

| INVOICE# | DATE    | CUST NO | CUSTOMER NAME          | REFERENCE       | HOURS    | TAX AMT | AMOUNT   | TYP      | SURPLUS |
|----------|---------|---------|------------------------|-----------------|----------|---------|----------|----------|---------|
| 202060   | 7/13/12 | 000082  | SENIOR HEALTH PARTNERS | BANKS, ANASTAZJ | 27.00    |         | 384.75   | I        |         |
| 202061   | 7/13/12 | 000082  | SENIOR HEALTH PARTNERS | BROOKS, NATALIE | 22.00    |         | 313.50   | I        |         |
| 202062   | 7/13/12 | 000082  | SENIOR HEALTH PARTNERS | CARRILLO, MARIA | 14.00    |         | 199.50   | I        |         |
| 202063   | 7/13/12 | 000082  | SENIOR HEALTH PARTNERS | COLON, RAYMUNDA | 35.00    |         | 498.75   | I        |         |
| 202064   | 7/13/12 | 000082  | SENIOR HEALTH PARTNERS | GRAFSTEIN, LILL | 7.00     |         | 1,400.00 | I        |         |
| 202065   | 7/13/12 | 000082  | SENIOR HEALTH PARTNERS | HARIDIN, KHAMAT | 33.00    |         | 470.25   | I        |         |
| 202066   | 7/13/12 | 000082  | SENIOR HEALTH PARTNERS | HARIDIN, RAMDIA | 135.00   |         | 1,923.75 | I        |         |
| 202067   | 7/13/12 | 000082  | SENIOR HEALTH PARTNERS | HERNANDEZ, FRAN | 35.00    |         | 498.75   | I        |         |
| 202068   | 7/13/12 | 000082  | SENIOR HEALTH PARTNERS | LEPORE, CLAIRE  | 6.00     |         | 85.50    | I        |         |
| 202069   | 7/13/12 | 000082  | SENIOR HEALTH PARTNERS | MOROCHO, MANUEL | 76.00    |         | 1,083.00 | I        |         |
| 202070   | 7/13/12 | 000082  | SENIOR HEALTH PARTNERS | RODRIGUEZ, MARI | 20.00    |         | 285.00   | I        |         |
| 202071   | 7/13/12 | 000082  | SENIOR HEALTH PARTNERS | SIERRA, MIRIAM  | 25.00    |         | 356.25   | I        |         |
| 202072   | 7/13/12 | 000082  | SENIOR HEALTH PARTNERS | SIMON, LUPE     | 8.00     |         | 114.00   | I        |         |
| 202073   | 7/13/12 | 000082  | SENIOR HEALTH PARTNERS | TORRESCAMPOS, J | 40.00    |         | 570.00   | I        |         |
| 202074   | 7/06/12 | 000082  | SENIOR HEALTH PARTNERS | VASQUEZ, CORNEL | 12.00    |         | 171.00   | I        |         |
| 202075   | 7/13/12 | 000082  | SENIOR HEALTH PARTNERS | VIDOT-LINARES,  | 30.00    |         | 427.50   | I        |         |
| 202076   | 7/13/12 | 000082  | SENIOR HEALTH PARTNERS | WOO, LUZ        | 12.00    |         | 171.00   | I        |         |
| 202077   | 7/13/12 | 000082  | SENIOR HEALTH PARTNERS | WOO, LUZ        | 4.00     |         | 57.00    | I        |         |
|          |         |         |                        |                 | -----    | -----   | -----    | -----    |         |
|          |         |         |                        |                 | CUSTOMER | 541.00  | 0.00     | 9,009.50 |         |
|          |         |         |                        |                 | -----    | -----   | -----    | -----    |         |
|          |         |         |                        |                 | CATEGORY | 541.00  | 0.00     | 9,009.50 |         |

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|----------|---------|---------|------------------------|-----------------|--------|---------|----------|-------|---------|
| 202078   | 7/13/12 | 000008  | VISITING NURSE SERVICE | ABINANTI, IRENE | 56.00  |         | 816.48   | I     |         |
| 202079   | 7/13/12 | 000008  | VISITING NURSE SERVICE | ABREU, ANA      | 12.00  |         | 174.96   | I     |         |
| 202080   | 7/13/12 | 000008  | VISITING NURSE SERVICE | ACOSTA, ALBERTO | 34.25  |         | 499.37   | I     |         |
| 202081   | 7/13/12 | 000008  | VISITING NURSE SERVICE | ADAMES, OLGA    | 10.00  |         | 145.80   | I     |         |
| 202082   | 7/13/12 | 000008  | VISITING NURSE SERVICE | ADAMES, RICARDO | 30.00  |         | 437.40   | I     |         |
| 202083   | 7/13/12 | 000008  | VISITING NURSE SERVICE | ADAMS, MYRIAM   | 70.00  |         | 1,020.60 | I     |         |
| 202084   | 7/13/12 | 000008  | VISITING NURSE SERVICE | ADUN, JEANETTE  | 56.00  |         | 816.48   | I     |         |
|          |         |         |                        | -----           | -----  | -----   | -----    | ----- | -----   |
|          |         |         |                        | CUSTOMER        | 268.25 | 0.00    | 3,911.09 |       |         |
|          |         |         |                        | -----           | -----  | -----   | -----    | ----- | -----   |
|          |         |         |                        | CATEGORY        | 268.25 | 0.00    | 3,911.09 |       |         |

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|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 202085   | 7/13/12 | 000008  | VISITING NURSE SERVICE | AGUILAR, RAFAEL | 3.00  |         | 43.74  | I   |         |
|          |         |         |                        | CATEGORY        | 3.00  | 0.00    | 43.74  |     |         |

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|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 202086   | 7/13/12 | 000008  | VISITING NURSE SERVICE | AGUILAR, ZORAID | 45.00 |         | 656.10 | I   |         |
|          |         |         |                        | CATEGORY        | 45.00 | 0.00    | 656.10 |     |         |

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|----------|---------|---------|------------------------|---------------|-------|---------|--------|-----|---------|
| 202087   | 7/13/12 | 000008  | VISITING NURSE SERVICE | AKBAR, NASEEM | 20.00 |         | 291.60 | I   |         |
|          |         |         |                        | CATEGORY      | 20.00 | 0.00    | 291.60 |     |         |

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|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 202088   | 7/13/12 | 000008  | VISITING NURSE SERVICE | ALEKSANDORVA, S | 25.00 |         | 364.50 | I   |         |
|          |         |         |                        | CATEGORY        | 25.00 | 0.00    | 364.50 |     |         |

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|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 202089   | 7/13/12 | 000008  | VISITING NURSE SERVICE | ALFEREZ, GLORIA | 30.00 |         | 437.40 | I   |         |
| 202090   | 7/13/12 | 000008  | VISITING NURSE SERVICE | ALMANZAR, REMIG | 4.00  |         | 58.32  | I   |         |
|          |         |         |                        | CUSTOMER        | 34.00 | 0.00    | 495.72 |     |         |
|          |         |         |                        | CATEGORY        | 34.00 | 0.00    | 495.72 |     |         |

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|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 202091   | 7/13/12 | 000008  | VISITING NURSE SERVICE | ALTSITZER, HARO | 6.00  |         | 87.48  | I   |         |
|          |         |         |                        | CATEGORY        | 6.00  | 0.00    | 87.48  |     |         |



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|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 202092   | 7/13/12 | 000008  | VISITING NURSE SERVICE | ALVAREZ, NAZARE | 47.25 |         | 688.91 | I   |         |
|          |         |         |                        | CATEGORY        | 47.25 | 0.00    | 688.91 |     |         |

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| INVOICE# | DATE    | CUST NO | CUSTOMER NAME          | REFERENCE       | HOURS  | TAX AMT | AMOUNT   | TYP   | SURPLUS |
|----------|---------|---------|------------------------|-----------------|--------|---------|----------|-------|---------|
| 202093   | 7/13/12 | 000008  | VISITING NURSE SERVICE | ANANIA, GLYGERI | 25.50  |         | 371.79   | I     |         |
| 202094   | 7/13/12 | 000008  | VISITING NURSE SERVICE | ANDINO, ESTEBAN | 20.00  |         | 291.60   | I     |         |
| 202095   | 7/13/12 | 000008  | VISITING NURSE SERVICE | ANDRADE, LOLA   | 84.00  |         | 1,224.72 | I     |         |
| 202096   | 7/06/12 | 000008  | VISITING NURSE SERVICE | ANDREWS, JOHNNI | 8.00   |         | 116.64   | I     |         |
| 202097   | 7/13/12 | 000008  | VISITING NURSE SERVICE | ANDREWS, JOHNNI | 56.00  |         | 816.48   | I     |         |
| 202098   | 7/13/12 | 000008  | VISITING NURSE SERVICE | ANGRISANO, RUTH | 24.00  |         | 349.92   | I     |         |
|          |         |         |                        | -----           | -----  | -----   | -----    | ----- | -----   |
|          |         |         |                        | CUSTOMER        | 217.50 | 0.00    | 3,171.15 |       |         |
|          |         |         |                        | -----           | -----  | -----   | -----    | ----- | -----   |
|          |         |         |                        | CATEGORY        | 217.50 | 0.00    | 3,171.15 |       |         |

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| INVOICE# | DATE    | CUST NO | CUSTOMER NAME          | REFERENCE    | HOURS | TAX AMT | AMOUNT   | TYP | SURPLUS |
|----------|---------|---------|------------------------|--------------|-------|---------|----------|-----|---------|
| 202099   | 7/13/12 | 000008  | VISITING NURSE SERVICE | ANGULO, ELCY | 21.00 |         | 306.18   | I   |         |
| 202100   | 7/13/12 | 000008  | VISITING NURSE SERVICE | ANUT, ALICE  | 60.75 |         | 885.74   | I   |         |
|          |         |         |                        |              | ----- | -----   | -----    |     | -----   |
|          |         |         |                        | CUSTOMER     | 81.75 | 0.00    | 1,191.92 |     |         |
|          |         |         |                        |              | ----- | -----   | -----    |     | -----   |
|          |         |         |                        | CATEGORY     | 81.75 | 0.00    | 1,191.92 |     |         |

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|----------|---------|---------|------------------------|--------------|-------|---------|--------|-----|---------|
| 202101   | 7/13/12 | 000008  | VISITING NURSE SERVICE | AOUN, ODETTE | 30.00 |         | 437.40 | I   |         |
|          |         |         |                        | CATEGORY     | 30.00 | 0.00    | 437.40 |     |         |

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|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 202102   | 7/13/12 | 000008  | VISITING NURSE SERVICE | APPELL, LAWRENC | 8.00  |         | 116.64 | I   |         |
|          |         |         |                        | CATEGORY        | 8.00  | 0.00    | 116.64 |     |         |

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|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 202103   | 7/13/12 | 000008  | VISITING NURSE SERVICE | APPELL, LAWRENC | 9.00  |         | 131.22 | I   |         |
|          |         |         |                        | CATEGORY        | 9.00  | 0.00    | 131.22 |     |         |

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|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 202104   | 7/13/12 | 000008  | VISITING NURSE SERVICE | ARGENTINA, CESS | 4.00  |         | 58.32  | I   |         |
| 202105   | 7/13/12 | 000008  | VISITING NURSE SERVICE | ARIAS, MAGDALEN | 45.75 |         | 667.04 | I   |         |
|          |         |         |                        | CUSTOMER        | 49.75 | 0.00    | 725.36 |     |         |
|          |         |         |                        | CATEGORY        | 49.75 | 0.00    | 725.36 |     |         |

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|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-------|---------|
| 202106   | 7/06/12 | 000008  | VISITING NURSE SERVICE | ASADOURIAN, COR | 5.00  |         | 72.90  | I     |         |
| 202107   | 7/13/12 | 000008  | VISITING NURSE SERVICE | ASADOURIAN, COR | 17.00 |         | 247.86 | I     |         |
| 202108   | 7/13/12 | 000008  | VISITING NURSE SERVICE | ASADOURIAN, COR | 2.00  |         | 29.16  | I     |         |
| 202109   | 7/13/12 | 000008  | VISITING NURSE SERVICE | ASH, MARIE      | 12.00 |         | 174.96 | I     |         |
|          |         |         |                        | -----           | ----- | -----   | -----  | ----- | -----   |
|          |         |         |                        | CUSTOMER        | 36.00 | 0.00    | 524.88 |       |         |
|          |         |         |                        | -----           | ----- | -----   | -----  | ----- | -----   |
|          |         |         |                        | CATEGORY        | 36.00 | 0.00    | 524.88 |       |         |



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|----------|---------|---------|------------------------|---------------|-------|---------|--------|-------|---------|
| 202110   | 6/29/12 | 000008  | VISITING NURSE SERVICE | ASHLEY, CLYDE | 7.00  |         | 102.06 | I     |         |
| 202111   | 7/06/12 | 000008  | VISITING NURSE SERVICE | ASHLEY, CLYDE | 7.00  |         | 102.06 | I     |         |
| 202112   | 7/13/12 | 000008  | VISITING NURSE SERVICE | ASHLEY, CLYDE | 49.00 |         | 714.42 | I     |         |
|          |         |         |                        | -----         | ----- | -----   | -----  | ----- | -----   |
|          |         |         |                        | CUSTOMER      | 63.00 | 0.00    | 918.54 |       |         |
|          |         |         |                        | -----         | ----- | -----   | -----  | ----- | -----   |
|          |         |         |                        | CATEGORY      | 63.00 | 0.00    | 918.54 |       |         |

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|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 202113   | 7/13/12 | 000008  | VISITING NURSE SERVICE | AVILES, MERCEDE | 2.00  |         | 29.16  | I   |         |
|          |         |         |                        | CATEGORY        | 2.00  | 0.00    | 29.16  |     |         |

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|----------|---------|---------|------------------------|------------|-------|---------|--------|-----|---------|
| 202114   | 7/13/12 | 000008  | VISITING NURSE SERVICE | AZAD, ABUL | 21.50 |         | 313.47 | I   |         |
|          |         |         |                        | CATEGORY   | 21.50 | 0.00    | 313.47 |     |         |

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|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 202115   | 7/13/12 | 000008  | VISITING NURSE SERVICE | BADILLO, JOVITA | 8.00  |         | 116.64 | I   |         |
| 202116   | 7/13/12 | 000008  | VISITING NURSE SERVICE | BAEZ, JUAN      | 35.00 |         | 510.30 | I   |         |
|          |         |         |                        | CUSTOMER        | 43.00 | 0.00    | 626.94 |     |         |
|          |         |         |                        | CATEGORY        | 43.00 | 0.00    | 626.94 |     |         |

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|----------|---------|---------|------------------------|-----------------|--------|---------|----------|-------|---------|
| 202117   | 7/13/12 | 000008  | VISITING NURSE SERVICE | BALLAS, VIOLA   | 30.00  |         | 437.40   | I     |         |
| 202118   | 7/13/12 | 000008  | VISITING NURSE SERVICE | BAQUERIZO, ANNA | 56.00  |         | 816.48   | I     |         |
| 202119   | 7/13/12 | 000008  | VISITING NURSE SERVICE | BARDEANU, VICTO | 45.00  |         | 656.10   | I     |         |
| 202120   | 7/13/12 | 000008  | VISITING NURSE SERVICE | BATTLE, JEANETT | 41.75  |         | 608.72   | I     |         |
|          |         |         |                        | -----           | -----  | -----   | -----    | ----- | -----   |
|          |         |         |                        | CUSTOMER        | 172.75 | 0.00    | 2,518.70 |       |         |
|          |         |         |                        | -----           | -----  | -----   | -----    | ----- | -----   |
|          |         |         |                        | CATEGORY        | 172.75 | 0.00    | 2,518.70 |       |         |

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|----------|---------|---------|------------------------|-----------------|--------|---------|----------|-------|---------|
| 202121   | 7/13/12 | 000008  | VISITING NURSE SERVICE | BECERRA, FELIPE | 20.00  |         | 291.60   | I     |         |
| 202122   | 7/13/12 | 000008  | VISITING NURSE SERVICE | BELLOROFONTE, M | 141.00 |         | 2,055.78 | I     |         |
| 202123   | 7/13/12 | 000008  | VISITING NURSE SERVICE | BERENBLIT, SARA | 4.00   |         | 58.32    | I     |         |
|          |         |         |                        | -----           | -----  | -----   | -----    | ----- | -----   |
|          |         |         |                        | CUSTOMER        | 165.00 | 0.00    | 2,405.70 |       |         |
|          |         |         |                        | -----           | -----  | -----   | -----    | ----- | -----   |
|          |         |         |                        | CATEGORY        | 165.00 | 0.00    | 2,405.70 |       |         |

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| INVOICE# | DATE    | CUST NO | CUSTOMER NAME          | REFERENCE       | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 202124   | 7/13/12 | 000008  | VISITING NURSE SERVICE | BETHUNE, HARRYD | 20.00 |         | 291.60 | I   |         |
|          |         |         |                        | CATEGORY        | 20.00 | 0.00    | 291.60 |     |         |

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|----------|---------|---------|------------------------|--------------|-------|---------|--------|-----|---------|
| 202125   | 7/13/12 | 000008  | VISITING NURSE SERVICE | BHATT, JYOTI | 42.00 |         | 612.36 | I   |         |
|          |         |         |                        | CATEGORY     | 42.00 | 0.00    | 612.36 |     |         |



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| INVOICE# | DATE    | CUST NO | CUSTOMER NAME          | REFERENCE       | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 202126   | 7/13/12 | 000008  | VISITING NURSE SERVICE | BHAWNANI, BISHU | 31.00 |         | 451.98 | I   |         |
|          |         |         |                        | CATEGORY        | 31.00 | 0.00    | 451.98 |     |         |

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|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-------|---------|
| 202127   | 7/06/12 | 000008  | VISITING NURSE SERVICE | BHULLA, JIWAN   | 8.00  |         | 116.64 | I     |         |
| 202128   | 6/08/12 | 000008  | VISITING NURSE SERVICE | BIANCO HOPKINS, | 4.00  |         | 58.32  | I     |         |
| 202129   | 7/13/12 | 000008  | VISITING NURSE SERVICE | BIANCO HOPKINS, | 20.00 |         | 291.60 | I     |         |
|          |         |         |                        | -----           | ----- | -----   | -----  | ----- | -----   |
|          |         |         |                        | CUSTOMER        | 32.00 | 0.00    | 466.56 |       |         |
|          |         |         |                        | -----           | ----- | -----   | -----  | ----- | -----   |
|          |         |         |                        | CATEGORY        | 32.00 | 0.00    | 466.56 |       |         |

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|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 202130   | 7/13/12 | 000008  | VISITING NURSE SERVICE | BLANCAFLOR, PUR | 40.00 |         | 583.20 | I   |         |
|          |         |         |                        | CATEGORY        | 40.00 | 0.00    | 583.20 |     |         |

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|----------|---------|---------|------------------------|-----------------|-------|---------|----------|-----|---------|
| 202131   | 7/13/12 | 000008  | VISITING NURSE SERVICE | BOCANEGRA, GLAD | 20.00 |         | 291.60   | I   |         |
| 202132   | 7/13/12 | 000008  | VISITING NURSE SERVICE | BONILLA, ESPERA | 48.75 |         | 710.78   | I   |         |
|          |         |         |                        | CUSTOMER        | 68.75 | 0.00    | 1,002.38 |     |         |
|          |         |         |                        | CATEGORY        | 68.75 | 0.00    | 1,002.38 |     |         |

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|----------|---------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 202133   | 7/13/12 | 000008  | VISITING NURSE SERVICE | BONILLA, LYDIA | 16.00 |         | 233.28 | I   |         |
|          |         |         |                        | CATEGORY       | 16.00 | 0.00    | 233.28 |     |         |

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|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 202134   | 7/13/12 | 000008  | VISITING NURSE SERVICE | BONSIGNORE, GAE | 25.00 |         | 364.50 | I   |         |
|          |         |         |                        | CATEGORY        | 25.00 | 0.00    | 364.50 |     |         |

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|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 202135   | 7/13/12 | 000008  | VISITING NURSE SERVICE | BORSARI, ANTOIN | 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 |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 202136   | 7/13/12 | 000008  | VISITING NURSE SERVICE | BORYSEWICZ, MAR | 12.00 |         | 174.96 | I   |         |
|          |         |         |                        | CATEGORY        | 12.00 | 0.00    | 174.96 |     |         |



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|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 202137   | 7/13/12 | 000008  | VISITING NURSE SERVICE | BOYADJIAN, ZARO | 34.75 |         | 506.66 | I   |         |
|          |         |         |                        | CATEGORY        | 34.75 | 0.00    | 506.66 |     |         |

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| INVOICE# | DATE    | CUST NO | CUSTOMER NAME          | REFERENCE     | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|---------------|-------|---------|--------|-----|---------|
| 202138   | 7/13/12 | 000008  | VISITING NURSE SERVICE | BOYLAN, FRANK | 54.00 |         | 787.32 | I   |         |
|          |         |         |                        | CATEGORY      | 54.00 | 0.00    | 787.32 |     |         |

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| INVOICE# | DATE    | CUST NO | CUSTOMER NAME          | REFERENCE      | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 202139   | 7/13/12 | 000008  | VISITING NURSE SERVICE | BRACERO, HELEN | 19.25 |         | 280.67 | I   |         |
|          |         |         |                        | CATEGORY       | 19.25 | 0.00    | 280.67 |     |         |

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|----------|---------|---------|------------------------|--------------|-------|---------|--------|-----|---------|
| 202140   | 7/13/12 | 000008  | VISITING NURSE SERVICE | BROWN, BETTY | 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 |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-------|---------|
| 202141   | 6/29/12 | 000008  | VISITING NURSE SERVICE | BURGOS, RAFAELA | 3.00  |         | 43.74  | I     |         |
| 202142   | 7/13/12 | 000008  | VISITING NURSE SERVICE | BURGOS, RAFAELA | 9.00  |         | 131.22 | I     |         |
| 202143   | 7/13/12 | 000008  | VISITING NURSE SERVICE | BURNS, MARGARET | 56.00 |         | 816.48 | I     |         |
|          |         |         |                        | -----           | ----- | -----   | -----  | ----- | -----   |
|          |         |         |                        | CUSTOMER        | 68.00 | 0.00    | 991.44 |       |         |
|          |         |         |                        | -----           | ----- | -----   | -----  | ----- | -----   |
|          |         |         |                        | CATEGORY        | 68.00 | 0.00    | 991.44 |       |         |

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|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 202144   | 7/13/12 | 000008  | VISITING NURSE SERVICE | BUSCARELLO, JOH | 48.00 |         | 699.84 | I   |         |
|          |         |         |                        | CATEGORY        | 48.00 | 0.00    | 699.84 |     |         |

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| INVOICE# | DATE    | CUST NO | CUSTOMER NAME          | REFERENCE  | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|------------|-------|---------|--------|-----|---------|
| 202145   | 7/13/12 | 000008  | VISITING NURSE SERVICE | CABA, PURA | 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 |
|----------|---------|---------|------------------------|-----------------|-------|---------|----------|-----|---------|
| 202146   | 7/13/12 | 000008  | VISITING NURSE SERVICE | CALABRO, JOSEPH | 70.00 |         | 1,020.60 | I   |         |
|          |         |         |                        | CATEGORY        | 70.00 | 0.00    | 1,020.60 |     |         |



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|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 202147   | 7/13/12 | 000008  | VISITING NURSE SERVICE | CALDERON, FRANC | 37.75 |         | 550.40 | I   |         |
|          |         |         |                        | CATEGORY        | 37.75 | 0.00    | 550.40 |     |         |

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|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 202148   | 7/13/12 | 000008  | VISITING NURSE SERVICE | CALKOSZ, JOSEFI | 63.00 |         | 918.54 | I   |         |
|          |         |         |                        | CATEGORY        | 63.00 | 0.00    | 918.54 |     |         |

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|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 202149   | 7/13/12 | 000008  | VISITING NURSE SERVICE | CAMBARA, JOSEFA | 48.00 |         | 699.84 | I   |         |
|          |         |         |                        | CATEGORY        | 48.00 | 0.00    | 699.84 |     |         |

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|----------|---------|---------|------------------------|---------------|-------|---------|--------|-----|---------|
| 202150   | 7/13/12 | 000008  | VISITING NURSE SERVICE | CANO, ADELINA | 43.00 |         | 626.94 | I   |         |
|          |         |         |                        | CATEGORY      | 43.00 | 0.00    | 626.94 |     |         |

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|----------|---------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 202151   | 7/13/12 | 000008  | VISITING NURSE SERVICE | CANTO, THERESA | 12.00 |         | 174.96 | I   |         |
|          |         |         |                        | CATEGORY       | 12.00 | 0.00    | 174.96 |     |         |

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|----------|---------|---------|------------------------|-----------------|-------|---------|----------|-----|---------|
| 202152   | 7/13/12 | 000008  | VISITING NURSE SERVICE | CAPORASO, VINCE | 84.00 |         | 1,224.72 | I   |         |
|          |         |         |                        | CATEGORY        | 84.00 | 0.00    | 1,224.72 |     |         |

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|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 202153   | 7/13/12 | 000008  | VISITING NURSE SERVICE | CARBAJAL, MERCE | 35.00 |         | 510.30 | I   |         |
|          |         |         |                        | CATEGORY        | 35.00 | 0.00    | 510.30 |     |         |

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|----------|---------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 202154   | 7/13/12 | 000008  | VISITING NURSE SERVICE | CARDONA, MARIA | 55.00 |         | 801.91 | I   |         |
|          |         |         |                        | CATEGORY       | 55.00 | 0.00    | 801.91 |     |         |



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|----------|---------|---------|------------------------|-----------------|--------|---------|----------|-----|---------|
| 202155   | 7/13/12 | 000008  | VISITING NURSE SERVICE | CARDOSO, ORLAND | 56.00  |         | 816.48   | I   |         |
| 202156   | 7/13/12 | 000008  | VISITING NURSE SERVICE | CARDOZA, ANAIDA | 37.00  |         | 539.46   | I   |         |
| 202157   | 7/13/12 | 000008  | VISITING NURSE SERVICE | CARELA-REYES, M | 19.25  |         | 280.67   | I   |         |
|          |         |         |                        | -----           | -----  | -----   | -----    |     | -----   |
|          |         |         |                        | CUSTOMER        | 112.25 | 0.00    | 1,636.61 |     |         |
|          |         |         |                        | -----           | -----  | -----   | -----    |     | -----   |
|          |         |         |                        | CATEGORY        | 112.25 | 0.00    | 1,636.61 |     |         |

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|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 202158   | 7/13/12 | 000008  | VISITING NURSE SERVICE | CARRALERO, ROSA | 42.00 |         | 612.36 | I   |         |
|          |         |         |                        | CATEGORY        | 42.00 | 0.00    | 612.36 |     |         |

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|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 202159   | 7/13/12 | 000008  | VISITING NURSE SERVICE | CARRENO, CRISTI | 3.25  |         | 47.39  | I   |         |
|          |         |         |                        | CATEGORY        | 3.25  | 0.00    | 47.39  |     |         |

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BILL WEEK ENDING 7/20/12

| INVOICE# | DATE    | CUST NO | CUSTOMER NAME          | REFERENCE       | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 202160   | 7/13/12 | 000008  | VISITING NURSE SERVICE | CARTAGENA, FRAN | 56.00 |         | 816.48 | I   |         |
|          |         |         |                        | CATEGORY        | 56.00 | 0.00    | 816.48 |     |         |

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| INVOICE# | DATE    | CUST NO | CUSTOMER NAME          | REFERENCE       | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 202161   | 7/13/12 | 000008  | VISITING NURSE SERVICE | CEBALLOS, CLEME | 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 |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 202162   | 7/13/12 | 000008  | VISITING NURSE SERVICE | CELENTANO, ANGE | 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 |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-------|---------|
| 202163   | 7/13/12 | 000008  | VISITING NURSE SERVICE | CERNILLI, MARIA | 28.00 |         | 408.24 | I     |         |
| 202164   | 7/13/12 | 000008  | VISITING NURSE SERVICE | CEPESDES, CRIST | 7.50  |         | 109.35 | I     |         |
| 202165   | 7/13/12 | 000008  | VISITING NURSE SERVICE | CHARLES PIERRE, | 30.00 |         | 437.40 | I     |         |
|          |         |         |                        | -----           | ----- | -----   | -----  | ----- | -----   |
|          |         |         |                        | CUSTOMER        | 65.50 | 0.00    | 954.99 |       |         |
|          |         |         |                        | -----           | ----- | -----   | -----  | ----- | -----   |
|          |         |         |                        | CATEGORY        | 65.50 | 0.00    | 954.99 |       |         |

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| INVOICE# | DATE    | CUST NO | CUSTOMER NAME          | REFERENCE     | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|---------------|-------|---------|--------|-----|---------|
| 202166   | 7/06/12 | 000008  | VISITING NURSE SERVICE | CHARLES, JOSE | 20.00 |         | 291.60 | I   |         |
| 202167   | 7/13/12 | 000008  | VISITING NURSE SERVICE | CHARLES, JOSE | 15.00 |         | 218.70 | 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 |
|----------|---------|---------|------------------------|---------------|-------|---------|----------|-----|---------|
| 202168   | 7/13/12 | 000008  | VISITING NURSE SERVICE | CHAUCA, PEDRO | 69.75 |         | 1,016.96 | I   |         |
|          |         |         |                        | CATEGORY      | 69.75 | 0.00    | 1,016.96 |     |         |

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| INVOICE# | DATE    | CUST NO | CUSTOMER NAME          | REFERENCE       | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 202169   | 7/13/12 | 000008  | VISITING NURSE SERVICE | CHIANETTA, JOSE | 31.00 |         | 451.98 | I   |         |
|          |         |         |                        | CATEGORY        | 31.00 | 0.00    | 451.98 |     |         |

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| INVOICE# | DATE    | CUST NO | CUSTOMER NAME          | REFERENCE    | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|--------------|-------|---------|--------|-----|---------|
| 202170   | 7/06/12 | 000008  | VISITING NURSE SERVICE | CHINGA, ALBA | 6.00  |         | 87.48  | I   |         |
| 202171   | 7/13/12 | 000008  | VISITING NURSE SERVICE | CHINGA, ALBA | 30.00 |         | 437.40 | 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 |
|----------|---------|---------|------------------------|------------|-------|---------|--------|-----|---------|
| 202172   | 7/13/12 | 000008  | VISITING NURSE SERVICE | CHO, MOGEE | 12.00 |         | 174.96 | I   |         |
|          |         |         |                        | CATEGORY   | 12.00 | 0.00    | 174.96 |     |         |

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|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 202173   | 7/13/12 | 000008  | VISITING NURSE SERVICE | CHOUDHURY, SHAM | 1.00  |         | 14.58  | I   |         |
| 202174   | 7/13/12 | 000008  | VISITING NURSE SERVICE | CHU, MOLLY      | 40.00 |         | 583.20 | I   |         |
| 202175   | 7/13/12 | 000008  | VISITING NURSE SERVICE | CHUCK, ENA      | 27.25 |         | 397.31 | I   |         |
|          |         |         |                        | -----           | ----- | -----   | -----  |     | -----   |
|          |         |         |                        | CUSTOMER        | 68.25 | 0.00    | 995.09 |     |         |
|          |         |         |                        | -----           | ----- | -----   | -----  |     | -----   |
|          |         |         |                        | CATEGORY        | 68.25 | 0.00    | 995.09 |     |         |

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| INVOICE# | DATE    | CUST NO | CUSTOMER NAME          | REFERENCE       | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 202176   | 7/13/12 | 000008  | VISITING NURSE SERVICE | CIPRIAN, FREDEV | 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 |
|----------|---------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 202177   | 7/13/12 | 000008  | VISITING NURSE SERVICE | COLEMAN, JAMES | 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 |
|----------|---------|---------|------------------------|----------------|-------|---------|----------|-------|---------|
| 202178   | 7/13/12 | 000008  | VISITING NURSE SERVICE | COLLER, FELISA | 20.00 |         | 291.60   | I     |         |
| 202179   | 7/13/12 | 000008  | VISITING NURSE SERVICE | COLLER, JOSE   | 15.00 |         | 218.70   | I     |         |
| 202180   | 7/13/12 | 000008  | VISITING NURSE SERVICE | COLON, ANTONIA | 42.00 |         | 612.36   | I     |         |
| 202181   | 7/13/12 | 000008  | VISITING NURSE SERVICE | COLON, ISABEL  | 18.00 |         | 262.44   | I     |         |
|          |         |         |                        | -----          | ----- | -----   | -----    | ----- | -----   |
|          |         |         |                        | CUSTOMER       | 95.00 | 0.00    | 1,385.10 |       |         |
|          |         |         |                        | -----          | ----- | -----   | -----    | ----- | -----   |
|          |         |         |                        | CATEGORY       | 95.00 | 0.00    | 1,385.10 |       |         |



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| INVOICE# | DATE    | CUST NO | CUSTOMER NAME          | REFERENCE      | HOURS  | TAX AMT | AMOUNT   | TYP | SURPLUS |
|----------|---------|---------|------------------------|----------------|--------|---------|----------|-----|---------|
| 202182   | 7/13/12 | 000008  | VISITING NURSE SERVICE | CORDERO, NELLY | 168.00 |         | 2,449.44 | I   |         |
|          |         |         |                        | CATEGORY       | 168.00 | 0.00    | 2,449.44 |     |         |

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| INVOICE# | DATE    | CUST NO | CUSTOMER NAME          | REFERENCE       | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 202183   | 7/13/12 | 000008  | VISITING NURSE SERVICE | CORREA, MARGARI | 30.00 |         | 437.40 | I   |         |
|          |         |         |                        | CATEGORY        | 30.00 | 0.00    | 437.40 |     |         |

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| INVOICE# | DATE    | CUST NO | CUSTOMER NAME          | REFERENCE       | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 202184   | 7/13/12 | 000008  | VISITING NURSE SERVICE | COSTA, ANTOINET | 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 |
|----------|---------|---------|------------------------|---------------|-------|---------|--------|-----|---------|
| 202185   | 7/13/12 | 000008  | VISITING NURSE SERVICE | COSTA, ARSENE | 33.25 |         | 484.79 | I   |         |
|          |         |         |                        | CATEGORY      | 33.25 | 0.00    | 484.79 |     |         |

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| INVOICE# | DATE    | CUST NO | CUSTOMER NAME          | REFERENCE       | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 202186   | 7/13/12 | 000008  | VISITING NURSE SERVICE | COVALIU, SIMION | 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 |
|----------|---------|---------|------------------------|------------|-------|---------|--------|-----|---------|
| 202187   | 7/13/12 | 000008  | VISITING NURSE SERVICE | COX, PETRA | 19.00 |         | 277.02 | I   |         |
|          |         |         |                        | CATEGORY   | 19.00 | 0.00    | 277.02 |     |         |

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|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 202188   | 7/13/12 | 000008  | VISITING NURSE SERVICE | CRAWFORD, CARME | 37.50 |         | 546.75 | I   |         |
|          |         |         |                        | CATEGORY        | 37.50 | 0.00    | 546.75 |     |         |

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| INVOICE# | DATE    | CUST NO | CUSTOMER NAME          | REFERENCE     | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|---------------|-------|---------|--------|-----|---------|
| 202189   | 7/13/12 | 000008  | VISITING NURSE SERVICE | CROUSE, MARIA | 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 |
|----------|---------|---------|------------------------|--------------|-------|---------|--------|-----|---------|
| 202190   | 7/13/12 | 000008  | VISITING NURSE SERVICE | CRUZ, HECTOR | 39.00 |         | 568.62 | I   |         |
|          |         |         |                        | CATEGORY     | 39.00 | 0.00    | 568.62 |     |         |

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| INVOICE# | DATE    | CUST NO | CUSTOMER NAME          | REFERENCE   | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-------------|-------|---------|--------|-----|---------|
| 202191   | 7/13/12 | 000008  | VISITING NURSE SERVICE | CRUZ, JUANA | 20.00 |         | 291.60 | I   |         |
|          |         |         |                        | CATEGORY    | 20.00 | 0.00    | 291.60 |     |         |

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|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 202192   | 7/13/12 | 000008  | VISITING NURSE SERVICE | CURCIO, ANTONIA | 27.00 |         | 393.66 | I   |         |
|          |         |         |                        | CATEGORY        | 27.00 | 0.00    | 393.66 |     |         |

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| INVOICE# | DATE    | CUST NO | CUSTOMER NAME          | REFERENCE       | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 202193   | 7/13/12 | 000008  | VISITING NURSE SERVICE | DABROWSKI, ALEK | 9.00  |         | 131.22 | I   |         |
|          |         |         |                        | CATEGORY        | 9.00  | 0.00    | 131.22 |     |         |

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|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 202194   | 7/13/12 | 000008  | VISITING NURSE SERVICE | DAMICO, ANGELA  | 15.00 |         | 218.70 | I   |         |
| 202195   | 7/13/12 | 000008  | VISITING NURSE SERVICE | DANNY, RAMDULAR | 8.00  |         | 116.64 | I   |         |
|          |         |         |                        | CUSTOMER        | 23.00 | 0.00    | 335.34 |     |         |
|          |         |         |                        | CATEGORY        | 23.00 | 0.00    | 335.34 |     |         |

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| INVOICE# | DATE    | CUST NO | CUSTOMER NAME          | REFERENCE       | HOURS | TAX AMT | AMOUNT   | TYP   | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|----------|-------|---------|
| 202196   | 7/13/12 | 000008  | VISITING NURSE SERVICE | DAVIS, LOUELLEN | 36.00 |         | 524.88   | I     |         |
| 202197   | 7/13/12 | 000008  | VISITING NURSE SERVICE | DEBAZALAR, ANTO | 18.00 |         | 262.44   | I     |         |
| 202198   | 7/13/12 | 000008  | VISITING NURSE SERVICE | DEJESUS, FELIX  | 25.00 |         | 364.50   | I     |         |
|          |         |         |                        | -----           | ----- | -----   | -----    | ----- | -----   |
|          |         |         |                        | CUSTOMER        | 79.00 | 0.00    | 1,151.82 |       |         |
|          |         |         |                        | -----           | ----- | -----   | -----    | ----- | -----   |
|          |         |         |                        | CATEGORY        | 79.00 | 0.00    | 1,151.82 |       |         |

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|----------|---------|---------|------------------------|-----------------|-------|---------|----------|-----|---------|
| 202199   | 7/13/12 | 000008  | VISITING NURSE SERVICE | DEL CARPIO, FEL | 40.50 |         | 590.49   | I   |         |
| 202200   | 7/13/12 | 000008  | VISITING NURSE SERVICE | DELACRUZ, SEFER | 38.00 |         | 554.04   | I   |         |
|          |         |         |                        | CUSTOMER        | 78.50 | 0.00    | 1,144.53 |     |         |
|          |         |         |                        | CATEGORY        | 78.50 | 0.00    | 1,144.53 |     |         |

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| INVOICE# | DATE    | CUST NO | CUSTOMER NAME          | REFERENCE       | HOURS  | TAX AMT | AMOUNT   | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|--------|---------|----------|-----|---------|
| 202201   | 7/13/12 | 000008  | VISITING NURSE SERVICE | DELOSSANTOS, MA | 30.00  |         | 437.40   | I   |         |
| 202202   | 6/29/12 | 000008  | VISITING NURSE SERVICE | DELPOZO, MIGUEL | 4.00   |         | 58.32    | I   |         |
| 202203   | 6/01/12 | 000008  | VISITING NURSE SERVICE | DELUCA, ANTIONE | 8.00   |         | 116.64   | I   |         |
| 202204   | 6/29/12 | 000008  | VISITING NURSE SERVICE | DELUCA, ANTIONE | 8.00   |         | 116.64   | I   |         |
| 202205   | 7/13/12 | 000008  | VISITING NURSE SERVICE | DELUCA, ANTIONE | 20.00  |         | 291.60   | I   |         |
| 202206   | 7/13/12 | 000008  | VISITING NURSE SERVICE | DEROMAN, MARIA  | 3.00   |         | 43.74    | I   |         |
| 202207   | 7/13/12 | 000008  | VISITING NURSE SERVICE | DEY, KRISHNA    | 3.00   |         | 43.74    | I   |         |
| 202208   | 7/13/12 | 000008  | VISITING NURSE SERVICE | DEZUMARAN, REBE | 27.00  |         | 393.66   | I   |         |
|          |         |         |                        | CUSTOMER        | 103.00 | 0.00    | 1,501.74 |     |         |
|          |         |         |                        | CATEGORY        | 103.00 | 0.00    | 1,501.74 |     |         |



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| INVOICE# | DATE    | CUST NO | CUSTOMER NAME          | REFERENCE   | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-------------|-------|---------|--------|-----|---------|
| 202209   | 6/29/12 | 000008  | VISITING NURSE SERVICE | DIAZ, HILDA | 8.00  |         | 116.64 | I   |         |
| 202210   | 7/13/12 | 000008  | VISITING NURSE SERVICE | DIAZ, HILDA | 38.00 |         | 554.05 | I   |         |
|          |         |         |                        |             | ----- | -----   | -----  |     | -----   |
|          |         |         |                        | CUSTOMER    | 46.00 | 0.00    | 670.69 |     |         |
|          |         |         |                        |             | ----- | -----   | -----  |     | -----   |
|          |         |         |                        | CATEGORY    | 46.00 | 0.00    | 670.69 |     |         |

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| INVOICE# | DATE    | CUST NO | CUSTOMER NAME          | REFERENCE       | HOURS  | TAX AMT | AMOUNT   | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|--------|---------|----------|-----|---------|
| 202211   | 7/13/12 | 000008  | VISITING NURSE SERVICE | DIAZ, MARIA     | 35.00  |         | 510.30   | I   |         |
| 202212   | 7/13/12 | 000008  | VISITING NURSE SERVICE | DIAZ, OLGA      | 50.75  |         | 739.94   | I   |         |
| 202213   | 7/13/12 | 000008  | VISITING NURSE SERVICE | DIAZ, ROSA      | 42.00  |         | 612.36   | I   |         |
| 202214   | 7/13/12 | 000008  | VISITING NURSE SERVICE | DILLUVIO, MATTI | 68.75  |         | 1,002.38 | I   |         |
| 202215   | 7/13/12 | 000008  | VISITING NURSE SERVICE | DOMINGUEZ, MARI | 41.50  |         | 605.08   | I   |         |
| 202216   | 7/13/12 | 000008  | VISITING NURSE SERVICE | DOMINGUEZ-REIN, | 20.00  |         | 291.60   | I   |         |
|          |         |         |                        | CUSTOMER        | 258.00 | 0.00    | 3,761.66 |     |         |
|          |         |         |                        | CATEGORY        | 258.00 | 0.00    | 3,761.66 |     |         |

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| INVOICE# | DATE    | CUST NO | CUSTOMER NAME          | REFERENCE      | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 202217   | 7/13/12 | 000008  | VISITING NURSE SERVICE | DUTAN, SELINDA | 38.75 |         | 564.98 | I   |         |
|          |         |         |                        | CATEGORY       | 38.75 | 0.00    | 564.98 |     |         |

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| INVOICE# | DATE    | CUST NO | CUSTOMER NAME          | REFERENCE      | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 202218   | 7/13/12 | 000008  | VISITING NURSE SERVICE | DUVERGE, MARIA | 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 |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 202219   | 7/13/12 | 000008  | VISITING NURSE SERVICE | ECHEGARAY, MARI | 39.50 |         | 575.91 | I   |         |
|          |         |         |                        | CATEGORY        | 39.50 | 0.00    | 575.91 |     |         |

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| INVOICE# | DATE    | CUST NO | CUSTOMER NAME          | REFERENCE       | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 202220   | 7/13/12 | 000008  | VISITING NURSE SERVICE | EDELMAN, MILDRE | 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 |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 202221   | 7/13/12 | 000008  | VISITING NURSE SERVICE | EMILIAN, SIRPOO | 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 |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 202222   | 7/13/12 | 000008  | VISITING NURSE SERVICE | EPSTEIN, GEORGE | 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 |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 202223   | 7/13/12 | 000008  | VISITING NURSE SERVICE | ESPEJO, FLORENC | 30.00 |         | 437.40 | I   |         |
|          |         |         |                        | CATEGORY        | 30.00 | 0.00    | 437.40 |     |         |

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|----------|---------|---------|------------------------|--------------|-------|---------|--------|-----|---------|
| 202224   | 7/13/12 | 000008  | VISITING NURSE SERVICE | ESPIN, CESAR | 62.75 |         | 914.90 | I   |         |
|          |         |         |                        | CATEGORY     | 62.75 | 0.00    | 914.90 |     |         |

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|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 202225   | 7/06/12 | 000008  | VISITING NURSE SERVICE | ESPINAL, JOSE   | 3.00  |         | 43.74  | I   |         |
| 202226   | 7/13/12 | 000008  | VISITING NURSE SERVICE | EVERETT, SHIRLE | 20.00 |         | 291.60 | I   |         |
|          |         |         |                        | CUSTOMER        | 23.00 | 0.00    | 335.34 |     |         |
|          |         |         |                        | CATEGORY        | 23.00 | 0.00    | 335.34 |     |         |

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| INVOICE# | DATE    | CUST NO | CUSTOMER NAME          | REFERENCE    | HOURS | TAX AMT | AMOUNT   | TYP | SURPLUS |
|----------|---------|---------|------------------------|--------------|-------|---------|----------|-----|---------|
| 202227   | 7/13/12 | 000008  | VISITING NURSE SERVICE | FADEN, ROBIN | 70.00 |         | 1,020.60 | I   |         |
|          |         |         |                        | CATEGORY     | 70.00 | 0.00    | 1,020.60 |     |         |

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| INVOICE# | DATE    | CUST NO | CUSTOMER NAME          | REFERENCE       | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 202228   | 7/13/12 | 000008  | VISITING NURSE SERVICE | FAMBIATOU, PARA | 14.00 |         | 204.12 | I   |         |
|          |         |         |                        | CATEGORY        | 14.00 | 0.00    | 204.12 |     |         |

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| INVOICE# | DATE    | CUST NO | CUSTOMER NAME          | REFERENCE    | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|--------------|-------|---------|--------|-----|---------|
| 202229   | 7/13/12 | 000008  | VISITING NURSE SERVICE | FARO, JOSEPH | 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 |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-------|---------|
| 202230   | 7/13/12 | 000008  | VISITING NURSE SERVICE | FAROUGIAS, EFTH | 12.00 |         | 174.96 | I     |         |
| 202231   | 7/13/12 | 000008  | VISITING NURSE SERVICE | FAY, JULIA      | 24.50 |         | 357.21 | I     |         |
| 202232   | 7/13/12 | 000008  | VISITING NURSE SERVICE | FELBER, HELEN   | 6.00  |         | 87.48  | I     |         |
|          |         |         |                        | -----           | ----- | -----   | -----  | ----- | -----   |
|          |         |         |                        | CUSTOMER        | 42.50 | 0.00    | 619.65 |       |         |
|          |         |         |                        | -----           | ----- | -----   | -----  | ----- | -----   |
|          |         |         |                        | CATEGORY        | 42.50 | 0.00    | 619.65 |       |         |

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| INVOICE# | DATE    | CUST NO | CUSTOMER NAME          | REFERENCE       | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 202233   | 7/13/12 | 000008  | VISITING NURSE SERVICE | FERMIN, ORQUIDI | 40.00 |         | 583.20 | I   |         |
|          |         |         |                        | CATEGORY        | 40.00 | 0.00    | 583.20 |     |         |



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| INVOICE# | DATE    | CUST NO | CUSTOMER NAME          | REFERENCE       | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 202234   | 7/13/12 | 000008  | VISITING NURSE SERVICE | FERNANDEZ, JORG | 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 |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 202235   | 7/13/12 | 000008  | VISITING NURSE SERVICE | FERREIRO, JOSEP | 18.00 |         | 262.44 | I   |         |
|          |         |         |                        | CATEGORY        | 18.00 | 0.00    | 262.44 |     |         |

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|----------|---------|---------|------------------------|---------------|-------|---------|--------|-----|---------|
| 202236   | 7/13/12 | 000008  | VISITING NURSE SERVICE | FERRER, MARIE | 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 |
|----------|---------|---------|------------------------|---------------|-------|---------|--------|-----|---------|
| 202237   | 7/13/12 | 000008  | VISITING NURSE SERVICE | FIUMARA, ROSE | 44.75 |         | 652.46 | I   |         |
|          |         |         |                        | CATEGORY      | 44.75 | 0.00    | 652.46 |     |         |

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|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 202238   | 7/13/12 | 000008  | VISITING NURSE SERVICE | FLEITMAN, KLARA | 6.00  |         | 87.48  | I   |         |
|          |         |         |                        | CATEGORY        | 6.00  | 0.00    | 87.48  |     |         |

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|----------|---------|---------|------------------------|-----------------|-------|---------|----------|-------|---------|
| 202239   | 7/13/12 | 000008  | VISITING NURSE SERVICE | FOLLETT, ROSIN  | 33.00 |         | 481.14   | I     |         |
| 202240   | 7/13/12 | 000008  | VISITING NURSE SERVICE | FONG, ALEFINA   | 8.00  |         | 116.64   | I     |         |
| 202241   | 7/13/12 | 000008  | VISITING NURSE SERVICE | FORTEBOA, GUILL | 35.00 |         | 510.30   | I     |         |
|          |         |         |                        | -----           | ----- | -----   | -----    | ----- | -----   |
|          |         |         |                        | CUSTOMER        | 76.00 | 0.00    | 1,108.08 |       |         |
|          |         |         |                        | -----           | ----- | -----   | -----    | ----- | -----   |
|          |         |         |                        | CATEGORY        | 76.00 | 0.00    | 1,108.08 |       |         |

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|----------|---------|---------|------------------------|---------------|-------|---------|--------|-----|---------|
| 202242   | 7/13/12 | 000008  | VISITING NURSE SERVICE | FRED, EULALIA | 56.00 |         | 816.48 | I   |         |
|          |         |         |                        | CATEGORY      | 56.00 | 0.00    | 816.48 |     |         |

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|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 202243   | 7/13/12 | 000008  | VISITING NURSE SERVICE | FREDERICK, AMEL | 47.50 |         | 692.56 | I   |         |
|          |         |         |                        | CATEGORY        | 47.50 | 0.00    | 692.56 |     |         |



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|----------|---------|---------|------------------------|-----------------|-------|---------|----------|-----|---------|
| 202244   | 7/13/12 | 000008  | VISITING NURSE SERVICE | FREIJOSO, ROSA  | 46.00 |         | 670.68   | I   |         |
| 202245   | 7/13/12 | 000008  | VISITING NURSE SERVICE | FUNES, GEORGINA | 35.00 |         | 510.30   | I   |         |
|          |         |         |                        | CUSTOMER        | 81.00 | 0.00    | 1,180.98 |     |         |
|          |         |         |                        | CATEGORY        | 81.00 | 0.00    | 1,180.98 |     |         |

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|----------|---------|---------|------------------------|-------------|-------|---------|--------|-----|---------|
| 202246   | 7/13/12 | 000008  | VISITING NURSE SERVICE | GAID, ASILA | 37.00 |         | 539.46 | I   |         |
|          |         |         |                        | CATEGORY    | 37.00 | 0.00    | 539.46 |     |         |

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| INVOICE# | DATE    | CUST NO | CUSTOMER NAME          | REFERENCE     | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|---------------|-------|---------|--------|-----|---------|
| 202247   | 7/13/12 | 000008  | VISITING NURSE SERVICE | GALARZA, JOSE | 14.00 |         | 204.12 | I   |         |
|          |         |         |                        | CATEGORY      | 14.00 | 0.00    | 204.12 |     |         |

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| INVOICE# | DATE    | CUST NO | CUSTOMER NAME          | REFERENCE       | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 202248   | 7/13/12 | 000008  | VISITING NURSE SERVICE | GALLARDO, ZOILA | 42.00 |         | 612.36 | I   |         |
| 202249   | 7/13/12 | 000008  | VISITING NURSE SERVICE | GALLINA, VIRGIN | 9.00  |         | 131.22 | I   |         |
|          |         |         |                        | CUSTOMER        | 51.00 | 0.00    | 743.58 |     |         |
|          |         |         |                        | CATEGORY        | 51.00 | 0.00    | 743.58 |     |         |

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| INVOICE# | DATE    | CUST NO | CUSTOMER NAME          | REFERENCE       | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 202250   | 7/13/12 | 000008  | VISITING NURSE SERVICE | GALLO, BENJAMIN | 40.00 |         | 583.20 | I   |         |
| 202251   | 7/13/12 | 000008  | VISITING NURSE SERVICE | GARAY, ANGELES  | 16.00 |         | 233.28 | 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 |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 202252   | 7/13/12 | 000008  | VISITING NURSE SERVICE | GARCIA, CONCEPC | 31.00 |         | 451.98 | I   |         |
|          |         |         |                        | CATEGORY        | 31.00 | 0.00    | 451.98 |     |         |

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BILL WEEK ENDING 7/20/12

| INVOICE# | DATE    | CUST NO | CUSTOMER NAME          | REFERENCE     | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|---------------|-------|---------|--------|-----|---------|
| 202253   | 7/13/12 | 000008  | VISITING NURSE SERVICE | GARCIA, JESUS | 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 |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 202254   | 7/13/12 | 000008  | VISITING NURSE SERVICE | GARCIA, OLGA    | 30.00 |         | 437.40 | I   |         |
| 202255   | 7/13/12 | 000008  | VISITING NURSE SERVICE | GEBHARDT, DOROT | 33.50 |         | 488.43 | I   |         |
|          |         |         |                        | CUSTOMER        | 63.50 | 0.00    | 925.83 |     |         |
|          |         |         |                        | CATEGORY        | 63.50 | 0.00    | 925.83 |     |         |



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| INVOICE# | DATE    | CUST NO | CUSTOMER NAME          | REFERENCE       | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 202256   | 7/13/12 | 000008  | VISITING NURSE SERVICE | GEORGE, MERCEDE | 29.00 |         | 422.82 | I   |         |
|          |         |         |                        | CATEGORY        | 29.00 | 0.00    | 422.82 |     |         |

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| INVOICE# | DATE    | CUST NO | CUSTOMER NAME          | REFERENCE       | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 202257   | 7/13/12 | 000008  | VISITING NURSE SERVICE | GERSHON, NORMAN | 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 |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 202258   | 7/13/12 | 000008  | VISITING NURSE SERVICE | GIORGIO, WILLIA | 48.50 |         | 707.13 | I   |         |
|          |         |         |                        | CATEGORY        | 48.50 | 0.00    | 707.13 |     |         |

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| INVOICE# | DATE    | CUST NO | CUSTOMER NAME          | REFERENCE       | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 202259   | 6/29/12 | 000008  | VISITING NURSE SERVICE | GOLIGHTLY, OZEL | 8.00  |         | 116.64 | I   |         |
| 202260   | 7/13/12 | 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 |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 202261   | 7/13/12 | 000008  | VISITING NURSE SERVICE | GOMEZ, JOSEFINA | 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 |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 202262   | 7/13/12 | 000008  | VISITING NURSE SERVICE | GOMEZ, ROSANA   | 35.00 |         | 510.30 | I   |         |
| 202263   | 7/13/12 | 000008  | VISITING NURSE SERVICE | GOMEZ, VICTORIA | 29.00 |         | 422.82 | 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 |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 202264   | 7/13/12 | 000008  | VISITING NURSE SERVICE | GONGORA, MARUJA | 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 |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 202265   | 7/13/12 | 000008  | VISITING NURSE SERVICE | GONZALEZ, CARLO | 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 |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 202266   | 7/13/12 | 000008  | VISITING NURSE SERVICE | GONZALEZ, DOLOR | 30.00 |         | 437.40 | I   |         |
|          |         |         |                        | CATEGORY        | 30.00 | 0.00    | 437.40 |     |         |

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| INVOICE# | DATE    | CUST NO | CUSTOMER NAME          | REFERENCE      | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 202267   | 7/13/12 | 000008  | VISITING NURSE SERVICE | GONZALEZ, ELBA | 41.00 |         | 597.78 | I   |         |
|          |         |         |                        | CATEGORY       | 41.00 | 0.00    | 597.78 |     |         |

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| INVOICE# | DATE    | CUST NO | CUSTOMER NAME          | REFERENCE       | HOURS | TAX AMT | AMOUNT | TYP   | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-------|---------|
| 202268   | 7/13/12 | 000008  | VISITING NURSE SERVICE | GONZALEZ, ELSA  | 30.00 |         | 437.40 | I     |         |
| 202269   | 7/06/12 | 000008  | VISITING NURSE SERVICE | GOVERDOVSKIY, N | 3.00  |         | 43.74  | I     |         |
| 202270   | 7/13/12 | 000008  | VISITING NURSE SERVICE | GOVERDOVSKIY, N | 21.00 |         | 306.18 | I     |         |
|          |         |         |                        | -----           | ----- | -----   | -----  | ----- | -----   |
|          |         |         |                        | CUSTOMER        | 54.00 | 0.00    | 787.32 |       |         |
|          |         |         |                        | -----           | ----- | -----   | -----  | ----- | -----   |
|          |         |         |                        | CATEGORY        | 54.00 | 0.00    | 787.32 |       |         |

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| INVOICE# | DATE    | CUST NO | CUSTOMER NAME          | REFERENCE    | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|--------------|-------|---------|--------|-----|---------|
| 202271   | 6/29/12 | 000008  | VISITING NURSE SERVICE | GOYES, ELBA  | 4.00  |         | 58.32  | I   |         |
| 202272   | 7/13/12 | 000008  | VISITING NURSE SERVICE | GRAVER, EDNA | 40.00 |         | 583.20 | I   |         |
|          |         |         |                        | CUSTOMER     | 44.00 | 0.00    | 641.52 |     |         |
|          |         |         |                        | CATEGORY     | 44.00 | 0.00    | 641.52 |     |         |

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| INVOICE# | DATE    | CUST NO | CUSTOMER NAME          | REFERENCE       | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 202273   | 7/13/12 | 000008  | VISITING NURSE SERVICE | GRESSINE, ARNOL | 49.00 |         | 714.42 | I   |         |
|          |         |         |                        | CATEGORY        | 49.00 | 0.00    | 714.42 |     |         |

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| INVOICE# | DATE    | CUST NO | CUSTOMER NAME          | REFERENCE      | HOURS | TAX AMT | AMOUNT   | TYP   | SURPLUS |
|----------|---------|---------|------------------------|----------------|-------|---------|----------|-------|---------|
| 202274   | 6/08/12 | 000008  | VISITING NURSE SERVICE | GUEVARA, ELENA | 12.00 |         | 174.96   | I     |         |
| 202275   | 6/15/12 | 000008  | VISITING NURSE SERVICE | GUEVARA, ELENA | 12.00 |         | 174.96   | I     |         |
| 202276   | 7/13/12 | 000008  | VISITING NURSE SERVICE | GUEVARA, ELENA | 55.25 |         | 805.55   | I     |         |
|          |         |         |                        | -----          | ----- | -----   | -----    | ----- | -----   |
|          |         |         |                        | CUSTOMER       | 79.25 | 0.00    | 1,155.47 |       |         |
|          |         |         |                        | -----          | ----- | -----   | -----    | ----- | -----   |
|          |         |         |                        | CATEGORY       | 79.25 | 0.00    | 1,155.47 |       |         |

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|----------|---------|---------|------------------------|-----------------|-------|---------|----------|-----|---------|
| 202277   | 7/13/12 | 000008  | VISITING NURSE SERVICE | GUTHRIE, LORETH | 3.00  |         | 43.74    | I   |         |
| 202278   | 7/13/12 | 000008  | VISITING NURSE SERVICE | GUTIERREZ, ANGE | 83.50 |         | 1,217.43 | I   |         |
|          |         |         |                        | CUSTOMER        | 86.50 | 0.00    | 1,261.17 |     |         |
|          |         |         |                        | CATEGORY        | 86.50 | 0.00    | 1,261.17 |     |         |

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| INVOICE# | DATE    | CUST NO | CUSTOMER NAME          | REFERENCE       | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 202279   | 7/13/12 | 000008  | VISITING NURSE SERVICE | GUTIERREZ, JOSE | 35.50 |         | 517.59 | I   |         |
|          |         |         |                        | CATEGORY        | 35.50 | 0.00    | 517.59 |     |         |



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|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 202280   | 7/13/12 | 000008  | VISITING NURSE SERVICE | HENAO, VICTORIA | 24.00 |         | 349.92 | I   |         |
| 202281   | 7/13/12 | 000008  | VISITING NURSE SERVICE | HENDY, BERNICE  | 29.00 |         | 422.82 | I   |         |
|          |         |         |                        | CUSTOMER        | 53.00 | 0.00    | 772.74 |     |         |
|          |         |         |                        | CATEGORY        | 53.00 | 0.00    | 772.74 |     |         |

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|----------|---------|---------|------------------------|-----------------|-------|---------|----------|-----|---------|
| 202282   | 7/13/12 | 000008  | VISITING NURSE SERVICE | HENRIQUEZ, MARI | 56.00 |         | 816.48   | I   |         |
| 202283   | 7/13/12 | 000008  | VISITING NURSE SERVICE | HERNANDEZ, MARI | 42.00 |         | 612.36   | I   |         |
|          |         |         |                        | CUSTOMER        | 98.00 | 0.00    | 1,428.84 |     |         |
|          |         |         |                        | CATEGORY        | 98.00 | 0.00    | 1,428.84 |     |         |

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|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 202284   | 7/13/12 | 000008  | VISITING NURSE SERVICE | HERNANDEZ, MERC | 36.00 |         | 524.88 | I   |         |
|          |         |         |                        | CATEGORY        | 36.00 | 0.00    | 524.88 |     |         |

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|----------|---------|---------|------------------------|-----------------|-------|---------|----------|-------|---------|
| 202285   | 7/13/12 | 000008  | VISITING NURSE SERVICE | HERRERA, ANGELA | 31.25 |         | 455.63   | I     |         |
| 202286   | 7/13/12 | 000008  | VISITING NURSE SERVICE | HERRERA, HORACI | 20.75 |         | 302.54   | I     |         |
| 202287   | 7/13/12 | 000008  | VISITING NURSE SERVICE | HUNGRIA, SABINA | 40.00 |         | 583.20   | I     |         |
|          |         |         |                        | -----           | ----- | -----   | -----    | ----- | -----   |
|          |         |         |                        | CUSTOMER        | 92.00 | 0.00    | 1,341.37 |       |         |
|          |         |         |                        | -----           | ----- | -----   | -----    | ----- | -----   |
|          |         |         |                        | CATEGORY        | 92.00 | 0.00    | 1,341.37 |       |         |

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|----------|---------|---------|------------------------|---------------|-------|---------|--------|-----|---------|
| 202288   | 7/13/12 | 000008  | VISITING NURSE SERVICE | IBASCO, SOFIA | 20.00 |         | 291.60 | I   |         |
|          |         |         |                        | CATEGORY      | 20.00 | 0.00    | 291.60 |     |         |

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|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 202289   | 7/13/12 | 000008  | VISITING NURSE SERVICE | ICIANO, ALFREDO | 10.75 |         | 156.74 | I   |         |
|          |         |         |                        | CATEGORY        | 10.75 | 0.00    | 156.74 |     |         |

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BILL WEEK ENDING 7/20/12

| INVOICE# | DATE    | CUST NO | CUSTOMER NAME          | REFERENCE       | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 202290   | 7/13/12 | 000008  | VISITING NURSE SERVICE | INOSTROZA, RAPH | 44.75 |         | 652.46 | I   |         |
|          |         |         |                        | CATEGORY        | 44.75 | 0.00    | 652.46 |     |         |

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| INVOICE# | DATE    | CUST NO | CUSTOMER NAME          | REFERENCE       | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 202291   | 7/13/12 | 000008  | VISITING NURSE SERVICE | INSERRA, CATHER | 49.00 |         | 714.42 | I   |         |
|          |         |         |                        | CATEGORY        | 49.00 | 0.00    | 714.42 |     |         |



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| INVOICE# | DATE    | CUST NO | CUSTOMER NAME          | REFERENCE       | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 202292   | 7/13/12 | 000008  | VISITING NURSE SERVICE | ISKENDERIAN, KA | 30.00 |         | 437.40 | I   |         |
|          |         |         |                        | CATEGORY        | 30.00 | 0.00    | 437.40 |     |         |

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| INVOICE# | DATE    | CUST NO | CUSTOMER NAME          | REFERENCE       | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 202293   | 7/13/12 | 000008  | VISITING NURSE SERVICE | JACSO, ERZSEBET | 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 |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 202294   | 7/13/12 | 000008  | VISITING NURSE SERVICE | JAKLITSCH, ELIZ | 46.00 |         | 670.68 | I   |         |
|          |         |         |                        | CATEGORY        | 46.00 | 0.00    | 670.68 |     |         |

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| INVOICE# | DATE    | CUST NO | CUSTOMER NAME          | REFERENCE    | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|--------------|-------|---------|--------|-----|---------|
| 202295   | 7/13/12 | 000008  | VISITING NURSE SERVICE | JANIEC, JEAN | 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 |
|----------|---------|---------|------------------------|-----------------|--------|---------|----------|-----|---------|
| 202296   | 7/13/12 | 000008  | VISITING NURSE SERVICE | JARAMILLO PAL,  | 8.00   |         | 116.64   | I   |         |
| 202297   | 7/13/12 | 000008  | VISITING NURSE SERVICE | JEWAT, LUCILLE  | 78.00  |         | 1,137.25 | I   |         |
| 202298   | 7/13/12 | 000008  | VISITING NURSE SERVICE | JHAVERI, RAMESH | 24.00  |         | 349.92   | I   |         |
|          |         |         |                        | -----           | -----  | -----   | -----    |     | -----   |
|          |         |         |                        | CUSTOMER        | 110.00 | 0.00    | 1,603.81 |     |         |
|          |         |         |                        | -----           | -----  | -----   | -----    |     | -----   |
|          |         |         |                        | CATEGORY        | 110.00 | 0.00    | 1,603.81 |     |         |

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| INVOICE# | DATE    | CUST NO | CUSTOMER NAME          | REFERENCE       | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 202299   | 7/13/12 | 000008  | VISITING NURSE SERVICE | JIANNARAS, ANNA | 66.00 |         | 962.28 | I   |         |
|          |         |         |                        | CATEGORY        | 66.00 | 0.00    | 962.28 |     |         |

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BILL WEEK ENDING 7/20/12

| INVOICE# | DATE    | CUST NO | CUSTOMER NAME          | REFERENCE       | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 202300   | 7/13/12 | 000008  | VISITING NURSE SERVICE | JIMENEZ, ALTAGR | 30.00 |         | 437.40 | I   |         |
|          |         |         |                        | CATEGORY        | 30.00 | 0.00    | 437.40 |     |         |

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| INVOICE# | DATE    | CUST NO | CUSTOMER NAME          | REFERENCE      | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 202301   | 7/13/12 | 000008  | VISITING NURSE SERVICE | JIMENEZ, BETTY | 24.50 |         | 357.21 | I   |         |
|          |         |         |                        | CATEGORY       | 24.50 | 0.00    | 357.21 |     |         |



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| INVOICE# | DATE    | CUST NO | CUSTOMER NAME          | REFERENCE       | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 202302   | 7/13/12 | 000008  | VISITING NURSE SERVICE | JOHNSON, DOROTH | 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 |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 202303   | 7/13/12 | 000008  | VISITING NURSE SERVICE | JORRIN, HORTENS | 22.00 |         | 320.76 | I   |         |
| 202304   | 7/13/12 | 000008  | VISITING NURSE SERVICE | JORRIN, NILIO   | 33.75 |         | 492.08 | I   |         |
|          |         |         |                        | CUSTOMER        | 55.75 | 0.00    | 812.84 |     |         |
|          |         |         |                        | CATEGORY        | 55.75 | 0.00    | 812.84 |     |         |

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| INVOICE# | DATE    | CUST NO | CUSTOMER NAME          | REFERENCE  | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|------------|-------|---------|--------|-----|---------|
| 202305   | 7/13/12 | 000008  | VISITING NURSE SERVICE | KAUR, SARD | 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 |
|----------|---------|---------|------------------------|------------|-------|---------|--------|-----|---------|
| 202306   | 7/13/12 | 000008  | VISITING NURSE SERVICE | KAUR, SARD | 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 |
|----------|---------|---------|------------------------|-----------------|-------|---------|----------|-----|---------|
| 202307   | 7/13/12 | 000008  | VISITING NURSE SERVICE | KAUR, SHARAN    | 62.00 |         | 903.96   | I   |         |
| 202308   | 7/13/12 | 000008  | VISITING NURSE SERVICE | KEARNEY, LORRAI | 15.50 |         | 226.00   | I   |         |
|          |         |         |                        | CUSTOMER        | 77.50 | 0.00    | 1,129.96 |     |         |
|          |         |         |                        | CATEGORY        | 77.50 | 0.00    | 1,129.96 |     |         |

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| INVOICE# | DATE    | CUST NO | CUSTOMER NAME          | REFERENCE       | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 202309   | 7/13/12 | 000008  | VISITING NURSE SERVICE | KEINATH, WALTER | 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 |
|----------|---------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 202310   | 7/13/12 | 000008  | VISITING NURSE SERVICE | KHAN, MARGARET | 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 |
|----------|---------|---------|------------------------|-----------------|-------|---------|----------|-----|---------|
| 202311   | 7/13/12 | 000008  | VISITING NURSE SERVICE | KILIMLIAN, PEPR | 29.00 |         | 422.82   | I   |         |
| 202312   | 7/13/12 | 000008  | VISITING NURSE SERVICE | KOUTROUBAS, THE | 56.00 |         | 816.48   | I   |         |
|          |         |         |                        | CUSTOMER        | 85.00 | 0.00    | 1,239.30 |     |         |
|          |         |         |                        | CATEGORY        | 85.00 | 0.00    | 1,239.30 |     |         |



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| INVOICE# | DATE    | CUST NO | CUSTOMER NAME          | REFERENCE       | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 202313   | 7/13/12 | 000008  | VISITING NURSE SERVICE | LANDAU, BERNARD | 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 |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 202314   | 7/13/12 | 000008  | VISITING NURSE SERVICE | LARA-MORA, BELE | 56.00 |         | 816.48 | I   |         |
|          |         |         |                        | CATEGORY        | 56.00 | 0.00    | 816.48 |     |         |

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| INVOICE# | DATE    | CUST NO | CUSTOMER NAME          | REFERENCE       | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 202315   | 7/13/12 | 000008  | VISITING NURSE SERVICE | LARKIN, THERESA | 8.00  |         | 116.64 | I   |         |
| 202316   | 7/13/12 | 000008  | VISITING NURSE SERVICE | LASAK, MICHAEL  | 9.00  |         | 131.22 | I   |         |
|          |         |         |                        | CUSTOMER        | 17.00 | 0.00    | 247.86 |     |         |
|          |         |         |                        | CATEGORY        | 17.00 | 0.00    | 247.86 |     |         |

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| INVOICE# | DATE    | CUST NO | CUSTOMER NAME          | REFERENCE       | HOURS | TAX AMT | AMOUNT | TYP   | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-------|---------|
| 202317   | 7/06/12 | 000008  | VISITING NURSE SERVICE | LEE, KATHLEEN   | 4.00  |         | 58.32  | I     |         |
| 202318   | 7/13/12 | 000008  | VISITING NURSE SERVICE | LEE, KATHLEEN   | 16.00 |         | 233.28 | I     |         |
| 202319   | 7/13/12 | 000008  | VISITING NURSE SERVICE | LEGASPI, CECILI | 8.00  |         | 116.64 | 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 |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 202320   | 7/13/12 | 000008  | VISITING NURSE SERVICE | LEIBOWITZ, AARO | 5.00  |         | 72.90  | I   |         |
|          |         |         |                        | CATEGORY        | 5.00  | 0.00    | 72.90  |     |         |

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| INVOICE# | DATE    | CUST NO | CUSTOMER NAME          | REFERENCE      | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 202321   | 7/13/12 | 000008  | VISITING NURSE SERVICE | LENDIRO, JUAN  | 9.25  |         | 134.87 | I   |         |
| 202322   | 7/13/12 | 000008  | VISITING NURSE SERVICE | LEON, EDELMIRA | 31.00 |         | 451.98 | I   |         |
|          |         |         |                        | CUSTOMER       | 40.25 | 0.00    | 586.85 |     |         |
|          |         |         |                        | CATEGORY       | 40.25 | 0.00    | 586.85 |     |         |

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| INVOICE# | DATE    | CUST NO | CUSTOMER NAME          | REFERENCE       | HOURS  | TAX AMT | AMOUNT   | TYP   | SURPLUS |
|----------|---------|---------|------------------------|-----------------|--------|---------|----------|-------|---------|
| 202323   | 7/13/12 | 000008  | VISITING NURSE SERVICE | LEWIS, CATHERIN | 56.00  |         | 816.48   | I     |         |
| 202324   | 7/13/12 | 000008  | VISITING NURSE SERVICE | LIGARDO, SOL M  | 30.00  |         | 437.40   | I     |         |
| 202325   | 7/13/12 | 000008  | VISITING NURSE SERVICE | LIRIANO, FRANCI | 68.00  |         | 991.44   | I     |         |
| 202326   | 7/13/12 | 000008  | VISITING NURSE SERVICE | LITSAS, MARTHA  | 23.50  |         | 342.63   | I     |         |
|          |         |         |                        | -----           | -----  | -----   | -----    | ----- | -----   |
|          |         |         |                        | CUSTOMER        | 177.50 | 0.00    | 2,587.95 |       |         |
|          |         |         |                        | -----           | -----  | -----   | -----    | ----- | -----   |
|          |         |         |                        | CATEGORY        | 177.50 | 0.00    | 2,587.95 |       |         |

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|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 202327   | 7/13/12 | 000008  | VISITING NURSE SERVICE | LLANES, ELEAZER | 17.75 |         | 258.80 | I   |         |
|          |         |         |                        | CATEGORY        | 17.75 | 0.00    | 258.80 |     |         |



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| INVOICE# | DATE    | CUST NO | CUSTOMER NAME          | REFERENCE       | HOURS  | TAX AMT | AMOUNT   | TYP   | SURPLUS |
|----------|---------|---------|------------------------|-----------------|--------|---------|----------|-------|---------|
| 202328   | 6/01/12 | 000008  | VISITING NURSE SERVICE | LOCORRIERE, JOS | 8.00   |         | 116.64   | I     |         |
| 202329   | 6/22/12 | 000008  | VISITING NURSE SERVICE | LOCORRIERE, JOS | 8.00   |         | 116.64   | I     |         |
| 202330   | 7/13/12 | 000008  | VISITING NURSE SERVICE | LOCORRIERE, JOS | 56.00  |         | 816.48   | I     |         |
| 202331   | 7/13/12 | 000008  | VISITING NURSE SERVICE | LOGAN, ADELE    | 42.00  |         | 612.36   | I     |         |
|          |         |         |                        | -----           | -----  | -----   | -----    | ----- | -----   |
|          |         |         |                        | CUSTOMER        | 114.00 | 0.00    | 1,662.12 |       |         |
|          |         |         |                        | -----           | -----  | -----   | -----    | ----- | -----   |
|          |         |         |                        | CATEGORY        | 114.00 | 0.00    | 1,662.12 |       |         |

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| INVOICE# | DATE    | CUST NO | CUSTOMER NAME          | REFERENCE      | HOURS | TAX AMT | AMOUNT   | TYP | SURPLUS |
|----------|---------|---------|------------------------|----------------|-------|---------|----------|-----|---------|
| 202332   | 7/06/12 | 000008  | VISITING NURSE SERVICE | LONDONO, AMIRA | 10.00 |         | 145.80   | I   |         |
| 202333   | 7/13/12 | 000008  | VISITING NURSE SERVICE | LONDONO, AMIRA | 70.00 |         | 1,020.60 | 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 |
|----------|---------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 202334   | 7/13/12 | 000008  | VISITING NURSE SERVICE | LONDONO, MARIA | 36.00 |         | 524.88 | I   |         |
|          |         |         |                        | CATEGORY       | 36.00 | 0.00    | 524.88 |     |         |

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|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 202335   | 7/13/12 | 000008  | VISITING NURSE SERVICE | LOPEZ, ANGELICA | 36.50 |         | 532.17 | I   |         |
| 202336   | 7/13/12 | 000008  | VISITING NURSE SERVICE | LOPEZ, GRACIELA | 11.75 |         | 171.32 | I   |         |
|          |         |         |                        | CUSTOMER        | 48.25 | 0.00    | 703.49 |     |         |
|          |         |         |                        | CATEGORY        | 48.25 | 0.00    | 703.49 |     |         |

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| INVOICE# | DATE    | CUST NO | CUSTOMER NAME          | REFERENCE    | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|--------------|-------|---------|--------|-----|---------|
| 202337   | 7/13/12 | 000008  | VISITING NURSE SERVICE | LOPEZ, MARIA | 40.50 |         | 590.49 | I   |         |
|          |         |         |                        | CATEGORY     | 40.50 | 0.00    | 590.49 |     |         |

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|----------|---------|---------|------------------------|---------------|-------|---------|----------|-----|---------|
| 202338   | 7/13/12 | 000008  | VISITING NURSE SERVICE | LOPEZ, RAFAEL | 69.50 |         | 1,013.31 | I   |         |
|          |         |         |                        | CATEGORY      | 69.50 | 0.00    | 1,013.31 |     |         |

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|----------|---------|---------|------------------------|----------------|-------|---------|--------|-------|---------|
| 202339   | 7/13/12 | 000008  | VISITING NURSE SERVICE | LUCES, LETICIA | 19.75 |         | 287.96 | I     |         |
| 202340   | 6/29/12 | 000008  | VISITING NURSE SERVICE | LYMN, ANGIE    | 10.00 |         | 145.80 | I     |         |
| 202341   | 7/13/12 | 000008  | VISITING NURSE SERVICE | LYMN, ANGIE    | 25.00 |         | 364.50 | I     |         |
|          |         |         |                        | -----          | ----- | -----   | -----  | ----- | -----   |
|          |         |         |                        | CUSTOMER       | 54.75 | 0.00    | 798.26 |       |         |
|          |         |         |                        | -----          | ----- | -----   | -----  | ----- | -----   |
|          |         |         |                        | CATEGORY       | 54.75 | 0.00    | 798.26 |       |         |

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|----------|---------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 202342   | 7/13/12 | 000008  | VISITING NURSE SERVICE | MACCHIA, CATHY | 41.00 |         | 597.78 | I   |         |
|          |         |         |                        | CATEGORY       | 41.00 | 0.00    | 597.78 |     |         |



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|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 202343   | 7/13/12 | 000008  | VISITING NURSE SERVICE | MAGILLIGAN, LOR | 36.00 |         | 524.88 | I   |         |
|          |         |         |                        | CATEGORY        | 36.00 | 0.00    | 524.88 |     |         |

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|----------|---------|---------|------------------------|--------------|-------|---------|--------|-----|---------|
| 202344   | 7/13/12 | 000008  | VISITING NURSE SERVICE | MANGAN, JOHN | 20.00 |         | 291.60 | I   |         |
|          |         |         |                        | CATEGORY     | 20.00 | 0.00    | 291.60 |     |         |

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|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 202345   | 7/13/12 | 000008  | VISITING NURSE SERVICE | MANNINO, CALOGE | 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 |
|----------|---------|---------|------------------------|-----------------|-------|---------|----------|-----|---------|
| 202346   | 7/13/12 | 000008  | VISITING NURSE SERVICE | MANNINO, FRANCE | 7.00  |         | 1,224.72 | I   |         |
|          |         |         |                        | CATEGORY        | 7.00  | 0.00    | 1,224.72 |     |         |

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|----------|---------|---------|------------------------|---------------|-------|---------|--------|-----|---------|
| 202347   | 7/13/12 | 000008  | VISITING NURSE SERVICE | MANOS, ARCHIE | 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 |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 202348   | 7/13/12 | 000008  | VISITING NURSE SERVICE | MANOS, VASILIKE | 40.00 |         | 583.20 | I   |         |
|          |         |         |                        | CATEGORY        | 40.00 | 0.00    | 583.20 |     |         |

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| INVOICE# | DATE    | CUST NO | CUSTOMER NAME          | REFERENCE       | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 202349   | 7/13/12 | 000008  | VISITING NURSE SERVICE | MARGOLIS, GERTR | 9.00  |         | 131.22 | I   |         |
| 202350   | 7/13/12 | 000008  | VISITING NURSE SERVICE | MARINO, ANN     | 24.00 |         | 349.92 | 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 |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 202351   | 7/13/12 | 000008  | VISITING NURSE SERVICE | MARKHAM, RUDOLP | 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 |
|----------|---------|---------|------------------------|------------|-------|---------|--------|-----|---------|
| 202352   | 7/13/12 | 000008  | VISITING NURSE SERVICE | MARKS, ANN | 55.75 |         | 812.84 | I   |         |
|          |         |         |                        | CATEGORY   | 55.75 | 0.00    | 812.84 |     |         |

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| INVOICE# | DATE    | CUST NO | CUSTOMER NAME          | REFERENCE     | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|---------------|-------|---------|--------|-----|---------|
| 202353   | 7/13/12 | 000008  | VISITING NURSE SERVICE | MARMOL, LIDIA | 43.00 |         | 626.94 | I   |         |
|          |         |         |                        | CATEGORY      | 43.00 | 0.00    | 626.94 |     |         |

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| INVOICE# | DATE    | CUST NO | CUSTOMER NAME          | REFERENCE       | HOURS | TAX AMT | AMOUNT | TYP   | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-------|---------|
| 202354   | 7/13/12 | 000008  | VISITING NURSE SERVICE | MARTE, JOSE     | 7.50  |         | 109.36 | I     |         |
| 202355   | 7/13/12 | 000008  | VISITING NURSE SERVICE | MARTIN, ELAUCAD | 9.00  |         | 131.22 | I     |         |
| 202356   | 7/13/12 | 000008  | VISITING NURSE SERVICE | MARTINEZ, CAMIL | 12.00 |         | 174.96 | I     |         |
|          |         |         |                        | -----           | ----- | -----   | -----  | ----- | -----   |
|          |         |         |                        | CUSTOMER        | 28.50 | 0.00    | 415.54 |       |         |
|          |         |         |                        | -----           | ----- | -----   | -----  | ----- | -----   |
|          |         |         |                        | CATEGORY        | 28.50 | 0.00    | 415.54 |       |         |

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|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 202357   | 7/13/12 | 000008  | VISITING NURSE SERVICE | MARTINEZ, ELENA | 60.00 |         | 874.80 | I   |         |
|          |         |         |                        | CATEGORY        | 60.00 | 0.00    | 874.80 |     |         |

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|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 202358   | 7/13/12 | 000008  | VISITING NURSE SERVICE | MARTINEZ, FEDOR | 12.50 |         | 182.25 | I   |         |
|          |         |         |                        | CATEGORY        | 12.50 | 0.00    | 182.25 |     |         |

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|----------|---------|---------|------------------------|-----------------|--------|---------|----------|-------|---------|
| 202359   | 7/13/12 | 000008  | VISITING NURSE SERVICE | MARTINEZ, MARGA | 30.00  |         | 437.40   | I     |         |
| 202360   | 7/13/12 | 000008  | VISITING NURSE SERVICE | MARTINEZ, MARTA | 41.25  |         | 601.43   | I     |         |
| 202361   | 7/13/12 | 000008  | VISITING NURSE SERVICE | MARTINEZ, ROSA  | 84.00  |         | 1,224.72 | I     |         |
|          |         |         |                        | -----           | -----  | -----   | -----    | ----- | -----   |
|          |         |         |                        | CUSTOMER        | 155.25 | 0.00    | 2,263.55 |       |         |
|          |         |         |                        | -----           | -----  | -----   | -----    | ----- | -----   |
|          |         |         |                        | CATEGORY        | 155.25 | 0.00    | 2,263.55 |       |         |

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|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 202362   | 7/13/12 | 000008  | VISITING NURSE SERVICE | MARTINEZ, ROSAL | 38.00 |         | 554.04 | I   |         |
|          |         |         |                        | CATEGORY        | 38.00 | 0.00    | 554.04 |     |         |

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|----------|---------|---------|------------------------|-------------|-------|---------|--------|-----|---------|
| 202363   | 7/13/12 | 000008  | VISITING NURSE SERVICE | MATOS, ROSA | 56.00 |         | 816.48 | I   |         |
|          |         |         |                        | CATEGORY    | 56.00 | 0.00    | 816.48 |     |         |



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|----------|---------|---------|------------------------|-----------------|--------|---------|----------|-----|---------|
| 202364   | 7/13/12 | 000008  | VISITING NURSE SERVICE | MAZZONE, FRANCE | 63.00  |         | 918.54   | I   |         |
| 202365   | 7/13/12 | 000008  | VISITING NURSE SERVICE | MCBRAYER, SYLVI | 168.00 |         | 2,449.44 | I   |         |
|          |         |         |                        | CUSTOMER        | 231.00 | 0.00    | 3,367.98 |     |         |
|          |         |         |                        | CATEGORY        | 231.00 | 0.00    | 3,367.98 |     |         |

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|----------|---------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 202366   | 7/13/12 | 000008  | VISITING NURSE SERVICE | MCGUIRE, HELEN | 52.00 |         | 758.16 | I   |         |
|          |         |         |                        | CATEGORY       | 52.00 | 0.00    | 758.16 |     |         |

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|----------|---------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 202367   | 7/13/12 | 000008  | VISITING NURSE SERVICE | MCKAY, DOROTHY | 12.00 |         | 174.96 | I   |         |
|          |         |         |                        | CATEGORY       | 12.00 | 0.00    | 174.96 |     |         |

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|----------|---------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 202368   | 7/13/12 | 000008  | VISITING NURSE SERVICE | MEJIA, DINORAH | 18.75 |         | 273.38 | I   |         |
| 202369   | 7/13/12 | 000008  | VISITING NURSE SERVICE | MEJIA, MARINA  | 24.00 |         | 349.92 | I   |         |
|          |         |         |                        |                | ----- | -----   | -----  |     | -----   |
|          |         |         |                        | CUSTOMER       | 42.75 | 0.00    | 623.30 |     |         |
|          |         |         |                        |                | ----- | -----   | -----  |     | -----   |
|          |         |         |                        | CATEGORY       | 42.75 | 0.00    | 623.30 |     |         |

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|----------|---------|---------|------------------------|-------------|-------|---------|--------|-----|---------|
| 202370   | 7/13/12 | 000008  | VISITING NURSE SERVICE | MEJIA, ROSA | 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 |
|----------|---------|---------|------------------------|-------------|-------|---------|--------|-----|---------|
| 202371   | 7/13/12 | 000008  | VISITING NURSE SERVICE | MENDEZ, ADA | 42.00 |         | 612.36 | I   |         |
|          |         |         |                        | CATEGORY    | 42.00 | 0.00    | 612.36 |     |         |

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| INVOICE# | DATE    | CUST NO | CUSTOMER NAME          | REFERENCE     | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|---------------|-------|---------|--------|-----|---------|
| 202372   | 7/13/12 | 000008  | VISITING NURSE SERVICE | MENDEZ, NELLY | 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 |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 202373   | 7/13/12 | 000008  | VISITING NURSE SERVICE | MENDOLIA, ANTOI | 61.00 |         | 889.38 | I   |         |
|          |         |         |                        | CATEGORY        | 61.00 | 0.00    | 889.38 |     |         |



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| INVOICE# | DATE    | CUST NO | CUSTOMER NAME          | REFERENCE      | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 202374   | 7/13/12 | 000008  | VISITING NURSE SERVICE | MENDOZA, JULIO | 39.00 |         | 568.62 | I   |         |
|          |         |         |                        | CATEGORY       | 39.00 | 0.00    | 568.62 |     |         |

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| INVOICE# | DATE    | CUST NO | CUSTOMER NAME          | REFERENCE       | HOURS | TAX AMT | AMOUNT   | TYP   | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|----------|-------|---------|
| 202375   | 7/13/12 | 000008  | VISITING NURSE SERVICE | MENDOZA, VALENT | 15.00 |         | 218.70   | I     |         |
| 202376   | 7/13/12 | 000008  | VISITING NURSE SERVICE | MILEO, MARY     | 42.00 |         | 612.36   | I     |         |
| 202377   | 7/13/12 | 000008  | VISITING NURSE SERVICE | MONSERRAT, DORI | 9.75  |         | 142.16   | I     |         |
| 202378   | 7/13/12 | 000008  | VISITING NURSE SERVICE | MONTES, MARTA   | 27.00 |         | 393.66   | I     |         |
|          |         |         |                        | -----           | ----- | -----   | -----    | ----- | -----   |
|          |         |         |                        | CUSTOMER        | 93.75 | 0.00    | 1,366.88 |       |         |
|          |         |         |                        | -----           | ----- | -----   | -----    | ----- | -----   |
|          |         |         |                        | CATEGORY        | 93.75 | 0.00    | 1,366.88 |       |         |

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| INVOICE# | DATE    | CUST NO | CUSTOMER NAME          | REFERENCE     | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|---------------|-------|---------|--------|-----|---------|
| 202379   | 7/13/12 | 000008  | VISITING NURSE SERVICE | MOORE, JOSEPH | 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 |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 202380   | 7/13/12 | 000008  | VISITING NURSE SERVICE | MORAITIS, AGATH | 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 |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 202381   | 7/13/12 | 000008  | VISITING NURSE SERVICE | MORALES, ANGELI | 36.00 |         | 524.88 | I   |         |
|          |         |         |                        | CATEGORY        | 36.00 | 0.00    | 524.88 |     |         |

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|----------|---------|---------|------------------------|--------------|-------|---------|--------|-----|---------|
| 202382   | 6/15/12 | 000008  | VISITING NURSE SERVICE | MOURAS, ANNA | 2.00  |         | 29.16  | I   |         |
| 202383   | 7/13/12 | 000008  | VISITING NURSE SERVICE | MOURAS, ANNA | 10.00 |         | 145.80 | I   |         |
|          |         |         |                        |              | ----- | -----   | -----  |     | -----   |
|          |         |         |                        | CUSTOMER     | 12.00 | 0.00    | 174.96 |     |         |
|          |         |         |                        |              | ----- | -----   | -----  |     | -----   |
|          |         |         |                        | CATEGORY     | 12.00 | 0.00    | 174.96 |     |         |

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|----------|---------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 202384   | 7/13/12 | 000008  | VISITING NURSE SERVICE | NAGY, GEORGE   | 42.00 |         | 612.36 | I   |         |
| 202385   | 7/13/12 | 000008  | VISITING NURSE SERVICE | NAJERA WARREN, | 6.00  |         | 87.48  | I   |         |
|          |         |         |                        |                | ----- | -----   | -----  |     | -----   |
|          |         |         |                        | CUSTOMER       | 48.00 | 0.00    | 699.84 |     |         |
|          |         |         |                        |                | ----- | -----   | -----  |     | -----   |
|          |         |         |                        | CATEGORY       | 48.00 | 0.00    | 699.84 |     |         |

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|----------|---------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 202386   | 7/13/12 | 000008  | VISITING NURSE SERVICE | NAVARRO, MARIA | 20.00 |         | 291.60 | I   |         |
|          |         |         |                        | CATEGORY       | 20.00 | 0.00    | 291.60 |     |         |



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|----------|---------|---------|------------------------|---------------|-------|---------|--------|-----|---------|
| 202387   | 7/13/12 | 000008  | VISITING NURSE SERVICE | NELLINI, MARY | 24.00 |         | 349.92 | I   |         |
|          |         |         |                        | CATEGORY      | 24.00 | 0.00    | 349.92 |     |         |

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|----------|---------|---------|------------------------|---------------|-------|---------|--------|-----|---------|
| 202388   | 7/13/12 | 000008  | VISITING NURSE SERVICE | NELLINI, MARY | 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 |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 202389   | 7/13/12 | 000008  | VISITING NURSE SERVICE | NICKELL, JEAN   | 9.00  |         | 131.22 | I   |         |
| 202390   | 7/13/12 | 000008  | VISITING NURSE SERVICE | NICOLELIS, LUCY | 6.00  |         | 87.48  | 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 |
|----------|---------|---------|------------------------|---------------|-------|---------|--------|-----|---------|
| 202391   | 7/13/12 | 000008  | VISITING NURSE SERVICE | NIDO, MICHAEL | 48.75 |         | 710.78 | I   |         |
|          |         |         |                        | CATEGORY      | 48.75 | 0.00    | 710.78 |     |         |

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| INVOICE# | DATE    | CUST NO | CUSTOMER NAME          | REFERENCE       | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 202392   | 7/13/12 | 000008  | VISITING NURSE SERVICE | NIETO RAMOS, JO | 63.00 |         | 918.54 | I   |         |
|          |         |         |                        | CATEGORY        | 63.00 | 0.00    | 918.54 |     |         |

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|----------|---------|---------|------------------------|---------------|-------|---------|--------|-----|---------|
| 202393   | 7/13/12 | 000008  | VISITING NURSE SERVICE | NIEVES, NANCY | 36.00 |         | 524.88 | I   |         |
| 202394   | 7/13/12 | 000008  | VISITING NURSE SERVICE | NINO, CARMEN  | 20.00 |         | 291.60 | I   |         |
|          |         |         |                        |               | ----- | -----   | -----  |     | -----   |
|          |         |         |                        | CUSTOMER      | 56.00 | 0.00    | 816.48 |     |         |
|          |         |         |                        |               | ----- | -----   | -----  |     | -----   |
|          |         |         |                        | CATEGORY      | 56.00 | 0.00    | 816.48 |     |         |

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|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 202395   | 7/13/12 | 000008  | VISITING NURSE SERVICE | NOBLIN, ELOISE  | 20.00 |         | 291.60 | I   |         |
| 202396   | 7/13/12 | 000008  | VISITING NURSE SERVICE | NOBOADESALAZAR, | 34.00 |         | 495.72 | I   |         |
|          |         |         |                        | CUSTOMER        | 54.00 | 0.00    | 787.32 |     |         |
|          |         |         |                        | CATEGORY        | 54.00 | 0.00    | 787.32 |     |         |

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|----------|---------|---------|------------------------|-----------------|-------|---------|----------|-----|---------|
| 202397   | 7/13/12 | 000008  | VISITING NURSE SERVICE | NUZIALE, CONCET | 42.00 |         | 612.36   | I   |         |
| 202398   | 7/13/12 | 000008  | VISITING NURSE SERVICE | OCHOA, LUIS     | 43.00 |         | 626.94   | I   |         |
|          |         |         |                        | CUSTOMER        | 85.00 | 0.00    | 1,239.30 |     |         |
|          |         |         |                        | CATEGORY        | 85.00 | 0.00    | 1,239.30 |     |         |



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|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 202399   | 7/13/12 | 000008  | VISITING NURSE SERVICE | OLVERA, ROSALIA | 25.00 |         | 364.50 | I   |         |
|          |         |         |                        | CATEGORY        | 25.00 | 0.00    | 364.50 |     |         |

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|----------|---------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 202400   | 7/13/12 | 000008  | VISITING NURSE SERVICE | ORTEGA, CARLOS | 16.00 |         | 233.28 | I   |         |
| 202401   | 7/13/12 | 000008  | VISITING NURSE SERVICE | OSPINA, ANA    | 8.00  |         | 116.64 | I   |         |
|          |         |         |                        | CUSTOMER       | 24.00 | 0.00    | 349.92 |     |         |
|          |         |         |                        | CATEGORY       | 24.00 | 0.00    | 349.92 |     |         |

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|----------|---------|---------|------------------------|---------------|-------|---------|--------|-----|---------|
| 202402   | 7/13/12 | 000008  | VISITING NURSE SERVICE | PAOLONI, MARY | 11.50 |         | 167.67 | I   |         |
|          |         |         |                        | CATEGORY      | 11.50 | 0.00    | 167.67 |     |         |

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|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 202403   | 7/13/12 | 000008  | VISITING NURSE SERVICE | PAPAZIAN, MANNI | 20.00 |         | 291.60 | I   |         |
|          |         |         |                        | CATEGORY        | 20.00 | 0.00    | 291.60 |     |         |

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|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 202404   | 7/13/12 | 000008  | VISITING NURSE SERVICE | PAPAZIAN, MANNI | 10.00 |         | 145.80 | I   |         |
| 202405   | 7/13/12 | 000008  | VISITING NURSE SERVICE | PAPAZIAN, MANNI | 10.00 |         | 145.80 | I   |         |
|          |         |         |                        | CUSTOMER        | 20.00 | 0.00    | 291.60 |     |         |
|          |         |         |                        | CATEGORY        | 20.00 | 0.00    | 291.60 |     |         |

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|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 202406   | 7/13/12 | 000008  | VISITING NURSE SERVICE | PAPOUTSIS, MARY | 9.00  |         | 131.22 | I   |         |
| 202407   | 7/13/12 | 000008  | VISITING NURSE SERVICE | PAPP, TEREZIA   | 3.00  |         | 43.74  | I   |         |
| 202408   | 7/13/12 | 000008  | VISITING NURSE SERVICE | PARETTI, MARIE  | 56.00 |         | 816.48 | I   |         |
|          |         |         |                        | -----           | ----- | -----   | -----  |     | -----   |
|          |         |         |                        | CUSTOMER        | 68.00 | 0.00    | 991.44 |     |         |
|          |         |         |                        | -----           | ----- | -----   | -----  |     | -----   |
|          |         |         |                        | CATEGORY        | 68.00 | 0.00    | 991.44 |     |         |

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|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 202409   | 7/13/12 | 000008  | VISITING NURSE SERVICE | PASTORE, ANTONI | 6.00  |         | 87.48  | I   |         |
|          |         |         |                        | CATEGORY        | 6.00  | 0.00    | 87.48  |     |         |

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|----------|---------|---------|------------------------|-----------------|--------|---------|----------|-----|---------|
| 202410   | 7/06/12 | 000008  | VISITING NURSE SERVICE | PENA, VICTORIA  | 6.00   |         | 87.48    | I   |         |
| 202411   | 7/13/12 | 000008  | VISITING NURSE SERVICE | PENA, VICTORIA  | 35.00  |         | 510.30   | I   |         |
| 202412   | 7/13/12 | 000008  | VISITING NURSE SERVICE | PENAGOS, MARIA  | 20.00  |         | 291.60   | I   |         |
| 202413   | 7/13/12 | 000008  | VISITING NURSE SERVICE | PEREZ MONSER, C | 49.00  |         | 714.42   | I   |         |
|          |         |         |                        |                 | -----  | -----   | -----    |     | -----   |
|          |         |         |                        | CUSTOMER        | 110.00 | 0.00    | 1,603.80 |     |         |
|          |         |         |                        |                 | -----  | -----   | -----    |     | -----   |
|          |         |         |                        | CATEGORY        | 110.00 | 0.00    | 1,603.80 |     |         |



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| INVOICE# | DATE    | CUST NO | CUSTOMER NAME          | REFERENCE       | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 202414   | 7/13/12 | 000008  | VISITING NURSE SERVICE | PEREZ, CARMELIN | 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 |
|----------|---------|---------|------------------------|---------------|-------|---------|--------|-----|---------|
| 202415   | 7/13/12 | 000008  | VISITING NURSE SERVICE | PEREZ, GLADYS | 29.00 |         | 422.82 | I   |         |
|          |         |         |                        | CATEGORY      | 29.00 | 0.00    | 422.82 |     |         |

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| INVOICE# | DATE    | CUST NO | CUSTOMER NAME          | REFERENCE      | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 202416   | 7/13/12 | 000008  | VISITING NURSE SERVICE | PEREZ, JOAQUIN | 18.00 |         | 262.44 | I   |         |
|          |         |         |                        | CATEGORY       | 18.00 | 0.00    | 262.44 |     |         |

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|----------|---------|---------|------------------------|---------------|-------|---------|--------|-----|---------|
| 202417   | 7/13/12 | 000008  | VISITING NURSE SERVICE | PERSAUD, RITA | 34.75 |         | 506.66 | I   |         |
|          |         |         |                        | CATEGORY      | 34.75 | 0.00    | 506.66 |     |         |

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| INVOICE# | DATE    | CUST NO | CUSTOMER NAME          | REFERENCE       | HOURS  | TAX AMT | AMOUNT   | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|--------|---------|----------|-----|---------|
| 202418   | 7/13/12 | 000008  | VISITING NURSE SERVICE | PHILIPPS, MARY  | 24.00  |         | 349.92   | I   |         |
| 202419   | 7/13/12 | 000008  | VISITING NURSE SERVICE | PIZARRO, BARBAR | 6.00   |         | 87.48    | I   |         |
| 202420   | 7/13/12 | 000008  | VISITING NURSE SERVICE | PLACIDO, GENARO | 35.00  |         | 510.30   | I   |         |
| 202421   | 7/13/12 | 000008  | VISITING NURSE SERVICE | PLACIDO, MERCED | 36.00  |         | 524.88   | I   |         |
| 202422   | 7/13/12 | 000008  | VISITING NURSE SERVICE | POGGI, EMERITA  | 35.75  |         | 521.24   | I   |         |
|          |         |         |                        | CUSTOMER        | 136.75 | 0.00    | 1,993.82 |     |         |
|          |         |         |                        | CATEGORY        | 136.75 | 0.00    | 1,993.82 |     |         |

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| INVOICE# | DATE    | CUST NO | CUSTOMER NAME          | REFERENCE     | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|---------------|-------|---------|--------|-----|---------|
| 202423   | 7/13/12 | 000008  | VISITING NURSE SERVICE | PONCE, ALICIA | 40.00 |         | 583.20 | I   |         |
|          |         |         |                        | CATEGORY      | 40.00 | 0.00    | 583.20 |     |         |

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| INVOICE# | DATE    | CUST NO | CUSTOMER NAME          | REFERENCE      | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 202424   | 7/13/12 | 000008  | VISITING NURSE SERVICE | PREVOST, IRENE | 19.50 |         | 284.31 | I   |         |
|          |         |         |                        | CATEGORY       | 19.50 | 0.00    | 284.31 |     |         |

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|----------|---------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 202425   | 7/13/12 | 000008  | VISITING NURSE SERVICE | PUISELLO, CIRA | 27.25 |         | 397.31 | I   |         |
|          |         |         |                        | CATEGORY       | 27.25 | 0.00    | 397.31 |     |         |



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|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 202426   | 7/13/12 | 000008  | VISITING NURSE SERVICE | PULLIZA, DIANNE | 41.75 |         | 608.72 | I   |         |
|          |         |         |                        | CATEGORY        | 41.75 | 0.00    | 608.72 |     |         |

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| INVOICE# | DATE    | CUST NO | CUSTOMER NAME          | REFERENCE      | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 202427   | 7/13/12 | 000008  | VISITING NURSE SERVICE | QUINTERO, INES | 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 |
|----------|---------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 202428   | 7/13/12 | 000008  | VISITING NURSE SERVICE | QUIZHPI, MARIA | 49.00 |         | 714.42 | I   |         |
|          |         |         |                        | CATEGORY       | 49.00 | 0.00    | 714.42 |     |         |

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|----------|---------|---------|------------------------|--------------|-------|---------|--------|-----|---------|
| 202429   | 7/13/12 | 000008  | VISITING NURSE SERVICE | RAMIREZ, ANA | 40.00 |         | 583.20 | I   |         |
|          |         |         |                        | CATEGORY     | 40.00 | 0.00    | 583.20 |     |         |

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| INVOICE# | DATE    | CUST NO | CUSTOMER NAME          | REFERENCE      | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 202430   | 7/13/12 | 000008  | VISITING NURSE SERVICE | RAMIREZ, JUANA | 43.00 |         | 626.94 | I   |         |
|          |         |         |                        | CATEGORY       | 43.00 | 0.00    | 626.94 |     |         |

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| INVOICE# | DATE    | CUST NO | CUSTOMER NAME          | REFERENCE       | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 202431   | 7/13/12 | 000008  | VISITING NURSE SERVICE | RAMLALL, LILOWT | 18.00 |         | 262.44 | I   |         |
| 202432   | 7/13/12 | 000008  | VISITING NURSE SERVICE | RAMOS, ALICIA   | 6.00  |         | 87.48  | I   |         |
|          |         |         |                        | CUSTOMER        | 24.00 | 0.00    | 349.92 |     |         |
|          |         |         |                        | CATEGORY        | 24.00 | 0.00    | 349.92 |     |         |

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|----------|---------|---------|------------------------|-----------------|----------|---------|--------|----------|---------|
| 202433   | 7/13/12 | 000008  | VISITING NURSE SERVICE | RAMPHAL, INDRIA | 12.00    |         | 174.96 | I        |         |
| 202434   | 7/13/12 | 000008  | VISITING NURSE SERVICE | RANDAZZO, ROSAL | 12.00    |         | 174.96 | I        |         |
| 202435   | 7/13/12 | 000008  | VISITING NURSE SERVICE | RASMUSSEN, GEOR | 5.75     |         | 83.84  | I        |         |
| 202436   | 7/13/12 | 000008  | VISITING NURSE SERVICE | REINA, JOSE     | 20.00    |         | 291.60 | I        |         |
| 202437   | 7/13/12 | 000008  | VISITING NURSE SERVICE | RICCA, MARIE    | 16.00    |         | 233.28 | I        |         |
| 202438   | 6/29/12 | 000008  | VISITING NURSE SERVICE | RIVADENEIRA, OL | 4.00     |         | 58.32  | I        |         |
| 202439   | 7/13/12 | 000008  | VISITING NURSE SERVICE | RIVADENEIRA, OL | 16.00    |         | 233.28 | I        |         |
|          |         |         |                        |                 | -----    | -----   | -----  | -----    | -----   |
|          |         |         |                        |                 | CUSTOMER | 85.75   | 0.00   | 1,250.24 |         |
|          |         |         |                        |                 | -----    | -----   | -----  | -----    | -----   |
|          |         |         |                        |                 | CATEGORY | 85.75   | 0.00   | 1,250.24 |         |

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|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 202440   | 7/13/12 | 000008  | VISITING NURSE SERVICE | RIVADENEIRA, RO | 56.00 |         | 816.48 | I   |         |
|          |         |         |                        | CATEGORY        | 56.00 | 0.00    | 816.48 |     |         |



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|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 202441   | 7/13/12 | 000008  | VISITING NURSE SERVICE | RIVERA, CARMEN  | 20.00 |         | 291.60 | I   |         |
| 202442   | 7/13/12 | 000008  | VISITING NURSE SERVICE | RIVERA, ERNESTO | 20.00 |         | 291.60 | I   |         |
|          |         |         |                        | CUSTOMER        | 40.00 | 0.00    | 583.20 |     |         |
|          |         |         |                        | CATEGORY        | 40.00 | 0.00    | 583.20 |     |         |

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| INVOICE# | DATE    | CUST NO | CUSTOMER NAME          | REFERENCE       | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 202443   | 7/13/12 | 000008  | VISITING NURSE SERVICE | RIVERA, GRACIEL | 20.00 |         | 291.60 | I   |         |
|          |         |         |                        | CATEGORY        | 20.00 | 0.00    | 291.60 |     |         |

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|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-------|---------|
| 202444   | 7/13/12 | 000008  | VISITING NURSE SERVICE | RIVERA, RAQUEL  | 25.00 |         | 364.50 | I     |         |
| 202445   | 7/06/12 | 000008  | VISITING NURSE SERVICE | ROBINSON, MARGA | 7.00  |         | 102.06 | I     |         |
| 202446   | 7/13/12 | 000008  | VISITING NURSE SERVICE | ROBINSON, MARGA | 7.00  |         | 102.06 | I     |         |
|          |         |         |                        | -----           | ----- | -----   | -----  | ----- | -----   |
|          |         |         |                        | CUSTOMER        | 39.00 | 0.00    | 568.62 |       |         |
|          |         |         |                        | -----           | ----- | -----   | -----  | ----- | -----   |
|          |         |         |                        | CATEGORY        | 39.00 | 0.00    | 568.62 |       |         |

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|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 202447   | 7/13/12 | 000008  | VISITING NURSE SERVICE | ROBINSON, MARGA | 9.00  |         | 131.22 | I   |         |
|          |         |         |                        | CATEGORY        | 9.00  | 0.00    | 131.22 |     |         |

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|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 202448   | 7/13/12 | 000008  | VISITING NURSE SERVICE | ROCCISANO, LOUI | 48.00 |         | 699.84 | I   |         |
|          |         |         |                        | CATEGORY        | 48.00 | 0.00    | 699.84 |     |         |

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|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 202449   | 7/13/12 | 000008  | VISITING NURSE SERVICE | RODRIGUEZ, IRMA | 42.00 |         | 612.36 | I   |         |
|          |         |         |                        | CATEGORY        | 42.00 | 0.00    | 612.36 |     |         |

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|----------|---------|---------|------------------------|-----------------|-------|---------|----------|-----|---------|
| 202450   | 7/13/12 | 000008  | VISITING NURSE SERVICE | RODRIGUEZ, MARC | 83.50 |         | 1,217.43 | I   |         |
|          |         |         |                        | CATEGORY        | 83.50 | 0.00    | 1,217.43 |     |         |

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|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 202451   | 7/13/12 | 000008  | VISITING NURSE SERVICE | RODRIGUEZ, OLGA | 20.00 |         | 291.60 | I   |         |
|          |         |         |                        | CATEGORY        | 20.00 | 0.00    | 291.60 |     |         |



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|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 202452   | 7/13/12 | 000008  | VISITING NURSE SERVICE | RODRIGUEZ, PORF | 49.00 |         | 714.42 | I   |         |
|          |         |         |                        | CATEGORY        | 49.00 | 0.00    | 714.42 |     |         |

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|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 202453   | 7/13/12 | 000008  | VISITING NURSE SERVICE | RODRIGUEZ, ROQU | 42.00 |         | 612.36 | I   |         |
|          |         |         |                        | CATEGORY        | 42.00 | 0.00    | 612.36 |     |         |

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|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 202454   | 7/13/12 | 000008  | VISITING NURSE SERVICE | RODRIGUEZ, YLMA | 55.75 |         | 812.84 | I   |         |
|          |         |         |                        | CATEGORY        | 55.75 | 0.00    | 812.84 |     |         |

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|----------|---------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 202455   | 7/06/12 | 000008  | VISITING NURSE SERVICE | ROLON, JUANITA | 8.00  |         | 116.64 | I   |         |
| 202456   | 7/13/12 | 000008  | VISITING NURSE SERVICE | ROLON, JUANITA | 46.00 |         | 670.68 | I   |         |
|          |         |         |                        | CUSTOMER       | 54.00 | 0.00    | 787.32 |     |         |
|          |         |         |                        | CATEGORY       | 54.00 | 0.00    | 787.32 |     |         |

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| INVOICE# | DATE    | CUST NO | CUSTOMER NAME          | REFERENCE      | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 202457   | 7/13/12 | 000008  | VISITING NURSE SERVICE | ROMERO, NECTOR | 8.75  |         | 127.58 | I   |         |
|          |         |         |                        | CATEGORY       | 8.75  | 0.00    | 127.58 |     |         |

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|----------|---------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 202458   | 7/13/12 | 000008  | VISITING NURSE SERVICE | ROMERO, SANTHY | 51.75 |         | 754.52 | I   |         |
|          |         |         |                        | CATEGORY       | 51.75 | 0.00    | 754.52 |     |         |

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| INVOICE# | DATE    | CUST NO | CUSTOMER NAME          | REFERENCE  | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|------------|-------|---------|--------|-----|---------|
| 202459   | 7/13/12 | 000008  | VISITING NURSE SERVICE | ROMO, FLOR | 56.00 |         | 816.48 | I   |         |
|          |         |         |                        | CATEGORY   | 56.00 | 0.00    | 816.48 |     |         |

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| INVOICE# | DATE    | CUST NO | CUSTOMER NAME          | REFERENCE     | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|---------------|-------|---------|--------|-----|---------|
| 202460   | 7/13/12 | 000008  | VISITING NURSE SERVICE | ROQUE, GLORIA | 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 |
|----------|---------|---------|------------------------|-----------|-------|---------|--------|-----|---------|
| 202461   | 7/13/12 | 000008  | VISITING NURSE SERVICE | ROSA, ANA | 40.00 |         | 583.20 | I   |         |
|          |         |         |                        | CATEGORY  | 40.00 | 0.00    | 583.20 |     |         |

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| INVOICE# | DATE    | CUST NO | CUSTOMER NAME          | REFERENCE   | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-------------|-------|---------|--------|-----|---------|
| 202462   | 7/13/12 | 000008  | VISITING NURSE SERVICE | ROSA, LUZ E | 55.50 |         | 809.19 | I   |         |
|          |         |         |                        | CATEGORY    | 55.50 | 0.00    | 809.19 |     |         |

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| INVOICE# | DATE    | CUST NO | CUSTOMER NAME          | REFERENCE       | HOURS | TAX AMT | AMOUNT   | TYP   | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|----------|-------|---------|
| 202463   | 7/13/12 | 000008  | VISITING NURSE SERVICE | ROSA, MANOLO    | 16.00 |         | 233.28   | I     |         |
| 202464   | 7/13/12 | 000008  | VISITING NURSE SERVICE | ROSARIO, ELSA   | 36.00 |         | 524.88   | I     |         |
| 202465   | 7/13/12 | 000008  | VISITING NURSE SERVICE | ROSARIO, MARIA  | 19.50 |         | 284.31   | I     |         |
| 202466   | 7/13/12 | 000008  | VISITING NURSE SERVICE | ROSARIOBREU, EM | 25.00 |         | 364.50   | I     |         |
|          |         |         |                        | -----           | ----- | -----   | -----    | ----- | -----   |
|          |         |         |                        | CUSTOMER        | 96.50 | 0.00    | 1,406.97 |       |         |
|          |         |         |                        | -----           | ----- | -----   | -----    | ----- | -----   |
|          |         |         |                        | CATEGORY        | 96.50 | 0.00    | 1,406.97 |       |         |

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|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 202467   | 7/13/12 | 000008  | VISITING NURSE SERVICE | RUECKHER, PATRI | 3.00  |         | 43.74  | I   |         |
|          |         |         |                        | CATEGORY        | 3.00  | 0.00    | 43.74  |     |         |

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|----------|---------|---------|------------------------|-------------|-------|---------|--------|-----|---------|
| 202468   | 7/13/12 | 000008  | VISITING NURSE SERVICE | RUEDA, INES | 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 |
|----------|---------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 202469   | 7/13/12 | 000008  | VISITING NURSE SERVICE | RUFFEN, SANDRA | 30.00 |         | 437.40 | I   |         |
|          |         |         |                        | CATEGORY       | 30.00 | 0.00    | 437.40 |     |         |

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| INVOICE# | DATE    | CUST NO | CUSTOMER NAME          | REFERENCE     | HOURS | TAX AMT | AMOUNT   | TYP | SURPLUS |
|----------|---------|---------|------------------------|---------------|-------|---------|----------|-----|---------|
| 202470   | 7/13/12 | 000008  | VISITING NURSE SERVICE | RUSSO, MONICA | 70.00 |         | 1,020.60 | I   |         |
|          |         |         |                        | CATEGORY      | 70.00 | 0.00    | 1,020.60 |     |         |

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|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 202471   | 7/13/12 | 000008  | VISITING NURSE SERVICE | SAAVEDRA, STELL | 26.00 |         | 379.08 | I   |         |
|          |         |         |                        | CATEGORY        | 26.00 | 0.00    | 379.08 |     |         |



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|----------|---------|---------|------------------------|----------------|-------|---------|----------|-----|---------|
| 202472   | 7/13/12 | 000008  | VISITING NURSE SERVICE | SAK, FIRDEVS   | 15.00 |         | 218.70   | I   |         |
| 202473   | 7/13/12 | 000008  | VISITING NURSE SERVICE | SALADIN, MARIA | 77.00 |         | 1,122.66 | I   |         |
|          |         |         |                        | CUSTOMER       | 92.00 | 0.00    | 1,341.36 |     |         |
|          |         |         |                        | CATEGORY       | 92.00 | 0.00    | 1,341.36 |     |         |

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|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 202474   | 7/13/12 | 000008  | VISITING NURSE SERVICE | SALVATIERRA, TE | 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 |
|----------|---------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 202475   | 7/13/12 | 000008  | VISITING NURSE SERVICE | SAMPOGNA, LUCY | 16.00 |         | 233.28 | I   |         |
| 202476   | 7/13/12 | 000008  | VISITING NURSE SERVICE | SANCHEZ, LIDIA | 49.00 |         | 714.42 | I   |         |
|          |         |         |                        | CUSTOMER       | 65.00 | 0.00    | 947.70 |     |         |
|          |         |         |                        | CATEGORY       | 65.00 | 0.00    | 947.70 |     |         |

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|----------|---------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 202477   | 7/13/12 | 000008  | VISITING NURSE SERVICE | SANCHEZ, MARIA | 30.00 |         | 437.40 | I   |         |
|          |         |         |                        | CATEGORY       | 30.00 | 0.00    | 437.40 |     |         |

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|----------|---------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 202478   | 7/13/12 | 000008  | VISITING NURSE SERVICE | SANCHEZ, NILSA | 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 |
|----------|---------|---------|------------------------|-----------------|--------|---------|----------|-------|---------|
| 202479   | 7/13/12 | 000008  | VISITING NURSE SERVICE | SCOTT, CATHERIN | 16.00  |         | 233.28   | I     |         |
| 202480   | 7/13/12 | 000008  | VISITING NURSE SERVICE | SEGOVIA, BEATRI | 28.00  |         | 408.24   | I     |         |
| 202481   | 7/13/12 | 000008  | VISITING NURSE SERVICE | SERAFIN, WALTER | 56.00  |         | 816.48   | I     |         |
| 202482   | 7/13/12 | 000008  | VISITING NURSE SERVICE | SERRANO, AGUEDA | 55.50  |         | 809.19   | I     |         |
| 202483   | 7/13/12 | 000008  | VISITING NURSE SERVICE | SHANNON, ELNORA | 42.00  |         | 612.36   | I     |         |
| 202484   | 7/13/12 | 000008  | VISITING NURSE SERVICE | SHARMA, DEROPDI | 25.00  |         | 364.50   | I     |         |
|          |         |         |                        | -----           | -----  | -----   | -----    | ----- | -----   |
|          |         |         |                        | CUSTOMER        | 222.50 | 0.00    | 3,244.05 |       |         |
|          |         |         |                        | -----           | -----  | -----   | -----    | ----- | -----   |
|          |         |         |                        | CATEGORY        | 222.50 | 0.00    | 3,244.05 |       |         |

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|----------|---------|---------|------------------------|---------------|-------|---------|--------|-----|---------|
| 202485   | 7/13/12 | 000008  | VISITING NURSE SERVICE | SIANO, ANDREW | 9.00  |         | 131.22 | I   |         |
|          |         |         |                        | CATEGORY      | 9.00  | 0.00    | 131.22 |     |         |

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|----------|---------|---------|------------------------|--------------|-------|---------|--------|-----|---------|
| 202486   | 7/13/12 | 000008  | VISITING NURSE SERVICE | SILLS, JAMES | 42.00 |         | 612.36 | I   |         |
|          |         |         |                        | CATEGORY     | 42.00 | 0.00    | 612.36 |     |         |



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|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 202487   | 7/13/12 | 000008  | VISITING NURSE SERVICE | SINGH, BADREE   | 30.00 |         | 437.40 | I   |         |
| 202488   | 7/13/12 | 000008  | VISITING NURSE SERVICE | SINGH, JAMOONIE | 15.00 |         | 218.70 | I   |         |
|          |         |         |                        | CUSTOMER        | 45.00 | 0.00    | 656.10 |     |         |
|          |         |         |                        | CATEGORY        | 45.00 | 0.00    | 656.10 |     |         |

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|----------|---------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 202489   | 7/06/12 | 000008  | VISITING NURSE SERVICE | SOLDATI, RONDA | 5.00  |         | 72.90  | I   |         |
| 202490   | 7/13/12 | 000008  | VISITING NURSE SERVICE | SOLDATI, RONDA | 10.00 |         | 145.80 | I   |         |
|          |         |         |                        | CUSTOMER       | 15.00 | 0.00    | 218.70 |     |         |
|          |         |         |                        | CATEGORY       | 15.00 | 0.00    | 218.70 |     |         |

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|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 202491   | 7/13/12 | 000008  | VISITING NURSE SERVICE | SOPCHEK, SAMUEL | 12.00 |         | 174.96 | I   |         |
|          |         |         |                        | CATEGORY        | 12.00 | 0.00    | 174.96 |     |         |

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|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 202492   | 7/13/12 | 000008  | VISITING NURSE SERVICE | SOTO, MARCELINA | 12.00 |         | 174.96 | I   |         |
|          |         |         |                        | CATEGORY        | 12.00 | 0.00    | 174.96 |     |         |

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|----------|---------|---------|------------------------|-----------------|--------|---------|----------|-------|---------|
| 202493   | 7/13/12 | 000008  | VISITING NURSE SERVICE | STAFILIAS, EVAN | 40.00  |         | 583.20   | I     |         |
| 202494   | 7/13/12 | 000008  | VISITING NURSE SERVICE | STALZER, STEPHA | 20.00  |         | 291.60   | I     |         |
| 202495   | 7/13/12 | 000008  | VISITING NURSE SERVICE | STAMBOULIDIS, V | 55.00  |         | 801.90   | I     |         |
|          |         |         |                        | -----           | -----  | -----   | -----    | ----- | -----   |
|          |         |         |                        | CUSTOMER        | 115.00 | 0.00    | 1,676.70 |       |         |
|          |         |         |                        | -----           | -----  | -----   | -----    | ----- | -----   |
|          |         |         |                        | CATEGORY        | 115.00 | 0.00    | 1,676.70 |       |         |

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|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 202496   | 7/13/12 | 000008  | VISITING NURSE SERVICE | STEIN, STEPHANI | 21.00 |         | 306.18 | I   |         |
|          |         |         |                        | CATEGORY        | 21.00 | 0.00    | 306.18 |     |         |

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|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 202497   | 7/13/12 | 000008  | VISITING NURSE SERVICE | STENOS, MOSHOUL | 14.00 |         | 204.12 | I   |         |
|          |         |         |                        | CATEGORY        | 14.00 | 0.00    | 204.12 |     |         |

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|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 202498   | 7/13/12 | 000008  | VISITING NURSE SERVICE | STERGIOU, GLORI | 20.00 |         | 291.60 | I   |         |
| 202499   | 7/13/12 | 000008  | VISITING NURSE SERVICE | STROBL, ALFRED  | 36.00 |         | 524.88 | 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 |
|----------|---------|---------|------------------------|---------------|-------|---------|--------|-----|---------|
| 202500   | 7/13/12 | 000008  | VISITING NURSE SERVICE | SUAREZ, TULIA | 38.50 |         | 561.33 | I   |         |
|          |         |         |                        | CATEGORY      | 38.50 | 0.00    | 561.33 |     |         |

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| INVOICE# | DATE    | CUST NO | CUSTOMER NAME          | REFERENCE       | HOURS | TAX AMT | AMOUNT   | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|----------|-----|---------|
| 202501   | 7/13/12 | 000008  | VISITING NURSE SERVICE | TABOADA, DIMAS  | 19.50 |         | 284.31   | I   |         |
| 202502   | 7/13/12 | 000008  | VISITING NURSE SERVICE | TABOADA, ELIZAB | 55.75 |         | 812.84   | I   |         |
|          |         |         |                        | CUSTOMER        | 75.25 | 0.00    | 1,097.15 |     |         |
|          |         |         |                        | CATEGORY        | 75.25 | 0.00    | 1,097.15 |     |         |

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| INVOICE# | DATE    | CUST NO | CUSTOMER NAME          | REFERENCE      | HOURS | TAX AMT | AMOUNT   | TYP | SURPLUS |
|----------|---------|---------|------------------------|----------------|-------|---------|----------|-----|---------|
| 202503   | 7/13/12 | 000008  | VISITING NURSE SERVICE | TADDEO, LENA   | 54.50 |         | 794.61   | I   |         |
| 202504   | 7/13/12 | 000008  | VISITING NURSE SERVICE | TAVERAS ARIAS, | 18.00 |         | 262.44   | I   |         |
|          |         |         |                        | CUSTOMER       | 72.50 | 0.00    | 1,057.05 |     |         |
|          |         |         |                        | CATEGORY       | 72.50 | 0.00    | 1,057.05 |     |         |

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| INVOICE# | DATE    | CUST NO | CUSTOMER NAME          | REFERENCE       | HOURS  | TAX AMT | AMOUNT   | TYP   | SURPLUS |
|----------|---------|---------|------------------------|-----------------|--------|---------|----------|-------|---------|
| 202505   | 7/13/12 | 000008  | VISITING NURSE SERVICE | TAVERAS, BERNAR | 12.00  |         | 174.96   | I     |         |
| 202506   | 7/13/12 | 000008  | VISITING NURSE SERVICE | TEJADA, BALDOME | 20.00  |         | 291.60   | I     |         |
| 202507   | 7/13/12 | 000008  | VISITING NURSE SERVICE | TERZIAN, ASDGHI | 42.00  |         | 612.36   | I     |         |
| 202508   | 7/13/12 | 000008  | VISITING NURSE SERVICE | TINOCO, INES    | 35.00  |         | 510.30   | I     |         |
|          |         |         |                        | -----           | -----  | -----   | -----    | ----- | -----   |
|          |         |         |                        | CUSTOMER        | 109.00 | 0.00    | 1,589.22 |       |         |
|          |         |         |                        | -----           | -----  | -----   | -----    | ----- | -----   |
|          |         |         |                        | CATEGORY        | 109.00 | 0.00    | 1,589.22 |       |         |

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| INVOICE# | DATE    | CUST NO | CUSTOMER NAME          | REFERENCE       | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 202509   | 7/13/12 | 000008  | VISITING NURSE SERVICE | TOLENTINO, PASC | 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 |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 202510   | 7/13/12 | 000008  | VISITING NURSE SERVICE | TORO VEGA, LUZV | 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 |
|----------|---------|---------|------------------------|------------|-------|---------|----------|-----|---------|
| 202511   | 7/13/12 | 000008  | VISITING NURSE SERVICE | TORO, PURA | 72.00 |         | 1,049.76 | I   |         |
|          |         |         |                        | 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 |
|----------|---------|---------|------------------------|-----------------|--------|---------|----------|-----|---------|
| 202512   | 7/13/12 | 000008  | VISITING NURSE SERVICE | TORRES, EMELINA | 32.00  |         | 466.56   | I   |         |
| 202513   | 7/13/12 | 000008  | VISITING NURSE SERVICE | TORRES, LUZ M   | 83.00  |         | 1,210.14 | I   |         |
|          |         |         |                        |                 | -----  | -----   | -----    |     | -----   |
|          |         |         |                        | CUSTOMER        | 115.00 | 0.00    | 1,676.70 |     |         |
|          |         |         |                        |                 | -----  | -----   | -----    |     | -----   |
|          |         |         |                        | CATEGORY        | 115.00 | 0.00    | 1,676.70 |     |         |



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| INVOICE# | DATE    | CUST NO | CUSTOMER NAME          | REFERENCE      | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 202514   | 7/13/12 | 000008  | VISITING NURSE SERVICE | TORRES, MARGOT | 42.00 |         | 612.36 | I   |         |
|          |         |         |                        | CATEGORY       | 42.00 | 0.00    | 612.36 |     |         |

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| INVOICE# | DATE    | CUST NO | CUSTOMER NAME          | REFERENCE    | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|--------------|-------|---------|--------|-----|---------|
| 202515   | 7/13/12 | 000008  | VISITING NURSE SERVICE | TOUMA, MATTA | 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 |
|----------|---------|---------|------------------------|-----------------|-------|---------|----------|-------|---------|
| 202516   | 7/06/12 | 000008  | VISITING NURSE SERVICE | TRUJILLO, AMPAR | 8.00  |         | 116.64   | I     |         |
| 202517   | 7/13/12 | 000008  | VISITING NURSE SERVICE | TRUJILLO, AMPAR | 8.00  |         | 116.64   | I     |         |
| 202518   | 7/13/12 | 000008  | VISITING NURSE SERVICE | TRUONG, TINH    | 20.00 |         | 291.60   | I     |         |
| 202519   | 7/13/12 | 000008  | VISITING NURSE SERVICE | TSOLISOS, FOTIN | 47.00 |         | 685.26   | I     |         |
|          |         |         |                        | -----           | ----- | -----   | -----    | ----- | -----   |
|          |         |         |                        | CUSTOMER        | 83.00 | 0.00    | 1,210.14 |       |         |
|          |         |         |                        | -----           | ----- | -----   | -----    | ----- | -----   |
|          |         |         |                        | CATEGORY        | 83.00 | 0.00    | 1,210.14 |       |         |

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|----------|---------|---------|------------------------|-------------|-------|---------|--------|-----|---------|
| 202520   | 7/06/12 | 000008  | VISITING NURSE SERVICE | TSUAI, PING | 4.00  |         | 58.32  | I   |         |
| 202521   | 7/13/12 | 000008  | VISITING NURSE SERVICE | TSUAI, PING | 20.00 |         | 291.60 | 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 |
|----------|---------|---------|------------------------|-----------------|-------|---------|----------|-----|---------|
| 202522   | 7/13/12 | 000008  | VISITING NURSE SERVICE | TZOUMAS, EFFIE  | 63.00 |         | 918.54   | I   |         |
| 202523   | 7/13/12 | 000008  | VISITING NURSE SERVICE | UGURLUYAN, KARA | 7.00  |         | 1,224.72 | I   |         |
|          |         |         |                        | CUSTOMER        | 70.00 | 0.00    | 2,143.26 |     |         |
|          |         |         |                        | CATEGORY        | 70.00 | 0.00    | 2,143.26 |     |         |

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| INVOICE# | DATE    | CUST NO | CUSTOMER NAME          | REFERENCE   | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-------------|-------|---------|--------|-----|---------|
| 202524   | 7/13/12 | 000008  | VISITING NURSE SERVICE | URBINA, ANA | 30.00 |         | 437.40 | I   |         |
|          |         |         |                        | CATEGORY    | 30.00 | 0.00    | 437.40 |     |         |

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| INVOICE# | DATE    | CUST NO | CUSTOMER NAME          | REFERENCE       | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 202525   | 7/13/12 | 000008  | VISITING NURSE SERVICE | VALENCIA, ESTHE | 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 |
|----------|---------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 202526   | 7/13/12 | 000008  | VISITING NURSE SERVICE | VALENTI, HELEN | 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 |
|----------|---------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 202527   | 7/13/12 | 000008  | VISITING NURSE SERVICE | VAROL, ELMAS   | 4.00  |         | 58.32  | I   |         |
| 202528   | 7/13/12 | 000008  | VISITING NURSE SERVICE | VAROL, MUSTAFA | 5.75  |         | 83.84  | 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 |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 202529   | 7/13/12 | 000008  | VISITING NURSE SERVICE | VASQUEZ, ARTURO | 41.25 |         | 601.43 | I   |         |
|          |         |         |                        | CATEGORY        | 41.25 | 0.00    | 601.43 |     |         |

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|----------|---------|---------|------------------------|------------------|-------|---------|----------|-------|---------|
| 202530   | 7/13/12 | 000008  | VISITING NURSE SERVICE | VASQUEZ, EUSTAG  | 27.75 |         | 404.60   | I     |         |
| 202531   | 7/13/12 | 000008  | VISITING NURSE SERVICE | VASQUEZ, RAPHAEL | 18.00 |         | 262.44   | I     |         |
| 202532   | 7/13/12 | 000008  | VISITING NURSE SERVICE | VAZQUEZ, ESTHER  | 35.00 |         | 510.30   | I     |         |
|          |         |         |                        | -----            | ----- | -----   | -----    | ----- | -----   |
|          |         |         |                        | CUSTOMER         | 80.75 | 0.00    | 1,177.34 |       |         |
|          |         |         |                        | -----            | ----- | -----   | -----    | ----- | -----   |
|          |         |         |                        | CATEGORY         | 80.75 | 0.00    | 1,177.34 |       |         |

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|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 202533   | 7/13/12 | 000008  | VISITING NURSE SERVICE | VELASQUEZ, NELL | 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 |
|----------|---------|---------|------------------------|---------------|-------|---------|--------|-----|---------|
| 202534   | 7/13/12 | 000008  | VISITING NURSE SERVICE | VELOZ, EMILIO | 12.00 |         | 174.96 | I   |         |
|          |         |         |                        | CATEGORY      | 12.00 | 0.00    | 174.96 |     |         |

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|----------|---------|---------|------------------------|---------------|-------|---------|--------|-----|---------|
| 202535   | 7/13/12 | 000008  | VISITING NURSE SERVICE | VENTURA, ROSA | 49.00 |         | 714.42 | I   |         |
|          |         |         |                        | CATEGORY      | 49.00 | 0.00    | 714.42 |     |         |

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|----------|---------|---------|------------------------|---------------|-------|---------|--------|-----|---------|
| 202536   | 7/13/12 | 000008  | VISITING NURSE SERVICE | VERA, ROSARIO | 2.00  |         | 29.16  | I   |         |
|          |         |         |                        | CATEGORY      | 2.00  | 0.00    | 29.16  |     |         |

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| INVOICE# | DATE    | CUST NO | CUSTOMER NAME          | REFERENCE    | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|--------------|-------|---------|--------|-----|---------|
| 202537   | 7/13/12 | 000008  | VISITING NURSE SERVICE | VERAS, JUANA | 40.75 |         | 594.14 | I   |         |
|          |         |         |                        | CATEGORY     | 40.75 | 0.00    | 594.14 |     |         |



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| INVOICE# | DATE    | CUST NO | CUSTOMER NAME          | REFERENCE     | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|---------------|-------|---------|--------|-----|---------|
| 202538   | 7/13/12 | 000008  | VISITING NURSE SERVICE | VIGORITO, ANN | 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 |
|----------|---------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 202539   | 7/13/12 | 000008  | VISITING NURSE SERVICE | VILLAPOL, ANNA | 34.25 |         | 499.37 | I   |         |
|          |         |         |                        | CATEGORY       | 34.25 | 0.00    | 499.37 |     |         |

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|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 202540   | 7/13/12 | 000008  | VISITING NURSE SERVICE | VISCONTI, JASON | 4.00  |         | 58.32  | I   |         |
|          |         |         |                        | CATEGORY        | 4.00  | 0.00    | 58.32  |     |         |

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|----------|---------|---------|------------------------|---------------|-------|---------|--------|-----|---------|
| 202541   | 7/13/12 | 000008  | VISITING NURSE SERVICE | VITERI, NELLY | 9.00  |         | 131.22 | I   |         |
|          |         |         |                        | CATEGORY      | 9.00  | 0.00    | 131.22 |     |         |

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LTC NURSING HOMEW/O WALLS (LT  
BILL WEEK ENDING 7/20/12

| INVOICE# | DATE    | CUST NO | CUSTOMER NAME          | REFERENCE    | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|--------------|-------|---------|--------|-----|---------|
| 202542   | 7/13/12 | 000008  | VISITING NURSE SERVICE | VITO, CARMEN | 30.00 |         | 437.40 | I   |         |
|          |         |         |                        | CATEGORY     | 30.00 | 0.00    | 437.40 |     |         |

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VCP CHOICE LHCSA  
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| INVOICE# | DATE    | CUST NO | CUSTOMER NAME          | REFERENCE      | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 202543   | 7/13/12 | 000008  | VISITING NURSE SERVICE | VIVACQUA, EMMA | 54.75 |         | 798.26 | I   |         |
|          |         |         |                        | CATEGORY       | 54.75 | 0.00    | 798.26 |     |         |

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| INVOICE# | DATE    | CUST NO | CUSTOMER NAME          | REFERENCE     | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|---------------|-------|---------|--------|-----|---------|
| 202544   | 7/13/12 | 000008  | VISITING NURSE SERVICE | VLAHOS, MARIE | 20.00 |         | 291.60 | I   |         |
| 202545   | 7/13/12 | 000008  | VISITING NURSE SERVICE | WOODS, JEWEL  | 15.00 |         | 218.70 | 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 |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 202546   | 7/13/12 | 000008  | VISITING NURSE SERVICE | YAGHDJIAN, SIRA | 15.75 |         | 229.64 | I   |         |
|          |         |         |                        | CATEGORY        | 15.75 | 0.00    | 229.64 |     |         |



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BILL WEEK ENDING 7/20/12

| INVOICE# | DATE    | CUST NO | CUSTOMER NAME          | REFERENCE       | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 202547   | 7/13/12 | 000008  | VISITING NURSE SERVICE | YANEZ, ANGELINA | 16.00 |         | 233.28 | I   |         |
|          |         |         |                        | CATEGORY        | 16.00 | 0.00    | 233.28 |     |         |

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CCL CONGREGATE CARE PROGRAM  
BILL WEEK ENDING 7/20/12

| INVOICE# | DATE    | CUST NO | CUSTOMER NAME          | REFERENCE       | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 202548   | 7/13/12 | 000008  | VISITING NURSE SERVICE | YELLAPAH, DOLLI | 12.00 |         | 174.96 | I   |         |
|          |         |         |                        | CATEGORY        | 12.00 | 0.00    | 174.96 |     |         |

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BILL WEEK ENDING 7/20/12

| INVOICE# | DATE    | CUST NO | CUSTOMER NAME          | REFERENCE       | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 202549   | 7/13/12 | 000008  | VISITING NURSE SERVICE | ZAMBRANO, CRUZM | 56.00 |         | 816.48 | I   |         |
|          |         |         |                        | CATEGORY        | 56.00 | 0.00    | 816.48 |     |         |

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BILL WEEK ENDING 7/20/12

| INVOICE# | DATE    | CUST NO | CUSTOMER NAME          | REFERENCE       | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 202550   | 7/13/12 | 000008  | VISITING NURSE SERVICE | ZAMBRANO, VICTO | 1.00  |         | 14.58  | I   |         |
|          |         |         |                        | CATEGORY        | 1.00  | 0.00    | 14.58  |     |         |

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AMH ADULT MENTAL HEALTH  
BILL WEEK ENDING 7/20/12

| INVOICE# | DATE    | CUST NO | CUSTOMER NAME          | REFERENCE  | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|------------|-------|---------|--------|-----|---------|
| 202551   | 7/13/12 | 000008  | VISITING NURSE SERVICE | ZELLE, EVE | 6.00  |         | 87.48  | I   |         |
|          |         |         |                        | CATEGORY   | 6.00  | 0.00    | 87.48  |     |         |

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GUI GUILDNET  
BILL WEEK ENDING 7/20/12

| INVOICE# | DATE    | CUST NO | CUSTOMER NAME | REFERENCE       | HOURS | TAX AMT | AMOUNT   | TYP | SURPLUS |
|----------|---------|---------|---------------|-----------------|-------|---------|----------|-----|---------|
| 202552   | 7/13/12 | 000010  | GUILDNET      | ACERNO, CLAIRE  | 25.00 |         | 363.00   | I   |         |
| 202553   | 7/13/12 | 000010  | GUILDNET      | ALI, AMRUNISSA  | 20.00 |         | 290.40   | I   |         |
| 202554   | 7/13/12 | 000010  | GUILDNET      | ALSTON, ZULINE  | 55.75 |         | 809.49   | I   |         |
| 202555   | 6/29/12 | 000010  | GUILDNET      | AMABILE, ANTOIN | 1.01  |         | 190.60   | I   |         |
| 202556   | 7/13/12 | 000010  | GUILDNET      | AMABILE, ANTOIN | 7.00  |         | 1,321.04 | I   |         |
| 202557   | 7/13/12 | 000010  | GUILDNET      | AYALA, ENRIQUE  | 40.00 |         | 580.80   | I   |         |
| 202558   | 7/13/12 | 000010  | GUILDNET      | BEGUM, JAMILA   | 72.00 |         | 1,045.44 | I   |         |
| 202559   | 7/13/12 | 000010  | GUILDNET      | BUCARO, CONCETT | 45.00 |         | 653.40   | I   |         |
| 202560   | 7/13/12 | 000010  | GUILDNET      | CARSWELL, LUELL | 70.00 |         | 1,016.40 | I   |         |
| 202561   | 7/13/12 | 000010  | GUILDNET      | CEPEDA, TOMASA  | 30.00 |         | 435.60   | I   |         |
| 202562   | 6/22/12 | 000010  | GUILDNET      | COLAVITTI, JEAN | 64.00 |         | 929.28   | I   |         |
| 202563   | 7/13/12 | 000010  | GUILDNET      | COLEMAN, REGINA | 30.25 |         | 439.23   | I   |         |
| 202564   | 7/13/12 | 000010  | GUILDNET      | DIAZ, ALICIA    | 45.00 |         | 653.40   | I   |         |
| 202565   | 7/13/12 | 000010  | GUILDNET      | DIAZ, CARMEN    | 29.25 |         | 424.71   | I   |         |
| 202566   | 7/13/12 | 000010  | GUILDNET      | DONOSO, MARGARE | 18.00 |         | 261.36   | I   |         |
| 202567   | 7/13/12 | 000010  | GUILDNET      | EARLINGTON, ALB | 40.75 |         | 591.69   | I   |         |
| 202568   | 7/13/12 | 000010  | GUILDNET      | ECKMAN, LOIS    | 7.00  |         | 1,321.04 | I   |         |
| 202569   | 6/29/12 | 000010  | GUILDNET      | ESCOBAR, DOMING | 18.00 |         | 261.36   | I   |         |
| 202570   | 7/13/12 | 000010  | GUILDNET      | ESCOBAR, DOMING | 30.00 |         | 435.60   | I   |         |
| 202571   | 7/13/12 | 000010  | GUILDNET      | ESPINOZA, MARIA | 44.50 |         | 646.14   | I   |         |
| 202572   | 7/13/12 | 000010  | GUILDNET      | EXPOSITO, ALFON | 26.00 |         | 377.52   | I   |         |
| 202573   | 7/13/12 | 000010  | GUILDNET      | EXPOSITO, ALFON | 2.00  |         | 377.44   | I   |         |
| 202574   | 7/13/12 | 000010  | GUILDNET      | FELICIANO, JOAN | 38.00 |         | 551.76   | I   |         |
| 202575   | 7/13/12 | 000010  | GUILDNET      | FERNANDEZ, ANA  | 24.00 |         | 348.48   | I   |         |
| 202576   | 7/13/12 | 000010  | GUILDNET      | FERRARA, ANN    | 42.00 |         | 609.84   | I   |         |
| 202577   | 7/13/12 | 000010  | GUILDNET      | FERRO, JOSEPHIN | 64.00 |         | 929.28   | I   |         |
| 202578   | 7/13/12 | 000010  | GUILDNET      | GOMEZ, YOLANDA  | 4.00  |         | 58.08    | I   |         |
| 202579   | 7/13/12 | 000010  | GUILDNET      | GREENSPAN, ALIC | 35.00 |         | 508.20   | I   |         |
| 202580   | 7/13/12 | 000010  | GUILDNET      | HUSTIU, SILVIA  | 6.00  |         | 87.12    | I   |         |
| 202581   | 7/13/12 | 000010  | GUILDNET      | JIMENEZ, EUGENI | 78.25 |         | 1,136.19 | I   |         |
| 202582   | 7/13/12 | 000010  | GUILDNET      | JOHNSON, DOROTH | 64.00 |         | 929.28   | I   |         |
| 202583   | 7/13/12 | 000010  | GUILDNET      | MARTINEZ, EMMA  | 35.25 |         | 511.83   | I   |         |
| 202584   | 7/06/12 | 000010  | GUILDNET      | MARTINEZ, GLORI | 27.00 |         | 392.04   | I   |         |
| 202585   | 7/13/12 | 000010  | GUILDNET      | MICHEL, DOROTHY | 56.00 |         | 813.12   | I   |         |
| 202586   | 7/13/12 | 000010  | GUILDNET      | MONCRIEF, LOIS  | 56.00 |         | 813.12   | I   |         |
| 202587   | 6/29/12 | 000010  | GUILDNET      | MORA, PAULA     | 8.00  |         | 116.16   | I   |         |
| 202588   | 7/13/12 | 000010  | GUILDNET      | MOSCICKA, JADWI | 24.00 |         | 348.48   | I   |         |
| 202589   | 7/13/12 | 000010  | GUILDNET      | MUSCAT, CARMEN  | 25.00 |         | 363.00   | I   |         |
| 202590   | 7/06/12 | 000010  | GUILDNET      | NETTLES, DONNA  | 20.00 |         | 290.40   | I   |         |
| 202591   | 7/13/12 | 000010  | GUILDNET      | NEWBOLD, RAMONA | 25.00 |         | 363.00   | I   |         |
| 202592   | 7/13/12 | 000010  | GUILDNET      | NISHIMURA, ALBE | 66.00 |         | 958.32   | I   |         |
| 202593   | 7/13/12 | 000010  | GUILDNET      | NUNEZ, ANGELINA | 23.00 |         | 333.96   | I   |         |
| 202594   | 7/13/12 | 000010  | GUILDNET      | ORLANDO, ANNE   | 25.00 |         | 363.00   | I   |         |
| 202595   | 7/13/12 | 000010  | GUILDNET      | ORTIZ, LAURA    | 63.00 |         | 914.76   | I   |         |
| 202596   | 7/13/12 | 000010  | GUILDNET      | PAPHITIS, RICH  | 40.00 |         | 580.80   | I   |         |
| 202597   | 7/13/12 | 000010  | GUILDNET      | PAZIOULIS, KLEO | 55.00 |         | 798.60   | I   |         |
| 202598   | 7/13/12 | 000010  | GUILDNET      | PENA, WALESKA   | 56.00 |         | 813.12   | I   |         |
| 202599   | 7/13/12 | 000010  | GUILDNET      | PEREZ, MARIA    | 24.00 |         | 348.48   | I   |         |
| 202600   | 7/13/12 | 000010  | GUILDNET      | PICHARDO, MARIA | 63.00 |         | 914.76   | I   |         |

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| INVOICE# | DATE    | CUST NO | CUSTOMER NAME | REFERENCE       | HOURS    | TAX AMT | AMOUNT    | TYP | SURPLUS |
|----------|---------|---------|---------------|-----------------|----------|---------|-----------|-----|---------|
| 202601   | 7/13/12 | 000010  | GUILDNET      | PINILLA, VICTOR | 35.50    |         | 515.46    | I   |         |
| 202602   | 7/13/12 | 000010  | GUILDNET      | PROANO, ALICIA  | 21.00    |         | 325.92    | I   |         |
| 202603   | 7/13/12 | 000010  | GUILDNET      | PROANO, BRUNO   | 29.00    |         | 450.08    | I   |         |
| 202604   | 7/13/12 | 000010  | GUILDNET      | PRYCE, CLYDIA   | 16.00    |         | 232.32    | I   |         |
| 202605   | 7/13/12 | 000010  | GUILDNET      | RAMOS, ESTHER   | 18.00    |         | 261.36    | I   |         |
| 202606   | 7/13/12 | 000010  | GUILDNET      | RESTULA, VINCEN | 20.00    |         | 290.40    | I   |         |
| 202607   | 7/13/12 | 000010  | GUILDNET      | RIVAS, GERTRUDI | 22.00    |         | 319.44    | I   |         |
| 202608   | 7/13/12 | 000010  | GUILDNET      | RODRIGUEZ, FABI | 23.75    |         | 344.85    | I   |         |
| 202609   | 7/06/12 | 000010  | GUILDNET      | RODRIGUEZ, HOLG | 57.50    |         | 834.90    | I   |         |
| 202610   | 7/13/12 | 000010  | GUILDNET      | ROJAS, ANGEL    | 15.00    |         | 232.80    | I   |         |
| 202611   | 7/13/12 | 000010  | GUILDNET      | ROJAS, HAYDEE   | 20.00    |         | 310.40    | I   |         |
| 202612   | 7/13/12 | 000010  | GUILDNET      | RUBIANO, MARIA  | 20.00    |         | 290.40    | I   |         |
| 202613   | 7/13/12 | 000010  | GUILDNET      | SALJANIN, DILJA | 60.75    |         | 882.09    | I   |         |
| 202614   | 7/13/12 | 000010  | GUILDNET      | SANCHEZ, ELIZAB | 28.75    |         | 417.45    | I   |         |
| 202615   | 7/13/12 | 000010  | GUILDNET      | SHELTON, AGUEDA | 28.00    |         | 406.56    | I   |         |
| 202616   | 7/13/12 | 000010  | GUILDNET      | SOTIRIOU, CHRIS | 1.00     |         | 14.52     | I   |         |
| 202617   | 7/13/12 | 000010  | GUILDNET      | VILLACRES, LUZ  | 8.00     |         | 116.16    | I   |         |
| 202618   | 7/13/12 | 000010  | GUILDNET      | VLAHOS, MARIE   | 64.00    |         | 929.28    | I   |         |
| 202619   | 7/13/12 | 000010  | GUILDNET      | WEISZ, KLARA    | 7.00     |         | 101.64    | I   |         |
| 202620   | 7/13/12 | 000010  | GUILDNET      | WEST, BALDWIN   | 20.00    |         | 290.40    | I   |         |
| 202621   | 6/29/12 | 000010  | GUILDNET      | WHITE, GLORIA   | 5.00     |         | 72.60     | I   |         |
| 202622   | 7/06/12 | 000010  | GUILDNET      | WHITE, GLORIA   | 20.00    |         | 290.40    | I   |         |
| 202623   | 7/13/12 | 000010  | GUILDNET      | WHITLEY, MYRNA  | 16.00    |         | 232.32    | I   |         |
| 202624   | 7/13/12 | 000010  | GUILDNET      | YI, CARLOS      | 24.00    |         | 348.48    | I   |         |
| 202625   | 7/13/12 | 000010  | GUILDNET      | YIANTSELIS, VIR | 7.00     |         | 1,321.04  | I   |         |
| 202626   | 7/13/12 | 000010  | GUILDNET      | ZARE, GLORIA    | 48.00    |         | 696.96    | I   |         |
| 202627   | 7/13/12 | 000010  | GUILDNET      | ZUMAETA, FANNY  | 64.00    |         | 929.28    | I   |         |
| CUSTOMER |         |         |               |                 | 2,466.26 | 0.00    | 40,077.63 |     |         |
| CATEGORY |         |         |               |                 | 2,466.26 | 0.00    | 40,077.63 |     |         |

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|----------|---------|---------|---------------|-----------------|----------|---------|-----------|-----|---------|
| 202628   | 7/13/12 | 000122  | HEALTH FIRST  | BEGUM, MANWARA  | 6.00     |         | 101.28    | I   |         |
| 202629   | 7/13/12 | 000122  | HEALTH FIRST  | BEGUM, MANWARA  | 20.00    |         | 337.60    | I   |         |
| 202630   | 7/13/12 | 000122  | HEALTH FIRST  | BHAIRO, KOWSILI | 56.00    |         | 945.28    | I   |         |
| 202631   | 7/13/12 | 000122  | HEALTH FIRST  | BOCHENEC, JOLAN | 42.00    |         | 708.96    | I   |         |
| 202632   | 7/13/12 | 000122  | HEALTH FIRST  | CARMONA, LUZ    | 40.00    |         | 675.20    | I   |         |
| 202633   | 7/13/12 | 000122  | HEALTH FIRST  | CARRION, MARIA  | 48.00    |         | 810.24    | I   |         |
| 202634   | 7/13/12 | 000122  | HEALTH FIRST  | CEBALLOS, ANA   | 40.00    |         | 675.20    | I   |         |
| 202635   | 7/13/12 | 000122  | HEALTH FIRST  | CHARITAR, RAMKA | 30.00    |         | 506.40    | I   |         |
| 202636   | 7/13/12 | 000122  | HEALTH FIRST  | CORTES DE GALIN | 30.00    |         | 506.40    | I   |         |
| 202637   | 7/13/12 | 000122  | HEALTH FIRST  | ESPAILLAT, AMPA | 33.00    |         | 557.04    | I   |         |
| 202638   | 7/13/12 | 000122  | HEALTH FIRST  | ESTEVEZ, JOSE   | 42.00    |         | 708.96    | I   |         |
| 202639   | 7/13/12 | 000122  | HEALTH FIRST  | FERGERSON, TINA | 12.00    |         | 202.56    | I   |         |
| 202640   | 7/13/12 | 000122  | HEALTH FIRST  | FERRERA, FRANCI | 15.00    |         | 253.20    | I   |         |
| 202641   | 7/06/12 | 000122  | HEALTH FIRST  | FONTANES, PEDRO | 49.00    |         | 827.12    | I   |         |
| 202642   | 7/13/12 | 000122  | HEALTH FIRST  | FRANCISCO, RICH | 56.00    |         | 945.28    | I   |         |
| 202643   | 7/13/12 | 000122  | HEALTH FIRST  | FRIAS, BARBARA  | 12.00    |         | 202.56    | I   |         |
| 202644   | 7/13/12 | 000122  | HEALTH FIRST  | HENRY, BRENDA   | 12.00    |         | 202.56    | I   |         |
| 202645   | 7/13/12 | 000122  | HEALTH FIRST  | HERRING, CHARLE | 8.00     |         | 135.04    | I   |         |
| 202646   | 7/13/12 | 000122  | HEALTH FIRST  | KAUR, HARBANS   | 49.00    |         | 827.12    | I   |         |
| 202647   | 7/13/12 | 000122  | HEALTH FIRST  | LAZALA, GLADYS  | 49.00    |         | 827.12    | I   |         |
| 202648   | 7/13/12 | 000122  | HEALTH FIRST  | MACARENA, SAHAR | 72.00    |         | 1,215.36  | I   |         |
| 202649   | 7/13/12 | 000122  | HEALTH FIRST  | MARTIN, ARIANA  | 12.00    |         | 202.56    | I   |         |
| 202650   | 7/06/12 | 000122  | HEALTH FIRST  | RIVERA, CHRISTO | 42.00    |         | 708.96    | I   |         |
| 202651   | 7/06/12 | 000122  | HEALTH FIRST  | RIVERA, EDDIE   | 18.00    |         | 303.84    | I   |         |
| 202652   | 7/13/12 | 000122  | HEALTH FIRST  | RODRIGUEZ, MARG | 20.00    |         | 337.60    | I   |         |
| 202653   | 7/13/12 | 000122  | HEALTH FIRST  | RUIZ JR, SAMUEL | 17.00    |         | 286.96    | I   |         |
| 202654   | 7/13/12 | 000122  | HEALTH FIRST  | SALAZAR, LUZ MA | 56.00    |         | 945.28    | I   |         |
| 202655   | 7/13/12 | 000122  | HEALTH FIRST  | SALHUANA, YOLAN | 40.00    |         | 675.20    | I   |         |
| 202656   | 7/13/12 | 000122  | HEALTH FIRST  | SPIVEY, PATRICI | 25.00    |         | 422.00    | I   |         |
| 202657   | 7/13/12 | 000122  | HEALTH FIRST  | ST ROMAINE, CLA | 68.00    |         | 1,147.84  | I   |         |
| 202658   | 7/13/12 | 000122  | HEALTH FIRST  | SURIEL, GERTRUD | 24.00    |         | 405.12    | I   |         |
| 202659   | 7/13/12 | 000122  | HEALTH FIRST  | VASQUEZ, OLGA   | 20.00    |         | 337.60    | I   |         |
| 202660   | 7/13/12 | 000122  | HEALTH FIRST  | VEGA, GLORIA    | 32.00    |         | 540.16    | I   |         |
| 202661   | 7/13/12 | 000122  | HEALTH FIRST  | WILLIAMS, RODNE | 24.00    |         | 405.12    | I   |         |
| CUSTOMER |         |         |               |                 | 1,119.00 | 0.00    | 18,888.72 |     |         |
| CATEGORY |         |         |               |                 | 1,119.00 | 0.00    | 18,888.72 |     |         |



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|----------|---------|---------|-------------------------------|-----------------|--------|---------|-----------|-----|---------|
| 202662   | 7/13/12 | 000120  | NEIGHBORHOOD HEALTH PROVIDERS | AHMED, UMARA    | 48.00  |         | 810.24    | I   |         |
| 202663   | 7/13/12 | 000120  | NEIGHBORHOOD HEALTH PROVIDERS | AKHTER, SELINA  | 45.00  |         | 759.60    | I   |         |
| 202664   | 7/13/12 | 000120  | NEIGHBORHOOD HEALTH PROVIDERS | ARDITTO, PATRIC | 30.00  |         | 506.40    | I   |         |
| 202665   | 7/13/12 | 000120  | NEIGHBORHOOD HEALTH PROVIDERS | CHUKWUJIORAH, T | 50.00  |         | 844.00    | I   |         |
| 202666   | 7/13/12 | 000120  | NEIGHBORHOOD HEALTH PROVIDERS | DARWISH, NADIA  | 45.00  |         | 759.60    | I   |         |
| 202667   | 7/13/12 | 000120  | NEIGHBORHOOD HEALTH PROVIDERS | DIAZ, CARMEN    | 28.00  |         | 472.64    | I   |         |
| 202668   | 7/13/12 | 000120  | NEIGHBORHOOD HEALTH PROVIDERS | FERNANDEZ, MARI | 12.00  |         | 202.56    | I   |         |
| 202669   | 7/13/12 | 000120  | NEIGHBORHOOD HEALTH PROVIDERS | FLORES, MARITZA | 70.00  |         | 1,181.60  | I   |         |
| 202670   | 7/13/12 | 000120  | NEIGHBORHOOD HEALTH PROVIDERS | HAMPTON, PRISCI | 37.00  |         | 624.56    | I   |         |
| 202671   | 7/13/12 | 000120  | NEIGHBORHOOD HEALTH PROVIDERS | JONES, CYNTHIA  | 36.00  |         | 607.68    | I   |         |
| 202672   | 7/13/12 | 000120  | NEIGHBORHOOD HEALTH PROVIDERS | KHALIL, RASHAN  | 36.00  |         | 607.68    | I   |         |
| 202673   | 7/13/12 | 000120  | NEIGHBORHOOD HEALTH PROVIDERS | KHAN, FARUQUE   | 84.00  |         | 1,417.92  | I   |         |
| 202674   | 7/13/12 | 000120  | NEIGHBORHOOD HEALTH PROVIDERS | KROLL, KATHERIN | 35.00  |         | 590.80    | I   |         |
| 202675   | 7/13/12 | 000120  | NEIGHBORHOOD HEALTH PROVIDERS | MORALES FERNAD  | 42.00  |         | 708.96    | I   |         |
| 202676   | 7/13/12 | 000120  | NEIGHBORHOOD HEALTH PROVIDERS | MOSKOWITZ, RONA | 34.00  |         | 573.92    | I   |         |
| 202677   | 7/13/12 | 000120  | NEIGHBORHOOD HEALTH PROVIDERS | OCASIO, VIRGINI | 22.00  |         | 371.36    | I   |         |
| 202678   | 7/13/12 | 000120  | NEIGHBORHOOD HEALTH PROVIDERS | RODRIGUEZ, JESS | 25.00  |         | 422.00    | I   |         |
| 202679   | 7/13/12 | 000120  | NEIGHBORHOOD HEALTH PROVIDERS | RODRIGUEZ, MARI | 4.00   |         | 67.52     | I   |         |
| 202680   | 7/13/12 | 000120  | NEIGHBORHOOD HEALTH PROVIDERS | RODRIGUEZ, MARI | 16.00  |         | 270.08    | I   |         |
| 202681   | 7/13/12 | 000120  | NEIGHBORHOOD HEALTH PROVIDERS | SALVATO, MARY   | 40.00  |         | 675.20    | I   |         |
| 202682   | 7/13/12 | 000120  | NEIGHBORHOOD HEALTH PROVIDERS | SHEPPARD, ERMA  | 70.00  |         | 1,181.60  | I   |         |
| 202683   | 7/13/12 | 000120  | NEIGHBORHOOD HEALTH PROVIDERS | WELLS, WYNORIA  | 12.00  |         | 202.56    | I   |         |
| 202684   | 7/13/12 | 000120  | NEIGHBORHOOD HEALTH PROVIDERS | WILSON, SHERYL  | 26.00  |         | 438.88    | I   |         |
| CUSTOMER |         |         |                               |                 | 847.00 | 0.00    | 14,297.36 |     |         |
| CATEGORY |         |         |                               |                 | 847.00 | 0.00    | 14,297.36 |     |         |

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FID NY CATHOLIC/FIDELIS  
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|----------|---------|---------|----------------------|-----------------|--------|---------|----------|-----|---------|
| 202685   | 7/13/12 | 000126  | NYS CATHOLIC/FIDELIS | BATISTA, JOSE   | 49.00  |         | 826.63   | I   |         |
| 202686   | 7/13/12 | 000126  | NYS CATHOLIC/FIDELIS | BERGES, MARITZA | 27.00  |         | 455.49   | I   |         |
| 202687   | 7/13/12 | 000126  | NYS CATHOLIC/FIDELIS | LITMAN, GAIL    | 19.00  |         | 320.53   | I   |         |
| 202688   | 7/13/12 | 000126  | NYS CATHOLIC/FIDELIS | MARTINEZ, LUISA | 84.00  |         | 1,417.08 | I   |         |
| 202689   | 7/13/12 | 000126  | NYS CATHOLIC/FIDELIS | PANOS, DESPINA  | 18.00  |         | 303.66   | I   |         |
| 202690   | 7/13/12 | 000126  | NYS CATHOLIC/FIDELIS | PUERNELL, ROSE  | 24.00  |         | 404.88   | I   |         |
| 202691   | 7/13/12 | 000126  | NYS CATHOLIC/FIDELIS | SAMOJEDNY, MICH | 40.00  |         | 674.80   | I   |         |
| 202692   | 7/13/12 | 000126  | NYS CATHOLIC/FIDELIS | SZE, BECKY      | 31.00  |         | 522.97   | I   |         |
| 202693   | 7/13/12 | 000126  | NYS CATHOLIC/FIDELIS | VARGAS, RAQUEL  | 54.00  |         | 910.98   | I   |         |
|          |         |         |                      | CUSTOMER        | 346.00 | 0.00    | 5,837.02 |     |         |
|          |         |         |                      | CATEGORY        | 346.00 | 0.00    | 5,837.02 |     |         |

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UHC UNITED HEALTH  
BILL WEEK ENDING 7/20/12

| INVOICE# | DATE    | CUST NO | CUSTOMER NAME      | REFERENCE       | HOURS  | TAX AMT | AMOUNT   | TYP   | SURPLUS |
|----------|---------|---------|--------------------|-----------------|--------|---------|----------|-------|---------|
| 202694   | 7/13/12 | 000128  | UNITED HEALTH CARE | CALDERON, MIGDA | 70.00  |         | 1,201.20 | I     |         |
| 202695   | 7/13/12 | 000128  | UNITED HEALTH CARE | MILLAN, ARMIDA  | 46.00  |         | 789.36   | I     |         |
| 202696   | 7/13/12 | 000128  | UNITED HEALTH CARE | PAUL, PUTUL     | 12.00  |         | 205.92   | I     |         |
| 202697   | 7/13/12 | 000128  | UNITED HEALTH CARE | SAFOS, PATRA    | 56.00  |         | 960.96   | I     |         |
|          |         |         |                    | -----           | -----  | -----   | -----    | ----- | -----   |
|          |         |         |                    | CUSTOMER        | 184.00 | 0.00    | 3,157.44 |       |         |
|          |         |         |                    | -----           | -----  | -----   | -----    | ----- | -----   |
|          |         |         |                    | CATEGORY        | 184.00 | 0.00    | 3,157.44 |       |         |

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EHP EMBLEM HEALTH  
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|----------|---------|---------|---------------|-----------------|--------|---------|----------|-----|---------|
| 202698   | 7/06/12 | 000114  | EMBLEM HEALTH | CAMPBELL, CAROL | 24.00  |         | 336.00   | I   |         |
| 202699   | 7/13/12 | 000114  | EMBLEM HEALTH | COPE, WILLIE    | 84.00  |         | 1,176.00 | I   |         |
| 202700   | 7/13/12 | 000114  | EMBLEM HEALTH | COPELAND, ELISE | 42.00  |         | 598.50   | I   |         |
| 202701   | 7/13/12 | 000114  | EMBLEM HEALTH | GAFFNEY, FREDER | 16.00  |         | 224.00   | I   |         |
| 202702   | 7/13/12 | 000114  | EMBLEM HEALTH | HENRIQUEZ, TERE | 20.00  |         | 280.00   | I   |         |
| 202703   | 7/13/12 | 000114  | EMBLEM HEALTH | JACKSON, FRANCE | 35.00  |         | 490.00   | I   |         |
| 202704   | 7/13/12 | 000114  | EMBLEM HEALTH | KEATON, CATHERI | 84.00  |         | 1,176.00 | I   |         |
| 202705   | 7/13/12 | 000114  | EMBLEM HEALTH | REYNOLDS, HARRI | 12.00  |         | 168.00   | I   |         |
| 202706   | 7/13/12 | 000114  | EMBLEM HEALTH | WEATHERS, VERDE | 23.75  |         | 332.50   | I   |         |
| 202707   | 7/13/12 | 000114  | EMBLEM HEALTH | WEATHERS, VERDE | 24.00  |         | 336.00   | I   |         |
| 202708   | 7/13/12 | 000114  | EMBLEM HEALTH | WESTFIELD, BREN | 56.00  |         | 784.00   | I   |         |
|          |         |         |               | CUSTOMER        | 420.75 | 0.00    | 5,901.00 |     |         |
|          |         |         |               | CATEGORY        | 420.75 | 0.00    | 5,901.00 |     |         |

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HIP HEALTH INSURANCE PLAN  
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|----------|---------|---------|-----------------------------|-----------------|--------|---------|----------|-----|---------|
| 202709   | 7/13/12 | 000136  | HEALTH INSURANCE PLAN OF NY | CIPRIAN, JACQUE | 16.00  |         | 270.08   | I   |         |
| 202710   | 7/13/12 | 000136  | HEALTH INSURANCE PLAN OF NY | DE JESUS, TIBUR | 63.00  |         | 1,063.44 | I   |         |
| 202711   | 7/13/12 | 000136  | HEALTH INSURANCE PLAN OF NY | LOYOLA, MARIA   | 28.00  |         | 472.64   | I   |         |
| 202712   | 7/13/12 | 000136  | HEALTH INSURANCE PLAN OF NY | ORR, LOUISE     | 25.00  |         | 422.00   | I   |         |
| 202713   | 7/13/12 | 000136  | HEALTH INSURANCE PLAN OF NY | SHAH, HANSIKABE | 5.00   |         | 84.40    | I   |         |
| 202714   | 7/13/12 | 000136  | HEALTH INSURANCE PLAN OF NY | WILLIAMS, DIANE | 16.00  |         | 270.08   | I   |         |
|          |         |         |                             | CUSTOMER        | 153.00 | 0.00    | 2,582.64 |     |         |
|          |         |         |                             | CATEGORY        | 153.00 | 0.00    | 2,582.64 |     |         |

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MPH METROPLUS HEALTH  
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| INVOICE# | DATE    | CUST NO | CUSTOMER NAME    | REFERENCE       | HOURS    | TAX AMT | AMOUNT   | TYP       | SURPLUS |
|----------|---------|---------|------------------|-----------------|----------|---------|----------|-----------|---------|
| 202715   | 7/13/12 | 000130  | METROPLUS HEALTH | ANDERSON, BETH  | 27.00    |         | 463.05   | I         |         |
| 202716   | 7/13/12 | 000130  | METROPLUS HEALTH | ARIAS, NORA     | 68.00    |         | 1,166.20 | I         |         |
| 202717   | 7/13/12 | 000130  | METROPLUS HEALTH | BEDOYA, MONICA  | 15.00    |         | 257.25   | I         |         |
| 202718   | 7/13/12 | 000130  | METROPLUS HEALTH | BRIGGS, LOUIS   | 42.00    |         | 720.30   | I         |         |
| 202719   | 7/13/12 | 000130  | METROPLUS HEALTH | CORDERO, ROSEND | 70.00    |         | 1,200.50 | I         |         |
| 202720   | 7/13/12 | 000130  | METROPLUS HEALTH | DAVIS, ANGIE    | 133.00   |         | 2,280.95 | I         |         |
| 202721   | 7/13/12 | 000130  | METROPLUS HEALTH | DURHAM, CYNTHIA | 12.00    |         | 205.80   | I         |         |
| 202722   | 7/13/12 | 000130  | METROPLUS HEALTH | ESPINOSA, MONIC | 56.00    |         | 960.40   | I         |         |
| 202723   | 7/13/12 | 000130  | METROPLUS HEALTH | GALAS, TERESA   | 35.00    |         | 600.25   | I         |         |
| 202724   | 7/13/12 | 000130  | METROPLUS HEALTH | MURDOCK, GERTRU | 40.00    |         | 686.00   | I         |         |
| 202725   | 7/13/12 | 000130  | METROPLUS HEALTH | OSORIO, ELVIA   | 15.00    |         | 257.25   | I         |         |
| 202726   | 5/25/12 | 000130  | METROPLUS HEALTH | PERSAD, USHA    | 92.00    |         | 1,577.80 | I         |         |
| 202727   | 7/13/12 | 000130  | METROPLUS HEALTH | PUCHUELA, MARIA | 56.00    |         | 960.40   | I         |         |
| 202728   | 7/13/12 | 000130  | METROPLUS HEALTH | RAMPERSAID, ALI | 24.00    |         | 411.60   | I         |         |
| 202729   | 7/13/12 | 000130  | METROPLUS HEALTH | RYALS, CHARLES  | 24.00    |         | 411.60   | I         |         |
| 202730   | 7/06/12 | 000130  | METROPLUS HEALTH | SANTORO, MATTHE | 54.00    |         | 926.10   | I         |         |
| 202731   | 7/13/12 | 000130  | METROPLUS HEALTH | SHUMON, NUK-FNU | 28.00    |         | 480.20   | I         |         |
| 202732   | 7/13/12 | 000130  | METROPLUS HEALTH | VALLE, BLASINA  | 39.00    |         | 668.85   | I         |         |
|          |         |         |                  |                 | -----    | -----   | -----    | -----     | -----   |
|          |         |         |                  |                 | CUSTOMER | 830.00  | 0.00     | 14,234.50 |         |
|          |         |         |                  |                 | -----    | -----   | -----    | -----     | -----   |
|          |         |         |                  |                 | CATEGORY | 830.00  | 0.00     | 14,234.50 |         |

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WEL WELCARE OF NY  
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|----------|---------|---------|---------------------------|-----------------|--------|---------|----------|-------|---------|
| 202733   | 7/13/12 | 000124  | WELCARE OF NEW YORK, INC. | GUERRERO, MIRTH | 49.00  |         | 842.80   | I     |         |
| 202734   | 7/13/12 | 000124  | WELCARE OF NEW YORK, INC. | MARTINEZ, MARIA | 36.00  |         | 619.20   | I     |         |
| 202735   | 7/13/12 | 000124  | WELCARE OF NEW YORK, INC. | RAMIREZ, ALIDA  | 63.00  |         | 1,083.60 | I     |         |
|          |         |         |                           | -----           | -----  | -----   | -----    | ----- | -----   |
|          |         |         |                           | CUSTOMER        | 148.00 | 0.00    | 2,545.60 |       |         |
|          |         |         |                           | -----           | -----  | -----   | -----    | ----- | -----   |
|          |         |         |                           | CATEGORY        | 148.00 | 0.00    | 2,545.60 |       |         |

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HCP HEALTHCARE PARTNERS  
BILL WEEK ENDING 7/20/12

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|----------|---------|---------|----------------------|-----------------|-------|---------|----------|-----|---------|
| 202736   | 7/13/12 | 000148  | HEALTH CARE PATTNERS | GOMES, AGUSTINA | 63.00 |         | 1,063.44 | I   |         |
| 202737   | 7/13/12 | 000148  | HEALTH CARE PATTNERS | TOWLES, ADA     | 12.00 |         | 202.56   | I   |         |
| 202738   | 7/13/12 | 000148  | HEALTH CARE PATTNERS | ZAMBRANO, ZOILA | 16.00 |         | 270.08   | I   |         |
|          |         |         |                      | -----           | ----- | -----   | -----    |     | -----   |
|          |         |         |                      | CUSTOMER        | 91.00 | 0.00    | 1,536.08 |     |         |
|          |         |         |                      | -----           | ----- | -----   | -----    |     | -----   |
|          |         |         |                      | CATEGORY        | 91.00 | 0.00    | 1,536.08 |     |         |



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AMG AMERIGROUP  
BILL WEEK ENDING 7/20/12

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|----------|---------|---------|---------------|-----------------|--------|---------|----------|-------|---------|
| 202739   | 7/06/12 | 000132  | AMERIGROUP    | DELEON, IRIS    | 30.00  |         | 506.10   | I     |         |
| 202740   | 7/13/12 | 000132  | AMERIGROUP    | ESPERSON, CLAUD | 8.00   |         | 134.96   | I     |         |
| 202741   | 7/13/12 | 000132  | AMERIGROUP    | FERNANDEZ, NORK | 42.00  |         | 708.54   | I     |         |
| 202742   | 7/13/12 | 000132  | AMERIGROUP    | GUERRA, LORRAIN | 62.00  |         | 1,045.94 | I     |         |
| 202743   | 7/13/12 | 000132  | AMERIGROUP    | HARDING, EDNA   | 30.00  |         | 506.10   | I     |         |
| 202744   | 7/13/12 | 000132  | AMERIGROUP    | PRUITT, JOHNNY  | 8.00   |         | 135.04   | I     |         |
| 202745   | 7/13/12 | 000132  | AMERIGROUP    | WALTERS, BYRON  | 25.00  |         | 421.75   | I     |         |
|          |         |         |               | -----           | -----  | -----   | -----    | ----- | -----   |
|          |         |         |               | CUSTOMER        | 205.00 | 0.00    | 3,458.43 |       |         |
|          |         |         |               | -----           | -----  | -----   | -----    | ----- | -----   |
|          |         |         |               | CATEGORY        | 205.00 | 0.00    | 3,458.43 |       |         |

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VCS VNSNY CHOICE SELECTHEALTH  
BILL WEEK ENDING 7/20/12

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|----------|---------|---------|--------------------------------|-----------------|-------|---------|--------|-----|---------|
| 202746   | 7/13/12 | 000170  | VNSNY CHOICE SELECTHEALTH CLMS | KARASSAVIDES, A | 35.00 |         | 600.60 | I   |         |
|          |         |         |                                | CATEGORY        | 35.00 | 0.00    | 600.60 |     |         |

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|----------|---------|---------|------------------------------|-----------------|-------|---------|--------|-------|---------|
| 202747   | 7/13/12 | 000002  | SUNNYSIDE COMMUNITY SERVICES | CAGAN, RUMANDO  | 8.00  |         | 116.00 | I     |         |
| 202748   | 7/13/12 | 000002  | SUNNYSIDE COMMUNITY SERVICES | KOZHUSHICO, ROZ | 4.00  |         | 58.00  | I     |         |
| 202749   | 7/13/12 | 000002  | SUNNYSIDE COMMUNITY SERVICES | MANIACE, AGNES  | 2.00  |         | 29.00  | I     |         |
| 202750   | 7/13/12 | 000002  | SUNNYSIDE COMMUNITY SERVICES | MANIACE, VINCEN | 3.00  |         | 43.50  | I     |         |
| 202751   | 7/13/12 | 000002  | SUNNYSIDE COMMUNITY SERVICES | MARTIN, RUTH    | 8.00  |         | 116.00 | I     |         |
| 202752   | 7/13/12 | 000002  | SUNNYSIDE COMMUNITY SERVICES | MONTELIONE, CAL | 8.00  |         | 116.00 | I     |         |
| 202753   | 7/13/12 | 000002  | SUNNYSIDE COMMUNITY SERVICES | ORTIZ, EDUARDO  | 12.00 |         | 174.00 | I     |         |
| 202754   | 6/29/12 | 000002  | SUNNYSIDE COMMUNITY SERVICES | TEODORU, MIRELL | 4.00  |         | 58.00  | I     |         |
| 202755   | 7/13/12 | 000002  | SUNNYSIDE COMMUNITY SERVICES | THEOHARIS, ARIS | 12.00 |         | 174.00 | I     |         |
|          |         |         |                              | -----           | ----- | -----   | -----  | ----- | -----   |
|          |         |         |                              | CUSTOMER        | 61.00 | 0.00    | 884.50 |       |         |
|          |         |         |                              | -----           | ----- | -----   | -----  | ----- | -----   |
|          |         |         |                              | CATEGORY        | 61.00 | 0.00    | 884.50 |       |         |

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ICS INDEPENDENCE CARE SYSTEMS  
BILL WEEK ENDING 7/20/12

| INVOICE# | DATE    | CUST NO | CUSTOMER NAME             | REFERENCE     | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|---------------------------|---------------|-------|---------|--------|-----|---------|
| 202756   | 7/13/12 | 000006  | INDEPENDENCE CARE SYSTEMS | HAWKINS S, MA | 59.25 |         | 809.88 | I   |         |
|          |         |         |                           | CATEGORY      | 59.25 | 0.00    | 809.88 |     |         |

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| INVOICE# | DATE    | CUST NO | CUSTOMER NAME                 | REFERENCE       | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|-------------------------------|-----------------|-------|---------|--------|-----|---------|
| 202757   | 7/13/12 | 000040  | DUISIN, CHRISTINE             | DUISIN, XENIA   | 20.00 |         | 310.00 | I   |         |
| 202758   | 7/13/12 | 000049  | ELIZABETH SETON PEDIATRIC CTR | MORSHELINA, NAS | 15.00 |         | 206.85 | I   |         |
| 202759   | 7/13/12 | 000078  | MCDERMOTT, LOUISE             | MCDERMOTT, LOUI | 8.00  |         | 124.00 | I   |         |
|          |         |         |                               | CATEGORY        | 43.00 | 0.00    | 640.85 |     |         |

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CAS CHILDREN'S AID SOCIETY  
BILL WEEK ENDING 7/20/12

| INVOICE# | DATE    | CUST NO | CUSTOMER NAME          | REFERENCE       | HOURS | TAX AMT | AMOUNT   | TYP   | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|----------|-------|---------|
| 202760   | 7/13/12 | 000088  | CHILDREN'S AID SOCIETY | DUNNE, MYEISHA  | 25.00 |         | 387.50   | I     |         |
| 202761   | 7/13/12 | 000088  | CHILDREN'S AID SOCIETY | SALAS, HELENA   | 27.50 |         | 426.25   | I     |         |
| 202762   | 7/13/12 | 000088  | CHILDREN'S AID SOCIETY | VARGAS, BRANDON | 7.75  |         | 120.13   | I     |         |
| 202763   | 7/13/12 | 000088  | CHILDREN'S AID SOCIETY | VARGAS, BRANDON | 7.50  |         | 116.25   | I     |         |
| 202764   | 7/13/12 | 000088  | CHILDREN'S AID SOCIETY | VARGAS, JOHN    | 8.00  |         | 124.00   | I     |         |
| 202765   | 7/13/12 | 000088  | CHILDREN'S AID SOCIETY | VARGAS, JOHN    | 10.00 |         | 155.00   | I     |         |
|          |         |         |                        | -----           | ----- | -----   | -----    | ----- | -----   |
|          |         |         |                        | CUSTOMER        | 85.75 | 0.00    | 1,329.13 |       |         |
|          |         |         |                        | -----           | ----- | -----   | -----    | ----- | -----   |
|          |         |         |                        | CATEGORY        | 85.75 | 0.00    | 1,329.13 |       |         |

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ELD ELDERSERVEHEALTH  
BILL WEEK ENDING 7/20/12

| INVOICE# | DATE    | CUST NO | CUSTOMER NAME    | REFERENCE      | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------|----------------|-------|---------|--------|-----|---------|
| 202766   | 7/13/12 | 000101  | ELDERSERVEHEALTH | BLACK, DOROTHY | 19.50 |         | 277.88 | I   |         |
|          |         |         |                  | CATEGORY       | 19.50 | 0.00    | 277.88 |     |         |

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| INVOICE# | DATE    | CUST NO | CUSTOMER NAME  | REFERENCE       | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|----------------|-----------------|-------|---------|--------|-----|---------|
| 202767   | 7/13/12 | 000143  | ETTORE COPPOLA | COPPOLA, ETTORE | 19.75 |         | 312.13 | I   |         |
|          |         |         |                | CATEGORY        | 19.75 | 0.00    | 312.13 |     |         |



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CCM COMPREHENSIVE CARE MGMT  
BILL WEEK ENDING 7/20/12

| INVOICE# | DATE    | CUST NO | CUSTOMER NAME                 | REFERENCE       | HOURS | TAX AMT | AMOUNT   | TYP | SURPLUS |
|----------|---------|---------|-------------------------------|-----------------|-------|---------|----------|-----|---------|
| 202768   | 7/13/12 | 000150  | COMPREHENSIVE CARE MANAGEMENT | BONES, ANA      | 20.00 |         | 282.00   | I   |         |
| 202769   | 7/13/12 | 000150  | COMPREHENSIVE CARE MANAGEMENT | GARCIA, MARIA   | 16.00 |         | 225.60   | I   |         |
| 202770   | 7/13/12 | 000150  | COMPREHENSIVE CARE MANAGEMENT | PULLIAM, WILLIE | 30.00 |         | 423.00   | I   |         |
| 202771   | 7/13/12 | 000150  | COMPREHENSIVE CARE MANAGEMENT | ROSARIO, CELEST | 30.00 |         | 423.00   | I   |         |
|          |         |         |                               | CUSTOMER        | 96.00 | 0.00    | 1,353.60 |     |         |
|          |         |         |                               | CATEGORY        | 96.00 | 0.00    | 1,353.60 |     |         |

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| INVOICE# | DATE    | CUST NO | CUSTOMER NAME           | REFERENCE       | HOURS  | TAX AMT | AMOUNT   | TYP | SURPLUS |
|----------|---------|---------|-------------------------|-----------------|--------|---------|----------|-----|---------|
| 202772   | 7/13/12 | 000155  | ROSEMARY JIBAJA         | JIBAJA, ROSEMAR | 168.00 |         | 2,676.00 | I   |         |
| 202773   | 7/13/12 | 000165  | ALZHEIMER'S ASSOCIATION | TUCCI, DOROTHY  | 20.00  |         | 310.00   | I   |         |
| 202774   | 7/13/12 | 000167  | AMY L. WELTMAN          | LUSKIND, FRANCE | 7.00   |         | 1,338.00 | I   |         |
| 202775   | 7/13/12 | 002215  | KEITH SALMON            | LAWRANCE, LILLA | 20.00  |         | 322.00   | I   |         |
| 202776   | 7/13/12 | 003108  | NIGRO, CATHERINE        | NIGRO, CATHERIN | 20.00  |         | 310.00   | I   |         |
| 202777   | 7/13/12 | 003743  | VICTOR NICASSIO         | NICASSIO, VICTO | 9.00   |         | 139.50   | I   |         |
| 202778   | 7/13/12 | 004784  | CAMILLERI, JOSEPH       | CAMILLERI, JOSE | 25.00  |         | 337.50   | I   |         |
| 202779   | 7/13/12 | 006337  | STEPHEN EDEL            | EDEL, CANDACE   | 65.00  |         | 1,007.50 | I   |         |
| 202780   | 7/13/12 | 007630  | MAUREEN MAIORANA        | MAIORANA, MAURE | 8.00   |         | 130.00   | I   |         |
| 202781   | 7/13/12 | 007631  | MICHAEL MAIRANO         | MAIORANA, MICHE | 12.00  |         | 195.00   | I   |         |
| 202782   | 7/13/12 | 007883  | ABBAMONTE, RUTH         | ABBAMONTE, RUTH | 6.00   |         | 99.00    | I   |         |
| 202783   | 7/13/12 | 009498  | LOUIS LE NOACH          | LENOACH, LOUIS  | 9.00   |         | 148.50   | I   |         |
| 202784   | 7/13/12 | 009566  | ELIZABETH CERNY         | CERNY, ELIZABET | 25.00  |         | 387.50   | I   |         |
| 202785   | 7/13/12 | 009605  | OLGA OBYMAKO            | OBYMAKO, OLGA   | 6.00   |         | 93.00    | I   |         |
| 202786   | 7/13/12 | 009752  | PETER CAPORASO          | CAPORASO, VINCE | 24.00  |         | 408.00   | I   |         |
| 202787   | 7/13/12 | 009854  | HELEN TAYLOR            | HERNANDEZ, FRAN | 4.00   |         | 62.00    | I   |         |
| 202788   | 7/13/12 | 010269  | ANGELINA MARASA         | MARASA, ANGELIN | 9.00   |         | 139.50   | I   |         |
| 202789   | 7/13/12 | 010375  | DOMINICA IRAOLA         | IRAOLA, LILIAN  | 15.00  |         | 243.75   | I   |         |
| 202790   | 7/13/12 | 010377  | DOMINICA IRAOLA         | IRAOLA, ANTONIO | 14.50  |         | 235.63   | I   |         |
| 202791   | 7/13/12 | 010529  | STEPHEN WEISS           | WEISS, STELLA   | 4.00   |         | 68.00    | I   |         |
| 202792   | 7/13/12 | 010530  | DANA SITILDES           | ANSELM, PETER   | 27.00  |         | 430.50   | I   |         |
| 202793   | 7/13/12 | 010677  | ALZHEIMER'S ASSOCIATION | MONTELIONE, CAL | 8.00   |         | 124.00   | I   |         |
| 202794   | 7/13/12 | 010753  | GARY KUCHMEISTER        | KUCHMEISTER, JO | 55.75  |         | 887.75   | I   |         |
| 202795   | 7/13/12 | 010773  | ALZHEIMER'S ASSOCIATION | MCQUAIL, MAUREE | 16.00  |         | 248.00   | I   |         |
| 202796   | 7/13/12 | 010875  | ALZHEIMER'S ASSOCIATION | GARCIA, JESUS   | 15.00  |         | 232.50   | I   |         |

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|----------|---------|---------|--------------------|-----------------|-----------|---------|------------|-----|---------|
| 202797   | 7/13/12 | 010887  | FREDERICK RUECKHER | RUECKHER, PATRI | 12.00     |         | 186.00     | I   |         |
| 202798   | 7/13/12 | 010929  | NORMA SCHORR       | SCHORR, NORMA   | 3.00      |         | 46.50      | I   |         |
|          |         |         |                    | CATEGORY        | 607.25    | 0.00    | 10,805.63  |     |         |
|          |         |         |                    | LOCATION        | 21,894.01 | 0.00    | 337,856.33 |     |         |
|          |         |         |                    | COMPANY         | 21,894.01 | 0.00    | 337,856.33 |     |         |

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

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