

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
206367	8/17/12	000082	SENIOR HEALTH PARTNERS	ALVAREZ, ANGELA	4.00		57.00	I	
206368	8/17/12	000082	SENIOR HEALTH PARTNERS	BANKS, ANASTAZJ	40.00		570.00	I	
206369	8/17/12	000082	SENIOR HEALTH PARTNERS	BROOKS, NATALIE	18.00		256.50	I	
206370	8/17/12	000082	SENIOR HEALTH PARTNERS	COLON, RAYMUNDA	35.00		498.75	I	
206371	8/17/12	000082	SENIOR HEALTH PARTNERS	GHILIOTTY, FLOR	32.00		456.00	I	
206372	8/17/12	000082	SENIOR HEALTH PARTNERS	GRAFSTEIN, LILL	7.00		1,400.00	I	
206373	8/17/12	000082	SENIOR HEALTH PARTNERS	GUTIERREZ, LUCI	21.00		299.25	I	
206374	8/17/12	000082	SENIOR HEALTH PARTNERS	HARIDIN, KHAMAT	33.00		470.25	I	
206375	8/17/12	000082	SENIOR HEALTH PARTNERS	HARIDIN, RAMDIA	135.00		1,923.75	I	
206376	8/10/12	000082	SENIOR HEALTH PARTNERS	HERNANDEZ, FRAN	28.00		399.00	I	
206377	8/17/12	000082	SENIOR HEALTH PARTNERS	LEPORE, CLAIRE	6.00		85.50	I	
206378	8/17/12	000082	SENIOR HEALTH PARTNERS	MOROCHO, MANUEL	76.00		1,083.00	I	
206379	8/17/12	000082	SENIOR HEALTH PARTNERS	RODRIGUEZ, MARI	20.00		285.00	I	
206380	8/17/12	000082	SENIOR HEALTH PARTNERS	SIERRA, MIRIAM	25.00		356.25	I	
206381	8/17/12	000082	SENIOR HEALTH PARTNERS	SIMON, LUPE	8.00		114.00	I	
206382	8/17/12	000082	SENIOR HEALTH PARTNERS	TORRESCAMPOS, J	40.00		570.00	I	
206383	8/17/12	000082	SENIOR HEALTH PARTNERS	VASQUEZ, CORNEL	8.00		114.00	I	
206384	8/17/12	000082	SENIOR HEALTH PARTNERS	VIDOT-LINARES,	24.00		342.00	I	
206385	8/17/12	000082	SENIOR HEALTH PARTNERS	WOO, LUZ	12.00		171.00	I	
206386	8/17/12	000082	SENIOR HEALTH PARTNERS	WOO, LUZ	4.00		57.00	I	
CUSTOMER					576.00	0.00	9,508.25		
CATEGORY					576.00	0.00	9,508.25		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
206387	8/17/12	000008	VISITING NURSE SERVICE	ABINANTI, IRENE	56.00		816.48	I	
206388	8/17/12	000008	VISITING NURSE SERVICE	ABREU, ANA	12.00		174.96	I	
206389	8/17/12	000008	VISITING NURSE SERVICE	ADAMES, OLGA	25.00		364.50	I	
206390	8/17/12	000008	VISITING NURSE SERVICE	ADAMES, RICARDO	30.00		437.40	I	
206391	8/17/12	000008	VISITING NURSE SERVICE	ADAMS, MYRIAM	68.50		998.73	I	
206392	8/03/12	000008	VISITING NURSE SERVICE	ADUN, JEANETTE	1.00		14.58	I	
206393	8/17/12	000008	VISITING NURSE SERVICE	ADUN, JEANETTE	55.25		805.55	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	247.75	0.00	3,612.20		
				-----	-----	-----	-----	-----	-----
				CATEGORY	247.75	0.00	3,612.20		

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206394	8/17/12	000008	VISITING NURSE SERVICE	AGUILAR, ZORAID	38.00		554.04	I	
				CATEGORY	38.00	0.00	554.04		

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206395	8/17/12	000008	VISITING NURSE SERVICE	AGUILAR-PROCE,	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
206396	8/10/12	000008	VISITING NURSE SERVICE	AKBAR, NASEEM	20.00		291.60	I	
206397	8/17/12	000008	VISITING NURSE SERVICE	AKBAR, NASEEM	20.00		291.60	I	
				CUSTOMER	40.00	0.00	583.20		
				CATEGORY	40.00	0.00	583.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
206398	8/17/12	000008	VISITING NURSE SERVICE	ALEKSANDORVA, S	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

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206399	8/17/12	000008	VISITING NURSE SERVICE	ALFEREZ, GLORIA	29.00		422.82	I	
206400	8/17/12	000008	VISITING NURSE SERVICE	ALVARADO, DORA	20.00		291.60	I	
				CUSTOMER	49.00	0.00	714.42		
				CATEGORY	49.00	0.00	714.42		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
206401	8/17/12	000008	VISITING NURSE SERVICE	ALVAREZ, NAZARE	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
206402	8/17/12	000008	VISITING NURSE SERVICE	ANANIA, GLYGERI	10.00		145.80	I	
206403	8/17/12	000008	VISITING NURSE SERVICE	ANDINO, ESTEBAN	25.25		368.15	I	
206404	8/17/12	000008	VISITING NURSE SERVICE	ANDRADE, LOLA	71.00		1,035.18	I	
206405	8/17/12	000008	VISITING NURSE SERVICE	ANDREWS, JOHNNI	46.00		670.69	I	
206406	8/17/12	000008	VISITING NURSE SERVICE	ANGRISANO, RUTH	28.00		408.24	I	
				CUSTOMER	180.25	0.00	2,628.06		
				CATEGORY	180.25	0.00	2,628.06		

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206407	8/17/12	000008	VISITING NURSE SERVICE	ANGULO, ELCY	21.25		309.83	I	
206408	8/17/12	000008	VISITING NURSE SERVICE	ANUT, ALICE	60.75		885.74	I	
					-----	-----	-----		-----
				CUSTOMER	82.00	0.00	1,195.57		
					-----	-----	-----		-----
				CATEGORY	82.00	0.00	1,195.57		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
206409	8/17/12	000008	VISITING NURSE SERVICE	APPELL, LAWRENC	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
206410	7/06/12	000008	VISITING NURSE SERVICE	ARENA, LEE	4.00		58.32	I	
				CATEGORY	4.00	0.00	58.32		

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206411	8/17/12	000008	VISITING NURSE SERVICE	ARGENTINA, CESS	7.75		113.00	I	
				CATEGORY	7.75	0.00	113.00		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
206412	8/17/12	000008	VISITING NURSE SERVICE	ARIAS, EVALINA	15.75		229.64	I	
				CATEGORY	15.75	0.00	229.64		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
206413	8/17/12	000008	VISITING NURSE SERVICE	ARIAS, MAGDALEN	46.00		670.68	I	
				CATEGORY	46.00	0.00	670.68		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
206414	8/17/12	000008	VISITING NURSE SERVICE	ASADOURIAN, COR	23.00		335.34	I	
206415	8/17/12	000008	VISITING NURSE SERVICE	ASH, MARIE	12.00		174.96	I	
				CUSTOMER	35.00	0.00	510.30		
				CATEGORY	35.00	0.00	510.30		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
206416	8/17/12	000008	VISITING NURSE SERVICE	ASHLEY, CLYDE	49.00		714.42	I	
206417	8/17/12	000008	VISITING NURSE SERVICE	AZAD, ABUL	10.75		156.74	I	
					-----	-----	-----		-----
				CUSTOMER	59.75	0.00	871.16		
					-----	-----	-----		-----
				CATEGORY	59.75	0.00	871.16		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
206418	8/17/12	000008	VISITING NURSE SERVICE	BADILLO, JOVITA	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
206419	6/15/12	000008	VISITING NURSE SERVICE	BAEZ, JUAN	7.00		102.06	I	
				CATEGORY	7.00	0.00	102.06		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
206420	8/17/12	000008	VISITING NURSE SERVICE	BAEZ, JUAN	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

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206421	8/17/12	000008	VISITING NURSE SERVICE	BALLAS, VIOLA	29.75		433.76	I	
206422	8/17/12	000008	VISITING NURSE SERVICE	BAQUERIZO, ANNA	45.00		656.10	I	
206423	8/17/12	000008	VISITING NURSE SERVICE	BARDEANU, VICTO	45.00		656.10	I	
206424	8/17/12	000008	VISITING NURSE SERVICE	BATTLE, JEANETT	42.00		612.36	I	
					-----	-----	-----		-----
				CUSTOMER	161.75	0.00	2,358.32		
					-----	-----	-----		-----
				CATEGORY	161.75	0.00	2,358.32		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
206425	8/17/12	000008	VISITING NURSE SERVICE	BECERRA, FELIPE	15.25		222.35	I	
206426	8/17/12	000008	VISITING NURSE SERVICE	BELLOROFONTE, M	150.75		2,197.94	I	
206427	8/17/12	000008	VISITING NURSE SERVICE	BERENBLIT, SARA	3.00		43.74	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	169.00	0.00	2,464.03		
				-----	-----	-----	-----	-----	-----
				CATEGORY	169.00	0.00	2,464.03		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
206428	8/10/12	000008	VISITING NURSE SERVICE	BETHUNE, HARRYD	5.00		72.90	I	
				CATEGORY	5.00	0.00	72.90		

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206429	8/17/12	000008	VISITING NURSE SERVICE	BHATT, JYOTI	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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206430	8/17/12	000008	VISITING NURSE SERVICE	BHAWNANI, BISHU	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
206431	8/17/12	000008	VISITING NURSE SERVICE	BIANCO HOPKINS,	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
206432	8/17/12	000008	VISITING NURSE SERVICE	BLANCAFLOR, PUR	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
206433	7/20/12	000008	VISITING NURSE SERVICE	BLUNNIE, ELIZAB	20.00		291.60	I	
206434	7/27/12	000008	VISITING NURSE SERVICE	BLUNNIE, ELIZAB	20.00		291.60	I	
206435	8/03/12	000008	VISITING NURSE SERVICE	BLUNNIE, ELIZAB	10.00		145.80	I	
206436	8/03/12	000008	VISITING NURSE SERVICE	BLUNNIE, ELIZAB	12.00		174.96	I	
206437	8/10/12	000008	VISITING NURSE SERVICE	BLUNNIE, ELIZAB	20.00		291.60	I	
206438	8/17/12	000008	VISITING NURSE SERVICE	BLUNNIE, ELIZAB	21.25		309.83	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	103.25	0.00	1,505.39		
				-----	-----	-----	-----	-----	-----
				CATEGORY	103.25	0.00	1,505.39		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
206439	8/17/12	000008	VISITING NURSE SERVICE	BOCANEGRA, GLAD	16.00		233.28	I	
206440	8/10/12	000008	VISITING NURSE SERVICE	BONILLA, ESPERA	6.75		98.42	I	
206441	8/17/12	000008	VISITING NURSE SERVICE	BONILLA, ESPERA	47.50		692.55	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	70.25	0.00	1,024.25		
				-----	-----	-----	-----	-----	-----
				CATEGORY	70.25	0.00	1,024.25		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
206442	8/17/12	000008	VISITING NURSE SERVICE	BONILLA, LYDIA	8.00		116.64	I	
				CATEGORY	8.00	0.00	116.64		

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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
206443	8/17/12	000008	VISITING NURSE SERVICE	BONSIGNORE, GAE	19.00		277.02	I	
				CATEGORY	19.00	0.00	277.02		

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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
206444	7/27/12	000008	VISITING NURSE SERVICE	BORSARI, ANTOIN	2.00		29.16	I	
206445	8/17/12	000008	VISITING NURSE SERVICE	BORSARI, ANTOIN	4.00		58.32	I	
				CUSTOMER	6.00	0.00	87.48		
				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
206446	8/17/12	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
206447	8/17/12	000008	VISITING NURSE SERVICE	BOYADJIAN, ZARO	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
206448	8/17/12	000008	VISITING NURSE SERVICE	BOYLAN, FRANK	54.00		787.32	I	
				CATEGORY	54.00	0.00	787.32		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
206449	8/17/12	000008	VISITING NURSE SERVICE	BRACERO, HELEN	83.50		1,217.43	I	
				CATEGORY	83.50	0.00	1,217.43		

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VCP CHOICE LHCSA
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
206450	8/17/12	000008	VISITING NURSE SERVICE	BURGOS, RAFAELA	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
206451	8/17/12	000008	VISITING NURSE SERVICE	BURITICA, INES	8.50		123.93	I	
				CATEGORY	8.50	0.00	123.93		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
206452	8/17/12	000008	VISITING NURSE SERVICE	BURNS, MARGARET	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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LAD NURSING HOME W/O WALLS LT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
206453	8/17/12	000008	VISITING NURSE SERVICE	BUSCARELLO, JOH	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
206454	8/17/12	000008	VISITING NURSE SERVICE	CABA, PURA	10.00		145.80	I	
				CATEGORY	10.00	0.00	145.80		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
206455	8/17/12	000008	VISITING NURSE SERVICE	CALABRO, JOSEPH	70.00		1,020.60	I	
				CATEGORY	70.00	0.00	1,020.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
206456	8/17/12	000008	VISITING NURSE SERVICE	CALDERON, FRANC	42.50		619.65	I	
				CATEGORY	42.50	0.00	619.65		

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HOA HOSPICE ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
206457	8/17/12	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
206458	8/17/12	000008	VISITING NURSE SERVICE	CAMBARA, JOSEFA	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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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
206459	8/17/12	000008	VISITING NURSE SERVICE	CANO, ADELINA	43.50		634.23	I	
				CATEGORY	43.50	0.00	634.23		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
206460	8/17/12	000008	VISITING NURSE SERVICE	CAPORASO, VINCE	84.00		1,224.72	I	
				CATEGORY	84.00	0.00	1,224.72		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
206461	8/17/12	000008	VISITING NURSE SERVICE	CARBAJAL, MERCE	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

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206462	8/17/12	000008	VISITING NURSE SERVICE	CARDOSO, ORLAND	84.00		1,224.72	I	
206463	8/17/12	000008	VISITING NURSE SERVICE	CARDOZA, ANAIDA	30.00		437.40	I	
206464	8/17/12	000008	VISITING NURSE SERVICE	CARELA-REYES, M	21.25		309.83	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	135.25	0.00	1,971.95		
				-----	-----	-----	-----	-----	-----
				CATEGORY	135.25	0.00	1,971.95		

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HOA HOSPICE ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
206465	8/17/12	000008	VISITING NURSE SERVICE	CARRALERO, ROSA	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

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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
206466	8/17/12	000008	VISITING NURSE SERVICE	CARTAGENA, FRAN	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
206467	8/17/12	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
206468	8/17/12	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
206469	8/17/12	000008	VISITING NURSE SERVICE	CEBALLOS, CLEME	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
206470	8/17/12	000008	VISITING NURSE SERVICE	CELENTANO, ANGE	5.75		83.84	I	
				CATEGORY	5.75	0.00	83.84		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
206471	8/17/12	000008	VISITING NURSE SERVICE	CERNILLI, MARIA	34.25		499.38	I	
206472	8/17/12	000008	VISITING NURSE SERVICE	CESPEDES, CRIST	23.25		338.99	I	
				CUSTOMER	57.50	0.00	838.37		
				CATEGORY	57.50	0.00	838.37		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
206473	8/17/12	000008	VISITING NURSE SERVICE	CESPEDES, CRIST	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
206474	8/17/12	000008	VISITING NURSE SERVICE	CHAPPLE, VICKIE	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
206475	8/17/12	000008	VISITING NURSE SERVICE	CHARLES PIERRE,	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
206476	8/17/12	000008	VISITING NURSE SERVICE	CHARLES, JOSE	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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206477	8/17/12	000008	VISITING NURSE SERVICE	CHAUCA, PEDRO	67.00		976.86	I	
				CATEGORY	67.00	0.00	976.86		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
206478	8/17/12	000008	VISITING NURSE SERVICE	CHIANETTA, JOSE	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
206479	8/17/12	000008	VISITING NURSE SERVICE	CHINGA, CELESTE	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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206480	8/17/12	000008	VISITING NURSE SERVICE	CHINGA, CELESTE	10.00		145.80	I	
206481	8/17/12	000008	VISITING NURSE SERVICE	CHRISTOPHER, AS	9.00		131.22	I	
				CUSTOMER	19.00	0.00	277.02		
				CATEGORY	19.00	0.00	277.02		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
206482	8/17/12	000008	VISITING NURSE SERVICE	CHU, MOLLY	40.00		583.20	I	
206483	8/17/12	000008	VISITING NURSE SERVICE	CHUCK, ENA	31.00		451.98	I	
					-----	-----	-----		
				CUSTOMER	71.00	0.00	1,035.18		
					-----	-----	-----		
				CATEGORY	71.00	0.00	1,035.18		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
206484	8/17/12	000008	VISITING NURSE SERVICE	CIPRIAN, FREDEV	95.50		1,392.39	I	
				CATEGORY	95.50	0.00	1,392.39		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
206485	8/17/12	000008	VISITING NURSE SERVICE	COLEMAN, JAMES	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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206486	8/17/12	000008	VISITING NURSE SERVICE	COLLER, FELISA	20.00		291.60	I	
206487	8/17/12	000008	VISITING NURSE SERVICE	COLLER, JOSE	9.00		131.22	I	
206488	8/17/12	000008	VISITING NURSE SERVICE	COLON, ANTONIA	42.00		612.36	I	
206489	8/17/12	000008	VISITING NURSE SERVICE	COLON, ISABEL	20.00		291.60	I	
					-----	-----	-----		-----
				CUSTOMER	91.00	0.00	1,326.78		
					-----	-----	-----		-----
				CATEGORY	91.00	0.00	1,326.78		

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206490	8/17/12	000008	VISITING NURSE SERVICE	CORDERO, NELLY	168.00		2,449.44	I	
				CATEGORY	168.00	0.00	2,449.44		

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LTC NURSING HOMEW/O WALLS (LT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
206491	8/17/12	000008	VISITING NURSE SERVICE	CORREA, MARGARI	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
206492	8/17/12	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
206493	8/17/12	000008	VISITING NURSE SERVICE	COSTA, ARSENE	44.00		641.52	I	
				CATEGORY	44.00	0.00	641.52		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
206494	8/17/12	000008	VISITING NURSE SERVICE	COVALIU, SIMION	29.50		430.11	I	
				CATEGORY	29.50	0.00	430.11		

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HOA HOSPICE ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
206495	8/17/12	000008	VISITING NURSE SERVICE	COX, PETRA	19.00		277.02	I	
				CATEGORY	19.00	0.00	277.02		

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206496	7/27/12	000008	VISITING NURSE SERVICE	CRAWFORD, CARME	8.00		116.64	I	
206497	8/03/12	000008	VISITING NURSE SERVICE	CRAWFORD, CARME	8.00		116.64	I	
206498	8/17/12	000008	VISITING NURSE SERVICE	CRAWFORD, CARME	49.00		714.42	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	65.00	0.00	947.70		
				-----	-----	-----	-----	-----	-----
				CATEGORY	65.00	0.00	947.70		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
206499	8/17/12	000008	VISITING NURSE SERVICE	CRUZ, HECTOR	33.75		492.08	I	
				CATEGORY	33.75	0.00	492.08		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
206500	8/17/12	000008	VISITING NURSE SERVICE	CRUZ, JUANA	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
206501	8/17/12	000008	VISITING NURSE SERVICE	CURCIO, ANTONIA	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
206502	8/10/12	000008	VISITING NURSE SERVICE	DABROWSKI, ALEK	3.00		43.74	I	
206503	8/17/12	000008	VISITING NURSE SERVICE	DABROWSKI, ALEK	9.00		131.22	I	
				CUSTOMER	12.00	0.00	174.96		
				CATEGORY	12.00	0.00	174.96		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
206504	8/17/12	000008	VISITING NURSE SERVICE	DAMICO, ANGELA	20.00		291.60	I	
206505	8/17/12	000008	VISITING NURSE SERVICE	DANNY, RAMDULAR	56.00		816.48	I	
				CUSTOMER	76.00	0.00	1,108.08		
				CATEGORY	76.00	0.00	1,108.08		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
206506	8/17/12	000008	VISITING NURSE SERVICE	DAVIS, LOUELLEN	30.00		437.40	I	
206507	8/17/12	000008	VISITING NURSE SERVICE	DEBAZALAR, ANTO	18.00		262.44	I	
206508	8/10/12	000008	VISITING NURSE SERVICE	DEJESUS, FELIX	5.00		72.90	I	
206509	8/17/12	000008	VISITING NURSE SERVICE	DEJESUS, FELIX	24.00		349.92	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	77.00	0.00	1,122.66		
				-----	-----	-----	-----	-----	-----
				CATEGORY	77.00	0.00	1,122.66		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
206510	8/17/12	000008	VISITING NURSE SERVICE	DELACRUZ, SEFER	38.00		554.04	I	
				CATEGORY	38.00	0.00	554.04		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
206511	8/10/12	000008	VISITING NURSE SERVICE	DELOSSANTOS, MA	6.00		87.48	I	
206512	8/17/12	000008	VISITING NURSE SERVICE	DELOSSANTOS, MA	30.00		437.40	I	
206513	8/10/12	000008	VISITING NURSE SERVICE	DELPOZO, MIGUEL	20.00		291.60	I	
206514	8/17/12	000008	VISITING NURSE SERVICE	DELPOZO, MIGUEL	24.00		349.92	I	
206515	8/17/12	000008	VISITING NURSE SERVICE	DELUCA, ANTIONE	28.00		408.24	I	
206516	8/17/12	000008	VISITING NURSE SERVICE	DEROMAN, MARIA	20.00		291.60	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	128.00	0.00	1,866.24		
				-----	-----	-----	-----	-----	-----
				CATEGORY	128.00	0.00	1,866.24		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
206517	8/17/12	000008	VISITING NURSE SERVICE	DESIMONE, ANGEL	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
206518	8/17/12	000008	VISITING NURSE SERVICE	DEY, KRISHNA	9.00		131.22	I	
206519	8/17/12	000008	VISITING NURSE SERVICE	DEZUMARAN, REBE	49.25		718.08	I	
				CUSTOMER	58.25	0.00	849.30		
				CATEGORY	58.25	0.00	849.30		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
206520	8/17/12	000008	VISITING NURSE SERVICE	DIAZ, HILDA	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

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206521	8/17/12	000008	VISITING NURSE SERVICE	DIAZ, MARIA	28.00		408.24	I	
206522	8/17/12	000008	VISITING NURSE SERVICE	DIAZ, OLGA	52.00		758.16	I	
206523	8/17/12	000008	VISITING NURSE SERVICE	DILLUVIO, MATTI	70.00		1,020.60	I	
206524	8/17/12	000008	VISITING NURSE SERVICE	DOMINGUEZ, MARI	42.00		612.36	I	
206525	8/17/12	000008	VISITING NURSE SERVICE	DOMINGUEZ-REIN,	20.00		291.60	I	
				CUSTOMER	212.00	0.00	3,090.96		
				CATEGORY	212.00	0.00	3,090.96		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
206526	8/17/12	000008	VISITING NURSE SERVICE	DUNNING, JENNIF	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
206527	8/17/12	000008	VISITING NURSE SERVICE	DUVERGE, MARIA	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
206528	8/17/12	000008	VISITING NURSE SERVICE	ECHEGARAY, MARI	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
206529	8/17/12	000008	VISITING NURSE SERVICE	EDELMAN, MILDRE	7.00		102.06	I	
				CATEGORY	7.00	0.00	102.06		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
206530	8/17/12	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
206531	8/17/12	000008	VISITING NURSE SERVICE	ENG, PO KING	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
206532	8/17/12	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
206533	8/17/12	000008	VISITING NURSE SERVICE	ESPEJO, FLORENC	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
206534	8/17/12	000008	VISITING NURSE SERVICE	ESPIN, CESAR	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
206535	8/17/12	000008	VISITING NURSE SERVICE	ESPINAL, JOSE	3.00		43.74	I	
206536	8/17/12	000008	VISITING NURSE SERVICE	EVERETT, SHIRLE	21.00		306.18	I	
				CUSTOMER	24.00	0.00	349.92		
				CATEGORY	24.00	0.00	349.92		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
206537	8/17/12	000008	VISITING NURSE SERVICE	FADEN, ROBIN	60.00		874.80	I	
				CATEGORY	60.00	0.00	874.80		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
206538	8/17/12	000008	VISITING NURSE SERVICE	FAMBIATOU, PARA	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
206539	8/17/12	000008	VISITING NURSE SERVICE	FARO, JOSEPH	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
206540	8/17/12	000008	VISITING NURSE SERVICE	FAROUGIAS, ANGE	3.00		43.74	I	
206541	8/17/12	000008	VISITING NURSE SERVICE	FAROUGIAS, EFTH	20.00		291.60	I	
206542	8/17/12	000008	VISITING NURSE SERVICE	FAY, JULIA	20.00		291.60	I	
206543	8/17/12	000008	VISITING NURSE SERVICE	FEENEY, JOHN	4.00		58.32	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	47.00	0.00	685.26		
				-----	-----	-----	-----	-----	-----
				CATEGORY	47.00	0.00	685.26		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
206544	8/17/12	000008	VISITING NURSE SERVICE	FERMIN, ORQUIDI	33.00		481.14	I	
				CATEGORY	33.00	0.00	481.14		

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206545	8/17/12	000008	VISITING NURSE SERVICE	FERNANDEZ, JORG	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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206546	8/17/12	000008	VISITING NURSE SERVICE	FERRARA, ANNA	19.25		280.67	I	
				CATEGORY	19.25	0.00	280.67		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
206547	8/17/12	000008	VISITING NURSE SERVICE	FERREIRO, JOSEP	18.00		262.44	I	
				CATEGORY	18.00	0.00	262.44		

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206548	8/17/12	000008	VISITING NURSE SERVICE	FERRER, MARIE	11.75		171.32	I	
				CATEGORY	11.75	0.00	171.32		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
206549	8/17/12	000008	VISITING NURSE SERVICE	FISHER, MYRA	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
206550	8/17/12	000008	VISITING NURSE SERVICE	FIUMARA, ROSE	52.50		765.45	I	
				CATEGORY	52.50	0.00	765.45		

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206551	8/17/12	000008	VISITING NURSE SERVICE	FLEITMAN, KLARA	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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206552	8/17/12	000008	VISITING NURSE SERVICE	FOLLETT, ROSIN	35.00		510.30	I	
206553	8/17/12	000008	VISITING NURSE SERVICE	FONG, ALEFINA	12.00		174.96	I	
206554	8/17/12	000008	VISITING NURSE SERVICE	FORTEBOA, GUILL	33.75		492.08	I	
					-----	-----	-----		-----
				CUSTOMER	80.75	0.00	1,177.34		
					-----	-----	-----		-----
				CATEGORY	80.75	0.00	1,177.34		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
206555	8/17/12	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
206556	8/17/12	000008	VISITING NURSE SERVICE	FREDERICK, AMEL	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

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206557	8/17/12	000008	VISITING NURSE SERVICE	FREIJOSO, ROSA	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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206558	8/17/12	000008	VISITING NURSE SERVICE	FULGENCIO, SECU	7.00		102.06	I	
				CATEGORY	7.00	0.00	102.06		

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206559	8/17/12	000008	VISITING NURSE SERVICE	FUNES, GEORGINA	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

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206560	8/17/12	000008	VISITING NURSE SERVICE	GAID, ASILA	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
206561	8/10/12	000008	VISITING NURSE SERVICE	GALARZA, JOSE	7.00		102.06	I	
206562	8/17/12	000008	VISITING NURSE SERVICE	GALARZA, JOSE	35.75		521.24	I	
				CUSTOMER	42.75	0.00	623.30		
				CATEGORY	42.75	0.00	623.30		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
206563	8/17/12	000008	VISITING NURSE SERVICE	GALLINA, VIRGIN	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

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206564	8/17/12	000008	VISITING NURSE SERVICE	GALLO, BENJAMIN	40.00		583.20	I	
206565	8/17/12	000008	VISITING NURSE SERVICE	GARAY, ANGELES	15.75		229.64	I	
206566	8/17/12	000008	VISITING NURSE SERVICE	GARCIA, OLGA	29.50		430.11	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	85.25	0.00	1,242.95		
				-----	-----	-----	-----	-----	-----
				CATEGORY	85.25	0.00	1,242.95		

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206567	8/17/12	000008	VISITING NURSE SERVICE	GARCIA-VARGAS,	3.00		43.74	I	
206568	8/17/12	000008	VISITING NURSE SERVICE	GEORGE, MERCEDE	46.50		677.97	I	
				CUSTOMER	49.50	0.00	721.71		
				CATEGORY	49.50	0.00	721.71		

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206569	8/17/12	000008	VISITING NURSE SERVICE	GIORGIO, WILLIA	48.75		710.78	I	
				CATEGORY	48.75	0.00	710.78		

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206570	8/17/12	000008	VISITING NURSE SERVICE	GOLIGHTLY, OZEL	52.00		758.16	I	
				CATEGORY	52.00	0.00	758.16		

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206571	8/17/12	000008	VISITING NURSE SERVICE	GOMEZ, JOSEFINA	25.00		364.50	I	
				CATEGORY	25.00	0.00	364.50		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
206572	8/17/12	000008	VISITING NURSE SERVICE	GOMEZ, ROSANA	35.00		510.30	I	
206573	8/17/12	000008	VISITING NURSE SERVICE	GOMEZ, VICTORIA	28.00		408.24	I	
				CUSTOMER	63.00	0.00	918.54		
				CATEGORY	63.00	0.00	918.54		

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206574	8/17/12	000008	VISITING NURSE SERVICE	GONGORA, MARUJA	8.00		116.64	I	
				CATEGORY	8.00	0.00	116.64		

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206575	8/17/12	000008	VISITING NURSE SERVICE	GONZALEZ, CARLO	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

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206576	8/17/12	000008	VISITING NURSE SERVICE	GONZALEZ, DOLOR	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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206577	8/17/12	000008	VISITING NURSE SERVICE	GONZALEZ, ELBA	25.00		364.50	I	
				CATEGORY	25.00	0.00	364.50		

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206578	8/17/12	000008	VISITING NURSE SERVICE	GONZALEZ, NITZA	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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206579	8/17/12	000008	VISITING NURSE SERVICE	GOVERDOVSKIY, N	21.00		306.18	I	
				CATEGORY	21.00	0.00	306.18		

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206580	8/10/12	000008	VISITING NURSE SERVICE	GOYES, ELBA	18.00		262.44	I	
206581	8/17/12	000008	VISITING NURSE SERVICE	GOYES, ELBA	24.00		349.92	I	
206582	8/17/12	000008	VISITING NURSE SERVICE	GRAVER, EDNA	39.75		579.56	I	
				-----	-----	-----	-----		-----
				CUSTOMER	81.75	0.00	1,191.92		
				-----	-----	-----	-----		-----
				CATEGORY	81.75	0.00	1,191.92		

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206583	8/03/12	000008	VISITING NURSE SERVICE	GREENBAUM, MASA	3.00		43.74	I	
206584	8/17/12	000008	VISITING NURSE SERVICE	GREENBAUM, MASA	47.75		696.20	I	
				CUSTOMER	50.75	0.00	739.94		
				CATEGORY	50.75	0.00	739.94		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
206585	8/17/12	000008	VISITING NURSE SERVICE	GRESSINE, ARNOL	49.00		714.42	I	
				CATEGORY	49.00	0.00	714.42		

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206586	8/17/12	000008	VISITING NURSE SERVICE	GUEVARA, ELENA	84.00		1,224.72	I	
206587	8/17/12	000008	VISITING NURSE SERVICE	GUTIERREZ, ANGE	82.00		1,195.56	I	
				CUSTOMER	166.00	0.00	2,420.28		
				CATEGORY	166.00	0.00	2,420.28		

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206588	8/17/12	000008	VISITING NURSE SERVICE	GUTIERREZ, JOSE	41.75		608.72	I	
				CATEGORY	41.75	0.00	608.72		

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206589	8/17/12	000008	VISITING NURSE SERVICE	HENAO, VICTORIA	16.00		233.28	I	
206590	8/17/12	000008	VISITING NURSE SERVICE	HENDY, BERNICE	25.00		364.50	I	
				CUSTOMER	41.00	0.00	597.78		
				CATEGORY	41.00	0.00	597.78		

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206591	8/17/12	000008	VISITING NURSE SERVICE	HENRIQUEZ, MARI	56.00		816.48	I	
206592	8/17/12	000008	VISITING NURSE SERVICE	HERNANDEZ, MARI	25.25		368.15	I	
				CUSTOMER	81.25	0.00	1,184.63		
				CATEGORY	81.25	0.00	1,184.63		

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206593	8/17/12	000008	VISITING NURSE SERVICE	HERNANDEZ, MERC	36.00		524.88	I	
				CATEGORY	36.00	0.00	524.88		

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206594	8/17/12	000008	VISITING NURSE SERVICE	HERRERA, ANGELA	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
206595	8/17/12	000008	VISITING NURSE SERVICE	HERRERA, CLARA	16.00		233.28	I	
				CATEGORY	16.00	0.00	233.28		

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206596	8/17/12	000008	VISITING NURSE SERVICE	HERRERA, HORACI	32.50		473.85	I	
				CATEGORY	32.50	0.00	473.85		

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206597	8/17/12	000008	VISITING NURSE SERVICE	HIGUERA, MARGAR	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

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LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 8/24/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
206598	8/17/12	000008	VISITING NURSE SERVICE	HUNGRIA, SABINA	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

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VCP CHOICE LHCSA
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
206599	8/17/12	000008	VISITING NURSE SERVICE	IBASCO, SOFIA	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
206600	8/17/12	000008	VISITING NURSE SERVICE	ICIANO, ALFREDO	25.00		364.50	I	
				CATEGORY	25.00	0.00	364.50		

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BILL WEEK ENDING 8/24/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
206601	8/03/12	000008	VISITING NURSE SERVICE	INOSTROZA, RAPH	2.00		29.16	I	
206602	8/17/12	000008	VISITING NURSE SERVICE	INOSTROZA, RAPH	45.00		656.10	I	
				CUSTOMER	47.00	0.00	685.26		
				CATEGORY	47.00	0.00	685.26		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
206603	8/17/12	000008	VISITING NURSE SERVICE	INSERRA, CATHER	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
206604	8/17/12	000008	VISITING NURSE SERVICE	ISKENDERIAN, KA	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
206605	8/17/12	000008	VISITING NURSE SERVICE	JACSO, ERZSEBET	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
206606	8/17/12	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
206607	7/27/12	000008	VISITING NURSE SERVICE	JARA DEURUCHIM,	5.00		72.90	I	
206608	8/10/12	000008	VISITING NURSE SERVICE	JARA DEURUCHIM,	5.00		72.90	I	
206609	8/17/12	000008	VISITING NURSE SERVICE	JARA DEURUCHIM,	5.00		72.90	I	
206610	8/17/12	000008	VISITING NURSE SERVICE	JARAMILLO PAL,	8.00		116.64	I	
206611	8/17/12	000008	VISITING NURSE SERVICE	JEWAT, LUCILLE	73.00		1,064.34	I	
206612	8/17/12	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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HOA HOSPICE ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
206613	8/17/12	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
206614	8/17/12	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
206615	8/17/12	000008	VISITING NURSE SERVICE	JIMENEZ, BETTY	19.75		287.96	I	
				CATEGORY	19.75	0.00	287.96		

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206616	8/10/12	000008	VISITING NURSE SERVICE	JOHNSON, DOROTH	16.00		233.28	I	
206617	8/17/12	000008	VISITING NURSE SERVICE	JOHNSON, DOROTH	20.00		291.60	I	
				CUSTOMER	36.00	0.00	524.88		
				CATEGORY	36.00	0.00	524.88		

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206618	8/10/12	000008	VISITING NURSE SERVICE	JORRIN, HORTENS	5.00		72.90	I	
206619	8/17/12	000008	VISITING NURSE SERVICE	JORRIN, HORTENS	33.00		481.14	I	
				CUSTOMER	38.00	0.00	554.04		
				CATEGORY	38.00	0.00	554.04		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
206620	8/17/12	000008	VISITING NURSE SERVICE	KAUR, SARD	13.00		189.54	I	
206621	8/17/12	000008	VISITING NURSE SERVICE	KAUR, SHARAN	40.00		583.20	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
206622	8/17/12	000008	VISITING NURSE SERVICE	KHAN, MARGARET	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
206623	8/17/12	000008	VISITING NURSE SERVICE	KILIMLIAN, PEPR	48.00		699.84	I	
206624	8/17/12	000008	VISITING NURSE SERVICE	KOUTROUBAS, THE	56.00		816.48	I	
				CUSTOMER	104.00	0.00	1,516.32		
				CATEGORY	104.00	0.00	1,516.32		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
206625	8/17/12	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
206626	8/17/12	000008	VISITING NURSE SERVICE	LARA-MORA, BELE	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
206627	8/17/12	000008	VISITING NURSE SERVICE	LARKIN, THERESA	8.00		116.64	I	
206628	8/03/12	000008	VISITING NURSE SERVICE	LASAK, MICHAEL	3.00		43.74	I	
206629	8/17/12	000008	VISITING NURSE SERVICE	LASAK, MICHAEL	9.00		131.22	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	20.00	0.00	291.60		
				-----	-----	-----	-----	-----	-----
				CATEGORY	20.00	0.00	291.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
206630	8/17/12	000008	VISITING NURSE SERVICE	LEE, KATHLEEN	12.00		174.96	I	
206631	8/17/12	000008	VISITING NURSE SERVICE	LEGASPI, CECILI	9.00		131.22	I	
				CUSTOMER	21.00	0.00	306.18		
				CATEGORY	21.00	0.00	306.18		

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206632	8/17/12	000008	VISITING NURSE SERVICE	LEIBOWITZ, AARO	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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206633	8/17/12	000008	VISITING NURSE SERVICE	LENDROIRO, JUAN	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
206634	8/17/12	000008	VISITING NURSE SERVICE	LEWIS, CATHERIN	56.00		816.48	I	
206635	8/10/12	000008	VISITING NURSE SERVICE	LIGARDO, SOL M	6.00		87.48	I	
206636	8/17/12	000008	VISITING NURSE SERVICE	LIGARDO, SOL M	29.75		433.76	I	
206637	8/17/12	000008	VISITING NURSE SERVICE	LIRIANO, FRANCI	67.75		987.80	I	
206638	8/17/12	000008	VISITING NURSE SERVICE	LITSAS, MARTHA	19.25		280.67	I	
				CUSTOMER	178.75	0.00	2,606.19		
				CATEGORY	178.75	0.00	2,606.19		

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206639	8/17/12	000008	VISITING NURSE SERVICE	LLANES, ELEAZER	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
206640	8/17/12	000008	VISITING NURSE SERVICE	LOCORRIERE, JOS	56.00		816.48	I	
206641	8/17/12	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
206642	8/17/12	000008	VISITING NURSE SERVICE	LONDONO, AMIRA	64.25		936.77	I	
				CATEGORY	64.25	0.00	936.77		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
206643	8/17/12	000008	VISITING NURSE SERVICE	LONDONO, MARIA	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

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206644	8/17/12	000008	VISITING NURSE SERVICE	LOPEZ, ANGELICA	30.50		444.69	I	
206645	8/17/12	000008	VISITING NURSE SERVICE	LOPEZ, GRACIELA	12.00		174.96	I	
				CUSTOMER	42.50	0.00	619.65		
				CATEGORY	42.50	0.00	619.65		

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206646	8/17/12	000008	VISITING NURSE SERVICE	LOPEZ, MARIA	36.00		524.88	I	
				CATEGORY	36.00	0.00	524.88		

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206647	8/17/12	000008	VISITING NURSE SERVICE	LOPEZ, RAFAEL	70.00		1,020.60	I	
				CATEGORY	70.00	0.00	1,020.60		

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206648	8/17/12	000008	VISITING NURSE SERVICE	LOZADA, LAURA	3.75		54.68	I	
				CATEGORY	3.75	0.00	54.68		

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206649	8/17/12	000008	VISITING NURSE SERVICE	LUCES, LETICIA	20.00		291.60	I	
206650	8/17/12	000008	VISITING NURSE SERVICE	LYMN, ANGIE	25.00		364.50	I	
206651	8/17/12	000008	VISITING NURSE SERVICE	MAGILLIGAN, LOR	24.50		357.22	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	69.50	0.00	1,013.32		
				-----	-----	-----	-----	-----	-----
				CATEGORY	69.50	0.00	1,013.32		

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206652	8/17/12	000008	VISITING NURSE SERVICE	MAGNANI, VINCEN	84.00		1,224.72	I	
206653	8/17/12	000008	VISITING NURSE SERVICE	MANGAN, JOHN	20.00		291.60	I	
206654	8/17/12	000008	VISITING NURSE SERVICE	MANNINO, FRANCE	5.00		874.80	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	109.00	0.00	2,391.12		
				-----	-----	-----	-----	-----	-----
				CATEGORY	109.00	0.00	2,391.12		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
206655	8/17/12	000008	VISITING NURSE SERVICE	MANOS, VASILIKE	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
206656	8/17/12	000008	VISITING NURSE SERVICE	MARINO, ANN	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
206657	8/17/12	000008	VISITING NURSE SERVICE	MARKS, ANN	49.50		721.71	I	
206658	8/17/12	000008	VISITING NURSE SERVICE	MARMOL ESPINAL,	18.25		266.09	I	
				CUSTOMER	67.75	0.00	987.80		
				CATEGORY	67.75	0.00	987.80		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
206659	8/17/12	000008	VISITING NURSE SERVICE	MARMOL, LIDIA	43.50		634.23	I	
				CATEGORY	43.50	0.00	634.23		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
206660	8/17/12	000008	VISITING NURSE SERVICE	MARTE, JOSE	7.25		105.71	I	
206661	8/17/12	000008	VISITING NURSE SERVICE	MARTIN, ELAUCAD	12.00		174.96	I	
206662	8/17/12	000008	VISITING NURSE SERVICE	MARTINEZ, CAMIL	15.00		218.70	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	34.25	0.00	499.37		
				-----	-----	-----	-----	-----	-----
				CATEGORY	34.25	0.00	499.37		

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206663	8/17/12	000008	VISITING NURSE SERVICE	MARTINEZ, ELENA	65.00		947.70	I	
				CATEGORY	65.00	0.00	947.70		

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206664	8/17/12	000008	VISITING NURSE SERVICE	MARTINEZ, MARGA	29.75		433.76	I	
206665	8/17/12	000008	VISITING NURSE SERVICE	MARTINEZ, MARTA	31.00		451.98	I	
206666	8/17/12	000008	VISITING NURSE SERVICE	MARTINEZ, ROSA	40.00		663.39	I	
206667	8/17/12	000008	VISITING NURSE SERVICE	MATOS, ROSA	44.25		645.17	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	145.00	0.00	2,194.30		
				-----	-----	-----	-----	-----	-----
				CATEGORY	145.00	0.00	2,194.30		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
206668	8/17/12	000008	VISITING NURSE SERVICE	MAZZONE, FRANCE	63.00		918.54	I	
206669	8/17/12	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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206670	8/17/12	000008	VISITING NURSE SERVICE	MCGUIRE, HELEN	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
206671	8/17/12	000008	VISITING NURSE SERVICE	MCKAY, DOROTHY	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
206672	8/17/12	000008	VISITING NURSE SERVICE	MEJIA, DINORAH	21.75		317.12	I	
206673	8/17/12	000008	VISITING NURSE SERVICE	MEJIA, MARINA	25.25		368.15	I	
				CUSTOMER	47.00	0.00	685.27		
				CATEGORY	47.00	0.00	685.27		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
206674	8/17/12	000008	VISITING NURSE SERVICE	MEJIA, ROSA	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
206675	8/17/12	000008	VISITING NURSE SERVICE	MENDEZ, ADA	35.00		510.30	I	
206676	8/17/12	000008	VISITING NURSE SERVICE	MENDEZ, BLANCA	6.00		87.48	I	
				CUSTOMER	41.00	0.00	597.78		
				CATEGORY	41.00	0.00	597.78		

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206677	8/17/12	000008	VISITING NURSE SERVICE	MENDEZ, NELLY	4.00		58.32	I	
				CATEGORY	4.00	0.00	58.32		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
206678	8/17/12	000008	VISITING NURSE SERVICE	MENDOLIA, ANTOI	44.00		641.52	I	
				CATEGORY	44.00	0.00	641.52		

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206679	8/17/12	000008	VISITING NURSE SERVICE	MENDOLIA, ANTOI	22.00		320.76	I	
				CATEGORY	22.00	0.00	320.76		

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206680	8/17/12	000008	VISITING NURSE SERVICE	MENDOZA, JULIO	27.50		400.95	I	
				CATEGORY	27.50	0.00	400.95		

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206681	8/17/12	000008	VISITING NURSE SERVICE	MENDOZA, VALENT	20.00		291.60	I	
206682	8/17/12	000008	VISITING NURSE SERVICE	MILEO, MARY	36.00		524.88	I	
				CUSTOMER	56.00	0.00	816.48		
				CATEGORY	56.00	0.00	816.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
206683	8/17/12	000008	VISITING NURSE SERVICE	MIRANDA, LUIS	19.75		287.96	I	
				CATEGORY	19.75	0.00	287.96		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
206684	8/17/12	000008	VISITING NURSE SERVICE	MONSERRAT, DORI	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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206685	8/17/12	000008	VISITING NURSE SERVICE	MONTREUIL, ADEL	3.00		43.74	I	
206686	8/17/12	000008	VISITING NURSE SERVICE	MOORE, JOSEPH	9.00		131.22	I	
				CUSTOMER	12.00	0.00	174.96		
				CATEGORY	12.00	0.00	174.96		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
206687	8/17/12	000008	VISITING NURSE SERVICE	MORAITIS, AGATH	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

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206688	8/17/12	000008	VISITING NURSE SERVICE	MORALES, ANGELI	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
206689	8/17/12	000008	VISITING NURSE SERVICE	MOSTEIRIN, MART	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
206690	8/17/12	000008	VISITING NURSE SERVICE	NAGY, GEORGE	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

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206691	8/17/12	000008	VISITING NURSE SERVICE	NAVARRO, MARIA	19.00		277.02	I	
				CATEGORY	19.00	0.00	277.02		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
206692	8/17/12	000008	VISITING NURSE SERVICE	NICKELL, JEAN	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
206693	8/17/12	000008	VISITING NURSE SERVICE	NIDO, MICHAEL	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
206694	8/03/12	000008	VISITING NURSE SERVICE	NIETO RAMOS, JO	9.00		131.22	I	
206695	8/17/12	000008	VISITING NURSE SERVICE	NIETO RAMOS, JO	55.00		801.90	I	
				CUSTOMER	64.00	0.00	933.12		
				CATEGORY	64.00	0.00	933.12		

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206696	8/17/12	000008	VISITING NURSE SERVICE	NINO, CARMEN	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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206697	8/17/12	000008	VISITING NURSE SERVICE	NOBLIN, ELOISE	25.00		364.50	I	
				CATEGORY	25.00	0.00	364.50		

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206698	8/17/12	000008	VISITING NURSE SERVICE	NUZIALE, CONCET	48.50		707.13	I	
206699	8/17/12	000008	VISITING NURSE SERVICE	OCHOA, LUIS	43.00		626.94	I	
					-----	-----	-----		-----
				CUSTOMER	91.50	0.00	1,334.07		
					-----	-----	-----		-----
				CATEGORY	91.50	0.00	1,334.07		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
206700	8/17/12	000008	VISITING NURSE SERVICE	OERTEL, JESSICA	4.00		58.32	I	
				CATEGORY	4.00	0.00	58.32		

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206701	8/17/12	000008	VISITING NURSE SERVICE	OLVERA, ROSALIA	54.00		787.32	I	
				CATEGORY	54.00	0.00	787.32		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
206702	8/17/12	000008	VISITING NURSE SERVICE	ORNANO, BOLIVAR	16.00		233.28	I	
				CATEGORY	16.00	0.00	233.28		

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206703	8/17/12	000008	VISITING NURSE SERVICE	ORTEGA, CARLOS	22.00		320.76	I	
206704	8/17/12	000008	VISITING NURSE SERVICE	PANASKAROLIDIS,	15.00		218.70	I	
				CUSTOMER	37.00	0.00	539.46		
				CATEGORY	37.00	0.00	539.46		

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206705	8/17/12	000008	VISITING NURSE SERVICE	PAOLONI, MARY	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
206706	7/06/12	000008	VISITING NURSE SERVICE	PAPAZIAN, MANNI	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
206707	8/17/12	000008	VISITING NURSE SERVICE	PAPAZIAN, MANNI	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
206708	8/17/12	000008	VISITING NURSE SERVICE	PAPOUTSIS, MARY	9.00		131.22	I	
206709	8/17/12	000008	VISITING NURSE SERVICE	PAPP, TEREZIA	3.00		43.74	I	
206710	8/17/12	000008	VISITING NURSE SERVICE	PARETTI, MARIE	55.25		805.56	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	67.25	0.00	980.52		
				-----	-----	-----	-----	-----	-----
				CATEGORY	67.25	0.00	980.52		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
206711	8/17/12	000008	VISITING NURSE SERVICE	PARTAGAS, ANA	15.00		218.70	I	
206712	8/17/12	000008	VISITING NURSE SERVICE	PASTORE, ANTONI	3.00		43.74	I	
				CUSTOMER	18.00	0.00	262.44		
				CATEGORY	18.00	0.00	262.44		

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206713	8/17/12	000008	VISITING NURSE SERVICE	PENAGOS, MARIA	20.00		291.60	I	
206714	8/17/12	000008	VISITING NURSE SERVICE	PEREZ MONSER, C	49.00		714.42	I	
206715	8/17/12	000008	VISITING NURSE SERVICE	PEREZ, GLADYS	35.25		513.95	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	104.25	0.00	1,519.97		
				-----	-----	-----	-----	-----	-----
				CATEGORY	104.25	0.00	1,519.97		

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206716	8/17/12	000008	VISITING NURSE SERVICE	PEREZ, JOAQUIN	29.75		433.76	I	
				CATEGORY	29.75	0.00	433.76		

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206717	8/10/12	000008	VISITING NURSE SERVICE	PHILIPPS, MARY	8.00		116.64	I	
206718	8/17/12	000008	VISITING NURSE SERVICE	PHILIPPS, MARY	48.00		699.84	I	
206719	8/03/12	000008	VISITING NURSE SERVICE	PLACIDO, GENARO	5.00		72.90	I	
206720	8/10/12	000008	VISITING NURSE SERVICE	PLACIDO, GENARO	6.00		87.48	I	
206721	8/17/12	000008	VISITING NURSE SERVICE	PLACIDO, GENARO	33.00		481.14	I	
206722	8/17/12	000008	VISITING NURSE SERVICE	PLACIDO, MERCED	42.00		612.36	I	
206723	8/17/12	000008	VISITING NURSE SERVICE	POGGI, EMERITA	35.25		513.95	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	177.25	0.00	2,584.31		
				-----	-----	-----	-----	-----	-----
				CATEGORY	177.25	0.00	2,584.31		

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206724	8/17/12	000008	VISITING NURSE SERVICE	POLANCO, BRIGID	8.00		116.64	I	
206725	8/17/12	000008	VISITING NURSE SERVICE	POLANCO, JUAN	3.75		54.68	I	
				CUSTOMER	11.75	0.00	171.32		
				CATEGORY	11.75	0.00	171.32		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
206726	8/17/12	000008	VISITING NURSE SERVICE	PONCE, ALICIA	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

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206727	8/17/12	000008	VISITING NURSE SERVICE	PRIMUS, CATHERI	5.50		80.20	I	
				CATEGORY	5.50	0.00	80.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
206728	8/03/12	000008	VISITING NURSE SERVICE	PUISELLO, CIRA	4.00		58.32	I	
206729	8/17/12	000008	VISITING NURSE SERVICE	PUISELLO, CIRA	71.25		1,038.83	I	
				CUSTOMER	75.25	0.00	1,097.15		
				CATEGORY	75.25	0.00	1,097.15		

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206730	8/17/12	000008	VISITING NURSE SERVICE	PULLIZA, DIANNE	41.75		608.72	I	
				CATEGORY	41.75	0.00	608.72		

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206731	8/17/12	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
206732	8/17/12	000008	VISITING NURSE SERVICE	QUINTERO, INES	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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206733	8/17/12	000008	VISITING NURSE SERVICE	QUIZHPI, MARIA	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
206734	8/17/12	000008	VISITING NURSE SERVICE	RAHMAN, SYEDA	9.00		131.22	I	
206735	8/17/12	000008	VISITING NURSE SERVICE	RAJA, HANIFA	28.50		415.53	I	
				CUSTOMER	37.50	0.00	546.75		
				CATEGORY	37.50	0.00	546.75		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
206736	8/17/12	000008	VISITING NURSE SERVICE	RAMIREZ, ANA	32.00		466.56	I	
				CATEGORY	32.00	0.00	466.56		

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206737	8/17/12	000008	VISITING NURSE SERVICE	RAMIREZ, JUANA	43.00		626.94	I	
				CATEGORY	43.00	0.00	626.94		

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206738	8/17/12	000008	VISITING NURSE SERVICE	RAMLALL, LILOWT	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
206739	8/17/12	000008	VISITING NURSE SERVICE	RAMPHAL, INDRIA	12.00		174.96	I	
206740	8/17/12	000008	VISITING NURSE SERVICE	RANDAZZO, ROSAL	20.00		291.60	I	
206741	7/27/12	000008	VISITING NURSE SERVICE	RASMUSSEN, GEOR	3.00		43.74	I	
206742	8/10/12	000008	VISITING NURSE SERVICE	RASMUSSEN, GEOR	3.00		43.74	I	
206743	8/17/12	000008	VISITING NURSE SERVICE	RASMUSSEN, GEOR	3.00		43.74	I	
206744	8/17/12	000008	VISITING NURSE SERVICE	REINA, JOSE	20.00		291.60	I	
206745	8/17/12	000008	VISITING NURSE SERVICE	RICCA, MARIE	20.00		291.60	I	
206746	8/17/12	000008	VISITING NURSE SERVICE	RICE, SYDNEY	8.00		116.64	I	
				CUSTOMER	89.00	0.00	1,297.62		
				CATEGORY	89.00	0.00	1,297.62		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
206747	8/17/12	000008	VISITING NURSE SERVICE	RIVADENEIRA, OL	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
206748	8/17/12	000008	VISITING NURSE SERVICE	RIVADENEIRA, RO	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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206749	8/17/12	000008	VISITING NURSE SERVICE	RIVERA, CARMEN	6.00		87.48	I	
206750	8/17/12	000008	VISITING NURSE SERVICE	RIVERA, CARMEN	6.00		87.48	I	
				CUSTOMER	12.00	0.00	174.96		
				CATEGORY	12.00	0.00	174.96		

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206751	8/17/12	000008	VISITING NURSE SERVICE	RIVERA, CARMEN	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
206752	8/17/12	000008	VISITING NURSE SERVICE	RIVERA, ERNESTO	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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206753	8/17/12	000008	VISITING NURSE SERVICE	RIVERA, GRACIEL	19.75		287.96	I	
				CATEGORY	19.75	0.00	287.96		

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206754	8/17/12	000008	VISITING NURSE SERVICE	RIVERA, RAQUEL	28.00		408.24	I	
				CATEGORY	28.00	0.00	408.24		

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206755	8/17/12	000008	VISITING NURSE SERVICE	RIVERA, WANDA	35.75		521.24	I	
				CATEGORY	35.75	0.00	521.24		

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206756	8/17/12	000008	VISITING NURSE SERVICE	ROBERTI, THERES	4.00		58.32	I	
				CATEGORY	4.00	0.00	58.32		

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206757	8/17/12	000008	VISITING NURSE SERVICE	ROCCISANO, LOUI	48.00		699.84	I	
				CATEGORY	48.00	0.00	699.84		

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206758	8/17/12	000008	VISITING NURSE SERVICE	RODORIGO, XIMEN	1.50		21.87	I	
				CATEGORY	1.50	0.00	21.87		

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206759	8/17/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, FERM	27.50		400.95	I	
206760	8/17/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, IRMA	36.00		524.88	I	
				CUSTOMER	63.50	0.00	925.83		
				CATEGORY	63.50	0.00	925.83		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
206761	8/17/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, MARC	84.00		1,224.72	I	
				CATEGORY	84.00	0.00	1,224.72		

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206762	8/17/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, OLGA	14.75		215.06	I	
				CATEGORY	14.75	0.00	215.06		

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206763	8/17/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, PORF	43.25		630.59	I	
				CATEGORY	43.25	0.00	630.59		

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206764	8/17/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, ROQU	38.50		561.33	I	
				CATEGORY	38.50	0.00	561.33		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
206765	8/17/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, YLMA	52.50		765.45	I	
				CATEGORY	52.50	0.00	765.45		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
206766	8/17/12	000008	VISITING NURSE SERVICE	ROLON, JUANITA	39.00		568.62	I	
				CATEGORY	39.00	0.00	568.62		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
206767	8/17/12	000008	VISITING NURSE SERVICE	ROMERO, SANTHY	41.00		597.78	I	
				CATEGORY	41.00	0.00	597.78		

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206768	8/17/12	000008	VISITING NURSE SERVICE	ROMO, FLOR	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
206769	8/17/12	000008	VISITING NURSE SERVICE	ROQUE, GLORIA	14.50		211.41	I	
				CATEGORY	14.50	0.00	211.41		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
206770	8/17/12	000008	VISITING NURSE SERVICE	ROSA, ANA	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
206771	8/17/12	000008	VISITING NURSE SERVICE	ROSA, LUZ E	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
206772	8/17/12	000008	VISITING NURSE SERVICE	ROSA, MANOLO	16.00		233.28	I	
206773	8/17/12	000008	VISITING NURSE SERVICE	ROSARIO, ELSA	24.00		349.92	I	
206774	8/17/12	000008	VISITING NURSE SERVICE	ROSARIO, MARIA	13.50		196.83	I	
206775	8/17/12	000008	VISITING NURSE SERVICE	ROSARIOBREU, EM	25.00		364.50	I	
206776	8/17/12	000008	VISITING NURSE SERVICE	RUEDA, INES	47.00		685.26	I	
				CUSTOMER	125.50	0.00	1,829.79		
				CATEGORY	125.50	0.00	1,829.79		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
206777	8/17/12	000008	VISITING NURSE SERVICE	RUSSO, MONICA	65.25		951.35	I	
				CATEGORY	65.25	0.00	951.35		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
206778	8/17/12	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
206779	8/17/12	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
206780	8/03/12	000008	VISITING NURSE SERVICE	SALADIN, MARIA	11.00		160.38	I	
206781	8/17/12	000008	VISITING NURSE SERVICE	SALADIN, MARIA	77.00		1,122.66	I	
				CUSTOMER	88.00	0.00	1,283.04		
				CATEGORY	88.00	0.00	1,283.04		

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206782	8/17/12	000008	VISITING NURSE SERVICE	SALVATIERRA, TE	36.00		524.88	I	
				CATEGORY	36.00	0.00	524.88		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
206783	8/17/12	000008	VISITING NURSE SERVICE	SAMPOGNA, LUCY	15.75		229.64	I	
206784	8/17/12	000008	VISITING NURSE SERVICE	SANCHEZ, LIDIA	48.75		710.78	I	
				CUSTOMER	64.50	0.00	940.42		
				CATEGORY	64.50	0.00	940.42		

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206785	8/17/12	000008	VISITING NURSE SERVICE	SANCHEZ, MARIA	29.00		422.82	I	
				CATEGORY	29.00	0.00	422.82		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
206786	8/17/12	000008	VISITING NURSE SERVICE	SANCHEZ, NILSA	36.00		524.88	I	
				CATEGORY	36.00	0.00	524.88		

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206787	8/17/12	000008	VISITING NURSE SERVICE	SARRO, MICHELE	8.50		123.93	I	
206788	8/17/12	000008	VISITING NURSE SERVICE	SCOTT, CATHERIN	55.00		801.91	I	
				CUSTOMER	63.50	0.00	925.84		
				CATEGORY	63.50	0.00	925.84		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
206789	8/17/12	000008	VISITING NURSE SERVICE	SEGOVIA, BEATRI	30.00		437.40	I	
206790	8/17/12	000008	VISITING NURSE SERVICE	SERAFIN, WALTER	56.00		816.48	I	
206791	8/17/12	000008	VISITING NURSE SERVICE	SERRANO, AGUEDA	53.25		776.39	I	
206792	8/17/12	000008	VISITING NURSE SERVICE	SHANNON, ELNORA	35.00		510.30	I	
					-----	-----	-----		-----
				CUSTOMER	174.25	0.00	2,540.57		
					-----	-----	-----		-----
				CATEGORY	174.25	0.00	2,540.57		

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206793	8/17/12	000008	VISITING NURSE SERVICE	SHEOBALACK, SEE	41.00		597.78	I	
				CATEGORY	41.00	0.00	597.78		

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206794	8/17/12	000008	VISITING NURSE SERVICE	SIFFETI, ROHAFZ	10.00		145.80	I	
				CATEGORY	10.00	0.00	145.80		

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206795	8/17/12	000008	VISITING NURSE SERVICE	SILLS, JAMES	41.50		605.08	I	
				CATEGORY	41.50	0.00	605.08		

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206796	8/17/12	000008	VISITING NURSE SERVICE	SINGH, BADREE	30.00		437.40	I	
206797	8/17/12	000008	VISITING NURSE SERVICE	SINGH, JAMOONIE	15.00		218.70	I	
				CUSTOMER	45.00	0.00	656.10		
				CATEGORY	45.00	0.00	656.10		

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206798	8/17/12	000008	VISITING NURSE SERVICE	SOPCHEK, SAMUEL	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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206799	8/17/12	000008	VISITING NURSE SERVICE	SORIA, ROLANDO	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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206800	8/17/12	000008	VISITING NURSE SERVICE	SOTO, MARCELINA	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
206801	8/17/12	000008	VISITING NURSE SERVICE	STAFILIAS, EVAN	56.00		816.48	I	
206802	8/17/12	000008	VISITING NURSE SERVICE	STALZER, STEPHA	20.00		291.60	I	
206803	8/17/12	000008	VISITING NURSE SERVICE	STAMATIADES, ME	6.00		87.48	I	
206804	8/17/12	000008	VISITING NURSE SERVICE	STAMBOULIDIS, V	54.50		794.61	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	136.50	0.00	1,990.17		
				-----	-----	-----	-----	-----	-----
				CATEGORY	136.50	0.00	1,990.17		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
206805	8/17/12	000008	VISITING NURSE SERVICE	STEIN, STEPHANI	21.00		306.18	I	
				CATEGORY	21.00	0.00	306.18		

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206806	8/17/12	000008	VISITING NURSE SERVICE	STENOS, MOSHOUL	14.50		211.41	I	
				CATEGORY	14.50	0.00	211.41		

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206807	8/17/12	000008	VISITING NURSE SERVICE	STERGIOU, GLORI	20.00		291.60	I	
206808	7/06/12	000008	VISITING NURSE SERVICE	STICKELL, BLANC	4.00		58.32	I	
				CUSTOMER	24.00	0.00	349.92		
				CATEGORY	24.00	0.00	349.92		

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206809	8/17/12	000008	VISITING NURSE SERVICE	STICKELL, BLANC	28.00		408.24	I	
				CATEGORY	28.00	0.00	408.24		

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206810	8/17/12	000008	VISITING NURSE SERVICE	STROBL, ALFRED	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
206811	8/17/12	000008	VISITING NURSE SERVICE	SUAREZ, MARINA	25.00		364.50	I	
				CATEGORY	25.00	0.00	364.50		

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206812	8/17/12	000008	VISITING NURSE SERVICE	SUAREZ, TULIA	29.25		426.47	I	
				CATEGORY	29.25	0.00	426.47		

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206813	8/17/12	000008	VISITING NURSE SERVICE	SYED, GHULAM	11.50		167.67	I	
				CATEGORY	11.50	0.00	167.67		

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206814	8/03/12	000008	VISITING NURSE SERVICE	TABOADA, DIMAS	4.00		58.32	I	
206815	8/17/12	000008	VISITING NURSE SERVICE	TABOADA, DIMAS	16.75		244.22	I	
206816	8/17/12	000008	VISITING NURSE SERVICE	TABOADA, ELIZAB	55.75		812.84	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	76.50	0.00	1,115.38		
				-----	-----	-----	-----	-----	-----
				CATEGORY	76.50	0.00	1,115.38		

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206817	8/17/12	000008	VISITING NURSE SERVICE	TADDEO, LENA	56.00		816.48	I	
206818	8/17/12	000008	VISITING NURSE SERVICE	TAVERAS ARIAS,	24.00		349.92	I	
				CUSTOMER	80.00	0.00	1,166.40		
				CATEGORY	80.00	0.00	1,166.40		

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206819	8/17/12	000008	VISITING NURSE SERVICE	TAVERAS, BERNAR	12.00		174.96	I	
206820	8/17/12	000008	VISITING NURSE SERVICE	TEJADA, BALDOME	4.00		58.32	I	
206821	8/17/12	000008	VISITING NURSE SERVICE	TEJADA, BALDOME	16.00		233.28	I	
206822	8/17/12	000008	VISITING NURSE SERVICE	TERZIAN, ASDGHI	42.00		612.36	I	
					-----	-----	-----		-----
				CUSTOMER	74.00	0.00	1,078.92		
					-----	-----	-----		-----
				CATEGORY	74.00	0.00	1,078.92		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
206823	8/10/12	000008	VISITING NURSE SERVICE	TOLENTINO, PASC	5.00		72.90	I	
206824	8/17/12	000008	VISITING NURSE SERVICE	TOLENTINO, PASC	25.00		364.50	I	
				CUSTOMER	30.00	0.00	437.40		
				CATEGORY	30.00	0.00	437.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
206825	8/17/12	000008	VISITING NURSE SERVICE	TORO VEGA, LUZV	24.25		353.57	I	
206826	8/17/12	000008	VISITING NURSE SERVICE	TORO, PURA	84.00		1,224.72	I	
206827	8/17/12	000008	VISITING NURSE SERVICE	TORRES, EMELINA	40.00		583.20	I	
206828	8/17/12	000008	VISITING NURSE SERVICE	TORRES, LUZ M	84.00		1,224.72	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	232.25	0.00	3,386.21		
				-----	-----	-----	-----	-----	-----
				CATEGORY	232.25	0.00	3,386.21		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
206829	8/17/12	000008	VISITING NURSE SERVICE	TOUMA, MATTA	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
206830	8/17/12	000008	VISITING NURSE SERVICE	TRUJILLO, AMPAR	20.00		291.60	I	
206831	8/17/12	000008	VISITING NURSE SERVICE	TRUONG, TINH	16.00		233.28	I	
206832	8/17/12	000008	VISITING NURSE SERVICE	TSOLISOS, FOTIN	56.00		816.48	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	92.00	0.00	1,341.36		
				-----	-----	-----	-----	-----	-----
				CATEGORY	92.00	0.00	1,341.36		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
206833	8/17/12	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
206834	8/17/12	000008	VISITING NURSE SERVICE	TZOUMAS, EFFIE	63.00		918.54	I	
206835	8/17/12	000008	VISITING NURSE SERVICE	UGURLUYAN, KARA	7.00		1,224.72	I	
				CUSTOMER	70.00	0.00	2,143.26		
				CATEGORY	70.00	0.00	2,143.26		

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BILL WEEK ENDING 8/24/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
206836	8/17/12	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
206837	8/17/12	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
206838	8/17/12	000008	VISITING NURSE SERVICE	VAROL, ELMAS	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
206839	8/17/12	000008	VISITING NURSE SERVICE	VASQUEZ, ARTURO	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
206840	8/17/12	000008	VISITING NURSE SERVICE	VASQUEZ, EUSTAG	29.00		422.82	I	
206841	8/17/12	000008	VISITING NURSE SERVICE	VASQUEZ, RAPHAEL	18.00		262.44	I	
206842	8/17/12	000008	VISITING NURSE SERVICE	VAZQUEZ, ESTHER	40.00		583.20	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	87.00	0.00	1,268.46		
				-----	-----	-----	-----	-----	-----
				CATEGORY	87.00	0.00	1,268.46		

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206843	8/17/12	000008	VISITING NURSE SERVICE	VELASQUEZ, NELL	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
206844	8/17/12	000008	VISITING NURSE SERVICE	VENTURA, ROSA	49.00		714.42	I	
				CATEGORY	49.00	0.00	714.42		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
206845	8/17/12	000008	VISITING NURSE SERVICE	VERA, ROSARIO	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
206846	8/17/12	000008	VISITING NURSE SERVICE	VERAS, JUANA	36.75		535.82	I	
				CATEGORY	36.75	0.00	535.82		

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HOA HOSPICE ADULT
BILL WEEK ENDING 8/24/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
206847	8/17/12	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
206848	8/17/12	000008	VISITING NURSE SERVICE	VILLAPOL, ANNA	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
206849	8/17/12	000008	VISITING NURSE SERVICE	VISCONTI, JASON	3.00		43.74	I	
				CATEGORY	3.00	0.00	43.74		

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LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 8/24/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
206850	8/17/12	000008	VISITING NURSE SERVICE	VITO, CARMEN	28.00		408.24	I	
				CATEGORY	28.00	0.00	408.24		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
206851	8/17/12	000008	VISITING NURSE SERVICE	VIVACQUA, EMMA	66.50		969.57	I	
				CATEGORY	66.50	0.00	969.57		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
206852	8/17/12	000008	VISITING NURSE SERVICE	VIVAR, AARON	17.75		258.80	I	
206853	8/17/12	000008	VISITING NURSE SERVICE	VLAHOS, MARIE	20.00		291.60	I	
				CUSTOMER	37.75	0.00	550.40		
				CATEGORY	37.75	0.00	550.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
206854	8/17/12	000008	VISITING NURSE SERVICE	VOLASTRO, JOHN	3.00		43.74	I	
206855	8/17/12	000008	VISITING NURSE SERVICE	WEINHAUS, SUSAN	20.00		291.60	I	
				CUSTOMER	23.00	0.00	335.34		
				CATEGORY	23.00	0.00	335.34		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
206856	8/17/12	000008	VISITING NURSE SERVICE	WEINHAUS, SUSAN	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
206857	8/17/12	000008	VISITING NURSE SERVICE	YAGHDJIAN, SIRA	15.75		229.64	I	
				CATEGORY	15.75	0.00	229.64		

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BILL WEEK ENDING 8/24/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
206858	8/17/12	000008	VISITING NURSE SERVICE	YANEZ, ANGELINA	11.00		160.38	I	
				CATEGORY	11.00	0.00	160.38		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
206859	8/17/12	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
206860	8/17/12	000008	VISITING NURSE SERVICE	ZAMBRANO, VICTO	19.25		280.67	I	
				CATEGORY	19.25	0.00	280.67		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
206861	8/17/12	000008	VISITING NURSE SERVICE	ZAVALA OBANDO,	4.00		58.32	I	
				CATEGORY	4.00	0.00	58.32		

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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
206862	8/17/12	000008	VISITING NURSE SERVICE	ZELLE, EVE	9.75		142.16	I	
				CATEGORY	9.75	0.00	142.16		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
206863	8/17/12	000008	VISITING NURSE SERVICE	ZIVAN, GEOLINA	10.00		145.80	I	
				CATEGORY	10.00	0.00	145.80		

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 GUI GUILDNET
 BILL WEEK ENDING 8/24/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
206864	8/17/12	000010	GUILDNET	ACERNO, CLAIRE	24.00		348.48	I	
206865	8/17/12	000010	GUILDNET	ALI, AMRUNISSA	20.00		290.40	I	
206866	8/17/12	000010	GUILDNET	ALSTON, ZULINE	56.00		813.12	I	
206867	8/17/12	000010	GUILDNET	AMABILE, ANTOIN	7.00		1,321.04	I	
206868	8/17/12	000010	GUILDNET	AYALA, ENRIQUE	52.00		755.04	I	
206869	8/17/12	000010	GUILDNET	BEGUM, JAMILA	72.00		1,045.44	I	
206870	8/17/12	000010	GUILDNET	BUCARO, CONCETT	45.00		653.40	I	
206871	8/17/12	000010	GUILDNET	CARSWELL, LUELL	70.00		1,016.40	I	
206872	8/17/12	000010	GUILDNET	CEPEDA, TOMASA	30.00		435.60	I	
206873	8/17/12	000010	GUILDNET	COLAVITTI, JEAN	56.00		813.12	I	
206874	7/27/12	000010	GUILDNET	COLEMAN, REGINA	39.00		566.28	I	
206875	8/17/12	000010	GUILDNET	DIAZ, ALICIA	45.00		653.40	I	
206876	8/17/12	000010	GUILDNET	DIAZ, CARMEN	30.00		435.60	I	
206877	8/17/12	000010	GUILDNET	DONOSO, MARGARE	23.00		333.96	I	
206878	8/17/12	000010	GUILDNET	EARLINGTON, ALB	41.00		595.32	I	
206879	8/17/12	000010	GUILDNET	ECKMAN, LOIS	7.00		1,321.04	I	
206880	8/10/12	000010	GUILDNET	ESCOBAR, DOMING	30.00		435.60	I	
206881	8/17/12	000010	GUILDNET	ESPINOZA, MARIA	45.00		653.40	I	
206882	8/17/12	000010	GUILDNET	EXPOSITO, ALFON	4.00		754.88	I	
206883	8/17/12	000010	GUILDNET	FELICIANO, JOAN	38.00		551.76	I	
206884	8/10/12	000010	GUILDNET	FERNANDEZ, ANA	35.00		508.20	I	
206885	8/17/12	000010	GUILDNET	FERRARA, ANN	28.00		406.56	I	
206886	8/17/12	000010	GUILDNET	FERRO, JOSEPHIN	69.00		1,001.88	I	
206887	8/17/12	000010	GUILDNET	GOMEZ, YOLANDA	8.00		116.16	I	
206888	8/17/12	000010	GUILDNET	GREENSPAN, ALIC	30.00		435.60	I	
206889	8/17/12	000010	GUILDNET	HUSTIU, SILVIA	6.00		87.12	I	
206890	8/17/12	000010	GUILDNET	IRIMIA, SIMONA	56.00		813.12	I	
206891	8/17/12	000010	GUILDNET	JIMENEZ, EUGENI	78.50		1,139.82	I	
206892	8/10/12	000010	GUILDNET	JOHNSON, DOROTH	65.00		943.80	I	
206893	8/17/12	000010	GUILDNET	MANGRAY, KARMAD	48.00		696.96	I	
206894	8/17/12	000010	GUILDNET	MARTINEZ, EMMA	36.00		522.72	I	
206895	8/17/12	000010	GUILDNET	MARTINEZ, GLORI	25.00		363.00	I	
206896	8/17/12	000010	GUILDNET	MASSOL, PEDRO A	25.00		363.00	I	
206897	8/17/12	000010	GUILDNET	MICHEL, DOROTHY	56.00		813.12	I	
206898	8/17/12	000010	GUILDNET	MONCRIEF, LOIS	56.00		813.12	I	
206899	8/17/12	000010	GUILDNET	MORA, PAULA	4.00		58.08	I	
206900	8/17/12	000010	GUILDNET	MOSCICKA, JADWI	24.00		348.48	I	
206901	8/17/12	000010	GUILDNET	MUSCAT, CARMEN	25.00		363.00	I	
206902	8/17/12	000010	GUILDNET	NETTLES, DONNA	8.00		116.16	I	
206903	8/17/12	000010	GUILDNET	NEWBOLD, RAMONA	20.00		290.40	I	
206904	8/17/12	000010	GUILDNET	NISHIMURA, ALBE	66.00		958.32	I	
206905	8/17/12	000010	GUILDNET	NUNEZ, ANGELINA	16.00		232.32	I	
206906	8/03/12	000010	GUILDNET	NUNEZ, IRIS	4.00		58.08	I	
206907	8/03/12	000010	GUILDNET	NUNEZ, IRIS	44.00		638.88	I	
206908	8/17/12	000010	GUILDNET	ORLANDO, ANNE	25.00		363.00	I	
206909	8/10/12	000010	GUILDNET	ORTIZ, EDUARDO	24.00		348.48	I	
206910	8/17/12	000010	GUILDNET	ORTIZ, LAURA	63.00		914.76	I	
206911	8/17/12	000010	GUILDNET	PAPHITIS, RICHA	40.00		580.80	I	
206912	8/17/12	000010	GUILDNET	PAZIOULIS, KLEO	55.00		798.60	I	

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GUI GUILDNET
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
206913	8/17/12	000010	GUILDNET	PENA, WALESKA	56.00		813.12	I	
206914	8/17/12	000010	GUILDNET	PEREZ, MARIA	30.00		435.60	I	
206915	8/17/12	000010	GUILDNET	PINILLA, VICTOR	35.75		589.57	I	
206916	8/17/12	000010	GUILDNET	PROANO, ALICIA	18.00		279.36	I	
206917	8/17/12	000010	GUILDNET	PROANO, BRUNO	28.00		434.56	I	
206918	8/17/12	000010	GUILDNET	PRYCE, CLYDIA	10.00		145.20	I	
206919	7/13/12	000010	GUILDNET	RAMOS, ARGENTIN	44.00		638.88	I	
206920	8/17/12	000010	GUILDNET	RAMOS, ESTHER	17.50		254.10	I	
206921	8/17/12	000010	GUILDNET	RESTULA, VINCEN	20.00		290.40	I	
206922	8/17/12	000010	GUILDNET	RIVAS, GERTRUDI	24.00		348.48	I	
206923	8/17/12	000010	GUILDNET	RODRIGUEZ, FABI	28.00		406.56	I	
206924	7/27/12	000010	GUILDNET	RODRIGUEZ, HOLG	9.00		130.68	I	
206925	8/17/12	000010	GUILDNET	RODRIGUEZ, HOLG	63.00		914.76	I	
206926	8/17/12	000010	GUILDNET	ROJAS, ANGEL	15.00		232.80	I	
206927	8/17/12	000010	GUILDNET	ROJAS, HAYDEE	20.00		310.40	I	
206928	8/17/12	000010	GUILDNET	RUBIANO, MARIA	20.00		290.40	I	
206929	8/17/12	000010	GUILDNET	SALJANIN, DILJA	59.50		863.94	I	
206930	8/17/12	000010	GUILDNET	SANCHEZ, ELIZAB	43.00		624.36	I	
206931	8/17/12	000010	GUILDNET	SHELTON, AGUEDA	42.00		609.84	I	
206932	8/17/12	000010	GUILDNET	SOMRAJ, UMILLA	15.00		217.80	I	
206933	8/03/12	000010	GUILDNET	SOTIRIOU, CHRIS	4.00		58.08	I	
206934	8/17/12	000010	GUILDNET	TROISI, DELIA	47.75		693.33	I	
206935	8/17/12	000010	GUILDNET	VILLACRES, LUZ	8.00		116.16	I	
206936	8/17/12	000010	GUILDNET	VILLACRES, LUZ	8.00		116.16	I	
206937	8/17/12	000010	GUILDNET	VLAHOS, MARIE	64.00		929.28	I	
206938	8/17/12	000010	GUILDNET	WEISZ, KLARA	4.00		58.08	I	
206939	8/10/12	000010	GUILDNET	WEST, BALDWIN	20.00		290.40	I	
206940	6/29/12	000010	GUILDNET	WHITE, GLORIA	6.00		87.12	I	
206941	8/03/12	000010	GUILDNET	WHITE, GLORIA	20.00		290.40	I	
206942	8/10/12	000010	GUILDNET	WHITLEY, MYRNA	24.00		348.48	I	
206943	8/17/12	000010	GUILDNET	YI, CARLOS	24.00		348.48	I	
206944	8/17/12	000010	GUILDNET	YIANTSELIS, VIR	7.00		1,321.04	I	
206945	8/17/12	000010	GUILDNET	ZARE, GLORIA	40.00		580.80	I	
206946	8/17/12	000010	GUILDNET	ZUMAETA, FANNY	64.00		929.28	I	
					-----	-----	-----	-----	-----
CUSTOMER					2,712.00	0.00	43,884.72		
					-----	-----	-----	-----	-----
CATEGORY					2,712.00	0.00	43,884.72		

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HFS HEALTH FIRST
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
206947	8/17/12	000122	HEALTH FIRST	BEGUM, MANWARA	28.00		472.64	I	
206948	8/17/12	000122	HEALTH FIRST	BHAIRO, KOWSILI	56.00		945.28	I	
206949	8/17/12	000122	HEALTH FIRST	BOCHENEC, JOLAN	40.00		675.20	I	
206950	8/17/12	000122	HEALTH FIRST	CARMONA, LUZ	32.00		540.16	I	
206951	8/17/12	000122	HEALTH FIRST	CARRION, MARIA	48.00		810.24	I	
206952	8/17/12	000122	HEALTH FIRST	CEBALLOS, ANA	40.00		675.20	I	
206953	8/17/12	000122	HEALTH FIRST	CHARITAR, RAMKA	30.00		506.40	I	
206954	8/10/12	000122	HEALTH FIRST	CORTES DE GALIN	48.00		810.24	I	
206955	7/27/12	000122	HEALTH FIRST	DORNELLAS, STEL	4.00		67.52	I	
206956	8/10/12	000122	HEALTH FIRST	DORNELLAS, STEL	10.00		168.80	I	
206957	8/17/12	000122	HEALTH FIRST	ESPAILLAT, AMPA	12.00		202.56	I	
206958	8/17/12	000122	HEALTH FIRST	ESTEVEZ, JOSE	42.00		708.96	I	
206959	8/17/12	000122	HEALTH FIRST	FERRERA, FRANCI	15.00		253.20	I	
206960	8/17/12	000122	HEALTH FIRST	FONTANES, PEDRO	49.00		827.12	I	
206961	8/17/12	000122	HEALTH FIRST	FRANCISCO, RICH	53.00		894.64	I	
206962	8/10/12	000122	HEALTH FIRST	FRIAS, BARBARA	16.00		270.08	I	
206963	8/10/12	000122	HEALTH FIRST	HENRY, BRENDA	4.00		67.52	I	
206964	8/17/12	000122	HEALTH FIRST	HERRING, CHARLE	12.00		202.56	I	
206965	8/17/12	000122	HEALTH FIRST	KAUR, HARBANS	49.00		827.12	I	
206966	8/10/12	000122	HEALTH FIRST	LARA, TOMASA	56.00		945.28	I	
206967	8/17/12	000122	HEALTH FIRST	LAZALA, GLADYS	46.00		776.48	I	
206968	8/17/12	000122	HEALTH FIRST	LOPEZ-RAMIREZ,	66.00		1,114.08	I	
206969	8/17/12	000122	HEALTH FIRST	MACARENA, SAHAR	10.00		168.80	I	
206970	8/17/12	000122	HEALTH FIRST	MARTIN, ARIANA	12.00		202.56	I	
206971	8/17/12	000122	HEALTH FIRST	RODRIGUEZ, MARG	20.00		337.60	I	
206972	8/17/12	000122	HEALTH FIRST	SALAZAR, LUZ MA	56.00		945.28	I	
206973	8/17/12	000122	HEALTH FIRST	SALHUANA, YOLAN	40.00		675.20	I	
206974	8/17/12	000122	HEALTH FIRST	SPIVEY, PATRICI	20.00		337.60	I	
206975	8/17/12	000122	HEALTH FIRST	ST ROMAINE, CLA	53.00		894.64	I	
206976	8/17/12	000122	HEALTH FIRST	SURIEL, GERTRUD	20.00		337.60	I	
206977	8/17/12	000122	HEALTH FIRST	VASQUEZ, OLGA	20.00		337.60	I	
206978	8/17/12	000122	HEALTH FIRST	VEGA, GLORIA	40.00		675.20	I	
CUSTOMER					1,047.00	0.00	17,673.36		
CATEGORY					1,047.00	0.00	17,673.36		

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NHP NEIGHBORHOOD HEALTH
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
206979	8/17/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	AHMED, UMARA	48.00		810.24	I	
206980	8/17/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	AKHTER, SELINA	45.00		759.60	I	
206981	8/17/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	ARDITTO, PATRIC	24.00		405.12	I	
206982	8/17/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	CHUKWUJIORAH, T	50.00		844.00	I	
206983	8/17/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	DIAZ, CARMEN	22.00		371.36	I	
206984	8/17/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	FERNANDEZ, MARI	12.00		202.56	I	
206985	8/17/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	FLORES, MARITZA	70.00		1,181.60	I	
206986	7/27/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	HAMPTON, PRISCI	52.00		877.76	I	
206987	8/17/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	JONES, CYNTHIA	27.00		455.76	I	
206988	8/17/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	KHALIL, RASHAN	29.00		489.52	I	
206989	8/17/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	KHAN, FARUQUE	83.00		1,401.04	I	
206990	8/17/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	KROLL, KATHERIN	35.00		590.80	I	
206991	8/17/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	MORALES HERNAD	42.00		708.96	I	
206992	8/17/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	MOSKOWITZ, RONA	36.00		607.68	I	
206993	8/17/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	RODRIGUEZ, JESS	20.00		337.60	I	
206994	8/17/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	RODRIGUEZ, MARI	20.00		337.60	I	
206995	8/17/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	SALVATO, MARY	48.00		810.24	I	
206996	8/17/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	SHEPPARD, ERMA	68.00		1,147.84	I	
206997	8/17/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	WELLS, WYNORIA	12.00		202.56	I	
206998	8/17/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	WILSON, SHERYL	38.00		641.44	I	
CUSTOMER					781.00	0.00	13,183.28		
CATEGORY					781.00	0.00	13,183.28		

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FID NY CATHOLIC/FIDELIS
BILL WEEK ENDING 8/24/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
206999	8/17/12	000126	NYS CATHOLIC/FIDELIS	BATISTA, JOSE	46.00		776.02	I	
207000	8/17/12	000126	NYS CATHOLIC/FIDELIS	GIL, ALICIA M	35.00		590.45	I	
207001	7/13/12	000126	NYS CATHOLIC/FIDELIS	LITMAN, GAIL	5.00		84.35	I	
207002	8/17/12	000126	NYS CATHOLIC/FIDELIS	LITMAN, GAIL	24.00		404.88	I	
207003	8/17/12	000126	NYS CATHOLIC/FIDELIS	MARTINEZ, LUISA	84.00		1,417.08	I	
207004	8/17/12	000126	NYS CATHOLIC/FIDELIS	PANOS, DESPINA	63.00		1,062.81	I	
207005	8/10/12	000126	NYS CATHOLIC/FIDELIS	PURNELL, ROSE	32.00		539.84	I	
207006	8/17/12	000126	NYS CATHOLIC/FIDELIS	SAMOJEDNY, MICH	13.00		219.31	I	
207007	8/17/12	000126	NYS CATHOLIC/FIDELIS	SZE, BECKY	31.00		522.97	I	
207008	8/17/12	000126	NYS CATHOLIC/FIDELIS	VARGAS, RAQUEL	63.00		1,062.81	I	
				CUSTOMER	396.00	0.00	6,680.52		
				CATEGORY	396.00	0.00	6,680.52		

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UHC UNITED HEALTH
BILL WEEK ENDING 8/24/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
207009	8/17/12	000128	UNITED HEALTH CARE	CALDERON, MIGDA	70.00		1,201.20	I	
207010	8/17/12	000128	UNITED HEALTH CARE	MILLAN, ARMIDA	49.00		840.84	I	
207011	8/17/12	000128	UNITED HEALTH CARE	PAUL, PUTUL	12.00		205.92	I	
207012	8/17/12	000128	UNITED HEALTH CARE	SAFOS, PATRA	56.00		960.96	I	
207013	8/17/12	000128	UNITED HEALTH CARE	YUSUPOV, PULAT	28.00		480.48	I	
				CUSTOMER	215.00	0.00	3,689.40		
				CATEGORY	215.00	0.00	3,689.40		

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EHP EMBLEM HEALTH
BILL WEEK ENDING 8/24/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
207014	8/17/12	000114	EMBLEM HEALTH	CAMPBELL, CAROL	10.50		147.00	I	
207015	8/17/12	000114	EMBLEM HEALTH	COPE, WILLIE	78.00		1,092.00	I	
207016	8/17/12	000114	EMBLEM HEALTH	COPELAND, ELISE	38.25		545.06	I	
207017	8/17/12	000114	EMBLEM HEALTH	GAFFNEY, FREDER	20.00		280.00	I	
207018	8/17/12	000114	EMBLEM HEALTH	IANNAZZO, ANGEL	63.00		882.00	I	
207019	8/17/12	000114	EMBLEM HEALTH	JACKSON, FRANCE	28.00		392.00	I	
207020	8/17/12	000114	EMBLEM HEALTH	KEATON, CATHERI	84.00		1,176.00	I	
207021	8/17/12	000114	EMBLEM HEALTH	REYNOLDS, HARRI	12.00		168.00	I	
207022	8/17/12	000114	EMBLEM HEALTH	WEATHERS, VERDE	51.75		724.50	I	
207023	8/03/12	000114	EMBLEM HEALTH	WESTFIELD, BREN	64.00		896.00	I	
				CUSTOMER	449.50	0.00	6,302.56		
				CATEGORY	449.50	0.00	6,302.56		

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HIP HEALTH INSURANCE PLAN
BILL WEEK ENDING 8/24/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
207024	8/17/12	000136	HEALTH INSURANCE PLAN OF NY	AHMAD, AMATUL	16.00		270.08	I	
207025	8/17/12	000136	HEALTH INSURANCE PLAN OF NY	CIPRIAN, JACQUE	20.00		337.60	I	
207026	8/17/12	000136	HEALTH INSURANCE PLAN OF NY	DE JESUS, TIBUR	45.00		759.60	I	
207027	8/17/12	000136	HEALTH INSURANCE PLAN OF NY	LOYOLA, MARIA	40.00		675.20	I	
207028	8/17/12	000136	HEALTH INSURANCE PLAN OF NY	ORR, LOUISE	34.00		573.92	I	
207029	8/17/12	000136	HEALTH INSURANCE PLAN OF NY	SHAH, HANSIKABE	5.00		84.40	I	
207030	8/17/12	000136	HEALTH INSURANCE PLAN OF NY	WILLIAMS, DIANE	20.00		337.60	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	180.00	0.00	3,038.40		
				-----	-----	-----	-----	-----	-----
				CATEGORY	180.00	0.00	3,038.40		

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MPH METROPLUS HEALTH
BILL WEEK ENDING 8/24/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
207031	8/17/12	000130	METROPLUS HEALTH	ANDERSON, BETH	30.00		514.50	I	
207032	8/17/12	000130	METROPLUS HEALTH	ARIAS, NORA	68.00		1,166.20	I	
207033	8/17/12	000130	METROPLUS HEALTH	BEDOYA, MONICA	10.00		171.50	I	
207034	8/17/12	000130	METROPLUS HEALTH	CORDERO, ROSEND	70.00		1,200.50	I	
207035	8/17/12	000130	METROPLUS HEALTH	DAVIS, ANGIE	83.00		1,423.45	I	
207036	8/17/12	000130	METROPLUS HEALTH	DURHAM, CYNTHIA	20.00		343.00	I	
207037	8/17/12	000130	METROPLUS HEALTH	GALAS, TERESA	35.00		600.25	I	
207038	8/17/12	000130	METROPLUS HEALTH	MURDOCK, GERTRU	40.00		686.00	I	
207039	8/17/12	000130	METROPLUS HEALTH	OSORIO, ELVIA	6.00		102.90	I	
207040	8/17/12	000130	METROPLUS HEALTH	PERSAD, USHA	60.00		1,029.00	I	
207041	8/17/12	000130	METROPLUS HEALTH	RAMPERSAID, ALI	38.00		651.70	I	
207042	8/10/12	000130	METROPLUS HEALTH	RYALS, CHARLES	47.00		806.05	I	
207043	8/17/12	000130	METROPLUS HEALTH	SANTORO, MATTHE	30.00		514.50	I	
207044	8/17/12	000130	METROPLUS HEALTH	SHUMON, NUK-FNU	28.00		480.20	I	
207045	8/10/12	000130	METROPLUS HEALTH	VALLE, BLASINA	55.00		943.25	I	
				CUSTOMER	620.00	0.00	10,633.00		
				CATEGORY	620.00	0.00	10,633.00		

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WEL WELCARE OF NY
BILL WEEK ENDING 8/24/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
207046	8/17/12	000124	WELCARE OF NEW YORK, INC.	GUERRERO, MIRTH	49.00		842.80	I	
207047	8/17/12	000124	WELCARE OF NEW YORK, INC.	MARTINEZ, MARIA	42.00		722.40	I	
207048	8/17/12	000124	WELCARE OF NEW YORK, INC.	RAMIREZ, ALIDA	59.00		1,014.80	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	150.00	0.00	2,580.00		
				-----	-----	-----	-----	-----	-----
				CATEGORY	150.00	0.00	2,580.00		

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AMG AMERIGROUP
BILL WEEK ENDING 8/24/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
207049	8/17/12	000132	AMERIGROUP	DENNISON, KELVI	28.00		472.64	I	
207050	8/17/12	000132	AMERIGROUP	ESPERSON, CLAUD	16.00		270.08	I	
207051	8/17/12	000132	AMERIGROUP	FERNANDEZ, NORK	42.00		708.96	I	
207052	8/17/12	000132	AMERIGROUP	GUERRA, LORRAIN	60.00		1,012.80	I	
207053	8/17/12	000132	AMERIGROUP	HARDING, EDNA	30.00		506.40	I	
207054	8/17/12	000132	AMERIGROUP	PRUITT, JOHNNY	8.00		135.04	I	
207055	8/17/12	000132	AMERIGROUP	WALTERS, BYRON	25.00		422.00	I	
207056	8/17/12	000132	AMERIGROUP	YOUNG, KALEILE	18.00		303.84	I	
				CUSTOMER	227.00	0.00	3,831.76		
				CATEGORY	227.00	0.00	3,831.76		

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HCP HEALTHCARE PARTNERS
BILL WEEK ENDING 8/24/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
207057	8/17/12	000148	HEALTH CARE PATTNERS	GOMES, AGUSTINA	27.00		455.76	I	
207058	8/17/12	000148	HEALTH CARE PATTNERS	TOWLES, ADA	16.00		270.08	I	
207059	8/17/12	000148	HEALTH CARE PATTNERS	ZAMBRANO, ZOILA	16.00		270.08	I	
				-----	-----	-----	-----		-----
				CUSTOMER	59.00	0.00	995.92		
				-----	-----	-----	-----		-----
				CATEGORY	59.00	0.00	995.92		

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ICS INDEPENDENCE CARE SYSTEMS
BILL WEEK ENDING 8/24/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
207060	8/17/12	000172	INDEPENDENCE CARE SYSTEMS	HAWKINS S, MA	49.75		791.03	I	
207061	8/17/12	000172	INDEPENDENCE CARE SYSTEMS	RUIZ JR, SAMUEL	25.00		397.50	I	
				CUSTOMER	74.75	0.00	1,188.53		
				CATEGORY	74.75	0.00	1,188.53		

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VCS VNSNY CHOICE SELECTHEALTH
BILL WEEK ENDING 8/24/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
207062	8/17/12	000170	VNSNY CHOICE SELECTHEALTH CLMS	KARASSAVIDES, A	35.00		600.60	I	
				CATEGORY	35.00	0.00	600.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
207063	8/17/12	000002	SUNNYSIDE COMMUNITY SERVICES	CAGAN, RUMANDO	4.00		58.00	I	
207064	8/17/12	000002	SUNNYSIDE COMMUNITY SERVICES	DURAN, CARMEN	16.00		232.00	I	
207065	8/17/12	000002	SUNNYSIDE COMMUNITY SERVICES	HENRIQUEZ, TERE	12.00		174.00	I	
207066	8/17/12	000002	SUNNYSIDE COMMUNITY SERVICES	MARTIN, RUTH	8.00		116.00	I	
207067	8/17/12	000002	SUNNYSIDE COMMUNITY SERVICES	MONTELIONE, CAL	8.00		116.00	I	
207068	8/17/12	000002	SUNNYSIDE COMMUNITY SERVICES	RICKS, WALTER	8.00		116.00	I	
207069	8/17/12	000002	SUNNYSIDE COMMUNITY SERVICES	TEODORU, MIRELL	8.00		116.00	I	
				CUSTOMER	64.00	0.00	928.00		
				CATEGORY	64.00	0.00	928.00		

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ICS INDEPENDENCE CARE SYSTEMS
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
207070	7/13/12	000006	INDEPENDENCE CARE SYSTEMS	HAWKINS S, MA	10.00		145.00	I	
				CATEGORY	10.00	0.00	145.00		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
207071	8/17/12	000040	DUISIN, CHRISTINE	DUISIN, XENIA	20.00		310.00	I	
207072	8/17/12	000049	DOMINICAN SISTERS FAM HLTH SVC	MORSHELINA, NAS	30.00		435.00	I	
207073	8/17/12	000078	MCDERMOTT, LOUISE	MCDERMOTT, LOUI	8.00		124.00	I	
				CATEGORY	58.00	0.00	869.00		

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CAS CHILDREN'S AID SOCIETY
BILL WEEK ENDING 8/24/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
207074	8/17/12	000088	CHILDREN'S AID SOCIETY	DUNNE, MYEISHA	20.00		310.00	I	
207075	8/10/12	000088	CHILDREN'S AID SOCIETY	GIL, GENEVIEVE	6.00		93.00	I	
207076	5/25/12	000088	CHILDREN'S AID SOCIETY	GIL, MARANGELI	2.00		31.00	I	
207077	8/10/12	000088	CHILDREN'S AID SOCIETY	GIL, MARANGELI	6.00		93.00	I	
207078	8/17/12	000088	CHILDREN'S AID SOCIETY	SALAS, HELENA	27.00		418.51	I	
207079	8/17/12	000088	CHILDREN'S AID SOCIETY	VARGAS, BRANDON	13.50		209.25	I	
207080	8/17/12	000088	CHILDREN'S AID SOCIETY	VARGAS, JOHN	13.50		209.25	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	88.00	0.00	1,364.01		
				-----	-----	-----	-----	-----	-----
				CATEGORY	88.00	0.00	1,364.01		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
207081	8/17/12	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 8/24/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
207082	8/10/12	000101	ELDERSERVEHEALTH	BEAN, ELMIRA	5.00		71.25	I	
207083	7/06/12	000101	ELDERSERVEHEALTH	BLACK, DOROTHY	4.00		57.00	I	
207084	8/17/12	000101	ELDERSERVEHEALTH	BLACK, DOROTHY	15.50		220.88	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	24.50	0.00	349.13		
				-----	-----	-----	-----	-----	-----
				CATEGORY	24.50	0.00	349.13		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
207085	8/17/12	000143	ETTORE COPPOLA	COPPOLA, ETTORE	24.00		378.00	I	
				CATEGORY	24.00	0.00	378.00		

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CCM COMPREHENSIVE CARE MGMT
BILL WEEK ENDING 8/24/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
207086	7/27/12	000150	COMPREHENSIVE CARE MANAGEMENT	BONES, ANA	4.00		56.40	I	
207087	8/17/12	000150	COMPREHENSIVE CARE MANAGEMENT	BONES, ANA	18.00		253.80	I	
207088	8/17/12	000150	COMPREHENSIVE CARE MANAGEMENT	GARCIA, MARIA	40.00		564.00	I	
207089	8/17/12	000150	COMPREHENSIVE CARE MANAGEMENT	MELAMED, ESTER	16.00		225.60	I	
207090	8/17/12	000150	COMPREHENSIVE CARE MANAGEMENT	PULLIAM, WILLIE	30.00		423.00	I	
207091	8/17/12	000150	COMPREHENSIVE CARE MANAGEMENT	ROSARIO, CELEST	30.00		423.00	I	
				CUSTOMER	138.00	0.00	1,945.80		
				CATEGORY	138.00	0.00	1,945.80		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
207092	8/17/12	000155	ROSEMARY JIBAJA	JIBAJA, ROSEMAR	168.00		2,676.00	I	
207093	8/17/12	000167	AMY L. WELTMAN	LUSKIND, FRANCE	6.66		1,268.64	I	
207094	8/17/12	000177	MR. BRUCE J. TUCCI	TUCCI, DOROTHY	10.75		166.63	I	
207095	8/17/12	000179	DOROTHY TABICKMAN	TABICKMAN, DORT	12.00		186.00	I	
207096	8/17/12	000181	EDELMAN, MILDRED	EDELMAN, MILDRE	22.00		359.00	I	
207097	8/17/12	000183	STEPHEN EDEL	EDEL, CANDACE	80.00		1,264.00	I	
207098	8/10/12	002215	KEITH SALMON	LAWRANCE, LILLA	4.00		62.00	I	
207099	8/17/12	002215	KEITH SALMON	LAWRANCE, LILLA	20.00		322.00	I	
					-----		-----		-----
				CUSTOMER	24.00	0.00	384.00		
207100	8/17/12	003108	NIGRO, CATHERINE	NIGRO, CATHERIN	20.00		310.00	I	
207101	8/17/12	003743	VICTOR NICASSIO	NICASSIO, VICTO	9.00		139.50	I	
207102	8/17/12	004784	CAMILLERI, JOSEPH	CAMILLERI, JOSE	15.00		202.50	I	
207103	8/17/12	007630	MAUREEN MAIORANA	MAIORANA, MAURE	8.00		130.00	I	
207104	8/17/12	007631	MICHAEL MAIRANO	MAIORANA, MICHE	12.00		195.00	I	
207105	8/17/12	007883	ABBAMONTE, RUTH	ABBAMONTE, RUTH	4.00		68.00	I	
207106	8/17/12	009498	LOUIS LE NOACH	LENOACH, LOUIS	9.00		148.50	I	
207107	8/17/12	009566	ELIZABETH CERNY	CERNY, ELIZABET	9.00		139.50	I	
207108	8/17/12	009605	OLGA OBYMAKO	OBYMAKO, OLGA	6.00		93.00	I	
207109	8/17/12	009752	PETER CAPORASO	CAPORASO, VINCE	24.00		408.00	I	
207110	8/17/12	009854	HELEN TAYLOR	HERNANDEZ, FRAN	2.00		31.00	I	
207111	8/17/12	010269	ANGELINA MARASA	MARASA, ANGELIN	9.00		139.50	I	
207112	8/17/12	010529	STEPHEN WEISS	WEISS, STELLA	6.00		102.00	I	
207113	8/17/12	010530	DANA SITILDES	ANSELM, PETER	25.25		400.39	I	
207114	8/17/12	010677	ALZHEIMER'S ASSOCIATION	MONTELIONE, CAL	8.00		124.00	I	
207115	8/17/12	010887	FREDERICK RUECKHER	RUECKHER, PATRI	12.00		186.00	I	

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
207116	8/17/12	010929	NORMA SCHORR	SCHORR, NORMA	6.00		93.00	I	
207117	8/17/12	010952	ARISTA THEOHARIS	THEOHARIS, ARIS	30.00		465.00	I	
207118	8/17/12	011016	MICHAEL SIANO	SIANO, ANDREW	5.00		77.50	I	
207119	8/17/12	011027	SALVATORE DINARO	DINARO, SALVATO	11.50		178.25	I	
207120	8/17/12	011060	ROBIN WARREN CHARLES	WARREN, CYNTHIA	165.00		2,629.50	I	
207121	8/17/12	011125	JANICE MCGUIRE	MCGUIRE, HELEN	8.00		136.00	I	

CATEGORY	727.16	0.00	12,700.41	-----
LOCATION	22,200.16	0.00	341,968.38	-----
COMPANY	22,200.16	0.00	341,968.38	-----

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