0100	RODRIG	UEZ, ADEL
12/14/12	2		196.56	196.56	12/21/12	220723	GNT03633500	2011990	POLANCO, BRIG	ID 8590	HUASAS	OUICHE, C
12/17/12	A00:80	A00:80	196.56	196.56	12/28/12	221639	GNT03633500	2011990	POLANCO, BRIG	ID 0100	RODRIG	UEZ, ADEL
12/18/12	A00:80	A00:80	196.56	196.56	12/28/12	221639	GNT03633500	2011990	POLANCO, BRIG	ID 0100	RODRIG	UEZ, ADEL
12/19/12	A00:80	A00:80	196.56	196.56	12/28/12	221639	GNT03633500	2011990	POLANCO, BRIG	ID 0100	RODRIG	UEZ, ADEL
12/20/12	2		196.56	196.56	12/28/12	221639	GNT03633500	2011990	POLANCO, BRIG	ID 0100	RODRIG	UEZ, ADEL
12/21/12	2		196.56	196.56	12/28/12	221639	GNT03633500	2011990	POLANCO, BRIG	ID 8590	) HUASAS	QUICHE, C
12/24/12	A00:80 2	08:00A	196.56	196.56	01/04/13	222502	GNT03633500	2011990	POLANCO, BRIG	ID 0100	RODRIG	UEZ, ADEL
12/25/12	A00:80 2	A00:80	196.56	196.56	01/04/13	222502	GNT03633500	2011990	POLANCO, BRIG	ID 0100	RODRIG	UEZ, ADEL
12/26/12	A00:80 2	A00:80	196.56	196.56	01/04/13	222502	GNT03633500	2011990	POLANCO, BRIG	ID 0100	RODRIG	UEZ, ADEL
12/27/12			196.56	196.56			GNT03633500		POLANCO, BRIG			UEZ, ADEL
12/28/12			196.56	196.56			GNT03633500		POLANCO, BRIG			QUICHE, C
12/31/12		A00:80	196.56				GNT03633500		POLANCO, BRIG			UEZ, ADEL
11/13/12		01:00P	60.48	60.48			GNT00201400		PRADO, NANCY			TIFFANY
11/14/12		01:00P	60.48				GNT00201400		PRADO, NANCY			TIFFANY
11/15/12		01:00P	60.48				GNT00201400		PRADO, NANCY			TIFFANY
11/20/12		01:00P	60.48	60.48			GNT00201400		PRADO, NANCY			TIFFANY
11/21/12		01:00P	60.48				GNT00201400		PRADO, NANCY			TIFFANY
11/22/12		01:00P	60.48				GNT00201400		PRADO, NANCY			TIFFANY
11/27/12		01:00P	60.48				GNT00201400		PRADO, NANCY			TIFFANY
11/28/12		01:00P	60.48	60.48 60.48			GNT00201400		PRADO, NANCY			TIFFANY
12/04/12		01:00P	60.48 60.48				GNT00201400 GNT00201400		PRADO, NANCY PRADO, NANCY			TIFFANY TIFFANY
12/05/12			60.48	60.48			GNT00201400		PRADO, NANCY			TIFFANY
12/06/12			60.48	60.48			GNT00201400		PRADO, NANCY			TIFFANY
12/11/12		01:00P	60.48	60.48			GNT00201400		PRADO, NANCY			TIFFANY
12/12/12		01:00P	60.48	60.48			GNT00201100		PRADO, NANCY			TIFFANY
12/13/12		01:00P	60.48	60.48			GNT00201400		PRADO, NANCY			TIFFANY
12/18/12			60.48				GNT00201400		PRADO, NANCY			TIFFANY
12/19/12	2		60.48	60.48	12/28/12	221640	GNT00201400	2010647	PRADO, NANCY			TIFFANY
12/20/12	2		60.48	60.48	12/28/12	221640	GNT00201400	2010647	PRADO, NANCY	072	SMITH,	TIFFANY
12/25/12	2		60.48	60.48	01/04/13	222503	GNT00201400	2010647	PRADO, NANCY	072	SMITH,	TIFFANY
12/26/12			60.48	60.48			GNT00201400		PRADO, NANCY			TIFFANY
12/27/12			60.48	60.48			GNT00201400	2010647	PRADO, NANCY	072	SMITH,	TIFFANY
01/03/11		05:30P	.48	39.84			93700845900		PROANO, ALICI			MARIA A
01/04/11		05:30P	.48	39.84			93700845900		PROANO, ALICI			MARIA A
01/05/11		05:30P	. 48	39.84			93700845900		PROANO, ALICI		ABREU,	
01/06/11		05:30P	. 48	39.84			93700845900		PROANO, ALICI		ABREU,	
01/07/11		05:30P	. 48	39.84			93700845900		PROANO, ALICI		ABREU,	
01/10/11		05:30P	.48				93700845900		PROANO, ALICI		7 ABREU,	
01/11/11 01/12/11		05:30P 05:30P	.48 .48	39.84 39.84			93700845900 93700845900		PROANO, ALICI PROANO, ALICI		7 ABREU, 7 ABREU,	
01/12/11		03:30P	.16	13.28			93700845900		PROANO, ALICI		ABREU, ABREU,	
01/13/11		03:30P 05:30P	.16				93700845900		PROANO, ALICI			MARIA A
01/14/11		05:30P	.48	39.84			93700845900		PROANO, ALICI		ABREU,	
01/18/11		05:30P	. 48				93700845900		PROANO, ALICI		ABREU,	
01/19/11		05:30P	.48				93700845900		PROANO, ALICI			MARIA A
1 22, 22, 22	02 001	35 551	. 10	33.31	-1,20,11	_15510		2002209		512		

REPORT DATE: 08/29/13	OPEN LIST BY DAY OF SERVICE	SEQ:DAY OF SERVICE	PAGE 136
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REPORT D	ATE: 08/29/	/13			OPEN LIST	BY DAY	OF SERVICE		SEQ:DAY	OF SERV	ICE		PAGE 136
REG: NY	LOC: 001		SER INC	VICE DATES LUDES CASH	FROM 01/	01/11 TH DATES T	OF SERVICE RU 12/31/12 HRU 08/29/13			Sunnyside	e Citywide		
CUST NO:	000010 GUI	ILDNET											
SVCDATE	START-TI	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIEN	T NAME	EMP NO.	EMPLOY	EE NAME
01/20/11		05:30P	.48				93700845900	2002109	PROANO,	ALICIA	5127	ABREU,	MARIA A
01/21/11		05:30P	.48	39.84			93700845900		PROANO,				MARIA A
01/22/11		04:15P	.48	39.84			93700845900		PROANO,				LUCELIA
01/24/11		05:30P	.48	39.84			93700845900		PROANO,		5127	ABREU,	MARIA A
01/25/11	02:30P	05:30P	.48	39.84	02/04/11	144232	93700845900	2002109	PROANO,	ALICIA			MARIA A
01/26/11		05:30P	.48	39.84			93700845900		PROANO,				MARIA A
01/27/11		05:30P	.48	39.84	02/04/11	144232	93700845900	2002109	PROANO,	ALICIA	5127	ABREU,	MARIA A
01/28/11	02:30P	05:30P	.48	39.84	02/04/11	144232	93700845900	2002109	PROANO,	ALICIA	5127	ABREU,	MARIA A
01/29/11	01:15P	04:15P	.48	39.84	02/11/11	145228	93700845900	2002109	PROANO,	ALICIA			LUCELIA
01/30/11	01:15P	04:15P	.48	39.84	02/11/11	145228	93700845900	2002109	PROANO,	ALICIA	4812	PEREZ,	LUCELIA
01/31/11	02:30P	05:30P	.48	39.84	02/11/11	145228	93700845900	2002109	PROANO,	ALICIA	5127	ABREU,	MARIA A
02/01/11	02:30P	05:30P	.48	39.84	02/11/11	145228	93700845900	2002109	PROANO,	ALICIA	5127	ABREU,	MARIA A
02/02/11	02:30P	05:30P	.48	39.84	02/11/11	145228	93700845900	2002109	PROANO,	ALICIA	5127	ABREU,	MARIA A
02/03/11	02:30P	05:30P	.48	39.84	02/11/11	145228	93700845900	2002109	PROANO,	ALICIA	5127	ABREU,	MARIA A
02/04/11	02:30P	05:30P	.48	39.84	02/11/11	145228	93700845900		PROANO,		5127	ABREU,	MARIA A
02/05/11	01:15P	04:15P	.48	39.84	02/18/11	145879	93700845900	2002109	PROANO,	ALICIA	4812	PEREZ,	LUCELIA
02/06/11	01:15P	04:15P	.48	39.84	02/18/11	145879	93700845900	2002109	PROANO,	ALICIA	4812	PEREZ,	LUCELIA
02/07/11	02:30P	05:30P	.48	39.84	02/18/11	145879	93700845900	2002109	PROANO,	ALICIA	5127	ABREU,	MARIA A
02/08/11	02:30P	05:30P	.48	39.84	02/18/11	145879	93700845900	2002109	PROANO,	ALICIA	5127	ABREU,	MARIA A
02/09/11	02:30P	05:30P	.48	39.84	02/18/11	145879	93700845900	2002109	PROANO,	ALICIA	5127	ABREU,	MARIA A
02/10/11	02:30P	05:30P	.48	39.84	02/18/11	145879	93700845900	2002109	PROANO,	ALICIA	5127	ABREU,	MARIA A
02/11/11	02:30P	05:30P	.48	39.84	02/18/11	145879	93700845900	2002109	PROANO,	ALICIA	5127	ABREU,	MARIA A
02/12/11	01:15P	04:15P	.48	39.84	02/25/11	146463	93700845900	2002109	PROANO,	ALICIA	4812	PEREZ,	LUCELIA
02/13/11	01:15P	04:15P	.48	39.84	02/25/11	146463	93700845900	2002109	PROANO,	ALICIA	4812	PEREZ,	LUCELIA
02/14/11	02:30P	05:30P	.48	39.84	02/25/11	146463	93700845900	2002109	PROANO,	ALICIA	5127	ABREU,	MARIA A
02/15/11	02:30P	05:30P	.48	39.84	02/25/11	146463	93700845900	2002109	PROANO,	ALICIA	5127	ABREU,	MARIA A
02/16/11	02:30P	05:30P	.48	39.84	02/25/11	146463	93700845900	2002109	PROANO,	ALICIA	5127	ABREU,	MARIA A
02/17/11	02:30P	05:30P	.48	39.84	02/25/11	146463	93700845900	2002109	PROANO,	ALICIA	5127	ABREU,	MARIA A
02/18/11	02:30P	05:30P	.48	39.84	02/25/11	146463	93700845900	2002109	PROANO,	ALICIA	5127	ABREU,	MARIA A
02/19/11	01:15P	04:15P	39.84	39.84	03/04/11	147117	93700845900	2002109	PROANO,	ALICIA	4812	PEREZ,	LUCELIA
02/20/11	01:15P	04:15P	39.84	39.84	03/04/11	147117	93700845900	2002109	PROANO,	ALICIA	4812	PEREZ,	LUCELIA
02/21/11	02:30P	05:30P	39.84	39.84	03/04/11	147117	93700845900	2002109	PROANO,	ALICIA	5127	ABREU,	MARIA A
02/22/11	02:30P	05:30P	39.84	39.84	03/04/11	147117	93700845900	2002109	PROANO,	ALICIA	5127	ABREU,	MARIA A
02/23/11	02:30P	05:30P	39.84	39.84	03/04/11	147117	93700845900	2002109	PROANO,	ALICIA	5127	ABREU,	MARIA A
02/24/11	02:30P	05:30P	39.84	39.84	03/04/11	147117	93700845900	2002109	PROANO,	ALICIA	5127	ABREU,	MARIA A
02/25/11	02:30P	05:30P	39.84	39.84	03/04/11	147117	93700845900	2002109	PROANO,	ALICIA	5127	ABREU,	MARIA A
02/26/11		04:15P	39.84	39.84			93700845900	2002109	PROANO,	ALICIA			LUCELIA
02/27/11	01:15P	04:15P	39.84	39.84	03/11/11	148127	93700845900	2002109	PROANO,	ALICIA	4812	PEREZ,	LUCELIA
02/28/11	02:30P	05:30P	39.84	39.84	03/11/11	148127	93700845900	2002109	PROANO,	ALICIA	5127	ABREU,	MARIA A
03/01/11		05:30P	. 48 . 48 . 48 . 48 . 48 . 48 . 48 . 48	39.84			93700845900		PROANO,				MARIA A
03/02/11	02:30P	05:30P	39.84	39.84			93700845900	2002109	PROANO,	ALICIA	5127	ABREU,	MARIA A
03/03/11	02:30P	05:30P		39.84	03/11/11	148128	93700845900	2002109	PROANO,	ALICIA	5127	ABREU,	MARIA A
03/04/11		05:30P	39.84	39.84	03/11/11	148128	93700845900		PROANO,		5127	ABREU,	MARIA A
03/05/11	01:15P	04:15P	39.84	39.84	03/18/11	148788	93700845900	2002109	PROANO,	ALICIA	4812	PEREZ,	LUCELIA
03/06/11		04:15P	39.84				93700845900		PROANO,				LUCELIA
03/07/11		05:30P	39.84				93700845900		PROANO,				MARIA A
03/08/11	02:30P	05:30P	39.84	39.84	03/18/11	148788	93700845900	2002109	PROANO,	ALICIA	5127	ABREU,	MARIA A

REPORT DATE: 08/29/13	OPEN LIST BY DAY OF SERVICE	SEQ:DAY OF SERVICE	PAGE 137

REPORT DA	ATE: 08/29/	13			OPEN LIST	BY DAY	OF SERVICE		SEQ:DAY	OF SERV	ICE	PAGE 137
REG: NY	LOC: 001		SER INC	VICE DATES	FROM 01/	01/11 TH	OF SERVICE IRU 12/31/12 THRU 08/29/13			Sunnyside	e Citywide	
CUST NO:	000010 GUI											
SVCDATE	START-T1	ME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIEN	T NAME	EMP NO.	EMPLOYEE NAME
03/09/11	02:30P	05:30P	39.84	39.84	03/18/11	148788	93700845900	2002109	PROANO,	ALICIA	5127	ABREU, MARIA A
03/10/11	02:30P	05:30P	39.84	39.84	03/18/11	148788	93700845900	2002109	PROANO,	ALICIA	5127	ABREU, MARIA A
03/12/11	01:15P	04:15P	39.84	39.84	03/25/11	149397	93700845900	2002109	PROANO,	ALICIA	4812	PEREZ, LUCELIA
03/13/11	01:15P	04:15P	39.84	39.84	03/25/11	149397	93700845900	2002109	PROANO,	ALICIA	4812	PEREZ, LUCELIA
03/14/11	02:30P	05:30P	39.84	39.84	03/25/11	149397	93700845900	2002109	PROANO,	ALICIA	5127	ABREU, MARIA A
03/15/11	02:30P	05:30P	39.84				93700845900		PROANO,			ABREU, MARIA A
03/17/11	02:30P	05:30P	39.84				93700845900		PROANO,			ABREU, MARIA A
03/18/11	02:30P	05:30P	39.84	39.84	03/25/11	149397	93700845900		PROANO,		5127	ABREU, MARIA A
10/16/12	02:30P	05:30P	48.36				93700845900		PROANO,			ABREU, MARIA A
11/10/12	01:15P	04:15P	48.36				93700845900		PROANO,			HERNANDEZ, ANA
11/11/12	01:15P	04:15P	48.36				93700845900		PROANO,			MIRANDA, SOCORR
11/12/12	02:30P	05:30P	48.36				93700845900		PROANO,			ABREU, MARIA A
11/13/12	02:30P	05:30P	48.36				93700845900		PROANO,			ABREU, MARIA A
11/14/12	02:30P	05:30P	48.36				93700845900		PROANO,			ABREU, MARIA A
11/15/12	02:30P	05:30P	48.36				93700845900		PROANO,			ABREU, MARIA A
11/16/12	02:30P	05:30P	48.36				93700845900		PROANO,			ABREU, MARIA A
11/18/12	01:15P	04:00P	44.33				93700845900		PROANO,			MIRANDA, SOCORR
11/19/12	02:30P	05:30P	48.36				93700845900		PROANO,			ABREU, MARIA A
11/20/12	02:30P	05:30P	48.36				93700845900		PROANO,			ABREU, MARIA A
11/21/12	02:30P	05:30P	48.36				93700845900		PROANO,			ABREU, MARIA A
11/22/12	02:30P 02:30P	05:30P 05:30P	48.36 48.36				93700845900		PROANO,			ABREU, MARIA A
11/23/12 11/24/12	02:30P 01:15P	03:30P 04:15P	48.36				93700845900 93700845900		PROANO,			ABREU, MARIA A HERNANDEZ, ANA
11/25/12	01:15P	04:15P	48.36				93700845900		PROANO,			MIRANDA, SOCORR
11/26/12	01:13P 02:30P	05:30P	48.36				93700845900		PROANO,			ABREU, MARIA A
11/27/12	02:30P	05:30P	48.36				93700845900		PROANO,			ABREU, MARIA A
11/28/12	02:30P	05:30P	48.36				93700845900		PROANO,			HUNT, EMILIA G
11/29/12	02:30P	05:30P	48.36				93700845900		PROANO,			ABREU, MARIA A
12/01/12			40 26				93700845900		PROANO,			HERNANDEZ, ANA
12/02/12			48.36				93700845900		PROANO,			MIRANDA, SOCORR
12/03/12			48.36				93700845900		PROANO,			ABREU, MARIA A
12/04/12			48.36				93700845900		PROANO,			ABREU, MARIA A
12/05/12			48.36				93700845900		PROANO,			ABREU, MARIA A
12/06/12			48.36				93700845900		PROANO,			ABREU, MARIA A
12/07/12			48.36				93700845900		PROANO,			ABREU, MARIA A
12/08/12	01:15P	04:15P	48.36	48.36	12/21/12	220725	93700845900	2002109	PROANO,	ALICIA	5248	HERNANDEZ, ANA
12/10/12	02:30P	05:30P	48.36	48.36	12/21/12	220725	93700845900	2002109	PROANO,	ALICIA	5127	ABREU, MARIA A
12/11/12	02:30P	05:30P	48.36	48.36	12/21/12	220725	93700845900	2002109	PROANO,	ALICIA	5127	ABREU, MARIA A
12/12/12	02:30P	05:30P	48.36	48.36	12/21/12	220725	93700845900	2002109	PROANO,	ALICIA	5127	ABREU, MARIA A
12/13/12	02:30P	05:30P	48.36	48.36	12/21/12	220725	93700845900	2002109	PROANO,	ALICIA	5127	ABREU, MARIA A
12/14/12	02:30P	05:30P	48.36				93700845900		PROANO,			ABREU, MARIA A
12/15/12	01:15P	04:15P	48.36				93700845900		PROANO,			HERNANDEZ, ANA
12/16/12			48.36				93700845900		PROANO,			MIRANDA, SOCORR
12/17/12			48.36				93700845900		PROANO,			ABREU, MARIA A
12/18/12			48.36				93700845900		PROANO,			ABREU, MARIA A
12/19/12			48.36				93700845900		PROANO,			ABREU, MARIA A
12/20/12			48.36	48.36	12/28/12	221641	93700845900	2002109	PROANO,	ALICIA	5127	ABREU, MARIA A
1												

REPORT DA	TE: 08/29	/13					OF SERVICE						PAGE 138
REG: NY	LOC: 001		SER	VICE DATES	FROM 01/	01/11 TF	IRU 12/31/12 THRU 08/29/13			Sunnysid	e Citywide		
CUST NO:	000010 GU	TLDNET	INC	LUDES CASH	DOCUMENT	DATES 1	THRU 08/29/13						
SVCDATE	START-T		OPEN AMT	INV AMT	INV DATE	TNII NO	PATIENT	SERVICE	DATTEN	T NAME	EMP NO.	EMPLOYE	EE NAME
SVCDAIL	SIAKI-I.	TME-FND	OPEN AMI	INV AMI	INV DAIL	INV NO	PALLENI	SERVICE	PAILEN	I NAME	EMP NO.	EMPLOII	LE IVAME
12/21/12			48.36	48.36			93700845900	2002109					MARIA A
12/22/12	01:15P	04:15P	48.36	48.36			93700845900	2002109					DEZ, ANA
12/23/12	01:15P	04:15P	48.36	48.36	01/04/13		93700845900	2002109					A, SOCORR
12/24/12	02:30P	05:00P	40.30	40.30 48.36 48.36 48.36 48.36 48.36	01/04/13		93700845900	2002109					MARIA A
12/25/12	02:30P	05:30P	48.36	48.36	01/04/13		93700845900	2002109					MARIA A
12/26/12	02:30P	05:30P	48.36	48.36	01/04/13		93700845900	2002109					MARIA A
12/27/12	02:30P	05:30P	48.36	48.36	01/04/13		93700845900	2002109					MARIA A
12/28/12	02:30P	05:30P	48.36	48.36	01/04/13		93700845900	2002109					MARIA A
12/29/12			48.36	48.36	01/11/13		93700845900	2002109					DEZ, ANA
12/31/12		05:00	48.36	48.36	01/11/13	223781	93700845900			ALICIA	5127	ABREU,	MARIA A
INV CASH			13.28- 275.52-	.00	01/21/11	142971	93700845900 93700845900	2002109					
INV CASH			2/5.52-	.00	03/04/11	14/11/	93700845900	2002109					
INV CASH			118.08-	.00	03/11/11	148127	93700845900	2002109					
INV CASH			157.44-	.00	03/11/11	148128	93700845900 93700845900 93700845900 93700845900 93700845900 93700845900	2002109					
INV CASH			236.16-	.00	03/18/11	148788	93700845900	2002109					
INV CASH			236.16-	.00	03/25/11	149397	93700845900	2002109					
INV CASH 01/01/11	02:00P	06:00P	239.04	53.12	08/12/11	103130	GNT04361600	2002109 2002103			E107	A DD EII	MADIA A
01/01/11	02:00P	00:00P	.04	53.12			GNT04361600	2002103					MARIA A LUCELIA
01/02/11	09:00A	01:00P 02:30P	.04	66.40			GNT04361600	2002103					
01/03/11	09:30A 09:30A	02:30P 02:30P	239.04 .64 .64 .80 .80 .80 .80 .64 .64 .80 .80 .64 .80 .80	66.40			GNT04361600	2002103					MARIA A
01/05/11	09:30A	02:30P	.00	66 40			GNT04361600	2002103				ABREU,	
01/05/11	09:30A	02:30P	80	66 40			GNT04361600	2002103					MARIA A
01/00/11	09:30A	02:30P	80	66 40			GNT04361600	2002103					MARIA A
01/08/11	09:00A	01:00P	64	53 12			GNT04361600	2002103					LUCELIA
01/09/11	09:00A	01:00P	64	53.12			GNT04361600	2002103					LUCELIA
01/10/11	09:30A	02:30P	80	66 40			GNT04361600	2002103					MARIA A
01/11/11	09:30A	02:30P	80	66 40			GNT04361600	2002103				ABREU,	
01/12/11	09:30A	01:30P	64	53 12			GNT04361600	2002103				ABREU,	
01/13/11	09:30A	02:30P	80	66 40			GNT04361600	2002103					MARIA A
01/14/11	09:30A	02:30P	.80	66.40			GNT04361600	2002103					MARIA A
01/15/11	09:00A	01:00P	. 64	53.12			GNT04361600	2002103					LUCELIA
01/16/11	09:00A	01:00P	.64	53.12			GNT04361600	2002103					LUCELIA
01/17/11	09:30A	02:30P	. 80	66.40			GNT04361600	2002103					MARIA A
01/18/11	09:30A	02:30P	. 80	66.40			GNT04361600	2002103					MARIA A
01/19/11	09:30A	02:30P	.80	66.40			GNT04361600	2002103					MARIA A
01/20/11	09:30A	02:30P	.80	66.40			GNT04361600	2002103					MARIA A
01/21/11	09:30A	02:00P	.72	59.76			GNT04361600	2002103					MARIA A
01/22/11	09:00A	01:00P	.64				GNT04361600	2002103					LUCELIA
01/23/11	09:00A	12:45N	.60	49.80			GNT04361600	2002103					LUCELIA
01/24/11	09:30A	02:30P	.80	66.40			GNT04361600	2002103					MARIA A
01/25/11	09:30A	02:30P	.80	66.40	02/04/11	144234	GNT04361600	2002103					MARIA A
01/26/11	09:30A	02:30P	.80				GNT04361600	2002103					MARIA A
01/27/11	09:30A	01:30P	.64				GNT04361600	2002103					MARIA A
01/28/11	09:30A	02:30P	.80				GNT04361600	2002103					MARIA A
01/29/11	09:00A	01:00P	.64				GNT04361600	2002103					LUCELIA
01/30/11	09:00A	01:00P	.64	53.12	02/11/11	145229	GNT04361600	2002103	PROANO,	BRUNO	4812	PEREZ,	LUCELIA
1													

REPORT DATE: 08/29/13	OPEN LIST BY DAY OF SERVICE	SEQ:DAY OF SERVICE	PAGE 139
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REPORT DA	ATE: 08/29	/13			OPEN LIST	BY DAY	OF SERVICE		SEQ:DAY	OF SER	VICE			PAGE 139
REG: NY	LOC: 001						HRU 12/31/12 FHRU 08/29/13			Sunnysio	de City	wide		
CUST NO:	000010 GU	ILDNET	1110	20220 011011	2000112111	211120	111110 00, 23, 13							
SVCDATE	START-T	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIEN	T NAME	EMP	NO.	EMPLOY	EE NAME
01/31/11	09:30A	02:30P	.80	66.40	02/11/11	145229	GNT04361600	2002103	PROANO,	BRUNO		5127	ABREU,	MARIA A
02/01/11	09:30A	02:30P	.80	66.40	02/11/11	145229	GNT04361600	2002103	PROANO,	BRUNO		5127	ABREU,	MARIA A
02/02/11	09:30A	02:30P	.80	66.40	02/11/11	145229	GNT04361600	2002103	PROANO,	BRUNO		5127	ABREU,	MARIA A
02/03/11	09:30A	02:30P	.80	66.40	02/11/11	145229	GNT04361600	2002103	PROANO,	BRUNO		5127	ABREU,	MARIA A
02/04/11	09:30A	02:30P	.80	66.40	02/11/11	145229	GNT04361600	2002103	PROANO,	BRUNO		5127	ABREU,	MARIA A
02/05/11	09:00A	01:00P	.64	53.12	02/18/11	145880	GNT04361600	2002103	PROANO,	BRUNO		4812	PEREZ,	LUCELIA
02/06/11	09:00A	01:00P	.64	53.12	02/18/11	145880	GNT04361600	2002103	PROANO,	BRUNO		4812	PEREZ,	LUCELIA
02/07/11	09:30A	02:30P	.80	66.40	02/18/11	145880	GNT04361600	2002103	PROANO,	BRUNO		5127	ABREU,	MARIA A
02/08/11	09:30A	02:30P	.80	66.40	02/18/11	145880	GNT04361600	2002103	PROANO,	BRUNO		5127	ABREU,	MARIA A
02/09/11	09:30A	02:30P	.80	66.40	02/18/11	145880	GNT04361600	2002103	PROANO,	BRUNO		5127	ABREU,	MARIA A
02/10/11	09:30A	02:30P	.80	66.40			GNT04361600		PROANO,				ABREU,	
02/11/11	09:30A	11:30A	.32	26.56	02/18/11	145880	GNT04361600		PROANO,					MARIA A
02/12/11	09:00A	01:00P	.64	53.12	02/25/11	146464	GNT04361600	2002103	PROANO,	BRUNO		4812	PEREZ,	LUCELIA
02/13/11	09:00A	01:00P	.64	53.12	02/25/11	146464	GNT04361600	2002103	PROANO,	BRUNO		4812	PEREZ,	LUCELIA
02/14/11	09:30A	02:30P	.80	66.40	02/25/11	146464	GNT04361600	2002103	PROANO,	BRUNO		5127	ABREU,	MARIA A
02/15/11	09:30A	02:30P	.80	66.40	02/25/11	146464	GNT04361600	2002103	PROANO,	BRUNO		5127	ABREU,	MARIA A
02/16/11	09:30A	02:30P	.80	66.40	02/25/11	146464	GNT04361600		PROANO,					MARIA A
02/17/11	09:30A	02:30P	.80	66.40	02/25/11	146464	GNT04361600	2002103	PROANO,	BRUNO		5127	ABREU,	MARIA A
02/18/11	09:30A	02:30P	.80	66.40	02/25/11	146464	GNT04361600	2002103	PROANO,	BRUNO		5127	ABREU,	MARIA A
02/19/11	09:00A	01:00P	53.12	53.12	03/04/11	147118	GNT04361600		PROANO,					LUCELIA
02/20/11	09:00A	01:00P	53.12	53.12	03/04/11	147118	GNT04361600	2002103	PROANO,	BRUNO		4812	PEREZ,	LUCELIA
02/21/11	09:30A	02:30P	66.40	66.40	03/04/11	147118	GNT04361600	2002103	PROANO,	BRUNO		5127	ABREU,	MARIA A
02/22/11	09:30A	02:30P	66.40	66.40	03/04/11	147118	GNT04361600	2002103	PROANO,	BRUNO		5127	ABREU,	MARIA A
02/23/11	09:30A	02:30P	66.40	66.40	03/04/11	147118	GNT04361600	2002103	PROANO,	BRUNO		5127	ABREU,	MARIA A
02/24/11	09:30A	02:30P	66.40	66.40	03/04/11	147118	GNT04361600	2002103	PROANO,	BRUNO		5127	ABREU,	MARIA A
02/25/11	09:30A	02:30P	66.40	66.40	03/04/11	147118	GNT04361600	2002103	PROANO,	BRUNO		5127	ABREU,	MARIA A
02/26/11	09:00A	01:00P	53.12	53.12	03/11/11	148129	GNT04361600	2002103	PROANO,	BRUNO		4812	PEREZ,	LUCELIA
02/27/11	09:00A	01:00P	53.12	53.12	03/11/11	148129	GNT04361600	2002103	PROANO,	BRUNO		4812	PEREZ,	LUCELIA
02/28/11	09:30A	02:30P	66.40	66.40	03/11/11	148129	GNT04361600	2002103	PROANO,	BRUNO		5127	ABREU,	MARIA A
03/01/11	09:30A	02:30P	66.40	66.40			GNT04361600		PROANO,			5127	ABREU,	MARIA A
03/02/11	09:30A	02:30P	66.40	66.40			GNT04361600		PROANO,					MARIA A
03/03/11	09:30A	02:30P	66.40	66.40			GNT04361600		PROANO,			5127	ABREU,	MARIA A
03/04/11	09:30A	02:30P	66.40	66.40	03/11/11	148129	GNT04361600	2002103	PROANO,	BRUNO		5127	ABREU,	MARIA A
03/05/11	09:00A	01:00P	53.12	53.12			GNT04361600		PROANO,			4812	PEREZ,	LUCELIA
03/06/11	09:00A	01:00P	53.12	53.12			GNT04361600		PROANO,					LUCELIA
03/07/11	09:30A	02:30P	66.40	66.40			GNT04361600		PROANO,					MARIA A
03/08/11	09:30A	02:30P	66.40	66.40			GNT04361600		PROANO,					MARIA A
03/09/11	09:30A	12:30N	39.84	39.84			GNT04361600		PROANO,					MARIA A
03/10/11	09:30A	02:30P	66.40	66.40			GNT04361600		PROANO,					MARIA A
03/12/11	09:00A	01:00P	53.12	53.12			GNT04361600		PROANO,					LUCELIA
03/13/11	09:00A	01:00P	53.12	53.12			GNT04361600		PROANO,					LUCELIA
03/14/11	09:30A	02:30P	66.40	66.40			GNT04361600		PROANO,					MARIA A
03/15/11	09:30A	02:30P	66.40	66.40			GNT04361600		PROANO,					MARIA A
03/16/11	09:30A	02:30P	66.40	66.40			GNT04361600		PROANO,					MARIA A
03/17/11	09:30A	02:30P	66.40	66.40			GNT04361600		PROANO,					MARIA A
03/18/11	09:30A	02:30P	66.40	66.40			GNT04361600		PROANO,					MARIA A
04/16/11	09:00A	01:00P	53.12	53.12	04/29/11	152896	GNT04361600	2002103	PROANO,	BRUNO		4812	PEREZ,	LUCELIA
1														

REPORT DATE: 08/29/13	OPEN LIST BY DAY OF SERVICE	SEQ:DAY OF SERVICE	PAGE 140

REPORT D	ATE: 08/29/	/13			OPEN LIST	BY DAY	OF SERVICE		SEQ:DAY	OF SERV	/ICE	PAGE	140
REG: NY	LOC: 001						IRU 12/31/12 THRU 08/29/13		S	unnysio	de Citywide		
CUST NO:	000010 GUI	LDNET											
SVCDATE	START-T1	ME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT	NAME	EMP NO.	EMPLOYEE NA	AME
04/17/11	09:00A	01:00P	53.12	53.12	04/29/11	152896	GNT04361600	2002103	PROANO,	BRUNO	4812	PEREZ, LUCE	CLIA
04/18/11	09:30A	02:30P	66.40	66.40	04/29/11	152896	GNT04361600	2002103	PROANO,	BRUNO	5127	ABREU, MARI	ia a
04/19/11	09:30A	02:30P	66.40	66.40	04/29/11	152896	GNT04361600	2002103	PROANO,	BRUNO	5127	ABREU, MARI	ia a
10/16/12	09:30A	02:30P	80.60	80.60	11/30/12	218055	GNT04361600	2007728	PROANO,	BRUNO	5127	ABREU, MARI	ia a
11/03/12	09:00A	01:00P	64.48	64.48	11/16/12	216464	GNT04361600	2007728	PROANO,	BRUNO	5248	HERNANDEZ,	ANA
11/04/12	09:00A	01:00P	64.48	64.48	11/16/12	216464	GNT04361600	2007728	PROANO,	BRUNO	5127	ABREU, MARI	ia a
11/05/12	09:30A	02:30P	80.60	80.60	11/16/12	216464	GNT04361600	2007728	PROANO,	BRUNO	5127	ABREU, MARI	ia a
11/06/12	09:30A	02:30P	80.60	80.60	11/16/12	216464	GNT04361600	2007728	PROANO,	BRUNO	5127	ABREU, MARI	IA A
11/07/12	09:30A	02:30P	80.60	80.60	11/16/12	216464	GNT04361600	2007728	PROANO,	BRUNO	5127	ABREU, MARI	ia a
11/08/12	09:30A	02:30P	80.60	80.60	11/16/12	216464	GNT04361600	2007728	PROANO,	BRUNO	5127	ABREU, MARI	ia a
11/09/12	09:30A	02:30P	80.60	80.60	11/16/12	216464	GNT04361600	2007728	PROANO,	BRUNO	5127	ABREU, MARI	ia a
11/10/12		01:00P	64.48				GNT04361600		PROANO,			HERNANDEZ,	
11/11/12	09:00A	01:00P	64.48	64.48	11/23/12	217253	GNT04361600	2007728	PROANO,	BRUNO	6368	MIRANDA, SO	CORR
11/13/12	09:30A	02:30P	80.60	80.60	11/23/12	217253	GNT04361600	2007728	PROANO,	BRUNO	5127	ABREU, MARI	ia a
11/14/12	09:30A	02:30P	80.60	80.60	11/23/12	217253	GNT04361600	2007728	PROANO,	BRUNO	5127	ABREU, MARI	ia a
11/15/12	09:30A	02:30P	80.60	80.60	11/23/12	217253	GNT04361600	2007728	PROANO,	BRUNO	5127	ABREU, MARI	ia a
11/16/12	09:30A	02:30P	80.60	80.60	11/30/12	218055	GNT04361600		PROANO,			ABREU, MARI	
11/17/12	09:00A	01:00P	64.48	64.48	11/30/12	218055	GNT04361600	2007728	PROANO,	BRUNO	5248	HERNANDEZ,	ANA
11/19/12	09:30A	02:30P	80.60	80.60	11/30/12	218055	GNT04361600	2007728	PROANO,	BRUNO	5127	ABREU, MARI	ia a
11/20/12	09:30A	02:30P	80.60	80.60	11/30/12	218055	GNT04361600		PROANO,		5127	ABREU, MARI	ia a
11/21/12	09:30A	02:30P	80.60	80.60	11/30/12	218055	GNT04361600	2007728	PROANO,	BRUNO	5127	ABREU, MARI	ia a
11/22/12	09:30A	02:30P	80.60	80.60	11/30/12	218055	GNT04361600	2007728	PROANO,	BRUNO	5127	ABREU, MARI	ia a
11/23/12	09:30A	02:30P	80.60	80.60	11/30/12	218055	GNT04361600	2007728	PROANO,	BRUNO	5127	ABREU, MARI	ia a
11/24/12	09:00A	01:00P	64.48	64.48	12/07/12	218904	GNT04361600	2007728	PROANO,	BRUNO	5248	HERNANDEZ,	ANA
11/25/12	09:00A	01:00P	64.48	64.48	12/07/12	218904	GNT04361600	2007728	PROANO,	BRUNO	6368	MIRANDA, SO	CORR
11/26/12	09:30A	02:30P	80.60	80.60	12/07/12	218904	GNT04361600	2007728	PROANO,	BRUNO	5127	ABREU, MARI	ia a
11/27/12	09:30A	02:30P	80.60	80.60	12/07/12	218904	GNT04361600	2007728	PROANO,	BRUNO	5127	ABREU, MARI	ia a
11/28/12	09:30A	02:30P	80.60	80.60	12/07/12	218904	GNT04361600	2007728	PROANO,	BRUNO	9701	HUNT, EMILI	IA G
11/29/12	09:30A	02:30P	80.60	80.60	12/07/12	218904	GNT04361600	2007728	PROANO,	BRUNO	5127	ABREU, MARI	ia a
11/30/12		02:30P	80.60				GNT04361600		PROANO,			ABREU, MARI	
12/01/12		01:00P	64.48				GNT04361600		PROANO,			HERNANDEZ,	
12/02/12	09:00A	01:00P	64.48	64.48	12/14/12	219793	GNT04361600	2007728	PROANO,	BRUNO	6368	MIRANDA, SO	CORR
12/03/12	09:30A	02:30P	80.60				GNT04361600	2007728	PROANO,	BRUNO	5127	ABREU, MARI	IA A
12/04/12		02:30P	80.60				GNT04361600		PROANO,			ABREU, MARI	
12/05/12		02:30P	80.60				GNT04361600		PROANO,			ABREU, MARI	
12/06/12		02:30P	80.60				GNT04361600	2007728	PROANO,	BRUNO	5127	ABREU, MARI	IA A
12/07/12		02:30P	80.60				GNT04361600		PROANO,			ABREU, MARI	
12/08/12		01:00P	64.48				GNT04361600		PROANO,			HERNANDEZ,	
12/10/12	09:30A	02:30P	80.60				GNT04361600		PROANO,			ABREU, MARI	
12/11/12		02:30P	80.60				GNT04361600		PROANO,			ABREU, MARI	
12/12/12		02:30P	80.60				GNT04361600		PROANO,			ABREU, MARI	
12/13/12	09:30A	02:30P	80.60				GNT04361600		PROANO,			ABREU, MARI	
12/14/12		02:30P	80.60				GNT04361600		PROANO,			ABREU, MARI	
12/15/12		01:00P	64.48	64.48			GNT04361600		PROANO,			HERNANDEZ,	
12/16/12		12:00N	48.36				GNT04361600		PROANO,			MIRANDA, SO	
12/17/12		02:30P	80.60				GNT04361600		PROANO,			ABREU, MARI	
12/18/12	09:30A	02:30P	80.60	80.60	12/28/12	221642	GNT04361600	2007728	PROANO,	BRUNO	5127	ABREU, MARI	ia a
1													

REPORT DAT	TE: 08/29/	/13			OPEN LIST	BY DAY	OF SERVICE		SEQ:DAY C	OF SERVI	CE	PAG	E 141
REG: NY LOC: 001							HRU 12/31/12 THRU 08/29/13		Su	ınnyside	: Citywide		
CUST NO: 0	000010 GUI	LDNET											
SVCDATE	START-TI	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT	NAME	EMP NO.	EMPLOYEE	NAME
12/19/12	09:30A	02:30P	80.60	80.60	12/28/12	221642	GNT04361600	2007728	PROANO, E	BRUNO	5127	ABREU, MA	ARIA A
12/20/12	09:30A	02:30P	80.60	80.60	12/28/12	221642	GNT04361600	2007728	PROANO, E	BRUNO	5127	ABREU, MA	ARIA A
12/21/12	09:30A	02:30P	80.60	80.60	12/28/12	221642	GNT04361600	2007728	PROANO, E	BRUNO	5127	ABREU, MA	ARIA A
12/22/12	09:00A	01:00P	64.48	64.48	01/04/13	222505	GNT04361600	2007728	PROANO, E	BRUNO	5248	HERNANDEZ	Z, ANA
12/23/12	09:00A	01:00P	64.48	64.48	01/04/13	222505	GNT04361600	2007728	PROANO, E	BRUNO	6368	MIRANDA,	SOCORR
12/24/12	09:30A	02:30P	80.60	80.60	01/04/13	222505	GNT04361600	2007728	PROANO, E	BRUNO	5127	ABREU, MA	ARIA A
12/25/12	09:30A	01:30P	64.48	64.48	01/04/13	222505	GNT04361600		PROANO, E			ABREU, MA	
12/26/12	09:30A	01:30P	64.48	64.48	01/04/13	222505	GNT04361600	2007728	PROANO, E	BRUNO	5127	ABREU, MA	ARIA A
12/27/12	09:30A	02:30P	80.60	80.60			GNT04361600		PROANO, E			ABREU, MA	
12/28/12	09:30A	01:30P	64.48	64.48			GNT04361600		PROANO, E			ABREU, MA	
12/29/12	09:00A	01:00P	64.48	64.48			GNT04361600		PROANO, E			HERNANDEZ	
12/31/12	09:30A	02:30P	80.60	80.60			GNT04361600		PROANO, E			ABREU, MA	
INV CASH	0, 5011	02 301	13.28-	.00			GNT04361600		PROANO, E		312,	IIDICEO, II	
INV CASH			6.64-	.00			GNT04361600		PROANO, E				
INV CASH			16.60-	.00			GNT04361600		PROANO, E				
INV CASH			26.56-	.00			GNT04361600		PROANO, E				
INV CASH			432.96-	.00			GNT04361600		PROANO, E				
INV CASH			432.96-	.00			GNT04361600		PROANO, E				
INV CASH			367.68-	.00			GNT04361600		PROANO, E				
INV CASH			432.96-	.00			GNT04361600						
INV CASH			172.64-	.00			GNT04361600 GNT04361600		PROANO, E				
INV CASH			385.12	.00			GNT04361600		PROANO, E				
	01.150	05.150	60.48								1110	CAMINEDO	CONTE
11/12/12	01:15P	05:15P		60.48			GNT03606700		QUINONES,			CAMINERO,	
11/13/12	01:15P	05:15P	60.48	60.48			GNT03606700		QUINONES,			CAMINERO,	
11/14/12	01:15P	05:15P	60.48	60.48			GNT03606700		QUINONES,			CAMINERO,	
11/15/12	01:15P	05:15P	60.48	60.48			GNT03606700		QUINONES,			CAMINERO,	
11/16/12	01:15P	05:15P	60.48	60.48			GNT03606700		QUINONES,			CAMINERO,	
11/19/12	01:15P	05:15P	60.48	60.48			GNT03606700		QUINONES,			CAMINERO,	
11/20/12	01:15P	05:15P	60.48	60.48			GNT03606700		QUINONES,			CAMINERO,	
11/21/12	01:15P	05:15P	60.48	60.48			GNT03606700		QUINONES,			CAMINERO,	
11/22/12	01:15P	05:15P	60.48	60.48			GNT03606700		QUINONES,			CAMINERO,	
11/23/12	01:15P	05:15P	60.48	60.48			GNT03606700		QUINONES,			CAMINERO,	
11/26/12	01:15P	05:15P	60.48	60.48			GNT03606700		QUINONES,			CAMINERO,	
11/27/12	01:15P	05:15P	60.48	60.48			GNT03606700		QUINONES,			CAMINERO,	
11/28/12	01:15P	05:15P	60.48	60.48			GNT03606700		QUINONES,			CAMINERO,	
11/29/12	01:15P	05:15P	60.48	60.48			GNT03606700		QUINONES,			CAMINERO,	
11/30/12	01:15P	05:15P	60.48	60.48			GNT03606700		QUINONES,			CAMINERO,	
12/03/12	01:15P	05:15P	60.48	60.48			GNT03606700		QUINONES,			CAMINERO,	
12/04/12	01:15P	05:15P	60.48	60.48			GNT03606700		QUINONES,			CAMINERO,	
12/05/12	01:15P	05:15P	60.48	60.48			GNT03606700		QUINONES,			CAMINERO,	
12/06/12	01:15P	05:15P	60.48	60.48			GNT03606700		QUINONES,			CAMINERO,	
12/07/12	01:15P	05:15P	60.48	60.48	12/21/12	220727	GNT03606700	2011774	QUINONES,	ENEID	1112	CAMINERO,	SONIA
12/10/12	01:15P	05:15P	60.48	60.48	12/21/12	220727	GNT03606700	2011774	QUINONES,	ENEID	1112	CAMINERO,	SONIA
12/11/12	01:15P	05:15P	60.48	60.48	12/21/12	220727	GNT03606700	2011774	QUINONES,	ENEID	1112	CAMINERO,	SONIA
12/12/12	01:15P	05:15P	60.48	60.48	12/21/12	220727	GNT03606700		QUINONES,			CAMINERO,	
12/13/12	01:15P	05:15P	60.48	60.48	12/21/12	220727	GNT03606700		QUINONES,			CAMINERO,	
12/14/12	01:15P	05:15P	60.48				GNT03606700		QUINONES,			CAMINERO,	
//	0 I . I DE	33-135	00.10	00.10	-2/21/12	220,21	21.103000700	2011/14	× OTHOUGH /			O. 11.1111110 )	DOIVE

REPORT DATE: 08/29/13	OPEN LIST BY DAY OF SERVICE	SEQ:DAY OF SERVICE	PAGE 142

REPORT DATE: 08/29/13			OPEN LIST BY DAY OF SERVICE						SEQ:DAY OF SERVICE PAGE 142				
REG: NY LOC: 001			OPEN LIST BY DAY OF SERVICE  SERVICE DATES FROM 01/01/11 THRU 12/31/12 INCLUDES CASH DOCUMENT DATES THRU 08/29/13						Sunnyside Citywide				
CUST NO:	000010 GUI	ILDNET											
SVCDATE	START-T	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT NAME	EMP NO.	EMPLOYEE NAME		
12/17/12	01:15P	05:15P	60.48				GNT03606700		QUINONES, ENEID		CAMINERO, SONI		
12/18/12	01:15P	05:15P	60.48				GNT03606700		QUINONES, ENEID		CAMINERO, SONI		
12/19/12	01:15P	05:15P	60.48	60.48	12/28/12	221643	GNT03606700	2011774	QUINONES, ENEID	1112	CAMINERO, SONI		
12/20/12	01:15P	05:15P	60.48				GNT03606700		QUINONES, ENEID		CAMINERO, SONI		
12/21/12	01:15P	05:15P	60.48				GNT03606700	2011774	QUINONES, ENEID	1112	CAMINERO, SONI		
12/24/12	01:15P	05:15P	60.48				GNT03606700		QUINONES, ENEID		CAMINERO, SONI		
12/25/12	01:15P	05:15P	60.48	60.48			GNT03606700		QUINONES, ENEID		CAMINERO, SONI		
12/26/12	01:15P	05:15P	60.48				GNT03606700		QUINONES, ENEID		CAMINERO, SONI		
12/27/12	01:15P	05:15P	60.48				GNT03606700	2011774	QUINONES, ENEID	1112	CAMINERO, SONI		
12/28/12	01:15P	05:15P	60.48	60.48			GNT03606700		QUINONES, ENEID		CAMINERO, SONI		
12/31/12	01:15P	05:15P	60.48				GNT03606700		QUINONES, ENEID		CAMINERO, SONI		
11/07/12	09:00A	10:00A	15.12				GNT06205800		RAMOS, ARGENTIN		MARCIAL, CRIST		
11/17/12			120.96				GNT00206000		RAMOS, CECILIA		CRUZ, ELENA		
11/18/12			120.96				GNT00206000		RAMOS, CECILIA		CRUZ, ELENA		
11/19/12			151.20	151.20	11/30/12	218057	GNT00206000	2011847	RAMOS, CECILIA	5319	MORENO, PETITA		
11/20/12			151.20				GNT00206000		RAMOS, CECILIA		MORENO, PETITA		
11/21/12			151.20				GNT00206000		RAMOS, CECILIA		MORENO, PETITA		
11/22/12			151.20				GNT00206000		RAMOS, CECILIA		MORENO, PETITA		
11/23/12			151.20				GNT00206000		RAMOS, CECILIA		MORENO, PETITA		
11/24/12	09:00A	05:00P	120.96	120.96	12/07/12	218905	GNT00206000	2011847	RAMOS, CECILIA	7388	MOREIRA, ROCIO		
11/25/12	09:00A	05:00P	120.96				GNT00206000		RAMOS, CECILIA		CRUZ, ELENA		
11/26/12	A00:80	06:00P	151.20				GNT00206000		RAMOS, CECILIA		MORENO, PETITA		
11/27/12	A00:80	06:00P	151.20				GNT00206000		RAMOS, CECILIA		MORENO, PETITA		
11/28/12	12:30N	06:00P	83.16				GNT00206000		RAMOS, CECILIA		CRUZ, ELENA		
11/28/12	A00:80	12:30N	68.04				GNT00206000		RAMOS, CECILIA		MORENO, PETITA		
11/29/12	A00:80	06:00P	151.20				GNT00206000		RAMOS, CECILIA		MORENO, PETITA		
11/30/12	A00:80	06:00P	151.20				GNT00206000		RAMOS, CECILIA		CRUZ, ELENA		
12/01/12	09:00A	05:00P	120.96				GNT00206000		RAMOS, CECILIA		CRUZ, ELENA		
12/02/12	09:00A	05:00P	120.96				GNT00206000		RAMOS, CECILIA		MOREIRA, ROCIO		
12/03/12	A00:80	06:00P	151.20				GNT00206000		RAMOS, CECILIA		MORENO, PETITA		
12/04/12	A00:80	06:00P	151.20				GNT00206000		RAMOS, CECILIA		MORENO, PETITA		
12/05/12	A00:80	06:00P	151.20				GNT00206000		RAMOS, CECILIA		MORENO, PETITA		
12/06/12	A00:80	06:00P	151.20				GNT00206000		RAMOS, CECILIA		MORENO, PETITA		
12/07/12	A00:80	06:00P	151.20				GNT00206000		RAMOS, CECILIA		MORENO, PETITA		
12/08/12	09:00A	05:00P	120.96				GNT00206000		RAMOS, CECILIA		MOREIRA, ROCIO		
12/09/12	09:00A	05:00P	120.96				GNT00206000		RAMOS, CECILIA		MOREIRA, ROCIO		
12/10/12	A00:80	06:00P	151.20				GNT00206000		RAMOS, CECILIA		MORENO, PETITA		
12/11/12	A00:80	06:00P	151.20				GNT00206000		RAMOS, CECILIA		MORENO, PETITA		
12/12/12	A00:80	06:00P	151.20				GNT00206000		RAMOS, CECILIA		MORENO, PETITA		
12/13/12	A00:80	06:00P	151.20				GNT00206000		RAMOS, CECILIA		MORENO, PETITA		
12/14/12	A00:80 A00:00	06:00P 05:00P	151.20 120.96	151.20			GNT00206000 GNT00206000		RAMOS, CECILIA		MORENO, PETITA		
12/15/12									RAMOS, CECILIA		CRUZ, ELENA		
12/16/12	09:00A	05:00P	120.96				GNT00206000		RAMOS, CECILIA		CRUZ, ELENA		
12/17/12	A00:80	06:00P	151.20				GNT00206000		RAMOS, CECILIA		MORENO, PETITA		
12/18/12 12/19/12	A00:80 A00:80	06:00P 06:00P	151.20 151.20				GNT00206000 GNT00206000		RAMOS, CECILIA		RAMIREZ, YLUMI		
12/19/12	08:00A	06:00P	151.20				GNT00206000		RAMOS, CECILIA RAMOS, CECILIA		MORENO, PETITA MORENO, PETITA		
12/20/12	00.00A	00.00P	131.20	151.20	12/20/12	221044	Q1/1 00700000	201104/	RAPIOS, CECILIA	5319	MORENO, PEILIA		

REPORT DATE: 08/29/13	OPEN LIST BY DAY OF SERVICE	SEQ:DAY OF SERVICE	PAGE 143
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REG: NY	LOC: 001		SER	VICE DATES	FROM 01/	01/11 TI	HRU 12/31/12		Sunnysid	e Citywide	
CUST NO:	000010 GU	ILDNET	INC	LUDES CASH	DOCUMENT	DATES 7	THRU 08/29/13				
SVCDATE	START-T	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT NAME	EMP NO. EMPLOY	EE NAME
10/01/10	A00:80	06:00P	151.20	151 20	10/00/10	221644	CMITTO O DO CO O O	2011047	RAMOS, CECILIA	5319 MORENO	DEMINA
12/21/12			120.96				GNT00206000				
12/22/12	09:00A	05:00P					GNT00206000		RAMOS, CECILIA	7244 CRUZ,	
12/23/12	09:00A	05:00P	120.96				GNT00206000		RAMOS, CECILIA	7388 MOREIR	
12/24/12	A00:80	06:00P	151.20				GNT00206000		RAMOS, CECILIA	5319 MORENC	
12/25/12	A00:80	06:00P	151.20				GNT00206000		RAMOS, CECILIA	5319 MORENC	
12/26/12	A00:80	06:00P	151.20				GNT00206000		RAMOS, CECILIA	5319 MORENO	
12/27/12	A00:80	06:00P	151.20				GNT00206000		RAMOS, CECILIA	5319 MORENC	
12/28/12	A00:80	06:00P	151.20				GNT00206000		RAMOS, CECILIA	5319 MORENC	
12/29/12	09:00A	05:00P	120.96				GNT00206000		RAMOS, CECILIA	7244 CRUZ,	
12/30/12	09:00A	05:00P	120.96				GNT00206000		RAMOS, CECILIA	7244 CRUZ,	
12/31/12	A00:80	06:00P	151.20				GNT00206000		RAMOS, CECILIA	5319 MORENO	
10/15/12	03:30P	06:30P	45.36				GNT06136400		RAMOS, ESTHER	0725 SMITH,	
11/05/12	03:30P	06:30P	45.36				GNT06136400		RAMOS, ESTHER	0725 SMITH,	
11/06/12	03:30P	06:30P	45.36				GNT06136400		RAMOS, ESTHER	0725 SMITH,	
11/07/12	03:30P	07:30P	60.48				GNT06136400		RAMOS, ESTHER	0725 SMITH,	
11/09/12	03:30P	07:30P	60.48				GNT06136400		RAMOS, ESTHER	0725 SMITH,	
11/12/12	03:30P	06:30P	45.36				GNT06136400		RAMOS, ESTHER	0725 SMITH,	
11/13/12	03:30P	06:30P	45.36				GNT06136400		RAMOS, ESTHER	0725 SMITH,	
11/15/12	03:30P	06:30P	45.36				GNT06136400		RAMOS, ESTHER	0725 SMITH,	
11/16/12	03:30P	07:15P	56.70				GNT06136400		RAMOS, ESTHER	0725 SMITH,	
11/19/12	03:30P	06:30P	45.36				GNT06136400		RAMOS, ESTHER	0725 SMITH,	
11/20/12	03:30P	06:30P	45.36				GNT06136400		RAMOS, ESTHER	0725 SMITH,	
12/03/12			45.36				GNT06136400		RAMOS, ESTHER	0725 SMITH,	
12/04/12			60.48				GNT06136400		RAMOS, ESTHER	0725 SMITH,	
12/05/12			60.48				GNT06136400		RAMOS, ESTHER	0725 SMITH,	
12/07/12			60.48				GNT06136400		RAMOS, ESTHER	0725 SMITH,	
12/10/12	03:30P	06:30P	45.36				GNT06136400		RAMOS, ESTHER	0725 SMITH,	
12/11/12	03:30P	07:30P	60.48				GNT06136400		RAMOS, ESTHER	0725 SMITH,	
12/12/12	03:30P	07:30P	60.48				GNT06136400		RAMOS, ESTHER	0725 SMITH,	
12/13/12	03:30P	06:30P	45.36				GNT06136400		RAMOS, ESTHER	0725 SMITH,	
12/14/12	03:30P	07:30P	60.48				GNT06136400		RAMOS, ESTHER	0725 SMITH,	
12/17/12			45.36				GNT06136400		RAMOS, ESTHER	0725 SMITH,	
12/18/12			60.48				GNT06136400		RAMOS, ESTHER	0725 SMITH,	
12/19/12			60.48				GNT06136400		RAMOS, ESTHER	0725 SMITH,	
12/20/12			45.36	45.36	12/28/12	221645	GNT06136400		RAMOS, ESTHER	0725 SMITH,	TIFFANY
12/21/12			60.48				GNT06136400		RAMOS, ESTHER	0725 SMITH,	
12/24/12			45.36				GNT06136400		RAMOS, ESTHER	0725 SMITH,	TIFFANY
12/25/12			60.48				GNT06136400		RAMOS, ESTHER	0725 SMITH,	
12/26/12		07.30P	60.48				GNT06136400		RAMOS, ESTHER	0725 SMITH,	
12/27/12			45.36				GNT06136400		RAMOS, ESTHER	0725 SMITH,	
12/28/12			60.48				GNT06136400		RAMOS, ESTHER	0725 SMITH,	
12/31/12			45.36	45.36	01/11/13	223786	GNT06136400	2010409	RAMOS, ESTHER	0725 SMITH,	TIFFANY
11/05/12	02:00p	06:00P	60 48	60 48	11/16/12	216467	GNT05473100	2008453	RESTILLA VINCEN	3635 BRYAN	MOT.T.V

45.36 01/11/13 223/86 GNT06136400 60.48 11/16/12 216467 GNT05473100 30.24 11/16/12 216467 GNT05473100 60.48 11/16/12 216467 GNT05473100 60.48 11/16/12 216467 GNT05473100

2008453 RESTULA, VINCEN 2008453 RESTULA, VINCEN 2008453 RESTULA, VINCEN 2008453 RESTULA, VINCEN 2008453 RESTULA, VINCEN

3635 BRYAN, MOLLY 3635 BRYAN, MOLLY 3635 BRYAN, MOLLY 3635 BRYAN, MOLLY

3635 BRYAN, MOLLY

60.48 60.48 30.24 60.48 60.48

12/31/12 11/05/12 11/06/12 11/07/12 11/08/12 11/09/12

02:00P 02:00P

02:00P 02:00P 02:00P

02:00P

06:00P 06:00P

04:00P 06:00P 06:00P

REPORT DATE: 08/29/13	OPEN LIST BY DAY OF SERVICE	SEQ:DAY OF SERVICE	PAGE 144

REPORT DAT	TE: 08/29,	/13			OPEN LIST	BY DAY	OF SERVICE		SEQ:DAY	OF SERVI	CE		PAGE	144
REG: NY	LOC: 001		SER	VICE DATES	FROM 01/	01/11 TH	IRU 12/31/12 THRU 08/29/13		S	Sunnyside	: Citywi	de		
CUST NO: (	000010 GU	ILDNET	1110	HODES CASH	DOCUMENT	DATES	IIIKO 00/25/15							
SVCDATE	START-T	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT	NAME	EMP NO	. EMPLO	YEE N	AME
11/12/12	02:00P	06:00P	60.48	60.48	11/23/12	217255	GNT05473100		RESTULA,		36	35 BRYAN	, MOL	LY
11/13/12	02:00P	06:00P	60.48	60.48	11/23/12	217255	GNT05473100	2008453	RESTULA,	VINCEN	36	35 BRYAN	I, MOL	LY
11/14/12	02:00P	06:00P	60.48	60.48	11/23/12	217255	GNT05473100	2008453	RESTULA,	VINCEN	36	35 BRYAN	I, MOL	LY
11/15/12	02:00P	06:00P	60.48	60.48	11/23/12	217255	GNT05473100	2008453	RESTULA,	VINCEN	36	35 BRYAN	I, MOL	LY
11/16/12	02:00P	06:00P	60.48	60.48	11/23/12	217255	GNT05473100	2008453	RESTULA,	VINCEN	36	35 BRYAN	, MOL	LY
11/19/12	02:00P	06:00P	60.48				GNT05473100		RESTULA,			35 BRYAN		
11/20/12	02:00P	06:00P	60.48				GNT05473100		RESTULA,			35 BRYAN		
11/23/12	02:00P	06:00P	60.48				GNT05473100		RESTULA,			35 BRYAN		
11/26/12	02:00P	06:00P	60.48				GNT05473100		RESTULA,			35 BRYAN		
11/27/12	02:00P	06:00P	60.48				GNT05473100		RESTULA,			35 BRYAN		
11/28/12	02:00P	06:00P	60.48				GNT05473100		RESTULA,			35 BRYAN		
11/29/12	02:00P	06:00P	60.48				GNT05175100		RESTULA,			35 BRYAN		
11/30/12	02:00P	06:00P	60.48				GNT05173100		RESTULA,			35 BRYAN		
12/03/12	02.001	00.001	60.48				GNT05473100		RESTULA,			35 BRYAN		
12/04/12			60.48				GNT05173100		RESTULA,			35 BRYAN		
12/05/12			60.48				GNT05473100		RESTULA,			35 BRYAN		
12/06/12			60.48				GNT05473100		RESTULA,			35 BRYAN		
12/07/12			60.48				GNT05473100		RESTULA,			35 BRYAN		
12/10/12	02:00P	06:00P	60.48				GNT05473100		RESTULA,			35 BRYAN		
12/11/12	02:00P	06:00P	60.48				GNT05473100 GNT05473100		RESTULA,			35 BRYAN		
12/12/12	02:00F	06:00P	60.48				GNT05473100 GNT05473100		RESTULA,			35 BRYAN		
12/13/12	02:00P	06:00P	60.48				GNT05473100 GNT05473100		RESTULA,			35 BRYAN		
12/14/12	02:00P	06:00P	60.48				GNT05473100		RESTULA,			35 BRYAN		
12/17/12			CO 40				GNT05473100 GNT05473100		RESTULA,			35 BRYAN		
12/18/12			60.48 60.48 60.48 60.48 60.48 60.48 60.48 60.48				GNT05473100		RESTULA,			35 BRYAN		
12/19/12			60.40				GNT05473100		RESTULA,			35 BRYAN		
12/20/12			60.48				GNT05473100 GNT05473100		RESTULA,			00 GIDI,		
12/21/12			60.48				GNT05473100		RESTULA,			00 GIDI,		
12/24/12			56 70	56.70			GNT05473100		RESTULA,			00 GIDI,		
12/26/12			60.70				GNT05473100 GNT05473100		RESTULA,			00 GIDI,		
12/27/12			60.48				GNT05473100 GNT05473100		RESTULA,			00 GIDI,		
12/28/12			60.48				GNT05473100		RESTULA,			00 GIDI,		
12/31/12			60.48				GNT05473100		RESTULA,			00 GIDI,		
12/01/12	09:00A	05:00P	120.96				GNT02461500		REYES, D			50 GALLA		
12/03/12	09:00A	05:00P	120.96				GNT02461500		REYES, D			50 GALLA		
12/04/12	09:00A	05:00P	120.96				GNT02461500		REYES, D			50 GALLA		
12/05/12	09:00A	05:00P	120.96				GNT02461500		REYES, D			50 GALLA		
12/06/12	09:00A	05:00P	120.96				GNT02461500		REYES, D			50 GALLA		
12/07/12	37.00A	33.00F	120.96				GNT02461500		REYES, D			50 GALLA		
12/08/12	09:00A	05:00P	120.96				GNT02461500		REYES, D			50 GALLA		
12/09/12	09:00A	05:00P	120.96				GNT02461500		REYES, D			10 GARCI		
12/10/12	09:00A	05:00P	120.96				GNT02461500		REYES, D			50 GALLA		
12/11/12	09:00A	05:00P	120.96				GNT02461500		REYES, D			50 GALLA		
12/11/12	09:00A	05:00P	120.96				GNT02461500		REYES, D			50 GALLA		
12/13/12	09:00A	05:00P	120.96				GNT02461500 GNT02461500		REYES, D			50 GALLA		
12/13/12	09.00A	03.002	85.00				GNT02461500 GNT02461500		REYES, D			63 LOPE		
12/14/12	09:00A	05:00P	120.96				GNT02461500		REYES, D			50 GALLA		
12/17/12	37.00A	33.00F	120.70	120.90	12/21/12	220/31	014107401200	2012113	KELEO, D	OKTIN	40	JU GRUUF	ш	

REPORT DATE: 00/25/15 OF BE BED DE D	REPORT DATE: 08/29/13	OPEN LIST BY DAY OF SERVICE	SEQ:DAY OF SERVICE	PAGE 145
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REG: NY	LOC: 001						HRU 12/31/12 THRU 08/29/13			Sunnyside	e City	wide		
CUST NO:	000010 GUI	LLDNET	INC	LUDES CASH	DOCUMENT	DAILS .	IHRU U8/29/13							
SVCDATE	START-TI	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIE	NT NAME	EMP	NO.	EMPLOYEE	NAME
12/15/12	09:00A	05:00P	120.96	120.96			GNT02461500	2012113					GALLARDO,	
12/16/12	09:00A	05:00P	120.96	120.96			GNT02461500	2012113					GARCIA, E	
12/17/12	09:00A	05:00P	120.96				GNT02461500	2012113					GALLARDO,	
12/18/12	09:00A	05:00P	120.96				GNT02461500	2012113					GALLARDO,	
12/19/12	09:00A	05:00P	120.96				GNT02461500	2012113					GALLARDO,	
12/20/12	09:00A	05:00P	120.96				GNT02461500	2012113					GALLARDO,	
12/21/12	09:00A	05:00P	120.96				GNT02461500	2012113					GALLARDO,	
12/22/12	09:00A	05:00P	120.96				GNT02461500	2012113					GALLARDO,	
12/23/12	09:00A	05:00P	120.96	120.96			GNT02461500	2012113					GALLARDO,	
12/24/12	09:00A	05:00P	120.96	120.96			GNT02461500	2012113					GALLARDO,	
12/25/12	09:00A	05:00P	120.96	120.96			GNT02461500	2012113					GALLARDO,	
12/26/12	09:00A	05:00P	120.96	120.96			GNT02461500	2012113					GALLARDO,	
12/27/12	09:00A	05:00P	120.96	120.96			GNT02461500	2012113					GALLARDO,	
12/27/12			85.00	85.00			GNT02461500	2012113					LOPEZ, AN	
12/28/12	09:00A	05:00P	120.96	120.96			GNT02461500	2012113					GALLARDO,	
12/28/12			85.00	85.00			GNT02461500	2012113					LOPEZ, AN	
12/29/12	09:00A	05:00P	120.96	120.96			GNT02461500	2012113					GALLARDO,	
12/30/12	09:00A	05:00P	120.96	120.96			GNT02461500	2012113					GARCIA, E	
12/31/12	09:00A	05:00P	120.96	120.96			GNT02461500	2012113					GALLARDO,	
11/24/12	A00:80	02:00P	96.72				GNT00210100			MILAGROS			CIPRIAN-E	
11/25/12	A00:80	02:00P	96.72				GNT00210100			MILAGROS			DE ASIS,	
11/26/12	A00:80	02:00P	96.72				GNT00210100			MILAGROS			DE ASIS,	
11/27/12	A00:80	02:00P	96.72 96.72				GNT00210100			MILAGROS			CIPRIAN-E	
11/28/12	A00:80 A00:80	02:00P 02:00P	96.72				GNT00210100 GNT00210100			MILAGROS MILAGROS			CIPRIAN-E	
11/30/12	08:00A	02:00P 02:00P	96.72										CIPRIAN-E	
12/01/12	08:00A	02:00P 02:00P	96.72				GNT00210100 GNT00210100			MILAGROS MILAGROS			CIPRIAN-E	
12/01/12	07:00A	01:00P	96.72				GNT00210100 GNT00210100			MILAGROS			DE ASIS,	
12/02/12	07:00A A00:80	01:00P 02:00P	96.72				GNT00210100 GNT00210100			MILAGROS			DE ASIS,	
12/03/12	08:00A	02:00P	96.72				GNT00210100 GNT00210100			MILAGROS			CIPRIAN-E	
12/05/12	08:00A	02:00P	96.72				GNT00210100 GNT00210100			MILAGROS			CIPRIAN-E	
12/05/12	08:00A	02:00P	96.72				GNT00210100 GNT00210100			MILAGROS			CIPRIAN-E	
12/07/12	08:00A	02:00P	96.72				GNT00210100 GNT00210100			MILAGROS			CIPRIAN-E	
12/07/12	08:00A	02:00P	96.72				GNT00210100 GNT00210100			MILAGROS			CIPRIAN-E	
12/09/12	08:00A	02:00P	96.72				GNT00210100 GNT00210100			MILAGROS			DE ASIS,	
12/10/12	07:00A	01:00P	96.72				GNT00210100 GNT00210100			MILAGROS			DE ASIS,	
12/11/12	08:00A	02:00P	96.72				GNT00210100 GNT00210100			MILAGROS			CIPRIAN-E	
12/12/12	A00:80	02:00P	96.72				GNT00210100 GNT00210100			MILAGROS			CIPRIAN-E	
12/13/12	08:00A	02:00P	96.72	96.72			GNT00210100 GNT00210100			MILAGROS			CIPRIAN-E	
12/14/12	A00:80	02:00P	96.72				GNT00210100 GNT00210100			MILAGROS			CIPRIAN-E	
12/15/12	08:00A	02:00P	96.72				GNT00210100			MILAGROS			CIPRIAN-E	
12/16/12	08:00A	02:00P	96.72				GNT00210100			MILAGROS			DE ASIS.	

12/21/12 220732 GNT00210100 12/28/12 221648 GNT00210100 12/28/12 221648 GNT00210100

12/28/12 221648 GNT00210100 01/18/13 224759 GNT00210100

96.72 12/28/12 221648 GNT00210100 96.72 12/28/12 221648 GNT00210100 96.72 12/28/12 221648 GNT00210100

2012001 REYES, MILAGROS 2012001 REYES, MILAGROS 2012001 REYES, MILAGROS

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3047 CIPRIAN-BELTRE, 3047 CIPRIAN-BELTRE, 8360 DE ASIS, MARGAR 8360 DE ASIS, MARGAR

1463 LOPEZ, ANALIDIA 3047 CIPRIAN-BELTRE, 3047 CIPRIAN-BELTRE, 3047 CIPRIAN-BELTRE,

A00:80

08:00A

08:00A

08:00A 08:00A

12/16/12

12/17/12 12/17/12

12/17/12 12/18/12 12/19/12

12/20/12

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REG: NY LOC: 001 SERVICE DATES FROM 01/01/11 THRII 12/31/12

1020	 	001	02111		110011 01/	J _ /		10,01,12	
			INCLUDES	CASH	DOCUMENT	DATES	THRU	08/29/13	
~~~~	 00001								

Sunnyside Citywide CUST NO: 000010 GUILDNET OPEN AMT INV AMT INV DATE INV NO PATIENT SVCDATE START-TIME-END SERVICE PATIENT NAME EMP NO. EMPLOYEE NAME 12/22/12 08:00A 02:00P 96 72 96.72 01/04/13 222510 GNT00210100 2012001 REYES, MILAGROS 8360 DE ASIS, MARGAR 96.72 84.63 01/04/13 222510 GNT00210100 01/04/13 222510 GNT00210100 02:00P 96.72 84.63 2012001 REYES, MILAGROS 2012001 REYES, MILAGROS 8360 DE ASIS, MARGAR 8360 DE ASIS, MARGAR 12/23/12 A00:80 12/24/12 08:00A 12/25/12 08:00A 02:00P 96.72 96.72 01/04/13 222510 GNT00210100 2012001 REYES, MILAGROS 8100 ROSA, MARIA 8360 DE ASIS, MARGAR 6776 RAMIREZ, MIGUEL 02:00P 01/04/13 222510 GNT00210100 12/26/12 08:00A 96.72 96.72 2012001 REYES, MILAGROS 12/27/12 08:00A 02:00P 96.72 96.72 01/04/13 222510 GNT00210100 2012001 REYES, MILAGROS 12/28/12 A00:80 11:30A 56.42 56.42 01/04/13 222510 GNT00210100 2012001 REYES, MILAGROS 2012001 REYES, MILAGROS 3535 ORDONEZ, NUBIA 01/11/13 223789 GNT00210100 12/29/12 8360 DE ASIS, MARGAR 08:00A 02:00P 96.72 96.72 12/30/12 01/11/13 223789 GNT00210100 2012001 REYES, MILAGROS 8360 DE ASIS, MARGAR 08:00A 02:00P 96.72 01/11/13 223789 GNT00210100 11/30/12 218060 GNT04947100 8360 DE ASIS, MARGAR 2638 MARTINEZ LOPEZ, 12/31/12 08:00A 02:00P 96.72 96.72 2012001 REYES, MILAGROS 75.60 71.82 2011865 RIVAS, ANA 2011865 RIVAS, ANA 11/22/12 09:00A 02:00P 75.60 11/27/12 09:00A 01:45P 12/07/12 218908 GNT04947100 4610 GORDON, ANTOINE 2011865 RIVAS, ANA 2011865 RIVAS, ANA 2011865 RIVAS, ANA 12/07/12 218908 GNT04947100 12/14/12 219800 GNT04947100 4610 GORDON, ANTOINE 6461 ALVAREZ, ARGENT 11/29/12 09:00A 02:00P 75.60 75.60 75.60 12/06/12 75.60 12/13/12 09:00A 02:00P 75.60 75.60 12/21/12 220733 GNT04947100 2011865 RIVAS, ANA 2638 MARTINEZ LOPEZ, 1997785 RIVAS, GERTRUDI 1997785 RIVAS, GERTRUDI 09:30A 09:30A 01:30P 01:30P .64 53.12 53.12 01/14/11 142353 GNT00533400 01/14/11 142353 GNT00533400 5717 FUENTES, MELBA 5717 FUENTES, MELBA 01/03/11 01/03/11 .64 01/05/11 01/14/11 142353 GNT00533400 1997785 RIVAS, GERTRUDI 5717 FUENTES, MELBA 09:30A 01:30P .64 53.12 5717 FUENTES, MELBA 5717 FUENTES, MELBA 5717 FUENTES, MELBA 5717 FUENTES, MELBA 1997785 RIVAS, GERTRUDI 1997785 RIVAS, GERTRUDI 01/06/11 09:30A 01:30P .64 53.12 01/14/11 142353 GNT00533400 01/21/11 142974 GNT00533400 01/21/11 142974 GNT00533400 01/10/11 09:30A 01:30P .64 53.12 01/11/11 1997785 RIVAS, GERTRUDI 09:30A 01:30P .64 53.12 01/21/11 142974 GNT00533400 01/21/11 142974 GNT00533400 01/21/11 142974 GNT00533400 1997785 RIVAS, GERTRUDI 1997785 RIVAS, GERTRUDI 1997785 RIVAS, GERTRUDI 01/12/11 09:30A 01:30P .64 53.12 5717 FUENTES, MELBA 5717 FUENTES, MELBA 5717 FUENTES, MELBA 01/13/11 09:30A 01:30P . 64 53.12 01/14/11 09:30A 01:30P .64 53.12 01/28/11 143621 GNT00533400 01/28/11 143621 GNT00533400 01/28/11 143621 GNT00533400 01/18/11 09:30A 01:30P .64 53.12 1997785 RIVAS, GERTRUDI 5717 FUENTES, MELBA 09:30A 1997785 RIVAS, GERTRUDI 1997785 RIVAS, GERTRUDI 5717 FUENTES, MELBA 5717 FUENTES, MELBA 01/19/11 01:30P 64 53 12 01/20/11 52.40-06:00P 06:30P 6.64 01:00P 09:30A 01/28/11 143621 GNT00533400 01/28/11 143621 GNT00533400 1997785 RIVAS, GERTRUDI 1997785 RIVAS, GERTRUDI 01/20/11 05:00P 53.12 53.12 5717 FUENTES, MELBA 01/21/11 01:30P .64 53.12 5717 FUENTES, MELBA 02/04/11 144236 GNT00533400 02/04/11 144236 GNT00533400 02/04/11 144236 GNT00533400 5717 FUENTES, MELBA 5717 FUENTES, MELBA 5717 FUENTES, MELBA 01/24/11 09:30A 01:30P .64 53.12 1997785 RIVAS, GERTRUDI 01/25/11 09:30A 01:30P .64 53.12 1997785 RIVAS, GERTRUDI 1997785 RIVAS, GERTRUDI 01/26/11 09:30A 01:30P 53.12 .64 02/04/11 144236 GNT00533400 1997785 RIVAS, GERTRUDI 5717 FUENTES, MELBA 01/28/11 09:30A 01:30P .64 53.12 5717 FUENTES, MELBA 01/31/11 09:30A 01:30P .64 53.12 02/11/11 145232 GNT00533400 1997785 RIVAS, GERTRUDI 02/11/11 145232 GNT00533400 02/11/11 145232 GNT00533400 1997785 RIVAS, GERTRUDI 1997785 RIVAS, GERTRUDI 5717 FUENTES, MELBA 5717 FUENTES, MELBA 53.12 53.12 02/01/11 01:00P 05:00P .64 02/02/11 01:00P 05:00P .64 02/11/11 145232 GNT00533400 02/11/11 145232 GNT00533400 02/18/11 145882 GNT00533400 1997785 RIVAS, GERTRUDI 1997785 RIVAS, GERTRUDI 1997785 RIVAS, GERTRUDI 5717 FUENTES, MELBA 5717 FUENTES, MELBA 5717 FUENTES, MELBA 02/03/11 01:00P 05:00P .64 53.12 05:00P 02/04/11 01:00P . 64 53.12 02/07/11 01:00P 05:00P .64 53.12 1997785 RIVAS, GERTRUDI 1997785 RIVAS, GERTRUDI 1997785 RIVAS, GERTRUDI 5717 FUENTES, MELBA 5717 FUENTES, MELBA 5717 FUENTES, MELBA 02/08/11 01:00P 05:00P 53.12 02/18/11 145882 GNT00533400 02/18/11 145882 GNT00533400 02/18/11 145882 GNT00533400 02/09/11 01:00P 05:00P . 64 53.12 02/10/11 53.12 01:00P 05:00P .64 01:00P 53.12 02/11/11 05:00P 02/18/11 145882 GNT00533400 1997785 RIVAS, GERTRUDI 5717 FUENTES, MELBA .64 .64 1997785 RIVAS, GERTRUDI 02/14/11 01:00P 05:00P 53.12 02/25/11 146466 GNT00533400 5717 FUENTES, MELBA 5717 FUENTES, MELBA 5717 FUENTES, MELBA 02/25/11 146466 GNT00533400 02/25/11 146466 GNT00533400 02/25/11 146466 GNT00533400 1997785 RIVAS, GERTRUDI 02/15/11 01:00P 05:00P .64 53.12 02/16/11 01:00P 05:00P 53.12 1997785 RIVAS, GERTRUDI 02/17/11 01:00P 05:00P 53.12 02/25/11 146466 GNT00533400 1997785 RIVAS, GERTRUDI 5717 FUENTES, MELBA

REPORT DATE: 08/29/13	OPEN LIST BY DAY OF SERVICE	SEQ:DAY OF SERVICE	PAGE 147
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REG: NY LOC: 001 SERVICE DATES FROM 01/01/11 THRU 12/31/12 Sunnyside Citywide

1120 111	200 001						THRU 08/29/13			Dunny Druc	010	/ Luc		
CUST NO:	000010 GU	TIDNET	11101	DODED CADII	DOCUMENT	DAILD .	1111(0 00/25/15							
CODI NO:	000010 00.	LDDIVLI												
SVCDATE	START-T	TME-END	OPEN AMT	INV AMT	INV DATE	TNV NO	PATIENT	SERVICE	PATTE	NT NAME	EMP	NO.	EMPLOYEE	NAME
02/18/11	01:00P	05:00P	.64	53.12	02/25/11	146466	GNT00533400	1997785	RIVAS,	GERTRUDI		5717	FUENTES,	MELBA
02/21/11	01:00P	05:00P	53.12	53.12	03/04/11	147121	GNT00533400	1997785	RIVAS,	GERTRUDI			FUENTES,	
02/22/11	01:00P	05:00P	53.12	53.12	03/04/11	147121	GNT00533400	1997785	RIVAS,	GERTRUDI		5717	FUENTES,	MELBA
02/23/11	01:00P	05:00P	53.12	53.12	03/04/11	147121	GNT00533400			GERTRUDI			FUENTES,	
02/24/11	01:00P	05:00P	53.12	53.12	03/04/11	147121	GNT00533400	1997785	RIVAS,	GERTRUDI		5717	FUENTES,	MELBA
02/25/11	01:00P	05:00P	53.12	53.12	03/04/11	147121	GNT00533400	1997785	RIVAS,	GERTRUDI		5717	FUENTES,	MELBA
02/28/11	01:00P	05:00P	53.12	53.12			GNT00533400			GERTRUDI			FUENTES,	
03/02/11	01:00P	05:00P	53.12	53.12	03/11/11	148132	GNT00533400	1997785	RIVAS,	GERTRUDI		5717	FUENTES,	MELBA
03/03/11	01:00P	05:00P	53.12	53.12	03/11/11	148132	GNT00533400	1997785	RIVAS,	GERTRUDI		5717	FUENTES,	MELBA
03/04/11	01:00P	05:00P	53.12	53.12	03/11/11	148132	GNT00533400	1997785	RIVAS,	GERTRUDI		5717	FUENTES,	MELBA
03/07/11	01:00P	05:00P	53.12	53.12	03/18/11	148791	GNT00533400	1997785	RIVAS,	GERTRUDI		5717	FUENTES,	MELBA
03/08/11	01:00P	05:00P	53.12	53.12	03/18/11	148791	GNT00533400	1997785	RIVAS,	GERTRUDI		5717	FUENTES,	MELBA
03/09/11	01:00P	05:00P	53.12	53.12	03/18/11	148791	GNT00533400	1997785	RIVAS,	GERTRUDI		5717	FUENTES,	MELBA
03/10/11	01:00P	05:00P	53.12	53.12	03/18/11	148791	GNT00533400	1997785	RIVAS,	GERTRUDI		5717	FUENTES,	MELBA
03/11/11	01:00P	05:00P	53.12	53.12	03/18/11	148791	GNT00533400	1997785	RIVAS,	GERTRUDI		5717	FUENTES,	MELBA
03/14/11	01:00P	05:00P	53.12	53.12	03/25/11	149400	GNT00533400	1997785	RIVAS,	GERTRUDI		5717	FUENTES,	MELBA
03/15/11	01:00P	05:00P	53.12	53.12	03/25/11	149400	GNT00533400	1997785	RIVAS,	GERTRUDI		5717	FUENTES,	MELBA
03/16/11	01:00P	05:00P	53.12	53.12	03/25/11	149400	GNT00533400	1997785	RIVAS,	GERTRUDI		5717	FUENTES,	MELBA
03/17/11	01:00P	05:00P	53.12	53.12	03/25/11	149400	GNT00533400			GERTRUDI		5717	FUENTES,	MELBA
03/18/11	01:00P	05:00P	53.12	53.12	03/25/11	149400	GNT00533400	1997785	RIVAS,	GERTRUDI		5717	FUENTES,	MELBA
10/22/12	12:30N	06:30P	90.72	90.72	11/16/12	216468	GNT00533400	1997785	RIVAS,	GERTRUDI		3426	SALAZAR,	FANNY
10/31/12	12:30N	06:30P	90.72	90.72	12/21/12	220734	GNT00533400	1997785	RIVAS,	GERTRUDI		3426	SALAZAR,	FANNY
11/05/12	12:30N	06:30P	90.72	90.72	11/16/12	216468	GNT00533400	1997785	RIVAS,	GERTRUDI		3426	SALAZAR,	FANNY
11/06/12	12:30N	06:30P	90.72				GNT00533400	1997785	RIVAS,	GERTRUDI			SALAZAR,	
11/07/12	12:30N	06:30P	90.72	90.72	11/16/12	216468	GNT00533400	1997785	RIVAS,	GERTRUDI		3426	SALAZAR,	FANNY
11/08/12	12:30N	06:30P	90.72	90.72	11/16/12	216468	GNT00533400			GERTRUDI		3426	SALAZAR,	FANNY
12/03/12	12:30N	06:30P	90.72				GNT00533400			GERTRUDI			SALAZAR,	
12/04/12	12:30N	06:30P	90.72				GNT00533400			GERTRUDI			SALAZAR,	
12/05/12	12:30N	06:30P	90.72				GNT00533400	1997785	RIVAS,	GERTRUDI			SALAZAR,	
12/07/12	12:30N	06:30P	90.72				GNT00533400			GERTRUDI			SALAZAR,	
12/10/12	12:30N	06:30P	90.72				GNT00533400			GERTRUDI			SALAZAR,	
12/11/12	12:30N	06:30P	90.72				GNT00533400			GERTRUDI			SALAZAR,	
12/12/12	12:30N	06:30P	90.72				GNT00533400			GERTRUDI			SALAZAR,	
12/13/12	12:30N	06:30P	90.72				GNT00533400			GERTRUDI			SALAZAR,	
12/14/12	12:30N	06:30P	90.72				GNT00533400			GERTRUDI			SALAZAR,	
12/17/12	12:30N	06:30P	90.72				GNT00533400			GERTRUDI			SALAZAR,	
12/18/12	12:30N	06:30P	90.72				GNT00533400			GERTRUDI			SALAZAR,	
12/19/12	12:30N	06:30P	90.72				GNT00533400			GERTRUDI			SALAZAR,	
12/20/12	12:30N	06:30P	90.72				GNT00533400			GERTRUDI			SALAZAR,	
12/21/12	12:30N	06:30P	90.72				GNT00533400			GERTRUDI			SALAZAR,	
12/24/12	12:30N	06:30P	90.72				GNT00533400			GERTRUDI			SALAZAR,	
12/25/12	12:30N	06:30P	90.72	90.72			GNT00533400			GERTRUDI			SALAZAR,	
12/26/12	12:30N	06:30P	90.72	90.72			GNT00533400			GERTRUDI			SALAZAR,	
12/27/12	12:30N	06:30P	90.72	90.72			GNT00533400			GERTRUDI			SALAZAR,	
12/28/12	12:30N	06:30P	90.72	90.72			GNT00533400			GERTRUDI			SALAZAR,	
12/31/12	12:30N	06:30P	90.72	90.72			GNT00533400			GERTRUDI		3426	SALAZAR,	FANNY
INV CASH			262.40-	.00	03/04/11	14/121	GNT00533400	1997785	KIVAS,	GERTRUDI				
1														

REPORT DATE: 08/29/13	OPEN LIST BY DAY OF SERVICE	SEQ:DAY OF SERVICE	PAGE 148

REG: NY	LOC: 001						IRU 12/31/12		Sunnyside	: Citywide	2
CUST NO:	000010 GU	ILDNET	INC	LUDES CASH	DOCUMENT	DATES I	THRU 08/29/13				
SVCDATE	START-T	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT NAME	EMP NO.	EMPLOYEE NAME
INV CASH			209.92-	.00			GNT00533400		RIVAS, GERTRUDI		
INV CASH			262.40-	.00			GNT00533400		RIVAS, GERTRUDI		
INV CASH			262.40-	.00			GNT00533400		RIVAS, GERTRUDI		
INV CASH			209.16	.00			GNT00533400		RIVAS, GERTRUDI		
INV CASH			106.24	.00			GNT00370600		SANCHEZ, ELIZAB		
INV CASH			464.80	.00			GNT00370600		SANCHEZ, ELIZAB		
11/03/12	09:00A	04:00P	105.84				GNT02887600		RIVERA MARTINEZ		GOMEZ, DIURKAS
11/05/12	09:00A	04:00P	105.84				GNT02887600		RIVERA MARTINEZ		GOMEZ, DIURKAS
11/06/12	09:00A	04:00P	105.84				GNT02887600		RIVERA MARTINEZ		7 GOMEZ, DIURKAS
11/07/12	09:00A	04:00P	105.84				GNT02887600		RIVERA MARTINEZ		7 GOMEZ, DIURKAS
11/08/12	09:00A	04:00P	105.84				GNT02887600		RIVERA MARTINEZ		7 GOMEZ, DIURKAS
11/09/12	09:00A	04:00P	105.84				GNT02887600		RIVERA MARTINEZ		GOMEZ, DIURKAS
11/10/12	09:00A	04:00P	105.84				GNT02887600		RIVERA MARTINEZ		GOMEZ, DIURKAS
11/11/12	09:00A	04:00P	105.84				GNT02887600		RIVERA MARTINEZ		GOMEZ, DIURKAS
11/12/12	09:00A	04:00P	105.84				GNT02887600		RIVERA MARTINEZ		GOMEZ, DIURKAS
11/13/12	09:00A	04:00P	105.84				GNT02887600		RIVERA MARTINEZ		GOMEZ, DIURKAS
11/14/12	09:00A	04:00P	105.84				GNT02887600		RIVERA MARTINEZ		GOMEZ, DIURKAS
11/15/12	09:00A	04:00P	105.84				GNT02887600		RIVERA MARTINEZ		GOMEZ, DIURKAS
11/16/12	09:00A	04:00P	105.84				GNT02887600		RIVERA MARTINEZ		GOMEZ, DIURKAS
11/17/12	09:00A	03:45P	102.06				GNT02887600		RIVERA MARTINEZ		WILSON, RENEE
11/18/12	09:00A	04:00P	105.84				GNT02887600		RIVERA MARTINEZ		WILSON, RENEE
11/19/12	09:00A	04:00P	105.84				GNT02887600		RIVERA MARTINEZ		GOMEZ, DIURKAS
11/20/12	09:00A	04:00P	105.84				GNT02887600		RIVERA MARTINEZ		GOMEZ, DIURKAS
11/21/12	09:00A	04:00P	105.84				GNT02887600		RIVERA MARTINEZ		GOMEZ, DIURKAS
11/22/12	09:00A 09:00A	04:00P 04:00P	105.84 105.84				GNT02887600		RIVERA MARTINEZ RIVERA MARTINEZ		GOMEZ, DIURKAS
11/23/12 11/24/12	09:00A	04:00P	105.84				GNT02887600 GNT02887600		RIVERA MARTINEZ		GOMEZ, DIURKAS GOMEZ, DIURKAS
11/25/12	09:00A	04:00P	105.84				GNT02887600		RIVERA MARTINEZ		GOMEZ, DIURKAS  GOMEZ, DIURKAS
11/26/12	09:00A	04:00P	105.84				GNT02887600		RIVERA MARTINEZ		GOMEZ, DIURKAS  GOMEZ, DIURKAS
11/27/12	09:00A	04:00P	105.84				GNT02887600		RIVERA MARTINEZ		GOMEZ, DIURKAS
11/28/12	09:00A	04:00P	105.84				GNT02887600		RIVERA MARTINEZ		GOMEZ, DIURKAS
11/29/12	09:00A	04:00P	105.84				GNT02887600		RIVERA MARTINEZ		GOMEZ, DIURKAS
11/30/12	09:00A	04:00P	105.84				GNT02887600		RIVERA MARTINEZ		GOMEZ, DIURKAS
12/01/12			105.84				GNT02887600		RIVERA MARTINEZ		MELENDEZ, BRITT
12/02/12			105.84				GNT02887600		RIVERA MARTINEZ		MELENDEZ, BRITT
12/03/12			105.84				GNT02887600		RIVERA MARTINEZ		GOMEZ, DIURKAS
12/04/12			105.84				GNT02887600		RIVERA MARTINEZ		GOMEZ, DIURKAS
12/05/12			105.84				GNT02887600		RIVERA MARTINEZ		GOMEZ, DIURKAS
12/06/12			105.84				GNT02887600		RIVERA MARTINEZ		GOMEZ, DIURKAS
12/07/12			105.84				GNT02887600		RIVERA MARTINEZ		GOMEZ, DIURKAS
12/08/12	09:00A	04:00P	105.84	105.84	12/21/12	220736	GNT02887600	2011659	RIVERA MARTINEZ		GOMEZ, DIURKAS
12/09/12	09:00A	04:00P	105.84	105.84	12/21/12	220736	GNT02887600	2011659	RIVERA MARTINEZ	5327	GOMEZ, DIURKAS
12/10/12	09:00A	04:00P	105.84	105.84	12/21/12	220736	GNT02887600	2011659	RIVERA MARTINEZ	5327	GOMEZ, DIURKAS
12/11/12	09:00A	04:00P	105.84	105.84	12/21/12	220736	GNT02887600	2011659	RIVERA MARTINEZ	5327	GOMEZ, DIURKAS
12/12/12	09:00A	04:00P	105.84	105.84	12/21/12	220736	GNT02887600	2011659	RIVERA MARTINEZ		GOMEZ, DIURKAS
12/13/12	09:00A	04:00P	105.84				GNT02887600	2011659	RIVERA MARTINEZ	5327	GOMEZ, DIURKAS
12/14/12	09:00A	04:00P	105.84	105.84	12/21/12	220736	GNT02887600	2011659	RIVERA MARTINEZ	5327	GOMEZ, DIURKAS
1											

REPORT DAT	TE: 08/29/13	OPEN LIST BY DAY OF SERVICE	SEQ:DAY OF SERVICE	PAGE	149

REPORT DA	TE: U8/29	/13			OPEN LIST	BY DAY	OF SERVICE		SEQ:DAY OF SERV	ICE	PAGE 149
REG: NY I	LOC: 001						IRU 12/31/12 THRU 08/29/13		Sunnysid	e Citywide	
CUST NO: 0	000010 GU:	ILDNET									
SVCDATE	START-T	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT NAME	EMP NO.	EMPLOYEE NAME
12/15/12		08.007	105.84				GNT02887600		RIVERA MARTINEZ		MELENDEZ, BRITT
12/16/12			105.84				GNT02887600		RIVERA MARTINEZ		MELENDEZ, BRITT
12/17/12			105.84				GNT02887600		RIVERA MARTINEZ		GOMEZ, DIURKAS
12/18/12			105.84				GNT02887600		RIVERA MARTINEZ		GOMEZ, DIURKAS
12/19/12			105.84				GNT02887600		RIVERA MARTINEZ		GOMEZ, DIURKAS
12/20/12			105.84				GNT02887600		RIVERA MARTINEZ		GOMEZ, DIURKAS
12/21/12			105.84				GNT02887600		RIVERA MARTINEZ		GOMEZ, DIURKAS
12/22/12			105.84				GNT02887600		RIVERA MARTINEZ		GOMEZ, DIURKAS
12/23/12			105.84	105.84	01/04/13	222512	GNT02887600	2011659	RIVERA MARTINEZ	5327	GOMEZ, DIURKAS
12/24/12			105.84	105.84			GNT02887600		RIVERA MARTINEZ		GOMEZ, DIURKAS
12/25/12			105.84				GNT02887600		RIVERA MARTINEZ		GOMEZ, DIURKAS
12/26/12			105.84				GNT02887600		RIVERA MARTINEZ		GOMEZ, DIURKAS
12/27/12			105.84				GNT02887600	2011659	RIVERA MARTINEZ	5327	GOMEZ, DIURKAS
12/28/12			105.84				GNT02887600	2011659	RIVERA MARTINEZ	5327	GOMEZ, DIURKAS
12/29/12			105.84				GNT02887600		RIVERA MARTINEZ		PONCE, YDELIA
12/30/12			105.84	105.84			GNT02887600		RIVERA MARTINEZ		HIDALGO, ALMA
12/31/12			105.84				GNT02887600		RIVERA MARTINEZ		GOMEZ, DIURKAS
12/01/12	00.00A	00.00A	100.50				93700740800		RIVERA, BLANCA		GARCIA, FLERIDA
12/02/12	A00:80	A00:80	196.56	196.56	12/21/12	220737	93700740800	2012195	RIVERA, BLANCA	7543	GARCIA, FLERIDA
12/03/12	A00:80	A00:80	196.56				93700740800	2012195	RIVERA, BLANCA	9404	SANTANA, SAIDA
12/04/12	A00:80	A00:80	196.56				93700740800		RIVERA, BLANCA	9404	SANTANA, SAIDA
12/05/12	A00:80	A00:80	196.56	196.56	12/21/12	220737	93700740800	2012195	RIVERA, BLANCA	9404	SANTANA, SAIDA
12/06/12	A00:80	A00:80	196.56	196.56	12/21/12	220737	93700740800	2012195	RIVERA, BLANCA	9404	SANTANA, SAIDA
12/07/12	A00:80	A00:80	196.56	196.56	12/21/12	220737	93700740800		RIVERA, BLANCA	7543	GARCIA, FLERIDA
12/08/12	A00:80	A00:80	196.56				93700740800	2012195	RIVERA, BLANCA	7543	GARCIA, FLERIDA
12/09/12	A00:80	A00:80	196.56	196.56	12/21/12	220737	93700740800	2012195	RIVERA, BLANCA	7543	GARCIA, FLERIDA
12/10/12	A00:80	A00:80	196.56				93700740800		RIVERA, BLANCA		SANTANA, SAIDA
12/11/12	A00:80	A00:80	196.56				93700740800		RIVERA, BLANCA		SANTANA, SAIDA
12/12/12	A00:80	A00:80	196.56				93700740800	2012195	RIVERA, BLANCA	9404	SANTANA, SAIDA
12/13/12	A00:80	A00:80	196.56				93700740800	2012195	RIVERA, BLANCA	9404	SANTANA, SAIDA
12/14/12	A00:80	A00:80	196.56	196.56	12/21/12	220737	93700740800	2012195	RIVERA, BLANCA	7543	GARCIA, FLERIDA
12/15/12	A00:80	A00:80	196.56				93700740800		RIVERA, BLANCA		GARCIA, FLERIDA
12/16/12	A00:80	A00:80	196.56	196.56	12/28/12	221651	93700740800	2012195	RIVERA, BLANCA	7543	GARCIA, FLERIDA
12/17/12	A00:80	A00:80	196.56	196.56	12/28/12	221651	93700740800	2012195	RIVERA, BLANCA	9404	SANTANA, SAIDA
12/18/12	A00:80	A00:80	196.56	196.56	12/28/12	221651	93700740800	2012195	RIVERA, BLANCA	9404	SANTANA, SAIDA
12/19/12	A00:80	A00:80	196.56	196.56	12/28/12	221651	93700740800	2012195	RIVERA, BLANCA	9404	SANTANA, SAIDA
12/20/12	A00:80	A00:80	196.56	196.56	12/28/12	221651	93700740800	2012195	RIVERA, BLANCA	9404	SANTANA, SAIDA
12/21/12	A00:80	A00:80	196.56				93700740800		RIVERA, BLANCA		GARCIA, FLERIDA
12/22/12	08:00A	08:00A	196.56	196.56			93700740800	2012195	RIVERA, BLANCA	7543	GARCIA, FLERIDA
12/23/12	A00:80	A00:80	196.56	196.56			93700740800		RIVERA, BLANCA		GARCIA, FLERIDA
12/24/12	A00:80	A00:80	196.56	196.56			93700740800		RIVERA, BLANCA		SANTANA, SAIDA
12/25/12	A00:80	A00:80	196.56	196.56			93700740800		RIVERA, BLANCA		SANTANA, SAIDA
12/26/12	08:00A	08:00A	196.56	196.56	01/04/13	222513	93700740800	2012195	RIVERA, BLANCA	9404	SANTANA, SAIDA
12/27/12			196.56	196.56	01/04/13	222513	93700740800	2012195	RIVERA, BLANCA	9404	SANTANA, SAIDA
12/28/12	08:00A	08:00A	196.56	196.56	01/04/13	222513	93700740800	2012195	RIVERA, BLANCA	7543	GARCIA, FLERIDA
12/29/12	08:00A	08:00A	196.56	196.56	01/11/13	223793	93700740800	2012195	RIVERA, BLANCA	7543	GARCIA, FLERIDA
12/30/12			196.56	196.56	01/11/13	223793	93700740800	2012195	RIVERA, BLANCA	7543	GARCIA, FLERIDA
1											*

CHST	NO:	000010	GUILDNET

CUST NO:	000010 GUI	LDNET												
SVCDATE	START-TI	ME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT	Γ NAME	EMP N	0.	EMPLOYEE	NAME
12/31/12	A00:80	A00:80	196.56	196.56	01/11/13	223793	93700740800	2012195	RIVERA,	BLANCA	9	404	SANTANA,	SAIDA
12/03/12	09:00A	04:00P	105.84	105.84	12/21/12	220738	GNT02751500	2011988	RIVERA,	LIDIA	1	924	ROSARIO,	JUANA
12/04/12	09:00A	04:00P	105.84	105.84	12/21/12	220738	GNT02751500	2011988	RIVERA,	LIDIA	1	924	ROSARIO,	JUANA
12/05/12	09:00A	04:00P	105.84	105.84	12/21/12	220738	GNT02751500	2011988	RIVERA,	LIDIA	1	924	ROSARIO,	JUANA
12/06/12	09:00A	04:00P	105.84	105.84	12/21/12	220738	GNT02751500	2011988	RIVERA,	LIDIA	1	924	ROSARIO,	JUANA
12/07/12	09:00A	04:00P	105.84				GNT02751500		RIVERA,				ROSARIO,	
12/10/12	09:00A	04:00P	105.84				GNT02751500	2011988	RIVERA,	LIDIA			FERNANDE	
12/11/12	09:00A	04:00P	105.84	105.84	12/21/12	220738	GNT02751500	2011988	RIVERA,	LIDIA	1	924	ROSARIO,	JUANA
12/12/12	09:00A	04:00P	105.84	105.84	12/21/12	220738	GNT02751500	2011988	RIVERA,	LIDIA	1	924	ROSARIO,	JUANA
12/13/12	09:00A	04:00P	105.84	105.84	12/21/12	220738	GNT02751500	2011988	RIVERA,	LIDIA	1	924	ROSARIO,	JUANA
12/14/12	09:00A	04:00P	105.84				GNT02751500		RIVERA,				ROSARIO,	
12/17/12	09:00A	04:00P	105.84				GNT02751500		RIVERA,				ROSARIO,	
12/18/12	09:00A	04:00P	105.84	105.84	01/04/13	222514	GNT02751500	2011988	RIVERA,	LIDIA	1	924	ROSARIO,	JUANA
12/19/12	09:00A	04:00P	105.84	105.84	01/04/13	222514	GNT02751500	2011988	RIVERA,	LIDIA	1	924	ROSARIO,	JUANA
12/20/12	09:00A	04:00P	105.84	105.84			GNT02751500		RIVERA,				ROSARIO,	
12/21/12	09:00A	03:45P	102.06	102.06			GNT02751500		RIVERA,				ROSARIO,	
12/24/12	09:00A	03:45P	102.06	102.06			GNT02751500		RIVERA,				ROSARIO,	
12/25/12	09:00A	04:00P	105.84	105.84			GNT02751500		RIVERA,				ROSARIO,	
12/26/12	09:00A	04:00P	105.84				GNT02751500		RIVERA,				ROSARIO,	
12/27/12	09:00A	04:00P	105.84	105.84			GNT02751500		RIVERA,				ROSARIO,	
12/28/12	09:00A	04:00P	105.84				GNT02751500		RIVERA,				ROSARIO,	
12/31/12	09:00A	04:00P	105.84	105.84			GNT02751500		RIVERA,				ROSARIO,	
11/07/12	09:00A	01:00P	60.48				GNT06231700		RIVERA,				DAZA, MAH	
11/08/12	09:00A	01:00P	60.48				GNT06231700		RIVERA,				VELASQUE	
11/09/12	09:00A	01:00P	60.48				GNT06231700		RIVERA,				DAZA, MAH	
11/12/12	09:00A	01:00P	60.48				GNT06231700		RIVERA,				ALVAREZ,	
11/13/12	09:00A	01:00P	60.48	60.48			GNT06231700		RIVERA,				ALVAREZ,	
11/15/12	09:00A	01:00P	60.48				GNT06231700		RIVERA,				ALVAREZ,	
11/16/12	09:00A	12:45N	56.70				GNT06231700		RIVERA,				ALVAREZ,	
11/21/12	09:00A	01:00P	60.48				GNT06231700		RIVERA,				NUNEZ, SI	
11/26/12	09:00A	01:00P	60.48				GNT06231700		RIVERA,				NUNEZ, SI	
11/27/12	09:00A	01:00P	60.48	60.48			GNT06231700		RIVERA,				NUNEZ, SI	
11/28/12	09:00A	01:00P	60.48				GNT06231700		RIVERA,				NUNEZ, SI	
11/29/12	09:00A	01:00P	60.48				GNT06231700		RIVERA,				NUNEZ, SI	
11/30/12	09:00A	01:00P	60.48				GNT06231700		RIVERA,				NUNEZ, SI	
12/03/12	09:00A	01:00P	60.48				GNT06231700		RIVERA,				NUNEZ, SI	
12/04/12	09:00A	01:00P	60.48				GNT06231700		RIVERA,				NUNEZ, SI	
12/05/12	09:00A	01:00P	60.48				GNT06231700		RIVERA,				NUNEZ, SI	
12/06/12	09:00A	01:00P	60.48				GNT06231700		RIVERA,				NUNEZ, SI	
12/07/12	09:00A	01:00P	60.48				GNT06231700		RIVERA,				NUNEZ, SI	
12/10/12	09:00A	01:00P	60.48				GNT06231700		RIVERA,				NUNEZ, SI	
12/11/12	09:00A	01:00P	60.48				GNT06231700		RIVERA,				NUNEZ, SI	
12/12/12	09:00A	01:00P	60.48				GNT06231700		RIVERA,				NUNEZ, SI	
12/13/12	09:00A	01:00P	60.48				GNT06231700		RIVERA,				NUNEZ, SI	
12/14/12	09:00A	01:00P	60.48				GNT06231700		RIVERA,				NUNEZ, SI	
12/17/12	09:00A	01:00P	60.48				GNT06231700		RIVERA,				NUNEZ, SI	
12/18/12	09:00A	01:00P	60.48				GNT06231700		RIVERA,				NUNEZ, SI	
			****		-,,				/					

CUST NO:	000010 GU	ILDNET	INC	LUDES CASH	DOCUMENT	DATES I	THRU 08/29/13					
SVCDATE	START-T	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT NAME	EMP NO.	EMPLOYEE NAME	i
12/19/12	09:00A	01:00P	60.48	60.48			GNT06231700		RIVERA, RAMONIT		NUNEZ, SILVIA	
12/20/12	09:00A	01:00P	60.48	60.48			GNT06231700		RIVERA, RAMONIT		NUNEZ, SILVIA	
12/21/12	09:00A	01:00P	60.48	60.48			GNT06231700		RIVERA, RAMONIT		NUNEZ, SILVIA	
12/24/12	09:00A	01:00P	60.48	60.48			GNT06231700		RIVERA, RAMONIT		NUNEZ, SILVIA	
12/25/12	09:00A	01:00P	60.48	60.48			GNT06231700		RIVERA, RAMONIT		NUNEZ, SILVIA	
12/26/12	09:00A	01:00P	60.48	60.48			GNT06231700		RIVERA, RAMONIT		NUNEZ, SILVIA	
12/27/12	09:00A	01:00P	60.48	60.48			GNT06231700		RIVERA, RAMONIT		NUNEZ, SILVIA	
12/28/12	09:00A	01:00P	60.48	60.48			GNT06231700		RIVERA, RAMONIT		NUNEZ, SILVIA	
11/03/12	09:00A	01:00P	60.48 60.48	60.48			GNT06115800		RODRIGUEZ, FABI		DE LA ROSA, A	
11/05/12	02:00P 02:00P	06:00P 06:00P	60.48	60.48 60.48			GNT06115800 GNT06115800		RODRIGUEZ, FABI RODRIGUEZ, FABI		DE LA ROSA, A	
11/06/12	02:00P 02:00P	06:00P	60.48	60.48			GNT06115800 GNT06115800		RODRIGUEZ, FABI			
11/07/12	02:00P	06:00P	60.48	60.48			GNT06115800		RODRIGUEZ, FABI		DE LA ROSA, A	
11/09/12	02:00P	06:00P	60.48	60.48			GNT06115800		RODRIGUEZ, FABI		DE LA ROSA, A	
11/10/12	02:00P 09:00A	00:00P	60.48	60.48			GNT06115800		RODRIGUEZ, FABI		DE LA ROSA, A	
11/12/12	02:00A	06:00P	60.48	60.48			GNT06115800		RODRIGUEZ, FABI		DE LA ROSA, A	
11/13/12	02:00P	06:00P	60.48	60.48			GNT06115800		RODRIGUEZ, FABI		DE LA ROSA, A	
11/14/12	02:00F	06:00P	60.48	60.48			GNT06115800		RODRIGUEZ, FABI		DE LA ROSA, A	
11/15/12	02:00P	06:00P	60.48	60.48			GNT06115800		RODRIGUEZ, FABI		DE LA ROSA, A	
11/16/12	02:00P	06:00P	60.48	60.48			GNT06115800		RODRIGUEZ, FABI		DE LA ROSA, A	
11/17/12	09:00A	01:00P	60.48	60.48			GNT06115800		RODRIGUEZ, FABI		DE LA ROSA, A	
11/18/12	09:00A	01:00P	60.48	60.48			GNT06115800		RODRIGUEZ, FABI		POLANCO, SONI.	
11/19/12	02:00P	06:00P	60.48	60.48			GNT06115800		RODRIGUEZ, FABI		DE LA ROSA, A	
11/20/12	02:00P	06:00P	60.48	60.48			GNT06115800		RODRIGUEZ, FABI		DE LA ROSA, A	
11/21/12	02:00P	06:00P	60.48	60.48			GNT06115800		RODRIGUEZ, FABI		DE LA ROSA, A	
11/22/12	02:00P	06:00P	60.48	60.48			GNT06115800		RODRIGUEZ, FABI		DE LA ROSA, A	
11/23/12	02:00P	06:00P	60.48	60.48	11/30/12	218063	GNT06115800	2010412	RODRIGUEZ, FABI	5530	DE LA ROSA, A	LT
11/24/12	09:00A	01:00P	60.48	60.48	12/07/12	218911	GNT06115800	2010412	RODRIGUEZ, FABI	5530	DE LA ROSA, A	LT
11/26/12	02:00P	06:00P	60.48	60.48	12/07/12	218911	GNT06115800	2010412	RODRIGUEZ, FABI	5530	DE LA ROSA, A	LT
11/27/12	02:00P	06:00P	60.48	60.48			GNT06115800	2010412	RODRIGUEZ, FABI	5530	DE LA ROSA, A	LT
11/28/12	02:00P	06:00P	60.48				GNT06115800	2010412	RODRIGUEZ, FABI	5530	DE LA ROSA, A	LT.
11/29/12	10:00A	02:00P	60.48				GNT06115800		RODRIGUEZ, FABI		DE LA ROSA, A	
11/30/12	02:00P	06:00P	60.48	60.48			GNT06115800		RODRIGUEZ, FABI		DE LA ROSA, A	
12/01/12			60.48	60.48			GNT06115800		RODRIGUEZ, FABI		DE LA ROSA, A	
12/03/12			60.48	60.48			GNT06115800		RODRIGUEZ, FABI		DE LA ROSA, A	
12/04/12			60.48				GNT06115800		RODRIGUEZ, FABI		DE LA ROSA, A	
12/05/12			60.48	60.48			GNT06115800		RODRIGUEZ, FABI		DE LA ROSA, A	
12/07/12	00.00=	06.000	60.48	60.48			GNT06115800		RODRIGUEZ, FABI		DE LA ROSA, A	
12/08/12	02:00P	06:00P	60.48	60.48			GNT06115800		RODRIGUEZ, FABI		DE LA ROSA, A	
12/11/12	02:00P	06:00P	60.48	60.48			GNT06115800		RODRIGUEZ, FABI		DE LA ROSA, A	
12/12/12 12/13/12	02:00P 02:00P	06:00P 06:00P	60.48 60.48	60.48 60.48			GNT06115800 GNT06115800		RODRIGUEZ, FABI		DE LA ROSA, A	
12/13/12	02:00P 02:00P	06:00P	60.48				GNT06115800 GNT06115800		RODRIGUEZ, FABI		DE LA ROSA, A	
12/14/12	02.00P	00.00P	60.48	60.48 60.48			GNT06115800 GNT06115800		RODRIGUEZ, FABI RODRIGUEZ, FABI		DE LA ROSA, A	
12/15/12			60.48	60.48			GNT06115800 GNT06115800		RODRIGUEZ, FABI		DE LA ROSA, A	
12/17/12			60.48	60.48			GNT06115800 GNT06115800		RODRIGUEZ, FABI		DE LA ROSA, A	
12/19/12			60.48	60.48			GNT06115800		RODRIGUEZ, FABI		DE LA ROSA, A	
12/12/12			00.10	00.40	12/20/12	221000	214100113000	2010412	NODRIGUEZ, PADI	3330	DE EN NOON, A	

REPORT DATE: 08/29/13	OPEN LIST BY DAY OF SERVICE	SEQ:DAY OF SERVICE	PAGE 152

CUST 1	10: (	000010	GUILDNET
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CUST NO: (	000010 GUI	ILDNET										
SVCDATE	START-T1	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT NAM	ME	EMP NO.	EMPLOYEE NAME
12/20/12			60.48	60.48	12/28/12	221653	GNT06115800	2010412	RODRIGUEZ, H	FABI	5530	DE LA ROSA, ALT
12/21/12			60.48	60.48	12/28/12	221653	GNT06115800	2010412	RODRIGUEZ, I	FABI	5530	DE LA ROSA, ALT
12/22/12			60.48	60.48	01/04/13	222516	GNT06115800	2010412	RODRIGUEZ, I	FABI	5530	DE LA ROSA, ALT
12/25/12			60.48	60.48	01/04/13	222516	GNT06115800	2010412	RODRIGUEZ, I	FABI	5530	DE LA ROSA, ALT
12/26/12			60.48	60.48	01/04/13	222516	GNT06115800	2010412	RODRIGUEZ, I	FABI	5530	DE LA ROSA, ALT
12/27/12			60.48	60.48	01/04/13	222516	GNT06115800	2010412	RODRIGUEZ, I	FABI	5530	DE LA ROSA, ALT
12/28/12			60.48	60.48	01/04/13	222516	GNT06115800	2010412	RODRIGUEZ, I	FABI	5530	DE LA ROSA, ALT
12/29/12			60.48	60.48	01/11/13	223795	GNT06115800	2010412	RODRIGUEZ, I	FABI	5530	DE LA ROSA, ALT
12/31/12			60.48	60.48	01/11/13	223795	GNT06115800	2010412	RODRIGUEZ, I	FABI	5530	DE LA ROSA, ALT
11/03/12	09:00A	06:00P	136.08	136.08	11/16/12	216472	GNT05256300	2007969	RODRIGUEZ, E	HOLG	0987	CAZHCO, LIBIA
11/04/12	09:00A	06:00P	136.08	136.08	11/16/12	216472	GNT05256300	2007969	RODRIGUEZ, I	HOLG		CAZHCO, LIBIA
11/05/12	09:00A	06:00P	136.08	136.08	11/16/12	216472	GNT05256300		RODRIGUEZ, E		8538	GONZALEZ, SOBEY
11/06/12	09:00A	06:00P	136.08	136.08	11/16/12	216472	GNT05256300	2007969	RODRIGUEZ, E	HOLG	8538	GONZALEZ, SOBEY
11/07/12	09:00A	06:00P	136.08	136.08	11/16/12	216472	GNT05256300	2007969	RODRIGUEZ, E	HOLG	8538	GONZALEZ, SOBEY
11/08/12	09:00A	06:00P	136.08	136.08	11/16/12	216472	GNT05256300	2007969	RODRIGUEZ, E	HOLG	8538	GONZALEZ, SOBEY
11/09/12	09:00A	06:00P	136.08	136.08	11/16/12	216472	GNT05256300	2007969	RODRIGUEZ, E	HOLG	8538	GONZALEZ, SOBEY
11/10/12	09:00A	06:00P	136.08	136.08	11/23/12	217259	GNT05256300	2007969	RODRIGUEZ, E	HOLG	0987	CAZHCO, LIBIA
11/11/12	09:00A	06:00P	136.08	136.08	11/23/12	217259	GNT05256300	2007969	RODRIGUEZ, E	HOLG	0987	CAZHCO, LIBIA
11/12/12	09:00A	06:00P	136.08	136.08	11/23/12	217259	GNT05256300	2007969	RODRIGUEZ, E	HOLG	7243	SONNENBERG, EST
11/13/12	09:00A	06:00P	136.08	136.08	11/23/12	217259	GNT05256300	2007969	RODRIGUEZ, E	HOLG	8538	GONZALEZ, SOBEY
11/14/12	09:00A	06:00P	136.08	136.08	11/23/12	217259	GNT05256300	2007969	RODRIGUEZ, E	HOLG	8538	GONZALEZ, SOBEY
11/15/12	09:00A	06:00P	136.08	136.08	11/23/12	217259	GNT05256300	2007969	RODRIGUEZ, E	HOLG	8538	GONZALEZ, SOBEY
11/16/12	09:00A	06:00P	136.08	136.08	11/23/12	217259	GNT05256300	2007969	RODRIGUEZ, E	HOLG	8538	GONZALEZ, SOBEY
11/17/12	09:00A	06:00P	136.08	136.08	11/30/12	218064	GNT05256300	2007969	RODRIGUEZ, E	HOLG	0987	CAZHCO, LIBIA
11/18/12	09:00A	06:00P	136.08	136.08	11/30/12	218064	GNT05256300	2007969	RODRIGUEZ, E	HOLG	0987	CAZHCO, LIBIA
11/19/12	09:00A	06:00P	136.08	136.08	11/30/12	218064	GNT05256300	2007969	RODRIGUEZ, E	HOLG		GONZALEZ, SOBEY
11/20/12	09:00A	06:00P	136.08	136.08	11/30/12	218064	GNT05256300	2007969	RODRIGUEZ, E	HOLG	8538	GONZALEZ, SOBEY
11/21/12	09:00A	06:00P	136.08	136.08	11/30/12	218064	GNT05256300	2007969	RODRIGUEZ, E	HOLG	8538	GONZALEZ, SOBEY
11/22/12	09:00A	06:00P	136.08				GNT05256300	2007969	RODRIGUEZ, E	HOLG	8538	GONZALEZ, SOBEY
11/23/12	09:00A	06:00P	136.08	136.08	11/30/12	218064	GNT05256300	2007969	RODRIGUEZ, E	HOLG	8538	GONZALEZ, SOBEY
11/24/12	09:00A	06:00P	136.08	136.08	12/07/12	218912	GNT05256300	2007969	RODRIGUEZ, E	HOLG	0987	CAZHCO, LIBIA
11/25/12	09:00A	06:00P	136.08	136.08	12/07/12	218912	GNT05256300	2007969	RODRIGUEZ, E	HOLG	0987	CAZHCO, LIBIA
11/26/12	09:00A	06:00P	136.08	136.08	12/07/12	218912	GNT05256300	2007969	RODRIGUEZ, E	HOLG		GONZALEZ, SOBEY
11/27/12	09:00A	06:00P	136.08	136.08	12/07/12	218912	GNT05256300	2007969	RODRIGUEZ, E	HOLG	8538	GONZALEZ, SOBEY
11/28/12	09:00A	06:00P	136.08	136.08	12/07/12	218912	GNT05256300	2007969	RODRIGUEZ, E	HOLG		GONZALEZ, SOBEY
11/29/12	09:00A	06:00P	136.08	136.08	12/07/12	218912	GNT05256300	2007969	RODRIGUEZ, E	HOLG	8538	GONZALEZ, SOBEY
11/30/12	09:00A	06:00P	136.08	136.08	12/07/12	218912	GNT05256300	2007969	RODRIGUEZ, E	HOLG	8538	GONZALEZ, SOBEY
12/01/12	09:00A	06:00P	136.08	136.08	12/14/12	219805	GNT05256300	2007969	RODRIGUEZ, E	HOLG	0987	CAZHCO, LIBIA
12/02/12	09:00A	06:00P	136.08	136.08	12/14/12	219805	GNT05256300	2007969	RODRIGUEZ, E	HOLG	0987	CAZHCO, LIBIA
12/03/12	09:00A	06:00P	136.08	136.08			GNT05256300		RODRIGUEZ, E			GONZALEZ, SOBEY
12/04/12	09:00A	06:00P	136.08	136.08			GNT05256300		RODRIGUEZ, E			GONZALEZ, SOBEY
12/05/12	09:00A	06:00P	136.08				GNT05256300		RODRIGUEZ, E			GONZALEZ, SOBEY
12/06/12	09:00A	06:00P	136.08	136.08			GNT05256300		RODRIGUEZ, E			SONNENBERG, EST
12/07/12	09:00A	06:00P	136.08	136.08			GNT05256300	2007969	RODRIGUEZ, E	HOLG		GONZALEZ, SOBEY
12/08/12	09:00A	06:00P	136.08	136.08			GNT05256300		RODRIGUEZ, E			CAZHCO, LIBIA
12/09/12	09:00A	06:00P	136.08	136.08			GNT05256300		RODRIGUEZ, E			CAZHCO, LIBIA
12/10/12	09:00A	06:00P	136.08	136.08	12/21/12	220741	GNT05256300	2007969	RODRIGUEZ, E	HOLG	8538	GONZALEZ, SOBEY
1												

KEFOKI DA.	15. 00/25/	13			OFEN DIST	DI DAI	OF DERVICE		DEQ.DAI OF	DEICVI	.CE	FAGE	133
REG: NY	LOC: 001						HRU 12/31/12 THRU 08/29/13		Sun	nyside	: Citywid	e	
CUST NO: (	000010 GUI	LDNET											
SVCDATE	START-TI	ME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT N	AME	EMP NO.	EMPLOYEE NA	AME
12/11/12	09:00A	06:00P	136.08				GNT05256300		RODRIGUEZ,			GONZALEZ,	
12/12/12	09:00A	06:00P	136.08				GNT05256300		RODRIGUEZ,			3 GONZALEZ, S	
12/13/12	09:00A	06:00P	136.08				GNT05256300		RODRIGUEZ,			GONZALEZ,	
12/14/12	09:00A	06:00P	136.08				GNT05256300	2007969	RODRIGUEZ,	HOLG	853	3 GONZALEZ, S	SOBEY
12/15/12	09:00A	06:00P	136.08				GNT05256300		RODRIGUEZ,			7 CAZHCO, LII	
12/16/12	09:00A	06:00P	136.08				GNT05256300		RODRIGUEZ,			7 CAZHCO, LII	
12/17/12	09:00A	06:00P	136.08				GNT05256300	2007969	RODRIGUEZ,	HOLG	853	3 GONZALEZ, S	SOBEY
12/18/12	09:00A	06:00P	136.08				GNT05256300		RODRIGUEZ,			3 GONZALEZ, S	
12/19/12	09:00A	06:00P	136.08				GNT05256300		RODRIGUEZ,			3 GONZALEZ, S	
12/20/12	01:00P	05:15P	64.26				GNT05256300		RODRIGUEZ,			3 GONZALEZ, S	
12/21/12	09:00A	06:00P	136.08				GNT05256300		RODRIGUEZ,			3 GONZALEZ, S	
12/22/12	09:00A	06:00P	136.08	136.08	01/04/13	222517	GNT05256300	2007969	RODRIGUEZ,	HOLG	098	7 CAZHCO, LII	BIA
12/23/12	09:00A	06:00P	136.08				GNT05256300	2007969	RODRIGUEZ,	HOLG	098	7 CAZHCO, LII	BIA
12/24/12	09:00A	06:00P	136.08	136.08	01/04/13	222517	GNT05256300	2007969	RODRIGUEZ,	HOLG	853	GONZALEZ, S	SOBEY
12/25/12	09:00A	06:00P	136.08	136.08	01/04/13	222517	GNT05256300	2007969	RODRIGUEZ,	HOLG	853	GONZALEZ, S	SOBEY
12/26/12	09:00A	06:00P	136.08	136.08			GNT05256300	2007969	RODRIGUEZ,	HOLG	853	GONZALEZ, S	SOBEY
12/27/12	09:00A	06:00P	136.08				GNT05256300	2007969	RODRIGUEZ,	HOLG	853	3 GONZALEZ, S	SOBEY
12/28/12	09:00A	06:00P	136.08	136.08	01/04/13	222517	GNT05256300	2007969	RODRIGUEZ,	HOLG	853	3 GONZALEZ, S	SOBEY
12/29/12	09:00A	06:00P	136.08	136.08			GNT05256300		RODRIGUEZ,		098	7 CAZHCO, LII	BIA
12/30/12	09:00A	06:00P	136.08	136.08			GNT05256300	2007969	RODRIGUEZ,	HOLG		7 CAZHCO, LII	
12/31/12	09:00A	06:00P	136.08				GNT05256300		RODRIGUEZ,			3 GONZALEZ, S	
11/17/12	09:00A	03:00P	90.72				93702665700		RODRIGUEZ,			5 PENA, ELENA	
11/18/12	09:00A	03:00P	90.72				93702665700		RODRIGUEZ,			5 PENA, ELENA	
11/19/12	09:00A	04:00P	105.84				93702665700		RODRIGUEZ,			5 PENA, ELENA	
11/20/12	09:00A	04:00P	105.84				93702665700		RODRIGUEZ,			5 PENA, ELENA	
11/21/12	09:00A	04:00P	105.84				93702665700		RODRIGUEZ,			5 PENA, ELENA	
11/22/12	09:00A	04:00P	105.84				93702665700		RODRIGUEZ,			5 PENA, ELENA	
11/23/12	09:00A	04:00P	105.84				93702665700		RODRIGUEZ,			5 PENA, ELENA	
11/24/12	09:00A	03:00P	90.72				93702665700		RODRIGUEZ,			5 PENA, ELENA	
11/25/12	09:00A	03:00P	90.72				93702665700		RODRIGUEZ,			PENA, ELENA	
11/26/12	09:00A	04:00P	105.84				93702665700		RODRIGUEZ,			5 PENA, ELEN	
11/27/12	09:00A	04:00P	105.84				93702665700		RODRIGUEZ,			5 PENA, ELEN	
11/28/12	09:00A	04:00P	105.84				93702665700		RODRIGUEZ,			5 PENA, ELEN	
11/29/12	09:00A	04:00P	105.84				93702665700		RODRIGUEZ,			5 PENA, ELEN	
11/30/12	09:00A	04:00P	105.84				93702665700		RODRIGUEZ,			PENA, ELENA	
12/01/12	09:00A	03:00P	90.72				93702665700		RODRIGUEZ,			5 PENA, ELENA	
12/02/12	09:00A	03:00P	90.72				93702665700		RODRIGUEZ,			5 PENA, ELEN	
12/03/12	09:00A	04:00P	105.84				93702665700		RODRIGUEZ,			5 PENA, ELENA	
12/04/12	09:00A	04:00P	105.84				93702665700		RODRIGUEZ,			PENA, ELENA	
12/05/12			105.84				93702665700		RODRIGUEZ,			PENA, ELENA	
12/06/12			105.84				93702665700		RODRIGUEZ,			5 PENA, ELEN	
12/07/12	00.00	00.00=	105.84				93702665700		RODRIGUEZ,			5 PENA, ELEN	
12/08/12	09:00A	03:00P	90.72				93702665700		RODRIGUEZ,			5 PENA, ELEN	
12/10/12	09:00A	04:00P	105.84				93702665700		RODRIGUEZ,			5 PENA, ELEN	
12/11/12	09:00A	04:00P	105.84				93702665700		RODRIGUEZ,			5 PENA, ELEN	
12/12/12	09:00A	04:00P	105.84				93702665700		RODRIGUEZ,			5 PENA, ELEN	
12/13/12	09:00A	04:00P	105.84	105.84	12/21/12	220743	93702665700	2012056	RODRIGUEZ,	JUAN	601	5 PENA, ELENA	A
1													

CUST	NO:	000010	GUILDNET
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REG: NY	LOC: 001		SEF	RVICE DATES	FROM 01/	01/11 TH	IRU 12/31/12 THRU 08/29/13		Sun	nyside	Cityw	ide		
CUST NO:	000010 GUI	LDNET	INC	CLUDES CASH	DOCUMENT.	DATES 1	HRU 08/29/13							
SVCDATE	START-TI	ME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT N	AME	EMP N	٥.	EMPLO	YEE NAME
12/14/12	09:00A	04:00P	105.84	105.84	12/21/12	220743	93702665700	2012056	RODRIGUEZ,	JUAN	61	016	PENA,	ELENA
12/15/12	09:00A	03:00P	90.72	90.72	12/28/12	221655	93702665700	2012056	RODRIGUEZ,	JUAN	61	016	PENA,	ELENA
12/16/12	09:00A	03:00P	90.72	90.72	12/28/12	221655	93702665700	2012056	RODRIGUEZ,	JUAN	61	016	PENA,	ELENA
12/17/12	09:00A	04:00P	105.84	105.84	12/28/12	221655	93702665700	2012056	RODRIGUEZ,	JUAN	61	016	PENA,	ELENA
12/19/12	09:00A	04:00P	105.84				93702665700	2012056	RODRIGUEZ,	JUAN	61	016	PENA,	ELENA
12/20/12	09:00A	04:00P	105.84	105.84	12/28/12	221655	93702665700	2012056	RODRIGUEZ,	JUAN				ELENA
12/21/12	09:00A	04:00P	105.84				93702665700	2012056	RODRIGUEZ,	JUAN	61	016	PENA,	ELENA
12/22/12	09:00A	03:00P	90.72	90.72	01/04/13	222518	93702665700	2012056	RODRIGUEZ,	JUAN	61	016	PENA,	ELENA
12/23/12	09:00A	03:00P	90.72	90.72	01/04/13	222518	93702665700	2012056	RODRIGUEZ,	JUAN	61	016	PENA,	ELENA
12/24/12	09:00A	04:00P	105.84	105.84	01/04/13	222518	93702665700	2012056	RODRIGUEZ,	JUAN	61	016	PENA,	ELENA
12/25/12	09:00A	04:00P	105.84	105.84	01/04/13	222518	93702665700	2012056	RODRIGUEZ,	JUAN	61	016	PENA,	ELENA
12/26/12	09:00A	04:00P	105.84	105.84	01/04/13	222518	93702665700	2012056	RODRIGUEZ,	JUAN	61	016	PENA,	ELENA
12/27/12	09:00A	04:00P	105.84	105.84	01/04/13	222518	93702665700	2012056	RODRIGUEZ,	JUAN	61	016	PENA,	ELENA
12/28/12	09:00A	04:00P	105.84	105.84	01/04/13	222518	93702665700	2012056	RODRIGUEZ,	JUAN	61	016	PENA,	ELENA
12/29/12	09:00A	03:00P	90.72	90.72	01/11/13	223797	93702665700	2012056	RODRIGUEZ,	JUAN	61	016	PENA,	ELENA
12/30/12	09:00A	03:00P	90.72	90.72	01/11/13	223797	93702665700	2012056	RODRIGUEZ,	JUAN	61	016	PENA,	ELENA
12/31/12	09:00A	02:00P	75.60	75.60	01/11/13	223797	93702665700	2012056	RODRIGUEZ,	JUAN	61	016	PENA,	ELENA
12/03/12	01:00P	05:00P	60.48	60.48	12/21/12	220744	GNT03481200	2012182	RODRIGUEZ,	LIDI	2:	215	LOPEZ	, TEZLA N
12/04/12	01:00P	05:00P	60.48	60.48	12/21/12	220744	GNT03481200	2012182	RODRIGUEZ,	LIDI				, TEZLA N
12/05/12	01:00P	05:00P	60.48	60.48	12/21/12	220744	GNT03481200	2012182	RODRIGUEZ,	LIDI	2:	215	LOPEZ	, TEZLA N
12/06/12	01:00P	05:00P	60.48	60.48	12/21/12	220744	GNT03481200	2012182	RODRIGUEZ,	LIDI	2:	215	LOPEZ	, TEZLA N
12/07/12	01:00P	05:00P	60.48	60.48	12/21/12	220744	GNT03481200	2012182	RODRIGUEZ,	LIDI	2:	215	LOPEZ	, TEZLA N
12/10/12	09:00A	01:00P	60.48	60.48	12/21/12	220744	GNT03481200	2012182	RODRIGUEZ,	LIDI	2:	215	LOPEZ	, TEZLA N
12/11/12	09:00A	01:00P	60.48	60.48	12/21/12	220744	GNT03481200	2012182	RODRIGUEZ,	LIDI	2:	215	LOPEZ	, TEZLA N
12/12/12	09:00A	01:00P	60.48	60.48	12/21/12	220744	GNT03481200	2012182	RODRIGUEZ,	LIDI	2:	215	LOPEZ	, TEZLA N
12/13/12	09:00A	01:00P	60.48	60.48	12/21/12	220744	GNT03481200	2012182	RODRIGUEZ,	LIDI	2:	215	LOPEZ	, TEZLA N
12/14/12	09:00A	01:00P	60.48	60.48	12/21/12	220744	GNT03481200	2012182	RODRIGUEZ,	LIDI	2:	215	LOPEZ	, TEZLA N
12/17/12	09:00A	01:00P	60.48	60.48	12/28/12	221656	GNT03481200	2012182	RODRIGUEZ,	LIDI	2:	215	LOPEZ	, TEZLA N
12/18/12	09:00A	01:00P	60.48	60.48	12/28/12	221656	GNT03481200	2012182	RODRIGUEZ,	LIDI				, TEZLA N
12/19/12	09:00A	01:00P	60.48	60.48	12/28/12	221656	GNT03481200	2012182	RODRIGUEZ,	LIDI	2:	215	LOPEZ	, TEZLA N
12/20/12	09:00A	01:00P	60.48	60.48	12/28/12	221656	GNT03481200	2012182	RODRIGUEZ,	LIDI	2:	215	LOPEZ	, TEZLA N
12/21/12	09:00A	01:00P	60.48	60.48	12/28/12	221656	GNT03481200	2012182	RODRIGUEZ,	LIDI	2:	215	LOPEZ	, TEZLA N
12/24/12	09:00A	01:00P	60.48	60.48	01/04/13	222519	GNT03481200	2012182	RODRIGUEZ,	LIDI	2:	215	LOPEZ	, TEZLA N
12/25/12	09:00A	12:45N	56.70	56.70	01/04/13	222519	GNT03481200	2012182	RODRIGUEZ,	LIDI				, TEZLA N
12/26/12	09:00A	01:00P	60.48	60.48	01/04/13	222519	GNT03481200		RODRIGUEZ,					, TEZLA N
12/27/12	09:00A	01:00P	60.48	60.48	01/04/13	222519	GNT03481200		RODRIGUEZ,					, TEZLA N
12/28/12	09:00A	01:00P	60.48	60.48	01/04/13	222519	GNT03481200		RODRIGUEZ,					, TEZLA N
12/31/12	09:00A	01:00P	60.48	60.48	01/11/13	223798	GNT03481200		RODRIGUEZ,					, TEZLA N
12/08/12	09:00A	01:00P	60.48	60.48	01/04/13	222520	GNT05127100		RODRIGUEZ,					TE, MARICR
12/09/12	09:00A	01:00P	60.48	60.48	01/04/13	222520	GNT05127100		RODRIGUEZ,					TE, MARICR
12/10/12	09:00A	03:00P	90.72	90.72	12/21/12	220745	GNT05127100		RODRIGUEZ,					IANO, DULC
12/12/12	09:00A	03:00P	90.72	90.72	12/21/12	220745	GNT05127100		RODRIGUEZ,					IANO, DULC
12/14/12	09:00A	03:00P	90.72	90.72	12/21/12	220745	GNT05127100		RODRIGUEZ,					IANO, DULC
12/15/12	09:00A	01:00P	60.48	60.48	01/11/13	223799	GNT05127100		RODRIGUEZ,					IANO, DULC
12/16/12	09:00A	01:00P	60.48	60.48	01/11/13	223799	GNT05127100		RODRIGUEZ,					IANO, DULC
12/17/12	09:00A	03:00P	90.72	90.72	01/11/13	223799	GNT05127100		RODRIGUEZ,					IANO, DULC
12/19/12	09:00A	03:00P	90.72	90.72	12/28/12	221657	93702665700 93702665700 93702665700 93702665700 93702665700 GNT03481200 GNT05127100	2012226	RODRIGUEZ,	MARY	7:	315	FELIC:	IANO, DULC

CUST NO:	000010 GUI	ILDNET	INC	CLUDES CASH	DOCUMENT.	DATES 1	HRU 08/29/13				
SVCDATE	START-TI	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT NAME	EMP NO.	EMPLOYEE NAME
12/21/12	09:00A	03:00P	90.72	90.72			GNT05127100		RODRIGUEZ, MARY		FELICIANO, DULC
12/22/12	09:00A	01:00P	60.48	60.48			GNT05127100		RODRIGUEZ, MARY		ALMONTE, MARICR
12/23/12	09:00A	01:00P	60.48	60.48			GNT05127100		RODRIGUEZ, MARY		ALMONTE, MARICR
12/24/12	09:00A	03:00P	90.72	90.72			GNT05127100		RODRIGUEZ, MARY		FELICIANO, DULC
12/26/12	09:00A	03:00P	90.72	90.72			GNT05127100		RODRIGUEZ, MARY		FELICIANO, DULC
12/28/12	09:00A	03:00P	90.72	90.72			GNT05127100		RODRIGUEZ, MARY		FELICIANO, DULC
12/29/12	09:00A	01:00P	60.48	60.48			GNT05127100		RODRIGUEZ, MARY		FELICIANO, DULC
12/30/12	09:00A	01:00P	60.48	60.48			GNT05127100		RODRIGUEZ, MARY		FELICIANO, DULC
12/31/12	09:00A	03:00P	90.72	90.72			GNT05127100		RODRIGUEZ, MARY		FELICIANO, DULC
12/01/12	09:00A	05:00P	120.96	120.96			GNT06106100		RODRIGUEZ, SILV		PEREZ, MERCEDES
12/02/12	09:00A	05:00P	120.96	120.96			GNT06106100		RODRIGUEZ, SILV		PEREZ, MERCEDES
12/03/12	09:00A	05:00P	120.96	120.96			GNT06106100		RODRIGUEZ, SILV		CRUEL, DIOSA M
12/04/12	09:00A	05:00P	120.96	120.96			GNT06106100		RODRIGUEZ, SILV		CRUEL, DIOSA M
12/05/12	09:00A	05:00P	120.96				GNT06106100		RODRIGUEZ, SILV		CRUEL, DIOSA M
12/06/12	09:00A	05:00P	120.96	120.96			GNT06106100		RODRIGUEZ, SILV		CRUEL, DIOSA M
12/07/12	09:00A	05:00P	120.96				GNT06106100		RODRIGUEZ, SILV		CRUEL, DIOSA M
12/08/12	09:00A	05:00P	120.96				GNT06106100		RODRIGUEZ, SILV		ROSARIO DE HERN
12/09/12	09:00A	05:00P	120.96	120.96			GNT06106100		RODRIGUEZ, SILV		ROSARIO DE HERN
12/10/12	09:00A	05:00P	120.96				GNT06106100		RODRIGUEZ, SILV		CRUEL, DIOSA M
12/11/12	09:00A	05:00P	120.96				GNT06106100		RODRIGUEZ, SILV		CRUEL, DIOSA M
12/12/12	09:00A	05:00P	120.96				GNT06106100		RODRIGUEZ, SILV		CRUEL, DIOSA M
12/13/12	09:00A	05:00P	120.96				GNT06106100		RODRIGUEZ, SILV		CRUEL, DIOSA M
12/14/12	09:00A	05:00P	120.96				GNT06106100		RODRIGUEZ, SILV		CRUEL, DIOSA M
12/15/12	09:00A	05:00P	120.96				GNT06106100		RODRIGUEZ, SILV		PEREZ, MERCEDES
12/16/12	09:00A	05:00P	120.96				GNT06106100		RODRIGUEZ, SILV		PEREZ, MERCEDES
12/17/12	09:00A	05:00P	120.96				GNT06106100		RODRIGUEZ, SILV		CRUEL, DIOSA M
12/18/12	09:00A	05:00P	120.96				GNT06106100		RODRIGUEZ, SILV		CRUEL, DIOSA M
12/19/12	09:00A	04:00P	105.84	105.84			GNT06106100		RODRIGUEZ, SILV		CRUEL, DIOSA M
12/20/12	09:00A	05:00P	120.96				GNT06106100		RODRIGUEZ, SILV		CRUEL, DIOSA M
12/21/12	09:00A	05:00P	120.96	120.96			GNT06106100		RODRIGUEZ, SILV		MARTE JIMENEZ,
12/22/12	09:00A	05:00P	120.96	120.96			GNT06106100		RODRIGUEZ, SILV		PEREZ, MERCEDES
12/23/12	09:00A	05:00P	120.96	120.96			GNT06106100		RODRIGUEZ, SILV		PEREZ, MERCEDES
12/24/12	09:00A	05:00P	120.96	120.96			GNT06106100		RODRIGUEZ, SILV		CRUEL, DIOSA M
12/25/12	09:00A	05:00P	120.96	120.96			GNT06106100		RODRIGUEZ, SILV		CRUEL, DIOSA M
12/26/12	09:00A	05:00P	120.96	120.96			GNT06106100		RODRIGUEZ, SILV		ESTRADA, MATILD
12/27/12	09:00A	05:00P	120.96	120.96			GNT06106100		RODRIGUEZ, SILV		CRUEL, DIOSA M
12/28/12	09:00A	05:00P	120.96	120.96			GNT06106100		RODRIGUEZ, SILV		CRUEL, DIOSA M
12/29/12	09:00A	05:00P	120.96	120.96			GNT06106100		RODRIGUEZ, SILV		PEREZ, MERCEDES
12/30/12	09:00A	05:00P	120.96	120.96			GNT06106100		RODRIGUEZ, SILV		PEREZ, MERCEDES
12/31/12	09:00A	05:00P	120.96	120.96			GNT06106100		RODRIGUEZ, SILV		CRUEL, DIOSA M
01/03/11	05:15P	08:15P	.48	39.84			GNT04856900		ROJAS, ANGEL		TAMAYO, MARGARI
01/05/11	05:15P	08:15P	.48	39.84			GNT04856900		ROJAS, ANGEL		TAMAYO, MARGARI
01/07/11	05:15P	08:15P	.48	39.84			GNT04856900		ROJAS, ANGEL		TAMAYO, MARGARI
01/10/11	05:15P	08:15P	. 48	39.84			GNT04856900		ROJAS, ANGEL		TAMAYO, MARGARI
01/12/11	05:15P	08:15P	. 48	39.84			GNT04856900		ROJAS, ANGEL		TAMAYO, MARGARI
01/14/11 01/17/11	05:15P 05:15P	08:15P 08:15P	.48 .48	39.84 39.84			GNT04856900 GNT04856900		ROJAS, ANGEL		TAMAYO, MARGARI TAMAYO, MARGARI
01/1//11	02.T2b	08.T2b	.48	39.84	01/28/11	143022	GN104820300	2000050	ROJAS, ANGEL	4/65	IAMAIU, MAKGARI

REPORT DATE: 08/29/13	OPEN LIST BY DAY OF SERVICE	SEQ:DAY OF SERVICE	PAGE 156

REPORT DA	ATE: 08/29/	/13			OPEN LIST	BY DAY	OF SERVICE		SEQ:DA	Y OF SERV	ICE	P	AGE 156
REG: NY	LOC: 001		SER INC	VICE DATES LUDES CASH	FROM 01/	01/11 TH DATES T	RU 12/31/12 HRU 08/29/13			Sunnysid	e Citywide		
CUST NO:	000010 GUI	ILDNET											
SVCDATE	START-T	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIE	NT NAME	EMP NO.	EMPLOYE	E NAME
01/19/11	05:15P	08:15P	.48	39.84			GNT04856900	2006650				TAMAYO,	
01/21/11	05:15P	08:15P	.48	39.84			GNT04856900	2006650				TAMAYO,	
01/24/11	05:15P	08:15P	.48				GNT04856900	2006650	ROJAS,	ANGEL	4765	TAMAYO,	MARGARI
01/26/11	05:15P	08:15P	.48	39.84	02/04/11	144237	GNT04856900	2006650	ROJAS,	ANGEL	4765	TAMAYO,	MARGARI
01/28/11	05:15P	08:15P	.48	39.84	02/04/11	144237	GNT04856900	2006650	ROJAS,	ANGEL	4765	TAMAYO,	MARGARI
01/31/11	05:15P	08:15P	.48				GNT04856900	2006650	ROJAS,	ANGEL	4765	TAMAYO,	MARGARI
02/02/11	05:15P	08:15P	.48	39.84	02/11/11	145234	GNT04856900	2006650	ROJAS,	ANGEL	4765	TAMAYO,	MARGARI
02/04/11	05:15P	08:15P	.48				GNT04856900	2006650	ROJAS,	ANGEL	4765	TAMAYO,	MARGARI
02/07/11	05:15P	08:15P	.48				GNT04856900	2006650				TAMAYO,	
02/09/11	05:15P	08:15P	.48				GNT04856900	2006650				TAMAYO,	
02/11/11	05:15P	08:15P	.48				GNT04856900	2006650				TAMAYO,	
02/14/11	05:15P	08:15P	.48				GNT04856900	2006650				TAMAYO,	
02/16/11	05:15P	08:15P	.48				GNT04856900	2006650				TAMAYO,	
02/18/11	05:15P	08:15P	.48				GNT04856900	2006650				TAMAYO,	
02/21/11	05:15P	08:15P	39.84				GNT04856900	2006650				TAMAYO,	
02/23/11	05:15P	08:15P	39.84	39.84			GNT04856900	2006650				TAMAYO,	
02/25/11	05:15P	08:15P	39.84				GNT04856900	2006650				TAMAYO,	
02/28/11	05:15P	08:15P	39.84				GNT04856900	2006650				TAMAYO,	
03/02/11	05:15P	08:15P	39.84				GNT04856900	2006650				TAMAYO,	
03/02/11	05:15P	08:15P	39.84				GNT04856900	2006650				TAMAYO,	
03/04/11	05:15P 05:15P		39.84	39.84				2006650					
		08:15P 08:15P	39.84				GNT04856900					TAMAYO,	
03/09/11 03/11/11	05:15P 05:15P	08:15P	39.84				GNT04856900 GNT04856900	2006650 2006650				TAMAYO,	
	05:15P 05:15P	08:15P	39.84										
03/14/11				39.84			GNT04856900	2006650				TAMAYO,	
03/16/11	05:15P 05:15P	08:15P 08:15P	39.84 39.84				GNT04856900	2006650				TAMAYO,	
03/18/11	05:15P 05:15P	08:15P	39.84				GNT04856900 GNT04856900	2006650				TAMAYO,	
03/28/11								2006650				TAMAYO,	
03/30/11	05:15P 05:15P	08:15P	39.84 39.84				GNT04856900	2006650				TAMAYO,	
04/01/11	05:15P 05:15P	08:15P 08:15P	39.84				GNT04856900	2006650				TAMAYO,	
05/10/11 05/11/11	05:15P 05:15P	08:15P	39.84	39.84			GNT04856900	2006650 2006650				ROSA, M. TAMAYO,	
	05:15P 05:15P						GNT04856900						
05/13/11		08:15P	39.84	39.84			GNT04856900	2006650				TAMAYO,	
11/05/12	05:15P	08:15P	48.36				GNT04856900	2006650				TAMAYO,	
11/06/12	05:15P	08:15P	48.36				GNT04856900	2006650				TAMAYO,	
11/07/12	05:15P	08:15P	48.36				GNT04856900	2006650				TAMAYO,	
11/08/12	05:15P	08:15P	48.36				GNT04856900	2006650				TAMAYO,	
11/09/12	05:15P	08:15P	48.36				GNT04856900	2006650				TAMAYO,	
11/12/12	05:15P	08:15P	48.36				GNT04856900	2006650				ROSA, M	
11/13/12	05:15P	08:15P	48.36				GNT04856900	2006650				TAMAYO,	
11/14/12	05:15P	08:15P	48.36				GNT04856900	2006650				TAMAYO,	
11/15/12	05:15P	08:15P	48.36				GNT04856900	2006650				TAMAYO,	
11/16/12	05:15P	08:15P	48.36				GNT04856900	2006650				TAMAYO,	
11/19/12	05:15P	08:15P	48.36				GNT04856900	2006650				TAMAYO,	
11/20/12	05:15P	08:15P	48.36				GNT04856900	2006650				TAMAYO,	
11/21/12	05:15P	08:15P	48.36				GNT04856900	2006650				TAMAYO,	
11/23/12	05:15P	08:15P	48.36				GNT04856900	2006650				TAMAYO,	
11/26/12	05:15P	08:15P	48.36	48.36	12/07/12	218913	GNT04856900	2006650	ROJAS,	ANGEL	4765	TAMAYO,	MARGARI
1													

REPORT DA	TE: 08/29/	/13			OPEN LIST	BY DAY	OF SERVICE		SEQ:DAY	OF SERV	VICE		P.	AGE	157
REG: NY	LOC: 001				- ,	. ,	HRU 12/31/12 THRU 08/29/13			Sunnysio	de Cit	ywide			
CUST NO:	000010 GUI	ILDNET	1110	LIODED CHOIL	DOCOMBIVE	DITTEO	1111110 00723713								
SVCDATE	SVCDATE START-TIME-END		OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIEN	T NAME	EMP	NO.	EMPLOYE	E NA	ME
11/27/12	05:15P	08:15P	48.36	48.36	12/07/12	218913	GNT04856900	2006650	ROJAS,	ANGEL		4765	TAMAYO,	MAR	GARI
11/28/12	05:15P	08:15P	48.36	48.36	12/07/12	218913	GNT04856900	2006650	ROJAS,	ANGEL		4765	TAMAYO,	MAR	GARI
11/29/12	05:15P	08:15P	48.36	48.36	12/07/12	218913	GNT04856900	2006650	ROJAS,	ANGEL		4765	TAMAYO,	MAR	GARI
11/30/12	05:15P	08:15P	48.36	48.36	12/07/12	218913	GNT04856900	2006650	ROJAS,	ANGEL		4765	TAMAYO,	MAR	GARI
12/03/12	05:15P	08:15P	48 36	48 36	12/14/12	219808	CNT04856900	2006650	PO.TAS	ANGET.		4765	OYAMAT	MΔR	CART

SVCDATE	START-TI	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIE	NT NAME	EMP NO.	EMPLOYE	E NAME
11/27/12	05:15P	08:15P	48.36	48.36	12/07/12	218913	GNT04856900	2006650	ROJAS.	ANGEL	4765	TAMAYO.	MARGARI
11/28/12	05:15P	08:15P	48.36	48.36			GNT04856900	2006650					MARGARI
11/29/12	05:15P	08:15P	48.36	48.36			GNT04856900	2006650					MARGARI
11/30/12	05:15P	08:15P	48.36				GNT04856900	2006650					MARGARI
12/03/12	05:15P	08:15P	48.36				GNT04856900	2006650					MARGARI
12/03/12	05:15P	08:15P	48.36	48.36			GNT04856900	2006650					MARGARI
12/05/12	05:15P	08:15P	48.36	48.36			GNT04856900	2006650					MARGARI
12/05/12	05:15P	08:15P	48.36	48.36			GNT04856900	2006650					MARGARI
12/06/12	05:15P	08:15P	48.36				GNT04856900	2006650					MARGARI
12/10/12	05:15P	08:15P	48.36				GNT04856900	2006650					MARGARI
			48.36										MARGARI
12/11/12	05:15P	08:15P					GNT04856900	2006650					
12/12/12	05:15P	08:15P	48.36				GNT04856900	2006650					MARGARI
12/13/12	05:15P	08:15P	48.36				GNT04856900	2006650					MARGARI
12/14/12	05:15P	08:00P	44.33				GNT04856900	2006650					MARGARI
12/17/12	01:00P	08:00P	105.84				GNT04856900	2006650					MARGARI
12/18/12	09:00A	09:00P	181.44				GNT04856900	2006650				ROSA, M	
12/19/12	01:00P	09:00P	120.96				GNT04856900	2006650					MARGARI
12/20/12	01:00P	09:00P	120.96				GNT04856900	2006650					MARGARI
12/21/12	01:00P	09:00P	120.96				GNT04856900	2006650					MARGARI
12/22/12	01:00P	09:00P	120.96	120.96			GNT04856900	2006650					MARGARI
12/23/12	01:00P	09:00P	120.96	120.96			GNT04856900	2006650					MARGARI
12/24/12	01:00P	09:00P	120.96	120.96			GNT04856900	2006650			4765	TAMAYO,	MARGARI
12/25/12	01:00P	09:00P	120.96	120.96			GNT04856900	2006650			4765	TAMAYO,	MARGARI
12/26/12	01:00P	09:00P	120.96	120.96			GNT04856900	2006650	ROJAS,	ANGEL	4765	TAMAYO,	MARGARI
12/27/12	01:00P	09:00P	120.96	120.96	01/04/13	222522	GNT04856900	2006650	ROJAS,	ANGEL	4765	TAMAYO,	MARGARI
12/28/12	01:00P	09:00P	120.96	120.96	01/04/13	222522	GNT04856900	2006650	ROJAS,	ANGEL	4765	TAMAYO,	MARGARI
12/29/12	01:00P	09:00P	120.96	120.96	01/11/13	223801	GNT04856900	2006650	ROJAS,	ANGEL	4765	TAMAYO,	MARGARI
12/30/12	01:00P	09:00P	120.96	120.96	01/11/13	223801	GNT04856900	2006650	ROJAS,	ANGEL	4765	TAMAYO,	MARGARI
12/31/12	01:00P	09:00P	120.96	120.96	01/11/13	223801	GNT04856900	2006650	ROJAS,	ANGEL	4765	TAMAYO,	MARGARI
INV CASH			39.36-	.00	01/14/11	142354	GNT04856900	2006650	ROJAS,	ANGEL			
INV CASH			118.08-	.00	03/04/11	147122	GNT04856900	2006650	ROJAS,	ANGEL			
INV CASH			118.08-	.00	03/11/11	148133	GNT04856900	2006650	ROJAS,	ANGEL			
INV CASH			118.08-	.00	03/18/11	148792	GNT04856900	2006650	ROJAS,	ANGEL			
INV CASH			118.08-	.00			GNT04856900	2006650					
INV CASH			79.68-	.00			GNT04856900	2006650					
INV CASH			79.68-	.00			GNT04856900	2006650					
INV CASH			199.20	.00			GNT04856900	2006650					
01/03/11	01:00P	05:00P	.64	53.12			GNT04856800	2006651			4765	TAMAYO.	MARGARI
01/05/11	01:00P	05:00P	.64	53.12			GNT04856800	2006651					MARGARI
01/07/11	01:00P	05:00P	.64	53.12			GNT04856800			HAYDEE			MARGARI
01/10/11	01:00P	05:00P	.64	53.12			GNT04856800	2006651					MARGARI
01/14/11	01:00P	05:00P	.64	53.12			GNT04856800			HAYDEE			MARGARI
01/17/11	01:00P	05:00P	.64	53.12			GNT04856800	2006651					MARGARI
01/19/11	01:00P	05:00P	.64	53.12			GNT04856800			HAYDEE			MARGARI
01/21/11	01:00P	05:00P	.64	53.12			GNT04856800			HAYDEE			MARGARI
01/21/11	01:00P	05:00P	.64	53.12			GNT04856800	2006651					MARGARI
01/26/11	01:00P	05:00P	.64	53.12			GNT04856800	2006651					MARGARI
01/20/11	01-00F	33-001	.01	55.12	02/01/11	111230	31.101030000	2000031	1.00110,		1703	111111110,	

REPORT DATE: 08/29/13	OPEN LIST BY DAY OF SERVICE	SEQ:DAY OF SERVICE	PAGE 158

_									~				
REG: N	Y LOC: 00	1	SER	VICE DATES	FROM 01/	01/11 TF	HRU 12/31/12			Sunnyside	Citywid	<u> </u>	
1020	.1 200 00	-					THRU 08/29/13			Dunnybrac	0107 1110	_	
CUST N	io: 000010	GUILDNET			2000112111	211120	111110 00, 23, 13						
0001	.0 000010	00111111											
SVCDAT	E START	-TIME-END	OPEN AMT	INV AMT	INV DATE	TNV NO	PATIENT	SERVICE	PATTE	NT NAME	EMP NO.	EMPLOYE	E NAME
D V ODIII			01211 1111	1111	1111 21112	2111		02117102			2	2111 2012	
01/28/	11 01:00	P 05:00P	.64	53.12	02/04/11	144238	GNT04856800	2006651	ROJAS.	HAYDEE	476	5 TAMAYO,	MARGART
01/31/			.64	53.12			GNT04856800	2006651				5 TAMAYO,	
02/02/			.64	53.12			GNT04856800	2006651				5 TAMAYO,	
02/04/			.64	53.12			GNT04856800	2006651				5 TAMAYO,	
02/07/			.64	53.12			GNT04856800	2006651				5 TAMAYO,	
02/09/			.64	53.12			GNT04856800	2006651				5 TAMAYO,	
02/11/			.64	53.12			GNT04856800	2006651				5 TAMAYO,	
02/14/			.64	53.12			GNT04856800	2006651				5 TAMAYO,	
02/16/			.64	53.12			GNT04856800	2006651				5 TAMAYO,	
02/18/			.64	53.12			GNT04856800	2006651				5 TAMAYO,	
02/21/			53.12	53.12			GNT04856800	2006651				5 TAMAYO,	
02/23/			53.12	53.12			GNT04856800	2006651				5 TAMAYO,	
02/25/			53.12	53.12			GNT04856800	2006651				5 TAMAYO,	
02/28/			53.12	53.12			GNT04856800	2006651				5 TAMAYO,	
03/02/			53.12	53.12			GNT04856800	2006651				5 TAMAYO,	
03/04/			53.12	53.12			GNT04856800	2006651				5 TAMAYO,	
03/07/			53.12	53.12			GNT04856800	2006651				5 TAMAYO,	
03/09/			53.12	53.12			GNT04856800	2006651				5 TAMAYO,	
03/11/			53.12	53.12			GNT04856800	2006651				5 TAMAYO,	
03/14/			53.12	53.12			GNT04856800	2006651				5 TAMAYO,	
03/16/			53.12	53.12			GNT04856800	2006651				5 TAMAYO,	
03/18/			53.12	53.12			GNT04856800	2006651				5 TAMAYO,	
05/10/			53.12	53.12			GNT04856800	2006651				O ROSA, M	
05/11/			53.12	53.12			GNT04856800	2006651				5 TAMAYO,	
05/13/			53.12	53.12			GNT04856800	2006651				5 TAMAYO,	
11/01/			64.48	64.48			GNT04856800	2006651				5 TAMAYO,	
11/05/			64.48				GNT04856800	2006651				5 TAMAYO,	
11/06/			64.48	64.48			GNT04856800	2006651				TAMAYO,	
11/07/	12 01:00	P 05:00P	64.48	64.48	11/16/12	216474	GNT04856800	2006651	ROJAS,	HAYDEE	476	TAMAYO,	MARGARI
11/08/			64.48	64.48			GNT04856800	2006651				TAMAYO,	
11/09/	12 01:00	P 05:00P	64.48				GNT04856800	2006651				TAMAYO,	
11/12/	12 01:00	P 05:00P	64.48	64.48	11/23/12	217261	GNT04856800	2006651	ROJAS,	HAYDEE	810	ROSA, M	ARIA
11/13/	12 01:00	P 05:00P	64.48	64.48	11/23/12	217261	GNT04856800	2006651	ROJAS,	HAYDEE	476	TAMAYO,	MARGARI
11/14/	12 01:00	P 05:00P	64.48	64.48	11/23/12	217261	GNT04856800	2006651				TAMAYO,	
11/15/		P 05:00P	64.48	64.48	11/23/12	217261	GNT04856800	2006651	ROJAS,	HAYDEE	476	TAMAYO,	MARGARI
11/16/	12 01:00	P 05:00P	64.48	64.48	11/23/12	217261	GNT04856800	2006651			476	5 TAMAYO,	MARGARI
11/19/	12 01:00	P 05:00P	64.48	64.48	11/30/12	218066	GNT04856800	2006651	ROJAS,	HAYDEE	476	5 TAMAYO,	MARGARI
11/20/	12 01:00	P 05:00P	64.48	64.48	11/30/12	218066	GNT04856800	2006651	ROJAS,	HAYDEE	476	5 TAMAYO,	MARGARI
11/21/	12 01:00	P 05:00P	64.48	64.48	11/30/12	218066	GNT04856800	2006651	ROJAS,	HAYDEE	476	5 TAMAYO,	MARGARI
11/23/	12 01:00	P 05:00P	64.48	64.48	11/30/12	218066	GNT04856800	2006651	ROJAS,	HAYDEE	476	5 TAMAYO,	MARGARI
11/26/	12 01:00	P 05:00P	64.48	64.48	12/07/12	218914	GNT04856800	2006651	ROJAS,	HAYDEE	476	5 TAMAYO,	MARGARI
11/27/	12 01:00	P 05:00P	64.48	64.48	12/07/12	218914	GNT04856800	2006651	ROJAS,	HAYDEE	476	5 TAMAYO,	MARGARI
11/28/	12 01:00	P 05:00P	64.48	64.48	12/07/12	218914	GNT04856800	2006651	ROJAS,	HAYDEE	476	5 TAMAYO,	MARGARI
11/29/	12 01:00	P 05:00P	64.48	64.48	12/07/12	218914	GNT04856800	2006651			476	5 TAMAYO,	MARGARI
11/30/	12 01:00	P 05:00P	64.48	64.48	12/07/12	218914	GNT04856800	2006651	ROJAS,	HAYDEE	476	5 TAMAYO,	MARGARI
12/03/			64.48				GNT04856800	2006651				5 TAMAYO,	
12/04/	12 01:00	P 05:00P	64.48	64.48	12/14/12	219809	GNT04856800	2006651	ROJAS,	HAYDEE	476	5 TAMAYO,	MARGARI

REPORT D	ATE: 08/29	/13			OPEN LIST	RV DAV	OF SERVICE		SEO:DA	Y OF SERV	VICE	D	AGE 159
	LOC: 001	, 13	SER				IRU 12/31/12		DEQ DI		de Citywide	Ι.	101 137
CUST NO:	000010 GU	ILDNET	INC	LUDES CASH	DOCUMENT	DATES I	THRU 08/29/13						
SVCDATE	START-T	TME-END	OPEN AMT	INV AMT	INV DATE	TNV NO	PATIENT	SERVICE	PATIE	NT NAME	EMP NO.	EMPLOYE	E NAME
12/05/12	01:00P	05:00P	64.48	64.48			GNT04856800	2006651				TAMAYO,	
12/06/12	01:00P	05:00P	64.48	64.48			GNT04856800	2006651				TAMAYO,	
12/07/12	01:00P	05:00P	64.48	64.48			GNT04856800	2006651				TAMAYO,	
12/10/12	01:00P	05:00P	64.48	64.48			GNT04856800	2006651				TAMAYO,	
12/11/12	01:00P	05:00P	64.48	64.48			GNT04856800	2006651				TAMAYO,	
12/12/12	01:00P	05:00P	64.48	64.48			GNT04856800	2006651				TAMAYO,	
12/13/12	01:00P	05:00P	64.48	64.48			GNT04856800	2006651			4765	TAMAYO,	MARGARI
INV CASH			52.48-	.00			GNT04856800	2006651					
INV CASH			157.44-	.00			GNT04856800	2006651					
INV CASH			157.44-	.00			GNT04856800	2006651					
INV CASH			157.44-	.00			GNT04856800	2006651					
INV CASH			157.44-	.00			GNT04856800	2006651					
INV CASH			106.24-	.00			GNT04856800	2006651					
INV CASH			265.60	.00			GNT04856800	2006651					
INV CASH			690.56	.00			GNT05048800	2006667					
11/10/12	07:30A	03:30P	120.96	120.96			GNT02933300	2011777					EZ, CONC
11/10/12			100.00	100.00			GNT02933300	2011777				LOPEZ,	
11/11/12	07:30A	03:30P	120.96	120.96			GNT02933300	2011777				RODRIGU	
11/12/12	07:30A	03:30P	120.96	120.96			GNT02933300	2011777				RODRIGU	
11/13/12	07:30A	03:30P	120.96	120.96			GNT02933300	2011777				RODRIGU	
11/14/12	07:30A	03:30P	120.96	120.96			GNT02933300	2011777				RODRIGU	
11/15/12	07:30A	03:30P	120.96	120.96			GNT02933300	2011777				RODRIGU	
11/16/12	07:30A	03:30P	120.96	120.96			GNT02933300	2011777				RODRIGU	
11/17/12	07:30A	03:30P	120.96	120.96			GNT02933300	2011777				RODRIGU	
11/18/12	07:30A	03:30P	120.96	120.96			GNT02933300	2011777				RODRIGU	
11/19/12	07:30A	03:30P	120.96	120.96			GNT02933300	2011777				RODRIGU	
11/20/12	07:30A	03:30P	120.96	120.96			GNT02933300	2011777				RODRIGU	
11/21/12	07:30A	03:30P	120.96	120.96			GNT02933300	2011777				RODRIGU	
11/22/12	07:30A	03:30P	120.96	120.96			GNT02933300	2011777				RODRIGU	
11/23/12	07:30A	03:30P	120.96	120.96			GNT02933300	2011777				RODRIGU	
11/24/12	07:30A	03:30P	120.96	120.96			GNT02933300	2011777				RODRIGU	
11/25/12	07:30A 07:30A	03:30P	120.96 120.96	120.96 120.96			GNT02933300	2011777				RODRIGU	
11/26/12	07:30A 07:30A	03:30P 03:30P	120.96	120.96			GNT02933300	2011777				RODRIGU	
11/27/12 11/28/12							GNT02933300	2011777				RODRIGU	
11/28/12	07:30A 07:30A	03:30P 03:30P	120.96 120.96	120.96 120.96			GNT02933300 GNT02933300	2011777 2011777				RODRIGU RODRIGU	
11/30/12	07:30A	03:30P	120.96	120.96			GNT02933300 GNT02933300	2011777				RODRIGU	
12/01/12	07:30A	03:30P	120.96	120.96			GNT02933300	2011777				HERRERA	
12/01/12	07:30A	03:30P	120.96	120.96			GNT02933300						
12/02/12	07:30A 07:30A	03:30P	120.96	120.96			GNT02933300 GNT02933300	2011777 2011777				HERRERA RODRIGU	
12/03/12	07:30A 07:30A	03:30P	120.96	120.96			GNT02933300 GNT02933300	2011777				RODRIGU	
12/04/12	07:30A	03:30P	120.96	120.96			GNT02933300 GNT02933300	2011777				RODRIGU	
12/05/12	07:30A	03:30P	120.96	120.96			GNT02933300 GNT02933300	2011777				RODRIGU	
12/06/12	07:30A 07:30A	03:30P	120.96	120.96			GNT02933300 GNT02933300	2011777				RODRIGU	
12/07/12	07:30A	03:30P	120.96	120.96			GNT02933300 GNT02933300	2011777				HERRERA	
12/09/12	07:30A	03:30P	120.96				GNT02933300	2011777				HERRERA	
12/10/12	07:30A	03:30P	120.96				GNT02933300	2011777					EZ, CONC
1 -2, 10, 12	5,.JUA	03-305	120.70	120.70	10/21/12	220173	21.102733300	2011//	TOT INITY,	31111110	5075	TODATO.	LL, CONC

CUST NO:	000010 GU	ILDNET	INC	CLUDES CASH	DOCUMENT	DATES 1	THRU 08/29/13				
SVCDATE	START-T	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT NAME	EMP NO.	EMPLOYEE NAME
12/11/12	07:30A	03:30P	120.96	120.96			GNT02933300		ROMAN, GLADYS		RODRIGUEZ, CONC
12/12/12	07:30A	03:30P	120.96				GNT02933300		ROMAN, GLADYS		RODRIGUEZ, CONC
12/13/12	07:30A	03:30P	120.96				GNT02933300		ROMAN, GLADYS		RODRIGUEZ, CONC
12/14/12	07:30A	03:30P	120.96				GNT02933300		ROMAN, GLADYS		RODRIGUEZ, CONC
12/15/12	07:30A	03:30P	120.96				GNT02933300		ROMAN, GLADYS		HERRERA, DORA
12/16/12	07:30A	03:30P	120.96	120.96			GNT02933300		ROMAN, GLADYS		HERRERA, DORA
12/17/12	07:30A	03:30P	120.96				GNT02933300		ROMAN, GLADYS		RODRIGUEZ, CONC
12/18/12	07:30A	03:30P	120.96				GNT02933300		ROMAN, GLADYS		RODRIGUEZ, CONC
12/19/12	07:30A	03:30P	120.96				GNT02933300		ROMAN, GLADYS		RODRIGUEZ, CONC
12/20/12	07:30A 07:30A	03:30P 03:30P	120.96 120.96				GNT02933300 GNT02933300		ROMAN, GLADYS		RODRIGUEZ, CONC
12/21/12 12/22/12	07:30A	03:30P	120.96	120.96 120.96			GNT02933300 GNT02933300		ROMAN, GLADYS ROMAN, GLADYS		RODRIGUEZ, CONC HERRERA, DORA
12/23/12	07:30A	03:30P	120.96	120.96			GNT02933300		ROMAN, GLADYS		HERRERA, DORA
12/24/12	07:30A	03:30P	120.96	120.96			GNT02933300		ROMAN, GLADYS		RODRIGUEZ, CONC
12/25/12	07:30A	03:30P	120.96	120.96			GNT02933300		ROMAN, GLADYS		RODRIGUEZ, CONC
12/26/12	07:30A	02:30P	105.84	105.84			GNT02933300		ROMAN, GLADYS		RODRIGUEZ, CONC
12/27/12	07:30A	02:30P	105.84	105.84			GNT02933300		ROMAN, GLADYS		RODRIGUEZ, CONC
12/28/12	07:30A	03:30P	120.96				GNT02933300		ROMAN, GLADYS		RODRIGUEZ, CONC
12/29/12	07:30A	03:30P	120.96	120.96			GNT02933300		ROMAN, GLADYS		HERRERA, DORA
12/30/12	07:30A	03:30P	120.96	120.96	01/11/13	223802	GNT02933300	2011777	ROMAN, GLADYS	0299	HERRERA, DORA
12/31/12	07:30A	03:30P	120.96	120.96	01/11/13	223802	GNT02933300	2011777	ROMAN, GLADYS	5073	RODRIGUEZ, CONC
12/10/12	09:00A	04:00P	105.84	105.84	12/21/12	220751	GNT03285400	2012085	ROSARIO, ANA	5793	SANCAN ELIZALDE
12/11/12	09:00A	04:00P	105.84				GNT03285400		ROSARIO, ANA		SANCAN ELIZALDE
12/12/12	09:00A	03:45P	102.06				GNT03285400		ROSARIO, ANA		SANCAN ELIZALDE
12/13/12	09:00A	04:00P	105.84				GNT03285400		ROSARIO, ANA		SANCAN ELIZALDE
12/14/12	09:00A	04:00P	105.84				GNT03285400		ROSARIO, ANA		SANCAN ELIZALDE
12/17/12	09:00A	03:45P	102.06				GNT03285400		ROSARIO, ANA		SANCAN ELIZALDE
12/18/12	09:00A	04:00P	105.84				GNT03285400		ROSARIO, ANA		SANCAN ELIZALDE
12/19/12	09:00A	04:00P	105.84 105.84				GNT03285400 GNT03285400		ROSARIO, ANA ROSARIO, ANA		SANCAN ELIZALDE SANCAN ELIZALDE
12/20/12 12/21/12	09:00A 09:00A	04:00P 04:00P	105.84				GNT03285400 GNT03285400		ROSARIO, ANA ROSARIO, ANA		SANCAN ELIZALDE
12/24/12	09:00A	04:00P	105.84				GNT03285400		ROSARIO, ANA		SANCAN ELIZALDE
12/25/12	09:00A	04:00P	105.84				GNT03285400		ROSARIO, ANA		SANCAN ELIZALDE
12/26/12	09:00A	03:45P	102.06	102.06			GNT03285400		ROSARIO, ANA		SANCAN ELIZALDE
12/27/12	09:00A	03:45P	102.06	102.06			GNT03285400		ROSARIO, ANA		SANCAN ELIZALDE
12/28/12	09:00A	04:00P	105.84	105.84			GNT03285400		ROSARIO, ANA		SANCAN ELIZALDE
12/31/12	09:00A	04:00P	105.84				GNT03285400		ROSARIO, ANA		SANCAN ELIZALDE
01/03/11	02:00P	06:00P	.64	53.12			GNT03390400		RUBIANO, MARI		DURAN, MARIA
01/04/11	02:00P	06:00P	.64	53.12			GNT03390400		RUBIANO, MARI		DURAN, MARIA
01/05/11	02:00P	05:45P	.60	49.80	01/14/11	142356	GNT03390400	2006828	RUBIANO, MARI	A 0654	DURAN, MARIA
01/10/11	02:00P	06:00P	.64	53.12	01/21/11	142977	GNT03390400	2006828	RUBIANO, MARI	A 0654	DURAN, MARIA
01/11/11	02:00P	05:30P	.56	46.48			GNT03390400		RUBIANO, MARI		DURAN, MARIA
01/12/11	02:00P	06:00P	.64	53.12			GNT03390400		RUBIANO, MARI		DURAN, MARIA
01/13/11	02:00P	06:00P	.64	53.12			GNT03390400		RUBIANO, MARI		DURAN, MARIA
01/14/11	02:00P	06:00P	.64	53.12			GNT03390400		RUBIANO, MARI		DURAN, MARIA
01/17/11	02:00P	06:00P	.64	53.12			GNT03390400		RUBIANO, MARI		DURAN, MARIA
01/18/11	02:00P	06:00P	.64	53.12	01/28/11	143624	GNT03390400	2006828	RUBIANO, MARI	a 0654	DURAN, MARIA
1											

REPORT DATE: 08/29/13	OPEN LIST BY DAY OF SERVICE	SEQ:DAY OF SERVICE	PAGE 161

CUST NO: (	000010 GUILDNET	INCI	LUDES CASH	DOCUMENT DA	ATES TH	HRU 08/29/13						
SVCDATE	START-TIME-END	OPEN AMT	INV AMT	INV DATE IN	NO NO	PATIENT	SERVICE	PATIENT	NAME	EMP NO.	EMPLOY	EE NAME
01/19/11	02:00P 06:00P	.64	53.12		13624 0	GNT03390400		RUBIANO,			DURAN,	
01/20/11	02:00P 06:00P	.64	53.12					RUBIANO,			DURAN,	
01/21/11	02:00P 06:00P	.64	53.12					RUBIANO,			DURAN,	
01/24/11	02:00P 06:00P	.64		02/04/11 14				RUBIANO,			DURAN,	
01/25/11	02:00P 02:45P	.12		02/04/11 14				RUBIANO,			DURAN,	
01/26/11	02:00P 06:00P	.64		02/04/11 14				RUBIANO,			DURAN,	
01/27/11	02:00P 06:00P	.64	53.12	02/04/11 14				RUBIANO,			DURAN,	
01/31/11	02:00P 06:00P	.64		02/11/11 14				RUBIANO,			DURAN,	
02/01/11	02:00P 06:00P	.64		02/11/11 14				RUBIANO,			DURAN,	
02/02/11	06:00P 09:00P	52.00-		02/11/11 14				RUBIANO,			DURAN,	
02/02/11	02:00P 06:00P	53.12	53.12	02/11/11 14				RUBIANO,			DURAN,	
02/03/11	02:00P 06:00P	. 64		02/11/11 14				RUBIANO,			DURAN,	
02/04/11	02:00P 06:00P 02:00P 06:00P	.64 .64		02/11/11 14 02/18/11 14				RUBIANO,			DURAN,	
02/07/11	02:00P 06:00P 02:00P 06:00P	.64	53.12					RUBIANO,			DURAN,	
02/08/11 02/09/11	02:00P 06:00P	.64	53.12	02/18/11 14 02/18/11 14				RUBIANO, RUBIANO,			DURAN,	
02/09/11	02:00P 06:00P	.64	53.12	02/18/11 14				RUBIANO,			DURAN,	
02/10/11	02:00P 06:00P	.64		02/18/11 14				RUBIANO,			DURAN,	
02/11/11	02:00P 06:00P	.64	53.12					RUBIANO,			DURAN,	
02/15/11	02:00P 06:00P	.64		02/25/11 14				RUBIANO,			DURAN,	
02/16/11	02:00F 06:00F	.64		02/25/11 14				RUBIANO,			DURAN,	
02/17/11	03:00P 07:00P	.64		02/25/11 14				RUBIANO,			DURAN,	
02/18/11	02:00P 06:00P	.64		02/25/11 14				RUBIANO,			DURAN,	
02/21/11	02:00P 06:00P	53.12		03/04/11 14				RUBIANO,			DURAN,	
02/22/11	02:00P 06:00P	53.12		03/04/11 14				RUBIANO,			DURAN,	
02/23/11	02:00P 06:00P	53.12		03/04/11 14				RUBIANO,			DURAN,	
02/24/11	02:00P 06:00P	53.12		03/04/11 14				RUBIANO,			DURAN,	
02/25/11	02:00P 06:00P	53.12		03/04/11 14				RUBIANO,			DURAN,	
02/28/11	02:00P 06:00P	53.12	53.12	03/11/11 14	18135	ENT03390400	2006828	RUBIANO,	MARIA	0654	DURAN,	MARIA
03/01/11	02:00P 06:00P	53.12	53.12	03/11/11 14	18135	ENT03390400	2006828	RUBIANO,	MARIA		DURAN,	
03/02/11	02:00P 06:00P	53.12	53.12	03/11/11 14	18135 G	SNT03390400	2006828	RUBIANO,	MARIA	0654	DURAN,	MARIA
03/03/11	02:00P 06:00P	53.12	53.12	03/11/11 14	18135 G	SNT03390400	2006828	RUBIANO,	MARIA	0654	DURAN,	MARIA
03/04/11	02:00P 06:00P	53.12	53.12	03/11/11 14	18135 G	SNT03390400	2006828	RUBIANO,	MARIA	0654	DURAN,	MARIA
03/07/11	02:00P 06:00P	53.12		03/18/11 14				RUBIANO,			DURAN,	
03/08/11	02:00P 06:00P	53.12	53.12					RUBIANO,		0654	DURAN,	MARIA
03/08/11	06:45P 07:30P	9.96	9.96	03/18/11 14				RUBIANO,			DURAN,	
03/09/11	02:00P 06:00P	53.12	53.12	03/18/11 14				RUBIANO,			DURAN,	
03/10/11	02:00P 05:45P	49.80	49.80	03/18/11 14				RUBIANO,			DURAN,	
03/11/11	02:00P 06:00P	53.12		03/18/11 14				RUBIANO,			DURAN,	
03/14/11	02:00P 06:00P	53.12	53.12					RUBIANO,			DURAN,	
03/15/11	02:00P 06:00P	53.12	53.12	03/25/11 14				RUBIANO,			DURAN,	
03/16/11	02:00P 06:00P	53.12	53.12	03/25/11 14				RUBIANO,			DURAN,	
03/17/11	02:00P 06:00P	53.12	53.12	03/25/11 14				RUBIANO,			DURAN,	
03/18/11	02:00P 06:00P	53.12	53.12	03/25/11 14				RUBIANO,			DURAN,	
06/25/12	02:00P 06:00P	58.08	58.08	07/06/12 20				RUBIANO,				ZAS, NOEL
11/05/12 11/06/12	02:30P 06:30P 02:30P 06:30P	60.48 60.48	60.48 60.48	11/16/12 21 11/16/12 21				RUBIANO, RUBIANO,			POLO, I	
11/00/12	02.30P 00.30P	00.40	00.48	11/10/12 21	104/5	21/1 0 2 2 2 2 0 4 0 0	2000028	VODIANO,	ALZIAIN	4/95	POLO, .	INGKI C.
1												

REPORT DA	TE: 08/29	/13			OPEN LIST	BY DAY	OF SERVICE		SEQ:DAY	OF SERV	ICE		PAGE	162
REG: NY	LOC: 001				,	- ,	HRU 12/31/12		S	unnysid	e Citywid	ıe.		
CUST NO: 000010 GUILDNET			1110	SEODED CHOI	DOCOMBINI	DITIED .	111110 00,25,15							
SVCDATE	START-T	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT	NAME	EMP NO.	EMPLC	YEE NAM	ME
11/08/12	02:30P	06:30P	60.48	60.48	11/16/12	216475	GNT03390400	2006828	RUBIANO,	MARIA	279	5 POLO,	INGRI	C.
11/09/12	02:30P	06:30P	60.48	60.48	11/16/12	216475	GNT03390400	2006828	RUBIANO,	MARIA	279	5 POLO,	INGRI	C.
11/12/12	02:30P	06:15P	56.70	56.70	11/23/12	217262	GNT03390400	2006828	RUBIANO,	MARIA	279	5 POLO,	INGRI	C.
11/14/12	02:30P	06:30P	60.48	60.48	11/23/12	217262	GNT03390400	2006828	RUBIANO,	MARIA	279	5 POLO,	INGRI	C.
11/19/12	02:30P	06:30P	60.48	60.48	11/30/12	218068	GNT03390400	2006828	RUBIANO,	MARIA	279	5 POLO,	INGRI	C.
11/20/12	02:30P	06:30P	60.48	60.48	12/14/12	219812	GNT03390400	2006828	RUBIANO,	MARIA	279	5 POLO.	INGRI	C.

SVCDATE	START-TI	ME-END	OPEN AMT	INV AMT	INV DATE INV N	O PATIENT	SERVICE	PATIENT NAME	EMP NO.	EMPLO:	YEE NAM	Œ
11/08/12	02:30P	06:30P	60.48	60.48	11/16/12 21647	5 GNT03390400	2006828	RUBIANO, MARIA	2795	POLO,	INGRI	C.
11/09/12	02:30P	06:30P	60.48	60.48	11/16/12 21647	5 GNT03390400	2006828	RUBIANO, MARIA	2795	POLO,	INGRI	C.
11/12/12	02:30P	06:15P	56.70	56.70	11/23/12 21726	2 GNT03390400	2006828	RUBIANO, MARIA	2795	POLO,	INGRI	C.
11/14/12	02:30P	06:30P	60.48	60.48	11/23/12 21726	2 GNT03390400	2006828	RUBIANO, MARIA	2795	POLO,	INGRI	C.
11/19/12	02:30P	06:30P	60.48	60.48	11/30/12 21806	8 GNT03390400	2006828	RUBIANO, MARIA	2795	POLO,	INGRI	C.
11/20/12	02:30P	06:30P	60.48	60.48	12/14/12 21981	2 GNT03390400	2006828	RUBIANO, MARIA	2795	POLO,	INGRI	C.
11/21/12	02:30P	06:30P	60.48	60.48	12/14/12 21981		2006828	RUBIANO, MARIA	2795	POLO,	INGRI	C.
11/22/12	02:30P	06:30P	60.48	60.48	12/14/12 21981		2006828	RUBIANO, MARIA	2795	POLO,	INGRI	C.
11/23/12	02:30P	06:30P	60.48	60.48	12/14/12 21981		2006828	RUBIANO, MARIA	2795	POLO,	INGRI	C.
11/26/12	02:30P	06:30P	60.48	60.48	12/07/12 21891	6 GNT03390400	2006828	RUBIANO, MARIA	2795	POLO,	INGRI	C.
11/27/12	02:30P	06:30P	60.48	60.48	12/07/12 21891	6 GNT03390400	2006828	RUBIANO, MARIA	2795	POLO,	INGRI	C.
11/29/12	02:30P	06:30P	60.48	60.48	12/07/12 21891	6 GNT03390400	2006828	RUBIANO, MARIA	2795	POLO,	INGRI	C.
11/30/12	02:30P	06:30P	60.48	60.48	12/07/12 21891	6 GNT03390400	2006828	RUBIANO, MARIA	2795	POLO,	INGRI	C.
12/05/12	02:30P	08:00P	83.16	83.16	12/14/12 21981	3 GNT03390400	2006828	RUBIANO, MARIA	2795	POLO,	INGRI	C.
12/06/12	02:30P	08:00P	83.16	83.16	12/14/12 21981	3 GNT03390400	2006828	RUBIANO, MARIA	2795	POLO,	INGRI	C.
12/07/12	02:30P	08:00P	83.16	83.16	12/14/12 21981	3 GNT03390400	2006828	RUBIANO, MARIA	2795	POLO,	INGRI	C.
12/10/12	02:30P	08:00P	83.16	83.16	12/21/12 22075	2 GNT03390400	2006828	RUBIANO, MARIA	2795	POLO,	INGRI	C.
12/11/12	02:30P	08:00P	83.16	83.16	12/21/12 22075	2 GNT03390400	2006828	RUBIANO, MARIA	2795	POLO,	INGRI	C.
12/12/12	02:30P	08:00P	83.16	83.16	12/21/12 22075	2 GNT03390400	2006828	RUBIANO, MARIA	2795	POLO,	INGRI	C.
12/13/12	02:30P	08:00P	83.16	83.16	12/21/12 22075	2 GNT03390400	2006828	RUBIANO, MARIA	2795	POLO,	INGRI	C.
12/14/12	02:30P	07:30P	75.60	75.60	12/21/12 22075	2 GNT03390400	2006828	RUBIANO, MARIA	2795	POLO,	INGRI	C.
12/17/12	02:30P	08:00P	83.16	83.16	12/28/12 22166	2 GNT03390400	2006828	RUBIANO, MARIA	2795	POLO,	INGRI	C.
12/18/12	02:30P	08:00P	83.16	83.16	12/28/12 22166	2 GNT03390400	2006828	RUBIANO, MARIA	2795	POLO,	INGRI	C.
12/19/12	02:30P	08:00P	83.16	83.16	12/28/12 22166	2 GNT03390400	2006828	RUBIANO, MARIA	2795	POLO,	INGRI	C.
12/20/12	02:30P	08:00P	83.16	83.16	12/28/12 22166	2 GNT03390400	2006828	RUBIANO, MARIA	2795	POLO,	INGRI	C.
12/21/12	02:30P	08:00P	83.16	83.16	12/28/12 22166	2 GNT03390400	2006828	RUBIANO, MARIA	2795	POLO,	INGRI	C.
12/26/12	02:30P	07:30P	75.60	75.60	01/04/13 22252	5 GNT03390400	2006828	RUBIANO, MARIA	2795	POLO,	INGRI	C.
12/27/12	02:30P	07:30P	75.60	75.60	01/04/13 22252	5 GNT03390400	2006828	RUBIANO, MARIA	2795	POLO,	INGRI	C.
12/28/12	02:30P	08:00P	83.16	83.16	01/04/13 22252	5 GNT03390400	2006828	RUBIANO, MARIA	2795	POLO,	INGRI	C.
12/31/12	02:30P	08:00P	83.16	83.16	01/11/13 22380	4 GNT03390400	2006828	RUBIANO, MARIA	2795	POLO,	INGRI	C.
INV CASH			3.32-	.00	01/14/11 14235	6 GNT03390400	2006828	RUBIANO, MARIA				
INV CASH			6.64-	.00	01/21/11 14297		2006828	RUBIANO, MARIA				
INV CASH			9.96-	.00	02/04/11 14423		2006828	RUBIANO, MARIA				
INV CASH			262.40-	.00	03/04/11 14712	4 GNT03390400	2006828	RUBIANO, MARIA				
INV CASH			262.40-	.00	03/11/11 14813		2006828	RUBIANO, MARIA				
INV CASH			272.28-	.00	03/18/11 14879		2006828	RUBIANO, MARIA				
INV CASH			262.40-	.00	03/25/11 14940	3 GNT03390400	2006828	RUBIANO, MARIA				
INV CASH			13.28	.00	08/12/11 16313	7 GNT03390400	2006828	RUBIANO, MARIA				
INV CASH			205.84	.00	08/12/11 16313	8 GNT03390400	2006828	RUBIANO, MARIA				
INV CASH			14.52-	.00	07/06/12 20084	7 GNT03390400	2006828	RUBIANO, MARIA				
12/01/12	09:00A	12:00N	48.36	48.36	12/14/12 21981	4 GNT00225800	2011986	RUIZ, JAMES	4248	RODRIC	GUEZ, M	ART
12/02/12	09:00A	12:00N	48.36	48.36	12/21/12 22075	3 GNT00225800	2011986	RUIZ, JAMES	4248	RODRIC	GUEZ, M	ART
12/03/12	09:00A	12:00N	48.36	48.36	12/14/12 21981	4 GNT00225800	2011986	RUIZ, JAMES	2011	. VICAN	, YOVAN	I
12/04/12	09:00A	12:00N	48.36	48.36	12/14/12 21981	4 GNT00225800	2011986	RUIZ, JAMES	2011	. VICAN	, YOVAN	I
12/05/12	09:00A	12:00N	48.36	48.36	12/14/12 21981	4 GNT00225800	2011986	RUIZ, JAMES	2011	VICAN	, YOVAN	I
12/06/12	09:00A	12:00N	48.36		12/14/12 21981			RUIZ, JAMES		. VICAN		
12/07/12	09:00A	12:00N	48.36	48.36	12/14/12 21981	4 GNT00225800	2011986	RUIZ, JAMES	2011	. VICAN	, YOVAN	I
1												

REPORT DATE: 08/29/13	OPEN LIST BY DAY OF SERVICE	SEQ:DAY OF SERVICE	PAGE	163
REG: NY LOC: 001	SERVICE DATES FROM 01/01/11 THRU 12/31/12 INCLUDES CASH DOCUMENT DATES THRU 08/29/13	Sunnyside Citywide		

CUST NO: 000010 GUILDNET

CUST NO: (	000010 GUILD	ONET										
SVCDATE	START-TIME	E-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIE	NT NAME	EMP NO.	EMPLOYEE NAME
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12/09/12	09:00A 1	2:00N	48.36	48.36	12/21/12	220753	GNT00225800	2011986	RUIZ,	JAMES	4248	RODRIGUEZ, MART
12/10/12	09:00A 1	2:00N	48.36				GNT00225800	2011986				VICAN, YOVANI
12/11/12	09:00A 1	2:00N	48.36	48.36	12/21/12	220753	GNT00225800	2011986	RUIZ,	JAMES	2011	VICAN, YOVANI
12/12/12		2:00N	48.36				GNT00225800	2011986				VICAN, YOVANI
12/13/12		2:00N	48.36				GNT00225800	2011986				VICAN, YOVANI
12/14/12	09:00A 1	2:00N	48.36	48.36			GNT00225800	2011986				VICAN, YOVANI
12/15/12	09:00A 1	2:00N	48.36	48.36	12/28/12	221663	GNT00225800	2011986	RUIZ, 3	JAMES	4248	RODRIGUEZ, MART
12/16/12	09:00A 1	2:00N	48.36	48.36	12/28/12	221663	GNT00225800	2011986	RUIZ, 3	JAMES	4248	RODRIGUEZ, MART
12/17/12	09:00A 1	2:00N	48.36	48.36			GNT00225800	2011986	RUIZ, 3	JAMES	2011	VICAN, YOVANI
12/18/12	09:00A 1	2:00N	48.36	48.36	12/28/12	221663	GNT00225800	2011986	RUIZ, 3	JAMES	2011	VICAN, YOVANI
12/19/12	09:00A 1	2:00N	48.36	48.36	12/28/12	221663	GNT00225800	2011986	RUIZ, 3	JAMES	2011	VICAN, YOVANI
12/20/12	09:00A 1	2:00N	48.36	48.36	12/28/12	221663	GNT00225800	2011986	RUIZ, 3	JAMES	2011	VICAN, YOVANI
12/21/12	09:00A 1	2:00N	48.36	48.36	12/28/12	221663	GNT00225800	2011986	RUIZ, 3	JAMES	2011	VICAN, YOVANI
12/22/12	09:00A 1	2:00N	48.36	48.36	01/04/13	222526	GNT00225800	2011986	RUIZ, 3	JAMES	4248	RODRIGUEZ, MART
12/23/12	09:00A 1	2:00N	48.36	48.36	01/04/13	222526	GNT00225800	2011986	RUIZ, 3	JAMES	4248	RODRIGUEZ, MART
12/24/12	09:00A 1	2:00N	48.36	48.36	01/04/13	222526	GNT00225800	2011986	RUIZ, 3	JAMES	2011	VICAN, YOVANI
12/25/12	09:00A 1	2:00N	48.36	48.36	01/04/13	222526	GNT00225800	2011986	RUIZ, 3	JAMES	2011	VICAN, YOVANI
12/26/12	09:00A 1	2:00N	48.36	48.36	01/04/13	222526	GNT00225800	2011986	RUIZ, 3	JAMES	2011	VICAN, YOVANI
12/27/12	09:00A 1	2:00N	48.36	48.36			GNT00225800	2011986			2011	VICAN, YOVANI
12/28/12	09:00A 1	2:00N	48.36	48.36	01/04/13	222526	GNT00225800	2011986	RUIZ, 3	JAMES		VICAN, YOVANI
12/29/12	09:00A 1	2:00N	48.36	48.36	01/11/13	223805	GNT00225800	2011986	RUIZ, 3	JAMES	4248	RODRIGUEZ, MART
12/30/12	09:00A 1	2:00N	48.36	48.36	01/11/13	223805	GNT00225800	2011986	RUIZ, 3	JAMES	4248	RODRIGUEZ, MART
12/31/12		2:00N	48.36	48.36			GNT00225800	2011986				VICAN, YOVANI
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12/02/12		)3:15P	48.36	48.36			GNT00225900	2011987				RODRIGUEZ, MART
12/03/12		)3:15P	48.36				GNT00225900	2011987				VICAN, YOVANI
12/04/12		)3:15P	48.36	48.36			GNT00225900	2011987				VICAN, YOVANI
12/05/12		)3:15P	48.36				GNT00225900	2011987				VICAN, YOVANI
12/06/12		3:15P	48.36	48.36			GNT00225900	2011987				VICAN, YOVANI
12/07/12		3:15P	48.36				GNT00225900	2011987				VICAN, YOVANI
12/08/12		)3:15P	48.36	48.36			GNT00225900	2011987				RODRIGUEZ, MART
12/09/12		)3:15P	48.36	48.36			GNT00225900	2011987				RODRIGUEZ, MART
12/10/12		3:15P	48.36				GNT00225900	2011987				VICAN, YOVANI
12/11/12		)3:15P	48.36				GNT00225900	2011987				VICAN, YOVANI
12/12/12		)3:15P	48.36				GNT00225900	2011987				VICAN, YOVANI
12/13/12		)3:15P	48.36				GNT00225900	2011987				VICAN, YOVANI
12/14/12		)3:15P	48.36				GNT00225900	2011987				VICAN, YOVANI
12/15/12		)3:15P	48.36				GNT00225900	2011987				RODRIGUEZ, MART
12/16/12		)3:15P	48.36				GNT00225900	2011987				RODRIGUEZ, MART
12/17/12 12/18/12		)3:15P	48.36 48.36				GNT00225900 GNT00225900	2011987				VICAN, YOVANI
		)3:15P )3:15P	48.36	48.36			GNT00225900 GNT00225900	2011987				VICAN, YOVANI
12/19/12		)3:15P )3:15P	48.36	48.36				2011987				VICAN, YOVANI
12/20/12			48.36				GNT00225900	2011987				VICAN, YOVANI
12/21/12 12/22/12		)3:15P )3:15P	48.36	48.36			GNT00225900 GNT00225900	2011987 2011987				VICAN, YOVANI RODRIGUEZ, MART
12/23/12		)3:15P	48.36				GNT00225900 GNT00225900	2011987				RODRIGUEZ, MART
14/43/14	TZ.T3IM 0	,J. TJF	40.30	40.30	01/04/13	222321	G1V1 0 0 2 2 3 3 0 0	2011307	MULL, I	NOOA	7240	KODKIGUEZ, MAKI

REPORT DATE: 08/29/13	OPEN LIST BY DAY OF SERVICE	SEQ:DAY OF SERVICE	PAGE 164

REPORT DA	ATE: 08/29/	/13			OPEN LIST	BY DAY	OF SERVICE		SEQ:DAY	OF SERVI	.CE		₽Æ	AGE 164
REG: NY	LOC: 001		SER INC	VICE DATES LUDES CASH	FROM 01/	01/11 TH	OF SERVICE IRU 12/31/12 THRU 08/29/13			Sunnyside	City	wide		
CUST NO:	000010 GUI	LDNET												
SVCDATE	START-T1	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE				NO.	EMPLOYEE	E NAME
12/24/12	12:15N	03:15P	48.36	48.36			GNT00225900	2011987	RUIZ, F	ROSA ROSA ROSA ROSA ROSA ROSA ROSA ROSA			VICAN, Y	
12/25/12	12:15N	03:15P	48.36	48.36			GNT00225900	2011987	RUIZ, F	ROSA			VICAN, Y	
12/26/12	12:15N	03:15P	48.36				GNT00225900	2011987	RUIZ, F	ROSA			VICAN, Y	
12/27/12	12:15N	03:15P	48.36				GNT00225900	2011987	RUIZ, F	ROSA			VICAN, Y	
12/28/12	12:15N	03:15P	48.36				GNT00225900	2011987	RUIZ, F	ROSA			VICAN, Y	
12/29/12	12:15N	03:15P 03:15P	48.36 48.36	48.36			GNT00225900	2011987	RUIZ, F	ROSA			RODRIGUE	
12/30/12	12:15N						GNT00225900	2011987	RUIZ, F	ROSA			RODRIGUE	
12/31/12 09/01/12	12:15N	03:15P	48.36 116.16				GNT00225900 GNT03006000	2011987	RUIZ, F	KUSA			VICAN, Y	
09/01/12			116.16				GNT03006000	2003430	SALJANI	IN, DILJA			MESTIZO, ILARDI,	
09/02/12			130.68				GNT03006000	2003430	SALUAIVI	IN, DILJA			MESTIZO,	
09/03/12			130.68	130.68			GNT03006000			IN, DILJA			MESTIZO,	
09/05/12			130.68				GNT03006000			IN, DILJA			MESTIZO,	
09/06/12			130.68				GNT03006000			IN, DILJA			MESTIZO,	
09/07/12			130.68				GNT03006000			IN, DILJA			MESTIZO,	
11/03/12	09:00A	05:00P	120.96				GNT03006000			IN, DILJA			MESTIZO,	
11/05/12	09:00A	06:00P	136.08	136.08	11/16/12	216476	GNT03006000	2003430	SALJAN1	IN, DILJA		9986	MESTIZO,	, MARIA
11/06/12	09:00A	06:00P	136.08	136.08	11/16/12	216476	GNT03006000	2003430	SALJAN1	IN, DILJA		9986	MESTIZO,	, MARIA
11/07/12	09:00A	06:00P	136.08	136.08	11/16/12	216476	GNT03006000	2003430	SALJAN1	IN, DILJA		9986	MESTIZO,	, MARIA
11/08/12	09:00A	06:00P	136.08				GNT03006000			IN, DILJA			MESTIZO,	
11/09/12	09:00A	06:00P	136.08				GNT03006000			IN, DILJA			MESTIZO,	
11/10/12	09:00A	05:00P	120.96				GNT03006000			IN, DILJA			MESTIZO,	
11/12/12	09:00A	06:00P	136.08				GNT03006000			IN, DILJA			MESTIZO,	
11/13/12	09:00A	06:00P	136.08				GNT03006000			IN, DILJA			MESTIZO,	
11/14/12 11/15/12	09:00A 09:00A	06:00P 06:00P	136.08 136.08				GNT03006000 GNT03006000			IN, DILJA IN, DILJA			MESTIZO, MESTIZO,	
11/16/12	09:00A	06:00P	136.08				GNT03006000			IN, DILJA			MESTIZO,	
11/17/12	09:00A	05:00P	120.96				GNT03006000			IN, DILJA			MESTIZO,	
11/19/12	09:00A	06:00P	136.08				GNT03006000			IN, DILJA			MESTIZO,	
11/20/12	09:00A	06:00P	136.08				GNT03006000			IN, DILJA			MESTIZO,	
11/21/12	09:00A	06:00P	136.08	136.08	11/30/12	218069	GNT03006000	2003430	SALJAN1	IN, DILJA		9986	MESTIZO,	, MARIA
11/22/12	09:00A	06:00P	136.08	136.08	11/30/12	218069	GNT03006000	2003430	SALJAN1	IN, DILJA		9986	MESTIZO,	, MARIA
11/23/12	09:00A	06:00P	136.08				GNT03006000			IN, DILJA		9986	MESTIZO,	, MARIA
11/24/12	09:00A	05:00P	120.96				GNT03006000			IN, DILJA			MESTIZO,	
11/26/12	09:00A	06:00P	136.08				GNT03006000			IN, DILJA			MESTIZO,	
11/27/12	09:00A	06:00P	136.08				GNT03006000			IN, DILJA			MESTIZO,	
11/28/12	09:00A	06:00P	136.08				GNT03006000			IN, DILJA			MESTIZO,	
11/29/12	09:00A	06:00P	136.08				GNT03006000			IN, DILJA			MESTIZO,	
11/30/12	09:00A	06:00P	136.08 120.96				GNT03006000			IN, DILJA			MESTIZO,	
12/01/12 12/02/12			120.96				GNT03006000 GNT03006000			IN, DILJA IN, DILJA			MESTIZO, ILARDI,	
12/02/12			136.08				GNT03006000			IN, DILJA			MESTIZO,	
12/04/12			136.08				GNT03006000			IN, DILJA			MESTIZO,	
12/05/12			136.08				GNT03006000			IN, DILJA			MESTIZO,	
12/06/12			136.08				GNT03006000			IN, DILJA			MESTIZO,	
12/07/12			136.08				GNT03006000			IN, DILJA			MESTIZO,	
12/08/12	09:00A	05:00P	120.96	120.96	12/21/12	220755	GNT03006000	2003430	SALJANI	IN, DILJA			MESTIZO,	

REPORT DATE: 08/29/13	OPEN LIST BY DAY OF SERVICE	SEQ:DAY OF SERVICE	PAGE 165

REPORT D	ATE: 08/29/	/13			OPEN LIST	BY DAY	OF SERVICE		SEQ:DAY (	OF SERVI	CE		PA	AGE 165
REG: NY	LOC: 001		SER	VICE DATES	FROM 01/	01/11 TH	HRU 12/31/12 THRU 08/29/13		Sı	unnyside	: Citywi	ide		
CUST NO:	000010 GUI	LDNET	1110	LODED CHOIL	DOCOMBINI	DIII DO	1111110 00, 25, 15							
SVCDATE	START-T	ME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT	NAME	EMP NO	). E	EMPLOYEE	E NAME
12/09/12		06:00P	120.96				GNT03006000		SALJANIN					ROSEANN
12/10/12		06:00P	136.08				GNT03006000		SALJANIN				MESTIZO,	
12/11/12	09:00A	06:00P	136.08	136.08	12/21/12	220755	GNT03006000	2003430	SALJANIN	, DILJA	99	∂86 M	MESTIZO,	MARIA
12/12/12	09:00A	06:00P	136.08	136.08	12/21/12	220755	GNT03006000	2003430	SALJANIN	, DILJA	99	986 M	MESTIZO,	MARIA
12/13/12	09:00A	06:00P	136.08	136.08	12/21/12	220755	GNT03006000	2003430	SALJANIN	, DILJA	99	986 M	MESTIZO,	MARIA
12/14/12	09:00A	06:00P	136.08	136.08	12/21/12	220755	GNT03006000	2003430	SALJANIN	, DILJA	99	986 M	MESTIZO,	MARIA
12/15/12			120.96	120.96	12/28/12	221665	GNT03006000	2003430	SALJANIN	, DILJA	99	986 M	MESTIZO,	MARIA
12/16/12			120.96	120.96	12/28/12	221665	GNT03006000	2003430	SALJANIN	, DILJA	29	980 I	LARDI.	ROSEANN
12/17/12			136.08				GNT03006000		SALJANIN				ÆSTIZÓ,	
12/18/12			136.08				GNT03006000		SALJANIN				MESTIZO,	
12/19/12			136.08				GNT03006000		SALJANIN				MESTIZO,	
12/20/12			136.08				GNT03006000		SALJANIN				MESTIZO,	
12/21/12			136.08				GNT03006000		SALJANIN				MESTIZO,	
12/22/12		05:00P	120.96				GNT03006000		SALJANIN				MESTIZO,	
12/23/12		06:00P	120.96				GNT03006000		SALJANIN					ROSEANN
12/24/12		05:45P	132.30				GNT03006000		SALJANIN				MESTIZO,	
12/25/12		06:00P	136.08				GNT03006000		SALJANIN				MESTIZO,	
12/26/12		06:00P	136.08				GNT03006000		SALJANIN				MESTIZO,	
12/27/12		06:00P	136.08				GNT03006000		SALJANIN				MESTIZO,	
12/28/12		06:00P	136.08				GNT03006000		SALJANIN				MESTIZO,	
12/29/12		00.00F	120.96				GNT03006000		SALJANIN				MESTIZO,	
12/30/12			120.96				GNT03006000		SALJANIN					ROSEANN
12/31/12			120.96				GNT03006000		SALJANIN				MESTIZO,	
12/08/12		07:15P	32.24				GNT03006000 GNT02386400		SALUANIN SANCHEZ,				GIRALDO,	
12/09/12		07:15P	32.24				GNT02386400		SANCHEZ,				FIRALDO,	
12/11/12		07:15P	32.24				GNT02386400		SANCHEZ,					CONFESOR
12/11/12		05:15P	32.24				GNT02386400		SANCHEZ,					CONFESOR
12/13/12		05:15P	32.24				GNT02386400		SANCHEZ,					CONFESOR
12/14/12		05:15P	32.24				GNT02386400		SANCHEZ,					CONFESOR
12/15/12		07:15P	32.24				GNT02386400		SANCHEZ,				SIRALDO,	
12/16/12		07:15P	32.24				GNT02386400		SANCHEZ,				FIRALDO,	
12/17/12		07:15P	32.24				GNT02386400		SANCHEZ,					CONFESOR
12/18/12		05:15P	32.24				GNT02386400		SANCHEZ,					CONFESOR
12/19/12		05:15P	32.24				GNT02386400		SANCHEZ,					CONFESOR
12/20/12		05:15P	32.24				GNT02386400		SANCHEZ,					CONFESOR
12/21/12		05:15P	32.24				GNT02386400		SANCHEZ,					DERMIA
12/22/12		07:15P	32.24				GNT02386400		SANCHEZ,					CONFESOR
12/23/12		07:15P	32.24				GNT02386400		SANCHEZ,					CONFESOR
12/24/12		07:15P	32.24	32.24			GNT02386400		SANCHEZ,					CONFESOR
12/25/12		05:15P	32.24				GNT02386400 GNT02386400		SANCHEZ,					CONFESOR
12/26/12		05:15P	32.24				GNT02386400 GNT02386400		SANCHEZ,					CONFESOR
12/20/12		05:15P	32.24				GNT02386400 GNT02386400		SANCHEZ,					CONFESOR
			32.24											
12/28/12		05:15P					GNT02386400		SANCHEZ,					CONFESOR
12/29/12		07:15P	32.24				GNT02386400		SANCHEZ,				FIRALDO,	
12/30/12		07:15P	32.24				GNT02386400		SANCHEZ,				FIRALDO,	
12/31/12		05:15P	32.24				GNT02386400		SANCHEZ,					CONFESOR
10/21/12	09:00A	01:00P	60.48	60.48	11/09/12	∠15062	GNT00370600	1997/89	SANCHEZ,	FLIZAB	27	103 M	ATEO, K	CENIA D
1														

REPORT DATE: 08/29/13	OPEN LIST BY DAY OF SERVICE	SEQ:DAY OF SERVICE	PAGE 166
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REPORT DA	TE: U8/29/	/13			OPEN LIST	BY DAY	OF SERVICE		SEQ:DAY	OF SERVI	.CE	PAGE 166
REG: NY	LOC: 001				- ,	. ,	IRU 12/31/12 THRU 08/29/13		S	unnyside	: Citywide	
CUST NO:	000010 GUI	ILDNET										
SVCDATE	START-T1	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT	NAME	EMP NO.	EMPLOYEE NAME
10/27/12	09:00A	01:00P	60.48				GNT00370600		SANCHEZ,			MATEO, KENIA D
10/28/12	09:00A	01:00P	60.48				GNT00370600		SANCHEZ,			MATEO, KENIA D
10/29/12			105.84				GNT00370600		SANCHEZ,			GONZALEZ, MARIB
10/30/12			105.84				GNT00370600		SANCHEZ,			GONZALEZ, MARIB
10/31/12			105.84				GNT00370600		SANCHEZ,			GONZALEZ, MARIB
11/01/12			105.84				GNT00370600		SANCHEZ,			GONZALEZ, MARIB
11/02/12			105.84				GNT00370600		SANCHEZ,			GONZALEZ, MARIB
11/03/12	09:00A	01:00P	60.48				GNT00370600		SANCHEZ,			MATEO, KENIA D
11/04/12	09:00A	01:00P	60.48				GNT00370600		SANCHEZ,			MATEO, KENIA D
11/05/12	09:00A	04:00P	105.84				GNT00370600		SANCHEZ,			GONZALEZ, MARIB
11/06/12	09:00A	04:00P	105.84				GNT00370600		SANCHEZ,			GONZALEZ, MARIB
11/07/12	09:00A	04:00P	105.84				GNT00370600		SANCHEZ,			GONZALEZ, MARIB
11/08/12	09:00A	04:00P	105.84				GNT00370600		SANCHEZ,			GONZALEZ, MARIB
11/09/12	09:00A	04:00P	105.84				GNT00370600		SANCHEZ,			GONZALEZ, MARIB
11/10/12			60.48				GNT00370600		SANCHEZ,			MATEO, KENIA D
11/11/12			60.48				GNT00370600		SANCHEZ,			MATEO, KENIA D
11/12/12			105.84				GNT00370600		SANCHEZ,			GONZALEZ, MARIB
11/13/12			105.84				GNT00370600		SANCHEZ,			GONZALEZ, MARIB
11/14/12			105.84				GNT00370600		SANCHEZ,			GONZALEZ, MARIB
11/15/12			105.84				GNT00370600		SANCHEZ,			GONZALEZ, MARIB
11/16/12			105.84				GNT00370600		SANCHEZ,			GONZALEZ, MARIB
11/17/12	09:00A	01:00P	60.48				GNT00370600		SANCHEZ,			MATEO, KENIA D
11/18/12	09:00A	01:00P	60.48				GNT00370600		SANCHEZ,			MATEO, KENIA D
11/19/12	09:00A	04:00P	105.84				GNT00370600		SANCHEZ,			GONZALEZ, MARIB
11/20/12	09:00A	04:00P	105.84				GNT00370600		SANCHEZ,			GONZALEZ, MARIB
11/21/12	09:00A	04:00P	105.84				GNT00370600		SANCHEZ,			GONZALEZ, MARIB
11/22/12	09:00A	04:00P	105.84				GNT00370600		SANCHEZ,			GONZALEZ, MARIB
11/24/12	09:00A	01:00P	60.48				GNT00370600		SANCHEZ,			MATEO, KENIA D
11/25/12	09:00A	01:00P	60.48				GNT00370600		SANCHEZ,			MATEO, KENIA D
11/26/12	09:00A	04:00P	105.84				GNT00370600		SANCHEZ,			GONZALEZ, MARIB
11/27/12	09:00A	04:00P	105.84				GNT00370600		SANCHEZ,			GONZALEZ, MARIB
11/28/12	09:00A	04:00P	105.84				GNT00370600		SANCHEZ,			GONZALEZ, MARIB
11/29/12	09:00A	04:00P	105.84				GNT00370600		SANCHEZ,			GONZALEZ, MARIB
11/30/12	09:00A	04:00P	105.84				GNT00370600		SANCHEZ,			GONZALEZ, MARIB
12/01/12	09:00A	01:00P	60.48				GNT00370600		SANCHEZ,			MATEO, KENIA D
12/02/12	09:00A	01:00P	60.48				GNT00370600		SANCHEZ,			MATEO, KENIA D
12/03/12	09:00A	04:00P	105.84				GNT00370600		SANCHEZ,			GONZALEZ, MARIB
12/04/12	09:00A	04:00P	105.84				GNT00370600		SANCHEZ,			GONZALEZ, MARIB
12/05/12	09:00A	04:00P	105.84				GNT00370600		SANCHEZ,			GONZALEZ, MARIB
12/06/12	09:00A	04:00P	105.84				GNT00370600		SANCHEZ,			GONZALEZ, MARIB
12/07/12	09:00A	04:00P	105.84				GNT00370600		SANCHEZ,			GONZALEZ, MARIB
12/08/12	09:00A	01:00P	60.48				GNT00370600		SANCHEZ,			MATEO, KENIA D
12/09/12	09:00A	01:00P	60.48				GNT00370600		SANCHEZ,			MATEO, KENIA D
12/10/12	09:00A	04:00P	105.84				GNT00370600		SANCHEZ,			GONZALEZ, MARIB
12/11/12	09:00A	04:00P	105.84				GNT00370600		SANCHEZ,			GONZALEZ, MARIB
12/12/12	09:00A	04:00P	105.84				GNT00370600		SANCHEZ,			GONZALEZ, MARIB
12/13/12	09:00A	04:00P	105.84	105.84	12/21/12	220757	GNT00370600	1997/89	SANCHEZ,	ELIZAB	3359	GONZALEZ, MARIB
1												

REPORT DATE: 08/29/13	OPEN LIST BY DAY OF SERVICE	SEQ:DAY OF SERVICE	PAGE 167

REPORT DA	TE: U8/29/	13			OPEN LIST	BY DAY	OF SERVICE		SEQ:DAY	OF SERVI	.CE		PA	AGE 16/
REG: NY	LOC: 001						HRU 12/31/12 THRU 08/29/13		S	unnyside	: City	wide		
CUST NO:	000010 GUI	LDNET												
SVCDATE	START-TI	ME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT	NAME	EMP I	NO.	EMPLOYEE	E NAME
12/14/12	09:00A	04:00P	105.84	105.84	12/21/12	220757	GNT00370600	1997789	SANCHEZ,	ELIZAB		3359	GONZALEZ	Z, MARIB
12/15/12	09:00A	01:00P	60.48	60.48	12/28/12	221667	GNT00370600	1997789	SANCHEZ,	ELIZAB		2763	MATEO, K	CENIA D
12/16/12	09:00A	01:00P	60.48	60.48	12/28/12	221667	GNT00370600	1997789	SANCHEZ,	ELIZAB		2763	MATEO, K	CENIA D
12/17/12	09:00A	04:00P	105.84	105.84	12/28/12	221667	GNT00370600	1997789	SANCHEZ,	ELIZAB		3359	GONZALEZ	Z, MARIB
12/18/12	09:00A	04:00P	105.84	105.84	12/28/12	221667	GNT00370600	1997789	SANCHEZ,	ELIZAB		3359	GONZALEZ	Z, MARIB
12/19/12	09:00A	04:00P	105.84	105.84	12/28/12	221667	GNT00370600	1997789	SANCHEZ,	ELIZAB		3359	GONZALEZ	Z, MARIB
12/20/12	09:00A	04:00P	105.84	105.84	12/28/12	221667	GNT00370600	1997789	SANCHEZ,	ELIZAB		3359	GONZALEZ	Z, MARIB
12/21/12	09:00A	04:00P	105.84	105.84	12/28/12	221667	GNT00370600	1997789	SANCHEZ,	ELIZAB		3359	GONZALEZ	Z, MARIB
12/22/12	09:00A	01:00P	60.48	60.48	01/04/13	222530	GNT00370600	1997789	SANCHEZ,	ELIZAB		2763	MATEO, K	CENIA D
12/23/12	09:00A	01:00P	60.48	60.48	01/04/13	222530	GNT00370600	1997789	SANCHEZ,	ELIZAB		2763	MATEO, K	CENIA D
12/24/12	09:00A	04:00P	105.84	105.84	01/04/13	222530	GNT00370600	1997789	SANCHEZ,	ELIZAB		3359	GONZALEZ	Z, MARIB
12/25/12	09:00A	04:00P	105.84	105.84	01/04/13	222530	GNT00370600	1997789	SANCHEZ,	ELIZAB		3359	GONZALEZ	Z, MARIB
12/26/12	09:00A	04:00P	105.84	105.84	01/04/13	222530	GNT00370600	1997789	SANCHEZ,	ELIZAB		3359	GONZALEZ	Z, MARIB
12/28/12	09:00A	04:00P	105.84	105.84	01/04/13	222530	GNT00370600	1997789	SANCHEZ,	ELIZAB		3359	GONZALEZ	Z, MARIB
12/29/12	09:00A	01:00P	60.48	60.48	01/11/13	223809	GNT00370600	1997789	SANCHEZ,	ELIZAB		3359	GONZALEZ	Z, MARIB
12/30/12	09:00A	01:00P	60.48	60.48	01/11/13	223809	GNT00370600	1997789	SANCHEZ,	ELIZAB		3359	GONZALEZ	Z, MARIB
12/31/12	09:00A	04:00P	105.84	105.84	01/11/13	223809	GNT00370600	1997789	SANCHEZ,	ELIZAB		3359	GONZALEZ	Z, MARIB
INV CASH			438.48-	.00	11/09/12	215662	GNT00370600	1997789	SANCHEZ,	ELIZAB				
INV CASH			557.76	.00	08/12/11	163143	GNT03123900	2002124	SHELTON,	AGUEDA				
12/10/12	09:00A	01:00P	60.48	60.48	12/21/12	220758	GNT05030100	2012082	SANCHEZ,	ESTERV		8886	MINAYA,	ANYELIN
12/11/12	09:00A	01:00P	60.48	60.48	12/21/12	220758	GNT05030100	2012082	SANCHEZ,	ESTERV		8886	MINAYA,	ANYELIN
12/12/12	09:00A	01:00P	60.48	60.48	12/21/12	220758	GNT05030100	2012082	SANCHEZ,	ESTERV		8886	MINAYA,	ANYELIN
12/13/12	09:00A	01:00P	60.48	60.48	12/21/12	220758	GNT05030100	2012082	SANCHEZ,	ESTERV		8886	MINAYA,	ANYELIN
12/14/12	09:00A	01:00P	60.48	60.48	12/21/12	220758	GNT05030100	2012082	SANCHEZ,	ESTERV		8886	MINAYA,	ANYELIN
12/17/12	09:00A	01:00P	60.48	60.48	12/28/12	221668	GNT05030100	2012082	SANCHEZ,	ESTERV		8886	MINAYA,	ANYELIN
12/18/12	09:00A	01:00P	60.48	60.48	12/28/12	221668	GNT05030100	2012082	SANCHEZ,	ESTERV		8886	MINAYA,	ANYELIN
12/19/12	09:00A	01:00P	60.48	60.48	12/28/12	221668	GNT05030100	2012082	SANCHEZ,	ESTERV	1	8886	MINAYA,	ANYELIN
12/20/12	09:00A	01:00P	60.48	60.48	12/28/12	221668	GNT05030100	2012082	SANCHEZ,	ESTERV	1	8886	MINAYA,	ANYELIN
12/21/12	09:00A	01:00P	60.48	60.48			GNT05030100		SANCHEZ,		1	8886	MINAYA,	ANYELIN
12/24/12	09:00A	01:00P	60.48	60.48			GNT05030100		SANCHEZ,				MINAYA,	
12/25/12	09:00A	01:00P	60.48	60.48			GNT05030100		SANCHEZ,				MINAYA,	
12/26/12	09:00A	01:00P	60.48	60.48			GNT05030100		SANCHEZ,				MINAYA,	
12/27/12	09:00A	01:00P	60.48	60.48			GNT05030100		SANCHEZ,				MINAYA,	
12/28/12	09:00A	01:00P	60.48	60.48			GNT05030100		SANCHEZ,				MINAYA,	
12/31/12	09:00A	01:00P	60.48	60.48			GNT05030100		SANCHEZ,				MINAYA,	
11/12/12	09:00A	02:00P	75.60				GNT00231600		SANTANA,				PENA, AL	
11/13/12	09:00A	02:00P	75.60	75.60			GNT00231600		SANTANA,				PENA, AL	
11/13/12			100.00				GNT00231600		SANTANA,				LOPEZ, A	
11/14/12	09:00A	02:00P	75.60	75.60			GNT00231600		SANTANA,				PENA, AL	
11/15/12	09:00A	02:00P	75.60	75.60			GNT00231600		SANTANA,				PENA, AL	
11/16/12	09:00A	02:00P	75.60				GNT00231600		SANTANA,				PENA, AL	
11/19/12	09:00A	02:00P	75.60				GNT00231600		SANTANA,				PENA, AL	
11/20/12	09:00A	02:00P	75.60	75.60			GNT00231600		SANTANA,				PENA, AL	
11/21/12	09:00A	02:00P	75.60				GNT00231600		SANTANA,				PENA, AL	
11/22/12	09:00A	02:00P	75.60				GNT00231600		SANTANA,				PENA, AL	
11/26/12	09:00A	02:00P	75.60	75.60			GNT00231600		SANTANA,				PENA, AL	
11/27/12	09:00A	02:00P	75.60	75.60	12/07/12	218919	GNT00231600	2011841	SANTANA,	OCTAVI	(	U460	PENA, AL	LEYSI

REPORT DATE: 08/29/13	OPEN LIST BY DAY OF SERVICE	SEQ:DAY OF SERVICE	PAGE 168

			INC	LUDES CASH	DOCUMENT	DATES 1	THRU 08/29/13						
CUST 1	000010	GUILDNET											
SVCDA	יים פייז סיי	T-TIME-END	OPEN AMT	INV AMT	INV DATE	TMV NO	PATIENT	CEDVICE	PATIENT	NAME	EMP NO.	EMPLOYE	E NAME
SVCDA.	IE SIAK.	-11ME-END	OPEN AMI	INV AMI	INV DAIE	IIV IVO	PALLENI	SEKVICE	PALLENI	INAME	EMP NO.	EMPLOIE	E NAME
11/28	/12 09:00	02:00P	75.60	75.60	12/07/12	218919	GNT00231600	2011841	SANTANA,	OCTAVI	0460	PENA, A	LEYSI
11/29	/12 09:00	02:00P	75.60	75.60	12/07/12	218919	GNT00231600	2011841	SANTANA,	OCTAVI	0460	PENA, A	LEYSI
11/30	/12 09:00	02:00P	75.60	75.60	12/07/12	218919	GNT00231600	2011841	SANTANA,	OCTAVI	0460	PENA, A	LEYSI
12/03	/12 09:00	02:00P	75.60	75.60	12/14/12	219818	GNT00231600	2011841	SANTANA,	OCTAVI	0460	PENA, A	LEYSI
12/04	/12 09:00	02:00P	75.60				GNT00231600		SANTANA,			PENA, A	
12/05	/12 09:00	02:00P	75.60	75.60	12/14/12	219818	GNT00231600	2011841	SANTANA,	OCTAVI	0460	PENA, A	LEYSI
12/06			75.60				GNT00231600	2011841	SANTANA,	OCTAVI	0460	PENA, A	LEYSI
12/07			75.60				GNT00231600		SANTANA,			PENA, A	
12/10,			75.60				GNT00231600		SANTANA,			PENA, A	
12/11,			75.60				GNT00231600		SANTANA,			PENA, A	
12/12			75.60				GNT00231600		SANTANA,			PENA, A	
12/13,			75.60				GNT00231600		SANTANA,			PENA, A	
12/14			75.60	75.60			GNT00231600		SANTANA,			PENA, A	
12/17			75.60				GNT00231600		SANTANA,			PENA, A	
12/18			75.60				GNT00231600		SANTANA,			PENA, A	
12/19			75.60				GNT00231600		SANTANA,			PENA, A	
12/20,			75.60	75.60			GNT00231600		SANTANA,			PENA, A	
12/21,			75.60	75.60			GNT00231600		SANTANA,			PENA, A	
12/25			75.60 75.60	75.60			GNT00231600		SANTANA,			PENA, A	
12/26			75.60 75.60	75.60 75.60			GNT00231600 GNT00231600		SANTANA, SANTANA,			PENA, A	
12/27			75.60 75.60	75.60 75.60			GNT00231600 GNT00231600		SANTANA,			PENA, A	
12/20,			75.60	75.60			GNT00231600 GNT00231600		SANTANA,			PENA, A	
11/12			60.48	60.48			GNT00231600 GNT02860500		SANTIAGO			CAMINER	
11/13			60.48				GNT02860500		SANTIAGO			CAMINER	
11/15			60.48				GNT02860500		SANTIAGO			CAMINER	
11/16			60.48	60.48			GNT02860500		SANTIAGO			CAMINER	
11/19			60.48	60.48			GNT02860500		SANTIAGO			CAMINER	
11/20			60.48				GNT02860500		SANTIAGO			CAMINER	
11/21			60.48				GNT02860500		SANTIAGO			CAMINER	
11/22	/12 09:00	01:00P	60.48	60.48			GNT02860500		SANTIAGO			CAMINER	
11/23	/12 09:00	01:00P	60.48	60.48	11/30/12	218073	GNT02860500	2011787	SANTIAGO	, ARMIN	1112	CAMINER	O, SONIA
11/26	/12 09:00	01:00P	60.48	60.48	12/07/12	218920	GNT02860500	2011787	SANTIAGO	, ARMIN		CAMINER	
11/27	/12 09:00	01:00P	60.48	60.48	12/07/12	218920	GNT02860500	2011787	SANTIAGO	, ARMIN	1112	CAMINER	O, SONIA
11/28	/12 09:00	01:00P	60.48	60.48	12/07/12	218920	GNT02860500	2011787	SANTIAGO	, ARMIN	1112	CAMINER	O, SONIA
11/29			60.48	60.48			GNT02860500		SANTIAGO			CAMINER	
11/30		01:00P	60.48	60.48			GNT02860500		SANTIAGO			CAMINER	
12/03			60.48	60.48			GNT02860500		SANTIAGO			CAMINER	
12/04			60.48				GNT02860500		SANTIAGO			CAMINER	
12/05			60.48	60.48			GNT02860500		SANTIAGO			CAMINER	
12/06			60.48	60.48			GNT02860500		SANTIAGO			CAMINER	
12/07		01.00-	60.48	60.48			GNT02860500		SANTIAGO			CAMINER	
12/10			60.48	60.48			GNT02860500		SANTIAGO			CAMINER	
12/11,			60.48				GNT02860500		SANTIAGO			CAMINER	
12/12			60.48				GNT02860500		SANTIAGO			CAMINER	
12/13			60.48 60.48	60.48 60.48			GNT02860500 GNT02860500		SANTIAGO SANTIAGO			CAMINER CAMINER	
12/14	/ 12 09:00	DA UI.UUP	00.48	00.48	12/21/12	ZZU/0U	GNIOZQOODUU	2011/8/	SANITAGO	, AKMIN	1112	CAMINER	U, SUNIA

REPORT DATE: 08/29/13	OPEN LIST BY DAY OF SERVICE	SEQ:DAY OF SERVICE	PAGE 169
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CHST	NO:	000010	GUILDNET

CUST NO:	000010 GU:	ILDNET											
SVCDATE	START-T	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT	NAME	EMP NO.	EMPLOYE	E NAME
12/17/12			60.48	60.48	12/28/12	221670	GNT02860500	2011787	SANTIAGO,	ARMIN	1112	CAMINER	O, SONIA
12/18/12			60.48	60.48	12/28/12	221670	GNT02860500	2011787	SANTIAGO,	ARMIN	1112	CAMINER	O, SONIA
12/19/12			60.48				GNT02860500		SANTIAGO,			CAMINER	
12/20/12			60.48				GNT02860500		SANTIAGO,			CAMINER	
12/21/12			60.48				GNT02860500		SANTIAGO,			CAMINER	
12/24/12	09:00A	01:00P	60.48				GNT02860500		SANTIAGO,			CAMINER	
12/25/12	09:00A	01:00P	60.48	60.48			GNT02860500		SANTIAGO,			CAMINER	
12/26/12	09:00A	01:00P	60.48	60.48			GNT02860500		SANTIAGO,			CAMINER	
12/27/12	09:00A	01:00P	60.48				GNT02860500		SANTIAGO,			CAMINER	
12/28/12	09:00A	01:00P	60.48	60.48			GNT02860500		SANTIAGO,			CAMINER	
12/31/12			60.48				GNT02860500		SANTIAGO,			CAMINER	
11/17/12	09:00A	05:00P	120.96				GNT02886300		SANTIAGO,			FELIZ,	
11/18/12	09:00A	05:00P	120.96				GNT02886300		SANTIAGO,			FELIZ,	
11/19/12	09:00A	03:15P	94.50				GNT02886300		SANTIAGO,			RAMIREZ	
11/20/12	09:00A	05:00P	120.96				GNT02886300		SANTIAGO,			URENA,	
11/21/12	09:00A	05:00P	120.96				GNT02886300		SANTIAGO,			URENA,	
11/22/12	09:00A	05:00P	120.96				GNT02886300		SANTIAGO,			URENA,	
11/23/12	09:00A	05:00P	120.96				GNT02886300		SANTIAGO,			URENA,	
11/24/12	09:00A	05:00P	120.96				GNT02886300		SANTIAGO,			VICAN,	
11/25/12	09:00A	05:00P	120.96				GNT02886300		SANTIAGO,			VICAN,	
11/26/12	09:00A	05:00P	120.96				GNT02886300		SANTIAGO,			URENA,	
11/27/12	09:00A	05:00P	120.96				GNT02886300		SANTIAGO,			URENA,	
11/28/12	09:00A	05:00P	120.96				GNT02886300		SANTIAGO,			URENA,	
11/29/12	09:00A	05:00P	120.96				GNT02886300		SANTIAGO,			URENA,	
11/30/12	09:00A	05:00P	120.96				GNT02886300		SANTIAGO,			URENA,	
12/01/12	09:00A	05:00P	120.96				GNT02886300		SANTIAGO,			FELIZ,	
12/02/12	09:00A	05:00P	120.96				GNT02886300		SANTIAGO,			FELIZ,	
12/03/12	09:00A	05:00P	120.96				GNT02886300		SANTIAGO,			URENA,	
12/04/12	09:00A	05:00P	120.96				GNT02886300		SANTIAGO,			URENA,	
12/05/12	09:00A	05:00P	120.96				GNT02886300		SANTIAGO,			URENA,	
12/06/12	09:00A	05:00P	120.96				GNT02886300		SANTIAGO,			URENA,	
12/07/12	09:00A	05:00P	120.96				GNT02886300		SANTIAGO,			URENA,	
12/08/12	09:00A	05:00P	120.96				GNT02886300		SANTIAGO,			VICAN,	
12/09/12	09:00A	05:00P	120.96				GNT02886300		SANTIAGO,			VICAN,	
12/10/12	09:00A	04:45P	117.18				GNT02886300		SANTIAGO,			URENA,	
12/11/12	09:00A	05:00P	120.96				GNT02886300		SANTIAGO,			URENA,	
12/12/12	09:00A	05:00P	120.96				GNT02886300		SANTIAGO,			URENA,	
12/13/12	09:00A	05:00P	120.96				GNT02886300		SANTIAGO,			URENA,	
12/14/12	09:00A	05:00P	120.96				GNT02886300		SANTIAGO,			URENA,	
12/15/12	09:00A	05:00P	120.96				GNT02886300		SANTIAGO,			FELIZ,	
12/16/12	09:00A	04:45P	117.18				GNT02886300		SANTIAGO,			FELIZ,	
12/17/12	09:00A	05:00P	120.96				GNT02886300		SANTIAGO,			URENA,	
12/18/12	09:00A	05:00P	120.96				GNT02886300		SANTIAGO,			URENA,	
12/19/12	09:00A	04:45P	117.18				GNT02886300		SANTIAGO,			URENA,	
12/20/12	09:00A	05:00P	120.96				GNT02886300		SANTIAGO,			URENA,	
12/21/12	09:00A	05:00P	120.96				GNT02886300		SANTIAGO,			URENA,	
12/22/12	09:00A	05:00P	120.96				GNT02886300		SANTIAGO,			VICAN,	
	33 3311	33 001	120.70	120.70	-1,01,15		220200000	2011001			2311	,	

CUST NO:	000010 GU	ILDNET	INC	LUDES CASH	DOCUMENT	DAIES	IHRU 08/29/13					
SVCDATE	START-T	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT	NAME	EMP NO.	EMPLOYEE NAME
12/23/12	09:00A	05:00P	120.96	120.96	01/04/13	222533	GNT02886300	2011851	SANTIAGO,	ILIA	2011	VICAN, YOVANI
12/24/12	09:00A	05:00P	120.96	120.96	01/04/13	222533	GNT02886300	2011851	SANTIAGO,	ILIA	6195	URENA, ANA
12/25/12	09:00A	05:00P	120.96	120.96	01/04/13	222533	GNT02886300	2011851	SANTIAGO,	ILIA	6195	URENA, ANA
12/26/12	09:00A	05:00P	120.96				GNT02886300		SANTIAGO,			URENA, ANA
12/27/12	09:00A	05:00P	120.96	120.96			GNT02886300		SANTIAGO,			URENA, ANA
12/28/12	09:00A	05:00P	120.96	120.96			GNT02886300		SANTIAGO,			URENA, ANA
12/29/12	09:00A	05:00P	120.96	120.96			GNT02886300		SANTIAGO,			ROQUE, DOMINGA
12/30/12	09:00A	05:00P	120.96				GNT02886300		SANTIAGO,			ROQUE, DOMINGA
12/31/12	09:00A	05:00P	120.96				GNT02886300		SANTIAGO,			URENA, ANA
11/10/12	A00:80	12:00N	60.48				93703401100		SANTIAGO,			VERAS LUGO, CAR
11/11/12	A00:80	12:00N	60.48				93703401100		SANTIAGO,			VERAS LUGO, CAR
11/12/12	A00:80	02:00P	90.72				93703401100		SANTIAGO,			FELIZ, LUISA C
11/13/12	A00:80	02:00P	90.72				93703401100		SANTIAGO,			FELIZ, LUISA C
11/14/12	A00:80	04:00P	120.96				93703401100		SANTIAGO,			FELIZ, LUISA C
11/15/12	A00:80	02:00P	90.72 45.36				93703401100		SANTIAGO,			FELIZ, LUISA C
11/17/12 11/18/12	A00:80 A00:80	11:00A 12:00N	60.48				93703401100 93703401100		SANTIAGO, SANTIAGO,			BUSANET, MARGAR BUSANET, MARGAR
11/19/12	A00:80	02:00N	90.72				93703401100		SANTIAGO,			FELIZ, LUISA C
11/20/12	A00:80	02:00P	90.72				93703401100		SANTIAGO,			FELIZ, LUISA C
11/21/12	08:00A	02:00P	90.72				93703401100		SANTIAGO,			FELIZ, LUISA C
11/22/12	A00:80	02:00F	90.72				93703401100		SANTIAGO,			FELIZ, LUISA C
11/23/12	08:00A	02:00P	90.72				93703401100		SANTIAGO,			FELIZ, LUISA C
11/24/12	00 0011	02 001	60.48				93703401100		SANTIAGO,			VERAS LUGO, CAR
11/25/12			60.48				93703401100		SANTIAGO,			VERAS LUGO, CAR
11/26/12			90.72				93703401100		SANTIAGO,			FELIZ, LUISA C
11/27/12			90.72				93703401100		SANTIAGO,			FELIZ, LUISA C
11/28/12			90.72	90.72	12/07/12	218922	93703401100	2011859	SANTIAGO,	IVETH	7214	FELIZ, LUISA C
11/29/12			90.72	90.72	12/07/12	218922	93703401100	2011859	SANTIAGO,	IVETH	7214	FELIZ, LUISA C
11/30/12			90.72	90.72	12/07/12	218922	93703401100	2011859	SANTIAGO,	IVETH	7214	FELIZ, LUISA C
12/01/12	A00:80	01:00P	75.60				93703401100		SANTIAGO,			BUSANET, MARGAR
12/02/12	A00:80	01:00P	75.60				93703401100		SANTIAGO,			BUSANET, MARGAR
12/03/12	A00:80	02:00P	90.72				93703401100		SANTIAGO,			FELIZ, LUISA C
12/04/12	A00:80	02:00P	90.72				93703401100		SANTIAGO,			FELIZ, LUISA C
12/05/12	A00:80	03:00P	105.84				93703401100		SANTIAGO,			FELIZ, LUISA C
12/06/12	A00:80	02:00P	90.72				93703401100		SANTIAGO,			FELIZ, LUISA C
12/08/12 12/12/12	A00:80 A00:80	09:00A 03:15P	15.12 109.62				93703401100 93703401100		SANTIAGO, SANTIAGO,			VERAS LUGO, CAR FELIZ, LUISA C
12/12/12	A00:80	03:15P	90.72				93703401100		SANTIAGO,			FELIZ, LUISA C
12/13/12	A00:80	04:00P	120.96				93703401100		SANTIAGO,			FELIZ, LUISA C
12/14/12	A00:80	12:00P	60.48				93703401100		SANTIAGO,			BUSANET, MARGAR
12/15/12	08:00A	12:00N 12:00N	60.48				93703401100		SANTIAGO,			BUSANET, MARGAR
12/17/12	08:00A	02:00N	90.72				93703401100		SANTIAGO,			FELIZ, LUISA C
12/17/12	08:00A	02:00P	90.72				93703401100		SANTIAGO,			FELIZ, LUISA C
12/19/12	A00:80	03:45P	117.18				93703401100		SANTIAGO,			FELIZ, LUISA C
12/20/12	08:00A	02:00P	90.72				93703401100		SANTIAGO,			FELIZ, LUISA C
12/21/12	08:00A	03:45P	117.18	117.18			93703401100		SANTIAGO,			FELIZ, LUISA C
12/22/12	A00:80	12:00N	60.48	60.48			93703401100		SANTIAGO,			VERAS LUGO, CAR
									,			

CUST NO:	000010	GUILDNET	
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CUST NO:	000010 GU	ILDNET									
SVCDATE	START-T	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT NAME	EMP NO.	EMPLOYEE NAME
12/23/12	A00:80	12:00N	60.48	60.48	01/04/13	222534	93703401100	2011859	SANTIAGO, IVET	H 5867	VERAS LUGO, CAR
12/24/12	A00:80	03:00P	105.84	105.84	01/04/13	222535	93703401100	2011859	SANTIAGO, IVET	H 7214	FELIZ, LUISA C
12/25/12	A00:80	02:00P	90.72	90.72	01/04/13	222535	93703401100	2011859	SANTIAGO, IVET	H 7214	FELIZ, LUISA C
12/26/12	A00:80	03:00P	105.84	105.84	01/04/13	222535	93703401100	2011859	SANTIAGO, IVET	H 7214	FELIZ, LUISA C
12/27/12	A00:80	03:00P	105.84	105.84	01/04/13	222535	93703401100	2011859	SANTIAGO, IVET	H 7214	FELIZ, LUISA C
12/28/12	A00:80	03:00P	105.84	105.84			93703401100	2011859	SANTIAGO, IVET	H 7214	FELIZ, LUISA C
12/29/12	A00:80	12:00N	60.48	60.48	01/11/13	223814	93703401100		SANTIAGO, IVET		BUSANET, MARGAR
12/30/12	A00:80	12:00N	60.48	60.48	01/11/13	223814	93703401100	2011859	SANTIAGO, IVET	H 6814	BUSANET, MARGAR
12/31/12	A00:80	03:00P	105.84	105.84	01/11/13	223814	93703401100	2011859	SANTIAGO, IVET	H 7214	FELIZ, LUISA C
11/12/12	02:30P	06:30P	60.48	60.48	11/23/12	217266	93701469700	2011788	SANTIAGO, VICTO	0397	7 VILLAR- GATON,
11/13/12	02:30P	06:30P	60.48	60.48	11/23/12	217266	93701469700	2011788	SANTIAGO, VICTO	0397	7 VILLAR- GATON,
11/14/12	02:30P	06:30P	60.48	60.48	11/23/12	217266	93701469700	2011788	SANTIAGO, VICTO	0397	7 VILLAR- GATON,
11/15/12	02:30P	06:30P	60.48	60.48	11/23/12	217266	93701469700	2011788	SANTIAGO, VICTO	0397	7 VILLAR- GATON,
11/16/12	02:30P	06:30P	60.48	60.48	11/23/12	217266	93701469700	2011788	SANTIAGO, VICTO	0397	7 VILLAR- GATON,
11/19/12	02:30P	06:30P	60.48				93701469700		SANTIAGO, VICTO		7 VILLAR- GATON,
11/20/12	02:30P	06:30P	60.48				93701469700		SANTIAGO, VICTO		7 VILLAR- GATON,
11/21/12	02:30P	06:30P	60.48				93701469700	2011788	SANTIAGO, VICTO	0397	7 VILLAR- GATON,
11/22/12	02:30P	06:30P	60.48				93701469700		SANTIAGO, VICTO		7 VILLAR- GATON,
11/23/12	02:30P	06:30P	60.48	60.48			93701469700		SANTIAGO, VICTO		7 VILLAR- GATON,
11/26/12	02:30P	06:30P	60.48	60.48			93701469700		SANTIAGO, VICTO		7 VILLAR- GATON,
11/27/12	02:30P	06:30P	60.48				93701469700		SANTIAGO, VICTO		7 VILLAR- GATON,
11/28/12	02:30P	06:30P	60.48				93701469700		SANTIAGO, VICTO		7 VILLAR- GATON,
11/29/12	02:30P	06:30P	60.48				93701469700		SANTIAGO, VICTO		7 VILLAR- GATON,
11/30/12	02:30P	06:30P	60.48				93701469700		SANTIAGO, VICTO		7 VILLAR- GATON,
12/03/12			60.48				93701469700		SANTIAGO, VICTO		7 VILLAR- GATON,
12/04/12			60.48	60.48			93701469700		SANTIAGO, VICTO		7 VILLAR- GATON,
12/05/12			60.48	60.48			93701469700		SANTIAGO, VICTO		VILLAR- GATON,
12/06/12			60.48				93701469700		SANTIAGO, VICTO		7 VILLAR- GATON,
12/07/12			60.48	60.48			93701469700		SANTIAGO, VICTO		VILLAR- GATON,
12/10/12	02:30P	06:30P	60.48				93701469700		SANTIAGO, VICTO		VILLAR- GATON,
12/11/12	02:30P	06:30P	60.48	60.48			93701469700		SANTIAGO, VICTO		VILLAR- GATON,
12/12/12	02:30P	06:30P	60.48	60.48			93701469700		SANTIAGO, VICTO		VILLAR- GATON,
12/13/12	02:30P	06:30P	60.48	60.48			93701469700		SANTIAGO, VICTO		VILLAR- GATON,
12/14/12	02:30P	06:30P	60.48				93701469700		SANTIAGO, VICTO		VILLAR- GATON,
12/17/12			60.48				93701469700		SANTIAGO, VICTO		VILLAR- GATON,
12/18/12			60.48				93701469700		SANTIAGO, VICTO		VILLAR- GATON,
12/19/12			60.48				93701469700		SANTIAGO, VICTO		VILLAR- GATON,
12/20/12			60.48 60.48	60.48			93701469700		SANTIAGO, VICTO		VILLAR- GATON,
12/21/12 12/24/12			60.48	60.48 60.48			93701469700 93701469700		SANTIAGO, VICTO		VILLAR- GATON, VILLAR- GATON,
			60.48	60.48			93701469700		SANTIAGO, VICTO		
12/25/12 12/26/12			60.48	60.48			93701469700		SANTIAGO, VICTO		VILLAR- GATON, VILLAR- GATON,
12/27/12			60.48	60.48			93701469700		SANTIAGO, VICTO		7 VILLAR- GATON, 7 VILLAR- GATON,
12/28/12			60.48				93701469700		SANTIAGO, VICTO		7 VILLAR- GATON, 7 VILLAR- GATON,
12/28/12	02:30P	06:30P	60.48	60.48			93701469700		SANTIAGO, VICTO		7 VILLAR- GATON, 7 VILLAR- GATON,
02/14/11	01:00P	05:00P	53.12	53.12			GNT05119200		SERNA, EDILMA		TUTASIG, ERLIND
02/15/11	01:00P	05:00P	53.12	53.12			GNT05119200 GNT05119200		SERNA, EDILMA		TUTASIG, ERLIND
02/13/11	01.001	03.00E	55.12	33.12	02/23/11	1101/3	011100110200	2007030	DEIGHI, EDITINA	2010	TOTALSTS, EKETIND

REPORT DATE: 08/29/13	OPEN LIST BY DAY OF SERVICE	SEQ:DAY OF SERVICE	PAGE 172

CIIST	NO:	000010	CHILLDMET

CUST NO:	000010 GU	ILDNET	INC	LUDES CASH	DOCUMENT	DAILS	IHRU 08/29/13							
SVCDATE	START-T	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT	NAME	EMP N	Ο.	EMPLOYEE	NAME
02/18/11	01:00P	05:00P	53.12	53.12	02/25/11	146473	GNT05119200		SERNA, E		9	018	TUTASIG,	ERLIND
INV CASH			106.24-	.00			GNT05119200		SERNA, E					
INV CASH			424.96				GNT05119200		SERNA, I					
11/04/12	10:00A	05:00P	105.84				GNT03123900		SHELTON				PLASENCI	
11/05/12	10:00A	05:00P	105.84				GNT03123900		SHELTON				MATEO, K	
11/06/12	10:00A	05:00P	105.84				GNT03123900		SHELTON				MATEO, K	
11/07/12 11/08/12	10:00A 10:00A	05:00P 05:00P	105.84 105.84				GNT03123900		SHELTON				MATEO, K	
11/08/12	10:00A	05:00P	105.84				GNT03123900 GNT03123900		SHELTON,				MATEO, K	
11/11/12	10:00A	05:00P	105.84				GNT03123900 GNT03123900		SHELTON				PLASENCI	
11/12/12	10:00A	05:00P	105.84				GNT03123900 GNT03123900		SHELTON				MATEO, K	
11/13/12	10:00A	05:00P	105.84				GNT03123900		SHELTON				MATEO, K	
11/14/12	10:00A	05:00P	105.84				GNT03123900		SHELTON				MATEO, K	
11/15/12	10:00A	05:00P	105.84				GNT03123900		SHELTON				MATEO, K	
11/16/12	10:00A	05:00P	105.84				GNT03123900		SHELTON				MATEO, K	
11/18/12	10:00A	05:00P	105.84				GNT03123900		SHELTON				KHAN, RA	
11/19/12	10:00A	04:45P	102.06				GNT03123900	2002124	SHELTON	AGUEDA			MATEO, K	
11/20/12	10:00A	05:00P	105.84	105.84	11/30/12	218077	GNT03123900	2002124	SHELTON	AGUEDA	2	763	MATEO, K	ENIA D
11/21/12	10:00A	05:00P	105.84	105.84	11/30/12	218077	GNT03123900	2002124	SHELTON	AGUEDA	2	763	MATEO, K	ENIA D
11/22/12	10:00A	05:00P	105.84				GNT03123900		SHELTON		2	763	MATEO, K	ENIA D
11/23/12	10:00A	05:00P	105.84				GNT03123900		SHELTON				MATEO, K	
11/25/12	10:00A	05:00P	105.84				GNT03123900		SHELTON				PLASENCI	
11/26/12	10:00A	05:00P	105.84				GNT03123900		SHELTON				MATEO, K	
11/27/12	10:00A	05:00P	105.84				GNT03123900		SHELTON				MATEO, K	
11/28/12	10:00A	05:00P	105.84				GNT03123900		SHELTON				MATEO, K	
11/29/12 11/30/12	10:00A 10:00A	05:00P 05:00P	105.84 105.84				GNT03123900		SHELTON				MATEO, K	
12/02/12	10:00A	05:00P	105.84				GNT03123900 GNT03123900		SHELTON,				MATEO, K PLASENCI	
12/02/12	10:00A	05:00P	105.84				GNT03123900 GNT03123900		SHELTON				MATEO, K	
12/05/12	10:00A	05:00P	105.84				GNT03123900 GNT03123900		SHELTON				MATEO, K	
12/06/12	10:00A	05:00P	105.84				GNT03123900		SHELTON				MATEO, K	
12/07/12	10:00A	05:00P	105.84				GNT03123900		SHELTON				MATEO, K	
12/09/12	10:00A	05:00P	105.84				GNT03123900		SHELTON				PLASENCI	
12/10/12	10:00A	05:00P	105.84				GNT03123900		SHELTON				MATEO, K	
12/11/12	10:00A	05:00P	105.84	105.84	12/21/12	220765	GNT03123900	2002124	SHELTON	AGUEDA	2	763	MATEO, K	ENIA D
12/12/12	10:00A	02:00P	60.48	60.48	12/21/12	220765	GNT03123900	2002124	SHELTON	AGUEDA	2	763	MATEO, K	ENIA D
12/13/12	10:00A	05:00P	105.84				GNT03123900		SHELTON				MATEO, K	
12/14/12	10:00A	05:00P	105.84				GNT03123900		SHELTON				MATEO, K	
12/16/12	10:00A	05:00P	105.84				GNT03123900		SHELTON				PLASENCI	
12/17/12	10:00A	05:00P	105.84				GNT03123900		SHELTON				MATEO, K	
12/18/12	10:00A	03:30P	83.16				GNT03123900		SHELTON				MATEO, K	
12/19/12	10:00A	05:00P	105.84				GNT03123900		SHELTON				MATEO, K	
12/20/12	10:00A	05:00P	105.84				GNT03123900		SHELTON				MATEO, K	
12/21/12 12/24/12	10:00A 10:00A	05:00P 05:00P	105.84 105.84				GNT03123900 GNT03123900		SHELTON .				MATEO, K	
12/24/12	10:00A 10:00A	05:00P 05:00P	105.84	105.84			GNT03123900 GNT03123900		SHELTON				MATEO, K	
12/26/12	10:00A	05:00P	105.84				GNT03123900 GNT03123900		SHELTON				CORDERO,	
12/20/12	10.00A	33.00F	103.04	103.04	01/04/13	22231	014103123700	2002124	CILLII ON ,	11GUEDA	J	0 / 0	COMPERO,	HOCIA
1														

REPORT DATE: 08/29/13	OPEN LIST BY DAY OF SERVICE	SEQ:DAY OF SERVICE	PAGE	173
REG: NY LOC: 001	SERVICE DATES FROM 01/01/11 THRU 12/31/12 INCLUDES CASH DOCUMENT DATES THRU 08/29/13	Sunnyside Citywide		
CUST NO: 000010 CULLDNET	INCLUDES CASH DOCUMENT DATES THRU 00/29/13			

REG: NY	LOC: 001		SER	RVICE DATES	FROM 01/	01/11 TH	IRU 12/31/12 THRU 08/29/13		Sunnysi	de Cityw	ide	
CUST NO:	000010 GU	ILDNET	INC	LUDES CASH	DOCUMENT	DAIES I	HRU 08/29/13					
SVCDATE	START-T	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT NAME	EMP N	O. EMPLOY	EE NAME
12/27/12	10:00A	05:00P	105.84	105.84	01/04/13	222537	GNT03123900	2002124	SHELTON, AGUED	A 50	578 CORDER	O, LUCIA
12/28/12	10:00A	04:45P	102.06	102.06	01/04/13	222537	GNT03123900	2002124	SHELTON, AGUED	A 5	345 MARINE	Z, DERMIA
12/30/12	10:00A	05:00P	105.84	105.84	01/11/13	223817	GNT03123900	2002124	SHELTON, AGUED	A 8:	163 PLASEN	CIA, ANGE
INV CASH			265.60	.00	08/12/11	163146	GNT03098600	1997801	VIGORITO, ANN			
INV CASH			504.64	.00	08/12/11	163145	GNT00261200	2005472	TOROSSIAN, PAR	I		
INV CASH			584.32	.00	08/12/11	163144	GNT00240800	1997803	SHIRKES, MIRIA	M		
INV CASH			810.08				GNT03006000		SALJANIN, DILJ			
11/07/12		07:00P	90.72				GNT05965200		SKINNER, DOROT		510 GORDON	
11/08/12	01:00P	07:00P	90.72				GNT05965200		SKINNER, DOROT		510 GORDON	
11/09/12	01:00P	07:00P	90.72				GNT05965200		SKINNER, DOROT		510 GORDON	
11/14/12	01:00P	07:00P	90.72				GNT05965200		SKINNER, DOROT		510 GORDON	
11/03/12	07:00A	07:00P	181.44				GNT03904400		SOLIS, JUDITH		552 SOLIS,	
11/04/12		07:00P	181.44				GNT03904400		SOLIS, JUDITH		552 SOLIS,	
11/05/12	07:00A	07:00P	181.44				GNT03904400		SOLIS, JUDITH		552 SOLIS,	
11/06/12	07:00A	07:00P	181.44				GNT03904400		SOLIS, JUDITH		552 SOLIS,	
11/10/12		07:00P	181.44				GNT03904400		SOLIS, JUDITH		552 SOLIS,	
11/11/12	07:00A 07:00A	07:00P	181.44				GNT03904400		SOLIS, JUDITH		552 SOLIS,	
11/12/12 11/13/12	07:00A 07:00A	07:00P 07:00P	181.44 181.44				GNT03904400 GNT03904400		SOLIS, JUDITH SOLIS, JUDITH		552 SOLIS,	
11/17/12	07:00A 07:00A	07:00P	181.44				GNT03904400 GNT03904400		SOLIS, JUDITH		552 SOLIS, 552 SOLIS,	
11/18/12	07:00A 07:00A	07:00P	181.44				GNT03904400 GNT03904400		SOLIS, JUDITH		552 SOLIS,	
11/19/12	07:00A 07:00A	07:00P	181.44				GNT03904400 GNT03904400		SOLIS, JUDITH		552 SOLIS,	
11/20/12	07:00A	07:00P	181.44				GNT03904400		SOLIS, JUDITH		552 SOLIS,	
11/24/12	07:00A	07:00P	181.44				GNT03904400		SOLIS, JUDITH		552 SOLIS,	
11/25/12	07:00A	07:00P	181.44				GNT03904400		SOLIS, JUDITH		552 SOLIS,	
11/26/12	07:00A	07:00F	181.44				GNT03904400		SOLIS, JUDITH		552 SOLIS,	
11/27/12		07:00P	181.44				GNT03904400		SOLIS, JUDITH		552 SOLIS,	
12/01/12	07:00A	07:00P	181.44				GNT03904400		SOLIS, JUDITH		552 SOLIS,	
12/02/12	07:00A	07:00P	181.44				GNT03904400		SOLIS, JUDITH		552 SOLIS,	
12/03/12	07:00A	07:00P	181.44				GNT03904400		SOLIS, JUDITH		552 SOLIS,	
12/04/12	07:00A	07:00P	181.44	181.44	12/21/12	220766	GNT03904400		SOLIS, JUDITH		552 SOLIS,	
12/08/12	07:00A	07:00P	181.44	181.44	12/21/12	220766	GNT03904400	2011597	SOLIS, JUDITH	20	552 SOLIS,	JESSICA
12/09/12	07:00A	07:00P	181.44	181.44	12/21/12	220766	GNT03904400	2011597	SOLIS, JUDITH	20	552 SOLIS,	JESSICA
12/10/12	07:00A	07:00P	181.44	181.44	12/21/12	220766	GNT03904400	2011597	SOLIS, JUDITH	20	552 SOLIS,	JESSICA
12/11/12	07:00A	07:00P	181.44				GNT03904400	2011597	SOLIS, JUDITH	20	552 SOLIS,	JESSICA
12/15/12	07:00A	07:00P	181.44				GNT03904400		SOLIS, JUDITH		552 SOLIS,	
12/16/12	07:00A	07:00P	181.44				GNT03904400		SOLIS, JUDITH		552 SOLIS,	
12/17/12	07:00A	07:00P	181.44				GNT03904400		SOLIS, JUDITH		552 SOLIS,	
12/18/12	07:00A	07:00P	181.44				GNT03904400		SOLIS, JUDITH		552 SOLIS,	
12/22/12	07:00A	07:00P	181.44				GNT03904400		SOLIS, JUDITH		552 SOLIS,	
12/23/12	07:00A	07:00P	181.44				GNT03904400		SOLIS, JUDITH		552 SOLIS,	
12/24/12	07:00A	07:00P	181.44				GNT03904400		SOLIS, JUDITH		552 SOLIS,	
12/25/12	07:00A	07:00P	181.44				GNT03904400		SOLIS, JUDITH		552 SOLIS,	
12/29/12	07:00A	07:00P	181.44				GNT03904400		SOLIS, JUDITH		552 SOLIS,	
12/30/12	07:00A	07:00P	181.44				GNT03904400		SOLIS, JUDITH		552 SOLIS,	
12/31/12 12/13/11	07:00A 08:00A	07:00P 11:00A	181.44 39.84				GNT03904400 GNT03813900		SOLIS, JUDITH SOMRAJ, UMILLA		552 SOLIS, 539 SAAB, 1	
12/13/11	U8.UUA	11.00A	39.84	39.84	12/23/11	1//0/4	GN103013300	∠008885	SUMKAJ, UMILLLA	. 5:	DOD DAAB, I	NAUAI A.

	REPORT DATE: 08/29/13	OPEN LIST BY DAY OF SERVICE	SEQ:DAY OF SERVICE	PAGE 174
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OTTOM	MTO .	000010	GUILDNET
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CUST NO:	000010 GU	ILDNET	INC	LUDES CASH	DOCUMENT	DAIES I	IHRU 08/29/13					
SVCDATE	START-T	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT NAME	EMP NO.	EMPLOYEE NAME	2
12/14/11	02:00P	05:45P	49.80	49.80	12/23/11	177674	GNT03813900	2008885	SOMRAJ, UMILLA	0192	SARWAN, JANKI	ΙE
12/18/11			66.40	66.40	02/03/12	182488	GNT03813900	2008885	SOMRAJ, UMILLA	5539	SAAB, NAJAT	A.
12/27/11	12:00N	01:00P	13.28	13.28	01/06/12	179104	GNT03813900	2008885	SOMRAJ, UMILLA	2525	HECTOR, NADIN	1E
01/22/12	12:00N	04:00P	53.12	53.12	02/10/12	183643	GNT03813900	2008885	SOMRAJ, UMILLA	2618	GONZALES, SEI	LLI
01/24/12	12:00N	04:00P	53.12	53.12	02/10/12	183643	GNT03813900	2008885	SOMRAJ, UMILLA	2618	GONZALES, SEI	LLI
01/29/12	12:00N	04:00P	53.12	53.12	02/10/12	183643	GNT03813900	2008885	SOMRAJ, UMILLA	2618	GONZALES, SEI	LLI
02/02/12	12:00N	05:00P	66.40	66.40	02/10/12	183643	GNT03813900	2008885	SOMRAJ, UMILLA	2723	HIPE, ASUNCIO	NC
02/26/12	12:00N	05:00P	66.40	66.40	03/09/12	187006	GNT03813900	2008885	SOMRAJ, UMILLA		GONZALES, SEI	
02/28/12	12:00N	05:00P	66.40	66.40	03/09/12	187006	GNT03813900	2008885	SOMRAJ, UMILLA	2618	GONZALES, SEI	LLI
03/01/12	12:00N	05:00P	66.40	66.40	03/09/12	187006	GNT03813900	2008885	SOMRAJ, UMILLA	2618	GONZALES, SEI	LLI
11/13/12	03:30P	07:30P	60.48	60.48	12/07/12	218926	GNT03813900	2008885	SOMRAJ, UMILLA	2618	GONZALES, SEI	LLI
11/25/12	12:00N	04:00P	60.48	60.48	12/14/12	219825	GNT03813900	2008885	SOMRAJ, UMILLA	2618	GONZALES, SEI	LLI
11/27/12	01:00P	05:00P	60.48	60.48	12/14/12	219825	GNT03813900		SOMRAJ, UMILLA		GONZALES, SEI	
11/29/12	01:00P	05:00P	60.48	60.48	12/14/12	219825	GNT03813900	2008885	SOMRAJ, UMILLA		GONZALES, SEI	
12/02/12	12:00N	04:00P	60.48	60.48	12/21/12	220767	GNT03813900	2008885	SOMRAJ, UMILLA	2618	GONZALES, SEI	LLI
12/04/12	01:00P	05:00P	60.48	60.48			GNT03813900		SOMRAJ, UMILLA		GONZALES, SEI	
12/06/12	01:00P	05:00P	60.48	60.48			GNT03813900		SOMRAJ, UMILLA		GONZALES, SEI	
12/09/12	12:00N	04:00P	60.48	60.48			GNT03813900		SOMRAJ, UMILLA		GONZALES, SEI	
12/11/12	01:00P	05:00P	60.48				GNT03813900		SOMRAJ, UMILLA		GONZALES, SEI	
12/13/12	01:00P	05:00P	60.48				GNT03813900		SOMRAJ, UMILLA		GONZALES, SEI	
12/18/12	01:00P	05:00P	60.48	60.48			GNT03813900		SOMRAJ, UMILLA		GONZALES, SEI	
12/20/12	01:00P	05:00P	60.48	60.48			GNT03813900		SOMRAJ, UMILLA		GONZALES, SEI	
12/23/12	12:00N	04:00P	60.48	60.48			GNT03813900		SOMRAJ, UMILLA		GONZALES, SEI	
12/25/12	01:00P	05:00P	60.48	60.48			GNT03813900		SOMRAJ, UMILLA		GONZALES, SEI	
12/27/12	01:00P	05:00P	60.48	60.48			GNT03813900		SOMRAJ, UMILLA		GONZALES, SEI	
12/30/12	12:00N	04:00P	60.48	60.48			GNT03813900		SOMRAJ, UMILLA	2618	GONZALES, SEI	LLI
INV CASH			39.84-	.00			GNT03813900		SOMRAJ, UMILLA			
INV CASH			159.36-	.00			GNT03813900		SOMRAJ, UMILLA			
INV CASH			159.36-	.00			GNT03813900		SOMRAJ, UMILLA			
11/12/12	09:00A	06:00P	136.08	136.08			GNT04429300		THEN, MARIA		RODRIGUEZ, LE	
11/13/12	09:00A	12:00N	45.36	45.36			GNT04429300		THEN, MARIA		RODRIGUEZ, LE	
11/14/12	09:00A	06:00P	136.08				GNT04429300		THEN, MARIA		RODRIGUEZ, LE	
11/15/12	09:00A	12:00N	45.36				GNT04429300		THEN, MARIA		RODRIGUEZ, LE	
11/16/12	09:00A	06:00P	136.08				GNT04429300		THEN, MARIA		RODRIGUEZ, LE	
11/19/12	09:00A 09:00A	06:00P	136.08 45.36	136.08			GNT04429300		THEN, MARIA		RODRIGUEZ, LE	
11/20/12 11/21/12	09:00A	12:00N 06:00P	136.08				GNT04429300 GNT04429300		THEN, MARIA THEN, MARIA		RODRIGUEZ, LE RODRIGUEZ, LE	
11/21/12	09:00A	12:00N	45.36				GNT04429300 GNT04429300		THEN, MARIA		RODRIGUEZ, LI	
11/23/12	09:00A	06:00P	136.08				GNT04429300 GNT04429300		THEN, MARIA		RODRIGUEZ, LI	
11/26/12	09:00A	06:00P	136.08	136.08			GNT04429300 GNT04429300		THEN, MARIA		RODRIGUEZ, LI	
11/27/12	09:00A	12:00N	45.36				GNT04429300 GNT04429300		THEN, MARIA		RODRIGUEZ, LI	
11/28/12	09:00A	06:00P	136.08				GNT04429300 GNT04429300		THEN, MARIA		RODRIGUEZ, LI	
11/29/12	09:00A	12:00N	45.36				GNT04429300 GNT04429300		THEN, MARIA		RODRIGUEZ, LI	
11/30/12	09:00A	06:00P	136.08				GNT04429300 GNT04429300		THEN, MARIA		RODRIGUEZ, LI	
12/03/12	09:00A	06:00P	136.08				GNT04429300 GNT04429300		THEN, MARIA		RODRIGUEZ, LI	
12/04/12	09:00A	12:00N	45.36	45.36			GNT04429300		THEN, MARIA		RODRIGUEZ, LI	
12/05/12	09:00A	06:00P	136.08				GNT04429300		THEN, MARIA		RODRIGUEZ, LI	
	0, 0011	30 001	130.00	130.00	_2, _1, _2		22011233300	2011.01	,	2230	, 1	

REPORT D	ATE: 08/29	/13			OPEN LIST	BY DAY	OF SERVICE		SEQ:DAY	OF SERVI	CE		PAGE	E 175
REG: NY	LOC: 001				FROM 01/	01/11 TH	IRU 12/31/12 THRU 08/29/13		:	Sunnyside	: Citywi	.de		
CUST NO:	000010 GU		2110	.20220 011011	2000112111	211120	00, 23, 13							
SVCDATE	START-T	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIEN	r name	EMP NO	). EM	IPLOYEE N	NAME
12/06/12	09:00A	12:00N	45.36	45.36	12/14/12	219826	GNT04429300	2011781	THEN, M	ARIA	91	96 RO	DRIGUEZ,	, LEAN
12/07/12	09:00A	06:00P	136.08	136.08	12/14/12	219826	GNT04429300		THEN, M			.96 RO	DRIGUEZ,	, LEAN
12/10/12	09:00A	06:00P	136.08	136.08	12/21/12	220768	GNT04429300	2011781	THEN, M	ARIA ARIA	91	.96 RO	DRIGUEZ,	, LEAN
12/11/12	09:00A	12:00N	45.36	45.36	12/21/12	220768	GNT04429300	2011781	THEN, M	ARIA ARIA ARIA ARIA ARIA ARIA ARIA	91	.96 RO	DRIGUEZ,	, LEAN
12/12/12	09:00A	06:00P	136.08				GNT04429300	2011781	THEN. M.	ARIA	91		DRIGUEZ,	
12/13/12		12:00N	45.36				GNT04429300	2011781	THEN. M	ARTA	91		DRIGUEZ,	
12/14/12		06:00P	136.08				GNT04429300	2011781	THEN. M	ARTA	91		DRIGUEZ,	
12/17/12		06:00P	136.08				GNT04429300	2011781	THEN M	ΔRTΔ	91		DRIGUEZ,	
12/18/12		12:00N	45.36				GNT04429300	2011701	THEN, M	ADTA	91		DRIGUEZ,	
12/19/12		06:00P	136.08				GNT04429300	2011701	THEN, M	ADTA	91		DRIGUEZ,	
12/20/12		12:00N	45.36				GNT04429300	2011701	THEN, M	ADTA	91		DRIGUEZ,	
12/21/12		06:00P	136.08				GNT04429300	2011/01	THEN, M	JICTU	71		DRIGUEZ,	
11/10/12		03:00P	75.60				GNT02791600						ARLES, C	
11/12/12		05:00P	120.96				GNT02791600 GNT02791600		THERMOS'					
		05:00P	120.96										ARLES, C	
11/13/12		05.00P					GNT02791600		THERMOS				ARLES, C	
11/13/12		05.005	100.00				GNT02791600		THERMOS				PEZ, ANA	
11/14/12		05:00P	120.96				GNT02791600		THERMOS				ARLES, C	
11/15/12		05:00P	120.96				GNT02791600		THERMOS				ARLES, C	
11/16/12		05:00P	120.96				GNT02791600		THERMOS'				ARLES, C	
11/17/12		03:00P	75.60				GNT02791600		THERMOS'				ARLES, C	
11/19/12		05:00P	120.96				GNT02791600		THERMOS'				ARLES, C	
11/20/12		05:00P	120.96				GNT02791600		THERMOS'				ARLES, C	
11/21/12		05:00P	120.96				GNT02791600		THERMOS'				ARLES, C	
11/22/12		05:00P	120.96				GNT02791600		THERMOS'				ARLES, C	
11/23/12		05:00P	120.96				GNT02791600		THERMOS'				ARLES, C	
11/24/12		03:00P	75.60				GNT02791600		THERMOS'				ARLES, C	
11/26/12		05:00P	120.96				GNT02791600		THERMOS'				ARLES, C	
11/27/12		05:00P	120.96				GNT02791600		THERMOS'				ARLES, C	
11/28/12	09:00A	05:00P	120.96	120.96	12/14/12	219827	GNT02791600	2011782	THERMOS'	Y, MARIE	20	191 CH	ARLES, C	GERTRU
11/29/12	09:00A	05:00P	120.96	120.96	12/14/12	219827	GNT02791600	2011782	THERMOS'	Y, MARIE	20	191 CH	ARLES, C	GERTRU
11/30/12	09:00A	05:00P	120.96				GNT02791600	2011782	THERMOS'	Y, MARIE	20	191 CH	ARLES, C	GERTRU
12/01/12	10:00A	03:00P	75.60	75.60	12/14/12	219827	GNT02791600	2011782	THERMOS'	Y, MARIE	20	191 CH	ARLES, C	GERTRU
12/03/12	09:00A	05:00P	120.96	120.96	12/14/12	219827	GNT02791600	2011782	THERMOS'	Y, MARIE	20	91 CH	ARLES, C	GERTRU
12/04/12	09:00A	05:00P	120.96	120.96	12/14/12	219827	GNT02791600	2011782	THERMOS'	Y, MARIE	20	91 CH	ARLES, C	GERTRU
12/05/12	09:00A	05:00P	120.96	120.96	12/14/12	219827	GNT02791600	2011782	THERMOS'	Y, MARIE	20	91 CH	ARLES, C	GERTRU
12/06/12	09:00A	05:00P	120.96	120.96	12/14/12	219827	GNT02791600	2011782	THERMOS'	Y, MARIE	20	91 CH	ARLES, C	GERTRU
12/07/12	09:00A	05:00P	120.96				GNT02791600		THERMOS				ARLES, C	
12/08/12	10:00A	03:00P	75.60	75.60	12/21/12	220769	GNT02791600		THERMOS		20	91 CH	ARLES, C	GERTRU
12/10/12		05:00P	120.96				GNT02791600		THERMOS				ARLES, C	
12/11/12		05:00P	120.96				GNT02791600		THERMOS				ARLES, G	
12/12/12		05:00P	120.96				GNT02791600		THERMOS				ARLES, C	
12/13/12		05:00P	120.96				GNT02791600		THERMOS				ARLES, G	
12/14/12		05:00P	120.96				GNT02791600		THERMOS				ARLES, G	
12/15/12		03:00P	75.60				GNT02791600		THERMOS				ARLES, C	
12/17/12		05:00P	120.96				GNT02791600		THERMOS				ARLES, C	
12/18/12		05:00P	120.96				GNT02791600		THERMOS				ARLES, C	
12/19/12		05:00P	120.96				GNT02791600		THERMOS				ARLES, C	
1 -2/ - 2/ - 12	07.00A	33.00F	120.70	120.90	12/20/12	221019	G141 02 / J 1 0 0 0	2011/02	1111111100	I, PERLE	20	) I CH	, ,,,,,,,,,	201/11/0

REPORT DATE: 08/29/13	OPEN LIST BY DAY OF SERVICE	SEQ:DAY OF SERVICE	PAGE 176
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REPORT DA	ATE: 08/29/	/13			OPEN LIST	BY DAY	OF SERVICE		SEQ:DAY OF SERVI	CE	PAGE 176
REG: NY	LOC: 001		SER	VICE DATES			IRU 12/31/12 THRU 08/29/13		Sunnyside	: Citywide	
CUST NO:	000010 GUI	ILDNET									
SVCDATE	START-T	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT NAME	EMP NO.	EMPLOYEE NAME
12/20/12	09:00A	05:00P	120.96	120.96	12/28/12	221679	GNT02791600	2011782	THERMOSY, MARIE	2091	CHARLES, GERTRU
12/21/12	09:00A	05:00P	120.96				GNT02791600		THERMOSY, MARIE		CHARLES, GERTRU
12/22/12	10:00A	03:00P	75.60	75.60	01/04/13	222540	GNT02791600	2011782	THERMOSY, MARIE	2091	CHARLES, GERTRU
12/24/12	09:00A	05:00P	120.96	120.96	01/04/13	222540	GNT02791600	2011782	THERMOSY, MARIE	2091	CHARLES, GERTRU
12/25/12	09:00A	05:00P	120.96	120.96	01/04/13	222540	GNT02791600	2011782	THERMOSY, MARIE	2091	CHARLES, GERTRU
12/26/12	09:00A	05:00P	120.96	120.96			GNT02791600	2011782	THERMOSY, MARIE	2091	CHARLES, GERTRU
12/27/12	09:00A	05:00P	120.96	120.96	01/04/13	222540	GNT02791600	2011782	THERMOSY, MARIE	2091	CHARLES, GERTRU
12/28/12	09:00A	05:00P	120.96	120.96	01/04/13	222540	GNT02791600	2011782	THERMOSY, MARIE	2091	CHARLES, GERTRU
12/29/12	10:00A	03:00P	75.60	75.60	01/11/13	223822	GNT02791600	2011782	THERMOSY, MARIE	2091	CHARLES, GERTRU
12/31/12	09:00A	05:00P	120.96	120.96	01/11/13	223822	GNT02791600	2011782	THERMOSY, MARIE	2091	CHARLES, GERTRU
12/01/12			90.72				GNT00261000		TORO, ROSARIO		NAPOLEONI, NANC
12/02/12			90.72				GNT00261000		TORO, ROSARIO		NAPOLEONI, NANC
12/08/12	09:00A	03:00P	90.72				GNT00261000		TORO, ROSARIO		NAPOLEONI, NANC
12/09/12	09:00A	03:00P	90.72				GNT00261000		TORO, ROSARIO		NAPOLEONI, NANC
12/10/12	09:00A	05:00P	120.96				GNT00261000		TORO, ROSARIO		ALMONTE, MARICR
12/11/12	09:00A	05:00P	120.96				GNT00261000		TORO, ROSARIO		ALMONTE, MARICR
12/12/12	09:00A	05:00P	120.96				GNT00261000		TORO, ROSARIO		ALMONTE, MARICR
12/13/12	09:00A	05:00P	120.96				GNT00261000		TORO, ROSARIO		ALMONTE, MARICR
12/14/12	09:00A	05:00P	120.96				GNT00261000		TORO, ROSARIO		ALMONTE, MARICR
12/17/12	09:00A	05:00P	120.96				GNT00261000		TORO, ROSARIO		VELEZ, MARIA T
12/18/12	09:00A	05:00P	120.96				GNT00261000		TORO, ROSARIO		ALMONTE, MARICR
12/19/12	09:00A	05:00P	120.96				GNT00261000		TORO, ROSARIO		ALMONTE, MARICR
12/20/12	09:00A	05:00P	120.96				GNT00261000		TORO, ROSARIO		ALMONTE, MARICR
12/21/12	09:00A	05:00P	120.96				GNT00261000		TORO, ROSARIO		ALMONTE, MARICR
12/22/12	09:00A	03:00P	90.72				GNT00261000		TORO, ROSARIO		NAPOLEONI, NANC
12/23/12	09:00A	03:00P	90.72	90.72			GNT00261000		TORO, ROSARIO		NAPOLEONI, NANC
12/24/12	09:00A	04:45P	117.18	117.18			GNT00261000		TORO, ROSARIO		ALMONTE, MARICR
12/25/12	09:00A	05:00P	120.96				GNT00261000		TORO, ROSARIO		ALMONTE, MARICR
12/26/12	09:00A	05:00P	120.96	120.96			GNT00261000		TORO, ROSARIO		ALMONTE, MARICR
12/27/12	09:00A	05:00P	120.96				GNT00261000		TORO, ROSARIO		ALMONTE, MARICR
12/28/12	09:00A	05:00P	120.96				GNT00261000		TORO, ROSARIO		NAPOLEONI, NANC
12/29/12	09:00A	03:00P	90.72				GNT00261000		TORO, ROSARIO		NAPOLEONI, NANC
12/30/12	09:00A	03:00P	90.72				GNT00261000		TORO, ROSARIO		NAPOLEONI, NANC
12/31/12	09:00A	05:00P	120.96				GNT00261000		TORO, ROSARIO		ALMONTE, MARICR
11/18/12	10:00A	04:00P	90.72				GNT03848300		TORRES, JUANITA		ADAMES DE PUNTI
11/19/12	09:00A	05:00P	120.96				GNT03848300		TORRES, JUANITA		ADAMES DE PUNTI
11/20/12	09:00A	05:00P	120.96				GNT03848300		TORRES, JUANITA		ADAMES DE PUNTI
11/21/12	09:00A	05:00P	120.96				GNT03848300		TORRES, JUANITA		ADAMES DE PUNTI
11/22/12	09:00A	03:00P	90.72				GNT03848300		TORRES, JUANITA		ADAMES DE PUNTI
11/23/12	09:00A	05:00P	120.96				GNT03848300		TORRES, JUANITA		ADAMES DE PUNTI
11/25/12	10:00A	04:00P	90.72				GNT03848300		TORRES, JUANITA		ADAMES DE PUNTI
11/26/12	09:00A	05:00P	120.96				GNT03848300		TORRES, JUANITA		ADAMES DE PUNTI
11/27/12	09:00A	05:00P	120.96				GNT03848300		TORRES, JUANITA		ADAMES DE PUNTI
11/28/12	09:00A	05:00P	120.96				GNT03848300 GNT03848300		TORRES, JUANITA		ADAMES DE PUNTI
	09:00A 09:00A		120.96								
11/29/12 11/30/12	09:00A 09:00A	05:00P 05:00P	120.96				GNT03848300 GNT03848300		TORRES, JUANITA		ADAMES DE PUNTI ADAMES DE PUNTI
		05:00P 04:00P	90.72						TORRES, JUANITA		
12/02/12	10:00A	04.00P	90.72	90.72	12/14/12	713078	GNT03848300	7011801	TORRES, JUANITA	8∠94	ADAMES DE PUNTI

REPORT DATE: 08/29/13	OPEN LIST BY DAY OF SERVICE	SEQ:DAY OF SERVICE	PAGE 177

CHST	NO:	000010	GUILDNET

CUST NO:	000010 GUI	ILDNET	INC	LODES CASH	. DOCUMENT .	DAIES I	HKU 00/29/13				
SVCDATE	START-TI	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT NAME	EMP NO.	EMPLOYEE NAME
12/03/12	09:00A	05:00P	120.96	120.96	12/14/12	219828	GNT03848300	2011861	TORRES, JUANITA	8294	ADAMES DE PUNTI
12/04/12	09:00A	05:00P	120.96	120.96	12/14/12	219828	GNT03848300	2011861	TORRES, JUANITA	8294	ADAMES DE PUNTI
12/05/12	09:00A	05:00P	120.96				GNT03848300	2011861	TORRES, JUANITA	8294	ADAMES DE PUNTI
12/06/12	09:00A	05:00P	120.96				GNT03848300		TORRES, JUANITA		ADAMES DE PUNTI
12/07/12	09:00A	05:00P	120.96				GNT03848300		TORRES, JUANITA	8294	ADAMES DE PUNTI
12/09/12	10:00A	04:00P	90.72				GNT03848300		TORRES, JUANITA		ADAMES DE PUNTI
12/10/12	09:00A	05:00P	120.96	120.96	12/21/12	220771	GNT03848300	2011861	TORRES, JUANITA	8294	ADAMES DE PUNTI
12/11/12	09:00A	05:00P	120.96				GNT03848300		TORRES, JUANITA		ADAMES DE PUNTI
12/12/12	09:00A	05:00P	120.96				GNT03848300		TORRES, JUANITA		ADAMES DE PUNTI
12/13/12	09:00A	05:00P	120.96				GNT03848300		TORRES, JUANITA		ADAMES DE PUNTI
12/14/12	09:00A	05:00P	120.96				GNT03848300		TORRES, JUANITA		ADAMES DE PUNTI
12/16/12	10:00A	04:00P	90.72				GNT03848300		TORRES, JUANITA		ADAMES DE PUNTI
12/17/12	09:00A	05:00P	120.96				GNT03848300		TORRES, JUANITA		ADAMES DE PUNTI
12/18/12	09:00A	05:00P	120.96	120.96			GNT03848300		TORRES, JUANITA		ADAMES DE PUNTI
12/19/12	09:00A	05:00P	120.96				GNT03848300		TORRES, JUANITA		ADAMES DE PUNTI
12/20/12	09:00A	05:00P	120.96				GNT03848300		TORRES, JUANITA		ADAMES DE PUNTI
12/21/12	09:00A	05:00P	120.96				GNT03848300		TORRES, JUANITA		ADAMES DE PUNTI
12/23/12	10:00A	04:00P	90.72				GNT03848300		TORRES, JUANITA		ADAMES DE PUNTI
12/24/12	09:00A	05:00P	120.96	120.96			GNT03848300		TORRES, JUANITA		ADAMES DE PUNTI
12/25/12	09:00A	05:00P	120.96	120.96			GNT03848300		TORRES, JUANITA		ADAMES DE PUNTI
12/26/12	09:00A	05:00P	120.96	120.96			GNT03848300		TORRES, JUANITA		ADAMES DE PUNTI
12/27/12	09:00A	05:00P	120.96	120.96			GNT03848300		TORRES, JUANITA		ADAMES DE PUNTI
12/28/12	09:00A	05:00P	120.96				GNT03848300		TORRES, JUANITA		ADAMES DE PUNTI
12/30/12	10:00A	04:00P	90.72	90.72			GNT03848300		TORRES, JUANITA		ADAMES DE PUNTI
12/31/12	09:00A 09:00A	05:00P	120.96 60.48	120.96			GNT03848300 93702919600		TORRES, JUANITA		ADAMES DE PUNTI
12/01/12 12/02/12	09:00A 09:00A	01:00P 01:00P	60.48	60.48			93702919600		TOUSSAINT, MIGU TOUSSAINT, MIGU		MINAYA, ZENAIDA MINAYA, ZENAIDA
12/02/12	09:00A	01:00P 02:00P	75.60				93702919600		TOUSSAINT, MIGU		MINAYA, ZENAIDA MINAYA, ZENAIDA
12/03/12	09:00A	02:00P	75.60				93702919600		TOUSSAINT, MIGU		MINAYA, ZENAIDA MINAYA, ZENAIDA
12/05/12	09:00A	02:00P	75.60	75.60			93702919600		TOUSSAINT, MIGU		MINAYA, ZENAIDA MINAYA, ZENAIDA
12/05/12	09:00A	02:00P	75.60	75.60			93702919600		TOUSSAINT, MIGU		MINAYA, ZENAIDA
12/07/12	09:00A	02:00F	75.60				93702919600		TOUSSAINT, MIGU		MINAYA, ZENAIDA
12/08/12	09:00A	01:00P	60.48				93702919600		TOUSSAINT, MIGU	4383	MINAYA, ZENAIDA
12/09/12	09:00A	01:00P	60.48				93702919600		TOUSSAINT, MIGU		MINAYA, ZENAIDA
12/10/12	09:00A	12:00N	45.36				93702919600		TOUSSAINT, MIGU		MINAYA, ZENAIDA
12/11/12	09:00A	02:00P	75.60	75.60			93702919600		TOUSSAINT, MIGU		MINAYA, ZENAIDA
12/12/12	09:00A	02:00P	75.60				93702919600		TOUSSAINT, MIGU		MINAYA, ZENAIDA
12/13/12	09:00A	02:00P	75.60				93702919600		TOUSSAINT, MIGU		MINAYA, ZENAIDA
12/14/12	09:00A	02:00P	75.60				93702919600		TOUSSAINT, MIGU		MINAYA, ZENAIDA
12/15/12	09:00A	01:00P	60.48				93702919600		TOUSSAINT, MIGU		MINAYA, ZENAIDA
12/16/12	09:00A	01:00P	60.48	60.48			93702919600		TOUSSAINT, MIGU		MINAYA, ZENAIDA
12/17/12	09:00A	02:00P	75.60	75.60	12/28/12	221683	93702919600	2011983	TOUSSAINT, MIGU	4383	MINAYA, ZENAIDA
12/18/12	09:00A	02:00P	75.60	75.60			93702919600	2011983	TOUSSAINT, MIGU	4383	MINAYA, ZENAIDA
12/19/12	09:00A	02:00P	75.60	75.60	12/28/12	221683	93702919600	2011983	TOUSSAINT, MIGU	4383	MINAYA, ZENAIDA
12/20/12	09:00A	02:00P	75.60				93702919600		TOUSSAINT, MIGU		MINAYA, ZENAIDA
12/21/12	09:00A	02:00P	75.60				93702919600		TOUSSAINT, MIGU		MINAYA, ZENAIDA
12/22/12	09:00A	01:00P	60.48	60.48	01/04/13	222543	93702919600	2011983	TOUSSAINT, MIGU	4383	MINAYA, ZENAIDA
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1											

REPORT DATE: 08/29/13	OPEN LIST BY DAY OF SERVICE	SEQ:DAY OF SERVICE	PAGE 178

REG: NY LOC: 001 SERVICE DATES FROM 01/01/11 THRU 12/31/12 Sunnyside Citywide

05:00P 05:00P

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12/11/12

REG: NY	LOC: 001						RU 12/31/12 THRU 08/29/13		Sunnyside	Citywid	е	
CUST NO:	000010 GU	ILDNET	INC	LUDES CASH	DOCUMENT	DAIES .	IHRU 08/29/13					
SVCDATE	START-T	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT NAME	EMP NO.	EMPLOY	EE NAME
12/23/12	09:00A	01:00P	60.48	60.48	01/04/13	222543	93702919600	2011983	TOUSSAINT, MIGU	438	3 MINAYA	, ZENAIDA
12/24/12	09:00A	02:00P	75.60	75.60	01/04/13	222543	93702919600	2011983	TOUSSAINT, MIGU	438	3 MINAYA	, ZENAIDA
12/25/12	09:00A	02:00P	75.60	75.60	01/04/13	222543	93702919600	2011983	TOUSSAINT, MIGU	438	3 MINAYA	, ZENAIDA
12/26/12	09:00A	02:00P	75.60	75.60	01/04/13	222543	93702919600	2011983	TOUSSAINT, MIGU	438	3 MINAYA	, ZENAIDA
12/27/12	09:00A	02:00P	75.60	75.60	01/04/13	222543	93702919600		TOUSSAINT, MIGU	438	3 MINAYA	, ZENAIDA
12/28/12	09:00A	02:00P	75.60	75.60			93702919600		TOUSSAINT, MIGU	438	3 MINAYA	, ZENAIDA
12/29/12			60.48	60.48			93702919600		TOUSSAINT, MIGU			, ZENAIDA
12/30/12	2		60.48	60.48			93702919600		TOUSSAINT, MIGU	438	3 MINAYA	, ZENAIDA
12/31/12			75.60	75.60			93702919600		TOUSSAINT, MIGU			, ZENAIDA
08/11/12		04:45P	112.53	112.53			GNT06177500		TROISI, DELIA			MARIA FE
08/13/12		05:00P	116.16	116.16			GNT06177500		TROISI, DELIA			MARIA FE
08/14/12		05:00P	116.16	116.16			GNT06177500		TROISI, DELIA			MARIA FE
08/15/12		05:00P	116.16	116.16			GNT06177500		TROISI, DELIA			MARIA FE
08/16/12		05:00P	116.16	116.16			GNT06177500		TROISI, DELIA			MARIA FE
08/17/12		05:00P	116.16	116.16			GNT06177500		TROISI, DELIA			MARIA FE
11/03/12		05:00P	120.96				GNT06177500		TROISI, DELIA			MARIA FE
11/05/12		05:00P	120.96				GNT06177500		TROISI, DELIA			MARIA FE
11/06/12		05:00P	120.96				GNT06177500		TROISI, DELIA			MARIA FE
11/07/12		05:00P	120.96				GNT06177500		TROISI, DELIA			MARIA FE
11/08/12		05:00P	120.96				GNT06177500		TROISI, DELIA			MARIA FE
11/09/12		05:00P	120.96				GNT06177500		TROISI, DELIA			MARIA FE
11/10/12		05:00P	120.96				GNT06177500		TROISI, DELIA			MARIA FE
11/12/12		05:00P	120.96				GNT06177500		TROISI, DELIA			MARIA FE
11/13/12		04:45P	117.18				GNT06177500		TROISI, DELIA			MARIA FE

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4371 SONIO, MARIA FE

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SONIO, MARIA FE

SONIO, MARIA FE

MARIA FE

4371 SONIO,

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REPORT DATE: 08/29/13	OPEN LIST BY DAY OF SERVICE	SEQ:DAY OF SERVICE	PAGE 179

CUST NO:	000010 GU	ILDNET	INC	LUDES CASH	DOCUMENT	DATES 1	THRU 08/29/13					
SVCDATE	START-T	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT NAME	EMP NO.	EMPLOYEE N	IAME
INV CASH			689.70-	.00			GNT06177500		TROISI, DELIA			
11/10/12	07:15A	12:15N	75.60				GNT00492400		VARGAS, ALCIBIA		RODRIGUEZ,	
11/11/12	07:15A	12:15N	75.60	75.60			GNT00492400		VARGAS, ALCIBIA		RODRIGUEZ,	
11/12/12	07:15A	12:15N	75.60				GNT00492400		VARGAS, ALCIBIA		RODRIGUEZ,	
11/13/12	07:15A	12:15N	75.60				GNT00492400		VARGAS, ALCIBIA		RODRIGUEZ,	
11/14/12	07:15A	12:15N	75.60				GNT00492400		VARGAS, ALCIBIA		RODRIGUEZ,	
11/15/12	07:15A	12:15N	75.60	75.60			GNT00492400		VARGAS, ALCIBIA		RODRIGUEZ,	
11/16/12	07:15A	12:00N	71.82	71.82			GNT00492400		VARGAS, ALCIBIA		RODRIGUEZ,	
11/16/12			100.00	100.00			GNT00492400		VARGAS, ALCIBIA		LOPEZ, ANA	
11/17/12	07:15A	12:15N	75.60				GNT00492400		VARGAS, ALCIBIA		RODRIGUEZ,	
11/18/12	07:15A	12:15N	75.60				GNT00492400		VARGAS, ALCIBIA		RODRIGUEZ,	
11/19/12	07:15A	12:15N	75.60	75.60			GNT00492400		VARGAS, ALCIBIA		RODRIGUEZ,	
11/20/12	07:15A	12:15N	75.60	75.60			GNT00492400		VARGAS, ALCIBIA		RODRIGUEZ,	
11/21/12	07:15A	12:15N	75.60				GNT00492400		VARGAS, ALCIBIA		RODRIGUEZ,	
11/22/12	07:15A	12:15N	75.60				GNT00492400		VARGAS, ALCIBIA		RODRIGUEZ,	
11/23/12	07:15A	12:15N	75.60				GNT00492400		VARGAS, ALCIBIA		RODRIGUEZ,	
11/24/12	07:15A	12:15N	75.60				GNT00492400		VARGAS, ALCIBIA		RODRIGUEZ,	
11/25/12	07:15A	12:15N	75.60	75.60			GNT00492400		VARGAS, ALCIBIA		RODRIGUEZ,	
11/26/12	07:15A	12:15N	75.60				GNT00492400		VARGAS, ALCIBIA		RODRIGUEZ,	
11/27/12	07:15A	12:15N	75.60				GNT00492400		VARGAS, ALCIBIA		RODRIGUEZ,	
11/28/12	07:15A	12:15N	75.60				GNT00492400		VARGAS, ALCIBIA		RODRIGUEZ,	
11/29/12	07:15A	12:15N	75.60				GNT00492400		VARGAS, ALCIBIA		RODRIGUEZ,	
11/30/12	07:15A	12:15N	75.60	75.60			GNT00492400		VARGAS, ALCIBIA		RODRIGUEZ,	
12/01/12	07:15A	12:15N	75.60				GNT00492400		VARGAS, ALCIBIA		RODRIGUEZ,	
12/02/12	07:15A	12:15N	75.60				GNT00492400		VARGAS, ALCIBIA		RODRIGUEZ,	
12/03/12	07:15A	12:15N	75.60				GNT00492400		VARGAS, ALCIBIA		RODRIGUEZ,	
12/04/12	07:15A	12:15N	75.60				GNT00492400		VARGAS, ALCIBIA		RODRIGUEZ,	
12/05/12	07:15A	12:15N	75.60	75.60			GNT00492400		VARGAS, ALCIBIA		RODRIGUEZ,	
12/06/12	07:15A	12:15N	75.60				GNT00492400		VARGAS, ALCIBIA		RODRIGUEZ,	
12/07/12	07:15A	12:15N	75.60				GNT00492400		VARGAS, ALCIBIA		RODRIGUEZ,	
12/08/12	07:15A	12:15N	75.60				GNT00492400		VARGAS, ALCIBIA		RODRIGUEZ,	
12/09/12	07:15A	12:15N	75.60 75.60				GNT00492400		VARGAS, ALCIBIA		RODRIGUEZ,	
12/10/12	07:15A	12:15N		75.60			GNT00492400		VARGAS, ALCIBIA		RODRIGUEZ,	
12/11/12	07:15A	12:15N	75.60				GNT00492400		VARGAS, ALCIBIA		RODRIGUEZ,	
12/12/12	07:15A 07:15A	12:15N 12:15N	75.60 75.60				GNT00492400		VARGAS, ALCIBIA		RODRIGUEZ,	
12/13/12			75.60				GNT00492400		VARGAS, ALCIBIA		RODRIGUEZ,	
12/14/12	07:15A	12:15N		75.60 75.60			GNT00492400		VARGAS, ALCIBIA		RODRIGUEZ,	
12/15/12	07:15A 07:15A	12:15N 12:15N	75.60 75.60				GNT00492400 GNT00492400		VARGAS, ALCIBIA VARGAS, ALCIBIA		RODRIGUEZ,	
12/16/12	07:15A 07:15A		75.60				GNT00492400 GNT00492400		VARGAS, ALCIBIA		RODRIGUEZ,	
12/17/12 12/18/12	07:15A 07:15A	12:15N 12:15N	75.60				GNT00492400 GNT00492400		VARGAS, ALCIBIA		RODRIGUEZ, RODRIGUEZ,	
12/19/12	07:15A	12:15N 12:15N	75.60				GNT00492400 GNT00492400		VARGAS, ALCIBIA		RODRIGUEZ,	
12/19/12	07:15A 07:15A	12:15N 12:15N	75.60				GNT00492400 GNT00492400		VARGAS, ALCIBIA		RODRIGUEZ,	
12/21/12	07:15A 07:15A	12:15N 12:15N	75.60				GNT00492400 GNT00492400		VARGAS, ALCIBIA		RODRIGUEZ,	
12/21/12	07:15A 07:15A	12:15N 12:15N	75.60 75.60	75.60 75.60			GNT00492400 GNT00492400		VARGAS, ALCIBIA		RODRIGUEZ,	
12/23/12	07:15A 07:15A	12:15N 12:15N	75.60 75.60	75.60 75.60			GNT00492400 GNT00492400		VARGAS, ALCIBIA VARGAS, ALCIBIA		RODRIGUEZ,	
12/24/12	07:15A	12:15N 12:15N	75.60	75.60			GNT00492400 GNT00492400		VARGAS, ALCIBIA		RODRIGUEZ,	
12/27/12	0 / • ± JA	TC - T 7 IN	13.00	13.00	01/04/13	222J44	G1V1 U U T J Z T U U	2011/03	VANGAS, AUCIDIA	4023	KODKIGOEZ,	TOND

REPORT DATE: 08/29/13	OPEN LIST BY DAY OF SERVICE	SEQ:DAY OF SERVICE	PAGE 180

ICDI OICI DII	16. 00/20/	13			OI DIN DIDI	DI DIII	OI BEREVICE		DDQ - DIII	OI DELICVE	.01	IIIGE I
REG: NY	LOC: 001						RU 12/31/12 THRU 08/29/13			Sunnyside	e Citywid	е
CUST NO:	000010 GUI	LLDNET	INC	LUDES CASH	DOCUMENT	DAILS	.HKU 00/29/13					
SVCDATE	START-T	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIEN	T NAME	EMP NO.	EMPLOYEE NAME
12/25/12	07:15A	12:15N	75.60	75.60	01/04/13	222544	GNT00492400	2011783	VARGAS,	ALCIBIA	462	5 RODRIGUEZ, IS
12/26/12	07:15A	12:15N	75.60	75.60	01/04/13	222544	GNT00492400	2011783	VARGAS,	ALCIBIA	462	5 RODRIGUEZ, IS
12/27/12	07:15A	12:15N	75.60				GNT00492400			ALCIBIA		5 RODRIGUEZ, IS
12/28/12	07:15A	12:15N	75.60				GNT00492400			ALCIBIA		5 RODRIGUEZ, IS
12/29/12			75.60				GNT00492400			ALCIBIA		5 RODRIGUEZ, IS
12/30/12			75.60				GNT00492400			ALCIBIA		5 RODRIGUEZ, IS
12/31/12			75.60				GNT00492400			ALCIBIA		5 RODRIGUEZ, IS
11/24/12	02:00P	07:00P	80.60				GNT0026740		VARGAS,			7 CIPRIAN-BELTR
11/25/12	02:00P	07:00P	80.60				GNT0026740		VARGAS,			O DE ASIS, MARGA
11/26/12	02:00P	07:00P	80.60				GNT0026740		VARGAS,			O DE ASIS, MARG
11/27/12	02:00P	07:00P	80.60				GNT0026740		VARGAS,			7 CIPRIAN-BELTRI
11/28/12	02:00P	07:00P	80.60				GNT0026740		VARGAS,			7 CIPRIAN-BELTRI
11/29/12	02:00P	07:00P	80.60				GNT0026740		VARGAS,			7 CIPRIAN-BELTRI
11/30/12	02:00P	07:00P	80.60				GNT0026740		VARGAS,			7 CIPRIAN-BELTRI
12/01/12	02:00P	07:00P	80.60				GNT0026740		VARGAS,			7 CIPRIAN-BELTRI
12/02/12	02:00P	07:00P	80.60				GNT0026740		VARGAS,			O DE ASIS, MARG
12/03/12	02:00P	07:00P	80.60				GNT0026740		VARGAS,			O DE ASIS, MARG
12/04/12	02:00P	07:00P	80.60				GNT0026740		VARGAS,			7 CIPRIAN-BELTRI
12/05/12	02:00P	07:00P	80.60				GNT0026740		VARGAS,			7 CIPRIAN-BELTR
12/05/12	02:00P	07:00P	80.60				GNT0026740		VARGAS,			7 CIPRIAN-BELTR
12/00/12	02:00P	07:00P	80.60				GNT0026740		VARGAS,			7 CIPRIAN-BELTR
12/07/12	02:00P	07:00P	80.60				GNT0026740		VARGAS,			O DE ASIS, MARG
12/10/12	01:00P	06:00P	80.60				GNT0026740		VARGAS,			O DE ASIS, MARG
		07:00P	80.60				GNT0026740					
12/11/12 12/12/12	02:00P	07:00P 07:00P	80.60				GNT0026740		VARGAS,			7 CIPRIAN-BELTR
	02:00P								VARGAS,			7 CIPRIAN-BELTR
12/13/12	02:00P	07:00P	80.60				GNT0026740		VARGAS,			7 CIPRIAN-BELTRI
12/14/12	02:00P	07:00P	80.60 80.60				GNT0026740		VARGAS,			7 CIPRIAN-BELTR
12/15/12	02:00P	07:00P					GNT0026740		VARGAS,			7 CIPRIAN-BELTRI
12/16/12	02:00P	07:00P	80.60				GNT0026740		VARGAS,			O DE ASIS, MARGA
12/17/12	02:00P	07:00P	80.60				GNT0026740		VARGAS,			O DE ASIS, MARG
12/18/12	02:00P	07:00P	80.60				GNT0026740		VARGAS,			7 CIPRIAN-BELTR
12/19/12	02:00P	07:00P	80.60				GNT0026740		VARGAS,			7 CIPRIAN-BELTR
12/20/12	02:00P	07:00P	80.60				GNT0026740		VARGAS,			7 CIPRIAN-BELTR
12/21/12	02:00P	07:00P	80.60				GNT0026740		VARGAS,			7 CIPRIAN-BELTRI
12/22/12	02:00P	07:00P	80.60				GNT0026740		VARGAS,			O DE ASIS, MARG
12/23/12	02:00P	07:00P	80.60				GNT0026740		VARGAS,			O DE ASIS, MARG
12/24/12	02:00P	07:00P	80.60				GNT0026740		VARGAS,			O DE ASIS, MARG
12/25/12	02:00P	07:00P	80.60				GNT0026740		VARGAS,			0 ROSA, MARIA
12/26/12	02:00P	07:00P	80.60				GNT0026740		VARGAS,			O DE ASIS, MARG
12/27/12	02:00P	07:00P	80.60				GNT0026740		VARGAS,			6 RAMIREZ, MIGU
12/28/12	02:00P	07:00P	80.60				GNT0026740		VARGAS,			5 ORDONEZ, NUBI
12/29/12	02:00P	07:00P	80.60				GNT0026740		VARGAS,			O DE ASIS, MARG
12/30/12	02:00P	07:00P	80.60	80 60	01/11/13	223828	GNT0026740	2012160	VARGAS.	ATTREA	836	O DE ASIS, MARG

01/11/13 223828 GNT0026740 01/11/13 223828 GNT0026740

45.36 11/16/12 216481 GNT02027100 90.72 11/16/12 216481 GNT02027100

2011483 VARGAS, RAMON 2011483 VARGAS,

2011483 VARGAS, RAMON

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RAMON

2012160 VARGAS,

2012160 VARGAS,

8360 DE ASIS, MARGAR 8360 DE ASIS, MARGAR

7205 PAUL, EDD 7205 PAUL, EDD

7205 PAUL, EDD

02:00P

02:00P

03:00P

03:00P

09:00A

12/30/12 12/31/12

11/06/12 11/07/12

11/08/12

07:00P 07:00P

06:00P

06:00P

03:00P

80.60

80.60 45.36 45.36 90.72

80.60

80.60 45.36 45.36

REPORT DATE: 08/29/13	OPEN LIST BY DAY OF SERVICE	SEQ:DAY OF SERVICE	PAGE 181

REG: NY LOC: 001 SERVICE DATES FROM 01/01/11 THRU 12/31/12 INCLUDES CASH DOCUMENT DATES THRU 08/29/13 Sunnyside Citywide

	CUST	NO:	000010	GUILDNET
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			INC	LUDES CASH	DOCUMENT	DATES 1	THRU 08/29/13					
CUST NO:	000010 GUI	ILDNET										
SVCDATE	START-TI	TME-END	OPEN AMT	INV AMT	INV DATE	TNV NO	PATIENT	SERVICE	PATIENT NAME	EMP NO	EMPLOYEE NAI	ME:
SVODIII	0111111		01 21, 11,1			2111 210	111111111	52111202	111111111111111111111111111111111111111	2112 210.	2.11.20122 1111	
11/13/12	03:00P	06:00P	45.36				GNT02027100		VARGAS, RAMON		PAUL, EDD	
11/14/12	03:00P	06:00P	45.36				GNT02027100		VARGAS, RAMON		PAUL, EDD	
11/15/12	09:00A	03:00P	90.72				GNT02027100		VARGAS, RAMON		PAUL, EDD	
11/21/12	03:00P	06:00P	45.36				GNT02027100		VARGAS, RAMON		PAUL, EDD	
11/22/12	09:00A	03:00P	90.72				GNT02027100		VARGAS, RAMON		PAUL, EDD	
11/23/12	09:00A	12:00N	45.36				GNT02027100		VARGAS, RAMON		PAUL, EDD	
11/26/12	09:00A	03:00P	90.72				GNT02027100		VARGAS, RAMON		PAUL, EDD	
11/27/12	09:00A	03:00P	90.72				GNT02027100		VARGAS, RAMON		PAUL, EDD	
11/28/12	09:00A	03:00P	90.72				GNT02027100		VARGAS, RAMON		PAUL, EDD	
11/29/12	09:00A	03:00P	90.72				GNT02027100		VARGAS, RAMON		PAUL, EDD	
11/30/12	09:00A	03:00P	90.72				GNT02027100		VARGAS, RAMON		PAUL, EDD	
12/03/12	09:00A	03:00P	90.72				GNT02027100		VARGAS, RAMON		PAUL, EDD	
12/04/12	03:00P	06:00P	45.36				GNT02027100		VARGAS, RAMON		PAUL, EDD	
12/05/12	03:00P	06:00P	45.36				GNT02027100		VARGAS, RAMON		PAUL, EDD	
12/06/12	09:00A	03:00P	90.72				GNT02027100		VARGAS, RAMON		PAUL, EDD	
12/11/12	03:00P	06:00P	45.36				GNT02027100		VARGAS, RAMON		PAUL, EDD	
12/12/12	03:00P	06:00P	45.36				GNT02027100		VARGAS, RAMON		PAUL, EDD	
12/13/12	12:00N	06:00P	90.72				GNT02027100		VARGAS, RAMON		PAUL, EDD	
12/18/12	03:00P	06:00P	45.36				GNT02027100		VARGAS, RAMON		PAUL, EDD	
12/19/12	03:00P	06:00P	45.36				GNT02027100		VARGAS, RAMON		PAUL, EDD	
12/20/12	09:00A	03:00P	90.72				GNT02027100		VARGAS, RAMON		PAUL, EDD	
12/25/12	03:00P	06:00P	45.36				GNT02027100		VARGAS, RAMON		PAUL, EDD	
12/26/12	03:00P	06:00P	45.36				GNT02027100		VARGAS, RAMON		PAUL, EDD	
12/27/12	09:00A	03:00P	90.72				GNT02027100		VARGAS, RAMON		PAUL, EDD	DOT O
12/03/12	09:00A	01:00P	60.48				GNT00268900		VAZQUEZ 2, ROSA		HERNANDEZ,	
12/04/12	09:00A 09:00A	01:00P 01:00P	60.48 60.48				GNT00268900 GNT00268900		VAZQUEZ 2, ROSA VAZQUEZ 2, ROSA		HERNANDEZ,	
12/05/12	09:00A	01:00P 01:00P	60.48				GNT00268900 GNT00268900		VAZQUEZ 2, ROSA VAZQUEZ 2, ROSA		HERNANDEZ, I	
12/06/12	09:00A	01:00P 01:00P	60.48				GNT00268900 GNT00268900		VAZQUEZ 2, ROSA VAZQUEZ 2, ROSA		HERNANDEZ, I	
12/11/12	09:00A	01:00P	60.48				GNT00268900		VAZQUEZ 2, ROSA VAZQUEZ 2, ROSA		HERNANDEZ, I	
12/11/12	09:00A	01:00P	60.48				GNT00268900		VAZQUEZ 2, ROSA VAZQUEZ 2, ROSA		HERNANDEZ, I	
12/13/12	09:00A	01:00P	60.48				GNT00268900		VAZQUEZ 2, ROSA		HERNANDEZ, I	
12/14/12	09:00A	01:00P	60.48				GNT00268900		VAZQUEZ 2, ROSA VAZQUEZ 2, ROSA		HERNANDEZ, I	
12/17/12	09:00A	01:00P	60.48				GNT00268900		VAZQUEZ 2, ROSA VAZQUEZ 2, ROSA		HERNANDEZ, I	
12/18/12	09:00A	01:00P	60.48				GNT00268900		VAZQUEZ 2, ROSA VAZQUEZ 2, ROSA		HERNANDEZ, I	
12/19/12	09:00A	01:00P	60.48	60.48			GNT00268900		VAZQUEZ 2, ROSA VAZQUEZ 2, ROSA		HERNANDEZ, I	
12/19/12	02:00P	06:00P	60.48	60.48			GNT00268900		VAZQUEZ 2, ROSA		HERNANDEZ,	
12/20/12	09:00A	01:00P	60.48				GNT00268900		VAZQUEZ 2, ROSA		HERNANDEZ,	
12/21/12	09:00A	01:00P	60.48				GNT00268900		VAZQUEZ 2, ROSA		HERNANDEZ,	
12/27/12	09:00A	01:00P	60.48				GNT00268900		VAZQUEZ 2, ROSA		HERNANDEZ,	
12/28/12	09:00A	01:00P	60.48	60.48			GNT00268900		VAZQUEZ 2, ROSA		HERNANDEZ,	
12/31/12	09:00A	01:00P	60.48	60.48			GNT00268900		VAZQUEZ 2, ROSA		HERNANDEZ,	
12/01/12	08:00A	08:00A	196.56				93702952000		VEGA, ADELAIDA		ESPINAL, DE	
12/02/12	08:00A	08:00A	196.56				93702952000		VEGA, ADELAIDA		GUIDO, MARIA	
12/03/12	08:00A	08:00A	196.56				93702952000		VEGA, ADELAIDA		GUIDO, MARIA	
12/04/12	08:00A	08:00A	196.56				93702952000		VEGA, ADELAIDA		GUIDO, MARIA	
12/05/12	A00:80	A00:80	196.56				93702952000		VEGA, ADELAIDA		ESPINAL, DE	
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SERVICE DATES FROM 01/01/11 THRU 12/31/12 INCLUDES CASH DOCUMENT DATES THRU 08/29/13 REG: NY LOC: 001 Sunnyside Citywide

CUST NO: 0	00010 GUI	LDNET	1110	.20220 011011	2000112111	211120	1111110 00, 23, 23			
SVCDATE	START-TI	ME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE PATIENT NAME	EMP NO.	EMPLOYEE NAME
12/07/12	A00:80	08:00A	196.56	196.56	12/14/12	219835	93702952000	2011982 VEGA, ADELAIDA	1693	ESPINAL, DEISI
12/08/12	A00:80	A00:80	196.56	196.56	12/21/12	220778	93702952000	2011982 VEGA, ADELAIDA	1693	ESPINAL, DEISI
12/09/12	A00:80	A00:80	196.56	196.56	12/21/12	220778	93702952000	2011982 VEGA, ADELAIDA	0769	GUIDO, MARIA
12/10/12	A00:80	08:00A	196.56	196.56	12/21/12	220778	93702952000	2011982 VEGA, ADELAIDA	0769	GUIDO, MARIA
12/11/12	A00:80	08:00A	196.56	196.56	12/21/12	220778	93702952000	2011982 VEGA, ADELAIDA	0769	GUIDO, MARIA

12/12/12 08:00A 196.56 196.56 12/21/12 220778 93702952000 2011982 VEGA, ADELAIDA 12/13/12 08:00A 08:00A 196.56 196.56 12/21/12 220778 93702952000 12/21/12 220778 93702952000 2011982 VEGA, ADELAIDA 2011982 VEGA, ADELAIDA 12/14/12 A00:80 196.56 08:00A 196.56 12/15/12 12/28/12 221688 93702952000 08:00A A00:80 196.56 196.56 2011982 VEGA, ADELAIDA 12/28/12 221688 93702952000 12/28/12 221688 93702952000 2011982 VEGA, ADELAIDA 2011982 VEGA, ADELAIDA 12/16/12 08:00A 08:00A 196.56 196.56 08:00A 12/17/12 08:00A 196.56 196.56 2011982 VEGA, ADELAIDA 12/18/12 08:00A A00:80 196.56 196.56 12/28/12 221688 93702952000 12/28/12 221688 93702952000 12/28/12 221688 93702952000 2011982 VEGA, ADELAIDA 2011982 VEGA, ADELAIDA 12/19/12 08:00A 08:00A 196.56 196.56 08:00A 12/20/12 08:00A 196.56 196.56 12/21/12 A00:80 A00:80 196.56 196.56 12/28/12 221688 93702952000 2011982 VEGA, ADELAIDA 12/22/12 12/23/12 196.56 196.56 01/04/13 222548 93702952000 01/04/13 222548 93702952000 2011982 VEGA, ADELAIDA 2011982 VEGA, ADELAIDA 08:00A 08:00A 196.56 08:00A 196.56 08:00A 196.56 12/24/12 01/04/13 222548 93702952000 A00:80 A00:80 196.56 2011982 VEGA, ADELAIDA 12/25/12 08:004 08:00A 196.56 196.56 01/04/13 222548 93702952000 01/04/13 222548 93702952000 2011982 VEGA, ADELAIDA 2011982 VEGA, ADELAIDA 08:00A 196.56 12/26/12 08:00A 196.56 12/27/12 01/04/13 222548 93702952000 2011982 VEGA, ADELAIDA 08:00A A00:80 196.56 196.56 2011982 VEGA, ADELAIDA 2011982 VEGA, ADELAIDA 12/28/12 08:00A 08:00A 196.56 196.56 01/04/13 222548 93702952000 01/18/13 224797 93702952000 12/29/12 08:00A 08:00A 196.56 196.56 12/30/12 01/11/13 223831 93702952000 2011982 VEGA, ADELAIDA 08:00A A00:80 196.56 196.56 2011982 VEGA, ADELAIDA 2012027 VELEZ, CARMEN 2012027 VELEZ, CARMEN 01/11/13 223831 93702952000 12/14/12 219836 GNT00271900 12/31/12 08:00A 08:00A 196.56 196.56 03:00P 90.72 90.72 12/03/12 09:00A 90.72 12/04/12 09:00A 90.72 12/14/12 219836 GNT00271900 03:00P 12/05/12 09:00A 03:00P 90.72 90.72

12/14/12 219836 GNT00271900 12/28/12 221689 GNT00271900 12/06/12 09:00A 03:00P 90.72 90.72 12/07/12 09:00A

12/08/12

12/09/12

12/10/12

12/11/12

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12/13/12

12/14/12

12/15/12

12/16/12

12/17/12

12/18/12

03:00P 90.72 90.72 12/14/12 219836 GNT00271900 09:00A 01:00P 01:00P 60.48 60.48 12/21/12 220779 GNT00271900 12/21/12 220779 GNT00271900 09:00A 60.48 60.48 12/21/12 220779 GNT00271900 09:00A 03:00P 90.72 90.72 09:00A 03:00P 90.72 90.72

12/21/12 220779 GNT00271900 12/21/12 220779 GNT00271900 90.72 90.72 90.72 90.72 09:00A 03:00P 09:00A 12/21/12 220779 GNT00271900 03:00P 12/21/12 220779 GNT00271900 12/28/12 221689 GNT00271900 09:004 03:00P 90.72 90.72 01:00P 09:00A 60.48 60.48 09:00A 01:00P 60.48 60.48 12/28/12 221689 GNT00271900 09:00A 03:00P 03:00P 90.72 90.72 90.72 90.72 12/28/12 221689 GNT00271900 12/28/12 221689 GNT00271900 09:00A

12/28/12 221689 GNT00271900 12/19/12 09:00A 03:00P 90.72 90.72 12/20/12 09:00A 03:00P 90.72 90.72 12/28/12 221689 GNT00271900 12/21/12 09:00A 03:00P 90.72 90.72 12/28/12 221689 GNT00271900 90.72 90.72 12/24/12 09:00A 03:00P 01/04/13 222549 GNT00271900 90.72 12/25/12 09:00A 03:00P 90.72 01/04/13 222549 GNT00271900 12/26/12 09:00A 03:00P 90.72 90.72 01/04/13 222549 GNT00271900 2012027 VELEZ, CARMEN 2012027 VELEZ, CARMEN

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2012027 VELEZ, 2012027 VELEZ,

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2012027 VELEZ, CARMEN

т Т 1693 ESPINAL, DEISI 1693 ESPINAL, DEISI 1693 ESPINAL, DEISI 1693 ESPINAL, DEISI 0769 GUIDO, MARIA 0769 GUIDO, MARIA 0769 GUIDO, MARIA 1693 ESPINAL, DEISI 1693 ESPINAL, DEISI 1693 ESPINAL, DEISI 1693 ESPINAL, DEIS 0769 GUIDO, MARIA 0769 GUIDO, MARIA DETST 0769 GUIDO, MARIA 1693 ESPINAL, DEISI 1693 ESPINAL, DEISI 1693 ESPINAL, DEISI 1693 ESPINAL, DEISI 0769 GUIDO, MARIA 0769 GUIDO, MARIA 4248 RODRIGUEZ, MART 6930 CARVAJAL, MARTH 6930 CARVAJAL, MARTH 4248 RODRIGUEZ, MART 4248 RODRIGUEZ, MART 4248 RODRIGUEZ, MART 4248 RODRIGUEZ, MART 4248 RODRIGUEZ. MART 0633 LAMBERT, MIRIAM 0633 LAMBERT, MIRIAM

4248 RODRIGUEZ, MART

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4248 RODRIGUEZ,

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4248 RODRIGUEZ, MART

REPORT DATE: 08/29/13	OPEN LIST BY DAY OF SERVICE	SEQ:DAY OF SERVICE	PAGE 183

REG: NY	LOC: 001						IRU 12/31/12 THRU 08/29/13			Sunnyside	e Citywide		
CUST NO:	000010 GUI	LDNET	INC	LUDES CASH	DOCUMENT	DAIES I	.HRU 00/29/13						
SVCDATE	START-TI	ME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIEN	IT NAME	EMP NO.	EMPLOYE	E NAME
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12/28/12	09:00A	03:00P	90.72	90.72	01/04/13	222549	GNT00271900	2012027	VELEZ,	CARMEN	4248	RODRIGU	EZ, MART
12/29/12	09:00A	01:00P	60.48	60.48	01/11/13	223832	GNT00271900	2012027	VELEZ,	CARMEN	0633	LAMBERT	, MIRIAM
12/30/12	09:00A	01:00P	60.48	60.48	01/11/13	223832	GNT00271900	2012027	VELEZ,	CARMEN	0633	LAMBERT	, MIRIAM
12/31/12	09:00A	03:00P	90.72	90.72	01/11/13	223832	GNT00271900	2012027	VELEZ,	CARMEN			EZ, MART
12/03/12	01:30P	05:30P	60.48	60.48	12/14/12	219837	GNT04940600	2012002	VELEZ,	WILLIAM	2963	REINOSO	, NACELI
12/04/12	01:30P	05:30P	60.48	60.48	12/14/12	219837	GNT04940600	2012002	VELEZ,	WILLIAM	2963	REINOSO	, NACELI
12/05/12	01:30P	05:30P	60.48	60.48	12/14/12	219837	GNT04940600	2012002	VELEZ,	WILLIAM	2963	REINOSO	, NACELI
12/06/12	01:30P	05:30P	60.48	60.48	12/14/12	219837	GNT04940600	2012002	VELEZ,	WILLIAM	2963	REINOSO	, NACELI
12/07/12	01:30P	05:30P	60.48	60.48	12/14/12	219837	GNT04940600	2012002	VELEZ,	WILLIAM	2963	REINOSO	, NACELI
12/11/12	01:30P	05:30P	60.48	60.48	12/21/12	220780	GNT04940600	2012002	VELEZ,	WILLIAM	2963	REINOSO	, NACELI
12/12/12	01:30P	05:30P	60.48	60.48	12/21/12	220780	GNT04940600	2012002	VELEZ,	WILLIAM		REINOSO	
12/13/12	01:30P	05:30P	60.48	60.48	12/21/12	220780	GNT04940600	2012002	VELEZ,	WILLIAM	2963	REINOSO	, NACELI
12/14/12	01:30P	05:30P	60.48	60.48	12/21/12	220780	GNT04940600	2012002	VELEZ,	WILLIAM	2963	REINOSO	, NACELI
12/17/12	01:30P	05:30P	60.48	60.48	12/28/12	221690	GNT04940600	2012002	VELEZ,	WILLIAM		REINOSO	
12/18/12	01:30P	05:30P	60.48	60.48	12/28/12	221690	GNT04940600			WILLIAM	2963	REINOSO	, NACELI
12/19/12	01:30P	05:30P	60.48	60.48	12/28/12	221690	GNT04940600	2012002	VELEZ,	WILLIAM	2963	REINOSO	, NACELI
12/20/12	01:30P	05:30P	60.48	60.48	12/28/12	221690	GNT04940600			WILLIAM		REINOSO	
12/21/12	01:30P	05:30P	60.48	60.48	12/28/12	221690	GNT04940600			WILLIAM		REINOSO	
12/24/12	01:30P	05:30P	60.48	60.48	01/04/13	222550	GNT04940600	2012002	VELEZ,	WILLIAM	2963	REINOSO	, NACELI
12/25/12	01:30P	05:30P	60.48	60.48	01/04/13	222550	GNT04940600	2012002	VELEZ.	WILLIAM	2963	REINOSO	, NACELI
12/26/12		05:30P	60.48				GNT04940600			WILLIAM		REINOSO	
12/27/12		05:30P	60.48	60.48	01/04/13	222550	GNT04940600	2012002	VELEZ,	WILLIAM	2963	REINOSO	, NACELI
12/28/12	01:30P	05:30P	60.48	60.48	01/04/13	222550	GNT04940600	2012002	VELEZ.	WILLIAM	2963	REINOSO	, NACELI
12/31/12		05:30P	60.48				GNT04940600			WILLIAM		REINOSO	
11/19/12		02:00P	75.60	75.60	12/21/12	220781	GNT04421500			, DAISY		FLORES,	
11/20/12		02:00P	75.60				GNT04421500			, DAISY		FLORES,	
11/21/12	09:00A	02:00P	75.60	75.60	12/21/12	220781	GNT04421500			, DAISY		FLORES,	
11/22/12	09:00A	02:00P	75.60	75.60	12/21/12	220781	GNT04421500	2011862	VENTURA	, DAISY	9622	FLORES,	NANCY
11/23/12	09:00A	02:00P	75.60	75.60	12/21/12	220781	GNT04421500	2011862	VENTURA	, DAISY	9622	FLORES,	NANCY
11/26/12	09:00A	02:00P	75.60	75.60	12/14/12	219838	GNT04421500			, DAISY		FLORES,	
11/27/12	09:00A	02:00P	75.60	75.60	12/14/12	219838	GNT04421500	2011862	VENTURA	, DAISY	9622	FLORES,	NANCY
11/28/12	09:00A	02:00P	75.60	75.60	12/14/12	219838	GNT04421500	2011862	VENTURA	, DAISY	9622	FLORES,	NANCY
11/29/12	09:00A	02:00P	75.60	75.60	12/14/12	219838	GNT04421500			, DAISY		FLORES,	
11/30/12	09:00A	02:00P	75.60	75.60	12/14/12	219838	GNT04421500	2011862	VENTURA	, DAISY	9622	FLORES,	NANCY
12/03/12		02:00P	75.60				GNT04421500			, DAISY		FLORES,	
12/04/12	09:00A	02:00P	75.60	75.60	12/14/12	219838	GNT04421500			, DAISY		FLORES,	
12/05/12		02:00P	75.60				GNT04421500			, DAISY		FLORES,	
12/06/12		02:00P	75.60				GNT04421500			, DAISY		FLORES,	
12/07/12		02:00P	75.60				GNT04421500			, DAISY		FLORES,	
12/10/12		02:00P	75.60				GNT04421500			, DAISY		FLORES,	
12/11/12		02:00P	75.60				GNT04421500			, DAISY		FLORES,	
12/12/12		02:00P	75 60				GNT04421500			DATSY		FLORES	

12/21/12 220781 GN104421500 12/21/12 220781 GNT04421500 12/21/12 220781 GNT04421500 12/21/12 220781 GNT04421500 12/21/12 220782 GNT02618000 12/21/12 220782 GNT02618000

2011862 VENTURA, DAISY

2011862 VENTURA, DAISY

2011862 VENTURA, DAISY 2012091 VICTORIO, ROQUE 2012091 VICTORIO, ROQUE

9622 FLORES, NANCY

9622 FLORES, NANCY

9622 FLORES, NANCY 8272 HERNANDEZ, VICT 8272 HERNANDEZ, VICT

09:00A 09:00A

09:00A 02:00P 02:00P

12/12/12 12/13/12

12/13/12 12/14/12 12/08/12 12/09/12

02:00P 02:00P

02:00P 02:00P 07:00P 07:00P

75.60 75.60 75.60 75.60 75.60

75.60 75.60 75.60 75.60

75.60

REPORT D	ATE: 08/29/	/13			OPEN LIST	BY DAY	OF SERVICE		SEQ:DAY OF SERVI	CE	PAGE 184
REG: NY	LOC: 001						HRU 12/31/12 THRU 08/29/13		Sunnyside	e Citywide	
CUST NO:	000010 GUI	ILDNET									
SVCDATE	START-T	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT NAME	EMP NO.	EMPLOYEE NAME
12/10/12	09:00A	08:00P	166.32	166.32	12/21/12	220782	GNT02618000	2012091	VICTORIO, ROQUE	8272	HERNANDEZ, VICT
12/11/12	09:00A	08:00P	166.32	166.32	12/21/12	220782	GNT02618000	2012091	VICTORIO, ROQUE	2685	JIMENEZ, RAMONA
12/12/12	09:00A	08:00P	166.32	166.32	12/21/12	220782	GNT02618000	2012091	VICTORIO, ROQUE	2685	JIMENEZ, RAMONA
12/13/12	09:00A	08:00P	166.32	166.32	12/21/12	220782	GNT02618000	2012091	VICTORIO, ROQUE	2685	JIMENEZ, RAMONA
12/14/12	09:00A	08:00P	166.32	166.32	12/21/12	220782	GNT02618000	2012091	VICTORIO, ROQUE	2685	JIMENEZ, RAMONA
12/15/12	02:00P	07:00P	75.60				GNT02618000		VICTORIO, ROQUE		HERNANDEZ, VICT
12/16/12	02:00P	07:00P	75.60	75.60			GNT02618000		VICTORIO, ROQUE		HERNANDEZ, VICT
12/17/12	09:00A	08:00P	166.32				GNT02618000		VICTORIO, ROQUE		HERNANDEZ, VICT
12/18/12	09:00A	08:00P	166.32				GNT02618000	2012091	VICTORIO, ROQUE	2685	JIMENEZ, RAMONA
12/19/12	09:00A	08:00P	166.32				GNT02618000	2012091	VICTORIO, ROQUE	2685	JIMENEZ, RAMONA
12/20/12	09:00A	08:00P	166.32				GNT02618000		VICTORIO, ROQUE		JIMENEZ, RAMONA
12/21/12	09:00A	08:00P	166.32				GNT02618000		VICTORIO, ROQUE		JIMENEZ, RAMONA
12/22/12	02:00P	07:00P	75.60	75.60			GNT02618000		VICTORIO, ROQUE		HERNANDEZ, VICT
12/23/12	02:00P	07:00P	75.60	75.60			GNT02618000		VICTORIO, ROQUE		HERNANDEZ, VICT
12/24/12	09:00A	08:00P	166.32				GNT02618000		VICTORIO, ROQUE		HERNANDEZ, VICT
12/25/12	09:00A	08:00P	166.32	166.32			GNT02618000		VICTORIO, ROQUE		JIMENEZ, RAMONA
12/26/12	09:00A	08:00P	166.32	166.32			GNT02618000		VICTORIO, ROQUE		JIMENEZ, RAMONA
12/27/12	09:00A	08:00P	166.32				GNT02618000		VICTORIO, ROQUE		JIMENEZ, RAMONA
12/28/12	09:00A	08:00P	166.32				GNT02618000		VICTORIO, ROQUE		JIMENEZ, RAMONA
12/29/12	02:00P	07:00P	75.60	75.60			GNT02618000		VICTORIO, ROQUE		HERNANDEZ, VICT
12/30/12	02:00P	07:00P	75.60	75.60			GNT02618000		VICTORIO, ROQUE		HERNANDEZ, VICT
12/31/12	09:00A	08:00P	166.32				GNT02618000		VICTORIO, ROQUE		HERNANDEZ, VICT
02/11/12	09:00A	04:30P	99.60				GNT03396300		VILLACRES, LUZ	1550	APONTE, IRMA L
INV CASH	00.007	01.000	92.96-	.00			GNT03396300		VILLACRES, LUZ	F040	
01/08/11	09:00A	01:00P	.64	53.12			GNT04780800		VLAHOS, MARIE		HERNANDEZ, ANA
01/15/11	09:00A	01:00P	.64	53.12			GNT04780800		VLAHOS, MARIE		HERNANDEZ, ANA
01/22/11 01/29/11	09:00A	01:00P	.64 .64	53.12			GNT04780800 GNT04780800		VLAHOS, MARIE		HERNANDEZ, ANA
02/05/11	09:00A 09:00A	01:00P 01:00P	.64	53.12			GNT04780800 GNT04780800		VLAHOS, MARIE		HERNANDEZ, ANA
02/05/11	09:00A	01:00P	.64	53.12 53.12			GNT04780800 GNT04780800		VLAHOS, MARIE VLAHOS, MARIE		HERNANDEZ, ANA HERNANDEZ, ANA
02/12/11	09:00A	01:00P	53.12	53.12			GNT04780800		VLAHOS, MARIE		HERNANDEZ, ANA
02/26/11	09:00A	01:00P	53.12				GNT04780800		VLAHOS, MARIE		HERNANDEZ, ANA
03/05/11	09:00A	01:00P	53.12	53.12			GNT04780800		VLAHOS, MARIE		HERNANDEZ, ANA
03/03/11	09:00A	01:00P	53.12	53.12			GNT04780800		VLAHOS, MARIE		HERNANDEZ, ANA
11/03/12	09:00A	09:00P	181.44				GNT04780800		VLAHOS, MARIE		GOBIN, DANESHWA
11/04/12	09:00A	09:00P	181.44				GNT04780800		VLAHOS, MARIE		GOBIN, DANESHWA
11/05/12	01:00P	09:00P	120.96				GNT04780800		VLAHOS, MARIE		AUGUSTIN LEVY,
11/06/12	01:00P	09:00P	120.96				GNT04780800		VLAHOS, MARIE		GOBIN, DANESHWA
11/07/12	01:00P	09:00P	120.96				GNT04780800		VLAHOS, MARIE		AUGUSTIN LEVY,
11/08/12	01:00P	09:00P	120.96	120.96			GNT04780800		VLAHOS, MARIE		AUGUSTIN LEVY,
11/09/12	01:00P	09:00P	120.96	120.96			GNT04780800		VLAHOS, MARIE		GOBIN, DANESHWA
11/10/12	09:00A	09:00P	181.44				GNT04780800		VLAHOS, MARIE		GOBIN, DANESHWA
11/11/12	09:00A	09:00P	181.44				GNT04780800		VLAHOS, MARIE		GOBIN, DANESHWA
11/12/12	01:00P	09:00P	120.96				GNT04780800		VLAHOS, MARIE		AUGUSTIN LEVY,
11/13/12	01:00P	09:00P	120.96	120.96			GNT04780800		VLAHOS, MARIE		CORDERO, LUCIA
11/14/12	01:00P	09:00P	120.96				GNT04780800		VLAHOS, MARIE		AUGUSTIN LEVY,
11/15/12	01:00P	09:00P	120.96	120.96	11/23/12	217273	GNT04780800		VLAHOS, MARIE		AUGUSTIN LEVY,
1									-		•

REG: NY LOC: 001 SERVICE DATES FROM 01/01/11 THRU 12/31/12 Sunnyside Citywide INCLUDES CASH DOCUMENT DATES THRU 08/29/13

CUST NO:	000010 GU	ILDNET	INC	LUDES CASH	DOCUMENT	DATES 1	THRU 08/29/13					
SVCDATE	START-T	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT N	AME EMP	NO.	EMPLOYEE NAME
11/16/12	01:00P	09:00P	120.96	120.96			GNT04780800		VLAHOS, MA			GOBIN, DANESHWA
11/17/12	09:00A	09:00P	181.44				GNT04780800		VLAHOS, MA			GOBIN, DANESHWA
11/18/12	09:00A	09:00P	181.44				GNT04780800		VLAHOS, MA			GOBIN, DANESHWA
11/19/12	01:00P	09:00P	120.96	120.96			GNT04780800		VLAHOS, MA			AUGUSTIN LEVY,
11/20/12	01:00P	09:00P	120.96 120.96	120.96			GNT04780800		VLAHOS, MA			GOBIN, DANESHWA
11/21/12 11/22/12	01:00P 01:00P	09:00P 09:00P	120.96				GNT04780800 GNT04780800		VLAHOS, MA			AUGUSTIN LEVY, GOBIN, DANESHWA
11/23/12	01:00P	09:00P	120.96	120.96			GNT04780800		VLAHOS, MA			GOBIN, DANESHWA
11/24/12	09:00A	09:00P	181.44				GNT04780800		VLAHOS, MA			GOBIN, DANESHWA
11/25/12	09:00A	09:00P	181.44				GNT04780800		VLAHOS, MA			GOBIN, DANESHWA
11/26/12	01:00A	09:00P	120.96				GNT04780800		VLAHOS, MA			AUGUSTIN LEVY,
11/27/12	01:00P	08:45P	117.18	117.18			GNT04780800		VLAHOS, MA			ROBERTSON, ELAI
11/28/12	01:00P	09:00P	120.96				GNT04780800		VLAHOS, MA			AUGUSTIN LEVY,
11/29/12	01:00P	09:00P	120.96				GNT04780800		VLAHOS, MA			AUGUSTIN LEVY,
11/30/12	01:00P	09:00P	120.96				GNT04780800		VLAHOS, MA			GOBIN, DANESHWA
12/01/12	09:00A	09:00P	181.44				GNT04780800		VLAHOS, MA			GOBIN, DANESHWA
12/02/12	09:00A	09:00P	181.44	181.44	12/14/12	219839	GNT04780800	2008200	VLAHOS, MA	RIE	9630	GOBIN, DANESHWA
12/03/12	01:00P	08:45P	117.18	117.18	12/14/12	219839	GNT04780800	2008200	VLAHOS, MA	RIE	4931	BARRIOS, MARIA
12/04/12	01:00P	09:00P	120.96	120.96	12/14/12	219839	GNT04780800	2008200	VLAHOS, MA	RIE	9630	GOBIN, DANESHWA
12/05/12	01:00P	09:00P	120.96				GNT04780800		VLAHOS, MA			AUGUSTIN LEVY,
12/06/12	01:00P	09:00P	120.96	120.96			GNT04780800		VLAHOS, MA			AUGUSTIN LEVY,
12/07/12	01:00P	09:00P	120.96				GNT04780800		VLAHOS, MA			GOBIN, DANESHWA
12/08/12	09:00A	09:00P	181.44				GNT04780800		VLAHOS, MA			GOBIN, DANESHWA
12/09/12	09:00A	09:00P	181.44				GNT04780800		VLAHOS, MA			GOBIN, DANESHWA
12/10/12	01:00P	09:00P	120.96				GNT04780800		VLAHOS, MA			AUGUSTIN LEVY,
12/11/12	01:00P	09:00P	120.96				GNT04780800		VLAHOS, MA			GOBIN, DANESHWA
12/12/12	01:00P	09:00P	120.96	120.96			GNT04780800		VLAHOS, MA			AUGUSTIN LEVY,
12/13/12	01:00P	09:00P	120.96				GNT04780800		VLAHOS, MA			AUGUSTIN LEVY,
12/14/12 12/15/12	01:00P 09:00A	09:00P 09:00P	120.96 181.44				GNT04780800 GNT04780800		VLAHOS, MA			GOBIN, DANESHWA GOBIN, DANESHWA
12/15/12	09:00A	09:00P	181.44				GNT04780800 GNT04780800		VLAHOS, MA			GOBIN, DANESHWA
12/17/12	01:00A	09:00P	120.96	120.96			GNT04780800		VLAHOS, MA			AUGUSTIN LEVY,
12/18/12	01:00P	09:00P	120.96	120.96			GNT04780800		VLAHOS, MA			GOBIN, DANESHWA
12/19/12	01:00P	09:00P	120.96	120.96			GNT04780800		VLAHOS, MA			AUGUSTIN LEVY,
12/20/12	01:00P	09:00P	120.96				GNT04780800		VLAHOS, MA			AUGUSTIN LEVY,
12/21/12	01:00P	09:00P	120.96				GNT04780800		VLAHOS, MA			SAAB, NAJAT A.
12/22/12	09:00A	09:00P	181.44	181.44			GNT04780800		VLAHOS, MA			GOBIN, DANESHWA
12/23/12	09:00A	09:00P	181.44	181.44	01/04/13	222552	GNT04780800	2008200	VLAHOS, MA	RIE	9630	GOBIN, DANESHWA
12/24/12	01:00P	09:00P	120.96	120.96	01/11/13	223837	GNT04780800	2008200	VLAHOS, MA	RIE	6930	AUGUSTIN LEVY,
12/25/12	01:00P	09:00P	120.96	120.96			GNT04780800		VLAHOS, MA			GOBIN, DANESHWA
12/26/12	01:00P	09:00P	120.96	120.96			GNT04780800		VLAHOS, MA			AUGUSTIN LEVY,
12/27/12	01:00P	09:00P	120.96	120.96			GNT04780800		VLAHOS, MA			AUGUSTIN LEVY,
12/28/12	01:00P	09:00P	120.96	120.96			GNT04780800		VLAHOS, MA			GOBIN, DANESHWA
12/29/12	09:00A	09:00P	181.44	181.44			GNT04780800		VLAHOS, MA			GOBIN, DANESHWA
12/30/12	09:00A	09:00P	181.44	181.44			GNT04780800		VLAHOS, MA			GOBIN, DANESHWA
12/31/12	01:00P	09:00P	120.96	120.96			GNT04780800		VLAHOS, MA		6930	AUGUSTIN LEVY,
INV CASH			52.48-	.00	03/04/11	147133	GNT04780800	2005917	VLAHOS, MA	KTE		J

REPORT DATE: 08/29/13	OPEN LIST BY DAY OF SERVICE	SEQ:DAY OF SERVICE	PAGE	186
REG: NY LOC: 001	SERVICE DATES FROM 01/01/11 THRU 12/31/12 INCLUDES CASH DOCUMENT DATES THRU 08/29/13	Sunnyside Citywide		

THE OWN D	112 00,20,				0121, 2101	21 2111	01 021(1202		DEQ DITE OF DETE		11102 100
REG: NY	LOC: 001						IRU 12/31/12 THRU 08/29/13		Sunnysi	de Citywide	:
CUST NO:	000010 GU	ILDNET									
SVCDATE	START-T	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT NAME	EMP NO.	EMPLOYEE NAME
INV CASH			52.48- 52.48-	.00			GNT04780800 GNT04780800		VLAHOS, MARIE VLAHOS, MARIE		
INV CASH			52.48-	.00			GNT04780800		VLAHOS, MARIE		
INV CASH			584.32	.00			GNT04780800		VLAHOS, MARIE		
12/08/12	09:00A	01:00P	56.00				93703608100		WARD, ALTHEA	0220	HOLMES, ANNETTE
12/10/12	04:00P	06:00P	30.24				93703608100		WARD, ALTHEA		HOLMES, ANNETTE
12/11/12	04:00P	05:00P	15.12				93703608100		WARD, ALTHEA		HOLMES, ANNETTE
12/11/12	04:00P	05:00P	15.12				93703608100		WARD, ALTHEA		HOLMES, ANNETTE
12/12/12	04:00P	05:45P	26.46				93703608100		WARD, ALTHEA		HOLMES, ANNETTE
12/13/12	04:00P	06:00P	30.24				93703608100		WARD, ALTHEA		HOLMES, ANNETTE
	09:00A	01:00P	56.00						WARD, ALTHEA		
12/15/12	04:00A	01:00P	30.24				93703608100		WARD, ALTHEA WARD, ALTHEA		HOLMES, ANNETTE
12/19/12	04:00P						93703608100				HOLMES, ANNETTE
12/24/12		06:00P	30.24 .64 .64				93703608100		WARD, ALTHEA		HOLMES, ANNETTE
01/03/11	09:00A	01:00P	.64	53.12			GNT04606900		WEISZ, KLARA		GROSS, MILDRED
01/05/11	09:00A	01:00P	.64	53.12			GNT04606900		WEISZ, KLARA		GROSS, MILDRED
01/10/11	09:00A	01:00P	.64	53.12			GNT04606900		WEISZ, KLARA		GROSS, MILDRED
01/14/11	09:00A	01:00P	.64	53.12			GNT04606900		WEISZ, KLARA		GROSS, MILDRED
01/17/11	09:00A	01:00P	.64	53.12			GNT04606900		WEISZ, KLARA		GROSS, MILDRED
01/19/11	09:00A	12:30N	. 56	46.48			GNT04606900		WEISZ, KLARA		GROSS, MILDRED
01/24/11	09:00A	01:00P	.64	53.12			GNT04606900		WEISZ, KLARA		GROSS, MILDRED
01/26/11	09:00A	01:00P	.64	53.12			GNT04606900		WEISZ, KLARA		GROSS, MILDRED
01/31/11	09:00A	01:00P	.64	53.12			GNT04606900		WEISZ, KLARA		GROSS, MILDRED
02/03/11	09:00A	01:00P	.64	53.12			GNT04606900		WEISZ, KLARA		GROSS, MILDRED
02/07/11	09:00A	01:00P	.64	53.12			GNT04606900		WEISZ, KLARA		GROSS, MILDRED
02/09/11	09:00A	01:00P	.64	53.12			GNT04606900		WEISZ, KLARA		GROSS, MILDRED
02/14/11	09:00A	01:00P	.64	53.12			GNT04606900		WEISZ, KLARA		SEVERIN, ANGEL
02/16/11	09:00A	01:00P	.64	53.12			GNT04606900		WEISZ, KLARA		CELI, LINA B.
02/23/11	09:00A	01:00P	53.12	53.12			GNT04606900		WEISZ, KLARA		HERNANDEZ, ANA
02/28/11	09:00A	01:00P	53.12	53.12			GNT04606900		WEISZ, KLARA		CRIALES, SHARON
03/02/11	09:00A	01:00P	53.12	53.12			GNT04606900		WEISZ, KLARA		CRIALES, SHARON
03/07/11	09:00A	01:00P	53.12				GNT04606900		WEISZ, KLARA		BRYAN, MOLLY
03/09/11	09:00A	01:00P	53.12				GNT04606900		WEISZ, KLARA		BRYAN, MOLLY
03/14/11	09:00A	01:00P	53.12				GNT04606900		WEISZ, KLARA		RODRIGUEZ, ESPE
03/16/11	09:00A	01:00P	53.12	53.12			GNT04606900		WEISZ, KLARA		RODRIGUEZ, ESPE
05/25/11	09:00A	10:00A	13.28	13.28			GNT04606900		WEISZ, KLARA		JACKSON, REGINA
05/26/11	09:00A	01:00P	53.12	53.12			GNT04606900		WEISZ, KLARA		JACKSON, REGINA
11/05/12	09:00A	01:00P	60.48				GNT04606900		WEISZ, KLARA		GIRSANG, TIO I
11/07/12	09:00A	01:00P	60.48				GNT04606900		WEISZ, KLARA		GIRSANG, TIO I
11/12/12	09:00A	01:00P	60.48				GNT04606900		WEISZ, KLARA		GIRSANG, TIO I
11/14/12	09:00A	01:00P	60.48	60.48			GNT04606900		WEISZ, KLARA		GIRSANG, TIO I
11/19/12	09:00A	01:00P	60.48				GNT04606900		WEISZ, KLARA		GIRSANG, TIO I
11/21/12	09:00A	01:00P	60.48				GNT04606900		WEISZ, KLARA		GIRSANG, TIO I
11/26/12	09:00A	01:00P	60.48	60.48			GNT04606900		WEISZ, KLARA		GIRSANG, TIO I
11/28/12	09:00A	12:00N	45.36				GNT04606900		WEISZ, KLARA		GIRSANG, TIO I
12/03/12	09:00A	01:00P	60.48				GNT04606900		WEISZ, KLARA		GIRSANG, TIO I
12/05/12	09:00A	01:00P	60.48	60.48			GNT04606900		WEISZ, KLARA		GIRSANG, TIO I
12/10/12	09:00A	01:00P	60.48	60.48	12/21/12	220786	GNT04606900	2008892	WEISZ, KLARA	1837	GIRSANG, TIO I
1											

REPORT DAT	TE: 08/29	/13			OPEN LIST	BY DAY	OF SERVICE		SEQ:DA	AY OF SERV	ICE		PAG	GE 187
REG: NY I	LOC: 001						HRU 12/31/12 FHRU 08/29/13			Sunnysid	e Cit	ywide		
CUST NO: 0	000010 GU	ILDNET	IIVC	HODES CASII	DOCUMENT	DAILD .	1111110 00/25/15							
SVCDATE	START-T	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIE	ENT NAME	EMP	NO.	EMPLOYEE	NAME
12/12/12	09:00A	01:00P	60.48	60.48	12/21/12	220786	GNT04606900	2008892	WEISZ	KLARA		1837	GIRSANG,	TIO I
12/17/12	09:00A	01:00P	60.48	60.48	12/28/12	221695	GNT04606900	2008892	WEISZ	KLARA		1837	GIRSANG,	TIO I
12/24/12	09:00A	01:00P	60.48	60.48	01/04/13	222554	GNT04606900	2008892	WEISZ	KLARA		1837	GIRSANG,	TIO I
12/26/12	09:00A	01:00P	60.48	60.48	01/04/13	222554	GNT04606900	2008892	WEISZ	KLARA		1837	GIRSANG,	TIO I
12/31/12	09:00A	01:00P	60.48	60.48	01/11/13	223839	GNT04606900	2008892	WEISZ,	KLARA		1837	GIRSANG,	TIO I
INV CASH			6.64-	.00	01/28/11	143636	GNT04606900	2006073	WEISZ,	KLARA				
INV CASH			52.48-	.00	03/04/11	147134	GNT04606900	2006073	WEISZ,	KLARA				
INV CASH			104.96-	.00	03/11/11	148147	GNT04606900	2006073	WEISZ,	KLARA				
INV CASH			104.96-	.00	03/18/11	148804	GNT04606900	2006073	WEISZ,	KLARA				
INV CASH			104.96-	.00	03/25/11	149414	GNT04606900	2006073	WEISZ,	KLARA				
INV CASH			13.28-	.00			GNT04606900	2006073						
INV CASH			159.36	.00	08/12/11	163121	GNT02920000	2004768	NUNEZ,	ANGELINA				
11/05/12	01:30P	05:30P	60.48	60.48			GNT05953700			BALDWIN			FARDUCHI	
11/06/12	01:30P	02:30P	15.12	15.12	11/16/12	216484	GNT05953700	2009618	WEST,	BALDWIN			FARDUCHI	
11/07/12	01:30P	05:30P	60.48	60.48	11/16/12	216484	GNT05953700	2009618	WEST,	BALDWIN		9311	FARDUCHI	, LUCY
11/08/12	01:30P	05:30P	60.48	60.48			GNT05953700	2009618	WEST,	BALDWIN			FARDUCHI	
11/09/12	01:30P	05:30P	60.48	60.48	11/16/12	216484	GNT05953700	2009618	WEST,	BALDWIN		9311	FARDUCHI	, LUCY
11/12/12	01:30P	05:30P	60.48	60.48	11/23/12	217275	GNT05953700	2009618	WEST,	BALDWIN		9311	FARDUCHI	, LUCY
11/13/12	01:30P	05:30P	60.48	60.48			GNT05953700	2009618	WEST,	BALDWIN		9311	FARDUCHI	, LUCY
11/14/12	01:30P	05:30P	60.48	60.48	11/23/12	217275	GNT05953700	2009618	WEST,	BALDWIN		9311	FARDUCHI	, LUCY
11/15/12	01:30P	05:30P	60.48	60.48	11/23/12	217275	GNT05953700	2009618	WEST,	BALDWIN		9311	FARDUCHI	, LUCY
11/16/12	01:30P	05:30P	60.48	60.48			GNT05953700			BALDWIN			FARDUCHI	
11/19/12	01:30P	05:30P	60.48	60.48	11/30/12	218087	GNT05953700	2009618	WEST,	BALDWIN		9311	FARDUCHI	, LUCY
11/21/12	01:30P	05:30P	60.48	60.48			GNT05953700			BALDWIN			FARDUCHI	
11/22/12	01:30P	05:30P	60.48	60.48	11/30/12	218087	GNT05953700	2009618	WEST,	BALDWIN		9311	FARDUCHI	, LUCY
11/23/12	01:30P	05:30P	60.48	60.48	11/30/12	218087	GNT05953700	2009618	WEST,	BALDWIN		9311	FARDUCHI	, LUCY
11/29/12	01:30P	05:30P	60.48	60.48			GNT05953700	2009618	WEST,	BALDWIN			FARDUCHI	
11/30/12	01:30P	05:30P	60.48	60.48			GNT05953700			BALDWIN			FARDUCHI	
12/03/12	01:30P	05:30P	60.48	60.48	12/14/12	219841	GNT05953700	2009618	WEST,	BALDWIN		9311	FARDUCHI	, LUCY
12/04/12	01:30P	05:30P	60.48	60.48			GNT05953700			BALDWIN			FARDUCHI	
12/05/12	01:30P	05:30P	60.48	60.48			GNT05953700			BALDWIN			FARDUCHI	
12/06/12	01:30P	05:30P	60.48	60.48	12/14/12	219841	GNT05953700			BALDWIN		9311	FARDUCHI	, LUCY
12/07/12	01:30P	05:30P	60.48	60.48			GNT05953700	2009618	WEST,	BALDWIN			FARDUCHI	
12/10/12	01:30P	05:30P	60.48	60.48	12/21/12	220787	GNT05953700	2009618	WEST,	BALDWIN		9311	FARDUCHI	, LUCY
12/11/12	01:30P	05:30P	60.48	60.48	12/21/12	220787	GNT05953700			BALDWIN		9311	FARDUCHI	, LUCY
12/12/12	01:30P	05:30P	60.48	60.48			GNT05953700	2009618	WEST,	BALDWIN		9311	FARDUCHI	, LUCY
12/13/12	01:30P	05:30P	60.48	60.48	12/21/12	220787	GNT05953700	2009618	WEST,	BALDWIN		9311	FARDUCHI	, LUCY
12/14/12	01:30P	05:30P	60.48	60.48			GNT05953700			BALDWIN			FARDUCHI	
12/17/12	01:30P	05:30P	60.48	60.48			GNT05953700			BALDWIN			FARDUCHI	
12/19/12	01:30P	05:30P	60.48	60.48	12/28/12	221696	GNT05953700	2009618	WEST,	BALDWIN		9311	FARDUCHI	, LUCY
12/20/12	01:30P	05:30P	60.48	60.48			GNT05953700	2009618	WEST,	BALDWIN			FARDUCHI	
12/21/12	01:30P	05:30P	60.48	60.48			GNT05953700			BALDWIN		9311	FARDUCHI	, LUCY
12/24/12	01:30P	05:30P	60.48	60.48	01/11/13	223841	GNT05953700	2009618	WEST,	BALDWIN		9311	FARDUCHI	, LUCY
12/25/12	01:30P	05:30P	60.48	60.48			GNT05953700	2009618	WEST,	BALDWIN			FARDUCHI	
12/26/12	01:30P	05:30P	60.48	60.48	01/11/13	223841	GNT05953700	2009618	WEST,	BALDWIN		9311	FARDUCHI	, LUCY
12/27/12	01:30P	05:30P	60.48	60.48	01/11/13	223841	GNT05953700	2009618	WEST,	BALDWIN		9311	FARDUCHI	, LUCY
12/28/12	01:30P	05:30P	60.48	60.48	01/11/13	223841	GNT05953700	2009618	WEST,	BALDWIN		9311	FARDUCHI	, LUCY

Sunnyside Citywide REG: NY LOC: 001 SERVICE DATES FROM 01/01/11 THRU 12/31/12 INCLUDES CASH DOCUMENT DATES THRU 08/29/13

01/08/11

09:00A

01:00P

10/04/10	00:007 01:007	60.40	60.40	11 /16 /10 016405	~~~~ 4252500	0000155			
SVCDATE	START-TIME-END	OPEN AMT	INV AMT	INV DATE INV NO	PATIENT	SERVICE PATIENT	NAME EMP N	NO. EMPLOYEE	NAME
COST NO:	000010 GUILDNET								

E 10/24/12 11/05/12 11/06/12 60.48 11/16/12 216485 GNT04373700 60.48 11/16/12 216485 GNT04373700 60.48 11/16/12 216485 GNT04373700 2003177 WHITLEY, MYRNA 2003177 WHITLEY, MYRNA 2003177 WHITLEY, MYRNA 60.48 8254 SERIEUX, OHNIA 09:00A 01:00P 01:00P 09:00A 60.48 60.48 8254 SERIEUX, OHNIA 09:00A 8254 SERIEUX, 01:00P OHNIA 2003177 WHITLEY, MYRNA 8254 SERIEUX, 60.48 11/16/12 216485 GNT04373700 60.48 11/16/12 216485 GNT04373700 11/07/12 09:00A 01:00P 60.48 OHNTA 2003177 WHITLEY, MYRNA 2003177 WHITLEY, MYRNA 2003177 WHITLEY, MYRNA 11/08/12 01:00P 09:00A 60.48 60.48 8254 SERIEUX, OHNIA 11/12/12 09:00A 01:00P 60.48 60.48 11/23/12 217276 GNT04373700 8254 SERIEUX, 2003177 WHITLEY, MYRNA 2003177 WHITLEY, MYRNA 8254 SERIEUX, 11/13/12 09:00A 01:00P 60.48 60.48 11/23/12 217276 GNT04373700 11/30/12 218088 GNT04373700 OHNTA 11/14/12 12:00N 09:00A 45.36 45.36 8254 SERIEUX, OHNIA 11/15/12 60.48 60.48 11/23/12 217276 GNT04373700 2003177 WHITLEY, MYRNA 09:00A 01:00P 8254 SERIEUX, OHNIA 2003177 WHITLEY, MYRNA 60.48 11/30/12 218088 GNT04373700 60.48 11/30/12 218088 GNT04373700 60.48 11/30/12 218088 GNT04373700 61.48 11/30/12 218088 GNT04373700 11/16/12 09:00A 01:00P 60.48 8254 SERIEUX, OHNIA 11/19/12 09:00A 01:00P 60.48 8254 SERIEUX, OHNIA 8254 SERIEUX, OHNIA 11/20/12 09:00A 01:00P 60.48 09:00A 01:00P 01:00P 60.48 11/30/12 218088 GNT04373700 60.48 11/30/12 218088 GNT04373700 11/21/12 60.48 8254 SERIEUX, OHNIA 09:00A 8254 SERIEUX, OHNIA 11/22/12 60.48 11/23/12 09:00A 01:00P 60.48 60.48 12/14/12 219842 GNT04373700 2003177 WHITLEY, MYRNA 8254 SERIEUX, OHNIA 2003177 WHITLEY, MYRNA 2003177 WHITLEY, MYRNA 11/26/12 11/27/12 01:00P 01:00P 60.48 60.48 12/07/12 218934 GNT04373700 12/14/12 219842 GNT04373700 8254 SERIEUX, OHNIA 09:004 09:00A 8254 SERIEUX, OHNIA 11/28/12 60.48 60.48 12/14/12 219842 GNT04373700 2003177 WHITLEY, MYRNA 09:00A 01:00P 8254 SERIEUX, OHNIA 2003177 WHITLEY, MYRNA
2003177 WHITLEY, MYRNA 8254 SERIEUX, 11/29/12 09:004 01:00P 60.48 60.48 12/07/12 218934 GNT04373700 60.48 12/07/12 218934 GNT04373700 OHNTA 11/30/12 09:00A 01:00P 60.48 8254 SERIEUX, OHNIA 8254 SERIEUX, OHNIA 12/04/12 60.48 60.48 12/14/12 219842 GNT04373700 09:00A 01:00P 8254 SERIEUX, 60.48 12/21/12 220788 GNT04373700 60.48 01/04/13 222555 GNT04373700 12/05/12 09:00A 01:00P 60.48 OHNIA 12/06/12 09:00A 01:00P 60.48 8254 SERIEUX, OHNIA 8254 SERIEUX, OHNIA 12/07/12 60.48 60.48 12/14/12 219842 GNT04373700 09:00A 01:00P 2003177 WHITLEY, MYRNA 2003177 WHITLEY, MYRNA 2003177 WHITLEY, MYRNA 60.48 12/21/12 220788 GNT04373700 60.48 12/21/12 220788 GNT04373700 8254 SERIEUX, OHNIA 12/10/12 09:00A 01:00P 60.48 09:004 01:00P 60.48 12/21/12 220788 GNT04373700 60.48 01/04/13 222555 GNT04373700 8254 SERIEUX, OHNIA 8254 SERIEUX, OHNIA 12/11/12 60.48 12/12/12 09:00A 60.48 01:00P 2003177 WHITLEY, MYRNA 2003177 WHITLEY, MYRNA 12/21/12 220788 GNT04373700 12/21/12 220788 GNT04373700 12/13/12 09:00A 01:00P 60.48 60.48 8254 SERIEUX, OHNIA 12/14/12 09:00A 01:00P 60.48 60.48 8254 SERIEUX, OHNIA 60.48 2003177 WHITLEY, MYRNA 2003177 WHITLEY, MYRNA 2003177 WHITLEY, MYRNA 12/17/12 09:00A 01:00P 60.48 12/28/12 221697 GNT04373700 8254 SERIEUX, OHNIA 12/18/12 09:00A 01:00P 60.48 01/04/13 222555 GNT04373700 60.48 01/04/13 222555 GNT04373700 8254 SERIEUX, OHNIA 12/19/12 09:00A 01:00P 60.48 8254 SERIEUX, OHNIA 8254 SERIEUX, OHNIA 60.48 60.48 12/28/12 221697 GNT04373700 2003177 WHITLEY, MYRNA 12/20/12 09:00A 01:00P 2003177 WHITLEY, MYRNA 2006152 YI, CARLOS 2006152 YI, CARLOS 12/28/12 221697 GNT04373700 01/04/13 222555 GNT04373700 01/04/13 222555 GNT04373700 8254 SERIEUX, OHNIA 12/21/12 09:00A 01:00P 60.48 60.48 01:00P 60.48 60.48 60.48 8254 SERIEUX, OHNIA 8254 SERIEUX, OHNIA 12/24/12 09:00A 12/25/12 09:00A 01:00P 01/04/13 222555 GNT04373700 01/04/13 222555 GNT04373700 12/26/12 09:004 01:00P 60.48 60.48 8254 SERIEUX, OHNIA 12/27/12 09:00A 01:00P 8254 SERIEUX, OHNIA 8254 SERIEUX, OHNIA 60.48 60.48 12/28/12 09:00A 01:00P 60.48 60.48 01/04/13 222555 GNT04373700 01/11/13 223842 GNT043737700 01/14/11 142368 GNT04057700 01/14/11 142368 GNT04057700 8254 SERIEUX, OHNIA 0467 PERRY, ROXANNE 0467 PERRY, ROXANNE 12/31/12 09:00A 01:00P 60.48 60.48 .64 01/01/11 09:00A 01:00P 53.12 01/03/11 09:00A 01:00P .64 53.12 2006152 YI, CARLOS 0467 PERRY, ROXANNE 0467 PERRY, ROXANNE 01/04/11 09:00A 01:00P 53.12 01/14/11 142368 GNT04057700 .64 .64 .64 .64 01/05/11 09:00A 01:00P 53.12 01/14/11 142368 GNT04057700 01/14/11 142368 GNT04057700 01/14/11 142368 GNT04057700 01/14/11 142368 GNT04057700 0467 PERRY, ROXANNE 0467 PERRY, ROXANNE 01/06/11 09:00A 01:00P 53.12 01/07/11 09:00A 01:00P 53.12

53.12 01/21/11 142990 GNT04057700

2006152 YI, CARLOS

0467 PERRY, ROXANNE

REPORT DATE: 08/29/13 OPEN LIST BY DAY OF SERVICE SEQ:DAY OF SERVICE PAGE	SEQ:DAY OF SERVICE PAGE 189
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CUST	NO:	000010	GUILDNET
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CUST NO:	000010 GUI	ILDNET											
SVCDATE	START-T	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT NAME	EMP	NO.	EMPLOY	EE NAME
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01/11/11	09:00A	01:00P	.64	53.12	01/21/11	142990	GNT04057700	2006152	YI, CARLOS		0467	PERRY,	ROXANNE
01/12/11	09:00A	01:00P	.64	53.12	01/21/11	142990	GNT04057700	2006152	YI, CARLOS		0467	PERRY,	ROXANNE
01/13/11	09:00A	01:00P	.64	53.12	01/21/11	142990	GNT04057700	2006152	YI, CARLOS		0467	PERRY,	ROXANNE
01/14/11	09:00A	01:00P	.64	53.12	01/21/11	142990	GNT04057700	2006152	YI, CARLOS		0467	PERRY,	ROXANNE
01/15/11	09:00A	01:00P	.64	53.12	01/28/11	143638	GNT04057700		YI, CARLOS		0467	PERRY,	ROXANNE
01/17/11	09:00A	01:00P	.64	53.12	01/28/11	143638	GNT04057700	2006152	YI, CARLOS		0467	PERRY,	ROXANNE
01/18/11	09:00A	01:00P	.64	53.12	01/28/11	143638	GNT04057700	2006152	YI, CARLOS		0467	PERRY,	ROXANNE
01/19/11	09:00A	01:00P	.64	53.12	01/28/11	143638	GNT04057700	2006152	YI, CARLOS		0467	PERRY,	ROXANNE
01/20/11	09:00A	01:00P	.64	53.12	01/28/11	143638	GNT04057700		YI, CARLOS		0467	PERRY,	ROXANNE
01/21/11	09:00A	01:00P	.64	53.12			GNT04057700		YI, CARLOS				ROXANNE
01/22/11	09:00A	01:00P	.64	53.12			GNT04057700		YI, CARLOS				ROXANNE
01/24/11	09:00A	01:00P	.64	53.12			GNT04057700		YI, CARLOS				ROXANNE
01/25/11	09:00A	01:00P	.64	53.12			GNT04057700		YI, CARLOS				ROXANNE
01/26/11	09:00A	01:00P	.64	53.12			GNT04057700		YI, CARLOS				ROXANNE
01/28/11	09:00A	01:00P	.64	53.12			GNT04057700		YI, CARLOS				ROXANNE
01/29/11	09:00A	01:00P	.64	53.12			GNT04057700		YI, CARLOS				ROXANNE
01/31/11	09:00A	01:00P	.64	53.12			GNT04057700		YI, CARLOS				ROXANNE
02/01/11	09:00A	01:00P	.64	53.12			GNT04057700		YI, CARLOS				ROXANNE
02/02/11	09:00A	01:00P	.64	53.12			GNT04057700		YI, CARLOS				ROXANNE
02/03/11	09:00A	01:00P	.64	53.12			GNT04057700		YI, CARLOS				ROXANNE
02/04/11	09:00A	01:00P	.64	53.12			GNT04057700		YI, CARLOS				ROXANNE
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02/08/11	09:00A	01:00P	.64	53.12			GNT04057700		YI, CARLOS				ROXANNE
02/09/11	09:00A	01:00P	.64	53.12			GNT04057700		YI, CARLOS				ROXANNE
02/10/11	09:00A	01:00P	.64	53.12			GNT04057700		YI, CARLOS				ROXANNE
02/11/11	09:00A	01:00P	.64	53.12			GNT04057700		YI, CARLOS				ROXANNE
02/12/11	09:00A	01:00P	.64	53.12			GNT04057700		YI, CARLOS				ROXANNE
02/14/11	09:00A	01:00P	.64	53.12			GNT04057700		YI, CARLOS				ROXANNE
02/15/11	09:00A	01:00P	.64	53.12			GNT04057700		YI, CARLOS				ROXANNE
02/16/11	09:00A	01:00P	.64	53.12			GNT04057700		YI, CARLOS				ROXANNE
02/17/11	09:00A	01:00P 01:00P	.64	53.12			GNT04057700		YI, CARLOS				ROXANNE
02/18/11 02/19/11	09:00A 09:00A		.64	53.12 53.12			GNT04057700		YI, CARLOS				ROXANNE
02/19/11	09:00A	01:00P 01:00P	53.12 53.12	53.12			GNT04057700 GNT04057700		YI, CARLOS YI, CARLOS				ROXANNE ROXANNE
02/21/11	09:00A	01:00P	53.12	53.12			GNT04057700		YI, CARLOS				ROXANNE
02/22/11	09:00A	01:00P	53.12	53.12			GNT04057700		YI, CARLOS				ROXANNE
02/23/11	09:00A	01:00P	53.12	53.12			GNT04057700		YI, CARLOS				ROXANNE
02/25/11	09:00A	01:00P	53.12	53.12			GNT04057700		YI, CARLOS				ROXANNE
02/25/11	09:00A	01:00P	53.12	53.12			GNT04057700		YI, CARLOS				ROXANNE
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03/02/11	09:00A	01:00P	53.12	53.12			GNT04057700		YI, CARLOS				ROXANNE
03/04/11	09:00A	01:00P	53.12	53.12			GNT04057700		YI, CARLOS				ROXANNE
03/05/11	09:00A	01:00P	53.12	53.12			GNT04057700		YI, CARLOS				ROXANNE
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	REPORT DATE: 08/29/13	OPEN LIST BY DAY OF SERVICE	SEQ:DAY OF SERVICE	PAGE 190
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REG: NY LOC: 001 SERVICE DATES FROM 01/01/11 THRU 12/31/12 Sunnyside Citywide INCLUDES CASH DOCUMENT DATES THRU 08/29/13

CHST	NO:	000010	GUILDNET

CUST NO: (	000010 GUI	LDNET											
SVCDATE	START-TI	ME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT I	NAME EMP	NO.	EMPLOYE	EE NAME
03/07/11	09:00A	01:00P	53.12	53.12	03/18/11	148806	GNT04057700	2006152	YI, CARLO	3	0467	PERRY,	ROXANNE
03/08/11	09:00A	01:00P	53.12	53.12	03/18/11	148806	GNT04057700	2006152	YI, CARLO	3	0467	PERRY,	ROXANNE
03/09/11	09:00A	01:00P	53.12	53.12	03/18/11	148806	GNT04057700	2006152	YI, CARLO	3	0467	PERRY,	ROXANNE
03/10/11	09:00A	01:00P	53.12	53.12	03/18/11	148806	GNT04057700	2006152	YI, CARLO	3	0467	PERRY,	ROXANNE
03/11/11	09:00A	01:00P	53.12	53.12	03/18/11	148806	GNT04057700	2006152	YI, CARLO	3	0467	PERRY,	ROXANNE
03/12/11	09:00A	01:00P	53.12	53.12	03/25/11	149416	GNT04057700	2006152	YI, CARLO	3	0467	PERRY,	ROXANNE
03/14/11	09:00A	01:00P	53.12				GNT04057700		YI, CARLO				ROXANNE
03/15/11	09:00A	01:00P	53.12	53.12	03/25/11	149416	GNT04057700	2006152	YI, CARLO	3	0467	PERRY,	ROXANNE
03/16/11	09:00A	01:00P	53.12	53.12	03/25/11	149416	GNT04057700	2006152	YI, CARLO	3	0467	PERRY,	ROXANNE
03/17/11	09:00A	01:00P	53.12	53.12	03/25/11	149416	GNT04057700	2006152	YI, CARLO	3	0467	PERRY,	ROXANNE
03/18/11	09:00A	01:00P	53.12	53.12	03/25/11	149416	GNT04057700	2006152	YI, CARLO	3	0467	PERRY,	ROXANNE
10/13/12	10:00A	02:00P	60.48	60.48	11/16/12	216486	GNT04057700	2006152	YI, CARLO	3	5935	WILLIAN	MS, ELAIN
10/15/12	09:30A	01:30P	60.48	60.48	11/16/12	216486	GNT04057700	2006152	YI, CARLO	3	5935	WILLIAN	MS, ELAIN
10/17/12	09:30A	01:30P	60.48	60.48	11/16/12	216486	GNT04057700	2006152	YI, CARLO	3	5935	WILLIAN	MS, ELAIN
10/18/12	09:30A	01:30P	60.48	60.48	11/16/12	216486	GNT04057700	2006152	YI, CARLO	3	5935	WILLIAN	MS, ELAIN
10/19/12	09:30A	12:30N	45.36	45.36	11/16/12	216486	GNT04057700	2006152	YI, CARLO	3	5935	WILLIAN	MS, ELAIN
10/31/12	09:30A	01:30P	60.48				GNT04057700		YI, CARLO			EVANS,	
11/03/12	10:00A	02:00P	60.48	60.48	11/16/12	216486	GNT04057700	2006152	YI, CARLO	5	0467	PERRY,	ROXANNE
11/06/12	09:30A	01:30P	60.48	60.48	11/16/12	216486	GNT04057700	2006152	YI, CARLO	5	0467	PERRY,	ROXANNE
11/07/12	09:30A	01:30P	60.48	60.48	11/16/12	216486	GNT04057700	2006152	YI, CARLO	5			ROXANNE
11/08/12	09:30A	01:30P	60.48				GNT04057700		YI, CARLO				ROXANNE
11/09/12	09:30A	01:30P	60.48				GNT04057700		YI, CARLO				ROXANNE
11/10/12	10:00A	02:00P	60.48				GNT04057700		YI, CARLO				ROXANNE
11/12/12	09:30A	01:30P	60.48				GNT04057700		YI, CARLO				ROXANNE
11/13/12	09:30A	01:30P	60.48				GNT04057700		YI, CARLO				ROXANNE
11/14/12	09:30A	01:30P	60.48				GNT04057700		YI, CARLO				ROXANNE
11/15/12	09:30A	01:30P	60.48				GNT04057700		YI, CARLO				ROXANNE
11/16/12	09:30A	01:30P	60.48				GNT04057700		YI, CARLO				ROXANNE
11/17/12	10:00A	02:00P	60.48				GNT04057700		YI, CARLO				ROXANNE
11/19/12	09:30A	01:30P	60.48				GNT04057700		YI, CARLO				ROXANNE
11/20/12	09:30A	01:30P	60.48				GNT04057700		YI, CARLO				ROXANNE
11/21/12	09:30A	01:30P	60.48				GNT04057700		YI, CARLO				ROXANNE
11/22/12	09:30A	01:30P	60.48				GNT04057700		YI, CARLO				ROXANNE
11/23/12	09:30A	01:30P	60.48				GNT04057700		YI, CARLO				ROXANNE
11/24/12	10:00A	02:00P	60.48				GNT04057700		YI, CARLO				ROXANNE
11/26/12	09:30A	01:30P	60.48				GNT04057700		YI, CARLO				ROXANNE
11/27/12	09:30A	01:30P	60.48				GNT04057700		YI, CARLO				ROXANNE
11/28/12	09:30A	01:30P	60.48				GNT04057700		YI, CARLO				ROXANNE
11/29/12	09:30A	01:30P	60.48				GNT04057700		YI, CARLO				ROXANNE
11/30/12	09:30A	01:30P	60.48				GNT04057700		YI, CARLO				ROXANNE
12/01/12	10:00A	02:00P	60.48				GNT04057700		YI, CARLO				ROXANNE
12/03/12	09:30A	01:30P	60.48				GNT04057700		YI, CARLO				ROXANNE
12/04/12	09:30A	01:30P	60.48				GNT04057700		YI, CARLO				ROXANNE
12/05/12	09:30A	01:30P	60.48				GNT04057700		YI, CARLO				ROXANNE
12/06/12	09:30A 09:30A	01:30P	60.48				GNT04057700		YI, CARLO				ROXANNE ROXANNE
12/07/12 12/08/12	10:00A	01:30P 02:00P	60.48 60.48				GNT04057700 GNT04057700		YI, CARLO				ROXANNE
14/00/14	10.00A	02.00P	00.40	00.48	12/21/12	220109	GT/ 1 0402 / / 00	2000152	II, CARLO	<b>5</b>	040/	rekki,	VOVUMNT

REPORT DATE: 08/29/13	OPEN LIST BY DAY OF SERVICE	SEQ:DAY OF SERVICE	PAGE 191

REPORT DA	TE: 08/29	/13			OPEN LIST	BY DAY	OF SERVICE		SEQ:DAY OF SE	RVICE		P	PAGE 191
REG: NY	LOC: 001				FROM 01/	01/11 TH	IRU 12/31/12 THRU 08/29/13		Sunnys	ide Cityw	ride		
CUST NO:	000010 GU	ILDNET											
SVCDATE	START-T	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT NAME	EMP N	10. E	MPLOYE	CE NAME
12/10/12	09:30A	01:30P	60.48				GNT04057700	2006152	YI, CARLOS	(	467 P	ERRY,	ROXANNE
12/11/12	09:30A	01:30P	60.48	60.48	12/21/12	220789	GNT04057700	2006152	YI, CARLOS	0	467 P	ERRY,	ROXANNE
12/12/12	09:30A	01:30P	60.48	60.48	12/21/12	220789	GNT04057700	2006152	YI, CARLOS	(	1467 P	ERRY.	ROXANNE
12/13/12	09:30A	01:30P	60.48				GNT04057700	2006152	YI. CARLOS	Ċ	1467 P	ERRY.	ROXANNE
12/14/12	09:30A	01:30P					GNT04057700	2006152	VI CARLOS	Ċ	1467 P	ERRY	ROXANNE
12/15/12	10:00A	02:00P	60.10	60.10	12/21/12		GNT04057700	2006152	VI CARLOS		1467 D	FDDV	DOMINIE
12/17/12	09:30A	01:30P	60.40	60.40	01/04/12		GNT04057700	2000132	VI CARLOS		1467 D	EKKI,	LOVAINE
			60.40	60.40	01/04/13			2000152	II, CARLOS		407 P	ERRI,	ROXAMME
12/18/12	09:30A	01:30P	60.48	60.48	01/04/13		GNT04057700	2006152	YI, CARLOS	Ĺ.	46 / P	ERRY,	ROXANNE
12/19/12	09:30A	01:30P	60.48	60.48	01/04/13		GNT04057700	2006152	YI, CARLOS	C	467 P	ERRY,	ROXANNE
12/20/12	09:30A	01:30P	60.48	60.48	12/28/12		GNT04057700	2006152	YI, CARLOS	C	467 P	ERRY,	ROXANNE
12/21/12	09:30A	01:30P	60.48	60.48	01/04/13		GNT04057700	2006152	YI, CARLOS	C	467 P	ERRY,	ROXANNE
12/22/12	10:00A	02:00P	60.48	60.48	01/04/13	222556	GNT04057700	2006152	YI, CARLOS	C	1467 P	ERRY,	ROXANNE
12/24/12	09:30A	01:30P	60.48	60.48	01/04/13	222556	GNT04057700	2006152	YI, CARLOS	C	1467 P	ERRY,	ROXANNE
12/25/12	09:30A	01:30P	60.48	60.48	01/18/13	224807	GNT04057700	2006152	YI, CARLOS	C	1467 P	ERRY.	ROXANNE
12/26/12	09:30A	01:30P	60.48	60.48	01/18/13		GNT04057700	2006152	YI. CARLOS	Ċ	1467 P	ERRY.	ROXANNE
12/27/12	09:30A	01:30P	60 48	60 48	01/04/13		GNT04057700	2006152	VI CARLOS	Ċ	1467 P	ERRY	ROXANNE
12/28/12	09:30A	01:30P	60.10	60.10	01/01/13		GNT04057700	2006152	VI CARLOS		1467 D	FDDV	POYANNE
12/29/12	10:00A	02:00P	60.40	60.40	01/04/13		GNT04057700	2000152	VI CARLOS		1467 D	FDDV	DOVANNE
12/31/12	09:30A	01:30P	60.40	60.40	01/10/13	227007	GNT04057700	2000132	II, CARLOS		1467 D	EKKI,	DOMANNE
INV CASH	09.30A	01.30P	214 00	00.40	01/11/13	147125	GN104057700	2000152	II, CARLOS	(	407 P	ERRI,	KOVAMINE
		01.301	60.48 60.48 60.48 60.48 60.48 60.48 60.48 60.48 60.48 60.48 60.48 60.48 60.48 60.48 314.88-314.88-314.88-	.00	03/04/11	14/135	GNT04057700 GNT04057700 GNT04057700 GNT04057700 GNT04057700	2006152	YI, CARLOS				
INV CASH			314.88-	.00	03/11/11	148149	GNTU4U5//UU	2006152	YI, CARLOS				
INV CASH			314.88-	.00	03/18/11	148806	GNT04057700		YI, CARLOS				
INV CASH			314.88-	.00	03/25/11	149416	GNT04057700		YI, CARLOS				
INV CASH			310.72	.00	00/12/11	T02T20	GIVIOTOS//OO		YI, CARLOS				
INV CASH			332.00	.00	08/12/11	163118	GNT04082300 GNT04795200 GNT04795200		MUSCAT, CARME				
01/07/12	A00:80	A00:80	180.00	180.00	01/20/12	181028	GNT04795200		YIANTSELIS, V				, EXAMIS
01/08/12	A00:80	05:45P	73.80	73.80	01/20/12	181028	GNT04795200	2005645	YIANTSELIS, V	IR 3	053 J	ACQUES	, EXAMIS
01/08/12	06:00P	08:00A	104.40	104.40	01/20/12	181028	GNT04795200	2005645	YIANTSELIS, V	IR 4	:437 K	NIGHT,	CHRISTO
01/09/12	A00:80	A00:80	180.00	180.00	01/20/12	181028	GNT04795200	2005645	YIANTSELIS, V	IR 4	437 K	NIGHT,	CHRISTO
01/10/12			180.00	180.00	01/20/12	181028	GNT04795200	2005645	YIANTSELIS, V	IR 3	053 J	ACOUES	, EXAMIS
01/11/12	A00:80	A00:80	180.00	180.00	01/20/12	181028	GNT04795200	2005645	YIANTSELIS, V	IR 4	437 K	NIĜHT.	CHRISTO
01/12/12	A00:80	A00:80	180.00				GNT04795200		YIANTSELIS, V				CHRISTO
01/13/12			180.00				GNT04795200		YIANTSELIS, V				CHRISTO
11/03/12			196.56				GNT04795200		YIANTSELIS, V				, EXAMIS
11/04/12			196.56				GNT04795200		YIANTSELIS, V				, EXAMIS
11/05/12	08:00A	08:00A	196.56				GNT04795200		YIANTSELIS, V				SHAD, NAZ
11/06/12	00-0011	00.0011	196.56				GNT04795200		YIANTSELIS, V				SHAD, NAZ
11/06/12			85.00				GNT04795200		YIANTSELIS, V				ANALIDIA
	A00:80	00.002	196.56				GNT04795200 GNT04795200						S, EXAMIS
11/07/12		A00:80							YIANTSELIS, V				
11/08/12	A00:80	A00:80	196.56				GNT04795200		YIANTSELIS, V				, EXAMIS
11/09/12	A00:80	A00:80	196.56				GNT04795200		YIANTSELIS, V				, EXAMIS
11/10/12	00.00-	00.00-	196.56				GNT04795200		YIANTSELIS, V				, EXAMIS
11/11/12	A00:80	A00:80	196.56				GNT04795200		YIANTSELIS, V				SHAD, NAZ
11/12/12	A00:80	A00:80	196.56				GNT04795200		YIANTSELIS, V				SHAD, NAZ
11/13/12			196.56				GNT04795200		YIANTSELIS, V				SHAD, NAZ
11/14/12	A00:80	A00:80	196.56				GNT04795200		YIANTSELIS, V				, EXAMIS
11/15/12	A00:80	A00:80	196.56	196.56	11/23/12	217278	GNT04795200	2005645	YIANTSELIS, V	IR 3	053 J	ACQUES	, EXAMIS
												~	

07:00P 07:00P

07:00P 07:00P 07:00P

07:00P

11:00A

11:00A

11:00A 11:00A 11:00A

11:00A

12/03/12 12/04/12

12/04/12 12/05/12 12/06/12 12/07/12

120.96 120.96 120.96 120.96

120.96

REG: NY	LOC: 001						HRU 12/31/12		Sunr	nyside	Citywide		
CUST NO:	000010 GU	TLDNET	INC	LUDES CASH	DOCUMENT	DATES 7	THRU 08/29/13	1					
1 2001 10.	550010 00.												
SVCDATE	START-T	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT NA	AME	EMP NO.	EMPLOYER	E NAME
11/16/12	08:00A	A00:80	196.56	196.56	11/23/12	217278	GNT04795200	2005645	YIANTSELIS	, VIR	3053	JACQUES,	EXAMIS
11/17/12	2		196.56	196.56	11/30/12	218090	GNT04795200	2005645	YIANTSELIS	, VIR	3053	JACQUES,	EXAMIS
11/18/12	A00:80	A00:80	196.56	196.56	11/30/12	218090	GNT04795200	2005645	YIANTSELIS	, VIR	5334	HERPERSE	HAD, NAZ
11/19/12	A00:80	A00:80	196.56	196.56	11/30/12	218090	GNT04795200	2005645	YIANTSELIS	, VIR	5334	HERPERSH	HAD, NAZ
11/19/12	2		85.00	85.00	12/14/12	219845	GNT04795200		YIANTSELIS			LOPEZ, A	
11/20/12			196.56				GNT04795200		YIANTSELIS			HERPERSE	
11/21/12		A00:80	196.56				GNT04795200		YIANTSELIS			JACQUES,	
11/22/12		08:00A	196.56				GNT04795200		YIANTSELIS			JACQUES,	
11/23/12		08:00A	196.56				GNT04795200		YIANTSELIS			JACQUES,	
11/24/12		00 0011	196.56				GNT04795200		YIANTSELIS			JACQUES,	
11/25/12		08:00A	196.56				GNT04795200		YIANTSELIS			HERPERSH	
11/26/12		08:00A	196.56				GNT04795200		YIANTSELIS			HERPERSI	
11/27/12		00.0011	196.56				GNT04795200		YIANTSELIS			HERPERSH	
11/28/12		08:00A	196.56				GNT04795200		YIANTSELIS			JACQUES,	
11/29/12		02:30P	102.21				GNT04795200		YIANTSELIS			JACQUES,	
12/04/12		08:00A	196.56				GNT04795200		YIANTSELIS			JACQUES,	
12/05/12		08:00A	196.56				GNT04795200 GNT04795200		YIANTSELIS			JACQUES,	
		08:00A	196.56				GNT04795200						
12/06/12									YIANTSELIS			JACQUES,	
12/07/12		A00:80	196.56				GNT04795200		YIANTSELIS			JACQUES,	
12/08/12		00.00	196.56				GNT04795200		YIANTSELIS			JACQUES,	
12/09/12		A00:80	196.56				GNT04795200		YIANTSELIS			ROBERTSO	
12/10/12		A00:80	196.56				GNT04795200		YIANTSELIS			ROBERTSO	
12/11/12		A00:80	196.56				GNT04795200		YIANTSELIS			ROBERTSO	
12/13/12		A00:80	196.56				GNT04795200		YIANTSELIS			ROBERTSO	
12/14/12		A00:80	196.56				GNT04795200		YIANTSELIS			JACQUES,	
12/15/12		A00:80	196.56				GNT04795200		YIANTSELIS			JACQUES,	
12/16/12			196.56				GNT04795200		YIANTSELIS			JACQUES,	
12/17/12		A00:80	196.56				GNT04795200		YIANTSELIS			DESIR PI	
12/18/12	2		196.56				GNT04795200		YIANTSELIS			DESIR PI	
12/19/12	A00:80	A00:80	196.56	196.56	12/28/12	221699	GNT04795200	2005645	YIANTSELIS	, VIR	3053	JACQUES,	, EXAMIS
12/20/12	2		196.56	196.56	12/28/12	221699	GNT04795200	2005645	YIANTSELIS	, VIR	3053	JACQUES,	, EXAMIS
INV CASH	I		718.20-	.00	01/20/12	181028	GNT04795200	2005645	YIANTSELIS	, VIR			
11/19/12	)		120.96	120.96	11/30/12	218091	GNT06005500	2011846	ZARAGOZA,	ISABE	4887	GARCIA,	ANGELA
11/20/12	2		120.96	120.96	11/30/12	218091	GNT06005500	2011846	ZARAGOZA,	ISABE	4887	GARCIA,	ANGELA
11/21/12	2		120.96	120.96	11/30/12	218091	GNT06005500	2011846	ZARAGOZA,	ISABE	4887	GARCIA,	ANGELA
11/22/12			120.96				GNT06005500		ZARAGOZA,			GARCIA,	
11/23/12			120.96				GNT06005500		ZARAGOZA,			GARCIA,	
11/26/12		07:00P	120.96				GNT06005500		ZARAGOZA,			GARCIA,	
11/27/12		07:00P	120.96				GNT06005500		ZARAGOZA,			GARCIA,	
11/28/12		07:00P	120.96				GNT06005500		ZARAGOZA,			GARCIA,	
11/29/12		07:00P	120.96				GNT06005500		ZARAGOZA,			GARCIA,	
11/30/12		07:00P	120.96				GNT06005500		ZARAGOZA,			GARCIA,	
12/02/12		07:00P	120.90				CNTOGOGGGGG		ZARAGOZA, .			CARCIA,	

120.96 12/14/12 219846 GNT06005500 120.96 12/14/12 219846 GNT06005500

2011846 ZARAGOZA, 2011846 ZARAGOZA,

2011846 ZARAGOZA, 2011846 ZARAGOZA, 2011846 ZARAGOZA,

2011846 ZARAGOZA, ISABE

ISABE

TSABE

ISABE ISABE 4887 GARCIA, ANGELA 4887 GARCIA, ANGELA

4887 GARCIA, ANGELA 4887 GARCIA, ANGELA

4887 GARCIA, ANGELA

CUST	NO:	000010	GUILDNET	

CUST NO:	000010 GUI	LDNET											
SVCDATE	START-TI	ME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT	NAME	EMP NO.	EMPLOYE	E NAME
12/10/12	11:00A	07:00P	120.96	120.96	12/21/12	220791	GNT06005500	2011846	ZARAGOZA	, ISABE	488	7 GARCIA,	ANGELA
12/11/12	11:00A	07:00P	120.96	120.96	12/21/12	220791	GNT06005500	2011846	ZARAGOZA	, ISABE	488	7 GARCIA,	ANGELA
12/12/12	11:00A	07:00P	120.96	120.96	12/21/12	220791	GNT06005500	2011846	ZARAGOZA	, ISABE	488	7 GARCIA,	ANGELA
12/13/12	11:00A	07:00P	120.96	120.96	12/21/12	220791	GNT06005500	2011846	ZARAGOZA	, ISABE	488	7 GARCIA,	ANGELA
12/14/12	11:00A	07:00P	120.96	120.96	12/21/12	220791	GNT06005500	2011846	ZARAGOZA	, ISABE	488	7 GARCIA,	ANGELA
12/17/12	11:00A	07:00P	120.96	120.96			GNT06005500		ZARAGOZA			7 GARCIA,	
12/18/12	11:00A	07:00P	120.96	120.96			GNT06005500		ZARAGOZA			7 GARCIA,	
12/19/12	11:00A	07:00P	120.96	120.96			GNT06005500		ZARAGOZA			7 GARCIA,	
12/20/12	11:00A	07:00P	120.96	120.96			GNT06005500		ZARAGOZA			7 GARCIA,	
12/21/12	11:00A	07:00P	120.96	120.96			GNT06005500		ZARAGOZA			7 GARCIA,	
12/24/12	11:00A	07:00P	120.96	120.96			GNT06005500		ZARAGOZA			7 GARCIA,	
12/25/12	11:00A	07:00P	120.96	120.96			GNT06005500		ZARAGOZA			7 GARCIA,	
12/26/12	11:00A	07:00P	120.96	120.96			GNT06005500		ZARAGOZA			7 GARCIA,	
12/27/12	11:00A	07:00P	120.96	120.96			GNT06005500		ZARAGOZA			7 GARCIA,	
12/28/12	11:00A	07:00P	120.96	120.96			GNT06005500		ZARAGOZA			7 GARCIA,	
12/31/12			120.96	120.96			GNT06005500		ZARAGOZA			7 GARCIA,	
08/26/11	09:00A	12:00N	39.84	39.84			GNT03716600		ZARE, GLO			5 PEREA,	
09/16/11	09:00A	01:00P	53.12	53.12			GNT03716600		ZARE, GLO			5 GIRON,	
09/17/11	09:00A	12:00N	39.84	39.84			GNT03716600		ZARE, GLO			9 GONZALE	
09/18/11	09:00A	12:00N	39.84	39.84			GNT03716600		ZARE, GLO			9 GONZALE	
09/19/11	09:00A	12:00N	39.84	39.84			GNT03716600		ZARE, GLO			5 PEREA,	
09/20/11	09:00A	12:00N	39.84	39.84			GNT03716600		ZARE, GLO			5 PEREA,	
09/21/11	09:00A	12:00N	39.84 39.84	39.84			GNT03716600		ZARE, GLO			5 PEREA, 5 PEREA,	
09/22/11 09/23/11	09:00A 09:00A	12:00N	39.84	39.84			GNT03716600 GNT03716600		ZARE, GLO			5 PEREA, 5 PEREA,	
10/01/11	09:00A	12:00N 12:00N	39.84	39.84			GNT03716600 GNT03716600		ZARE, GLO			o perea, 9 GONZALE	
10/01/11	09:00A	12:00N 12:00N	39.84	39.84			GNT03716600 GNT03716600		ZARE, GLO			9 GONZALE 9 GONZALE	
10/02/11	09:00A	01:00N	53.12	53.12			GNT03716600		ZARE, GLO			5 PEREA,	
10/03/11	09:00A	12:00F	39.84				GNT03716600		ZARE, GLO			5 PEREA,	
10/05/11	09:00A	12:00N	39.84				GNT03716600		ZARE, GLO			5 PEREA,	
10/05/11	09:00A	12:00N	39.84				GNT03716600		ZARE, GLO			5 PEREA,	
10/07/11	09:00A	12:00N	39.84				GNT03716600		ZARE, GLO			5 PEREA,	
10/02/12	03 0011	12 001	85.00	85.00			GNT03716600		ZARE, GLO			3 LOPEZ,	
11/07/12	09:00A	05:00P	120.96	120.96			GNT03716600		ZARE, GLO			0 BERMUDE	
11/08/12	09:00A	05:00P	120.96	120.96			GNT03716600		ZARE, GLO			0 BERMUDE	
11/09/12	09:00A	05:00P	120.96	120.96	11/16/12	216488	GNT03716600		ZARE, GLO			0 BERMUDE	
11/10/12	09:00A	01:00P	60.48	60.48	11/23/12	217279	GNT03716600	2011750	ZARE, GLO	ORIA	474	0 BERMUDE	Z, LILIA
11/11/12	09:00A	01:00P	60.48	60.48	11/23/12	217279	GNT03716600	2011750	ZARE, GLO	ORIA	474	0 BERMUDE	Z, LILIA
11/12/12	09:00A	05:00P	120.96	120.96	11/23/12	217279	GNT03716600	2011750	ZARE, GLO	ORIA	818	6 LOPEZ-R	ESTREPO,
11/13/12	09:00A	05:00P	120.96	120.96	11/23/12	217279	GNT03716600	2011750	ZARE, GLO	ORIA	818	6 LOPEZ-R	ESTREPO,
11/14/12	09:00A	05:00P	120.96	120.96			GNT03716600		ZARE, GLO			6 LOPEZ-R	
11/15/12	09:00A	01:00P	60.48				GNT03716600		ZARE, GLO			6 LOPEZ-R	
11/16/12	09:00A	03:00P	90.72	90.72			GNT03716600		ZARE, GLO			6 BOLIVAR	
11/22/12	09:00A	08:00P	166.32	166.32			GNT03716600		ZARE, GLO			5 BROWN,	
11/23/12	09:00A	08:30P	173.88	173.88			GNT03716600		ZARE, GLO			5 BROWN,	
11/24/12	09:00A	09:00P	181.44				GNT03716600		ZARE, GLO			5 BROWN,	
11/25/12	09:00A	09:00P	181.44	181.44	12/07/12	218938	GNT03716600	2011750	ZARE, GLO	ORIA	706	5 BROWN,	MONIQUE
													l
1													

REPORT DATE: 08/29/13	OPEN LIST BY DAY OF SERVICE	SEQ:DAY OF SERVICE	PAGE 194
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REPORT DA	TE: U8/29/	13			OPEN LIST	BY DAY	OF SERVICE		SEQ:DAY OF SERV.	ICE	PAGE 194
REG: NY	LOC: 001						HRU 12/31/12 THRU 08/29/13		Sunnyside	e Citywide	
CUST NO:	000010 GUI	LDNET									
SVCDATE	START-TI	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT NAME	EMP NO.	EMPLOYEE NAME
11/26/12	09:00A	09:00P	181.44	181.44	12/07/12	218938	GNT03716600	2011750	ZARE, GLORIA	4649	ACOSTA, HILDA
11/27/12	09:00A	09:00P	181.44	181.44	12/07/12	218938	GNT03716600	2011750	ZARE, GLORIA	4649	ACOSTA, HILDA
11/28/12	09:00A	09:00P	181.44	181.44	12/07/12	218938	GNT03716600	2011750	ZARE, GLORIA	5678	CORDERO, LUCIA
11/29/12	09:00A	09:00P	181.44	181.44	12/07/12	218938	GNT03716600	2011750	ZARE, GLORIA	5678	CORDERO, LUCIA
11/30/12	09:00A	09:00P	181.44	181.44	12/07/12	218938	GNT03716600	2011750	ZARE, GLORIA	7515	JULIEN, EMMANUE
12/01/12	09:00A	09:00P	181.44	181.44	12/14/12	219848	GNT03716600	2011750	ZARE, GLORIA	7033	SHABAZZ, THELMA
12/02/12	09:00A	09:00P	181.44	181.44	12/14/12	219848	GNT03716600	2011750	ZARE, GLORIA	7983	MONTAS, CARMEN
12/03/12	09:00A	09:00P	181.44	181.44	12/14/12	219848	GNT03716600	2011750	ZARE, GLORIA	4649	ACOSTA, HILDA
12/04/12	09:00A	08:45P	177.66	177.66	12/14/12	219848	GNT03716600	2011750	ZARE, GLORIA	5845	MARINEZ, DERMIA
12/05/12	09:00A	08:45P	177.66	177.66	12/14/12	219848	GNT03716600	2011750	ZARE, GLORIA	5845	MARINEZ, DERMIA
12/06/12	09:00A	08:30P	173.88	173.88	12/14/12	219848	GNT03716600	2011750	ZARE, GLORIA	5845	MARINEZ, DERMIA
12/07/12	09:00A	09:00P	181.44	181.44	12/14/12	219848	GNT03716600	2011750	ZARE, GLORIA	5845	MARINEZ, DERMIA
12/08/12	09:00A	09:00P	181.44				GNT03716600		ZARE, GLORIA		HUED, AQUILINA
12/09/12	09:00A	09:00P	181.44				GNT03716600		ZARE, GLORIA		HUED, AQUILINA
12/10/12	09:00A	09:00P	181.44	181.44	12/21/12	220792	GNT03716600		ZARE, GLORIA		ACOSTA, HILDA
12/11/12	09:00A	09:00P	181.44				GNT03716600		ZARE, GLORIA		SONNENBERG, EST
12/12/12	09:00A	09:00P	181.44				GNT03716600		ZARE, GLORIA		SONNENBERG, EST
12/13/12	09:00A	09:00P	181.44	181.44	12/21/12	220792	GNT03716600		ZARE, GLORIA		BRYANT, ARLICIA
12/14/12	09:00A	09:00P	181.44	181.44	12/28/12	221700	GNT03716600	2011750	ZARE, GLORIA	9252	CASTRO, CARMEN
12/15/12	09:00A	09:00P	181.44				GNT03716600		ZARE, GLORIA		MONTAS, CARMEN
12/16/12	09:00A	09:00P	181.44	181.44	12/28/12	221700	GNT03716600	2011750	ZARE, GLORIA	7983	MONTAS, CARMEN
12/17/12	09:00A	09:00P	181.44	181.44	12/28/12	221700	GNT03716600		ZARE, GLORIA		ACOSTA, HILDA
12/18/12	09:00A	09:00P	181.44	181.44	12/28/12	221700	GNT03716600	2011750	ZARE, GLORIA		ACOSTA, HILDA
12/19/12	09:00A	09:00P	181.44				GNT03716600		ZARE, GLORIA		DE LOS SANTOS,
12/20/12	09:00A	09:00P	181.44				GNT03716600		ZARE, GLORIA		DE LOS SANTOS,
12/21/12	09:00A	08:45P	177.66	177.66	12/28/12	221700	GNT03716600	2011750	ZARE, GLORIA		MOONSAMMY, RITA
12/22/12	09:00A	09:00P	181.44				GNT03716600	2011750	ZARE, GLORIA	4518	HUED, AQUILINA
12/23/12	09:00A	09:00P	181.44	181.44	01/04/13	222557	GNT03716600	2011750	ZARE, GLORIA	4518	HUED, AQUILINA
12/24/12	09:00A	09:00P	181.44	181.44	01/04/13	222557	GNT03716600	2011750	ZARE, GLORIA	4649	ACOSTA, HILDA
12/25/12	09:00A	09:00P	181.44	181.44	01/04/13	222557	GNT03716600	2011750	ZARE, GLORIA	4649	ACOSTA, HILDA
12/26/12	09:00A	09:00P	181.44	181.44	01/04/13	222557	GNT03716600	2011750	ZARE, GLORIA	4153	DE LOS SANTOS,
12/27/12	09:00A	09:00P	181.44	181.44	01/04/13	222557	GNT03716600	2011750	ZARE, GLORIA	4153	DE LOS SANTOS,
12/28/12	09:00A	08:30P	173.88	173.88	01/04/13	222557	GNT03716600	2011750	ZARE, GLORIA	4153	DE LOS SANTOS,
12/29/12	09:00A	08:45P	177.66	177.66	01/11/13	223848	GNT03716600	2011750	ZARE, GLORIA	7983	MONTAS, CARMEN
12/30/12	09:00A	08:30P	173.88	173.88	01/11/13	223848	GNT03716600	2011750	ZARE, GLORIA	6081	MACIAS ORTEGA,
12/31/12	09:00A	09:00P	181.44	181.44	01/11/13	223848	GNT03716600	2011750	ZARE, GLORIA	4649	ACOSTA, HILDA
INV CASH			318.72-	.00	09/30/11	168065	GNT03716600	2008530	ZARE, GLORIA		
INV CASH			318.72-	.00	10/14/11	169450	GNT03716600	2008530	ZARE, GLORIA		
INV CASH			849.92	.00	08/12/11	163126	GNT02097600	2000140	PENA, WALESKA		
01/15/11	09:00A	04:00P	92.96	92.96	01/28/11	143641	GNT03663500	1999328	ZUMAETA, FANNY	1814	MC KENZIE, SHEI
01/16/11	09:00A	04:00P	92.96	92.96			GNT03663500		ZUMAETA, FANNY		MC KENZIE, SHEI
01/17/11	09:00A	07:00P	132.80	132.80			GNT03663500		ZUMAETA, FANNY		SANTILLAN, YSAB
01/18/11	09:00A	07:00P	132.80	132.80	01/28/11	143641	GNT03663500	1999328	ZUMAETA, FANNY	8425	SANTILLAN, YSAB
01/19/11	04:00P	05:00P	13.28	13.28	01/28/11	143641	GNT03663500	1999328	ZUMAETA, FANNY	6122	FONTAINE, FABIO
08/04/12	09:00A	04:00P	101.64	101.64	08/17/12	206189	GNT03663500	1999328	ZUMAETA, FANNY	8425	SANTILLAN, YSAB
08/05/12	09:00A	04:00P	101.64	101.64			GNT03663500	1999328	ZUMAETA, FANNY	8425	SANTILLAN, YSAB
08/06/12	09:00A	07:00P	145.20	145.20	08/17/12	206189	GNT03663500	1999328	ZUMAETA, FANNY	8425	SANTILLAN, YSAB
1											

REPORT DATE: 08/29/13	OPEN LIST BY DAY OF SERVICE	SEQ:DAY OF SERVICE	PAGE 195

REG: NY LOC: 001 SERVICE DATES FROM 01/01/11 THRU 12/31/12 Sunnyside Citywide

REG. NY	roc. noi						1KU 12/31/12		5	unnysia	e citywiae		
CITCE NO.	000010 0	LT DATEM	INC	LUDES CASH	DOCUMENT	DATES 1	THRU 08/29/13						
CUST NO:	000010 GUI	LTDNE.L											
CT/CDAME	CMADM M	IME END	ODEN AME	TNT7 2 MIT	TATE DAME	TATE ATO	DAMTENIA	CEDUTCE	DAMEDAM	MANA	EMD NO	EMDI OVER A	T 2 2 4 T T
SVCDATE	START-T1	LME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT	NAME	EMP NO.	EMPLOYEE N	NAME
00/07/10	00.007	07.000	145 00	145 00	00/17/10	006100	CNTTTO 2 C C 2 F 0 0	1000200	777743 DM3		0.405	C337777777337	WOAD
08/07/12	09:00A	07:00P	145.20	145.20			GNT03663500		ZUMAETA,			SANTILLAN,	
08/08/12	09:00A	07:00P	145.20	145.20 145.20			GNT03663500		ZUMAETA,			SANTILLAN,	
08/09/12	09:00A	07:00P	145.20				GNT03663500		ZUMAETA,			SANTILLAN,	
08/10/12	09:00A	07:00P	145.20	145.20			GNT03663500		ZUMAETA,			MC KENZIE,	
09/08/12	09:00A	04:00P	101.64	101.64			GNT03663500		ZUMAETA,			MC KENZIE,	
09/09/12	09:00A	05:00P	116.16	116.16			GNT03663500		ZUMAETA,			MC KENZIE,	
09/10/12	09:00A	07:00P	145.20	145.20			GNT03663500		ZUMAETA,			SANTILLAN,	
09/11/12	09:00A	07:00P	145.20	145.20			GNT03663500		ZUMAETA,			SANTILLAN,	
09/12/12	09:00A	07:00P	145.20	145.20			GNT03663500		ZUMAETA,			SANTILLAN,	
09/13/12	09:00A	07:00P	145.20	145.20			GNT03663500		ZUMAETA,			SANTILLAN,	
09/14/12	09:00A	07:00P	145.20	145.20			GNT03663500		ZUMAETA,			MC KENZIE,	
10/26/12	09:00A	07:00P	151.20	151.20			GNT03663500		ZUMAETA,			MC KENZIE,	
10/27/12	09:00A	04:00P	105.84				GNT03663500		ZUMAETA,			SANTILLAN,	
10/28/12	09:00A	04:00P	105.84				GNT03663500		ZUMAETA,			SANTILLAN,	
10/29/12	09:00A	07:00P	151.20				GNT03663500		ZUMAETA,			SANTILLAN,	
10/30/12	09:00A	07:00P	151.20	151.20			GNT03663500		ZUMAETA,			SANTILLAN,	
10/31/12	09:00A	07:00P	151.20	151.20	11/16/12	216489	GNT03663500	1999328	ZUMAETA,	FANNY	8425	SANTILLAN,	YSAB
11/01/12	09:00A	07:00P	151.20	151.20	11/16/12	216490	GNT03663500	1999328	ZUMAETA,	FANNY	8425	SANTILLAN,	YSAB
11/03/12	09:00A	04:00P	105.84	105.84	11/16/12	216490	GNT03663500	1999328	ZUMAETA,	FANNY	1814	MC KENZIE,	SHEI
11/04/12	09:00A	04:00P	105.84	105.84	11/16/12	216490	GNT03663500	1999328	ZUMAETA,	FANNY	1814	MC KENZIE,	SHEI
11/05/12	09:00A	07:00P	151.20	151.20	11/16/12	216490	GNT03663500		ZUMAETA,		8425	SANTILLAN,	YSAB
11/06/12	09:00A	07:00P	151.20				GNT03663500	1999328	ZUMAETA,	FANNY	8425	SANTILLAN,	YSAB
11/07/12	09:00A	07:00P	151.20	151.20			GNT03663500	1999328	ZUMAETA,	FANNY	8425	SANTILLAN,	YSAB
11/08/12	09:00A	07:00P	151.20	151.20	11/16/12	216490	GNT03663500	1999328	ZUMAETA,	FANNY	8425	SANTILLAN,	YSAB
11/09/12	09:00A	07:00P	151.20	151.20	11/16/12	216490	GNT03663500	1999328	ZUMAETA,	FANNY	1814	MC KENZIE,	SHEI
11/10/12	09:00A	04:00P	105.84				GNT03663500		ZUMAETA,			SANTILLAN,	
11/11/12	09:00A	04:00P	105.84				GNT03663500		ZUMAETA,			SANTILLAN,	
11/12/12	09:00A	07:00P	151.20				GNT03663500		ZUMAETA,			SANTILLAN,	
11/14/12	09:00A	07:00P	151.20				GNT03663500		ZUMAETA,			SANTILLAN,	
11/15/12	09:00A	07:00P	151.20	151.20			GNT03663500		ZUMAETA,			SANTILLAN,	
11/16/12	09:00A	07:00P	151.20	151.20			GNT03663500		ZUMAETA,			MC KENZIE,	
11/17/12	09:00A	04:00P	105.84				GNT03663500		ZUMAETA,			MC KENZIE,	
11/18/12	09:00A	04:00P	105.84				GNT03663500		ZUMAETA,			MC KENZIE,	
11/19/12	09:00A	07:00P	151.20	151.20			GNT03663500		ZUMAETA,			MC KENZIE,	
11/20/12	09:00A	07:00P	151.20				GNT03663500		ZUMAETA,			MC KENZIE,	
11/21/12	09:00A	07:00P	151.20				GNT03663500		ZUMAETA,			MC KENZIE,	
11/23/12	09:00A	07:00P	151.20	151.20			GNT03663500		ZUMAETA,			MC KENZIE,	
11/24/12	09:00A	04:00P	105.84				GNT03663500		ZUMAETA,			VEGA, LUCY	
11/25/12	09:00A	04:00P	105.84				GNT03663500		ZUMAETA,			VEGA, LUCY	
11/26/12	09:00A	07:00P	151.20				GNT03663500		ZUMAETA,			MC KENZIE,	
11/27/12	09:00A	07:00P	151.20	151.20			GNT03663500		ZUMAETA,			MC KENZIE,	
11/28/12	09:00A	07:00P	151.20				GNT03663500		ZUMAETA,			MC KENZIE,	
11/29/12	09:00A	07:00P	151.20				GNT03663500		ZUMAETA,			MC KENZIE,	
11/30/12	09:00A	07:00P	151.20				GNT03663500		ZUMAETA,			MC KENZIE,	
12/01/12	09:00A	07:00P 04:00P	105.84				GNT03663500		ZUMAETA,			MC KENZIE,	
12/01/12	09:00A 09:00A	04:00P 04:00P	105.84				GNT03663500 GNT03663500		ZUMAETA,			MC KENZIE,	
12/02/12	09:00A	04:00P 07:00P	151.20				GNT03663500		ZUMAETA,			MC KENZIE,	
12/03/12	09.00A	0/.UUP	151.20	151.20	12/14/12	∠19849	GN103003200	1999328	ZUMAETA,	r Amn I	1814	MC KENZIE,	, SHEI

REPORT DATE: 08/29/13					BY DAY	OF SERVICE	SEQ:DAY OF SERVICE				PAGE	196	
REG: NY	LOC: 001		SER	VICE DATES	FROM 01/	01/11 TH	IRU 12/31/12		S	unnyside	e Citywide		
CUST NO: (	000010 GUI		INC.	LUDES CASH	DOCUMENT.	DATES 1	THRU 08/29/13						
SVCDATE	START-TI	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT	NAME	EMP NO.	EMPLOYEE N	AME
12/04/12	09:00A	07:00P	151.20	151.20	12/14/12	219849	GNT03663500	1999328	ZUMAETA,	FANNY	1814	MC KENZIE,	SHEI
12/05/12	09:00A	07:00P	151.20	151.20	12/14/12	219849	GNT03663500	1999328	ZUMAETA,	FANNY	1814	MC KENZIE,	SHEI
12/07/12	09:00A	07:00P	151.20				GNT03663500		ZUMAETA,			MC KENZIE,	
12/08/12	09:00A	04:00P	105.84	105.84	12/21/12	220793	GNT03663500	1999328	ZUMAETA,	FANNY	8744	VEGA, LUCY	
12/09/12	09:00A	04:00P	105.84	105.84	12/21/12	220793	GNT03663500	1999328	ZUMAETA,	FANNY	8744	VEGA, LUCY	
12/10/12	09:00A	07:00P	151.20	151.20	12/21/12	220793	GNT03663500	1999328	ZUMAETA,	FANNY	8425	SANTILLAN,	YSAB
12/11/12	09:00A	07:00P	151.20	151.20	12/21/12	220793	GNT03663500	1999328	ZUMAETA,	FANNY	8425	SANTILLAN,	YSAB
12/12/12	09:00A	07:00P	151.20	151.20	12/21/12	220793	GNT03663500	1999328	ZUMAETA,	FANNY	8425	SANTILLAN,	YSAB
12/13/12	09:00A	07:00P	151.20	151.20	12/21/12	220793	GNT03663500	1999328	ZUMAETA,	FANNY	8425	SANTILLAN,	YSAB
12/14/12	09:00A	07:00P	151.20	151.20	12/21/12	220793	GNT03663500	1999328	ZUMAETA,	FANNY	1814	MC KENZIE,	SHEI
12/15/12	09:00A	04:00P	105.84	105.84	12/28/12	221701	GNT03663500	1999328	ZUMAETA,	FANNY	1814	MC KENZIE,	SHEI
12/16/12	09:00A	04:00P	105.84	105.84	12/28/12	221701	GNT03663500	1999328	ZUMAETA,	FANNY	1814	MC KENZIE,	SHEI
12/17/12	09:00A	07:00P	151.20	151.20	12/28/12	221701	GNT03663500	1999328	ZUMAETA,	FANNY	8425	SANTILLAN,	YSAB
12/18/12	09:00A	07:00P	151.20	151.20	12/28/12	221701	GNT03663500	1999328	ZUMAETA,	FANNY	8425	SANTILLAN,	YSAB
12/19/12	09:00A	07:00P	151.20	151.20	12/28/12	221701	GNT03663500	1999328	ZUMAETA,	FANNY	8425	SANTILLAN,	YSAB
12/20/12	09:00A	07:00P	151.20	151.20	12/28/12	221701	GNT03663500	1999328	ZUMAETA,	FANNY	8425	SANTILLAN,	YSAB
12/21/12	09:00A	07:00P	151.20	151.20	12/28/12	221701	GNT03663500		ZUMAETA,		1814	MC KENZIE,	SHEI
12/22/12	09:00A	04:00P	105.84	105.84	01/04/13	222558	GNT03663500	1999328	ZUMAETA,	FANNY	8425	SANTILLAN,	YSAB
12/23/12	09:00A	04:00P	105.84	105.84	01/04/13	222558	GNT03663500	1999328	ZUMAETA,	FANNY	8425	SANTILLAN,	YSAB
12/24/12	09:00A	07:00P	151.20	151.20	01/04/13	222558	GNT03663500		ZUMAETA,		8425	SANTILLAN,	YSAB
12/25/12	09:00A	06:45P	147.42	147.42	01/04/13	222558	GNT03663500	1999328	ZUMAETA,	FANNY	8425	SANTILLAN,	YSAB
12/26/12	09:00A	03:45P	102.06	102.06	01/04/13	222558	GNT03663500	1999328	ZUMAETA,	FANNY	8425	SANTILLAN,	YSAB
12/27/12	09:00A	07:00P	151.20	151.20	01/04/13	222558	GNT03663500		ZUMAETA,			SANTILLAN,	
12/28/12	09:00A	07:00P	151.20	151.20	01/04/13	222558	GNT03663500	1999328	ZUMAETA,	FANNY	1814	MC KENZIE,	SHEI
12/29/12	09:00A	04:00P	105.84	105.84	01/11/13	223849	GNT03663500	1999328	ZUMAETA,	FANNY	1814	MC KENZIE,	SHEI
12/30/12	09:00A	04:00P	105.84	105.84	01/11/13	223849	GNT03663500	1999328	ZUMAETA,	FANNY		MC KENZIE,	
12/31/12	09:00A	06:45P	147.42	147.42	01/11/13	223849	GNT03663500		ZUMAETA,			SANTILLAN,	
INV CASH			372.96-				GNT03663500		ZUMAETA,			•	
INV CASH			185.92	.00			GNT03663500		ZUMAETA,				
INV CASH			664.00	.00			GNT03663500		ZUMAETA,				
INV CASH			892.98-				GNT03663500		ZUMAETA,				
INV CASH			929.28-	.00	09/21/12	209874	GNT03663500		ZUMAETA,				

Customer Total: \*\*764866.43 \*\*877367.02

REG: NY LOC: 001 SERVICE DATES FROM 01/01/11 THRU 12/31/12 Sunnyside Citywide INCLUDES CASH DOCUMENT DATES THRU 08/29/13

CUST NO: 000049	DOMINICAN	SISTERS	FAM HL	ГΗ
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CODI NO:	000015 201	11111101111 0	IDIBRO ITET IID.	111										
SVCDATE	START-T1	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIEN	T NAME	EMP	NO.	EMPLOYEE	NAME
01/03/11	01:00P	07:00P	82.74	82.74	01/14/11	142383	ESL017	2004296	ARROYO,	RYAN		6600	GALINDO,	EVANGE
01/04/11	01:00P	07:00P	82.74		01/14/11			2004296					GALINDO,	
01/05/11	01:00P	07:00P	82.74		01/14/11			2004296					GALINDO,	
01/06/11	01:00P	07:00P	82.74	82.74	01/14/11			2004296					GALINDO,	
01/07/11	01:00P	07:00P	82.74	82.74	01/14/11			2004296					GALINDO,	
	01:00P	07:00P	82.74					2004296					GALINDO,	
01/10/11	01:00P	07:00P	82.74	82.74	01/21/11 01/21/11			2004296				6600	GALINDO,	EVANGE
01/11/11			82.74	82.74										
01/12/11	01:00P	07:00P			01/21/11			2004296					GALINDO,	
01/13/11	01:00P	07:00P	82.74	82.74	01/21/11				ARROYO,				GALINDO,	
01/14/11	01:00P	07:00P	82.74		01/21/11			2004296					GALINDO,	
01/17/11	10:00A	04:00P	82.74	82.74	01/28/11			2004296					GALINDO,	
01/18/11	01:00P	07:00P	82.74		01/28/11			2004296					GALINDO,	
01/19/11	01:00P	07:00P	82.74	82.74	01/28/11			2004296					GALINDO,	
01/20/11	01:00P	07:00P	82.74	82.74	01/28/11			2004296					GALINDO,	
01/21/11	01:00P	07:00P	82.74	82.74	01/28/11			2004296					GALINDO,	
01/24/11	01:00P	07:00P	82.74	82.74	02/04/11			2004296					GALINDO,	
01/25/11	01:00P	07:00P	82.74		02/04/11				ARROYO,				GALINDO,	
01/26/11	01:00P	07:00P	82.74	82.74	02/04/11				ARROYO,				GALINDO,	
01/27/11	01:00P	07:00P	82.74	82.74	02/04/11			2004296					GALINDO,	
01/28/11	01:00P	07:00P	82.74	82.74	02/04/11	144270	ESL017	2004296	ARROYO,	RYAN		6600	GALINDO,	EVANGE
01/31/11	01:00P	07:00P	82.74	82.74	02/11/11	145273	ESL017	2004296	ARROYO,	RYAN		6600	GALINDO,	EVANGE
02/01/11	01:00P	07:00P	82.74	82.74	02/11/11	145274	ESL017	2004296	ARROYO,	RYAN		6600	GALINDO,	EVANGE
02/02/11	01:00P	07:00P	82.74	82.74	02/11/11	145274	ESL017	2004296	ARROYO,	RYAN		6600	GALINDO,	EVANGE
02/03/11	01:00P	07:00P	82.74	82.74	02/11/11	145274	ESL017	2004296	ARROYO,	RYAN		6600	GALINDO,	EVANGE
02/04/11	01:00P	07:00P	82.74	82.74	02/11/11	145274	ESL017	2004296	ARROYO,	RYAN		6600	GALINDO,	EVANGE
02/07/11	01:00P	07:00P	82.74		02/18/11			2004296					GALINDO,	
02/08/11	01:00P	07:00P	82.74	82.74	02/18/11				ARROYO,			6600	GALINDO,	EVANGE
02/09/11	01:00P	07:00P	82.74	82.74	02/18/11	145915	ESL017	2004296	ARROYO,	RYAN		6600	GALINDO,	EVANGE
02/10/11	01:00P	07:00P	82.74	82.74	02/18/11			2004296					GALINDO,	
02/11/11	01:00P	07:00P	82.74		02/18/11			2004296					GALINDO,	
02/14/11	01:00P	07:00P	82.74	82.74	02/25/11				ARROYO,				GALINDO,	
02/15/11	01:00P	07:00P	82.74	82.74	02/25/11			2004296					GALINDO,	
02/16/11	01:00P	07:00P	82.74	82.74	02/25/11			2004296					GALINDO,	
02/17/11	01:00P	07:00P	82.74	82.74	02/25/11			2004296					GALINDO,	
02/18/11	01:00P	07:00P	82.74		02/25/11				ARROYO,				GALINDO,	
02/21/11	01:00P	07:00P	82.74		03/04/11			2004296					GALINDO,	
02/22/11	01:00P	07:00P	82.74	82.74	03/04/11			2004296					GALINDO,	
02/23/11	01:00P	07:00P	82.74	82.74	03/04/11			2004296					GALINDO,	
02/24/11	01:00P	07:00P	82.74	82.74	03/04/11			2004296					GALINDO,	
02/25/11	01:00P	07:00P	82.74	82.74	03/04/11				ARROYO,				GALINDO,	
02/28/11	01:00P	07:00P	82.74	82.74	03/04/11				ARROYO,				GALINDO,	
03/01/11	01:00P	07:00P	82.74	82.74	03/11/11			2004296					GALINDO,	
03/01/11	01:00P	07:00P	82.74	82.74	03/11/11			2004296					GALINDO,	
03/02/11	01:00P	07:00P	82.74	82.74	03/11/11				ARROYO,				GALINDO,	
03/03/11	01:00P	07:00P	82.74	82.74	03/11/11			2004296					GALINDO,	
03/04/11	01:00P	07:00P	82.74	82.74	03/11/11			2004296				6600	GALINDO,	EAVIGE TAMOR
03/07/11	01:00P	07:00P	82.74	82.74	03/18/11			2004296					GALINDO,	
03/00/11	01.00F	37.00F	02.73	02.74	03/10/11	140019	TOTOT /	2004290	11111010,	TIMIN		3000	CLILLINDO,	T AVIOR

REG: NY LOC: 001 SERVICE DATES FROM 01/01/11 THRU 12/31/12 INCLUDES CASH DOCUMENT DATES THRU 08/29/13 CUST NO: 000049 DOMINICAN SISTERS FAM HLTH Sunnyside Citywide

CUST NO:	000049 DOI	MINICAN S	ISTERS FAM HL	TH										
SVCDATE	START-T	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIEN	r name	EMP 1	10.	EMPLOYEE	NAME
03/09/11	01:00P	07:00P	82.74	82.74	03/18/11	148819	ESL017	2004296	ARROYO,	RYAN		5600	GALINDO,	EVANGE
03/10/11	01:00P	07:00P	82.74	82.74	03/18/11	148819	ESL017	2004296	ARROYO,	RYAN		5600	GALINDO,	EVANGE
03/11/11	01:00P	07:00P	82.74	82.74	03/18/11	148819	ESL017	2004296	ARROYO,	RYAN		5600	GALINDO,	EVANGE
03/14/11	11:00A	05:00P	82.74	82.74	03/25/11	149430	ESL017	2004296	ARROYO,	RYAN		5600	GALINDO,	EVANGE
03/15/11	01:00P	07:00P	82.74	82.74	03/25/11	149430	ESL017	2004296	ARROYO,	RYAN		5600	GALINDO,	EVANGE
03/16/11	01:00P	07:00P	82.74	82.74	03/25/11	149430	ESL017	2004296	ARROYO,	RYAN			GALINDO,	
03/17/11	01:00P	07:00P	82.74	82.74	03/25/11			2004296	ARROYO,	RYAN			GALINDO,	
03/18/11	01:00P	07:00P	82.74	82.74	03/25/11				ARROYO,				GALINDO,	
03/21/11	01:00P	07:00P	82.74	82.74	04/01/11				ARROYO,				GALINDO,	
03/22/11	01:00P	07:00P	82.74	82.74	04/01/11				ARROYO,				GALINDO,	
03/23/11	01:00P	07:00P	82.74		04/01/11				ARROYO,				GALINDO,	
03/24/11	01:00P	07:00P	82.74	82.74	04/01/11				ARROYO,				GALINDO,	
03/25/11	01:00P	07:00P	82.74	82.74	04/01/11				ARROYO,				GALINDO,	
03/28/11	01:00P	07:00P	82.74	82.74	04/08/11				ARROYO,				GALINDO,	
03/29/11	01:00P	07:00P	82.74		04/08/11				ARROYO,				GALINDO,	
03/30/11	01:00P	07:00P	82.74	82.74	04/08/11				ARROYO,				GALINDO,	
03/31/11	01:00P	07:00P	82.74		04/08/11				ARROYO,				GALINDO,	
04/01/11	01:00P	07:00P	82.74	82.74	04/08/11				ARROYO,				GALINDO,	
04/04/11	01:00P	07:00P	82.74		04/15/11				ARROYO,				GALINDO,	
04/05/11	01:00P	07:00P	82.74		04/15/11				ARROYO,				GALINDO,	
04/06/11	01:00P	07:00P	82.74	82.74	04/15/11				ARROYO,				GALINDO,	
04/07/11	01:00P	07:00P	82.74	82.74	04/15/11				ARROYO,				GALINDO,	
04/08/11	01:00P	07:00P	82.74	82.74	04/15/11				ARROYO,				GALINDO,	
04/11/11	01:00P	07:00P	82.74		04/22/11				ARROYO,				GALINDO,	
04/12/11	01:00P	07:00P	82.74		04/22/11				ARROYO,				GALINDO,	
04/13/11	01:00P 01:00P	07:00P 07:00P	82.74 82.74	82.74 82.74	04/22/11 04/22/11				ARROYO,				GALINDO, GALINDO,	
04/14/11 04/15/11	01:00P	07:00P 07:00P	82.74	82.74	04/22/11				ARROYO,				GALINDO,	
04/18/11	01:00P	07:00P	82.74	82.74	04/22/11				ARROYO,				GALINDO,	
04/19/11	01:00P	07:00P	82.74	82.74	04/29/11				ARROYO,				GALINDO,	
04/19/11	01:00P	07:00P	82.74	82.74	04/29/11				ARROYO,				GALINDO,	
04/21/11	01:00P	07:00F	82.74	82.74	04/29/11				ARROYO,				GALINDO,	
04/22/11	01:00P	07:00P	82.74		04/29/11				ARROYO,				GALINDO,	
04/25/11	01:00P	07:00P	82.74	82.74	05/06/11				ARROYO,				GALINDO,	
04/26/11	01:00P	07:00P	82.74	82.74	05/06/11				ARROYO,				GALINDO,	
04/27/11	01:00P	07:00P	82.74	82.74	05/06/11				ARROYO,				GALINDO,	
04/28/11	01:00P	07:00P	82.74	82.74	05/06/11				ARROYO,				GALINDO,	
04/29/11	01:00P	07:00P	82.74	82.74	05/06/11				ARROYO,				GALINDO,	
05/02/11	01:00P	07:00P	82.74	82.74	05/13/11				ARROYO,				GALINDO,	
05/03/11	01:00P	07:00P	82.74	82.74	05/13/11				ARROYO,				GALINDO,	
05/04/11	01:00P	07:00P	82.74	82.74	05/13/11				ARROYO,				GALINDO,	
05/05/11	01:00P	07:00P	82.74	82.74	05/13/11				ARROYO,				GALINDO,	
05/06/11	01:00P	07:00P	82.74	82.74	05/13/11				ARROYO,				GALINDO,	
05/09/11	01:00P	07:00P	82.74		05/20/11	154983	ESL017	2004296	ARROYO,	RYAN		5600	GALINDO,	EVANGE
05/10/11	01:00P	07:00P	82.74	82.74	05/20/11	154983	ESL017	2004296	ARROYO,	RYAN		5600	GALINDO,	EVANGE
05/11/11	01:00P	07:00P	82.74	82.74	05/20/11	154983	ESL017	2004296	ARROYO,	RYAN		5600	GALINDO,	EVANGE
05/12/11	01:00P	07:00P	82.74	82.74	05/20/11	154983	ESL017	2004296	ARROYO,	RYAN		5600	GALINDO,	EVANGE

REG: NY LOC: 001 SERVICE DATES FROM 01/01/11 THRU 12/31/12 Sunnyside Citywide INCLUDES CASH DOCUMENT DATES THRU 08/29/13

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CUST	N():	000049	DOMINICAN	SISTERS	P. AM HITTH	

CUSI NO. (	000049 DOM	IINICAN S.	ISIEKS FAM HL	IH								
SVCDATE	START-TI	ME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT NA	ME EMP NO	. EMPLOYEE	E NAME
05/13/11	01:00P	07:00P	82.74	82.74	05/20/11	154983	ESL017	2004296	ARROYO, RYA	N 66	0 GALINDO,	EVANGE
05/16/11	01:00P	07:00P	82.74	82.74	05/27/11	155601	ESL017	2004296	ARROYO, RYA	N 66	00 GALINDO,	EVANGE
05/17/11	01:00P	07:00P	82.74		05/27/11				ARROYO, RYA		0 GALINDO,	
05/18/11	01:00P	07:00P	82.74	82.74	05/27/11	155601	ESL017	2004296	ARROYO, RYA	N 66	00 GALINDO,	EVANGE
05/19/11	01:00P	07:00P	82.74		05/27/11				ARROYO, RYA		00 GALINDO,	
05/20/11	01:00P	07:00P	82.74	02 74	05/27/11	155601	ECT 017	2004206	ARROYO, RYA		00 GALINDO,	
05/23/11	01:00P	07:00P	82.74	82.74	06/03/11	156190	ESL017	2004296	ARROYO, RYA		00 GALINDO,	
05/24/11	01:00P	07:00P	82.74	82.74	06/03/11	156190	ESL017	2004296	ARROYO, RYA		00 GALINDO,	
05/25/11	01:00P	07:00P	82.74	82.74	06/03/11	156190	ESL017 ESL017 ESL017 ESL017	2004296	ARROYO, RYA		00 GALINDO,	
05/26/11	01:00P	07:00P	82.74	82.74	06/03/11	156190	ESL017	2004296	ARROYO, RYA		0 GALINDO,	
05/27/11	01:00P	07:00P	82.74	82 74	06/03/11	156190	EST.017	2001296	ARROYO, RYA		0 GALINDO,	
05/30/11	01:00P	07:00P	82.74	82 74	06/10/11	157241	ESL017	2001296	ARROYO, RYA		)1 REYES, J	
05/31/11	01:00P	07:00P	82.74	82 74	06/10/11	157241	EST.017	2001296	ARROYO, RYA		)1 REYES, J	
06/01/11	01:00P	07:00P	82.74	82 74	06/10/11	157242	EST.017	2001296	ARROYO, RYA		)1 REYES, J	
06/02/11	01:00P	04:00P	41.37	41 37	00/10/11	167493	EST.017	2004230	ARROYO, RYA		)1 REYES, J	
06/06/11	01:00P	07:00P	82.74	82 74	06/17/11	157884	EST.017	2004230	ARROYO, RYA		33 MONTAS,	
06/07/11	01:00P	07:00P	82.74	82.74	06/17/11	157884	EST.017	2004230	ARROYO, RYA		58 TOUSSAIN	
06/10/11	12:30N	06:00P	75.85	75 85	06/17/11	157884	EST.017	2004230	ARROYO, RYA		58 TOUSSAIN	
06/21/11	01:00P	07:00P	82.74	92 74	07/01/11	150057	ECI 017	2004230	ARROYO, RYA		58 CHARLES,	
06/22/11	01:00P	07:00P	82.74	92.74	07/01/11	159057	ESL017	2004230	ARROYO, RYA		23 MASSEY,	
06/23/11	12:30N	06:30P	82.74	02.74	07/01/11	150057	ECI 017	2004230	ARROYO, RYA		23 MASSEY,	
06/24/11	01:00P	07:00P	82.74	92.74	07/01/11	159057	ESLUI/	2004290	ARROYO, RYA		23 MASSEY,	
06/27/11	01:00P	07:00P	82.74	02.74	07/01/11	160012	ECI 017	2004230	ARROYO, RYA		23 MASSEY,	
06/28/11	01:00P 01:00P	07:00P	82.74	02.74	07/00/11	160013	ESLUI/	2004290	ARROYO, RYA		23 MASSEY,	
06/29/11	01:00P 01:00P	07:00P	82.74	02.74	07/00/11	160013	ESLUI/	2004290	ARROYO, RYA		23 MASSEY,	
07/01/11	01:00P 01:00P	07:00P 02:00P	13.79	12.74	07/08/11	160013	ESLUI/	2004296	ARROYO, RYA		23 MASSEY, 22 WESTERMA	
07/01/11	01:00P 01:00P	02:00P 07:00P	82.74	13.79	07/08/11	160014	ESLU1/	2004296	ARROYO, RYA		22 WESTERMA 23 MASSEY,	
07/05/11	01:00P 01:00P	07:00P	82.74	02.74	07/15/11	160654	ESLUI/	2004290	ARROYO, RYA		23 MASSEY,	
			82.74	02.74	07/15/11	160654	ESLUI/	2004290				
07/06/11	01:15P	07:15P	82.74	82.74	07/15/11	160654	ESLUI7	2004296	ARROYO, RYA		23 MASSEY,	
07/07/11 07/11/11	01:00P 01:00P	07:00P 07:00P	82.74 82.74	82.74	07/15/11	160654	ESLUI/	2004296	ARROYO, RYA		23 MASSEY,	
			82.74	82.74	07/22/11	161234	ESLUI7	2004296	ARROYO, RYA		23 MASSEY,	
07/12/11 07/14/11	01:00P	07:00P	82.74 82.74	82.74	07/22/11	161234	ESLUI/	2004296	ARROYO, RYA		23 MASSEY,	
	01:00P 01:00P	07:00P 07:00P	82.74 82.74	82.74	07/22/11	161234	ESLUI/	2004296	ARROYO, RYA		23 MASSEY,	
07/15/11				82.74	07/22/11	161234	ESLUI/	2004296	ARROYO, RYA		23 MASSEY,	
07/20/11	12:45N	06:45P	82.74	82.74	07/29/11	161813	ESLUI/	2004296	ARROYO, RYA		23 MASSEY,	
07/21/11	12:45N	06:45P	82.74	02.74	01/23/11	101013	ESHOT1	2004230	ARROYO, RYA		23 MASSEY,	
07/22/11	01:00P	07:00P	82.74	82.74	07/29/11				ARROYO, RYA		23 MASSEY,	
07/25/11	01:00P	07:00P	82.74	82.74	08/05/11				ARROYO, RYA		23 MASSEY,	
07/26/11	01:00P	07:00P	82.74	82.74	08/05/11				ARROYO, RYA		23 MASSEY,	
08/01/11	01:00P	07:00P	82.74	82.74	08/12/11				ARROYO, RYA		23 MASSEY,	
08/03/11	01:00P	06:45P	79.29	79.29	08/12/11	163169	ESLUI7	2004296	ARROYO, RYA		23 MASSEY,	
08/04/11	01:00P	07:00P	82.74	82.74	08/12/11	163169	ESL017 ESL017 ESL017 ESL017 ESL017	2004296	ARROYO, RYA		23 MASSEY,	
08/05/11	01:00P	07:00P	82.74	82.74	08/12/11	163169	ESL017	2004296	ARROYO, RYA		23 MASSEY,	
08/09/11	01:00P	07:00P	82.74	82.74	08/19/11	163841	ESL017	2004296	ARROYO, RYA		23 MASSEY,	
08/10/11	01:00P	07:00P	82.74	82.74	08/19/11	163841	ESL017	2004296	ARROYO, RYA		23 MASSEY,	
08/12/11	01:00P	07:00P	82.74	82.74	08/19/11	163841	ESLU17	2004296	ARROYO, RYA		23 MASSEY,	
09/05/11	01:00P	07:00P	82.74	82.74	09/16/11	100911	EST017	2004296	ARROYO, RYA	N 17	37 FLOWERS,	JEAN

REG: NY LOC: 001 SERVICE DATES FROM 01/01/11 THRU 12/31/12 Sunnyside Citywide INCLUDES CASH DOCUMENT DATES THRU 08/29/13

~~~~		000040		~ - ~ ~		
CUST	N():	000049	DOMINICAN	SISTERS	P. AM HITTH	

CUST NO:	000049 DON	MINICAN S	ISTERS FAM HL	ΓH							
SVCDATE	START-T1	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT NAME	EMP NO.	EMPLOYEE NAME
09/06/11	01:00P	07:00P	82.74	82.74	09/16/11	166911	ESL017	2004296	ARROYO, RYAN	1737	FLOWERS, JEAN
09/07/11	01:00P	07:00P	82.74	82.74	09/16/11	166911	ESL017	2004296	ARROYO, RYAN	1737	FLOWERS, JEAN
09/08/11	01:00P	07:00P	82.74	82.74	09/16/11	166911	ESL017	2004296	ARROYO, RYAN	1737	FLOWERS, JEAN
09/09/11	01:00P	07:00P	82.74	82.74	09/16/11	166911	ESL017		ARROYO, RYAN	1737	FLOWERS, JEAN
09/12/11	01:00P	07:00P	82.74		09/23/11				ARROYO, RYAN		FLOWERS, JEAN
09/13/11	01:00P	07:00P	82.74	82.74	09/23/11	167494	ESL017	2004296	ARROYO, RYAN	1737	FLOWERS, JEAN
09/14/11	01:00P	07:00P	82.74	82.74	09/23/11	167494	ESL017	2004296	ARROYO, RYAN	1737	FLOWERS, JEAN
09/15/11	01:00P	07:00P	82.74		09/23/11				ARROYO, RYAN	1737	FLOWERS, JEAN
09/16/11	01:00P	07:00P	82.74		09/23/11				ARROYO, RYAN		FLOWERS, JEAN
09/19/11	01:00P	07:00P	82.74		09/30/11				ARROYO, RYAN		FLOWERS, JEAN
09/21/11	01:00P	07:00P	82.74		09/30/11				ARROYO, RYAN		FLOWERS, JEAN
09/22/11	01:00P	07:00P	82.74		09/30/11				ARROYO, RYAN		FLOWERS, JEAN
09/23/11	01:00P	07:00P	82.74		09/30/11				ARROYO, RYAN		FLOWERS, JEAN
09/26/11	01:00P	07:00P	82.74		10/07/11				ARROYO, RYAN		FLOWERS, JEAN
09/27/11	01:00P	07:00P	82.74		10/07/11				ARROYO, RYAN		FLOWERS, JEAN
09/28/11	01:00P	07:00P	82.74		10/07/11				ARROYO, RYAN		FLOWERS, JEAN
09/29/11	01:00P	07:00P	82.74		10/07/11				ARROYO, RYAN		FLOWERS, JEAN
09/30/11	01:00P	02:00P	13.79		10/21/11				ARROYO, RYAN		FLOWERS, JEAN
01/01/11	02:30P	06:30P	55.16	55.16	01/21/11				DEEN MOHAMMED,		LOPEZ, JANNETHE
01/02/11	10:00A	02:00P	55.16	55.16	01/14/11				DEEN MOHAMMED,		AMBROSE II, BRI
01/03/11	06:00A	07:00A	13.79	13.79	01/14/11				DEEN MOHAMMED,		PERSAUD-RAMPAL
01/03/11	02:00P	05:00P	41.37	41.37	01/14/11				DEEN MOHAMMED,		PERSAUD-RAMPAL
01/04/11	06:00A	07:00A	13.79	13.79	01/14/11				DEEN MOHAMMED,		PERSAUD-RAMPAL
01/04/11	02:00P	05:00P	41.37	41.37	01/14/11				DEEN MOHAMMED,		PERSAUD-RAMPAL
01/05/11	06:00A	07:00A	13.79	13.79	01/14/11				DEEN MOHAMMED,		PERSAUD-RAMPAL
01/05/11	02:00P	05:00P	41.37	41.37	01/14/11				DEEN MOHAMMED,		PERSAUD-RAMPAL
01/06/11	06:00A	07:00A	13.79	13.79	01/14/11				DEEN MOHAMMED,		PERSAUD-RAMPAL
01/06/11	02:00P	05:00P	41.37	41.37	01/14/11				DEEN MOHAMMED,		PERSAUD-RAMPAL
01/07/11	12:00N	04:00P	55.16	55.16	01/14/11				DEEN MOHAMMED,		RAMRATAN, MAGDA
01/08/11	10:00A	02:00P	55.16	55.16	01/21/11				DEEN MOHAMMED,		AMBROSE II, BRE
01/09/11	10:00A	02:00P	55.16	55.16	01/21/11				DEEN MOHAMMED,		AMBROSE II, BRE
01/10/11	02:00P	05:00P	41.37	41.37	01/21/11				DEEN MOHAMMED,		PERSAUD-RAMPAL
01/10/11	06:00A	07:00A	13.79	13.79	01/21/11				DEEN MOHAMMED,		PERSAUD-RAMPAL
01/11/11	02:00P	05:00P	41.37	41.37	01/21/11				DEEN MOHAMMED,		PERSAUD-RAMPAL
01/11/11	06:00A	07:00A	13.79	13.79	01/21/11				DEEN MOHAMMED,		PERSAUD-RAMPAL
01/12/11	02:00P	05:00P	41.37 13.79	41.37	01/21/11				DEEN MOHAMMED,		PERSAUD-RAMPAL
01/12/11	06:00A	07:00A		13.79	01/21/11				DEEN MOHAMMED,		PERSAUD-RAMPAL
01/13/11	02:00P	05:00P	41.37 13.79	41.37 13.79	01/21/11				DEEN MOHAMMED,		PERSAUD-RAMPAL
01/13/11	06:00A	07:00A			01/21/11				DEEN MOHAMMED,		PERSAUD-RAMPAL
01/14/11	02:00P 06:00A	05:00P	41.37 13.79	41.37	01/21/11				DEEN MOHAMMED,		PERSAUD-RAMPAL
01/14/11 01/15/11	10:00A	07:00A 02:00P	55.16	13.79 55.16	01/21/11 01/28/11				DEEN MOHAMMED, DEEN MOHAMMED,		PERSAUD-RAMPAL, AMBROSE II, BRI
01/15/11	10:00A	02:00P 02:00P	55.16	55.16	01/28/11				DEEN MOHAMMED,		AMBROSE II, BRI
01/16/11	10:00A 12:00N	02:00P 04:00P	55.16	55.16	01/28/11	143033	ET 6006		DEEN MOHAMMED,		PERSAUD-RAMPAL
01/17/11	02:00N	04:00P 05:00P	41.37	41.37	01/28/11				DEEN MOHAMMED,		PERSAUD-RAMPAL,
01/18/11	02:00P	05.00P 07:00A	13.79	13.79	01/28/11				DEEN MOHAMMED,		PERSAUD-RAMPAL,
01/19/11	02:00A	05:00P	41.37	41.37	01/28/11				DEEN MOHAMMED,		PERSAUD-RAMPAL
01/12/11	02.00F	33.00F	41.37	41.37	01/20/11	143033	115000	2001912	PLLIN INCITATIVED,	7072	I DINDROD INDIFAD

OPEN LIST BY DAY OF SERVICE REPORT DATE: 08/29/13 SEQ:DAY OF SERVICE PAGE 201

Sunnyside Citywide

REG: NY LOC: 001 SERVICE DATES FROM 01/01/11 THRU 12/31/12

-			TNC	LIDES CASH	DOCUMENT	DATES	THRU 08/29/13				
CHST NO:	000049 DO	MINICAN S	ISTERS FAM HL		DOCUMENT	DAIES I	.HKU 00/29/13				
CODI NO	000015 201	TITTE D	IDIDKO IIII IID	111							
SVCDATE	START-T	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT NAME	EMP NO.	EMPLOYEE NAME
01/19/11	06:00A	07:00A	13.79		01/28/11				DEEN MOHAMMED,		PERSAUD-RAMPAL,
01/20/11	02:00P	05:00P	41.37		01/28/11				DEEN MOHAMMED,		PERSAUD-RAMPAL,
01/20/11	06:00A	07:00A	13.79		01/28/11				DEEN MOHAMMED,	7672	PERSAUD-RAMPAL,
01/21/11	02:00P	05:00P	41.37		01/28/11				DEEN MOHAMMED,		PERSAUD-RAMPAL,
01/21/11	06:00A	07:00A	13.79	13.79	01/28/11	143655	ELS006		DEEN MOHAMMED,		PERSAUD-RAMPAL,
01/22/11	10:00A	02:00P	55.16		02/04/11			2001912	DEEN MOHAMMED,	1515	AMBROSE II, BRE
01/23/11	10:00A	02:00P	55.16	55.16	02/04/11	144271	ELS006	2001912	DEEN MOHAMMED,	1515	AMBROSE II, BRE
01/24/11	06:00A	07:00A	13.79	13.79	02/04/11	144271	ELS006	2001912	DEEN MOHAMMED,	7672	PERSAUD-RAMPAL,
01/24/11	02:00P	05:00P	41.37	41.37	02/04/11	144271	ELS006	2001912	DEEN MOHAMMED,	7672	PERSAUD-RAMPAL,
01/25/11	12:00N	04:00P	55.16	55.16	02/04/11	144271	ELS006	2001912	DEEN MOHAMMED,	7672	PERSAUD-RAMPAL,
01/26/11	12:00N	04:00P	55.16		02/04/11				DEEN MOHAMMED,		PERSAUD-RAMPAL,
01/27/11	12:00N	04:00P	55.16	55.16	02/04/11	144271	ELS006		DEEN MOHAMMED,		PERSAUD-RAMPAL,
01/28/11	12:00N	04:00P	55.16		02/04/11				DEEN MOHAMMED,		PERSAUD-RAMPAL,
01/29/11	10:00A	02:00P	55.16		02/11/11				DEEN MOHAMMED,		AMBROSE II, BRE
01/30/11	10:00A	02:00P	55.16		02/11/11				DEEN MOHAMMED,		AMBROSE II, BRE
01/31/11	06:00A	07:00A	13.79		02/11/11				DEEN MOHAMMED,		PERSAUD-RAMPAL,
01/31/11	02:00P	05:00P	41.37		02/11/11	145275	ELS006	2001912	DEEN MOHAMMED,		PERSAUD-RAMPAL,
02/01/11	12:00N	04:00P	55.16		02/11/11				DEEN MOHAMMED,		SINGH, YONETTE
02/02/11	06:00A	07:00A	13.79		02/11/11				DEEN MOHAMMED,		PERSAUD-RAMPAL,
02/02/11	02:00P	05:00P	41.37		02/11/11				DEEN MOHAMMED,		PERSAUD-RAMPAL,
02/03/11	06:00A	07:00A	13.79		02/11/11				DEEN MOHAMMED,		PERSAUD-RAMPAL,
02/03/11	02:00P	05:00P	41.37		02/11/11				DEEN MOHAMMED,		PERSAUD-RAMPAL,
02/04/11	06:00A	07:00A	13.79		02/11/11				DEEN MOHAMMED,		PERSAUD-RAMPAL,
02/04/11	02:00P	05:00P	41.37		02/11/11				DEEN MOHAMMED,		PERSAUD-RAMPAL,
02/05/11	10:00A	02:00P	55.16		03/11/11				DEEN MOHAMMED,		TOUSSAINT, SAND
02/06/11	10:00A	02:00P	55.16		03/18/11				DEEN MOHAMMED,		TOUSSAINT, SAND
02/07/11	02:00P	05:00P	41.37		02/18/11				DEEN MOHAMMED,		PERSAUD-RAMPAL,
02/07/11	06:00A	07:00A	13.79		02/18/11				DEEN MOHAMMED,		PERSAUD-RAMPAL,
02/08/11	02:00P	05:00P	41.37		02/18/11				DEEN MOHAMMED,		PERSAUD-RAMPAL,
02/08/11	06:00A	07:00A	13.79		02/18/11				DEEN MOHAMMED,		PERSAUD-RAMPAL,
02/09/11	02:00P	05:00P	41.37		02/18/11				DEEN MOHAMMED,		PERSAUD-RAMPAL,
02/09/11	06:00A	07:00A	13.79		02/18/11				DEEN MOHAMMED,		PERSAUD-RAMPAL,
02/10/11	02:00P	05:00P	41.37		02/18/11				DEEN MOHAMMED,		PERSAUD-RAMPAL,
02/10/11	06:00A	07:00A	13.79	13 79	02/18/11	145916	ELS006		DEEN MOHAMMED,		PERSAUD-RAMPAL,
02/11/11	02:00P	05:00P	41.37		02/18/11				DEEN MOHAMMED,		PERSAUD-RAMPAL,
02/11/11	06:00A	07:00A	13.79		02/18/11				DEEN MOHAMMED,		PERSAUD-RAMPAL,
02/12/11	10:00A	02:00P	55.16		02/25/11				DEEN MOHAMMED,		AMBROSE II, BRE
02/13/11	10:00A	02:00P	55.16		02/25/11				DEEN MOHAMMED,		AMBROSE II, BRE
02/14/11	06:00A	07:00A	13.79		02/25/11				DEEN MOHAMMED,		PERSAUD-RAMPAL,
02/14/11	02:00P	05:00P	41.37		02/25/11				DEEN MOHAMMED,		PERSAUD-RAMPAL,
02/15/11	06:00A	07:00A	13.79	13 79	02/25/11	146498	ELS006		DEEN MOHAMMED,		PERSAUD-RAMPAL,
02/15/11	02:00P	05:00P	41.37		02/25/11				DEEN MOHAMMED,		PERSAUD-RAMPAL,
02/16/11	06:00A	07:00A	13.79		02/25/11				DEEN MOHAMMED,		PERSAUD-RAMPAL,
02/16/11	02:00P	05:00P	41.37		02/25/11				DEEN MOHAMMED,		PERSAUD-RAMPAL,
02/17/11	06:00A	07:00A	13.79	13.79	02/25/11				DEEN MOHAMMED,		PERSAUD-RAMPAL,
02/17/11	02:00P	05:00P	41.37	41.37	02/25/11				DEEN MOHAMMED,		PERSAUD-RAMPAL,
02/18/11	06:00A	07:00A	13.79		02/25/11				DEEN MOHAMMED,		PERSAUD-RAMPAL,
1 2 2 , 10 , 11	00 0011	3. 0011	-5.,,	23.75	-2,20,11	_ 10 17 0		2001712	,,	, 3 / 2	

Sunnyside Citywide

REG: NY LOC: 001 SERVICE DATES FROM 01/01/11 THRU 12/31/12

			TNC	LUDES CASH	DOCUMENT	DATES 1	THRU 08/29/13				
CUST NO:	000049 DOI	MINICAN S	ISTERS FAM HL		2000112111	511120	211110 00, 25, 25				
SVCDATE	START-T	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT NAME	EMP NO.	EMPLOYEE NAME
02/18/11	02:00P	05:00P	41.37		02/25/11			2001912	DEEN MOHAMMED,	7672	PERSAUD-RAMPAL,
02/19/11	10:00A	02:00P	55.16		03/04/11				DEEN MOHAMMED,		AMBROSE II, BRE
02/20/11	10:00A	02:00P	55.16	55.16	03/04/11	147149	ELS006		DEEN MOHAMMED,	1515	AMBROSE II, BRE
02/21/11	12:00N	04:00P	55.16	55.16	03/04/11	147149	ELS006	2001912	DEEN MOHAMMED,	7672	PERSAUD-RAMPAL,
02/22/11	12:00N	04:00P	55.16	55.16	03/04/11	147149	ELS006	2001912	DEEN MOHAMMED,	7672	PERSAUD-RAMPAL,
02/23/11	12:00N	04:00P	55.16		03/04/11			2001912	DEEN MOHAMMED,	7672	PERSAUD-RAMPAL,
02/24/11	12:00N	04:00P	55.16		03/04/11			2001912	DEEN MOHAMMED,	7672	PERSAUD-RAMPAL,
02/25/11	12:00N	04:00P	55.16	55.16	03/04/11	147149	ELS006	2001912	DEEN MOHAMMED,	7672	PERSAUD-RAMPAL,
02/26/11	10:00A	02:00P	55.16	55.16	03/11/11	148167	ELS006		DEEN MOHAMMED,	1515	AMBROSE II, BRE
02/27/11	10:00A	02:00P	55.16		03/11/11			2001912	DEEN MOHAMMED,		AMBROSE II, BRE
02/28/11	02:00P	05:00P	41.37	41.37	03/11/11	148167	ELS006	2001912	DEEN MOHAMMED,	7672	PERSAUD-RAMPAL,
02/28/11	06:00A	07:00A	13.79	13.79	03/11/11	148167	ELS006	2001912	DEEN MOHAMMED,	7672	PERSAUD-RAMPAL,
03/01/11	02:00P	05:00P	41.37	41.37	03/11/11	148168	ELS006	2001912	DEEN MOHAMMED,	7672	PERSAUD-RAMPAL,
03/01/11	06:00A	07:00A	13.79		03/11/11			2001912	DEEN MOHAMMED,		PERSAUD-RAMPAL,
03/02/11	02:00P	05:00P	41.37	41.37	03/11/11	148168	ELS006		DEEN MOHAMMED,		PERSAUD-RAMPAL,
03/02/11	06:00A	07:00A	13.79		03/11/11			2001912	DEEN MOHAMMED,	7672	PERSAUD-RAMPAL,
03/03/11	02:00P	05:00P	41.37		03/11/11				DEEN MOHAMMED,		SERIEUX, OHNIA
03/03/11	06:00A	07:00A	13.79		04/29/11				DEEN MOHAMMED,		PERSAUD-RAMPAL,
03/04/11	02:00P	05:00P	41.37		03/11/11				DEEN MOHAMMED,		PERSAUD-RAMPAL,
03/04/11	06:00A	07:00A	13.79		03/11/11			2001912	DEEN MOHAMMED,		PERSAUD-RAMPAL,
03/05/11	10:00A	02:00P	55.16		03/18/11				DEEN MOHAMMED,		FLOWERS, VICTOR
03/06/11	10:00A	02:00P	55.16	55.16	03/18/11	148821	ELS006		DEEN MOHAMMED,		AMBROSE II, BRE
03/07/11	02:00P	05:00P	41.37		03/18/11				DEEN MOHAMMED,		PERSAUD-RAMPAL,
03/07/11	06:00A	07:00A	13.79		03/18/11				DEEN MOHAMMED,		PERSAUD-RAMPAL,
03/08/11	02:00P	05:00P	41.37		03/18/11				DEEN MOHAMMED,		PERSAUD-RAMPAL,
03/08/11	06:00A	07:00A	13.79		03/18/11				DEEN MOHAMMED,		PERSAUD-RAMPAL,
03/09/11	02:00P	05:00P	41.37		03/18/11				DEEN MOHAMMED,		PERSAUD-RAMPAL,
03/09/11	06:00A	07:00A	13.79		03/18/11				DEEN MOHAMMED,		PERSAUD-RAMPAL,
03/10/11	06:00A	07:00A	13.79		03/18/11				DEEN MOHAMMED,		PERSAUD-RAMPAL,
03/10/11	03:00P	06:00P	41.37		03/18/11				DEEN MOHAMMED,		WESTERMAN, RICH
03/11/11	02:00P	05:00P	41.37		03/18/11				DEEN MOHAMMED,		PERSAUD-RAMPAL,
03/11/11	06:00A	07:00A	13.79						DEEN MOHAMMED,		PERSAUD-RAMPAL,
03/12/11	10:00A	02:00P	55.16	55.16	03/25/11	149431	ELS006	2001912	DEEN MOHAMMED,		AMBROSE II, BRE
03/13/11	10:00A	02:00P	55.16	55.16	03/25/11	149431	ELS006	2001912	DEEN MOHAMMED,		AMBROSE II, BRE
03/14/11	06:00A	07:00A	13.79	13.79	03/25/11	149431	ELS006	2001912	DEEN MOHAMMED,		PERSAUD-RAMPAL,
03/14/11	02:00P	05:00P	41.37	41.37	03/25/11	149431	ELS006	2001912	DEEN MOHAMMED,		PERSAUD-RAMPAL,
03/15/11	12:00N	04:00P	55.16	55.16	03/25/11	149431	ELS006	2001912	DEEN MOHAMMED,		PERSAUD-RAMPAL,
03/16/11	06:00A	07:00A	13.79	13.79	03/25/11	149431	ELS006	2001912	DEEN MOHAMMED,		PERSAUD-RAMPAL,
03/16/11	02:00P	05:00P	41.37	41.37	03/25/11	149431	ELS006	2001912	DEEN MOHAMMED,		PERSAUD-RAMPAL,
03/17/11	06:00A	07:00A	13.79	13.79	03/25/11	149431	ELS006	2001912	DEEN MOHAMMED,		PERSAUD-RAMPAL,
03/17/11	02:00P	05:00P	41.37	41.37	03/25/11	149431	ELS006	2001912	DEEN MOHAMMED,		PERSAUD-RAMPAL,
03/18/11	06:00A	07:00A	13.79	13.79	03/25/11	149431	ELS006	2001912	DEEN MOHAMMED,		PERSAUD-RAMPAL,
03/18/11	02:00P	05:00P	41.37	41.37	03/25/11	149431	ELS006	2001912	DEEN MOHAMMED,		PERSAUD-RAMPAL,
03/19/11	10:00A	02:00P	55.16	55.16	04/01/11	150040	ELS006	2001912	DEEN MOHAMMED,		AMBROSE II, BRE
03/20/11	10:00A	02:00P	55.16	55.16	04/01/11	150040	ELS006	2001912	DEEN MOHAMMED,		AMBROSE II, BRE
03/21/11	02:00P	05:00P	41.37	41.37	04/01/11	150040	ELS006	2001912	DEEN MOHAMMED,		PERSAUD-RAMPAL,
03/21/11	06:00A	07:00A	13.79	13.79	04/01/11	150040	ELS006	2001912	DEEN MOHAMMED,		PERSAUD-RAMPAL,
									/		
1											

CUST NO:	000049 DOM	MINICAN S	ISTERS FAM HL	TH CHOIL	DOCUMENT	DITTED I	11110 00/25/	13			
SVCDATE	START-T1	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT NAME	EMP NO.	EMPLOYEE NAME
03/22/11	02:00P	05:00P	41.37	41.37	04/01/11	150040	ELS006	2001912	DEEN MOHAMMED,	7672	PERSAUD-RAMPAL,
03/22/11	06:00A	07:00A	13.79	13.79	04/01/11				DEEN MOHAMMED,		PERSAUD-RAMPAL,
03/23/11	02:00P	05:00P	41.37	41.37	04/01/11	150040	ELS006	2001912	DEEN MOHAMMED,	7672	PERSAUD-RAMPAL,
03/23/11	06:00A	07:00A	13.79	13.79	04/01/11	150040	ELS006		DEEN MOHAMMED,	7672	PERSAUD-RAMPAL,
03/24/11	02:00P	05:00P	41.37		04/01/11				DEEN MOHAMMED,		PERSAUD-RAMPAL,
03/24/11	06:00A	07:00A	13.79		04/01/11				DEEN MOHAMMED,		PERSAUD-RAMPAL,
03/25/11	02:00P	05:00P	41.37		04/01/11				DEEN MOHAMMED,		PERSAUD-RAMPAL,
03/25/11	06:00A	07:00A	13.79		04/01/11				DEEN MOHAMMED,		PERSAUD-RAMPAL,
03/26/11	10:00A	02:00P	55.16		04/08/11				DEEN MOHAMMED,		AMBROSE II, BRE
03/27/11	10:00A	02:00P	55.16		04/08/11				DEEN MOHAMMED,		AMBROSE II, BRE
03/28/11	06:00A	07:00A	13.79		04/08/11				DEEN MOHAMMED,		PERSAUD-RAMPAL,
03/28/11	02:00P	05:00P	41.37		04/08/11			2001912	DEEN MOHAMMED,		PERSAUD-RAMPAL,
03/29/11	06:00A	07:00A	13.79		04/08/11				DEEN MOHAMMED,		PERSAUD-RAMPAL,
03/29/11	02:00P	05:00P	41.37		04/08/11				DEEN MOHAMMED,		PERSAUD-RAMPAL,
03/30/11	06:00A	07:00A	13.79		04/08/11				DEEN MOHAMMED,		PERSAUD-RAMPAL,
03/30/11	02:00P	05:00P	41.37		04/08/11				DEEN MOHAMMED,		PERSAUD-RAMPAL,
03/31/11	06:00A	07:00A	13.79 41.37		04/08/11				DEEN MOHAMMED, DEEN MOHAMMED,		PERSAUD-RAMPAL,
03/31/11 04/01/11	02:00P 06:00A	05:00P 07:00A	41.37 13.79		04/08/11 04/08/11				DEEN MOHAMMED,		PERSAUD-RAMPAL, PERSAUD-RAMPAL,
04/01/11	08:00A 02:00P	07:00A 05:00P	41.37		04/08/11				DEEN MOHAMMED,		PERSAUD-RAMPAL,
04/01/11	10:00P	03:00P 02:00P	55.16		04/08/11				DEEN MOHAMMED,		VASANI, VAIBHAV
04/02/11	10:00A 10:00A	02:00P	55.16		04/22/11				DEEN MOHAMMED,		AMBROSE II, BRE
04/04/11	02:00P	05:00P	41.37		04/15/11				DEEN MOHAMMED,		PERSAUD-RAMPAL,
04/04/11	06:00A	07:00P	13.79		04/15/11				DEEN MOHAMMED,		PERSAUD-RAMPAL,
04/05/11	02:00P	05:00P	41.37		04/15/11				DEEN MOHAMMED,		PERSAUD-RAMPAL,
04/05/11	06:00A	07:00A	13.79		04/15/11				DEEN MOHAMMED,		PERSAUD-RAMPAL,
04/06/11	02:00P	05:00P	41.37		04/15/11				DEEN MOHAMMED,		PERSAUD-RAMPAL,
04/06/11	06:00A	07:00A	13.79		04/15/11				DEEN MOHAMMED,		PERSAUD-RAMPAL,
04/07/11	02:00P	05:00P	41.37		04/15/11			2001912	DEEN MOHAMMED,		PERSAUD-RAMPAL,
04/07/11	06:00A	07:00A	13.79		04/15/11			2001912	DEEN MOHAMMED,		PERSAUD-RAMPAL,
04/08/11	02:00P	05:00P	41.37	41.37	04/15/11	151692	ELS006	2001912	DEEN MOHAMMED,	7672	PERSAUD-RAMPAL,
04/08/11	06:00A	07:00A	13.79	13.79	04/15/11	151692	ELS006		DEEN MOHAMMED,		PERSAUD-RAMPAL,
04/09/11	10:00A	02:00P	55.16	55.16	04/22/11	152312	ELS006		DEEN MOHAMMED,	1515	AMBROSE II, BRE
04/10/11	10:00A	02:00P	55.16		04/22/11				DEEN MOHAMMED,		AMBROSE II, BRE
04/11/11	02:00P	05:00P	41.37		04/22/11				DEEN MOHAMMED,		PERSAUD-RAMPAL,
04/11/11	06:00A	07:00A	13.79		04/22/11				DEEN MOHAMMED,		PERSAUD-RAMPAL,
04/12/11	02:00P	05:00P	41.37		04/22/11				DEEN MOHAMMED,		PERSAUD-RAMPAL,
04/12/11	06:00A	07:00A	13.79		04/22/11				DEEN MOHAMMED,		PERSAUD-RAMPAL,
04/13/11	02:00P	05:00P	41.37		04/22/11				DEEN MOHAMMED,		PERSAUD-RAMPAL,
04/13/11	06:00A	07:00A	13.79		04/22/11				DEEN MOHAMMED,		PERSAUD-RAMPAL,
04/14/11	02:00P	05:00P	41.37		04/22/11				DEEN MOHAMMED,		FARDUCHI, LUCY
04/15/11	02:00P	05:00P	41.37		04/22/11				DEEN MOHAMMED,		PERSAUD-RAMPAL,
04/15/11	06:00A	07:00A	13.79	13.79					DEEN MOHAMMED,		PERSAUD-RAMPAL,
04/16/11	10:00A	02:00P	55.16		04/29/11				DEEN MOHAMMED, DEEN MOHAMMED,		AMBROSE II, BRE
04/17/11 04/18/11	10:00A 10:00A	02:00P 02:00P	55.16 55.16		04/29/11 04/29/11				DEEN MOHAMMED,		AMBROSE II, BRE PERSAUD-RAMPAL,
04/18/11	10:00A	02:00P	55.16		04/29/11				DEEN MOHAMMED,		PERSAUD-RAMPAL,
04/19/11	IO.OOA	02.00P	33.10	33.10	04/29/11	132328	EU2000	2001912	DEEN MODAMMED,	1012	FERSAUD-RAMPAL,

CUST NO: 000049 DOMINICA	

CUST NO:	000049 DON	MINICAN S	INC: ISTERS FAM HL		DOCUMENT	DATES I	THRU 08/29/1	.3			
SVCDATE	START-TI		OPEN AMT		INV DATE	TNW NO	PATIENT	CEDUICE	PATIENT NAME	EMD NO	EMPLOYEE NAME
SVCDAIL	SIARI-II	TME-FND	OPEN AMI		INV DAIL	INV NO	PALLENI	SERVICE	PAILENI NAME	EMP NO.	EMPLOILE NAME
04/20/11	10:00A	02:00P	55.16	55.16	04/29/11				DEEN MOHAMMED,		PERSAUD-RAMPAL,
04/21/11	10:00A	02:00P	55.16	55.16	04/29/11				DEEN MOHAMMED,		PERSAUD-RAMPAL,
04/22/11	10:00A	02:00P	55.16		04/29/11				DEEN MOHAMMED,		PERSAUD-RAMPAL,
04/23/11	10:00A	02:00P	55.16		05/06/11				DEEN MOHAMMED,		AMBROSE II, BRE
04/24/11	10:00A	02:00P	55.16	55.16	05/06/11				DEEN MOHAMMED,		AMBROSE II, BRE
04/25/11	10:00A	02:00P	55.16	55.16	05/06/11				DEEN MOHAMMED,		PERSAUD-RAMPAL,
04/26/11	10:00A	02:00P	55.16		05/06/11				DEEN MOHAMMED,		PERSAUD-RAMPAL,
04/27/11	06:00A	07:00A	13.79		05/06/11			2001912	DEEN MOHAMMED,		PERSAUD-RAMPAL,
04/27/11	02:00P	05:00P	41.37		05/06/11				DEEN MOHAMMED,		PERSAUD-RAMPAL,
04/28/11	06:00A	07:00A	13.79	13.79	05/06/11				DEEN MOHAMMED,		PERSAUD-RAMPAL,
04/28/11	02:00P	05:00P	41.37	41.37	05/06/11			2001912	DEEN MOHAMMED,		PERSAUD-RAMPAL,
04/29/11	06:00A	07:00A	13.79	13.79	05/06/11				DEEN MOHAMMED,		PERSAUD-RAMPAL,
04/29/11	02:00P	05:00P	41.37	41.37	05/06/11				DEEN MOHAMMED,		PERSAUD-RAMPAL,
04/30/11	10:00A	02:00P	55.16		05/13/11				DEEN MOHAMMED,		AMBROSE II, BRE
05/01/11	10:00A	02:00P	55.16	55.16	05/13/11				DEEN MOHAMMED,		AMBROSE II, BRE
05/02/11	02:00P	05:00P	41.37	41.37	05/13/11	154358	ELS006		DEEN MOHAMMED,		PERSAUD-RAMPAL,
05/02/11	06:00A	07:00A	13.79	13.79	05/13/11				DEEN MOHAMMED,		PERSAUD-RAMPAL,
05/03/11	02:00P	05:00P	41.37	41.37	05/13/11				DEEN MOHAMMED,		PERSAUD-RAMPAL,
05/03/11	06:00A	07:00A	13.79	13.79	05/13/11				DEEN MOHAMMED,		PERSAUD-RAMPAL,
05/04/11	02:00P	05:00P	41.37		05/13/11				DEEN MOHAMMED,		PERSAUD-RAMPAL,
05/04/11	06:00A	07:00A	13.79	13.79	05/13/11			2001912	DEEN MOHAMMED,		PERSAUD-RAMPAL,
05/05/11	02:00P	05:00P	41.37	41.37	05/13/11			2001912	DEEN MOHAMMED,		PERSAUD-RAMPAL,
05/05/11	06:00A	07:00A	13.79	13.79	05/13/11				DEEN MOHAMMED,		PERSAUD-RAMPAL,
05/06/11	02:00P	05:00P	41.37		05/13/11				DEEN MOHAMMED,	7672	PERSAUD-RAMPAL,
05/06/11	06:00A	07:00A	13.79	13.79	05/13/11			2001912	DEEN MOHAMMED,	7672	PERSAUD-RAMPAL,
05/07/11	10:00A	02:00P	55.16	55.16	05/20/11			2001912	DEEN MOHAMMED,	1515	AMBROSE II, BRE
05/08/11	10:00A	02:00P	55.16		05/20/11			2001912	DEEN MOHAMMED,		AMBROSE II, BRE
05/09/11	06:00A	07:00A	13.79		05/20/11				DEEN MOHAMMED,		PERSAUD-RAMPAL,
05/09/11	03:00P	06:00P	41.37		05/20/11				DEEN MOHAMMED,		FLOWERS, VICTOR
05/10/11	02:00P	05:00P	41.37		05/20/11				DEEN MOHAMMED,		PERSAUD-RAMPAL,
05/10/11	06:00A	07:00A	13.79	13.79	05/20/11			2001912	DEEN MOHAMMED, DEEN MOHAMMED,		PERSAUD-RAMPAL,
05/11/11	02:00P	05:00P	41.37	41.37	05/20/11						PERSAUD-RAMPAL,
05/11/11 05/12/11	06:00A	07:00A	13.79 55.16	13.79 55.16	06/10/11 05/20/11				DEEN MOHAMMED,		PERSAUD-RAMPAL,
05/12/11	09:00A	01:00P	41.37	41.37	05/20/11			2001912	DEEN MOHAMMED, DEEN MOHAMMED,		PERSAUD-RAMPAL, PERSAUD-RAMPAL,
05/13/11	02:00P 06:00A	05:00P 07:00A	13.79	13.79	05/20/11			2001912	DEEN MOHAMMED,		PERSAUD-RAMPAL, PERSAUD-RAMPAL,
05/13/11	10:00A	07:00A 02:00P	55.16	55.16				2001912	DEEN MOHAMMED,		
05/14/11	10:00A	02:00P 02:00P	55.16		05/27/11 05/27/11				DEEN MOHAMMED,		AMBROSE II, BRE AMBROSE II, BRE
05/15/11	06:00A	02:00P 07:00A	13.79	13.79	05/27/11				DEEN MOHAMMED,		PERSAUD-RAMPAL,
05/16/11	02:00A	07:00A 05:00P	41.37		05/27/11			2001912	DEEN MOHAMMED,		PERSAUD-RAMPAL,
05/16/11	02:00P 06:00A	05:00P	13.79	13.79	05/27/11			2001912	DEEN MOHAMMED,		PERSAUD-RAMPAL, PERSAUD-RAMPAL,
05/17/11	02:00A	07:00A 05:00P	41.37	41.37	05/27/11				DEEN MOHAMMED,		PERSAUD-RAMPAL,
05/17/11	02:00P 06:00A	05:00P 07:00A	13.79		05/27/11			2001912	DEEN MOHAMMED,		PERSAUD-RAMPAL,
05/18/11	03:00A	07:00A 06:00P	41.37		05/27/11				DEEN MOHAMMED,		PERSAUD-RAMPAL,
05/18/11	03:00P	06:00P 07:00A	13.79	13.79	05/27/11				DEEN MOHAMMED,		PERSAUD-RAMPAL,
05/19/11	03:00A	07:00A 06:00P	41.37	41.37	05/27/11				DEEN MOHAMMED,		PERSAUD-RAMPAL, PERSAUD-RAMPAL,
05/20/11	06:00A	07:00P	13.79	13.79	05/27/11				DEEN MOHAMMED,		PERSAUD-RAMPAL,
03/20/11	00.00A	07.00A	13.13	13.79	03/2//11	10002	00000	2001912	DEEM MORAMMED,	1012	FERSAUD-KAMPAL,

Sunnyside Citywide

SERVICE DATES FROM 01/01/11 THRU 12/31/12 INCLUDES CASH DOCUMENT DATES THRU 08/29/13 REG: NY LOC: 001

SVCDATE START-TIME-END OPEN ANT INV ANT INV DATE INV NO PATIENT SERVICE PATIENT NAME EMP NO. EMPLOYEE NAME 05/20/11 03:00P 06:00P 41.37 41.37 05/27/11 155602 ELSO06 201912 DEEM MORAMMED, 7672 PERSAUD-RAMPAL, 05/21/11 10:00A 02:00P 55.16 55.16 06/03/11 156191 ELSO06 201912 DEEM MORAMMED, 1515 AMBROSE II, BRE 05/23/11 01:00A 07:00P 13.79 13.79 06/03/11 156191 ELSO06 201912 DEEM MORAMMED, 7672 PERSAUD-RAMPAL, 05/21/11 03:00P 06:00P 41.37 13.79 06/03/11 156191 ELSO06 201912 DEEM MORAMMED, 7672 PERSAUD-RAMPAL, 05/24/11 03:00P 06:00P 41.37 14.37 06/03/11 156191 ELSO06 201912 DEEM MORAMMED, 7672 PERSAUD-RAMPAL, 05/24/11 03:00P 06:00P 41.37 14.39 06/03/11 156191 ELSO06 201912 DEEM MORAMMED, 7672 PERSAUD-RAMPAL, 05/24/11 03:00P 06:00P 41.37 14.39 06/03/11 156191 ELSO06 201912 DEEM MORAMMED, 7672 PERSAUD-RAMPAL, 05/24/11 03:00P 06:00P 41.37 14.39 06/03/11 156191 ELSO06 201912 DEEM MORAMMED, 7672 PERSAUD-RAMPAL, 05/25/11 03:00P 06:00P 41.37 14.39 06/03/11 156191 ELSO06 201912 DEEM MORAMMED, 7672 PERSAUD-RAMPAL, 05/25/11 03:00P 06:00P 41.37 14.39 06/03/11 156191 ELSO06 201912 DEEM MORAMMED, 7672 PERSAUD-RAMPAL, 05/25/11 03:00P 06:00P 41.37 14.39 06/03/11 156191 ELSO06 201912 DEEM MORAMMED, 7672 PERSAUD-RAMPAL, 05/25/11 03:00P 06:00P 41.37 14.39 06/03/11 156191 ELSO06 201912 DEEM MORAMMED, 7672 PERSAUD-RAMPAL, 05/25/11 03:00P 06:00P 41.37 14.39 06/03/11 156191 ELSO06 201912 DEEM MORAMMED, 7672 PERSAUD-RAMPAL, 05/25/11 03:00P 06:00P 41.37 41.39 06/03/11 156191 ELSO06 201912 DEEM MORAMMED, 7672 PERSAUD-RAMPAL, 05/25/11 03:00P 06:00P 41.37 41.39 06/03/11 156191 ELSO06 201912 DEEM MORAMMED, 7672 PERSAUD-RAMPAL, 05/25/11 03:00P 06:00P 41.37 41.39 06/03/11 156191 ELSO06 201912 DEEM MORAMMED, 7672 PERSAUD-RAMPAL, 05/25/11 03:00P 06:00P 41.37 41.39 06/03/11 156191 ELSO06 201912 DEEM MORAMMED, 7672 PERSAUD-RAMPAL, 05/25/11 03:00P 06:00P 41.37 41.39 06/03/11 156191 ELSO06 201912 DEEM MORAMMED, 7672 PERSAUD-RAMPAL, 05/25/11 03:00P 06:00P 41.39 41.39 06/03/11 156191 ELSO06 201912 DEEM MORAMMED, 7672 PERSAUD-RAMPAL, 05/25/11 03:00P 06:0						DOCUMENT	DATES I	HRU 08/29/1	.3			
05/20/11 03:00P 06:00P 41.37 41.37 05/27/11 155602 ELSO06 2001912 DEEN MGHAMMED, 7672 PERSAUD-RAMPAL, 05/21/11 10:00A 02:00P 55.16 55.16 06/03/11 156131 ELSO06 2001912 DEEN MGHAMMED, 1515 AMBROSD 11, BRE 05/22/11 10:00A 02:00P 55.16 55.16 06/03/11 156131 ELSO06 2001912 DEEN MGHAMMED, 1515 AMBROSD 11, BRE 05/22/11 03:00P 06:00P 41.37 11.37 06/03/11 156131 ELSO06 2001912 DEEN MGHAMMED, 7672 PERSAUD-RAMPAL, 05/24/11 03:00P 06:00A 07:00A 13.79 13.79 06/03/11 156131 ELSO06 2001912 DEEN MGHAMMED, 7672 PERSAUD-RAMPAL, 05/24/11 03:00P 06:00A 07:00A 13.79 13.79 06/03/11 156131 ELSO06 2001912 DEEN MGHAMMED, 7672 PERSAUD-RAMPAL, 05/24/11 03:00P 06:00A 07:00A 13.79 13.79 06/03/11 156131 ELSO06 2001912 DEEN MGHAMMED, 7672 PERSAUD-RAMPAL, 05/24/11 03:00P 06:00A 07:00A 13.79 13.79 06/03/11 156131 ELSO06 2001912 DEEN MGHAMMED, 7672 PERSAUD-RAMPAL, 05/25/11 03:00P 06:00A 07:00A 13.79 13.79 06/03/11 156131 ELSO06 2001912 DEEN MGHAMMED, 7672 PERSAUD-RAMPAL, 05/25/11 03:00P 06:00A 07:00A 13.79 13.79 06/03/11 156131 ELSO06 2001912 DEEN MGHAMMED, 7672 PERSAUD-RAMPAL, 05/25/11 03:00P 06:00A 07:00A 13.79 13.79 06/03/11 156131 ELSO06 2001912 DEEN MGHAMMED, 7672 PERSAUD-RAMPAL, 05/25/11 03:00P 06:00A 07:00A 13.79 13.79 06/03/11 156131 ELSO06 2001912 DEEN MGHAMMED, 7672 PERSAUD-RAMPAL, 05/25/11 03:00P 06:00A 07:00A 13.79 13.79 06/03/11 156131 ELSO06 2001912 DEEN MGHAMMED, 7672 PERSAUD-RAMPAL, 05/25/11 00:00A 07:00A 13.79 13.79 06/03/11 156131 ELSO06 2001912 DEEN MGHAMMED, 7672 PERSAUD-RAMPAL, 05/25/11 00:00A 07:00A 13.79 13.79 06/03/11 156131 ELSO06 2001912 DEEN MGHAMMED, 7672 PERSAUD-RAMPAL, 05/25/11 00:00A 07:00A 13.79 13.79 06/03/11 156131 ELSO06 2001912 DEEN MGHAMMED, 7672 PERSAUD-RAMPAL, 05/25/11 10:00A 02:00P 55.16 55.16 06/10/11 157244 ELSO06 2001912 DEEN MGHAMMED, 7672 PERSAUD-RAMPAL, 05/25/11 10:00A 02:00P 55.16 55.16 06/10/11 157244 ELSO06 2001912 DEEN MGHAMMED, 7672 PERSAUD-RAMPAL, 06/02/11 00:00A 07:00A 13.79 13.79 06/03/11 157245 ELSO06 2001912 DEEN MGHAMMED, 7672 PERSAUD-RAMPAL, 06/02/11 00:00A 07:00A 13.79 13.79 06/03/11 1	CUST NO:	000049 DOI	MINICAN S	ISTERS FAM HL	TH							
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05/22/11	SVCDATE	START-T.	TME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATTENT.	SERVICE	PATIENT NAME	EMP NO.	EMPLOYEE NAME
05/22/11	05/20/11	03:00B	06:00p	41 37	41 37	05/27/11	155602	ET.SUUE	2001912	DEEN MOHAMMED	7672	DEDGAIID-DAMDAI.
05/22/11												
05/23/11   06:00A   07:00A   13.79   13.79   06/03/11   156191   ELS006   2001912   DEEN MOHAMMED,   7672   PERSAUD-RAMPAL,   05/24/11   06:00A   07:00A   13.79   13.79   06/03/11   156191   ELS006   2001912   DEEN MOHAMMED,   7672   PERSAUD-RAMPAL,   05/24/11   06:00A   07:00A   13.79   13.79   06/03/11   156191   ELS006   2001912   DEEN MOHAMMED,   7672   PERSAUD-RAMPAL,   05/25/11   06:00A   07:00A   13.79   13.79   06/03/11   156191   ELS006   2001912   DEEN MOHAMMED,   7672   PERSAUD-RAMPAL,   05/25/11   06:00A   07:00A   13.79   13.79   06/03/11   156191   ELS006   2001912   DEEN MOHAMMED,   7672   PERSAUD-RAMPAL,   05/25/11   03:00P   06:00A   14.37   14.37   06/03/11   156191   ELS006   2001912   DEEN MOHAMMED,   7672   PERSAUD-RAMPAL,   05/25/11   03:00P   06:00A   14.37   14.37   06/03/11   156191   ELS006   2001912   DEEN MOHAMMED,   7672   PERSAUD-RAMPAL,   05/25/11   03:00P   06:00A   14.37   14.37   06/03/11   156191   ELS006   2001912   DEEN MOHAMMED,   7672   PERSAUD-RAMPAL,   05/27/11   03:00P   06:00P   41.37   41.37   06/03/11   156191   ELS006   2001912   DEEN MOHAMMED,   7672   PERSAUD-RAMPAL,   05/27/11   03:00P   06:00P   41.37   41.37   06/03/11   156191   ELS006   2001912   DEEN MOHAMMED,   7672   PERSAUD-RAMPAL,   05/28/11   10:00A   02:00P   55.16   65.16   06/10/11   157244   ELS006   2001912   DEEN MOHAMMED,   7672   PERSAUD-RAMPAL,   05/28/11   10:00A   02:00P   55.16   65.16   06/10/11   157244   ELS006   2001912   DEEN MOHAMMED,   7672   PERSAUD-RAMPAL,   05/31/11   06:00A   07:00A   13.79   13.79   06/10/11   157244   ELS006   2001912   DEEN MOHAMMED,   7672   PERSAUD-RAMPAL,   06/01/11   06:00A   07:00A   13.79   13.79   06/10/11   157244   ELS006   2001912   DEEN MOHAMMED,   7672   PERSAUD-RAMPAL,   06/01/11   06:00A   07:00A   13.79   13.79   06/10/11   157244   ELS006   2001912   DEEN MOHAMMED,   7672   PERSAUD-RAMPAL,   06/01/11   06:00A   07:00A   13.79   13.79   06/10/11   157244   ELS006   2001912   DEEN MOHAMMED,   7672   PERSAUD-RAMPAL,   06/01/11   06:00A   07:00A					55 16							
05/22/11												
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05/25/11												
05/26/11	05/25/11	03:00P	06:00P	41.37	41.37	06/03/11	156191	ELS006	2001912	DEEN MOHAMMED,	7672	PERSAUD-RAMPAL,
05/27/11	05/26/11	. 06:00A	07:00A	13.79	13.79				2001912	DEEN MOHAMMED,	7672	PERSAUD-RAMPAL,
15/27/11	05/26/11	03:00P	06:00P	41.37	41.37	06/03/11	156191	ELS006	2001912	DEEN MOHAMMED,	7672	PERSAUD-RAMPAL,
15/28/11   10:00A   02:00P   55.16   55.16   06/10/11   157244   ELSO06   2001912   DEEN MOHAMMED,   1515 AMBROSE II, BRE   05/30/11   12:00N   04:00P   55.16   55.16   06/10/11   157244   ELSO06   2001912   DEEN MOHAMMED,   7672   PERSAUD-RAMPAL,   05/31/11   03:00P   06:00P   41.37   41.37   06/10/11   157244   ELSO06   2001912   DEEN MOHAMMED,   7672   PERSAUD-RAMPAL,   05/31/11   03:00P   06:00P   41.37   41.37   06/10/11   157244   ELSO06   2001912   DEEN MOHAMMED,   7672   PERSAUD-RAMPAL,   06/10/11   03:00P   06:00P   41.37   41.37   06/10/11   157245   ELSO06   2001912   DEEN MOHAMMED,   7672   PERSAUD-RAMPAL,   06/10/11   03:00P   06:00P   41.37   41.37   06/10/11   157245   ELSO06   2001912   DEEN MOHAMMED,   7672   PERSAUD-RAMPAL,   06/02/11   03:00P   06:00P   41.37   41.37   06/10/11   157245   ELSO06   2001912   DEEN MOHAMMED,   7672   PERSAUD-RAMPAL,   06/02/11   03:00P   06:00P   41.37   41.37   06/10/11   157245   ELSO06   2001912   DEEN MOHAMMED,   7672   PERSAUD-RAMPAL,   06/03/11   03:00P   06:00P   41.37   41.37   06/10/11   157245   ELSO06   2001912   DEEN MOHAMMED,   7672   PERSAUD-RAMPAL,   06/03/11   03:00P   06:00P   41.37   41.37   06/10/11   157245   ELSO06   2001912   DEEN MOHAMMED,   7672   PERSAUD-RAMPAL,   06/03/11   03:00P   06:00P   41.37   41.37   06/10/11   157245   ELSO06   2001912   DEEN MOHAMMED,   7672   PERSAUD-RAMPAL,   06/04/11   10:00A   02:00P   55.16   55.16   06/17/11   157245   ELSO06   2001912   DEEN MOHAMMED,   7672   PERSAUD-RAMPAL,   06/04/11   10:00A   02:00P   55.16   55.16   06/17/11   157845   ELSO06   2001912   DEEN MOHAMMED,   7672   PERSAUD-RAMPAL,   06/04/11   03:00P   06:00P   41.37   41.37   06/17/11   157845   ELSO06   2001912   DEEN MOHAMMED,   7672   PERSAUD-RAMPAL,   06/06/11   03:00P   06:00P   41.37   41.37   06/17/11   157845   ELSO06   2001912   DEEN MOHAMMED,   7672   PERSAUD-RAMPAL,   06/06/11   03:00P   06:00P   41.37   41.37   06/17/11   157845   ELSO06   2001912   DEEN MOHAMMED,   7672   PERSAUD-RAMPAL,   06/06/11   03:00P   06:00P   4	05/27/11	06:00A	07:00A		13.79	06/03/11	156191	ELS006	2001912	DEEN MOHAMMED,	7672	PERSAUD-RAMPAL,
15/29/11   10:00A   02:00P   55.16   55.16   06/10/11   157244   ELSO06   2001912   DEEN MOHAMMED,   7672   PERSAUD-RAMPAL,   05/31/11   03:00P   06:00A   07:00A   13.79   13.79   06/10/11   157244   ELSO06   2001912   DEEN MOHAMMED,   7672   PERSAUD-RAMPAL,   06/01/11   03:00P   06:00A   07:00A   13.79   13.79   06/10/11   157244   ELSO06   2001912   DEEN MOHAMMED,   7672   PERSAUD-RAMPAL,   06/01/11   03:00P   06:00A   07:00A   13.79   13.79   06/10/11   157245   ELSO06   2001912   DEEN MOHAMMED,   7672   PERSAUD-RAMPAL,   06/01/11   03:00P   06:00A   07:00A   13.79   13.79   06/10/11   157245   ELSO06   2001912   DEEN MOHAMMED,   7672   PERSAUD-RAMPAL,   06/02/11   03:00P   06:00P   41.37   41.37   06/10/11   157245   ELSO06   2001912   DEEN MOHAMMED,   7672   PERSAUD-RAMPAL,   06/03/11   03:00P   06:00P   41.37   41.37   06/10/11   157245   ELSO06   2001912   DEEN MOHAMMED,   7672   PERSAUD-RAMPAL,   06/03/11   03:00P   06:00P   41.37   41.37   06/10/11   157245   ELSO06   2001912   DEEN MOHAMMED,   7672   PERSAUD-RAMPAL,   06/03/11   03:00P   06:00P   41.37   41.37   06/10/11   157245   ELSO06   2001912   DEEN MOHAMMED,   7672   PERSAUD-RAMPAL,   06/03/11   03:00P   06:00P   41.37   41.37   06/10/11   157245   ELSO06   2001912   DEEN MOHAMMED,   7672   PERSAUD-RAMPAL,   06/05/11   10:00A   02:00P   55.16   55.16   06/17/11   157845   ELSO06   2001912   DEEN MOHAMMED,   7672   PERSAUD-RAMPAL,   06/06/11   03:00P   06:00P   41.37   41.37   06/10/11   157845   ELSO06   2001912   DEEN MOHAMMED,   7672   PERSAUD-RAMPAL,   06/06/11   10:00A   02:00P   55.16   55.16   06/17/11   157845   ELSO06   2001912   DEEN MOHAMMED,   7672   PERSAUD-RAMPAL,   06/06/11   10:00A   02:00P   55.16   55.16   06/17/11   157845   ELSO06   2001912   DEEN MOHAMMED,   7672   PERSAUD-RAMPAL,   06/06/11   10:00A   02:00P   55.16   55.16   06/17/11   157845   ELSO06   2001912   DEEN MOHAMMED,   7672   PERSAUD-RAMPAL,   06/06/11   03:00P   06:00P   41.37   41.37   06/17/11   157845   ELSO06   2001912   DEEN MOHAMMED,   7672   PERSAUD-RA	05/27/11	03:00P	06:00P								7672	PERSAUD-RAMPAL,
155/30/11   12:00N   04:00P   55.16   55.16   06/10/11   157244   ELSO06   2001912   DERN MOHAMMED   7672   PERSAUD-RAMPAL			02:00P								1515	AMBROSE II, BRE
15/31/11			02:00P									
05/31/11				55.16	55.16	06/10/11	157244	ELS006				
06/01/11												
106/01/11												
06:001   06:002   11   06:003   07:003   13.79   13.79   06/10/11   157245   ELSO06   2001912   DEEN MOHAMMED   7672   PERSAID-RAMPAL   06/03/11   06:003   07:003   13.79   13.79   06/10/11   157245   ELSO06   2001912   DEEN MOHAMMED   7672   PERSAID-RAMPAL   06/03/11   06:003   07:003   13.79   13.79   06/10/11   157245   ELSO06   2001912   DEEN MOHAMMED   7672   PERSAID-RAMPAL   06/03/11   06:003   07:003   02:009   55.16   55.16   06/17/11   157245   ELSO06   2001912   DEEN MOHAMMED   7672   PERSAID-RAMPAL   06/05/11   10:003   02:009   55.16   55.16   06/17/11   157885   ELSO06   2001912   DEEN MOHAMMED   7672   PERSAID-RAMPAL   06/05/11   01:003   02:009   55.16   55.16   06/17/11   157885   ELSO06   2001912   DEEN MOHAMMED   7672   PERSAID-RAMPAL   06/06/11   03:009   06:009   41:37   41:37   06/17/11   157885   ELSO06   2001912   DEEN MOHAMMED   7672   PERSAID-RAMPAL   06/06/11   06:003   07:003   13:79   13:79   06/17/11   157885   ELSO06   2001912   DEEN MOHAMMED   7672   PERSAID-RAMPAL   06/07/11   12:003   03:009   41:37   41:37   06/17/11   157885   ELSO06   2001912   DEEN MOHAMMED   7672   PERSAID-RAMPAL   06/08/11   06:003   07:003   13:79   13:79   06/17/11   157885   ELSO06   2001912   DEEN MOHAMMED   7672   PERSAID-RAMPAL   06/08/11   06:003   07:003   13:79   13:79   06/17/11   157885   ELSO06   2001912   DEEN MOHAMMED   7672   PERSAID-RAMPAL   06/08/11   06:003   07:003   13:79   13:79   06/17/11   157885   ELSO06   2001912   DEEN MOHAMMED   7672   PERSAID-RAMPAL   06/08/11   06:003   07:003   13:79   13:79   06/17/11   157885   ELSO06   2001912   DEEN MOHAMMED   7672   PERSAID-RAMPAL   06/08/11   06:003   07:003   13:79   13:79   06/17/11   157885   ELSO06   2001912   DEEN MOHAMMED   7672   PERSAID-RAMPAL   06/08/11   06:003   07:003   13:79   13:79   06/17/11   157885   ELSO06   2001912   DEEN MOHAMMED   7672   PERSAID-RAMPAL   06/10/11   06:003   07:003   13:79   13:79   06/17/11   157885   ELSO06   2001912   DEEN MOHAMMED   7672   PERSAID-RAMPAL   06/10/11   06:003   07:003   13:79   13												
06/02/11												
06/03/11   06:00A   07:00A   13.79   13.79   06/10/11   157245   ELSO06   2001912   DEEN MOHAMMED,   7672   PERSAUD-RAMPAL,   06/04/11   10:00A   02:00P   55.16   55.16   06/17/11   157845   ELSO06   2001912   DEEN MOHAMMED,   1515   AMBROSE II, BRE   06/05/11   03:00P   06:00P   41.37   41.37   06/17/11   157845   ELSO06   2001912   DEEN MOHAMMED,   1515   AMBROSE II, BRE   06/06/11   03:00P   06:00P   41.37   41.37   06/17/11   157845   ELSO06   2001912   DEEN MOHAMMED,   1515   AMBROSE II, BRE   06/06/11   06:00A   07:00A   13.79   13.79   06/17/11   157845   ELSO06   2001912   DEEN MOHAMMED,   7672   PERSAUD-RAMPAL,   06/07/11   12:00N   03:00P   41.37   41.37   41.37   41.37   41.37   41.37   41.37   41.37   41.37   41.37   41.37   41.37   41.37   41.37   41.37   41.37   41.37   41.37   41.37   41.37   41.37   41.37   41.37   41.37   41.37   41.37   41.37   41.37   41.37   41.37   41.37   41.37   41.37   41.37   41.37   41.37   41.37   41.37   41.37   41.37   41.37   41.37   41.37   41.37   41.37   41.37   41.37   41.37   41.37   41.37   41.37   41.37   41.37   41.37   41.37   41.37   41.37   41.37   41.37   41.37   41.37   41.37   41.37   41.37   41.37   41.37   41.37   41.37   41.37   41.37   41.37   41.37   41.37   41.37   41.37   41.37   41.37   41.37   41.37   41.37   41.37   41.37   41.37   41.37   41.37   41.37   41.37   41.37   41.37   41.37   41.37   41.37   41.37   41.37   41.37   41.37   41.37   41.37   41.37   41.37   41.37   41.37   41.37   41.37   41.37   41.37   41.37   41.37   41.37   41.37   41.37   41.37   41.37   41.37   41.37   41.37   41.37   41.37   41.37   41.37   41.37   41.37   41.37   41.37   41.37   41.37   41.37   41.37   41.37   41.37   41.37   41.37   41.37   41.37   41.37   41.37   41.37   41.37   41.37   41.37   41.37   41.37   41.37   41.37   41.37   41.37   41.37   41.37   41.37   41.37   41.37   41.37   41.37   41.37   41.37   41.37   41.37   41.37   41.37   41.37   41.37   41.37   41.37   41.37   41.37   41.37   41.37   41.37   41.37   41.37   41.37   41.37   41.37   4												
06/03/11   03:00P   06:00P   41.37   41.37   66/10/11   157245   ELS006   2001912   DEEN MOHAMMED,   7672   PERSAUD-RAMPAL,   10:00A   02:00P   55.16   55.16   06/17/11   157885   ELS006   2001912   DEEN MOHAMMED,   1515   AMBROSE II,   BRE   06/06/11   03:00P   06:00P   41.37   41.37   06/17/11   157885   ELS006   2001912   DEEN MOHAMMED,   7672   PERSAUD-RAMPAL,   06/06/11   06:00A   07:00A   13.79   13.79   06/17/11   157885   ELS006   2001912   DEEN MOHAMMED,   7672   PERSAUD-RAMPAL,   06/07/11   12:00N   03:00P   41.37   41.37   06/17/11   157885   ELS006   2001912   DEEN MOHAMMED,   7672   PERSAUD-RAMPAL,   06/07/11   06:00A   07:00A   13.79   13.79   06/17/11   157885   ELS006   2001912   DEEN MOHAMMED,   7672   PERSAUD-RAMPAL,   06/07/11   06:00A   07:00A   13.79   13.79   06/17/11   157885   ELS006   2001912   DEEN MOHAMMED,   7672   PERSAUD-RAMPAL,   06/08/11   03:00P   06:00P   41.37   41.37   06/17/11   157885   ELS006   2001912   DEEN MOHAMMED,   7672   PERSAUD-RAMPAL,   06/08/11   03:00P   06:00P   41.37   41.37   06/17/11   157885   ELS006   2001912   DEEN MOHAMMED,   7672   PERSAUD-RAMPAL,   06/08/11   03:00P   06:00P   41.37   41.37   06/17/11   157885   ELS006   2001912   DEEN MOHAMMED,   7672   PERSAUD-RAMPAL,   06/10/11   03:00P   06:00P   41.37   41.37   06/17/11   157885   ELS006   2001912   DEEN MOHAMMED,   7672   PERSAUD-RAMPAL,   06/10/11   03:00P   06:00P   41.37   41.37   06/17/11   157885   ELS006   2001912   DEEN MOHAMMED,   7672   PERSAUD-RAMPAL,   06/10/11   03:00P   06:00P   41.37   41.37   06/17/11   157885   ELS006   2001912   DEEN MOHAMMED,   7672   PERSAUD-RAMPAL,   06/10/11   03:00P   06:00P   41.37   41.37   06/17/11   158474   ELS006   2001912   DEEN MOHAMMED,   7672   PERSAUD-RAMPAL,   06/13/11   12:00N   04:00P   55:16   55:16   06/24/11   158474   ELS006   2001912   DEEN MOHAMMED,   7672   PERSAUD-RAMPAL,   06/15/11   03:00P   06:00P   41.37   41.37   06/24/11   158474   ELS006   2001912   DEEN MOHAMMED,   7672   PERSAUD-RAMPAL,   06/15/11   03:00P   06:00P   41.37												
06/04/11   10:00A   02:00P   55.16   55.16   06/17/11   157885   ELSOO6   2001912   DEEN MOHAMMED,   1515   AMBROSE II, BRE   06/05/11   03:00P   06:00P   41.37   41.37   06/17/11   157885   ELSOO6   2001912   DEEN MOHAMMED,   7672   PERSAUD-RAMPAL,   06/06/11   03:00P   06:00A   07:00A   13.79   13.79   06/17/11   157885   ELSOO6   2001912   DEEN MOHAMMED,   7672   PERSAUD-RAMPAL,   06/07/11   12:00N   03:00P   41.37   41.37   06/17/11   157885   ELSOO6   2001912   DEEN MOHAMMED,   7672   PERSAUD-RAMPAL,   06/07/11   06:00A   07:00A   13.79   06/17/11   157885   ELSOO6   2001912   DEEN MOHAMMED,   7672   PERSAUD-RAMPAL,   06/08/11   03:00P   06:00P   41.37   41.37   06/17/11   157885   ELSOO6   2001912   DEEN MOHAMMED,   7672   PERSAUD-RAMPAL,   06/08/11   03:00P   06:00P   41.37   41.37   06/17/11   157885   ELSOO6   2001912   DEEN MOHAMMED,   7672   PERSAUD-RAMPAL,   06/09/11   12:00N   04:00P   55.16   55.16   06/17/11   157885   ELSOO6   2001912   DEEN MOHAMMED,   7672   PERSAUD-RAMPAL,   06/09/11   12:00N   04:00P   55.16   55.16   06/17/11   157885   ELSOO6   2001912   DEEN MOHAMMED,   7672   PERSAUD-RAMPAL,   06/10/11   03:00P   06:00P   41.37   41.37   06/17/11   157885   ELSOO6   2001912   DEEN MOHAMMED,   7672   PERSAUD-RAMPAL,   06/10/11   03:00P   06:00P   41.37   41.37   06/17/11   157885   ELSOO6   2001912   DEEN MOHAMMED,   7672   PERSAUD-RAMPAL,   06/11/11   10:00A   02:00P   55.16   55.16   06/24/11   158474   ELSOO6   2001912   DEEN MOHAMMED,   7672   PERSAUD-RAMPAL,   06/13/11   12:00N   04:00P   55.16   55.16   06/24/11   158474   ELSOO6   2001912   DEEN MOHAMMED,   7672   PERSAUD-RAMPAL,   06/14/11   03:00P   06:00P   41.37   41.37   06/24/11   158474   ELSOO6   2001912   DEEN MOHAMMED,   7672   PERSAUD-RAMPAL,   06/15/11   03:00P   06:00P   41.37   41.37   06/24/11   158474   ELSOO6   2001912   DEEN MOHAMMED,   7672   PERSAUD-RAMPAL,   06/15/11   06:00A   07:00A   13.79   13.79   06/24/11   158474   ELSOO6   2001912   DEEN MOHAMMED,   7672   PERSAUD-RAMPAL,   06/16/11   06:00A   07:00A												
06/05/11   10:00A												
06/06/11   03:00P   06:00P   41.37   41.37   06/17/11   157885 ELSO06   2001912 DEEN MCHAMMED,   7672 PERSAUD-RAMPAL,   06/06/11   12:00N   03:00P   41.37   41.37   06/17/11   157885 ELSO06   2001912 DEEN MCHAMMED,   7672 PERSAUD-RAMPAL,   06/07/11   12:00N   03:00P   41.37   41.37   06/17/11   157885 ELSO06   2001912 DEEN MCHAMMED,   7672 PERSAUD-RAMPAL,   06/08/11   06:00A   07:00A   13.79   06/17/11   157885 ELSO06   2001912 DEEN MCHAMMED,   7672 PERSAUD-RAMPAL,   06/08/11   06:00A   07:00A   13.79   06/17/11   157885 ELSO06   2001912 DEEN MCHAMMED,   7672 PERSAUD-RAMPAL,   06/08/11   06:00A   07:00A   13.79   13.79   06/17/11   157885 ELSO06   2001912 DEEN MCHAMMED,   7672 PERSAUD-RAMPAL,   06/09/11   12:00N   04:00P   55.16   55.16   06/17/11   157885 ELSO06   2001912 DEEN MCHAMMED,   7672 PERSAUD-RAMPAL,   06/10/11   03:00P   06:00P   41.37   41.37   06/17/11   157885 ELSO06   2001912 DEEN MCHAMMED,   7672 PERSAUD-RAMPAL,   06/10/11   03:00P   06:00P   41.37   41.37   06/17/11   157885 ELSO06   2001912 DEEN MCHAMMED,   7672 PERSAUD-RAMPAL,   06/11/11   03:00P   06:00A   07:00A   13.79   13.79   06/17/11   157885 ELSO06   2001912 DEEN MCHAMMED,   7672 PERSAUD-RAMPAL,   06/11/11   10:00A   02:00P   55.16   55.16   06/24/11   158474 ELSO06   2001912 DEEN MCHAMMED,   7672 PERSAUD-RAMPAL,   06/13/11   12:00N   04:00P   55.16   55.16   06/24/11   158474 ELSO06   2001912 DEEN MCHAMMED,   1515   AMBROSE II, BRE   06/13/11   12:00N   04:00P   55.16   55.16   06/24/11   158474 ELSO06   2001912 DEEN MCHAMMED,   7672 PERSAUD-RAMPAL,   06/14/11   03:00P   06:00P   41.37   41.37   06/24/11   158474 ELSO06   2001912 DEEN MCHAMMED,   7672 PERSAUD-RAMPAL,   06/15/11   03:00P   06:00P   41.37   41.37   06/24/11   158474 ELSO06   2001912 DEEN MCHAMMED,   7672 PERSAUD-RAMPAL,   06/15/11   06:00A   07:00A   13.79   13.79   06/24/11   158474 ELSO06   2001912 DEEN MCHAMMED,   7672 PERSAUD-RAMPAL,   06/16/11   06:00A   07:00A   13.79   13.79   06/24/11   158474 ELSO06   2001912 DEEN MCHAMMED,   7672 PERSAUD-RAMPAL,   06/16/11												
06/06/11				55.16 41 27								
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06/08/11   06:00A   07:00A   13.79   13.79   06/17/11   157885   ELSOO6   2001912   DEEN MOHAMMED,   7672   PERSAUD-RAMPAL,   06/09/11   12:00N   04:00P   55.16   55.16   06/17/11   157885   ELSOO6   2001912   DEEN MOHAMMED,   7672   PERSAUD-RAMPAL,   06/10/11   06:00A   07:00A   13.79   13.79   06/17/11   157885   ELSOO6   2001912   DEEN MOHAMMED,   7672   PERSAUD-RAMPAL,   06/11/11   10:00A   02:00P   55.16   55.16   06/24/11   158474   ELSOO6   2001912   DEEN MOHAMMED,   7672   PERSAUD-RAMPAL,   06/12/11   10:00A   02:00P   55.16   55.16   06/24/11   158474   ELSOO6   2001912   DEEN MOHAMMED,   1515   AMBROSE   II,   BRE   06/12/11   10:00A   02:00P   55.16   55.16   06/24/11   158474   ELSOO6   2001912   DEEN MOHAMMED,   1515   AMBROSE   II,   BRE   06/13/11   12:00N   04:00P   55.16   55.16   06/24/11   158474   ELSOO6   2001912   DEEN MOHAMMED,   7672   PERSAUD-RAMPAL,   06/14/11   03:00P   06:00P   41.37   41.37   06/24/11   158474   ELSOO6   2001912   DEEN MOHAMMED,   7672   PERSAUD-RAMPAL,   06/15/11   06:00A   07:00A   13.79   13.79   06/24/11   158474   ELSOO6   2001912   DEEN MOHAMMED,   7672   PERSAUD-RAMPAL,   06/15/11   06:00A   07:00A   13.79   13.79   06/24/11   158474   ELSOO6   2001912   DEEN MOHAMMED,   7672   PERSAUD-RAMPAL,   06/16/11   03:00P   06:00P   41.37   41.37   06/24/11   158474   ELSOO6   2001912   DEEN MOHAMMED,   7672   PERSAUD-RAMPAL,   06/16/11   03:00P   06:00P   41.37   41.37   06/24/11   158474   ELSOO6   2001912   DEEN MOHAMMED,   7672   PERSAUD-RAMPAL,   06/16/11   06:00A   07:00A   13.79   13.79   06/24/11   158474   ELSOO6   2001912   DEEN MOHAMMED,   7672   PERSAUD-RAMPAL,   06/16/11   06:00A   07:00A   13.79   13.79   06/24/11   158474   ELSOO6   2001912   DEEN MOHAMMED,   7672   PERSAUD-RAMPAL,   06/16/11   06:00A   07:00A   13.79   13.79   06/24/11   158474   ELSOO6   2001912   DEEN MOHAMMED,   7672   PERSAUD-RAMPAL,   06/17/11   06:00A   07:00A   13.79   13.79   06/24/11   158474   ELSOO6   2001912   DEEN MOHAMMED,   7672   PERSAUD-RAMPAL,   06/17/11   06:00A												
06/09/11   12:00N   04:00P   55.16   55.16   06/17/11   157885   ELSOO6   2001912   DEEN MOHAMMED,   7672   PERSAUD-RAMPAL,   06/10/11   03:00P   06:00P   41.37   41.37   06/17/11   157885   ELSOO6   2001912   DEEN MOHAMMED,   7672   PERSAUD-RAMPAL,   06/10/11   06:00A   07:00A   13.79   13.79   06/17/11   157885   ELSOO6   2001912   DEEN MOHAMMED,   7672   PERSAUD-RAMPAL,   06/11/11   10:00A   02:00P   55.16   55.16   06/24/11   158474   ELSOO6   2001912   DEEN MOHAMMED,   1515   AMBROSE   IT,   BRE   06/12/11   10:00A   02:00P   55.16   55.16   06/24/11   158474   ELSOO6   2001912   DEEN MOHAMMED,   1515   AMBROSE   IT,   BRE   06/13/11   12:00N   04:00P   55.16   55.16   06/24/11   158474   ELSOO6   2001912   DEEN MOHAMMED,   1515   AMBROSE   IT,   BRE   06/13/11   03:00P   06:00P   41.37   41.37   06/24/11   158474   ELSOO6   2001912   DEEN MOHAMMED,   7672   PERSAUD-RAMPAL,   06/14/11   06:00A   07:00A   13.79   13.79   06/24/11   158474   ELSOO6   2001912   DEEN MOHAMMED,   7672   PERSAUD-RAMPAL,   06/15/11   03:00P   06:00P   41.37   41.37   06/24/11   158474   ELSOO6   2001912   DEEN MOHAMMED,   7672   PERSAUD-RAMPAL,   06/16/11   03:00P   06:00P   41.37   41.37   06/24/11   158474   ELSOO6   2001912   DEEN MOHAMMED,   7672   PERSAUD-RAMPAL,   06/16/11   03:00P   06:00P   41.37   41.37   06/24/11   158474   ELSOO6   2001912   DEEN MOHAMMED,   7672   PERSAUD-RAMPAL,   06/16/11   06:00A   07:00A   13.79   13.79   06/24/11   158474   ELSOO6   2001912   DEEN MOHAMMED,   7672   PERSAUD-RAMPAL,   06/16/11   06:00A   07:00A   13.79   13.79   06/24/11   158474   ELSOO6   2001912   DEEN MOHAMMED,   7672   PERSAUD-RAMPAL,   06/16/11   06:00A   07:00A   13.79   13.79   06/24/11   158474   ELSOO6   2001912   DEEN MOHAMMED,   7672   PERSAUD-RAMPAL,   06/16/11   06:00A   07:00A   13.79   13.79   06/24/11   158474   ELSOO6   2001912   DEEN MOHAMMED,   7672   PERSAUD-RAMPAL,   06/17/11   06:00A   07:00A   13.79   13.79   06/24/11   158474   ELSOO6   2001912   DEEN MOHAMMED,   7672   PERSAUD-RAMPAL,   06/17/11   06:00												
06/10/11   03:00P   06:00P   41.37   41.37   06/17/11   157885   ELSOO6   2001912   DEEN MOHAMMED,   7672   PERSAUD-RAMPAL,   06/10/11   06:00A   07:00A   13.79   13.79   06/17/11   157885   ELSOO6   2001912   DEEN MOHAMMED,   7672   PERSAUD-RAMPAL,   06/11/11   10:00A   02:00P   55.16   55.16   06/24/11   158474   ELSOO6   2001912   DEEN MOHAMMED,   1515   AMBROSE II,   BRE   06/12/11   10:00A   02:00P   55.16   55.16   06/24/11   158474   ELSOO6   2001912   DEEN MOHAMMED,   1515   AMBROSE II,   BRE   06/13/11   12:00N   04:00P   55.16   55.16   06/24/11   158474   ELSOO6   2001912   DEEN MOHAMMED,   7672   PERSAUD-RAMPAL,   06/14/11   03:00P   06:00P   41.37   41.37   06/24/11   158474   ELSOO6   2001912   DEEN MOHAMMED,   7672   PERSAUD-RAMPAL,   06/15/11   03:00P   06:00P   41.37   41.37   06/24/11   158474   ELSOO6   2001912   DEEN MOHAMMED,   7672   PERSAUD-RAMPAL,   06/15/11   03:00P   06:00P   41.37   41.37   06/24/11   158474   ELSOO6   2001912   DEEN MOHAMMED,   7672   PERSAUD-RAMPAL,   06/15/11   03:00P   06:00P   41.37   41.37   06/24/11   158474   ELSOO6   2001912   DEEN MOHAMMED,   7672   PERSAUD-RAMPAL,   06/16/11   03:00P   06:00P   41.37   41.37   06/24/11   158474   ELSOO6   2001912   DEEN MOHAMMED,   7672   PERSAUD-RAMPAL,   06/16/11   06:00A   07:00A   13.79   13.79   06/24/11   158474   ELSOO6   2001912   DEEN MOHAMMED,   7672   PERSAUD-RAMPAL,   06/16/11   06:00A   07:00A   13.79   13.79   06/24/11   158474   ELSOO6   2001912   DEEN MOHAMMED,   7672   PERSAUD-RAMPAL,   06/16/11   06:00A   07:00A   13.79   13.79   06/24/11   158474   ELSOO6   2001912   DEEN MOHAMMED,   7672   PERSAUD-RAMPAL,   06/16/11   06:00A   07:00A   13.79   13.79   06/24/11   158474   ELSOO6   2001912   DEEN MOHAMMED,   7672   PERSAUD-RAMPAL,   06/17/11   06:00A   07:00A   13.79   13.79   06/24/11   158474   ELSOO6   2001912   DEEN MOHAMMED,   7672   PERSAUD-RAMPAL,   06/17/11   06:00A   07:00A   13.79   13.79   06/24/11   158474   ELSOO6   2001912   DEEN MOHAMMED,   7672   PERSAUD-RAMPAL,   06/17/11   06:00A   07:0									2001912	DEEN MOHAMMED.		
06/10/11 06:00A 07:00A 13.79 13.79 06/17/11 157885 ELS006 2001912 DEEN MOHAMMED, 7672 PERSAUD-RAMPAL, 06/11/11 10:00A 02:00P 55.16 55.16 06/24/11 158474 ELS006 2001912 DEEN MOHAMMED, 1515 AMBROSE II, BRE 06/13/11 12:00N 04:00P 55.16 55.16 06/24/11 158474 ELS006 2001912 DEEN MOHAMMED, 7672 PERSAUD-RAMPAL, 06/14/11 03:00P 06:00P 41.37 41.37 06/24/11 158474 ELS006 2001912 DEEN MOHAMMED, 7672 PERSAUD-RAMPAL, 06/14/11 06:00A 07:00A 13.79 13.79 06/24/11 158474 ELS006 2001912 DEEN MOHAMMED, 7672 PERSAUD-RAMPAL, 06/15/11 06:00A 07:00A 13.79 13.79 06/24/11 158474 ELS006 2001912 DEEN MOHAMMED, 7672 PERSAUD-RAMPAL, 06/15/11 06:00A 07:00A 13.79 13.79 06/24/11 158474 ELS006 2001912 DEEN MOHAMMED, 7672 PERSAUD-RAMPAL, 06/15/11 06:00A 07:00A 13.79 13.79 06/24/11 158474 ELS006 2001912 DEEN MOHAMMED, 7672 PERSAUD-RAMPAL, 06/16/11 03:00P 06:00P 41.37 41.37 06/24/11 158474 ELS006 2001912 DEEN MOHAMMED, 7672 PERSAUD-RAMPAL, 06/16/11 03:00P 06:00P 41.37 41.37 06/24/11 158474 ELS006 2001912 DEEN MOHAMMED, 7672 PERSAUD-RAMPAL, 06/16/11 03:00P 06:00P 41.37 41.37 06/24/11 158474 ELS006 2001912 DEEN MOHAMMED, 7672 PERSAUD-RAMPAL, 06/16/11 06:00A 07:00A 13.79 13.79 06/24/11 158474 ELS006 2001912 DEEN MOHAMMED, 7672 PERSAUD-RAMPAL, 06/16/11 06:00A 07:00A 13.79 13.79 06/24/11 158474 ELS006 2001912 DEEN MOHAMMED, 7672 PERSAUD-RAMPAL, 06/17/11 06:00A 07:00A 13.79 13.79 06/24/11 158474 ELS006 2001912 DEEN MOHAMMED, 7672 PERSAUD-RAMPAL, 06/17/11 06:00A 07:00A 13.79 13.79 06/24/11 158474 ELS006 2001912 DEEN MOHAMMED, 7672 PERSAUD-RAMPAL, 06/17/11 06:00A 07:00A 13.79 13.79 06/24/11 158474 ELS006 2001912 DEEN MOHAMMED, 7672 PERSAUD-RAMPAL, 06/17/11 06:00A 07:00A 13.79 13.79 06/24/11 158474 ELS006 2001912 DEEN MOHAMMED, 7672 PERSAUD-RAMPAL, 06/17/11 06:00A 07:00A 13.79 13.79 06/24/11 158474 ELS006 2001912 DEEN MOHAMMED, 7672 PERSAUD-RAMPAL, 06/17/11 06:00A 07:00A 13.79 13.79 06/24/11 158474 ELS006 2001912 DEEN MOHAMMED, 7672 PERSAUD-RAMPAL, 06/17/11 06:00A 07:00A 07:00A 13.79 13.79 06/24/11 158474 ELS006 2001912 DEEN MOHAMMED, 7672 PERSAUD-RAMPAL,												
06/11/11												
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06/14/11 03:00P 06:00P 41.37 41.37 06/24/11 158474 ELS006 2001912 DEEN MOHAMMED, 7672 PERSAUD-RAMPAL, 06/14/11 06:00A 07:00A 13.79 13.79 06/24/11 158474 ELS006 2001912 DEEN MOHAMMED, 7672 PERSAUD-RAMPAL, 06/15/11 06:00A 07:00A 13.79 13.79 06/24/11 158474 ELS006 2001912 DEEN MOHAMMED, 7672 PERSAUD-RAMPAL, 06/15/11 06:00A 07:00A 13.79 13.79 06/24/11 158474 ELS006 2001912 DEEN MOHAMMED, 7672 PERSAUD-RAMPAL, 06/16/11 03:00P 06:00P 41.37 41.37 06/24/11 158474 ELS006 2001912 DEEN MOHAMMED, 7672 PERSAUD-RAMPAL, 06/16/11 06:00A 07:00A 13.79 13.79 06/24/11 158474 ELS006 2001912 DEEN MOHAMMED, 7672 PERSAUD-RAMPAL, 06/16/11 03:00P 06:00P 41.37 41.37 06/24/11 158474 ELS006 2001912 DEEN MOHAMMED, 7672 PERSAUD-RAMPAL, 06/17/11 06:00A 07:00A 13.79 13.79 06/24/11 158474 ELS006 2001912 DEEN MOHAMMED, 7672 PERSAUD-RAMPAL, 06/17/11 06:00A 07:00A 13.79 13.79 06/24/11 158474 ELS006 2001912 DEEN MOHAMMED, 7672 PERSAUD-RAMPAL, 06/17/11 06:00A 07:00A 13.79 13.79 06/24/11 158474 ELS006 2001912 DEEN MOHAMMED, 7672 PERSAUD-RAMPAL, 06/17/11 06:00A 07:00A 13.79 13.79 06/24/11 158474 ELS006 2001912 DEEN MOHAMMED, 7672 PERSAUD-RAMPAL, 06/17/11 06:00A 07:00A 13.79 13.79 06/24/11 158474 ELS006 2001912 DEEN MOHAMMED, 7672 PERSAUD-RAMPAL, 06/17/11 06:00A 07:00A 13.79 13.79 06/24/11 158474 ELS006 2001912 DEEN MOHAMMED, 7672 PERSAUD-RAMPAL, 06/17/11 06:00A 07:00A 13.79 13.79 06/24/11 158474 ELS006 2001912 DEEN MOHAMMED, 7672 PERSAUD-RAMPAL, 06/17/11 06:00A 07:00A 07:00A 13.79 13.79 06/24/11 158474 ELS006 2001912 DEEN MOHAMMED, 7672 PERSAUD-RAMPAL, 06/17/11 06:00A 07:00A 07:	06/12/11	10:00A	02:00P	55.16	55.16	06/24/11	158474	ELS006	2001912	DEEN MOHAMMED,		
06/14/11 06:00A 07:00A 13.79 13.79 06/24/11 158474 ELS006 2001912 DEEN MOHAMMED, 7672 PERSAUD-RAMPAL, 06/15/11 03:00P 06:00P 41.37 41.37 06/24/11 158474 ELS006 2001912 DEEN MOHAMMED, 7672 PERSAUD-RAMPAL, 06/16/11 03:00P 06:00P 41.37 41.37 06/24/11 158474 ELS006 2001912 DEEN MOHAMMED, 7672 PERSAUD-RAMPAL, 06/16/11 03:00P 06:00P 41.37 41.37 06/24/11 158474 ELS006 2001912 DEEN MOHAMMED, 7672 PERSAUD-RAMPAL, 06/16/11 06:00A 07:00A 13.79 13.79 06/24/11 158474 ELS006 2001912 DEEN MOHAMMED, 7672 PERSAUD-RAMPAL, 06/17/11 03:00P 06:00P 41.37 41.37 06/24/11 158474 ELS006 2001912 DEEN MOHAMMED, 7672 PERSAUD-RAMPAL, 06/17/11 06:00A 07:00A 13.79 13.79 06/24/11 158474 ELS006 2001912 DEEN MOHAMMED, 7672 PERSAUD-RAMPAL, 06/17/11 06:00A 07:00A 13.79 13.79 06/24/11 158474 ELS006 2001912 DEEN MOHAMMED, 7672 PERSAUD-RAMPAL, 06/17/11 06:00A 07:00A 13.79 13.79 06/24/11 158474 ELS006 2001912 DEEN MOHAMMED, 7672 PERSAUD-RAMPAL, 06/17/11 06:00A 07:00A 13.79 13.79 06/24/11 158474 ELS006 2001912 DEEN MOHAMMED, 7672 PERSAUD-RAMPAL, 06/17/11 06:00A 07:00A 13.79 13.79 06/24/11 158474 ELS006 2001912 DEEN MOHAMMED, 7672 PERSAUD-RAMPAL, 06/17/11 06:00A 07:00A 13.79 13.79 06/24/11 158474 ELS006 2001912 DEEN MOHAMMED, 7672 PERSAUD-RAMPAL, 06/17/11 06:00A 07:00A 07:00A 13.79 13.79 06/24/11 158474 ELS006 2001912 DEEN MOHAMMED, 7672 PERSAUD-RAMPAL, 06/17/11 06:00A 07:00A 07:00A 13.79 13.79 06/24/11 158474 ELS006 2001912 DEEN MOHAMMED, 7672 PERSAUD-RAMPAL, 06/17/11 06:00A 07:00A	06/13/11	12:00N	04:00P	55.16	55.16	06/24/11	158474	ELS006	2001912	DEEN MOHAMMED,	7672	PERSAUD-RAMPAL,
06/15/11 03:00P 06:00P 41.37 41.37 06/24/11 158474 ELS006 2001912 DEEN MOHAMMED, 7672 PERSAUD-RAMPAL, 06/15/11 06:00A 07:00A 13.79 13.79 06/24/11 158474 ELS006 2001912 DEEN MOHAMMED, 7672 PERSAUD-RAMPAL, 06/16/11 03:00P 06:00P 41.37 41.37 06/24/11 158474 ELS006 2001912 DEEN MOHAMMED, 7672 PERSAUD-RAMPAL, 06/16/11 06:00A 07:00A 13.79 13.79 06/24/11 158474 ELS006 2001912 DEEN MOHAMMED, 7672 PERSAUD-RAMPAL, 06/17/11 03:00P 06:00P 41.37 41.37 06/24/11 158474 ELS006 2001912 DEEN MOHAMMED, 7672 PERSAUD-RAMPAL, 06/17/11 06:00A 07:00A 13.79 13.79 06/24/11 158474 ELS006 2001912 DEEN MOHAMMED, 7672 PERSAUD-RAMPAL, 06/17/11 06:00A 07:00A 13.79 13.79 06/24/11 158474 ELS006 2001912 DEEN MOHAMMED, 7672 PERSAUD-RAMPAL, 06/17/11 06:00A 07:00A 13.79 13.79 06/24/11 158474 ELS006 2001912 DEEN MOHAMMED, 7672 PERSAUD-RAMPAL,	06/14/11	03:00P	06:00P								7672	PERSAUD-RAMPAL,
06/15/11 06:00A 07:00A 13.79 13.79 06/24/11 158474 ELS006 2001912 DEEN MOHAMMED, 7672 PERSAUD-RAMPAL, 06/16/11 03:00P 06:00P 41.37 41.37 06/24/11 158474 ELS006 2001912 DEEN MOHAMMED, 7672 PERSAUD-RAMPAL, 06/16/11 06:00A 07:00A 13.79 13.79 06/24/11 158474 ELS006 2001912 DEEN MOHAMMED, 7672 PERSAUD-RAMPAL, 06/17/11 03:00P 06:00P 41.37 41.37 06/24/11 158474 ELS006 2001912 DEEN MOHAMMED, 7672 PERSAUD-RAMPAL, 06/17/11 06:00A 07:00A 13.79 13.79 06/24/11 158474 ELS006 2001912 DEEN MOHAMMED, 7672 PERSAUD-RAMPAL, 06/17/11 06:00A 07:00A 13.79 13.79 06/24/11 158474 ELS006 2001912 DEEN MOHAMMED, 7672 PERSAUD-RAMPAL,			07:00A								7672	PERSAUD-RAMPAL,
06/16/11 03:00P 06:00P 41.37 41.37 06/24/11 158474 ELS006 2001912 DEEN MOHAMMED, 7672 PERSAUD-RAMPAL, 06/16/11 06:00A 07:00A 13.79 13.79 06/24/11 158474 ELS006 2001912 DEEN MOHAMMED, 7672 PERSAUD-RAMPAL, 06/17/11 03:00P 06:00P 41.37 41.37 06/24/11 158474 ELS006 2001912 DEEN MOHAMMED, 7672 PERSAUD-RAMPAL, 06/17/11 06:00A 07:00A 13.79 13.79 06/24/11 158474 ELS006 2001912 DEEN MOHAMMED, 7672 PERSAUD-RAMPAL, 06/17/11 06:00A 07:00A 13.79 13.79 06/24/11 158474 ELS006 2001912 DEEN MOHAMMED, 7672 PERSAUD-RAMPAL, 06/17/11 06:00A 07:00A 13.79 13.79 06/24/11 158474 ELS006 2001912 DEEN MOHAMMED, 7672 PERSAUD-RAMPAL, 06/17/11 06:00A 07:00A 13.79 13.79 06/24/11 158474 ELS006 2001912 DEEN MOHAMMED, 7672 PERSAUD-RAMPAL, 06/17/11 06:00A 07:00A 13.79 13.79 06/24/11 158474 ELS006 2001912 DEEN MOHAMMED, 7672 PERSAUD-RAMPAL, 06/17/11 06:00A 07:00A 13.79 13.79 06/24/11 158474 ELS006 2001912 DEEN MOHAMMED, 7672 PERSAUD-RAMPAL, 06/17/11 06:00A 07:00A 13.79 13.79 06/24/11 158474 ELS006 2001912 DEEN MOHAMMED, 7672 PERSAUD-RAMPAL, 06/17/11 06:00A 07:00A 13.79 13.79 06/24/11 158474 ELS006 2001912 DEEN MOHAMMED, 7672 PERSAUD-RAMPAL, 06/17/11 06:00A 07:00A 07:00A 13.79 13.79 06/24/11 158474 ELS006 2001912 DEEN MOHAMMED, 7672 PERSAUD-RAMPAL, 06/17/11 06:00A 07:00A											7672	PERSAUD-RAMPAL,
06/16/11 06:00A 07:00A 13.79 13.79 06/24/11 158474 ELS006 2001912 DEEN MOHAMMED, 7672 PERSAUD-RAMPAL, 06/17/11 03:00P 06:00P 41.37 41.37 06/24/11 158474 ELS006 2001912 DEEN MOHAMMED, 7672 PERSAUD-RAMPAL, 06/17/11 06:00A 07:00A 13.79 13.79 06/24/11 158474 ELS006 2001912 DEEN MOHAMMED, 7672 PERSAUD-RAMPAL,						06/24/11	158474	ELS006				
06/17/11 03:00P 06:00P 41.37 41.37 06/24/11 158474 ELS006 2001912 DEEN MOHAMMED, 7672 PERSAUD-RAMPAL, 06/17/11 06:00A 07:00A 13.79 13.79 06/24/11 158474 ELS006 2001912 DEEN MOHAMMED, 7672 PERSAUD-RAMPAL,												
06/17/11 06:00A 07:00A 13.79 13.79 06/24/11 158474 ELS006 2001912 DEEN MOHAMMED, 7672 PERSAUD-RAMPAL,												
U0/18/11 10:0UA 02:0UP 55.16 55.16 07/08/11 160015 ELS006 2001912 DEEN MOHAMMED, 1515 AMBROSE 11, BRE												
	00/18/11	. 10:00A	02:00P	55.16	55.16	0//08/11	TOUUTP	FF2000	2001912	DEEN MOHAMMED,	1515	AMBRUSE II, BRE

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CUST	N():	000049	DOMINICAN	SISTERS	P. AM HITTH	

CUST NO:	000049 DOM	MINICAN S	INC. ISTERS FAM HL		DOCUMENT	DAIES I	.HRU U8/29/1	3			
SVCDATE	START-T	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT NAME	EMP NO.	EMPLOYEE NAME
06/19/11	10:00A	02:00P	55.16	55.16	07/08/11	160015	ELS006	2001912	DEEN MOHAMMED,	1515	AMBROSE II, BRE
06/20/11	06:00A	07:00A	13.79	13.79	07/01/11				DEEN MOHAMMED,	7672	PERSAUD-RAMPAL,
06/20/11	03:00P	06:00P	41.37	41.37	07/01/11	159058	ELS006	2001912	DEEN MOHAMMED,	7672	PERSAUD-RAMPAL,
06/21/11	06:00A	07:00A	13.79	13.79	07/01/11	159058	ELS006	2001912	DEEN MOHAMMED,	7672	PERSAUD-RAMPAL,
06/21/11	03:00P	06:00P	41.37		07/01/11				DEEN MOHAMMED,	2899	GREEN, GLENDA
06/22/11	06:00A	07:00A	13.79	13.79	07/01/11	159058	ELS006	2001912	DEEN MOHAMMED,	7672	PERSAUD-RAMPAL,
06/22/11	03:00P	06:00P	41.37	41.37	07/01/11				DEEN MOHAMMED,		PERSAUD-RAMPAL,
06/23/11	06:00A	07:00A	13.79	13.79	07/01/11			2001912	DEEN MOHAMMED,		PERSAUD-RAMPAL,
06/23/11	03:00P	06:00P	41.37		07/01/11				DEEN MOHAMMED,		PERSAUD-RAMPAL,
06/24/11	06:00A	07:00A	13.79		07/01/11			2001912	DEEN MOHAMMED,		PERSAUD-RAMPAL,
06/24/11	03:00P	06:00P	41.37	41.37	07/01/11			2001912	DEEN MOHAMMED,	7672	PERSAUD-RAMPAL,
06/25/11	10:00A	02:00P	55.16	55.16	07/08/11				DEEN MOHAMMED,		AMBROSE II, BRE
06/26/11	10:00A	02:00P	55.16	55.16	07/08/11				DEEN MOHAMMED,		AMBROSE II, BRE
06/27/11	06:00A	07:00A	13.79	13.79	07/08/11				DEEN MOHAMMED,		PERSAUD-RAMPAL,
06/27/11	03:00P	06:00P	41.37		07/22/11				DEEN MOHAMMED,		PERSAUD-RAMPAL,
06/28/11	12:00N	04:00P	55.16		07/22/11				DEEN MOHAMMED,		PERSAUD-RAMPAL,
06/29/11	12:00N	01:15P	17.24	17.24					DEEN MOHAMMED,		PERSAUD-RAMPAL,
06/30/11	12:00N	04:00P	55.16	55.16	07/08/11				DEEN MOHAMMED,		FONTAINE, FABIO
07/01/11	12:00N	04:00P	55.16	55.16	07/08/11				DEEN MOHAMMED,		FONTAINE, FABIO
07/02/11	10:00A	02:00P	55.16	55.16	07/15/11				DEEN MOHAMMED,		AMBROSE II, BRE
07/03/11	10:00A	02:00P	55.16	55.16	07/15/11				DEEN MOHAMMED,		AMBROSE II, BRE
07/04/11	12:00N	04:00P	55.16	55.16	08/05/11				DEEN MOHAMMED,		FONTAINE, FABIO
07/05/11	12:00N	04:00P	55.16 55.16	55.16	08/05/11				DEEN MOHAMMED, DEEN MOHAMMED,		FONTAINE, FABIO
07/06/11	12:00N 12:00N	04:00P 04:00P	55.16	55.16	08/05/11 08/05/11				DEEN MOHAMMED,		FONTAINE, FABIO FONTAINE, FABIO
07/07/11 07/08/11	12:00N 12:00N	04:00P	55.16	55.16 55.16	08/05/11				DEEN MOHAMMED,		FONTAINE, FABIO
07/11/11	12:00N	04:00P	55.16	55.16	07/22/11				DEEN MOHAMMED,		FONTAINE, FABIO
07/12/11	12:00N	04:00P	55.16	55.16	07/22/11				DEEN MOHAMMED,		FONTAINE, FABIO
07/13/11	12:00N	04:00P	55.16	55.16	07/22/11				DEEN MOHAMMED,		FONTAINE, FABIO
07/14/11	12:00N	04:00P	55.16	55.16	07/22/11			2001012	DEEN MOHAMMED,		FONTAINE, FABIO
07/15/11	12:00N	04:00P	55.16	55.16	07/22/11	161236	ELS006		DEEN MOHAMMED,		FONTAINE, FABIO
07/16/11	10:00A	02:00P	55.16		07/29/11				DEEN MOHAMMED,		DOLMA, SHERAB
07/17/11	10:00A	02:00P	55.16	55.16	07/29/11				DEEN MOHAMMED,		DOLMA, SHERAB
07/18/11	12:00N	04:00P	55.16	55.16	07/29/11				DEEN MOHAMMED,		FONTAINE, FABIO
07/19/11	12:00N	04:00P	55.16	55.16	08/12/11				DEEN MOHAMMED,		GREEN, GLENDA
07/20/11	12:00N	04:00P	55.16	55.16	07/29/11			2001912	DEEN MOHAMMED,		FONTAINE, FABIO
07/21/11	12:00N	04:00P	55.16	55.16	07/29/11	161814	ELS006	2001912	DEEN MOHAMMED,	6122	FONTAINE, FABIO
07/22/11	12:00N	04:00P	55.16	55.16	07/29/11				DEEN MOHAMMED,		FONTAINE, FABIO
07/23/11	10:00A	02:00P	55.16	55.16	08/19/11	163842	ELS006		DEEN MOHAMMED,	7036	DOLMA, SHERAB
07/24/11	10:00A	02:00P	55.16	55.16	08/19/11				DEEN MOHAMMED,		DOLMA, SHERAB
07/25/11	12:00N	04:00P	55.16	55.16	08/05/11				DEEN MOHAMMED,		FONTAINE, FABIO
07/26/11	12:00N	04:00P	55.16	55.16	08/05/11			2001912	DEEN MOHAMMED,		FONTAINE, FABIO
07/27/11	12:00N	04:00P	55.16	55.16	08/05/11				DEEN MOHAMMED,		FONTAINE, FABIO
07/28/11	12:00N	04:00P	55.16	55.16	08/05/11				DEEN MOHAMMED,		FONTAINE, FABIO
07/29/11	12:00N	04:00P	55.16	55.16	08/05/11				DEEN MOHAMMED,		FONTAINE, FABIO
07/30/11	10:00A	02:00P	55.16	55.16	08/12/11				DEEN MOHAMMED,		DOLMA, SHERAB
07/31/11	10:00A	02:00P	55.16	55.16	08/12/11	163171	ELS006	2001912	DEEN MOHAMMED,	7036	DOLMA, SHERAB

CUST NO:	000049 DOM	MINICAN S	ISTERS FAM HL	ГН							
SVCDATE	START-T1	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT NAME	EMP NO.	EMPLOYEE NAME
08/01/11	12:00N	04:00P	55.16	55.16	08/12/11	163172	ELS006	2001912	DEEN MOHAMMED,		FONTAINE, FABIO
08/02/11	12:00N	04:00P	55.16	55.16	08/12/11				DEEN MOHAMMED,	6122	FONTAINE, FABIO
08/03/11	12:00N	04:00P	55.16	55.16	08/12/11	163172	ELS006	2001912	DEEN MOHAMMED,	6122	FONTAINE, FABIO
08/04/11	12:00N	04:00P	55.16	55.16	08/12/11	163172	ELS006	2001912	DEEN MOHAMMED,	5090	LEONARD, KERBIE
08/05/11	12:00N	04:00P	55.16	55.16	08/12/11	163172	ELS006		DEEN MOHAMMED,	6122	FONTAINE, FABIO
08/06/11	10:00A	02:00P	55.16	55.16	08/19/11			2001912	DEEN MOHAMMED,		LEONARD, KERBIE
08/07/11	10:00A	02:00P	55.16	55.16	08/19/11				DEEN MOHAMMED,		LEONARD, KERBIE
08/08/11	12:00N	04:00P	55.16	55.16	08/19/11				DEEN MOHAMMED,		FONTAINE, FABIO
08/09/11	12:00N	04:00P	55.16	55.16	08/19/11	163843	ELS006	2001912	DEEN MOHAMMED,	6122	FONTAINE, FABIO
08/10/11	12:00N	04:00P	55.16	55.16	08/19/11	163843	ELS006		DEEN MOHAMMED,	6122	FONTAINE, FABIO
08/11/11	12:00N	04:00P	55.16	55.16	08/19/11			2001912	DEEN MOHAMMED,	6122	FONTAINE, FABIO
08/12/11	12:00N	04:00P	55.16	55.16	08/19/11	163843	ELS006		DEEN MOHAMMED,	6122	FONTAINE, FABIO
08/14/11	10:00A	02:00P	55.16	55.16	08/26/11	164554	ELS006	2001912	DEEN MOHAMMED,		CHRISPIN, GERTR
08/15/11	12:00N	04:00P	55.16	55.16	08/26/11	164554	ELS006	2001912	DEEN MOHAMMED,	6122	FONTAINE, FABIO
08/16/11	12:00N	04:00P	55.16	55.16	08/26/11	164554	ELS006	2001912	DEEN MOHAMMED,	6122	FONTAINE, FABIO
08/17/11	12:00N	04:00P	55.16	55.16	08/26/11	164554	ELS006	2001912	DEEN MOHAMMED,	6122	FONTAINE, FABIO
08/18/11	12:00N	04:00P	55.16	55.16	08/26/11	164554	ELS006	2001912	DEEN MOHAMMED,	6122	FONTAINE, FABIO
08/19/11	12:00N	04:00P	55.16	55.16	08/26/11	164554	ELS006	2001912	DEEN MOHAMMED,	6122	FONTAINE, FABIO
08/20/11	10:00A	02:00P	55.16	55.16	09/09/11	166215	ELS006	2001912	DEEN MOHAMMED,	1303	BALKISSOON, JUL
08/21/11	10:00A	02:00P	55.16	55.16	09/02/11	165253	ELS006	2001912	DEEN MOHAMMED,	6122	FONTAINE, FABIO
01/01/11	10:30A	02:30P	55.16	55.16	01/21/11	143010	ELS007	2001913	DEEN MOHAMMED,	0702	LOPEZ, JANNETHE
01/02/11	02:00P	06:00P	55.16	55.16	01/14/11	142385	ELS007	2001913	DEEN MOHAMMED,	1515	AMBROSE II, BRE
01/03/11	07:00A	A00:80	13.79	13.79	01/14/11	142385	ELS007		DEEN MOHAMMED,	7672	PERSAUD-RAMPAL,
01/03/11	05:00P	08:00P	41.37	41.37	01/14/11	142385	ELS007	2001913	DEEN MOHAMMED,	7672	PERSAUD-RAMPAL,
01/04/11	07:00A	A00:80	13.79	13.79	01/14/11	142385	ELS007	2001913	DEEN MOHAMMED,	7672	PERSAUD-RAMPAL,
01/04/11	05:00P	08:00P	41.37	41.37	01/14/11	142385	ELS007	2001913	DEEN MOHAMMED,	7672	PERSAUD-RAMPAL,
01/05/11	07:00A	08:00A	13.79	13.79	01/14/11	142385	ELS007		DEEN MOHAMMED,		PERSAUD-RAMPAL,
01/05/11	05:00P	08:00P	41.37	41.37	01/14/11			2001913	DEEN MOHAMMED,		PERSAUD-RAMPAL,
01/06/11	07:00A	08:00A	13.79	13.79	01/14/11	142385	ELS007	2001913	DEEN MOHAMMED,		PERSAUD-RAMPAL,
01/06/11	05:00P	08:00P	41.37	41.37	01/14/11	142385	ELS007	2001913	DEEN MOHAMMED,		PERSAUD-RAMPAL,
01/07/11	04:00P	08:00P	55.16	55.16	01/14/11				DEEN MOHAMMED,		RAMRATAN, MAGDA
01/08/11	02:06P	06:06P	55.16	55.16	01/21/11				DEEN MOHAMMED,		AMBROSE II, BRE
01/09/11	02:06P	06:06P	55.16	55.16	01/21/11				DEEN MOHAMMED,		AMBROSE II, BRE
01/10/11	05:00P	08:00P	41.37	41.37	01/21/11				DEEN MOHAMMED,		PERSAUD-RAMPAL,
01/10/11	07:00A	08:00A	13.79	13.79	01/21/11	143011	ELS007		DEEN MOHAMMED,	7672	PERSAUD-RAMPAL,
01/11/11	05:00P	08:00P	41.37	41.37	01/21/11				DEEN MOHAMMED,		PERSAUD-RAMPAL,
01/11/11	07:00A	08:00A	13.79	13.79	01/21/11				DEEN MOHAMMED,		PERSAUD-RAMPAL,
01/12/11	05:00P	08:00P	41.37	41.37	01/21/11			2001913	DEEN MOHAMMED,		PERSAUD-RAMPAL,
01/12/11	07:00A	08:00A	13.79	13.79	01/21/11				DEEN MOHAMMED,		PERSAUD-RAMPAL,
01/13/11	05:00P	08:00P	41.37	41.37	01/21/11				DEEN MOHAMMED,		PERSAUD-RAMPAL,
01/13/11	07:00A	A00:80	13.79	13.79	01/21/11				DEEN MOHAMMED,		PERSAUD-RAMPAL,
01/14/11	05:00P	08:00P	41.37	41.37	01/21/11				DEEN MOHAMMED,		PERSAUD-RAMPAL,
01/14/11	07:00A	A00:80	13.79	13.79	01/21/11				DEEN MOHAMMED,		PERSAUD-RAMPAL,
01/15/11	02:00P	06:00P	55.16	55.16	01/28/11				DEEN MOHAMMED,		AMBROSE II, BRE
01/16/11	02:00P	06:00P	55.16	55.16	01/28/11				DEEN MOHAMMED,		AMBROSE II, BRE
01/17/11	04:00P	08:00P	55.16	55.16	01/28/11				DEEN MOHAMMED,		PERSAUD-RAMPAL,
01/18/11	05:00P	08:00P	41.37	41.37	01/28/11	143656	ELS007	2001913	DEEN MOHAMMED,	7672	PERSAUD-RAMPAL,

REG: NY LOC: 001 SERVICE DATES FROM 01/01/11 THRU 12/31/12 Sunnyside Citywide

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CUST	N():	000049	DOMINICAN	SISTERS	P. AM HITTH	

			INC	LUDES CASH	DOCUMENT	DATES 7	THRU 08/29/13				
CUST NO:	000049 DOM	MINICAN S	ISTERS FAM HL	TH							
SVCDATE	START-T	ME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT NAME	EMP NO.	EMPLOYEE NAME
01/18/11	07:00A	08:00A	13.79	13.79	01/28/11	143656	ELS007	2001913	DEEN MOHAMMED,		PERSAUD-RAMPAL,
01/19/11	05:00P	08:00P	41.37	41.37	01/28/11	143656	ELS007	2001913	DEEN MOHAMMED,		PERSAUD-RAMPAL,
01/19/11	07:00A	A00:80	13.79	13.79	01/28/11	143656	ELS007	2001913	DEEN MOHAMMED,		PERSAUD-RAMPAL,
01/20/11	05:00P	08:00P	41.37	41.37	01/28/11	143656	ELS007 ELS007 ELS007 ELS007	2001913	DEEN MOHAMMED,		PERSAUD-RAMPAL,
01/20/11	07:00A	A00:80	13.79	13.79	01/28/11	143656	ELS007	2001913	DEEN MOHAMMED,		PERSAUD-RAMPAL,
01/21/11	05:00P	08:00P	41.37	41.37	01/28/11	143656	ELS007	2001913	DEEN MOHAMMED,		PERSAUD-RAMPAL,
01/21/11	07:00A	A00:80	13.79		01/28/11				DEEN MOHAMMED,		PERSAUD-RAMPAL,
01/22/11	02:00P	06:00P	55.16	55.16	02/04/11	144272	ELS007	2001913	DEEN MOHAMMED,		AMBROSE II, BRE
01/23/11	02:00P	06:00P	55.16	55.16	02/04/11	144272	ELS007	2001913	DEEN MOHAMMED,		AMBROSE II, BRE
01/24/11	07:00A	A00:80	13.79	13.79	02/04/11	144272	ELS007	2001913	DEEN MOHAMMED,		PERSAUD-RAMPAL,
01/24/11	05:00P	08:00P	41.37	41.37	02/04/11	144272	ELS007	2001913	DEEN MOHAMMED,		PERSAUD-RAMPAL,
01/25/11	04:00P	08:00P	55.16	55.16	02/04/11	144272	ELS007	2001913	DEEN MOHAMMED,		PERSAUD-RAMPAL,
01/26/11	04:00P	08:00P	55.16	55.16	02/04/11	144272	ELS007	2001913	DEEN MOHAMMED,		PERSAUD-RAMPAL,
01/27/11	04:00P	08:00P	55.16	55.16	02/04/11	144272	ELS007	2001913	DEEN MOHAMMED,		PERSAUD-RAMPAL,
01/28/11	04:00P	08:00P	55.16	55.16	02/04/11	144272	ELS007	2001913	DEEN MOHAMMED,		PERSAUD-RAMPAL,
01/29/11	02:00P	06:00P	55.16	55.16	02/11/11	145277	ELS007	2001913	DEEN MOHAMMED,		AMBROSE II, BRE
01/30/11	02:00P	06:00P	55.16	55.16	02/11/11	145277	ELS007	2001913	DEEN MOHAMMED,		AMBROSE II, BRE
01/31/11	07:00A	A00:80	13.79	13.79	02/11/11	145277	ELS007	2001913	DEEN MOHAMMED,		PERSAUD-RAMPAL,
01/31/11	05:00P	08:00P	41.37	41.37	02/11/11	145277	ELS007	2001913	DEEN MOHAMMED,	7672	PERSAUD-RAMPAL,
02/01/11	04:00P	08:00P	55.16	55.16	02/11/11	145278	ELS007	2001913	DEEN MOHAMMED,		SINGH, YONETTE
02/02/11	07:00A	A00:80	13.79	13.79	02/11/11	145278	ELS007	2001913	DEEN MOHAMMED,		PERSAUD-RAMPAL,
02/02/11	05:00P	08:00P	41.37	41.37	02/11/11	145278	ELS007	2001913	DEEN MOHAMMED,		PERSAUD-RAMPAL,
02/03/11	07:00A	A00:80	13.79	13.79	02/11/11	145278	ELS007	2001913	DEEN MOHAMMED,		PERSAUD-RAMPAL,
02/03/11	05:00P	08:00P	41.37	41.37	02/11/11	145278	ELS007	2001913	DEEN MOHAMMED,		PERSAUD-RAMPAL,
02/04/11	07:00A	A00:80	13.79	13.79	02/11/11	145278	ELS007	2001913	DEEN MOHAMMED,		PERSAUD-RAMPAL,
02/04/11	05:00P	08:00P	41.37	41.37	02/11/11	145278	ELS007	2001913	DEEN MOHAMMED,		PERSAUD-RAMPAL,
02/05/11	02:06P	06:06P	55.16	55.16	03/18/11	148822	ELS007	2001913	DEEN MOHAMMED,		TOUSSAINT, SAND
02/06/11	02:06P	06:06P	55.16	55.16	03/18/11	148822	ELS007	2001913	DEEN MOHAMMED,		TOUSSAINT, SAND
02/07/11	05:00P	08:00P	41.37	41.37	02/18/11	145917	ELS007	2001913	DEEN MOHAMMED,		PERSAUD-RAMPAL,
02/07/11	07:00A	A00:80	13.79	13.79	02/18/11	145917	ELS007	2001913	DEEN MOHAMMED,		PERSAUD-RAMPAL,
02/08/11	05:00P	08:00P	41.37	41.37	02/18/11	145917	ELS007	2001913	DEEN MOHAMMED,		PERSAUD-RAMPAL,
02/08/11	07:00A	A00:80	13.79	13.79	02/18/11	145917	ELS007	2001913	DEEN MOHAMMED,		PERSAUD-RAMPAL,
02/09/11	05:00P	08:00P	41.37	41.37	02/18/11	145917	ELS007	2001913	DEEN MOHAMMED,		PERSAUD-RAMPAL,
02/09/11	07:00A	A00:80	13.79	13.79	02/18/11	145917	ELS007	2001913	DEEN MOHAMMED,		PERSAUD-RAMPAL,
02/10/11	05:00P	08:00P	41.37	41.37	02/18/11	145917	ELS007	2001913	DEEN MOHAMMED,		PERSAUD-RAMPAL,
02/10/11	07:00A	A00:80	13.79	13.79	02/18/11	145917	ELS007	2001913	DEEN MOHAMMED,		PERSAUD-RAMPAL,
02/11/11	05:00P	08:00P	41.37	41.37	02/18/11	145917	ELS007	2001913	DEEN MOHAMMED,		PERSAUD-RAMPAL,
02/11/11	07:00A	A00:80	13.79	13.79	02/18/11	145917	ELS007	2001913	DEEN MOHAMMED,		PERSAUD-RAMPAL,
02/12/11	02:00P	06:00P	55.16	55.16	02/25/11	146499	ELS007	2001913	DEEN MOHAMMED,		AMBROSE II, BRE
02/13/11	02:00P	06:00P	55.16	55.16	02/25/11	146499	ELS007	2001913	DEEN MOHAMMED,		AMBROSE II, BRE
02/14/11	05:00P	08:00P	41.37	41.37	02/25/11	146499	ELS007	2001913	DEEN MOHAMMED,		PERSAUD-RAMPAL,
02/14/11	07:00A	A00:80	13.79	13.79	02/25/11	146499	ELS007	2001913	DEEN MOHAMMED,		PERSAUD-RAMPAL,
02/15/11	05:00P	08:00P	41.37	41.37	02/25/11	146499	ELS007	2001913	DEEN MOHAMMED,		PERSAUD-RAMPAL,
02/15/11	07:00A	A00:80	13.79	13.79	02/25/11	146499	ELS007	2001913	DEEN MOHAMMED,		PERSAUD-RAMPAL,
02/16/11	05:00P	08:00P	41.37	41.37	02/25/11	146499	ELS007	2001913	DEEN MOHAMMED,		PERSAUD-RAMPAL,
02/16/11	07:00A	A00:80	13.79	13.79	02/25/11	146499	ELS007	2001913	DEEN MOHAMMED,		PERSAUD-RAMPAL,
02/17/11	05:00P	08:00P	41.37	41.37	02/25/11	146499	ELS007	2001913	DEEN MOHAMMED,	7672	PERSAUD-RAMPAL,

CUST NO:	000049	DOMINICAN	SISTERS	FAM	HT.TH

CUST NO:	000049 DOM	MINICAN S	ISTERS FAM HL		DOCUMENT	DAIES I	.HKU U8/29/13				
SVCDATE	START-T	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT NAME	EMP NO.	EMPLOYEE NAME
02/17/11	07:00A	A00:80	13.79	13.79	02/25/11	146499	ELS007	2001913	DEEN MOHAMMED,	7672	PERSAUD-RAMPAL,
02/18/11	05:00P	08:00P	41.37	41.37	02/25/11	146499	ELS007	2001913	DEEN MOHAMMED,	7672	PERSAUD-RAMPAL,
02/18/11	07:00A	A00:80	13.79	13.79	02/25/11	146499	ELS007	2001913	DEEN MOHAMMED,	7672	PERSAUD-RAMPAL,
02/19/11	02:06P	06:06P	55.16		03/04/11				DEEN MOHAMMED,	1515	AMBROSE II, BRE
02/20/11	02:06P	06:06P	55.16		03/04/11				DEEN MOHAMMED,		AMBROSE II, BRE
02/21/11	04:00P	08:00P	55.16		03/04/11			2001913	DEEN MOHAMMED,		PERSAUD-RAMPAL,
02/22/11	04:00P	08:00P	55.16	55.16	03/04/11				DEEN MOHAMMED,		PERSAUD-RAMPAL,
02/23/11	04:00P	08:00P	55.16		03/04/11				DEEN MOHAMMED,		PERSAUD-RAMPAL,
02/24/11	04:00P	08:00P	55.16		03/04/11				DEEN MOHAMMED,		PERSAUD-RAMPAL,
02/25/11	04:00P	08:00P	55.16		03/04/11				DEEN MOHAMMED,		PERSAUD-RAMPAL,
02/26/11	02:00P	06:00P	55.16		03/11/11				DEEN MOHAMMED,		AMBROSE II, BRE
02/27/11	02:00P	06:00P	55.16		03/11/11				DEEN MOHAMMED,		AMBROSE II, BRE
02/28/11	05:00P	08:00P	41.37		03/11/11			2001913	DEEN MOHAMMED,		PERSAUD-RAMPAL,
02/28/11	07:00A	A00:80	13.79 41.37	13.79 41.37	03/11/11				DEEN MOHAMMED, DEEN MOHAMMED,		PERSAUD-RAMPAL,
03/01/11	05:00P	08:00P	13.79		03/11/11 03/11/11				DEEN MOHAMMED,		PERSAUD-RAMPAL, PERSAUD-RAMPAL,
03/01/11 03/02/11	07:00A 05:00P	08:00A 08:00P	41.37		03/11/11				DEEN MOHAMMED,		PERSAUD-RAMPAL, PERSAUD-RAMPAL,
03/02/11	07:00P	08:00P	13.79		03/11/11				DEEN MOHAMMED,		PERSAUD-RAMPAL,
03/02/11	07:00A 05:00P	08:00A	41.37		03/11/11				DEEN MOHAMMED,		SERIEUX, OHNIA
03/03/11	07:00P	08:00P	13.79	13.79	04/29/11				DEEN MOHAMMED,		PERSAUD-RAMPAL,
03/04/11	05:00P	08:00P	41.37	41.37	03/11/11				DEEN MOHAMMED,		PERSAUD-RAMPAL,
03/04/11	07:00A	08:00A	13.79	13.79	03/11/11			2001913	DEEN MOHAMMED,		PERSAUD-RAMPAL,
03/05/11	02:06P	06:06P	55.16	55.16				2001913	DEEN MOHAMMED,		FLOWERS, VICTOR
03/06/11	02:06P	06:06P	55.16		03/18/11				DEEN MOHAMMED,		AMBROSE II, BRE
03/07/11	05:00P	08:00P	41.37		03/18/11				DEEN MOHAMMED,		PERSAUD-RAMPAL,
03/07/11	07:00A	A00:80	13.79	13.79	03/18/11	148823	ELS007	2001913	DEEN MOHAMMED,	7672	PERSAUD-RAMPAL,
03/08/11	05:00P	08:00P	41.37	41.37	03/18/11	148823	ELS007		DEEN MOHAMMED,	7672	PERSAUD-RAMPAL,
03/08/11	07:00A	A00:80	13.79	13.79					DEEN MOHAMMED,		PERSAUD-RAMPAL,
03/09/11	05:00P	08:00P	41.37	41.37	03/18/11				DEEN MOHAMMED,		PERSAUD-RAMPAL,
03/09/11	07:00A	A00:80	13.79		03/18/11				DEEN MOHAMMED,		PERSAUD-RAMPAL,
03/10/11	07:00A	A00:80	13.79		03/18/11				DEEN MOHAMMED,		PERSAUD-RAMPAL,
03/10/11	06:00P	09:00P	41.37		03/18/11			2001913	DEEN MOHAMMED,		WESTERMAN, RICH
03/11/11	05:00P	08:00P	41.37		03/18/11			2001913	DEEN MOHAMMED,		PERSAUD-RAMPAL,
03/11/11	07:00A	A00:80	13.79	13.79	03/18/11				DEEN MOHAMMED,		PERSAUD-RAMPAL,
03/12/11	02:00P	06:00P	55.16 55.16	55.16	03/25/11				DEEN MOHAMMED, DEEN MOHAMMED,		AMBROSE II, BRE
03/13/11	02:00P 07:00A	06:00P	13.79		03/25/11 03/25/11				DEEN MOHAMMED,		AMBROSE II, BRE PERSAUD-RAMPAL,
03/14/11 03/14/11	07:00A 05:00P	08:00A 08:00P	41.37		03/25/11				DEEN MOHAMMED,		PERSAUD-RAMPAL,
03/14/11	04:00P	08:00P	55.16		03/25/11				DEEN MOHAMMED,		PERSAUD-RAMPAL,
03/15/11	04:00P	08:00P	13.79		03/25/11			2001913	DEEN MOHAMMED,		PERSAUD-RAMPAL,
03/16/11	05:00P	08:00A	41.37		03/25/11			2001913	DEEN MOHAMMED,		PERSAUD-RAMPAL,
03/10/11	07:00P	08:00P	13.79		03/25/11				DEEN MOHAMMED,		PERSAUD-RAMPAL,
03/17/11	05:00P	08:00P	41.37	41.37	03/25/11				DEEN MOHAMMED,		PERSAUD-RAMPAL,
03/18/11	07:00A	08:00A	13.79	13.79	03/25/11				DEEN MOHAMMED,		PERSAUD-RAMPAL,
03/18/11	05:00P	08:00P	41.37		03/25/11				DEEN MOHAMMED,		PERSAUD-RAMPAL,
03/19/11	02:06P	06:06P	55.16	55.16	04/01/11				DEEN MOHAMMED,		AMBROSE II, BRE
03/20/11	02:06P	06:06P	55.16	55.16	04/01/11				DEEN MOHAMMED,		AMBROSE II, BRE

REG: NY LOC: 001 SERVICE DATES FROM 01/01/11 THRU 12/31/12 Sunnyside Citywide

			INC	LUDES CASH	DOCUMENT	DATES T	THRU 08/29/13		-	<del>-</del>	
CUST NO:	000049 DOM	MINICAN S	ISTERS FAM HL	ΓH							
SVCDATE	START-T	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT NAME	EMP NO.	EMPLOYEE NAME
03/21/11	05:00P	08:00P	41.37	41.37	04/01/11	150041	ELS007	2001913	DEEN MOHAMMED,		PERSAUD-RAMPAL,
03/21/11	07:00A	A00:80	13.79 41.37	13.79	04/01/11	150041	ELS007	2001913	DEEN MOHAMMED,		PERSAUD-RAMPAL,
03/22/11	05:00P	08:00P	41.37 13.79	41.37	04/01/11	150041	ELS007	2001913	DEEN MOHAMMED,		PERSAUD-RAMPAL,
03/22/11	07:00A	A00:80		13.79	04/01/11	150041	ELS007	2001913	DEEN MOHAMMED,		PERSAUD-RAMPAL,
03/23/11	05:00P	08:00P	41.37 13.79	41.37	04/01/11	150041	ELS007	2001913	DEEN MOHAMMED,		PERSAUD-RAMPAL,
03/23/11	07:00A	A00:80	13.79 41.37	13.79	04/01/11	150041	ELS007	2001913	DEEN MOHAMMED, DEEN MOHAMMED,		PERSAUD-RAMPAL, PERSAUD-RAMPAL,
03/24/11 03/24/11	05:00P 07:00A	08:00P 08:00A	13.79	41.37	04/01/11	150041	ELSUU7	2001913	DEEN MOHAMMED,		PERSAUD-RAMPAL,
03/24/11	07:00A 05:00P	08:00A	41.37	13.79	04/01/11	150041	ELS007	2001913	DEEN MOHAMMED,		PERSAUD-RAMPAL, PERSAUD-RAMPAL,
03/25/11	07:00P	08:00P	13.79	41.37	04/01/11	150041	ELSUU7	2001913	DEEN MOHAMMED,		PERSAUD-RAMPAL,
03/25/11	07:00A 02:00P	06:00A	55.16	13.79	04/01/11	150041	ELS007	2001913	DEEN MOHAMMED,		AMBROSE II, BRE
03/26/11	02:00P	06:00P	55.16	55.16	04/08/11	151056	ELSUU/	2001913	DEEN MOHAMMED,	1515	AMBROSE II, BRE
03/28/11	07:00P	08:00P	13.79	12 70	04/00/11	151056	ELSUU7	2001913	DEEN MOHAMMED,		PERSAUD-RAMPAL,
03/28/11	05:00A	08:00A	41.37	13.79	04/00/11	151056	ELSUU7	2001913	DEEN MOHAMMED,	7672	PERSAUD-RAMPAL,
03/29/11	07:00P	08:00P	13.79	12 70	04/00/11	151056	ELSUU7	2001913	DEEN MOHAMMED,	7672	PERSAUD-RAMPAL,
03/29/11	05:00A	08:00A	41.37	13.79	04/00/11	151056	ELSUU7	2001913	DEEN MOHAMMED,		PERSAUD-RAMPAL,
03/30/11	07:00P	08:00P	13.79	12 70	04/08/11	151056	ELSUU7	2001913	DEEN MOHAMMED,		PERSAUD-RAMPAL,
03/30/11	05:00P	08:00A	41.37	41 27	04/00/11	151056	ELSOU7	2001913	DEEN MOHAMMED,		PERSAUD-RAMPAL,
03/30/11	07:00F	08:00P	13.79	12 70	04/00/11	151056	ELSOU7	2001913	DEEN MOHAMMED,		PERSAUD-RAMPAL,
03/31/11	05:00P	08:00A	41.37	41 27	04/00/11	151056	ELSOU7	2001913	DEEN MOHAMMED,		PERSAUD-RAMPAL,
04/01/11	07:00F	08:00P	13.79	12 70	04/00/11	151050	ELSOU7	2001913	DEEN MOHAMMED,		PERSAUD-RAMPAL,
04/01/11	05:00P	08:00P	41.37	41 37	04/08/11	151057	ELS007	2001913	DEEN MOHAMMED,		PERSAUD-RAMPAL,
04/02/11	02:06P	06:06P	55.16	55 16	04/22/11	152313	ELS007	2001913	DEEN MOHAMMED,		VASANI, VAIBHAV
04/03/11	02:06P	06:06P	55.16	55.16	04/15/11	151693	ELS007	2001913	DEEN MOHAMMED,		AMBROSE II, BRE
04/04/11	05:00P	08:00P	41.37	41 37	04/15/11	151693	ELS007	2001913	DEEN MOHAMMED,		PERSAUD-RAMPAL,
04/04/11	07:00A	08:00A	13.79	13 79	04/15/11	151693	ELS007	2001913	DEEN MOHAMMED,		PERSAUD-RAMPAL,
04/05/11	05:00P	08:00P	41.37	41.37	04/15/11	151693	ELS007	2001913	DEEN MOHAMMED,		PERSAUD-RAMPAL,
04/05/11	07:00A	08:00A	13.79	13.79	04/15/11	151693	ELS007	2001913	DEEN MOHAMMED,		PERSAUD-RAMPAL,
04/06/11	05:00P	08:00P	41.37	41.37	04/15/11	151693	ELS007	2001913	DEEN MOHAMMED,		PERSAUD-RAMPAL,
04/06/11	07:00A	08:00A	13.79	13.79	04/15/11	151693	ELS007	2001913	DEEN MOHAMMED,		PERSAUD-RAMPAL,
04/07/11	05:00P	08:00P	41.37	41.37	04/15/11	151693	ELS007	2001913	DEEN MOHAMMED,	7672	PERSAUD-RAMPAL,
04/07/11	07:00A	08:00A	13.79	13.79	04/15/11	151693	ELS007	2001913	DEEN MOHAMMED,	7672	PERSAUD-RAMPAL,
04/08/11	05:00P	08:00P	41.37	41.37	04/15/11	151693	ELS007	2001913	DEEN MOHAMMED,	7672	PERSAUD-RAMPAL,
04/08/11	07:00A	08:00A	13.79	13.79	04/15/11	151693	ELS007	2001913	DEEN MOHAMMED,	7672	PERSAUD-RAMPAL,
04/09/11	02:00P	06:00P	55.16	55.16	04/22/11	152314	ELS007	2001913	DEEN MOHAMMED,	1515	AMBROSE II, BRE
04/10/11	02:00P	06:00P	55.16	55.16	04/22/11	152314	ELS007	2001913	DEEN MOHAMMED,	1515	AMBROSE II, BRE
04/11/11	05:00P	08:00P	41.37	41.37	04/22/11	152314	ELS007	2001913	DEEN MOHAMMED,	7672	PERSAUD-RAMPAL,
04/11/11	07:00A	08:00A	13.79	13.79	04/22/11	152314	ELS007	2001913	DEEN MOHAMMED,	7672	PERSAUD-RAMPAL,
04/12/11	05:00P	08:00P	41.37	41.37	04/22/11	152314	ELS007	2001913	DEEN MOHAMMED,	7672	PERSAUD-RAMPAL,
04/12/11	07:00A	08:00A	13.79	13.79	04/22/11	152314	ELS007	2001913	DEEN MOHAMMED,	7672	PERSAUD-RAMPAL,
04/13/11	05:00P	08:00P	41.37	41.37	04/22/11	152314	ELS007	2001913	DEEN MOHAMMED,		PERSAUD-RAMPAL,
04/13/11	07:00A	A00:80	13.79	13.79	04/22/11	152314	PATIENT  ELS007	2001913	DEEN MOHAMMED,		PERSAUD-RAMPAL,
04/14/11	05:00P	08:00P	41.37	41.37	04/22/11	152314	ELS007	2001913	DEEN MOHAMMED,		FARDUCHI, LUCY
04/15/11	05:00P	08:00P	41.37	41.37	04/22/11	152314	ELS007	2001913	DEEN MOHAMMED,		PERSAUD-RAMPAL,
04/15/11	07:00A	A00:80	13.79	13.79	04/22/11	152314	ELS007	2001913	DEEN MOHAMMED,	7672	PERSAUD-RAMPAL,
04/16/11	02:06P	06:06P	55.16	55.16	04/29/11	152930	ELS007	2001913	DEEN MOHAMMED,	1515	AMBROSE II, BRE
04/17/11	02:06P	06:06P	55.16	55.16	04/29/11	152930	ELS007	2001913	DEEN MOHAMMED,	1515	AMBROSE II, BRE

Sunnyside Citywide

SERVICE DATES FROM 01/01/11 THRU 12/31/12 INCLUDES CASH DOCUMENT DATES THRU 08/29/13 REG: NY LOC: 001

CUST NO:	000049 DOI	MINICAN S	INC: 'ISTERS FAM HL		DOCUMENT	DATES 1	THRU 08/29/1	3			
SVCDATE	START-T	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT NAME	EMP NO.	EMPLOYEE NAME
04/18/11	02:00P	06:00P	55.16	55.16	04/29/11				DEEN MOHAMMED,		PERSAUD-RAMPAL,
04/19/11	02:00P	06:00P	55.16	55.16	04/29/11				DEEN MOHAMMED,		PERSAUD-RAMPAL,
04/20/11	02:00P	06:00P	55.16						DEEN MOHAMMED,		PERSAUD-RAMPAL,
04/21/11	02:00P	06:00P	55.16	55.16	04/29/11				DEEN MOHAMMED,	7672	PERSAUD-RAMPAL,
04/22/11	02:00P	06:00P	55.16	55.16	04/29/11			2001913	DEEN MOHAMMED,	7672	PERSAUD-RAMPAL,
04/23/11	02:00P	06:00P	55.16		05/06/11				DEEN MOHAMMED,		AMBROSE II, BRE
04/24/11	02:00P	06:00P	55.16		05/06/11				DEEN MOHAMMED,		AMBROSE II, BRE
04/25/11	02:00P	06:00P	55.16		05/06/11				DEEN MOHAMMED,		PERSAUD-RAMPAL,
04/26/11	02:00P	06:00P	55.16		05/06/11				DEEN MOHAMMED,		PERSAUD-RAMPAL,
04/27/11	07:00A	A00:80	13.79	13.79	05/06/11				DEEN MOHAMMED,		PERSAUD-RAMPAL,
04/27/11	05:00P	08:00P	41.37 13.79	41.37				2001913	DEEN MOHAMMED, DEEN MOHAMMED,		PERSAUD-RAMPAL,
04/28/11	07:00A	A00:80	41.37	13.79 41.37	05/06/11 05/06/11				DEEN MOHAMMED,		PERSAUD-RAMPAL, PERSAUD-RAMPAL,
04/28/11 04/29/11	05:00P 07:00A	08:00P	13.79		05/06/11				DEEN MOHAMMED,		PERSAUD-RAMPAL,
04/29/11	07:00A 05:00P	08:00A 08:00P	41.37		05/06/11				DEEN MOHAMMED,		PERSAUD-RAMPAL,
04/29/11	03:00P	08:00P	55.16		05/06/11				DEEN MOHAMMED,		AMBROSE II, BRE
05/01/11	02:06P	06:06P	55.16	55.16	05/13/11				DEEN MOHAMMED,		AMBROSE II, BRE
05/02/11	05:00P	08:00P	41.37	41.37		154360	ELSOU7		DEEN MOHAMMED,		PERSAUD-RAMPAL,
05/02/11	07:00A	08:00A	13.79		05/13/11				DEEN MOHAMMED,		PERSAUD-RAMPAL,
05/03/11	05:00P	08:00P	41.37		05/13/11				DEEN MOHAMMED,		PERSAUD-RAMPAL,
05/03/11	07:00A	08:00A	13.79		05/13/11				DEEN MOHAMMED,		PERSAUD-RAMPAL,
05/04/11	05:00P	08:00P	41.37		05/13/11				DEEN MOHAMMED,		PERSAUD-RAMPAL,
05/04/11	07:00A	08:00A	13.79	13.79	05/13/11				DEEN MOHAMMED,		PERSAUD-RAMPAL,
05/05/11	05:00P	08:00P	41.37		05/13/11				DEEN MOHAMMED,		PERSAUD-RAMPAL,
05/05/11	07:00A	08:00A	13.79	13.79	05/13/11				DEEN MOHAMMED,		PERSAUD-RAMPAL,
05/06/11	05:00P	08:00P	41.37	41.37	05/13/11	154360	ELS007		DEEN MOHAMMED,	7672	PERSAUD-RAMPAL,
05/06/11	07:00A	08:00A	13.79		05/13/11				DEEN MOHAMMED,		PERSAUD-RAMPAL,
05/07/11	02:00P	06:00P	55.16		05/20/11				DEEN MOHAMMED,		AMBROSE II, BRE
05/08/11	02:00P	06:00P	55.16		05/20/11				DEEN MOHAMMED,		AMBROSE II, BRE
05/09/11	07:00A	A00:80	13.79		05/20/11				DEEN MOHAMMED,		PERSAUD-RAMPAL,
05/09/11	06:00P	09:00P	41.37	41.37					DEEN MOHAMMED,		FLOWERS, VICTOR
05/10/11	05:00P	08:00P	41.37		05/20/11				DEEN MOHAMMED,		PERSAUD-RAMPAL,
05/10/11	07:00A	A00:80	13.79	13.79	05/20/11				DEEN MOHAMMED,		PERSAUD-RAMPAL,
05/11/11	05:00P	08:00P	41.37		05/20/11				DEEN MOHAMMED,		PERSAUD-RAMPAL,
05/11/11	07:00A	A00:80	13.79		05/20/11				DEEN MOHAMMED,		PERSAUD-RAMPAL,
05/12/11	01:00P	05:00P	55.16	55.16	05/20/11				DEEN MOHAMMED,		PERSAUD-RAMPAL,
05/13/11	05:00P	08:00P	41.37	41.37					DEEN MOHAMMED,		PERSAUD-RAMPAL,
05/13/11	07:00A	A00:80	13.79 55.16	13.79 55.16	05/20/11 05/27/11				DEEN MOHAMMED, DEEN MOHAMMED,		PERSAUD-RAMPAL,
05/14/11 05/15/11	02:06P 02:06P	06:06P 06:06P	55.16		05/27/11				DEEN MOHAMMED,		AMBROSE II, BRE AMBROSE II, BRE
05/15/11	07:00A	08:00P	13.79		05/27/11				DEEN MOHAMMED,		PERSAUD-RAMPAL,
05/16/11	07:00A 05:00P	08:00A	41.37		05/27/11				DEEN MOHAMMED,		PERSAUD-RAMPAL,
05/17/11	07:00P	08:00P	13.79	13.79	05/27/11				DEEN MOHAMMED,		PERSAUD-RAMPAL,
05/17/11	07:00A 05:00P	08:00A	41.37	41.37				2001913	DEEN MOHAMMED,		PERSAUD-RAMPAL,
05/18/11	07:00P	08:00P	13.79	13.79	05/27/11				DEEN MOHAMMED,		PERSAUD-RAMPAL,
05/18/11	06:00P	09:00P	41.37	41.37	05/27/11				DEEN MOHAMMED,		PERSAUD-RAMPAL,
05/19/11	07:00A	08:00A	13.79		05/27/11				DEEN MOHAMMED,		PERSAUD-RAMPAL,
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Sunnyside Citywide

SERVICE DATES FROM 01/01/11 THRU 12/31/12 INCLUDES CASH DOCUMENT DATES THRU 08/29/13 REG: NY LOC: 001

CUST N	IO: 000049 DC	MINICAN S	INC ISTERS FAM HL		DOCUMENT	DATES I	THRU 08/29/1	.3			
SVCDAT	E START-T	'IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT NAME	EMP NO.	EMPLOYEE NAME
05/19/	11 06:00P	09:00P	41.37	41.37	05/27/11				DEEN MOHAMMED,	7672	PERSAUD-RAMPAL,
05/20/	11 07:00A	08:00A	13.79	13.79	05/27/11	155603	ELS007		DEEN MOHAMMED,	7672	PERSAUD-RAMPAL,
05/20/		09:00P	41.37		05/27/11				DEEN MOHAMMED,		PERSAUD-RAMPAL,
05/21/		06:00P	55.16	55.16	06/03/11				DEEN MOHAMMED,		AMBROSE II, BRE
05/22/		06:00P	55.16	55.16	06/03/11			2001913	DEEN MOHAMMED,		AMBROSE II, BRE
05/23/		A00:80	13.79	13.79	06/03/11				DEEN MOHAMMED,		PERSAUD-RAMPAL,
05/23/		09:00P	41.37						DEEN MOHAMMED,		PERSAUD-RAMPAL,
05/24/		A00:80	13.79		06/03/11				DEEN MOHAMMED,		PERSAUD-RAMPAL,
05/24/		09:00P	41.37		06/03/11				DEEN MOHAMMED,		PERSAUD-RAMPAL,
05/25/		A00:80	13.79	13.79	06/03/11				DEEN MOHAMMED,		PERSAUD-RAMPAL,
05/25/		09:00P	41.37	41.37	06/03/11				DEEN MOHAMMED,		PERSAUD-RAMPAL,
05/26/		A00:80	13.79	13.79	06/03/11				DEEN MOHAMMED,		PERSAUD-RAMPAL,
05/26/		09:00P	41.37	41.37					DEEN MOHAMMED,		PERSAUD-RAMPAL,
05/27/		A00:80	13.79		06/03/11				DEEN MOHAMMED,		PERSAUD-RAMPAL,
05/27/		09:00P	41.37		06/03/11				DEEN MOHAMMED,		PERSAUD-RAMPAL,
05/28/		06:06P	55.16		06/10/11	157246	ELS007		DEEN MOHAMMED,		AMBROSE II, BRE
05/29/ 05/30/		06:06P	55.16	55.16 55.16	06/10/11 06/10/11	15/246	ELSUU/		DEEN MOHAMMED, DEEN MOHAMMED,		AMBROSE II, BRE PERSAUD-RAMPAL,
		08:00P	55.16 41.37						DEEN MOHAMMED,		PERSAUD-RAMPAL, PERSAUD-RAMPAL,
05/31/ 05/31/		09:00P 08:00A	13.79		06/10/11				DEEN MOHAMMED,		PERSAUD-RAMPAL,
06/01/		08:00A 09:00P	41.37						DEEN MOHAMMED,		PERSAUD-RAMPAL,
06/01/		09:00P	13.79		06/10/11				DEEN MOHAMMED,		PERSAUD-RAMPAL,
06/02/		09:00A	41.37		06/10/11				DEEN MOHAMMED,		PERSAUD-RAMPAL,
06/02/		08:00A	13.79	13.79	06/10/11				DEEN MOHAMMED,		PERSAUD-RAMPAL,
06/03/		09:00P	41.37	41.37					DEEN MOHAMMED,		PERSAUD-RAMPAL,
06/03/		08:00A	13.79	13.79	06/10/11				DEEN MOHAMMED,		PERSAUD-RAMPAL,
06/04/		06:00P	55.16		06/17/11				DEEN MOHAMMED,		AMBROSE II, BRE
06/05/		06:00P	55.16		06/17/11				DEEN MOHAMMED,		AMBROSE II, BRE
06/06/		09:00P	41.37		06/17/11				DEEN MOHAMMED,		PERSAUD-RAMPAL,
06/06/		08:00A	13.79	13.79	06/17/11				DEEN MOHAMMED,		PERSAUD-RAMPAL,
06/07/		06:00P	41.37	41.37	06/17/11				DEEN MOHAMMED,		PERSAUD-RAMPAL,
06/07/	11 07:00A	08:00A	13.79	13.79	06/17/11				DEEN MOHAMMED,	7672	PERSAUD-RAMPAL,
06/08/	11 06:00P	09:00P	41.37	41.37	06/17/11	157886	ELS007	2001913	DEEN MOHAMMED,	7672	PERSAUD-RAMPAL,
06/08/	11 07:00A	A00:80	13.79	13.79	06/17/11			2001913	DEEN MOHAMMED,	7672	PERSAUD-RAMPAL,
06/09/	11 04:00P	08:00P	55.16	55.16	06/17/11				DEEN MOHAMMED,		PERSAUD-RAMPAL,
06/10/		09:00P	41.37	41.37	06/17/11				DEEN MOHAMMED,		PERSAUD-RAMPAL,
06/10/		A00:80	13.79	13.79	06/17/11			2001913	DEEN MOHAMMED,		PERSAUD-RAMPAL,
06/11/		06:06P	55.16	55.16	06/24/11				DEEN MOHAMMED,		AMBROSE II, BRE
06/12/		06:06P	55.16	55.16	06/24/11				DEEN MOHAMMED,		AMBROSE II, BRE
06/13/		08:00P	55.16	55.16	06/24/11				DEEN MOHAMMED,		PERSAUD-RAMPAL,
06/14/		A00:80	13.79	13.79	06/24/11				DEEN MOHAMMED,		PERSAUD-RAMPAL,
06/14/		09:00P	41.37		06/24/11				DEEN MOHAMMED,		PERSAUD-RAMPAL,
06/15/		A00:80	13.79	13.79	06/24/11			2001913	DEEN MOHAMMED,		PERSAUD-RAMPAL,
06/15/		09:00P	41.37	41.37	06/24/11				DEEN MOHAMMED,		PERSAUD-RAMPAL,
06/16/		A00:80	13.79 41.37	13.79	06/24/11				DEEN MOHAMMED,		PERSAUD-RAMPAL,
06/16/ 06/17/		09:00P 08:00A	13.79	41.37 13.79	06/24/11 06/24/11				DEEN MOHAMMED, DEEN MOHAMMED,		PERSAUD-RAMPAL, PERSAUD-RAMPAL,
100/1//	11 07.00A	00.00A	13.19	13.79	00/24/11	T304/2	EU0001	2001913	DEEN MODAMMED,	1012	FERSAUD-KAMPAL,

CUST NO:	000049 DOM	MINICAN S	ISTERS FAM HL	TH CHOIL	DOCUMENT	DIII DO I	11110 00/25/	13			
SVCDATE	START-T	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT NAME	EMP NO.	EMPLOYEE NAME
06/17/11	06:00P	09:00P	41.37	41.37	06/24/11	158475	ELS007	2001913	DEEN MOHAMMED,	7672	PERSAUD-RAMPAL,
06/18/11	02:00P	06:00P	55.16	55.16	07/08/11	160018	ELS007	2001913	DEEN MOHAMMED,	1515	AMBROSE II, BRE
06/19/11	02:00P	06:00P	55.16	55.16	07/08/11	160018	ELS007	2001913	DEEN MOHAMMED,	1515	AMBROSE II, BRE
06/20/11	06:00P	09:00P	41.37	41.37	07/01/11	159059	ELS007	2001913	DEEN MOHAMMED,	7672	PERSAUD-RAMPAL,
06/20/11	07:00A	A00:80	13.79	13.79	07/01/11	159059	ELS007	2001913	DEEN MOHAMMED,	7672	PERSAUD-RAMPAL,
06/21/11	07:00A	A00:80	13.79	13.79	07/01/11	159059	ELS007	2001913	DEEN MOHAMMED,		PERSAUD-RAMPAL,
06/21/11	06:00P	09:00P	41.37	41.37	07/01/11	159059	ELS007	2001913	DEEN MOHAMMED,		GREEN, GLENDA
06/22/11	06:00P	09:00P	41.37	41.37	07/01/11	159059	ELS007	2001913	DEEN MOHAMMED,		PERSAUD-RAMPAL,
06/22/11	07:00A	A00:80	13.79	13.79	07/01/11	159059	ELS007	2001913	DEEN MOHAMMED,		PERSAUD-RAMPAL,
06/23/11	06:00P	09:00P	41.37	41.37	07/01/11	159059	ELS007	2001913	DEEN MOHAMMED,		PERSAUD-RAMPAL,
06/23/11	07:00A	A00:80	13.79	13.79	07/01/11	159059	ELS007	2001913	DEEN MOHAMMED,		PERSAUD-RAMPAL,
06/24/11	06:00P	09:00P	41.37	41.37	07/01/11	159059	ELS007	2001913	DEEN MOHAMMED,		PERSAUD-RAMPAL,
06/24/11	07:00A	A00:80	13.79	13.79	07/01/11	159059	ELS007	2001913	DEEN MOHAMMED,		PERSAUD-RAMPAL,
06/25/11	02:06P	06:06P	55.16	55.16	07/08/11	160019	ELS007	2001913	DEEN MOHAMMED,		AMBROSE II, BRE
06/26/11	02:06P	06:06P	55.16	55.16	07/08/11	160019	ELS007	2001913	DEEN MOHAMMED,		AMBROSE II, BRE
06/27/11	07:00A	A00:80	13.79	13.79	07/08/11	160019	ELS007	2001913	DEEN MOHAMMED,		PERSAUD-RAMPAL,
06/27/11	06:00P	09:00P	41.37 55.16	41.37	07/22/11	161237	ELSUU/	2001913	DEEN MOHAMMED,		PERSAUD-RAMPAL,
06/28/11 06/30/11	04:00P 04:00P	08:00P 08:00P	55.16	55.16	07/22/11	161237	ELSUU7	2001913	DEEN MOHAMMED, DEEN MOHAMMED,		PERSAUD-RAMPAL, FONTAINE, FABIO
07/01/11	04:00P	08:00P	55.16	55.10	07/08/11	160019	ELSUU7	2001913	DEEN MOHAMMED,		FONTAINE, FABIO
07/01/11	04:00P	08:00P	55.16	55.10	07/08/11	160020	ELSUU7	2001913	DEEN MOHAMMED,		AMBROSE II, BRE
07/03/11	02:00P	06:00P	55.16	55.10	07/15/11	160656	ELSUU7	2001913	DEEN MOHAMMED,		AMBROSE II, BRE
07/04/11	04:00P	08:00P	55.16	55.10	09/05/11	162201	ELSOU7	2001913	DEEN MOHAMMED,		FONTAINE, FABIO
07/05/11	04:00P	08:00P	55.16	55.16	08/05/11	162391	EL3007	2001913	DEEN MOHAMMED,		FONTAINE, FABIO
07/06/11	04:00P	08:00P	55.16	55.16	08/05/11	162391	ELS007	2001913	DEEN MOHAMMED,		FONTAINE, FABIO
07/07/11	04:00P	08:00P	55.16	55.16	08/05/11	162391	ELS007	2001913	DEEN MOHAMMED,		FONTAINE, FABIO
07/08/11	04:00P	08:00P	55.16	55.16	08/05/11	162391	ELS007	2001913	DEEN MOHAMMED,		FONTAINE, FABIO
07/11/11	04:00P	08:00P	55.16	55.16	07/22/11	161238	ELS007	2001913	DEEN MOHAMMED,		FONTAINE, FABIO
07/12/11	04:00P	08:00P	55.16	55.16	07/22/11	161238	ELS007	2001913	DEEN MOHAMMED,		FONTAINE, FABIO
07/13/11	04:00P	08:00P	55.16	55.16	07/22/11	161238	ELS007	2001913	DEEN MOHAMMED,	6122	FONTAINE, FABIO
07/14/11	04:00P	08:00P	55.16	55.16	07/22/11	161238	ELS007	2001913	DEEN MOHAMMED,	6122	FONTAINE, FABIO
07/15/11	04:00P	08:00P	55.16	55.16	07/22/11	161238	ELS007	2001913	DEEN MOHAMMED,	6122	FONTAINE, FABIO
07/16/11	02:00P	06:00P	55.16	55.16	07/29/11	161815	ELS007	2001913	DEEN MOHAMMED,		DOLMA, SHERAB
07/17/11	02:00P	06:00P	55.16	55.16	07/29/11	161815	ELS007	2001913	DEEN MOHAMMED,		DOLMA, SHERAB
07/18/11	04:00P	08:00P	55.16	55.16	07/29/11	161815	ELS007	2001913	DEEN MOHAMMED,		FONTAINE, FABIO
07/19/11	04:00P	08:00P	55.16	55.16	08/12/11	163173	ELS007	2001913	DEEN MOHAMMED,		GREEN, GLENDA
07/20/11	04:00P	08:00P	55.16	55.16	07/29/11	161815	ELS007	2001913	DEEN MOHAMMED,		FONTAINE, FABIO
07/21/11	04:00P	08:00P	55.16	55.16	07/29/11	161815	ELS007	2001913	DEEN MOHAMMED,		FONTAINE, FABIO
07/22/11	04:00P	08:00P	55.16	55.16	07/29/11	161815	ELS007	2001913	DEEN MOHAMMED,		FONTAINE, FABIO
07/23/11	02:06P	06:06P	55.16	55.16	08/19/11	163844	ELS007	2001913	DEEN MOHAMMED,		DOLMA, SHERAB
07/24/11	02:06P	06:06P	55.16 55.16	55.16	08/19/11	1633844	ELS007 ELS007 ELS007 ELS007 ELS007 ELS007 ELS007	2001913	DEEN MOHAMMED,		DOLMA, SHERAB
07/25/11 07/26/11	04:00P 04:00P	08:00P 08:00P	55.16 55.16	55.16	00/05/11	162392	ELSUU/	2001913	DEEN MOHAMMED, DEEN MOHAMMED,		FONTAINE, FABIO FONTAINE, FABIO
07/26/11	04:00P	08:00P	55.16	55.16	00/05/11	162392	ELC007	2001913	DEEN MOHAMMED,		FONTAINE, FABIO
07/28/11	04:00P	08:00P	55.16	55.16 55.16	00/05/11	162202	ELSUU/	2001913	DEEN MOHAMMED,		FONTAINE, FABIO
07/28/11	04:00P	08:00P	55.16	55.16	08/05/11	162332	ELS007	2001913	DEEN MOHAMMED,		FONTAINE, FABIO
07/30/11	02:00P	06:00P	55.16	55.16	08/12/11	163174	ELS007	2001913	DEEN MOHAMMED,		DOLMA, SHERAB
07/30/11	02.00F	JU-00F	33.10	33.10	00/12/11	1031/4	110007	2001913	DEBN MOHAMMED,	,030	DOLLIA, DILLIAD

REG: NY LOC: 001 SERVICE DATES FROM 01/01/11 THRU 12/31/12 Sunnyside Citywide INCLUDES CASH DOCUMENT DATES THRU 08/29/13

CUST NO: 000049 DOMINICAN		

CUST NO:	000049 DON	MINICAN S	ISTERS FAM HL							
SVCDATE	START-TI	IME-END	OPEN AMT	INV AMT	INV DATE INV	NO PATIENT	SERVICE	PATIENT NAME  DEEN MOHAMMED, DINKINS JR, NAY DIOP, SERIGNE	EMP NO.	EMPLOYEE NAME
07/31/11	02:00P	06:00P	55.16	55.16	08/12/11 163	174 ELS007	2001913	DEEN MOHAMMED,	7036	DOLMA, SHERAB
08/01/11	04:00P	08:00P	55.16	55.16	08/12/11 163	175 ELS007	2001913	DEEN MOHAMMED,	6122	FONTAINE, FABIO
08/02/11	04:00P	08:00P	55.16	55.16	08/12/11 163	175 ELS007	2001913	DEEN MOHAMMED,	6122	FONTAINE, FABIO
08/03/11	04:00P	08:00P	55.16	55.16	08/12/11 163	175 ELS007	2001913	DEEN MOHAMMED,	6122	FONTAINE, FABIO
08/04/11	04:00P	08:00P	55.16	55.16	08/12/11 163	175 ELS007	2001913	DEEN MOHAMMED,	5090	LEONARD, KERBIE
08/05/11	04:00P	08:00P	55.16	55.16	08/12/11 163	175 ELS007	2001913	DEEN MOHAMMED,	6122	FONTAINE, FABIO
08/06/11	02:06P	06:06P	55.16	55.16	08/19/11 163	345 ELS007	2001913	DEEN MOHAMMED,	5090	LEONARD, KERBIE
08/07/11	02:06P	06:06P	55.16	55.16	08/19/11 163	345 ELS007	2001913	DEEN MOHAMMED,	5090	LEONARD, KERBIE
08/08/11	04:00P	08:00P	55.16	55.16	08/19/11 163	345 ELS007	2001913	DEEN MOHAMMED,	6122	FONTAINE, FABIO
08/09/11	04:00P	08:00P	55.16	55.16	08/19/11 163	345 ELS007	2001913	DEEN MOHAMMED,	6122	FONTAINE, FABIO
08/10/11	04:00P	08:00P	55.16	55.16	08/19/11 163	345 ELS007	2001913	DEEN MOHAMMED,	6122	FONTAINE, FABIO
08/11/11	04:00P	08:00P	55.16	55.16	08/19/11 163	345 ELS007	2001913	DEEN MOHAMMED,	6122	FONTAINE, FABIO
08/12/11	04:00P	08:00P	55.16	55.16	08/19/11 163	345 ELS007	2001913	DEEN MOHAMMED,	6122	FONTAINE, FABIO
08/14/11	02:00P	06:00P	55.16	55.16	08/26/11 164	555 ELS007	2001913	DEEN MOHAMMED,	6365	CHRISPIN, GERTR
08/15/11	04:00P	08:00P	55.16	55.16	08/26/11 164	555 ELS007	2001913	DEEN MOHAMMED,	6122	FONTAINE, FABIO
08/16/11	04:00P	08:00P	55.16	55.16	08/26/11 164	555 ELS007	2001913	DEEN MOHAMMED,	6122	FONTAINE, FABIO
08/17/11	04:00P	08:00P	55.16	55.16	08/26/11 164	555 ELS007	2001913	DEEN MOHAMMED,	6122	FONTAINE, FABIO
08/18/11	04:00P	08:00P	55.16	55.16	08/26/11 164	555 ELS007	2001913	DEEN MOHAMMED,	6122	FONTAINE, FABIO
08/19/11	04:00P	08:00P	55.16	55.16	08/26/11 164	555 ELS007	2001913	DEEN MOHAMMED,	6122	FONTAINE, FABIO
08/20/11	02:06P	06:06P	55.16	55.16	09/09/11 166	216 ELS007	2001913	DEEN MOHAMMED,	1303	BALKISSOON, JUL
08/21/11	02:06P	06:06P	55.16	55.16	09/02/11 165	254 ELS007	2001913	DEEN MOHAMMED,	6122	FONTAINE, FABIO
07/25/11	03:30P	07:30P	55.16	55.16	08/05/11 162	393	2008214	DINKINS JR, NAY	3777	BOOTH, ELIZABET
07/26/11	03:30P	07:30P	55.16	55.16	08/05/11 162	393	2008214	DINKINS JR, NAY	3777	BOOTH, ELIZABET
07/27/11	03:30P	07:30P	55.16	55.16	08/05/11 162	393	2008214	DINKINS JR, NAY	3777	BOOTH, ELIZABET
07/28/11	03:30P	07:30P	55.16	55.16	08/05/11 162	393	2008214	DINKINS JR, NAY	3777	BOOTH, ELIZABET
07/29/11	03:30P	07:30P	55.16	55.16	08/05/11 162	393	2008214	DINKINS JR, NAY	3777	BOOTH, ELIZABET
01/01/11	10:30A	02:30P	55.16	55.16	01/14/11 142	386 ELS001	2001600	DIOP, SERIGNE	4715	GUITY, TIFFANY
01/02/11	10:30A	02:30P	55.16	55.16	01/14/11 142	386 ELS001	2001600	DIOP, SERIGNE	4715	GUITY, TIFFANY
01/03/11	03:00P	08:00P	68.95	68.95	01/14/11 142	386 ELS001	2001600	DIOP, SERIGNE	1733	HE, HUI LUN
01/04/11	03:00P	08:00P	68.95	68.95	01/14/11 142	386 ELS001	2001600	DIOP, SERIGNE	1733	HE, HUI LUN
01/05/11	03:00P	08:00P	68.95	68.95	01/14/11 142	386 ELS001	2001600	DIOP, SERIGNE	1733	HE, HUI LUN
01/06/11	03:00P	08:00P	68.95	68.95	01/14/11 142	386 ELS001	2001600	DIOP, SERIGNE	1733	HE, HUI LUN
01/07/11	03:00P	08:00P	68.95	68.95	01/14/11 142	386 ELS001	2001600	DIOP, SERIGNE	1733	HE, HUI LUN
01/08/11	10:30A	02:30P	55.16	55.16	01/21/11 143	012 ELS001	2001600	DIOP, SERIGNE	0285	TYNER, GWENDOLY
01/09/11	10:30A	02:30P	55.16	55.16	01/21/11 143	012 ELS001	2001600	DIOP, SERIGNE	0285	TYNER, GWENDOLY
01/10/11	03:00P	08:00P	68.95	68.95	01/21/11 143	012 ELS001	2001600	DIOP, SERIGNE	1733	HE, HUI LUN
01/11/11	03:00P	08:00P	68.95	68.95	01/21/11 143	012 ELS001	2001600	DIOP, SERIGNE	1733	HE, HUI LUN
01/12/11	03:00P	08:00P	68.95	68.95	01/21/11 143	012 ELS001	2001600	DIOP, SERIGNE	1733	HE, HUI LUN
01/13/11	03:00P	08:00P	68.95	68.95	01/21/11 143	012 ELS001	2001600	DIOP, SERIGNE	1733	HE, HUI LUN
01/14/11	03:00P	08:00P	68.95	68.95	01/21/11 143	012 ELS001	2001600	DIOP, SERIGNE	1733	HE, HUI LUN
01/15/11	03:05P	07:05P	55.16	55.16 55.16 55.16 55.16 55.16 55.16 55.16 55.16 55.16 55.16 55.16 55.16 55.16 55.16 55.16 55.16 55.16 55.16 55.16 55.16 55.16 55.16 55.16 55.16 55.16 55.16 55.16 55.16 55.16 55.16 55.16 55.16 55.16 55.16 55.16 55.16 55.16 55.16 55.16 55.16 55.16 55.16 55.16 55.16 55.16 55.16 55.16 55.16 55.16 55.16 55.16 55.16 55.16 55.16 55.16 55.16 55.16 55.16 55.16 55.16 55.16 55.16 55.16 55.16 55.16 55.16 55.16 55.16 55.16 55.16 55.16 55.16 55.16 68.95 55.16 68.95 55.16 68.95 55.16 68.95 55.16 68.95 55.16 68.95 55.16 68.95 55.16 68.95 55.16 68.95 55.16 68.95 55.16 68.95 55.16 68.95 55.16 68.95 55.16 68.95 55.16 68.95 55.16 68.95 55.16 68.95 55.16 68.95 55.16 68.95 55.16 68.95 55.16 68.95 55.16 68.95 55.16 68.95 55.16 68.95 55.16 68.95 55.16 68.95 55.16 68.95 55.16 68.95 55.16 68.95 55.16 68.95 55.16 68.95 55.16 68.95 55.16 68.95 55.16 68.95 55.16 68.95 55.16 68.95 55.16 68.95 55.16 68.95 55.16 68.95 55.16 68.95 55.16 68.95	01/21/11 143 01/28/11 143 01/28/11 143 01/28/11 143 01/28/11 143 01/28/11 143 01/28/11 143	557 ELS001	2001600	DIOP, SERIGNE	5743	PACHECO, MARIA
01/16/11	10:15A	02:15P	55.16	55.16	01/28/11 143	557 ELS001	2001600	DIOP, SERIGNE	0285	TYNER, GWENDOLY
01/17/11	03:00P	08:00P	68.95	68.95	01/28/11 143	557 ELS001	2001600	DIOF, DEKIGNE	1/33	HE, HUI LUN
01/18/11	03:15P	08:15P	68.95	68.95	01/28/11 143	557 ELS001	2001600	DIOP, SERIGNE		HE, HUI LUN
01/19/11	03:00P	08:00P	68.95	68.95	01/28/11 143	557 ELS001	2001600	DIOP, SERIGNE		HE, HUI LUN
01/20/11	03:00P	08:00P	68.95	68.95	01/28/11 143	557 ELS001	2001600	DIOP, SERIGNE		HE, HUI LUN
01/21/11	03:00P	08:00P	68.95	68.95	01/28/11 143	557 ELS001	2001600	DIOP, SERIGNE	1733	HE, HUI LUN

	DOMINICAN	

CUST NO:	000049 DOM	MINICAN S	INC ISTERS FAM HL		I DOCUMENT	DATES I	HRU 08/29/1	13			
SVCDATE	START-T	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT NAME	EMP NO.	EMPLOYEE NAME
01/22/11	10:30A	02:30P	55.16	55.16	02/04/11	144273	PATTENT  ELSO01	2001600	DIOP, SERIGNE	0285	TYNER, GWENDOLY
01/23/11	10:30A	02:30P	55.16	55.16	02/04/11	144273	ELS001	2001600	DIOP, SERIGNE	0285	TYNER, GWENDOLY
01/24/11	03:00P	08:00P	68.95	68.95	02/04/11	144273	ELS001	2001600	DIOP, SERIGNE	1733	B HE, HUI LUN
01/25/11	03:00P	08:00P	68.95	68.95	02/04/11	144273	ELS001	2001600	DIOP, SERIGNE	1733	B HE, HUI LUN
01/26/11	03:00P	08:00P	68.95	68.95	02/04/11	144273	ELS001	2001600	DIOP, SERIGNE	1733	B HE, HUI LUN
01/27/11	03:00P	08:00P	68.95	68.95	02/04/11	144273	ELS001	2001600	DIOP, SERIGNE	1733	B HE, HUI LUN
01/28/11	03:00P	08:00P	68.95	68.95	02/04/11	144273	ELS001	2001600	DIOP, SERIGNE		B HE, HUI LUN
01/29/11	10:15A	02:15P	55.16	55.16	02/11/11	145279	ELS001	2001600	DIOP, SERIGNE		GUITY, TIFFANY
01/30/11	10:30A	02:30P	55.16	55.16	02/11/11	145279	ELS001	2001600	DIOP, SERIGNE	4715	GUITY, TIFFANY
01/31/11	03:15P	08:15P	68.95	68.95	02/11/11	145279	ELS001	2001600	DIOP, SERIGNE	4715	GUITY, TIFFANY
02/01/11	03:15P	08:15P	68.95	68.95	02/11/11	145280	ELS001	2001600	DIOP, SERIGNE	4715	GUITY, TIFFANY
02/02/11	03:00P	08:00P	68.95	68.95	02/11/11	145280	ELS001	2001600	DIOP, SERIGNE	1733	B HE, HUI LUN
02/03/11	03:00P	08:00P	68.95	68.95	02/11/11	145280	ELS001	2001600	DIOP, SERIGNE		B HE, HUI LUN
02/04/11	03:00P	08:00P	68.95	68.95	02/11/11	145280	ELS001	2001600	DIOP, SERIGNE		B HE, HUI LUN
02/05/11	10:30A	02:30P	55.16	55.16	02/18/11	145918	ELS001	2001600	DIOP, SERIGNE		TYNER, GWENDOLY
02/06/11	10:30A	02:30P	55.16	55.16	02/18/11	145918	ELS001	2001600	DIOP, SERIGNE		TYNER, GWENDOLY
02/07/11	03:00P	08:00P	68.95	68.95	02/18/11	145918	ELS001	2001600	DIOP, SERIGNE		B HE, HUI LUN
02/08/11	03:00P	08:00P	68.95	68.95	02/18/11	145918	ELS001	2001600	DIOP, SERIGNE		B HE, HUI LUN
02/09/11	03:00P	08:00P	68.95	68.95	02/18/11	145918	ELS001	2001600	DIOP, SERIGNE		B HE, HUI LUN
02/10/11	03:00P	08:00P	68.95	68.95	02/18/11	145918	ELS001	2001600	DIOP, SERIGNE		B HE, HUI LUN
02/11/11	03:00P	08:00P	68.95	68.95	02/18/11	145918	ELS001	2001600	DIOP, SERIGNE		B HE, HUI LUN
02/12/11	10:30A	02:30P	55.16	55.16	02/25/11	146500	ELS001	2001600	DIOP, SERIGNE		GUITY, TIFFANY
02/13/11	10:30A	02:30P	55.16	55.16	02/25/11	146500	ELS001	2001600	DIOP, SERIGNE		B HILTON, ANNACLE
02/14/11	03:00P	08:00P	68.95	68.95	02/25/11	146500	ELS001	2001600	DIOP, SERIGNE		B HE, HUI LUN
02/15/11	03:00P	08:00P	68.95	68.95	02/25/11	146500	ELS001	2001600	DIOP, SERIGNE		B HE, HUI LUN
02/16/11	03:00P	08:00P	68.95	68.95	02/25/11	146500	ELS001	2001600	DIOP, SERIGNE		HE, HUI LUN
02/17/11	03:00P	08:00P	68.95	68.95	02/25/11	146500	ELS001	2001600	DIOP, SERIGNE		B HE, HUI LUN
02/18/11	03:00P	08:00P	68.95	68.95	02/25/11	146500	ELS001	2001600	DIOP, SERIGNE		B HE, HUI LUN
02/19/11	10:30A	02:30P	55.16	55.16	03/04/11	147151	ELS001	2001600	DIOP, SERIGNE		TYNER, GWENDOLY
02/21/11	03:00P	08:00P	68.95	68.95	03/04/11	147151	ELS001	2001600	DIOP, SERIGNE		HE, HUI LUN
02/22/11	03:00P	08:00P	68.95	68.95	03/04/11	147151	ELS001	2001600	DIOP, SERIGNE		B HE, HUI LUN
02/23/11	03:00P	08:00P	68.95	68.95	03/04/11	147151	ELS001	2001600	DIOP, SERIGNE		HE, HUI LUN
02/24/11	03:00P	08:00P	68.95	68.95	03/04/11	14/151	ELSUUI	2001600	DIOP, SERIGNE		HE, HUI LUN
02/25/11	03:00P	08:00P	68.95	68.95	03/04/11	14/151	ELSUUI	2001600	DIOP, SERIGNE		HE, HUI LUN
02/26/11	10:30A	02:30P	55.16 55.16	55.16	03/11/11	1481/1	ELSUUI	2001600	DIOP, SERIGNE		L SHERPA, PEMBA
02/27/11 02/28/11	10:30A 03:00P	02:30P 08:00P	68.95	22.10	03/11/11	148171	ELSUUI	2001600	DIOP, SERIGNE DIOP, SERIGNE		L SHERPA, PEMBA B HE, HUI LUN
03/01/11	03:00P	08:00P	68.95	68.95	03/11/11	148171	ELSUUI	2001600	DIOP, SERIGNE		B HE, HUI LUN
03/01/11	03:00P	08:00P	68.95	68.95	03/11/11	148172	ELSUUI	2001600	DIOP, SERIGNE		
03/02/11	03:00P	08:00P	68.95	68.95	03/11/11	148172	ELSUUI	2001600	DIOP, SERIGNE		B HE, HUI LUN B HE, HUI LUN
03/03/11	03:00P	08:00P	68.95	60.95	03/11/11	1481/2	ELCOO1	2001600	DIOP, SERIGNE		B HE, HUI LUN
03/04/11	10:30A	08:00P 02:30P	55.16	00.95 EE 16	03/11/11	1/1007/	ETSOOT	2001600	DIOP, SERIGNE		B HILTON, ANNACLE
03/05/11	10:30A	02:30P	55.16	55.16	03/10/11	148824	ELS001	2001600	DIOP, SERIGNE		FONTAINE, FABIO
03/06/11	03:00P	02.30P 08:00P	68.95	55.16	03/10/11	1/10024	ETSOOT	2001600	DIOP, SERIGNE		B HE, HUI LUN
03/07/11	03:00P	08:00P	68.95	68 05	03/10/11	148824	ELS001	2001600	DIOP, SERIGNE		FONTAINE, FABIO
03/08/11	03:00P	08:00P	68.95	68 95	03/10/11	148824	ELSOO1	2001600	DIOP, SERIGNE		B HE, HUI LUN
03/10/11	03:00P	08:00P	68.95	68.95	03/18/11	148824	ELS001	2001000	DIOP, SERIGNE		B HE, HUI LUN
03/10/11	03.001	30.001	00.73	00.73	55/10/11	110021	223001	2001000	DIOI, DURIGHE	1/5	,

	DOMINICAN	

CUST NO:	000049 DOMI	NICAN S	ISTERS FAM HLT	TH CARDIN	DOCOMENT	211120 1	.into 00/25/.	13			
SVCDATE	START-TIM	E-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT NAME	EMP NO.	EMPLOYEE NAME
03/11/11	03:00P	08:00P	68.95	68.95	03/18/11	148824	ELS001	2001600	DIOP, SERIGNE	1733	HE, HUI LUN
03/12/11	10:15A	02:00P	51.71	51 71	03/25/11	149433	FT.COO1	2001600	DIOP, SERIGNE		CIRIACO, CLARII
03/13/11	10:00A	02:00P	55.16	55.16	03/25/11	149433	ELS001	2001600	DIOP, SERIGNE	6122	PONTAINE, FABIO
03/14/11	03:00P	08:00P	68.95	68.95	03/25/11	149433	ELS001	2001600	DIOP, SERIGNE	1733	HE, HUI LUN
03/15/11	03:00P	08:00P	68.95	68.95	03/25/11	149433	ELS001	2001600	DIOP, SERIGNE	1733	HE, HUI LUN
03/16/11		08:00P	68.95	68.95	03/25/11	149433	ELS001	2001600	DIOP, SERIGNE		HE, HUI LUN
03/17/11		08:00P	68.95	68.95	03/25/11	149433	ELS001	2001600	DIOP, SERIGNE		HE, HUI LUN
03/18/11		08:00P	68.95	68.95	03/25/11	149433	ELS001	2001600	DIOP, SERIGNE		HE, HUI LUN
03/19/11		06:00P	55.16	55.16	04/01/11	150042	ELS001	2001600	DIOP, SERIGNE		FLOWERS, JEAN
03/20/11		02:30P	55.16 68.95	55.16	04/01/11	150042	ELSUUI	2001600	DIOP, SERIGNE		HARRIS, MAKELA
03/21/11 03/22/11		08:00P	68.95	68.95	04/01/11	150042	ELSUUI	2001600	DIOP, SERIGNE DIOP, SERIGNE		HE, HUI LUN HE, HUI LUN
03/23/11		08:00P	68.95	69 05	04/01/11	150042	ELSUUI	2001600	DIOP, SERIGNE		HE, HUI LUN
03/24/11		08:00P	68.95	68 95	04/01/11	150042	ELSOUL ELSOUL	2001000	DIOP, SERIGNE		HE, HUI LUN
03/25/11		08:00P	68.95	68 95	04/01/11	150042	ELSOO1	2001000	DIOP, SERIGNE		HE, HUI LUN
03/26/11		02:30P	55.16	55 16	04/08/11	151058	ELS001	2001600	DIOP, SERIGNE		QUINDUMBAY, NAI
03/27/11		03:30P	55.16	55.16	04/08/11	151058	ELS001	2001600	DIOP, SERIGNE		SAAB, NAJAT A
03/28/11		08:00P	68.95	68.95	04/08/11	151058	ELS001	2001600	DIOP, SERIGNE		HE, HUI LUN
03/29/11	03:00P	08:00P	68.95	68.95	04/08/11	151058	ELS001	2001600	DIOP, SERIGNE	1733	HE, HUI LUN
03/30/11	03:00P	08:00P	68.95	68.95	04/08/11	151058	ELS001	2001600	DIOP, SERIGNE	1733	HE, HUI LUN
03/31/11		08:00P	68.95	68.95	04/08/11	151058	ELS001	2001600	DIOP, SERIGNE	1733	HE, HUI LUN
04/01/11		08:00P	68.95	68.95	04/08/11	151059	ELS001	2001600	DIOP, SERIGNE		HE, HUI LUN
04/04/11		08:00P	68.95	68.95	04/15/11	151694	ELSOO1	2001600	DIOP, SERIGNE		HE, HUI LUN
04/05/11		08:00P	68.95	68.95	04/15/11	151694	ELS001	2001600	DIOP, SERIGNE		HE, HUI LUN
04/06/11		08:00P	68.95	68.95	04/15/11	151694	ELS001	2001600	DIOP, SERIGNE		HE, HUI LUN
04/07/11 04/08/11		08:00P	68.95 68.95	68.95	04/15/11	151694	ELSUUI	2001600	DIOP, SERIGNE DIOP, SERIGNE		HE, HUI LUN
04/08/11		08:00P	68.95	60.95	04/15/11	151094	ELSUUI	2001600	DIOP, SERIGNE		HE, HUI LUN HE, HUI LUN
04/11/11		08:00P	68.95	68 95	04/22/11	152315	ELSUUI ELSUUI	2001600	DIOP, SERIGNE		HE, HUI LUN
04/13/11		08:00P	68.95	68 95	04/22/11	152315	ELSOO1	2001000	DIOP, SERIGNE		HE, HUI LUN
04/14/11		08:00P	68.95	68.95	04/22/11	152315	ELS001	2001600	DIOP, SERIGNE		HE, HUI LUN
04/15/11		08:00P	68.95	68.95	04/22/11	152315	ELS001	2001600	DIOP, SERIGNE		HE, HUI LUN
04/18/11	03:00P	08:00P	68.95	68.95	04/29/11	152931	ELS001	2001600	DIOP, SERIGNE		HE, HUI LUN
04/19/11	03:00P	08:00P	68.95	68.95	04/29/11	152931	ELS001	2001600	DIOP, SERIGNE	8399	ABRHA, ANSHA
04/20/11		08:00P	68.95	68.95	04/29/11	152931	ELS001	2001600	DIOP, SERIGNE	1733	HE, HUI LUN
04/21/11		08:00P	68.95	68.95	04/29/11	152931	ELS001	2001600	DIOP, SERIGNE		HE, HUI LUN
04/22/11		08:00P	68.95	68.95	04/29/11	152931	ELS001	2001600	DIOP, SERIGNE		HE, HUI LUN
04/25/11		08:00P	68.95	68.95	05/06/11	153548	ELS001	2001600	DIOP, SERIGNE		HE, HUI LUN
04/26/11		08:00P	68.95	68.95	05/06/11	153548	ELS001	2001600	DIOP, SERIGNE		HE, HUI LUN
04/27/11		08:00P	68.95						DIOP, SERIGNE		HE, HUI LUN
04/28/11 04/29/11		08:00P	68.95 68.95		05/06/11 05/06/11				DIOP, SERIGNE DIOP, SERIGNE		HE, HUI LUN HE, HUI LUN
05/02/11		08:00P	68.95		05/06/11				DIOP, SERIGNE		HE, HUI LUN
05/03/11		08:00P	68.95		05/13/11				DIOP, SERIGNE		HE, HUI LUN
05/04/11		08:00P	68.95		05/13/11				DIOP, SERIGNE		HE, HUI LUN
05/05/11		08:00P	68.95		05/13/11				DIOP, SERIGNE		HE, HUI LUN
05/06/11		08:00P	68.95		05/13/11				DIOP, SERIGNE		HE, HUI LUN
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CUST	N():	000049	DOMINICAN	SISTERS	P. AM HITTH	

COSI NO.	000049 DOM	IINICAN S.	ISIEKS FAM HL.	IН						
SVCDATE	START-TI	ME-END	OPEN AMT	INV AMT	INV DATE INV NO	PATIENT	SERVICE PATIE	ENT NAME	EMP NO.	EMPLOYEE NAME
05/09/11	03:00P	08:00P	68.95	68.95	05/20/11 154986	ELS001	2001600 DIOP,	SERIGNE	1733	HE, HUI LUN
05/10/11	03:00P	08:00P	68.95	68.95	05/20/11 154986	ELS001	2001600 DIOP,	SERIGNE	1733	HE, HUI LUN
05/11/11	03:00P	08:00P	68.95	68.95	05/20/11 154986	ELS001	2001600 DIOP,	SERIGNE	1733	HE, HUI LUN
05/12/11	03:00P	08:00P	68.95	68.95	05/20/11 154986	ELS001	2001600 DIOP,	SERIGNE	1733	HE, HUI LUN
05/13/11	03:00P	08:00P	68.95	68.95	05/20/11 154986	ELS001	2001600 DIOP,	SERIGNE	1733	HE, HUI LUN
05/16/11	03:00P	08:00P	68.95	68.95	05/27/11 155604	ELS001	2001600 DIOP,	SERIGNE	1733	HE, HUI LUN
05/17/11	03:00P	08:00P	68.95	68.95	05/27/11 155604	ELS001	2001600 DIOP,	SERIGNE	1733	HE, HUI LUN
05/18/11	03:00P	08:00P	68.95	68.95	05/27/11 155604	ELS001	2001600 DIOP,	SERIGNE	1733	HE, HUI LUN
05/19/11	03:00P	08:00P	68.95	68.95	05/27/11 155604	ELS001	2001600 DIOP,		1733	HE, HUI LUN
05/20/11	03:00P	08:00P	68.95	68.95	05/27/11 155604		2001600 DIOP,		1733	HE, HUI LUN
05/23/11	03:00P	08:00P	68.95	68.95	06/03/11 156193		2001600 DIOP,			HE, HUI LUN
05/24/11	03:00P	08:00P	68.95	68.95	06/03/11 156193		2001600 DIOP,			HE, HUI LUN
05/25/11	03:00P	08:00P	68.95	68.95	06/03/11 156193		2001600 DIOP,			HE, HUI LUN
05/26/11	03:00P	08:00P	68.95	68.95	06/03/11 156193		2001600 DIOP,			HE, HUI LUN
05/27/11	03:00P	08:00P	68.95	68.95	06/03/11 156193		2001600 DIOP,			HE, HUI LUN
05/30/11	10:00A	03:00P	68.95	68.95	06/10/11 157248		2001600 DIOP,			ALAM, RAZIA
05/31/11	03:00P	08:00P	68.95	68.95	06/10/11 157248		2001600 DIOP,			HE, HUI LUN
06/01/11	03:00P	08:00P	68.95	68.95	06/10/11 157249		2001600 DIOP,			HE, HUI LUN
06/02/11	03:00P	08:00P	68.95	68.95	06/10/11 157249		2001600 DIOP,			HE, HUI LUN
06/03/11	03:00P	08:00P	68.95	68.95	06/10/11 157249		2001600 DIOP,			HE, HUI LUN
06/06/11 06/07/11	03:00P 03:00P	08:00P 08:00P	68.95 68.95	68.95 68.95	06/17/11 157887 06/17/11 157887		2001600 DIOP,			HE, HUI LUN
06/07/11	03:00P	08:00P	68.95	68.95	06/17/11 157887		2001600 DIOP, 2001600 DIOP,			HE, HUI LUN HE, HUI LUN
06/08/11	03:00P	08:00P	68.95	68.95	06/17/11 157887		2001600 DIOP,			HE, HUI LUN
06/09/11	03:00P	08:00P	68.95	68.95	06/17/11 157887		2001600 DIOP,			HE, HUI LUN
06/13/11	03:00F	08:00F	68.95	68.95	06/24/11 158476		2001600 DIOP,			HE, HUI LUN
06/14/11	03:00F	08:00P	68.95	68.95	06/24/11 158476		2001600 DIOP,			HE, HUI LUN
06/15/11	03:00P	08:00P	68.95	68.95	06/24/11 158476		2001600 DIOP,			HE, HUI LUN
06/16/11	03:00P	08:00P	68.95	68.95	06/24/11 158476		2001600 DIOP,			HE, HUI LUN
06/17/11	03:00P	08:00P	68.95	68.95	06/24/11 158476		2001600 DIOP,			HE, HUI LUN
06/20/11	03:00P	08:00P	68.95	68.95	07/01/11 159060		2001600 DIOP,			HE, HUI LUN
06/21/11	03:00P	08:00P	68.95	68.95	07/01/11 159060		2001600 DIOP,			HE, HUI LUN
06/22/11	03:00P	08:00P	68.95	68.95	07/01/11 159060	ELS001	2001600 DIOP,	SERIGNE	1733	HE, HUI LUN
06/23/11	03:00P	08:00P	68.95	68.95	07/01/11 159060	ELS001	2001600 DIOP,	SERIGNE	1733	HE, HUI LUN
06/24/11	03:00P	08:00P	68.95	68.95	07/01/11 159060	ELS001	2001600 DIOP,	SERIGNE	1733	HE, HUI LUN
06/27/11	03:00P	08:00P	68.95	68.95	07/08/11 160021	ELS001	2001600 DIOP,	SERIGNE	1733	HE, HUI LUN
06/28/11	03:00P	08:00P	68.95	68.95	07/08/11 160021	ELS001	2001600 DIOP,	SERIGNE	1733	HE, HUI LUN
06/29/11	03:00P	08:00P	68.95	68.95	07/08/11 160021	ELS001	2001600 DIOP,	SERIGNE	1733	HE, HUI LUN
06/30/11	03:00P	08:00P	68.95	68.95	07/08/11 160021		2001600 DIOP,			HE, HUI LUN
07/01/11	03:00P	08:00P	68.95	68.95	07/08/11 160022		2001600 DIOP,			HE, HUI LUN
07/04/11	03:00P	08:00P	68.95	68.95	07/15/11 160657		2001600 DIOP,			HE, HUI LUN
07/05/11	03:00P	08:00P	68.95	68.95	07/15/11 160657		2001600 DIOP,			HE, HUI LUN
07/06/11	03:00P	08:00P	68.95	68.95	07/15/11 160657		2001600 DIOP,			HE, HUI LUN
07/07/11	03:00P	08:00P	68.95	68.95	07/15/11 160657		2001600 DIOP,			HE, HUI LUN
07/08/11	03:00P	08:00P	68.95	68.95	07/15/11 160657		2001600 DIOP,			HE, HUI LUN
07/11/11 07/12/11	03:00P 03:00P	08:00P 08:00P	68.95 68.95	68.95 68.95	07/22/11 161239 07/22/11 161239		2001600 DIOP, 2001600 DIOP,			HE, HUI LUN HE, HUI LUN
0//12/11	03.002	00.00P	00.33	00.95	01/22/11 101239	пполот	2001000 DIOP,	PEKIGNE	1/33	HE, HUI LUN

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CUST	N():	000049	DOMINICAN	SISTERS	P. AM HITTH	

SVCDATE	START-TIM	ME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIEN'	T NAME	EMP NO.	EMPI	LOYEE	NAME
07/13/11	03:00P	08:00P	68.95	68.95	07/22/11	161239	ELS001	2001600	DIOP, SI	ERIGNE	1733	HE,	HUI 1	LUN
07/14/11	03:00P	08:00P	68.95	68.95	07/22/11	161239	ELS001	2001600	DIOP, SI	ERIGNE	1733	HE,	HUI 1	LUN
07/15/11	03:00P	08:00P	68.95		07/22/11				DIOP, SI				HUI 1	
07/18/11	03:00P	08:00P	68.95	68.95	07/29/11	161816	ELS001		DIOP, SI				HUI 1	
07/19/11	03:00P	08:00P	68.95		07/29/11				DIOP, SI				HUI 1	
07/20/11	03:00P	08:00P	68.95		07/29/11				DIOP, SI				HUI 1	
07/21/11	03:00P	08:00P	68.95		07/29/11				DIOP, SI				HUI I	
07/22/11	03:00P	08:00P	68.95		07/29/11				DIOP, SI				HUI I	
07/25/11	03:00P	08:00P	68.95		08/05/11				DIOP, SI				HUI I	
07/26/11	03:00P	08:00P	68.95	68.95	08/05/11				DIOP, SI				HUI I	
07/27/11	03:00P	08:00P	68.95		08/05/11				DIOP, SI				HUI I	
07/28/11	03:00P	08:00P	68.95						DIOP, SI				HUI I	
07/29/11	03:00P	08:00P	68.95		08/05/11				DIOP, SI				HUI I	
08/01/11	03:00P	08:00P	68.95		08/12/11				DIOP, SI				HUI I	
08/02/11	03:00P	08:00P	68.95		08/12/11				DIOP, SI				HUI I	
08/03/11	03:00P	08:00P	68.95		08/12/11				DIOP, SI				HUI I	
08/04/11	03:00P	08:00P	68.95		08/12/11				DIOP, SI				HUI I	
08/05/11	03:00P	08:00P	68.95		08/12/11				DIOP, SI				HUI I	
08/08/11	03:00P	08:00P	68.95	68.95					DIOP, SI				HUI I	
08/09/11	03:00P	08:00P	68.95		08/19/11				DIOP, SI				HUI 1	
08/10/11	03:00P	08:00P	68.95		08/19/11				DIOP, SI				HUI I	
08/11/11	03:00P	08:00P	68.95		08/19/11				DIOP, SI				HUI I	
08/12/11	03:00P	08:00P	68.95		08/19/11				DIOP, SI				HUI 1	
08/15/11	03:00P	08:00P	68.95		08/26/11				DIOP, SI				HUI I	
08/16/11	03:00P	08:00P	68.95	68.95	08/26/11				DIOP, SI				HUI I	
08/17/11	03:00P	08:00P	68.95		08/26/11				DIOP, SI				HUI I	
08/18/11	03:00P	08:00P	68.95	68.95	08/26/11				DIOP, SI				HUI I	
08/19/11	03:00P	08:00P	68.95	68.95					DIOP, SI				HUI I	
08/22/11	03:00P	08:00P	68.95		09/02/11				DIOP, SI				HUI I	
08/23/11	03:00P	08:00P	68.95	68.95					DIOP, SI				HUI I	
08/24/11	03:00P	08:00P	68.95		09/02/11				DIOP, SI				HUI I	
08/25/11	03:00P	08:00P	68.95		09/02/11				DIOP, SI				HUI I	
08/26/11	03:00P	08:00P	68.95		09/02/11				DIOP, SI				HUI I	
08/29/11	03:00P	08:00P	68.95		09/02/11				DIOP, SI				HUI I	
08/30/11	03:00P	08:00P	68.95		09/09/11				DIOP, SI					RAMPAL,
08/31/11	03:00P	08:00P	68.95		09/09/11				DIOP, SI				HUI I	
09/01/11	03:00P	08:00P	68.95		09/09/11				DIOP, SI				HUI I	
09/02/11	03:00P	08:00P	68.95		09/09/11				DIOP, SI					RAMPAL,
09/05/11	03:00P	08:00P	68.95	68.95	09/16/11				DIOP, SI				HUI 1	
09/05/11	03:00P	08:00P	68.95	68.95	09/16/11				DIOP, SI				HUI I	
09/06/11	03:00P	08:00P	68.95		09/16/11				DIOP, SI				HUI I	
09/07/11	03:00P	08:00P	68.95		09/16/11				DIOP, SI				HUI I	
09/08/11	03:00P	08:00P	68.95	68.95	09/16/11				DIOP, SI				HUI I	
09/09/11	03:00P	08:00P	68.95		09/16/11								HUI I	
09/12/11	03:00P	08:00P	68.95						DIOP, SI				HUI I	
09/13/11	03:00P	08:00P	68.95	68.95					DIOP, SI				HUI I	
09/14/11	03:00P	08:00P	68.95		09/23/11				DIOP, SI				HUI I	
09/13/11	03.00F	00.00P	00.33	00.93	03/23/11	10/493	ELCOUT	2001000	DIOF, SI	EIVT GIVE	1/33	ne,	1101 1	TIOIN

CUST NO:	000049 DOM	MINICAN S	ISTERS FAM HL					13			
SVCDATE	START-T1	ME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT NAME DIOP, SERIGNE	EMP NO.	EMPLOYEE NAME
09/16/11	03:00P	08:00P	68.95	68.95	09/23/11	167495	ELS001	2001600	DIOP, SERIGNE	1733	HE, HUI LUN
09/19/11	03:00P	08:00P	68.95	68.95	09/30/11	168207	ELS001	2001600	DIOP, SERIGNE	1733	HE, HUI LUN
09/20/11	03:30P	08:30P	68.95	68.95	09/30/11	168207	ELS001	2001600	DIOP, SERIGNE	8186	BROWN, KATHLEEN
09/21/11	03:00P	08:00P	68.95	68.95	09/30/11	168207	ELS001	2001600	DIOP, SERIGNE	1733	HE, HUI LUN
09/22/11	03:00P	08:00P	68.95	68.95	09/30/11	168207	ELS001	2001600	DIOP, SERIGNE	1733	HE, HUI LUN
09/23/11	03:00P	08:00P	68.95	68.95	09/30/11	168207	ELS001	2001600	DIOP, SERIGNE	1733	HE, HUI LUN
09/26/11	03:00P	08:00P	68.95	68.95	10/07/11	168887	ELS001	2001600	DIOP, SERIGNE	1733	HE, HUI LUN
09/27/11	03:00P	08:00P	68.95	68.95	10/07/11	168887	ELS001	2001600	DIOP, SERIGNE	1733	HE, HUI LUN
09/28/11	03:00P	08:00P	68.95	68.95	10/07/11	168887	ELS001	2001600	DIOP, SERIGNE	1733	HE, HUI LUN
09/29/11	03:00P	08:00P	68.95	68.95	10/07/11	168887	ELS001	2001600	DIOP, SERIGNE	1733	HE, HUI LUN
09/30/11	03:00P	08:00P	68.95	68.95	10/07/11	168887	ELS001	2001600	DIOP, SERIGNE	1733	HE, HUI LUN
10/03/11	03:00P	08:00P	68.95	68.95	10/14/11	169575	ELS001	2001600	DIOP, SERIGNE	1733	HE, HUI LUN
10/04/11	03:00P	08:00P	68.95	68.95	10/14/11	169575	ELS001	2001600	DIOP, SERIGNE	1733	HE, HUI LUN
10/05/11	03:00P	08:00P	68.95	68.95	10/14/11	169575	ELS001	2001600	DIOP, SERIGNE	1733	HE, HUI LUN
10/06/11	03:00P	08:00P	68.95	68.95	10/14/11	169575	ELS001	2001600	DIOP, SERIGNE	1733	HE, HUI LUN
10/07/11	03:00P	08:00P	68.95	68.95	10/14/11	169575	ELS001	2001600	DIOP, SERIGNE	1733	HE, HUI LUN
10/10/11	03:00P	08:00P	68.95 68.95	68.95	10/21/11	170327	ELS001	2001600	DIOP, SERIGNE	1733	HE, HUI LUN
10/11/11	03:00P	08:00P	68.95	68.95	10/21/11	170327	ELS001	2001600	DIOP, SERIGNE	1733	HE, HUI LUN
10/12/11	03:00P	08:00P	68.95	68.95	10/21/11	170327	ELS001	2001600	DIOP, SERIGNE	1733	HE, HUI LUN
10/13/11	03:00P	08:00P	68.95	68.95	10/21/11	170327	ELS001	2001600	DIOP, SERIGNE	1733	HE, HUI LUN
10/14/11	03:00P	08:00P	68.95	68.95	10/21/11	170327	ELS001	2001600	DIOP, SERIGNE	1733	HE, HUI LUN
10/17/11	03:00P	08:00P	68.95	68.95	10/28/11	171037	ELS001	2001600	DIOP, SERIGNE	1733	HE, HUI LUN
10/18/11	03:00P	08:00P	68.95	68.95	10/28/11	171037	ELS001	2001600	DIOP, SERIGNE	1733	HE, HUI LUN
10/19/11	03:00P	08:00P	68.95	68.95	10/28/11	171037	ELS001	2001600	DIOP, SERIGNE	1733	HE, HUI LUN
10/20/11	03:00P	08:00P	68.95	68.95	10/28/11	171037	ELS001	2001600	DIOP, SERIGNE	1733	HE, HUI LUN
10/21/11	03:00P	08:00P	68.95	68.95	10/28/11	171037	ELS001	2001600	DIOP, SERIGNE	1733	HE, HUI LUN
10/24/11	03:00P	08:00P	68.95	68.95	11/04/11	171748	ELS001	2001600	DIOP, SERIGNE	1733	HE, HUI LUN
10/25/11	03:00P	08:00P	68.95	68.95	11/04/11	171748	ELS001	2001600	DIOP, SERIGNE	1733	HE, HUI LUN
10/26/11	03:00P	08:00P	68.95	68.95	11/04/11	171748	ELS001	2001600	DIOP, SERIGNE	1733	HE, HUI LUN
10/27/11	03:00P	08:00P	68.95	68.95	11/04/11	171748	ELS001	2001600	DIOP, SERIGNE	1733	HE, HUI LUN
10/28/11	03:00P	08:00P	68.95	68.95	11/04/11	171748	ELS001	2001600	DIOP, SERIGNE	1733	HE, HUI LUN
10/31/11	03:00P	08:00P	68.95	68.95	11/11/11	172874	ELS001	2001600	DIOP, SERIGNE	1733	HE, HUI LUN
11/01/11	03:00P	08:00P	68.95	68.95	11/11/11	172875	ELS001	2001600	DIOP, SERIGNE	1733	HE, HUI LUN
11/02/11	03:00P	08:00P	68.95	68.95	11/11/11	172875	ELS001	2001600	DIOP, SERIGNE	1733	HE, HUI LUN
11/03/11	03:00P	08:00P	68.95	68.95	11/18/11	173679	ELS001	2001600	DIOP, SERIGNE	1733	HE, HUI LUN
11/04/11	03:00P	08:00P	68.95	68.95	11/11/11	172875	ELS001	2001600	DIOP, SERIGNE	1733	HE, HUI LUN
11/07/11	03:00P	08:00P	68.95	68.95	11/18/11	173680	ELS001	2001600	DIOP, SERIGNE	1733	HE, HUI LUN
11/08/11	03:00P	08:00P	68.95	68.95	11/18/11	173680	ELS001	2001600	DIOP, SERIGNE	1733	HE, HUI LUN
11/09/11	03:00P	08:00P	68.95	68.95	11/18/11	173680	ELS001	2001600	DIOP, SERIGNE	1733	HE, HUI LUN
11/10/11	03:00P	08:00P	68.95	68.95	11/18/11	173680	ELS001	2001600	DIOP, SERIGNE	1733	HE, HUI LUN
11/11/11	03:00P	08:00P	68.95	68.95	11/18/11	173680	ELS001	2001600	DIOP, SERIGNE	1733	HE, HUI LUN
11/14/11	03:00P	08:00P	68.95	68.95	11/25/11	174390	ELS001	2001600	DIOP, SERIGNE	1733	SHE, HUI LUN
11/15/11	03:00P	08:00P	68.95	68.95	11/25/11	174390	ELS001	2001600	DIOP, SERIGNE	1733	HE, HUI LUN
11/16/11	03:00P	08:00P	68.95	68.95	11/25/11	174390	ELS001	2001600	DIOP, SERIGNE	1733	HE, HUI LUN
11/17/11	03:00P	08:00P	68.95	68.95	11/25/11	174390	ELS001	2001600	DIOP, SERIGNE	1733	HE, HUI LUN
11/18/11	03:00P	08:00P	68.95	68.95	11/25/11	174390	ELS001	2001600	DIOP, SERIGNE	1733	HE, HUI LUN
11/21/11	03:00P	08:00P	68.95	68.95	12/02/11	175115	ELS001	2001600	DIOP, SERIGNE	1733	HE, HUI LUN

CUST NO:	000049 DOM	MINICAN S	ISTERS FAM HL	ГН									
SVCDATE	START-TI	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIE	NT NAME	EMP NO.	EMPL	OYEE NAME
11/22/11	03:00P	08:00P	68.95	68.95	12/02/11	175115	ELS001	2001600	DIOP,	SERIGNE	1733	HE, !	HUI LUN
11/23/11	03:00P	08:00P	68.95	68.95	12/02/11	175115	ELS001	2001600	DIOP,	SERIGNE	1733	HE,	HUI LUN
11/24/11	03:00P	08:00P	68.95	68.95	12/02/11	175115	ELS001	2001600	DIOP,	SERIGNE	1733	HE,	HUI LUN
11/25/11	03:00P	08:00P	68.95	68.95	12/02/11	175115	ELS001	2001600	DIOP,	SERIGNE	1733	HE,	HUI LUN
11/28/11	03:00P	08:00P	68.95	68.95	12/09/11	176289	ELS001	2001600	DIOP,	SERIGNE	1733	HE, !	HUI LUN
11/29/11	03:00P	08:00P	68.95	68.95	12/09/11	176289	ELS001	2001600	DIOP,	SERIGNE	1733	HE,	HUI LUN
11/30/11	03:00P	08:00P	68.95	68.95	12/09/11	176289	ELS001	2001600	DIOP,	SERIGNE	1733	HE,	HUI LUN
12/01/11	03:00P	08:00P	68.95	68.95	12/09/11	176290	ELS001	2001600	DIOP,	SERIGNE	1733	HE,	HUI LUN
12/02/11	03:00P	08:00P	68.95	68.95	12/09/11	176290	ELS001	2001600	DIOP,	SERIGNE	1733	HE,	HUI LUN
12/05/11	03:00P	08:00P	68.95	68.95	12/16/11	177075	ELS001	2001600	DIOP,	SERIGNE			HUI LUN
12/06/11	03:00P	08:00P	68.95	68.95	12/16/11	177075	ELS001	2001600	DIOP,	SERIGNE	1733	HE,	HUI LUN
12/07/11	03:00P	08:00P	68.95	68.95	12/16/11	177075	ELS001	2001600	DIOP,	SERIGNE	1733	HE,	HUI LUN
12/08/11	03:00P	08:00P	68.95	68.95	12/16/11	177075	ELS001	2001600	DIOP,	SERIGNE	1733	HE,	HUI LUN
12/09/11	03:00P	08:00P	68.95	68.95	12/16/11	177075	ELS001	2001600	DIOP,	SERIGNE	1733	HE,	HUI LUN
12/12/11	03:00P	08:00P	68.95	68.95	12/23/11	177827	ELS001	2001600	DIOP,	SERIGNE	1733	HE,	HUI LUN
12/13/11	03:00P	08:00P	68.95	68.95	12/23/11	177827	ELS001	2001600	DIOP,	SERIGNE	1733	HE,	HUI LUN
12/14/11	03:00P	08:00P	68.95	68.95	12/23/11	177827	ELS001	2001600	DIOP,	SERIGNE	1733	HE, I	HUI LUN
12/15/11	03:00P	08:00P	68.95	68.95	12/23/11	177827	ELS001	2001600	DIOP,	SERIGNE	1733	HE, I	HUI LUN
12/16/11	03:00P	08:00P	68.95	68.95	12/23/11	177827	ELS001	2001600	DIOP,	SERIGNE	1733	HE, I	HUI LUN
12/19/11	03:00P	08:00P	68.95	68.95	12/30/11	178560	ELS001	2001600	DIOP,	SERIGNE	1733	HE, I	HUI LUN
12/20/11	03:00P	08:00P	68.95		12/30/11			2001600	DIOP,	SERIGNE	1733	HE, I	HUI LUN
12/21/11	03:00P	08:00P	68.95	68.95	12/30/11			2001600			1733	HE, I	HUI LUN
12/22/11	03:00P	08:00P	68.95		12/30/11	178560	ELS001	2001600	DIOP,	SERIGNE	1733	HE, I	HUI LUN
12/23/11	03:00P	08:00P	68.95		12/30/11			2001600			1733	HE, I	HUI LUN
12/26/11	03:00P	08:00P	68.95	68.95	01/06/12			2001600			1733	HE, I	HUI LUN
12/27/11	03:00P	08:00P	68.95	68.95	01/06/12			2001600					HUI LUN
12/28/11	03:00P	08:00P	68.95	68.95	01/06/12			2001600					HUI LUN
12/29/11	03:00P	08:00P	68.95	68.95	01/06/12			2001600					HUI LUN
12/30/11	03:00P	08:00P	68.95	68.95	01/06/12			2001600					HUI LUN
01/02/12	03:00P	08:00P	68.95	68.95	01/13/12			2001600					HUI LUN
01/03/12	03:00P	08:00P	68.95	68.95	01/13/12			2001600					HUI LUN
01/04/12	03:00P	08:00P	68.95	68.95	01/13/12			2001600					HUI LUN
01/05/12	03:00P	08:00P	68.95	68.95	01/13/12			2001600					HUI LUN
01/06/12	03:00P	08:00P	68.95	68.95	01/13/12			2001600					HUI LUN
01/09/12	03:00P	08:00P	68.95	68.95	01/20/12			2001600					HUI LUN
01/10/12	03:00P	08:00P	68.95	68.95	01/20/12			2001600					HUI LUN
01/11/12	03:00P	08:00P	68.95	68.95	01/20/12			2001600					HUI LUN
01/12/12	03:00P	08:00P	68.95	68.95	01/20/12			2001600					HUI LUN
01/13/12	03:00P	08:00P	68.95	68.95	01/20/12			2001600					HUI LUN
01/16/12	03:00P	08:00P	68.95	68.95	01/27/12			2001600					HUI LUN
01/17/12	03:00P	08:00P	68.95	68.95	01/27/12			2001600					HUI LUN
01/18/12	03:00P	08:00P	68.95	68.95	01/27/12			2001600					HUI LUN
01/19/12	03:00P	08:00P	68.95	68.95	01/27/12			2001600					HUI LUN
01/20/12	03:00P	08:00P	68.95	68.95	01/27/12			2001600					HUI LUN
01/23/12	03:00P 03:00P	08:00P	68.95	68.95	02/03/12			2001600					HUI LUN
01/24/12		08:00P	68.95	68.95				2001600					HUI LUN
01/25/12	03:00P	08:00P	68.95	68.95	02/03/12	102035	FT200T	2001600	DIOF,	DEKIGNE	1/33	пь,	HUI LUN
1													

CUST NO:	000049 DOM	MINICAN S	ISTERS FAM HL	TH						
SVCDATE	START-T	IME-END	OPEN AMT	INV AMT	INV DATE INV NO	PATIENT	SERVICE PATI	ENT NAME	EMP NO.	EMPLOYEE NAME
01/26/12	03:00P	08:00P	68.95	68.95	02/03/12 182635	ELS001	2001600 DIOP, 20	SERIGNE	1733	HE, HUI LUN
01/27/12	03:00P	08:00P	68.95	68.95	02/03/12 182635	ELS001	2001600 DIOP	SERIGNE	1733	HE, HUI LUN
01/30/12	03:00P	08:00P	68.95	68.95	02/10/12 183802	ELS001	2001600 DIOP,	SERIGNE	1733	HE, HUI LUN
01/31/12	03:00P	08:00P	68.95	68.95	02/10/12 183802	ELS001	2001600 DIOP,	SERIGNE	1733	HE, HUI LUN
02/01/12	03:00P	08:00P	68.95	68.95	02/10/12 183803	ELS001	2001600 DIOP,	SERIGNE		HE, HUI LUN
02/02/12	03:00P	08:00P	68.95	68.95	02/10/12 183803	ELS001	2001600 DIOP	SERIGNE		HE, HUI LUN
02/03/12	03:00P	08:00P	68.95	68.95	02/10/12 183803	ELS001	2001600 DIOP,	SERIGNE	1733	HE, HUI LUN
02/06/12	03:00P	08:00P	68.95	68.95	02/17/12 184564	ELS001	2001600 DIOP,	SERIGNE	1733	HE, HUI LUN
02/07/12	03:00P	08:00P	68.95	68.95	02/17/12 184564	ELS001	2001600 DIOP,	SERIGNE	1733	HE, HUI LUN
02/08/12	03:00P	08:00P	68.95	68.95	02/17/12 184564	ELS001	2001600 DIOP,	SERIGNE	1733	HE, HUI LUN
02/09/12	03:00P	08:00P	68.95	68.95	02/17/12 184564	ELS001	2001600 DIOP,	SERIGNE	1733	HE, HUI LUN
02/10/12	03:00P	08:00P	68.95	68.95	02/17/12 184564	ELS001	2001600 DIOP,	SERIGNE	1733	HE, HUI LUN
02/13/12	03:00P	08:00P	68.95	68.95	02/24/12 185284	ELS001	2001600 DIOP,	SERIGNE	1733	HE, HUI LUN
02/14/12	03:00P	08:00P	68.95	68.95	02/24/12 185284	ELS001	2001600 DIOP,	SERIGNE	1733	HE, HUI LUN
02/15/12	03:00P	08:00P	68.95	68.95	02/24/12 185284	ELS001	2001600 DIOP,	SERIGNE	1733	HE, HUI LUN
02/16/12	03:00P	08:00P	68.95	68.95	02/24/12 185284	ELS001	2001600 DIOP,	SERIGNE		HE, HUI LUN
02/27/12	03:00P	08:00P	68.95	68.95	03/09/12 187151	ELS001	2001600 DIOP,	SERIGNE		HE, HUI LUN
02/28/12	03:00P	08:00P	68.95	68.95	03/09/12 187151	ELS001	2001600 DIOP,	SERIGNE		HE, HUI LUN
02/29/12	03:00P	08:00P	68.95	68.95	03/09/12 187151	ELS001	2001600 DIOP,	SERIGNE		HE, HUI LUN
03/01/12	03:00P	08:00P	68.95	68.95	03/09/12 187152	ELS001	2001600 DIOP,	SERIGNE		HE, HUI LUN
03/02/12	03:00P	08:00P	68.95	68.95	03/09/12 187152	ELS001	2001600 DIOP,	SERIGNE		HE, HUI LUN
03/05/12	03:00P	08:00P	68.95	68.95	03/16/12 187924	ELS001	2001600 DIOP,	SERIGNE		HE, HUI LUN
03/06/12	03:00P	08:00P	68.95	68.95	03/16/12 187924	ELS001	2001600 DIOP,	SERIGNE		HE, HUI LUN
03/07/12	03:00P	08:00P	68.95	68.95	03/16/12 187924	ELS001	2001600 DIOP,	SERIGNE		HE, HUI LUN
03/09/12	03:00P	08:00P	68.95	68.95	03/16/12 18/924	ELS001	2001600 DIOP,	SERIGNE		HE, HUI LUN
03/12/12	03:00P	08:00P	68.95	68.95	03/23/12 188677	ELSUUI	2001600 DIOP,	SERIGNE		HE, HUI LUN
03/13/12 03/14/12	03:00P 03:00P	08:00P 08:00P	68.95 68.95	68.95 68.95	03/23/12 1886//	ELSUUI	2001600 DIOP,	SERIGNE		HE, HUI LUN
03/14/12	03:00P	08:00P	68.95	68.95	03/23/12 1886//	ELSUUI	2001600 DIOP,	SERIGNE		HE, HUI LUN
03/15/12	03:00P	08:00P	68.95	68.95	03/23/12 1000//	ELSUUI	2001600 DIOP, 2001600 DIOP,	SEKIGNE		HE, HUI LUN HE, HUI LUN
03/10/12	03:00P	08:00P	68.95	68.95	03/23/12 1000//	ELSUUI	2001600 DIOP,	SEKIGNE		HE, HUI LUN
03/19/12	03:00P	08:00P	68.95	68.95	03/30/12 109435	ELSOUL ELSOUL	2001600 DIOP,	SERIGNE		HE, HUI LUN
03/20/12	03:00P	08:00P	68.95	68.95	03/30/12 109435	ELSOUL ELSOUL	2001600 DIOP,	SERIGNE		HE, HUI LUN
03/22/12	03:00P	08:00P	68.95	68.95	03/30/12 103435	FT.COO1	2001600 DIOP,	SERIGNE		HE, HUI LUN
03/23/12	03:00P	08:00P	68.95	68.95	03/30/12 109135	ELSOO1	2001600 DIOP,	SERIGNE		HE, HUI LUN
03/26/12	03:00P	08:00P	68.95	68.95	04/06/12 190163	ELS001	2001600 DIOP,	SERIGNE		HE, HUI LUN
03/27/12	03:00P	08:00P	68.95	68.95	04/06/12 190163	ELS001	2001600 DIOP,	SERIGNE		HE, HUI LUN
03/28/12	03:00P	08:00P	68.95	68.95	04/06/12 190163	ELS001	2001600 DIOP,	SERIGNE		HE, HUI LUN
03/29/12	03:00P	08:00P	68.95	68.95	04/06/12 190163	ELS001	2001600 DIOP,	SERIGNE		HE, HUI LUN
03/30/12	03:00P	08:00P	68.95	68.95	04/06/12 190163	ELS001	2001600 DIOP,	SERIGNE		HE, HUI LUN
04/02/12	03:00P	08:00P	68.95	68.95	04/13/12 191136	ELS001	2001600 DIOP	SERIGNE		HE, HUI LUN
04/03/12	03:00P	08:00P	68.95	68.95	04/13/12 191136	ELS001	2001600 DIOP,	SERIGNE		HE, HUI LUN
04/04/12	03:00P	08:00P	68.95	68.95	04/13/12 191136	ELS001	2001600 DIOP,	SERIGNE		HE, HUI LUN
04/05/12	03:00P	08:00P	68.95	68.95	04/13/12 191136	ELS001	2001600 DIOP,	SERIGNE		HE, HUI LUN
04/06/12	03:00P	08:00P	68.95	68.95	04/13/12 191136	ELS001	2001600 DIOP,	SERIGNE		HE, HUI LUN
04/09/12	03:00P	08:00P	68.95	68.95	04/20/12 191885	ELS001	2001600 DIOP,	SERIGNE	1733	HE, HUI LUN
04/10/12	03:00P	08:00P	68.95	68.95	04/20/12 191885	ELS001	2001600 DIOP,	SERIGNE	1733	HE, HUI LUN

CUST NO:	000049 DON	MINICAN S	ISTERS FAM HL	TH							
SVCDATE	START-TI	ME-END	OPEN AMT	INV AMT	INV DATE INV NO  04/20/12 191885 04/20/12 191885 04/27/12 192619 04/27/12 192619 04/27/12 192619 04/27/12 192619 04/27/12 192619 04/27/12 193377 05/04/12 193377 05/04/12 193377 05/04/12 193377 05/04/12 193377 05/04/12 193377 05/04/12 193377 05/04/12 193377 05/04/12 193377 05/11/12 194548 05/11/12 194548 05/11/12 194548 05/11/12 194548 05/11/12 194548 05/11/12 194548 05/11/12 194548 05/11/12 194548 05/11/12 194548 05/11/12 194548 05/11/12 194548 05/11/12 194548 05/11/12 194548 05/18/12 195304 05/18/12 195304 05/18/12 195304 05/18/12 195304 05/18/12 195304 05/18/12 195304 05/18/12 195304 05/18/12 195304 05/18/12 195304 05/18/12 195304 05/18/12 195304 05/18/12 195304 05/18/12 195304 06/01/12 196046 05/25/12 196046 05/25/12 196046 05/25/12 196046 05/25/12 196046 05/25/12 196046 05/25/12 196046 05/25/12 196046 05/25/12 196046 05/25/12 196046 05/25/12 196046 05/25/12 196046 05/25/12 196046 05/25/12 196046 05/25/12 196046 05/25/12 196046 05/25/12 196046 05/25/12 196046 05/25/12 196046 06/01/12 196802 06/01/12 196802 06/01/12 196802 06/01/12 196802 06/01/12 196802 06/01/12 196802 06/01/12 196802 06/01/12 196802 06/01/12 196802 06/01/12 196802 06/01/12 196802 06/01/12 196802 06/01/12 196802 06/01/12 196802 06/01/12 196802 06/01/12 196802 06/01/12 196802 06/01/12 196802 06/01/12 196802 06/01/12 196802 06/01/12 196802	PATIENT	SERVICE	PATIENT NAME	EMP NO.	EMPLOYEE NAM	ME
04/11/12	03:00P	08:00P	68.95	68.95	04/20/12 191885	ELS001	2001600 1	DIOP, SERIGNE	1733	HE, HUI LUN	
04/12/12	03:00P	08:00P	68.95	68.95	04/20/12 191885	ELS001	2001600 1	DIOP, SERIGNE	1733	HE, HUI LUN	
04/13/12	03:00P	08:00P	68.95	68.95	04/20/12 191885	ELS001	2001600 1	DIOP, SERIGNE	1733	HE, HUI LUN	
04/16/12	03:00P	08:00P	68.95	68.95	04/27/12 192619	ELS001	2001600 1	DIOP, SERIGNE	1733	HE, HUI LUN	
04/17/12	03:00P	08:00P	68.95	68.95	04/27/12 192619	ELS001	2001600 1	DIOP, SERIGNE	1733	HE, HUI LUN	
04/18/12	03:00P	08:00P	68.95	68.95	04/27/12 192619	ELS001	2001600 1	DIOP, SERIGNE		HE, HUI LUN	
04/19/12	03:00P	08:00P	68.95	68.95	04/27/12 192619	ELS001	2001600 1	DIOP, SERIGNE		HE, HUI LUN	
04/20/12	03:00P	08:00P	68.95	68.95	04/27/12 192619	ELS001	2001600 1	DIOP, SERIGNE	1733	HE, HUI LUN	
04/23/12	03:00P	08:00P	68.95	68.95	05/04/12 193377	ELS001	2001600 1	DIOP, SERIGNE	1733	HE, HUI LUN	
04/24/12	03:00P	08:00P	68.95	68.95	05/04/12 193377	ELS001	2001600 1	DIOP, SERIGNE	1733	HE, HUI LUN	
04/25/12	03:00P	08:00P	68.95	68.95	05/04/12 193377	ELS001	2001600 1	DIOP, SERIGNE		HE, HUI LUN	
04/26/12	03:00P	08:00P	68.95	68.95	05/04/12 193377	ELS001	2001600 1	DIOP, SERIGNE		HE, HUI LUN	
04/27/12	03:00P	08:00P	68.95	68.95	05/04/12 193377	ELS001	2001600 1	DIOP, SERIGNE	1733	HE, HUI LUN	
04/30/12	03:00P	08:00P	68.95	68.95	05/11/12 194547	ELS001	2001600 1	DIOP, SERIGNE	1733	HE, HUI LUN	
05/01/12	03:00P	08:00P	68.95	68.95	05/11/12 194548	ELS001	2001600 1	DIOP, SERIGNE		HE, HUI LUN	
05/02/12	03:00P	08:00P	68.95	68.95	05/11/12 194548	ELS001	2001600 1	DIOP, SERIGNE		HE, HUI LUN	
05/03/12	03:00P	08:00P	68.95	68.95	05/11/12 194548	ELS001	2001600 1	DIOP, SERIGNE		HE, HUI LUN	
05/04/12	03:00P	08:00P	68.95	68.95	05/11/12 194548	ELS001	2001600 1	DIOP, SERIGNE	1733	HE, HUI LUN	
05/07/12	03:00P	08:00P	68.95	68.95	05/18/12 195304	ELS001	2001600 1	DIOP, SERIGNE		HE, HUI LUN	
05/08/12	03:00P	08:00P	68.95	68.95	05/18/12 195304	ELS001	2001600 1	DIOP, SERIGNE		HE, HUI LUN	
05/09/12	03:00P	08:00P	68.95	68.95	05/18/12 195304	ELS001	2001600 1	DIOP, SERIGNE		HE, HUI LUN	
05/10/12	03:00P	08:00P	68.95	68.95	05/18/12 195304	ELS001	2001600 1	DIOP, SERIGNE		HE, HUI LUN	
05/11/12	03:00P	08:00P	68.95	68.95	05/18/12 195304	ELS001	2001600 1	DIOP, SERIGNE		HE, HUI LUN	
05/14/12	03:00P	08:00P	68.95	68.95	05/25/12 196046	ELS001	2001600 1	DIOP, SERIGNE		HE, HUI LUN	
05/15/12	03:00P	08:00P	68.95	68.95	05/25/12 196046	ELS001	2001600 1	DIOP, SERIGNE		HE, HUI LUN	
05/16/12	03:00P	08:00P	68.95	68.95	05/25/12 196046	ELS001	2001600 1	DIOP, SERIGNE		HE, HUI LUN	
05/17/12	03:00P	08:00P	68.95	68.95	05/25/12 196046	ELS001	2001600 1	DIOP, SERIGNE		HE, HUI LUN	
05/18/12	03:00P	08:00P	68.95	68.95	05/25/12 196046	ELS001	2001600 1	DIOP, SERIGNE		HE, HUI LUN	
05/21/12	03:00P	08:00P	68.95	68.95	06/01/12 196802	ELS001	2001600 1	DIOP, SERIGNE		HE, HUI LUN	
05/22/12	03:00P	08:00P	68.95	68.95	06/01/12 196802	ELS001	2001600 1	DIOP, SERIGNE		HE, HUI LUN	
05/23/12	03:00P	08:00P	68.95	68.95	06/01/12 196802	ELS001	2001600 1	DIOP, SERIGNE		HE, HUI LUN	
05/24/12	03:00P	08:00P	68.95	68.95	06/01/12 196802	ELS001	2001600 1	DIOP, SERIGNE		HE, HUI LUN	
05/25/12	03:00P	08:00P	68.95	68.95	06/01/12 196802	ELS001	2001600 1	DIOP, SERIGNE	1733	HE, HUI LUN	
05/28/12	10:00A	03:00P	68.95	68.95	06/08/12 197941	ELS001	2001600 1	DIOP, SERIGNE	8829	WILSON, RENE	EE
05/29/12	03:00P	08:00P	68.95	68.95	06/08/12 197941	ELS001	2001600 1	DIOP, SERIGNE		HE, HUI LUN	
05/30/12	03:00P	08:00P	68.95	68.95	06/08/12 197941	ELS001	2001600 1	DIOP, SERIGNE		HE, HUI LUN	
05/31/12	03:00P	08:00P	68.95	68.95	06/08/12 197941	ELS001	2001600 1	DIOP, SERIGNE	1733	HE, HUI LUN	
06/01/12	03:00P	08:00P	68.95	68.95	06/08/12 197942	ELS001	2001600 1	DIOP, SERIGNE	1733	HE, HUI LUN	
06/04/12	03:00P	08:00P	68.95	68.95	06/15/12 198719	ELS001	2001600 1	DIOP, SERIGNE	1733	HE, HUI LUN	
06/05/12	03:00P	08:00P	68.95	68.95	06/15/12 198719	ELS001	2001600 1	DIOP, SERIGNE	1733	HE, HUI LUN	
06/06/12	03:00P	08:00P	68.95	68.95	06/15/12 198719	ELS001	2001600 1	DIOP, SERIGNE		HE, HUI LUN	
06/07/12	03:00P	08:00P	68.95	68.95	06/15/12 198719	ELS001	2001600 1	DIOP, SERIGNE		HE, HUI LUN	
06/08/12	03:00P	08:00P	68.95	68.95	06/15/12 198719	ELS001	2001600 1	DIOP, SERIGNE		HE, HUI LUN	
06/11/12	12:00N	05:00P	68.95	68.95	06/22/12 199475	ELS001	2001600 1	DIOP, SERIGNE		HE, HUI LUN	
06/12/12	03:00P	08:00P	68.95	68.95	06/22/12 199475	ELS001	2001600 1	DIOP, SERIGNE		HE, HUI LUN	
06/13/12	03:00P	08:00P	68.95	68.95	06/22/12 199475	ELS001	2001600 1	DIOP, SERIGNE		CABRERA, ANG	
06/14/12	03:00P	08:00P	68.95	68.95	06/22/12 199475	ELS001	2001600 1	DIOP, SERIGNE		CABRERA, ANG	
1											

SYCDATE START-TIME-END OPEN ANT INV ANT INV DATE INV NO PATIENT SERVICE PATIENT NAME EMP NO. EMPLOYER NAME  06/18/12 03:000 03:000 68:95 68:95 06/29/12 199475 ELSO01 2001600 DIOP, SERTISME 9228 CABRERA, ANGELA 09/04/12 03:000 03:000 72.50 72.50 09/14/12 209279 ELSO01 2001600 DIOP, SERTISME 7937 WILLIAMS, VERON 09/04/12 03:000 03:000 72.50 72.50 09/14/12 209279 ELSO01 20011269 DIOP, SERTISME 7937 WILLIAMS, VERON 09/04/12 03:300 03:000 72.50 72.50 09/14/12 209279 ELSO01 20011269 DIOP, SERTISME 7937 WILLIAMS, VERON 09/04/12 03:300 03:300 03:300 72.50 72.50 09/14/12 209279 ELSO01 20011269 DIOP, SERTISME 7937 WILLIAMS, VERON 09/04/12 03:300 03:300 03:300 72.50 72.50 09/14/12 209394 ELSO01 20011269 DIOP, SERTISME 7937 WILLIAMS, VERON 09/04/12 03:300 03:300 03:300 72.50 72.50 09/14/12 209394 ELSO01 20011269 DIOP, SERTISME 7937 WILLIAMS, VERON 09/14/12 03:300 03:300 03:300 72.50 72.50 09/14/12 209394 ELSO01 20011269 DIOP, SERTISME 7937 WILLIAMS, VERON 09/14/12 03:300 03:300 03:300 72.50 72.50 09/14/12 209394 ELSO01 20011269 DIOP, SERTISME 7937 WILLIAMS, VERON 09/14/12 03:300 03:300 72.50 72.50 09/14/12 209394 ELSO01 20011269 DIOP, SERTISME 7937 WILLIAMS, VERON 09/14/12 03:300 03:300 72.50 72.50 09/14/12 209394 ELSO01 20011269 DIOP, SERTISME 7937 WILLIAMS, VERON 09/14/12 03:300 03:300 72.50 72.50 09/14/12 209394 ELSO01 20011269 DIOP, SERTISME 7937 WILLIAMS, VERON 09/14/12 03:300 03:300 72.50 72.50 09/14/12 209394 ELSO01 20011269 DIOP, SERTISME 7937 WILLIAMS, VERON 09/14/12 03:300 03:300 72.50 72.50 09/14/12 209394 ELSO01 20011269 DIOP, SERTISME 7937 WILLIAMS, VERON 09/14/12 03:300 03:300 72.50 72.50 09/14/12 209394 ELSO01 20011269 DIOP, SERTISME 7937 WILLIAMS, VERON 09/14/12 03:300 03:300 72.50 72.50 09/14/12 209394 ELSO01 20011269 DIOP, SERTISME 7937 WILLIAMS, VERON 09/14/12 03:300 03:300 72.50 72.50 09/14/12 209394 ELSO01 20011269 DIOP, SERTISME 7937 WILLIAMS, VERON 09/14/12 03:300 03:300 03:300 72.50 72.50 09/14/12 209394 ELSO01 20011269 DIOP, SERTISME 7937 WILLIAMS, VERON 09/14/12 03:300 03:300 03:300 03:300 72.50 7	CUST NO:	000049 DOM	MINICAN S	ISTERS FAM HL		DOCUMENT	DAIES I	HKU 00/29/1	13				
06/18/12   03:00P	SVCDATE	START-TI	ME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT NAME	EMP NO.	EMPLOYEE	NAME
06/18/12   03:00P	06/15/12	03:00P	08:00P	68.95	68.95	06/22/12	199475	ELS001	2001600	DIOP, SERIGNE	9228	CABRERA.	ANGELA
09/04/12   03:00P   03:00P   72.50   72.50   09/14/12   209279   ELSO01   2011269   DIOP, SERICINE   7937   WILLIAMS, VERON   09/05/12   03:30P   03:30P   72.50   72.50   09/14/12   209279   ELSO01   2011269   DIOP, SERICINE   7937   WILLIAMS, VERON   09/07/12   03:30P   03:30P   72.50   72.50   09/14/12   209279   ELSO01   2011269   DIOP, SERICINE   7937   WILLIAMS, VERON   09/07/12   03:30P   03:30P   72.50   72.50   09/14/12   209279   ELSO01   2011269   DIOP, SERICINE   7937   WILLIAMS, VERON   09/11/12   03:30P	06/18/12	03:00P	08:00P	68.95	68.95	06/29/12	200234	ELS001	2001600	DIOP, SERIGNE	9228		
09/05/12	09/04/12	03:00P	08:00P	72.50	72.50	09/14/12	209279	ELS001	2011269	DIOP, SERIGNE	7937		
09/06/12 03:30P 08:30P 72.50 72.50 09/14/12 209279 ELS001 2011269 DIOP, SRRIGNE 7937 WILLIAMS, VERON 09/10/12 03:30P 08:30P 72.50 72.50 09/14/12 209294 ELS001 2011269 DIOP, SRRIGNE 7937 WILLIAMS, VERON 09/10/12 03:30P 08:30P 72.50 72.50 09/21/12 209994 ELS001 2011269 DIOP, SRRIGNE 7937 WILLIAMS, VERON 09/12/12 03:30P 08:30P 72.50 72.50 09/21/12 209994 ELS001 2011269 DIOP, SRRIGNE 7937 WILLIAMS, VERON 09/12/12 03:30P 08:30P 72.50 72.50 09/21/12 209994 ELS001 2011269 DIOP, SRRIGNE 7937 WILLIAMS, VERON 09/12/12 03:30P 08:30P 72.50 72.50 09/21/12 209994 ELS001 2011269 DIOP, SRRIGNE 7937 WILLIAMS, VERON 09/12/12 03:30P 08:30P 72.50 72.50 09/21/12 209994 ELS001 2011269 DIOP, SRRIGNE 7937 WILLIAMS, VERON 09/12/12 03:30P 08:30P 72.50 72.50 09/28/12 210776 ELS001 2011269 DIOP, SRRIGNE 7937 WILLIAMS, VERON 09/12/12 03:30P 08:30P 72.50 72.50 09/28/12 210776 ELS001 2011269 DIOP, SRRIGNE 7937 WILLIAMS, VERON 09/20/12 03:30P 08:30P 72.50 72.50 09/28/12 210776 ELS001 2011269 DIOP, SRRIGNE 7937 WILLIAMS, VERON 09/20/12 03:30P 08:30P 72.50 72.50 09/28/12 210776 ELS001 2011269 DIOP, SRRIGNE 7937 WILLIAMS, VERON 09/20/12 03:30P 08:30P 72.50 72.50 09/28/12 210776 ELS001 2011269 DIOP, SRRIGNE 7937 WILLIAMS, VERON 09/20/12 03:30P 08:30P 72.50 72.50 09/28/12 210776 ELS001 2011269 DIOP, SRRIGNE 7937 WILLIAMS, VERON 09/24/12 03:30P 08:30P 72.50 72.50 09/28/12 210376 ELS001 2011269 DIOP, SRRIGNE 7937 WILLIAMS, VERON 09/24/12 03:30P 08:30P 72.50 72.50 11/33/12 213397 2011612 DIOP, SRRIGNE 7937 WILLIAMS, VERON 09/24/12 03:30P 08:30P 72.50 72.50 11/33/12 213397 2011612 DIOP, SRRIGNE 7937 WILLIAMS, VERON 09/24/12 03:30P 08:30P 72.50 72.50 11/33/12 213397 2011612 DIOP, SRRIGNE 7937 WILLIAMS, VERON 09/24/12 03:30P 08:00P 72.50 72.50 11/33/12 213397 2011612 DIOP, SRRIGNE 7937 WILLIAMS, VERON 09/24/12 03:30P 08:00P 72.50 72.50 11/33/12 213397 2011612 DIOP, SRRIGNE 7937 WILLIAMS, VERON 09/24/12 03:30P 08:00P 72.50 72.50 11/33/12 213397 2011612 DIOP, SRRIGNE 1733 HE, HUI LUN 11/29/12 03:30P 08:00P 72.50 72.50 11/33/12 213397 2011612 DIOP, SRRIG	09/05/12	03:30P	08:30P		72.50	09/14/12	209279	ELS001	2011269	DIOP, SERIGNE	7937	WILLIAMS,	VERON
09/07/12	09/06/12	03:30P	08:30P	72.50	72.50	09/14/12	209279	ELS001	2011269	DIOP, SERIGNE	7937		
09/10/12	09/07/12	03:30P	08:30P		72.50	09/14/12	209279	ELS001	2011269	DIOP, SERIGNE	7937	WILLIAMS,	VERON
09/11/12	09/10/12	03:30P	08:30P		72.50	09/21/12	209994	ELS001	2011269	DIOP, SERIGNE	7937	WILLIAMS,	VERON
09/12/12	09/11/12	03:30P	08:30P		72.50	09/21/12	209994	ELS001	2011269	DIOP, SERIGNE	7937	WILLIAMS,	VERON
09/13/12	09/12/12	03:30P	08:30P	72.50	72.50	09/21/12	209994	ELS001	2011269	DIOP, SERIGNE	7937	WILLIAMS,	VERON
09/14/12	09/13/12	03:30P	08:30P		72.50	09/21/12	209994	ELS001	2011269	DIOP, SERIGNE	7937	WILLIAMS,	VERON
09/17/12					72.50	09/21/12	209994	ELS001	2011269	DIOP, SERIGNE	7937		
09/18/12   03:30P   08:30P   72.50   72.50   09/28/12 210776 ELSO01   2011269 DIOP, SRRIGNE   7937 WILLIAMS, VERON   09/20/12   03:30P   08:35P   68.88   68.88   09/28/12 210776 ELSO01   2011269 DIOP, SRRIGNE   7937 WILLIAMS, VERON   09/21/12   03:30P   08:35P   68.88   68.88   09/28/12 210776 ELSO01   2011269 DIOP, SRRIGNE   1990   00NUJIOGU, OLIVI   09/24/12   03:30P   08:55P   68.88   68.88   10/05/12 211539 ELSO01   2011269 DIOP, SRRIGNE   1990   0NUJIOGU, OLIVI   10/24/12   203:00P   08:00P   72.50   72.50   11/23/12 217397   2011812 DIOP, SRRIGNE   1733 HE, HUI LUN   11/15/12   03:00P   08:00P   72.50   72.50   11/23/12 217397   2011812 DIOP, SRRIGNE   1733 HE, HUI LUN   11/16/12   03:00P   08:00P   72.50   72.50   11/23/12 217397   2011812 DIOP, SRRIGNE   1733 HE, HUI LUN   11/16/12   03:00P   08:00P   72.50   72.50   11/23/12 217397   2011812 DIOP, SRRIGNE   1733 HE, HUI LUN   11/16/12   03:00P   08:00P   72.50   72.50   11/23/12 217397   2011812 DIOP, SRRIGNE   1733 HE, HUI LUN   11/29/12   03:00P   08:00P   72.50   72.50   11/23/12 217397   2011812 DIOP, SRRIGNE   1733 HE, HUI LUN   11/29/12   03:00P   08:00P   72.50   72.50   11/30/12 218215   2011812 DIOP, SRRIGNE   1733 HE, HUI LUN   11/29/12   03:00P   08:00P   72.50   72.50   11/30/12 218215   2011812 DIOP, SRRIGNE   1733 HE, HUI LUN   11/22/12   03:00P   08:00P   72.50   72.50   11/30/12 218215   2011812 DIOP, SRRIGNE   1733 HE, HUI LUN   11/23/12   03:00P   08:00P   72.50   72.50   11/30/12 218215   2011812 DIOP, SRRIGNE   1733 HE, HUI LUN   11/23/12   03:00P   08:00P   72.50   72.50   11/30/12 218215   2011812 DIOP, SRRIGNE   1733 HE, HUI LUN   11/28/12   03:00P   08:00P   72.50   72.50   11/30/12 218215   2011812 DIOP, SRRIGNE   1733 HE, HUI LUN   11/28/12   03:00P   08:00P   72.50   72.50   11/30/12 218215   2011812 DIOP, SRRIGNE   1733 HE, HUI LUN   11/28/12   03:00P   08:00P   72.50   72.50   11/30/12 218215   2011812 DIOP, SRRIGNE   1733 HE, HUI LUN   11/28/12   03:00P   08:00P   72.50   72.50   11/30/12 218215   2011812 DIOP, SRRIGNE					72.50	09/28/12	210776	ELS001	2011269	DIOP, SERIGNE	7937		
09/19/12 03:30P 08:30P 72.50 72.50 09/28/12 210776 ELSO01 2011269 DIOP, SRRIGNE 7937 WILLIAMS, VERON 09/21/12 03:30P 08:15P 68.88 68.88 09/28/12 210776 ELSO01 2011269 DIOP, SRRIGNE 7937 WILLIAMS, VERON 09/21/12 03:30P 08:15P 68.88 68.88 10/58/12 211539 ELSO01 2011269 DIOP, SRRIGNE 1990 ONUJIOGU, OLIVI 09/24/12 03:30P 08:15P 68.88 68.88 10/58/12 211539 ELSO01 2011269 DIOP, SRRIGNE 7937 WILLIAMS, VERON 11/13/12 03:00P 08:00P 72.50 72.50 11/23/12 217397 2011812 DIOP, SRRIGNE 1733 HE, HUI LUN 11/15/12 03:00P 08:00P 72.50 72.50 11/23/12 217397 2011812 DIOP, SRRIGNE 1733 HE, HUI LUN 11/15/12 03:00P 08:00P 72.50 72.50 11/23/12 217397 2011812 DIOP, SRRIGNE 1733 HE, HUI LUN 11/19/12 03:00P 08:00P 72.50 72.50 11/23/12 217397 2011812 DIOP, SRRIGNE 1733 HE, HUI LUN 11/19/12 03:00P 08:00P 72.50 72.50 11/23/12 217397 2011812 DIOP, SRRIGNE 1733 HE, HUI LUN 11/19/12 03:00P 08:00P 72.50 72.50 11/23/12 217397 2011812 DIOP, SRRIGNE 1733 HE, HUI LUN 11/20/12 03:00P 08:00P 72.50 72.50 11/30/12 218215 2011812 DIOP, SRRIGNE 1733 HE, HUI LUN 11/20/12 03:00P 08:00P 72.50 72.50 11/30/12 218215 2011812 DIOP, SRRIGNE 1733 HE, HUI LUN 11/22/12 03:00P 08:00P 72.50 72.50 11/30/12 218215 2011812 DIOP, SRRIGNE 1733 HE, HUI LUN 11/22/12 03:00P 08:00P 72.50 72.50 11/30/12 218215 2011812 DIOP, SRRIGNE 1733 HE, HUI LUN 11/23/12 03:00P 08:00P 72.50 72.50 11/30/12 218215 2011812 DIOP, SRRIGNE 1733 HE, HUI LUN 11/23/12 03:00P 08:00P 72.50 72.50 11/30/12 218215 2011812 DIOP, SRRIGNE 1733 HE, HUI LUN 11/26/12 03:00P 08:00P 72.50 72.50 11/20/12 219058 2011812 DIOP, SRRIGNE 1733 HE, HUI LUN 11/28/12 03:00P 08:00P 72.50 72.50 12/07/12 219058 2011812 DIOP, SRRIGNE 1733 HE, HUI LUN 11/28/12 03:00P 08:00P 72.50 72.50 12/07/12 219058 2011812 DIOP, SRRIGNE 1733 HE, HUI LUN 11/28/12 03:00P 08:00P 87.00 87.00 87.00 87.00 87.00 87.00 87.00 87.00 87.00 87.00 87.00 87.00 87.00 87.00 87.00 87.00 87.00 87.00 87.00 87.00 87.00 87.00 87.00 87.00 87.00 87.00 87.00 87.00 87.00 87.00 87.00 87.00 87.00 87.00 87.00 87.00 87.00 87.00 87.00 87.00 87.00 87.00 87.00 87.00 87.00					72.50	09/28/12	210776	ELS001	2011269	DIOP, SERIGNE	7937		
09/20/12					72.50	09/28/12	210776	ELS001	2011269	DIOP, SERIGNE	7937		
09/21/12 03:30P 08:30P 72.50 72.50 09/28/12 210776 ELSO01 2011269 DIOP, SERIGNE 1990 ONUJIOGU, OLIVIN 09/24/12 03:30P 08:15P 68.88 68.88 81 06/05/12 211539 ELSO01 2011269 DIOP, SERIGNE 7937 WILLIAMS, VEND 11/13/12 03:00P 08:00P 72.50 72.50 11/23/12 217397 2011812 DIOP, SERIGNE 1733 HE, HUI LUN 11/15/12 03:00P 08:00P 72.50 72.50 11/23/12 217397 2011812 DIOP, SERIGNE 1733 HE, HUI LUN 11/15/12 03:00P 08:00P 72.50 72.50 11/23/12 217397 2011812 DIOP, SERIGNE 1733 HE, HUI LUN 11/19/12 03:00P 08:00P 72.50 72.50 11/23/12 217397 2011812 DIOP, SERIGNE 1733 HE, HUI LUN 11/19/12 03:00P 08:00P 72.50 72.50 11/23/12 217397 2011812 DIOP, SERIGNE 1733 HE, HUI LUN 11/19/12 03:00P 08:00P 72.50 72.50 11/23/12 218215 2011812 DIOP, SERIGNE 1733 HE, HUI LUN 11/21/12 03:00P 08:00P 72.50 72.50 11/33/12 218215 2011812 DIOP, SERIGNE 1733 HE, HUI LUN 11/21/12 03:00P 08:00P 72.50 72.50 11/33/12 218215 2011812 DIOP, SERIGNE 1733 HE, HUI LUN 11/22/12 03:00P 08:00P 72.50 72.50 11/33/12 218215 2011812 DIOP, SERIGNE 1733 HE, HUI LUN 11/23/12 03:00P 08:00P 72.50 72.50 11/33/12 218215 2011812 DIOP, SERIGNE 1733 HE, HUI LUN 11/23/12 03:00P 08:00P 72.50 72.50 11/33/12 218215 2011812 DIOP, SERIGNE 1733 HE, HUI LUN 11/23/12 03:00P 08:00P 72.50 72.50 11/33/12 218215 2011812 DIOP, SERIGNE 1733 HE, HUI LUN 11/26/12 03:00P 08:00P 72.50 72.50 12/07/12 219058 2011812 DIOP, SERIGNE 1733 HE, HUI LUN 11/28/12 03:00P 08:00P 72.50 72.50 12/07/12 219058 2011812 DIOP, SERIGNE 1733 HE, HUI LUN 11/28/12 03:00P 08:00P 72.50 72.50 12/07/12 219058 2011812 DIOP, SERIGNE 1733 HE, HUI LUN 11/28/12 03:00P 08:00P 87.00 87.00 12/14/12 219975 2011812 DIOP, SERIGNE 1733 HE, HUI LUN 11/29/12 02:00P 08:00P 87.00 87.00 12/14/12 219975 2011812 DIOP, SERIGNE 1733 HE, HUI LUN 12/05/12 02:00P 08:00P 87.00 87.00 12/14/12 219975 2011812 DIOP, SERIGNE 1733 HE, HUI LUN 12/05/12 02:00P 08:00P 87.00 87.00 12/14/12 219975 2011812 DIOP, SERIGNE 1733 HE, HUI LUN 12/05/12 02:00P 08:00P 87.00 87.00 12/14/12 219975 2011812 DIOP, SERIGNE 1733 HE, HUI LUN 12/14/12 02:00P 08:00P 87.00 87.00 12/14/					68.88	09/28/12	210776	ELS001	2011269	DIOP, SERIGNE	7937		
09/24/12					72.50	09/28/12	210776	ELS001	2011269	DIOP, SERIGNE	1990		
11/13/12 03:00P 08:00P 72.50 72.50 11/23/12 217397 2011812 DIOP, SERIGME 1733 HB, HUI LUN 11/15/12 03:00P 08:00P 72.50 72.50 11/23/12 217397 2011812 DIOP, SERIGME 1733 HB, HUI LUN 11/15/12 03:00P 08:00P 72.50 72.50 11/23/12 217397 2011812 DIOP, SERIGME 1733 HB, HUI LUN 11/19/12 03:00P 08:00P 72.50 72.50 11/23/12 217397 2011812 DIOP, SERIGME 1733 HB, HUI LUN 11/19/12 03:00P 08:00P 72.50 72.50 11/23/12 217397 2011812 DIOP, SERIGME 1733 HB, HUI LUN 11/20/12 03:00P 08:00P 72.50 72.50 11/30/12 218215 2011812 DIOP, SERIGME 1733 HB, HUI LUN 11/20/12 03:00P 08:00P 72.50 72.50 11/30/12 218215 2011812 DIOP, SERIGME 1733 HB, HUI LUN 11/21/12 03:00P 08:00P 72.50 72.50 11/30/12 218215 2011812 DIOP, SERIGME 1733 HB, HUI LUN 11/23/12 03:00P 08:00P 72.50 72.50 11/30/12 218215 2011812 DIOP, SERIGME 1733 HB, HUI LUN 11/23/12 03:00P 08:00P 72.50 72.50 11/30/12 218215 2011812 DIOP, SERIGME 1733 HB, HUI LUN 11/23/12 03:00P 08:00P 72.50 72.50 11/30/12 218215 2011812 DIOP, SERIGME 1733 HB, HUI LUN 11/26/12 03:00P 08:00P 72.50 72.50 12/07/12 219058 2011812 DIOP, SERIGME 1733 HB, HUI LUN 11/26/12 03:00P 08:00P 72.50 72.50 12/07/12 219058 2011812 DIOP, SERIGME 1733 HB, HUI LUN 11/29/12 02:00P 08:00P 87.00 87.00 12/07/12 219058 2011812 DIOP, SERIGME 1733 HB, HUI LUN 11/29/12 02:00P 08:00P 87.00 87.00 12/07/12 219058 2011812 DIOP, SERIGME 1733 HB, HUI LUN 11/30/12 02:00P 08:00P 87.00 87.00 12/07/12 219058 2011812 DIOP, SERIGME 1733 HB, HUI LUN 11/30/12 02:00P 08:00P 87.00 87.00 12/07/12 219058 2011812 DIOP, SERIGME 1733 HB, HUI LUN 11/30/12 02:00P 08:00P 87.00 87.00 12/07/12 219058 2011812 DIOP, SERIGME 1733 HB, HUI LUN 11/30/12 02:00P 08:00P 87.00 87.00 12/07/12 219058 2011812 DIOP, SERIGME 1733 HB, HUI LUN 11/30/12 02:00P 08:00P 87.00 87.00 12/07/12 219058 2011812 DIOP, SERIGME 1733 HB, HUI LUN 11/07/12 02:00P 08:00P 87.00 87.00 12/07/12 219058 2011812 DIOP, SERIGME 1733 HB, HUI LUN 11/07/12 02:00P 08:00P 87.00 87.00 12/07/12 219058 2011812 DIOP, SERIGME 1733 HB, HUI LUN 12/07/12 02:00P 08:00P 87.00 87.00 12/07/12 219058 2011812 DIOP, S					68.88	10/05/12	211539	ELS001	2011269	DIOP, SERIGNE	7937		
11/14/12					72.50	11/23/12	217397		2011812	DIOP, SERIGNE	1733		
11/15/12					72.50	11/23/12	217397		2011812	DIOP, SERIGNE	1733		
11/16/12   03:00P					72.50	11/23/12	217397		2011812	DIOP, SERIGNE	1733		
11/20/12					72.50	11/23/12	217397		2011812	DIOP, SERIGNE	1733		
11/20/12					72.50	11/30/12	218215		2011812	DIOP, SERIGNE	1733		
11/21/12					72.50	11/30/12	218215		2011812	DIOP, SERIGNE	1733		
11/22/12					72.50	11/30/12	218215		2011812	DIOP, SERIGNE	1733		
11/28/12					72.50	11/30/12	218215		2011812	DIOP, SERIGNE	1733		
11/29/12					72.50	11/30/12	218215		2011812	DIOP, SERIGNE	1/33 1722		
11/28/12					72.50	12/07/12	219058		2011812	DIOP, SERIGNE	1733		
11/29/12				72.50	72.50	12/07/12	219056		2011012	DIOP, SERIGNE	1733		
11/39/12   02:00P   08:00P   87.00   87.00   12/07/12   219058   2011812   DIOP, SERIGNE   1733   HE, HUI LUN   12/03/12   02:00P   08:00P   87.00   87.00   12/14/12   219975   2011812   DIOP, SERIGNE   1733   HE, HUI LUN   12/04/12   02:00P   08:00P   87.00   87.00   12/14/12   219975   2011812   DIOP, SERIGNE   1733   HE, HUI LUN   12/05/12   02:00P   08:00P   87.00   87.00   12/14/12   219975   2011812   DIOP, SERIGNE   1733   HE, HUI LUN   12/06/12   02:00P   08:00P   87.00   87.00   12/14/12   219975   2011812   DIOP, SERIGNE   1733   HE, HUI LUN   12/07/12   02:00P   08:00P   87.00   87.00   12/14/12   219975   2011812   DIOP, SERIGNE   1733   HE, HUI LUN   12/07/12   02:00P   08:00P   87.00   87.00   12/14/12   219975   2011812   DIOP, SERIGNE   1733   HE, HUI LUN   12/14/12   02:00P   08:00P   87.00   87.00   12/14/12   219975   2011812   DIOP, SERIGNE   1733   HE, HUI LUN   12/14/12   02:00P   08:00P   87.00   87.00   12/21/12   220945   2011812   DIOP, SERIGNE   1733   HE, HUI LUN   12/14/12   02:00P   08:00P   87.00   87.00   12/21/12   220945   2011812   DIOP, SERIGNE   1733   HE, HUI LUN   12/18/12   02:00P   08:00P   87.00   87.00   12/28/12   221842   2011812   DIOP, SERIGNE   1733   HE, HUI LUN   12/20/12   02:00P   08:00P   87.00   87.00   12/28/12   221842   2011812   DIOP, SERIGNE   1733   HE, HUI LUN   12/21/12   02:00P   08:00P   87.00   87.00   12/28/12   221842   2011812   DIOP, SERIGNE   1733   HE, HUI LUN   12/24/12   02:00P   08:00P   87.00   87.00   12/28/12   221842   2011812   DIOP, SERIGNE   1733   HE, HUI LUN   12/25/12   02:00P   08:00P   87.00   87.00   01/04/13   222698   2011812   DIOP, SERIGNE   1733   HE, HUI LUN   12/28/12   02:00P   08:00P   87.00   87.00   01/04/13   222698   2011812   DIOP, SERIGNE   1733   HE, HUI LUN   12/28/12   02:00P   08:00P   87.00   87.00   01/04/13   222698   2011812   DIOP, SERIGNE   1733   HE, HUI LUN   12/28/12   02:00P   08:00P   87.00   87.00   01/04/13   222698   2011812   DIOP, SERIGNE   1733   HE, HUI LUN   12/28/12   02:00P   08:00P					97 00	12/07/12	219050		2011012	DIOP, SERIGNE	1733		
12/03/12   02:00P   08:00P   87.00   87.00   87.00   12/14/12   219975   2011812   DIOP, SERIGNE   1733   HE, HUI   LUN   12/05/12   02:00P   08:00P   87.00   87.00   12/14/12   219975   2011812   DIOP, SERIGNE   1733   HE, HUI   LUN   12/05/12   02:00P   08:00P   87.00   87.00   12/14/12   219975   2011812   DIOP, SERIGNE   1733   HE, HUI   LUN   12/06/12   02:00P   08:00P   87.00   87.00   12/14/12   219975   2011812   DIOP, SERIGNE   1733   HE, HUI   LUN   12/07/12   02:00P   08:00P   87.00   87.00   12/14/12   219975   2011812   DIOP, SERIGNE   1733   HE, HUI   LUN   12/13/12   02:00P   08:00P   87.00   87.00   12/14/12   219975   2011812   DIOP, SERIGNE   1733   HE, HUI   LUN   12/14/12   02:00P   08:00P   87.00   87.00   12/21/12   220945   2011812   DIOP, SERIGNE   1733   HE, HUI   LUN   12/14/12   02:00P   08:00P   87.00   87.00   12/21/12   220945   2011812   DIOP, SERIGNE   1733   HE, HUI   LUN   12/19/12   02:00P   03:00P   14.50   14.50   12/28/12   221842   2011812   DIOP, SERIGNE   1733   HE, HUI   LUN   12/19/12   02:00P   08:00P   87.00   87.00   12/28/12   221842   2011812   DIOP, SERIGNE   1733   HE, HUI   LUN   12/20/12   02:00P   08:00P   87.00   87.00   12/28/12   221842   2011812   DIOP, SERIGNE   1733   HE, HUI   LUN   12/21/12   02:00P   08:00P   87.00   87.00   12/28/12   221842   2011812   DIOP, SERIGNE   1733   HE, HUI   LUN   12/24/12   02:00P   08:00P   87.00   87.00   12/28/12   221842   2011812   DIOP, SERIGNE   1733   HE, HUI   LUN   12/24/12   02:00P   08:00P   87.00   87.00   01/04/13   222698   2011812   DIOP, SERIGNE   1733   HE, HUI   LUN   12/25/12   02:00P   08:00P   87.00   87.00   01/04/13   222698   2011812   DIOP, SERIGNE   1733   HE, HUI   LUN   12/26/12   02:00P   08:00P   87.00   87.00   01/04/13   222698   2011812   DIOP, SERIGNE   1733   HE, HUI   LUN   12/26/12   02:00P   08:00P   87.00   87.00   01/04/13   222698   2011812   DIOP, SERIGNE   1733   HE, HUI   LUN   12/26/12   02:00P   08:00P   87.00   87.00   01/04/13   222698   2011812   DIOP, SERIGNE   1733					87.00	12/07/12	219058		2011012	DIOP, SERIGNE	1733		
12/04/12   02:00P   08:00P   87.00   87.00   12/14/12   219975   2011812   DIOP, SERIGNE   1733   HE, HUI   LUN   12/05/12   02:00P   08:00P   87.00   87.00   12/14/12   219975   2011812   DIOP, SERIGNE   1733   HE, HUI   LUN   12/06/12   02:00P   08:00P   87.00   87.00   12/14/12   219975   2011812   DIOP, SERIGNE   1733   HE, HUI   LUN   12/06/12   02:00P   08:00P   87.00   87.00   12/14/12   219975   2011812   DIOP, SERIGNE   1733   HE, HUI   LUN   12/13/12   02:00P   08:00P   87.00   87.00   12/14/12   219975   2011812   DIOP, SERIGNE   1733   HE, HUI   LUN   12/13/12   02:00P   08:00P   87.00   87.00   12/21/12   220945   2011812   DIOP, SERIGNE   1733   HE, HUI   LUN   12/14/12   02:00P   03:00P   87.00   87.00   12/21/12   220945   2011812   DIOP, SERIGNE   1733   HE, HUI   LUN   12/18/12   02:00P   03:00P   14.50   14.50   12/28/12   221842   2011812   DIOP, SERIGNE   1733   HE, HUI   LUN   12/19/12   02:00P   08:00P   87.00   87.00   12/28/12   221842   2011812   DIOP, SERIGNE   1733   HE, HUI   LUN   12/20/12   02:00P   08:00P   87.00   87.00   12/28/12   221842   2011812   DIOP, SERIGNE   1733   HE, HUI   LUN   12/21/12   02:00P   08:00P   87.00   87.00   12/28/12   221842   2011812   DIOP, SERIGNE   1733   HE, HUI   LUN   12/24/12   02:00P   08:00P   87.00   87.00   12/28/12   221842   2011812   DIOP, SERIGNE   1733   HE, HUI   LUN   12/25/12   02:00P   08:00P   87.00   87.00   01/04/13   222698   2011812   DIOP, SERIGNE   1733   HE, HUI   LUN   12/26/12   02:00P   08:00P   87.00   87.00   01/04/13   222698   2011812   DIOP, SERIGNE   1733   HE, HUI   LUN   12/28/12   02:00P   08:00P   87.00   87.00   01/04/13   222698   2011812   DIOP, SERIGNE   1733   HE, HUI   LUN   12/28/12   02:00P   08:00P   87.00   87.00   01/04/13   222698   2011812   DIOP, SERIGNE   1733   HE, HUI   LUN   12/28/12   02:00P   08:00P   87.00   87.00   01/04/13   222698   2011812   DIOP, SERIGNE   1733   HE, HUI   LUN   12/28/12   02:00P   08:00P   87.00   87.00   01/04/13   222698   2011812   DIOP, SERIGNE   1733   HE, HUI					87.00	12/0//12	219975		2011012	DIOP SERIGNE	1733		
12/05/12   02:00P   08:00P   87.00   87.00   12/14/12   219975   2011812 DIOP, SERIGNE   1733 HE, HUI LUN   12/06/12   02:00P   08:00P   87.00   87.00   12/14/12   219975   2011812 DIOP, SERIGNE   1733 HE, HUI LUN   12/07/12   02:00P   08:00P   87.00   87.00   12/14/12   219975   2011812 DIOP, SERIGNE   1733 HE, HUI LUN   12/13/12   02:00P   08:00P   87.00   87.00   12/14/12   219975   2011812 DIOP, SERIGNE   1733 HE, HUI LUN   12/14/12   02:00P   08:00P   87.00   87.00   12/21/12   220945   2011812 DIOP, SERIGNE   1733 HE, HUI LUN   12/18/12   02:00P   03:00P   87.00   87.00   12/28/12   221842   2011812 DIOP, SERIGNE   1733 HE, HUI LUN   12/19/12   02:00P   08:00P   87.00   87.00   12/28/12   221842   2011812 DIOP, SERIGNE   1733 HE, HUI LUN   12/20/12   02:00P   08:00P   87.00   87.00   12/28/12   221842   2011812 DIOP, SERIGNE   1733 HE, HUI LUN   12/21/12   02:00P   08:00P   87.00   87.00   12/28/12   221842   2011812 DIOP, SERIGNE   1733 HE, HUI LUN   12/21/12   02:00P   08:00P   87.00   87.00   12/28/12   221842   2011812 DIOP, SERIGNE   1733 HE, HUI LUN   12/24/12   02:00P   08:00P   87.00   87.00   12/28/12   221842   2011812 DIOP, SERIGNE   1733 HE, HUI LUN   12/25/12   02:00P   08:00P   87.00   87.00   01/04/13   22698   2011812 DIOP, SERIGNE   1733 HE, HUI LUN   12/26/12   02:00P   08:00P   87.00   87.00   01/04/13   22698   2011812 DIOP, SERIGNE   1733 HE, HUI LUN   12/28/12   02:00P   08:00P   87.00   87.00   01/04/13   22698   2011812 DIOP, SERIGNE   1733 HE, HUI LUN   12/28/12   02:00P   08:00P   87.00   87.00   01/04/13   22698   2011812 DIOP, SERIGNE   1733 HE, HUI LUN   12/28/12   02:00P   08:00P   87.00   87.00   01/04/13   22698   2011812 DIOP, SERIGNE   1733 HE, HUI LUN   12/28/12   02:00P   08:00P   87.00   87.00   01/04/13   22698   2011812 DIOP, SERIGNE   1733 HE, HUI LUN   12/28/12   02:00P   08:00P   87.00   87.00   01/04/13   22698   2011812 DIOP, SERIGNE   1733 HE, HUI LUN   12/28/12   02:00P   08:00P   87.00   87.00   01/04/13   22698   2011812 DIOP, SERIGNE   1733 HE, HUI LUN					87.00	12/11/12	219975		2011012	DIOP SERIGNE	1733		
12/06/12   02:00P   08:00P   87.00   87.00   12/14/12   219975   2011812 DIOP, SERIGNE   1733 HE, HUI LUN   12/07/12   02:00P   08:00P   87.00   87.00   12/14/12   219975   2011812 DIOP, SERIGNE   1733 HE, HUI LUN   12/13/12   02:00P   08:00P   87.00   87.00   12/21/12   220945   2011812 DIOP, SERIGNE   1733 HE, HUI LUN   12/14/12   02:00P   08:00P   87.00   87.00   12/21/12   220945   2011812 DIOP, SERIGNE   1733 HE, HUI LUN   12/18/12   02:00P   03:00P   14:50   14:50   12/28/12   221842   2011812 DIOP, SERIGNE   1733 HE, HUI LUN   12/19/12   02:00P   08:00P   87.00   87.00   12/28/12   221842   2011812 DIOP, SERIGNE   1733 HE, HUI LUN   12/20/12   02:00P   08:00P   87.00   87.00   12/28/12   221842   2011812 DIOP, SERIGNE   1733 HE, HUI LUN   12/21/12   02:00P   08:00P   87.00   87.00   12/28/12   221842   2011812 DIOP, SERIGNE   1733 HE, HUI LUN   12/24/12   02:00P   08:00P   87.00   87.00   12/28/12   221842   2011812 DIOP, SERIGNE   1733 HE, HUI LUN   12/24/12   02:00P   08:00P   87.00   87.00   01/04/13   222698   2011812 DIOP, SERIGNE   1733 HE, HUI LUN   12/26/12   02:00P   08:00P   87.00   87.00   01/04/13   222698   2011812 DIOP, SERIGNE   1733 HE, HUI LUN   12/26/12   02:00P   08:00P   87.00   87.00   01/04/13   222698   2011812 DIOP, SERIGNE   1733 HE, HUI LUN   12/27/12   02:00P   08:00P   87.00   87.00   01/04/13   222698   2011812 DIOP, SERIGNE   1733 HE, HUI LUN   12/28/12   02:00P   08:00P   87.00   87.00   01/04/13   222698   2011812 DIOP, SERIGNE   1733 HE, HUI LUN   12/28/12   02:00P   08:00P   87.00   87.00   01/04/13   222698   2011812 DIOP, SERIGNE   1733 HE, HUI LUN   12/28/12   02:00P   08:00P   87.00   87.00   01/04/13   222698   2011812 DIOP, SERIGNE   1733 HE, HUI LUN   12/28/12   02:00P   08:00P   87.00   87.00   01/04/13   222698   2011812 DIOP, SERIGNE   1733 HE, HUI LUN   12/28/12   02:00P   08:00P   87.00   87.00   01/04/13   222698   2011812 DIOP, SERIGNE   1733 HE, HUI LUN   12/28/12   02:00P   08:00P   87.00   87.00   01/04/13   222698   2011812 DIOP, SERIGNE   1733 HE, HU					87 00	12/14/12	219975		2011812	DIOP, SERIGNE	1733		
12/07/12					87.00	12/14/12	219975		2011812	DIOP, SERIGNE	1733		
12/13/12   02:00P   08:00P   87.00   87.00   12/21/12   220945   2011812   DIOP, SERIGNE   1733   HE, HUI LUN   12/14/12   02:00P   08:00P   87.00   87.00   12/21/12   220945   2011812   DIOP, SERIGNE   1733   HE, HUI LUN   12/18/12   02:00P   03:00P   14.50   14.50   12/28/12   221842   2011812   DIOP, SERIGNE   1733   HE, HUI LUN   12/19/12   02:00P   08:00P   87.00   87.00   12/28/12   221842   2011812   DIOP, SERIGNE   1733   HE, HUI LUN   12/20/12   02:00P   08:00P   87.00   87.00   12/28/12   221842   2011812   DIOP, SERIGNE   1733   HE, HUI LUN   12/21/12   02:00P   08:00P   87.00   87.00   12/28/12   221842   2011812   DIOP, SERIGNE   1733   HE, HUI LUN   12/24/12   02:00P   08:00P   87.00   87.00   12/28/12   221842   2011812   DIOP, SERIGNE   1733   HE, HUI LUN   12/25/12   02:00P   08:00P   87.00   87.00   01/04/13   222698   2011812   DIOP, SERIGNE   1733   HE, HUI LUN   12/26/12   02:00P   08:00P   87.00   87.00   01/04/13   222698   2011812   DIOP, SERIGNE   1733   HE, HUI LUN   12/27/12   02:00P   08:00P   87.00   87.00   01/04/13   222698   2011812   DIOP, SERIGNE   1733   HE, HUI LUN   12/28/12   02:00P   08:00P   87.00   87.00   01/04/13   222698   2011812   DIOP, SERIGNE   1733   HE, HUI LUN   12/28/12   02:00P   08:00P   87.00   87.00   01/04/13   222698   2011812   DIOP, SERIGNE   1733   HE, HUI LUN   12/28/12   02:00P   08:00P   87.00   87.00   01/04/13   222698   2011812   DIOP, SERIGNE   1733   HE, HUI LUN   12/28/12   02:00P   08:00P   87.00   87.00   01/04/13   222698   2011812   DIOP, SERIGNE   1733   HE, HUI LUN   12/28/12   02:00P   08:00P   87.00   87.00   01/04/13   222698   2011812   DIOP, SERIGNE   1733   HE, HUI LUN   12/28/12   02:00P   08:00P   87.00   87.00   01/04/13   222698   2011812   DIOP, SERIGNE   1733   HE, HUI LUN   12/28/12   02:00P   08:00P   87.00   87.00   01/04/13   222698   2011812   DIOP, SERIGNE   1733   HE, HUI LUN   12/28/12   02:00P   08:00P   87.00   87.00   01/04/13   222698   2011812   DIOP, SERIGNE   1733   HE, HUI LUN   12/28/12   02:00P   08:00P					87.00	12/14/12	219975		2011812	DIOP, SERIGNE	1733		
12/14/12   02:00P   08:00P   87.00   87.00   12/21/12   220945   2011812 DIOP, SERIGNE   1733 HE, HUI LUN   12/18/12   02:00P   03:00P   14.50   14.50   12/28/12   221842   2011812 DIOP, SERIGNE   1733 HE, HUI LUN   12/20/12   02:00P   08:00P   87.00   87.00   12/28/12   221842   2011812 DIOP, SERIGNE   1733 HE, HUI LUN   12/20/12   02:00P   08:00P   87.00   87.00   12/28/12   221842   2011812 DIOP, SERIGNE   1733 HE, HUI LUN   12/21/12   02:00P   08:00P   87.00   87.00   12/28/12   221842   2011812 DIOP, SERIGNE   1733 HE, HUI LUN   12/24/12   02:00P   08:00P   87.00   87.00   12/28/12   221842   2011812 DIOP, SERIGNE   1733 HE, HUI LUN   12/24/12   02:00P   08:00P   87.00   87.00   01/04/13   22698   2011812 DIOP, SERIGNE   1733 HE, HUI LUN   12/26/12   02:00P   08:00P   87.00   87.00   01/04/13   22698   2011812 DIOP, SERIGNE   1733 HE, HUI LUN   12/27/12   02:00P   08:00P   87.00   87.00   01/04/13   22698   2011812 DIOP, SERIGNE   1733 HE, HUI LUN   12/28/12   02:00P   08:00P   87.00   87.00   01/04/13   22698   2011812 DIOP, SERIGNE   1733 HE, HUI LUN   12/28/12   02:00P   08:00P   87.00   87.00   01/04/13   22698   2011812 DIOP, SERIGNE   1733 HE, HUI LUN   12/28/12   02:00P   08:00P   87.00   87.00   01/04/13   22698   2011812 DIOP, SERIGNE   1733 HE, HUI LUN   12/28/12   02:00P   08:00P   87.00   87.00   01/04/13   22698   2011812 DIOP, SERIGNE   1733 HE, HUI LUN   12/28/12   02:00P   08:00P   87.00   87.00   01/04/13   22698   2011812 DIOP, SERIGNE   1733 HE, HUI LUN   12/28/12   02:00P   08:00P   87.00   87.00   01/04/13   22698   2011812 DIOP, SERIGNE   1733 HE, HUI LUN   12/28/12   02:00P   08:00P   87.00   01/04/13   22698   2011812 DIOP, SERIGNE   1733 HE, HUI LUN   12/28/12   02:00P   08:00P   87.00   01/04/13   22698   2011812 DIOP, SERIGNE   1733 HE, HUI LUN   12/28/12   02:00P   08:00P   87.00   01/04/13   22698   2011812 DIOP, SERIGNE   1733 HE, HUI LUN   12/28/12   02:00P   08:00P   87.00   01/04/13   22698   2011812 DIOP, SERIGNE   1733 HE, HUI LUN   12/28/12   01/28/12   01/28/12   01/2		02:00P	08:00P		87.00	12/21/12	220945		2011812	DIOP, SERIGNE	1733		
12/18/12   02:00P   03:00P   14.50   14.50   12/28/12   221842   2011812 DIOP, SERIGNE   1733 HE, HUI LUN   12/19/12   02:00P   08:00P   87.00   87.00   12/28/12   221842   2011812 DIOP, SERIGNE   1733 HE, HUI LUN   12/20/12   02:00P   08:00P   87.00   87.00   12/28/12   221842   2011812 DIOP, SERIGNE   1733 HE, HUI LUN   12/21/12   02:00P   08:00P   87.00   87.00   12/28/12   221842   2011812 DIOP, SERIGNE   1733 HE, HUI LUN   12/24/12   02:00P   08:00P   87.00   87.00   01/04/13   222698   2011812 DIOP, SERIGNE   1733 HE, HUI LUN   12/25/12   02:00P   08:00P   87.00   87.00   01/04/13   222698   2011812 DIOP, SERIGNE   1733 HE, HUI LUN   12/26/12   02:00P   08:00P   87.00   87.00   01/04/13   222698   2011812 DIOP, SERIGNE   1733 HE, HUI LUN   12/26/12   02:00P   08:00P   87.00   87.00   01/04/13   222698   2011812 DIOP, SERIGNE   1733 HE, HUI LUN   12/27/12   02:00P   08:00P   87.00   87.00   01/04/13   222698   2011812 DIOP, SERIGNE   1733 HE, HUI LUN   12/28/12   02:00P   08:00P   87.00   87.00   01/04/13   222698   2011812 DIOP, SERIGNE   1733 HE, HUI LUN   12/28/12   02:00P   08:00P   87.00   87.00   01/04/13   222698   2011812 DIOP, SERIGNE   1733 HE, HUI LUN   12/28/12   02:00P   08:00P   87.00   87.00   01/04/13   222698   2011812 DIOP, SERIGNE   1733 HE, HUI LUN   12/28/12   02:00P   08:00P   87.00   87.00   01/04/13   222698   2011812 DIOP, SERIGNE   1733 HE, HUI LUN   12/28/12   02:00P   08:00P   87.00   87.00   01/04/13   222698   2011812 DIOP, SERIGNE   1733 HE, HUI LUN   12/28/12   02:00P   08:00P   87.00   87.00   01/04/13   222698   2011812 DIOP, SERIGNE   1733 HE, HUI LUN   12/28/12   02:00P   08:00P   87.00   87.00   01/04/13   222698   2011812 DIOP, SERIGNE   1733 HE, HUI LUN   12/28/12   02:00P   08:00P   87.00   01/04/13   222698   2011812 DIOP, SERIGNE   1733 HE, HUI LUN   12/28/12   02:00P   08:00P   87.00   01/04/13   222698   2011812 DIOP, SERIGNE   1733 HE, HUI LUN   12/28/12   02:00P   08:00P   87.00   01/04/13   222698   2011812 DIOP, SERIGNE   1733 HE, HUI LUN   12/28/12   12/28		02:00P	08:00P		87.00	12/21/12	220945		2011812	DIOP, SERIGNE	1733		
12/19/12   02:00P   08:00P   87.00   87.00   12/28/12   221842   2011812 DIOP, SERIGNE   1733 HE, HUI LUN   12/20/12   02:00P   08:00P   87.00   87.00   12/28/12   221842   2011812 DIOP, SERIGNE   1733 HE, HUI LUN   12/21/12   02:00P   08:00P   87.00   87.00   12/28/12   221842   2011812 DIOP, SERIGNE   1733 HE, HUI LUN   12/24/12   02:00P   08:00P   87.00   87.00   01/04/13   222698   2011812 DIOP, SERIGNE   1733 HE, HUI LUN   12/25/12   02:00P   08:00P   87.00   87.00   01/04/13   222698   2011812 DIOP, SERIGNE   1733 HE, HUI LUN   12/26/12   02:00P   08:00P   87.00   87.00   01/04/13   222698   2011812 DIOP, SERIGNE   1733 HE, HUI LUN   12/26/12   02:00P   08:00P   87.00   87.00   01/04/13   222698   2011812 DIOP, SERIGNE   1733 HE, HUI LUN   12/27/12   02:00P   08:00P   87.00   87.00   01/04/13   222698   2011812 DIOP, SERIGNE   1733 HE, HUI LUN   12/28/12   02:00P   08:00P   87.00   87.00   01/04/13   222698   2011812 DIOP, SERIGNE   1733 HE, HUI LUN   12/28/12   02:00P   08:00P   87.00   87.00   01/04/13   222698   2011812 DIOP, SERIGNE   1733 HE, HUI LUN   12/28/12   02:00P   08:00P   87.00   87.00   01/04/13   222698   2011812 DIOP, SERIGNE   1733 HE, HUI LUN   12/28/12   02:00P   08:00P   87.00   87.00   01/04/13   222698   2011812 DIOP, SERIGNE   1733 HE, HUI LUN   12/28/12   02:00P   08:00P   87.00   87.00   01/04/13   222698   2011812 DIOP, SERIGNE   1733 HE, HUI LUN   12/28/12   02:00P   08:00P   87.00   87.00   01/04/13   222698   2011812 DIOP, SERIGNE   1733 HE, HUI LUN   12/28/12   02:00P   08:00P   87.00   01/04/13   222698   2011812 DIOP, SERIGNE   1733 HE, HUI LUN   12/28/12   02:00P   08:00P   87.00   01/04/13   222698   2011812 DIOP, SERIGNE   1733 HE, HUI LUN   12/28/12   02:00P   08:00P   87.00   01/04/13   222698   2011812 DIOP, SERIGNE   1733 HE, HUI LUN   12/28/12   02:00P   08:00P   87.00   01/04/13   222698   2011812 DIOP, SERIGNE   1733 HE, HUI LUN   12/28/12   02:00P   08:00P   87.00   01/04/13   222698   2011812 DIOP, SERIGNE   1733 HE, HUI LUN   12/28/12   01/28/12   01/28/12		02:00P	03:00P	14.50	14.50	12/28/12	221842		2011812	DIOP, SERIGNE	1733		
12/20/12		02:00P		87.00	87.00	12/28/12	221842		2011812	DIOP, SERIGNE	1733		
12/21/12		02:00P	08:00P		87.00	12/28/12	221842		2011812	DIOP, SERIGNE	1733		
12/24/12	12/21/12	02:00P	08:00P		87.00	12/28/12	221842		2011812	DIOP, SERIGNE	1733	HE, HUI L	UN
12/25/12					87.00	01/04/13	222698		2011812	DIOP, SERIGNE	1733	HE, HUI L	UN
12/26/12					87.00	01/04/13	222698		2011812	DIOP, SERIGNE	1733		
12/27/12					87.00	01/04/13	222698		2011812	DIOP, SERIGNE	1733		
12/28/12					87.00	01/04/13	222698		2011812	DIOP, SERIGNE	1733		
	12/28/12	02:00P	08:00P	87.00	87.00	01/04/13	222698		2011812	DIOP, SERIGNE	1733	HE, HUI L	UN

CUST NO:	000049 DOM	MINICAN S					10 00/29/13					
SVCDATE	START-T	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT NAME  DIOP, SERIGNE ESPINAL, SAMUEL ESPINAL, NAS MORSHELINA, NAS	EMP NO.	EMPLOYEE	NAME
12/31/12	02:00P	08:00P	87.00	87.00	01/11/13	224010		2011812	DIOP. SERIGNE	1733	HE, HUI I	IJN
01/06/11	10:00A	06:00P	110.32	110.32	01/14/11	142387		2006519	ESPINAL, SAMUEL	9822	HIDALGO,	
01/07/11	10:00A	06:00P	110.32	110.32	01/14/11	142387		2006519	ESPINAL, SAMUEL	9822	HIDALGO,	
01/08/11	10:00A	03:00P	68.95	68.95	01/21/11	143013		2006519	ESPINAL, SAMUEL	9822	HIDALGO,	SONIA
01/13/11	10:00A	06:00P	110.32	110.32	01/21/11	143013		2006519	ESPINAL, SAMUEL	9822	HIDALGO,	SONIA
01/14/11	10:15A	06:15P	110.32	110.32	01/21/11	143013		2006519	ESPINAL, SAMUEL	9822	HIDALGO,	
01/15/11	10:00A	03:00P	68.95	68.95	01/28/11	143658		2006519	ESPINAL, SAMUEL	9822	HIDALGO,	SONIA
01/20/11	10:00A	06:00P	110.32	110.32	01/28/11	143658		2006519	ESPINAL, SAMUEL	9822	HIDALGO,	
01/21/11	10:00A	06:00P	110.32	110.32	01/28/11	143658		2006519	ESPINAL, SAMUEL	9822	HIDALGO,	
01/22/11	10:00A	03:00P	68.95	68.95	02/25/11	146501		2006519	ESPINAL, SAMUEL	9822	HIDALGO,	
01/27/11	10:00A	06:00P	110.32	110.32	02/04/11	144274		2006519	ESPINAL, SAMUEL	9822	HIDALGO,	
01/28/11	10:15A	06:15P	110.32	110.32	02/04/11	144274		2006519	ESPINAL, SAMUEL	9822	HIDALGO,	
01/29/11	10:00A	03:00P	68.95	68.95	02/11/11	145281		2006519	ESPINAL, SAMUEL	9822	HIDALGO,	
02/03/11	10:00A	06:00P	110.32	110.32	02/25/11	146502		2006519	ESPINAL, SAMUEL	9822	HIDALGO,	
02/04/11	10:00A	06:00P	110.32 68.95	110.32	02/11/11	145282		2006519	ESPINAL, SAMUEL	9822	HIDALGO,	
02/05/11 02/10/11	10:00A 10:00A	03:00P 06:00P	110.32	110 22	02/25/11	146503		2006519	ESPINAL, SAMUEL	9822	HIDALGO, HIDALGO,	
02/10/11	10:00A	06:00P	110.32	110.32	02/10/11	145919		2006519	ESPINAL, SAMUEL	9022	HIDALGO,	
02/12/11	10:00A	03:00P	68.95	68 95	02/10/11	145515		2006519	FODINAL, SAMUEL	9022	HIDALGO,	
01/03/11	02:30P	06:30P	55.16	55 16	02/23/11	140304		2006319	MODGHETINA NAG	7478	LOPEZ, NI	
01/03/11	02:30P	06:30P	55.16	55.16	01/14/11	143014		2006380	MORSHELINA, NAS	7478	LOPEZ, NI	
01/05/11	02:30P	06:30P	55.16	55 16	01/14/11	142388		2006380	MORSHELINA, NAS	7478	LOPEZ, NI	
01/06/11	02:30P	06:30P	55.16	55.16	01/14/11	142388		2006380	MORSHELINA, NAS	7478	LOPEZ, NI	
01/07/11	02:30P	06:30P	55.16	55.16	01/14/11	142388		2006380	MORSHELINA, NAS	7478	LOPEZ, NI	
01/10/11	02:30P	06:30P	55.16	55.16	01/21/11	143015		2006380	MORSHELINA, NAS	7478	LOPEZ, NI	
01/11/11	02:30P	06:30P	55.16	55.16	01/21/11	143015		2006380	MORSHELINA, NAS	7478	LOPEZ, NI	ICOLE
01/12/11	02:30P	06:30P	55.16	55.16	01/21/11	143015		2006380	MORSHELINA, NAS	7478	LOPEZ, NI	
01/13/11	09:15A	01:15P	55.16 55.16	55.16	01/21/11	143015		2006380	MORSHELINA, NAS	7478	LOPEZ, NI	
01/14/11	02:00P	06:00P	55.16	55.16	01/21/11	143015		2006380	MORSHELINA, NAS	7478	LOPEZ, NI	
01/17/11	11:00A	03:00P	55.16	55.16	01/28/11	143659		2006380	MORSHELINA, NAS	7478	LOPEZ, NI	
01/18/11	02:30P	06:30P	55.16	55.16	01/28/11	143659		2006380	MORSHELINA, NAS	7478	LOPEZ, NI	
01/19/11	02:30P	06:30P	55.16	55.16	01/28/11	143659		2006380	MORSHELINA, NAS	7478	LOPEZ, NI	
01/20/11	02:15P	06:00P	51.71	51.71	01/28/11	143659		2006380	MORSHELINA, NAS	7478	LOPEZ, NI	
01/21/11	02:30P	06:30P	55.16 55.16	55.16	01/28/11	143659		2006380	MORSHELINA, NAS	7478	LOPEZ, NI	
01/24/11 01/25/11	02:30P 02:30P	06:30P 06:30P	55.16	55.16	02/04/11	1442/5		2006380	MORSHELINA, NAS	2244	GONZALEZ,	
01/26/11	02:30P	06:30P	51.71	55.10 51 71	02/04/11	144275		2006360	MODOURITMA, NAS	2244	GONZALEZ,	
01/28/11	02:30P	06:00P	55.16	55 16	02/04/11	144275		2006380	MORSHELLINA, NAS	2244	GONZALEZ,	
01/31/11	02:00P	06:30P	55.16	55.16	02/04/11	145283		2006380	MORSHELINA, NAS	2244	GONZALEZ,	
02/01/11	02:30P	06:30P	55.16	55 16	02/11/11	145284		2006380	MORSHELINA, NAS	2244	GONZALEZ,	
02/03/11	02:30P	06:30P	55.16	55.16	02/11/11	145284		2006380	MORSHELINA, NAS	2244	GONZALEZ,	
02/07/11	02:30P	06:30P	55.16	55.16	02/18/11	145920		2006380	MORSHELINA, NAS	2244	GONZALEZ,	
02/09/11	02:30P	06:30P	55.16	55.16	02/18/11	145920		2006380	MORSHELINA, NAS	2244	GONZALEZ,	
02/10/11	02:30P	06:30P	55.16	55.16	02/18/11	145920		2006380	MORSHELINA, NAS	2244	GONZALEZ,	, MONIC
02/11/11	02:00P	05:15P	44.82	44.82	02/18/11	145920		2006380	MORSHELINA, NAS	2244	GONZALEZ,	
02/14/11	02:30P	06:30P	55.16	55.16	02/25/11	146505		2006380	MORSHELINA, NAS	2244	GONZALEZ,	
02/16/11	A00:80	01:15P	72.40	72.40	02/25/11	146505		2006380	MORSHELINA, NAS	6460	LEE, RUBY	YF.

	DOMINICAN	

CUST NO:	000049 DON	MINICAN S	ISTERS FAM HL								
SVCDATE	START-TI	ME-END	OPEN AMT	INV AMT	INV DATE INV NO  02/25/11 146505 02/25/11 146505 01/13/12 180184 01/13/12 180184 01/13/12 180184 01/13/12 180184 01/13/12 180184 01/13/12 1818171 01/20/12 181171 01/20/12 181171 01/20/12 181171 01/27/12 181911 01/27/12 181911 01/27/12 181911 01/27/12 181911 01/27/12 181911 02/03/12 182636 02/03/12 182636 02/03/12 182636 02/03/12 182636 02/10/12 183804 02/24/12 185285 02/24/12 185285 02/24/12 185285 02/24/12 185285 03/02/12 186014 03/09/12 187153 03/09/12 187153 03/09/12 187153 03/09/12 187925 03/16/12 187925 03/16/12 187925 03/16/12 187925 03/16/12 187925 03/16/12 187925 03/16/12 187925 03/16/12 187925 03/16/12 187925 03/16/12 187925 03/16/12 187925 03/16/12 187925 03/16/12 187925 03/16/12 187925 03/16/12 187925 03/16/12 187925 03/16/12 187925 03/16/12 187925 03/16/12 187925 03/16/12 187925 03/16/12 187925 03/16/12 187925 03/16/12 187925 03/16/12 187925 03/16/12 187925 03/16/12 187925 03/16/12 189436 03/30/12 189436 03/30/12 189436 03/30/12 189436 03/30/12 189436 03/30/12 189436 03/30/12 189436 03/30/12 189436 03/30/12 189436 03/30/12 189436 03/30/12 189436 03/30/12 189436 03/30/12 189436 03/30/12 189436 03/30/12 189436 03/30/12 189436 03/30/12 189436 03/30/12 189436 03/30/12 189436 03/30/12 189436 03/30/12 189436 03/30/12 189436 03/30/12 189436 03/30/12 189436 03/30/12 189436 03/30/12 189436 03/30/12 189436 03/30/12 189436 03/30/12 189436 03/30/12 189436 03/30/12 189436 03/30/12 189436 03/30/12 189436 03/30/12 189436 03/30/12 189436 03/30/12 189436 03/30/12 189436 03/30/12 189436 03/30/12 189436 03/30/12 189436 03/30/12 189436 03/30/12 189436 03/30/12 189436	PATIENT	SERVICE	PATIENT NAME	EMP NO.	EMPLOYE	E NAME
02/17/11	11:00A	03:00P	55.16	55.16	02/25/11 146505		2006380	MORSHELINA, NA	S 6460	LEE, RUI	BY F.
02/18/11	02:30P	06:30P	55.16	55.16	02/25/11 146505		2006380	MORSHELINA, NA	S 2244	GONZALE	Z, MONIC
01/03/12	03:30P	06:30P	41.37	41.37	01/13/12 180184		2009574	MORSHELINA, NA	S 7496	ISRAEL,	
01/04/12	03:30P	06:30P	41.37	41.37	01/13/12 180184		2009574	MORSHELINA, NA	S 7496	ISRAEL,	
01/05/12	03:30P	06:30P	41.37	41.37	01/13/12 180184		2009574	MORSHELINA, NA	S 7496	ISRAEL,	OLUBUSO
01/06/12	03:30P	06:30P	41.37	41.37	01/13/12 180184		2009574	MORSHELINA, NA	S 7496	ISRAEL,	OLUBUSO
01/09/12	03:30P	06:30P	41.37	41.37	01/20/12 181171		2009574	MORSHELINA, NA	S 7496	ISRAEL,	OLUBUSO
01/10/12	03:30P	06:30P	41.37	41.37	01/20/12 181171		2009574	MORSHELINA, NA	S 7496	ISRAEL,	
01/11/12	03:30P	06:30P	41.37	41.37	01/20/12 181171		2009574	MORSHELINA, NA	S 7496	ISRAEL,	
01/13/12	03:30P	06:30P	41.37	41.37	01/20/12 181171		2009574	MORSHELINA, NA	S 7496	ISRAEL,	
01/17/12	03:30P	06:30P	41.37	41.37	01/27/12 181911		2009574	MORSHELINA, NA	S 7496	ISRAEL,	
01/18/12	03:30P	06:30P	41.37	41.37	01/27/12 181911		2009574	MORSHELINA, NA	S 7496	ISRAEL,	
01/19/12	03:30P	06:30P	41.37	41.37	01/27/12 181911		2009574	MORSHELINA, NA	S 7496	ISRAEL,	
01/20/12	03:30P	06:30P	41.37	41.37	01/27/12 181911		2009574	MORSHELINA, NA	S 7496	ISRAEL,	
01/24/12	03:30P	06:30P	41.37	41.37	02/03/12 182636		2009574	MORSHELINA, NA	S 7496	ISRAEL,	
01/26/12	03:30P	06:30P	41.37	41.37	02/03/12 182636		2009574	MORSHELINA, NA	S 7496	ISRAEL,	
01/27/12	03:30P	06:30P	41.37	41.37	02/03/12 182636		2009574	MORSHELINA, NA	S 7496	ISRAEL,	
01/30/12	03:30P	05:30P	13.79	13.79	02/10/12 183804		2009574	MORSHELINA, NA	5 7496	ISRAEL,	
02/14/12	03:30P	06:30P	41.37	41.37	02/24/12 185285		2009574	MORSHELINA, NA	5 7496	ISRAEL,	
02/15/12	03:30P	06:30P	41.37	41.37	02/24/12 185285		2009574	MORSHELINA, NA	5 7496	ISRAEL,	
02/16/12	03:30P	06:30P	41.37	41.37	02/24/12 185285		2009574	MORSHELINA, NA	5 7496	ISRAEL,	
02/17/12	03:30P	06:30P	41.37	41.37	02/24/12 185285		2009574	MORSHELINA, NA	5 7496	ISRAEL,	
02/21/12	03:30P	06:30P	41.37 41.37	41.37	03/02/12 186014		2009574	MORSHELINA, NA	5 7496	ISRAEL,	
02/23/12	03:30P 03:30P	06:30P	41.37	41.37	03/02/12 186014		2009574	MORSHELINA, NA	5 7496	ISRAEL,	
03/01/12	03:30P	06:30P	41.37	41.37	03/09/12 18/153		2009574	MORSHELINA, NA	7490	ISRAEL,	
03/02/12 03/05/12	03:30P	06:30P 06:30P	41.37	41.37	03/09/12 18/153		2009574	MORSHELINA, NA	5 7496	ISRAEL,	
03/03/12	03:30P	06:30P	41.37	41.37	03/10/12 10/925		2009374	MORSHELLINA, NA	2 7496	ISRAEL,	
03/07/12	03:30P	06:30P	41.37	41.37	03/16/12 187925		2009574	MORSHELLINA, NA	9 7496	ISRAEL,	
03/00/12	03:30P	06:30P	41.37	41.37	03/16/12 10/325		2009574	MODSHELLINA, NA	7496	ISRAEL,	
03/03/12	03:30P	06:30P	41.37	41 37	03/10/12 10/525		2009574	MORSHELINA, NA	7983	MONTAS,	
03/13/12	03:30P	06:30P	41.37	41 37	03/23/12 188678		2009571	MORSHELINA, NA	5 7983 S 7983	MONTAS,	
03/14/12	03:30P	06:30P	41.37	41 37	03/23/12 188678		2009574	MORSHELINA, NA	s 7983	MONTAS,	
03/15/12	03:30P	06:30P	41.37	41.37	03/23/12 188678		2009574	MORSHELINA, NA	s 7983	MONTAS,	
03/19/12	03:30P	06:30P	41.37	41.37	03/30/12 189436		2009574	MORSHELINA, NA	s 8987	TOLEDO,	
03/20/12	03:30P	06:30P	41.37	41.37	03/30/12 189436		2009574	MORSHELINA, NA	S 8987	TOLEDO,	
03/21/12	03:30P	06:30P	41.37	41.37	03/30/12 189436		2009574	MORSHELINA, NA	s 8987	TOLEDO,	
03/22/12	03:30P	06:30P	41.37	41.37	03/30/12 189436		2009574	MORSHELINA, NA	s 8987	TOLEDO,	
03/23/12	03:30P	06:30P	41.37	41.37	03/30/12 189436		2009574	MORSHELINA, NA	s 8987	TOLEDO,	KORINA
03/26/12	03:30P	06:30P	41.37	41.37	04/06/12 190164		2009574	MORSHELINA, NA	s 8987	TOLEDO,	KORINA
03/27/12	03:30P	06:30P	41.37	41.37 41.37 41.37 41.37 41.37 41.37 41.37	04/06/12 190164		2009574	MORSHELINA, NA	S 8987	TOLEDO,	KORINA
03/28/12	03:30P	06:30P	41.37	41.37	04/06/12 190164		2009574	MORSHELINA, NA	S 8987	TOLEDO,	KORINA
03/29/12	03:30P	06:30P	41.37	41.37	04/06/12 190164		2009574	MORSHELINA, NA	S 8987	TOLEDO,	KORINA
03/30/12	03:30P	06:30P	41.37	41.37	04/06/12 190164		2009574	MORSHELINA, NA	S 8987	TOLEDO,	
04/02/12	03:30P	06:30P	41.37	41.37	04/13/12 191137		2009574	MORSHELINA, NA	S 8987	TOLEDO,	
04/03/12	03:30P	06:30P	41.37	41.37	04/13/12 191137		2009574	MORSHELINA, NA	S 8987	TOLEDO,	
04/04/12	09:30A	12:30N	41.37	41.37	04/20/12 191886		2009574	MORSHELINA, NA	S 8987	TOLEDO,	KORINA

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CUST NO:	000049	DOMINICAN	SISTERS	P. WM HILLIH

COSI NO. (	JUUU49 DON	TINICAN S.	ISIEKS FAM HL	ın					
SVCDATE	START-TI	ME-END	OPEN AMT	INV AMT	INV DATE INV NO	PATIENT	SERVICE	PATIENT NAME	EMP NO. EMPLOYEE NAME
04/04/12	12:30N	06:30P	82.74	82.74	04/20/12 191886			MORSHELINA, NAS	8987 TOLEDO, KORINA
04/05/12	03:30P	06:30P	41.37	41.37	04/13/12 191137		2009574	MORSHELINA, NAS	8987 TOLEDO, KORINA
04/06/12	03:30P	06:30P	41.37	41.37	04/13/12 191137		2009574	MORSHELINA, NAS	8987 TOLEDO, KORINA
04/09/12	03:30P	06:30P	41.37	41.37	04/20/12 191887		2009574	MORSHELINA, NAS	8987 TOLEDO, KORINA
04/10/12	03:30P	06:30P	41.37	41.37	04/20/12 191887		2009574	MORSHELINA, NAS	8987 TOLEDO, KORINA
04/12/12	03:30P	06:30P	41.37	41.37	04/20/12 191887		2009574	MORSHELINA, NAS	8987 TOLEDO, KORINA
04/16/12	03:30P	06:30P	41.37	41.37	04/27/12 192620		2009574	MORSHELINA, NAS	8987 TOLEDO, KORINA
04/17/12	03:30P	06:30P	41.37	41.37	04/27/12 192620		2009574	MORSHELINA, NAS	8987 TOLEDO, KORINA
04/18/12	03:30P	06:30P	41.37	41.37	04/27/12 192620		2009574	MORSHELINA, NAS	8987 TOLEDO, KORINA
04/19/12	03:30P	06:30P	41.37	41.37	04/27/12 192620		2009574	MORSHELINA, NAS	8987 TOLEDO, KORINA
04/20/12	03:30P	06:30P	41.37	41.37	04/27/12 192620		2009574	MORSHELINA, NAS	8987 TOLEDO, KORINA
04/23/12	03:30P	06:30P	41.37	41.37	05/18/12 195305		2009574	MORSHELINA, NAS	8987 TOLEDO, KORINA
04/24/12	03:30P	06:30P	41.37	41.37	05/18/12 195305		2009574	MORSHELINA, NAS	8987 TOLEDO, KORINA
04/25/12	03:30P	06:30P	41.37	41.37	05/18/12 195305		2009574	MORSHELINA, NAS	8987 TOLEDO, KORINA
04/26/12	03:30P	06:30P	41.37	41.37	05/18/12 195305		2009574	MORSHELINA, NAS	8987 TOLEDO, KORINA
04/27/12	03:30P	06:30P	41.37	41.37	05/18/12 195305		2009574	MORSHELINA, NAS	8987 TOLEDO, KORINA
04/30/12	03:30P	06:30P	41.37	41.37	05/18/12 195306		2009574	MORSHELINA, NAS	8987 TOLEDO, KORINA
05/01/12	03:30P	06:30P	41.37	41.37	05/18/12 195307		2009574	MORSHELINA, NAS	8987 TOLEDO, KORINA
05/02/12	03:30P	06:30P	41.37	41.37	05/18/12 195307		2009574	MORSHELINA, NAS	8987 TOLEDO, KORINA
05/03/12	03:30P	06:30P	41.37	41.37	05/18/12 195307		2009574	MORSHELINA, NAS	8987 TOLEDO, KORINA
05/04/12	03:30P	06:30P	41.37	41.37	05/18/12 195307		2009574	MORSHELINA, NAS	8987 TOLEDO, KORINA
05/07/12	03:30P	06:30P	41.37	41.37	05/18/12 195308		2009574	MORSHELINA, NAS	8987 TOLEDO, KORINA
05/08/12	03:30P	06:30P	41.37	41.37	05/18/12 195308		2009574	MORSHELINA, NAS	8987 TOLEDO, KORINA
05/09/12	03:30P	06:30P	41.37	41.37	05/18/12 195308		2009574	MORSHELINA, NAS	8987 TOLEDO, KORINA
05/10/12	03:30P	06:30P	41.37	41.37	05/18/12 195308		2009574	MORSHELINA, NAS	8987 TOLEDO, KORINA
05/11/12	03:30P	06:30P	41.37	41.37	05/18/12 195308		2009574	MORSHELINA, NAS	8987 TOLEDO, KORINA
05/14/12	03:30P	06:30P	41.37	41.37	05/25/12 196047		2009574	MORSHELINA, NAS	8987 TOLEDO, KORINA
05/15/12	03:30P	06:30P	41.37	41.37	05/25/12 196047		2009574	MORSHELINA, NAS	8987 TOLEDO, KORINA
05/16/12	03:30P	06:30P	41.37	41.37	05/25/12 196047		2009574	MORSHELINA, NAS	8987 TOLEDO, KORINA
05/17/12	03:30P	06:30P	41.37	41.37	05/25/12 196047		2009574	MORSHELINA, NAS	8987 TOLEDO, KORINA
05/18/12	03:30P	06:30P	41.37	41.37	05/25/12 196047		2009574	MORSHELINA, NAS	8987 TOLEDO, KORINA
05/21/12	03:30P	06:30P	41.37	41.37	06/01/12 196803		2009574	MORSHELINA, NAS	8987 TOLEDO, KORINA
05/22/12	03:30P	06:30P	41.37	41.37	06/01/12 196803		2009574	MORSHELINA, NAS	8987 TOLEDO, KORINA
05/23/12	03:30P	06:30P	41.37	41.37	06/01/12 196803		2009574	MORSHELINA, NAS	8987 TOLEDO, KORINA
05/24/12	03:30P	06:30P	41.37	41.37	06/01/12 196803		2009574	MORSHELINA, NAS	8987 TOLEDO, KORINA
05/25/12	03:30P	06:30P	41.37	41.37	06/01/12 196803		2009574	MORSHELINA, NAS	8987 TOLEDO, KORINA
05/28/12	03:30P	06:30P	41.37	41.37	06/08/12 197943		2009574	MORSHELINA, NAS	8987 TOLEDO, KORINA
05/29/12	03:30P	06:30P	41.37	41.37	06/08/12 197943		2009574	MORSHELINA, NAS	8987 TOLEDO, KORINA
05/30/12	03:30P	06:30P	41.37	41.37	06/08/12 197943		2009574	MORSHELINA, NAS	8987 TOLEDO, KORINA
05/31/12	03:30P	06:30P	41.37	41.37	06/08/12 197943		2009574	MORSHELINA, NAS	8987 TOLEDO, KORINA
06/01/12	03:30P	06:30P	41.37	41.37	06/08/12 197944		2009571	MORSHELINA, NAS	8987 TOLEDO, KORINA
06/04/12	03:30P	06:30P	41.37	41.37	06/15/12 198720		2009574	MORSHELINA, NAS	8987 TOLEDO, KORINA
06/05/12	03:30P	06:30P	41.37	41.37	06/15/12 198720		2009574	MORSHELINA, NAS	8987 TOLEDO, KORINA
06/06/12	03:30P	06:30P	41.37	41.37	06/15/12 198720		2009574	MORSHELINA, NAS	8987 TOLEDO, KORINA
06/07/12	03:30P	06:30P	41.37	41.37	06/15/12 198720		2009574	MORSHELINA, NAS	8987 TOLEDO, KORINA
06/08/12	03:30P	06:30P	41.37	41.37	06/15/12 198720		2009574	MORSHELINA, NAS	8987 TOLEDO, KORINA
06/11/12	03:30P	06:30P	41.37	41.37	06/22/12 199476		2009574	MORSHELINA, NAS	8987 TOLEDO, KORINA
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CUST	N():	000049	DOMINICAN	SISTERS	P. AM HITTH	

CUST NO:	000049 DOM	MINICAN S	ISTERS FAM HL										
SVCDATE	START-T1	IME-END	OPEN AMT	INV AMT	INV DATE II	NV NO	PATIENT	SERVICE	PATIENT NAM	E EMP	NO.	EMPLOYER	NAME
06/12/12	03:30P	06:30P	41.37	41.37	06/22/12 19	99476		2009574	MORSHELINA, 1	NAS	8987	TOLEDO,	KORINA
06/13/12	03:30P	06:30P	41.37	41.37	06/22/12 19	99476		2009574	MORSHELINA, 1			TOLEDO,	
06/14/12	03:30P	06:30P	41.37	41.37	06/22/12 19	99476		2009574	MORSHELINA, 1	NAS	8987	TOLEDO,	KORINA
06/15/12	03:30P	06:30P	41.37	41.37	06/22/12 19	99476		2009574	MORSHELINA, 1	NAS	8987	TOLEDO,	KORINA
06/18/12	03:30P	06:30P	41.37	41.37	06/29/12 20	00235		2009574	MORSHELINA, 1		8987	TOLEDO,	KORINA
06/21/12	03:30P	06:30P	41.37	41.37	06/29/12 20	00235		2009574	MORSHELINA, 1	NAS	8987	TOLEDO,	KORINA
06/22/12	03:30P	06:30P	41.37	41.37	06/29/12 20	00235		2009574	MORSHELINA, 1	NAS	8987	TOLEDO,	KORINA
06/25/12	03:30P	06:30P	41.37	41.37	07/06/12 20	00997		2009574	MORSHELINA, 1			TOLEDO,	
06/26/12	03:30P	06:30P	41.37	41.37	07/06/12 20	00997		2009574	MORSHELINA, 1			TOLEDO,	
06/27/12	03:30P	06:30P	41.37	41.37	07/06/12 20	00997		2009574	MORSHELINA, 1			TOLEDO,	
06/28/12	03:30P	06:30P	41.37	41.37	07/06/12 20	00997		2009574	MORSHELINA, 1			TOLEDO,	
06/29/12	03:30P	06:30P	41.37	41.37	07/06/12 20	00997		2009574	MORSHELINA, 1			TOLEDO,	
07/02/12	03:30P	06:30P	41.37	41.37	07/13/12 20	01991		2009574	MORSHELINA, 1			TOLEDO,	
07/03/12	03:30P	06:30P	41.37	41.37	07/13/12 20	01991		2009574	MORSHELINA, 1			TOLEDO,	
07/04/12	03:30P	06:30P	41.37	41.37	07/13/12 20	01991		2009574	MORSHELINA, I			TOLEDO,	
07/05/12 07/06/12	03:30P 03:30P	06:30P	41.37 41.37	41.37 41.37	07/13/12 20	01991		2009574	MORSHELINA, I			TOLEDO,	
07/09/12	03:30P	06:30P 06:30P	41.37	41.37	07/13/12 20	01991		2009574	MORSHELINA, I			TOLEDO,	
07/10/12	03:30P	06:30P	41.37	41.37 41.37	07/20/12 20	02750		2009574	MORSHELINA, I			TOLEDO,	
07/11/12	03:30P	06:30P	41.37	41.37	07/20/12 20	02750		2009574	MORSHELINA, I			TOLEDO,	
07/12/12	03:30P	06:30P	41.37	41.37	07/20/12 20	02750		2009574	MORSHELINA, I			TOLEDO,	
07/13/12	03:30P	06:30P	41.37	41.37	07/20/12 20	02758		2009574	MORSHELINA, I			TOLEDO,	
07/16/12	03:30P	06:30P	41.37	41.37	07/27/12 20	02730		2009571	MORSHELINA, 1			TOLEDO,	
07/17/12	03:30P	06:30P	41.37	41.37	07/27/12 20	03530		2009571	MORSHELINA, 1			TOLEDO,	
07/18/12	03:30P	06:30P	41.37	41.37	07/27/12 20	03538		2009571	MORSHELINA, 1			TOLEDO,	
07/19/12	03:30P	06:30P	41.37	41.37	07/27/12 20	03538		2009574	MORSHELINA, I			TOLEDO,	
07/20/12	03:30P	06:30P	41.37	41.37	07/27/12 20	03538		2009574	MORSHELINA, 1			TOLEDO,	
07/23/12	03:30P	06:30P	41.37	41.37	08/03/12 20	04284		2009574	MORSHELINA, 1			TOLEDO,	
07/24/12	03:30P	06:30P	41.37	41.37	08/03/12 20	04284		2009574	MORSHELINA, 1			TOLEDO,	
07/25/12	03:30P	06:30P	41.37	41.37	08/03/12 20	04284		2009574	MORSHELINA, 1	NAS	8987	TOLEDO,	KORINA
07/26/12	03:30P	06:30P	41.37	41.37	08/03/12 20	04284		2009574	MORSHELINA, 1	NAS	8987	TOLEDO,	KORINA
07/27/12	03:30P	06:30P	41.37	41.37	08/03/12 20	04284		2009574	MORSHELINA, 1			TOLEDO,	
07/30/12	11:00A	05:00P	82.74	82.74	08/10/12 20	05496		2009574	MORSHELINA, 1			TOLEDO,	
07/31/12	11:00A	05:00P	82.74	82.74	08/10/12 20	05496		2009574	MORSHELINA, 1			TOLEDO,	
08/01/12	11:00A	05:00P	87.00	87.00	08/10/12 20	05497		2009574	MORSHELINA, 1			TOLEDO,	
08/02/12	11:00A	05:00P	87.00	87.00	08/10/12 20	05497		2009574	MORSHELINA, 1			TOLEDO,	
08/03/12	11:00A	05:00P	87.00	87.00	08/10/12 20	05497		2009574	MORSHELINA, 1			TOLEDO,	
08/06/12	11:00A	05:00P	87.00	87.00	08/17/12 20	06317		2009574	MORSHELINA, 1			TOLEDO,	
08/07/12	11:00A	05:00P	87.00	87.00	08/17/12 20	06317		2009574	MORSHELINA, 1			TOLEDO,	
08/08/12	11:00A	05:00P	87.00 87.00	87.00	08/17/12 20	06317		2009574	MORSHELINA, I			TOLEDO,	
08/09/12 08/10/12	11:00A 11:00A	05:00P 05:00P	87.00 87.00	87.00 87.00	00/11/12 20	06317		20095/4	MORSHELINA, I			TOLEDO,	
08/10/12	11:00A 11:00A	05:00P 05:00P	87.00	87.00	00/1//12 20	0031/		2009574	MORSHELINA, I			TOLEDO,	
08/13/12	11:00A 11:00A	05:00P	87.00	87.00	00/24/12 20	07072		2009574	MORSHELINA, I			TOLEDO,	
08/15/12	11:00A 11:00A	05:00P	87.00	87.00	00/24/12 20	07072		2009374	MORSHELINA, I			TOLEDO,	
08/16/12	11:00A	05:00P	87.00	87.00	08/24/12 20	07072		2009574	MORSHELINA, I			TOLEDO,	
08/17/12	11:00A	05:00P	87.00	87.00	08/24/12 20	07072		2009574	MORSHELINA, I			TOLEDO,	
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CUST	N():	000049	DOMINICAN	SISTERS	P. AM HITTH	

CUST NO:	000049 DOM	MINICAN S	ISTERS FAM HL		DOCUMENT	DITTED II	11110 00, 25, 15					
SVCDATE	START-TI	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT NAME	EMP NO.	EMPLOYEE	E NAME
08/20/12	11:00A	05:00P	87.00	87.00	08/31/12	207816		2009574	MORSHELINA, NA	s 8987	TOLEDO,	KORINA
08/21/12	11:00A	05:00P	87.00	87.00	08/31/12	207816		2009574	MORSHELINA, NA		TOLEDO,	
08/22/12	11:00A	05:00P	87.00	87.00	08/31/12	207816		2009574	MORSHELINA, NA		TOLEDO,	
08/23/12	11:00A	05:00P	87.00	87.00	08/31/12	207816		2009574	MORSHELINA, NA	s 8987	TOLEDO,	KORINA
08/24/12	11:00A	05:00P	87.00	87.00	08/31/12	207816		2009574	MORSHELINA, NA		TOLEDO,	
08/27/12	11:00A	05:00P	87.00	87.00	09/14/12	209280		2009574	MORSHELINA, NA		TOLEDO,	
08/28/12	11:00A	05:00P	87.00	87.00	09/14/12	209280		2009574	MORSHELINA, NA		TOLEDO,	
08/29/12	11:00A	05:00P	87.00	87.00	09/14/12	209280		2009574	MORSHELINA, NA		TOLEDO,	
08/30/12	11:00A	05:00P	87.00	87.00	09/14/12	209280		2009574	MORSHELINA, NA		TOLEDO,	
08/31/12	11:00A	05:00P	87.00	87.00	09/14/12	209280		2009574	MORSHELINA, NA		TOLEDO,	
09/03/12	11:00A	05:00P	87.00	87.00	09/21/12	209995		2009574	MORSHELINA, NA		TOLEDO,	
09/04/12	11:00A	05:00P	87.00	87.00	09/21/12	209995		2009574	MORSHELINA, NA		TOLEDO,	
09/05/12	11:00A	05:00P	87.00	87.00	09/21/12	209995		2009574	MORSHELINA, NA		TOLEDO,	
09/06/12 09/07/12	11:00A 03:30P	05:00P 06:30P	87.00 43.50	87.00 43.50	09/21/12	209995		2009574	MORSHELINA, NA		TOLEDO,	
09/07/12	03:30P	06:30P	43.50	43.50	09/21/12	209995		2009574	MORSHELINA, NA		TOLEDO,	
09/10/12	03:30P	06:30P	43.50	43.50	09/20/12	210777		2009574	MORSHELINA, NA		TOLEDO,	
09/12/12	03:30P	06:30P	43.50	43.50	09/28/12	210777		2005574	MORSHELINA, NA		TOLEDO,	
09/13/12	03:30P	06:30P	43.50	43.50	09/28/12	210777		2009571	MORSHELINA, NA		TOLEDO,	
09/14/12	03:30P	06:30P	43.50	43.50	09/28/12	210777		2009574	MORSHELINA, NA		TOLEDO,	
09/17/12	03:30P	06:30P	43.50	43.50	09/28/12	210778		2009574	MORSHELINA, NA		TOLEDO,	
09/18/12	03:30P	06:30P	43.50	43.50	09/28/12	210778		2009574	MORSHELINA, NA		TOLEDO,	
09/19/12	03:30P	06:30P	43.50	43.50	09/28/12	210778		2009574	MORSHELINA, NA	s 8987	TOLEDO,	KORINA
09/20/12	03:30P	06:30P	43.50	43.50	09/28/12	210778		2009574	MORSHELINA, NA	s 8987	TOLEDO,	KORINA
09/21/12	03:30P	06:30P	43.50	43.50	09/28/12	210778		2009574	MORSHELINA, NA	s 8987	TOLEDO,	KORINA
09/24/12	03:30P	06:30P	43.50	43.50	10/05/12	211540		2009574	MORSHELINA, NA		TOLEDO,	
09/25/12	03:30P	06:30P	43.50	43.50	10/05/12	211540		2009574	MORSHELINA, NA		TOLEDO,	
09/26/12	03:30P	06:30P	43.50	43.50	10/05/12	211540		2009574	MORSHELINA, NA		TOLEDO,	
09/27/12	03:30P	06:30P	43.50	43.50	10/05/12	211540		2009574	MORSHELINA, NA		TOLEDO,	
09/28/12	03:30P 03:30P	06:30P	43.50	43.50	10/05/12	211540		2009574	MORSHELINA, NA		TOLEDO,	
10/01/12 10/02/12	03:30P	06:30P 06:30P	43.50 43.50	43.50	10/19/12	213271		2009574	MORSHELINA, NA		TOLEDO,	
10/02/12	03:30P	06:30P	43.50	43.50	10/19/12	2132/1		2009574	MORSHELINA, NA		TOLEDO,	
10/03/12	03:30P	06:30P	43.50	43.50	10/19/12	213271		2009374	MORSHELINA, NA		TOLEDO,	
10/05/12	03:30P	06:30P	43.50	43.50	10/19/12	213271		2009374	MORSHELINA, NA		TOLEDO,	
10/08/12	03:30P	06:30P	43.50	43.50	10/19/12	213271		2009574	MORSHELINA, NA		TOLEDO,	
10/09/12	03:30P	06:30P	43.50	43.50	10/19/12	213272		2009574	MORSHELINA, NA		TOLEDO,	
10/10/12	03:30P	06:30P	43.50	43.50	10/19/12	213272		2009574	MORSHELINA, NA		TOLEDO,	
10/11/12	03:30P	06:30P	43.50	43.50	10/19/12	213272		2009574	MORSHELINA, NA		TOLEDO,	
10/12/12	03:30P	06:30P	43.50	43.50	10/19/12	213272		2009574	MORSHELINA, NA		TOLEDO,	
10/15/12	03:30P	06:30P	43.50	43.50	10/26/12	214053		2009574	MORSHELINA, NA		TOLEDO,	
10/16/12	03:30P	06:30P	43.50	43.50	10/26/12	214053		2009574	MORSHELINA, NA		TOLEDO,	KORINA
10/17/12	03:30P	06:30P	43.50	43.50	10/26/12	214053		2009574	MORSHELINA, NA		TOLEDO,	
10/18/12	03:30P	06:30P	43.50	43.50	10/26/12	214053		2009574	MORSHELINA, NA		TOLEDO,	
10/19/12	03:30P	06:30P	43.50	43.50	10/26/12	214053		2009574	MORSHELINA, NA		TOLEDO,	
10/22/12	03:30P	06:30P	43.50	43.50	11/09/12	215792		2009574	MORSHELINA, NA		TOLEDO,	
10/23/12	03:30P	06:30P	43.50	43.50	11/09/12	215792		2009574	MORSHELINA, NA	s 8987	TOLEDO,	KORINA
1												

REG: NY LOC: 001 SERVICE DATES FROM 01/01/11 THRU 12/31/12 Sunnyside Citywide INCLUDES CASH DOCUMENT DATES THRU 08/29/13

CUST NO: 000049 DOMINICAN SISTERS FAM HLTH

CODI NO.	300043 DOI	TINICAN D.	LOIBKO PAN III.	111									
SVCDATE	START-TI	ME-END	OPEN AMT	INV AMT	INV DATE I	NV NO	PATIENT	SERVICE	PATIENT NA	ME	EMP NO.	EMPLOYE!	E NAME
10/24/12	03:30P	06:30P	43.50	43.50	11/09/12 2	215792		2009574	MORSHELINA,	NAS	8987	TOLEDO,	KORINA
10/25/12	03:30P	06:30P	43.50	43.50	11/09/12 2	215792		2009574	MORSHELINA,	NAS	8987	TOLEDO,	KORINA
10/26/12	03:30P	06:30P	43.50	43.50	11/09/12 2	215792		2009574	MORSHELINA,	NAS	8987	TOLEDO,	KORINA
10/29/12	03:30P	06:30P	43.50	43.50	11/09/12 2	215793		2009574	MORSHELINA,	NAS	8987	TOLEDO,	KORINA
10/30/12	03:30P	06:30P	43.50	43.50	11/09/12 2	215793		2009574	MORSHELINA,	NAS	8987	TOLEDO,	KORINA
10/31/12	03:30P	06:30P	43.50	43.50	11/09/12 2	215793		2009574	MORSHELINA,		8987	TOLEDO,	KORINA
11/01/12	03:30P	06:30P	43.50	43.50	11/09/12 2	215794		2009574	MORSHELINA,	NAS	8987	TOLEDO,	KORINA
11/02/12	03:30P	06:30P	43.50	43.50	11/09/12 2	215794		2009574	MORSHELINA,	NAS	8987	TOLEDO,	KORINA
11/05/12	03:30P	06:30P	43.50	43.50	11/16/12 2	216605		2009574	MORSHELINA,	NAS	8987	TOLEDO,	KORINA
11/06/12	03:30P	06:30P	43.50	43.50	11/16/12 2	216605		2009574	MORSHELINA,	NAS	8987	TOLEDO,	KORINA
11/07/12	03:30P	06:30P	43.50	43.50	11/16/12 2	216605		2009574	MORSHELINA,	NAS	8987	TOLEDO,	KORINA
11/08/12	03:30P	06:30P	43.50	43.50	11/16/12 2	216605		2009574	MORSHELINA,	NAS	8987	TOLEDO,	KORINA
11/09/12	03:30P	06:30P	43.50	43.50	11/16/12 2	216605		2009574	MORSHELINA,		8987	TOLEDO,	KORINA
11/12/12	03:30P	06:30P	43.50	43.50	12/07/12 2	219059		2009574	MORSHELINA,	NAS		TOLEDO,	
11/13/12	03:30P	06:30P	43.50	43.50	12/07/12 2	219059		2009574	MORSHELINA,		8987	TOLEDO,	KORINA
11/14/12	03:30P	06:30P	43.50	43.50	12/07/12 2	219059		2009574	MORSHELINA,			TOLEDO,	
11/15/12	03:30P	06:30P	43.50	43.50	12/07/12 2	219059		2009574	MORSHELINA,			TOLEDO,	
11/16/12	03:30P	06:30P	43.50	43.50	12/07/12 2	219059		2009574	MORSHELINA,			TOLEDO,	
11/26/12	03:30P	06:30P	43.50	43.50	12/14/12 2	219976		2009574	MORSHELINA,			TOLEDO,	
11/27/12	03:30P	06:30P	43.50	43.50	12/14/12 2	219976		2009574	MORSHELINA,			TOLEDO,	
11/28/12	03:30P	06:30P	43.50	43.50	12/14/12 2	219976		2009574	MORSHELINA,			TOLEDO,	
11/29/12	03:30P	06:30P	43.50	43.50	12/14/12 2	219976		2009574	MORSHELINA,			TOLEDO,	
11/30/12	03:30P	06:30P	43.50	43.50	12/14/12 2	219976		2009574	MORSHELINA,			TOLEDO,	
12/07/12	03:30P	06:30P	43.50	43.50	12/14/12 2	219977		2009574	MORSHELINA,			SKINNER-	
12/10/12	03:30P	06:00P	36.25	36.25	12/21/12 2	220946		2009574	MORSHELINA,			MONROE,	
12/11/12	03:30P	06:15P	39.88	39.88	12/21/12 2	220946		2009574	MORSHELINA,			SKINNER-	
12/12/12	03:30P	06:30P	43.50	43.50	12/21/12 2	220946		2009574	MORSHELINA,			SKINNER-	
12/13/12	03:30P	06:30P	43.50	43.50	12/21/12 2	220946		2009574	MORSHELINA,			SKINNER-	
12/14/12	03:30P	06:30P	43.50	43.50	12/21/12 2	220946		2009574	MORSHELINA,			SKINNER-	
12/17/12	03:30P	06:30P	43.50	43.50	12/28/12 2	221843		2009574	MORSHELINA,			SKINNER-	
12/18/12	03:30P	06:30P	43.50	43.50	12/28/12 2	221843		2009574	MORSHELINA,			SKINNER	
12/19/12	03:30P	06:30P	43.50	43.50	12/28/12 2	221843		2009574	MORSHELINA,			SKINNER	
12/20/12	03:30P	06:30P	43.50	43.50	12/28/12 2	221843		2009574	MORSHELINA,	NAS	7530	SKINNER	-GARVIN,
1													

Customer Total: \*\*\*83099.02 \*\*\*83099.02

OPEN LIST BY DAY OF SERVICE REPORT DATE: 08/29/13 SEQ:DAY OF SERVICE PAGE 230

REG: NY LOC: 001 SERVICE DATES FROM 01/01/11 THRU 12/31/12 INCLUDES CASH DOCUMENT DATES THRU 08/29/13 CUST NO: 000088 CHILDREN'S AID SOCIETY Sunnyside Citywide

CUST NO:	000088 CH	ILDREN'S	AID SOCIETY									
SVCDATE	START-T	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT NAME	EMP NO.	EMPLOYEE	NAME
01/03/11	03:00P	08:00P	73.75	73.75	01/14/11	142391		2006795	DUNNE, MYEISHA	5755	ANTOINE,	ENRICA
01/04/11	03:00P	08:00P	73.75	73.75	01/14/11	142391		2006795	DUNNE, MYEISHA	5755	ANTOINE,	ENRICA
01/05/11	03:00P	08:00P	73.75	73.75	01/14/11	142391		2006795	DUNNE, MYEISHA	5755	ANTOINE,	ENRICA
01/06/11	03:00P	08:00P	73.75	73.75	01/14/11	142391		2006795	DUNNE, MYEISHA	5755	ANTOINE,	ENRICA
01/07/11	03:00P	08:00P	73.75	73.75	01/14/11	142391		2006795	DUNNE, MYEISHA		ANTOINE,	
01/10/11	03:00P	08:00P	73.75	73.75	01/21/11	143018		2006795	DUNNE, MYEISHA	5755	ANTOINE,	ENRICA
01/11/11	03:00P	08:00P	73.75	73.75	01/21/11	143018		2006795	DUNNE, MYEISHA		ANTOINE,	
01/12/11	03:00P	08:00P	73.75	73.75	01/21/11	143018		2006795	DUNNE, MYEISHA		ANTOINE,	
01/13/11	03:00P	08:00P	73.75	73.75	01/21/11	143018		2006795	DUNNE, MYEISHA		ANTOINE,	
01/14/11	03:00P	08:00P	73.75	73.75	01/28/11	143663		2006795	DUNNE, MYEISHA		ANTOINE,	
01/17/11	03:00P	08:00P	73.75	73.75	01/28/11	143664		2006795	DUNNE, MYEISHA		ANTOINE,	
01/18/11	03:00P	08:00P	73.75	73.75	01/28/11	143664		2006795	DUNNE, MYEISHA		ANTOINE,	
01/19/11	03:00P	08:00P	73.75	73.75	01/28/11	143664		2006795	DUNNE, MYEISHA		ANTOINE,	
01/20/11	03:00P	98:00P	73.75	73.75	01/28/11	143664		2006795	DUNNE, MYEISHA		ANTOINE,	
01/21/11	03:00P	08:00P	73.75 73.75	73.75	01/28/11	143664		2006795	DUNNE, MYEISHA		ANTOINE,	
01/24/11 01/25/11	03:00P 03:00P	08:00P 08:00P	73.75	73.75	02/04/11	1442/8		2006795	DUNNE, MYEISHA DUNNE, MYEISHA		ANTOINE, ANTOINE,	
01/26/11	03:00P	08:00P	73.75	73.75	02/04/11	144270		2006795	DUNNE, MYEISHA		ANTOINE,	
01/27/11	03:00P	08:00P	73.75	73.75	02/04/11	144270		2006795	DUNNE, MYEISHA		ANTOINE,	
01/28/11	03:00P	08:00P	73.75	73.75	02/04/11	144278		2006795	DUNNE, MYEISHA		ANTOINE,	
01/31/11	03:00P	08:00P	73.75	73.75	02/04/11	145288		2006795	DUNNE, MYEISHA		ANTOINE,	
02/01/11	03:00P	08:00P	73.75	73.75	02/11/11	145289		2006795	DUNNE, MYEISHA		ANTOINE,	
02/02/11	03:00P	08:00P	73.75	73.75	02/11/11	145289		2006795	DUNNE, MYEISHA		ANTOINE,	
02/03/11	03:00P	08:00P	73.75	73.75	02/11/11	145289		2006795	DUNNE, MYEISHA		ANTOINE,	
02/04/11	03:00P	08:00P	73.75	73.75	02/11/11	145289		2006795	DUNNE, MYEISHA		ANTOINE,	
02/07/11	03:00P	08:00P	73.75	73.75	02/18/11	145923		2006795	DUNNE, MYEISHA		ANTOINE,	
02/08/11	03:00P	08:00P	73.75	73.75	02/18/11	145923		2006795	DUNNE, MYEISHA		ANTOINE,	
02/09/11	03:00P	08:00P	73.75	73.75	02/18/11	145923		2006795	DUNNE, MYEISHA		ANTOINE,	
02/10/11	03:00P	08:00P	73.75	73.75	02/18/11	145923		2006795	DUNNE, MYEISHA	5755	ANTOINE,	ENRICA
02/11/11	03:00P	08:00P	73.75	73.75	02/18/11	145923		2006795	DUNNE, MYEISHA	5755	ANTOINE,	ENRICA
02/14/11	03:00P	08:00P	73.75	73.75	02/25/11	146508		2006795	DUNNE, MYEISHA		ANTOINE,	
02/15/11	03:00P	08:00P	73.75	73.75	02/25/11	146508		2006795	DUNNE, MYEISHA		ANTOINE,	
02/22/11	03:00P	08:00P	73.75	73.75	03/04/11	147154		2006795	DUNNE, MYEISHA		ANTOINE,	
02/23/11	03:00P	08:00P	73.75	73.75	03/04/11	147154		2006795	DUNNE, MYEISHA		ANTOINE,	
02/24/11	03:00P	08:00P	73.75	73.75	03/04/11	147154		2006795	DUNNE, MYEISHA		ANTOINE,	
02/25/11	03:00P	08:00P	73.75	73.75	03/04/11	147154		2006795	DUNNE, MYEISHA		ANTOINE,	
02/28/11	03:00P	08:00P	73.75	73.75	03/11/11	148176		2006795	DUNNE, MYEISHA		ANTOINE,	
03/01/11	03:00P	08:00P	73.75	73.75	03/11/11	148177		2006795	DUNNE, MYEISHA		ANTOINE,	
03/02/11	03:00P	98:00P	73.75 73.75	73.75	03/11/11	148177		2006795	DUNNE, MYEISHA		ANTOINE,	
03/03/11 03/04/11	03:00P 03:00P	08:00P 08:00P	73.75 73.75	73.75	03/11/11	1481//		2006795	DUNNE, MYEISHA		ANTOINE, ANTOINE,	
03/04/11	03:00P	08:00P	73.75	73.75	03/11/11	1/100/7		2000/95	DUNNE, MYEISHA DUNNE, MYEISHA		ANTOINE,	
03/09/11	03:00P	08:00P	73.75	73.75	03/10/11	148827		2000795	DUNNE, MYEISHA		ANTOINE,	
03/10/11	03:00P	08:00P	73.75	73.75	04/01/11	150027		2006795	DUNNE, MYEISHA		ANTOINE,	
03/11/11	03:00P	08:00P	73.75	73.75	03/18/11	148827		2006795	DUNNE, MYEISHA		ANTOINE,	
03/14/11	03:00P	08:00P	73.75	73.75	04/01/11	150046		2006795	DUNNE, MYEISHA		ANTOINE,	
03/15/11	03:00P	08:00P	73.75	73.75	03/25/11	149436		2006795	DUNNE, MYEISHA		ANTOINE,	
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CUST NO:	000088 СН	LLDREN'S	AID SOCIETY				HRU 08/29/13					
SVCDATE	START-TI	ME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT NAME	EMP NO.	EMPLOYEE	NAME
03/16/11	03:00P	08:00P	73.75	73.75	03/25/11	149436		2006795	DUNNE, MYEISHA	5755	ANTOINE,	ENRICA
03/17/11	03:00P	08:00P	73.75	73.75	03/25/11	149436		2006795	DUNNE, MYEISHA		ANTOINE,	
03/18/11	03:00P	08:00P	73.75	73.75	03/25/11	149436		2006795	DUNNE, MYEISHA		ANTOINE,	
03/21/11	03:00P	08:00P	73.75	73.75	04/01/11	150047		2006795	DUNNE, MYEISHA	5755	ANTOINE,	ENRICA
03/22/11	03:00P	08:00P	73.75	73.75	04/01/11	150047		2006795	DUNNE, MYEISHA	5755	ANTOINE,	ENRICA
03/23/11	03:00P	08:00P	73.75	73.75	04/01/11	150047		2006795	DUNNE, MYEISHA		ANTOINE,	ENRICA
03/24/11	03:00P	08:00P	73.75	73.75	04/01/11	150047		2006795	DUNNE, MYEISHA		ANTOINE,	
03/25/11	03:00P	08:00P	73.75	73.75	04/01/11	150047		2006795	DUNNE, MYEISHA		ANTOINE,	
03/28/11	03:00P	08:00P	73.75	73.75	04/08/11	151063		2006795	DUNNE, MYEISHA		ANTOINE,	
03/29/11	03:00P	08:00P	73.75	73.75	04/08/11	151063		2006795	DUNNE, MYEISHA		ANTOINE,	
03/30/11	03:00P	08:00P	73.75	73.75	04/08/11	151063		2006795	DUNNE, MYEISHA		ANTOINE,	
03/31/11	03:00P	08:00P	73.75	73.75	04/08/11	151063		2006795	DUNNE, MYEISHA		ANTOINE,	
04/01/11	03:00P	08:00P	73.75 73.75	73.75 73.75	04/08/11	151064		2006795	DUNNE, MYEISHA	5/55	ANTOINE,	
04/05/11	03:00P 03:00P	08:00P	73.75	73.75	04/15/11	151697		2006795	DUNNE, MYEISHA DUNNE, MYEISHA		ANTOINE,	
04/06/11 04/07/11	03:00P	08:00P 08:00P	73.75	73.75	04/15/11	151697		2006795	DUNNE, MYEISHA		ANTOINE,	
04/07/11	03:00P	08:00P	73.75	73.75	04/15/11	151697		2006795	DUNNE, MYEISHA		ANTOINE,	
04/11/11	03:00P	08:00P	73.75	73.75	04/13/11	152319		2006795	DUNNE, MYEISHA		ANTOINE,	
04/12/11	03:00P	08:00P	73.75	73.75	04/22/11	152319		2006795	DUNNE, MYEISHA		ANTOINE,	
04/13/11	03:00P	08:00P	73.75	73.75	04/22/11	152319		2006795	DUNNE, MYEISHA		ANTOINE,	
04/14/11	03:00P	08:00P	73.75	73.75	04/22/11	152319		2006795	DUNNE, MYEISHA		ANTOINE,	
04/15/11	03:00P	08:00P	73.75	73.75	04/22/11	152319		2006795	DUNNE, MYEISHA		ANTOINE,	
04/18/11	03:00P	08:00P	73.75	73.75	04/29/11	152934		2006795	DUNNE, MYEISHA		ANTOINE,	
04/19/11	03:00P	08:00P	73.75	73.75	04/29/11	152934		2006795	DUNNE, MYEISHA	5755	ANTOINE,	ENRICA
04/20/11	03:00P	08:00P	73.75	73.75	04/29/11	152934		2006795	DUNNE, MYEISHA		ANTOINE,	
04/21/11	03:00P	08:00P	73.75	73.75	04/29/11	152934		2006795	DUNNE, MYEISHA		ANTOINE,	
04/22/11	03:00P	08:00P	73.75	73.75	04/29/11	152934		2006795	DUNNE, MYEISHA		ANTOINE,	
04/25/11	03:00P	08:00P	73.75	73.75	05/06/11	153551		2006795	DUNNE, MYEISHA		ANTOINE,	
04/26/11	03:00P	08:00P	73.75	73.75	05/06/11	153551		2006795	DUNNE, MYEISHA		ANTOINE,	
04/27/11	03:00P	08:00P	73.75	73.75	05/06/11	153551		2006795	DUNNE, MYEISHA		ANTOINE,	
04/28/11	03:00P	08:00P	73.75	73.75	05/06/11	153551		2006795	DUNNE, MYEISHA		ANTOINE,	
05/02/11	03:00P	08:00P	73.75 73.75	73.75 73.75	05/13/11	154365		2006795	DUNNE, MYEISHA		ANTOINE,	
05/03/11 05/04/11	03:00P 03:00P	08:00P	73.75	73.75	05/13/11	154365		2006795	DUNNE, MYEISHA DUNNE, MYEISHA		ANTOINE,	
05/05/11	03:00P	08:00P 08:00P	73.75	73.75	05/13/11	154365		2006795	DUNNE, MYEISHA		ANTOINE,	
05/06/11	03:00P	08:00P	73.75	73.75	05/13/11	154365		2006795	DUNNE, MYEISHA		ANTOINE,	
05/09/11	03:00P	08:00P	73.75	73.75	05/13/11	154989		2006795	DUNNE, MYEISHA		ANTOINE,	
05/10/11	03:00P	05:00P	29.50	29.50	05/20/11	154989		2006795	DUNNE, MYEISHA		ANTOINE,	
05/11/11	03:00P	08:00P	73.75	73.75	05/20/11	154989		2006795	DUNNE, MYEISHA		ANTOINE,	
05/12/11	03:00P	08:00P	73.75	73.75	05/20/11	154989		2006795	DUNNE, MYEISHA		ANTOINE,	
05/13/11	03:00P	08:00P	73.75	73.75	05/20/11	154989		2006795	DUNNE, MYEISHA		ANTOINE,	
05/16/11	03:00P	08:00P	73.75	73.75	05/27/11	155607		2006795	DUNNE, MYEISHA		ANTOINE,	
05/17/11	03:00P	08:00P	73.75	73.75	05/27/11	155607		2006795	DUNNE, MYEISHA		ANTOINE,	
05/18/11	03:00P	08:00P	73.75	73.75	05/27/11	155607		2006795	DUNNE, MYEISHA		ANTOINE,	
05/19/11	03:00P	08:00P	73.75	73.75	05/27/11	155607		2006795	DUNNE, MYEISHA		ANTOINE,	
05/20/11	03:00P	08:00P	73.75	73.75	05/27/11	155607		2006795	DUNNE, MYEISHA		ANTOINE,	
05/23/11	03:00P	08:00P	73.75	73.75	06/03/11	156196		2006795	DUNNE, MYEISHA	5755	ANTOINE,	ENRICA

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CUST NO:	000088 CHI	LDREN'S	AID SOCIETY	LODED CHOIL	DOCUMENT	DITTED II								
SVCDATE	START-TI	ME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIE	NT NAME	EMP	NO.	EMPLOYEE	NAME
05/26/11	03:00P	08:00P	73.75	73.75	06/03/11	156196		2006795	DUNNE.	MYEISHA		5755	ANTOINE,	ENRICA
05/27/11	03:00P	08:00P	73.75	73.75	06/03/11	156196		2006795	DUNNE,	MYEISHA		5755	ANTOINE,	ENRICA
05/30/11	03:00P	08:00P	73.75	73.75	06/10/11	157254		2006795	DUNNE,	MYEISHA		5755	ANTOINE,	ENRICA
05/31/11	03:00P	08:00P	73.75	73.75	06/10/11	157254		2006795	DUNNE,	MYEISHA		5755	ANTOINE,	ENRICA
06/01/11	03:00P	08:00P	73.75	73.75	06/10/11	157255		2006795	DUNNE,	MYEISHA		5755	ANTOINE,	ENRICA
06/02/11	03:00P	08:00P	73.75	73.75	06/10/11	157255		2006795	DUNNE,	MYEISHA		5755	ANTOINE,	ENRICA
06/21/11	03:00P	08:00P	73.75	73.75	07/01/11	159063		2006795	DUNNE,	MYEISHA		5755	ANTOINE,	ENRICA
06/22/11	03:00P	08:00P	73.75	73.75	07/01/11	159063		2006795	DUNNE,	MYEISHA		5755	ANTOINE,	ENRICA
06/23/11	03:00P	08:00P	73.75	73.75	07/01/11	159063		2006795	DUNNE,	MYEISHA		5755	ANTOINE,	ENRICA
06/24/11	03:00P	08:00P	73.75	73.75	07/01/11	159063		2006795	DUNNE,	MYEISHA		5755	ANTOINE,	ENRICA
06/27/11	03:00P	08:00P	73.75	73.75	07/08/11	160026		2006795	DUNNE,	MYEISHA		5755	ANTOINE,	ENRICA
06/28/11	03:00P	08:00P	73.75	73.75	07/08/11	160026		2006795	DUNNE,	MYEISHA		5755	ANTOINE,	ENRICA
06/29/11	03:00P	08:00P	73.75	73.75	07/08/11	160026		2006795	DUNNE,	MYEISHA		5755	ANTOINE,	ENRICA
06/30/11	03:00P	08:00P	73.75	73.75	07/08/11	160026		2006795	DUNNE,	MYEISHA		5755	ANTOINE,	ENRICA
07/01/11	03:00P	08:00P	77.50	77.50	07/08/11	160027		2006795	DUNNE,	MYEISHA		5755	ANTOINE,	ENRICA
07/04/11	03:00P	08:00P	77.50	77.50	07/15/11	160660		2006795	DUNNE,	MYEISHA		5755	ANTOINE,	ENRICA
07/06/11	03:00P	08:00P	77.50	77.50	07/15/11	160660		2006795	DUNNE,	MYEISHA		5755	ANTOINE,	ENRICA
07/07/11	03:00P	08:00P	77.50	77.50	07/15/11	160660		2006795	DUNNE,	MYEISHA		5755	ANTOINE,	ENRICA
07/08/11	03:00P	08:00P	77.50	77.50	07/15/11	160660		2006795	DUNNE,	MYEISHA		5755	ANTOINE,	ENRICA
07/11/11	03:00P	08:00P	77.50	77.50	07/22/11	161242		2006795	DUNNE,	MYEISHA		5755	ANTOINE,	ENRICA
07/12/11	03:00P	08:00P	77.50	77.50	07/22/11	161242		2006795	DUNNE,	MYEISHA		5755	ANTOINE,	ENRICA
07/13/11	03:00P	08:00P	77.50	77.50	07/22/11	161242		2006795	DUNNE,	MYEISHA		5755	ANTOINE,	ENRICA
07/14/11	03:00P	08:00P	77.50	77.50	07/22/11	161242		2006795	DUNNE,	MYEISHA		5755	ANTOINE,	ENRICA
07/15/11	03:00P	08:00P	77.50	77.50	07/22/11	161242		2006795	DUNNE,	MYEISHA		5755	ANTOINE,	ENRICA
07/18/11	03:00P	08:00P	77.50	77.50	07/29/11	161819		2006795	DUNNE,	MYEISHA		5755	ANTOINE,	ENRICA
07/19/11	03:00P	08:00P	77.50 77.50	77.50	07/29/11	161819		2006795	DUNNE,	MYEISHA		5755	ANTOINE,	ENRICA
07/21/11 07/22/11	03:00P 03:00P	08:00P	77.50	77.50	07/29/11	161819		2006795	DUNNE,	MYEISHA		5/55	ANTOINE,	ENRICA
07/22/11	03:00P	08:00P 08:00P	77.50	77.50	07/29/11	161819		2006795	DUNNE,	MYEISHA		5/55	ANTOINE,	ENRICA
07/28/11	03:00P	08:00P	77.50	77.50	08/05/11	162397		2006795	DUNNE,	MYEISHA		5/55	ANIOINE,	ENRICA
07/28/11	03:00P	08:00P	77.50	77.50	08/05/11	162397		2006795	DUNNE,	MYETSHA		5755	ANIOINE,	ENKICA
08/01/11	03:00P	08:00P	77.50	77.50	00/03/11	162190		2006795	DUMNE,	MVETCUA		5755	ANTOINE,	ENKICA
08/02/11	03:00P	08:00P	77.50	77.50	08/12/11	163180		2006795	DUMNE,	MVEISHA		5755	ANTOINE,	ENRICA
08/03/11	03:00P	08:00P	77.50	77.50	08/12/11	163180		2006795	DUNNE,	MVEISHA		5755	ANTOINE,	FNRICA
08/04/11	03:00P	08:00P	77.50	77.50	08/12/11	163180		2006795	DUNNE,	MYETSHA		5755	ANTOINE,	ENRICA
08/05/11	03:00P	08:00P	77.50	77.50	08/12/11	163180		2006795	DUNNE,	MYETSHA		5755	ANTOINE,	ENRICA
08/08/11	03:00P	08:00P	77.50	77 50	08/19/11	163850		2006795	DUNNE.	MYETSHA		5755	ANTOINE.	ENRICA
08/09/11	03:00P	08:00P	77.50	77 50	08/19/11	163850		2006795	DUNNE.	MYETSHA		5755	ANTOINE.	ENRICA
08/10/11	03:00P	08:00P	77.50	77 50	08/19/11	163850		2006795	DUNNE.	MYETSHA		5755	ANTOINE.	ENRICA
08/11/11	03:00P	08:00P	77.50	77.50	08/19/11	163850		2006795	DUNNE.	MYEISHA		5755	ANTOINE.	ENRICA
08/24/11	03:00P	08:00P	77.50	77.50	09/02/11	165258		2006795	DUNNE,	MYEISHA		1916	MAHER, LO	ORRAINE
08/25/11	03:00P	08:00P	77.50	77.50	09/02/11	165258		2006795	DUNNE.	MYEISHA		1916	MAHER, LO	ORRAINE
08/30/11	03:00P	08:00P	77.50	77.50	09/09/11	166223		2006795	DUNNE,	MYEISHA		1916	MAHER, LO	ORRAINE
09/01/11	03:00P	08:00P	77.50	77.50	09/09/11	166224		2006795	DUNNE,	MYEISHA		1916	MAHER, LO	ORRAINE
09/12/11	03:00P	08:00P	77.50	77.50	09/23/11	167498		2006795	DUNNE,	MYEISHA		9861	MASSEY, I	PAMELA
09/13/11	03:00P	08:00P	77.50	77.50	09/23/11	167498		2006795	DUNNE,	MYEISHA		9861	MASSEY, I	PAMELA
09/14/11	03:00P	08:00P	77.50	77.50	09/23/11	167498		2006795	DUNNE,	MYEISHA		9861	MASSEY, I	PAMELA

CUST NO:	000088 CHI	LDREN'S	AID SOCIETY											
SVCDATE	START-T1	ME-END	OPEN AMT	INV AMT	INV DATE I	NV NO	PATIENT	SERVICE	PATIE	NT NAME	EMP	NO.	EMPLOYE	E NAME
09/15/11	03:00P	08:00P	77.50	77.50	09/23/11 1	67498		2006795	DUNNE,	MYEISHA		9861	MASSEY,	PAMELA
09/16/11	03:00P	07:00P	62.00	62.00	09/23/11 1	67498		2006795	DUNNE,	MYEISHA		9861	MASSEY,	PAMELA
09/19/11	03:00P	07:15P	65.88	65.88	09/30/11 1	68210		2006795	DUNNE,	MYEISHA		9861	MASSEY,	PAMELA
09/21/11	03:00P	07:30P	69.75	69.75	09/30/11 1	68210		2006795		MYEISHA			MASSEY,	
09/23/11	03:00P	07:00P	62.00	62.00	09/30/11 1	68210		2006795		MYEISHA			MASSEY,	
09/26/11	03:00P	07:00P	62.00	62.00	10/07/11 1	68890		2006795		MYEISHA			MASSEY,	
09/27/11	03:00P	06:30P	54.25	54.25	10/07/11 1	68890		2006795		MYEISHA			MASSEY,	
09/28/11	03:00P	06:45P	58.13	58.13	10/07/11 1	68890		2006795		MYEISHA			MASSEY,	
09/29/11	03:00P	07:15P	65.88	65.88	10/07/11 1	68890		2006795		MYEISHA			MASSEY,	
09/30/11	03:00P	06:15P	50.38	50.38	10/07/11 1	68890		2006795		MYEISHA			MASSEY,	
10/03/11	03:00P	06:15P	50.38	50.38	10/14/11 1	69578		2006795		MYEISHA			MASSEY,	
10/04/11	03:00P	08:00P	77.50	77.50	10/14/11 1	69578		2006795		MYEISHA			MASSEY,	
10/05/11	03:00P	06:15P	50.38 69.75	50.38	10/14/11 1	69578		2006795		MYEISHA			MASSEY,	
10/07/11	03:00P 03:00P	07:30P	69.75	69.75	10/14/11 1	095/8		2006795		MYEISHA			MASSEY,	
10/10/11 10/12/11	03:00P	07:30P 05:15P	34.88	24 00	10/21/11 1	70330		2006795		MYEISHA MYEISHA			MASSEY,	
10/12/11	03:00P	05:15P	50.38	50 20	10/21/11 1	70330		2006795		MYEISHA			MASSEY, MASSEY,	
10/13/11	03:00P	05:00P	31.00	31.00	10/21/11 1	70330		2006795		MYEISHA			MASSEY,	
10/17/11	03:00P	05:45P	42.63	42 63	10/21/11 1	71040		2006795		MYEISHA			MASSEY,	
10/20/11	03:00P	06:00P	46.50	46 50	10/28/11 1	71040		2006795		MYEISHA			MASSEY,	
10/21/11	03:00P	06:00P	46.50	46 50	10/28/11 1	71040		2006795		MYEISHA			MASSEY,	
10/24/11	03:00P	06:15P	50.38	50.38	11/04/11 1	71751		2006795		MYEISHA			MASSEY,	
10/25/11	03:00P	06:30P	54.25	54.25	11/04/11 1	71751		2006795		MYEISHA			MASSEY,	
10/26/11	03:00P	06:30P	54.25	54.25	11/04/11 1	71751		2006795		MYEISHA			MASSEY,	
10/27/11	03:00P	07:00P	62.00	62.00	11/04/11 1	71751		2006795	DUNNE,	MYEISHA			MASSEY,	
10/28/11	03:00P	06:15P	50.38	50.38	11/04/11 1	71751		2006795		MYEISHA		9861	MASSEY,	PAMELA
11/01/11	03:00P	07:00P	62.00	62.00	11/11/11 1	72879		2006795		MYEISHA			MASSEY,	
11/02/11	03:00P	06:30P	54.25	54.25	11/11/11 1	72879		2006795	DUNNE,	MYEISHA		9861	MASSEY,	PAMELA
11/03/11	03:00P	06:15P	50.38	50.38	11/11/11 1	72879		2006795		MYEISHA			MASSEY,	
11/04/11	03:00P	06:45P	58.13	58.13	11/11/11 1	72879		2006795		MYEISHA			MASSEY,	
11/07/11	03:00P	06:30P	54.25	54.25	11/18/11 1	73683		2006795		MYEISHA			MASSEY,	
11/08/11	03:00P	05:15P	34.88	34.88	11/18/11 1	73683		2006795		MYEISHA			MASSEY,	
11/09/11	03:00P	07:30P	69.75	69.75	11/18/11 1	73683		2006795		MYEISHA			MASSEY,	
11/10/11	03:00P	05:00P	31.00	31.00	11/18/11 1	73683		2006795		MYEISHA			MASSEY,	
11/14/11	03:00P	06:00P	46.50 69.75	46.50	11/25/11 1	74393		2006795		MYEISHA			MASSEY,	
11/16/11 11/17/11	03:00P 03:00P	07:30P 06:00P	46.50	09.75 46 E0	11/25/11 1	74393		2006795		MYEISHA			MASSEY,	
11/22/11	03:00P	05:45P	42.63	40.50	12/02/11 1	75120		2006795		MYEISHA MYEISHA			MASSEY, MASSEY,	
12/01/11	03:00P	08:00P	77.50	77 50	12/02/11 1	76205		2000795		MYEISHA			FLOWERS	
12/02/11	03:00P	08:00P	77.50	77.50	12/09/11 1	76295		2006795		MYEISHA			FLOWERS	
12/05/11	03:00P	08:00P	77.50	77.50	12/16/11 1	77078		2006795		MYEISHA			FLOWERS	
12/06/11	03:00P	08:00P	77.50	77.50	12/16/11 1	77078		2006795		MYEISHA			FLOWERS	
12/07/11	03:00P	08:00P	77.50	77.50	12/16/11 1	77078		2006795		MYEISHA			FLOWERS	
12/08/11	03:00P	08:00P	77.50	77.50	12/16/11 1	77078		2006795		MYEISHA			FLOWERS	
12/09/11	03:00P	08:00P	77.50	77.50	12/16/11 1	77078		2006795		MYEISHA		1737	FLOWERS	, JEAN
12/12/11	03:00P	08:00P	77.50	77.50	12/23/11 1	77830		2006795		MYEISHA			FLOWERS	
12/13/11	03:00P	08:00P	77.50	77.50	12/23/11 1	77830		2006795	DUNNE,	MYEISHA			FLOWERS	
1														

CHIST	NO:	000088	CHILDREN'S	ATD	SOCIETY

CUST NO:	000088 CHI	ILDREN'S	AID SOCIETY										
SVCDATE	START-TI	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIEN	NT NAME	EMP NO.	EMPLOYEE	NAME
12/14/11	03:00P	08:00P	77.50	77.50	12/23/11	177830		2006795	DUNNE,	MYEISHA	1737	FLOWERS,	JEAN
12/15/11	03:00P	08:00P	77.50	77.50	12/23/11	177830		2006795	DUNNE,	MYEISHA	1737	FLOWERS,	JEAN
12/16/11	03:00P	08:00P	77.50	77.50	12/23/11	177830		2006795	DUNNE,	MYEISHA	1737	FLOWERS,	JEAN
12/19/11	03:00P	08:00P	77.50	77.50	12/30/11	178563		2006795	DUNNE,	MYEISHA	1737	FLOWERS,	JEAN
12/20/11	03:00P	08:00P	77.50	77.50	12/30/11	178563		2006795	DUNNE,	MYEISHA	1737	FLOWERS,	JEAN
12/21/11	03:00P	08:00P	77.50	77.50	12/30/11	178563		2006795	DUNNE,	MYEISHA	1737	FLOWERS,	JEAN
12/22/11	03:00P	08:00P	77.50	77.50	12/30/11	178563		2006795	DUNNE,	MYEISHA	1737	FLOWERS,	JEAN
12/23/11	03:00P	08:00P	77.50	77.50	12/30/11	178563		2006795	DUNNE,	MYEISHA	1737	FLOWERS,	JEAN
12/26/11	03:00P	08:00P	77.50	77.50	01/06/12	179253		2006795	DUNNE,	MYEISHA	1737	FLOWERS,	JEAN
12/27/11	03:00P	08:00P	77.50	77.50	01/06/12	179253		2006795	DUNNE,	MYEISHA	1737	FLOWERS,	JEAN
12/28/11	03:00P	08:00P	77.50	77.50	01/06/12	179253		2006795	DUNNE,	MYEISHA	1737	FLOWERS,	JEAN
12/29/11	03:00P	08:00P	77.50	77.50	01/06/12	179253				MYEISHA		FLOWERS,	
12/30/11	03:00P	08:00P	77.50	77.50	01/06/12	179253				MYEISHA		FLOWERS,	
01/02/12	03:00P	08:00P	77.50	77.50	01/13/12	180188				MYEISHA		FLOWERS,	
01/03/12	03:00P	08:00P	77.50	77.50	01/13/12	180188				MYEISHA		FLOWERS,	
01/04/12	03:00P	08:00P	77.50	77.50	01/13/12	180188				MYEISHA		FLOWERS,	
01/05/12	03:00P	08:00P	77.50	77.50	01/13/12	180188				MYEISHA		FLOWERS,	
01/06/12	03:00P	08:00P	77.50	77.50	01/13/12	180188				MYEISHA		FLOWERS,	
01/09/12	03:00P	08:00P	77.50	77.50	01/20/12	181174				MYEISHA		FLOWERS,	
01/10/12	03:00P	08:00P	77.50	77.50	01/20/12	181174				MYEISHA		FLOWERS,	
01/11/12	03:00P	08:00P	77.50	77.50	01/20/12	181174				MYEISHA		FLOWERS,	
01/12/12	03:00P	08:00P	77.50	77.50	01/20/12	181174				MYEISHA		FLOWERS,	
01/13/12	03:00P	08:00P	77.50	77.50	01/20/12	181174				MYEISHA		FLOWERS,	
01/16/12	03:00P	08:00P	77.50	77.50	01/27/12	181914				MYEISHA		FLOWERS,	
01/17/12	03:00P	08:00P	77.50 77.50	77.50 77.50	01/2//12	181914				MYEISHA		FLOWERS,	
01/19/12 01/20/12	03:00P 03:00P	08:00P	77.50	77.50	01/2//12	181914				MYEISHA		FLOWERS,	
01/20/12	03:00P	08:00P 08:00P	77.50	77.50	01/2//12	101610				MYEISHA MYEISHA		FLOWERS, FLOWERS,	
01/24/12	03:00P	08:00P	77.50	77.50	02/03/12	102039				MYEISHA		FLOWERS,	
01/25/12	03:00P	08:00P	77.50	77.50	02/03/12	102039				MYEISHA		FLOWERS,	
01/26/12	03:00P	08:00P	77.50	77.50	02/03/12	182639				MYEISHA		FLOWERS,	
01/27/12	03:00P	08:00P	77.50	77.50	02/03/12	182639				MYEISHA		FLOWERS,	
01/30/12	03:00P	08:00P	77.50	77.50	02/03/12	183809				MYEISHA		FLOWERS,	
01/31/12	03:00P	08:00P	77.50	77.50	02/10/12	183809				MYEISHA		FLOWERS,	
02/01/12	03:00P	08:00P	77.50	77.50	02/10/12	183810				MYEISHA		FLOWERS,	
02/02/12	03:00P	08:00P	77.50	77.50	02/10/12	183810				MYEISHA		FLOWERS,	
02/03/12	03:00P	08:00P	77.50	77.50	02/10/12	183810				MYEISHA		FLOWERS,	
02/06/12	03:00P	08:00P	77.50	77.50	02/17/12	184567				MYEISHA		FLOWERS,	
02/07/12	03:00P	08:00P	77.50	77.50	02/17/12	184567				MYEISHA		FLOWERS,	
02/08/12	03:00P	08:00P	77.50	77.50	02/17/12	184567				MYEISHA		FLOWERS,	
02/09/12	03:00P	08:00P	77.50	77.50	02/17/12	184567				MYEISHA		FLOWERS,	
02/10/12	03:00P	08:00P	77.50	77.50	02/17/12	184567				MYEISHA		FLOWERS,	
02/13/12	03:00P	08:00P	77.50	77.50	02/24/12	185288		2006795	DUNNE,	MYEISHA	1737	FLOWERS,	JEAN
02/14/12	03:00P	08:00P	77.50	77.50	02/24/12	185288		2006795	DUNNE,	MYEISHA	1737	FLOWERS,	JEAN
02/15/12	03:00P	08:00P	77.50	77.50	02/24/12	185288		2006795	DUNNE,	MYEISHA	1737	FLOWERS,	JEAN
02/16/12	03:00P	08:00P	77.50	77.50	02/24/12	185288				MYEISHA		FLOWERS,	
02/17/12	03:00P	08:00P	77.50	77.50	02/24/12	185288		2006795	DUNNE,	MYEISHA	1737	FLOWERS,	JEAN

CIICT	NO:	በበበበበደደ	CHILDREN'S	ATD	SOCIETY

CUST NO: (	000088 CHI	ILDREN'S A	AID SOCIETY										
SVCDATE	START-TI	IME-END	OPEN AMT	INV AMT	INV DATE INV 03/02/12 18( 03/02/12 18( 03/02/12 18( 03/02/12 18( 03/02/12 18( 03/02/12 18( 03/09/12 18' 03/09/12 18' 03/09/12 18' 03/09/12 18' 03/09/12 18' 03/16/12 18' 03/16/12 18' 03/16/12 18' 03/16/12 18' 03/16/12 18' 03/16/12 18' 03/23/12 18( 03/23/12 18( 03/23/12 18( 03/23/12 18( 03/23/12 18( 03/23/12 18( 03/23/12 18( 03/23/12 18( 03/23/12 18( 03/23/12 18( 03/23/12 18( 03/23/12 18( 03/23/12 18( 03/23/12 18( 03/23/12 18( 03/23/12 18( 03/23/12 18( 03/23/12 18( 03/23/12 18( 03/23/12 18( 03/23/12 18( 03/23/12 18( 03/23/12 18( 03/23/12 18( 03/23/12 18( 03/23/12 18( 03/23/12 18( 03/23/12 18( 03/23/12 18( 03/23/12 18( 03/23/12 18( 03/23/12 18( 03/23/12 18( 03/23/12 18( 03/23/12 18( 03/23/12 18( 03/23/12 18( 03/23/12 18( 03/23/12 18( 03/23/12 18( 03/23/12 18( 03/23/12 18( 03/23/12 18( 03/23/12 18( 03/23/12 18( 03/23/12 18( 03/23/12 18( 03/23/12 18( 03/23/12 18( 03/23/12 18( 03/23/12 18( 03/23/12 18( 03/23/12 18( 03/23/12 18( 03/23/12 18( 03/23/12 18( 03/23/12 18( 03/23/12 18( 03/23/12 18( 03/23/12 18( 03/23/12 18( 03/23/12 18( 03/23/12 18( 03/23/12 18( 03/23/12 18( 03/23/12 18( 03/23/12 18( 03/23/12 18( 03/23/12 18( 03/23/12 18( 03/23/12 18( 03/23/12 18( 03/23/12 18( 03/23/12 18( 03/23/12 18( 03/23/12 18( 03/23/12 18( 03/23/12 18( 03/23/12 18( 03/23/12 18( 03/23/12 18( 03/23/12 18( 03/23/12 18( 03/23/12 18( 03/23/12 18( 03/23/12 18( 03/23/12 18( 03/23/12 18( 03/23/12 18( 03/23/12 18( 03/23/12 18( 03/23/12 18( 03/23/12 18( 03/23/12 18( 03/23/12 18( 03/23/12 18( 03/23/12 18( 03/23/12 18( 03/23/12 18( 03/23/12 18( 03/23/12 18( 03/23/12 18( 03/23/12 18( 03/23/12 18( 03/23/12 18( 03/23/12 18( 03/23/12 18( 03/23/12 18( 03/23/12 18( 03/23/12 18( 03/23/12 18( 03/23/12 18( 03/23/12 18( 03/23/12 18( 03/23/12 18( 03/23/12 18( 03/23/12 18( 03/23/12 18( 03/23/12 18( 03/23/12 18( 03/23/12 18( 03/23/12 18( 03/23/12 18( 03/23/12 18( 03/23/12 18( 03/23/12 18( 03/23/12 18( 03/23/12 18( 03/23/12 18( 03/23/12 18( 03/23/12 18( 03/23/12 18( 03/23/12 18( 03/23/12 18( 03/23/12 18( 03/23/12 18( 03/23/12 18( 03/23/12 18( 03/23/12 18( 03/23	V NO	PATIENT	SERVICE	PATIEN	IT NAME	EMP NO.	EMPLOYEE	NAME
02/20/12	03:00P	08:00P	77.50	77.50	03/02/12 186	6017		2006795	DUNNE,	MYEISHA	1737	FLOWERS,	JEAN
02/21/12	03:00P	08:00P	77.50	77.50	03/02/12 186	6017		2006795		MYEISHA		FLOWERS,	
02/22/12	03:00P	08:00P	77.50	77.50	03/02/12 186	6017		2006795		MYEISHA		FLOWERS,	
02/23/12	03:00P	08:00P	77.50	77.50	03/02/12 186	6017		2006795				FLOWERS,	
02/24/12	03:00P	08:00P	77.50	77.50	03/02/12 186	6017		2006795		MYEISHA		FLOWERS,	
02/27/12	03:00P	08:00P	77.50	77.50	03/09/12 18	7158		2006795		MYEISHA		FLOWERS,	
02/28/12	03:00P	08:00P	77.50	77.50	03/09/12 18	7158		2006795				FLOWERS,	
02/29/12	03:00P	08:00P	77.50	77.50	03/09/12 18	7158		2006795				FLOWERS,	
03/01/12	03:00P	08:00P	77.50	77.50	03/09/12 18	7159		2006795				FLOWERS,	
03/02/12	03:00P	08:00P	77.50	77.50	03/09/12 18	7159		2006795				FLOWERS,	
03/05/12	03:00P	08:00P	77.50	77.50	03/16/12 18	7928		2006795				FLOWERS,	
03/06/12	03:00P	08:00P	77.50	77.50	03/16/12 18	7928		2006795				FLOWERS,	
03/07/12	03:00P	08:00P	77.50	77.50	03/16/12 18	7928		2006795			1737	FLOWERS,	JEAN
03/08/12	03:00P	08:00P	77.50	77.50	03/16/12 18	7928		2006795		MYEISHA		FLOWERS,	
03/09/12	03:00P	08:00P	77.50	77.50	03/23/12 188	8681		2006795	DUNNE,	MYEISHA	1737	FLOWERS,	JEAN
03/12/12	03:00P	08:00P	77.50	77.50	03/23/12 188	8682		2006795	DUNNE,	MYEISHA	1737	FLOWERS,	JEAN
03/14/12	03:00P	08:00P	77.50	77.50	03/23/12 188	8682		2006795	DUNNE,	MYEISHA	1737	FLOWERS,	JEAN
03/15/12	03:00P	08:00P	77.50	77.50	03/23/12 188	8682		2006795	DUNNE,	MYEISHA	1737	FLOWERS,	JEAN
03/16/12	03:00P	08:00P	77.50	77.50	03/23/12 188	8682		2006795	DUNNE,	MYEISHA	1737	FLOWERS,	JEAN
03/19/12	03:00P	08:00P	77.50	77.50	03/30/12 189	9440		2006795	DUNNE,	MYEISHA	1737	FLOWERS,	JEAN
03/20/12	03:00P	08:00P	77.50	77.50	03/30/12 189	9440		2006795	DUNNE,	MYEISHA	1737	FLOWERS,	JEAN
03/21/12	03:00P	08:00P	77.50	77.50	03/30/12 189	9440		2006795	DUNNE,	MYEISHA	1737	FLOWERS,	JEAN
03/22/12	03:00P	08:00P	77.50	77.50	03/30/12 189	9440		2006795	DUNNE,	MYEISHA	1737	FLOWERS,	JEAN
03/23/12	03:00P	08:00P	77.50	77.50	03/30/12 189	9440		2006795	DUNNE,	MYEISHA	1737	FLOWERS,	JEAN
03/26/12	03:00P	08:00P	77.50	77.50	04/06/12 190	0167		2006795			1737	FLOWERS,	JEAN
03/27/12	03:00P	08:00P	77.50	77.50	04/06/12 190	0167		2006795	DUNNE,	MYEISHA	1737	FLOWERS,	JEAN
03/28/12	03:00P	08:00P	77.50	77.50	04/06/12 190	0167		2006795		MYEISHA		FLOWERS,	
03/29/12	03:00P	08:00P	77.50	77.50	04/06/12 190	0167		2006795				FLOWERS,	
03/30/12	03:00P	08:00P	77.50	77.50	04/06/12 190	0167		2006795				FLOWERS,	
04/02/12	03:00P	08:00P	77.50	77.50	04/13/12 193	1141		2006795				FLOWERS,	
04/03/12	03:00P	08:00P	77.50	77.50	04/13/12 19:	1141		2006795				FLOWERS,	
04/04/12	03:00P	08:00P	77.50	77.50	04/13/12 19:	1141		2006795		MYEISHA		FLOWERS,	
04/05/12	03:00P	08:00P	77.50	77.50	04/13/12 19:	1141		2006795		MYEISHA		FLOWERS,	
04/06/12	03:00P	08:00P	77.50	77.50	04/13/12 19:	1141		2006795		MYEISHA		FLOWERS,	
04/09/12	03:00P	08:00P	77.50	77.50	04/20/12 193	1890		2006795				FLOWERS,	
04/10/12	03:00P	08:00P	77.50	77.50	04/20/12 19	1890		2006795		MYEISHA		FLOWERS,	
04/11/12	03:00P	08:00P	77.50	77.50	04/20/12 19	1890		2006795				FLOWERS,	
04/12/12	03:00P	08:00P	77.50	77.50	04/20/12 19	1890		2006795		MYEISHA		FLOWERS,	
04/13/12	03:00P	08:00P	77.50	77.50	04/20/12 19:	1890		2006795				FLOWERS,	
04/16/12	03:00P	08:00P	77.50	77.50	04/27/12 192	2623		2006795				FLOWERS,	
04/17/12	03:00P	08:00P	77.50	77.50	04/27/12 192	2623		2006795		MYEISHA		FLOWERS,	
04/18/12	03:00P	08:00P	77.50	77.50	04/27/12 192	2023		2006795		MYEISHA		FLOWERS,	
04/23/12	03:00P	08:00P	77.50	77.50	05/04/12 19:	3380		2006795		MYEISHA		FLOWERS,	
04/24/12	03:00P	08:00P	77.50	77.50	05/04/12 19:	3380		2006795				FLOWERS,	
04/25/12	03:00P	08:00P	77.50	77.50	05/04/12 19:	3380		2006795		MYEISHA		FLOWERS,	
04/26/12	03:00P	08:00P	77.50	//.50	05/04/12 19.	3380		2006795				FLOWERS,	
04/27/12	03:00P	08:00P	77.50	77.50	05/04/12 19:	3380		2006795	DUNNE,	MYEISHA	1737	FLOWERS,	JEAN
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CHIST	NO:	000088	CHILDREN'S	ATD	SOCIETY

CUST NO:	000088 CHI	ILDREN'S	AID SOCIETY								
SVCDATE	START-TI	IME-END	OPEN AMT	INV AMT	INV DATE INV NO	PATIENT	SERVICE PATIE	ENT NAME	EMP NO.	EMPLOYEE	NAME
04/30/12	03:00P	08:00P	77.50	77.50	05/11/12 194552		2006795 DUNNE	MYEISHA	1737	FLOWERS,	JEAN
05/01/12	03:00P	08:00P	77.50	77.50	05/11/12 194553		2006795 DUNNE	MYEISHA	1737	FLOWERS,	JEAN
05/02/12	03:00P	08:00P	77.50	77.50	05/11/12 194553		2006795 DUNNE	MYEISHA	1737	FLOWERS,	JEAN
05/03/12	03:00P	08:00P	77.50	77.50	05/11/12 194553		2006795 DUNNE	MYEISHA	1737	FLOWERS,	JEAN
05/04/12	03:00P	08:00P	77.50	77.50	05/11/12 194553		2006795 DUNNE	MYEISHA	1737	FLOWERS,	JEAN
05/07/12	03:00P	08:00P	77.50	77.50	05/18/12 195311		2006795 DUNNE	MYEISHA	1737	FLOWERS,	JEAN
05/08/12	03:00P	08:00P	77.50	77.50	05/18/12 195311		2006795 DUNNE	MYEISHA	1737	FLOWERS,	JEAN
05/09/12	03:00P	08:00P	77.50	77.50	05/18/12 195311		2006795 DUNNE	MYEISHA	1737	FLOWERS,	JEAN
05/10/12	03:00P	08:00P	77.50	77.50	05/18/12 195311		2006795 DUNNE	MYEISHA	1737	FLOWERS,	JEAN
05/11/12	03:00P	08:00P	77.50	77.50	05/18/12 195311		2006795 DUNNE	MYEISHA	1737	FLOWERS,	JEAN
05/14/12	03:00P	08:00P	77.50	77.50	05/25/12 196050		2006795 DUNNE		1737	FLOWERS,	JEAN
05/15/12	03:00P	08:00P	77.50	77.50	05/25/12 196050		2006795 DUNNE		1737	FLOWERS,	JEAN
05/16/12	03:00P	08:00P	77.50	77.50	05/25/12 196050		2006795 DUNNE			FLOWERS,	
05/17/12	03:00P	08:00P	77.50	77.50	05/25/12 196050		2006795 DUNNE			FLOWERS,	
05/18/12	03:00P	08:00P	77.50	77.50	05/25/12 196050		2006795 DUNNE			FLOWERS,	
05/21/12	03:00P	08:00P	77.50	77.50	06/01/12 196806		2006795 DUNNE			FLOWERS,	
05/22/12	03:00P	08:00P	77.50	77.50	06/01/12 196806		2006795 DUNNE			FLOWERS,	
05/23/12	03:00P	08:00P	77.50	77.50	06/01/12 196806		2006795 DUNNE			FLOWERS,	
05/24/12	03:00P	08:00P	77.50	77.50	06/01/12 196806		2006795 DUNNE			FLOWERS,	
05/25/12	03:00P	08:00P	77.50	77.50	06/01/12 196806		2006795 DUNNE			FLOWERS,	
05/29/12	03:00P	08:00P	77.50	77.50	06/08/12 197948		2006795 DUNNE			FLOWERS,	
05/30/12	03:00P	08:00P	77.50	77.50	06/08/12 197948		2006795 DUNNE			FLOWERS,	
05/31/12	03:00P	08:00P	77.50	77.50	06/08/12 197948		2006795 DUNNE			FLOWERS,	
06/01/12	03:00P	08:00P	77.50	77.50	06/08/12 197949		2006795 DUNNE			FLOWERS,	
06/04/12	03:00P	08:00P	77.50 77.50	77.50 77.50	06/15/12 198723		2006795 DUNNE			FLOWERS,	
06/05/12 06/06/12	03:00P 03:00P	08:00P 08:00P	77.50	77.50	06/15/12 198723		2006795 DUNNE			FLOWERS,	
06/06/12	03:00P	08:00P	77.50	77.50	06/15/12 198723 06/15/12 198723		2006795 DUNNE 2006795 DUNNE			FLOWERS,	
06/07/12	03:00P	08:00P	77.50	77.50	06/15/12 198723		2006795 DUNNE			FLOWERS,	
06/11/12	03:00P	08:00P	77.50	77.50	06/22/12 199478		2006795 DUNNE			FLOWERS,	
06/12/12	03:00P	08:00P	77.50	77.50	06/22/12 199478		2006795 DUNNE			FLOWERS,	
06/13/12	03:00P	08:00P	77.50	77.50	06/22/12 199478		2006795 DUNNE			FLOWERS,	
06/14/12	03:00P	08:00P	77.50	77.50	06/22/12 199478		2006795 DUNNE			FLOWERS,	
06/15/12	03:00P	08:00P	77.50	77.50	06/22/12 199478		2006795 DUNNE			FLOWERS,	
06/18/12	03:00P	08:00P	77.50	77.50	06/29/12 200237		2006795 DUNNE			FLOWERS,	
06/19/12	03:00P	08:00P	77.50	77.50	06/29/12 200237		2006795 DUNNE			FLOWERS,	
06/20/12	03:00P	08:00P	77.50	77.50	06/29/12 200237		2006795 DUNNE			FLOWERS,	
06/21/12	03:00P	08:00P	77.50	77.50	06/29/12 200237		2006795 DUNNE			FLOWERS,	
06/22/12	03:00P	08:00P	77.50	77.50	06/29/12 200237		2006795 DUNNE			FLOWERS,	
06/25/12	03:00P	08:00P	77.50	77.50	07/06/12 200999		2006795 DUNNE			FLOWERS,	
06/26/12	03:00P	08:00P	77.50	77.50	07/06/12 200999		2006795 DUNNE			FLOWERS,	
06/27/12	03:00P	08:00P	77.50	77.50	07/06/12 200999		2006795 DUNNE			FLOWERS,	
06/28/12	03:00P	08:00P	77.50	77.50	07/06/12 200999		2006795 DUNNE	MYEISHA	1737	FLOWERS,	JEAN
06/29/12	03:00P	08:00P	77.50	77.50	07/06/12 200999		2006795 DUNNE	MYEISHA	1737	FLOWERS,	JEAN
07/02/12	03:00P	08:00P	77.50	77.50	07/13/12 201993		2006795 DUNNE	MYEISHA	1737	FLOWERS,	JEAN
07/03/12	03:00P	08:00P	77.50	77.50	07/13/12 201993		2006795 DUNNE			FLOWERS,	
07/05/12	03:00P	08:00P	77.50	77.50	07/13/12 201993		2006795 DUNNE	MYEISHA	1737	FLOWERS,	JEAN

CHST	NO:	000088	CHILDREN'S	ATD	SOCIETY

CUST NO:	000088 CH	ILDREN'S	AID SOCIETY								
SVCDATE	START-T	IME-END	OPEN AMT	INV AMT	INV DATE INV NO  07/13/12 201993 07/20/12 202760 07/20/12 202760 07/20/12 202760 07/20/12 202760 07/20/12 202760 07/20/12 202760 07/27/12 203540 07/27/12 203540 07/27/12 203540 07/27/12 203540 07/27/12 203540 08/03/12 204286 08/03/12 204286 08/03/12 204286 08/03/12 204286 08/03/12 204286 08/03/12 204286 08/10/12 205500 08/10/12 205501 08/10/12 205501 08/10/12 205501 08/10/12 205501 08/17/12 206319 08/17/12 206319 08/17/12 206319 08/17/12 206319 08/17/12 206319 08/17/12 206319 08/17/12 206319 08/17/12 206319 08/17/12 206319 08/17/12 206319 08/17/12 206319 08/17/12 206319 08/17/12 206319 08/17/12 206319 08/17/12 206319 08/17/12 206319 08/17/12 206319 08/17/12 206319 08/17/12 206319 08/17/12 206319 08/17/12 206319 08/17/12 206319 08/17/12 206319 08/17/12 206319 08/17/12 206319 08/17/12 206319 08/17/12 206319 08/17/12 206319 08/17/12 206319 08/17/12 206319 08/17/12 206319 08/17/12 206319 08/17/12 206319 08/17/12 206319 08/17/12 206319 08/17/12 206319 08/24/12 207074 08/24/12 207074 08/24/12 207074 08/24/12 207074 08/24/12 207074 08/24/12 2070818 08/31/12 207818 08/31/12 207818 08/31/12 207818 08/31/12 207818 08/31/12 207818 08/31/12 207818 08/31/12 207818 08/31/12 207818 08/31/12 207818 08/31/12 207818 08/31/12 207818 08/31/12 207818 08/31/12 207818 09/07/12 208524 09/07/12 208524 09/07/12 208524 09/14/12 209282 09/14/12 209282 09/14/12 209282 09/14/12 209282 09/14/12 209282 09/14/12 209997 09/21/12 209997	PATIENT	SERVICE PATIENT	NAME E	MP NO.	EMPLOYEE	NAME
07/06/12	03:00P	08:00P	77.50	77.50	07/13/12 201993		2006795 DUNNE, M	YEISHA	1737	FLOWERS,	JEAN
07/09/12	03:00P	08:00P	77.50	77.50	07/20/12 202760		2006795 DUNNE, M	YEISHA	1737	FLOWERS,	JEAN
07/10/12	03:00P	08:00P	77.50	77.50	07/20/12 202760		2006795 DUNNE, M	YEISHA	1737	FLOWERS,	JEAN
07/11/12	03:00P	08:00P	77.50	77.50	07/20/12 202760		2006795 DUNNE, M			FLOWERS,	
07/12/12	03:00P	08:00P	77.50	77.50	07/20/12 202760		2006795 DUNNE, M			FLOWERS,	
07/13/12	03:00P	08:00P	77.50	77.50	07/20/12 202760		2006795 DUNNE, M			FLOWERS,	
07/16/12	03:00P	08:00P	77.50	77.50	07/27/12 203540		2006795 DUNNE, M			FLOWERS,	
07/17/12	03:00P	08:00P	77.50	77.50	07/27/12 203540		2006795 DUNNE, M			FLOWERS,	
07/18/12	03:00P	08:00P	77.50	77.50	07/27/12 203540		2006795 DUNNE, M			FLOWERS,	
07/19/12	03:00P	08:00P	77.50	77.50	07/27/12 203540		2006795 DUNNE, M			FLOWERS,	
07/20/12	03:00P	08:00P	77.50 77.50	77.50	07/27/12 203540		2006795 DUNNE, M			FLOWERS,	
07/23/12 07/24/12	03:00P 03:00P	08:00P	77.50	77.50 77.50	08/03/12 204286		2006795 DUNNE, M			FLOWERS,	
07/24/12	03:00P	08:00P 08:00P	77.50	77.50	08/03/12 204286		2006795 DUNNE, M 2006795 DUNNE, M			FLOWERS, FLOWERS,	
07/26/12	03:00P	08:00P	77.50	77.50	00/03/12 204200		2006795 DUNNE, M			FLOWERS,	
07/27/12	03:00P	08:00P	77.50	77.50	00/03/12 204200		2006795 DUNNE, M			FLOWERS,	
07/30/12	03:00F	08:00P	77.50	77.50	08/03/12 204200		2006795 DUNNE, M			FLOWERS,	
07/31/12	03:00P	08:00P	77.50	77.50	08/10/12 205500		2006795 DUNNE, M			FLOWERS,	
08/01/12	03:00P	08:00P	77.50	77.50	08/10/12 205501		2006795 DUNNE, M			FLOWERS,	
08/02/12	03:00P	08:00P	77.50	77.50	08/10/12 205501		2006795 DUNNE, M			FLOWERS,	
08/03/12	03:00P	08:00P	77.50	77.50	08/10/12 205501		2006795 DUNNE, M			FLOWERS,	
08/06/12	03:00P	08:00P	77.50	77.50	08/17/12 206319		2006795 DUNNE, M			FLOWERS,	
08/07/12	03:00P	08:00P	77.50	77.50	08/17/12 206319		2006795 DUNNE, M	YEISHA	1737	FLOWERS,	JEAN
08/08/12	03:00P	08:00P	77.50	77.50	08/17/12 206319		2006795 DUNNE, M	YEISHA	1737	FLOWERS,	JEAN
08/09/12	03:00P	08:00P	77.50	77.50	08/17/12 206319		2006795 DUNNE, M	YEISHA	1737	FLOWERS,	JEAN
08/10/12	03:00P	08:00P	77.50	77.50	08/17/12 206319		2006795 DUNNE, M			FLOWERS,	
08/14/12	03:00P	08:00P	77.50	77.50	08/24/12 207074		2006795 DUNNE, M			FLOWERS,	
08/15/12	03:00P	08:00P	77.50	77.50	08/24/12 207074		2006795 DUNNE, M			FLOWERS,	
08/16/12	03:00P	08:00P	77.50	77.50	08/24/12 207074		2006795 DUNNE, M			FLOWERS,	
08/17/12	03:00P	08:00P	77.50	77.50	08/24/12 207074		2006795 DUNNE, M			FLOWERS,	
08/20/12	03:00P	08:00P	77.50 77.50	77.50	08/31/12 207818		2006795 DUNNE, M			FLOWERS,	
08/21/12 08/22/12	03:00P 03:00P	08:00P	77.50	77.50 77.50	08/31/12 20/818		2006795 DUNNE, M			FLOWERS,	
08/22/12	03:00P	08:00P 08:00P	77.50	77.50	08/31/12 20/818		2006795 DUNNE, M 2006795 DUNNE, M			FLOWERS, FLOWERS,	
08/24/12	03:00P	08:00P	77.50	77.50	00/31/12 20/010		2006795 DUNNE, M			FLOWERS,	
08/27/12	03:00F	08:00P	77.50	77.50	09/07/12 20/010		2006795 DUNNE, M			FLOWERS,	
08/28/12	03:00P	08:00P	77.50	77.50	09/07/12 200521		2006795 DUNNE, M			FLOWERS,	
08/29/12	03:00P	08:00P	77.50	77.50	09/07/12 208524		2006795 DUNNE, M			FLOWERS,	
08/30/12	03:00P	08:00P	77.50	77.50	09/07/12 208524		2006795 DUNNE, M			FLOWERS,	
08/31/12	03:00P	08:00P	77.50	77.50	09/07/12 208524		2006795 DUNNE, M			FLOWERS,	
09/04/12	03:00P	08:00P	77.50	77.50	09/14/12 209282		2006795 DUNNE, M	YEISHA	1737	FLOWERS,	JEAN
09/05/12	03:00P	08:00P	77.50	77.50	09/14/12 209282		2006795 DUNNE, M		1737	FLOWERS,	JEAN
09/06/12	03:00P	08:00P	77.50	77.50	09/14/12 209282		2006795 DUNNE, M	YEISHA	1737	FLOWERS,	JEAN
09/07/12	03:00P	07:45P	73.63	73.63	09/14/12 209282		2006795 DUNNE, M			FLOWERS,	
09/10/12	03:00P	08:00P	77.50	77.50	09/21/12 209997		2006795 DUNNE, M			FLOWERS,	
09/11/12	03:00P	08:00P	77.50	77.50	09/21/12 209997		2006795 DUNNE, M			FLOWERS,	
09/12/12	03:00P	07:45P	73.63	73.63	09/21/12 209997		2006795 DUNNE, M	YEISHA	1737	FLOWERS,	JEAN
1											

CHIST	NO:	000088	CHILDREN'S	ATD	SOCIETY

CUST NO:	000088 CHI	LLDREN'S	AID SOCIETY	LUDES CASH	DOCUMENT.	DATES TE	HRU 08/29/13							
SVCDATE	START-TI	ME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT	NAME	EMP	NO.	EMPLOYEE	NAME
09/13/12	03:00P	08:00P	77.50	77.50	09/21/12	209997		2006795	DUNNE, M	IYEISHA		1737	FLOWERS,	JEAN
09/14/12	03:00P	08:00P	77.50	77.50	09/21/12	209997		2006795	DUNNE, M	IYEISHA		1737	FLOWERS,	JEAN
09/17/12	03:00P	08:00P	77.50	77.50	09/28/12	210780		2006795	DUNNE, M	IYEISHA		1737	FLOWERS,	JEAN
09/18/12	03:00P	08:00P	77.50	77.50	09/28/12	210780		2006795	DUNNE, M	IYEISHA		1737	FLOWERS,	JEAN
09/19/12	03:00P	08:00P	77.50	77.50	09/28/12	210780		2006795	DUNNE, M	IYEISHA		1737	FLOWERS,	JEAN
09/20/12	03:00P	08:00P	77.50	77.50	09/28/12	210780			DUNNE, M				FLOWERS,	
09/21/12	03:00P	08:00P	77.50	77.50	10/12/12	212502			DUNNE, M				FLOWERS,	
09/24/12	03:00P	08:00P	77.50		10/05/12	211542			DUNNE, M				FLOWERS,	
09/25/12	03:00P	08:00P	77.50		10/05/12	211542			DUNNE, M				FLOWERS,	
09/26/12	03:00P	08:00P	77.50		10/05/12	211542			DUNNE, M				FLOWERS,	
09/27/12	03:00P	08:00P	77.50		10/05/12	211542			DUNNE, M				FLOWERS,	
09/28/12	03:00P	08:00P	77.50	77.50	10/05/12	211542			DUNNE, M				FLOWERS,	
10/01/12	03:00P	08:00P	77.50		10/12/12	212503			DUNNE, M				FLOWERS,	
10/02/12	03:00P	08:00P	77.50		10/12/12	212503			DUNNE, M				FLOWERS,	
10/03/12	03:00P	08:00P	77.50		10/12/12	212503			DUNNE, M				FLOWERS,	
10/04/12	03:00P	08:00P	77.50		10/12/12	212503			DUNNE, M				FLOWERS,	
10/05/12	03:00P	08:00P	77.50		10/12/12	212503			DUNNE, M				FLOWERS,	
10/08/12	03:00P	08:00P	77.50		10/19/12	213274			DUNNE, M				FLOWERS,	
10/09/12	03:00P	08:00P	77.50		10/19/12	213274			DUNNE, M				FLOWERS,	
10/10/12	03:00P	08:00P	77.50		10/19/12	213274			DUNNE, M				FLOWERS,	
10/11/12	03:00P	08:00P	77.50		10/19/12	213274			DUNNE, M				FLOWERS,	
10/12/12	03:00P	08:00P	77.50		10/19/12	213274			DUNNE, M				FLOWERS,	
10/15/12	03:00P	08:00P	77.50	77.50	10/26/12	214055			DUNNE, M				FLOWERS,	
10/16/12	03:00P	08:00P	77.50		10/26/12	214055			DUNNE, M				FLOWERS,	
10/17/12	03:00P	08:00P	77.50		10/26/12	214055		2006795	DUNNE, M	IYEISHA			FLOWERS,	
10/18/12 10/19/12	03:00P 03:00P	08:00P 08:00P	77.50 77.50		10/26/12	214055			DUNNE, M				FLOWERS,	
	03:00P	08:00P	77.50		10/26/12	214055			DUNNE, M				FLOWERS,	
11/05/12 11/12/12	03:00P	08:00P	77.50	77.50	11/16/12 11/23/12	217200			DUNNE, M				FLOWERS, JOHNSON,	
11/13/12	03:00P	08:00P	77.50		11/23/12	217399			DUNNE, M				JOHNSON,	
11/14/12	03:00P	08:00P	77.50		11/23/12	217399			DUNNE, M				JOHNSON,	
11/15/12	03:00P	08:00P	77.50		11/23/12	217399			DUNNE, M				JOHNSON,	
11/16/12	03:00P	08:00P	77.50		11/23/12	217399			DUNNE, M				JOHNSON,	
11/19/12	03:00P	08:00P	77.50		11/30/12	218217			DUNNE, M				JOHNSON,	
11/20/12	03:00P	04:00P	15.50		12/07/12	219061			DUNNE, M				JOHNSON,	
11/21/12	03:00P	08:00P	77.50		11/30/12	218217			DUNNE, M				JOHNSON,	
11/26/12	03:00P	08:00P	77.50		12/07/12	219062			DUNNE, M				JOHNSON,	
11/27/12	03:00P	08:00P	77.50		12/07/12	219062			DUNNE, M				JOHNSON,	
11/28/12	03:00P	08:00P	77.50		12/07/12	219062			DUNNE, M				JOHNSON,	
11/29/12	03:00P	08:00P	77.50	77.50	12/07/12	219062			DUNNE, M				JOHNSON,	
11/30/12	03:00P	08:00P	77.50		12/07/12	219062			DUNNE, M				JOHNSON,	
12/03/12	03:00P	08:00P	77.50		12/14/12	219979			DUNNE, M				JOHNSON,	
12/05/12	03:00P	08:00P	77.50	77.50	12/14/12	219979		2006795	DUNNE, M	IYEISHA		9216	JOHNSON,	BEVERL
12/06/12	03:00P	08:00P	77.50		12/14/12	219979		2006795	DUNNE, M	IYEISHA			JOHNSON,	
12/07/12	03:00P	08:00P	77.50	77.50	12/14/12	219979		2006795	DUNNE, M	IYEISHA			JOHNSON,	
12/10/12	03:00P	08:00P	77.50	77.50	12/21/12	220948		2006795	DUNNE, M	IYEISHA		9216	JOHNSON,	BEVERL
12/11/12	03:00P	08:00P	77.50	77.50	12/21/12	220948		2006795	DUNNE, M	MYEISHA		9216	JOHNSON,	BEVERL

OTT OF	370 4	00000	CITTE DD DATE	7 T.D	COCTEMI
CUST	IN() •	UUUUUAA	CHILDREN'S	AID	SUCTETY

CUST NO:	000088 CH	ILDREN'S	AID SOCIETY									
SVCDATE	START-T	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT NAME	EMP NO.	EMPLOYEE	NAME
12/12/12	03:00P	08:00P	77.50	77.50	12/21/12	220948		2006795	DUNNE, MYEISHA	9216	JOHNSON,	BEVERL
12/13/12	03:00P	08:00P	77.50	77.50	12/21/12	220948		2006795	DUNNE, MYEISHA	9216	JOHNSON,	BEVERL
12/17/12	03:00P	08:00P	77.50		12/28/12	221845		2006795	DUNNE, MYEISHA	9216	JOHNSON,	BEVERL
12/18/12	03:00P	08:00P	77.50		12/28/12	221845		2006795	DUNNE, MYEISHA	9216	JOHNSON,	BEVERL
12/19/12	03:00P	08:00P	77.50	77.50	12/28/12	221845		2006795	DUNNE, MYEISHA	9216	JOHNSON,	BEVERL
12/20/12	03:00P	08:00P	77.50	77.50	12/28/12	221845		2006795	DUNNE, MYEISHA	9216	JOHNSON,	BEVERL
12/21/12	03:00P	08:00P	77.50	77.50	12/28/12	221845		2006795	DUNNE, MYEISHA		JOHNSON,	
12/24/12	03:00P	08:00P	77.50	77.50	01/04/13	222700		2006795	DUNNE, MYEISHA		JOHNSON,	
12/26/12	03:00P	08:00P	77.50	77.50	01/11/13	224014		2006795	DUNNE, MYEISHA		JOHNSON,	
12/27/12	03:00P	08:00P	77.50	77.50	01/04/13	222700		2006795	DUNNE, MYEISHA		JOHNSON,	
12/28/12	03:00P	08:00P	77.50	77.50	01/11/13	224014		2006795	DUNNE, MYEISHA		JOHNSON,	
12/31/12	03:00P	08:00P	77.50	77.50	01/11/13	224015		2006795	DUNNE, MYEISHA		JOHNSON,	
04/19/11	11:15A	01:15P	29.50	29.50	04/29/11	152935		2007704	GIL, GENEVIEVE		ACOSTA, I	
04/21/11	10:35A	12:35N	29.50	29.50	04/29/11	152935		2007704	GIL, GENEVIEVE		GUERRA, I	
04/25/11	11:15A	01:15P	29.50	29.50	05/06/11	153552		2007704	GIL, GENEVIEVE		ACEVEDO,	
04/26/11	11:15A	01:15P	29.50	29.50	05/06/11	153552		2007704	GIL, GENEVIEVE		ACEVEDO,	
05/02/11	11:15A	01:15P	29.50	29.50	05/13/11	154366		2007704	GIL, GENEVIEVE		CIRIACO,	
05/03/11	11:15A	01:15P	29.50	29.50	05/13/11	154366		2007704	GIL, GENEVIEVE		CIRIACO,	
05/05/11	11:15A	01:15P	29.50	29.50	05/20/11	154990		2007704	GIL, GENEVIEVE		CIRIACO,	
05/09/11	11:15A	01:15P	29.50	29.50	05/20/11	154991		2007704	GIL, GENEVIEVE		CIRIACO,	
05/12/11	11:15A	01:15P	29.50	29.50	05/20/11	154991		2007704	GIL, GENEVIEVE		CIRIACO,	
05/16/11 05/17/11	11:15A 11:15A	01:15P	29.50	29.50	05/27/11	155608		2007704	GIL, GENEVIEVE		CIRIACO,	
05/17/11	11:15A 11:15A	01:15P	29.50 29.50	29.50 29.50	05/27/11	155608		2007704	GIL, GENEVIEVE		CIRIACO, CIRIACO,	
05/19/11	11:15A 11:15A	01:15P	29.50	29.50	05/27/11 06/03/11	155008		2007704	GIL, GENEVIEVE GIL, GENEVIEVE		RODRIGUE	
05/23/11	11:15A 11:15A	01:15P 01:15P	29.50	29.50	06/03/11	156197		2007704	GIL, GENEVIEVE		RODRIGUE	
05/31/11	11:15A 11:15A	01:15P	29.50	29.50	06/10/11	157256		2007704	GIL, GENEVIEVE		RODRIGUE	
06/06/11	11:15A	01:15P	29.50	29.50	07/08/11	160028		2007704	GIL, GENEVIEVE		RODRIGUE	
06/13/11	11:15A	01:15P	29.50	29.50	07/08/11	160020		2007701	GIL, GENEVIEVE		RODRIGUE	
06/14/11	11:15A	01:15P	29.50	29.50	07/08/11	160029		2007701	GIL, GENEVIEVE		RODRIGUE	
06/27/11	11:45A	02:15P	36.88	36.88	07/08/11	160030		2007704	GIL, GENEVIEVE		RODRIGUE	
06/28/11	11:45A	02:15P	36.88	36.88	07/08/11	160030		2007704	GIL, GENEVIEVE		RODRIGUE	
06/30/11	10:15A	11:15A	14.75	14.75	07/15/11	160661		2007704	GIL, GENEVIEVE		RODRIGUE	
07/04/11	11:15A	02:15P	46.50	46.50	07/15/11	160662		2007704	GIL, GENEVIEVE		RODRIGUE	
07/05/11	11:15A	02:15P	46.50	46.50	07/15/11	160662		2007704	GIL, GENEVIEVE		RODRIGUE	
07/11/11	11:15A	02:15P	46.50	46.50	07/22/11	161243		2007704	GIL, GENEVIEVE		RODRIGUE	
07/12/11	11:15A	02:15P	46.50	46.50	07/22/11	161243		2007704	GIL, GENEVIEVE		RODRIGUE	
07/18/11	11:15A	12:15N	15.50	15.50	07/29/11	161820		2007704	GIL, GENEVIEVE		RODRIGUE	
07/19/11	11:15A	02:15P	46.50	46.50	07/29/11	161820		2007704	GIL, GENEVIEVE	5051	RODRIGUE	Z MARTI
07/25/11	11:15A	02:15P	46.50	46.50	09/09/11	166225		2007704	GIL, GENEVIEVE	5051	RODRIGUE	Z MARTI
07/26/11	11:15A	02:15P	46.50	46.50	09/09/11	166225		2007704	GIL, GENEVIEVE		RODRIGUE	
08/01/11	11:15A	02:15P	46.50	46.50	09/09/11	166226		2007704	GIL, GENEVIEVE		RODRIGUE	
08/02/11	11:15A	02:15P	46.50	46.50	09/09/11	166226		2007704	GIL, GENEVIEVE		RODRIGUE	
08/23/11			46.50	46.50	09/09/11	166227		2008645	GIL, GENEVIEVE		ALVAREZ,	
08/24/11			46.50	46.50	09/09/11	166227		2008645	GIL, GENEVIEVE		ALVAREZ,	
08/30/11			46.50	46.50	09/09/11	166228		2008645	GIL, GENEVIEVE		ALVAREZ,	
08/31/11			46.50	46.50	09/09/11	166228		2008645	GIL, GENEVIEVE	5790	ALVAREZ,	JOSEFA

REG: NY LOC: 001 SERVICE DATES FROM 01/01/11 THRU 12/31/12 Sunnyside Citywide

INDO: INT	DOC: 001						IRU 08/29/13		Dainiya	iac cicywia	-	
CUST NO:	000088 CH	ILDREN'S	AID SOCIETY	DODED CASII	DOCUMENT	DATES II	110 00/25/15					
0001 110	000000 011	LLDIGLI, D	0001211									
SVCDATE	START-T	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT NAME	EMP NO.	EMPLOYEE	NAME
09/06/11	09:00A	12:00N	46.50	46.50	11/04/11	171752		2008645	GIL, GENEVIEV	E 5790	) ALVAREZ,	
09/07/11	09:00A	12:00N	46.50	46.50	11/04/11	171752		2008645	GIL, GENEVIEV	E 5790	) ALVAREZ,	
09/13/11	09:00A	11:00A	31.00	31.00	11/04/11	171753		2008645	GIL, GENEVIEV	E 5790	) ALVAREZ,	
09/14/11	09:00A	12:00N	46.50	46.50	11/04/11	171753		2008645	GIL, GENEVIEV	E 5790	) ALVAREZ,	
09/20/11			31.00	31.00	09/30/11	168211		2008645	GIL, GENEVIEV	E 5790	) ALVAREZ,	
09/23/11			31.00	31.00	09/30/11	168211		2008645	GIL, GENEVIEV	E 5790	ALVAREZ,	JOSEFA
09/27/11	09:00A	11:00A	31.00	31.00	10/07/11	168891		2008645	GIL, GENEVIEV	E 5790	) ALVAREZ,	
09/28/11	09:00A	11:00A	31.00	31.00	10/07/11	168891		2008645	GIL, GENEVIEV	E 5790	) ALVAREZ,	
09/30/11	09:00A	11:00A	31.00	31.00	10/07/11	168891		2008645	GIL, GENEVIEV	E 5790	) ALVAREZ,	
10/04/11	09:00A	11:00A	31.00	31.00	10/14/11	169579		2008645	GIL, GENEVIEV	E 5790	) ALVAREZ,	
10/05/11	09:00A	11:00A	31.00	31.00	10/14/11	169579		2008645	GIL, GENEVIEV	E 5790	) ALVAREZ,	
10/07/11	09:00A	11:00A	31.00	31.00	10/14/11	169579		2008645	GIL, GENEVIEV	E 5790	) ALVAREZ,	
10/11/11	09:00A	11:00A	31.00	31.00	10/21/11	170331		2008645	GIL, GENEVIEV	E 5790	) ALVAREZ,	
10/12/11	09:00A	11:00A	31.00	31.00	10/21/11	170331		2008645	GIL, GENEVIEV	E 5790	) ALVAREZ,	
10/14/11	09:00A	11:00A	31.00	31.00	10/21/11	170331		2008645	GIL, GENEVIEV	E 5790	) ALVAREZ,	
10/18/11	09:00A 09:00A	11:00A	31.00 31.00	31.00	10/28/11	171041		2008645	GIL, GENEVIEV	E 5/90	O ALVAREZ, O ALVAREZ,	
10/19/11 10/21/11	09:00A	11:00A 11:00A	31.00	31.00	10/28/11	171041		2008645	GIL, GENEVIEV	E 5/90	) ALVAREZ,	
10/21/11	09:00A	11:00A 11:00A	31.00	31.00	11/06/12	171754		2008645	GIL, GENEVIEV	E 5/90	) ALVAREZ,	
10/25/11	09:00A	11:00A 11:00A	31.00	31.00	11/04/11	171754		2008645	GIL, GENEVIEV	E 5/90	) ALVAREZ,	
10/28/11	09:00A	11:00A 11:00A	31.00	31.00	11/04/11	171754		2008645	GIL, GENEVIEV	E 5/90	) ALVAREZ,	
11/01/11	09:00A	11:00A	31.00	31.00	11/11/11	172000		2000045	CIL, GENEVIEV	E 5791	D ALVAREZ,	TOCEEN
11/02/11	09:00A	11:00A	31.00	31.00	11/11/11	172881		2008645	GIL, GENEVIEV	E 5790	D ALVAREZ,	
11/04/11	09:00A	11:00A	31.00	31.00	11/11/11	172881		2008645	GIL, GENEVIEV	E 5790	D ALVAREZ,	
11/08/11	09:00A	11:00A	31.00	31.00	11/12/11	173684		2008645	GIL, GENEVIEV	E 5790	D ALVAREZ,	
11/09/11	09:00A	11:00A	31.00	31.00	11/18/11	173684		2008645	GIL GENEVIEV	E 5790	D ALVAREZ,	
11/11/11	09:00A	11:00A	31.00	31.00	11/18/11	173684		2008645	GIL, GENEVIEV	E 5790	D ALVAREZ,	
11/15/11	09:00A	12:00N	46.50	46.50	01/06/12	179255		2008645	GIL, GENEVIEV	E 5790	) ALVAREZ,	
11/16/11	09:00A	12:00N	46.50	46.50	01/06/12	179255		2008645	GIL, GENEVIEV	E 5790	) ALVAREZ,	
11/22/11	09:00A	11:00A	31.00	31.00	12/02/11	175121		2008645	GIL, GENEVIEV	E 5790	) ALVAREZ,	
11/23/11	09:00A	11:00A	31.00	31.00	12/02/11	175121		2008645	GIL, GENEVIEV	E 5790	ALVAREZ,	
11/25/11	09:00A	11:00A	31.00	31.00	12/09/11	176296		2008645	GIL, GENEVIEV	E 5790	) ALVAREZ,	JOSEFA
11/29/11	09:00A	11:00A	31.00	31.00	12/09/11	176297		2008645	GIL, GENEVIEV	E 5790	ALVAREZ,	JOSEFA
11/30/11	09:00A	11:00A	31.00	31.00	12/09/11	176297		2008645	GIL, GENEVIEV	E 5790	) ALVAREZ,	
12/02/11	09:00A	11:00A	31.00	31.00	01/06/12	179256		2008645	GIL, GENEVIEV	E 5790	) ALVAREZ,	
12/06/11	09:00A	11:00A	31.00	31.00	12/16/11	177079		2008645	GIL, GENEVIEV	E 5790	) ALVAREZ,	
12/07/11	09:00A	11:00A	31.00	31.00	12/16/11	177079		2008645	GIL, GENEVIEV	E 5790	) ALVAREZ,	
12/09/11	09:00A	11:00A	31.00	31.00	12/16/11	177079		2008645	GIL, GENEVIEV	E 5790	) ALVAREZ,	JOSEFA
12/13/11	09:00A	11:00A	31.00	31.00	12/23/11	177831		2008645	GIL, GENEVIEV	E 5790	) ALVAREZ,	JOSEFA
12/28/11	09:00A	10:30A	23.25	23.25	01/06/12	179257		2009546	GIL, GENEVIEV	E 028!	5 TYNER, G	
12/30/11	09:00A	11:00A	31.00	31.00	01/06/12	179257	PATIENT	2009546	GIL, GENEVIEV	E 5790	) ALVAREZ,	
01/04/12	09:00A	11:00A	31.00	31.00	03/16/12	187929		2009546	GIL, GENEVIEV	E 5790	) ALVAREZ,	
01/06/12	09:00A	11:00A	31.00	31.00	01/13/12	180189		2009546	GIL, GENEVIEV	E 5790	) ALVAREZ,	
01/11/12	09:00A	11:00A	31.00	31.00	01/20/12	181175		2009546	GIL, GENEVIEV	E 5790	) ALVAREZ,	
01/12/12	09:00A	11:00A	31.00	31.00	01/20/12	181175		2009546	GIL, GENEVIEV	E 5790	) ALVAREZ,	JOSEFA
01/13/12	09:00A	11:00A	31.00	31.00	01/20/12	T8TT/2		2009546	GIL, GENEVIEV	E 5790	) ALVAREZ,	
01/18/12	09:00A	11:00A	31.00	31.00	01/27/12	181912		2009546	GIL, GENEVIEV	E 5790	) ALVAREZ,	JOSEFA

REG: NY LOC: 001 SERVICE DATES FROM 01/01/11 THRU 12/31/12 Sunnyside Citywide

INDO: INT	DOC: 001						IRU 08/29/13			Dunnyblac		wide		
CUST NO:	000088 CH	ILDREN'S	AID SOCIETY	LODED CASII	DOCUMENT	DAILD II	11(0 00/25/15							
CODI NO:	000000 CIII	LEDICEIV D	AND BOCIETI											
SVCDATE	START-T1	IME-END	OPEN AMT	TNV AMT	INV DATE	TNV NO	PATIENT	SERVICE	PATTE	ENT NAME	EMP	NO.	EMPLOYEE	NAME
01/19/12	09:00A	11:00A	31.00	31.00	01/27/12	181915		2009546	GIL. C	GENEVIEVE		5790	ALVAREZ,	JOSEFA
01/20/12	09:00A	11:00A	31.00	31.00	01/27/12	181915		2009546	GIL. C	GENEVIEVE		5790	ALVAREZ,	JOSEFA
01/25/12	09:00A	11:00A	31.00	31.00	02/03/12	182640		2009743	GIL, C	GENEVIEVE			ALVAREZ,	
01/27/12	09:00A	11:00A	31.00	31.00	02/03/12	182640		2009743	GIL.	GENEVIEVE			ALVAREZ,	
01/31/12	09:00A	11:00A	31.00	31.00	02/10/12	183811		2009743	GIL.	GENEVIEVE			ALVAREZ,	
02/01/12	09:00A	11:00A	31.00	31.00	02/10/12	183812		2009743	GIL. C	RVEVEEVE			ALVAREZ,	
02/03/12	09:00A	11:00A	31.00	31.00	02/10/12	183812		2009743	GIL. C	GENEVIEVE		5790	ALVAREZ,	JOSEFA
02/07/12	09:00A	11:00A	31.00	31.00	02/17/12	184568		2009743	GIL.	GENEVIEVE			ALVAREZ,	
02/08/12	09:00A	11:00A	31.00	31.00	02/17/12	184568		2009743	GIL.	GENEVIEVE			ALVAREZ,	
02/10/12	09:00A	11:00A	31.00	31.00	02/17/12	184568		2009743	GIL. C	RVEVEEVE			ALVAREZ,	
02/14/12	09:00A	11:00A	31.00	31.00	03/02/12	186018		2009743	GIL. C	RNEVIEVE			ALVAREZ,	
02/15/12	09:00A	11:00A	31.00	31.00	02/24/12	185289		2009743	GIL. C	RNEVIEVE			ALVAREZ,	
02/17/12	09:00A	11:00A	31.00	31.00	03/02/12	186018		2009743	GIL. C	RVEVEEVE			ALVAREZ,	
02/21/12	09:00A	11:00A	31.00	31.00	03/02/12	186019		2009743	GIL.	GENEVIEVE			ALVAREZ,	
02/22/12	09:00A	11:00A	31.00	31.00	03/02/12	186019		2009743	GIL.	GENEVIEVE			ALVAREZ,	
02/24/12	09:00A	11:00A	31.00	31.00	03/02/12	186019		2009743	GIL.	GENEVIEVE			ALVAREZ,	
02/28/12	09:00A	11:00A	31.00	31.00	03/09/12	187160		2009743	GIL, C	GENEVIEVE			ALVAREZ,	
02/29/12	09:00A	11:00A	31.00	31.00	03/09/12	187160		2009743	GIL, C	GENEVIEVE			ALVAREZ,	
03/02/12	09:00A	11:00A	31.00	31.00	03/09/12	187161		2009743	GIL, C	GENEVIEVE		5790	ALVAREZ,	JOSEFA
03/06/12	09:00A	11:00A	31.00	31.00	03/16/12	187930		2009743	GIL.	GENEVIEVE			ALVAREZ,	
03/07/12	09:00A	11:00A	31.00	31.00	03/16/12	187930		2009743	GIL.	GENEVIEVE			ALVAREZ,	
03/09/12	09:00A	11:00A	31.00	31.00	03/16/12	187930		2009743	GIL, C	GENEVIEVE		5790	ALVAREZ,	JOSEFA
03/13/12	09:00A	11:00A	31.00	31.00	03/23/12	188683		2009743	GIL, C	GENEVIEVE			ALVAREZ,	
03/14/12	09:00A	11:00A	31.00	31.00	03/23/12	188683		2009743	GIL, C	GENEVIEVE			ALVAREZ,	
03/16/12	09:00A	11:00A	31.00	31.00	03/23/12	188683		2009743	GIL, C	GENEVIEVE		5790	ALVAREZ,	JOSEFA
03/20/12	09:00A	11:00A	31.00	31.00	03/30/12	189441		2009743	GIL, C	GENEVIEVE		5790	ALVAREZ,	JOSEFA
03/21/12	09:00A	11:00A	31.00	31.00	03/30/12	189441		2009743	GIL, C	GENEVIEVE		5790	ALVAREZ,	JOSEFA
03/23/12	09:00A	11:00A	31.00	31.00	04/06/12	190168		2009743	GIL, C	GENEVIEVE			ALVAREZ,	
03/27/12	09:00A	11:00A	31.00	31.00	04/06/12	190169		2009743	GIL, C	GENEVIEVE			ALVAREZ,	
03/28/12	09:00A	11:00A	31.00	31.00	04/06/12	190169		2009743	GIL, C	GENEVIEVE			ALVAREZ,	
03/30/12	09:00A	11:00A	31.00	31.00	04/06/12	190169		2009743	GIL, C	GENEVIEVE			ALVAREZ,	
04/03/12	09:00A	11:00A	31.00	31.00	04/13/12	191142		2009743	GIL, C	GENEVIEVE			ALVAREZ,	
04/04/12	09:00A	11:00A	31.00	31.00	04/13/12	191142		2009743	GIL, C	GENEVIEVE			ALVAREZ,	
04/06/12	09:00A	11:00A	31.00	31.00	04/13/12	191142		2009743	GIL, C	GENEVIEVE			ALVAREZ,	
04/10/12	09:00A	11:00A	31.00	31.00	04/20/12	191891		2009743	GIL, C	GENEVIEVE			ALVAREZ,	
04/11/12	09:00A	11:00A	31.00	31.00	04/20/12	191891		2009743	GIL, C	GENEVIEVE			ALVAREZ,	
04/13/12	09:00A	11:00A	31.00	31.00	04/20/12	191891		2009743	GIL, C	GENEVIEVE			ALVAREZ,	
04/17/12	09:00A	11:00A	31.00	31.00	04/27/12	192624		2009743	GIL, C	GENEVIEVE		5790	ALVAREZ,	JOSEFA
04/18/12	09:00A	11:00A	31.00	31.00	04/27/12	192624		2009743	GIL, C	GENEVIEVE		5790	ALVAREZ,	JOSEFA
04/20/12	09:00A	11:00A	31.00	31.00	04/27/12	192624		2009743	GIL, C	GENEVIEVE			ALVAREZ,	
04/24/12	09:00A	11:00A	31.00	31.00	05/04/12	193381		2009743	GIL, C	GENEVIEVE			ALVAREZ,	
04/25/12	09:00A	11:00A	31.00	31.00	05/04/12	193381		2009743	GIL, C	GENEVIEVE			ALVAREZ,	
04/27/12	09:00A	11:00A	31.00	31.00	05/04/12	193381		2009743	GIL, C	GENEVIEVE			ALVAREZ,	
05/01/12	09:00A	11:00A	31.00	31.00	06/08/12	197950		2009743	GIL, C	GENEVIEVE			ALVAREZ,	
05/02/12	09:00A	11:00A	31.00	31.00	05/11/12	194554		2009743	GIL, C	GENEVIEVE		5790	ALVAREZ,	JOSEFA
05/04/12	09:00A	11:00A	31.00	31.00	05/11/12	194554		2009743	GIL, C	JENEVIEVE			ALVAREZ,	
05/08/12	09:00A	11:00A	31.00	31.00	05/18/12	195312	PATIENT	2009743	GIL, C	JENEVIEVE		5790	ALVAREZ,	JOSEFA

REG: NY LOC: 001 SERVICE DATES FROM 01/01/11 THRU 12/31/12 Sunnyside Citywide

			INC	LUDES CASH	DOCUMENT	DATES TH	IRU 08/29/13		_	=		
CUST NO:	000088 CHI	LLDREN'S	AID SOCIETY									
SVCDATE	START-T1	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT NAME	EMP NO.	EMPLOYEE	NAME
05/09/12	09:00A	11:00A	31.00	31.00	05/18/12	195312		2009743	GIL, GENEVIEVE		ALVAREZ,	
05/11/12	09:00A	11:00A	31.00	31.00	05/18/12	195312		2009743	GIL, GENEVIEVE	5790	ALVAREZ,	JOSEFA
05/15/12	09:00A	11:00A	31.00		06/01/12	196807		2009743	GIL, GENEVIEVE		ALVAREZ,	
05/16/12	09:00A	11:00A	31.00		05/25/12	196051		2009743	GIL, GENEVIEVE		ALVAREZ,	
05/18/12	09:00A	11:00A	31.00	31.00	05/25/12	196051		2009743	GIL, GENEVIEVE		ALVAREZ,	
05/23/12	09:00A	11:00A	31.00	31.00	06/01/12	196808		2009743	GIL, GENEVIEVE		ALVAREZ,	
05/25/12	09:00A	11:00A	31.00	31.00	06/01/12	196808		2009743	GIL, GENEVIEVE		ALVAREZ,	
05/29/12	09:00A	11:00A	31.00	31.00	06/22/12	199479		2009743	GIL, GENEVIEVE		ALVAREZ,	
05/30/12	09:00A	11:00A	31.00	31.00	06/22/12	199479		2009743	GIL, GENEVIEVE		ALVAREZ,	
06/01/12	09:00A	11:00A	31.00	31.00	06/22/12	199480		2009743	GIL, GENEVIEVE		ALVAREZ,	
06/05/12	09:00A	11:00A	31.00	31.00	06/22/12	199481		2009743	GIL, GENEVIEVE		ALVAREZ,	
06/06/12	09:00A	11:00A	31.00	31.00	06/22/12	199481		2009743	GIL, GENEVIEVE		ALVAREZ,	
06/08/12	09:00A	11:00A	31.00	31.00	06/22/12	199481		2009743	GIL, GENEVIEVE		ALVAREZ,	
06/12/12	09:00A	11:00A	31.00		06/22/12	199482		2009743	GIL, GENEVIEVE		ALVAREZ,	
06/13/12	09:00A	11:00A	31.00	31.00	06/22/12	199482		2009743	GIL, GENEVIEVE		ALVAREZ,	
06/15/12	09:00A	11:00A	31.00	31.00	06/22/12	199482		2009743	GIL, GENEVIEVE		ALVAREZ,	
06/19/12	09:00A	11:00A	31.00	31.00	07/06/12	201000		2009743	GIL, GENEVIEVE		ALVAREZ,	
06/20/12	09:00A	11:00A	31.00	31.00	07/13/12	201994		2009743	GIL, GENEVIEVE		ALVAREZ,	
06/22/12	09:00A	11:00A	31.00		07/06/12	201000		2009743	GIL, GENEVIEVE		ALVAREZ,	
06/26/12	09:00A	11:00A	31.00		07/13/12	201995		2009743	GIL, GENEVIEVE		ALVAREZ,	
06/27/12	09:00A	11:00A	31.00	31.00	07/13/12	201995		2009743	GIL, GENEVIEVE		ALVAREZ,	
06/29/12	09:00A	11:00A	31.00	31.00	07/13/12	201995		2009743	GIL, GENEVIEVE		ALVAREZ,	
07/03/12	09:00A	11:00A	31.00	31.00	07/13/12	201996		2009743	GIL, GENEVIEVE		ALVAREZ,	
07/04/12	09:00A	11:00A	31.00		07/13/12	201996		2009743	GIL, GENEVIEVE		ALVAREZ,	
07/06/12	09:00A	11:00A	31.00	31.00	07/13/12	201996		2009743	GIL, GENEVIEVE		ALVAREZ,	
07/10/12	09:00A	11:00A	31.00	31.00	07/27/12	203541		2009743	GIL, GENEVIEVE		ALVAREZ, ALVAREZ,	
07/11/12 07/13/12	09:00A 09:00A	11:00A	31.00 31.00	31.00	07/27/12 07/27/12	203541		2009743	GIL, GENEVIEVE GIL, GENEVIEVE		ALVAREZ,	
07/13/12	09:00A	11:00A 11:00A	31.00			203541		2009743	GIL, GENEVIEVE		ALVAREZ,	
07/18/12	09:00A	11:00A 11:00A	31.00	31.00	08/03/12 08/03/12	204287		2009743	GIL, GENEVIEVE		ALVAREZ,	
07/20/12	09:00A	11:00A 11:00A	31.00	31.00	08/03/12	204287		2009743	GIL, GENEVIEVE		ALVAREZ,	
07/24/12	09:00A	11:00A	31.00	31.00	08/03/12	204207		2009743	GIL, GENEVIEVE		ALVAREZ,	
07/25/12	09:00A	11:00A	31.00	31.00	08/10/12	205502		2009743	GIL, GENEVIEVE		ALVAREZ,	
07/27/12	09:00A	11:00A	31.00		08/10/12	205502		2009743	GIL, GENEVIEVE		ALVAREZ,	
07/31/12	09:00A	11:00A	31.00	31.00	08/17/12	205302		2009743	GIL, GENEVIEVE		ALVAREZ,	
08/01/12	09:00A	11:00A	31.00	31.00	08/17/12	206320		2009743	GIL, GENEVIEVE		ALVAREZ,	
08/03/12	09:00A	11:00A	31.00	31.00	08/17/12	206321		2009743	GIL, GENEVIEVE		ALVAREZ,	
08/07/12	09:00A	11:00A	31.00	31.00	08/24/12	207075		2005743	GIL, GENEVIEVE		ALVAREZ,	
08/08/12	09:00A	11:00A	31.00	31.00	08/24/12	207075		2009743	GIL, GENEVIEVE		ALVAREZ,	
08/10/12	09:00A	11:00A	31.00	31.00	08/24/12	207075		2005743	GIL, GENEVIEVE		ALVAREZ,	
08/14/12	09:00A	11:00A	31.00	31.00	08/31/12	207073		2005743	GIL, GENEVIEVE		ALVAREZ,	
08/15/12	09:00A	11:00A	31.00	31.00	08/31/12	207819		2009743	GIL, GENEVIEVE		ALVAREZ,	
08/17/12	09:00A	11:00A	31.00	31.00	08/31/12	207819		2009743	GIL, GENEVIEVE		ALVAREZ,	
08/21/12	09:00A	11:00A	31.00	31.00	08/31/12	207820		2009743	GIL, GENEVIEVE		ALVAREZ,	
08/22/12	09:00A	11:00A	31.00	31.00	08/31/12	207820		2009743	GIL, GENEVIEVE		ALVAREZ,	
08/24/12	09:00A	11:00A	31.00	31.00	08/31/12	207820		2009743	GIL, GENEVIEVE		ALVAREZ,	
08/28/12	09:00A	11:00A	31.00	31.00	09/14/12	209283		2009743	GIL, GENEVIEVE		ALVAREZ,	
1 / /					/ /				- ,	2.70		

OPEN LIST BY DAY OF SERVICE REPORT DATE: 08/29/13 SEQ:DAY OF SERVICE PAGE 243

REG: NY LOC: 001 SERVICE DATES FROM 01/01/11 THRU 12/31/12 INCLUDES CASH DOCUMENT DATES THRU 08/29/13 Sunnyside Citywide

CUST NO:	000088 CH	ILDREN'S A	INC AID SOCIETY	LUDES CASH	DOCUMENT	DATES TH	HRU 08/29/13					
SVCDATE	START-T	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT NAME	EMP NO.	EMPLOYEE	NAME
08/29/12	09:00A	11:00A	31.00	31.00	09/14/12	209283			GIL, GENEVIEVE		ALVAREZ,	
08/31/12	09:00A	11:00A	31.00	31.00	09/14/12	209283			GIL, GENEVIEVE		ALVAREZ,	
09/04/12	09:00A	11:00A	31.00	31.00	09/21/12	209998			GIL, GENEVIEVE		ALVAREZ,	
09/05/12	09:00A	11:00A	31.00	31.00	09/21/12	209998			GIL, GENEVIEVE		ALVAREZ,	
09/07/12	09:00A	11:00A	31.00	31.00	09/21/12	209998			GIL, GENEVIEVE		ALVAREZ,	
09/11/12 09/12/12	09:00A 09:00A	11:00A 11:00A	31.00 31.00	31.00 31.00	09/28/12 09/28/12	210781			GIL, GENEVIEVE GIL, GENEVIEVE		ALVAREZ, ALVAREZ,	
09/12/12	09:00A	11:00A 11:00A	31.00	31.00	09/28/12	210761			GIL, GENEVIEVE		ALVAREZ,	
09/18/12	09:00A	11:00A	31.00	31.00	09/28/12	210782			GIL, GENEVIEVE		ALVAREZ,	
09/19/12	09:00A	11:00A	31.00	31.00	09/28/12	210782			GIL, GENEVIEVE		ALVAREZ,	
09/21/12	09:00A	11:00A	31.00	31.00	09/28/12	210782			GIL, GENEVIEVE		ALVAREZ,	
09/25/12	09:00A	11:00A	31.00	31.00	10/05/12	211543			GIL, GENEVIEVE		ALVAREZ,	
09/26/12	09:00A	11:00A	31.00	31.00	10/05/12	211543		2009743	GIL, GENEVIEVE		ALVAREZ,	
09/28/12	09:00A	11:00A	31.00		10/05/12	211543			GIL, GENEVIEVE		ALVAREZ,	
10/02/12	09:00A	11:00A	31.00		10/19/12	213275			GIL, GENEVIEVE		ALVAREZ,	
10/03/12	09:00A	11:00A	31.00		10/19/12	213275			GIL, GENEVIEVE		ALVAREZ,	
10/05/12	09:00A	11:00A	31.00		10/19/12	213275			GIL, GENEVIEVE		ALVAREZ,	
10/09/12 10/10/12	09:00A 09:00A	11:00A 11:00A	31.00 31.00		11/16/12 11/16/12	216609			GIL, GENEVIEVE GIL, GENEVIEVE		ALVAREZ, ALVAREZ,	
10/10/12	09:00A	11:00A 11:00A	31.00		11/16/12	216609			GIL, GENEVIEVE		ALVAREZ,	
10/12/12	09:00A	11:00A	31.00		11/16/12	216610			GIL, GENEVIEVE		ALVAREZ,	
10/17/12	09:00A	11:00A	31.00		11/16/12	216610			GIL, GENEVIEVE		ALVAREZ,	
10/19/12	09:00A	11:00A	31.00		11/16/12	216610			GIL, GENEVIEVE		ALVAREZ,	
10/23/12	09:00A	11:00A	31.00		11/09/12	215795			GIL, GENEVIEVE		ALVAREZ,	
10/24/12	09:00A	11:00A	31.00		11/09/12	215795		2009743	GIL, GENEVIEVE	5790	ALVAREZ,	JOSEFA
10/26/12	09:00A	11:00A	31.00		11/09/12	215795			GIL, GENEVIEVE		ALVAREZ,	
10/31/12	09:00A	11:00A	31.00		11/16/12	216611			GIL, GENEVIEVE		ALVAREZ,	
11/02/12	09:00A	11:00A	31.00		11/16/12	216612			GIL, GENEVIEVE		ALVAREZ,	
11/06/12	09:00A	11:00A	31.00		11/23/12	217400			GIL, GENEVIEVE		ALVAREZ,	
11/07/12 11/09/12	09:00A 09:00A	11:00A 11:00A	31.00 31.00		11/23/12 11/23/12	217400			GIL, GENEVIEVE GIL, GENEVIEVE		ALVAREZ, ALVAREZ,	
11/13/12	09:00A	11:00A 11:00A	31.00		12/07/12	217400			GIL, GENEVIEVE		ALVAREZ,	
11/14/12	09:00A	11:00A	31.00		12/07/12	219063			GIL, GENEVIEVE		ALVAREZ,	
11/16/12	09:00A	11:00A	31.00		12/07/12	219063			GIL, GENEVIEVE		ALVAREZ,	
11/20/12	09:00A	11:00A	31.00		12/14/12	219980			GIL, GENEVIEVE		ALVAREZ,	
11/21/12	09:00A	11:00A	31.00		12/14/12	219980			GIL, GENEVIEVE		ALVAREZ,	
11/23/12	09:00A	11:00A	31.00	31.00	12/14/12	219980		2009743	GIL, GENEVIEVE		ALVAREZ,	
11/27/12	09:00A	11:00A	31.00		12/14/12	219981			GIL, GENEVIEVE		ALVAREZ,	
11/28/12	09:00A	11:00A	31.00		12/14/12	219981			GIL, GENEVIEVE		ALVAREZ,	
11/30/12	09:00A	11:00A	31.00		12/14/12	219981			GIL, GENEVIEVE		ALVAREZ,	
04/19/11	09:00A	11:00A	29.50	29.50	04/29/11	152936			GIL, MARANGELI		ACOSTA,	
04/20/11 04/21/11	09:00A 08:30A	11:00A 10:30A	14.75 29.50	14.75 29.50	04/29/11 04/29/11	152936 152026			GIL, MARANGELI GIL, MARANGELI		JIMENEZ, GUERRA,	
04/21/11	08.30A 09:00A	10.30A 11:00A	29.50	29.50	04/29/11	153553			GIL, MARANGELI		ACEVEDO,	
04/26/11	09:00A	11:00A 11:00A	29.50	29.50	05/06/11	153553			GIL, MARANGELI		ACEVEDO,	
04/28/11	09:00A	11:00A	29.50	29.50	05/06/11	153553			GIL, MARANGELI		CIRIACO,	
05/02/11	09:00A	11:00A	29.50	29.50	05/13/11	154367			GIL, MARANGELI		CIRIACO,	
											•	

CHIST	NO:	000088	CHILDREN'S	ATD	SOCIETY

CUST NO:	000088 CH	ILDREN'S	AID SOCIETY									
SVCDATE	START-T	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT NAME	EMP NO.	EMPLOYEE	NAME
05/03/11	09:00A	11:00A	29.50	29.50	05/13/11	154367		2007703	GIL, MARANGELI	0433	CIRIACO,	CLARID
05/05/11	09:00A	11:00A	29.50	29.50	05/20/11	154992		2007703	GIL, MARANGELI	0433	CIRIACO,	CLARID
05/09/11	09:00A	11:00A	29.50	29.50	05/20/11	154993			GIL, MARANGELI		CIRIACO,	
05/12/11	09:00A	11:00A	29.50	29.50	05/20/11	154993			GIL, MARANGELI		CIRIACO,	
05/16/11	09:00A	11:00A	29.50	29.50	05/27/11	155609			GIL, MARANGELI		CIRIACO,	
05/17/11	09:00A	11:00A	29.50	29.50	05/27/11	155609			GIL, MARANGELI		CIRIACO,	
05/19/11	09:00A	11:00A	29.50	29.50	05/27/11	155609			GIL, MARANGELI		CIRIACO,	
05/23/11	09:00A	11:00A	29.50	29.50	07/01/11	159064			GIL, MARANGELI		RODRIGUE	
05/24/11	09:00A	11:00A	29.50	29.50	06/03/11	156198			GIL, MARANGELI		RODRIGUE	
05/26/11	09:00A	11:00A	29.50	29.50	06/03/11	156198			GIL, MARANGELI		RODRIGUE	
05/31/11	09:00A	11:00A	29.50	29.50	06/10/11	157257			GIL, MARANGELI		RODRIGUE	
06/02/11	09:00A	10:00A	14.75	14.75	07/01/11	159065			GIL, MARANGELI		RODRIGUE	
06/06/11	09:00A	11:00A	29.50	29.50	07/08/11	160031			GIL, MARANGELI		RODRIGUE	
06/10/11	09:00A	10:00A	14.75	14.75	07/01/11	159066			GIL, MARANGELI		RODRIGUE	
06/13/11	09:00A	11:00A	29.50	29.50	07/08/11	160032			GIL, MARANGELI		RODRIGUE	
06/14/11	09:00A	11:00A	29.50	29.50	07/08/11	160032			GIL, MARANGELI		RODRIGUE	
06/23/11	09:00A	10:00A	14.75	14.75	07/01/11	159067			GIL, MARANGELI		RODRIGUE	
06/27/11	09:00A	11:30A	36.88	36.88	07/08/11	160033			GIL, MARANGELI		RODRIGUE	
06/28/11	09:00A	11:30A	36.88	36.88	07/08/11	160033			GIL, MARANGELI		RODRIGUE	
06/30/11	09:00A	10:00A	14.75	14.75	07/15/11	160663			GIL, MARANGELI		RODRIGUE	
07/04/11	08:00A	11:00A	46.50	46.50	07/15/11	160664			GIL, MARANGELI		RODRIGUE	
07/05/11	08:00A	11:00A	46.50	46.50	07/15/11	160664			GIL, MARANGELI		RODRIGUE	
07/11/11	08:00A	11:00A	46.50	46.50	07/22/11	161244			GIL, MARANGELI		RODRIGUE	
07/12/11	08:00A	11:00A	46.50	46.50	07/22/11	161244			GIL, MARANGELI		RODRIGUE	
07/18/11	08:00A	11:00A	46.50	46.50	07/29/11	161821			GIL, MARANGELI		RODRIGUE	
07/19/11	08:00A	11:00A	46.50	46.50	07/29/11	161821			GIL, MARANGELI		RODRIGUE	
07/25/11	08:00A	11:00A	46.50	46.50	09/09/11	166229			GIL, MARANGELI		RODRIGUE	
07/26/11	08:00A	11:00A	46.50	46.50	09/09/11	166229			GIL, MARANGELI		RODRIGUE	
08/01/11	08:00A	11:00A	46.50	46.50	09/09/11	166230			GIL, MARANGELI		RODRIGUE	
08/02/11	08:00A	11:00A	46.50	46.50	09/09/11	166230			GIL, MARANGELI		RODRIGUE	
08/09/11	08:00A	09:00A	15.50	15.50	08/19/11	163851			GIL, MARANGELI		SOTO, SI	
08/23/11	00 0011	05 0011	46.50	46.50	09/09/11	166231			GIL, MARANGELI		ALVAREZ,	
08/24/11			46.50	46.50	09/09/11	166231			GIL, MARANGELI		ALVAREZ,	
08/30/11			46.50	46.50	09/09/11	166232			GIL, MARANGELI		ALVAREZ,	
08/31/11			46.50	46.50	09/09/11	166232			GIL, MARANGELI		ALVAREZ,	
09/06/11	12:00N	03:00P	46.50	46.50	11/04/11	171755			GIL, MARANGELI		ALVAREZ,	
09/07/11	12:00N	03:00P	46.50	46.50	11/04/11	171755			GIL, MARANGELI		ALVAREZ,	
09/13/11	12:00N	02:00P	31.00	31.00	11/04/11	171756			GIL, MARANGELI		ALVAREZ,	
09/14/11	12:00N	03:00P	46.50	46.50	11/04/11	171756			GIL, MARANGELI		ALVAREZ,	
09/19/11	12 0011	05 001	62.00	62.00	09/30/11	168212			GIL, MARANGELI		ALVAREZ,	
09/20/11			31.00	31.00	09/30/11	168212			GIL, MARANGELI		ALVAREZ,	
09/23/11			31.00	31.00	09/30/11	168212			GIL, MARANGELI		ALVAREZ,	
09/27/11	11:00A	01:00P	31.00	31.00	10/07/11	168892			GIL, MARANGELI		ALVAREZ,	
09/28/11	11:00A	01:00P	31.00		10/07/11	168892			GIL, MARANGELI		ALVAREZ,	
09/30/11	11:00A	01:00P	31.00	31.00	10/07/11	168892			GIL, MARANGELI		ALVAREZ,	
10/04/11	11:00A	01:00P	31.00	31.00	10/14/11	169580			GIL, MARANGELI		ALVAREZ,	
10/05/11	11:00A	01:00P	31.00	31.00	10/14/11	169580			GIL, MARANGELI		ALVAREZ,	
1 -,,					-,,				- ,	2.70	,	
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REG: NY LOC: 001 SERVICE DATES FROM 01/01/11 THRU 12/31/12 Sunnyside Citywide

			INC	LUDES CASH	DOCUMENT	DATES TH	HRU 08/29/13		_	_		
CUST NO:	000088 CH	ILDREN'S	AID SOCIETY									
SVCDATE	START-TI	LME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT NAME	EMP NO.	EMPLOYEE	NAME
10/07/11	11:00A	12:30N	23.25	23.25	10/14/11	169580		2008647	GIL, MARANGELI	5790	ALVAREZ,	JOSEFA
10/11/11	11:00A	01:00P	31.00		10/21/11	170332		2008647	GIL, MARANGELI		ALVAREZ,	
10/12/11	11:00A	01:00P	31.00		10/21/11	170332		2008647	GIL, MARANGELI		ALVAREZ,	
10/14/11	11:00A	01:00P	31.00		10/21/11	170332		2008647	GIL, MARANGELI		ALVAREZ,	
10/18/11	11:00A	01:00P	31.00		10/28/11	171042		2008647	GIL, MARANGELI		ALVAREZ,	
10/19/11	11:00A	01:00P	31.00		10/28/11	171042		2008647	GIL, MARANGELI		ALVAREZ,	
10/21/11	11:00A	01:00P	31.00	31.00	01/06/12	179258		2008647	GIL, MARANGELI	5790	ALVAREZ,	JOSEFA
10/25/11	11:00A	01:00P	31.00	31.00	11/04/11	171757		2008647	GIL, MARANGELI	5790	ALVAREZ,	JOSEFA
10/26/11	11:00A	01:00P	31.00	31.00	11/04/11	171757		2008647	GIL, MARANGELI	5790	ALVAREZ,	JOSEFA
10/28/11	11:00A	01:00P	31.00		11/11/11	172882		2008647	GIL, MARANGELI		ALVAREZ,	
11/01/11	11:00A	01:00P	31.00	31.00	11/11/11	172883		2008647	GIL, MARANGELI	5790	ALVAREZ,	JOSEFA
11/02/11	11:00A	01:00P	31.00		11/11/11	172883		2008647	GIL, MARANGELI		ALVAREZ,	
11/04/11	11:00A	01:00P	31.00		11/11/11	172883		2008647	GIL, MARANGELI		ALVAREZ,	
11/08/11	11:00A	01:00P	31.00		11/18/11	173685		2008647	GIL, MARANGELI		ALVAREZ,	
11/09/11	11:00A	01:00P	31.00		11/18/11	173685		2008647	GIL, MARANGELI		ALVAREZ,	
11/11/11	11:00A	01:00P	31.00		11/18/11	173685		2008647	GIL, MARANGELI		ALVAREZ,	
11/15/11	12:00N	03:00P	46.50		01/06/12	179259		2008647	GIL, MARANGELI		ALVAREZ,	
11/16/11	12:00N	03:00P	46.50	46.50	01/06/12	179259		2008647	GIL, MARANGELI		ALVAREZ,	
11/22/11	11:00A	01:00P	31.00	31.00	12/02/11	175122		2008647	GIL, MARANGELI		ALVAREZ,	
11/23/11	11:00A	01:00P	31.00		12/02/11	175122		2008647	GIL, MARANGELI		ALVAREZ,	
11/25/11	11:00A	01:00P	31.00		12/02/11	175122		2008647	GIL, MARANGELI		ALVAREZ,	
11/29/11	11:00A	01:00P	31.00		12/09/11	176298		2008647	GIL, MARANGELI		ALVAREZ,	
11/30/11	11:00A 11:00A	01:00P	31.00 31.00		12/09/11	176298		2008647	GIL, MARANGELI		ALVAREZ, ALVAREZ,	
12/02/11 12/06/11	11:00A 11:00A	01:00P 01:00P	31.00		12/09/11 12/16/11	170299		2008647	GIL, MARANGELI GIL, MARANGELI		ALVAREZ,	
12/06/11	11:00A 11:00A	01:00P	31.00		12/16/11	177080		2008647	GIL, MARANGELI		ALVAREZ,	
12/07/11	11:00A 11:00A	01:00P	31.00		01/06/12	179260		2008647	GIL, MARANGELI	5790 5790	ALVAREZ,	JOSEFA
12/13/11	11:00A	01:00P	31.00	31.00	01/06/12	179261		2008647	GIL, MARANGELI		ALVAREZ,	
12/28/11	11:00A	01:00P	31.00	31.00	01/06/12	179262		2000047	GIL, MARANGELI		TYNER, G	
12/30/11	11:00A	01:00P	31.00	31.00	01/06/12	179262		2009517	GIL, MARANGELI		ALVAREZ,	
01/04/12	11:00A	01:00P	31.00	31.00	03/16/12	187931		2009547	GIL, MARANGELI	5790	ALVAREZ,	JOSEFA
01/06/12	11:00A	01:00P	31.00	31.00	01/13/12	180190		2009547	GIL, MARANGELI		ALVAREZ,	
01/11/12	11:00A	01:00P	31.00	31.00	01/20/12	181176		2009547	GIL, MARANGELI		ALVAREZ,	
01/12/12	11:00A	01:00P	31.00	31.00	01/20/12	181176		2009547	GIL, MARANGELI		ALVAREZ,	
01/13/12	11:00A	01:00P	31.00	31.00	01/20/12	181176		2009547	GIL, MARANGELI	5790	ALVAREZ,	JOSEFA
01/18/12	11:00A	01:00P	31.00	31.00	01/27/12	181916		2009547	GIL, MARANGELI	5790	ALVAREZ,	JOSEFA
01/19/12	11:00A	01:00P	31.00	31.00	01/27/12	181916		2009547	GIL, MARANGELI		ALVAREZ,	
01/20/12	11:00A	01:00P	31.00	31.00	01/27/12	181916		2009547	GIL, MARANGELI		ALVAREZ,	
01/25/12	11:15A	01:15P	31.00	31.00	02/03/12	182641		2009744	GIL, MARANGELI	5790	ALVAREZ,	JOSEFA
01/27/12	11:15A	01:15P	31.00	31.00	02/03/12	182641		2009744	GIL, MARANGELI		ALVAREZ,	
01/31/12	11:15A	01:15P	31.00	31.00	02/10/12	183813		2009744	GIL, MARANGELI		ALVAREZ,	
02/01/12	11:15A	01:15P	31.00	31.00	02/10/12	183814		2009744	GIL, MARANGELI		ALVAREZ,	
02/03/12	11:15A	01:15P	31.00	31.00	02/10/12	183814		2009744	GIL, MARANGELI		ALVAREZ,	
02/07/12	11:15A	01:15P	31.00	31.00	02/17/12	184569		2009744	GIL, MARANGELI		ALVAREZ,	
02/08/12	11:15A	01:15P	31.00	31.00	02/17/12	184569		2009744	GIL, MARANGELI		ALVAREZ,	
02/10/12	11:15A	01:15P	31.00	31.00	02/17/12	184569		2009744	GIL, MARANGELI		ALVAREZ,	
02/14/12	11:15A	01:15P	31.00	31.00	03/02/12	T80070		2009/44	GIL, MARANGELI	5/90	ALVAREZ,	JUSEFA
1												

OTT OF	370 4	00000	CHILDREN'S	7 T.D	COCTEMI
CUST	IN() •	UUUUUAA	CHILDREN S	AID	SUCTETY

CUST NO:	000088 CHI	ILDREN'S	AID SOCIETY											
SVCDATE	START-T1	IME-END	OPEN AMT	INV AMT	INV DATE INV	V NO	PATIENT	SERVICE	PATI	ENT NAME	EMP	NO.	EMPLOYEE	NAME
02/15/12	11:15A	01:15P	31.00	31.00	02/24/12 185	5290		2009744	GIL,	MARANGELI		5790	ALVAREZ,	JOSEFA
02/17/12	11:15A	01:15P	31.00	31.00	03/02/12 186	6020		2009744	GIL,	MARANGELI		5790	ALVAREZ,	JOSEFA
02/21/12	11:15A	01:15P	31.00	31.00	03/02/12 186	6021		2009744	GIL,	MARANGELI			ALVAREZ,	
02/22/12	11:15A	01:15P	31.00	31.00	03/02/12 186	6021		2009744	GIL,	MARANGELI			ALVAREZ,	
02/24/12	11:15A	01:15P	31.00	31.00	03/02/12 186	6021		2009744	GIL,	MARANGELI			ALVAREZ,	
02/28/12	11:15A	01:15P	31.00	31.00	03/09/12 187	7162		2009744	GIL,	MARANGELI			ALVAREZ,	
02/29/12	11:15A	01:15P	31.00	31.00	03/09/12 187	7162		2009744	GIL,	MARANGELI			ALVAREZ,	
03/02/12	11:15A	01:15P	31.00	31.00	03/09/12 187	7163		2009744	GIL,	MARANGELI			ALVAREZ,	
03/06/12	11:15A	01:15P	31.00	31.00	03/16/12 187	7932		2009744	GIL,	MARANGELI			ALVAREZ,	
03/07/12	11:15A	01:15P	31.00	31.00	03/16/12 187	7932		2009744	GIL,	MARANGELI			ALVAREZ,	
03/09/12	11:15A	01:15P	31.00	31.00	03/16/12 187	7932		2009744	GIL,	MARANGELI			ALVAREZ,	
03/13/12	11:15A	01:15P	31.00	31.00	03/23/12 188	8684		2009744	GIL,	MARANGELI			ALVAREZ,	
03/14/12	11:15A	01:15P	31.00	31.00	03/23/12 188	8684		2009744	GIL,	MARANGELI			ALVAREZ,	
03/16/12	11:15A	01:15P	31.00	31.00	03/23/12 188	8684		2009744	GIL,	MARANGELI			ALVAREZ,	
03/20/12	11:15A	01:15P	31.00	31.00	04/06/12 190	0170		2009744	GIL,	MARANGELI			ALVAREZ,	
03/21/12	11:15A	01:15P	31.00	31.00	03/30/12 189	9442		2009744	GIL,	MARANGELI			ALVAREZ,	
03/23/12	11:15A	01:15P	31.00	31.00	04/06/12 190	0170		2009744	GIL,	MARANGELI			ALVAREZ,	
03/27/12	11:15A	01:15P	31.00	31.00	04/06/12 190	0171		2009744	GIL,	MARANGELI			ALVAREZ,	
03/28/12	11:15A	01:15P	31.00	31.00	04/06/12 190	0171		2009744	GIL,	MARANGELI			ALVAREZ,	
03/30/12	11:15A	01:15P	31.00	31.00	04/06/12 190	0171		2009744	GIL,	MARANGELI			ALVAREZ,	
04/03/12	11:15A	01:15P	31.00	31.00	04/13/12 191	1143		2009744	GIL,	MARANGELI			ALVAREZ,	
04/04/12	11:15A	01:15P	31.00	31.00	04/13/12 191	1143		2009744	GIL,	MARANGELI			ALVAREZ,	
04/06/12 04/10/12	11:15A 11:15A	01:15P	31.00 31.00	31.00 31.00	04/13/12 191	1143		2009744	GIL,	MARANGELI			ALVAREZ, ALVAREZ,	
	11:15A 11:15A	01:15P	31.00	31.00	04/20/12 191	1002		2009744	GIL,	MARANGELI			ALVAREZ,	
04/11/12 04/13/12	11:15A 11:15A	01:15P 01:15P	31.00	31.00	04/20/12 191 04/20/12 191	1002		2009744	GIL,	MARANGELI			ALVAREZ,	
04/13/12	11:15A 11:15A	01:15P	31.00	31.00	04/20/12 192	763E		2009744	GIL,	MARANGELI			ALVAREZ,	
04/18/12	11:15A 11:15A	01:15P	31.00	31.00	04/27/12 192	2625		2009744	CII,	MARANGELI			ALVAREZ,	
04/24/12	11:15A	01:15P	31.00	31.00	05/04/12 193	2222		2003744	CII,	MARANGELL			ALVAREZ,	
04/25/12	11:15A	01:15P	31.00	31.00	05/04/12 193	3302		2009744	GIL,	MARANGELL MARANGELL			ALVAREZ,	
04/27/12	11:15A	01:15P	31.00	31.00	05/04/12 193	3382		2005744	GIL,	MARANGELI.T			ALVAREZ,	
05/01/12	11:15A	01:15P	31.00	31.00	05/18/12 195	5313		2009711	GIL,	MARANGELI			ALVAREZ,	
05/02/12	11:15A	01:15P	31.00	31.00	05/11/12 194	4555		2009744	GIL.	MARANGELI			ALVAREZ,	
05/04/12	11:15A	01:15P	31.00	31.00	05/11/12 194	4555		2009744	GIL.	MARANGELI			ALVAREZ,	
05/08/12	11:15A	01:15P	31.00	31.00	05/18/12 195	5314		2009744	GIL.	MARANGELI			ALVAREZ,	
05/09/12	11:15A	01:15P	31.00	31.00	05/18/12 195	5314		2009744	GIL,	MARANGELI			ALVAREZ,	
05/11/12	11:15A	01:15P	31.00	31.00	05/18/12 195	5314		2009744	GIL.	MARANGELI			ALVAREZ,	
05/15/12	11:15A	01:15P	31.00	31.00	06/01/12 196	6809		2009744	GIL,	MARANGELI		5790	ALVAREZ,	JOSEFA
05/16/12	11:15A	01:15P	31.00	31.00	05/25/12 196	6052		2009744	GIL,	MARANGELI		5790	ALVAREZ,	JOSEFA
05/18/12	11:15A	01:15P	31.00	31.00	05/25/12 196	6052		2009744	GIL,	MARANGELI		5790	ALVAREZ,	JOSEFA
05/22/12	11:15A	01:15P	31.00	31.00	08/24/12 207	7076		2009744	GIL,	MARANGELI		5790	ALVAREZ,	JOSEFA
05/23/12	11:15A	01:15P	31.00	31.00	06/01/12 196	6810		2009744	GIL,	MARANGELI			ALVAREZ,	
05/25/12	11:15A	01:15P	31.00	31.00	06/01/12 196	6810		2009744	GIL,	MARANGELI			ALVAREZ,	
05/29/12	11:15A	01:15P	31.00	31.00	06/22/12 199	9483		2009744	GIL,	MARANGELI			ALVAREZ,	
05/30/12	11:15A	01:15P	31.00	31.00	06/22/12 199	9483		2009744	GIL,	MARANGELI			ALVAREZ,	
06/01/12	11:15A	01:15P	31.00	31.00	06/22/12 199	9484		2009744	GIL,	MARANGELI			ALVAREZ,	
06/05/12	11:15A	01:15P	31.00	31.00	06/22/12 199	9485		2009744	GIL,	MARANGELI		5790	ALVAREZ,	JOSEFA

REG: NY LOC: 001 SERVICE DATES FROM 01/01/11 THRU 12/31/12 Sunnyside Citywide

				LUDES CASH	DOCUMENT	DATES TH	IRU 08/29/13					
CUST NO:	000088 CHI	LDREN'S A	AID SOCIETY									
SVCDATE	START-TI	ME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT NAME	EMP NO.	EMPLOYEE	NAME
06/06/12	11.153	01.150	21 00	21 00	06/00/10	100405		2000744	ati Madanasi i	F700	3 T T/3 D D I/7	TOGERA
06/08/12	11:15A 11:15A	01:15P 01:15P	31.00 31.00	31.00 31.00	06/22/12 06/22/12	199485		2009744	GIL, MARANGELI GIL, MARANGELI		ALVAREZ, ALVAREZ,	
06/08/12	11:15A 11:15A	01:15P	31.00		06/22/12	199405		2009744	GIL, MARANGELI		ALVAREZ,	
06/13/12	11:15A 11:15A	01:15P	31.00		06/22/12	100/06		2003744	GIL, MARANGELI		ALVAREZ,	
06/15/12	11:15A	01:15P	31.00	31.00	06/22/12	199486		2005744	GIL, MARANGELI		ALVAREZ,	
06/19/12	11:15A	01:15P	31.00	31.00	07/06/12	201001		2005744	GIL, MARANGELI		ALVAREZ,	
06/20/12	11:15A	01:15P	31.00	31.00	07/06/12	201001		2005744	GIL, MARANGELI	5790	ALVAREZ,	JOSEFA
06/22/12	11:15A	01:15P	31.00	31.00	07/06/12	201001		2009744	GIL, MARANGELI		ALVAREZ,	
06/26/12	11:15A	01:15P	31.00	31.00	07/13/12	201997		2009744	GIL, MARANGELI		ALVAREZ,	
06/27/12	11:15A	01:15P	31.00	31.00	07/13/12	201997		2009744	GIL, MARANGELI		ALVAREZ,	
06/29/12	11:15A	01:15P	31.00	31.00	07/13/12	201997		2009744	GIL, MARANGELI		ALVAREZ,	
07/03/12	11:15A	01:15P	31.00	31.00	07/13/12	201998		2009744	GIL, MARANGELI		ALVAREZ,	
07/04/12	11:15A	01:15P	31.00	31.00	07/13/12	201998		2009744	GIL, MARANGELI	5790	ALVAREZ,	JOSEFA
07/06/12	11:15A	01:15P	31.00	31.00	07/13/12	201998		2009744	GIL, MARANGELI		ALVAREZ,	
07/10/12	11:15A	01:15P	31.00	31.00	07/27/12	203542		2009744	GIL, MARANGELI		ALVAREZ,	
07/11/12	11:15A	01:15P	31.00	31.00	07/27/12	203542		2009744	GIL, MARANGELI		ALVAREZ,	
07/13/12	11:15A	01:15P	31.00	31.00	07/27/12	203542		2009744	GIL, MARANGELI		ALVAREZ,	
07/17/12	11:15A	01:15P	31.00	31.00	08/10/12	205503		2009744	GIL, MARANGELI		ALVAREZ,	
07/18/12	11:15A	01:15P	31.00		08/10/12	205503		2009744	GIL, MARANGELI		ALVAREZ,	
07/20/12	11:15A	01:15P	31.00	31.00	08/10/12	205503		2009744	GIL, MARANGELI		ALVAREZ,	
07/24/12	11:15A	01:15P	31.00	31.00	08/10/12	205504		2009744	GIL, MARANGELI		ALVAREZ,	
07/25/12	11:15A	01:15P	31.00	31.00	08/10/12	205504		2009744	GIL, MARANGELI		ALVAREZ,	
07/27/12	11:15A	01:15P	31.00		08/10/12	205504		2009744	GIL, MARANGELI		ALVAREZ,	
07/31/12	11:15A	01:15P	31.00 31.00	31.00	08/17/12	206322		2009744	GIL, MARANGELI		ALVAREZ, ALVAREZ,	
08/01/12 08/03/12	11:15A 11:15A	01:15P 01:15P	31.00	31.00	08/17/12	206323		2009744	GIL, MARANGELI GIL, MARANGELI		ALVAREZ,	
08/03/12	11:15A 11:15A	01:15P	31.00	31.00	08/17/12 08/24/12	200323		2009744	GIL, MARANGELI		ALVAREZ,	
08/08/12	11:15A	01:15P	31.00		08/24/12	207077		2005744	GIL, MARANGELI		ALVAREZ,	
08/10/12	11:15A	01:15P	31.00		08/24/12	207077		2005744	GIL, MARANGELI		ALVAREZ,	
08/14/12	11:15A	01:15P	31.00	31.00	08/31/12	207821		2009744	GIL, MARANGELI		ALVAREZ,	
08/15/12	11:15A	01:15P	31.00	31.00	08/31/12	207821		2009744	GIL, MARANGELI		ALVAREZ,	
08/17/12	11:15A	01:15P	31.00	31.00	08/31/12	207821		2009744	GIL, MARANGELI		ALVAREZ,	
08/21/12	11:15A	01:15P	31.00	31.00	08/31/12	207822		2009744	GIL, MARANGELI		ALVAREZ,	
08/22/12	11:15A	01:15P	31.00	31.00	08/31/12	207822		2009744	GIL, MARANGELI		ALVAREZ,	
08/24/12	11:15A	01:15P	31.00	31.00	08/31/12	207822		2009744	GIL, MARANGELI		ALVAREZ,	
08/28/12	11:15A	01:15P	31.00	31.00	09/14/12	209284		2009744	GIL, MARANGELI		ALVAREZ,	
08/29/12	11:15A	01:15P	31.00	31.00	09/14/12	209284		2009744	GIL, MARANGELI		ALVAREZ,	
08/31/12	11:15A	01:15P	31.00	31.00	09/14/12	209284		2009744	GIL, MARANGELI		ALVAREZ,	
09/04/12	11:15A	01:15P	31.00	31.00	09/21/12	209999		2009744	GIL, MARANGELI		ALVAREZ,	
09/05/12	11:15A	01:15P	31.00	31.00	09/21/12	209999		2009744	GIL, MARANGELI		ALVAREZ,	
09/07/12	11:15A	01:15P	31.00	31.00	09/21/12	209999		2009744	GIL, MARANGELI		ALVAREZ,	
09/11/12	11:15A	01:15P	31.00 31.00	31.00	09/28/12	210783		2009744	GIL, MARANGELI		ALVAREZ, ALVAREZ,	
09/12/12 09/14/12	11:15A 11:15A	01:15P	31.00	31.00 31.00	09/28/12 09/28/12	∠10/83		2009/44	GIL, MARANGELI GIL, MARANGELI		ALVAREZ,	
09/14/12	11:15A 11:15A	01:15P 01:15P	31.00	31.00	09/28/12	210783		2009/44	GIL, MARANGELI		ALVAREZ,	
09/18/12	11:15A 11:15A	01:15P 01:15P	31.00	31.00	09/28/12	210704		2009744	GIL, MARANGELI		ALVAREZ,	
09/13/12	11:15A 11:15A	01:15P	31.00	31.00	09/28/12	210784		2005744	GIL, MARANGELI	5790	ALVAREZ,	JOSEFA
05/21/12	TT. T311	01-15F	31.00	31.00	05/20/12	210,01		2005,44	CIL, PHICHOPHI	5,50	, , , , , , , , , , , , , , , , ,	CODBIA

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CUST NO:	000088 СН	ILDREN'S	AID SOCIETY	LUDES CASH	DOCUMENT.	DATES TE	IRU 08/29/13					
SVCDATE	START-T1	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT NAME	EMP NO.	EMPLOYEE	NAME
09/25/12	11:15A	01:15P	31.00	31.00	10/05/12	211544		2009744	GIL, MARANGELI		ALVAREZ,	
09/26/12	11:15A	01:15P	31.00	31.00	10/05/12	211544		2009744	GIL, MARANGELI		ALVAREZ,	
09/28/12	11:15A	01:15P	31.00	31.00	10/05/12	211544		2009744	GIL, MARANGELI	5790	ALVAREZ,	JOSEFA
10/02/12	11:15A	01:15P	31.00		10/19/12	213276		2009744	GIL, MARANGELI		ALVAREZ,	
10/03/12	11:15A	01:15P	31.00	31.00	10/19/12	213276		2009744	GIL, MARANGELI		ALVAREZ,	
10/05/12	11:15A	01:15P	31.00		10/19/12	213276		2009744	GIL, MARANGELI		ALVAREZ,	
10/09/12	11:15A	01:15P	31.00	31.00	11/09/12	215796		2009744	GIL, MARANGELI		ALVAREZ,	
10/10/12	11:15A	01:15P	31.00		11/09/12	215796		2009744	GIL, MARANGELI		ALVAREZ,	
10/12/12	11:15A	01:15P	31.00		11/09/12	215796		2009744	GIL, MARANGELI		ALVAREZ,	
10/16/12	11:15A	01:15P	31.00		11/09/12	215797		2009744	GIL, MARANGELI		ALVAREZ,	
10/17/12	11:15A	01:15P	31.00		11/09/12	215797		2009744	GIL, MARANGELI		ALVAREZ,	
10/19/12	11:15A	01:15P	31.00		11/09/12	215797		2009744	GIL, MARANGELI		ALVAREZ,	
10/23/12	11:15A	01:15P	31.00		11/09/12	215798		2009744	GIL, MARANGELI		ALVAREZ,	
10/24/12	11:15A	01:15P	31.00		11/09/12	215798		2009744	GIL, MARANGELI		ALVAREZ,	
10/26/12	11:15A	01:15P	31.00		11/09/12	215798		2009744	GIL, MARANGELI		ALVAREZ,	
10/30/12	11:15A	01:15P	31.00		11/16/12	216613		2009744	GIL, MARANGELI		ALVAREZ,	
10/31/12	11:15A	01:15P	31.00 31.00		11/16/12	216613		2009744	GIL, MARANGELI		ALVAREZ,	
11/02/12	11:15A	01:15P	31.00		11/16/12	216614		2009744	GIL, MARANGELI		ALVAREZ, ALVAREZ,	
11/06/12	11:15A	01:15P	31.00		11/23/12	217401		2009744	GIL, MARANGELI		ALVAREZ,	
11/07/12 11/09/12	11:15A 11:15A	01:15P 01:15P	31.00		11/23/12 11/23/12	217401		2009744	GIL, MARANGELI GIL, MARANGELI		ALVAREZ,	
11/13/12	11:15A 11:15A	01:15P 01:15P	31.00		12/07/12	21/401		2009744	GIL, MARANGELI		ALVAREZ,	
11/14/12	11:15A	01:15P	31.00		12/07/12	219004		2009744	GIL, MARANGELI		ALVAREZ,	
11/16/12	11:15A	01:15P	31.00		12/07/12	219004		2003744	GIL, MARANGELI		ALVAREZ,	
11/20/12	11:15A	01:15P	31.00		12/14/12	219982		2005744	GIL, MARANGELI		ALVAREZ,	
11/21/12	11:15A	01:15P	31.00		12/14/12	219982		2005744	GIL, MARANGELI		ALVAREZ,	
11/23/12	11:15A	01:15P	31.00		12/14/12	219982		2009711	GIL, MARANGELI		ALVAREZ,	
11/27/12	11:15A	01:15P	31.00		12/14/12	219983		2009744	GIL, MARANGELI		ALVAREZ,	
11/28/12	11:15A	01:15P	31.00	31.00	12/14/12	219983		2009744	GIL, MARANGELI		ALVAREZ,	
11/30/12	11:15A	01:15P	31.00	31.00	12/14/12	219983		2009744	GIL, MARANGELI		ALVAREZ,	
01/03/11	05:15P	07:15P	29.50	29.50	01/14/11	142394		2006106	GUTIERREZ, GONZ		GARCIA,	
01/04/11	05:15P	07:15P	29.50	29.50	01/14/11	142394		2006106	GUTIERREZ, GONZ	0587	GARCIA,	MELISSA
01/05/11	05:15P	07:15P	29.50	29.50	01/14/11	142394		2006106	GUTIERREZ, GONZ	0587	GARCIA,	MELISSA
01/06/11	05:15P	07:15P	29.50	29.50	01/14/11	142394		2006106	GUTIERREZ, GONZ	0587	GARCIA,	MELISSA
01/07/11	05:15P	07:15P	29.50	29.50	01/14/11	142394		2006106	GUTIERREZ, GONZ		GARCIA,	
01/10/11	05:15P	07:15P	29.50	29.50	01/21/11	143019		2006106	GUTIERREZ, GONZ		GARCIA,	
01/11/11	05:15P	07:15P	29.50	29.50	01/21/11	143019		2006106	GUTIERREZ, GONZ		GARCIA,	
01/12/11	05:15P	07:15P	29.50	29.50	01/21/11	143019		2006106	GUTIERREZ, GONZ		GARCIA,	
01/13/11	05:15P	07:15P	29.50	29.50	01/21/11	143019		2006106	GUTIERREZ, GONZ		GARCIA,	
01/14/11	05:15P	07:15P	29.50	29.50	01/21/11	143019		2006106	GUTIERREZ, GONZ		GARCIA,	
01/17/11	05:15P	07:15P	29.50	29.50	01/28/11	143665		2006106	GUTIERREZ, GONZ		GARCIA,	
01/19/11	05:15P	07:15P	29.50	29.50	01/28/11	143665		2006106	GUTIERREZ, GONZ		GARCIA,	
01/20/11	05:15P	07:15P	29.50	29.50	01/28/11	143665		2006106	GUTIERREZ, GONZ		GARCIA,	
01/21/11	05:15P	07:15P	29.50	29.50	01/28/11	143665		2006106	GUTIERREZ, GONZ		GARCIA,	
01/24/11 01/25/11	05:15P 05:15P	07:15P 07:15P	29.50 29.50	29.50 29.50	02/04/11	144279		2006106	GUTIERREZ, GONZ GUTIERREZ, GONZ		GARCIA,	
01/25/11	05:15P 05:15P	07:15P 07:15P	29.50	29.50	02/04/11 02/04/11	1442/9		2006106 2006106	GUTIERREZ, GONZ GUTIERREZ, GONZ		GARCIA,	
01/20/11	03.135	07.138	49.30	49.30	02/04/11	1444/3		700010p	GUITEKKEZ, GUNZ	0587	GARCIA,	HCCITCON

CHIST	NO:	000088	CHILDREN'S	ATD	SOCIETY

CUST NO:	000088 CH	ILDREN'S	AID SOCIETY				HRU 08/29/13						
SVCDATE	START-T	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT NA	ME	EMP NO.	EMPLOYEE	E NAME
01/28/11	05:15P	07:15P	29.50	29.50	02/04/11	144279		2006106	GUTIERREZ,	GONZ	0587	GARCIA,	MELISSA
01/31/11	05:15P	07:15P	29.50	29.50	02/11/11	145290		2006106	GUTIERREZ,	GONZ	0587	GARCIA,	
02/01/11	05:15P	07:15P	29.50	29.50	02/11/11	145291		2006106	GUTIERREZ,	GONZ	0587	GARCIA,	MELISSA
02/02/11	05:15P	07:15P	29.50	29.50	02/11/11	145291		2006106	GUTIERREZ,	GONZ	0587	GARCIA,	MELISSA
02/03/11	05:15P	07:15P	29.50	29.50	02/11/11	145291		2006106	GUTIERREZ,	GONZ	0587	GARCIA,	
02/04/11	05:15P	07:15P	29.50	29.50	02/11/11	145291		2006106	GUTIERREZ,	GONZ	0587	GARCIA,	
02/07/11	05:15P	07:15P	29.50	29.50	02/18/11	145924		2006106	GUTIERREZ,	GONZ	0587	GARCIA,	
02/08/11	05:15P	07:15P	29.50	29.50	02/18/11	145924		2006106	GUTIERREZ,	GONZ	0587	GARCIA,	
02/09/11	05:15P	07:15P	29.50	29.50	02/18/11	145924		2006106	GUTIERREZ,	GONZ	0587	GARCIA,	
02/10/11	05:15P	07:15P	29.50	29.50	02/18/11	145924		2006106	GUTIERREZ,	GONZ	0587	GARCIA,	
02/11/11	05:15P	07:15P	29.50	29.50	02/18/11	145924		2006106	GUTIERREZ,	GONZ	0587	GARCIA,	
02/14/11	05:30P	07:30P	29.50 29.50	29.50	02/25/11	146509		2006106	GUTTERREZ,	GONZ	0587	GARCIA,	
02/15/11 02/16/11	05:15P 05:15P	07:15P 07:15P	29.50	29.50	02/25/11	146509		2006106	GUTTERREZ,	GONZ	0587	GARCIA, GARCIA,	MELISSA
02/16/11	05:15P	07:15P	29.50	29.50	02/25/11	146509		2006106	GUILERREZ,	CONZ	0587	GARCIA,	
02/17/11	05:15P	07:15P	29.50	29.50	02/25/11	146509		2006106	GUIIERREZ,	CONZ	0507	GARCIA,	
02/10/11	11:15A	01:15P	29.50	29.50	02/23/11	147155		2006106	GUITERREZ,	CONZ	7878	PALAGUAC	
02/22/11	11:15A	01:15P	29.50	29.50	05/04/11	155610		2006106	GUTTERREZ,	GONZ	7878	PALAGUAC	
02/23/11	11:15A	01:15P	29.50	29.50	05/27/11	155610		2006106	GUTTERREZ.	GONZ	7878	PALAGUAC	
02/24/11	11:15A	01:15P	29.50	29.50	05/27/11	155610		2006106	GUTTERREZ.	GONZ	7878	PALAGUAC	
02/25/11	11:15A	01:15P	29.50	29.50	05/27/11	155610		2006106	GUTTERREZ.	GONZ	7878	PALAGUAC	
02/28/11	05:15P	07:15P	29.50	29.50	04/22/11	152320		2006106	GUTIERREZ,	GONZ	7878	PALAGUAC	
03/01/11	05:15P	07:15P	29.50	29.50	03/11/11	148178		2006106	GUTIERREZ,	GONZ	7878	PALAGUAC	CHI, MAR
03/02/11	05:15P	07:15P	29.50	29.50	04/22/11	152321		2006106	GUTIERREZ,	GONZ	7878	PALAGUAC	CHI, MAR
03/03/11	05:15P	07:15P	29.50	29.50	03/11/11	148178		2006106	GUTIERREZ,	GONZ	7878	PALAGUAC	
03/04/11	05:15P	07:15P	29.50	29.50	03/11/11	148178		2006106	GUTIERREZ,	GONZ	7878	PALAGUAC	
03/07/11	05:15P	07:15P	29.50	29.50	03/18/11	148828		2006106	GUTIERREZ,	GONZ	7878	PALAGUAC	
03/08/11	05:15P	07:15P	29.50	29.50	03/18/11	148828		2006106	GUTIERREZ,	GONZ	7878	PALAGUAC	
03/09/11	05:15P	07:15P	29.50	29.50	03/18/11	148828		2006106	GUTIERREZ,	GONZ	2244	GONZALEZ	
03/10/11	05:15P	07:15P	29.50 29.50	29.50	03/18/11	148828		2006106	GUTIERREZ,	GONZ	7878	PALAGUAC	CHI, MAR
03/11/11 03/14/11	05:15P 05:15P	07:15P 07:15P	29.50	29.50	05/13/11	154368		2006106	GUTTERREZ,	GONZ	7878	PALAGUAC	
03/14/11	05:15P	07:15P	29.50	29.50	04/22/11	132322		2006106	GUILERREZ,	CONZ	7878	PALAGUAC PALAGUAC	
03/15/11	05:15P	07:15P	29.50	29.50	03/25/11	149437		2006106	CULLERREZ,	CONZ	7070	PALAGUAC	
03/10/11	05:15P	07:15P	29.50	29.50	03/25/11	149437		2000100	GUITERREZ,	CONZ	7878	PALAGUAC	
03/18/11	06:15P	08:15P	29.50	29.50	04/22/11	152322		2006106	GUTTERREZ,	GONZ	7878	PALAGUAC	
03/21/11	05:15P	07:15P	29.50	29.50	04/01/11	150048		2006106	GUTTERREZ.	GONZ	7878	PALAGUAC	
03/22/11	05:15P	07:15P	29.50	29.50	04/22/11	152323		2006106	GUTTERREZ.	GONZ	7878	PALAGUAC	
03/23/11	03:15P	05:15P	29.50	29.50	04/01/11	150048		2006106	GUTIERREZ,	GONZ	7878	PALAGUAC	
03/24/11	05:15P	07:15P	29.50	29.50	04/01/11	150048		2006106	GUTIERREZ,	GONZ	7878	PALAGUAC	
03/25/11	05:15P	07:15P	29.50	29.50	04/01/11	150048		2006106	GUTIERREZ,	GONZ	7878	PALAGUAC	
03/28/11	05:15P	07:15P	29.50	29.50	04/08/11	151065		2006106	GUTIERREZ,	GONZ	7878	PALAGUAC	
03/29/11	05:15P	07:15P	29.50	29.50	04/22/11	152324		2006106	GUTIERREZ,	GONZ	7878	PALAGUAC	
03/30/11	05:15P	07:15P	29.50	29.50	05/20/11	154994		2006106	GUTIERREZ,	GONZ	7878	PALAGUAC	
03/31/11	05:15P	07:15P	29.50	29.50	05/20/11	154994		2006106	GUTIERREZ,	GONZ	7878	PALAGUAC	
04/01/11	05:15P	07:15P	29.50	29.50	05/20/11	154995		2006106	GUTIERREZ,	GONZ	7878	PALAGUAC	
04/04/11	05:15P	07:15P	29.50	29.50	04/22/11	152325		2006106	GUTIERREZ,	GONZ	7878	PALAGUAC	CHI, MAR

CUST NO:	000088 CH	ILDREN'S	INC AID SOCIETY	LUDES CASH	DOCUMENT	DATES T	HRU 08/29/13						
SVCDATE	START-T	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT NA	AME	EMP NO.	EMPLOYEE NA	AME
04/05/11	05:15P	07:15P	29.50	29.50	05/20/11	154996			GUTIERREZ,			PALAGUACHI	
04/06/11	05:15P	07:15P	29.50	29.50	05/20/11	154996			GUTIERREZ,			PALAGUACHI	
04/07/11	05:15P	07:15P	29.50	29.50	05/20/11	154996			GUTIERREZ,			PALAGUACHI	
04/08/11	05:15P	07:15P	29.50	29.50	05/20/11	154996			GUTIERREZ,			PALAGUACHI	
04/11/11	05:15P	07:15P	29.50	29.50	05/20/11	154997			GUTIERREZ,			PALAGUACHI	
04/12/11	05:15P	07:15P	29.50	29.50	04/22/11	152326			GUTIERREZ,			PALAGUACHI	
04/13/11	05:15P	07:15P	29.50	29.50	05/13/11	154369			GUTIERREZ,			PALAGUACHI	
04/14/11	05:15P	07:15P	29.50	29.50	05/20/11	154997			GUTIERREZ,			PALAGUACHI	
04/15/11	05:15P	07:15P	29.50	29.50	05/20/11	154997			GUTIERREZ,			PALAGUACHI	
04/18/11	05:15P	07:15P	29.50 29.50	29.50	04/29/11	152937			GUTIERREZ,			DURAN, MAR	
04/19/11 04/20/11	11:15A 11:15A	01:15P 01:15P	29.50	29.50 29.50	04/29/11	152937			GUTIERREZ, GUTIERREZ,			PALAGUACHI PALAGUACHI	
04/20/11	05:15A	01:15P 07:15P	29.50	29.50	04/29/11	152937			GUTIERREZ,			PALAGUACHI	
04/22/11	11:15A	07:15P 01:15P	29.50	29.50	05/20/11	154990			GUTIERREZ,			PALAGUACHI	
04/25/11	11:15A	01:15P	29.50	29.50	05/20/11	152554			GUTIERREZ,			PALAGUACHI	
04/26/11	11:15A	01:15P	29.50	29.50	05/00/11	154999			GUTIERREZ,			PALAGUACHI	
04/27/11	05:15P	07:15P	29.50	29.50	05/20/11	154999			GUTIERREZ,			PALAGUACHI	
04/28/11	05:15P	07:15P	29.50	29.50	05/06/11	153554			GUTIERREZ,			PALAGUACHI	
04/29/11	05:15P	07:15P	29.50	29.50	05/20/11	154999			GUTIERREZ,			PALAGUACHI	
05/02/11	05:15P	07:15P	29.50	29.50	05/20/11	155000			GUTIERREZ,			PALAGUACHI	
05/03/11	05:15P	07:15P	29.50	29.50	05/20/11	155000			GUTIERREZ,			PALAGUACHI	
05/04/11	05:15P	07:15P	29.50	29.50	05/20/11	155000		2006106	GUTIERREZ,	GONZ	7878	PALAGUACHI	, MAR
05/05/11	05:15P	07:15P	29.50	29.50	05/13/11	154370		2006106	GUTIERREZ,	GONZ	7878	PALAGUACHI	, MAR
05/06/11	05:15P	07:15P	29.50	29.50	05/20/11	155000		2006106	GUTIERREZ,	GONZ	7878	PALAGUACHI	, MAR
05/09/11	05:15P	07:15P	29.50	29.50	05/20/11	155001		2006106	GUTIERREZ,	GONZ	7878	PALAGUACHI	, MAR
05/10/11	05:15P	07:15P	29.50	29.50	05/20/11	155001			GUTIERREZ,			PALAGUACHI	
05/11/11	05:45P	07:45P	29.50	29.50	05/20/11	155001			GUTIERREZ,			PALAGUACHI	
05/12/11	05:45P	07:45P	29.50	29.50	05/20/11	155001			GUTIERREZ,			PALAGUACHI	
05/13/11	05:45P	07:45P	29.50	29.50	07/01/11	159068			GUTIERREZ,			PALAGUACHI	
05/16/11	05:45P	07:45P	29.50	29.50	05/27/11	155611			GUTIERREZ,			PALAGUACHI	
05/17/11	05:45P	07:45P	29.50	29.50	05/27/11	155611			GUTIERREZ,			PALAGUACHI	
05/18/11 05/19/11	05:45P 05:45P	07:45P 07:45P	29.50 29.50	29.50 29.50	05/2//11	155611			GUTIERREZ, GUTIERREZ,			PALAGUACHI PALAGUACHI	
05/20/11	05:45P	07:45P	29.50	29.50	05/27/11	155611			GUTIERREZ,			PALAGUACHI	
05/23/11	05:45P	07:45P	29.50	29.50	05/27/11	155011			GUTIERREZ,			PALAGUACHI	
05/24/11	05:45P	07:45P	29.50	29.50	06/03/11	156199			GUTIERREZ,		7878	PALAGUACHI	, MAR
05/25/11	05:45P	07:45P	29.50	29.50	06/03/11	156199			GUTIERREZ,			PALAGUACHI	
05/27/11	05:45P	07:45P	29.50	29.50	06/03/11	156199			GUTIERREZ,			PALAGUACHI	
05/31/11	05:45P	07:45P	29.50	29.50	06/10/11	157258			GUTIERREZ,			PALAGUACHI	
06/01/11	05:45P	07:45P	29.50	29.50	06/10/11	157259			GUTIERREZ,			PALAGUACHI	
06/02/11	05:45P	07:45P	29.50	29.50	06/10/11	157259			GUTIERREZ,			PALAGUACHI	
06/03/11	05:45P	07:45P	29.50	29.50	06/10/11	157259			GUTIERREZ,			PALAGUACHI	
06/06/11	05:45P	07:45P	29.50	29.50	06/17/11	157890		2006106	GUTIERREZ,	GONZ	7878	PALAGUACHI	, MAR
06/08/11	05:45P	07:45P	29.50	29.50	06/17/11	157890		2006106	GUTIERREZ,	GONZ	7878	PALAGUACHI	, MAR
06/09/11	05:45P	07:30P	25.81	25.81	06/17/11	157890			GUTIERREZ,			PALAGUACHI	
06/10/11	05:45P	07:45P	29.50	29.50	06/17/11	157890			GUTIERREZ,			PALAGUACHI	
06/13/11	05:45P	07:45P	29.50	29.50	06/24/11	158479		2006106	GUTIERREZ,	GONZ	7878	PALAGUACHI	, MAR

CUST NO:	000088 CH	ILDREN'S	INC AID SOCIETY	LUDES CASH	DOCUMENT	DATES T	HRU 08/29/13						
SVCDATE	START-T	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT N	AME	EMP NO.	EMPLOYE	E NAME
06/14/11	05:45P	07:45P	29.50	29.50	07/01/11	159069		2006106	GUTIERREZ,		7878	PALAGUA	CHI, MAR
06/15/11	05:45P	07:45P	29.50	29.50	06/24/11	158479		2006106	GUTIERREZ,			PALAGUA	
06/16/11	05:45P	07:45P	29.50	29.50	06/24/11	158479		2006106	GUTIERREZ,			PALAGUA	
06/17/11	05:45P	07:45P	29.50	29.50	06/24/11	158479		2006106	GUTIERREZ,			PALAGUA	
06/22/11	05:45P	07:45P	29.50 29.50	29.50	07/01/11	159070		2006106	GUTIERREZ, GUTIERREZ,			PALAGUA(	
06/23/11 06/24/11	05:45P 05:45P	07:45P 07:45P	29.50	29.50	07/01/11	159070		2006106	GUTIERREZ,			PALAGUAG	
06/27/11	05:45P	07:45P	29.50	29.50	07/01/11	160024		2006106	GUTIERREZ,			PALAGUA	
06/29/11	11:15A	01:15P	29.50	29.50	07/08/11	160034		2000100	GUTIERREZ,			SALAZAR	
06/30/11	11:15A	01:15P	29.50	29.50	07/08/11	160034		2000100	GUTIERREZ,			BOLIVAR	
07/01/11	11:15A	01:15P	31.00	31 00	07/08/11	160034		2006106	GUTIERREZ,			BOLIVAR	
07/06/11	05:45P	07:45P	31.00	31.00	07/15/11	160665		2006106	GUTIERREZ,			PALAGUA	
07/07/11	05:45P	07:45P	31.00	31.00	07/15/11	160665		2006106	GUTIERREZ,			PALAGUA	
07/08/11	05:45P	07:45P	31.00	31.00	07/15/11	160665		2006106	GUTIERREZ,			PALAGUA	
07/11/11	05:45P	07:45P	31.00	31.00	07/22/11	161245		2006106	GUTIERREZ,			PALAGUA	
07/12/11	05:45P	07:45P	31.00	31.00	07/22/11	161245		2006106	GUTIERREZ,	GONZ		PALAGUA	
07/13/11	05:45P	07:45P	31.00	31.00	07/22/11	161245		2006106	GUTIERREZ,			PALAGUA	
07/14/11	05:45P	07:45P	31.00	31.00	07/22/11	161245		2006106	GUTIERREZ,			PALAGUA	
07/15/11	05:45P	07:45P	31.00	31.00	07/22/11	161245		2006106	GUTIERREZ,			PALAGUA	
07/18/11	06:15P	08:15P	31.00	31.00	07/29/11	161822		2006106	GUTIERREZ,			VALLEJOS	
07/21/11	06:15P	08:15P	31.00	31.00	07/29/11	161822		2006106	GUTIERREZ,			VALLEJOS	
07/22/11	06:15P	08:15P	31.00	31.00	08/26/11	164559		2006106	GUTIERREZ,			VALLEJOS	
01/03/11	03:00P	05:00P	29.50	29.50	01/14/11	142396		2006105	GUTIERREZ,			GARCIA,	
01/04/11	03:00P	05:00P	29.50	29.50	01/14/11	142396		2006105	GUTIERREZ,			GARCIA,	
01/05/11	03:00P	05:00P	29.50	29.50	01/14/11	142396		2006105	GUTIERREZ,			GARCIA,	
01/06/11 01/07/11	03:00P 03:00P	05:00P 05:00P	29.50 29.50	29.50	01/14/11	142396		2006105	GUTIERREZ, GUTIERREZ,			GARCIA, GARCIA,	
01/0//11	03:00P	05:00P	29.50	29.50	01/14/11	142390		2006105	GUTIERREZ,			GARCIA,	
01/10/11	03:00P	05:00P	29.50	29.50	01/21/11	143021		2006105	GUTIERREZ,			GARCIA,	
01/12/11	03:00P	05:00P	29.50	29.50	01/21/11	143021		2006105	GUTIERREZ,			GARCIA,	
01/13/11	03:00P	05:00P	29.50	29 50	01/21/11	143021		2006105	GUTIERREZ,			GARCIA,	
01/14/11	03:00P	05:00P	29.50	29.50	01/21/11	143021		2006105	GUTIERREZ,			GARCIA,	
01/17/11	03:00P	05:00P	29.50	29.50	01/28/11	143666		2006105	GUTIERREZ,			GARCIA,	
01/18/11	03:00P	04:00P	14.75	14.75	05/27/11	155612		2006105	GUTIERREZ,			GARCIA,	
01/19/11	03:00P	05:00P	29.50	29.50	01/28/11	143666		2006105	GUTIERREZ,	JOSE	0587	GARCIA,	MELISSA
01/20/11	03:00P	05:00P	29.50	29.50	01/28/11	143666		2006105	GUTIERREZ,	JOSE	0587	GARCIA,	MELISSA
01/21/11	03:00P	05:00P	29.50	29.50	01/28/11	143666		2006105	GUTIERREZ,			GARCIA,	
01/24/11	03:00P	05:00P	29.50	29.50	02/04/11	144280		2006105	GUTIERREZ,			GARCIA,	
01/25/11	03:00P	05:00P	29.50	29.50	02/04/11	144280		2006105	GUTIERREZ,			GARCIA,	
01/26/11	03:00P	05:00P	29.50	29.50	02/04/11	144280		2006105	GUTIERREZ,			GARCIA,	
01/28/11	03:00P	05:00P	29.50	29.50	02/04/11	144280		2006105	GUTIERREZ,			GARCIA,	
01/31/11	03:00P	05:00P	29.50	29.50	02/11/11	145292		2006105	GUTIERREZ,			GARCIA,	
02/01/11	03:00P	05:00P	29.50	29.50	02/11/11	145293		2006105	GUTIERREZ,			GARCIA,	
02/02/11 02/03/11	03:00P 03:00P	05:00P 05:00P	29.50 29.50	∠9.50	02/11/11	145293		2006105	GUTIERREZ, GUTIERREZ,			GARCIA, GARCIA,	
02/03/11	03:00P	05:00P 05:00P	29.50	∠9.5U 20.50	02/11/11	140293		2000105	GUTIERREZ,			GARCIA,	
02/04/11	03:00P	05:00P	29.50	29.30	03/11/11	145925		2000105	GUTIERREZ,			GARCIA,	
02/07/11	03.00	03.00F	27.50	۵۶.50	02/10/11	143723		2000103	COLLENKED,	0005	0307	CANCIA,	HOULDON

CHST	NO:	000088	CHILDREN'S	ATD	SOCIETY

CUST NO:	000088 CH	ILDREN'S	AID SOCIETY										
SVCDATE	START-T	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT NA	AME	EMP NO.	EMPLOYEE 1	NAME
02/08/11	03:00P	05:00P	29.50	29.50	02/18/11	145925		2006105	GUTIERREZ,	JOSE	0587	GARCIA, M	ELISSA
02/09/11	03:00P	05:00P	29.50	29.50	02/18/11	145925		2006105	GUTIERREZ,	JOSE	0587	GARCIA, M	ELISSA
02/10/11	03:00P	05:00P	29.50	29.50	02/18/11	145925		2006105	GUTIERREZ,	JOSE	0587	GARCIA, M	ELISSA
02/11/11	03:00P	05:00P	29.50	29.50	02/18/11	145925		2006105	GUTIERREZ,	JOSE	0587	GARCIA, M	ELISSA
02/14/11	03:00P	05:00P	29.50	29.50	02/25/11	146510		2006105	GUTIERREZ,		0587	GARCIA, M	ELISSA
02/15/11	03:00P	05:00P	29.50	29.50	02/25/11	146510		2006105	GUTIERREZ,	JOSE		GARCIA, M	
02/16/11	03:00P	05:00P	29.50	29.50	02/25/11	146510		2006105	GUTIERREZ,	JOSE	0587	GARCIA, M	ELISSA
02/17/11	03:00P	05:00P	29.50	29.50	02/25/11	146510		2006105	GUTIERREZ,	JOSE	0587	GARCIA, M	ELISSA
02/18/11	03:00P	05:00P	29.50	29.50	02/25/11	146510		2006105	GUTIERREZ,		0587	GARCIA, M	ELISSA
02/21/11	09:00A	11:00A	29.50	29.50	03/04/11	147156		2006105	GUTIERREZ,		7878	PALAGUACH	I, MAR
02/22/11	09:00A	11:00A	29.50	29.50	04/22/11	152327		2006105	GUTIERREZ,			PALAGUACH:	
02/23/11	09:00A	11:00A	29.50	29.50	04/22/11	152327		2006105	GUTIERREZ,			PALAGUACH:	
02/24/11	09:00A	11:00A	29.50	29.50	04/22/11	152327		2006105	GUTIERREZ,			PALAGUACH:	
02/25/11	09:00A	11:00A	29.50	29.50	04/22/11	152327		2006105	GUTIERREZ,			PALAGUACH:	
02/28/11	03:00P	05:00P	29.50	29.50	04/22/11	152328		2006105	GUTIERREZ,			PALAGUACH:	
03/01/11	03:00P	05:00P	29.50	29.50	03/11/11	148180		2006105	GUTIERREZ,			PALAGUACH:	
03/02/11	03:00P	05:00P	29.50	29.50	04/22/11	152329		2006105	GUTIERREZ,			PALAGUACH:	
03/03/11	03:00P	05:00P	29.50	29.50	03/11/11	148180		2006105	GUTIERREZ,			PALAGUACH:	
03/04/11	03:00P	05:00P	29.50	29.50	05/13/11	154371		2006105	GUTIERREZ,			PALAGUACH:	
03/07/11	03:00P	05:00P	29.50	29.50	04/22/11	152330		2006105	GUTIERREZ,			PALAGUACH:	
03/08/11	03:00P	05:00P	29.50	29.50	04/22/11	152330		2006105	GUTIERREZ,			PALAGUACH:	
03/09/11	03:00P	05:00P	29.50	29.50	03/18/11	148829		2006105	GUTIERREZ,			GONZALEZ,	
03/10/11	03:00P	04:45P	25.81	25.81	03/18/11	148829		2006105	GUTIERREZ,			PALAGUACH	
03/11/11	03:00P	05:00P	29.50	29.50	04/22/11	152330		2006105	GUTIERREZ,			PALAGUACH	
03/14/11	03:00P	05:00P	29.50	29.50	04/22/11	152331		2006105	GUTIERREZ,			PALAGUACH	
03/15/11	03:00P	05:00P	29.50	29.50	03/25/11	149438		2006105	GUTIERREZ,			PALAGUACH:	
03/16/11	03:00P	05:00P	29.50 29.50	29.50	04/22/11	152331		2006105	GUTIERREZ, GUTIERREZ,			PALAGUACH:	
03/17/11	03:00P	05:00P	29.50	29.50	03/25/11	149438		2006105	GUTIERREZ,			PALAGUACH:	
03/18/11	04:00P 03:00P	06:00P	29.50	29.50	04/22/11	152331		2006105	GUTIERREZ,			PALAGUACH:	
03/21/11 03/22/11	03:00P	05:00P 05:00P	29.50	29.50	04/01/11	150049		2006105	GUTIERREZ,			PALAGUACH	
03/23/11	01:00P	03:00P	29.50	29.50	04/22/11	152332		2006105	GUTIERREZ,			PALAGUACH:	
03/23/11	01:00P	05:00P	29.50	29.50	04/01/11	150049		2006105	GUTIERREZ,			PALAGUACH	
03/25/11	03:00F	05:00P	29.50	29.50	04/01/11	150049		2000103	GUTIERREZ,		7070	PALAGUACH	T MAD
03/28/11	03:00F	05:00P	29.50	29.50	04/01/11	151066		2006105	GUTIERREZ,			PALAGUACH	
03/29/11	03:00P	05:00P	29.50	29.50	04/00/11	152333		2006105	GUTIERREZ,			PALAGUACH:	
03/30/11	03:00P	05:00P	29.50	29 50	04/22/11	152333		2006105	GUTIERREZ,			PALAGUACH	
03/31/11	03:00P	05:00P	29.50	29 50	04/22/11	152333		2006105	GUTIERREZ,			PALAGUACH	
04/01/11	03:00P	05:00P	29.50	29.50	04/22/11	152334		2006105	GUTIERREZ,			PALAGUACH	
04/04/11	03:00P	05:00P	29.50	29.50	05/20/11	155002		2006105	GUTIERREZ,			PALAGUACH	
04/05/11	03:00P	05:00P	29.50	29.50	04/22/11	152335		2006105	GUTIERREZ,			PALAGUACH	
04/06/11	03:00P	05:00P	29.50	29.50	04/22/11	152335		2006105	GUTIERREZ,			PALAGUACH:	
04/07/11	03:00P	05:00P	29.50	29.50	04/22/11	152335		2006105	GUTIERREZ,	JOSE	7878	PALAGUACH:	I, MAR
04/08/11	03:00P	05:00P	29.50	29.50	04/22/11	152335		2006105	GUTIERREZ,			PALAGUACH:	
04/11/11	03:00P	05:00P	29.50	29.50	05/20/11	155003		2006105	GUTIERREZ,			PALAGUACH:	
04/12/11	03:00P	05:00P	29.50	29.50	05/13/11	154372		2006105	GUTIERREZ,			PALAGUACH:	
04/13/11	03:00P	05:00P	29.50	29.50	05/13/11	154372		2006105	GUTIERREZ,	JOSE	7878	PALAGUACH:	I, MAR
1													

CUST N	10: 000088	CHILDREN'S	AID SOCIETY	CLUDES CASH	DOCUMENT	DATES T	HRU 08/29/13						
SVCDAT	TE START	-TIME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT NA	ME	EMP NO.	EMPLOYEE NA	AME
04/14/	/11 03:00	P 05:00P	29.50	29.50	05/20/11	155003		2006105	GUTIERREZ,		7878	PALAGUACHI	, MAR
04/15/	/11 03:00	P 05:00P	29.50	29.50	05/20/11	155003		2006105	GUTIERREZ,	JOSE	7878	PALAGUACHI	, MAR
04/18/	11 03:00	P 05:00P	29.50	29.50	04/29/11	152938		2006105	GUTIERREZ,	JOSE	0654	DURAN, MAR	IA
04/19/			29.50	29.50	04/29/11	152938		2006105	GUTIERREZ,			PALAGUACHI	
04/20/			29.50	29.50	04/29/11	152938		2006105	GUTIERREZ,			PALAGUACHI	
04/21/			29.50	29.50	05/20/11	155004		2006105	GUTIERREZ,			PALAGUACHI	
04/22/			29.50	29.50	05/20/11	155004		2006105	GUTIERREZ,			PALAGUACHI	
04/25/			29.50	29.50	05/06/11	153555		2006105	GUTIERREZ,			PALAGUACHI	
04/26/			29.50	29.50	05/20/11	155005		2006105	GUTIERREZ,			PALAGUACHI	
04/27/			29.50	29.50	05/20/11	155005		2006105	GUTIERREZ,			PALAGUACHI	
04/28/			29.50	29.50	05/06/11	153555		2006105	GUTIERREZ,			PALAGUACHI	
04/29/			29.50	29.50	05/20/11	155005		2006105	GUTIERREZ,			PALAGUACHI	
05/02/			29.50 29.50	29.50	05/20/11	155006		2006105	GUTIERREZ,			PALAGUACHI PALAGUACHI	
05/03/			29.50	29.50 29.50	05/20/11	155006		2006105	GUTIERREZ, GUTIERREZ,			PALAGUACHI	
05/04/			29.50	29.50	05/20/11	153000		2006105	GUTIERREZ,			PALAGUACHI	
05/05/			29.50	29.50	05/13/11	154373		2006105	GUTIERREZ,			PALAGUACHI	
05/09/			29.50	29.50	05/20/11	155000		2006105	GUTIERREZ,			PALAGUACHI	
05/10/			29.50	29.50	05/20/11	155007		2006105	GUTIERREZ,			PALAGUACHI	
05/11/			29.50	29.50	05/20/11	155007		2006105	GUTIERREZ,			PALAGUACHI	
05/12/			29.50	29.50	05/20/11	155007		2006105	GUTIERREZ,			PALAGUACHI	
05/13/			29.50	29.50	07/01/11	159071		2006105	GUTIERREZ,			PALAGUACHI	
05/16/			29.50	29.50	05/27/11	155613		2006105	GUTIERREZ,			PALAGUACHI	
05/17/			29.50	29.50	05/27/11	155613		2006105	GUTIERREZ,			PALAGUACHI	
05/18/	11 03:30	P 05:30P	29.50	29.50	05/27/11	155613		2006105	GUTIERREZ,		7878	PALAGUACHI	, MAR
05/19/	11 03:30	P 05:30P	29.50	29.50	05/27/11	155613		2006105	GUTIERREZ,	JOSE	7878	PALAGUACHI	, MAR
05/20/			29.50	29.50	05/27/11	155613		2006105	GUTIERREZ,			PALAGUACHI	
05/23/			29.50	29.50	06/03/11	156200		2006105	GUTIERREZ,			PALAGUACHI	
05/24/			29.50	29.50	06/03/11	156200		2006105	GUTIERREZ,			PALAGUACHI	
05/25/			29.50	29.50	06/03/11	156200		2006105	GUTIERREZ,			PALAGUACHI	
05/26/			29.50	29.50	06/03/11	156200		2006105	GUTIERREZ,			PALAGUACHI	
05/27/			29.50	29.50	07/01/11	159072		2006105	GUTIERREZ,			PALAGUACHI	
05/31/			29.50	29.50	06/10/11	157260		2006105	GUTIERREZ,			PALAGUACHI	
06/01/ 06/03/			29.50 29.50	29.50 29.50	06/10/11	15/261		2006105	GUTIERREZ, GUTIERREZ,			PALAGUACHI PALAGUACHI	
06/03/			29.50	29.50	06/10/11	157201		2006105	GUTIERREZ,			PALAGUACHI	
06/07/			29.50	29.50	07/01/11	159073		2006105	GUTIERREZ,			PALAGUACHI	
06/08/			29.50	29.50	06/17/11	157891		2006105	GUTIERREZ,			PALAGUACHI	
06/09/			29.50	29.50	06/17/11	157891		2006105	GUTIERREZ,			PALAGUACHI	
06/10/			29.50	29.50	06/17/11	157891		2006105	GUTIERREZ,			PALAGUACHI	
06/13/			29.50	29.50	06/24/11	158480		2006105	GUTIERREZ,			PALAGUACHI	
06/14/			29.50	29.50	07/01/11	159074		2006105	GUTIERREZ,			PALAGUACHI	
06/15/	11 03:30	P 05:30P	29.50	29.50	06/24/11	158480		2006105	GUTIERREZ,	JOSE	7878	PALAGUACHI	, MAR
06/16/			29.50	29.50	06/24/11	158480		2006105	GUTIERREZ,		7878	PALAGUACHI	, MAR
06/22/			29.50	29.50	07/01/11	159075		2006105	GUTIERREZ,			PALAGUACHI	
06/23/			29.50	29.50	07/01/11	159075		2006105	GUTIERREZ,			PALAGUACHI	
06/24/	/11 03:30	P 05:30P	29.50	29.50	07/01/11	159075		2006105	GUTIERREZ,	JOSE	7878	PALAGUACHI	, MAR

CIICT	NTO:	በበበበበደደ	CHILDREN'S	ATD	SOCIETY

CUST NO:	000088 CHI	LLDREN'S	AID SOCIETY				10 00/29/13				
SVCDATE	START-T1	ME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT NAME	EMP NO.	EMPLOYEE NAME
06/27/11	03:30P	05:30P	29.50	29.50	07/08/11	160036		2006105	GUTIERREZ, JO	SE 787	8 PALAGUACHI, MAR
06/29/11	09:00A	11:00A	29.50	29.50	07/08/11	160036		2006105	GUTIERREZ, JO	SE 616	2 SALAZAR, BOLIVI
06/30/11	09:00A	11:00A	29.50	29.50	07/08/11	160036		2006105	GUTIERREZ, JO	SE 268	6 BOLIVAR, JULIET
07/01/11	09:00A	11:00A	31.00	31.00	07/08/11	160037		2006105	GUTIERREZ, JO	SE 268	6 BOLIVAR, JULIET
07/06/11	03:00P	05:00P	31.00	31.00	07/15/11	160666		2006105	GUTIERREZ, JO	SE 787	8 PALAGUACHI, MAR
07/07/11	03:00P	05:00P	31.00	31.00	07/15/11	160666		2006105	GUTIERREZ, JO	SE 787	8 PALAGUACHI, MAR
07/08/11	03:00P	05:00P	31.00	31.00	07/15/11	160666		2006105	GUTIERREZ, JO	SE 787	8 PALAGUACHI, MAR
07/11/11	03:00P	05:00P	31.00	31.00	07/22/11	161246		2006105	GUTIERREZ, JO	SE 787	8 PALAGUACHI, MAR
07/12/11	03:00P	05:00P	31.00	31.00	07/22/11	161246		2006105	GUTIERREZ, JO	SE 787	8 PALAGUACHI, MAR
07/13/11	03:00P	05:00P	31.00	31.00	07/22/11	161246		2006105	GUTIERREZ, JO	SE 787	8 PALAGUACHI, MAR
07/14/11	03:00P	05:00P	31.00	31.00	07/22/11	161246		2006105	GUTIERREZ, JO	SE 787	8 PALAGUACHI, MAR
07/15/11	03:00P	05:00P	31.00	31.00	07/22/11	161246		2006105	GUTIERREZ, JC	SE 787	8 PALAGUACHI, MAR
07/18/11	04:00P	06:00P	31.00	31.00	07/29/11	161823		2006105	GUTIERREZ, JC	SE 428	0 VALLEJOS, MERYV
07/21/11	04:00P	06:00P	31.00 31.00	31.00	07/29/11	161823		2006105	GUTIERREZ, JC	SE 428	0 VALLEJOS, MERYV
07/22/11	04:00P	06:00P	62.00	31.00	10/20/11	170564		2006105	GUTTERREZ, JC	SE 428	O VALLEJOS, MERYV
12/21/11 12/26/11	03:30P 03:30P	07:30P 07:30P	62.00	62.00	01/06/11	170262		2009540	JOHNSON, CAMP	XIN 134	6 KAMUPINGENE, FL 6 KAMUPINGENE, FL
12/28/11	03:30P	07:30P	62.00	29.50 29.50 29.50 31.00 31.00 31.00 31.00 31.00 31.00 31.00 31.00 31.00 62.00 62.00 62.00 62.00	01/00/12	179263		2009540	JOHNSON, CAME	VN 134	6 KAMUPINGENE, FL
12/31/11	09:00A	01:00P	62.00	62.00	01/00/12	180191		2009540	JOHNSON, CAME	VN 134	6 KAMUPINGENE, FL
01/01/12	09:00A	05:00P	124.00	124 00	01/13/12	180191		2009540	JOHNSON, CAME	VN 134	6 KAMUPINGENE, FL
01/02/12	03:30P	07:30P	62.00	62 00	01/13/12	180192		2009540	JOHNSON, CAME	VN 134	6 KAMUPINGENE, FL
01/04/12	03:30P	07:30P	62.00	62.00	01/13/12	180192		2009540	JOHNSON, CAME	YN 134	6 KAMUPINGENE, FL
01/07/12	09:00A	01:00P	62.00	62.00	01/20/12	181177		2009540	JOHNSON, CAME	YN 134	6 KAMUPINGENE, FL
01/08/12	09:00A	05:00P	124.00	62.00 62.00 62.00 124.00	01/20/12	181177		2009540	JOHNSON, CAME	YN 134	6 KAMUPINGENE, FL
01/09/12	03:30P	07:30P		62.00	01/20/12	181177		2009540	JOHNSON, CAME	YN 134	6 KAMUPINGENE, FL
01/11/12	03:30P	07:30P	62.00	62.00 62.00 124.00 62.00 62.00 62.00	01/20/12	181177		2009540	JOHNSON, CAME	YN 134	6 KAMUPINGENE, FL
01/14/12	09:00A	01:00P	62.00	62.00	01/27/12	181917		2009540	JOHNSON, CAME	YN 134	6 KAMUPINGENE, FL
01/15/12	09:00A	05:00P	124.00	124.00	01/27/12	181917		2009540	JOHNSON, CAME	YN 134	6 KAMUPINGENE, FL
01/16/12	03:30P	07:30P	62.00	62.00	01/27/12	181917		2009540	JOHNSON, CAME	2YN 134	6 KAMUPINGENE, FL
01/18/12	03:30P	07:30P	62.00	62.00	01/27/12	181917		2009540	JOHNSON, CAME	YN 134	6 KAMUPINGENE, FL
01/21/12	09:00A	01:00P	62.00	62.00	02/03/12	182642		2009540	JOHNSON, CAMP	YN 134	6 KAMUPINGENE, FL
01/22/12	09:00A	05:00P	124.00	124.00	02/03/12	182642		2009540	JOHNSON, CAME	YN 134	6 KAMUPINGENE, FL
01/23/12	03:30P	07:30P	62.00	62.00	02/03/12	182642		2009540	JOHNSON, CAME	YN 134	6 KAMUPINGENE, FL
01/25/12	03:30P	07:30P	62.00	62.00 62.00 58.13 124.00	02/03/12	182642		2009540	JOHNSON, CAMP	YN 134	6 KAMUPINGENE, FL
01/28/12 01/29/12	09:00A 09:00A	12:45N 05:00P	58.13 124.00	124 00	02/10/12	183815		2009540	JOHNSON, CAMP	YN 134	6 KAMUPINGENE, FL 6 KAMUPINGENE, FL
01/30/12	03:30P	03:00P	62.00	62.00	02/10/12	103015		2009540	TOUNGON, CAME	IN 134	6 KAMUPINGENE, FL
02/01/12	03:30P	07:30P	62.00	62.00	02/10/12	103013		2009540	TOUNGON, CAME	.IN 134	6 KAMUPINGENE, FL
02/04/12	09:00A	01:00P	62 00	62.00	02/10/12	184570		2009540	JOHNSON, CAME	VN 134	6 KAMUPINGENE, FL
02/05/12	09:00A	05:00P	124.00	124 00	02/17/12	184570		2009540	JOHNSON CAME	VN 134	6 KAMUPINGENE, FL
02/06/12	03:30P	07:30P	62.00	124.00 62.00 62.00 62.00 124.00	02/17/12	184570		2009540	JOHNSON, CAME	YN 134	6 KAMUPINGENE, FL
02/08/12	03:30P	07:30P	62.00	62.00	02/17/12	184570		2009540	JOHNSON, CAME	YN 134	6 KAMUPINGENE, FL
02/11/12	09:00A	01:00P	62.00	62.00	02/24/12	185291		2009540	JOHNSON, CAME	YN 134	6 KAMUPINGENE, FL
02/12/12	09:00A	05:00P	124.00	124.00	02/24/12	185291		2009540	JOHNSON, CAME	YN 134	6 KAMUPINGENE, FL
02/13/12	03:30P	07:15P	58.13	58.13 62.00	02/24/12	185291		2009540	JOHNSON, CAME	YN 134	6 KAMUPINGENE, FL
02/15/12	03:30P	07:30P	62.00	62.00	02/24/12	185291		2009540	JOHNSON, CAME	YN 134	6 KAMUPINGENE, FL
02/18/12	09:00A	01:00P	62.00	62.00	03/02/12	186022		2009540	JOHNSON, CAME	YN 134	6 KAMUPINGENE, FL

	CHILDREN'S	

CUST NO:	000088 CHI	LLDREN'S	INC AID SOCIETY	LUDES CASH	DOCUMENT	DATES TH	HRU 08/29/13							
SVCDATE	START-TI	ME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT	NAME	EMP N	IO.	EMPLOYEE NAME	1
02/19/12	09:00A	05:00P	124.00	124.00	03/02/12	186022		2009540	JOHNSON,	CAMRYN	1	346	KAMUPINGENE,	FL
02/20/12	03:30P	07:30P	62.00	62.00	03/02/12	186022		2009540	JOHNSON,	CAMRYN	1	346	KAMUPINGENE,	FL
02/22/12	03:30P	07:30P	62.00	62.00	03/02/12	186022		2009540	JOHNSON,	CAMRYN	1	346	KAMUPINGENE,	FL
02/25/12	09:00A	01:00P	62.00	62.00	03/09/12	187164		2009540	JOHNSON,	CAMRYN	1	346	KAMUPINGENE,	FL
02/26/12	09:00A	10:00A	15.50	15.50	03/09/12	187164		2009540	JOHNSON,	CAMRYN	1	346	KAMUPINGENE,	FL
02/27/12	03:30P	07:30P	62.00	62.00	03/09/12	187164		2009540	JOHNSON,	CAMRYN	1	346	KAMUPINGENE,	FL
02/29/12	03:30P	04:30P	15.50	15.50	03/09/12	187164		2009540	JOHNSON,	CAMRYN	1	346	KAMUPINGENE,	FL
03/03/12	09:00A	01:00P	62.00	62.00	03/16/12	187933		2009540	JOHNSON,	CAMRYN	1	346	KAMUPINGENE,	FL
03/04/12	09:00A	05:00P	124.00	124.00	03/16/12	187933			JOHNSON,				KAMUPINGENE,	
03/05/12	03:30P	07:30P	62.00	62.00	03/16/12	187933			JOHNSON,		1	346	KAMUPINGENE,	FL
03/07/12	03:30P	07:30P	62.00	62.00	03/16/12	187933			JOHNSON,		1	346	KAMUPINGENE,	FL
03/10/12	09:00A	01:00P	62.00	62.00	03/23/12	188685		2009540	JOHNSON,	CAMRYN	1	346	KAMUPINGENE,	FL
03/11/12	09:00A	05:00P	124.00	124.00	03/23/12	188685			JOHNSON,		1	346	KAMUPINGENE,	FL
03/12/12	03:30P	07:30P	62.00	62.00	03/23/12	188685			JOHNSON,		1	346	KAMUPINGENE,	FL
03/14/12	03:30P	07:30P	62.00	62.00	03/23/12	188685			JOHNSON,				KAMUPINGENE,	
03/17/12	09:00A	01:00P	62.00	62.00	03/30/12	189443			JOHNSON,				KAMUPINGENE,	
03/18/12	09:00A	05:00P	124.00	124.00	03/30/12	189443			JOHNSON,				KAMUPINGENE,	
03/19/12	03:30P	06:45P	50.38	50.38	03/30/12	189443			JOHNSON,				KAMUPINGENE,	
03/21/12	03:30P	07:15P	58.13	58.13	03/30/12	189443			JOHNSON,				KAMUPINGENE,	
03/24/12	09:00A	01:00P	62.00	62.00	04/06/12	190172			JOHNSON,		1	346	KAMUPINGENE,	FL
03/25/12	09:00A	05:00P	124.00	124.00	04/06/12	190172			JOHNSON,				KAMUPINGENE,	
03/26/12	03:30P	07:30P	62.00	62.00	04/06/12	190172			JOHNSON,				KAMUPINGENE,	
03/28/12	03:30P	07:30P	62.00	62.00	04/06/12	190172			JOHNSON,				KAMUPINGENE,	
03/31/12	09:00A	12:45N	58.13	58.13	04/13/12	191144			JOHNSON,				KAMUPINGENE,	
04/01/12	09:00A	05:00P	124.00	124.00	04/13/12	191145			JOHNSON,				KAMUPINGENE,	
04/02/12	03:30P	07:30P	62.00	62.00	04/13/12	191145			JOHNSON,				KAMUPINGENE,	
04/04/12	03:30P	04:30P	15.50	15.50	04/13/12	191145			JOHNSON,				KAMUPINGENE,	
04/06/12	03:00P	07:00P	62.00	62.00	04/13/12	191145			JOHNSON,				KAMUPINGENE,	
04/07/12	09:00A	01:00P	62.00	62.00	04/20/12	191893			JOHNSON,				KAMUPINGENE,	
04/09/12	03:30P	07:30P	62.00	62.00	04/20/12	191893			JOHNSON,				KAMUPINGENE,	
05/19/12	09:00A	05:00P	124.00	124.00	06/01/12	196811			JOHNSON,				DEETJEN, THER	
05/20/12	09:00A	05:00P	124.00	124.00	06/01/12	196811			JOHNSON,				DEETJEN, THER	
05/21/12	04:00P	08:00P	62.00	62.00	06/01/12	196811			JOHNSON,				DEETJEN, THER	
02/10/11	09:00A	05:00P	118.00	118.00	03/11/11	148181			JOHNSON,				OWENSBY, MORI	
02/11/11	09:00A	05:00P	118.00	118.00	03/11/11	148181			JOHNSON,				OWENSBY, MORI	
02/12/11	09:00A	05:00P	118.00	118.00	02/25/11	146511			JOHNSON,				CISSE, KADIAT	
02/13/11	09:00A	05:00P	118.00	118.00	02/25/11	146511			JOHNSON,				CISSE, KADIAT	
02/15/11	09:00A	05:00P	118.00	118.00	02/25/11	146511			JOHNSON,				OWENSBY, MORI	
02/17/11	09:15A	05:00P	114.31	114.31	02/25/11	146511			JOHNSON,				OWENSBY, MORI	
02/18/11	09:00A	05:00P	118.00	118.00	02/25/11	146511			JOHNSON,				OWENSBY, MORI	
02/19/11	09:00A	05:00P	118.00	118.00	03/04/11	14/15/			JOHNSON,				CISSE, KADIAT	
02/20/11	09:00A	05:00P	118.00	118.00	03/04/11	14/15/			JOHNSON,				CISSE, KADIAT	
02/21/11 02/22/11	09:00A	05:00P	118.00	118.00 114.31	03/04/11	14/15/			JOHNSON,				OWENSBY, MORI	
02/22/11 02/23/11	09:00A	04:45P	114.31 118.00	114.31	03/04/11	14/15/			JOHNSON,				OWENSBY, MORI	
02/23/11 02/24/11	09:00A 09:00A	05:00P 04:45P	118.00	118.00	03/04/11 03/04/11	14/15/			JOHNSON, JOHNSON,				OWENSBY, MORI OWENSBY, MORI	
02/25/11	09:00A	04.45P 01:00P	59.00	59.00	03/04/11	1/10/10/			JOHNSON,				OWENSBY, MORI	
02/23/11	09.00A	01.00P	39.00	39.00	03/11/11	140107		2001212	OUNDON,	VICIOR	č	009/	OWENSDI, MOKI	.ш.

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CUST NO:	000088 CH	ILDREN'S	INC AID SOCIETY	CLUDES CASH	DOCUMENT	DATES TH	HRU 08/29/13					
SVCDATE	START-TI	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT	NAME	EMP NO.	EMPLOYEE NAME
03/02/11	09:00A	05:00P	118.00	118.00	03/11/11	148183		2007272	JOHNSON,	VICTOR	114	5 CIRIACO, JENNY
03/03/11	01:20P	07:05P	84.81	84.81	03/11/11	148183		2007272	JOHNSON,	VICTOR	931	1 FARDUCHI, LUCY
03/04/11	10:00A	03:00P	73.75	73.75	03/11/11	148183		2007272	JOHNSON,	VICTOR		1 FARDUCHI, LUCY
03/05/11	09:00A	05:00P	118.00	118.00	03/18/11	148830			JOHNSON,			2 SELLERS, AISHEI
03/06/11	09:00A	05:00P	118.00	118.00	03/18/11	148830		2007272	JOHNSON,	VICTOR	223	9 CISSE, KADIATOU
03/07/11	09:30A	05:30P	118.00	118.00	03/18/11	148830		2007272	JOHNSON,	VICTOR		2 SELLERS, AISHEI
03/08/11	09:30A	05:30P	118.00	118.00	03/18/11	148830		2007272	JOHNSON,	VICTOR		2 SELLERS, AISHEI
03/09/11	09:30A	05:30P	118.00	118.00	03/18/11	148830		2007272	JOHNSON,	VICTOR	677	2 SELLERS, AISHEI
03/10/11	09:30A	05:15P	114.31	114.31	03/18/11	148830		2007272	JOHNSON,	VICTOR		2 SELLERS, AISHEI
03/11/11	09:30A	05:30P	118.00	118.00	03/18/11	148830			JOHNSON,		677	2 SELLERS, AISHEI
03/12/11	09:00A	05:00P	118.00	118.00	03/25/11	149439			JOHNSON,		223	9 CISSE, KADIATOU
03/13/11	09:00A	05:00P	118.00	118.00	03/25/11	149439			JOHNSON,			9 CISSE, KADIATOU
03/14/11	10:00A	06:00P	118.00	118.00	03/25/11	149439			JOHNSON,			2 SELLERS, AISHEI
03/15/11	09:30A	05:30P	118.00	118.00	03/25/11	149439			JOHNSON,			2 SELLERS, AISHEI
03/16/11	09:30A	05:15P	114.31	114.31	03/25/11	149439			JOHNSON,			2 SELLERS, AISHEI
03/17/11	09:30A	05:30P	118.00	118.00	03/25/11	149439			JOHNSON,			9 CISSE, KADIATOU
03/18/11	09:00A	05:00P	118.00	118.00	03/25/11	149439			JOHNSON,			3 VILLANUEVA, SUM
03/20/11	09:00A	05:00P	118.00	118.00	04/01/11	150050			JOHNSON,			9 CISSE, KADIATOU
03/21/11	09:00A	05:00P	118.00	118.00	04/01/11	150050			JOHNSON,			3 VILLANUEVA, SUM
03/22/11	09:00A	05:00P	118.00	118.00	04/01/11	150050			JOHNSON,			3 VILLANUEVA, SUM
03/23/11	09:00A	05:00P	118.00	118.00	04/01/11	150050			JOHNSON,			3 VILLANUEVA, SUN
03/24/11	A00:80	04:00P	118.00	118.00	04/08/11	151067			JOHNSON,			3 VILLANUEVA, SUM
03/25/11	09:00A	05:00P	118.00	118.00	04/01/11	150050			JOHNSON,			3 VILLANUEVA, SUN
03/26/11	09:00A	05:00P	118.00	118.00	04/08/11	151068			JOHNSON,			9 CISSE, KADIATOU
03/27/11	09:00A	05:00P	118.00	118.00	04/08/11	151068			JOHNSON,			9 CISSE, KADIATOU
03/28/11	09:00A	05:00P	118.00	118.00	04/08/11	151068			JOHNSON,			3 VILLANUEVA, SUN
03/29/11	09:00A	05:00P	118.00	118.00	04/08/11	151068			JOHNSON,			3 VILLANUEVA, SUN
03/30/11	09:00A	05:00P	118.00	118.00	04/08/11	151068			JOHNSON,			3 VILLANUEVA, SUN
03/31/11	09:00A	05:00P	118.00	118.00 15.50	04/08/11	151068			JOHNSON,			3 VILLANUEVA, SUM
08/05/11 01/31/11	09:00A 09:00A	10:00A 11:00A	15.50 29.50	29.50	08/12/11 03/04/11	103181			PELLOT, A			9 AMPONSAH, PETER 3 CIRIACO, CLARII
02/01/11	09:00A	11:00A	29.50	29.50	03/04/11	147150			REDDICK,			3 CIRIACO, CLARII 3 CIRIACO, CLARII
02/02/11	09:00A	11:00A	29.50	29.50	03/04/11	147150			REDDICK,			3 CIRIACO, CLARII
02/03/11	09:00A	11:00A	29.50	29.50	03/04/11	147150			REDDICK,			3 CIRIACO, CLARII
02/04/11	09:00A	11:00A	29.50	29.50	03/04/11	147159			REDDICK,			3 CIRIACO, CLARII
02/07/11	09:00A	11:00A	29.50	29.50	03/04/11	147160			REDDICK,			3 CIRIACO, CLARID
02/08/11	09:00A	11:00A	29.50	29.50	03/04/11	147160			REDDICK,			3 CIRIACO, CLARII
02/09/11	10:00A	12:00N	29.50	29.50	05/27/11	155614			REDDICK,			1 FARDUCHI, LUCY
02/10/11	09:00A	11:00A	29.50	29.50	03/04/11	147160			REDDICK,			3 CIRIACO, CLARID
02/11/11	09:00A	11:00A	29.50	29.50	03/04/11	147160			REDDICK,			3 CIRIACO, CLARID
02/14/11	09:00A	11:00A	29.50	29.50	03/04/11	147161			REDDICK,			3 CIRIACO, CLARII
02/15/11	09:00A	11:00A	29.50	29.50	03/04/11	147161			REDDICK,			3 CIRIACO, CLARID
02/16/11	09:00A	11:00A	29.50	29.50	03/04/11	147161			REDDICK,			3 CIRIACO, CLARII
02/17/11	09:00A	11:00A	29.50	29.50	03/04/11	147161			REDDICK,			3 CIRIACO, CLARID
02/18/11	09:00A	11:00A	29.50	29.50	03/04/11	147161			REDDICK,			3 CIRIACO, CLARID
02/21/11	09:00A	11:00A	29.50	29.50	03/04/11	147162			REDDICK,			3 CIRIACO, CLARII
02/22/11	09:00A	11:00A	29.50	29.50	03/04/11	147162			REDDICK,			3 CIRIACO, CLARII
1												

THE OWN BITT OF BEAUTOE	REPORT DATE: 08/29/13	OPEN LIST BY DAY OF SERVICE	SEQ:DAY OF SERVICE	PAGE 257
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CIIST	NO:	000088	CHILDREN'S	ΔTD	SOCIETY

CUST NO:	000088 CH	ILDREN'S	AID SOCIETY											
SVCDATE	START-T	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT	NAME	EMP NO	). I	EMPLOYEE	NAME
02/23/11	09:00A	11:00A	29.50	29.50	03/04/11	147162		2007199	REDDICK,	LORENZ	04	33 (	CIRIACO,	CLARID
02/24/11	09:00A	11:00A	29.50	29.50	03/04/11	147162		2007199	REDDICK,				CIRIACO,	
02/25/11	09:00A	11:00A	29.50	29.50	03/04/11	147162		2007199	REDDICK,				CIRIACO,	
02/28/11	09:00A	11:00A	29.50	29.50	03/11/11	148184		2007199	REDDICK,				CIRIACO,	
03/01/11	09:00A	11:00A	29.50	29.50	03/11/11	148185		2007199	REDDICK,				CIRIACO,	
03/02/11	09:00A	11:00A	29.50	29.50	03/11/11	148185		2007199	REDDICK,				CIRIACO,	
03/03/11	09:00A	11:00A	29.50	29.50	03/11/11	148185		2007199	REDDICK,				CIRIACO,	
03/04/11	09:00A	11:00A	29.50	29.50	03/11/11	148185		2007199	REDDICK,				CIRIACO,	
03/07/11	09:00A	12:00N	44.25	44.25	03/18/11	148831		2007199	REDDICK,				CIRIACO,	
03/08/11	09:00A	12:00N	44.25	44.25	03/18/11	148831		2007199	REDDICK,				CIRIACO,	
03/09/11	09:00A	12:00N	44.25	44.25	03/18/11	148831		2007199	REDDICK,				CIRIACO,	
03/10/11	09:00A	12:00N	44.25	44.25	03/18/11	148831		2007199	REDDICK,				CIRIACO,	
03/11/11	09:00A	12:00N	44.25	44.25	03/18/11	148831		2007199	REDDICK,				CIRIACO,	
03/14/11	09:00A	12:00N	44.25	44.25	04/01/11	150051		2007199	REDDICK,				PAREDES,	
03/15/11	09:00A	12:00N	44.25	44.25	04/01/11	150051		2007199	REDDICK,				PAREDES,	
03/16/11	01:00P	04:00P	44.25	44.25	04/01/11	150051		2007199	REDDICK,				PAREDES,	
03/17/11	01:00P	04:00P	44.25	44.25	04/01/11	150051		2007199	REDDICK,				PAREDES,	
03/18/11	09:00A	12:00N	44.25	44.25	04/01/11	150051		2007199	REDDICK,				PAREDES,	
03/21/11	09:00A	12:00N	44.25	44.25	04/01/11	150052		2007199	REDDICK,				PAREDES,	
03/22/11	09:00A	12:00N	44.25	44.25	04/01/11	150052		2007199	REDDICK,				PAREDES,	
04/04/11	01:00P	04:00P	44.25	44.25	05/06/11	153556		2007603	REDDICK,				PAREDES,	
04/05/11	09:00A	12:00N	44.25	44.25	04/15/11	151698		2007603	REDDICK,				PAREDES,	
04/06/11	09:00A	12:00N	44.25	44.25	04/15/11	151698		2007603	REDDICK,				PAREDES,	
04/07/11	09:00A	12:00N	44.25	44.25	04/15/11	151698		2007603	REDDICK,				PAREDES,	
04/08/11	09:00A	12:00N	44.25	44.25	04/15/11	151698		2007603	REDDICK,				PAREDES,	
04/10/11	09:00A	01:00P	59.00	59.00	06/17/11	157892		2007603	REDDICK,				FONTAINE,	
04/11/11	09:00A	12:00N	44.25	44.25	04/29/11	152939		2007603	REDDICK,				PAREDES,	
04/12/11	09:00A	12:00N	44.25	44.25	04/29/11	152939		2007603	REDDICK,				PAREDES,	
04/13/11	09:00A	12:00N	44.25	44.25	04/29/11	152939		2007603	REDDICK,				PAREDES,	
04/14/11	09:00A	12:00N	44.25	44.25	04/29/11	152939		2007603	REDDICK,				PAREDES,	
04/15/11	09:00A	12:00N	44.25	44.25	04/29/11	152939		2007603	REDDICK,				PAREDES,	
04/16/11	09:00A	01:00P	59.00	59.00	05/13/11	154374		2007603	REDDICK,				MACHCHITE	
04/17/11	09:00A	01:00P	59.00	59.00	05/13/11	154374		2007603	REDDICK,				MACHCHITE	
04/18/11	09:00A	12:00N	44.25	44.25	04/29/11	152940		2007603	REDDICK,				PAREDES,	
04/19/11	09:00A	12:00N	44.25	44.25	06/03/11	156201		2007603	REDDICK,				ZARATE, I	
04/20/11	09:00A	12:00N	44.25	44.25	04/29/11	152940		2007603	REDDICK,				PAREDES,	
04/21/11	09:00A	12:00N	44.25	44.25	04/29/11	152940		2007603	REDDICK,				PAREDES,	
04/22/11	09:00A	12:00N	44.25	44.25	04/29/11	152940		2007603	REDDICK,				PAREDES,	
04/23/11	09:00A	01:00P	59.00	59.00	05/13/11	154375		2007603	REDDICK,				RIOS, ASH	
04/24/11	09:00A	01:00P	59.00	59.00	05/13/11	154375		2007603	REDDICK,				FONTAINE,	
04/25/11	09:00A	12:00N	44.25	44.25	05/06/11	153557		2007603	REDDICK,				PAREDES,	
04/26/11	09:00A	12:00N	44.25	44.25	05/13/11	154375		2007603	REDDICK,				PAREDES,	
04/27/11	09:00A	12:00N	44.25	44.25	05/13/11	154375		2007603	REDDICK,				PAREDES,	
04/28/11	09:00A	12:00N	44.25	44.25	05/13/11	154375		2007603	REDDICK,				PAREDES,	
04/29/11	09:00A	12:00N	44.25	44.25	05/13/11	154375		2007603	REDDICK,				PAREDES,	
04/30/11	09:00A	01:00P	59.00	59.00	05/13/11	154376		2007603	REDDICK,				PAREDES,	
05/01/11	09:00A	01:00P	59.00	59.00	05/13/11	154377		2007603	REDDICK,				PAREDES,	
									/					

CHST	NO:	000088	CHILDREN'S	ATD	SOCIETY

CUST NO:	000088 CHI	LDREN'S	AID SOCIETY											
SVCDATE	START-T1	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT	NAME	EMP	NO.	EMPLOYEE	NAME
05/02/11	09:00A	12:00N	44.25	44.25	05/13/11	154377		2007603	REDDICK,	LORENZ		4212	PAREDES,	ROSA
05/03/11	09:00A	12:00N	44.25	44.25	05/13/11	154377		2007603	REDDICK,	LORENZ		4212	PAREDES,	ROSA
05/04/11	09:00A	12:00N	44.25	44.25	05/13/11	154377		2007603	REDDICK,	LORENZ		4212	PAREDES,	ROSA
05/05/11	09:00A	12:00N	44.25	44.25	05/13/11	154377		2007603	REDDICK,	LORENZ		4212	PAREDES,	ROSA
05/06/11	09:00A	12:00N	44.25	44.25	05/13/11	154377		2007603	REDDICK,	LORENZ		4212	PAREDES,	ROSA
05/07/11	09:00A	01:00P	59.00	59.00	05/27/11	155615		2007603	REDDICK,	LORENZ		4212	PAREDES,	ROSA
05/08/11	09:00A	01:00P	59.00	59.00	05/27/11	155615		2007603	REDDICK,			4212	PAREDES,	ROSA
05/09/11	09:00A	12:00N	44.25	44.25	05/27/11	155615		2007603	REDDICK,			4212	PAREDES,	ROSA
05/10/11	09:00A	12:00N	44.25	44.25	05/27/11	155615		2007603	REDDICK,	LORENZ		4212	PAREDES,	ROSA
05/11/11	09:00A	12:00N	44.25	44.25	05/27/11	155615		2007603	REDDICK,	LORENZ		4212	PAREDES,	ROSA
05/12/11	09:00A	12:00N	44.25	44.25	05/27/11	155615		2007603	REDDICK,				PAREDES,	
05/13/11	09:00A	12:00N	44.25	44.25	05/27/11	155615		2007603	REDDICK,				PAREDES,	
05/14/11	09:00A	01:00P	59.00	59.00	05/27/11	155616		2007603	REDDICK,				PAREDES,	
05/15/11	09:00A	01:00P	59.00	59.00	05/27/11	155616		2007603	REDDICK,				PAREDES,	
05/16/11	09:00A	12:00N	44.25	44.25	05/27/11	155616		2007603	REDDICK,				PAREDES,	
05/17/11	09:00A	12:00N	44.25	44.25	05/27/11	155616		2007603	REDDICK,				PAREDES,	
05/18/11	09:00A	12:00N	44.25	44.25	05/27/11	155616		2007603	REDDICK,				PAREDES,	
05/19/11	09:00A	12:00N	44.25	44.25	05/27/11	155616		2007603	REDDICK,				PAREDES,	
05/20/11	09:00A	12:00N	44.25	44.25	05/27/11	155616		2007603	REDDICK,				PAREDES,	
05/21/11	09:00A	01:00P	59.00	59.00	06/03/11	156202		2007603	REDDICK,				PAREDES,	
05/22/11	09:00A	01:00P	59.00	59.00	06/03/11	156202		2007603	REDDICK,				PAREDES,	
05/23/11	09:00A	12:00N	44.25	44.25	06/03/11	156202		2007603	REDDICK,				PAREDES,	
05/24/11	09:00A 09:00A	12:00N 12:00N	44.25 44.25	44.25	06/03/11	156202		2007603	REDDICK,				PAREDES,	
05/25/11	09:00A 09:00A			44.25	06/03/11	156202		2007603	REDDICK,				PAREDES,	
05/26/11 05/27/11	09:00A	12:00N	44.25 44.25	44.25 44.25	06/03/11 06/03/11	156202		2007603	REDDICK,				ZARATE, I	
05/27/11	09:00A	12:00N 01:00P	59.00	59.00	06/03/11	150202		2007603	REDDICK, REDDICK,				PAREDES,	
05/29/11	09:00A	01:00P	59.00	59.00	06/10/11	157262		2007603	REDDICK,				PAREDES,	
05/30/11	09:00A	12:00P	44.25	44.25	06/10/11	157262		2007603	REDDICK,				PAREDES,	
05/31/11	09:00A	12:00N	44.25	44.25	06/10/11	157262		2007603	REDDICK,				PAREDES,	
06/01/11	09:00A	12:00N	44.25	44.25	06/10/11	157263		2007603	REDDICK,				PAREDES,	
06/02/11	11:00A	02:00P	44.25	44.25	06/10/11	157263		2007603	REDDICK,				PAREDES,	
06/03/11	09:00A	12:00N	44.25	44.25	06/10/11	157263		2007603	REDDICK,				PAREDES,	
06/04/11	09:00A	01:00P	59.00	59.00	06/17/11	157893		2007603	REDDICK,				PAREDES,	
06/05/11	09:00A	01:00P	59.00	59.00	06/17/11	157893		2007603	REDDICK,				PAREDES,	
06/06/11	09:00A	12:00N	44.25	44.25	06/17/11	157893		2007603	REDDICK,				PAREDES,	
06/07/11	09:00A	12:00N	44.25	44.25	06/17/11	157893		2007603	REDDICK,				PAREDES,	
06/08/11	09:00A	12:00N	44.25	44.25	06/17/11	157893		2007603	REDDICK,				PAREDES,	
06/09/11	09:00A	12:00N	44.25	44.25	06/17/11	157893		2007603	REDDICK,	LORENZ		4212	PAREDES,	ROSA
06/10/11	09:00A	12:00N	44.25	44.25	06/17/11	157893		2007603	REDDICK,	LORENZ		4212	PAREDES,	ROSA
06/11/11	09:00A	01:00P	59.00	59.00	06/24/11	158481		2007603	REDDICK,	LORENZ		4212	PAREDES,	ROSA
06/12/11	09:00A	01:00P	59.00	59.00	06/24/11	158481		2007603	REDDICK,				PAREDES,	
06/13/11	09:00A	12:00N	44.25	44.25	06/24/11	158481		2007603	REDDICK,				PAREDES,	
06/14/11	09:00A	12:00N	44.25	44.25	06/24/11	158481		2007603	REDDICK,				PAREDES,	
06/15/11	09:00A	12:00N	44.25	44.25	06/24/11	158481		2007603	REDDICK,				PAREDES,	
06/16/11	09:00A	12:00N	44.25	44.25	06/24/11	158481		2007603	REDDICK,				ZARATE,	
06/17/11	09:00A	12:00N	44.25	44.25	06/24/11	158481		2007603	REDDICK,	LORENZ		4212	PAREDES,	ROSA

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CUST	IN() •	UUUUUAA	CHILDREN'S	AID	SUCTETY

CUST NO:	000088 CHI	LLDREN'S	AID SOCIETY	JODEO CINDII	DOCOMENT	Dill BO II	110 00,23,13							
SVCDATE	START-TI	ME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT	NAME	EMP	NO.	EMPLOYEE	NAME
06/18/11	09:00A	01:00P	59.00	59.00	07/01/11	159076		2007603	REDDICK,	LORENZ		4212	PAREDES,	ROSA
06/19/11	09:00A	01:00P	59.00	59.00	07/01/11	159076		2007603	REDDICK,				PAREDES,	
06/20/11	09:00A	12:00N	44.25	44.25	07/01/11	159076		2007603	REDDICK,				PAREDES,	
06/21/11	09:00A	12:00N	44.25	44.25	07/01/11	159076		2007603	REDDICK,	LORENZ		4212	PAREDES,	ROSA
06/22/11	09:00A	12:00N	44.25	44.25	07/01/11	159076		2007603	REDDICK,	LORENZ		4212	PAREDES,	ROSA
06/23/11	09:00A	12:00N	44.25	44.25	07/01/11	159076		2007603	REDDICK,	LORENZ		4212	PAREDES,	ROSA
06/24/11	09:00A	12:00N	44.25	44.25	07/01/11	159076		2007603	REDDICK,	LORENZ		4212	PAREDES,	ROSA
06/25/11	09:00A	01:00P	59.00	59.00	07/15/11	160667		2007603	REDDICK,				PAREDES,	
06/26/11	09:00A	01:00P	59.00	59.00	07/15/11	160667		2007603	REDDICK,				PAREDES,	
06/27/11	09:00A	12:00N	44.25	44.25	07/08/11	160038		2007603	REDDICK,				PAREDES,	
06/28/11	09:00A	12:00N	44.25	44.25	07/08/11	160038		2007603	REDDICK,				PAREDES,	
06/29/11	09:00A	12:00N	44.25	44.25	07/08/11	160038		2007603	REDDICK,				PAREDES,	
06/30/11	09:00A	12:00N	44.25	44.25	07/08/11	160038		2007603	REDDICK,				PAREDES,	
07/01/11	09:00A	12:00N	46.50	46.50	07/08/11	160039		2007603	REDDICK,				PAREDES,	
07/02/11	09:00A	01:00P	62.00	62.00	07/15/11	160668		2007603	REDDICK,				PAREDES,	
07/03/11	09:00A	01:00P	62.00	62.00	07/15/11	160668		2007603	REDDICK,				PAREDES,	
07/04/11	09:00A	12:00N	46.50	46.50	07/15/11	160668		2007603	REDDICK,				PAREDES,	
07/05/11	09:00A 09:00A	12:00N	46.50 46.50	46.50	07/15/11	160668		2007603	REDDICK,				PAREDES,	
07/06/11 07/07/11	09:00A	12:00N	46.50	46.50	07/15/11	160668		2007603	REDDICK, REDDICK,				PAREDES,	
07/07/11	09:00A	12:00N 12:00N	46.50	46.50	07/15/11	160668		2007603	REDDICK,				PAREDES,	
07/08/11	09:00A	01:00P	62.00	62.00	07/13/11	161247		2007603	REDDICK,				PAREDES,	
07/10/11	09:00A	01:00P	62.00	62.00	07/22/11	161247		2007603	REDDICK,				PAREDES,	
07/11/11	09:00A	12:00P	46.50	46 50	07/22/11	161247		2007603	REDDICK,				PAREDES,	
07/12/11	09:00A	12:00N	46.50	46 50	07/22/11	161247		2007603	REDDICK,				PAREDES,	
07/13/11	09:00A	12:00N	46.50	46 50	07/22/11	161247		2007603	REDDICK,				PAREDES,	
07/14/11	09:00A	12:00N	46.50	46.50	07/22/11	161247		2007603	REDDICK,				PAREDES,	
07/15/11	09:00A	12:00N	46.50	46.50	07/22/11	161247		2007603	REDDICK,				PAREDES,	
07/16/11	09:00A	01:00P	62.00	62.00	07/29/11	161824		2007603	REDDICK,				PAREDES,	
07/17/11	09:00A	01:00P	62.00	62.00	07/29/11	161824		2007603	REDDICK,				PAREDES,	
07/18/11	09:00A	12:00N	46.50	46.50	07/29/11	161824		2007603	REDDICK,	LORENZ		4212	PAREDES,	ROSA
07/19/11	09:00A	12:00N	46.50	46.50	07/29/11	161824		2007603	REDDICK,	LORENZ		4212	PAREDES,	ROSA
07/20/11	09:00A	12:00N	46.50	46.50	07/29/11	161824		2007603	REDDICK,	LORENZ		4212	PAREDES,	ROSA
07/21/11	09:00A	12:00N	46.50	46.50	07/29/11	161824		2007603	REDDICK,				PAREDES,	
07/22/11	09:00A	12:00N	46.50	46.50	07/29/11	161824		2007603	REDDICK,				PAREDES,	
07/23/11	09:00A	01:00P	62.00	62.00	08/05/11	162398		2007603	REDDICK,				PAREDES,	
07/24/11	09:00A	01:00P	62.00	62.00	08/05/11	162398		2007603	REDDICK,				PAREDES,	
07/25/11	09:00A	12:00N	46.50	46.50	08/05/11	162398		2007603	REDDICK,				PAREDES,	
07/26/11	09:00A	12:00N	46.50	46.50	08/05/11	162398		2007603	REDDICK,				PAREDES,	
07/27/11	09:00A	12:00N	46.50	46.50	08/05/11	162398		2007603	REDDICK,				PAREDES,	
07/28/11	09:00A	12:00N	46.50	46.50	08/05/11	162398		2007603	REDDICK,				PAREDES,	
07/29/11	09:00A	12:00N	46.50	46.50	08/05/11	162398		2007603	REDDICK,				PAREDES,	
07/30/11	09:00A	01:00P	62.00	62.00	08/12/11	163182		2007603	REDDICK,				PAREDES,	
07/31/11	09:00A	01:00P	62.00 46.50	62.00	00/12/11	T03T87		2007603	REDDICK,				PAREDES,	
08/01/11 08/02/11	09:00A 09:00A	12:00N 12:00N	46.50	40.50	00/12/11	163183		2007603	REDDICK, REDDICK,				PAREDES, PAREDES,	
08/02/11	09:00A	12:00N 12:00N	46.50	46.50	00/12/11	163183		2007603	REDDICK,				PAREDES,	
00/03/11	09.00A	12.00N	40.50	40.30	00/12/11	T03T03		2007003	KEDDICK,	TOVENZ		1414	raveneg'	NODA

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CUST NO:	000088 CH	ILDREN'S	AID SOCIETY	LUDES CASH	DOCUMENT.	DATES T	HRU 08/29/13							
SVCDATE	START-T	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT	NAME	EMP N	ю.	EMPLOYEE	NAME
08/04/11	09:00A	12:00N	46.50	46.50	08/12/11	163183		2007603	REDDICK,	LORENZ	4	212	PAREDES,	ROSA
08/05/11	09:00A	12:00N	46.50	46.50	08/12/11	163183		2007603	REDDICK,	LORENZ	4	212	PAREDES,	ROSA
08/06/11	09:00A	01:00P	62.00	62.00	08/19/11	163852		2007603	REDDICK,				PAREDES,	
08/07/11	09:00A	01:00P	62.00	62.00	08/19/11	163852		2007603	REDDICK,				PAREDES,	
08/08/11	09:00A	12:00N	46.50	46.50	08/19/11	163852		2007603	REDDICK,				PAREDES,	
08/09/11	09:00A	12:00N	46.50	46.50	08/19/11	163852		2007603	REDDICK,				PAREDES,	
08/10/11	09:00A	12:00N	46.50	46.50	08/19/11	163852		2007603	REDDICK,				PAREDES,	
08/11/11	09:00A	12:00N	46.50	46.50	08/19/11	163852		2007603	REDDICK,				PAREDES,	
08/12/11	09:00A	12:00N	46.50	46.50	08/19/11	163852		2007603	REDDICK,				PAREDES,	
08/13/11	09:00A	01:00P	62.00	62.00	08/26/11	164561		2007603	REDDICK,				PAREDES,	
08/14/11 08/15/11	09:00A 09:00A	01:00P 12:00N	62.00 46.50	62.00 46.50	08/26/11	164561		2007603	REDDICK,				PAREDES,	
08/15/11	09:00A	12:00N 12:00N	46.50	46.50	08/26/11 08/26/11	164561		2007603	REDDICK, REDDICK,				PAREDES,	
08/17/11	09:00A	12:00N 12:00N	46.50	46.50	08/26/11	164561		2007603	REDDICK,				PAREDES,	
08/18/11	09:00A	12:00N 12:00N	46.50	46.50	08/26/11	164561		2007603	REDDICK,				PAREDES,	
08/19/11	09:00A	12:00N	46.50	46.50	08/26/11	164561		2007603	REDDICK,				PAREDES,	
08/20/11	09:00A	01:00P	62.00	62.00	09/02/11	165259		2007603	REDDICK,				PAREDES,	
08/21/11	09:00A	01:00P	62.00	62.00	09/02/11	165259		2007603	REDDICK,				PAREDES,	
08/22/11	09:00A	12:00N	46.50	46.50	09/02/11	165259		2007603	REDDICK,				PAREDES,	
08/23/11	09:00A	12:00N	46.50	46.50	09/02/11	165259		2007603	REDDICK,				PAREDES,	
08/24/11	09:00A	12:00N	46.50	46.50	09/02/11	165259		2007603	REDDICK,				PAREDES,	
08/25/11	09:00A	12:00N	46.50	46.50	09/02/11	165259		2007603	REDDICK,				PAREDES,	
08/26/11	09:00A	12:00N	46.50	46.50	09/02/11	165259		2007603	REDDICK,	LORENZ	4	212	PAREDES,	ROSA
08/29/11	09:00A	12:00N	46.50	46.50	09/09/11	166233		2007603	REDDICK,	LORENZ	4	212	PAREDES,	ROSA
08/30/11	04:00P	07:00P	46.50	46.50	09/09/11	166233		2007603	REDDICK,				PAREDES,	
08/31/11	09:00A	12:00N	46.50	46.50	09/09/11	166233		2007603	REDDICK,				PAREDES,	
09/01/11	09:00A	12:00N	46.50	46.50	09/09/11	166234		2007603	REDDICK,				PAREDES,	
09/02/11	09:00A	12:00N	46.50	46.50	09/09/11	166234		2007603	REDDICK,				PAREDES,	
09/03/11	09:00A	01:00P	62.00	62.00	09/16/11	166915		2007603	REDDICK,				PAREDES,	
09/04/11	09:00A	01:00P	62.00	62.00	09/16/11	166915		2007603	REDDICK,				PAREDES,	
09/05/11	09:00A	12:00N	46.50	46.50	09/16/11	166915		2007603	REDDICK,				PAREDES,	
09/06/11	09:00A	12:00N	46.50 46.50	46.50	09/16/11	166915		2007603	REDDICK,				PAREDES,	
09/07/11 09/08/11	09:00A 09:00A	12:00N 12:00N	46.50	46.50 46.50	09/16/11 09/16/11	166915		2007603	REDDICK, REDDICK,				PAREDES,	
09/08/11	09:00A	12:00N 12:00N	46.50	46.50	09/16/11	166015		2007603	REDDICK,				PAREDES,	
09/10/11	09:00A	01:00P	62.00	62.00	09/10/11	167499		2007603	REDDICK,				PAREDES,	
09/12/11	09:00A	12:00N	46.50	46.50	09/23/11	167499		2007603	REDDICK,				PAREDES,	
09/13/11	09:00A	12:00N	46.50	46.50	09/23/11	167499		2007603	REDDICK,				PAREDES,	
09/14/11	09:00A	12:00N	46.50	46.50	09/23/11	167499		2007603	REDDICK,				PAREDES,	
09/15/11	09:00A	12:00N	46.50	46.50	09/23/11	167499		2007603	REDDICK,				PAREDES,	
09/16/11	09:00A	12:00N	46.50	46.50	09/23/11	167499		2007603	REDDICK,				PAREDES,	
09/17/11	09:00A	01:00P	62.00	62.00	09/30/11	168213		2007603	REDDICK,				PAREDES,	
09/18/11	09:00A	01:00P	62.00	62.00	09/30/11	168213		2007603	REDDICK,				PAREDES,	
09/19/11	09:00A	12:00N	46.50	46.50	09/30/11	168213		2007603	REDDICK,				PAREDES,	
09/20/11	09:00A	12:00N	46.50	46.50	09/30/11	168213		2007603	REDDICK,				PAREDES,	
09/21/11	09:00A	12:00N	46.50	46.50	09/30/11	168213		2007603	REDDICK,				PAREDES,	
09/22/11	09:00A	12:00N	46.50	46.50	09/30/11	168213		2007603	REDDICK,	LORENZ	4	212	PAREDES,	ROSA

CUST NO:	000088 CH	ILDREN'S	AID SOCIETY				10 00/29/13							
SVCDATE	START-T	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT	NAME	EMP	NO.	EMPLOYEE	NAME
09/23/11	09:00A	12:00N	46.50	46.50	09/30/11	168213		2007603	REDDICK,	LORENZ		4212	PAREDES,	ROSA
09/24/11	09:00A	01:00P	62.00	62.00	10/07/11	168893		2007603	REDDICK,				PAREDES,	
09/25/11	09:00A	01:00P	62.00	62.00	10/07/11	168893		2007603	REDDICK,				PAREDES,	
09/26/11	09:00A	12:00N	46.50	46.50	10/07/11	168893		2007603	REDDICK,	LORENZ		4212	PAREDES,	ROSA
09/27/11	09:00A	12:00N	46.50	46.50	10/07/11	168893		2007603	REDDICK,	LORENZ		4212	PAREDES,	ROSA
09/28/11	09:00A	12:00N	46.50	46.50	10/07/11	168893		2007603	REDDICK,	LORENZ		4212	PAREDES,	ROSA
09/29/11	09:00A	12:00N	46.50	46.50	10/07/11	168893		2007603	REDDICK,	LORENZ		4212	PAREDES,	ROSA
10/03/11	09:00A	12:00N	46.50	46.50	10/14/11	169581		2007603	REDDICK,				PAREDES,	
10/04/11	09:00A	12:00N	46.50	46.50	10/14/11	169581		2007603	REDDICK,				PAREDES,	
10/05/11	09:00A	12:00N	46.50	46.50	10/14/11	169581		2007603	REDDICK,				PAREDES,	
10/06/11	09:00A	12:00N	46.50	46.50	10/14/11	169581		2007603	REDDICK,				PAREDES,	
10/07/11	09:00A	12:00N	46.50	46.50	10/14/11	169581		2007603	REDDICK,				PAREDES,	
10/08/11	09:00A	01:00P	62.00	62.00	10/21/11	170333		2007603	REDDICK,				PAREDES,	
10/09/11	09:00A	01:00P	62.00	62.00	10/21/11	170333		2007603	REDDICK,				PAREDES,	
10/10/11	09:00A	12:00N	46.50	46.50	10/21/11	170333		2007603	REDDICK,				PAREDES,	
10/11/11	09:00A 09:00A	12:00N	46.50	46.50	10/21/11	170333		2007603	REDDICK,				PAREDES,	
10/12/11 10/13/11	09:00A	12:00N 12:00N	46.50 46.50	46.50	10/21/11	170333		2007603	REDDICK, REDDICK,				PAREDES,	
10/13/11	09:00A	12:00N 12:00N	46.50	46.50	10/21/11	170333		2007603	REDDICK,				PAREDES,	
10/14/11	09:00A	01:00P	62.00	62 00	10/21/11	171042		2007603	REDDICK,				PAREDES,	
10/15/11	09:00A	01:00P	62.00	62.00	10/20/11	171043		2007603	REDDICK,				PAREDES,	
10/17/11	09:00A	12:00N	46.50	46 50	10/28/11	171043		2007603	REDDICK,				PAREDES,	
10/21/11	10:00A	01:00P	46.50	46.50	11/18/11	173686		2009087	REDDICK,				PAREDES,	
10/22/11	09:00A	01:00P	62.00	62.00	11/04/11	171758		2009087	REDDICK,				PAREDES,	
10/23/11	09:00A	01:00P	62.00	62.00	11/04/11	171758		2009087	REDDICK,				PAREDES,	
10/25/11	09:00A	12:00N	46.50	46.50	11/04/11	171758		2009087	REDDICK,				PAREDES,	
10/26/11	09:00A	12:00N	46.50	46.50	11/04/11	171758		2009087	REDDICK,	LORENZ		4212	PAREDES,	ROSA
10/27/11	09:00A	12:00N	46.50	46.50	11/04/11	171758		2009087	REDDICK,			4212	PAREDES,	ROSA
10/28/11	09:00A	12:00N	46.50	46.50	11/04/11	171758		2009087	REDDICK,	LORENZ		4212	PAREDES,	ROSA
10/29/11	09:00A	01:00P	62.00	62.00	11/11/11	172884		2009087	REDDICK,				PAREDES,	
10/30/11	09:00A	01:00P	62.00	62.00	11/11/11	172884		2009087	REDDICK,				PAREDES,	
10/31/11	09:00A	12:00N	46.50	46.50	11/11/11	172884		2009087	REDDICK,				PAREDES,	
11/01/11	09:00A	12:00N	46.50	46.50	11/11/11	172885		2009087	REDDICK,				PAREDES,	
11/02/11	09:00A	12:00N	46.50	46.50	11/11/11	172885		2009087	REDDICK,				PAREDES,	
11/03/11 11/04/11	09:00A 09:00A	12:00N 12:00N	46.50 46.50	46.50	11/11/11	172885		2009087	REDDICK,				PAREDES,	
11/05/11	09:00A	01:00P	62.00	40.50	11/11/11	172607		2009087	REDDICK, REDDICK,				PAREDES,	
11/05/11	09:00A	01:00P	62.00	62.00	11/10/11	172607		2009067	REDDICK,				PAREDES,	
11/07/11	09:00A	12:00P	46.50	46 50	11/10/11	172607		2009067	REDDICK,				PAREDES,	
11/08/11	09:00A	12:00N	46.50	46.50	11/10/11	173687		2009087	REDDICK,				PAREDES,	
11/09/11	09:00A	12:00N	46.50	46.50	11/18/11	173687		2009087	REDDICK,				PAREDES,	
11/10/11	09:00A	12:00N	46.50	46.50	11/18/11	173687		2009087	REDDICK,				PAREDES,	
11/11/11	09:00A	12:00N	46.50	46.50	11/18/11	173687		2009087	REDDICK,				PAREDES,	
11/12/11	09:00A	01:00P	62.00	62.00	11/25/11	174394		2009087	REDDICK,				PAREDES,	
11/13/11	09:00A	01:00P	62.00	62.00	11/25/11	174394		2009087	REDDICK,				PAREDES,	
11/14/11	09:00A	12:00N	46.50	46.50	11/25/11	174394		2009087	REDDICK,				PAREDES,	
11/15/11	09:00A	12:00N	46.50	46.50	11/25/11	174394		2009087	REDDICK,	LORENZ		4212	PAREDES,	ROSA

CUST NO: 000088 CHILDREN'S AID S	COCTETV

CUST NO:	000088 CH	ILDREN'S	AID SOCIETY											
SVCDATE	START-T	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT	NAME	EMP	NO.	EMPLOYEE	NAME
11/16/11	09:00A	12:00N	46.50	46.50	11/25/11	174394		2009087	REDDICK,	LORENZ		4212	PAREDES,	ROSA
11/17/11	09:00A	12:00N	46.50	46.50	11/25/11	174394		2009087	REDDICK,	LORENZ		4212	PAREDES,	ROSA
11/18/11	09:00A	12:00N	46.50	46.50	11/25/11	174394		2009087	REDDICK,	LORENZ		4212	PAREDES,	ROSA
11/19/11	09:00A	01:00P	62.00	62.00	12/02/11	175123		2009087	REDDICK,	LORENZ		4212	PAREDES,	ROSA
11/20/11	09:00A	01:00P	62.00		12/02/11	175123		2009087	REDDICK,				PAREDES,	
11/21/11	09:00A	12:00N	46.50		12/02/11	175123		2009087	REDDICK,				PAREDES,	
11/22/11	09:00A	12:00N	46.50		12/02/11	175123		2009087	REDDICK,				PAREDES,	
11/23/11	09:00A	12:00N	46.50	46.50	12/02/11	175123		2009087	REDDICK,	LORENZ		4212	PAREDES,	ROSA
11/24/11	09:00A	12:00N	46.50	46.50	12/02/11	175123		2009087	REDDICK,	LORENZ		4212	PAREDES,	ROSA
11/25/11	09:00A	12:00N	46.50	46.50	12/02/11	175123		2009087	REDDICK,	LORENZ		4212	PAREDES,	ROSA
11/26/11	09:00A	01:00P	62.00	62.00	12/09/11	176300		2009087	REDDICK,	LORENZ		4212	PAREDES,	ROSA
11/27/11	09:00A	01:00P	62.00	62.00	12/09/11	176300		2009087	REDDICK,	LORENZ		4212	PAREDES,	ROSA
11/29/11	09:00A	12:00N	46.50	46.50	12/09/11	176300		2009087	REDDICK,	LORENZ		4212	PAREDES,	ROSA
11/30/11	09:00A	12:00N	46.50	46.50	12/09/11	176300		2009087	REDDICK,	LORENZ		4212	PAREDES,	ROSA
12/01/11	09:00A	12:00N	46.50	46.50	12/09/11	176301		2009087	REDDICK,	LORENZ		4212	PAREDES,	ROSA
12/02/11	09:00A	12:00N	46.50	46.50	12/09/11	176301		2009087	REDDICK,	LORENZ		4212	PAREDES,	ROSA
12/03/11	09:00A	01:00P	62.00		12/16/11	177081		2009087	REDDICK,				PAREDES,	
12/04/11	09:00A	01:00P	62.00	62.00	12/16/11	177081		2009087	REDDICK,	LORENZ		4212	PAREDES,	ROSA
12/05/11	09:00A	12:00N	46.50	46.50	12/16/11	177081		2009087	REDDICK,	LORENZ		4212	PAREDES,	ROSA
12/06/11	09:00A	12:00N	46.50	46.50	12/16/11	177081		2009087	REDDICK,	LORENZ		4212	PAREDES,	ROSA
12/07/11	09:00A	12:00N	46.50	46.50	12/23/11	177832		2009087	REDDICK,	LORENZ		4212	PAREDES,	ROSA
12/08/11	09:00A	12:00N	46.50	46.50	12/16/11	177081		2009087	REDDICK,	LORENZ		4212	PAREDES,	ROSA
12/09/11	09:00A	12:00N	46.50	46.50	12/23/11	177832		2009087	REDDICK,	LORENZ		4212	PAREDES,	ROSA
12/10/11	09:00A	01:00P	62.00	62.00	12/23/11	177833		2009087	REDDICK,	LORENZ		4212	PAREDES,	ROSA
12/11/11	09:00A	01:00P	62.00	62.00	12/23/11	177833		2009087	REDDICK,	LORENZ		4212	PAREDES,	ROSA
12/12/11	09:00A	12:00N	46.50	46.50	12/23/11	177833		2009087	REDDICK,	LORENZ		4212	PAREDES,	ROSA
12/13/11	09:00A	12:00N	46.50	46.50	12/23/11	177833		2009087	REDDICK,	LORENZ		4212	PAREDES,	ROSA
12/14/11	09:00A	12:00N	46.50	46.50	12/23/11	177833		2009087	REDDICK,	LORENZ		4212	PAREDES,	ROSA
12/15/11	09:00A	12:00N	46.50	46.50	12/23/11	177833		2009087	REDDICK,	LORENZ		4212	PAREDES,	ROSA
12/16/11	09:00A	12:00N	46.50	46.50	12/23/11	177833		2009087	REDDICK,	LORENZ		4212	PAREDES,	ROSA
12/17/11	09:00A	01:00P	62.00	62.00	12/30/11	178565		2009087	REDDICK,	LORENZ		4212	PAREDES,	ROSA
12/18/11	09:00A	01:00P	62.00	62.00	12/30/11	178565		2009087	REDDICK,	LORENZ		4212	PAREDES,	ROSA
12/19/11	09:00A	12:00N	46.50		12/30/11	178565		2009087	REDDICK,				PAREDES,	
12/20/11	09:00A	12:00N	46.50	46.50	01/06/12	179264		2009087	REDDICK,				PAREDES,	
12/21/11	09:00A	12:00N	46.50		12/30/11	178565		2009087	REDDICK,				PAREDES,	
12/22/11	09:00A	12:00N	46.50		12/30/11	178565		2009087	REDDICK,				PAREDES,	
12/23/11	09:00A	12:00N	46.50		12/30/11	178565		2009087	REDDICK,				PAREDES,	
12/24/11	09:00A	01:00P	62.00	62.00	01/06/12	179265		2009087	REDDICK,				PAREDES,	
12/25/11	09:00A	01:00P	62.00	62.00	01/06/12	179265		2009087	REDDICK,				PAREDES,	
12/26/11	09:00A	12:00N	46.50	46.50	01/06/12	179265		2009087	REDDICK,				PAREDES,	
12/27/11	09:00A	12:00N	46.50	46.50	01/06/12	179265		2009087	REDDICK,				PAREDES,	
12/28/11	09:00A	12:00N	46.50	46.50	01/06/12	179265		2009087	REDDICK,				PAREDES,	
12/29/11	09:00A	12:00N	46.50	46.50	01/06/12	179265		2009087	REDDICK,				PAREDES,	
12/30/11	09:00A	12:00N	46.50	46.50	01/06/12	179265		2009087	REDDICK,				PAREDES,	
12/31/11	09:00A	01:00P	62.00	62.00	01/13/12	180193		2009087	REDDICK,				PAREDES,	
01/01/12	09:00A	01:00P	62.00	62.00	01/13/12	180194		2009087	REDDICK,				PAREDES,	
01/02/12	09:00A	12:00N	46.50	46.50	01/13/12	180194		2009087	REDDICK,	LORENZ		4212	PAREDES,	ROSA

CUST NO:	000088 CH	ILDREN'S	AID SOCIETY				HRU 08/29/13						
SVCDATE	START-T	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT	NAME	EMP NO.	EMPLOYEE	NAME
01/03/12	09:00A	12:00N	46.50	46.50	01/13/12	180194		2009087	REDDICK,	LORENZ	4212	PAREDES,	ROSA
01/04/12	09:00A	12:00N	46.50	46.50	01/13/12	180194		2009087	REDDICK,	LORENZ	4212	PAREDES,	
01/06/12	09:00A	12:00N	46.50	46.50	01/13/12	180194		2009087	REDDICK,	LORENZ	4212	PAREDES,	
01/07/12	09:00A	01:00P	62.00	62.00	01/20/12	181178		2009087	REDDICK,	LORENZ	4212	PAREDES,	ROSA
01/08/12	09:00A	01:00P	62.00	62.00	01/20/12	181178		2009087	REDDICK,	LORENZ	4212	PAREDES,	ROSA
01/09/12	09:00A	12:00N	46.50	46.50	01/20/12	181178		2009087	REDDICK,	LORENZ	4212	PAREDES,	ROSA
01/10/12	09:00A	12:00N	46.50	46.50	01/20/12	181178		2009087	REDDICK,	LORENZ	4212	PAREDES,	
01/12/12	09:00A	12:00N	46.50	46.50	01/20/12	181178		2009087	REDDICK,	LORENZ	4212	PAREDES,	
01/13/12	09:00A	12:00N	46.50	46.50	01/20/12	181178		2009087	REDDICK,	LORENZ	4212	PAREDES,	
01/14/12	09:00A	01:00P	62.00	62.00	01/27/12	181918		2009087	REDDICK,	LORENZ	4212	PAREDES,	
01/15/12	09:00A	01:00P	62.00	62.00	01/27/12	181918		2009087	REDDICK,	LORENZ	4212	PAREDES,	
01/16/12	09:00A	12:00N	46.50	46.50	01/27/12	181918		2009087	REDDICK,	LORENZ	4212	PAREDES,	
01/17/12	09:00A	12:00N	46.50 46.50	46.50	02/17/12	1845/1		2009087	REDDICK,	LORENZ	4212	PAREDES,	
01/18/12	09:00A 09:00A	12:00N		46.50	01/27/12	181918		2009087	REDDICK,	LORENZ	4212	PAREDES,	
01/19/12 01/20/12	09:00A	12:00N 12:00N	46.50 46.50	46.50	01/27/12	101010		2009087	REDDICK,	LORENZ	4212	PAREDES,	
01/20/12	09:00A	01:00N	62.00	62 00	01/2//12	101910		2009067	REDDICK,	LORENZ	4212	PAREDES,	
01/23/12	09:00A	12:00P	46.50	46 50	02/03/12	187165		2009087	REDDICK,	LORENZ LOPENZ	4212	PAREDES,	
01/24/12	09:00A	12:00N	46.50	46.50	03/03/12	182643		2009007	REDDICK,	LORENZ LOPENZ	4212	PAREDES,	
01/25/12	09:00A	12:00N	46.50	46.50	02/03/12	182643		2009087	REDDICK,	LORENZ	4212	PAREDES,	
01/26/12	09:00A	12:00N	46.50	46 50	02/03/12	182643		2009087	REDDICK,	LORENZ	4212	PAREDES,	
01/27/12	09:00A	12:00N	46.50	46.50	02/03/12	182643		2009087	REDDICK,	LORENZ	4212	PAREDES,	
01/28/12	09:00A	01:00P	62.00	62.00	02/10/12	183817		2009087	REDDICK,	LORENZ	4212	PAREDES,	
01/29/12	09:00A	01:00P	62.00	62.00	02/10/12	183817		2009087	REDDICK,	LORENZ	4212	PAREDES,	
01/30/12	09:00A	12:00N	46.50	46.50	02/10/12	183817		2009087	REDDICK,	LORENZ	4212	PAREDES,	ROSA
01/31/12	09:00A	12:00N	46.50	46.50	02/10/12	183817		2009087	REDDICK,	LORENZ	4212	PAREDES,	ROSA
02/01/12	09:00A	12:00N	46.50	46.50	02/10/12	183818		2009087	REDDICK,	LORENZ	4212	PAREDES,	ROSA
02/02/12	09:00A	12:00N	46.50	46.50	02/10/12	183818		2009087	REDDICK,	LORENZ	4212	PAREDES,	
02/03/12	09:00A	12:00N	46.50	46.50	02/10/12	183818		2009087	REDDICK,	LORENZ	4212	PAREDES,	
02/04/12	09:00A	01:00P	62.00	62.00	02/17/12	184572		2009087	REDDICK,	LORENZ	4212	PAREDES,	
02/05/12	09:00A	01:00P	62.00	62.00	02/17/12	184572		2009087	REDDICK,	LORENZ	4212	PAREDES,	
02/06/12	09:00A	12:00N	46.50	46.50	02/17/12	184572		2009087	REDDICK,	LORENZ	4212	PAREDES,	
02/07/12	09:00A	12:00N	46.50	46.50	02/17/12	184572		2009087	REDDICK,	LORENZ	4212	PAREDES,	
02/08/12	09:00A	12:00N	46.50	46.50	02/17/12	184572		2009087	REDDICK,	LORENZ	4212	PAREDES,	
02/09/12 02/10/12	09:00A 09:00A	12:00N 12:00N	46.50 46.50	46.50	02/17/12	1845/2		2009087	REDDICK,	LORENZ	4212	PAREDES,	
02/10/12	09:00A	01:00N	62.00	40.50	02/11/12	105202		2009087	REDDICK,	LORENZ	4212	PAREDES,	
02/11/12	09:00A	01:00P	62.00	62.00	02/24/12	105252		2009067	REDDICK,	LORENZ	4212	PAREDES,	
02/12/12	09:00A	12:00P	46.50	46 50	02/24/12	185292		2009087	REDDICK,	LORENZ LOPENZ	4212	PAREDES,	
02/14/12	09:00A	12:00N	46.50	46.50	02/24/12	185292		2009007	REDDICK,	LORENZ LOPENZ	4212	PAREDES,	
02/15/12	09:00A	12:00N	46.50	46.50	02/24/12	185292		2009087	REDDICK,	LORENZ	4212	PAREDES,	
02/16/12	09:00A	12:00N	46.50	46.50	02/24/12	185292		2009087	REDDICK.	LORENZ	4212	PAREDES,	
02/17/12	09:00A	12:00N	46.50	46.50	02/24/12	185292		2009087	REDDICK.	LORENZ	4212	PAREDES,	
02/18/12	09:00A	01:00P	62.00	62.00	03/02/12	186023		2009087	REDDICK.	LORENZ	4212	PAREDES,	
02/19/12	09:00A	01:00P	62.00	62.00	03/02/12	186023		2009087	REDDICK,	LORENZ	4212	PAREDES,	
02/20/12	09:00A	12:00N	46.50	46.50	03/02/12	186023		2009087	REDDICK,	LORENZ	4212	PAREDES,	
02/21/12	09:00A	12:00N	46.50	46.50	03/09/12	187166		2009087	REDDICK,	LORENZ	4212	PAREDES,	ROSA
1													

REG: NY LOC: 001 SERVICE DATES FROM 01/01/11 THRU 12/31/12 Sunnyside Citywide

			INC	LUDES CASH	DOCUMENT	DATES TH	HRU 08/29/13							
CUST NO:	000088 CHI	ILDREN'S	AID SOCIETY											
SVCDATE	CMADM M	IME END	ODEN AME	INV AMT	INV DATE	TAUL NO	PATIENT	GEDUTGE	PATIENT	NAME	EMP NO	,	EMPLOYEE	NINME
SVCDAIE	START-T1	TME-FND	OPEN AMT	INV AMI	INV DAIE	INV NO	PAILENI	SERVICE	PAILENI	INAME	EMP NO		EMPLOIEE	NAME
02/22/12	09:00A	12:00N	46.50	46.50	03/02/12	186023		2009087	REDDICK,	LORENZ	42	12 I	PAREDES,	ROSA
02/23/12	09:00A	12:00N	46.50	46.50	03/02/12	186023		2009087	REDDICK,				PAREDES,	
02/24/12	09:00A	12:00N	46.50	46.50	03/02/12	186023		2009087	REDDICK,				PAREDES,	
02/25/12	09:00A	01:00P	62.00	62.00	03/09/12	187167		2009087	REDDICK,				PAREDES,	
02/26/12	09:00A	01:00P	62.00	62.00	03/09/12	187167		2009087	REDDICK,	LORENZ	42	12 I	PAREDES,	ROSA
02/27/12	09:00A	12:00N	46.50	46.50	03/09/12	187167		2009087	REDDICK,		42	12 I	PAREDES,	ROSA
02/28/12	09:00A	12:00N	46.50	46.50	03/09/12	187167		2009087	REDDICK,	LORENZ	42	12 I	PAREDES,	ROSA
02/29/12	09:00A	12:00N	46.50	46.50	03/09/12	187167		2009087	REDDICK,		42	12 I	PAREDES,	ROSA
03/01/12	09:00A	12:00N	46.50	46.50	03/09/12	187168		2009087	REDDICK,	LORENZ	42	12 I	PAREDES,	ROSA
03/02/12	09:00A	12:00N	46.50	46.50	03/09/12	187168		2009087	REDDICK,				PAREDES,	
03/03/12	09:00A	01:00P	62.00	62.00	03/16/12	187934		2009087	REDDICK,				PAREDES,	
03/04/12	09:00A	01:00P	62.00	62.00	03/16/12	187934		2009087	REDDICK,				PAREDES,	
03/05/12	09:00A	12:00N	46.50	46.50	03/16/12	187934		2009087	REDDICK,				PAREDES,	
03/06/12	09:00A	12:00N	46.50	46.50	03/16/12	187934		2009087	REDDICK,				PAREDES,	
03/07/12	09:00A	12:00N	46.50	46.50	03/16/12	187934		2009087	REDDICK,				PAREDES,	
03/08/12	09:00A	12:00N	46.50	46.50	03/16/12	187934		2009087	REDDICK,				PAREDES,	
03/09/12	09:00A	12:00N	46.50	46.50	03/16/12	187934		2009087	REDDICK,				PAREDES,	
03/10/12	09:00A	01:00P	62.00	62.00	03/23/12	188686		2009087	REDDICK,				PAREDES,	
03/11/12	09:00A	01:00P	62.00	62.00	03/23/12	188686		2009087	REDDICK,				PAREDES,	
03/12/12	09:00A	12:00N	46.50	46.50	03/23/12	188686		2009087	REDDICK,				PAREDES,	
03/13/12	09:00A	12:00N	46.50	46.50	03/23/12	188686		2009087	REDDICK,				PAREDES,	
03/14/12	09:00A	12:00N	46.50	46.50	03/23/12	188686		2009087	REDDICK,				PAREDES,	
03/15/12	09:00A	12:00N	46.50	46.50	03/23/12	188686		2009087	REDDICK,				PAREDES,	
03/16/12	09:00A	12:00N	46.50 62.00	46.50	03/23/12	188686		2009087	REDDICK,				PAREDES,	
03/17/12	09:00A 09:00A	01:00P	62.00	62.00	03/30/12	189444		2009087	REDDICK,				PAREDES,	
03/18/12 03/19/12	09:00A	01:00P 12:00N	46.50	46 50	03/30/12	100444		2009087	REDDICK, REDDICK,				PAREDES,	
03/19/12	09:00A	12:00N	46.50	46.50	03/30/12	100444		2009067	REDDICK,				PAREDES,	
03/20/12	09:00A	12:00N	46.50	46.50	03/30/12	100444		2009007	REDDICK,				PAREDES,	
03/22/12	09:00A	12:00N	46.50	46.50	03/30/12	189444		2009007	REDDICK,				PAREDES,	
03/23/12	09:00A	12:00N	46.50	46 50	03/30/12	189444		2009087	REDDICK,				PAREDES,	
03/24/12	09:00A	01:00P	62.00	62.00	04/06/12	190173		2009087	REDDICK,				PAREDES,	
03/25/12	09:00A	01:00P	62.00	62.00	04/06/12	190173		2009087	REDDICK,				PAREDES,	
03/26/12	09:00A	12:00N	46.50	46.50	04/06/12	190173		2009087	REDDICK,				PAREDES,	
01/31/11	11:00A	01:00P	29.50	29.50	03/04/11	147163		2007200	REDDICK,				CIRIACO,	
02/01/11	11:00A	01:00P	29.50	29.50	03/04/11	147164		2007200	REDDICK,				CIRIACO,	
02/02/11	11:00A	01:00P	29.50	29.50	03/04/11	147164		2007200	REDDICK,	TREMAI	04	33 (	CIRIACO,	CLARID
02/03/11	11:00A	01:00P	29.50	29.50	03/04/11	147164		2007200	REDDICK,	TREMAI	04	33 (	CIRIACO,	CLARID
02/04/11	11:00A	01:00P	29.50	29.50	03/04/11	147164		2007200	REDDICK,	TREMAI	04	33 (	CIRIACO,	CLARID
02/07/11	11:00A	01:00P	29.50	29.50	03/04/11	147165		2007200	REDDICK,				CIRIACO,	
02/08/11	11:00A	01:00P	29.50	29.50	03/04/11	147165		2007200	REDDICK,				CIRIACO,	
02/21/11	11:00A	01:00P	29.50	29.50	03/04/11	147166		2007200	REDDICK,				CIRIACO,	
02/22/11	11:00A	01:00P	29.50	29.50	03/04/11	147166		2007200	REDDICK,				CIRIACO,	
02/23/11	11:00A	01:00P	29.50	29.50	03/04/11	147166		2007200	REDDICK,				CIRIACO,	
02/24/11	11:00A	01:00P	29.50	29.50	03/04/11	147166		2007200	REDDICK,				CIRIACO,	
02/25/11	11:00A	01:00P	29.50	29.50	03/04/11	147166		2007200	REDDICK,				CIRIACO,	
02/28/11	11:00A	01:00P	29.50	29.50	03/11/11	148186		2007200	REDDICK,	TREMAI	04	33 (	CIRIACO,	CLARID

REPORT DATE: 08/29/13	OPEN LIST BY DAY OF SERVICE	SEQ:DAY OF SERVICE	PAGE 265

CUST NO: 000088	CHILDDEN'S	ATD	SOCIETY

CUST NO:	000088 CHI	ILDREN'S	AID SOCIETY											
SVCDATE	START-T1	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT	NAME	EMP	NO.	EMPLOYEE	NAME
03/01/11	11:00A	01:00P	29.50	29.50	03/11/11	148187		2007200	REDDICK,	TREMAI		0433	CIRIACO,	CLARID
03/02/11	11:00A	01:00P	29.50	29.50	03/11/11	148187		2007200	REDDICK,	TREMAI		0433	CIRIACO,	CLARID
03/03/11	11:00A	01:00P	29.50	29.50	03/11/11	148187		2007200	REDDICK,	TREMAI		0433	CIRIACO,	CLARID
03/04/11	11:00A	01:00P	29.50	29.50	03/11/11	148187		2007200	REDDICK,	TREMAI			CIRIACO,	
01/31/11	01:00P	03:00P	29.50	29.50	03/04/11	147167			REDDICK,				CIRIACO,	
02/01/11	01:00P	03:00P	29.50	29.50	03/04/11	147168			REDDICK,				CIRIACO,	
02/02/11	01:00P	03:00P	29.50	29.50	03/04/11	147168			REDDICK,				CIRIACO,	
02/03/11	01:00P	03:00P	29.50	29.50	03/04/11	147168			REDDICK,			0433	CIRIACO,	CLARID
02/04/11	01:00P	03:00P	29.50	29.50	03/04/11	147168			REDDICK,				CIRIACO,	
02/07/11	01:00P	03:00P	29.50	29.50	03/04/11	147169		2007201	REDDICK,	TRINIT			CIRIACO,	
02/08/11	01:00P	03:00P	29.50	29.50	03/04/11	147169			REDDICK,				CIRIACO,	
02/09/11	02:00P	04:00P	29.50	29.50	02/18/11	145926			REDDICK,				FARDUCHI	
02/10/11	11:00A	06:00P	103.25	103.25	03/04/11	147169			REDDICK,				CIRIACO,	
02/11/11	11:00A	05:30P	95.88	95.88	03/04/11	147169			REDDICK,				CIRIACO,	
02/14/11	11:00A	05:00P	88.50	88.50	03/04/11	147170			REDDICK,				CIRIACO,	
02/15/11	11:00A	03:00P	59.00	59.00	03/04/11	147170			REDDICK,				CIRIACO,	
02/16/11	11:00A	03:00P	59.00	59.00	03/04/11	147170			REDDICK,				CIRIACO,	
02/17/11	11:00A	03:00P	59.00	59.00	03/04/11	147170			REDDICK,				CIRIACO,	
02/18/11	11:00A	03:00P	59.00	59.00	03/04/11	147170			REDDICK,				CIRIACO,	
02/21/11	01:00P	03:00P	29.50	29.50	03/04/11	147171			REDDICK,				CIRIACO,	
02/22/11	01:00P	03:00P	29.50	29.50	03/04/11	147171			REDDICK,				CIRIACO,	
02/23/11	01:00P	03:00P	29.50	29.50	03/04/11	147171			REDDICK,				CIRIACO,	
02/24/11	01:00P	03:00P	29.50	29.50	03/04/11	147171			REDDICK,				CIRIACO,	
02/25/11	01:00P	03:00P	29.50	29.50	03/04/11	147171			REDDICK,				CIRIACO,	
02/28/11	01:00P	03:00P	29.50	29.50	03/11/11	148188			REDDICK,				CIRIACO,	
03/01/11	01:00P	03:00P	29.50	29.50	03/11/11	148189			REDDICK,				CIRIACO,	
03/02/11	01:00P	03:00P	29.50	29.50	03/11/11	148189			REDDICK,				CIRIACO,	
03/03/11	01:00P	03:00P	29.50	29.50	03/11/11	148189			REDDICK,				CIRIACO,	
03/04/11	01:00P	03:00P	29.50 44.25	29.50 44.25	03/11/11	148189			REDDICK, REDDICK,				CIRIACO,	
03/07/11 03/08/11	12:15N 12:15N	03:15P 03:15P	44.25	44.25	03/18/11	148832			REDDICK,			0433	CIRIACO, CIRIACO,	CLARID
03/08/11	12:15N	03:15P	44.25	44.25	03/10/11	140032			REDDICK,				CIRIACO,	
03/09/11	12:15N	03:15P 02:45P	36.88	36.88	03/10/11	140032			REDDICK,				CIRIACO,	
03/10/11	12:15N 12:15N	02:45P	44.25	44.25	03/10/11	140032			REDDICK,				CIRIACO,	
03/11/11	12:15N 12:15N	03:15P	44.25	44.25	03/10/11	140032			REDDICK,				PAREDES,	
03/15/11	12:15N	03:15P	44.25	44.25	03/23/11	150053			REDDICK,				PAREDES,	
03/16/11	04:15P	07:15P	44.25	44.25	04/01/11	150053			REDDICK,				PAREDES,	
03/17/11	04:15P	07:15P	44.25	44.25	04/01/11	150053			REDDICK,				PAREDES,	
03/18/11	12:30N	03:30P	44.25	44.25	03/25/11	149440			REDDICK,				PAREDES,	
03/21/11	12:15N	03:15P	44.25	44.25	04/01/11	150054			REDDICK,				PAREDES,	
03/22/11	12:15N	03:15P	44.25	44.25	04/01/11	150051			REDDICK,				PAREDES,	
03/23/11	09:00A	03:00P	88.50	88.50	04/01/11	150054			REDDICK,				PAREDES,	
03/24/11	09:00A	01:00P	59.00	59.00	04/01/11	150054			REDDICK,				PAREDES,	
03/25/11	09:00A	01:00P	59.00	59.00	04/01/11	150054			REDDICK,				PAREDES,	
03/28/11	09:00A	01:00P	59.00	59.00	04/08/11	151069			REDDICK,				PAREDES,	
03/29/11	09:00A	01:00P	59.00	59.00	04/08/11	151069			REDDICK,				PAREDES,	
03/30/11	09:00A	01:00P	59.00	59.00	04/08/11	151069			REDDICK,				PAREDES,	
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CHST	NO:	000088	CHILDREN'S	ATD	SOCIETY

CUST NO:	000088 CHI	ILDREN'S A	AID SOCIETY											
SVCDATE	START-T1	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT	NAME	EMP	NO.	EMPLOYEE	NAME
03/31/11	12:00N	05:00P	73.75	73.75	04/08/11	151069		2007201	REDDICK,	TRINIT		4212	PAREDES,	ROSA
04/01/11	09:00A	01:00P	59.00	59.00 44.25 44.25 44.25 59.00 59.00 44.25 59.00 59.00 44.25 59.00 44.25 59.00 44.25 44.25 44.25 44.25 44.25 44.25 44.25 44.25 44.25 44.25 44.25 44.25 44.25 44.25 44.25 44.25 44.25 44.25 44.25 44.25 44.25 44.25 44.25 44.25	04/08/11	151070		2007201	REDDICK,	TRINIT		4212	PAREDES,	ROSA
04/04/11	09:00A	12:00N	44.25	44.25	05/06/11	153558		2007201	REDDICK,	TRINIT		4212	PAREDES,	ROSA
04/05/11	12:15N	03:15P	44.25	44.25	04/15/11	151699		2007605	REDDICK,	TRINIT		4212	PAREDES,	ROSA
04/06/11	12:15N	03:15P	44.25	44.25	04/15/11	151699		2007605	REDDICK,	TRINIT		4212	PAREDES,	ROSA
04/07/11	12:15N	03:15P	44.25	44.25	04/15/11	151699		2007605	REDDICK,	TRINIT		4212	PAREDES,	ROSA
04/08/11	12:15N	03:15P	44.25	44.25	04/15/11	151699		2007605	REDDICK,	TRINIT			PAREDES,	
04/10/11	01:15P	05:15P	59.00	59.00	04/22/11	152336		2007605	REDDICK,	TRINIT		6122	FONTAINE	, FABIO
04/11/11	12:15N	04:15P	59.00	59.00	04/22/11	152336		2007605	REDDICK,	TRINIT		4212	PAREDES,	ROSA
04/12/11	12:15N	03:15P	44.25	44.25	04/22/11	152336		2007605	REDDICK,	TRINIT		4212	PAREDES,	ROSA
04/13/11	12:15N	03:15P	44.25	44.25	05/06/11	153559		2007605	REDDICK,	TRINIT		4212	PAREDES,	ROSA
04/14/11	12:15N	03:15P	44.25	44.25	05/06/11	153559		2007605	REDDICK,	TRINIT		4212	PAREDES,	ROSA
04/15/11	12:15N	03:15P	44.25	44.25	04/22/11	152336		2007605	REDDICK,	TRINIT		4212	PAREDES,	ROSA
04/16/11	01:15P	05:15P	59.00	59.00	04/29/11	152941		2007605	REDDICK,	TRINIT		8189	MACHCHIT	E, SAID
04/17/11	01:15P	05:15P	59.00	59.00	04/29/11	152941		2007605	REDDICK,	TRINIT			MACHCHIT	
04/18/11	12:15N	03:15P	44.25	44.25	04/29/11	152941		2007605	REDDICK,	TRINIT			PAREDES,	
04/19/11	12:15N	03:15P	44.25	44.25	06/10/11	157264		2007605	REDDICK,	TRINIT			ZARATE,	
04/20/11	12:15N	03:15P	44.25	44.25	04/29/11	152941		2007605	REDDICK,	TRINIT		4212	PAREDES,	ROSA
04/21/11	12:15N	03:15P	44.25	44.25	04/29/11	152941		2007605	REDDICK,	TRINIT		4212	PAREDES,	ROSA
04/22/11	12:15N	03:15P	44.25	44.25	04/29/11	152941		2007605	REDDICK,	TRINIT			PAREDES,	
04/23/11	01:15P	05:15P	59.00	59.00	05/06/11	153560		2007605	REDDICK,	TRINIT			RIOS, AS	
04/24/11	01:15P	05:15P	59.00	59.00	05/06/11	153560		2007605	REDDICK,	TRINIT			FONTAINE	
04/26/11	12:15N	03:15P	44.25	44.25	05/06/11	153560		2007605	REDDICK,	TRINIT			PAREDES,	
04/27/11	12:15N	03:15P	44.25	44.25	05/06/11	153560		2007605	REDDICK,	TRINIT			PAREDES,	
04/28/11	12:15N	03:15P	44.25	44.25	05/06/11	153560		2007605	REDDICK,	TRINIT		4212	PAREDES,	ROSA
04/29/11	12:15N	03:15P	44.25	44.25	05/06/11	153560		2007605	REDDICK,	TRINIT			PAREDES,	
04/30/11	01:15P	05:15P	59.00	59.00	05/13/11	154378		2007605	REDDICK,	TRINIT		4212	PAREDES,	ROSA
05/01/11	01:15P	05:15P	59.00	59.00	05/13/11	154379		2007605	REDDICK,	TRINIT		4212	PAREDES,	ROSA
05/02/11	12:15N	03:15P	44.25	44.25	05/13/11	154379		2007605	REDDICK,	TRINIT		4212	PAREDES,	ROSA
05/03/11	12:15N	03:15P	44.25	44.25	05/13/11	154379		2007605	REDDICK,	TRINIT		4212	PAREDES,	ROSA
05/04/11	12:15N	03:15P	44.25	44.25	05/13/11	154379		2007605	REDDICK,	TRINIT		4212	PAREDES,	ROSA
05/05/11	12:15N	03:15P	44.25	44.25	05/13/11	154379		2007605	REDDICK,	TRINIT		4212	PAREDES,	ROSA
05/06/11	12:15N	03:15P	44.25	44.25	05/13/11	154379		2007605	REDDICK,	TRINIT		4212	PAREDES,	ROSA
05/07/11	01:15P	05:15P	59.00	59.00	05/20/11	155008		2007605	REDDICK,	TRINIT		4212	PAREDES,	ROSA
05/08/11	01:15P	05:15P	59.00	59.00	05/27/11	155617		2007605	REDDICK,	TRINIT		4212	PAREDES,	ROSA
05/09/11	12:15N	03:15P	44.25	44.25	05/20/11	155008		2007605	REDDICK,	TRINIT		4212	PAREDES,	ROSA
05/10/11	12:15N	03:15P	44.25	44.25	05/20/11	155008		2007605	REDDICK,	TRINIT		4212	PAREDES,	ROSA
05/11/11	12:15N	03:15P	44.25	44.25	05/20/11	155008		2007605	REDDICK,	TRINIT		4212	PAREDES,	ROSA
05/12/11	12:15N	03:15P	44.25	44.25	05/27/11	155617		2007605	REDDICK,	TRINIT		4212	PAREDES,	ROSA
05/13/11	12:15N	03:15P	44.25	44.25	05/20/11	155008		2007605	REDDICK,	TRINIT		4212	PAREDES,	ROSA
05/14/11	01:15P	05:15P	59.00	59.00	05/27/11	155618		2007605	REDDICK,	TRINIT			PAREDES,	
05/15/11	01:15P	05:15P	59.00	59.00	05/27/11	155618		2007605	REDDICK,	TRINIT			PAREDES,	
05/16/11	12:15N	03:15P	44.25	44.25	05/27/11	155618		2007605	REDDICK,	TRINIT			PAREDES,	
05/17/11	12:15N	03:15P	44.25	44.25	05/27/11	155618		2007605	REDDICK,	TRINIT		4212	PAREDES,	ROSA
05/18/11	12:15N	03:15P	44.25	44.25	05/27/11	155618		2007605	REDDICK,	TRINIT			PAREDES,	
05/19/11	12:15N	03:15P	44.25	44.25	05/27/11	155618		2007605	REDDICK,	TRINIT			PAREDES,	
05/20/11	12:15N	03:15P	44.25	44.25	05/27/11	155618		2007605	REDDICK,	TRINIT		4212	PAREDES,	ROSA
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CHIST	NO:	000088	CHILDREN'S	ATD	SOCIETY

CUST NO:	000088 CHI	LDREN'S	AID SOCIETY											
SVCDATE	START-T1	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT	NAME	EMP	NO.	EMPLOYEE	NAME
05/21/11	01:15P	05:15P	59.00	59.00	06/03/11	156203		2007605	REDDICK,	TRINIT		4212	PAREDES,	ROSA
05/22/11	01:15P	05:15P	59.00	59.00	06/03/11	156203		2007605	REDDICK,	TRINIT		4212	PAREDES,	ROSA
05/23/11	12:15N	03:15P	44.25	44.25	06/03/11	156203		2007605	REDDICK,	TRINIT		4212	PAREDES,	ROSA
05/24/11	12:15N	03:15P	44.25	44.25	06/03/11	156203		2007605	REDDICK,				PAREDES,	
05/25/11	12:15N	03:15P	44.25	44.25	06/03/11	156203		2007605	REDDICK,				PAREDES,	
05/26/11	12:15N	03:15P	44.25	44.25	06/03/11	156203		2007605	REDDICK,				ZARATE,	
05/27/11	12:15N	03:15P	44.25	44.25	06/03/11	156203		2007605	REDDICK,				PAREDES,	
05/28/11	01:15P	05:15P	59.00	59.00	06/10/11	157265		2007605	REDDICK,				PAREDES,	
05/29/11	01:15P	05:15P	59.00	59.00	06/10/11	157265		2007605	REDDICK,				PAREDES,	
05/30/11	12:15N	03:15P	44.25	44.25	06/10/11	157265		2007605	REDDICK,				PAREDES,	
05/31/11	12:15N	03:15P	44.25	44.25	06/10/11	157265		2007605	REDDICK,				PAREDES,	
06/01/11 06/02/11	12:15N 02:15P	03:15P	44.25	44.25 44.25	06/10/11	15/266		2007605	REDDICK,				PAREDES,	
06/02/11	12:15P	05:15P	44.25 44.25	44.25	06/10/11 06/10/11	157266		2007605	REDDICK, REDDICK,				PAREDES,	
06/03/11	01:15N	03:15P 04:15P	44.25	44.25	06/10/11	157200		2007605	REDDICK,				PAREDES,	
06/05/11	01:15P	05:15P	59.00	59.00	06/17/11	157004		2007605	REDDICK,				PAREDES,	
06/05/11	12:15N	03:15P	44.25	44.25	06/17/11	157894		2007605	REDDICK,				PAREDES,	
06/07/11	12:15N	03:15P	44.25	44.25	06/17/11	157894		2007605	REDDICK,				PAREDES,	
06/08/11	12:15N	03:15P	44.25	44.25	06/17/11	157894		2007605	REDDICK,				PAREDES,	
06/09/11	12:15N	03:15P	44.25	44.25	06/17/11	157894		2007605	REDDICK,				PAREDES,	
06/10/11	12:15N	03:15P	44.25	44.25	06/17/11	157894		2007605	REDDICK,				PAREDES,	
06/11/11	01:15P	05:15P	59.00	59.00	06/24/11	158482		2007605	REDDICK,				PAREDES,	
06/12/11	01:15P	05:15P	59.00	59.00	06/24/11	158482		2007605	REDDICK,				PAREDES,	
06/13/11	12:15N	03:15P	44.25	44.25	06/24/11	158482		2007605	REDDICK,	TRINIT		4212	PAREDES,	ROSA
06/14/11	12:15N	03:15P	44.25	44.25	06/24/11	158482		2007605	REDDICK,	TRINIT		4212	PAREDES,	ROSA
06/15/11	12:15N	03:15P	44.25	44.25	06/24/11	158482		2007605	REDDICK,	TRINIT		4212	PAREDES,	ROSA
06/17/11	12:15N	03:15P	44.25	44.25	06/24/11	158482		2007605	REDDICK,	TRINIT		4212	PAREDES,	ROSA
06/18/11	01:15P	05:15P	59.00	59.00	07/01/11	159077		2007605	REDDICK,				PAREDES,	
06/19/11	01:15P	05:15P	59.00	59.00	07/01/11	159077		2007605	REDDICK,				PAREDES,	
06/20/11	12:15N	03:15P	44.25	44.25	07/01/11	159077		2007605	REDDICK,				PAREDES,	
06/21/11	12:15N	03:15P	44.25	44.25	07/01/11	159077		2007605	REDDICK,				PAREDES,	
06/22/11	12:15N	03:15P	44.25	44.25	07/01/11	159077		2007605	REDDICK,				PAREDES,	
06/23/11	12:15N	03:15P	44.25	44.25	07/01/11	159077		2007605	REDDICK,				PAREDES,	
06/24/11	12:15N	03:15P	44.25 59.00		07/01/11	159077		2007605	REDDICK,				PAREDES,	
06/25/11 06/26/11	01:15P 01:15P	05:15P 05:15P	59.00	59.00 59.00	07/15/11 07/15/11	160669		2007605	REDDICK, REDDICK,				PAREDES, PAREDES,	
06/27/11	12:15N	03:15P	44.25	44.25	07/13/11	160009		2007605	REDDICK,				PAREDES,	
06/28/11	12:15N	03:15P	44.25	44.25	07/08/11	160040		2007605	REDDICK,				PAREDES,	
06/29/11	12:15N	03:15P	44.25	44.25	07/08/11	160040		2007605	REDDICK,				PAREDES,	
06/30/11	12:15N	03:15P	44.25	44.25	07/08/11	160040		2007605	REDDICK,				PAREDES,	
07/01/11	12:15N	03:15P	46.50	46.50	07/08/11	160041		2007605	REDDICK,				PAREDES,	
07/02/11	01:15P	05:15P	62.00	62.00	07/15/11	160670		2007605	REDDICK,				PAREDES,	
07/03/11	01:15P	05:15P	62.00	62.00	07/15/11	160670		2007605	REDDICK,				PAREDES,	
07/04/11	12:15N	03:15P	46.50	46.50	07/15/11	160670		2007605	REDDICK,				PAREDES,	
07/05/11	12:15N	03:15P	46.50	46.50	07/15/11	160670		2007605	REDDICK,				PAREDES,	
07/06/11	12:15N	03:15P	46.50	46.50	07/15/11	160670		2007605	REDDICK,	TRINIT		4212	PAREDES,	ROSA
07/07/11	12:15N	03:15P	46.50	46.50	07/15/11	160670		2007605	REDDICK,	TRINIT		4212	PAREDES,	ROSA

CHST	NO:	000088	CHILDREN'S	ATD	SOCIETY

CUST NO:	000088 CHI	ILDREN'S	AID SOCIETY											
SVCDATE	START-TI	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT	NAME	EMP	NO.	EMPLOYEE	NAME
07/08/11	12:15N	03:15P	46.50	46.50	07/15/11	160670		2007605	REDDICK,	TRINIT			PAREDES,	
07/09/11	01:15P	05:15P	62.00	62.00	07/22/11	161248		2007605	REDDICK,	TRINIT			PAREDES,	
07/10/11	01:15P	05:15P	62.00	62.00	07/22/11	161248		2007605	REDDICK,	TRINIT		4212	PAREDES,	ROSA
07/11/11	12:15N	03:15P	46.50	46.50	07/22/11	161248		2007605	REDDICK,	TRINIT		4212	PAREDES,	ROSA
07/12/11	12:15N	03:15P	46.50	46.50	07/22/11	161248		2007605	REDDICK,	TRINIT		4212	PAREDES,	ROSA
07/13/11	12:15N	03:15P	46.50	46.50	07/22/11	161248		2007605	REDDICK,	TRINIT		4212	PAREDES,	ROSA
07/14/11	12:15N	03:15P	46.50	46.50	07/22/11	161248		2007605	REDDICK,	TRINIT		4212	PAREDES,	ROSA
07/15/11	12:15N	03:15P	46.50	46.50	07/22/11	161248		2007605	REDDICK,	TRINIT		4212	PAREDES,	ROSA
07/16/11	01:15P	05:15P	62.00	62.00	07/29/11	161825		2007605	REDDICK,	TRINIT			PAREDES,	
07/17/11	01:15P	05:15P	62.00	62.00	07/29/11	161825		2007605	REDDICK,	TRINIT			PAREDES,	
07/18/11	12:15N	03:15P	46.50	46.50	07/29/11	161825		2007605	REDDICK,	TRINIT		4212	PAREDES,	ROSA
07/19/11	12:15N	03:15P	46.50	46.50	07/29/11	161825		2007605	REDDICK,	TRINIT		4212	PAREDES,	ROSA
07/20/11	12:15N	03:15P	46.50	46.50	07/29/11	161825		2007605	REDDICK,	TRINIT		4212	PAREDES,	ROSA
07/21/11	12:15N	03:15P	46.50	46.50	07/29/11	161825		2007605	REDDICK,	TRINIT		4212	PAREDES,	ROSA
07/22/11	12:15N	03:15P	46.50	46.50	07/29/11	161825		2007605	REDDICK,	TRINIT		4212	PAREDES,	ROSA
07/23/11	01:15P	05:15P	62.00	62.00	08/05/11	162399		2007605	REDDICK,	TRINIT		4212	PAREDES,	ROSA
07/24/11	01:15P	05:15P	62.00	62.00	08/05/11	162399		2007605	REDDICK,	TRINIT			PAREDES,	
07/25/11	12:15N	03:15P	46.50	46.50	08/05/11	162399		2007605	REDDICK,	TRINIT			PAREDES,	
07/26/11	12:15N	03:15P	46.50	46.50	08/05/11	162399		2007605	REDDICK,	TRINIT			PAREDES,	
07/27/11	12:15N	03:15P	46.50	46.50	08/05/11	162399		2007605	REDDICK,	TRINIT		4212	PAREDES,	ROSA
07/28/11	12:15N	03:15P	46.50	46.50	08/05/11	162399		2007605	REDDICK,	TRINIT			PAREDES,	
07/29/11	12:15N	03:15P	46.50	46.50	08/05/11	162399		2007605	REDDICK,	TRINIT			PAREDES,	
07/30/11	01:15P	05:15P	62.00	62.00	08/12/11	163184		2007605	REDDICK,	TRINIT			PAREDES,	
07/31/11	01:15P	05:15P	62.00	62.00	08/12/11	163184		2007605	REDDICK,	TRINIT			PAREDES,	
08/01/11	12:15N	03:15P	46.50	46.50	08/12/11	163185		2007605	REDDICK,	TRINIT			PAREDES,	
08/02/11	12:15N	03:15P	46.50	46.50	08/12/11	163185		2007605	REDDICK,	TRINIT			PAREDES,	
08/03/11	12:15N	03:15P	46.50	46.50	08/12/11	163185		2007605	REDDICK,	TRINIT			PAREDES,	
08/04/11	12:15N	03:15P	46.50	46.50	08/12/11	163185		2007605	REDDICK,	TRINIT			PAREDES,	
08/05/11	12:15N	03:15P	46.50	46.50	08/12/11	163185		2007605	REDDICK,	TRINIT			PAREDES,	
08/06/11	01:15P	05:15P	62.00	62.00	08/19/11	163853		2007605	REDDICK,	TRINIT			PAREDES,	
08/07/11	01:15P	05:15P	62.00	62.00	08/19/11	163853		2007605	REDDICK,	TRINIT			PAREDES,	
08/08/11	12:15N	03:15P	46.50	46.50	08/19/11	163853		2007605	REDDICK,	TRINIT			PAREDES,	
08/09/11	12:15N	03:15P	46.50	46.50	08/19/11	163853		2007605	REDDICK,	TRINIT			PAREDES,	
08/10/11	12:15N	03:15P	46.50	46.50	08/19/11	163853		2007605	REDDICK,	TRINIT			PAREDES,	
08/11/11	12:15N	03:15P	46.50	46.50	08/19/11	163853		2007605	REDDICK,	TRINIT			PAREDES,	
08/12/11	12:15N	03:15P	46.50	46.50	08/19/11	163853		2007605	REDDICK,	TRINIT			PAREDES,	
08/13/11	01:15P	05:15P	62.00	62.00	08/26/11	164562		2007605	REDDICK,	TRINIT			PAREDES,	
08/14/11	01:15P	05:15P	62.00	62.00	08/26/11	164562		2007605	REDDICK,	TRINIT			PAREDES,	
08/15/11	12:15N	03:15P	46.50	46.50	08/26/11	164562		2007605	REDDICK,	TRINIT			PAREDES,	
08/16/11	12:15N	03:15P	46.50	46.50	08/26/11	164562		2007605	REDDICK,	TRINIT			PAREDES,	
08/17/11	12:15N	03:15P	46.50	46.50	08/26/11	164562		2007605	KEDDICK,	TRINIT			PAREDES,	
08/18/11	12:15N	03:15P	46.50	46.50	08/26/11	104502		2007605	KEDDICK,	TKINIT			PAREDES,	
08/19/11	12:15N	03:15P	46.50	46.50	08/26/11	164562		2007605	KEDDICK,	TRINIT			PAREDES,	
08/20/11	01:15P	05:15P	62.00	62.00	09/02/11	165260		2007605	KEDDICK,	TRINIT			PAREDES,	
08/21/11	01:15P	05:15P	62.00 46.50	62.00	09/02/11	105200		2007605	KEDDICK,	TKINIT			PAREDES,	
08/22/11	12:15N	03:15P	40.50	40.50	09/02/11	165260		2007605	KEDDICK,	TKINIT			PAREDES,	
08/23/11	12:15N	03:15P	46.50	40.50	U9/UZ/II	102700		200/605	KEDDICK,	TKINIT		4212	PAREDES,	ACUN
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CITCT	MO .	nnnnoo	CHILDREN'S	A T D	COCTETV

CUST NO:	000088 CHI	ILDREN'S	AID SOCIETY	10DED CHOIL	росолычт	Dill BO II	110 00/25/15							
SVCDATE	START-T1	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT	NAME	EMP	NO.	EMPLOYEE	NAME
08/24/11	12:15N	03:15P	46.50	46.50	09/02/11	165260		2007605	REDDICK.	TRINIT		4212	PAREDES.	ROSA
08/25/11	12:15N	03:15P	46.50 46.50	46.50	09/02/11	165260		2007605	REDDICK,	TRINIT		4212	PAREDES,	ROSA
08/26/11	12:15N	03:15P	46.50	46.50	09/02/11	165260		2007605	REDDICK,	TRINIT		4212	PAREDES,	ROSA
08/29/11	12:15N	03:15P	46.50	46.50	09/09/11	166235		2007605	REDDICK,	TRINIT		4212	PAREDES,	ROSA
08/30/11	01:00P	04:00P	46.50	46.50	09/09/11	166235		2007605	REDDICK,	TRINIT		4212	PAREDES,	ROSA
08/31/11	12:15N	03:15P	46.50	46.50	09/09/11	166235		2007605	REDDICK,	TRINIT		4212	PAREDES,	ROSA
09/01/11	12:15N	03:15P	46.50	46.50	09/09/11	166236		2007605	REDDICK,	TRINIT		4212	PAREDES,	ROSA
09/02/11	12:15N	03:15P	46.50	46.50	09/09/11	166236		2007605	REDDICK,	TRINIT		4212	PAREDES,	ROSA
09/03/11	01:15P	05:15P	62.00	62.00	09/16/11	166916		2007605	REDDICK,	TRINIT		4212	PAREDES,	ROSA
09/04/11	01:15P	05:15P	62.00	62.00	09/16/11	166916		2007605	REDDICK,	TRINIT		4212	PAREDES,	ROSA
09/05/11	12:15N	03:15P	46.50	46.50	09/16/11	166916		2007605	REDDICK,	TRINIT		4212	PAREDES,	ROSA
09/06/11	12:15N	03:15P	46.50	46.50	09/16/11	166916		2007605	REDDICK,	TRINIT		4212	PAREDES,	ROSA
09/07/11	12:15N	03:15P	46.50	46.50	09/16/11	166916		2007605	REDDICK,	TRINIT		4212	PAREDES,	ROSA
09/08/11	12:15N	03:15P	46.50	46.50	09/16/11	166916		2007605	REDDICK,	TRINIT		4212	PAREDES,	ROSA
09/09/11	12:15N	03:15P	46.50	46.50	09/16/11	166916		2007605	REDDICK,	TRINIT		4212	PAREDES,	ROSA
09/10/11	01:15P	05:15P	62.00	62.00	09/23/11	167500		2007605	REDDICK,	TRINIT		4212	PAREDES,	ROSA
09/12/11	12:15N	03:15P	46.50	46.50	09/23/11	167500		2007605	REDDICK,	TRINIT		4212	PAREDES,	ROSA
09/13/11	12:15N	03:15P	46.50	46.50	09/23/11	167500		2007605	REDDICK,	TRINIT		4212	PAREDES,	ROSA
09/14/11	12:15N	03:15P	46.50	46.50	09/23/11	167500		2007605	REDDICK,	TRINIT		4212	PAREDES,	ROSA
09/15/11	12:15N	03:15P	46.50	46.50	09/23/11	167500		2007605	REDDICK,	TRINIT		4212	PAREDES,	ROSA
09/16/11	12:15N	03:15P	46.50	46.50	09/23/11	167500		2007605	REDDICK,	TRINIT		4212	PAREDES,	ROSA
09/17/11	01:15P	05:15P	62.00	62.00	09/30/11	168214		2007605	REDDICK,	TRINIT		4212	PAREDES,	ROSA
09/18/11	01:15P	05:15P	62.00	62.00	09/30/11	168214		2007605	REDDICK,	TRINIT		4212	PAREDES,	ROSA
09/19/11	12:15N	03:15P	46.50	46.50	09/30/11	168214		2007605	REDDICK,	TRINIT		4212	PAREDES,	ROSA
09/20/11	12:15N	03:15P	46.50	46.50	09/30/11	168214		2007605	REDDICK,	TRINIT		4212	PAREDES,	ROSA
09/21/11	12:15N	03:15P	46.50	46.50	09/30/11	168214		2007605	REDDICK,	TRINIT		4212	PAREDES,	ROSA
09/22/11	12:15N	03:15P	46.50	46.50	09/30/11	168214		2007605	REDDICK,	TRINIT		4212	PAREDES,	ROSA
09/23/11	12:15N	03:15P	46.50	46.50	09/30/11	168214		2007605	REDDICK,	TRINIT		4212	PAREDES,	ROSA
09/24/11	01:15P	05:15P	62.00	62.00	10/07/11	168894		2007605	REDDICK,	TRINIT		4212	PAREDES,	ROSA
09/25/11	01:15P	05:15P	62.00 46.50	62.00	10/07/11	168894		2007605	REDDICK,	TRINIT		4212	PAREDES,	ROSA
09/26/11	12:15N	03:15P	46.50	46.50	10/07/11	168894		2007605	REDDICK,	TRINIT		4212	PAREDES,	ROSA
09/27/11 09/28/11	12:15N 12:15N	03:15P	46.50	46.50	10/07/11	168894		2007605	REDDICK,	TRINIT		4212	PAREDES,	ROSA
09/28/11	12:15N 12:15N	03:15P 03:15P	46.50	46.50	10/07/11	168894		2007605	REDDICK,	IKINII		4212	PAREDES,	RUSA
09/29/11	09:00A	12:00N	46.50	46.50	10/07/11	160004		2007605	REDDICK,	TRINII		4212	PAREDES,	ROSA
10/01/11	09:00A	01:00N	62.00	62.00	10/07/11	160594		2007605	REDDICK,	TRINII		1212	DADEDES,	ROSA
10/02/11	09:00A	01:00P	62.00 62.00	62.00	10/14/11	169582		2007605	REDDICK,	TRINII		4212	DADEDES,	POSA POSA
10/03/11	12:15N	01:00P	46.50	46 50	10/14/11	169582		2007605	REDDICK,	TRINII		4212	DADEDES,	POSA POSA
10/03/11	12:15N 12:15N	03:15P	46.50	46.50	10/14/11	169582		2007605	REDDICK,	TRINII		4212	DADEDES,	POSA POSA
10/05/11	12:15N	03:15P	46.50	46 50	10/14/11	169582		2007605	PEDDICK,	TRINII		4212	DADEDES,	POSA
10/06/11	12:15N	03:15P	46.50	46 50	10/14/11	169582		2007605	REDDICK,	TRINIT		4212	PAREDES,	ROSA
10/07/11	12:15N	03:15P	46.50	46.50	11/11/11	172886		2007605	REDDICK,	TRINIT		4212	PAREDES.	ROSA
10/08/11	01:15P	05:15P	62.00	62.00	10/21/11	170334		2007605	REDDICK,	TRINIT		4212	PAREDES.	ROSA
10/09/11	01:15P	05:15P	62.00	62.00	10/21/11	170334		2007605	REDDICK,	TRINIT		4212	PAREDES.	ROSA
10/10/11	12:15N	03:15P	46.50	46.50	10/21/11	170334		2007605	REDDICK,	TRINIT		4212	PAREDES.	ROSA
10/11/11	12:15N	03:15P	46.50	46.50	10/21/11	170334		2007605	REDDICK.	TRINIT		4212	PAREDES.	ROSA
10/12/11	12:15N	03:15P	46.50	46.50	11/04/11	171759		2007605	REDDICK.	TRINIT		4212	PAREDES.	ROSA
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CUST	IN() •	UUUUUAA	CHILDREN'S	AID	SUCTETY

CUST NO:	000088 CH	ILDREN'S .	AID SOCIETY											
SVCDATE	START-TI	IME-END	OPEN AMT	INV AMT	INV DATE		PATIENT		PATIENT	NAME	EMP	NO.	EMPLOYEE	NAME
10/13/11	12:15N	03:15P	46.50	46.50	10/21/11	170334		2007605	REDDICK,	TRINIT		4212	PAREDES,	ROSA
10/14/11	12:15N	03:15P	46.50		10/21/11	170334		2007605	REDDICK,	TRINIT		4212	PAREDES,	ROSA
10/15/11	01:15P	05:15P	62.00	62.00	10/28/11	171044		2007605	REDDICK,	TRINIT		4212	PAREDES,	ROSA
10/16/11	01:15P	05:15P	62.00	62.00	10/28/11	171044		2007605	REDDICK,	TRINIT		4212	PAREDES,	ROSA
10/17/11	12:15N	03:15P	46.50	46.50	10/28/11	171044		2007605	REDDICK,	TRINIT		4212	PAREDES,	ROSA
10/18/11	09:00A	12:00N	46.50	46.50	10/28/11	171044		2007605	REDDICK,	TRINIT		4212	PAREDES,	ROSA
10/19/11	09:00A	12:00N	46.50	46.50	10/28/11	171044		2007605	REDDICK,	TRINIT		4212	PAREDES,	ROSA
10/20/11	09:00A	12:00N	46.50	46.50	10/28/11	171044		2007605	REDDICK,	TRINIT		4212	PAREDES,	ROSA
10/21/11	01:00P	04:00P	46.50	46.50	11/18/11	173688		2007605	REDDICK,	TRINIT		4212	PAREDES,	ROSA
10/22/11	01:15P	05:15P	62.00		11/04/11	171760		2007605	REDDICK,				PAREDES,	
10/23/11	01:15P	05:15P	62.00	62.00	11/04/11	171760		2007605	REDDICK,	TRINIT		4212	PAREDES,	ROSA
10/24/11	12:15N	03:15P	46.50	46.50	11/04/11	171760		2007605	REDDICK,	TRINIT		4212	PAREDES,	ROSA
10/25/11	12:15N	03:15P	46.50		11/04/11	171760		2007605	REDDICK,				PAREDES,	
10/26/11	12:15N	03:15P	46.50		11/04/11	171760		2007605	REDDICK,	TRINIT		4212	PAREDES,	ROSA
10/27/11	12:15N	03:15P	46.50	46.50	11/04/11	171760		2007605	REDDICK,	TRINIT		4212	PAREDES,	ROSA
10/28/11	12:15N	03:15P	46.50		11/04/11	171760		2007605	REDDICK,				PAREDES,	
10/29/11	01:15P	05:15P	62.00		11/11/11	172887		2007605	REDDICK,				PAREDES,	
10/30/11	01:15P	05:15P	62.00		11/18/11	173689		2007605	REDDICK,				PAREDES,	
10/31/11	12:15N	03:15P	46.50	46.50	11/11/11	172887		2007605	REDDICK,	TRINIT		4212	PAREDES,	ROSA
11/01/11	12:15N	03:15P	46.50		11/11/11	172888		2007605	REDDICK,				PAREDES,	
11/03/11	12:15N	03:00P	42.63		11/11/11	172888		2007605	REDDICK,				PAREDES,	
11/04/11	12:15N	03:15P	46.50		11/11/11	172888		2007605	REDDICK,				PAREDES,	
11/05/11	01:15P	05:15P	62.00		11/18/11	173690		2007605	REDDICK,				PAREDES,	
11/06/11	01:15P	05:15P	62.00		11/18/11	173690		2007605	REDDICK,				PAREDES,	
11/07/11	12:15N	03:15P	46.50		11/18/11	173690		2007605	REDDICK,				PAREDES,	
11/08/11	12:15N	03:15P	46.50		11/18/11	173690		2007605	REDDICK,				PAREDES,	
11/09/11	12:15N	03:15P	46.50		11/18/11	173690		2007605	REDDICK,				PAREDES,	
11/10/11	12:15N	03:15P	46.50		11/18/11	173690		2007605	REDDICK,				PAREDES,	
11/11/11	12:15N	03:15P	46.50		11/18/11	173690		2007605	REDDICK,				PAREDES,	
11/12/11	01:15P	05:15P	62.00		11/25/11	174395		2007605	REDDICK,				PAREDES,	
11/13/11	01:15P	05:15P	62.00		11/25/11	174395		2007605	REDDICK,				PAREDES,	
11/14/11	12:15N	03:15P	46.50		11/25/11	174395		2007605	REDDICK,				PAREDES,	
11/15/11	12:15N	03:15P	46.50		11/25/11	174395		2007605	REDDICK,				PAREDES,	
11/16/11	12:15N	03:15P	46.50		11/25/11	174395		2007605	REDDICK,				PAREDES,	
11/17/11	12:15N	03:15P	46.50		11/25/11	174395		2007605	REDDICK,				PAREDES,	
11/18/11	12:15N	03:15P	46.50		11/25/11	174395		2007605	REDDICK,				PAREDES,	
11/19/11	01:15P	01:30P	3.88		12/02/11	175124		2007605	REDDICK,				PAREDES,	
11/20/11	01:15P	05:15P	62.00		12/02/11	175124		2007605	REDDICK,				PAREDES,	
11/21/11	12:15N	03:15P	46.50		12/02/11	175124		2007605	REDDICK,				PAREDES,	
11/22/11	12:15N	03:15P	46.50		12/02/11	175124		2007605	REDDICK,				PAREDES,	
11/23/11	12:15N	03:15P	46.50		12/02/11	175124		2007605	REDDICK,				PAREDES,	
11/24/11	12:15N	03:15P	46.50		12/02/11	1/5124		2007605	REDDICK,				PAREDES,	
11/25/11	12:15N	03:15P	46.50		12/02/11	176200		2007605	REDDICK,				PAREDES,	
11/26/11	01:15P	05:15P	62.00		12/09/11	176302		2007605	REDDICK,				PAREDES,	
11/27/11	01:15P	05:15P	62.00		12/09/11	176302		2007605	REDDICK,				PAREDES,	
11/29/11	12:15N	03:15P	46.50		12/09/11	176302		2007605	REDDICK,				PAREDES,	
11/30/11	12:15N	03:15P	46.50	46.50	12/09/11	1/6302		200/605	REDDICK,	TKINIT		4212	PAREDES,	KUSA
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CUST	IV() •	UUUUUAA	CHILDREN S	AID	SUCTETY

CUST NO:	000088 CHI	ILDREN'S .	AID SOCIETY											
SVCDATE	START-TI	IME-END	OPEN AMT	INV AMT	INV DATE		PATIENT		PATIENT	NAME	EMP	NO.	EMPLOYEE	NAME
12/01/11	12:15N	03:15P	46.50	46.50	12/09/11	176303		2007605	REDDICK,	TRINIT		4212	PAREDES,	ROSA
12/02/11	12:15N	03:15P	46.50	46.50	12/09/11	176303		2007605	REDDICK,	TRINIT			PAREDES,	
12/03/11	01:15P	05:15P	62.00	62.00	12/16/11	177082		2007605	REDDICK,			4212	PAREDES,	ROSA
12/04/11	01:15P	04:30P	50.38	50.38	12/16/11	177082		2007605	REDDICK,	TRINIT		4212	PAREDES,	ROSA
12/05/11	12:15N	03:15P	46.50	46.50	12/16/11	177082		2007605	REDDICK,	TRINIT		4212	PAREDES,	ROSA
12/06/11	12:15N	03:15P	46.50	46.50	12/16/11	177082		2007605	REDDICK,	TRINIT		4212	PAREDES,	ROSA
12/07/11	12:15N	03:15P	46.50	46.50	12/23/11	177834		2007605	REDDICK,	TRINIT		4212	PAREDES,	ROSA
12/08/11	12:15N	03:15P	46.50	46.50	12/16/11	177082		2007605	REDDICK,	TRINIT		4212	PAREDES,	ROSA
12/09/11	12:15N	03:15P	46.50		12/23/11	177834		2007605	REDDICK,				PAREDES,	
12/10/11	01:15P	05:15P	62.00	62.00	12/23/11	177835		2007605	REDDICK,	TRINIT		4212	PAREDES,	ROSA
12/11/11	01:15P	05:15P	62.00		12/23/11	177835		2007605	REDDICK,				PAREDES,	
12/12/11	12:15N	03:15P	46.50		12/23/11	177835		2007605	REDDICK,				PAREDES,	
12/13/11	12:15N	03:15P	46.50		12/23/11	177835		2007605	REDDICK,				PAREDES,	
12/14/11	12:15N	03:15P	46.50		12/23/11	177835		2007605	REDDICK,				PAREDES,	
12/15/11	12:15N	03:15P	46.50		12/23/11	177835		2007605	REDDICK,				PAREDES,	
12/16/11	12:15N	03:15P	46.50		01/13/12	180195		2007605	REDDICK,				PAREDES,	
12/17/11	01:15P	05:15P	62.00		12/30/11	178566		2007605	REDDICK,				PAREDES,	
12/18/11	01:15P	05:15P	62.00		12/30/11	178566		2007605	REDDICK,				PAREDES,	
12/19/11	12:15N	03:15P	46.50		12/30/11	178566		2007605	REDDICK,				PAREDES,	
12/20/11	12:15N	03:15P	46.50	46.50	01/06/12	179266		2007605	REDDICK,				PAREDES,	
12/21/11	12:15N	03:15P	46.50		12/30/11	178566		2007605	REDDICK,				PAREDES,	
12/22/11	12:15N	03:15P	46.50		12/30/11	178566		2007605	REDDICK,				PAREDES,	
12/23/11	12:15N	03:15P	46.50		12/30/11	178566		2007605	REDDICK,				PAREDES,	
12/24/11	01:15P	05:15P	62.00	62.00	01/06/12	179267		2007605	REDDICK,				PAREDES,	
12/25/11	01:15P	05:15P	62.00 46.50	62.00	01/06/12	179267		2007605	REDDICK,				PAREDES,	
12/26/11 12/27/11	12:15N 12:15N	03:15P 03:15P	46.50	46.50 46.50	01/06/12 01/06/12	179267		2007605	REDDICK, REDDICK,				PAREDES,	
12/28/11	12:15N 12:15N	03:15P	46.50	46.50	01/06/12	170267		2007605	REDDICK,				PAREDES,	
12/29/11	12:15N 12:15N	03:15P	46.50	46.50	01/06/12	170267		2007605	REDDICK,				PAREDES,	
12/30/11	12:15N 12:15N	03:15P	46.50	46.50	01/06/12	179267		2007605	REDDICK,				PAREDES,	
12/31/11	01:15P	05:15P	62.00	62.00	01/13/12	180196		2007605	REDDICK,				PAREDES,	
01/01/12	01:15P	05:15P	62.00	62.00	01/13/12	180197		2007605	REDDICK,				PAREDES,	
01/02/12	12:15N	03:15P	46.50	46.50	01/13/12	180197		2007605	REDDICK,				PAREDES,	
01/03/12	12:15N	03:15P	46.50		01/13/12	180197		2007605	REDDICK,				PAREDES,	
01/04/12	12:15N	03:15P	46.50	46.50	01/13/12	180197		2007605	REDDICK,				PAREDES,	
01/05/12	12:15N	03:15P	46.50	46.50	01/13/12	180197		2007605	REDDICK,				PAREDES,	
01/06/12	12:15N	03:15P	46.50	46.50	01/13/12	180197		2007605	REDDICK,				PAREDES,	
01/07/12	01:15P	05:15P	62.00	62.00	01/20/12	181179		2007605	REDDICK,				PAREDES,	
01/08/12	01:15P	05:15P	62.00	62.00	01/20/12	181179		2007605	REDDICK,				PAREDES,	
01/09/12	12:15N	03:15P	46.50	46.50	01/20/12	181179		2007605	REDDICK,				PAREDES,	
01/10/12	12:15N	03:15P	46.50	46.50	02/03/12	182644		2007605	REDDICK,				PAREDES,	
01/12/12	12:15N	03:15P	46.50	46.50	01/20/12	181179		2007605	REDDICK,	TRINIT		4212	PAREDES,	ROSA
01/13/12	12:15N	03:15P	46.50	46.50	01/20/12	181179		2007605	REDDICK,	TRINIT		4212	PAREDES,	ROSA
01/14/12	01:15P	05:15P	62.00	62.00	01/27/12	181919		2007605	REDDICK,	TRINIT		4212	PAREDES,	ROSA
01/15/12	01:15P	05:15P	62.00	62.00	01/27/12	181919		2007605	REDDICK,	TRINIT		4212	PAREDES,	ROSA
01/16/12	12:15N	03:15P	46.50	46.50	01/27/12	181919		2007605	REDDICK,				PAREDES,	
01/17/12	12:15N	03:15P	46.50	46.50	02/03/12	182645		2007605	REDDICK,	TRINIT		4212	PAREDES,	ROSA

CHST	NO:	000088	CHILDREN'S	ATD	SOCIETY

CUST NO:	000088 CH	ILDREN'S	AID SOCIETY											
SVCDATE	START-T	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT	NAME	EMP	NO.	EMPLOYEE	NAME
01/18/12	12:15N	03:15P	46.50	46.50	01/27/12	181919		2007605	REDDICK,	TRINIT		4212	PAREDES,	ROSA
01/19/12	12:15N	03:15P	46.50	46.50	01/27/12	181919		2007605	REDDICK,	TRINIT		4212	PAREDES,	ROSA
01/20/12	12:15N	03:15P	46.50	46.50	01/27/12	181919		2007605	REDDICK,	TRINIT		4212	PAREDES,	ROSA
01/22/12	01:15P	05:15P	62.00	62.00	02/03/12	182646		2007605	REDDICK,	TRINIT		4212	PAREDES,	ROSA
01/23/12	12:15N	03:15P	46.50	46.50	02/03/12	182646		2007605	REDDICK,	TRINIT		4212	PAREDES,	ROSA
01/24/12	12:15N	03:15P	46.50	46.50	02/17/12	184573		2007605	REDDICK,	TRINIT		4212	PAREDES,	ROSA
01/25/12	12:15N	03:15P	46.50	46.50	02/03/12	182646		2007605	REDDICK,	TRINIT		4212	PAREDES,	ROSA
01/26/12	12:15N	03:15P	46.50	46.50	02/03/12	182646		2007605	REDDICK,	TRINIT		4212	PAREDES,	ROSA
01/27/12	12:15N	03:15P	46.50	46.50	02/03/12	182646		2007605	REDDICK,	TRINIT		4212	PAREDES,	ROSA
01/28/12	01:15P	05:15P	62.00	62.00	02/10/12	183819		2007605	REDDICK,	TRINIT		4212	PAREDES,	ROSA
01/29/12	01:15P	05:15P	62.00	62.00	02/10/12	183819		2007605	REDDICK,	TRINIT		4212	PAREDES,	ROSA
01/30/12	12:15N	03:15P	46.50	46.50	02/10/12	183819		2007605	REDDICK,	TRINIT		4212	PAREDES,	ROSA
01/31/12	12:15N	03:15P	46.50	46.50	02/10/12	183819		2007605	REDDICK,	TRINIT		4212	PAREDES,	ROSA
02/01/12	12:15N	03:15P	46.50	46.50	02/10/12	183820		2007605	REDDICK,	TRINIT		4212	PAREDES,	ROSA
02/02/12	12:15N	03:15P	46.50	46.50	02/10/12	183820		2007605	REDDICK,	TRINIT		4212	PAREDES,	ROSA
02/03/12	12:15N	03:15P	46.50	46.50	02/10/12	183820		2007605	REDDICK,	TRINIT		4212	PAREDES,	ROSA
02/04/12	01:15P	05:15P	62.00	62.00	02/17/12	184574		2007605	REDDICK,	TRINIT		4212	PAREDES,	ROSA
02/05/12	01:15P	05:15P	62.00	62.00	02/17/12	184574		2007605	REDDICK,	TRINIT			PAREDES,	
02/06/12	12:15N	03:15P	46.50	46.50	02/17/12	184574		2007605	REDDICK,	TRINIT		4212	PAREDES,	ROSA
02/07/12	12:15N	03:15P	46.50	46.50	02/17/12	184574		2007605	REDDICK,	TRINIT		4212	PAREDES,	ROSA
02/08/12	12:15N	03:15P	46.50	46.50	02/17/12	184574		2007605	REDDICK,	TRINIT		4212	PAREDES,	ROSA
02/09/12	12:15N	03:15P	46.50	46.50	03/09/12	187169		2007605	REDDICK,	TRINIT		4212	PAREDES,	ROSA
02/10/12	12:15N	03:15P	46.50	46.50	02/17/12	184574		2007605	REDDICK,	TRINIT		4212	PAREDES,	ROSA
02/11/12	01:15P	05:15P	62.00	62.00	02/24/12	185293		2007605	REDDICK,	TRINIT		4212	PAREDES,	ROSA
02/12/12	01:15P	05:15P	62.00	62.00	02/24/12	185293		2007605	REDDICK,	TRINIT		4212	PAREDES,	ROSA
02/13/12	12:15N	03:15P	46.50	46.50	03/09/12	187170		2007605	REDDICK,	TRINIT		4212	PAREDES,	ROSA
02/14/12	12:15N	03:15P	46.50	46.50	02/24/12	185293		2007605	REDDICK,	TRINIT		4212	PAREDES,	ROSA
02/15/12	12:15N	03:15P	46.50	46.50	02/24/12	185293		2007605	REDDICK,	TRINIT			PAREDES,	
02/16/12	12:15N	03:15P	46.50	46.50	02/24/12	185293		2007605	REDDICK,	TRINIT			PAREDES,	
02/17/12	12:15N	03:15P	46.50	46.50	02/24/12	185293		2007605	REDDICK,	TRINIT			PAREDES,	
02/18/12	01:15P	05:15P	62.00	62.00	03/02/12	186024		2007605	REDDICK,	TRINIT			PAREDES,	
02/19/12	01:15P	05:15P	62.00	62.00	03/02/12	186024		2007605	REDDICK,	TRINIT			PAREDES,	
02/20/12	12:15N	03:15P	46.50	46.50	03/02/12	186024		2007605	REDDICK,	TRINIT			PAREDES,	
02/21/12	12:15N	03:15P	46.50	46.50	03/09/12	187171		2007605	REDDICK,	TRINIT			PAREDES,	
02/22/12	12:15N	03:15P	46.50	46.50	03/02/12	186024		2007605	REDDICK,	TRINIT			PAREDES,	
02/23/12	12:15N	03:15P	46.50	46.50	03/02/12	186024		2007605	REDDICK,	TRINIT			PAREDES,	
02/24/12	12:15N	03:15P	46.50	46.50	03/02/12	186024		2007605	REDDICK,	TRINIT			PAREDES,	
02/25/12	01:15P	05:15P	62.00	62.00	03/09/12	187172		2007605	REDDICK,	TRINIT			PAREDES,	
02/26/12	01:15P	05:15P	62.00	62.00	03/09/12	187172		2007605	REDDICK,	TRINIT			PAREDES,	
02/27/12	12:15N	03:15P	46.50	46.50	03/09/12	187172		2007605	REDDICK,	TRINIT			PAREDES,	
02/28/12	12:15N	03:15P	46.50	46.50	03/09/12	187172		2007605	REDDICK,	TRINIT			PAREDES,	
02/29/12	12:15N	03:15P	46.50	46.50	03/09/12	187172		2007605	REDDICK,	TRINIT			PAREDES,	
03/01/12	12:15N	03:15P	46.50	46.50	03/09/12	187173		2007605	REDDICK,	TRINIT			PAREDES,	
03/02/12	12:15N	03:15P	46.50	46.50	03/09/12	187173		2007605	REDDICK,	TRINIT			PAREDES,	
03/03/12	01:15P	05:15P	62.00	62.00	03/16/12	187935		2007605	KEDDICK,	TRINIT			PAREDES,	
03/04/12	01:15P	05:15P	62.00	62.00	03/16/12	107035		2007605	KEDDICK,	TKINIT			PAREDES,	
03/05/12	12:15N	03:15P	46.50	46.50	03/16/12	18/935		2007605	KEDDICK,	TKTNT.L.		4212	PAREDES,	KUSA
1														

CITCT	MO .	nnnnoo	CHILDREN'S	A T D	COCTETV

CUST NO:	000088 CHI	LDREN'S	INC AID SOCIETY				IRU 08/29/13							
SVCDATE	START-TI	ME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT	NAME	EMP NO	ο.	EMPLOYEE	NAME
03/07/12	12:15N	03:15P	46.50	46.50	03/16/12	187935		2007605	REDDICK,	TRINIT	42	212	PAREDES,	ROSA
03/08/12	12:15N	03:15P	46.50	46.50	03/16/12	187935		2007605	REDDICK,	TRINIT	42	212	PAREDES,	ROSA
03/09/12	12:15N	03:15P	46.50	46.50	03/16/12	187935		2007605	REDDICK,	TRINIT	42	212	PAREDES,	ROSA
03/10/12	01:15P	05:15P	62.00	62.00	03/23/12	188687		2007605	REDDICK,	TRINIT	42	212	PAREDES,	ROSA
03/11/12	01:15P	05:15P	62.00	62.00	03/23/12	188687		2007605	REDDICK,	TRINIT	42	212	PAREDES,	ROSA
03/12/12	12:15N	03:15P	46.50	46.50	03/23/12	188687		2007605	REDDICK,	TRINIT	42	212	PAREDES,	ROSA
03/13/12	12:15N	03:15P	46.50	46.50	03/23/12	188687		2007605	REDDICK,	TRINIT	42	212	PAREDES,	ROSA
03/14/12	12:15N	03:15P	46.50	46.50	03/23/12	188687		2007605	REDDICK,	TRINIT	42	212	PAREDES,	ROSA
03/15/12	12:15N	03:15P	46.50	46.50	03/23/12	188687		2007605	REDDICK,	TRINIT			PAREDES,	
03/16/12	12:15N	03:15P	46.50	46.50	03/23/12	188687		2007605	REDDICK,	TRINIT	42	212	PAREDES,	ROSA
03/17/12	01:15P	05:15P	62.00	62.00	03/30/12	189445		2007605	REDDICK,	TRINIT	42	212	PAREDES,	ROSA
03/18/12	01:15P	05:15P	62.00	62.00	03/30/12	189445		2007605	REDDICK,	TRINIT	42	212	PAREDES,	ROSA
03/19/12	12:15N	03:15P	46.50	46.50	03/30/12	189445		2007605	REDDICK,	TRINIT	42	212	PAREDES,	ROSA
03/20/12	12:15N	03:15P	46.50	46.50	04/06/12	190174		2007605	REDDICK,	TRINIT	42	212	PAREDES,	ROSA
03/21/12	12:15N	03:15P	46.50	46.50	03/30/12	189445		2007605	REDDICK,	TRINIT			PAREDES,	
03/22/12	12:15N	03:15P	46.50	46.50	04/06/12	190174		2007605	REDDICK,	TRINIT	42	212	PAREDES,	ROSA
03/23/12	12:15N	03:15P	46.50	46.50	03/30/12	189445		2007605	REDDICK,	TRINIT			PAREDES,	
03/24/12	01:15P	05:15P	62.00	62.00	04/06/12	190175		2007605	REDDICK,	TRINIT	42	212	PAREDES,	ROSA
03/25/12	01:15P	05:15P	62.00	62.00	04/06/12	190175		2007605	REDDICK,	TRINIT			PAREDES,	
03/26/12	12:15N	03:15P	46.50	46.50	04/06/12	190175		2007605	REDDICK,	TRINIT			PAREDES,	
01/01/11	09:00A	01:00P	59.00	59.00	01/14/11	142397		2005505	SALAS, H	IELENA			PAREDES,	
01/02/11	09:00A	01:00P	59.00	59.00	01/14/11	142397		2005505	SALAS, H	IELENA			ROSA, MAI	
01/03/11	09:00A	01:00P	59.00	59.00	01/14/11	142397		2005505	SALAS, H	IELENA			ROSA, MAI	
01/04/11	09:00A	01:00P	59.00	59.00	01/14/11	142397		2005505	SALAS, H	IELENA			ROSA, MAI	
01/05/11	03:30P	07:30P	59.00	59.00	01/14/11	142397		2005505	SALAS, H	IELENA			GARRIDO,	
01/06/11	03:30P	07:30P	59.00	59.00	01/14/11	142397		2005505	SALAS, H	IELENA			GARRIDO,	
01/07/11	03:30P	07:30P	59.00	59.00	01/14/11	142397		2005505	SALAS, H	IELENA			GARRIDO,	
01/08/11	09:00A	01:00P	59.00	59.00	01/21/11	143022		2005505	SALAS, H	IELENA			PAREDES,	
01/10/11	03:30P	07:30P	59.00	59.00	01/21/11	143022		2005505	SALAS, H	IELENA			GARRIDO,	
01/11/11	03:30P	07:30P	59.00	59.00	01/21/11	143022		2005505	SALAS, H	IELENA			GARRIDO,	
01/12/11	03:30P	07:30P	59.00	59.00	01/21/11	143022		2005505	SALAS, H	IELENA			GARRIDO,	
01/13/11	03:30P	07:30P	59.00	59.00	01/21/11	143022		2005505	SALAS, H	IELENA			GARRIDO,	
01/14/11	03:30P	07:30P	59.00	59.00	01/21/11	143022		2005505	SALAS, E	IELENA			GARRIDO,	
01/15/11	09:00A	01:00P	59.00	59.00	01/28/11	143667		2005505	SALAS, E	IELENA			PAREDES,	
01/16/11	09:00A	01:00P	59.00	59.00	01/28/11	143667		2005505	SALAS, E	IELENA			ROSA, MAI	
01/17/11	03:30P	07:30P	59.00	59.00	01/28/11	143667		2005505	SALAS, E	IELENA			GARRIDO,	
01/18/11	03:30P	07:30P	59.00	59.00	01/28/11	143667		2005505	SALAS, E	IELENA			GARRIDO,	
01/19/11	03:30P	07:30P	59.00	59.00	01/28/11	143667		2005505	SALAS, E	IELENA			GARRIDO,	
01/20/11	03:30P	07:00P	51.63	51.63	01/28/11	143667		2005505	SALAS, E	IELENA			GARRIDO,	
01/21/11	03:30P	07:30P	59.00 59.00	59.00	01/28/11	143667		2005505	SALAS, E	IELENA			GARRIDO,	
01/22/11	09:00A	01:00P	59.00	46.50 46.50 62.00 62.00 46.50 46.50 46.50 46.50 46.50 46.50 46.50 46.50 46.50 46.50 46.50 59.00 59.00 59.00 59.00 59.00 59.00 59.00 59.00 59.00 59.00 59.00 59.00 59.00 59.00 59.00 59.00 59.00 59.00 59.00 59.00 59.00 59.00	02/04/11	144281		2005505	DALAD, E	IELENA			PAREDES,	
01/23/11	09:00A	01:00P	59.00	59.00	02/04/11	144281		2005505	DALAD, E	IELENA			ROSA, MAI	
01/24/11 01/25/11	03:30P 03:30P	07:30P	59.00 59.00	59.00	02/04/11	144281		2005505	DALAD, E	IELENA			GARRIDO,	
01/25/11	03:30P	07:30P 07:30P	59.00	59.00	02/04/11	144281		2005505	DALAD, E	IELENA			GARRIDO, GARRIDO,	
01/26/11	03:30P	07:30P 07:30P	59.00	59.00	02/04/11	144281		2005505	DALAD, E	IELENA IET ENTA			GARRIDO,	
01/28/11	03:30P	07:30P	59.00	59.00	02/04/11	144281		2005505	CALAS, E	IET.ENA			GARRIDO,	
01/20/11	03.30P	07.30P	39.00	33.00	02/04/11	111201		2003303	DALIAD, E	THEINE	4	, , 2	GARKIDO,	1.1WI/T T 7
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CUST	IN() •	UUUUUAA	CHILDREN'S	AID	SUCTETY

CUST NO:	000088 CH	ILDREN'S	AID SOCIETY											
SVCDATE	START-TI	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIE	NT NAME	EMP	NO.	EMPLOYEE	NAME
01/29/11	09:00A	01:00P	59.00	59.00	02/11/11	145294		2005505	SALAS,	HELENA		4212	PAREDES,	ROSA
01/30/11	09:00A	01:00P	59.00	59.00	02/11/11	145294		2005505	SALAS,	HELENA		8100	ROSA, MA	RIA
01/31/11	03:30P	07:30P	59.00	59.00	02/11/11	145294		2005505	SALAS,	HELENA		4772	GARRIDO,	MARITZ
02/01/11	03:30P	07:30P	59.00	59.00	02/11/11	145295		2005505	SALAS,	HELENA			GARRIDO,	
02/02/11	03:30P	07:30P	59.00	59.00	02/11/11	145295		2005505	SALAS,	HELENA			GARRIDO,	
02/03/11	03:30P	06:30P	44.25	44.25	02/11/11	145295		2005505	SALAS,	HELENA		4772	GARRIDO,	MARITZ
02/04/11	03:30P	07:30P	59.00	59.00	02/11/11	145295		2005505	SALAS,	HELENA		4772	GARRIDO,	MARITZ
02/05/11	09:00A	01:00P	59.00	59.00	02/18/11	145927		2005505	SALAS,	HELENA		4212	PAREDES,	ROSA
02/06/11	09:00A	01:00P	59.00	59.00	02/18/11	145927		2005505	SALAS,	HELENA		8100	ROSA, MA	RIA
02/07/11	03:30P	07:30P	59.00	59.00	02/18/11	145927		2005505	SALAS,	HELENA		4772	GARRIDO,	MARITZ
02/08/11	03:30P	06:30P	44.25	44.25	02/18/11	145927		2005505	SALAS,	HELENA		4772	GARRIDO,	MARITZ
02/09/11	11:00A	12:30N	22.13	22.13	02/18/11	145927		2005505	SALAS,	HELENA		4772	GARRIDO,	MARITZ
02/10/11	03:30P	07:30P	59.00	59.00	02/18/11	145927		2005505	SALAS,	HELENA		4772	GARRIDO,	MARITZ
02/11/11	03:30P	07:30P	59.00	59.00	02/18/11	145927		2005505	SALAS,	HELENA		4772	GARRIDO,	MARITZ
02/12/11	09:00A	01:00P	59.00	59.00	02/25/11	146512		2005505	SALAS,	HELENA		4212	PAREDES,	ROSA
02/13/11	09:00A	01:00P	59.00	59.00	02/25/11	146512		2005505	SALAS,	HELENA			ROSA, MA	
02/14/11	03:30P	05:30P	29.50	29.50	02/25/11	146512		2005505	SALAS,	HELENA		4772	GARRIDO,	MARITZ
02/15/11	03:30P	07:30P	59.00	59.00	02/25/11	146512		2005505	SALAS,	HELENA			CAMPANA	
02/16/11	03:30P	07:30P	59.00	59.00	02/25/11	146512		2005505	SALAS,	HELENA			GARRIDO,	
02/17/11	03:30P	07:30P	59.00	59.00	02/25/11	146512		2005505	SALAS,	HELENA		4772	GARRIDO,	MARITZ
02/18/11	03:30P	06:45P	47.94	47.94	02/25/11	146512		2005505	SALAS,	HELENA			GARRIDO,	
02/19/11	09:00A	01:00P	59.00	59.00	03/04/11	147172		2005505	SALAS,	HELENA			PAREDES,	
02/20/11	09:00A	01:00P	59.00	59.00	03/04/11	147172		2005505	SALAS,	HELENA			ROSA, MA	
02/21/11	03:30P	07:15P	55.31	55.31	03/04/11	147172		2005505	SALAS,	HELENA			GARRIDO,	
02/22/11	03:30P	07:30P	59.00	59.00	03/04/11	147172		2005505	SALAS,	HELENA			GARRIDO,	
02/23/11	03:30P	07:30P	59.00	59.00	03/04/11	147172		2005505	SALAS,	HELENA			GARRIDO,	
02/24/11	03:30P	07:30P	59.00	59.00	03/04/11	147172		2005505	SALAS,	HELENA			GARRIDO,	
02/25/11	03:30P	07:15P	55.31	55.31	03/04/11	147172		2005505	SALAS,	HELENA			GARRIDO,	
02/26/11	09:00A	01:00P	59.00	59.00	03/11/11	148190		2005505	SALAS,	HELENA			PAREDES,	
02/27/11	09:00A	01:00P	59.00	59.00	03/11/11	148190		2005505	SALAS,	HELENA			ROSA, MA	
02/28/11	03:30P	07:30P	59.00	59.00	03/11/11	148190		2005505	SALAS,	HELENA			GARRIDO,	
03/01/11	03:30P	07:30P	59.00	59.00	03/11/11	148191		2005505	SALAS,	HELENA			GARRIDO,	
03/02/11	03:30P	07:30P	59.00	59.00	03/11/11	148191		2005505	SALAS,	HELENA			GARRIDO,	
03/03/11	03:30P	07:15P	55.31	55.31	03/11/11	148191		2005505	SALAS,	HELENA			GARRIDO,	
03/04/11	03:30P	07:30P	59.00	59.00	03/11/11	148191		2005505	SALAS,	HELENA			CAMPANA	
03/05/11	09:00A	01:00P	59.00	59.00	03/18/11	148833		2005505	SALAS,	HELENA			PAREDES,	
03/06/11	09:00A	01:00P	59.00	59.00	03/18/11	148833		2005505	SALAS,	HELENA			ROSA, MA	
03/07/11	03:30P	07:30P	59.00	59.00	03/18/11	148833		2005505	SALAS,	HELENA			GARRIDO,	
03/08/11	03:30P	07:30P	59.00	59.00	03/18/11	148833		2005505	SALAS,	HELENA			GARRIDO,	
03/09/11	03:30P	06:30P	44.25	44.25	03/18/11	148833		2005505	SALAS,	HELENA			GARRIDO,	
03/10/11	03:30P	07:30P	59.00 40.56	59.00 59.00 59.00 59.00 59.00 59.00 59.00 59.00 59.00 59.00 59.00 59.00 59.00 59.00 59.00 59.00 59.00 59.00 59.00 59.00 59.00 59.00 59.00 59.00 59.00 59.00 59.00 59.00 59.00 59.00 59.00 59.00 59.00 59.00 59.00 59.00 59.00 59.00 59.00 59.00 59.00 59.00 59.00 59.00 59.00 59.00 59.00 59.00 59.00 59.00 59.00 59.00 59.00 59.00 59.00 59.00 59.00 59.00 59.00	03/18/11	140033		2005505	SALAS,	HELENA			GARRIDO,	
03/11/11	03:30P	06:15P	40.56 59.00	40.56	03/18/11	148833		2005505	SALAS,	HELENA			GARRIDO,	
03/12/11 03/13/11	09:00A	01:00P	59.00	59.00	03/25/11	149441		2005505	SALAS,	HELENA			PAREDES,	
03/13/11	09:00A	01:00P	59.00	59.00	03/25/11	149441		2005505	SALAS,	HELENA			ROSA, MA	
03/14/11	03:30P 03:30P	07:30P 07:15P	59.00 55.31	59.00	03/25/11	149441		2005505	SALAS,	TELENA TELENA		4777	GARRIDO, GARRIDO,	MADITTO
03/15/11	03:30P	07:15P	51.63	55.31	03/23/11	140441		2005505	CALAC,	TELENA			GARRIDO,	
03/10/11	03.30P	07.00P	31.03	31.03	03/23/11	142441		∠005505	онцно,	пепеич		7//2	GARKIDO,	MAKTIZ

OPEN LIST BY DAY OF SERVICE REPORT DATE: 08/29/13 SEQ:DAY OF SERVICE PAGE 275

REG: NY LOC: 001 SERVICE DATES FROM 01/01/11 THRU 12/31/12 Sunnyside Citywide

CIICT	MO:	በበበበደደ	CHILDREN'S	ATD	CUCIELA

			INC	LUDES CASH	DOCUMENT	DATES T	HRU 08/29/13							
CUST NO:	000088 CHI	LDREN'S	AID SOCIETY	20220 011011	2000112111	511120 11								
												***		
SVCDATE	START-TI	ME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIEN	II. NAME	EMP	NO.	EMPLOYEE	NAME
03/17/11	03:30P	07:30P	59.00	59.00	03/25/11	149441	PATIENT	2005505	SALAS,	HELENA		4772	GARRIDO,	MARITZ
03/18/11	03:30P	07:30P	59.00	59.00	03/25/11	149441		2005505	SALAS.	HELENA		4772	GARRIDO,	MARITZ
03/19/11	09:00A	01:00P	59.00	59.00	04/01/11	150055		2005505	SALAS,	HELENA			PAREDES,	
03/20/11	09:00A	01:00P	59.00	59.00	04/01/11	150055		2005505	SALAS,	HELENA			ROSA, MAI	
03/21/11	04:00P	08:00P	59.00	59.00	04/01/11	150055		2005505	SALAS,	HELENA		4772	GARRIDO,	MARITZ
03/22/11	04:00P	08:00P	59.00	59.00	04/01/11	150055		2005505	SALAS,	HELENA			GARRIDO,	
03/23/11	04:00P	08:00P	59.00	59.00	04/01/11	150055		2005505	SALAS,	HELENA		4772	GARRIDO,	MARITZ
03/24/11	04:00P	08:00P	59.00	59.00	04/01/11	150055		2005505	SALAS,	HELENA		4772	GARRIDO,	MARITZ
03/25/11	04:00P	07:15P	47.94	47.94	04/01/11	150055		2005505	SALAS,	HELENA			GARRIDO,	
03/26/11	09:00A	01:00P	59.00	59.00	04/08/11	151071		2005505	SALAS,	HELENA		4212	PAREDES,	ROSA
03/27/11	09:00A	01:00P	59.00	59.00	04/08/11	151071		2005505	SALAS,	HELENA			ROSA, MAI	
03/28/11	04:00P	07:15P	47.94	47.94	04/08/11	151071		2005505	SALAS,	HELENA			GARRIDO,	
03/29/11	04:00P	08:00P	59.00	59.00	04/08/11	151071		2005505	SALAS,	HELENA			GARRIDO,	
03/30/11	04:00P	07:15P	47.94	47.94	04/08/11	151071		2005505	SALAS,	HELENA			GARRIDO,	
03/31/11	04:00P	07:45P	55.31	55.31	04/08/11	151071		2005505	SALAS,	HELENA			GARRIDO,	
04/01/11	04:00P	07:00P	44.25	44.25	04/08/11	151072		2005505	SALAS,	HELENA			GARRIDO,	
04/02/11	09:00A	01:00P	59.00	59.00	04/15/11	151700		2005505	SALAS,	HELENA			PAREDES,	
04/03/11	09:00A	01:00P	59.00	59.00	04/15/11	151700		2005505	SALAS,	HELENA			ROSA, MAI	
04/04/11	04:00P	07:00P	44.25	44.25	04/15/11	151700		2005505	SALAS,	HELENA			GARRIDO,	
04/05/11	04:00P	08:00P	59.00	59.00	04/15/11	151700		2005505	SALAS,	HELENA			GARRIDO,	
04/06/11	04:00P	08:00P	59.00	59.00	04/15/11	151700		2005505	SALAS,	HELENA			GARRIDO,	
04/07/11	04:00P	08:00P	59.00	59.00	04/15/11	151700		2005505	SALAS,	HELENA			GARRIDO,	
04/09/11	09:00A	01:00P	59.00	59.00	04/22/11	152337		2005505	SALAS,	HELENA			PAREDES,	
04/10/11	09:00A	01:00P	59.00	59.00	04/22/11	152337		2005505	SALAS,	HELENA			ROSA, MAI	
04/11/11	04:00P	08:00P	59.00	59.00	04/22/11	152337		2005505	SALAS,	HELENA			GARRIDO,	
04/12/11	04:00P	07:15P	47.94	47.94	04/22/11	152337		2005505	SALAS,	HELENA			GARRIDO,	
04/13/11	04:00P	06:30P	36.88 59.00	36.88	04/22/11	152337		2005505	SALAS,	HELENA			GARRIDO,	
04/14/11 04/15/11	04:00P	08:00P	59.00	59.00	04/22/11	152337		2005505	SALAS,	HELENA			REMACHE,	
	04:00P	08:00P	59.00	59.00	04/22/11	152337		2005505	SALAS,	HELENA			GARRIDO,	
04/16/11 04/17/11	09:00A 09:00A	01:00P 01:00P	59.00	59.00	04/29/11	152942		2005505	SALAS,	HELENA			PAREDES, ROSA, MAI	
04/17/11	04:00P	01:00P	59.00	59.00	04/29/11	152942		2005505	SALAS,	HELENA			VALLEJOS	
04/19/11	04:00P	08:00P	59.00	59.00	04/29/11	152942		2005505	CALAS,	HELENA HELENA			VALLEJOS	
04/20/11	04:00P	08:00P	59.00	59.00	04/29/11	152942		2005505	SALAS,	HELENA			VALLEJOS	
04/21/11	04:00P	08:00P	59.00	59.00	04/29/11	152942		2005505	SALAS,	HELENA			VALLEJOS	
04/23/11	09:00F	01:00P	59.00	59.00	05/06/11	153561		2005505	SALAS,	HELENA			PAREDES,	
04/24/11	09:00A	01:00P	59.00	59.00	05/06/11	153561		2005505	SALAS	HELENA			ROSA, MAI	
04/25/11	04:00P	08:00P	59.00	59.00	05/06/11	153561		2005505	SALAS.	HELENA			VALLEJOS	
04/26/11	04:00P	08:00P	59.00	59.00	05/06/11	153561		2005505	SALAS	HELENA			VALLEJOS	
04/27/11	04:00P	08:00P	59.00	59.00	05/06/11	153561		2005505	SALAS.	HELENA			VALLEJOS	
04/28/11	04:00P	07:45P	55.31	55.31	05/06/11	153561		2005505	SALAS.	HELENA			VALLEJOS	
04/29/11	04:00P	08:00P	59.00	59.00	05/06/11	153561		2005505	SALAS.	HELENA			VALLEJOS	
04/30/11	09:00A	01:00P	59.00	59.00	05/13/11	154380		2005505	SALAS.	HELENA			VASANI,	
05/01/11	09:00A	01:00P	59.00	59.00	05/13/11	154381		2005505	SALAS.	HELENA			ROSA, MAI	
05/02/11	04:00P	07:45P	55.31	55.31	05/13/11	154381		2005505	SALAS.	HELENA		4280	VALLEJOS	, MERYV
05/03/11	04:00P	08:00P	59.00	59.00	05/13/11	154381		2005505	SALAS,	HELENA		4280	VALLEJOS	, MERYV
05/04/11	04:00P	08:00P	59.00	59.00	05/13/11	154381		2005505	SALAS,	HELENA		4280	VALLEJOS	, MERYV
1									-					

CHST	NO:	000088	CHILDREN'S	ATD	SOCIETY

CUST NO:	000088 CHI	LLDREN'S	AID SOCIETY				10 00/29/13				
SVCDATE	START-T1	ME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT NAME	EMP NO.	EMPLOYEE NAME  VALLEJOS, MERYV RIOS, ASHLEY ROSA, MARIA VALLEJOS, MERYV TODD, MARY C. ROSA, MARIA VENTURA, NANCY VENTURA
05/05/11	04:00P	08:00P	59.00	59.00	05/13/11	154381		2005505	SALAS, HELENA	4280	VALLEJOS, MERYV
05/06/11	04:00P	07:00P	44.25 59.00	44.25	05/13/11	154381		2005505	SALAS, HELENA	4280	VALLEJOS, MERYV
05/07/11	09:00A	01:00P	59.00	59.00	05/20/11	155009		2005505	SALAS, HELENA	1365	RIOS, ASHLEY
05/08/11	09:00A	01:00P	59.00	59.00	05/20/11	155009		2005505	SALAS, HELENA	8100	ROSA, MARIA
05/09/11	04:00P	08:00P	59.00	59.00	05/20/11	155009		2005505	SALAS, HELENA	4280	VALLEJOS, MERYV
05/10/11	04:00P	08:00P	59.00	59.00	05/20/11	155009		2005505	SALAS, HELENA	4280	VALLEJOS, MERYV
05/11/11	04:00P	08:00P	59.00	59.00	05/20/11	155009		2005505	SALAS, HELENA	4280	VALLEJOS, MERYV
05/12/11	04:00P	08:00P	59.00	59.00	05/20/11	155009		2005505	SALAS, HELENA	4280	VALLEJOS, MERYV
05/13/11	04:00P	09:00P	73.75	73.75	05/20/11	155009		2005505	SALAS, HELENA	4280	VALLEJOS, MERYV
05/14/11	09:00A	01:00P	59.00	59.00	05/27/11	155619		2005505	SALAS, HELENA	8390	TODD, MARY C.
05/15/11	09:00A	01:00P	59.00	59.00	05/27/11	155619		2005505	SALAS, HELENA	8100	ROSA, MARIA
05/16/11	04:00P	08:00P	59.00	59.00	05/27/11	155619		2005505	SALAS, HELENA	2331	VENTURA, NANCY
05/17/11	04:00P	08:00P	59.00	59.00	05/27/11	155619		2005505	SALAS, HELENA	2331	VENTURA, NANCY
05/18/11	04:00P	08:00P	59.00	59.00	05/27/11	155619		2005505	SALAS, HELENA	2331	VENTURA, NANCY
05/19/11	04:00P	08:00P	59.00	59.00	05/27/11	155619		2005505	SALAS, HELENA	2331	VENTURA, NANCY
05/20/11	04:00P	08:00P	59.00	59.00	05/27/11	155619		2005505	SALAS, HELENA	2331	VENTURA, NANCY
05/21/11	09:00A	01:00P	59.00	59.00	06/03/11	156204		2005505	SALAS, HELENA	3635	BRYAN, MOLLY
05/22/11	09:00A	01:00P	59.00	59.00	06/03/11	156204		2005505	SALAS, HELENA	8100	ROSA, MARIA
05/23/11	04:00P	08:00P	59.00	59.00	06/03/11	156204		2005505	SALAS, HELENA	3635	BRYAN, MOLLY
05/24/11	04:00P	08:00P	59.00	59.00	06/03/11	156204		2005505	SALAS, HELENA	2331	VENTURA, NANCY
05/25/11	04:00P	08:00P	59.00	59.00	06/03/11	156204		2005505	SALAS, HELENA	2331	VENTURA, NANCY
05/26/11	04:00P	08:00P	59.00	59.00	06/03/11	156204		2005505	SALAS, HELENA	2331	VENTURA, NANCY
05/27/11	04:00P	08:00P	59.00	59.00	06/03/11	156204		2005505	SALAS, HELENA	2331	VENTURA, NANCY
05/28/11	09:00A	01:00P	59.00	59.00	06/10/11	157267		2005505	SALAS, HELENA	3781	KOCHARIAN, ARMI
05/29/11	09:00A	01:00P	59.00	59.00	06/10/11	157267		2005505	SALAS, HELENA	8100	ROSA, MARIA
05/30/11	04:00P	08:00P	59.00	59.00	06/10/11	157267		2005505	SALAS, HELENA	2331	VENTURA, NANCY
05/31/11	04:00P	08:00P	59.00	59.00	06/10/11	157267		2005505	SALAS, HELENA	2331	VENTURA, NANCY
06/01/11	04:00P	08:00P	59.00	59.00	06/10/11	157268		2005505	SALAS, HELENA	2331	VENTURA, NANCY
06/02/11	04:00P	08:00P	59.00	59.00	06/10/11	157268		2005505	SALAS, HELENA	2331	VENTURA, NANCY
06/03/11 06/04/11	04:00P 09:00A	08:00P 01:00P	59.00 59.00	59.00	06/10/11	15/268		2005505	SALAS, HELENA	2331	VENTURA, NANCY RODRIGUEZ, FRAN
06/05/11			59.00	59.00	06/17/11	157895		2005505	SALAS, HELENA	2804	RODRIGUEZ, FRAN
06/05/11	09:00A 04:00P	01:00P 08:00P	59.00	59.00	06/17/11	157095		2005505	CALAS, DELENA	0100	VENTURA, NANCY
06/07/11	04:00P	08:00P	59.00	59.00	06/17/11	157095		2005505	CALAS, DELENA	2331	VENTURA, NANCY
06/08/11	04:00P	08:00P	59.00	59.00	06/17/11	157095		2005505	CALAS, DELENA	2331	VENTURA, NANCY
06/09/11	04:00P	08:00P	59.00	59.00	06/17/11	157895		2005505	CALAS, HELENA	2331	VENTURA, NANCY
06/10/11	04:00P	08:00P	59.00	59.00	06/17/11	157895		2005505	SALAS, HELENA	2331	VENTURA, NANCY
06/11/11	02:00P	06:00P	59.00	59.00	06/24/11	158483		2005505	SALAS, HELENA	6990	VENTORA, NANCT
06/12/11	09:00F	01:00P	59.00	59.00	06/24/11	158483		2005505	SALAS, HELENA	8100	) ROSA MARTA
06/13/11	04:00P	08:00P	59.00	59.00	06/24/11	158483		2005505	SALAS HELENA	2331	VENTURA, NANCY
06/14/11	04:00P	08:00P	59.00	59.00	06/24/11	158483		2005505	SALAS, HELENA	2244	GONZALEZ, MONIC
06/15/11	04:00P	08:00P	59.00	44.25 59.00 59.00 59.00 59.00 59.00 59.00 59.00 59.00 59.00 59.00 59.00 59.00 59.00 59.00 59.00 59.00 59.00 59.00 59.00 59.00 59.00 59.00 59.00 59.00 59.00 59.00 59.00 59.00 59.00 59.00 59.00 59.00 59.00 59.00 59.00 59.00 59.00 59.00 59.00 59.00 59.00 59.00 59.00 59.00 59.00 59.00 59.00 59.00 59.00 59.00 59.00 59.00 59.00 59.00 59.00 59.00 59.00 59.00 59.00 59.00 59.00 59.00 59.00 59.00 59.00 59.00 59.00 59.00 59.00 59.00 59.00 59.00	06/24/11	158483		2005505	SALAS, HELENA	2331	VENTURA, NANCY
06/16/11	04:00P	08:00P	59.00	59.00	06/24/11	158483		2005505	SALAS, HELENA	2331	VENTURA, NANCY
06/17/11	04:00P	08:00P	59.00	59.00	06/24/11	158483		2005505	SALAS, HELENA	2331	VENTURA, NANCY
06/18/11	01:00P	05:00P	59.00	59.00	07/01/11	159078		2005505	SALAS, HELENA	0862	BEGUM, FERDOUSI
06/19/11	09:00A	01:00P	59.00	59.00	07/01/11	159078		2005505	SALAS, HELENA	8100	ROSA, MARIA
06/20/11	04:00P	08:00P	59.00	59.00	07/01/11	159078		2005505	SALAS, HELENA	2244	GONZALEZ, MONIC
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CUST	IN() •	UUUUUAA	CHILDREN'S	AID	SUCTETY

CUST NO:	000088 CH	ILDREN'S	AID SOCIETY									
SVCDATE	START-T	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT NAME	EMP NO.	EMPLOYER	E NAME
06/21/11	04:00P	08:00P	59.00	59.00	07/08/11	160042		2005505	SALAS, HELENA	233	1 VENTURA	, NANCY
06/22/11	04:00P	08:00P	59.00	59.00	07/08/11	160042		2005505	SALAS, HELENA	233	1 VENTURA	, NANCY
06/23/11	04:00P	08:00P	59.00	59.00	07/08/11	160042		2005505	SALAS, HELENA	. 233	1 VENTURA,	, NANCY
06/24/11	04:00P	08:00P	59.00	59.00	07/08/11	160042		2005505	SALAS, HELENA	233	1 VENTURA	, NANCY
06/25/11	09:00A	01:00P	59.00	59.00	07/08/11	160043		2005505	SALAS, HELENA	119	4 JOSEPH,	PATRICI
06/26/11	09:00A	01:00P	59.00	59.00	07/08/11	160043		2005505	SALAS, HELENA	810	O ROSA, MA	ARIA
06/27/11	01:00P	05:00P	59.00	59.00	07/08/11	160043		2005505	SALAS, HELENA	810	O ROSA, MA	ARIA
06/29/11	01:00P	05:00P	59.00	59.00	07/08/11	160043		2005505	SALAS, HELENA	839	O JEREZ, V	VIRGINIA
06/30/11	01:00P	05:00P	59.00	59.00	07/08/11	160043		2005505	SALAS, HELENA	646	O LEE, RUE	BY F.
07/01/11	02:15P	06:15P	62.00	62.00	07/15/11	160671		2005505	SALAS, HELENA	593	6 ZHANG, S	SHENG LI
07/02/11	09:00A	01:00P	62.00	62.00	07/15/11	160672		2005505	SALAS, HELENA	897	6 BEDOYA,	
07/03/11	09:00A	01:00P	62.00	62.00	07/15/11	160672		2005505	SALAS, HELENA	810	O ROSA, MA	
07/04/11	01:00P	05:00P	62.00	62.00	07/15/11	160672		2005505	SALAS, HELENA	532	6 STALLING	
07/06/11	01:00P	05:00P	62.00	62.00	07/15/11	160672		2005505	SALAS, HELENA	551	1 RAMOS, 3	
07/07/11	01:00P	05:00P	62.00	62.00	07/15/11	160672		2005505	SALAS, HELENA	551	1 RAMOS, 3	
07/08/11	01:00P	05:00P	62.00	62.00	07/15/11	160672		2005505	SALAS, HELENA	551	1 RAMOS, 3	
07/09/11	09:00A	01:00P	62.00	62.00	07/22/11	161249		2005505	SALAS, HELENA	839	7 ROUVINET	
07/10/11	09:00A	01:00P	62.00	62.00	07/22/11	161249		2005505	SALAS, HELENA	810	O ROSA, MA	
07/12/11	04:00P	08:00P	62.00	62.00	07/22/11	161249		2005505	SALAS, HELENA	839	9 ABRHA, A	
07/13/11	04:00P	08:00P	62.00	62.00	07/22/11	161249		2005505	SALAS, HELENA	839	9 ABRHA, A	
07/14/11	04:00P	08:00P	62.00	62.00	07/22/11	161249		2005505	SALAS, HELENA	839	9 ABRHA, A	
07/15/11	04:00P	08:00P	62.00	62.00	07/22/11	161249		2005505	SALAS, HELENA	839	9 ABRHA, A	
07/16/11	09:00A	01:00P	62.00	62.00	07/29/11	161826		2005505	SALAS, HELENA	442	5 SUAREZ,	
07/17/11	09:00A	01:00P	62.00	62.00	07/29/11	161826		2005505	SALAS, HELENA	810	O ROSA, MA	
07/18/11	04:00P	08:00P	62.00	62.00	07/29/11	161826		2005505	SALAS, HELENA	442	5 SUAREZ,	
07/19/11	04:00P	07:45P	58.13	58.13	07/29/11	161826		2005505	SALAS, HELENA	442	5 SUAREZ,	
07/20/11	04:00P	08:00P	62.00	62.00	07/29/11	161826		2005505	SALAS, HELENA	442	5 SUAREZ,	
07/21/11	04:00P	07:45P	58.13	58.13	07/29/11	161826		2005505	SALAS, HELENA	442	5 SUAREZ,	
07/23/11	09:00A	12:00N	46.50	46.50	08/05/11	162400		2005505	SALAS, HELENA	442	5 SUAREZ,	
07/24/11	09:00A	01:00P	62.00	62.00	08/05/11	162400		2005505	SALAS, HELENA	810	O ROSA, MA	
07/25/11	04:00P	07:15P	50.38	50.38	08/05/11	162400		2005505	SALAS, HELENA	442	5 SUAREZ,	
07/26/11	04:00P	08:00P	62.00	62.00	08/05/11	162400		2005505	SALAS, HELENA	442	5 SUAREZ,	
07/27/11	04:00P	08:00P	62.00	62.00	08/05/11	162400		2005505	SALAS, HELENA	442	5 SUAREZ,	
07/28/11	04:00P	08:00P	62.00	62.00	08/05/11	162400		2005505	SALAS, HELENA	442	5 SUAREZ,	
07/29/11 07/30/11	04:00P 09:00A	07:45P 01:00P	58.13 62.00	58.13	08/05/11	162400		2005505	SALAS, HELENA	442	5 SUAREZ, 5 SUAREZ,	
07/31/11	09:00A	01:00P 01:00P	62.00	62.00	08/12/11	163186		2005505	SALAS, HELENA	. 442	o suarez, O ROSA, Ma	
08/01/11	04:00A		58.13	62.00	08/12/11	163186		2005505	SALAS, HELENA	810	o ROSA, MA 5 SUAREZ,	
08/01/11	04:00P	07:45P 07:45P	58.13	50.13	08/12/11	163187		2005505	SALAS, HELENA	. 442	5 SUAREZ, 5 SUAREZ,	
08/02/11	04:00P	07.45P 08:00P	62.00	58.13	08/12/11	163187		2005505	SALAS, HELENA	442	5 SUAREZ, 5 SUAREZ,	
08/03/11	04:00P	08:00P	62.00	62.00	00/12/11	162107		2005505	CALAS, DELENA	112	5 SUAREZ,	
08/05/11	04:00P	08:00P	62.00	62.00	08/12/11	163187		2005505	CALAC HELENA	119 810 839 646 593 897 810 532 551 551 839 810 442 442 442 442 442 442 442 442 442 44	5 SUAREZ,	
08/05/11	09:00A	00:00P 01:00P	62.00	62.00	00/12/11	16385/		2005505	CALAC HELENA	142	5 SUAREZ,	
08/07/11	09:00A	01:00P	62.00	62.00	00/19/11	163854		2005505	CALAC HELENA	910	O ROSA, MA	
08/08/11	04:00A	01:00P 07:45P	58.13	52.00 50 12	00/19/11	163854		2005505	CALAC HELENA	. 010	o ROSA, MA 5 SUAREZ,	
08/09/11	04:00P	07:43P 08:00P	62.00	62 00	08/19/11	163854		2005505	SALAS, HELENA	442	5 SUAREZ,	
08/10/11	04:00P	08:00P	62.00	62.00	08/19/11	163854		2005505	SALAS, HELENA	442	5 SUAREZ,	
00/10/11	01.001	30 - 00F	02.00	02.00	50/15/11	103031		2003303	C.LLIO, HUDENA	112	, Dormend,	21211

CHST	NO:	000088	CHILDREN'S	ATD	SOCIETY

CUST NO:	000088 CH	ILDREN'S	AID SOCIETY				HRU 08/29/13				
SVCDATE	START-T	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT NAME  SALAS, HELENA	EMP NO.	EMPLOYEE NAME
08/11/11	04:00P	06:00P	31.00	31.00	08/19/11	163854		2005505	SALAS, HELENA	9849	SANCHEZ, ZULAY
08/12/11	04:00P	08:00P	62.00	62.00	08/26/11	164563		2005505	SALAS, HELENA	4425	SUAREZ, LIBIA
08/13/11	09:00A	01:00P	62.00	62.00	08/26/11	164564		2005505	SALAS, HELENA	4425	SUAREZ, LIBIA
08/14/11	09:00A	01:00P	62.00	62.00	08/26/11	164564		2005505	SALAS, HELENA	8100	ROSA, MARIA
08/16/11	04:00P	08:00P	62.00	62.00	08/26/11	164564		2005505	SALAS, HELENA	4425	SUAREZ, LIBIA
08/18/11	04:00P	08:00P	62.00	62.00	08/26/11	164564		2005505	SALAS, HELENA	4425	SUAREZ, LIBIA
08/19/11	04:00P	08:00P	62.00	62.00	08/26/11	164564		2005505	SALAS, HELENA	4425	SUAREZ, LIBIA
08/20/11	09:00A	01:00P	62.00	62.00	09/02/11	165261		2005505	SALAS, HELENA	4425	SUAREZ, LIBIA
08/21/11	09:00A	01:00P	62.00	62.00	09/02/11	165261		2005505	SALAS, HELENA	8100	ROSA, MARIA
08/22/11	04:00P	07:45P	58.13	58.13	09/02/11	165261		2005505	SALAS, HELENA	4425	SUAREZ, LIBIA
08/23/11	04:00P	08:00P	62.00	62.00	09/02/11	165261		2005505	SALAS, HELENA	4425	SUAREZ, LIBIA
08/24/11	04:00P	08:00P	62.00	62.00	09/02/11	165261		2005505	SALAS, HELENA	4425	SUAREZ, LIBIA
08/25/11	04:00P	08:00P	62.00	62.00	09/02/11	165261		2005505	SALAS, HELENA	4425	SUAREZ, LIBIA
08/26/11	04:00P	07:30P	54.25	54.25	09/02/11	165261		2005505	SALAS, HELENA	4425	SUAREZ, LIBIA
08/29/11	04:00P	08:00P	62.00	62.00	09/09/11	166237		2005505	SALAS, HELENA	4425	SUAREZ, LIBIA
08/30/11	04:00P	08:00P	62.00	62.00	11/11/11	172889		2005505	SALAS, HELENA	4425	SUAREZ, LIBIA
08/31/11	04:00P	08:00P	62.00	62.00	09/09/11	166237		2005505	SALAS, HELENA	4425	SUAREZ, LIBIA
09/01/11	04:00P	08:00P	62.00 62.00	62.00	09/09/11	166238		2005505	SALAS, HELENA	6990	VILLAR, ESTHER
09/02/11 09/03/11	04:00P 09:00A	08:00P 01:00P	62.00	62.00	09/09/11	166238		2005505	SALAS, HELENA	0960	TAVAREZ, LUZ TAVAREZ, LUZ
09/03/11	09:00A	01:00P	62.00	62.00	09/16/11	166017		2005505	SALAS, HELENA	0100	ROSA, MARIA
09/05/11	04:00P	01:00P	62.00	62.00	09/16/11	166917		2005505	SALAS, HELENA	8100	TAVAREZ, LUZ
09/05/11	04:00P	08:00P	62.00	62.00	09/10/11	166917		2005505	CALAS, HELENA	0900	TAVAREZ, LUZ
09/07/11	04:00P	08:00P	62.00	62.00	09/10/11	166917		2005505	CALAS, HELENA	0900	TAVAREZ, LUZ
09/08/11	04:00P	08:00P	62.00	62.00	09/16/11	166917		2005505	SALAS, HELENA	0960	TAVAREZ, LUZ
09/09/11	04:00P	08:00P	62.00	62.00	09/16/11	166917		2005505	SALAS, HELENA	0960	TAVAREZ, LUZ
09/10/11	09:00A	01:00P	62.00	62.00	09/23/11	167501		2005505	SALAS, HELENA	0960	TAVAREZ, LUZ
09/11/11	09:00A	01:00P	62.00	62.00	09/23/11	167501		2005505	SALAS, HELENA	8100	ROSA, MARIA
09/12/11	04:00P	08:00P	62.00	62.00	09/23/11	167501		2005505	SALAS, HELENA	0960	TAVAREZ, LUZ
09/13/11	04:00P	08:00P	62.00	62.00	09/23/11	167501		2005505	SALAS, HELENA	0960	TAVAREZ, LUZ
09/14/11	04:00P	08:00P	62.00	62.00	09/23/11	167501		2005505	SALAS, HELENA	0960	TAVAREZ, LUZ
09/15/11	04:00P	08:00P	62.00	62.00	09/23/11	167501		2005505	SALAS, HELENA	0960	TAVAREZ, LUZ
09/16/11	04:00P	08:00P	62.00	62.00	09/23/11	167501		2005505	SALAS, HELENA	0960	TAVAREZ, LUZ
09/17/11	09:00A	01:00P	62.00	62.00	09/30/11	168215		2005505	SALAS, HELENA	0960	TAVAREZ, LUZ
09/18/11	09:00A	01:00P	62.00	62.00	09/30/11	168215		2005505	SALAS, HELENA	8100	ROSA, MARIA
09/19/11	04:00P	08:00P	62.00	62.00	09/30/11	168215		2005505	SALAS, HELENA	0960	TAVAREZ, LUZ
09/20/11	04:00P	08:00P	62.00	62.00	09/30/11	168215		2005505	SALAS, HELENA	0960	TAVAREZ, LUZ
09/21/11	04:00P	08:00P	62.00	62.00	09/30/11	168215		2005505	SALAS, HELENA	0960	TAVAREZ, LUZ
09/22/11	04:00P	08:00P	62.00	62.00	09/30/11	168215		2005505	SALAS, HELENA	0960	TAVAREZ, LUZ
09/23/11	04:00P	08:00P	62.00	62.00	09/30/11	168215		2005505	SALAS, HELENA	0960	TAVAREZ, LUZ
09/24/11	09:00A	01:00P	62.00 62.00	62.00	10/07/11	168895		2005505	SALAS, HELENA	0960	TAVAREZ, LUZ
09/25/11 09/26/11	09:00A 04:00P	01:00P 08:00P	62.00	62.00	10/07/11	160005		2005505	SALAS, HELENA	8100	ROSA, MARIA TAVAREZ, LUZ
09/26/11	04:00P	08:00P	62.00	62.00	10/07/11	160005		2005505	CALAS, HELENA	0960	TAVAREZ, LUZ
09/27/11	04:00P	08:00P	62.00	62.00	10/07/11	160005		2005505	CALAC UELEMA	0960	TAVAREZ, LUZ
09/28/11	04:00P	08:00P	62.00	62.00	10/07/11	168895		2005505	CALAC, DELENA	0960	TAVAREZ, LUZ
09/30/11	04:00P	08:00P	62.00	62.00	10/07/11	168895		2005505	SALAS, HELENA	0960	TAVAREZ, LUZ
05/30/11	04.00F	30.002	02.00	02.00	10/0//11	100073		2003303	OLIDAD, HELENA	0900	11174111111 100

CHIST	NO:	000088	CHILDREN'S	ATD	SOCIETY

CUST NO:	000088 CH	ILDREN'S	AID SOCIETY				HKU 00/29/13					
SVCDATE	START-T	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIEN'	T NAME	EMP NO.	EMPLOYEE NAME  TAVAREZ, LUZ ROSA, MARIA TAVAREZ, LUZ TAVAREZ, LUZ SUAREZ, LIBIA SUAREZ, LUZ TAVAREZ, LUZ
10/01/11	09:00A	01:00P	62.00	62.00	10/14/11	169583		2005505	SALAS,	HELENA	0960	TAVAREZ, LUZ
10/02/11	09:00A	01:00P	62.00	62.00	10/14/11	169583		2005505	SALAS,	HELENA	8100	ROSA, MARIA
10/03/11	04:00P	08:00P	62.00	62.00	10/14/11	169583		2005505	SALAS,	HELENA	0960	TAVAREZ, LUZ
10/04/11	04:00P	08:00P	62.00	62.00	10/14/11	169583		2005505	SALAS,	HELENA	0960	TAVAREZ, LUZ
10/05/11	04:00P	08:00P	62.00	62.00	10/14/11	169583		2005505	SALAS,	HELENA	4425	SUAREZ, LIBIA
10/06/11	04:00P	07:30P	54.25	54.25	10/14/11	169583		2005505	SALAS,	HELENA	4425	SUAREZ, LIBIA
10/07/11	04:00P	08:00P	62.00	62.00	10/14/11	169583		2005505	SALAS,	HELENA	0960	TAVAREZ, LUZ
10/08/11	09:00A	01:00P	62.00	62.00	10/21/11	170335		2005505	SALAS,	HELENA	0960	TAVAREZ, LUZ
10/09/11	09:00A	01:00P	62.00	62.00	10/21/11	170335		2005505	SALAS,	HELENA	8100	ROSA, MARIA
10/10/11	04:00P	07:45P	58.13	58.13	10/21/11	170335		2005505	SALAS,	HELENA	0960	TAVAREZ, LUZ
10/11/11	04:00P	08:00P	62.00	62.00	10/21/11	170335		2005505	SALAS,	HELENA	0960	TAVAREZ, LUZ
10/13/11	04:00P	08:00P	62.00	62.00	10/21/11	170335		2005505	SALAS,	HELENA	0960	TAVAREZ, LUZ
10/14/11	04:00P	08:00P	62.00	62.00	10/21/11	170335		2005505	SALAS,	HELENA	0960	TAVAREZ, LUZ
10/15/11	09:00A	12:45N	58.13	58.13	10/28/11	171045		2005505	SALAS,	HELENA	0960	TAVAREZ, LUZ
10/16/11	09:00A	01:00P	62.00	62.00	10/28/11	171045		2005505	SALAS,	HELENA	8100	ROSA, MARIA
10/17/11	04:00P	08:00P	62.00	62.00	10/28/11	171045		2005505	SALAS,	HELENA	0960	TAVAREZ, LUZ
10/18/11	04:00P	08:00P	62.00	62.00	10/28/11	171045		2005505	SALAS,	HELENA	0960	TAVAREZ, LUZ
10/19/11	04:00P	08:00P	62.00	62.00	10/28/11	171045		2005505	SALAS,	HELENA	0960	TAVAREZ, LUZ
10/20/11 10/21/11	04:00P 04:00P	08:00P 08:00P	62.00 62.00	62.00	10/28/11	171045		2005505	SALAS,	HELENA	0960	TAVAREZ, LUZ
10/21/11	04:00P		58.13	62.00	10/28/11	171045		2005505	SALAS,	HELENA	0960	TAVAREZ, LUZ
10/22/11	09:00A 09:00A	12:45N 01:00P	62.00	58.13	11/04/11	171761		2005505	SALAS,	HELENA	0960	TAVAREZ, LUZ
10/23/11	04:00A	01:00P	62.00	62.00	11/04/11	171761		2005505	SALAS,	HELENA	0100	TAVADEZ IIIZ
10/25/11	04:00P	07:45P	58.13	52.00	11/04/11	171761		2005505	SALAS,	DELENIA DELENIA	0960	TAVAREZ, LUZ
10/26/11	04:00P	08:00P	62.00	62 00	11/04/11	171761		2005505	CALAS,	HELENA HELENA	0900	TAVAREZ, LUZ
10/27/11	04:00P	08:00P	62.00	62.00	11/04/11	171761		2005505	CALAS,	HELENA HELENA	0900	TAVAREZ, LUZ
10/28/11	04:00P	08:00P	62.00	62.00	11/04/11	171761		2005505	SALAS.	HELENA	0960	TAVAREZ, LUZ
10/29/11	09:00A	01:00P	62.00	62.00	11/11/11	172890		2005505	SALAS.	HELENA	0960	TAVAREZ, LUZ
10/30/11	09:00A	01:00P	62.00	62.00	11/11/11	172890		2005505	SALAS.	HELENA	8100	ROSA, MARTA
10/31/11	04:00P	08:00P	62.00	62.00	11/11/11	172890		2005505	SALAS,	HELENA	0960	TAVAREZ, LUZ
11/01/11	04:00P	08:00P	62.00	62.00	11/11/11	172891		2005505	SALAS,	HELENA	0960	TAVAREZ, LUZ
11/02/11	04:00P	08:00P	62.00	62.00	11/11/11	172891		2005505	SALAS,	HELENA	0960	TAVAREZ, LUZ
11/03/11	04:00P	08:00P	62.00	62.00	11/11/11	172891		2005505	SALAS,	HELENA	0960	TAVAREZ, LUZ
11/04/11	04:00P	08:00P	62.00	62.00	11/11/11	172891		2005505	SALAS,	HELENA	0960	TAVAREZ, LUZ
11/05/11	09:00A	01:00P	62.00	62.00	11/18/11	173691		2005505	SALAS,	HELENA	0960	TAVAREZ, LUZ
11/06/11	09:00A	01:00P	62.00	62.00	11/18/11	173691		2005505	SALAS,	HELENA	8100	ROSA, MARIA
11/07/11	04:00P	08:00P	62.00	62.00	11/18/11	173691		2005505	SALAS,	HELENA	0960	TAVAREZ, LUZ
11/08/11	04:00P	08:00P	62.00	62.00	11/18/11	173691		2005505	SALAS,	HELENA	0960	TAVAREZ, LUZ
11/09/11	04:00P	08:00P	62.00	62.00	11/18/11	173691		2005505	SALAS,	HELENA	0960	TAVAREZ, LUZ
11/10/11	04:00P	08:00P	62.00	62.00	11/18/11	173691		2005505	SALAS,	HELENA	0960	TAVAREZ, LUZ
11/11/11	04:00P	08:00P	62.00	62.00	11/18/11	173691		2005505	SALAS,	HELENA	7983	MONTAS, CARMEN
11/12/11	09:00A	01:00P	62.00	62.00	11/25/11	174396		2005505	SALAS,	HELENA	0960	TAVAREZ, LUZ
11/13/11	09:00A	01:00P	62.00	62.00	11/25/11	174396		2005505	SALAS,	HELENA	8100	RUSA, MARIA
11/14/11	04:00P	08:00P	62.00	62.00	11/25/11	174396		2005505	SALAS,	HELENA	0960	TAVAREZ, LUZ
11/15/11	04:00P	08:00P	62.00	62.00	11/25/11	174396		2005505	SALAS,	HELENA	0960	TAVAREZ, LUZ
11/16/11 11/17/11	04:00P 04:00P	08:00P 08:00P	62.00 62.00	62.00	11/25/11	174396		2005505	DALAD,	DELENA	0960	TAVAKEZ, LUZ
11/1//11	04.00P	08.00P	02.00	0∠.00	11/25/11	1/4396		∠005505	SALAS,	UPTENY	0960	IAVAKEZ, LUZ
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CIIST	NO:	000088	CHILDREN'S	ΔTD	SOCIETY

CUST NO:	000088 СН	LLDREN'S	AID SOCIETY				HRU 08/29/13				
SVCDATE	START-TI	ME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT NAME  SALAS, HELENA	EMP NO.	EMPLOYEE NAME
11/18/11	04:00P	08:00P	62.00	62.00	11/25/11	174396		2005505	SALAS, HELENA	0960	TAVAREZ, LUZ
11/19/11	09:00A	01:00P	62.00	62.00	12/02/11	175125		2005505	SALAS, HELENA	0960	TAVAREZ, LUZ
11/20/11	09:00A	01:00P	62.00	62.00	12/02/11	175125		2005505	SALAS, HELENA	8100	ROSA, MARIA
11/21/11	04:00P	08:00P	62.00	62.00	12/02/11	175125		2005505	SALAS, HELENA	0960	TAVAREZ, LUZ
11/22/11	04:00P	08:00P	62.00	62.00	12/02/11	175125		2005505	SALAS, HELENA	0960	TAVAREZ, LUZ
11/23/11	04:00P	08:00P	62.00	62.00	12/02/11	175125		2005505	SALAS, HELENA	0960	TAVAREZ, LUZ
11/24/11	04:00P	08:00P	62.00	62.00	12/02/11	175125		2005505	SALAS, HELENA	0960	TAVAREZ, LUZ
11/25/11	04:00P	08:00P	62.00	62.00	12/02/11	175125		2005505	SALAS, HELENA	0960	TAVAREZ, LUZ
11/26/11	09:00A	12:45N	58.13	58.13	12/09/11	176304		2005505	SALAS, HELENA	0960	TAVAREZ, LUZ
11/27/11	09:00A	01:00P	62.00	62.00	12/09/11	176304		2005505	SALAS, HELENA	8100	ROSA, MARIA
11/28/11	04:00P	08:00P	62.00	62.00	12/09/11	176304		2005505	SALAS, HELENA	0960	TAVAREZ, LUZ
11/29/11	04:00P	08:00P	62.00	62.00	12/09/11	176304		2005505	SALAS, HELENA	0960	TAVAREZ, LUZ
11/30/11	04:00P	08:00P	62.00	62.00	12/09/11	176304		2005505	SALAS, HELENA	0960	TAVAREZ, LUZ
12/01/11	04:00P	08:00P	62.00	62.00	12/09/11	176305		2005505	SALAS, HELENA	0960	TAVAREZ, LUZ
12/02/11	04:00P	08:00P	62.00	62.00	12/09/11	176305		2005505	SALAS, HELENA	0960	TAVAREZ, LUZ
12/03/11	09:00A	01:00P	62.00	62.00	12/16/11	177083		2005505	SALAS, HELENA	0960	TAVAREZ, LUZ
12/04/11	09:00A	01:00P	62.00	62.00	12/16/11	177083		2005505	SALAS, HELENA	8100	ROSA, MARIA
12/05/11	04:00P	08:00P	62.00	62.00	12/16/11	177083		2005505	SALAS, HELENA	0960	TAVAREZ, LUZ
12/06/11	04:00P	08:00P	62.00	62.00	12/16/11	177083		2005505	SALAS, HELENA	0960	TAVAREZ, LUZ
12/07/11	04:00P	08:00P	62.00	62.00	12/16/11	177083		2005505	SALAS, HELENA	0960	TAVAREZ, LUZ
12/08/11	04:00P	08:00P	62.00	62.00	12/16/11	177083		2005505	SALAS, HELENA	0960	TAVAREZ, LUZ
12/09/11	04:00P	08:00P	62.00	62.00	12/16/11	177083		2005505	SALAS, HELENA	0960	TAVAREZ, LUZ
12/10/11	09:00A	01:00P	62.00	62.00	12/23/11	177836		2005505	SALAS, HELENA	0960	TAVAREZ, LUZ
12/11/11	09:00A	01:00P	62.00	62.00	12/23/11	177836		2005505	SALAS, HELENA	8100	ROSA, MARIA
12/12/11	04:00P	08:00P	62.00	62.00	12/23/11	177836		2005505	SALAS, HELENA	0960	TAVAREZ, LUZ
12/13/11	04:00P	08:00P	62.00	62.00	12/23/11	177836		2005505	SALAS, HELENA	0960	TAVAREZ, LUZ
12/14/11	04:00P	08:00P	62.00	62.00	12/23/11	177836		2005505	SALAS, HELENA	0960	TAVAREZ, LUZ
12/15/11	04:00P	08:00P	62.00	62.00	12/23/11	177836		2005505	SALAS, HELENA	0960	TAVAREZ, LUZ
12/16/11	04:00P	08:00P	62.00	62.00	12/23/11	177836		2005505	SALAS, HELENA	0960	TAVAREZ, LUZ
12/17/11	09:00A	01:00P	62.00	62.00	12/30/11	178567		2005505	SALAS, HELENA	0960	TAVAREZ, LUZ
12/18/11	09:00A	01:00P	62.00	62.00	12/30/11	178567		2005505	SALAS, HELENA	8100	ROSA, MARIA
12/19/11	04:00P	08:00P	62.00	62.00	12/30/11	178567		2005505	SALAS, HELENA	0960	TAVAREZ, LUZ
12/20/11	04:00P	08:00P	62.00	62.00	12/30/11	178567		2005505	SALAS, HELENA	0960	TAVAREZ, LUZ
12/21/11	04:00P	08:00P	62.00	62.00	12/30/11	178567		2005505	SALAS, HELENA	0960	TAVAREZ, LUZ
12/22/11	04:00P	08:00P	62.00	62.00	12/30/11	178567		2005505	SALAS, HELENA	0960	TAVAREZ, LUZ
12/23/11	04:00P	08:00P	62.00	62.00	12/30/11	178567		2005505	SALAS, HELENA	7878	PALAGUACHI, MAR
12/24/11	09:00A	01:00P	62.00	62.00	01/06/12	179268		2005505	SALAS, HELENA	0960	TAVAREZ, LUZ
12/25/11	09:00A	01:00P	62.00	62.00	01/06/12	179268		2005505	SALAS, HELENA	8100	ROSA, MARIA
12/26/11	04:00P	08:00P	62.00	62.00	01/06/12	179268		2005505	SALAS, HELENA	4950	GONZALEZ, BERNA
12/27/11	04:00P	08:00P	62.00	62.00	01/06/12	179268		2005505	SALAS, HELENA	4950	GONZALEZ, BERNA
12/28/11	04:00P	08:00P	62.00	62.00	01/06/12	179268		2005505	SALAS, HELENA	4950	GONZALEZ, BERNA
12/29/11	04:00P	08:00P	62.00	62.00	01/06/12	179268		2005505	SALAS, HELENA	4950	GONZALEZ, BERNA
12/30/11	04:00P	08:00P	62.00	62.00	01/13/12	180198		2005505	SALAS, HELENA	7878	PALAGUACHI, MAR
12/31/11	02:00P	05:30P	54.25	54.25	01/13/12	180199		2005505	SALAS, HELENA	0192	SARWAN, JANKIE
01/01/12	09:00A	01:00P	62.00	62.00	01/13/12	180200		2005505	SALAS, HELENA	8100	ROSA, MARIA
01/02/12	04:00P	08:00P	62.00	62.00	01/13/12	180200		2005505	SALAS, HELENA	4950	GONZALEZ, BERNA
01/03/12	04:00P	08:00P	62.00	62.00	01/13/12	180200		2005505	SALAS, HELENA	4950	GONZALEZ, BERNA
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OPEN LIST BY DAY OF SERVICE REPORT DATE: 08/29/13 SEQ:DAY OF SERVICE PAGE 281

REG: NY LOC: 001 SERVICE DATES FROM 01/01/11 THRU 12/31/12 INCLUDES CASH DOCUMENT DATES THRU 08/29/13 CUST NO: 000088 CHILDREN'S AID SOCIETY Sunnyside Citywide

CUST NO:	000088 CHI	ILDREN'S	AID SOCIETY											
SVCDATE	START-TI	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT	NAME	EMP 1	NO.	EMPLOYEE	NAME
01/04/12	04:00P	08:00P	62.00	62.00	01/13/12	180200		2005505	SALAS, H	ELENA		4950	GONZALEZ	, BERNA
01/05/12	04:00P	08:00P	62.00	62.00	01/13/12	180200		2005505	SALAS, H	ELENA		4950	GONZALEZ	, BERNA
01/06/12	04:00P	08:00P	62.00	62.00	01/13/12	180200		2005505	SALAS, H	ELENA		4950	GONZALEZ	, BERNA
01/07/12	09:00A	01:00P	62.00	62.00	01/20/12	181180		2005505	SALAS, H			4392	PANIAGUA	, MARIA
01/08/12	09:00A	01:00P	62.00	62.00	01/20/12	181180		2005505	SALAS, H	ELENA		8100	ROSA, MAR	RIA
01/09/12	04:00P	08:00P	62.00	62.00	01/20/12	181180		2005505	SALAS, H			4950	GONZALEZ	, BERNA
01/10/12	04:00P	08:00P	62.00	62.00	01/20/12	181180		2005505	SALAS, H				GONZALEZ	
01/11/12	04:00P	08:00P	62.00	62.00	01/20/12	181180		2005505	SALAS, H				TAVAREZ,	
01/12/12	04:00P	08:00P	62.00	62.00	01/20/12	181180		2005505	SALAS, H				TAVAREZ,	
01/13/12	04:00P	08:00P	62.00	62.00	02/17/12	184575		2005505	SALAS, H				TAVAREZ,	
01/14/12	09:00A	01:00P	62.00	62.00	01/27/12	181920		2005505	SALAS, H				TAVAREZ,	
01/15/12	09:00A	01:00P	62.00	62.00	01/27/12	181920		2005505	SALAS, H				ROSA, MAI	
01/16/12	04:00P	08:00P	62.00	62.00	01/27/12	181920		2005505	SALAS, H				TAVAREZ,	
01/17/12	04:00P	98:00P	62.00	62.00	01/27/12	181920		2005505	SALAS, HI				TAVAREZ,	
01/18/12	04:00P	08:00P	62.00 62.00	62.00	01/2//12	181920		2005505	SALAS, HI				TAVAREZ,	
01/19/12	04:00P 04:00P	08:00P 08:00P	62.00	62.00	01/2//12	181920		2005505	SALAS, HI				TAVAREZ,	
01/20/12 01/21/12	09:00P	08:00P	62.00	62.00	01/2//12	101920		2005505	SALAS, HI				TAVAREZ, TAVAREZ,	
01/21/12	09:00A	01:00P	62.00	62.00	02/03/12	102047		2005505	SALAS, HI				ROSA, MAI	
01/23/12	04:00P	01:00P	62.00	62.00	02/03/12	102047		2005505	SALAS, H				TAVAREZ,	
01/24/12	04:00P	08:00P	62.00	62.00	02/03/12	102047		2005505	SALAS, HI				TAVAREZ,	
01/25/12	04:00P	08:00P	62.00	62.00	02/03/12	182647		2005505	SALAS, HI				GONZALEZ,	
01/26/12	04:00P	08:00P	62.00	62.00	02/03/12	184576		2005505	SALAS, H				TAVAREZ,	
01/27/12	04:00P	08:00P	62.00	62.00	02/03/12	182647		2005505	SALAS, HI				TAVAREZ,	
01/28/12	09:00A	01:00P	62.00	62.00	02/10/12	183821		2005505	SALAS, HI				TAVAREZ,	
01/29/12	09:00A	01:00P	62.00	62.00	02/10/12	183821		2005505	SALAS, H				ROSA, MAI	
01/30/12	04:00P	08:00P	62.00	62.00	02/10/12	183821		2005505	SALAS, H				TAVAREZ,	
01/31/12	04:00P	08:00P	62.00	62.00	02/10/12	183821		2005505	SALAS, H	ELENA		0960	TAVAREZ,	LUZ
02/01/12	04:00P	08:00P	62.00	62.00	02/10/12	183822		2005505	SALAS, H	ELENA		0960	TAVAREZ,	LUZ
02/02/12	04:00P	07:45P	58.13	58.13	02/10/12	183822		2005505	SALAS, H	ELENA		0960	TAVAREZ,	LUZ
02/03/12	04:00P	08:00P	62.00	62.00	02/10/12	183822		2005505	SALAS, H			0960	TAVAREZ,	LUZ
02/04/12	09:00A	01:00P	62.00	62.00	02/17/12	184577		2005505	SALAS, H	ELENA		0960	TAVAREZ,	LUZ
02/05/12	09:00A	01:00P	62.00	62.00	02/17/12	184577		2005505	SALAS, H				ROSA, MAR	
02/06/12	04:00P	07:45P	58.13	58.13	02/17/12	184577		2005505	SALAS, H				TAVAREZ,	
02/07/12	04:00P	08:00P	62.00	62.00	02/17/12	184577		2005505	SALAS, H				TAVAREZ,	
02/08/12	04:00P	08:00P	62.00	62.00	02/17/12	184577		2005505	SALAS, H				TAVAREZ,	
02/09/12	04:00P	08:00P	62.00	62.00	02/17/12	184577		2005505	SALAS, H				TAVAREZ,	
02/10/12	04:00P	08:00P	62.00	62.00	02/17/12	184577		2005505	SALAS, H				TAVAREZ,	
02/11/12	09:00A	01:00P	62.00	62.00	02/24/12	185294		2005505	SALAS, HI				TAVAREZ,	
02/12/12 02/13/12	09:00A 04:00P	01:00P 08:00P	62.00 62.00	62.00	02/24/12	105294		2005505	SALAS, HI				ROSA, MAI	
02/13/12	04:00P 04:00P	08:00P 07:30P	54.25	0∠.UU 54 25	02/24/12	105294		2005505					TAVAREZ,	
02/14/12	04:00P	07.30P 08:00P	62.00	62 00	02/24/12	185294		2005505	SALAS, HI				TAVAREZ, TAVAREZ,	
02/17/12	04:00P	08:00P	62.00	62.00	02/24/12	185294		2005505	SALAS, HI				TAVAREZ,	
02/17/12	09:00F	12:30N	54.25	54 25	03/02/12	186025		2005505	SALAS, HI				TAVAREZ,	
02/19/12	09:00A	01:00P	62.00	62.00	03/02/12	186025		2005505	SALAS, HI				ROSA, MAI	
02/20/12	04:00P	08:00P	62.00	62.00	03/02/12	186025		2005505	SALAS, H				TAVAREZ,	
1 , ,					, ,									

CUST NO	: 0000088	CHILDREN'S	ATD	SOCIETY

CUST NO: 0	000088 CHI	ILDREN'S A	AID SOCIETY							
SVCDATE	START-TI	ME-END	OPEN AMT	INV AMT	INV DATE INV NO  03/02/12 186025 03/02/12 186025 03/02/12 186025 03/02/12 186025 03/02/12 186025 03/09/12 187174 03/09/12 187174 03/09/12 187174 03/09/12 187174 03/09/12 187175 03/09/12 187175 03/09/12 187175 03/16/12 187936 03/16/12 187936 03/16/12 187936 03/16/12 187936 03/16/12 187936 03/16/12 187936 03/16/12 187936 03/16/12 187936 03/16/12 187936 03/16/12 187936 03/16/12 187936 03/16/12 187936 03/16/12 187936 03/16/12 187936 03/16/12 187936 03/16/12 187936 03/16/12 187936 03/16/12 187936 03/16/12 187936 03/16/12 187936 03/16/12 187936 03/16/12 187936 03/16/12 187936 03/16/12 187936 03/16/12 187936 03/16/12 187936 03/30/12 188688 03/23/12 188688 03/23/12 188688 03/23/12 188688 03/23/12 188688 03/33/12 189446 03/30/12 189446 03/30/12 189446 03/30/12 189446 03/30/12 189446 03/30/12 189446 03/30/12 189446 03/30/12 189446 03/30/12 189446 03/30/12 189446 03/30/12 189446 03/30/12 199176 04/06/12 190176 04/06/12 190176 04/06/12 190176 04/06/12 190176 04/06/12 190176 04/06/12 190176 04/06/12 190176 04/06/12 190176 04/06/12 190176 04/06/12 190176 04/06/12 190176 04/06/12 190176 04/06/12 190176 04/06/12 190176 04/06/12 190176 04/06/12 190176 04/06/12 190176 04/06/12 190176 04/06/12 190176 04/06/12 190176 04/06/12 190176 04/06/12 190176 04/06/12 190176 04/06/12 190176 04/06/12 190176 04/06/12 190176 04/06/12 190176 04/06/12 190176 04/06/12 190176 04/06/12 190176 04/06/12 190176 04/06/12 190176 04/06/12 190176 04/06/12 190176 04/06/12 190176 04/06/12 190176 04/06/12 190176 04/06/12 190176 04/06/12 190176 04/06/12 190176 04/06/12 190176	PATIENT	SERVICE	PATIENT NAME	EMP NO.	EMPLOYEE NAME
02/21/12	04:00P	08:00P	62.00	62.00	03/02/12 186025		2005505	SALAS, HELENA	0960	TAVAREZ, LUZ
02/22/12	04:00P	08:00P	62.00	62.00	03/02/12 186025		2005505	SALAS, HELENA		TAVAREZ, LUZ
02/23/12	04:00P	08:00P	62.00	62.00	03/02/12 186025		2005505	SALAS, HELENA		GONZALEZ, BERNA
02/24/12	04:00P	08:00P	62.00	62.00	03/02/12 186025		2005505	SALAS, HELENA		TAVAREZ, LUZ
02/25/12	09:00A	01:00P	62.00	62.00	03/09/12 187174		2005505	SALAS, HELENA		TAVAREZ, LUZ
02/26/12	09:00A	01:00P	62.00	62.00	03/09/12 187174		2005505	SALAS, HELENA		PALAGUACHI, MAR
02/27/12	04:00P	08:00P	62.00	62.00	03/09/12 187174		2005505	SALAS, HELENA		TAVAREZ, LUZ
02/28/12	04:00P	08:00P	62.00	62.00	03/09/12 187174		2005505	SALAS, HELENA		TAVAREZ, LUZ
02/29/12	04:00P	08:00P	62.00	62.00	03/09/12 187174		2005505	SALAS, HELENA		TAVAREZ, LUZ
03/01/12	04:00P	08:00P	62.00	62.00	03/09/12 187175		2005505	SALAS, HELENA		TAVAREZ, LUZ
03/02/12	04:00P	07:45P	58.13	58.13	03/09/12 187175		2005505	SALAS, HELENA		TAVAREZ, LUZ
03/03/12	09:00A	01:00P	62.00	62.00	03/16/12 187936		2005505	SALAS, HELENA		TAVAREZ, LUZ
03/04/12	09:00A	01:00P	62.00	62.00	03/16/12 187936		2005505	SALAS, HELENA		PALAGUACHI, MAR
03/05/12	04:00P	08:00P	62.00	62.00	03/16/12 187936		2005505	SALAS, HELENA		TAVAREZ, LUZ
03/06/12	04:00P	08:00P	62.00	62.00	03/16/12 187936		2005505	SALAS, HELENA		TAVAREZ, LUZ
03/08/12	04:00P	08:00P	62.00	62.00	03/16/12 187936		2005505	SALAS, HELENA		TAVAREZ, LUZ
03/09/12	04:00P	08:00P	62.00	62.00	03/16/12 187936		2005505	SALAS, HELENA		TAVAREZ, LUZ
03/10/12	09:00A	01:00P	62.00	62.00	03/23/12 188688		2005505	SALAS, HELENA	0960	TAVAREZ, LUZ
03/11/12	09:00A	01:00P	62.00	62.00	03/23/12 188688		2005505	SALAS, HELENA		PALAGUACHI, MAR
03/12/12	04:00P	08:00P	62.00	62.00	03/23/12 188688		2005505	SALAS, HELENA		TAVAREZ, LUZ
03/13/12	04:00P	08:00P	62.00	62.00	03/23/12 188688		2005505	SALAS, HELENA		TAVAREZ, LUZ
03/14/12	04:00P	08:00P	62.00	62.00	03/23/12 188688		2005505	SALAS, HELENA		ROSA, JUANA
03/15/12	04:00P	08:00P	62.00	62.00	03/23/12 188688		2005505	SALAS, HELENA		TAVAREZ, LUZ
03/16/12	04:00P	08:00P	62.00	62.00	03/23/12 188688		2005505	SALAS, HELENA		TAVAREZ, LUZ
03/17/12	09:00A	01:00P	62.00	62.00	03/30/12 189446		2005505	SALAS, HELENA		TAVAREZ, LUZ
03/18/12	09:00A	01:00P	62.00	62.00	03/30/12 189446		2005505	SALAS, HELENA	7878	PALAGUACHI, MAR
03/19/12	04:00P	08:00P	62.00	62.00	03/30/12 189446		2005505	SALAS, HELENA	0960	TAVAREZ, LUZ
03/20/12	04:00P	08:00P	62.00	62.00	03/30/12 189446		2005505	SALAS, HELENA	0960	TAVAREZ, LUZ
03/21/12	04:00P	08:00P	62.00	62.00	03/30/12 189446		2005505	SALAS, HELENA	0960	TAVAREZ, LUZ
03/22/12	04:00P	08:00P	62.00	62.00	03/30/12 189446		2005505	SALAS, HELENA	0960	TAVAREZ, LUZ
03/23/12	04:00P	08:00P	62.00	62.00	03/30/12 189446		2005505	SALAS, HELENA		TAVAREZ, LUZ
03/24/12	09:00A	01:00P	62.00	62.00	04/06/12 190176		2005505	SALAS, HELENA		TAVAREZ, LUZ
03/25/12	09:00A	01:00P	62.00	62.00	04/06/12 190176		2005505	SALAS, HELENA		CHAN, SHUI C.
03/26/12	04:00P	08:00P	62.00	62.00	04/06/12 190176		2005505	SALAS, HELENA	0960	TAVAREZ, LUZ
03/27/12	04:00P	08:00P	62.00	62.00	04/06/12 190176		2005505	SALAS, HELENA		TAVAREZ, LUZ
03/28/12	04:00P	08:00P	62.00	62.00	04/06/12 190176		2005505	SALAS, HELENA		TAVAREZ, LUZ
03/29/12	04:00P	08:00P	62.00	62.00	04/06/12 190176		2005505	SALAS, HELENA	0960	TAVAREZ, LUZ
03/30/12	04:00P	08:00P	62.00	62.00	04/06/12 190176		2005505	SALAS, HELENA		TAVAREZ, LUZ
03/31/12	09:00A	01:00P	62.00	62.00	04/13/12 191146		2005505	SALAS, HELENA		TAVAREZ, LUZ
04/01/12	09:00A	01:00P	62.00	62.00	04/13/12 191147		2005505	SALAS, HELENA		TORRES, JESSICA
04/02/12	04:00P	08:00P	62.00	62.00	04/13/12 191147		2005505	SALAS, HELENA		TAVAREZ, LUZ
04/03/12	04:00P	08:00P	62.00	62.00	04/13/12 191147		2005505	SALAS, HELENA		TAVAREZ, LUZ
04/04/12	04:00P	08:00P	62.00	62.00	04/13/12 191147		2005505	SALAS, HELENA		TAVAREZ, LUZ
04/05/12	04:00P	08:00P	62.00	62.00	04/13/12 191147		2005505	SALAS, HELENA		TAVAREZ, LUZ
04/06/12	04:00P	08:00P	62.00	62.00	04/13/12 191147		2005505	SALAS, HELENA		TAVAREZ, LUZ
04/07/12	09:00A	01:00P	62.00	62.00	04/20/12 191894		2005505	SALAS, HELENA		TAVAREZ, LUZ
04/08/12	02:00P	05:15P	50.38	50.38	04/20/12 191894		2005505	SALAS, HELENA	9311	FARDUCHI, LUCY

OTTOM	MTO .	000000	CHILDREN'S	ATD	COCTEMI
CUST	IV() •	UUUUUAA	CHILDREN S	AID	SUCTETY

CUST NO:	000088 CH	ILDREN'S	AID SOCIETY							
SVCDATE	START-T	IME-END	OPEN AMT	INV AMT	INV DATE INV NO  04/20/12 191894  04/20/12 191894  04/20/12 191894  04/20/12 191894  04/20/12 191894  04/20/12 191894  04/20/12 192626  04/27/12 192626  04/27/12 192626  04/27/12 192626  04/27/12 192626  04/27/12 192626  04/27/12 192626  04/27/12 192626  05/04/12 193383  05/04/12 193383  05/04/12 193383  05/04/12 193383  05/04/12 193383  05/04/12 193383  05/04/12 193383  05/04/12 193383  05/04/12 193383  05/04/12 193383  05/04/12 193383  05/04/12 193383  05/11/12 194556  05/11/12 194557  05/11/12 194557  05/11/12 194557  05/11/12 194557  05/11/12 194557  05/11/12 194557  05/11/12 194557  05/11/12 194557  05/18/12 195317  05/18/12 195317  05/18/12 195317  05/18/12 195317  05/18/12 195317  05/18/12 195317  05/18/12 195317  05/18/12 195317  05/18/12 195317  05/18/12 195317  05/18/12 195317  05/18/12 195317  05/18/12 195317  05/18/12 195317  05/18/12 195317  05/18/12 195317  05/18/12 196053  05/25/12 196053  05/25/12 196053  05/25/12 196053  05/25/12 196053  05/25/12 196053  05/25/12 196053  05/25/12 196053  05/25/12 196053  05/25/12 196053  05/25/12 196053  05/25/12 196053  06/01/12 196812  06/01/12 196812  06/01/12 196812  06/01/12 196812  06/01/12 196812  06/01/12 196812  06/01/12 196812  06/01/12 196812	PATIENT	SERVICE	PATIENT NAME	EMP NO.	EMPLOYEE NAME
04/09/12	04:00P	08:00P	62.00	62.00	04/20/12 191894		2005505	SALAS, HELENA	0960	TAVAREZ, LUZ
04/10/12	04:00P	08:00P	62.00	62.00	04/20/12 191894		2005505	SALAS, HELENA	0960	TAVAREZ, LUZ
04/11/12	04:00P	08:00P	62.00	62.00	04/20/12 191894		2005505	SALAS, HELENA	0624	TORRES, JESSICA
04/12/12	04:00P	08:00P	62.00	62.00	04/20/12 191894		2005505	SALAS, HELENA	0960	TAVAREZ, LUZ
04/13/12	04:00P	08:00P	62.00	62.00	04/20/12 191894		2005505	SALAS, HELENA	0960	TAVAREZ, LUZ
04/14/12	09:00A	01:00P	62.00	62.00	04/27/12 192626		2005505	SALAS, HELENA	0960	TAVAREZ, LUZ
04/15/12	09:00A	01:00P	62.00	62.00	04/27/12 192626		2005505	SALAS, HELENA	3402	GUARQUILA, MARC
04/16/12	04:00P	08:00P	62.00	62.00	04/27/12 192626		2005505	SALAS, HELENA	0960	TAVAREZ, LUZ
04/17/12	04:00P	08:00P	62.00	62.00	04/27/12 192626		2005505	SALAS, HELENA	0960	TAVAREZ, LUZ
04/18/12	04:00P	08:00P	62.00	62.00	04/27/12 192626		2005505	SALAS, HELENA	0960	TAVAREZ, LUZ
04/19/12	04:00P	08:00P	62.00	62.00	04/27/12 192626		2005505	SALAS, HELENA	0960	TAVAREZ, LUZ
04/20/12	04:00P	08:00P	62.00	62.00	04/27/12 192626		2005505	SALAS, HELENA	0960	TAVAREZ, LUZ
04/21/12	09:00A	01:00P	62.00	62.00	05/04/12 193383		2005505	SALAS, HELENA	0960	TAVAREZ, LUZ
04/22/12	09:00A	01:00P	62.00	62.00	05/04/12 193383		2005505	SALAS, HELENA	9081	HUAPAYA, LYNDA
04/23/12	04:00P	08:00P	62.00	62.00	05/04/12 193383		2005505	SALAS, HELENA	0960	TAVAREZ, LUZ
04/24/12	04:00P	08:00P	62.00	62.00	05/04/12 193383		2005505	SALAS, HELENA	0960	TAVAREZ, LUZ
04/25/12	04:00P	08:00P	62.00	62.00	05/04/12 193383		2005505	SALAS, HELENA	0960	TAVAREZ, LUZ
04/26/12	04:00P	08:00P	62.00	62.00	05/18/12 195315		2005505	SALAS, HELENA	0624	TORRES, JESSICA
04/27/12	04:00P	08:00P	62.00	62.00	05/04/12 193383		2005505	SALAS, HELENA	0960	TAVAREZ, LUZ
04/28/12	09:00A	01:00P	62.00	62.00	05/11/12 194556		2005505	SALAS, HELENA	0960	TAVAREZ, LUZ
04/29/12	09:00A	01:00P	62.00	62.00	05/18/12 195316		2005505	SALAS, HELENA	0624	TORRES, JESSICA
04/30/12	04:00P	08:00P	62.00	62.00	05/11/12 194556		2005505	SALAS, HELENA	0960	TAVAREZ, LUZ
05/01/12	04:00P	08:00P	62.00	62.00	05/11/12 194557		2005505	SALAS, HELENA	0960	TAVAREZ, LUZ
05/02/12	04:00P	08:00P	62.00	62.00	05/11/12 194557		2005505	SALAS, HELENA	2199	PALOMINO, HELEN
05/03/12	04:00P	08:00P	62.00	62.00	05/11/12 194557		2005505	SALAS, HELENA	0960	TAVAREZ, LUZ
05/04/12	04:00P	08:00P	62.00	62.00	05/11/12 194557		2005505	SALAS, HELENA	0960	TAVAREZ, LUZ
05/05/12	09:00A	01:00P	62.00	62.00	05/18/12 195317		2005505	SALAS, HELENA	0960	TAVAREZ, LUZ
05/06/12	01:00P	05:00P	62.00	62.00	05/18/12 195317		2005505	SALAS, HELENA	9898	VELENTZAS, NOEL
05/07/12	04:00P	08:00P	62.00	62.00	05/18/12 195317		2005505	SALAS, HELENA	0960	TAVAREZ, LUZ
05/08/12	04:00P	08:00P	62.00	62.00	05/18/12 195317		2005505	SALAS, HELENA	0960	TAVAREZ, LUZ
05/09/12	04:00P	08:00P	62.00	62.00	05/18/12 195317		2005505	SALAS, HELENA	0960	TAVAREZ, LUZ
05/10/12	04:00P	08:00P	62.00	62.00	05/18/12 195317		2005505	SALAS, HELENA	2199	PALOMINO, HELEN
05/11/12	04:00P	08:00P	62.00	62.00	05/18/12 195317		2005505	SALAS, HELENA	0960	TAVAREZ, LUZ
05/12/12	09:00A	12:45N	58.13	58.13	05/25/12 196053		2005505	SALAS, HELENA	0960	TAVAREZ, LUZ
05/13/12	09:00A	10:00A	15.50	15.50	05/25/12 196053		2005505	SALAS, HELENA	9898	VELENTZAS, NOEL
05/14/12	04:00P	08:00P	62.00	62.00	05/25/12 196053		2005505	SALAS, HELENA	0960	TAVAREZ, LUZ
05/15/12	04:00P	08:00P	62.00	62.00	05/25/12 196053		2005505	SALAS, HELENA	0960	TAVAREZ, LUZ
05/16/12	04:00P	07:45P	58.13	58.13	05/25/12 196053		2005505	SALAS, HELENA	0960	TAVAREZ, LUZ
05/17/12	04:00P	07:15P	50.38	50.38	05/25/12 196053		2005505	SALAS, HELENA	0960	TAVAREZ, LUZ
05/18/12	04:00P	07:45P	58.13	58.13	05/25/12 196053		2005505	SALAS, HELENA	0960	TAVAREZ, LUZ
05/19/12	09:00A	01:00P	62.00	62.00	06/01/12 196812		2005505	SALAS, HELENA	0960	TAVAREZ, LUZ
05/20/12	09:00A	01:00P	62.00	62.00	06/01/12 196812		2005505	SALAS, HELENA	0624	TORRES, JESSICA
05/21/12	04:00P	08:00P	62.00	62.00	06/01/12 196812		2005505	SALAS, HELENA	0960	TAVAREZ, LUZ
05/23/12	04:00P	08:00P	62.00	62.00	06/01/12 196812		2005505	SALAS, HELENA	0960	TAVAREZ, LUZ
05/24/12	04:00P	08:00P	62.00	62.00	06/01/12 196812		2005505	SALAS, HELENA	0960	TAVAREZ, LUZ
05/25/12	04:00P	08:00P	62.00	62.00	06/01/12 196812		2005505	SALAS, HELENA	0960	TAVAREZ, LUZ
05/26/12	09:00A	01:00P	62.00	62.00	06/08/12 197951		2005505	SALAS, HELENA	0960	TAVAREZ, LUZ

CITCT	MO:	000000	CHILDREN'S	7 TD	COCTETY
CUSI	NO.	000088	CHIPDKEN. 2	ALD	POCIFIX

CUST NO: 0	000088 CH	ILDREN'S A	AID SOCIETY							
SVCDATE	START-T	IME-END	OPEN AMT	INV AMT	INV DATE INV NO  06/08/12 197951 06/08/12 197951 06/08/12 197951 06/08/12 197951 06/08/12 197951 06/08/12 197951 06/15/12 198724 06/08/12 197952 06/15/12 198725 06/15/12 198725 06/15/12 198725 06/15/12 198725 06/15/12 198725 06/15/12 198725 06/15/12 198725 06/22/12 199487 06/22/12 199487 06/22/12 199487 06/22/12 199487 06/22/12 199487 06/22/12 199487 06/22/12 199487 06/22/12 199487 06/22/12 199487 06/22/12 199487 06/22/12 199487 06/22/12 199487 06/22/12 199487 06/22/12 199487 06/22/12 199487 06/22/12 190238 06/29/12 200238 06/29/12 200238 06/29/12 200238 06/29/12 200238 06/29/12 200238 06/29/12 200238 06/29/12 200238 06/29/12 2000238 06/29/12 2000238 06/29/12 2000038 06/29/12 2000038 06/29/12 201002 07/06/12 201002 07/06/12 201002 07/06/12 201002 07/06/12 201002 07/06/12 201002 07/06/12 201002 07/06/12 201002 07/06/12 201002 07/06/12 201002 07/13/12 202000 07/13/12 202000 07/13/12 202000 07/13/12 202000 07/13/12 202000 07/13/12 202000 07/13/12 202000 07/13/12 202761 07/20/12 202761 07/20/12 202761 07/20/12 202761 07/20/12 202761 07/20/12 202761 07/20/12 202761 07/20/12 202761 07/20/12 202761 07/20/12 202761 07/20/12 202761 07/20/12 202761 07/20/12 202761 07/20/12 202761	PATIENT	SERVICE	PATIENT NAME	EMP NO.	EMPLOYEE NAME
05/27/12	02:00P	06:00P	62.00	62.00	06/08/12 197951		2005505	SALAS, HELENA	0624	TORRES, JESSICA
05/28/12	04:00P	08:00P	62.00	62.00	06/08/12 197951		2005505	SALAS, HELENA	0960	TAVAREZ, LUZ
05/29/12	04:00P	08:00P	62.00	62.00	06/08/12 197951		2005505	SALAS, HELENA	0960	TAVAREZ, LUZ
05/30/12	04:00P	08:00P	62.00	62.00	06/08/12 197951		2005505	SALAS, HELENA	0960	TAVAREZ, LUZ
05/31/12	04:00P	08:00P	62.00	62.00	06/15/12 198724		2005505	SALAS, HELENA	0624	TORRES, JESSICA
06/01/12	04:00P	08:00P	62.00	62.00	06/08/12 197952		2005505	SALAS, HELENA	0960	TAVAREZ, LUZ
06/02/12	09:00A	12:45N	58.13	58.13	06/15/12 198725		2005505	SALAS, HELENA	0960	TAVAREZ, LUZ
06/04/12	04:00P	07:45P	58.13	58.13	06/15/12 198725		2005505	SALAS, HELENA	0960	TAVAREZ, LUZ
06/05/12	04:00P	08:00P	62.00	62.00	06/15/12 198725		2005505	SALAS, HELENA	0960	TAVAREZ, LUZ
06/06/12	04:00P	08:00P	62.00	62.00	06/15/12 198725		2005505	SALAS, HELENA	0960	TAVAREZ, LUZ
06/07/12	04:00P	08:00P	62.00	62.00	06/15/12 198725		2005505	SALAS, HELENA	0960	TAVAREZ, LUZ
06/08/12	04:00P	08:00P	62.00	62.00	06/15/12 198725		2005505	SALAS, HELENA	0960	TAVAREZ, LUZ
06/09/12	09:00A	12:45N	58.13	58.13	06/22/12 199487		2005505	SALAS, HELENA	0960	TAVAREZ, LUZ
06/10/12	09:00A	01:00P	62.00	62.00	06/22/12 199487		2005505	SALAS, HELENA	2199	PALOMINO, HELEN
06/11/12	04:00P	08:00P	62.00	62.00	06/22/12 199487		2005505	SALAS, HELENA	0960	TAVAREZ, LUZ
06/12/12	04:00P	08:00P	62.00	62.00	06/22/12 199487		2005505	SALAS, HELENA	0960	TAVAREZ, LUZ
06/13/12	04:00P	08:00P	62.00	62.00	06/22/12 199487		2005505	SALAS, HELENA	9898	OLIVEIRA, MARLE
06/14/12	04:00P	08:00P	62.00	62.00	06/22/12 199487		2005505	SALAS, HELENA	0960	TAVAREZ, LUZ
06/15/12	04:00P	08:00P	62.00	62.00	06/22/12 199487		2005505	SALAS, HELENA	0960	TAVAREZ, LUZ
06/16/12	09:00A	01:00P	62.00	62.00	06/29/12 200238		2005505	SALAS, HELENA	0960	TAVAREZ, LUZ
06/18/12	04:00P	08:00P	62.00	62.00	06/29/12 200238		2005505	SALAS, HELENA	0960	TAVAREZ, LUZ
06/19/12	04:00P	08:00P	62.00	62.00	06/29/12 200238		2005505	SALAS, HELENA	0960	TAVAREZ, LUZ
06/20/12	04:00P	08:00P	62.00	62.00	06/29/12 200238		2005505	SALAS, HELENA	0960	TAVAREZ, LUZ
06/21/12	04:00P 04:00P	08:00P 08:00P	62.00 62.00	62.00 62.00	06/29/12 200238		2005505	SALAS, HELENA	0960	TAVAREZ, LUZ
06/22/12 06/23/12	04:00P	12:45N	62.00 58.13	58.13	05/29/12 200238		2005505	SALAS, HELENA	0960	TAVAREZ, LUZ TAVAREZ, LUZ
06/25/12	04:00A	08:00P	62.00	62.00	07/06/12 201002		2005505	SALAS, HELENA	0960	TAVAREZ, LUZ
06/26/12	04:00P	08:00P	62.00	62.00	07/06/12 201002		2005505	CATAC UPTEMA	0900	TAVAREZ, LUZ
06/27/12	04:00P	08:00P	62.00	62.00	07/06/12 201002		2005505	CATAC UPTEMA	0900	TAVAREZ, LUZ
06/28/12	04:00P	08:00P	62.00	62.00	07/06/12 201002		2005505	CALAS, HELENA	0900	TAVAREZ, LUZ
06/29/12	04:00P	08:00P	62.00	62.00	07/06/12 201002		2005505	SALAS, HELENA	0960	TAVAREZ, LUZ
06/30/12	09:00A	01:00P	62.00	62.00	07/13/12 201002		2005505	SALAS HELENA	0960	TAVAREZ, LUZ
07/01/12	02:00P	04:30P	38.75	38.75	07/13/12 202000		2005505	SALAS HELENA	9898	VELENTZAS, NOEL
07/02/12	04:00P	08:00P	62.00	62.00	07/13/12 202000		2005505	SALAS, HELENA	0960	TAVAREZ, LUZ
07/03/12	04:00P	08:00P	62.00	62.00	07/13/12 202000		2005505	SALAS, HELENA	0960	TAVAREZ, LUZ
07/04/12	04:00P	08:00P	62.00	62.00	07/13/12 202000		2005505	SALAS, HELENA	0960	TAVAREZ, LUZ
07/05/12	04:00P	08:00P	62.00	62.00	07/13/12 202000		2005505	SALAS, HELENA	0960	TAVAREZ, LUZ
07/06/12	04:00P	08:00P	62.00	62.00	07/13/12 202000		2005505	SALAS, HELENA	0960	TAVAREZ, LUZ
07/07/12	09:00A	12:30N	54.25	54.25	07/20/12 202761		2005505	SALAS, HELENA	0960	TAVAREZ, LUZ
07/08/12	09:00A	01:00P	62.00	62.00	07/20/12 202761		2005505	SALAS, HELENA	7704	VALERA, RAMONA
07/09/12	04:00P	08:00P	62.00	62.00	07/20/12 202761		2005505	SALAS, HELENA	0960	TAVAREZ, LUZ
07/10/12	04:00P	08:00P	62.00	62.00	07/20/12 202761		2005505	SALAS, HELENA	0960	TAVAREZ, LUZ
07/11/12	04:00P	08:00P	62.00	62.00	07/20/12 202761		2005505	SALAS, HELENA	0960	TAVAREZ, LUZ
07/12/12	04:00P	08:00P	62.00	62.00	07/20/12 202761		2005505	SALAS, HELENA	0960	TAVAREZ, LUZ
07/13/12	04:00P	08:00P	62.00	62.00	07/20/12 202761		2005505	SALAS, HELENA	0960	TAVAREZ, LUZ
07/14/12	09:00A	12:45N	58.13	58.13	07/27/12 203543		2005505	SALAS, HELENA	0960	TAVAREZ, LUZ
07/15/12	09:00A	01:00P	62.00	62.00	07/27/12 203543		2005505	SALAS, HELENA	7704	VALERA, RAMONA

CUST NO	: 0000088	CHILDREN'S	ATD	SOCIETY

COST NO: (	UUUU88 CHI	LLDKEN'S A	AID SOCIETY							
SVCDATE	START-T	IME-END	OPEN AMT	INV AMT	INV DATE INV NO  07/27/12 203543  07/27/12 203543  07/27/12 203543  08/03/12 204288  08/03/12 204288  08/03/12 204288  08/03/12 204288  08/03/12 204288  08/03/12 204288  08/03/12 205488  08/03/12 205488  08/03/12 205505  08/10/12 205505  08/10/12 205505  08/10/12 205505  08/10/12 205506  08/10/12 205506  08/10/12 205506  08/10/12 205506  08/10/12 205506  08/10/12 205506  08/10/12 205506  08/10/12 205506  08/10/12 205506  08/10/12 205506  08/10/12 205506  08/10/12 205506  08/10/12 205506  08/10/12 205506  08/10/12 205506  08/10/12 205506  08/10/12 205506  08/10/12 205506  08/10/12 205506  08/10/12 205506  08/10/12 205506  08/10/12 205506  08/10/12 205506  08/10/12 205506  08/10/12 205506  08/10/12 205506  08/10/12 205506  08/10/12 206524  08/17/12 206324  08/17/12 206324  08/17/12 206324  08/17/12 206324  08/24/12 207078  08/24/12 207078  08/24/12 207078  08/24/12 207078  08/24/12 207078  08/24/12 207078  08/24/12 207078  08/24/12 207078  08/24/12 207078  08/24/12 207078  08/24/12 207078  08/31/12 207823  08/31/12 207823  08/31/12 207823  08/31/12 207823  08/31/12 207823  08/31/12 207823  08/31/12 207823  08/31/12 207823  09/07/12 208525  09/07/12 208525  09/07/12 208525  09/07/12 208525  09/07/12 208525  09/07/12 208525  09/07/12 208525  09/07/12 208525  09/07/12 208525  09/07/12 208525  09/07/12 208525  09/07/12 208525  09/07/12 208525  09/07/12 208525  09/07/12 208525  09/07/12 208525  09/07/12 208525  09/07/12 208525  09/07/12 208525  09/07/12 208525  09/07/12 208525  09/07/12 208525  09/07/12 208525  09/07/12 208525  09/07/12 208525  09/07/12 208525	PATIENT	SERVICE	PATIENT NAME	EMP NO.	EMPLOYEE NAME
07/18/12	04:00P	08:00P	62.00	62.00	07/27/12 203543		2005505	SALAS, HELENA	0960	TAVAREZ, LUZ
07/19/12	04:00P	08:00P	62.00	62.00	07/27/12 203543		2005505	SALAS, HELENA	0960	TAVAREZ, LUZ
07/20/12	04:00P	08:00P	62.00	62.00	07/27/12 203543		2005505	SALAS, HELENA	0960	TAVAREZ, LUZ
07/21/12	09:00A	12:30N	54.25	54.25	08/03/12 204288		2005505	SALAS, HELENA	0960	TAVAREZ, LUZ
07/22/12	01:00P	05:00P	62.00	62.00	08/03/12 204288		2005505	SALAS, HELENA	7704	VALERA, RAMONA
07/23/12	04:00P	08:00P	62.00	62.00	08/03/12 204288		2005505	SALAS, HELENA	0960	TAVAREZ, LUZ
07/24/12	04:00P	08:00P	62.00	62.00	08/03/12 204288		2005505	SALAS, HELENA	0960	TAVAREZ, LUZ
07/25/12	04:00P	08:00P	62.00	62.00	08/03/12 204288		2005505	SALAS, HELENA	0960	TAVAREZ, LUZ
07/26/12	04:00P	08:00P	62.00	62.00	08/03/12 204288		2005505	SALAS, HELENA	0960	TAVAREZ, LUZ
07/27/12	04:00P	08:00P	62.00	62.00	08/03/12 204288		2005505	SALAS, HELENA	0960	TAVAREZ, LUZ
07/28/12	09:00A	01:00P	62.00	62.00	08/10/12 205505		2005505	SALAS, HELENA	0960	TAVAREZ, LUZ
07/29/12	09:00A	01:00P	62.00	62.00	08/10/12 205505		2005505	SALAS, HELENA	7704	VALERA, RAMONA
07/30/12	04:00P	08:00P	62.00	62.00	08/10/12 205505		2005505	SALAS, HELENA	0960	TAVAREZ, LUZ
07/31/12	04:00P	08:00P	62.00	62.00	08/10/12 205505		2005505	SALAS, HELENA	0960	TAVAREZ, LUZ
08/01/12	04:00P	07:30P	54.25	54.25	08/10/12 205506		2005505	SALAS, HELENA	0960	TAVAREZ, LUZ
08/02/12	04:00P	08:00P	62.00	62.00	08/10/12 205506		2005505	SALAS, HELENA	0960	TAVAREZ, LUZ
08/03/12	04:00P	08:00P	62.00	62.00	08/10/12 205506		2005505	SALAS, HELENA	7704	VALERA, RAMONA
08/04/12	09:00A	01:00P	62.00	62.00	08/17/12 206324		2005505	SALAS, HELENA	4212	PAREDES, ROSA
08/05/12	09:00A	01:00P	62.00	62.00	08/17/12 206324		2005505	SALAS, HELENA	7704	VALERA, RAMONA
08/06/12	04:00P	08:00P	62.00	62.00	08/17/12 206324		2005505	SALAS, HELENA	0960	TAVAREZ, LUZ
08/07/12	04:00P	08:00P	62.00	62.00	08/17/12 206324		2005505	SALAS, HELENA	0960	TAVAREZ, LUZ
08/08/12	04:00P	08:00P	62.00	62.00	08/17/12 206324		2005505	SALAS, HELENA	0960	TAVAREZ, LUZ
08/09/12	04:00P	08:00P	62.00	62.00	08/17/12 206324		2005505	SALAS, HELENA	0960	TAVAREZ, LUZ
08/10/12	04:00P	08:00P	62.00	62.00	08/17/12 206324		2005505	SALAS, HELENA	0960	TAVAREZ, LUZ
08/11/12	09:00A	12:45N	58.13	58.13	08/24/12 207078		2005505	SALAS, HELENA	0960	TAVAREZ, LUZ
08/12/12	09:00A	01:00P	62.00	62.00	08/24/12 207078		2005505	SALAS, HELENA	7704	VALERA, RAMONA
08/13/12	04:00P	08:00P	62.00	62.00	08/24/12 207078		2005505	SALAS, HELENA	0960	TAVAREZ, LUZ
08/14/12	04:00P	08:00P	62.00	62.00	08/24/12 207078		2005505	SALAS, HELENA	0960	TAVAREZ, LUZ
08/15/12	04:00P	08:00P	62.00	62.00	08/24/12 207078		2005505	SALAS, HELENA	0960	TAVAREZ, LUZ
08/16/12	04:00P	07:15P	50.38	50.38	08/24/12 207078		2005505	SALAS, HELENA	9701	HUNT, EMILIA G
08/17/12	04:00P	08:00P	62.00	62.00	08/24/12 207078		2005505	SALAS, HELENA	0960	TAVAREZ, LUZ
08/18/12	09:00A	12:45N	58.13	58.13	08/31/12 207823		2005505	SALAS, HELENA	0960	TAVAREZ, LUZ
08/19/12	09:00A	01:00P	62.00	62.00	08/31/12 207823		2005505	SALAS, HELENA	7704	VALERA, RAMONA
08/20/12	04:00P	08:00P	62.00	62.00	08/31/12 207823		2005505	SALAS, HELENA	0960	TAVAREZ, LUZ
08/21/12	04:00P	08:00P	62.00	62.00	08/31/12 207823		2005505	SALAS, HELENA	0960	TAVAREZ, LUZ
08/22/12	04:00P	08:00P	62.00	62.00	08/31/12 207823		2005505	SALAS, HELENA	0960	TAVAREZ, LUZ
08/23/12	04:00P	08:00P	62.00	62.00	08/31/12 207823		2005505	SALAS, HELENA	0960	TAVAREZ, LUZ
08/24/12	04:00P	08:00P	62.00	62.00	08/31/12 207823		2005505	SALAS, HELENA	0960	TAVAREZ, LUZ
08/25/12	09:00A	01:00P	62.00	62.00	09/07/12 208525		2005505	SALAS, HELENA	0960	TAVAREZ, LUZ
08/26/12	09:00A	01:00P	62.00	62.00	09/07/12 208525		2005505	SALAS, HELENA	7704	VALERA, RAMONA
08/27/12	04:00P	08:00P	62.00	62.00	09/07/12 208525		2005505	SALAS, HELENA	0960	TAVAREZ, LUZ
08/28/12 08/29/12	04:00P 04:00P	08:00P 08:00P	62.00 62.00	62.00	09/07/12 208525		2005505	SALAS, HELENA	0960	TAVAREZ, LUZ
	04:00P 04:00P		54.25	0∠.UU	09/01/12 208525		2005505	CALAS, HELENA	0960	TAVAREZ, LUZ
08/30/12	04:00P 04:00P	07:30P	62.00	54.25	09/01/12 208525		2005505	CALAS, HELENA	0960	TAVAREZ, LUZ
08/31/12 09/01/12	04:00P 09:00A	08:00P 01:00P	62.00	62.00	09/01/12 208525		2005505	DALAD, HELENA	0960	TAVAREZ, LUZ TAVAREZ, LUZ
09/01/12	09:00A	01:00P	62.00	62.00	09/14/12 209203		2003303	CALAC, DELENA	7704	VALERA, RAMONA
09/02/12	09.00A	01.00P	02.00	02.00	09/14/12 209285		2005505	SALAS, RELENA	//04	VALLERA, KAMONA

CIIST	NO:	000088	CHILDREN'S	ΔTD	SOCIETY

CUST NO:	000088 CH	ILDREN'S	AID SOCIETY									
SVCDATE	START-T	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT NAME  SALAS, HELENA	EMP NO.	EMPLOYEE	NAME
09/03/12	04:00P	08:00P	62.00	62.00	09/14/12	209285		2005505	SALAS, HELENA	0960	TAVAREZ,	LUZ
09/04/12	04:00P	08:00P	62.00	62.00	09/14/12	209285		2005505	SALAS, HELENA	0960	TAVAREZ,	LUZ
09/05/12	04:00P	08:00P	62.00	62.00	09/14/12	209285		2005505	SALAS, HELENA	0960	TAVAREZ,	LUZ
09/06/12	04:00P	08:00P	62.00	62.00	09/14/12	209285		2005505	SALAS, HELENA	0960	TAVAREZ,	LUZ
09/07/12	04:00P	07:45P	58.13	58.13	09/14/12	209285		2005505	SALAS, HELENA	0960	TAVAREZ,	
09/08/12	09:00A	01:00P	62.00	62.00	09/21/12	210000		2005505	SALAS, HELENA	0960	TAVAREZ,	
09/09/12	09:00A	01:00P	62.00	62.00	09/21/12	210000		2005505	SALAS, HELENA	7704	VALERA,	
09/10/12	04:00P	08:00P	62.00	62.00	09/21/12	210000		2005505	SALAS, HELENA	0960	TAVAREZ,	
09/11/12	04:00P	08:00P	62.00	62.00	09/21/12	210000		2005505	SALAS, HELENA	0960	TAVAREZ,	
09/12/12	04:00P	08:00P	62.00	62.00	09/21/12	210000		2005505	SALAS, HELENA	0960	TAVAREZ,	
09/13/12	04:00P	07:45P	58.13	58.13	09/21/12	210000		2005505	SALAS, HELENA	0960	TAVAREZ,	
09/14/12	04:00P	07:30P	54.25	54.25	09/21/12	210000		2005505	SALAS, HELENA	0960	TAVAREZ,	
09/15/12	09:00A	01:00P	62.00	62.00	09/28/12	210785		2005505	SALAS, HELENA	0960	TAVAREZ,	
09/16/12	09:00A	01:00P	62.00	62.00	09/28/12	210785		2005505	SALAS, HELENA	7704	VALERA,	
09/17/12	04:00P	08:00P	62.00	62 00	09/28/12	210785		2005505	SALAS HELENA	0960	TAVAREZ,	
09/18/12	04:00P	08:00P	62.00	62.00	09/28/12	210785		2005505	SALAS, HELENA	0960	TAVAREZ,	
09/19/12	04:00P	08:00P	62.00	62.00	09/28/12	210785		2005505	SALAS, HELENA	0960	TAVAREZ,	
09/20/12	04:00P	08:00P	62.00	62.00	09/28/12	210785		2005505	SALAS, HELENA	0960	TAVAREZ,	
09/21/12	04:00P	08:00P	62.00	62.00	09/28/12	210785		2005505	SALAS, HELENA	0960	TAVAREZ,	
09/22/12	09:00A	12:45N	58.13	58 13	10/05/12	211545		2005505	SALAS HELENA	0960	TAVAREZ,	
09/23/12	09:00A	01:00P	62.00	62 00	10/05/12	211545		2005505	SALAS, HELENA	7704	VALERA,	
09/24/12	04:00P	08:00P	62.00	62.00	10/05/12	211545		2005505	SALAS, HELENA	0960	TAVAREZ,	
09/25/12	04:00P	08:00P	62.00	62.00	10/05/12	211545		2005505	SALAS, HELENA	0960	TAVAREZ,	
09/26/12	04:00P	08:00P	62.00	62.00	10/05/12	211545		2005505	SALAS, HELENA	0960	TAVAREZ,	
09/27/12	04:00P	08:00P	62.00	62.00	10/05/12	211545		2005505	SALAS, HELENA	0960	TAVAREZ,	
09/28/12	04:00P	08:00P	62.00	62.00	10/05/12	211545		2005505	SALAS, HELENA	0960	TAVAREZ,	
09/29/12	09:00A	12:45N	58.13	58.13	10/12/12	212504		2005505	SALAS, HELENA	0960	TAVAREZ,	
09/30/12	09:00A	01:00P	62.00	62.00	10/12/12	212504		2005505	SALAS, HELENA	7704	VALERA,	
10/01/12	04:00P	08:00P	62.00	62 00	10/12/12	212505		2005505	SALAS HELENA	0960	TAVAREZ,	
10/02/12	04:00P	08:00P	62.00	62.00	10/12/12	212505		2005505	SALAS, HELENA	0960	TAVAREZ,	
10/03/12	04:00P	07:30P	54.25	54.25	10/12/12	212505		2005505	SALAS, HELENA	0960	TAVAREZ,	
10/04/12	04:00P	08:00P	62.00	62.00	10/12/12	212505		2005505	SALAS, HELENA	0960	TAVAREZ,	
10/05/12	04:00P	08:00P	62.00	62.00	10/12/12	212505		2005505	SALAS, HELENA	0960	TAVAREZ,	
10/06/12	09:00A	01:00P	62.00	62.00	10/19/12	213277		2005505	SALAS, HELENA	0960	TAVAREZ,	
10/07/12	09:00A	01:00P	62.00	62.00	10/19/12	213277		2005505	SALAS, HELENA	7704	VALERA,	
10/08/12	04:00P	08:00P	62.00	62.00	10/19/12	213277		2005505	SALAS, HELENA	0960	TAVAREZ,	
10/10/12	04:00P	08:00P	62.00	62.00	10/19/12	213277		2005505	SALAS, HELENA	0960	TAVAREZ,	
10/11/12	04:00P	08:00P	62.00	62.00	10/19/12	213277		2005505	SALAS, HELENA	0960	TAVAREZ,	
10/12/12	04:00P	08:00P	62.00	62.00	10/19/12	213277		2005505	SALAS, HELENA	0960	TAVAREZ,	
10/13/12	09:00A	12:45N	58.13	58.13	10/26/12	214056		2005505	SALAS, HELENA	0960	TAVAREZ,	
10/14/12	09:00A	01:00P	62.00	62.00	10/26/12	214056		2005505	SALAS, HELENA	7704	VALERA,	
10/15/12	04:00P	08:00P	62.00	62.00	10/26/12	214056		2005505	SALAS, HELENA	0960	TAVAREZ,	
10/16/12	04:00P	08:00P	62.00	62.00	10/26/12	214056		2005505	SALAS, HELENA	0.960	TAVAREZ,	
10/17/12	04:00P	08:00P	62.00	62.00	10/26/12	214056		2005505	SALAS, HELENA	0960	TAVAREZ,	
10/18/12	04:00P	08:00P	62.00	62.00	10/26/12	214056		2005505	SALAS, HELENA	0960	TAVAREZ,	
10/19/12	04:00P	08:00P	62.00	62.00	10/26/12	214056		2005505	SALAS, HELENA	0960	TAVAREZ,	
10/20/12	09:00A	01:00P	62.00	62.00	11/02/12	214745		2005505	SALAS, HELENA	0960	TAVAREZ,	
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CUST NO: 000088 CHILDREN'S AID S	COCTETV

CUST NO:	000088 CHI	LLDREN'S	AID SOCIETY									
SVCDATE	START-TI	ME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT NAME  SALAS, HELENA	EMP NO.	EMPLOYER	E NAME
10/21/12	09:00A	01:00P	62.00	62.00	11/02/12	214745		2005505	SALAS, HELENA	7704	VALERA,	RAMONA
10/22/12	04:00P	08:00P	62.00	62.00	11/02/12	214745		2005505	SALAS, HELENA	0960	TAVAREZ	LUZ
10/23/12	04:00P	08:00P	62.00	62.00	11/02/12	214745		2005505	SALAS, HELENA	0960	TAVAREZ	
10/24/12	04:00P	08:00P	62.00	62.00	11/02/12	214745		2005505	SALAS, HELENA	0960	TAVAREZ	LUZ
10/25/12	04:00P	08:00P	62.00	62.00	11/02/12	214745		2005505	SALAS, HELENA	0960	TAVAREZ	LUZ
10/26/12	04:00P	08:00P	62.00	62.00	11/02/12	214745		2005505	SALAS, HELENA	0960	TAVAREZ	
10/27/12	09:00A	01:00P	62.00	62.00	11/09/12	215799		2005505	SALAS, HELENA	0960	TAVAREZ	
10/28/12	09:00A	01:00P	62.00	62.00	11/09/12	215799		2005505	SALAS, HELENA	7704	VALERA,	
10/31/12	04:00P	08:00P	62.00	62.00	11/09/12	215799		2005505	SALAS, HELENA	0960	TAVAREZ	LUZ
11/01/12	04:00P	08:00P	62.00	62.00	11/09/12	215800		2005505	SALAS, HELENA	0960	TAVAREZ	LUZ
11/03/12	09:00A	01:00P	62.00	62.00	11/16/12	216615		2005505	SALAS, HELENA	0960	TAVAREZ	
11/04/12	09:00A	01:00P	62.00	62.00	11/16/12	216615		2005505	SALAS, HELENA	7704	VALERA,	RAMONA
11/05/12	04:00P	08:00P	62.00	62.00	11/16/12	216615		2005505	SALAS, HELENA	0960	TAVAREZ	LUZ
11/06/12	04:00P	08:00P	62.00	62.00	11/16/12	216615		2005505	SALAS, HELENA	0960	TAVAREZ,	LUZ
11/07/12	04:00P	08:00P	62.00	62.00	11/16/12	216615		2005505	SALAS, HELENA	0960	TAVAREZ	
11/08/12	04:00P	08:00P	62.00	62.00	11/16/12	216615		2005505	SALAS, HELENA	0960	TAVAREZ,	LUZ
11/09/12	04:00P	08:00P	62.00	62.00	11/16/12	216615		2005505	SALAS, HELENA	0960	TAVAREZ,	
11/10/12	09:00A	01:00P	62.00	62.00	11/23/12	217402		2005505	SALAS, HELENA	0960	TAVAREZ,	, LUZ
11/11/12	09:00A	01:00P	62.00	62.00	11/23/12	217402		2005505	SALAS, HELENA	7704	VALERA,	RAMONA
11/12/12	04:00P	08:00P	62.00	62.00	11/23/12	217402		2005505	SALAS, HELENA	0960	TAVAREZ	LUZ
11/13/12	04:00P	08:00P	62.00	62.00	11/23/12	217402		2005505	SALAS, HELENA	0960	TAVAREZ	LUZ
11/14/12	04:00P	07:45P	58.13	58.13	11/23/12	217402		2005505	SALAS, HELENA	0960	TAVAREZ,	, LUZ
11/15/12	04:00P	08:00P	62.00	62.00	11/23/12	217402		2005505	SALAS, HELENA	0960	TAVAREZ,	, LUZ
11/16/12	04:00P	08:00P	62.00	62.00	11/23/12	217402		2005505	SALAS, HELENA	0960	TAVAREZ,	, LUZ
11/17/12	09:00A	12:45N	58.13	58.13	11/30/12	218218		2005505	SALAS, HELENA	0960	TAVAREZ,	, LUZ
11/18/12	09:00A	01:00P	62.00	62.00	11/30/12	218218		2005505	SALAS, HELENA	7704	VALERA,	RAMONA
11/19/12	04:00P	07:45P	58.13	58.13	11/30/12	218218		2005505	SALAS, HELENA	0960	TAVAREZ,	, LUZ
11/20/12	04:00P	08:00P	62.00	62.00	11/30/12	218218		2005505	SALAS, HELENA	0960	TAVAREZ,	, LUZ
11/21/12	04:00P	08:00P	62.00	62.00	11/30/12	218218		2005505	SALAS, HELENA	0960	TAVAREZ,	, LUZ
11/22/12	04:00P	08:00P	62.00	62.00	11/30/12	218218		2005505	SALAS, HELENA	0960	TAVAREZ,	
11/23/12	04:00P	08:00P	62.00	62.00	11/30/12	218218		2005505	SALAS, HELENA	0960	TAVAREZ,	
11/24/12	09:00A	01:00P	62.00	62.00	12/07/12	219065		2005505	SALAS, HELENA	0960	TAVAREZ,	
11/25/12	09:00A	01:00P	62.00	62.00	12/07/12	219065		2005505	SALAS, HELENA	7704	VALERA,	
11/26/12	04:00P	08:00P	62.00	62.00	12/07/12	219065		2005505	SALAS, HELENA	0960	TAVAREZ,	
11/27/12	04:00P	08:00P	62.00	62.00	12/07/12	219065		2005505	SALAS, HELENA	0960	TAVAREZ,	
11/28/12	04:00P	08:00P	62.00	62.00	12/07/12	219065		2005505	SALAS, HELENA	0960	TAVAREZ,	
11/29/12	04:00P	08:00P	62.00	62.00	12/07/12	219065		2005505	SALAS, HELENA	0960	TAVAREZ,	
11/30/12	04:00P	08:00P	62.00	62.00	12/07/12	219065		2005505	SALAS, HELENA	0960	TAVAREZ,	
12/01/12	09:00A	01:00P	62.00	62.00	12/14/12	219984		2005505	SALAS, HELENA	0960	TAVAREZ,	
12/02/12	09:00A	01:00P	62.00	62.00	12/14/12	219984		2005505	SALAS, HELENA	7704	VALERA,	
12/03/12	04:00P	08:00P	62.00	62.00	12/14/12	219984		2005505	SALAS, HELENA	0960	TAVAREZ,	
12/04/12	04:00P	08:00P	62.00	62.00	12/14/12	219984		2005505	SALAS, HELENA	0960	TAVAREZ,	
12/05/12	04:00P	08:00P	62.00	62.00	12/14/12	219984		2005505	SALAS, HELENA	0960	TAVAREZ,	
12/06/12	04:00P	08:00P	62.00	62.00	12/14/12	219984		2005505	SALAS, HELENA	0960	TAVAREZ,	
12/07/12	04:00P	08:00P	62.00	62.00	12/14/12	219984		2005505	SALAS, HELENA	0960	TAVAREZ,	
12/08/12	09:00A	12:45N	58.13	58.13	12/21/12	220949		2005505	SALAS, HELENA	0960	TAVAREZ,	
12/09/12	09:00A	01:00P	62.00	62.00	12/21/12	220949		2005505	SALAS, HELENA	7704	VALERA,	RAMONA

OTT OF	370 4	00000	CITT DD DAT ( C	7 T.D	COCTEMI
CUST	IN() •	UUUUUAA	CHILDREN'S	AID	SUCTETY

CUSI NO.	J00088 CH1	LEDKEN.S	AID SOCIETY											
SVCDATE	START-TI	ME-END	OPEN AMT	INV AMT	INV DATE IN  12/21/12 22 12/21/12 22 12/21/12 22 12/21/12 22 12/28/12 22 12/28/12 22 12/28/12 22 12/28/12 22 12/28/12 22 12/28/12 22 12/28/12 22 12/28/12 22 12/28/12 22 12/28/12 22 12/28/12 22 12/28/12 22 12/28/12 22 01/04/13 22 01/04/13 22 01/04/13 22 01/04/13 22 01/04/13 22 01/04/13 22 01/04/13 22 01/04/13 22 01/04/13 22 01/04/13 22 01/04/13 22 01/04/13 22 01/11/13 22 01/11/13 22 01/11/13 22 01/11/13 22 01/11/13 22 01/11/13 22 01/11/11 14 01/14/11 14 01/14/11 14 01/14/11 14 01/21/11 14 01/21/11 14 01/21/11 14 01/21/11 14 01/28/11 14 01/28/11 14 01/28/11 14 01/28/11 14 01/28/11 14 01/28/11 14 01/28/11 14 01/28/11 14 01/28/11 14 01/28/11 14 01/28/11 14 01/28/11 14 01/28/11 14 01/28/11 14 01/28/11 14 01/28/11 14 01/28/11 14 01/28/11 14 01/28/11 14 01/28/11 14 01/28/11 14 01/28/11 14 01/28/11 14 01/28/11 14 01/28/11 14 01/28/11 14 01/28/11 14 01/28/11 14 01/28/11 14 01/28/11 14 01/28/11 14 01/28/11 14 01/28/11 14 01/28/11 14 01/28/11 14 01/28/11 14 01/28/11 14 01/28/11 14 01/28/11 14 01/28/11 14 01/28/11 14 01/28/11 14 01/28/11 14 01/28/11 14 01/28/11 14 01/28/11 14 01/28/11 14 01/28/11 14 01/28/11 14 01/28/11 14 01/28/11 14 01/28/11 14 01/28/11 14 01/28/11 14 01/28/11 14 01/28/11 14 01/28/11 14 01/28/11 14 01/28/11 14 01/28/11 14 01/28/11 14 01/28/11 14 01/28/11 14 01/28/11 14 01/28/11 14 01/28/11 14 01/28/11 14 01/28/11 14 01/28/11 14 01/28/11 14 01/28/11 14 01/28/11 14 01/28/11 14 01/28/11 14 01/28/11 14 01/28/11 14 01/28/11 14	NV NO	PATIENT	SERVICE	PATIENT	r name	EMP	NO.	EMPLOYEE	NAME
12/10/12	04:00P	08:00P	62.00	62.00	12/21/12 22	20949		2005505	SALAS, H	HELENA		0960	TAVAREZ,	LUZ
12/11/12	04:00P	08:00P	62.00	62.00	12/21/12 22	20949		2005505	SALAS, H	HELENA		0960	TAVAREZ,	LUZ
12/12/12	04:00P	08:00P	62.00	62.00	12/21/12 22	20949		2005505	SALAS, H	HELENA			TAVAREZ,	
12/13/12	04:00P	08:00P	62.00	62.00	12/21/12 22	20949		2005505	SALAS, H	HELENA		0960	TAVAREZ,	LUZ
12/14/12	04:00P	08:00P	62.00	62.00	12/21/12 22	20949		2005505	SALAS, H	HELENA		0960	TAVAREZ,	LUZ
12/15/12	09:00A	01:00P	62.00	62.00	12/28/12 22	21846		2005505	SALAS, H	HELENA			TAVAREZ,	
12/16/12	09:00A	01:00P	62.00	62.00	12/28/12 22	21846		2005505	SALAS, H	HELENA		7704	VALERA,	RAMONA
12/17/12	04:00P	08:00P	62.00	62.00	12/28/12 22	21846		2005505	SALAS, H	HELENA		0960	TAVAREZ,	LUZ
12/18/12	04:00P	08:00P	62.00	62.00	12/28/12 22	21846		2005505	SALAS, H	HELENA		0960	TAVAREZ,	LUZ
12/19/12	04:00P	08:00P	62.00	62.00	12/28/12 22	21846		2005505	SALAS, H	HELENA		0960	TAVAREZ,	LUZ
12/20/12	04:00P	08:00P	62.00	62.00	12/28/12 22	21846		2005505	SALAS, H	HELENA			TAVAREZ,	
12/21/12	04:00P	07:45P	58.13	58.13	12/28/12 22	21846		2005505	SALAS, H	HELENA		0960	TAVAREZ,	LUZ
12/22/12	09:00A	01:00P	62.00	62.00	01/04/13 22	22701		2005505	SALAS, H	HELENA		0960	TAVAREZ,	LUZ
12/23/12	09:00A	01:00P	62.00	62.00	01/04/13 22	22701		2005505	SALAS, H	HELENA		7704	VALERA,	RAMONA
12/24/12	04:00P	08:00P	62.00	62.00	01/04/13 22	22701		2005505	SALAS, H	HELENA		0960	TAVAREZ,	LUZ
12/25/12	04:00P	08:00P	62.00	62.00	01/04/13 22	22701		2005505	SALAS, H	HELENA			TAVAREZ,	
12/26/12	04:00P	08:00P	62.00	62.00	01/04/13 22	22701		2005505	SALAS, H	HELENA			TAVAREZ,	
12/27/12	04:00P	08:00P	62.00	62.00 62.00 62.00 62.00 62.00 62.00 62.00 62.00 62.00 62.00 62.00 62.00 62.00 62.00 62.00 62.00	01/04/13 22	22701		2005505	SALAS, H	HELENA		0960	TAVAREZ,	LUZ
12/28/12	04:00P	08:00P	62.00	62.00	01/04/13 22	22701		2005505	SALAS, H	HELENA		0960	TAVAREZ,	LUZ
12/29/12	09:00A	12:45N	58.13	58.13	01/11/13 22	24017		2005505	SALAS, H	HELENA		0960	TAVAREZ,	LUZ
12/30/12	09:00A	01:00P	62.00	62.00	01/11/13 22	24017		2005505	SALAS, H	HELENA		7704	VALERA,	RAMONA
12/31/12	04:00P	08:00P	62.00	62.00	01/11/13 22	24017		2005505	SALAS, H	HELENA		0960	TAVAREZ,	LUZ
01/03/11	05:00P	09:00P	59.00	59.00	01/14/11 14	42398		2006038	SMITH, 3	JEROME			BLUNTE,	
01/04/11	05:00P	09:00P	59.00	59.00	01/14/11 14	42398		2006038	SMITH, 3	JEROME			BLUNTE,	
01/05/11	05:00P	09:00P	59.00	59.00	01/14/11 14	42398		2006038	SMITH, 3	JEROME			BLUNTE,	
01/06/11	05:00P	09:00P	59.00	59.00	01/14/11 14	42398		2006038	SMITH, 3	JEROME			BLUNTE,	
01/07/11	05:00P	09:00P	59.00	59.00	01/14/11 14	42398		2006038	SMITH, 3	JEROME			BLUNTE,	
01/10/11	05:00P	09:00P	59.00	59.00	01/21/11 14	43023		2006038	SMITH, 3	JEROME			BLUNTE,	
01/11/11	05:00P	09:00P	59.00	59.00	01/21/11 14	43023		2006038	SMITH, 3	JEROME			BLUNTE,	
01/12/11	05:00P	09:00P	59.00	59.00	01/21/11 14	43023		2006038	SMITH, 3	JEROME			BLUNTE,	
01/13/11	05:00P	09:00P	59.00	59.00	01/21/11 14	43023		2006038	SMITH, 3	JEROME			BLUNTE,	
01/14/11	05:00P	09:00P	59.00	59.00	01/21/11 14	43023		2006038	SMITH, 3	JEROME			BLUNTE,	
01/17/11	05:00P	09:00P	59.00	59.00	01/28/11 14	43668		2006038	SMITH, 3	JEROME			BLUNTE,	
01/18/11	05:00P	09:00P	59.00	59.00	01/28/11 14	43668		2006038	SMITH, 3	JEROME			BLUNTE,	
01/19/11	05:00P	09:00P	59.00	59.00	01/28/11 14	43668		2006038	SMITH, 3	JEROME			BLUNTE,	
01/20/11	05:00P	09:00P	59.00	59.00	01/28/11 14	43668		2006038	SMITH, 3	JEROME			BLUNTE,	
01/21/11	05:00P	09:00P	59.00	59.00	01/28/11 14	43668		2006038	SMITH, 3	JEROME			BLUNTE,	
01/24/11	05:00P	08:45P	55.31	55.31	02/04/11 14	44282		2006038	SMITH, 3	JEROME			BLUNTE,	
01/25/11	05:00P	09:00P	59.00	59.00	02/04/11 14	44282		2006038	SMITH, 3	JEROME			BLUNTE,	
01/26/11	05:00P	09:00P	59.00	59.00	02/04/11 14	44282		2006038	SMITH, 3	JEROME			BLUNTE,	
01/27/11	05:00P	09:00P	59.00	59.00	02/04/11 14	44282		2006038	SMITH,	JEROME			BLUNTE,	
01/28/11	05:00P	09:00P	59.00	59.00	02/04/11 14	44282		2006038	SMITH, C	LEKOME			BLUNTE,	
01/31/11	05:00P	09:00P	59.00	59.00	02/11/11 14	45296 45207		2006038	SMITH,	JEROME			BLUNTE,	
02/01/11	05:00P	09:00P	59.00	59.00	02/11/11 14	45297		2006038	SMITH,	LEBOME			BLUNTE,	
02/02/11 02/03/11	05:00P 05:00P	08:45P 09:00P	55.31 59.00	55.31	02/11/11 14	4529/ 45207		2006038	SMITH,	LEDOME			BLUNTE, BLUNTE,	
02/03/11	05:00P	09:00P 08:45P	55.31	55.00 55.21	02/11/11 14	15231 15207		2000038	CMITTH, C	TEDOME			BLUNTE,	
02/04/11	03.002	00.43P	33.31	55.31	02/11/11 14	10471		2000038	SHIII,	PROME		0009	DLUNIE,	TTANIATO

OTT OF	370 4	00000	CITT DD DAT ( C	7 T.D	COCTEMI
CUST	IN() •	UUUUUAA	CHILDREN'S	AID	SUCTETY

CUST NO:	000088 CH	ILDREN'S	AID SOCIETY	LODED CRISH	DOCOMBINI	DIII DO II	into 00/25/15								
SVCDATE	START-TI	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATII	ENT NAI	ΜE	EMP	NO.	EMPLOYEE	E NAME
02/07/11	05:00P	09:00P	59.00	59.00	02/18/11	145928		2006038	SMITH	, JERON	4E		8659	BLUNTE,	JERMAEL
02/08/11	05:00P	09:00P	59.00	59.00	02/18/11	145928		2006038	SMITH	, JERON	4E		8659	BLUNTE,	JERMAEL
02/10/11	05:00P	09:00P	59.00 59.00	59.00	02/18/11	145928		2006038	SMITH	, JEROI	4E		8659	BLUNTE,	JERMAEL
02/11/11	05:00P	08:45P	55.31	55.31	02/18/11	145928		2006038	SMITH	, JEROI	4E		8659	BLUNTE,	JERMAEL
02/14/11	05:00P	09:00P	59.00	59.00	02/25/11	146513		2006038	SMITH	, JEROI	4E		8659	BLUNTE,	JERMAEL
02/15/11	05:00P	09:00P	59.00	59.00	02/25/11	146513		2006038	SMITH	, JEROI	4E			BLUNTE,	
02/16/11	05:00P	09:00P	59.00	59.00	02/25/11	146513		2006038	SMITH	, JERON	4E			BLUNTE,	
02/17/11	05:00P	09:00P	59.00	59.00	02/25/11	146513		2006038	SMITH	, JERON	4E			BLUNTE,	
02/18/11	05:00P	08:30P	51.63	51.63	02/25/11	146513		2006038	SMITH	, JERON	4E			BLUNTE,	
02/21/11	05:00P	09:00P	59.00	59.00	03/04/11	147173		2006038	SMITH	, JERON	4E			BLUNTE,	
02/22/11	05:00P	08:45P	55.31	55.31	03/04/11	147173		2006038	SMITH	, JERON	4E			BLUNTE,	
02/23/11	05:00P	09:00P	59.00	59.00	03/04/11	147173		2006038	SMITH	, JERON	4E			BLUNTE,	
02/24/11	05:00P	08:45P	55.31	55.31	03/04/11	147173		2006038	SMITH	, JERON	4E			BLUNTE,	
02/25/11	05:00P	09:00P	59.00	59.00	03/04/11	147173		2006038	SMITH	, JERON	4E			BLUNTE,	
02/28/11	05:00P	08:45P	55.31	55.31	03/11/11	148192		2006038	SMITH	, JERON	4E		8659	BLUNTE,	JERMAEL
03/01/11	05:00P	09:00P	59.00	59.00	03/11/11	148193		2006038	SMITH	, JERON	4Ε			BLUNTE,	
03/02/11	05:00P	09:00P	59.00	59.00	03/11/11	148193		2006038	SMITH	, JERON	4E			BLUNTE,	
03/03/11	05:00P	09:00P	59.00	59.00	03/11/11	148193		2006038	SMITH	, JERON	4E			BLUNTE,	
03/07/11	03:15P	08:15P	73.75	73.75	03/18/11	148834		2007414	TAPIA	DIAZ,	JUL			SANCHEZ-	
03/08/11	03:15P	06:30P	47.94	47.94	03/18/11	148834		2007414	TAPIA	DIAZ,	JUL			SANCHEZ-	
03/09/11	03:15P	08:15P	73.75	73.75	03/18/11	148834		2007414	TAPIA	DIAZ,	JUL			SANCHEZ-	
03/10/11	03:15P	08:15P	73.75	73.75	03/18/11	148834		2007414	TAPIA	DIAZ,	JUL			SANCHEZ-	
03/11/11	12:00N	05:00P	73.75	73.75	03/18/11	148834		2007414	TAPIA	DIAZ,	JUL			SANCHEZ-	
03/14/11	03:15P	08:15P	73.75	73.75	03/25/11	149442		2007414	TAPIA	DIAZ,	JUL			SANCHEZ-	
03/15/11	03:15P	08:15P	73.75	73.75	03/25/11	149442		2007414	TAPIA	DIAZ,	JUL			SANCHEZ-	
03/16/11	09:00A	02:00P	73.75	73.75	03/25/11	149442		2007414	TAPIA	DIAZ,	JUL			SANCHEZ-	
03/17/11	09:00A	02:00P	73.75	73.75	04/01/11	150056		2007414	TAPIA	DIAZ,	JUL			SANCHEZ-	
03/18/11	03:15P	08:15P	73.75	73.75	04/01/11	150056		2007414	TAPIA	DIAZ,	JUL			SANCHEZ-	
03/21/11	02:30P	07:30P	73.75	73.75	04/01/11	150057		2007414	TAPIA	DIAZ,	JUL			SANCHEZ-	
03/22/11	02:30P	07:30P	73.75	73.75	04/01/11	150057		2007414	TAPIA	DIAZ,	JUL			SANCHEZ-	
03/23/11	02:30P	07:30P	73.75	/3./5	04/01/11	150057		2007414	TAPIA	DIAZ,	JUL			SANCHEZ-	
03/24/11	02:30P	07:30P	73.75 73.75	/3./5	04/01/11	150057		2007414	TAPIA	DIAZ,	JUL			SANCHEZ-	
03/25/11 03/28/11	02:30P 03:15P	07:30P 08:15P	73.75	/3./5	05/2//11	155620		2007414	TAPIA	DIAZ,	JUL			SANCHEZ-	
03/28/11	03:15P 09:00A	08:15P	73.75 88.50	/3./5	04/08/11	1510/3		2007414	TAPIA	DIAZ,	JUL			SANCHEZ-	
03/29/11	03:15P	03:00P 08:15P	73.75	88.50	04/08/11	1510/3		2007414	TAPIA	DIAZ,	JUL			SANCHEZ-	
03/30/11	03:15P	08:15P	73.75	73.75	04/00/11	151073		2007414	TAPIA	DIAZ,	TITT			SANCHEZ-	
04/01/11	03:15P	08:15P	73.75	73.75	04/00/11	151073		2007414	TAPIA	DIAZ,	TITT		1152	SANCHEZ-	COMEZ,
04/01/11	10:00A	03:00P	73.75	73.75	04/06/11	151074		2007414	TAPIA	DIAZ,	TITT		1152	SANCHEZ-	COMEZ,
04/05/11	10:00A 10:00A	03:00P	73.75	73.75	04/15/11	151701		2007414	TAPIA	DIAZ,	TITT			SANCHEZ-	
04/05/11	03:15P	03:00P 08:15P	73.75	73.75	04/15/11	151701		2007414	TAPIA	DIAZ,	JUL.			SANCHEZ-	
04/07/11	10:00A	03:00P	73.75	73.75	04/15/11	151701		2007414	TAPIA	DIAZ,	TIII.			SANCHEZ-	
04/08/11	10:00A	03:00P	73.75	73.75	04/15/11	151701		2007414	TAPIA	DIAZ,	TIII.			SANCHEZ-	
04/08/11	02:30P	03:00F	73.75	73.75	04/22/11	152338		2007414	TAPIA	DIAZ,	TIII.			SANCHEZ-	
04/12/11	02:30P	07:30P	99.56	99 56	04/22/11	152338		2007414	TAPIA	DIAZ,	TIII.				
04/13/11	02:30P	07:30P	73.75	73 75	04/22/11	152338		2007414	TAPIA	DIAZ,	TIII.		1152	SANCHEZ-	-GOMEZ.
04/14/11	02:30P	07:30P	73.75	73.75	04/22/11	152338		2007414	TAPTA	DIAZ.	JUL		1152	SANCHEZ-	-GOMEZ.
	02 301	3. 301	, , , , ,		- 1/ 22/ 11	_52555		_00,111		,					- 51.22 ,

CUST NO	: 0000088	CHILDREN'S	ATD	SOCIETY

CUST NO:	000088 CHI	LLDREN'S	AID SOCIETY	LODEO CROII	DOCOMBINI	DITTED II	110 00/25/15				
SVCDATE	START-T1	ME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT NAME  TAPIA DIAZ, JI	EMP NO.	EMPLOYEE NAME
04/21/11	02:30P	07:30P	73.75	73.75	04/29/11	152943		2007414	TAPIA DIAZ, JU	L 5372	SALVATIERRA, MA
04/25/11	09:00A	02:00P	73.75	73.75	05/06/11	153562		2007414	TAPIA DIAZ, JU	L 1365	RIOS, ASHLEY
04/27/11	09:00A	02:00P	73.75	73.75	07/01/11	159079		2007414	TAPIA DIAZ, JU	L 7878	PALAGUACHI, MAR
05/04/11	03:15P	08:15P	73.75	73.75	05/13/11	154382		2007414	TAPIA DIAZ, JU	L 9311	DAZA, MARGARITA
05/05/11	02:30P	07:30P	73.75	73.75	05/13/11	154382		2007414	TAPIA DIAZ, JU	L 7243	SONNENBERG, EST
05/06/11	02:30P	07:30P	73.75	73.75	05/13/11	154382		2007414	TAPIA DIAZ, JU	L 7243	SONNENBERG, EST
05/09/11	02:30P	07:30P	73.75	73.75	05/20/11	155010		2007414	TAPIA DIAZ, JU	L 7243	SONNENBERG, EST
05/10/11	02:30P	07:30P	73.75	73.75	05/20/11	155010		2007414	TAPIA DIAZ, JU	L 7243	SONNENBERG, EST
05/11/11	02:30P	07:30P	73.75	73.75	05/20/11	155010		2007414	TAPIA DIAZ, JU	L 7243	SONNENBERG, EST
05/12/11	02:30P	07:30P	73.75	73.75	05/20/11	155010		2007414	TAPIA DIAZ, JU	L 7243	SONNENBERG, EST
05/13/11	02:30P	07:30P	73.75	73.75	05/20/11	155010		2007414	TAPIA DIAZ, JU	L 7243	SONNENBERG, EST
05/16/11	03:15P	08:15P	73.75	73.75	05/27/11	155621		2007414	TAPIA DIAZ, JU	L 7243	SONNENBERG, EST
05/17/11	03:15P	08:15P	73.75	73.75	05/27/11	155621		2007414	TAPIA DIAZ, JU	L 7243	SONNENBERG, EST
05/18/11	03:15P	08:15P	73.75 73.75	73.75	05/27/11	155621		2007414	TAPIA DIAZ, JU	L 7243	SONNENBERG, EST
05/19/11 05/20/11	03:15P 03:15P	08:15P 08:15P	73.75 73.75	73.75	05/2//11	155621		2007414	TAPIA DIAZ, JU	L /243	SONNENBERG, EST
05/20/11	03:15P 02:30P	08:15P 07:30P	73.75	73.75	05/2//11	155021		2007414	TAPIA DIAZ, JU	L /243	SONNENBERG, EST RODRIGUEZ MARTI
05/23/11	02:30P	07:30P	73.75	73.75	06/03/11	156205		2007414	TAPIA DIAZ, UL	T 5051	RODRIGUEZ MARTI
05/25/11	02:30P	07:30P	73.75	73.75	06/03/11	156205		2007414	TAPIA DIAZ, UU	I 5051	RODRIGUEZ MARTI
05/26/11	02:30P	07:30P	73.75	73.75	06/03/11	156205		2007414	TADIA DIAZ, U	T. 5051	RODRIGUEZ MARTI
05/27/11	02:30P	07:30P	73.75	73.75	06/03/11	156205		2007414	TAPIA DIAZ, JI	T. 5051	RODRIGUEZ MARTI
05/30/11	02:30P	07:30P	73.75	73.75	06/10/11	157269		2007111	TAPIA DIAZ. JI	T. 5051	RODRIGUEZ MARTI
05/31/11	02:30P	07:30P	73.75	73.75	06/10/11	157269		2007414	TAPIA DIAZ. JI	T <sub>1</sub> 5051	RODRIGUEZ MARTI
06/01/11	02:30P	07:30P	73.75	73.75	06/10/11	157270		2007414	TAPIA DIAZ, JU	L 5051	RODRIGUEZ MARTI
06/02/11	02:30P	07:30P	73.75	73.75	06/10/11	157270		2007414	TAPIA DIAZ, JU	L 5051	RODRIGUEZ MARTI
06/03/11	02:30P	07:30P	73.75	73.75	06/10/11	157270		2007414	TAPIA DIAZ, JU	L 5051	RODRIGUEZ MARTI
06/06/11	02:30P	07:30P	73.75	73.75	06/17/11	157896		2007414	TAPIA DIAZ, JU	L 5051	RODRIGUEZ MARTI
06/07/11	02:30P	07:30P	73.75	73.75	06/17/11	157896		2007414	TAPIA DIAZ, JU	L 5051	RODRIGUEZ MARTI
06/08/11	02:30P	07:30P	73.75	73.75	06/17/11	157896		2007414	TAPIA DIAZ, JU	L 5051	RODRIGUEZ MARTI
06/09/11	02:30P	07:30P	73.75	73.75	06/17/11	157896		2007414	TAPIA DIAZ, JU	L 5051	RODRIGUEZ MARTI
06/10/11	02:30P	07:30P	73.75	73.75	06/17/11	157896		2007414	TAPIA DIAZ, JU	L 5051	RODRIGUEZ MARTI
06/13/11	02:30P	07:30P	73.75	73.75	06/24/11	158484		2007414	TAPIA DIAZ, JU	L 5051	RODRIGUEZ MARTI
06/14/11	02:30P	07:30P	73.75	73.75	06/24/11	158484		2007414	TAPIA DIAZ, JU	L 5051	RODRIGUEZ MARTI
06/15/11	02:30P	07:30P	73.75	73.75	06/24/11	158484		2007414	TAPIA DIAZ, JU	L 5051	RODRIGUEZ MARTI
06/16/11	02:30P	07:30P	73.75	73.75	06/24/11	158484		2007414	TAPIA DIAZ, JU	L 5051	RODRIGUEZ MARTI
06/17/11 06/20/11	02:30P 03:30P	07:30P	73.75 70.06	73.75	06/24/11	158484		2007414	TAPIA DIAZ, JU	T 2007	RODRIGUEZ MARTI
06/20/11	03.30P	08:15P 09:00P	73.75	70.06	07/01/11	159080		2007414	TAPIA DIAZ, JU	ь /983 т 7003	MONTAS, CARMEN MONTAS, CARMEN
06/21/11	04.00P 02:30P	09:00P 07:30P	73.75	73.75	07/01/11	159080		2007414	TAPIA DIAZ, JU	ь /983 т гог1	RODRIGUEZ MARTI
06/23/11	02:30P	07:30P	73.75	73.75	07/01/11	159000		2007414	TAPIA DIAZ, UL	T 5051	RODRIGUEZ MARTI
06/24/11	02:30P	07:30P	73.75	73.75	07/01/11	159080		2007414	TADIA DIAZ, UU	T. 5051	RODRIGUEZ MARTI
06/27/11	02:30P	07:30P	73.75	73.75	07/08/11	160044		2007414	TAPIA DIAZ, JI	T. 5051	RODRIGUEZ MARTI
06/28/11	02:30P	07:30P	73.75	73.75	07/08/11	160044		2007414	TAPIA DIAZ .TI	T. 5051	RODRIGUEZ MARTI
06/29/11	02:30P	07:30P	73.75	73.75	07/08/11	160044		2007414	TAPIA DIAZ. II	_ 5051 I, 5051	RODRIGUEZ MARTI
06/30/11	02:30P	07:30P	73.75	73.75	07/08/11	160044		2007414	TAPIA DIAZ. JI	_ 5051 L 5051	RODRIGUEZ MARTI
07/04/11	03:00P	08:00P	77.50	77.50	07/15/11	160673		2007414	TAPIA DIAZ, JU	L 5051	RODRIGUEZ MARTI
07/05/11	03:00P	08:00P	77.50	77.50	07/15/11	160673		2007414	TAPIA DIAZ, JU	L 5051	RODRIGUEZ MARTI

CUST NO:	000088 CH	ILDREN'S	AID SOCIETY				HRU U8/29/13				
SVCDATE	START-T	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT NAME  TAPIA DIAZ, JUL VARGAS, BRANDON	EMP NO.	EMPLOYEE NAME
07/06/11	03:00P	08:00P	77.50	77.50	07/15/11	160673		2007414	TAPIA DIAZ, JUL	5051	RODRIGUEZ MARTI
07/07/11	03:00P	08:00P	77.50	77.50	07/15/11	160673		2007414	TAPIA DIAZ, JUL	5051	RODRIGUEZ MARTI
07/08/11	03:00P	08:00P	77.50	77.50	07/15/11	160673		2007414	TAPIA DIAZ, JUL	5051	RODRIGUEZ MARTI
07/12/11	02:30P	03:30P	15.50 62.00	15.50	07/22/11	161250		2007414	TAPIA DIAZ, JUL	5051	RODRIGUEZ MARTI
05/26/12	12:00N	04:00P	62.00	62.00	06/08/12	197953		2010585	VARGAS, BRANDON	1612	TUIDER, JULIA
05/27/12	12:00N	04:00P	62.00	62.00	06/08/12	197953		2010585	VARGAS, BRANDON	6122	FONTAINE, FABIO
05/28/12	12:00N	04:00P	62.00	62.00	06/08/12	197953		2010585	VARGAS, BRANDON	6122	FONTAINE, FABIO
05/31/12	03:00P	05:45P	42.63	42.63	06/08/12	197953		2010585	VARGAS, BRANDON	1710	MASSEY, DARLENE
06/01/12	12:00N	06:00P	93.00	93.00	06/08/12	197954		2010585	VARGAS, BRANDON	1710	MASSEY, DARLENE
06/02/12	12:00N	04:00P	62.00	62.00	06/15/12	198726		2010585	VARGAS, BRANDON	1710	MASSEY, DARLENE
06/03/12	12:00N	04:00P	62.00 46.50	62.00	06/15/12	198726		2010585	VARGAS, BRANDON	1710	MASSEY, DARLENE
06/04/12 06/05/12	03:00P	06:00P	50.38	40.50	06/15/12	198726		2010585	VARGAS, BRANDON	1710	MASSEY, DARLENE MASSEY, DARLENE
06/05/12	03:00P 03:00P	06:15P 05:30P	38.75	20.38	06/15/12	198726		2010585	VARGAS, BRANDON	1710	MASSEY, DARLENE
06/07/12	03:00P	05:30P	42.63	12 62	06/15/12	190726		2010505	VARGAS, BRANDON	1710	MASSEY, DARLENE
06/08/12	03:00P	07:00P	62.00	62.03	06/15/12	198726		2010303	VARGAS, BRANDON	1710	MASSEY, DARLENE
06/09/12	12:00N	04:00P	62.00	62.00	06/22/12	199488		2010505	VARGAS, BRANDON	1710	MASSEY, DARLENE
06/10/12	12:00N	04:00P	62.00	62.00	06/22/12	199488		2010585	VARGAS BRANDON	7673	QUINDE, MARIA
06/11/12	03:00P	06:00P	46.50	46.50	06/22/12	199488		2010585	VARGAS, BRANDON	1710	MASSEY, DARLENE
06/12/12	03:00P	07:00P	62.00	62.00	06/22/12	199488		2010585	VARGAS, BRANDON	1710	MASSEY, DARLENE
06/13/12	03:00P	07:00P	62.00	62.00	06/22/12	199488		2010585	VARGAS, BRANDON	1710	MASSEY, DARLENE
06/14/12	02:00P	06:00P	62.00	62.00	06/22/12	199488		2010585	VARGAS, BRANDON	1710	MASSEY, DARLENE
06/15/12	02:00P	06:00P	62.00	62.00	06/22/12	199488		2010585	VARGAS, BRANDON	1710	MASSEY, DARLENE
06/16/12	12:00N	04:00P	62.00	62.00	06/29/12	200239		2010585	VARGAS, BRANDON	1710	MASSEY, DARLENE
06/17/12	12:00N	03:30P	54.25	54.25	06/29/12	200239		2010585	VARGAS, BRANDON	1612	TUIDER, JULIA
06/18/12	02:00P	06:00P	62.00	62.00	06/29/12	200239		2010585	VARGAS, BRANDON	1710	MASSEY, DARLENE
06/19/12	02:00P	06:00P	62.00	62.00	06/29/12	200239		2010585	VARGAS, BRANDON	1710	MASSEY, DARLENE
06/20/12	02:00P	06:00P	62.00	62.00	06/29/12	200239		2010585	VARGAS, BRANDON	1710	MASSEY, DARLENE
06/21/12	02:00P	06:00P	62.00	62.00	06/29/12	200239		2010585	VARGAS, BRANDON	1710	MASSEY, DARLENE
06/22/12	02:00P	06:00P	62.00	62.00	06/29/12	200239		2010585	VARGAS, BRANDON	1710	MASSEY, DARLENE
06/23/12	12:00N	04:00P	62.00 62.00	62.00	07/06/12	201003		2010585	VARGAS, BRANDON	1/10	MASSEY, DARLENE
06/24/12 06/25/12	12:00N 02:00P	04:00P 06:00P	62.00	62.00	07/13/12	202001		2010585	VARGAS, BRANDON	/41/ 1710	WILLIAMS, LANA MASSEY, DARLENE
06/26/12	02:00P	06:00P	62.00	62.00	07/06/12	201003		2010303	VARGAS, BRANDON	1710	MASSEY, DARLENE
06/27/12	02:00P	06:00P	62.00	62.00	07/06/12	201003		2010505	VARGAS, BRANDON	1710	MASSEY, DARLENE
06/28/12	02:00P	06:00P	62.00	62.00	07/00/12	201003		2010303	VARGAS, BRANDON	1710	MASSEY, DARLENE
06/29/12	02:00P	06:00P	62.00	62.00	07/15/12	201001		2010505	VARGAS BRANDON	1710	MASSEY, DARLENE
06/30/12	12:00N	04:00P	62.00	62.00	07/13/12	202003		2010585	VARGAS BRANDON	1710	MASSEY, DARLENE
07/01/12	12:00N	04:00P	62.00	62.00	07/13/12	202003		2010585	VARGAS, BRANDON	7417	WILLIAMS, LANA
07/02/12	02:00P	06:00P	62.00	62.00	07/13/12	202003		2010585	VARGAS, BRANDON	1710	MASSEY, DARLENE
07/03/12	02:00P	06:00P	62.00	62.00	07/13/12	202003		2010585	VARGAS, BRANDON	1710	MASSEY, DARLENE
07/04/12	02:00P	06:00P	62.00	62.00	07/13/12	202003		2010585	VARGAS, BRANDON	1710	MASSEY, DARLENE
07/05/12	02:00P	06:00P	62.00	62.00	07/13/12	202003		2010585	VARGAS, BRANDON	1710	MASSEY, DARLENE
07/06/12	02:00P	06:00P	62.00	62.00	07/13/12	202003		2010585	VARGAS, BRANDON	1710	MASSEY, DARLENE
07/07/12	12:00N	03:45P	58.13	58.13	07/20/12	202762		2010585	VARGAS, BRANDON	1710	MASSEY, DARLENE
07/08/12	12:00N	04:00P	62.00	62.00	07/20/12	202762		2010585	VARGAS, BRANDON	4687	TOUNKARA, FATOU
07/11/12	03:00P	05:30P	38.75	38.75	07/20/12	202763		2010893	VARGAS, BRANDON	1710	MASSEY, DARLENE

REG: NY LOC: 001 SERVICE DATES FROM 01/01/11 THRU 12/31/12 Sunnyside Citywide INCLUDES CASH DOCUMENT DATES THRU 08/29/13

CUST NO:	000088 CH	ILDREN'S	AID SOCIETY										
SVCDATE	START-TI	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIEN	T NAME	EMP NO.	EMPLOYE	E NAME
07/12/12	03:00P	05:30P	38.75	38.75	07/20/12	202763		2010893	VARGAS,	BRANDON	1710	MASSEY,	DARLENE
07/13/12	03:00P	05:30P	38.75	38.75	07/20/12	202763		2010893	VARGAS,	BRANDON	1710	MASSEY,	DARLENE
07/14/12	12:00N	02:30P	38.75	38.75	07/27/12	203544		2010893	VARGAS,	BRANDON	1710	MASSEY,	DARLENE
07/16/12	03:00P	05:30P	38.75	38.75	07/27/12	203544		2010893	VARGAS,	BRANDON	1710	MASSEY,	DARLENE
07/18/12	03:00P	05:30P	38.75	38.75	07/27/12	203544		2010893	VARGAS,	BRANDON	1710	MASSEY,	
07/19/12	03:00P	05:30P	38.75	38.75	07/27/12	203544		2010893	VARGAS,	BRANDON	1710	MASSEY,	
07/20/12	03:00P	05:30P	38.75	38.75	07/27/12	203544		2010893	VARGAS,	BRANDON	1710	MASSEY,	DARLENE
07/21/12	12:00N	02:15P	34.88	34.88	08/03/12	204289		2010893	VARGAS,	BRANDON	1710	MASSEY,	DARLENE
07/23/12	03:00P	05:30P	38.75	38.75	08/03/12	204289		2010893	VARGAS,	BRANDON	5825	JOSEPH,	ANNE MA
07/25/12	03:00P	05:30P	38.75	38.75	08/03/12	204289		2010893	VARGAS,	BRANDON	5825	JOSEPH,	ANNE MA
07/26/12	03:00P	05:30P	38.75	38.75	08/03/12	204289		2010893	VARGAS,	BRANDON	5825	JOSEPH,	ANNE MA
07/27/12	03:00P	05:30P	38.75	38.75	08/03/12	204289		2010893	VARGAS,	BRANDON	5825	JOSEPH,	
07/28/12	12:00N	03:30P	54.25	54.25	08/10/12	205507		2010893	VARGAS,	BRANDON	1612	TUIDER,	
07/30/12	03:00P	05:30P	38.75	38.75	08/10/12	205507		2010893	VARGAS,	BRANDON	5825	JOSEPH,	ANNE MA
08/01/12	03:00P	05:30P	38.75	38.75	08/10/12	205508		2010893	VARGAS,	BRANDON	5825	JOSEPH,	
08/02/12	03:00P	05:30P	38.75	38.75	08/10/12	205508		2010893	VARGAS,	BRANDON	5825	JOSEPH,	
08/03/12	03:00P	05:30P	38.75	38.75	08/10/12	205508		2010893	VARGAS,	BRANDON	5825	JOSEPH,	
08/04/12	12:00N	03:30P	54.25	54.25	08/17/12	206325		2010893	VARGAS,	BRANDON	5825	JOSEPH,	
08/06/12	03:00P	05:30P	38.75	38.75	08/17/12	206325		2010893	VARGAS,	BRANDON	5825	JOSEPH,	
08/08/12	03:00P	05:30P	38.75	38.75	08/17/12	206325		2010893	VARGAS,	BRANDON	5825	JOSEPH,	
08/09/12	03:00P	05:30P	38.75	38.75	08/17/12	206325		2010893	VARGAS,	BRANDON	5825	JOSEPH,	
08/10/12	03:00P	05:30P	38.75	38.75	08/17/12	206325		2010893	VARGAS,	BRANDON	5825	JOSEPH,	
08/11/12	12:00N	03:30P	54.25	54.25	08/24/12	207079		2010893	VARGAS,	BRANDON	5825	JOSEPH,	
08/13/12	03:00P	05:30P	38.75	38.75	08/24/12	207079		2010893	VARGAS,	BRANDON	5825	JOSEPH,	
08/15/12	03:00P	05:30P	38.75	38.75	08/24/12	207079		2010893	VARGAS,	BRANDON	5825	JOSEPH,	
08/16/12	03:00P	05:30P	38.75 38.75	38.75	08/24/12	207079		2010893	VARGAS,	BRANDON	5825	JOSEPH,	
08/17/12 08/18/12	03:00P 12:00N	05:30P 03:30P	38.75 54.25	38./5	08/24/12	207079		2010893	VARGAS,	BRANDON	5825	JOSEPH,	
08/18/12	03:00N	03:30P 05:30P	38.75	24.25	08/31/12	207824		2010893	VARGAS,	BRANDON	5825	JOSEPH, JOSEPH,	
08/22/12	03:00P	05:30P	38.75	30.75	00/31/12	207024		2010093	VARGAS,	DRANDON	5025	JOSEPH,	
08/23/12	03:00P	05:30P	38.75	30.75	00/31/12	207024		2010093	VARGAS,	DRANDON	5025	JOSEPH,	
08/24/12	03:00P	05:30P	38.75	38.75	08/31/12	207824		2010893	VARGAS,	BRANDON	5825	JOSEPH,	
08/25/12	12:00N	03:30P	54.25	54 25	00/31/12	207024		2010003	WARGAS,	BRANDON	5825	JOSEPH,	
08/27/12	03:00P	05:30P	38.75	38 75	09/07/12	208526		2010093	VARGAS	BRANDON	5825	JOSEPH,	
08/29/12	03:00P	05:30P	38.75	38 75	09/07/12	208526		2010093	VARGAS	BRANDON	5825	JOSEPH,	
08/30/12	03:00P	05:30P	38.75	38 75	09/07/12	208526		2010093	VARGAS.	BRANDON	5825	JOSEPH,	ANNE MA
08/31/12	03:00P	05:30P	38.75	38.75	09/07/12	208526		2010893	VARGAS.	BRANDON	5825	JOSEPH,	
09/01/12	12:00N	03:30P	54.25	54.25	09/14/12	209286		2010893	VARGAS.	BRANDON	5825	JOSEPH,	
09/03/12	03:00P	05:30P	38.75	38.75	09/14/12	209286		2010893	VARGAS,	BRANDON	5825	JOSEPH,	
09/05/12	03:00P	05:30P	38.75	38.75	09/14/12	209286		2010893	VARGAS,	BRANDON	5825	JOSEPH,	
09/06/12	03:00P	05:30P	38.75	38.75	09/14/12	209286		2010893	VARGAS,	BRANDON	5825	JOSEPH,	
09/07/12	03:00P	05:30P	38.75	38.75	09/14/12	209286		2010893	VARGAS,	BRANDON	5825	JOSEPH,	
09/08/12	12:00N	03:30P	54.25	54.25	09/21/12	210001		2010893	VARGAS,	BRANDON	5825	JOSEPH,	
09/10/12	03:00P	05:30P	38.75	38.75	09/21/12	210001		2010893	VARGAS,	BRANDON	5825	JOSEPH,	
09/12/12	03:00P	05:30P	38.75	38.75	09/21/12	210001		2010893	VARGAS,	BRANDON	5825	JOSEPH,	
09/13/12	03:00P	05:30P	38.75	38.75	09/21/12	210001		2010893	VARGAS,	BRANDON	5825	JOSEPH,	
09/14/12	03:00P	05:30P	38.75	38.75	09/21/12	210001		2010893	VARGAS,	BRANDON	5825	JOSEPH,	ANNE MA

CITCT	MO:	000000	CHILDREN'S	A TD	COCTETV

CUST NO:	000088 CHI	LDREN'S	AID SOCIETY				10 00/29/13						
SVCDATE	START-T1	ME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIEN	T NAME	EMP NO.	EMPLOYE	E NAME
09/15/12	12:00N	03:30P	54.25	54.25	09/28/12	210786		2010893	VARGAS,	BRANDON	5825	JOSEPH,	ANNE MA
09/17/12	03:00P	05:30P	38.75	38.75	09/28/12	210786		2010893	VARGAS,	BRANDON	5825	JOSEPH,	
09/19/12	03:00P	05:30P	38.75	38.75	09/28/12	210786		2010893	VARGAS,	BRANDON	5825	JOSEPH,	
09/21/12	03:00P	05:30P	38.75	38.75	09/28/12	210786		2010893	VARGAS,	BRANDON	5825	JOSEPH,	
09/22/12	12:00N	03:30P	54.25	54.25	10/05/12	211546		2010893	VARGAS,	BRANDON	5825	JOSEPH,	ANNE MA
09/24/12	03:00P	05:30P	38.75	38.75	10/05/12	211546		2010893	VARGAS,	BRANDON	5825	JOSEPH,	
09/26/12	03:00P	05:30P	38.75	38.75	10/05/12	211546		2010893	VARGAS,	BRANDON	5825	JOSEPH,	ANNE MA
09/27/12	03:00P	05:30P	38.75	38.75	10/05/12	211546		2010893	VARGAS,	BRANDON	5825	JOSEPH,	ANNE MA
09/28/12	03:00P	05:30P	38.75	38.75	10/05/12	211546		2010893	VARGAS,	BRANDON	5825	JOSEPH,	ANNE MA
09/29/12	12:00N	03:30P	54.25	54.25	10/12/12	212506		2010893	VARGAS,	BRANDON	5825	JOSEPH,	
10/01/12	03:00P	05:30P	38.75	38.75	10/12/12	212507		2010893	VARGAS,	BRANDON	5825	JOSEPH,	
10/03/12	03:00P	05:30P	38.75	38.75	10/12/12	212507		2010893	VARGAS,	BRANDON	5825	JOSEPH,	ANNE MA
10/04/12	03:00P	05:30P	38.75	38.75	10/12/12	212507		2010893	VARGAS,	BRANDON	5825	JOSEPH,	
10/05/12	03:00P	05:30P	38.75	38.75	10/12/12	212507		2010893	VARGAS,	BRANDON	5825		ANNE MA
10/06/12	12:00N	03:30P	54.25	54.25	10/19/12	213278		2010893	VARGAS,	BRANDON	5825		ANNE MA
10/08/12	03:00P	05:30P	38.75	38.75	10/19/12	213278		2010893	VARGAS,	BRANDON	5825	JOSEPH,	
10/10/12	03:00P	05:30P	38.75	38.75	10/19/12	213278		2010893	VARGAS,	BRANDON	5825		ANNE MA
10/11/12	03:00P	05:30P	38.75	38.75	10/19/12	213278		2010893	VARGAS,	BRANDON	5825	JOSEPH,	
10/12/12	03:00P	05:30P	38.75	38.75	10/19/12	213278		2010893	VARGAS,	BRANDON	5825	JOSEPH,	
10/13/12	12:00N	03:30P	54.25	54.25	10/26/12	214057		2010893	VARGAS,	BRANDON	5825		ANNE MA
10/15/12	03:00P	05:30P	38.75	38.75	10/26/12	214057		2010893	VARGAS,	BRANDON	5825	JOSEPH,	ANNE MA
10/17/12	03:00P	05:30P	38.75	38.75	10/26/12	214057		2010893	VARGAS,	BRANDON	5825	JOSEPH,	
10/18/12	03:00P	05:30P	38.75	38.75	10/26/12	214057		2010893	VARGAS,	BRANDON	5825		ANNE MA
10/19/12	03:00P	05:30P	38.75	38.75	10/26/12	214057		2010893	VARGAS,	BRANDON	5825	JOSEPH,	
10/20/12	12:00N	03:30P	54.25	54.25	11/02/12	214746		2010893	VARGAS,	BRANDON	5825		ANNE MA
10/22/12	03:00P	05:30P	38.75	38.75	11/02/12	214746		2010893	VARGAS,	BRANDON	5825	JOSEPH,	
10/24/12	03:00P	05:30P	38.75	38.75	11/02/12	214746		2010893	VARGAS,	BRANDON	5825	JOSEPH,	
10/25/12	03:00P	05:30P	38.75	38.75	11/02/12	214746		2010893	VARGAS,	BRANDON	5825	JOSEPH,	
10/26/12	03:00P	05:30P	38.75	38.75	11/02/12	214746		2010893	VARGAS,	BRANDON	5825	JOSEPH,	
11/03/12	12:00N	03:30P	54.25	54.25	11/16/12	216616		2010893	VARGAS,	BRANDON	5825		ANNE MA
11/05/12	03:00P	05:30P	38.75	38.75	11/16/12	216616		2010893	VARGAS,	BRANDON	5825	JOSEPH,	
11/07/12	03:00P	05:30P	38.75	38.75	11/16/12	216616		2010893	VARGAS,	BRANDON	5825	JOSEPH,	
11/08/12 11/09/12	03:00P 03:00P	05:30P 05:30P	38.75	38.75	11/16/12	216616		2010893	VARGAS,	BRANDON	5825		ANNE MA ANNE MA
		05:30P	38.75	38.75	11/16/12	210010		2010893	VARGAS,	BRANDON	5825		
11/10/12 11/12/12	12:00N 03:00P	03:30P 05:30P	54.25	54.25	11/23/12	217403		2010893	VARGAS,	BRANDON	5825	JOSEPH, JOSEPH,	
11/14/12	03:00P	05:30P	30.75	30.75	11/23/12	217403		2010093	VARGAS,	DRANDON	5025	JOSEPH,	
11/15/12	03:00P	05:30P	30.75	30.75	11/23/12	217403		2010093	VARGAS,	DRANDON	5025	JOSEPH,	
11/16/12	03:00P	05:30P	30.75	30.75	11/23/12	217403		2010093	VARGAS,	DRANDON	5025	JOSEPH,	
11/17/12	12:00N	03:30P	50.75	50.75	11/23/12	21/403		2010093	VARGAS,	DRANDON	5025		ANNE MA
11/19/12	03:00P	05:30P	38 75	38 75	11/30/12	210219		2010093	VARGAS,	BRANDON	5825	JOSEPH,	
11/21/12	03:00P	05:30P	38.75	38 75	11/30/12	218219		2010093	VARGAS,	BRANDON	5825		ANNE MA
11/22/12	03:00P	05:30P	38.75	38 75	11/30/12	218219		2010093	VARGAS,	BRANDON	5825	JOSEPH,	
11/23/12	03:00P	05:30P	38.75	38.75	11/30/12	218219		2010093	VARGAS,	BRANDON	5825		ANNE MA
11/24/12	12:00N	03:30P	54 25	54 25	12/07/12	219066		2010893	VARGAS	BRANDON	5825		ANNE MA
11/26/12	03:00P	05:30P	38.75	38.75	12/07/12	219066		2010893	VARGAS.	BRANDON	5825		ANNE MA
11/28/12	03:00P	05:30P	38.75	38.75	12/07/12	219066		2010893	VARGAS.	BRANDON	5825		ANNE MA
					-, , - 2				,	321		/	

CUST NO:	000088 CH	ILDREN'S	INC AID SOCIETY	LUDES CASH	DOCUMENT	DATES T	HRU 08/29/13						
SVCDATE	START-T	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIEN'	T NAME	EMP NO.	EMPLOYE	E NAME
11/29/12	03:00P	05:30P	38.75	38.75	12/07/12	219066		2010893		BRANDON			ANNE MA
11/30/12	03:00P	05:30P	38.75	38.75	12/07/12	219066		2010893		BRANDON			ANNE MA
12/01/12	12:00N	03:30P	54.25	54.25	12/14/12	219985		2010893					ANNE MA
12/03/12	03:00P	05:30P	38.75	38.75	12/14/12	219985		2010893	VARGAS,	BRANDON			ANNE MA
12/05/12	03:00P	05:30P	38.75	38.75	12/14/12	219985		2010893					ANNE MA
12/06/12	03:00P	05:30P	38.75	38.75	12/14/12	219985		2010893		BRANDON			ANNE MA
12/07/12	03:00P	05:30P	38.75	38.75	12/14/12	219985		2010893			5825	JOSEPH,	ANNE MA
12/08/12	12:00N	03:30P	54.25	54.25	12/21/12	220950		2010893					ANNE MA
12/10/12	03:00P	05:30P	38.75	38.75	12/21/12	220950		2010893	VARGAS,	BRANDON			ANNE MA
12/12/12	03:00P	05:30P	38.75	38.75	12/21/12	220950		2010893					ANNE MA
12/13/12	03:00P	05:30P	38.75	38.75	12/21/12	220950		2010893					ANNE MA
12/14/12	03:00P	05:30P	38.75	38.75	12/21/12	220950		2010893		BRANDON			ANNE MA
12/15/12	12:00N	03:30P	54.25	54.25	12/28/12	221847		2010893					ANNE MA
12/17/12	03:00P	05:30P	38.75	38.75	12/28/12	221847		2010893					ANNE MA
12/19/12	03:00P	05:30P	38.75	38.75	12/28/12	221847		2010893	VARGAS,	BRANDON			ANNE MA
12/20/12	03:00P	05:30P	38.75	38.75	12/28/12	221847		2010893	VARGAS,	BRANDON			ANNE MA
12/21/12	03:00P 12:00N	05:30P	38.75 54.25	38./5	12/28/12	221847		2010893		BRANDON			ANNE MA
12/22/12 12/24/12	03:00P	03:30P 05:30P	38.75	24.25	01/04/13	222702		2010893		BRANDON			ANNE MA ANNE MA
12/24/12	03:00P	05:30P	38.75	30.75	01/04/13	222702		2010893					ANNE MA
	03:00P	05:30P	38.75	30.75	01/04/13	222702		2010893					
12/27/12 12/28/12	03:00P	05:30P	38.75	38.75	01/04/13	222702		2010893		BRANDON BRANDON			ANNE MA ANNE MA
12/29/12	12:00N	03:30P	54.25	50.75	01/04/13	222702		2010093		BRANDON			ANNE MA
05/26/12	04:15P	03:30P 08:15P	62.00	62.00	01/11/13	107055		2010586				TUIDER,	
05/27/12	04:15P	08:15P	62.00	62.00	06/06/12	197955		2010586					E, FABIO
05/28/12	04:15P	08:15P	62.00	62.00	06/06/12	197955		2010586					E, FABIO
05/31/12	07:00P	09:15P	34.88	34 88	06/08/12	197955		2010586					DARLENE
06/01/12	07:00P	11:00P	62.00	62 00	07/06/12	201004		2010586			1710	MASSEY,	DARLENE
06/02/12	04:10P	08:10P	62.00	62.00	06/15/12	198727		2010586					DARLENE
06/03/12	04:15P	08:15P	62.00	62.00	06/15/12	198727		2010586					DARLENE
06/04/12	07:00P	09:45P	42.63	42.63	06/15/12	198727		2010586					DARLENE
06/05/12	07:00P	09:30P	38.75	38.75	06/15/12	198727		2010586					DARLENE
06/06/12	07:00P	10:00P	46.50	46.50	06/22/12	199489		2010586					DARLENE
06/07/12	07:00P	09:45P	42.63	42.63	06/15/12	198727		2010586					DARLENE
06/08/12	07:00P	10:00P	46.50	46.50	06/22/12	199489		2010586	VARGAS,	JOHN	1710	MASSEY,	DARLENE
06/09/12	04:15P	07:00P	42.63	42.63	06/22/12	199490		2010586	VARGAS,	JOHN	1710	MASSEY,	DARLENE
06/10/12	04:15P	08:15P	62.00	62.00	06/22/12	199490		2010586	VARGAS,	JOHN	7673	QUINDE,	MARIA
06/11/12	07:00P	09:30P	38.75	38.75	06/22/12	199490		2010586					DARLENE
06/12/12	07:00P	10:00P	46.50	46.50	06/22/12	199490		2010586	VARGAS,	JOHN			DARLENE
06/13/12	07:00P	09:30P	38.75	38.75	06/22/12	199490		2010586			1710	MASSEY,	DARLENE
06/14/12	06:00P	09:00P	46.50	46.50	06/22/12	199490		2010586					DARLENE
06/15/12	06:00P	09:00P	46.50	46.50	06/22/12	199490		2010586					DARLENE
06/16/12	04:15P	08:15P	62.00	62.00	06/29/12	200240		2010586					DARLENE
06/17/12	04:15P	08:15P	62.00	62.00	06/29/12	200240		2010586				TUIDER,	
06/18/12	06:00P	08:30P	38.75	38.75	06/29/12	200240		2010586					DARLENE
06/19/12	06:00P	08:30P	38.75	38.75	06/29/12	200240		2010586			1710	MASSEY,	DARLENE
06/20/12	06:00P	09:00P	46.50	46.50	06/29/12	200240		2010586	VARGAS,	JOHN	1710	MASSEY,	DARLENE

OTT OF	370 4	00000	CITT DD DAT ( C	7 T.D	COCTEMI
CUST	IN() •	UUUUUAA	CHILDREN'S	AID	SUCTETY

CUST NO:	000088 CHI	ILDREN'S	AID SOCIETY								
SVCDATE	START-TI	IME-END	OPEN AMT	INV AMT	INV DATE INV NO  06/29/12 200240  07/06/12 201005  07/13/12 202004  07/06/12 201005  07/06/12 201005  07/13/12 202004  07/06/12 201005  07/13/12 202005  07/13/12 202006  07/13/12 202006  07/13/12 202006  07/13/12 202006  07/13/12 202006  07/13/12 202006  07/13/12 202006  07/13/12 202006  07/13/12 202006  07/13/12 202006  07/13/12 202006  07/13/12 202006  07/13/12 202006  07/13/12 202006  07/13/12 202006  07/20/12 202765  07/20/12 202765  07/20/12 202765  07/20/12 202765  07/20/12 203546  07/27/12 203546  07/27/12 203546  07/27/12 203546  07/27/12 203546  07/27/12 203546  07/27/12 203546  07/27/12 203546  07/27/12 203546  07/27/12 203546  07/27/12 203546  07/27/12 203546  07/27/12 203546  07/27/12 203546  07/27/12 203546  07/27/12 203546  07/27/12 203546  07/27/12 205509  08/03/12 204290  08/03/12 204290  08/03/12 204290  08/03/12 204290  08/03/12 205509  08/10/12 205509  08/10/12 2055509  08/10/12 2055510  08/10/12 2055510  08/10/12 2055510  08/17/12 206326  08/17/12 206326  08/17/12 206326  08/17/12 206326  08/17/12 206326  08/17/12 206326  08/17/12 206326  08/17/12 206326  08/17/12 206326  08/17/12 206326  08/17/12 206326  08/17/12 206326  08/17/12 206326  08/17/12 207080  08/24/12 207080  08/24/12 207080  08/24/12 207080	PATIENT	SERVICE	PATIENT NAME	EMP NO.	EMPLOYEE	NAME
06/21/12	06:00P	09:00P	46.50	46.50	06/29/12 200240		2010586	VARGAS, JOHN	1710	MASSEY,	DARLENE
06/22/12	06:00P	09:00P	46.50	46.50	06/29/12 200240		2010586	VARGAS, JOHN	1710	MASSEY,	DARLENE
06/23/12	04:15P	08:15P	62.00	62.00	07/06/12 201005		2010586	VARGAS, JOHN	1710	MASSEY,	DARLENE
06/24/12	04:15P	08:15P	62.00	62.00	07/13/12 202004		2010586	VARGAS, JOHN		WILLIAMS	
06/25/12	07:00P	10:00P	46.50	46.50	07/06/12 201005		2010586	VARGAS, JOHN	1710	MASSEY,	DARLENE
06/26/12	06:00P	09:00P	46.50	46.50	07/06/12 201005		2010586	VARGAS, JOHN	1710	MASSEY,	DARLENE
06/27/12	06:00P	09:00P	46.50	46.50	07/06/12 201005		2010586	VARGAS, JOHN	1710	MASSEY,	DARLENE
06/28/12	06:00P	09:00P	46.50	46.50	07/13/12 202004		2010586	VARGAS, JOHN		MASSEY,	
06/29/12	06:00P	09:00P	46.50	46.50	07/06/12 201005		2010586	VARGAS, JOHN		MASSEY,	
06/30/12	04:15P	08:15P	62.00	62.00	07/13/12 202005		2010586	VARGAS, JOHN		MASSEY,	
07/01/12	04:15P	08:15P	62.00	62.00	07/13/12 202006		2010586	VARGAS, JOHN		WILLIAMS	
07/02/12	06:00P	09:00P	46.50	46.50	07/13/12 202006		2010586	VARGAS, JOHN		MASSEY,	
07/03/12	06:00P	09:00P	46.50	46.50	07/27/12 203545		2010586	VARGAS, JOHN		MASSEY,	
07/04/12	06:00P	09:00P	46.50	46.50	07/13/12 202006		2010586	VARGAS, JOHN		MASSEY,	
07/05/12	06:00P	09:00P	46.50	46.50	07/13/12 202006		2010586	VARGAS, JOHN		MASSEY,	
07/06/12	06:00P	09:00P	46.50	46.50	07/13/12 202006		2010586	VARGAS, JOHN	1710	MASSEY,	DARLENE
07/07/12	04:15P	08:15P	62.00	62.00	07/20/12 202764		2010586	VARGAS, JOHN		MASSEY,	
07/08/12	04:15P	08:15P	62.00	62.00	07/20/12 202764		2010586	VARGAS, JOHN		TOUNKARA	
07/09/12	05:30P	08:00P	38.75	38.75	07/20/12 202765		2010895	VARGAS, JOHN		MASSEY,	
07/11/12	05:30P	08:00P	38.75	38.75	07/20/12 202765		2010895	VARGAS, JOHN		MASSEY,	
07/12/12	05:30P	08:00P	38.75	38.75	07/20/12 202765		2010895	VARGAS, JOHN		MASSEY,	
07/13/12	05:30P	08:00P	38.75	38.75	07/20/12 202765		2010895	VARGAS, JOHN		MASSEY,	
07/14/12	03:30P	05:30P	31.00	31.00	07/27/12 203546		2010895	VARGAS, JOHN		MASSEY,	
07/16/12	05:30P	08:00P	38.75	38.75	07/27/12 203546		2010895	VARGAS, JOHN		MASSEY,	
07/18/12	05:30P	08:00P	38.75	38.75	07/27/12 203546		2010895	VARGAS, JOHN		MASSEY,	
07/19/12	05:30P	08:00P	38.75	38.75	07/27/12 203546		2010895	VARGAS, JOHN	1710	MASSEY,	DARLENE
07/20/12	05:30P	08:00P	38.75	38.75	07/27/12 203546		2010895	VARGAS, JOHN		MASSEY,	
07/21/12	03:30P	06:00P	38.75	38.75	08/03/12 204290		2010895	VARGAS, JOHN		MASSEY,	
07/23/12	05:30P	08:00P	38.75	38.75	08/03/12 204290		2010895	VARGAS, JOHN		JOSEPH,	
07/25/12	05:30P	08:00P	38.75	38.75	08/03/12 204290		2010895	VARGAS, JOHN		JOSEPH,	
07/26/12	05:30P	08:00P	38.75	38.75	08/03/12 204290		2010895	VARGAS, JOHN		JOSEPH,	
07/27/12	05:30P	08:00P	38.75	38.75	08/03/12 204290		2010895	VARGAS, JOHN		JOSEPH,	
07/28/12	03:30P	05:30P	31.00	31.00	08/10/12 205509		2010895	VARGAS, JOHN		TUIDER,	
07/30/12	05:30P	08:00P	38.75	38.75	08/10/12 205509		2010895	VARGAS, JOHN		JOSEPH,	
08/01/12	05:30P	08:00P	38.75	38.75	08/10/12 205510		2010895	VARGAS, JOHN		JOSEPH,	
08/02/12	05:30P	08:00P	38.75	38.75	08/10/12 205510		2010895	VARGAS, JOHN		JOSEPH,	
08/03/12	05:30P	08:00P	38.75	38.75	08/10/12 205510		2010895	VARGAS, JOHN		JOSEPH,	
08/04/12	03:30P	07:00P	54.25	54.25	08/17/12 206326		2010895	VARGAS, JOHN		JOSEPH,	
08/06/12	05:30P	08:00P	38.75	38.75	08/17/12 206326		2010895	VARGAS, JOHN		JOSEPH,	
08/08/12	05:30P	08:00P	38.75	38.75	08/17/12 206326		2010895	VARGAS, JOHN		JOSEPH,	
08/09/12	05:30P	08:00P	38.75	46.50 46.50 46.50 46.50 46.50 46.50 46.50 46.50 46.50 46.50 46.50 38.75 38.75 38.75 38.75 38.75 38.75 38.75 38.75 38.75 38.75 38.75 38.75 38.75 38.75 38.75 38.75 38.75 38.75	08/17/12 206326		2010895	VARGAS, JOHN		JOSEPH,	
08/10/12	05:30P	08:00P	38.75	38.75	08/17/12 206326		2010895	VARGAS, JOHN		JOSEPH,	
08/11/12	03:30P	07:00P	54.25	54.25	08/24/12 207080		2010895	VARGAS, JOHN		JOSEPH,	
08/13/12	05:30P	08:00P	38.75	38.75	08/24/12 207080		2010895	VARGAS, JOHN		JOSEPH,	
08/15/12	05:30P	08:00P	38.75	38.75	08/24/12 207080		2010895	VARGAS, JOHN		JOSEPH,	
08/16/12	05:30P	08:00P	38.75	38.75	08/24/12 20/080		2010895	VARGAS, JOHN		JOSEPH,	
08/17/12	05:30P	08:00P	38.75	38.75	08/24/12 20/080		2010895	VARGAS, JOHN	5825	JOSEPH,	ANNE MA
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REPORT DATE: 08/29/13	OPEN LIST BY DAY OF SERVICE	SEQ:DAY OF SERVICE	PAGE 296

CITCT	MO .	nnnnoo	CHILDREN'S	A T D	COCTETV

CUST NO:	000088 CHI	LDREN'S	AID SOCIETY										
SVCDATE	START-TI	ME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT	NAME	EMP NO.	EMPLOYE	E NAME
08/18/12	03:30P	07:00P	54.25	54.25	08/31/12	207825		2010895	VARGAS, J	JOHN	582	5 JOSEPH,	ANNE MA
08/20/12	05:30P	08:00P	38.75	38.75	08/31/12	207825		2010895	VARGAS, J	JOHN		5 JOSEPH,	
08/22/12	05:30P	08:00P	38.75	38.75	08/31/12	207825		2010895	VARGAS, J	JOHN		5 JOSEPH,	
08/23/12	05:30P	08:00P	38.75	38.75	08/31/12	207825		2010895	VARGAS, J	JOHN		5 JOSEPH,	
08/24/12	05:30P	08:00P	38.75	38.75	08/31/12	207825		2010895	VARGAS, J	JOHN		5 JOSEPH,	
08/25/12	03:30P	07:00P	54.25	54.25	09/07/12	208527		2010895	VARGAS, J	JOHN		5 JOSEPH,	
08/27/12	05:30P	08:00P	38.75	38.75	09/07/12	208527		2010895	VARGAS, J	JOHN		5 JOSEPH,	
08/29/12	05:30P	08:00P	38.75	38.75	09/07/12	208527		2010895	VARGAS, J	JOHN		5 JOSEPH,	
08/30/12	05:30P	08:00P	38.75	38.75	09/07/12	208527		2010895	VARGAS, J	JOHN		5 JOSEPH,	
08/31/12	05:30P	08:00P	38.75	38.75	09/07/12	208527		2010895	VARGAS, J	JOHN	582	5 JOSEPH,	ANNE MA
09/01/12	03:30P	07:00P	54.25	54.25	09/14/12	209287		2010895	VARGAS, J	JOHN		5 JOSEPH,	
09/03/12	05:30P	08:00P	38.75	38.75	09/14/12	209287		2010895	VARGAS, J	JOHN		5 JOSEPH,	
09/05/12	05:30P	08:00P	38.75	38.75	09/14/12	209287		2010895	VARGAS, J	JOHN		5 JOSEPH,	
09/06/12	05:30P	08:00P	38.75	38.75	09/14/12	209287		2010895	VARGAS, J	JOHN		5 JOSEPH,	
09/07/12	05:30P	08:00P	38.75	38.75	09/14/12	209287		2010895	VARGAS, J	JOHN		5 JOSEPH,	
09/08/12	03:30P	07:00P	54.25	54.25	09/21/12	210002		2010895	VARGAS, J	JOHN		5 JOSEPH,	
09/10/12	05:30P	08:00P	38.75	38.75	09/21/12	210002		2010895	VARGAS, J	JOHN		5 JOSEPH,	
09/12/12	05:30P	08:00P	38.75	38.75	09/21/12	210002		2010895	VARGAS, J	JOHN		5 JOSEPH,	
09/13/12	05:30P	08:00P	38.75	38.75	09/21/12	210002		2010895	VARGAS, J	JOHN		5 JOSEPH,	
09/14/12	05:30P	08:00P	38.75	38.75	09/21/12	210002		2010895	VARGAS, J	JOHN		5 JOSEPH,	
09/15/12	03:30P	07:00P	54.25	54.25	09/28/12	210787		2010895	VARGAS, J	JOHN		5 JOSEPH,	
09/17/12	05:30P	08:00P	38.75	38.75	09/28/12	210787		2010895	VARGAS, J	JOHN		5 JOSEPH,	
09/19/12	05:30P	08:00P	38.75	38.75	09/28/12	210787		2010895	VARGAS, J	JOHN		5 JOSEPH,	
09/21/12	05:30P	08:00P	38.75	38.75	09/28/12	210787		2010895	VARGAS, J	JOHN		5 JOSEPH,	
09/22/12	03:30P	07:00P	54.25	54.25	10/05/12	211547		2010895	VARGAS, J	JOHN		5 JOSEPH,	
09/24/12	05:30P	08:00P	38.75	38.75	10/05/12	211547		2010895	VARGAS, J	JOHN		5 JOSEPH,	
09/26/12	05:30P	08:00P	38.75	38.75	10/05/12	211547		2010895	VARGAS, J	JOHN		5 JOSEPH,	
09/27/12	05:30P	08:00P	38.75	38.75	10/05/12	211547		2010895	VARGAS, J	JOHN		5 JOSEPH,	
09/28/12	05:30P	08:00P	38.75	38.75	10/05/12	211547		2010895	VARGAS, J	JOHN		5 JOSEPH,	
09/29/12	03:30P	07:00P	54.25	54.25	10/12/12	212508		2010895	VARGAS, J	OHN		5 JOSEPH,	
10/01/12	05:30P	08:00P	38.75	38.75	10/12/12	212509		2010895	VARGAS, J	OHN		5 JOSEPH,	
10/03/12	05:30P	08:00P	38.75 38.75	38./5	10/12/12	212509		2010895	VARGAS, J	OHN		5 JOSEPH,	
10/04/12	05:30P	08:00P	38.75	38./5	10/12/12	212509		2010895	VARGAS, J	OHN		5 JOSEPH,	
10/05/12 10/06/12	05:30P 03:30P	08:00P 07:00P	54.25	38.75	10/12/12	212509		2010895	VARGAS, J	IOHN		5 JOSEPH,	
10/08/12	03:30P 05:30P	07:00P 08:00P	38.75	20 75	10/19/12	213279		2010895	VARGAS, J	IOIIN		5 JOSEPH, 5 JOSEPH,	
10/08/12	05:30P	08:00P	38.75	30.75	10/19/12	213279		2010095	VARGAS, U	OUN		5 JOSEPH,	
10/10/12	05:30P	08:00P	38.75	30.75	10/19/12	213279		2010093	VARGAS, U	OIIN		5 JOSEPH,	
10/11/12	05:30P	08:00P	38.75	30.75	10/19/12	213279		2010093	VARGAS, U	OIIN		5 JOSEPH,	
10/12/12	03:30P	07:00P	54.25	54.75	10/19/12	213279		2010095	VARGAS, U	TOUN		5 JOSEPH,	
10/15/12	05:30P	08:00P	38.75	38 75	10/20/12	214058		2010895	VARGAS, U	IOHN		5 JOSEPH,	
10/13/12	05:30P	08:00P	38.75	38 75	10/26/12	214058		2010895	VARGAS, J	IOHN		5 JOSEPH,	
10/18/12	05:30P	07:30P	31.00	31 00	10/26/12	214058		2010895	VARGAS J	IOHN		5 JOSEPH,	
10/19/12	05:30P	08:00P	38.75	38 75	10/26/12	214058		2010895	VARGAS J	IOHN		5 JOSEPH,	
10/20/12	03:30P	07:00P	54.25	54 25	11/02/12	214747		2010895	VARGAS J	IOHN		5 JOSEPH,	
10/22/12	05:30P	08:00P	38.75	38.75	11/02/12	214747		2010895	VARGAS. I	IOHN		5 JOSEPH,	
10/24/12	05:30P	08:00P	38.75	38.75	11/02/12	214747		2010895	VARGAS, J	JOHN		5 JOSEPH,	
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REPORT DATE: 08/29/13 SEQ:DAY OF SERVICE PAGE 297 OPEN LIST BY DAY OF SERVICE

Sunnyside Citywide

REG: NY LOC: 001 SERVICE DATES FROM 01/01/11 THRU 12/31/12 INCLUDES CASH DOCUMENT DATES THRU 08/29/13 CUST NO: 000088 CHILDREN'S AID SOCIETY

CUST NO:	000088 CH	ILDREN'S	AID SOCIETY									
SVCDATE	START-T	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT NAME	EMP NO.	EMPLOYER	E NAME
10/25/12	05:30P	08:00P	38.75	38.75	11/02/12	214747		2010895	VARGAS, JOHN	5825	JOSEPH,	ANNE MA
10/26/12	05:30P	08:00P	38.75	38.75	11/02/12	214747		2010895	VARGAS, JOHN	5825	JOSEPH,	ANNE MA
11/03/12	03:30P	07:00P	54.25	54.25	11/16/12	216617		2010895	VARGAS, JOHN		JOSEPH,	
11/05/12	05:30P	08:00P	38.75	38.75	11/16/12	216617		2010895	VARGAS, JOHN	5825	JOSEPH,	ANNE MA
11/07/12	05:30P	07:45P	34.88	34.88	11/16/12	216617		2010895	VARGAS, JOHN		JOSEPH,	
11/08/12	05:30P	08:00P	38.75	38.75	11/16/12	216617		2010895	VARGAS, JOHN		JOSEPH,	
11/09/12	05:30P	08:00P	38.75	38.75	11/16/12	216617		2010895	VARGAS, JOHN		JOSEPH,	
11/10/12	03:30P	07:00P	54.25	54.25	11/23/12	217404		2010895	VARGAS, JOHN		JOSEPH,	
11/12/12	05:30P	08:00P	38.75	38.75	11/23/12	217404		2010895	VARGAS, JOHN		JOSEPH,	
11/14/12	05:30P	08:00P	38.75	38.75	11/23/12	217404		2010895	VARGAS, JOHN		JOSEPH,	
11/15/12	05:30P	08:00P	38.75	38.75	11/23/12	217404		2010895	VARGAS, JOHN		JOSEPH,	
11/16/12	05:30P	08:00P	38.75	38.75	11/23/12	217404		2010895	VARGAS, JOHN		JOSEPH,	
11/17/12	03:30P	07:00P	54.25	54.25	11/30/12	218220		2010895	VARGAS, JOHN	5825	JOSEPH,	ANNE MA
11/19/12	05:30P	08:00P	38.75	38.75	11/30/12	218220		2010895	VARGAS, JOHN		JOSEPH,	
11/21/12	05:30P	08:00P	38.75	38.75	11/30/12	218220		2010895	VARGAS, JOHN		JOSEPH,	
11/22/12	05:30P	08:00P	38.75	38.75	11/30/12	218220		2010895	VARGAS, JOHN		JOSEPH,	
11/23/12	05:30P	08:00P	38.75	38.75	11/30/12	218220		2010895	VARGAS, JOHN		JOSEPH,	
11/24/12	03:30P	07:00P	54.25	54.25	12/07/12	219067		2010895	VARGAS, JOHN		JOSEPH,	
11/26/12	05:30P	08:00P	38.75	38.75	12/07/12	219067		2010895	VARGAS, JOHN		JOSEPH,	
11/28/12	05:30P	08:00P	38.75	38.75	12/07/12	219067		2010895	VARGAS, JOHN		JOSEPH,	
11/29/12	05:30P	08:00P	38.75	38.75	12/07/12	219067		2010895	VARGAS, JOHN		JOSEPH,	
11/30/12	05:30P	08:00P	38.75	38.75	12/07/12	219067		2010895	VARGAS, JOHN		JOSEPH,	
12/01/12	03:30P	07:00P	54.25	54.25	12/14/12	219986		2010895	VARGAS, JOHN		JOSEPH,	
12/03/12	05:30P	08:00P	38.75	38.75	12/14/12	219986		2010895	VARGAS, JOHN		JOSEPH,	
12/05/12	05:30P	08:00P	38.75	38.75	12/14/12	219986		2010895	VARGAS, JOHN	5825	JOSEPH,	ANNE MA
12/06/12	05:30P	08:00P	38.75	38.75	12/14/12	219986		2010895	VARGAS, JOHN	5825	JOSEPH,	ANNE MA
12/07/12	05:30P	08:00P	38.75	38.75	12/14/12	219986		2010895	VARGAS, JOHN	5825	JOSEPH,	ANNE MA
12/08/12	03:30P	07:00P	54.25	54.25	12/21/12	220951		2010895	VARGAS, JOHN	5825	JOSEPH,	ANNE MA
12/10/12	05:30P	08:00P	38.75	38.75	12/21/12	220951		2010895	VARGAS, JOHN	5825	JOSEPH,	ANNE MA
12/12/12	05:30P	08:00P	38.75	38.75	12/21/12	220951		2010895	VARGAS, JOHN		JOSEPH,	
12/13/12	05:30P	08:00P	38.75	38.75	12/21/12	220951		2010895	VARGAS, JOHN		JOSEPH,	
12/14/12	05:30P	08:00P	38.75	38.75	12/21/12	220951		2010895	VARGAS, JOHN	5825	JOSEPH,	ANNE MA
12/15/12	03:30P	07:00P	54.25	54.25	12/28/12	221848		2010895	VARGAS, JOHN		JOSEPH,	
12/17/12	05:30P	08:00P	38.75	38.75	12/28/12	221848		2010895	VARGAS, JOHN		JOSEPH,	
12/19/12	05:30P	08:00P	38.75	38.75	12/28/12	221848		2010895	VARGAS, JOHN		JOSEPH,	
12/20/12	05:30P	08:00P	38.75	38.75	12/28/12	221848		2010895	VARGAS, JOHN		JOSEPH,	
12/21/12	05:30P	08:00P	38.75	38.75	12/28/12	221848		2010895	VARGAS, JOHN		JOSEPH,	
12/22/12	03:30P	07:00P	54.25	54.25	01/04/13	222703		2010895	VARGAS, JOHN	5825	JOSEPH,	ANNE MA
12/24/12	05:30P	08:00P	38.75	38.75	01/04/13	222703		2010895	VARGAS, JOHN		JOSEPH,	
12/26/12	05:30P	08:00P	38.75	38.75	01/04/13	222703		2010895	VARGAS, JOHN		JOSEPH,	
12/27/12	05:30P	08:00P	38.75	38.75	01/04/13	222703		2010895	VARGAS, JOHN		JOSEPH,	
12/28/12	05:30P	08:00P	38.75	38.75	01/04/13	222703		2010895	VARGAS, JOHN		JOSEPH,	
12/29/12	03:30P	07:00P	54.25	54.25	01/11/13	224021		2010895	VARGAS, JOHN		JOSEPH,	
12/31/12	05:30P	07:30P	31.00	31.00	01/11/13	224021		2010895	VARGAS, JOHN	5718	GRULLON,	, ASHLEY

Customer Total: \*\*167991.07 \*\*167991.07

CIICT	NO:	000101	ELDERSERVEHEALTH

CUST NO: 0	000101 ELI	DERSERVEH	EALTH							
SVCDATE	START-T1	IME-END	OPEN AMT	INV AMT	INV DATE INV NO	PATIENT	SERVICE	PATIENT NAME	EMP NO.	EMPLOYEE NAME
01/06/12			67.50	67.50	02/10/12 18382	00001678800	2009623	BEAN, ELMIRA	2419	MATHURIN, LUCIL
01/09/12			67.50	67.50	01/20/12 181189	00001678800	2009623	BEAN, ELMIRA	2419	MATHURIN, LUCIL
01/10/12			67.50	67.50	01/20/12 181189	00001678800	2009623	BEAN, ELMIRA	2419	MATHURIN, LUCIL
01/11/12			67.50	67.50	01/20/12 181189	00001678800	2009623	BEAN, ELMIRA	2419	MATHURIN, LUCIL
01/12/12			67.50		01/20/12 181189		2009623	BEAN, ELMIRA	2419	MATHURIN, LUCIL
01/13/12			67.50		01/20/12 181189			BEAN, ELMIRA		MATHURIN, LUCIL
01/16/12			67.50		01/27/12 18192			BEAN, ELMIRA		MATHURIN, LUCIL
01/17/12			67.50		01/27/12 18192			BEAN, ELMIRA		MATHURIN, LUCIL
01/18/12			67.50		02/10/12 183820			BEAN, ELMIRA		MATHURIN, LUCIL
01/19/12			67.50 67.50 67.50 67.50 67.50 67.50 67.50 67.50		01/27/12 18192			BEAN, ELMIRA		MATHURIN, LUCIL
01/20/12			67.50		01/27/12 18192			BEAN, ELMIRA		MATHURIN, LUCIL
01/24/12	09:15A	10:15A	13.50		02/03/12 18265			BEAN, ELMIRA		SUAREZ, LIBIA
01/25/12	09:15A	02:15P	67.50		02/03/12 18265			BEAN, ELMIRA		SUAREZ, LIBIA
01/26/12			54.00		02/03/12 18265			BEAN, ELMIRA		NARVAEZ, MARIA
01/26/12			13.50		02/03/12 18265			BEAN, ELMIRA	2419	MATHURIN, LUCIL
01/27/12			67.50		02/03/12 18265			BEAN, ELMIRA		MATHURIN, LUCIL
01/30/12	09:15A	02:15P	67.50		02/10/12 18382			BEAN, ELMIRA		CARABALLO, TAYA
01/31/12	09:15A	02:15P	67.50		02/10/12 18382			BEAN, ELMIRA		CARABALLO, TAYA
02/01/12	09:15A	10:15A	13.50		02/10/12 18382			BEAN, ELMIRA		RAMKISSOON, BHA
02/03/12	09:00A	02:00P	67.50		02/10/12 18382			BEAN, ELMIRA		MOHANLAL, KAMLA
02/06/12	09:15A	02:15P	67.50		02/17/12 184580			BEAN, ELMIRA		CARABALLO, TAYA
02/07/12	09:15A	02:15P	67.50		02/17/12 184580			BEAN, ELMIRA		CARABALLO, TAYA
02/08/12	09:15A	02:15P	67.50		02/17/12 184580			BEAN, ELMIRA		CARABALLO, TAYA
02/09/12			67.50		02/17/12 184580			BEAN, ELMIRA		TERAN, CARMEN
02/10/12	09:15A	02:15P	67.50		02/17/12 184580			BEAN, ELMIRA		CARABALLO, TAYA
02/14/12	01:00P	04:00P	40.50		02/24/12 18529			BEAN, ELMIRA		RAMKISSOON, BHA
02/15/12	09:15A	02:15P	67.50		02/24/12 18529			BEAN, ELMIRA		MOHANLAL, KAMLA
02/16/12	09:15A	02:15P	67.50		02/24/12 18529			BEAN, ELMIRA		MOHANLAL, KAMLA
02/17/12	09:15A	02:15P	67.50		02/24/12 18529			BEAN, ELMIRA		MOHANLAL, KAMLA
02/20/12	09:15A	02:15P	67.50		03/02/12 18602			BEAN, ELMIRA		BELGRAVE SMITH,
02/21/12	09:15A	02:15P	67.50		03/02/12 18602			BEAN, ELMIRA		BELGRAVE SMITH,
02/22/12	09:15A	02:15P	67.50		03/02/12 18602			BEAN, ELMIRA		BELGRAVE SMITH,
02/23/12	09:15A	02:15P	67.50		03/02/12 18602			BEAN, ELMIRA		BELGRAVE SMITH,
02/24/12	09:15A	02:15P	67.50		03/02/12 18602			BEAN, ELMIRA		BELGRAVE SMITH,
02/27/12	09:15A	02:15P	67.50		03/09/12 18717			BEAN, ELMIRA		BELGRAVE SMITH,
02/28/12	09:15A	02:15P	67.50	67.50	03/09/12 187178	00001678800	2009623	BEAN, ELMIRA		BELGRAVE SMITH,
02/29/12	09:15A	02:15P	67.50	67.50	03/09/12 187178	00001678800	2009623	BEAN, ELMIRA		BELGRAVE SMITH,
03/01/12	09:15A	02:15P	71.25	71.25	03/09/12 187179	00001678800	2009623	BEAN, ELMIRA	7148	BELGRAVE SMITH,
03/02/12	09:15A	02:15P	71.25	71.25	03/09/12 187179	00001678800	2009623	BEAN, ELMIRA	7148	BELGRAVE SMITH,
03/05/12	09:15A	02:15P	71.25	71.25	03/16/12 18793	00001678800	2009623	BEAN, ELMIRA	7148	BELGRAVE SMITH,
03/06/12	09:15A	02:15P	71.25	71.25	03/16/12 18793			BEAN, ELMIRA		BELGRAVE SMITH,
03/07/12	09:15A	02:15P	71.25		03/16/12 18793		2009623	BEAN, ELMIRA		BELGRAVE SMITH,
03/08/12	09:15A	02:15P	71.25	71.25	03/16/12 18793	00001678800	2009623	BEAN, ELMIRA		BELGRAVE SMITH,
03/09/12			71.25		03/23/12 18869			BEAN, ELMIRA		JARA, NOEMI E.
03/12/12	09:15A	02:15P	71.25	71.25				BEAN, ELMIRA		BELGRAVE SMITH,
03/13/12	09:15A	02:15P	71.25	71.25	03/23/12 18869:			BEAN, ELMIRA		BELGRAVE SMITH,
03/14/12	09:15A	02:15P	71.25	71.25	03/23/12 18869:	00001678800	2009623	BEAN, ELMIRA	7148	BELGRAVE SMITH,
1										
1										

CUST NO:	000101 ELD	ERSERVEH	EALTH	LODED CHOIL	DOCOMENT	DIII DO I	into 00/25/15					
SVCDATE	START-TI	ME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT NAME	E EMP NO.	EMPLOYEE	NAME
03/15/12	09:15A	02:15P	71.25	71.25	03/23/12	188692	00001678800	2009623	BEAN, ELMIRA	7148	BELGRAVE	SMITH,
03/16/12	09:15A	02:15P	71.25	71.25			00001678800		BEAN, ELMIRA		BELGRAVE	
03/19/12	09:15A	02:15P	71.25	71.25	03/30/12	189448	00001678800	2009623	BEAN, ELMIRA	7148	BELGRAVE	SMITH,
03/20/12	09:15A	02:15P	71.25	71.25	03/30/12	189448	00001678800	2009623	BEAN, ELMIRA	7148	BELGRAVE	SMITH,
03/21/12	09:15A	02:15P	71.25	71.25	03/30/12	189448	00001678800		BEAN, ELMIRA		BELGRAVE	
03/22/12	09:15A	02:15P	71.25	71.25	03/30/12	189448	00001678800	2009623	BEAN, ELMIRA	7148	BELGRAVE	SMITH,
03/23/12	09:15A	02:15P	71.25	71.25	03/30/12	189448	00001678800	2009623	BEAN, ELMIRA	7148	BELGRAVE	SMITH,
03/26/12	09:15A	02:15P	71.25	71.25	04/06/12	190178	00001678800		BEAN, ELMIRA	7148	BELGRAVE	SMITH,
03/27/12	09:15A	02:15P	71.25	71.25			00001678800		BEAN, ELMIRA		BELGRAVE	
03/28/12	09:15A	02:15P	71.25				00001678800		BEAN, ELMIRA		BELGRAVE	
03/29/12	09:15A	02:15P	71.25				00001678800		BEAN, ELMIRA		BELGRAVE	
03/30/12	09:15A	02:15P	71.25				00001678800		BEAN, ELMIRA		BELGRAVE	
04/02/12	09:15A	02:15P	71.25				00001678800		BEAN, ELMIRA		BELGRAVE	
04/03/12	09:15A	02:15P	71.25				00001678800		BEAN, ELMIRA		BELGRAVE	
04/04/12	09:15A	02:15P	71.25				00001678800		BEAN, ELMIRA		BELGRAVE	
04/05/12	09:15A	02:15P	71.25	71.25			00001678800		BEAN, ELMIRA		BELGRAVE	
04/06/12	09:15A	02:15P	71.25				00001678800		BEAN, ELMIRA		JONES, N	
04/09/12	09:15A	02:15P	71.25 71.25				00001678800		BEAN, ELMIRA		BELGRAVE	
04/10/12 04/11/12	09:15A 09:15A	02:15P 02:15P	71.25				00001678800		BEAN, ELMIRA		BELGRAVE	
04/11/12	09:15A 09:15A	02:15P 02:15P	71.25	71.25			00001678800 00001678800		BEAN, ELMIRA BEAN, ELMIRA		BELGRAVE BELGRAVE	
04/12/12	09:15A 09:15A	02:15P 02:15P	71.25				00001678800		BEAN, ELMIRA BEAN, ELMIRA		BELGRAVE	
04/15/12	09:15A	02:15P	71.25				00001678800		BEAN, ELMIRA		BELGRAVE	
04/17/12	09:15A	02:15P	71.25				00001678800		BEAN, ELMIRA		BELGRAVE	
04/17/12	09:15A	02:15P	71.25				00001678800		BEAN, ELMIRA		BELGRAVE	
04/19/12	09:15A	02:15P	71.25	71.25			00001678800		BEAN, ELMIRA		BELGRAVE	
04/20/12	09:15A	02:15P	71.25	71.25			00001678800		BEAN, ELMIRA		BELGRAVE	
04/23/12	09:15A	02:15P	71.25				00001678800		BEAN, ELMIRA		BELGRAVE	
04/24/12	09:15A	02:15P	71.25				00001678800		BEAN, ELMIRA		CANTERBU	
04/25/12	09:15A	02:15P	71.25	71.25			00001678800		BEAN, ELMIRA		BELGRAVE	
04/26/12	09:15A	02:15P	71.25	71.25			00001678800		BEAN, ELMIRA		BELGRAVE	
04/27/12	09:15A	02:15P	71.25	71.25	05/04/12	193385	00001678800	2009623	BEAN, ELMIRA	7148	BELGRAVE	SMITH,
04/30/12	09:15A	12:45N	49.88	49.88	05/11/12	194560	00001678800	2009623	BEAN, ELMIRA	7148	BELGRAVE	SMITH,
05/01/12	09:15A	01:15P	57.00	57.00	05/11/12	194561	00001678800	2009623	BEAN, ELMIRA	7148	BELGRAVE	SMITH,
05/02/12	09:15A	02:15P	71.25	71.25	05/11/12	194561	00001678800	2009623	BEAN, ELMIRA	7148	BELGRAVE	SMITH,
05/03/12	09:15A	02:15P	71.25				00001678800		BEAN, ELMIRA		CANTERBU	
05/04/12	09:15A	02:15P	71.25				00001678800		BEAN, ELMIRA		BELGRAVE	
05/07/12	09:15A	02:15P	71.25				00001678800		BEAN, ELMIRA		BELGRAVE	
05/08/12	09:15A	02:15P	71.25				00001678800		BEAN, ELMIRA		BELGRAVE	
05/09/12	09:15A	02:15P	71.25	71.25			00001678800		BEAN, ELMIRA		BELGRAVE	
05/10/12	09:15A	01:15P	57.00				00001678800		BEAN, ELMIRA		BELGRAVE	
05/11/12	09:15A	02:15P	71.25	71.25			00001678800		BEAN, ELMIRA		BELGRAVE	
05/14/12	09:15A	02:15P	71.25				00001678800		BEAN, ELMIRA		BELGRAVE	
05/15/12	09:15A	02:15P	71.25				00001678800		BEAN, ELMIRA		BELGRAVE	
05/16/12 05/17/12	09:15A 09:15A	02:15P 02:15P	71.25 71.25	71.25 71.25			00001678800 00001678800		BEAN, ELMIRA BEAN, ELMIRA		BELGRAVE BELGRAVE	
05/17/12	09:15A 09:15A	02:15P 02:15P	71.25				00001678800		BEAN, ELMIRA		BELGRAVE	
03/10/12	UJ·IJA	02.135	11.43	11.23	03/23/12	190033	000010/0000	2009023	DEAN, EDMIKA	/140	TANDUALE	PMTIU,

CUST NO:	000101 ELDERSE	RVEHEALTH	NCLUDES CASH	DOCUMENT DATES I	INKO 00/29/13				
SVCDATE	START-TIME-E	OPEN AMT	INV AMT	INV DATE INV NO	PATIENT	SERVICE PAT	IENT NAME	EMP NO.	EMPLOYEE NAME
05/21/12	09:15A 02:	15P 71.25	71.25	06/01/12 196814	00001678800	2009623 BEAN	, ELMIRA	7148	BELGRAVE SMITH,
05/22/12	09:15A 02:	15P 71.25	71.25	06/01/12 196814	00001678800	2009623 BEAN	, ELMIRA		BELGRAVE SMITH,
05/23/12	09:15A 02:	15P 71.25	71.25	06/01/12 196814	00001678800	2009623 BEAN	, ELMIRA	7148	BELGRAVE SMITH,
05/24/12	09:15A 02:	15P 71.25	71.25	06/08/12 197957	00001678800	2009623 BEAN	, ELMIRA	2139	PHILIPPE, RACHE
05/25/12	09:15A 02:	15P 71.25	71.25	06/08/12 197957		2009623 BEAN		2139	PHILIPPE, RACHE
05/28/12		15P 71.25	71.25	06/08/12 197958		2009623 BEAN			BELGRAVE SMITH,
05/29/12		15P 71.25	71.25	06/08/12 197958		2009623 BEAN			BELGRAVE SMITH,
05/30/12		15P 71.25	71.25	06/08/12 197958		2009623 BEAN			BELGRAVE SMITH,
05/31/12		15P 71.25	71.25	06/08/12 197958		2009623 BEAN			BELGRAVE SMITH,
06/01/12		15P 71.25	71.25	06/08/12 197959		2009623 BEAN			BELGRAVE SMITH,
06/04/12		15P 71.25	71.25	06/15/12 198729		2009623 BEAN			BELGRAVE SMITH,
06/05/12		15P 71.25	71.25	06/15/12 198729		2009623 BEAN			BELGRAVE SMITH,
06/06/12		15P 71.25	71.25	06/15/12 198729		2009623 BEAN			BELGRAVE SMITH,
06/07/12		15P 71.25	71.25	06/15/12 198729		2009623 BEAN			BELGRAVE SMITH,
06/08/12		15P 71.25	71.25	06/15/12 198729		2009623 BEAN			BELGRAVE SMITH,
06/11/12 06/12/12		15P 71.25 15P 71.25	71.25 71.25	06/22/12 199492 06/22/12 199492		2009623 BEAN 2009623 BEAN			BELGRAVE SMITH, BELGRAVE SMITH,
06/12/12		15P 71.25 15P 71.25	71.25	06/22/12 199492		2009623 BEAN			BELGRAVE SMITH,
06/13/12		15P 71.25		06/22/12 199492		2009623 BEAN			BELGRAVE SMITH,
06/15/12		15P 71.25	71.25	06/22/12 199492		2009623 BEAN			BELGRAVE SMITH,
06/18/12		15P 71.25	71.25	06/29/12 199492		2009623 BEAN			BELGRAVE SMITH,
06/19/12		15P 71.25	71.25	06/29/12 200242		2009623 BEAN			BELGRAVE SMITH,
06/20/12		15P 71.25	71.25	06/29/12 200212		2009623 BEAN			BELGRAVE SMITH,
06/21/12		15P 71.25	71.25	06/29/12 200242		2009623 BEAN			BELGRAVE SMITH,
06/25/12		15P 71.25	71.25	07/06/12 201007		2009623 BEAN			BELGRAVE SMITH,
06/26/12		15P 71.25		07/06/12 201007		2009623 BEAN			BELGRAVE SMITH,
06/27/12	09:15A 02:	15P 71.25	71.25	07/06/12 201007	00001678800	2009623 BEAN	, ELMIRA		BELGRAVE SMITH
06/28/12	09:15A 02:	15P 71.25	71.25	07/06/12 201007	00001678800	2009623 BEAN	, ELMIRA	7148	BELGRAVE SMITH,
07/02/12	09:15A 02:	15P 71.25	71.25	07/13/12 202008	00001678800	2009623 BEAN		7148	BELGRAVE SMITH,
07/03/12		15P 71.25	71.25	07/13/12 202008		2009623 BEAN			BELGRAVE SMITH,
07/04/12		15P 71.25	71.25	07/13/12 202008		2009623 BEAN			BELGRAVE SMITH,
07/05/12		15P 71.25	71.25	07/13/12 202008		2009623 BEAN			BELGRAVE SMITH,
07/06/12		15P 71.25		07/13/12 202008		2009623 BEAN			BELGRAVE SMITH,
07/09/12		15P 71.25	71.25	07/27/12 203548		2009623 BEAN			BELGRAVE SMITH,
07/10/12		15P 71.25	71.25	07/27/12 203548		2009623 BEAN			BELGRAVE SMITH,
07/11/12		15P 71.25	71.25	07/27/12 203548		2009623 BEAN			BELGRAVE SMITH,
07/12/12		15P 71.25	71.25	07/27/12 203548		2009623 BEAN			BELGRAVE SMITH,
07/13/12		15P 71.25	71.25	07/27/12 203548		2009623 BEAN			BELGRAVE SMITH,
07/16/12		15P 71.25	71.25	07/27/12 203549		2009623 BEAN			BELGRAVE SMITH,
07/17/12		15P 71.25 15P 71.25	71.25 71.25	07/27/12 203549		2009623 BEAN			BELGRAVE SMITH,
07/18/12 07/19/12		15P 71.25 15P 71.25	71.25	07/27/12 203549 07/27/12 203549		2009623 BEAN 2009623 BEAN			BELGRAVE SMITH, BELGRAVE SMITH,
07/20/12		15P 71.25 15P 71.25	71.25	07/27/12 203549		2009623 BEAN			BELGRAVE SMITH,
07/23/12		15P 71.25	71.25	08/03/12 204292		2009623 BEAN			BELGRAVE SMITH,
07/24/12		15P 71.25	71.25	08/03/12 204292		2009623 BEAN			BELGRAVE SMITH,
07/25/12		15P 71.25	71.25	08/03/12 204292		2009623 BEAN			BELGRAVE SMITH,
07/26/12		15P 71.25		08/03/12 201292		2009623 BEAN			BELGRAVE SMITH,
1	02		20					10	

OTTOM	NTO .	000101	ELDERSERVEHEALTH
CUST	IV() •	000101	FLDERSERVEHEALTH

CUST NO:	000101 ELD	DERSERVEHE		LUDES CASH	DOCUMENT	DAIES I	HRU 00/29/13						
SVCDATE	START-TI	ME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATI	ENT NAME	EMP NO.	EMPLOYE	E NAME
07/27/12	09:15A	02:15P	71.25	71.25	08/03/12	204292	00001678800	2009623	BEAN,	ELMIRA	714	8 BELGRAV	E SMITH,
07/30/12	09:15A	02:15P	71.25	71.25	08/10/12	205513	00001678800	2009623	BEAN,	ELMIRA	714	8 BELGRAV	E SMITH,
07/31/12	09:15A	02:15P	71.25	71.25	08/10/12	205513	00001678800	2009623	BEAN,	ELMIRA	714	8 BELGRAV	E SMITH,
08/01/12	09:15A	02:15P	71.25	71.25	08/10/12	205514	00001678800	2009623	BEAN,	ELMIRA	714	8 BELGRAV	E SMITH,
08/02/12	09:15A	02:15P	71.25	71.25	08/10/12	205514	00001678800	2009623	BEAN,	ELMIRA		8 BELGRAV	
08/03/12	09:15A	02:15P	71.25	71.25	08/10/12	205514	00001678800	2009623				8 BELGRAV	
08/06/12	09:15A	02:15P	71.25	71.25	08/24/12	207082	00001678800	2009623	BEAN,	ELMIRA	714	8 BELGRAV	E SMITH,
08/24/12	09:15A	02:15P	71.25	71.25	08/31/12	207827	00001678800	2009623	BEAN,	ELMIRA	931	1 DAZA, M	ARGARITA
08/27/12	09:15A	02:15P	71.25	71.25	09/07/12	208529	00001678800	2009623			714	8 BELGRAV	E SMITH,
08/28/12	09:15A	02:15P	71.25	71.25			00001678800	2009623	BEAN,	ELMIRA		8 BELGRAV	
08/29/12	09:15A	02:15P	71.25	71.25			00001678800	2009623				8 BELGRAV	
08/30/12	09:15A	02:15P	71.25	71.25			00001678800	2009623				8 BELGRAV	
08/31/12	09:15A	02:15P	71.25	71.25			00001678800	2009623				8 BELGRAV	
09/03/12	09:15A	02:15P	71.25	71.25			00001678800	2009623				8 BELGRAV	
09/04/12	09:15A	02:15P	71.25	71.25			00001678800	2009623				8 BELGRAV	
09/05/12	09:15A	02:15P	71.25	71.25			00001678800	2009623				8 BELGRAV	
09/06/12	09:15A	02:15P	71.25	71.25			00001678800	2009623				8 BELGRAV	
09/07/12	09:15A	02:15P	71.25	71.25			00001678800	2009623				8 BELGRAV	
09/10/12	09:15A	02:15P	71.25	71.25			00001678800	2009623				8 BELGRAV	
09/11/12	09:15A	02:15P	71.25	71.25			00001678800	2009623				8 BELGRAV	
09/12/12	09:15A	02:15P	71.25	71.25			00001678800	2009623				8 BELGRAV	
09/13/12	09:15A	02:15P	71.25	71.25			00001678800	2009623				8 BELGRAV	
09/14/12	09:15A	02:15P	71.25	71.25			00001678800	2009623				8 BELGRAV	
09/17/12	09:15A	02:15P	71.25	71.25			00001678800	2009623				8 BELGRAV	
09/18/12	09:15A	02:15P	71.25 71.25	71.25			00001678800	2009623				8 BELGRAV	
09/19/12 09/20/12	09:15A 09:15A	02:15P 02:15P	71.25	71.25 71.25			00001678800 00001678800	2009623 2009623				8 BELGRAV 8 BELGRAV	
09/20/12	09:15A 09:15A	02:15P	71.25	71.25			00001678800	2009623				8 BELGRAV	
09/21/12	09:15A 09:15A	02:15P	71.25	71.25			00001678800	2009623				8 BELGRAV	
09/25/12	09:15A	02:15P	71.25	71.25			00001678800	2009623				8 BELGRAV	
09/26/12	09:15A	02:15P	71.25	71.25			00001678800	2009623				8 BELGRAV	
09/27/12	09:15A	02:15P	71.25	71.25			00001678800	2009623				8 BELGRAV	
09/28/12	09:15A	02:15P	71.25	71.25			00001678800	2009623				8 BELGRAV	
10/01/12	09:15A	02:15P	71.25	71.25			00001678800	2009623				8 BELGRAV	
10/02/12	09:15A	02:15P	71.25	71.25			00001678800	2009623				8 BELGRAV	
10/03/12	09:15A	02:15P	71.25	71.25			00001678800	2009623				8 BELGRAV	
10/04/12	09:15A	02:15P	71.25	71.25			00001678800	2009623				8 BELGRAV	
10/05/12	09:15A	02:15P	71.25	71.25			00001678800	2009623				8 BELGRAV	
10/08/12	09:15A	02:15P	71.25	71.25			00001678800	2009623				8 BELGRAV	
10/09/12	09:15A	02:15P	71.25	71.25			00001678800	2009623				8 BELGRAV	
10/10/12	09:15A	02:15P	71.25	71.25	10/19/12	213281	00001678800	2009623	BEAN,	ELMIRA	714	8 BELGRAV	E SMITH,
10/11/12	09:15A	02:15P	71.25	71.25	10/19/12	213281	00001678800	2009623	BEAN,	ELMIRA	714	8 BELGRAV	E SMITH,
10/12/12	09:15A	02:15P	71.25	71.25			00001678800	2009623				8 BELGRAV	
10/15/12	09:15A	02:15P	71.25	71.25			00001678800	2009623				8 BELGRAV	
10/17/12	09:15A	02:15P	71.25	71.25			00001678800	2009623				8 BELGRAV	
10/18/12	09:15A	02:15P	71.25	71.25			00001678800	2009623				8 BELGRAV	
10/19/12	09:15A	02:15P	71.25	71.25	10/26/12	214060	00001678800	2009623	BEAN,	ELMIRA	714	8 BELGRAV	E SMITH,
1													

CIICT	NO:	000101	ELDERSERVEHEALTH

CUSI NO.	OOOIOI EPI	JEKSEKVEH	EALIH										
SVCDATE	START-TI	ME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT NAME	EMP	NO.	EMPLOYEE	NAME
10/22/12	09:15A	02:15P	71.25	71.25	11/02/12	214749	00001678800	2009623	BEAN, ELMIRA		7148	BELGRAVE	SMITH,
10/23/12	09:15A	02:15P	71.25	71.25	11/02/12	214749	00001678800	2009623	BEAN, ELMIRA		7148	BELGRAVE	SMITH,
10/24/12	09:15A	02:15P	71.25	71.25	11/02/12	214749	00001678800	2009623	BEAN, ELMIRA		7148	BELGRAVE	SMITH,
10/25/12	09:15A	02:15P	71.25	71.25	11/02/12	214749	00001678800	2009623	BEAN, ELMIRA		7148	BELGRAVE	SMITH,
10/26/12	09:15A	02:15P	71.25	71.25	11/02/12	214749	00001678800	2009623	BEAN, ELMIRA		7148	BELGRAVE	SMITH,
10/31/12	09:15A	02:15P	71.25				00001678800		BEAN, ELMIRA			BELGRAVE	
11/01/12	09:15A	02:15P	71.25				00001678800		BEAN, ELMIRA			BELGRAVE	
11/02/12	09:15A	02:15P	71.25	71.25	11/09/12	215803	00001678800	2009623	BEAN, ELMIRA		7148	BELGRAVE	SMITH,
11/05/12	09:15A	02:15P	71.25	71.25	12/14/12	219988	00001678800	2009623	BEAN, ELMIRA		7148	BELGRAVE	SMITH,
11/06/12	09:15A	02:15P	71.25				00001678800		BEAN, ELMIRA			BELGRAVE	
11/07/12	09:15A	02:15P	71.25				00001678800		BEAN, ELMIRA			BELGRAVE	
11/08/12	09:15A	02:15P	71.25				00001678800		BEAN, ELMIRA		7148	BELGRAVE	SMITH.
11/09/12	09:15A	02:15P	71.25				00001678800		BEAN, ELMIRA			BELGRAVE	
11/12/12	09:15A	02:15P	71.25				00001678800		BEAN, ELMIRA			BELGRAVE	
11/13/12	09:15A	02:15P	71.25				00001678800		BEAN, ELMIRA			BELGRAVE	
11/14/12	09:15A	02:15P	71.25				00001678800		BEAN, ELMIRA			BELGRAVE	
11/15/12	09:15A	02:15P	71.25				00001678800		BEAN, ELMIRA			BELGRAVE	
11/16/12	09:15A	02:15P	71.25				00001678800		BEAN, ELMIRA			BELGRAVE	
11/19/12	09:15A	02:15P	71.25				00001678800		BEAN, ELMIRA			BELGRAVE	
11/20/12	09:15A	02:15P	71.25				00001678800		BEAN, ELMIRA			BELGRAVE	
11/26/12	09:15A	02:15P	71.25				00001678800		BEAN, ELMIRA			BELGRAVE	
11/27/12	09:15A	02:15P	71.25	71.25	12/07/12	219069	00001678800		BEAN, ELMIRA			BELGRAVE	
11/28/12	09:15A	02:15P	71.25				00001678800		BEAN, ELMIRA			BELGRAVE	
11/30/12	09:15A	02:15P	71.25				00001678800		BEAN, ELMIRA			BELGRAVE	
12/03/12	09:15A	02:15P	71.25				00001678800		BEAN, ELMIRA			BELGRAVE	
12/04/12	09:15A	02:15P	71.25				00001678800		BEAN, ELMIRA			BELGRAVE	
12/05/12	09:15A	02:15P	71.25				00001678800		BEAN, ELMIRA			BELGRAVE	
12/06/12	09:15A	02:15P	71.25				00001678800		BEAN, ELMIRA			BELGRAVE	
12/07/12	09:15A	02:15P	71.25				00001678800		BEAN, ELMIRA			BELGRAVE	
12/11/12	09:15A	02:15P	71.25				00001678800		BEAN, ELMIRA			BELGRAVE	
12/12/12	09:15A	02:15P	71.25				00001678800		BEAN, ELMIRA			BELGRAVE	
12/13/12	09:15A	02:15P	71.25				00001678800		BEAN, ELMIRA			BELGRAVE	
12/14/12	09:15A	02:15P	71.25	71.25	12/28/12	221850	00001678800	2009623	BEAN, ELMIRA		7148	BELGRAVE	SMITH.
12/17/12	09:15A	02:15P	71.25	71.25	12/28/12	221851	00001678800	2009623	BEAN, ELMIRA		7148	BELGRAVE	SMITH,
12/18/12	11:00A	04:00P	71.25	71.25	12/28/12	221851	00001678800	2009623	BEAN, ELMIRA		3893	VASANI,	VAIBHAV
12/19/12	09:15A	02:15P	71.25				00001678800		BEAN, ELMIRA			BELGRAVE	
12/20/12	09:15A	02:15P	71.25	71.25	12/28/12	221851	00001678800	2009623	BEAN, ELMIRA			BELGRAVE	
12/21/12	09:15A	02:15P	71.25	71.25	12/28/12	221851	00001678800	2009623	BEAN, ELMIRA			BELGRAVE	
12/24/12	09:15A	02:15P	71.25	71.25			00001678800	2009623	BEAN, ELMIRA			BELGRAVE	
12/25/12	09:15A	02:15P	71.25	71.25			00001678800		BEAN, ELMIRA			BELGRAVE	
12/26/12	09:15A	02:15P	71.25	71.25			00001678800		BEAN, ELMIRA			BELGRAVE	
12/27/12	09:15A	02:15P	71.25	71.25			00001678800		BEAN, ELMIRA			BELGRAVE	
12/28/12	09:15A	02:15P	71.25	71.25			00001678800		BEAN, ELMIRA			BELGRAVE	
12/31/12	09:15A	02:15P	71.25	71.25			00001678800		BEAN, ELMIRA			BELGRAVE	
01/02/12			54.00	54.00			00001678100		BLACK, DOROTH	ſΥ		SOLANO,	
01/03/12			54.00	54.00			00001678100		BLACK, DOROTH			WILLIAMS	
01/04/12			54.00	54.00	01/13/12	180222	00001678100		BLACK, DOROTH			WILLIAMS	

REPORT DATE: 00/25/15 OFEN BIST BY DAT OF SERVICE SEQ.DAT OF SERVICE FAGE 50	REPORT DATE: 08/29/13	OPEN LIST BY DAY OF SERVICE	SEQ:DAY OF SERVICE	PAGE 303
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CHIST	NO:	000101	ELDERSERVEHEALTH

C051 NO. (	JUUIUI EDDE	KSEKVEHEA	ALLI										
SVCDATE	START-TIM	E-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIE	NT NAME	EMP NO	).	EMPLOYEE NAME
01/05/12			54.00	54.00	01/13/12	180222	00001678100	2009603	BLACK,	DOROTHY	13	319	WILLIAMS, JOYCE
01/06/12			54.00	54.00	01/13/12	180222	00001678100	2009603	BLACK,	DOROTHY	13	319	WILLIAMS, JOYCE
01/09/12			54.00	54.00	01/27/12	181929	00001678100			DOROTHY			SOLANO, MINERVA
01/10/12			54.00	54.00			00001678100			DOROTHY			WILLIAMS, JOYCE
01/11/12			54.00	54.00			00001678100			DOROTHY			WILLIAMS, JOYCE
01/12/12			54.00	54.00	01/20/12	181190	00001678100			DOROTHY			WILLIAMS, JOYCE
01/13/12			54.00	54.00	01/20/12	181190	00001678100	2009603	BLACK,	DOROTHY	13	319	WILLIAMS, JOYCE
01/16/12			13.50	13.50			00001678100			DOROTHY			SOLANO, MINERVA
01/17/12			54.00	54.00			00001678100			DOROTHY			WILLIAMS, JOYCE
01/18/12			54.00	54.00			00001678100			DOROTHY			WILLIAMS, JOYCE
01/19/12			54.00	54.00			00001678100			DOROTHY			WILLIAMS, JOYCE
01/20/12			54.00	54.00			00001678100			DOROTHY			WILLIAMS, JOYCE
01/24/12			54.00	54.00			00001678100			DOROTHY			WILLIAMS, JOYCE
01/25/12			54.00	54.00			00001678100			DOROTHY			WILLIAMS, JOYCE
01/26/12			54.00	54.00			00001678100			DOROTHY			WILLIAMS, JOYCE
01/27/12			54.00	54.00			00001678100			DOROTHY			WILLIAMS, JOYCE
01/30/12			54.00	54.00			00001678100			DOROTHY			SOLANO, MINERVA
01/31/12			54.00	54.00			00001678100			DOROTHY			WILLIAMS, JOYCE
02/02/12			54.00	54.00			00001678100			DOROTHY			WILLIAMS, JOYCE
02/03/12			54.00	54.00			00001678100			DOROTHY			WILLIAMS, JOYCE
02/06/12			54.00	54.00			00001678100			DOROTHY			SOLANO, MINERVA
02/07/12			54.00	54.00			00001678100			DOROTHY			WILLIAMS, JOYCE
02/08/12			54.00	54.00			00001678100			DOROTHY			WILLIAMS, JOYCE
02/09/12			54.00	54.00			00001678100			DOROTHY			WILLIAMS, JOYCE
02/10/12			54.00	54.00			00001678100			DOROTHY			WILLIAMS, JOYCE
02/13/12			54.00	54.00			00001678100			DOROTHY			SOLANO, MINERVA
02/14/12			54.00	54.00			00001678100			DOROTHY			WILLIAMS, JOYCE
02/15/12			54.00	54.00			00001678100			DOROTHY			WILLIAMS, JOYCE
02/16/12			54.00	54.00	02/24/12	185297	00001678100			DOROTHY			WILLIAMS, JOYCE
02/17/12			54.00	54.00			00001678100			DOROTHY			WILLIAMS, JOYCE
02/20/12			54.00	54.00	03/02/12	186028	00001678100	2009603	BLACK,	DOROTHY	29	14	SOLANO, MINERVA
02/21/12			54.00	54.00	03/02/12	186028	00001678100	2009603	BLACK,	DOROTHY			WILLIAMS, JOYCE
02/22/12			54.00	54.00	03/02/12	186028	00001678100	2009603	BLACK,	DOROTHY	13	319	WILLIAMS, JOYCE
02/24/12			54.00	54.00	03/02/12	186028	00001678100	2009603	BLACK,	DOROTHY			WILLIAMS, JOYCE
02/27/12			54.00	54.00	03/09/12	187180	00001678100	2009603	BLACK,	DOROTHY	13	319	WILLIAMS, JOYCE
02/28/12			54.00	54.00	03/09/12	187180	00001678100	2009603	BLACK,	DOROTHY	13	319	WILLIAMS, JOYCE
02/29/12			54.00	54.00			00001678100			DOROTHY			WILLIAMS, JOYCE
03/01/12			57.00	57.00	03/09/12	187181	00001678100	2009603	BLACK,	DOROTHY	13	319	WILLIAMS, JOYCE
03/05/12			57.00	57.00	03/16/12	187939	00001678100	2009603	BLACK,	DOROTHY	29	14	SOLANO, MINERVA
03/06/12			53.44	53.44			00001678100			DOROTHY			WILLIAMS, JOYCE
04/13/12	11:00A	03:00P	57.00	57.00			00001678100			DOROTHY			WILLIAMS, JOYCE
04/16/12	09:00A	01:00P	57.00	57.00	04/27/12	192629	00001678100			DOROTHY			SOLANO, MINERVA
04/17/12	09:00A	01:00P	57.00	57.00			00001678100			DOROTHY			BENJAMIN, ROSCH
04/18/12	09:00A	01:00P	57.00	57.00			00001678100			DOROTHY			BENJAMIN, ROSCH
04/19/12		01:00P	57.00	57.00			00001678100			DOROTHY			BENJAMIN, ROSCH
04/20/12		10:00A	14.25	14.25			00001678100			DOROTHY			ISRAEL, OLUBUSO
04/23/12	09:00A	01:00P	57.00	57.00	05/04/12	193386	00001678100	2010280	BLACK,	DOROTHY	29	14	SOLANO, MINERVA

OPEN LIST BY DAY OF SERVICE REPORT DATE: 08/29/13 SEQ:DAY OF SERVICE PAGE 304

CUST NO:	000101 ELI	DERSERVEH	EALTH							
SVCDATE	START-T	IME-END	OPEN AMT	INV AMT	INV DATE INV NO	PATIENT	SERVICE	PATIENT NAME	EMP NO.	EMPLOYEE NAME
04/24/12	09:00A	01:00P	57.00	57.00	05/04/12 193386	00001678100	2010280	BLACK, DOROTHY	7535	BENJAMIN, ROSCH
04/25/12	09:00A	01:00P	57.00	57.00	05/04/12 193386	00001678100	2010280	BLACK, DOROTHY		BENJAMIN, ROSCH
04/26/12	09:00A	01:00P	57.00	57.00	05/04/12 193386	00001678100	2010280	BLACK, DOROTHY	7535	BENJAMIN, ROSCH
04/27/12	09:00A	01:00P	57.00	57.00	05/04/12 193386	00001678100	2010280	BLACK, DOROTHY	7535	BENJAMIN, ROSCH
04/30/12	09:00A	01:00P	57.00	57.00	05/11/12 194562	00001678100	2010280	BLACK, DOROTHY	2914	SOLANO, MINERVA
05/01/12	09:00A	01:00P	57.00	57.00	05/11/12 194563	00001678100	2010280	BLACK, DOROTHY	7535	BENJAMIN, ROSCH
05/02/12	09:00A	01:00P	57.00	57.00	05/11/12 194563	00001678100	2010280	BLACK, DOROTHY	7535	BENJAMIN, ROSCH
05/03/12	09:00A	01:00P	57.00	57.00	05/11/12 194563	00001678100	2010280	BLACK, DOROTHY	7535	BENJAMIN, ROSCH
05/04/12	09:00A	12:45N	53.44	53.44	05/11/12 194563	00001678100	2010280	BLACK, DOROTHY	7535	BENJAMIN, ROSCH
05/07/12	09:00A	01:00P	57.00	57.00	05/18/12 195320	00001678100	2010280	BLACK, DOROTHY	2914	SOLANO, MINERVA
05/08/12	09:00A	01:00P	57.00	57.00	05/18/12 195320	00001678100	2010280	BLACK, DOROTHY	7535	BENJAMIN, ROSCH
05/09/12	09:00A	01:00P	57.00	57.00	05/18/12 195320	00001678100	2010280	BLACK, DOROTHY	7535	BENJAMIN, ROSCH
05/14/12	09:00A	01:00P	57.00	57.00	05/25/12 196056	00001678100	2010280	BLACK, DOROTHY	2914	SOLANO, MINERVA
05/15/12	09:00A	12:45N	53.44	53.44	05/25/12 196056	00001678100	2010280	BLACK, DOROTHY	7535	BENJAMIN, ROSCH
05/16/12	09:00A	01:00P	57.00	57.00	05/25/12 196056			BLACK, DOROTHY		BENJAMIN, ROSCH
05/17/12	09:00A	12:45N	53.44	53.44	05/25/12 196056			BLACK, DOROTHY		BENJAMIN, ROSCH
05/18/12	09:00A	01:00P	57.00	57.00	05/25/12 196056			BLACK, DOROTHY		BENJAMIN, ROSCH
05/21/12	09:00A	01:00P	57.00	57.00	06/01/12 196815			BLACK, DOROTHY		SOLANO, MINERVA
05/22/12	09:00A	01:00P	57.00	57.00	06/01/12 196815			BLACK, DOROTHY		BENJAMIN, ROSCH
05/23/12	09:00A	01:00P	57.00	57.00	06/01/12 196815			BLACK, DOROTHY		BENJAMIN, ROSCH
05/24/12	09:00A	01:00P	57.00	57.00	06/01/12 196815			BLACK, DOROTHY		BENJAMIN, ROSCH
05/25/12	09:00A	01:00P	57.00	57.00	06/01/12 196815			BLACK, DOROTHY		BENJAMIN, ROSCH
05/28/12	09:00A	01:00P	57.00	57.00	06/08/12 197960			BLACK, DOROTHY		SOLANO, MINERVA
05/29/12	09:00A	01:00P	57.00	57.00	06/08/12 197960			BLACK, DOROTHY		BENJAMIN, ROSCH
05/30/12	09:00A	01:00P	57.00	57.00	06/08/12 197960			BLACK, DOROTHY		BENJAMIN, ROSCH
05/31/12	09:00A	01:00P	57.00	57.00	06/08/12 197960			BLACK, DOROTHY		BENJAMIN, ROSCH
06/01/12	09:00A	01:00P	57.00	57.00	06/08/12 197961			BLACK, DOROTHY		BENJAMIN, ROSCH
06/04/12	09:00A	01:00P	57.00	57.00	06/15/12 198730			BLACK, DOROTHY		SOLANO, MINERVA
06/05/12	09:00A	12:45N	53.44	53.44	06/15/12 198730			BLACK, DOROTHY		BENJAMIN, ROSCH
06/06/12	09:00A	12:45N	53.44	53.44	06/15/12 198730			BLACK, DOROTHY		BENJAMIN, ROSCH
06/07/12	09:00A	12:45N	53.44	53.44	06/15/12 198730			BLACK, DOROTHY		BENJAMIN, ROSCH
06/08/12	09:00A	12:45N	53.44	53.44	06/15/12 198730			BLACK, DOROTHY		BENJAMIN, ROSCH
06/11/12	09:00A	01:00P	57.00	57.00	06/22/12 199493			BLACK, DOROTHY		SOLANO, MINERVA
06/12/12 06/13/12	09:00A	01:00P	57.00	57.00	06/22/12 199493			BLACK, DOROTHY		BENJAMIN, ROSCH
06/13/12	09:00A 09:00A	12:45N 12:45N	53.44 53.44	53.44 53.44	06/22/12 199493 06/22/12 199493			BLACK, DOROTHY BLACK, DOROTHY		BENJAMIN, ROSCH BENJAMIN, ROSCH
06/14/12	09:00A	01:00P	57.00	57.00	06/29/12 199493			BLACK, DOROTHY		SOLANO, MINERVA
06/19/12	09:00A	12:45N	53.44	53.44	06/29/12 200243			BLACK, DOROTHY		BENJAMIN, ROSCH
06/20/12	09:00A	12:45N	53.44	53.44	06/29/12 200243			BLACK, DOROTHY		BENJAMIN, ROSCH
06/26/12	09:00A	01:00P	57.00	57.00	07/06/12 201008			BLACK, DOROTHY		BENJAMIN, ROSCH
06/27/12	09:00A	12:30N	49.88	49.88	07/06/12 201008			BLACK, DOROTHY		BENJAMIN, ROSCH
06/28/12	09:00A	01:00P	57.00	57.00	07/06/12 201008			BLACK, DOROTHY		BENJAMIN, ROSCH
06/29/12	09:00A	01:00P	57.00	57.00	07/06/12 201008			BLACK, DOROTHY		BENJAMIN, ROSCH
07/02/12	09:00A	01:00P	57.00	57.00	08/24/12 207083			BLACK, DOROTHY		SOLANO, MINERVA
07/03/12	09:00A	01:00P	57.00	57.00	07/13/12 202009			BLACK, DOROTHY		BENJAMIN, ROSCH
07/04/12	09:00A	12:45N	53.44	53.44	07/13/12 202009			BLACK, DOROTHY		BENJAMIN, ROSCH
07/05/12	09:00A	01:00P	57.00	57.00	07/13/12 202009			BLACK, DOROTHY		BENJAMIN, ROSCH
1, 33, 12		001	27.00	27.00	::, =:, =E E0E003				, 555	

CIIST	NO:	000101	ELDERSERVEHEALTH

CUST NO: 000101 ELDERSERVEHEALTH												
SVCDATE	START-T	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIEN	NT NAME	EMP NO.	EMPLOYEE NAME
07/09/12	09:00A	01:00P	57.00	57.00	07/20/12	202766	00001678100	2010280	BLACK,	DOROTHY	291	4 SOLANO, MINERVA
07/10/12	09:00A	01:00P	57.00	57.00	07/20/12	202766	00001678100	2010280	BLACK,	DOROTHY	753	5 BENJAMIN, ROSCH
07/11/12	09:00A	01:00P	57.00	57.00	07/20/12	202766	00001678100	2010280	BLACK,	DOROTHY	753	5 BENJAMIN, ROSCH
07/12/12	09:00A	12:45N	53.44	53.44			00001678100	2010280	BLACK,	DOROTHY	753	5 BENJAMIN, ROSCH
07/13/12	09:00A	12:45N	53.44	53.44	07/20/12	202766	00001678100	2010280	BLACK,	DOROTHY	753	5 BENJAMIN, ROSCH
07/16/12	09:00A	01:00P	57.00	57.00	07/27/12	203550	00001678100	2010280	BLACK,	DOROTHY	291	4 SOLANO, MINERVA
07/17/12	09:00A	12:45N	53.44	53.44	07/27/12	203550	00001678100	2010280	BLACK,	DOROTHY	753	5 BENJAMIN, ROSCH
07/18/12	09:00A	12:45N	53.44	53.44			00001678100	2010280	BLACK,	DOROTHY	753	5 BENJAMIN, ROSCH
07/19/12	09:00A	12:45N	53.44	53.44			00001678100			DOROTHY		5 BENJAMIN, ROSCH
07/20/12	09:00A	12:45N	53.44	53.44			00001678100			DOROTHY		5 BENJAMIN, ROSCH
07/23/12	09:00A	01:00P	57.00	57.00			00001678100			DOROTHY		4 SOLANO, MINERVA
07/24/12	09:00A	12:45N	53.44	53.44			00001678100			DOROTHY		5 BENJAMIN, ROSCH
07/25/12	09:00A	01:00P	57.00	57.00			00001678100			DOROTHY		5 BENJAMIN, ROSCH
07/26/12	09:00A	12:45N	53.44	53.44			00001678100			DOROTHY		5 BENJAMIN, ROSCH
07/27/12	09:00A	12:45N	53.44	53.44			00001678100			DOROTHY		5 BENJAMIN, ROSCH
07/30/12	09:00A	01:00P	57.00	57.00			00001678100			DOROTHY		4 SOLANO, MINERVA
07/31/12	09:00A	01:00P	57.00	57.00			00001678100			DOROTHY		5 BENJAMIN, ROSCH
08/01/12	09:00A	12:45N	53.44	53.44			00001678100			DOROTHY		5 BENJAMIN, ROSCH
08/02/12	09:00A	01:00P	57.00	57.00			00001678100			DOROTHY		5 BENJAMIN, ROSCH
08/03/12	09:00A	12:45N	53.44	53.44			00001678100			DOROTHY		5 BENJAMIN, ROSCH
08/06/12	09:00A	01:00P	57.00	57.00			00001678100			DOROTHY		4 SOLANO, MINERVA
08/07/12 08/08/12	09:00A 09:00A	01:00P 12:45N	57.00 53.44	57.00 53.44			00001678100 00001678100			DOROTHY DOROTHY		5 BENJAMIN, ROSCH 5 BENJAMIN, ROSCH
08/08/12	09:00A	12:45N 12:45N	53.44	53.44			00001678100			DOROTHY		5 BENJAMIN, ROSCH
08/09/12	09:00A	12:45N 12:45N	53.44	53.44			00001678100			DOROTHY		5 BENJAMIN, ROSCH
08/13/12	09:00A	01:00P	57.00	57.00			00001678100			DOROTHY		4 SOLANO, MINERVA
08/14/12	09:00A	01:00P	57.00	57.00			00001678100			DOROTHY		5 BENJAMIN, ROSCH
08/15/12	09:00A	01:00P	57.00	57.00			00001678100			DOROTHY		5 BENJAMIN, ROSCH
08/16/12	09:00A	12:30N	49.88	49.88			00001678100			DOROTHY		5 BENJAMIN, ROSCH
08/20/12	09:00A	01:00P	57.00	57.00			00001678100			DOROTHY		4 SOLANO, MINERVA
08/21/12	09:00A	01:00P	57.00	57.00			00001678100			DOROTHY		5 BENJAMIN, ROSCH
08/22/12	09:00A	12:45N	53.44	53.44			00001678100			DOROTHY		5 BENJAMIN, ROSCH
08/23/12	09:00A	12:45N	53.44	53.44			00001678100			DOROTHY		5 BENJAMIN, ROSCH
08/24/12	09:00A	12:45N	53.44	53.44			00001678100			DOROTHY		5 BENJAMIN, ROSCH
08/27/12	09:00A	01:00P	57.00	57.00			00001678100			DOROTHY		4 SOLANO, MINERVA
08/28/12	09:00A	01:00P	57.00	57.00	09/07/12	208530	00001678100			DOROTHY		5 BENJAMIN, ROSCH
08/30/12	09:00A	01:00P	57.00	57.00	09/07/12	208530	00001678100	2010280	BLACK,	DOROTHY	753	5 BENJAMIN, ROSCH
08/31/12	09:00A	01:00P	57.00	57.00	09/07/12	208530	00001678100	2010280	BLACK,	DOROTHY	753	5 BENJAMIN, ROSCH
09/03/12	09:00A	01:00P	57.00	57.00	09/14/12	209290	00001678100	2010280	BLACK,	DOROTHY	291	4 SOLANO, MINERVA
09/04/12	09:00A	01:00P	57.00	57.00	09/14/12	209290	00001678100	2010280	BLACK,	DOROTHY	753	5 BENJAMIN, ROSCH
09/05/12	09:00A	01:00P	57.00	57.00	09/14/12	209290	00001678100	2010280	BLACK,	DOROTHY	753	5 BENJAMIN, ROSCH
09/06/12	09:00A	01:00P	57.00	57.00			00001678100			DOROTHY		5 BENJAMIN, ROSCH
09/07/12	09:00A	12:45N	53.44	53.44			00001678100			DOROTHY		5 BENJAMIN, ROSCH
09/10/12	09:00A	01:00P	57.00	57.00			00001678100	2010280	BLACK,	DOROTHY	291	4 SOLANO, MINERVA
09/11/12	09:00A	01:00P	57.00	57.00			00001678100			DOROTHY		5 BENJAMIN, ROSCH
09/12/12	09:00A	01:00P	57.00	57.00			00001678100			DOROTHY		5 BENJAMIN, ROSCH
09/13/12	09:00A	01:00P	57.00	57.00	09/21/12	210005	00001678100	2010280	BLACK,	DOROTHY	753	5 BENJAMIN, ROSCH

CHST	NO:	000101	ELDERSERVEHEALTH

CUST NO:	000101 ELI	DERSERVEH		HODES CASH	DOCUMENT	DAIES I	HRU 00/29/13				
SVCDATE	START-T1	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT NAME	EMP NO.	EMPLOYEE NAME
09/14/12	09:00A	12:45N	53.44	53.44	09/21/12	210005	00001678100	2010280	BLACK, DOROTHY	7535	BENJAMIN, ROSCH
09/17/12	09:00A	01:00P	57.00	57.00	09/28/12	210791	00001678100	2010280	BLACK, DOROTHY	2914	SOLANO, MINERVA
09/18/12	09:00A	01:00P	57.00	57.00	09/28/12	210791	00001678100	2010280	BLACK, DOROTHY	7535	BENJAMIN, ROSCH
09/19/12	09:00A	01:00P	57.00	57.00	09/28/12	210791	00001678100	2010280	BLACK, DOROTHY	7535	BENJAMIN, ROSCH
09/20/12	09:00A	12:45N	53.44	53.44	09/28/12	210791	00001678100	2010280	BLACK, DOROTHY	7535	BENJAMIN, ROSCH
09/21/12	09:00A	01:00P	57.00	57.00			00001678100		BLACK, DOROTHY		BENJAMIN, ROSCH
09/24/12	09:00A	01:00P	57.00	57.00			00001678100		BLACK, DOROTHY		SOLANO, MINERVA
09/25/12	09:00A	01:00P	57.00	57.00			00001678100		BLACK, DOROTHY		BENJAMIN, ROSCH
09/26/12	09:00A	12:45N	53.44	53.44			00001678100		BLACK, DOROTHY		BENJAMIN, ROSCH
09/27/12	09:00A	01:00P	57.00	57.00			00001678100		BLACK, DOROTHY		BENJAMIN, ROSCH
09/28/12	09:00A	01:00P	57.00	57.00			00001678100		BLACK, DOROTHY		BENJAMIN, ROSCH
10/01/12	09:00A 09:00A	01:00P	57.00	57.00			00001678100		BLACK, DOROTHY		SOLANO, MINERVA
10/02/12 10/03/12	09:00A	01:00P 01:00P	57.00 57.00	57.00 57.00			00001678100 00001678100		BLACK, DOROTHY		BENJAMIN, ROSCH BENJAMIN, ROSCH
10/03/12	09:00A	01:00P	57.00	57.00			00001678100		BLACK, DOROTHY BLACK, DOROTHY		BENJAMIN, ROSCH
10/05/12	09:00A	12:30N	49.88	49.88			00001678100		BLACK, DOROTHY		BENJAMIN, ROSCH
10/03/12	09:00A	01:00P	57.00	57.00			00001678100		BLACK, DOROTHY		SOLANO, MINERVA
10/09/12	09:00A	12:30N	49.88	49.88			00001678100		BLACK, DOROTHY		BENJAMIN, ROSCH
10/10/12	09:00A	12:45N	53.44				00001678100		BLACK, DOROTHY		BENJAMIN, ROSCH
10/11/12	09:00A	01:00P	57.00	57.00			00001678100		BLACK, DOROTHY		BENJAMIN, ROSCH
10/12/12	09:00A	01:00P	57.00	57.00			00001678100		BLACK, DOROTHY		BENJAMIN, ROSCH
10/15/12	09:00A	01:00P	57.00	57.00	10/26/12	214061	00001678100		BLACK, DOROTHY	2914	SOLANO, MINERVA
10/16/12	09:00A	01:00P	57.00	57.00	10/26/12	214061	00001678100	2010280	BLACK, DOROTHY	7535	BENJAMIN, ROSCH
10/17/12	09:00A	01:00P	57.00	57.00	10/26/12	214061	00001678100	2010280	BLACK, DOROTHY	7535	BENJAMIN, ROSCH
10/18/12	09:00A	01:00P	57.00	57.00	10/26/12	214061	00001678100	2010280	BLACK, DOROTHY	7535	BENJAMIN, ROSCH
10/19/12	09:00A	01:00P	57.00	57.00			00001678100		BLACK, DOROTHY		BENJAMIN, ROSCH
10/22/12	09:00A	01:00P	57.00	57.00			00001678100		BLACK, DOROTHY		SOLANO, MINERVA
10/23/12	09:00A	01:00P	57.00	57.00			00001678100		BLACK, DOROTHY		BENJAMIN, ROSCH
10/24/12	09:00A	01:00P	57.00	57.00			00001678100		BLACK, DOROTHY		BENJAMIN, ROSCH
10/25/12	09:00A	01:00P	57.00	57.00			00001678100		BLACK, DOROTHY		BENJAMIN, ROSCH
10/26/12	09:00A 09:00A	01:00P 01:00P	57.00 57.00	57.00 57.00			00001678100		BLACK, DOROTHY		BENJAMIN, ROSCH
11/05/12	09:00A	01:00P 01:00P	57.00	57.00			00001678100 00001678100		BLACK, DOROTHY BLACK, DOROTHY		SOLANO, MINERVA BENJAMIN, ROSCH
11/07/12	09:00A	01:00P	57.00	57.00			00001678100		BLACK, DOROTHY		BENJAMIN, ROSCH
11/07/12	09:00A	01:00P	57.00	57.00			00001678100		BLACK, DOROTHY		BENJAMIN, ROSCH
11/09/12	09:00A	01:00P	57.00	57.00			00001678100		BLACK, DOROTHY		BENJAMIN, ROSCH
11/12/12	09:00A	01:00P	57.00	57.00			00001678100		BLACK, DOROTHY		SOLANO, MINERVA
11/13/12	09:00A	01:00P	57.00	57.00			00001678100		BLACK, DOROTHY		BENJAMIN, ROSCH
11/14/12	09:00A	01:00P	57.00	57.00			00001678100		BLACK, DOROTHY		BENJAMIN, ROSCH
11/15/12	09:00A	01:00P	57.00	57.00			00001678100		BLACK, DOROTHY		BENJAMIN, ROSCH
11/16/12	09:00A	01:00P	57.00	57.00			00001678100		BLACK, DOROTHY		BENJAMIN, ROSCH
11/19/12	09:00A	01:00P	57.00	57.00	11/30/12	218224	00001678100	2010280	BLACK, DOROTHY	2914	SOLANO, MINERVA
11/20/12	09:00A	01:00P	57.00	57.00			00001678100		BLACK, DOROTHY		BENJAMIN, ROSCH
11/26/12	09:00A	01:00P	57.00	57.00			00001678100		BLACK, DOROTHY		SOLANO, MINERVA
11/27/12	09:00A	01:00P	57.00	57.00			00001678100		BLACK, DOROTHY		BENJAMIN, ROSCH
11/28/12	09:00A	01:00P	57.00	57.00			00001678100		BLACK, DOROTHY		BENJAMIN, ROSCH
11/29/12	09:00A	01:00P	57.00	57.00	12/07/12	219070	00001678100	2010280	BLACK, DOROTHY	7535	BENJAMIN, ROSCH

REPORT D	ATE: 08/29/	/13			OPEN LIST BY D	AY OF SERVICE	٤	SEQ:DAY OF SERVI	CE	PAG	GE 307
REG: NY	LOC: 001				FROM 01/01/11 DOCUMENT DATE	THRU 12/31/12 S THRU 08/29/13		Sunnyside	e Citywide		
CUST NO:	000101 ELI	DERSERVEH	EALTH								
SVCDATE	START-T	IME-END	OPEN AMT	INV AMT	INV DATE INV	NO PATIENT	SERVICE	PATIENT NAME	EMP NO.	EMPLOYEE	NAME
11/30/12	09:00A	01:00P	57.00	57.00	12/07/12 2190			BLACK, DOROTHY		BENJAMIN,	
12/03/12	09:00A	01:00P	57.00	57.00		90 00001678100		BLACK, DOROTHY		SOLANO, M	
12/04/12 12/05/12	09:00A 09:00A	01:00P 01:00P	57.00 57.00	57.00 57.00		90 00001678100 90 00001678100		BLACK, DOROTHY BLACK, DOROTHY		BENJAMIN, BENJAMIN,	
12/05/12	09:00A	01:00P 01:00P	57.00	57.00		90 00001678100		BLACK, DOROTHY		BENJAMIN,	
12/07/12	09:00A	01:00P	57.00	57.00	12/14/12 2199			BLACK, DOROTHY		BENJAMIN,	
12/10/12	09:00A	01:00P	57.00	57.00		54 00001678100		BLACK, DOROTHY		BENJAMIN,	
12/11/12	09:00A	01:00P	57.00	57.00		54 00001678100		BLACK, DOROTHY		BENJAMIN,	
12/12/12	09:00A	01:00P	57.00	57.00		54 00001678100		BLACK, DOROTHY		BENJAMIN,	
12/13/12	09:00A	01:00P	57.00	57.00	12/21/12 2209	54 00001678100		BLACK, DOROTHY		BENJAMIN,	
12/14/12	09:00A	01:00P	57.00	57.00	12/21/12 2209	54 00001678100	2010280 E	BLACK, DOROTHY	7535	BENJAMIN,	ROSCH
12/17/12	09:00A	01:00P	57.00	57.00	12/28/12 2218	52 00001678100	2010280 E	BLACK, DOROTHY	2914	SOLANO, M	MINERVA
12/18/12	09:00A	01:00P	57.00	57.00		52 00001678100	2010280 E	BLACK, DOROTHY	7535	BENJAMIN,	, ROSCH
12/19/12	09:00A	01:00P	57.00	57.00	12/28/12 2218	52 00001678100	2010280 E	BLACK, DOROTHY	7535	BENJAMIN,	, ROSCH
12/20/12	09:00A	01:00P	57.00	57.00		52 00001678100		BLACK, DOROTHY		BENJAMIN,	
12/21/12	09:00A	01:00P	57.00	57.00		52 00001678100		BLACK, DOROTHY		BENJAMIN,	
12/24/12	09:00A	01:00P	57.00	57.00		06 00001678100		BLACK, DOROTHY		SOLANO, M	
12/26/12	09:00A	01:00P	57.00	57.00		06 00001678100		BLACK, DOROTHY		BENJAMIN,	
12/27/12	09:00A	01:00P	57.00	57.00		06 00001678100		BLACK, DOROTHY		BENJAMIN,	
12/28/12 12/31/12	09:00A 09:00A	01:00P 01:00P	57.00 57.00	57.00 57.00	01/04/13 2227 01/11/13 2240	06 00001678100 26 00001678100		BLACK, DOROTHY BLACK, DOROTHY		BENJAMIN, SOLANO, M	

Customer Total: \*\*\*27866.55 \*\*\*27866.55

Sunnyside Citywide

CUST NO:	000150 CO	MPREHENSI	VE CARE MANAG				, ==			
SVCDATE	START-T	IME-END	OPEN AMT	INV AMT	INV DATE INV  01/11/13 224  01/11/13 224  01/11/13 224  01/11/13 224  01/11/13 224  01/11/13 224  01/11/13 224  01/11/13 224  01/11/13 224  01/11/13 224  01/11/13 224  01/11/13 224  01/11/13 224  01/11/13 224  01/11/13 224  01/11/13 224  01/11/13 224  01/11/13 224  01/11/13 224  01/11/13 224  01/11/13 224  01/11/13 225  01/11/13 226  01/11/13 226  01/11/13 227  01/11/13 227  01/11/13 227  01/11/13 227  01/11/13 227  01/11/13 227  01/11/13 227  01/11/13 227  01/11/13 227  01/11/13 227  01/11/13 227  01/11/13 227  01/11/13 227  01/11/13 227  01/11/13 227  01/11/13 227  01/11/13 227  01/11/13 227  01/11/13 227  01/11/13 227  01/11/13 227  01/11/13 227  01/11/13 227  01/11/13 227  01/11/13 227  01/11/13 227  01/11/13 227  01/11/13 227  01/11/13 227  01/11/13 227  01/11/13 227  01/11/13 227  01/11/13 227  01/11/13 227  01/11/13 227  01/11/13 227  01/11/13 227  01/11/13 227  01/11/13 227  01/11/13 227  01/11/13 227  01/11/13 227  01/11/13 227  01/11/13 227  01/11/13 227  01/11/13 227  01/11/13 227  01/11/13 227  01/11/13 227  01/11/13 227  01/11/13 227  01/11/13 227  01/11/13 227  01/11/13 227  01/11/13 227  01/11/13 227  01/11/13 227  01/11/13 227  01/11/13 227  01/11/13 227  01/11/13 227  01/11/13 227  01/11/13 227  01/11/13 227  01/11/13 227  01/11/13 227  01/11/13 227  01/11/13 227  01/11/13 227  01/11/13 227  01/11/13 227  01/11/13 227  01/11/13 227  01/11/13 227  01/11/13 227  01/11/13 227  01/11/13 227  01/11/13 227  01/11/13 227  01/11/13 227  01/11/13 227  01/11/13 227  01/11/13 227  01/11/13 227  01/11/13 227  01/11/13 227  01/11/13 227  01/11/13 227  01/11/13 227  01/11/13 227  01/11/13 227  01/11/13 227  01/11/13 227  01/11/13 227  01/11/13 227  01/11/13 227  01/11/13 227  01/11/13 227  01/11/13 227  01/11/13 227  01/11/13 227  01/11/13 227  01/11/13 227  01/11/13 227  01/11/13 227  01/11/13 227  01/11/13 227  01/11/13 227  01/11/13 227  01/11/13 227  01/11/13 227  01/11/13 227  01/11/13 227  01/11/13 227  01/11/13 227  01/11/13 21  01/11/13 224  01/11/13 224  01/11/13 224  01/11/13 224  01/11/13 224  01/	NO PATIEN	r SERVICE	PATIENT NAME	EMP NO.	EMPLOYEE NAME
12/11/12	02:00P	05:00P	42.30	42.30	01/11/13 224	028 22308	2012328	APONTE, ANA BONES, ANA	7744	TORRES, LUCIA
12/12/12	02:00P	05:00P	42.30	42.30	01/11/13 224	028 22308	2012328	APONTE, ANA	7744	TORRES, LUCIA
12/13/12	02:00P	05:00P	42.30	42.30	01/11/13 224	028 22308	2012328	APONTE, ANA	7744	TORRES, LUCIA
12/14/12	02:00P	05:00P	42.30	42.30	01/11/13 224	028 22308	2012328	APONTE, ANA	7744	TORRES, LUCIA
12/17/12	02:00P	05:00P	42.30	42.30	01/11/13 224	029 22308	2012328	APONTE, ANA	7744	TORRES, LUCIA
12/18/12	02:00P	05:00P	42.30	42.30	01/11/13 224	029 22308	2012328	APONTE, ANA	7744	TORRES, LUCIA
12/19/12	02:00P	05:00P	42.30	42.30	01/11/13 224	029 22308	2012328	APONTE, ANA	7744	TORRES, LUCIA
12/20/12	02:00P	05:00P	42.30	42.30	01/11/13 224	029 22308	2012328	APONTE, ANA	7744	TORRES, LUCIA
12/21/12	02:00P	05:00P	42.30	42.30	01/11/13 224	029 22308	2012328	APONTE, ANA	7744	TORRES, LUCIA
12/24/12	02:00P	05:00P	42.30	42.30	01/11/13 224	030 22308	2012328	APONTE, ANA	7744	TORRES, LUCIA
12/25/12	02:00P	05:00P	42.30	42.30	01/11/13 224	030 22308	2012328	APONTE, ANA	7744	TORRES, LUCIA
12/26/12	02:00P	05:00P	42.30	42.30	01/11/13 224	030 22308	2012328	APONTE, ANA	7744	TORRES, LUCIA
12/27/12	02:00P	05:00P	42.30	42.30	01/11/13 224	030 22308	2012328	APONTE, ANA	7744	TORRES, LUCIA
12/28/12	02:00P	05:00P	42.30	42.30	01/11/13 224	030 22308	2012328	APONTE, ANA	7744	TORRES, LUCIA
12/31/12	02:00P	05:00P	42.30	42.30	01/11/13 224	031 22308	2012328	APONTE, ANA	7744	TORRES, LUCIA
03/13/12	11:00A	03:00P	56.40	56.40	03/23/12 188	695 24179	2010048	BONES, ANA	3906	COOPER, JOAN
03/14/12	11:00A	03:00P	56.40	56.40	03/23/12 188	695 24179	2010048	BONES, ANA	3906	COOPER, JOAN
03/15/12	11:00A	03:00P	56.40	56.40	03/23/12 188	695 24179	2010048	BONES, ANA	3906	COOPER, JOAN
03/16/12	11:00A	03:00P	56.40	56.40	03/23/12 188	695 24179	2010048	BONES, ANA	3906	COOPER, JOAN
03/19/12	11:00A	03:00P	56.40	56.40	03/30/12 189	451 24179	2010048	BONES, ANA	7618	DELACRUZ, TAMAR
03/20/12	11:00A	03:00P	56.40	56.40	03/30/12 189	451 24179	2010048	BONES, ANA	7618	DELACRUZ, TAMAR
03/22/12	11:00A	03:00P	56.40	56.40	03/30/12 189	451 24179	2010048	BONES, ANA	7618	DELACRUZ, TAMAR
03/23/12	11:00A	03:00P	56.40	56.40	03/30/12 189	451 24179	2010048	BONES, ANA	7618	DELACRUZ, TAMAR
03/26/12	11:00A	03:00P	56.40	56.40	04/06/12 190	181 24179	2010048	BONES, ANA	7618	DELACRUZ, TAMAR
03/27/12	11:00A	12:00N	14.10	14.10	04/06/12 190	181 24179	2010048	BONES, ANA	7951	FLECHTNER, LIAN
03/28/12	11:00A	12:00N	14.10	14.10	04/06/12 190	181 24179	2010048	BONES, ANA	7618	DELACRUZ, TAMAR
03/30/12	12:30N	04:30P	56.40	56.40	04/06/12 190	181 24179	2010048	BONES, ANA	3661	LEUNG, SAU HAN
04/02/12	11:00A	03:00P	56.40	56.40	04/13/12 191	154 24179	2010048	BONES, ANA	3544	THOMASSON, CHRI
04/03/12	11:00A	03:00P	56.40	56.40	04/13/12 191	154 24179	2010048	BONES, ANA	7937	WILLIAMS, VERON
04/04/12	11:00A	03:00P	56.40	56.40	04/13/12 191	154 24179	2010048	BONES, ANA	7937	WILLIAMS, VERON
04/05/12	11:00A	03:00P	56.40	56.40	04/13/12 191	154 24179	2010048	BONES, ANA	7937	WILLIAMS, VERON
04/06/12	11:00A	03:00P	56.40	56.40	04/13/12 191	154 24179	2010048	BONES, ANA	7937	WILLIAMS, VERON
04/09/12	11:00A	03:00P	56.40	56.40	04/20/12 191	900 24179	2010048	BONES, ANA	7937	WILLIAMS, VERON
04/10/12	11:00A	03:00P	56.40	56.40	04/20/12 191	900 24179	2010048	BONES, ANA	7937	WILLIAMS, VERON
04/11/12	11:00A	03:00P	56.40	56.40	04/20/12 191	900 24179	2010048	BONES, ANA	7937	WILLIAMS, VERON
04/12/12	11:00A	03:00P	56.40	56.40	04/20/12 191	900 24179	2010048	BONES, ANA	7937	WILLIAMS, VERON
04/13/12	11:00A	02:45P	52.88	52.88	04/20/12 191	900 24179	2010048	BONES, ANA	7937	WILLIAMS, VERON
04/16/12	11:00A	03:00P	56.40	56.40	04/27/12 192	632 24179	2010048	BONES, ANA	7937	WILLIAMS, VERON
04/17/12	03:00P	07:00P	56.40	56.40	04/27/12 192	632 24179	2010048	BONES, ANA	3661	LEUNG, SAU HAN
04/18/12	11:00A	03:00P	56.40 56.40	56.40	04/27/12 192	632 24179	2010048	BONES, ANA	7937	WILLIAMS, VERON
04/19/12 04/20/12	11:00A 11:00A	03:00P 03:00P	56.40	50.40	04/27/12 192	622 241/9	2010048	DONES, ANA	7937	WILLIAMS, VERON
04/20/12	11:00A 11:00A	03:00P	56.40	56.40	05/04/12 192	200 2/170	2010048	DONES, ANA	1931	WILLIAMS, VERON WILLIAMS, VERON
04/24/12	11:00A 11:00A	03:00P	56.40	56.40	05/04/12 193	202 241/2	2010048	DONES, ANA	1931	WILLIAMS, VERON
04/25/12	11:00A 11:00A	03:00P	56.40	56.40	05/04/12 193	202 241/2	2010048	DONES, ANA	1931	WILLIAMS, VERON
04/25/12	11:00A 11:00A	03:00P	56.40	56.40	05/04/12 193	309 24179	2010048	BONES ANA	7337	WILLIAMS, VERON
04/27/12	11:00A 11:00A	03:00P	56.40	56.40	05/04/12 193	389 24179	2010046	BONES, ANA	7027	WILLIAMS, VERON
04/2//12	11.00A	33.00F	50.40	30.40	05/04/12 15.	JUJ 2411J	2010040	DOMED, ANA	1931	"TELIAND, VERON

REG: NY LOC: 001 SERVICE DATES FROM 01/01/11 THRU 12/31/12 INCLUDES CASH DOCUMENT DATES THRU 08/29/13 CUST NO: 000150 COMPREHENSIVE CARE MANAGEMENT Sunnyside Citywide

CUST NO: (	000150 COM	IPREHENSI	/E CARE MANAGE	MENT								
SVCDATE	START-TI	ME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT NAME BONES, ANA	EMP NO.	EMPLOYEE	NAME
04/30/12	11:00A	03:00P	56.40	56.40	05/11/12	194568	24179	2010048	BONES, ANA	7937	WILLIAMS,	VERON
05/01/12	11:00A	03:00P	56.40	56.40	05/11/12	194569	24179	2010048	BONES, ANA	7937	WILLIAMS,	VERON
05/02/12	11:00A	12:00N	14.10	14.10	05/11/12	194569	24179	2010048	BONES, ANA	3906	COOPER, J	OAN
05/04/12	11:00A	03:00P	56.40	56.40	05/11/12	194569	24179	2010048	BONES, ANA	3906	COOPER, J	OAN
05/07/12	11:00A	03:00P	56.40	56.40	05/18/12	195323	24179	2010048	BONES, ANA	0481	HARIPAUL,	DILRA
05/08/12	11:00A	03:00P	56.40	56.40	05/18/12	195323	24179	2010048	BONES, ANA	0481	HARIPAUL,	DILRA
05/09/12	11:00A	03:00P	56.40	56.40	05/18/12	195323	24179	2010048	BONES, ANA	0481	HARIPAUL,	
05/10/12	11:00A	03:00P	56.40	56.40	05/18/12	195323	24179	2010048	BONES, ANA	0481	HARIPAUL,	DILRA
05/11/12	11:00A	03:00P	56.40	56.40	05/18/12	195323	24179	2010048	BONES, ANA	0481	HARIPAUL,	DILRA
05/14/12	11:00A	03:00P	56.40	56.40	05/25/12	196059	24179	2010048	BONES, ANA	0481	HARIPAUL,	DILRA
05/15/12	11:00A	03:00P	56.40	56.40	05/25/12			2010048	BONES, ANA	0481	HARIPAUL,	
05/16/12	11:00A	03:00P	56.40	56.40	05/25/12			2010048	BONES, ANA	0481	HARIPAUL,	
05/18/12	11:00A	03:00P	56.40	56.40	06/01/12			2010048	BONES, ANA	0481	HARIPAUL,	
05/21/12	11:00A	03:00P	56.40	56.40	06/01/12			2010048	BONES, ANA	0481	HARIPAUL,	
05/22/12	11:00A	03:00P	56.40	56.40	06/01/12			2010048	BONES, ANA	0481	HARIPAUL,	
05/23/12	11:00A	03:00P	56.40	56.40	06/01/12			2010048	BONES, ANA	0481	HARIPAUL,	
05/24/12	11:00A	03:00P	56.40	56.40	06/01/12			2010048	BONES, ANA	0481	HARIPAUL,	
05/25/12	11:00A	03:00P	56.40	56.40	06/01/12			2010048	BONES, ANA	0481	HARIPAUL,	
05/28/12	11:00A	03:00P	56.40	56.40	06/08/12			2010048	BONES, ANA	0481	HARIPAUL,	
05/29/12	11:00A	03:00P	56.40	56.40	06/08/12			2010048	BONES, ANA	0481	HARIPAUL,	
05/30/12	11:00A	03:00P	56.40	56.40	06/08/12			2010048	BONES, ANA	0481	HARIPAUL,	
05/31/12	11:00A	03:00P	56.40	56.40	06/08/12			2010048	BONES, ANA	5594	ROZARIO,	
06/04/12	11:00A	03:00P	56.40	56.40	06/15/12			2010048	BONES, ANA	9146	PERRIN, L	
06/06/12	11:00A	03:00P	56.40	56.40	06/15/12			2010048	BONES, ANA	0481	HARIPAUL,	
06/07/12 06/08/12	11:00A 11:00A	03:00P 03:00P	56.40 56.40	56.40 56.40	06/15/12 06/15/12			2010048	BONES, ANA	0481	HARIPAUL, HARIPAUL,	
06/08/12	11:00A 11:00A	03:00P	56.40	56.40	06/15/12			2010048	BONES, ANA	0481	HARIPAUL,	
06/11/12	11:00A	03:00P	56.40	56.40	06/22/12			2010046	DONES, ANA	0461	HARIPAUL,	
06/13/12	11:00A	03:00P	56.40	56.40	06/22/12			2010040	DONES, ANA	0401	HARIPAUL,	
06/14/12	11:00A	03:00P	56.40	56.40	06/22/12			2010048	BONES, ANA	0401	HARIPAUL,	
06/15/12	11:00A	03:00P	56.40	56.40	06/22/12			2010040	BONES ANA	0401	HARIPAUL,	
06/22/12	11:00A	03:00P	56.40	56.40	07/06/12			2010010	BONES ANA	1319	WILLIAMS,	
06/25/12	11:00A	03:00P	56.40	56.40	07/06/12			2010048	BONES, ANA	1319	WILLIAMS,	
06/26/12	09:00A	01:00P	56.40	56.40	07/06/12			2010048	BONES, ANA	1319	WILLIAMS,	
06/28/12	11:00A	03:00P	56.40	56.40	07/13/12			2010048	BONES, ANA	1319	WILLIAMS,	
06/29/12	11:00A	03:00P	56.40	56.40	07/13/12			2010048	BONES, ANA	1319	WILLIAMS,	
07/02/12	08:00A	12:00N	56.40	56.40	07/13/12			2010048	BONES, ANA	1319	WILLIAMS,	
07/03/12	11:00A	03:00P	56.40	56.40	07/13/12			2010048	BONES, ANA	1319	WILLIAMS,	
07/04/12	11:00A	03:00P	56.40	56.40	07/13/12	202014	24179	2010048	BONES, ANA	1319	WILLIAMS,	JOYCE
07/05/12	11:00A	03:00P	56.40	56.40	07/13/12	202014	24179	2010048	BONES, ANA	1319	WILLIAMS,	JOYCE
07/06/12	11:00A	03:00P	56.40	56.40	07/13/12	202014	24179	2010048	BONES, ANA	1319	WILLIAMS,	JOYCE
07/09/12	11:00A	03:00P	56.40	56.40	07/20/12			2010048	BONES, ANA	1319	WILLIAMS,	JOYCE
07/10/12	11:00A	03:00P	56.40	56.40	07/20/12			2010048	BONES, ANA	1319	WILLIAMS,	
07/11/12	11:00A	03:00P	56.40	56.40	07/20/12			2010048	BONES, ANA	1319	WILLIAMS,	JOYCE
07/12/12	11:00A	03:00P	56.40	56.40	07/20/12			2010048	BONES, ANA	0573	AYALA, VI	
07/13/12	11:00A	03:00P	56.40	56.40	07/20/12			2010048	BONES, ANA	1319	WILLIAMS,	
07/16/12	11:00A	03:00P	56.40	56.40	07/27/12	203552	24179	2010048	BONES, ANA	1319	WILLIAMS,	JOYCE
1												

CUST NO: 000150	COMPREHENSIVE	CARE	MANAGEMENT
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CUST NO:	000150 COM	MPREHENSI	VE CARE MANAGI								
SVCDATE	START-T	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT  24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179	SERVICE	PATIENT NAME BONES, ANA	EMP NO.	EMPLOYEE NAME
07/17/12	11:00A	03:00P	56.40	56.40	07/27/12	203552	24179	2010048	BONES, ANA	1319	WILLIAMS, JOYCE
07/18/12	11:00A	03:00P	56.40	56.40	07/27/12	203552	24179	2010048	BONES, ANA	1319	WILLIAMS, JOYCE
07/19/12	11:00A	03:00P	56.40	56.40	08/03/12	204295	24179	2010048	BONES, ANA	1319	WILLIAMS, JOYCE
07/20/12	11:00A	03:00P	56.40	56.40	07/27/12	203552	24179	2010048	BONES, ANA	1319	WILLIAMS, JOYCE
07/23/12	11:00A	03:00P	56.40	56.40	08/03/12	204296	24179	2010048	BONES, ANA	1319	WILLIAMS, JOYCE
07/24/12	11:00A	03:00P	56.40	56.40	08/03/12	204296	24179	2010048	BONES, ANA	1319	WILLIAMS, JOYCE
07/25/12	11:00A	03:00P	56.40	56.40	08/24/12	207086	24179	2010048	BONES, ANA	4036	CRESPO, MARITZA
07/26/12	11:00A	03:00P	56.40	56.40	08/03/12	204296	24179	2010048	BONES, ANA	1319	WILLIAMS, JOYCE
07/27/12	11:00A	03:00P	56.40	56.40	08/03/12	204296	24179	2010048	BONES, ANA	1319	WILLIAMS, JOYCE
07/30/12	11:00A	03:00P	56.40	56.40	08/10/12	205519	24179	2010048	BONES, ANA	1319	WILLIAMS, JOYCE
07/31/12	11:00A	03:00P	56.40	56.40	08/10/12	205519	24179	2010048	BONES, ANA	1319	WILLIAMS, JOYCE
08/01/12	A00:80	12:00N	56.40	56.40	08/10/12	205520	24179	2010048	BONES, ANA	1319	WILLIAMS, JOYCE
08/02/12	11:00A	03:00P	56.40	56.40	08/10/12	205520	24179	2010048	BONES, ANA	1319	WILLIAMS, JOYCE
08/03/12	10:00A	02:00P	56.40	56.40	08/10/12	205520	24179	2010048	BONES, ANA	1319	WILLIAMS, JOYCE
08/06/12	11:00A	03:00P	56.40	56.40	08/17/12	206330	24179	2010048	BONES, ANA	1319	WILLIAMS, JOYCE
08/07/12	11:00A	12:00N	14.10	14.10	08/17/12	206330	24179	2010048	BONES, ANA	1319	WILLIAMS, JOYCE
08/08/12	11:00A	03:00P	56.40	56.40	08/17/12	206330	24179	2010048	BONES, ANA	1319	WILLIAMS, JOYCE
08/09/12	11:00A	03:00P	56.40	56.40	08/17/12	206330	24179	2010048	BONES, ANA	5594	ROZARIO, CHRIST
08/10/12	11:00A	03:00P	56.40	56.40	08/17/12	206330	24179	2010048	BONES, ANA	1319	WILLIAMS, JOYCE
08/13/12	03:00P	07:00P	56.40	56.40	08/24/12	207087	24179	2010048	BONES, ANA	5594	ROZARIO, CHRIST
08/14/12	11:00A	01:00P	28.20	28.20	08/24/12	207087	24179	2010048	BONES, ANA	6427	BARCLIFF, EVERE
08/15/12	11:00A	03:00P	56.40	56.40	08/24/12	207087	24179	2010048	BONES, ANA	1610	DE RAVINEER, NI
08/16/12	11:00A	03:00P	56.40	56.40	08/24/12	207087	24179	2010048	BONES, ANA	1610	DE RAVINEER, NI
08/17/12	11:00A	03:00P	56.40 56.40	56.40	08/24/12	207087	24179	2010048	BONES, ANA	1610	DE RAVINEER, NI
08/20/12 08/21/12	12:00N 12:00N	04:00P 04:00P	56.40	56.40 56.40	08/31/12	207830	24179	2010048	BONES, ANA	1610	DE RAVINEER, NI DE RAVINEER, NI
08/21/12	12:00N 12:00N	04:00P	56.40	56.40	08/31/12	207830	24179	2010048	BONES, ANA	1610	DE RAVINEER, NI
08/23/12	12:00N 12:00N	04:00P	56.40	56.40	00/31/12	207030	24179	2010040	DONES, ANA	1610	DE RAVINEER, NI
08/24/12	12:00N	04:00P	56.40	56.40	00/31/12	207030	24179	2010040	DONES, ANA	1610	DE RAVINEER, NI
08/27/12	12:00N	04:00P	56.40	56.40	00/31/12	207630	24179	2010048	BONES, ANA	1610	DE RAVINEER, NI
08/28/12	12:00N	04:00P	56.40	56.40	09/07/12	208532	24179	2010040	BONES, ANA	1610	DE RAVINEER, NI
08/29/12	04:00P	07:15P	45.83	45.83	09/07/12	208532	24179	2010010	BONES ANA	9110	VELASQUEZ, JASM
08/30/12	12:00N	04:00P	56.40	56.40	09/07/12	208532	24179	2010010	BONES ANA	1610	DE RAVINEER, NI
09/03/12	12:00N	04:00P	56.40	56.40	09/14/12	209292	24179	2010048	BONES, ANA	1610	DE RAVINEER, NI
09/04/12	12:00N	04:00P	56.40	56.40	09/14/12	209292	24179	2010048	BONES, ANA	1610	DE RAVINEER, NI
09/05/12	12:00N	04:00P	56.40	56.40	09/14/12	209292	24179	2010048	BONES, ANA	1610	DE RAVINEER, NI
09/06/12	12:00N	04:00P	56.40	56.40	09/14/12	209292	24179	2010048	BONES, ANA	1610	DE RAVINEER, NI
09/07/12	12:00N	04:00P	56.40	56.40	09/14/12	209292	24179	2010048	BONES, ANA	1610	DE RAVINEER, NI
09/10/12	12:00N	04:00P	56.40	56.40	09/28/12	210793	24179	2010048	BONES, ANA	1610	DE RAVINEER, NI
09/12/12	12:00N	04:00P	56.40	56.40	09/21/12	210007	24179	2010048	BONES, ANA	1610	DE RAVINEER, NI
09/13/12	12:00N	04:00P	56.40	56.40	09/21/12	210007	24179	2010048	BONES, ANA	5790	ZHANG, CHUNGANG
09/14/12	12:00N	04:00P	56.40	56.40	09/21/12	210007	24179	2010048	BONES, ANA	7983	MONTAS, CARMEN
09/17/12	12:00N	04:00P	56.40	56.40	09/28/12	210794	24179	2010048	BONES, ANA	1610	DE RAVINEER, NI
09/18/12	12:00N	04:00P	56.40	56.40	09/28/12	210794	24179	2010048	BONES, ANA	1610	DE RAVINEER, NI
09/19/12	12:00N	04:00P	56.40	56.40	09/28/12	210794	24179	2010048	BONES, ANA	1610	DE RAVINEER, NI
09/20/12	12:00N	04:00P	56.40	56.40	09/28/12	210794	24179	2010048	BONES, ANA	1610	DE RAVINEER, NI
09/21/12	12:00N	04:00P	56.40	56.40	09/28/12	210794	24179	2010048	BONES, ANA	1610	DE RAVINEER, NI

Sunnyside Citywide

REG: NY LOC: 001 SERVICE DATES FROM 01/01/11 THRU 12/31/12 INCLUDES CASH DOCUMENT DATES THRU 08/29/13 CUST NO: 000150 COMPREHENSIVE CARE MANAGEMENT

	CUST NO:	000150 COM	IPREHENSIV	JE CARE MANAGE	MENT									
	SVCDATE	START-TI	ME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT	NAME EMP  A A A A A A A A A A A A A A A A A A A	NO.	EMPLOYEE NA	ME
	09/24/12	12:00N	04:00P	56.40	56.40	10/05/12	211552	24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179	2010048	BONES, AN	A	1610	DE RAVINEER	, NI
	09/25/12	12:00N	03:15P	45.83	45.83	10/05/12	211552	24179	2010048	BONES, AN	A	8985	SMITH, DONT	'AY
	09/26/12	12:00N	04:00P	56.40	56.40	10/05/12	211552	24179	2010048	BONES, AN	A	1610	DE RAVINEER	
	09/27/12	05:00P	09:00P	56.40	56.40	10/05/12	211552	24179	2010048	BONES, AN	A	3477	VALERIO, MA	
	09/28/12	12:00N	04:00P	56.40	56.40	10/05/12	211552	24179	2010048	BONES, AN	A	1610	DE RAVINEER	
	10/01/12	12:00N	04:00P	56.40	56.40	10/12/12	212514	24179	2010048	BONES, AN	A	1610	DE RAVINEER	
	10/02/12	12:00N	04:00P	56.40	56.40	10/19/12	213284	24179	2010048	BONES, AN	A	8985	SMITH, DONT	
	10/03/12	12:00N	04:00P	56.40	56.40	10/12/12	212514	24179	2010048	BONES, AN	A	1610	DE RAVINEER	
	10/04/12	12:00N	04:00P	56.40	56.40	10/12/12	212514	24179	2010048	BONES, AN	A	1610	DE RAVINEER	
	10/05/12	12:00N	04:00P	56.40	56.40	10/12/12	212514	24179	2010048	BONES, AN	A	1610	DE RAVINEER	
	10/09/12	12:00N	04:00P	56.40	56.40	10/19/12	213285	24179	2010048	BONES, AN	A	1610	DE RAVINEER	
	10/10/12	12:00N	04:00P	56.40	56.40	10/26/12	214063	24179	2010048	BONES, AN	A	1610	DE RAVINEER	
	10/11/12	12:00N	04:00P	56.40	56.40	10/19/12	213285	24179	2010048	BONES, AN	A	1610	DE RAVINEER	
	10/12/12	12:00N	04:00P	56.40	56.40	10/19/12	213285	24179	2010048	BONES, AN	A	1610	DE RAVINEER	
	10/15/12	12:00N	04:00P	56.40	56.40	10/26/12	214064	24179	2010048	BONES, AN	Α -	1610	DE RAVINEER	
	10/16/12	12:00N	04:00P	56.40	56.40	10/26/12	214064	24179	2010048	BONES, AN	A 7	1610	DE RAVINEER	
	10/17/12	12:00N	04:00P	56.40	56.40	10/26/12	214064	24179	2010048	BONES, AN	A.	1610	DE RAVINEER	
	10/18/12	12:00N	04:00P	56.40 56.40	56.40	10/26/12	214064	24179	2010048	BONES, AN	A.	1610	DE RAVINEER	
	10/19/12	12:00N	04:00P		56.40	10/26/12	214064	24179	2010048	BONES, AN	A.	1610	DE RAVINEER	
	10/22/12 10/24/12	12:00N 12:00N	04:00P 04:00P	56.40 56.40	56.40	11/02/12	214/52	24179	2010048	BONES, AN	A.	1014	DE RAVINEER	
	10/24/12	12:00N 12:00N	04:00P 04:00P	56.40	56.40	11/02/12	214/52	24179	2010048	BONES, AN	Α 7	1610	MC KENZIE, DE RAVINEER	
	10/26/12	12:00N 12:00N	04:00P	56.40	56.40	11/02/12	214/32	24179	2010046	DONES, AN	Α.	1610		
	11/05/12	12:00N 12:00N	04:00P 04:00P	56.40	56.40	11/02/12	214/52	24179	2010048	BONES, AN	Α π	1610	DE RAVINEER DE RAVINEER	
	11/06/12	10:00A	12:00N	28.20	20.40	11/16/12	210023	24179	2010046	DONES, AN	Α.	0725	SMITH, TIFF	
	11/07/12	10:00A 10:00A	02:00P	56.40	20.20 56.40	11/16/12	216623	24179	2010046	DONES, AN	Α.	0750	TIBU, FELIC	
	11/08/12	10:00A	01:00P	42.30	42 30	11/16/12	216623	24179	2010048	BONES, AN	Λ.	8758	TIBU, FELIC	
	11/09/12	10:00A	02:00P	56.40	56 40	11/16/12	216623	24179	2010010	BONES AN	Δ	8758	TIBU, FELIC	
	11/12/12	10:00A	02:00P	56.40	56 40	11/23/12	217409	24179	2010010	BONES AN	Δ	8758	TIBU, FELIC	
	11/13/12	10:00A	02:00P	56.40	56 40	11/23/12	217409	24179	2010048	BONES, AN	Δ	8758	TIBU, FELIC	
	11/14/12	10:00A	02:00P	56.40	56.40	11/23/12	217409	24179	2010048	BONES, AN	A	8758	TIBU, FELIC	
	11/15/12	10:00A	02:00P	56.40	56.40	11/23/12	217409	24179	2010048	BONES, AN	A	8758	TIBU, FELIC	
	11/16/12	10:00A	02:00P	56.40	56.40	11/23/12	217409	24179	2010048	BONES, AN	A	8758	TIBU, FELIC	
	11/19/12	10:00A	02:00P	56.40	56.40	11/30/12	218226	24179	2010048	BONES, AN	A	8758	TIBU, FELIC	
	11/20/12	10:00A	02:00P	56.40	56.40	11/30/12	218226	24179	2010048	BONES, AN	A	8758	TIBU, FELIC	
	11/21/12	10:00A	02:00P	56.40	56.40	11/30/12	218226	24179	2010048	BONES, AN	A	8758	TIBU, FELIC	
	11/22/12	10:00A	02:00P	56.40	56.40	11/30/12	218226	24179	2010048	BONES, AN	A	8758	TIBU, FELIC	
	11/23/12	10:00A	02:00P	56.40	56.40	11/30/12	218226	24179	2010048	BONES, AN	A	8758	TIBU, FELIC	!IA
	11/26/12	10:00A	02:00P	56.40	56.40	12/07/12	219072	24179	2010048	BONES, AN	A	8758	TIBU, FELIC	'IA
	11/27/12	10:00A	02:00P	56.40	56.40	12/07/12	219072	24179	2010048	BONES, AN	A	8758	TIBU, FELIC	'IA
	11/28/12	10:00A	02:00P	56.40	56.40	12/14/12	219991	24179	2010048	BONES, AN	A	8758	TIBU, FELIC	!IA
	11/29/12	10:00A	02:00P	56.40	56.40	12/14/12	219991	24179	2010048	BONES, AN	A	8758	TIBU, FELIC	
	11/30/12	10:00A	02:00P	56.40	56.40	12/14/12	219991	24179	2010048	BONES, AN	A	8758	TIBU, FELIC	
	12/03/12	10:00A	02:00P	56.40	56.40	12/21/12	220955	24179	2010048	BONES, AN	A	8758	TIBU, FELIC	
	12/04/12	10:00A	02:00P	56.40	56.40	12/21/12	220955	24179	2010048	BONES, AN	A	8758	TIBU, FELIC	
	12/05/12	10:00A	02:00P	56.40	56.40	12/21/12	220955	24179	2010048	BONES, AN	A	8758	TIBU, FELIC	
	12/06/12	10:00A	02:00P	56.40	56.40	12/21/12	220955	24179	2010048	BONES, AN	A	8758	TIBU, FELIC	ΊA
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CUST NO:	000150 COM	MPREHENSI	VE CARE MANAG									
SVCDATE	START-T	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT  24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 24179 241	SERVICE	PATIENT NAME	EMP NO.	EMPLOYEE	NAME
12/07/12	10:00A	02:00P	56.40	56.40	12/21/12	220955	24179	2010048	BONES, ANA	8758	TIBU, FE	LICIA
12/10/12	10:00A	02:00P	56.40	56.40	12/21/12	220956	24179	2010048	BONES, ANA	8758	TIBU, FE	
12/11/12	10:00A	02:00P	56.40	56.40	12/21/12	220956	24179	2010048	BONES, ANA	8758	TIBU, FE	
12/12/12	10:00A	02:00P	56.40	56.40	12/21/12	220956	24179	2010048	BONES, ANA	8758	TIBU, FE	LICIA
12/13/12	10:00A	02:00P	56.40	56.40	12/21/12	220956	24179	2010048	BONES, ANA	8758	TIBU, FE	LICIA
12/14/12	10:00A	02:00P	56.40	56.40	12/21/12	220956	24179	2010048	BONES, ANA	8758	TIBU, FE	LICIA
12/17/12	10:00A	02:00P	56.40	56.40	12/28/12	221853	24179	2010048	BONES, ANA	8758	TIBU, FE	LICIA
12/18/12	10:00A	02:00P	56.40	56.40	12/28/12	221853	24179	2010048	BONES, ANA	8758	TIBU, FE	
12/19/12	10:00A	02:00P	56.40	56.40	12/28/12	221853	24179	2010048	BONES, ANA	8758	TIBU, FE	LICIA
12/20/12	10:00A	02:00P	56.40	56.40	12/28/12	221853	24179	2010048	BONES, ANA	8758	TIBU, FE	LICIA
12/21/12	10:00A	02:00P	56.40	56.40	12/28/12	221853	24179	2010048	BONES, ANA	8758	TIBU, FE	
12/24/12	10:00A	02:00P	56.40	56.40	01/04/13	222707	24179	2010048	BONES, ANA	8758	TIBU, FE	
12/25/12	10:00A	02:00P	56.40	56.40	01/04/13	222707	24179	2010048	BONES, ANA	8758	TIBU, FE	
12/26/12	10:00A	02:00P	56.40	56.40	01/04/13	222707	24179	2010048	BONES, ANA	8758	TIBU, FE	
12/27/12	10:00A	02:00P	56.40	56.40	01/04/13	222707	24179	2010048	BONES, ANA	8758	TIBU, FE	
12/28/12	10:00A	02:00P	56.40	56.40 56.40 56.40 56.40 56.40 56.40 56.40 56.40 56.40 56.40 56.40 56.40	01/04/13	222707	24179	2010048	BONES, ANA	8758	TIBU, FE	
12/31/12	10:00A	02:00P	56.40	56.40	01/11/13	224033	24179	2010048	BONES, ANA	8758	TIBU, FE	
05/07/12	08:30A	04:30P	112.80	112.80	05/18/12	195324	28642	2010446	GARCIAI, MARIA	9980	ANDRADE,	
05/08/12	08:30A	04:30P	112.80	112.80	05/18/12	195324	28642	2010446	GARCIAI, MARIA	9980	ANDRADE,	
05/09/12	08:30A	04:30P	112.80	112.80	05/18/12	195324	28642	2010446	GARCIA1, MARIA	9980	ANDRADE,	
05/10/12	08:30A	04:30P	112.80	112.80	05/25/12	196060	28642	2010446	GARCIA1, MARIA		ANDRADE,	
05/11/12	08:30A	04:30P	112.80	112.80 112.80	05/25/12	196060	28642	2010446	GARCIA1, MARIA		ANDRADE,	
05/14/12 05/15/12	08:30A 08:30A	04:30P	112.80 112.80	112.80	05/25/12	196061	28642	2010446	GARCIA1, MARIA GARCIA1, MARIA		ANDRADE,  ANDRADE,	
05/15/12	08:30A	04:30P 04:30P	112.80	112.80	05/25/12	196061	28642	2010446	GARCIAI, MARIA		) ANDRADE,	
05/16/12	08:30A	04:30P	112.80	112.80	05/25/12	196061	20042	2010446	GARCIAI, MARIA		) ANDRADE,	
05/17/12	08:30A	04:30P	112.80	112.80	05/25/12	196061	28642	2010446	GARCIAI, MARIA		ANDRADE,	
05/21/12	08:30A	04:30P	112.80	112.80	06/01/12	196820	28642	2010446	GARCIAI, MARIA		ANDRADE,	
05/22/12	08:30A	04:30P	112.80	112.80	06/01/12	196820	28642	2010446	GARCIAI, MARIA		ANDRADE,	
05/23/12	08:30A	04:30P	112.80	112.80	06/01/12	196820	28642	2010110	GARCIA1, MARIA		ANDRADE,	
05/24/12	08:30A	04:30P	112.80	112.80	06/01/12	196820	28642	2010446	GARCIA1, MARIA		ANDRADE,	
05/25/12	08:30A	04:30P	112.80	112.80	06/01/12	196820	28642	2010446	GARCIA1, MARIA		ANDRADE,	
05/28/12	08:30A	04:30P	112.80	112.80	06/08/12	197967	28642	2010446	GARCIA1, MARIA		ANDRADE,	
05/29/12	08:30A	04:30P	112.80	112.80	06/08/12	197967	28642	2010446	GARCIA1, MARIA		ANDRADE,	
05/30/12	08:30A	04:30P	112.80	112.80	06/08/12	197967	28642	2010446	GARCIA1, MARIA	9980	ANDRADE,	ANNELL
05/31/12	08:30A	04:30P	112.80	112.80	06/08/12	197967	28642	2010446	GARCIA1, MARIA	9980	ANDRADE,	ANNELL
06/01/12	08:30A	04:30P	112.80	112.80	06/08/12	197968	28642	2010446	GARCIA1, MARIA	9980	ANDRADE,	ANNELL
06/04/12	08:30A	04:30P	112.80	112.80	06/15/12	198734	28642	2010446	GARCIA1, MARIA	9980	ANDRADE,	ANNELL
06/05/12	08:30A	04:30P	112.80	112.80	06/15/12	198734	28642	2010446	GARCIA1, MARIA	9980	ANDRADE,	ANNELL
06/06/12	08:30A	04:30P	112.80	112.80	06/15/12	198734	28642	2010446	GARCIA1, MARIA		ANDRADE,	
06/07/12	08:30A	04:30P	112.80	112.80	06/15/12	198734	28642	2010446	GARCIA1, MARIA		ANDRADE,	
06/08/12	08:30A	04:30P	112.80	112.80	06/15/12	198734	28642	2010446	GARCIA1, MARIA		ANDRADE,	
06/11/12	08:30A	04:15P	109.28	109.28	06/22/12	199497	28642	2010446	GARCIA1, MARIA		ANDRADE,	
06/12/12	08:30A	04:30P	112.80	112.80	06/22/12	199497	28642	2010446	GARCIA1, MARIA		) ANDRADE,	
06/15/12	08:30A	04:30P	112.80	112.80	06/22/12	199497	28642	2010446	GARCIA1, MARIA		ANDRADE,	
06/18/12	08:30A	04:30P	112.80	112.80	06/29/12	200246	28642	2010446	GARCIA1, MARIA		ANDRADE,	
06/19/12	08:30A	04:30P	112.80	112.80	06/29/12	200246	28642	2010446	GARCIA1, MARIA	9980	) ANDRADE,	ANNELL

Sunnyside Citywide

CUST NO:	000150 COMPRI	EHENSIV			DOCUMENT	DATES 1	THRU 08/29/13						
SVCDATE	START-TIME	-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT	NAME	EMP NO.	EMPLOYEE	NAME
06/20/12	08:30A 04	4:30P	112.80	112.80	06/29/12	200246	28642	2010446	GARCIA1,	MARIA	9980	ANDRADE,	ANNELL
06/21/12	08:30A 04	4:30P	112.80	112.80	06/29/12	200246	28642	2010446	GARCIA1,	MARIA	9980	ANDRADE,	ANNELL
06/22/12	08:30A 04	4:30P	112.80	112.80	06/29/12	200246	28642	2010446	GARCIA1,	MARIA	9980	ANDRADE,	ANNELL
06/25/12	08:30A 0	4:30P	112.80	112.80	07/06/12	201012	28642	2010446	GARCIA1,	MARIA	9980	ANDRADE,	ANNELL
06/26/12	08:30A 04	4:30P	112.80	112.80	07/06/12	201012	28642	2010446	GARCIA1,	MARIA	9980	ANDRADE,	ANNELL
06/27/12	08:30A 04	4:30P	112.80		07/06/12		28642	2010446	GARCIA1,	MARIA		ANDRADE,	
06/28/12		3:00P	91.65		07/06/12		28642		GARCIA1,			ANDRADE,	
06/29/12		4:30P	112.80		07/06/12		28642		GARCIA1,			ANDRADE,	
07/02/12		4:00P	105.75		07/13/12		28642		GARCIA1,			LOZADA,	
07/03/12		4:30P	112.80		07/13/12		28642		GARCIA1,			LOZADA,	
07/10/12		4:30P	112.80				28642		GARCIA1,			ANDRADE,	
07/11/12		4:30P	112.80		07/20/12		28642		GARCIA1,			ANDRADE,	
08/03/12		4:30P	112.80				28642		GARCIA1,			ANDRADE,	
08/06/12		4:30P	112.80		08/17/12		28642		GARCIA1,			ANDRADE,	
08/07/12		4:30P	112.80				28642		GARCIA1,			ANDRADE,	
08/08/12		4:30P 4:30P	112.80 112.80		08/17/12 08/17/12		28642		GARCIA1, GARCIA1,			ANDRADE,	
08/09/12 08/10/12		4:30P 4:30P	112.80		08/17/12		20042		GARCIAI,			ANDRADE,	
08/10/12		4:30P 4:30P	112.80		08/17/12		20042		GARCIAI,			ANDRADE,	
08/13/12		4:30P 4:30P	112.80		08/24/12		20042		GARCIAI,			ANDRADE,	
08/14/12		4:30P 4:30P	112.80				20042		GARCIAI,			ANDRADE,	
08/16/12		4:30P	112.80		08/24/12		28642		GARCIAI,			ANDRADE,	
08/17/12		4:30P	112.80				28642		GARCIA1,			ANDRADE,	
08/20/12		3:00P	91.65	91.65			28642		GARCIA1,			ANDRADE,	
09/05/12		9:30P	98.70		09/14/12		28642		GARCIA1,			ANDRADE,	
09/06/12		4:30P	112.80		09/28/12		28642		GARCIA1,			ANDRADE,	
09/07/12		4:30P	112.80		09/14/12		28642		GARCIA1,			ANDRADE,	
09/10/12	08:30A 04	4:30P	112.80	112.80	09/21/12	210008	28642	2010446	GARCIA1,	MARIA	9980	ANDRADE,	ANNELL
09/11/12	08:30A 04	4:30P	112.80	112.80	09/21/12	210008	28642	2010446	GARCIA1,	MARIA	9980	ANDRADE,	ANNELL
09/12/12		4:30P	112.80	112.80	09/21/12		28642		GARCIA1,			ANDRADE,	
09/13/12		4:30P	112.80		09/21/12		28642		GARCIA1,			ANDRADE,	
09/14/12		4:30P	112.80		09/21/12		28642		GARCIA1,			ANDRADE,	
09/17/12		4:30P	112.80		09/28/12		28642		GARCIA1,			ANDRADE,	
09/18/12		4:30P	112.80		09/28/12		28642		GARCIA1,			ANDRADE,	
09/19/12		4:30P	112.80		09/28/12		28642		GARCIA1,			RAMIREZ,	
09/20/12		4:30P	112.80		09/28/12		28642		GARCIA1,			ANDRADE,	
09/21/12		4:30P	112.80	112.80	09/28/12		28642		GARCIA1,			ANDRADE,	
09/24/12		4:30P	112.80		10/05/12		28642		GARCIA1,			ANDRADE,	
09/25/12		4:30P	112.80				28642		GARCIA1,			ANDRADE,	
09/26/12 09/27/12		4:30P 2:30N	112.80 56.40		10/05/12 10/05/12				GARCIA1, GARCIA1,			ANDRADE,	
09/27/12		2:30N 4:30P	112.80		10/05/12		28642		GARCIAI,			ANDRADE,	
10/01/12		4:30P 4:30P	112.80		10/03/12		28642		GARCIAI,			ANDRADE,	
10/01/12		4:30P 4:30P	112.80		10/12/12		28642		GARCIAI,			ANDRADE,	
10/02/12		4:30P	112.80		10/12/12		28642		GARCIAI,			ANDRADE,	
10/03/12		4:30P	112.80		10/12/12		28642		GARCIAI,			ANDRADE,	
10/05/12		4:30P	112.80		10/12/12		28642		GARCIA1,			ANDRADE,	
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					DOCUMENT	DATES 7	THRU 08/29/13	3					
CUST NO:	000150 COM	MPREHENSI	VE CARE MANAG	EMENT									
SVCDATE	START-TI	IME-END	OPEN AMT	INV AMT	INV DATE	TNV NO	PATIENT	SERVICE	PATIENT	NAME	EMP NO.	EMPLOYEE	NAME
D V ODIII D	0111111 11		0121, 1111	2217 2212		2117 110		52117102			2 1.0.	2111 20122	
10/08/12	08:30A	04:30P	112.80	112.80	10/19/12	213286	28642	2010446	GARCIA1,	MARIA		ANDRADE,	
10/19/12	08:30A	04:30P	112.80	112.80	11/09/12		28642	2010446	GARCIA1,		9980	ANDRADE,	ANNELL
10/22/12	08:30A	04:30P	112.80		11/09/12		28642	2010446	GARCIA1,			ANDRADE,	
10/23/12	08:30A	04:30P	112.80		11/02/12		28642	2010446	GARCIA1,			ANDRADE,	
10/24/12	08:30A	04:30P	112.80		11/02/12		28642	2010446	GARCIA1,			ANDRADE,	
10/25/12	08:30A	04:30P	112.80		11/02/12		28642	2010446	GARCIA1,			ANDRADE,	
10/26/12	08:30A	04:30P	112.80		11/02/12		28642	2010446	GARCIA1,			ANDRADE,	
10/31/12	08:30A	04:30P	112.80		11/09/12		28642	2010446	GARCIA1,			ANDRADE,	
11/01/12	08:30A	04:30P	112.80	112.80	11/09/12		28642	2010446	GARCIA1,			ANDRADE,	
11/02/12	08:30A	04:30P	112.80		11/09/12		28642	2010446	GARCIA1,			ANDRADE,	
11/05/12	08:30A	04:30P	112.80	112.80	11/16/12		28642	2010446	GARCIA1,			ANDRADE,	
11/06/12	08:30A	04:30P	112.80		11/16/12		28642	2010446	GARCIA1,			ANDRADE,	
11/07/12	08:30A	04:30P	112.80		11/16/12		28642	2010446	GARCIA1,			ANDRADE,	
11/20/12	08:30A	04:30P	112.80		12/07/12		28642	2010446	GARCIA1,			ANDRADE,	
11/21/12	08:30A	04:30P	112.80		12/07/12		28642	2010446	GARCIA1,			ANDRADE,	
11/22/12	08:30A	04:30P	112.80 112.80	112.80 112.80	12/07/12 12/07/12		28642	2010446	GARCIA1,			ANDRADE,	
11/23/12 11/26/12	08:30A 08:30A	04:30P 04:30P	112.80		12/07/12		28042	2010446	GARCIA1, GARCIA1,			ANDRADE,	
11/27/12	08:30A	04:30P	112.80		12/07/12		20042	2010446	GARCIAI,			ANDRADE,	
11/28/12	08:30A	04:30P	112.80		12/07/12		20042	2010446	GARCIAI,			ANDRADE,	
11/29/12	08:30A	04:30P	112.80		12/14/12		20042	2010446	GARCIAI,			ANDRADE,	
11/30/12	08:30A	04:30P	112.80		12/14/12		28642	2010446	GARCIAI,			ANDRADE,	
12/03/12	08:30A	04:30P	112.80		12/14/12		28642	2010446	GARCIAI,			ANDRADE,	
12/04/12	08:30A	04:30P	112.80		12/14/12		28642	2010110	GARCIA1,			ANDRADE,	
12/05/12	08:30A	04:30P	112.80		12/14/12		28642	2010110	GARCIA1,			ANDRADE,	
12/06/12	08:30A	04:30P	112.80		12/14/12		28642	2010446	GARCIA1,			ANDRADE,	
12/07/12	08:30A	04:30P	112.80		12/14/12		28642	2010446	GARCIA1,			ANDRADE,	
12/10/12	08:30A	04:30P	112.80		12/21/12		28642	2010446	GARCIA1,	MARIA	9980	ANDRADE,	ANNELL
12/11/12	08:30A	04:30P	112.80		12/21/12		28642	2010446	GARCIA1,			ANDRADE,	
12/13/12	08:30A	04:30P	112.80		12/21/12		28642	2010446	GARCIA1,			ANDRADE,	
12/14/12	08:30A	04:30P	112.80	112.80	12/21/12	220957	28642	2010446	GARCIA1,	MARIA	9980	ANDRADE,	ANNELL
12/17/12	08:30A	04:30P	112.80	112.80	12/28/12	221854	28642	2010446	GARCIA1,	MARIA		ANDRADE,	
12/18/12	08:30A	04:30P	112.80		12/28/12	221854	28642	2010446	GARCIA1,	MARIA	9980	ANDRADE,	ANNELL
12/20/12	08:30A	04:30P	112.80		12/28/12		28642	2010446	GARCIA1,			ANDRADE,	
12/21/12	08:30A	04:30P	112.80		12/28/12		28642	2010446	GARCIA1,			ANDRADE,	
12/26/12	08:30A	04:30P	112.80	112.80	01/04/13		28642	2010446	GARCIA1,			ANDRADE,	
12/27/12	08:30A	04:30P	112.80	112.80	01/11/13		28642	2010446	GARCIA1,			ANDRADE,	
06/06/12	09:00A	01:00P	56.40		06/15/12		26723	2010662	MELAMED,			SAMUELS,	
06/07/12	09:00A	01:00P	56.40	56.40	06/15/12		26723	2010662	MELAMED,			SAMUELS,	
06/08/12	09:00A	01:00P	56.40	56.40	06/15/12			2010662	MELAMED,			SAMUELS,	
06/12/12	09:00A	01:00P	56.40	56.40	06/22/12		26/23	2010662	MELAMED,			SAMUELS,	
06/13/12	09:00A	01:00P	56.40	56.40	06/22/12		20/23	2010662	MELAMED,			SAMUELS,	
06/14/12	09:00A	01:00P	56.40 56.40	56.40	06/22/12		20/23	2010662	MELAMED,			SAMUELS,	
06/15/12 06/19/12	09:00A 09:00A	01:00P 01:00P	56.40	56.40 56.40	06/22/12 06/29/12		26722	2010662	MELAMED, MELAMED,			SAMUELS,	
06/19/12	09:00A	01:00P	56.40	56.40	06/29/12		26723	2010002	MELAMED,			SAMUELS,	
06/21/12	09:00A	01:00P	56.40		06/29/12		26723	2010002	MELAMED,			SAMUELS,	
00/21/12	37.00A	01.00F	30.40	30.40	00/22/12	2002-17	20123	2010002	, עמויומעניויו	TOIEK	0400	, מבניטויותט	IDA G

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CUST NO:	000150 COM	MPREHENSI	VE CARE MANAG	EMENT											
SVCDATE	START-T	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT	NAME	EMP NO	. E	EMPLOYEE	NAME	
06/22/12	09:00A	01:00P	56.40	56.40	06/29/12	200247	26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723 26723	2010662	MELAMED,	ESTER	04	68 5	SAMUELS,	IDA	G
06/26/12	09:00A	01:00P	56.40	56.40	07/06/12	201013	26723	2010662	MELAMED,	ESTER	04	68 5	SAMUELS,	IDA	G
07/24/12	02:00P	05:30P	49.35	49.35	08/03/12	204297	26723	2010662	MELAMED,	ESTER	04	68 8	SAMUELS,	IDA	G
07/25/12	02:00P	05:45P	52.88	52.88	08/03/12	204297	26723	2010662	MELAMED,	ESTER	04	68 5	SAMUELS,	IDA	G
07/26/12	02:00P	06:00P	56.40	56.40	08/03/12	204297	26723	2010662	MELAMED,	ESTER	04	68 5	SAMUELS,	IDA	G
07/27/12	02:00P	06:00P	56.40	56.40	08/03/12	204297	26723	2010662	MELAMED,	ESTER	04	68 5	SAMUELS,	IDA	G
07/31/12	02:00P	06:00P	56.40	56.40	08/10/12	205522	26723	2010662	MELAMED,	ESTER	04	68 8	SAMUELS,	IDA	G
08/01/12	02:00P	06:00P	56.40	56.40	08/10/12	205523	26723	2010662	MELAMED,	ESTER	04	68 5	SAMUELS,	IDA	G
08/02/12	02:00P	06:00P	56.40	56.40	08/10/12	205523	26723	2010662	MELAMED,	ESTER	04	68 5	SAMUELS,	IDA	G
08/03/12	02:00P	06:00P	56.40	56.40	08/10/12	205523	26723	2010662	MELAMED,				SAMUELS,		G
08/07/12	02:00P	06:00P	56.40	56.40	08/17/12	206332	26723	2010662	MELAMED,				SAMUELS,		G
08/08/12	02:00P	06:00P	56.40	56.40	08/17/12	206332	26723	2010662	MELAMED,				SAMUELS,		G
08/09/12	09:00A	01:00P	56.40	56.40	08/17/12	206332	26723	2010662	MELAMED,				SAMUELS,		G
08/10/12	09:00A	01:00P	56.40	56.40	08/17/12	206332	26723	2010662	MELAMED,				SAMUELS,		G
08/14/12	09:00A	01:00P	56.40	56.40	08/24/12	207089	26723	2010662	MELAMED,				SAMUELS,		G
08/15/12	09:00A	01:00P	56.40	56.40	08/24/12	207089	26723	2010662	MELAMED,				SAMUELS,		G
08/16/12	09:00A	01:00P	56.40	56.40	08/24/12	207089	26723	2010662	MELAMED,				SAMUELS,		G
08/17/12	09:00A	01:00P	56.40	56.40	08/24/12	207089	26723	2010662	MELAMED,				SAMUELS,		G
08/21/12	09:00A	01:00P	56.40	56.40	08/31/12	207832	26723	2010662	MELAMED,				SAMUELS,		G
08/22/12	09:00A	01:00P	56.40 56.40	56.40	08/31/12	207832	26723	2010662	MELAMED,				SAMUELS,		G
08/23/12 08/24/12	09:00A 09:00A	01:00P 01:00P	56.40	56.40	08/31/12	207832	26723	2010662	MELAMED, MELAMED,				SAMUELS,		G G
08/24/12	09:00A	01:00P	56.40	56.40	08/31/12	20/832	20123	2010002	MELAMED,				SAMUELS,		G
08/28/12	09:00A	01:00P 01:00P	56.40	56.40	09/07/12	208533	20123	2010002	MELAMED,				SAMUELS,		G
08/30/12	09:00A	01:00P	56.40	56.40	09/07/12	200533	26723	2010002	MELAMED,				SAMUELS,		G
08/31/12	09:00A	01:00P	56.40	56.40	09/07/12	200533	26723	2010002	MELAMED,				SAMUELS,		G
09/04/12	09:00A	01:00P	56.40	56.40	09/07/12	200333	26723	2010002	MELAMED,				SAMUELS,		G
09/05/12	09:00A	01:00P	56.40	56 40	09/14/12	209294	26723	2010002	MELAMED,				SAMUELS,		G
09/06/12	09:00A	01:00P	56.40	56 40	09/14/12	209291	26723	2010002	MELAMED,				SAMUELS,		G
09/07/12	09:00A	01:00P	56.40	56 40	09/14/12	209294	26723	2010662	MELAMED,				SAMUELS,		G
09/11/12	09:00A	01:00P	56.40	56.40	09/21/12	210009	26723	2010662	MELAMED,				SAMUELS,		G
09/13/12	09:00A	01:00P	56.40	56.40	09/21/12	210009	26723	2010662	MELAMED,				SAMUELS,		G
09/14/12	09:00A	01:00P	56.40	56.40	09/21/12	210009	26723	2010662	MELAMED,				SAMUELS,		G
09/18/12	09:00A	01:00P	56.40	56.40	09/28/12	210797	26723	2010662	MELAMED,				SAMUELS,		G
09/19/12	09:00A	01:00P	56.40	56.40	09/28/12	210797	26723	2010662	MELAMED,	ESTER	04	68 5	SAMUELS,	IDA	G
09/20/12	09:00A	01:00P	56.40	56.40	09/28/12	210797	26723	2010662	MELAMED,	ESTER	04	68 8	SAMUELS,	IDA	G
09/21/12	09:00A	01:00P	56.40	56.40	09/28/12	210797	26723	2010662	MELAMED,	ESTER	04	68 8	SAMUELS,	IDA	G
09/25/12	09:00A	01:00P	56.40	56.40	10/05/12	211554	26723	2010662	MELAMED,	ESTER	04	68 8	SAMUELS,	IDA	G
09/26/12	09:00A	01:00P	56.40	56.40	10/05/12	211554	26723	2010662	MELAMED,	ESTER	04	68 5	SAMUELS,	IDA	G
09/27/12	09:00A	01:00P	56.40	56.40	10/05/12	211554	26723	2010662	MELAMED,				SAMUELS,		G
09/28/12	09:00A	01:00P	56.40	56.40	10/05/12	211554	26723	2010662	MELAMED,				SAMUELS,		G
10/03/12	09:00A	01:00P	56.40	56.40	10/12/12	212516	26723	2010662	MELAMED,				SAMUELS,		G
10/04/12	09:00A	01:00P	56.40	56.40	10/12/12	212516	26723	2010662	MELAMED,				SAMUELS,		G
10/05/12	09:00A	01:00P	56.40	56.40	10/12/12	212516	26723	2010662	MELAMED,				SAMUELS,		G
10/09/12	09:00A	01:00P	56.40	56.40	10/19/12	213287	26723	2010662	MELAMED,				SAMUELS,		G
10/10/12	09:00A	01:00P	56.40	56.40	10/19/12	213287	20/23	2010662	MELAMED,				SAMUELS,		G
10/11/12	09:00A	01:00P	56.40	56.40	10/19/12	21328/	20123	2010662	MELAMED,	FOLEK	04	00 5	SAMUELS,	TDA	G
1															- 1

CUST NO:	000150 COM	MPREHENSI	VE CARE MANAG		DOCUMENT	DAIES	IHRU U8/29/13	3						
SVCDATE	START-TI	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT	NAME	EMP NO.	EMPLOYEE	NAME	
10/16/12	09:00A	01:00P	56.40	56.40	10/26/12	214065	26723	2010662	MELAMED,	ESTER	0468	SAMUELS,	IDA	G
10/17/12	09:00A	01:00P	56.40	56.40	10/26/12	214065	26723	2010662	MELAMED,	ESTER		SAMUELS,		G
10/18/12	09:00A	01:00P	56.40	56.40	10/26/12	214065	26723	2010662	MELAMED,	ESTER	0468	SAMUELS,	IDA	G
10/19/12	09:00A	01:00P	56.40	56.40	10/26/12	214065	26723	2010662	MELAMED,	ESTER	0468	SAMUELS,	IDA	G
10/23/12	09:00A	01:00P	56.40	56.40	11/02/12	214754	26723	2010662	MELAMED,	ESTER		SAMUELS,		G
10/24/12	09:00A	01:00P	56.40	56.40	11/02/12	214754	26723	2010662	MELAMED,	ESTER	0468	SAMUELS,	IDA	G
10/25/12	09:00A	01:00P	56.40	56.40	11/02/12	214754	26723	2010662	MELAMED,	ESTER	0468	SAMUELS,	IDA	G
10/26/12	09:00A	01:00P	56.40		11/02/12		26723	2010662	MELAMED,		0468	SAMUELS,	IDA	G
11/02/12	09:00A	01:00P	56.40	56.40	11/09/12	215810	26723	2010662	MELAMED,	ESTER	0468	SAMUELS,	IDA	G
11/06/12	09:00A	01:00P	56.40		11/16/12		26723	2010662	MELAMED,			SAMUELS,		G
11/07/12	09:00A	01:00P	56.40		11/16/12		26723	2010662	MELAMED,			SAMUELS,		G
11/09/12	09:00A	01:00P	56.40		11/16/12		26723	2010662	MELAMED,			SAMUELS,		G
11/14/12	09:00A	01:00P	56.40		11/23/12		26723	2010662	MELAMED,			SAMUELS,		G
11/20/12	09:00A	01:00P	56.40		11/30/12		26723	2010662	MELAMED,			SAMUELS,		G
11/21/12	09:00A	01:00P	56.40		11/30/12		26723	2010662	MELAMED,			SAMUELS,		G
11/22/12	09:00A	01:00P	56.40		12/14/12		26723	2010662	MELAMED,			SAMUELS,		G
11/23/12	09:00A	01:00P	56.40		12/14/12		26723	2010662	MELAMED,			SAMUELS,		G
11/27/12	09:00A	01:00P	56.40 56.40		12/07/12		26723	2010662	MELAMED,			SAMUELS,		G
11/28/12	09:00A 09:00A	01:00P	56.40		12/07/12 12/07/12		26/23	2010662	MELAMED,			SAMUELS,		G
11/30/12	09:00A	01:00P 01:00P	56.40		12/07/12		20723	2010002	MELAMED, MELAMED,			SAMUELS,		G G
12/05/12	09:00A	01:00P 01:00P	56.40		12/07/12		20123	2010002	MELAMED,			SAMUELS,		G
12/05/12	09:00A	01:00P	56.40		12/14/12		26723	2010002	MELAMED,			SAMUELS,		G
12/07/12	09:00A	01:00P	56.40		12/14/12		26723	2010002	MELAMED,			SAMUELS,		G
12/11/12	09:00A	01:00P	56.40		12/21/12		26723	2010002	MELAMED,			SAMUELS,		G
12/12/12	09:00A	01:00P	56.40		12/21/12		26723	2010002	MELAMED,			SAMUELS,		G
12/14/12	09:00A	01:00P	56.40		12/21/12		26723	2010662	MELAMED,			SAMUELS,		G
12/17/12	09:00A	01:00P	56.40	56.40	12/28/12		26723	2010662	MELAMED,			SAMUELS,		G
12/18/12	09:00A	01:00P	56.40		12/28/12		26723	2010662	MELAMED,			SAMUELS,		G
12/19/12	09:00A	01:00P	56.40	56.40	12/28/12	221855	26723	2010662	MELAMED,	ESTER	0468	SAMUELS,	IDA	G
12/20/12	09:00A	01:00P	56.40	56.40	12/28/12	221855	26723	2010662	MELAMED,	ESTER	0468	SAMUELS,	IDA	G
12/21/12	09:00A	01:00P	56.40		12/28/12		26723	2010662	MELAMED,	ESTER	0468	SAMUELS,	IDA	G
12/26/12	09:00A	01:00P	56.40		01/04/13		26723	2010662	MELAMED,			SAMUELS,		G
12/28/12	09:00A	01:00P	56.40	56.40	01/04/13		26723	2010662	MELAMED,			SAMUELS,		G
12/08/12	09:00A	01:00P	56.40	56.40	12/21/12		88178	2012124	MERCADO,			ANCHUNDIA		
12/09/12	09:00A	01:00P	56.40	56.40	12/21/12		88178	2012124	MERCADO,			ANCHUNDIA		
12/10/12	09:00A	01:00P	56.40		12/21/12		88178	2012124	MERCADO,			ANCHUNDIA		
12/11/12	09:00A	01:00P	56.40		12/21/12		88178	2012124	MERCADO,			ANCHUNDIA		
12/12/12	09:00A	01:00P	56.40		12/21/12		88178	2012124	MERCADO,			ANCHUNDIA		
12/13/12	09:00A 09:00A	01:00P	56.40	56.40	12/21/12		88178 00170	2012124	MERCADO,			ANCHUNDIA		
12/14/12 12/15/12	09:00A 09:00A	01:00P 01:00P	56.40 56.40		12/21/12 12/28/12		001/0 00170	2012124	MERCADO, MERCADO,			ANCHUNDIA ANCHUNDIA		
12/15/12	09:00A	01:00P	56.40		12/28/12		99179	2012124	MERCADO,			ANCHUNDIA		
12/17/12	09:00A	01:00P	56.40		12/28/12		99179	2012124	MERCADO,			ANCHUNDIA		
12/18/12	09:00A	01:00P	56.40		12/28/12		88178	2012124	MERCADO,			ANCHUNDIA		
12/19/12	09:00A	01:00P	56.40	56.40	12/28/12		88178	2012124	MERCADO,			ANCHUNDIA		
12/20/12	09:00A	01:00P	56.40		12/28/12			2012121	MERCADO,			ANCHUNDIA		
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OPEN LIST BY DAY OF SERVICE REPORT DATE: 08/29/13 SEQ:DAY OF SERVICE PAGE 317

REG: NY LOC: 001 SERVICE DATES FROM 01/01/11 THRU 12/31/12 INCLUDES CASH DOCUMENT DATES THRU 08/29/13 CUST NO: 000150 COMPREHENSIVE CARE MANAGEMENT Sunnyside Citywide

CUST NO:	000150 COM	MPREHENSI	VE CARE MANAG	EMENT									
SVCDATE	START-T	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVIO	E PATIENT	NAME	EMP NO.	EMPLOYEE	NAME
12/21/12	09:00A	01:00P	56.40	56.40	12/28/12	221856	88178 88178 88178 88178 88178 88178 88178 88178 88178 88178 28542 28542	201212	4 MERCADO,	JULIA	5797	ANCHUNDIA	, SANT
12/22/12	09:00A	01:00P	56.40	56.40	01/04/13	222710	88178	201212	4 MERCADO,	JULIA	5797	ANCHUNDIA	, SANT
12/23/12	09:00A	01:00P	56.40	56.40	01/04/13	222710	88178	201212	4 MERCADO,	JULIA	5797	ANCHUNDIA	, SANT
12/24/12	09:00A	01:00P	56.40	56.40	01/04/13	222710	88178	201212	4 MERCADO,		5797	ANCHUNDIA	, SANT
12/25/12	09:00A	01:00P	56.40	56.40	01/04/13	222710	88178	201212	4 MERCADO,	JULIA	5797	ANCHUNDIA	, SANT
12/26/12	09:00A	01:00P	56.40	56.40	01/04/13	222710	88178	201212	4 MERCADO,	JULIA	5797	ANCHUNDIA	, SANT
12/27/12	09:00A	01:00P	56.40	56.40	01/04/13	222710	88178	201212	4 MERCADO,			ANCHUNDIA	
12/28/12	09:00A	01:00P	56.40	56.40	01/04/13	222710	88178	201212	4 MERCADO,			ANCHUNDIA	
12/29/12	09:00A	01:00P	56.40	56.40	01/25/13	225942	88178	201212	4 MERCADO,			ANCHUNDIA	
12/30/12	09:00A	01:00P	56.40	56.40	01/25/13	225942	88178	201212	4 MERCADO,			ANCHUNDIA	
12/31/12	09:00A	01:00P	56.40	56.40	01/25/13	225942	88178	201212	4 MERCADO,			ANCHUNDIA	
10/12/12	10:00A	01:00P	42.30	42.30	10/19/12	213288		201154	8 PAUL, PU			THOMAS, T	
10/15/12	07:00A	A00:80	14.10	14.10	10/26/12	214066	00540	201154	8 PAUL, PU			ANTHONY,	
12/22/12	02:00P 02:00P	05:00P	42.30 42.30	42.30	01/18/13	224993	28542	201212	6 POOLE, J			HOLMES, A	
12/29/12 06/19/12	02:00P 09:00A	05:00P 03:00P	42.30 84.60	42.30	03/01/13	231130	28542	201212	6 POOLE, J			JACKSON,	
06/19/12	09:00A	03:00P	84.60	84.60	06/29/12	200248		201074	7 PULLIAM, 7 PULLIAM,			RICHARDS, RICHARDS,	
06/20/12	09:00A	03:00P	84.60	94.60	06/29/12	200240		20107	7 PULLIAM,			RICHARDS,	
06/22/12	09:00A	03:00P	84.60	84 60	06/29/12	200248		20107	7 PULLIAM,			RICHARDS,	
06/25/12	09:00A	03:00P	84.60	84 60	07/06/12	201240		20107	7 PULLIAM,			RICHARDS,	
06/26/12	09:00A	03:00F	84.60	84 60	07/06/12	201014		20107	7 PULLIAM,			RICHARDS,	
06/27/12	09:00A	03:00P	84.60	84 60	07/06/12	201011		201074	7 PULLIAM,			RICHARDS,	
06/28/12	09:00A	03:00P	84.60	84.60	07/06/12	201014		201074	7 PULLIAM,			RICHARDS,	
06/29/12	09:00A	03:00P	84.60	84.60	07/06/12	201014		201074	7 PULLIAM,			RICHARDS,	
07/03/12	09:00A	03:00P	84.60	84.60	07/13/12	202016		201074	7 PULLIAM,			RICHARDS,	
07/04/12	09:00A	03:00P	84.60	84.60	07/13/12	202016		201074	7 PULLIAM,			RICHARDS,	
07/05/12	09:00A	03:00P	84.60	84.60	07/13/12	202016		201074	7 PULLIAM,	WILLIE	0138	RICHARDS,	CYLIN
07/06/12	09:00A	03:00P	84.60	84.60	07/13/12	202016		201074	7 PULLIAM,	WILLIE		RICHARDS,	
07/09/12	09:00A	03:00P	84.60	84.60	07/20/12	202770		201074	7 PULLIAM,	WILLIE		RICHARDS,	
07/10/12	09:00A	03:00P	84.60	84.60	07/20/12	202770		201074	7 PULLIAM,			RICHARDS,	
07/11/12	09:00A	03:00P	84.60	84.60	07/20/12	202770		201074	7 PULLIAM,			RICHARDS,	
07/12/12	09:00A	03:00P	84.60	84.60	07/20/12	202770		201074	7 PULLIAM,		0138	RICHARDS,	CYLIN
07/13/12	09:00A	03:00P	84.60	84.60	07/20/12	202770		201074	7 PULLIAM,			RICHARDS,	
07/16/12	09:00A	03:00P	84.60	84.60	07/27/12	203553		201074	7 PULLIAM,			RICHARDS,	
07/17/12	09:00A	03:00P	84.60	84.60	07/27/12	203553		201074	7 PULLIAM,			RICHARDS,	
07/18/12 07/19/12	09:00A 09:00A	03:00P 03:00P	84.60 84.60	84.60	07/27/12	203553		201074	7 PULLIAM,			RICHARDS, RICHARDS,	
07/19/12	09:00A	03:00P	84.60	84.60	07/27/12	203553		201074	7 PULLIAM,			RICHARDS,	
07/24/12	09:00A	03:00P	84.60	84.60	08/03/12	204298		201074	7 PULLIAM,			RICHARDS,	
07/25/12	09:00A	03:00P	84.60	94.60	00/03/12	204290		20107	7 PULLIAM,			RICHARDS,	
07/26/12	09:00A	03:00P	84.60	84 60	08/03/12	204298		20107-	7 PULLIAM,			RICHARDS,	
07/27/12	09:00A	03:00P	84.60	84 60	08/03/12	204298		201074	7 PULLIAM,			RICHARDS,	
07/30/12	09:00A	03:00P	84.60	84.60	08/10/12	205524		201074	7 PULLIAM,			RICHARDS,	
07/31/12	09:00A	03:00P	84.60	84.60	08/10/12	205524		201074	7 PULLIAM,			RICHARDS,	
08/01/12	09:00A	03:00P	84.60	84.60	08/10/12	205525		201074	7 PULLIAM,			RICHARDS,	
08/02/12	09:00A	03:00P	84.60	84.60	08/10/12	205525		201074	7 PULLIAM,			RICHARDS,	
08/03/12	09:00A	03:00P	84.60	84.60	08/10/12	205525		201074	7 PULLIAM,		0138	RICHARDS,	CYLIN

OPEN LIST BY DAY OF SERVICE REPORT DATE: 08/29/13 SEQ:DAY OF SERVICE PAGE 318

Sunnyside Citywide

						DOCUMENT	DATES TH	RU 08/29/13						
C	UST NO: (	000150 COM	MPREHENSIV	VE CARE MANAGE										
S	VCDATE	START-TI	ME-END	OPEN AMT	INV AMT	INV DATE	TNV NO	PATIENT	SERVICE	PATIENT	NAME	EMP NO	EMPLOYEE	NAME
~	V 021112	0111111 11	2112	01 21, 1111	1117 11111		1111 110		52117102			2.12 1.0.	2111 20122	
0	8/06/12	09:00A	03:00P	84.60	84.60	08/17/12	206333		2010747	PULLIAM,	WILLIE		RICHARDS	
	8/07/12	09:00A	03:00P	84.60	84.60	08/17/12	206333		2010747	PULLIAM,			RICHARDS	
	8/08/12	09:00A	03:00P	84.60	84.60	08/17/12	206333		2010747	PULLIAM,			RICHARDS	
	8/09/12	09:00A	03:00P	84.60	84.60	08/17/12	206333		2010747	PULLIAM,			RICHARDS	
	8/10/12	09:00A	03:00P	84.60	84.60	08/17/12	206333		2010747	PULLIAM,			RICHARDS	
	8/13/12	09:00A	03:00P	84.60	84.60	08/24/12	207090		2010747	PULLIAM,			RICHARDS	
	8/14/12	09:00A	03:00P	84.60	84.60	08/24/12	207090		2010747	PULLIAM,			RICHARDS	
	8/15/12	09:00A	03:00P	84.60	84.60	08/24/12	207090		2010747	PULLIAM,			RICHARDS	
	8/16/12	09:00A	03:00P	84.60	84.60	08/24/12	207090		2010747	PULLIAM,			RICHARDS	
	8/17/12	09:00A	03:00P	84.60 84.60	84.60	08/24/12	207090		2010747	PULLIAM,			RICHARDS	
	8/20/12 8/21/12	09:00A 09:00A	03:00P 03:00P	84.60 84.60	84.60	08/31/12	207833		2010747	PULLIAM, PULLIAM,			RICHARDS RICHARDS	
	8/21/12	09:00A 09:00A	03:00P	84.60	84.60	08/31/12	207833		2010747	PULLIAM,			RICHARDS	
	8/23/12	09:00A 09:00A	03:00P	84.60	94.60	00/31/12	207033		2010747	PULLIAM,			RICHARDS	
	8/24/12	09:00A	03:00P	84.60	84 60	08/31/12	207833		2010747	PULLIAM,			RICHARDS	
	8/27/12	09:00A	03:00P	84.60	84 60	00/31/12	208534		2010747	PULLIAM,			RICHARDS	
	8/28/12	09:00A	03:00P	84.60	84 60	09/07/12	208534		2010717	PULLIAM,			RICHARDS	
	8/29/12	09:00A	03:00P	84.60	84.60	09/07/12	208534		2010747	PULLIAM,			RICHARDS	
	8/30/12	09:00A	03:00P	84.60	84.60	09/07/12	208534		2010747	PULLIAM,			RICHARDS	
	8/31/12	09:00A	03:00P	84.60	84.60	09/07/12	208534		2010747	PULLIAM,			RICHARDS	
0	9/03/12	09:00A	03:00P	84.60	84.60	09/14/12	209295		2010747	PULLIAM,			RICHARDS	
0	9/04/12	09:00A	03:00P	84.60	84.60	09/14/12	209295		2010747	PULLIAM,	WILLIE	0138	RICHARDS	, CYLIN
0	9/05/12	09:00A	03:00P	84.60	84.60	09/14/12	209295		2010747	PULLIAM,	WILLIE	0138	RICHARDS	, CYLIN
0	9/06/12	09:00A	03:00P	84.60	84.60	09/14/12	209295		2010747	PULLIAM,		0138	RICHARDS	, CYLIN
	9/07/12	09:00A	03:00P	84.60	84.60	09/14/12	209295		2010747	PULLIAM,			RICHARDS	
	9/10/12	09:00A	03:00P	84.60	84.60	09/21/12	210010		2010747	PULLIAM,			RICHARDS	
	9/11/12	09:00A	01:00P	56.40	56.40	09/21/12	210010		2010747	PULLIAM,			RICHARDS	
	9/12/12	09:00A	03:00P	84.60	84.60	09/21/12	210010		2010747	PULLIAM,			RICHARDS	
	9/13/12	09:00A	03:00P	84.60	84.60	09/21/12	210010		2010747	PULLIAM,			RICHARDS	
	9/14/12	09:00A	03:00P	84.60 84.60	84.60	09/21/12	210010		2010747	PULLIAM,			RICHARDS	
	9/17/12 9/18/12	09:00A 09:00A	03:00P 03:00P	84.60	84.60	09/28/12	210798		2010747	PULLIAM, PULLIAM,			RICHARDS RICHARDS	
	9/18/12	09:00A 09:00A	03:00P	84.60	84.60	09/28/12	210798		2010747	PULLIAM,			RICHARDS	
	9/19/12	09:00A 09:00A	03:00P	84.60	94.60	09/20/12	210790		2010747	PULLIAM,			RICHARDS	
	9/21/12	09:00A	03:00P	84.60	84 60	09/20/12	210798		2010747	PULLIAM,			RICHARDS	
	9/24/12	09:00A	03:00P	84.60	84 60	10/05/12	211555		2010747	PULLIAM,			RICHARDS	
	9/25/12	09:00A	03:00P	84.60	84.60	10/05/12	211555		2010747	PULLIAM,			RICHARDS	
	9/26/12	09:00A	03:00P	84.60	84.60	10/05/12	211555		2010747	PULLIAM,			RICHARDS	
	9/27/12	09:00A	03:00P	84.60	84.60	10/05/12	211555		2010747	PULLIAM,			RICHARDS	
	9/28/12	09:00A	03:00P	84.60	84.60	10/05/12	211555		2010747	PULLIAM,			RICHARDS	
	0/01/12	09:00A	03:00P	84.60	84.60 84.60 84.60 84.60 84.60 84.60 84.60 84.60 84.60 84.60 84.60 84.60 84.60 84.60 84.60 84.60 84.60 84.60 84.60 84.60 84.60 84.60 84.60 84.60 84.60 84.60 84.60 84.60 84.60 84.60 84.60 84.60 84.60 84.60 84.60 84.60 84.60	10/12/12	212517		2010747	PULLIAM,			RICHARDS	
1	0/02/12	09:00A	03:00P	84.60	84.60	10/12/12	212517		2010747	PULLIAM,	WILLIE	0138	RICHARDS	, CYLIN
	0/03/12	09:00A	03:00P	84.60	84.60	10/12/12	212517		2010747	PULLIAM,			RICHARDS	
	0/04/12	09:00A	03:00P	84.60	84.60	10/12/12	212517		2010747	PULLIAM,			RICHARDS	
	0/05/12	09:00A	03:00P	84.60	84.60	10/12/12	212517		2010747	PULLIAM,			RICHARDS	
	0/08/12	09:00A	03:00P		84.60	10/19/12	213289		2010747	PULLIAM,			RICHARDS	
1	0/09/12	09:00A	03:00P	84.60	84.60	10/19/12	213289		2010747	PULLIAM,	WILLIE	0138	RICHARDS	, CYLIN

CUST NO:	000150 COM	MPREHENSI	INC VE CARE MANAG		DOCUMENT	DATES T	HRU 08/29/13						
SVCDATE	START-TI	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	25636 25636 25636 25636 25636	SERVICE	PATIENT	NAME	EMP NO.	EMPLOYEE	NAME
10/10/12	09:00A	03:00P	84.60	84.60	10/19/12	213289		2010747	PULLIAM,	WILLIE	0138	RICHARDS,	CYLIN
10/11/12	09:00A	03:00P	84.60	84.60	10/19/12	213289		2010747	PULLIAM,	WILLIE	0138	RICHARDS,	CYLIN
10/12/12	09:00A	03:00P	84.60	84.60	10/19/12	213289		2010747	PULLIAM,	WILLIE	0138	RICHARDS,	CYLIN
10/16/12	09:00A	03:00P	84.60	84.60	10/26/12	214067		2010747	PULLIAM,			RICHARDS,	
10/17/12	09:00A	03:00P	84.60	84.60	10/26/12	214067		2010747	PULLIAM,	WILLIE	0138	RICHARDS,	CYLIN
10/18/12	09:00A	03:00P	84.60	84.60	10/26/12	214067		2010747	PULLIAM,			RICHARDS,	
10/19/12	09:00A	03:00P	84.60	84.60	10/26/12	214067		2010747	PULLIAM,			RICHARDS,	
10/22/12	09:00A	12:00N	42.30	42.30	11/02/12	214755		2010747	PULLIAM,			ASHRAF, S	
10/23/12	09:00A	03:00P	84.60	84.60	11/02/12	214755		2010747	PULLIAM,			RICHARDS,	
10/24/12	09:00A	03:00P	84.60	84.60	11/02/12	214755		2010747	PULLIAM,			RICHARDS,	
10/25/12	09:00A	02:45P	81.08	81.08	11/02/12	214755		2010747	PULLIAM,			SMITH, DO	
11/07/12	09:00A	10:00A	14.10	14.10	11/16/12	216626		2010747	PULLIAM,			RAMSAROOP	
11/12/12	09:00A	03:00P	84.60	84.60	11/30/12	218228		2010747	PULLIAM,			SUTHERLAN	
11/14/12	09:00A	03:00P	84.60	84.60	11/30/12	218228		2010747	PULLIAM,			SUTHERLAN	
11/15/12	09:00A	03:00P	84.60	84.60	11/30/12	218228		2010747	PULLIAM,			SUTHERLAN	
11/16/12	09:00A	03:00P	84.60 84.60	84.60	11/30/12	218228		2010/4/	PULLIAM,			SUTHERLAN	
11/19/12 11/20/12	09:00A 09:00A	03:00P 03:00P	84.60	84.60	11/30/12 11/30/12	218229		2010747	PULLIAM, PULLIAM,			SUTHERLAN SUTHERLAN	
11/21/12	09:00A	03:00P	84.60	94.60	11/30/12	210223		2010747	PULLIAM,			SUTHERLAN	
11/22/12	09:00A	03:00P	84.60	94.60	11/30/12	210223		2010747	PULLIAM,			SUTHERLAN	
11/23/12	09:00A	03:00P	84.60	84 60	11/30/12	210229		2010747	PULLIAM,			SUTHERLAN	
11/26/12	09:00A	03:00P	84.60	84 60	12/07/12	219076		2010747	PULLIAM,			SUTHERLAN	
11/27/12	09:00A	03:00P	84.60	84 60	12/07/12	219076		2010717	PULLIAM,			SUTHERLAN	
11/28/12	09:00A	03:00P	84.60	84.60	12/07/12	219076		2010747	PULLIAM,			SUTHERLAN	
11/29/12	09:00A	01:30P	63.45	63.45	12/07/12	219076		2010747	PULLIAM,			SUTHERLAN	
11/30/12	09:00A	03:00P	84.60	84.60	12/07/12	219076		2010747	PULLIAM,			SUTHERLAN	
12/03/12	09:00A	03:00P	84.60	84.60	12/14/12	219996		2010747	PULLIAM,			SUTHERLAN	
12/04/12	09:00A	03:00P	84.60	84.60	12/14/12	219996		2010747	PULLIAM,		4700	SUTHERLAN	D, ANJ
12/05/12	09:00A	03:00P	84.60	84.60	12/14/12	219996		2010747	PULLIAM,	WILLIE	4700	SUTHERLAN	D, ANJ
12/06/12	09:00A	03:00P	84.60	84.60	12/14/12	219996		2010747	PULLIAM,	WILLIE	4700	SUTHERLAN	D, ANJ
12/07/12	09:00A	03:00P	84.60	84.60	12/14/12	219996		2010747	PULLIAM,			SUTHERLAN	
12/10/12	09:00A	03:00P	84.60	84.60	12/21/12	220960		2010747	PULLIAM,			SUTHERLAN	
12/12/12	09:00A	03:00P	84.60	84.60	12/21/12	220960		2010747	PULLIAM,			SUTHERLAN	
12/13/12	09:00A	02:45P	81.08	81.08	12/21/12	220960		2010747	PULLIAM,			SUTHERLAN	
12/17/12	09:00A	03:00P	84.60	84.60	12/28/12	221857		2010747	PULLIAM,			SUTHERLAN	
12/18/12	09:00A	12:00N	42.30	42.30	12/28/12	221857		2010747	PULLIAM,			SUTHERLAN	
12/19/12	09:00A	03:00P	84.60	84.60	12/28/12	221857		2010747	PULLIAM,			SUTHERLAN	
12/21/12	09:00A	03:00P	84.60	84.60	12/28/12	221857		2010747	PULLIAM,			SUTHERLAN	
12/24/12	09:00A	03:00P	84.60	84.60	01/04/13	222/11		2010747	PULLIAM,			SUTHERLAN	
12/25/12 12/26/12	09:00A 09:00A	02:45P 03:00P	81.08 84.60	81.08 84.60	01/04/13	222/11		2010/47	PULLIAM, PULLIAM,			SUTHERLAN SUTHERLAN	
12/27/12	09:00A	03:00P	84.60	84 60	01/04/13	222/11		2010/4/	PULLIAM,			SUTHERLAN	
12/31/12	09:00A	03:00P	84.60	84.60	01/01/13	224138		2010747	PULLIAM,			SUTHERLAN	
12/01/11	09:00A	03:00P	78.72	78.72	12/09/11	176333	25636	2010747	ROSARIO,			GUTIERREZ	
12/02/11	09:00A	03:00F	78.72	78.72	12/09/11	176333	25636	2009376	ROSARIO,			GUTIERREZ	
12/03/11	09:00A	03:00P	78.72	78.72	12/16/11	177100	25636	2009376	ROSARIO,			COLLADO,	
12/05/11	09:00A	03:00P	78.72	78.72	12/16/11	177100	25636	2009376	ROSARIO,			GUTIERREZ	
1		· - · - <del>-</del>		- · · · <del>-</del>			* *	· <del>-</del>	/				

Sunnyside Citywide

CUST NO:	000150 CO	MPREHENSI	VE CARE MANAG		DOCUMENT	DATES	THRU 08/29/1	3				
SVCDATE	START-T	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT	NAME	EMP NO.	EMPLOYEE NAME
12/06/11	09:00A	03:00P	78.72	78.72	12/16/11	177100	25636	2009376	ROSARIO,	CELEST	8713	GUTIERREZ, MARI
12/07/11	09:00A	03:00P	78.72		12/16/11			2009376	ROSARIO,	CELEST	8713	GUTIERREZ, MARI
12/08/11	09:00A	03:00P	78.72		12/16/11				ROSARIO,			GUTIERREZ, MARI
12/09/11	09:00A	03:00P	78.72	78.72	12/16/11	177100	25636	2009376	ROSARIO,	CELEST	8713	GUTIERREZ, MARI
12/10/11	09:00A	03:00P	78.72		12/30/11				ROSARIO,			COLLADO, BIENVE
12/12/11	09:00A	03:00P	78.72		12/23/11				ROSARIO,			GUTIERREZ, MARI
12/13/11	09:00A	03:00P	78.72		12/23/11				ROSARIO,			GUTIERREZ, MARI
12/14/11	09:00A	03:00P	78.72		12/23/11				ROSARIO,			GUTIERREZ, MARI
12/15/11	09:00A	02:15P	68.88		12/23/11				ROSARIO,			GUTIERREZ, MARI
12/16/11	09:00A	03:00P	78.72		12/23/11				ROSARIO,			GUTIERREZ, MARI
12/17/11	09:00A	03:00P	78.72		12/30/11				ROSARIO,			COLLADO, BIENVE
12/19/11	09:00A	03:00P	78.72		12/30/11				ROSARIO,			GUTIERREZ, MARI
12/20/11	09:00A	03:00P	78.72		12/30/11				ROSARIO,			GUTIERREZ, MARI
12/21/11	09:00A	03:00P	78.72		12/30/11				ROSARIO,			GUTIERREZ, MARI
12/22/11	09:00A	03:00P	78.72		12/30/11				ROSARIO,			GUTIERREZ, MARI
12/23/11	09:00A 09:00A	03:00P 03:00P	78.72 78.72	78.72 78.72	12/30/11 01/06/12				ROSARIO,			GUTIERREZ, MARI
12/26/11 12/27/11	09:00A	03:00P	78.72	78.72	01/06/12				ROSARIO, ROSARIO,			GUTIERREZ, MARI GUTIERREZ, MARI
12/28/11	09:00A	03:00P	78.72	78.72	01/06/12				ROSARIO,			GUTIERREZ, MARI
12/29/11	09:00A	03:00P	78.72	78.72	01/06/12				ROSARIO,			GUTIERREZ, MARI
12/30/11	09:00A	03:00P	78.72	78.72	01/06/12				ROSARIO,			GUTIERREZ, MARI
12/31/11	09:00A	03:00P	78.72		01/13/12				ROSARIO,			COLLADO, BIENVE
01/02/12	09:00A	03:00P	78.72		01/13/12				ROSARIO,			GUTIERREZ, MARI
01/03/12	09:00A	03:00P	78.72	78.72	01/13/12				ROSARIO,			GUTIERREZ, MARI
01/04/12	09:00A	03:00P	78.72	78.72	01/13/12				ROSARIO,			GUTIERREZ, MARI
01/05/12	09:00A	03:00P	78.72	78.72	01/13/12				ROSARIO,			GUTIERREZ, MARI
01/06/12	09:00A	02:30P	72.16	72.16	01/13/12				ROSARIO,			GUTIERREZ, MARI
01/07/12	09:00A	03:00P	78.72	78.72	01/20/12				ROSARIO,			COLLADO, BIENVE
01/09/12	09:00A	03:00P	78.72	78.72	01/20/12	181193	25636	2009376	ROSARIO,	CELEST	8713	GUTIERREZ, MARI
01/10/12	09:00A	03:00P	78.72	78.72	01/20/12	181193	25636	2009376	ROSARIO,	CELEST		GUTIERREZ, MARI
01/11/12	09:00A	03:00P	78.72	78.72	01/20/12	181193	25636	2009376	ROSARIO,	CELEST	8713	GUTIERREZ, MARI
01/12/12	09:00A	03:00P	78.72	78.72	01/20/12			2009376	ROSARIO,	CELEST	8713	GUTIERREZ, MARI
01/13/12	09:00A	03:00P	78.72	78.72					ROSARIO,			GUTIERREZ, MARI
01/14/12	09:00A	03:00P	78.72		01/27/12				ROSARIO,			COLLADO, BIENVE
01/16/12	09:00A	03:00P	78.72	78.72	01/27/12				ROSARIO,			GUTIERREZ, MARI
01/17/12	09:00A	03:00P	78.72	78.72	01/27/12				ROSARIO,			GUTIERREZ, MARI
01/18/12	09:00A	03:00P	78.72		01/27/12				ROSARIO,			GUTIERREZ, MARI
01/19/12	09:00A	10:30A	19.68	19.68	01/27/12				ROSARIO,			VASANI, VAIBHAV
01/20/12	09:00A	03:00P	78.72	78.72	01/27/12				ROSARIO,			GUTIERREZ, MARI
01/21/12	09:00A	03:00P	78.72	78.72	02/03/12				ROSARIO,			COLLADO, BIENVE
01/23/12	09:00A	03:00P	78.72 78.72		02/03/12				ROSARIO,			GUTIERREZ, MARI
01/24/12	09:00A	03:00P	78.72 78.72	78.72	02/03/12				ROSARIO,			GUTIERREZ, MARI
01/25/12	09:00A	03:00P 03:00P	78.72 78.72	78.72 78.72	02/03/12				ROSARIO,			GUTIERREZ, MARI
01/26/12 01/27/12	09:00A 09:00A	03:00P 03:00P	78.72 78.72	78.72 78.72	02/03/12 02/03/12		25030 25636	2009376	ROSARIO, ROSARIO,			GUTIERREZ, MARI GUTIERREZ, MARI
01/28/12	09:00A 09:00A	03:00P 03:00P	78.72 78.72	78.72 78.72	02/03/12		25636	2009376	ROSARIO,			COLLADO, BIENVE
01/30/12	09:00A	03:00P	75.44		02/10/12			2009376	ROSARIO,			GUTIERREZ, MARI
01/30/12	09.00A	02.43P	/3.77	/3.44	02/10/12	103033	23030	2009370	MUDAKIU,	СЕПЕЗІ	0/13	GUITERREZ, MARI

Sunnyside Citywide

CUST NO:	000150 COM	MPREHENSIV	INCI VE CARE MANAGI		DOCUMENT	DATES 1	THRU 08/29/1	.3				
SVCDATE	START-TI	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT	NAME	EMP NO.	EMPLOYEE NAME
01/31/12	09:00A	03:00P	78.72	78.72	02/10/12	183835	25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636	2009376	ROSARIO,	CELEST	8713	GUTIERREZ, MARI
02/01/12	09:00A	03:00P	78.72	78.72	02/10/12	183836	25636	2009376	ROSARIO,	CELEST	8713	GUTIERREZ, MARI
02/02/12	09:00A	03:00P	78.72	78.72	02/10/12	183836	25636	2009376	ROSARIO,	CELEST	8713	GUTIERREZ, MARI
02/03/12	09:00A	03:00P	78.72	78.72	02/10/12	183836	25636	2009376	ROSARIO,	CELEST	8713	GUTIERREZ, MARI
02/04/12	09:00A	02:45P	75.44	75.44	02/17/12	184584	25636	2009376	ROSARIO,	CELEST	5602	COLLADO, BIENVE
02/06/12	09:00A	03:00P	78.72	78.72	02/17/12	184584	25636	2009376	ROSARIO,			GUTIERREZ, MARI
02/07/12	09:00A	01:00P	52.48	52.48	02/17/12	184584	25636	2009376	ROSARIO,		8713	GUTIERREZ, MARI
02/08/12	09:00A	03:00P	78.72	78.72	02/17/12	184584	25636	2009376	ROSARIO,		8713	GUTIERREZ, MARI
02/09/12	09:00A	03:00P	78.72	78.72	02/17/12	184584	25636	2009376	ROSARIO,			GUTIERREZ, MARI
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02/27/12	09:00A	03:00P	78.72 78.72	78.72	03/09/12	18/186	25636	2009376	ROSARIO,			GUTIERREZ, MARI
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02/29/12 03/01/12	09:00A 09:00A	03:00P 03:00P	78.72 78.72	78.72 78.72	03/09/12	18/186	25636	2009376	ROSARIO, ROSARIO,			GUTIERREZ, MARI GUTIERREZ, MARI
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03/26/12	09:00A	03:00P	84.60	84.60	04/06/12	190182	25636	2009376	ROSARIO,	CELEST	8713	GUTIERREZ, MARI

OPEN LIST BY DAY OF SERVICE REPORT DATE: 08/29/13 SEQ:DAY OF SERVICE PAGE 322

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					DOCUMENT	DATES ?	THRU 08/29/1	3				
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03/27/12	09:00A	03:00P	84.60	84.60	04/06/12	190182	25636	2009376	ROSARIO,		8713	GUTIERREZ, MARI
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05/10/12	09:00A	03:00P	84.60	84.60	05/18/12	195325	25636	2009376	ROSARIO,			GUTIERREZ, MARI
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05/16/12 05/17/12	09:00A 09:00A	03:00P 03:00P	84.60 84.60	84.60	05/25/12	196062	∠503b	2009376	ROSARIO, ROSARIO,			GUTIERREZ, MARI GUTIERREZ, MARI
05/17/12	09:00A 09:00A	03:00P	84.60	84.60	05/25/12	196062	25030 25636	2009376	ROSARIO,			GUTIERREZ, MARI GUTIERREZ, MARI
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03/21/12	37.00A	JJ. UUP	01.00	04.00	00/01/12	170021	25050	2007370	MODALLO,	CELLEO I	0/13	GOTTERREZ, PART

Sunnyside Citywide

CUST NO:	000150 COM	MPREHENSI	VE CARE MANAGI		DOCUMENT	DAILS	.HKU 00/29/1	.5				
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07/03/12	09:00A	03:00P	84.60	84.60	07/13/12	202018	25636	2009376	ROSARIO,			GUTIERREZ, MARI
07/04/12	09:00A	03:00P	84.60	84.60	07/13/12	202018	25636	2009376	ROSARIO,			GUTIERREZ, MARI
07/05/12	09:00A	03:00P	84.60 84.60	84.60	07/13/12	202018	25636	2009376	ROSARIO,			GUTIERREZ, MARI
07/06/12	09:00A	03:00P	84.60	84.60	07/13/12	202018	25636	2009376	ROSARIO,			GUTIERREZ, MARI
07/07/12 07/09/12	09:00A 09:00A	03:00P 03:00P	84.60	84.60 84.60	07/20/12	202//1	25636	2009376	ROSARIO, ROSARIO,			COLLADO, BIENVE GUTIERREZ, MARI
07/10/12	09:00A	03:00P	84.60	84.60	07/20/12	202771	25636	2009376	ROSARIO,			GUTIERREZ, MARI
07/11/12	09:00A	03:00P	84.60	84.60	07/20/12	202771	25636	2009376	ROSARIO,			GUTIERREZ, MARI
07/12/12	09:00A	03:00P	84.60	84.60	07/20/12	202771	25636	2005376	ROSARIO,			GUTIERREZ, MARI
07/16/12	09:00A	02:00P	70.50	70.50	07/27/12	203554	25636	2009376	ROSARIO,			GUTIERREZ, MARI
07/17/12	09:00A	02:00P	70.50	70.50	07/27/12	203554	25636	2009376	ROSARIO,			GUTIERREZ, MARI
07/18/12	09:00A	02:00P	70.50	70.50	07/27/12	203554	25636	2009376	ROSARIO,			GUTIERREZ, MARI
1									- '			•

CUST NO:	000150 COM	MPREHENSI	VE CARE MANAG		DOCUMENT	DAIES	.HRU U8/29/13					
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07/20/12	09:00A	02:00P	70.50	70.50	07/27/12	203554	25636	2009376	ROSARIO,	CELEST		3 GUTIERREZ, MARI
07/21/12	09:00A	02:00P	70.50	70.50	08/03/12	204299	25636	2009376	ROSARIO,	CELEST	560	2 COLLADO, BIENVE
07/24/12	09:00A	02:00P	70.50	70.50	08/03/12	204299	25636	2009376	ROSARIO,	CELEST	871	3 GUTIERREZ, MARI
07/25/12	09:00A	02:00P	70.50	70.50	08/03/12	204299	25636	2009376	ROSARIO,	CELEST		3 GUTIERREZ, MARI
07/26/12	09:00A	02:00P	70.50	70.50	08/03/12	204299	25636	2009376	ROSARIO,	CELEST	871	3 GUTIERREZ, MARI
07/27/12	09:00A	02:00P	70.50	70.50	08/03/12	204299	25636	2009376	ROSARIO,	CELEST	871	3 GUTIERREZ, MARI
07/30/12	09:00A	02:00P	70.50	70.50	08/10/12	205526	25636	2009376	ROSARIO,	CELEST		3 GUTIERREZ, MARI
07/31/12	09:00A	02:00P	70.50	70.50	08/10/12	205526	25636	2009376	ROSARIO,	CELEST		3 GUTIERREZ, MARI
08/01/12	09:00A	02:00P	70.50	70.50	08/10/12	205527	25636	2009376	ROSARIO,			3 GUTIERREZ, MARI
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08/08/12	09:00A	01:00P	56.40	56.40	08/17/12	206334	25636	2009376	ROSARIO,			3 GUTIERREZ, MARI
08/09/12	09:00A	02:00P	70.50	70.50	08/17/12	206334	25636	2009376	ROSARIO,			3 GUTIERREZ, MARI
08/10/12	09:00A	02:00P	70.50 70.50	70.50	08/1//12	206334	25636	2009376	ROSARIO,			3 GUTIERREZ, MARI
08/11/12 08/13/12	09:00A 09:00A	02:00P 02:00P	70.50	70.50	08/24/12	207091	25030	2009376	ROSARIO, ROSARIO,			2 COLLADO, BIENVE 3 GUTIERREZ, MARI
08/13/12	09:00A	02:00P 02:00P	70.50	70.50	08/24/12	207091	25030	2009376	ROSARIO,			3 GUTIERREZ, MARI
08/14/12	09:00A	02:00P 02:00P	70.50	70.50	08/24/12	207091	25636	2009376	ROSARIO,			3 GUTIERREZ, MARI
08/15/12	09:00A	02:00P	70.50	70.50	00/24/12	207091	25636	2009376	ROSARIO,			3 GUTIERREZ, MARI
08/17/12	09:00A	02:00P	70.50	70.50	00/24/12	207091	25636	2009370	ROSARIO,			3 GUTIERREZ, MARI
08/18/12	09:00A	02:00F	70.50	70.50	08/31/12	207031	25636	2009376	ROSARIO,			2 COLLADO, BIENVE
08/20/12	09:00A	02:00F	70.50	70.50	08/31/12	207834	25636	2009376	ROSARIO,			3 GUTIERREZ, MARI
08/21/12	09:00A	02:00P	70.50	70.50	08/31/12	207834	25636	2009376	ROSARIO,			3 GUTIERREZ, MARI
08/22/12	09:00A	02:00P	70.50	70.50	08/31/12	207834	25636	2009376	ROSARIO,			3 GUTIERREZ, MARI
08/23/12	09:00A	02:00P	70.50	70.50	08/31/12	207834	25636	2009376	ROSARIO,			3 GUTIERREZ, MARI
08/24/12	09:00A	02:00P	70.50	70.50	08/31/12	207834	25636	2009376	ROSARIO,			3 GUTIERREZ, MARI
08/25/12	09:00A	02:00P	70.50	70.50	09/07/12	208535	25636	2009376	ROSARIO,			2 COLLADO, BIENVE
08/27/12	09:00A	02:00P	70.50	70.50	09/07/12	208535	25636	2009376	ROSARIO,	CELEST	871	3 GUTIERREZ, MARI
08/28/12	09:00A	02:00P	70.50	70.50	09/07/12	208535	25636	2009376	ROSARIO,	CELEST	201	2 MORAN, NANCY
08/29/12	09:00A	02:00P	70.50	70.50	09/07/12	208535	25636	2009376	ROSARIO,	CELEST	871	3 GUTIERREZ, MARI
08/30/12	09:00A	02:00P	70.50	70.50	09/07/12	208535	25636	2009376	ROSARIO,	CELEST	871	3 GUTIERREZ, MARI
08/31/12	09:00A	02:00P	70.50	70.50	09/07/12	208535	25636	2009376	ROSARIO,			3 GUTIERREZ, MARI
09/01/12	09:00A	02:00P	70.50	70.50	09/14/12	209297	25636	2009376	ROSARIO,			2 COLLADO, BIENVE
09/03/12	09:00A	02:00P	70.50	70.50	09/14/12	209297	25636	2009376	ROSARIO,			3 GUTIERREZ, MARI
09/04/12	09:00A	02:00P	70.50	70.50	09/14/12	209297	25636	2009376	ROSARIO,			3 GUTIERREZ, MARI
09/05/12	09:00A	02:00P	70.50	70.50	09/14/12	209297	25636	2009376	ROSARIO,			3 GUTIERREZ, MARI
09/06/12	09:00A	02:00P	70.50	70.50	09/14/12	209297	25636	2009376	ROSARIO,			3 GUTIERREZ, MARI
09/07/12	09:00A	02:00P	70.50	70.50	09/14/12	209297	25636	2009376	ROSARIO,			3 GUTIERREZ, MARI
09/08/12	09:00A	02:00P	70.50	70.50	09/21/12	210011	25636	2009376	ROSARIO,			2 COLLADO, BIENVE
09/10/12	09:00A	02:00P	70.50	70.50	09/21/12	210011	25636	2009376	ROSARIO,			3 GUTIERREZ, MARI
09/11/12	09:00A	02:00P	70.50 70.50	70.50	09/21/12	210011	25636 25636	2009376	ROSARIO,			3 GUTIERREZ, MARI
09/12/12	09:00A 09:00A	02:00P 02:00P	70.50	70.50	09/21/12	210011	25030 25636	2009376	ROSARIO,			3 GUTIERREZ, MARI
09/13/12	09.00A	02.00P	/0.50	/0.50	09/21/12	710011	∠3030	20093/6	ROSARIO,	CELEST	8/1	3 GUTIERREZ, MARI

OPEN LIST BY DAY OF SERVICE REPORT DATE: 08/29/13 SEQ:DAY OF SERVICE PAGE 325

Sunnyside Citywide

					DOCUMENT	DATES 7	THRU 08/29/13					
CUST NO:	000150 CON	MPREHENSI	VE CARE MANAG	EMENT								
SVCDATE	START-T1	ME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT	SERVICE	PATIENT	NAME	EMP NO.	EMPLOYEE NAME
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09/15/12	09:00A	02:00P	70.50	70.50	09/28/12	210799	25636	2009376	ROSARIO,	CELEST	5602	COLLADO, BIENVE
09/17/12	09:00A	02:00P	70.50	70.50	09/28/12	210799	25636	2009376	ROSARIO,			GUTIERREZ, MARI
09/18/12	09:00A	02:00P	70.50	70.50	09/28/12	210799	25636	2009376	ROSARIO,			GUTIERREZ, MARI
09/19/12	09:00A	02:00P	70.50	70.50	09/28/12	210799	25636	2009376	ROSARIO,			GUTIERREZ, MARI
09/20/12	09:00A	02:00P	70.50	70.50	09/28/12	210799	25636	2009376	ROSARIO,			GUTIERREZ, MARI
09/21/12	09:00A	02:00P	70.50	70.50	09/28/12	210799	25636	2009376	ROSARIO,			GUTIERREZ, MARI
09/22/12	09:00A	02:00P	70.50	70.50	10/05/12	211556	25636	2009376	ROSARIO,	CELEST	5602	COLLADO, BIENVE
09/24/12	09:00A	02:00P	70.50	70.50	10/05/12	211556	25636	2009376	ROSARIO,	CELEST		GUTIERREZ, MARI
09/25/12	09:00A	02:00P	70.50	70.50	10/05/12	211556	25636	2009376	ROSARIO,			GUTIERREZ, MARI
09/26/12	09:00A	02:00P	70.50	70.50	10/05/12	211556	25636	2009376	ROSARIO,			GUTIERREZ, MARI
09/27/12	09:00A	02:00P	70.50	70.50	10/05/12	211556	25636	2009376	ROSARIO,			GUTIERREZ, MARI
09/28/12	09:00A	02:00P	70.50	70.50	10/05/12	211556	25636	2009376	ROSARIO,	CELEST	8713	GUTIERREZ, MARI
09/29/12	12:00N	05:00P	70.50	70.50	10/12/12	212518	25636	2009376	ROSARIO,			OLIVEIRA, MARLE
10/01/12	09:00A	02:00P	70.50	70.50	10/12/12	212519	25636	2009376	ROSARIO,			GUTIERREZ, MARI
10/02/12	09:00A	02:00P	70.50	70.50	10/12/12	212519	25636	2009376	ROSARIO,			GUTIERREZ, MARI
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10/04/12	09:00A	02:00P	70.50	70.50	10/12/12	212519	25636	2009376	ROSARIO,			GUTIERREZ, MARI
10/05/12	09:00A	02:00P	70.50	70.50	10/12/12	212519	25636	2009376	ROSARIO,			GUTIERREZ, MARI
10/06/12	09:00A	02:00P	70.50	70.50	10/19/12	213290	25636	2009376	ROSARIO,			COLLADO, BIENVE
10/08/12	09:00A	02:00P	70.50	70.50	10/19/12	213290	25636	2009376	ROSARIO,			GUTIERREZ, MARI
10/09/12	09:00A	02:00P	70.50	70.50	10/19/12	213290	25636	2009376	ROSARIO,	CELEST	8713	GUTIERREZ, MARI
10/10/12	09:00A	02:00P	70.50	70.50	10/19/12	213290	25636	2009376	ROSARIO,			GUTIERREZ, MARI
10/11/12	09:00A	02:00P	70.50	70.50	10/19/12	213290	25636	2009376	ROSARIO,	CELEST	8713	GUTIERREZ, MARI
10/12/12	09:00A	02:00P	70.50	70.50	10/19/12	213290	25636	2009376	ROSARIO,			GUTIERREZ, MARI
10/13/12	09:00A	01:45P	66.98	66.98	10/26/12	214068	25636	2009376	ROSARIO,			COLLADO, BIENVE
10/15/12	09:00A	02:00P	70.50	70.50	10/26/12	214068	25636	2009376	ROSARIO,	CELEST	8713	GUTIERREZ, MARI
10/16/12	09:00A	02:00P	70.50	70.50	10/26/12	214068	25636	2009376	ROSARIO,	CELEST	8713	GUTIERREZ, MARI
10/17/12	09:00A	02:00P	70.50	70.50	10/26/12	214068	25636	2009376	ROSARIO,	CELEST	2165	JHON, CARMEN
10/18/12	09:00A	02:00P	70.50	70.50	10/26/12	214068	25636	2009376	ROSARIO,	CELEST	2165	JHON, CARMEN
10/19/12	09:00A	02:00P	70.50	70.50	10/26/12	214068	25636	2009376	ROSARIO,	CELEST	2165	JHON, CARMEN
10/20/12	09:00A	01:45P	66.98	66.98	11/02/12	214756	25636	2009376	ROSARIO,	CELEST	5602	COLLADO, BIENVE
10/22/12	09:00A	02:00P	70.50	70.50	11/02/12	214756	25636	2009376	ROSARIO,	CELEST	8713	GUTIERREZ, MARI
10/23/12	09:00A	02:00P	70.50	70.50	11/02/12	214756	25636	2009376	ROSARIO,	CELEST	8713	GUTIERREZ, MARI
10/24/12	09:00A	02:00P	70.50	70.50	11/02/12	214756	25636	2009376	ROSARIO,	CELEST		GUTIERREZ, MARI
10/25/12	09:00A	02:00P	70.50	70.50	11/02/12	214756	25636	2009376	ROSARIO,	CELEST	8713	GUTIERREZ, MARI
10/26/12	09:00A	02:00P	70.50	70.50	11/02/12	214756	25636	2009376	ROSARIO,	CELEST	8713	GUTIERREZ, MARI
10/31/12	09:00A	02:00P	70.50	70.50	11/09/12	215811	25636	2009376	ROSARIO,	CELEST	8713	GUTIERREZ, MARI
11/01/12	09:00A	02:00P	70.50	70.50	11/09/12	215812	25636	2009376	ROSARIO,	CELEST	8713	GUTIERREZ, MARI
11/02/12	09:00A	02:00P	70.50	70.50	11/09/12	215812	25636	2009376	ROSARIO,			GUTIERREZ, MARI
11/03/12	09:00A	02:00P	70.50	70.50	11/16/12	216627	25636	2009376	ROSARIO,			COLLADO, BIENVE
11/05/12	09:00A	02:00P	70.50	70.50	11/16/12	216627	25636	2009376	ROSARIO,			GUTIERREZ, MARI
11/06/12	09:00A	02:00P	70.50	70.50	11/16/12	216627	25636	2009376	ROSARIO,			GUTIERREZ, MARI
11/07/12	09:00A	02:00P	70.50	70.50	11/16/12	216627	25636	2009376	ROSARIO,			GUTIERREZ, MARI
11/08/12	09:00A	02:00P	70.50	70.50	11/16/12	216627	25636	2009376	ROSARIO,			GUTIERREZ, MARI
11/09/12	09:00A	02:00P	70.50	70.50	11/16/12	216627	25636	2009376	ROSARIO,			GUTIERREZ, MARI
11/10/12	09:00A	02:00P	70.50	70.50	11/23/12	217411	25636	2009376	ROSARIO,	CELEST	5602	COLLADO, BIENVE

CUST NO:	000150 COM	MPREHENSI	VE CARE MANAG	EMENT								
SVCDATE	START-T	IME-END	OPEN AMT	INV AMT	INV DATE	INV NO	PATIENT  25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 25636 256	SERVICE	PATIENT	NAME	EMP NO.	EMPLOYEE NAME
11/12/12	09:00A	02:00P	70.50	70.50	11/23/12	217411	25636	2009376	ROSARIO,	CELEST	8713	GUTIERREZ, MARI
11/13/12	09:00A	02:00P	70.50	70.50	11/23/12	217411	25636	2009376	ROSARIO,			GUTIERREZ, MARI
11/14/12	09:00A	02:00P	70.50	70.50	11/23/12	217411	25636	2009376	ROSARIO,			GUTIERREZ, MARI
11/15/12	09:00A	02:00P	70.50	70.50	11/23/12	217411	25636	2009376	ROSARIO,	CELEST	8713	GUTIERREZ, MARI
11/16/12	09:00A	02:00P	70.50	70.50	11/23/12	217411	25636	2009376	ROSARIO,	CELEST	8713	GUTIERREZ, MARI
11/17/12	09:00A	02:00P	70.50	70.50	11/30/12	218230	25636	2009376	ROSARIO,	CELEST	5602	COLLADO, BIENVE
11/19/12	09:00A	02:00P	70.50	70.50	11/30/12	218230	25636	2009376	ROSARIO,	CELEST	8713	GUTIERREZ, MARI
11/20/12	09:00A	02:00P	70.50	70.50	11/30/12	218230	25636	2009376	ROSARIO,	CELEST	8713	GUTIERREZ, MARI
11/21/12	09:00A	02:00P	70.50	70.50	11/30/12	218230	25636	2009376	ROSARIO,	CELEST	8713	GUTIERREZ, MARI
11/22/12	09:00A	02:00P	70.50	70.50	11/30/12	218230	25636	2009376	ROSARIO,	CELEST	8713	GUTIERREZ, MARI
11/24/12	09:00A	02:00P	70.50	70.50	12/07/12	219077	25636	2009376	ROSARIO,			COLLADO, BIENVE
11/26/12	09:00A	02:00P	70.50	70.50	12/07/12	219077	25636	2009376	ROSARIO,			GUTIERREZ, MARI
11/27/12	09:00A	02:00P	70.50	70.50	12/07/12	219077	25636	2009376	ROSARIO,			GUTIERREZ, MARI
11/28/12	09:00A	02:00P	70.50	70.50	12/07/12	219077	25636	2009376	ROSARIO,			GUTIERREZ, MARI
11/29/12	09:00A	02:00P	70.50	70.50	12/07/12	219077	25636	2009376	ROSARIO,			GUTIERREZ, MARI
11/30/12	09:00A	02:00P	70.50	70.50	12/07/12	219077	25636	2009376	ROSARIO,			GUTIERREZ, MARI
12/03/12	09:00A	02:00P	70.50	70.50	12/14/12	219997	25636	2009376	ROSARIO,			GUTIERREZ, MARI
12/04/12	09:00A	02:00P	70.50	70.50	12/14/12	219997	25636	2009376	ROSARIO,			GUTIERREZ, MARI
12/05/12	09:00A	02:00P	70.50	70.50	12/14/12	219997	25636	2009376	ROSARIO,			GUTIERREZ, MARI
12/06/12	09:00A	02:00P	70.50	70.50	12/14/12	219997	25636	2009376	ROSARIO,			GUTIERREZ, MARI
12/07/12	09:00A	02:00P	70.50 70.50	70.50	12/14/12	219997	25636	2009376	ROSARIO,			GUTIERREZ, MARI
12/08/12	09:00A	02:00P	70.50	70.50	12/21/12	220961	25636	2009376	ROSARIO,			COLLADO, BIENVE
12/10/12 12/11/12	09:00A 09:00A	02:00P 02:00P	70.50	70.50	12/21/12	220961	25636	2009376	ROSARIO, ROSARIO,			DAZA, MARGARITA DAZA, MARGARITA
12/11/12	09:00A	02:00P 02:00P	70.50	70.50	12/21/12	220961	25030	2009376	ROSARIO,			PINEDA, EDEMIS
12/12/12	09:00A	02:00P 02:00P	70.50	70.50	12/21/12	220961	25030	2009376	ROSARIO,			PINEDA, EDEMIS PINEDA, EDEMIS
12/14/12	09:00A	02:00P	70.50	70.50	12/21/12	220901	25636	2009376	ROSARIO,			PINEDA, EDEMIS
12/15/12	09:00A	02:00P	70.50	70.50	12/21/12	221951	25636	2009376	ROSARIO,			COLLADO, BIENVE
12/17/12	09:00A	02:00P	70.50	70.50	12/28/12	221858	25636	2009376	ROSARIO,			PINEDA, EDEMIS
12/18/12	09:00A	02:00P	70.50	70.50	12/28/12	221858	25636	2009376	ROSARIO,			PINEDA, EDEMIS
12/19/12	09:00A	02:00P	70.50	70.50	12/28/12	221858	25636	2009376	ROSARIO,			PINEDA, EDEMIS
12/20/12	09:00A	02:00P	70.50	70.50	12/28/12	221858	25636	2009376	ROSARIO,			PINEDA, EDEMIS
12/21/12	09:00A	02:00P	70.50	70.50	12/28/12	221858	25636	2009376	ROSARIO,			PINEDA, EDEMIS
12/22/12	09:00A	01:00P	56.40	56.40	01/04/13	222712	25636	2009376	ROSARIO,			DAZA, MARGARITA
12/24/12	09:00A	02:00P	70.50	70.50	01/04/13	222712	25636	2009376	ROSARIO,	CELEST	1512	PINEDA, EDEMIS
12/25/12	09:00A	02:00P	70.50	70.50	01/04/13	222712	25636	2009376	ROSARIO,	CELEST	1512	PINEDA, EDEMIS
12/26/12	09:00A	02:00P	70.50	70.50	01/04/13	222712	25636	2009376	ROSARIO,	CELEST	1512	PINEDA, EDEMIS
12/27/12	09:00A	02:00P	70.50	70.50	01/04/13	222712	25636	2009376	ROSARIO,	CELEST		PINEDA, EDEMIS
12/28/12	09:00A	02:00P	70.50	70.50	01/04/13	222712	25636	2009376	ROSARIO,			PINEDA, EDEMIS
12/29/12	09:00A	02:00P	70.50	70.50	01/11/13	224040	25636	2009376	ROSARIO,			PINEDA, EDEMIS
12/31/12	09:00A	02:00P	70.50	70.50	01/11/13	224040	25636	2009376	ROSARIO,			PINEDA, EDEMIS
12/06/12	04:00P	06:00P	28.20	28.20	12/21/12	220962	36643	2012058	RUDA, EDV			CORTES, SERGIO
12/07/12	04:00P	06:00P	28.20	28.20	12/21/12	220962	36643	2012058	RUDA, EDV			CORTES, SERGIO
12/11/12	04:00P	06:00P	28.20	28.20	12/28/12	221859	36643	2012058	RUDA, EDV			CORTES, SERGIO
05/02/12	09:00A	07:00P	141.00	141.00	05/11/12	194572	28705	2010417	SIERRA, E			VIZA, NELIDA A
05/03/12	09:00A	07:00P	141.00	141.00	05/11/12	194572	28/U5	2010417	SIERRA, E			VIZA, NELIDA A
05/04/12	A00:80	06:00P	141.00	141.00	05/11/12	1945/2	20/05	2010417	SIERRA, E	KUSEMAR	1907	VIZA, NELIDA A

REPORT DATE: 08/29/13 SEQ:DAY OF SERVICE PAGE 327 OPEN LIST BY DAY OF SERVICE

Sunnyside Citywide

SERVICE DATES FROM 01/01/11 THRU 12/31/12 INCLUDES CASH DOCUMENT DATES THRU 08/29/13 REG: NY LOC: 001

CUST NO: 000150 COMPREHENSIVE CARE MANAGEMENT

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

Customer Total: \*\*\*66035.71 \*\*\*66035.71 Location Total: \*1109858.78 \*1222359.37 Region Total: \*1109858.78 \*1222359.37

Sunnyside Citywide

SERVICE DATES FROM 01/01/11 THRU 12/31/12 INCLUDES CASH DOCUMENT DATES THRU 08/29/13 REG: LOC:

CUST NO:

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

Grand Total: \*1109858.78 \*1222359.37