

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
208564	8/24/12	000082	SENIOR HEALTH PARTNERS	ALVAREZ, ANGELA	7.00		99.75	I	
208565	9/07/12	000082	SENIOR HEALTH PARTNERS	ALVAREZ, ANGELA	4.00		57.00	I	
208566	9/07/12	000082	SENIOR HEALTH PARTNERS	ALVAREZ, ANGELA	4.00		57.00	I	
208567	9/07/12	000082	SENIOR HEALTH PARTNERS	BANKS, ANASTAZJ	40.00		570.00	I	
208568	9/07/12	000082	SENIOR HEALTH PARTNERS	BROOKS, NATALIE	22.00		313.50	I	
208569	9/07/12	000082	SENIOR HEALTH PARTNERS	CARRILLO, MARIA	35.00		498.75	I	
208570	9/07/12	000082	SENIOR HEALTH PARTNERS	COLON, RAYMUNDA	35.00		498.75	I	
208571	9/07/12	000082	SENIOR HEALTH PARTNERS	GHILTIOTTY, FLOR	32.00		456.00	I	
208572	9/07/12	000082	SENIOR HEALTH PARTNERS	GRAFSTEIN, LILL	7.00		1,400.00	I	
208573	8/31/12	000082	SENIOR HEALTH PARTNERS	GUTIERREZ, LUCI	20.00		285.00	I	
208574	9/07/12	000082	SENIOR HEALTH PARTNERS	GUTIERREZ, LUCI	16.00		228.00	I	
208575	9/07/12	000082	SENIOR HEALTH PARTNERS	HARIDIN, KHAMAT	33.00		470.25	I	
208576	9/07/12	000082	SENIOR HEALTH PARTNERS	HARIDIN, RAMDIA	134.75		1,920.19	I	
208577	9/07/12	000082	SENIOR HEALTH PARTNERS	HERNANDEZ, FRAN	33.00		470.25	I	
208578	9/07/12	000082	SENIOR HEALTH PARTNERS	LEPORE, CLAIRE	3.00		42.75	I	
208579	9/07/12	000082	SENIOR HEALTH PARTNERS	MOROCHO, MANUEL	64.00		912.00	I	
208580	9/07/12	000082	SENIOR HEALTH PARTNERS	RODRIGUEZ, MARI	20.00		285.00	I	
208581	9/07/12	000082	SENIOR HEALTH PARTNERS	SIERRA, MIRIAM	25.00		356.25	I	
208582	9/07/12	000082	SENIOR HEALTH PARTNERS	SIMON, LUPE	8.00		114.00	I	
208583	9/07/12	000082	SENIOR HEALTH PARTNERS	TORRESCAMPOS, J	40.00		570.00	I	
208584	9/07/12	000082	SENIOR HEALTH PARTNERS	VASQUEZ, CORNEL	8.00		114.00	I	
208585	9/07/12	000082	SENIOR HEALTH PARTNERS	WOO, LUZ	8.00		114.00	I	
208586	9/07/12	000082	SENIOR HEALTH PARTNERS	WOO, LUZ	4.00		57.00	I	
CUSTOMER					602.75	0.00	9,889.44		
CATEGORY					602.75	0.00	9,889.44		

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208587	9/07/12	000008	VISITING NURSE SERVICE	ABINANTI, IRENE	56.00		816.48	I	
208588	9/07/12	000008	VISITING NURSE SERVICE	ABREU, ANA	12.00		174.96	I	
208589	9/07/12	000008	VISITING NURSE SERVICE	ADAMES, OLGA	25.00		364.50	I	
208590	9/07/12	000008	VISITING NURSE SERVICE	ADAMES, RICARDO	35.00		510.30	I	
208591	9/07/12	000008	VISITING NURSE SERVICE	ADAMS, MYRIAM	69.00		1,006.03	I	
208592	9/07/12	000008	VISITING NURSE SERVICE	ADUN, JEANETTE	55.75		812.84	I	
208593	9/07/12	000008	VISITING NURSE SERVICE	AFZAL, AMIR	4.00		58.32	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	256.75	0.00	3,743.43		
				-----	-----	-----	-----	-----	-----
				CATEGORY	256.75	0.00	3,743.43		

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208594	9/07/12	000008	VISITING NURSE SERVICE	AGUILAR, ZORAID	33.00		481.14	I	
				CATEGORY	33.00	0.00	481.14		

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208595	9/07/12	000008	VISITING NURSE SERVICE	AGUILAR-PROCE,	49.00		714.42	I	
				CATEGORY	49.00	0.00	714.42		

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208596	9/07/12	000008	VISITING NURSE SERVICE	AKBAR, NASEEM	20.25		295.25	I	
				CATEGORY	20.25	0.00	295.25		

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208597	8/31/12	000008	VISITING NURSE SERVICE	ALEKSANDORVA, S	10.00		145.80	I	
208598	9/07/12	000008	VISITING NURSE SERVICE	ALEKSANDORVA, S	35.00		510.30	I	
				CUSTOMER	45.00	0.00	656.10		
				CATEGORY	45.00	0.00	656.10		

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208599	9/07/12	000008	VISITING NURSE SERVICE	ALFEREZ, GLORIA	30.00		437.41	I	
					CATEGORY	30.00	0.00	437.41	

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208600	9/07/12	000008	VISITING NURSE SERVICE	ALMANZAR, REMIG	1.00		14.58	I	
208601	9/07/12	000008	VISITING NURSE SERVICE	ALVARADO, DORA	20.00		291.60	I	
				CUSTOMER	21.00	0.00	306.18		
				CATEGORY	21.00	0.00	306.18		

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208602	9/07/12	000008	VISITING NURSE SERVICE	ALVAREZ, DALILA	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

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208603	9/07/12	000008	VISITING NURSE SERVICE	ALVAREZ, NAZARE	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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208604	9/07/12	000008	VISITING NURSE SERVICE	ANANIA, GLYGERI	19.50		284.31	I	
208605	8/31/12	000008	VISITING NURSE SERVICE	ANDINO, ESTEBAN	4.00		58.32	I	
208606	9/07/12	000008	VISITING NURSE SERVICE	ANDINO, ESTEBAN	23.25		338.99	I	
208607	9/07/12	000008	VISITING NURSE SERVICE	ANDRADE, LOLA	83.00		1,210.14	I	
208608	9/07/12	000008	VISITING NURSE SERVICE	ANDREWS, JOHNNI	54.75		798.26	I	
208609	9/07/12	000008	VISITING NURSE SERVICE	ANGRISANO, RUTH	28.00		408.24	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	212.50	0.00	3,098.26		
				-----	-----	-----	-----	-----	-----
				CATEGORY	212.50	0.00	3,098.26		

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208610	9/07/12	000008	VISITING NURSE SERVICE	ANGULO, ELCY	20.00		291.60	I	
208611	9/07/12	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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208612	9/07/12	000008	VISITING NURSE SERVICE	AOUN, ODETTE	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
208613	9/07/12	000008	VISITING NURSE SERVICE	APPELL, LAWRENC	1.00		14.58	I	
				CATEGORY	1.00	0.00	14.58		

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208614	9/07/12	000008	VISITING NURSE SERVICE	ARGENTINA, CESS	4.00		58.32	I	
208615	9/07/12	000008	VISITING NURSE SERVICE	ARIAS, MAGDALEN	46.00		670.68	I	
				CUSTOMER	50.00	0.00	729.00		
				CATEGORY	50.00	0.00	729.00		

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208616	9/07/12	000008	VISITING NURSE SERVICE	ASADOURIAN, COR	18.00		262.44	I	
208617	9/07/12	000008	VISITING NURSE SERVICE	ASH, MARIE	12.00		174.96	I	
				CUSTOMER	30.00	0.00	437.40		
				CATEGORY	30.00	0.00	437.40		

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208618	9/07/12	000008	VISITING NURSE SERVICE	ASHLEY, CLYDE	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
208619	9/07/12	000008	VISITING NURSE SERVICE	AVILES, LEONARD	1.00		14.58	I	
				CATEGORY	1.00	0.00	14.58		

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208620	9/07/12	000008	VISITING NURSE SERVICE	AZAD, ABUL	8.00		116.64	I	
				CATEGORY	8.00	0.00	116.64		

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208621	9/07/12	000008	VISITING NURSE SERVICE	BADILLO, JOVITA	12.00		174.96	I	
208622	9/07/12	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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208623	9/07/12	000008	VISITING NURSE SERVICE	BALLAS, VIOLA	25.00		364.50	I	
208624	9/07/12	000008	VISITING NURSE SERVICE	BAQUERIZO, ANNA	56.00		816.48	I	
208625	9/07/12	000008	VISITING NURSE SERVICE	BARDEANU, VICTO	45.00		656.10	I	
208626	9/07/12	000008	VISITING NURSE SERVICE	BATTLE, JEANETT	42.00		612.36	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	168.00	0.00	2,449.44		
				-----	-----	-----	-----	-----	-----
				CATEGORY	168.00	0.00	2,449.44		

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208627	9/07/12	000008	VISITING NURSE SERVICE	BAZAN, VICTORIA	35.00		510.30	I	
208628	9/07/12	000008	VISITING NURSE SERVICE	BECERRA, FELIPE	56.00		816.48	I	
				CUSTOMER	91.00	0.00	1,326.78		
				CATEGORY	91.00	0.00	1,326.78		

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208629	9/07/12	000008	VISITING NURSE SERVICE	BELLOROFONTE, M	151.00		2,201.58	I	
208630	9/07/12	000008	VISITING NURSE SERVICE	BERENBLIT, SARA	3.00		43.74	I	
					-----	-----	-----		-----
				CUSTOMER	154.00	0.00	2,245.32		
					-----	-----	-----		-----
				CATEGORY	154.00	0.00	2,245.32		

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208631	9/07/12	000008	VISITING NURSE SERVICE	BETHUNE, HARRYD	27.00		393.66	I	
				CATEGORY	27.00	0.00	393.66		

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208632	9/07/12	000008	VISITING NURSE SERVICE	BHATT, JYOTI	24.00		349.92	I	
				CATEGORY	24.00	0.00	349.92		

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208633	9/07/12	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
208634	9/07/12	000008	VISITING NURSE SERVICE	BHULLA, JIWAN	58.00		845.64	I	
208635	9/07/12	000008	VISITING NURSE SERVICE	BIANCO HOPKINS,	20.00		291.60	I	
				CUSTOMER	78.00	0.00	1,137.24		
				CATEGORY	78.00	0.00	1,137.24		

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208636	9/07/12	000008	VISITING NURSE SERVICE	BLANCAFLOR, PUR	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

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208637	9/07/12	000008	VISITING NURSE SERVICE	BLUNNIE, ELIZAB	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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208638	9/07/12	000008	VISITING NURSE SERVICE	BOCANEGRA, GLAD	20.00		291.60	I	
208639	9/07/12	000008	VISITING NURSE SERVICE	BOJORQUEZDECHA,	39.75		579.56	I	
208640	9/07/12	000008	VISITING NURSE SERVICE	BONILLA, ESPERA	49.00		714.42	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	108.75	0.00	1,585.58		
				-----	-----	-----	-----	-----	-----
				CATEGORY	108.75	0.00	1,585.58		

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BILL WEEK ENDING 9/14/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
208641	9/07/12	000008	VISITING NURSE SERVICE	BONILLA, LYDIA	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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LTC NURSING HOMEW/O WALLS (LT
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208642	9/07/12	000008	VISITING NURSE SERVICE	BONSIGNORE, GAE	25.00		364.50	I	
				CATEGORY	25.00	0.00	364.50		

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AMH ADULT MENTAL HEALTH
BILL WEEK ENDING 9/14/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
208643	9/07/12	000008	VISITING NURSE SERVICE	BORSARI, ANTOIN	4.00		58.32	I	
				CATEGORY	4.00	0.00	58.32		

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VCP CHOICE LHCSA
BILL WEEK ENDING 9/14/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
208644	9/07/12	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
208645	9/07/12	000008	VISITING NURSE SERVICE	BOYADJIAN, ZARO	34.75		506.66	I	
				CATEGORY	34.75	0.00	506.66		

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VCP CHOICE LHCSA
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
208646	9/07/12	000008	VISITING NURSE SERVICE	BOYLAN, FRANK	63.00		918.54	I	
208647	9/07/12	000008	VISITING NURSE SERVICE	BRACERO, HELEN	48.25		703.49	I	
208648	9/07/12	000008	VISITING NURSE SERVICE	BURGOS, RAFAELA	3.00		43.74	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	114.25	0.00	1,665.77		
				-----	-----	-----	-----	-----	-----
				CATEGORY	114.25	0.00	1,665.77		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
208649	9/07/12	000008	VISITING NURSE SERVICE	BURITICA, INES	7.50		109.36	I	
				CATEGORY	7.50	0.00	109.36		

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VCP CHOICE LHCSA
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208650	9/07/12	000008	VISITING NURSE SERVICE	BURNS, MARGARET	55.75		812.84	I	
				CATEGORY	55.75	0.00	812.84		

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LAD NURSING HOME W/O WALLS LT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
208651	9/07/12	000008	VISITING NURSE SERVICE	BUSCARELLO, JOH	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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208652	8/31/12	000008	VISITING NURSE SERVICE	CABA, PURA	2.00		29.16	I	
208653	9/07/12	000008	VISITING NURSE SERVICE	CABA, PURA	10.00		145.80	I	
				CUSTOMER	12.00	0.00	174.96		
				CATEGORY	12.00	0.00	174.96		

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ADU ADULT
BILL WEEK ENDING 9/14/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
208654	9/07/12	000008	VISITING NURSE SERVICE	CALABRO, JOSEPH	70.00		1,020.60	I	
				CATEGORY	70.00	0.00	1,020.60		

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BILL WEEK ENDING 9/14/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
208655	9/07/12	000008	VISITING NURSE SERVICE	CALDERON, FRANC	47.00		685.27	I	
				CATEGORY	47.00	0.00	685.27		

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HOA HOSPICE ADULT
BILL WEEK ENDING 9/14/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
208656	9/07/12	000008	VISITING NURSE SERVICE	CALKOSZ, JOSEFI	63.00		918.54	I	
				CATEGORY	63.00	0.00	918.54		

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BILL WEEK ENDING 9/14/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
208657	9/07/12	000008	VISITING NURSE SERVICE	CAMBARA, JOSEFA	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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LTC NURSING HOMEW/O WALLS (LT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
208658	9/07/12	000008	VISITING NURSE SERVICE	CANO, ADELINA	42.50		619.65	I	
				CATEGORY	42.50	0.00	619.65		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
208659	9/07/12	000008	VISITING NURSE SERVICE	CAPORASO, VINCE	84.00		1,224.72	I	
				CATEGORY	84.00	0.00	1,224.72		

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LTC NURSING HOMEW/O WALLS (LT
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208660	9/07/12	000008	VISITING NURSE SERVICE	CARBAJAL, MERCE	35.50		517.59	I	
				CATEGORY	35.50	0.00	517.59		

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208661	9/07/12	000008	VISITING NURSE SERVICE	CARDOSO, ORLAND	83.25		1,213.79	I	
208662	8/31/12	000008	VISITING NURSE SERVICE	CARDOZA, ANAIDA	8.00		116.64	I	
208663	9/07/12	000008	VISITING NURSE SERVICE	CARDOZA, ANAIDA	14.50		211.41	I	
208664	9/07/12	000008	VISITING NURSE SERVICE	CARELA-REYES, M	25.00		364.50	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	130.75	0.00	1,906.34		
				-----	-----	-----	-----	-----	-----
				CATEGORY	130.75	0.00	1,906.34		

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HOA HOSPICE ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
208665	9/07/12	000008	VISITING NURSE SERVICE	CARRALERO, ROSA	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

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LTC NURSING HOMEW/O WALLS (LT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
208666	9/07/12	000008	VISITING NURSE SERVICE	CARTAGENA, FRAN	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
208667	9/07/12	000008	VISITING NURSE SERVICE	CARUSO, GIUSEPP	3.00		43.74	I	
				CATEGORY	3.00	0.00	43.74		

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VCP CHOICE LHCSA
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
208668	9/07/12	000008	VISITING NURSE SERVICE	CEBALLOS, CLEME	20.00		291.60	I	
208669	9/07/12	000008	VISITING NURSE SERVICE	CERNILLI, MARIA	21.00		306.18	I	
				CUSTOMER	41.00	0.00	597.78		
				CATEGORY	41.00	0.00	597.78		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
208670	9/07/12	000008	VISITING NURSE SERVICE	CESPEDES, CRIST	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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LAD NURSING HOME W/O WALLS LT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
208671	8/31/12	000008	VISITING NURSE SERVICE	CHAPPLE, VICKIE	20.00		291.60	I	
208672	9/07/12	000008	VISITING NURSE SERVICE	CHAPPLE, VICKIE	12.00		174.96	I	
				CUSTOMER	32.00	0.00	466.56		
				CATEGORY	32.00	0.00	466.56		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
208673	9/07/12	000008	VISITING NURSE SERVICE	CHARLES PIERRE,	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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LAD NURSING HOME W/O WALLS LT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
208674	8/31/12	000008	VISITING NURSE SERVICE	CHARLES, JOSE	20.00		291.60	I	
208675	9/07/12	000008	VISITING NURSE SERVICE	CHARLES, JOSE	20.00		291.60	I	
				CUSTOMER	40.00	0.00	583.20		
				CATEGORY	40.00	0.00	583.20		

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VCP CHOICE LHCSA
BILL WEEK ENDING 9/14/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
208676	9/07/12	000008	VISITING NURSE SERVICE	CHAUCA, PEDRO	69.75		1,016.96	I	
				CATEGORY	69.75	0.00	1,016.96		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
208677	9/07/12	000008	VISITING NURSE SERVICE	CHINGA, CELESTE	29.25		426.47	I	
				CATEGORY	29.25	0.00	426.47		

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VCP CHOICE LHCSA
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208678	9/07/12	000008	VISITING NURSE SERVICE	CHU, MOLLY	40.00		583.20	I	
208679	9/07/12	000008	VISITING NURSE SERVICE	CHUCK, ENA	33.25		484.79	I	
					-----	-----	-----		
				CUSTOMER	73.25	0.00	1,067.99		
					-----	-----	-----		
				CATEGORY	73.25	0.00	1,067.99		

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LTC NURSING HOMEW/O WALLS (LT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
208680	9/07/12	000008	VISITING NURSE SERVICE	CIPRIAN, FREDEV	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
208681	9/07/12	000008	VISITING NURSE SERVICE	COLEMAN, JAMES	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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LTC NURSING HOMEW/O WALLS (LT
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208682	9/07/12	000008	VISITING NURSE SERVICE	COLLER, FELISA	20.00		291.60	I	
208683	9/07/12	000008	VISITING NURSE SERVICE	COLLER, JOSE	15.00		218.70	I	
208684	9/07/12	000008	VISITING NURSE SERVICE	COLON, ANTONIA	30.00		437.40	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	65.00	0.00	947.70		
				-----	-----	-----	-----	-----	-----
				CATEGORY	65.00	0.00	947.70		

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CCL CONGREGATE CARE PROGRAM
BILL WEEK ENDING 9/14/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
208685	9/07/12	000008	VISITING NURSE SERVICE	CORDERO, NELLY	168.00		2,449.44	I	
				CATEGORY	168.00	0.00	2,449.44		

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LTC NURSING HOMEW/O WALLS (LT
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208686	9/07/12	000008	VISITING NURSE SERVICE	CORREA, MARGARI	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
208687	9/07/12	000008	VISITING NURSE SERVICE	COSTA, ANTOINET	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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LTC NURSING HOMEW/O WALLS (LT
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208688	9/07/12	000008	VISITING NURSE SERVICE	COSTA, ARSENE	53.25		776.39	I	
				CATEGORY	53.25	0.00	776.39		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
208689	9/07/12	000008	VISITING NURSE SERVICE	COVALIU, SIMION	19.75		287.96	I	
				CATEGORY	19.75	0.00	287.96		

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BILL WEEK ENDING 9/14/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
208690	9/07/12	000008	VISITING NURSE SERVICE	COX, PETRA	19.00		277.02	I	
				CATEGORY	19.00	0.00	277.02		

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VCP CHOICE LHCSA
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
208691	9/07/12	000008	VISITING NURSE SERVICE	CRAWFORD, CARME	59.00		860.23	I	
				CATEGORY	59.00	0.00	860.23		

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LAD NURSING HOME W/O WALLS LT
BILL WEEK ENDING 9/14/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
208692	9/07/12	000008	VISITING NURSE SERVICE	CRUZ, HECTOR	36.00		524.89	I	
				CATEGORY	36.00	0.00	524.89		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
208693	9/07/12	000008	VISITING NURSE SERVICE	CRUZ, JUANA	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
208694	9/07/12	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
208695	9/07/12	000008	VISITING NURSE SERVICE	CURCIO, ANTONIA	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
208696	9/07/12	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
208697	9/07/12	000008	VISITING NURSE SERVICE	DAMICO, ANGELA	15.50		225.99	I	
208698	9/07/12	000008	VISITING NURSE SERVICE	DANNY, RAMDULAR	56.00		816.48	I	
				CUSTOMER	71.50	0.00	1,042.47		
				CATEGORY	71.50	0.00	1,042.47		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
208699	9/07/12	000008	VISITING NURSE SERVICE	DAVIS, LOUELLEN	36.00		524.88	I	
208700	9/07/12	000008	VISITING NURSE SERVICE	DE LAHOZ, RUTH	9.00		131.22	I	
208701	9/07/12	000008	VISITING NURSE SERVICE	DEBAZALAR, ANTO	18.00		262.44	I	
208702	9/07/12	000008	VISITING NURSE SERVICE	DEJESUS, FELIX	20.00		291.60	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	83.00	0.00	1,210.14		
				-----	-----	-----	-----	-----	-----
				CATEGORY	83.00	0.00	1,210.14		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
208703	9/07/12	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
208704	9/07/12	000008	VISITING NURSE SERVICE	DELOSSANTOS, MA	24.00		349.92	I	
208705	8/31/12	000008	VISITING NURSE SERVICE	DELPOZO, MIGUEL	24.00		349.92	I	
208706	9/07/12	000008	VISITING NURSE SERVICE	DELPOZO, MIGUEL	20.00		291.60	I	
208707	9/07/12	000008	VISITING NURSE SERVICE	DELUCA, ANTIONE	19.00		277.02	I	
208708	9/07/12	000008	VISITING NURSE SERVICE	DEY, KRISHNA	3.75		54.68	I	
208709	9/07/12	000008	VISITING NURSE SERVICE	DEZUMARAN, REBE	57.00		831.06	I	
				CUSTOMER	147.75	0.00	2,154.20		
				CATEGORY	147.75	0.00	2,154.20		

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208710	8/31/12	000008	VISITING NURSE SERVICE	DIAZ, HILDA	6.00		87.48	I	
208711	9/07/12	000008	VISITING NURSE SERVICE	DIAZ, HILDA	13.75		200.48	I	
					-----	-----	-----		-----
				CUSTOMER	19.75	0.00	287.96		
					-----	-----	-----		-----
				CATEGORY	19.75	0.00	287.96		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
208712	9/07/12	000008	VISITING NURSE SERVICE	DIAZ, MARIA	34.75		506.66	I	
208713	9/07/12	000008	VISITING NURSE SERVICE	DIAZ, OLGA	52.00		758.16	I	
208714	9/07/12	000008	VISITING NURSE SERVICE	DIAZ, ROSA	12.00		174.96	I	
208715	9/07/12	000008	VISITING NURSE SERVICE	DILLUVIO, MATTI	71.50		1,042.47	I	
208716	9/07/12	000008	VISITING NURSE SERVICE	DOMINGUEZ, MARI	35.75		521.24	I	
208717	9/07/12	000008	VISITING NURSE SERVICE	DOMINGUEZ-REIN,	16.00		233.28	I	
				CUSTOMER	222.00	0.00	3,236.77		
				CATEGORY	222.00	0.00	3,236.77		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
208718	9/07/12	000008	VISITING NURSE SERVICE	DUNNING, JENNIF	4.50		65.61	I	
				CATEGORY	4.50	0.00	65.61		

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208719	9/07/12	000008	VISITING NURSE SERVICE	DUTAN, SELINDA	33.00		481.14	I	
				CATEGORY	33.00	0.00	481.14		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
208720	9/07/12	000008	VISITING NURSE SERVICE	DUVERGE, MARIA	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
208721	9/07/12	000008	VISITING NURSE SERVICE	ECEVERRI, ESPER	1.00		14.58	I	
208722	8/24/12	000008	VISITING NURSE SERVICE	ECHEGARAY, MARI	7.00		102.06	I	
208723	9/07/12	000008	VISITING NURSE SERVICE	ECHEGARAY, MARI	43.00		626.94	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	51.00	0.00	743.58		
				-----	-----	-----	-----	-----	-----
				CATEGORY	51.00	0.00	743.58		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
208724	9/07/12	000008	VISITING NURSE SERVICE	EDELMAN, MILDRE	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
208725	9/07/12	000008	VISITING NURSE SERVICE	EMILIAN, SIRPOO	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
208726	9/07/12	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
208727	9/07/12	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
208728	9/07/12	000008	VISITING NURSE SERVICE	ESPIN, CESAR	61.00		889.38	I	
				CATEGORY	61.00	0.00	889.38		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
208729	9/07/12	000008	VISITING NURSE SERVICE	ESPINAL, JOSE	9.00		131.22	I	
208730	9/07/12	000008	VISITING NURSE SERVICE	EVERETT, SHIRLE	21.00		306.18	I	
				CUSTOMER	30.00	0.00	437.40		
				CATEGORY	30.00	0.00	437.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
208731	9/07/12	000008	VISITING NURSE SERVICE	FADEN, ROBIN	69.00		1,006.02	I	
				CATEGORY	69.00	0.00	1,006.02		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
208732	9/07/12	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
208733	9/07/12	000008	VISITING NURSE SERVICE	FARO, JOSEPH	20.50		298.89	I	
				CATEGORY	20.50	0.00	298.89		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
208734	9/07/12	000008	VISITING NURSE SERVICE	FAROUGIAS, ANGE	9.00		131.22	I	
208735	9/07/12	000008	VISITING NURSE SERVICE	FAROUGIAS, EFTH	20.00		291.60	I	
208736	9/07/12	000008	VISITING NURSE SERVICE	FAY, JULIA	25.00		364.50	I	
208737	9/07/12	000008	VISITING NURSE SERVICE	FEENEY, JOHN	5.75		83.84	I	
208738	9/07/12	000008	VISITING NURSE SERVICE	FERGUSON, MARIL	3.00		43.74	I	
				CUSTOMER	62.75	0.00	914.90		
				CATEGORY	62.75	0.00	914.90		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
208739	8/31/12	000008	VISITING NURSE SERVICE	FERMIN, ORQUIDI	16.00		233.28	I	
208740	9/07/12	000008	VISITING NURSE SERVICE	FERMIN, ORQUIDI	55.00		801.90	I	
				CUSTOMER	71.00	0.00	1,035.18		
				CATEGORY	71.00	0.00	1,035.18		

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208741	8/31/12	000008	VISITING NURSE SERVICE	FERNANDEZ, JORG	3.00		43.74	I	
208742	9/07/12	000008	VISITING NURSE SERVICE	FERNANDEZ, JORG	15.00		218.70	I	
				CUSTOMER	18.00	0.00	262.44		
				CATEGORY	18.00	0.00	262.44		

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208743	9/07/12	000008	VISITING NURSE SERVICE	FERRARA, ANNA	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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208744	9/07/12	000008	VISITING NURSE SERVICE	FERREIRO, JOSEP	21.00		306.18	I	
				CATEGORY	21.00	0.00	306.18		

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208745	9/07/12	000008	VISITING NURSE SERVICE	FERRER, MARIE	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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208746	9/07/12	000008	VISITING NURSE SERVICE	FIUMARA, ROSE	52.00		758.16	I	
				CATEGORY	52.00	0.00	758.16		

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208747	9/07/12	000008	VISITING NURSE SERVICE	FLEITMAN, KLARA	13.00		189.54	I	
				CATEGORY	13.00	0.00	189.54		

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208748	9/07/12	000008	VISITING NURSE SERVICE	FOLLETT, ROSIN	28.00		408.24	I	
208749	9/07/12	000008	VISITING NURSE SERVICE	FONG, ALEFINA	12.00		174.96	I	
208750	9/07/12	000008	VISITING NURSE SERVICE	FORTEBOA, GUILL	29.75		433.76	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
208751	9/07/12	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
208752	9/07/12	000008	VISITING NURSE SERVICE	FREDERICK, AMEL	47.00		685.26	I	
				CATEGORY	47.00	0.00	685.26		

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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
208753	9/07/12	000008	VISITING NURSE SERVICE	FREIJOSO, ROSA	46.00		670.68	I	
208754	9/07/12	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
208755	8/31/12	000008	VISITING NURSE SERVICE	GAID, ASILA	35.00		510.30	I	
208756	9/07/12	000008	VISITING NURSE SERVICE	GAID, ASILA	25.00		364.50	I	
					-----	-----	-----		-----
				CUSTOMER	60.00	0.00	874.80		
					-----	-----	-----		-----
				CATEGORY	60.00	0.00	874.80		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
208757	9/07/12	000008	VISITING NURSE SERVICE	GALARZA, JOSE	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
208758	9/07/12	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
208759	9/07/12	000008	VISITING NURSE SERVICE	GALLO, BENJAMIN	32.00		466.56	I	
208760	9/07/12	000008	VISITING NURSE SERVICE	GARAY, ANGELES	20.00		291.60	I	
208761	9/07/12	000008	VISITING NURSE SERVICE	GARCIA, OLGA	30.00		437.40	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	82.00	0.00	1,195.56		
				-----	-----	-----	-----	-----	-----
				CATEGORY	82.00	0.00	1,195.56		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
208762	9/07/12	000008	VISITING NURSE SERVICE	GARCIA-VARGAS,	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
208763	9/07/12	000008	VISITING NURSE SERVICE	GEBHARDT, DOROT	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
208764	9/07/12	000008	VISITING NURSE SERVICE	GENAO MOSQUE, A	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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BILL WEEK ENDING 9/14/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
208765	9/07/12	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
208766	9/07/12	000008	VISITING NURSE SERVICE	GIORGIO, WILLIA	48.75		710.78	I	
				CATEGORY	48.75	0.00	710.78		

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CCL CONGREGATE CARE PROGRAM
BILL WEEK ENDING 9/14/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
208767	9/07/12	000008	VISITING NURSE SERVICE	GOLIGHTLY, OZEL	53.00		772.74	I	
				CATEGORY	53.00	0.00	772.74		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
208768	9/07/12	000008	VISITING NURSE SERVICE	GOMEZ, JOSEFINA	25.00		364.50	I	
				CATEGORY	25.00	0.00	364.50		

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LTC NURSING HOMEW/O WALLS (LT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
208769	9/07/12	000008	VISITING NURSE SERVICE	GOMEZ, ROSANA	35.00		510.30	I	
208770	9/07/12	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
208771	9/07/12	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
208772	9/07/12	000008	VISITING NURSE SERVICE	GONZALEZ, CARLO	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
208773	9/07/12	000008	VISITING NURSE SERVICE	GONZALEZ, DOLOR	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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208774	9/07/12	000008	VISITING NURSE SERVICE	GONZALEZ, ELBA	25.50		371.79	I	
				CATEGORY	25.50	0.00	371.79		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
208775	9/07/12	000008	VISITING NURSE SERVICE	GONZALEZ, NITZA	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
208776	9/07/12	000008	VISITING NURSE SERVICE	GOVERDOVSKIY, N	21.00		306.18	I	
				CATEGORY	21.00	0.00	306.18		

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208777	8/31/12	000008	VISITING NURSE SERVICE	GOYES, ELBA	24.00		349.92	I	
208778	9/07/12	000008	VISITING NURSE SERVICE	GOYES, ELBA	20.00		291.60	I	
208779	9/07/12	000008	VISITING NURSE SERVICE	GRAVER, EDNA	39.75		579.56	I	
				-----	-----	-----	-----		-----
				CUSTOMER	83.75	0.00	1,221.08		
				-----	-----	-----	-----		-----
				CATEGORY	83.75	0.00	1,221.08		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
208780	9/07/12	000008	VISITING NURSE SERVICE	GREENBAUM, MASA	49.25		718.07	I	
				CATEGORY	49.25	0.00	718.07		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
208781	9/07/12	000008	VISITING NURSE SERVICE	GRESSINE, ARNOL	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
208782	9/07/12	000008	VISITING NURSE SERVICE	GUEVARA, ELENA	84.00		1,224.72	I	
208783	9/07/12	000008	VISITING NURSE SERVICE	GUTIERREZ, ANGE	82.75		1,206.50	I	
				CUSTOMER	166.75	0.00	2,431.22		
				CATEGORY	166.75	0.00	2,431.22		

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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
208784	9/07/12	000008	VISITING NURSE SERVICE	GUTIERREZ, JOSE	36.00		524.88	I	
				CATEGORY	36.00	0.00	524.88		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
208785	9/07/12	000008	VISITING NURSE SERVICE	HENAO, VICTORIA	24.00		349.92	I	
208786	9/07/12	000008	VISITING NURSE SERVICE	HENDY, BERNICE	28.25		411.89	I	
				CUSTOMER	52.25	0.00	761.81		
				CATEGORY	52.25	0.00	761.81		

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208787	9/07/12	000008	VISITING NURSE SERVICE	HENRIQUEZ, MARI	54.00		787.32	I	
				CATEGORY	54.00	0.00	787.32		

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208788	9/07/12	000008	VISITING NURSE SERVICE	HERNANDEZ, JUAN	23.50		342.63	I	
				CATEGORY	23.50	0.00	342.63		

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208789	9/07/12	000008	VISITING NURSE SERVICE	HERNANDEZ, MARI	43.75		637.88	I	
				CATEGORY	43.75	0.00	637.88		

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208790	9/07/12	000008	VISITING NURSE SERVICE	HERNANDEZ, MERC	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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208791	9/07/12	000008	VISITING NURSE SERVICE	HERRERA, ANGELA	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
208792	9/07/12	000008	VISITING NURSE SERVICE	HERRERA, CLARA	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
208793	9/07/12	000008	VISITING NURSE SERVICE	HIGUERA, MARGAR	4.00		58.32	I	
				CATEGORY	4.00	0.00	58.32		

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208794	9/07/12	000008	VISITING NURSE SERVICE	HUNGRIA, SABINA	41.50		605.07	I	
				CATEGORY	41.50	0.00	605.07		

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208795	8/31/12	000008	VISITING NURSE SERVICE	IBASCO, SOFIA	20.00		291.60	I	
208796	9/07/12	000008	VISITING NURSE SERVICE	IBASCO, SOFIA	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
208797	8/03/12	000008	VISITING NURSE SERVICE	ICIANO, ALFREDO	5.00		72.90	I	
208798	9/07/12	000008	VISITING NURSE SERVICE	ICIANO, ALFREDO	20.00		291.60	I	
				CUSTOMER	25.00	0.00	364.50		
				CATEGORY	25.00	0.00	364.50		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
208799	8/24/12	000008	VISITING NURSE SERVICE	INNELLI, THERES	5.25		76.55	I	
				CATEGORY	5.25	0.00	76.55		

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BILL WEEK ENDING 9/14/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
208800	7/27/12	000008	VISITING NURSE SERVICE	INOSTROZA, RAPH	5.00		72.90	I	
208801	9/07/12	000008	VISITING NURSE SERVICE	INOSTROZA, RAPH	38.00		554.04	I	
				CUSTOMER	43.00	0.00	626.94		
				CATEGORY	43.00	0.00	626.94		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
208802	9/07/12	000008	VISITING NURSE SERVICE	INSERRA, CATHER	48.25		703.49	I	
				CATEGORY	48.25	0.00	703.49		

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VCP CHOICE LHCSA
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
208803	9/07/12	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
208804	9/07/12	000008	VISITING NURSE SERVICE	JACSO, ERZSEBET	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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LTC NURSING HOMEW/O WALLS (LT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
208805	9/07/12	000008	VISITING NURSE SERVICE	JAKLITSCH, ELIZ	46.00		670.68	I	
				CATEGORY	46.00	0.00	670.68		

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VCP CHOICE LHCSA
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
208806	9/07/12	000008	VISITING NURSE SERVICE	JARAMILLO PAL,	12.00		174.96	I	
208807	9/07/12	000008	VISITING NURSE SERVICE	JEWAT, LUCILLE	77.00		1,122.66	I	
208808	9/07/12	000008	VISITING NURSE SERVICE	JHAVERI, RAMESH	24.00		349.92	I	
				-----	-----	-----	-----		-----
				CUSTOMER	113.00	0.00	1,647.54		
				-----	-----	-----	-----		-----
				CATEGORY	113.00	0.00	1,647.54		

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HOA HOSPICE ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
208809	9/07/12	000008	VISITING NURSE SERVICE	JIANNARAS, ANNA	70.00		1,020.60	I	
				CATEGORY	70.00	0.00	1,020.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
208810	9/07/12	000008	VISITING NURSE SERVICE	JIMENEZ, ALTAGR	25.00		364.50	I	
				CATEGORY	25.00	0.00	364.50		

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VCP CHOICE LHCSA
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
208811	9/07/12	000008	VISITING NURSE SERVICE	JIMENEZ, BETTY	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
208812	9/07/12	000008	VISITING NURSE SERVICE	JIMENEZ, CARMEN	3.00		43.74	I	
208813	9/07/12	000008	VISITING NURSE SERVICE	JOHNSON, DOROTH	20.00		291.60	I	
				CUSTOMER	23.00	0.00	335.34		
				CATEGORY	23.00	0.00	335.34		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
208814	9/07/12	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
208815	9/07/12	000008	VISITING NURSE SERVICE	KAUR, SARD	12.00		174.96	I	
208816	9/07/12	000008	VISITING NURSE SERVICE	KAUR, SHARAN	48.00		699.84	I	
208817	9/07/12	000008	VISITING NURSE SERVICE	KERNAN, DONALD	8.25		120.29	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	68.25	0.00	995.09		
				-----	-----	-----	-----	-----	-----
				CATEGORY	68.25	0.00	995.09		

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HOA HOSPICE ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
208818	9/07/12	000008	VISITING NURSE SERVICE	KHAN, MARGARET	21.00		306.18	I	
				CATEGORY	21.00	0.00	306.18		

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VCP CHOICE LHCSA
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
208819	8/31/12	000008	VISITING NURSE SERVICE	KILIMLIAN, PEPR	8.00		116.64	I	
208820	9/07/12	000008	VISITING NURSE SERVICE	KILIMLIAN, PEPR	56.00		816.48	I	
208821	9/07/12	000008	VISITING NURSE SERVICE	KOUTROUBAS, THE	55.50		809.19	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	119.50	0.00	1,742.31		
				-----	-----	-----	-----	-----	-----
				CATEGORY	119.50	0.00	1,742.31		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
208822	9/07/12	000008	VISITING NURSE SERVICE	LANDAU, BERNARD	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
208823	9/07/12	000008	VISITING NURSE SERVICE	LARA-MORA, BELE	48.00		699.84	I	
				CATEGORY	48.00	0.00	699.84		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
208824	9/07/12	000008	VISITING NURSE SERVICE	LASAK, MICHAEL	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

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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
208825	9/07/12	000008	VISITING NURSE SERVICE	LEE, KATHLEEN	20.00		291.60	I	
208826	8/10/12	000008	VISITING NURSE SERVICE	LEGASPI, CECILI	4.00		58.32	I	
208827	8/17/12	000008	VISITING NURSE SERVICE	LEGASPI, CECILI	4.00		58.32	I	
208828	9/07/12	000008	VISITING NURSE SERVICE	LEGASPI, CECILI	15.75		229.64	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	43.75	0.00	637.88		
				-----	-----	-----	-----	-----	-----
				CATEGORY	43.75	0.00	637.88		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
208829	9/07/12	000008	VISITING NURSE SERVICE	LENDROIRO, JUAN	4.00		58.32	I	
				CATEGORY	4.00	0.00	58.32		

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208830	9/07/12	000008	VISITING NURSE SERVICE	LEWIS, CATHERIN	56.00		816.48	I	
208831	9/07/12	000008	VISITING NURSE SERVICE	LIGARDO, SOL M	23.75		346.28	I	
208832	9/07/12	000008	VISITING NURSE SERVICE	LIRIANO, FRANCI	68.00		991.44	I	
208833	9/07/12	000008	VISITING NURSE SERVICE	LITSAS, MARTHA	23.50		342.63	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	171.25	0.00	2,496.83		
				-----	-----	-----	-----	-----	-----
				CATEGORY	171.25	0.00	2,496.83		

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LAD NURSING HOME W/O WALLS LT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
208834	9/07/12	000008	VISITING NURSE SERVICE	LLANES, ELEAZER	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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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
208835	9/07/12	000008	VISITING NURSE SERVICE	LOCORRIERE, JOS	40.00		583.20	I	
208836	9/07/12	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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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
208837	9/07/12	000008	VISITING NURSE SERVICE	LONDONO, AMIRA	70.00		1,020.60	I	
				CATEGORY	70.00	0.00	1,020.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
208838	9/07/12	000008	VISITING NURSE SERVICE	LONDONO, MARIA	36.00		524.88	I	
				CATEGORY	36.00	0.00	524.88		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
208839	9/07/12	000008	VISITING NURSE SERVICE	LOPEZ, ANGELICA	35.00		510.30	I	
208840	9/07/12	000008	VISITING NURSE SERVICE	LOPEZ, GRACIELA	8.00		116.64	I	
				CUSTOMER	43.00	0.00	626.94		
				CATEGORY	43.00	0.00	626.94		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
208841	9/07/12	000008	VISITING NURSE SERVICE	LOPEZ, MARIA	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
208842	8/31/12	000008	VISITING NURSE SERVICE	LOZADA, LAURA	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
208843	8/31/12	000008	VISITING NURSE SERVICE	LUCES, LETICIA	4.00		58.32	I	
208844	9/07/12	000008	VISITING NURSE SERVICE	LUCES, LETICIA	20.00		291.60	I	
208845	8/31/12	000008	VISITING NURSE SERVICE	LYMN, ANGIE	20.00		291.60	I	
208846	9/07/12	000008	VISITING NURSE SERVICE	LYMN, ANGIE	25.00		364.50	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	69.00	0.00	1,006.02		
				-----	-----	-----	-----	-----	-----
				CATEGORY	69.00	0.00	1,006.02		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
208847	9/07/12	000008	VISITING NURSE SERVICE	MACCHIA, CATHY	38.75		564.98	I	
				CATEGORY	38.75	0.00	564.98		

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208848	9/07/12	000008	VISITING NURSE SERVICE	MAGILLIGAN, LOR	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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208849	9/07/12	000008	VISITING NURSE SERVICE	MAGNANI, VINCENT	84.00		1,224.72	I	
208850	9/07/12	000008	VISITING NURSE SERVICE	MANGAN, JOHN	19.75		287.96	I	
208851	8/17/12	000008	VISITING NURSE SERVICE	MANNINO, FRANCE	2.00		349.92	I	
208852	9/07/12	000008	VISITING NURSE SERVICE	MANNINO, FRANCE	7.00		1,224.72	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	112.75	0.00	3,087.32		
				-----	-----	-----	-----	-----	-----
				CATEGORY	112.75	0.00	3,087.32		

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208853	9/07/12	000008	VISITING NURSE SERVICE	MANOS, VASILIKE	50.00		729.00	I	
				CATEGORY	50.00	0.00	729.00		

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208854	9/07/12	000008	VISITING NURSE SERVICE	MARGOLIS, HARRI	9.00		131.22	I	
208855	9/07/12	000008	VISITING NURSE SERVICE	MARINO, ANN	30.00		437.40	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
208856	9/07/12	000008	VISITING NURSE SERVICE	MARMOL ESPINAL,	25.00		364.50	I	
				CATEGORY	25.00	0.00	364.50		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
208857	9/07/12	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
208858	9/07/12	000008	VISITING NURSE SERVICE	MARTE, JOSE	7.00		102.06	I	
208859	8/31/12	000008	VISITING NURSE SERVICE	MARTINEZ, CAMIL	3.00		43.74	I	
208860	9/07/12	000008	VISITING NURSE SERVICE	MARTINEZ, CAMIL	15.00		218.70	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	25.00	0.00	364.50		
				-----	-----	-----	-----	-----	-----
				CATEGORY	25.00	0.00	364.50		

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208861	9/07/12	000008	VISITING NURSE SERVICE	MARTINEZ, ELENA	60.00		874.80	I	
				CATEGORY	60.00	0.00	874.80		

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208862	9/07/12	000008	VISITING NURSE SERVICE	MARTINEZ, MARGA	30.00		437.40	I	
208863	8/24/12	000008	VISITING NURSE SERVICE	MARTINEZ, MARTA	6.00		87.48	I	
208864	9/07/12	000008	VISITING NURSE SERVICE	MARTINEZ, MARTA	29.00		422.82	I	
208865	9/07/12	000008	VISITING NURSE SERVICE	MARTINEZ, ROSA	38.75		1,206.50	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	103.75	0.00	2,154.20		
				-----	-----	-----	-----	-----	-----
				CATEGORY	103.75	0.00	2,154.20		

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208866	9/07/12	000008	VISITING NURSE SERVICE	MARTINEZ, ROSAL	25.50		371.79	I	
				CATEGORY	25.50	0.00	371.79		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
208867	9/07/12	000008	VISITING NURSE SERVICE	MAZZONE, FRANCE	63.00		918.54	I	
208868	9/07/12	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
208869	9/07/12	000008	VISITING NURSE SERVICE	MCGUIRE, HELEN	56.00		816.48	I	
208870	9/07/12	000008	VISITING NURSE SERVICE	MEJIA, DINORAH	28.25		411.89	I	
208871	9/07/12	000008	VISITING NURSE SERVICE	MEJIA, MARINA	20.00		291.60	I	
				-----	-----	-----	-----		-----
				CUSTOMER	104.25	0.00	1,519.97		
				-----	-----	-----	-----		-----
				CATEGORY	104.25	0.00	1,519.97		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
208872	8/24/12	000008	VISITING NURSE SERVICE	MEJIA, ROSA	7.00		102.06	I	
208873	9/07/12	000008	VISITING NURSE SERVICE	MEJIA, ROSA	37.75		550.40	I	
					-----	-----	-----		-----
				CUSTOMER	44.75	0.00	652.46		
					-----	-----	-----		-----
				CATEGORY	44.75	0.00	652.46		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
208874	9/07/12	000008	VISITING NURSE SERVICE	MENDEZ, ADA	41.50		605.07	I	
208875	9/07/12	000008	VISITING NURSE SERVICE	MENDOLIA, ANTOI	76.75		1,119.02	I	
				CUSTOMER	118.25	0.00	1,724.09		
				CATEGORY	118.25	0.00	1,724.09		

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208876	9/07/12	000008	VISITING NURSE SERVICE	MENDOZA, JULIO	39.00		568.62	I	
				CATEGORY	39.00	0.00	568.62		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
208877	9/07/12	000008	VISITING NURSE SERVICE	MENDOZA, ROSA	3.00		43.74	I	
				CATEGORY	3.00	0.00	43.74		

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208878	9/07/12	000008	VISITING NURSE SERVICE	MENDOZA, VALENT	2.00		29.16	I	
208879	9/07/12	000008	VISITING NURSE SERVICE	MILEO, MARY	39.25		572.27	I	
					-----	-----	-----		-----
				CUSTOMER	41.25	0.00	601.43		
					-----	-----	-----		-----
				CATEGORY	41.25	0.00	601.43		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
208880	9/07/12	000008	VISITING NURSE SERVICE	MIRANDA, LUIS	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
208881	9/07/12	000008	VISITING NURSE SERVICE	MONSERRAT, DORI	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
208882	9/07/12	000008	VISITING NURSE SERVICE	MOORE, JOSEPH	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
208883	9/07/12	000008	VISITING NURSE SERVICE	MORAITIS, AGATH	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

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208884	8/31/12	000008	VISITING NURSE SERVICE	MORALES, ANGELI	6.00		87.48	I	
208885	9/07/12	000008	VISITING NURSE SERVICE	MORALES, ANGELI	36.00		524.88	I	
				CUSTOMER	42.00	0.00	612.36		
				CATEGORY	42.00	0.00	612.36		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
208886	9/07/12	000008	VISITING NURSE SERVICE	MORALES, CARMEN	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
208887	9/07/12	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
208888	9/07/12	000008	VISITING NURSE SERVICE	NAGY, GEORGE	41.00		597.78	I	
				CATEGORY	41.00	0.00	597.78		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
208889	9/07/12	000008	VISITING NURSE SERVICE	NAVARRO, MARIA	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
208890	9/07/12	000008	VISITING NURSE SERVICE	NICKELL, JEAN	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
208891	9/07/12	000008	VISITING NURSE SERVICE	NIDO, MICHAEL	48.25		703.49	I	
				CATEGORY	48.25	0.00	703.49		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
208892	9/07/12	000008	VISITING NURSE SERVICE	NIETO RAMOS, JO	63.00		918.54	I	
				CATEGORY	63.00	0.00	918.54		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
208893	8/31/12	000008	VISITING NURSE SERVICE	NIEVES, NANCY	50.00		729.00	I	
208894	9/07/12	000008	VISITING NURSE SERVICE	NIEVES, NANCY	30.00		437.40	I	
208895	9/07/12	000008	VISITING NURSE SERVICE	NINO, CARMEN	20.00		291.60	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	100.00	0.00	1,458.00		
				-----	-----	-----	-----	-----	-----
				CATEGORY	100.00	0.00	1,458.00		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
208896	9/07/12	000008	VISITING NURSE SERVICE	NOBLIN, ELOISE	20.00		291.60	I	
208897	9/07/12	000008	VISITING NURSE SERVICE	NOBOADESALAZAR,	34.00		495.72	I	
				CUSTOMER	54.00	0.00	787.32		
				CATEGORY	54.00	0.00	787.32		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
208898	9/07/12	000008	VISITING NURSE SERVICE	NUZIALE, CONCET	48.75		710.78	I	
208899	9/07/12	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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208900	9/07/12	000008	VISITING NURSE SERVICE	OLVERA, ROSALIA	54.00		787.32	I	
				CATEGORY	54.00	0.00	787.32		

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208901	9/07/12	000008	VISITING NURSE SERVICE	ORNANO, BOLIVAR	20.00		291.60	I	
208902	9/07/12	000008	VISITING NURSE SERVICE	ORTEGA, CARLOS	17.00		247.86	I	
208903	9/07/12	000008	VISITING NURSE SERVICE	OSPINA, ANA	1.00		14.58	I	
208904	9/07/12	000008	VISITING NURSE SERVICE	PANASKAROLIDIS,	23.75		346.28	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	61.75	0.00	900.32		
				-----	-----	-----	-----	-----	-----
				CATEGORY	61.75	0.00	900.32		

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208905	9/07/12	000008	VISITING NURSE SERVICE	PAOLONI, MARY	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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208906	8/31/12	000008	VISITING NURSE SERVICE	PAPAZIAN, MANNI	10.00		145.80	I	
208907	9/07/12	000008	VISITING NURSE SERVICE	PAPAZIAN, MANNI	50.00		729.00	I	
208908	9/07/12	000008	VISITING NURSE SERVICE	PAPOUTSIS, MARY	9.00		131.22	I	
208909	9/07/12	000008	VISITING NURSE SERVICE	PARETTI, MARIE	55.75		812.84	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	124.75	0.00	1,818.86		
				-----	-----	-----	-----	-----	-----
				CATEGORY	124.75	0.00	1,818.86		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
208910	9/07/12	000008	VISITING NURSE SERVICE	PARTAGAS, ANA	15.00		218.70	I	
208911	9/07/12	000008	VISITING NURSE SERVICE	PENA, VICTORIA	35.75		521.24	I	
				CUSTOMER	50.75	0.00	739.94		
				CATEGORY	50.75	0.00	739.94		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
208912	9/07/12	000008	VISITING NURSE SERVICE	PENAGOS, MARIA	20.00		291.60	I	
208913	9/07/12	000008	VISITING NURSE SERVICE	PEREZ MONSER, C	49.00		714.42	I	
208914	9/07/12	000008	VISITING NURSE SERVICE	PEREZ, GLADYS	41.50		605.07	I	
				-----	-----	-----	-----		-----
				CUSTOMER	110.50	0.00	1,611.09		
				-----	-----	-----	-----		-----
				CATEGORY	110.50	0.00	1,611.09		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
208915	9/07/12	000008	VISITING NURSE SERVICE	PEREZ, JOAQUIN	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
208916	9/07/12	000008	VISITING NURSE SERVICE	PHILIPPS, MARY	32.00		466.56	I	
208917	9/07/12	000008	VISITING NURSE SERVICE	PIZARRO, BARBAR	6.00		87.48	I	
208918	9/07/12	000008	VISITING NURSE SERVICE	PLACIDO, GENARO	27.50		400.96	I	
208919	9/07/12	000008	VISITING NURSE SERVICE	PLACIDO, MERCED	35.75		521.24	I	
208920	9/07/12	000008	VISITING NURSE SERVICE	POGGI, EMERITA	36.00		524.88	I	
				CUSTOMER	137.25	0.00	2,001.12		
				CATEGORY	137.25	0.00	2,001.12		

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208921	9/07/12	000008	VISITING NURSE SERVICE	POLANCO, JUAN	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
208922	8/24/12	000008	VISITING NURSE SERVICE	PONCE, ALICIA	8.00		116.64	I	
208923	8/31/12	000008	VISITING NURSE SERVICE	PONCE, ALICIA	8.00		116.64	I	
208924	9/07/12	000008	VISITING NURSE SERVICE	PONCE, ALICIA	40.00		583.20	I	
					-----	-----	-----		-----
				CUSTOMER	56.00	0.00	816.48		
					-----	-----	-----		-----
				CATEGORY	56.00	0.00	816.48		

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208925	9/07/12	000008	VISITING NURSE SERVICE	PUISELLO, CIRA	68.75		1,002.38	I	
				CATEGORY	68.75	0.00	1,002.38		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
208926	8/31/12	000008	VISITING NURSE SERVICE	PULLIZA, DIANNE	6.00		87.48	I	
208927	9/07/12	000008	VISITING NURSE SERVICE	PULLIZA, DIANNE	29.50		430.11	I	
				CUSTOMER	35.50	0.00	517.59		
				CATEGORY	35.50	0.00	517.59		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
208928	9/07/12	000008	VISITING NURSE SERVICE	QUINTERO, INES	28.50		415.53	I	
				CATEGORY	28.50	0.00	415.53		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
208929	9/07/12	000008	VISITING NURSE SERVICE	QUIZHPI, MARIA	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
208930	9/07/12	000008	VISITING NURSE SERVICE	RAHMAN, SYEDA	9.00		131.22	I	
208931	9/07/12	000008	VISITING NURSE SERVICE	RAJA, HANIFA	6.00		87.48	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
208932	9/07/12	000008	VISITING NURSE SERVICE	RAMIREZ, ANA	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

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208933	9/07/12	000008	VISITING NURSE SERVICE	RAMIREZ, JUANA	43.00		626.94	I	
				CATEGORY	43.00	0.00	626.94		

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208934	9/07/12	000008	VISITING NURSE SERVICE	RAMLALL, LILOWT	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
208935	8/24/12	000008	VISITING NURSE SERVICE	RAMOS, ISMAEL	3.00		43.74	I	
208936	9/07/12	000008	VISITING NURSE SERVICE	RAMOS, ISMAEL	6.00		87.48	I	
208937	9/07/12	000008	VISITING NURSE SERVICE	RAMPHAL, INDRIA	19.75		287.96	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	28.75	0.00	419.18		
				-----	-----	-----	-----	-----	-----
				CATEGORY	28.75	0.00	419.18		

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208938	9/07/12	000008	VISITING NURSE SERVICE	RASMUSSEN, GEOR	4.00		58.32	I	
208939	9/07/12	000008	VISITING NURSE SERVICE	REINA, JOSE	14.00		204.12	I	
208940	9/07/12	000008	VISITING NURSE SERVICE	RICCA, MARIE	19.50		284.32	I	
208941	9/07/12	000008	VISITING NURSE SERVICE	RICE, SYDNEY	8.00		116.64	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	45.50	0.00	663.40		
				-----	-----	-----	-----	-----	-----
				CATEGORY	45.50	0.00	663.40		

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208942	9/07/12	000008	VISITING NURSE SERVICE	RISCO, GUILLERM	26.75		390.02	I	
				CATEGORY	26.75	0.00	390.02		

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208943	9/07/12	000008	VISITING NURSE SERVICE	RIVADENEIRA, OL	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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208944	9/07/12	000008	VISITING NURSE SERVICE	RIVADENEIRA, RO	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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208945	9/07/12	000008	VISITING NURSE SERVICE	RIVERA, CARMEN	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

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208946	9/07/12	000008	VISITING NURSE SERVICE	RIVERA, ERNESTO	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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208947	8/24/12	000008	VISITING NURSE SERVICE	RIVERA, GRACIEL	4.00		58.32	I	
208948	9/07/12	000008	VISITING NURSE SERVICE	RIVERA, GRACIEL	20.00		291.60	I	
				CUSTOMER	24.00	0.00	349.92		
				CATEGORY	24.00	0.00	349.92		

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208949	9/07/12	000008	VISITING NURSE SERVICE	RIVERA, RAQUEL	28.00		408.24	I	
				CATEGORY	28.00	0.00	408.24		

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208950	9/07/12	000008	VISITING NURSE SERVICE	RIVERA, WANDA	1.00		14.58	I	
				CATEGORY	1.00	0.00	14.58		

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208951	9/07/12	000008	VISITING NURSE SERVICE	ROCCISANO, LOUI	48.00		699.84	I	
				CATEGORY	48.00	0.00	699.84		

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208952	9/07/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, FERM	1.00		14.58	I	
				CATEGORY	1.00	0.00	14.58		

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208953	9/07/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, GLOR	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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208954	9/07/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, IRMA	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

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208955	9/07/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, MARC	83.00		1,210.15	I	
				CATEGORY	83.00	0.00	1,210.15		

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208956	9/07/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, OLGA	25.00		364.50	I	
				CATEGORY	25.00	0.00	364.50		

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208957	8/31/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, PORF	7.00		102.06	I	
208958	9/07/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, PORF	49.00		714.42	I	
				CUSTOMER	56.00	0.00	816.48		
				CATEGORY	56.00	0.00	816.48		

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208959	9/07/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, ROQU	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

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208960	9/07/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, YLMA	54.75		798.26	I	
				CATEGORY	54.75	0.00	798.26		

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208961	8/31/12	000008	VISITING NURSE SERVICE	ROLON, JUANITA	8.00		116.64	I	
208962	9/07/12	000008	VISITING NURSE SERVICE	ROLON, JUANITA	48.00		699.84	I	
				CUSTOMER	56.00	0.00	816.48		
				CATEGORY	56.00	0.00	816.48		

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208963	9/07/12	000008	VISITING NURSE SERVICE	ROMERO, SANTHY	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

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208964	9/07/12	000008	VISITING NURSE SERVICE	ROMO, FLOR	48.00		699.84	I	
				CATEGORY	48.00	0.00	699.84		

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208965	9/07/12	000008	VISITING NURSE SERVICE	ROQUE, GLORIA	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

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208966	9/07/12	000008	VISITING NURSE SERVICE	ROSA, ANA	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

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208967	9/07/12	000008	VISITING NURSE SERVICE	ROSA, LUZ E	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
208968	9/07/12	000008	VISITING NURSE SERVICE	ROSA, MANOLO	12.00		174.96	I	
208969	9/07/12	000008	VISITING NURSE SERVICE	ROSARIO, ELSA	24.00		349.92	I	
208970	9/07/12	000008	VISITING NURSE SERVICE	ROSARIO, MARIA	23.25		338.99	I	
208971	9/07/12	000008	VISITING NURSE SERVICE	ROSARIOBREU, EM	25.25		368.15	I	
208972	9/07/12	000008	VISITING NURSE SERVICE	RUEDA, INES	47.00		685.26	I	
				CUSTOMER	131.50	0.00	1,917.28		
				CATEGORY	131.50	0.00	1,917.28		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
208973	9/07/12	000008	VISITING NURSE SERVICE	RUSSO, MONICA	69.25		1,009.67	I	
				CATEGORY	69.25	0.00	1,009.67		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
208974	9/07/12	000008	VISITING NURSE SERVICE	SAAVEDRA, STELL	34.00		495.72	I	
				CATEGORY	34.00	0.00	495.72		

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208975	9/07/12	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
208976	9/07/12	000008	VISITING NURSE SERVICE	SALADIN, MARIA	76.75		1,119.02	I	
				CATEGORY	76.75	0.00	1,119.02		

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208977	9/07/12	000008	VISITING NURSE SERVICE	SALVATIERRA, TE	36.00		524.88	I	
				CATEGORY	36.00	0.00	524.88		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
208978	9/07/12	000008	VISITING NURSE SERVICE	SAMPOGNA, LUCY	24.00		349.92	I	
208979	9/07/12	000008	VISITING NURSE SERVICE	SANCHEZ, LIDIA	49.00		714.42	I	
				CUSTOMER	73.00	0.00	1,064.34		
				CATEGORY	73.00	0.00	1,064.34		

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208980	9/07/12	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
208981	9/07/12	000008	VISITING NURSE SERVICE	SANCHEZ, NILSA	30.25		441.05	I	
				CATEGORY	30.25	0.00	441.05		

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208982	9/07/12	000008	VISITING NURSE SERVICE	SARRO, MICHELE	11.50		167.67	I	
208983	9/07/12	000008	VISITING NURSE SERVICE	SCOTT, CATHERIN	54.50		794.62	I	
208984	9/07/12	000008	VISITING NURSE SERVICE	SECONDINI, ANNA	2.00		29.16	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	68.00	0.00	991.45		
				-----	-----	-----	-----	-----	-----
				CATEGORY	68.00	0.00	991.45		

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208985	9/07/12	000008	VISITING NURSE SERVICE	SEGOVIA, BEATRI	36.00		524.88	I	
208986	9/07/12	000008	VISITING NURSE SERVICE	SERAFIN, WALTER	65.00		947.70	I	
208987	9/07/12	000008	VISITING NURSE SERVICE	SERRANO, AGUEDA	56.00		816.48	I	
208988	9/07/12	000008	VISITING NURSE SERVICE	SHANNON, ELNORA	42.00		612.36	I	
208989	8/24/12	000008	VISITING NURSE SERVICE	SHARMA, DEROPDI	5.00		72.90	I	
208990	9/07/12	000008	VISITING NURSE SERVICE	SHARMA, DEROPDI	20.00		291.60	I	
208991	8/24/12	000008	VISITING NURSE SERVICE	SIFFETI, ROHAFZ	10.00		145.80	I	
208992	8/31/12	000008	VISITING NURSE SERVICE	SIFFETI, ROHAFZ	13.00		189.54	I	
208993	9/07/12	000008	VISITING NURSE SERVICE	SIFFETI, ROHAFZ	16.00		233.28	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	263.00	0.00	3,834.54		
				-----	-----	-----	-----	-----	-----
				CATEGORY	263.00	0.00	3,834.54		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
208994	9/07/12	000008	VISITING NURSE SERVICE	SILLS, JAMES	41.25		601.44	I	
				CATEGORY	41.25	0.00	601.44		

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208995	9/07/12	000008	VISITING NURSE SERVICE	SINGH, BADREE	30.00		437.40	I	
208996	8/10/12	000008	VISITING NURSE SERVICE	SINGH, JAMOONIE	3.00		43.74	I	
208997	9/07/12	000008	VISITING NURSE SERVICE	SINGH, JAMOONIE	15.00		218.70	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	48.00	0.00	699.84		
				-----	-----	-----	-----	-----	-----
				CATEGORY	48.00	0.00	699.84		

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208998	9/07/12	000008	VISITING NURSE SERVICE	SOLDATI, RONDA	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
208999	9/07/12	000008	VISITING NURSE SERVICE	SOPCHEK, SAMUEL	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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209000	9/07/12	000008	VISITING NURSE SERVICE	SORIA, ROLANDO	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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209001	9/07/12	000008	VISITING NURSE SERVICE	SOTO, MARCELINA	8.00		116.64	I	
209002	9/07/12	000008	VISITING NURSE SERVICE	STAFILIAS, EVAN	56.00		816.48	I	
				CUSTOMER	64.00	0.00	933.12		
				CATEGORY	64.00	0.00	933.12		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
209003	9/07/12	000008	VISITING NURSE SERVICE	STALZER, STEPHA	16.00		233.28	I	
209004	9/07/12	000008	VISITING NURSE SERVICE	STAMBOULIDIS, V	55.75		812.84	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
209005	9/07/12	000008	VISITING NURSE SERVICE	STEIN, STEPHANI	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
209006	9/07/12	000008	VISITING NURSE SERVICE	STENOS, MOSHOUL	19.00		277.02	I	
209007	9/07/12	000008	VISITING NURSE SERVICE	STERGIOU, GLORI	20.00		291.60	I	
209008	9/07/12	000008	VISITING NURSE SERVICE	STICKELL, BLANC	24.00		349.92	I	
209009	9/07/12	000008	VISITING NURSE SERVICE	STROBL, ALFRED	36.00		524.88	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	99.00	0.00	1,443.42		
				-----	-----	-----	-----	-----	-----
				CATEGORY	99.00	0.00	1,443.42		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
209010	9/07/12	000008	VISITING NURSE SERVICE	SUAREZ, MARINA	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
209011	9/07/12	000008	VISITING NURSE SERVICE	SUAREZ, TULIA	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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209012	9/07/12	000008	VISITING NURSE SERVICE	SYED, GHULAM	7.00		102.06	I	
				CATEGORY	7.00	0.00	102.06		

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209013	9/07/12	000008	VISITING NURSE SERVICE	TABOADA, DIMAS	18.75		273.38	I	
209014	9/07/12	000008	VISITING NURSE SERVICE	TABOADA, ELIZAB	51.75		754.52	I	
				CUSTOMER	70.50	0.00	1,027.90		
				CATEGORY	70.50	0.00	1,027.90		

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209015	9/07/12	000008	VISITING NURSE SERVICE	TADDEO, LENA	56.00		816.48	I	
209016	9/07/12	000008	VISITING NURSE SERVICE	TAVERAS ARIAS,	25.00		364.50	I	
					-----	-----	-----		-----
				CUSTOMER	81.00	0.00	1,180.98		
					-----	-----	-----		-----
				CATEGORY	81.00	0.00	1,180.98		

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209017	9/07/12	000008	VISITING NURSE SERVICE	TAVERAS, BERNAR	12.00		174.96	I	
209018	9/07/12	000008	VISITING NURSE SERVICE	TEJADA, BALDOME	20.00		291.60	I	
				CUSTOMER	32.00	0.00	466.56		
				CATEGORY	32.00	0.00	466.56		

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209019	9/07/12	000008	VISITING NURSE SERVICE	TEODORU, MIRELL	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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209020	9/07/12	000008	VISITING NURSE SERVICE	TERZIAN, ASDGHI	43.00		626.94	I	
209021	9/07/12	000008	VISITING NURSE SERVICE	TINOCO, INES	7.00		102.06	I	
					-----	-----	-----		-----
				CUSTOMER	50.00	0.00	729.00		
					-----	-----	-----		-----
				CATEGORY	50.00	0.00	729.00		

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209022	9/07/12	000008	VISITING NURSE SERVICE	TOLENTINO, PASC	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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209023	9/07/12	000008	VISITING NURSE SERVICE	TORO VEGA, LUZV	20.00		291.60	I	
209024	9/07/12	000008	VISITING NURSE SERVICE	TORO, PURA	82.00		1,195.57	I	
209025	9/07/12	000008	VISITING NURSE SERVICE	TORRES, EMELINA	40.00		583.20	I	
209026	8/31/12	000008	VISITING NURSE SERVICE	TORRES, LUZ M	12.00		174.96	I	
209027	9/07/12	000008	VISITING NURSE SERVICE	TORRES, LUZ M	84.00		1,224.72	I	
				CUSTOMER	238.00	0.00	3,470.05		
				CATEGORY	238.00	0.00	3,470.05		

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209028	9/07/12	000008	VISITING NURSE SERVICE	TORRES, MARGOT	6.00		87.48	I	
209029	9/07/12	000008	VISITING NURSE SERVICE	TORRES, MARGOT	6.00		87.48	I	
				CUSTOMER	12.00	0.00	174.96		
				CATEGORY	12.00	0.00	174.96		

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209030	9/07/12	000008	VISITING NURSE SERVICE	TOUMA, MATTA	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

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209031	9/07/12	000008	VISITING NURSE SERVICE	TRUONG, TINH	16.00		233.28	I	
209032	9/07/12	000008	VISITING NURSE SERVICE	TSOLISOS, FOTIN	56.00		816.48	I	
				CUSTOMER	72.00	0.00	1,049.76		
				CATEGORY	72.00	0.00	1,049.76		

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LAD NURSING HOME W/O WALLS LT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
209033	9/07/12	000008	VISITING NURSE SERVICE	TSUAI, PING	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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VCP CHOICE LHCSA
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
209034	9/07/12	000008	VISITING NURSE SERVICE	TZOUMAS, EFFIE	63.00		918.54	I	
209035	9/07/12	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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LTC NURSING HOMEW/O WALLS (LT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
209036	8/31/12	000008	VISITING NURSE SERVICE	URBINA, ANA	5.00		72.90	I	
209037	9/07/12	000008	VISITING NURSE SERVICE	URBINA, ANA	35.00		510.30	I	
					-----	-----	-----		-----
				CUSTOMER	40.00	0.00	583.20		
					-----	-----	-----		-----
				CATEGORY	40.00	0.00	583.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
209038	9/07/12	000008	VISITING NURSE SERVICE	VALENCIA, BERNA	8.00		116.64	I	
209039	9/07/12	000008	VISITING NURSE SERVICE	VALENTI, HELEN	8.00		116.64	I	
				CUSTOMER	16.00	0.00	233.28		
				CATEGORY	16.00	0.00	233.28		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
209040	9/07/12	000008	VISITING NURSE SERVICE	VALENTIN, ALEJA	23.75		346.28	I	
				CATEGORY	23.75	0.00	346.28		

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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
209041	9/07/12	000008	VISITING NURSE SERVICE	VAROL, ELMAS	5.25		76.55	I	
				CATEGORY	5.25	0.00	76.55		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
209042	9/07/12	000008	VISITING NURSE SERVICE	VASQUEZ, ARTURO	48.25		703.49	I	
				CATEGORY	48.25	0.00	703.49		

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LTC NURSING HOMEW/O WALLS (LT
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209043	9/07/12	000008	VISITING NURSE SERVICE	VASQUEZ, EUSTAG	32.75		477.50	I	
209044	9/07/12	000008	VISITING NURSE SERVICE	VASQUEZ, RAPHAEL	18.00		262.44	I	
209045	9/07/12	000008	VISITING NURSE SERVICE	VAZQUEZ, ESTHER	40.00		583.20	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	90.75	0.00	1,323.14		
				-----	-----	-----	-----	-----	-----
				CATEGORY	90.75	0.00	1,323.14		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
209046	9/07/12	000008	VISITING NURSE SERVICE	VELASQUEZ, NELL	13.00		189.54	I	
				CATEGORY	13.00	0.00	189.54		

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209047	9/07/12	000008	VISITING NURSE SERVICE	VENTURA, ROSA	38.00		554.04	I	
				CATEGORY	38.00	0.00	554.04		

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209048	9/07/12	000008	VISITING NURSE SERVICE	VERA, ROSARIO	10.25		149.45	I	
209049	9/07/12	000008	VISITING NURSE SERVICE	VERAS, JUANA	56.00		816.48	I	
					-----	-----	-----		-----
				CUSTOMER	66.25	0.00	965.93		
					-----	-----	-----		-----
				CATEGORY	66.25	0.00	965.93		

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HOA HOSPICE ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
209050	9/07/12	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
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
209051	9/07/12	000008	VISITING NURSE SERVICE	VILLAPOL, ANNA	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
209052	9/07/12	000008	VISITING NURSE SERVICE	VISCONTI, JASON	4.00		58.32	I	
				CATEGORY	4.00	0.00	58.32		

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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
209053	9/07/12	000008	VISITING NURSE SERVICE	VITO, CARMEN	24.00		349.92	I	
				CATEGORY	24.00	0.00	349.92		

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VCP CHOICE LHCSA
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
209054	9/07/12	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
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209055	9/07/12	000008	VISITING NURSE SERVICE	VIVAR, AARON	3.00		43.74	I	
209056	9/07/12	000008	VISITING NURSE SERVICE	VLAHOS, MARIE	16.00		233.28	I	
				CUSTOMER	19.00	0.00	277.02		
				CATEGORY	19.00	0.00	277.02		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
209057	8/31/12	000008	VISITING NURSE SERVICE	VOLASTRO, JOHN	3.00		43.74	I	
209058	9/07/12	000008	VISITING NURSE SERVICE	VOLASTRO, JOHN	3.00		43.74	I	
				CUSTOMER	6.00	0.00	87.48		
				CATEGORY	6.00	0.00	87.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
209059	8/31/12	000008	VISITING NURSE SERVICE	WASHINGTON, JAM	3.00		43.74	I	
209060	9/07/12	000008	VISITING NURSE SERVICE	WASHINGTON, JAM	9.00		131.22	I	
				CUSTOMER	12.00	0.00	174.96		
				CATEGORY	12.00	0.00	174.96		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
209061	8/31/12	000008	VISITING NURSE SERVICE	WEINHAUS, SUSAN	30.00		437.40	I	
209062	9/07/12	000008	VISITING NURSE SERVICE	WEINHAUS, SUSAN	30.00		437.40	I	
				CUSTOMER	60.00	0.00	874.80		
				CATEGORY	60.00	0.00	874.80		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
209063	8/24/12	000008	VISITING NURSE SERVICE	YAGHDJIAN, SIRA	4.00		58.32	I	
209064	9/07/12	000008	VISITING NURSE SERVICE	YAGHDJIAN, SIRA	16.00		233.28	I	
				CUSTOMER	20.00	0.00	291.60		
				CATEGORY	20.00	0.00	291.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
209065	9/07/12	000008	VISITING NURSE SERVICE	YELLAPAH, DOLLI	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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209066	9/07/12	000008	VISITING NURSE SERVICE	ZAMBRANO, VICTO	16.00		233.28	I	
				CATEGORY	16.00	0.00	233.28		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
209067	9/07/12	000008	VISITING NURSE SERVICE	ZAVALA OBANDO,	17.00		247.86	I	
				CATEGORY	17.00	0.00	247.86		

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AMH ADULT MENTAL HEALTH
BILL WEEK ENDING 9/14/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
209068	9/07/12	000008	VISITING NURSE SERVICE	ZELLE, EVE	10.00		145.80	I	
				CATEGORY	10.00	0.00	145.80		

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LAD NURSING HOME W/O WALLS LT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
209069	9/07/12	000008	VISITING NURSE SERVICE	ZIVAN, GEOLINA	10.00		145.80	I	
				CATEGORY	10.00	0.00	145.80		

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GUI GUILDNET
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
209070	9/07/12	000010	GUILDNET	ACERNO, CLAIRE	13.00		188.76	I	
209071	9/07/12	000010	GUILDNET	ALI, AMRUNISSA	8.00		116.16	I	
209072	8/31/12	000010	GUILDNET	ALSTON, ZULINE	66.00		1,099.28	I	
209073	9/07/12	000010	GUILDNET	AMABILE, ANTOIN	5.00		943.60	I	
209074	8/31/12	000010	GUILDNET	AYALA, ENRIQUE	55.00		869.08	I	
209075	9/07/12	000010	GUILDNET	BEGUM, JAMILA	71.75		1,041.81	I	
209076	9/07/12	000010	GUILDNET	BUCARO, CONCETT	45.00		653.40	I	
209077	9/07/12	000010	GUILDNET	CARSWELL, LUELL	10.00		145.20	I	
209078	9/07/12	000010	GUILDNET	CEPEDA, TOMASA	30.00		435.60	I	
209079	9/07/12	000010	GUILDNET	COLAVITTI, JEAN	56.00		813.12	I	
209080	8/24/12	000010	GUILDNET	COLEMAN, REGINA	8.00		116.16	I	
209081	9/07/12	000010	GUILDNET	COLEMAN, REGINA	32.00		464.64	I	
209082	9/07/12	000010	GUILDNET	DIAZ, ALICIA	45.00		653.40	I	
209083	9/07/12	000010	GUILDNET	DIAZ, CARMEN	29.75		431.97	I	
209084	9/07/12	000010	GUILDNET	DONOSO, MARGARE	24.00		348.48	I	
209085	9/07/12	000010	GUILDNET	DURAN, CARMEN	32.50		471.90	I	
209086	9/07/12	000010	GUILDNET	EARLINGTON, ALB	41.00		595.32	I	
209087	9/07/12	000010	GUILDNET	ECKMAN, LOIS	7.00		1,321.04	I	
209088	9/07/12	000010	GUILDNET	ESPINOZA, MARIA	45.00		653.40	I	
209089	9/07/12	000010	GUILDNET	EXPOSITO, ALFON	48.00		696.96	I	
209090	9/07/12	000010	GUILDNET	FELICIANO, JOAN	38.00		551.76	I	
209091	9/07/12	000010	GUILDNET	FERNANDEZ, ANA	24.00		348.48	I	
209092	9/07/12	000010	GUILDNET	FERRARA, ANN	32.00		464.64	I	
209093	9/07/12	000010	GUILDNET	FERRO, JOSEPHIN	70.00		1,016.40	I	
209094	9/07/12	000010	GUILDNET	GOMEZ, YOLANDA	13.00		188.76	I	
209095	9/07/12	000010	GUILDNET	GREENSPAN, ALIC	35.00		508.20	I	
209096	9/07/12	000010	GUILDNET	HENRIQUEZ, TERE	48.00		696.96	I	
209097	9/07/12	000010	GUILDNET	HUSTIU, SILVIA	3.00		43.56	I	
209098	9/07/12	000010	GUILDNET	IRIMIA, SIMONA	55.25		802.23	I	
209099	9/07/12	000010	GUILDNET	JIMENEZ, EUGENI	77.50		1,125.30	I	
209100	9/07/12	000010	GUILDNET	JOHNSON, DOROTH	63.50		922.02	I	
209101	9/07/12	000010	GUILDNET	MANGRAY, KARMAD	40.00		580.80	I	
209102	9/07/12	000010	GUILDNET	MARTINEZ, EMMA	36.00		522.72	I	
209103	9/07/12	000010	GUILDNET	MARTINEZ, GLORI	5.00		72.60	I	
209104	9/07/12	000010	GUILDNET	MASSOL, PEDRO A	26.00		463.00	I	
209105	9/07/12	000010	GUILDNET	MICHEL, DOROTHY	48.00		696.96	I	
209106	9/07/12	000010	GUILDNET	MONCRIEF, LOIS	55.50		805.86	I	
209107	9/07/12	000010	GUILDNET	MORA, PAULA	4.00		58.08	I	
209108	9/07/12	000010	GUILDNET	MOSCICKA, JADWI	24.00		348.48	I	
209109	9/07/12	000010	GUILDNET	MUSCAT, CARMEN	25.00		363.00	I	
209110	8/17/12	000010	GUILDNET	NETTLES, DONNA	15.50		225.06	I	
209111	9/07/12	000010	GUILDNET	NEWBOLD, RAMONA	25.00		363.00	I	
209112	9/07/12	000010	GUILDNET	NISHIMURA, ALBE	72.00		1,045.44	I	
209113	8/31/12	000010	GUILDNET	NUNEZ, ANGELINA	0.50		7.26	I	
209114	9/07/12	000010	GUILDNET	NUNEZ, ANGELINA	20.00		290.40	I	
209115	8/31/12	000010	GUILDNET	NUNEZ, IRIS	40.00		580.80	I	
209116	9/07/12	000010	GUILDNET	ORLANDO, ANNE	25.00		363.00	I	
209117	8/31/12	000010	GUILDNET	ORTIZ, EDUARDO	24.00		348.48	I	
209118	9/07/12	000010	GUILDNET	ORTIZ, LAURA	63.00		914.76	I	

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GUI GUILDNET
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209119	9/07/12	000010	GUILDNET	PAPHITIS, RICHA	39.00		566.28	I	
209120	9/07/12	000010	GUILDNET	PAZIOULIS, KLEO	55.00		798.60	I	
209121	9/07/12	000010	GUILDNET	PENA, WALESKA	56.00		813.12	I	
209122	9/07/12	000010	GUILDNET	PEREZ, MARIA	24.00		348.48	I	
209123	9/07/12	000010	GUILDNET	PINILLA, VICTOR	34.75		504.57	I	
209124	9/07/12	000010	GUILDNET	PRADO, NANCY	12.00		174.24	I	
209125	9/07/12	000010	GUILDNET	PROANO, ALICIA	21.00		325.92	I	
209126	9/07/12	000010	GUILDNET	PROANO, BRUNO	33.00		512.16	I	
209127	8/31/12	000010	GUILDNET	RAMOS, ARGENTIN	20.00		290.40	I	
209128	9/07/12	000010	GUILDNET	RAMOS, ESTHER	18.00		261.36	I	
209129	9/07/12	000010	GUILDNET	RESTULA, VINCEN	20.00		290.40	I	
209130	9/07/12	000010	GUILDNET	RIVAS, GERTRUDI	30.00		435.60	I	
209131	9/07/12	000010	GUILDNET	RODRIGUEZ, FABI	28.00		406.56	I	
209132	9/07/12	000010	GUILDNET	RODRIGUEZ, HOLG	62.75		911.13	I	
209133	9/07/12	000010	GUILDNET	ROJAS, ANGEL	15.00		232.80	I	
209134	9/07/12	000010	GUILDNET	ROJAS, HAYDEE	20.00		310.40	I	
209135	9/07/12	000010	GUILDNET	RUBIANO, MARIA	15.75		228.69	I	
209136	9/07/12	000010	GUILDNET	SALJANIN, DILJA	61.00		885.72	I	
209137	9/07/12	000010	GUILDNET	SANCHEZ, ELIZAB	43.00		624.36	I	
209138	9/07/12	000010	GUILDNET	SHELTON, AGUEDA	42.00		609.84	I	
209139	8/31/12	000010	GUILDNET	SOMRAJ, UMILLA	20.00		290.40	I	
209140	9/07/12	000010	GUILDNET	SOTO, NIRCIO	6.00		87.12	I	
209141	9/07/12	000010	GUILDNET	TROISI, DELIA	48.00		696.96	I	
209142	9/07/12	000010	GUILDNET	VLACHOS, MARIE	64.00		929.28	I	
209143	9/07/12	000010	GUILDNET	WEISZ, KLARA	4.00		58.08	I	
209144	8/31/12	000010	GUILDNET	WEST, BALDWIN	20.00		290.40	I	
209145	9/07/12	000010	GUILDNET	WHITLEY, MYRNA	20.00		290.40	I	
209146	9/07/12	000010	GUILDNET	YI, CARLOS	24.00		348.48	I	
209147	9/07/12	000010	GUILDNET	YIANTSELIS, VIR	7.00		1,321.04	I	
209148	9/07/12	000010	GUILDNET	ZARE, GLORIA	42.00		680.32	I	
209149	9/07/12	000010	GUILDNET	ZUMAETA, FANNY	64.00		929.28	I	
					-----	-----	-----	-----	-----
CUSTOMER					2,649.00	0.00	42,229.68		
					-----	-----	-----	-----	-----
CATEGORY					2,649.00	0.00	42,229.68		

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HFS HEALTH FIRST
BILL WEEK ENDING 9/14/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
209150	9/07/12	000122	HEALTH FIRST	BEGUM, MANWARA	28.00		472.64	I	
209151	9/07/12	000122	HEALTH FIRST	BHAIRO, KOWSILI	48.00		810.24	I	
209152	9/07/12	000122	HEALTH FIRST	BOCHENEC, JOLAN	40.00		675.20	I	
209153	9/07/12	000122	HEALTH FIRST	CARMONA, LUZ	40.00		675.20	I	
209154	9/07/12	000122	HEALTH FIRST	CARRION, MARIA	48.00		810.24	I	
209155	9/07/12	000122	HEALTH FIRST	CEBALLOS, ANA	40.00		675.20	I	
209156	9/07/12	000122	HEALTH FIRST	CHARITAR, RAMKA	30.00		506.40	I	
209157	8/31/12	000122	HEALTH FIRST	CORTES DE GALIN	18.00		303.84	I	
209158	8/03/12	000122	HEALTH FIRST	DORNELLAS, STEL	4.00		67.52	I	
209159	8/24/12	000122	HEALTH FIRST	DORNELLAS, STEL	30.00		506.40	I	
209160	9/07/12	000122	HEALTH FIRST	ESPAILLAT, AMPA	28.00		472.64	I	
209161	9/07/12	000122	HEALTH FIRST	ESTEVEZ, JOSE	42.00		708.96	I	
209162	9/07/12	000122	HEALTH FIRST	FERRERA, FRANCI	15.00		253.20	I	
209163	9/07/12	000122	HEALTH FIRST	FONTANES, PEDRO	42.00		708.96	I	
209164	9/07/12	000122	HEALTH FIRST	FRANCISCO, RICH	56.00		945.28	I	
209165	9/07/12	000122	HEALTH FIRST	FRIAS, BARBARA	2.00		33.76	I	
209166	9/07/12	000122	HEALTH FIRST	HERRING, CHARLE	12.00		202.56	I	
209167	9/07/12	000122	HEALTH FIRST	KAUR, HARBANS	49.00		827.12	I	
209168	9/07/12	000122	HEALTH FIRST	LARA, TOMASA	48.00		810.24	I	
209169	9/07/12	000122	HEALTH FIRST	LAZALA, GLADYS	49.00		827.12	I	
209170	9/07/12	000122	HEALTH FIRST	LOPEZ-RAMIREZ,	66.00		1,114.08	I	
209171	9/07/12	000122	HEALTH FIRST	MACARENA, SAHAR	84.00		1,417.92	I	
209172	9/07/12	000122	HEALTH FIRST	MARTIN, ARIANA	12.00		202.56	I	
209173	8/31/12	000122	HEALTH FIRST	RIVERA, CHRISTO	42.00		708.96	I	
209174	8/31/12	000122	HEALTH FIRST	RIVERA, EDDIE	18.00		303.84	I	
209175	9/07/12	000122	HEALTH FIRST	RODRIGUEZ, MARG	20.00		337.60	I	
209176	9/07/12	000122	HEALTH FIRST	SALAZAR, LUZ MA	56.00		945.28	I	
209177	9/07/12	000122	HEALTH FIRST	SALHUANA, YOLAN	24.00		405.12	I	
209178	9/07/12	000122	HEALTH FIRST	SPIVEY, PATRICI	20.00		337.60	I	
209179	9/07/12	000122	HEALTH FIRST	ST ROMAINE, CLA	58.00		979.04	I	
209180	9/07/12	000122	HEALTH FIRST	VASQUEZ, OLGA	20.00		337.60	I	
209181	9/07/12	000122	HEALTH FIRST	VEGA, GLORIA	40.00		675.20	I	
CUSTOMER					1,129.00	0.00	19,057.52		
CATEGORY					1,129.00	0.00	19,057.52		

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NHP NEIGHBORHOOD HEALTH
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
209182	8/31/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	AHMED, UMARA	64.00		1,080.32	I	
209183	9/07/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	AKHTER, SELINA	45.00		759.60	I	
209184	9/07/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	ARDITTO, PATRIC	28.00		472.64	I	
209185	8/24/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	CHUKWUJIORAH, T	58.00		979.04	I	
209186	9/07/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	DIAZ, CARMEN	28.00		472.64	I	
209187	9/07/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	FERNANDEZ, MARI	12.00		202.56	I	
209188	8/24/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	FLORES, MARITZA	80.00		1,350.40	I	
209189	9/07/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	HAMPTON, PRISCI	45.00		759.60	I	
209190	9/07/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	JONES, CYNTHIA	1.00		16.88	I	
209191	9/07/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	KHALIL, RASHAN	36.00		607.68	I	
209192	9/07/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	KHAN, FARUQUE	81.00		1,367.28	I	
209193	8/24/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	KROLL, KATHERIN	32.00		540.16	I	
209194	9/07/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	MORALES HERNAD	42.00		708.96	I	
209195	9/07/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	MOSKOWITZ, RONA	29.00		489.52	I	
209196	9/07/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	OCASIO, VIRGINI	13.00		219.44	I	
209197	8/17/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	RODRIGUEZ, JESS	30.00		506.40	I	
209198	9/07/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	RODRIGUEZ, MARI	20.00		337.60	I	
209199	9/07/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	SALVATO, MARY	56.00		945.28	I	
209200	9/07/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	SHEPPARD, ERMA	69.00		1,164.72	I	
209201	9/07/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	WELLS, WYNORIA	12.00		202.56	I	
209202	8/31/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	WILSON, SHERYL	38.00		641.44	I	
				CUSTOMER	819.00	0.00	13,824.72		
				CATEGORY	819.00	0.00	13,824.72		

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FID NY CATHOLIC/FIDELIS
BILL WEEK ENDING 9/14/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
209203	9/07/12	000126	NYS CATHOLIC/FIDELIS	BATISTA, JOSE	49.00		826.63	I	
209204	6/22/12	000126	NYS CATHOLIC/FIDELIS	GIL, ALICIA M	2.00		33.74	I	
209205	9/07/12	000126	NYS CATHOLIC/FIDELIS	GIL, ALICIA M	35.00		590.45	I	
209206	9/07/12	000126	NYS CATHOLIC/FIDELIS	LITMAN, GAIL	24.00		404.88	I	
209207	9/07/12	000126	NYS CATHOLIC/FIDELIS	MARTINEZ, LUISA	84.00		1,417.08	I	
209208	8/31/12	000126	NYS CATHOLIC/FIDELIS	PANOS, DESPINA	87.50		1,476.13	I	
209209	9/07/12	000126	NYS CATHOLIC/FIDELIS	SAMOJEDNY, MICH	13.00		219.31	I	
209210	9/07/12	000126	NYS CATHOLIC/FIDELIS	SZE, BECKY	41.00		691.67	I	
209211	9/07/12	000126	NYS CATHOLIC/FIDELIS	VARGAS, RAQUEL	63.00		1,062.81	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	398.50	0.00	6,722.70		
				-----	-----	-----	-----	-----	-----
				CATEGORY	398.50	0.00	6,722.70		

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UHC UNITED HEALTH
BILL WEEK ENDING 9/14/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
209212	9/07/12	000128	UNITED HEALTH CARE	CALDERON, MIGDA	70.00		1,201.20	I	
209213	9/07/12	000128	UNITED HEALTH CARE	MILLAN, ARMIDA	53.00		909.48	I	
209214	9/07/12	000128	UNITED HEALTH CARE	PAUL, PUTUL	12.00		205.92	I	
209215	9/07/12	000128	UNITED HEALTH CARE	SAFOS, PATRA	56.00		960.96	I	
209216	9/07/12	000128	UNITED HEALTH CARE	YUSUPOV, PULAT	12.00		205.92	I	
209217	9/07/12	000128	UNITED HEALTH CARE	YUSUPOV, PULAT	12.00		205.92	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	215.00	0.00	3,689.40		
				-----	-----	-----	-----	-----	-----
				CATEGORY	215.00	0.00	3,689.40		

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EHP EMBLEM HEALTH
BILL WEEK ENDING 9/14/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
209218	9/07/12	000114	EMBLEM HEALTH	CAMPBELL, CAROL	1.25		17.50	I	
209219	9/07/12	000114	EMBLEM HEALTH	COPE, WILLIE	72.00		1,008.00	I	
209220	9/07/12	000114	EMBLEM HEALTH	COPE, WILLIE	12.00		168.00	I	
209221	9/07/12	000114	EMBLEM HEALTH	COPELAND, ELISE	41.00		584.25	I	
209222	9/07/12	000114	EMBLEM HEALTH	GAFFNEY, FREDER	20.00		280.00	I	
209223	9/07/12	000114	EMBLEM HEALTH	IANNAZZO, ANGEL	63.00		882.00	I	
209224	9/07/12	000114	EMBLEM HEALTH	JACKSON, FRANCE	35.00		490.00	I	
209225	9/07/12	000114	EMBLEM HEALTH	KEATON, CATHERI	84.00		1,176.00	I	
209226	9/07/12	000114	EMBLEM HEALTH	WEATHERS, VERDE	59.75		836.50	I	
209227	9/07/12	000114	EMBLEM HEALTH	WESTFIELD, BREN	55.75		780.50	I	
				CUSTOMER	443.75	0.00	6,222.75		
				CATEGORY	443.75	0.00	6,222.75		

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HIP HEALTH INSURANCE PLAN
BILL WEEK ENDING 9/14/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
209228	9/07/12	000136	HEALTH INSURANCE PLAN OF NY	AHMAD, AMATUL	19.00		320.72	I	
209229	8/24/12	000136	HEALTH INSURANCE PLAN OF NY	CIPRIAN, JACQUE	30.00		506.40	I	
209230	9/07/12	000136	HEALTH INSURANCE PLAN OF NY	LOYOLA, MARIA	10.00		168.80	I	
209231	9/07/12	000136	HEALTH INSURANCE PLAN OF NY	ORR, LOUISE	30.00		506.40	I	
209232	9/07/12	000136	HEALTH INSURANCE PLAN OF NY	SHAH, HANSIKABE	5.00		84.40	I	
209233	9/07/12	000136	HEALTH INSURANCE PLAN OF NY	WILLIAMS, DIANE	20.00		337.60	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	114.00	0.00	1,924.32		
				-----	-----	-----	-----	-----	-----
				CATEGORY	114.00	0.00	1,924.32		

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MPH METROPLUS HEALTH
BILL WEEK ENDING 9/14/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
209234	9/07/12	000130	METROPLUS HEALTH	ANDERSON, BETH	30.00		514.50	I	
209235	9/07/12	000130	METROPLUS HEALTH	ARIAS, NORA	68.00		1,166.20	I	
209236	9/07/12	000130	METROPLUS HEALTH	BEDOYA, MONICA	8.00		137.20	I	
209237	9/07/12	000130	METROPLUS HEALTH	CORDERO, ROSEND	36.00		617.40	I	
209238	9/07/12	000130	METROPLUS HEALTH	DAVIS, ANGIE	133.00		2,280.95	I	
209239	9/07/12	000130	METROPLUS HEALTH	DOBBINS, SANDRA	48.00		823.20	I	
209240	8/31/12	000130	METROPLUS HEALTH	DURHAM, CYNTHIA	15.00		257.25	I	
209241	8/03/12	000130	METROPLUS HEALTH	ESPINOSA, MONIC	8.00		137.20	I	
209242	9/07/12	000130	METROPLUS HEALTH	GALAS, TERESA	35.00		600.25	I	
209243	9/07/12	000130	METROPLUS HEALTH	MURDOCK, GERTRU	40.00		686.00	I	
209244	9/07/12	000130	METROPLUS HEALTH	OSORIO, ELVIA	9.00		154.35	I	
209245	9/07/12	000130	METROPLUS HEALTH	PERSAD, USHA	60.00		1,029.00	I	
209246	9/07/12	000130	METROPLUS HEALTH	RAMPERSAID, ALI	21.00		360.15	I	
209247	9/07/12	000130	METROPLUS HEALTH	RYALS, CHARLES	40.00		686.00	I	
209248	8/31/12	000130	METROPLUS HEALTH	SANTORO, MATTHE	18.00		308.70	I	
209249	8/31/12	000130	METROPLUS HEALTH	SANTORO, MATTHE	36.00		617.40	I	
209250	9/07/12	000130	METROPLUS HEALTH	SHUMON, NUK-FNU	8.00		137.20	I	
209251	8/24/12	000130	METROPLUS HEALTH	VALLE, BLASINA	56.00		960.40	I	
					-----	-----	-----	-----	-----
					CUSTOMER	669.00	0.00	11,473.35	
					-----	-----	-----	-----	-----
					CATEGORY	669.00	0.00	11,473.35	

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WEL WELCARE OF NY
BILL WEEK ENDING 9/14/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
209252	8/31/12	000124	WELCARE OF NEW YORK, INC.	GUERRERO, MIRTH	7.00		120.40	I	
209253	9/07/12	000124	WELCARE OF NEW YORK, INC.	GUERRERO, MIRTH	51.00		877.20	I	
209254	9/07/12	000124	WELCARE OF NEW YORK, INC.	MARTINEZ, MARIA	42.00		722.40	I	
209255	9/07/12	000124	WELCARE OF NEW YORK, INC.	RAMIREZ, ALIDA	63.00		1,083.60	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	163.00	0.00	2,803.60		
				-----	-----	-----	-----	-----	-----
				CATEGORY	163.00	0.00	2,803.60		

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AMG AMERIGROUP
BILL WEEK ENDING 9/14/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
209256	9/07/12	000132	AMERIGROUP	DENNISON, KELVI	28.00		472.64	I	
209257	9/07/12	000132	AMERIGROUP	ESPERSON, CLAUD	16.00		270.08	I	
209258	9/07/12	000132	AMERIGROUP	FERNANDEZ, NORK	42.00		708.96	I	
209259	9/07/12	000132	AMERIGROUP	GUERRA, LORRAIN	50.00		844.00	I	
209260	9/07/12	000132	AMERIGROUP	HARDING, EDNA	30.00		506.40	I	
209261	9/07/12	000132	AMERIGROUP	PRUITT, JOHNNY	4.00		67.52	I	
209262	8/31/12	000132	AMERIGROUP	WALTERS, BYRON	25.00		422.00	I	
209263	9/07/12	000132	AMERIGROUP	WALTERS, BYRON	25.00		422.00	I	
209264	8/31/12	000132	AMERIGROUP	YOUNG, KALEILE	18.00		303.84	I	
209265	9/07/12	000132	AMERIGROUP	YOUNG, KALEILE	18.00		303.84	I	
				CUSTOMER	256.00	0.00	4,321.28		
				CATEGORY	256.00	0.00	4,321.28		

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HCP HEALTHCARE PARTNERS
BILL WEEK ENDING 9/14/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
209266	9/07/12	000148	HEALTH CARE PATTNERS	GOMES, AGUSTINA	63.00		1,063.44	I	
209267	9/07/12	000148	HEALTH CARE PATTNERS	TOWLES, ADA	12.00		202.56	I	
209268	9/07/12	000148	HEALTH CARE PATTNERS	ZAMBRANO, ZOILA	16.00		270.08	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	91.00	0.00	1,536.08		
				-----	-----	-----	-----	-----	-----
				CATEGORY	91.00	0.00	1,536.08		

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ICS INDEPENDENCE CARE SYSTEMS
BILL WEEK ENDING 9/14/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
209269	9/07/12	000172	INDEPENDENCE CARE SYSTEMS	HAWKINS S, MA	58.50		930.16	I	
209270	9/07/12	000172	INDEPENDENCE CARE SYSTEMS	RUIZ JR, SAMUEL	25.00		397.50	I	
				CUSTOMER	83.50	0.00	1,327.66		
				CATEGORY	83.50	0.00	1,327.66		

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VCS VNSNY CHOICE SELECTHEALTH
BILL WEEK ENDING 9/14/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
209271	9/07/12	000170	VNSNY CHOICE SELECTHEALTH CLMS	KARASSAVIDES, A	35.00		600.60	I	
				CATEGORY	35.00	0.00	600.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
209272	8/24/12	000002	SUNNYSIDE COMMUNITY SERVICES	CAGAN, RUMANDO	4.00		58.00	I	
209273	9/07/12	000002	SUNNYSIDE COMMUNITY SERVICES	CAGAN, RUMANDO	8.00		116.00	I	
209274	9/07/12	000002	SUNNYSIDE COMMUNITY SERVICES	MARTIN, RUTH	7.50		108.75	I	
209275	9/07/12	000002	SUNNYSIDE COMMUNITY SERVICES	MONTELIONE, CAL	16.00		232.00	I	
209276	9/07/12	000002	SUNNYSIDE COMMUNITY SERVICES	RICKS, WALTER	5.00		72.50	I	
209277	9/07/12	000002	SUNNYSIDE COMMUNITY SERVICES	RIZZO, SALVATOR	7.25		105.13	I	
				CUSTOMER	47.75	0.00	692.38		
209278	9/07/12	000040	DUISIN, CHRISTINE	DUISIN, XENIA	20.00		310.00	I	
209279	9/07/12	000049	DOMINICAN SISTERS FAM HLTH SVC	DIOP, SERIGNE	20.00		290.00	I	
209280	8/31/12	000049	DOMINICAN SISTERS FAM HLTH SVC	MORSHHELINA, NAS	30.00		435.00	I	
				CUSTOMER	50.00	0.00	725.00		
209281	9/07/12	000078	MCDERMOTT, LOUISE	MCDERMOTT, LOUI	8.00		124.00	I	
				CATEGORY	125.75	0.00	1,851.38		

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CAS CHILDREN'S AID SOCIETY
BILL WEEK ENDING 9/14/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
209282	9/07/12	000088	CHILDREN'S AID SOCIETY	DUNNE, MYEISHA	19.75		306.13	I	
209283	8/31/12	000088	CHILDREN'S AID SOCIETY	GIL, GENEVIEVE	6.00		93.00	I	
209284	8/31/12	000088	CHILDREN'S AID SOCIETY	GIL, MARANGELI	6.00		93.00	I	
209285	9/07/12	000088	CHILDREN'S AID SOCIETY	SALAS, HELENA	27.75		430.13	I	
209286	9/07/12	000088	CHILDREN'S AID SOCIETY	VARGAS, BRANDON	13.50		209.25	I	
209287	9/07/12	000088	CHILDREN'S AID SOCIETY	VARGAS, JOHN	13.50		209.25	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	86.50	0.00	1,340.76		
				-----	-----	-----	-----	-----	-----
				CATEGORY	86.50	0.00	1,340.76		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
209288	9/07/12	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 9/14/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
209289	9/07/12	000101	ELDERSERVEHEALTH	BEAN, ELMIRA	25.00		356.25	I	
209290	9/07/12	000101	ELDERSERVEHEALTH	BLACK, DOROTHY	19.75		281.44	I	
				CUSTOMER	44.75	0.00	637.69		
				CATEGORY	44.75	0.00	637.69		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
209291	9/07/12	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 9/14/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
209292	9/07/12	000150	COMPREHENSIVE CARE MANAGEMENT	BONES, ANA	20.00		282.00	I	
209293	9/07/12	000150	COMPREHENSIVE CARE MANAGEMENT	GARCIA, MARIA	15.00		211.50	I	
209294	9/07/12	000150	COMPREHENSIVE CARE MANAGEMENT	MELAMED, ESTER	16.00		225.60	I	
209295	9/07/12	000150	COMPREHENSIVE CARE MANAGEMENT	PULLIAM, WILLIE	30.00		423.00	I	
209296	8/10/12	000150	COMPREHENSIVE CARE MANAGEMENT	ROSARIO, CELEST	5.00		70.50	I	
209297	9/07/12	000150	COMPREHENSIVE CARE MANAGEMENT	ROSARIO, CELEST	30.00		423.00	I	
				CUSTOMER	116.00	0.00	1,635.60		
				CATEGORY	116.00	0.00	1,635.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
209298	9/07/12	000155	ROSEMARY JIBAJA	JIBAJA, ROSEMAR	168.00		2,676.00	I	
209299	9/07/12	000167	AMY L. WELTMAN	LUSKIND, FRANCE	7.00		1,338.00	I	
209300	9/07/12	000179	DOROTHY TABICKMAN	TABICKMAN, DORT	12.00		186.00	I	
209301	9/07/12	000181	EDELMAN, MILDRED	EDELMAN, MILDRE	32.50		521.38	I	
209302	9/07/12	000183	STEPHEN EDEL	EDEL, CANDACE	72.75		1,151.63	I	
209303	9/07/12	000185	DIANE CERVONE	ESPINOZA, LUPE	12.00		186.00	I	
209304	9/07/12	002215	KEITH SALMON	LAWRANCE, LILLA	19.75		317.75	I	
209305	9/07/12	003108	NIGRO, CATHERINE	NIGRO, CATHERIN	20.00		310.00	I	
209306	9/07/12	003743	VICTOR NICASSIO	NICASSIO, VICTO	9.00		139.50	I	
209307	9/07/12	004784	CAMILLERI, JOSEPH	CAMILLERI, JOSE	24.75		334.13	I	
209308	9/07/12	007883	ABBAMONTE, RUTH	ABBAMONTE, RUTH	6.00		99.00	I	
209309	9/07/12	009498	LOUIS LE NOACH	LENOACH, LOUIS	9.00		148.50	I	
209310	9/07/12	009605	OLGA OBYMAKO	OBYMAKO, OLGA	1.00		15.50	I	
209311	9/07/12	009752	PETER CAPORASO	CAPORASO, VINCE	12.00		204.00	I	
209312	9/07/12	009854	HELEN TAYLOR	HERNANDEZ, FRAN	4.00		62.00	I	
209313	9/07/12	010269	ANGELINA MARASA	MARASA, ANGELIN	6.00		93.00	I	
209314	9/07/12	010529	STEPHEN WEISS	WEISS, STELLA	6.00		102.00	I	
209315	9/07/12	010530	DANA SITILDES	ANSELM, PETER	28.00		446.00	I	
209316	9/07/12	010735	MIGUEL ONATE	ONATE, MIGUEL	8.75		135.63	I	
209317	8/31/12	010887	FREDERICK RUECKHER	RUECKHER, PATRI	15.00		232.50	I	
209318	9/07/12	010887	FREDERICK RUECKHER	RUECKHER, PATRI	12.00		186.00	I	
				CUSTOMER	27.00	0.00	418.50		
209319	9/07/12	010929	NORMA SCHORR	SCHORR, NORMA	5.50		85.25	I	
209320	9/07/12	010952	ARISTA THEOHARIS	THEOHARIS, ARIS	30.00		465.00	I	
209321	9/07/12	011027	SALVATORE DINARO	DINARO, SALVATO	12.00		186.00	I	

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209322	9/07/12	011060	ROBIN WARREN CHARLES	WARREN, CYNTHIA	132.75		2,114.63	I	
209323	9/07/12	011221	ALZHEIMER'S ASSOCIATION	CESPEDES, ANTON	11.00		187.00	I	
209324	9/07/12	011245	SHEEHAN MARGARET	SHEEHAN, MARGAR	12.00		186.00	I	
				CATEGORY	688.75	0.00	12,108.40		
				LOCATION	22,669.50	0.00	349,676.03		
				COMPANY	22,669.50	0.00	349,676.03		

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