

RUN DATE 03/14/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0272 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
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SHP SENIOR HEALTH PARTNERS
BILL WEEK ENDING 3/16/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|------------------|--------|---------|-----------|-----|---------|
| 187229 | 2/24/12 | 000082 | SENIOR HEALTH PARTNERS | ALVAREZ, ANGELA | 4.00 | | 52.40 | I | |
| 187230 | 3/09/12 | 000082 | SENIOR HEALTH PARTNERS | ALVAREZ, ANGELA | 4.00 | | 57.00 | I | |
| 187231 | 2/24/12 | 000082 | SENIOR HEALTH PARTNERS | ALVAREZ, ANGELA | 4.00 | | 52.40 | I | |
| 187232 | 3/09/12 | 000082 | SENIOR HEALTH PARTNERS | ALVAREZ, ANGELA | 4.00 | | 57.00 | I | |
| 187233 | 3/09/12 | 000082 | SENIOR HEALTH PARTNERS | BROOKS, NATALIE | 17.75 | | 252.94 | I | |
| 187234 | 3/09/12 | 000082 | SENIOR HEALTH PARTNERS | CARRILLO, MARIA | 34.50 | | 491.63 | I | |
| 187235 | 3/09/12 | 000082 | SENIOR HEALTH PARTNERS | COLON, RAYMUNDA | 40.00 | | 570.00 | I | |
| 187236 | 3/09/12 | 000082 | SENIOR HEALTH PARTNERS | DABU, JUANITA | 16.00 | | 228.00 | I | |
| 187237 | 3/09/12 | 000082 | SENIOR HEALTH PARTNERS | DABU, JUANITA | 4.00 | | 57.00 | I | |
| 187238 | 3/09/12 | 000082 | SENIOR HEALTH PARTNERS | FENTON, JESSIE | 7.75 | | 110.44 | I | |
| 187239 | 3/09/12 | 000082 | SENIOR HEALTH PARTNERS | FENTON, JESSIE | 4.00 | | 57.00 | I | |
| 187240 | 3/09/12 | 000082 | SENIOR HEALTH PARTNERS | GHILTIOTTY, FLOR | 32.00 | | 456.00 | I | |
| 187241 | 3/09/12 | 000082 | SENIOR HEALTH PARTNERS | GRAFSTEIN, LILL | 7.00 | | 1,400.00 | I | |
| 187242 | 3/09/12 | 000082 | SENIOR HEALTH PARTNERS | GUTIERREZ, LUCI | 25.00 | | 356.25 | I | |
| 187243 | 2/24/12 | 000082 | SENIOR HEALTH PARTNERS | HARIDIN, KHAMAT | 4.00 | | 52.40 | I | |
| 187244 | 3/09/12 | 000082 | SENIOR HEALTH PARTNERS | HARIDIN, KHAMAT | 33.00 | | 470.25 | I | |
| 187245 | 3/09/12 | 000082 | SENIOR HEALTH PARTNERS | HARIDIN, RAMDIA | 134.75 | | 1,920.19 | I | |
| 187246 | 3/09/12 | 000082 | SENIOR HEALTH PARTNERS | HERNANDEZ, FRAN | 29.00 | | 413.25 | I | |
| 187247 | 3/09/12 | 000082 | SENIOR HEALTH PARTNERS | LEPORE, CLAIRE | 5.00 | | 71.26 | I | |
| 187248 | 3/09/12 | 000082 | SENIOR HEALTH PARTNERS | MOROCHO, MANUEL | 76.00 | | 1,083.00 | I | |
| 187249 | 3/09/12 | 000082 | SENIOR HEALTH PARTNERS | RODRIGUEZ, MARI | 20.00 | | 285.00 | I | |
| 187250 | 3/09/12 | 000082 | SENIOR HEALTH PARTNERS | SIERRA, MIRIAM | 25.00 | | 356.25 | I | |
| 187251 | 3/09/12 | 000082 | SENIOR HEALTH PARTNERS | SIMON, LUPE | 8.00 | | 114.00 | I | |
| 187252 | 3/09/12 | 000082 | SENIOR HEALTH PARTNERS | TORRESCAMPOS, J | 40.00 | | 570.00 | I | |
| 187253 | 3/09/12 | 000082 | SENIOR HEALTH PARTNERS | VASQUEZ, CORNEL | 8.00 | | 114.00 | I | |
| 187254 | 3/09/12 | 000082 | SENIOR HEALTH PARTNERS | VIDOT-LINARES, | 40.00 | | 570.00 | I | |
| 187255 | 3/09/12 | 000082 | SENIOR HEALTH PARTNERS | WOO, LUZ | 12.00 | | 171.00 | I | |
| 187256 | 3/09/12 | 000082 | SENIOR HEALTH PARTNERS | WOO, LUZ | 4.00 | | 57.00 | I | |
| | | | | CUSTOMER | 642.75 | 0.00 | 10,445.66 | | |
| | | | | CATEGORY | 642.75 | 0.00 | 10,445.66 | | |

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BILL WEEK ENDING 3/16/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-------------|-------|---------|--------|-----|---------|
| 187257 | 3/09/12 | 000008 | VISITING NURSE SERVICE | ABBOTT, FAY | 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 |
|----------|---------|---------|------------------------|-----------------|-------|---------|----------|-------|---------|
| 187258 | 3/09/12 | 000008 | VISITING NURSE SERVICE | ABINANTI, IRENE | 56.00 | | 816.48 | I | |
| 187259 | 2/24/12 | 000008 | VISITING NURSE SERVICE | ABREU, ANA | 12.00 | | 174.96 | I | |
| 187260 | 3/09/12 | 000008 | VISITING NURSE SERVICE | ABREU, ANA | 12.00 | | 174.96 | I | |
| | | | | ----- | ----- | ----- | ----- | ----- | ----- |
| | | | | CUSTOMER | 80.00 | 0.00 | 1,166.40 | | |
| | | | | ----- | ----- | ----- | ----- | ----- | ----- |
| | | | | CATEGORY | 80.00 | 0.00 | 1,166.40 | | |

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BILL WEEK ENDING 3/16/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-------------|-------|---------|--------|-----|---------|
| 187261 | 3/09/12 | 000008 | VISITING NURSE SERVICE | ACUNA, JOSE | 34.50 | | 503.01 | I | |
| | | | | CATEGORY | 34.50 | 0.00 | 503.01 | | |

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| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|--------|---------|----------|-----|---------|
| 187262 | 3/09/12 | 000008 | VISITING NURSE SERVICE | ADAMES, OLGA | 25.00 | | 364.50 | I | |
| 187263 | 3/09/12 | 000008 | VISITING NURSE SERVICE | ADAMES, RICARDO | 35.00 | | 510.30 | I | |
| 187264 | 3/09/12 | 000008 | VISITING NURSE SERVICE | ADAMS, MYRIAM | 70.00 | | 1,020.60 | I | |
| 187265 | 3/09/12 | 000008 | VISITING NURSE SERVICE | ADUN, JEANETTE | 20.00 | | 291.60 | I | |
| 187266 | 3/09/12 | 000008 | VISITING NURSE SERVICE | AFZAL, AMIR | 4.00 | | 58.32 | I | |
| | | | | CUSTOMER | 154.00 | 0.00 | 2,245.32 | | |
| | | | | CATEGORY | 154.00 | 0.00 | 2,245.32 | | |

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|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 187267 | 3/09/12 | 000008 | VISITING NURSE SERVICE | AGUILAR, ZORAID | 45.25 | | 659.75 | I | |
| | | | | CATEGORY | 45.25 | 0.00 | 659.75 | | |

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|----------|---------|---------|------------------------|---------------|-------|---------|--------|-----|---------|
| 187268 | 3/09/12 | 000008 | VISITING NURSE SERVICE | AKBAR, NASEEM | 19.75 | | 287.96 | I | |
| | | | | CATEGORY | 19.75 | 0.00 | 287.96 | | |

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|----------|---------|---------|------------------------|---------------|-------|---------|--------|-----|---------|
| 187269 | 3/09/12 | 000008 | VISITING NURSE SERVICE | ALBANESE, IDA | 15.00 | | 218.70 | I | |
| | | | | CATEGORY | 15.00 | 0.00 | 218.70 | | |

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|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 187270 | 3/09/12 | 000008 | VISITING NURSE SERVICE | ALEKSANDORVA, S | 25.00 | | 364.50 | I | |
| | | | | CATEGORY | 25.00 | 0.00 | 364.50 | | |

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| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 187271 | 3/09/12 | 000008 | VISITING NURSE SERVICE | ALESSIU, AGRIP | 3.00 | | 43.74 | I | |
| 187272 | 3/09/12 | 000008 | VISITING NURSE SERVICE | ALFEREZ, GLORIA | 25.50 | | 371.79 | I | |
| | | | | CUSTOMER | 28.50 | 0.00 | 415.53 | | |
| | | | | CATEGORY | 28.50 | 0.00 | 415.53 | | |

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BILL WEEK ENDING 3/16/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 187273 | 3/09/12 | 000008 | VISITING NURSE SERVICE | ALVAREZ, NAZARE | 56.00 | | 816.48 | I | |
| | | | | CATEGORY | 56.00 | 0.00 | 816.48 | | |

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|----------|---------|---------|------------------------|-----------------|--------|---------|----------|-----|---------|
| 187274 | 3/09/12 | 000008 | VISITING NURSE SERVICE | ANDRADE, LOLA | 56.00 | | 816.48 | I | |
| 187275 | 3/09/12 | 000008 | VISITING NURSE SERVICE | ANDREWS, JOHNNI | 55.00 | | 801.90 | I | |
| | | | | CUSTOMER | 111.00 | 0.00 | 1,618.38 | | |
| | | | | CATEGORY | 111.00 | 0.00 | 1,618.38 | | |

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| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 187276 | 3/09/12 | 000008 | VISITING NURSE SERVICE | ANGRISANO, RUTH | 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 |
|----------|---------|---------|------------------------|--------------|-------|---------|----------|-----|---------|
| 187277 | 3/09/12 | 000008 | VISITING NURSE SERVICE | ANGULO, ELCY | 20.00 | | 291.60 | I | |
| 187278 | 3/09/12 | 000008 | VISITING NURSE SERVICE | ANUT, ALICE | 61.00 | | 889.38 | I | |
| | | | | | ----- | ----- | ----- | | ----- |
| | | | | CUSTOMER | 81.00 | 0.00 | 1,180.98 | | |
| | | | | | ----- | ----- | ----- | | ----- |
| | | | | CATEGORY | 81.00 | 0.00 | 1,180.98 | | |

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| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 187279 | 3/09/12 | 000008 | VISITING NURSE SERVICE | AOUN, ODETTE | 8.00 | | 116.64 | I | |
| 187280 | 3/09/12 | 000008 | VISITING NURSE SERVICE | ARIAS, MAGDALEN | 46.00 | | 670.68 | I | |
| | | | | CUSTOMER | 54.00 | 0.00 | 787.32 | | |
| | | | | CATEGORY | 54.00 | 0.00 | 787.32 | | |

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| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 187281 | 3/09/12 | 000008 | VISITING NURSE SERVICE | ASADOURIAN, COR | 23.00 | | 335.34 | I | |
| 187282 | 3/09/12 | 000008 | VISITING NURSE SERVICE | ASH, MARIE | 12.00 | | 174.96 | I | |
| | | | | CUSTOMER | 35.00 | 0.00 | 510.30 | | |
| | | | | CATEGORY | 35.00 | 0.00 | 510.30 | | |

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|----------|---------|---------|------------------------|---------------|-------|---------|--------|-----|---------|
| 187283 | 3/09/12 | 000008 | VISITING NURSE SERVICE | ASHLEY, CLYDE | 49.00 | | 714.42 | I | |
| | | | | CATEGORY | 49.00 | 0.00 | 714.42 | | |

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| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|---------------|-------|---------|--------|-----|---------|
| 187284 | 3/09/12 | 000008 | VISITING NURSE SERVICE | AVILA, ENIDIA | 20.00 | | 291.60 | I | |
| | | | | CATEGORY | 20.00 | 0.00 | 291.60 | | |

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|----------|---------|---------|------------------------|------------|-------|---------|--------|-------|---------|
| 187285 | 3/02/12 | 000008 | VISITING NURSE SERVICE | AZAD, ABUL | 14.00 | | 204.12 | I | |
| 187286 | 3/02/12 | 000008 | VISITING NURSE SERVICE | AZAD, ABUL | 4.00 | | 58.32 | I | |
| 187287 | 3/09/12 | 000008 | VISITING NURSE SERVICE | AZAD, ABUL | 23.00 | | 335.34 | I | |
| | | | | ----- | ----- | ----- | ----- | ----- | ----- |
| | | | | CUSTOMER | 41.00 | 0.00 | 597.78 | | |
| | | | | ----- | ----- | ----- | ----- | ----- | ----- |
| | | | | CATEGORY | 41.00 | 0.00 | 597.78 | | |

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|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 187288 | 3/09/12 | 000008 | VISITING NURSE SERVICE | BADILLO, JOVITA | 8.00 | | 116.64 | I | |
| 187289 | 3/09/12 | 000008 | VISITING NURSE SERVICE | BAEZ, JUAN | 35.00 | | 510.30 | I | |
| | | | | CUSTOMER | 43.00 | 0.00 | 626.94 | | |
| | | | | CATEGORY | 43.00 | 0.00 | 626.94 | | |

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|----------|---------|---------|------------------------|-----------------|--------|---------|----------|-------|---------|
| 187290 | 3/09/12 | 000008 | VISITING NURSE SERVICE | BALLAS, VIOLA | 30.00 | | 437.40 | I | |
| 187291 | 3/09/12 | 000008 | VISITING NURSE SERVICE | BAQUERIZO, ANNA | 48.00 | | 699.85 | I | |
| 187292 | 3/09/12 | 000008 | VISITING NURSE SERVICE | BARDEANU, VICTO | 45.00 | | 656.10 | I | |
| 187293 | 3/09/12 | 000008 | VISITING NURSE SERVICE | BATTLE, JEANETT | 42.00 | | 612.36 | I | |
| | | | | ----- | ----- | ----- | ----- | ----- | ----- |
| | | | | CUSTOMER | 165.00 | 0.00 | 2,405.71 | | |
| | | | | ----- | ----- | ----- | ----- | ----- | ----- |
| | | | | CATEGORY | 165.00 | 0.00 | 2,405.71 | | |

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|----------|---------|---------|------------------------|-----------------|--------|---------|----------|-----|---------|
| 187294 | 3/09/12 | 000008 | VISITING NURSE SERVICE | BELLOROFONTE, M | 151.00 | | 2,201.58 | I | |
| | | | | CATEGORY | 151.00 | 0.00 | 2,201.58 | | |

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|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 187295 | 3/09/12 | 000008 | VISITING NURSE SERVICE | BERENBLIT, SARA | 6.00 | | 87.48 | I | |
| | | | | CATEGORY | 6.00 | 0.00 | 87.48 | | |

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|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 187296 | 3/09/12 | 000008 | VISITING NURSE SERVICE | BETHUNE, HARRYD | 25.00 | | 364.50 | I | |
| 187297 | 3/09/12 | 000008 | VISITING NURSE SERVICE | BHAWNANI, BISHU | 30.00 | | 437.40 | I | |
| | | | | CUSTOMER | 55.00 | 0.00 | 801.90 | | |
| | | | | CATEGORY | 55.00 | 0.00 | 801.90 | | |

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|----------|---------|---------|------------------------|---------------|-------|---------|--------|-----|---------|
| 187298 | 3/09/12 | 000008 | VISITING NURSE SERVICE | BHULLA, JIWAN | 19.00 | | 277.02 | I | |
| | | | | CATEGORY | 19.00 | 0.00 | 277.02 | | |

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| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 187299 | 3/09/12 | 000008 | VISITING NURSE SERVICE | BIANCO HOPKINS, | 16.00 | | 233.28 | I | |
| | | | | CATEGORY | 16.00 | 0.00 | 233.28 | | |

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BILL WEEK ENDING 3/16/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 187300 | 3/09/12 | 000008 | VISITING NURSE SERVICE | BLANCAFLOR, PUR | 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 |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 187301 | 3/09/12 | 000008 | VISITING NURSE SERVICE | BLUMENTHAL, EST | 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 |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 187302 | 3/09/12 | 000008 | VISITING NURSE SERVICE | BLUNNIE, ELIZAB | 24.25 | | 353.57 | I | |
| | | | | CATEGORY | 24.25 | 0.00 | 353.57 | | |

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BILL WEEK ENDING 3/16/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 187303 | 3/09/12 | 000008 | VISITING NURSE SERVICE | BOCANEGRA, GLAD | 16.00 | | 233.28 | I | |
| 187304 | 3/09/12 | 000008 | VISITING NURSE SERVICE | BONILLA, ESPERA | 42.00 | | 612.36 | I | |
| | | | | CUSTOMER | 58.00 | 0.00 | 845.64 | | |
| | | | | CATEGORY | 58.00 | 0.00 | 845.64 | | |

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| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 187305 | 3/09/12 | 000008 | VISITING NURSE SERVICE | BONILLA, LYDIA | 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 |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 187306 | 3/09/12 | 000008 | VISITING NURSE SERVICE | BONSIGNORE, GAE | 25.00 | | 364.50 | I | |
| | | | | CATEGORY | 25.00 | 0.00 | 364.50 | | |

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| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 187307 | 3/09/12 | 000008 | VISITING NURSE SERVICE | BORYSEWICZ, MAR | 12.00 | | 174.96 | I | |
| | | | | CATEGORY | 12.00 | 0.00 | 174.96 | | |

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| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 187308 | 3/09/12 | 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 |
|----------|---------|---------|------------------------|-----------------|--------|---------|----------|-------|---------|
| 187309 | 3/09/12 | 000008 | VISITING NURSE SERVICE | BOYLAN, FRANK | 63.00 | | 918.54 | I | |
| 187310 | 3/09/12 | 000008 | VISITING NURSE SERVICE | BURGOS, RAFAELA | 6.00 | | 87.48 | I | |
| 187311 | 3/09/12 | 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 |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 187312 | 3/09/12 | 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 |
|----------|---------|---------|------------------------|-----------------|--------|---------|----------|-----|---------|
| 187313 | 3/09/12 | 000008 | VISITING NURSE SERVICE | CABA, PURA | 10.00 | | 145.80 | I | |
| 187314 | 3/09/12 | 000008 | VISITING NURSE SERVICE | CALABRO, JOSEPH | 15.50 | | 225.99 | I | |
| 187315 | 3/09/12 | 000008 | VISITING NURSE SERVICE | CALDERON, FRANC | 43.50 | | 634.23 | I | |
| 187316 | 3/09/12 | 000008 | VISITING NURSE SERVICE | CALDERON, VIRGI | 42.00 | | 612.36 | I | |
| | | | | CUSTOMER | 111.00 | 0.00 | 1,618.38 | | |
| | | | | CATEGORY | 111.00 | 0.00 | 1,618.38 | | |

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| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 187317 | 3/09/12 | 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 |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 187318 | 3/09/12 | 000008 | VISITING NURSE SERVICE | CAMBARA, JOSEFA | 48.00 | | 699.84 | I | |
| | | | | CATEGORY | 48.00 | 0.00 | 699.84 | | |

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| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 187319 | 3/09/12 | 000008 | VISITING NURSE SERVICE | CANDIDO, ELENA | 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 |
|----------|---------|---------|------------------------|---------------|-------|---------|--------|-----|---------|
| 187320 | 3/09/12 | 000008 | VISITING NURSE SERVICE | CANO, ADELINA | 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 |
|----------|---------|---------|------------------------|-----------------|-------|---------|----------|-----|---------|
| 187321 | 3/09/12 | 000008 | VISITING NURSE SERVICE | CAPORASO, VINCE | 84.00 | | 1,224.72 | I | |
| | | | | CATEGORY | 84.00 | 0.00 | 1,224.72 | | |

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| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 187322 | 3/09/12 | 000008 | VISITING NURSE SERVICE | CARBAJAL, MERCE | 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 |
|----------|---------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 187323 | 3/09/12 | 000008 | VISITING NURSE SERVICE | CARDONA, MARIA | 26.00 | | 379.08 | I | |
| | | | | CATEGORY | 26.00 | 0.00 | 379.08 | | |

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| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|--------|---------|----------|-------|---------|
| 187324 | 3/09/12 | 000008 | VISITING NURSE SERVICE | CARDOSO, ORLAND | 56.00 | | 816.48 | I | |
| 187325 | 3/09/12 | 000008 | VISITING NURSE SERVICE | CARELA-REYES, M | 19.50 | | 284.31 | I | |
| 187326 | 3/09/12 | 000008 | VISITING NURSE SERVICE | CARRALERO, ROSA | 30.00 | | 437.40 | I | |
| | | | | ----- | ----- | ----- | ----- | ----- | ----- |
| | | | | CUSTOMER | 105.50 | 0.00 | 1,538.19 | | |
| | | | | ----- | ----- | ----- | ----- | ----- | ----- |
| | | | | CATEGORY | 105.50 | 0.00 | 1,538.19 | | |

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| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 187327 | 3/09/12 | 000008 | VISITING NURSE SERVICE | CARTAGENA, FRAN | 54.25 | | 790.97 | I | |
| | | | | CATEGORY | 54.25 | 0.00 | 790.97 | | |

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|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-------|---------|
| 187328 | 3/09/12 | 000008 | VISITING NURSE SERVICE | CARUSO, GIUSEPP | 15.00 | | 218.70 | I | |
| 187329 | 3/09/12 | 000008 | VISITING NURSE SERVICE | CARUSO, MARIANN | 6.00 | | 87.48 | I | |
| 187330 | 3/09/12 | 000008 | VISITING NURSE SERVICE | CASEY, JUDITH | 15.00 | | 218.70 | 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 |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 187331 | 3/09/12 | 000008 | VISITING NURSE SERVICE | CEBALLOS, CLEME | 19.75 | | 287.96 | I | |
| | | | | CATEGORY | 19.75 | 0.00 | 287.96 | | |

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| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|---------------|-------|---------|--------|-----|---------|
| 187332 | 3/09/12 | 000008 | VISITING NURSE SERVICE | CELIO, MARION | 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 |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 187333 | 3/09/12 | 000008 | VISITING NURSE SERVICE | CERNILLI, MARIA | 24.00 | | 349.92 | I | |
| | | | | CATEGORY | 24.00 | 0.00 | 349.92 | | |

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|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-------|---------|
| 187334 | 2/24/12 | 000008 | VISITING NURSE SERVICE | CHAPPLE, VICKIE | 4.00 | | 58.32 | I | |
| 187335 | 3/02/12 | 000008 | VISITING NURSE SERVICE | CHAPPLE, VICKIE | 6.00 | | 87.48 | I | |
| 187336 | 3/02/12 | 000008 | VISITING NURSE SERVICE | CHAPPLE, VICKIE | 4.00 | | 58.32 | I | |
| 187337 | 3/09/12 | 000008 | VISITING NURSE SERVICE | CHAPPLE, VICKIE | 20.00 | | 291.60 | I | |
| | | | | ----- | ----- | ----- | ----- | ----- | ----- |
| | | | | CUSTOMER | 34.00 | 0.00 | 495.72 | | |
| | | | | ----- | ----- | ----- | ----- | ----- | ----- |
| | | | | CATEGORY | 34.00 | 0.00 | 495.72 | | |

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| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 187338 | 3/09/12 | 000008 | VISITING NURSE SERVICE | CHARLES PIERRE, | 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 |
|----------|---------|---------|------------------------|---------------|-------|---------|--------|-----|---------|
| 187339 | 3/09/12 | 000008 | VISITING NURSE SERVICE | CHARLES, JOSE | 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 |
|----------|---------|---------|------------------------|--------------|-------|---------|--------|-----|---------|
| 187340 | 3/09/12 | 000008 | VISITING NURSE SERVICE | CHINGA, ALBA | 36.00 | | 524.88 | I | |
| | | | | CATEGORY | 36.00 | 0.00 | 524.88 | | |

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|----------|---------|---------|------------------------|------------|-------|---------|--------|-----|---------|
| 187341 | 3/09/12 | 000008 | VISITING NURSE SERVICE | CHO, MOGEE | 29.75 | | 433.76 | I | |
| | | | | CATEGORY | 29.75 | 0.00 | 433.76 | | |

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| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|--------|---------|----------|-----|---------|
| 187342 | 3/09/12 | 000008 | VISITING NURSE SERVICE | CHOUDHURY, SHAM | 48.75 | | 710.78 | I | |
| 187343 | 3/09/12 | 000008 | VISITING NURSE SERVICE | CHU, MOLLY | 37.75 | | 550.40 | I | |
| 187344 | 3/09/12 | 000008 | VISITING NURSE SERVICE | CHUCK, ENA | 27.75 | | 404.60 | I | |
| | | | | ----- | ----- | ----- | ----- | | ----- |
| | | | | CUSTOMER | 114.25 | 0.00 | 1,665.78 | | |
| | | | | ----- | ----- | ----- | ----- | | ----- |
| | | | | CATEGORY | 114.25 | 0.00 | 1,665.78 | | |

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| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 187345 | 3/09/12 | 000008 | VISITING NURSE SERVICE | CIPRIAN, FREDEV | 54.00 | | 787.32 | I | |
| | | | | CATEGORY | 54.00 | 0.00 | 787.32 | | |

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| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 187346 | 3/09/12 | 000008 | VISITING NURSE SERVICE | COLEMAN, JAMES | 6.00 | | 87.48 | I | |
| | | | | CATEGORY | 6.00 | 0.00 | 87.48 | | |

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BILL WEEK ENDING 3/16/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|----------------|-------|---------|----------|-------|---------|
| 187347 | 3/09/12 | 000008 | VISITING NURSE SERVICE | COLLER, FELISA | 16.00 | | 233.28 | I | |
| 187348 | 3/09/12 | 000008 | VISITING NURSE SERVICE | COLLER, JOSE | 12.00 | | 174.96 | I | |
| 187349 | 3/09/12 | 000008 | VISITING NURSE SERVICE | COLON, ANTONIA | 42.00 | | 612.36 | I | |
| 187350 | 3/09/12 | 000008 | VISITING NURSE SERVICE | COLON, ISABEL | 18.00 | | 262.44 | I | |
| | | | | ----- | ----- | ----- | ----- | ----- | ----- |
| | | | | CUSTOMER | 88.00 | 0.00 | 1,283.04 | | |
| | | | | ----- | ----- | ----- | ----- | ----- | ----- |
| | | | | CATEGORY | 88.00 | 0.00 | 1,283.04 | | |

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CCL CONGREGATE CARE PROGRAM
BILL WEEK ENDING 3/16/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|----------------|--------|---------|----------|-----|---------|
| 187351 | 3/09/12 | 000008 | VISITING NURSE SERVICE | CORDERO, NELLY | 168.00 | | 2,449.44 | I | |
| | | | | CATEGORY | 168.00 | 0.00 | 2,449.44 | | |

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BILL WEEK ENDING 3/16/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 187352 | 3/09/12 | 000008 | VISITING NURSE SERVICE | CORREA, MARGARI | 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 |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 187353 | 3/09/12 | 000008 | VISITING NURSE SERVICE | COSTA, ANTOINET | 20.00 | | 291.60 | I | |
| | | | | CATEGORY | 20.00 | 0.00 | 291.60 | | |

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BILL WEEK ENDING 3/16/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|---------------|-------|---------|--------|-----|---------|
| 187354 | 3/09/12 | 000008 | VISITING NURSE SERVICE | COSTA, ARSENE | 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 |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 187355 | 3/09/12 | 000008 | VISITING NURSE SERVICE | COVALIU, SIMION | 21.25 | | 309.83 | I | |
| | | | | CATEGORY | 21.25 | 0.00 | 309.83 | | |

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BILL WEEK ENDING 3/16/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|------------|-------|---------|--------|-----|---------|
| 187356 | 3/09/12 | 000008 | VISITING NURSE SERVICE | COX, PETRA | 19.00 | | 277.02 | I | |
| | | | | CATEGORY | 19.00 | 0.00 | 277.02 | | |

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| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|--------------|-------|---------|--------|-----|---------|
| 187357 | 3/09/12 | 000008 | VISITING NURSE SERVICE | CRUZ, HECTOR | 37.00 | | 539.46 | I | |
| | | | | CATEGORY | 37.00 | 0.00 | 539.46 | | |

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| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-------------|-------|---------|--------|-----|---------|
| 187358 | 3/09/12 | 000008 | VISITING NURSE SERVICE | CRUZ, JUANA | 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 |
|----------|---------|---------|------------------------|--------------|-------|---------|--------|-----|---------|
| 187359 | 3/09/12 | 000008 | VISITING NURSE SERVICE | DALTON, MIMI | 6.00 | | 87.48 | I | |
| | | | | CATEGORY | 6.00 | 0.00 | 87.48 | | |

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BILL WEEK ENDING 3/16/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 187360 | 3/09/12 | 000008 | VISITING NURSE SERVICE | DAMICO, ANGELA | 25.00 | | 364.50 | I | |
| | | | | CATEGORY | 25.00 | 0.00 | 364.50 | | |

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| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 187361 | 3/09/12 | 000008 | VISITING NURSE SERVICE | DANIELS, DEIRDR | 15.00 | | 218.70 | I | |
| | | | | CATEGORY | 15.00 | 0.00 | 218.70 | | |

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BILL WEEK ENDING 3/16/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 187362 | 3/09/12 | 000008 | VISITING NURSE SERVICE | DANNY, RAMDULAR | 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 |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 187363 | 3/09/12 | 000008 | VISITING NURSE SERVICE | DAVIS, LOUELLEN | 42.50 | | 619.65 | I | |
| | | | | CATEGORY | 42.50 | 0.00 | 619.65 | | |

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| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 187364 | 3/09/12 | 000008 | VISITING NURSE SERVICE | DEJESUS, FELIX | 15.00 | | 218.70 | I | |
| | | | | CATEGORY | 15.00 | 0.00 | 218.70 | | |

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BILL WEEK ENDING 3/16/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 187365 | 3/09/12 | 000008 | VISITING NURSE SERVICE | DEL CARPIO, FEL | 40.00 | | 583.20 | I | |
| | | | | CATEGORY | 40.00 | 0.00 | 583.20 | | |

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BILL WEEK ENDING 3/16/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 187366 | 3/09/12 | 000008 | VISITING NURSE SERVICE | DELACRUZ, SEFER | 36.75 | | 535.82 | I | |
| 187367 | 3/09/12 | 000008 | VISITING NURSE SERVICE | DELAROSA, CORAL | 16.25 | | 236.93 | I | |
| | | | | CUSTOMER | 53.00 | 0.00 | 772.75 | | |
| | | | | CATEGORY | 53.00 | 0.00 | 772.75 | | |

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| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 187368 | 3/09/12 | 000008 | VISITING NURSE SERVICE | DELOSSANTOS, MA | 30.00 | | 437.40 | I | |
| 187369 | 3/09/12 | 000008 | VISITING NURSE SERVICE | DELPOZO, MIGUEL | 24.00 | | 349.92 | I | |
| | | | | CUSTOMER | 54.00 | 0.00 | 787.32 | | |
| | | | | CATEGORY | 54.00 | 0.00 | 787.32 | | |

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| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 187370 | 3/09/12 | 000008 | VISITING NURSE SERVICE | DELUCA, ANTIONE | 25.50 | | 371.79 | I | |
| | | | | CATEGORY | 25.50 | 0.00 | 371.79 | | |

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| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 187371 | 3/09/12 | 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 |
|----------|---------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 187372 | 3/09/12 | 000008 | VISITING NURSE SERVICE | DERISE, JEROME | 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 |
|----------|---------|---------|------------------------|-----------------|--------|---------|----------|-----|---------|
| 187373 | 3/09/12 | 000008 | VISITING NURSE SERVICE | DEY, KRISHNA | 1.00 | | 14.58 | I | |
| 187374 | 3/09/12 | 000008 | VISITING NURSE SERVICE | DEZUMARAN, REBE | 44.00 | | 641.53 | I | |
| 187375 | 3/09/12 | 000008 | VISITING NURSE SERVICE | DIAZ, MARIA | 35.00 | | 510.30 | I | |
| 187376 | 3/09/12 | 000008 | VISITING NURSE SERVICE | DIAZ, OLGA | 36.00 | | 524.88 | I | |
| 187377 | 3/09/12 | 000008 | VISITING NURSE SERVICE | DIAZ, ROSA | 36.00 | | 524.88 | I | |
| | | | | CUSTOMER | 152.00 | 0.00 | 2,216.17 | | |
| | | | | CATEGORY | 152.00 | 0.00 | 2,216.17 | | |

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| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 187378 | 3/09/12 | 000008 | VISITING NURSE SERVICE | DIFABIO, FLOREN | 2.75 | | 40.10 | I | |
| | | | | CATEGORY | 2.75 | 0.00 | 40.10 | | |

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| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 187379 | 3/02/12 | 000008 | VISITING NURSE SERVICE | DILLUVIO, MATTI | 10.00 | | 145.80 | I | |
| 187380 | 3/09/12 | 000008 | VISITING NURSE SERVICE | DILLUVIO, MATTI | 10.00 | | 145.80 | I | |
| | | | | CUSTOMER | 20.00 | 0.00 | 291.60 | | |
| | | | | CATEGORY | 20.00 | 0.00 | 291.60 | | |

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| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 187381 | 3/09/12 | 000008 | VISITING NURSE SERVICE | DIMARIA, FRANCE | 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 |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 187382 | 3/09/12 | 000008 | VISITING NURSE SERVICE | DOMINGUEZ, MARI | 40.00 | | 583.20 | I | |
| 187383 | 3/09/12 | 000008 | VISITING NURSE SERVICE | DOMINGUEZ-REIN, | 20.00 | | 291.60 | 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 |
|----------|---------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 187384 | 3/09/12 | 000008 | VISITING NURSE SERVICE | DOMINICK, GINA | 43.00 | | 626.94 | I | |
| | | | | CATEGORY | 43.00 | 0.00 | 626.94 | | |

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| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|--------------|-------|---------|--------|-----|---------|
| 187385 | 3/09/12 | 000008 | VISITING NURSE SERVICE | DUCHE, JULIA | 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 |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 187386 | 3/09/12 | 000008 | VISITING NURSE SERVICE | DUGLUS, MAY RUT | 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 |
|----------|---------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 187387 | 3/09/12 | 000008 | VISITING NURSE SERVICE | DUTAN, SELINDA | 40.00 | | 583.20 | I | |
| | | | | CATEGORY | 40.00 | 0.00 | 583.20 | | |

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|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 187388 | 3/09/12 | 000008 | VISITING NURSE SERVICE | ECHEGARAY, MARI | 43.00 | | 626.95 | I | |
| | | | | CATEGORY | 43.00 | 0.00 | 626.95 | | |

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| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 187389 | 3/09/12 | 000008 | VISITING NURSE SERVICE | EDELMAN, MILDRE | 4.00 | | 58.32 | I | |
| | | | | CATEGORY | 4.00 | 0.00 | 58.32 | | |

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|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 187390 | 3/09/12 | 000008 | VISITING NURSE SERVICE | EPSTEIN, GEORGE | 20.00 | | 291.60 | I | |
| | | | | CATEGORY | 20.00 | 0.00 | 291.60 | | |

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| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 187391 | 3/09/12 | 000008 | VISITING NURSE SERVICE | ESPEJO, FLORENC | 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 |
|----------|---------|---------|------------------------|---------------|-------|---------|--------|-----|---------|
| 187392 | 3/09/12 | 000008 | VISITING NURSE SERVICE | ESPINAL, JOSE | 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 |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 187393 | 3/09/12 | 000008 | VISITING NURSE SERVICE | EVERETT, SHIRLE | 14.00 | | 204.12 | I | |
| | | | | CATEGORY | 14.00 | 0.00 | 204.12 | | |

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| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|----------|-----|---------|
| 187394 | 3/09/12 | 000008 | VISITING NURSE SERVICE | FADEN, ROBIN | 58.00 | | 845.64 | I | |
| 187395 | 3/09/12 | 000008 | VISITING NURSE SERVICE | FAMBIATOU, PARA | 12.00 | | 174.96 | I | |
| | | | | CUSTOMER | 70.00 | 0.00 | 1,020.60 | | |
| | | | | 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 |
|----------|---------|---------|------------------------|--------------|-------|---------|--------|-----|---------|
| 187396 | 3/09/12 | 000008 | VISITING NURSE SERVICE | FARO, JOSEPH | 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 |
|----------|---------|---------|------------------------|------------|-------|---------|--------|-----|---------|
| 187397 | 3/09/12 | 000008 | VISITING NURSE SERVICE | FAY, JULIA | 1.00 | | 14.58 | I | |
| | | | | CATEGORY | 1.00 | 0.00 | 14.58 | | |

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|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 187398 | 3/09/12 | 000008 | VISITING NURSE SERVICE | FERNANDEZ, JORG | 15.00 | | 218.70 | I | |
| | | | | CATEGORY | 15.00 | 0.00 | 218.70 | | |

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| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 187399 | 3/09/12 | 000008 | VISITING NURSE SERVICE | FERREIRO, JOSEP | 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 |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 187400 | 3/09/12 | 000008 | VISITING NURSE SERVICE | FINK, ROSEMARIE | 4.00 | | 58.32 | I | |
| | | | | CATEGORY | 4.00 | 0.00 | 58.32 | | |

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|----------|---------|---------|------------------------|---------------|-------|---------|--------|-----|---------|
| 187401 | 3/09/12 | 000008 | VISITING NURSE SERVICE | FIUMARA, ROSE | 52.75 | | 769.10 | I | |
| | | | | CATEGORY | 52.75 | 0.00 | 769.10 | | |

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|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 187402 | 3/09/12 | 000008 | VISITING NURSE SERVICE | FLEITMAN, KLARA | 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 |
|----------|---------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 187403 | 3/09/12 | 000008 | VISITING NURSE SERVICE | FOLLETT, ROSIN | 33.00 | | 481.14 | I | |
| | | | | CATEGORY | 33.00 | 0.00 | 481.14 | | |

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| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 187404 | 3/09/12 | 000008 | VISITING NURSE SERVICE | FONSECA, EUGENI | 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 |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 187405 | 3/09/12 | 000008 | VISITING NURSE SERVICE | FONTEBOA, GUILL | 35.00 | | 510.30 | I | |
| | | | | CATEGORY | 35.00 | 0.00 | 510.30 | | |

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|----------|---------|---------|------------------------|---------------|-------|---------|--------|-----|---------|
| 187406 | 3/09/12 | 000008 | VISITING NURSE SERVICE | FRED, EULALIA | 54.50 | | 794.62 | I | |
| | | | | CATEGORY | 54.50 | 0.00 | 794.62 | | |

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| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 187407 | 3/09/12 | 000008 | VISITING NURSE SERVICE | FREDERICK, AMEL | 34.75 | | 506.66 | I | |
| | | | | CATEGORY | 34.75 | 0.00 | 506.66 | | |

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| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|----------|-----|---------|
| 187408 | 3/09/12 | 000008 | VISITING NURSE SERVICE | FREIJOSO, ROSA | 37.00 | | 539.46 | I | |
| 187409 | 3/09/12 | 000008 | VISITING NURSE SERVICE | FUNES, GEORGINA | 35.00 | | 510.30 | I | |
| | | | | CUSTOMER | 72.00 | 0.00 | 1,049.76 | | |
| | | | | CATEGORY | 72.00 | 0.00 | 1,049.76 | | |

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|----------|---------|---------|------------------------|-------------|-------|---------|--------|-----|---------|
| 187410 | 3/09/12 | 000008 | VISITING NURSE SERVICE | GAID, ASILA | 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 |
|----------|---------|---------|------------------------|---------------|-------|---------|--------|-----|---------|
| 187411 | 3/09/12 | 000008 | VISITING NURSE SERVICE | GALARZA, JOSE | 41.00 | | 597.78 | I | |
| | | | | CATEGORY | 41.00 | 0.00 | 597.78 | | |

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| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 187412 | 3/09/12 | 000008 | VISITING NURSE SERVICE | GALLARDO, ZOILA | 41.50 | | 605.07 | I | |
| 187413 | 3/09/12 | 000008 | VISITING NURSE SERVICE | GALLINA, VIRGIN | 9.00 | | 131.22 | I | |
| | | | | CUSTOMER | 50.50 | 0.00 | 736.29 | | |
| | | | | CATEGORY | 50.50 | 0.00 | 736.29 | | |

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|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-------|---------|
| 187414 | 3/09/12 | 000008 | VISITING NURSE SERVICE | GALLO, BENJAMIN | 40.00 | | 583.20 | I | |
| 187415 | 1/20/12 | 000008 | VISITING NURSE SERVICE | GARAY, ANGELES | 4.00 | | 58.32 | I | |
| 187416 | 3/02/12 | 000008 | VISITING NURSE SERVICE | GARAY, ANGELES | 4.00 | | 58.32 | I | |
| 187417 | 3/09/12 | 000008 | VISITING NURSE SERVICE | GARAY, ANGELES | 15.75 | | 229.64 | I | |
| | | | | ----- | ----- | ----- | ----- | ----- | ----- |
| | | | | CUSTOMER | 63.75 | 0.00 | 929.48 | | |
| | | | | ----- | ----- | ----- | ----- | ----- | ----- |
| | | | | CATEGORY | 63.75 | 0.00 | 929.48 | | |

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|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 187418 | 3/09/12 | 000008 | VISITING NURSE SERVICE | GARCIA, CONCEPC | 40.00 | | 583.20 | I | |
| | | | | CATEGORY | 40.00 | 0.00 | 583.20 | | |

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|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 187419 | 3/09/12 | 000008 | VISITING NURSE SERVICE | GARCIA, JOSEFIN | 56.00 | | 816.48 | I | |
| | | | | CATEGORY | 56.00 | 0.00 | 816.48 | | |

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|----------|---------|---------|------------------------|-----------------|--------|---------|----------|-------|---------|
| 187420 | 3/09/12 | 000008 | VISITING NURSE SERVICE | GARCIA, OLGA | 30.00 | | 437.40 | I | |
| 187421 | 1/27/12 | 000008 | VISITING NURSE SERVICE | GARY, MIKE | 7.00 | | 102.06 | I | |
| 187422 | 3/09/12 | 000008 | VISITING NURSE SERVICE | GARY, MIKE | 35.00 | | 510.30 | I | |
| 187423 | 3/09/12 | 000008 | VISITING NURSE SERVICE | GEBHARDT, DOROT | 40.00 | | 583.20 | I | |
| | | | | ----- | ----- | ----- | ----- | ----- | ----- |
| | | | | CUSTOMER | 112.00 | 0.00 | 1,632.96 | | |
| | | | | ----- | ----- | ----- | ----- | ----- | ----- |
| | | | | CATEGORY | 112.00 | 0.00 | 1,632.96 | | |

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|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 187424 | 3/09/12 | 000008 | VISITING NURSE SERVICE | GEORGE, MERCEDE | 50.00 | | 729.01 | I | |
| | | | | CATEGORY | 50.00 | 0.00 | 729.01 | | |

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|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 187425 | 3/09/12 | 000008 | VISITING NURSE SERVICE | GIORGIO, WILLIA | 45.00 | | 656.11 | I | |
| | | | | CATEGORY | 45.00 | 0.00 | 656.11 | | |

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|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 187426 | 3/09/12 | 000008 | VISITING NURSE SERVICE | GIUNTA, MADELIN | 20.00 | | 291.60 | I | |
| | | | | CATEGORY | 20.00 | 0.00 | 291.60 | | |

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|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 187427 | 3/09/12 | 000008 | VISITING NURSE SERVICE | GOLIGHTLY, OZEL | 56.00 | | 816.48 | I | |
| | | | | CATEGORY | 56.00 | 0.00 | 816.48 | | |

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|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 187428 | 3/09/12 | 000008 | VISITING NURSE SERVICE | GOMEZ, JOSEFINA | 24.50 | | 357.21 | I | |
| | | | | CATEGORY | 24.50 | 0.00 | 357.21 | | |

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|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 187429 | 3/09/12 | 000008 | VISITING NURSE SERVICE | GOMEZ, ROSANA | 28.00 | | 408.24 | I | |
| 187430 | 3/09/12 | 000008 | VISITING NURSE SERVICE | GOMEZ, VICTORIA | 32.75 | | 477.50 | I | |
| | | | | CUSTOMER | 60.75 | 0.00 | 885.74 | | |
| | | | | CATEGORY | 60.75 | 0.00 | 885.74 | | |

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| 187431 | 3/09/12 | 000008 | VISITING NURSE SERVICE | GONZALEZ, CARLO | 7.75 | | 113.00 | I | |
| 187432 | 3/09/12 | 000008 | VISITING NURSE SERVICE | GONZALEZ, CARLO | 6.00 | | 87.48 | I | |
| | | | | CUSTOMER | 13.75 | 0.00 | 200.48 | | |
| | | | | CATEGORY | 13.75 | 0.00 | 200.48 | | |

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VCP CHOICE LHCSA
BILL WEEK ENDING 3/16/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 187433 | 3/09/12 | 000008 | VISITING NURSE SERVICE | GONZALEZ, DOLOR | 24.00 | | 349.92 | I | |
| | | | | CATEGORY | 24.00 | 0.00 | 349.92 | | |

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BILL WEEK ENDING 3/16/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 187434 | 3/09/12 | 000008 | VISITING NURSE SERVICE | GONZALEZ, ELSA | 30.00 | | 437.40 | I | |
| 187435 | 3/09/12 | 000008 | VISITING NURSE SERVICE | GOVERDOVSKIY, N | 15.00 | | 218.70 | 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 |
|----------|---------|---------|------------------------|--------------|-------|---------|--------|-----|---------|
| 187436 | 3/09/12 | 000008 | VISITING NURSE SERVICE | GOYES, ELBA | 23.00 | | 335.34 | I | |
| 187437 | 3/09/12 | 000008 | VISITING NURSE SERVICE | GRAVER, EDNA | 41.00 | | 597.78 | 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 |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 187438 | 3/09/12 | 000008 | VISITING NURSE SERVICE | GREGORETTI, JOH | 2.00 | | 29.16 | I | |
| | | | | CATEGORY | 2.00 | 0.00 | 29.16 | | |

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LAA LOMBARDI AIDS ADULT POPUL
BILL WEEK ENDING 3/16/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 187439 | 3/09/12 | 000008 | VISITING NURSE SERVICE | GRESSINE, ARNOL | 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 |
|----------|---------|---------|------------------------|-----------------|--------|---------|----------|-----|---------|
| 187440 | 3/09/12 | 000008 | VISITING NURSE SERVICE | GUEVARA, ELENA | 84.00 | | 1,224.72 | I | |
| 187441 | 3/09/12 | 000008 | VISITING NURSE SERVICE | GUTIERREZ, ANGE | 39.00 | | 568.62 | I | |
| | | | | CUSTOMER | 123.00 | 0.00 | 1,793.34 | | |
| | | | | CATEGORY | 123.00 | 0.00 | 1,793.34 | | |

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BILL WEEK ENDING 3/16/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-------|---------|
| 187442 | 2/24/12 | 000008 | VISITING NURSE SERVICE | GUTIERREZ, JOSE | 6.00 | | 87.48 | I | |
| 187443 | 3/02/12 | 000008 | VISITING NURSE SERVICE | GUTIERREZ, JOSE | 18.00 | | 262.44 | I | |
| 187444 | 3/09/12 | 000008 | VISITING NURSE SERVICE | GUTIERREZ, JOSE | 35.75 | | 521.24 | I | |
| | | | | ----- | ----- | ----- | ----- | ----- | ----- |
| | | | | CUSTOMER | 59.75 | 0.00 | 871.16 | | |
| | | | | ----- | ----- | ----- | ----- | ----- | ----- |
| | | | | CATEGORY | 59.75 | 0.00 | 871.16 | | |

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| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 187445 | 3/09/12 | 000008 | VISITING NURSE SERVICE | HENAO, BEATRIZ | 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 |
|----------|---------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 187446 | 3/09/12 | 000008 | VISITING NURSE SERVICE | HENDY, BERNICE | 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 |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-------|---------|
| 187447 | 3/09/12 | 000008 | VISITING NURSE SERVICE | HENRIQUEZ, MARI | 48.00 | | 699.84 | I | |
| 187448 | 3/09/12 | 000008 | VISITING NURSE SERVICE | HERNANDEZ, ESTH | 11.75 | | 171.32 | I | |
| 187449 | 3/09/12 | 000008 | VISITING NURSE SERVICE | HERNANDEZ, MARI | 6.00 | | 87.48 | I | |
| | | | | ----- | ----- | ----- | ----- | ----- | ----- |
| | | | | CUSTOMER | 65.75 | 0.00 | 958.64 | | |
| | | | | ----- | ----- | ----- | ----- | ----- | ----- |
| | | | | CATEGORY | 65.75 | 0.00 | 958.64 | | |

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| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 187450 | 3/09/12 | 000008 | VISITING NURSE SERVICE | HERNANDEZ, MERC | 30.00 | | 437.40 | I | |
| | | | | CATEGORY | 30.00 | 0.00 | 437.40 | | |

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BILL WEEK ENDING 3/16/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|--------|---------|----------|-------|---------|
| 187451 | 3/09/12 | 000008 | VISITING NURSE SERVICE | HERRERA, ANGELA | 33.75 | | 492.08 | I | |
| 187452 | 3/09/12 | 000008 | VISITING NURSE SERVICE | HERRERA, HORACI | 35.50 | | 517.60 | I | |
| 187453 | 3/09/12 | 000008 | VISITING NURSE SERVICE | HUNGRIA, SABINA | 40.00 | | 583.20 | I | |
| | | | | ----- | ----- | ----- | ----- | ----- | ----- |
| | | | | CUSTOMER | 109.25 | 0.00 | 1,592.88 | | |
| | | | | ----- | ----- | ----- | ----- | ----- | ----- |
| | | | | CATEGORY | 109.25 | 0.00 | 1,592.88 | | |

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| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 187454 | 3/09/12 | 000008 | VISITING NURSE SERVICE | IANNELLO, ROSE | 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 |
|----------|---------|---------|------------------------|---------------|-------|---------|--------|-----|---------|
| 187455 | 3/09/12 | 000008 | VISITING NURSE SERVICE | IBASCO, SOFIA | 20.00 | | 291.60 | I | |
| | | | | CATEGORY | 20.00 | 0.00 | 291.60 | | |

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BILL WEEK ENDING 3/16/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 187456 | 2/24/12 | 000008 | VISITING NURSE SERVICE | INOSTROZA, RAPH | 8.00 | | 116.64 | I | |
| 187457 | 3/09/12 | 000008 | VISITING NURSE SERVICE | INOSTROZA, RAPH | 45.00 | | 656.10 | 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 |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 187458 | 3/09/12 | 000008 | VISITING NURSE SERVICE | INSERRA, CATHER | 46.25 | | 674.33 | I | |
| | | | | CATEGORY | 46.25 | 0.00 | 674.33 | | |

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CCL CONGREGATE CARE PROGRAM
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| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|---------------|-------|---------|--------|-----|---------|
| 187459 | 3/09/12 | 000008 | VISITING NURSE SERVICE | IRUSTA, MARIA | 9.00 | | 131.22 | I | |
| | | | | CATEGORY | 9.00 | 0.00 | 131.22 | | |

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| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 187460 | 3/09/12 | 000008 | VISITING NURSE SERVICE | ISKENDERIAN, KA | 30.00 | | 437.40 | I | |
| | | | | CATEGORY | 30.00 | 0.00 | 437.40 | | |

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BILL WEEK ENDING 3/16/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 187461 | 3/09/12 | 000008 | VISITING NURSE SERVICE | JAKLITSCH, ELIZ | 46.00 | | 670.68 | I | |
| | | | | CATEGORY | 46.00 | 0.00 | 670.68 | | |

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| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 187462 | 3/09/12 | 000008 | VISITING NURSE SERVICE | JARA DEURUCHIM, | 10.00 | | 145.80 | I | |
| 187463 | 3/09/12 | 000008 | VISITING NURSE SERVICE | JARAMILLO PAL, | 3.25 | | 47.39 | I | |
| | | | | CUSTOMER | 13.25 | 0.00 | 193.19 | | |
| | | | | CATEGORY | 13.25 | 0.00 | 193.19 | | |

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| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 187464 | 3/09/12 | 000008 | VISITING NURSE SERVICE | JASZKOWSKI, GEN | 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 |
|----------|---------|---------|------------------------|-----------------|-------|---------|----------|-----|---------|
| 187465 | 3/09/12 | 000008 | VISITING NURSE SERVICE | JEWAT, LUCILLE | 65.00 | | 947.71 | I | |
| 187466 | 3/09/12 | 000008 | VISITING NURSE SERVICE | JHAVERI, RAMESH | 24.00 | | 349.92 | I | |
| | | | | CUSTOMER | 89.00 | 0.00 | 1,297.63 | | |
| | | | | CATEGORY | 89.00 | 0.00 | 1,297.63 | | |

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| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|----------|-----|---------|
| 187467 | 3/09/12 | 000008 | VISITING NURSE SERVICE | JIANNARAS, ANNA | 70.00 | | 1,020.60 | I | |
| | | | | CATEGORY | 70.00 | 0.00 | 1,020.60 | | |

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|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 187468 | 3/09/12 | 000008 | VISITING NURSE SERVICE | JIMENEZ, ALTAGR | 24.50 | | 357.21 | I | |
| | | | | CATEGORY | 24.50 | 0.00 | 357.21 | | |

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BILL WEEK ENDING 3/16/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 187469 | 3/09/12 | 000008 | VISITING NURSE SERVICE | JIMENEZ, BETTY | 20.00 | | 291.60 | I | |
| 187470 | 3/09/12 | 000008 | VISITING NURSE SERVICE | JOHNSON, DOROTH | 20.00 | | 291.60 | I | |
| | | | | CUSTOMER | 40.00 | 0.00 | 583.20 | | |
| | | | | CATEGORY | 40.00 | 0.00 | 583.20 | | |

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| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 187471 | 3/09/12 | 000008 | VISITING NURSE SERVICE | JORRIN, HORTENS | 24.50 | | 357.22 | I | |
| 187472 | 3/09/12 | 000008 | VISITING NURSE SERVICE | JORRIN, NILIO | 41.00 | | 597.78 | I | |
| | | | | CUSTOMER | 65.50 | 0.00 | 955.00 | | |
| | | | | CATEGORY | 65.50 | 0.00 | 955.00 | | |

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|----------|---------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 187473 | 3/09/12 | 000008 | VISITING NURSE SERVICE | KAKOULLIS, FAY | 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 |
|----------|---------|---------|------------------------|-----------------|-------|---------|----------|-----|---------|
| 187474 | 3/09/12 | 000008 | VISITING NURSE SERVICE | KAUR, SARD | 1.00 | | 14.58 | I | |
| 187475 | 3/09/12 | 000008 | VISITING NURSE SERVICE | KAUR, SHARAN | 52.00 | | 758.16 | I | |
| 187476 | 3/09/12 | 000008 | VISITING NURSE SERVICE | KEARNEY, LORRAI | 20.00 | | 291.60 | 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 |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 187477 | 3/09/12 | 000008 | VISITING NURSE SERVICE | KHAN, RAMESHWAR | 11.50 | | 167.67 | I | |
| | | | | CATEGORY | 11.50 | 0.00 | 167.67 | | |

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|----------|---------|---------|------------------------|-----------------|--------|---------|----------|-------|---------|
| 187478 | 3/02/12 | 000008 | VISITING NURSE SERVICE | KILIMLIAN, PEPR | 8.00 | | 116.64 | I | |
| 187479 | 3/09/12 | 000008 | VISITING NURSE SERVICE | KILIMLIAN, PEPR | 40.00 | | 583.20 | I | |
| 187480 | 3/09/12 | 000008 | VISITING NURSE SERVICE | KOUTROUBAS, THE | 56.25 | | 820.13 | I | |
| | | | | ----- | ----- | ----- | ----- | ----- | ----- |
| | | | | CUSTOMER | 104.25 | 0.00 | 1,519.97 | | |
| | | | | ----- | ----- | ----- | ----- | ----- | ----- |
| | | | | CATEGORY | 104.25 | 0.00 | 1,519.97 | | |

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| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 187481 | 3/09/12 | 000008 | VISITING NURSE SERVICE | LAKNER, MARIE | 3.00 | | 43.74 | I | |
| 187482 | 3/09/12 | 000008 | VISITING NURSE SERVICE | LANDAU, BERNARD | 15.00 | | 218.70 | 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 |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 187483 | 3/02/12 | 000008 | VISITING NURSE SERVICE | LARA-MORA, BELE | 8.00 | | 116.64 | I | |
| 187484 | 3/09/12 | 000008 | VISITING NURSE SERVICE | LARA-MORA, BELE | 56.75 | | 827.42 | I | |
| | | | | CUSTOMER | 64.75 | 0.00 | 944.06 | | |
| | | | | CATEGORY | 64.75 | 0.00 | 944.06 | | |

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BILL WEEK ENDING 3/16/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 187485 | 3/09/12 | 000008 | VISITING NURSE SERVICE | LEE, KATHLEEN | 20.00 | | 291.60 | I | |
| 187486 | 3/09/12 | 000008 | VISITING NURSE SERVICE | LEGASPI, CECILI | 19.50 | | 284.31 | I | |
| | | | | CUSTOMER | 39.50 | 0.00 | 575.91 | | |
| | | | | CATEGORY | 39.50 | 0.00 | 575.91 | | |

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| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 187487 | 3/09/12 | 000008 | VISITING NURSE SERVICE | LEVENDIS, GEORG | 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 |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 187488 | 3/09/12 | 000008 | VISITING NURSE SERVICE | LEWIS, CATHERIN | 55.25 | | 805.55 | I | |
| | | | | CATEGORY | 55.25 | 0.00 | 805.55 | | |

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| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 187489 | 3/09/12 | 000008 | VISITING NURSE SERVICE | LIMANDRI, FRANC | 26.25 | | 382.73 | I | |
| 187490 | 3/09/12 | 000008 | VISITING NURSE SERVICE | LINARES, MYRIAM | 23.00 | | 335.34 | I | |
| | | | | CUSTOMER | 49.25 | 0.00 | 718.07 | | |
| | | | | CATEGORY | 49.25 | 0.00 | 718.07 | | |

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| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|----------|-----|---------|
| 187491 | 3/09/12 | 000008 | VISITING NURSE SERVICE | LIRIANO, FRANCI | 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 |
|----------|---------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 187492 | 3/09/12 | 000008 | VISITING NURSE SERVICE | LITSAS, MARTHA | 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 |
|----------|---------|---------|------------------------|-----------------|--------|---------|----------|-------|---------|
| 187493 | 1/20/12 | 000008 | VISITING NURSE SERVICE | LOCORRIERE, JOS | 8.00 | | 116.64 | I | |
| 187494 | 2/17/12 | 000008 | VISITING NURSE SERVICE | LOCORRIERE, JOS | 8.00 | | 116.64 | I | |
| 187495 | 3/09/12 | 000008 | VISITING NURSE SERVICE | LOCORRIERE, JOS | 56.00 | | 816.48 | I | |
| 187496 | 3/09/12 | 000008 | VISITING NURSE SERVICE | LOGAN, ADELE | 36.00 | | 524.88 | I | |
| | | | | ----- | ----- | ----- | ----- | ----- | ----- |
| | | | | CUSTOMER | 108.00 | 0.00 | 1,574.64 | | |
| | | | | ----- | ----- | ----- | ----- | ----- | ----- |
| | | | | CATEGORY | 108.00 | 0.00 | 1,574.64 | | |

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| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|--------|---------|----------|-----|---------|
| 187497 | 3/09/12 | 000008 | VISITING NURSE SERVICE | LONDONO, AMIRA | 70.00 | | 1,020.60 | I | |
| 187498 | 3/09/12 | 000008 | VISITING NURSE SERVICE | LOPEZ, ANGELICA | 35.25 | | 513.95 | I | |
| | | | | CUSTOMER | 105.25 | 0.00 | 1,534.55 | | |
| | | | | CATEGORY | 105.25 | 0.00 | 1,534.55 | | |

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| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 187499 | 3/09/12 | 000008 | VISITING NURSE SERVICE | LOPEZ, GRACIELA | 9.00 | | 131.22 | I | |
| | | | | CATEGORY | 9.00 | 0.00 | 131.22 | | |

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BILL WEEK ENDING 3/16/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|--------------|-------|---------|--------|-----|---------|
| 187500 | 3/09/12 | 000008 | VISITING NURSE SERVICE | LOPEZ, MARIA | 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 |
|----------|---------|---------|------------------------|-----------------|-------|---------|----------|-----|---------|
| 187501 | 3/09/12 | 000008 | VISITING NURSE SERVICE | LOPEZDELCASTIL, | 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 |
|----------|---------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 187502 | 3/09/12 | 000008 | VISITING NURSE SERVICE | LUCES, LETICIA | 19.75 | | 287.96 | I | |
| 187503 | 3/09/12 | 000008 | VISITING NURSE SERVICE | LYMN, ANGIE | 30.00 | | 437.40 | I | |
| | | | | CUSTOMER | 49.75 | 0.00 | 725.36 | | |
| | | | | CATEGORY | 49.75 | 0.00 | 725.36 | | |

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| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 187504 | 3/09/12 | 000008 | VISITING NURSE SERVICE | LYNCH, FLORENCE | 9.00 | | 131.22 | I | |
| 187505 | 3/09/12 | 000008 | VISITING NURSE SERVICE | MACCHIA, CATHY | 41.00 | | 597.78 | 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 |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 187506 | 2/24/12 | 000008 | VISITING NURSE SERVICE | MAGILLIGAN, LOR | 25.00 | | 364.50 | I | |
| 187507 | 3/09/12 | 000008 | VISITING NURSE SERVICE | MAGILLIGAN, LOR | 30.00 | | 437.40 | I | |
| | | | | CUSTOMER | 55.00 | 0.00 | 801.90 | | |
| | | | | CATEGORY | 55.00 | 0.00 | 801.90 | | |

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| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|--------|---------|----------|-------|---------|
| 187508 | 3/09/12 | 000008 | VISITING NURSE SERVICE | MAGNANI, VINCEN | 84.00 | | 1,224.72 | I | |
| 187509 | 3/09/12 | 000008 | VISITING NURSE SERVICE | MANGAN, JOHN | 20.00 | | 291.60 | I | |
| 187510 | 3/09/12 | 000008 | VISITING NURSE SERVICE | MANNINO, FRANCE | 73.50 | | 1,071.65 | I | |
| | | | | ----- | ----- | ----- | ----- | ----- | ----- |
| | | | | CUSTOMER | 177.50 | 0.00 | 2,587.97 | | |
| | | | | ----- | ----- | ----- | ----- | ----- | ----- |
| | | | | CATEGORY | 177.50 | 0.00 | 2,587.97 | | |

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| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 187511 | 3/09/12 | 000008 | VISITING NURSE SERVICE | MANOS, ARCHIE | 36.00 | | 524.88 | I | |
| 187512 | 3/09/12 | 000008 | VISITING NURSE SERVICE | MANOS, VASILIKE | 17.50 | | 255.15 | I | |
| | | | | CUSTOMER | 53.50 | 0.00 | 780.03 | | |
| | | | | CATEGORY | 53.50 | 0.00 | 780.03 | | |

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| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-------------|-------|---------|--------|-----|---------|
| 187513 | 3/09/12 | 000008 | VISITING NURSE SERVICE | MARINO, ANN | 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 |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 187514 | 3/09/12 | 000008 | VISITING NURSE SERVICE | MARMOL ESPINAL, | 25.00 | | 364.50 | I | |
| | | | | CATEGORY | 25.00 | 0.00 | 364.50 | | |

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| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|---------------|-------|---------|--------|-----|---------|
| 187515 | 3/09/12 | 000008 | VISITING NURSE SERVICE | MARMOL, LIDIA | 43.00 | | 626.94 | I | |
| | | | | CATEGORY | 43.00 | 0.00 | 626.94 | | |

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| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 187516 | 3/09/12 | 000008 | VISITING NURSE SERVICE | MARTIN, ELAUCAD | 9.00 | | 131.22 | I | |
| 187517 | 3/09/12 | 000008 | VISITING NURSE SERVICE | MARTINEZ, CAMIL | 15.00 | | 218.70 | I | |
| | | | | CUSTOMER | 24.00 | 0.00 | 349.92 | | |
| | | | | CATEGORY | 24.00 | 0.00 | 349.92 | | |

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| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|----------|-----|---------|
| 187518 | 3/09/12 | 000008 | VISITING NURSE SERVICE | MARTINEZ, ELENA | 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 |
|----------|---------|---------|------------------------|-----------------|--------|---------|----------|-------|---------|
| 187519 | 3/09/12 | 000008 | VISITING NURSE SERVICE | MARTINEZ, MARGA | 30.00 | | 437.40 | I | |
| 187520 | 3/02/12 | 000008 | VISITING NURSE SERVICE | MARTINEZ, MARTA | 6.00 | | 87.48 | I | |
| 187521 | 3/09/12 | 000008 | VISITING NURSE SERVICE | MARTINEZ, MARTA | 41.25 | | 601.44 | I | |
| 187522 | 3/09/12 | 000008 | VISITING NURSE SERVICE | MARTINEZ, ROSA | 84.00 | | 1,224.72 | I | |
| | | | | ----- | ----- | ----- | ----- | ----- | ----- |
| | | | | CUSTOMER | 161.25 | 0.00 | 2,351.04 | | |
| | | | | ----- | ----- | ----- | ----- | ----- | ----- |
| | | | | CATEGORY | 161.25 | 0.00 | 2,351.04 | | |

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| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 187523 | 3/09/12 | 000008 | VISITING NURSE SERVICE | MARTINEZ, ROSAL | 26.00 | | 379.08 | I | |
| | | | | CATEGORY | 26.00 | 0.00 | 379.08 | | |

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| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|--------|---------|----------|-------|---------|
| 187524 | 3/09/12 | 000008 | VISITING NURSE SERVICE | MATOS, ROSA | 67.25 | | 980.51 | I | |
| 187525 | 3/09/12 | 000008 | VISITING NURSE SERVICE | MAZZONE, FRANCE | 63.00 | | 918.54 | I | |
| 187526 | 3/09/12 | 000008 | VISITING NURSE SERVICE | MCBRAYER, SYLVI | 168.00 | | 2,449.44 | I | |
| 187527 | 3/09/12 | 000008 | VISITING NURSE SERVICE | MCDUFFY, ALOMA | 4.00 | | 58.32 | I | |
| | | | | ----- | ----- | ----- | ----- | ----- | ----- |
| | | | | CUSTOMER | 302.25 | 0.00 | 4,406.81 | | |
| | | | | ----- | ----- | ----- | ----- | ----- | ----- |
| | | | | CATEGORY | 302.25 | 0.00 | 4,406.81 | | |

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| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 187528 | 3/09/12 | 000008 | VISITING NURSE SERVICE | MCGUIRE, HELEN | 54.00 | | 787.32 | I | |
| | | | | CATEGORY | 54.00 | 0.00 | 787.32 | | |

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| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 187529 | 3/09/12 | 000008 | VISITING NURSE SERVICE | MCPARTLAND, PHI | 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 |
|----------|---------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 187530 | 3/09/12 | 000008 | VISITING NURSE SERVICE | MEJIA, DINORAH | 16.00 | | 233.28 | I | |
| 187531 | 3/09/12 | 000008 | VISITING NURSE SERVICE | MEJIA, MARINA | 23.25 | | 338.99 | I | |
| | | | | CUSTOMER | 39.25 | 0.00 | 572.27 | | |
| | | | | CATEGORY | 39.25 | 0.00 | 572.27 | | |

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| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-------------|-------|---------|--------|-----|---------|
| 187532 | 3/09/12 | 000008 | VISITING NURSE SERVICE | MEJIA, ROSA | 31.25 | | 455.63 | I | |
| | | | | CATEGORY | 31.25 | 0.00 | 455.63 | | |

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| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 187533 | 3/09/12 | 000008 | VISITING NURSE SERVICE | MELILLO, GRACE | 22.00 | | 320.76 | I | |
| | | | | CATEGORY | 22.00 | 0.00 | 320.76 | | |

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BILL WEEK ENDING 3/16/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|---------------|-------|---------|--------|-------|---------|
| 187534 | 3/02/12 | 000008 | VISITING NURSE SERVICE | MENDEZ, NELLY | 5.00 | | 72.90 | I | |
| 187535 | 3/02/12 | 000008 | VISITING NURSE SERVICE | MENDEZ, NELLY | 5.00 | | 72.90 | I | |
| 187536 | 3/09/12 | 000008 | VISITING NURSE SERVICE | MENDEZ, NELLY | 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 |
|----------|---------|---------|------------------------|-----------------|-------|---------|----------|-----|---------|
| 187537 | 2/17/12 | 000008 | VISITING NURSE SERVICE | MENDOLIA, ANTOI | 11.00 | | 160.38 | I | |
| 187538 | 3/09/12 | 000008 | VISITING NURSE SERVICE | MENDOLIA, ANTOI | 71.25 | | 1,038.83 | I | |
| | | | | CUSTOMER | 82.25 | 0.00 | 1,199.21 | | |
| | | | | CATEGORY | 82.25 | 0.00 | 1,199.21 | | |

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| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 187539 | 3/02/12 | 000008 | VISITING NURSE SERVICE | MENDOZA, JULIO | 5.00 | | 72.90 | I | |
| 187540 | 3/09/12 | 000008 | VISITING NURSE SERVICE | MENDOZA, JULIO | 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 |
|----------|---------|---------|------------------------|-----------------|-------|---------|----------|-----|---------|
| 187541 | 3/09/12 | 000008 | VISITING NURSE SERVICE | MENDOZA, VALENT | 20.00 | | 291.60 | I | |
| 187542 | 3/09/12 | 000008 | VISITING NURSE SERVICE | MILEO, MARY | 28.00 | | 408.24 | I | |
| 187543 | 3/02/12 | 000008 | VISITING NURSE SERVICE | MONSERRAT, DORI | 2.00 | | 29.16 | I | |
| 187544 | 3/09/12 | 000008 | VISITING NURSE SERVICE | MONSERRAT, DORI | 10.00 | | 145.80 | I | |
| 187545 | 3/09/12 | 000008 | VISITING NURSE SERVICE | MONTES, MARTA | 30.00 | | 437.40 | I | |
| | | | | CUSTOMER | 90.00 | 0.00 | 1,312.20 | | |
| | | | | CATEGORY | 90.00 | 0.00 | 1,312.20 | | |

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| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|---------------|-------|---------|--------|-----|---------|
| 187546 | 3/09/12 | 000008 | VISITING NURSE SERVICE | MOORE, JOSEPH | 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 |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 187547 | 3/09/12 | 000008 | VISITING NURSE SERVICE | MORAITIS, AGATH | 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 |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 187548 | 3/09/12 | 000008 | VISITING NURSE SERVICE | MORALES, ANGELI | 37.00 | | 539.46 | I | |
| | | | | CATEGORY | 37.00 | 0.00 | 539.46 | | |

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| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|----------|-----|---------|
| 187549 | 3/09/12 | 000008 | VISITING NURSE SERVICE | MORALES, GENERO | 84.00 | | 1,224.72 | I | |
| | | | | CATEGORY | 84.00 | 0.00 | 1,224.72 | | |

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| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|--------------|-------|---------|--------|-----|---------|
| 187550 | 3/09/12 | 000008 | VISITING NURSE SERVICE | NAGY, GEORGE | 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 |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 187551 | 3/09/12 | 000008 | VISITING NURSE SERVICE | NARTIS, VIRGINI | 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 |
|----------|---------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 187552 | 3/09/12 | 000008 | VISITING NURSE SERVICE | NAVARRO, MARIA | 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 |
|----------|---------|---------|------------------------|---------------|-------|---------|--------|-----|---------|
| 187553 | 3/09/12 | 000008 | VISITING NURSE SERVICE | NELLINI, MARY | 20.00 | | 291.60 | I | |
| | | | | CATEGORY | 20.00 | 0.00 | 291.60 | | |

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BILL WEEK ENDING 3/16/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|---------------|-------|---------|--------|-----|---------|
| 187554 | 3/09/12 | 000008 | VISITING NURSE SERVICE | NIDO, MICHAEL | 50.25 | | 732.65 | I | |
| | | | | CATEGORY | 50.25 | 0.00 | 732.65 | | |

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| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 187555 | 3/09/12 | 000008 | VISITING NURSE SERVICE | NIETO RAMOS, JO | 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 |
|----------|---------|---------|------------------------|---------------|-------|---------|--------|-------|---------|
| 187556 | 2/10/12 | 000008 | VISITING NURSE SERVICE | NIEVES, NANCY | 9.00 | | 131.22 | I | |
| 187557 | 3/09/12 | 000008 | VISITING NURSE SERVICE | NIEVES, NANCY | 45.00 | | 656.10 | I | |
| 187558 | 3/09/12 | 000008 | VISITING NURSE SERVICE | NINO, CARMEN | 8.00 | | 116.64 | I | |
| | | | | ----- | ----- | ----- | ----- | ----- | ----- |
| | | | | CUSTOMER | 62.00 | 0.00 | 903.96 | | |
| | | | | ----- | ----- | ----- | ----- | ----- | ----- |
| | | | | CATEGORY | 62.00 | 0.00 | 903.96 | | |

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BILL WEEK ENDING 3/16/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-------|---------|
| 187559 | 3/09/12 | 000008 | VISITING NURSE SERVICE | NOBLIN, ELOISE | 25.75 | | 375.44 | I | |
| 187560 | 1/13/12 | 000008 | VISITING NURSE SERVICE | NOBOADESALAZAR, | 6.00 | | 87.48 | I | |
| 187561 | 3/09/12 | 000008 | VISITING NURSE SERVICE | NOBOADESALAZAR, | 34.00 | | 495.72 | I | |
| | | | | ----- | ----- | ----- | ----- | ----- | ----- |
| | | | | CUSTOMER | 65.75 | 0.00 | 958.64 | | |
| | | | | ----- | ----- | ----- | ----- | ----- | ----- |
| | | | | CATEGORY | 65.75 | 0.00 | 958.64 | | |

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| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|--------|---------|----------|-----|---------|
| 187562 | 3/09/12 | 000008 | VISITING NURSE SERVICE | NUZIALE, CONCET | 49.00 | | 714.42 | I | |
| 187563 | 3/09/12 | 000008 | VISITING NURSE SERVICE | OCHOA, LUIS | 43.00 | | 626.94 | I | |
| 187564 | 3/09/12 | 000008 | VISITING NURSE SERVICE | ORTEGA, CARLOS | 16.00 | | 233.28 | I | |
| 187565 | 3/09/12 | 000008 | VISITING NURSE SERVICE | OSPINA, ANA | 8.00 | | 116.64 | I | |
| 187566 | 3/09/12 | 000008 | VISITING NURSE SERVICE | PANASKAROLIDIS, | 32.25 | | 470.21 | I | |
| | | | | CUSTOMER | 148.25 | 0.00 | 2,161.49 | | |
| | | | | CATEGORY | 148.25 | 0.00 | 2,161.49 | | |

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| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 187567 | 3/09/12 | 000008 | VISITING NURSE SERVICE | PAPAGIANNAKIS, | 14.75 | | 215.06 | I | |
| | | | | CATEGORY | 14.75 | 0.00 | 215.06 | | |

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|----------|---------|---------|------------------------|-----------------|-------|---------|----------|-------|---------|
| 187568 | 3/09/12 | 000008 | VISITING NURSE SERVICE | PAPAZIAN, MANNI | 50.00 | | 729.00 | I | |
| 187569 | 3/09/12 | 000008 | VISITING NURSE SERVICE | PAPOUTSIS, MARY | 7.00 | | 102.06 | I | |
| 187570 | 3/09/12 | 000008 | VISITING NURSE SERVICE | PAPP, TEREZIA | 3.00 | | 43.74 | I | |
| 187571 | 3/09/12 | 000008 | VISITING NURSE SERVICE | PARETTI, MARIE | 39.25 | | 572.27 | I | |
| | | | | ----- | ----- | ----- | ----- | ----- | ----- |
| | | | | CUSTOMER | 99.25 | 0.00 | 1,447.07 | | |
| | | | | ----- | ----- | ----- | ----- | ----- | ----- |
| | | | | CATEGORY | 99.25 | 0.00 | 1,447.07 | | |

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|----------|---------|---------|------------------------|------------|-------|---------|--------|-----|---------|
| 187572 | 3/09/12 | 000008 | VISITING NURSE SERVICE | PARK, SUNG | 20.00 | | 291.60 | I | |
| | | | | CATEGORY | 20.00 | 0.00 | 291.60 | | |

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|----------|---------|---------|------------------------|---------------|-------|---------|--------|-----|---------|
| 187573 | 3/09/12 | 000008 | VISITING NURSE SERVICE | PARTAGAS, ANA | 20.00 | | 291.60 | I | |
| | | | | CATEGORY | 20.00 | 0.00 | 291.60 | | |

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|----------|---------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 187574 | 3/09/12 | 000008 | VISITING NURSE SERVICE | PENA, VICTORIA | 30.25 | | 441.05 | I | |
| 187575 | 3/09/12 | 000008 | VISITING NURSE SERVICE | PENAGOS, MARIA | 25.00 | | 364.50 | I | |
| | | | | CUSTOMER | 55.25 | 0.00 | 805.55 | | |
| | | | | CATEGORY | 55.25 | 0.00 | 805.55 | | |

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|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 187576 | 3/09/12 | 000008 | VISITING NURSE SERVICE | PENARANDA, CARM | 13.00 | | 189.54 | I | |
| | | | | CATEGORY | 13.00 | 0.00 | 189.54 | | |

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|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 187577 | 3/09/12 | 000008 | VISITING NURSE SERVICE | PEREZ MONSER, C | 42.00 | | 612.36 | I | |
| | | | | CATEGORY | 42.00 | 0.00 | 612.36 | | |

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|----------|---------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 187578 | 3/09/12 | 000008 | VISITING NURSE SERVICE | PEREZ, DOMINGA | 36.00 | | 524.88 | I | |
| | | | | CATEGORY | 36.00 | 0.00 | 524.88 | | |

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|----------|---------|---------|------------------------|---------------|-------|---------|--------|-----|---------|
| 187579 | 3/09/12 | 000008 | VISITING NURSE SERVICE | PEREZ, GLADYS | 30.00 | | 437.40 | I | |
| | | | | CATEGORY | 30.00 | 0.00 | 437.40 | | |

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|----------|---------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 187580 | 3/09/12 | 000008 | VISITING NURSE SERVICE | PEREZ, JOAQUIN | 28.25 | | 411.89 | I | |
| | | | | CATEGORY | 28.25 | 0.00 | 411.89 | | |

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|----------|---------|---------|------------------------|---------------|-------|---------|--------|-----|---------|
| 187581 | 3/09/12 | 000008 | VISITING NURSE SERVICE | PERSAUD, RITA | 25.00 | | 364.50 | I | |
| | | | | CATEGORY | 25.00 | 0.00 | 364.50 | | |

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VCP CHOICE LHCSA
BILL WEEK ENDING 3/16/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 187582 | 3/09/12 | 000008 | VISITING NURSE SERVICE | PHILIPPS, MARY | 55.00 | | 801.90 | I | |
| | | | | CATEGORY | 55.00 | 0.00 | 801.90 | | |

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BILL WEEK ENDING 3/16/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 187583 | 3/09/12 | 000008 | VISITING NURSE SERVICE | PIAZZA, CONCETT | 2.00 | | 29.16 | I | |
| | | | | CATEGORY | 2.00 | 0.00 | 29.16 | | |

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BILL WEEK ENDING 3/16/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|----------|-------|---------|
| 187584 | 3/09/12 | 000008 | VISITING NURSE SERVICE | PLACIDO, GENARO | 14.75 | | 215.06 | I | |
| 187585 | 3/09/12 | 000008 | VISITING NURSE SERVICE | PLACIDO, MERCED | 18.00 | | 262.44 | I | |
| 187586 | 3/09/12 | 000008 | VISITING NURSE SERVICE | POGGI, EMERITA | 36.00 | | 524.88 | I | |
| | | | | ----- | ----- | ----- | ----- | ----- | ----- |
| | | | | CUSTOMER | 68.75 | 0.00 | 1,002.38 | | |
| | | | | ----- | ----- | ----- | ----- | ----- | ----- |
| | | | | CATEGORY | 68.75 | 0.00 | 1,002.38 | | |

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BILL WEEK ENDING 3/16/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|---------------|-------|---------|--------|-----|---------|
| 187587 | 3/09/12 | 000008 | VISITING NURSE SERVICE | PONCE, ALICIA | 40.00 | | 583.20 | I | |
| | | | | CATEGORY | 40.00 | 0.00 | 583.20 | | |

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BILL WEEK ENDING 3/16/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|--------|---------|----------|-------|---------|
| 187588 | 3/09/12 | 000008 | VISITING NURSE SERVICE | PUISELLO, CIRA | 36.50 | | 532.17 | I | |
| 187589 | 3/09/12 | 000008 | VISITING NURSE SERVICE | PULLIZA, DIANNE | 35.50 | | 517.59 | I | |
| 187590 | 3/02/12 | 000008 | VISITING NURSE SERVICE | QUINTERO, INES | 6.00 | | 87.48 | I | |
| 187591 | 3/09/12 | 000008 | VISITING NURSE SERVICE | QUINTERO, INES | 34.00 | | 495.72 | I | |
| | | | | ----- | ----- | ----- | ----- | ----- | ----- |
| | | | | CUSTOMER | 112.00 | 0.00 | 1,632.96 | | |
| | | | | ----- | ----- | ----- | ----- | ----- | ----- |
| | | | | CATEGORY | 112.00 | 0.00 | 1,632.96 | | |

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BILL WEEK ENDING 3/16/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 187592 | 3/09/12 | 000008 | VISITING NURSE SERVICE | QUIZHPI, MARIA | 49.00 | | 714.42 | I | |
| | | | | CATEGORY | 49.00 | 0.00 | 714.42 | | |

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LAP LOMBARDI AIDES PEDIATRIC
BILL WEEK ENDING 3/16/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|--------------|-------|---------|--------|-----|---------|
| 187593 | 3/09/12 | 000008 | VISITING NURSE SERVICE | RAMIREZ, ANA | 40.00 | | 583.20 | I | |
| | | | | CATEGORY | 40.00 | 0.00 | 583.20 | | |

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LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 3/16/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 187594 | 3/09/12 | 000008 | VISITING NURSE SERVICE | RAMIREZ, JUANA | 39.00 | | 568.62 | I | |
| 187595 | 3/09/12 | 000008 | VISITING NURSE SERVICE | RAMLALL, LILOWT | 25.00 | | 364.50 | I | |
| | | | | CUSTOMER | 64.00 | 0.00 | 933.12 | | |
| | | | | CATEGORY | 64.00 | 0.00 | 933.12 | | |

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AUR ADULT REHAB ONLY
BILL WEEK ENDING 3/16/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 187596 | 2/24/12 | 000008 | VISITING NURSE SERVICE | RAMOS, JENNIFER | 8.00 | | 116.64 | I | |
| 187597 | 3/09/12 | 000008 | VISITING NURSE SERVICE | RAMOS, JENNIFER | 45.00 | | 656.10 | I | |
| | | | | CUSTOMER | 53.00 | 0.00 | 772.74 | | |
| | | | | CATEGORY | 53.00 | 0.00 | 772.74 | | |

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BILL WEEK ENDING 3/16/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 187598 | 3/09/12 | 000008 | VISITING NURSE SERVICE | RAMPHAL, INDRIA | 12.00 | | 174.96 | I | |
| 187599 | 3/09/12 | 000008 | VISITING NURSE SERVICE | RANDAZZO, ROSAL | 20.00 | | 291.60 | I | |
| | | | | CUSTOMER | 32.00 | 0.00 | 466.56 | | |
| | | | | CATEGORY | 32.00 | 0.00 | 466.56 | | |

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AMH ADULT MENTAL HEALTH
BILL WEEK ENDING 3/16/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 187600 | 3/09/12 | 000008 | VISITING NURSE SERVICE | RASMUSSEN, GEOR | 6.00 | | 87.48 | I | |
| | | | | CATEGORY | 6.00 | 0.00 | 87.48 | | |

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BILL WEEK ENDING 3/16/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-------|---------|
| 187601 | 3/09/12 | 000008 | VISITING NURSE SERVICE | REINA, JOSE | 20.00 | | 291.60 | I | |
| 187602 | 3/09/12 | 000008 | VISITING NURSE SERVICE | RICCA, MARIE | 26.50 | | 386.38 | I | |
| 187603 | 3/09/12 | 000008 | VISITING NURSE SERVICE | RIVADENEIRA, OL | 20.00 | | 291.60 | I | |
| | | | | ----- | ----- | ----- | ----- | ----- | ----- |
| | | | | CUSTOMER | 66.50 | 0.00 | 969.58 | | |
| | | | | ----- | ----- | ----- | ----- | ----- | ----- |
| | | | | CATEGORY | 66.50 | 0.00 | 969.58 | | |

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LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 3/16/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 187604 | 3/09/12 | 000008 | VISITING NURSE SERVICE | RIVADENEIRA, RO | 48.00 | | 699.84 | I | |
| | | | | CATEGORY | 48.00 | 0.00 | 699.84 | | |

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| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 187605 | 3/09/12 | 000008 | VISITING NURSE SERVICE | RIVERA, CARMEN | 19.75 | | 287.96 | I | |
| 187606 | 3/09/12 | 000008 | VISITING NURSE SERVICE | RIVERA, ERNESTO | 20.00 | | 291.60 | I | |
| | | | | CUSTOMER | 39.75 | 0.00 | 579.56 | | |
| | | | | CATEGORY | 39.75 | 0.00 | 579.56 | | |

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BILL WEEK ENDING 3/16/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 187607 | 3/09/12 | 000008 | VISITING NURSE SERVICE | RIVERA, GRACIEL | 20.00 | | 291.60 | I | |
| | | | | CATEGORY | 20.00 | 0.00 | 291.60 | | |

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BILL WEEK ENDING 3/16/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 187608 | 3/09/12 | 000008 | VISITING NURSE SERVICE | RIVERA, RAQUEL | 28.00 | | 408.24 | I | |
| | | | | CATEGORY | 28.00 | 0.00 | 408.24 | | |

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BILL WEEK ENDING 3/16/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 187609 | 3/09/12 | 000008 | VISITING NURSE SERVICE | RIVERA, WANDA | 36.50 | | 532.17 | I | |
| 187610 | 3/09/12 | 000008 | VISITING NURSE SERVICE | ROBERTS, SARAH | 12.00 | | 174.96 | I | |
| | | | | CUSTOMER | 48.50 | 0.00 | 707.13 | | |
| | | | | CATEGORY | 48.50 | 0.00 | 707.13 | | |

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| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 187611 | 3/09/12 | 000008 | VISITING NURSE SERVICE | ROBINSON, MARGA | 49.00 | | 714.42 | I | |
| | | | | CATEGORY | 49.00 | 0.00 | 714.42 | | |

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BILL WEEK ENDING 3/16/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 187612 | 3/09/12 | 000008 | VISITING NURSE SERVICE | ROCCISANO, LOUI | 48.00 | | 699.84 | I | |
| | | | | CATEGORY | 48.00 | 0.00 | 699.84 | | |

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| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 187613 | 3/09/12 | 000008 | VISITING NURSE SERVICE | RODRIGUEZ, FERM | 25.00 | | 364.50 | I | |
| 187614 | 3/09/12 | 000008 | VISITING NURSE SERVICE | RODRIGUEZ, IRMA | 35.75 | | 521.24 | I | |
| | | | | CUSTOMER | 60.75 | 0.00 | 885.74 | | |
| | | | | CATEGORY | 60.75 | 0.00 | 885.74 | | |

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CCL CONGREGATE CARE PROGRAM
BILL WEEK ENDING 3/16/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|----------|-----|---------|
| 187615 | 3/09/12 | 000008 | VISITING NURSE SERVICE | RODRIGUEZ, MARC | 84.00 | | 1,224.72 | I | |
| | | | | CATEGORY | 84.00 | 0.00 | 1,224.72 | | |

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| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 187616 | 2/24/12 | 000008 | VISITING NURSE SERVICE | RODRIGUEZ, MARI | 3.00 | | 43.74 | I | |
| 187617 | 3/09/12 | 000008 | VISITING NURSE SERVICE | RODRIGUEZ, MARI | 3.00 | | 43.74 | I | |
| | | | | CUSTOMER | 6.00 | 0.00 | 87.48 | | |
| | | | | CATEGORY | 6.00 | 0.00 | 87.48 | | |

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BILL WEEK ENDING 3/16/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 187618 | 3/09/12 | 000008 | VISITING NURSE SERVICE | RODRIGUEZ, OLGA | 23.50 | | 342.63 | I | |
| | | | | CATEGORY | 23.50 | 0.00 | 342.63 | | |

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| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 187619 | 3/09/12 | 000008 | VISITING NURSE SERVICE | RODRIGUEZ, PORF | 49.00 | | 714.42 | I | |
| | | | | CATEGORY | 49.00 | 0.00 | 714.42 | | |

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BILL WEEK ENDING 3/16/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 187620 | 3/09/12 | 000008 | VISITING NURSE SERVICE | RODRIGUEZ, ROQU | 40.00 | | 583.20 | I | |
| | | | | CATEGORY | 40.00 | 0.00 | 583.20 | | |

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BILL WEEK ENDING 3/16/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 187621 | 3/09/12 | 000008 | VISITING NURSE SERVICE | RODRIGUEZ, YLMA | 39.75 | | 579.56 | I | |
| | | | | CATEGORY | 39.75 | 0.00 | 579.56 | | |

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BILL WEEK ENDING 3/16/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 187622 | 3/09/12 | 000008 | VISITING NURSE SERVICE | ROLON, JUANITA | 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 |
|----------|---------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 187623 | 3/09/12 | 000008 | VISITING NURSE SERVICE | ROMERO, HERNAN | 33.00 | | 481.14 | I | |
| | | | | CATEGORY | 33.00 | 0.00 | 481.14 | | |

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| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 187624 | 3/09/12 | 000008 | VISITING NURSE SERVICE | ROMERO, SANTHY | 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 |
|----------|---------|---------|------------------------|------------|-------|---------|----------|-----|---------|
| 187625 | 3/09/12 | 000008 | VISITING NURSE SERVICE | ROMO, FLOR | 56.00 | | 816.48 | I | |
| 187626 | 3/09/12 | 000008 | VISITING NURSE SERVICE | ROSA, ANA | 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 |
|----------|---------|---------|------------------------|-------------|-------|---------|--------|-----|---------|
| 187627 | 3/09/12 | 000008 | VISITING NURSE SERVICE | ROSA, LUZ E | 47.50 | | 692.55 | I | |
| | | | | CATEGORY | 47.50 | 0.00 | 692.55 | | |

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BILL WEEK ENDING 3/16/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|----------------|-------|---------|----------|-----|---------|
| 187628 | 3/09/12 | 000008 | VISITING NURSE SERVICE | ROSA, MANOLO | 16.00 | | 233.28 | I | |
| 187629 | 3/09/12 | 000008 | VISITING NURSE SERVICE | ROSARIO, ELSA | 34.50 | | 503.01 | I | |
| 187630 | 3/09/12 | 000008 | VISITING NURSE SERVICE | ROSARIO, MARIA | 23.50 | | 342.64 | I | |
| | | | | ----- | ----- | ----- | ----- | | ----- |
| | | | | CUSTOMER | 74.00 | 0.00 | 1,078.93 | | |
| | | | | ----- | ----- | ----- | ----- | | ----- |
| | | | | CATEGORY | 74.00 | 0.00 | 1,078.93 | | |

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| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 187631 | 3/09/12 | 000008 | VISITING NURSE SERVICE | ROSSI, RAYMOND | 20.00 | | 291.60 | I | |
| 187632 | 3/09/12 | 000008 | VISITING NURSE SERVICE | RUBIN, EVGENY | 20.00 | | 291.60 | I | |
| | | | | CUSTOMER | 40.00 | 0.00 | 583.20 | | |
| | | | | CATEGORY | 40.00 | 0.00 | 583.20 | | |

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| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-------------|-------|---------|--------|-----|---------|
| 187633 | 3/09/12 | 000008 | VISITING NURSE SERVICE | RUEDA, INES | 45.25 | | 659.75 | I | |
| | | | | CATEGORY | 45.25 | 0.00 | 659.75 | | |

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BILL WEEK ENDING 3/16/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 187634 | 3/09/12 | 000008 | VISITING NURSE SERVICE | RUFFEN, SANDRA | 30.00 | | 437.40 | I | |
| | | | | CATEGORY | 30.00 | 0.00 | 437.40 | | |

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BILL WEEK ENDING 3/16/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|---------------|-------|---------|--------|-----|---------|
| 187635 | 3/09/12 | 000008 | VISITING NURSE SERVICE | RUSSO, MONICA | 36.00 | | 524.88 | I | |
| | | | | CATEGORY | 36.00 | 0.00 | 524.88 | | |

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BILL WEEK ENDING 3/16/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 187636 | 3/09/12 | 000008 | VISITING NURSE SERVICE | SAAVEDRA, STELL | 33.00 | | 481.14 | I | |
| | | | | CATEGORY | 33.00 | 0.00 | 481.14 | | |

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| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|----------------|-------|---------|----------|-----|---------|
| 187637 | 3/09/12 | 000008 | VISITING NURSE SERVICE | SALADIN, MARIA | 77.00 | | 1,122.66 | I | |
| | | | | CATEGORY | 77.00 | 0.00 | 1,122.66 | | |

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BILL WEEK ENDING 3/16/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 187638 | 3/09/12 | 000008 | VISITING NURSE SERVICE | SALVATIERRA, TE | 36.00 | | 524.88 | I | |
| | | | | CATEGORY | 36.00 | 0.00 | 524.88 | | |

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BILL WEEK ENDING 3/16/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 187639 | 3/09/12 | 000008 | VISITING NURSE SERVICE | SALVUCCI, YOLAN | 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 |
|----------|---------|---------|------------------------|--------------|-------|---------|--------|-----|---------|
| 187640 | 3/09/12 | 000008 | VISITING NURSE SERVICE | SALZ, HELENA | 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 |
|----------|---------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 187641 | 3/09/12 | 000008 | VISITING NURSE SERVICE | SAMPOGNA, LUCY | 20.00 | | 291.60 | I | |
| 187642 | 3/09/12 | 000008 | VISITING NURSE SERVICE | SANCHEZ, LIDIA | 41.50 | | 605.07 | I | |
| | | | | CUSTOMER | 61.50 | 0.00 | 896.67 | | |
| | | | | CATEGORY | 61.50 | 0.00 | 896.67 | | |

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| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 187643 | 3/09/12 | 000008 | VISITING NURSE SERVICE | SANCHEZ, 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 |
|----------|---------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 187644 | 3/09/12 | 000008 | VISITING NURSE SERVICE | SANCHEZ, NILSA | 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 |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 187645 | 1/13/12 | 000008 | VISITING NURSE SERVICE | SCOTT, CATHERIN | 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 |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 187646 | 3/09/12 | 000008 | VISITING NURSE SERVICE | SCOTT, 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 |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 187647 | 2/24/12 | 000008 | VISITING NURSE SERVICE | SEGOVIA, BEATRI | 6.00 | | 87.48 | I | |
| 187648 | 3/09/12 | 000008 | VISITING NURSE SERVICE | SEGOVIA, BEATRI | 30.00 | | 437.40 | I | |
| | | | | CUSTOMER | 36.00 | 0.00 | 524.88 | | |
| | | | | CATEGORY | 36.00 | 0.00 | 524.88 | | |

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BILL WEEK ENDING 3/16/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------|-------|---------|--------|-----|---------|
| 187649 | 3/09/12 | 000008 | VISITING NURSE SERVICE | SEO, INJA | 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 |
|----------|---------|---------|------------------------|-----------------|--------|---------|----------|-----|---------|
| 187650 | 3/09/12 | 000008 | VISITING NURSE SERVICE | SERAFIN, WALTER | 55.75 | | 812.84 | I | |
| 187651 | 3/09/12 | 000008 | VISITING NURSE SERVICE | SERRANO, AGUEDA | 56.00 | | 816.48 | I | |
| 187652 | 3/09/12 | 000008 | VISITING NURSE SERVICE | SHANNON, ELNORA | 41.75 | | 608.72 | I | |
| 187653 | 3/09/12 | 000008 | VISITING NURSE SERVICE | SIFFETI, ROHAFZ | 10.00 | | 145.80 | I | |
| | | | | | ----- | ----- | ----- | | ----- |
| | | | | CUSTOMER | 163.50 | 0.00 | 2,383.84 | | |
| | | | | | ----- | ----- | ----- | | ----- |
| | | | | CATEGORY | 163.50 | 0.00 | 2,383.84 | | |

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| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|--------------|-------|---------|--------|-----|---------|
| 187654 | 3/09/12 | 000008 | VISITING NURSE SERVICE | SILLS, JAMES | 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 |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 187655 | 3/09/12 | 000008 | VISITING NURSE SERVICE | SINGH, BADREE | 30.00 | | 437.40 | I | |
| 187656 | 3/09/12 | 000008 | VISITING NURSE SERVICE | SINGH, JAMOONIE | 15.00 | | 218.70 | I | |
| | | | | CUSTOMER | 45.00 | 0.00 | 656.10 | | |
| | | | | CATEGORY | 45.00 | 0.00 | 656.10 | | |

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| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 187657 | 3/09/12 | 000008 | VISITING NURSE SERVICE | SKOUTELAS, ARIS | 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 |
|----------|---------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 187658 | 3/09/12 | 000008 | VISITING NURSE SERVICE | SOLDATI, RONDA | 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 |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 187659 | 3/09/12 | 000008 | VISITING NURSE SERVICE | SOPCHEK, SAMUEL | 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 |
|----------|---------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 187660 | 3/09/12 | 000008 | VISITING NURSE SERVICE | SORIA, ROLANDO | 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 |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 187661 | 3/09/12 | 000008 | VISITING NURSE SERVICE | SOTO, OSCAR | 1.00 | | 14.58 | I | |
| 187662 | 3/09/12 | 000008 | VISITING NURSE SERVICE | STALZER, STEPHA | 20.00 | | 291.60 | 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 |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 187663 | 3/09/12 | 000008 | VISITING NURSE SERVICE | STAMBOULIDIS, V | 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 |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 187664 | 3/09/12 | 000008 | VISITING NURSE SERVICE | STEIN, STEPHANI | 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 |
|----------|---------|---------|------------------------|-----------------|-------|---------|----------|-------|---------|
| 187665 | 3/09/12 | 000008 | VISITING NURSE SERVICE | STERGIOU, GLORI | 15.00 | | 218.70 | I | |
| 187666 | 3/09/12 | 000008 | VISITING NURSE SERVICE | STICKELL, BLANC | 23.50 | | 342.63 | I | |
| 187667 | 3/09/12 | 000008 | VISITING NURSE SERVICE | STROBL, ALFRED | 36.00 | | 524.88 | I | |
| | | | | ----- | ----- | ----- | ----- | ----- | ----- |
| | | | | CUSTOMER | 74.50 | 0.00 | 1,086.21 | | |
| | | | | ----- | ----- | ----- | ----- | ----- | ----- |
| | | | | CATEGORY | 74.50 | 0.00 | 1,086.21 | | |

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| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|---------------|-------|---------|--------|-----|---------|
| 187668 | 3/09/12 | 000008 | VISITING NURSE SERVICE | SUAREZ, TULIA | 17.00 | | 247.86 | I | |
| | | | | CATEGORY | 17.00 | 0.00 | 247.86 | | |

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| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 187669 | 3/09/12 | 000008 | VISITING NURSE SERVICE | SULLIVAN, MADAL | 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 |
|----------|---------|---------|------------------------|-----------------|-------|---------|----------|-----|---------|
| 187670 | 3/02/12 | 000008 | VISITING NURSE SERVICE | TABOADA, ELIZAB | 11.75 | | 171.32 | I | |
| 187671 | 3/09/12 | 000008 | VISITING NURSE SERVICE | TABOADA, ELIZAB | 74.00 | | 1,078.94 | I | |
| | | | | CUSTOMER | 85.75 | 0.00 | 1,250.26 | | |
| | | | | CATEGORY | 85.75 | 0.00 | 1,250.26 | | |

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| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|----------------|-------|---------|----------|-----|---------|
| 187672 | 3/02/12 | 000008 | VISITING NURSE SERVICE | TADDEO, LENA | 8.00 | | 116.64 | I | |
| 187673 | 3/09/12 | 000008 | VISITING NURSE SERVICE | TADDEO, LENA | 48.00 | | 699.84 | I | |
| 187674 | 3/02/12 | 000008 | VISITING NURSE SERVICE | TAVERAS ARIAS, | 4.00 | | 58.32 | I | |
| 187675 | 3/09/12 | 000008 | VISITING NURSE SERVICE | TAVERAS ARIAS, | 20.00 | | 291.60 | I | |
| | | | | | ----- | ----- | ----- | | ----- |
| | | | | CUSTOMER | 80.00 | 0.00 | 1,166.40 | | |
| | | | | | ----- | ----- | ----- | | ----- |
| | | | | CATEGORY | 80.00 | 0.00 | 1,166.40 | | |

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| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-------|---------|
| 187676 | 3/09/12 | 000008 | VISITING NURSE SERVICE | TAWADROUS, ANWA | 6.00 | | 87.48 | I | |
| 187677 | 3/09/12 | 000008 | VISITING NURSE SERVICE | TAWADROUS, ANWA | 5.00 | | 72.90 | I | |
| 187678 | 3/09/12 | 000008 | VISITING NURSE SERVICE | TEJADA, BALDOME | 20.00 | | 291.60 | I | |
| | | | | ----- | ----- | ----- | ----- | ----- | ----- |
| | | | | CUSTOMER | 31.00 | 0.00 | 451.98 | | |
| | | | | ----- | ----- | ----- | ----- | ----- | ----- |
| | | | | CATEGORY | 31.00 | 0.00 | 451.98 | | |

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BILL WEEK ENDING 3/16/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 187679 | 3/09/12 | 000008 | VISITING NURSE SERVICE | TEJADA, MARIALU | 24.75 | | 360.86 | I | |
| | | | | CATEGORY | 24.75 | 0.00 | 360.86 | | |

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BILL WEEK ENDING 3/16/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 187680 | 3/09/12 | 000008 | VISITING NURSE SERVICE | TEMBELIS, DAPHN | 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 |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 187681 | 3/09/12 | 000008 | VISITING NURSE SERVICE | TERRERO, RAMONI | 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 |
|----------|---------|---------|------------------------|-----------------|-------|---------|----------|-----|---------|
| 187682 | 3/09/12 | 000008 | VISITING NURSE SERVICE | TERZIAN, ASDGHI | 35.00 | | 510.30 | I | |
| 187683 | 3/09/12 | 000008 | VISITING NURSE SERVICE | TINOCO, INES | 42.00 | | 612.36 | I | |
| | | | | | ----- | ----- | ----- | | ----- |
| | | | | CUSTOMER | 77.00 | 0.00 | 1,122.66 | | |
| | | | | | ----- | ----- | ----- | | ----- |
| | | | | CATEGORY | 77.00 | 0.00 | 1,122.66 | | |

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| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 187684 | 3/09/12 | 000008 | VISITING NURSE SERVICE | TORO VEGA, LUZV | 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 |
|----------|---------|---------|------------------------|------------|-------|---------|----------|-----|---------|
| 187685 | 3/09/12 | 000008 | VISITING NURSE SERVICE | TORO, PURA | 84.00 | | 1,224.72 | I | |
| | | | | CATEGORY | 84.00 | 0.00 | 1,224.72 | | |

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| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 187686 | 3/09/12 | 000008 | VISITING NURSE SERVICE | TORRES, EMELINA | 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 |
|----------|---------|---------|------------------------|---------------|-------|---------|----------|-----|---------|
| 187687 | 3/09/12 | 000008 | VISITING NURSE SERVICE | TORRES, LUZ M | 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 |
|----------|---------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 187688 | 3/09/12 | 000008 | VISITING NURSE SERVICE | TORRES, MARGOT | 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 |
|----------|---------|---------|------------------------|--------------|-------|---------|--------|-----|---------|
| 187689 | 3/09/12 | 000008 | VISITING NURSE SERVICE | TOUMA, MATTA | 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 |
|----------|---------|---------|------------------------|-----------------|--------|---------|----------|-----|---------|
| 187690 | 3/02/12 | 000008 | VISITING NURSE SERVICE | TRUJILLO, AMPAR | 4.00 | | 58.32 | I | |
| 187691 | 3/09/12 | 000008 | VISITING NURSE SERVICE | TRUJILLO, AMPAR | 12.00 | | 174.96 | I | |
| 187692 | 3/09/12 | 000008 | VISITING NURSE SERVICE | TSOLISOS, FOTIN | 56.00 | | 816.48 | I | |
| 187693 | 3/09/12 | 000008 | VISITING NURSE SERVICE | TZOUMAS, EFFIE | 48.00 | | 699.84 | I | |
| 187694 | 3/09/12 | 000008 | VISITING NURSE SERVICE | UGURLUYAN, KARA | 7.00 | | 1,224.72 | I | |
| | | | | CUSTOMER | 127.00 | 0.00 | 2,974.32 | | |
| | | | | CATEGORY | 127.00 | 0.00 | 2,974.32 | | |

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| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-------------|-------|---------|--------|-----|---------|
| 187695 | 3/02/12 | 000008 | VISITING NURSE SERVICE | URBINA, ANA | 5.00 | | 72.90 | I | |
| 187696 | 3/09/12 | 000008 | VISITING NURSE SERVICE | URBINA, ANA | 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 |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 187697 | 3/09/12 | 000008 | VISITING NURSE SERVICE | VALENCIANO-ROJ, | 44.00 | | 641.52 | I | |
| | | | | CATEGORY | 44.00 | 0.00 | 641.52 | | |

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| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 187698 | 3/09/12 | 000008 | VISITING NURSE SERVICE | VALENTI, HELEN | 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 |
|----------|---------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 187699 | 3/09/12 | 000008 | VISITING NURSE SERVICE | VAROL, ELMAS | 5.75 | | 83.84 | I | |
| 187700 | 3/09/12 | 000008 | VISITING NURSE SERVICE | VAROL, MUSTAFA | 5.00 | | 72.90 | I | |
| | | | | CUSTOMER | 10.75 | 0.00 | 156.74 | | |
| | | | | CATEGORY | 10.75 | 0.00 | 156.74 | | |

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| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 187701 | 3/09/12 | 000008 | VISITING NURSE SERVICE | VASQUEZ, ARTURO | 13.75 | | 200.48 | I | |
| | | | | CATEGORY | 13.75 | 0.00 | 200.48 | | |

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| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|------------------|-------|---------|----------|-----|---------|
| 187702 | 3/09/12 | 000008 | VISITING NURSE SERVICE | VASQUEZ, EUSTAG | 33.00 | | 481.14 | I | |
| 187703 | 3/09/12 | 000008 | VISITING NURSE SERVICE | VASQUEZ, RAPHAEL | 21.00 | | 306.18 | I | |
| 187704 | 3/09/12 | 000008 | VISITING NURSE SERVICE | VASQUEZ, ESTHER | 23.00 | | 335.34 | I | |
| | | | | | ----- | ----- | ----- | | ----- |
| | | | | CUSTOMER | 77.00 | 0.00 | 1,122.66 | | |
| | | | | | ----- | ----- | ----- | | ----- |
| | | | | CATEGORY | 77.00 | 0.00 | 1,122.66 | | |

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| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 187705 | 3/09/12 | 000008 | VISITING NURSE SERVICE | VELASQUEZ, NELL | 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 |
|----------|---------|---------|------------------------|---------------|-------|---------|--------|-----|---------|
| 187706 | 3/09/12 | 000008 | VISITING NURSE SERVICE | VENTURA, ROSA | 49.00 | | 714.42 | I | |
| | | | | CATEGORY | 49.00 | 0.00 | 714.42 | | |

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| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|--------------|-------|---------|--------|-----|---------|
| 187707 | 3/09/12 | 000008 | VISITING NURSE SERVICE | VERAS, JUANA | 41.00 | | 597.78 | I | |
| | | | | CATEGORY | 41.00 | 0.00 | 597.78 | | |

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| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|---------------|-------|---------|--------|-----|---------|
| 187708 | 3/09/12 | 000008 | VISITING NURSE SERVICE | VIGORITO, ANN | 20.00 | | 291.60 | I | |
| | | | | CATEGORY | 20.00 | 0.00 | 291.60 | | |

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| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|----------------|-------|---------|--------|-----|---------|
| 187709 | 3/09/12 | 000008 | VISITING NURSE SERVICE | VILLAPOL, ANNA | 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 |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 187710 | 3/09/12 | 000008 | VISITING NURSE SERVICE | VISCONTI, JASON | 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 |
|----------|---------|---------|------------------------|--------------|-------|---------|--------|-----|---------|
| 187711 | 3/09/12 | 000008 | VISITING NURSE SERVICE | VITO, CARMEN | 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 |
|----------|---------|---------|------------------------|-----------------|--------|---------|----------|-----|---------|
| 187712 | 3/09/12 | 000008 | VISITING NURSE SERVICE | VIVACQUA, EMMA | 50.00 | | 729.00 | I | |
| 187713 | 3/09/12 | 000008 | VISITING NURSE SERVICE | WALLE, ILEANA | 20.00 | | 291.60 | I | |
| 187714 | 3/09/12 | 000008 | VISITING NURSE SERVICE | WEINHAUS, SUSAN | 30.00 | | 437.40 | I | |
| 187715 | 3/02/12 | 000008 | VISITING NURSE SERVICE | YAGHDJIAN, SIRA | 4.00 | | 58.32 | I | |
| 187716 | 3/09/12 | 000008 | VISITING NURSE SERVICE | YAGHDJIAN, SIRA | 16.00 | | 233.28 | I | |
| | | | | CUSTOMER | 120.00 | 0.00 | 1,749.60 | | |
| | | | | CATEGORY | 120.00 | 0.00 | 1,749.60 | | |

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|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 187717 | 3/09/12 | 000008 | VISITING NURSE SERVICE | YELLAPAH, DOLLI | 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 |
|----------|---------|---------|------------------------|-----------------|-------|---------|--------|-----|---------|
| 187718 | 3/09/12 | 000008 | VISITING NURSE SERVICE | ZAMBRANO, CRUZM | 28.00 | | 408.24 | I | |
| 187719 | 3/09/12 | 000008 | VISITING NURSE SERVICE | ZAMBRANO, VICTO | 14.75 | | 215.06 | I | |
| | | | | CUSTOMER | 42.75 | 0.00 | 623.30 | | |
| | | | | CATEGORY | 42.75 | 0.00 | 623.30 | | |

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| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|---------------|-----------------|-------|---------|----------|-----|---------|
| 187720 | 3/09/12 | 000010 | GUILDNET | ACERNO, CLAIRE | 25.00 | | 332.00 | I | |
| 187721 | 3/02/12 | 000010 | GUILDNET | ALI, AMRUNISSA | 20.00 | | 265.60 | I | |
| 187722 | 3/09/12 | 000010 | GUILDNET | AMABILE, ANTOIN | 7.00 | | 1,260.00 | I | |
| 187723 | 3/02/12 | 000010 | GUILDNET | AYALA, ENRIQUE | 55.00 | | 873.84 | I | |
| 187724 | 3/09/12 | 000010 | GUILDNET | BEGUM, JAMILA | 69.00 | | 916.32 | I | |
| 187725 | 3/09/12 | 000010 | GUILDNET | BUCARO, CONCETT | 43.00 | | 571.04 | I | |
| 187726 | 3/09/12 | 000010 | GUILDNET | CEPEDA, TOMASA | 29.75 | | 395.08 | I | |
| 187727 | 3/09/12 | 000010 | GUILDNET | COLAVITTI, JEAN | 53.50 | | 710.48 | I | |
| 187728 | 3/09/12 | 000010 | GUILDNET | COLEMAN, REGINA | 31.00 | | 411.68 | I | |
| 187729 | 3/09/12 | 000010 | GUILDNET | DIAZ, ALICIA | 45.00 | | 597.60 | I | |
| 187730 | 3/09/12 | 000010 | GUILDNET | DIAZ, CARMEN | 19.50 | | 258.96 | I | |
| 187731 | 3/09/12 | 000010 | GUILDNET | DONOSO, MARGARE | 24.00 | | 318.72 | I | |
| 187732 | 3/09/12 | 000010 | GUILDNET | EARLINGTON, ALB | 41.00 | | 544.48 | I | |
| 187733 | 3/09/12 | 000010 | GUILDNET | ECKMAN, LOIS | 7.00 | | 1,260.00 | I | |
| 187734 | 3/09/12 | 000010 | GUILDNET | ESCOBAR, DOMING | 30.00 | | 398.40 | I | |
| 187735 | 3/09/12 | 000010 | GUILDNET | ESPINOZA, MARIA | 45.00 | | 597.60 | I | |
| 187736 | 3/09/12 | 000010 | GUILDNET | EXPOSITO, ALFON | 38.00 | | 504.64 | I | |
| 187737 | 3/09/12 | 000010 | GUILDNET | FELICIANO, JOAN | 38.00 | | 504.64 | I | |
| 187738 | 3/09/12 | 000010 | GUILDNET | FERNANDEZ, ANA | 12.00 | | 159.36 | I | |
| 187739 | 3/09/12 | 000010 | GUILDNET | FERRARA, ANN | 42.00 | | 557.76 | I | |
| 187740 | 3/09/12 | 000010 | GUILDNET | FERRO, JOSEPHIN | 70.00 | | 929.60 | I | |
| 187741 | 3/09/12 | 000010 | GUILDNET | GOMEZ, YOLANDA | 8.00 | | 106.24 | I | |
| 187742 | 3/09/12 | 000010 | GUILDNET | GREENSPAN, ALIC | 37.00 | | 491.36 | I | |
| 187743 | 3/09/12 | 000010 | GUILDNET | HUSTIU, SILVIA | 6.00 | | 79.68 | I | |
| 187744 | 3/09/12 | 000010 | GUILDNET | JIMENEZ, EUGENI | 76.50 | | 1,015.92 | I | |
| 187745 | 3/09/12 | 000010 | GUILDNET | JOHNSON, DOROTH | 64.00 | | 849.92 | I | |
| 187746 | 3/02/12 | 000010 | GUILDNET | LATVIS, CHARLES | 8.00 | | 1,440.00 | I | |
| 187747 | 3/09/12 | 000010 | GUILDNET | MANGRAY, KARMAD | 40.00 | | 531.20 | I | |
| 187748 | 3/09/12 | 000010 | GUILDNET | MARTINEZ, EMMA | 36.00 | | 478.08 | I | |
| 187749 | 3/02/12 | 000010 | GUILDNET | MARTINEZ, GLORI | 30.00 | | 398.40 | I | |
| 187750 | 3/09/12 | 000010 | GUILDNET | MICHEL, DOROTHY | 40.00 | | 531.20 | I | |
| 187751 | 3/09/12 | 000010 | GUILDNET | MOSCICKA, JADWI | 24.00 | | 318.72 | I | |
| 187752 | 3/09/12 | 000010 | GUILDNET | MUSCAT, CARMEN | 25.00 | | 332.00 | I | |
| 187753 | 3/09/12 | 000010 | GUILDNET | NEWBOLD, RAMONA | 25.00 | | 332.00 | I | |
| 187754 | 3/09/12 | 000010 | GUILDNET | NISHIMURA, ALBE | 66.00 | | 876.48 | I | |
| 187755 | 3/09/12 | 000010 | GUILDNET | NUNEZ, ANGELINA | 20.00 | | 265.60 | I | |
| 187756 | 3/09/12 | 000010 | GUILDNET | NUNEZ, IRIS | 24.00 | | 318.72 | I | |
| 187757 | 3/09/12 | 000010 | GUILDNET | ORTIZ, LAURA | 54.00 | | 717.12 | I | |
| 187758 | 3/09/12 | 000010 | GUILDNET | PAPHITIS, RICHA | 40.00 | | 531.20 | I | |
| 187759 | 3/09/12 | 000010 | GUILDNET | PAZIOULIS, GEOR | 42.00 | | 557.76 | I | |
| 187760 | 3/09/12 | 000010 | GUILDNET | PAZIOULIS, KLEO | 30.00 | | 398.40 | I | |
| 187761 | 3/09/12 | 000010 | GUILDNET | PENA, WALESKA | 56.00 | | 743.68 | I | |
| 187762 | 3/09/12 | 000010 | GUILDNET | PEREZ, MARIA | 30.00 | | 398.40 | I | |
| 187763 | 3/09/12 | 000010 | GUILDNET | PICHARDO, MARIA | 63.00 | | 836.64 | I | |
| 187764 | 3/09/12 | 000010 | GUILDNET | PINILLA, VICTOR | 28.00 | | 371.84 | I | |
| 187765 | 3/09/12 | 000010 | GUILDNET | PROANO, ALICIA | 21.00 | | 278.88 | I | |
| 187766 | 3/09/12 | 000010 | GUILDNET | PROANO, BRUNO | 33.00 | | 438.24 | I | |
| 187767 | 3/09/12 | 000010 | GUILDNET | PRYCE, CLYDIA | 15.75 | | 209.16 | I | |
| 187768 | 3/09/12 | 000010 | GUILDNET | RESTULA, VINCEN | 19.00 | | 252.32 | I | |

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GUI GUILDNET
BILL WEEK ENDING 3/16/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|---------------|-----------------|----------|---------|-----------|-------|---------|
| 187769 | 3/09/12 | 000010 | GUILDNET | RIVAS, GERTRUDI | 16.00 | | 212.48 | I | |
| 187770 | 3/09/12 | 000010 | GUILDNET | RODRIGUEZ, HOLG | 63.00 | | 836.64 | I | |
| 187771 | 3/09/12 | 000010 | GUILDNET | ROJAS, ANGEL | 15.00 | | 199.20 | I | |
| 187772 | 3/09/12 | 000010 | GUILDNET | ROJAS, HAYDEE | 20.00 | | 265.60 | I | |
| 187773 | 3/09/12 | 000010 | GUILDNET | RUBIANO, MARIA | 15.75 | | 209.16 | I | |
| 187774 | 3/09/12 | 000010 | GUILDNET | SALJANIN, DILJA | 16.00 | | 212.48 | I | |
| 187775 | 3/09/12 | 000010 | GUILDNET | SANCHEZ, ELIZAB | 43.00 | | 571.04 | I | |
| 187776 | 3/09/12 | 000010 | GUILDNET | SHELTON, AGUEDA | 35.00 | | 464.80 | I | |
| 187777 | 3/09/12 | 000010 | GUILDNET | SOMRAJ, UMILLA | 12.00 | | 159.36 | I | |
| 187778 | 3/09/12 | 000010 | GUILDNET | TOROSSIAN, PARI | 28.00 | | 371.84 | I | |
| 187779 | 3/09/12 | 000010 | GUILDNET | VILLACRES, LUZ | 8.00 | | 106.24 | I | |
| 187780 | 3/09/12 | 000010 | GUILDNET | VLAHOS, MARIE | 70.00 | | 929.60 | I | |
| 187781 | 3/09/12 | 000010 | GUILDNET | WEISZ, KLARA | 4.00 | | 53.12 | I | |
| 187782 | 3/09/12 | 000010 | GUILDNET | WEST, BALDWIN | 16.00 | | 212.48 | I | |
| 187783 | 3/09/12 | 000010 | GUILDNET | WHITE, GLORIA | 4.00 | | 53.12 | I | |
| 187784 | 3/09/12 | 000010 | GUILDNET | WHITLEY, MYRNA | 20.00 | | 265.60 | I | |
| 187785 | 3/09/12 | 000010 | GUILDNET | YI, CARLOS | 24.00 | | 318.72 | I | |
| 187786 | 3/09/12 | 000010 | GUILDNET | YIANTSELIS, VIR | 7.00 | | 1,260.00 | I | |
| 187787 | 3/09/12 | 000010 | GUILDNET | ZARE, GLORIA | 83.00 | | 1,102.24 | I | |
| 187788 | 3/09/12 | 000010 | GUILDNET | ZUMAETA, FANNY | 54.00 | | 717.12 | I | |
| | | | | | ----- | ----- | ----- | ----- | |
| CUSTOMER | | | | | 2,259.75 | 0.00 | 34,987.80 | | |
| | | | | | ----- | ----- | ----- | ----- | |
| CATEGORY | | | | | 2,259.75 | 0.00 | 34,987.80 | | |

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HFS HEALTH FIRST
BILL WEEK ENDING 3/16/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|---------------|-----------------|----------|---------|-----------|-----|---------|
| 187789 | 3/09/12 | 000122 | HEALTH FIRST | BHAIRO, KOWSILI | 56.00 | | 945.28 | I | |
| 187790 | 3/09/12 | 000122 | HEALTH FIRST | BOCHENEC, JOLAN | 42.00 | | 708.96 | I | |
| 187791 | 3/09/12 | 000122 | HEALTH FIRST | CARMONA, LUZ | 40.00 | | 675.20 | I | |
| 187792 | 3/09/12 | 000122 | HEALTH FIRST | CARRION, MARIA | 46.50 | | 784.92 | I | |
| 187793 | 3/09/12 | 000122 | HEALTH FIRST | CEBALLOS, ANA | 40.00 | | 675.20 | I | |
| 187794 | 3/09/12 | 000122 | HEALTH FIRST | CHARITAR, RAMKA | 20.00 | | 337.60 | I | |
| 187795 | 3/09/12 | 000122 | HEALTH FIRST | CORTES DE GALIN | 6.00 | | 101.28 | I | |
| 187796 | 3/09/12 | 000122 | HEALTH FIRST | CORTES DE GALIN | 24.00 | | 405.12 | I | |
| 187797 | 3/09/12 | 000122 | HEALTH FIRST | DENNISON, KELVI | 8.00 | | 135.04 | I | |
| 187798 | 3/09/12 | 000122 | HEALTH FIRST | DORNELLAS, STEL | 24.00 | | 405.12 | I | |
| 187799 | 3/09/12 | 000122 | HEALTH FIRST | ESPAILLAT, AMPA | 27.75 | | 468.42 | I | |
| 187800 | 3/09/12 | 000122 | HEALTH FIRST | ESTEVEZ, JOSE | 63.00 | | 1,063.44 | I | |
| 187801 | 3/09/12 | 000122 | HEALTH FIRST | FERGERSON, TINA | 35.00 | | 590.80 | I | |
| 187802 | 3/09/12 | 000122 | HEALTH FIRST | FERRERA, FRANCI | 15.00 | | 253.20 | I | |
| 187803 | 1/13/12 | 000122 | HEALTH FIRST | FONTANES, PEDRO | 50.25 | | 848.22 | I | |
| 187804 | 3/09/12 | 000122 | HEALTH FIRST | FRANCISCO, RICH | 48.00 | | 810.24 | I | |
| 187805 | 3/09/12 | 000122 | HEALTH FIRST | HERRING, CHARLE | 12.00 | | 202.56 | I | |
| 187806 | 3/09/12 | 000122 | HEALTH FIRST | KAUR, HARBANS | 49.00 | | 827.12 | I | |
| 187807 | 3/09/12 | 000122 | HEALTH FIRST | LARA, TOMASA | 28.00 | | 472.64 | I | |
| 187808 | 3/09/12 | 000122 | HEALTH FIRST | LAZALA, GLADYS | 168.00 | | 34,030.08 | I | |
| 187809 | 3/09/12 | 000122 | HEALTH FIRST | LOPEZ-RAMIREZ, | 55.00 | | 928.40 | I | |
| 187810 | 3/09/12 | 000122 | HEALTH FIRST | LOPEZ-RAMIREZ, | 22.00 | | 371.36 | I | |
| 187811 | 3/09/12 | 000122 | HEALTH FIRST | MACARENA, SAHAR | 63.00 | | 1,063.44 | I | |
| 187812 | 3/09/12 | 000122 | HEALTH FIRST | MARTIN, ARIANA | 12.00 | | 202.56 | I | |
| 187813 | 3/09/12 | 000122 | HEALTH FIRST | ORTIZ, TULA | 25.00 | | 422.00 | I | |
| 187814 | 3/09/12 | 000122 | HEALTH FIRST | RIVERA, CHRISTO | 21.00 | | 354.48 | I | |
| 187815 | 3/09/12 | 000122 | HEALTH FIRST | RIVERA, EDDIE | 21.00 | | 354.48 | I | |
| 187816 | 3/09/12 | 000122 | HEALTH FIRST | RODRIGUEZ, MARG | 20.00 | | 337.60 | I | |
| 187817 | 3/09/12 | 000122 | HEALTH FIRST | RUIZ JR, SAMUEL | 17.00 | | 286.96 | I | |
| 187818 | 3/09/12 | 000122 | HEALTH FIRST | SALAZAR, LUZ MA | 56.00 | | 945.28 | I | |
| 187819 | 3/09/12 | 000122 | HEALTH FIRST | SALHUANA, YOLAN | 40.00 | | 675.20 | I | |
| 187820 | 2/03/12 | 000122 | HEALTH FIRST | SPIVEY, PATRICI | 10.00 | | 168.80 | I | |
| 187821 | 3/09/12 | 000122 | HEALTH FIRST | SPIVEY, PATRICI | 23.25 | | 392.46 | I | |
| 187822 | 3/09/12 | 000122 | HEALTH FIRST | ST ROMAINE, CLA | 66.00 | | 1,114.08 | I | |
| 187823 | 1/13/12 | 000122 | HEALTH FIRST | SURIEL, GERTRUD | 28.00 | | 472.64 | I | |
| 187824 | 1/06/12 | 000122 | HEALTH FIRST | TEJADA, PAULA | 47.00 | | 793.36 | I | |
| 187825 | 3/09/12 | 000122 | HEALTH FIRST | VEGA, GLORIA | 14.00 | | 236.32 | I | |
| 187826 | 3/09/12 | 000122 | HEALTH FIRST | WILLIAMS, RODNE | 24.00 | | 405.12 | I | |
| CUSTOMER | | | | | 1,366.75 | 0.00 | 54,264.98 | | |
| CATEGORY | | | | | 1,366.75 | 0.00 | 54,264.98 | | |

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NHP NEIGHBORHOOD HEALTH
BILL WEEK ENDING 3/16/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|-------------------------------|-----------------|--------|---------|-----------|-----|---------|
| 187827 | 3/09/12 | 000120 | NEIGHBORHOOD HEALTH PROVIDERS | AKHTER, SELINA | 45.00 | | 759.60 | I | |
| 187828 | 3/09/12 | 000120 | NEIGHBORHOOD HEALTH PROVIDERS | ARDITTO, PATRIC | 30.00 | | 506.40 | I | |
| 187829 | 3/09/12 | 000120 | NEIGHBORHOOD HEALTH PROVIDERS | BRATHWAITE, DON | 35.00 | | 590.80 | I | |
| 187830 | 3/09/12 | 000120 | NEIGHBORHOOD HEALTH PROVIDERS | CHUKWUJIORAH, T | 50.00 | | 844.00 | I | |
| 187831 | 3/09/12 | 000120 | NEIGHBORHOOD HEALTH PROVIDERS | DIAZ, CARMEN | 20.00 | | 337.60 | I | |
| 187832 | 3/09/12 | 000120 | NEIGHBORHOOD HEALTH PROVIDERS | FERNANDEZ, MARI | 12.00 | | 202.56 | I | |
| 187833 | 3/09/12 | 000120 | NEIGHBORHOOD HEALTH PROVIDERS | FLORES, MARITZA | 70.00 | | 1,181.60 | I | |
| 187834 | 3/09/12 | 000120 | NEIGHBORHOOD HEALTH PROVIDERS | JONES, CYNTHIA | 45.00 | | 759.60 | I | |
| 187835 | 3/09/12 | 000120 | NEIGHBORHOOD HEALTH PROVIDERS | KHALIL, RASHAN | 35.75 | | 603.46 | I | |
| 187836 | 3/09/12 | 000120 | NEIGHBORHOOD HEALTH PROVIDERS | KHAN, FARUQUE | 30.00 | | 506.40 | I | |
| 187837 | 3/09/12 | 000120 | NEIGHBORHOOD HEALTH PROVIDERS | KROLL, KATHERIN | 28.00 | | 472.64 | I | |
| 187838 | 3/09/12 | 000120 | NEIGHBORHOOD HEALTH PROVIDERS | MORALES, EDWIN | 42.00 | | 708.96 | I | |
| 187839 | 3/09/12 | 000120 | NEIGHBORHOOD HEALTH PROVIDERS | MOSKOWITZ, RONA | 18.00 | | 303.84 | I | |
| 187840 | 3/09/12 | 000120 | NEIGHBORHOOD HEALTH PROVIDERS | OCASIO, VIRGINI | 21.00 | | 354.48 | I | |
| 187841 | 3/09/12 | 000120 | NEIGHBORHOOD HEALTH PROVIDERS | RODRIGUEZ, MARI | 12.00 | | 202.56 | I | |
| 187842 | 3/09/12 | 000120 | NEIGHBORHOOD HEALTH PROVIDERS | SALVATO, MARY | 56.00 | | 945.28 | I | |
| 187843 | 3/09/12 | 000120 | NEIGHBORHOOD HEALTH PROVIDERS | SCOTT, MICHAEL | 36.00 | | 607.68 | I | |
| 187844 | 3/09/12 | 000120 | NEIGHBORHOOD HEALTH PROVIDERS | SHEPPARD, ERMA | 69.00 | | 1,164.72 | I | |
| 187845 | 3/09/12 | 000120 | NEIGHBORHOOD HEALTH PROVIDERS | WELLS, WYNORIA | 16.00 | | 270.08 | I | |
| 187846 | 3/09/12 | 000120 | NEIGHBORHOOD HEALTH PROVIDERS | WILSON, SHERYL | 38.00 | | 641.44 | I | |
| | | | | CUSTOMER | 708.75 | 0.00 | 11,963.70 | | |
| | | | | CATEGORY | 708.75 | 0.00 | 11,963.70 | | |

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FID NY CATHOLIC/FIDELIS
BILL WEEK ENDING 3/16/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|----------------------|-----------------|--------|---------|----------|-----|---------|
| 187847 | 3/09/12 | 000126 | NYS CATHOLIC/FIDELIS | BATISTA, JOSE | 54.00 | | 910.98 | I | |
| 187848 | 3/09/12 | 000126 | NYS CATHOLIC/FIDELIS | BERGES, MARITZA | 16.00 | | 269.92 | I | |
| 187849 | 3/09/12 | 000126 | NYS CATHOLIC/FIDELIS | LITMAN, GAIL | 25.00 | | 421.75 | I | |
| 187850 | 3/09/12 | 000126 | NYS CATHOLIC/FIDELIS | MARTINEZ, LUISA | 84.00 | | 1,417.08 | I | |
| 187851 | 3/09/12 | 000126 | NYS CATHOLIC/FIDELIS | MULLOKONDOVA, S | 13.00 | | 219.31 | I | |
| 187852 | 3/09/12 | 000126 | NYS CATHOLIC/FIDELIS | PANOS, DESPINA | 63.00 | | 1,062.81 | I | |
| 187853 | 1/27/12 | 000126 | NYS CATHOLIC/FIDELIS | PEREZ, MARIA E | 4.00 | | 67.48 | I | |
| 187854 | 3/09/12 | 000126 | NYS CATHOLIC/FIDELIS | PUERNELL, ROSE | 28.00 | | 472.36 | I | |
| 187855 | 2/03/12 | 000126 | NYS CATHOLIC/FIDELIS | ROMERO AYALA, A | 56.00 | | 944.72 | I | |
| 187856 | 3/09/12 | 000126 | NYS CATHOLIC/FIDELIS | SAMOJEDNY, MICH | 40.00 | | 674.80 | I | |
| 187857 | 3/09/12 | 000126 | NYS CATHOLIC/FIDELIS | SZE, BECKY | 33.00 | | 556.71 | I | |
| | | | | CUSTOMER | 416.00 | 0.00 | 7,017.92 | | |
| | | | | CATEGORY | 416.00 | 0.00 | 7,017.92 | | |

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UHC UNITED HEALTH
BILL WEEK ENDING 3/16/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|--------------------|-----------------|--------|---------|----------|-----|---------|
| 187858 | 3/09/12 | 000128 | UNITED HEALTH CARE | AHMED, UMARA | 56.00 | | 960.96 | I | |
| 187859 | 3/09/12 | 000128 | UNITED HEALTH CARE | CALDERON, MIGDA | 49.00 | | 840.84 | I | |
| 187860 | 3/09/12 | 000128 | UNITED HEALTH CARE | MILLAN, ARMIDA | 38.00 | | 652.08 | I | |
| 187861 | 3/09/12 | 000128 | UNITED HEALTH CARE | MUSHAYEV, BORIS | 56.00 | | 960.96 | I | |
| 187862 | 3/09/12 | 000128 | UNITED HEALTH CARE | SAFOS, PATRA | 56.00 | | 960.96 | I | |
| 187863 | 3/09/12 | 000128 | UNITED HEALTH CARE | SANTOS, MILAGRO | 20.00 | | 343.20 | I | |
| 187864 | 3/09/12 | 000128 | UNITED HEALTH CARE | YUSUPOV, PULAT | 28.00 | | 480.48 | I | |
| 187865 | 3/09/12 | 000128 | UNITED HEALTH CARE | ZANE, GEORGE | 18.00 | | 308.88 | I | |
| | | | | CUSTOMER | 321.00 | 0.00 | 5,508.36 | | |
| | | | | CATEGORY | 321.00 | 0.00 | 5,508.36 | | |

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EHP EMBLEM HEALTH
BILL WEEK ENDING 3/16/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|---------------|-----------------|--------|---------|----------|-------|---------|
| 187866 | 3/09/12 | 000114 | EMBLEM HEALTH | COPE, WILLIE | 78.50 | | 1,099.00 | I | |
| 187867 | 3/09/12 | 000114 | EMBLEM HEALTH | COPELAND, ELISE | 30.00 | | 427.50 | I | |
| 187868 | 3/09/12 | 000114 | EMBLEM HEALTH | GAFFNEY, FREDER | 20.00 | | 280.00 | I | |
| 187869 | 3/09/12 | 000114 | EMBLEM HEALTH | KEATON, CATHERI | 84.00 | | 1,176.00 | I | |
| 187870 | 3/09/12 | 000114 | EMBLEM HEALTH | REYNOLDS, HARRI | 8.00 | | 112.00 | I | |
| 187871 | 3/09/12 | 000114 | EMBLEM HEALTH | WESTFIELD, BREN | 55.75 | | 780.50 | I | |
| | | | | ----- | ----- | ----- | ----- | ----- | ----- |
| | | | | CUSTOMER | 276.25 | 0.00 | 3,875.00 | | |
| | | | | ----- | ----- | ----- | ----- | ----- | ----- |
| | | | | CATEGORY | 276.25 | 0.00 | 3,875.00 | | |

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HIP HEALTH INSURANCE PLAN
BILL WEEK ENDING 3/16/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|-----------------------------|-----------------|--------|---------|----------|-----|---------|
| 187872 | 3/09/12 | 000136 | HEALTH INSURANCE PLAN OF NY | AHMAD, AMATUL | 14.00 | | 236.32 | I | |
| 187873 | 3/02/12 | 000136 | HEALTH INSURANCE PLAN OF NY | BORLAZA, FRANCI | 180.00 | | 3,038.40 | I | |
| 187874 | 2/10/12 | 000136 | HEALTH INSURANCE PLAN OF NY | CIPRIAN, JACQUE | 16.00 | | 270.08 | I | |
| 187875 | 3/09/12 | 000136 | HEALTH INSURANCE PLAN OF NY | DE JESUS, TIBUR | 63.00 | | 1,063.44 | I | |
| 187876 | 3/09/12 | 000136 | HEALTH INSURANCE PLAN OF NY | GOMES, AGUSTINA | 63.00 | | 1,063.44 | I | |
| 187877 | 3/09/12 | 000136 | HEALTH INSURANCE PLAN OF NY | LOYOLA, MARIA | 50.00 | | 844.00 | I | |
| 187878 | 3/09/12 | 000136 | HEALTH INSURANCE PLAN OF NY | ORR, LOUISE | 30.00 | | 506.40 | I | |
| 187879 | 3/09/12 | 000136 | HEALTH INSURANCE PLAN OF NY | SHAH, HANSIKABE | 5.00 | | 84.40 | I | |
| 187880 | 3/09/12 | 000136 | HEALTH INSURANCE PLAN OF NY | TOWLES, ADA | 4.00 | | 67.52 | I | |
| 187881 | 3/09/12 | 000136 | HEALTH INSURANCE PLAN OF NY | WILLIAMS, DIANE | 20.00 | | 337.60 | I | |
| 187882 | 3/09/12 | 000136 | HEALTH INSURANCE PLAN OF NY | ZAMBRANO, ZOILA | 16.00 | | 270.08 | I | |
| | | | | CUSTOMER | 461.00 | 0.00 | 7,781.68 | | |
| | | | | CATEGORY | 461.00 | 0.00 | 7,781.68 | | |

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HPS HEALTH PLUS
BILL WEEK ENDING 3/16/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|----------------------|-----------------|-------|---------|----------|-----|---------|
| 187883 | 3/09/12 | 000138 | HEALTH PLUS PHSP,INC | DENNISON, KELVI | 12.00 | | 204.00 | I | |
| 187884 | 3/09/12 | 000138 | HEALTH PLUS PHSP,INC | HARDING, EDNA | 12.00 | | 204.00 | I | |
| 187885 | 3/09/12 | 000138 | HEALTH PLUS PHSP,INC | HARDING, EDNA | 12.00 | | 204.00 | I | |
| 187886 | 3/09/12 | 000138 | HEALTH PLUS PHSP,INC | VEGA, GLORIA | 14.00 | | 238.00 | I | |
| 187887 | 3/02/12 | 000138 | HEALTH PLUS PHSP,INC | WALTERS, BYRON | 16.00 | | 272.00 | I | |
| 187888 | 3/02/12 | 000138 | HEALTH PLUS PHSP,INC | WALTERS, BYRON | 9.00 | | 153.00 | I | |
| 187889 | 3/09/12 | 000138 | HEALTH PLUS PHSP,INC | YOUNG, KALEILE | 18.00 | | 306.00 | I | |
| | | | | | ----- | ----- | ----- | | ----- |
| | | | | CUSTOMER | 93.00 | 0.00 | 1,581.00 | | |
| | | | | | ----- | ----- | ----- | | ----- |
| | | | | CATEGORY | 93.00 | 0.00 | 1,581.00 | | |

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MPH METROPLUS HEALTH
BILL WEEK ENDING 3/16/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------|-----------------|--------|---------|-----------|-----|---------|
| 187890 | 3/09/12 | 000130 | METROPLUS HEALTH | ABBAS, SENOWARA | 24.00 | | 411.60 | I | |
| 187891 | 3/09/12 | 000130 | METROPLUS HEALTH | ABBAS, SENOWARA | 60.00 | | 1,029.00 | I | |
| 187892 | 3/09/12 | 000130 | METROPLUS HEALTH | ANDERSON, BETH | 42.00 | | 720.30 | I | |
| 187893 | 3/09/12 | 000130 | METROPLUS HEALTH | ARIAS, NORA | 68.00 | | 1,166.20 | I | |
| 187894 | 3/09/12 | 000130 | METROPLUS HEALTH | BEDOYA, MONICA | 35.00 | | 600.25 | I | |
| 187895 | 3/09/12 | 000130 | METROPLUS HEALTH | BRACERO, HELEN | 54.00 | | 926.10 | I | |
| 187896 | 3/09/12 | 000130 | METROPLUS HEALTH | BRIGGS, LOUIS | 60.00 | | 1,029.00 | I | |
| 187897 | 3/09/12 | 000130 | METROPLUS HEALTH | CHAPMAN, ESTREL | 15.00 | | 257.25 | I | |
| 187898 | 3/09/12 | 000130 | METROPLUS HEALTH | CORDERO, ROSEND | 40.00 | | 686.00 | I | |
| 187899 | 3/09/12 | 000130 | METROPLUS HEALTH | DAVIS, ANGIE | 102.00 | | 1,749.30 | I | |
| 187900 | 3/09/12 | 000130 | METROPLUS HEALTH | DEWANJEE, MIRA | 20.00 | | 343.00 | I | |
| 187901 | 3/09/12 | 000130 | METROPLUS HEALTH | DURHAM, CYNTHIA | 20.00 | | 343.00 | I | |
| 187902 | 3/09/12 | 000130 | METROPLUS HEALTH | GALAS, TERESA | 35.00 | | 600.25 | I | |
| 187903 | 3/09/12 | 000130 | METROPLUS HEALTH | MANIACI, VINCEN | 84.00 | | 1,440.60 | I | |
| 187904 | 3/09/12 | 000130 | METROPLUS HEALTH | MURDOCK, GERTRU | 32.00 | | 548.80 | I | |
| 187905 | 3/09/12 | 000130 | METROPLUS HEALTH | PERSAD, USHA | 60.00 | | 1,029.00 | I | |
| 187906 | 3/09/12 | 000130 | METROPLUS HEALTH | PUCHUELA, MARIA | 56.00 | | 960.40 | I | |
| 187907 | 1/20/12 | 000130 | METROPLUS HEALTH | RAMPERSAID, ALI | 26.00 | | 445.90 | I | |
| 187908 | 3/09/12 | 000130 | METROPLUS HEALTH | RYALS, CHARLES | 7.00 | | 120.05 | I | |
| 187909 | 3/09/12 | 000130 | METROPLUS HEALTH | SANTORO, MATTHE | 12.00 | | 205.80 | I | |
| 187910 | 3/09/12 | 000130 | METROPLUS HEALTH | SHUMON, NUK-FNU | 28.00 | | 480.20 | I | |
| | | | | CUSTOMER | 880.00 | 0.00 | 15,092.00 | | |
| | | | | CATEGORY | 880.00 | 0.00 | 15,092.00 | | |

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WEL WELCARE OF NY
BILL WEEK ENDING 3/16/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|---------------------------|-----------------|--------|---------|----------|-------|---------|
| 187911 | 3/09/12 | 000124 | WELCARE OF NEW YORK, INC. | GENAO, DANIELA | 54.50 | | 937.40 | I | |
| 187912 | 3/09/12 | 000124 | WELCARE OF NEW YORK, INC. | MARTINEZ, MARIA | 42.00 | | 722.40 | I | |
| 187913 | 3/09/12 | 000124 | WELCARE OF NEW YORK, INC. | PEREZ, MAURA | 60.00 | | 1,032.00 | I | |
| 187914 | 3/09/12 | 000124 | WELCARE OF NEW YORK, INC. | RAMIREZ, ALIDA | 62.50 | | 1,075.00 | I | |
| | | | | ----- | ----- | ----- | ----- | ----- | ----- |
| | | | | CUSTOMER | 219.00 | 0.00 | 3,766.80 | | |
| | | | | ----- | ----- | ----- | ----- | ----- | ----- |
| | | | | CATEGORY | 219.00 | 0.00 | 3,766.80 | | |

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NPS NY PRESBYTERIAN SELECT
BILL WEEK ENDING 3/16/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|-------------------------------|-----------------|-------|---------|--------|-----|---------|
| 187915 | 3/09/12 | 000134 | NY-PRESBYTERIAN SYSTEM SELECT | KARASSAVIDIS, A | 35.00 | | 600.60 | I | |
| | | | | CATEGORY | 35.00 | 0.00 | 600.60 | | |

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REG NY NY
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AMG AMERIGROUP
BILL WEEK ENDING 3/16/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|---------------|-----------------|--------|---------|----------|-------|---------|
| 187916 | 3/09/12 | 000132 | AMERIGROUP | FERNANDEZ, NORK | 41.75 | | 704.32 | I | |
| 187917 | 2/24/12 | 000132 | AMERIGROUP | GUERRA, LORRAIN | 80.00 | | 1,349.60 | I | |
| 187918 | 3/09/12 | 000132 | AMERIGROUP | PRUITT, JOHNNY | 8.00 | | 135.04 | I | |
| | | | | ----- | ----- | ----- | ----- | ----- | ----- |
| | | | | CUSTOMER | 129.75 | 0.00 | 2,188.96 | | |
| | | | | ----- | ----- | ----- | ----- | ----- | ----- |
| | | | | CATEGORY | 129.75 | 0.00 | 2,188.96 | | |

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PAR PRIVATE
BILL WEEK ENDING 3/16/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|-------------------------------|-----------------|-------|---------|----------|-----|---------|
| 187919 | 3/09/12 | 000002 | SUNNYSIDE COMMUNITY SERVICES | BURY, GLADYS | 4.00 | | 58.00 | I | |
| 187920 | 3/09/12 | 000002 | SUNNYSIDE COMMUNITY SERVICES | GRECH, JANE | 3.00 | | 43.50 | I | |
| 187921 | 3/09/12 | 000002 | SUNNYSIDE COMMUNITY SERVICES | KRITSONIS-KOLLA | 1.75 | | 25.38 | I | |
| 187922 | 3/09/12 | 000002 | SUNNYSIDE COMMUNITY SERVICES | MAZZA, ROLAND | 4.00 | | 58.00 | I | |
| | | | | | ----- | ----- | ----- | | ----- |
| | | | | CUSTOMER | 12.75 | 0.00 | 184.88 | | |
| 187923 | 3/09/12 | 000040 | DUISIN, CHRISTINE | DUISIN, XENIA | 20.00 | | 310.00 | I | |
| 187924 | 3/09/12 | 000049 | ELIZABETH SETON PEDIATRIC CTR | DIOP, SERIGNE | 20.00 | | 275.80 | I | |
| 187925 | 3/09/12 | 000049 | ELIZABETH SETON PEDIATRIC CTR | MORSHELINA, NAS | 12.00 | | 165.48 | I | |
| | | | | | ----- | ----- | ----- | | ----- |
| | | | | CUSTOMER | 32.00 | 0.00 | 441.28 | | |
| 187926 | 3/09/12 | 000069 | AMY L. WELTMAN | LUSKIND, FRANCE | 7.00 | | 1,338.00 | I | |
| 187927 | 3/09/12 | 000078 | MCDERMOTT, LOUISE | MCDERMOTT, LOUI | 8.00 | | 124.00 | I | |
| | | | | | ----- | ----- | ----- | | ----- |
| | | | | CATEGORY | 79.75 | 0.00 | 2,398.16 | | |

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CAS CHILDREN'S AID SOCIETY
BILL WEEK ENDING 3/16/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------------|-----------------|--------|---------|----------|-------|---------|
| 187928 | 3/09/12 | 000088 | CHILDREN'S AID SOCIETY | DUNNE, MYEISHA | 20.00 | | 310.00 | I | |
| 187929 | 1/06/12 | 000088 | CHILDREN'S AID SOCIETY | GIL, GENEVIEVE | 2.00 | | 31.00 | I | |
| 187930 | 3/09/12 | 000088 | CHILDREN'S AID SOCIETY | GIL, GENEVIEVE | 6.00 | | 93.00 | I | |
| 187931 | 1/06/12 | 000088 | CHILDREN'S AID SOCIETY | GIL, MARANGELI | 2.00 | | 31.00 | I | |
| 187932 | 3/09/12 | 000088 | CHILDREN'S AID SOCIETY | GIL, MARANGELI | 6.00 | | 93.00 | I | |
| 187933 | 3/09/12 | 000088 | CHILDREN'S AID SOCIETY | JOHNSON, CAMRYN | 20.00 | | 310.00 | I | |
| 187934 | 3/09/12 | 000088 | CHILDREN'S AID SOCIETY | REDDICK, LORENZ | 23.00 | | 356.50 | I | |
| 187935 | 3/09/12 | 000088 | CHILDREN'S AID SOCIETY | REDDICK, TRINIT | 20.00 | | 310.00 | I | |
| 187936 | 3/09/12 | 000088 | CHILDREN'S AID SOCIETY | SALAS, HELENA | 24.00 | | 372.00 | I | |
| | | | | ----- | ----- | ----- | ----- | ----- | ----- |
| | | | | CUSTOMER | 123.00 | 0.00 | 1,906.50 | | |
| | | | | ----- | ----- | ----- | ----- | ----- | ----- |
| | | | | CATEGORY | 123.00 | 0.00 | 1,906.50 | | |

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PAR PRIVATE
BILL WEEK ENDING 3/16/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|---------------|----------------|-------|---------|--------|-----|---------|
| 187937 | 3/09/12 | 000098 | MILDRED PANSE | PANSE, MILDRED | 20.00 | | 310.00 | I | |
| | | | | CATEGORY | 20.00 | 0.00 | 310.00 | | |

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ELD ELDERSERVEHEALTH
BILL WEEK ENDING 3/16/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|------------------|----------------|-------|---------|--------|-----|---------|
| 187938 | 3/09/12 | 000101 | ELDERSERVEHEALTH | BEAN, ELMIRA | 20.00 | | 285.00 | I | |
| 187939 | 3/09/12 | 000101 | ELDERSERVEHEALTH | BLACK, DOROTHY | 7.75 | | 110.44 | I | |
| | | | | CUSTOMER | 27.75 | 0.00 | 395.44 | | |
| | | | | CATEGORY | 27.75 | 0.00 | 395.44 | | |

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PAR PRIVATE
BILL WEEK ENDING 3/16/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|-----------------|-----------------|-------|---------|----------|-----|---------|
| 187940 | 3/09/12 | 000143 | ETTORE COPPOLA | COPPOLA, ETTORE | 16.00 | | 254.00 | I | |
| 187941 | 3/09/12 | 000145 | LARRY EISENBERG | BERGER, TESS | 51.00 | | 817.50 | I | |
| | | | | CATEGORY | 67.00 | 0.00 | 1,071.50 | | |

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CCM COMPREHENSIVE CARE MGMT
BILL WEEK ENDING 3/16/12

| INVOICE# | DATE | CUST NO | CUSTOMER NAME | REFERENCE | HOURS | TAX AMT | AMOUNT | TYP | SURPLUS |
|----------|---------|---------|-------------------------------|-----------------|-------|---------|--------|-----|---------|
| 187942 | 3/09/12 | 000150 | COMPREHENSIVE CARE MANAGEMENT | ROSARIO, CELEST | 36.00 | | 472.32 | I | |
| | | | | CATEGORY | 36.00 | 0.00 | 472.32 | | |

| | | | | | | | | | |
|--|---------|---------|-----------------------------|-----------------|----------|--------------------------|----------|------------|---------|
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| REG NY NY | | | | | | BILL WEEK ENDING 3/16/12 | | | |
| 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 |
| 187943 | 3/09/12 | 000151 | MICHAEL SIANO | SIANO, ANDREW | 16.00 | | 216.00 | I | |
| 187944 | 3/09/12 | 000153 | PATRICIA RUECKHER | RUECKHER, PATRI | 15.00 | | 232.50 | I | |
| 187945 | 3/09/12 | 000155 | ROSEMARY JIBAJA | JIBAJA, ROSEMAR | 156.00 | | 2,490.00 | I | |
| 187946 | 3/09/12 | 002215 | KEITH SALMON | LAWRANCE, LILLA | 19.50 | | 313.50 | I | |
| 187947 | 3/09/12 | 003108 | NIGRO, CATHERINE | NIGRO, CATHERIN | 20.00 | | 310.00 | I | |
| 187948 | 3/09/12 | 003743 | VICTOR NICASSIO | NICASSIO, VICTO | 9.00 | | 139.50 | I | |
| 187949 | 3/09/12 | 004784 | CAMILLERI, JOSEPH | CAMILLERI, JOSE | 25.00 | | 337.50 | I | |
| 187950 | 3/09/12 | 006337 | STEPHEN EDEL | EDEL, CANDACE | 72.75 | | 1,151.63 | I | |
| 187951 | 3/09/12 | 007521 | DOROTHY GILBERT | GILBERT, DOROTH | 30.00 | | 465.00 | I | |
| 187952 | 3/09/12 | 007630 | MAUREEN MAIORANA | MAIORANA, MAURE | 8.00 | | 130.00 | I | |
| 187953 | 3/09/12 | 007631 | MICHAEL MAIRANO | MAIORANA, MICHE | 12.00 | | 195.00 | I | |
| 187954 | 3/09/12 | 007883 | ABBAMONTE, RUTH | ABBAMONTE, RUTH | 6.00 | | 99.00 | I | |
| 187955 | 3/09/12 | 009498 | LOUIS LE NOACH | LENOACH, LOUIS | 9.00 | | 148.50 | I | |
| 187956 | 3/09/12 | 009566 | ELIZABETH CERNY | CERNY, ELIZABET | 9.00 | | 139.50 | I | |
| 187957 | 3/09/12 | 009605 | OLGA OBYMAKO | OBYMAKO, OLGA | 6.00 | | 93.00 | I | |
| 187958 | 3/09/12 | 009752 | PETER CAPORASO | CAPORASO, VINCE | 24.00 | | 408.00 | I | |
| 187959 | 3/09/12 | 009788 | ARIADNI GLYPTIS | GLYPTIS, ARIADN | 3.00 | | 46.50 | I | |
| 187960 | 3/09/12 | 009854 | HELEN TAYLOR | HERNANDEZ, FRAN | 4.00 | | 62.00 | I | |
| 187961 | 3/09/12 | 009857 | ALZHEIMER'S ASSOCIATION,NYC | MARTIN, RUTH | 8.00 | | 124.00 | I | |
| 187962 | 3/09/12 | 009932 | JOSEPH SCANDARIATO | SCANDARIATOR, J | 3.00 | | 46.50 | I | |
| 187963 | 3/09/12 | 009933 | VICKY GOULINUS POULOS | GOULIMIS, GEORG | 3.00 | | 46.50 | I | |
| 187964 | 3/09/12 | 010007 | DOROTHY TUCCI | TUCCI, DOROTHY | 4.00 | | 65.00 | I | |
| 187965 | 3/09/12 | 010008 | LOUIS TUCCI | TUCCI, LOUIS | 4.00 | | 65.00 | I | |
| 187966 | 3/09/12 | 997760 | MARASA, ANTONIO | MARASA, ANTONIO | 9.00 | | 121.50 | I | |
| | | | | | CATEGORY | 475.25 | 0.00 | 7,445.63 | |
| | | | | | LOCATION | 22,023.00 | 0.00 | 369,354.04 | |
| | | | | | COMPANY | 22,023.00 | 0.00 | 369,354.04 | |

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BILL WEEK ENDING 3/16/12

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

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