

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
207861	8/31/12	000082	SENIOR HEALTH PARTNERS	ALVAREZ, ANGELA	4.00		57.00	I	
207862	8/31/12	000082	SENIOR HEALTH PARTNERS	BANKS, ANASTAZJ	40.00		570.00	I	
207863	8/24/12	000082	SENIOR HEALTH PARTNERS	BROOKS, NATALIE	26.00		370.50	I	
207864	8/31/12	000082	SENIOR HEALTH PARTNERS	CARRILLO, MARIA	35.00		498.75	I	
207865	8/31/12	000082	SENIOR HEALTH PARTNERS	COLON, RAYMUNDA	35.00		498.75	I	
207866	8/31/12	000082	SENIOR HEALTH PARTNERS	GHILTIOTTY, FLOR	32.00		456.00	I	
207867	8/31/12	000082	SENIOR HEALTH PARTNERS	GRAFSTEIN, LILL	7.00		1,400.00	I	
207868	8/31/12	000082	SENIOR HEALTH PARTNERS	HARIDIN, KHAMAT	33.00		470.25	I	
207869	8/31/12	000082	SENIOR HEALTH PARTNERS	HARIDIN, RAMDIA	135.00		1,923.75	I	
207870	8/31/12	000082	SENIOR HEALTH PARTNERS	HERNANDEZ, FRAN	28.00		399.00	I	
207871	8/31/12	000082	SENIOR HEALTH PARTNERS	LEPORE, CLAIRE	6.00		85.50	I	
207872	8/31/12	000082	SENIOR HEALTH PARTNERS	MOROCHO, MANUEL	76.00		1,083.00	I	
207873	8/31/12	000082	SENIOR HEALTH PARTNERS	RODRIGUEZ, MARI	20.00		285.00	I	
207874	8/31/12	000082	SENIOR HEALTH PARTNERS	SIERRA, MIRIAM	25.00		356.25	I	
207875	8/31/12	000082	SENIOR HEALTH PARTNERS	SIMON, LUPE	8.00		114.00	I	
207876	8/31/12	000082	SENIOR HEALTH PARTNERS	TORRESCAMPOS, J	40.00		570.00	I	
207877	8/31/12	000082	SENIOR HEALTH PARTNERS	VASQUEZ, CORNEL	8.00		114.00	I	
207878	8/31/12	000082	SENIOR HEALTH PARTNERS	VIDOT-LINARES,	21.00		299.25	I	
207879	8/31/12	000082	SENIOR HEALTH PARTNERS	WOO, LUZ	12.00		171.00	I	
207880	8/31/12	000082	SENIOR HEALTH PARTNERS	WOO, LUZ	4.00		57.00	I	
CUSTOMER					595.00	0.00	9,779.00		
CATEGORY					595.00	0.00	9,779.00		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
207881	8/31/12	000008	VISITING NURSE SERVICE	ABINANTI, IRENE	56.00		816.48	I	
207882	8/31/12	000008	VISITING NURSE SERVICE	ABREU, ANA	12.00		174.96	I	
207883	8/31/12	000008	VISITING NURSE SERVICE	ADAMES, OLGA	25.00		364.50	I	
207884	8/31/12	000008	VISITING NURSE SERVICE	ADAMES, RICARDO	35.00		510.30	I	
207885	8/31/12	000008	VISITING NURSE SERVICE	ADAMS, MYRIAM	65.00		947.71	I	
207886	8/31/12	000008	VISITING NURSE SERVICE	ADUN, JEANETTE	55.50		809.20	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	248.50	0.00	3,623.15		
				-----	-----	-----	-----	-----	-----
				CATEGORY	248.50	0.00	3,623.15		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
207887	8/31/12	000008	VISITING NURSE SERVICE	AGUILAR, ZORAID	44.75		652.46	I	
				CATEGORY	44.75	0.00	652.46		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
207888	8/31/12	000008	VISITING NURSE SERVICE	AGUILAR-PROCE,	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
207889	8/31/12	000008	VISITING NURSE SERVICE	AKBAR, NASEEM	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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207890	8/03/12	000008	VISITING NURSE SERVICE	ALEKSANDORVA, S	5.00		72.90	I	
207891	8/24/12	000008	VISITING NURSE SERVICE	ALEKSANDORVA, S	5.00		72.90	I	
207892	8/31/12	000008	VISITING NURSE SERVICE	ALEKSANDORVA, S	25.00		364.50	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
207893	8/31/12	000008	VISITING NURSE SERVICE	ALFEREZ, GLORIA	30.25		441.05	I	
				CATEGORY	30.25	0.00	441.05		

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207894	8/31/12	000008	VISITING NURSE SERVICE	ALMANZAR, REMIG	4.00		58.32	I	
207895	8/31/12	000008	VISITING NURSE SERVICE	ALVARADO, DORA	24.25		353.57	I	
				CUSTOMER	28.25	0.00	411.89		
				CATEGORY	28.25	0.00	411.89		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
207896	8/31/12	000008	VISITING NURSE SERVICE	ALVAREZ, DALILA	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
207897	8/31/12	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
207898	8/31/12	000008	VISITING NURSE SERVICE	ANANIA, GLYGERI	24.25		353.57	I	
207899	8/31/12	000008	VISITING NURSE SERVICE	ANDINO, ESTEBAN	19.25		280.67	I	
207900	8/31/12	000008	VISITING NURSE SERVICE	ANDRADE, LOLA	84.00		1,224.72	I	
207901	8/31/12	000008	VISITING NURSE SERVICE	ANDREWS, JOHNNI	56.00		816.48	I	
207902	8/31/12	000008	VISITING NURSE SERVICE	ANGRISANO, RUTH	28.00		408.24	I	
				CUSTOMER	211.50	0.00	3,083.68		
				CATEGORY	211.50	0.00	3,083.68		

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207903	8/31/12	000008	VISITING NURSE SERVICE	ANGULO, ELCY	20.00		291.60	I	
207904	8/31/12	000008	VISITING NURSE SERVICE	ANUT, ALICE	61.00		889.38	I	
					-----	-----	-----		-----
				CUSTOMER	81.00	0.00	1,180.98		
					-----	-----	-----		-----
				CATEGORY	81.00	0.00	1,180.98		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
207905	8/31/12	000008	VISITING NURSE SERVICE	AOUN, ODETTE	24.00		349.92	I	
207906	8/31/12	000008	VISITING NURSE SERVICE	ARGENTINA, CESS	8.75		127.58	I	
				CUSTOMER	32.75	0.00	477.50		
				CATEGORY	32.75	0.00	477.50		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
207907	8/31/12	000008	VISITING NURSE SERVICE	ARIAS, EVALINA	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
207908	8/31/12	000008	VISITING NURSE SERVICE	ARIAS, MAGDALEN	45.75		667.04	I	
				CATEGORY	45.75	0.00	667.04		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
207909	8/31/12	000008	VISITING NURSE SERVICE	ASADOURIAN, COR	26.00		379.08	I	
207910	8/31/12	000008	VISITING NURSE SERVICE	ASH, MARIE	9.25		134.87	I	
				CUSTOMER	35.25	0.00	513.95		
				CATEGORY	35.25	0.00	513.95		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
207911	8/31/12	000008	VISITING NURSE SERVICE	ASHLEY, CLYDE	54.00		787.32	I	
207912	8/10/12	000008	VISITING NURSE SERVICE	AZAD, ABUL	4.00		58.32	I	
207913	8/17/12	000008	VISITING NURSE SERVICE	AZAD, ABUL	4.00		58.32	I	
207914	8/24/12	000008	VISITING NURSE SERVICE	AZAD, ABUL	16.00		233.28	I	
207915	8/31/12	000008	VISITING NURSE SERVICE	AZAD, ABUL	19.00		277.03	I	
				CUSTOMER	97.00	0.00	1,414.27		
				CATEGORY	97.00	0.00	1,414.27		

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207916	8/24/12	000008	VISITING NURSE SERVICE	BADILLO, JOVITA	4.00		58.32	I	
207917	8/31/12	000008	VISITING NURSE SERVICE	BADILLO, JOVITA	8.00		116.64	I	
207918	8/31/12	000008	VISITING NURSE SERVICE	BAEZ, JUAN	35.00		510.30	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
207919	8/31/12	000008	VISITING NURSE SERVICE	BALLAS, VIOLA	30.00		437.40	I	
207920	8/31/12	000008	VISITING NURSE SERVICE	BAQUERIZO, ANNA	48.00		699.84	I	
207921	8/31/12	000008	VISITING NURSE SERVICE	BARDEANU, VICTO	44.50		648.81	I	
207922	8/31/12	000008	VISITING NURSE SERVICE	BATTLE, JEANETT	36.00		524.88	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	158.50	0.00	2,310.93		
				-----	-----	-----	-----	-----	-----
				CATEGORY	158.50	0.00	2,310.93		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
207923	8/31/12	000008	VISITING NURSE SERVICE	BAZAN, VICTORIA	38.50		561.33	I	
207924	8/31/12	000008	VISITING NURSE SERVICE	BECERRA, FELIPE	16.00		233.28	I	
				CUSTOMER	54.50	0.00	794.61		
				CATEGORY	54.50	0.00	794.61		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
207925	8/31/12	000008	VISITING NURSE SERVICE	BELLOROFONTE, M	150.75		2,197.94	I	
207926	8/31/12	000008	VISITING NURSE SERVICE	BERENBLIT, SARA	3.00		43.74	I	
				CUSTOMER	153.75	0.00	2,241.68		
				CATEGORY	153.75	0.00	2,241.68		

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207927	8/31/12	000008	VISITING NURSE SERVICE	BETHUNE, HARRYD	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
207928	8/31/12	000008	VISITING NURSE SERVICE	BHATT, JYOTI	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
207929	8/31/12	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
207930	8/31/12	000008	VISITING NURSE SERVICE	BHULLA, JIWAN	8.00		116.64	I	
207931	8/31/12	000008	VISITING NURSE SERVICE	BIANCO HOPKINS,	20.00		291.60	I	
				CUSTOMER	28.00	0.00	408.24		
				CATEGORY	28.00	0.00	408.24		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
207932	8/31/12	000008	VISITING NURSE SERVICE	BLANCAFLOR, PUR	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
207933	8/31/12	000008	VISITING NURSE SERVICE	BLUNNIE, ELIZAB	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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207934	8/31/12	000008	VISITING NURSE SERVICE	BOCANEGRA, GLAD	20.00		291.60	I	
207935	8/31/12	000008	VISITING NURSE SERVICE	BOJORQUEZDECHA,	29.75		433.76	I	
207936	8/31/12	000008	VISITING NURSE SERVICE	BONILLA, ESPERA	49.00		714.42	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	98.75	0.00	1,439.78		
				-----	-----	-----	-----	-----	-----
				CATEGORY	98.75	0.00	1,439.78		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
207937	8/31/12	000008	VISITING NURSE SERVICE	BONILLA, LYDIA	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
207938	8/31/12	000008	VISITING NURSE SERVICE	BONSIGNORE, GAE	25.00		364.50	I	
				CATEGORY	25.00	0.00	364.50		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
207939	8/31/12	000008	VISITING NURSE SERVICE	BORSARI, ANTOIN	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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VCP CHOICE LHCSA
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
207940	8/31/12	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
207941	8/31/12	000008	VISITING NURSE SERVICE	BOYADJIAN, ZARO	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
207942	8/31/12	000008	VISITING NURSE SERVICE	BOYLAN, FRANK	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
207943	8/31/12	000008	VISITING NURSE SERVICE	BRACERO, HELEN	83.75		1,221.08	I	
				CATEGORY	83.75	0.00	1,221.08		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
207944	8/31/12	000008	VISITING NURSE SERVICE	BURGOS, RAFAELA	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
207945	8/31/12	000008	VISITING NURSE SERVICE	BURITICA, INES	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
207946	8/31/12	000008	VISITING NURSE SERVICE	BURNS, MARGARET	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
207947	8/31/12	000008	VISITING NURSE SERVICE	BUSCARELLO, JOH	55.50		809.19	I	
				CATEGORY	55.50	0.00	809.19		

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VCP CHOICE LHCSA
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
207948	8/31/12	000008	VISITING NURSE SERVICE	CABA, PURA	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
207949	8/31/12	000008	VISITING NURSE SERVICE	CALABRO, JOSEPH	69.50		1,013.32	I	
				CATEGORY	69.50	0.00	1,013.32		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
207950	8/31/12	000008	VISITING NURSE SERVICE	CALDERON, FRANC	44.00		641.52	I	
				CATEGORY	44.00	0.00	641.52		

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HOA HOSPICE ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
207951	8/31/12	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
207952	8/31/12	000008	VISITING NURSE SERVICE	CAMBARA, JOSEFA	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
207953	8/31/12	000008	VISITING NURSE SERVICE	CANO, ADELINA	32.00		466.56	I	
				CATEGORY	32.00	0.00	466.56		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
207954	8/31/12	000008	VISITING NURSE SERVICE	CAPORASO, VINCE	84.00		1,224.72	I	
				CATEGORY	84.00	0.00	1,224.72		

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207955	8/31/12	000008	VISITING NURSE SERVICE	CARBAJAL, MERCE	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

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207956	8/31/12	000008	VISITING NURSE SERVICE	CARDOSO, ORLAND	83.75		1,221.08	I	
207957	8/31/12	000008	VISITING NURSE SERVICE	CARDOZA, ANAIDA	12.00		174.96	I	
207958	8/31/12	000008	VISITING NURSE SERVICE	CARELA-REYES, M	25.00		364.50	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	120.75	0.00	1,760.54		
				-----	-----	-----	-----	-----	-----
				CATEGORY	120.75	0.00	1,760.54		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
207959	8/31/12	000008	VISITING NURSE SERVICE	CARRALERO, ROSA	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

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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
207960	8/31/12	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
207961	8/31/12	000008	VISITING NURSE SERVICE	CARUSO, GIUSEPP	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
207962	8/31/12	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
207963	8/31/12	000008	VISITING NURSE SERVICE	CEBALLOS, CLEME	20.00		291.60	I	
207964	8/31/12	000008	VISITING NURSE SERVICE	CERNILLI, MARIA	35.00		510.30	I	
				CUSTOMER	55.00	0.00	801.90		
				CATEGORY	55.00	0.00	801.90		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
207965	8/31/12	000008	VISITING NURSE SERVICE	CESPEDES, CRIST	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
207966	8/31/12	000008	VISITING NURSE SERVICE	CHARLES PIERRE,	30.00		437.40	I	
207967	8/31/12	000008	VISITING NURSE SERVICE	CHAUCA, PEDRO	69.75		1,016.96	I	
				CUSTOMER	99.75	0.00	1,454.36		
				CATEGORY	99.75	0.00	1,454.36		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
207968	8/31/12	000008	VISITING NURSE SERVICE	CHIANETTA, JOSE	35.25		513.95	I	
				CATEGORY	35.25	0.00	513.95		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
207969	8/31/12	000008	VISITING NURSE SERVICE	CHINGA, CELESTE	30.00		437.40	I	
207970	8/31/12	000008	VISITING NURSE SERVICE	CHRISTOPHER, AS	9.00		131.22	I	
				CUSTOMER	39.00	0.00	568.62		
				CATEGORY	39.00	0.00	568.62		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
207971	8/31/12	000008	VISITING NURSE SERVICE	CHU, MOLLY	40.00		583.20	I	
207972	8/31/12	000008	VISITING NURSE SERVICE	CHUCK, ENA	31.25		455.63	I	
					-----	-----	-----		
				CUSTOMER	71.25	0.00	1,038.83		
					-----	-----	-----		
				CATEGORY	71.25	0.00	1,038.83		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
207973	8/31/12	000008	VISITING NURSE SERVICE	CIPRIAN, FREDEV	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
207974	8/31/12	000008	VISITING NURSE SERVICE	COLEMAN, JAMES	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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207975	8/31/12	000008	VISITING NURSE SERVICE	COLLER, FELISA	16.00		233.28	I	
207976	8/31/12	000008	VISITING NURSE SERVICE	COLLER, JOSE	12.00		174.96	I	
207977	8/31/12	000008	VISITING NURSE SERVICE	COLON, ANTONIA	42.00		612.36	I	
207978	8/31/12	000008	VISITING NURSE SERVICE	COLON, ISABEL	11.25		164.03	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	81.25	0.00	1,184.63		
				-----	-----	-----	-----	-----	-----
				CATEGORY	81.25	0.00	1,184.63		

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207979	8/31/12	000008	VISITING NURSE SERVICE	CORDERO, NELLY	168.00		2,449.44	I	
				CATEGORY	168.00	0.00	2,449.44		

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207980	8/31/12	000008	VISITING NURSE SERVICE	CORREA, MARGARI	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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207981	8/31/12	000008	VISITING NURSE SERVICE	COSTA, ANTOINET	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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207982	8/31/12	000008	VISITING NURSE SERVICE	COSTA, ARSENE	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
207983	8/31/12	000008	VISITING NURSE SERVICE	COVALIU, SIMION	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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207984	8/31/12	000008	VISITING NURSE SERVICE	COX, PETRA	18.75		273.38	I	
				CATEGORY	18.75	0.00	273.38		

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207985	8/31/12	000008	VISITING NURSE SERVICE	CRAWFORD, CARME	60.75		885.74	I	
				CATEGORY	60.75	0.00	885.74		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
207986	8/31/12	000008	VISITING NURSE SERVICE	CRUZ, HECTOR	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
207987	8/31/12	000008	VISITING NURSE SERVICE	CRUZ, JUANA	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
207988	8/31/12	000008	VISITING NURSE SERVICE	CRUZ, LIDIA	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
207989	8/31/12	000008	VISITING NURSE SERVICE	CURCIO, ANTONIA	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
207990	8/31/12	000008	VISITING NURSE SERVICE	DABROWSKI, ALEK	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
207991	8/31/12	000008	VISITING NURSE SERVICE	DAMICO, ANGELA	25.00		364.50	I	
207992	8/31/12	000008	VISITING NURSE SERVICE	DANNY, RAMDULAR	56.00		816.48	I	
				CUSTOMER	81.00	0.00	1,180.98		
				CATEGORY	81.00	0.00	1,180.98		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
207993	8/31/12	000008	VISITING NURSE SERVICE	DAVIS, LOUELLEN	29.50		430.12	I	
207994	8/31/12	000008	VISITING NURSE SERVICE	DEBAZALAR, ANTO	17.75		258.80	I	
207995	8/31/12	000008	VISITING NURSE SERVICE	DEJESUS, FELIX	25.00		364.50	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	72.25	0.00	1,053.42		
				-----	-----	-----	-----	-----	-----
				CATEGORY	72.25	0.00	1,053.42		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
207996	8/31/12	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
207997	8/31/12	000008	VISITING NURSE SERVICE	DELJANIN, MURAT	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
207998	8/31/12	000008	VISITING NURSE SERVICE	DELOSSANTOS, MA	24.00		349.92	I	
207999	8/31/12	000008	VISITING NURSE SERVICE	DELUCA, ANTIONE	24.00		349.92	I	
208000	8/31/12	000008	VISITING NURSE SERVICE	DEY, KRISHNA	8.75		127.58	I	
208001	8/31/12	000008	VISITING NURSE SERVICE	DEZUMARAN, REBE	50.25		732.65	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	107.00	0.00	1,560.07		
				-----	-----	-----	-----	-----	-----
				CATEGORY	107.00	0.00	1,560.07		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
208002	8/31/12	000008	VISITING NURSE SERVICE	DIAZ, HILDA	27.75		404.60	I	
				CATEGORY	27.75	0.00	404.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
208003	8/31/12	000008	VISITING NURSE SERVICE	DIAZ, MARIA	35.00		510.30	I	
208004	8/31/12	000008	VISITING NURSE SERVICE	DIAZ, OLGA	46.00		670.68	I	
208005	8/31/12	000008	VISITING NURSE SERVICE	DILLUVIO, MATTI	74.00		1,078.92	I	
208006	8/31/12	000008	VISITING NURSE SERVICE	DOMINGUEZ, MARI	39.75		579.56	I	
208007	8/31/12	000008	VISITING NURSE SERVICE	DOMINGUEZ-REIN,	20.00		291.60	I	
				CUSTOMER	214.75	0.00	3,131.06		
				CATEGORY	214.75	0.00	3,131.06		

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208008	8/31/12	000008	VISITING NURSE SERVICE	DUNNING, JENNIF	3.00		43.74	I	
				CATEGORY	3.00	0.00	43.74		

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208009	8/31/12	000008	VISITING NURSE SERVICE	DUTAN, SELINDA	21.00		306.18	I	
				CATEGORY	21.00	0.00	306.18		

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208010	8/31/12	000008	VISITING NURSE SERVICE	DUVERGE, MARIA	12.50		182.25	I	
				CATEGORY	12.50	0.00	182.25		

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208011	8/31/12	000008	VISITING NURSE SERVICE	ECHEGARAY, MARI	41.50		605.08	I	
				CATEGORY	41.50	0.00	605.08		

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208012	8/31/12	000008	VISITING NURSE SERVICE	EDELMAN, MILDRE	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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208013	8/31/12	000008	VISITING NURSE SERVICE	EMILIAN, SIRPOO	5.50		80.19	I	
				CATEGORY	5.50	0.00	80.19		

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208014	8/31/12	000008	VISITING NURSE SERVICE	ENG, PO KING	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
208015	8/31/12	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
208016	8/31/12	000008	VISITING NURSE SERVICE	ESPEJO, FLORENC	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
208017	8/31/12	000008	VISITING NURSE SERVICE	ESPIN, CESAR	63.00		918.54	I	
				CATEGORY	63.00	0.00	918.54		

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208018	8/31/12	000008	VISITING NURSE SERVICE	ESPINAL, JOSE	8.50		123.93	I	
208019	8/31/12	000008	VISITING NURSE SERVICE	EVERETT, SHIRLE	21.00		306.18	I	
				CUSTOMER	29.50	0.00	430.11		
				CATEGORY	29.50	0.00	430.11		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
208020	8/31/12	000008	VISITING NURSE SERVICE	FADEN, ROBIN	70.00		1,020.60	I	
				CATEGORY	70.00	0.00	1,020.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
208021	8/31/12	000008	VISITING NURSE SERVICE	FAMBIATOU, PARA	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
208022	8/31/12	000008	VISITING NURSE SERVICE	FARO, JOSEPH	20.50		298.89	I	
				CATEGORY	20.50	0.00	298.89		

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208023	8/31/12	000008	VISITING NURSE SERVICE	FAROUGIAS, ANGE	8.00		116.65	I	
208024	8/31/12	000008	VISITING NURSE SERVICE	FAROUGIAS, EFTH	20.00		291.60	I	
208025	8/31/12	000008	VISITING NURSE SERVICE	FAY, JULIA	10.00		145.80	I	
208026	8/31/12	000008	VISITING NURSE SERVICE	FEENEY, JOHN	5.25		76.56	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	43.25	0.00	630.61		
				-----	-----	-----	-----	-----	-----
				CATEGORY	43.25	0.00	630.61		

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208027	8/31/12	000008	VISITING NURSE SERVICE	FERMIN, ORQUIDI	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

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208028	8/31/12	000008	VISITING NURSE SERVICE	FERNANDEZ, JORG	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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208029	8/31/12	000008	VISITING NURSE SERVICE	FERRARA, ANNA	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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208030	8/31/12	000008	VISITING NURSE SERVICE	FERREIRO, JOSEP	18.50		269.73	I	
				CATEGORY	18.50	0.00	269.73		

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208031	8/31/12	000008	VISITING NURSE SERVICE	FERRER, MARIE	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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208032	8/31/12	000008	VISITING NURSE SERVICE	FIUMARA, ROSE	52.00		758.16	I	
				CATEGORY	52.00	0.00	758.16		

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208033	8/31/12	000008	VISITING NURSE SERVICE	FLEITMAN, KLARA	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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208034	8/31/12	000008	VISITING NURSE SERVICE	FOLLETT, ROSIN	35.00		510.30	I	
208035	8/31/12	000008	VISITING NURSE SERVICE	FONG, ALEFINA	12.00		174.96	I	
208036	8/31/12	000008	VISITING NURSE SERVICE	FORTEBOA, GUILL	35.00		510.30	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	82.00	0.00	1,195.56		
				-----	-----	-----	-----	-----	-----
				CATEGORY	82.00	0.00	1,195.56		

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208037	8/31/12	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
208038	8/31/12	000008	VISITING NURSE SERVICE	FREDERICK, AMEL	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
208039	8/31/12	000008	VISITING NURSE SERVICE	FREIJOSO, ROSA	46.00		670.68	I	
208040	8/31/12	000008	VISITING NURSE SERVICE	FUNES, GEORGINA	35.00		510.30	I	
				CUSTOMER	81.00	0.00	1,180.98		
				CATEGORY	81.00	0.00	1,180.98		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
208041	7/20/12	000008	VISITING NURSE SERVICE	GAID, ASILA	5.00		72.90	I	
208042	8/24/12	000008	VISITING NURSE SERVICE	GAID, ASILA	10.00		145.80	I	
					-----	-----	-----		-----
				CUSTOMER	15.00	0.00	218.70		
					-----	-----	-----		-----
				CATEGORY	15.00	0.00	218.70		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
208043	8/31/12	000008	VISITING NURSE SERVICE	GALARZA, JOSE	49.00		714.42	I	
				CATEGORY	49.00	0.00	714.42		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
208044	8/31/12	000008	VISITING NURSE SERVICE	GALLINA, VIRGIN	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
208045	8/31/12	000008	VISITING NURSE SERVICE	GALLO, BENJAMIN	40.00		583.20	I	
208046	8/31/12	000008	VISITING NURSE SERVICE	GARAY, ANGELES	19.75		287.96	I	
208047	8/31/12	000008	VISITING NURSE SERVICE	GARCIA, OLGA	12.00		174.96	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	71.75	0.00	1,046.12		
				-----	-----	-----	-----	-----	-----
				CATEGORY	71.75	0.00	1,046.12		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
208048	8/31/12	000008	VISITING NURSE SERVICE	GENAO MOSQUE, A	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
208049	8/31/12	000008	VISITING NURSE SERVICE	GEORGE, MERCEDE	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
208050	8/31/12	000008	VISITING NURSE SERVICE	GIORGIO, WILLIA	47.00		685.26	I	
				CATEGORY	47.00	0.00	685.26		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
208051	8/31/12	000008	VISITING NURSE SERVICE	GOLIGHTLY, OZEL	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
208052	8/31/12	000008	VISITING NURSE SERVICE	GOMEZ, JOSEFINA	25.00		364.50	I	
				CATEGORY	25.00	0.00	364.50		

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208053	8/31/12	000008	VISITING NURSE SERVICE	GOMEZ, ROSANA	35.00		510.30	I	
208054	8/31/12	000008	VISITING NURSE SERVICE	GOMEZ, VICTORIA	33.00		481.14	I	
				CUSTOMER	68.00	0.00	991.44		
				CATEGORY	68.00	0.00	991.44		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
208055	8/31/12	000008	VISITING NURSE SERVICE	GONGORA, MARUJA	8.00		116.64	I	
				CATEGORY	8.00	0.00	116.64		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
208056	8/31/12	000008	VISITING NURSE SERVICE	GONZALEZ, CARLO	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

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VCP CHOICE LHCSA
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
208057	8/31/12	000008	VISITING NURSE SERVICE	GONZALEZ, DOLOR	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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LTC NURSING HOMEW/O WALLS (LT
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208058	8/31/12	000008	VISITING NURSE SERVICE	GONZALEZ, ELBA	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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208059	8/31/12	000008	VISITING NURSE SERVICE	GONZALEZ, NITZA	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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208060	8/31/12	000008	VISITING NURSE SERVICE	GOVERDOVSKIY, N	20.75		302.54	I	
				CATEGORY	20.75	0.00	302.54		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
208061	8/31/12	000008	VISITING NURSE SERVICE	GRAVER, EDNA	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
208062	8/31/12	000008	VISITING NURSE SERVICE	GREENBAUM, MASA	47.50		692.56	I	
				CATEGORY	47.50	0.00	692.56		

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LAA LOMBARDI AIDS ADULT POPUL
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
208063	8/31/12	000008	VISITING NURSE SERVICE	GRESSINE, ARNOL	48.75		710.78	I	
				CATEGORY	48.75	0.00	710.78		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
208064	8/31/12	000008	VISITING NURSE SERVICE	GUEVARA, ELENA	84.00		1,224.72	I	
208065	8/31/12	000008	VISITING NURSE SERVICE	GUTIERREZ, ANGE	81.75		1,191.92	I	
				CUSTOMER	165.75	0.00	2,416.64		
				CATEGORY	165.75	0.00	2,416.64		

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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
208066	8/31/12	000008	VISITING NURSE SERVICE	GUTIERREZ, JOSE	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
208067	8/31/12	000008	VISITING NURSE SERVICE	HENAO, VICTORIA	24.00		349.92	I	
208068	8/31/12	000008	VISITING NURSE SERVICE	HENDY, BERNICE	18.25		266.09	I	
				CUSTOMER	42.25	0.00	616.01		
				CATEGORY	42.25	0.00	616.01		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
208069	8/31/12	000008	VISITING NURSE SERVICE	HENRIQUEZ, MARI	56.00		816.48	I	
208070	8/31/12	000008	VISITING NURSE SERVICE	HERNANDEZ, MARI	43.50		634.23	I	
				CUSTOMER	99.50	0.00	1,450.71		
				CATEGORY	99.50	0.00	1,450.71		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
208071	8/31/12	000008	VISITING NURSE SERVICE	HERNANDEZ, MERC	31.25		455.63	I	
				CATEGORY	31.25	0.00	455.63		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
208072	8/31/12	000008	VISITING NURSE SERVICE	HERRERA, ANGELA	31.75		462.92	I	
				CATEGORY	31.75	0.00	462.92		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
208073	8/31/12	000008	VISITING NURSE SERVICE	HERRERA, CLARA	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
208074	8/31/12	000008	VISITING NURSE SERVICE	HIGUERA, MARGAR	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
208075	8/31/12	000008	VISITING NURSE SERVICE	HUNGRIA, SABINA	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
208076	8/17/12	000008	VISITING NURSE SERVICE	IBASCO, SOFIA	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
208077	8/31/12	000008	VISITING NURSE SERVICE	ICIANO, ALFREDO	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
208078	8/31/12	000008	VISITING NURSE SERVICE	INNELLI, THERES	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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LAA LOMBARDI AIDS ADULT POPUL
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
208079	8/31/12	000008	VISITING NURSE SERVICE	INOSTROZA, RAPH	44.75		652.46	I	
				CATEGORY	44.75	0.00	652.46		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
208080	8/31/12	000008	VISITING NURSE SERVICE	INSERRA, CATHER	48.75		710.78	I	
				CATEGORY	48.75	0.00	710.78		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
208081	8/31/12	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
208082	8/31/12	000008	VISITING NURSE SERVICE	JACSO, ERZSEBET	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
208083	8/31/12	000008	VISITING NURSE SERVICE	JAKLITSCH, ELIZ	46.00		670.68	I	
				CATEGORY	46.00	0.00	670.68		

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208084	8/31/12	000008	VISITING NURSE SERVICE	JARA DEURUCHIM,	2.25		32.81	I	
208085	8/31/12	000008	VISITING NURSE SERVICE	JARAMILLO PAL,	12.00		174.96	I	
208086	8/31/12	000008	VISITING NURSE SERVICE	JEWAT, LUCILLE	77.00		1,122.66	I	
208087	8/31/12	000008	VISITING NURSE SERVICE	JHAVERI, RAMESH	24.00		349.92	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	115.25	0.00	1,680.35		
				-----	-----	-----	-----	-----	-----
				CATEGORY	115.25	0.00	1,680.35		

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HOA HOSPICE ADULT
BILL WEEK ENDING 9/07/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
208088	8/31/12	000008	VISITING NURSE SERVICE	JIANNARAS, ANNA	70.00		1,020.60	I	
				CATEGORY	70.00	0.00	1,020.60		

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LTC NURSING HOMEW/O WALLS (LT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
208089	8/31/12	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
208090	8/31/12	000008	VISITING NURSE SERVICE	JIMENEZ, BETTY	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
208091	8/31/12	000008	VISITING NURSE SERVICE	JIMENEZ, CARMEN	6.00		87.48	I	
208092	8/31/12	000008	VISITING NURSE SERVICE	JOHNSON, DOROTH	19.75		287.96	I	
				CUSTOMER	25.75	0.00	375.44		
				CATEGORY	25.75	0.00	375.44		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
208093	8/31/12	000008	VISITING NURSE SERVICE	JORRIN, HORTENS	33.00		481.14	I	
				CATEGORY	33.00	0.00	481.14		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
208094	8/31/12	000008	VISITING NURSE SERVICE	KAUR, SARD	20.00		291.60	I	
208095	8/31/12	000008	VISITING NURSE SERVICE	KAUR, SHARAN	16.00		233.28	I	
				CUSTOMER	36.00	0.00	524.88		
				CATEGORY	36.00	0.00	524.88		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
208096	8/31/12	000008	VISITING NURSE SERVICE	KEARNEY, LORRAI	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
208097	8/31/12	000008	VISITING NURSE SERVICE	KEARNEY, LORRAI	15.00		218.70	I	
208098	8/31/12	000008	VISITING NURSE SERVICE	KERNAN, DONALD	3.00		43.74	I	
208099	8/31/12	000008	VISITING NURSE SERVICE	KHAN, MARGARET	14.50		211.41	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	32.50	0.00	473.85		
				-----	-----	-----	-----	-----	-----
				CATEGORY	32.50	0.00	473.85		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
208100	8/31/12	000008	VISITING NURSE SERVICE	KHAN, MARGARET	3.00		43.74	I	
				CATEGORY	3.00	0.00	43.74		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
208101	8/31/12	000008	VISITING NURSE SERVICE	KILIMLIAN, PEPR	40.00		583.20	I	
208102	8/31/12	000008	VISITING NURSE SERVICE	KOUTROUBAS, THE	57.00		831.06	I	
				CUSTOMER	97.00	0.00	1,414.26		
				CATEGORY	97.00	0.00	1,414.26		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
208103	8/31/12	000008	VISITING NURSE SERVICE	LANDAU, BERNARD	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
208104	8/31/12	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
208105	8/31/12	000008	VISITING NURSE SERVICE	LASAK, MICHAEL	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
208106	8/31/12	000008	VISITING NURSE SERVICE	LEE, KATHLEEN	24.00		349.92	I	
208107	8/31/12	000008	VISITING NURSE SERVICE	LEGASPI, CECILI	12.00		174.96	I	
				CUSTOMER	36.00	0.00	524.88		
				CATEGORY	36.00	0.00	524.88		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
208108	8/31/12	000008	VISITING NURSE SERVICE	LENDOIRO, JUAN	17.00		247.86	I	
				CATEGORY	17.00	0.00	247.86		

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208109	8/31/12	000008	VISITING NURSE SERVICE	LEWIS, CATHERIN	56.00		816.48	I	
208110	8/31/12	000008	VISITING NURSE SERVICE	LIGARDO, SOL M	29.75		433.76	I	
208111	8/31/12	000008	VISITING NURSE SERVICE	LIRIANO, FRANCI	68.00		991.44	I	
208112	8/31/12	000008	VISITING NURSE SERVICE	LITSAS, MARTHA	24.50		357.22	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	178.25	0.00	2,598.90		
				-----	-----	-----	-----	-----	-----
				CATEGORY	178.25	0.00	2,598.90		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
208113	8/31/12	000008	VISITING NURSE SERVICE	LLANES, ELEAZER	30.75		448.34	I	
				CATEGORY	30.75	0.00	448.34		

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208114	8/31/12	000008	VISITING NURSE SERVICE	LOCORRIERE, JOS	40.00		583.20	I	
208115	8/31/12	000008	VISITING NURSE SERVICE	LOGAN, ADELE	42.00		612.36	I	
				CUSTOMER	82.00	0.00	1,195.56		
				CATEGORY	82.00	0.00	1,195.56		

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208116	8/31/12	000008	VISITING NURSE SERVICE	LONDONO, AMIRA	70.00		1,020.60	I	
				CATEGORY	70.00	0.00	1,020.60		

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208117	8/24/12	000008	VISITING NURSE SERVICE	LONDONO, MARIA	6.00		87.48	I	
208118	8/31/12	000008	VISITING NURSE SERVICE	LONDONO, MARIA	42.00		612.36	I	
				CUSTOMER	48.00	0.00	699.84		
				CATEGORY	48.00	0.00	699.84		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
208119	8/31/12	000008	VISITING NURSE SERVICE	LOPEZ, ANGELICA	30.50		444.69	I	
208120	8/31/12	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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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
208121	8/31/12	000008	VISITING NURSE SERVICE	LOPEZ, MARIA	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
208122	8/31/12	000008	VISITING NURSE SERVICE	LOWER, AGNES	2.00		29.16	I	
208123	8/17/12	000008	VISITING NURSE SERVICE	LOZADA, LAURA	3.75		54.68	I	
				CUSTOMER	5.75	0.00	83.84		
				CATEGORY	5.75	0.00	83.84		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
208124	8/31/12	000008	VISITING NURSE SERVICE	LUCES, LETICIA	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
208125	8/31/12	000008	VISITING NURSE SERVICE	MACCHIA, CATHY	39.25		572.27	I	
				CATEGORY	39.25	0.00	572.27		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
208126	8/31/12	000008	VISITING NURSE SERVICE	MAGILLIGAN, LOR	36.00		524.88	I	
				CATEGORY	36.00	0.00	524.88		

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208127	8/31/12	000008	VISITING NURSE SERVICE	MAGNANI, VINCEN	84.00		1,224.72	I	
208128	8/31/12	000008	VISITING NURSE SERVICE	MANGAN, JOHN	20.00		291.60	I	
208129	8/31/12	000008	VISITING NURSE SERVICE	MANNINO, FRANCE	7.00		1,224.72	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	111.00	0.00	2,741.04		
				-----	-----	-----	-----	-----	-----
				CATEGORY	111.00	0.00	2,741.04		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
208130	8/31/12	000008	VISITING NURSE SERVICE	MANOS, VASILIKE	49.00		714.42	I	
				CATEGORY	49.00	0.00	714.42		

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208131	8/31/12	000008	VISITING NURSE SERVICE	MARGOLIS, HARRI	9.00		131.22	I	
208132	8/31/12	000008	VISITING NURSE SERVICE	MARINO, ANN	18.00		262.44	I	
				CUSTOMER	27.00	0.00	393.66		
				CATEGORY	27.00	0.00	393.66		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
208133	8/24/12	000008	VISITING NURSE SERVICE	MARMOL ESPINAL,	15.00		218.70	I	
208134	8/31/12	000008	VISITING NURSE SERVICE	MARMOL ESPINAL,	25.00		364.50	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
208135	8/31/12	000008	VISITING NURSE SERVICE	MARMOL, LIDIA	43.00		626.94	I	
				CATEGORY	43.00	0.00	626.94		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
208136	8/31/12	000008	VISITING NURSE SERVICE	MARTE, JOSE	6.50		94.77	I	
208137	8/03/12	000008	VISITING NURSE SERVICE	MARTIN, ELAUCAD	3.00		43.74	I	
208138	8/31/12	000008	VISITING NURSE SERVICE	MARTIN, ELAUCAD	6.00		87.48	I	
208139	8/31/12	000008	VISITING NURSE SERVICE	MARTINEZ, CAMIL	12.00		174.96	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	27.50	0.00	400.95		
				-----	-----	-----	-----	-----	-----
				CATEGORY	27.50	0.00	400.95		

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208140	8/31/12	000008	VISITING NURSE SERVICE	MARTINEZ, ELENA	70.00		1,020.60	I	
				CATEGORY	70.00	0.00	1,020.60		

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208141	8/31/12	000008	VISITING NURSE SERVICE	MARTINEZ, MARGA	30.00		437.40	I	
208142	8/31/12	000008	VISITING NURSE SERVICE	MARTINEZ, MARTA	36.00		524.88	I	
208143	8/31/12	000008	VISITING NURSE SERVICE	MARTINEZ, ROSA	40.00		1,224.72	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	106.00	0.00	2,187.00		
				-----	-----	-----	-----	-----	-----
				CATEGORY	106.00	0.00	2,187.00		

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208144	8/31/12	000008	VISITING NURSE SERVICE	MARTINEZ, ROSAL	32.00		466.56	I	
				CATEGORY	32.00	0.00	466.56		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
208145	8/31/12	000008	VISITING NURSE SERVICE	MAZZONE, FRANCE	63.00		918.54	I	
208146	8/31/12	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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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
208147	8/31/12	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
208148	8/31/12	000008	VISITING NURSE SERVICE	MCKAY, DOROTHY	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
208149	8/31/12	000008	VISITING NURSE SERVICE	MEJIA, DINORAH	22.00		320.76	I	
208150	8/31/12	000008	VISITING NURSE SERVICE	MEJIA, MARINA	25.00		364.50	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
208151	8/31/12	000008	VISITING NURSE SERVICE	MEJIA, ROSA	34.50		503.01	I	
				CATEGORY	34.50	0.00	503.01		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
208152	8/31/12	000008	VISITING NURSE SERVICE	MENDEZ, ADA	37.00		539.46	I	
				CATEGORY	37.00	0.00	539.46		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
208153	8/17/12	000008	VISITING NURSE SERVICE	MENDOLIA, ANTOI	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
208154	8/31/12	000008	VISITING NURSE SERVICE	MENDOLIA, ANTOI	77.50		1,129.95	I	
				CATEGORY	77.50	0.00	1,129.95		

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208155	8/31/12	000008	VISITING NURSE SERVICE	MENDOZA, JULIO	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
208156	8/31/12	000008	VISITING NURSE SERVICE	MENDOZA, ROSA	3.00		43.74	I	
				CATEGORY	3.00	0.00	43.74		

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208157	8/31/12	000008	VISITING NURSE SERVICE	MENDOZA, VALENT	20.00		291.60	I	
208158	8/31/12	000008	VISITING NURSE SERVICE	MILEO, MARY	42.00		612.36	I	
				CUSTOMER	62.00	0.00	903.96		
				CATEGORY	62.00	0.00	903.96		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
208159	8/31/12	000008	VISITING NURSE SERVICE	MIRANDA, LUIS	15.00		218.70	I	
208160	8/31/12	000008	VISITING NURSE SERVICE	MOORE, JOSEPH	9.00		131.22	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
208161	8/31/12	000008	VISITING NURSE SERVICE	MORAITIS, AGATH	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
208162	8/31/12	000008	VISITING NURSE SERVICE	MORALES, ANGELI	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
208163	8/31/12	000008	VISITING NURSE SERVICE	MORALES, CARMEN	4.75		69.26	I	
				CATEGORY	4.75	0.00	69.26		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
208164	8/31/12	000008	VISITING NURSE SERVICE	MOSTEIRIN, MART	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
208165	8/31/12	000008	VISITING NURSE SERVICE	NAGY, GEORGE	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
208166	8/31/12	000008	VISITING NURSE SERVICE	NAVARRO, MARIA	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
208167	8/31/12	000008	VISITING NURSE SERVICE	NICKELL, JEAN	8.75		127.58	I	
				CATEGORY	8.75	0.00	127.58		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
208168	8/31/12	000008	VISITING NURSE SERVICE	NIDO, MICHAEL	48.75		710.78	I	
				CATEGORY	48.75	0.00	710.78		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
208169	8/31/12	000008	VISITING NURSE SERVICE	NIETO RAMOS, JO	61.50		896.67	I	
				CATEGORY	61.50	0.00	896.67		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
208170	8/31/12	000008	VISITING NURSE SERVICE	NINO, CARMEN	16.00		233.28	I	
				CATEGORY	16.00	0.00	233.28		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
208171	8/31/12	000008	VISITING NURSE SERVICE	NOBLIN, ELOISE	19.75		287.96	I	
208172	8/31/12	000008	VISITING NURSE SERVICE	NOBOADESALAZAR,	28.00		408.24	I	
				CUSTOMER	47.75	0.00	696.20		
				CATEGORY	47.75	0.00	696.20		

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208173	8/31/12	000008	VISITING NURSE SERVICE	NUZIALE, CONCET	48.75		710.78	I	
208174	8/31/12	000008	VISITING NURSE SERVICE	OCHOA, LUIS	43.00		626.94	I	
					-----	-----	-----		-----
				CUSTOMER	91.75	0.00	1,337.72		
					-----	-----	-----		-----
				CATEGORY	91.75	0.00	1,337.72		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
208175	8/31/12	000008	VISITING NURSE SERVICE	OLVERA, ROSALIA	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
208176	8/31/12	000008	VISITING NURSE SERVICE	ORNANO, BOLIVAR	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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208177	8/31/12	000008	VISITING NURSE SERVICE	ORTEGA, CARLOS	12.00		174.96	I	
208178	8/31/12	000008	VISITING NURSE SERVICE	OSPINA, ANA	5.00		72.90	I	
208179	8/31/12	000008	VISITING NURSE SERVICE	PANASKAROLIDIS,	30.00		437.40	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
208180	8/31/12	000008	VISITING NURSE SERVICE	PAOLONI, MARY	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
208181	8/17/12	000008	VISITING NURSE SERVICE	PAPAZIAN, MANNI	10.00		145.80	I	
208182	8/31/12	000008	VISITING NURSE SERVICE	PAPAZIAN, MANNI	26.00		379.08	I	
208183	8/31/12	000008	VISITING NURSE SERVICE	PAPOUTSIS, MARY	9.00		131.22	I	
208184	8/31/12	000008	VISITING NURSE SERVICE	PARETTI, MARIE	56.00		816.48	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	101.00	0.00	1,472.58		
				-----	-----	-----	-----	-----	-----
				CATEGORY	101.00	0.00	1,472.58		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
208185	8/31/12	000008	VISITING NURSE SERVICE	PARTAGAS, ANA	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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208186	8/31/12	000008	VISITING NURSE SERVICE	PENAGOS, MARIA	25.00		364.50	I	
208187	8/31/12	000008	VISITING NURSE SERVICE	PEREZ MONSER, C	42.00		612.36	I	
208188	8/31/12	000008	VISITING NURSE SERVICE	PEREZ, GLADYS	41.25		601.44	I	
				-----	-----	-----	-----		-----
				CUSTOMER	108.25	0.00	1,578.30		
				-----	-----	-----	-----		-----
				CATEGORY	108.25	0.00	1,578.30		

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208189	8/31/12	000008	VISITING NURSE SERVICE	PEREZ, JOAQUIN	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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208190	8/31/12	000008	VISITING NURSE SERVICE	PHILIPPS, MARY	23.00		335.34	I	
208191	8/31/12	000008	VISITING NURSE SERVICE	PIZARRO, BARBAR	3.00		43.74	I	
208192	8/31/12	000008	VISITING NURSE SERVICE	PLACIDO, GENARO	31.75		462.92	I	
208193	8/31/12	000008	VISITING NURSE SERVICE	PLACIDO, MERCED	42.50		619.65	I	
208194	8/31/12	000008	VISITING NURSE SERVICE	POGGI, EMERITA	30.00		437.40	I	
				CUSTOMER	130.25	0.00	1,899.05		
				CATEGORY	130.25	0.00	1,899.05		

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208195	8/31/12	000008	VISITING NURSE SERVICE	POLANCO, BRIGID	8.00		116.64	I	
208196	8/31/12	000008	VISITING NURSE SERVICE	POLANCO, JUAN	16.00		233.28	I	
				CUSTOMER	24.00	0.00	349.92		
				CATEGORY	24.00	0.00	349.92		

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208197	8/31/12	000008	VISITING NURSE SERVICE	PONCE, ALICIA	32.00		466.56	I	
				CATEGORY	32.00	0.00	466.56		

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208198	8/31/12	000008	VISITING NURSE SERVICE	PUISELLO, CIRA	67.25		980.51	I	
				CATEGORY	67.25	0.00	980.51		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
208199	8/31/12	000008	VISITING NURSE SERVICE	PULLIZA, DIANNE	35.25		513.95	I	
				CATEGORY	35.25	0.00	513.95		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
208200	8/31/12	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
208201	8/31/12	000008	VISITING NURSE SERVICE	QUINTERO, INES	30.75		448.34	I	
				CATEGORY	30.75	0.00	448.34		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
208202	8/31/12	000008	VISITING NURSE SERVICE	QUIZHPI, MARIA	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

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208203	8/31/12	000008	VISITING NURSE SERVICE	RAHMAN, SYEDA	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
208204	8/31/12	000008	VISITING NURSE SERVICE	RAMIREZ, ANA	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
208205	8/31/12	000008	VISITING NURSE SERVICE	RAMIREZ, JUANA	42.50		619.65	I	
				CATEGORY	42.50	0.00	619.65		

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208206	8/31/12	000008	VISITING NURSE SERVICE	RAMLALL, LILOWT	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
208207	8/31/12	000008	VISITING NURSE SERVICE	RAMPHAL, INDRIA	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
208208	8/31/12	000008	VISITING NURSE SERVICE	RAMPHAL, INDRIA	4.00		58.32	I	
				CATEGORY	4.00	0.00	58.32		

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208209	8/31/12	000008	VISITING NURSE SERVICE	RANDAZZO, ROSAL	2.00		29.16	I	
208210	8/31/12	000008	VISITING NURSE SERVICE	RASMUSSEN, GEOR	6.00		87.48	I	
208211	8/31/12	000008	VISITING NURSE SERVICE	REINA, JOSE	20.25		295.25	I	
208212	8/31/12	000008	VISITING NURSE SERVICE	RICCA, MARIE	16.00		233.28	I	
208213	8/31/12	000008	VISITING NURSE SERVICE	RICE, SYDNEY	8.00		116.64	I	
208214	8/31/12	000008	VISITING NURSE SERVICE	RIVADENEIRA, OL	16.00		233.28	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	68.25	0.00	995.09		
				-----	-----	-----	-----	-----	-----
				CATEGORY	68.25	0.00	995.09		

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208215	8/31/12	000008	VISITING NURSE SERVICE	RIVADENEIRA, RO	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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208216	8/31/12	000008	VISITING NURSE SERVICE	RIVERA, CARMEN	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

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208217	8/31/12	000008	VISITING NURSE SERVICE	RIVERA, ERNESTO	19.75		287.96	I	
				CATEGORY	19.75	0.00	287.96		

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208218	8/31/12	000008	VISITING NURSE SERVICE	RIVERA, GRACIEL	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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208219	8/31/12	000008	VISITING NURSE SERVICE	RIVERA, RAQUEL	28.00		408.24	I	
				CATEGORY	28.00	0.00	408.24		

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208220	8/31/12	000008	VISITING NURSE SERVICE	RIVERA, WANDA	22.50		328.05	I	
				CATEGORY	22.50	0.00	328.05		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
208221	8/31/12	000008	VISITING NURSE SERVICE	ROBERTI, THERES	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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208222	8/31/12	000008	VISITING NURSE SERVICE	ROCCISANO, LOUI	48.00		699.84	I	
				CATEGORY	48.00	0.00	699.84		

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208223	8/31/12	000008	VISITING NURSE SERVICE	RODORIGO, XIMEN	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
208224	8/31/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, FERM	28.50		415.53	I	
				CATEGORY	28.50	0.00	415.53		

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208225	8/31/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, GLOR	3.00		43.74	I	
				CATEGORY	3.00	0.00	43.74		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
208226	8/31/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, IRMA	35.75		521.24	I	
				CATEGORY	35.75	0.00	521.24		

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CCL CONGREGATE CARE PROGRAM
BILL WEEK ENDING 9/07/12

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208227	8/31/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, MARC	83.50		1,217.43	I	
				CATEGORY	83.50	0.00	1,217.43		

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LTC NURSING HOMEW/O WALLS (LT
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208228	8/31/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, OLGA	25.00		364.50	I	
				CATEGORY	25.00	0.00	364.50		

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208229	8/31/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, PORF	40.25		586.85	I	
				CATEGORY	40.25	0.00	586.85		

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208230	8/31/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, ROQU	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

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208231	8/31/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, YLMA	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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208232	8/31/12	000008	VISITING NURSE SERVICE	ROLON, JUANITA	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
208233	8/17/12	000008	VISITING NURSE SERVICE	ROMERO, SANTHY	8.00		116.64	I	
208234	8/31/12	000008	VISITING NURSE SERVICE	ROMERO, SANTHY	48.00		699.84	I	
				CUSTOMER	56.00	0.00	816.48		
				CATEGORY	56.00	0.00	816.48		

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208235	8/31/12	000008	VISITING NURSE SERVICE	ROMO, FLOR	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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208236	8/31/12	000008	VISITING NURSE SERVICE	ROQUE, GLORIA	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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208237	8/31/12	000008	VISITING NURSE SERVICE	ROSA, ANA	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

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208238	8/31/12	000008	VISITING NURSE SERVICE	ROSA, LUZ E	55.75		812.84	I	
				CATEGORY	55.75	0.00	812.84		

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208239	8/31/12	000008	VISITING NURSE SERVICE	ROSA, MANOLO	12.00		174.96	I	
208240	8/31/12	000008	VISITING NURSE SERVICE	ROSARIO, ELSA	23.00		335.34	I	
208241	8/31/12	000008	VISITING NURSE SERVICE	ROSARIO, MARIA	25.00		364.50	I	
208242	8/31/12	000008	VISITING NURSE SERVICE	ROSARIOBREU, EM	25.75		375.44	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	85.75	0.00	1,250.24		
				-----	-----	-----	-----	-----	-----
				CATEGORY	85.75	0.00	1,250.24		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
208243	8/24/12	000008	VISITING NURSE SERVICE	ROSSO-DE-SOLAN,	3.00		43.74	I	
				CATEGORY	3.00	0.00	43.74		

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208244	8/31/12	000008	VISITING NURSE SERVICE	RUEDA, INES	40.75		594.14	I	
				CATEGORY	40.75	0.00	594.14		

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208245	8/31/12	000008	VISITING NURSE SERVICE	RUSSO, MONICA	70.00		1,020.60	I	
				CATEGORY	70.00	0.00	1,020.60		

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208246	8/31/12	000008	VISITING NURSE SERVICE	SAAVEDRA, STELL	34.00		495.72	I	
				CATEGORY	34.00	0.00	495.72		

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208247	8/31/12	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
208248	8/31/12	000008	VISITING NURSE SERVICE	SALADIN, MARIA	77.00		1,122.66	I	
				CATEGORY	77.00	0.00	1,122.66		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
208249	8/31/12	000008	VISITING NURSE SERVICE	SALVATIERRA, TE	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
208250	8/31/12	000008	VISITING NURSE SERVICE	SAMPOGNA, LUCY	20.00		291.60	I	
208251	8/31/12	000008	VISITING NURSE SERVICE	SANCHEZ, LIDIA	49.75		725.36	I	
				CUSTOMER	69.75	0.00	1,016.96		
				CATEGORY	69.75	0.00	1,016.96		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
208252	8/31/12	000008	VISITING NURSE SERVICE	SANCHEZ, MARIA	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
208253	8/31/12	000008	VISITING NURSE SERVICE	SANCHEZ, NILSA	39.00		568.63	I	
				CATEGORY	39.00	0.00	568.63		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
208254	8/31/12	000008	VISITING NURSE SERVICE	SARRO, MICHELE	14.50		211.41	I	
208255	8/31/12	000008	VISITING NURSE SERVICE	SCOTT, CATHERIN	56.00		816.48	I	
				CUSTOMER	70.50	0.00	1,027.89		
				CATEGORY	70.50	0.00	1,027.89		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
208256	8/31/12	000008	VISITING NURSE SERVICE	SEGOVIA, BEATRI	30.00		437.40	I	
208257	8/31/12	000008	VISITING NURSE SERVICE	SERAFIN, WALTER	56.00		816.48	I	
208258	8/31/12	000008	VISITING NURSE SERVICE	SERRANO, AGUEDA	55.75		812.84	I	
208259	8/31/12	000008	VISITING NURSE SERVICE	SHANNON, ELNORA	42.00		612.36	I	
208260	8/31/12	000008	VISITING NURSE SERVICE	SHARMA, DEROPDI	10.00		145.80	I	
208261	8/31/12	000008	VISITING NURSE SERVICE	SHARMA, DEROPDI	10.00		145.80	I	
				CUSTOMER	203.75	0.00	2,970.68		
				CATEGORY	203.75	0.00	2,970.68		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
208262	8/31/12	000008	VISITING NURSE SERVICE	SILLS, JAMES	41.25		601.44	I	
				CATEGORY	41.25	0.00	601.44		

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208263	8/31/12	000008	VISITING NURSE SERVICE	SINGH, BADREE	30.00		437.40	I	
208264	8/31/12	000008	VISITING NURSE SERVICE	SINGH, JAMOONIE	15.00		218.70	I	
				CUSTOMER	45.00	0.00	656.10		
				CATEGORY	45.00	0.00	656.10		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
208265	8/31/12	000008	VISITING NURSE SERVICE	SOLDATI, RONDA	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
208266	8/31/12	000008	VISITING NURSE SERVICE	SOPCHEK, SAMUEL	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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208267	8/31/12	000008	VISITING NURSE SERVICE	SORIA, ROLANDO	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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208268	8/31/12	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
208269	8/31/12	000008	VISITING NURSE SERVICE	STAFILIAS, EVAN	56.00		816.48	I	
208270	8/31/12	000008	VISITING NURSE SERVICE	STALZER, STEPHA	20.00		291.60	I	
208271	8/31/12	000008	VISITING NURSE SERVICE	STAMBOULIDIS, V	45.00		656.11	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	121.00	0.00	1,764.19		
				-----	-----	-----	-----	-----	-----
				CATEGORY	121.00	0.00	1,764.19		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
208272	8/31/12	000008	VISITING NURSE SERVICE	STEIN, STEPHANI	21.00		306.18	I	
				CATEGORY	21.00	0.00	306.18		

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208273	8/31/12	000008	VISITING NURSE SERVICE	STERGIOU, GLORI	20.00		291.60	I	
208274	8/31/12	000008	VISITING NURSE SERVICE	STICKELL, BLANC	33.25		484.79	I	
208275	8/31/12	000008	VISITING NURSE SERVICE	STROBL, ALFRED	36.00		524.88	I	
				-----	-----	-----	-----		-----
				CUSTOMER	89.25	0.00	1,301.27		
				-----	-----	-----	-----		-----
				CATEGORY	89.25	0.00	1,301.27		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
208276	8/31/12	000008	VISITING NURSE SERVICE	SUAREZ, MARINA	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
208277	8/31/12	000008	VISITING NURSE SERVICE	SUAREZ, TULIA	35.75		521.24	I	
				CATEGORY	35.75	0.00	521.24		

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208278	8/31/12	000008	VISITING NURSE SERVICE	SYED, GHULAM	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
208279	8/31/12	000008	VISITING NURSE SERVICE	TABOADA, DIMAS	17.00		247.86	I	
208280	8/31/12	000008	VISITING NURSE SERVICE	TABOADA, ELIZAB	56.00		816.48	I	
				CUSTOMER	73.00	0.00	1,064.34		
				CATEGORY	73.00	0.00	1,064.34		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
208281	8/31/12	000008	VISITING NURSE SERVICE	TADDEO, LENA	56.50		823.77	I	
208282	8/31/12	000008	VISITING NURSE SERVICE	TAVERAS ARIAS,	25.00		364.50	I	
					-----	-----	-----		
				CUSTOMER	81.50	0.00	1,188.27		
					-----	-----	-----		
				CATEGORY	81.50	0.00	1,188.27		

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208283	8/31/12	000008	VISITING NURSE SERVICE	TAVERAS, BERNAR	12.00		174.96	I	
208284	8/31/12	000008	VISITING NURSE SERVICE	TEJADA, BALDOME	20.00		291.60	I	
208285	8/24/12	000008	VISITING NURSE SERVICE	TERZIAN, ASDGHI	6.00		87.48	I	
208286	8/31/12	000008	VISITING NURSE SERVICE	TERZIAN, ASDGHI	45.25		659.75	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	83.25	0.00	1,213.79		
				-----	-----	-----	-----	-----	-----
				CATEGORY	83.25	0.00	1,213.79		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
208287	8/31/12	000008	VISITING NURSE SERVICE	TOLENTINO, PASC	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
208288	8/31/12	000008	VISITING NURSE SERVICE	TORO VEGA, LUZV	20.00		291.60	I	
208289	8/31/12	000008	VISITING NURSE SERVICE	TORO, PURA	83.75		1,221.08	I	
208290	8/31/12	000008	VISITING NURSE SERVICE	TORRES, EMELINA	40.00		583.20	I	
208291	8/31/12	000008	VISITING NURSE SERVICE	TORRES, LUZ M	72.00		1,049.76	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	215.75	0.00	3,145.64		
				-----	-----	-----	-----	-----	-----
				CATEGORY	215.75	0.00	3,145.64		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
208292	8/31/12	000008	VISITING NURSE SERVICE	TORRES, MARGOT	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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208293	8/31/12	000008	VISITING NURSE SERVICE	TOUMA, MATTA	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

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208294	8/31/12	000008	VISITING NURSE SERVICE	TRUJILLO, AMPAR	8.00		116.64	I	
208295	8/31/12	000008	VISITING NURSE SERVICE	TRUONG, TINH	16.00		233.28	I	
208296	8/31/12	000008	VISITING NURSE SERVICE	TSOLISOS, FOTIN	56.00		816.48	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	80.00	0.00	1,166.40		
				-----	-----	-----	-----	-----	-----
				CATEGORY	80.00	0.00	1,166.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
208297	8/31/12	000008	VISITING NURSE SERVICE	TSUAI, PING	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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208298	8/31/12	000008	VISITING NURSE SERVICE	TZOUMAS, EFFIE	63.00		918.54	I	
208299	8/31/12	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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208300	8/31/12	000008	VISITING NURSE SERVICE	URBINA, ANA	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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208301	8/31/12	000008	VISITING NURSE SERVICE	VALENCIA, BERNA	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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208302	8/31/12	000008	VISITING NURSE SERVICE	VALENCIA, ESTHE	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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208303	8/31/12	000008	VISITING NURSE SERVICE	VALENTIN, ALEJA	29.75		433.76	I	
				CATEGORY	29.75	0.00	433.76		

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208304	8/31/12	000008	VISITING NURSE SERVICE	VAROL, ELMAS	1.00		14.58	I	
				CATEGORY	1.00	0.00	14.58		

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208305	8/31/12	000008	VISITING NURSE SERVICE	VASQUEZ, ARTURO	49.00		714.42	I	
				CATEGORY	49.00	0.00	714.42		

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LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 9/07/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
208306	8/17/12	000008	VISITING NURSE SERVICE	VASQUEZ, EUSTAG	4.00		58.32	I	
208307	8/31/12	000008	VISITING NURSE SERVICE	VASQUEZ, EUSTAG	32.50		473.85	I	
208308	8/17/12	000008	VISITING NURSE SERVICE	VASQUEZ, RAPHAEL	3.00		43.74	I	
208309	8/31/12	000008	VISITING NURSE SERVICE	VASQUEZ, RAPHAEL	21.00		306.18	I	
208310	8/31/12	000008	VISITING NURSE SERVICE	VASQUEZ, ESTHER	40.00		583.20	I	
				CUSTOMER	100.50	0.00	1,465.29		
				CATEGORY	100.50	0.00	1,465.29		

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VCP CHOICE LHCSA
BILL WEEK ENDING 9/07/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
208311	8/31/12	000008	VISITING NURSE SERVICE	VELASQUEZ, NELL	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 9/07/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
208312	8/31/12	000008	VISITING NURSE SERVICE	VENTURA, ROSA	49.00		714.42	I	
				CATEGORY	49.00	0.00	714.42		

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ADU ADULT
BILL WEEK ENDING 9/07/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
208313	8/31/12	000008	VISITING NURSE SERVICE	VERA, ROSARIO	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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VCP CHOICE LHCSA
BILL WEEK ENDING 9/07/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
208314	8/31/12	000008	VISITING NURSE SERVICE	VERAS, JUANA	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

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HOA HOSPICE ADULT
BILL WEEK ENDING 9/07/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
208315	8/31/12	000008	VISITING NURSE SERVICE	VIGORITO, ANN	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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VCP CHOICE LHCSA
BILL WEEK ENDING 9/07/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
208316	8/31/12	000008	VISITING NURSE SERVICE	VILLAPOL, ANNA	36.00		524.88	I	
				CATEGORY	36.00	0.00	524.88		

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CCL CONGREGATE CARE PROGRAM
BILL WEEK ENDING 9/07/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
208317	8/31/12	000008	VISITING NURSE SERVICE	VISCONTI, JASON	3.75		54.68	I	
				CATEGORY	3.75	0.00	54.68		

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LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 9/07/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
208318	8/31/12	000008	VISITING NURSE SERVICE	VITO, CARMEN	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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VCP CHOICE LHCSA
BILL WEEK ENDING 9/07/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
208319	8/31/12	000008	VISITING NURSE SERVICE	VIVACQUA, EMMA	70.00		1,020.60	I	
				CATEGORY	70.00	0.00	1,020.60		

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ADU ADULT
BILL WEEK ENDING 9/07/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
208320	8/31/12	000008	VISITING NURSE SERVICE	VIVAR, AARON	6.00		87.48	I	
208321	8/31/12	000008	VISITING NURSE SERVICE	VLAHOS, MARIE	20.00		291.60	I	
				CUSTOMER	26.00	0.00	379.08		
				CATEGORY	26.00	0.00	379.08		

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BILL WEEK ENDING 9/07/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
208322	8/31/12	000008	VISITING NURSE SERVICE	WASHINGTON, JAM	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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VCP CHOICE LHCSA
BILL WEEK ENDING 9/07/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
208323	8/31/12	000008	VISITING NURSE SERVICE	YAGHDJIAN, SIRA	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
208324	8/31/12	000008	VISITING NURSE SERVICE	YELLAPAH, DOLLI	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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VCP CHOICE LHCSA
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
208325	8/31/12	000008	VISITING NURSE SERVICE	ZAMBRANO, VICTO	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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ADU ADULT
BILL WEEK ENDING 9/07/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
208326	8/31/12	000008	VISITING NURSE SERVICE	ZAVALA OBANDO,	19.50		284.32	I	
				CATEGORY	19.50	0.00	284.32		

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AMH ADULT MENTAL HEALTH
BILL WEEK ENDING 9/07/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
208327	8/31/12	000008	VISITING NURSE SERVICE	ZELLE, EVE	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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LAD NURSING HOME W/O WALLS LT
BILL WEEK ENDING 9/07/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
208328	8/31/12	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 9/07/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
208329	8/31/12	000010	GUILDNET	ACERNO, CLAIRE	25.00		363.00	I	
208330	8/31/12	000010	GUILDNET	ALI, AMRUNISSA	16.00		232.32	I	
208331	8/31/12	000010	GUILDNET	ALSTON, ZULINE	16.00		232.32	I	
208332	8/31/12	000010	GUILDNET	AMABILE, ANTOIN	7.00		1,321.04	I	
208333	8/31/12	000010	GUILDNET	AYALA, ENRIQUE	32.00		464.64	I	
208334	8/31/12	000010	GUILDNET	BEGUM, JAMILA	72.00		1,045.44	I	
208335	8/31/12	000010	GUILDNET	BUCARO, CONCETT	45.00		653.40	I	
208336	8/31/12	000010	GUILDNET	CARSWELL, LUELL	46.00		667.92	I	
208337	8/31/12	000010	GUILDNET	COLAVITTI, JEAN	56.00		813.12	I	
208338	8/31/12	000010	GUILDNET	COLEMAN, REGINA	31.00		450.12	I	
208339	8/31/12	000010	GUILDNET	DIAZ, ALICIA	45.00		653.40	I	
208340	8/31/12	000010	GUILDNET	DIAZ, CARMEN	19.00		275.88	I	
208341	8/31/12	000010	GUILDNET	DONOSO, MARGARE	17.50		254.10	I	
208342	8/31/12	000010	GUILDNET	EARLINGTON, ALB	41.00		595.32	I	
208343	8/31/12	000010	GUILDNET	ECKMAN, LOIS	7.00		1,321.04	I	
208344	8/31/12	000010	GUILDNET	ESCOBAR, DOMING	12.00		174.24	I	
208345	8/31/12	000010	GUILDNET	ESPINOZA, MARIA	45.00		653.40	I	
208346	8/31/12	000010	GUILDNET	EXPOSITO, ALFON	2.00		377.44	I	
208347	8/31/12	000010	GUILDNET	EXPOSITO, ALFON	40.00		580.80	I	
208348	8/31/12	000010	GUILDNET	FELICIANO, JOAN	38.00		551.76	I	
208349	8/31/12	000010	GUILDNET	FERNANDEZ, ANA	24.00		348.48	I	
208350	8/31/12	000010	GUILDNET	FERRARA, ANN	32.00		464.64	I	
208351	8/31/12	000010	GUILDNET	FERRO, JOSEPHIN	70.00		1,016.40	I	
208352	8/31/12	000010	GUILDNET	GOMEZ, YOLANDA	13.00		188.76	I	
208353	8/31/12	000010	GUILDNET	GREENSPAN, ALIC	35.00		508.20	I	
208354	8/31/12	000010	GUILDNET	HUSTIU, SILVIA	6.00		87.12	I	
208355	8/31/12	000010	GUILDNET	IRIMIA, SIMONA	55.25		802.23	I	
208356	8/31/12	000010	GUILDNET	JIMENEZ, EUGENI	76.00		1,103.52	I	
208357	8/31/12	000010	GUILDNET	JOHNSON, DOROTH	64.00		929.28	I	
208358	8/31/12	000010	GUILDNET	MANGRAY, KARMAD	40.00		580.80	I	
208359	8/31/12	000010	GUILDNET	MARTINEZ, EMMA	36.00		522.72	I	
208360	8/31/12	000010	GUILDNET	MARTINEZ, GLORI	25.00		363.00	I	
208361	8/31/12	000010	GUILDNET	MASSOL, PEDRO A	25.00		363.00	I	
208362	8/31/12	000010	GUILDNET	MICHEL, DOROTHY	56.00		813.12	I	
208363	8/31/12	000010	GUILDNET	MONCRIEF, LOIS	56.00		813.12	I	
208364	8/31/12	000010	GUILDNET	MORA, PAULA	4.00		58.08	I	
208365	8/31/12	000010	GUILDNET	MOSCICKA, JADWI	24.00		348.48	I	
208366	8/31/12	000010	GUILDNET	MUSCAT, CARMEN	25.00		363.00	I	
208367	8/31/12	000010	GUILDNET	NETTLES, DONNA	4.00		58.08	I	
208368	8/31/12	000010	GUILDNET	NEWBOLD, RAMONA	25.00		363.00	I	
208369	8/31/12	000010	GUILDNET	NISHIMURA, ALBE	66.00		958.32	I	
208370	8/31/12	000010	GUILDNET	NUNEZ, ANGELINA	20.00		290.40	I	
208371	8/31/12	000010	GUILDNET	NUNEZ, IRIS	4.00		58.08	I	
208372	8/31/12	000010	GUILDNET	ORLANDO, ANNE	25.00		363.00	I	
208373	8/24/12	000010	GUILDNET	ORTIZ, EDUARDO	18.00		261.36	I	
208374	8/31/12	000010	GUILDNET	ORTIZ, LAURA	63.00		914.76	I	
208375	8/31/12	000010	GUILDNET	PAPHITIS, RICHA	40.00		580.80	I	
208376	8/31/12	000010	GUILDNET	PAZIOULIS, KLEO	55.00		798.60	I	
208377	8/31/12	000010	GUILDNET	PENA, WALESKA	56.00		813.12	I	

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GUI GUILDNET
BILL WEEK ENDING 9/07/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
208378	8/31/12	000010	GUILDNET	PEREZ, MARIA	24.00		348.48	I	
208379	8/31/12	000010	GUILDNET	PINILLA, VICTOR	35.00		508.20	I	
208380	8/31/12	000010	GUILDNET	PRADO, NANCY	12.00		174.24	I	
208381	8/31/12	000010	GUILDNET	PROANO, ALICIA	21.00		325.92	I	
208382	8/31/12	000010	GUILDNET	PROANO, BRUNO	33.00		512.16	I	
208383	8/24/12	000010	GUILDNET	RAMOS, ARGENTIN	8.00		116.16	I	
208384	8/31/12	000010	GUILDNET	RAMOS, ESTHER	18.00		261.36	I	
208385	8/31/12	000010	GUILDNET	RESTULA, VINCEN	18.75		272.25	I	
208386	8/31/12	000010	GUILDNET	RIVAS, GERTRUDI	4.00		58.08	I	
208387	8/31/12	000010	GUILDNET	RIVAS, GERTRUDI	24.00		348.48	I	
208388	8/31/12	000010	GUILDNET	RODRIGUEZ, FABI	28.00		406.56	I	
208389	8/31/12	000010	GUILDNET	RODRIGUEZ, HOLG	63.00		914.76	I	
208390	8/31/12	000010	GUILDNET	ROJAS, ANGEL	15.00		232.80	I	
208391	8/31/12	000010	GUILDNET	ROJAS, HAYDEE	20.00		310.40	I	
208392	8/31/12	000010	GUILDNET	RUBIANO, MARIA	16.00		232.32	I	
208393	8/31/12	000010	GUILDNET	SALJANIN, DILJA	61.00		885.72	I	
208394	8/31/12	000010	GUILDNET	SANCHEZ, ELIZAB	43.00		624.36	I	
208395	8/31/12	000010	GUILDNET	SHELTON, AGUEDA	41.50		602.58	I	
208396	8/31/12	000010	GUILDNET	TROISI, DELIA	48.00		696.96	I	
208397	8/31/12	000010	GUILDNET	VILLACRES, LUZ	24.00		348.48	I	
208398	8/31/12	000010	GUILDNET	VLAHOS, MARIE	64.00		929.28	I	
208399	8/31/12	000010	GUILDNET	WEISZ, KLARA	4.00		58.08	I	
208400	8/31/12	000010	GUILDNET	WHITE, GLORIA	4.00		58.08	I	
208401	8/31/12	000010	GUILDNET	WHITLEY, MYRNA	16.00		232.32	I	
208402	8/31/12	000010	GUILDNET	YI, CARLOS	20.00		290.40	I	
208403	8/31/12	000010	GUILDNET	YIANTSELIS, VIR	7.00		1,321.04	I	
208404	8/31/12	000010	GUILDNET	ZARE, GLORIA	48.00		696.96	I	
208405	8/31/12	000010	GUILDNET	ZUMAETA, FANNY	64.00		929.28	I	
				CUSTOMER	2,439.00	0.00	39,509.88		
				CATEGORY	2,439.00	0.00	39,509.88		

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HFS HEALTH FIRST
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
208406	8/31/12	000122	HEALTH FIRST	BEGUM, MANWARA	24.00		405.12	I	
208407	8/31/12	000122	HEALTH FIRST	BHAIRO, KOWSILI	55.00		928.40	I	
208408	8/31/12	000122	HEALTH FIRST	BOCHENEC, JOLAN	42.00		708.96	I	
208409	8/31/12	000122	HEALTH FIRST	CARMONA, LUZ	39.00		658.32	I	
208410	8/31/12	000122	HEALTH FIRST	CARRION, MARIA	47.00		793.36	I	
208411	8/31/12	000122	HEALTH FIRST	CEBALLOS, ANA	40.00		675.20	I	
208412	8/31/12	000122	HEALTH FIRST	CHARITAR, RAMKA	30.00		506.40	I	
208413	8/31/12	000122	HEALTH FIRST	DORNELLAS, STEL	12.00		202.56	I	
208414	8/31/12	000122	HEALTH FIRST	ESPAILLAT, AMPA	28.00		472.64	I	
208415	8/31/12	000122	HEALTH FIRST	ESTEVEZ, JOSE	42.00		708.96	I	
208416	8/31/12	000122	HEALTH FIRST	FERRERA, FRANCI	10.00		168.80	I	
208417	8/31/12	000122	HEALTH FIRST	FONTANES, PEDRO	49.00		827.12	I	
208418	8/31/12	000122	HEALTH FIRST	FRANCISCO, RICH	54.00		911.52	I	
208419	8/31/12	000122	HEALTH FIRST	FRIAS, BARBARA	5.00		84.40	I	
208420	8/31/12	000122	HEALTH FIRST	HENRY, BRENDA	12.00		202.56	I	
208421	8/31/12	000122	HEALTH FIRST	HERRING, CHARLE	8.00		135.04	I	
208422	8/31/12	000122	HEALTH FIRST	KAUR, HARBANS	42.00		708.96	I	
208423	8/31/12	000122	HEALTH FIRST	LARA, TOMASA	48.00		810.24	I	
208424	8/31/12	000122	HEALTH FIRST	LAZALA, GLADYS	49.00		827.12	I	
208425	8/31/12	000122	HEALTH FIRST	LOPEZ-RAMIREZ,	77.00		1,299.76	I	
208426	8/31/12	000122	HEALTH FIRST	MACARENA, SAHAR	80.00		1,350.40	I	
208427	8/31/12	000122	HEALTH FIRST	MARTIN, ARIANA	8.00		135.04	I	
208428	8/31/12	000122	HEALTH FIRST	RODRIGUEZ, MARG	19.00		320.72	I	
208429	8/31/12	000122	HEALTH FIRST	SALAZAR, LUZ MA	55.00		928.40	I	
208430	8/31/12	000122	HEALTH FIRST	SPIVEY, PATRICI	25.00		422.00	I	
208431	8/17/12	000122	HEALTH FIRST	ST ROMAINE, CLA	79.00		1,333.52	I	
208432	8/31/12	000122	HEALTH FIRST	SURIEL, GERTRUD	24.00		405.12	I	
208433	8/31/12	000122	HEALTH FIRST	VASQUEZ, OLGA	20.00		337.60	I	
208434	8/31/12	000122	HEALTH FIRST	VEGA, GLORIA	40.00		675.20	I	
					-----	-----	-----	-----	-----
CUSTOMER					1,063.00	0.00	17,943.44		
					-----	-----	-----	-----	-----
CATEGORY					1,063.00	0.00	17,943.44		

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NHP NEIGHBORHOOD HEALTH
BILL WEEK ENDING 9/07/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
208435	8/31/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	AHMED, UMARA	48.00		810.24	I	
208436	8/31/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	AKHTER, SELINA	45.00		759.60	I	
208437	8/31/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	ARDITTO, PATRIC	23.00		388.24	I	
208438	8/31/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	CHUKWUJIORAH, T	50.00		844.00	I	
208439	8/31/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	DIAZ, CARMEN	28.00		472.64	I	
208440	8/31/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	FERNANDEZ, MARI	12.00		202.56	I	
208441	8/31/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	FLORES, MARITZA	60.00		1,012.80	I	
208442	8/24/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	HAMPTON, PRISCI	49.00		827.12	I	
208443	8/31/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	KHALIL, RASHAN	22.00		371.36	I	
208444	8/31/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	KHAN, FARUQUE	79.00		1,333.52	I	
208445	8/31/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	KROLL, KATHERIN	37.00		624.56	I	
208446	8/31/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	MORALES HERNAD	42.00		708.96	I	
208447	8/31/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	MOSKOWITZ, RONA	30.00		506.40	I	
208448	8/31/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	OCASIO, VIRGINI	18.00		303.84	I	
208449	8/31/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	RODRIGUEZ, JESS	25.00		422.00	I	
208450	8/31/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	RODRIGUEZ, MARI	20.00		337.60	I	
208451	8/31/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	SALVATO, MARY	56.00		945.28	I	
208452	8/31/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	SHEPPARD, ERMA	68.00		1,147.84	I	
208453	8/31/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	WELLS, WYNORIA	16.00		270.08	I	
208454	8/31/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	WILSON, SHERYL	32.00		540.16	I	
				CUSTOMER	760.00	0.00	12,828.80		
				CATEGORY	760.00	0.00	12,828.80		

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FID NY CATHOLIC/FIDELIS
BILL WEEK ENDING 9/07/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
208455	8/31/12	000126	NYS CATHOLIC/FIDELIS	BATISTA, JOSE	49.00		826.63	I	
208456	8/31/12	000126	NYS CATHOLIC/FIDELIS	GIL, ALICIA M	35.00		590.45	I	
208457	8/31/12	000126	NYS CATHOLIC/FIDELIS	LITMAN, GAIL	24.00		404.88	I	
208458	8/31/12	000126	NYS CATHOLIC/FIDELIS	MARTINEZ, LUISA	84.00		1,417.08	I	
208459	8/31/12	000126	NYS CATHOLIC/FIDELIS	PANOS, DESPINA	18.00		303.66	I	
208460	8/31/12	000126	NYS CATHOLIC/FIDELIS	PUERNELL, ROSE	28.00		472.36	I	
208461	8/31/12	000126	NYS CATHOLIC/FIDELIS	SAMOJEDNY, MICH	12.00		202.44	I	
208462	8/31/12	000126	NYS CATHOLIC/FIDELIS	SZE, BECKY	37.00		624.19	I	
208463	8/31/12	000126	NYS CATHOLIC/FIDELIS	VARGAS, RAQUEL	63.00		1,062.81	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	350.00	0.00	5,904.50		
				-----	-----	-----	-----	-----	-----
				CATEGORY	350.00	0.00	5,904.50		

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UHC UNITED HEALTH
BILL WEEK ENDING 9/07/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
208464	8/31/12	000128	UNITED HEALTH CARE	CALDERON, MIGDA	70.00		1,201.20	I	
208465	8/31/12	000128	UNITED HEALTH CARE	MILLAN, ARMIDA	52.00		892.32	I	
208466	8/31/12	000128	UNITED HEALTH CARE	PAUL, PUTUL	12.00		205.92	I	
208467	8/31/12	000128	UNITED HEALTH CARE	SAFOS, PATRA	56.00		960.96	I	
208468	8/31/12	000128	UNITED HEALTH CARE	YUSUPOV, PULAT	24.00		411.84	I	
				CUSTOMER	214.00	0.00	3,672.24		
				CATEGORY	214.00	0.00	3,672.24		

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EHP EMBLEM HEALTH
BILL WEEK ENDING 9/07/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
208469	8/31/12	000114	EMBLEM HEALTH	CAMPBELL, CAROL	26.00		364.00	I	
208470	8/31/12	000114	EMBLEM HEALTH	COPE, WILLIE	84.00		1,176.00	I	
208471	8/31/12	000114	EMBLEM HEALTH	COPELAND, ELISE	42.00		598.50	I	
208472	8/31/12	000114	EMBLEM HEALTH	GAFFNEY, FREDER	20.00		280.00	I	
208473	8/31/12	000114	EMBLEM HEALTH	IANNAZZO, ANGEL	63.00		882.00	I	
208474	8/31/12	000114	EMBLEM HEALTH	JACKSON, FRANCE	14.00		196.00	I	
208475	8/31/12	000114	EMBLEM HEALTH	JACKSON, FRANCE	21.00		294.00	I	
208476	8/31/12	000114	EMBLEM HEALTH	KEATON, CATHERI	84.00		1,176.00	I	
208477	8/31/12	000114	EMBLEM HEALTH	REYNOLDS, HARRI	12.00		168.00	I	
208478	8/31/12	000114	EMBLEM HEALTH	WEATHERS, VERDE	60.00		840.00	I	
208479	8/31/12	000114	EMBLEM HEALTH	WESTFIELD, BREN	56.00		784.00	I	
				CUSTOMER	482.00	0.00	6,758.50		
				CATEGORY	482.00	0.00	6,758.50		

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HIP HEALTH INSURANCE PLAN
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
208480	8/31/12	000136	HEALTH INSURANCE PLAN OF NY	AHMAD, AMATUL	20.00		337.60	I	
208481	8/31/12	000136	HEALTH INSURANCE PLAN OF NY	CIPRIAN, JACQUE	20.00		337.60	I	
208482	8/31/12	000136	HEALTH INSURANCE PLAN OF NY	DE JESUS, TIBUR	63.00		1,063.44	I	
208483	8/31/12	000136	HEALTH INSURANCE PLAN OF NY	LOYOLA, MARIA	40.00		675.20	I	
208484	8/31/12	000136	HEALTH INSURANCE PLAN OF NY	ORR, LOUISE	35.00		590.80	I	
208485	8/31/12	000136	HEALTH INSURANCE PLAN OF NY	SHAH, HANSIKABE	5.00		84.40	I	
208486	8/31/12	000136	HEALTH INSURANCE PLAN OF NY	WILLIAMS, DIANE	16.00		270.08	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	199.00	0.00	3,359.12		
				-----	-----	-----	-----	-----	-----
				CATEGORY	199.00	0.00	3,359.12		

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MPH METROPLUS HEALTH
BILL WEEK ENDING 9/07/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
208487	8/31/12	000130	METROPLUS HEALTH	ANDERSON, BETH	29.00		497.35	I	
208488	8/31/12	000130	METROPLUS HEALTH	ARIAS, NORA	68.00		1,166.20	I	
208489	8/31/12	000130	METROPLUS HEALTH	BEDOYA, MONICA	15.00		257.25	I	
208490	8/31/12	000130	METROPLUS HEALTH	CORDERO, ROSEND	58.00		994.70	I	
208491	8/31/12	000130	METROPLUS HEALTH	DAVIS, ANGIE	133.00		2,280.95	I	
208492	8/31/12	000130	METROPLUS HEALTH	GALAS, TERESA	35.00		600.25	I	
208493	8/31/12	000130	METROPLUS HEALTH	MURDOCK, GERTRU	33.00		565.95	I	
208494	8/31/12	000130	METROPLUS HEALTH	OSORIO, ELVIA	15.00		257.25	I	
208495	8/31/12	000130	METROPLUS HEALTH	PERSAD, USHA	71.00		1,217.65	I	
208496	8/31/12	000130	METROPLUS HEALTH	RAMPERSAID, ALI	40.00		686.00	I	
208497	8/31/12	000130	METROPLUS HEALTH	RYALS, CHARLES	40.00		686.00	I	
208498	8/31/12	000130	METROPLUS HEALTH	SANTORO, MATTHE	12.00		205.80	I	
208499	8/31/12	000130	METROPLUS HEALTH	VALLE, BLASINA	40.00		686.00	I	
				CUSTOMER	589.00	0.00	10,101.35		
				CATEGORY	589.00	0.00	10,101.35		

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WEL WELCARE OF NY
BILL WEEK ENDING 9/07/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
208500	8/31/12	000124	WELCARE OF NEW YORK, INC.	GUERRERO, MIRTH	41.00		705.20	I	
208501	8/31/12	000124	WELCARE OF NEW YORK, INC.	MARTINEZ, MARIA	42.00		722.40	I	
208502	8/31/12	000124	WELCARE OF NEW YORK, INC.	RAMIREZ, ALIDA	53.00		911.60	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	136.00	0.00	2,339.20		
				-----	-----	-----	-----	-----	-----
				CATEGORY	136.00	0.00	2,339.20		

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AMG AMERIGROUP
BILL WEEK ENDING 9/07/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
208503	8/31/12	000132	AMERIGROUP	DENNISON, KELVI	28.00		472.64	I	
208504	8/31/12	000132	AMERIGROUP	ESPERSON, CLAUD	16.00		270.08	I	
208505	8/31/12	000132	AMERIGROUP	FERNANDEZ, NORK	31.00		523.28	I	
208506	8/31/12	000132	AMERIGROUP	GUERRA, LORRAIN	61.00		1,029.68	I	
208507	8/31/12	000132	AMERIGROUP	HARDING, EDNA	24.00		405.12	I	
208508	8/31/12	000132	AMERIGROUP	PRUITT, JOHNNY	4.00		67.52	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	164.00	0.00	2,768.32		
				-----	-----	-----	-----	-----	-----
				CATEGORY	164.00	0.00	2,768.32		

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HCP HEALTHCARE PARTNERS
BILL WEEK ENDING 9/07/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
208509	8/31/12	000148	HEALTH CARE PATTNERS	GOMES, AGUSTINA	62.00		1,046.56	I	
208510	8/31/12	000148	HEALTH CARE PATTNERS	TOWLES, ADA	20.00		337.60	I	
208511	8/31/12	000148	HEALTH CARE PATTNERS	ZAMBRANO, ZOILA	16.00		270.08	I	
				-----	-----	-----	-----		-----
				CUSTOMER	98.00	0.00	1,654.24		
				-----	-----	-----	-----		-----
				CATEGORY	98.00	0.00	1,654.24		

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ICS INDEPENDENCE CARE SYSTEMS
BILL WEEK ENDING 9/07/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
208512	8/31/12	000172	INDEPENDENCE CARE SYSTEMS	HAWKINS S, MA	59.50		946.05	I	
208513	8/31/12	000172	INDEPENDENCE CARE SYSTEMS	RUIZ JR, SAMUEL	25.00		397.50	I	
				CUSTOMER	84.50	0.00	1,343.55		
				CATEGORY	84.50	0.00	1,343.55		

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VCS VNSNY CHOICE SELECTHEALTH
BILL WEEK ENDING 9/07/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
208514	8/31/12	000170	VNSNY CHOICE SELECTHEALTH CLMS	KARASSAVIDES, A	35.00		600.60	I	
				CATEGORY	35.00	0.00	600.60		

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PAR PRIVATE
BILL WEEK ENDING 9/07/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
208515	8/31/12	000002	SUNNYSIDE COMMUNITY SERVICES	DURAN, CARMEN	12.00		174.00	I	
208516	8/31/12	000002	SUNNYSIDE COMMUNITY SERVICES	HENRIQUEZ, TERE	8.00		116.00	I	
208517	8/31/12	000002	SUNNYSIDE COMMUNITY SERVICES	MARTIN, RUTH	8.00		116.00	I	
208518	8/31/12	000002	SUNNYSIDE COMMUNITY SERVICES	MONTELIONE, CAL	8.00		116.00	I	
208519	8/10/12	000002	SUNNYSIDE COMMUNITY SERVICES	RAYZMAN, SOLOMO	1.00		14.50	I	
208520	8/31/12	000002	SUNNYSIDE COMMUNITY SERVICES	RICKS, WALTER	8.00		116.00	I	
208521	8/31/12	000002	SUNNYSIDE COMMUNITY SERVICES	TEODORU, MIRELL	12.00		174.00	I	
					-----	-----	-----	-----	-----
CUSTOMER					57.00	0.00	826.50		
208522	8/31/12	000040	DUISIN, CHRISTINE	DUISIN, XENIA	16.00		248.00	I	
208523	8/31/12	000078	MCDERMOTT, LOUISE	MCDERMOTT, LOUI	8.00		124.00	I	
					-----	-----	-----	-----	-----
CATEGORY					81.00	0.00	1,198.50		

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CAS CHILDREN'S AID SOCIETY
BILL WEEK ENDING 9/07/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
208524	8/31/12	000088	CHILDREN'S AID SOCIETY	DUNNE, MYEISHA	25.00		387.50	I	
208525	8/31/12	000088	CHILDREN'S AID SOCIETY	SALAS, HELENA	27.50		426.25	I	
208526	8/31/12	000088	CHILDREN'S AID SOCIETY	VARGAS, BRANDON	13.50		209.25	I	
208527	8/31/12	000088	CHILDREN'S AID SOCIETY	VARGAS, JOHN	13.50		209.25	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	79.50	0.00	1,232.25		
				-----	-----	-----	-----	-----	-----
				CATEGORY	79.50	0.00	1,232.25		

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PAR PRIVATE
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
208528	8/31/12	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 9/07/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
208529	8/31/12	000101	ELDERSERVEHEALTH	BEAN, ELMIRA	25.00		356.25	I	
208530	8/31/12	000101	ELDERSERVEHEALTH	BLACK, DOROTHY	16.00		228.00	I	
				CUSTOMER	41.00	0.00	584.25		
				CATEGORY	41.00	0.00	584.25		

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PAR PRIVATE
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
208531	8/31/12	000143	ETTORE COPPOLA	COPPOLA, ETTORE	20.00		310.00	I	
				CATEGORY	20.00	0.00	310.00		

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CCM COMPREHENSIVE CARE MGMT
BILL WEEK ENDING 9/07/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
208532	8/31/12	000150	COMPREHENSIVE CARE MANAGEMENT	BONES, ANA	15.25		215.03	I	
208533	8/31/12	000150	COMPREHENSIVE CARE MANAGEMENT	MELAMED, ESTER	16.00		225.60	I	
208534	8/31/12	000150	COMPREHENSIVE CARE MANAGEMENT	PULLIAM, WILLIE	30.00		423.00	I	
208535	8/31/12	000150	COMPREHENSIVE CARE MANAGEMENT	ROSARIO, CELEST	30.00		423.00	I	
				CUSTOMER	91.25	0.00	1,286.63		
				CATEGORY	91.25	0.00	1,286.63		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
208536	8/31/12	000155	ROSEMARY JIBAJA	JIBAJA, ROSEMAR	168.00		2,676.00	I	
208537	8/31/12	000167	AMY L. WELTMAN	LUSKIND, FRANCE	7.00		1,338.00	I	
208538	8/31/12	000177	MR. BRUCE J. TUCCI	TUCCI, DOROTHY	14.50		236.75	I	
208539	8/31/12	000179	DOROTHY TABICKMAN	TABICKMAN, DORT	12.00		186.00	I	
208540	8/31/12	000181	EDELMAN, MILDRED	EDELMAN, MILDRE	22.00		359.00	I	
208541	8/31/12	000183	STEPHEN EDEL	EDEL, CANDACE	80.50		1,271.76	I	
208542	8/31/12	000185	DIANE CERVONE	ESPINOZA, LUPE	12.00		186.00	I	
208543	8/31/12	001698	ALZHEIMER'S ASSOCIATION - NYC	CESPEDES, ANTON	11.00		187.00	I	
208544	8/31/12	002215	KEITH SALMON	LAWRANCE, LILLA	19.75		318.13	I	
208545	8/31/12	003108	NIGRO, CATHERINE	NIGRO, CATHERIN	20.00		310.00	I	
208546	8/31/12	003743	VICTOR NICASSIO	NICASSIO, VICTO	9.00		139.50	I	
208547	8/31/12	004784	CAMILLERI, JOSEPH	CAMILLERI, JOSE	23.00		310.50	I	
208548	8/31/12	007883	ABBAMONTE, RUTH	ABBAMONTE, RUTH	4.00		68.00	I	
208549	8/31/12	009498	LOUIS LE NOACH	LENOACH, LOUIS	9.00		148.50	I	
208550	8/31/12	009605	OLGA OBYMAKO	OBYMAKO, OLGA	3.00		46.50	I	
208551	8/31/12	009752	PETER CAPORASO	CAPORASO, VINCE	24.00		408.00	I	
208552	8/31/12	009854	HELEN TAYLOR	HERNANDEZ, FRAN	4.00		62.00	I	
208553	8/31/12	010269	ANGELINA MARASA	MARASA, ANGELIN	9.00		139.50	I	
208554	8/31/12	010529	STEPHEN WEISS	WEISS, STELLA	12.00		204.00	I	
208555	8/31/12	010530	DANA SITILDES	ANSELM, PETER	27.75		441.75	I	
208556	8/31/12	010677	ALZHEIMER'S ASSOCIATION	MONTELIONE, CAL	8.00		124.00	I	
208557	8/31/12	010735	MIGUEL ONATE	ONATE, MIGUEL	6.00		93.00	I	
208558	8/24/12	010887	FREDERICK RUECKHER	RUECKHER, PATRI	15.00		232.50	I	
208559	8/31/12	010929	NORMA SCHORR	SCHORR, NORMA	6.00		93.00	I	
208560	8/31/12	010952	ARISTA THEOHARIS	THEOHARIS, ARIS	30.00		465.00	I	

RUN DATE 09/05/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0297 LOC 001 SUNNYSIDE CITYWIDE

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PAR PRIVATE
BILL WEEK ENDING 9/07/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
208561	8/31/12	011027	SALVATORE DINARO	DINARO, SALVATO	12.00		186.00	I	
208562	8/31/12	011060	ROBIN WARREN CHARLES	WARREN, CYNTHIA	138.00		2,203.50	I	
208563	8/31/12	011245	SHEEHAN MARGARET	SHEEHAN, MARGAR	8.50		131.76	I	
				CATEGORY	715.00	0.00	12,565.65		
				LOCATION	21,625.50	0.00	333,861.01		
				COMPANY	21,625.50	0.00	333,861.01		

RUN DATE 09/05/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0297 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
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PAR PRIVATE
BILL WEEK ENDING 9/07/12

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