

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
209325	9/14/12	000082	SENIOR HEALTH PARTNERS	ALVAREZ, ANGELA	4.00		57.00	I	
209326	9/14/12	000082	SENIOR HEALTH PARTNERS	ALVAREZ, ANGELA	4.00		57.00	I	
209327	9/14/12	000082	SENIOR HEALTH PARTNERS	BANKS, ANASTAZJ	40.00		570.00	I	
209328	9/14/12	000082	SENIOR HEALTH PARTNERS	BROOKS, NATALIE	21.75		309.94	I	
209329	9/14/12	000082	SENIOR HEALTH PARTNERS	CARRILLO, MARIA	34.25		488.07	I	
209330	9/14/12	000082	SENIOR HEALTH PARTNERS	COLON, RAYMUNDA	35.00		498.75	I	
209331	9/14/12	000082	SENIOR HEALTH PARTNERS	GHILIOTTY, FLOR	32.00		456.00	I	
209332	9/14/12	000082	SENIOR HEALTH PARTNERS	GRAFSTEIN, LILL	7.00		1,400.00	I	
209333	9/14/12	000082	SENIOR HEALTH PARTNERS	HARIDIN, KHAMAT	29.00		413.25	I	
209334	9/14/12	000082	SENIOR HEALTH PARTNERS	HARIDIN, RAMDIA	135.00		1,923.75	I	
209335	9/14/12	000082	SENIOR HEALTH PARTNERS	HERNANDEZ, FRAN	26.75		381.19	I	
209336	9/14/12	000082	SENIOR HEALTH PARTNERS	MOROCHO, MANUEL	76.00		1,083.00	I	
209337	9/14/12	000082	SENIOR HEALTH PARTNERS	RODRIGUEZ, MARI	16.00		228.00	I	
209338	9/14/12	000082	SENIOR HEALTH PARTNERS	SIERRA, MIRIAM	25.00		356.25	I	
209339	9/14/12	000082	SENIOR HEALTH PARTNERS	SIMON, LUPE	4.00		57.00	I	
209340	9/14/12	000082	SENIOR HEALTH PARTNERS	TORRESCAMPOS, J	40.00		570.00	I	
209341	9/14/12	000082	SENIOR HEALTH PARTNERS	VASQUEZ, CORNEL	8.00		114.00	I	
209342	9/14/12	000082	SENIOR HEALTH PARTNERS	WOO, LUZ	12.00		171.00	I	
209343	9/14/12	000082	SENIOR HEALTH PARTNERS	WOO, LUZ	4.00		57.00	I	
					-----	-----	-----	-----	
					CUSTOMER	553.75	0.00	9,191.20	
					-----	-----	-----	-----	
					CATEGORY	553.75	0.00	9,191.20	

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209344	9/14/12	000008	VISITING NURSE SERVICE	ABINANTI, IRENE	40.00		583.20	I	
209345	9/14/12	000008	VISITING NURSE SERVICE	ACOSTA, ALBERTO	14.50		211.41	I	
209346	9/14/12	000008	VISITING NURSE SERVICE	ADAMES, OLGA	20.00		291.60	I	
209347	9/14/12	000008	VISITING NURSE SERVICE	ADAMES, RICARDO	35.00		510.30	I	
209348	9/14/12	000008	VISITING NURSE SERVICE	ADAMS, MYRIAM	66.50		969.58	I	
209349	9/14/12	000008	VISITING NURSE SERVICE	ADUN, JEANETTE	49.50		721.72	I	
209350	9/14/12	000008	VISITING NURSE SERVICE	AFZAL, AMIR	4.00		58.32	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	229.50	0.00	3,346.13		
				-----	-----	-----	-----	-----	-----
				CATEGORY	229.50	0.00	3,346.13		

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209351	9/14/12	000008	VISITING NURSE SERVICE	AGUILAR, ZORAID	45.50		663.39	I	
				CATEGORY	45.50	0.00	663.39		

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209352	9/14/12	000008	VISITING NURSE SERVICE	AGUILAR-PROCE,	27.00		393.66	I	
				CATEGORY	27.00	0.00	393.66		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
209353	9/14/12	000008	VISITING NURSE SERVICE	AKBAR, NASEEM	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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209354	9/14/12	000008	VISITING NURSE SERVICE	ALEKSANDORVA, S	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

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209355	9/14/12	000008	VISITING NURSE SERVICE	ALFEREZ, GLORIA	29.75		433.76	I	
				CATEGORY	29.75	0.00	433.76		

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209356	9/14/12	000008	VISITING NURSE SERVICE	ALVARADO, DORA	25.00		364.50	I	
				CATEGORY	25.00	0.00	364.50		

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209357	9/14/12	000008	VISITING NURSE SERVICE	ALVAREZ, DALILA	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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209358	9/14/12	000008	VISITING NURSE SERVICE	ALVAREZ, NAZARE	53.75		783.69	I	
				CATEGORY	53.75	0.00	783.69		

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209359	9/14/12	000008	VISITING NURSE SERVICE	ANANIA, GLYGERI	19.75		287.96	I	
209360	9/14/12	000008	VISITING NURSE SERVICE	ANDINO, ESTEBAN	24.00		349.92	I	
209361	9/14/12	000008	VISITING NURSE SERVICE	ANDRADE, LOLA	83.50		1,217.44	I	
209362	9/14/12	000008	VISITING NURSE SERVICE	ANDREWS, JOHNNI	54.50		794.61	I	
209363	9/14/12	000008	VISITING NURSE SERVICE	ANGRISANO, RUTH	24.00		349.92	I	
				CUSTOMER	205.75	0.00	2,999.85		
				CATEGORY	205.75	0.00	2,999.85		

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209364	9/14/12	000008	VISITING NURSE SERVICE	ANGULO, ELCY	20.00		291.60	I	
209365	9/14/12	000008	VISITING NURSE SERVICE	ANUT, ALICE	56.00		816.48	I	
					-----	-----	-----		-----
				CUSTOMER	76.00	0.00	1,108.08		
					-----	-----	-----		-----
				CATEGORY	76.00	0.00	1,108.08		

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209366	9/14/12	000008	VISITING NURSE SERVICE	AOUN, ODETTE	18.00		262.44	I	
209367	9/14/12	000008	VISITING NURSE SERVICE	ARGENTINA, CESS	8.50		123.93	I	
209368	9/14/12	000008	VISITING NURSE SERVICE	ARIAS, MAGDALEN	45.25		659.75	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	71.75	0.00	1,046.12		
				-----	-----	-----	-----	-----	-----
				CATEGORY	71.75	0.00	1,046.12		

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209369	9/14/12	000008	VISITING NURSE SERVICE	ASADOURIAN, COR	18.00		262.44	I	
209370	9/14/12	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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209371	9/14/12	000008	VISITING NURSE SERVICE	ASHLEY, CLYDE	46.00		670.68	I	
				CATEGORY	46.00	0.00	670.68		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
209372	9/14/12	000008	VISITING NURSE SERVICE	AVILES, LEONARD	14.00		204.12	I	
				CATEGORY	14.00	0.00	204.12		

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209373	9/07/12	000008	VISITING NURSE SERVICE	AZAD, ABUL	8.00		116.64	I	
209374	9/14/12	000008	VISITING NURSE SERVICE	AZAD, ABUL	21.50		313.47	I	
					-----	-----	-----		-----
				CUSTOMER	29.50	0.00	430.11		
					-----	-----	-----		-----
				CATEGORY	29.50	0.00	430.11		

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209375	9/14/12	000008	VISITING NURSE SERVICE	BADILLO, JOVITA	12.00		174.96	I	
209376	9/14/12	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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209377	9/14/12	000008	VISITING NURSE SERVICE	BALLAS, VIOLA	29.00		422.82	I	
209378	9/14/12	000008	VISITING NURSE SERVICE	BAQUERIZO, ANNA	55.25		805.56	I	
209379	9/14/12	000008	VISITING NURSE SERVICE	BARDEANU, VICTO	43.50		634.23	I	
209380	9/07/12	000008	VISITING NURSE SERVICE	BATTLE, JEANETT	9.00		131.22	I	
209381	9/14/12	000008	VISITING NURSE SERVICE	BATTLE, JEANETT	48.50		707.13	I	
				CUSTOMER	185.25	0.00	2,700.96		
				CATEGORY	185.25	0.00	2,700.96		

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209382	9/14/12	000008	VISITING NURSE SERVICE	BAZAN, VICTORIA	35.00		510.30	I	
209383	9/14/12	000008	VISITING NURSE SERVICE	BECERRA, FELIPE	54.00		787.32	I	
				CUSTOMER	89.00	0.00	1,297.62		
				CATEGORY	89.00	0.00	1,297.62		

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209384	9/14/12	000008	VISITING NURSE SERVICE	BELLOROFONTE, M	143.50		2,092.23	I	
				CATEGORY	143.50	0.00	2,092.23		

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209385	9/14/12	000008	VISITING NURSE SERVICE	BETHUNE, HARRYD	14.00		204.12	I	
				CATEGORY	14.00	0.00	204.12		

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209386	9/14/12	000008	VISITING NURSE SERVICE	BHATT, JYOTI	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

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209387	9/14/12	000008	VISITING NURSE SERVICE	BHAWNANI, BISHU	28.00		408.24	I	
				CATEGORY	28.00	0.00	408.24		

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209388	9/14/12	000008	VISITING NURSE SERVICE	BHULLA, JIWAN	50.00		729.00	I	
209389	9/14/12	000008	VISITING NURSE SERVICE	BIANCO HOPKINS,	20.00		291.60	I	
				CUSTOMER	70.00	0.00	1,020.60		
				CATEGORY	70.00	0.00	1,020.60		

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209390	9/14/12	000008	VISITING NURSE SERVICE	BLANCAFLOR, PUR	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

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209391	9/14/12	000008	VISITING NURSE SERVICE	BLUNNIE, ELIZAB	22.00		320.76	I	
				CATEGORY	22.00	0.00	320.76		

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209392	9/14/12	000008	VISITING NURSE SERVICE	BOCANEGRA, GLAD	16.00		233.28	I	
209393	9/14/12	000008	VISITING NURSE SERVICE	BOJORQUEZDECHA,	36.00		524.88	I	
209394	9/14/12	000008	VISITING NURSE SERVICE	BONILLA, ESPERA	49.00		714.42	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	101.00	0.00	1,472.58		
				-----	-----	-----	-----	-----	-----
				CATEGORY	101.00	0.00	1,472.58		

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209395	9/14/12	000008	VISITING NURSE SERVICE	BONILLA, LYDIA	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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209396	9/14/12	000008	VISITING NURSE SERVICE	BONSIGNORE, GAE	25.00		364.50	I	
				CATEGORY	25.00	0.00	364.50		

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209397	9/14/12	000008	VISITING NURSE SERVICE	BORYSEWICZ, MAR	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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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
209398	9/14/12	000008	VISITING NURSE SERVICE	BOYADJIAN, ZARO	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
209399	9/14/12	000008	VISITING NURSE SERVICE	BOYLAN, FRANK	54.00		787.32	I	
				CATEGORY	54.00	0.00	787.32		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
209400	9/14/12	000008	VISITING NURSE SERVICE	BRACERO, HELEN	12.00		174.96	I	
209401	9/14/12	000008	VISITING NURSE SERVICE	BRENES, POLDA	6.00		87.48	I	
209402	9/14/12	000008	VISITING NURSE SERVICE	BURITICA, INES	15.00		218.70	I	
209403	9/14/12	000008	VISITING NURSE SERVICE	BURKS, MAMIE	6.00		87.48	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	39.00	0.00	568.62		
				-----	-----	-----	-----	-----	-----
				CATEGORY	39.00	0.00	568.62		

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209404	9/14/12	000008	VISITING NURSE SERVICE	BURNS, MARGARET	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
209405	9/14/12	000008	VISITING NURSE SERVICE	BUSCARELLO, JOH	48.00		699.84	I	
				CATEGORY	48.00	0.00	699.84		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
209406	9/14/12	000008	VISITING NURSE SERVICE	CABA, PURA	10.00		145.80	I	
				CATEGORY	10.00	0.00	145.80		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
209407	9/14/12	000008	VISITING NURSE SERVICE	CALABRO, JOSEPH	69.75		1,016.96	I	
				CATEGORY	69.75	0.00	1,016.96		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
209408	9/14/12	000008	VISITING NURSE SERVICE	CALDERON, FRANC	43.75		637.88	I	
				CATEGORY	43.75	0.00	637.88		

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HOA HOSPICE ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
209409	9/14/12	000008	VISITING NURSE SERVICE	CALKOSZ, JOSEFI	19.00		277.02	I	
				CATEGORY	19.00	0.00	277.02		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
209410	9/14/12	000008	VISITING NURSE SERVICE	CAMBARA, JOSEFA	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
209411	9/14/12	000008	VISITING NURSE SERVICE	CANO, ADELINA	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
209412	9/14/12	000008	VISITING NURSE SERVICE	CAPORASO, VINCE	84.00		1,224.72	I	
				CATEGORY	84.00	0.00	1,224.72		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
209413	9/14/12	000008	VISITING NURSE SERVICE	CARBAJAL, MERCE	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
209414	9/14/12	000008	VISITING NURSE SERVICE	CARDOSO, ORLAND	67.25		980.51	I	
209415	9/07/12	000008	VISITING NURSE SERVICE	CARDOZA, ANAIDA	6.00		87.48	I	
209416	9/14/12	000008	VISITING NURSE SERVICE	CARDOZA, ANAIDA	7.00		102.06	I	
209417	9/14/12	000008	VISITING NURSE SERVICE	CARELA-REYES, M	19.25		280.67	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	99.50	0.00	1,450.72		
				-----	-----	-----	-----	-----	-----
				CATEGORY	99.50	0.00	1,450.72		

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HOA HOSPICE ADULT
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209418	9/14/12	000008	VISITING NURSE SERVICE	CARRALERO, ROSA	41.00		597.78	I	
				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
209419	9/14/12	000008	VISITING NURSE SERVICE	CARUSO, GIUSEPP	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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209420	9/14/12	000008	VISITING NURSE SERVICE	CEBALLOS, CLEME	20.00		291.60	I	
209421	9/14/12	000008	VISITING NURSE SERVICE	CERNILLI, MARIA	35.00		510.30	I	
				CUSTOMER	55.00	0.00	801.90		
				CATEGORY	55.00	0.00	801.90		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
209422	9/14/12	000008	VISITING NURSE SERVICE	CESPEDES, CRIST	35.50		517.59	I	
				CATEGORY	35.50	0.00	517.59		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
209423	9/14/12	000008	VISITING NURSE SERVICE	CHAPPLE, VICKIE	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
209424	9/14/12	000008	VISITING NURSE SERVICE	CHARLES PIERRE,	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
209425	9/14/12	000008	VISITING NURSE SERVICE	CHARLES, JOSE	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
209426	9/14/12	000008	VISITING NURSE SERVICE	CHAUCA, PEDRO	70.00		1,020.60	I	
				CATEGORY	70.00	0.00	1,020.60		

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LTC NURSING HOMEW/O WALLS (LT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
209427	9/14/12	000008	VISITING NURSE SERVICE	CHIANETTA, JOSE	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
209428	9/14/12	000008	VISITING NURSE SERVICE	CHINGA, CELESTE	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
209429	9/14/12	000008	VISITING NURSE SERVICE	CHU, MOLLY	40.00		583.20	I	
209430	9/14/12	000008	VISITING NURSE SERVICE	CHUCK, ENA	32.00		466.56	I	
					-----	-----	-----		-----
				CUSTOMER	72.00	0.00	1,049.76		
					-----	-----	-----		-----
				CATEGORY	72.00	0.00	1,049.76		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
209431	9/14/12	000008	VISITING NURSE SERVICE	CIPRIAN, FREDEV	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
209432	9/14/12	000008	VISITING NURSE SERVICE	COLEMAN, JAMES	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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209433	9/14/12	000008	VISITING NURSE SERVICE	COLLER, FELISA	19.00		277.02	I	
209434	9/14/12	000008	VISITING NURSE SERVICE	COLLER, JOSE	15.00		218.70	I	
209435	9/14/12	000008	VISITING NURSE SERVICE	COLON, ANTONIA	42.00		612.36	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	76.00	0.00	1,108.08		
				-----	-----	-----	-----	-----	-----
				CATEGORY	76.00	0.00	1,108.08		

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CCL CONGREGATE CARE PROGRAM
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
209436	9/14/12	000008	VISITING NURSE SERVICE	CORDERO, NELLY	168.00		2,449.44	I	
				CATEGORY	168.00	0.00	2,449.44		

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209437	9/14/12	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
209438	9/14/12	000008	VISITING NURSE SERVICE	COSTA, ANTOINET	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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209439	9/14/12	000008	VISITING NURSE SERVICE	COSTA, ARSENE	46.00		670.68	I	
				CATEGORY	46.00	0.00	670.68		

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209440	9/14/12	000008	VISITING NURSE SERVICE	COVALIU, SIMION	20.25		295.25	I	
				CATEGORY	20.25	0.00	295.25		

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209441	9/14/12	000008	VISITING NURSE SERVICE	COX, PETRA	16.25		236.93	I	
				CATEGORY	16.25	0.00	236.93		

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209442	9/14/12	000008	VISITING NURSE SERVICE	CRAWFORD, CARME	60.25		878.46	I	
				CATEGORY	60.25	0.00	878.46		

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209443	9/14/12	000008	VISITING NURSE SERVICE	CRUZ, HECTOR	39.00		568.62	I	
				CATEGORY	39.00	0.00	568.62		

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209444	9/14/12	000008	VISITING NURSE SERVICE	CRUZ, JUANA	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
209445	9/14/12	000008	VISITING NURSE SERVICE	CRUZ, LIDIA	28.00		408.24	I	
				CATEGORY	28.00	0.00	408.24		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
209446	9/07/12	000008	VISITING NURSE SERVICE	CURCIO, ANTONIA	8.00		116.64	I	
209447	9/14/12	000008	VISITING NURSE SERVICE	CURCIO, ANTONIA	21.00		306.18	I	
				CUSTOMER	29.00	0.00	422.82		
				CATEGORY	29.00	0.00	422.82		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
209448	9/14/12	000008	VISITING NURSE SERVICE	DABROWSKI, ALEK	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
209449	9/14/12	000008	VISITING NURSE SERVICE	DAMICO, ANGELA	15.00		218.70	I	
209450	9/14/12	000008	VISITING NURSE SERVICE	DANNY, RAMDULAR	56.00		816.48	I	
				CUSTOMER	71.00	0.00	1,035.18		
				CATEGORY	71.00	0.00	1,035.18		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
209451	9/14/12	000008	VISITING NURSE SERVICE	DAVIS, LOUELLEN	24.00		349.92	I	
209452	9/14/12	000008	VISITING NURSE SERVICE	DE LAHOZ, RUTH	7.00		102.06	I	
209453	9/14/12	000008	VISITING NURSE SERVICE	DEBAZALAR, ANTO	10.75		156.74	I	
209454	9/07/12	000008	VISITING NURSE SERVICE	DEJESUS, FELIX	5.00		72.90	I	
209455	9/14/12	000008	VISITING NURSE SERVICE	DEJESUS, FELIX	25.00		364.50	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
209456	9/14/12	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
209457	8/31/12	000008	VISITING NURSE SERVICE	DELOSSANTOS, MA	6.00		87.48	I	
209458	9/14/12	000008	VISITING NURSE SERVICE	DELOSSANTOS, MA	32.00		466.56	I	
209459	8/31/12	000008	VISITING NURSE SERVICE	DELPOZO, MIGUEL	4.00		58.32	I	
209460	9/14/12	000008	VISITING NURSE SERVICE	DELPOZO, MIGUEL	20.00		291.60	I	
209461	8/24/12	000008	VISITING NURSE SERVICE	DELUCA, ANTIONE	4.00		58.32	I	
209462	9/14/12	000008	VISITING NURSE SERVICE	DELUCA, ANTIONE	28.00		408.24	I	
209463	9/07/12	000008	VISITING NURSE SERVICE	DEY, KRISHNA	3.00		43.74	I	
209464	9/14/12	000008	VISITING NURSE SERVICE	DEY, KRISHNA	5.50		80.19	I	
209465	9/14/12	000008	VISITING NURSE SERVICE	DEZUMARAN, REBE	52.00		758.16	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	154.50	0.00	2,252.61		
				-----	-----	-----	-----	-----	-----
				CATEGORY	154.50	0.00	2,252.61		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
209466	9/14/12	000008	VISITING NURSE SERVICE	DIAZ, HILDA	46.00		670.68	I	
				CATEGORY	46.00	0.00	670.68		

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209467	9/14/12	000008	VISITING NURSE SERVICE	DIAZ, MARIA	32.25		470.22	I	
209468	9/14/12	000008	VISITING NURSE SERVICE	DIAZ, OLGA	49.00		714.42	I	
209469	9/14/12	000008	VISITING NURSE SERVICE	DIAZ, ROSA	42.00		612.36	I	
209470	9/14/12	000008	VISITING NURSE SERVICE	DILLUVIO, MATTI	74.00		1,078.92	I	
209471	9/14/12	000008	VISITING NURSE SERVICE	DOMINGUEZ, MARI	41.75		608.72	I	
209472	9/14/12	000008	VISITING NURSE SERVICE	DOMINGUEZ-REIN,	16.00		233.28	I	
				CUSTOMER	255.00	0.00	3,717.92		
				CATEGORY	255.00	0.00	3,717.92		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
209473	9/14/12	000008	VISITING NURSE SERVICE	DUNNING, JENNIF	3.00		43.74	I	
				CATEGORY	3.00	0.00	43.74		

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209474	9/07/12	000008	VISITING NURSE SERVICE	DUTAN, SELINDA	7.00		102.06	I	
209475	9/14/12	000008	VISITING NURSE SERVICE	DUTAN, SELINDA	40.00		583.20	I	
				CUSTOMER	47.00	0.00	685.26		
				CATEGORY	47.00	0.00	685.26		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
209476	9/14/12	000008	VISITING NURSE SERVICE	DUVERGE, MARIA	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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209477	9/14/12	000008	VISITING NURSE SERVICE	ECHEGARAY, MARI	40.25		586.85	I	
				CATEGORY	40.25	0.00	586.85		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
209478	9/14/12	000008	VISITING NURSE SERVICE	EDELMAN, MILDRE	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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209479	9/14/12	000008	VISITING NURSE SERVICE	EMILIAN, SIRPOO	4.00		58.32	I	
				CATEGORY	4.00	0.00	58.32		

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209480	9/14/12	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
209481	9/14/12	000008	VISITING NURSE SERVICE	ESPEJO, FLORENC	16.25		236.93	I	
				CATEGORY	16.25	0.00	236.93		

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209482	9/14/12	000008	VISITING NURSE SERVICE	ESPIN, CESAR	63.00		918.54	I	
				CATEGORY	63.00	0.00	918.54		

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209483	9/14/12	000008	VISITING NURSE SERVICE	ESPINAL, JOSE	3.00		43.74	I	
209484	9/14/12	000008	VISITING NURSE SERVICE	EVERETT, SHIRLE	21.00		306.18	I	
				CUSTOMER	24.00	0.00	349.92		
				CATEGORY	24.00	0.00	349.92		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
209485	9/14/12	000008	VISITING NURSE SERVICE	FADEN, ROBIN	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
209486	9/14/12	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
209487	9/14/12	000008	VISITING NURSE SERVICE	FARO, JOSEPH	20.75		302.54	I	
				CATEGORY	20.75	0.00	302.54		

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209488	9/14/12	000008	VISITING NURSE SERVICE	FAROUGIAS, ANGE	9.00		131.22	I	
209489	9/14/12	000008	VISITING NURSE SERVICE	FAROUGIAS, EFTH	16.00		233.28	I	
209490	9/14/12	000008	VISITING NURSE SERVICE	FAY, JULIA	25.00		364.50	I	
209491	9/14/12	000008	VISITING NURSE SERVICE	FEENEY, JOHN	6.00		87.48	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	56.00	0.00	816.48		
				-----	-----	-----	-----	-----	-----
				CATEGORY	56.00	0.00	816.48		

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209492	9/14/12	000008	VISITING NURSE SERVICE	FERMIN, ORQUIDI	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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209493	9/14/12	000008	VISITING NURSE SERVICE	FERNANDEZ, JORG	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
209494	9/14/12	000008	VISITING NURSE SERVICE	FERREIRO, JOSEP	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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209495	9/14/12	000008	VISITING NURSE SERVICE	FERRER, MARIE	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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209496	9/14/12	000008	VISITING NURSE SERVICE	FIUMARA, ROSE	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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209497	9/14/12	000008	VISITING NURSE SERVICE	FLEITMAN, KLARA	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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209498	9/14/12	000008	VISITING NURSE SERVICE	FOLLETT, ROSIN	34.00		495.72	I	
209499	9/14/12	000008	VISITING NURSE SERVICE	FONG, ALEFINA	8.00		116.64	I	
209500	9/14/12	000008	VISITING NURSE SERVICE	FORTEBOA, GUILL	35.00		510.30	I	
					-----	-----	-----		-----
				CUSTOMER	77.00	0.00	1,122.66		
					-----	-----	-----		-----
				CATEGORY	77.00	0.00	1,122.66		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
209501	9/14/12	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
209502	9/14/12	000008	VISITING NURSE SERVICE	FREDERICK, AMEL	34.75		506.66	I	
				CATEGORY	34.75	0.00	506.66		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
209503	9/14/12	000008	VISITING NURSE SERVICE	FREIJOSO, ROSA	38.00		554.04	I	
209504	9/14/12	000008	VISITING NURSE SERVICE	FUNES, GEORGINA	30.00		437.40	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
209505	9/07/12	000008	VISITING NURSE SERVICE	GAID, ASILA	10.00		145.80	I	
209506	9/14/12	000008	VISITING NURSE SERVICE	GALLINA, VIRGIN	9.00		131.22	I	
				CUSTOMER	19.00	0.00	277.02		
				CATEGORY	19.00	0.00	277.02		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
209507	9/14/12	000008	VISITING NURSE SERVICE	GALLO, BENJAMIN	37.00		539.46	I	
209508	9/14/12	000008	VISITING NURSE SERVICE	GARAY, ANGELES	20.00		291.60	I	
				CUSTOMER	57.00	0.00	831.06		
				CATEGORY	57.00	0.00	831.06		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
209509	9/14/12	000008	VISITING NURSE SERVICE	GARCIA, CARMEN	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
209510	8/31/12	000008	VISITING NURSE SERVICE	GARCIA, OLGA	6.00		87.48	I	
209511	9/14/12	000008	VISITING NURSE SERVICE	GARCIA, OLGA	30.50		444.69	I	
209512	9/14/12	000008	VISITING NURSE SERVICE	GEBHARDT, DOROT	23.75		346.28	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	60.25	0.00	878.45		
				-----	-----	-----	-----	-----	-----
				CATEGORY	60.25	0.00	878.45		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
209513	9/14/12	000008	VISITING NURSE SERVICE	GENAO MOSQUE, A	2.00		29.16	I	
209514	9/14/12	000008	VISITING NURSE SERVICE	GENAO MOSQUE, A	9.00		131.22	I	
				CUSTOMER	11.00	0.00	160.38		
				CATEGORY	11.00	0.00	160.38		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
209515	9/14/12	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
209516	9/14/12	000008	VISITING NURSE SERVICE	GIORGIO, WILLIA	47.75		696.20	I	
				CATEGORY	47.75	0.00	696.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
209517	9/14/12	000008	VISITING NURSE SERVICE	GOLIGHTLY, OZEL	54.00		787.32	I	
				CATEGORY	54.00	0.00	787.32		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
209518	9/14/12	000008	VISITING NURSE SERVICE	GOMEZ, JOSEFINA	25.00		364.50	I	
				CATEGORY	25.00	0.00	364.50		

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BILL WEEK ENDING 9/21/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
209519	9/14/12	000008	VISITING NURSE SERVICE	GOMEZ, ROSANA	35.00		510.30	I	
209520	9/14/12	000008	VISITING NURSE SERVICE	GOMEZ, VICTORIA	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
209521	9/14/12	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
209522	9/14/12	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
209523	9/14/12	000008	VISITING NURSE SERVICE	GONZALEZ, DOLOR	32.50		473.85	I	
				CATEGORY	32.50	0.00	473.85		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
209524	9/14/12	000008	VISITING NURSE SERVICE	GONZALEZ, ELBA	15.00		218.70	I	
209525	9/14/12	000008	VISITING NURSE SERVICE	GOVERDOVSKIY, N	21.00		306.18	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
209526	8/31/12	000008	VISITING NURSE SERVICE	GOYES, ELBA	4.00		58.32	I	
209527	9/14/12	000008	VISITING NURSE SERVICE	GOYES, ELBA	20.00		291.60	I	
209528	9/14/12	000008	VISITING NURSE SERVICE	GRAVER, EDNA	40.00		583.20	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
209529	9/14/12	000008	VISITING NURSE SERVICE	GREENBAUM, MASA	43.75		637.88	I	
				CATEGORY	43.75	0.00	637.88		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
209530	8/10/12	000008	VISITING NURSE SERVICE	GRESSINE, ARNOL	7.00		102.06	I	
209531	9/14/12	000008	VISITING NURSE SERVICE	GRESSINE, ARNOL	46.00		670.68	I	
				CUSTOMER	53.00	0.00	772.74		
				CATEGORY	53.00	0.00	772.74		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
209532	9/14/12	000008	VISITING NURSE SERVICE	GUEVARA, ELENA	84.00		1,224.72	I	
209533	9/14/12	000008	VISITING NURSE SERVICE	GUTIERREZ, ANGE	84.00		1,224.72	I	
				CUSTOMER	168.00	0.00	2,449.44		
				CATEGORY	168.00	0.00	2,449.44		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
209534	9/14/12	000008	VISITING NURSE SERVICE	GUTIERREZ, JOSE	17.00		247.86	I	
				CATEGORY	17.00	0.00	247.86		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
209535	9/14/12	000008	VISITING NURSE SERVICE	HARRISON, GLORI	16.00		233.28	I	
209536	9/14/12	000008	VISITING NURSE SERVICE	HENAO, VICTORIA	24.00		349.92	I	
209537	8/31/12	000008	VISITING NURSE SERVICE	HENDY, BERNICE	7.00		102.06	I	
209538	9/14/12	000008	VISITING NURSE SERVICE	HENDY, BERNICE	25.00		364.50	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	72.00	0.00	1,049.76		
				-----	-----	-----	-----	-----	-----
				CATEGORY	72.00	0.00	1,049.76		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
209539	9/14/12	000008	VISITING NURSE SERVICE	HENRIQUEZ, MARI	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
209540	9/14/12	000008	VISITING NURSE SERVICE	HERNANDEZ, JUAN	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
209541	9/14/12	000008	VISITING NURSE SERVICE	HERNANDEZ, MARI	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
209542	9/14/12	000008	VISITING NURSE SERVICE	HERNANDEZ, MERC	36.00		524.88	I	
				CATEGORY	36.00	0.00	524.88		

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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
209543	9/14/12	000008	VISITING NURSE SERVICE	HERRERA, CLARA	16.00		233.28	I	
				CATEGORY	16.00	0.00	233.28		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
209544	9/14/12	000008	VISITING NURSE SERVICE	HUNGRIA, SABINA	6.00		87.48	I	
209545	9/14/12	000008	VISITING NURSE SERVICE	HUNGRIA, SABINA	7.00		102.06	I	
				CUSTOMER	13.00	0.00	189.54		
				CATEGORY	13.00	0.00	189.54		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
209546	9/14/12	000008	VISITING NURSE SERVICE	IBASCO, SOFIA	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
209547	9/14/12	000008	VISITING NURSE SERVICE	INOSTROZA, RAPH	45.00		656.10	I	
				CATEGORY	45.00	0.00	656.10		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
209548	9/14/12	000008	VISITING NURSE SERVICE	INSERRA, CATHER	49.00		714.42	I	
				CATEGORY	49.00	0.00	714.42		

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209549	9/14/12	000008	VISITING NURSE SERVICE	ISKENDERIAN, KA	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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209550	9/14/12	000008	VISITING NURSE SERVICE	JACSO, ERZSEBET	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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209551	9/14/12	000008	VISITING NURSE SERVICE	JAKLITSCH, ELIZ	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
209552	9/14/12	000008	VISITING NURSE SERVICE	JARA DEURUCHIM,	3.00		43.74	I	
209553	9/14/12	000008	VISITING NURSE SERVICE	JARAMILLO PAL,	4.00		58.32	I	
209554	9/14/12	000008	VISITING NURSE SERVICE	JEWAT, LUCILLE	77.00		1,122.66	I	
209555	9/14/12	000008	VISITING NURSE SERVICE	JHAVERI, RAMESH	24.00		349.92	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	108.00	0.00	1,574.64		
				-----	-----	-----	-----	-----	-----
				CATEGORY	108.00	0.00	1,574.64		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
209556	9/14/12	000008	VISITING NURSE SERVICE	JIANNARAS, ANNA	64.50		940.41	I	
				CATEGORY	64.50	0.00	940.41		

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209557	9/14/12	000008	VISITING NURSE SERVICE	JIMENEZ, ALTAGR	27.75		404.60	I	
				CATEGORY	27.75	0.00	404.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
209558	9/14/12	000008	VISITING NURSE SERVICE	JIMENEZ, BETTY	24.75		360.86	I	
				CATEGORY	24.75	0.00	360.86		

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209559	9/14/12	000008	VISITING NURSE SERVICE	JORRIN, HORTENS	33.00		481.14	I	
				CATEGORY	33.00	0.00	481.14		

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209560	9/14/12	000008	VISITING NURSE SERVICE	KAUR, SARD	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
209561	9/14/12	000008	VISITING NURSE SERVICE	KAUR, SHARAN	56.00		816.48	I	
209562	8/31/12	000008	VISITING NURSE SERVICE	KERNAN, DONALD	3.00		43.74	I	
209563	9/14/12	000008	VISITING NURSE SERVICE	KERNAN, DONALD	4.50		65.61	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	63.50	0.00	925.83		
				-----	-----	-----	-----	-----	-----
				CATEGORY	63.50	0.00	925.83		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
209564	9/14/12	000008	VISITING NURSE SERVICE	KHAN, MARGARET	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
209565	9/14/12	000008	VISITING NURSE SERVICE	KILIMLIAN, PEPR	39.25		572.27	I	
209566	9/14/12	000008	VISITING NURSE SERVICE	KOUTROUBAS, THE	56.00		816.48	I	
				CUSTOMER	95.25	0.00	1,388.75		
				CATEGORY	95.25	0.00	1,388.75		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
209567	9/14/12	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
209568	9/14/12	000008	VISITING NURSE SERVICE	LARA-MORA, BELE	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
209569	9/14/12	000008	VISITING NURSE SERVICE	LASAK, MICHAEL	9.50		138.51	I	
				CATEGORY	9.50	0.00	138.51		

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209570	9/14/12	000008	VISITING NURSE SERVICE	LEE, KATHLEEN	19.00		277.02	I	
209571	9/14/12	000008	VISITING NURSE SERVICE	LEGASPI, CECILI	12.00		174.96	I	
				CUSTOMER	31.00	0.00	451.98		
				CATEGORY	31.00	0.00	451.98		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
209572	9/14/12	000008	VISITING NURSE SERVICE	LENDROIRO, JUAN	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
209573	9/14/12	000008	VISITING NURSE SERVICE	LEWIS, CATHERIN	56.00		816.48	I	
209574	9/14/12	000008	VISITING NURSE SERVICE	LIGARDO, SOL M	30.00		437.40	I	
209575	9/14/12	000008	VISITING NURSE SERVICE	LIRIANO, FRANCI	62.00		903.97	I	
209576	9/14/12	000008	VISITING NURSE SERVICE	LITSAS, MARTHA	23.75		346.29	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	171.75	0.00	2,504.14		
				-----	-----	-----	-----	-----	-----
				CATEGORY	171.75	0.00	2,504.14		

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209577	9/14/12	000008	VISITING NURSE SERVICE	LLANES, ELEAZER	13.00		189.54	I	
				CATEGORY	13.00	0.00	189.54		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
209578	9/14/12	000008	VISITING NURSE SERVICE	LOCORRIERE, JOS	40.00		583.20	I	
209579	9/14/12	000008	VISITING NURSE SERVICE	LOGAN, ADELE	40.50		590.49	I	
				CUSTOMER	80.50	0.00	1,173.69		
				CATEGORY	80.50	0.00	1,173.69		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
209580	9/14/12	000008	VISITING NURSE SERVICE	LONDONO, AMIRA	68.00		991.44	I	
				CATEGORY	68.00	0.00	991.44		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
209581	9/14/12	000008	VISITING NURSE SERVICE	LONDONO, 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
209582	9/14/12	000008	VISITING NURSE SERVICE	LOPEZ, ANGELICA	26.00		379.08	I	
209583	9/14/12	000008	VISITING NURSE SERVICE	LOPEZ, GRACIELA	12.00		174.96	I	
				CUSTOMER	38.00	0.00	554.04		
				CATEGORY	38.00	0.00	554.04		

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209584	9/14/12	000008	VISITING NURSE SERVICE	LOPEZ, MARIA	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

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209585	9/14/12	000008	VISITING NURSE SERVICE	LUCES, LETICIA	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
209586	9/14/12	000008	VISITING NURSE SERVICE	MACCHIA, CATHY	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
209587	9/14/12	000008	VISITING NURSE SERVICE	MAGILLIGAN, LOR	24.00		349.92	I	
				CATEGORY	24.00	0.00	349.92		

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209588	9/14/12	000008	VISITING NURSE SERVICE	MAGNANI, VINCEN	79.00		1,151.82	I	
				CATEGORY	79.00	0.00	1,151.82		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
209589	9/14/12	000008	VISITING NURSE SERVICE	MANDELA, ROSE	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
209590	9/14/12	000008	VISITING NURSE SERVICE	MANGAN, JOHN	19.50		284.31	I	
209591	9/14/12	000008	VISITING NURSE SERVICE	MANNINO, FRANCE	7.00		1,224.72	I	
				CUSTOMER	26.50	0.00	1,509.03		
				CATEGORY	26.50	0.00	1,509.03		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
209592	9/14/12	000008	VISITING NURSE SERVICE	MANOS, VASILIKE	41.75		608.72	I	
				CATEGORY	41.75	0.00	608.72		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
209593	9/14/12	000008	VISITING NURSE SERVICE	MARINO, ANN	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
209594	9/14/12	000008	VISITING NURSE SERVICE	MARMOL ESPINAL,	25.00		364.50	I	
				CATEGORY	25.00	0.00	364.50		

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209595	9/14/12	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
209596	9/14/12	000008	VISITING NURSE SERVICE	MARTE, JOSE	7.00		102.06	I	
209597	9/14/12	000008	VISITING NURSE SERVICE	MARTINEZ, CAMIL	15.00		218.70	I	
				CUSTOMER	22.00	0.00	320.76		
				CATEGORY	22.00	0.00	320.76		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
209598	9/14/12	000008	VISITING NURSE SERVICE	MARTINEZ, ELENA	69.50		1,013.31	I	
				CATEGORY	69.50	0.00	1,013.31		

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209599	9/14/12	000008	VISITING NURSE SERVICE	MARTINEZ, MARGA	30.00		437.40	I	
209600	9/14/12	000008	VISITING NURSE SERVICE	MARTINEZ, MARTA	35.75		521.24	I	
209601	9/14/12	000008	VISITING NURSE SERVICE	MARTINEZ, ROSA	40.00		1,224.72	I	
				-----	-----	-----	-----		-----
				CUSTOMER	105.75	0.00	2,183.36		
				-----	-----	-----	-----		-----
				CATEGORY	105.75	0.00	2,183.36		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
209602	9/14/12	000008	VISITING NURSE SERVICE	MARTINEZ, ROSAL	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
209603	9/14/12	000008	VISITING NURSE SERVICE	MATOS, ROSA	18.00		262.44	I	
				CATEGORY	18.00	0.00	262.44		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
209604	9/14/12	000008	VISITING NURSE SERVICE	MAZZONE, FRANCE	63.00		918.54	I	
209605	9/14/12	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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209606	9/14/12	000008	VISITING NURSE SERVICE	MCGUIRE, HELEN	44.50		648.81	I	
209607	9/14/12	000008	VISITING NURSE SERVICE	MEJIA, DINORAH	30.00		437.40	I	
209608	9/14/12	000008	VISITING NURSE SERVICE	MEJIA, MARINA	24.00		349.92	I	
				-----	-----	-----	-----		-----
				CUSTOMER	98.50	0.00	1,436.13		
				-----	-----	-----	-----		-----
				CATEGORY	98.50	0.00	1,436.13		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
209609	9/14/12	000008	VISITING NURSE SERVICE	MEJIA, ROSA	38.00		554.05	I	
				CATEGORY	38.00	0.00	554.05		

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209610	9/14/12	000008	VISITING NURSE SERVICE	MENDEZ, ADA	27.75		404.61	I	
209611	9/07/12	000008	VISITING NURSE SERVICE	MENDEZ, BLANCA	6.00		87.48	I	
209612	9/14/12	000008	VISITING NURSE SERVICE	MENDEZ, BLANCA	9.00		131.22	I	
209613	9/14/12	000008	VISITING NURSE SERVICE	MENDOLIA, ANTOI	66.46		968.99	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	109.21	0.00	1,592.30		
				-----	-----	-----	-----	-----	-----
				CATEGORY	109.21	0.00	1,592.30		

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209614	9/14/12	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
209615	9/14/12	000008	VISITING NURSE SERVICE	MILEO, MARY	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
209616	9/14/12	000008	VISITING NURSE SERVICE	MIRANDA, LUIS	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
209617	9/14/12	000008	VISITING NURSE SERVICE	MONSERRAT, DORI	6.00		87.48	I	
209618	9/14/12	000008	VISITING NURSE SERVICE	MORAITIS, AGATH	25.00		364.50	I	
				CUSTOMER	31.00	0.00	451.98		
				CATEGORY	31.00	0.00	451.98		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
209619	9/14/12	000008	VISITING NURSE SERVICE	MORALES, ANGELI	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
209620	9/14/12	000008	VISITING NURSE SERVICE	MORALES, CARMEN	25.00		364.50	I	
				CATEGORY	25.00	0.00	364.50		

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209621	9/14/12	000008	VISITING NURSE SERVICE	MOSTEIRIN, MART	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
209622	9/14/12	000008	VISITING NURSE SERVICE	NAGY, GEORGE	42.25		616.01	I	
				CATEGORY	42.25	0.00	616.01		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
209623	9/14/12	000008	VISITING NURSE SERVICE	NAVARRO, MARIA	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
209624	9/14/12	000008	VISITING NURSE SERVICE	NICKELL, JEAN	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
209625	9/14/12	000008	VISITING NURSE SERVICE	NIDO, MICHAEL	49.00		714.42	I	
				CATEGORY	49.00	0.00	714.42		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
209626	9/14/12	000008	VISITING NURSE SERVICE	NIETO RAMOS, JO	47.50		692.55	I	
				CATEGORY	47.50	0.00	692.55		

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209627	9/07/12	000008	VISITING NURSE SERVICE	NIEVES, NANCY	10.00		145.80	I	
209628	9/14/12	000008	VISITING NURSE SERVICE	NIEVES, NANCY	40.00		583.20	I	
209629	9/14/12	000008	VISITING NURSE SERVICE	NINO, CARMEN	20.00		291.60	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	70.00	0.00	1,020.60		
				-----	-----	-----	-----	-----	-----
				CATEGORY	70.00	0.00	1,020.60		

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209630	9/14/12	000008	VISITING NURSE SERVICE	NOBLIN, ELOISE	26.00		379.08	I	
209631	9/14/12	000008	VISITING NURSE SERVICE	NOBOADESALAZAR,	26.00		379.08	I	
				CUSTOMER	52.00	0.00	758.16		
				CATEGORY	52.00	0.00	758.16		

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209632	9/14/12	000008	VISITING NURSE SERVICE	NUZIALE, CONCET	46.75		681.62	I	
209633	9/14/12	000008	VISITING NURSE SERVICE	OCHOA, LUIS	43.00		626.94	I	
					-----	-----	-----		
				CUSTOMER	89.75	0.00	1,308.56		
					-----	-----	-----		
				CATEGORY	89.75	0.00	1,308.56		

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209634	9/14/12	000008	VISITING NURSE SERVICE	OLVERA, ROSALIA	54.00		787.32	I	
				CATEGORY	54.00	0.00	787.32		

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209635	9/14/12	000008	VISITING NURSE SERVICE	ORNANO, BOLIVAR	12.00		174.96	I	
209636	9/14/12	000008	VISITING NURSE SERVICE	OSPINA, ANA	4.50		65.61	I	
209637	9/14/12	000008	VISITING NURSE SERVICE	PANASKAROLIDIS,	24.00		349.92	I	
				-----	-----	-----	-----		-----
				CUSTOMER	40.50	0.00	590.49		
				-----	-----	-----	-----		-----
				CATEGORY	40.50	0.00	590.49		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
209638	9/14/12	000008	VISITING NURSE SERVICE	PAOLONI, MARY	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
209639	8/31/12	000008	VISITING NURSE SERVICE	PAPAZIAN, MANNI	10.00		145.80	I	
209640	9/14/12	000008	VISITING NURSE SERVICE	PAPAZIAN, MANNI	50.00		729.00	I	
209641	9/14/12	000008	VISITING NURSE SERVICE	PAPOUTSIS, MARY	6.50		94.77	I	
209642	9/14/12	000008	VISITING NURSE SERVICE	PAPP, TEREZIA	3.00		43.74	I	
209643	9/14/12	000008	VISITING NURSE SERVICE	PARETTI, MARIE	56.00		816.48	I	
				CUSTOMER	125.50	0.00	1,829.79		
				CATEGORY	125.50	0.00	1,829.79		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
209644	9/14/12	000008	VISITING NURSE SERVICE	PENA, VICTORIA	36.25		528.53	I	
				CATEGORY	36.25	0.00	528.53		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
209645	9/14/12	000008	VISITING NURSE SERVICE	PENAGOS, MARIA	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
209646	9/14/12	000008	VISITING NURSE SERVICE	PEREA, LUIS	11.75		171.32	I	
				CATEGORY	11.75	0.00	171.32		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
209647	9/14/12	000008	VISITING NURSE SERVICE	PEREZ MONSER, C	49.00		714.42	I	
209648	9/14/12	000008	VISITING NURSE SERVICE	PEREZ, GLADYS	27.25		397.32	I	
				CUSTOMER	76.25	0.00	1,111.74		
				CATEGORY	76.25	0.00	1,111.74		

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209649	9/14/12	000008	VISITING NURSE SERVICE	PEREZ, JOAQUIN	30.00		437.40	I	
209650	9/14/12	000008	VISITING NURSE SERVICE	PFISTER, JOSEPH	4.00		58.32	I	
				CUSTOMER	34.00	0.00	495.72		
				CATEGORY	34.00	0.00	495.72		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
209651	9/14/12	000008	VISITING NURSE SERVICE	PHILIPPS, MARY	48.00		699.84	I	
209652	9/14/12	000008	VISITING NURSE SERVICE	PIZARRO, BARBAR	5.75		83.84	I	
209653	9/14/12	000008	VISITING NURSE SERVICE	PLACIDO, GENARO	31.75		462.92	I	
209654	9/14/12	000008	VISITING NURSE SERVICE	PLACIDO, MERCED	36.00		524.88	I	
209655	9/14/12	000008	VISITING NURSE SERVICE	POGGI, EMERITA	36.00		524.88	I	
				CUSTOMER	157.50	0.00	2,296.36		
				CATEGORY	157.50	0.00	2,296.36		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
209656	9/14/12	000008	VISITING NURSE SERVICE	PONCE, ALICIA	37.00		539.46	I	
				CATEGORY	37.00	0.00	539.46		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
209657	9/14/12	000008	VISITING NURSE SERVICE	PUISELLO, CIRA	59.00		860.22	I	
209658	9/14/12	000008	VISITING NURSE SERVICE	PULLIZA, DIANNE	5.00		72.90	I	
				CUSTOMER	64.00	0.00	933.12		
				CATEGORY	64.00	0.00	933.12		

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209659	9/14/12	000008	VISITING NURSE SERVICE	PULLIZA, DIANNE	11.75		171.32	I	
				CATEGORY	11.75	0.00	171.32		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
209660	9/07/12	000008	VISITING NURSE SERVICE	QUATTROCCHI, FI	9.00		131.22	I	
209661	9/14/12	000008	VISITING NURSE SERVICE	QUAY, JOSEPHINE	2.75		40.10	I	
				CUSTOMER	11.75	0.00	171.32		
				CATEGORY	11.75	0.00	171.32		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
209662	9/14/12	000008	VISITING NURSE SERVICE	QUINTERO, INES	24.00		349.92	I	
				CATEGORY	24.00	0.00	349.92		

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209663	9/14/12	000008	VISITING NURSE SERVICE	QUIZHPI, MARIA	48.75		710.78	I	
				CATEGORY	48.75	0.00	710.78		

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209664	9/14/12	000008	VISITING NURSE SERVICE	RAHMAN, SYEDA	4.00		58.32	I	
209665	9/14/12	000008	VISITING NURSE SERVICE	RAJA, HANIFA	25.50		371.80	I	
				CUSTOMER	29.50	0.00	430.12		
				CATEGORY	29.50	0.00	430.12		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
209666	9/14/12	000008	VISITING NURSE SERVICE	RAMIREZ, ANA	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

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209667	9/14/12	000008	VISITING NURSE SERVICE	RAMIREZ, JUANA	39.00		568.62	I	
				CATEGORY	39.00	0.00	568.62		

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209668	9/14/12	000008	VISITING NURSE SERVICE	RAMLALL, LILOWT	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

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209669	9/14/12	000008	VISITING NURSE SERVICE	RAMOS, ISMAEL	6.00		87.48	I	
209670	9/14/12	000008	VISITING NURSE SERVICE	RAMPHAL, INDRIA	20.00		291.60	I	
				CUSTOMER	26.00	0.00	379.08		
				CATEGORY	26.00	0.00	379.08		

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209671	9/14/12	000008	VISITING NURSE SERVICE	RASMUSSEN, GEOR	6.00		87.48	I	
209672	9/07/12	000008	VISITING NURSE SERVICE	REINA, JOSE	4.00		58.32	I	
209673	9/14/12	000008	VISITING NURSE SERVICE	REINA, JOSE	16.00		233.28	I	
209674	9/14/12	000008	VISITING NURSE SERVICE	RICCA, MARIE	20.00		291.60	I	
209675	9/14/12	000008	VISITING NURSE SERVICE	RICE, SYDNEY	8.00		116.64	I	
				CUSTOMER	54.00	0.00	787.32		
				CATEGORY	54.00	0.00	787.32		

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209676	9/14/12	000008	VISITING NURSE SERVICE	RISCO, GUILLERM	46.00		670.68	I	
				CATEGORY	46.00	0.00	670.68		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
209677	9/14/12	000008	VISITING NURSE SERVICE	RIVADENEIRA, OL	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
209678	9/14/12	000008	VISITING NURSE SERVICE	RIVADENEIRA, RO	53.50		780.03	I	
				CATEGORY	53.50	0.00	780.03		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
209679	9/14/12	000008	VISITING NURSE SERVICE	RIVERA, CARMEN	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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209680	9/14/12	000008	VISITING NURSE SERVICE	RIVERA, CARMEN	12.00		174.96	I	
209681	9/14/12	000008	VISITING NURSE SERVICE	RIVERA, ERNESTO	20.00		291.60	I	
				CUSTOMER	32.00	0.00	466.56		
				CATEGORY	32.00	0.00	466.56		

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209682	9/14/12	000008	VISITING NURSE SERVICE	RIVERA, GRACIEL	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
209683	9/14/12	000008	VISITING NURSE SERVICE	RIVERA, RAQUEL	28.00		408.24	I	
				CATEGORY	28.00	0.00	408.24		

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209684	8/31/12	000008	VISITING NURSE SERVICE	RIVERA, WANDA	10.00		145.80	I	
209685	9/14/12	000008	VISITING NURSE SERVICE	RIVERA, WANDA	15.00		218.70	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
209686	9/14/12	000008	VISITING NURSE SERVICE	ROCCISANO, LOUI	48.00		699.84	I	
				CATEGORY	48.00	0.00	699.84		

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209687	9/14/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, GLOR	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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209688	9/14/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, IRMA	35.75		521.24	I	
				CATEGORY	35.75	0.00	521.24		

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209689	9/14/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, MARC	83.00		1,210.14	I	
				CATEGORY	83.00	0.00	1,210.14		

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209690	9/14/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, OLGA	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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209691	9/14/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, PORF	34.75		506.66	I	
				CATEGORY	34.75	0.00	506.66		

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209692	9/14/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, ROQU	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

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209693	9/14/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, YLMA	48.00		699.84	I	
				CATEGORY	48.00	0.00	699.84		

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209694	9/14/12	000008	VISITING NURSE SERVICE	ROLON, JUANITA	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

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209695	9/14/12	000008	VISITING NURSE SERVICE	ROMERO, SANTHY	41.00		597.78	I	
				CATEGORY	41.00	0.00	597.78		

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209696	9/14/12	000008	VISITING NURSE SERVICE	ROMO, FLOR	56.00		816.48	I	
209697	9/14/12	000008	VISITING NURSE SERVICE	ROSA, ANA	39.75		579.56	I	
					-----	-----	-----		-----
				CUSTOMER	95.75	0.00	1,396.04		
					-----	-----	-----		-----
				CATEGORY	95.75	0.00	1,396.04		

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209698	9/14/12	000008	VISITING NURSE SERVICE	ROSA, LUZ E	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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209699	9/14/12	000008	VISITING NURSE SERVICE	ROSA, MANOLO	12.00		174.96	I	
209700	9/14/12	000008	VISITING NURSE SERVICE	ROSARIO, ELSA	29.00		422.82	I	
209701	9/14/12	000008	VISITING NURSE SERVICE	ROSARIO, MARIA	22.50		328.05	I	
209702	9/14/12	000008	VISITING NURSE SERVICE	ROSARIOBREU, EM	25.00		364.50	I	
209703	9/14/12	000008	VISITING NURSE SERVICE	RUEDA, INES	46.75		681.62	I	
				CUSTOMER	135.25	0.00	1,971.95		
				CATEGORY	135.25	0.00	1,971.95		

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209704	9/14/12	000008	VISITING NURSE SERVICE	RUSSO, MONICA	70.00		1,020.60	I	
				CATEGORY	70.00	0.00	1,020.60		

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209705	9/14/12	000008	VISITING NURSE SERVICE	SAAVEDRA, STELL	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

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209706	9/14/12	000008	VISITING NURSE SERVICE	SAK, FIRDEVS	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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209707	9/14/12	000008	VISITING NURSE SERVICE	SALADIN, MARIA	66.00		962.28	I	
				CATEGORY	66.00	0.00	962.28		

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209708	9/14/12	000008	VISITING NURSE SERVICE	SALVATIERRA, TE	36.00		524.88	I	
				CATEGORY	36.00	0.00	524.88		

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209709	9/14/12	000008	VISITING NURSE SERVICE	SAMPOGNA, LUCY	38.00		554.04	I	
209710	9/14/12	000008	VISITING NURSE SERVICE	SANCHEZ, LIDIA	49.00		714.42	I	
				CUSTOMER	87.00	0.00	1,268.46		
				CATEGORY	87.00	0.00	1,268.46		

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209711	9/14/12	000008	VISITING NURSE SERVICE	SANCHEZ, MARIA	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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209712	9/14/12	000008	VISITING NURSE SERVICE	SANCHEZ, NILSA	41.75		608.72	I	
				CATEGORY	41.75	0.00	608.72		

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209713	9/14/12	000008	VISITING NURSE SERVICE	SARRO, MICHELE	14.25		207.77	I	
209714	9/14/12	000008	VISITING NURSE SERVICE	SCOTT, CATHERIN	39.50		575.92	I	
				CUSTOMER	53.75	0.00	783.69		
				CATEGORY	53.75	0.00	783.69		

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209715	9/14/12	000008	VISITING NURSE SERVICE	SCOTT, CATHERIN	8.00		116.64	I	
				CATEGORY	8.00	0.00	116.64		

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209716	9/14/12	000008	VISITING NURSE SERVICE	SECONDINI, ANNA	1.00		14.58	I	
				CATEGORY	1.00	0.00	14.58		

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209717	9/14/12	000008	VISITING NURSE SERVICE	SEGOVIA, BEATRI	36.00		524.88	I	
209718	9/14/12	000008	VISITING NURSE SERVICE	SERAFIN, WALTER	69.25		1,009.68	I	
209719	9/14/12	000008	VISITING NURSE SERVICE	SERRANO, AGUEDA	56.00		816.48	I	
209720	9/14/12	000008	VISITING NURSE SERVICE	SHANNON, ELNORA	42.00		612.36	I	
209721	9/14/12	000008	VISITING NURSE SERVICE	SHARMA, DEROPDI	18.75		273.38	I	
				CUSTOMER	222.00	0.00	3,236.78		
				CATEGORY	222.00	0.00	3,236.78		

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209722	9/14/12	000008	VISITING NURSE SERVICE	SILLS, JAMES	41.75		608.72	I	
				CATEGORY	41.75	0.00	608.72		

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209723	9/14/12	000008	VISITING NURSE SERVICE	SINGH, BADREE	30.00		437.40	I	
209724	9/14/12	000008	VISITING NURSE SERVICE	SINGH, JAMOONIE	15.00		218.70	I	
				CUSTOMER	45.00	0.00	656.10		
				CATEGORY	45.00	0.00	656.10		

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209725	9/14/12	000008	VISITING NURSE SERVICE	SOLDATI, RONDA	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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209726	9/14/12	000008	VISITING NURSE SERVICE	SOPCHEK, SAMUEL	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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209727	9/14/12	000008	VISITING NURSE SERVICE	SORIA, ROLANDO	34.00		495.72	I	
				CATEGORY	34.00	0.00	495.72		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
209728	9/14/12	000008	VISITING NURSE SERVICE	SOTO, MARCELINA	12.00		174.96	I	
209729	9/14/12	000008	VISITING NURSE SERVICE	STAFILIAS, EVAN	55.50		809.19	I	
				CUSTOMER	67.50	0.00	984.15		
				CATEGORY	67.50	0.00	984.15		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
209730	9/14/12	000008	VISITING NURSE SERVICE	STALANSKI, ROBE	5.25		76.55	I	
209731	9/14/12	000008	VISITING NURSE SERVICE	STAMBOULIDIS, V	52.50		765.46	I	
				CUSTOMER	57.75	0.00	842.01		
				CATEGORY	57.75	0.00	842.01		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
209732	9/14/12	000008	VISITING NURSE SERVICE	STEIN, STEPHANI	20.75		302.54	I	
				CATEGORY	20.75	0.00	302.54		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
209733	9/14/12	000008	VISITING NURSE SERVICE	STENOS, MOSHOUL	15.75		229.64	I	
209734	9/14/12	000008	VISITING NURSE SERVICE	STERGIOU, GLORI	20.00		291.60	I	
209735	9/14/12	000008	VISITING NURSE SERVICE	STICKELL, BLANC	29.75		433.76	I	
209736	9/14/12	000008	VISITING NURSE SERVICE	STROBL, ALFRED	36.00		524.88	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	101.50	0.00	1,479.88		
				-----	-----	-----	-----	-----	-----
				CATEGORY	101.50	0.00	1,479.88		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
209737	9/14/12	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
209738	9/14/12	000008	VISITING NURSE SERVICE	SUAREZ, TULIA	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
209739	9/14/12	000008	VISITING NURSE SERVICE	SYED, GHULAM	5.50		80.19	I	
				CATEGORY	5.50	0.00	80.19		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
209740	9/14/12	000008	VISITING NURSE SERVICE	TABOADA, DIMAS	17.25		251.51	I	
209741	9/14/12	000008	VISITING NURSE SERVICE	TABOADA, ELIZAB	56.00		816.48	I	
				CUSTOMER	73.25	0.00	1,067.99		
				CATEGORY	73.25	0.00	1,067.99		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
209742	9/14/12	000008	VISITING NURSE SERVICE	TADDEO, LENA	53.50		780.03	I	
209743	9/14/12	000008	VISITING NURSE SERVICE	TAVERAS ARIAS,	18.00		262.44	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
209744	9/14/12	000008	VISITING NURSE SERVICE	TAVERAS, BERNAR	12.00		174.96	I	
209745	9/14/12	000008	VISITING NURSE SERVICE	TEJADA, BALDOME	20.00		291.60	I	
209746	9/14/12	000008	VISITING NURSE SERVICE	TERZIAN, ASDGHI	48.00		699.84	I	
209747	9/14/12	000008	VISITING NURSE SERVICE	TINOCO, INES	43.25		630.59	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	123.25	0.00	1,796.99		
				-----	-----	-----	-----	-----	-----
				CATEGORY	123.25	0.00	1,796.99		

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209748	9/14/12	000008	VISITING NURSE SERVICE	TOLENTINO, PASC	25.00		364.50	I	
				CATEGORY	25.00	0.00	364.50		

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209749	9/14/12	000008	VISITING NURSE SERVICE	TORO VEGA, LUZV	24.25		353.57	I	
				CATEGORY	24.25	0.00	353.57		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
209750	9/14/12	000008	VISITING NURSE SERVICE	TORO, DIVA	18.00		262.44	I	
				CATEGORY	18.00	0.00	262.44		

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209751	9/14/12	000008	VISITING NURSE SERVICE	TORO, PURA	84.00		1,224.72	I	
209752	9/14/12	000008	VISITING NURSE SERVICE	TORRES, EMELINA	40.00		583.20	I	
209753	9/14/12	000008	VISITING NURSE SERVICE	TORRES, LUZ M	84.00		1,224.72	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	208.00	0.00	3,032.64		
				-----	-----	-----	-----	-----	-----
				CATEGORY	208.00	0.00	3,032.64		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
209754	9/14/12	000008	VISITING NURSE SERVICE	TORRES, MARGOT	36.00		524.88	I	
				CATEGORY	36.00	0.00	524.88		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
209755	9/14/12	000008	VISITING NURSE SERVICE	TOUMA, MATTA	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
209756	8/31/12	000008	VISITING NURSE SERVICE	TRUJILLO, AMPAR	12.00		174.96	I	
209757	9/07/12	000008	VISITING NURSE SERVICE	TRUJILLO, AMPAR	20.00		291.60	I	
209758	9/14/12	000008	VISITING NURSE SERVICE	TRUJILLO, AMPAR	20.00		291.60	I	
209759	9/14/12	000008	VISITING NURSE SERVICE	TRUONG, TINH	11.75		171.32	I	
209760	9/14/12	000008	VISITING NURSE SERVICE	TSOLISOS, FOTIN	51.00		743.58	I	
				CUSTOMER	114.75	0.00	1,673.06		
				CATEGORY	114.75	0.00	1,673.06		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
209761	9/14/12	000008	VISITING NURSE SERVICE	TSUAI, PING	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
209762	9/14/12	000008	VISITING NURSE SERVICE	TZOUMAS, EFFIE	63.00		918.54	I	
209763	9/14/12	000008	VISITING NURSE SERVICE	UGURLUYAN, KARA	14.00		1,166.40	I	
				CUSTOMER	77.00	0.00	2,084.94		
				CATEGORY	77.00	0.00	2,084.94		

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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
209764	9/14/12	000008	VISITING NURSE SERVICE	URBINA, ANA	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
209765	9/14/12	000008	VISITING NURSE SERVICE	VALENCIA, BERNA	6.00		87.48	I	
209766	9/14/12	000008	VISITING NURSE SERVICE	VALENTI, HELEN	56.00		816.48	I	
				CUSTOMER	62.00	0.00	903.96		
				CATEGORY	62.00	0.00	903.96		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
209767	9/14/12	000008	VISITING NURSE SERVICE	VALENTIN, ALEJA	17.75		258.80	I	
				CATEGORY	17.75	0.00	258.80		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
209768	9/14/12	000008	VISITING NURSE SERVICE	VAROL, ELMAS	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
209769	9/14/12	000008	VISITING NURSE SERVICE	VASQUEZ, ARTURO	48.75		710.78	I	
				CATEGORY	48.75	0.00	710.78		

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209770	9/14/12	000008	VISITING NURSE SERVICE	VASQUEZ, EUSTAG	33.00		481.14	I	
209771	9/14/12	000008	VISITING NURSE SERVICE	VASQUEZ, RAPHAEL	21.00		306.18	I	
209772	9/14/12	000008	VISITING NURSE SERVICE	VAZQUEZ, ESTHER	40.00		583.20	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	94.00	0.00	1,370.52		
				-----	-----	-----	-----	-----	-----
				CATEGORY	94.00	0.00	1,370.52		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
209773	9/14/12	000008	VISITING NURSE SERVICE	VELASQUEZ, NELL	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
209774	9/07/12	000008	VISITING NURSE SERVICE	VENTURA, ROSA	7.00		102.06	I	
209775	9/14/12	000008	VISITING NURSE SERVICE	VENTURA, ROSA	49.00		714.42	I	
					-----	-----	-----		-----
				CUSTOMER	56.00	0.00	816.48		
					-----	-----	-----		-----
				CATEGORY	56.00	0.00	816.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
209776	7/27/12	000008	VISITING NURSE SERVICE	VERA, ROSARIO	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
209777	9/14/12	000008	VISITING NURSE SERVICE	VERA, ROSARIO	8.00		116.64	I	
				CATEGORY	8.00	0.00	116.64		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
209778	9/14/12	000008	VISITING NURSE SERVICE	VERA, ROSARIO	8.00		116.64	I	
				CATEGORY	8.00	0.00	116.64		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
209779	9/14/12	000008	VISITING NURSE SERVICE	VERAS, JUANA	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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209780	9/14/12	000008	VISITING NURSE SERVICE	VIGORITO, ANN	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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209781	9/14/12	000008	VISITING NURSE SERVICE	VILLAPOL, ANNA	35.50		517.59	I	
				CATEGORY	35.50	0.00	517.59		

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209782	9/14/12	000008	VISITING NURSE SERVICE	VISCONTI, JASON	4.00		58.32	I	
				CATEGORY	4.00	0.00	58.32		

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209783	9/14/12	000008	VISITING NURSE SERVICE	VITO, CARMEN	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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VCP CHOICE LHCSA
BILL WEEK ENDING 9/21/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
209784	9/14/12	000008	VISITING NURSE SERVICE	VIVACQUA, EMMA	60.00		874.80	I	
				CATEGORY	60.00	0.00	874.80		

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ADU ADULT
BILL WEEK ENDING 9/21/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
209785	9/14/12	000008	VISITING NURSE SERVICE	VIVAR, AARON	9.00		131.22	I	
209786	9/14/12	000008	VISITING NURSE SERVICE	VLAHOS, MARIE	20.00		291.60	I	
				CUSTOMER	29.00	0.00	422.82		
				CATEGORY	29.00	0.00	422.82		

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CCL CONGREGATE CARE PROGRAM
BILL WEEK ENDING 9/21/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
209787	9/14/12	000008	VISITING NURSE SERVICE	WASHINGTON, JAM	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

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VCP CHOICE LHCSA
BILL WEEK ENDING 9/21/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
209788	9/14/12	000008	VISITING NURSE SERVICE	YAGHDJIAN, SIRA	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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CCL CONGREGATE CARE PROGRAM
BILL WEEK ENDING 9/21/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
209789	9/14/12	000008	VISITING NURSE SERVICE	YELLAPAH, DOLLI	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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VCP CHOICE LHCSA
BILL WEEK ENDING 9/21/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
209790	9/07/12	000008	VISITING NURSE SERVICE	ZAMBRANO, VICTO	4.00		58.32	I	
209791	9/14/12	000008	VISITING NURSE SERVICE	ZAMBRANO, VICTO	20.00		291.60	I	
				CUSTOMER	24.00	0.00	349.92		
				CATEGORY	24.00	0.00	349.92		

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ADU ADULT
BILL WEEK ENDING 9/21/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
209792	9/14/12	000008	VISITING NURSE SERVICE	ZAVALA OBANDO,	8.00		116.64	I	
				CATEGORY	8.00	0.00	116.64		

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AMH ADULT MENTAL HEALTH
BILL WEEK ENDING 9/21/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
209793	9/14/12	000008	VISITING NURSE SERVICE	ZELLE, EVE	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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LAD NURSING HOME W/O WALLS LT
BILL WEEK ENDING 9/21/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
209794	9/14/12	000008	VISITING NURSE SERVICE	ZIVAN, GEOLINA	10.00		145.80	I	
				CATEGORY	10.00	0.00	145.80		

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 GUI GUILDNET
 BILL WEEK ENDING 9/21/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
209795	9/14/12	000010	GUILDNET	ACERNO, CLAIRE	23.50		341.22	I	
209796	9/14/12	000010	GUILDNET	ALI, AMRUNISSA	16.00		232.32	I	
209797	9/07/12	000010	GUILDNET	ALSTON, ZULINE	72.00		1,045.44	I	
209798	9/07/12	000010	GUILDNET	AMABILE, ANTOIN	9.01		1,700.36	I	
209799	8/31/12	000010	GUILDNET	AYALA, ENRIQUE	13.00		188.76	I	
209800	9/14/12	000010	GUILDNET	BEGUM, JAMILA	71.00		1,030.92	I	
209801	9/14/12	000010	GUILDNET	BUCARO, CONCETT	45.00		653.40	I	
209802	8/31/12	000010	GUILDNET	CARSWELL, LUELL	10.00		145.20	I	
209803	9/14/12	000010	GUILDNET	CARSWELL, LUELL	70.00		1,016.40	I	
209804	9/14/12	000010	GUILDNET	CEPEDA, TOMASA	30.00		435.60	I	
209805	9/14/12	000010	GUILDNET	COLAVITTI, JEAN	40.00		580.80	I	
209806	9/14/12	000010	GUILDNET	COLEMAN, REGINA	40.75		591.69	I	
209807	9/14/12	000010	GUILDNET	DIAZ, ALICIA	45.00		653.40	I	
209808	9/14/12	000010	GUILDNET	DIAZ, CARMEN	30.00		435.60	I	
209809	9/14/12	000010	GUILDNET	DONOSO, MARGARE	18.00		261.36	I	
209810	9/14/12	000010	GUILDNET	DURAN, CARMEN	26.00		377.52	I	
209811	9/14/12	000010	GUILDNET	EARLINGTON, ALB	34.00		493.68	I	
209812	9/14/12	000010	GUILDNET	ECKMAN, LOIS	7.00		1,321.04	I	
209813	9/14/12	000010	GUILDNET	ESPINOZA, MARIA	45.00		653.40	I	
209814	9/14/12	000010	GUILDNET	EXPOSITO, ALFON	55.75		809.49	I	
209815	9/14/12	000010	GUILDNET	FELICIANO, JOAN	38.00		551.76	I	
209816	9/14/12	000010	GUILDNET	FERNANDEZ, ANA	27.75		402.93	I	
209817	9/14/12	000010	GUILDNET	FERRARA, ANN	46.00		667.92	I	
209818	9/14/12	000010	GUILDNET	FERRO, JOSEPHIN	70.00		1,016.40	I	
209819	9/14/12	000010	GUILDNET	GOMEZ, YOLANDA	13.00		188.76	I	
209820	9/14/12	000010	GUILDNET	GREENSPAN, ALIC	35.00		508.20	I	
209821	9/14/12	000010	GUILDNET	HENRIQUEZ, TERE	44.50		646.14	I	
209822	9/14/12	000010	GUILDNET	HUSTIU, SILVIA	6.00		87.12	I	
209823	9/14/12	000010	GUILDNET	IRIMIA, SIMONA	55.50		805.86	I	
209824	9/14/12	000010	GUILDNET	JIMENEZ, EUGENI	78.50		1,139.82	I	
209825	9/14/12	000010	GUILDNET	JOHNSON, DOROTH	63.50		922.02	I	
209826	9/14/12	000010	GUILDNET	MANGRAY, KARMAD	40.00		580.80	I	
209827	9/14/12	000010	GUILDNET	MARTINEZ, EMMA	36.00		522.72	I	
209828	9/14/12	000010	GUILDNET	MASSOL, PEDRO A	25.00		363.00	I	
209829	9/14/12	000010	GUILDNET	MCQUAIL, MAUREE	10.00		145.20	I	
209830	9/07/12	000010	GUILDNET	MICHEL, DOROTHY	64.00		929.28	I	
209831	9/14/12	000010	GUILDNET	MONCRIEF, LOIS	56.00		813.12	I	
209832	9/14/12	000010	GUILDNET	MORA, PAULA	4.00		58.08	I	
209833	9/14/12	000010	GUILDNET	MOSCICKA, JADWI	64.00		929.28	I	
209834	9/14/12	000010	GUILDNET	MUSCAT, CARMEN	25.00		363.00	I	
209835	8/31/12	000010	GUILDNET	NETTLES, DONNA	12.00		174.24	I	
209836	9/14/12	000010	GUILDNET	NEWBOLD, RAMONA	25.00		363.00	I	
209837	9/14/12	000010	GUILDNET	NISHIMURA, ALBE	66.00		958.32	I	
209838	9/14/12	000010	GUILDNET	NUNEZ, ANGELINA	20.00		290.40	I	
209839	9/14/12	000010	GUILDNET	NUNEZ, IRIS	16.00		232.32	I	
209840	9/14/12	000010	GUILDNET	ORLANDO, ANNE	25.00		363.00	I	
209841	9/14/12	000010	GUILDNET	ORTIZ, EDUARDO	16.00		232.32	I	
209842	9/14/12	000010	GUILDNET	ORTIZ, LAURA	62.75		911.13	I	
209843	9/14/12	000010	GUILDNET	PAPHITIS, RICHA	40.00		580.80	I	

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GUI GUILDNET
BILL WEEK ENDING 9/21/12

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209844	9/14/12	000010	GUILDNET	PAZIOULIS, KLEO	55.00		798.60	I	
209845	9/14/12	000010	GUILDNET	PENA, WALESKA	56.00		813.12	I	
209846	8/24/12	000010	GUILDNET	PEREZ, MARIA	42.00		609.84	I	
209847	9/14/12	000010	GUILDNET	PINILLA, VICTOR	34.50		500.94	I	
209848	9/14/12	000010	GUILDNET	PRADO, NANCY	12.00		174.24	I	
209849	9/14/12	000010	GUILDNET	PROANO, ALICIA	19.75		306.52	I	
209850	9/14/12	000010	GUILDNET	PROANO, BRUNO	33.00		512.16	I	
209851	9/14/12	000010	GUILDNET	RAMOS, ARGENTIN	4.00		58.08	I	
209852	9/14/12	000010	GUILDNET	RAMOS, ESTHER	18.00		261.36	I	
209853	9/14/12	000010	GUILDNET	RESTULA, VINCEN	18.75		272.25	I	
209854	9/14/12	000010	GUILDNET	RIVAS, GERTRUDI	30.00		435.60	I	
209855	9/14/12	000010	GUILDNET	RODRIGUEZ, FABI	28.00		406.56	I	
209856	9/14/12	000010	GUILDNET	RODRIGUEZ, HOLG	63.00		914.76	I	
209857	9/14/12	000010	GUILDNET	ROJAS, ANGEL	15.00		232.80	I	
209858	9/14/12	000010	GUILDNET	ROJAS, HAYDEE	20.00		310.40	I	
209859	9/14/12	000010	GUILDNET	RUBIANO, MARIA	20.00		290.40	I	
209860	9/14/12	000010	GUILDNET	SALJANIN, DILJA	37.50		544.50	I	
209861	9/14/12	000010	GUILDNET	SANCHEZ, ELIZAB	35.00		508.20	I	
209862	9/14/12	000010	GUILDNET	SHELTON, AGUEDA	40.50		588.06	I	
209863	9/14/12	000010	GUILDNET	SOMRAJ, UMILLA	15.00		217.80	I	
209864	9/14/12	000010	GUILDNET	SOTO, NIRCIO	12.00		174.24	I	
209865	9/14/12	000010	GUILDNET	TROISI, DELIA	48.00		696.96	I	
209866	9/14/12	000010	GUILDNET	VLAHOS, MARIE	64.00		929.28	I	
209867	9/14/12	000010	GUILDNET	WEISZ, KLARA	4.00		58.08	I	
209868	9/14/12	000010	GUILDNET	WEST, BALDWIN	16.00		232.32	I	
209869	8/31/12	000010	GUILDNET	WHITLEY, MYRNA	4.00		58.08	I	
209870	9/14/12	000010	GUILDNET	WHITLEY, MYRNA	20.00		290.40	I	
209871	9/14/12	000010	GUILDNET	YI, CARLOS	20.00		290.40	I	
209872	9/14/12	000010	GUILDNET	YIANTSELIS, VIR	5.00		943.60	I	
209873	9/14/12	000010	GUILDNET	ZARE, GLORIA	44.00		638.88	I	
209874	9/14/12	000010	GUILDNET	ZUMAETA, FANNY	65.00		943.80	I	
					-----	-----	-----	-----	-----
CUSTOMER					2,684.51	0.00	42,726.77		
					-----	-----	-----	-----	-----
CATEGORY					2,684.51	0.00	42,726.77		

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HFS HEALTH FIRST
BILL WEEK ENDING 9/21/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
209875	9/14/12	000122	HEALTH FIRST	BEGUM, MANWARA	28.00		472.64	I	
209876	9/14/12	000122	HEALTH FIRST	BHAIRO, KOWSILI	56.00		945.28	I	
209877	9/14/12	000122	HEALTH FIRST	BOCHENEC, JOLAN	42.00		708.96	I	
209878	9/14/12	000122	HEALTH FIRST	CARMONA, LUZ	40.00		675.20	I	
209879	9/14/12	000122	HEALTH FIRST	CARRION, MARIA	48.00		810.24	I	
209880	9/14/12	000122	HEALTH FIRST	CEBALLOS, ANA	24.00		405.12	I	
209881	9/14/12	000122	HEALTH FIRST	CHARITAR, RAMKA	30.00		506.40	I	
209882	8/10/12	000122	HEALTH FIRST	DELACRUZ, ANA	355.00		5,992.40	I	
209883	8/31/12	000122	HEALTH FIRST	DORNELLAS, STEL	43.00		725.84	I	
209884	9/14/12	000122	HEALTH FIRST	ESPAILLAT, AMPA	28.00		472.64	I	
209885	9/14/12	000122	HEALTH FIRST	ESTEVEZ, JOSE	29.00		489.52	I	
209886	9/14/12	000122	HEALTH FIRST	FERGERSON, TINA	16.00		270.08	I	
209887	9/14/12	000122	HEALTH FIRST	FERRERA, FRANCI	10.00		168.80	I	
209888	9/14/12	000122	HEALTH FIRST	FONTANES, PEDRO	28.00		472.64	I	
209889	9/14/12	000122	HEALTH FIRST	FRANCISCO, RICH	56.00		945.28	I	
209890	9/07/12	000122	HEALTH FIRST	FRIAS, BARBARA	8.00		135.04	I	
209891	9/14/12	000122	HEALTH FIRST	HERRING, CHARLE	4.00		67.52	I	
209892	9/14/12	000122	HEALTH FIRST	KAUR, HARBANS	49.00		827.12	I	
209893	9/14/12	000122	HEALTH FIRST	LARA, TOMASA	8.00		135.04	I	
209894	9/14/12	000122	HEALTH FIRST	LAZALA, GLADYS	49.00		827.12	I	
209895	9/07/12	000122	HEALTH FIRST	LOPEZ-RAMIREZ,	84.00		1,417.92	I	
209896	9/14/12	000122	HEALTH FIRST	MACARENA, SAHAR	84.00		1,417.92	I	
209897	9/14/12	000122	HEALTH FIRST	MARTIN, ARIANA	12.00		202.56	I	
209898	9/14/12	000122	HEALTH FIRST	RODRIGUEZ, MARG	20.00		337.60	I	
209899	9/14/12	000122	HEALTH FIRST	SALAZAR, LUZ MA	56.00		945.28	I	
209900	9/14/12	000122	HEALTH FIRST	SALHUANA, YOLAN	40.00		675.20	I	
209901	9/14/12	000122	HEALTH FIRST	SPIVEY, PATRICI	20.00		337.60	I	
209902	9/14/12	000122	HEALTH FIRST	ST ROMAINE, CLA	68.00		1,147.84	I	
209903	9/14/12	000122	HEALTH FIRST	VASQUEZ, OLGA	20.00		337.60	I	
209904	9/14/12	000122	HEALTH FIRST	VEGA, GLORIA	40.00		675.20	I	
CUSTOMER					1,395.00	0.00	23,547.60		
CATEGORY					1,395.00	0.00	23,547.60		

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NHP NEIGHBORHOOD HEALTH
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
209905	9/14/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	AHMED, UMARA	32.00		540.16	I	
209906	9/14/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	AKHTER, SELINA	45.00		759.60	I	
209907	9/14/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	ARDITTO, PATRIC	12.00		202.56	I	
209908	9/14/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	CHUKWUJIORAH, T	43.00		725.84	I	
209909	9/14/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	DIAZ, CARMEN	28.00		472.64	I	
209910	9/14/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	FERNANDEZ, MARI	12.00		202.56	I	
209911	9/07/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	FLORES, MARITZA	80.00		1,350.40	I	
209912	9/14/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	HAMPTON, PRISCI	38.00		641.44	I	
209913	9/14/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	JONES, CYNTHIA	14.00		236.32	I	
209914	8/17/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	KHALIL, RASHAN	36.00		607.68	I	
209915	9/14/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	KHAN, FARUQUE	72.00		1,215.36	I	
209916	9/14/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	KROLL, KATHERIN	39.00		658.32	I	
209917	9/14/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	MORALES HERNAD	42.00		708.96	I	
209918	9/14/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	MOSKOWITZ, RONA	29.00		489.52	I	
209919	9/14/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	OCASIO, VIRGINI	1.00		16.88	I	
209920	8/24/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	RODRIGUEZ, JESS	25.00		422.00	I	
209921	9/14/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	RODRIGUEZ, MARI	20.00		337.60	I	
209922	9/14/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	SALVATO, MARY	56.00		945.28	I	
209923	9/14/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	SHEPPARD, ERMA	70.00		1,181.60	I	
209924	9/14/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	WELLS, WYNORIA	16.00		270.08	I	
209925	9/14/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	WILSON, SHERYL	34.00		573.92	I	
CUSTOMER					744.00	0.00	12,558.72		
CATEGORY					744.00	0.00	12,558.72		

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FID NY CATHOLIC/FIDELIS
BILL WEEK ENDING 9/21/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
209926	9/14/12	000126	NYS CATHOLIC/FIDELIS	BATISTA, JOSE	41.00		691.67	I	
209927	9/07/12	000126	NYS CATHOLIC/FIDELIS	BERGES, MARITZA	42.00		708.54	I	
209928	9/14/12	000126	NYS CATHOLIC/FIDELIS	GIL, ALICIA M	43.00		725.41	I	
209929	9/14/12	000126	NYS CATHOLIC/FIDELIS	LITMAN, GAIL	24.00		404.88	I	
209930	9/14/12	000126	NYS CATHOLIC/FIDELIS	MARTINEZ, LUISA	84.00		1,417.08	I	
209931	9/14/12	000126	NYS CATHOLIC/FIDELIS	PANOS, DESPINA	18.00		303.66	I	
209932	9/14/12	000126	NYS CATHOLIC/FIDELIS	SAMOJEDNY, MICH	13.00		219.31	I	
209933	9/14/12	000126	NYS CATHOLIC/FIDELIS	SZE, BECKY	34.00		573.58	I	
209934	9/14/12	000126	NYS CATHOLIC/FIDELIS	VARGAS, RAQUEL	63.00		1,062.81	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	362.00	0.00	6,106.94		
				-----	-----	-----	-----	-----	-----
				CATEGORY	362.00	0.00	6,106.94		

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UHC UNITED HEALTH
BILL WEEK ENDING 9/21/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
209935	9/14/12	000128	UNITED HEALTH CARE	CALDERON, MIGDA	70.00		1,201.20	I	
209936	9/14/12	000128	UNITED HEALTH CARE	MILLAN, ARMIDA	53.00		909.48	I	
209937	9/14/12	000128	UNITED HEALTH CARE	PAUL, PUTUL	12.00		205.92	I	
209938	9/14/12	000128	UNITED HEALTH CARE	SAFOS, PATRA	56.00		960.96	I	
209939	9/14/12	000128	UNITED HEALTH CARE	YUSUPOV, PULAT	4.00		68.64	I	
				CUSTOMER	195.00	0.00	3,346.20		
				CATEGORY	195.00	0.00	3,346.20		

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EHP EMBLEM HEALTH
BILL WEEK ENDING 9/21/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
209940	9/14/12	000114	EMBLEM HEALTH	CAMPBELL, CAROL	15.00		210.00	I	
209941	9/14/12	000114	EMBLEM HEALTH	COPE, WILLIE	84.00		1,176.00	I	
209942	9/14/12	000114	EMBLEM HEALTH	COPELAND, ELISE	42.00		598.50	I	
209943	9/14/12	000114	EMBLEM HEALTH	GAFFNEY, FREDER	20.00		280.00	I	
209944	9/14/12	000114	EMBLEM HEALTH	IANNAZZO, ANGEL	63.00		882.00	I	
209945	9/14/12	000114	EMBLEM HEALTH	JACKSON, FRANCE	35.00		490.00	I	
209946	9/14/12	000114	EMBLEM HEALTH	KEATON, CATHERI	83.75		1,172.50	I	
209947	9/07/12	000114	EMBLEM HEALTH	REYNOLDS, HARRI	12.00		168.00	I	
209948	9/14/12	000114	EMBLEM HEALTH	WEATHERS, VERDE	57.25		801.50	I	
209949	9/14/12	000114	EMBLEM HEALTH	WESTFIELD, BREN	55.75		780.50	I	
				CUSTOMER	467.75	0.00	6,559.00		
				CATEGORY	467.75	0.00	6,559.00		

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HIP HEALTH INSURANCE PLAN
BILL WEEK ENDING 9/21/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
209950	9/14/12	000136	HEALTH INSURANCE PLAN OF NY	AHMAD, AMATUL	28.00		472.64	I	
209951	9/14/12	000136	HEALTH INSURANCE PLAN OF NY	CIPRIAN, JACQUE	20.00		337.60	I	
209952	9/07/12	000136	HEALTH INSURANCE PLAN OF NY	LOYOLA, MARIA	50.00		844.00	I	
209953	9/14/12	000136	HEALTH INSURANCE PLAN OF NY	ORR, LOUISE	35.00		590.80	I	
209954	9/14/12	000136	HEALTH INSURANCE PLAN OF NY	WILLIAMS, DIANE	20.00		337.60	I	
				CUSTOMER	153.00	0.00	2,582.64		
				CATEGORY	153.00	0.00	2,582.64		

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MPH METROPLUS HEALTH
BILL WEEK ENDING 9/21/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
209955	9/14/12	000130	METROPLUS HEALTH	ANDERSON, BETH	24.00		411.60	I	
209956	9/14/12	000130	METROPLUS HEALTH	ARIAS, NORA	68.00		1,166.20	I	
209957	9/14/12	000130	METROPLUS HEALTH	BEDOYA, MONICA	5.00		85.75	I	
209958	9/14/12	000130	METROPLUS HEALTH	CORDERO, ROSEND	50.00		857.50	I	
209959	8/17/12	000130	METROPLUS HEALTH	DAVIS, ANGIE	144.00		2,469.60	I	
209960	9/14/12	000130	METROPLUS HEALTH	DOBBINS, SANDRA	120.00		2,058.00	I	
209961	9/14/12	000130	METROPLUS HEALTH	DURHAM, CYNTHIA	16.00		274.40	I	
209962	9/14/12	000130	METROPLUS HEALTH	GALAS, TERESA	35.00		600.25	I	
209963	9/14/12	000130	METROPLUS HEALTH	MURDOCK, GERTRU	40.00		686.00	I	
209964	9/14/12	000130	METROPLUS HEALTH	OSORIO, ELVIA	15.00		257.25	I	
209965	9/14/12	000130	METROPLUS HEALTH	PERSAD, USHA	71.00		1,217.65	I	
209966	9/14/12	000130	METROPLUS HEALTH	RAMPERSAID, ALI	21.00		360.15	I	
209967	9/14/12	000130	METROPLUS HEALTH	RYALS, CHARLES	40.00		686.00	I	
209968	8/31/12	000130	METROPLUS HEALTH	SANTORO, MATTHE	22.00		377.30	I	
209969	9/14/12	000130	METROPLUS HEALTH	SHUMON, NUK-FNU	28.00		480.20	I	
209970	9/14/12	000130	METROPLUS HEALTH	VALLE, BLASINA	48.00		823.20	I	
				CUSTOMER	747.00	0.00	12,811.05		
				CATEGORY	747.00	0.00	12,811.05		

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WEL WELCARE OF NY
BILL WEEK ENDING 9/21/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
209971	9/07/12	000124	WELCARE OF NEW YORK, INC.	GUERRERO, MIRTH	53.00		911.60	I	
209972	9/14/12	000124	WELCARE OF NEW YORK, INC.	MARTINEZ, MARIA	42.00		722.40	I	
209973	8/31/12	000124	WELCARE OF NEW YORK, INC.	RAMIREZ, ALIDA	68.00		1,169.60	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 9/21/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
209974	9/14/12	000132	AMERIGROUP	ESPERSON, CLAUD	12.00		202.56	I	
209975	8/31/12	000132	AMERIGROUP	FERNANDEZ, NORK	47.00		793.36	I	
209976	9/14/12	000132	AMERIGROUP	GUERRA, LORRAIN	60.00		1,012.80	I	
209977	9/14/12	000132	AMERIGROUP	HARDING, EDNA	30.00		506.40	I	
209978	8/31/12	000132	AMERIGROUP	MICHEL, VERTULI	90.00		1,519.20	I	
209979	9/14/12	000132	AMERIGROUP	PRUITT, JOHNNY	8.00		135.04	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	247.00	0.00	4,169.36		
				-----	-----	-----	-----	-----	-----
				CATEGORY	247.00	0.00	4,169.36		

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HCP HEALTHCARE PARTNERS
BILL WEEK ENDING 9/21/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
209980	9/14/12	000148	HEALTH CARE PATTNERS	GOMES, AGUSTINA	63.00		1,063.44	I	
209981	9/14/12	000148	HEALTH CARE PATTNERS	TOWLES, ADA	12.00		202.56	I	
209982	9/14/12	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 9/21/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
209983	9/14/12	000172	INDEPENDENCE CARE SYSTEMS	HAWKINS S, MA	70.00		1,113.00	I	
209984	9/14/12	000172	INDEPENDENCE CARE SYSTEMS	RUIZ JR, SAMUEL	25.00		397.50	I	
				CUSTOMER	95.00	0.00	1,510.50		
				CATEGORY	95.00	0.00	1,510.50		

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VCS VNSNY CHOICE SELECTHEALTH
BILL WEEK ENDING 9/21/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
209985	9/14/12	000170	VNSNY CHOICE SELECTHEALTH CLMS	KARASSAVIDES, A	28.00		480.48	I	
				CATEGORY	28.00	0.00	480.48		

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PAR PRIVATE
BILL WEEK ENDING 9/21/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
209986	8/31/12	000002	SUNNYSIDE COMMUNITY SERVICES	CAGAN, RUMANDO	8.00		116.00	I	
209987	9/14/12	000002	SUNNYSIDE COMMUNITY SERVICES	CAGAN, RUMANDO	8.00		116.00	I	
209988	9/14/12	000002	SUNNYSIDE COMMUNITY SERVICES	ESCOBAR, MARIA	1.00		14.50	I	
209989	9/14/12	000002	SUNNYSIDE COMMUNITY SERVICES	MARTIN, RUTH	4.00		58.00	I	
209990	9/14/12	000002	SUNNYSIDE COMMUNITY SERVICES	MONTELIONE, CAL	16.00		232.00	I	
209991	9/14/12	000002	SUNNYSIDE COMMUNITY SERVICES	RICKS, WALTER	8.00		116.00	I	
209992	9/14/12	000002	SUNNYSIDE COMMUNITY SERVICES	RIZZO, SALVATOR	7.50		108.75	I	
					-----	-----	-----		-----
				CUSTOMER	52.50	0.00	761.25		
209993	9/14/12	000040	DUISIN, CHRISTINE	DUISIN, XENIA	20.00		310.00	I	
209994	9/14/12	000049	DOMINICAN SISTERS FAM HLTH SVC	DIOP, SERIGNE	25.00		362.50	I	
209995	9/07/12	000049	DOMINICAN SISTERS FAM HLTH SVC	MORSHELINA, NAS	27.00		391.50	I	
					-----	-----	-----		-----
				CUSTOMER	52.00	0.00	754.00		
209996	9/14/12	000078	MCDERMOTT, LOUISE	MCDERMOTT, LOUI	8.00		124.00	I	
					-----	-----	-----		-----
				CATEGORY	132.50	0.00	1,949.25		

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CAS CHILDREN'S AID SOCIETY
BILL WEEK ENDING 9/21/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
209997	9/14/12	000088	CHILDREN'S AID SOCIETY	DUNNE, MYEISHA	24.75		383.63	I	
209998	9/07/12	000088	CHILDREN'S AID SOCIETY	GIL, GENEVIEVE	6.00		93.00	I	
209999	9/07/12	000088	CHILDREN'S AID SOCIETY	GIL, MARANGELI	6.00		93.00	I	
210000	9/14/12	000088	CHILDREN'S AID SOCIETY	SALAS, HELENA	27.25		422.38	I	
210001	9/14/12	000088	CHILDREN'S AID SOCIETY	VARGAS, BRANDON	13.50		209.25	I	
210002	9/14/12	000088	CHILDREN'S AID SOCIETY	VARGAS, JOHN	13.50		209.25	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	91.00	0.00	1,410.51		
				-----	-----	-----	-----	-----	-----
				CATEGORY	91.00	0.00	1,410.51		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
210003	9/14/12	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 9/21/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
210004	9/14/12	000101	ELDERSERVEHEALTH	BEAN, ELMIRA	15.00		213.75	I	
210005	9/14/12	000101	ELDERSERVEHEALTH	BLACK, DOROTHY	19.75		281.44	I	
				CUSTOMER	34.75	0.00	495.19		
				CATEGORY	34.75	0.00	495.19		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
210006	9/14/12	000143	ETTORE COPPOLA	COPPOLA, ETTORE	19.75		306.13	I	
				CATEGORY	19.75	0.00	306.13		

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CCM COMPREHENSIVE CARE MGMT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
210007	9/14/12	000150	COMPREHENSIVE CARE MANAGEMENT	BONES, ANA	12.00		169.20	I	
210008	9/14/12	000150	COMPREHENSIVE CARE MANAGEMENT	GARCIA, MARIA	40.00		564.00	I	
210009	9/14/12	000150	COMPREHENSIVE CARE MANAGEMENT	MELAMED, ESTER	12.00		169.20	I	
210010	9/14/12	000150	COMPREHENSIVE CARE MANAGEMENT	PULLIAM, WILLIE	28.00		394.80	I	
210011	9/14/12	000150	COMPREHENSIVE CARE MANAGEMENT	ROSARIO, CELEST	30.00		423.00	I	
				CUSTOMER	122.00	0.00	1,720.20		
				CATEGORY	122.00	0.00	1,720.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
210012	9/14/12	000155	ROSEMARY JIBAJA	JIBAJA, ROSEMAR	168.00		2,676.00	I	
210013	9/14/12	000167	AMY L. WELTMAN	LUSKIND, FRANCE	7.00		1,338.00	I	
210014	9/14/12	000179	DOROTHY TABICKMAN	TABICKMAN, DORT	13.00		201.50	I	
210015	9/14/12	000181	EDELMAN, MILDRED	EDELMAN, MILDRE	32.00		514.00	I	
210016	9/14/12	000183	STEPHEN EDEL	EDEL, CANDACE	80.00		1,263.64	I	
210017	9/14/12	000185	DIANE CERVONE	ESPINOZA, LUPE	20.00		310.00	I	
210018	9/14/12	002215	KEITH SALMON	LAWRANCE, LILLA	19.75		317.75	I	
210019	9/14/12	003108	NIGRO, CATHERINE	NIGRO, CATHERIN	20.00		310.00	I	
210020	9/14/12	003743	VICTOR NICASSIO	NICASSIO, VICTO	9.00		139.50	I	
210021	9/14/12	004784	CAMILLERI, JOSEPH	CAMILLERI, JOSE	25.00		337.50	I	
210022	9/14/12	007883	ABBAMONTE, RUTH	ABBAMONTE, RUTH	6.00		99.00	I	
210023	9/14/12	009498	LOUIS LE NOACH	LENOACH, LOUIS	6.00		97.50	I	
210024	9/14/12	009605	OLGA OBYMAKO	OBYMAKO, OLGA	6.00		93.00	I	
210025	9/14/12	009752	PETER CAPORASO	CAPORASO, VINCE	12.00		204.00	I	
210026	9/14/12	009854	HELEN TAYLOR	HERNANDEZ, FRAN	4.00		62.00	I	
210027	9/14/12	010377	DOMINICA IRAOLA	IRAOLA, ANTONIO	6.00		97.50	I	
210028	9/14/12	010529	STEPHEN WEISS	WEISS, STELLA	6.00		102.00	I	
210029	9/14/12	010530	DANA SITILDES	ANSELM, PETER	28.00		446.00	I	
210030	9/14/12	010735	MIGUEL ONATE	ONATE, MIGUEL	6.00		93.00	I	
210031	9/14/12	010887	FREDERICK RUECKHER	RUECKHER, PATRI	6.00		93.00	I	
210032	9/14/12	010929	NORMA SCHORR	SCHORR, NORMA	6.00		93.00	I	
210033	9/14/12	010952	ARISTA THEOHARIS	THEOHARIS, ARIS	30.00		465.00	I	
210034	9/14/12	011016	MICHAEL SIANO	SIANO, ANDREW	29.75		461.13	I	
210035	9/14/12	011027	SALVATORE DINARO	DINARO, SALVATO	12.00		186.00	I	
210036	9/14/12	011060	ROBIN WARREN CHARLES	WARREN, CYNTHIA	133.00		2,118.50	I	

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
210037	9/14/12	011245	SHEEHAN MARGARET	SHEEHAN, MARGAR	15.00		232.50	I	
				CATEGORY	705.50	0.00	12,351.02		
				LOCATION	22,391.72	0.00	345,699.62		
				COMPANY	22,391.72	0.00	345,699.62		

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