

| INVOICE# | DATE     | CUST NO | CUSTOMER NAME          | REFERENCE       | HOURS  | TAX AMT | AMOUNT   | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|--------|---------|----------|-----|---------|
| 174424   | 11/18/11 | 000082  | SENIOR HEALTH PARTNERS | ALVAREZ, ANGELA | 4.00   |         | 52.40    | I   |         |
| 174425   | 10/28/11 | 000082  | SENIOR HEALTH PARTNERS | ALVAREZ, ANGELA | 4.00   |         | 52.40    | I   |         |
| 174426   | 11/18/11 | 000082  | SENIOR HEALTH PARTNERS | ALVAREZ, ANGELA | 4.00   |         | 52.40    | I   |         |
| 174427   | 11/25/11 | 000082  | SENIOR HEALTH PARTNERS | BROOKS, NATALIE | 18.00  |         | 235.80   | I   |         |
| 174428   | 11/25/11 | 000082  | SENIOR HEALTH PARTNERS | CARRILLO, MARIA | 27.75  |         | 363.53   | I   |         |
| 174429   | 11/25/11 | 000082  | SENIOR HEALTH PARTNERS | COLON, RAYMUNDA | 40.00  |         | 524.00   | I   |         |
| 174430   | 11/25/11 | 000082  | SENIOR HEALTH PARTNERS | DABU, JUANITA   | 12.00  |         | 157.20   | I   |         |
| 174431   | 11/25/11 | 000082  | SENIOR HEALTH PARTNERS | DABU, JUANITA   | 4.00   |         | 52.40    | I   |         |
| 174432   | 11/25/11 | 000082  | SENIOR HEALTH PARTNERS | FENTON, JESSIE  | 4.00   |         | 52.40    | I   |         |
| 174433   | 11/25/11 | 000082  | SENIOR HEALTH PARTNERS | FENTON, JESSIE  | 4.00   |         | 52.40    | I   |         |
| 174434   | 11/18/11 | 000082  | SENIOR HEALTH PARTNERS | GUTIERREZ, LUCI | 45.00  |         | 589.50   | I   |         |
| 174435   | 11/25/11 | 000082  | SENIOR HEALTH PARTNERS | HARIDIN, KHAMAT | 33.00  |         | 432.30   | I   |         |
| 174436   | 11/25/11 | 000082  | SENIOR HEALTH PARTNERS | HARIDIN, RAMDIA | 135.00 |         | 1,768.50 | I   |         |
| 174437   | 11/25/11 | 000082  | SENIOR HEALTH PARTNERS | HERNANDEZ, FRAN | 16.00  |         | 209.60   | I   |         |
| 174438   | 11/25/11 | 000082  | SENIOR HEALTH PARTNERS | MOROCHO, MANUEL | 75.25  |         | 985.78   | I   |         |
| 174439   | 11/25/11 | 000082  | SENIOR HEALTH PARTNERS | PERALTA, RAMONA | 76.00  |         | 995.60   | I   |         |
| 174440   | 11/25/11 | 000082  | SENIOR HEALTH PARTNERS | RODRIGUEZ, MARI | 16.00  |         | 209.60   | I   |         |
| 174441   | 11/25/11 | 000082  | SENIOR HEALTH PARTNERS | SIERRA, MIRIAM  | 10.00  |         | 131.00   | I   |         |
| 174442   | 11/25/11 | 000082  | SENIOR HEALTH PARTNERS | SIMON, LUPE     | 6.00   |         | 78.60    | I   |         |
| 174443   | 11/25/11 | 000082  | SENIOR HEALTH PARTNERS | TORRESCAMPOS, J | 40.00  |         | 524.00   | I   |         |
| 174444   | 11/25/11 | 000082  | SENIOR HEALTH PARTNERS | VASQUEZ, CORNEL | 8.00   |         | 104.80   | I   |         |
| 174445   | 11/25/11 | 000082  | SENIOR HEALTH PARTNERS | VIDOT-LINARES,  | 40.00  |         | 524.00   | I   |         |
| 174446   | 11/25/11 | 000082  | SENIOR HEALTH PARTNERS | WOO, LUZ        | 12.00  |         | 157.20   | I   |         |
| 174447   | 11/25/11 | 000082  | SENIOR HEALTH PARTNERS | WOO, LUZ        | 4.00   |         | 52.40    | I   |         |
| CUSTOMER |          |         |                        |                 | 638.00 | 0.00    | 8,357.81 |     |         |
| CATEGORY |          |         |                        |                 | 638.00 | 0.00    | 8,357.81 |     |         |

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|----------|----------|---------|------------------------|-------------|-------|---------|--------|-----|---------|
| 174448   | 11/25/11 | 000008  | VISITING NURSE SERVICE | ABBOTT, FAY | 6.00  |         | 87.48  | I   |         |
|          |          |         |                        | CATEGORY    | 6.00  | 0.00    | 87.48  |     |         |

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|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 174449   | 11/25/11 | 000008  | VISITING NURSE SERVICE | ABINANTI, IRENE | 55.75 |         | 812.84 | I   |         |
| 174450   | 11/25/11 | 000008  | VISITING NURSE SERVICE | ABREU, ANA      | 12.00 |         | 174.96 | I   |         |
|          |          |         |                        |                 | ----- | -----   | -----  |     | -----   |
|          |          |         |                        | CUSTOMER        | 67.75 | 0.00    | 987.80 |     |         |
|          |          |         |                        |                 | ----- | -----   | -----  |     | -----   |
|          |          |         |                        | CATEGORY        | 67.75 | 0.00    | 987.80 |     |         |

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|----------|----------|---------|------------------------|-------------|-------|---------|--------|-----|---------|
| 174451   | 11/25/11 | 000008  | VISITING NURSE SERVICE | ACUNA, JOSE | 35.00 |         | 510.30 | I   |         |
|          |          |         |                        | CATEGORY    | 35.00 | 0.00    | 510.30 |     |         |

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|----------|----------|---------|------------------------|-----------------|--------|---------|----------|-----|---------|
| 174452   | 11/25/11 | 000008  | VISITING NURSE SERVICE | ADAMES, OLGA    | 15.00  |         | 218.70   | I   |         |
| 174453   | 11/25/11 | 000008  | VISITING NURSE SERVICE | ADAMES, RICARDO | 35.00  |         | 510.30   | I   |         |
| 174454   | 11/25/11 | 000008  | VISITING NURSE SERVICE | ADAMS, MYRIAM   | 69.50  |         | 1,013.31 | I   |         |
| 174455   | 11/25/11 | 000008  | VISITING NURSE SERVICE | ADUN, JEANETTE  | 24.00  |         | 349.92   | I   |         |
| 174456   | 11/25/11 | 000008  | VISITING NURSE SERVICE | AFZAL, AMIR     | 8.00   |         | 116.64   | I   |         |
|          |          |         |                        | CUSTOMER        | 151.50 | 0.00    | 2,208.87 |     |         |
|          |          |         |                        | CATEGORY        | 151.50 | 0.00    | 2,208.87 |     |         |

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|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 174457   | 11/25/11 | 000008  | VISITING NURSE SERVICE | AGUILAR, ZORAID | 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 |
| 174458                                       | 11/25/11 | 000008  | VISITING NURSE SERVICE | AGUILAR-PROCE,  | 21.50  |                           | 313.47 I           |
| 174459                                       | 11/25/11 | 000008  | VISITING NURSE SERVICE | AKBAR, NASEEM   | 4.00   |                           | 58.32 I            |
| 174460                                       | 11/25/11 | 000008  | VISITING NURSE SERVICE | ALESSIU, AGRIPI | 3.00   |                           | 43.74 I            |
| 174461                                       | 10/14/11 | 000008  | VISITING NURSE SERVICE | ALFEREZ, GLORIA | 5.00   |                           | 72.90 I            |
| 174462                                       | 11/25/11 | 000008  | VISITING NURSE SERVICE | ALFEREZ, GLORIA | 25.00  |                           | 364.50 I           |
| 174463                                       | 11/25/11 | 000008  | VISITING NURSE SERVICE | ALMANZAR, REMIG | 4.00   |                           | 58.32 I            |
| 174464                                       | 11/11/11 | 000008  | VISITING NURSE SERVICE | ALRAHEB, KALDAS | 2.00   |                           | 29.16 I            |
| 174465                                       | 11/18/11 | 000008  | VISITING NURSE SERVICE | ALVAREZ, NAZARE | 8.00   |                           | 116.64 I           |
| 174466                                       | 11/25/11 | 000008  | VISITING NURSE SERVICE | ALVAREZ, NAZARE | 56.00  |                           | 816.48 I           |
| 174467                                       | 11/25/11 | 000008  | VISITING NURSE SERVICE | ANDRADE, LOLA   | 56.00  |                           | 816.48 I           |
| 174468                                       | 11/25/11 | 000008  | VISITING NURSE SERVICE | ANDREWS, JOHNNI | 56.00  |                           | 816.49 I           |
|  |          |         |                        |                 | -----  | -----                     | -----              |
| CUSTOMER                                     |          |         |                        |                 | 240.50 | 0.00                      | 3,506.50           |
|  |          |         |                        |                 | -----  | -----                     | -----              |
| CATEGORY                                     |          |         |                        |                 | 240.50 | 0.00                      | 3,506.50           |

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|----------|----------|---------|------------------------|--------------|-------|---------|----------|-----|---------|
| 174469   | 11/25/11 | 000008  | VISITING NURSE SERVICE | ANGULO, ELCY | 15.50 |         | 225.99   | I   |         |
| 174470   | 11/25/11 | 000008  | VISITING NURSE SERVICE | ANUT, ALICE  | 57.75 |         | 842.00   | I   |         |
|          |          |         |                        |              | ----- | -----   | -----    |     | -----   |
|          |          |         |                        | CUSTOMER     | 73.25 | 0.00    | 1,067.99 |     |         |
|          |          |         |                        |              | ----- | -----   | -----    |     | -----   |
|          |          |         |                        | CATEGORY     | 73.25 | 0.00    | 1,067.99 |     |         |



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|----------|----------|---------|------------------------|--------------|-------|---------|--------|-----|---------|
| 174471   | 11/25/11 | 000008  | VISITING NURSE SERVICE | AOUN, ODETTE | 20.00 |         | 291.60 | I   |         |
|          |          |         |                        | CATEGORY     | 20.00 | 0.00    | 291.60 |     |         |

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|----------|----------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 174472   | 11/25/11 | 000008  | VISITING NURSE SERVICE | ARIAS, CARLOTA | 38.50 |         | 561.33 | I   |         |
|          |          |         |                        | CATEGORY       | 38.50 | 0.00    | 561.33 |     |         |

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|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 174473   | 11/25/11 | 000008  | VISITING NURSE SERVICE | ARIAS, MAGDALEN | 45.75 |         | 667.04 | I   |         |
| 174474   | 11/25/11 | 000008  | VISITING NURSE SERVICE | ASGHAR, MUHAMMA | 4.00  |         | 58.32  | I   |         |
|          |          |         |                        | CUSTOMER        | 49.75 | 0.00    | 725.36 |     |         |
|          |          |         |                        | CATEGORY        | 49.75 | 0.00    | 725.36 |     |         |

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|----------|----------|---------|------------------------|---------------|-------|---------|--------|-----|---------|
| 174475   | 11/18/11 | 000008  | VISITING NURSE SERVICE | ASHLEY, CLYDE | 7.00  |         | 102.06 | I   |         |
| 174476   | 11/25/11 | 000008  | VISITING NURSE SERVICE | ASHLEY, CLYDE | 49.00 |         | 714.42 | I   |         |
|          |          |         |                        |               | ----- | -----   | -----  |     | -----   |
|          |          |         |                        | CUSTOMER      | 56.00 | 0.00    | 816.48 |     |         |
|          |          |         |                        |               | ----- | -----   | -----  |     | -----   |
|          |          |         |                        | CATEGORY      | 56.00 | 0.00    | 816.48 |     |         |

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|----------|----------|---------|------------------------|---------------|-------|---------|--------|-----|---------|
| 174477   | 11/25/11 | 000008  | VISITING NURSE SERVICE | AVILA, ENIDIA | 15.75 |         | 229.64 | I   |         |
|          |          |         |                        | CATEGORY      | 15.75 | 0.00    | 229.64 |     |         |

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|----------|----------|---------|------------------------|------------|-------|---------|--------|-----|---------|
| 174478   | 11/25/11 | 000008  | VISITING NURSE SERVICE | AZAD, ABUL | 17.75 |         | 258.80 | I   |         |
|          |          |         |                        | CATEGORY   | 17.75 | 0.00    | 258.80 |     |         |

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|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 174479   | 11/25/11 | 000008  | VISITING NURSE SERVICE | AZZARA, MICHELE | 9.00  |         | 131.22 | I   |         |
|          |          |         |                        | CATEGORY        | 9.00  | 0.00    | 131.22 |     |         |

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|----------|----------|---------|------------------------|------------|-------|---------|--------|-----|---------|
| 174480   | 11/25/11 | 000008  | VISITING NURSE SERVICE | BAEZ, JUAN | 21.00 |         | 306.18 | I   |         |
|          |          |         |                        | CATEGORY   | 21.00 | 0.00    | 306.18 |     |         |



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| INVOICE# | DATE     | CUST NO | CUSTOMER NAME          | REFERENCE       | HOURS  | TAX AMT | AMOUNT   | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|--------|---------|----------|-----|---------|
| 174481   | 11/25/11 | 000008  | VISITING NURSE SERVICE | BALLAS, VIOLA   | 25.00  |         | 364.50   | I   |         |
| 174482   | 11/25/11 | 000008  | VISITING NURSE SERVICE | BAQUERIZO, ANNA | 53.50  |         | 780.05   | I   |         |
| 174483   | 11/25/11 | 000008  | VISITING NURSE SERVICE | BARDEANU, VICTO | 45.00  |         | 656.10   | I   |         |
| 174484   | 11/25/11 | 000008  | VISITING NURSE SERVICE | BATTLE, JEANETT | 44.50  |         | 648.81   | I   |         |
| 174485   | 11/25/11 | 000008  | VISITING NURSE SERVICE | BECERRA, FELIPE | 35.50  |         | 517.59   | I   |         |
|          |          |         |                        | CUSTOMER        | 203.50 | 0.00    | 2,967.05 |     |         |
|          |          |         |                        | CATEGORY        | 203.50 | 0.00    | 2,967.05 |     |         |

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|----------|----------|---------|------------------------|-----------------|--------|---------|----------|-----|---------|
| 174486   | 11/25/11 | 000008  | VISITING NURSE SERVICE | BEGUM, IQBAL    | 4.00   |         | 58.32    | I   |         |
| 174487   | 11/25/11 | 000008  | VISITING NURSE SERVICE | BELLOROFONTE, M | 128.00 |         | 1,866.24 | I   |         |
|          |          |         |                        | CUSTOMER        | 132.00 | 0.00    | 1,924.56 |     |         |
|          |          |         |                        | CATEGORY        | 132.00 | 0.00    | 1,924.56 |     |         |

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|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 174488   | 11/25/11 | 000008  | VISITING NURSE SERVICE | BERENBLIT, SARA | 9.00  |         | 131.22 | I   |         |
|          |          |         |                        | CATEGORY        | 9.00  | 0.00    | 131.22 |     |         |

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|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-------|---------|
| 174489   | 11/18/11 | 000008  | VISITING NURSE SERVICE | BETHUNE, HARRYD | 5.00  |         | 72.90  | I     |         |
| 174490   | 11/25/11 | 000008  | VISITING NURSE SERVICE | BETHUNE, HARRYD | 25.00 |         | 364.50 | I     |         |
| 174491   | 11/25/11 | 000008  | VISITING NURSE SERVICE | BHAWNANI, BISHU | 30.00 |         | 437.40 | I     |         |
|          |          |         |                        | -----           | ----- | -----   | -----  | ----- | -----   |
|          |          |         |                        | CUSTOMER        | 60.00 | 0.00    | 874.80 |       |         |
|          |          |         |                        | -----           | ----- | -----   | -----  | ----- | -----   |
|          |          |         |                        | CATEGORY        | 60.00 | 0.00    | 874.80 |       |         |

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| INVOICE# | DATE     | CUST NO | CUSTOMER NAME          | REFERENCE       | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 174492   | 11/25/11 | 000008  | VISITING NURSE SERVICE | BHULLA, JIWAN   | 29.00 |         | 422.82 | I   |         |
| 174493   | 10/21/11 | 000008  | VISITING NURSE SERVICE | BIANCO HOPKINS, | 4.00  |         | 58.32  | I   |         |
| 174494   | 11/25/11 | 000008  | VISITING NURSE SERVICE | BIANCO HOPKINS, | 20.00 |         | 291.60 | I   |         |
|          |          |         |                        | -----           | ----- | -----   | -----  |     | -----   |
|          |          |         |                        | CUSTOMER        | 53.00 | 0.00    | 772.74 |     |         |
|          |          |         |                        | -----           | ----- | -----   | -----  |     | -----   |
|          |          |         |                        | CATEGORY        | 53.00 | 0.00    | 772.74 |     |         |

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| INVOICE# | DATE     | CUST NO | CUSTOMER NAME          | REFERENCE       | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 174495   | 11/25/11 | 000008  | VISITING NURSE SERVICE | BLANCAFLOR, PUR | 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 |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 174496   | 11/25/11 | 000008  | VISITING NURSE SERVICE | BLUNNIE, ELIZAB | 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 |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 174497   | 11/25/11 | 000008  | VISITING NURSE SERVICE | BOCANEGRA, GLAD | 9.00  |         | 131.22 | I   |         |
| 174498   | 11/25/11 | 000008  | VISITING NURSE SERVICE | BONILLA, ESPERA | 21.00 |         | 306.18 | I   |         |
|          |          |         |                        | CUSTOMER        | 30.00 | 0.00    | 437.40 |     |         |
|          |          |         |                        | CATEGORY        | 30.00 | 0.00    | 437.40 |     |         |



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| INVOICE# | DATE     | CUST NO | CUSTOMER NAME          | REFERENCE       | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 174499   | 11/25/11 | 000008  | VISITING NURSE SERVICE | BONSIGNORE, GAE | 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 |
|----------|----------|---------|------------------------|------------|-------|---------|--------|-----|---------|
| 174500   | 11/25/11 | 000008  | VISITING NURSE SERVICE | BOPP, ANNA | 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 |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 174501   | 11/25/11 | 000008  | VISITING NURSE SERVICE | BORYSEWICZ, MAR | 12.00 |         | 174.96 | I   |         |
|          |          |         |                        | CATEGORY        | 12.00 | 0.00    | 174.96 |     |         |

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| INVOICE# | DATE     | CUST NO | CUSTOMER NAME          | REFERENCE       | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 174502   | 11/25/11 | 000008  | VISITING NURSE SERVICE | BOYADJIAN, ZARO | 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 |
|----------|----------|---------|------------------------|-----------------|--------|---------|----------|-------|---------|
| 174503   | 11/25/11 | 000008  | VISITING NURSE SERVICE | BOYLAN, FRANK   | 63.00  |         | 918.54   | I     |         |
| 174504   | 11/25/11 | 000008  | VISITING NURSE SERVICE | BURGOS, RAFAELA | 6.00   |         | 87.48    | I     |         |
| 174505   | 11/25/11 | 000008  | VISITING NURSE SERVICE | BURNS, MARGARET | 56.00  |         | 816.48   | I     |         |
|          |          |         |                        | -----           | -----  | -----   | -----    | ----- | -----   |
|          |          |         |                        | CUSTOMER        | 125.00 | 0.00    | 1,822.50 |       |         |
|          |          |         |                        | -----           | -----  | -----   | -----    | ----- | -----   |
|          |          |         |                        | CATEGORY        | 125.00 | 0.00    | 1,822.50 |       |         |

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| INVOICE# | DATE     | CUST NO | CUSTOMER NAME          | REFERENCE       | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 174506   | 11/25/11 | 000008  | VISITING NURSE SERVICE | BUSCARELLO, JOH | 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 |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 174507   | 11/25/11 | 000008  | VISITING NURSE SERVICE | CABA, PURA      | 10.00 |         | 145.80 | I   |         |
| 174508   | 11/25/11 | 000008  | VISITING NURSE SERVICE | CALABRO, JOSEPH | 40.00 |         | 583.20 | I   |         |
|          |          |         |                        | CUSTOMER        | 50.00 | 0.00    | 729.00 |     |         |
|          |          |         |                        | CATEGORY        | 50.00 | 0.00    | 729.00 |     |         |

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| INVOICE# | DATE     | CUST NO | CUSTOMER NAME          | REFERENCE       | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 174509   | 11/25/11 | 000008  | VISITING NURSE SERVICE | CALDERON, ELISA | 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 |
|----------|----------|---------|------------------------|-----------------|-------|---------|----------|-----|---------|
| 174510   | 11/25/11 | 000008  | VISITING NURSE SERVICE | CALDERON, FRANC | 46.75 |         | 681.62   | I   |         |
| 174511   | 11/25/11 | 000008  | VISITING NURSE SERVICE | CALDERON, VIRGI | 42.00 |         | 612.36   | I   |         |
|          |          |         |                        | CUSTOMER        | 88.75 | 0.00    | 1,293.98 |     |         |
|          |          |         |                        | CATEGORY        | 88.75 | 0.00    | 1,293.98 |     |         |

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| INVOICE# | DATE     | CUST NO | CUSTOMER NAME          | REFERENCE       | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 174512   | 11/25/11 | 000008  | VISITING NURSE SERVICE | CALKOSZ, JOSEFI | 63.00 |         | 918.54 | I   |         |
|          |          |         |                        | CATEGORY        | 63.00 | 0.00    | 918.54 |     |         |

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| INVOICE# | DATE     | CUST NO | CUSTOMER NAME          | REFERENCE       | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 174513   | 11/25/11 | 000008  | VISITING NURSE SERVICE | CAMBARA, JOSEFA | 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 |
|----------|----------|---------|------------------------|---------------|-------|---------|--------|-----|---------|
| 174514   | 11/25/11 | 000008  | VISITING NURSE SERVICE | CANO, ADELINA | 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 |
|----------|----------|---------|------------------------|-----------------|-------|---------|----------|-----|---------|
| 174515   | 11/25/11 | 000008  | VISITING NURSE SERVICE | CAPORASO, VINCE | 81.50 |         | 1,188.27 | I   |         |
|          |          |         |                        | CATEGORY        | 81.50 | 0.00    | 1,188.27 |     |         |

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| INVOICE# | DATE     | CUST NO | CUSTOMER NAME          | REFERENCE       | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 174516   | 11/25/11 | 000008  | VISITING NURSE SERVICE | CARBAJAL, MERCE | 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 |
|----------|----------|---------|------------------------|-----------------|--------|---------|----------|-------|---------|
| 174517   | 11/25/11 | 000008  | VISITING NURSE SERVICE | CARDONA, MARIA  | 20.00  |         | 291.60   | I     |         |
| 174518   | 11/25/11 | 000008  | VISITING NURSE SERVICE | CARDOSO, ORLAND | 55.75  |         | 812.84   | I     |         |
| 174519   | 11/04/11 | 000008  | VISITING NURSE SERVICE | CARELA-REYES, M | 5.00   |         | 72.90    | I     |         |
| 174520   | 11/04/11 | 000008  | VISITING NURSE SERVICE | CARELA-REYES, M | 23.00  |         | 335.34   | I     |         |
| 174521   | 11/18/11 | 000008  | VISITING NURSE SERVICE | CARELA-REYES, M | 20.00  |         | 291.60   | I     |         |
| 174522   | 11/25/11 | 000008  | VISITING NURSE SERVICE | CARELA-REYES, M | 15.00  |         | 218.70   | I     |         |
| 174523   | 11/25/11 | 000008  | VISITING NURSE SERVICE | CARRALERO, ROSA | 30.00  |         | 437.40   | I     |         |
|          |          |         |                        | -----           | -----  | -----   | -----    | ----- | -----   |
|          |          |         |                        | CUSTOMER        | 168.75 | 0.00    | 2,460.38 |       |         |
|          |          |         |                        | -----           | -----  | -----   | -----    | ----- | -----   |
|          |          |         |                        | CATEGORY        | 168.75 | 0.00    | 2,460.38 |       |         |

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| INVOICE# | DATE     | CUST NO | CUSTOMER NAME          | REFERENCE       | HOURS | TAX AMT | AMOUNT   | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|-------|---------|----------|-----|---------|
| 174524   | 11/25/11 | 000008  | VISITING NURSE SERVICE | CARTAFALSA, NEL | 69.50 |         | 1,013.31 | I   |         |
|          |          |         |                        | CATEGORY        | 69.50 | 0.00    | 1,013.31 |     |         |



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| INVOICE# | DATE     | CUST NO | CUSTOMER NAME          | REFERENCE       | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 174525   | 10/28/11 | 000008  | VISITING NURSE SERVICE | CARTAGENA, FRAN | 8.00  |         | 116.64 | I   |         |
| 174526   | 11/25/11 | 000008  | VISITING NURSE SERVICE | CARTAGENA, FRAN | 55.50 |         | 809.20 | I   |         |
|          |          |         |                        | CUSTOMER        | 63.50 | 0.00    | 925.84 |     |         |
|          |          |         |                        | CATEGORY        | 63.50 | 0.00    | 925.84 |     |         |

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|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 174527   | 11/18/11 | 000008  | VISITING NURSE SERVICE | CEBALLOS, CLEME | 20.00 |         | 291.60 | I   |         |
| 174528   | 11/25/11 | 000008  | VISITING NURSE SERVICE | CEBALLOS, CLEME | 20.00 |         | 291.60 | I   |         |
|          |          |         |                        | CUSTOMER        | 40.00 | 0.00    | 583.20 |     |         |
|          |          |         |                        | CATEGORY        | 40.00 | 0.00    | 583.20 |     |         |

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|----------|----------|---------|------------------------|---------------|-------|---------|--------|-----|---------|
| 174529   | 11/25/11 | 000008  | VISITING NURSE SERVICE | CELIO, MARION | 9.00  |         | 131.22 | I   |         |
|          |          |         |                        | CATEGORY      | 9.00  | 0.00    | 131.22 |     |         |

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|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 174530   | 11/25/11 | 000008  | VISITING NURSE SERVICE | CERNILLI, MARIA | 25.00 |         | 364.50 | I   |         |
|          |          |         |                        | CATEGORY        | 25.00 | 0.00    | 364.50 |     |         |

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|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 174531   | 11/25/11 | 000008  | VISITING NURSE SERVICE | CERNY, ELIZABET | 9.00  |         | 131.22 | I   |         |
|          |          |         |                        | CATEGORY        | 9.00  | 0.00    | 131.22 |     |         |

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|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 174532   | 11/25/11 | 000008  | VISITING NURSE SERVICE | CHAPPLE, VICKIE | 2.50  |         | 36.45  | I   |         |
|          |          |         |                        | CATEGORY        | 2.50  | 0.00    | 36.45  |     |         |

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|----------|----------|---------|------------------------|-----------------|-------|---------|----------|-------|---------|
| 174533   | 11/25/11 | 000008  | VISITING NURSE SERVICE | CHARLES PIERRE, | 18.00 |         | 262.44   | I     |         |
| 174534   | 11/25/11 | 000008  | VISITING NURSE SERVICE | CHAUCA, PEDRO   | 56.00 |         | 816.48   | I     |         |
| 174535   | 11/25/11 | 000008  | VISITING NURSE SERVICE | CHIPA, PANAGIOT | 9.00  |         | 131.22   | I     |         |
|          |          |         |                        | -----           | ----- | -----   | -----    | ----- | -----   |
|          |          |         |                        | CUSTOMER        | 83.00 | 0.00    | 1,210.14 |       |         |
|          |          |         |                        | -----           | ----- | -----   | -----    | ----- | -----   |
|          |          |         |                        | CATEGORY        | 83.00 | 0.00    | 1,210.14 |       |         |

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| INVOICE# | DATE     | CUST NO | CUSTOMER NAME          | REFERENCE  | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|------------|-------|---------|--------|-----|---------|
| 174536   | 11/25/11 | 000008  | VISITING NURSE SERVICE | CHO, MOGEE | 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 |
|----------|----------|---------|------------------------|-----------------|--------|---------|----------|-----|---------|
| 174537   | 11/25/11 | 000008  | VISITING NURSE SERVICE | CHOUDHURY, SHAM | 48.75  |         | 710.78   | I   |         |
| 174538   | 11/25/11 | 000008  | VISITING NURSE SERVICE | CHU, MOLLY      | 32.00  |         | 466.56   | I   |         |
| 174539   | 11/25/11 | 000008  | VISITING NURSE SERVICE | CHUCK, ENA      | 22.00  |         | 320.76   | I   |         |
|          |          |         |                        | -----           | -----  | -----   | -----    |     | -----   |
|          |          |         |                        | CUSTOMER        | 102.75 | 0.00    | 1,498.10 |     |         |
|          |          |         |                        | -----           | -----  | -----   | -----    |     | -----   |
|          |          |         |                        | CATEGORY        | 102.75 | 0.00    | 1,498.10 |     |         |

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| INVOICE# | DATE     | CUST NO | CUSTOMER NAME          | REFERENCE       | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 174540   | 11/25/11 | 000008  | VISITING NURSE SERVICE | CIPRIAN, FREDEV | 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 |
|----------|----------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 174541   | 11/25/11 | 000008  | VISITING NURSE SERVICE | COLEMAN, JAMES | 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 |
|----------|----------|---------|------------------------|----------------|-------|---------|----------|-------|---------|
| 174542   | 11/25/11 | 000008  | VISITING NURSE SERVICE | COLLER, FELISA | 15.75 |         | 229.64   | I     |         |
| 174543   | 11/25/11 | 000008  | VISITING NURSE SERVICE | COLLER, JOSE   | 14.00 |         | 204.12   | I     |         |
| 174544   | 11/25/11 | 000008  | VISITING NURSE SERVICE | COLON, ANTONIA | 42.00 |         | 612.36   | I     |         |
| 174545   | 11/25/11 | 000008  | VISITING NURSE SERVICE | COLON, ISABEL  | 17.00 |         | 247.86   | I     |         |
|          |          |         |                        | -----          | ----- | -----   | -----    | ----- | -----   |
|          |          |         |                        | CUSTOMER       | 88.75 | 0.00    | 1,293.98 |       |         |
|          |          |         |                        | -----          | ----- | -----   | -----    | ----- | -----   |
|          |          |         |                        | CATEGORY       | 88.75 | 0.00    | 1,293.98 |       |         |

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| INVOICE# | DATE     | CUST NO | CUSTOMER NAME          | REFERENCE      | HOURS  | TAX AMT | AMOUNT   | TYP | SURPLUS |
|----------|----------|---------|------------------------|----------------|--------|---------|----------|-----|---------|
| 174546   | 11/25/11 | 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 |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 174547   | 11/25/11 | 000008  | VISITING NURSE SERVICE | CORREA, MARGARI | 30.00 |         | 437.40 | I   |         |
|          |          |         |                        | CATEGORY        | 30.00 | 0.00    | 437.40 |     |         |

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|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 174548   | 11/25/11 | 000008  | VISITING NURSE SERVICE | COSTA, ANTOINET | 19.50 |         | 284.31 | I   |         |
|          |          |         |                        | CATEGORY        | 19.50 | 0.00    | 284.31 |     |         |

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| INVOICE# | DATE     | CUST NO | CUSTOMER NAME          | REFERENCE     | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|---------------|-------|---------|--------|-----|---------|
| 174549   | 11/25/11 | 000008  | VISITING NURSE SERVICE | COSTA, ARSENE | 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 |
|----------|----------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 174550   | 11/25/11 | 000008  | VISITING NURSE SERVICE | COTTON, MARCUS | 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 |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 174551   | 11/25/11 | 000008  | VISITING NURSE SERVICE | COVALIU, SAVETA | 25.00 |         | 364.50 | I   |         |
| 174552   | 11/25/11 | 000008  | VISITING NURSE SERVICE | COVALIU, SIMION | 20.00 |         | 291.60 | I   |         |
|          |          |         |                        | CUSTOMER        | 45.00 | 0.00    | 656.10 |     |         |
|          |          |         |                        | CATEGORY        | 45.00 | 0.00    | 656.10 |     |         |

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| INVOICE# | DATE     | CUST NO | CUSTOMER NAME          | REFERENCE  | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|------------|-------|---------|--------|-----|---------|
| 174553   | 11/25/11 | 000008  | VISITING NURSE SERVICE | COX, PETRA | 19.00 |         | 277.02 | I   |         |
|          |          |         |                        | CATEGORY   | 19.00 | 0.00    | 277.02 |     |         |

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|----------|----------|---------|------------------------|--------------|-------|---------|--------|-----|---------|
| 174554   | 11/18/11 | 000008  | VISITING NURSE SERVICE | CRUZ, HECTOR | 2.00  |         | 29.16  | I   |         |
| 174555   | 11/25/11 | 000008  | VISITING NURSE SERVICE | CRUZ, HECTOR | 31.75 |         | 462.92 | I   |         |
|          |          |         |                        |              | ----- | -----   | -----  |     | -----   |
|          |          |         |                        | CUSTOMER     | 33.75 | 0.00    | 492.08 |     |         |
|          |          |         |                        |              | ----- | -----   | -----  |     | -----   |
|          |          |         |                        | CATEGORY     | 33.75 | 0.00    | 492.08 |     |         |

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| INVOICE# | DATE     | CUST NO | CUSTOMER NAME          | REFERENCE       | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 174556   | 11/25/11 | 000008  | VISITING NURSE SERVICE | CRUZ, JUANA     | 15.75 |         | 229.64 | I   |         |
| 174557   | 11/25/11 | 000008  | VISITING NURSE SERVICE | CURLEY, INGEBOR | 24.00 |         | 349.92 | I   |         |
|          |          |         |                        | CUSTOMER        | 39.75 | 0.00    | 579.56 |     |         |
|          |          |         |                        | CATEGORY        | 39.75 | 0.00    | 579.56 |     |         |

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| INVOICE# | DATE     | CUST NO | CUSTOMER NAME          | REFERENCE      | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 174558   | 11/25/11 | 000008  | VISITING NURSE SERVICE | DAHUT, DOROTHY | 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 |
|----------|----------|---------|------------------------|-----------------|-------|---------|----------|-----|---------|
| 174559   | 11/25/11 | 000008  | VISITING NURSE SERVICE | DAMICO, ANGELA  | 22.50 |         | 328.05   | I   |         |
| 174560   | 11/25/11 | 000008  | VISITING NURSE SERVICE | DANNY, RAMDULAR | 55.00 |         | 801.90   | I   |         |
|          |          |         |                        | CUSTOMER        | 77.50 | 0.00    | 1,129.95 |     |         |
|          |          |         |                        | CATEGORY        | 77.50 | 0.00    | 1,129.95 |     |         |

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| INVOICE# | DATE     | CUST NO | CUSTOMER NAME          | REFERENCE      | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 174561   | 11/25/11 | 000008  | VISITING NURSE SERVICE | DAVILA, TOMASA | 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 |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 174562   | 11/25/11 | 000008  | VISITING NURSE SERVICE | DAVIS, LOUELLEN | 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 |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 174563   | 11/25/11 | 000008  | VISITING NURSE SERVICE | DE LIEUW, LIGIA | 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 |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 174564   | 11/25/11 | 000008  | VISITING NURSE SERVICE | DEL CARPIO, FEL | 32.00 |         | 466.56 | I   |         |
|          |          |         |                        | CATEGORY        | 32.00 | 0.00    | 466.56 |     |         |

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|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 174565   | 11/25/11 | 000008  | VISITING NURSE SERVICE | DELACRUZ, MANUE | 47.00 |         | 685.26 | I   |         |
|          |          |         |                        | CATEGORY        | 47.00 | 0.00    | 685.26 |     |         |

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|----------|----------|---------|------------------------|-----------------|-------|---------|----------|-----|---------|
| 174566   | 11/11/11 | 000008  | VISITING NURSE SERVICE | DELACRUZ, SEFER | 6.00  |         | 87.48    | I   |         |
| 174567   | 11/25/11 | 000008  | VISITING NURSE SERVICE | DELACRUZ, SEFER | 38.00 |         | 554.04   | I   |         |
| 174568   | 11/25/11 | 000008  | VISITING NURSE SERVICE | DELAROSA, CORAL | 35.00 |         | 510.30   | I   |         |
|          |          |         |                        |                 | ----- | -----   | -----    |     | -----   |
|          |          |         |                        | CUSTOMER        | 79.00 | 0.00    | 1,151.82 |     |         |
|          |          |         |                        |                 | ----- | -----   | -----    |     | -----   |
|          |          |         |                        | CATEGORY        | 79.00 | 0.00    | 1,151.82 |     |         |

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|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-------|---------|
| 174569   | 11/25/11 | 000008  | VISITING NURSE SERVICE | DELOSSANTOS, MA | 17.50 |         | 255.15 | I     |         |
| 174570   | 11/18/11 | 000008  | VISITING NURSE SERVICE | DELPOZO, MIGUEL | 24.00 |         | 349.92 | I     |         |
| 174571   | 11/25/11 | 000008  | VISITING NURSE SERVICE | DELPOZO, MIGUEL | 20.00 |         | 291.60 | I     |         |
|          |          |         |                        | -----           | ----- | -----   | -----  | ----- | -----   |
|          |          |         |                        | CUSTOMER        | 61.50 | 0.00    | 896.67 |       |         |
|          |          |         |                        | -----           | ----- | -----   | -----  | ----- | -----   |
|          |          |         |                        | CATEGORY        | 61.50 | 0.00    | 896.67 |       |         |

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|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 174572   | 11/25/11 | 000008  | VISITING NURSE SERVICE | DELUCA, ANTIONE | 28.00 |         | 408.24 | I   |         |
|          |          |         |                        | CATEGORY        | 28.00 | 0.00    | 408.24 |     |         |

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|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 174573   | 11/25/11 | 000008  | VISITING NURSE SERVICE | DELVALLE, JESUS | 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 |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 174574   | 11/25/11 | 000008  | VISITING NURSE SERVICE | DEZUMARAN, REBE | 35.75 |         | 521.24 | I   |         |
|          |          |         |                        | CATEGORY        | 35.75 | 0.00    | 521.24 |     |         |

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|----------|----------|---------|------------------------|-------------|-------|---------|--------|-----|---------|
| 174575   | 11/25/11 | 000008  | VISITING NURSE SERVICE | DIAZ, HILDA | 18.75 |         | 273.38 | I   |         |
|          |          |         |                        | CATEGORY    | 18.75 | 0.00    | 273.38 |     |         |

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|----------|----------|---------|------------------------|-------------|-------|---------|----------|-----|---------|
| 174576   | 11/25/11 | 000008  | VISITING NURSE SERVICE | DIAZ, MARIA | 34.00 |         | 495.72   | I   |         |
| 174577   | 11/25/11 | 000008  | VISITING NURSE SERVICE | DIAZ, OLGA  | 36.00 |         | 524.88   | I   |         |
|          |          |         |                        |             | ----- | -----   | -----    |     | -----   |
|          |          |         |                        | CUSTOMER    | 70.00 | 0.00    | 1,020.60 |     |         |
|          |          |         |                        |             | ----- | -----   | -----    |     | -----   |
|          |          |         |                        | CATEGORY    | 70.00 | 0.00    | 1,020.60 |     |         |

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|----------|----------|---------|------------------------|------------|-------|---------|--------|-----|---------|
| 174578   | 11/25/11 | 000008  | VISITING NURSE SERVICE | DIAZ, ROSA | 12.00 |         | 174.96 | I   |         |
|          |          |         |                        | CATEGORY   | 12.00 | 0.00    | 174.96 |     |         |

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|----------|----------|---------|------------------------|-----------------|--------|---------|----------|-------|---------|
| 174579   | 11/25/11 | 000008  | VISITING NURSE SERVICE | DIAZ, ROSA      | 24.00  |         | 349.92   | I     |         |
| 174580   | 11/25/11 | 000008  | VISITING NURSE SERVICE | DILLUVIO, MATTI | 70.00  |         | 1,020.60 | I     |         |
| 174581   | 11/25/11 | 000008  | VISITING NURSE SERVICE | DOMINGUEZ, MARI | 42.00  |         | 612.36   | I     |         |
|          |          |         |                        | -----           | -----  | -----   | -----    | ----- | -----   |
|          |          |         |                        | CUSTOMER        | 136.00 | 0.00    | 1,982.88 |       |         |
|          |          |         |                        | -----           | -----  | -----   | -----    | ----- | -----   |
|          |          |         |                        | CATEGORY        | 136.00 | 0.00    | 1,982.88 |       |         |

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|----------|----------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 174582   | 11/25/11 | 000008  | VISITING NURSE SERVICE | DOMINICK, GINA | 20.25 |         | 295.25 | I   |         |
|          |          |         |                        | CATEGORY       | 20.25 | 0.00    | 295.25 |     |         |

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|----------|----------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 174583   | 11/25/11 | 000008  | VISITING NURSE SERVICE | DOMINICK, GINA | 16.00 |         | 233.28 | I   |         |
|          |          |         |                        | CATEGORY       | 16.00 | 0.00    | 233.28 |     |         |

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|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 174584   | 11/25/11 | 000008  | VISITING NURSE SERVICE | DUGLUS, MAY RUT | 36.00 |         | 524.88 | I   |         |
|          |          |         |                        | CATEGORY        | 36.00 | 0.00    | 524.88 |     |         |



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| INVOICE# | DATE     | CUST NO | CUSTOMER NAME          | REFERENCE      | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 174585   | 11/25/11 | 000008  | VISITING NURSE SERVICE | DUTAN, SELINDA | 33.00 |         | 481.14 | I   |         |
|          |          |         |                        | CATEGORY       | 33.00 | 0.00    | 481.14 |     |         |

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|----------|----------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 174586   | 11/25/11 | 000008  | VISITING NURSE SERVICE | DUVERGE, MARIA | 10.00 |         | 145.80 | I   |         |
|          |          |         |                        | CATEGORY       | 10.00 | 0.00    | 145.80 |     |         |

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|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 174587   | 11/25/11 | 000008  | VISITING NURSE SERVICE | ECHEGARAY, MARI | 29.00 |         | 422.82 | I   |         |
|          |          |         |                        | CATEGORY        | 29.00 | 0.00    | 422.82 |     |         |

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|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 174588   | 11/25/11 | 000008  | VISITING NURSE SERVICE | EDELMAN, MILDRE | 3.75  |         | 54.68  | I   |         |
|          |          |         |                        | CATEGORY        | 3.75  | 0.00    | 54.68  |     |         |

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|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 174589   | 11/25/11 | 000008  | VISITING NURSE SERVICE | EMILIAN, SIRPOO | 3.75  |         | 54.68  | I   |         |
|          |          |         |                        | CATEGORY        | 3.75  | 0.00    | 54.68  |     |         |

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|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 174590   | 11/25/11 | 000008  | VISITING NURSE SERVICE | EPSTEIN, GEORGE | 20.00 |         | 291.60 | I   |         |
|          |          |         |                        | CATEGORY        | 20.00 | 0.00    | 291.60 |     |         |

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|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 174591   | 11/25/11 | 000008  | VISITING NURSE SERVICE | ESPINOSA, CLORI | 16.00 |         | 233.28 | I   |         |
| 174592   | 11/25/11 | 000008  | VISITING NURSE SERVICE | EVERETT, SHIRLE | 15.00 |         | 218.70 | I   |         |
|          |          |         |                        | CUSTOMER        | 31.00 | 0.00    | 451.98 |     |         |
|          |          |         |                        | CATEGORY        | 31.00 | 0.00    | 451.98 |     |         |

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|----------|----------|---------|------------------------|-----------------|--------|---------|----------|-----|---------|
| 174593   | 11/25/11 | 000008  | VISITING NURSE SERVICE | FADEN, ROBIN    | 54.00  |         | 787.32   | I   |         |
| 174594   | 11/25/11 | 000008  | VISITING NURSE SERVICE | FAMBIATOS, PARA | 8.75   |         | 127.58   | I   |         |
| 174595   | 11/25/11 | 000008  | VISITING NURSE SERVICE | FAY, JULIA      | 9.00   |         | 131.22   | I   |         |
| 174596   | 11/25/11 | 000008  | VISITING NURSE SERVICE | FERMIN, ORQUIDI | 63.00  |         | 918.54   | I   |         |
| 174597   | 11/25/11 | 000008  | VISITING NURSE SERVICE | FERNANDEZ, ENRI | 27.00  |         | 393.66   | I   |         |
|          |          |         |                        | CUSTOMER        | 161.75 | 0.00    | 2,358.32 |     |         |
|          |          |         |                        | CATEGORY        | 161.75 | 0.00    | 2,358.32 |     |         |



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|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 174598   | 11/25/11 | 000008  | VISITING NURSE SERVICE | FERNANDEZ, JORG | 12.00 |         | 174.96 | I   |         |
|          |          |         |                        | CATEGORY        | 12.00 | 0.00    | 174.96 |     |         |

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|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 174599   | 11/25/11 | 000008  | VISITING NURSE SERVICE | FERNANDEZ, MATI | 48.00 |         | 699.84 | I   |         |
|          |          |         |                        | CATEGORY        | 48.00 | 0.00    | 699.84 |     |         |

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|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 174600   | 11/25/11 | 000008  | VISITING NURSE SERVICE | FERREIRO, JOSEP | 12.00 |         | 174.96 | I   |         |
|          |          |         |                        | CATEGORY        | 12.00 | 0.00    | 174.96 |     |         |

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|----------|----------|---------|------------------------|---------------|-------|---------|--------|-----|---------|
| 174601   | 11/11/11 | 000008  | VISITING NURSE SERVICE | FIUMARA, ROSE | 8.50  |         | 123.93 | I   |         |
| 174602   | 11/25/11 | 000008  | VISITING NURSE SERVICE | FIUMARA, ROSE | 44.00 |         | 641.52 | I   |         |
|          |          |         |                        | CUSTOMER      | 52.50 | 0.00    | 765.45 |     |         |
|          |          |         |                        | CATEGORY      | 52.50 | 0.00    | 765.45 |     |         |

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|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 174603   | 11/25/11 | 000008  | VISITING NURSE SERVICE | FLEITMAN, KLARA | 6.00  |         | 87.48  | I   |         |
|          |          |         |                        | CATEGORY        | 6.00  | 0.00    | 87.48  |     |         |

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|----------|----------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 174604   | 11/25/11 | 000008  | VISITING NURSE SERVICE | FOLLETT, ROSIN | 26.00 |         | 379.08 | I   |         |
|          |          |         |                        | CATEGORY       | 26.00 | 0.00    | 379.08 |     |         |

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|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 174605   | 11/18/11 | 000008  | VISITING NURSE SERVICE | FONSECA, EUGENI | 7.00  |         | 102.06 | I   |         |
| 174606   | 11/25/11 | 000008  | VISITING NURSE SERVICE | FONSECA, EUGENI | 28.00 |         | 408.24 | I   |         |
|          |          |         |                        |                 | ----- | -----   | -----  |     | -----   |
|          |          |         |                        | CUSTOMER        | 35.00 | 0.00    | 510.30 |     |         |
|          |          |         |                        |                 | ----- | -----   | -----  |     | -----   |
|          |          |         |                        | CATEGORY        | 35.00 | 0.00    | 510.30 |     |         |

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|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 174607   | 11/25/11 | 000008  | VISITING NURSE SERVICE | FORTEBOA, GUILL | 35.00 |         | 510.30 | I   |         |
| 174608   | 11/25/11 | 000008  | VISITING NURSE SERVICE | FRAGALE, CONCET | 1.00  |         | 14.58  | I   |         |
|          |          |         |                        | CUSTOMER        | 36.00 | 0.00    | 524.88 |     |         |
|          |          |         |                        | CATEGORY        | 36.00 | 0.00    | 524.88 |     |         |



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|----------|----------|---------|------------------------|---------------|-------|---------|--------|-----|---------|
| 174609   | 11/25/11 | 000008  | VISITING NURSE SERVICE | FRANKEL, LISA | 9.00  |         | 131.22 | I   |         |
|          |          |         |                        | CATEGORY      | 9.00  | 0.00    | 131.22 |     |         |

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|----------|----------|---------|------------------------|---------------|-------|---------|--------|-----|---------|
| 174610   | 11/25/11 | 000008  | VISITING NURSE SERVICE | FRED, EULALIA | 56.00 |         | 816.48 | I   |         |
|          |          |         |                        | CATEGORY      | 56.00 | 0.00    | 816.48 |     |         |

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|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 174611   | 11/25/11 | 000008  | VISITING NURSE SERVICE | FREDERICK, AMEL | 16.00 |         | 233.28 | I   |         |
|          |          |         |                        | CATEGORY        | 16.00 | 0.00    | 233.28 |     |         |

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|----------|----------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 174612   | 11/25/11 | 000008  | VISITING NURSE SERVICE | FREIJOSO, ROSA | 42.25 |         | 616.01 | I   |         |
|          |          |         |                        | CATEGORY       | 42.25 | 0.00    | 616.01 |     |         |

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|----------|----------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 174613   | 11/25/11 | 000008  | VISITING NURSE SERVICE | FRIAS, BARBARA | 2.00  |         | 29.16  | I   |         |
|          |          |         |                        | CATEGORY       | 2.00  | 0.00    | 29.16  |     |         |

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|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 174614   | 11/25/11 | 000008  | VISITING NURSE SERVICE | FUNES, GEORGINA | 30.00 |         | 437.40 | I   |         |
|          |          |         |                        | CATEGORY        | 30.00 | 0.00    | 437.40 |     |         |

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|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 174615   | 11/25/11 | 000008  | VISITING NURSE SERVICE | GALLARDO, ZOILA | 36.00 |         | 524.88 | I   |         |
| 174616   | 11/25/11 | 000008  | VISITING NURSE SERVICE | GALLINA, VIRGIN | 9.75  |         | 142.16 | I   |         |
|          |          |         |                        | CUSTOMER        | 45.75 | 0.00    | 667.04 |     |         |
|          |          |         |                        | CATEGORY        | 45.75 | 0.00    | 667.04 |     |         |

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| INVOICE# | DATE     | CUST NO | CUSTOMER NAME          | REFERENCE       | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 174617   | 11/25/11 | 000008  | VISITING NURSE SERVICE | GALLO, BENJAMIN | 37.50 |         | 546.75 | I   |         |
| 174618   | 11/25/11 | 000008  | VISITING NURSE SERVICE | GARAY, ANGELES  | 8.00  |         | 116.64 | I   |         |
|          |          |         |                        | CUSTOMER        | 45.50 | 0.00    | 663.39 |     |         |
|          |          |         |                        | CATEGORY        | 45.50 | 0.00    | 663.39 |     |         |



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|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 174619   | 11/25/11 | 000008  | VISITING NURSE SERVICE | GARCIA, ADRIANO | 34.75 |         | 506.66 | I   |         |
|          |          |         |                        | CATEGORY        | 34.75 | 0.00    | 506.66 |     |         |

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|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 174620   | 11/25/11 | 000008  | VISITING NURSE SERVICE | GARCIA, JOSEFIN | 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 |
|----------|----------|---------|------------------------|-----------------|-------|---------|----------|-------|---------|
| 174621   | 11/25/11 | 000008  | VISITING NURSE SERVICE | GARCIA, OLGA    | 24.00 |         | 349.92   | I     |         |
| 174622   | 11/25/11 | 000008  | VISITING NURSE SERVICE | GARY, MIKE      | 20.75 |         | 302.54   | I     |         |
| 174623   | 11/11/11 | 000008  | VISITING NURSE SERVICE | GEBHARDT, DOROT | 8.00  |         | 116.64   | I     |         |
| 174624   | 11/25/11 | 000008  | VISITING NURSE SERVICE | GEBHARDT, DOROT | 31.00 |         | 451.98   | I     |         |
|          |          |         |                        | -----           | ----- | -----   | -----    | ----- | -----   |
|          |          |         |                        | CUSTOMER        | 83.75 | 0.00    | 1,221.08 |       |         |
|          |          |         |                        | -----           | ----- | -----   | -----    | ----- | -----   |
|          |          |         |                        | CATEGORY        | 83.75 | 0.00    | 1,221.08 |       |         |

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| INVOICE# | DATE     | CUST NO | CUSTOMER NAME          | REFERENCE    | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|--------------|-------|---------|--------|-----|---------|
| 174625   | 11/25/11 | 000008  | VISITING NURSE SERVICE | GEORGE, MARY | 1.00  |         | 14.58  | I   |         |
|          |          |         |                        | CATEGORY     | 1.00  | 0.00    | 14.58  |     |         |

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|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 174626   | 11/18/11 | 000008  | VISITING NURSE SERVICE | GEORGE, MERCEDE | 5.00  |         | 72.90  | I   |         |
| 174627   | 11/25/11 | 000008  | VISITING NURSE SERVICE | GEORGE, MERCEDE | 35.00 |         | 510.30 | 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 |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 174628   | 11/25/11 | 000008  | VISITING NURSE SERVICE | GIORGIO, WILLIA | 43.75 |         | 637.88 | I   |         |
|          |          |         |                        | CATEGORY        | 43.75 | 0.00    | 637.88 |     |         |

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| INVOICE# | DATE     | CUST NO | CUSTOMER NAME          | REFERENCE       | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 174629   | 11/25/11 | 000008  | VISITING NURSE SERVICE | GLYPTIS, ARIADN | 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 |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 174630   | 11/25/11 | 000008  | VISITING NURSE SERVICE | GOLIGHTLY, OZEL | 48.00 |         | 699.84 | I   |         |
|          |          |         |                        | CATEGORY        | 48.00 | 0.00    | 699.84 |     |         |



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|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 174631   | 11/25/11 | 000008  | VISITING NURSE SERVICE | GOMEZ, JOSEFINA | 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 |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 174632   | 11/25/11 | 000008  | VISITING NURSE SERVICE | GOMEZ, ROSANA   | 25.00 |         | 364.50 | I   |         |
| 174633   | 11/25/11 | 000008  | VISITING NURSE SERVICE | GOMEZ, VICTORIA | 33.00 |         | 481.14 | I   |         |
|          |          |         |                        | CUSTOMER        | 58.00 | 0.00    | 845.64 |     |         |
|          |          |         |                        | CATEGORY        | 58.00 | 0.00    | 845.64 |     |         |

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|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 174634   | 11/25/11 | 000008  | VISITING NURSE SERVICE | GONZALEZ, DOLOR | 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 |
|----------|----------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 174635   | 11/25/11 | 000008  | VISITING NURSE SERVICE | GONZALEZ, ELSA | 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 |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 174636   | 11/25/11 | 000008  | VISITING NURSE SERVICE | GONZALEZ, JENNY | 15.00 |         | 218.70 | I   |         |
| 174637   | 11/25/11 | 000008  | VISITING NURSE SERVICE | GONZALEZ, NITZA | 6.00  |         | 87.48  | I   |         |
|          |          |         |                        | CUSTOMER        | 21.00 | 0.00    | 306.18 |     |         |
|          |          |         |                        | CATEGORY        | 21.00 | 0.00    | 306.18 |     |         |

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| INVOICE# | DATE     | CUST NO | CUSTOMER NAME          | REFERENCE    | HOURS | TAX AMT | AMOUNT   | TYP   | SURPLUS |
|----------|----------|---------|------------------------|--------------|-------|---------|----------|-------|---------|
| 174638   | 11/18/11 | 000008  | VISITING NURSE SERVICE | GOYES, ELBA  | 20.00 |         | 291.60   | I     |         |
| 174639   | 11/25/11 | 000008  | VISITING NURSE SERVICE | GOYES, ELBA  | 16.00 |         | 233.28   | I     |         |
| 174640   | 11/25/11 | 000008  | VISITING NURSE SERVICE | GRAVER, EDNA | 37.00 |         | 539.46   | I     |         |
|          |          |         |                        | -----        | ----- | -----   | -----    | ----- | -----   |
|          |          |         |                        | CUSTOMER     | 73.00 | 0.00    | 1,064.34 |       |         |
|          |          |         |                        | -----        | ----- | -----   | -----    | ----- | -----   |
|          |          |         |                        | CATEGORY     | 73.00 | 0.00    | 1,064.34 |       |         |

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| INVOICE# | DATE     | CUST NO | CUSTOMER NAME          | REFERENCE       | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 174641   | 11/18/11 | 000008  | VISITING NURSE SERVICE | GRESSINE, ARNOL | 7.00  |         | 102.06 | I   |         |
| 174642   | 11/25/11 | 000008  | VISITING NURSE SERVICE | GRESSINE, ARNOL | 41.75 |         | 608.72 | I   |         |
|          |          |         |                        | CUSTOMER        | 48.75 | 0.00    | 710.78 |     |         |
|          |          |         |                        | CATEGORY        | 48.75 | 0.00    | 710.78 |     |         |

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| INVOICE# | DATE     | CUST NO | CUSTOMER NAME          | REFERENCE       | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 174643   | 11/25/11 | 000008  | VISITING NURSE SERVICE | GUERRERO, SUSAN | 9.00  |         | 131.22 | I   |         |
|          |          |         |                        | CATEGORY        | 9.00  | 0.00    | 131.22 |     |         |



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|----------|----------|---------|------------------------|-----------------|--------|---------|----------|-----|---------|
| 174644   | 11/25/11 | 000008  | VISITING NURSE SERVICE | GUEVARA, ELENA  | 72.00  |         | 1,049.76 | I   |         |
| 174645   | 11/25/11 | 000008  | VISITING NURSE SERVICE | GUTIERREZ, ANGE | 32.00  |         | 466.56   | I   |         |
|          |          |         |                        | CUSTOMER        | 104.00 | 0.00    | 1,516.32 |     |         |
|          |          |         |                        | CATEGORY        | 104.00 | 0.00    | 1,516.32 |     |         |

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|----------|----------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 174646   | 11/25/11 | 000008  | VISITING NURSE SERVICE | HENAO, BEATRIZ | 13.00 |         | 189.54 | I   |         |
|          |          |         |                        | CATEGORY       | 13.00 | 0.00    | 189.54 |     |         |

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|----------|----------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 174647   | 11/25/11 | 000008  | VISITING NURSE SERVICE | HENDY, BERNICE | 10.00 |         | 145.80 | I   |         |
|          |          |         |                        | CATEGORY       | 10.00 | 0.00    | 145.80 |     |         |

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|----------|----------|---------|------------------------|-----------------|-------|---------|----------|-----|---------|
| 174648   | 11/25/11 | 000008  | VISITING NURSE SERVICE | HENRIQUEZ, MARI | 56.00 |         | 816.48   | I   |         |
| 174649   | 11/25/11 | 000008  | VISITING NURSE SERVICE | HERNANDEZ, MARI | 32.00 |         | 466.56   | I   |         |
|          |          |         |                        | CUSTOMER        | 88.00 | 0.00    | 1,283.04 |     |         |
|          |          |         |                        | CATEGORY        | 88.00 | 0.00    | 1,283.04 |     |         |

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|----------|----------|---------|------------------------|-----------------|--------|---------|----------|-------|---------|
| 174650   | 11/25/11 | 000008  | VISITING NURSE SERVICE | HERRERA, ANGELA | 29.75  |         | 433.76   | I     |         |
| 174651   | 11/25/11 | 000008  | VISITING NURSE SERVICE | HERRERA, HORACI | 36.75  |         | 535.82   | I     |         |
| 174652   | 11/25/11 | 000008  | VISITING NURSE SERVICE | HUNGRIA, SABINA | 41.50  |         | 605.07   | I     |         |
|          |          |         |                        | -----           | -----  | -----   | -----    | ----- | -----   |
|          |          |         |                        | CUSTOMER        | 108.00 | 0.00    | 1,574.65 |       |         |
|          |          |         |                        | -----           | -----  | -----   | -----    | ----- | -----   |
|          |          |         |                        | CATEGORY        | 108.00 | 0.00    | 1,574.65 |       |         |

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|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 174653   | 11/25/11 | 000008  | VISITING NURSE SERVICE | HUTNER, ELEANOR | 6.00  |         | 87.48  | I   |         |
|          |          |         |                        | CATEGORY        | 6.00  | 0.00    | 87.48  |     |         |

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|----------|----------|---------|------------------------|---------------|-------|---------|--------|-----|---------|
| 174654   | 11/25/11 | 000008  | VISITING NURSE SERVICE | IBASCO, SOFIA | 16.00 |         | 233.28 | I   |         |
|          |          |         |                        | CATEGORY      | 16.00 | 0.00    | 233.28 |     |         |

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|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 174655   | 11/25/11 | 000008  | VISITING NURSE SERVICE | ICIANO, ALFREDO | 25.50 |         | 371.79 | I   |         |
|          |          |         |                        | CATEGORY        | 25.50 | 0.00    | 371.79 |     |         |



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|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 174656   | 11/25/11 | 000008  | VISITING NURSE SERVICE | INOSTROZA, RAPH | 37.00 |         | 539.46 | I   |         |
|          |          |         |                        | CATEGORY        | 37.00 | 0.00    | 539.46 |     |         |

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|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 174657   | 11/25/11 | 000008  | VISITING NURSE SERVICE | INSERRA, CATHER | 48.00 |         | 699.84 | I   |         |
|          |          |         |                        | CATEGORY        | 48.00 | 0.00    | 699.84 |     |         |

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|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 174658   | 11/25/11 | 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 |
|----------|----------|---------|------------------------|-----------------|-------|---------|----------|-----|---------|
| 174659   | 11/25/11 | 000008  | VISITING NURSE SERVICE | JAGDE, MARIA    | 35.00 |         | 510.30   | I   |         |
| 174660   | 11/25/11 | 000008  | VISITING NURSE SERVICE | JAKLITSCH, ELIZ | 38.00 |         | 554.04   | I   |         |
|          |          |         |                        | CUSTOMER        | 73.00 | 0.00    | 1,064.34 |     |         |
|          |          |         |                        | CATEGORY        | 73.00 | 0.00    | 1,064.34 |     |         |

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| INVOICE# | DATE     | CUST NO | CUSTOMER NAME          | REFERENCE   | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-------------|-------|---------|--------|-----|---------|
| 174661   | 11/25/11 | 000008  | VISITING NURSE SERVICE | JARA, DELIA | 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 |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 174662   | 11/11/11 | 000008  | VISITING NURSE SERVICE | JHAVERI, RAMESH | 4.00  |         | 58.32  | I   |         |
| 174663   | 11/25/11 | 000008  | VISITING NURSE SERVICE | JHAVERI, RAMESH | 20.00 |         | 291.60 | I   |         |
|          |          |         |                        | CUSTOMER        | 24.00 | 0.00    | 349.92 |     |         |
|          |          |         |                        | CATEGORY        | 24.00 | 0.00    | 349.92 |     |         |

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BILL WEEK ENDING 12/02/11

| INVOICE# | DATE     | CUST NO | CUSTOMER NAME          | REFERENCE       | HOURS | TAX AMT | AMOUNT   | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|-------|---------|----------|-----|---------|
| 174664   | 11/25/11 | 000008  | VISITING NURSE SERVICE | JIANNARAS, ANNA | 70.00 |         | 1,020.60 | I   |         |
|          |          |         |                        | CATEGORY        | 70.00 | 0.00    | 1,020.60 |     |         |

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BILL WEEK ENDING 12/02/11

| INVOICE# | DATE     | CUST NO | CUSTOMER NAME          | REFERENCE       | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 174665   | 11/25/11 | 000008  | VISITING NURSE SERVICE | JIMENEZ, ALTAGR | 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 |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 174666   | 11/25/11 | 000008  | VISITING NURSE SERVICE | JOHNSON, DOROTH | 16.00 |         | 233.28 | I   |         |
|          |          |         |                        | CATEGORY        | 16.00 | 0.00    | 233.28 |     |         |

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BILL WEEK ENDING 12/02/11

| INVOICE# | DATE     | CUST NO | CUSTOMER NAME          | REFERENCE       | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 174667   | 11/25/11 | 000008  | VISITING NURSE SERVICE | JORRIN, HORTENS | 24.75 |         | 360.86 | I   |         |
|          |          |         |                        | CATEGORY        | 24.75 | 0.00    | 360.86 |     |         |

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| INVOICE# | DATE     | CUST NO | CUSTOMER NAME          | REFERENCE       | HOURS | TAX AMT | AMOUNT | TYP   | SURPLUS |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-------|---------|
| 174668   | 11/04/11 | 000008  | VISITING NURSE SERVICE | KAUR, SHARAN    | 4.00  |         | 58.32  | I     |         |
| 174669   | 11/25/11 | 000008  | VISITING NURSE SERVICE | KAUR, SHARAN    | 40.00 |         | 583.20 | I     |         |
| 174670   | 11/25/11 | 000008  | VISITING NURSE SERVICE | KEARNEY, LORRAI | 20.00 |         | 291.60 | 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 |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 174671   | 11/04/11 | 000008  | VISITING NURSE SERVICE | KESTLER FLORES, | 4.00  |         | 58.32  | I   |         |
| 174672   | 11/25/11 | 000008  | VISITING NURSE SERVICE | KESTLER FLORES, | 4.00  |         | 58.32  | I   |         |
|          |          |         |                        | CUSTOMER        | 8.00  | 0.00    | 116.64 |     |         |
|          |          |         |                        | CATEGORY        | 8.00  | 0.00    | 116.64 |     |         |

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| INVOICE# | DATE     | CUST NO | CUSTOMER NAME          | REFERENCE       | HOURS | TAX AMT | AMOUNT   | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|-------|---------|----------|-----|---------|
| 174673   | 11/25/11 | 000008  | VISITING NURSE SERVICE | KONSTANTINAKOS, | 69.75 |         | 1,016.96 | I   |         |
| 174674   | 11/25/11 | 000008  | VISITING NURSE SERVICE | KONTOMATIS, GEN | 5.00  |         | 72.90    | I   |         |
|          |          |         |                        | CUSTOMER        | 74.75 | 0.00    | 1,089.86 |     |         |
|          |          |         |                        | CATEGORY        | 74.75 | 0.00    | 1,089.86 |     |         |

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| INVOICE# | DATE     | CUST NO | CUSTOMER NAME          | REFERENCE       | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 174675   | 11/25/11 | 000008  | VISITING NURSE SERVICE | KOSSMANN, CAROL | 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 |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 174676   | 11/25/11 | 000008  | VISITING NURSE SERVICE | KOUTROUBAS, THE | 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 |
|----------|----------|---------|------------------------|-----------------|-------|---------|----------|-----|---------|
| 174677   | 11/25/11 | 000008  | VISITING NURSE SERVICE | KOWLCZYK, GERTR | 32.00 |         | 466.56   | I   |         |
| 174678   | 11/25/11 | 000008  | VISITING NURSE SERVICE | LARA-MORA, BELE | 46.25 |         | 674.33   | I   |         |
|          |          |         |                        | CUSTOMER        | 78.25 | 0.00    | 1,140.89 |     |         |
|          |          |         |                        | CATEGORY        | 78.25 | 0.00    | 1,140.89 |     |         |



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| INVOICE# | DATE     | CUST NO | CUSTOMER NAME          | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------|-------|---------|--------|-----|---------|
| 174679   | 11/25/11 | 000008  | VISITING NURSE SERVICE | LE, HO    | 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 |
|----------|----------|---------|------------------------|---------------|-------|---------|--------|-----|---------|
| 174680   | 11/25/11 | 000008  | VISITING NURSE SERVICE | LEE, GOCK HAN | 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 |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 174681   | 11/25/11 | 000008  | VISITING NURSE SERVICE | LEE, KATHLEEN   | 20.00 |         | 291.60 | I   |         |
| 174682   | 11/25/11 | 000008  | VISITING NURSE SERVICE | LEGASPI, CECILI | 16.00 |         | 233.28 | I   |         |
|          |          |         |                        | CUSTOMER        | 36.00 | 0.00    | 524.88 |     |         |
|          |          |         |                        | CATEGORY        | 36.00 | 0.00    | 524.88 |     |         |

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| INVOICE# | DATE     | CUST NO | CUSTOMER NAME          | REFERENCE       | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 174683   | 11/25/11 | 000008  | VISITING NURSE SERVICE | LEWIS, CATHERIN | 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 |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 174684   | 11/25/11 | 000008  | VISITING NURSE SERVICE | LINARES, MYRIAM | 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 |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 174685   | 11/25/11 | 000008  | VISITING NURSE SERVICE | LIRIANO, FRANCI | 68.00 |         | 991.44 | I   |         |
|          |          |         |                        | CATEGORY        | 68.00 | 0.00    | 991.44 |     |         |

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| INVOICE# | DATE     | CUST NO | CUSTOMER NAME          | REFERENCE       | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 174686   | 11/25/11 | 000008  | VISITING NURSE SERVICE | LIZZUL, GIUSEPP | 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 |
|----------|----------|---------|------------------------|-----------------|-------|---------|----------|-----|---------|
| 174687   | 11/25/11 | 000008  | VISITING NURSE SERVICE | LOCORRIERE, JOS | 56.00 |         | 816.48   | I   |         |
| 174688   | 11/25/11 | 000008  | VISITING NURSE SERVICE | LOGAN, ADELE    | 32.00 |         | 466.56   | I   |         |
|          |          |         |                        | CUSTOMER        | 88.00 | 0.00    | 1,283.04 |     |         |
|          |          |         |                        | CATEGORY        | 88.00 | 0.00    | 1,283.04 |     |         |



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| INVOICE# | DATE     | CUST NO | CUSTOMER NAME          | REFERENCE      | HOURS | TAX AMT | AMOUNT   | TYP | SURPLUS |
|----------|----------|---------|------------------------|----------------|-------|---------|----------|-----|---------|
| 174689   | 11/25/11 | 000008  | VISITING NURSE SERVICE | LONDONO, AMIRA | 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 |
|----------|----------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 174690   | 11/25/11 | 000008  | VISITING NURSE SERVICE | LONDONO, MARIA | 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 |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 174691   | 11/25/11 | 000008  | VISITING NURSE SERVICE | LOOR, MAURA     | 12.00 |         | 174.96 | I   |         |
| 174692   | 11/25/11 | 000008  | VISITING NURSE SERVICE | LOPEZ, ANGELICA | 34.75 |         | 506.66 | I   |         |
|          |          |         |                        | CUSTOMER        | 46.75 | 0.00    | 681.62 |     |         |
|          |          |         |                        | CATEGORY        | 46.75 | 0.00    | 681.62 |     |         |

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| INVOICE# | DATE     | CUST NO | CUSTOMER NAME          | REFERENCE       | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 174693   | 11/25/11 | 000008  | VISITING NURSE SERVICE | LOPEZ, GRACIELA | 9.00  |         | 131.22 | I   |         |
| 174694   | 11/25/11 | 000008  | VISITING NURSE SERVICE | LOPEZ, JUAN C   | 9.00  |         | 131.22 | I   |         |
|          |          |         |                        | CUSTOMER        | 18.00 | 0.00    | 262.44 |     |         |
|          |          |         |                        | CATEGORY        | 18.00 | 0.00    | 262.44 |     |         |

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| INVOICE# | DATE     | CUST NO | CUSTOMER NAME          | REFERENCE    | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|--------------|-------|---------|--------|-----|---------|
| 174695   | 11/25/11 | 000008  | VISITING NURSE SERVICE | LOPEZ, MARIA | 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 |
|----------|----------|---------|------------------------|---------------|-------|---------|----------|-----|---------|
| 174696   | 11/25/11 | 000008  | VISITING NURSE SERVICE | LOPEZ, RAFAEL | 70.00 |         | 1,020.60 | I   |         |
|          |          |         |                        | CATEGORY      | 70.00 | 0.00    | 1,020.60 |     |         |

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|----------|----------|---------|------------------------|--------------|-------|---------|----------|-----|---------|
| 174697   | 11/25/11 | 000008  | VISITING NURSE SERVICE | LOPEZ, VIDA  | 48.00 |         | 699.84   | I   |         |
| 174698   | 11/25/11 | 000008  | VISITING NURSE SERVICE | LORIA, DIANA | 24.00 |         | 349.92   | I   |         |
|          |          |         |                        | CUSTOMER     | 72.00 | 0.00    | 1,049.76 |     |         |
|          |          |         |                        | CATEGORY     | 72.00 | 0.00    | 1,049.76 |     |         |

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|----------|----------|---------|------------------------|----------------|-------|---------|--------|-------|---------|
| 174699   | 11/18/11 | 000008  | VISITING NURSE SERVICE | LUCES, LETICIA | 8.00  |         | 116.64 | I     |         |
| 174700   | 11/25/11 | 000008  | VISITING NURSE SERVICE | LUCES, LETICIA | 15.75 |         | 229.64 | I     |         |
| 174701   | 11/25/11 | 000008  | VISITING NURSE SERVICE | LYMN, ANGIE    | 25.00 |         | 364.50 | I     |         |
|          |          |         |                        | -----          | ----- | -----   | -----  | ----- | -----   |
|          |          |         |                        | CUSTOMER       | 48.75 | 0.00    | 710.78 |       |         |
|          |          |         |                        | -----          | ----- | -----   | -----  | ----- | -----   |
|          |          |         |                        | CATEGORY       | 48.75 | 0.00    | 710.78 |       |         |



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|----------|----------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 174702   | 11/25/11 | 000008  | VISITING NURSE SERVICE | MACCHIA, CATHY | 36.00 |         | 524.88 | I   |         |
|          |          |         |                        | CATEGORY       | 36.00 | 0.00    | 524.88 |     |         |

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|----------|----------|---------|------------------------|-------------|-------|---------|--------|-----|---------|
| 174703   | 11/25/11 | 000008  | VISITING NURSE SERVICE | MACK, BETTY | 30.00 |         | 437.40 | I   |         |
|          |          |         |                        | CATEGORY    | 30.00 | 0.00    | 437.40 |     |         |

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|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 174704   | 11/25/11 | 000008  | VISITING NURSE SERVICE | MADEMARIANO, LU | 3.00  |         | 43.74  | I   |         |
|          |          |         |                        | CATEGORY        | 3.00  | 0.00    | 43.74  |     |         |

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|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 174705   | 11/25/11 | 000008  | VISITING NURSE SERVICE | MAGILLIGAN, LOR | 20.00 |         | 291.60 | I   |         |
|          |          |         |                        | CATEGORY        | 20.00 | 0.00    | 291.60 |     |         |

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|----------|----------|---------|------------------------|-----------------|--------|---------|----------|-------|---------|
| 174706   | 11/25/11 | 000008  | VISITING NURSE SERVICE | MAGNANI, VINCEN | 72.00  |         | 1,049.76 | I     |         |
| 174707   | 11/25/11 | 000008  | VISITING NURSE SERVICE | MANGAN, JOHN    | 20.00  |         | 291.60   | I     |         |
| 174708   | 11/25/11 | 000008  | VISITING NURSE SERVICE | MANNINO, FRANCE | 76.25  |         | 1,111.73 | I     |         |
|          |          |         |                        | -----           | -----  | -----   | -----    | ----- | -----   |
|          |          |         |                        | CUSTOMER        | 168.25 | 0.00    | 2,453.09 |       |         |
|          |          |         |                        | -----           | -----  | -----   | -----    | ----- | -----   |
|          |          |         |                        | CATEGORY        | 168.25 | 0.00    | 2,453.09 |       |         |

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|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 174709   | 11/25/11 | 000008  | VISITING NURSE SERVICE | MANOS, ARCHIE   | 42.00 |         | 612.36 | I   |         |
| 174710   | 11/25/11 | 000008  | VISITING NURSE SERVICE | MANOS, VASILIKE | 19.25 |         | 280.67 | I   |         |
|          |          |         |                        | CUSTOMER        | 61.25 | 0.00    | 893.03 |     |         |
|          |          |         |                        | CATEGORY        | 61.25 | 0.00    | 893.03 |     |         |

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|----------|----------|---------|------------------------|-------------|-------|---------|--------|-----|---------|
| 174711   | 11/25/11 | 000008  | VISITING NURSE SERVICE | MARINO, ANN | 16.00 |         | 233.28 | I   |         |
|          |          |         |                        | CATEGORY    | 16.00 | 0.00    | 233.28 |     |         |

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|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 174712   | 11/25/11 | 000008  | VISITING NURSE SERVICE | MARMOL ESPINAL, | 20.00 |         | 291.60 | I   |         |
|          |          |         |                        | CATEGORY        | 20.00 | 0.00    | 291.60 |     |         |



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|----------|----------|---------|------------------------|---------------|-------|---------|--------|-----|---------|
| 174713   | 11/25/11 | 000008  | VISITING NURSE SERVICE | MARMOL, LIDIA | 42.00 |         | 612.36 | I   |         |
|          |          |         |                        | CATEGORY      | 42.00 | 0.00    | 612.36 |     |         |

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|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 174714   | 11/25/11 | 000008  | VISITING NURSE SERVICE | MARTIN, ELAUCAD | 6.00  |         | 87.48  | I   |         |
| 174715   | 11/25/11 | 000008  | VISITING NURSE SERVICE | MARTINEZ, CAMIL | 15.00 |         | 218.70 | I   |         |
|          |          |         |                        | CUSTOMER        | 21.00 | 0.00    | 306.18 |     |         |
|          |          |         |                        | CATEGORY        | 21.00 | 0.00    | 306.18 |     |         |

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|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 174716   | 11/25/11 | 000008  | VISITING NURSE SERVICE | MARTINEZ, ELENA | 60.00 |         | 874.80 | I   |         |
|          |          |         |                        | CATEGORY        | 60.00 | 0.00    | 874.80 |     |         |

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|----------|----------|---------|------------------------|-----------------|--------|---------|----------|-------|---------|
| 174717   | 11/25/11 | 000008  | VISITING NURSE SERVICE | MARTINEZ, MARGA | 30.00  |         | 437.40   | I     |         |
| 174718   | 11/25/11 | 000008  | VISITING NURSE SERVICE | MARTINEZ, MARTA | 29.75  |         | 433.76   | I     |         |
| 174719   | 11/25/11 | 000008  | VISITING NURSE SERVICE | MARTINEZ, ROSA  | 83.00  |         | 1,210.14 | I     |         |
|          |          |         |                        | -----           | -----  | -----   | -----    | ----- | -----   |
|          |          |         |                        | CUSTOMER        | 142.75 | 0.00    | 2,081.30 |       |         |
|          |          |         |                        | -----           | -----  | -----   | -----    | ----- | -----   |
|          |          |         |                        | CATEGORY        | 142.75 | 0.00    | 2,081.30 |       |         |

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|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 174720   | 11/25/11 | 000008  | VISITING NURSE SERVICE | MARTINEZ, ROSAL | 35.00 |         | 510.30 | I   |         |
|          |          |         |                        | CATEGORY        | 35.00 | 0.00    | 510.30 |     |         |

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|----------|----------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 174721   | 11/25/11 | 000008  | VISITING NURSE SERVICE | MASI, RAFFAELE | 4.00  |         | 58.32  | I   |         |
|          |          |         |                        | CATEGORY       | 4.00  | 0.00    | 58.32  |     |         |

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|----------|----------|---------|------------------------|-------------|-------|---------|--------|-----|---------|
| 174722   | 11/25/11 | 000008  | VISITING NURSE SERVICE | MATOS, ROSA | 23.50 |         | 342.63 | I   |         |
|          |          |         |                        | CATEGORY    | 23.50 | 0.00    | 342.63 |     |         |

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|----------|----------|---------|------------------------|-----------------|--------|---------|----------|-----|---------|
| 174723   | 11/25/11 | 000008  | VISITING NURSE SERVICE | MAZZONE, FRANCE | 63.00  |         | 918.54   | I   |         |
| 174724   | 11/25/11 | 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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|----------|----------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 174725   | 11/25/11 | 000008  | VISITING NURSE SERVICE | MCGUIRE, HELEN | 53.25 |         | 776.39 | I   |         |
|          |          |         |                        | CATEGORY       | 53.25 | 0.00    | 776.39 |     |         |

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|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 174726   | 11/25/11 | 000008  | VISITING NURSE SERVICE | MCPARTLAN, CATH | 2.00  |         | 29.16  | I   |         |
|          |          |         |                        | CATEGORY        | 2.00  | 0.00    | 29.16  |     |         |

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|----------|----------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 174727   | 11/25/11 | 000008  | VISITING NURSE SERVICE | MEJIA, DINORAH | 20.00 |         | 291.60 | I   |         |
| 174728   | 11/25/11 | 000008  | VISITING NURSE SERVICE | MEJIA, MARINA  | 24.00 |         | 349.92 | I   |         |
|          |          |         |                        |                | ----- | -----   | -----  |     | -----   |
|          |          |         |                        | CUSTOMER       | 44.00 | 0.00    | 641.52 |     |         |
|          |          |         |                        |                | ----- | -----   | -----  |     | -----   |
|          |          |         |                        | CATEGORY       | 44.00 | 0.00    | 641.52 |     |         |

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|----------|----------|---------|------------------------|-------------|-------|---------|--------|-----|---------|
| 174729   | 11/25/11 | 000008  | VISITING NURSE SERVICE | MEJIA, ROSA | 41.25 |         | 601.44 | I   |         |
|          |          |         |                        | CATEGORY    | 41.25 | 0.00    | 601.44 |     |         |

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|----------|----------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 174730   | 11/18/11 | 000008  | VISITING NURSE SERVICE | MELILLO, GRACE | 20.00 |         | 291.60 | I   |         |
| 174731   | 11/25/11 | 000008  | VISITING NURSE SERVICE | MELILLO, GRACE | 16.00 |         | 233.28 | I   |         |
|          |          |         |                        | CUSTOMER       | 36.00 | 0.00    | 524.88 |     |         |
|          |          |         |                        | CATEGORY       | 36.00 | 0.00    | 524.88 |     |         |

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|----------|----------|---------|------------------------|---------------|-------|---------|--------|-----|---------|
| 174732   | 11/25/11 | 000008  | VISITING NURSE SERVICE | MENDEZ, NELLY | 20.75 |         | 302.55 | I   |         |
|          |          |         |                        | CATEGORY      | 20.75 | 0.00    | 302.55 |     |         |

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|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 174733   | 11/25/11 | 000008  | VISITING NURSE SERVICE | MENDOLIA, ANTOI | 9.00  |         | 131.22 | I   |         |
|          |          |         |                        | CATEGORY        | 9.00  | 0.00    | 131.22 |     |         |

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|----------|----------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 174734   | 10/28/11 | 000008  | VISITING NURSE SERVICE | MENDOZA, JULIO | 4.00  |         | 58.32  | I   |         |
| 174735   | 11/25/11 | 000008  | VISITING NURSE SERVICE | MENDOZA, JULIO | 34.00 |         | 495.72 | I   |         |
|          |          |         |                        |                | ----- | -----   | -----  |     | -----   |
|          |          |         |                        | CUSTOMER       | 38.00 | 0.00    | 554.04 |     |         |
|          |          |         |                        |                | ----- | -----   | -----  |     | -----   |
|          |          |         |                        | CATEGORY       | 38.00 | 0.00    | 554.04 |     |         |



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|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 174736   | 11/25/11 | 000008  | VISITING NURSE SERVICE | MENDOZA, VALENT | 20.00 |         | 291.60 | I   |         |
|          |          |         |                        | CATEGORY        | 20.00 | 0.00    | 291.60 |     |         |

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|----------|----------|---------|------------------------|-------------|-------|---------|--------|-----|---------|
| 174737   | 11/25/11 | 000008  | VISITING NURSE SERVICE | MILEO, MARY | 6.00  |         | 87.48  | I   |         |
|          |          |         |                        | CATEGORY    | 6.00  | 0.00    | 87.48  |     |         |

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|----------|----------|---------|------------------------|-------------|-------|---------|--------|-----|---------|
| 174738   | 11/25/11 | 000008  | VISITING NURSE SERVICE | MOLINA, ANA | 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 |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 174739   | 11/25/11 | 000008  | VISITING NURSE SERVICE | MONSERRAT, DORI | 9.75  |         | 142.16 | I   |         |
| 174740   | 11/25/11 | 000008  | VISITING NURSE SERVICE | MONTES, MARTA   | 30.00 |         | 437.40 | I   |         |
|          |          |         |                        | CUSTOMER        | 39.75 | 0.00    | 579.56 |     |         |
|          |          |         |                        | CATEGORY        | 39.75 | 0.00    | 579.56 |     |         |

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|----------|----------|---------|------------------------|---------------|-------|---------|--------|-----|---------|
| 174741   | 11/18/11 | 000008  | VISITING NURSE SERVICE | MOORE, ALISON | 3.00  |         | 43.74  | I   |         |
| 174742   | 11/25/11 | 000008  | VISITING NURSE SERVICE | MOORE, ALISON | 12.00 |         | 174.96 | I   |         |
|          |          |         |                        |               | ----- | -----   | -----  |     | -----   |
|          |          |         |                        | CUSTOMER      | 15.00 | 0.00    | 218.70 |     |         |
|          |          |         |                        |               | ----- | -----   | -----  |     | -----   |
|          |          |         |                        | CATEGORY      | 15.00 | 0.00    | 218.70 |     |         |

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|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 174743   | 11/25/11 | 000008  | VISITING NURSE SERVICE | MORAITIS, AGATH | 25.00 |         | 364.50 | I   |         |
|          |          |         |                        | CATEGORY        | 25.00 | 0.00    | 364.50 |     |         |

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|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 174744   | 11/25/11 | 000008  | VISITING NURSE SERVICE | MORALES, ANGELI | 42.00 |         | 612.36 | I   |         |
|          |          |         |                        | CATEGORY        | 42.00 | 0.00    | 612.36 |     |         |

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|----------|----------|---------|------------------------|-----------------|-------|---------|----------|-----|---------|
| 174745   | 11/25/11 | 000008  | VISITING NURSE SERVICE | MORALES, GENERO | 81.75 |         | 1,191.92 | I   |         |
|          |          |         |                        | CATEGORY        | 81.75 | 0.00    | 1,191.92 |     |         |



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|----------|----------|---------|------------------------|--------------|-------|---------|--------|-----|---------|
| 174746   | 11/25/11 | 000008  | VISITING NURSE SERVICE | MOREL, JUANA | 12.00 |         | 174.96 | I   |         |
|          |          |         |                        | CATEGORY     | 12.00 | 0.00    | 174.96 |     |         |

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|----------|----------|---------|------------------------|--------------|-------|---------|--------|-----|---------|
| 174747   | 11/25/11 | 000008  | VISITING NURSE SERVICE | NAGY, GEORGE | 18.00 |         | 262.44 | I   |         |
|          |          |         |                        | CATEGORY     | 18.00 | 0.00    | 262.44 |     |         |

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|----------|----------|---------|------------------------|--------------|-------|---------|--------|-----|---------|
| 174748   | 11/25/11 | 000008  | VISITING NURSE SERVICE | NAGY, GEORGE | 22.00 |         | 320.76 | I   |         |
|          |          |         |                        | CATEGORY     | 22.00 | 0.00    | 320.76 |     |         |

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|----------|----------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 174749   | 11/25/11 | 000008  | VISITING NURSE SERVICE | NARANJO, HENRY | 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 |
|----------|----------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 174750   | 11/25/11 | 000008  | VISITING NURSE SERVICE | NAVARRO, MARIA | 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 |
|----------|----------|---------|------------------------|---------------|-------|---------|--------|-----|---------|
| 174751   | 11/25/11 | 000008  | VISITING NURSE SERVICE | NELLINI, MARY | 16.00 |         | 233.28 | I   |         |
|          |          |         |                        | CATEGORY      | 16.00 | 0.00    | 233.28 |     |         |

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|----------|----------|---------|------------------------|---------------|-------|---------|--------|-----|---------|
| 174752   | 11/25/11 | 000008  | VISITING NURSE SERVICE | NIDO, MICHAEL | 46.25 |         | 674.33 | I   |         |
|          |          |         |                        | CATEGORY      | 46.25 | 0.00    | 674.33 |     |         |

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|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 174753   | 11/25/11 | 000008  | VISITING NURSE SERVICE | NIETO RAMOS, JO | 62.50 |         | 911.26 | I   |         |
|          |          |         |                        | CATEGORY        | 62.50 | 0.00    | 911.26 |     |         |



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|----------|----------|---------|------------------------|---------------|-------|---------|--------|-----|---------|
| 174754   | 11/11/11 | 000008  | VISITING NURSE SERVICE | NIEVES, NANCY | 8.00  |         | 116.64 | I   |         |
| 174755   | 11/25/11 | 000008  | VISITING NURSE SERVICE | NIEVES, NANCY | 24.00 |         | 349.92 | I   |         |
|          |          |         |                        |               | ----- | -----   | -----  |     | -----   |
|          |          |         |                        | CUSTOMER      | 32.00 | 0.00    | 466.56 |     |         |
|          |          |         |                        |               | ----- | -----   | -----  |     | -----   |
|          |          |         |                        | CATEGORY      | 32.00 | 0.00    | 466.56 |     |         |

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|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 174756   | 11/25/11 | 000008  | VISITING NURSE SERVICE | NIGRO, CATHERIN | 12.00 |         | 174.96 | I   |         |
|          |          |         |                        | CATEGORY        | 12.00 | 0.00    | 174.96 |     |         |

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|----------|----------|---------|------------------------|--------------|-------|---------|--------|-----|---------|
| 174757   | 11/25/11 | 000008  | VISITING NURSE SERVICE | NINO, CARMEN | 16.00 |         | 233.28 | I   |         |
|          |          |         |                        | CATEGORY     | 16.00 | 0.00    | 233.28 |     |         |

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| INVOICE# | DATE     | CUST NO | CUSTOMER NAME          | REFERENCE       | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 174758   | 11/25/11 | 000008  | VISITING NURSE SERVICE | NOBLIN, ELOISE  | 10.50 |         | 153.09 | I   |         |
| 174759   | 11/25/11 | 000008  | VISITING NURSE SERVICE | NOBOADESALAZAR, | 28.00 |         | 408.24 | I   |         |
|          |          |         |                        | CUSTOMER        | 38.50 | 0.00    | 561.33 |     |         |
|          |          |         |                        | CATEGORY        | 38.50 | 0.00    | 561.33 |     |         |

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|----------|----------|---------|------------------------|-----------------|--------|---------|----------|-------|---------|
| 174760   | 11/25/11 | 000008  | VISITING NURSE SERVICE | NUZIALE, CONCET | 46.00  |         | 670.68   | I     |         |
| 174761   | 11/25/11 | 000008  | VISITING NURSE SERVICE | OCHOA, LUIS     | 36.00  |         | 524.88   | I     |         |
| 174762   | 11/25/11 | 000008  | VISITING NURSE SERVICE | ORTEGA, CARLOS  | 39.25  |         | 572.27   | I     |         |
|          |          |         |                        | -----           | -----  | -----   | -----    | ----- | -----   |
|          |          |         |                        | CUSTOMER        | 121.25 | 0.00    | 1,767.83 |       |         |
|          |          |         |                        | -----           | -----  | -----   | -----    | ----- | -----   |
|          |          |         |                        | CATEGORY        | 121.25 | 0.00    | 1,767.83 |       |         |

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|----------|----------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 174763   | 11/25/11 | 000008  | VISITING NURSE SERVICE | ORTIZ, AMALFIS | 9.00  |         | 131.22 | I   |         |
|          |          |         |                        | CATEGORY       | 9.00  | 0.00    | 131.22 |     |         |

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|----------|----------|---------|------------------------|--------------|-------|---------|--------|-----|---------|
| 174764   | 11/25/11 | 000008  | VISITING NURSE SERVICE | ORTIZ, LILIA | 18.00 |         | 262.44 | I   |         |
|          |          |         |                        | CATEGORY     | 18.00 | 0.00    | 262.44 |     |         |

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|----------|----------|---------|------------------------|--------------|-------|---------|--------|-----|---------|
| 174765   | 11/18/11 | 000008  | VISITING NURSE SERVICE | ORTIZ, MARIA | 6.00  |         | 87.48  | I   |         |
| 174766   | 11/25/11 | 000008  | VISITING NURSE SERVICE | ORTIZ, TULA  | 12.00 |         | 174.96 | I   |         |
|          |          |         |                        |              | ----- | -----   | -----  |     | -----   |
|          |          |         |                        | CUSTOMER     | 18.00 | 0.00    | 262.44 |     |         |
|          |          |         |                        |              | ----- | -----   | -----  |     | -----   |
|          |          |         |                        | CATEGORY     | 18.00 | 0.00    | 262.44 |     |         |



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|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 174767   | 11/25/11 | 000008  | VISITING NURSE SERVICE | OSPINA, ANA     | 8.00  |         | 116.64 | I   |         |
| 174768   | 11/25/11 | 000008  | VISITING NURSE SERVICE | PANASKAROLIDIS, | 20.00 |         | 291.60 | I   |         |
|          |          |         |                        | CUSTOMER        | 28.00 | 0.00    | 408.24 |     |         |
|          |          |         |                        | CATEGORY        | 28.00 | 0.00    | 408.24 |     |         |

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|----------|----------|---------|------------------------|---------------|-------|---------|--------|-----|---------|
| 174769   | 11/25/11 | 000008  | VISITING NURSE SERVICE | PAPA, FRANCES | 4.00  |         | 58.32  | I   |         |
|          |          |         |                        | CATEGORY      | 4.00  | 0.00    | 58.32  |     |         |

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|----------|----------|---------|------------------------|-----------------|-------|---------|----------|-------|---------|
| 174770   | 11/25/11 | 000008  | VISITING NURSE SERVICE | PAPADOPOULOS, M | 20.00 |         | 291.60   | I     |         |
| 174771   | 11/25/11 | 000008  | VISITING NURSE SERVICE | PAPAZIAN, MANNI | 40.00 |         | 583.20   | I     |         |
| 174772   | 11/25/11 | 000008  | VISITING NURSE SERVICE | PAPOUTSIS, MARY | 3.00  |         | 43.74    | I     |         |
| 174773   | 11/25/11 | 000008  | VISITING NURSE SERVICE | PARETTI, MARIE  | 32.00 |         | 466.56   | I     |         |
|          |          |         |                        | -----           | ----- | -----   | -----    | ----- | -----   |
|          |          |         |                        | CUSTOMER        | 95.00 | 0.00    | 1,385.10 |       |         |
|          |          |         |                        | -----           | ----- | -----   | -----    | ----- | -----   |
|          |          |         |                        | CATEGORY        | 95.00 | 0.00    | 1,385.10 |       |         |

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|----------|----------|---------|------------------------|------------|-------|---------|--------|-----|---------|
| 174774   | 11/25/11 | 000008  | VISITING NURSE SERVICE | PARK, SUNG | 20.00 |         | 291.60 | I   |         |
|          |          |         |                        | CATEGORY   | 20.00 | 0.00    | 291.60 |     |         |

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|----------|----------|---------|------------------------|---------------|-------|---------|--------|-----|---------|
| 174775   | 11/25/11 | 000008  | VISITING NURSE SERVICE | PARTAGAS, ANA | 20.00 |         | 291.60 | I   |         |
|          |          |         |                        | CATEGORY      | 20.00 | 0.00    | 291.60 |     |         |

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|----------|----------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 174776   | 11/25/11 | 000008  | VISITING NURSE SERVICE | PENA, VICTORIA | 20.00 |         | 291.60 | I   |         |
| 174777   | 11/25/11 | 000008  | VISITING NURSE SERVICE | PENAGOS, MARIA | 15.00 |         | 218.70 | I   |         |
|          |          |         |                        | CUSTOMER       | 35.00 | 0.00    | 510.30 |     |         |
|          |          |         |                        | CATEGORY       | 35.00 | 0.00    | 510.30 |     |         |

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|----------|----------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 174778   | 11/25/11 | 000008  | VISITING NURSE SERVICE | PEREZ, DOMINGA | 35.50 |         | 517.59 | I   |         |
|          |          |         |                        | CATEGORY       | 35.50 | 0.00    | 517.59 |     |         |

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|----------|----------|---------|------------------------|----------------|-------|---------|----------|-----|---------|
| 174779   | 11/25/11 | 000008  | VISITING NURSE SERVICE | PEREZ, GLADYS  | 24.00 |         | 349.92   | I   |         |
| 174780   | 11/25/11 | 000008  | VISITING NURSE SERVICE | PHILIPPS, MARY | 54.00 |         | 787.32   | I   |         |
|          |          |         |                        |                | ----- | -----   | -----    |     | -----   |
|          |          |         |                        | CUSTOMER       | 78.00 | 0.00    | 1,137.24 |     |         |
|          |          |         |                        |                | ----- | -----   | -----    |     | -----   |
|          |          |         |                        | CATEGORY       | 78.00 | 0.00    | 1,137.24 |     |         |



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| INVOICE# | DATE     | CUST NO | CUSTOMER NAME          | REFERENCE       | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 174781   | 11/25/11 | 000008  | VISITING NURSE SERVICE | PHILLIPS, BARBA | 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 |
|----------|----------|---------|------------------------|-----------------|-------|---------|----------|-------|---------|
| 174782   | 11/25/11 | 000008  | VISITING NURSE SERVICE | PIZARRO, BARBAR | 3.00  |         | 43.74    | I     |         |
| 174783   | 11/25/11 | 000008  | VISITING NURSE SERVICE | PLACIDO, GENARO | 24.75 |         | 360.86   | I     |         |
| 174784   | 11/25/11 | 000008  | VISITING NURSE SERVICE | PLACIDO, MERCED | 30.00 |         | 437.40   | I     |         |
| 174785   | 11/25/11 | 000008  | VISITING NURSE SERVICE | POGGI, EMERITA  | 24.00 |         | 349.92   | I     |         |
|          |          |         |                        | -----           | ----- | -----   | -----    | ----- | -----   |
|          |          |         |                        | CUSTOMER        | 81.75 | 0.00    | 1,191.92 |       |         |
|          |          |         |                        | -----           | ----- | -----   | -----    | ----- | -----   |
|          |          |         |                        | CATEGORY        | 81.75 | 0.00    | 1,191.92 |       |         |

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| INVOICE# | DATE     | CUST NO | CUSTOMER NAME          | REFERENCE     | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|---------------|-------|---------|--------|-----|---------|
| 174786   | 11/25/11 | 000008  | VISITING NURSE SERVICE | PONCE, ALICIA | 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 |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 174787   | 11/25/11 | 000008  | VISITING NURSE SERVICE | PUISELLO, CIRA  | 21.50 |         | 313.47 | I   |         |
| 174788   | 11/25/11 | 000008  | VISITING NURSE SERVICE | PULLIZA, DIANNE | 35.75 |         | 521.24 | I   |         |
|          |          |         |                        | CUSTOMER        | 57.25 | 0.00    | 834.71 |     |         |
|          |          |         |                        | CATEGORY        | 57.25 | 0.00    | 834.71 |     |         |

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| INVOICE# | DATE     | CUST NO | CUSTOMER NAME          | REFERENCE      | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 174789   | 11/25/11 | 000008  | VISITING NURSE SERVICE | QUIZHPI, MARIA | 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 |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 174790   | 11/25/11 | 000008  | VISITING NURSE SERVICE | RAINEY, JOHNNIE | 47.75 |         | 696.20 | I   |         |
|          |          |         |                        | CATEGORY        | 47.75 | 0.00    | 696.20 |     |         |

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| INVOICE# | DATE     | CUST NO | CUSTOMER NAME          | REFERENCE    | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|--------------|-------|---------|--------|-----|---------|
| 174791   | 11/25/11 | 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 |
|----------|----------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 174792   | 11/25/11 | 000008  | VISITING NURSE SERVICE | RAMIREZ, FLORA | 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 |
|----------|----------|---------|------------------------|-----------------|-------|---------|----------|-------|---------|
| 174793   | 11/25/11 | 000008  | VISITING NURSE SERVICE | RAMIREZ, JUANA  | 39.00 |         | 568.62   | I     |         |
| 174794   | 11/18/11 | 000008  | VISITING NURSE SERVICE | RAMLALL, LILOWT | 5.00  |         | 72.90    | I     |         |
| 174795   | 11/25/11 | 000008  | VISITING NURSE SERVICE | RAMLALL, LILOWT | 25.00 |         | 364.50   | I     |         |
|          |          |         |                        | -----           | ----- | -----   | -----    | ----- | -----   |
|          |          |         |                        | CUSTOMER        | 69.00 | 0.00    | 1,006.02 |       |         |
|          |          |         |                        | -----           | ----- | -----   | -----    | ----- | -----   |
|          |          |         |                        | CATEGORY        | 69.00 | 0.00    | 1,006.02 |       |         |

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| INVOICE# | DATE     | CUST NO | CUSTOMER NAME          | REFERENCE   | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-------------|-------|---------|--------|-----|---------|
| 174796   | 11/25/11 | 000008  | VISITING NURSE SERVICE | RAMOS, IRIS | 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 |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 174797   | 11/25/11 | 000008  | VISITING NURSE SERVICE | RAMOS, JENNIFER | 45.00 |         | 656.10 | I   |         |
|          |          |         |                        | CATEGORY        | 45.00 | 0.00    | 656.10 |     |         |

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| INVOICE# | DATE     | CUST NO | CUSTOMER NAME          | REFERENCE    | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|--------------|-------|---------|--------|-----|---------|
| 174798   | 11/25/11 | 000008  | VISITING NURSE SERVICE | RAMOS, JORGE | 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 |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-------|---------|
| 174799   | 11/25/11 | 000008  | VISITING NURSE SERVICE | RAMPHAL, INDRIA | 12.00 |         | 174.96 | I     |         |
| 174800   | 11/25/11 | 000008  | VISITING NURSE SERVICE | RANDAZZO, ROSAL | 16.00 |         | 233.28 | I     |         |
| 174801   | 11/25/11 | 000008  | VISITING NURSE SERVICE | REINA, JOSE     | 18.50 |         | 269.75 | I     |         |
|          |          |         |                        | -----           | ----- | -----   | -----  | ----- | -----   |
|          |          |         |                        | CUSTOMER        | 46.50 | 0.00    | 677.99 |       |         |
|          |          |         |                        | -----           | ----- | -----   | -----  | ----- | -----   |
|          |          |         |                        | CATEGORY        | 46.50 | 0.00    | 677.99 |       |         |

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| INVOICE# | DATE     | CUST NO | CUSTOMER NAME          | REFERENCE       | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 174802   | 11/25/11 | 000008  | VISITING NURSE SERVICE | RICCARDELLO, SI | 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 |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 174803   | 11/25/11 | 000008  | VISITING NURSE SERVICE | RIVADENEIRA, OL | 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 |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 174804   | 11/25/11 | 000008  | VISITING NURSE SERVICE | RIVADENEIRA, RO | 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 |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 174805   | 11/25/11 | 000008  | VISITING NURSE SERVICE | RIVERA, ERNESTO | 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 |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 174806   | 11/25/11 | 000008  | VISITING NURSE SERVICE | RIVERA, GRACIEL | 20.00 |         | 291.60 | I   |         |
|          |          |         |                        | CATEGORY        | 20.00 | 0.00    | 291.60 |     |         |

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| INVOICE# | DATE     | CUST NO | CUSTOMER NAME          | REFERENCE      | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 174807   | 11/25/11 | 000008  | VISITING NURSE SERVICE | RIVERA, RAQUEL | 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 |
|----------|----------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 174808   | 11/25/11 | 000008  | VISITING NURSE SERVICE | RIVERA, WANDA  | 36.00 |         | 524.88 | I   |         |
| 174809   | 11/25/11 | 000008  | VISITING NURSE SERVICE | ROBERTS, SARAH | 8.00  |         | 116.64 | I   |         |
|          |          |         |                        | CUSTOMER       | 44.00 | 0.00    | 641.52 |     |         |
|          |          |         |                        | CATEGORY       | 44.00 | 0.00    | 641.52 |     |         |

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|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 174810   | 11/25/11 | 000008  | VISITING NURSE SERVICE | ROBINSON, MARGA | 35.00 |         | 510.30 | I   |         |
|          |          |         |                        | CATEGORY        | 35.00 | 0.00    | 510.30 |     |         |

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|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 174811   | 11/25/11 | 000008  | VISITING NURSE SERVICE | ROCCISANO, LOUI | 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 |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 174812   | 11/25/11 | 000008  | VISITING NURSE SERVICE | RODRIGUEZ, FERM | 16.00 |         | 233.28 | I   |         |
|          |          |         |                        | CATEGORY        | 16.00 | 0.00    | 233.28 |     |         |

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|----------|----------|---------|------------------------|-----------------|-------|---------|----------|-----|---------|
| 174813   | 11/25/11 | 000008  | VISITING NURSE SERVICE | RODRIGUEZ, MARC | 72.00 |         | 1,049.76 | I   |         |
|          |          |         |                        | CATEGORY        | 72.00 | 0.00    | 1,049.76 |     |         |



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|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 174814   | 11/18/11 | 000008  | VISITING NURSE SERVICE | RODRIGUEZ, OLGA | 10.00 |         | 145.80 | I   |         |
| 174815   | 11/25/11 | 000008  | VISITING NURSE SERVICE | RODRIGUEZ, OLGA | 20.00 |         | 291.60 | I   |         |
|          |          |         |                        | CUSTOMER        | 30.00 | 0.00    | 437.40 |     |         |
|          |          |         |                        | CATEGORY        | 30.00 | 0.00    | 437.40 |     |         |

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| INVOICE# | DATE     | CUST NO | CUSTOMER NAME          | REFERENCE       | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 174816   | 11/25/11 | 000008  | VISITING NURSE SERVICE | RODRIGUEZ, PORF | 49.00 |         | 714.42 | I   |         |
|          |          |         |                        | CATEGORY        | 49.00 | 0.00    | 714.42 |     |         |

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|----------|----------|---------|------------------------|-----------------|-------|---------|----------|-----|---------|
| 174817   | 11/25/11 | 000008  | VISITING NURSE SERVICE | RODRIGUEZ, ROQU | 40.00 |         | 583.20   | I   |         |
| 174818   | 11/25/11 | 000008  | VISITING NURSE SERVICE | ROLON, JUANITA  | 31.75 |         | 462.92   | I   |         |
|          |          |         |                        | CUSTOMER        | 71.75 | 0.00    | 1,046.12 |     |         |
|          |          |         |                        | CATEGORY        | 71.75 | 0.00    | 1,046.12 |     |         |

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|----------|----------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 174819   | 11/25/11 | 000008  | VISITING NURSE SERVICE | ROMERO, SANTHY | 47.75 |         | 696.20 | I   |         |
|          |          |         |                        | CATEGORY       | 47.75 | 0.00    | 696.20 |     |         |

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| INVOICE# | DATE     | CUST NO | CUSTOMER NAME          | REFERENCE  | HOURS | TAX AMT | AMOUNT   | TYP | SURPLUS |
|----------|----------|---------|------------------------|------------|-------|---------|----------|-----|---------|
| 174820   | 11/25/11 | 000008  | VISITING NURSE SERVICE | ROMO, FLOR | 40.00 |         | 583.20   | I   |         |
| 174821   | 11/25/11 | 000008  | VISITING NURSE SERVICE | ROSA, ANA  | 40.00 |         | 583.20   | 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 |
|----------|----------|---------|------------------------|-------------|-------|---------|----------|-----|---------|
| 174822   | 11/11/11 | 000008  | VISITING NURSE SERVICE | ROSA, LUZ E | 16.00 |         | 233.28   | I   |         |
| 174823   | 11/25/11 | 000008  | VISITING NURSE SERVICE | ROSA, LUZ E | 55.25 |         | 805.56   | I   |         |
|          |          |         |                        |             | ----- | -----   | -----    |     |         |
|          |          |         |                        | CUSTOMER    | 71.25 | 0.00    | 1,038.84 |     |         |
|          |          |         |                        |             | ----- | -----   | -----    |     |         |
|          |          |         |                        | CATEGORY    | 71.25 | 0.00    | 1,038.84 |     |         |

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| INVOICE# | DATE     | CUST NO | CUSTOMER NAME          | REFERENCE      | HOURS | TAX AMT | AMOUNT   | TYP   | SURPLUS |
|----------|----------|---------|------------------------|----------------|-------|---------|----------|-------|---------|
| 174824   | 11/25/11 | 000008  | VISITING NURSE SERVICE | ROSA, MANOLO   | 16.00 |         | 233.28   | I     |         |
| 174825   | 11/25/11 | 000008  | VISITING NURSE SERVICE | ROSARIO, ELSA  | 28.25 |         | 411.89   | I     |         |
| 174826   | 11/18/11 | 000008  | VISITING NURSE SERVICE | ROSARIO, MARIA | 5.00  |         | 72.90    | I     |         |
| 174827   | 11/25/11 | 000008  | VISITING NURSE SERVICE | ROSARIO, MARIA | 29.00 |         | 422.82   | I     |         |
|          |          |         |                        | -----          | ----- | -----   | -----    | ----- | -----   |
|          |          |         |                        | CUSTOMER       | 78.25 | 0.00    | 1,140.89 |       |         |
|          |          |         |                        | -----          | ----- | -----   | -----    | ----- | -----   |
|          |          |         |                        | CATEGORY       | 78.25 | 0.00    | 1,140.89 |       |         |

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|----------|----------|---------|------------------------|---------------|-------|---------|--------|-----|---------|
| 174828   | 11/25/11 | 000008  | VISITING NURSE SERVICE | ROSEN, BESSIE | 15.00 |         | 218.70 | I   |         |
|          |          |         |                        | CATEGORY      | 15.00 | 0.00    | 218.70 |     |         |



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|----------|----------|---------|------------------------|---------------|-------|---------|--------|-----|---------|
| 174829   | 11/25/11 | 000008  | VISITING NURSE SERVICE | RUBERTO, MARY | 15.00 |         | 218.70 | I   |         |
|          |          |         |                        | CATEGORY      | 15.00 | 0.00    | 218.70 |     |         |

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|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 174830   | 11/25/11 | 000008  | VISITING NURSE SERVICE | RUBIN, EVGENY   | 4.00  |         | 58.32  | I   |         |
| 174831   | 11/25/11 | 000008  | VISITING NURSE SERVICE | RUECKHER, PATRI | 15.00 |         | 218.70 | I   |         |
|          |          |         |                        | CUSTOMER        | 19.00 | 0.00    | 277.02 |     |         |
|          |          |         |                        | CATEGORY        | 19.00 | 0.00    | 277.02 |     |         |

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|----------|----------|---------|------------------------|-------------|-------|---------|--------|-----|---------|
| 174832   | 11/25/11 | 000008  | VISITING NURSE SERVICE | RUEDA, INES | 24.75 |         | 360.86 | I   |         |
|          |          |         |                        | CATEGORY    | 24.75 | 0.00    | 360.86 |     |         |

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|----------|----------|---------|------------------------|---------------|-------|---------|----------|-----|---------|
| 174833   | 11/25/11 | 000008  | VISITING NURSE SERVICE | RUSSO, MONICA | 70.00 |         | 1,020.60 | I   |         |
|          |          |         |                        | CATEGORY      | 70.00 | 0.00    | 1,020.60 |     |         |

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|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 174834   | 11/25/11 | 000008  | VISITING NURSE SERVICE | SAAVEDRA, STELL | 33.25 |         | 484.79 | I   |         |
|          |          |         |                        | CATEGORY        | 33.25 | 0.00    | 484.79 |     |         |

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|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 174835   | 11/25/11 | 000008  | VISITING NURSE SERVICE | SAKELL, CHRYSAN | 42.00 |         | 612.36 | I   |         |
|          |          |         |                        | CATEGORY        | 42.00 | 0.00    | 612.36 |     |         |

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|----------|----------|---------|------------------------|----------------|-------|---------|----------|-----|---------|
| 174836   | 11/25/11 | 000008  | VISITING NURSE SERVICE | SALADIN, MARIA | 73.50 |         | 1,071.63 | I   |         |
|          |          |         |                        | CATEGORY       | 73.50 | 0.00    | 1,071.63 |     |         |

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|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 174837   | 11/25/11 | 000008  | VISITING NURSE SERVICE | SALVATIERRA, TE | 22.00 |         | 320.76 | I   |         |
|          |          |         |                        | CATEGORY        | 22.00 | 0.00    | 320.76 |     |         |



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|----------|----------|---------|------------------------|-----------------|-------|---------|----------|-----|---------|
| 174838   | 11/25/11 | 000008  | VISITING NURSE SERVICE | SALVUCCI, YOLAN | 16.00 |         | 233.28   | I   |         |
| 174839   | 11/18/11 | 000008  | VISITING NURSE SERVICE | SAMPOGNA, LUCY  | 8.00  |         | 116.64   | I   |         |
| 174840   | 11/25/11 | 000008  | VISITING NURSE SERVICE | SAMPOGNA, LUCY  | 20.00 |         | 291.60   | I   |         |
| 174841   | 11/04/11 | 000008  | VISITING NURSE SERVICE | SANCHEZ, LIDIA  | 7.00  |         | 102.06   | I   |         |
| 174842   | 11/25/11 | 000008  | VISITING NURSE SERVICE | SANCHEZ, LIDIA  | 42.00 |         | 612.36   | I   |         |
|          |          |         |                        | CUSTOMER        | 93.00 | 0.00    | 1,355.94 |     |         |
|          |          |         |                        | CATEGORY        | 93.00 | 0.00    | 1,355.94 |     |         |

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|----------|----------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 174843   | 11/25/11 | 000008  | VISITING NURSE SERVICE | SANCHEZ, MARIA | 24.00 |         | 349.92 | I   |         |
|          |          |         |                        | CATEGORY       | 24.00 | 0.00    | 349.92 |     |         |

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|----------|----------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 174844   | 11/25/11 | 000008  | VISITING NURSE SERVICE | SANCHEZ, NILSA | 20.00 |         | 291.60 | I   |         |
|          |          |         |                        | CATEGORY       | 20.00 | 0.00    | 291.60 |     |         |

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|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 174845   | 11/25/11 | 000008  | VISITING NURSE SERVICE | SANDOVAL, FANNY | 11.75 |         | 171.32 | I   |         |
|          |          |         |                        | CATEGORY        | 11.75 | 0.00    | 171.32 |     |         |

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|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 174846   | 11/25/11 | 000008  | VISITING NURSE SERVICE | SCOTT, CATHERIN | 16.00 |         | 233.28 | I   |         |
| 174847   | 11/25/11 | 000008  | VISITING NURSE SERVICE | SEGOVIA, BEATRI | 24.00 |         | 349.92 | I   |         |
|          |          |         |                        | CUSTOMER        | 40.00 | 0.00    | 583.20 |     |         |
|          |          |         |                        | CATEGORY        | 40.00 | 0.00    | 583.20 |     |         |

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|----------|----------|---------|------------------------|-----------|-------|---------|--------|-----|---------|
| 174848   | 11/25/11 | 000008  | VISITING NURSE SERVICE | SEO, INJA | 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 |
|----------|----------|---------|------------------------|-----------------|--------|---------|----------|-----|---------|
| 174849   | 11/18/11 | 000008  | VISITING NURSE SERVICE | SERAFIN, WALTER | 24.00  |         | 349.92   | I   |         |
| 174850   | 11/25/11 | 000008  | VISITING NURSE SERVICE | SERAFIN, WALTER | 46.75  |         | 681.62   | I   |         |
| 174851   | 11/25/11 | 000008  | VISITING NURSE SERVICE | SERRANO, AGUEDA | 54.50  |         | 794.61   | I   |         |
| 174852   | 11/25/11 | 000008  | VISITING NURSE SERVICE | SHANNON, ELNORA | 28.00  |         | 408.24   | I   |         |
| 174853   | 11/25/11 | 000008  | VISITING NURSE SERVICE | SIFFETI, ROHAFZ | 4.00   |         | 58.32    | I   |         |
|          |          |         |                        | CUSTOMER        | 157.25 | 0.00    | 2,292.71 |     |         |
|          |          |         |                        | CATEGORY        | 157.25 | 0.00    | 2,292.71 |     |         |

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|----------|----------|---------|------------------------|--------------|-------|---------|--------|-----|---------|
| 174854   | 10/14/11 | 000008  | VISITING NURSE SERVICE | SILLS, JAMES | 6.00  |         | 87.48  | I   |         |
| 174855   | 11/25/11 | 000008  | VISITING NURSE SERVICE | SILLS, JAMES | 42.00 |         | 612.36 | I   |         |
|          |          |         |                        |              | ----- | -----   | -----  |     | -----   |
|          |          |         |                        | CUSTOMER     | 48.00 | 0.00    | 699.84 |     |         |
|          |          |         |                        |              | ----- | -----   | -----  |     | -----   |
|          |          |         |                        | CATEGORY     | 48.00 | 0.00    | 699.84 |     |         |



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|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 174856   | 11/25/11 | 000008  | VISITING NURSE SERVICE | SINGH, BADREE   | 28.00 |         | 408.24 | I   |         |
| 174857   | 11/25/11 | 000008  | VISITING NURSE SERVICE | SINGH, JAMOONIE | 15.00 |         | 218.70 | I   |         |
|          |          |         |                        | CUSTOMER        | 43.00 | 0.00    | 626.94 |     |         |
|          |          |         |                        | CATEGORY        | 43.00 | 0.00    | 626.94 |     |         |

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|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 174858   | 11/25/11 | 000008  | VISITING NURSE SERVICE | SMELTZER, ESTEL | 15.00 |         | 218.70 | I   |         |
|          |          |         |                        | CATEGORY        | 15.00 | 0.00    | 218.70 |     |         |

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|----------|----------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 174859   | 11/25/11 | 000008  | VISITING NURSE SERVICE | SOLDATI, RONDA | 5.00  |         | 72.90  | I   |         |
|          |          |         |                        | CATEGORY       | 5.00  | 0.00    | 72.90  |     |         |

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|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 174860   | 11/25/11 | 000008  | VISITING NURSE SERVICE | SOPCHEK, SAMUEL | 8.00  |         | 116.64 | I   |         |
|          |          |         |                        | CATEGORY        | 8.00  | 0.00    | 116.64 |     |         |

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|----------|----------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 174861   | 11/25/11 | 000008  | VISITING NURSE SERVICE | SORIA, ROLANDO | 30.00 |         | 437.40 | I   |         |
|          |          |         |                        | CATEGORY       | 30.00 | 0.00    | 437.40 |     |         |

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|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 174862   | 11/25/11 | 000008  | VISITING NURSE SERVICE | STALZER, STEPHA | 12.00 |         | 174.96 | I   |         |
|          |          |         |                        | CATEGORY        | 12.00 | 0.00    | 174.96 |     |         |

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|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 174863   | 11/25/11 | 000008  | VISITING NURSE SERVICE | STAMBOULIDIS, V | 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 |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 174864   | 11/25/11 | 000008  | VISITING NURSE SERVICE | STEIN, STEPHANI | 21.00 |         | 306.18 | I   |         |
|          |          |         |                        | CATEGORY        | 21.00 | 0.00    | 306.18 |     |         |



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|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 174865   | 11/18/11 | 000008  | VISITING NURSE SERVICE | STERGIOU, GLORI | 1.00  |         | 14.58  | I   |         |
| 174866   | 11/25/11 | 000008  | VISITING NURSE SERVICE | STERGIOU, GLORI | 4.00  |         | 58.32  | I   |         |
|          |          |         |                        | CUSTOMER        | 5.00  | 0.00    | 72.90  |     |         |
|          |          |         |                        | CATEGORY        | 5.00  | 0.00    | 72.90  |     |         |

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| INVOICE# | DATE     | CUST NO | CUSTOMER NAME          | REFERENCE       | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 174867   | 11/25/11 | 000008  | VISITING NURSE SERVICE | STICKELL, BLANC | 13.50 |         | 196.83 | I   |         |
| 174868   | 11/25/11 | 000008  | VISITING NURSE SERVICE | STROBL, ALFRED  | 36.00 |         | 524.88 | I   |         |
|          |          |         |                        | CUSTOMER        | 49.50 | 0.00    | 721.71 |     |         |
|          |          |         |                        | CATEGORY        | 49.50 | 0.00    | 721.71 |     |         |

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| INVOICE# | DATE     | CUST NO | CUSTOMER NAME          | REFERENCE     | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|---------------|-------|---------|--------|-----|---------|
| 174869   | 11/18/11 | 000008  | VISITING NURSE SERVICE | SUAREZ, TULIA | 4.00  |         | 58.32  | I   |         |
| 174870   | 11/25/11 | 000008  | VISITING NURSE SERVICE | SUAREZ, TULIA | 15.75 |         | 229.64 | I   |         |
|          |          |         |                        |               | ----- | -----   | -----  |     | -----   |
|          |          |         |                        | CUSTOMER      | 19.75 | 0.00    | 287.96 |     |         |
|          |          |         |                        |               | ----- | -----   | -----  |     | -----   |
|          |          |         |                        | CATEGORY      | 19.75 | 0.00    | 287.96 |     |         |

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| INVOICE# | DATE     | CUST NO | CUSTOMER NAME          | REFERENCE       | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 174871   | 11/25/11 | 000008  | VISITING NURSE SERVICE | TABOADA, ELIZAB | 52.75 |         | 769.10 | I   |         |
|          |          |         |                        | CATEGORY        | 52.75 | 0.00    | 769.10 |     |         |

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| INVOICE# | DATE     | CUST NO | CUSTOMER NAME          | REFERENCE       | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 174872   | 11/25/11 | 000008  | VISITING NURSE SERVICE | TACITO, CONSTAN | 12.00 |         | 174.96 | I   |         |
|          |          |         |                        | CATEGORY        | 12.00 | 0.00    | 174.96 |     |         |

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|----------|----------|---------|------------------------|--------------|-------|---------|--------|-----|---------|
| 174873   | 11/25/11 | 000008  | VISITING NURSE SERVICE | TADDEO, LENA | 48.00 |         | 699.84 | I   |         |
|          |          |         |                        | CATEGORY     | 48.00 | 0.00    | 699.84 |     |         |

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|----------|----------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 174874   | 11/25/11 | 000008  | VISITING NURSE SERVICE | TAVANO, SILVIA | 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 |
|----------|----------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 174875   | 11/25/11 | 000008  | VISITING NURSE SERVICE | TAVERAS ARIAS, | 16.00 |         | 233.28 | I   |         |
|          |          |         |                        | CATEGORY       | 16.00 | 0.00    | 233.28 |     |         |



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|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 174876   | 11/25/11 | 000008  | VISITING NURSE SERVICE | TEJADA, BALDOME | 16.00 |         | 233.28 | I   |         |
|          |          |         |                        | CATEGORY        | 16.00 | 0.00    | 233.28 |     |         |

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|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 174877   | 11/25/11 | 000008  | VISITING NURSE SERVICE | TEMBELIS, DAPHN | 15.00 |         | 218.70 | I   |         |
|          |          |         |                        | CATEGORY        | 15.00 | 0.00    | 218.70 |     |         |

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|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 174878   | 11/25/11 | 000008  | VISITING NURSE SERVICE | TERZIAN, ASDGHI | 30.00 |         | 437.40 | I   |         |
| 174879   | 11/25/11 | 000008  | VISITING NURSE SERVICE | TINOCO, INES    | 35.00 |         | 510.30 | I   |         |
|          |          |         |                        |                 | ----- | -----   | -----  |     | -----   |
|          |          |         |                        | CUSTOMER        | 65.00 | 0.00    | 947.70 |     |         |
|          |          |         |                        |                 | ----- | -----   | -----  |     | -----   |
|          |          |         |                        | CATEGORY        | 65.00 | 0.00    | 947.70 |     |         |

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|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 174880   | 11/25/11 | 000008  | VISITING NURSE SERVICE | TISHCOFF, HERTA | 9.00  |         | 131.22 | I   |         |
| 174881   | 11/25/11 | 000008  | VISITING NURSE SERVICE | TORO VEGA, LUZV | 19.75 |         | 287.96 | I   |         |
|          |          |         |                        | CUSTOMER        | 28.75 | 0.00    | 419.18 |     |         |
|          |          |         |                        | CATEGORY        | 28.75 | 0.00    | 419.18 |     |         |

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|----------|----------|---------|------------------------|-----------------|--------|---------|----------|-----|---------|
| 174882   | 11/25/11 | 000008  | VISITING NURSE SERVICE | TORO, PURA      | 84.00  |         | 1,224.72 | I   |         |
| 174883   | 11/25/11 | 000008  | VISITING NURSE SERVICE | TORRES, EMELINA | 25.00  |         | 364.50   | I   |         |
| 174884   | 11/04/11 | 000008  | VISITING NURSE SERVICE | TORRES, LUZ M   | 10.00  |         | 145.80   | I   |         |
| 174885   | 11/25/11 | 000008  | VISITING NURSE SERVICE | TORRES, LUZ M   | 68.00  |         | 991.44   | I   |         |
|          |          |         |                        |                 | -----  | -----   | -----    |     | -----   |
|          |          |         |                        | CUSTOMER        | 187.00 | 0.00    | 2,726.46 |     |         |
|          |          |         |                        |                 | -----  | -----   | -----    |     | -----   |
|          |          |         |                        | CATEGORY        | 187.00 | 0.00    | 2,726.46 |     |         |

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|----------|----------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 174886   | 11/04/11 | 000008  | VISITING NURSE SERVICE | TORRES, MARGOT | 6.00  |         | 87.48  | I   |         |
| 174887   | 11/25/11 | 000008  | VISITING NURSE SERVICE | TORRES, MARGOT | 30.00 |         | 437.40 | I   |         |
|          |          |         |                        |                | ----- | -----   | -----  |     | -----   |
|          |          |         |                        | CUSTOMER       | 36.00 | 0.00    | 524.88 |     |         |
|          |          |         |                        |                | ----- | -----   | -----  |     | -----   |
|          |          |         |                        | CATEGORY       | 36.00 | 0.00    | 524.88 |     |         |

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|----------|----------|---------|------------------------|-----------------|-------|---------|----------|-------|---------|
| 174888   | 11/25/11 | 000008  | VISITING NURSE SERVICE | TRUJILLO, AMPAR | 20.00 |         | 291.60   | I     |         |
| 174889   | 11/11/11 | 000008  | VISITING NURSE SERVICE | TSOLISOS, FOTIN | 8.00  |         | 116.64   | I     |         |
| 174890   | 11/25/11 | 000008  | VISITING NURSE SERVICE | TSOLISOS, FOTIN | 56.00 |         | 816.48   | I     |         |
|          |          |         |                        | -----           | ----- | -----   | -----    | ----- | -----   |
|          |          |         |                        | CUSTOMER        | 84.00 | 0.00    | 1,224.72 |       |         |
|          |          |         |                        | -----           | ----- | -----   | -----    | ----- | -----   |
|          |          |         |                        | CATEGORY        | 84.00 | 0.00    | 1,224.72 |       |         |

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|----------|----------|---------|------------------------|-------------|-------|---------|--------|-----|---------|
| 174891   | 11/25/11 | 000008  | VISITING NURSE SERVICE | TSUAI, PING | 20.00 |         | 291.60 | I   |         |
|          |          |         |                        | CATEGORY    | 20.00 | 0.00    | 291.60 |     |         |



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|----------|----------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 174892   | 11/25/11 | 000008  | VISITING NURSE SERVICE | TZOUMAS, EFFIE | 32.00 |         | 466.56 | I   |         |
|          |          |         |                        | CATEGORY       | 32.00 | 0.00    | 466.56 |     |         |

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|----------|----------|---------|------------------------|-------------|-------|---------|--------|-----|---------|
| 174893   | 11/25/11 | 000008  | VISITING NURSE SERVICE | URBINA, ANA | 35.00 |         | 510.30 | I   |         |
|          |          |         |                        | CATEGORY    | 35.00 | 0.00    | 510.30 |     |         |

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|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 174894   | 11/25/11 | 000008  | VISITING NURSE SERVICE | VALENCIANO-ROJ, | 31.75 |         | 462.92 | I   |         |
|          |          |         |                        | CATEGORY        | 31.75 | 0.00    | 462.92 |     |         |

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|----------|----------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 174895   | 11/25/11 | 000008  | VISITING NURSE SERVICE | VALENTI, HELEN | 8.00  |         | 116.64 | I   |         |
|          |          |         |                        | CATEGORY       | 8.00  | 0.00    | 116.64 |     |         |

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|----------|----------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 174896   | 11/25/11 | 000008  | VISITING NURSE SERVICE | VAROL, ELMAS   | 3.75  |         | 54.68  | I   |         |
| 174897   | 11/25/11 | 000008  | VISITING NURSE SERVICE | VAROL, MUSTAFA | 4.00  |         | 58.32  | I   |         |
|          |          |         |                        | CUSTOMER       | 7.75  | 0.00    | 113.00 |     |         |
|          |          |         |                        | CATEGORY       | 7.75  | 0.00    | 113.00 |     |         |

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|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 174898   | 11/25/11 | 000008  | VISITING NURSE SERVICE | VASQUEZ, ARTURO | 40.50 |         | 590.49 | I   |         |
|          |          |         |                        | CATEGORY        | 40.50 | 0.00    | 590.49 |     |         |

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|----------|----------|---------|------------------------|------------------|-------|---------|--------|-----|---------|
| 174899   | 11/25/11 | 000008  | VISITING NURSE SERVICE | VASQUEZ, EUSTAG  | 33.00 |         | 481.14 | I   |         |
| 174900   | 11/25/11 | 000008  | VISITING NURSE SERVICE | VASQUEZ, RAPHAEL | 18.00 |         | 262.44 | I   |         |
|          |          |         |                        | CUSTOMER         | 51.00 | 0.00    | 743.58 |     |         |
|          |          |         |                        | CATEGORY         | 51.00 | 0.00    | 743.58 |     |         |

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|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-------|---------|
| 174901   | 11/11/11 | 000008  | VISITING NURSE SERVICE | VAZIRANI, CHAND | 4.00  |         | 58.32  | I     |         |
| 174902   | 11/18/11 | 000008  | VISITING NURSE SERVICE | VAZIRANI, CHAND | 4.00  |         | 58.32  | I     |         |
| 174903   | 11/25/11 | 000008  | VISITING NURSE SERVICE | VAZIRANI, CHAND | 8.00  |         | 116.64 | I     |         |
|          |          |         |                        | -----           | ----- | -----   | -----  | ----- | -----   |
|          |          |         |                        | CUSTOMER        | 16.00 | 0.00    | 233.28 |       |         |
|          |          |         |                        | -----           | ----- | -----   | -----  | ----- | -----   |
|          |          |         |                        | CATEGORY        | 16.00 | 0.00    | 233.28 |       |         |



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|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 174904   | 11/25/11 | 000008  | VISITING NURSE SERVICE | VAZQUEZ, ESTHER | 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 |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 174905   | 11/25/11 | 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 |
|----------|----------|---------|------------------------|---------------|-------|---------|--------|-----|---------|
| 174906   | 11/25/11 | 000008  | VISITING NURSE SERVICE | VENTURA, ROSA | 46.50 |         | 677.97 | I   |         |
|          |          |         |                        | CATEGORY      | 46.50 | 0.00    | 677.97 |     |         |

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|----------|----------|---------|------------------------|--------------|-------|---------|--------|-----|---------|
| 174907   | 11/25/11 | 000008  | VISITING NURSE SERVICE | VERAS, JUANA | 40.00 |         | 583.20 | I   |         |
|          |          |         |                        | CATEGORY     | 40.00 | 0.00    | 583.20 |     |         |

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|----------|----------|---------|------------------------|---------------|-------|---------|--------|-----|---------|
| 174908   | 11/25/11 | 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 |
|----------|----------|---------|------------------------|--------------|-------|---------|--------|-----|---------|
| 174909   | 11/25/11 | 000008  | VISITING NURSE SERVICE | VILLA, AGNES | 7.00  |         | 102.06 | I   |         |
|          |          |         |                        | CATEGORY     | 7.00  | 0.00    | 102.06 |     |         |

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|----------|----------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 174910   | 11/25/11 | 000008  | VISITING NURSE SERVICE | VILLAPOL, ANNA | 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 |
|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 174911   | 11/25/11 | 000008  | VISITING NURSE SERVICE | VISCONTI, JASON | 4.00  |         | 58.32  | I   |         |
|          |          |         |                        | CATEGORY        | 4.00  | 0.00    | 58.32  |     |         |



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|----------|----------|---------|------------------------|--------------|-------|---------|--------|-----|---------|
| 174912   | 11/25/11 | 000008  | VISITING NURSE SERVICE | VITO, CARMEN | 24.00 |         | 349.92 | I   |         |
|          |          |         |                        | CATEGORY     | 24.00 | 0.00    | 349.92 |     |         |

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|----------|----------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 174913   | 11/18/11 | 000008  | VISITING NURSE SERVICE | VIVACQUA, EMMA | 6.00  |         | 87.48  | I   |         |
| 174914   | 11/25/11 | 000008  | VISITING NURSE SERVICE | VIVACQUA, EMMA | 44.00 |         | 641.52 | I   |         |
|          |          |         |                        | CUSTOMER       | 50.00 | 0.00    | 729.00 |     |         |
|          |          |         |                        | CATEGORY       | 50.00 | 0.00    | 729.00 |     |         |

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| INVOICE# | DATE     | CUST NO | CUSTOMER NAME          | REFERENCE     | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|------------------------|---------------|-------|---------|--------|-----|---------|
| 174915   | 11/25/11 | 000008  | VISITING NURSE SERVICE | WALLE, ILEANA | 16.00 |         | 233.28 | I   |         |
| 174916   | 11/25/11 | 000008  | VISITING NURSE SERVICE | WEBB, ANA     | 36.00 |         | 524.88 | I   |         |
|          |          |         |                        |               | ----- | -----   | -----  |     | -----   |
|          |          |         |                        | CUSTOMER      | 52.00 | 0.00    | 758.16 |     |         |
|          |          |         |                        |               | ----- | -----   | -----  |     | -----   |
|          |          |         |                        | CATEGORY      | 52.00 | 0.00    | 758.16 |     |         |

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|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 174917   | 11/25/11 | 000008  | VISITING NURSE SERVICE | WERNER, PHYLLIS | 4.00  |         | 58.32  | I   |         |
|          |          |         |                        | CATEGORY        | 4.00  | 0.00    | 58.32  |     |         |

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|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 174918   | 11/25/11 | 000008  | VISITING NURSE SERVICE | YAGHDJIAN, SIRA | 15.75 |         | 229.64 | I   |         |
|          |          |         |                        | CATEGORY        | 15.75 | 0.00    | 229.64 |     |         |

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|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 174919   | 11/25/11 | 000008  | VISITING NURSE SERVICE | YELLAPAH, DOLLI | 9.00  |         | 131.22 | I   |         |
|          |          |         |                        | CATEGORY        | 9.00  | 0.00    | 131.22 |     |         |

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|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 174920   | 11/04/11 | 000008  | VISITING NURSE SERVICE | YOUSSEFF, NADIA | 3.00  |         | 43.74  | I   |         |
| 174921   | 11/25/11 | 000008  | VISITING NURSE SERVICE | YOUSSEFF, NADIA | 3.50  |         | 51.03  | I   |         |
|          |          |         |                        | CUSTOMER        | 6.50  | 0.00    | 94.77  |     |         |
|          |          |         |                        | CATEGORY        | 6.50  | 0.00    | 94.77  |     |         |

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|----------|----------|---------|------------------------|-----------------|-------|---------|--------|-------|---------|
| 174922   | 11/18/11 | 000008  | VISITING NURSE SERVICE | ZAMBRANO, CRUZ  | 2.00  |         | 29.16  | I     |         |
| 174923   | 11/25/11 | 000008  | VISITING NURSE SERVICE | ZAMBRANO, CRUZ  | 4.00  |         | 58.32  | I     |         |
| 174924   | 11/25/11 | 000008  | VISITING NURSE SERVICE | ZAMBRANO, VICTO | 19.25 |         | 280.67 | I     |         |
|          |          |         |                        | -----           | ----- | -----   | -----  | ----- | -----   |
|          |          |         |                        | CUSTOMER        | 25.25 | 0.00    | 368.15 |       |         |
|          |          |         |                        | -----           | ----- | -----   | -----  | ----- | -----   |
|          |          |         |                        | CATEGORY        | 25.25 | 0.00    | 368.15 |       |         |



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|----------|----------|---------|---------------|-----------------|-------|---------|----------|-----|---------|
| 174925   | 11/25/11 | 000010  | GUILDNET      | ACERNO, CLAIRE  | 15.00 |         | 199.20   | I   |         |
| 174926   | 11/25/11 | 000010  | GUILDNET      | ALI, AMRUNISSA  | 16.00 |         | 212.48   | I   |         |
| 174927   | 11/25/11 | 000010  | GUILDNET      | AYALA, ENRIQUE  | 35.50 |         | 471.44   | I   |         |
| 174928   | 11/25/11 | 000010  | GUILDNET      | BEGUM, JAMILA   | 64.00 |         | 849.92   | I   |         |
| 174929   | 11/25/11 | 000010  | GUILDNET      | BRADLEY, MARGAR | 7.00  |         | 1,260.00 | I   |         |
| 174930   | 11/25/11 | 000010  | GUILDNET      | BUCARO, CONCETT | 35.50 |         | 471.44   | I   |         |
| 174931   | 11/25/11 | 000010  | GUILDNET      | CEPEDA, TOMASA  | 30.00 |         | 398.40   | I   |         |
| 174932   | 11/25/11 | 000010  | GUILDNET      | COLAVITTI, JEAN | 48.00 |         | 637.44   | I   |         |
| 174933   | 10/07/11 | 000010  | GUILDNET      | DIAZ, ALICIA    | 52.00 |         | 690.56   | I   |         |
| 174934   | 11/25/11 | 000010  | GUILDNET      | DONOSO, MARGARE | 24.00 |         | 318.72   | I   |         |
| 174935   | 11/25/11 | 000010  | GUILDNET      | EARLINGTON, ALB | 40.00 |         | 531.20   | I   |         |
| 174936   | 11/25/11 | 000010  | GUILDNET      | ESPINOZA, MARIA | 45.00 |         | 597.60   | I   |         |
| 174937   | 11/25/11 | 000010  | GUILDNET      | EXPOSITO, ALFON | 32.00 |         | 424.96   | I   |         |
| 174938   | 11/25/11 | 000010  | GUILDNET      | FELICIANO, JOAN | 38.00 |         | 504.64   | I   |         |
| 174939   | 11/25/11 | 000010  | GUILDNET      | FERNANDEZ, ANA  | 16.00 |         | 212.48   | I   |         |
| 174940   | 11/25/11 | 000010  | GUILDNET      | GREENSPAN, ALIC | 35.00 |         | 464.80   | I   |         |
| 174941   | 11/25/11 | 000010  | GUILDNET      | JIMENEZ, EUGENI | 67.00 |         | 889.76   | I   |         |
| 174942   | 11/25/11 | 000010  | GUILDNET      | JOHNSON, DOROTH | 68.00 |         | 903.04   | I   |         |
| 174943   | 11/25/11 | 000010  | GUILDNET      | LATVIS, CHARLES | 7.00  |         | 1,260.00 | I   |         |
| 174944   | 11/25/11 | 000010  | GUILDNET      | MANGRAY, KARMAD | 39.75 |         | 527.88   | I   |         |
| 174945   | 11/25/11 | 000010  | GUILDNET      | MARTINEZ, EMMA  | 36.00 |         | 478.08   | I   |         |
| 174946   | 11/25/11 | 000010  | GUILDNET      | MARTINEZ, GLORI | 9.50  |         | 126.16   | I   |         |
| 174947   | 11/25/11 | 000010  | GUILDNET      | MICHEL, DOROTHY | 51.00 |         | 677.28   | I   |         |
| 174948   | 11/25/11 | 000010  | GUILDNET      | MOSCICKA, JADWI | 24.00 |         | 318.72   | I   |         |
| 174949   | 11/25/11 | 000010  | GUILDNET      | MUSCAT, CARMEN  | 15.00 |         | 199.20   | I   |         |
| 174950   | 11/25/11 | 000010  | GUILDNET      | NETTLES, DONNA  | 8.00  |         | 106.24   | I   |         |
| 174951   | 11/25/11 | 000010  | GUILDNET      | NEWBOLD, RAMONA | 25.00 |         | 332.00   | I   |         |
| 174952   | 11/25/11 | 000010  | GUILDNET      | NISHIMURA, ALBE | 66.00 |         | 876.48   | I   |         |
| 174953   | 11/25/11 | 000010  | GUILDNET      | NUNEZ, ANGELINA | 20.00 |         | 265.60   | I   |         |
| 174954   | 11/25/11 | 000010  | GUILDNET      | ORTIZ, LAURA    | 63.00 |         | 836.64   | I   |         |
| 174955   | 11/25/11 | 000010  | GUILDNET      | PAPHITIS, RICHA | 32.00 |         | 424.96   | I   |         |
| 174956   | 11/25/11 | 000010  | GUILDNET      | PAZIOULIS, GEOR | 42.00 |         | 557.76   | I   |         |
| 174957   | 11/25/11 | 000010  | GUILDNET      | PAZIOULIS, KLEO | 35.00 |         | 464.80   | I   |         |
| 174958   | 11/25/11 | 000010  | GUILDNET      | PENA, WALESKA   | 16.00 |         | 212.48   | I   |         |
| 174959   | 11/25/11 | 000010  | GUILDNET      | PEREZ, MARIA    | 30.00 |         | 398.40   | I   |         |
| 174960   | 11/25/11 | 000010  | GUILDNET      | PICHARDO, MARIA | 63.00 |         | 836.64   | I   |         |
| 174961   | 11/25/11 | 000010  | GUILDNET      | PROANO, ALICIA  | 18.00 |         | 239.04   | I   |         |
| 174962   | 11/25/11 | 000010  | GUILDNET      | PROANO, BRUNO   | 28.00 |         | 371.84   | I   |         |
| 174963   | 11/25/11 | 000010  | GUILDNET      | PRYCE, CLYDIA   | 10.00 |         | 132.80   | I   |         |
| 174964   | 11/25/11 | 000010  | GUILDNET      | RESTULA, VINCEN | 12.00 |         | 159.36   | I   |         |
| 174965   | 11/25/11 | 000010  | GUILDNET      | RIVAS, GERTRUDI | 4.00  |         | 53.12    | I   |         |
| 174966   | 11/25/11 | 000010  | GUILDNET      | RODRIGUEZ, HOLG | 49.00 |         | 650.72   | I   |         |
| 174967   | 11/25/11 | 000010  | GUILDNET      | ROJAS, ANGEL    | 12.00 |         | 159.36   | I   |         |
| 174968   | 11/25/11 | 000010  | GUILDNET      | ROJAS, HAYDEE   | 20.00 |         | 265.60   | I   |         |
| 174969   | 11/25/11 | 000010  | GUILDNET      | SALJANIN, DILJA | 59.00 |         | 783.52   | I   |         |
| 174970   | 11/11/11 | 000010  | GUILDNET      | SANCHEZ, ELIZAB | 51.00 |         | 677.28   | I   |         |
| 174971   | 11/25/11 | 000010  | GUILDNET      | SHELTON, AGUEDA | 28.00 |         | 371.84   | I   |         |
| 174972   | 11/25/11 | 000010  | GUILDNET      | SHIRKES, MIRIAM | 60.00 |         | 796.80   | I   |         |
| 174973   | 11/11/11 | 000010  | GUILDNET      | SOMRAJ, UMILLA  | 1.00  |         | 13.28    | I   |         |

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|----------|----------|---------|---------------|-----------------|----------|---------|-----------|-----|---------|
| 174974   | 11/18/11 | 000010  | GUILDNET      | TOROSSIAN, PARI | 25.25    |         | 335.32    | I   |         |
| 174975   | 11/25/11 | 000010  | GUILDNET      | VILLACRES, LUZ  | 8.00     |         | 106.24    | I   |         |
| 174976   | 11/25/11 | 000010  | GUILDNET      | VLAHOS, MARIE   | 69.50    |         | 922.96    | I   |         |
| 174977   | 11/25/11 | 000010  | GUILDNET      | WEISZ, KLARA    | 8.00     |         | 106.24    | I   |         |
| 174978   | 11/25/11 | 000010  | GUILDNET      | WHITLEY, MYRNA  | 20.00    |         | 265.60    | I   |         |
| 174979   | 11/25/11 | 000010  | GUILDNET      | YI, CARLOS      | 24.00    |         | 318.72    | I   |         |
| 174980   | 11/25/11 | 000010  | GUILDNET      | YIANTSELIS, VIR | 7.00     |         | 1,260.00  | I   |         |
| 174981   | 11/18/11 | 000010  | GUILDNET      | ZUMAETA, FANNY  | 74.00    |         | 982.72    | I   |         |
|          |          |         |               | CUSTOMER        | 1,838.00 | 0.00    | 27,909.76 |     |         |
|          |          |         |               | CATEGORY        | 1,838.00 | 0.00    | 27,909.76 |     |         |

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|----------|----------|---------|---------------|-----------------|----------|---------|-----------|-----|---------|
| 174982   | 11/25/11 | 000122  | HEALTH FIRST  | AUER, BARBARA   | 15.00    |         | 253.20    | I   |         |
| 174983   | 11/25/11 | 000122  | HEALTH FIRST  | BEGUM, MANWARA  | 28.00    |         | 472.64    | I   |         |
| 174984   | 11/25/11 | 000122  | HEALTH FIRST  | BHAIRO, KOWSILI | 48.00    |         | 810.24    | I   |         |
| 174985   | 10/28/11 | 000122  | HEALTH FIRST  | BOWERS, DIANE   | 60.00    |         | 1,012.80  | I   |         |
| 174986   | 11/25/11 | 000122  | HEALTH FIRST  | CARMONA, LUZ    | 40.00    |         | 675.20    | I   |         |
| 174987   | 11/18/11 | 000122  | HEALTH FIRST  | CARRION, MARIA  | 64.00    |         | 1,080.32  | I   |         |
| 174988   | 11/25/11 | 000122  | HEALTH FIRST  | CEBALLOS, ANA   | 30.00    |         | 506.40    | I   |         |
| 174989   | 11/25/11 | 000122  | HEALTH FIRST  | CHARITAR, RAMKA | 25.00    |         | 422.00    | I   |         |
| 174990   | 11/25/11 | 000122  | HEALTH FIRST  | DORNELLAS, STEL | 19.75    |         | 333.38    | I   |         |
| 174991   | 11/25/11 | 000122  | HEALTH FIRST  | ESPAILLAT, AMPA | 20.00    |         | 337.60    | I   |         |
| 174992   | 11/25/11 | 000122  | HEALTH FIRST  | ESTEVES, JOSE   | 53.75    |         | 907.30    | I   |         |
| 174993   | 11/25/11 | 000122  | HEALTH FIRST  | FERGERSON, TINA | 25.00    |         | 422.00    | I   |         |
| 174994   | 11/25/11 | 000122  | HEALTH FIRST  | FERRERA, FRANCI | 6.00     |         | 101.28    | I   |         |
| 174995   | 11/18/11 | 000122  | HEALTH FIRST  | FONTANES, PEDRO | 40.00    |         | 675.20    | I   |         |
| 174996   | 11/25/11 | 000122  | HEALTH FIRST  | FRANCISCO, RICH | 56.00    |         | 945.28    | I   |         |
| 174997   | 11/25/11 | 000122  | HEALTH FIRST  | HENRY, BRENDA   | 4.00     |         | 67.52     | I   |         |
| 174998   | 11/25/11 | 000122  | HEALTH FIRST  | KAUR, HARBANS   | 14.00    |         | 236.32    | I   |         |
| 174999   | 11/11/11 | 000122  | HEALTH FIRST  | LARA, TOMASA    | 36.00    |         | 607.68    | I   |         |
| 175000   | 11/25/11 | 000122  | HEALTH FIRST  | LAZALA, GLADYS  | 84.00    |         | 1,440.60  | I   |         |
| 175001   | 11/25/11 | 000122  | HEALTH FIRST  | LOPEZ-RAMIREZ,  | 66.00    |         | 1,114.08  | I   |         |
| 175002   | 11/25/11 | 000122  | HEALTH FIRST  | MACARENA, SAHAR | 63.00    |         | 1,063.44  | I   |         |
| 175003   | 11/25/11 | 000122  | HEALTH FIRST  | MARTIN, ARIANA  | 8.00     |         | 135.04    | I   |         |
| 175004   | 11/25/11 | 000122  | HEALTH FIRST  | RIVERA, CHRISTO | 18.00    |         | 303.84    | I   |         |
| 175005   | 11/25/11 | 000122  | HEALTH FIRST  | RIVERA, EDDIE   | 18.00    |         | 308.70    | I   |         |
| 175006   | 11/25/11 | 000122  | HEALTH FIRST  | RODRIGUEZ, MARG | 20.00    |         | 337.60    | I   |         |
| 175007   | 11/25/11 | 000122  | HEALTH FIRST  | RUIZ JR, SAMUEL | 13.00    |         | 219.44    | I   |         |
| 175008   | 11/25/11 | 000122  | HEALTH FIRST  | SALAZAR, LUZ MA | 47.00    |         | 793.36    | I   |         |
| 175009   | 11/25/11 | 000122  | HEALTH FIRST  | SALHUANA, YOLAN | 12.00    |         | 202.56    | I   |         |
| 175010   | 11/25/11 | 000122  | HEALTH FIRST  | SPIVEY, PATRICI | 4.00     |         | 67.52     | I   |         |
| 175011   | 11/25/11 | 000122  | HEALTH FIRST  | ST ROMAINE, CLA | 56.00    |         | 945.28    | I   |         |
| 175012   | 11/25/11 | 000122  | HEALTH FIRST  | SURIEL, GERTRUD | 20.00    |         | 337.60    | I   |         |
| 175013   | 11/25/11 | 000122  | HEALTH FIRST  | TEJADA, PAULA   | 23.25    |         | 392.46    | I   |         |
| 175014   | 11/25/11 | 000122  | HEALTH FIRST  | WILLIAMS, RODNE | 12.00    |         | 202.56    | I   |         |
| CUSTOMER |          |         |               |                 | 1,048.75 | 0.00    | 17,730.44 |     |         |
| CATEGORY |          |         |               |                 | 1,048.75 | 0.00    | 17,730.44 |     |         |

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|----------|----------|---------|-------------------------------|-----------------|--------|---------|-----------|-----|---------|
| 175015   | 11/25/11 | 000120  | NEIGHBORHOOD HEALTH PROVIDERS | AHMED, UMARA    | 56.00  |         | 945.28    | I   |         |
| 175016   | 11/25/11 | 000120  | NEIGHBORHOOD HEALTH PROVIDERS | AKHTAR, SELINA  | 48.00  |         | 810.24    | I   |         |
| 175017   | 11/25/11 | 000120  | NEIGHBORHOOD HEALTH PROVIDERS | ARDITTO, PATRIC | 16.00  |         | 270.08    | I   |         |
| 175018   | 11/25/11 | 000120  | NEIGHBORHOOD HEALTH PROVIDERS | CHUKWUJIORAH, T | 21.00  |         | 354.48    | I   |         |
| 175019   | 11/25/11 | 000120  | NEIGHBORHOOD HEALTH PROVIDERS | DARWISH, NADIA  | 4.00   |         | 67.52     | I   |         |
| 175020   | 11/25/11 | 000120  | NEIGHBORHOOD HEALTH PROVIDERS | DIAZ, CARMEN    | 20.00  |         | 337.60    | I   |         |
| 175021   | 11/25/11 | 000120  | NEIGHBORHOOD HEALTH PROVIDERS | FERNANDEZ, MARI | 8.00   |         | 135.04    | I   |         |
| 175022   | 11/25/11 | 000120  | NEIGHBORHOOD HEALTH PROVIDERS | FLORES, MARITZA | 70.00  |         | 1,181.60  | I   |         |
| 175023   | 11/25/11 | 000120  | NEIGHBORHOOD HEALTH PROVIDERS | JONES, CYNTHIA  | 35.50  |         | 599.24    | I   |         |
| 175024   | 11/25/11 | 000120  | NEIGHBORHOOD HEALTH PROVIDERS | KHALIL, RASHAN  | 28.00  |         | 472.64    | I   |         |
| 175025   | 11/25/11 | 000120  | NEIGHBORHOOD HEALTH PROVIDERS | KROLL, KATHEREI | 35.00  |         | 590.80    | I   |         |
| 175026   | 11/25/11 | 000120  | NEIGHBORHOOD HEALTH PROVIDERS | MORALES, EDWIN  | 42.00  |         | 708.96    | I   |         |
| 175027   | 11/25/11 | 000120  | NEIGHBORHOOD HEALTH PROVIDERS | MOSKOWITZ, RONA | 35.25  |         | 595.02    | I   |         |
| 175028   | 11/25/11 | 000120  | NEIGHBORHOOD HEALTH PROVIDERS | OCASIO, VIRGINI | 22.00  |         | 371.36    | I   |         |
| 175029   | 11/25/11 | 000120  | NEIGHBORHOOD HEALTH PROVIDERS | RODRIGUEZ, JESS | 30.00  |         | 506.40    | I   |         |
| 175030   | 11/25/11 | 000120  | NEIGHBORHOOD HEALTH PROVIDERS | RODRIGUEZ, MARI | 12.00  |         | 202.56    | I   |         |
| 175031   | 11/25/11 | 000120  | NEIGHBORHOOD HEALTH PROVIDERS | SALVATO, MARY   | 52.25  |         | 881.98    | I   |         |
| 175032   | 11/18/11 | 000120  | NEIGHBORHOOD HEALTH PROVIDERS | SANCHEZ, CHRIST | 18.00  |         | 303.84    | I   |         |
| 175033   | 11/25/11 | 000120  | NEIGHBORHOOD HEALTH PROVIDERS | SCOTT, MICHAEL  | 40.00  |         | 675.20    | I   |         |
| 175034   | 11/18/11 | 000120  | NEIGHBORHOOD HEALTH PROVIDERS | SHEPPARD, ERMA  | 82.00  |         | 1,384.16  | I   |         |
| 175035   | 11/25/11 | 000120  | NEIGHBORHOOD HEALTH PROVIDERS | SUERO, MICHAEL  | 48.00  |         | 810.24    | I   |         |
| 175036   | 11/25/11 | 000120  | NEIGHBORHOOD HEALTH PROVIDERS | WELLS, WYNORIA  | 12.00  |         | 202.56    | I   |         |
| 175037   | 11/25/11 | 000120  | NEIGHBORHOOD HEALTH PROVIDERS | WILSON, SHERYL  | 24.75  |         | 417.78    | I   |         |
| CUSTOMER |          |         |                               |                 | 759.75 | 0.00    | 12,824.58 |     |         |
| CATEGORY |          |         |                               |                 | 759.75 | 0.00    | 12,824.58 |     |         |

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FID NY CATHOLIC/FIDELIS  
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|----------|----------|---------|----------------------|-----------------|--------|---------|----------|-----|---------|
| 175038   | 10/28/11 | 000126  | NYS CATHOLIC/FIDELIS | BATISTA, JOSE   | 9.00   |         | 151.92   | I   |         |
| 175039   | 11/25/11 | 000126  | NYS CATHOLIC/FIDELIS | BATISTA, JOSE   | 63.00  |         | 1,063.44 | I   |         |
| 175040   | 11/25/11 | 000126  | NYS CATHOLIC/FIDELIS | BERGES, MARITZA | 40.00  |         | 675.20   | I   |         |
| 175041   | 11/25/11 | 000126  | NYS CATHOLIC/FIDELIS | BOCHENEK, JOLAN | 42.00  |         | 708.96   | I   |         |
| 175042   | 11/25/11 | 000126  | NYS CATHOLIC/FIDELIS | GIL, ALICIA M   | 24.00  |         | 405.12   | I   |         |
| 175043   | 11/25/11 | 000126  | NYS CATHOLIC/FIDELIS | LITMAN, GAIL    | 12.00  |         | 202.56   | I   |         |
| 175044   | 11/25/11 | 000126  | NYS CATHOLIC/FIDELIS | MARTINEZ, LUISA | 84.00  |         | 1,417.92 | I   |         |
| 175045   | 11/25/11 | 000126  | NYS CATHOLIC/FIDELIS | MULLOKONDOVA, S | 12.00  |         | 202.56   | I   |         |
| 175046   | 11/25/11 | 000126  | NYS CATHOLIC/FIDELIS | OLIVAPUIG, CARM | 16.00  |         | 270.08   | I   |         |
| 175047   | 11/25/11 | 000126  | NYS CATHOLIC/FIDELIS | PANOS, DESPINA  | 63.00  |         | 1,063.44 | I   |         |
| 175048   | 11/25/11 | 000126  | NYS CATHOLIC/FIDELIS | PEREZ, MARIA E  | 12.00  |         | 202.56   | I   |         |
| 175049   | 11/25/11 | 000126  | NYS CATHOLIC/FIDELIS | SAMOJEDNY, MICH | 14.00  |         | 236.32   | I   |         |
| 175050   | 11/25/11 | 000126  | NYS CATHOLIC/FIDELIS | SZE, BECKY      | 28.00  |         | 472.64   | I   |         |
| 175051   | 11/25/11 | 000126  | NYS CATHOLIC/FIDELIS | VARGAS, RAQUEL  | 54.00  |         | 911.52   | I   |         |
|          |          |         |                      | CUSTOMER        | 473.00 | 0.00    | 7,984.24 |     |         |
|          |          |         |                      | CATEGORY        | 473.00 | 0.00    | 7,984.24 |     |         |

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UHC UNITED HEALTH  
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|----------|----------|---------|--------------------|-----------------|--------|---------|----------|-----|---------|
| 175052   | 11/25/11 | 000128  | UNITED HEALTH CARE | CALDERON, MIGDA | 42.00  |         | 720.72   | I   |         |
| 175053   | 11/18/11 | 000128  | UNITED HEALTH CARE | KHODZAUDIEV, NI | 25.00  |         | 429.00   | I   |         |
| 175054   | 10/07/11 | 000128  | UNITED HEALTH CARE | LYMBERIS, HELEN | 170.00 |         | 2,917.20 | I   |         |
| 175055   | 11/25/11 | 000128  | UNITED HEALTH CARE | MILLAN, ARMIDA  | 32.00  |         | 549.12   | I   |         |
| 175056   | 11/25/11 | 000128  | UNITED HEALTH CARE | MUSHAYEV, BORIS | 56.00  |         | 960.96   | I   |         |
| 175057   | 11/25/11 | 000128  | UNITED HEALTH CARE | SAFOS, PATRA    | 56.00  |         | 960.96   | I   |         |
| 175058   | 11/25/11 | 000128  | UNITED HEALTH CARE | YUSUPOV, PULAT  | 28.00  |         | 480.48   | I   |         |
| 175059   | 10/07/11 | 000128  | UNITED HEALTH CARE | ZANE, GEORGE    | 45.25  |         | 776.49   | I   |         |
|          |          |         |                    | CUSTOMER        | 454.25 | 0.00    | 7,794.93 |     |         |
|          |          |         |                    | CATEGORY        | 454.25 | 0.00    | 7,794.93 |     |         |

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EHP EMBLEM HEALTH  
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| INVOICE# | DATE     | CUST NO | CUSTOMER NAME | REFERENCE       | HOURS  | TAX AMT | AMOUNT   | TYP   | SURPLUS |
|----------|----------|---------|---------------|-----------------|--------|---------|----------|-------|---------|
| 175060   | 11/25/11 | 000114  | EMBLEM HEALTH | COPE, WILLIE    | 84.00  |         | 1,176.00 | I     |         |
| 175061   | 11/25/11 | 000114  | EMBLEM HEALTH | COPELAND, ELISE | 30.00  |         | 427.50   | I     |         |
| 175062   | 11/25/11 | 000114  | EMBLEM HEALTH | DE LA O, MARIA  | 14.00  |         | 196.00   | I     |         |
| 175063   | 11/25/11 | 000114  | EMBLEM HEALTH | WESTFIELD, BREN | 45.00  |         | 630.00   | I     |         |
|          |          |         |               | -----           | -----  | -----   | -----    | ----- | -----   |
|          |          |         |               | CUSTOMER        | 173.00 | 0.00    | 2,429.50 |       |         |
|          |          |         |               | -----           | -----  | -----   | -----    | ----- | -----   |
|          |          |         |               | CATEGORY        | 173.00 | 0.00    | 2,429.50 |       |         |

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HIP HEALTH INSURANCE PLAN  
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|----------|----------|---------|-----------------------------|-----------------|--------|---------|----------|-------|---------|
| 175064   | 11/25/11 | 000136  | HEALTH INSURANCE PLAN OF NY | BORLAZA, FRANCI | 84.00  |         | 1,417.92 | I     |         |
| 175065   | 11/25/11 | 000136  | HEALTH INSURANCE PLAN OF NY | DE JESUS, TIBUR | 54.25  |         | 915.74   | I     |         |
| 175066   | 11/25/11 | 000136  | HEALTH INSURANCE PLAN OF NY | GOMES, AGUSTINA | 56.00  |         | 945.28   | I     |         |
| 175067   | 11/18/11 | 000136  | HEALTH INSURANCE PLAN OF NY | GREGG, DAVID    | 29.50  |         | 497.96   | I     |         |
| 175068   | 11/11/11 | 000136  | HEALTH INSURANCE PLAN OF NY | LOYOLA, MARIA   | 36.00  |         | 607.68   | I     |         |
| 175069   | 11/25/11 | 000136  | HEALTH INSURANCE PLAN OF NY | ORR, LOUISE     | 28.75  |         | 485.30   | I     |         |
| 175070   | 11/25/11 | 000136  | HEALTH INSURANCE PLAN OF NY | TOWLES, ADA     | 16.00  |         | 270.08   | I     |         |
| 175071   | 11/25/11 | 000136  | HEALTH INSURANCE PLAN OF NY | WILLIAMS, DIANE | 15.50  |         | 261.64   | I     |         |
| 175072   | 11/25/11 | 000136  | HEALTH INSURANCE PLAN OF NY | ZAMBRANO, ZOILA | 8.00   |         | 135.04   | I     |         |
|          |          |         |                             | -----           | -----  | -----   | -----    | ----- | -----   |
|          |          |         |                             | CUSTOMER        | 328.00 | 0.00    | 5,536.64 |       |         |
|          |          |         |                             | -----           | -----  | -----   | -----    | ----- | -----   |
|          |          |         |                             | CATEGORY        | 328.00 | 0.00    | 5,536.64 |       |         |



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| INVOICE# | DATE     | CUST NO | CUSTOMER NAME        | REFERENCE       | HOURS  | TAX AMT | AMOUNT   | TYP | SURPLUS |
|----------|----------|---------|----------------------|-----------------|--------|---------|----------|-----|---------|
| 175073   | 11/18/11 | 000138  | HEALTH PLUS PHSP,INC | HARDING, EDNA   | 36.00  |         | 612.00   | I   |         |
| 175074   | 11/25/11 | 000138  | HEALTH PLUS PHSP,INC | VAZQUEZ, ARCADI | 4.00   |         | 68.00    | I   |         |
| 175075   | 11/25/11 | 000138  | HEALTH PLUS PHSP,INC | VEGA, GLORIA    | 35.00  |         | 595.00   | I   |         |
| 175076   | 11/18/11 | 000138  | HEALTH PLUS PHSP,INC | WALTERS, BYRON  | 47.00  |         | 799.00   | I   |         |
| 175077   | 11/18/11 | 000138  | HEALTH PLUS PHSP,INC | YOUNG, KALEILE  | 34.00  |         | 578.00   | I   |         |
|          |          |         |                      | CUSTOMER        | 156.00 | 0.00    | 2,652.00 |     |         |
|          |          |         |                      | CATEGORY        | 156.00 | 0.00    | 2,652.00 |     |         |

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AFF AFFINITY HEALTH PLUS  
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| INVOICE# | DATE     | CUST NO | CUSTOMER NAME        | REFERENCE       | HOURS  | TAX AMT | AMOUNT   | TYP   | SURPLUS |
|----------|----------|---------|----------------------|-----------------|--------|---------|----------|-------|---------|
| 175078   | 11/25/11 | 000142  | AFFINITY HEALTH PLUS | HERNANDEZ, ANTO | 32.00  |         | 768.00   | I     |         |
| 175079   | 11/18/11 | 000142  | AFFINITY HEALTH PLUS | PURNELL, ROSE M | 32.00  |         | 768.00   | I     |         |
| 175080   | 11/25/11 | 000142  | AFFINITY HEALTH PLUS | VAMVAKAS, SOPHI | 40.00  |         | 960.00   | I     |         |
|          |          |         |                      | -----           | -----  | -----   | -----    | ----- | -----   |
|          |          |         |                      | CUSTOMER        | 104.00 | 0.00    | 2,496.00 |       |         |
|          |          |         |                      | -----           | -----  | -----   | -----    | ----- | -----   |
|          |          |         |                      | CATEGORY        | 104.00 | 0.00    | 2,496.00 |       |         |

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MPH METROPLUS HEALTH  
BILL WEEK ENDING 12/02/11

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|----------|----------|---------|------------------|-----------------|--------|---------|-----------|-------|---------|
| 175081   | 11/25/11 | 000130  | METROPLUS HEALTH | ABBAS, SENOWARA | 84.00  |         | 1,440.60  | I     |         |
| 175082   | 11/18/11 | 000130  | METROPLUS HEALTH | ANDERSON, BETH  | 47.00  |         | 806.05    | I     |         |
| 175083   | 11/25/11 | 000130  | METROPLUS HEALTH | ARIAS, NORA     | 67.00  |         | 1,149.05  | I     |         |
| 175084   | 11/25/11 | 000130  | METROPLUS HEALTH | BEDOYA, MONICA  | 25.00  |         | 428.75    | I     |         |
| 175085   | 11/25/11 | 000130  | METROPLUS HEALTH | BESANT, NAOMI   | 30.00  |         | 514.50    | I     |         |
| 175086   | 11/25/11 | 000130  | METROPLUS HEALTH | BRACERO, HELEN  | 82.00  |         | 1,406.30  | I     |         |
| 175087   | 11/25/11 | 000130  | METROPLUS HEALTH | BRIGGS, LOUIS   | 77.00  |         | 1,320.55  | I     |         |
| 175088   | 11/25/11 | 000130  | METROPLUS HEALTH | CHAPMAN, ESTREL | 15.00  |         | 257.25    | I     |         |
| 175089   | 11/25/11 | 000130  | METROPLUS HEALTH | CORDERO, ROSEND | 70.00  |         | 1,200.50  | I     |         |
| 175090   | 11/25/11 | 000130  | METROPLUS HEALTH | DAVIS, ANGIE    | 84.00  |         | 1,440.60  | I     |         |
| 175091   | 11/25/11 | 000130  | METROPLUS HEALTH | DEWANJEE, MIRA  | 20.00  |         | 343.00    | I     |         |
| 175092   | 11/25/11 | 000130  | METROPLUS HEALTH | DURAHAM, CYNTHI | 16.00  |         | 274.40    | I     |         |
| 175093   | 11/25/11 | 000130  | METROPLUS HEALTH | GALAS, TERESA   | 37.00  |         | 634.55    | I     |         |
| 175094   | 11/25/11 | 000130  | METROPLUS HEALTH | MANIACI, VINCEN | 84.00  |         | 1,440.60  | I     |         |
| 175095   | 11/25/11 | 000130  | METROPLUS HEALTH | MATUTE-CALLE, R | 82.00  |         | 1,406.30  | I     |         |
| 175096   | 11/25/11 | 000130  | METROPLUS HEALTH | MURDOCK, GERTRU | 16.00  |         | 274.40    | I     |         |
| 175097   | 11/25/11 | 000130  | METROPLUS HEALTH | PERSAD, USHA    | 46.00  |         | 788.90    | I     |         |
| 175098   | 11/25/11 | 000130  | METROPLUS HEALTH | PUCHUELA, MARIA | 56.00  |         | 960.40    | I     |         |
| 175099   | 11/25/11 | 000130  | METROPLUS HEALTH | RYALS, CHARLES  | 35.00  |         | 600.25    | I     |         |
|          |          |         |                  | -----           | -----  | -----   | -----     | ----- | -----   |
|          |          |         |                  | CUSTOMER        | 973.00 | 0.00    | 16,686.95 |       |         |
|          |          |         |                  | -----           | -----  | -----   | -----     | ----- | -----   |
|          |          |         |                  | CATEGORY        | 973.00 | 0.00    | 16,686.95 |       |         |

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AMG AMERIGROUP  
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|----------|----------|---------|---------------|-----------------|-------|---------|----------|-------|---------|
| 175100   | 11/25/11 | 000132  | AMERIGROUP    | GIAMBRONE, JOSE | 7.00  |         | 118.09   | I     |         |
| 175101   | 11/25/11 | 000132  | AMERIGROUP    | GUERRA, LORRAIN | 70.00 |         | 1,180.90 | I     |         |
| 175102   | 11/25/11 | 000132  | AMERIGROUP    | PRUITT, JOHNNY  | 8.00  |         | 134.96   | I     |         |
|          |          |         |               | -----           | ----- | -----   | -----    | ----- | -----   |
|          |          |         |               | CUSTOMER        | 85.00 | 0.00    | 1,433.95 |       |         |
|          |          |         |               | -----           | ----- | -----   | -----    | ----- | -----   |
|          |          |         |               | CATEGORY        | 85.00 | 0.00    | 1,433.95 |       |         |

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WEL WELCARE OF NY  
BILL WEEK ENDING 12/02/11

| INVOICE# | DATE     | CUST NO | CUSTOMER NAME             | REFERENCE       | HOURS  | TAX AMT | AMOUNT   | TYP   | SURPLUS |
|----------|----------|---------|---------------------------|-----------------|--------|---------|----------|-------|---------|
| 175103   | 11/25/11 | 000124  | WELCARE OF NEW YORK, INC. | MARTINEZ, MARIA | 42.00  |         | 722.40   | I     |         |
| 175104   | 11/25/11 | 000124  | WELCARE OF NEW YORK, INC. | RAMIREZ, ALIDA  | 72.00  |         | 1,238.40 | I     |         |
| 175105   | 11/25/11 | 000124  | WELCARE OF NEW YORK, INC. | RANJITSINGH, ES | 48.00  |         | 825.60   | I     |         |
|          |          |         |                           | -----           | -----  | -----   | -----    | ----- | -----   |
|          |          |         |                           | CUSTOMER        | 162.00 | 0.00    | 2,786.40 |       |         |
|          |          |         |                           | -----           | -----  | -----   | -----    | ----- | -----   |
|          |          |         |                           | CATEGORY        | 162.00 | 0.00    | 2,786.40 |       |         |

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NPS NY PRESBYTERIAN SELECT  
BILL WEEK ENDING 12/02/11

| INVOICE# | DATE     | CUST NO | CUSTOMER NAME                 | REFERENCE       | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|----------|---------|-------------------------------|-----------------|-------|---------|--------|-----|---------|
| 175106   | 11/25/11 | 000134  | NY-PRESBYTERIAN SYSTEM SELECT | KARASSAVIDIS, A | 49.00 |         | 840.84 | I   |         |
|          |          |         |                               | CATEGORY        | 49.00 | 0.00    | 840.84 |     |         |

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PAR PRIVATE  
BILL WEEK ENDING 12/02/11

| INVOICE# | DATE     | CUST NO | CUSTOMER NAME                 | REFERENCE       | HOURS  | TAX AMT | AMOUNT   | TYP | SURPLUS |
|----------|----------|---------|-------------------------------|-----------------|--------|---------|----------|-----|---------|
| 175107   | 11/25/11 | 000002  | SUNNYSIDE COMMUNITY SERVICES  | BECKFORD, DORIS | 12.00  |         | 174.00   | I   |         |
| 175108   | 11/25/11 | 000002  | SUNNYSIDE COMMUNITY SERVICES  | BUTLER, MARY    | 11.50  |         | 166.75   | I   |         |
| 175109   | 11/25/11 | 000002  | SUNNYSIDE COMMUNITY SERVICES  | NEREY, DULCE    | 7.00   |         | 101.50   | I   |         |
| 175110   | 11/25/11 | 000002  | SUNNYSIDE COMMUNITY SERVICES  | ORTIZ, AURA     | 8.00   |         | 116.00   | I   |         |
| 175111   | 11/18/11 | 000002  | SUNNYSIDE COMMUNITY SERVICES  | REID, DAPHNIE   | 4.00   |         | 58.00    | I   |         |
| 175112   | 11/25/11 | 000002  | SUNNYSIDE COMMUNITY SERVICES  | REID, DAPHNIE   | 4.00   |         | 58.00    | I   |         |
| 175113   | 11/25/11 | 000002  | SUNNYSIDE COMMUNITY SERVICES  | SIERRA, MIRRIAM | 8.00   |         | 116.00   | I   |         |
|          |          |         |                               | CUSTOMER        | 54.50  | 0.00    | 790.25   |     |         |
| 175114   | 11/25/11 | 000040  | DUISIN, CHRISTINE             | DUISIN, XENIA   | 8.00   |         | 124.00   | I   |         |
| 175115   | 11/25/11 | 000049  | ELIZABETH SETON PEDIATRIC CTR | DIOP, SERIGNE   | 25.00  |         | 344.75   | I   |         |
| 175116   | 11/11/11 | 000069  | AMY L. WELTMAN                | LUSKIND, FRANCE | 1.00   |         | 186.00   | I   |         |
| 175117   | 11/18/11 | 000069  | AMY L. WELTMAN                | LUSKIND, FRANCE | 1.00   |         | 186.00   | I   |         |
| 175118   | 11/25/11 | 000069  | AMY L. WELTMAN                | LUSKIND, FRANCE | 7.00   |         | 1,338.00 | I   |         |
|          |          |         |                               | CUSTOMER        | 9.00   | 0.00    | 1,710.00 |     |         |
| 175119   | 11/25/11 | 000078  | MCDERMOTT, LOUISE             | MCDERMOTT, LOUI | 4.00   |         | 62.00    | I   |         |
|          |          |         |                               | CATEGORY        | 100.50 | 0.00    | 3,031.00 |     |         |

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CAS CHILDREN'S AID SOCIETY  
BILL WEEK ENDING 12/02/11

| INVOICE# | DATE     | CUST NO | CUSTOMER NAME          | REFERENCE       | HOURS | TAX AMT | AMOUNT   | TYP   | SURPLUS |
|----------|----------|---------|------------------------|-----------------|-------|---------|----------|-------|---------|
| 175120   | 11/25/11 | 000088  | CHILDREN'S AID SOCIETY | DUNNE, MYEISHA  | 2.75  |         | 42.63    | I     |         |
| 175121   | 11/25/11 | 000088  | CHILDREN'S AID SOCIETY | GIL, GENEVIEVE  | 4.00  |         | 62.00    | I     |         |
| 175122   | 11/25/11 | 000088  | CHILDREN'S AID SOCIETY | GIL, MARANGELI  | 6.00  |         | 93.00    | I     |         |
| 175123   | 11/25/11 | 000088  | CHILDREN'S AID SOCIETY | REDDICK, LORENZ | 23.00 |         | 356.50   | I     |         |
| 175124   | 11/25/11 | 000088  | CHILDREN'S AID SOCIETY | REDDICK, TRINIT | 19.25 |         | 298.38   | I     |         |
| 175125   | 11/25/11 | 000088  | CHILDREN'S AID SOCIETY | SALAS, HELENA   | 28.00 |         | 434.00   | I     |         |
|          |          |         |                        | -----           | ----- | -----   | -----    | ----- | -----   |
|          |          |         |                        | CUSTOMER        | 83.00 | 0.00    | 1,286.51 |       |         |
|          |          |         |                        | -----           | ----- | -----   | -----    | ----- | -----   |
|          |          |         |                        | CATEGORY        | 83.00 | 0.00    | 1,286.51 |       |         |



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GHC GIRLING HEALTH CARE OF NY  
BILL WEEK ENDING 12/02/11

| INVOICE# | DATE     | CUST NO | CUSTOMER NAME             | REFERENCE       | HOURS  | TAX AMT | AMOUNT   | TYP   | SURPLUS |
|----------|----------|---------|---------------------------|-----------------|--------|---------|----------|-------|---------|
| 175126   | 11/25/11 | 000090  | GIRLING HEALTH CARE OF NY | ALEKSANDROVA, S | 6.00   |         | 78.00    | I     |         |
| 175127   | 11/25/11 | 000090  | GIRLING HEALTH CARE OF NY | AMABILE, ANTOIN | 167.75 |         | 2,180.75 | I     |         |
| 175128   | 11/25/11 | 000090  | GIRLING HEALTH CARE OF NY | BHATT, JYOTI    | 39.75  |         | 516.75   | I     |         |
| 175129   | 11/25/11 | 000090  | GIRLING HEALTH CARE OF NY | DIRADOURIAN, NI | 168.00 |         | 2,184.00 | I     |         |
| 175130   | 11/25/11 | 000090  | GIRLING HEALTH CARE OF NY | GOVERDOVSKIY, N | 4.00   |         | 52.00    | I     |         |
| 175131   | 11/25/11 | 000090  | GIRLING HEALTH CARE OF NY | JOHNSON, ROBERT | 18.25  |         | 237.25   | I     |         |
| 175132   | 11/25/11 | 000090  | GIRLING HEALTH CARE OF NY | KILIMLIAN, PEPR | 19.75  |         | 256.75   | I     |         |
| 175133   | 11/25/11 | 000090  | GIRLING HEALTH CARE OF NY | SAK, FIRDWS     | 12.00  |         | 156.00   | I     |         |
| 175134   | 11/25/11 | 000090  | GIRLING HEALTH CARE OF NY | THOMPSON, ORALI | 83.75  |         | 1,088.75 | I     |         |
|          |          |         |                           | -----           | -----  | -----   | -----    | ----- | -----   |
|          |          |         |                           | CUSTOMER        | 519.25 | 0.00    | 6,750.25 |       |         |
|          |          |         |                           | -----           | -----  | -----   | -----    | ----- | -----   |
|          |          |         |                           | CATEGORY        | 519.25 | 0.00    | 6,750.25 |       |         |

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|--|----------|---------|-------------------------|-----------------|-----------|---------------------------|------------|-----|---------|
| SALES JRNL # 0257 LOC 001 SUNNYSIDE CITYWIDE |          |         |                         |                 |           | PAR PRIVATE               |            |     |         |
| REG NY NY                                    |          |         |                         |                 |           | BILL WEEK ENDING 12/02/11 |            |     |         |
| S A L E S R E G I S T E R                    |          |         |                         |                 |           |                           |            |     |         |
| INVOICE#                                     | DATE     | CUST NO | CUSTOMER NAME           | REFERENCE       | HOURS     | TAX AMT                   | AMOUNT     | TYP | SURPLUS |
| 175135                                       | 11/25/11 | 000096  | JIBAJA, ROSEMARY        | JIBAJA, ROSEMAR | 168.00    |                           | 2,676.00   | I   |         |
| 175136                                       | 11/25/11 | 000098  | MILDRED PANSE           | PANSE, MILDRED  | 16.00     |                           | 248.00     | I   |         |
| 175137                                       | 11/25/11 | 000145  | LARRY EISENBERG         | BERGER, TESS    | 44.50     |                           | 714.50     | I   |         |
| 175138                                       | 11/25/11 | 002215  | KEITH SALMON            | LAWRANCE, LILLA | 12.00     |                           | 198.00     | I   |         |
| 175139                                       | 11/18/11 | 003108  | NIGRO, CATHERINE        | NIGRO, CATHERIN | 4.00      |                           | 62.00      | I   |         |
| 175140                                       | 11/25/11 | 003108  | NIGRO, CATHERINE        | NIGRO, CATHERIN | 20.00     |                           | 310.00     | I   |         |
|  |          |         |                         | CUSTOMER        | 24.00     | 0.00                      | 372.00     |     |         |
| 175141                                       | 11/25/11 | 003743  | VICTOR NICASSIO         | NICASSIO, VICTO | 9.00      |                           | 139.50     | I   |         |
| 175142                                       | 11/25/11 | 004784  | CAMILLERI, JOSEPH       | CAMILLERI, JOSE | 15.00     |                           | 202.50     | I   |         |
| 175143                                       | 11/25/11 | 006173  | SIANO, ANDREW           | SIANO, ANDREW   | 12.00     |                           | 162.00     | I   |         |
| 175144                                       | 11/25/11 | 006337  | STEPHEN EDEL            | EDEL, CANDACE   | 68.00     |                           | 1,078.00   | I   |         |
| 175145                                       | 11/25/11 | 007521  | DOROTHY GILBERT         | GILBERT, DOROTH | 35.00     |                           | 550.75     | I   |         |
| 175146                                       | 11/25/11 | 007630  | MAUREEN MAIORANA        | MAIORANA, MAURE | 8.00      |                           | 130.00     | I   |         |
| 175147                                       | 11/25/11 | 007631  | MICHAEL MAIRANO         | MAIORANA, MICHE | 11.50     |                           | 186.88     | I   |         |
| 175148                                       | 11/25/11 | 007883  | ABBAMONTE, RUTH         | ABBAMONTE, RUTH | 4.00      |                           | 68.00      | I   |         |
| 175149                                       | 11/25/11 | 008764  | PATRICIA PHILION        | GAFFNEY, FREDER | 12.00     |                           | 192.00     | I   |         |
| 175150                                       | 11/25/11 | 009036  | MR. FERNANDO RIVERA     | RIVERA, ALCIRA  | 7.00      |                           | 108.50     | I   |         |
| 175151                                       | 11/18/11 | 009226  | ALZHEIMER'S ASSOCIATION | CARDENAS, GUSTA | 4.00      |                           | 62.00      | I   |         |
| 175152                                       | 11/25/11 | 009226  | ALZHEIMER'S ASSOCIATION | CARDENAS, GUSTA | 11.25     |                           | 174.38     | I   |         |
|  |          |         |                         | CUSTOMER        | 15.25     | 0.00                      | 236.38     |     |         |
| 175153                                       | 11/25/11 | 009263  | ALZHEIMER'S ASSOCIATION | VALENTIN, EVA   | 4.00      |                           | 65.00      | I   |         |
| 175154                                       | 11/25/11 | 009264  | ALZHEIMER'S ASSOCIATION | VALENTIN, JOSE  | 4.00      |                           | 65.00      | I   |         |
| 175155                                       | 11/25/11 | 997760  | MARASA, ANTONIO         | MARASA, ANTONIO | 9.00      |                           | 121.50     | I   |         |
|  |          |         |                         | CATEGORY        | 478.25    | 0.00                      | 7,514.51   |     |         |
|  |          |         |                         | LOCATION        | 21,126.50 | 0.00                      | 321,267.38 |     |         |
|  |          |         |                         | COMPANY         | 21,126.50 | 0.00                      | 321,267.38 |     |         |

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PAR PRIVATE  
BILL WEEK ENDING 12/02/11

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

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