

RUN DATE 08/07/13 - S50 SUNNYSIDE HC PROJECT
SALES JRNL # 0049 LOC 001 001

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

PAGE 1 - 1
SHP SENIOR HEALTH PARTNERS
BILL WEEK ENDING 8/09/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
009696	8/02/13	000006	SENIOR HEALTH PARTNERS	BANKS, ANASTAZJ	24.00		405.12	I	
009697	8/02/13	000006	SENIOR HEALTH PARTNERS	BANKS, ANASTAZJ	8.00		135.04	I	
009698	8/02/13	000006	SENIOR HEALTH PARTNERS	CABRERA, GABRIE	12.00		202.56	I	
009699	8/02/13	000006	SENIOR HEALTH PARTNERS	CABRERA, GABRIE	8.00		135.04	I	
009700	8/02/13	000006	SENIOR HEALTH PARTNERS	ESPADA, SOFIA	40.00		675.20	I	
009701	8/02/13	000006	SENIOR HEALTH PARTNERS	ESPADA, SOFIA	16.00		270.08	I	
009702	8/02/13	000006	SENIOR HEALTH PARTNERS	GUADALUPE, ELVI	8.00		135.04	I	
009703	8/02/13	000006	SENIOR HEALTH PARTNERS	PIEDRA, MERCEDE	8.00		135.04	I	
009704	8/02/13	000006	SENIOR HEALTH PARTNERS	PIEDRA, MERCEDE	4.00		67.52	I	
009705	8/02/13	000006	SENIOR HEALTH PARTNERS	RAAB, DOLORES	8.00		135.04	I	
009706	8/02/13	000006	SENIOR HEALTH PARTNERS	RAAB, DOLORES	4.00		67.52	I	
009707	8/02/13	000006	SENIOR HEALTH PARTNERS	TAIBI, ANNA	40.00		675.20	I	
009708	8/02/13	000006	SENIOR HEALTH PARTNERS	TAIBI, ANNA	16.00		270.08	I	
009709	8/02/13	000006	SENIOR HEALTH PARTNERS	TORRES, CLEMENT	5.00		1,050.00	I	
009710	8/02/13	000006	SENIOR HEALTH PARTNERS	TORRES, CLEMENT	2.00		420.00	I	
					-----	-----	-----	-----	-----
CUSTOMER					203.00	0.00	4,778.48		
					-----	-----	-----	-----	-----
CATEGORY					203.00	0.00	4,778.48		

RUN DATE 08/07/13 - S50 SUNNYSIDE HC PROJECT
SALES JRNL # 0049 LOC 001 001

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

PAGE 1 - 2
VCP VNS CHOICE PROGRAM MED CA
BILL WEEK ENDING 8/09/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
009711	8/02/13	000002	VNS SELECT OF NEW YORK	AGRUSA, MARIA	12.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	AVILES, MERCEDE	11.00		185.68	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	BATISTA, JULIAN	7.00		118.16	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	BENNETT, GEORGE	8.00		135.04	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	BORRERO, ISLENA	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	BRISSON, MARIA	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	BROWN, VIOLA M	5.00		84.40	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	BUITRAGO, MONIC	5.00		84.40	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	CADET, MARIA	8.00		135.04	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	CALIN, ALEXANDR	9.00		151.92	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	CAMACHO, GLORIA	3.00		50.64	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	CAMPBELL, ANNA	7.00		118.16	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	CAMPUSANO, MIRD	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	CARDENAS, RITA	8.00		135.04	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	CARIDI, VINCENT	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	CHAPARRO, AUROR	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	CHOLAKIAN, MARI	12.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	CLARK, DONALD	6.00		101.28	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	COLLADO, PATRIA	8.00		135.04	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	COLON, CATHERIN	7.00		118.16	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	CONCEPCION, TOM	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	CONTINO, JOSEPH	1.00		16.88	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	CORBEIT, ARLENE	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	CUEVA, LAURA	7.00		118.16	I	
				CUSTOMER	131.00	0.00	3,511.04		
				CATEGORY	131.00	0.00	3,511.04		

RUN DATE 08/07/13 - S50 SUNNYSIDE HC PROJECT
SALES JRNL # 0049 LOC 001 001

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

PAGE 1 - 3
ADU ADULT
BILL WEEK ENDING 8/09/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
009711	8/02/13	000002	VNS SELECT OF NEW YORK	DAVIS, ANGIE	1.00		202.56	I	
				CATEGORY	1.00	0.00	202.56		

RUN DATE 08/07/13 - S50 SUNNYSIDE HC PROJECT
SALES JRNL # 0049 LOC 001 001

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

PAGE 1 - 4
VCP VNS CHOICE PROGRAM MED CA
BILL WEEK ENDING 8/09/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
009711	8/02/13	000002	VNS SELECT OF NEW YORK	DELCAMPO, ELSA	12.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	DELEARY, MARGAR	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	DEROMAN, MARIA	5.00		84.40	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	DIGGS, IRENE	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	DRUK, YAKOV	10.00		168.80	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	ESPIRITU, EMMA	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	ESPITIA, ALBA	6.00		101.28	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	ESPOSITO, AUGUS	6.00		101.28	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	FLAUM, EILEEN	9.00		151.92	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	FORDE, CYRIL F	12.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	FRATANGELO, MIL	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	GERAGHTY, ANNMA	8.00		135.04	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	GONZALEZ, JOSE	8.00		135.04	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	GRANADOS, JULIA	8.00		135.04	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	GRIECO, MARIA T	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	GRYNTAKIS, CLEO	6.00		101.28	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	HALLEY, MILDRED	6.00		101.28	I	
					-----	-----	-----	-----	
				CUSTOMER	101.00	0.00	2,633.28		
					-----	-----	-----	-----	
				CATEGORY	101.00	0.00	2,633.28		

RUN DATE 08/07/13 - S50 SUNNYSIDE HC PROJECT
SALES JRNL # 0049 LOC 001 001

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

PAGE 1 - 5
ADU ADULT
BILL WEEK ENDING 8/09/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
009711	8/02/13	000002	VNS SELECT OF NEW YORK	HAMPTON, PRISCI	6.00		101.28	I	
				CATEGORY	6.00	0.00	101.28		

RUN DATE 08/07/13 - S50 SUNNYSIDE HC PROJECT
SALES JRNL # 0049 LOC 001 001

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

PAGE 1 - 6
VCP VNS CHOICE PROGRAM MED CA
BILL WEEK ENDING 8/09/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
009711	8/02/13	000002	VNS SELECT OF NEW YORK	HUDSON, ANA	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	IONESCU, ELENA	12.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	JASINSKI, EILEE	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	JIMENEZ, GRACIE	10.00		168.80	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	KONDJAJ, ALBERT	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	LAGOSARRACENT,	10.00		168.80	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	LEE, SHUE LIN	10.00		168.80	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	LOPEZ, BERTHA	8.00		135.04	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	LUCENTI, BERNIC	4.00		67.52	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	LYONS, LUCILLE	9.00		151.92	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	MARIAGA, MARIA	8.00		135.04	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	MARKS, ANN	8.00		135.04	I	
				CUSTOMER	82.00	0.00	1,941.20		
				CATEGORY	82.00	0.00	1,941.20		

RUN DATE 08/07/13 - S50 SUNNYSIDE HC PROJECT
SALES JRNL # 0049 LOC 001 001

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

PAGE 1 - 7
ADU ADULT
BILL WEEK ENDING 8/09/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
009711	8/02/13	000002	VNS SELECT OF NEW YORK	MARTIN, ARIANA	5.00		84.40	I	
				CATEGORY	5.00	0.00	84.40		

RUN DATE 08/07/13 - S50 SUNNYSIDE HC PROJECT
SALES JRNL # 0049 LOC 001 001

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

PAGE 1 - 8
VCP VNS CHOICE PROGRAM MED CA
BILL WEEK ENDING 8/09/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
009711	8/02/13	000002	VNS SELECT OF NEW YORK	MASOOD, LUBNA	12.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	MEDINA, CARMELA	6.00		101.28	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	MEJIA TEJEDA, D	24.00		405.12	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	MENDOZA, DILUVI	12.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	MENESES, ISABEL	9.00		151.92	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	MIHAS, PANAGIOT	6.00		101.28	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	MOLNAR, AGATHA	10.00		168.80	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	MONTALVO, ANGEL	12.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	MORRIS, FAVEL	10.00		168.80	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	MUCCI, RACHEL	4.00		67.52	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	MUNTEANU, IOANA	12.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	NIYAZOVA, MARIY	9.00		151.92	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	OPRIS, CRISTINA	4.00		67.52	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	ORTIZ, MAXIMA	5.00		84.40	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	PATINELLA, GIUS	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	REYES, MARIA	1.00		202.56	I	
				CUSTOMER	137.00	0.00	2,683.92		
				CATEGORY	137.00	0.00	2,683.92		

RUN DATE 08/07/13 - S50 SUNNYSIDE HC PROJECT
SALES JRNL # 0049 LOC 001 001

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

PAGE 1 - 9
ADU ADULT
BILL WEEK ENDING 8/09/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
009711	8/02/13	000002	VNS SELECT OF NEW YORK	RICCI, MINNIE	1.00		202.56	I	
				CATEGORY	1.00	0.00	202.56		

RUN DATE 08/07/13 - S50 SUNNYSIDE HC PROJECT
SALES JRNL # 0049 LOC 001 001

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

PAGE 1 - 10
VCP VNS CHOICE PROGRAM MED CA
BILL WEEK ENDING 8/09/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
009711	8/02/13	000002	VNS SELECT OF NEW YORK	RIVADENEIRA, JU	4.00		67.52	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	RIVERA, ALICIA	4.00		67.52	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	ROBERTS, SARAH	8.00		135.04	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	RODRIGUEZ, MARI	8.00		135.04	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	RODRIGUEZ, ROSA	5.00		84.40	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	RUIZ, PEDRO	6.00		101.28	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	SALVATO, MARY	8.00		135.04	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	SCANDURA, ROSE	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	SORIANO, LILIA	10.00		168.80	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	STAMP, CLARA	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	TEJERA, ELISA	12.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	TORRADO, PIEDAD	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	TWICKEN, MILDRE	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	URBINA, ALICIA	6.75		113.94	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	VELEZ, MICHELLE	8.00		135.04	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	VILLALONA, CAME	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	WALKER, SHARON	10.00		168.80	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	WARDENBURG, BAR	12.00		202.56	I	
					-----	-----	-----	-----	-----
					CUSTOMER	106.75	0.00	2,730.34	
					-----	-----	-----	-----	-----
					CATEGORY	106.75	0.00	2,730.34	

RUN DATE 08/07/13 - S50 SUNNYSIDE HC PROJECT
SALES JRNL # 0049 LOC 001 001

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

PAGE 1 - 11
ADU ADULT
BILL WEEK ENDING 8/09/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
009711	8/02/13	000002	VNS SELECT OF NEW YORK	WHAN, CATHERINE	7.00		118.16	I	
				CATEGORY	7.00	0.00	118.16		

RUN DATE 08/07/13 - S50 SUNNYSIDE HC PROJECT
SALES JRNL # 0049 LOC 001 001

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

PAGE 1 - 12
VCP VNS CHOICE PROGRAM MED CA
BILL WEEK ENDING 8/09/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
009711	8/02/13	000002	VNS SELECT OF NEW YORK	WIMBERLY, GREGO	7.00		118.16	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	AGRUSA, MARIA	12.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	AVILES, MERCEDE	11.00		185.68	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	BATISTA, JULIAN	7.00		118.16	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	BENNETT, GEORGE	8.00		135.04	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	BORRERO, ISLENA	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	BRISSON, MARIA	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	BUITRAGO, MONIC	5.00		84.40	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	CADET, MARIA	8.00		135.04	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	CAMPBELL, ANNA	7.00		118.16	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	CAMPUSANO, MIRD	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	CARDENAS, RITA	8.00		135.04	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	CARIDI, VINCENT	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	CHAPARRO, AUROR	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	CHOLAKIAN, MARI	12.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	CLARK, DONALD	6.00		101.28	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	COLLADO, PATRIA	8.00		135.04	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	COLON, CATHERIN	7.00		118.16	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	CONCEPCION, TOM	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	CONTINO, JOSEPH	1.00		16.88	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	CORBEIT, ARLENE	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	CUEVA, LAURA	7.00		118.16	I	
				-----	-----	-----	-----		
			CUSTOMER		121.00	0.00	3,342.24		
				-----	-----	-----	-----		
			CATEGORY		121.00	0.00	3,342.24		

RUN DATE 08/07/13 - S50 SUNNYSIDE HC PROJECT
SALES JRNL # 0049 LOC 001 001

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

PAGE 1 - 13
ADU ADULT
BILL WEEK ENDING 8/09/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
009711	8/02/13	000002	VNS SELECT OF NEW YORK	DAVIS, ANGIE	1.00		202.56	I	
				CATEGORY	1.00	0.00	202.56		

RUN DATE 08/07/13 - S50 SUNNYSIDE HC PROJECT
SALES JRNL # 0049 LOC 001 001

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

PAGE 1 - 14
VCP VNS CHOICE PROGRAM MED CA
BILL WEEK ENDING 8/09/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
009711	8/02/13	000002	VNS SELECT OF NEW YORK	DELCAMPO, ELSA	12.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	DELEARY, MARGAR	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	DIGGS, IRENE	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	DRUK, YAKOV	10.00		168.80	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	ESPIRITU, EMMA	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	ESPITIA, ALBA	5.75		97.06	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	ESPOSITO, AUGUS	6.00		101.28	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	FLAUM, EILEEN	9.00		151.92	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	FORDE, CYRIL F	12.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	FRATANGELO, MIL	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	GERAGHTY, ANNMA	8.00		135.04	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	GONZALEZ, JOSE	8.00		135.04	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	GRANADOS, JULIA	8.00		135.04	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	GRIECO, MARIA T	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	GRYNTAKIS, CLEO	6.00		101.28	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	HALLEY, MILDRED	5.75		97.06	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	HUDSON, ANA	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	IONESCU, ELENA	12.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	JASINSKI, EILEE	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	JIMENEZ, GRACIE	10.00		168.80	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	KONDJAJ, ALBERT	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	LAGOSARRACENT,	10.00		168.80	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	LEE, SHUE LIN	10.00		168.80	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	LOPES, MARY J	10.00		168.80	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	LOPEZ, MARIA	7.00		118.16	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	LUCENTI, BERNIC	4.00		67.52	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	LYONS, LUCILLE	9.00		151.92	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	MARKS, ANN	8.00		135.04	I	
				-----	-----	-----	-----		
				CUSTOMER	178.50	0.00	4,498.52		
				-----	-----	-----	-----		
				CATEGORY	178.50	0.00	4,498.52		

RUN DATE 08/07/13 - S50 SUNNYSIDE HC PROJECT
SALES JRNL # 0049 LOC 001 001

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

PAGE 1 - 15
ADU ADULT
BILL WEEK ENDING 8/09/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
009711	8/02/13	000002	VNS SELECT OF NEW YORK	MARTIN, ARIANA	5.00		84.40	I	
				CATEGORY	5.00	0.00	84.40		

RUN DATE 08/07/13 - S50 SUNNYSIDE HC PROJECT
SALES JRNL # 0049 LOC 001 001

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

PAGE 1 - 16
VCP VNS CHOICE PROGRAM MED CA
BILL WEEK ENDING 8/09/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
009711	8/02/13	000002	VNS SELECT OF NEW YORK	MASOOD, LUBNA	12.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	MEJIA TEJEDA, D	24.00		405.12	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	MENESES, ISABEL	9.00		151.92	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	MIHAS, PANAGIOT	6.00		101.28	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	MOLNAR, AGATHA	10.00		168.80	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	MONTALVO, ANGEL	12.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	MORRIS, FAVEL	10.00		168.80	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	MUNTEANU, IOANA	12.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	NIYAZOVA, MARIY	9.00		151.92	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	PATINELLA, GIUS	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	REYES, MARIA	1.00		202.56	I	
				CUSTOMER	106.00	0.00	2,160.64		
				CATEGORY	106.00	0.00	2,160.64		

RUN DATE 08/07/13 - S50 SUNNYSIDE HC PROJECT
SALES JRNL # 0049 LOC 001 001

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

PAGE 1 - 17
ADU ADULT
BILL WEEK ENDING 8/09/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
009711	8/02/13	000002	VNS SELECT OF NEW YORK	RICCI, MINNIE	1.00		202.56	I	
				CATEGORY	1.00	0.00	202.56		

RUN DATE 08/07/13 - S50 SUNNYSIDE HC PROJECT
SALES JRNL # 0049 LOC 001 001

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

PAGE 1 - 18
VCP VNS CHOICE PROGRAM MED CA
BILL WEEK ENDING 8/09/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
009711	8/02/13	000002	VNS SELECT OF NEW YORK	RIVADENEIRA, JU	4.00		67.52	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	ROBERTS, SARAH	8.00		135.04	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	RODRIGUEZ, MARI	8.00		135.04	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	RODRIGUEZ, ROSA	5.00		84.40	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	RUIZ, PEDRO	6.00		101.28	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	SALVATO, MARY	8.00		135.04	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	SCANDURA, ROSE	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	SORIANO, LILIA	10.00		168.80	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	STAMP, CLARA	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	TEJERA, ELISA	12.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	TORRADO, PIEDAD	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	TWICKEN, MILDRE	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	URBINA, ALICIA	7.00		118.16	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	VELEZ, MICHELLE	8.00		135.04	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	VILLALONA, CAME	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	WALKER, SHARON	9.00		151.92	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	WARDENBURG, BAR	11.25		189.90	I	
					-----	-----	-----	-----	-----
					CUSTOMER	101.25	0.00	2,637.50	
					-----	-----	-----	-----	-----
					CATEGORY	101.25	0.00	2,637.50	

RUN DATE 08/07/13 - S50 SUNNYSIDE HC PROJECT
SALES JRNL # 0049 LOC 001 001

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

PAGE 1 - 19
ADU ADULT
BILL WEEK ENDING 8/09/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
009711	8/02/13	000002	VNS SELECT OF NEW YORK	WHAN, CATHERINE	7.50		126.60	I	
				CATEGORY	7.50	0.00	126.60		

RUN DATE 08/07/13 - S50 SUNNYSIDE HC PROJECT
SALES JRNL # 0049 LOC 001 001

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

PAGE 1 - 20
VCP VNS CHOICE PROGRAM MED CA
BILL WEEK ENDING 8/09/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
009711	8/02/13	000002	VNS SELECT OF NEW YORK	AGRUSA, MARIA	11.50		194.12	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	ALVAREZ, IRMA	4.00		67.52	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	AVILES, MERCEDE	11.00		185.68	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	BATISTA, JULIAN	7.00		118.16	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	BENNETT, GEORGE	8.00		135.04	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	BORRERO, ISLENA	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	BRISSON, MARIA	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	BROWN, ANTOINET	8.00		135.04	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	BROWN, MARY	4.00		67.52	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	BROWN, VIOLA M	5.00		84.40	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	BUITRAGO, MONIC	5.00		84.40	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	CADET, MARIA	8.00		135.04	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	CALIN, ALEXANDR	9.00		151.92	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	CALLE ORTIZ, DO	4.00		67.52	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	CAMACHO, GLORIA	4.00		67.52	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	CAMPBELL, ANNA	7.00		118.16	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	CAMPUSANO, MIRD	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	CANSINO, OBDULI	4.00		67.52	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	CARDENAS, RITA	8.00		135.04	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	CARIDI, VINCENT	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	CHAPARRO, AUROR	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	CHASSIN, JUDITH	4.00		67.52	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	CHOLAKIAN, MARI	11.50		194.12	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	CLARK, DONALD	6.00		101.28	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	COLLADO, PATRIA	8.00		135.04	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	COLON, CATHERIN	7.00		118.16	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	CONCEPCION, TOM	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	CONTINO, JOSEPH	1.00		16.88	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	CORBEIT, ARLENE	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	CUEVA, LAURA	7.00		118.16	I	
CUSTOMER					159.00	0.00	3,983.68		
CATEGORY					159.00	0.00	3,983.68		

RUN DATE 08/07/13 - S50 SUNNYSIDE HC PROJECT
SALES JRNL # 0049 LOC 001 001

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

PAGE 1 - 21
ADU ADULT
BILL WEEK ENDING 8/09/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
009711	8/02/13	000002	VNS SELECT OF NEW YORK	DAVIS, ANGIE	1.00		202.56	I	
				CATEGORY	1.00	0.00	202.56		

RUN DATE 08/07/13 - S50 SUNNYSIDE HC PROJECT
SALES JRNL # 0049 LOC 001 001

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

PAGE 1 - 22
VCP VNS CHOICE PROGRAM MED CA
BILL WEEK ENDING 8/09/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
009711	8/02/13	000002	VNS SELECT OF NEW YORK	DELCAMPO, ELSA	12.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	DELEARY, MARGAR	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	DEROMAN, MARIA	5.00		84.40	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	DIGGS, IRENE	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	DRUK, YAKOV	10.00		168.80	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	ESPIRITU, EMMA	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	ESPITIA, ALBA	6.00		101.28	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	ESPOSITO, AUGUS	6.00		101.28	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	FERGERSON, TINA	5.00		84.40	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	FLAUM, EILEEN	9.00		151.92	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	FLORES, SANDRA	5.00		84.40	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	FORDE, CYRIL F	12.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	FRATANGELO, MIL	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	FRIEDMAN, LILLI	8.00		135.04	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	GERAGHTY, ANNMA	8.00		135.04	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	GONZALEZ, JOSE	8.00		135.04	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	GRABINA, IRENE	4.00		67.52	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	GRANADOS, JULIA	8.00		135.04	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	GRIECO, MARIA T	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	GRYNTAKIS, CLEO	6.00		101.28	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	HALLEY, MILDRED	6.00		101.28	I	
					-----	-----	-----		
				CUSTOMER	123.00	0.00	3,004.64		
					-----	-----	-----		
				CATEGORY	123.00	0.00	3,004.64		

RUN DATE 08/07/13 - S50 SUNNYSIDE HC PROJECT
SALES JRNL # 0049 LOC 001 001

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

PAGE 1 - 23
ADU ADULT
BILL WEEK ENDING 8/09/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
009711	8/02/13	000002	VNS SELECT OF NEW YORK	HAMPTON, PRISCI	6.00		101.28	I	
				CATEGORY	6.00	0.00	101.28		

RUN DATE 08/07/13 - S50 SUNNYSIDE HC PROJECT
SALES JRNL # 0049 LOC 001 001

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

PAGE 1 - 24
VCP VNS CHOICE PROGRAM MED CA
BILL WEEK ENDING 8/09/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
009711	8/02/13	000002	VNS SELECT OF NEW YORK	HUDSON, ANA	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	IONESCU, ELENA	12.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	JANIKIAN, ANI	7.00		118.16	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	JASINSKI, EILEE	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	JIMENEZ, GRACIE	7.00		118.16	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	KONDJAJ, ALBERT	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	LAGOSARRACENT,	10.00		168.80	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	LAKIOS, OURIANA	5.00		84.40	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	LEE, SHUE LIN	10.00		168.80	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	LEON, OTILIA	8.00		135.04	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	LEON, ROSA	6.00		101.28	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	LOEWINGER, GRIG	5.00		84.40	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	LOPES, MARY J	10.00		168.80	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	LOPEZ, BERTHA	8.00		135.04	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	LOPEZ, MARIA	7.00		118.16	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	LOPEZ, OLGA L	8.75		147.70	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	LYONS, LUCILLE	9.00		151.92	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	MARIAGA, MARIA	8.00		135.04	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	MARKS, ANN	8.00		135.04	I	
				CUSTOMER	131.75	0.00	2,780.98		
				CATEGORY	131.75	0.00	2,780.98		

RUN DATE 08/07/13 - S50 SUNNYSIDE HC PROJECT
SALES JRNL # 0049 LOC 001 001

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

PAGE 1 - 25
ADU ADULT
BILL WEEK ENDING 8/09/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
009711	8/02/13	000002	VNS SELECT OF NEW YORK	MARTIN, ARIANA	5.00		84.40	I	
				CATEGORY	5.00	0.00	84.40		

RUN DATE 08/07/13 - S50 SUNNYSIDE HC PROJECT
SALES JRNL # 0049 LOC 001 001

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

PAGE 1 - 26
VCP VNS CHOICE PROGRAM MED CA
BILL WEEK ENDING 8/09/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
009711	8/02/13	000002	VNS SELECT OF NEW YORK	MASOOD, LUBNA	12.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	MATIAS, JULIETA	4.00		67.52	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	MEDINA, CARMELA	6.00		101.28	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	MEJIA TEJEDA, D	24.00		405.12	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	MENDOZA, DILUVI	12.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	MENESES, ISABEL	9.00		151.92	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	MIHAS, PANAGIOT	6.00		101.28	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	MISIR, SAVITRI	10.00		168.80	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	MITCHELL, WILLI	6.00		101.28	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	MOLNAR, AGATHA	10.00		168.80	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	MONTALVO, ANGEL	12.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	MONTESVARGAS, C	4.00		67.52	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	MORRIS, FAVEL	10.00		168.80	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	MUCCI, RACHEL	4.00		67.52	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	MUNTEANU, IOANA	12.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	NIYAZOVA, MARIY	9.00		151.92	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	NOBLIN, IVY	4.00		67.52	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	NUNEZ, DULCE	5.00		84.40	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	OJEDA, MARIA M	7.00		118.16	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	OPRIS, CRISTINA	4.00		67.52	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	ORTIZ, MAXIMA	5.00		84.40	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	PATINELLA, GIUS	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	PEREZ, MARIA E	1.00		16.88	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	REYES, MARIA	1.00		202.56	I	
CUSTOMER					178.00	0.00	3,376.00		
CATEGORY					178.00	0.00	3,376.00		

RUN DATE 08/07/13 - S50 SUNNYSIDE HC PROJECT
SALES JRNL # 0049 LOC 001 001

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

PAGE 1 - 27
ADU ADULT
BILL WEEK ENDING 8/09/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
009711	8/02/13	000002	VNS SELECT OF NEW YORK	RICCI, MINNIE	1.00		202.56	I	
				CATEGORY	1.00	0.00	202.56		

RUN DATE 08/07/13 - S50 SUNNYSIDE HC PROJECT
SALES JRNL # 0049 LOC 001 001

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

PAGE 1 - 28
VCP VNS CHOICE PROGRAM MED CA
BILL WEEK ENDING 8/09/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
009711	8/02/13	000002	VNS SELECT OF NEW YORK	RICE, SYDNEY	4.00		67.52	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	RIVADENEIRA, JU	4.00		67.52	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	RIVADENEIRA, MA	8.00		135.04	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	RIVERA, ALICIA	4.00		67.52	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	ROBERTS, SARAH	8.00		135.04	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	RODRIGUEZ, FLOR	5.00		84.40	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	RODRIGUEZ, MARI	8.00		135.04	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	RODRIGUEZ, PABL	5.00		84.40	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	RODRIGUEZ, ROSA	5.00		84.40	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	ROMERO AYALA, A	8.00		135.04	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	ROSIS, FLERIDA	5.00		84.40	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	RUGGERIO, THERE	4.00		67.52	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	RUIZ, PEDRO	6.00		101.28	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	SALVATO, MARY	8.00		135.04	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	SCANDURA, ROSE	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	SCHOTTKA, NANCY	7.00		118.16	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	SEGURA, MARIA	7.00		118.16	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	SORIANO, LILIA	11.00		185.68	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	STAMP, CLARA	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	TEJADA, MARIALU	4.00		67.52	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	TEJERA, ELISA	12.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	TORRADO, PIEDAD	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	TWICKEN, MILDRE	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	URBINA, ALICIA	8.00		135.04	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	VELEZ, MICHELLE	8.00		135.04	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	VILLAFUERTE, GL	6.00		101.28	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	VILLALONA, CAME	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	WALKER, SHARON	10.00		168.80	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	WARDENBURG, BAR	12.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	WHITNER, PEARL	12.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	WIMBERLY, GREGO	7.00		118.16	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	YOUVANOGLOU, PA	7.00		118.16	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	YU, SHUINGAN	6.00		101.28	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	AGRUSA, MARIA	12.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	ALVAREZ, IRMA	4.00		67.52	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	AVILES, MERCEDE	11.00		185.68	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	BATISTA, JULIAN	7.00		118.16	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	BENNETT, GEORGE	7.75		130.82	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	BORRERO, ISLENA	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	BRINEZ, ALTAGRA	5.00		84.40	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	BROWN, ANTOINET	8.00		135.04	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	BROWN, MARY	4.00		67.52	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	BROWN, VIOLA M	5.00		84.40	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	BUITRAGO, MONIC	5.00		84.40	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	CADET, MARIA	8.00		135.04	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	CALIN, ALEXANDR	9.00		151.92	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	CAMACHO, GLORIA	4.00		67.52	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	CAMPBELL, ANNA	7.00		118.16	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	CAMPUSANO, MIRD	1.00		202.56	I	

RUN DATE 08/07/13 - S50 SUNNYSIDE HC PROJECT
SALES JRNL # 0049 LOC 001 001

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

PAGE 2 - 29
VCP VNS CHOICE PROGRAM MED CA
BILL WEEK ENDING 8/09/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
009711	8/02/13	000002	VNS SELECT OF NEW YORK	CANSINO, OBDULI	4.00		67.52	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	CARDENAS, RITA	8.00		135.04	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	CARIDI, VINCENT	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	CHAPARRO, AUROR	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	CHASSIN, JUDITH	4.00		67.52	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	CHOLAKIAN, MARI	12.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	CLARK, DONALD	6.00		101.28	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	COLLADO, PATRIA	8.00		135.04	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	COLON, CATHERIN	7.00		118.16	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	CONCEPCION, TOM	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	CONTINO, JOSEPH	1.00		16.88	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	CORBEIT, ARLENE	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	CUEVA, LAURA	7.00		118.16	I	
				CUSTOMER	363.75	0.00	8,182.58		
				CATEGORY	363.75	0.00	8,182.58		

RUN DATE 08/07/13 - S50 SUNNYSIDE HC PROJECT
SALES JRNL # 0049 LOC 001 001

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

PAGE 1 - 30
ADU ADULT
BILL WEEK ENDING 8/09/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
009711	8/02/13	000002	VNS SELECT OF NEW YORK	DAVIS, ANGIE	1.00		202.56	I	
				CATEGORY	1.00	0.00	202.56		

RUN DATE 08/07/13 - S50 SUNNYSIDE HC PROJECT
SALES JRNL # 0049 LOC 001 001

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

PAGE 1 - 31
VCP VNS CHOICE PROGRAM MED CA
BILL WEEK ENDING 8/09/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
009711	8/02/13	000002	VNS SELECT OF NEW YORK	DELCAMPO, ELSA	12.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	DELEARY, MARGAR	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	DEROMAN, MARIA	5.00		84.40	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	DIGGS, IRENE	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	DRUK, YAKOV	10.00		168.80	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	ESPIRITU, EMMA	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	ESPITIA, ALBA	6.00		101.28	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	ESPOSITO, AUGUS	6.00		101.28	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	FLAUM, EILEEN	9.00		151.92	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	FORDE, CYRIL F	12.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	FRATANGELO, MIL	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	FRIEDMAN, LILLI	8.00		135.04	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	FRIEDMAN, REBEC	6.00		101.28	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	GERAGHTY, ANNMA	8.00		135.04	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	GONGORA, MARUJA	4.00		67.52	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	GONZALEZ, JOSE	8.00		135.04	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	GRANADOS, JULIA	8.00		135.04	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	GRIECO, MARIA T	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	GRYNTAKIS, CLEO	6.00		101.28	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	HALLEY, MILDRED	6.00		101.28	I	
				CUSTOMER	119.00	0.00	2,937.12		
				CATEGORY	119.00	0.00	2,937.12		

RUN DATE 08/07/13 - S50 SUNNYSIDE HC PROJECT
SALES JRNL # 0049 LOC 001 001

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

PAGE 1 - 32
ADU ADULT
BILL WEEK ENDING 8/09/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
009711	8/02/13	000002	VNS SELECT OF NEW YORK	HAMPTON, PRISCI	7.50		126.60	I	
				CATEGORY	7.50	0.00	126.60		

RUN DATE 08/07/13 - S50 SUNNYSIDE HC PROJECT
SALES JRNL # 0049 LOC 001 001

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

PAGE 1 - 33
VCP VNS CHOICE PROGRAM MED CA
BILL WEEK ENDING 8/09/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
009711	8/02/13	000002	VNS SELECT OF NEW YORK	HUDSON, ANA	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	IONESCU, ELENA	12.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	JANIKIAN, ANI	7.00		118.16	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	JASINSKI, EILEE	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	JIMENEZ, GRACIE	9.75		164.58	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	KONDJAJ, ALBERT	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	LAGOSARRACENT,	10.00		168.80	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	LEE, SHUE LIN	10.00		168.80	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	LEON, OTILIA	8.00		135.04	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	LEON, ROSA	6.00		101.28	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	LOEWINGER, GRIG	5.00		84.40	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	LOPES, MARY J	10.00		168.80	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	LOPEZ, BERTHA	8.00		135.04	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	LOPEZ, MARIA	7.00		118.16	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	LOPEZ, OLGA L	10.00		168.80	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	LYONS, LUCILLE	9.00		151.92	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	MARIAGA, MARIA	8.00		135.04	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	MARKS, ANN	8.00		135.04	I	
				CUSTOMER	130.75	0.00	2,764.10		
				CATEGORY	130.75	0.00	2,764.10		

RUN DATE 08/07/13 - S50 SUNNYSIDE HC PROJECT
SALES JRNL # 0049 LOC 001 001

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

PAGE 1 - 34
ADU ADULT
BILL WEEK ENDING 8/09/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
009711	8/02/13	000002	VNS SELECT OF NEW YORK	MARTIN, ARIANA	5.00		84.40	I	
				CATEGORY	5.00	0.00	84.40		

RUN DATE 08/07/13 - S50 SUNNYSIDE HC PROJECT
SALES JRNL # 0049 LOC 001 001

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

PAGE 1 - 35
VCP VNS CHOICE PROGRAM MED CA
BILL WEEK ENDING 8/09/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
009711	8/02/13	000002	VNS SELECT OF NEW YORK	MASOOD, LUBNA	12.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	MEDINA, CARMELA	6.00		101.28	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	MEJIA TEJEDA, D	19.00		320.72	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	MENDOZA, DILUVI	12.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	MENESES, ISABEL	9.00		151.92	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	MIHAS, PANAGIOT	6.00		101.28	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	MISIR, SAVITRI	9.75		164.58	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	MOLNAR, AGATHA	10.00		168.80	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	MONTALVO, ANGEL	12.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	MONTESVARGAS, C	4.00		67.52	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	MORRIS, FAVEL	10.00		168.80	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	MUCCI, RACHEL	4.00		67.52	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	MUNTEANU, IOANA	12.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	NIYAZOVA, MARIY	9.00		151.92	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	NOBLIN, IVY	4.00		67.52	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	NUNEZ, DULCE	5.00		84.40	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	OPRIS, CRISTINA	4.00		67.52	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	ORTIZ, MAXIMA	5.00		84.40	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	PATINELLA, GIUS	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	PEREZ, MARIA E	4.00		67.52	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	REYES, MARIA	1.00		202.56	I	
				CUSTOMER	158.75	0.00	3,051.06		
				CATEGORY	158.75	0.00	3,051.06		

RUN DATE 08/07/13 - S50 SUNNYSIDE HC PROJECT
SALES JRNL # 0049 LOC 001 001

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

PAGE 1 - 36
ADU ADULT
BILL WEEK ENDING 8/09/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
009711	8/02/13	000002	VNS SELECT OF NEW YORK	RICCI, MINNIE	1.00		202.56	I	
				CATEGORY	1.00	0.00	202.56		

RUN DATE 08/07/13 - S50 SUNNYSIDE HC PROJECT
SALES JRNL # 0049 LOC 001 001

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

PAGE 1 - 37
VCP VNS CHOICE PROGRAM MED CA
BILL WEEK ENDING 8/09/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
009711	8/02/13	000002	VNS SELECT OF NEW YORK	RIVADENEIRA, JU	3.75		63.30	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	RIVADENEIRA, MA	8.00		135.04	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	RIVERA, ALICIA	4.00		67.52	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	ROBERTS, SARAH	7.00		118.16	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	RODRIGUEZ, FLOR	5.00		84.40	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	RODRIGUEZ, MARI	8.00		135.04	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	RODRIGUEZ, PABL	5.00		84.40	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	RODRIGUEZ, ROSA	5.00		84.40	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	ROMERO AYALA, A	7.75		130.82	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	ROSIS, FLERIDA	5.00		84.40	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	RUIZ, PEDRO	6.00		101.28	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	SALVATO, MARY	8.00		135.04	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	SCANDURA, ROSE	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	SCHOTTKA, NANCY	7.00		118.16	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	SEGURA, MARIA	7.00		118.16	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	SORIANO, LILIA	11.00		185.68	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	STAMP, CLARA	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	TEJADA, MARIALU	4.00		67.52	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	TEJERA, ELISA	12.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	TORRADO, PIEDAD	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	TWICKEN, MILDRE	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	URBINA, ALICIA	8.00		135.04	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	VELEZ, MICHELLE	8.00		135.04	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	VILLAFUERTE, GL	6.00		101.28	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	VILLALONA, CAME	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	WALKER, SHARON	10.00		168.80	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	WARDENBURG, BAR	12.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	WHITNER, PEARL	12.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	WIMBERLY, GREGO	6.75		113.94	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	YOUVANOGLOU, PA	7.00		118.16	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	YU, SHUINGAN	6.00		101.28	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	AGRUSA, MARIA	12.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	ALVAREZ, IRMA	4.00		67.52	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	AVILES, MERCEDE	11.00		185.68	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	BATISTA, JULIAN	7.00		118.16	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	BENNETT, GEORGE	8.00		135.04	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	BORRERO, ISLENA	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	BRINEZ, ALTAGRA	4.75		80.18	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	BROWN, ANTOINET	8.00		135.04	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	BROWN, VIOLA M	5.00		84.40	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	BUITRAGO, MONIC	5.00		84.40	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	CADET, MARIA	8.00		135.04	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	CALIN, ALEXANDR	9.00		151.92	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	CAMACHO, GLORIA	4.00		67.52	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	CAMPBELL, ANNA	7.00		118.16	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	CAMPUSANO, MIRD	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	CANSINO, OBDULI	4.00		67.52	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	CARDENAS, RITA	8.00		135.04	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	CARIDI, VINCENT	1.00		202.56	I	

RUN DATE 08/07/13 - S50 SUNNYSIDE HC PROJECT
SALES JRNL # 0049 LOC 001 001

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

PAGE 2 - 38
VCP VNS CHOICE PROGRAM MED CA
BILL WEEK ENDING 8/09/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
009711	8/02/13	000002	VNS SELECT OF NEW YORK	CHAPARRO, AUROR	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	CHASSIN, JUDITH	4.00		67.52	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	CHOLAKIAN, MARI	11.75		198.34	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	CLARK, DONALD	6.00		101.28	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	COLLADO, PATRIA	8.00		135.04	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	COLON, CATHERIN	7.00		118.16	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	CONCEPCION, TOM	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	CONTINO, JOSEPH	1.00		16.88	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	CORBEIT, ARLENE	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	CUEVA, LAURA	7.00		118.16	I	
				CUSTOMER	349.75	0.00	7,946.26		
				CATEGORY	349.75	0.00	7,946.26		

RUN DATE 08/07/13 - S50 SUNNYSIDE HC PROJECT
SALES JRNL # 0049 LOC 001 001

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

PAGE 1 - 39
ADU ADULT
BILL WEEK ENDING 8/09/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
009711	8/02/13	000002	VNS SELECT OF NEW YORK	DAVIS, ANGIE	1.00		202.56	I	
				CATEGORY	1.00	0.00	202.56		

RUN DATE 08/07/13 - S50 SUNNYSIDE HC PROJECT
SALES JRNL # 0049 LOC 001 001

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

PAGE 1 - 40
VCP VNS CHOICE PROGRAM MED CA
BILL WEEK ENDING 8/09/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
009711	8/02/13	000002	VNS SELECT OF NEW YORK	DELCAMPO, ELSA	12.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	DELEARY, MARGAR	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	DEROMAN, MARIA	5.00		84.40	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	DIGGS, IRENE	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	DRUK, YAKOV	10.00		168.80	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	ESPIRITU, EMMA	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	ESPITIA, ALBA	6.00		101.28	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	ESPOSITO, AUGUS	6.00		101.28	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	FLAUM, EILEEN	9.00		151.92	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	FLORES, SANDRA	5.00		84.40	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	FORDE, CYRIL F	12.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	FRATANGELO, MIL	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	FRIEDMAN, LILLI	8.00		135.04	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	FRIEDMAN, REBEC	6.00		101.28	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	GERAGHTY, ANNMA	8.00		135.04	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	GONZALEZ, JOSE	8.00		135.04	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	GRABINA, IRENE	4.00		67.52	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	GRANADOS, JULIA	8.00		135.04	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	GRIECO, MARIA T	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	GRYNTAKIS, CLEO	6.00		101.28	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	HALLEY, MILDRED	6.00		101.28	I	
				CUSTOMER	124.00	0.00	3,021.52		
				CATEGORY	124.00	0.00	3,021.52		

RUN DATE 08/07/13 - S50 SUNNYSIDE HC PROJECT
SALES JRNL # 0049 LOC 001 001

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

PAGE 1 - 41
ADU ADULT
BILL WEEK ENDING 8/09/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
009711	8/02/13	000002	VNS SELECT OF NEW YORK	HAMPTON, PRISCI	6.00		101.28	I	
				CATEGORY	6.00	0.00	101.28		

RUN DATE 08/07/13 - S50 SUNNYSIDE HC PROJECT
SALES JRNL # 0049 LOC 001 001

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

PAGE 1 - 42
VCP VNS CHOICE PROGRAM MED CA
BILL WEEK ENDING 8/09/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
009711	8/02/13	000002	VNS SELECT OF NEW YORK	HUDSON, ANA	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	IONESCU, ELENA	12.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	JANIKIAN, ANI	7.00		118.16	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	JASINSKI, EILEE	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	JIMENEZ, GRACIE	10.00		168.80	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	KONDJAJ, ALBERT	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	LAGOSARRACENT,	10.00		168.80	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	LAKIOS, OURIANA	5.00		84.40	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	LEE, SHUE LIN	10.00		168.80	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	LEON, ROSA	6.00		101.28	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	LOEWINGER, GRIG	5.00		84.40	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	LOPES, MARY J	10.00		168.80	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	LOPEZ, BERTHA	8.00		135.04	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	LOPEZ, MARIA	7.00		118.16	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	LOPEZ, OLGA L	10.00		168.80	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	LYONS, LUCILLE	9.00		151.92	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	MARIAGA, MARIA	8.00		135.04	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	MARKS, ANN	8.00		135.04	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	128.00	0.00	2,717.68		
				-----	-----	-----	-----	-----	-----
				CATEGORY	128.00	0.00	2,717.68		

RUN DATE 08/07/13 - S50 SUNNYSIDE HC PROJECT
SALES JRNL # 0049 LOC 001 001

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

PAGE 1 - 43
ADU ADULT
BILL WEEK ENDING 8/09/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
009711	8/02/13	000002	VNS SELECT OF NEW YORK	MARTIN, ARIANA	5.00		84.40	I	
				CATEGORY	5.00	0.00	84.40		

RUN DATE 08/07/13 - S50 SUNNYSIDE HC PROJECT
SALES JRNL # 0049 LOC 001 001

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

PAGE 1 - 44
VCP VNS CHOICE PROGRAM MED CA
BILL WEEK ENDING 8/09/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
009711	8/02/13	000002	VNS SELECT OF NEW YORK	MASOOD, LUBNA	12.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	MATIAS, JULIETA	4.00		67.52	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	MEDINA, CARMELA	6.00		101.28	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	MEJIA TEJEDA, D	24.00		405.12	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	MENDOZA, DILUVI	12.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	MENESES, ISABEL	9.00		151.92	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	MIHAS, PANAGIOT	6.00		101.28	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	MISIR, SAVITRI	10.00		168.80	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	MITCHELL, WILLI	6.00		101.28	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	MOLNAR, AGATHA	10.00		168.80	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	MONTALVO, ANGEL	12.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	MONTESVARGAS, C	4.00		67.52	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	MORRIS, FAVEL	10.00		168.80	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	MUCCI, RACHEL	4.00		67.52	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	MUNTEANU, IOANA	12.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	NOBLIN, IVY	4.00		67.52	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	NUNEZ, DULCE	5.00		84.40	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	OJEDA, MARIA M	7.00		118.16	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	OPRIS, CRISTINA	4.00		67.52	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	ORTIZ, MAXIMA	5.00		84.40	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	PATINELLA, GIUS	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	PEREZ, MARIA E	5.00		84.40	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	REYES, MARIA	1.00		202.56	I	
				CUSTOMER	173.00	0.00	3,291.60		
				CATEGORY	173.00	0.00	3,291.60		

RUN DATE 08/07/13 - S50 SUNNYSIDE HC PROJECT
SALES JRNL # 0049 LOC 001 001

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

PAGE 1 - 45
ADU ADULT
BILL WEEK ENDING 8/09/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
009711	8/02/13	000002	VNS SELECT OF NEW YORK	RICCI, MINNIE	1.00		202.56	I	
				CATEGORY	1.00	0.00	202.56		

RUN DATE 08/07/13 - S50 SUNNYSIDE HC PROJECT
SALES JRNL # 0049 LOC 001 001

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

PAGE 1 - 46
VCP VNS CHOICE PROGRAM MED CA
BILL WEEK ENDING 8/09/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
009711	8/02/13	000002	VNS SELECT OF NEW YORK	RIVADENEIRA, JU	4.00		67.52	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	RIVADENEIRA, MA	8.00		135.04	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	ROBERTS, SARAH	8.00		135.04	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	RODRIGUEZ, FLOR	5.00		84.40	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	RODRIGUEZ, MARI	8.00		135.04	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	RODRIGUEZ, PABL	5.00		84.40	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	RODRIGUEZ, ROSA	5.00		84.40	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	ROMERO AYALA, A	7.75		130.82	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	ROSIS, FLERIDA	5.00		84.40	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	RUGGERIO, THERE	4.00		67.52	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	RUIZ, PEDRO	6.00		101.28	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	SALVATO, MARY	8.00		135.04	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	SCANDURA, ROSE	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	SCHOTTKA, NANCY	7.00		118.16	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	SEGURA, MARIA	7.00		118.16	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	SORIANO, LILIA	10.75		181.46	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	STAMP, CLARA	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	TEJADA, MARIALU	4.00		67.52	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	TEJERA, ELISA	12.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	TORRADO, PIEDAD	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	TWICKEN, MILDRE	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	URBINA, ALICIA	8.00		135.04	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	VELEZ, MICHELLE	8.00		135.04	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	VILLAFUERTE, GL	7.00		118.16	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	VILLALONA, CAME	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	WALKER, SHARON	9.50		160.36	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	WARDENBURG, BAR	12.00		202.56	I	
				CUSTOMER	164.00	0.00	3,696.72		
				CATEGORY	164.00	0.00	3,696.72		

RUN DATE 08/07/13 - S50 SUNNYSIDE HC PROJECT
SALES JRNL # 0049 LOC 001 001

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

PAGE 1 - 47
ADU ADULT
BILL WEEK ENDING 8/09/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
009711	8/02/13	000002	VNS SELECT OF NEW YORK	WHAN, CATHERINE	7.50		126.60	I	
				CATEGORY	7.50	0.00	126.60		

RUN DATE 08/07/13 - S50 SUNNYSIDE HC PROJECT
SALES JRNL # 0049 LOC 001 001

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

PAGE 1 - 48
VCP VNS CHOICE PROGRAM MED CA
BILL WEEK ENDING 8/09/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
009711	8/02/13	000002	VNS SELECT OF NEW YORK	WHITNER, PEARL	12.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	WIMBERLY, GREGO	7.00		118.16	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	YOUVANOGLOU, PA	7.00		118.16	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	YU, SHUINGAN	6.00		101.28	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	AGRUSA, MARIA	11.75		198.34	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	ALVAREZ, IRMA	4.00		67.52	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	AVILES, MERCEDE	11.00		185.68	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	BENNETT, GEORGE	8.00		135.04	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	BORRERO, ISLENA	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	BRINEZ, ALTAGRA	5.00		84.40	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	BRISSON, MARIA	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	BROWN, ANTOINET	8.00		135.04	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	BROWN, VIOLA M	5.00		84.40	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	BUITRAGO, MONIC	5.00		84.40	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	CADET, MARIA	8.00		135.04	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	CALIN, ALEXANDR	9.00		151.92	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	CAMACHO, GLORIA	4.00		67.52	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	CAMPBELL, ANNA	7.00		118.16	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	CAMPUSANO, MIRD	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	CANSINO, OBDULI	4.00		67.52	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	CARDENAS, RITA	8.00		135.04	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	CARIDI, VINCENT	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	CHAPARRO, AUROR	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	CHASSIN, JUDITH	4.00		67.52	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	CHOLAKIAN, MARI	12.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	CLARK, DONALD	6.00		101.28	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	COLLADO, PATRIA	8.00		135.04	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	COLON, CATHERIN	7.00		118.16	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	CONCEPCION, TOM	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	CONTINO, JOSEPH	1.00		16.88	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	CORBEIT, ARLENE	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	CUEVA, LAURA	7.00		118.16	I	
CUSTOMER					181.75	0.00	4,367.70		
CATEGORY					181.75	0.00	4,367.70		

RUN DATE 08/07/13 - S50 SUNNYSIDE HC PROJECT
SALES JRNL # 0049 LOC 001 001

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

PAGE 1 - 49
ADU ADULT
BILL WEEK ENDING 8/09/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
009711	8/02/13	000002	VNS SELECT OF NEW YORK	DAVIS, ANGIE	1.00		202.56	I	
				CATEGORY	1.00	0.00	202.56		

RUN DATE 08/07/13 - S50 SUNNYSIDE HC PROJECT
SALES JRNL # 0049 LOC 001 001

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

PAGE 1 - 50
VCP VNS CHOICE PROGRAM MED CA
BILL WEEK ENDING 8/09/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
009711	8/02/13	000002	VNS SELECT OF NEW YORK	DELCAMPO, ELSA	12.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	DELEARY, MARGAR	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	DEROMAN, MARIA	5.00		84.40	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	DIGGS, IRENE	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	DRUK, YAKOV	10.00		168.80	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	ESPIRITU, EMMA	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	ESPITIA, ALBA	6.00		101.28	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	ESPOSITO, AUGUS	6.00		101.28	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	FLAUM, EILEEN	9.00		151.92	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	FORDE, CYRIL F	12.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	FRATANGELO, MIL	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	FRIEDMAN, LILLI	8.00		135.04	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	FRIEDMAN, REBEC	6.00		101.28	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	GERAGHTY, ANNMA	8.00		135.04	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	GONGORA, MARUJA	4.00		67.52	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	GONZALEZ, JOSE	8.00		135.04	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	GRABINA, IRENE	4.00		67.52	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	GRANADOS, JULIA	8.00		135.04	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	GRYNTAKIS, CLEO	6.00		101.28	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	HALLEY, MILDRED	6.00		101.28	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	122.00	0.00	2,802.08		
				-----	-----	-----	-----	-----	-----
				CATEGORY	122.00	0.00	2,802.08		

RUN DATE 08/07/13 - S50 SUNNYSIDE HC PROJECT
SALES JRNL # 0049 LOC 001 001

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

PAGE 1 - 51
ADU ADULT
BILL WEEK ENDING 8/09/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
009711	8/02/13	000002	VNS SELECT OF NEW YORK	HAMPTON, PRISCI	6.00		101.28	I	
				CATEGORY	6.00	0.00	101.28		

RUN DATE 08/07/13 - S50 SUNNYSIDE HC PROJECT
SALES JRNL # 0049 LOC 001 001

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

PAGE 1 - 52
VCP VNS CHOICE PROGRAM MED CA
BILL WEEK ENDING 8/09/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
009711	8/02/13	000002	VNS SELECT OF NEW YORK	HUDSON, ANA	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	IONESCU, ELENA	12.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	JANIKIAN, ANI	7.00		118.16	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	JASINSKI, EILEE	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	JIMENEZ, GRACIE	10.00		168.80	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	KONDJAJ, ALBERT	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	LAGOSARRACENT,	10.00		168.80	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	LEE, SHUE LIN	10.00		168.80	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	LEON, OTILIA	8.00		135.04	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	LEON, ROSA	6.00		101.28	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	LOEWINGER, GRIG	5.00		84.40	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	LOPES, MARY J	10.00		168.80	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	LOPEZ, BERTHA	8.00		135.04	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	LOPEZ, MARIA	7.00		118.16	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	LOPEZ, OLGA L	10.00		168.80	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	LYONS, LUCILLE	9.00		151.92	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	MARIAGA, MARIA	8.00		135.04	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	MARKS, ANN	8.00		135.04	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	131.00	0.00	2,768.32		
				-----	-----	-----	-----	-----	-----
				CATEGORY	131.00	0.00	2,768.32		

RUN DATE 08/07/13 - S50 SUNNYSIDE HC PROJECT
SALES JRNL # 0049 LOC 001 001

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

PAGE 1 - 53
ADU ADULT
BILL WEEK ENDING 8/09/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
009711	8/02/13	000002	VNS SELECT OF NEW YORK	MARTIN, ARIANA	5.00		84.40	I	
				CATEGORY	5.00	0.00	84.40		

RUN DATE 08/07/13 - S50 SUNNYSIDE HC PROJECT
SALES JRNL # 0049 LOC 001 001

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

PAGE 1 - 54
VCP VNS CHOICE PROGRAM MED CA
BILL WEEK ENDING 8/09/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
009711	8/02/13	000002	VNS SELECT OF NEW YORK	MASOOD, LUBNA	12.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	MEDINA, CARMELA	6.00		101.28	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	MEJIA TEJEDA, D	24.00		405.12	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	MENDOZA, DILUVI	12.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	MENESES, ISABEL	9.00		151.92	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	MIHAS, PANAGIOT	6.00		101.28	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	MISIR, SAVITRI	10.00		168.80	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	MOLNAR, AGATHA	10.00		168.80	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	MONTALVO, ANGEL	12.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	MONTESVARGAS, C	4.00		67.52	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	MORRIS, FAVEL	10.00		168.80	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	MUCCI, RACHEL	4.00		67.52	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	MUNTEANU, IOANA	12.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	NIYAZOVA, MARIY	9.00		151.92	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	NOBLIN, IVY	4.00		67.52	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	NUNEZ, DULCE	5.00		84.40	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	OJEDA, MARIA M	7.00		118.16	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	OPRIS, CRISTINA	4.00		67.52	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	ORTIZ, MAXIMA	5.00		84.40	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	PATINELLA, GIUS	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	PEREZ, MARIA E	4.00		67.52	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	REYES, MARIA	1.00		202.56	I	
				-----	-----	-----	-----		
			CUSTOMER		171.00	0.00	3,257.84		
				-----	-----	-----	-----		
			CATEGORY		171.00	0.00	3,257.84		

RUN DATE 08/07/13 - S50 SUNNYSIDE HC PROJECT
SALES JRNL # 0049 LOC 001 001

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

PAGE 1 - 55
ADU ADULT
BILL WEEK ENDING 8/09/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
009711	8/02/13	000002	VNS SELECT OF NEW YORK	RICCI, MINNIE	1.00		202.56	I	
				CATEGORY	1.00	0.00	202.56		

RUN DATE 08/07/13 - S50 SUNNYSIDE HC PROJECT
SALES JRNL # 0049 LOC 001 001

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

PAGE 1 - 56
VCP VNS CHOICE PROGRAM MED CA
BILL WEEK ENDING 8/09/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
009711	8/02/13	000002	VNS SELECT OF NEW YORK	RICE, SYDNEY	4.00		67.52	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	RIVADENEIRA, JU	3.75		63.30	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	RIVADENEIRA, MA	8.00		135.04	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	RIVERA, ALICIA	4.00		67.52	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	ROBERTS, SARAH	8.00		135.04	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	RODRIGUEZ, FLOR	5.00		84.40	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	RODRIGUEZ, MARI	8.00		135.04	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	RODRIGUEZ, PABL	5.00		84.40	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	RODRIGUEZ, ROSA	5.00		84.40	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	ROMERO AYALA, A	7.75		130.82	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	ROSIS, FLERIDA	5.00		84.40	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	RUIZ, PEDRO	6.00		101.28	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	SALVATO, MARY	8.00		135.04	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	SCANDURA, ROSE	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	SCHOTTKA, NANCY	7.00		118.16	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	SEGURA, MARIA	7.00		118.16	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	SORIANO, LILIA	11.00		185.68	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	STAMP, CLARA	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	TEJADA, MARIALU	4.00		67.52	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	TEJERA, ELISA	12.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	TORRADO, PIEDAD	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	TWICKEN, MILDRE	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	URBINA, ALICIA	8.00		135.04	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	VELEZ, MICHELLE	8.00		135.04	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	VILLAFUERTE, GL	6.00		101.28	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	VILLALONA, CAME	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	WALKER, SHARON	10.00		168.80	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	WARDENBURG, BAR	12.00		202.56	I	
				-----	-----	-----	-----		
				CUSTOMER	167.50	0.00	3,755.80		
				-----	-----	-----	-----		
				CATEGORY	167.50	0.00	3,755.80		

RUN DATE 08/07/13 - S50 SUNNYSIDE HC PROJECT
SALES JRNL # 0049 LOC 001 001

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

PAGE 1 - 57
ADU ADULT
BILL WEEK ENDING 8/09/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
009711	8/02/13	000002	VNS SELECT OF NEW YORK	WHAN, CATHERINE	8.00		135.04	I	
				CATEGORY	8.00	0.00	135.04		

RUN DATE 08/07/13 - S50 SUNNYSIDE HC PROJECT
SALES JRNL # 0049 LOC 001 001

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

PAGE 1 - 58
VCP VNS CHOICE PROGRAM MED CA
BILL WEEK ENDING 8/09/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
009711	8/02/13	000002	VNS SELECT OF NEW YORK	WHITNER, PEARL	12.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	WIMBERLY, GREGO	7.00		118.16	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	YOUVANOGLOU, PA	7.00		118.16	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	YU, SHUINGAN	6.00		101.28	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	AGRUSA, MARIA	11.75		198.34	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	ALVAREZ, IRMA	4.00		67.52	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	AVILES, MERCEDE	11.00		185.68	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	BATISTA, JULIAN	7.00		118.16	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	BENNETT, GEORGE	8.00		135.04	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	BORRERO, ISLENA	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	BRINEZ, ALTAGRA	4.50		75.96	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	BRISSON, MARIA	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	BROWN, ANTOINET	8.00		135.04	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	BROWN, VIOLA M	5.00		84.40	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	BUITRAGO, MONIC	5.00		84.40	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	CADET, MARIA	8.00		135.04	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	CALIN, ALEXANDR	9.00		151.92	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	CAMACHO, GLORIA	4.00		67.52	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	CAMPBELL, ANNA	7.00		118.16	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	CAMPUSANO, MIRD	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	CANSINO, OBDULI	4.00		67.52	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	CARDENAS, RITA	8.00		135.04	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	CHAPARRO, AUROR	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	CHASSIN, JUDITH	4.00		67.52	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	CHOLAKIAN, MARI	12.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	CLARK, DONALD	6.00		101.28	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	COLLADO, PATRIA	8.00		135.04	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	COLON, CATHERIN	7.00		118.16	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	CONCEPCION, TOM	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	CONTINO, JOSEPH	1.00		16.88	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	CORBEIT, ARLENE	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	CUEVA, LAURA	7.00		118.16	I	
CUSTOMER					187.25	0.00	4,274.86		
CATEGORY					187.25	0.00	4,274.86		

RUN DATE 08/07/13 - S50 SUNNYSIDE HC PROJECT
SALES JRNL # 0049 LOC 001 001

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

PAGE 1 - 59
ADU ADULT
BILL WEEK ENDING 8/09/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
009711	8/02/13	000002	VNS SELECT OF NEW YORK	DAVIS, ANGIE	1.00		202.56	I	
				CATEGORY	1.00	0.00	202.56		

RUN DATE 08/07/13 - S50 SUNNYSIDE HC PROJECT
SALES JRNL # 0049 LOC 001 001

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

PAGE 1 - 60
VCP VNS CHOICE PROGRAM MED CA
BILL WEEK ENDING 8/09/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
009711	8/02/13	000002	VNS SELECT OF NEW YORK	DELCAMPO, ELSA	12.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	DELEARY, MARGAR	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	DEROMAN, MARIA	5.00		84.40	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	DIGGS, IRENE	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	DRUK, YAKOV	10.00		168.80	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	ESPIRITU, EMMA	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	ESPITIA, ALBA	6.00		101.28	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	ESPOSITO, AUGUS	6.00		101.28	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	FLAUM, EILEEN	9.00		151.92	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	FLORES, SANDRA	5.00		84.40	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	FORDE, CYRIL F	12.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	FRATANGELO, MIL	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	FRIEDMAN, LILLI	8.00		135.04	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	GERAGHTY, ANNMA	8.00		135.04	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	GONZALEZ, JOSE	8.00		135.04	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	GRABINA, IRENE	4.00		67.52	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	GRANADOS, JULIA	8.00		135.04	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	GRYNTAKIS, CLEO	6.00		101.28	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	HALLEY, MILDRED	6.00		101.28	I	
				-----	-----	-----	-----	-----	-----
			CUSTOMER		117.00	0.00	2,717.68		
				-----	-----	-----	-----	-----	-----
			CATEGORY		117.00	0.00	2,717.68		

RUN DATE 08/07/13 - S50 SUNNYSIDE HC PROJECT
SALES JRNL # 0049 LOC 001 001

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

PAGE 1 - 61
ADU ADULT
BILL WEEK ENDING 8/09/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
009711	8/02/13	000002	VNS SELECT OF NEW YORK	HAMPTON, PRISCI	7.50		126.60	I	
				CATEGORY	7.50	0.00	126.60		

RUN DATE 08/07/13 - S50 SUNNYSIDE HC PROJECT
SALES JRNL # 0049 LOC 001 001

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

PAGE 1 - 62
VCP VNS CHOICE PROGRAM MED CA
BILL WEEK ENDING 8/09/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
009711	8/02/13	000002	VNS SELECT OF NEW YORK	HUDSON, ANA	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	JANIKIAN, ANI	7.00		118.16	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	JASINSKI, EILEE	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	JIMENEZ, GRACIE	10.00		168.80	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	KONDJAJ, ALBERT	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	LAGOSARRACENT,	10.00		168.80	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	LEE, SHUE LIN	10.00		168.80	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	LEON, OTILIA	8.00		135.04	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	LEON, ROSA	6.00		101.28	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	LOEWINGER, GRIG	5.00		84.40	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	LOPES, MARY J	10.00		168.80	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	LOPEZ, BERTHA	8.00		135.04	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	LOPEZ, MARIA	7.00		118.16	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	LOPEZ, OLGA L	10.00		168.80	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	LYONS, LUCILLE	9.00		151.92	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	MARIAGA, MARIA	8.00		135.04	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	MARKS, ANN	8.00		135.04	I	
					-----	-----	-----	-----	-----
					CUSTOMER	119.00	0.00	2,565.76	
					-----	-----	-----	-----	-----
					CATEGORY	119.00	0.00	2,565.76	

RUN DATE 08/07/13 - S50 SUNNYSIDE HC PROJECT
SALES JRNL # 0049 LOC 001 001

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

PAGE 1 - 63
ADU ADULT
BILL WEEK ENDING 8/09/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
009711	8/02/13	000002	VNS SELECT OF NEW YORK	MARTIN, ARIANA	5.00		84.40	I	
				CATEGORY	5.00	0.00	84.40		

RUN DATE 08/07/13 - S50 SUNNYSIDE HC PROJECT
SALES JRNL # 0049 LOC 001 001

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

PAGE 1 - 64
VCP VNS CHOICE PROGRAM MED CA
BILL WEEK ENDING 8/09/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
009711	8/02/13	000002	VNS SELECT OF NEW YORK	MASOOD, LUBNA	12.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	MATIAS, JULIETA	4.00		67.52	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	MEDINA, CARMELA	6.00		101.28	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	MEJIA TEJEDA, D	18.75		316.50	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	MENDOZA, DILUVI	12.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	MENESES, ISABEL	9.00		151.92	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	MIHAS, PANAGIOT	6.00		101.28	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	MITCHELL, WILLI	6.00		101.28	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	MOLNAR, AGATHA	10.00		168.80	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	MONTALVO, ANGEL	12.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	MONTESVARGAS, C	4.00		67.52	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	MORRIS, FAVEL	10.00		168.80	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	MUCCI, RACHEL	4.00		67.52	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	MUNTEANU, IOANA	12.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	NIYAZOVA, MARIY	9.00		151.92	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	NOBLIN, IVY	4.00		67.52	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	NUNEZ, DULCE	5.00		84.40	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	OPRIS, CRISTINA	4.00		67.52	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	PATINELLA, GIUS	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	PEREZ, MARIA E	4.00		67.52	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	REYES, MARIA	1.00		202.56	I	
				CUSTOMER	153.75	0.00	2,966.66		
				CATEGORY	153.75	0.00	2,966.66		

RUN DATE 08/07/13 - S50 SUNNYSIDE HC PROJECT
SALES JRNL # 0049 LOC 001 001

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

PAGE 1 - 65
ADU ADULT
BILL WEEK ENDING 8/09/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
009711	8/02/13	000002	VNS SELECT OF NEW YORK	RICCI, MINNIE	1.00		202.56	I	
				CATEGORY	1.00	0.00	202.56		

RUN DATE 08/07/13 - S50 SUNNYSIDE HC PROJECT
SALES JRNL # 0049 LOC 001 001

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

PAGE 1 - 66
VCP VNS CHOICE PROGRAM MED CA
BILL WEEK ENDING 8/09/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
009711	8/02/13	000002	VNS SELECT OF NEW YORK	RIVADENEIRA, JU	4.00		67.52	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	RIVADENEIRA, MA	8.00		135.04	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	RIVERA, ALICIA	4.00		67.52	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	ROBERTS, SARAH	8.00		135.04	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	RODRIGUEZ, MARI	8.00		135.04	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	RODRIGUEZ, PABL	5.00		84.40	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	RODRIGUEZ, ROSA	5.00		84.40	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	ROMERO AYALA, A	7.75		130.82	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	ROSIS, FLERIDA	5.00		84.40	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	RUGGERIO, THERE	4.00		67.52	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	RUIZ, PEDRO	6.00		101.28	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	SALVATO, MARY	8.00		135.04	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	SCANDURA, ROSE	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	SCHOTTKA, NANCY	7.00		118.16	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	SEGURA, MARIA	7.00		118.16	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	SORIANO, LILIA	11.00		185.68	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	STAMP, CLARA	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	TEJADA, MARIALU	4.00		67.52	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	TEJERA, ELISA	12.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	TORRADO, PIEDAD	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	TWICKEN, MILDRE	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	URBINA, ALICIA	8.00		135.04	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	VELEZ, MICHELLE	8.00		135.04	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	VILLAFUERTE, GL	6.00		101.28	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	VILLALONA, CAME	1.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	WALKER, SHARON	10.00		168.80	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	WARDENBURG, BAR	12.00		202.56	I	
				CUSTOMER	162.75	0.00	3,675.62		
				CATEGORY	162.75	0.00	3,675.62		

RUN DATE 08/07/13 - S50 SUNNYSIDE HC PROJECT
SALES JRNL # 0049 LOC 001 001

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

PAGE 1 - 67
ADU ADULT
BILL WEEK ENDING 8/09/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
009711	8/02/13	000002	VNS SELECT OF NEW YORK	WHAN, CATHERINE	7.75		130.82	I	
				CATEGORY	7.75	0.00	130.82		

RUN DATE 08/07/13 - S50 SUNNYSIDE HC PROJECT
SALES JRNL # 0049 LOC 001 001

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

PAGE 1 - 68
VCP VNS CHOICE PROGRAM MED CA
BILL WEEK ENDING 8/09/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
009711	8/02/13	000002	VNS SELECT OF NEW YORK	WHITNER, PEARL	12.00		202.56	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	WIMBERLY, GREGO	7.00		118.16	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	YOUVANOGLOU, PA	7.00		118.16	I	
009711	8/02/13	000002	VNS SELECT OF NEW YORK	YU, SHUINGAN	6.00		101.28	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	32.00	0.00	540.16		
				-----	-----	-----	-----	-----	-----
				CATEGORY	32.00	0.00	540.16		

RUN DATE 08/07/13 - S50 SUNNYSIDE HC PROJECT
SALES JRNL # 0049 LOC 001 001

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

PAGE 1 - 69
GUI GUILDNET
BILL WEEK ENDING 8/09/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
009712	8/02/13	000004	GUILDNET	ALMONTE, MARIA	5.00		1,012.20	I	
009713	8/02/13	000004	GUILDNET	ALMONTE, MARIA	2.00		404.88	I	
009714	8/02/13	000004	GUILDNET	ANDRONIKIDES, T	15.75		265.86	I	
009715	8/02/13	000004	GUILDNET	ARANGO, MARIA	5.00		1,012.20	I	
009716	8/02/13	000004	GUILDNET	ARANGO, MARIA	2.00		404.88	I	
009717	8/02/13	000004	GUILDNET	ATKINS, SYLVIA	58.75		991.70	I	
009718	8/02/13	000004	GUILDNET	ATKINS, SYLVIA	24.00		405.12	I	
009719	8/02/13	000004	GUILDNET	BARTSEVA, GALIN	25.00		422.00	I	
009720	8/02/13	000004	GUILDNET	BASANTA, JOSEFI	26.75		451.54	I	
009721	8/02/13	000004	GUILDNET	BASANTA, JOSEFI	12.00		202.56	I	
009722	8/02/13	000004	GUILDNET	BAUTISTA, AURA	36.00		607.68	I	
009723	8/02/13	000004	GUILDNET	BAUTISTA, AURA	18.00		303.84	I	
009724	8/02/13	000004	GUILDNET	BAUTISTA, LUIS	8.00		135.04	I	
009725	8/02/13	000004	GUILDNET	BAUTISTA, LUIS	4.00		67.52	I	
009726	8/02/13	000004	GUILDNET	BEJARANO, AGAPI	60.00		1,012.80	I	
009727	8/02/13	000004	GUILDNET	BEJARANO, AGAPI	24.00		405.12	I	
009728	8/02/13	000004	GUILDNET	BIRDSALL, ANTOI	60.00		1,012.80	I	
009729	8/02/13	000004	GUILDNET	BIRDSALL, ANTOI	24.00		405.12	I	
009730	8/02/13	000004	GUILDNET	BLACK, DOROTHY	34.50		582.36	I	
009731	8/02/13	000004	GUILDNET	BLACK, DOROTHY	20.00		337.60	I	
009732	8/02/13	000004	GUILDNET	BOATWRIGHT, JAM	40.00		675.20	I	
009733	8/02/13	000004	GUILDNET	BOATWRIGHT, JAM	16.00		270.08	I	
009734	8/02/13	000004	GUILDNET	BOGATIC, ANTE	30.00		506.40	I	
009735	8/02/13	000004	GUILDNET	BOGATIC, ANTE	11.75		198.34	I	
009736	8/02/13	000004	GUILDNET	BOGATIC, ELVIRA	24.00		405.12	I	
009737	8/02/13	000004	GUILDNET	BOGATIC, ELVIRA	12.00		202.56	I	
009738	8/02/13	000004	GUILDNET	BOLADIAN, LEMAN	60.00		1,012.80	I	
009739	8/02/13	000004	GUILDNET	BOLADIAN, LEMAN	24.00		405.12	I	
009740	8/02/13	000004	GUILDNET	BOLIVAR, MANUEL	4.00		809.76	I	
009741	8/02/13	000004	GUILDNET	BOLIVAR, MANUEL	2.00		404.88	I	
009742	8/02/13	000004	GUILDNET	BONILLA, ANGELI	15.00		253.20	I	
009743	8/02/13	000004	GUILDNET	BONILLA, ANGELI	10.00		168.80	I	
009744	8/02/13	000004	GUILDNET	CALDERON, MARIA	37.00		624.56	I	
009745	8/02/13	000004	GUILDNET	CALDERON, MARIA	20.00		337.60	I	
009746	8/02/13	000004	GUILDNET	CALIGIURI, JENN	5.00		1,012.20	I	
009747	8/02/13	000004	GUILDNET	CALIGIURI, JENN	2.00		404.88	I	
009748	8/02/13	000004	GUILDNET	CALLE, OLGA	60.00		1,012.80	I	
009749	8/02/13	000004	GUILDNET	CALLE, OLGA	24.00		405.12	I	
009750	8/02/13	000004	GUILDNET	CARDOZO, REINEL	33.00		557.04	I	
009751	8/02/13	000004	GUILDNET	CARDOZO, REINEL	16.00		270.08	I	
009752	8/02/13	000004	GUILDNET	CASTILLO, ALTAG	12.00		202.56	I	
009753	8/02/13	000004	GUILDNET	CASTILLO, ALTAG	8.00		135.04	I	
009754	8/02/13	000004	GUILDNET	COLLADO, EMEREG	60.00		1,012.80	I	
009755	8/02/13	000004	GUILDNET	COLLADO, EMEREG	24.00		405.12	I	
009756	8/02/13	000004	GUILDNET	COLON, TERESA	40.00		675.20	I	
009757	8/02/13	000004	GUILDNET	COLON, TERESA	16.00		270.08	I	
009758	8/02/13	000004	GUILDNET	CONDRON, CHRIST	5.00		1,012.20	I	
009759	8/02/13	000004	GUILDNET	CONDRON, CHRIST	2.00		404.88	I	
009760	8/02/13	000004	GUILDNET	CORDERO, CARMEN	5.00		1,012.20	I	

RUN DATE 08/07/13 - S50 SUNNYSIDE HC PROJECT
SALES JRNL # 0049 LOC 001 001

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

PAGE 2 - 70
GUI GUILDNET
BILL WEEK ENDING 8/09/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
009761	8/02/13	000004	GUILDNET	CORDERO, CARMEN	2.00		404.88	I	
009762	8/02/13	000004	GUILDNET	CORREA, MARIA	40.00		675.20	I	
009763	8/02/13	000004	GUILDNET	CORREA, MARIA	16.00		270.08	I	
009764	8/02/13	000004	GUILDNET	CORREDOR, LIGIA	54.00		911.52	I	
009765	8/02/13	000004	GUILDNET	CORREDOR, LIGIA	24.00		405.12	I	
009766	8/02/13	000004	GUILDNET	CORZO, SILVESTR	5.00		1,012.20	I	
009767	8/02/13	000004	GUILDNET	CORZO, SILVESTR	2.00		404.88	I	
009768	8/02/13	000004	GUILDNET	COVELLO, MARY	12.00		202.56	I	
009769	8/02/13	000004	GUILDNET	COVELLO, MARY	8.00		135.04	I	
009770	8/02/13	000004	GUILDNET	CRUZ, DEBORAH	24.00		405.12	I	
009771	8/02/13	000004	GUILDNET	CRUZ, DEBORAH	12.00		202.56	I	
009772	8/02/13	000004	GUILDNET	CRUZ, MARIA	21.00		354.48	I	
009773	8/02/13	000004	GUILDNET	CRUZ, MARIA	14.00		236.32	I	
009774	8/02/13	000004	GUILDNET	DALY, SARA	12.00		202.56	I	
009775	8/02/13	000004	GUILDNET	DALY, SARA	12.00		202.56	I	
009776	8/02/13	000004	GUILDNET	DEFERIA, ELBA	5.00		1,012.20	I	
009777	8/02/13	000004	GUILDNET	DEFERIA, ELBA	2.00		404.88	I	
009778	8/02/13	000004	GUILDNET	DEFRIETAS, LUIS	5.00		1,012.20	I	
009779	8/02/13	000004	GUILDNET	DEFRIETAS, LUIS	2.00		404.88	I	
009780	8/02/13	000004	GUILDNET	DEGENNARO, JEAN	5.00		1,012.20	I	
009781	8/02/13	000004	GUILDNET	DEGENNARO, JEAN	2.00		404.88	I	
009782	8/02/13	000004	GUILDNET	DEMPSTER, ANN	45.00		759.60	I	
009783	8/02/13	000004	GUILDNET	DEMPSTER, ANN	18.00		303.84	I	
009784	8/02/13	000004	GUILDNET	ECHEVERRY, STEL	5.00		1,012.20	I	
009785	8/02/13	000004	GUILDNET	ECHEVERRY, STEL	2.00		404.88	I	
009786	8/02/13	000004	GUILDNET	EDWARDS, ERNEST	60.00		1,012.80	I	
009787	8/02/13	000004	GUILDNET	EDWARDS, ERNEST	24.00		405.12	I	
009788	8/02/13	000004	GUILDNET	ESPINAL, TEOFIL	24.00		405.12	I	
009789	8/02/13	000004	GUILDNET	ESPINAL, TEOFIL	12.00		202.56	I	
009790	8/02/13	000004	GUILDNET	ESPINOSA, AIDA	5.00		1,012.20	I	
009791	8/02/13	000004	GUILDNET	ESPINOSA, AIDA	2.00		404.88	I	
009792	8/02/13	000004	GUILDNET	ESPINOSA, AMPAR	25.00		422.00	I	
009793	8/02/13	000004	GUILDNET	ESPINOSA, AMPAR	14.00		236.32	I	
009794	8/02/13	000004	GUILDNET	ESPOSITO, JOHN	5.00		1,012.20	I	
009795	8/02/13	000004	GUILDNET	ESPOSITO, JOHN	2.00		404.88	I	
009796	8/02/13	000004	GUILDNET	ESPOSITO, YOLAN	5.00		1,012.20	I	
009797	8/02/13	000004	GUILDNET	ESPOSITO, YOLAN	2.00		404.88	I	
009798	8/02/13	000004	GUILDNET	FARBER, ANTONIN	12.00		202.56	I	
009799	8/02/13	000004	GUILDNET	FARBER, ANTONIN	8.00		135.04	I	
009800	8/02/13	000004	GUILDNET	FEHRENBACH, OLG	40.00		675.20	I	
009801	8/02/13	000004	GUILDNET	FEHRENBACH, OLG	16.00		270.08	I	
009802	8/02/13	000004	GUILDNET	FIDELMAN, BIATR	8.00		135.04	I	
009803	8/02/13	000004	GUILDNET	FIDELMAN, BIATR	4.00		67.52	I	
009804	8/02/13	000004	GUILDNET	FLICK, ESTHER	24.75		417.78	I	
009805	8/02/13	000004	GUILDNET	FLICK, ESTHER	10.00		168.80	I	
009806	8/02/13	000004	GUILDNET	FOGELMAN, ROGER	19.75		333.38	I	
009807	8/02/13	000004	GUILDNET	FOGELMAN, ROGER	10.00		168.80	I	
009808	8/02/13	000004	GUILDNET	GABRIELE, EUFRE	18.00		303.84	I	
009809	8/02/13	000004	GUILDNET	GABRIELE, EUFRE	12.00		202.56	I	

RUN DATE 08/07/13 - S50 SUNNYSIDE HC PROJECT
 SALES JRNL # 0049 LOC 001 001

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

PAGE 3 - 71
 GUI GUILDNET
 BILL WEEK ENDING 8/09/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
009810	8/02/13	000004	GUILDNET	GARCIA, BLANCA	5.00		1,012.20	I	
009811	8/02/13	000004	GUILDNET	GARCIA, BLANCA	2.00		404.88	I	
009812	8/02/13	000004	GUILDNET	GARCIA, MARTHA	40.00		675.20	I	
009813	8/02/13	000004	GUILDNET	GARCIA, MARTHA	16.00		270.08	I	
009814	8/02/13	000004	GUILDNET	GARCIA, ROSA	20.00		337.60	I	
009815	8/02/13	000004	GUILDNET	GARCIA, ROSA	8.00		135.04	I	
009816	8/02/13	000004	GUILDNET	GODHWANI, BHAGW	53.00		894.64	I	
009817	8/02/13	000004	GUILDNET	GODHWANI, BHAGW	22.00		371.36	I	
009818	8/02/13	000004	GUILDNET	GOGLIA, MARIA	35.00		590.80	I	
009819	8/02/13	000004	GUILDNET	GOGLIA, MARIA	14.00		236.32	I	
009820	8/02/13	000004	GUILDNET	GOMEZ, FLORA	5.00		1,012.20	I	
009821	8/02/13	000004	GUILDNET	GOMEZ, FLORA	2.00		404.88	I	
009822	8/02/13	000004	GUILDNET	GONZALEZ, ROSA	5.01		1,014.23	I	
009823	8/02/13	000004	GUILDNET	GONZALEZ, ROSA	2.00		404.88	I	
009824	8/02/13	000004	GUILDNET	GORBEL, ELSIE	54.50		919.96	I	
009825	8/02/13	000004	GUILDNET	GORBEL, ELSIE	22.00		371.36	I	
009826	8/02/13	000004	GUILDNET	GRISALES, ARACE	32.00		540.16	I	
009827	8/02/13	000004	GUILDNET	GRISALES, ARACE	18.00		303.84	I	
009828	8/02/13	000004	GUILDNET	GRULLON, AIDA	18.00		303.84	I	
009829	8/02/13	000004	GUILDNET	GRULLON, AIDA	12.00		202.56	I	
009830	8/02/13	000004	GUILDNET	HEALY, CAROL	4.00		809.76	I	
009831	8/02/13	000004	GUILDNET	HEALY, CAROL	2.00		404.88	I	
009832	8/02/13	000004	GUILDNET	HELRIEGEL, MARG	60.00		1,012.80	I	
009833	8/02/13	000004	GUILDNET	HELRIEGEL, MARG	24.00		405.12	I	
009834	8/02/13	000004	GUILDNET	HERNANDEZ, ARAC	5.00		1,012.20	I	
009835	8/02/13	000004	GUILDNET	HERNANDEZ, ARAC	2.00		404.88	I	
009836	8/02/13	000004	GUILDNET	HERNANDEZ, ISRA	18.00		303.84	I	
009837	8/02/13	000004	GUILDNET	HERNANDEZ, ISRA	8.00		135.04	I	
009838	8/02/13	000004	GUILDNET	HERNANDEZ, MARI	5.00		1,012.20	I	
009839	8/02/13	000004	GUILDNET	HERNANDEZ, MARI	2.00		404.88	I	
009840	8/02/13	000004	GUILDNET	HIDALGO, CLEOTI	5.00		1,012.20	I	
009841	8/02/13	000004	GUILDNET	HIDALGO, CLEOTI	2.00		404.88	I	
009842	7/26/13	000004	GUILDNET	HILL, MATTIE	12.00		202.56	I	
009843	8/02/13	000004	GUILDNET	HILL, MATTIE	4.00		67.52	I	
009844	8/02/13	000004	GUILDNET	HOLGUIN, MARINA	59.75		1,008.58	I	
009845	8/02/13	000004	GUILDNET	HOLGUIN, MARINA	24.00		405.12	I	
009846	8/02/13	000004	GUILDNET	HORTON, DAVID	120.00		2,025.60	I	
009847	8/02/13	000004	GUILDNET	HORTON, DAVID	48.00		810.24	I	
009848	8/02/13	000004	GUILDNET	IBRAGIMOVA, MER	15.00		253.20	I	
009849	8/02/13	000004	GUILDNET	IBRAGIMOVA, MER	10.00		168.80	I	
009850	8/02/13	000004	GUILDNET	IMPERIALE, FILO	24.00		405.12	I	
009851	8/02/13	000004	GUILDNET	IMPERIALE, FILO	16.00		270.08	I	
009852	8/02/13	000004	GUILDNET	ISCHAKOV, RINA	6.00		101.28	I	
009853	8/02/13	000004	GUILDNET	ISCHAKOV, RINA	3.00		50.64	I	
009854	8/02/13	000004	GUILDNET	JAEQUEZ, MERCEDE	32.00		540.16	I	
009855	8/02/13	000004	GUILDNET	JAEQUEZ, MERCEDE	17.00		286.96	I	
009856	8/02/13	000004	GUILDNET	JARZEBEKA, ELZE	40.00		675.20	I	
009857	8/02/13	000004	GUILDNET	JARZEBEKA, ELZE	16.00		270.08	I	
009858	8/02/13	000004	GUILDNET	JATIVA, VIOLETA	36.00		607.68	I	

RUN DATE 08/07/13 - S50 SUNNYSIDE HC PROJECT
 SALES JRNL # 0049 LOC 001 001

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

PAGE 4 - 72
 GUI GUILDNET
 BILL WEEK ENDING 8/09/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
009859	8/02/13	000004	GUILDNET	JATIVA, VIOLETA	4.00		67.52	I	
009860	8/02/13	000004	GUILDNET	JIVRAJ, DOLATKH	7.75		130.82	I	
009861	8/02/13	000004	GUILDNET	JIVRAJ, DOLATKH	3.75		63.30	I	
009862	8/02/13	000004	GUILDNET	JORGE, CHRISTIN	12.00		202.56	I	
009863	8/02/13	000004	GUILDNET	JORGE, CHRISTIN	8.00		135.04	I	
009864	8/02/13	000004	GUILDNET	KAKAHAI, BASMAT	14.75		248.98	I	
009865	8/02/13	000004	GUILDNET	KAKAHAI, BASMAT	9.75		164.58	I	
009866	8/02/13	000004	GUILDNET	KATAYEVA, ZIBO	24.00		405.12	I	
009867	8/02/13	000004	GUILDNET	KATAYEVA, ZIBO	16.00		270.08	I	
009868	8/02/13	000004	GUILDNET	KLEYNER, ANTHON	3.00		50.64	I	
009869	8/02/13	000004	GUILDNET	KLEYNER, ANTHON	6.00		101.28	I	
009870	8/02/13	000004	GUILDNET	KLEYNER, RAISA	40.00		675.20	I	
009871	8/02/13	000004	GUILDNET	KLEYNER, RAISA	16.00		270.08	I	
009872	8/02/13	000004	GUILDNET	LUTZ, BERTHA	18.00		303.84	I	
009873	8/02/13	000004	GUILDNET	LUTZ, BERTHA	12.00		202.56	I	
009874	8/02/13	000004	GUILDNET	MALLINAS, EUGEN	60.00		1,012.80	I	
009875	8/02/13	000004	GUILDNET	MALLINAS, EUGEN	24.00		405.12	I	
009876	8/02/13	000004	GUILDNET	MARCO, MARIA	60.00		1,012.80	I	
009877	8/02/13	000004	GUILDNET	MARCO, MARIA	24.00		405.12	I	
009878	8/02/13	000004	GUILDNET	MARTINEZ, MARIA	35.00		590.80	I	
009879	8/02/13	000004	GUILDNET	MARTINEZ, MARIA	14.00		236.32	I	
009880	8/02/13	000004	GUILDNET	MARTIRE, ELSA	5.00		1,012.20	I	
009881	8/02/13	000004	GUILDNET	MARTIRE, ELSA	2.00		404.88	I	
009882	8/02/13	000004	GUILDNET	MAYSKAYA, MAYA	48.00		810.24	I	
009883	8/02/13	000004	GUILDNET	MAYSKAYA, MAYA	24.00		405.12	I	
009884	8/02/13	000004	GUILDNET	MINAYA, ANA	5.00		1,012.20	I	
009885	8/02/13	000004	GUILDNET	MINAYA, ANA	1.99		402.86	I	
009886	8/02/13	000004	GUILDNET	MIRSKY, VLADIMI	20.00		337.60	I	
009887	8/02/13	000004	GUILDNET	MIRSKY, VLADIMI	8.00		135.04	I	
009888	8/02/13	000004	GUILDNET	MODESTO, GABRIE	14.00		236.32	I	
009889	8/02/13	000004	GUILDNET	MODESTO, GABRIE	10.00		168.80	I	
009890	8/02/13	000004	GUILDNET	MOROZ, YEVGENIY	12.00		202.56	I	
009891	8/02/13	000004	GUILDNET	MOROZ, YEVGENIY	8.00		135.04	I	
009892	8/02/13	000004	GUILDNET	MUNOZ, DOLORES	18.00		303.84	I	
009893	8/02/13	000004	GUILDNET	MUNOZ, DOLORES	12.00		202.56	I	
009894	8/02/13	000004	GUILDNET	MUNOZ, MARIA	20.00		337.60	I	
009895	8/02/13	000004	GUILDNET	MUNOZ, MARIA	8.00		135.04	I	
009896	8/02/13	000004	GUILDNET	OCASIO, ALBINO-	39.50		666.76	I	
009897	8/02/13	000004	GUILDNET	OCASIO, ALBINO-	16.00		270.08	I	
009898	8/02/13	000004	GUILDNET	OCASIO, TOMASA	40.00		675.20	I	
009899	8/02/13	000004	GUILDNET	OCASIO, TOMASA	16.00		270.08	I	
009900	8/02/13	000004	GUILDNET	ONOUFRIADES, MI	4.00		67.52	I	
009901	8/02/13	000004	GUILDNET	ONOUFRIADES, MI	8.00		135.04	I	
009902	8/02/13	000004	GUILDNET	OROZCO, ISAURA	5.00		1,012.20	I	
009903	8/02/13	000004	GUILDNET	OROZCO, ISAURA	2.00		404.88	I	
009904	8/02/13	000004	GUILDNET	PAPPAS, BERTA	5.00		1,012.20	I	
009905	8/02/13	000004	GUILDNET	PAPPAS, BERTA	2.00		404.88	I	
009906	8/02/13	000004	GUILDNET	PARK, JUNG-HEE	21.00		354.48	I	
009907	8/02/13	000004	GUILDNET	PARK, JUNG-HEE	13.00		219.44	I	

RUN DATE 08/07/13 - S50 SUNNYSIDE HC PROJECT
 SALES JRNL # 0049 LOC 001 001

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

PAGE 5 - 73
 GUI GUILDNET
 BILL WEEK ENDING 8/09/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
009908	8/02/13	000004	GUILDNET	PARKER, VERA	45.00		759.60	I	
009909	8/02/13	000004	GUILDNET	PARKER, VERA	18.00		303.84	I	
009910	8/02/13	000004	GUILDNET	PATRAS, ANGELIK	24.00		405.12	I	
009911	8/02/13	000004	GUILDNET	PATRAS, ANGELIK	16.00		270.08	I	
009912	8/02/13	000004	GUILDNET	PERELSHTEYN, SO	12.00		202.56	I	
009913	8/02/13	000004	GUILDNET	PERELSHTEYN, SO	8.00		135.04	I	
009914	8/02/13	000004	GUILDNET	PEREZ, JUANA	30.00		506.40	I	
009915	8/02/13	000004	GUILDNET	PEREZ, JUANA	12.00		202.56	I	
009916	8/02/13	000004	GUILDNET	PEREZ, RAMON	30.00		506.40	I	
009917	8/02/13	000004	GUILDNET	PEREZ, RAMON	12.00		202.56	I	
009918	8/02/13	000004	GUILDNET	PETROVA, NINA	35.00		590.80	I	
009919	8/02/13	000004	GUILDNET	PETROVA, NINA	14.00		236.32	I	
009920	8/02/13	000004	GUILDNET	PINERO, MARIA	25.00		422.00	I	
009921	8/02/13	000004	GUILDNET	PINERO, MARIA	10.00		168.80	I	
009922	8/02/13	000004	GUILDNET	POLANCO, GRACIE	5.00		1,012.20	I	
009923	8/02/13	000004	GUILDNET	POLANCO, GRACIE	2.00		404.88	I	
009924	8/02/13	000004	GUILDNET	POSADA, HILDA	5.00		1,012.20	I	
009925	8/02/13	000004	GUILDNET	POSADA, HILDA	2.00		404.88	I	
009926	8/02/13	000004	GUILDNET	PRENDES, MARIA	5.00		1,012.20	I	
009927	8/02/13	000004	GUILDNET	PRENDES, MARIA	2.00		404.88	I	
009928	8/02/13	000004	GUILDNET	RAMIREZ, DOLORE	60.00		1,012.80	I	
009929	8/02/13	000004	GUILDNET	RAMIREZ, DOLORE	24.00		405.12	I	
009930	8/02/13	000004	GUILDNET	RAMJIT, MAMARAN	19.00		320.72	I	
009931	8/02/13	000004	GUILDNET	RAMOS, TEODORA	27.00		455.76	I	
009932	8/02/13	000004	GUILDNET	RIOL, GONZALA	24.00		405.12	I	
009933	8/02/13	000004	GUILDNET	RIOL, GONZALA	16.00		270.08	I	
009934	8/02/13	000004	GUILDNET	RIVERA, MIRIAM	24.00		405.12	I	
009935	8/02/13	000004	GUILDNET	RIVERA, MIRIAM	16.00		270.08	I	
009936	8/02/13	000004	GUILDNET	ROCA, AURA	12.00		202.56	I	
009937	8/02/13	000004	GUILDNET	ROCA, AURA	8.00		135.04	I	
009938	8/02/13	000004	GUILDNET	RODRIGUEZ, CECI	24.00		405.12	I	
009939	8/02/13	000004	GUILDNET	RODRIGUEZ, CECI	8.00		135.04	I	
009940	8/02/13	000004	GUILDNET	RODRIGUEZ, DANI	44.00		742.72	I	
009941	8/02/13	000004	GUILDNET	RODRIGUEZ, DANI	22.00		371.36	I	
009942	8/02/13	000004	GUILDNET	RODRIGUEZ, DORI	13.75		232.10	I	
009943	8/02/13	000004	GUILDNET	RODRIGUEZ, DORI	7.00		118.16	I	
009944	8/02/13	000004	GUILDNET	ROMAN, CARLIXTA	34.00		573.92	I	
009945	8/02/13	000004	GUILDNET	ROMAN, CARLIXTA	20.00		337.60	I	
009946	8/02/13	000004	GUILDNET	ROMERO, JOSE	41.00		692.08	I	
009947	8/02/13	000004	GUILDNET	ROMERO, JOSE	16.00		270.08	I	
009948	8/02/13	000004	GUILDNET	ROSLOSKI, LORRA	5.00		1,012.20	I	
009949	8/02/13	000004	GUILDNET	ROSLOSKI, LORRA	2.00		404.88	I	
009950	8/02/13	000004	GUILDNET	RUDAN, LUCIA	4.00		809.76	I	
009951	8/02/13	000004	GUILDNET	RUDAN, LUCIA	2.00		404.88	I	
009952	8/02/13	000004	GUILDNET	SAGLIMBENI, FRA	5.00		1,012.20	I	
009953	8/02/13	000004	GUILDNET	SAGLIMBENI, FRA	2.00		404.88	I	
009954	8/02/13	000004	GUILDNET	SANTOS, MILEDY	60.00		1,012.80	I	
009955	8/02/13	000004	GUILDNET	SANTOS, MILEDY	24.00		405.12	I	
009956	8/02/13	000004	GUILDNET	SAYAPINA, YELEN	30.00		506.40	I	

RUN DATE 08/07/13 - S50 SUNNYSIDE HC PROJECT
SALES JRNL # 0049 LOC 001 001

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

PAGE 6 - 74
GUI GUILDNET
BILL WEEK ENDING 8/09/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
009957	8/02/13	000004	GUILDNET	SAYAPINA, YELEN	12.00		202.56	I	
009958	8/02/13	000004	GUILDNET	SERRANO, ALEJAN	18.00		303.84	I	
009959	8/02/13	000004	GUILDNET	SERRANO, ALEJAN	12.00		202.56	I	
009960	8/02/13	000004	GUILDNET	SHERBERG, MIKHA	60.00		1,012.80	I	
009961	8/02/13	000004	GUILDNET	SHERBERG, MIKHA	24.00		405.12	I	
009962	8/02/13	000004	GUILDNET	SIEGEL, JACOB	35.00		590.80	I	
009963	8/02/13	000004	GUILDNET	SIEGEL, JACOB	14.00		236.32	I	
009964	8/02/13	000004	GUILDNET	SINGH, KUMAR	3.00		50.64	I	
009965	8/02/13	000004	GUILDNET	SINGH, KUMAR	3.00		50.64	I	
009966	8/02/13	000004	GUILDNET	SINGH, ROOKMIN	4.00		67.52	I	
009967	8/02/13	000004	GUILDNET	SINGH, ROOKMIN	2.00		33.76	I	
009968	8/02/13	000004	GUILDNET	SKIADAS, EFSTRA	55.00		928.40	I	
009969	8/02/13	000004	GUILDNET	SKIADAS, EFSTRA	22.00		371.36	I	
009970	8/02/13	000004	GUILDNET	SOKHOR, YEVGENI	35.00		590.80	I	
009971	8/02/13	000004	GUILDNET	SOKHOR, YEVGENI	14.00		236.32	I	
009972	8/02/13	000004	GUILDNET	STAICU, ANA	16.50		278.52	I	
009973	8/02/13	000004	GUILDNET	STONE, CHERYL	30.50		514.84	I	
009974	8/02/13	000004	GUILDNET	STONE, CHERYL	16.00		270.08	I	
009975	8/02/13	000004	GUILDNET	SUAREZ, AMPARO	15.00		253.20	I	
009976	8/02/13	000004	GUILDNET	SUAREZ, AMPARO	10.00		168.80	I	
009977	8/02/13	000004	GUILDNET	TACHE, EUGENIA	29.75		502.18	I	
009978	8/02/13	000004	GUILDNET	TACHE, EUGENIA	10.00		168.80	I	
009979	8/02/13	000004	GUILDNET	TAMAREZ, ANA	24.00		405.12	I	
009980	8/02/13	000004	GUILDNET	TAMAREZ, ANA	8.00		135.04	I	
009981	8/02/13	000004	GUILDNET	TSENER, ALINA	8.00		135.04	I	
009982	8/02/13	000004	GUILDNET	TSENER, ALINA	7.00		118.16	I	
009983	8/02/13	000004	GUILDNET	TSENER, IOSIF	12.00		202.56	I	
009984	8/02/13	000004	GUILDNET	TSENER, IOSIF	8.00		135.04	I	
009985	8/02/13	000004	GUILDNET	VARGAS, EVANGEL	40.00		675.20	I	
009986	8/02/13	000004	GUILDNET	VARGAS, EVANGEL	14.00		236.32	I	
009987	8/02/13	000004	GUILDNET	VARGAS, MARIA	13.00		219.44	I	
009988	8/02/13	000004	GUILDNET	VARGAS, MARIA	8.00		135.04	I	
009989	8/02/13	000004	GUILDNET	VASQUEZ, MELANI	5.00		1,012.20	I	
009990	8/02/13	000004	GUILDNET	VASQUEZ, MELANI	2.00		404.88	I	
009991	8/02/13	000004	GUILDNET	VASTI, MICHAEL	5.00		1,012.20	I	
009992	8/02/13	000004	GUILDNET	VASTI, MICHAEL	2.00		404.88	I	
009993	8/02/13	000004	GUILDNET	VAYMAN, LEV	45.00		759.60	I	
009994	8/02/13	000004	GUILDNET	VAYMAN, LEV	18.00		303.84	I	
009995	8/02/13	000004	GUILDNET	VELASQUEZ, ANA	5.00		1,012.20	I	
009996	8/02/13	000004	GUILDNET	VELASQUEZ, ANA	2.00		404.88	I	
009997	8/02/13	000004	GUILDNET	VERAS, EMMA	60.00		1,012.80	I	
009998	8/02/13	000004	GUILDNET	VERAS, EMMA	24.00		405.12	I	
009999	8/02/13	000004	GUILDNET	VERBITSKY, ALEX	40.00		675.20	I	
010000	8/02/13	000004	GUILDNET	VERBITSKY, ALEX	16.00		270.08	I	
010001	8/02/13	000004	GUILDNET	VILLANUEVA, VIC	12.00		202.56	I	
010002	8/02/13	000004	GUILDNET	VILLANUEVA, VIC	8.00		135.04	I	
010003	8/02/13	000004	GUILDNET	VITTORINO, MARG	5.00		1,012.20	I	
010004	8/02/13	000004	GUILDNET	VITTORINO, MARG	2.00		404.88	I	
010005	8/02/13	000004	GUILDNET	WILLIAMS, MAE	16.00		270.08	I	

RUN DATE 08/07/13 - S50 SUNNYSIDE HC PROJECT
SALES JRNL # 0049 LOC 001 001

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

PAGE 7 - 75
GUI GUILDNET
BILL WEEK ENDING 8/09/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
010006	8/02/13	000004	GUILDNET	WILLIAMS, MAE	8.00		135.04	I	
010007	8/02/13	000004	GUILDNET	WILLIAMS, MATIL	5.00		1,012.20	I	
010008	8/02/13	000004	GUILDNET	WILLIAMS, MATIL	2.00		404.88	I	
010009	8/02/13	000004	GUILDNET	WRIGHT, KATHERI	59.00		995.92	I	
010010	8/02/13	000004	GUILDNET	WRIGHT, KATHERI	24.00		405.12	I	
010011	8/02/13	000004	GUILDNET	ZULLOLACERTOSA,	8.00		135.04	I	
010012	8/02/13	000004	GUILDNET	ZULLOLACERTOSA,	4.00		67.52	I	
					-----	-----	-----	-----	-----
					CUSTOMER	5,464.25	0.00	138,440.99	
					-----	-----	-----	-----	-----
					CATEGORY	5,464.25	0.00	138,440.99	

RUN DATE 08/07/13 - S50 SUNNYSIDE HC PROJECT
SALES JRNL # 0049 LOC 001 001

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

PAGE 1 - 76
HIP HEALTH INSURANCE PLAN
BILL WEEK ENDING 8/09/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
010013	6/28/13	000030	HEALTH INSURANCE PLAN OF NY	BAAZASHVILI, ZI	36.00		607.68	I	
				CATEGORY	36.00	0.00	607.68		

RUN DATE 08/07/13 - S50 SUNNYSIDE HC PROJECT
SALES JRNL # 0049 LOC 001 001

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

PAGE 1 - 77
SWH SENIOR WHOLE HEALTH
BILL WEEK ENDING 8/09/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
010014	8/02/13	000014	SENIOR WHOLE HEALTH	DEURQUIZO, NATI	156.00		2,627.04	I	
010015	8/02/13	000014	SENIOR WHOLE HEALTH	HERNANDEZ, SOFI	8.00		134.72	I	
010016	8/02/13	000014	SENIOR WHOLE HEALTH	HERNANDEZ, SOFI	4.00		67.36	I	
010017	8/02/13	000014	SENIOR WHOLE HEALTH	VALLE, JOSE	39.75		669.39	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	207.75	0.00	3,498.51		
				-----	-----	-----	-----	-----	-----
				CATEGORY	207.75	0.00	3,498.51		

RUN DATE 08/07/13 - S50 SUNNYSIDE HC PROJECT
SALES JRNL # 0049 LOC 001 001

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

PAGE 1 - 78
EMB EMBLEM HEALTH
BILL WEEK ENDING 8/09/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
010018	8/02/13	000016	EMBLEM HEALTH	REVELO, ROSA	40.00		675.20	I	
				CATEGORY	40.00	0.00	675.20		

RUN DATE 08/07/13 - S50 SUNNYSIDE HC PROJECT
SALES JRNL # 0049 LOC 001 001

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

PAGE 1 - 79
AMG AMERIGROUP
BILL WEEK ENDING 8/09/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
010019	8/02/13	000018	AMERIGROUP	ALCHUNDIA, CELS	55.75		940.50	I	
010020	8/02/13	000018	AMERIGROUP	ALVAREZ, LIBRAD	24.00		404.88	I	
010021	8/02/13	000018	AMERIGROUP	KARELLAS, SOPHI	14.75		248.83	I	
010022	8/02/13	000018	AMERIGROUP	QUINDE, ROSA	7.00		1,653.26	I	
010023	8/02/13	000018	AMERIGROUP	TOLINCHI, ISABE	7.00		1,653.26	I	
				CUSTOMER	108.50	0.00	4,900.73		
				CATEGORY	108.50	0.00	4,900.73		

RUN DATE 08/07/13 - S50 SUNNYSIDE HC PROJECT
 SALES JRNL # 0049 LOC 001 001

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

PAGE 1 - 80
 ICS INDEPENDENT CARE SYS
 BILL WEEK ENDING 8/09/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
010024	8/02/13	000008	INDEPENDENCE CARE SYSTEMS	ABOUHALAKA, ALI	82.00		1,394.00	I	
010025	8/02/13	000008	INDEPENDENCE CARE SYSTEMS	ALAYO, NAZLI	56.00		952.00	I	
010026	8/02/13	000008	INDEPENDENCE CARE SYSTEMS	ALDAZABAL, PATR	16.00		272.00	I	
010027	8/02/13	000008	INDEPENDENCE CARE SYSTEMS	ALICEA, BLANCA	48.00		816.00	I	
010028	8/02/13	000008	INDEPENDENCE CARE SYSTEMS	ALMEIDA, LAURA	40.00		680.00	I	
010029	8/02/13	000008	INDEPENDENCE CARE SYSTEMS	ALPHONSO, PAULI	83.75		1,423.75	I	
010030	8/02/13	000008	INDEPENDENCE CARE SYSTEMS	ALVAREZ, ROSA	59.00		1,003.00	I	
010031	8/02/13	000008	INDEPENDENCE CARE SYSTEMS	AMARO, FAUSTINA	68.75		1,168.75	I	
010032	8/02/13	000008	INDEPENDENCE CARE SYSTEMS	ANDRADES, VICTO	12.00		204.00	I	
010033	8/02/13	000008	INDEPENDENCE CARE SYSTEMS	APELIAN, VAHE	44.50		756.50	I	
010034	8/02/13	000008	INDEPENDENCE CARE SYSTEMS	ARJONA, ANA	25.00		425.00	I	
010035	8/02/13	000008	INDEPENDENCE CARE SYSTEMS	BAEZ, LUZ	24.00		408.00	I	
010036	8/02/13	000008	INDEPENDENCE CARE SYSTEMS	BARRETO, LUISA	84.00		1,428.00	I	
010037	8/02/13	000008	INDEPENDENCE CARE SYSTEMS	BARRIOS, CARMEN	45.00		765.00	I	
010038	8/02/13	000008	INDEPENDENCE CARE SYSTEMS	BASS, IDEL	25.00		425.00	I	
010039	8/02/13	000008	INDEPENDENCE CARE SYSTEMS	BLACKWOOD, IREN	72.00		1,224.00	I	
010040	8/02/13	000008	INDEPENDENCE CARE SYSTEMS	BONETA, MARJIT	15.00		255.00	I	
010041	8/02/13	000008	INDEPENDENCE CARE SYSTEMS	BRANCACCIO, ROS	84.00		1,428.00	I	
010042	8/02/13	000008	INDEPENDENCE CARE SYSTEMS	CADLE, GWENDOLY	69.75		1,185.75	I	
010043	7/12/13	000008	INDEPENDENCE CARE SYSTEMS	CALLAHAN, JOANN	8.00		136.00	I	
010044	8/02/13	000008	INDEPENDENCE CARE SYSTEMS	CALLAHAN, JOANN	56.00		952.00	I	
010045	8/02/13	000008	INDEPENDENCE CARE SYSTEMS	CARNEY, MARY	56.00		952.00	I	
010046	8/02/13	000008	INDEPENDENCE CARE SYSTEMS	CASTELLON, ALIC	7.00		1,428.00	I	
010047	8/02/13	000008	INDEPENDENCE CARE SYSTEMS	CASTILLA, JOSE	82.50		1,402.50	I	
010048	8/02/13	000008	INDEPENDENCE CARE SYSTEMS	CASTRO, JOSEPHI	42.00		714.00	I	
010049	8/02/13	000008	INDEPENDENCE CARE SYSTEMS	CEBOLLERO, JOHN	60.00		1,020.00	I	
010050	8/02/13	000008	INDEPENDENCE CARE SYSTEMS	CEBOLLERO, ONEL	36.00		612.00	I	
010051	8/02/13	000008	INDEPENDENCE CARE SYSTEMS	CHECO, ANA	38.00		646.00	I	
010052	8/02/13	000008	INDEPENDENCE CARE SYSTEMS	CHECO, LUIS	63.00		1,071.00	I	
010053	8/02/13	000008	INDEPENDENCE CARE SYSTEMS	CHENG, SAU YING	7.00		1,428.00	I	
010054	8/02/13	000008	INDEPENDENCE CARE SYSTEMS	CHIBARIAU, CHIR	7.00		1,428.00	I	
010055	8/02/13	000008	INDEPENDENCE CARE SYSTEMS	CHILDS, EDDIE	83.75		1,423.75	I	
010056	8/02/13	000008	INDEPENDENCE CARE SYSTEMS	CHRISTACHE, PAU	12.00		213.00	I	
010057	8/02/13	000008	INDEPENDENCE CARE SYSTEMS	CICILIATO, ELEN	7.00		1,428.00	I	
010058	8/02/13	000008	INDEPENDENCE CARE SYSTEMS	COCOS, GHERGHIN	40.00		680.00	I	
010059	8/02/13	000008	INDEPENDENCE CARE SYSTEMS	CORONEL, OLGA	50.00		850.00	I	
010060	8/02/13	000008	INDEPENDENCE CARE SYSTEMS	CUZO, MARIA	7.00		1,428.00	I	
010061	8/02/13	000008	INDEPENDENCE CARE SYSTEMS	DARWISH, NADIA	41.50		705.50	I	
010062	8/02/13	000008	INDEPENDENCE CARE SYSTEMS	DEAGRAMONTE, AN	56.00		952.00	I	
010063	8/02/13	000008	INDEPENDENCE CARE SYSTEMS	DELCARPIO, SEGU	40.00		680.00	I	
010064	8/02/13	000008	INDEPENDENCE CARE SYSTEMS	DIAZ, EVSTACIA	84.00		1,428.00	I	
010065	8/02/13	000008	INDEPENDENCE CARE SYSTEMS	DINETS, ITA	24.00		408.00	I	
010066	8/02/13	000008	INDEPENDENCE CARE SYSTEMS	DINETS, ITA	3.00		612.00	I	
010067	7/26/13	000008	INDEPENDENCE CARE SYSTEMS	DOMINGUEZ, ROSA	8.00		1,632.00	I	
010068	8/02/13	000008	INDEPENDENCE CARE SYSTEMS	ESCOBAR, INES	40.00		680.00	I	
010069	8/02/13	000008	INDEPENDENCE CARE SYSTEMS	ESTEVEZ, MARIA	7.00		1,428.00	I	
010070	8/02/13	000008	INDEPENDENCE CARE SYSTEMS	ESTEVEZ, ADALIN	35.75		607.75	I	
010071	8/02/13	000008	INDEPENDENCE CARE SYSTEMS	FAYERSHTEYIN, G	84.00		1,428.00	I	
010072	8/02/13	000008	INDEPENDENCE CARE SYSTEMS	FEDOROVA, LIDIY	84.00		1,428.00	I	

RUN DATE 08/07/13 - S50 SUNNYSIDE HC PROJECT
 SALES JRNL # 0049 LOC 001 001

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

PAGE 2 - 81
 ICS INDEPENDENT CARE SYS
 BILL WEEK ENDING 8/09/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
010073	8/02/13	000008	INDEPENDENCE CARE SYSTEMS	FERINGTON, MARY	20.00		340.00	I	
010074	8/02/13	000008	INDEPENDENCE CARE SYSTEMS	FERNANDEZ-DEMIR	35.00		595.00	I	
010075	8/02/13	000008	INDEPENDENCE CARE SYSTEMS	FIGUEROA, RENE	54.00		918.00	I	
010076	8/02/13	000008	INDEPENDENCE CARE SYSTEMS	FOY, GERALDINE	7.00		1,428.00	I	
010077	8/02/13	000008	INDEPENDENCE CARE SYSTEMS	FRANCO, LIBIA	35.00		595.00	I	
010078	8/02/13	000008	INDEPENDENCE CARE SYSTEMS	GALEZO, TRINIDA	7.00		1,428.00	I	
010079	8/02/13	000008	INDEPENDENCE CARE SYSTEMS	GARCIA, ANA MAR	70.00		1,190.00	I	
010080	8/02/13	000008	INDEPENDENCE CARE SYSTEMS	GARCIA, FRANCIS	24.00		408.00	I	
010081	8/02/13	000008	INDEPENDENCE CARE SYSTEMS	GARCIA, JOSE	84.00		1,428.00	I	
010082	8/02/13	000008	INDEPENDENCE CARE SYSTEMS	GARROW, FELICIA	59.50		1,011.50	I	
010083	8/02/13	000008	INDEPENDENCE CARE SYSTEMS	GERONIMO, ANTON	28.00		476.00	I	
010084	8/02/13	000008	INDEPENDENCE CARE SYSTEMS	GLAVAN, MILORAD	35.00		595.00	I	
010085	7/26/13	000008	INDEPENDENCE CARE SYSTEMS	GOMEZ, MARIANA	18.00		306.00	I	
010086	8/02/13	000008	INDEPENDENCE CARE SYSTEMS	GONZALEZ, ANA	84.00		1,428.00	I	
010087	8/02/13	000008	INDEPENDENCE CARE SYSTEMS	GONZALEZ, CARID	16.00		272.00	I	
010088	8/02/13	000008	INDEPENDENCE CARE SYSTEMS	GREER, DEBRA	40.00		680.00	I	
010089	8/02/13	000008	INDEPENDENCE CARE SYSTEMS	GRIFFIN, ROSE	7.00		1,428.00	I	
010090	8/02/13	000008	INDEPENDENCE CARE SYSTEMS	GUTIERREZ, MARI	35.00		595.00	I	
010091	8/02/13	000008	INDEPENDENCE CARE SYSTEMS	HANDLER, FRIEDA	9.00		153.00	I	
010092	8/02/13	000008	INDEPENDENCE CARE SYSTEMS	HERBOZO, INES	84.00		1,428.00	I	
010093	8/02/13	000008	INDEPENDENCE CARE SYSTEMS	JIMENEZ, CRUZ	42.00		714.00	I	
010094	8/02/13	000008	INDEPENDENCE CARE SYSTEMS	JORGE, LEONIDAS	55.25		939.25	I	
010095	8/02/13	000008	INDEPENDENCE CARE SYSTEMS	KERTOYAN, ARDEM	7.00		1,428.00	I	
010096	8/02/13	000008	INDEPENDENCE CARE SYSTEMS	KILLITJIAN, ART	49.75		845.75	I	
010097	8/02/13	000008	INDEPENDENCE CARE SYSTEMS	KOKKINOS, KALLI	84.00		1,428.00	I	
010098	8/02/13	000008	INDEPENDENCE CARE SYSTEMS	LABONTE, JEAN	7.00		1,428.00	I	
010099	8/02/13	000008	INDEPENDENCE CARE SYSTEMS	LEE, ILDA	40.00		680.00	I	
010100	8/02/13	000008	INDEPENDENCE CARE SYSTEMS	LOZADA, SONIA	35.00		595.00	I	
010101	8/02/13	000008	INDEPENDENCE CARE SYSTEMS	LUNDSTROM, NEYD	42.00		714.00	I	
010102	8/02/13	000008	INDEPENDENCE CARE SYSTEMS	MABINI, MARLON	32.00		544.00	I	
010103	8/02/13	000008	INDEPENDENCE CARE SYSTEMS	MACK, GRACE	84.00		1,428.00	I	
010104	8/02/13	000008	INDEPENDENCE CARE SYSTEMS	MAHARAJ, ROOKMI	10.00		170.00	I	
010105	8/02/13	000008	INDEPENDENCE CARE SYSTEMS	MARCELLE, BESSI	42.00		714.00	I	
010106	8/02/13	000008	INDEPENDENCE CARE SYSTEMS	MARDAHKIASHVILI	20.00		340.00	I	
010107	8/02/13	000008	INDEPENDENCE CARE SYSTEMS	MARMOLEJO, ALFO	165.75		2,817.75	I	
010108	8/02/13	000008	INDEPENDENCE CARE SYSTEMS	MARRERO, CONCEP	84.00		1,428.00	I	
010109	8/02/13	000008	INDEPENDENCE CARE SYSTEMS	MELICHIAN, VART	84.00		1,428.00	I	
010110	8/02/13	000008	INDEPENDENCE CARE SYSTEMS	MIRCHANDANI, SA	28.00		476.00	I	
010111	8/02/13	000008	INDEPENDENCE CARE SYSTEMS	MORANE, JEFFREY	7.00		1,428.00	I	
010112	8/02/13	000008	INDEPENDENCE CARE SYSTEMS	NANJI, MANDAVIA	11.00		187.00	I	
010113	8/02/13	000008	INDEPENDENCE CARE SYSTEMS	NANJI, MANDAVIA	8.00		136.00	I	
010114	8/02/13	000008	INDEPENDENCE CARE SYSTEMS	NESA, YEARON	78.75		1,338.75	I	
010115	8/02/13	000008	INDEPENDENCE CARE SYSTEMS	NETUS, JUDITH	83.75		1,423.75	I	
010116	8/02/13	000008	INDEPENDENCE CARE SYSTEMS	NGAI, SHOND HAR	42.00		714.00	I	
010117	8/02/13	000008	INDEPENDENCE CARE SYSTEMS	OLIVO, ENEIDA	74.00		1,258.00	I	
010118	8/02/13	000008	INDEPENDENCE CARE SYSTEMS	PACAS, CESAR	68.25		1,160.25	I	
010119	8/02/13	000008	INDEPENDENCE CARE SYSTEMS	PARK, DUCK LEE	84.00		1,428.00	I	
010120	8/02/13	000008	INDEPENDENCE CARE SYSTEMS	PARRAGA, RITA	16.00		272.00	I	
010121	8/02/13	000008	INDEPENDENCE CARE SYSTEMS	PENA, ANA	7.00		1,428.00	I	

RUN DATE 08/07/13 - S50 SUNNYSIDE HC PROJECT
SALES JRNL # 0049 LOC 001 001

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

PAGE 3 - 82
ICS INDEPENDENT CARE SYS
BILL WEEK ENDING 8/09/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
010122	8/02/13	000008	INDEPENDENCE CARE SYSTEMS	PRIETO, ARACELI	70.00		1,190.00	I	
010123	8/02/13	000008	INDEPENDENCE CARE SYSTEMS	PRISCO, DANIEL	40.00		680.00	I	
010124	8/02/13	000008	INDEPENDENCE CARE SYSTEMS	RAMIREZ, ROSA	24.00		408.00	I	
010125	8/02/13	000008	INDEPENDENCE CARE SYSTEMS	RAPOPORT, YULIA	7.00		1,428.00	I	
010126	8/02/13	000008	INDEPENDENCE CARE SYSTEMS	RIVERA, MARIANA	62.75		1,066.75	I	
010127	8/02/13	000008	INDEPENDENCE CARE SYSTEMS	RODRIGUEZ, GILB	8.00		136.00	I	
010128	8/02/13	000008	INDEPENDENCE CARE SYSTEMS	RODRIGUEZ, RICA	15.00		255.00	I	
010129	8/02/13	000008	INDEPENDENCE CARE SYSTEMS	ROMANO, PETER	7.00		1,428.00	I	
010130	8/02/13	000008	INDEPENDENCE CARE SYSTEMS	ROMERO, AMELIA	7.00		1,428.00	I	
010131	8/02/13	000008	INDEPENDENCE CARE SYSTEMS	SALAMANCA, ESPE	24.00		408.00	I	
010132	8/02/13	000008	INDEPENDENCE CARE SYSTEMS	SALAME, ELSA	56.00		952.00	I	
010133	8/02/13	000008	INDEPENDENCE CARE SYSTEMS	SALAMONE, ASSUN	7.00		1,428.00	I	
010134	8/02/13	000008	INDEPENDENCE CARE SYSTEMS	SAMTANI, NANKI	34.25		607.94	I	
010135	8/02/13	000008	INDEPENDENCE CARE SYSTEMS	SAMTANI, RAM	49.00		869.75	I	
010136	8/02/13	000008	INDEPENDENCE CARE SYSTEMS	SANTILLAN, IRMA	66.00		1,122.00	I	
010137	8/02/13	000008	INDEPENDENCE CARE SYSTEMS	SCHULTZ, CATHER	28.00		476.00	I	
010138	8/02/13	000008	INDEPENDENCE CARE SYSTEMS	SEMINARIO, VALE	84.00		1,428.00	I	
010139	8/02/13	000008	INDEPENDENCE CARE SYSTEMS	SFIRIS, COSTAS	78.00		1,326.00	I	
010140	8/02/13	000008	INDEPENDENCE CARE SYSTEMS	SHAH, NATWARLAL	4.00		68.00	I	
010141	7/19/13	000008	INDEPENDENCE CARE SYSTEMS	SHEU DUH, TSEN	96.00		1,632.00	I	
010142	8/02/13	000008	INDEPENDENCE CARE SYSTEMS	SHINDLER, LYDIA	20.00		340.00	I	
010143	8/02/13	000008	INDEPENDENCE CARE SYSTEMS	STEINMETZ, CHAR	48.00		816.00	I	
010144	8/02/13	000008	INDEPENDENCE CARE SYSTEMS	STOICA, ADRIANE	25.00		443.75	I	
010145	8/02/13	000008	INDEPENDENCE CARE SYSTEMS	SURVE, PUSHPALA	4.00		68.00	I	
010146	8/02/13	000008	INDEPENDENCE CARE SYSTEMS	TAVERAS, MARIA	62.75		1,066.75	I	
010147	8/02/13	000008	INDEPENDENCE CARE SYSTEMS	TERCOVICH, BARB	56.00		952.00	I	
010148	8/02/13	000008	INDEPENDENCE CARE SYSTEMS	THORNE, ANTONIA	7.00		1,428.00	I	
010149	8/02/13	000008	INDEPENDENCE CARE SYSTEMS	TOMCZAK, LINDA	35.00		595.00	I	
010150	8/02/13	000008	INDEPENDENCE CARE SYSTEMS	TOMPKINS, GLORI	30.00		510.00	I	
010151	8/02/13	000008	INDEPENDENCE CARE SYSTEMS	TORRES, FRANCIS	56.00		952.00	I	
010152	8/02/13	000008	INDEPENDENCE CARE SYSTEMS	TORRES, GENOVEV	35.00		595.00	I	
010153	8/02/13	000008	INDEPENDENCE CARE SYSTEMS	TORRES, LUZ	61.00		1,037.00	I	
010154	8/02/13	000008	INDEPENDENCE CARE SYSTEMS	URENA, NATIVIDA	7.00		1,428.00	I	
010155	8/02/13	000008	INDEPENDENCE CARE SYSTEMS	VALDEZ, MARIO	56.00		952.00	I	
010156	8/02/13	000008	INDEPENDENCE CARE SYSTEMS	VARGAS, RAQUEL	54.00		918.00	I	
010157	8/02/13	000008	INDEPENDENCE CARE SYSTEMS	VASQUEZ, MARUJA	24.00		408.00	I	
010158	8/02/13	000008	INDEPENDENCE CARE SYSTEMS	VAZQUEZ, ANA	56.00		952.00	I	
010159	8/02/13	000008	INDEPENDENCE CARE SYSTEMS	VECINO, SOFIA	25.00		425.00	I	
010160	8/02/13	000008	INDEPENDENCE CARE SYSTEMS	WATKINS, WINIFR	35.00		595.00	I	
010161	8/02/13	000008	INDEPENDENCE CARE SYSTEMS	YULFO, ANA	40.00		680.00	I	
010162	8/02/13	000008	INDEPENDENCE CARE SYSTEMS	ZAMUDIO, MERCED	40.00		680.00	I	
CUSTOMER					5,810.00	0.00	125,788.19		
CATEGORY					5,810.00	0.00	125,788.19		

RUN DATE 08/07/13 - S50 SUNNYSIDE HC PROJECT
SALES JRNL # 0049 LOC 001 001

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

PAGE 1 - 83
VCX VILLAGE CARE MAX
BILL WEEK ENDING 8/09/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
010163	6/28/13	000020	VILLAGE CARE MAX	BLAKE, DOROTHY	4.75		961.59	I	
010164	8/02/13	000020	VILLAGE CARE MAX	BLAKE, DOROTHY	2.00		404.88	I	
010165	8/02/13	000020	VILLAGE CARE MAX	CHAO, XIANGZHEN	39.50		665.18	I	
010166	8/02/13	000020	VILLAGE CARE MAX	LYMBERIS, HELEN	20.00		336.80	I	
010167	8/02/13	000020	VILLAGE CARE MAX	REYES, MARIA	6.75		113.67	I	
010168	8/02/13	000020	VILLAGE CARE MAX	TURCHINSKY, SOP	7.00		1,417.08	I	
					-----	-----	-----		-----
					CUSTOMER	80.00	0.00		3,899.20
					-----	-----	-----		-----
					CATEGORY	80.00	0.00		3,899.20

RUN DATE 08/07/13 - S50 SUNNYSIDE HC PROJECT
SALES JRNL # 0049 LOC 001 001

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

PAGE 1 - 84
ARC ARCHCARE COMMUNITY LIFE
BILL WEEK ENDING 8/09/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
010169	8/02/13	000032	ARCHCARE COMMUNITY LIFE	NIHAS, STILIANI	35.00		590.80	I	
				CATEGORY	35.00	0.00	590.80		

RUN DATE 08/07/13 - S50 SUNNYSIDE HC PROJECT
SALES JRNL # 0049 LOC 001 001

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

PAGE 1 - 85
ESH ELDERSERVE
BILL WEEK ENDING 8/09/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
010170	8/02/13	000010	ELDERSERVE	ANDERSON, ELLA	71.50		1,206.92	I	
010171	8/02/13	000010	ELDERSERVE	RIVERA, IRENE	40.00		675.20	I	
				CUSTOMER	111.50	0.00	1,882.12		
				CATEGORY	111.50	0.00	1,882.12		

RUN DATE 08/07/13 - S50 SUNNYSIDE HC PROJECT
SALES JRNL # 0049 LOC 001 001

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

PAGE 1 - 86
HHH HHH CHOICES HEALTH PLAN
BILL WEEK ENDING 8/09/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
010172	8/02/13	000022	HHH CHOICES HEALTH PLAN	DIAZ, LUZ	18.00		303.84	I	
010173	8/02/13	000022	HHH CHOICES HEALTH PLAN	DIAZ, LUZ	12.00		202.56	I	
010174	8/02/13	000022	HHH CHOICES HEALTH PLAN	SOLARTE-HERNAND	18.00		303.84	I	
010175	8/02/13	000022	HHH CHOICES HEALTH PLAN	SOLARTE-HERNAND	12.00		202.56	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	60.00	0.00	1,012.80		
				-----	-----	-----	-----	-----	-----
				CATEGORY	60.00	0.00	1,012.80		

RUN DATE 08/07/13 - S50 SUNNYSIDE HC PROJECT
SALES JRNL # 0049 LOC 001 001

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

PAGE 1 - 87
AGE AGEWELL NEW YORK,LLC
BILL WEEK ENDING 8/09/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
010176	8/02/13	000028	AGEWELL NY, C/O RELAY HEALTH	BAAZASHVILI, ZI	36.00		617.76	I	
010177	8/02/13	000028	AGEWELL NY, C/O RELAY HEALTH	BEAUCHAMP, CONC	42.00		720.72	I	
010178	8/02/13	000028	AGEWELL NY, C/O RELAY HEALTH	URIBE, ANA	58.00		995.28	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	136.00	0.00	2,333.76		
				-----	-----	-----	-----	-----	-----
				CATEGORY	136.00	0.00	2,333.76		

RUN DATE 08/07/13 - S50 SUNNYSIDE HC PROJECT
SALES JRNL # 0049 LOC 001 001

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

PAGE 1 - 88
CON CONTRACT
BILL WEEK ENDING 8/09/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
010179	8/02/13	000012	COMPREHENSIVE CARE MGMT CORP.	CANTERO, FRANCHI	60.00		1,012.20	I	
010180	8/02/13	000012	COMPREHENSIVE CARE MGMT CORP.	CANTERO, FRANCHI	24.00		404.88	I	
010181	8/02/13	000012	COMPREHENSIVE CARE MGMT CORP.	DEVI, SUSHILA	34.00		573.58	I	
010182	8/02/13	000012	COMPREHENSIVE CARE MGMT CORP.	DEVI, SUSHILA	7.00		118.09	I	
010183	7/19/13	000012	COMPREHENSIVE CARE MGMT CORP.	GIL-CANTILLO, P	4.00		67.48	I	
010184	8/02/13	000012	COMPREHENSIVE CARE MGMT CORP.	GIL-CANTILLO, P	12.00		202.44	I	
010185	8/02/13	000012	COMPREHENSIVE CARE MGMT CORP.	GIL-CANTILLO, P	8.00		134.96	I	
010186	8/02/13	000012	COMPREHENSIVE CARE MGMT CORP.	RADEN, ROBERT	5.00		.05	I	
010187	8/02/13	000012	COMPREHENSIVE CARE MGMT CORP.	RADEN, ROBERT	10.00		.10	I	
010188	8/02/13	000012	COMPREHENSIVE CARE MGMT CORP.	VARELA, SOFIA	51.50		868.81	I	
010189	8/02/13	000012	COMPREHENSIVE CARE MGMT CORP.	VARELA, SOFIA	22.00		371.14	I	
010190	8/02/13	000012	COMPREHENSIVE CARE MGMT CORP.	WOLFSON, EDYTHE	5.00		1,012.20	I	
010191	8/02/13	000012	COMPREHENSIVE CARE MGMT CORP.	WOLFSON, EDYTHE	2.00		404.88	I	
				CUSTOMER	244.50	0.00	5,170.81		
				CATEGORY	244.50	0.00	5,170.81		
				LOCATION	17,574.50	0.00	408,886.55		
				COMPANY	17,574.50	0.00	408,886.55		

RUN DATE 08/07/13 - S50 SUNNYSIDE HC PROJECT
SALES JRNL # 0049 LOC 001 001

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

PAGE 1 - 89
CON CONTRACT
BILL WEEK ENDING 8/09/13

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