

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
207122	8/17/12	000082	SENIOR HEALTH PARTNERS	ALVAREZ, ANGELA	4.00		57.00	I	
207123	8/24/12	000082	SENIOR HEALTH PARTNERS	BANKS, ANASTAZJ	40.00		570.00	I	
207124	8/24/12	000082	SENIOR HEALTH PARTNERS	BROOKS, NATALIE	18.00		256.50	I	
207125	8/24/12	000082	SENIOR HEALTH PARTNERS	COLON, RAYMUNDA	35.00		498.75	I	
207126	8/24/12	000082	SENIOR HEALTH PARTNERS	GHILTIOTTY, FLOR	32.00		456.00	I	
207127	8/24/12	000082	SENIOR HEALTH PARTNERS	GRAFSTEIN, LILL	7.00		1,400.00	I	
207128	8/24/12	000082	SENIOR HEALTH PARTNERS	GUTIERREZ, LUCI	13.00		185.25	I	
207129	8/24/12	000082	SENIOR HEALTH PARTNERS	HARIDIN, KHAMAT	33.00		470.25	I	
207130	8/24/12	000082	SENIOR HEALTH PARTNERS	HARIDIN, RAMDIA	135.00		1,923.75	I	
207131	8/24/12	000082	SENIOR HEALTH PARTNERS	HERNANDEZ, FRAN	28.00		399.00	I	
207132	8/24/12	000082	SENIOR HEALTH PARTNERS	LEPORE, CLAIRE	6.00		85.50	I	
207133	8/24/12	000082	SENIOR HEALTH PARTNERS	MOROCHO, MANUEL	76.00		1,083.00	I	
207134	8/24/12	000082	SENIOR HEALTH PARTNERS	RODRIGUEZ, MARI	16.00		228.00	I	
207135	8/24/12	000082	SENIOR HEALTH PARTNERS	SIERRA, MIRIAM	25.00		356.25	I	
207136	8/24/12	000082	SENIOR HEALTH PARTNERS	SIMON, LUPE	8.00		114.00	I	
207137	8/24/12	000082	SENIOR HEALTH PARTNERS	TORRESCAMPOS, J	40.00		570.00	I	
207138	8/24/12	000082	SENIOR HEALTH PARTNERS	VASQUEZ, CORNEL	10.00		142.50	I	
207139	8/10/12	000082	SENIOR HEALTH PARTNERS	VIDOT-LINARES,	30.00		427.50	I	
207140	8/10/12	000082	SENIOR HEALTH PARTNERS	WOO, LUZ	16.00		228.00	I	
207141	8/10/12	000082	SENIOR HEALTH PARTNERS	WOO, LUZ	8.00		114.00	I	
					-----	-----	-----	-----	-----
CUSTOMER					580.00	0.00	9,565.25		
					-----	-----	-----	-----	-----
CATEGORY					580.00	0.00	9,565.25		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
207142	8/24/12	000008	VISITING NURSE SERVICE	ABINANTI, IRENE	56.00		816.48	I	
207143	8/24/12	000008	VISITING NURSE SERVICE	ABREU, ANA	12.00		174.96	I	
207144	8/24/12	000008	VISITING NURSE SERVICE	ADAMES, OLGA	25.00		364.50	I	
207145	8/24/12	000008	VISITING NURSE SERVICE	ADAMES, RICARDO	35.00		510.30	I	
207146	8/24/12	000008	VISITING NURSE SERVICE	ADAMS, MYRIAM	69.00		1,006.02	I	
207147	8/24/12	000008	VISITING NURSE SERVICE	ADUN, JEANETTE	56.00		816.48	I	
207148	8/24/12	000008	VISITING NURSE SERVICE	AFZAL, AMIR	3.50		51.03	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	256.50	0.00	3,739.77		
				-----	-----	-----	-----	-----	-----
				CATEGORY	256.50	0.00	3,739.77		

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207149	8/17/12	000008	VISITING NURSE SERVICE	AGUILAR, ZORAID	7.00		102.06	I	
207150	8/24/12	000008	VISITING NURSE SERVICE	AGUILAR, ZORAID	45.00		656.10	I	
				CUSTOMER	52.00	0.00	758.16		
				CATEGORY	52.00	0.00	758.16		

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207151	8/17/12	000008	VISITING NURSE SERVICE	AGUILAR-PROCE,	6.00		87.48	I	
207152	8/24/12	000008	VISITING NURSE SERVICE	AGUILAR-PROCE,	36.00		524.88	I	
					-----	-----	-----		-----
				CUSTOMER	42.00	0.00	612.36		
					-----	-----	-----		-----
				CATEGORY	42.00	0.00	612.36		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
207153	8/24/12	000008	VISITING NURSE SERVICE	AKBAR, NASEEM	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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207154	8/24/12	000008	VISITING NURSE SERVICE	ALEKSANDORVA, S	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
207155	8/24/12	000008	VISITING NURSE SERVICE	ALFEREZ, GLORIA	1.00		14.58	I	
				CATEGORY	1.00	0.00	14.58		

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207156	8/24/12	000008	VISITING NURSE SERVICE	ALFEREZ, GLORIA	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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207157	8/24/12	000008	VISITING NURSE SERVICE	ALVARADO, DORA	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
207158	8/24/12	000008	VISITING NURSE SERVICE	ALVAREZ, NAZARE	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
207159	8/24/12	000008	VISITING NURSE SERVICE	ANANIA, GLYGERI	19.75		287.96	I	
207160	8/24/12	000008	VISITING NURSE SERVICE	ANDINO, ESTEBAN	24.00		349.92	I	
207161	8/24/12	000008	VISITING NURSE SERVICE	ANDRADE, LOLA	83.75		1,221.08	I	
207162	8/03/12	000008	VISITING NURSE SERVICE	ANDREWS, JOHNNI	8.00		116.64	I	
207163	8/24/12	000008	VISITING NURSE SERVICE	ANDREWS, JOHNNI	54.00		787.32	I	
207164	8/24/12	000008	VISITING NURSE SERVICE	ANGRISANO, RUTH	28.00		408.24	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	217.50	0.00	3,171.16		
				-----	-----	-----	-----	-----	-----
				CATEGORY	217.50	0.00	3,171.16		

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207165	8/24/12	000008	VISITING NURSE SERVICE	ANGULO, ELCY	16.00		233.28	I	
				CATEGORY	16.00	0.00	233.28		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
207166	6/08/12	000008	VISITING NURSE SERVICE	ANSELM, PETER	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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207167	8/24/12	000008	VISITING NURSE SERVICE	ANUT, ALICE	61.00		889.38	I	
				CATEGORY	61.00	0.00	889.38		

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207168	8/24/12	000008	VISITING NURSE SERVICE	APPELL, LAWRENC	10.25		149.45	I	
				CATEGORY	10.25	0.00	149.45		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
207169	8/24/12	000008	VISITING NURSE SERVICE	ARGENTINA, CESS	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
207170	8/24/12	000008	VISITING NURSE SERVICE	ARIAS, EVALINA	15.50		225.99	I	
				CATEGORY	15.50	0.00	225.99		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
207171	8/24/12	000008	VISITING NURSE SERVICE	ARIAS, MAGDALEN	41.75		608.72	I	
				CATEGORY	41.75	0.00	608.72		

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207172	8/24/12	000008	VISITING NURSE SERVICE	ASADOURIAN, COR	28.00		408.24	I	
207173	8/24/12	000008	VISITING NURSE SERVICE	ASH, MARIE	12.00		174.96	I	
				CUSTOMER	40.00	0.00	583.20		
				CATEGORY	40.00	0.00	583.20		

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207174	8/24/12	000008	VISITING NURSE SERVICE	ASHLEY, CLYDE	54.00		787.32	I	
207175	8/24/12	000008	VISITING NURSE SERVICE	AZAD, ABUL	4.00		58.32	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
207176	8/24/12	000008	VISITING NURSE SERVICE	BADILLO, JOVITA	4.00		58.32	I	
207177	8/24/12	000008	VISITING NURSE SERVICE	BAEZ, JUAN	35.00		510.30	I	
				CUSTOMER	39.00	0.00	568.62		
				CATEGORY	39.00	0.00	568.62		

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207178	8/24/12	000008	VISITING NURSE SERVICE	BALLAS, VIOLA	30.00		437.40	I	
207179	8/24/12	000008	VISITING NURSE SERVICE	BAQUERIZO, ANNA	56.00		816.48	I	
207180	8/24/12	000008	VISITING NURSE SERVICE	BARDEANU, VICTO	45.00		656.10	I	
207181	8/17/12	000008	VISITING NURSE SERVICE	BATTLE, JEANETT	7.00		102.06	I	
207182	8/24/12	000008	VISITING NURSE SERVICE	BATTLE, JEANETT	48.75		710.78	I	
				CUSTOMER	186.75	0.00	2,722.82		
				CATEGORY	186.75	0.00	2,722.82		

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207183	8/24/12	000008	VISITING NURSE SERVICE	BAZAN, VICTORIA	7.00		102.06	I	
				CATEGORY	7.00	0.00	102.06		

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207184	8/24/12	000008	VISITING NURSE SERVICE	BECERRA, FELIPE	13.00		189.54	I	
207185	8/24/12	000008	VISITING NURSE SERVICE	BELLOROFONTE, M	138.75		2,022.98	I	
207186	8/24/12	000008	VISITING NURSE SERVICE	BERENBLIT, SARA	3.00		43.74	I	
207187	8/24/12	000008	VISITING NURSE SERVICE	BHATT, JYOTI	30.00		437.40	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	184.75	0.00	2,693.66		
				-----	-----	-----	-----	-----	-----
				CATEGORY	184.75	0.00	2,693.66		

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207188	8/24/12	000008	VISITING NURSE SERVICE	BHAWNANI, BISHU	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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207189	8/03/12	000008	VISITING NURSE SERVICE	BIANCO HOPKINS,	4.00		58.32	I	
207190	8/17/12	000008	VISITING NURSE SERVICE	BIANCO HOPKINS,	8.00		116.64	I	
207191	8/24/12	000008	VISITING NURSE SERVICE	BIANCO HOPKINS,	20.00		291.60	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	32.00	0.00	466.56		
				-----	-----	-----	-----	-----	-----
				CATEGORY	32.00	0.00	466.56		

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207192	8/24/12	000008	VISITING NURSE SERVICE	BLANCAFLOR, PUR	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

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207193	8/24/12	000008	VISITING NURSE SERVICE	BLUNNIE, ELIZAB	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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207194	8/17/12	000008	VISITING NURSE SERVICE	BOCANEGRA, GLAD	4.00		58.32	I	
207195	8/24/12	000008	VISITING NURSE SERVICE	BOCANEGRA, GLAD	13.00		189.54	I	
207196	8/24/12	000008	VISITING NURSE SERVICE	BOJORQUEZDECHA,	6.00		87.48	I	
207197	8/24/12	000008	VISITING NURSE SERVICE	BONILLA, ESPERA	49.00		714.42	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	72.00	0.00	1,049.76		
				-----	-----	-----	-----	-----	-----
				CATEGORY	72.00	0.00	1,049.76		

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207198	8/24/12	000008	VISITING NURSE SERVICE	BONILLA, LYDIA	19.00		277.02	I	
				CATEGORY	19.00	0.00	277.02		

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207199	8/24/12	000008	VISITING NURSE SERVICE	BONSIGNORE, GAE	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
207200	8/24/12	000008	VISITING NURSE SERVICE	BORSARI, ANTOIN	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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VCP CHOICE LHCSA
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
207201	8/24/12	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
207202	8/24/12	000008	VISITING NURSE SERVICE	BOYADJIAN, ZARO	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
207203	8/24/12	000008	VISITING NURSE SERVICE	BOYLAN, FRANK	62.00		903.96	I	
				CATEGORY	62.00	0.00	903.96		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
207204	8/24/12	000008	VISITING NURSE SERVICE	BRACERO, HELEN	83.25		1,213.79	I	
				CATEGORY	83.25	0.00	1,213.79		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
207205	8/24/12	000008	VISITING NURSE SERVICE	BURGOS, RAFAELA	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

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ADU ADULT
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207206	8/24/12	000008	VISITING NURSE SERVICE	BURITICA, INES	2.00		29.16	I	
207207	8/24/12	000008	VISITING NURSE SERVICE	BURITICA, INES	8.25		120.29	I	
				CUSTOMER	10.25	0.00	149.45		
				CATEGORY	10.25	0.00	149.45		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
207208	8/24/12	000008	VISITING NURSE SERVICE	BURNS, MARGARET	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
207209	8/24/12	000008	VISITING NURSE SERVICE	BUSCARELLO, JOH	53.75		783.68	I	
				CATEGORY	53.75	0.00	783.68		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
207210	8/24/12	000008	VISITING NURSE SERVICE	CABA, PURA	10.00		145.80	I	
				CATEGORY	10.00	0.00	145.80		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
207211	8/24/12	000008	VISITING NURSE SERVICE	CALABRO, JOSEPH	69.75		1,016.96	I	
				CATEGORY	69.75	0.00	1,016.96		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
207212	8/24/12	000008	VISITING NURSE SERVICE	CALDERON, FRANC	43.50		634.24	I	
				CATEGORY	43.50	0.00	634.24		

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HOA HOSPICE ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
207213	8/24/12	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
207214	8/24/12	000008	VISITING NURSE SERVICE	CAMBARA, JOSEFA	55.75		812.84	I	
				CATEGORY	55.75	0.00	812.84		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
207215	8/24/12	000008	VISITING NURSE SERVICE	CANO, ADELINA	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

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207216	8/24/12	000008	VISITING NURSE SERVICE	CAPORASO, VINCE	82.00		1,195.56	I	
				CATEGORY	82.00	0.00	1,195.56		

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207217	8/24/12	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
207218	8/24/12	000008	VISITING NURSE SERVICE	CARDOSO, ORLAND	83.50		1,217.43	I	
207219	8/24/12	000008	VISITING NURSE SERVICE	CARDOZA, ANAIDA	31.00		451.98	I	
207220	8/17/12	000008	VISITING NURSE SERVICE	CARELA-REYES, M	5.00		72.90	I	
207221	8/24/12	000008	VISITING NURSE SERVICE	CARELA-REYES, M	25.00		364.50	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	144.50	0.00	2,106.81		
				-----	-----	-----	-----	-----	-----
				CATEGORY	144.50	0.00	2,106.81		

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HOA HOSPICE ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
207222	8/24/12	000008	VISITING NURSE SERVICE	CARRALERO, ROSA	41.75		608.72	I	
				CATEGORY	41.75	0.00	608.72		

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207223	8/24/12	000008	VISITING NURSE SERVICE	CARTAGENA, FRAN	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
207224	8/24/12	000008	VISITING NURSE SERVICE	CARUSO, GIUSEPP	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
207225	8/24/12	000008	VISITING NURSE SERVICE	CATALLI, ALICE	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
207226	8/24/12	000008	VISITING NURSE SERVICE	CEBALLOS, CLEME	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
207227	8/24/12	000008	VISITING NURSE SERVICE	CELENTANO, ANGE	4.00		58.32	I	
				CATEGORY	4.00	0.00	58.32		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
207228	8/24/12	000008	VISITING NURSE SERVICE	CERNILLI, MARIA	27.00		393.66	I	
				CATEGORY	27.00	0.00	393.66		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
207229	8/24/12	000008	VISITING NURSE SERVICE	CESPEDES, CRIST	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
207230	8/24/12	000008	VISITING NURSE SERVICE	CHAPPLE, VICKIE	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
207231	8/24/12	000008	VISITING NURSE SERVICE	CHARLES PIERRE,	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
207232	8/24/12	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
207233	8/17/12	000008	VISITING NURSE SERVICE	CHAUCA, PEDRO	1.00		14.58	I	
207234	8/24/12	000008	VISITING NURSE SERVICE	CHAUCA, PEDRO	70.00		1,020.60	I	
				CUSTOMER	71.00	0.00	1,035.18		
				CATEGORY	71.00	0.00	1,035.18		

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207235	8/24/12	000008	VISITING NURSE SERVICE	CHIANETTA, JOSE	21.00		306.18	I	
				CATEGORY	21.00	0.00	306.18		

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207236	8/24/12	000008	VISITING NURSE SERVICE	CHINGA, CELESTE	30.00		437.40	I	
207237	8/24/12	000008	VISITING NURSE SERVICE	CHRISTOPHER, AS	3.00		43.74	I	
207238	8/24/12	000008	VISITING NURSE SERVICE	CHRISTOPHER, AS	3.00		43.74	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	36.00	0.00	524.88		
				-----	-----	-----	-----	-----	-----
				CATEGORY	36.00	0.00	524.88		

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207239	8/24/12	000008	VISITING NURSE SERVICE	CHU, MOLLY	40.00		583.20	I	
207240	8/24/12	000008	VISITING NURSE SERVICE	CHUCK, ENA	29.25		426.48	I	
					-----	-----	-----		
				CUSTOMER	69.25	0.00	1,009.68		
					-----	-----	-----		
				CATEGORY	69.25	0.00	1,009.68		

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207241	8/24/12	000008	VISITING NURSE SERVICE	CIPRIAN, FREDEV	63.00		918.54	I	
				CATEGORY	63.00	0.00	918.54		

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207242	8/24/12	000008	VISITING NURSE SERVICE	COLEMAN, JAMES	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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207243	8/10/12	000008	VISITING NURSE SERVICE	COLLER, FELISA	4.00		58.32	I	
207244	8/24/12	000008	VISITING NURSE SERVICE	COLLER, FELISA	20.00		291.60	I	
207245	8/17/12	000008	VISITING NURSE SERVICE	COLLER, JOSE	3.00		43.74	I	
207246	8/24/12	000008	VISITING NURSE SERVICE	COLLER, JOSE	15.00		218.70	I	
207247	8/24/12	000008	VISITING NURSE SERVICE	COLON, ANTONIA	36.00		524.88	I	
207248	8/24/12	000008	VISITING NURSE SERVICE	COLON, ISABEL	6.00		87.48	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	84.00	0.00	1,224.72		
				-----	-----	-----	-----	-----	-----
				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
207249	8/24/12	000008	VISITING NURSE SERVICE	CORDERO, NELLY	168.00		2,449.44	I	
				CATEGORY	168.00	0.00	2,449.44		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
207250	8/24/12	000008	VISITING NURSE SERVICE	CORREA, MARGARI	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
207251	8/24/12	000008	VISITING NURSE SERVICE	COSTA, ANTOINET	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
207252	8/24/12	000008	VISITING NURSE SERVICE	COSTA, ARSENE	45.00		656.10	I	
				CATEGORY	45.00	0.00	656.10		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
207253	8/24/12	000008	VISITING NURSE SERVICE	COVALIU, SIMION	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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HOA HOSPICE ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
207254	8/24/12	000008	VISITING NURSE SERVICE	COX, PETRA	18.75		273.38	I	
				CATEGORY	18.75	0.00	273.38		

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207255	8/24/12	000008	VISITING NURSE SERVICE	CRAWFORD, CARME	47.50		692.56	I	
				CATEGORY	47.50	0.00	692.56		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
207256	8/24/12	000008	VISITING NURSE SERVICE	CRUZ, HECTOR	31.00		451.99	I	
				CATEGORY	31.00	0.00	451.99		

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207257	8/24/12	000008	VISITING NURSE SERVICE	CRUZ, JUANA	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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207258	8/24/12	000008	VISITING NURSE SERVICE	CURCIO, ANTONIA	28.00		408.24	I	
				CATEGORY	28.00	0.00	408.24		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
207259	8/24/12	000008	VISITING NURSE SERVICE	DABROWSKI, ALEK	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

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207260	8/24/12	000008	VISITING NURSE SERVICE	DAMICO, ANGELA	25.00		364.50	I	
207261	8/24/12	000008	VISITING NURSE SERVICE	DANNY, RAMDULAR	55.75		812.84	I	
				CUSTOMER	80.75	0.00	1,177.34		
				CATEGORY	80.75	0.00	1,177.34		

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207262	8/24/12	000008	VISITING NURSE SERVICE	DAVIS, LOUELLEN	33.00		481.14	I	
207263	8/24/12	000008	VISITING NURSE SERVICE	DEBAZALAR, ANTO	18.00		262.44	I	
207264	8/24/12	000008	VISITING NURSE SERVICE	DEJESUS, FELIX	25.00		364.50	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	76.00	0.00	1,108.08		
				-----	-----	-----	-----	-----	-----
				CATEGORY	76.00	0.00	1,108.08		

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207265	8/24/12	000008	VISITING NURSE SERVICE	DELACRUZ, SEFER	38.00		554.04	I	
				CATEGORY	38.00	0.00	554.04		

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207266	8/24/12	000008	VISITING NURSE SERVICE	DELOSSANTOS, MA	30.50		444.69	I	
207267	8/24/12	000008	VISITING NURSE SERVICE	DELPOZO, MIGUEL	28.00		408.24	I	
207268	8/10/12	000008	VISITING NURSE SERVICE	DELUCA, ANTIONE	8.00		116.64	I	
207269	8/24/12	000008	VISITING NURSE SERVICE	DELUCA, ANTIONE	21.00		306.18	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	87.50	0.00	1,275.75		
				-----	-----	-----	-----	-----	-----
				CATEGORY	87.50	0.00	1,275.75		

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207270	8/24/12	000008	VISITING NURSE SERVICE	DESIMONE, ANGEL	2.00		29.16	I	
				CATEGORY	2.00	0.00	29.16		

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207271	8/24/12	000008	VISITING NURSE SERVICE	DEY, KRISHNA	5.50		80.19	I	
207272	8/24/12	000008	VISITING NURSE SERVICE	DEZUMARAN, REBE	47.00		685.28	I	
				CUSTOMER	52.50	0.00	765.47		
				CATEGORY	52.50	0.00	765.47		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
207273	8/24/12	000008	VISITING NURSE SERVICE	DIAZ, HILDA	40.75		594.14	I	
				CATEGORY	40.75	0.00	594.14		

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207274	8/24/12	000008	VISITING NURSE SERVICE	DIAZ, MARIA	28.00		408.24	I	
207275	8/24/12	000008	VISITING NURSE SERVICE	DIAZ, OLGA	44.00		641.52	I	
207276	8/24/12	000008	VISITING NURSE SERVICE	DILLUVIO, MATTI	74.00		1,078.92	I	
207277	8/24/12	000008	VISITING NURSE SERVICE	DOMINGUEZ, MARI	41.50		605.07	I	
207278	8/24/12	000008	VISITING NURSE SERVICE	DOMINGUEZ-REIN,	20.00		291.60	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	207.50	0.00	3,025.35		
				-----	-----	-----	-----	-----	-----
				CATEGORY	207.50	0.00	3,025.35		

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207279	8/24/12	000008	VISITING NURSE SERVICE	DUNNING, JENNIF	7.00		102.06	I	
				CATEGORY	7.00	0.00	102.06		

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207280	8/24/12	000008	VISITING NURSE SERVICE	DUVERGE, MARIA	15.50		225.99	I	
				CATEGORY	15.50	0.00	225.99		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
207281	8/17/12	000008	VISITING NURSE SERVICE	ECHEGARAY, MARI	4.00		58.32	I	
207282	8/24/12	000008	VISITING NURSE SERVICE	ECHEGARAY, MARI	35.50		517.60	I	
				CUSTOMER	39.50	0.00	575.92		
				CATEGORY	39.50	0.00	575.92		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
207283	8/24/12	000008	VISITING NURSE SERVICE	EDELMAN, MILDRE	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
207284	8/24/12	000008	VISITING NURSE SERVICE	EMILIAN, SIRPOO	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
207285	8/24/12	000008	VISITING NURSE SERVICE	ENG, PO KING	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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207286	8/24/12	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
207287	8/24/12	000008	VISITING NURSE SERVICE	ESPEJO, FLORENC	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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207288	8/24/12	000008	VISITING NURSE SERVICE	ESPIN, CESAR	62.00		903.96	I	
				CATEGORY	62.00	0.00	903.96		

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207289	8/24/12	000008	VISITING NURSE SERVICE	ESPINAL, JOSE	9.00		131.22	I	
207290	8/24/12	000008	VISITING NURSE SERVICE	EVERETT, SHIRLE	21.00		306.18	I	
				CUSTOMER	30.00	0.00	437.40		
				CATEGORY	30.00	0.00	437.40		

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207291	8/24/12	000008	VISITING NURSE SERVICE	FADEN, ROBIN	70.00		1,020.60	I	
				CATEGORY	70.00	0.00	1,020.60		

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207292	8/24/12	000008	VISITING NURSE SERVICE	FAMBIATOU, PARA	3.50		51.03	I	
				CATEGORY	3.50	0.00	51.03		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
207293	8/24/12	000008	VISITING NURSE SERVICE	FARO, JOSEPH	21.00		306.18	I	
				CATEGORY	21.00	0.00	306.18		

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207294	8/24/12	000008	VISITING NURSE SERVICE	FAROUGIAS, ANGE	9.00		131.22	I	
207295	8/24/12	000008	VISITING NURSE SERVICE	FAROUGIAS, EFTH	20.00		291.60	I	
207296	8/24/12	000008	VISITING NURSE SERVICE	FAY, JULIA	10.00		145.80	I	
207297	8/24/12	000008	VISITING NURSE SERVICE	FEENEY, JOHN	6.00		87.48	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	45.00	0.00	656.10		
				-----	-----	-----	-----	-----	-----
				CATEGORY	45.00	0.00	656.10		

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207298	8/17/12	000008	VISITING NURSE SERVICE	FERMIN, ORQUIDI	16.00		233.28	I	
207299	8/24/12	000008	VISITING NURSE SERVICE	FERMIN, ORQUIDI	40.00		583.20	I	
				CUSTOMER	56.00	0.00	816.48		
				CATEGORY	56.00	0.00	816.48		

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207300	8/24/12	000008	VISITING NURSE SERVICE	FERNANDEZ, JORG	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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207301	8/24/12	000008	VISITING NURSE SERVICE	FERRARA, ANNA	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
207302	8/24/12	000008	VISITING NURSE SERVICE	FERREIRO, JOSEP	21.00		306.18	I	
				CATEGORY	21.00	0.00	306.18		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
207303	8/24/12	000008	VISITING NURSE SERVICE	FERRER, MARIE	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
207304	8/24/12	000008	VISITING NURSE SERVICE	FIUMARA, ROSE	52.50		765.45	I	
				CATEGORY	52.50	0.00	765.45		

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207305	8/24/12	000008	VISITING NURSE SERVICE	FLEITMAN, KLARA	14.75		215.06	I	
				CATEGORY	14.75	0.00	215.06		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
207306	8/24/12	000008	VISITING NURSE SERVICE	FOLLETT, ROSIN	35.00		510.30	I	
207307	8/24/12	000008	VISITING NURSE SERVICE	FONG, ALEFINA	8.00		116.64	I	
207308	8/24/12	000008	VISITING NURSE SERVICE	FORTEBOA, GUILL	35.00		510.30	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	78.00	0.00	1,137.24		
				-----	-----	-----	-----	-----	-----
				CATEGORY	78.00	0.00	1,137.24		

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207309	8/24/12	000008	VISITING NURSE SERVICE	FRED, EULALIA	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
207310	8/24/12	000008	VISITING NURSE SERVICE	FREDERICK, AMEL	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
207311	8/24/12	000008	VISITING NURSE SERVICE	FREIJOSO, ROSA	6.00		87.48	I	
207312	8/24/12	000008	VISITING NURSE SERVICE	FUNES, GEORGINA	25.00		364.50	I	
				CUSTOMER	31.00	0.00	451.98		
				CATEGORY	31.00	0.00	451.98		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
207313	8/24/12	000008	VISITING NURSE SERVICE	GAID, ASILA	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
207314	8/24/12	000008	VISITING NURSE SERVICE	GALARZA, JOSE	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
207315	8/24/12	000008	VISITING NURSE SERVICE	GALLINA, VIRGIN	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

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207316	8/24/12	000008	VISITING NURSE SERVICE	GALLO, BENJAMIN	40.00		583.20	I	
207317	8/17/12	000008	VISITING NURSE SERVICE	GARAY, ANGELES	4.00		58.32	I	
207318	8/24/12	000008	VISITING NURSE SERVICE	GARAY, ANGELES	16.00		233.28	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
207319	8/24/12	000008	VISITING NURSE SERVICE	GARCIA, 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
207320	8/24/12	000008	VISITING NURSE SERVICE	GARCIA, OLGA	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
207321	8/24/12	000008	VISITING NURSE SERVICE	GARCIA-VARGAS,	3.00		43.74	I	
207322	8/24/12	000008	VISITING NURSE SERVICE	GEORGE, MERCEDE	42.00		612.36	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
207323	8/24/12	000008	VISITING NURSE SERVICE	GIORGIO, WILLIA	48.50		707.14	I	
				CATEGORY	48.50	0.00	707.14		

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207324	8/24/12	000008	VISITING NURSE SERVICE	GOLIGHTLY, OZEL	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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207325	8/24/12	000008	VISITING NURSE SERVICE	GOMEZ, JOSEFINA	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
207326	8/24/12	000008	VISITING NURSE SERVICE	GOMEZ, ROSANA	33.75		492.08	I	
207327	8/24/12	000008	VISITING NURSE SERVICE	GOMEZ, VICTORIA	33.00		481.14	I	
				CUSTOMER	66.75	0.00	973.22		
				CATEGORY	66.75	0.00	973.22		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
207328	8/24/12	000008	VISITING NURSE SERVICE	GONGORA, MARUJA	8.00		116.64	I	
				CATEGORY	8.00	0.00	116.64		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
207329	8/24/12	000008	VISITING NURSE SERVICE	GONZALEZ, CARLO	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
207330	8/24/12	000008	VISITING NURSE SERVICE	GONZALEZ, DOLOR	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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207331	8/24/12	000008	VISITING NURSE SERVICE	GONZALEZ, NITZA	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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207332	8/24/12	000008	VISITING NURSE SERVICE	GOVERDOVSKIY, N	21.00		306.18	I	
				CATEGORY	21.00	0.00	306.18		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
207333	8/24/12	000008	VISITING NURSE SERVICE	GOYES, ELBA	28.00		408.24	I	
207334	8/24/12	000008	VISITING NURSE SERVICE	GRAVER, EDNA	40.00		583.20	I	
				CUSTOMER	68.00	0.00	991.44		
				CATEGORY	68.00	0.00	991.44		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
207335	8/24/12	000008	VISITING NURSE SERVICE	GREENBAUM, MASA	47.25		688.91	I	
				CATEGORY	47.25	0.00	688.91		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
207336	8/24/12	000008	VISITING NURSE SERVICE	GRESSINE, ARNOL	48.50		707.13	I	
				CATEGORY	48.50	0.00	707.13		

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207337	8/24/12	000008	VISITING NURSE SERVICE	GUEVARA, ELENA	84.00		1,224.72	I	
207338	8/24/12	000008	VISITING NURSE SERVICE	GUTIERREZ, ANGE	84.00		1,224.72	I	
				CUSTOMER	168.00	0.00	2,449.44		
				CATEGORY	168.00	0.00	2,449.44		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
207339	8/24/12	000008	VISITING NURSE SERVICE	GUTIERREZ, JOSE	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
207340	8/24/12	000008	VISITING NURSE SERVICE	HENAO, VICTORIA	24.00		349.92	I	
207341	8/24/12	000008	VISITING NURSE SERVICE	HENDY, BERNICE	31.00		451.98	I	
				CUSTOMER	55.00	0.00	801.90		
				CATEGORY	55.00	0.00	801.90		

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207342	8/24/12	000008	VISITING NURSE SERVICE	HENRIQUEZ, MARI	56.00		816.48	I	
207343	8/24/12	000008	VISITING NURSE SERVICE	HERNANDEZ, MARI	43.75		637.88	I	
				CUSTOMER	99.75	0.00	1,454.36		
				CATEGORY	99.75	0.00	1,454.36		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
207344	8/24/12	000008	VISITING NURSE SERVICE	HERNANDEZ, MERC	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
207345	8/24/12	000008	VISITING NURSE SERVICE	HERRERA, ANGELA	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
207346	8/24/12	000008	VISITING NURSE SERVICE	HERRERA, CLARA	16.00		233.28	I	
				CATEGORY	16.00	0.00	233.28		

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207347	8/24/12	000008	VISITING NURSE SERVICE	HERRERA, HORACI	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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207348	8/24/12	000008	VISITING NURSE SERVICE	HIGUERA, MARGAR	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

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207349	8/24/12	000008	VISITING NURSE SERVICE	HUNGRIA, SABINA	5.00		72.90	I	
				CATEGORY	5.00	0.00	72.90		

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207350	8/24/12	000008	VISITING NURSE SERVICE	IBASCO, SOFIA	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
207351	8/24/12	000008	VISITING NURSE SERVICE	ICIANO, ALFREDO	25.00		364.50	I	
				CATEGORY	25.00	0.00	364.50		

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LAA LOMBARDI AIDS ADULT POPUL
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
207352	8/24/12	000008	VISITING NURSE SERVICE	INOSTROZA, RAPH	30.75		448.34	I	
				CATEGORY	30.75	0.00	448.34		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
207353	8/24/12	000008	VISITING NURSE SERVICE	INSERRA, CATHER	48.75		710.78	I	
				CATEGORY	48.75	0.00	710.78		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
207354	8/24/12	000008	VISITING NURSE SERVICE	ISKENDERIAN, KA	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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207355	8/24/12	000008	VISITING NURSE SERVICE	JACSO, ERZSEBET	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
207356	8/24/12	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
207357	8/24/12	000008	VISITING NURSE SERVICE	JARA DEURUCHIM,	3.00		43.74	I	
207358	8/17/12	000008	VISITING NURSE SERVICE	JARAMILLO PAL,	4.00		58.32	I	
207359	8/24/12	000008	VISITING NURSE SERVICE	JARAMILLO PAL,	12.00		174.96	I	
207360	8/24/12	000008	VISITING NURSE SERVICE	JEWAT, LUCILLE	77.00		1,122.66	I	
207361	8/24/12	000008	VISITING NURSE SERVICE	JHAVERI, RAMESH	24.00		349.92	I	
				CUSTOMER	120.00	0.00	1,749.60		
				CATEGORY	120.00	0.00	1,749.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
207362	8/24/12	000008	VISITING NURSE SERVICE	JIANNARAS, ANNA	70.00		1,020.60	I	
				CATEGORY	70.00	0.00	1,020.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
207363	8/24/12	000008	VISITING NURSE SERVICE	JIMENEZ, ALTAGR	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
207364	8/24/12	000008	VISITING NURSE SERVICE	JIMENEZ, BETTY	24.50		357.21	I	
				CATEGORY	24.50	0.00	357.21		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
207365	8/24/12	000008	VISITING NURSE SERVICE	JIMENEZ, CARMEN	9.00		131.22	I	
207366	8/24/12	000008	VISITING NURSE SERVICE	JOHNSON, DOROTH	16.00		233.28	I	
				CUSTOMER	25.00	0.00	364.50		
				CATEGORY	25.00	0.00	364.50		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
207367	8/24/12	000008	VISITING NURSE SERVICE	JORRIN, HORTENS	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
207368	8/24/12	000008	VISITING NURSE SERVICE	KAUR, SARD	20.00		291.60	I	
207369	8/24/12	000008	VISITING NURSE SERVICE	KAUR, SHARAN	33.00		481.14	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
207370	8/24/12	000008	VISITING NURSE SERVICE	KHAN, MARGARET	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
207371	8/24/12	000008	VISITING NURSE SERVICE	KILIMLIAN, PEPR	54.75		798.26	I	
207372	8/24/12	000008	VISITING NURSE SERVICE	KOUTROUBAS, THE	56.00		816.48	I	
				CUSTOMER	110.75	0.00	1,614.74		
				CATEGORY	110.75	0.00	1,614.74		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
207373	8/24/12	000008	VISITING NURSE SERVICE	LANDAU, BERNARD	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
207374	8/03/12	000008	VISITING NURSE SERVICE	LARA-MORA, BELE	8.00		116.64	I	
207375	8/24/12	000008	VISITING NURSE SERVICE	LARA-MORA, BELE	48.00		699.84	I	
				CUSTOMER	56.00	0.00	816.48		
				CATEGORY	56.00	0.00	816.48		

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207376	8/24/12	000008	VISITING NURSE SERVICE	LARKIN, THERESA	8.00		116.64	I	
207377	8/24/12	000008	VISITING NURSE SERVICE	LASAK, MICHAEL	9.00		131.22	I	
				CUSTOMER	17.00	0.00	247.86		
				CATEGORY	17.00	0.00	247.86		

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207378	8/24/12	000008	VISITING NURSE SERVICE	LEE, KATHLEEN	24.00		349.92	I	
207379	7/20/12	000008	VISITING NURSE SERVICE	LEGASPI, CECILI	4.00		58.32	I	
207380	8/03/12	000008	VISITING NURSE SERVICE	LEGASPI, CECILI	8.00		116.64	I	
207381	8/24/12	000008	VISITING NURSE SERVICE	LEGASPI, CECILI	15.50		226.00	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	51.50	0.00	750.88		
				-----	-----	-----	-----	-----	-----
				CATEGORY	51.50	0.00	750.88		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
207382	8/24/12	000008	VISITING NURSE SERVICE	LENDOIRO, JUAN	19.00		277.02	I	
				CATEGORY	19.00	0.00	277.02		

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207383	8/24/12	000008	VISITING NURSE SERVICE	LEWIS, CATHERIN	56.00		816.48	I	
207384	8/24/12	000008	VISITING NURSE SERVICE	LIGARDO, SOL M	29.75		433.76	I	
207385	8/24/12	000008	VISITING NURSE SERVICE	LIRIANO, FRANCI	68.00		991.44	I	
207386	8/24/12	000008	VISITING NURSE SERVICE	LITSAS, MARTHA	24.25		353.57	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	178.00	0.00	2,595.25		
				-----	-----	-----	-----	-----	-----
				CATEGORY	178.00	0.00	2,595.25		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
207387	8/24/12	000008	VISITING NURSE SERVICE	LLANES, ELEAZER	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
207388	8/24/12	000008	VISITING NURSE SERVICE	LOCORRIERE, JOS	56.00		816.48	I	
207389	8/24/12	000008	VISITING NURSE SERVICE	LOGAN, ADELE	42.00		612.36	I	
				CUSTOMER	98.00	0.00	1,428.84		
				CATEGORY	98.00	0.00	1,428.84		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
207390	8/24/12	000008	VISITING NURSE SERVICE	LONDONO, AMIRA	70.00		1,020.60	I	
				CATEGORY	70.00	0.00	1,020.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
207391	8/24/12	000008	VISITING NURSE SERVICE	LONDONO, MARIA	36.00		524.88	I	
				CATEGORY	36.00	0.00	524.88		

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207392	8/24/12	000008	VISITING NURSE SERVICE	LOPEZ, ANGELICA	36.50		532.17	I	
207393	8/24/12	000008	VISITING NURSE SERVICE	LOPEZ, GRACIELA	4.00		58.32	I	
				CUSTOMER	40.50	0.00	590.49		
				CATEGORY	40.50	0.00	590.49		

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207394	8/24/12	000008	VISITING NURSE SERVICE	LOPEZ, MARIA	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

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207395	8/24/12	000008	VISITING NURSE SERVICE	LOPEZ, RAFAEL	51.25		747.23	I	
				CATEGORY	51.25	0.00	747.23		

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207396	8/17/12	000008	VISITING NURSE SERVICE	LOZADA, LAURA	4.00		58.32	I	
207397	8/24/12	000008	VISITING NURSE SERVICE	LOZADA, LAURA	12.00		174.96	I	
					-----	-----	-----		-----
				CUSTOMER	16.00	0.00	233.28		
					-----	-----	-----		-----
				CATEGORY	16.00	0.00	233.28		

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207398	8/24/12	000008	VISITING NURSE SERVICE	LUCES, LETICIA	18.00		262.44	I	
207399	8/24/12	000008	VISITING NURSE SERVICE	LYMN, ANGIE	26.00		379.08	I	
				CUSTOMER	44.00	0.00	641.52		
				CATEGORY	44.00	0.00	641.52		

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207400	8/24/12	000008	VISITING NURSE SERVICE	MACCHIA, CATHY	10.00		145.80	I	
				CATEGORY	10.00	0.00	145.80		

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207401	8/24/12	000008	VISITING NURSE SERVICE	MAGILLIGAN, LOR	35.25		513.95	I	
				CATEGORY	35.25	0.00	513.95		

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207402	8/24/12	000008	VISITING NURSE SERVICE	MAGNANI, VINCEN	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
207403	8/24/12	000008	VISITING NURSE SERVICE	MALONE, CAROL	1.00		14.58	I	
				CATEGORY	1.00	0.00	14.58		

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207404	8/24/12	000008	VISITING NURSE SERVICE	MANGAN, JOHN	20.00		291.60	I	
207405	8/24/12	000008	VISITING NURSE SERVICE	MANNINO, FRANCE	7.00		1,224.72	I	
				CUSTOMER	27.00	0.00	1,516.32		
				CATEGORY	27.00	0.00	1,516.32		

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207406	8/24/12	000008	VISITING NURSE SERVICE	MANOS, VASILIKE	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

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207407	8/24/12	000008	VISITING NURSE SERVICE	MARGOLIS, HARRI	3.00		43.74	I	
207408	8/24/12	000008	VISITING NURSE SERVICE	MARINO, ANN	24.00		349.92	I	
					-----	-----	-----		-----
				CUSTOMER	27.00	0.00	393.66		
					-----	-----	-----		-----
				CATEGORY	27.00	0.00	393.66		

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207409	8/24/12	000008	VISITING NURSE SERVICE	MARMOL ESPINAL,	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
207410	8/24/12	000008	VISITING NURSE SERVICE	MARMOL, LIDIA	43.00		626.94	I	
				CATEGORY	43.00	0.00	626.94		

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207411	8/24/12	000008	VISITING NURSE SERVICE	MARTE, JOSE	7.00		102.06	I	
207412	8/24/12	000008	VISITING NURSE SERVICE	MARTIN, ELAUCAD	13.00		189.54	I	
207413	8/24/12	000008	VISITING NURSE SERVICE	MARTINEZ, CAMIL	14.75		215.06	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	34.75	0.00	506.66		
				-----	-----	-----	-----	-----	-----
				CATEGORY	34.75	0.00	506.66		

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207414	8/24/12	000008	VISITING NURSE SERVICE	MARTINEZ, ELENA	70.00		1,020.60	I	
				CATEGORY	70.00	0.00	1,020.60		

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207415	8/24/12	000008	VISITING NURSE SERVICE	MARTINEZ, MARGA	30.00		437.40	I	
207416	8/24/12	000008	VISITING NURSE SERVICE	MARTINEZ, MARTA	24.00		349.92	I	
207417	8/24/12	000008	VISITING NURSE SERVICE	MARTINEZ, ROSA	39.75		1,221.08	I	
				-----	-----	-----	-----		-----
				CUSTOMER	93.75	0.00	2,008.40		
				-----	-----	-----	-----		-----
				CATEGORY	93.75	0.00	2,008.40		

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207418	8/24/12	000008	VISITING NURSE SERVICE	MARTINEZ, ROSAL	29.25		426.47	I	
				CATEGORY	29.25	0.00	426.47		

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207419	8/24/12	000008	VISITING NURSE SERVICE	MATOS, ROSA	16.00		233.28	I	
				CATEGORY	16.00	0.00	233.28		

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207420	8/24/12	000008	VISITING NURSE SERVICE	MAZZONE, FRANCE	63.00		918.54	I	
207421	8/24/12	000008	VISITING NURSE SERVICE	MCBRAYER, SYLVI	168.00		2,449.44	I	
				CUSTOMER	231.00	0.00	3,367.98		
				CATEGORY	231.00	0.00	3,367.98		

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207422	8/24/12	000008	VISITING NURSE SERVICE	MCGUIRE, HELEN	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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207423	8/24/12	000008	VISITING NURSE SERVICE	MCKAY, DOROTHY	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

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207424	8/24/12	000008	VISITING NURSE SERVICE	MEJIA, DINORAH	21.75		317.12	I	
207425	8/24/12	000008	VISITING NURSE SERVICE	MEJIA, MARINA	23.75		346.28	I	
				CUSTOMER	45.50	0.00	663.40		
				CATEGORY	45.50	0.00	663.40		

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207426	8/24/12	000008	VISITING NURSE SERVICE	MEJIA, ROSA	29.25		426.47	I	
				CATEGORY	29.25	0.00	426.47		

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207427	8/24/12	000008	VISITING NURSE SERVICE	MENDEZ, ADA	41.25		601.43	I	
207428	8/24/12	000008	VISITING NURSE SERVICE	MENDEZ, BLANCA	9.00		131.22	I	
207429	8/24/12	000008	VISITING NURSE SERVICE	MENDOLIA, ANTOI	77.00		1,122.66	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	127.25	0.00	1,855.31		
				-----	-----	-----	-----	-----	-----
				CATEGORY	127.25	0.00	1,855.31		

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207430	8/24/12	000008	VISITING NURSE SERVICE	MENDOZA, JULIO	39.00		568.62	I	
				CATEGORY	39.00	0.00	568.62		

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207431	8/24/12	000008	VISITING NURSE SERVICE	MENDOZA, VALENT	20.00		291.60	I	
207432	8/17/12	000008	VISITING NURSE SERVICE	MILEO, MARY	6.00		87.48	I	
207433	8/24/12	000008	VISITING NURSE SERVICE	MILEO, MARY	42.00		612.36	I	
				-----	-----	-----	-----		-----
				CUSTOMER	68.00	0.00	991.44		
				-----	-----	-----	-----		-----
				CATEGORY	68.00	0.00	991.44		

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207434	8/24/12	000008	VISITING NURSE SERVICE	MIRANDA, LUIS	12.00		174.96	I	
207435	8/24/12	000008	VISITING NURSE SERVICE	MOORE, JOSEPH	9.00		131.22	I	
					-----	-----	-----		-----
				CUSTOMER	21.00	0.00	306.18		
					-----	-----	-----		-----
				CATEGORY	21.00	0.00	306.18		

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207436	8/24/12	000008	VISITING NURSE SERVICE	MORAITIS, AGATH	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

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207437	8/24/12	000008	VISITING NURSE SERVICE	MORALES, ANGELI	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

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207438	8/24/12	000008	VISITING NURSE SERVICE	MOSTEIRIN, MART	11.00		160.38	I	
				CATEGORY	11.00	0.00	160.38		

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207439	8/24/12	000008	VISITING NURSE SERVICE	NAGY, GEORGE	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

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207440	8/24/12	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
207441	8/24/12	000008	VISITING NURSE SERVICE	NICKELL, JEAN	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

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207442	8/24/12	000008	VISITING NURSE SERVICE	NIDO, MICHAEL	49.00		714.42	I	
				CATEGORY	49.00	0.00	714.42		

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207443	8/10/12	000008	VISITING NURSE SERVICE	NIETO RAMOS, JO	9.00		131.22	I	
207444	8/24/12	000008	VISITING NURSE SERVICE	NIETO RAMOS, JO	63.00		918.54	I	
				CUSTOMER	72.00	0.00	1,049.76		
				CATEGORY	72.00	0.00	1,049.76		

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207445	8/24/12	000008	VISITING NURSE SERVICE	NIEVES, NANCY	36.00		524.88	I	
207446	8/24/12	000008	VISITING NURSE SERVICE	NINO, CARMEN	20.00		291.60	I	
				CUSTOMER	56.00	0.00	816.48		
				CATEGORY	56.00	0.00	816.48		

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207447	8/24/12	000008	VISITING NURSE SERVICE	NOBLIN, ELOISE	25.00		364.50	I	
				CATEGORY	25.00	0.00	364.50		

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207448	8/24/12	000008	VISITING NURSE SERVICE	NUZIALE, CONCET	48.75		710.78	I	
207449	8/24/12	000008	VISITING NURSE SERVICE	OCHOA, LUIS	41.50		605.07	I	
					-----	-----	-----		-----
				CUSTOMER	90.25	0.00	1,315.85		
					-----	-----	-----		-----
				CATEGORY	90.25	0.00	1,315.85		

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207450	8/24/12	000008	VISITING NURSE SERVICE	OLVERA, ROSALIA	54.00		787.32	I	
				CATEGORY	54.00	0.00	787.32		

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207451	8/24/12	000008	VISITING NURSE SERVICE	ORNANO, BOLIVAR	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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207452	8/10/12	000008	VISITING NURSE SERVICE	ORTEGA, CARLOS	22.00		320.76	I	
207453	8/24/12	000008	VISITING NURSE SERVICE	ORTEGA, CARLOS	22.00		320.76	I	
207454	8/24/12	000008	VISITING NURSE SERVICE	PANASKAROLIDIS,	33.00		481.14	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	77.00	0.00	1,122.66		
				-----	-----	-----	-----	-----	-----
				CATEGORY	77.00	0.00	1,122.66		

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207455	8/24/12	000008	VISITING NURSE SERVICE	PAOLONI, MARY	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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207456	8/24/12	000008	VISITING NURSE SERVICE	PAPAZIAN, MANNI	48.50		707.13	I	
207457	8/24/12	000008	VISITING NURSE SERVICE	PAPOUTSIS, MARY	9.00		131.22	I	
207458	8/24/12	000008	VISITING NURSE SERVICE	PARETTI, MARIE	56.00		816.48	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	113.50	0.00	1,654.83		
				-----	-----	-----	-----	-----	-----
				CATEGORY	113.50	0.00	1,654.83		

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207459	8/24/12	000008	VISITING NURSE SERVICE	PARTAGAS, ANA	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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207460	7/13/12	000008	VISITING NURSE SERVICE	PENA, VICTORIA	6.00		87.48	I	
207461	8/24/12	000008	VISITING NURSE SERVICE	PENAGOS, MARIA	25.00		364.50	I	
207462	8/24/12	000008	VISITING NURSE SERVICE	PEREZ MONSER, C	49.00		714.42	I	
207463	8/24/12	000008	VISITING NURSE SERVICE	PEREZ, GLADYS	36.75		535.82	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	116.75	0.00	1,702.22		
				-----	-----	-----	-----	-----	-----
				CATEGORY	116.75	0.00	1,702.22		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
207464	8/24/12	000008	VISITING NURSE SERVICE	PEREZ, JOAQUIN	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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VCP CHOICE LHCSA
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
207465	8/24/12	000008	VISITING NURSE SERVICE	PHILIPPS, MARY	46.75		681.62	I	
207466	8/24/12	000008	VISITING NURSE SERVICE	PIZARRO, BARBAR	3.00		43.74	I	
207467	8/24/12	000008	VISITING NURSE SERVICE	PLACIDO, GENARO	33.50		488.43	I	
207468	8/24/12	000008	VISITING NURSE SERVICE	PLACIDO, MERCED	36.00		524.88	I	
207469	8/24/12	000008	VISITING NURSE SERVICE	POGGI, EMERITA	35.00		510.30	I	
				CUSTOMER	154.25	0.00	2,248.97		
				CATEGORY	154.25	0.00	2,248.97		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
207470	8/24/12	000008	VISITING NURSE SERVICE	POLANCO, BRIGID	12.00		174.96	I	
207471	8/24/12	000008	VISITING NURSE SERVICE	POLANCO, JUAN	4.75		69.26	I	
				CUSTOMER	16.75	0.00	244.22		
				CATEGORY	16.75	0.00	244.22		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
207472	8/24/12	000008	VISITING NURSE SERVICE	PONCE, ALICIA	32.00		466.56	I	
				CATEGORY	32.00	0.00	466.56		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
207473	8/24/12	000008	VISITING NURSE SERVICE	PRIMUS, CATHERI	2.00		29.16	I	
				CATEGORY	2.00	0.00	29.16		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
207474	8/24/12	000008	VISITING NURSE SERVICE	PUISELLO, CIRA	64.00		933.12	I	
				CATEGORY	64.00	0.00	933.12		

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207475	8/24/12	000008	VISITING NURSE SERVICE	PULLIZA, DIANNE	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
207476	8/24/12	000008	VISITING NURSE SERVICE	QUATTROCCHI, FI	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
207477	8/24/12	000008	VISITING NURSE SERVICE	QUINTERO, INES	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
207478	8/24/12	000008	VISITING NURSE SERVICE	QUIZHPI, MARIA	48.25		703.49	I	
				CATEGORY	48.25	0.00	703.49		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
207479	8/24/12	000008	VISITING NURSE SERVICE	RAHMAN, SYEDA	6.00		87.48	I	
207480	8/24/12	000008	VISITING NURSE SERVICE	RAJA, HANIFA	27.50		400.96	I	
				CUSTOMER	33.50	0.00	488.44		
				CATEGORY	33.50	0.00	488.44		

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BILL WEEK ENDING 8/31/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
207481	8/24/12	000008	VISITING NURSE SERVICE	RAMIREZ, ANA	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
207482	8/24/12	000008	VISITING NURSE SERVICE	RAMIREZ, JUANA	43.00		626.94	I	
				CATEGORY	43.00	0.00	626.94		

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207483	8/24/12	000008	VISITING NURSE SERVICE	RAMLALL, LILOWT	40.50		590.49	I	
				CATEGORY	40.50	0.00	590.49		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
207484	8/17/12	000008	VISITING NURSE SERVICE	RAMOS, ISMAEL	3.00		43.74	I	
207485	8/24/12	000008	VISITING NURSE SERVICE	RAMOS, ISMAEL	3.00		43.74	I	
				CUSTOMER	6.00	0.00	87.48		
				CATEGORY	6.00	0.00	87.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
207486	8/24/12	000008	VISITING NURSE SERVICE	RANDAZZO, ROSAL	20.00		291.60	I	
207487	8/24/12	000008	VISITING NURSE SERVICE	RASMUSSEN, GEOR	6.00		87.48	I	
207488	8/24/12	000008	VISITING NURSE SERVICE	REINA, JOSE	20.50		298.89	I	
207489	8/24/12	000008	VISITING NURSE SERVICE	RICCA, MARIE	20.75		302.54	I	
207490	8/24/12	000008	VISITING NURSE SERVICE	RICE, SYDNEY	8.00		116.64	I	
207491	8/24/12	000008	VISITING NURSE SERVICE	RIVADENEIRA, OL	20.00		291.60	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	95.25	0.00	1,388.75		
				-----	-----	-----	-----	-----	-----
				CATEGORY	95.25	0.00	1,388.75		

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207492	8/24/12	000008	VISITING NURSE SERVICE	RIVADENEIRA, RO	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
207493	8/24/12	000008	VISITING NURSE SERVICE	RIVERA, CARMEN	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
207494	8/24/12	000008	VISITING NURSE SERVICE	RIVERA, ERNESTO	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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207495	8/24/12	000008	VISITING NURSE SERVICE	RIVERA, GRACIEL	16.00		233.28	I	
				CATEGORY	16.00	0.00	233.28		

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207496	8/24/12	000008	VISITING NURSE SERVICE	RIVERA, RAQUEL	28.00		408.24	I	
				CATEGORY	28.00	0.00	408.24		

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207497	8/24/12	000008	VISITING NURSE SERVICE	RIVERA, WANDA	36.25		528.53	I	
				CATEGORY	36.25	0.00	528.53		

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207498	8/24/12	000008	VISITING NURSE SERVICE	ROBERTI, THERES	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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207499	8/24/12	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
207500	8/24/12	000008	VISITING NURSE SERVICE	RODORIGO, XIMEN	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
207501	8/24/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, FERM	19.00		277.02	I	
207502	8/24/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, IRMA	42.00		612.36	I	
				CUSTOMER	61.00	0.00	889.38		
				CATEGORY	61.00	0.00	889.38		

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207503	8/24/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, MARC	84.00		1,224.72	I	
				CATEGORY	84.00	0.00	1,224.72		

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207504	8/24/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, OLGA	17.00		247.86	I	
				CATEGORY	17.00	0.00	247.86		

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207505	8/24/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, PORF	49.00		714.42	I	
				CATEGORY	49.00	0.00	714.42		

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207506	8/24/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, ROQU	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

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207507	8/24/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, YLMA	47.50		692.55	I	
				CATEGORY	47.50	0.00	692.55		

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207508	8/17/12	000008	VISITING NURSE SERVICE	ROLON, JUANITA	8.00		116.64	I	
207509	8/24/12	000008	VISITING NURSE SERVICE	ROLON, JUANITA	50.00		729.00	I	
				CUSTOMER	58.00	0.00	845.64		
				CATEGORY	58.00	0.00	845.64		

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207510	8/24/12	000008	VISITING NURSE SERVICE	ROMERO, SANTHY	56.25		820.13	I	
				CATEGORY	56.25	0.00	820.13		

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207511	8/24/12	000008	VISITING NURSE SERVICE	ROMO, FLOR	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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207512	8/24/12	000008	VISITING NURSE SERVICE	ROQUE, GLORIA	13.25		193.19	I	
				CATEGORY	13.25	0.00	193.19		

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207513	8/24/12	000008	VISITING NURSE SERVICE	ROSA, ANA	37.25		543.11	I	
				CATEGORY	37.25	0.00	543.11		

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207514	8/24/12	000008	VISITING NURSE SERVICE	ROSA, LUZ E	51.50		750.88	I	
				CATEGORY	51.50	0.00	750.88		

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207515	8/24/12	000008	VISITING NURSE SERVICE	ROSA, MANOLO	16.00		233.28	I	
207516	8/24/12	000008	VISITING NURSE SERVICE	ROSARIO, ELSA	30.00		437.40	I	
207517	8/24/12	000008	VISITING NURSE SERVICE	ROSARIO, MARIA	12.00		174.96	I	
207518	8/24/12	000008	VISITING NURSE SERVICE	ROSARIOBREU, EM	25.00		364.50	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	83.00	0.00	1,210.14		
				-----	-----	-----	-----	-----	-----
				CATEGORY	83.00	0.00	1,210.14		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
207519	8/24/12	000008	VISITING NURSE SERVICE	ROSSO-DE-SOLAN,	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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VCP CHOICE LHCSA
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
207520	8/24/12	000008	VISITING NURSE SERVICE	RUEDA, INES	47.00		685.26	I	
				CATEGORY	47.00	0.00	685.26		

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LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 8/31/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
207521	8/17/12	000008	VISITING NURSE SERVICE	RUFFEN, SANDRA	6.00		87.48	I	
207522	8/24/12	000008	VISITING NURSE SERVICE	RUFFEN, SANDRA	10.00		145.80	I	
				CUSTOMER	16.00	0.00	233.28		
				CATEGORY	16.00	0.00	233.28		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
207523	8/24/12	000008	VISITING NURSE SERVICE	RUSSO, MONICA	65.50		954.99	I	
				CATEGORY	65.50	0.00	954.99		

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LTC NURSING HOMEW/O WALLS (LT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
207524	8/24/12	000008	VISITING NURSE SERVICE	SAAVEDRA, STELL	34.00		495.72	I	
				CATEGORY	34.00	0.00	495.72		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
207525	8/24/12	000008	VISITING NURSE SERVICE	SAK, FIRDEVS	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
207526	8/24/12	000008	VISITING NURSE SERVICE	SALADIN, MARIA	77.00		1,122.66	I	
				CATEGORY	77.00	0.00	1,122.66		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
207527	8/24/12	000008	VISITING NURSE SERVICE	SALVATIERRA, TE	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
207528	8/24/12	000008	VISITING NURSE SERVICE	SAMPOGNA, LUCY	19.50		284.32	I	
207529	8/24/12	000008	VISITING NURSE SERVICE	SANCHEZ, LIDIA	49.00		714.42	I	
				CUSTOMER	68.50	0.00	998.74		
				CATEGORY	68.50	0.00	998.74		

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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
207530	8/24/12	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
207531	8/24/12	000008	VISITING NURSE SERVICE	SANCHEZ, NILSA	41.50		605.07	I	
				CATEGORY	41.50	0.00	605.07		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
207532	8/24/12	000008	VISITING NURSE SERVICE	SARRO, MICHELE	12.00		174.96	I	
207533	8/24/12	000008	VISITING NURSE SERVICE	SCOTT, CATHERIN	47.50		692.56	I	
				CUSTOMER	59.50	0.00	867.52		
				CATEGORY	59.50	0.00	867.52		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
207534	8/24/12	000008	VISITING NURSE SERVICE	SEGOVIA, BEATRI	36.00		524.88	I	
207535	8/24/12	000008	VISITING NURSE SERVICE	SERAFIN, WALTER	56.00		816.48	I	
207536	8/24/12	000008	VISITING NURSE SERVICE	SERRANO, AGUEDA	56.00		816.48	I	
207537	8/24/12	000008	VISITING NURSE SERVICE	SHANNON, ELNORA	41.75		608.72	I	
207538	8/24/12	000008	VISITING NURSE SERVICE	SHARMA, DEROPDI	20.00		291.60	I	
				CUSTOMER	209.75	0.00	3,058.16		
				CATEGORY	209.75	0.00	3,058.16		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
207539	8/24/12	000008	VISITING NURSE SERVICE	SILLS, JAMES	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

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207540	8/24/12	000008	VISITING NURSE SERVICE	SINGH, BADREE	29.50		430.12	I	
207541	8/24/12	000008	VISITING NURSE SERVICE	SINGH, JAMOONIE	15.00		218.70	I	
				CUSTOMER	44.50	0.00	648.82		
				CATEGORY	44.50	0.00	648.82		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
207542	8/24/12	000008	VISITING NURSE SERVICE	SOLDATI, RONDA	5.00		72.90	I	
207543	8/24/12	000008	VISITING NURSE SERVICE	SORIA, ROLANDO	29.75		433.76	I	
					-----	-----	-----		-----
				CUSTOMER	34.75	0.00	506.66		
					-----	-----	-----		-----
				CATEGORY	34.75	0.00	506.66		

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207544	8/24/12	000008	VISITING NURSE SERVICE	SOTO, MARCELINA	16.50		240.57	I	
				CATEGORY	16.50	0.00	240.57		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
207545	8/24/12	000008	VISITING NURSE SERVICE	STAFILIAS, EVAN	56.00		816.48	I	
207546	8/24/12	000008	VISITING NURSE SERVICE	STALZER, STEPHA	20.00		291.60	I	
207547	8/24/12	000008	VISITING NURSE SERVICE	STAMBOULIDIS, V	50.00		729.00	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	126.00	0.00	1,837.08		
				-----	-----	-----	-----	-----	-----
				CATEGORY	126.00	0.00	1,837.08		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
207548	8/24/12	000008	VISITING NURSE SERVICE	STEIN, STEPHANI	20.25		295.25	I	
				CATEGORY	20.25	0.00	295.25		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
207549	8/24/12	000008	VISITING NURSE SERVICE	STERGIOU, GLORI	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
207550	8/24/12	000008	VISITING NURSE SERVICE	STICKELL, BLANC	23.00		335.34	I	
				CATEGORY	23.00	0.00	335.34		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
207551	8/24/12	000008	VISITING NURSE SERVICE	STICKELL, BLANC	6.00		87.48	I	
207552	8/24/12	000008	VISITING NURSE SERVICE	STROBL, ALFRED	36.00		524.88	I	
				CUSTOMER	42.00	0.00	612.36		
				CATEGORY	42.00	0.00	612.36		

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207553	8/24/12	000008	VISITING NURSE SERVICE	SUAREZ, MARINA	25.00		364.50	I	
				CATEGORY	25.00	0.00	364.50		

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LTC NURSING HOMEW/O WALLS (LT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
207554	7/27/12	000008	VISITING NURSE SERVICE	SUAREZ, TULIA	4.00		58.32	I	
207555	8/17/12	000008	VISITING NURSE SERVICE	SUAREZ, TULIA	6.00		87.48	I	
207556	8/24/12	000008	VISITING NURSE SERVICE	SUAREZ, TULIA	37.25		543.11	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	47.25	0.00	688.91		
				-----	-----	-----	-----	-----	-----
				CATEGORY	47.25	0.00	688.91		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
207557	8/24/12	000008	VISITING NURSE SERVICE	SYED, GHULAM	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
207558	8/24/12	000008	VISITING NURSE SERVICE	TABOADA, DIMAS	17.00		247.86	I	
207559	8/24/12	000008	VISITING NURSE SERVICE	TABOADA, ELIZAB	56.00		816.48	I	
				CUSTOMER	73.00	0.00	1,064.34		
				CATEGORY	73.00	0.00	1,064.34		

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BILL WEEK ENDING 8/31/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
207560	8/24/12	000008	VISITING NURSE SERVICE	TADDEO, LENA	24.50		357.21	I	
207561	8/24/12	000008	VISITING NURSE SERVICE	TADDEO, LENA	10.00		145.80	I	
207562	8/24/12	000008	VISITING NURSE SERVICE	TAVERAS ARIAS,	23.50		342.63	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
207563	8/24/12	000008	VISITING NURSE SERVICE	TAVERAS, BERNAR	8.00		116.64	I	
207564	8/24/12	000008	VISITING NURSE SERVICE	TEJADA, BALDOME	20.00		291.60	I	
207565	8/24/12	000008	VISITING NURSE SERVICE	TERZIAN, ASDGHI	36.00		524.88	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
207566	8/24/12	000008	VISITING NURSE SERVICE	TOLENTINO, PASC	25.00		364.50	I	
				CATEGORY	25.00	0.00	364.50		

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207567	8/24/12	000008	VISITING NURSE SERVICE	TORO VEGA, LUZV	20.00		291.60	I	
207568	8/24/12	000008	VISITING NURSE SERVICE	TORO, PURA	83.50		1,217.43	I	
207569	8/24/12	000008	VISITING NURSE SERVICE	TORRES, EMELINA	38.50		561.33	I	
207570	8/24/12	000008	VISITING NURSE SERVICE	TORRES, LUZ M	83.00		1,210.14	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	225.00	0.00	3,280.50		
				-----	-----	-----	-----	-----	-----
				CATEGORY	225.00	0.00	3,280.50		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
207571	8/24/12	000008	VISITING NURSE SERVICE	TOUMA, MATTA	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

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207572	8/24/12	000008	VISITING NURSE SERVICE	TRUJILLO, AMPAR	20.00		291.60	I	
207573	8/24/12	000008	VISITING NURSE SERVICE	TRUONG, TINH	20.00		291.60	I	
207574	8/10/12	000008	VISITING NURSE SERVICE	TSOLISOS, FOTIN	8.00		116.64	I	
207575	8/24/12	000008	VISITING NURSE SERVICE	TSOLISOS, FOTIN	52.00		758.16	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	100.00	0.00	1,458.00		
				-----	-----	-----	-----	-----	-----
				CATEGORY	100.00	0.00	1,458.00		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
207576	8/24/12	000008	VISITING NURSE SERVICE	TSUAI, PING	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
207577	8/24/12	000008	VISITING NURSE SERVICE	TZOUMAS, EFFIE	61.00		889.38	I	
207578	8/24/12	000008	VISITING NURSE SERVICE	UGURLUYAN, KARA	7.00		1,224.72	I	
				CUSTOMER	68.00	0.00	2,114.10		
				CATEGORY	68.00	0.00	2,114.10		

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LTC NURSING HOMEW/O WALLS (LT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
207579	8/24/12	000008	VISITING NURSE SERVICE	URBINA, ANA	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
207580	8/24/12	000008	VISITING NURSE SERVICE	VALENCIA, BERNA	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
207581	8/24/12	000008	VISITING NURSE SERVICE	VALENCIA, ESTHE	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
207582	8/24/12	000008	VISITING NURSE SERVICE	VALENTIN, ALEJA	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
207583	8/24/12	000008	VISITING NURSE SERVICE	VAROL, ELMAS	3.75		54.68	I	
				CATEGORY	3.75	0.00	54.68		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
207584	8/24/12	000008	VISITING NURSE SERVICE	VASQUEZ, ARTURO	41.75		608.72	I	
				CATEGORY	41.75	0.00	608.72		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
207585	8/24/12	000008	VISITING NURSE SERVICE	VASQUEZ, EUSTAG	35.50		517.60	I	
207586	8/24/12	000008	VISITING NURSE SERVICE	VASQUEZ, RAPHAEL	21.00		306.18	I	
207587	8/24/12	000008	VISITING NURSE SERVICE	VAZQUEZ, ESTHER	40.00		583.20	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	96.50	0.00	1,406.98		
				-----	-----	-----	-----	-----	-----
				CATEGORY	96.50	0.00	1,406.98		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
207588	8/24/12	000008	VISITING NURSE SERVICE	VELASQUEZ, NELL	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
207589	8/03/12	000008	VISITING NURSE SERVICE	VENTURA, ROSA	4.00		58.32	I	
207590	8/24/12	000008	VISITING NURSE SERVICE	VENTURA, ROSA	46.00		670.68	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
207591	8/24/12	000008	VISITING NURSE SERVICE	VERA, ROSARIO	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
207592	8/24/12	000008	VISITING NURSE SERVICE	VERAS, JUANA	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

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HOA HOSPICE ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
207593	8/24/12	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
207594	7/06/12	000008	VISITING NURSE SERVICE	VILLAPOL, ANNA	6.00		87.48	I	
207595	8/24/12	000008	VISITING NURSE SERVICE	VILLAPOL, ANNA	33.50		488.43	I	
				CUSTOMER	39.50	0.00	575.91		
				CATEGORY	39.50	0.00	575.91		

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207596	8/24/12	000008	VISITING NURSE SERVICE	VISCONTI, JASON	3.25		47.39	I	
				CATEGORY	3.25	0.00	47.39		

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207597	8/24/12	000008	VISITING NURSE SERVICE	VITO, CARMEN	24.00		349.92	I	
				CATEGORY	24.00	0.00	349.92		

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207598	8/24/12	000008	VISITING NURSE SERVICE	VIVACQUA, EMMA	70.00		1,020.60	I	
				CATEGORY	70.00	0.00	1,020.60		

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207599	8/17/12	000008	VISITING NURSE SERVICE	VIVAR, AARON	4.00		58.32	I	
207600	8/24/12	000008	VISITING NURSE SERVICE	VIVAR, AARON	20.00		291.60	I	
207601	8/24/12	000008	VISITING NURSE SERVICE	VLAHOS, MARIE	20.00		291.60	I	
				-----	-----	-----	-----		-----
				CUSTOMER	44.00	0.00	641.52		
				-----	-----	-----	-----		-----
				CATEGORY	44.00	0.00	641.52		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
207602	8/24/12	000008	VISITING NURSE SERVICE	VOLASTRO, JOHN	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
207603	8/03/12	000008	VISITING NURSE SERVICE	WARREN, CYNTHIA	3.00		43.74	I	
207604	8/10/12	000008	VISITING NURSE SERVICE	WARREN, CYNTHIA	12.00		174.96	I	
207605	8/17/12	000008	VISITING NURSE SERVICE	WARREN, CYNTHIA	3.00		43.74	I	
207606	8/24/12	000008	VISITING NURSE SERVICE	WEINHAUS, SUSAN	30.00		437.40	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	48.00	0.00	699.84		
				-----	-----	-----	-----	-----	-----
				CATEGORY	48.00	0.00	699.84		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
207607	8/24/12	000008	VISITING NURSE SERVICE	YAGHDJIAN, SIRA	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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BILL WEEK ENDING 8/31/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
207608	8/24/12	000008	VISITING NURSE SERVICE	YANEZ, ANGELINA	1.00		14.58	I	
				CATEGORY	1.00	0.00	14.58		

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207609	8/24/12	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
207610	8/24/12	000008	VISITING NURSE SERVICE	ZAMBRANO, VICTO	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
207611	8/24/12	000008	VISITING NURSE SERVICE	ZAVALA OBANDO,	19.50		284.31	I	
				CATEGORY	19.50	0.00	284.31		

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AMH ADULT MENTAL HEALTH
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
207612	8/24/12	000008	VISITING NURSE SERVICE	ZELLE, EVE	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
207613	8/24/12	000008	VISITING NURSE SERVICE	ZIVAN, GEOLINA	10.00		145.80	I	
				CATEGORY	10.00	0.00	145.80		

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GUI GUILDNET
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
207614	8/24/12	000010	GUILDNET	ACERNO, CLAIRE	25.00		363.00	I	
207615	8/24/12	000010	GUILDNET	ALI, AMRUNISSA	16.00		232.32	I	
207616	8/24/12	000010	GUILDNET	ALSTON, ZULINE	56.00		813.12	I	
207617	8/24/12	000010	GUILDNET	AMABILE, ANTOIN	7.00		1,321.04	I	
207618	8/24/12	000010	GUILDNET	AYALA, ENRIQUE	52.00		755.04	I	
207619	8/24/12	000010	GUILDNET	BEGUM, JAMILA	72.00		1,045.44	I	
207620	8/24/12	000010	GUILDNET	BUCARO, CONCETT	45.00		653.40	I	
207621	8/24/12	000010	GUILDNET	CARSWELL, LUELL	66.50		965.58	I	
207622	8/24/12	000010	GUILDNET	CEPEDA, TOMASA	18.00		261.36	I	
207623	8/24/12	000010	GUILDNET	COLAVITTI, JEAN	55.75		809.49	I	
207624	8/24/12	000010	GUILDNET	COLEMAN, REGINA	23.00		333.96	I	
207625	8/24/12	000010	GUILDNET	DIAZ, ALICIA	45.00		653.40	I	
207626	8/24/12	000010	GUILDNET	DIAZ, CARMEN	29.25		424.71	I	
207627	8/24/12	000010	GUILDNET	DONOSO, MARGARE	24.00		348.48	I	
207628	8/24/12	000010	GUILDNET	EARLINGTON, ALB	41.00		595.32	I	
207629	8/24/12	000010	GUILDNET	ECKMAN, LOIS	7.00		1,321.04	I	
207630	8/24/12	000010	GUILDNET	ESCOBAR, DOMING	30.00		435.60	I	
207631	8/24/12	000010	GUILDNET	ESPINOZA, MARIA	45.00		653.40	I	
207632	8/24/12	000010	GUILDNET	EXPOSITO, ALFON	4.00		754.88	I	
207633	8/24/12	000010	GUILDNET	FELICIANO, JOAN	38.00		551.76	I	
207634	8/10/12	000010	GUILDNET	FERNANDEZ, ANA	30.25		439.23	I	
207635	8/17/12	000010	GUILDNET	FERRARA, ANN	4.00		58.08	I	
207636	8/24/12	000010	GUILDNET	FERRARA, ANN	32.00		464.64	I	
207637	8/24/12	000010	GUILDNET	FERRO, JOSEPHIN	64.00		929.28	I	
207638	8/24/12	000010	GUILDNET	GOMEZ, YOLANDA	13.00		188.76	I	
207639	8/24/12	000010	GUILDNET	GREENSPAN, ALIC	35.00		508.20	I	
207640	8/24/12	000010	GUILDNET	HUSTIU, SILVIA	6.00		87.12	I	
207641	8/24/12	000010	GUILDNET	IRIMIA, SIMONA	47.00		682.44	I	
207642	7/20/12	000010	GUILDNET	JIMENEZ, EUGENI	89.00		1,292.28	I	
207643	8/24/12	000010	GUILDNET	JOHNSON, DOROTH	64.00		929.28	I	
207644	8/24/12	000010	GUILDNET	MANGRAY, KARMAD	48.00		696.96	I	
207645	8/24/12	000010	GUILDNET	MARTINEZ, EMMA	36.00		522.72	I	
207646	8/24/12	000010	GUILDNET	MARTINEZ, GLORI	25.00		363.00	I	
207647	8/24/12	000010	GUILDNET	MASSOL, PEDRO A	26.00		448.00	I	
207648	8/24/12	000010	GUILDNET	MICHEL, DOROTHY	56.00		813.12	I	
207649	8/24/12	000010	GUILDNET	MONCRIEF, LOIS	56.00		813.12	I	
207650	8/24/12	000010	GUILDNET	MORA, PAULA	4.00		58.08	I	
207651	8/24/12	000010	GUILDNET	MOSCICKA, JADWI	24.00		348.48	I	
207652	8/24/12	000010	GUILDNET	NETTLES, DONNA	7.75		112.53	I	
207653	8/24/12	000010	GUILDNET	NEWBOLD, RAMONA	25.00		363.00	I	
207654	8/24/12	000010	GUILDNET	NISHIMURA, ALBE	66.00		958.32	I	
207655	8/24/12	000010	GUILDNET	NUNEZ, ANGELINA	20.00		290.40	I	
207656	8/24/12	000010	GUILDNET	NUNEZ, IRIS	20.75		301.29	I	
207657	8/24/12	000010	GUILDNET	ORLANDO, ANNE	25.00		363.00	I	
207658	8/24/12	000010	GUILDNET	ORTIZ, EDUARDO	12.00		174.24	I	
207659	8/24/12	000010	GUILDNET	ORTIZ, LAURA	63.00		914.76	I	
207660	8/24/12	000010	GUILDNET	PAPHITIS, RICHA	32.00		464.64	I	
207661	8/24/12	000010	GUILDNET	PAZIOULIS, KLEO	55.00		798.60	I	
207662	8/24/12	000010	GUILDNET	PENA, WALESKA	56.00		813.12	I	

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207663	8/24/12	000010	GUILDNET	PEREZ, MARIA	12.00		174.24	I	
207664	8/17/12	000010	GUILDNET	PINILLA, VICTOR	39.50		573.54	I	
207665	8/10/12	000010	GUILDNET	PRADO, NANCY	36.00		522.72	I	
207666	8/24/12	000010	GUILDNET	PROANO, ALICIA	21.00		325.92	I	
207667	8/24/12	000010	GUILDNET	PROANO, BRUNO	33.00		512.16	I	
207668	8/24/12	000010	GUILDNET	PRYCE, CLYDIA	16.00		232.32	I	
207669	8/24/12	000010	GUILDNET	RAMOS, ARGENTIN	12.00		174.24	I	
207670	8/24/12	000010	GUILDNET	RAMOS, ESTHER	18.00		261.36	I	
207671	8/24/12	000010	GUILDNET	RESTULA, VINCEN	16.00		232.32	I	
207672	8/24/12	000010	GUILDNET	RIVAS, GERTRUDI	23.00		333.96	I	
207673	8/24/12	000010	GUILDNET	RODRIGUEZ, FABI	28.00		406.56	I	
207674	8/24/12	000010	GUILDNET	RODRIGUEZ, HOLG	63.00		914.76	I	
207675	8/24/12	000010	GUILDNET	ROJAS, ANGEL	15.00		232.80	I	
207676	8/24/12	000010	GUILDNET	ROJAS, HAYDEE	20.00		310.40	I	
207677	8/24/12	000010	GUILDNET	RUBIANO, MARIA	20.00		290.40	I	
207678	8/24/12	000010	GUILDNET	SALJANIN, DILJA	53.00		769.56	I	
207679	8/24/12	000010	GUILDNET	SANCHEZ, ELIZAB	43.00		624.36	I	
207680	8/24/12	000010	GUILDNET	SHELTON, AGUEDA	42.00		609.84	I	
207681	8/24/12	000010	GUILDNET	SOMRAJ, UMILLA	10.00		145.20	I	
207682	8/24/12	000010	GUILDNET	TROISI, DELIA	48.00		696.96	I	
207683	8/24/12	000010	GUILDNET	VILLACRES, LUZ	56.00		813.12	I	
207684	8/24/12	000010	GUILDNET	VLAHOS, MARIE	64.00		929.28	I	
207685	8/24/12	000010	GUILDNET	WEISZ, KLARA	4.00		58.08	I	
207686	8/24/12	000010	GUILDNET	WEST, BALDWIN	20.00		290.40	I	
207687	8/17/12	000010	GUILDNET	WHITE, GLORIA	14.00		203.28	I	
207688	8/24/12	000010	GUILDNET	WHITLEY, MYRNA	19.75		286.77	I	
207689	8/10/12	000010	GUILDNET	YI, CARLOS	32.00		464.64	I	
207690	8/24/12	000010	GUILDNET	YIANTSELIS, VIR	7.00		1,321.04	I	
207691	8/24/12	000010	GUILDNET	ZARE, GLORIA	48.00		696.96	I	
207692	8/24/12	000010	GUILDNET	ZUMAETA, FANNY	64.00		929.28	I	
CUSTOMER					2,638.50	0.00	42,825.50		
CATEGORY					2,638.50	0.00	42,825.50		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
207693	8/24/12	000122	HEALTH FIRST	BEGUM, MANWARA	28.00		472.64	I	
207694	8/24/12	000122	HEALTH FIRST	BHAIRO, KOWSILI	56.00		945.28	I	
207695	8/24/12	000122	HEALTH FIRST	BOCHENEC, JOLAN	41.00		692.08	I	
207696	8/24/12	000122	HEALTH FIRST	CARMONA, LUZ	40.00		675.20	I	
207697	8/24/12	000122	HEALTH FIRST	CARRION, MARIA	48.00		810.24	I	
207698	8/24/12	000122	HEALTH FIRST	CEBALLOS, ANA	40.00		675.20	I	
207699	8/24/12	000122	HEALTH FIRST	CHARITAR, RAMKA	30.00		506.40	I	
207700	8/24/12	000122	HEALTH FIRST	CORTES DE GALIN	30.00		506.40	I	
207701	8/24/12	000122	HEALTH FIRST	DORNELLAS, STEL	26.00		438.88	I	
207702	8/24/12	000122	HEALTH FIRST	ESPAILLAT, AMPA	24.00		405.12	I	
207703	8/24/12	000122	HEALTH FIRST	ESTEVEZ, JOSE	42.00		708.96	I	
207704	8/24/12	000122	HEALTH FIRST	FERRERA, FRANCI	15.00		253.20	I	
207705	8/24/12	000122	HEALTH FIRST	FONTANES, PEDRO	49.00		827.12	I	
207706	8/24/12	000122	HEALTH FIRST	FRANCISCO, RICH	56.00		945.28	I	
207707	8/17/12	000122	HEALTH FIRST	HENRY, BRENDA	12.00		202.56	I	
207708	8/24/12	000122	HEALTH FIRST	HERRING, CHARLE	4.00		67.52	I	
207709	8/24/12	000122	HEALTH FIRST	KAUR, HARBANS	49.00		827.12	I	
207710	8/24/12	000122	HEALTH FIRST	LARA, TOMASA	48.00		810.24	I	
207711	8/24/12	000122	HEALTH FIRST	LAZALA, GLADYS	49.00		827.12	I	
207712	8/24/12	000122	HEALTH FIRST	LOPEZ-RAMIREZ,	76.00		1,282.88	I	
207713	8/24/12	000122	HEALTH FIRST	MACARENA, SAHAR	84.00		1,417.92	I	
207714	8/24/12	000122	HEALTH FIRST	MARTIN, ARIANA	12.00		202.56	I	
207715	8/17/12	000122	HEALTH FIRST	RIVERA, CHRISTO	42.00		708.96	I	
207716	8/17/12	000122	HEALTH FIRST	RIVERA, EDDIE	18.00		303.84	I	
207717	8/24/12	000122	HEALTH FIRST	RODRIGUEZ, MARG	20.00		337.60	I	
207718	8/24/12	000122	HEALTH FIRST	SALAZAR, LUZ MA	56.00		945.28	I	
207719	8/24/12	000122	HEALTH FIRST	SALHUANA, YOLAN	32.00		540.16	I	
207720	8/24/12	000122	HEALTH FIRST	SPIVEY, PATRICI	25.00		422.00	I	
207721	8/24/12	000122	HEALTH FIRST	ST ROMAINE, CLA	67.00		1,130.96	I	
207722	8/24/12	000122	HEALTH FIRST	SURIEL, GERTRUD	20.00		337.60	I	
207723	8/24/12	000122	HEALTH FIRST	VASQUEZ, OLGA	20.00		337.60	I	
207724	8/24/12	000122	HEALTH FIRST	VEGA, GLORIA	32.00		540.16	I	
CUSTOMER					1,191.00	0.00	20,104.08		
CATEGORY					1,191.00	0.00	20,104.08		

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207725	8/24/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	AHMED, UMARA	56.00		945.28	I	
207726	8/24/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	AKHTER, SELINA	36.00		607.68	I	
207727	8/24/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	ARDITTO, PATRIC	12.00		202.56	I	
207728	8/24/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	CHUKWUJIORAH, T	42.00		708.96	I	
207729	8/24/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	DIAZ, CARMEN	28.00		472.64	I	
207730	8/24/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	FERNANDEZ, MARI	12.00		202.56	I	
207731	8/24/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	FLORES, MARITZA	60.00		1,012.80	I	
207732	8/24/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	HAMPTON, PRISCI	38.00		641.44	I	
207733	8/17/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	JONES, CYNTHIA	30.00		506.40	I	
207734	8/24/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	KHALIL, RASHAN	36.00		607.68	I	
207735	8/24/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	KHAN, FARUQUE	77.00		1,299.76	I	
207736	8/24/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	KROLL, KATHERIN	32.00		540.16	I	
207737	8/24/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	MORALES HERNAD	42.00		708.96	I	
207738	8/24/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	MOSKOWITZ, RONA	30.00		506.40	I	
207739	8/03/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	OCASIO, VIRGINI	1.00		16.88	I	
207740	8/24/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	RODRIGUEZ, JESS	20.00		337.60	I	
207741	8/24/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	RODRIGUEZ, MARI	20.00		337.60	I	
207742	8/24/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	SALVATO, MARY	40.00		675.20	I	
207743	8/24/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	SHEPPARD, ERMA	70.00		1,181.60	I	
207744	8/17/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	WELLS, WYNORIA	20.00		337.60	I	
207745	8/24/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	WILSON, SHERYL	38.00		641.44	I	
				CUSTOMER	740.00	0.00	12,491.20		
				CATEGORY	740.00	0.00	12,491.20		

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FID NY CATHOLIC/FIDELIS
BILL WEEK ENDING 8/31/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
207746	8/24/12	000126	NYS CATHOLIC/FIDELIS	BATISTA, JOSE	49.00		826.63	I	
207747	8/24/12	000126	NYS CATHOLIC/FIDELIS	GIL, ALICIA M	35.00		590.45	I	
207748	8/24/12	000126	NYS CATHOLIC/FIDELIS	LITMAN, GAIL	24.00		404.88	I	
207749	8/24/12	000126	NYS CATHOLIC/FIDELIS	MARTINEZ, LUISA	84.00		1,417.08	I	
207750	8/24/12	000126	NYS CATHOLIC/FIDELIS	PANOS, DESPINA	63.00		1,062.81	I	
207751	8/24/12	000126	NYS CATHOLIC/FIDELIS	PUERNELL, ROSE	28.00		472.36	I	
207752	8/24/12	000126	NYS CATHOLIC/FIDELIS	SAMOJEDNY, MICH	13.00		219.31	I	
207753	8/24/12	000126	NYS CATHOLIC/FIDELIS	SZE, BECKY	31.00		522.97	I	
207754	8/24/12	000126	NYS CATHOLIC/FIDELIS	VARGAS, RAQUEL	63.00		1,062.81	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	390.00	0.00	6,579.30		
				-----	-----	-----	-----	-----	-----
				CATEGORY	390.00	0.00	6,579.30		

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UHC UNITED HEALTH
BILL WEEK ENDING 8/31/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
207755	8/24/12	000128	UNITED HEALTH CARE	CALDERON, MIGDA	70.00		1,201.20	I	
207756	8/24/12	000128	UNITED HEALTH CARE	MILLAN, ARMIDA	53.00		909.48	I	
207757	8/24/12	000128	UNITED HEALTH CARE	PAUL, PUTUL	12.00		205.92	I	
207758	8/24/12	000128	UNITED HEALTH CARE	SAFOS, PATRA	56.00		960.96	I	
207759	8/24/12	000128	UNITED HEALTH CARE	YUSUPOV, PULAT	19.00		326.04	I	
				CUSTOMER	210.00	0.00	3,603.60		
				CATEGORY	210.00	0.00	3,603.60		

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EHP EMBLEM HEALTH
BILL WEEK ENDING 8/31/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
207760	8/24/12	000114	EMBLEM HEALTH	CAMPBELL, CAROL	26.00		364.00	I	
207761	8/24/12	000114	EMBLEM HEALTH	COPE, WILLIE	84.00		1,176.00	I	
207762	8/24/12	000114	EMBLEM HEALTH	COPELAND, ELISE	42.00		598.50	I	
207763	8/24/12	000114	EMBLEM HEALTH	GAFFNEY, FREDER	20.00		280.00	I	
207764	8/24/12	000114	EMBLEM HEALTH	IANNAZZO, ANGEL	63.00		882.00	I	
207765	8/24/12	000114	EMBLEM HEALTH	JACKSON, FRANCE	28.00		392.00	I	
207766	8/24/12	000114	EMBLEM HEALTH	KEATON, CATHERI	80.00		1,120.00	I	
207767	8/24/12	000114	EMBLEM HEALTH	REYNOLDS, HARRI	12.00		168.00	I	
207768	8/24/12	000114	EMBLEM HEALTH	WEATHERS, VERDE	60.00		840.00	I	
207769	8/24/12	000114	EMBLEM HEALTH	WESTFIELD, BREN	56.00		784.00	I	
					-----	-----	-----	-----	-----
					CUSTOMER	471.00	0.00	6,604.50	
					-----	-----	-----	-----	-----
					CATEGORY	471.00	0.00	6,604.50	

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HIP HEALTH INSURANCE PLAN
BILL WEEK ENDING 8/31/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
207770	8/24/12	000136	HEALTH INSURANCE PLAN OF NY	AHMAD, AMATUL	15.00		253.20	I	
207771	8/24/12	000136	HEALTH INSURANCE PLAN OF NY	CIPRIAN, JACQUE	10.00		168.80	I	
207772	8/24/12	000136	HEALTH INSURANCE PLAN OF NY	DE JESUS, TIBUR	63.00		1,063.44	I	
207773	8/24/12	000136	HEALTH INSURANCE PLAN OF NY	LOYOLA, MARIA	40.00		675.20	I	
207774	8/24/12	000136	HEALTH INSURANCE PLAN OF NY	ORR, LOUISE	35.00		590.80	I	
207775	8/24/12	000136	HEALTH INSURANCE PLAN OF NY	SHAH, HANSIKABE	5.00		84.40	I	
207776	8/24/12	000136	HEALTH INSURANCE PLAN OF NY	WILLIAMS, DIANE	20.00		337.60	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	188.00	0.00	3,173.44		
				-----	-----	-----	-----	-----	-----
				CATEGORY	188.00	0.00	3,173.44		

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MPH METROPLUS HEALTH
BILL WEEK ENDING 8/31/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
207777	8/24/12	000130	METROPLUS HEALTH	ANDERSON, BETH	30.00		514.50	I	
207778	8/24/12	000130	METROPLUS HEALTH	ARIAS, NORA	68.00		1,166.20	I	
207779	8/24/12	000130	METROPLUS HEALTH	BEDOYA, MONICA	10.00		171.50	I	
207780	8/24/12	000130	METROPLUS HEALTH	CORDERO, ROSEND	70.00		1,200.50	I	
207781	8/17/12	000130	METROPLUS HEALTH	DAVIS, ANGIE	139.50		2,392.43	I	
207782	8/24/12	000130	METROPLUS HEALTH	DURHAM, CYNTHIA	16.00		274.40	I	
207783	8/24/12	000130	METROPLUS HEALTH	GALAS, TERESA	35.00		600.25	I	
207784	8/24/12	000130	METROPLUS HEALTH	MURDOCK, GERTRU	40.00		686.00	I	
207785	8/24/12	000130	METROPLUS HEALTH	OSORIO, ELVIA	15.00		257.25	I	
207786	8/24/12	000130	METROPLUS HEALTH	PERSAD, USHA	60.00		1,029.00	I	
207787	8/24/12	000130	METROPLUS HEALTH	RAMPERSAID, ALI	36.00		617.40	I	
207788	8/24/12	000130	METROPLUS HEALTH	RYALS, CHARLES	40.00		686.00	I	
207789	8/17/12	000130	METROPLUS HEALTH	SANTORO, MATTHE	54.00		926.10	I	
207790	8/24/12	000130	METROPLUS HEALTH	SHUMON, NUK-FNU	28.00		480.20	I	
207791	8/17/12	000130	METROPLUS HEALTH	VALLE, BLASINA	48.00		823.20	I	
				CUSTOMER	689.50	0.00	11,824.93		
				CATEGORY	689.50	0.00	11,824.93		

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WEL WELCARE OF NY
BILL WEEK ENDING 8/31/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
207792	8/24/12	000124	WELCARE OF NEW YORK, INC.	GUERRERO, MIRTH	49.00		842.80	I	
207793	8/24/12	000124	WELCARE OF NEW YORK, INC.	MARTINEZ, MARIA	42.00		722.40	I	
207794	8/24/12	000124	WELCARE OF NEW YORK, INC.	RAMIREZ, ALIDA	63.00		1,083.60	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	154.00	0.00	2,648.80		
				-----	-----	-----	-----	-----	-----
				CATEGORY	154.00	0.00	2,648.80		

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AMG AMERIGROUP
BILL WEEK ENDING 8/31/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
207795	8/24/12	000132	AMERIGROUP	DENNISON, KELVI	28.00		472.64	I	
207796	8/24/12	000132	AMERIGROUP	ESPERSON, CLAUD	16.00		270.08	I	
207797	8/24/12	000132	AMERIGROUP	FERNANDEZ, NORK	41.00		692.08	I	
207798	8/24/12	000132	AMERIGROUP	GUERRA, LORRAIN	65.00		1,097.20	I	
207799	8/24/12	000132	AMERIGROUP	HARDING, EDNA	30.00		506.40	I	
207800	8/24/12	000132	AMERIGROUP	PRUITT, JOHNNY	8.00		135.04	I	
207801	8/24/12	000132	AMERIGROUP	WALTERS, BYRON	25.00		422.00	I	
207802	8/24/12	000132	AMERIGROUP	YOUNG, KALEILE	18.00		303.84	I	
				CUSTOMER	231.00	0.00	3,899.28		
				CATEGORY	231.00	0.00	3,899.28		

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HCP HEALTHCARE PARTNERS
BILL WEEK ENDING 8/31/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
207803	8/24/12	000148	HEALTH CARE PATTNERS	GOMES, AGUSTINA	63.00		1,063.44	I	
207804	8/24/12	000148	HEALTH CARE PATTNERS	TOWLES, ADA	16.00		270.08	I	
207805	8/24/12	000148	HEALTH CARE PATTNERS	ZAMBRANO, ZOILA	16.00		270.08	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	95.00	0.00	1,603.60		
				-----	-----	-----	-----	-----	-----
				CATEGORY	95.00	0.00	1,603.60		

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ICS INDEPENDENCE CARE SYSTEMS
BILL WEEK ENDING 8/31/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
207806	7/13/12	000172	INDEPENDENCE CARE SYSTEMS	HAWKINS S, MA	79.75		1,268.03	I	
207807	8/24/12	000172	INDEPENDENCE CARE SYSTEMS	RUIZ JR, SAMUEL	25.00		397.50	I	
				CUSTOMER	104.75	0.00	1,665.53		
				CATEGORY	104.75	0.00	1,665.53		

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VCS VNSNY CHOICE SELECTHEALTH
BILL WEEK ENDING 8/31/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
207808	8/24/12	000170	VNSNY CHOICE SELECTHEALTH CLMS	KARASSAVIDES, A	35.00		600.60	I	
				CATEGORY	35.00	0.00	600.60		

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PAR PRIVATE
BILL WEEK ENDING 8/31/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
207809	8/24/12	000002	SUNNYSIDE COMMUNITY SERVICES	DURAN, CARMEN	20.00		290.00	I	
207810	8/24/12	000002	SUNNYSIDE COMMUNITY SERVICES	HENRIQUEZ, TERE	12.00		174.00	I	
207811	8/24/12	000002	SUNNYSIDE COMMUNITY SERVICES	MARTIN, RUTH	8.00		116.00	I	
207812	8/24/12	000002	SUNNYSIDE COMMUNITY SERVICES	MONTELIONE, CAL	8.00		116.00	I	
207813	8/24/12	000002	SUNNYSIDE COMMUNITY SERVICES	RICKS, WALTER	8.00		116.00	I	
207814	8/24/12	000002	SUNNYSIDE COMMUNITY SERVICES	TEODORU, MIRELL	15.75		228.38	I	
				CUSTOMER	71.75	0.00	1,040.38		
207815	8/24/12	000040	DUISIN, CHRISTINE	DUISIN, XENIA	16.00		248.00	I	
207816	8/24/12	000049	DOMINICAN SISTERS FAM HLTH SVC	MORSHELINA, NAS	30.00		435.00	I	
207817	8/24/12	000078	MCDERMOTT, LOUISE	MCDERMOTT, LOUI	8.00		124.00	I	
				CATEGORY	125.75	0.00	1,847.38		

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CAS CHILDREN'S AID SOCIETY
BILL WEEK ENDING 8/31/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
207818	8/24/12	000088	CHILDREN'S AID SOCIETY	DUNNE, MYEISHA	25.00		387.50	I	
207819	8/17/12	000088	CHILDREN'S AID SOCIETY	GIL, GENEVIEVE	6.00		93.00	I	
207820	8/24/12	000088	CHILDREN'S AID SOCIETY	GIL, GENEVIEVE	6.00		93.00	I	
207821	8/17/12	000088	CHILDREN'S AID SOCIETY	GIL, MARANGELI	6.00		93.00	I	
207822	8/24/12	000088	CHILDREN'S AID SOCIETY	GIL, MARANGELI	6.00		93.00	I	
207823	8/24/12	000088	CHILDREN'S AID SOCIETY	SALAS, HELENA	27.75		430.13	I	
207824	8/24/12	000088	CHILDREN'S AID SOCIETY	VARGAS, BRANDON	13.50		209.25	I	
207825	8/24/12	000088	CHILDREN'S AID SOCIETY	VARGAS, JOHN	13.50		209.25	I	
				CUSTOMER	103.75	0.00	1,608.13		
				CATEGORY	103.75	0.00	1,608.13		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
207826	8/24/12	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 8/31/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
207827	8/24/12	000101	ELDERSERVEHEALTH	BEAN, ELMIRA	5.00		71.25	I	
207828	8/24/12	000101	ELDERSERVEHEALTH	BLACK, DOROTHY	19.25		274.32	I	
				CUSTOMER	24.25	0.00	345.57		
				CATEGORY	24.25	0.00	345.57		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
207829	8/24/12	000143	ETTORE COPPOLA	COPPOLA, ETTORE	22.00		341.00	I	
				CATEGORY	22.00	0.00	341.00		

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CCM COMPREHENSIVE CARE MGMT
BILL WEEK ENDING 8/31/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
207830	8/24/12	000150	COMPREHENSIVE CARE MANAGEMENT	BONES, ANA	20.00		282.00	I	
207831	8/24/12	000150	COMPREHENSIVE CARE MANAGEMENT	GARCIA, MARIA	6.50		91.65	I	
207832	8/24/12	000150	COMPREHENSIVE CARE MANAGEMENT	MELAMED, ESTER	16.00		225.60	I	
207833	8/24/12	000150	COMPREHENSIVE CARE MANAGEMENT	PULLIAM, WILLIE	30.00		423.00	I	
207834	8/24/12	000150	COMPREHENSIVE CARE MANAGEMENT	ROSARIO, CELEST	30.00		423.00	I	
				CUSTOMER	102.50	0.00	1,445.25		
				CATEGORY	102.50	0.00	1,445.25		

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207835	8/24/12	000155	ROSEMARY JIBAJA	JIBAJA, ROSEMAR	168.00		2,676.00	I	
207836	8/24/12	000167	AMY L. WELTMAN	LUSKIND, FRANCE	7.00		1,338.00	I	
207837	8/24/12	000177	MR. BRUCE J. TUCCI	TUCCI, DOROTHY	24.00		372.00	I	
207838	8/24/12	000179	DOROTHY TABICKMAN	TABICKMAN, DORT	12.00		186.00	I	
207839	8/24/12	000181	EDELMAN, MILDRED	EDELMAN, MILDRE	22.00		359.00	I	
207840	8/24/12	000183	STEPHEN EDEL	EDEL, CANDACE	80.75		1,275.63	I	
207841	8/24/12	002215	KEITH SALMON	LAWRANCE, LILLA	20.00		322.00	I	
207842	8/24/12	003108	NIGRO, CATHERINE	NIGRO, CATHERIN	20.00		310.00	I	
207843	8/24/12	003743	VICTOR NICASSIO	NICASSIO, VICTO	6.00		93.00	I	
207844	8/24/12	004784	CAMILLERI, JOSEPH	CAMILLERI, JOSE	25.00		337.50	I	
207845	8/24/12	007883	ABBAMONTE, RUTH	ABBAMONTE, RUTH	6.00		99.00	I	
207846	8/24/12	009498	LOUIS LE NOACH	LENOACH, LOUIS	9.00		148.50	I	
207847	8/24/12	009566	ELIZABETH CERNY	CERNY, ELIZABET	9.00		139.50	I	
207848	8/24/12	009605	OLGA OBYMAKO	OBYMAKO, OLGA	5.25		81.38	I	
207849	8/24/12	009752	PETER CAPORASO	CAPORASO, VINCE	24.00		408.00	I	
207850	8/24/12	009854	HELEN TAYLOR	HERNANDEZ, FRAN	4.00		62.00	I	
207851	8/24/12	010269	ANGELINA MARASA	MARASA, ANGELIN	9.00		139.50	I	
207852	8/24/12	010529	STEPHEN WEISS	WEISS, STELLA	11.25		182.25	I	
207853	8/24/12	010530	DANA SITILDES	ANSELM, PETER	23.00		368.51	I	
207854	8/24/12	010677	ALZHEIMER'S ASSOCIATION	MONTELIONE, CAL	8.00		124.00	I	
207855	8/24/12	010735	MIGUEL ONATE	ONATE, MIGUEL	9.00		139.50	I	
207856	8/24/12	010929	NORMA SCHORR	SCHORR, NORMA	6.00		93.00	I	
207857	8/24/12	010952	ARISTA THEOHARIS	THEOHARIS, ARIS	28.00		434.00	I	
207858	8/24/12	011027	SALVATORE DINARO	DINARO, SALVATO	12.00		186.00	I	
207859	8/24/12	011060	ROBIN WARREN CHARLES	WARREN, CYNTHIA	168.00		2,676.00	I	

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207860	8/24/12	011190	JANICE MCGUIRE	MCGUIRE, HELEN	4.00		62.00	I	
				CATEGORY	720.25	0.00	12,612.27		
				LOCATION	22,397.50	0.00	346,309.49		
				COMPANY	22,397.50	0.00	346,309.49		

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