

RUN DATE 01/11/12 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0263 LOC 001 SUNNYSIDE CITYWIDE

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SHP SENIOR HEALTH PARTNERS  
BILL WEEK ENDING 1/13/12

| INVOICE# | DATE     | CUST NO | CUSTOMER NAME          | REFERENCE       | HOURS  | TAX AMT | AMOUNT   | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|--------|---------|----------|-----|---------|
| 179300   | 1/06/12  | 000082  | SENIOR HEALTH PARTNERS | ALVAREZ, ANGELA | 4.00   |         | 52.40    | I   |         |
| 179301   | 12/30/11 | 000082  | SENIOR HEALTH PARTNERS | ALVAREZ, ANGELA | 4.00   |         | 52.40    | I   |         |
| 179302   | 1/06/12  | 000082  | SENIOR HEALTH PARTNERS | BROOKS, NATALIE | 23.75  |         | 311.13   | I   |         |
| 179303   | 1/06/12  | 000082  | SENIOR HEALTH PARTNERS | CARRILLO, MARIA | 27.25  |         | 356.99   | I   |         |
| 179304   | 1/06/12  | 000082  | SENIOR HEALTH PARTNERS | COLON, RAYMUNDA | 40.00  |         | 524.00   | I   |         |
| 179305   | 1/06/12  | 000082  | SENIOR HEALTH PARTNERS | DABU, JUANITA   | 16.00  |         | 209.60   | I   |         |
| 179306   | 1/06/12  | 000082  | SENIOR HEALTH PARTNERS | DABU, JUANITA   | 4.00   |         | 52.40    | I   |         |
| 179307   | 1/06/12  | 000082  | SENIOR HEALTH PARTNERS | FENTON, JESSIE  | 1.00   |         | 13.10    | I   |         |
| 179308   | 1/06/12  | 000082  | SENIOR HEALTH PARTNERS | GHILLOT, FLOR   | 5.00   |         | 65.50    | I   |         |
| 179309   | 1/06/12  | 000082  | SENIOR HEALTH PARTNERS | GHILLOT, FLOR   | 31.00  |         | 406.10   | I   |         |
| 179310   | 1/06/12  | 000082  | SENIOR HEALTH PARTNERS | GRAFSTEIN, LILL | 17.25  |         | 225.98   | I   |         |
| 179311   | 1/06/12  | 000082  | SENIOR HEALTH PARTNERS | GUTIERREZ, LUCI | 25.00  |         | 327.50   | I   |         |
| 179312   | 1/06/12  | 000082  | SENIOR HEALTH PARTNERS | HARIDIN, KHAMAT | 4.00   |         | 52.40    | I   |         |
| 179313   | 1/06/12  | 000082  | SENIOR HEALTH PARTNERS | HARIDIN, KHAMAT | 25.00  |         | 327.50   | I   |         |
| 179314   | 1/06/12  | 000082  | SENIOR HEALTH PARTNERS | HARIDIN, RAMDIA | 20.00  |         | 262.00   | I   |         |
| 179315   | 1/06/12  | 000082  | SENIOR HEALTH PARTNERS | HARIDIN, RAMDIA | 100.75 |         | 1,319.83 | I   |         |
| 179316   | 1/06/12  | 000082  | SENIOR HEALTH PARTNERS | HERNANDEZ, FRAN | 16.00  |         | 209.60   | I   |         |
| 179317   | 1/06/12  | 000082  | SENIOR HEALTH PARTNERS | LEPORE, CLAIRE  | 5.25   |         | 68.78    | I   |         |
| 179318   | 1/06/12  | 000082  | SENIOR HEALTH PARTNERS | MOROCHO, MANUEL | 12.00  |         | 157.20   | I   |         |
| 179319   | 1/06/12  | 000082  | SENIOR HEALTH PARTNERS | MOROCHO, MANUEL | 64.00  |         | 838.40   | I   |         |
| 179320   | 1/06/12  | 000082  | SENIOR HEALTH PARTNERS | PERALTA, RAMONA | 7.25   |         | 94.98    | I   |         |
| 179321   | 1/06/12  | 000082  | SENIOR HEALTH PARTNERS | PERALTA, RAMONA | 44.00  |         | 576.40   | I   |         |
| 179322   | 1/06/12  | 000082  | SENIOR HEALTH PARTNERS | SIERRA, MIRIAM  | 25.00  |         | 327.50   | I   |         |
| 179323   | 1/06/12  | 000082  | SENIOR HEALTH PARTNERS | TORRESCAMPOS, J | 40.00  |         | 524.00   | I   |         |
| 179324   | 1/06/12  | 000082  | SENIOR HEALTH PARTNERS | VASQUEZ, CORNEL | 8.00   |         | 104.80   | I   |         |
| 179325   | 1/06/12  | 000082  | SENIOR HEALTH PARTNERS | VIDOT-LINARES,  | 40.00  |         | 524.00   | I   |         |
| 179326   | 1/06/12  | 000082  | SENIOR HEALTH PARTNERS | WOO, LUZ        | 12.00  |         | 157.20   | I   |         |
| 179327   | 1/06/12  | 000082  | SENIOR HEALTH PARTNERS | WOO, LUZ        | 4.00   |         | 52.40    | I   |         |
|          |          |         |                        | CUSTOMER        | 625.50 | 0.00    | 8,194.09 |     |         |
|          |          |         |                        | CATEGORY        | 625.50 | 0.00    | 8,194.09 |     |         |

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BILL WEEK ENDING 1/13/12

| INVOICE# | DATE    | CUST NO | CUSTOMER NAME          | REFERENCE   | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-------------|-------|---------|--------|-----|---------|
| 179328   | 1/06/12 | 000008  | VISITING NURSE SERVICE | ABBOTT, FAY | 6.00  |         | 87.48  | I   |         |
|          |         |         |                        | CATEGORY    | 6.00  | 0.00    | 87.48  |     |         |

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|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 179329   | 1/06/12 | 000008  | VISITING NURSE SERVICE | ABINANTI, IRENE | 8.00  |         | 116.64 | I   |         |
| 179330   | 1/06/12 | 000008  | VISITING NURSE SERVICE | ABINANTI, IRENE | 40.00 |         | 583.20 | I   |         |
|          |         |         |                        | CUSTOMER        | 48.00 | 0.00    | 699.84 |     |         |
|          |         |         |                        | CATEGORY        | 48.00 | 0.00    | 699.84 |     |         |

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|----------|---------|---------|------------------------|-------------|-------|---------|--------|-----|---------|
| 179331   | 1/06/12 | 000008  | VISITING NURSE SERVICE | ACUNA, JOSE | 29.00 |         | 422.82 | I   |         |
|          |         |         |                        | CATEGORY    | 29.00 | 0.00    | 422.82 |     |         |

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|----------|---------|---------|------------------------|-----------------|--------|---------|----------|-----|---------|
| 179332   | 1/06/12 | 000008  | VISITING NURSE SERVICE | ADAMES, OLGA    | 15.00  |         | 218.70   | I   |         |
| 179333   | 1/06/12 | 000008  | VISITING NURSE SERVICE | ADAMES, RICARDO | 5.00   |         | 72.90    | I   |         |
| 179334   | 1/06/12 | 000008  | VISITING NURSE SERVICE | ADAMES, RICARDO | 24.75  |         | 360.86   | I   |         |
| 179335   | 1/06/12 | 000008  | VISITING NURSE SERVICE | ADAMS, MYRIAM   | 10.00  |         | 145.80   | I   |         |
| 179336   | 1/06/12 | 000008  | VISITING NURSE SERVICE | ADAMS, MYRIAM   | 50.00  |         | 729.00   | I   |         |
| 179337   | 1/06/12 | 000008  | VISITING NURSE SERVICE | ADUN, JEANETTE  | 4.00   |         | 58.32    | I   |         |
| 179338   | 1/06/12 | 000008  | VISITING NURSE SERVICE | ADUN, JEANETTE  | 12.00  |         | 174.96   | I   |         |
| 179339   | 1/06/12 | 000008  | VISITING NURSE SERVICE | AFZAL, AMIR     | 1.00   |         | 14.58    | I   |         |
|          |         |         |                        | CUSTOMER        | 121.75 | 0.00    | 1,775.12 |     |         |
|          |         |         |                        | CATEGORY        | 121.75 | 0.00    | 1,775.12 |     |         |

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|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-------|---------|
| 179340   | 12/23/11 | 000008  | VISITING NURSE SERVICE | AGUILAR, ZORAID | 5.00  |         | 72.90  | I     |         |
| 179341   | 1/06/12  | 000008  | VISITING NURSE SERVICE | AGUILAR, ZORAID | 5.00  |         | 72.90  | I     |         |
| 179342   | 1/06/12  | 000008  | VISITING NURSE SERVICE | AGUILAR, ZORAID | 35.00 |         | 510.30 | I     |         |
|          |          |         |                        | -----           | ----- | -----   | -----  | ----- | -----   |
|          |          |         |                        | CUSTOMER        | 45.00 | 0.00    | 656.10 |       |         |
|          |          |         |                        | -----           | ----- | -----   | -----  | ----- | -----   |
|          |          |         |                        | CATEGORY        | 45.00 | 0.00    | 656.10 |       |         |

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|----------|----------|---------|------------------------|-----------------|--------|---------|----------|-------|---------|
| 179343   | 1/06/12  | 000008  | VISITING NURSE SERVICE | AGUILAR-PROCE,  | 16.00  |         | 233.28   | I     |         |
| 179344   | 12/30/11 | 000008  | VISITING NURSE SERVICE | AKBAR, NASEEM   | 4.00   |         | 58.32    | I     |         |
| 179345   | 1/06/12  | 000008  | VISITING NURSE SERVICE | AKBAR, NASEEM   | 13.00  |         | 189.54   | I     |         |
| 179346   | 1/06/12  | 000008  | VISITING NURSE SERVICE | ALFEREZ, GLORIA | 20.00  |         | 291.60   | I     |         |
| 179347   | 1/06/12  | 000008  | VISITING NURSE SERVICE | ALMANZAR, REMIG | 4.00   |         | 58.32    | I     |         |
| 179348   | 1/06/12  | 000008  | VISITING NURSE SERVICE | ANDRADE, LOLA   | 8.00   |         | 116.64   | I     |         |
| 179349   | 1/06/12  | 000008  | VISITING NURSE SERVICE | ANDRADE, LOLA   | 48.00  |         | 699.84   | I     |         |
| 179350   | 1/06/12  | 000008  | VISITING NURSE SERVICE | ANDREWS, JOHNNI | 8.00   |         | 116.64   | I     |         |
| 179351   | 1/06/12  | 000008  | VISITING NURSE SERVICE | ANDREWS, JOHNNI | 36.50  |         | 532.17   | I     |         |
|          |          |         |                        | -----           | -----  | -----   | -----    | ----- | -----   |
|          |          |         |                        | CUSTOMER        | 157.50 | 0.00    | 2,296.35 |       |         |
|          |          |         |                        | -----           | -----  | -----   | -----    | ----- | -----   |
|          |          |         |                        | CATEGORY        | 157.50 | 0.00    | 2,296.35 |       |         |

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|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 179352   | 1/06/12 | 000008  | VISITING NURSE SERVICE | ANGRISANO, RUTH | 8.00  |         | 116.65 | I   |         |
|          |         |         |                        | CATEGORY        | 8.00  | 0.00    | 116.65 |     |         |



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|----------|----------|---------|------------------------|--------------|-------|---------|--------|-------|---------|
| 179353   | 12/30/11 | 000008  | VISITING NURSE SERVICE | ANGULO, ELCY | 4.00  |         | 58.32  | I     |         |
| 179354   | 1/06/12  | 000008  | VISITING NURSE SERVICE | ANUT, ALICE  | 8.00  |         | 116.64 | I     |         |
| 179355   | 1/06/12  | 000008  | VISITING NURSE SERVICE | ANUT, ALICE  | 44.00 |         | 641.52 | I     |         |
|          |          |         |                        | -----        | ----- | -----   | -----  | ----- | -----   |
|          |          |         |                        | CUSTOMER     | 56.00 | 0.00    | 816.48 |       |         |
|          |          |         |                        | -----        | ----- | -----   | -----  | ----- | -----   |
|          |          |         |                        | CATEGORY     | 56.00 | 0.00    | 816.48 |       |         |

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|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 179356   | 1/06/12 | 000008  | VISITING NURSE SERVICE | ANZALONE, LAWRE | 1.75  |         | 25.52  | I   |         |
|          |         |         |                        | CATEGORY        | 1.75  | 0.00    | 25.52  |     |         |

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|----------|---------|---------|------------------------|--------------|-------|---------|--------|-----|---------|
| 179357   | 1/06/12 | 000008  | VISITING NURSE SERVICE | AOUN, ODETTE | 8.00  |         | 116.64 | I   |         |
|          |         |         |                        | CATEGORY     | 8.00  | 0.00    | 116.64 |     |         |

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|----------|---------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 179358   | 1/06/12 | 000008  | VISITING NURSE SERVICE | ARIAS, CARLOTA | 12.00 |         | 174.96 | I   |         |
|          |         |         |                        | CATEGORY       | 12.00 | 0.00    | 174.96 |     |         |

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|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 179359   | 1/06/12 | 000008  | VISITING NURSE SERVICE | ARIAS, MAGDALEN | 6.00  |         | 87.48  | I   |         |
| 179360   | 1/06/12 | 000008  | VISITING NURSE SERVICE | ARIAS, MAGDALEN | 8.00  |         | 116.64 | I   |         |
|          |         |         |                        | CUSTOMER        | 14.00 | 0.00    | 204.12 |     |         |
|          |         |         |                        | CATEGORY        | 14.00 | 0.00    | 204.12 |     |         |

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|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 179361   | 1/06/12 | 000008  | VISITING NURSE SERVICE | ASADOURIAN, COR | 8.00  |         | 116.64 | I   |         |
| 179362   | 1/06/12 | 000008  | VISITING NURSE SERVICE | ASADOURIAN, COR | 14.75 |         | 215.06 | I   |         |
|          |         |         |                        | CUSTOMER        | 22.75 | 0.00    | 331.70 |     |         |
|          |         |         |                        | CATEGORY        | 22.75 | 0.00    | 331.70 |     |         |

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|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 179363   | 12/30/11 | 000008  | VISITING NURSE SERVICE | ASGHAR, MUHAMMA | 4.00  |         | 58.32  | I   |         |
| 179364   | 1/06/12  | 000008  | VISITING NURSE SERVICE | ASGHAR, MUHAMMA | 4.00  |         | 58.32  | I   |         |
|          |          |         |                        | CUSTOMER        | 8.00  | 0.00    | 116.64 |     |         |
|          |          |         |                        | CATEGORY        | 8.00  | 0.00    | 116.64 |     |         |

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|----------|---------|---------|------------------------|------------|-------|---------|--------|-----|---------|
| 179365   | 1/06/12 | 000008  | VISITING NURSE SERVICE | ASH, MARIE | 1.00  |         | 14.58  | I   |         |
|          |         |         |                        | CATEGORY   | 1.00  | 0.00    | 14.58  |     |         |



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|----------|---------|---------|------------------------|---------------|-------|---------|--------|-----|---------|
| 179366   | 1/06/12 | 000008  | VISITING NURSE SERVICE | ASHLEY, CLYDE | 7.00  |         | 102.06 | I   |         |
| 179367   | 1/06/12 | 000008  | VISITING NURSE SERVICE | ASHLEY, CLYDE | 35.00 |         | 510.30 | I   |         |
|          |         |         |                        |               | ----- | -----   | -----  |     | -----   |
|          |         |         |                        | CUSTOMER      | 42.00 | 0.00    | 612.36 |     |         |
|          |         |         |                        |               | ----- | -----   | -----  |     | -----   |
|          |         |         |                        | CATEGORY      | 42.00 | 0.00    | 612.36 |     |         |

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|----------|---------|---------|------------------------|---------------|-------|---------|--------|-----|---------|
| 179368   | 1/06/12 | 000008  | VISITING NURSE SERVICE | AVILA, ENIDIA | 16.00 |         | 233.28 | I   |         |
|          |         |         |                        | CATEGORY      | 16.00 | 0.00    | 233.28 |     |         |

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|----------|----------|---------|------------------------|------------|-------|---------|--------|-----|---------|
| 179369   | 12/30/11 | 000008  | VISITING NURSE SERVICE | AZAD, ABUL | 20.00 |         | 291.60 | I   |         |
| 179370   | 1/06/12  | 000008  | VISITING NURSE SERVICE | AZAD, ABUL | 16.00 |         | 233.28 | I   |         |
|          |          |         |                        |            | ----- | -----   | -----  |     | -----   |
|          |          |         |                        | CUSTOMER   | 36.00 | 0.00    | 524.88 |     |         |
|          |          |         |                        |            | ----- | -----   | -----  |     | -----   |
|          |          |         |                        | CATEGORY   | 36.00 | 0.00    | 524.88 |     |         |

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| INVOICE# | DATE    | CUST NO | CUSTOMER NAME          | REFERENCE  | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|------------|-------|---------|--------|-----|---------|
| 179371   | 1/06/12 | 000008  | VISITING NURSE SERVICE | BAEZ, JUAN | 28.00 |         | 408.24 | I   |         |
|          |         |         |                        | CATEGORY   | 28.00 | 0.00    | 408.24 |     |         |

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| INVOICE# | DATE    | CUST NO | CUSTOMER NAME          | REFERENCE       | HOURS  | TAX AMT | AMOUNT   | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|--------|---------|----------|-----|---------|
| 179372   | 1/06/12 | 000008  | VISITING NURSE SERVICE | BALLAS, VIOLA   | 5.00   |         | 72.90    | I   |         |
| 179373   | 1/06/12 | 000008  | VISITING NURSE SERVICE | BALLAS, VIOLA   | 20.00  |         | 291.60   | I   |         |
| 179374   | 1/06/12 | 000008  | VISITING NURSE SERVICE | BAQUERIZO, ANNA | 8.00   |         | 116.64   | I   |         |
| 179375   | 1/06/12 | 000008  | VISITING NURSE SERVICE | BAQUERIZO, ANNA | 40.00  |         | 583.20   | I   |         |
| 179376   | 1/06/12 | 000008  | VISITING NURSE SERVICE | BARDEANU, VICTO | 4.00   |         | 58.32    | I   |         |
| 179377   | 1/06/12 | 000008  | VISITING NURSE SERVICE | BARDEANU, VICTO | 40.00  |         | 583.20   | I   |         |
| 179378   | 1/06/12 | 000008  | VISITING NURSE SERVICE | BATTLE, JEANETT | 7.00   |         | 102.06   | I   |         |
| 179379   | 1/06/12 | 000008  | VISITING NURSE SERVICE | BATTLE, JEANETT | 28.00  |         | 408.24   | I   |         |
|          |         |         |                        | CUSTOMER        | 152.00 | 0.00    | 2,216.16 |     |         |
|          |         |         |                        | CATEGORY        | 152.00 | 0.00    | 2,216.16 |     |         |

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|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 179380   | 1/06/12 | 000008  | VISITING NURSE SERVICE | BECERRA, FELIPE | 35.00 |         | 510.30 | I   |         |
|          |         |         |                        | CATEGORY        | 35.00 | 0.00    | 510.30 |     |         |

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| INVOICE# | DATE     | CUST NO | CUSTOMER NAME          | REFERENCE       | HOURS  | TAX AMT | AMOUNT   | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|--------|---------|----------|-----|---------|
| 179381   | 12/30/11 | 000008  | VISITING NURSE SERVICE | BEGUM, IQBAL    | 4.00   |         | 58.32    | I   |         |
| 179382   | 1/06/12  | 000008  | VISITING NURSE SERVICE | BEGUM, IQBAL    | 4.00   |         | 58.32    | I   |         |
| 179383   | 1/06/12  | 000008  | VISITING NURSE SERVICE | BELLOROFONTE, M | 20.00  |         | 291.60   | I   |         |
| 179384   | 1/06/12  | 000008  | VISITING NURSE SERVICE | BELLOROFONTE, M | 107.00 |         | 1,560.06 | I   |         |
|          |          |         |                        |                 | -----  | -----   | -----    |     | -----   |
|          |          |         |                        | CUSTOMER        | 135.00 | 0.00    | 1,968.30 |     |         |
|          |          |         |                        |                 | -----  | -----   | -----    |     | -----   |
|          |          |         |                        | CATEGORY        | 135.00 | 0.00    | 1,968.30 |     |         |

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|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 179385   | 1/06/12 | 000008  | VISITING NURSE SERVICE | BERENBLIT, SARA | 3.00  |         | 43.74  | I   |         |
| 179386   | 1/06/12 | 000008  | VISITING NURSE SERVICE | BESMANN, GRETA  | 2.00  |         | 29.16  | I   |         |
|          |         |         |                        | CUSTOMER        | 5.00  | 0.00    | 72.90  |     |         |
|          |         |         |                        | CATEGORY        | 5.00  | 0.00    | 72.90  |     |         |



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|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 179387   | 1/06/12 | 000008  | VISITING NURSE SERVICE | BETHUNE, HARRYD | 15.00 |         | 218.70 | I   |         |
| 179388   | 1/06/12 | 000008  | VISITING NURSE SERVICE | BHAWNANI, BISHU | 24.00 |         | 349.92 | I   |         |
|          |         |         |                        | CUSTOMER        | 39.00 | 0.00    | 568.62 |     |         |
|          |         |         |                        | CATEGORY        | 39.00 | 0.00    | 568.62 |     |         |

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| INVOICE# | DATE     | CUST NO | CUSTOMER NAME          | REFERENCE       | HOURS | TAX AMT | AMOUNT | TYP   | SURPLUS |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-------|---------|
| 179389   | 12/23/11 | 000008  | VISITING NURSE SERVICE | BHULLA, JIWAN   | 6.00  |         | 87.48  | I     |         |
| 179390   | 12/30/11 | 000008  | VISITING NURSE SERVICE | BHULLA, JIWAN   | 6.00  |         | 87.48  | I     |         |
| 179391   | 1/06/12  | 000008  | VISITING NURSE SERVICE | BHULLA, JIWAN   | 30.00 |         | 437.40 | I     |         |
| 179392   | 12/02/11 | 000008  | VISITING NURSE SERVICE | BIANCO HOPKINS, | 4.00  |         | 58.32  | I     |         |
| 179393   | 12/30/11 | 000008  | VISITING NURSE SERVICE | BIANCO HOPKINS, | 4.00  |         | 58.32  | I     |         |
| 179394   | 1/06/12  | 000008  | VISITING NURSE SERVICE | BIANCO HOPKINS, | 16.00 |         | 233.28 | I     |         |
|          |          |         |                        | -----           | ----- | -----   | -----  | ----- | -----   |
|          |          |         |                        | CUSTOMER        | 66.00 | 0.00    | 962.28 |       |         |
|          |          |         |                        | -----           | ----- | -----   | -----  | ----- | -----   |
|          |          |         |                        | CATEGORY        | 66.00 | 0.00    | 962.28 |       |         |

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|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 179395   | 1/06/12 | 000008  | VISITING NURSE SERVICE | BLANCAFLOR, PUR | 32.00 |         | 466.56 | I   |         |
|          |         |         |                        | CATEGORY        | 32.00 | 0.00    | 466.56 |     |         |

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|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 179396   | 1/06/12 | 000008  | VISITING NURSE SERVICE | BLUNNIE, ELIZAB | 20.00 |         | 291.60 | I   |         |
|          |         |         |                        | CATEGORY        | 20.00 | 0.00    | 291.60 |     |         |

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|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-------|---------|
| 179397   | 1/06/12  | 000008  | VISITING NURSE SERVICE | BOCANEGRA, GLAD | 20.00 |         | 291.60 | I     |         |
| 179398   | 12/30/11 | 000008  | VISITING NURSE SERVICE | BONILLA, ESPERA | 7.00  |         | 102.06 | I     |         |
| 179399   | 1/06/12  | 000008  | VISITING NURSE SERVICE | BONILLA, ESPERA | 7.00  |         | 102.06 | I     |         |
| 179400   | 1/06/12  | 000008  | VISITING NURSE SERVICE | BONILLA, ESPERA | 34.50 |         | 503.01 | I     |         |
|          |          |         |                        | -----           | ----- | -----   | -----  | ----- | -----   |
|          |          |         |                        | CUSTOMER        | 68.50 | 0.00    | 998.73 |       |         |
|          |          |         |                        | -----           | ----- | -----   | -----  | ----- | -----   |
|          |          |         |                        | CATEGORY        | 68.50 | 0.00    | 998.73 |       |         |

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|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 179401   | 1/06/12 | 000008  | VISITING NURSE SERVICE | BONSIGNORE, GAE | 25.00 |         | 364.50 | I   |         |
|          |         |         |                        | CATEGORY        | 25.00 | 0.00    | 364.50 |     |         |

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|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 179402   | 1/06/12 | 000008  | VISITING NURSE SERVICE | BORYSEWICZ, MAR | 12.00 |         | 174.96 | I   |         |
|          |         |         |                        | CATEGORY        | 12.00 | 0.00    | 174.96 |     |         |

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| INVOICE# | DATE    | CUST NO | CUSTOMER NAME          | REFERENCE       | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 179403   | 1/06/12 | 000008  | VISITING NURSE SERVICE | BOYADJIAN, ZARO | 5.00  |         | 72.90  | I   |         |
| 179404   | 1/06/12 | 000008  | VISITING NURSE SERVICE | BOYADJIAN, ZARO | 30.00 |         | 437.40 | I   |         |
|          |         |         |                        | CUSTOMER        | 35.00 | 0.00    | 510.30 |     |         |
|          |         |         |                        | CATEGORY        | 35.00 | 0.00    | 510.30 |     |         |



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| INVOICE# | DATE    | CUST NO | CUSTOMER NAME          | REFERENCE     | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|---------------|-------|---------|--------|-----|---------|
| 179405   | 1/06/12 | 000008  | VISITING NURSE SERVICE | BOYLAN, FRANK | 9.00  |         | 131.22 | I   |         |
| 179406   | 1/06/12 | 000008  | VISITING NURSE SERVICE | BOYLAN, FRANK | 51.00 |         | 743.58 | I   |         |
|          |         |         |                        | CUSTOMER      | 60.00 | 0.00    | 874.80 |     |         |
|          |         |         |                        | CATEGORY      | 60.00 | 0.00    | 874.80 |     |         |

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| INVOICE# | DATE    | CUST NO | CUSTOMER NAME          | REFERENCE       | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 179407   | 1/06/12 | 000008  | VISITING NURSE SERVICE | BURGOS, RAFAELA | 3.00  |         | 43.74  | I   |         |
|          |         |         |                        | CATEGORY        | 3.00  | 0.00    | 43.74  |     |         |

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|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 179408   | 1/06/12 | 000008  | VISITING NURSE SERVICE | BURNS, MARGARET | 24.00 |         | 349.92 | I   |         |
|          |         |         |                        | CATEGORY        | 24.00 | 0.00    | 349.92 |     |         |

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|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 179409   | 1/06/12 | 000008  | VISITING NURSE SERVICE | BUSCARELLO, JOH | 8.00  |         | 116.64 | I   |         |
| 179410   | 1/06/12 | 000008  | VISITING NURSE SERVICE | BUSCARELLO, JOH | 39.75 |         | 579.56 | I   |         |
|          |         |         |                        | CUSTOMER        | 47.75 | 0.00    | 696.20 |     |         |
|          |         |         |                        | CATEGORY        | 47.75 | 0.00    | 696.20 |     |         |

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|----------|---------|---------|------------------------|-----------------|-------|---------|----------|-------|---------|
| 179411   | 1/06/12 | 000008  | VISITING NURSE SERVICE | CABA, PURA      | 8.00  |         | 116.64   | I     |         |
| 179412   | 1/06/12 | 000008  | VISITING NURSE SERVICE | CALABRO, JOSEPH | 8.00  |         | 116.64   | I     |         |
| 179413   | 1/06/12 | 000008  | VISITING NURSE SERVICE | CALDERON, FRANC | 8.00  |         | 116.64   | I     |         |
| 179414   | 1/06/12 | 000008  | VISITING NURSE SERVICE | CALDERON, FRANC | 34.00 |         | 495.73   | I     |         |
| 179415   | 1/06/12 | 000008  | VISITING NURSE SERVICE | CALDERON, VIRGI | 6.00  |         | 87.48    | I     |         |
| 179416   | 1/06/12 | 000008  | VISITING NURSE SERVICE | CALDERON, VIRGI | 24.00 |         | 349.92   | I     |         |
|          |         |         |                        | -----           | ----- | -----   | -----    | ----- | -----   |
|          |         |         |                        | CUSTOMER        | 88.00 | 0.00    | 1,283.05 |       |         |
|          |         |         |                        | -----           | ----- | -----   | -----    | ----- | -----   |
|          |         |         |                        | CATEGORY        | 88.00 | 0.00    | 1,283.05 |       |         |

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|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 179417   | 1/06/12 | 000008  | VISITING NURSE SERVICE | CALKOSZ, JOSEFI | 9.00  |         | 131.22 | I   |         |
| 179418   | 1/06/12 | 000008  | VISITING NURSE SERVICE | CALKOSZ, JOSEFI | 54.00 |         | 787.32 | I   |         |
|          |         |         |                        | CUSTOMER        | 63.00 | 0.00    | 918.54 |     |         |
|          |         |         |                        | CATEGORY        | 63.00 | 0.00    | 918.54 |     |         |

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|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 179419   | 1/06/12 | 000008  | VISITING NURSE SERVICE | CAMBARA, JOSEFA | 8.00  |         | 116.64 | I   |         |
| 179420   | 1/06/12 | 000008  | VISITING NURSE SERVICE | CAMBARA, JOSEFA | 48.00 |         | 699.84 | I   |         |
|          |         |         |                        | CUSTOMER        | 56.00 | 0.00    | 816.48 |     |         |
|          |         |         |                        | CATEGORY        | 56.00 | 0.00    | 816.48 |     |         |

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|----------|---------|---------|------------------------|---------------|-------|---------|--------|-----|---------|
| 179421   | 1/06/12 | 000008  | VISITING NURSE SERVICE | CANO, ADELINA | 6.00  |         | 87.48  | I   |         |
| 179422   | 1/06/12 | 000008  | VISITING NURSE SERVICE | CANO, ADELINA | 29.50 |         | 430.12 | I   |         |
|          |         |         |                        |               | ----- | -----   | -----  |     | -----   |
|          |         |         |                        | CUSTOMER      | 35.50 | 0.00    | 517.60 |     |         |
|          |         |         |                        |               | ----- | -----   | -----  |     | -----   |
|          |         |         |                        | CATEGORY      | 35.50 | 0.00    | 517.60 |     |         |



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|----------|----------|---------|------------------------|-----------------|-------|---------|----------|-------|---------|
| 179423   | 12/30/11 | 000008  | VISITING NURSE SERVICE | CAPORASO, VINCE | 12.00 |         | 174.96   | I     |         |
| 179424   | 1/06/12  | 000008  | VISITING NURSE SERVICE | CAPORASO, VINCE | 12.00 |         | 174.96   | I     |         |
| 179425   | 1/06/12  | 000008  | VISITING NURSE SERVICE | CAPORASO, VINCE | 72.00 |         | 1,049.76 | I     |         |
|          |          |         |                        | -----           | ----- | -----   | -----    | ----- | -----   |
|          |          |         |                        | CUSTOMER        | 96.00 | 0.00    | 1,399.68 |       |         |
|          |          |         |                        | -----           | ----- | -----   | -----    | ----- | -----   |
|          |          |         |                        | CATEGORY        | 96.00 | 0.00    | 1,399.68 |       |         |

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|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 179426   | 1/06/12 | 000008  | VISITING NURSE SERVICE | CARBAJAL, MERCE | 5.00  |         | 72.90  | I   |         |
| 179427   | 1/06/12 | 000008  | VISITING NURSE SERVICE | CARBAJAL, MERCE | 30.00 |         | 437.40 | I   |         |
|          |         |         |                        | CUSTOMER        | 35.00 | 0.00    | 510.30 |     |         |
|          |         |         |                        | CATEGORY        | 35.00 | 0.00    | 510.30 |     |         |

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| INVOICE# | DATE     | CUST NO | CUSTOMER NAME          | REFERENCE       | HOURS  | TAX AMT | AMOUNT   | TYP   | SURPLUS |
|----------|----------|---------|------------------------|-----------------|--------|---------|----------|-------|---------|
| 179428   | 1/06/12  | 000008  | VISITING NURSE SERVICE | CARDONA, MARIA  | 30.00  |         | 437.40   | I     |         |
| 179429   | 12/23/11 | 000008  | VISITING NURSE SERVICE | CARDOSO, ORLAND | 8.00   |         | 116.64   | I     |         |
| 179430   | 1/06/12  | 000008  | VISITING NURSE SERVICE | CARDOSO, ORLAND | 8.00   |         | 116.64   | I     |         |
| 179431   | 1/06/12  | 000008  | VISITING NURSE SERVICE | CARDOSO, ORLAND | 33.00  |         | 481.14   | I     |         |
| 179432   | 12/30/11 | 000008  | VISITING NURSE SERVICE | CARELA-REYES, M | 25.00  |         | 364.50   | I     |         |
| 179433   | 1/06/12  | 000008  | VISITING NURSE SERVICE | CARELA-REYES, M | 25.00  |         | 364.50   | I     |         |
| 179434   | 1/06/12  | 000008  | VISITING NURSE SERVICE | CARRALERO, ROSA | 30.00  |         | 437.40   | I     |         |
|          |          |         |                        |                 | -----  | -----   | -----    | ----- | -----   |
| CUSTOMER |          |         |                        |                 | 159.00 | 0.00    | 2,318.22 |       |         |
|          |          |         |                        |                 | -----  | -----   | -----    | ----- | -----   |
| CATEGORY |          |         |                        |                 | 159.00 | 0.00    | 2,318.22 |       |         |

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| INVOICE# | DATE    | CUST NO | CUSTOMER NAME          | REFERENCE       | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 179435   | 1/06/12 | 000008  | VISITING NURSE SERVICE | CARTAFALSA, NEL | 10.00 |         | 145.80 | I   |         |
|          |         |         |                        | CATEGORY        | 10.00 | 0.00    | 145.80 |     |         |

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| INVOICE# | DATE    | CUST NO | CUSTOMER NAME          | REFERENCE       | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 179436   | 1/06/12 | 000008  | VISITING NURSE SERVICE | CARTAFALSA, NEL | 47.00 |         | 685.26 | I   |         |
|          |         |         |                        | CATEGORY        | 47.00 | 0.00    | 685.26 |     |         |

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| INVOICE# | DATE     | CUST NO | CUSTOMER NAME          | REFERENCE       | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 179437   | 12/30/11 | 000008  | VISITING NURSE SERVICE | CARTAGENA, FRAN | 16.00 |         | 233.28 | I   |         |
| 179438   | 1/06/12  | 000008  | VISITING NURSE SERVICE | CARTAGENA, FRAN | 7.75  |         | 113.00 | I   |         |
| 179439   | 1/06/12  | 000008  | VISITING NURSE SERVICE | CARTAGENA, FRAN | 39.75 |         | 579.56 | I   |         |
|          |          |         |                        |                 | ----- | -----   | -----  |     | -----   |
|          |          |         |                        | CUSTOMER        | 63.50 | 0.00    | 925.84 |     |         |
|          |          |         |                        |                 | ----- | -----   | -----  |     | -----   |
|          |          |         |                        | CATEGORY        | 63.50 | 0.00    | 925.84 |     |         |

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|----------|---------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 179440   | 1/06/12 | 000008  | VISITING NURSE SERVICE | CASTANO, MARIA | 3.00  |         | 43.74  | I   |         |
|          |         |         |                        | CATEGORY       | 3.00  | 0.00    | 43.74  |     |         |

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|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 179441   | 1/06/12 | 000008  | VISITING NURSE SERVICE | CEBALLOS, CLEME | 20.00 |         | 291.60 | I   |         |
|          |         |         |                        | CATEGORY        | 20.00 | 0.00    | 291.60 |     |         |



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|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 179442   | 1/06/12 | 000008  | VISITING NURSE SERVICE | CEBOLLERO, JOHN | 4.00  |         | 58.32  | I   |         |
| 179443   | 1/06/12 | 000008  | VISITING NURSE SERVICE | CELIO, MARION   | 3.00  |         | 43.74  | I   |         |
|          |         |         |                        | CUSTOMER        | 7.00  | 0.00    | 102.06 |     |         |
|          |         |         |                        | CATEGORY        | 7.00  | 0.00    | 102.06 |     |         |

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|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 179444   | 1/06/12 | 000008  | VISITING NURSE SERVICE | CERNILLI, MARIA | 5.25  |         | 76.55  | I   |         |
| 179445   | 1/06/12 | 000008  | VISITING NURSE SERVICE | CERNILLI, MARIA | 11.75 |         | 171.32 | I   |         |
|          |         |         |                        | CUSTOMER        | 17.00 | 0.00    | 247.87 |     |         |
|          |         |         |                        | CATEGORY        | 17.00 | 0.00    | 247.87 |     |         |

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|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 179446   | 1/06/12 | 000008  | VISITING NURSE SERVICE | CHAPPLE, VICKIE | 3.75  |         | 54.68  | I   |         |
|          |         |         |                        | CATEGORY        | 3.75  | 0.00    | 54.68  |     |         |

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|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 179447   | 1/06/12 | 000008  | VISITING NURSE SERVICE | CHARLES PIERRE, | 29.50 |         | 430.11 | I   |         |
|          |         |         |                        | CATEGORY        | 29.50 | 0.00    | 430.11 |     |         |

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|----------|----------|---------|------------------------|---------------|-------|---------|--------|-----|---------|
| 179448   | 12/23/11 | 000008  | VISITING NURSE SERVICE | CHARLES, JOSE | 20.00 |         | 291.60 | I   |         |
| 179449   | 12/30/11 | 000008  | VISITING NURSE SERVICE | CHARLES, JOSE | 20.00 |         | 291.60 | I   |         |
|          |          |         |                        | CUSTOMER      | 40.00 | 0.00    | 583.20 |     |         |
|          |          |         |                        | CATEGORY      | 40.00 | 0.00    | 583.20 |     |         |

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|----------|---------|---------|------------------------|---------------|-------|---------|--------|-----|---------|
| 179450   | 1/06/12 | 000008  | VISITING NURSE SERVICE | CHAUCA, PEDRO | 8.00  |         | 116.64 | I   |         |
| 179451   | 1/06/12 | 000008  | VISITING NURSE SERVICE | CHAUCA, PEDRO | 40.00 |         | 583.20 | I   |         |
|          |         |         |                        | CUSTOMER      | 48.00 | 0.00    | 699.84 |     |         |
|          |         |         |                        | CATEGORY      | 48.00 | 0.00    | 699.84 |     |         |

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| INVOICE# | DATE    | CUST NO | CUSTOMER NAME          | REFERENCE    | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|--------------|-------|---------|--------|-----|---------|
| 179452   | 1/06/12 | 000008  | VISITING NURSE SERVICE | CHINGA, ALBA | 10.00 |         | 145.80 | I   |         |
|          |         |         |                        | CATEGORY     | 10.00 | 0.00    | 145.80 |     |         |

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|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 179453   | 12/23/11 | 000008  | VISITING NURSE SERVICE | CHIPA, PANAGIOT | 3.00  |         | 43.74  | I   |         |
| 179454   | 1/06/12  | 000008  | VISITING NURSE SERVICE | CHIPA, PANAGIOT | 6.00  |         | 87.48  | I   |         |
|          |          |         |                        | CUSTOMER        | 9.00  | 0.00    | 131.22 |     |         |
|          |          |         |                        | CATEGORY        | 9.00  | 0.00    | 131.22 |     |         |



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| INVOICE# | DATE    | CUST NO | CUSTOMER NAME          | REFERENCE  | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|------------|-------|---------|--------|-----|---------|
| 179455   | 1/06/12 | 000008  | VISITING NURSE SERVICE | CHO, MOGEE | 6.00  |         | 87.48  | I   |         |
|          |         |         |                        | CATEGORY   | 6.00  | 0.00    | 87.48  |     |         |

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| INVOICE# | DATE     | CUST NO | CUSTOMER NAME          | REFERENCE       | HOURS  | TAX AMT | AMOUNT   | TYP   | SURPLUS |
|----------|----------|---------|------------------------|-----------------|--------|---------|----------|-------|---------|
| 179456   | 1/06/12  | 000008  | VISITING NURSE SERVICE | CHOUDHURY, SHAM | 7.00   |         | 102.06   | I     |         |
| 179457   | 1/06/12  | 000008  | VISITING NURSE SERVICE | CHOUDHURY, SHAM | 28.00  |         | 408.24   | I     |         |
| 179458   | 1/06/12  | 000008  | VISITING NURSE SERVICE | CHU, MOLLY      | 32.00  |         | 466.56   | I     |         |
| 179459   | 12/30/11 | 000008  | VISITING NURSE SERVICE | CHUCK, ENA      | 4.00   |         | 58.32    | I     |         |
| 179460   | 1/06/12  | 000008  | VISITING NURSE SERVICE | CHUCK, ENA      | 5.00   |         | 72.90    | I     |         |
| 179461   | 1/06/12  | 000008  | VISITING NURSE SERVICE | CHUCK, ENA      | 24.25  |         | 353.57   | I     |         |
|          |          |         |                        | -----           | -----  | -----   | -----    | ----- | -----   |
|          |          |         |                        | CUSTOMER        | 100.25 | 0.00    | 1,461.65 |       |         |
|          |          |         |                        | -----           | -----  | -----   | -----    | ----- | -----   |
|          |          |         |                        | CATEGORY        | 100.25 | 0.00    | 1,461.65 |       |         |

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|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 179462   | 1/06/12 | 000008  | VISITING NURSE SERVICE | CIPRIAN, FREDEV | 7.25  |         | 105.71 | I   |         |
| 179463   | 1/06/12 | 000008  | VISITING NURSE SERVICE | CIPRIAN, FREDEV | 46.50 |         | 677.97 | I   |         |
|          |         |         |                        | CUSTOMER        | 53.75 | 0.00    | 783.68 |     |         |
|          |         |         |                        | CATEGORY        | 53.75 | 0.00    | 783.68 |     |         |

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| INVOICE# | DATE     | CUST NO | CUSTOMER NAME          | REFERENCE      | HOURS | TAX AMT | AMOUNT | TYP   | SURPLUS |
|----------|----------|---------|------------------------|----------------|-------|---------|--------|-------|---------|
| 179464   | 12/30/11 | 000008  | VISITING NURSE SERVICE | COLBERG, ALUIS | 8.75  |         | 127.58 | I     |         |
| 179465   | 1/06/12  | 000008  | VISITING NURSE SERVICE | COLBERG, ALUIS | 3.00  |         | 43.74  | I     |         |
| 179466   | 1/06/12  | 000008  | VISITING NURSE SERVICE | COLEMAN, JAMES | 2.00  |         | 29.16  | I     |         |
|          |          |         |                        | -----          | ----- | -----   | -----  | ----- | -----   |
|          |          |         |                        | CUSTOMER       | 13.75 | 0.00    | 200.48 |       |         |
|          |          |         |                        | -----          | ----- | -----   | -----  | ----- | -----   |
|          |          |         |                        | CATEGORY       | 13.75 | 0.00    | 200.48 |       |         |

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|----------|---------|---------|------------------------|----------------|-------|---------|--------|-------|---------|
| 179467   | 1/06/12 | 000008  | VISITING NURSE SERVICE | COLLER, FELISA | 16.00 |         | 233.28 | I     |         |
| 179468   | 1/06/12 | 000008  | VISITING NURSE SERVICE | COLLER, JOSE   | 12.00 |         | 174.96 | I     |         |
| 179469   | 1/06/12 | 000008  | VISITING NURSE SERVICE | COLON, ANTONIA | 18.00 |         | 262.45 | I     |         |
| 179470   | 1/06/12 | 000008  | VISITING NURSE SERVICE | COLON, ISABEL  | 12.00 |         | 174.96 | I     |         |
|          |         |         |                        | -----          | ----- | -----   | -----  | ----- | -----   |
|          |         |         |                        | CUSTOMER       | 58.00 | 0.00    | 845.65 |       |         |
|          |         |         |                        | -----          | ----- | -----   | -----  | ----- | -----   |
|          |         |         |                        | CATEGORY       | 58.00 | 0.00    | 845.65 |       |         |

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|----------|---------|---------|------------------------|----------------|--------|---------|----------|-----|---------|
| 179471   | 1/06/12 | 000008  | VISITING NURSE SERVICE | CORDERO, NELLY | 24.00  |         | 349.92   | I   |         |
| 179472   | 1/06/12 | 000008  | VISITING NURSE SERVICE | CORDERO, NELLY | 132.00 |         | 1,924.56 | I   |         |
|          |         |         |                        | CUSTOMER       | 156.00 | 0.00    | 2,274.48 |     |         |
|          |         |         |                        | CATEGORY       | 156.00 | 0.00    | 2,274.48 |     |         |

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|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 179473   | 1/06/12 | 000008  | VISITING NURSE SERVICE | CORREA, MARGARI | 30.00 |         | 437.40 | I   |         |
|          |         |         |                        | CATEGORY        | 30.00 | 0.00    | 437.40 |     |         |

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|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 179474   | 1/06/12 | 000008  | VISITING NURSE SERVICE | COSTA, ANTOINET | 20.00 |         | 291.60 | I   |         |
|          |         |         |                        | CATEGORY        | 20.00 | 0.00    | 291.60 |     |         |



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|----------|---------|---------|------------------------|---------------|-------|---------|--------|-----|---------|
| 179475   | 1/06/12 | 000008  | VISITING NURSE SERVICE | COSTA, ARSENE | 30.00 |         | 437.40 | I   |         |
|          |         |         |                        | CATEGORY      | 30.00 | 0.00    | 437.40 |     |         |

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|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 179476   | 1/06/12 | 000008  | VISITING NURSE SERVICE | COVALIU, SIMION | 20.00 |         | 291.60 | I   |         |
|          |         |         |                        | CATEGORY        | 20.00 | 0.00    | 291.60 |     |         |

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BILL WEEK ENDING 1/13/12

| INVOICE# | DATE    | CUST NO | CUSTOMER NAME          | REFERENCE  | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|------------|-------|---------|--------|-----|---------|
| 179477   | 1/06/12 | 000008  | VISITING NURSE SERVICE | COX, PETRA | 4.00  |         | 58.32  | I   |         |
| 179478   | 1/06/12 | 000008  | VISITING NURSE SERVICE | COX, PETRA | 14.75 |         | 215.06 | I   |         |
|          |         |         |                        |            | ----- | -----   | -----  |     | -----   |
|          |         |         |                        | CUSTOMER   | 18.75 | 0.00    | 273.38 |     |         |
|          |         |         |                        |            | ----- | -----   | -----  |     | -----   |
|          |         |         |                        | CATEGORY   | 18.75 | 0.00    | 273.38 |     |         |

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| INVOICE# | DATE    | CUST NO | CUSTOMER NAME          | REFERENCE    | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|--------------|-------|---------|--------|-----|---------|
| 179479   | 1/06/12 | 000008  | VISITING NURSE SERVICE | CRUZ, HECTOR | 7.00  |         | 102.06 | I   |         |
| 179480   | 1/06/12 | 000008  | VISITING NURSE SERVICE | CRUZ, HECTOR | 21.75 |         | 317.12 | I   |         |
|          |         |         |                        |              | ----- | -----   | -----  |     | -----   |
|          |         |         |                        | CUSTOMER     | 28.75 | 0.00    | 419.18 |     |         |
|          |         |         |                        |              | ----- | -----   | -----  |     | -----   |
|          |         |         |                        | CATEGORY     | 28.75 | 0.00    | 419.18 |     |         |

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| INVOICE# | DATE    | CUST NO | CUSTOMER NAME          | REFERENCE       | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 179481   | 1/06/12 | 000008  | VISITING NURSE SERVICE | CRUZ, JUANA     | 16.00 |         | 233.28 | I   |         |
| 179482   | 1/06/12 | 000008  | VISITING NURSE SERVICE | CURLEY, INGEBOR | 14.50 |         | 211.41 | I   |         |
|          |         |         |                        | CUSTOMER        | 30.50 | 0.00    | 444.69 |     |         |
|          |         |         |                        | CATEGORY        | 30.50 | 0.00    | 444.69 |     |         |

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| INVOICE# | DATE     | CUST NO | CUSTOMER NAME          | REFERENCE       | HOURS | TAX AMT | AMOUNT   | TYP   | SURPLUS |
|----------|----------|---------|------------------------|-----------------|-------|---------|----------|-------|---------|
| 179483   | 1/06/12  | 000008  | VISITING NURSE SERVICE | DAMICO, ANGELA  | 20.00 |         | 291.60   | I     |         |
| 179484   | 12/30/11 | 000008  | VISITING NURSE SERVICE | DANNY, RAMDULAR | 7.75  |         | 113.00   | I     |         |
| 179485   | 1/06/12  | 000008  | VISITING NURSE SERVICE | DANNY, RAMDULAR | 7.75  |         | 113.00   | I     |         |
| 179486   | 1/06/12  | 000008  | VISITING NURSE SERVICE | DANNY, RAMDULAR | 39.75 |         | 579.56   | I     |         |
|          |          |         |                        | -----           | ----- | -----   | -----    | ----- | -----   |
|          |          |         |                        | CUSTOMER        | 75.25 | 0.00    | 1,097.16 |       |         |
|          |          |         |                        | -----           | ----- | -----   | -----    | ----- | -----   |
|          |          |         |                        | CATEGORY        | 75.25 | 0.00    | 1,097.16 |       |         |

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| INVOICE# | DATE    | CUST NO | CUSTOMER NAME          | REFERENCE       | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 179487   | 1/06/12 | 000008  | VISITING NURSE SERVICE | DAVIS, LOUELLEN | 6.00  |         | 87.48  | I   |         |
| 179488   | 1/06/12 | 000008  | VISITING NURSE SERVICE | DAVIS, LOUELLEN | 36.00 |         | 524.88 | I   |         |
|          |         |         |                        | CUSTOMER        | 42.00 | 0.00    | 612.36 |     |         |
|          |         |         |                        | CATEGORY        | 42.00 | 0.00    | 612.36 |     |         |

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| INVOICE# | DATE    | CUST NO | CUSTOMER NAME          | REFERENCE       | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 179489   | 1/06/12 | 000008  | VISITING NURSE SERVICE | DEL CARPIO, FEL | 24.00 |         | 349.92 | I   |         |
|          |         |         |                        | CATEGORY        | 24.00 | 0.00    | 349.92 |     |         |



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| INVOICE# | DATE    | CUST NO | CUSTOMER NAME          | REFERENCE       | HOURS | TAX AMT | AMOUNT | TYP   | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-------|---------|
| 179490   | 1/06/12 | 000008  | VISITING NURSE SERVICE | DELACRUZ, SEFER | 30.00 |         | 437.40 | I     |         |
| 179491   | 1/06/12 | 000008  | VISITING NURSE SERVICE | DELAROSA, CORAL | 5.00  |         | 72.90  | I     |         |
| 179492   | 1/06/12 | 000008  | VISITING NURSE SERVICE | DELAROSA, CORAL | 30.00 |         | 437.40 | I     |         |
|          |         |         |                        | -----           | ----- | -----   | -----  | ----- | -----   |
|          |         |         |                        | CUSTOMER        | 65.00 | 0.00    | 947.70 |       |         |
|          |         |         |                        | -----           | ----- | -----   | -----  | ----- | -----   |
|          |         |         |                        | CATEGORY        | 65.00 | 0.00    | 947.70 |       |         |

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| INVOICE# | DATE     | CUST NO | CUSTOMER NAME          | REFERENCE       | HOURS | TAX AMT | AMOUNT | TYP   | SURPLUS |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-------|---------|
| 179493   | 1/06/12  | 000008  | VISITING NURSE SERVICE | DELOSSANTOS, MA | 18.00 |         | 262.44 | I     |         |
| 179494   | 12/23/11 | 000008  | VISITING NURSE SERVICE | DELPOZO, MIGUEL | 3.00  |         | 43.74  | I     |         |
| 179495   | 1/06/12  | 000008  | VISITING NURSE SERVICE | DELPOZO, MIGUEL | 4.00  |         | 58.32  | I     |         |
|          |          |         |                        | -----           | ----- | -----   | -----  | ----- | -----   |
|          |          |         |                        | CUSTOMER        | 25.00 | 0.00    | 364.50 |       |         |
|          |          |         |                        | -----           | ----- | -----   | -----  | ----- | -----   |
|          |          |         |                        | CATEGORY        | 25.00 | 0.00    | 364.50 |       |         |

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|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 179496   | 1/06/12 | 000008  | VISITING NURSE SERVICE | DELUCA, ANTIONE | 4.00  |         | 58.32  | I   |         |
| 179497   | 1/06/12 | 000008  | VISITING NURSE SERVICE | DELUCA, ANTIONE | 24.00 |         | 349.92 | I   |         |
|          |         |         |                        | CUSTOMER        | 28.00 | 0.00    | 408.24 |     |         |
|          |         |         |                        | CATEGORY        | 28.00 | 0.00    | 408.24 |     |         |

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| INVOICE# | DATE    | CUST NO | CUSTOMER NAME          | REFERENCE       | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 179498   | 1/06/12 | 000008  | VISITING NURSE SERVICE | DELVALLE, JESUS | 5.00  |         | 72.90  | I   |         |
| 179499   | 1/06/12 | 000008  | VISITING NURSE SERVICE | DELVALLE, JESUS | 30.00 |         | 437.40 | I   |         |
|          |         |         |                        | CUSTOMER        | 35.00 | 0.00    | 510.30 |     |         |
|          |         |         |                        | CATEGORY        | 35.00 | 0.00    | 510.30 |     |         |

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| INVOICE# | DATE     | CUST NO | CUSTOMER NAME          | REFERENCE    | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|--------------|-------|---------|--------|-----|---------|
| 179500   | 12/23/11 | 000008  | VISITING NURSE SERVICE | DESENA, FRED | 2.50  |         | 36.45  | I   |         |
| 179501   | 1/06/12  | 000008  | VISITING NURSE SERVICE | DESENA, FRED | 6.00  |         | 87.48  | I   |         |
|          |          |         |                        |              | ----- | -----   | -----  |     | -----   |
|          |          |         |                        | CUSTOMER     | 8.50  | 0.00    | 123.93 |     |         |
|          |          |         |                        |              | ----- | -----   | -----  |     | -----   |
|          |          |         |                        | CATEGORY     | 8.50  | 0.00    | 123.93 |     |         |

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| INVOICE# | DATE    | CUST NO | CUSTOMER NAME          | REFERENCE       | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 179502   | 1/06/12 | 000008  | VISITING NURSE SERVICE | DEZUMARAN, REBE | 34.75 |         | 506.67 | I   |         |
|          |         |         |                        | CATEGORY        | 34.75 | 0.00    | 506.67 |     |         |

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| INVOICE# | DATE    | CUST NO | CUSTOMER NAME          | REFERENCE   | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-------------|-------|---------|--------|-----|---------|
| 179503   | 1/06/12 | 000008  | VISITING NURSE SERVICE | DIAZ, HILDA | 16.25 |         | 236.93 | I   |         |
|          |         |         |                        | CATEGORY    | 16.25 | 0.00    | 236.93 |     |         |

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| INVOICE# | DATE     | CUST NO | CUSTOMER NAME          | REFERENCE       | HOURS  | TAX AMT | AMOUNT   | TYP   | SURPLUS |
|----------|----------|---------|------------------------|-----------------|--------|---------|----------|-------|---------|
| 179504   | 1/06/12  | 000008  | VISITING NURSE SERVICE | DIAZ, MARIA     | 28.00  |         | 408.24   | I     |         |
| 179505   | 12/30/11 | 000008  | VISITING NURSE SERVICE | DIAZ, OLGA      | 6.00   |         | 87.48    | I     |         |
| 179506   | 1/06/12  | 000008  | VISITING NURSE SERVICE | DIAZ, OLGA      | 6.00   |         | 87.48    | I     |         |
| 179507   | 1/06/12  | 000008  | VISITING NURSE SERVICE | DIAZ, OLGA      | 36.00  |         | 524.88   | I     |         |
| 179508   | 1/06/12  | 000008  | VISITING NURSE SERVICE | DIAZ, ROSA      | 6.00   |         | 87.48    | I     |         |
| 179509   | 12/30/11 | 000008  | VISITING NURSE SERVICE | DILLUVIO, MATTI | 20.00  |         | 291.60   | I     |         |
| 179510   | 1/06/12  | 000008  | VISITING NURSE SERVICE | DILLUVIO, MATTI | 10.00  |         | 145.80   | I     |         |
| 179511   | 1/06/12  | 000008  | VISITING NURSE SERVICE | DILLUVIO, MATTI | 50.00  |         | 729.00   | I     |         |
| 179512   | 1/06/12  | 000008  | VISITING NURSE SERVICE | DOMINGUEZ, MARI | 29.75  |         | 433.76   | I     |         |
|          |          |         |                        | -----           | -----  | -----   | -----    | ----- | -----   |
|          |          |         |                        | CUSTOMER        | 191.75 | 0.00    | 2,795.72 |       |         |
|          |          |         |                        | -----           | -----  | -----   | -----    | ----- | -----   |
|          |          |         |                        | CATEGORY        | 191.75 | 0.00    | 2,795.72 |       |         |



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| INVOICE# | DATE     | CUST NO | CUSTOMER NAME          | REFERENCE       | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 179513   | 12/30/11 | 000008  | VISITING NURSE SERVICE | DOMINGUEZ-REIN, | 2.00  |         | 29.16  | I   |         |
|          |          |         |                        | CATEGORY        | 2.00  | 0.00    | 29.16  |     |         |

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|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 179514   | 1/06/12 | 000008  | VISITING NURSE SERVICE | DOMINGUEZ-REIN, | 12.00 |         | 174.96 | I   |         |
|          |         |         |                        | CATEGORY        | 12.00 | 0.00    | 174.96 |     |         |

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| INVOICE# | DATE     | CUST NO | CUSTOMER NAME          | REFERENCE      | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 179515   | 11/04/11 | 000008  | VISITING NURSE SERVICE | DOMINICK, GINA | 8.00  |         | 116.64 | I   |         |
| 179516   | 12/23/11 | 000008  | VISITING NURSE SERVICE | DOMINICK, GINA | 8.00  |         | 116.64 | I   |         |
| 179517   | 12/30/11 | 000008  | VISITING NURSE SERVICE | DOMINICK, GINA | 8.00  |         | 116.64 | I   |         |
| 179518   | 1/06/12  | 000008  | VISITING NURSE SERVICE | DOMINICK, GINA | 8.00  |         | 116.64 | I   |         |
| 179519   | 1/06/12  | 000008  | VISITING NURSE SERVICE | DOMINICK, GINA | 24.00 |         | 349.92 | I   |         |
|          |          |         |                        | CUSTOMER       | 56.00 | 0.00    | 816.48 |     |         |
|          |          |         |                        | CATEGORY       | 56.00 | 0.00    | 816.48 |     |         |

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| INVOICE# | DATE    | CUST NO | CUSTOMER NAME          | REFERENCE       | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 179520   | 1/06/12 | 000008  | VISITING NURSE SERVICE | DUGLUS, MAY RUT | 36.00 |         | 524.88 | I   |         |
|          |         |         |                        | CATEGORY        | 36.00 | 0.00    | 524.88 |     |         |

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| INVOICE# | DATE    | CUST NO | CUSTOMER NAME          | REFERENCE      | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 179521   | 1/06/12 | 000008  | VISITING NURSE SERVICE | DUTAN, SELINDA | 21.00 |         | 306.18 | I   |         |
|          |         |         |                        | CATEGORY       | 21.00 | 0.00    | 306.18 |     |         |

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|----------|---------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 179522   | 1/06/12 | 000008  | VISITING NURSE SERVICE | DUVERGE, MARIA | 3.00  |         | 43.74  | I   |         |
|          |         |         |                        | CATEGORY       | 3.00  | 0.00    | 43.74  |     |         |

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|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 179523   | 1/06/12  | 000008  | VISITING NURSE SERVICE | ECHEGARAY, MARI | 33.75 |         | 492.08 | I   |         |
| 179524   | 12/30/11 | 000008  | VISITING NURSE SERVICE | EMILIAN, SIRPOO | 1.00  |         | 14.58  | I   |         |
|          |          |         |                        | CUSTOMER        | 34.75 | 0.00    | 506.66 |     |         |
|          |          |         |                        | CATEGORY        | 34.75 | 0.00    | 506.66 |     |         |

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|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 179525   | 1/06/12 | 000008  | VISITING NURSE SERVICE | EPSTEIN, GEORGE | 20.00 |         | 291.60 | I   |         |
|          |         |         |                        | CATEGORY        | 20.00 | 0.00    | 291.60 |     |         |



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|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 179526   | 12/30/11 | 000008  | VISITING NURSE SERVICE | ESPEJO, GRACIEL | 6.00  |         | 87.48  | I   |         |
| 179527   | 1/06/12  | 000008  | VISITING NURSE SERVICE | ESPEJO, GRACIEL | 18.00 |         | 262.44 | I   |         |
|          |          |         |                        | CUSTOMER        | 24.00 | 0.00    | 349.92 |     |         |
|          |          |         |                        | CATEGORY        | 24.00 | 0.00    | 349.92 |     |         |

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| INVOICE# | DATE    | CUST NO | CUSTOMER NAME          | REFERENCE       | HOURS | TAX AMT | AMOUNT | TYP   | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-------|---------|
| 179528   | 1/06/12 | 000008  | VISITING NURSE SERVICE | ESPINOSA, CLORI | 4.00  |         | 58.32  | I     |         |
| 179529   | 1/06/12 | 000008  | VISITING NURSE SERVICE | ESPINOSA, CLORI | 12.00 |         | 174.96 | I     |         |
| 179530   | 1/06/12 | 000008  | VISITING NURSE SERVICE | EVERETT, SHIRLE | 4.00  |         | 58.32  | I     |         |
| 179531   | 1/06/12 | 000008  | VISITING NURSE SERVICE | EVERETT, SHIRLE | 19.00 |         | 277.02 | I     |         |
|          |         |         |                        | -----           | ----- | -----   | -----  | ----- | -----   |
|          |         |         |                        | CUSTOMER        | 39.00 | 0.00    | 568.62 |       |         |
|          |         |         |                        | -----           | ----- | -----   | -----  | ----- | -----   |
|          |         |         |                        | CATEGORY        | 39.00 | 0.00    | 568.62 |       |         |

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|----------|---------|---------|------------------------|--------------|-------|---------|--------|-----|---------|
| 179532   | 1/06/12 | 000008  | VISITING NURSE SERVICE | FADEN, ROBIN | 7.75  |         | 113.00 | I   |         |
| 179533   | 1/06/12 | 000008  | VISITING NURSE SERVICE | FADEN, ROBIN | 48.75 |         | 710.78 | I   |         |
|          |         |         |                        |              | ----- | -----   | -----  |     | -----   |
|          |         |         |                        | CUSTOMER     | 56.50 | 0.00    | 823.78 |     |         |
|          |         |         |                        |              | ----- | -----   | -----  |     | -----   |
|          |         |         |                        | CATEGORY     | 56.50 | 0.00    | 823.78 |     |         |

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|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 179534   | 1/06/12 | 000008  | VISITING NURSE SERVICE | FAMBIATOS, PARA | 7.00  |         | 102.06 | I   |         |
|          |         |         |                        | CATEGORY        | 7.00  | 0.00    | 102.06 |     |         |

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|----------|---------|---------|------------------------|----------------|-------|---------|--------|-------|---------|
| 179535   | 1/06/12 | 000008  | VISITING NURSE SERVICE | FARO, JOSEPH   | 15.00 |         | 218.70 | I     |         |
| 179536   | 1/06/12 | 000008  | VISITING NURSE SERVICE | FARO, VIRGINIA | 3.00  |         | 43.74  | I     |         |
| 179537   | 1/06/12 | 000008  | VISITING NURSE SERVICE | FARO, VIRGINIA | 3.00  |         | 43.74  | I     |         |
|          |         |         |                        | -----          | ----- | -----   | -----  | ----- | -----   |
|          |         |         |                        | CUSTOMER       | 21.00 | 0.00    | 306.18 |       |         |
|          |         |         |                        | -----          | ----- | -----   | -----  | ----- | -----   |
|          |         |         |                        | CATEGORY       | 21.00 | 0.00    | 306.18 |       |         |

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|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 179538   | 1/06/12 | 000008  | VISITING NURSE SERVICE | FAY, JULIA      | 5.00  |         | 72.90  | I   |         |
| 179539   | 1/06/12 | 000008  | VISITING NURSE SERVICE | FAY, JULIA      | 15.00 |         | 218.70 | I   |         |
| 179540   | 1/06/12 | 000008  | VISITING NURSE SERVICE | FERMIN, ORQUIDI | 8.25  |         | 120.29 | I   |         |
| 179541   | 1/06/12 | 000008  | VISITING NURSE SERVICE | FERMIN, ORQUIDI | 17.00 |         | 247.86 | I   |         |
|          |         |         |                        |                 | ----- | -----   | -----  |     | -----   |
|          |         |         |                        | CUSTOMER        | 45.25 | 0.00    | 659.75 |     |         |
|          |         |         |                        |                 | ----- | -----   | -----  |     | -----   |
|          |         |         |                        | CATEGORY        | 45.25 | 0.00    | 659.75 |     |         |

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|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 179542   | 1/06/12 | 000008  | VISITING NURSE SERVICE | FERMIN, ORQUIDI | 18.00 |         | 262.44 | I   |         |
|          |         |         |                        | CATEGORY        | 18.00 | 0.00    | 262.44 |     |         |

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|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 179543   | 1/06/12 | 000008  | VISITING NURSE SERVICE | FERNANDEZ, JORG | 15.00 |         | 218.70 | I   |         |
|          |         |         |                        | CATEGORY        | 15.00 | 0.00    | 218.70 |     |         |



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|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 179544   | 1/06/12 | 000008  | VISITING NURSE SERVICE | FERNANDEZ, MATI | 7.75  |         | 113.00 | I   |         |
| 179545   | 1/06/12 | 000008  | VISITING NURSE SERVICE | FERNANDEZ, MATI | 32.00 |         | 466.56 | I   |         |
|          |         |         |                        | CUSTOMER        | 39.75 | 0.00    | 579.56 |     |         |
|          |         |         |                        | CATEGORY        | 39.75 | 0.00    | 579.56 |     |         |

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|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 179546   | 12/30/11 | 000008  | VISITING NURSE SERVICE | FERREIRO, JOSEP | 3.50  |         | 51.03  | I   |         |
| 179547   | 1/06/12  | 000008  | VISITING NURSE SERVICE | FERREIRO, JOSEP | 15.00 |         | 218.70 | I   |         |
|          |          |         |                        | CUSTOMER        | 18.50 | 0.00    | 269.73 |     |         |
|          |          |         |                        | CATEGORY        | 18.50 | 0.00    | 269.73 |     |         |

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|----------|----------|---------|------------------------|---------------|-------|---------|--------|-------|---------|
| 179548   | 12/16/11 | 000008  | VISITING NURSE SERVICE | FIUMARA, ROSE | 6.00  |         | 87.48  | I     |         |
| 179549   | 1/06/12  | 000008  | VISITING NURSE SERVICE | FIUMARA, ROSE | 6.00  |         | 87.48  | I     |         |
| 179550   | 1/06/12  | 000008  | VISITING NURSE SERVICE | FIUMARA, ROSE | 30.25 |         | 441.05 | I     |         |
|          |          |         |                        | -----         | ----- | -----   | -----  | ----- | -----   |
|          |          |         |                        | CUSTOMER      | 42.25 | 0.00    | 616.01 |       |         |
|          |          |         |                        | -----         | ----- | -----   | -----  | ----- | -----   |
|          |          |         |                        | CATEGORY      | 42.25 | 0.00    | 616.01 |       |         |

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|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 179551   | 1/06/12 | 000008  | VISITING NURSE SERVICE | FLEITMAN, KLARA | 6.00  |         | 87.48  | I   |         |
|          |         |         |                        | CATEGORY        | 6.00  | 0.00    | 87.48  |     |         |

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|----------|---------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 179552   | 1/06/12 | 000008  | VISITING NURSE SERVICE | FOLLETT, ROSIN | 28.00 |         | 408.24 | I   |         |
|          |         |         |                        | CATEGORY       | 28.00 | 0.00    | 408.24 |     |         |

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|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 179553   | 1/06/12 | 000008  | VISITING NURSE SERVICE | FONSECA, EUGENI | 7.00  |         | 102.06 | I   |         |
|          |         |         |                        | CATEGORY        | 7.00  | 0.00    | 102.06 |     |         |

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|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 179554   | 1/06/12 | 000008  | VISITING NURSE SERVICE | FORTEBOA, GUILL | 5.00  |         | 72.90  | I   |         |
| 179555   | 1/06/12 | 000008  | VISITING NURSE SERVICE | FORTEBOA, GUILL | 20.00 |         | 291.60 | I   |         |
| 179556   | 1/06/12 | 000008  | VISITING NURSE SERVICE | FRAGALE, CONCET | 6.00  |         | 87.48  | I   |         |
|          |         |         |                        | CUSTOMER        | 31.00 | 0.00    | 451.98 |     |         |
|          |         |         |                        | CATEGORY        | 31.00 | 0.00    | 451.98 |     |         |

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|----------|---------|---------|------------------------|---------------|-------|---------|--------|-----|---------|
| 179557   | 1/06/12 | 000008  | VISITING NURSE SERVICE | FRANKEL, LISA | 3.00  |         | 43.74  | I   |         |
|          |         |         |                        | CATEGORY      | 3.00  | 0.00    | 43.74  |     |         |



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| INVOICE# | DATE     | CUST NO | CUSTOMER NAME          | REFERENCE       | HOURS  | TAX AMT | AMOUNT   | TYP   | SURPLUS |
|----------|----------|---------|------------------------|-----------------|--------|---------|----------|-------|---------|
| 179558   | 12/23/11 | 000008  | VISITING NURSE SERVICE | FRED, EULALIA   | 8.00   |         | 116.64   | I     |         |
| 179559   | 1/06/12  | 000008  | VISITING NURSE SERVICE | FRED, EULALIA   | 8.00   |         | 116.64   | I     |         |
| 179560   | 1/06/12  | 000008  | VISITING NURSE SERVICE | FRED, EULALIA   | 40.00  |         | 583.20   | I     |         |
| 179561   | 12/30/11 | 000008  | VISITING NURSE SERVICE | FREIJOSO, ROSA  | 8.00   |         | 116.64   | I     |         |
| 179562   | 1/06/12  | 000008  | VISITING NURSE SERVICE | FREIJOSO, ROSA  | 6.00   |         | 87.48    | I     |         |
| 179563   | 1/06/12  | 000008  | VISITING NURSE SERVICE | FUNES, GEORGINA | 5.00   |         | 72.90    | I     |         |
| 179564   | 1/06/12  | 000008  | VISITING NURSE SERVICE | FUNES, GEORGINA | 25.00  |         | 364.50   | I     |         |
|          |          |         |                        | -----           | -----  | -----   | -----    | ----- | -----   |
|          |          |         |                        | CUSTOMER        | 100.00 | 0.00    | 1,458.00 |       |         |
|          |          |         |                        | -----           | -----  | -----   | -----    | ----- | -----   |
|          |          |         |                        | CATEGORY        | 100.00 | 0.00    | 1,458.00 |       |         |

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|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 179565   | 12/30/11 | 000008  | VISITING NURSE SERVICE | FUOCO, ROSALIND | 9.00  |         | 131.22 | I   |         |
|          |          |         |                        | CATEGORY        | 9.00  | 0.00    | 131.22 |     |         |

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|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-------|---------|
| 179566   | 1/06/12 | 000008  | VISITING NURSE SERVICE | GAID, ASILA     | 5.00  |         | 72.90  | I     |         |
| 179567   | 1/06/12 | 000008  | VISITING NURSE SERVICE | GAID, ASILA     | 30.00 |         | 437.40 | I     |         |
| 179568   | 1/06/12 | 000008  | VISITING NURSE SERVICE | GALLARDO, ZOILA | 12.00 |         | 174.96 | I     |         |
| 179569   | 1/06/12 | 000008  | VISITING NURSE SERVICE | GALLINA, VIRGIN | 3.00  |         | 43.74  | I     |         |
|          |         |         |                        | -----           | ----- | -----   | -----  | ----- | -----   |
|          |         |         |                        | CUSTOMER        | 50.00 | 0.00    | 729.00 |       |         |
|          |         |         |                        | -----           | ----- | -----   | -----  | ----- | -----   |
|          |         |         |                        | CATEGORY        | 50.00 | 0.00    | 729.00 |       |         |

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|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 179570   | 1/06/12  | 000008  | VISITING NURSE SERVICE | GALLO, BENJAMIN | 16.00 |         | 233.28 | I   |         |
| 179571   | 12/16/11 | 000008  | VISITING NURSE SERVICE | GARAY, ANGELES  | 4.00  |         | 58.32  | I   |         |
|          |          |         |                        | CUSTOMER        | 20.00 | 0.00    | 291.60 |     |         |
|          |          |         |                        | CATEGORY        | 20.00 | 0.00    | 291.60 |     |         |

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|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 179572   | 1/06/12 | 000008  | VISITING NURSE SERVICE | GARCIA, ADRIANO | 5.00  |         | 72.90  | I   |         |
|          |         |         |                        | CATEGORY        | 5.00  | 0.00    | 72.90  |     |         |

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|----------|---------|---------|------------------------|-----------------|-------|---------|----------|-------|---------|
| 179573   | 1/06/12 | 000008  | VISITING NURSE SERVICE | GARCIA, ADRIANO | 30.00 |         | 437.40   | I     |         |
| 179574   | 1/06/12 | 000008  | VISITING NURSE SERVICE | GARCIA, JOSEFIN | 8.00  |         | 116.64   | I     |         |
| 179575   | 1/06/12 | 000008  | VISITING NURSE SERVICE | GARCIA, JOSEFIN | 45.00 |         | 656.10   | I     |         |
|          |         |         |                        | -----           | ----- | -----   | -----    | ----- | -----   |
|          |         |         |                        | CUSTOMER        | 83.00 | 0.00    | 1,210.14 |       |         |
|          |         |         |                        | -----           | ----- | -----   | -----    | ----- | -----   |
|          |         |         |                        | CATEGORY        | 83.00 | 0.00    | 1,210.14 |       |         |

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|----------|---------|---------|------------------------|-----------------|--------|---------|----------|-------|---------|
| 179576   | 1/06/12 | 000008  | VISITING NURSE SERVICE | GARCIA, OLGA    | 30.00  |         | 437.40   | I     |         |
| 179577   | 1/06/12 | 000008  | VISITING NURSE SERVICE | GARY, MIKE      | 34.75  |         | 506.66   | I     |         |
| 179578   | 1/06/12 | 000008  | VISITING NURSE SERVICE | GEBHARDT, DOROT | 40.00  |         | 583.20   | I     |         |
|          |         |         |                        | -----           | -----  | -----   | -----    | ----- | -----   |
|          |         |         |                        | CUSTOMER        | 104.75 | 0.00    | 1,527.26 |       |         |
|          |         |         |                        | -----           | -----  | -----   | -----    | ----- | -----   |
|          |         |         |                        | CATEGORY        | 104.75 | 0.00    | 1,527.26 |       |         |

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|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 179579   | 1/06/12 | 000008  | VISITING NURSE SERVICE | GEORGE, MERCEDE | 7.00  |         | 102.06 | I   |         |
| 179580   | 1/06/12 | 000008  | VISITING NURSE SERVICE | GEORGE, MERCEDE | 42.00 |         | 612.36 | I   |         |
|          |         |         |                        | CUSTOMER        | 49.00 | 0.00    | 714.42 |     |         |
|          |         |         |                        | CATEGORY        | 49.00 | 0.00    | 714.42 |     |         |



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| INVOICE# | DATE    | CUST NO | CUSTOMER NAME          | REFERENCE       | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 179581   | 1/06/12 | 000008  | VISITING NURSE SERVICE | GIORGIO, WILLIA | 5.00  |         | 72.90  | I   |         |
| 179582   | 1/06/12 | 000008  | VISITING NURSE SERVICE | GIORGIO, WILLIA | 28.00 |         | 408.24 | I   |         |
|          |         |         |                        | CUSTOMER        | 33.00 | 0.00    | 481.14 |     |         |
|          |         |         |                        | CATEGORY        | 33.00 | 0.00    | 481.14 |     |         |

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| INVOICE# | DATE    | CUST NO | CUSTOMER NAME          | REFERENCE       | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 179583   | 1/06/12 | 000008  | VISITING NURSE SERVICE | GIUNTA, MADELIN | 3.00  |         | 43.74  | I   |         |
|          |         |         |                        | CATEGORY        | 3.00  | 0.00    | 43.74  |     |         |

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| INVOICE# | DATE    | CUST NO | CUSTOMER NAME          | REFERENCE       | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 179584   | 1/06/12 | 000008  | VISITING NURSE SERVICE | GOLIGHTLY, OZEL | 8.00  |         | 116.64 | I   |         |
| 179585   | 1/06/12 | 000008  | VISITING NURSE SERVICE | GOLIGHTLY, OZEL | 48.00 |         | 699.84 | I   |         |
|          |         |         |                        | CUSTOMER        | 56.00 | 0.00    | 816.48 |     |         |
|          |         |         |                        | CATEGORY        | 56.00 | 0.00    | 816.48 |     |         |

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| INVOICE# | DATE    | CUST NO | CUSTOMER NAME          | REFERENCE       | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 179586   | 1/06/12 | 000008  | VISITING NURSE SERVICE | GOMEZ, JOSEFINA | 6.00  |         | 87.48  | I   |         |
|          |         |         |                        | CATEGORY        | 6.00  | 0.00    | 87.48  |     |         |

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| INVOICE# | DATE    | CUST NO | CUSTOMER NAME          | REFERENCE       | HOURS | TAX AMT | AMOUNT | TYP   | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-------|---------|
| 179587   | 1/06/12 | 000008  | VISITING NURSE SERVICE | GOMEZ, ROSANA   | 35.00 |         | 510.30 | I     |         |
| 179588   | 1/06/12 | 000008  | VISITING NURSE SERVICE | GOMEZ, VICTORIA | 3.00  |         | 43.74  | I     |         |
| 179589   | 1/06/12 | 000008  | VISITING NURSE SERVICE | GOMEZ, VICTORIA | 28.50 |         | 415.53 | I     |         |
|          |         |         |                        | -----           | ----- | -----   | -----  | ----- | -----   |
|          |         |         |                        | CUSTOMER        | 66.50 | 0.00    | 969.57 |       |         |
|          |         |         |                        | -----           | ----- | -----   | -----  | ----- | -----   |
|          |         |         |                        | CATEGORY        | 66.50 | 0.00    | 969.57 |       |         |

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|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 179590   | 1/06/12 | 000008  | VISITING NURSE SERVICE | GONZALEZ, DOLOR | 18.00 |         | 262.44 | I   |         |
|          |         |         |                        | CATEGORY        | 18.00 | 0.00    | 262.44 |     |         |

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| INVOICE# | DATE    | CUST NO | CUSTOMER NAME          | REFERENCE      | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 179591   | 1/06/12 | 000008  | VISITING NURSE SERVICE | GONZALEZ, ELSA | 24.00 |         | 349.92 | I   |         |
|          |         |         |                        | CATEGORY       | 24.00 | 0.00    | 349.92 |     |         |

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| INVOICE# | DATE     | CUST NO | CUSTOMER NAME          | REFERENCE    | HOURS | TAX AMT | AMOUNT | TYP   | SURPLUS |
|----------|----------|---------|------------------------|--------------|-------|---------|--------|-------|---------|
| 179592   | 12/23/11 | 000008  | VISITING NURSE SERVICE | GOYES, ELBA  | 3.00  |         | 43.74  | I     |         |
| 179593   | 1/06/12  | 000008  | VISITING NURSE SERVICE | GOYES, ELBA  | 4.00  |         | 58.32  | I     |         |
| 179594   | 1/06/12  | 000008  | VISITING NURSE SERVICE | GRAVER, EDNA | 32.00 |         | 466.56 | I     |         |
|          |          |         |                        | -----        | ----- | -----   | -----  | ----- | -----   |
|          |          |         |                        | CUSTOMER     | 39.00 | 0.00    | 568.62 |       |         |
|          |          |         |                        | -----        | ----- | -----   | -----  | ----- | -----   |
|          |          |         |                        | CATEGORY     | 39.00 | 0.00    | 568.62 |       |         |



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|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-------|---------|
| 179595   | 11/25/11 | 000008  | VISITING NURSE SERVICE | GRESSINE, ARNOL | 7.00  |         | 102.06 | I     |         |
| 179596   | 12/23/11 | 000008  | VISITING NURSE SERVICE | GRESSINE, ARNOL | 7.00  |         | 102.06 | I     |         |
| 179597   | 1/06/12  | 000008  | VISITING NURSE SERVICE | GRESSINE, ARNOL | 7.00  |         | 102.06 | I     |         |
| 179598   | 1/06/12  | 000008  | VISITING NURSE SERVICE | GRESSINE, ARNOL | 30.25 |         | 441.05 | I     |         |
|          |          |         |                        | -----           | ----- | -----   | -----  | ----- | -----   |
|          |          |         |                        | CUSTOMER        | 51.25 | 0.00    | 747.23 |       |         |
|          |          |         |                        | -----           | ----- | -----   | -----  | ----- | -----   |
|          |          |         |                        | CATEGORY        | 51.25 | 0.00    | 747.23 |       |         |

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| INVOICE# | DATE    | CUST NO | CUSTOMER NAME          | REFERENCE       | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 179599   | 1/06/12 | 000008  | VISITING NURSE SERVICE | GUERRERO, SUSAN | 6.00  |         | 87.48  | I   |         |
|          |         |         |                        | CATEGORY        | 6.00  | 0.00    | 87.48  |     |         |

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| INVOICE# | DATE    | CUST NO | CUSTOMER NAME          | REFERENCE       | HOURS | TAX AMT | AMOUNT   | TYP   | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|----------|-------|---------|
| 179600   | 1/06/12 | 000008  | VISITING NURSE SERVICE | GUEVARA, ELENA  | 12.00 |         | 174.96   | I     |         |
| 179601   | 1/06/12 | 000008  | VISITING NURSE SERVICE | GUEVARA, ELENA  | 36.00 |         | 524.88   | I     |         |
| 179602   | 1/06/12 | 000008  | VISITING NURSE SERVICE | GUTIERREZ, ANGE | 31.00 |         | 451.98   | I     |         |
|          |         |         |                        | -----           | ----- | -----   | -----    | ----- | -----   |
|          |         |         |                        | CUSTOMER        | 79.00 | 0.00    | 1,151.82 |       |         |
|          |         |         |                        | -----           | ----- | -----   | -----    | ----- | -----   |
|          |         |         |                        | CATEGORY        | 79.00 | 0.00    | 1,151.82 |       |         |

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| INVOICE# | DATE     | CUST NO | CUSTOMER NAME          | REFERENCE       | HOURS | TAX AMT | AMOUNT | TYP   | SURPLUS |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-------|---------|
| 179603   | 1/06/12  | 000008  | VISITING NURSE SERVICE | GUTIERREZ, JOSE | 4.00  |         | 58.32  | I     |         |
| 179604   | 1/06/12  | 000008  | VISITING NURSE SERVICE | GUTIERREZ, JOSE | 20.00 |         | 291.60 | I     |         |
| 179605   | 12/30/11 | 000008  | VISITING NURSE SERVICE | HALPERN, SIDNEY | 1.00  |         | 14.58  | I     |         |
| 179606   | 1/06/12  | 000008  | VISITING NURSE SERVICE | HENAO, BEATRIZ  | 16.00 |         | 233.28 | I     |         |
|          |          |         |                        | -----           | ----- | -----   | -----  | ----- | -----   |
|          |          |         |                        | CUSTOMER        | 41.00 | 0.00    | 597.78 |       |         |
|          |          |         |                        | -----           | ----- | -----   | -----  | ----- | -----   |
|          |          |         |                        | CATEGORY        | 41.00 | 0.00    | 597.78 |       |         |

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| INVOICE# | DATE    | CUST NO | CUSTOMER NAME          | REFERENCE      | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 179607   | 1/06/12 | 000008  | VISITING NURSE SERVICE | HENDY, BERNICE | 15.00 |         | 218.70 | I   |         |
|          |         |         |                        | CATEGORY       | 15.00 | 0.00    | 218.70 |     |         |

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| INVOICE# | DATE    | CUST NO | CUSTOMER NAME          | REFERENCE       | HOURS | TAX AMT | AMOUNT | TYP   | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-------|---------|
| 179608   | 1/06/12 | 000008  | VISITING NURSE SERVICE | HENRIQUEZ, MARI | 8.00  |         | 116.64 | I     |         |
| 179609   | 1/06/12 | 000008  | VISITING NURSE SERVICE | HENRIQUEZ, MARI | 48.00 |         | 699.84 | I     |         |
| 179610   | 1/06/12 | 000008  | VISITING NURSE SERVICE | HERNANDEZ, MARI | 8.00  |         | 116.64 | I     |         |
|          |         |         |                        | -----           | ----- | -----   | -----  | ----- | -----   |
|          |         |         |                        | CUSTOMER        | 64.00 | 0.00    | 933.12 |       |         |
|          |         |         |                        | -----           | ----- | -----   | -----  | ----- | -----   |
|          |         |         |                        | CATEGORY        | 64.00 | 0.00    | 933.12 |       |         |

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| INVOICE# | DATE    | CUST NO | CUSTOMER NAME          | REFERENCE       | HOURS | TAX AMT | AMOUNT   | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|----------|-----|---------|
| 179611   | 1/06/12 | 000008  | VISITING NURSE SERVICE | HERRERA, ANGELA | 24.00 |         | 349.92   | I   |         |
| 179612   | 1/06/12 | 000008  | VISITING NURSE SERVICE | HERRERA, HORACI | 6.00  |         | 87.48    | I   |         |
| 179613   | 1/06/12 | 000008  | VISITING NURSE SERVICE | HERRERA, HORACI | 30.00 |         | 437.40   | I   |         |
| 179614   | 1/06/12 | 000008  | VISITING NURSE SERVICE | HUNGRIA, SABINA | 4.75  |         | 69.26    | I   |         |
| 179615   | 1/06/12 | 000008  | VISITING NURSE SERVICE | HUNGRIA, SABINA | 35.00 |         | 510.30   | I   |         |
|          |         |         |                        | CUSTOMER        | 99.75 | 0.00    | 1,454.36 |     |         |
|          |         |         |                        | CATEGORY        | 99.75 | 0.00    | 1,454.36 |     |         |

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|----------|---------|---------|------------------------|---------------|-------|---------|--------|-----|---------|
| 179616   | 1/06/12 | 000008  | VISITING NURSE SERVICE | IBASCO, SOFIA | 20.00 |         | 291.60 | I   |         |
|          |         |         |                        | CATEGORY      | 20.00 | 0.00    | 291.60 |     |         |



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| INVOICE# | DATE    | CUST NO | CUSTOMER NAME          | REFERENCE       | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 179617   | 1/06/12 | 000008  | VISITING NURSE SERVICE | INOSTROZA, RAPH | 21.00 |         | 306.18 | I   |         |
|          |         |         |                        | CATEGORY        | 21.00 | 0.00    | 306.18 |     |         |

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|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-------|---------|
| 179618   | 12/30/11 | 000008  | VISITING NURSE SERVICE | INSERRA, CATHER | 7.00  |         | 102.06 | I     |         |
| 179619   | 1/06/12  | 000008  | VISITING NURSE SERVICE | INSERRA, CATHER | 7.00  |         | 102.06 | I     |         |
| 179620   | 1/06/12  | 000008  | VISITING NURSE SERVICE | INSERRA, CATHER | 33.75 |         | 492.08 | I     |         |
|          |          |         |                        | -----           | ----- | -----   | -----  | ----- | -----   |
|          |          |         |                        | CUSTOMER        | 47.75 | 0.00    | 696.20 |       |         |
|          |          |         |                        | -----           | ----- | -----   | -----  | ----- | -----   |
|          |          |         |                        | CATEGORY        | 47.75 | 0.00    | 696.20 |       |         |

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| INVOICE# | DATE    | CUST NO | CUSTOMER NAME          | REFERENCE     | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|---------------|-------|---------|--------|-----|---------|
| 179621   | 1/06/12 | 000008  | VISITING NURSE SERVICE | IRUSTA, MARIA | 3.00  |         | 43.74  | I   |         |
|          |         |         |                        | CATEGORY      | 3.00  | 0.00    | 43.74  |     |         |

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| INVOICE# | DATE     | CUST NO | CUSTOMER NAME          | REFERENCE       | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 179622   | 1/06/12  | 000008  | VISITING NURSE SERVICE | ISKENDERIAN, KA | 30.00 |         | 437.40 | I   |         |
| 179623   | 12/30/11 | 000008  | VISITING NURSE SERVICE | JAFFAI, ABDUL   | 2.00  |         | 29.16  | I   |         |
|          |          |         |                        | CUSTOMER        | 32.00 | 0.00    | 466.56 |     |         |
|          |          |         |                        | CATEGORY        | 32.00 | 0.00    | 466.56 |     |         |

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|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-------|---------|
| 179624   | 1/06/12 | 000008  | VISITING NURSE SERVICE | JAGDE, MARIA    | 30.00 |         | 437.40 | I     |         |
| 179625   | 1/06/12 | 000008  | VISITING NURSE SERVICE | JAKLITSCH, ELIZ | 6.00  |         | 87.48  | I     |         |
| 179626   | 1/06/12 | 000008  | VISITING NURSE SERVICE | JAKLITSCH, ELIZ | 32.00 |         | 466.56 | I     |         |
|          |         |         |                        | -----           | ----- | -----   | -----  | ----- | -----   |
|          |         |         |                        | CUSTOMER        | 68.00 | 0.00    | 991.44 |       |         |
|          |         |         |                        | -----           | ----- | -----   | -----  | ----- | -----   |
|          |         |         |                        | CATEGORY        | 68.00 | 0.00    | 991.44 |       |         |

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|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-------|---------|
| 179627   | 1/06/12 | 000008  | VISITING NURSE SERVICE | JARA, DELIA     | 10.00 |         | 145.80 | I     |         |
| 179628   | 1/06/12 | 000008  | VISITING NURSE SERVICE | JHAVERI, RAMESH | 4.00  |         | 58.32  | I     |         |
| 179629   | 1/06/12 | 000008  | VISITING NURSE SERVICE | JHAVERI, RAMESH | 16.00 |         | 233.28 | I     |         |
|          |         |         |                        | -----           | ----- | -----   | -----  | ----- | -----   |
|          |         |         |                        | CUSTOMER        | 30.00 | 0.00    | 437.40 |       |         |
|          |         |         |                        | -----           | ----- | -----   | -----  | ----- | -----   |
|          |         |         |                        | CATEGORY        | 30.00 | 0.00    | 437.40 |       |         |

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|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 179630   | 1/06/12 | 000008  | VISITING NURSE SERVICE | JIANNARAS, ANNA | 10.00 |         | 145.80 | I   |         |
| 179631   | 1/06/12 | 000008  | VISITING NURSE SERVICE | JIANNARAS, ANNA | 40.00 |         | 583.20 | I   |         |
|          |         |         |                        | CUSTOMER        | 50.00 | 0.00    | 729.00 |     |         |
|          |         |         |                        | CATEGORY        | 50.00 | 0.00    | 729.00 |     |         |

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| INVOICE# | DATE    | CUST NO | CUSTOMER NAME          | REFERENCE       | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 179632   | 1/06/12 | 000008  | VISITING NURSE SERVICE | JOHNSON, DOROTH | 16.00 |         | 233.28 | I   |         |
| 179633   | 1/06/12 | 000008  | VISITING NURSE SERVICE | JOHNSON, FANNY  | 10.00 |         | 145.80 | I   |         |
|          |         |         |                        | CUSTOMER        | 26.00 | 0.00    | 379.08 |     |         |
|          |         |         |                        | CATEGORY        | 26.00 | 0.00    | 379.08 |     |         |



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| INVOICE# | DATE    | CUST NO | CUSTOMER NAME          | REFERENCE       | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 179634   | 1/06/12 | 000008  | VISITING NURSE SERVICE | JORRIN, HORTENS | 15.00 |         | 218.70 | I   |         |
|          |         |         |                        | CATEGORY        | 15.00 | 0.00    | 218.70 |     |         |

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|----------|---------|---------|------------------------|--------------|-------|---------|--------|-----|---------|
| 179635   | 1/06/12 | 000008  | VISITING NURSE SERVICE | KALISZ, LORA | 6.25  |         | 91.13  | I   |         |
|          |         |         |                        | CATEGORY     | 6.25  | 0.00    | 91.13  |     |         |

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| INVOICE# | DATE    | CUST NO | CUSTOMER NAME          | REFERENCE       | HOURS | TAX AMT | AMOUNT | TYP   | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-------|---------|
| 179636   | 1/06/12 | 000008  | VISITING NURSE SERVICE | KAUR, SHARAN    | 5.50  |         | 80.19  | I     |         |
| 179637   | 1/06/12 | 000008  | VISITING NURSE SERVICE | KAUR, SHARAN    | 40.00 |         | 583.20 | I     |         |
| 179638   | 1/06/12 | 000008  | VISITING NURSE SERVICE | KEARNEY, LORRAI | 11.50 |         | 167.67 | I     |         |
|          |         |         |                        | -----           | ----- | -----   | -----  | ----- | -----   |
|          |         |         |                        | CUSTOMER        | 57.00 | 0.00    | 831.06 |       |         |
|          |         |         |                        | -----           | ----- | -----   | -----  | ----- | -----   |
|          |         |         |                        | CATEGORY        | 57.00 | 0.00    | 831.06 |       |         |

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|----------|----------|---------|------------------------|-----------------|-------|---------|----------|-------|---------|
| 179639   | 12/30/11 | 000008  | VISITING NURSE SERVICE | KONSTANTINAKOS, | 9.75  |         | 142.16   | I     |         |
| 179640   | 1/06/12  | 000008  | VISITING NURSE SERVICE | KONSTANTINAKOS, | 10.00 |         | 145.80   | I     |         |
| 179641   | 1/06/12  | 000008  | VISITING NURSE SERVICE | KONSTANTINAKOS, | 60.00 |         | 874.80   | I     |         |
|          |          |         |                        | -----           | ----- | -----   | -----    | ----- | -----   |
|          |          |         |                        | CUSTOMER        | 79.75 | 0.00    | 1,162.76 |       |         |
|          |          |         |                        | -----           | ----- | -----   | -----    | ----- | -----   |
|          |          |         |                        | CATEGORY        | 79.75 | 0.00    | 1,162.76 |       |         |

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|----------|---------|---------|------------------------|-----------------|-------|---------|----------|-------|---------|
| 179642   | 1/06/12 | 000008  | VISITING NURSE SERVICE | KOUTROUBAS, THE | 32.00 |         | 466.56   | I     |         |
| 179643   | 1/06/12 | 000008  | VISITING NURSE SERVICE | LARA-MORA, BELE | 8.00  |         | 116.64   | I     |         |
| 179644   | 1/06/12 | 000008  | VISITING NURSE SERVICE | LARA-MORA, BELE | 39.75 |         | 579.56   | I     |         |
|          |         |         |                        | -----           | ----- | -----   | -----    | ----- | -----   |
|          |         |         |                        | CUSTOMER        | 79.75 | 0.00    | 1,162.76 |       |         |
|          |         |         |                        | -----           | ----- | -----   | -----    | ----- | -----   |
|          |         |         |                        | CATEGORY        | 79.75 | 0.00    | 1,162.76 |       |         |

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|----------|---------|---------|------------------------|-----------|-------|---------|--------|-----|---------|
| 179645   | 1/06/12 | 000008  | VISITING NURSE SERVICE | LEE, HEE  | 9.00  |         | 131.22 | I   |         |
|          |         |         |                        | CATEGORY  | 9.00  | 0.00    | 131.22 |     |         |

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|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-------|---------|
| 179646   | 1/06/12 | 000008  | VISITING NURSE SERVICE | LEE, KATHLEEN   | 4.00  |         | 58.32  | I     |         |
| 179647   | 1/06/12 | 000008  | VISITING NURSE SERVICE | LEE, KATHLEEN   | 16.00 |         | 233.28 | I     |         |
| 179648   | 1/06/12 | 000008  | VISITING NURSE SERVICE | LEGASPI, CECILI | 12.00 |         | 174.96 | I     |         |
|          |         |         |                        | -----           | ----- | -----   | -----  | ----- | -----   |
|          |         |         |                        | CUSTOMER        | 32.00 | 0.00    | 466.56 |       |         |
|          |         |         |                        | -----           | ----- | -----   | -----  | ----- | -----   |
|          |         |         |                        | CATEGORY        | 32.00 | 0.00    | 466.56 |       |         |

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|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 179649   | 1/06/12 | 000008  | VISITING NURSE SERVICE | LEWIS, CATHERIN | 8.00  |         | 116.64 | I   |         |
| 179650   | 1/06/12 | 000008  | VISITING NURSE SERVICE | LEWIS, CATHERIN | 40.00 |         | 583.20 | I   |         |
|          |         |         |                        | CUSTOMER        | 48.00 | 0.00    | 699.84 |     |         |
|          |         |         |                        | CATEGORY        | 48.00 | 0.00    | 699.84 |     |         |



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|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 179651   | 1/06/12 | 000008  | VISITING NURSE SERVICE | LINARES, MYRIAM | 4.00  |         | 58.32  | I   |         |
|          |         |         |                        | CATEGORY        | 4.00  | 0.00    | 58.32  |     |         |

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|----------|---------|---------|------------------------|-----------------|-------|---------|----------|-----|---------|
| 179652   | 1/06/12 | 000008  | VISITING NURSE SERVICE | LIRIANO, FRANCI | 10.00 |         | 145.80   | I   |         |
| 179653   | 1/06/12 | 000008  | VISITING NURSE SERVICE | LIRIANO, FRANCI | 59.50 |         | 867.51   | I   |         |
|          |         |         |                        |                 | ----- | -----   | -----    |     | -----   |
|          |         |         |                        | CUSTOMER        | 69.50 | 0.00    | 1,013.31 |     |         |
|          |         |         |                        |                 | ----- | -----   | -----    |     | -----   |
|          |         |         |                        | CATEGORY        | 69.50 | 0.00    | 1,013.31 |     |         |

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|----------|----------|---------|------------------------|-----------------|-------|---------|----------|-----|---------|
| 179654   | 12/09/11 | 000008  | VISITING NURSE SERVICE | LOCORRIERE, JOS | 8.00  |         | 116.64   | I   |         |
| 179655   | 1/06/12  | 000008  | VISITING NURSE SERVICE | LOCORRIERE, JOS | 8.00  |         | 116.64   | I   |         |
| 179656   | 1/06/12  | 000008  | VISITING NURSE SERVICE | LOCORRIERE, JOS | 32.00 |         | 466.56   | I   |         |
| 179657   | 1/06/12  | 000008  | VISITING NURSE SERVICE | LOGAN, ADELE    | 6.00  |         | 87.48    | I   |         |
| 179658   | 1/06/12  | 000008  | VISITING NURSE SERVICE | LOGAN, ADELE    | 27.75 |         | 404.60   | I   |         |
|          |          |         |                        | CUSTOMER        | 81.75 | 0.00    | 1,191.92 |     |         |
|          |          |         |                        | CATEGORY        | 81.75 | 0.00    | 1,191.92 |     |         |

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|----------|---------|---------|------------------------|-----------------|--------|---------|----------|-----|---------|
| 179659   | 1/06/12 | 000008  | VISITING NURSE SERVICE | LONDONO, AMIRA  | 10.00  |         | 145.80   | I   |         |
| 179660   | 1/06/12 | 000008  | VISITING NURSE SERVICE | LONDONO, AMIRA  | 50.00  |         | 729.00   | I   |         |
| 179661   | 1/06/12 | 000008  | VISITING NURSE SERVICE | LOOR, MAURA     | 12.00  |         | 174.96   | I   |         |
| 179662   | 1/06/12 | 000008  | VISITING NURSE SERVICE | LOPEZ, ANGELICA | 5.00   |         | 72.90    | I   |         |
| 179663   | 1/06/12 | 000008  | VISITING NURSE SERVICE | LOPEZ, ANGELICA | 25.00  |         | 364.50   | I   |         |
|          |         |         |                        | CUSTOMER        | 102.00 | 0.00    | 1,487.16 |     |         |
|          |         |         |                        | CATEGORY        | 102.00 | 0.00    | 1,487.16 |     |         |

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|----------|---------|---------|------------------------|--------------|-------|---------|--------|-----|---------|
| 179664   | 1/06/12 | 000008  | VISITING NURSE SERVICE | LOPEZ, MARIA | 6.00  |         | 87.48  | I   |         |
| 179665   | 1/06/12 | 000008  | VISITING NURSE SERVICE | LOPEZ, MARIA | 35.00 |         | 510.30 | I   |         |
|          |         |         |                        |              | ----- | -----   | -----  |     | -----   |
|          |         |         |                        | CUSTOMER     | 41.00 | 0.00    | 597.78 |     |         |
|          |         |         |                        |              | ----- | -----   | -----  |     | -----   |
|          |         |         |                        | CATEGORY     | 41.00 | 0.00    | 597.78 |     |         |

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|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 179666   | 1/06/12 | 000008  | VISITING NURSE SERVICE | LORIA, DIANA    | 18.50 |         | 269.73 | I   |         |
| 179667   | 1/06/12 | 000008  | VISITING NURSE SERVICE | LOUKATOS, VIRGI | 15.00 |         | 218.70 | I   |         |
|          |         |         |                        | CUSTOMER        | 33.50 | 0.00    | 488.43 |     |         |
|          |         |         |                        | CATEGORY        | 33.50 | 0.00    | 488.43 |     |         |

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|----------|---------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 179668   | 1/06/12 | 000008  | VISITING NURSE SERVICE | LUCES, LETICIA | 20.00 |         | 291.60 | I   |         |
| 179669   | 1/06/12 | 000008  | VISITING NURSE SERVICE | LYMN, ANGIE    | 30.00 |         | 437.40 | I   |         |
|          |         |         |                        | CUSTOMER       | 50.00 | 0.00    | 729.00 |     |         |
|          |         |         |                        | CATEGORY       | 50.00 | 0.00    | 729.00 |     |         |

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|----------|---------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 179670   | 1/06/12 | 000008  | VISITING NURSE SERVICE | MACCHIA, CATHY | 15.00 |         | 218.70 | I   |         |
|          |         |         |                        | CATEGORY       | 15.00 | 0.00    | 218.70 |     |         |



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|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 179671   | 1/06/12 | 000008  | VISITING NURSE SERVICE | MAGILLIGAN, LOR | 5.00  |         | 72.90  | I   |         |
| 179672   | 1/06/12 | 000008  | VISITING NURSE SERVICE | MAGILLIGAN, LOR | 15.00 |         | 218.70 | I   |         |
|          |         |         |                        | CUSTOMER        | 20.00 | 0.00    | 291.60 |     |         |
|          |         |         |                        | CATEGORY        | 20.00 | 0.00    | 291.60 |     |         |

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|----------|---------|---------|------------------------|-----------------|--------|---------|----------|-----|---------|
| 179673   | 1/06/12 | 000008  | VISITING NURSE SERVICE | MAGNANI, VINCEN | 12.00  |         | 174.96   | I   |         |
| 179674   | 1/06/12 | 000008  | VISITING NURSE SERVICE | MAGNANI, VINCEN | 60.00  |         | 874.80   | I   |         |
| 179675   | 1/06/12 | 000008  | VISITING NURSE SERVICE | MANGAN, JOHN    | 16.00  |         | 233.28   | I   |         |
| 179676   | 1/06/12 | 000008  | VISITING NURSE SERVICE | MANNINO, FRANCE | 11.00  |         | 160.38   | I   |         |
| 179677   | 1/06/12 | 000008  | VISITING NURSE SERVICE | MANNINO, FRANCE | 54.75  |         | 798.26   | I   |         |
|          |         |         |                        | CUSTOMER        | 153.75 | 0.00    | 2,241.68 |     |         |
|          |         |         |                        | CATEGORY        | 153.75 | 0.00    | 2,241.68 |     |         |

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|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 179678   | 1/06/12 | 000008  | VISITING NURSE SERVICE | MANOS, ARCHIE   | 6.00  |         | 87.48  | I   |         |
| 179679   | 1/06/12 | 000008  | VISITING NURSE SERVICE | MANOS, ARCHIE   | 30.00 |         | 437.40 | I   |         |
| 179680   | 1/06/12 | 000008  | VISITING NURSE SERVICE | MANOS, VASILIKE | 3.00  |         | 43.74  | I   |         |
| 179681   | 1/06/12 | 000008  | VISITING NURSE SERVICE | MANOS, VASILIKE | 14.25 |         | 207.77 | I   |         |
|          |         |         |                        | CUSTOMER        | 53.25 | 0.00    | 776.39 |     |         |
|          |         |         |                        | CATEGORY        | 53.25 | 0.00    | 776.39 |     |         |

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|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 179682   | 1/06/12 | 000008  | VISITING NURSE SERVICE | MANTILLA, CLEME | 15.00 |         | 218.70 | I   |         |
|          |         |         |                        | CATEGORY        | 15.00 | 0.00    | 218.70 |     |         |

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|----------|---------|---------|------------------------|-------------|-------|---------|--------|-----|---------|
| 179683   | 1/06/12 | 000008  | VISITING NURSE SERVICE | MARINO, ANN | 16.00 |         | 233.28 | I   |         |
|          |         |         |                        | CATEGORY    | 16.00 | 0.00    | 233.28 |     |         |

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|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 179684   | 1/06/12 | 000008  | VISITING NURSE SERVICE | MARMOL ESPINAL, | 25.00 |         | 364.50 | I   |         |
|          |         |         |                        | CATEGORY        | 25.00 | 0.00    | 364.50 |     |         |

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| INVOICE# | DATE    | CUST NO | CUSTOMER NAME          | REFERENCE     | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|---------------|-------|---------|--------|-----|---------|
| 179685   | 1/06/12 | 000008  | VISITING NURSE SERVICE | MARMOL, LIDIA | 4.00  |         | 58.32  | I   |         |
| 179686   | 1/06/12 | 000008  | VISITING NURSE SERVICE | MARMOL, LIDIA | 32.25 |         | 470.21 | I   |         |
|          |         |         |                        |               | ----- | -----   | -----  |     | -----   |
|          |         |         |                        | CUSTOMER      | 36.25 | 0.00    | 528.53 |     |         |
|          |         |         |                        |               | ----- | -----   | -----  |     | -----   |
|          |         |         |                        | CATEGORY      | 36.25 | 0.00    | 528.53 |     |         |

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| INVOICE# | DATE    | CUST NO | CUSTOMER NAME          | REFERENCE       | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 179687   | 1/06/12 | 000008  | VISITING NURSE SERVICE | MARTIN, ELAUCAD | 9.00  |         | 131.22 | I   |         |
| 179688   | 1/06/12 | 000008  | VISITING NURSE SERVICE | MARTINEZ, CAMIL | 9.00  |         | 131.22 | I   |         |
|          |         |         |                        | CUSTOMER        | 18.00 | 0.00    | 262.44 |     |         |
|          |         |         |                        | CATEGORY        | 18.00 | 0.00    | 262.44 |     |         |



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| INVOICE# | DATE     | CUST NO | CUSTOMER NAME          | REFERENCE       | HOURS | TAX AMT | AMOUNT   | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|-------|---------|----------|-----|---------|
| 179689   | 12/23/11 | 000008  | VISITING NURSE SERVICE | MARTINEZ, ELENA | 10.00 |         | 145.80   | I   |         |
| 179690   | 1/06/12  | 000008  | VISITING NURSE SERVICE | MARTINEZ, ELENA | 10.00 |         | 145.80   | I   |         |
| 179691   | 1/06/12  | 000008  | VISITING NURSE SERVICE | MARTINEZ, ELENA | 60.00 |         | 874.80   | I   |         |
|          |          |         |                        |                 | ----- | -----   | -----    |     | -----   |
|          |          |         |                        | CUSTOMER        | 80.00 | 0.00    | 1,166.40 |     |         |
|          |          |         |                        |                 | ----- | -----   | -----    |     | -----   |
|          |          |         |                        | CATEGORY        | 80.00 | 0.00    | 1,166.40 |     |         |

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| INVOICE# | DATE     | CUST NO | CUSTOMER NAME          | REFERENCE       | HOURS  | TAX AMT | AMOUNT   | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|--------|---------|----------|-----|---------|
| 179692   | 1/06/12  | 000008  | VISITING NURSE SERVICE | MARTINEZ, MARGA | 24.00  |         | 349.92   | I   |         |
| 179693   | 12/30/11 | 000008  | VISITING NURSE SERVICE | MARTINEZ, MARTA | 6.00   |         | 87.48    | I   |         |
| 179694   | 1/06/12  | 000008  | VISITING NURSE SERVICE | MARTINEZ, MARTA | 5.75   |         | 83.84    | I   |         |
| 179695   | 1/06/12  | 000008  | VISITING NURSE SERVICE | MARTINEZ, ROSA  | 11.75  |         | 171.32   | I   |         |
| 179696   | 1/06/12  | 000008  | VISITING NURSE SERVICE | MARTINEZ, ROSA  | 71.75  |         | 1,046.12 | I   |         |
|          |          |         |                        | CUSTOMER        | 119.25 | 0.00    | 1,738.68 |     |         |
|          |          |         |                        | CATEGORY        | 119.25 | 0.00    | 1,738.68 |     |         |

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| INVOICE# | DATE     | CUST NO | CUSTOMER NAME          | REFERENCE       | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 179697   | 12/30/11 | 000008  | VISITING NURSE SERVICE | MARTINEZ, ROSAL | 6.00  |         | 87.48  | I   |         |
| 179698   | 1/06/12  | 000008  | VISITING NURSE SERVICE | MARTINEZ, ROSAL | 23.75 |         | 346.28 | I   |         |
|          |          |         |                        | CUSTOMER        | 29.75 | 0.00    | 433.76 |     |         |
|          |          |         |                        | CATEGORY        | 29.75 | 0.00    | 433.76 |     |         |

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|----------|---------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 179699   | 1/06/12 | 000008  | VISITING NURSE SERVICE | MASI, RAFFAELE | 6.00  |         | 87.48  | I   |         |
|          |         |         |                        | CATEGORY       | 6.00  | 0.00    | 87.48  |     |         |

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| INVOICE# | DATE    | CUST NO | CUSTOMER NAME          | REFERENCE   | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-------------|-------|---------|--------|-----|---------|
| 179700   | 1/06/12 | 000008  | VISITING NURSE SERVICE | MATOS, ROSA | 6.00  |         | 87.48  | I   |         |
| 179701   | 1/06/12 | 000008  | VISITING NURSE SERVICE | MATOS, ROSA | 24.00 |         | 349.92 | I   |         |
|          |         |         |                        |             | ----- | -----   | -----  |     | -----   |
|          |         |         |                        | CUSTOMER    | 30.00 | 0.00    | 437.40 |     |         |
|          |         |         |                        |             | ----- | -----   | -----  |     | -----   |
|          |         |         |                        | CATEGORY    | 30.00 | 0.00    | 437.40 |     |         |

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|----------|---------|---------|------------------------|-----------------|--------|---------|----------|-----|---------|
| 179702   | 1/06/12 | 000008  | VISITING NURSE SERVICE | MAZZONE, FRANCE | 9.00   |         | 131.22   | I   |         |
| 179703   | 1/06/12 | 000008  | VISITING NURSE SERVICE | MAZZONE, FRANCE | 54.00  |         | 787.32   | I   |         |
| 179704   | 1/06/12 | 000008  | VISITING NURSE SERVICE | MCBRAYER, SYLVI | 24.00  |         | 349.92   | I   |         |
| 179705   | 1/06/12 | 000008  | VISITING NURSE SERVICE | MCBRAYER, SYLVI | 108.00 |         | 1,574.64 | I   |         |
|          |         |         |                        |                 | -----  | -----   | -----    |     | -----   |
|          |         |         |                        | CUSTOMER        | 195.00 | 0.00    | 2,843.10 |     |         |
|          |         |         |                        |                 | -----  | -----   | -----    |     | -----   |
|          |         |         |                        | CATEGORY        | 195.00 | 0.00    | 2,843.10 |     |         |

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| INVOICE# | DATE    | CUST NO | CUSTOMER NAME          | REFERENCE      | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 179706   | 1/06/12 | 000008  | VISITING NURSE SERVICE | MCGUIRE, HELEN | 32.00 |         | 466.56 | I   |         |
|          |         |         |                        | CATEGORY       | 32.00 | 0.00    | 466.56 |     |         |

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| INVOICE# | DATE    | CUST NO | CUSTOMER NAME          | REFERENCE       | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 179707   | 1/06/12 | 000008  | VISITING NURSE SERVICE | MCPARTLAN, CATH | 2.00  |         | 29.16  | I   |         |
|          |         |         |                        | CATEGORY        | 2.00  | 0.00    | 29.16  |     |         |



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|----------|---------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 179708   | 1/06/12 | 000008  | VISITING NURSE SERVICE | MEJIA, DINORAH | 11.50 |         | 167.68 | I   |         |
| 179709   | 1/06/12 | 000008  | VISITING NURSE SERVICE | MEJIA, MARINA  | 4.00  |         | 58.32  | I   |         |
| 179710   | 1/06/12 | 000008  | VISITING NURSE SERVICE | MEJIA, MARINA  | 20.00 |         | 291.60 | I   |         |
|          |         |         |                        | -----          | ----- | -----   | -----  |     | -----   |
|          |         |         |                        | CUSTOMER       | 35.50 | 0.00    | 517.60 |     |         |
|          |         |         |                        | -----          | ----- | -----   | -----  |     | -----   |
|          |         |         |                        | CATEGORY       | 35.50 | 0.00    | 517.60 |     |         |

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| INVOICE# | DATE    | CUST NO | CUSTOMER NAME          | REFERENCE   | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-------------|-------|---------|--------|-----|---------|
| 179711   | 1/06/12 | 000008  | VISITING NURSE SERVICE | MEJIA, ROSA | 3.50  |         | 51.03  | I   |         |
| 179712   | 1/06/12 | 000008  | VISITING NURSE SERVICE | MEJIA, ROSA | 21.25 |         | 309.83 | I   |         |
|          |         |         |                        |             | ----- | -----   | -----  |     | -----   |
|          |         |         |                        | CUSTOMER    | 24.75 | 0.00    | 360.86 |     |         |
|          |         |         |                        |             | ----- | -----   | -----  |     | -----   |
|          |         |         |                        | CATEGORY    | 24.75 | 0.00    | 360.86 |     |         |

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| INVOICE# | DATE    | CUST NO | CUSTOMER NAME          | REFERENCE      | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 179713   | 1/06/12 | 000008  | VISITING NURSE SERVICE | MELILLO, GRACE | 20.00 |         | 291.60 | I   |         |
|          |         |         |                        | CATEGORY       | 20.00 | 0.00    | 291.60 |     |         |

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| INVOICE# | DATE     | CUST NO | CUSTOMER NAME          | REFERENCE     | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|---------------|-------|---------|--------|-----|---------|
| 179714   | 12/30/11 | 000008  | VISITING NURSE SERVICE | MENDEZ, NELLY | 4.00  |         | 58.32  | I   |         |
|          |          |         |                        | CATEGORY      | 4.00  | 0.00    | 58.32  |     |         |

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| INVOICE# | DATE    | CUST NO | CUSTOMER NAME          | REFERENCE     | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|---------------|-------|---------|--------|-----|---------|
| 179715   | 1/06/12 | 000008  | VISITING NURSE SERVICE | MENDEZ, NELLY | 4.00  |         | 58.32  | I   |         |
|          |         |         |                        | CATEGORY      | 4.00  | 0.00    | 58.32  |     |         |

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|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 179716   | 1/06/12 | 000008  | VISITING NURSE SERVICE | MENDOLIA, ANTOI | 7.00  |         | 102.06 | I   |         |
| 179717   | 1/06/12 | 000008  | VISITING NURSE SERVICE | MENDOLIA, ANTOI | 58.00 |         | 845.64 | I   |         |
|          |         |         |                        | CUSTOMER        | 65.00 | 0.00    | 947.70 |     |         |
|          |         |         |                        | CATEGORY        | 65.00 | 0.00    | 947.70 |     |         |

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|----------|---------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 179718   | 1/06/12 | 000008  | VISITING NURSE SERVICE | MENDOZA, JULIO | 4.00  |         | 58.32  | I   |         |
| 179719   | 1/06/12 | 000008  | VISITING NURSE SERVICE | MENDOZA, JULIO | 35.00 |         | 510.30 | I   |         |
|          |         |         |                        | CUSTOMER       | 39.00 | 0.00    | 568.62 |     |         |
|          |         |         |                        | CATEGORY       | 39.00 | 0.00    | 568.62 |     |         |

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|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 179720   | 1/06/12 | 000008  | VISITING NURSE SERVICE | MENDOZA, VALENT | 20.00 |         | 291.60 | I   |         |
|          |         |         |                        | CATEGORY        | 20.00 | 0.00    | 291.60 |     |         |



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| INVOICE# | DATE     | CUST NO | CUSTOMER NAME          | REFERENCE       | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 179721   | 1/06/12  | 000008  | VISITING NURSE SERVICE | MENOUTIS, PANAG | 3.00  |         | 43.74  | I   |         |
| 179722   | 1/06/12  | 000008  | VISITING NURSE SERVICE | MILEO, MARY     | 4.00  |         | 58.32  | I   |         |
| 179723   | 1/06/12  | 000008  | VISITING NURSE SERVICE | MILEO, MARY     | 15.75 |         | 229.64 | I   |         |
| 179724   | 12/23/11 | 000008  | VISITING NURSE SERVICE | MILONE, NILZA   | 2.00  |         | 29.16  | I   |         |
| 179725   | 1/06/12  | 000008  | VISITING NURSE SERVICE | MILONE, NILZA   | 4.00  |         | 58.32  | I   |         |
|          |          |         |                        | CUSTOMER        | 28.75 | 0.00    | 419.18 |     |         |
|          |          |         |                        | CATEGORY        | 28.75 | 0.00    | 419.18 |     |         |

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|----------|---------|---------|------------------------|-------------|-------|---------|--------|-----|---------|
| 179726   | 1/06/12 | 000008  | VISITING NURSE SERVICE | MOLINA, ANA | 12.00 |         | 174.96 | I   |         |
|          |         |         |                        | CATEGORY    | 12.00 | 0.00    | 174.96 |     |         |

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|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-------|---------|
| 179727   | 1/06/12 | 000008  | VISITING NURSE SERVICE | MONTES, MARTA   | 24.00 |         | 349.92 | I     |         |
| 179728   | 1/06/12 | 000008  | VISITING NURSE SERVICE | MORAITIS, AGATH | 5.00  |         | 72.90  | I     |         |
| 179729   | 1/06/12 | 000008  | VISITING NURSE SERVICE | MORAITIS, AGATH | 30.00 |         | 437.40 | I     |         |
|          |         |         |                        | -----           | ----- | -----   | -----  | ----- | -----   |
|          |         |         |                        | CUSTOMER        | 59.00 | 0.00    | 860.22 |       |         |
|          |         |         |                        | -----           | ----- | -----   | -----  | ----- | -----   |
|          |         |         |                        | CATEGORY        | 59.00 | 0.00    | 860.22 |       |         |

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|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-------|---------|
| 179730   | 12/30/11 | 000008  | VISITING NURSE SERVICE | MORALES, ANGELI | 6.00  |         | 87.48  | I     |         |
| 179731   | 1/06/12  | 000008  | VISITING NURSE SERVICE | MORALES, ANGELI | 6.00  |         | 87.48  | I     |         |
| 179732   | 1/06/12  | 000008  | VISITING NURSE SERVICE | MORALES, ANGELI | 29.00 |         | 422.82 | I     |         |
|          |          |         |                        | -----           | ----- | -----   | -----  | ----- | -----   |
|          |          |         |                        | CUSTOMER        | 41.00 | 0.00    | 597.78 |       |         |
|          |          |         |                        | -----           | ----- | -----   | -----  | ----- | -----   |
|          |          |         |                        | CATEGORY        | 41.00 | 0.00    | 597.78 |       |         |

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|----------|---------|---------|------------------------|-----------------|-------|---------|----------|-----|---------|
| 179733   | 1/06/12 | 000008  | VISITING NURSE SERVICE | MORALES, GENERO | 12.00 |         | 174.96   | I   |         |
| 179734   | 1/06/12 | 000008  | VISITING NURSE SERVICE | MORALES, GENERO | 60.00 |         | 874.80   | I   |         |
|          |         |         |                        |                 | ----- | -----   | -----    |     |         |
|          |         |         |                        | CUSTOMER        | 72.00 | 0.00    | 1,049.76 |     |         |
|          |         |         |                        |                 | ----- | -----   | -----    |     |         |
|          |         |         |                        | CATEGORY        | 72.00 | 0.00    | 1,049.76 |     |         |

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| INVOICE# | DATE    | CUST NO | CUSTOMER NAME          | REFERENCE      | HOURS | TAX AMT | AMOUNT   | TYP   | SURPLUS |
|----------|---------|---------|------------------------|----------------|-------|---------|----------|-------|---------|
| 179735   | 1/06/12 | 000008  | VISITING NURSE SERVICE | NAGY, GEORGE   | 6.00  |         | 87.48    | I     |         |
| 179736   | 1/06/12 | 000008  | VISITING NURSE SERVICE | NAGY, GEORGE   | 30.00 |         | 437.40   | I     |         |
| 179737   | 1/06/12 | 000008  | VISITING NURSE SERVICE | NARANJO, HENRY | 8.00  |         | 116.64   | I     |         |
| 179738   | 1/06/12 | 000008  | VISITING NURSE SERVICE | NARANJO, HENRY | 42.75 |         | 623.30   | I     |         |
|          |         |         |                        | -----          | ----- | -----   | -----    | ----- | -----   |
|          |         |         |                        | CUSTOMER       | 86.75 | 0.00    | 1,264.82 |       |         |
|          |         |         |                        | -----          | ----- | -----   | -----    | ----- | -----   |
|          |         |         |                        | CATEGORY       | 86.75 | 0.00    | 1,264.82 |       |         |

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| INVOICE# | DATE    | CUST NO | CUSTOMER NAME          | REFERENCE      | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 179739   | 1/06/12 | 000008  | VISITING NURSE SERVICE | NAVARRO, MARIA | 4.00  |         | 58.32  | I   |         |
|          |         |         |                        | CATEGORY       | 4.00  | 0.00    | 58.32  |     |         |

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| INVOICE# | DATE    | CUST NO | CUSTOMER NAME          | REFERENCE     | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|---------------|-------|---------|--------|-----|---------|
| 179740   | 1/06/12 | 000008  | VISITING NURSE SERVICE | NELLINI, MARY | 8.00  |         | 116.64 | I   |         |
|          |         |         |                        | CATEGORY      | 8.00  | 0.00    | 116.64 |     |         |



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| INVOICE# | DATE    | CUST NO | CUSTOMER NAME          | REFERENCE     | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|---------------|-------|---------|--------|-----|---------|
| 179741   | 1/06/12 | 000008  | VISITING NURSE SERVICE | NIDO, MICHAEL | 7.00  |         | 102.06 | I   |         |
| 179742   | 1/06/12 | 000008  | VISITING NURSE SERVICE | NIDO, MICHAEL | 36.00 |         | 524.88 | I   |         |
|          |         |         |                        |               | ----- | -----   | -----  |     | -----   |
|          |         |         |                        | CUSTOMER      | 43.00 | 0.00    | 626.94 |     |         |
|          |         |         |                        |               | ----- | -----   | -----  |     | -----   |
|          |         |         |                        | CATEGORY      | 43.00 | 0.00    | 626.94 |     |         |

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| INVOICE# | DATE    | CUST NO | CUSTOMER NAME          | REFERENCE       | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 179743   | 1/06/12 | 000008  | VISITING NURSE SERVICE | NIETO RAMOS, JO | 9.00  |         | 131.22 | I   |         |
| 179744   | 1/06/12 | 000008  | VISITING NURSE SERVICE | NIETO RAMOS, JO | 54.00 |         | 787.32 | I   |         |
|          |         |         |                        | CUSTOMER        | 63.00 | 0.00    | 918.54 |     |         |
|          |         |         |                        | CATEGORY        | 63.00 | 0.00    | 918.54 |     |         |

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|----------|----------|---------|------------------------|---------------|-------|---------|----------|-----|---------|
| 179745   | 12/30/11 | 000008  | VISITING NURSE SERVICE | NIEVES, NANCY | 36.00 |         | 524.88   | I   |         |
| 179746   | 1/06/12  | 000008  | VISITING NURSE SERVICE | NIEVES, NANCY | 36.00 |         | 524.88   | I   |         |
|          |          |         |                        | CUSTOMER      | 72.00 | 0.00    | 1,049.76 |     |         |
|          |          |         |                        | CATEGORY      | 72.00 | 0.00    | 1,049.76 |     |         |

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| INVOICE# | DATE    | CUST NO | CUSTOMER NAME          | REFERENCE       | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 179747   | 1/06/12 | 000008  | VISITING NURSE SERVICE | NIGRO, CATHERIN | 8.00  |         | 116.64 | I   |         |
|          |         |         |                        | CATEGORY        | 8.00  | 0.00    | 116.64 |     |         |

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|----------|---------|---------|------------------------|--------------|-------|---------|--------|-----|---------|
| 179748   | 1/06/12 | 000008  | VISITING NURSE SERVICE | NINO, CARMEN | 16.00 |         | 233.28 | I   |         |
|          |         |         |                        | CATEGORY     | 16.00 | 0.00    | 233.28 |     |         |

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| INVOICE# | DATE     | CUST NO | CUSTOMER NAME          | REFERENCE       | HOURS | TAX AMT | AMOUNT | TYP   | SURPLUS |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-------|---------|
| 179749   | 12/30/11 | 000008  | VISITING NURSE SERVICE | NOBLIN, ELOISE  | 5.00  |         | 72.90  | I     |         |
| 179750   | 1/06/12  | 000008  | VISITING NURSE SERVICE | NOBLIN, ELOISE  | 16.00 |         | 233.28 | I     |         |
| 179751   | 1/06/12  | 000008  | VISITING NURSE SERVICE | NOBOADESALAZAR, | 12.00 |         | 174.96 | I     |         |
|          |          |         |                        | -----           | ----- | -----   | -----  | ----- | -----   |
|          |          |         |                        | CUSTOMER        | 33.00 | 0.00    | 481.14 |       |         |
|          |          |         |                        | -----           | ----- | -----   | -----  | ----- | -----   |
|          |          |         |                        | CATEGORY        | 33.00 | 0.00    | 481.14 |       |         |

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| INVOICE# | DATE     | CUST NO | CUSTOMER NAME          | REFERENCE       | HOURS  | TAX AMT | AMOUNT   | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|--------|---------|----------|-----|---------|
| 179752   | 12/30/11 | 000008  | VISITING NURSE SERVICE | NUZIALE, CONCET | 7.00   |         | 102.06   | I   |         |
| 179753   | 1/06/12  | 000008  | VISITING NURSE SERVICE | NUZIALE, CONCET | 7.00   |         | 102.06   | I   |         |
| 179754   | 1/06/12  | 000008  | VISITING NURSE SERVICE | NUZIALE, CONCET | 21.00  |         | 306.18   | I   |         |
| 179755   | 12/16/11 | 000008  | VISITING NURSE SERVICE | OCHOA, LUIS     | 7.00   |         | 102.06   | I   |         |
| 179756   | 12/30/11 | 000008  | VISITING NURSE SERVICE | OCHOA, LUIS     | 8.00   |         | 116.64   | I   |         |
| 179757   | 1/06/12  | 000008  | VISITING NURSE SERVICE | OCHOA, LUIS     | 39.00  |         | 568.62   | I   |         |
| 179758   | 12/30/11 | 000008  | VISITING NURSE SERVICE | ORTEGA, CARLOS  | 5.75   |         | 83.84    | I   |         |
| 179759   | 1/06/12  | 000008  | VISITING NURSE SERVICE | ORTEGA, CARLOS  | 5.00   |         | 72.90    | I   |         |
| 179760   | 1/06/12  | 000008  | VISITING NURSE SERVICE | ORTEGA, CARLOS  | 10.25  |         | 149.45   | I   |         |
| 179761   | 1/06/12  | 000008  | VISITING NURSE SERVICE | ORTIZ, LILIA    | 6.00   |         | 87.48    | I   |         |
| 179762   | 1/06/12  | 000008  | VISITING NURSE SERVICE | ORTIZ, LILIA    | 18.00  |         | 262.44   | I   |         |
| 179763   | 1/06/12  | 000008  | VISITING NURSE SERVICE | PANASKAROLIDIS, | 24.00  |         | 349.92   | I   |         |
| 179764   | 1/06/12  | 000008  | VISITING NURSE SERVICE | PAPAZIAN, MANNI | 40.00  |         | 583.20   | I   |         |
| 179765   | 1/06/12  | 000008  | VISITING NURSE SERVICE | PAPOUTSIS, MARY | 6.00   |         | 87.48    | I   |         |
| 179766   | 12/02/11 | 000008  | VISITING NURSE SERVICE | PARETTI, MARIE  | 8.00   |         | 116.64   | I   |         |
| 179767   | 1/06/12  | 000008  | VISITING NURSE SERVICE | PARETTI, MARIE  | 8.00   |         | 116.64   | I   |         |
| 179768   | 1/06/12  | 000008  | VISITING NURSE SERVICE | PARETTI, MARIE  | 48.00  |         | 699.84   | I   |         |
|          |          |         |                        | CUSTOMER        | 268.00 | 0.00    | 3,907.45 |     |         |
|          |          |         |                        | CATEGORY        | 268.00 | 0.00    | 3,907.45 |     |         |

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|----------|---------|---------|------------------------|------------|-------|---------|--------|-----|---------|
| 179769   | 1/06/12 | 000008  | VISITING NURSE SERVICE | PARK, SUNG | 8.00  |         | 116.64 | I   |         |
|          |         |         |                        | CATEGORY   | 8.00  | 0.00    | 116.64 |     |         |



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|----------|---------|---------|------------------------|---------------|-------|---------|--------|-----|---------|
| 179770   | 1/06/12 | 000008  | VISITING NURSE SERVICE | PARTAGAS, ANA | 20.00 |         | 291.60 | I   |         |
|          |         |         |                        | CATEGORY      | 20.00 | 0.00    | 291.60 |     |         |

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|----------|---------|---------|------------------------|----------------|-------|---------|--------|-------|---------|
| 179771   | 1/06/12 | 000008  | VISITING NURSE SERVICE | PENA, VICTORIA | 5.75  |         | 83.84  | I     |         |
| 179772   | 1/06/12 | 000008  | VISITING NURSE SERVICE | PENA, VICTORIA | 22.00 |         | 320.77 | I     |         |
| 179773   | 1/06/12 | 000008  | VISITING NURSE SERVICE | PENAGOS, MARIA | 20.00 |         | 291.60 | I     |         |
|          |         |         |                        | -----          | ----- | -----   | -----  | ----- | -----   |
|          |         |         |                        | CUSTOMER       | 47.75 | 0.00    | 696.21 |       |         |
|          |         |         |                        | -----          | ----- | -----   | -----  | ----- | -----   |
|          |         |         |                        | CATEGORY       | 47.75 | 0.00    | 696.21 |       |         |

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| INVOICE# | DATE     | CUST NO | CUSTOMER NAME          | REFERENCE       | HOURS | TAX AMT | AMOUNT | TYP   | SURPLUS |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-------|---------|
| 179774   | 12/30/11 | 000008  | VISITING NURSE SERVICE | PEREZ MONSER, C | 7.00  |         | 102.06 | I     |         |
| 179775   | 1/06/12  | 000008  | VISITING NURSE SERVICE | PEREZ MONSER, C | 7.00  |         | 102.06 | I     |         |
| 179776   | 1/06/12  | 000008  | VISITING NURSE SERVICE | PEREZ MONSER, C | 35.00 |         | 510.30 | I     |         |
|          |          |         |                        | -----           | ----- | -----   | -----  | ----- | -----   |
|          |          |         |                        | CUSTOMER        | 49.00 | 0.00    | 714.42 |       |         |
|          |          |         |                        | -----           | ----- | -----   | -----  | ----- | -----   |
|          |          |         |                        | CATEGORY        | 49.00 | 0.00    | 714.42 |       |         |

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|----------|---------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 179777   | 1/06/12 | 000008  | VISITING NURSE SERVICE | PEREZ, DOMINGA | 6.00  |         | 87.48  | I   |         |
| 179778   | 1/06/12 | 000008  | VISITING NURSE SERVICE | PEREZ, DOMINGA | 24.00 |         | 349.92 | I   |         |
|          |         |         |                        | CUSTOMER       | 30.00 | 0.00    | 437.40 |     |         |
|          |         |         |                        | CATEGORY       | 30.00 | 0.00    | 437.40 |     |         |

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|----------|---------|---------|------------------------|---------------|-------|---------|--------|-----|---------|
| 179779   | 1/06/12 | 000008  | VISITING NURSE SERVICE | PEREZ, GLADYS | 12.00 |         | 174.96 | I   |         |
|          |         |         |                        | CATEGORY      | 12.00 | 0.00    | 174.96 |     |         |

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|----------|---------|---------|------------------------|---------------|-------|---------|--------|-----|---------|
| 179780   | 1/06/12 | 000008  | VISITING NURSE SERVICE | PERSAUD, RITA | 7.00  |         | 102.06 | I   |         |
| 179781   | 1/06/12 | 000008  | VISITING NURSE SERVICE | PERSAUD, RITA | 42.00 |         | 612.36 | I   |         |
|          |         |         |                        |               | ----- | -----   | -----  |     | -----   |
|          |         |         |                        | CUSTOMER      | 49.00 | 0.00    | 714.42 |     |         |
|          |         |         |                        |               | ----- | -----   | -----  |     | -----   |
|          |         |         |                        | CATEGORY      | 49.00 | 0.00    | 714.42 |     |         |

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|----------|----------|---------|------------------------|-----------------|--------|---------|----------|-----|---------|
| 179782   | 12/30/11 | 000008  | VISITING NURSE SERVICE | PHILIPPS, MARY  | 8.00   |         | 116.64   | I   |         |
| 179783   | 1/06/12  | 000008  | VISITING NURSE SERVICE | PHILIPPS, MARY  | 6.00   |         | 87.48    | I   |         |
| 179784   | 1/06/12  | 000008  | VISITING NURSE SERVICE | PHILIPPS, MARY  | 22.75  |         | 331.70   | I   |         |
| 179785   | 1/06/12  | 000008  | VISITING NURSE SERVICE | PLACIDO, GENARO | 25.00  |         | 364.50   | I   |         |
| 179786   | 1/06/12  | 000008  | VISITING NURSE SERVICE | PLACIDO, MERCED | 6.00   |         | 87.48    | I   |         |
| 179787   | 1/06/12  | 000008  | VISITING NURSE SERVICE | PLACIDO, MERCED | 30.00  |         | 437.40   | I   |         |
| 179788   | 1/06/12  | 000008  | VISITING NURSE SERVICE | POGGI, EMERITA  | 6.00   |         | 87.48    | I   |         |
| 179789   | 1/06/12  | 000008  | VISITING NURSE SERVICE | POGGI, EMERITA  | 12.00  |         | 174.96   | I   |         |
|          |          |         |                        | CUSTOMER        | 115.75 | 0.00    | 1,687.64 |     |         |
|          |          |         |                        | CATEGORY        | 115.75 | 0.00    | 1,687.64 |     |         |

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|----------|----------|---------|------------------------|---------------|-------|---------|--------|-----|---------|
| 179790   | 12/30/11 | 000008  | VISITING NURSE SERVICE | PONCE, ALICIA | 16.00 |         | 233.28 | I   |         |
| 179791   | 1/06/12  | 000008  | VISITING NURSE SERVICE | PONCE, ALICIA | 24.00 |         | 349.92 | I   |         |
|          |          |         |                        | CUSTOMER      | 40.00 | 0.00    | 583.20 |     |         |
|          |          |         |                        | CATEGORY      | 40.00 | 0.00    | 583.20 |     |         |



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|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-------|---------|
| 179792   | 1/06/12 | 000008  | VISITING NURSE SERVICE | PUISELLO, CIRA  | 4.00  |         | 58.32  | I     |         |
| 179793   | 1/06/12 | 000008  | VISITING NURSE SERVICE | PUISELLO, CIRA  | 19.25 |         | 280.67 | I     |         |
| 179794   | 1/06/12 | 000008  | VISITING NURSE SERVICE | PULLIZA, DIANNE | 6.00  |         | 87.48  | I     |         |
| 179795   | 1/06/12 | 000008  | VISITING NURSE SERVICE | PULLIZA, DIANNE | 24.50 |         | 357.21 | I     |         |
|          |         |         |                        | -----           | ----- | -----   | -----  | ----- | -----   |
|          |         |         |                        | CUSTOMER        | 53.75 | 0.00    | 783.68 |       |         |
|          |         |         |                        | -----           | ----- | -----   | -----  | ----- | -----   |
|          |         |         |                        | CATEGORY        | 53.75 | 0.00    | 783.68 |       |         |

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|----------|---------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 179796   | 1/06/12 | 000008  | VISITING NURSE SERVICE | QUIZHPI, MARIA | 6.00  |         | 87.48  | I   |         |
| 179797   | 1/06/12 | 000008  | VISITING NURSE SERVICE | QUIZHPI, MARIA | 30.00 |         | 437.40 | I   |         |
|          |         |         |                        |                | ----- | -----   | -----  |     | -----   |
|          |         |         |                        | CUSTOMER       | 36.00 | 0.00    | 524.88 |     |         |
|          |         |         |                        |                | ----- | -----   | -----  |     | -----   |
|          |         |         |                        | CATEGORY       | 36.00 | 0.00    | 524.88 |     |         |

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BILL WEEK ENDING 1/13/12

| INVOICE# | DATE    | CUST NO | CUSTOMER NAME          | REFERENCE    | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|--------------|-------|---------|--------|-----|---------|
| 179798   | 1/06/12 | 000008  | VISITING NURSE SERVICE | RAMIREZ, ANA | 31.75 |         | 462.92 | I   |         |
|          |         |         |                        | CATEGORY     | 31.75 | 0.00    | 462.92 |     |         |

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| INVOICE# | DATE    | CUST NO | CUSTOMER NAME          | REFERENCE       | HOURS | TAX AMT | AMOUNT | TYP   | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-------|---------|
| 179799   | 1/06/12 | 000008  | VISITING NURSE SERVICE | RAMIREZ, JUANA  | 4.00  |         | 58.32  | I     |         |
| 179800   | 1/06/12 | 000008  | VISITING NURSE SERVICE | RAMIREZ, JUANA  | 32.00 |         | 466.56 | I     |         |
| 179801   | 1/06/12 | 000008  | VISITING NURSE SERVICE | RAMLALL, LILOWT | 10.00 |         | 145.80 | I     |         |
|          |         |         |                        | -----           | ----- | -----   | -----  | ----- | -----   |
|          |         |         |                        | CUSTOMER        | 46.00 | 0.00    | 670.68 |       |         |
|          |         |         |                        | -----           | ----- | -----   | -----  | ----- | -----   |
|          |         |         |                        | CATEGORY        | 46.00 | 0.00    | 670.68 |       |         |

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| INVOICE# | DATE     | CUST NO | CUSTOMER NAME          | REFERENCE   | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-------------|-------|---------|--------|-----|---------|
| 179802   | 12/30/11 | 000008  | VISITING NURSE SERVICE | RAMOS, IRIS | 4.75  |         | 69.26  | I   |         |
| 179803   | 1/06/12  | 000008  | VISITING NURSE SERVICE | RAMOS, IRIS | 5.00  |         | 72.90  | I   |         |
|          |          |         |                        |             | ----- | -----   | -----  |     | -----   |
|          |          |         |                        | CUSTOMER    | 9.75  | 0.00    | 142.16 |     |         |
|          |          |         |                        |             | ----- | -----   | -----  |     | -----   |
|          |          |         |                        | CATEGORY    | 9.75  | 0.00    | 142.16 |     |         |

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| INVOICE# | DATE    | CUST NO | CUSTOMER NAME          | REFERENCE       | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 179804   | 1/06/12 | 000008  | VISITING NURSE SERVICE | RAMOS, JENNIFER | 5.00  |         | 72.90  | I   |         |
| 179805   | 1/06/12 | 000008  | VISITING NURSE SERVICE | RAMOS, JENNIFER | 24.00 |         | 349.92 | I   |         |
|          |         |         |                        | CUSTOMER        | 29.00 | 0.00    | 422.82 |     |         |
|          |         |         |                        | CATEGORY        | 29.00 | 0.00    | 422.82 |     |         |

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| INVOICE# | DATE    | CUST NO | CUSTOMER NAME          | REFERENCE       | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 179806   | 1/06/12 | 000008  | VISITING NURSE SERVICE | RAMPHAL, INDRIA | 12.00 |         | 174.96 | I   |         |
| 179807   | 1/06/12 | 000008  | VISITING NURSE SERVICE | RANDAZZO, ROSAL | 16.00 |         | 233.28 | I   |         |
|          |         |         |                        | CUSTOMER        | 28.00 | 0.00    | 408.24 |     |         |
|          |         |         |                        | CATEGORY        | 28.00 | 0.00    | 408.24 |     |         |

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| INVOICE# | DATE    | CUST NO | CUSTOMER NAME          | REFERENCE       | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 179808   | 1/06/12 | 000008  | VISITING NURSE SERVICE | RASMUSSEN, GEOR | 3.00  |         | 43.74  | I   |         |
|          |         |         |                        | CATEGORY        | 3.00  | 0.00    | 43.74  |     |         |



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|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 179809   | 11/04/11 | 000008  | VISITING NURSE SERVICE | RIVADENEIRA, OL | 4.00  |         | 58.32  | I   |         |
| 179810   | 1/06/12  | 000008  | VISITING NURSE SERVICE | RIVADENEIRA, OL | 4.00  |         | 58.32  | I   |         |
|          |          |         |                        | CUSTOMER        | 8.00  | 0.00    | 116.64 |     |         |
|          |          |         |                        | CATEGORY        | 8.00  | 0.00    | 116.64 |     |         |

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| INVOICE# | DATE    | CUST NO | CUSTOMER NAME          | REFERENCE       | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 179811   | 1/06/12 | 000008  | VISITING NURSE SERVICE | RIVADENEIRA, RO | 8.00  |         | 116.64 | I   |         |
| 179812   | 1/06/12 | 000008  | VISITING NURSE SERVICE | RIVADENEIRA, RO | 40.00 |         | 583.20 | I   |         |
|          |         |         |                        | CUSTOMER        | 48.00 | 0.00    | 699.84 |     |         |
|          |         |         |                        | CATEGORY        | 48.00 | 0.00    | 699.84 |     |         |

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| INVOICE# | DATE     | CUST NO | CUSTOMER NAME          | REFERENCE      | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 179813   | 12/30/11 | 000008  | VISITING NURSE SERVICE | RIVERA, CARMEN | 10.00 |         | 145.80 | I   |         |
| 179814   | 1/06/12  | 000008  | VISITING NURSE SERVICE | RIVERA, CARMEN | 15.00 |         | 218.70 | I   |         |
|          |          |         |                        | CUSTOMER       | 25.00 | 0.00    | 364.50 |     |         |
|          |          |         |                        | CATEGORY       | 25.00 | 0.00    | 364.50 |     |         |

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| INVOICE# | DATE     | CUST NO | CUSTOMER NAME          | REFERENCE       | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 179815   | 12/30/11 | 000008  | VISITING NURSE SERVICE | RIVERA, ERESMIN | 9.00  |         | 131.22 | I   |         |
|          |          |         |                        | CATEGORY        | 9.00  | 0.00    | 131.22 |     |         |

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| INVOICE# | DATE    | CUST NO | CUSTOMER NAME          | REFERENCE       | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 179816   | 1/06/12 | 000008  | VISITING NURSE SERVICE | RIVERA, ERNESTO | 20.00 |         | 291.60 | I   |         |
|          |         |         |                        | CATEGORY        | 20.00 | 0.00    | 291.60 |     |         |

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| INVOICE# | DATE    | CUST NO | CUSTOMER NAME          | REFERENCE       | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 179817   | 1/06/12 | 000008  | VISITING NURSE SERVICE | RIVERA, GRACIEL | 20.00 |         | 291.60 | I   |         |
|          |         |         |                        | CATEGORY        | 20.00 | 0.00    | 291.60 |     |         |

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| INVOICE# | DATE    | CUST NO | CUSTOMER NAME          | REFERENCE      | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 179818   | 1/06/12 | 000008  | VISITING NURSE SERVICE | RIVERA, RAQUEL | 4.00  |         | 58.32  | I   |         |
| 179819   | 1/06/12 | 000008  | VISITING NURSE SERVICE | RIVERA, RAQUEL | 24.00 |         | 349.92 | I   |         |
|          |         |         |                        | CUSTOMER       | 28.00 | 0.00    | 408.24 |     |         |
|          |         |         |                        | CATEGORY       | 28.00 | 0.00    | 408.24 |     |         |

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| INVOICE# | DATE     | CUST NO | CUSTOMER NAME          | REFERENCE      | HOURS | TAX AMT | AMOUNT | TYP   | SURPLUS |
|----------|----------|---------|------------------------|----------------|-------|---------|--------|-------|---------|
| 179820   | 1/06/12  | 000008  | VISITING NURSE SERVICE | RIVERA, WANDA  | 29.75 |         | 433.76 | I     |         |
| 179821   | 12/16/11 | 000008  | VISITING NURSE SERVICE | ROBERTS, SARAH | 4.00  |         | 58.32  | I     |         |
| 179822   | 1/06/12  | 000008  | VISITING NURSE SERVICE | ROBERTS, SARAH | 12.00 |         | 174.96 | I     |         |
|          |          |         |                        | -----          | ----- | -----   | -----  | ----- | -----   |
|          |          |         |                        | CUSTOMER       | 45.75 | 0.00    | 667.04 |       |         |
|          |          |         |                        | -----          | ----- | -----   | -----  | ----- | -----   |
|          |          |         |                        | CATEGORY       | 45.75 | 0.00    | 667.04 |       |         |



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| INVOICE# | DATE     | CUST NO | CUSTOMER NAME          | REFERENCE       | HOURS | TAX AMT | AMOUNT | TYP   | SURPLUS |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-------|---------|
| 179823   | 12/30/11 | 000008  | VISITING NURSE SERVICE | ROBINSON, MARGA | 7.00  |         | 102.06 | I     |         |
| 179824   | 1/06/12  | 000008  | VISITING NURSE SERVICE | ROBINSON, MARGA | 7.00  |         | 102.06 | I     |         |
| 179825   | 1/06/12  | 000008  | VISITING NURSE SERVICE | ROBINSON, MARGA | 14.00 |         | 204.12 | I     |         |
|          |          |         |                        | -----           | ----- | -----   | -----  | ----- | -----   |
|          |          |         |                        | CUSTOMER        | 28.00 | 0.00    | 408.24 |       |         |
|          |          |         |                        | -----           | ----- | -----   | -----  | ----- | -----   |
|          |          |         |                        | CATEGORY        | 28.00 | 0.00    | 408.24 |       |         |

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| INVOICE# | DATE     | CUST NO | CUSTOMER NAME          | REFERENCE       | HOURS | TAX AMT | AMOUNT | TYP   | SURPLUS |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-------|---------|
| 179826   | 12/23/11 | 000008  | VISITING NURSE SERVICE | ROCCISANO, LOUI | 8.00  |         | 116.64 | I     |         |
| 179827   | 1/06/12  | 000008  | VISITING NURSE SERVICE | ROCCISANO, LOUI | 8.00  |         | 116.64 | I     |         |
| 179828   | 1/06/12  | 000008  | VISITING NURSE SERVICE | ROCCISANO, LOUI | 32.00 |         | 466.56 | I     |         |
|          |          |         |                        | -----           | ----- | -----   | -----  | ----- | -----   |
|          |          |         |                        | CUSTOMER        | 48.00 | 0.00    | 699.84 |       |         |
|          |          |         |                        | -----           | ----- | -----   | -----  | ----- | -----   |
|          |          |         |                        | CATEGORY        | 48.00 | 0.00    | 699.84 |       |         |

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| INVOICE# | DATE    | CUST NO | CUSTOMER NAME          | REFERENCE       | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 179829   | 1/06/12 | 000008  | VISITING NURSE SERVICE | RODRIGUEZ, FERM | 19.75 |         | 287.96 | I   |         |
|          |         |         |                        | CATEGORY        | 19.75 | 0.00    | 287.96 |     |         |

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| INVOICE# | DATE    | CUST NO | CUSTOMER NAME          | REFERENCE       | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 179830   | 1/06/12 | 000008  | VISITING NURSE SERVICE | RODRIGUEZ, IRMA | 6.00  |         | 87.48  | I   |         |
| 179831   | 1/06/12 | 000008  | VISITING NURSE SERVICE | RODRIGUEZ, IRMA | 35.00 |         | 510.31 | I   |         |
|          |         |         |                        | CUSTOMER        | 41.00 | 0.00    | 597.79 |     |         |
|          |         |         |                        | CATEGORY        | 41.00 | 0.00    | 597.79 |     |         |

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|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 179832   | 12/30/11 | 000008  | VISITING NURSE SERVICE | RODRIGUEZ, ISAB | 5.00  |         | 72.90  | I   |         |
| 179833   | 1/06/12  | 000008  | VISITING NURSE SERVICE | RODRIGUEZ, ISAB | 25.00 |         | 364.50 | I   |         |
|          |          |         |                        | CUSTOMER        | 30.00 | 0.00    | 437.40 |     |         |
|          |          |         |                        | CATEGORY        | 30.00 | 0.00    | 437.40 |     |         |

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| INVOICE# | DATE    | CUST NO | CUSTOMER NAME          | REFERENCE       | HOURS | TAX AMT | AMOUNT   | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|----------|-----|---------|
| 179834   | 1/06/12 | 000008  | VISITING NURSE SERVICE | RODRIGUEZ, MARC | 11.00 |         | 160.38   | I   |         |
| 179835   | 1/06/12 | 000008  | VISITING NURSE SERVICE | RODRIGUEZ, MARC | 72.00 |         | 1,049.76 | I   |         |
|          |         |         |                        |                 | ----- | -----   | -----    |     | -----   |
|          |         |         |                        | CUSTOMER        | 83.00 | 0.00    | 1,210.14 |     |         |
|          |         |         |                        |                 | ----- | -----   | -----    |     | -----   |
|          |         |         |                        | CATEGORY        | 83.00 | 0.00    | 1,210.14 |     |         |

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|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 179836   | 1/06/12 | 000008  | VISITING NURSE SERVICE | RODRIGUEZ, PORF | 6.75  |         | 98.42  | I   |         |
| 179837   | 1/06/12 | 000008  | VISITING NURSE SERVICE | RODRIGUEZ, PORF | 42.00 |         | 612.36 | I   |         |
|          |         |         |                        | CUSTOMER        | 48.75 | 0.00    | 710.78 |     |         |
|          |         |         |                        | CATEGORY        | 48.75 | 0.00    | 710.78 |     |         |

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|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 179838   | 1/06/12 | 000008  | VISITING NURSE SERVICE | RODRIGUEZ, ROQU | 25.25 |         | 368.15 | I   |         |
| 179839   | 1/06/12 | 000008  | VISITING NURSE SERVICE | ROLON, JUANITA  | 31.75 |         | 462.92 | I   |         |
|          |         |         |                        |                 | ----- | -----   | -----  |     | -----   |
|          |         |         |                        | CUSTOMER        | 57.00 | 0.00    | 831.07 |     |         |
|          |         |         |                        |                 | ----- | -----   | -----  |     | -----   |
|          |         |         |                        | CATEGORY        | 57.00 | 0.00    | 831.07 |     |         |



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| INVOICE# | DATE    | CUST NO | CUSTOMER NAME          | REFERENCE      | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 179840   | 1/06/12 | 000008  | VISITING NURSE SERVICE | ROMERO, HERNAN | 18.00 |         | 262.44 | I   |         |
|          |         |         |                        | CATEGORY       | 18.00 | 0.00    | 262.44 |     |         |

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|----------|---------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 179841   | 1/06/12 | 000008  | VISITING NURSE SERVICE | ROMERO, SANTHY | 8.00  |         | 116.64 | I   |         |
| 179842   | 1/06/12 | 000008  | VISITING NURSE SERVICE | ROMERO, SANTHY | 48.00 |         | 699.84 | I   |         |
|          |         |         |                        | CUSTOMER       | 56.00 | 0.00    | 816.48 |     |         |
|          |         |         |                        | CATEGORY       | 56.00 | 0.00    | 816.48 |     |         |

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| INVOICE# | DATE    | CUST NO | CUSTOMER NAME          | REFERENCE  | HOURS | TAX AMT | AMOUNT   | TYP   | SURPLUS |
|----------|---------|---------|------------------------|------------|-------|---------|----------|-------|---------|
| 179843   | 1/06/12 | 000008  | VISITING NURSE SERVICE | ROMO, FLOR | 8.00  |         | 116.64   | I     |         |
| 179844   | 1/06/12 | 000008  | VISITING NURSE SERVICE | ROMO, FLOR | 48.00 |         | 699.84   | I     |         |
| 179845   | 1/06/12 | 000008  | VISITING NURSE SERVICE | ROSA, ANA  | 40.00 |         | 583.20   | I     |         |
|          |         |         |                        | -----      | ----- | -----   | -----    | ----- | -----   |
|          |         |         |                        | CUSTOMER   | 96.00 | 0.00    | 1,399.68 |       |         |
|          |         |         |                        | -----      | ----- | -----   | -----    | ----- | -----   |
|          |         |         |                        | CATEGORY   | 96.00 | 0.00    | 1,399.68 |       |         |

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| INVOICE# | DATE    | CUST NO | CUSTOMER NAME          | REFERENCE   | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-------------|-------|---------|--------|-----|---------|
| 179846   | 1/06/12 | 000008  | VISITING NURSE SERVICE | ROSA, LUZ E | 8.00  |         | 116.64 | I   |         |
| 179847   | 1/06/12 | 000008  | VISITING NURSE SERVICE | ROSA, LUZ E | 48.00 |         | 699.84 | I   |         |
|          |         |         |                        |             | ----- | -----   | -----  |     | -----   |
|          |         |         |                        | CUSTOMER    | 56.00 | 0.00    | 816.48 |     |         |
|          |         |         |                        |             | ----- | -----   | -----  |     | -----   |
|          |         |         |                        | CATEGORY    | 56.00 | 0.00    | 816.48 |     |         |

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| INVOICE# | DATE     | CUST NO | CUSTOMER NAME          | REFERENCE      | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 179848   | 1/06/12  | 000008  | VISITING NURSE SERVICE | ROSA, MANOLO   | 4.00  |         | 58.32  | I   |         |
| 179849   | 12/30/11 | 000008  | VISITING NURSE SERVICE | ROSARIO, MARIA | 6.50  |         | 94.77  | I   |         |
|          |          |         |                        | CUSTOMER       | 10.50 | 0.00    | 153.09 |     |         |
|          |          |         |                        | CATEGORY       | 10.50 | 0.00    | 153.09 |     |         |

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| INVOICE# | DATE     | CUST NO | CUSTOMER NAME          | REFERENCE     | HOURS | TAX AMT | AMOUNT | TYP   | SURPLUS |
|----------|----------|---------|------------------------|---------------|-------|---------|--------|-------|---------|
| 179850   | 1/06/12  | 000008  | VISITING NURSE SERVICE | ROSEN, BESSIE | 15.00 |         | 218.70 | I     |         |
| 179851   | 12/30/11 | 000008  | VISITING NURSE SERVICE | RUBIN, EVGENY | 15.00 |         | 218.70 | I     |         |
| 179852   | 1/06/12  | 000008  | VISITING NURSE SERVICE | RUBIN, EVGENY | 12.00 |         | 174.96 | I     |         |
|          |          |         |                        | -----         | ----- | -----   | -----  | ----- | -----   |
|          |          |         |                        | CUSTOMER      | 42.00 | 0.00    | 612.36 |       |         |
|          |          |         |                        | -----         | ----- | -----   | -----  | ----- | -----   |
|          |          |         |                        | CATEGORY      | 42.00 | 0.00    | 612.36 |       |         |

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|----------|---------|---------|------------------------|-------------|-------|---------|--------|-----|---------|
| 179853   | 1/06/12 | 000008  | VISITING NURSE SERVICE | RUEDA, INES | 6.00  |         | 87.48  | I   |         |
| 179854   | 1/06/12 | 000008  | VISITING NURSE SERVICE | RUEDA, INES | 27.75 |         | 404.60 | I   |         |
|          |         |         |                        |             | ----- | -----   | -----  |     | -----   |
|          |         |         |                        | CUSTOMER    | 33.75 | 0.00    | 492.08 |     |         |
|          |         |         |                        |             | ----- | -----   | -----  |     | -----   |
|          |         |         |                        | CATEGORY    | 33.75 | 0.00    | 492.08 |     |         |

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|----------|----------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 179855   | 12/23/11 | 000008  | VISITING NURSE SERVICE | RUFFEN, SANDRA | 6.00  |         | 87.48  | I   |         |
|          |          |         |                        | CATEGORY       | 6.00  | 0.00    | 87.48  |     |         |



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| INVOICE# | DATE    | CUST NO | CUSTOMER NAME          | REFERENCE     | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|---------------|-------|---------|--------|-----|---------|
| 179856   | 1/06/12 | 000008  | VISITING NURSE SERVICE | RUSSO, MONICA | 8.50  |         | 123.93 | I   |         |
|          |         |         |                        | CATEGORY      | 8.50  | 0.00    | 123.93 |     |         |

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| INVOICE# | DATE    | CUST NO | CUSTOMER NAME          | REFERENCE       | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 179857   | 1/06/12 | 000008  | VISITING NURSE SERVICE | SAAVEDRA, STELL | 4.00  |         | 58.32  | I   |         |
| 179858   | 1/06/12 | 000008  | VISITING NURSE SERVICE | SAAVEDRA, STELL | 30.00 |         | 437.40 | I   |         |
|          |         |         |                        | CUSTOMER        | 34.00 | 0.00    | 495.72 |     |         |
|          |         |         |                        | CATEGORY        | 34.00 | 0.00    | 495.72 |     |         |

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|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 179859   | 1/06/12 | 000008  | VISITING NURSE SERVICE | SAKELL, CHRYSAN | 6.00  |         | 87.48  | I   |         |
| 179860   | 1/06/12 | 000008  | VISITING NURSE SERVICE | SAKELL, CHRYSAN | 36.00 |         | 524.88 | I   |         |
|          |         |         |                        | CUSTOMER        | 42.00 | 0.00    | 612.36 |     |         |
|          |         |         |                        | CATEGORY        | 42.00 | 0.00    | 612.36 |     |         |

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|----------|----------|---------|------------------------|----------------|--------|---------|----------|-----|---------|
| 179861   | 12/16/11 | 000008  | VISITING NURSE SERVICE | SALADIN, MARIA | 11.00  |         | 160.38   | I   |         |
| 179862   | 12/23/11 | 000008  | VISITING NURSE SERVICE | SALADIN, MARIA | 14.00  |         | 204.12   | I   |         |
| 179863   | 12/30/11 | 000008  | VISITING NURSE SERVICE | SALADIN, MARIA | 27.00  |         | 393.66   | I   |         |
| 179864   | 1/06/12  | 000008  | VISITING NURSE SERVICE | SALADIN, MARIA | 11.00  |         | 160.38   | I   |         |
| 179865   | 1/06/12  | 000008  | VISITING NURSE SERVICE | SALADIN, MARIA | 58.00  |         | 845.64   | I   |         |
|          |          |         |                        | CUSTOMER       | 121.00 | 0.00    | 1,764.18 |     |         |
|          |          |         |                        | CATEGORY       | 121.00 | 0.00    | 1,764.18 |     |         |

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|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 179866   | 1/06/12 | 000008  | VISITING NURSE SERVICE | SALVATIERRA, TE | 6.00  |         | 87.48  | I   |         |
|          |         |         |                        | CATEGORY        | 6.00  | 0.00    | 87.48  |     |         |

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|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-------|---------|
| 179867   | 1/06/12  | 000008  | VISITING NURSE SERVICE | SALVUCCI, YOLAN | 4.00  |         | 58.32  | I     |         |
| 179868   | 12/30/11 | 000008  | VISITING NURSE SERVICE | SAMPOGNA, LUCY  | 4.00  |         | 58.32  | I     |         |
| 179869   | 1/06/12  | 000008  | VISITING NURSE SERVICE | SANCHEZ, LIDIA  | 7.00  |         | 102.06 | I     |         |
| 179870   | 1/06/12  | 000008  | VISITING NURSE SERVICE | SANCHEZ, LIDIA  | 35.00 |         | 510.30 | I     |         |
|          |          |         |                        | -----           | ----- | -----   | -----  | ----- | -----   |
|          |          |         |                        | CUSTOMER        | 50.00 | 0.00    | 729.00 |       |         |
|          |          |         |                        | -----           | ----- | -----   | -----  | ----- | -----   |
|          |          |         |                        | CATEGORY        | 50.00 | 0.00    | 729.00 |       |         |

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|----------|----------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 179871   | 12/30/11 | 000008  | VISITING NURSE SERVICE | SANCHEZ, MARIA | 1.00  |         | 14.58  | I   |         |
|          |          |         |                        | CATEGORY       | 1.00  | 0.00    | 14.58  |     |         |

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|----------|---------|---------|------------------------|-----------------|-------|---------|----------|-----|---------|
| 179872   | 1/06/12 | 000008  | VISITING NURSE SERVICE | SANCHEZ, NILSA  | 20.00 |         | 291.60   | I   |         |
| 179873   | 1/06/12 | 000008  | VISITING NURSE SERVICE | SCOTT, CATHERIN | 4.00  |         | 58.32    | I   |         |
| 179874   | 1/06/12 | 000008  | VISITING NURSE SERVICE | SCOTT, CATHERIN | 20.00 |         | 291.60   | I   |         |
| 179875   | 1/06/12 | 000008  | VISITING NURSE SERVICE | SEGOVIA, BEATRI | 6.00  |         | 87.48    | I   |         |
| 179876   | 1/06/12 | 000008  | VISITING NURSE SERVICE | SEGOVIA, BEATRI | 35.50 |         | 517.59   | I   |         |
|          |         |         |                        | CUSTOMER        | 85.50 | 0.00    | 1,246.59 |     |         |
|          |         |         |                        | CATEGORY        | 85.50 | 0.00    | 1,246.59 |     |         |



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|----------|----------|---------|------------------------|-----------|-------|---------|--------|-------|---------|
| 179877   | 12/30/11 | 000008  | VISITING NURSE SERVICE | SEO, INJA | 6.00  |         | 87.48  | I     |         |
| 179878   | 1/06/12  | 000008  | VISITING NURSE SERVICE | SEO, INJA | 6.00  |         | 87.48  | I     |         |
| 179879   | 1/06/12  | 000008  | VISITING NURSE SERVICE | SEO, INJA | 25.00 |         | 364.50 | I     |         |
|          |          |         |                        | -----     | ----- | -----   | -----  | ----- | -----   |
|          |          |         |                        | CUSTOMER  | 37.00 | 0.00    | 539.46 |       |         |
|          |          |         |                        | -----     | ----- | -----   | -----  | ----- | -----   |
|          |          |         |                        | CATEGORY  | 37.00 | 0.00    | 539.46 |       |         |

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|----------|---------|---------|------------------------|-----------------|--------|---------|----------|-------|---------|
| 179880   | 1/06/12 | 000008  | VISITING NURSE SERVICE | SERAFIN, WALTER | 8.00   |         | 116.64   | I     |         |
| 179881   | 1/06/12 | 000008  | VISITING NURSE SERVICE | SERAFIN, WALTER | 31.75  |         | 462.92   | I     |         |
| 179882   | 1/06/12 | 000008  | VISITING NURSE SERVICE | SERRANO, AGUEDA | 8.00   |         | 116.64   | I     |         |
| 179883   | 1/06/12 | 000008  | VISITING NURSE SERVICE | SERRANO, AGUEDA | 48.00  |         | 699.84   | I     |         |
| 179884   | 1/06/12 | 000008  | VISITING NURSE SERVICE | SHANNON, ELNORA | 7.00   |         | 102.06   | I     |         |
| 179885   | 1/06/12 | 000008  | VISITING NURSE SERVICE | SHANNON, ELNORA | 28.00  |         | 408.24   | I     |         |
|          |         |         |                        | -----           | -----  | -----   | -----    | ----- | -----   |
|          |         |         |                        | CUSTOMER        | 130.75 | 0.00    | 1,906.34 |       |         |
|          |         |         |                        | -----           | -----  | -----   | -----    | ----- | -----   |
|          |         |         |                        | CATEGORY        | 130.75 | 0.00    | 1,906.34 |       |         |

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|----------|---------|---------|------------------------|--------------|-------|---------|--------|-----|---------|
| 179886   | 1/06/12 | 000008  | VISITING NURSE SERVICE | SILLS, JAMES | 24.00 |         | 349.92 | I   |         |
|          |         |         |                        | CATEGORY     | 24.00 | 0.00    | 349.92 |     |         |

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|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 179887   | 1/06/12 | 000008  | VISITING NURSE SERVICE | SINGH, JAMOONIE | 6.00  |         | 87.48  | I   |         |
|          |         |         |                        | CATEGORY        | 6.00  | 0.00    | 87.48  |     |         |

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|----------|---------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 179888   | 1/06/12 | 000008  | VISITING NURSE SERVICE | SOLDATI, RONDA | 5.00  |         | 72.90  | I   |         |
|          |         |         |                        | CATEGORY       | 5.00  | 0.00    | 72.90  |     |         |

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|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 179889   | 12/30/11 | 000008  | VISITING NURSE SERVICE | SOPCHEK, SAMUEL | 12.00 |         | 174.96 | I   |         |
|          |          |         |                        | CATEGORY        | 12.00 | 0.00    | 174.96 |     |         |

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|----------|---------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 179890   | 1/06/12 | 000008  | VISITING NURSE SERVICE | SORIA, ROLANDO | 18.00 |         | 262.44 | I   |         |
|          |         |         |                        | CATEGORY       | 18.00 | 0.00    | 262.44 |     |         |

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|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 179891   | 1/06/12 | 000008  | VISITING NURSE SERVICE | STALZER, STEPHA | 6.00  |         | 87.48  | I   |         |
|          |         |         |                        | CATEGORY        | 6.00  | 0.00    | 87.48  |     |         |



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|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 179892   | 1/06/12 | 000008  | VISITING NURSE SERVICE | STAMBOULIDIS, V | 8.00  |         | 116.64 | I   |         |
| 179893   | 1/06/12 | 000008  | VISITING NURSE SERVICE | STAMBOULIDIS, V | 32.00 |         | 466.56 | I   |         |
|          |         |         |                        | CUSTOMER        | 40.00 | 0.00    | 583.20 |     |         |
|          |         |         |                        | CATEGORY        | 40.00 | 0.00    | 583.20 |     |         |

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BILL WEEK ENDING 1/13/12

| INVOICE# | DATE    | CUST NO | CUSTOMER NAME          | REFERENCE       | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 179894   | 1/06/12 | 000008  | VISITING NURSE SERVICE | STEIN, STEPHANI | 3.00  |         | 43.74  | I   |         |
| 179895   | 1/06/12 | 000008  | VISITING NURSE SERVICE | STEIN, STEPHANI | 12.00 |         | 174.96 | I   |         |
|          |         |         |                        | CUSTOMER        | 15.00 | 0.00    | 218.70 |     |         |
|          |         |         |                        | CATEGORY        | 15.00 | 0.00    | 218.70 |     |         |

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| INVOICE# | DATE     | CUST NO | CUSTOMER NAME          | REFERENCE       | HOURS | TAX AMT | AMOUNT | TYP   | SURPLUS |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-------|---------|
| 179896   | 12/30/11 | 000008  | VISITING NURSE SERVICE | STICKELL, BLANC | 21.00 |         | 306.18 | I     |         |
| 179897   | 1/06/12  | 000008  | VISITING NURSE SERVICE | STICKELL, BLANC | 14.00 |         | 204.12 | I     |         |
| 179898   | 1/06/12  | 000008  | VISITING NURSE SERVICE | STROBL, ALFRED  | 6.00  |         | 87.48  | I     |         |
| 179899   | 1/06/12  | 000008  | VISITING NURSE SERVICE | STROBL, ALFRED  | 24.00 |         | 349.92 | I     |         |
|          |          |         |                        | -----           | ----- | -----   | -----  | ----- | -----   |
|          |          |         |                        | CUSTOMER        | 65.00 | 0.00    | 947.70 |       |         |
|          |          |         |                        | -----           | ----- | -----   | -----  | ----- | -----   |
|          |          |         |                        | CATEGORY        | 65.00 | 0.00    | 947.70 |       |         |

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| INVOICE# | DATE     | CUST NO | CUSTOMER NAME          | REFERENCE     | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|---------------|-------|---------|--------|-----|---------|
| 179900   | 11/18/11 | 000008  | VISITING NURSE SERVICE | SUAREZ, TULIA | 4.00  |         | 58.32  | I   |         |
| 179901   | 12/23/11 | 000008  | VISITING NURSE SERVICE | SUAREZ, TULIA | 4.00  |         | 58.32  | I   |         |
| 179902   | 12/30/11 | 000008  | VISITING NURSE SERVICE | SUAREZ, TULIA | 4.00  |         | 58.32  | I   |         |
| 179903   | 1/06/12  | 000008  | VISITING NURSE SERVICE | SUAREZ, TULIA | 4.00  |         | 58.32  | I   |         |
| 179904   | 1/06/12  | 000008  | VISITING NURSE SERVICE | SUAREZ, TULIA | 4.00  |         | 58.32  | I   |         |
|          |          |         |                        | CUSTOMER      | 20.00 | 0.00    | 291.60 |     |         |
|          |          |         |                        | CATEGORY      | 20.00 | 0.00    | 291.60 |     |         |

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| INVOICE# | DATE    | CUST NO | CUSTOMER NAME          | REFERENCE       | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 179905   | 1/06/12 | 000008  | VISITING NURSE SERVICE | TABICKMAN, DORO | 4.00  |         | 58.32  | I   |         |
|          |         |         |                        | CATEGORY        | 4.00  | 0.00    | 58.32  |     |         |

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| INVOICE# | DATE    | CUST NO | CUSTOMER NAME          | REFERENCE       | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 179906   | 1/06/12 | 000008  | VISITING NURSE SERVICE | TABOADA, ELIZAB | 8.00  |         | 116.64 | I   |         |
| 179907   | 1/06/12 | 000008  | VISITING NURSE SERVICE | TABOADA, ELIZAB | 8.00  |         | 116.64 | I   |         |
|          |         |         |                        | CUSTOMER        | 16.00 | 0.00    | 233.28 |     |         |
|          |         |         |                        | CATEGORY        | 16.00 | 0.00    | 233.28 |     |         |

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|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 179908   | 12/16/11 | 000008  | VISITING NURSE SERVICE | TACITO, CONSTAN | 3.50  |         | 51.03  | I   |         |
|          |          |         |                        | CATEGORY        | 3.50  | 0.00    | 51.03  |     |         |

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| INVOICE# | DATE    | CUST NO | CUSTOMER NAME          | REFERENCE    | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|--------------|-------|---------|--------|-----|---------|
| 179909   | 1/06/12 | 000008  | VISITING NURSE SERVICE | TADDEO, LENA | 8.00  |         | 116.64 | I   |         |
| 179910   | 1/06/12 | 000008  | VISITING NURSE SERVICE | TADDEO, LENA | 24.00 |         | 349.92 | I   |         |
|          |         |         |                        |              | ----- | -----   | -----  |     | -----   |
|          |         |         |                        | CUSTOMER     | 32.00 | 0.00    | 466.56 |     |         |
|          |         |         |                        |              | ----- | -----   | -----  |     | -----   |
|          |         |         |                        | CATEGORY     | 32.00 | 0.00    | 466.56 |     |         |



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| INVOICE# | DATE    | CUST NO | CUSTOMER NAME          | REFERENCE      | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 179911   | 1/06/12 | 000008  | VISITING NURSE SERVICE | TAVANO, SILVIA | 8.00  |         | 116.64 | I   |         |
| 179912   | 1/06/12 | 000008  | VISITING NURSE SERVICE | TAVANO, SILVIA | 40.00 |         | 583.20 | I   |         |
|          |         |         |                        | CUSTOMER       | 48.00 | 0.00    | 699.84 |     |         |
|          |         |         |                        | CATEGORY       | 48.00 | 0.00    | 699.84 |     |         |

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| INVOICE# | DATE    | CUST NO | CUSTOMER NAME          | REFERENCE      | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 179913   | 1/06/12 | 000008  | VISITING NURSE SERVICE | TAVERAS ARIAS, | 4.00  |         | 58.32  | I   |         |
|          |         |         |                        | CATEGORY       | 4.00  | 0.00    | 58.32  |     |         |

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| INVOICE# | DATE     | CUST NO | CUSTOMER NAME          | REFERENCE       | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 179914   | 12/30/11 | 000008  | VISITING NURSE SERVICE | TEJADA, BALDOME | 1.00  |         | 14.58  | I   |         |
|          |          |         |                        | CATEGORY        | 1.00  | 0.00    | 14.58  |     |         |

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| INVOICE# | DATE    | CUST NO | CUSTOMER NAME          | REFERENCE       | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 179915   | 1/06/12 | 000008  | VISITING NURSE SERVICE | TEMBELIS, DAPHN | 3.00  |         | 43.74  | I   |         |
|          |         |         |                        | CATEGORY        | 3.00  | 0.00    | 43.74  |     |         |

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| INVOICE# | DATE    | CUST NO | CUSTOMER NAME          | REFERENCE       | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 179916   | 1/06/12 | 000008  | VISITING NURSE SERVICE | TERZIAN, ASDGHI | 5.00  |         | 72.90  | I   |         |
| 179917   | 1/06/12 | 000008  | VISITING NURSE SERVICE | TERZIAN, ASDGHI | 25.00 |         | 364.50 | I   |         |
|          |         |         |                        | CUSTOMER        | 30.00 | 0.00    | 437.40 |     |         |
|          |         |         |                        | CATEGORY        | 30.00 | 0.00    | 437.40 |     |         |

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| INVOICE# | DATE    | CUST NO | CUSTOMER NAME          | REFERENCE       | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 179918   | 1/06/12 | 000008  | VISITING NURSE SERVICE | TORO VEGA, LUZV | 4.00  |         | 58.32  | I   |         |
|          |         |         |                        | CATEGORY        | 4.00  | 0.00    | 58.32  |     |         |

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| INVOICE# | DATE    | CUST NO | CUSTOMER NAME          | REFERENCE       | HOURS  | TAX AMT | AMOUNT   | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|--------|---------|----------|-----|---------|
| 179919   | 1/06/12 | 000008  | VISITING NURSE SERVICE | TORO, PURA      | 12.00  |         | 174.96   | I   |         |
| 179920   | 1/06/12 | 000008  | VISITING NURSE SERVICE | TORO, PURA      | 24.00  |         | 349.92   | I   |         |
| 179921   | 1/06/12 | 000008  | VISITING NURSE SERVICE | TORRES, EMELINA | 15.00  |         | 218.70   | I   |         |
| 179922   | 1/06/12 | 000008  | VISITING NURSE SERVICE | TORRES, LUZ M   | 10.00  |         | 145.80   | I   |         |
| 179923   | 1/06/12 | 000008  | VISITING NURSE SERVICE | TORRES, LUZ M   | 40.00  |         | 583.20   | I   |         |
|          |         |         |                        | CUSTOMER        | 101.00 | 0.00    | 1,472.58 |     |         |
|          |         |         |                        | CATEGORY        | 101.00 | 0.00    | 1,472.58 |     |         |

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| INVOICE# | DATE    | CUST NO | CUSTOMER NAME          | REFERENCE      | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 179924   | 1/06/12 | 000008  | VISITING NURSE SERVICE | TORRES, MARGOT | 6.00  |         | 87.48  | I   |         |
|          |         |         |                        | CATEGORY       | 6.00  | 0.00    | 87.48  |     |         |



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| INVOICE# | DATE    | CUST NO | CUSTOMER NAME          | REFERENCE       | HOURS | TAX AMT | AMOUNT | TYP   | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-------|---------|
| 179925   | 1/06/12 | 000008  | VISITING NURSE SERVICE | TRUJILLO, AMPAR | 16.00 |         | 233.28 | I     |         |
| 179926   | 1/06/12 | 000008  | VISITING NURSE SERVICE | TSOLISOS, FOTIN | 7.75  |         | 113.00 | I     |         |
| 179927   | 1/06/12 | 000008  | VISITING NURSE SERVICE | TSOLISOS, FOTIN | 39.25 |         | 572.28 | I     |         |
|          |         |         |                        | -----           | ----- | -----   | -----  | ----- | -----   |
|          |         |         |                        | CUSTOMER        | 63.00 | 0.00    | 918.56 |       |         |
|          |         |         |                        | -----           | ----- | -----   | -----  | ----- | -----   |
|          |         |         |                        | CATEGORY        | 63.00 | 0.00    | 918.56 |       |         |

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|----------|---------|---------|------------------------|-------------|-------|---------|--------|-----|---------|
| 179928   | 1/06/12 | 000008  | VISITING NURSE SERVICE | TSUAI, PING | 4.00  |         | 58.32  | I   |         |
|          |         |         |                        | CATEGORY    | 4.00  | 0.00    | 58.32  |     |         |

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|----------|---------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 179929   | 1/06/12 | 000008  | VISITING NURSE SERVICE | TZOUMAS, EFFIE | 8.00  |         | 116.64 | I   |         |
|          |         |         |                        | CATEGORY       | 8.00  | 0.00    | 116.64 |     |         |

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|----------|----------|---------|------------------------|-----------------|-------|---------|----------|-------|---------|
| 179930   | 12/30/11 | 000008  | VISITING NURSE SERVICE | UGURLUYAN, KARA | 2.00  |         | 349.92   | I     |         |
| 179931   | 1/06/12  | 000008  | VISITING NURSE SERVICE | UGURLUYAN, KARA | 1.00  |         | 174.96   | I     |         |
| 179932   | 1/06/12  | 000008  | VISITING NURSE SERVICE | UGURLUYAN, KARA | 5.00  |         | 874.80   | I     |         |
| 179933   | 1/06/12  | 000008  | VISITING NURSE SERVICE | URENA, MARIA    | 14.00 |         | 204.12   | I     |         |
|          |          |         |                        | -----           | ----- | -----   | -----    | ----- | -----   |
|          |          |         |                        | CUSTOMER        | 22.00 | 0.00    | 1,603.80 |       |         |
|          |          |         |                        | -----           | ----- | -----   | -----    | ----- | -----   |
|          |          |         |                        | CATEGORY        | 22.00 | 0.00    | 1,603.80 |       |         |

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|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-------|---------|
| 179934   | 12/30/11 | 000008  | VISITING NURSE SERVICE | VALENCIANO-ROJ, | 4.00  |         | 58.32  | I     |         |
| 179935   | 1/06/12  | 000008  | VISITING NURSE SERVICE | VALENCIANO-ROJ, | 4.00  |         | 58.32  | I     |         |
| 179936   | 1/06/12  | 000008  | VISITING NURSE SERVICE | VALENCIANO-ROJ, | 24.50 |         | 357.21 | I     |         |
|          |          |         |                        | -----           | ----- | -----   | -----  | ----- | -----   |
|          |          |         |                        | CUSTOMER        | 32.50 | 0.00    | 473.85 |       |         |
|          |          |         |                        | -----           | ----- | -----   | -----  | ----- | -----   |
|          |          |         |                        | CATEGORY        | 32.50 | 0.00    | 473.85 |       |         |

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|----------|---------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 179937   | 1/06/12 | 000008  | VISITING NURSE SERVICE | VALENTI, HELEN | 2.00  |         | 29.16  | I   |         |
|          |         |         |                        | CATEGORY       | 2.00  | 0.00    | 29.16  |     |         |

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|----------|---------|---------|------------------------|--------------|-------|---------|--------|-----|---------|
| 179938   | 1/06/12 | 000008  | VISITING NURSE SERVICE | VAROL, ELMAS | 4.00  |         | 58.32  | I   |         |
|          |         |         |                        | CATEGORY     | 4.00  | 0.00    | 58.32  |     |         |

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|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 179939   | 12/30/11 | 000008  | VISITING NURSE SERVICE | VASQUEZ, ARTURO | 6.50  |         | 94.77  | I   |         |
| 179940   | 1/06/12  | 000008  | VISITING NURSE SERVICE | VASQUEZ, ARTURO | 14.00 |         | 204.12 | I   |         |
|          |          |         |                        | CUSTOMER        | 20.50 | 0.00    | 298.89 |     |         |
|          |          |         |                        | CATEGORY        | 20.50 | 0.00    | 298.89 |     |         |



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|----------|---------|---------|------------------------|------------------|-------|---------|----------|-------|---------|
| 179941   | 1/06/12 | 000008  | VISITING NURSE SERVICE | VASQUEZ, EUSTAG  | 4.00  |         | 58.32    | I     |         |
| 179942   | 1/06/12 | 000008  | VISITING NURSE SERVICE | VASQUEZ, EUSTAG  | 24.00 |         | 349.92   | I     |         |
| 179943   | 1/06/12 | 000008  | VISITING NURSE SERVICE | VASQUEZ, RAPHAEL | 3.00  |         | 43.74    | I     |         |
| 179944   | 1/06/12 | 000008  | VISITING NURSE SERVICE | VASQUEZ, RAPHAEL | 12.00 |         | 174.96   | I     |         |
| 179945   | 1/06/12 | 000008  | VISITING NURSE SERVICE | VASQUEZ, ESTHER  | 5.00  |         | 72.90    | I     |         |
| 179946   | 1/06/12 | 000008  | VISITING NURSE SERVICE | VASQUEZ, ESTHER  | 35.00 |         | 510.30   | I     |         |
|          |         |         |                        | -----            | ----- | -----   | -----    | ----- | -----   |
|          |         |         |                        | CUSTOMER         | 83.00 | 0.00    | 1,210.14 |       |         |
|          |         |         |                        | -----            | ----- | -----   | -----    | ----- | -----   |
|          |         |         |                        | CATEGORY         | 83.00 | 0.00    | 1,210.14 |       |         |

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|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 179947   | 1/06/12 | 000008  | VISITING NURSE SERVICE | VELASQUEZ, NELL | 4.00  |         | 58.32  | I   |         |
| 179948   | 1/06/12 | 000008  | VISITING NURSE SERVICE | VELASQUEZ, NELL | 11.50 |         | 167.67 | I   |         |
|          |         |         |                        | CUSTOMER        | 15.50 | 0.00    | 225.99 |     |         |
|          |         |         |                        | CATEGORY        | 15.50 | 0.00    | 225.99 |     |         |

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LTC NURSING HOMEW/O WALLS (LT  
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| INVOICE# | DATE     | CUST NO | CUSTOMER NAME          | REFERENCE     | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|---------------|-------|---------|--------|-----|---------|
| 179949   | 12/30/11 | 000008  | VISITING NURSE SERVICE | VENTURA, ROSA | 7.00  |         | 102.06 | I   |         |
| 179950   | 1/06/12  | 000008  | VISITING NURSE SERVICE | VENTURA, ROSA | 14.00 |         | 204.12 | I   |         |
|          |          |         |                        | CUSTOMER      | 21.00 | 0.00    | 306.18 |     |         |
|          |          |         |                        | CATEGORY      | 21.00 | 0.00    | 306.18 |     |         |

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| INVOICE# | DATE    | CUST NO | CUSTOMER NAME          | REFERENCE    | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|--------------|-------|---------|--------|-----|---------|
| 179951   | 1/06/12 | 000008  | VISITING NURSE SERVICE | VERAS, JUANA | 24.00 |         | 349.92 | I   |         |
|          |         |         |                        | CATEGORY     | 24.00 | 0.00    | 349.92 |     |         |

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| INVOICE# | DATE     | CUST NO | CUSTOMER NAME          | REFERENCE       | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 179952   | 12/30/11 | 000008  | VISITING NURSE SERVICE | VICEDO, FREDELI | 4.00  |         | 58.32  | I   |         |
|          |          |         |                        | CATEGORY        | 4.00  | 0.00    | 58.32  |     |         |

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|----------|---------|---------|------------------------|---------------|-------|---------|--------|-----|---------|
| 179953   | 1/06/12 | 000008  | VISITING NURSE SERVICE | VIGORITO, ANN | 10.00 |         | 145.80 | I   |         |
| 179954   | 1/06/12 | 000008  | VISITING NURSE SERVICE | VIGORITO, ANN | 10.00 |         | 145.80 | I   |         |
|          |         |         |                        | CUSTOMER      | 20.00 | 0.00    | 291.60 |     |         |
|          |         |         |                        | CATEGORY      | 20.00 | 0.00    | 291.60 |     |         |

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| INVOICE# | DATE     | CUST NO | CUSTOMER NAME          | REFERENCE    | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|--------------|-------|---------|--------|-----|---------|
| 179955   | 12/30/11 | 000008  | VISITING NURSE SERVICE | VITO, CARMEN | 6.00  |         | 87.48  | I   |         |
| 179956   | 1/06/12  | 000008  | VISITING NURSE SERVICE | VITO, CARMEN | 24.00 |         | 349.92 | I   |         |
|          |          |         |                        | CUSTOMER     | 30.00 | 0.00    | 437.40 |     |         |
|          |          |         |                        | CATEGORY     | 30.00 | 0.00    | 437.40 |     |         |

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| INVOICE# | DATE    | CUST NO | CUSTOMER NAME          | REFERENCE      | HOURS | TAX AMT | AMOUNT   | TYP   | SURPLUS |
|----------|---------|---------|------------------------|----------------|-------|---------|----------|-------|---------|
| 179957   | 1/06/12 | 000008  | VISITING NURSE SERVICE | VIVACQUA, EMMA | 10.00 |         | 145.80   | I     |         |
| 179958   | 1/06/12 | 000008  | VISITING NURSE SERVICE | VIVACQUA, EMMA | 55.00 |         | 801.91   | I     |         |
| 179959   | 1/06/12 | 000008  | VISITING NURSE SERVICE | WEBB, ANA      | 6.00  |         | 87.48    | I     |         |
| 179960   | 1/06/12 | 000008  | VISITING NURSE SERVICE | WEBB, ANA      | 24.00 |         | 349.92   | I     |         |
|          |         |         |                        | -----          | ----- | -----   | -----    | ----- | -----   |
|          |         |         |                        | CUSTOMER       | 95.00 | 0.00    | 1,385.11 |       |         |
|          |         |         |                        | -----          | ----- | -----   | -----    | ----- | -----   |
|          |         |         |                        | CATEGORY       | 95.00 | 0.00    | 1,385.11 |       |         |



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|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 179961   | 1/06/12 | 000008  | VISITING NURSE SERVICE | WEINHAUS, SUSAN | 5.00  |         | 72.90  | I   |         |
| 179962   | 1/06/12 | 000008  | VISITING NURSE SERVICE | WEINHAUS, SUSAN | 25.00 |         | 364.50 | I   |         |
|          |         |         |                        | CUSTOMER        | 30.00 | 0.00    | 437.40 |     |         |
|          |         |         |                        | CATEGORY        | 30.00 | 0.00    | 437.40 |     |         |

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| INVOICE# | DATE    | CUST NO | CUSTOMER NAME          | REFERENCE       | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 179963   | 1/06/12 | 000008  | VISITING NURSE SERVICE | YELLAPAH, DOLLI | 9.00  |         | 131.22 | I   |         |
|          |         |         |                        | CATEGORY        | 9.00  | 0.00    | 131.22 |     |         |

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| INVOICE# | DATE     | CUST NO | CUSTOMER NAME          | REFERENCE       | HOURS | TAX AMT | AMOUNT | TYP   | SURPLUS |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-------|---------|
| 179964   | 12/23/11 | 000008  | VISITING NURSE SERVICE | YOUSSEFF, NADIA | 1.00  |         | 14.58  | I     |         |
| 179965   | 1/06/12  | 000008  | VISITING NURSE SERVICE | ZAMBRANO, CRUZM | 20.00 |         | 291.60 | I     |         |
| 179966   | 1/06/12  | 000008  | VISITING NURSE SERVICE | ZAMBRANO, VICTO | 3.00  |         | 43.74  | I     |         |
| 179967   | 1/06/12  | 000008  | VISITING NURSE SERVICE | ZAMBRANO, VICTO | 16.00 |         | 233.28 | I     |         |
|          |          |         |                        | -----           | ----- | -----   | -----  | ----- | -----   |
|          |          |         |                        | CUSTOMER        | 40.00 | 0.00    | 583.20 |       |         |
|          |          |         |                        | -----           | ----- | -----   | -----  | ----- | -----   |
|          |          |         |                        | CATEGORY        | 40.00 | 0.00    | 583.20 |       |         |

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 GUI GUILDNET  
 BILL WEEK ENDING 1/13/12

| INVOICE# | DATE     | CUST NO | CUSTOMER NAME | REFERENCE       | HOURS | TAX AMT | AMOUNT   | TYP | SURPLUS |
|----------|----------|---------|---------------|-----------------|-------|---------|----------|-----|---------|
| 179968   | 1/06/12  | 000010  | GUILDNET      | ACERNO, CLAIRE  | 25.00 |         | 332.00   | I   |         |
| 179969   | 1/06/12  | 000010  | GUILDNET      | ALI, AMRUNISSA  | 20.00 |         | 265.60   | I   |         |
| 179970   | 1/06/12  | 000010  | GUILDNET      | AMABILE, ANTOIN | 7.00  |         | 1,260.00 | I   |         |
| 179971   | 12/30/11 | 000010  | GUILDNET      | AYALA, ENRIQUE  | 66.00 |         | 1,019.92 | I   |         |
| 179972   | 1/06/12  | 000010  | GUILDNET      | BEGUM, JAMILA   | 72.00 |         | 956.16   | I   |         |
| 179973   | 12/30/11 | 000010  | GUILDNET      | BRADLEY, MARGAR | 9.00  |         | 1,620.00 | I   |         |
| 179974   | 12/16/11 | 000010  | GUILDNET      | BRADLEY, MARGAR | 1.00  |         | 85.00    | I   |         |
| 179975   | 1/06/12  | 000010  | GUILDNET      | BUCARO, CONCETT | 45.00 |         | 597.60   | I   |         |
| 179976   | 1/06/12  | 000010  | GUILDNET      | CEPEDA, TOMASA  | 30.00 |         | 398.40   | I   |         |
| 179977   | 1/06/12  | 000010  | GUILDNET      | COLAVITTI, JEAN | 54.00 |         | 717.12   | I   |         |
| 179978   | 1/06/12  | 000010  | GUILDNET      | DIAZ, ALICIA    | 45.00 |         | 597.60   | I   |         |
| 179979   | 1/06/12  | 000010  | GUILDNET      | DONOSO, MARGARE | 24.00 |         | 318.72   | I   |         |
| 179980   | 1/06/12  | 000010  | GUILDNET      | ECKMAN, LOIS    | 7.00  |         | 1,260.00 | I   |         |
| 179981   | 12/30/11 | 000010  | GUILDNET      | ESCOBAR, DOMING | 44.00 |         | 584.32   | I   |         |
| 179982   | 1/06/12  | 000010  | GUILDNET      | ESPINOZA, MARIA | 45.00 |         | 597.60   | I   |         |
| 179983   | 1/06/12  | 000010  | GUILDNET      | EXPOSITO, ALFON | 18.00 |         | 239.04   | I   |         |
| 179984   | 1/06/12  | 000010  | GUILDNET      | FELICIANO, JOAN | 38.00 |         | 504.64   | I   |         |
| 179985   | 1/06/12  | 000010  | GUILDNET      | FERNANDEZ, ANA  | 4.00  |         | 53.12    | I   |         |
| 179986   | 1/06/12  | 000010  | GUILDNET      | FERNANDEZ, ANA  | 20.00 |         | 265.60   | I   |         |
| 179987   | 1/06/12  | 000010  | GUILDNET      | FERRO, JOSEPHIN | 49.75 |         | 660.68   | I   |         |
| 179988   | 1/06/12  | 000010  | GUILDNET      | GREENSPAN, ALIC | 35.00 |         | 464.80   | I   |         |
| 179989   | 1/06/12  | 000010  | GUILDNET      | HUSTIU, SILVIA  | 6.00  |         | 79.68    | I   |         |
| 179990   | 1/06/12  | 000010  | GUILDNET      | JIMENEZ, EUGENI | 78.50 |         | 1,042.48 | I   |         |
| 179991   | 1/06/12  | 000010  | GUILDNET      | JOHNSON, DOROTH | 64.00 |         | 849.92   | I   |         |
| 179992   | 1/06/12  | 000010  | GUILDNET      | LATVIS, CHARLES | 7.00  |         | 1,260.00 | I   |         |
| 179993   | 1/06/12  | 000010  | GUILDNET      | MANGRAY, KARMAD | 16.00 |         | 212.48   | I   |         |
| 179994   | 1/06/12  | 000010  | GUILDNET      | MARTINEZ, EMMA  | 6.00  |         | 79.68    | I   |         |
| 179995   | 1/06/12  | 000010  | GUILDNET      | MARTINEZ, EMMA  | 30.00 |         | 398.40   | I   |         |
| 179996   | 1/06/12  | 000010  | GUILDNET      | MARTINEZ, GLORI | 20.00 |         | 265.60   | I   |         |
| 179997   | 12/30/11 | 000010  | GUILDNET      | MICHEL, DOROTHY | 16.00 |         | 212.48   | I   |         |
| 179998   | 1/06/12  | 000010  | GUILDNET      | MICHEL, DOROTHY | 48.00 |         | 637.44   | I   |         |
| 179999   | 1/06/12  | 000010  | GUILDNET      | MOSCICKA, JADWI | 12.00 |         | 159.36   | I   |         |
| 180000   | 1/06/12  | 000010  | GUILDNET      | MUSCAT, CARMEN  | 25.00 |         | 332.00   | I   |         |
| 180001   | 1/06/12  | 000010  | GUILDNET      | NETTLES, DONNA  | 8.00  |         | 106.24   | I   |         |
| 180002   | 1/06/12  | 000010  | GUILDNET      | NEWBOLD, RAMONA | 25.00 |         | 332.00   | I   |         |
| 180003   | 12/30/11 | 000010  | GUILDNET      | NISHIMURA, ALBE | 18.00 |         | 239.04   | I   |         |
| 180004   | 1/06/12  | 000010  | GUILDNET      | NISHIMURA, ALBE | 60.00 |         | 796.80   | I   |         |
| 180005   | 1/06/12  | 000010  | GUILDNET      | NUNEZ, ANGELINA | 19.75 |         | 262.28   | I   |         |
| 180006   | 12/09/11 | 000010  | GUILDNET      | NUNEZ, ANGELINA | 2.00  |         | 170.00   | I   |         |
| 180007   | 12/30/11 | 000010  | GUILDNET      | NUNEZ, IRIS     | 28.00 |         | 371.84   | I   |         |
| 180008   | 1/06/12  | 000010  | GUILDNET      | ORTIZ, LAURA    | 9.00  |         | 119.52   | I   |         |
| 180009   | 1/06/12  | 000010  | GUILDNET      | ORTIZ, LAURA    | 54.00 |         | 717.12   | I   |         |
| 180010   | 1/06/12  | 000010  | GUILDNET      | PAPHITIS, RICHA | 40.00 |         | 531.20   | I   |         |
| 180011   | 1/06/12  | 000010  | GUILDNET      | PAZIOULIS, GEOR | 42.00 |         | 557.76   | I   |         |
| 180012   | 1/06/12  | 000010  | GUILDNET      | PAZIOULIS, KLEO | 30.00 |         | 398.40   | I   |         |
| 180013   | 12/30/11 | 000010  | GUILDNET      | PENA, WALESKA   | 64.00 |         | 849.92   | I   |         |
| 180014   | 1/06/12  | 000010  | GUILDNET      | PENA, WALESKA   | 48.00 |         | 637.44   | I   |         |
| 180015   | 1/06/12  | 000010  | GUILDNET      | PEREZ, MARIA    | 30.00 |         | 398.40   | I   |         |
| 180016   | 1/06/12  | 000010  | GUILDNET      | PICHARDO, MARIA | 54.00 |         | 717.12   | I   |         |

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|----------|----------|---------|---------------|-----------------|----------|---------|-----------|-------|---------|
| 180017   | 1/06/12  | 000010  | GUILDNET      | PROANO, ALICIA  | 18.00    |         | 239.04    | I     |         |
| 180018   | 1/06/12  | 000010  | GUILDNET      | PROANO, BRUNO   | 4.00     |         | 53.12     | I     |         |
| 180019   | 1/06/12  | 000010  | GUILDNET      | PROANO, BRUNO   | 24.00    |         | 318.72    | I     |         |
| 180020   | 1/06/12  | 000010  | GUILDNET      | PRYCE, CLYDIA   | 8.00     |         | 106.24    | I     |         |
| 180021   | 1/06/12  | 000010  | GUILDNET      | RESTULA, VINCEN | 20.00    |         | 265.60    | I     |         |
| 180022   | 1/06/12  | 000010  | GUILDNET      | RIVAS, GERTRUDI | 19.50    |         | 258.96    | I     |         |
| 180023   | 1/06/12  | 000010  | GUILDNET      | RODRIGUEZ, HOLG | 35.00    |         | 464.80    | I     |         |
| 180024   | 1/06/12  | 000010  | GUILDNET      | RODRIGUEZ, HOLG | 18.00    |         | 239.04    | I     |         |
| 180025   | 12/30/11 | 000010  | GUILDNET      | RODRIGUEZ, HOLG | 1.00     |         | 85.00     | I     |         |
| 180026   | 1/06/12  | 000010  | GUILDNET      | ROJAS, ANGEL    | 15.00    |         | 199.20    | I     |         |
| 180027   | 1/06/12  | 000010  | GUILDNET      | ROJAS, HAYDEE   | 20.00    |         | 265.60    | I     |         |
| 180028   | 1/06/12  | 000010  | GUILDNET      | RUBIANO, MARIA  | 16.00    |         | 212.48    | I     |         |
| 180029   | 1/06/12  | 000010  | GUILDNET      | SALJANIN, DILJA | 53.00    |         | 703.84    | I     |         |
| 180030   | 12/16/11 | 000010  | GUILDNET      | SANCHEZ, ELIZAB | 55.00    |         | 730.40    | I     |         |
| 180031   | 1/06/12  | 000010  | GUILDNET      | SHELTON, AGUEDA | 28.00    |         | 371.84    | I     |         |
| 180032   | 12/09/11 | 000010  | GUILDNET      | SHIRKES, MIRIAM | 1.00     |         | 85.00     | I     |         |
| 180033   | 1/06/12  | 000010  | GUILDNET      | SOMRAJ, UMILLA  | 1.00     |         | 13.28     | I     |         |
| 180034   | 1/06/12  | 000010  | GUILDNET      | TOROSSIAN, PARI | 4.00     |         | 53.12     | I     |         |
| 180035   | 1/06/12  | 000010  | GUILDNET      | TOROSSIAN, PARI | 24.00    |         | 318.72    | I     |         |
| 180036   | 1/06/12  | 000010  | GUILDNET      | VILLACRES, LUZ  | 8.00     |         | 106.24    | I     |         |
| 180037   | 1/06/12  | 000010  | GUILDNET      | VLAHOS, MARIE   | 71.00    |         | 1,014.60  | I     |         |
| 180038   | 1/06/12  | 000010  | GUILDNET      | WEISZ, KLARA    | 8.00     |         | 106.24    | I     |         |
| 180039   | 1/06/12  | 000010  | GUILDNET      | WEST, BALDWIN   | 3.50     |         | 46.48     | I     |         |
| 180040   | 12/30/11 | 000010  | GUILDNET      | WHITLEY, MYRNA  | 28.00    |         | 371.84    | I     |         |
| 180041   | 12/30/11 | 000010  | GUILDNET      | YI, CARLOS      | 8.00     |         | 106.24    | I     |         |
| 180042   | 1/06/12  | 000010  | GUILDNET      | YI, CARLOS      | 20.00    |         | 265.60    | I     |         |
| 180043   | 1/06/12  | 000010  | GUILDNET      | YIANTSELIS, VIR | 7.00     |         | 1,260.00  | I     |         |
| 180044   | 1/06/12  | 000010  | GUILDNET      | ZARE, GLORIA    | 15.00    |         | 199.20    | I     |         |
| 180045   | 1/06/12  | 000010  | GUILDNET      | ZUMAETA, FANNY  | 64.00    |         | 849.92    | I     |         |
|          |          |         |               |                 | -----    | -----   | -----     | ----- | -----   |
| CUSTOMER |          |         |               |                 | 2,116.00 | 0.00    | 34,842.88 |       |         |
|          |          |         |               |                 | -----    | -----   | -----     | ----- | -----   |
| CATEGORY |          |         |               |                 | 2,116.00 | 0.00    | 34,842.88 |       |         |

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HFS HEALTH FIRST  
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|----------|----------|---------|---------------|-----------------|----------|---------|-----------|-----|---------|
| 180046   | 1/06/12  | 000122  | HEALTH FIRST  | BEGUM, MANWARA  | 28.00    |         | 472.64    | I   |         |
| 180047   | 1/06/12  | 000122  | HEALTH FIRST  | BHAIRO, KOWSILI | 56.00    |         | 945.28    | I   |         |
| 180048   | 1/06/12  | 000122  | HEALTH FIRST  | BOCHENEC, JOLAN | 41.50    |         | 700.52    | I   |         |
| 180049   | 1/06/12  | 000122  | HEALTH FIRST  | CARMONA, LUZ    | 40.00    |         | 675.20    | I   |         |
| 180050   | 1/06/12  | 000122  | HEALTH FIRST  | CARRION, MARIA  | 48.00    |         | 810.24    | I   |         |
| 180051   | 1/06/12  | 000122  | HEALTH FIRST  | CEBALLOS, ANA   | 40.00    |         | 675.20    | I   |         |
| 180052   | 12/23/11 | 000122  | HEALTH FIRST  | CHARITAR, RAMKA | 35.00    |         | 590.80    | I   |         |
| 180053   | 12/30/11 | 000122  | HEALTH FIRST  | DORNELLAS, STEL | 24.00    |         | 405.12    | I   |         |
| 180054   | 10/21/11 | 000122  | HEALTH FIRST  | ESPAILLAT, AMPA | 4.00     |         | 67.52     | I   |         |
| 180055   | 1/06/12  | 000122  | HEALTH FIRST  | ESPAILLAT, AMPA | 28.00    |         | 472.64    | I   |         |
| 180056   | 1/06/12  | 000122  | HEALTH FIRST  | ESTEVEZ, JOSE   | 63.00    |         | 1,063.44  | I   |         |
| 180057   | 1/06/12  | 000122  | HEALTH FIRST  | FERGERSON, TINA | 28.00    |         | 472.64    | I   |         |
| 180058   | 1/06/12  | 000122  | HEALTH FIRST  | FERRERA, FRANCI | 12.00    |         | 202.56    | I   |         |
| 180059   | 12/30/11 | 000122  | HEALTH FIRST  | FONTANES, PEDRO | 32.00    |         | 540.16    | I   |         |
| 180060   | 12/16/11 | 000122  | HEALTH FIRST  | FRANCISCO, RICH | 64.00    |         | 1,080.32  | I   |         |
| 180061   | 1/06/12  | 000122  | HEALTH FIRST  | FRIAS, BARBARA  | 12.00    |         | 202.56    | I   |         |
| 180062   | 1/06/12  | 000122  | HEALTH FIRST  | HENRY, BRENDA   | 8.00     |         | 135.04    | I   |         |
| 180063   | 1/06/12  | 000122  | HEALTH FIRST  | KAUR, HARBANS   | 49.00    |         | 827.12    | I   |         |
| 180064   | 1/06/12  | 000122  | HEALTH FIRST  | LARA, TOMASA    | 28.00    |         | 472.64    | I   |         |
| 180065   | 1/06/12  | 000122  | HEALTH FIRST  | LAZALA, GLADYS  | 84.00    |         | 1,417.92  | I   |         |
| 180066   | 1/06/12  | 000122  | HEALTH FIRST  | LOPEZ-RAMIREZ,  | 69.50    |         | 1,173.16  | I   |         |
| 180067   | 1/06/12  | 000122  | HEALTH FIRST  | MACARENA, SAHAR | 63.00    |         | 1,063.44  | I   |         |
| 180068   | 1/06/12  | 000122  | HEALTH FIRST  | MARTIN, ARIANA  | 8.00     |         | 135.04    | I   |         |
| 180069   | 1/06/12  | 000122  | HEALTH FIRST  | RIVERA, CHRISTO | 21.00    |         | 354.48    | I   |         |
| 180070   | 1/06/12  | 000122  | HEALTH FIRST  | RIVERA, EDDIE   | 21.00    |         | 354.48    | I   |         |
| 180071   | 1/06/12  | 000122  | HEALTH FIRST  | RODRIGUEZ, MARG | 20.00    |         | 337.60    | I   |         |
| 180072   | 1/06/12  | 000122  | HEALTH FIRST  | RUIZ JR, SAMUEL | 17.00    |         | 286.96    | I   |         |
| 180073   | 1/06/12  | 000122  | HEALTH FIRST  | SALAZAR, LUZ MA | 48.00    |         | 810.24    | I   |         |
| 180074   | 1/06/12  | 000122  | HEALTH FIRST  | SALHUANA, YOLAN | 20.00    |         | 337.60    | I   |         |
| 180075   | 1/06/12  | 000122  | HEALTH FIRST  | SPIVEY, PATRICI | 12.00    |         | 202.56    | I   |         |
| 180076   | 12/30/11 | 000122  | HEALTH FIRST  | ST ROMAINE, CLA | 78.00    |         | 1,316.64  | I   |         |
| 180077   | 1/06/12  | 000122  | HEALTH FIRST  | SURIEL, GERTRUD | 11.00    |         | 185.68    | I   |         |
| 180078   | 1/06/12  | 000122  | HEALTH FIRST  | TEJADA, PAULA   | 24.00    |         | 405.12    | I   |         |
| 180079   | 1/06/12  | 000122  | HEALTH FIRST  | WILLIAMS, RODNE | 12.00    |         | 202.56    | I   |         |
| CUSTOMER |          |         |               |                 | 1,149.00 | 0.00    | 19,395.12 |     |         |
| CATEGORY |          |         |               |                 | 1,149.00 | 0.00    | 19,395.12 |     |         |

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|----------|----------|---------|-------------------------------|-----------------|--------|---------|-----------|-----|---------|
| 180080   | 12/23/11 | 000120  | NEIGHBORHOOD HEALTH PROVIDERS | AHMED, UMARA    | 64.00  |         | 1,080.32  | I   |         |
| 180081   | 1/06/12  | 000120  | NEIGHBORHOOD HEALTH PROVIDERS | AKHTAR, SELINA  | 40.00  |         | 675.20    | I   |         |
| 180082   | 1/06/12  | 000120  | NEIGHBORHOOD HEALTH PROVIDERS | ARDITTO, PATRIC | 16.00  |         | 270.08    | I   |         |
| 180083   | 1/06/12  | 000120  | NEIGHBORHOOD HEALTH PROVIDERS | BRATHWAITE, DON | 4.00   |         | 67.52     | I   |         |
| 180084   | 1/06/12  | 000120  | NEIGHBORHOOD HEALTH PROVIDERS | BRATHWAITE, DON | 27.00  |         | 455.76    | I   |         |
| 180085   | 1/06/12  | 000120  | NEIGHBORHOOD HEALTH PROVIDERS | CHUKWUJIORAH, T | 50.00  |         | 844.00    | I   |         |
| 180086   | 1/06/12  | 000120  | NEIGHBORHOOD HEALTH PROVIDERS | DIAZ, CARMEN    | 20.00  |         | 337.60    | I   |         |
| 180087   | 1/06/12  | 000120  | NEIGHBORHOOD HEALTH PROVIDERS | FERNANDEZ, MARI | 12.00  |         | 202.56    | I   |         |
| 180088   | 1/06/12  | 000120  | NEIGHBORHOOD HEALTH PROVIDERS | FLORES, MARITZA | 50.00  |         | 844.00    | I   |         |
| 180089   | 1/06/12  | 000120  | NEIGHBORHOOD HEALTH PROVIDERS | JONES, CYNTHIA  | 9.00   |         | 151.92    | I   |         |
| 180090   | 1/06/12  | 000120  | NEIGHBORHOOD HEALTH PROVIDERS | KHALIL, RASHAN  | 29.00  |         | 489.52    | I   |         |
| 180091   | 1/06/12  | 000120  | NEIGHBORHOOD HEALTH PROVIDERS | KHAN, FARUQUE   | 30.00  |         | 506.40    | I   |         |
| 180092   | 1/06/12  | 000120  | NEIGHBORHOOD HEALTH PROVIDERS | KROLL, KATHERIN | 29.25  |         | 493.74    | I   |         |
| 180093   | 1/06/12  | 000120  | NEIGHBORHOOD HEALTH PROVIDERS | MORALES, EDWIN  | 42.00  |         | 708.96    | I   |         |
| 180094   | 1/06/12  | 000120  | NEIGHBORHOOD HEALTH PROVIDERS | MOSKOWITZ, RONA | 30.00  |         | 506.40    | I   |         |
| 180095   | 1/06/12  | 000120  | NEIGHBORHOOD HEALTH PROVIDERS | OCASIO, VIRGINI | 20.00  |         | 337.60    | I   |         |
| 180096   | 1/06/12  | 000120  | NEIGHBORHOOD HEALTH PROVIDERS | RODRIGUEZ, JESS | 12.00  |         | 202.56    | I   |         |
| 180097   | 1/06/12  | 000120  | NEIGHBORHOOD HEALTH PROVIDERS | RODRIGUEZ, MARI | 12.00  |         | 202.56    | I   |         |
| 180098   | 1/06/12  | 000120  | NEIGHBORHOOD HEALTH PROVIDERS | SALVATO, MARY   | 48.00  |         | 810.24    | I   |         |
| 180099   | 1/06/12  | 000120  | NEIGHBORHOOD HEALTH PROVIDERS | SANCHEZ, CHRIST | 8.00   |         | 135.04    | I   |         |
| 180100   | 1/06/12  | 000120  | NEIGHBORHOOD HEALTH PROVIDERS | SCOTT, MICHAEL  | 40.00  |         | 675.20    | I   |         |
| 180101   | 1/06/12  | 000120  | NEIGHBORHOOD HEALTH PROVIDERS | SHEPPARD, ERMA  | 65.00  |         | 1,097.20  | I   |         |
| 180102   | 12/30/11 | 000120  | NEIGHBORHOOD HEALTH PROVIDERS | WELLS, WYNORIA  | 19.75  |         | 333.38    | I   |         |
| 180103   | 1/06/12  | 000120  | NEIGHBORHOOD HEALTH PROVIDERS | WILSON, SHERYL  | 34.00  |         | 573.92    | I   |         |
| CUSTOMER |          |         |                               |                 | 711.00 | 0.00    | 12,001.68 |     |         |
| CATEGORY |          |         |                               |                 | 711.00 | 0.00    | 12,001.68 |     |         |

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FID NY CATHOLIC/FIDELIS  
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|----------|----------|---------|----------------------|-----------------|--------|---------|----------|-----|---------|
| 180104   | 1/06/12  | 000126  | NYS CATHOLIC/FIDELIS | BATISTA, JOSE   | 63.00  |         | 1,063.44 | I   |         |
| 180105   | 12/23/11 | 000126  | NYS CATHOLIC/FIDELIS | BERGES, MARITZA | 48.00  |         | 810.24   | I   |         |
| 180106   | 1/06/12  | 000126  | NYS CATHOLIC/FIDELIS | GIL, ALICIA M   | 35.00  |         | 590.80   | I   |         |
| 180107   | 1/06/12  | 000126  | NYS CATHOLIC/FIDELIS | LITMAN, GAIL    | 20.00  |         | 337.60   | I   |         |
| 180108   | 1/06/12  | 000126  | NYS CATHOLIC/FIDELIS | MARTINEZ, LUISA | 84.00  |         | 1,417.92 | I   |         |
| 180109   | 12/30/11 | 000126  | NYS CATHOLIC/FIDELIS | MULLOKONDOVA, S | 18.00  |         | 303.84   | I   |         |
| 180110   | 12/23/11 | 000126  | NYS CATHOLIC/FIDELIS | OLIVAPUIG, CARM | 24.00  |         | 405.12   | I   |         |
| 180111   | 1/06/12  | 000126  | NYS CATHOLIC/FIDELIS | PANOS, DESPINA  | 9.00   |         | 151.92   | I   |         |
| 180112   | 1/06/12  | 000126  | NYS CATHOLIC/FIDELIS | PANOS, DESPINA  | 54.00  |         | 911.52   | I   |         |
| 180113   | 1/06/12  | 000126  | NYS CATHOLIC/FIDELIS | PEREZ, MARIA E  | 20.00  |         | 337.60   | I   |         |
| 180114   | 1/06/12  | 000126  | NYS CATHOLIC/FIDELIS | ROMERO AYALA, A | 40.00  |         | 675.20   | I   |         |
| 180115   | 1/06/12  | 000126  | NYS CATHOLIC/FIDELIS | SAMOJEDNY, MICH | 27.00  |         | 455.76   | I   |         |
| 180116   | 1/06/12  | 000126  | NYS CATHOLIC/FIDELIS | SZE, BECKY      | 33.00  |         | 557.04   | I   |         |
| 180117   | 12/30/11 | 000126  | NYS CATHOLIC/FIDELIS | VARGAS, RAQUEL  | 21.00  |         | 354.48   | I   |         |
|          |          |         |                      | CUSTOMER        | 496.00 | 0.00    | 8,372.48 |     |         |
|          |          |         |                      | CATEGORY        | 496.00 | 0.00    | 8,372.48 |     |         |



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UHC UNITED HEALTH  
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| INVOICE# | DATE     | CUST NO | CUSTOMER NAME      | REFERENCE       | HOURS | TAX AMT | AMOUNT   | TYP   | SURPLUS |
|----------|----------|---------|--------------------|-----------------|-------|---------|----------|-------|---------|
| 180118   | 1/06/12  | 000128  | UNITED HEALTH CARE | MILLAN, ARMIDA  | 38.00 |         | 652.08   | I     |         |
| 180119   | 12/30/11 | 000128  | UNITED HEALTH CARE | SAFOS, PATRA    | 3.00  |         | 51.48    | I     |         |
| 180120   | 12/23/11 | 000128  | UNITED HEALTH CARE | SANTOS, MILAGRO | 12.00 |         | 205.92   | I     |         |
| 180121   | 10/14/11 | 000128  | UNITED HEALTH CARE | ZANE, GEORGE    | 20.00 |         | 343.20   | I     |         |
|          |          |         |                    | -----           | ----- | -----   | -----    | ----- | -----   |
|          |          |         |                    | CUSTOMER        | 73.00 | 0.00    | 1,252.68 |       |         |
|          |          |         |                    | -----           | ----- | -----   | -----    | ----- | -----   |
|          |          |         |                    | CATEGORY        | 73.00 | 0.00    | 1,252.68 |       |         |

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EHP EMBLEM HEALTH  
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| INVOICE# | DATE    | CUST NO | CUSTOMER NAME | REFERENCE       | HOURS  | TAX AMT | AMOUNT   | TYP | SURPLUS |
|----------|---------|---------|---------------|-----------------|--------|---------|----------|-----|---------|
| 180122   | 1/06/12 | 000114  | EMBLEM HEALTH | COPE, WILLIE    | 68.00  |         | 952.00   | I   |         |
| 180123   | 1/06/12 | 000114  | EMBLEM HEALTH | COPELAND, ELISE | 30.00  |         | 427.50   | I   |         |
| 180124   | 1/06/12 | 000114  | EMBLEM HEALTH | KEATON, CATHERI | 71.00  |         | 994.00   | I   |         |
| 180125   | 1/06/12 | 000114  | EMBLEM HEALTH | REYNOLDS, HARRI | 12.00  |         | 168.00   | I   |         |
| 180126   | 1/06/12 | 000114  | EMBLEM HEALTH | WESTFIELD, BREN | 56.00  |         | 784.00   | I   |         |
|          |         |         |               | CUSTOMER        | 237.00 | 0.00    | 3,325.50 |     |         |
|          |         |         |               | CATEGORY        | 237.00 | 0.00    | 3,325.50 |     |         |

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HIP HEALTH INSURANCE PLAN  
BILL WEEK ENDING 1/13/12

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|----------|----------|---------|-----------------------------|-----------------|--------|---------|----------|-------|---------|
| 180127   | 1/06/12  | 000136  | HEALTH INSURANCE PLAN OF NY | AHMAD, AMATUL   | 14.00  |         | 236.32   | I     |         |
| 180128   | 1/06/12  | 000136  | HEALTH INSURANCE PLAN OF NY | BORLAZA, FRANCI | 73.00  |         | 1,232.24 | I     |         |
| 180129   | 1/06/12  | 000136  | HEALTH INSURANCE PLAN OF NY | CIPRIAN, JACQUE | 8.00   |         | 135.04   | I     |         |
| 180130   | 1/06/12  | 000136  | HEALTH INSURANCE PLAN OF NY | DE JESUS, TIBUR | 63.25  |         | 1,067.66 | I     |         |
| 180131   | 1/06/12  | 000136  | HEALTH INSURANCE PLAN OF NY | GOMES, AGUSTINA | 55.75  |         | 941.06   | I     |         |
| 180132   | 1/06/12  | 000136  | HEALTH INSURANCE PLAN OF NY | GREGG, DAVID    | 30.00  |         | 506.40   | I     |         |
| 180133   | 1/06/12  | 000136  | HEALTH INSURANCE PLAN OF NY | ORR, LOUISE     | 14.00  |         | 236.32   | I     |         |
| 180134   | 12/23/11 | 000136  | HEALTH INSURANCE PLAN OF NY | SHAH, HANSIKABE | 8.00   |         | 135.04   | I     |         |
| 180135   | 1/06/12  | 000136  | HEALTH INSURANCE PLAN OF NY | TOWLES, ADA     | 16.00  |         | 270.08   | I     |         |
| 180136   | 1/06/12  | 000136  | HEALTH INSURANCE PLAN OF NY | WILLIAMS, DIANE | 20.00  |         | 337.60   | I     |         |
|          |          |         |                             |                 | -----  | -----   | -----    | ----- | -----   |
| CUSTOMER |          |         |                             |                 | 302.00 | 0.00    | 5,097.76 |       |         |
|          |          |         |                             |                 | -----  | -----   | -----    | ----- | -----   |
| CATEGORY |          |         |                             |                 | 302.00 | 0.00    | 5,097.76 |       |         |

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|----------|----------|---------|----------------------|-----------------|--------|---------|----------|-----|---------|
| 180137   | 12/09/11 | 000138  | HEALTH PLUS PHSP,INC | HARDING, EDNA   | 30.00  |         | 510.00   | I   |         |
| 180138   | 12/30/11 | 000138  | HEALTH PLUS PHSP,INC | VAZQUEZ, ARCADI | 16.00  |         | 272.00   | I   |         |
| 180139   | 1/06/12  | 000138  | HEALTH PLUS PHSP,INC | VEGA, GLORIA    | 35.00  |         | 595.00   | I   |         |
| 180140   | 1/06/12  | 000138  | HEALTH PLUS PHSP,INC | WALTERS, BYRON  | 25.00  |         | 425.00   | I   |         |
| 180141   | 1/06/12  | 000138  | HEALTH PLUS PHSP,INC | YOUNG, KALEILE  | 18.00  |         | 306.00   | I   |         |
|          |          |         |                      | CUSTOMER        | 124.00 | 0.00    | 2,108.00 |     |         |
|          |          |         |                      | CATEGORY        | 124.00 | 0.00    | 2,108.00 |     |         |

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AFF AFFINITY HEALTH PLUS  
BILL WEEK ENDING 1/13/12

| INVOICE# | DATE    | CUST NO | CUSTOMER NAME        | REFERENCE       | HOURS | TAX AMT | AMOUNT   | TYP   | SURPLUS |
|----------|---------|---------|----------------------|-----------------|-------|---------|----------|-------|---------|
| 180142   | 1/06/12 | 000142  | AFFINITY HEALTH PLUS | HERNANDEZ, ANTO | 40.00 |         | 960.00   | I     |         |
| 180143   | 1/06/12 | 000142  | AFFINITY HEALTH PLUS | PURNELL, ROSE M | 20.00 |         | 480.00   | I     |         |
| 180144   | 1/06/12 | 000142  | AFFINITY HEALTH PLUS | VAMVAKAS, SOPHI | 31.75 |         | 762.00   | I     |         |
|          |         |         |                      | -----           | ----- | -----   | -----    | ----- | -----   |
|          |         |         |                      | CUSTOMER        | 91.75 | 0.00    | 2,202.00 |       |         |
|          |         |         |                      | -----           | ----- | -----   | -----    | ----- | -----   |
|          |         |         |                      | CATEGORY        | 91.75 | 0.00    | 2,202.00 |       |         |

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BILL WEEK ENDING 1/13/12

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|----------|----------|---------|------------------|-----------------|----------|---------|-----------|-----|---------|
| 180145   | 1/06/12  | 000130  | METROPLUS HEALTH | ABBAS, SENOWARA | 66.00    |         | 1,131.90  | I   |         |
| 180146   | 1/06/12  | 000130  | METROPLUS HEALTH | ANDERSON, BETH  | 31.00    |         | 531.65    | I   |         |
| 180147   | 1/06/12  | 000130  | METROPLUS HEALTH | ARIAS, NORA     | 4.00     |         | 68.60     | I   |         |
| 180148   | 1/06/12  | 000130  | METROPLUS HEALTH | ARIAS, NORA     | 58.00    |         | 994.70    | I   |         |
| 180149   | 12/16/11 | 000130  | METROPLUS HEALTH | BEDOYA, MONICA  | 21.00    |         | 360.15    | I   |         |
| 180150   | 1/06/12  | 000130  | METROPLUS HEALTH | BESANT, NAOMI   | 25.00    |         | 428.75    | I   |         |
| 180151   | 12/23/11 | 000130  | METROPLUS HEALTH | BRACERO, HELEN  | 34.50    |         | 591.68    | I   |         |
| 180152   | 1/06/12  | 000130  | METROPLUS HEALTH | BRACERO, HELEN  | 48.00    |         | 823.20    | I   |         |
| 180153   | 1/06/12  | 000130  | METROPLUS HEALTH | BRIGGS, LOUIS   | 66.00    |         | 1,131.90  | I   |         |
| 180154   | 1/06/12  | 000130  | METROPLUS HEALTH | CHAPMAN, ESTREL | 15.00    |         | 257.25    | I   |         |
| 180155   | 1/06/12  | 000130  | METROPLUS HEALTH | CORDERO, ROSEND | 60.00    |         | 1,029.00  | I   |         |
| 180156   | 12/30/11 | 000130  | METROPLUS HEALTH | DAVIS, ANGIE    | 135.00   |         | 2,315.25  | I   |         |
| 180157   | 1/06/12  | 000130  | METROPLUS HEALTH | DEWANJEE, MIRA  | 16.00    |         | 274.40    | I   |         |
| 180158   | 1/06/12  | 000130  | METROPLUS HEALTH | DURAHAM, CYNTHI | 12.00    |         | 205.80    | I   |         |
| 180159   | 1/06/12  | 000130  | METROPLUS HEALTH | GALAS, TERESA   | 37.00    |         | 634.55    | I   |         |
| 180160   | 11/18/11 | 000130  | METROPLUS HEALTH | GONZALEZ, CARLO | 24.00    |         | 411.60    | I   |         |
| 180161   | 1/06/12  | 000130  | METROPLUS HEALTH | MANIACI, VINCEN | 84.00    |         | 1,440.60  | I   |         |
| 180162   | 1/06/12  | 000130  | METROPLUS HEALTH | MATUTE-CALLE, R | 60.00    |         | 1,029.00  | I   |         |
| 180163   | 1/06/12  | 000130  | METROPLUS HEALTH | MURDOCK, GERTRU | 40.00    |         | 686.00    | I   |         |
| 180164   | 1/06/12  | 000130  | METROPLUS HEALTH | PERSAD, USHA    | 70.00    |         | 1,200.50  | I   |         |
| 180165   | 1/06/12  | 000130  | METROPLUS HEALTH | PUCHUELA, MARIA | 48.00    |         | 823.20    | I   |         |
| 180166   | 12/30/11 | 000130  | METROPLUS HEALTH | RYALS, CHARLES  | 27.75    |         | 475.91    | I   |         |
| 180167   | 12/09/11 | 000130  | METROPLUS HEALTH | SANTORO, MATTHE | 60.00    |         | 1,029.00  | I   |         |
| 180168   | 12/30/11 | 000130  | METROPLUS HEALTH | VALLE, BLASINA  | 52.00    |         | 891.80    | I   |         |
|          |          |         |                  | CUSTOMER        | 1,094.25 | 0.00    | 18,766.39 |     |         |
|          |          |         |                  | CATEGORY        | 1,094.25 | 0.00    | 18,766.39 |     |         |

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AMG AMERIGROUP  
BILL WEEK ENDING 1/13/12

| INVOICE# | DATE    | CUST NO | CUSTOMER NAME | REFERENCE       | HOURS  | TAX AMT | AMOUNT   | TYP   | SURPLUS |
|----------|---------|---------|---------------|-----------------|--------|---------|----------|-------|---------|
| 180169   | 1/06/12 | 000132  | AMERIGROUP    | FERNANDEZ, NORK | 40.00  |         | 674.80   | I     |         |
| 180170   | 1/06/12 | 000132  | AMERIGROUP    | GERGIS, NIMR    | 2.00   |         | 33.74    | I     |         |
| 180171   | 1/06/12 | 000132  | AMERIGROUP    | GIAMBRONE, JOSE | 7.00   |         | 118.09   | I     |         |
| 180172   | 1/06/12 | 000132  | AMERIGROUP    | GUERRA, LORRAIN | 70.00  |         | 1,180.90 | I     |         |
|          |         |         |               | -----           | -----  | -----   | -----    | ----- | -----   |
|          |         |         |               | CUSTOMER        | 119.00 | 0.00    | 2,007.53 |       |         |
|          |         |         |               | -----           | -----  | -----   | -----    | ----- | -----   |
|          |         |         |               | CATEGORY        | 119.00 | 0.00    | 2,007.53 |       |         |

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WEL WELCARE OF NY  
BILL WEEK ENDING 1/13/12

| INVOICE# | DATE    | CUST NO | CUSTOMER NAME             | REFERENCE       | HOURS  | TAX AMT | AMOUNT   | TYP   | SURPLUS |
|----------|---------|---------|---------------------------|-----------------|--------|---------|----------|-------|---------|
| 180173   | 1/06/12 | 000124  | WELCARE OF NEW YORK, INC. | GENAO, DANIELA  | 55.00  |         | 946.00   | I     |         |
| 180174   | 1/06/12 | 000124  | WELCARE OF NEW YORK, INC. | MARTINEZ, MARIA | 42.00  |         | 722.40   | I     |         |
| 180175   | 1/06/12 | 000124  | WELCARE OF NEW YORK, INC. | RAMIREZ, ALIDA  | 62.75  |         | 1,079.30 | I     |         |
| 180176   | 1/06/12 | 000124  | WELCARE OF NEW YORK, INC. | RANJITSINGH, ES | 16.00  |         | 275.20   | I     |         |
|          |         |         |                           | -----           | -----  | -----   | -----    | ----- | -----   |
|          |         |         |                           | CUSTOMER        | 175.75 | 0.00    | 3,022.90 |       |         |
|          |         |         |                           | -----           | -----  | -----   | -----    | ----- | -----   |
|          |         |         |                           | CATEGORY        | 175.75 | 0.00    | 3,022.90 |       |         |



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NPS NY PRESBYTERIAN SELECT  
BILL WEEK ENDING 1/13/12

| INVOICE# | DATE     | CUST NO | CUSTOMER NAME                 | REFERENCE       | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|-------------------------------|-----------------|-------|---------|--------|-----|---------|
| 180177   | 12/30/11 | 000134  | NY-PRESBYTERIAN SYSTEM SELECT | KARASSAVIDIS, A | 49.00 |         | 840.84 | I   |         |
|          |          |         |                               | CATEGORY        | 49.00 | 0.00    | 840.84 |     |         |

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| INVOICE# | DATE    | CUST NO | CUSTOMER NAME                 | REFERENCE       | HOURS | TAX AMT | AMOUNT   | TYP | SURPLUS |
|----------|---------|---------|-------------------------------|-----------------|-------|---------|----------|-----|---------|
| 180178   | 1/06/12 | 000002  | SUNNYSIDE COMMUNITY SERVICES  | BURY, GLADYS    | 4.00  |         | 58.00    | I   |         |
| 180179   | 1/06/12 | 000002  | SUNNYSIDE COMMUNITY SERVICES  | MOSCOSO, MARIA  | 4.00  |         | 58.00    | I   |         |
| 180180   | 1/06/12 | 000002  | SUNNYSIDE COMMUNITY SERVICES  | MOSCOSO, TIRSO  | 4.00  |         | 58.00    | I   |         |
| 180181   | 1/06/12 | 000002  | SUNNYSIDE COMMUNITY SERVICES  | SAK, FIRDEV     | 4.00  |         | 58.00    | I   |         |
|          |         |         |                               | CUSTOMER        | 16.00 | 0.00    | 232.00   |     |         |
| 180182   | 1/06/12 | 000040  | DUISIN, CHRISTINE             | DUISIN, XENIA   | 20.00 |         | 310.00   | I   |         |
| 180183   | 1/06/12 | 000049  | ELIZABETH SETON PEDIATRIC CTR | DIOP, SERIGNE   | 25.00 |         | 344.75   | I   |         |
| 180184   | 1/06/12 | 000049  | ELIZABETH SETON PEDIATRIC CTR | MORSHELINA, NAS | 12.00 |         | 165.48   | I   |         |
|          |         |         |                               | CUSTOMER        | 37.00 | 0.00    | 510.23   |     |         |
| 180185   | 1/06/12 | 000069  | AMY L. WELTMAN                | LUSKIND, FRANCE | 1.00  |         | 204.00   | I   |         |
| 180186   | 1/06/12 | 000069  | AMY L. WELTMAN                | LUSKIND, FRANCE | 6.00  |         | 1,134.00 | I   |         |
|          |         |         |                               | CUSTOMER        | 7.00  | 0.00    | 1,338.00 |     |         |
| 180187   | 1/06/12 | 000078  | MCDERMOTT, LOUISE             | MCDERMOTT, LOUI | 8.00  |         | 124.00   | I   |         |
|          |         |         |                               | CATEGORY        | 88.00 | 0.00    | 2,514.23 |     |         |

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CAS CHILDREN'S AID SOCIETY  
BILL WEEK ENDING 1/13/12

| INVOICE# | DATE     | CUST NO | CUSTOMER NAME          | REFERENCE       | HOURS  | TAX AMT | AMOUNT   | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|--------|---------|----------|-----|---------|
| 180188   | 1/06/12  | 000088  | CHILDREN'S AID SOCIETY | DUNNE, MYEISHA  | 25.00  |         | 387.50   | I   |         |
| 180189   | 1/06/12  | 000088  | CHILDREN'S AID SOCIETY | GIL, GENEVIEVE  | 2.00   |         | 31.00    | I   |         |
| 180190   | 1/06/12  | 000088  | CHILDREN'S AID SOCIETY | GIL, MARANGELI  | 2.00   |         | 31.00    | I   |         |
| 180191   | 1/06/12  | 000088  | CHILDREN'S AID SOCIETY | JOHNSON, CAMRYN | 4.00   |         | 62.00    | I   |         |
| 180192   | 1/06/12  | 000088  | CHILDREN'S AID SOCIETY | JOHNSON, CAMRYN | 16.00  |         | 248.00   | I   |         |
| 180193   | 1/06/12  | 000088  | CHILDREN'S AID SOCIETY | REDDICK, LORENZ | 4.00   |         | 62.00    | I   |         |
| 180194   | 1/06/12  | 000088  | CHILDREN'S AID SOCIETY | REDDICK, LORENZ | 16.00  |         | 248.00   | I   |         |
| 180195   | 12/16/11 | 000088  | CHILDREN'S AID SOCIETY | REDDICK, TRINIT | 3.00   |         | 46.50    | I   |         |
| 180196   | 1/06/12  | 000088  | CHILDREN'S AID SOCIETY | REDDICK, TRINIT | 4.00   |         | 62.00    | I   |         |
| 180197   | 1/06/12  | 000088  | CHILDREN'S AID SOCIETY | REDDICK, TRINIT | 19.00  |         | 294.50   | I   |         |
| 180198   | 12/30/11 | 000088  | CHILDREN'S AID SOCIETY | SALAS, HELENA   | 4.00   |         | 62.00    | I   |         |
| 180199   | 1/06/12  | 000088  | CHILDREN'S AID SOCIETY | SALAS, HELENA   | 3.50   |         | 54.25    | I   |         |
| 180200   | 1/06/12  | 000088  | CHILDREN'S AID SOCIETY | SALAS, HELENA   | 24.00  |         | 372.00   | I   |         |
|          |          |         |                        | CUSTOMER        | 126.50 | 0.00    | 1,960.75 |     |         |
|          |          |         |                        | CATEGORY        | 126.50 | 0.00    | 1,960.75 |     |         |

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GHC GIRLING HEALTH CARE OF NY  
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|----------|----------|---------|---------------------------|-----------------|----------|---------|----------|----------|---------|
| 180201   | 12/02/11 | 000090  | GIRLING HEALTH CARE OF NY | ALEKSANDROVA, S | 12.00    |         | 156.00   | I        |         |
| 180202   | 12/09/11 | 000090  | GIRLING HEALTH CARE OF NY | ALEKSANDROVA, S | 12.00    |         | 156.00   | I        |         |
| 180203   | 12/23/11 | 000090  | GIRLING HEALTH CARE OF NY | ALEKSANDROVA, S | 18.00    |         | 234.00   | I        |         |
| 180204   | 1/06/12  | 000090  | GIRLING HEALTH CARE OF NY | ALEKSANDROVA, S | 6.00     |         | 78.00    | I        |         |
| 180205   | 1/06/12  | 000090  | GIRLING HEALTH CARE OF NY | ALEKSANDROVA, S | 12.00    |         | 156.00   | I        |         |
| 180206   | 1/06/12  | 000090  | GIRLING HEALTH CARE OF NY | BHATT, JYOTI    | 5.00     |         | 65.00    | I        |         |
| 180207   | 1/06/12  | 000090  | GIRLING HEALTH CARE OF NY | BHATT, JYOTI    | 34.00    |         | 442.00   | I        |         |
| 180208   | 1/06/12  | 000090  | GIRLING HEALTH CARE OF NY | DIRADOURIAN, NI | 24.00    |         | 312.00   | I        |         |
| 180209   | 1/06/12  | 000090  | GIRLING HEALTH CARE OF NY | DIRADOURIAN, NI | 144.00   |         | 1,872.00 | I        |         |
| 180210   | 1/06/12  | 000090  | GIRLING HEALTH CARE OF NY | GOVERDOVSKIY, N | 2.00     |         | 26.00    | I        |         |
| 180211   | 1/06/12  | 000090  | GIRLING HEALTH CARE OF NY | GOVERDOVSKIY, N | 4.00     |         | 52.00    | I        |         |
| 180212   | 1/06/12  | 000090  | GIRLING HEALTH CARE OF NY | JOHNSON, ROBERT | 4.00     |         | 52.00    | I        |         |
| 180213   | 1/06/12  | 000090  | GIRLING HEALTH CARE OF NY | JOHNSON, ROBERT | 15.00    |         | 195.00   | I        |         |
| 180214   | 12/30/11 | 000090  | GIRLING HEALTH CARE OF NY | KILIMLIAN, PEPR | 5.00     |         | 65.00    | I        |         |
| 180215   | 1/06/12  | 000090  | GIRLING HEALTH CARE OF NY | KILIMLIAN, PEPR | 20.00    |         | 260.00   | I        |         |
| 180216   | 1/06/12  | 000090  | GIRLING HEALTH CARE OF NY | SAK, FIRDWS     | 8.00     |         | 104.00   | I        |         |
| 180217   | 1/06/12  | 000090  | GIRLING HEALTH CARE OF NY | THOMPSON, ORALI | 11.50    |         | 149.50   | I        |         |
| 180218   | 1/06/12  | 000090  | GIRLING HEALTH CARE OF NY | THOMPSON, ORALI | 71.75    |         | 932.75   | I        |         |
|          |          |         |                           |                 | -----    | -----   | -----    | -----    | -----   |
|          |          |         |                           |                 | CUSTOMER | 408.25  | 0.00     | 5,307.25 |         |
|          |          |         |                           |                 | -----    | -----   | -----    | -----    | -----   |
|          |          |         |                           |                 | CATEGORY | 408.25  | 0.00     | 5,307.25 |         |

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| INVOICE# | DATE    | CUST NO | CUSTOMER NAME    | REFERENCE       | HOURS  | TAX AMT | AMOUNT   | TYP | SURPLUS |
|----------|---------|---------|------------------|-----------------|--------|---------|----------|-----|---------|
| 180219   | 1/06/12 | 000096  | JIBAJA, ROSEMARY | JIBAJA, ROSEMAR | 24.00  |         | 408.00   | I   |         |
| 180220   | 1/06/12 | 000096  | JIBAJA, ROSEMARY | JIBAJA, ROSEMAR | 144.00 |         | 2,268.00 | I   |         |
|          |         |         |                  | CUSTOMER        | 168.00 | 0.00    | 2,676.00 |     |         |
| 180221   | 1/06/12 | 000098  | MILDRED PANSE    | PANSE, MILDRED  | 16.00  |         | 248.00   | I   |         |
|          |         |         |                  | CATEGORY        | 184.00 | 0.00    | 2,924.00 |     |         |

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ELD ELDERSERVEHEALTH  
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|----------|---------|---------|------------------|----------------|-------|---------|--------|-----|---------|
| 180222   | 1/06/12 | 000101  | ELDERSERVEHEALTH | BLACK, DOROTHY | 16.00 |         | 216.00 | I   |         |
|          |         |         |                  | CATEGORY       | 16.00 | 0.00    | 216.00 |     |         |

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| INVOICE# | DATE    | CUST NO | CUSTOMER NAME   | REFERENCE       | HOURS | TAX AMT | AMOUNT   | TYP | SURPLUS |
|----------|---------|---------|-----------------|-----------------|-------|---------|----------|-----|---------|
| 180223   | 1/06/12 | 000143  | ETTORE COPPOLA  | COPPOLA, ETTORE | 4.00  |         | 68.00    | I   |         |
| 180224   | 1/06/12 | 000143  | ETTORE COPPOLA  | COPPOLA, ETTORE | 8.00  |         | 124.00   | I   |         |
|          |         |         |                 | CUSTOMER        | 12.00 | 0.00    | 192.00   |     |         |
| 180225   | 1/06/12 | 000145  | LARRY EISENBERG | BERGER, TESS    | 9.00  |         | 153.00   | I   |         |
| 180226   | 1/06/12 | 000145  | LARRY EISENBERG | BERGER, TESS    | 44.00 |         | 695.50   | I   |         |
|          |         |         |                 | CUSTOMER        | 53.00 | 0.00    | 848.50   |     |         |
|          |         |         |                 | CATEGORY        | 65.00 | 0.00    | 1,040.50 |     |         |

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CCM COMPREHENSIVE CARE MGMT  
BILL WEEK ENDING 1/13/12

| INVOICE# | DATE    | CUST NO | CUSTOMER NAME                 | REFERENCE       | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|-------------------------------|-----------------|-------|---------|--------|-----|---------|
| 180227   | 1/06/12 | 000150  | COMPREHENSIVE CARE MANAGEMENT | ROSARIO, CELEST | 6.00  |         | 78.72  | I   |         |
| 180228   | 1/06/12 | 000150  | COMPREHENSIVE CARE MANAGEMENT | ROSARIO, CELEST | 29.50 |         | 387.04 | I   |         |
|          |         |         |                               | CUSTOMER        | 35.50 | 0.00    | 465.76 |     |         |
|          |         |         |                               | CATEGORY        | 35.50 | 0.00    | 465.76 |     |         |



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| INVOICE# | DATE    | CUST NO | CUSTOMER NAME           | REFERENCE       | HOURS     | TAX AMT | AMOUNT     | TYP | SURPLUS |
|----------|---------|---------|-------------------------|-----------------|-----------|---------|------------|-----|---------|
| 180229   | 1/06/12 | 000151  | MICHAEL SIANO           | SIANO, ANDREW   | 16.00     |         | 216.00     | I   |         |
| 180230   | 1/06/12 | 000153  | PATRICIA RUECKHER       | RUECKHER, PATRI | 12.00     |         | 186.00     | I   |         |
| 180231   | 1/06/12 | 002215  | KEITH SALMON            | LAWRANCE, LILLA | 11.00     |         | 170.50     | I   |         |
| 180232   | 1/06/12 | 003108  | NIGRO, CATHERINE        | NIGRO, CATHERIN | 20.00     |         | 310.00     | I   |         |
| 180233   | 1/06/12 | 003743  | VICTOR NICASSIO         | NICASSIO, VICTO | 9.00      |         | 139.50     | I   |         |
| 180234   | 1/06/12 | 004784  | CAMILLERI, JOSEPH       | CAMILLERI, JOSE | 25.00     |         | 337.50     | I   |         |
| 180235   | 1/06/12 | 006337  | STEPHEN EDEL            | EDEL, CANDACE   | 8.00      |         | 136.00     | I   |         |
| 180236   | 1/06/12 | 006337  | STEPHEN EDEL            | EDEL, CANDACE   | 73.00     |         | 1,143.50   | I   |         |
|          |         |         |                         | CUSTOMER        | 81.00     | 0.00    | 1,279.50   |     |         |
| 180237   | 1/06/12 | 007521  | DOROTHY GILBERT         | GILBERT, DOROTH | 5.00      |         | 85.00      | I   |         |
| 180238   | 1/06/12 | 007521  | DOROTHY GILBERT         | GILBERT, DOROTH | 30.00     |         | 465.00     | I   |         |
|          |         |         |                         | CUSTOMER        | 35.00     | 0.00    | 550.00     |     |         |
| 180239   | 1/06/12 | 007630  | MAUREEN MAIORANA        | MAIORANA, MAURE | 8.00      |         | 130.00     | I   |         |
| 180240   | 1/06/12 | 007631  | MICHAEL MAIRANO         | MAIORANA, MICHE | 12.00     |         | 195.00     | I   |         |
| 180241   | 1/06/12 | 007883  | ABBAMONTE, RUTH         | ABBAMONTE, RUTH | 2.00      |         | 31.00      | I   |         |
| 180242   | 1/06/12 | 008764  | PATRICIA PHILION        | GAFFNEY, FREDER | 12.00     |         | 186.00     | I   |         |
| 180243   | 1/06/12 | 009036  | MR. FERNANDO RIVERA     | RIVERA, ALCIRA  | 8.75      |         | 135.63     | I   |         |
| 180244   | 1/06/12 | 009263  | ALZHEIMER'S ASSOCIATION | VALENTIN, EVA   | 2.00      |         | 32.50      | I   |         |
| 180245   | 1/06/12 | 009498  | LOUIS LE NOACH          | LENOACH, LOUIS  | 3.00      |         | 51.00      | I   |         |
| 180246   | 1/06/12 | 009498  | LOUIS LE NOACH          | LENOACH, LOUIS  | 6.00      |         | 97.50      | I   |         |
|          |         |         |                         | CUSTOMER        | 9.00      | 0.00    | 148.50     |     |         |
| 180247   | 1/06/12 | 009566  | ELIZABETH CERNY         | CERNY, ELIZABET | 9.00      |         | 139.50     | I   |         |
| 180248   | 1/06/12 | 009605  | OLGA OBYMAKO            | OBYMAKO, OLGA   | 6.00      |         | 93.00      | I   |         |
| 180249   | 1/06/12 | 997760  | MARASA, ANTONIO         | MARASA, ANTONIO | 9.00      |         | 121.50     | I   |         |
|          |         |         |                         | CATEGORY        | 286.75    | 0.00    | 4,401.63   |     |         |
|          |         |         |                         | LOCATION        | 19,425.25 | 0.00    | 299,765.57 |     |         |
|          |         |         |                         | COMPANY         | 19,425.25 | 0.00    | 299,765.57 |     |         |

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|----------|------|---------|---------------|-----------|-------|---------|--------|-----|---------|
|----------|------|---------|---------------|-----------|-------|---------|--------|-----|---------|

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