

Harry's Nurses Registry Inc.

Statement of Workers' Compensation Actual Cost Analysis

(Individuals Listed Under the Claim Filed by the Supreme Court of the State of New York)

For the Various Periods Listed Below

<u>Individual's Name</u>	<u>Period</u>	<u>Period</u>	<u>Actual Workers'</u>	<u>Premiums Deducted</u>	<u>Net</u>
	<u>Beginning</u>	<u>Ending</u>	<u>Compensation Cost</u>	<u>From Contractors</u>	<u>Cost (Surplus)</u>
YELVA CADET	8/9/2006	11/28/2007	\$5,158.92	\$3,771.00	\$1,387.92
SULAIMAN ALI-EL	8/9/2006	11/28/2007	5,078.25	4,176.00	902.25
GINA OSSE-PROPHETE	8/9/2006	11/27/2007	6,385.13	3,868.00	2,517.13
MURIEL PHILLIP	1/24/2007	11/28/2007	2,856.78	2,506.00	350.78
PEARLINE DRYER	3/21/2007	12/26/2006	2,166.86	1,567.00	599.86
NORMA FOMOSO	9/6/2006	5/2/2007	2,496.06	2,005.00	491.06
SANDRA DEVAREL	9/6/2006	11/27/2007	5,592.69	4,952.00	640.69
JANET DAVIS	9/8/2006	11/14/2007	1,863.21	1,495.00	368.21
BENDY PIERRE-JOSEPH	1/10/2007	12/26/2007	2,670.26	2,043.50	626.76
NATASHA DUNCAN	10/4/2006	7/11/2007	2,584.51	1,944.00	640.51
VANESSA REYNOLDS	9/8/2006	11/28/2007	2,836.27	2,626.75	209.52
RITA BYAS	11/28/2007	11/24/2007	1,846.43	1,536.00	310.43
STEPHANIE EDWARDS	8/9/2006	11/27/2007	1,766.80	1,376.00	390.80
KIM RAMPERSAD	10/4/2006	11/14/2007	759.28	624.00	135.28
MERYL DANNEELS	8/22/2007	11/14/2007	398.38	407.00	(8.62)
LUCILLE HAMILTON	9/6/2006	11/27/2007	1,957.25	1,640.00	317.25
LINDA DEI-BANING	1/24/2007	7/11/2007	844.58	557.00	287.58
ELAINE DIAZ	2/21/2007	11/27/2007	576.11	514.00	62.11
ALYSON HANSON	8/22/2007	11/28/2007	835.33	896.00	(60.67)
IMMACULA AUGUSTIN	9/6/2006	11/28/2007	1,112.42	930.75	181.67
SHEENA WALLERSON	9/6/2006	12/26/2007	765.19	582.00	183.19
TOTAL			<u>\$50,550.71</u>	<u>\$40,017.00</u>	<u>\$10,533.71</u>

See Accountant's Review Report.

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