

RUN DATE 09/26/12 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0300 LOC 001 SUNNYSIDE CITYWIDE

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SHP SENIOR HEALTH PARTNERS
BILL WEEK ENDING 9/28/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
210038	9/21/12	000082	SENIOR HEALTH PARTNERS	ALVAREZ, ANGELA	2.00		28.50	I	
210039	9/21/12	000082	SENIOR HEALTH PARTNERS	ALVAREZ, ANGELA	4.00		57.00	I	
210040	9/21/12	000082	SENIOR HEALTH PARTNERS	BANKS, ANASTAZJ	40.00		570.00	I	
210041	9/21/12	000082	SENIOR HEALTH PARTNERS	BROOKS, NATALIE	14.00		199.50	I	
210042	9/21/12	000082	SENIOR HEALTH PARTNERS	CARRILLO, MARIA	35.00		498.75	I	
210043	9/21/12	000082	SENIOR HEALTH PARTNERS	COLON, RAYMUNDA	35.00		498.75	I	
210044	5/25/12	000082	SENIOR HEALTH PARTNERS	GHILTIOTTY, FLOR	2.00		28.50	I	
210045	6/08/12	000082	SENIOR HEALTH PARTNERS	GHILTIOTTY, FLOR	1.00		14.25	I	
210046	8/03/12	000082	SENIOR HEALTH PARTNERS	GHILTIOTTY, FLOR	5.00		71.25	I	
210047	8/17/12	000082	SENIOR HEALTH PARTNERS	GHILTIOTTY, FLOR	1.00		14.25	I	
210048	9/21/12	000082	SENIOR HEALTH PARTNERS	GHILTIOTTY, FLOR	32.00		456.00	I	
210049	9/21/12	000082	SENIOR HEALTH PARTNERS	GRAFSTEIN, LILL	7.00		1,400.00	I	
210050	9/21/12	000082	SENIOR HEALTH PARTNERS	GUTIERREZ, LUCI	20.00		285.00	I	
210051	9/14/12	000082	SENIOR HEALTH PARTNERS	HARIDIN, KHAMAT	37.00		527.25	I	
210052	9/21/12	000082	SENIOR HEALTH PARTNERS	HARIDIN, RAMDIA	135.00		1,923.76	I	
210053	9/21/12	000082	SENIOR HEALTH PARTNERS	HERNANDEZ, FRAN	33.00		470.25	I	
210054	9/21/12	000082	SENIOR HEALTH PARTNERS	LEPORE, CLAIRE	2.00		28.50	I	
210055	9/21/12	000082	SENIOR HEALTH PARTNERS	MOROCHO, MANUEL	76.00		1,083.00	I	
210056	9/21/12	000082	SENIOR HEALTH PARTNERS	RODRIGUEZ, MARI	20.00		285.00	I	
210057	9/21/12	000082	SENIOR HEALTH PARTNERS	SIERRA, MIRIAM	25.00		356.25	I	
210058	9/21/12	000082	SENIOR HEALTH PARTNERS	SIMON, LUPE	8.00		114.00	I	
210059	9/21/12	000082	SENIOR HEALTH PARTNERS	TORRESCAMPOS, J	40.00		570.00	I	
210060	9/21/12	000082	SENIOR HEALTH PARTNERS	WOO, LUZ	8.00		114.00	I	
210061	9/21/12	000082	SENIOR HEALTH PARTNERS	WOO, LUZ	4.00		57.00	I	
CUSTOMER					586.00	0.00	9,650.76		
CATEGORY					586.00	0.00	9,650.76		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
210062	9/21/12	000008	VISITING NURSE SERVICE	ABINANTI, IRENE	8.00		116.64	I	
210063	9/14/12	000008	VISITING NURSE SERVICE	ABREU, ANA	12.00		174.96	I	
210064	9/21/12	000008	VISITING NURSE SERVICE	ABREU, ANA	12.00		174.96	I	
210065	9/21/12	000008	VISITING NURSE SERVICE	ACOSTA, ALBERTO	33.50		488.44	I	
210066	9/21/12	000008	VISITING NURSE SERVICE	ADAMES, OLGA	25.00		364.50	I	
210067	9/21/12	000008	VISITING NURSE SERVICE	ADAMES, RICARDO	35.00		510.30	I	
210068	9/21/12	000008	VISITING NURSE SERVICE	ADAMS, MYRIAM	69.25		1,009.67	I	
210069	9/21/12	000008	VISITING NURSE SERVICE	ADUN, JEANETTE	55.25		805.55	I	
210070	9/21/12	000008	VISITING NURSE SERVICE	AFZAL, AMIR	4.00		58.32	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	254.00	0.00	3,703.34		
				-----	-----	-----	-----	-----	-----
				CATEGORY	254.00	0.00	3,703.34		

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BILL WEEK ENDING 9/28/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
210071	9/07/12	000008	VISITING NURSE SERVICE	AGUILAR, ZORAID	7.00		102.06	I	
210072	9/21/12	000008	VISITING NURSE SERVICE	AGUILAR, ZORAID	45.00		656.10	I	
				CUSTOMER	52.00	0.00	758.16		
				CATEGORY	52.00	0.00	758.16		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
210073	9/14/12	000008	VISITING NURSE SERVICE	AGUILAR-PROCE,	7.00		102.06	I	
				CATEGORY	7.00	0.00	102.06		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
210074	9/14/12	000008	VISITING NURSE SERVICE	AGUILAR-PROCE,	7.00		102.06	I	
210075	9/21/12	000008	VISITING NURSE SERVICE	AGUILAR-PROCE,	34.75		506.66	I	
210076	9/21/12	000008	VISITING NURSE SERVICE	AKBAR, NASEEM	20.00		291.60	I	
				-----	-----	-----	-----		-----
				CUSTOMER	61.75	0.00	900.32		
				-----	-----	-----	-----		-----
				CATEGORY	61.75	0.00	900.32		

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CCL CONGREGATE CARE PROGRAM
BILL WEEK ENDING 9/28/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
210077	9/21/12	000008	VISITING NURSE SERVICE	ALBANO, JEANNIN	1.00		14.58	I	
				CATEGORY	1.00	0.00	14.58		

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210078	9/21/12	000008	VISITING NURSE SERVICE	ALEKSANDORVA, S	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
210079	9/21/12	000008	VISITING NURSE SERVICE	ALFEREZ, GLORIA	24.50		357.21	I	
				CATEGORY	24.50	0.00	357.21		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
210080	9/21/12	000008	VISITING NURSE SERVICE	ALMANZAR, REMIG	1.00		14.58	I	
210081	9/21/12	000008	VISITING NURSE SERVICE	ALVARADO, DORA	23.25		338.99	I	
				CUSTOMER	24.25	0.00	353.57		
				CATEGORY	24.25	0.00	353.57		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
210082	9/14/12	000008	VISITING NURSE SERVICE	ALVAREZ, DALILA	3.00		43.74	I	
210083	9/21/12	000008	VISITING NURSE SERVICE	ALVAREZ, DALILA	9.00		131.22	I	
				CUSTOMER	12.00	0.00	174.96		
				CATEGORY	12.00	0.00	174.96		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
210084	9/21/12	000008	VISITING NURSE SERVICE	ALVAREZ, NAZARE	53.25		776.40	I	
				CATEGORY	53.25	0.00	776.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
210085	9/21/12	000008	VISITING NURSE SERVICE	ANANIA, GLYGERI	20.00		291.60	I	
210086	9/21/12	000008	VISITING NURSE SERVICE	ANDINO, ESTEBAN	20.00		291.60	I	
210087	9/21/12	000008	VISITING NURSE SERVICE	ANDRADE, LOLA	83.25		1,213.80	I	
210088	9/21/12	000008	VISITING NURSE SERVICE	ANDREWS, JOHNNI	56.00		816.48	I	
210089	9/21/12	000008	VISITING NURSE SERVICE	ANGRISANO, RUTH	28.00		408.24	I	
				CUSTOMER	207.25	0.00	3,021.72		
				CATEGORY	207.25	0.00	3,021.72		

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210090	9/21/12	000008	VISITING NURSE SERVICE	ANGULO, ELCY	16.00		233.28	I	
210091	9/21/12	000008	VISITING NURSE SERVICE	ANUT, ALICE	61.00		889.38	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
210092	9/14/12	000008	VISITING NURSE SERVICE	AOUN, ODETTE	6.00		87.48	I	
210093	9/21/12	000008	VISITING NURSE SERVICE	AOUN, ODETTE	22.25		324.41	I	
210094	9/21/12	000008	VISITING NURSE SERVICE	ARGENTINA, CESS	8.00		116.64	I	
210095	9/21/12	000008	VISITING NURSE SERVICE	ARIAS, MAGDALEN	46.00		670.68	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	82.25	0.00	1,199.21		
				-----	-----	-----	-----	-----	-----
				CATEGORY	82.25	0.00	1,199.21		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
210096	9/21/12	000008	VISITING NURSE SERVICE	ASADOURIAN, COR	16.00		233.28	I	
210097	9/21/12	000008	VISITING NURSE SERVICE	ASH, MARIE	12.00		174.96	I	
				CUSTOMER	28.00	0.00	408.24		
				CATEGORY	28.00	0.00	408.24		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
210098	9/07/12	000008	VISITING NURSE SERVICE	ASHLEY, CLYDE	7.00		102.06	I	
210099	9/14/12	000008	VISITING NURSE SERVICE	ASHLEY, CLYDE	8.00		116.64	I	
210100	9/21/12	000008	VISITING NURSE SERVICE	ASHLEY, CLYDE	54.00		787.32	I	
				-----	-----	-----	-----		-----
				CUSTOMER	69.00	0.00	1,006.02		
				-----	-----	-----	-----		-----
				CATEGORY	69.00	0.00	1,006.02		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
210101	9/21/12	000008	VISITING NURSE SERVICE	AVILES, LEONARD	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
210102	9/21/12	000008	VISITING NURSE SERVICE	AZAD, ABUL	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
210103	9/21/12	000008	VISITING NURSE SERVICE	BADILLO, JOVITA	12.00		174.96	I	
210104	9/21/12	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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210105	9/21/12	000008	VISITING NURSE SERVICE	BALLAS, VIOLA	30.00		437.40	I	
210106	9/21/12	000008	VISITING NURSE SERVICE	BAQUERIZO, ANNA	55.00		801.90	I	
210107	9/21/12	000008	VISITING NURSE SERVICE	BARDEANU, VICTO	44.75		652.46	I	
210108	9/21/12	000008	VISITING NURSE SERVICE	BATTLE, JEANETT	50.50		736.30	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	180.25	0.00	2,628.06		
				-----	-----	-----	-----	-----	-----
				CATEGORY	180.25	0.00	2,628.06		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
210109	9/21/12	000008	VISITING NURSE SERVICE	BAZAN, VICTORIA	42.00		612.36	I	
210110	9/21/12	000008	VISITING NURSE SERVICE	BECERRA, FELIPE	56.00		816.48	I	
				CUSTOMER	98.00	0.00	1,428.84		
				CATEGORY	98.00	0.00	1,428.84		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
210111	9/21/12	000008	VISITING NURSE SERVICE	BELLOROFONTE, M	150.50		2,194.29	I	
210112	9/21/12	000008	VISITING NURSE SERVICE	BERENBLIT, SARA	3.00		43.74	I	
				CUSTOMER	153.50	0.00	2,238.03		
				CATEGORY	153.50	0.00	2,238.03		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
210113	9/07/12	000008	VISITING NURSE SERVICE	BETHUNE, HARRYD	6.00		87.48	I	
210114	9/14/12	000008	VISITING NURSE SERVICE	BETHUNE, HARRYD	19.00		277.02	I	
210115	9/21/12	000008	VISITING NURSE SERVICE	BETHUNE, HARRYD	33.00		481.14	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	58.00	0.00	845.64		
				-----	-----	-----	-----	-----	-----
				CATEGORY	58.00	0.00	845.64		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
210116	9/21/12	000008	VISITING NURSE SERVICE	BHATT, JYOTI	35.50		517.59	I	
				CATEGORY	35.50	0.00	517.59		

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210117	9/21/12	000008	VISITING NURSE SERVICE	BHAWNANI, BISHU	25.00		364.50	I	
				CATEGORY	25.00	0.00	364.50		

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210118	9/21/12	000008	VISITING NURSE SERVICE	BHULLA, JIWAN	48.75		710.78	I	
210119	9/21/12	000008	VISITING NURSE SERVICE	BIANCO HOPKINS,	16.00		233.28	I	
210120	9/21/12	000008	VISITING NURSE SERVICE	BIERD, MARIA	9.00		131.22	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	73.75	0.00	1,075.28		
				-----	-----	-----	-----	-----	-----
				CATEGORY	73.75	0.00	1,075.28		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
210121	9/21/12	000008	VISITING NURSE SERVICE	BLANCAFLOR, PUR	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
210122	9/21/12	000008	VISITING NURSE SERVICE	BLUNNIE, ELIZAB	22.00		320.76	I	
				CATEGORY	22.00	0.00	320.76		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
210123	9/21/12	000008	VISITING NURSE SERVICE	BOCANEGRA, GLAD	12.00		174.96	I	
210124	8/31/12	000008	VISITING NURSE SERVICE	BOJORQUEZDECHA,	12.00		174.96	I	
210125	9/21/12	000008	VISITING NURSE SERVICE	BOJORQUEZDECHA,	36.00		524.88	I	
210126	9/21/12	000008	VISITING NURSE SERVICE	BONILLA, ESPERA	49.25		718.07	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	109.25	0.00	1,592.87		
				-----	-----	-----	-----	-----	-----
				CATEGORY	109.25	0.00	1,592.87		

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210127	9/21/12	000008	VISITING NURSE SERVICE	BONILLA, LYDIA	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
210128	9/21/12	000008	VISITING NURSE SERVICE	BONSIGNORE, GAE	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
210129	9/21/12	000008	VISITING NURSE SERVICE	BORYSEWICZ, MAR	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
210130	9/21/12	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
210131	9/21/12	000008	VISITING NURSE SERVICE	BOYLAN, FRANK	36.00		524.88	I	
210132	9/07/12	000008	VISITING NURSE SERVICE	BRACERO, HELEN	12.00		174.96	I	
				CUSTOMER	48.00	0.00	699.84		
				CATEGORY	48.00	0.00	699.84		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
210133	9/14/12	000008	VISITING NURSE SERVICE	BRACERO, HELEN	12.00		174.96	I	
210134	9/21/12	000008	VISITING NURSE SERVICE	BRACERO, HELEN	36.00		524.88	I	
210135	9/14/12	000008	VISITING NURSE SERVICE	BRENES, POLDA	2.00		29.16	I	
210136	9/21/12	000008	VISITING NURSE SERVICE	BRENES, POLDA	4.00		58.32	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	54.00	0.00	787.32		
				-----	-----	-----	-----	-----	-----
				CATEGORY	54.00	0.00	787.32		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
210137	9/21/12	000008	VISITING NURSE SERVICE	BURGOS, RAFAELA	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
210138	9/21/12	000008	VISITING NURSE SERVICE	BURITICA, INES	12.00		174.96	I	
210139	9/21/12	000008	VISITING NURSE SERVICE	BURKS, MAMIE	1.00		14.58	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
210140	9/21/12	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
210141	9/21/12	000008	VISITING NURSE SERVICE	BUSCARELLO, JOH	58.00		845.64	I	
				CATEGORY	58.00	0.00	845.64		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
210142	9/21/12	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
210143	9/21/12	000008	VISITING NURSE SERVICE	CAIPO, MATILDE	15.00		218.70	I	
210144	9/21/12	000008	VISITING NURSE SERVICE	CALABRO, JOSEPH	60.50		882.10	I	
				CUSTOMER	75.50	0.00	1,100.80		
				CATEGORY	75.50	0.00	1,100.80		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
210145	9/21/12	000008	VISITING NURSE SERVICE	CALDERON, FRANC	38.25		557.69	I	
210146	9/21/12	000008	VISITING NURSE SERVICE	CAMBARA, JOSEFA	55.75		812.84	I	
				CUSTOMER	94.00	0.00	1,370.53		
				CATEGORY	94.00	0.00	1,370.53		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
210147	9/21/12	000008	VISITING NURSE SERVICE	CANO, ADELINA	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
210148	9/21/12	000008	VISITING NURSE SERVICE	CAPORASO, VINCE	83.75		1,221.08	I	
				CATEGORY	83.75	0.00	1,221.08		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
210149	9/21/12	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
210150	9/14/12	000008	VISITING NURSE SERVICE	CARDOSO, ORLAND	11.00		160.38	I	
210151	9/21/12	000008	VISITING NURSE SERVICE	CARDOSO, ORLAND	76.25		1,111.73	I	
210152	9/14/12	000008	VISITING NURSE SERVICE	CARDOZA, ANAIDA	12.00		174.96	I	
210153	9/21/12	000008	VISITING NURSE SERVICE	CARDOZA, ANAIDA	17.50		255.16	I	
210154	9/14/12	000008	VISITING NURSE SERVICE	CARELA-REYES, M	5.00		72.90	I	
210155	9/21/12	000008	VISITING NURSE SERVICE	CARELA-REYES, M	25.00		364.50	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	146.75	0.00	2,139.63		
				-----	-----	-----	-----	-----	-----
				CATEGORY	146.75	0.00	2,139.63		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
210156	9/21/12	000008	VISITING NURSE SERVICE	CARRALERO, ROSA	39.50		575.92	I	
				CATEGORY	39.50	0.00	575.92		

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210157	9/21/12	000008	VISITING NURSE SERVICE	CARTAGENA, FRAN	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
210158	9/21/12	000008	VISITING NURSE SERVICE	CARUSO, GIUSEPP	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
210159	9/21/12	000008	VISITING NURSE SERVICE	CEBALLOS, CLEME	20.00		291.60	I	
210160	9/21/12	000008	VISITING NURSE SERVICE	CERNILLI, MARIA	28.00		408.24	I	
				CUSTOMER	48.00	0.00	699.84		
				CATEGORY	48.00	0.00	699.84		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
210161	9/21/12	000008	VISITING NURSE SERVICE	CESPEDES, CRIST	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
210162	9/21/12	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
210163	9/21/12	000008	VISITING NURSE SERVICE	CHARLES PIERRE,	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
210164	9/21/12	000008	VISITING NURSE SERVICE	CHARLES, JOSE	16.00		233.28	I	
				CATEGORY	16.00	0.00	233.28		

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210165	9/21/12	000008	VISITING NURSE SERVICE	CHAUCA, PEDRO	70.00		1,020.60	I	
				CATEGORY	70.00	0.00	1,020.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
210166	9/21/12	000008	VISITING NURSE SERVICE	CHIANETTA, JOSE	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
210167	9/21/12	000008	VISITING NURSE SERVICE	CHINGA, ALBA	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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210168	9/21/12	000008	VISITING NURSE SERVICE	CHU, MOLLY	40.00		583.20	I	
210169	9/21/12	000008	VISITING NURSE SERVICE	CHUCK, ENA	37.00		539.46	I	
					-----	-----	-----		-----
				CUSTOMER	77.00	0.00	1,122.66		
					-----	-----	-----		-----
				CATEGORY	77.00	0.00	1,122.66		

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210170	9/21/12	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
210171	9/21/12	000008	VISITING NURSE SERVICE	COLEMAN, JAMES	4.00		58.32	I	
				CATEGORY	4.00	0.00	58.32		

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210172	9/21/12	000008	VISITING NURSE SERVICE	COLLER, FELISA	20.00		291.60	I	
210173	9/21/12	000008	VISITING NURSE SERVICE	COLLER, JOSE	15.00		218.70	I	
210174	9/21/12	000008	VISITING NURSE SERVICE	COLON, ANTONIA	36.75		535.82	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	71.75	0.00	1,046.12		
				-----	-----	-----	-----	-----	-----
				CATEGORY	71.75	0.00	1,046.12		

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CCL CONGREGATE CARE PROGRAM
BILL WEEK ENDING 9/28/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
210175	9/21/12	000008	VISITING NURSE SERVICE	CORDERO, NELLY	168.00		2,449.44	I	
				CATEGORY	168.00	0.00	2,449.44		

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LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 9/28/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
210176	9/21/12	000008	VISITING NURSE SERVICE	CORREA, MARGARI	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
210177	9/21/12	000008	VISITING NURSE SERVICE	COSTA, ANTOINET	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
210178	9/14/12	000008	VISITING NURSE SERVICE	COSTA, ARSENE	8.00		116.64	I	
210179	9/21/12	000008	VISITING NURSE SERVICE	COSTA, ARSENE	53.75		783.68	I	
				CUSTOMER	61.75	0.00	900.32		
				CATEGORY	61.75	0.00	900.32		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
210180	9/21/12	000008	VISITING NURSE SERVICE	COVALIU, SIMION	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
210181	9/21/12	000008	VISITING NURSE SERVICE	COX, PETRA	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
210182	9/21/12	000008	VISITING NURSE SERVICE	CRAWFORD, CARME	60.50		882.09	I	
				CATEGORY	60.50	0.00	882.09		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
210183	9/21/12	000008	VISITING NURSE SERVICE	CRUZ, HECTOR	37.75		550.41	I	
				CATEGORY	37.75	0.00	550.41		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
210184	9/21/12	000008	VISITING NURSE SERVICE	CRUZ, JUANA	18.75		273.38	I	
				CATEGORY	18.75	0.00	273.38		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
210185	9/21/12	000008	VISITING NURSE SERVICE	CRUZ, LIDIA	24.00		349.92	I	
				CATEGORY	24.00	0.00	349.92		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
210186	9/21/12	000008	VISITING NURSE SERVICE	CURCIO, ANTONIA	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
210187	9/21/12	000008	VISITING NURSE SERVICE	DABROWSKI, ALEK	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
210188	9/07/12	000008	VISITING NURSE SERVICE	DAMICO, ANGELA	5.00		72.90	I	
210189	9/14/12	000008	VISITING NURSE SERVICE	DAMICO, ANGELA	5.00		72.90	I	
210190	9/21/12	000008	VISITING NURSE SERVICE	DAMICO, ANGELA	25.00		364.50	I	
210191	9/21/12	000008	VISITING NURSE SERVICE	DANNY, RAMDULAR	55.75		812.84	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	90.75	0.00	1,323.14		
				-----	-----	-----	-----	-----	-----
				CATEGORY	90.75	0.00	1,323.14		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
210192	9/21/12	000008	VISITING NURSE SERVICE	DAVIS, LOUELLEN	36.00		524.88	I	
				CATEGORY	36.00	0.00	524.88		

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210193	9/21/12	000008	VISITING NURSE SERVICE	DE LAHOZ, RUTH	14.00		204.12	I	
				CATEGORY	14.00	0.00	204.12		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
210194	9/21/12	000008	VISITING NURSE SERVICE	DE LAHOZ, RUTH	3.00		43.74	I	
210195	9/21/12	000008	VISITING NURSE SERVICE	DEBAZALAR, ANTO	18.00		262.44	I	
210196	9/21/12	000008	VISITING NURSE SERVICE	DEJESUS, FELIX	25.00		364.50	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	46.00	0.00	670.68		
				-----	-----	-----	-----	-----	-----
				CATEGORY	46.00	0.00	670.68		

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210197	9/21/12	000008	VISITING NURSE SERVICE	DELACRUZ, SEFER	37.00		539.46	I	
				CATEGORY	37.00	0.00	539.46		

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210198	9/21/12	000008	VISITING NURSE SERVICE	DELOSSANTOS, MA	30.00		437.40	I	
210199	9/14/12	000008	VISITING NURSE SERVICE	DELPOZO, MIGUEL	8.00		116.64	I	
210200	9/21/12	000008	VISITING NURSE SERVICE	DELPOZO, MIGUEL	28.00		408.24	I	
210201	8/31/12	000008	VISITING NURSE SERVICE	DELUCA, ANTIONE	4.00		58.32	I	
210202	9/21/12	000008	VISITING NURSE SERVICE	DELUCA, ANTIONE	24.00		349.92	I	
210203	9/21/12	000008	VISITING NURSE SERVICE	DEY, KRISHNA	9.00		131.22	I	
210204	9/21/12	000008	VISITING NURSE SERVICE	DEZUMARAN, REBE	57.00		831.06	I	
					-----	-----	-----	-----	-----
CUSTOMER					160.00	0.00	2,332.80		
					-----	-----	-----	-----	-----
CATEGORY					160.00	0.00	2,332.80		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
210205	9/21/12	000008	VISITING NURSE SERVICE	DIAZ, HILDA	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
210206	9/21/12	000008	VISITING NURSE SERVICE	DIAZ, MARIA	35.00		510.30	I	
210207	9/21/12	000008	VISITING NURSE SERVICE	DIAZ, OLGA	52.00		758.16	I	
210208	9/21/12	000008	VISITING NURSE SERVICE	DIAZ, ROSA	42.00		612.36	I	
210209	9/21/12	000008	VISITING NURSE SERVICE	DILLUVIO, MATTI	74.00		1,078.92	I	
210210	9/21/12	000008	VISITING NURSE SERVICE	DOMINGUEZ, MARI	41.75		608.72	I	
210211	9/21/12	000008	VISITING NURSE SERVICE	DOMINGUEZ-REIN,	20.00		291.60	I	
				CUSTOMER	264.75	0.00	3,860.06		
				CATEGORY	264.75	0.00	3,860.06		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
210212	9/21/12	000008	VISITING NURSE SERVICE	DUNNING, JENNIF	3.00		43.74	I	
				CATEGORY	3.00	0.00	43.74		

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210213	9/21/12	000008	VISITING NURSE SERVICE	DUTAN, SELINDA	37.00		539.46	I	
				CATEGORY	37.00	0.00	539.46		

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210214	9/21/12	000008	VISITING NURSE SERVICE	DUVERGE, MARIA	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
210215	9/21/12	000008	VISITING NURSE SERVICE	ECHEGARAY, MARI	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
210216	9/21/12	000008	VISITING NURSE SERVICE	EDELMAN, MILDRE	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
210217	9/21/12	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
210218	9/21/12	000008	VISITING NURSE SERVICE	ESPEJO, FLORENC	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
210219	9/21/12	000008	VISITING NURSE SERVICE	ESPIN, CESAR	60.50		882.09	I	
				CATEGORY	60.50	0.00	882.09		

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210220	9/21/12	000008	VISITING NURSE SERVICE	ESPINAL, JOSE	9.00		131.22	I	
210221	9/21/12	000008	VISITING NURSE SERVICE	EVERETT, SHIRLE	21.00		306.18	I	
				CUSTOMER	30.00	0.00	437.40		
				CATEGORY	30.00	0.00	437.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
210222	9/21/12	000008	VISITING NURSE SERVICE	FADEN, ROBIN	70.00		1,020.60	I	
				CATEGORY	70.00	0.00	1,020.60		

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210223	9/21/12	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
210224	9/21/12	000008	VISITING NURSE SERVICE	FARO, JOSEPH	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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210225	9/21/12	000008	VISITING NURSE SERVICE	FAROUGIAS, ANGE	7.75		113.00	I	
210226	9/14/12	000008	VISITING NURSE SERVICE	FAROUGIAS, EFTH	4.00		58.32	I	
210227	9/21/12	000008	VISITING NURSE SERVICE	FAROUGIAS, EFTH	16.00		233.28	I	
210228	9/21/12	000008	VISITING NURSE SERVICE	FAY, JULIA	25.50		371.79	I	
210229	9/21/12	000008	VISITING NURSE SERVICE	FEENEY, JOHN	5.75		83.84	I	
				CUSTOMER	59.00	0.00	860.23		
				CATEGORY	59.00	0.00	860.23		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
210230	9/21/12	000008	VISITING NURSE SERVICE	FERMIN, ORQUIDI	55.25		805.55	I	
				CATEGORY	55.25	0.00	805.55		

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210231	9/21/12	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
210232	9/21/12	000008	VISITING NURSE SERVICE	FERREIRO, JOSEP	21.00		306.18	I	
				CATEGORY	21.00	0.00	306.18		

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210233	9/21/12	000008	VISITING NURSE SERVICE	FERRER, MARIE	7.00		102.06	I	
210234	9/21/12	000008	VISITING NURSE SERVICE	FLEITMAN, KLARA	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
210235	9/21/12	000008	VISITING NURSE SERVICE	FOLLETT, ROSIN	33.00		481.14	I	
210236	9/21/12	000008	VISITING NURSE SERVICE	FONG, ALEFINA	12.00		174.96	I	
210237	9/21/12	000008	VISITING NURSE SERVICE	FORTEBOA, GUILL	35.00		510.30	I	
					-----	-----	-----		-----
				CUSTOMER	80.00	0.00	1,166.40		
					-----	-----	-----		-----
				CATEGORY	80.00	0.00	1,166.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
210238	9/21/12	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
210239	9/21/12	000008	VISITING NURSE SERVICE	FREDERICK, AMEL	46.75		681.62	I	
				CATEGORY	46.75	0.00	681.62		

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210240	9/21/12	000008	VISITING NURSE SERVICE	FREIJOSO, ROSA	38.00		554.04	I	
210241	9/21/12	000008	VISITING NURSE SERVICE	FUNES, GEORGINA	35.00		510.30	I	
				CUSTOMER	73.00	0.00	1,064.34		
				CATEGORY	73.00	0.00	1,064.34		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
210242	9/14/12	000008	VISITING NURSE SERVICE	GAID, ASILA	35.00		510.30	I	
210243	9/21/12	000008	VISITING NURSE SERVICE	GAID, ASILA	35.00		510.30	I	
				CUSTOMER	70.00	0.00	1,020.60		
				CATEGORY	70.00	0.00	1,020.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
210244	9/07/12	000008	VISITING NURSE SERVICE	GALARZA, JOSE	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
210245	9/21/12	000008	VISITING NURSE SERVICE	GALLINA, VIRGIN	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
210246	9/21/12	000008	VISITING NURSE SERVICE	GALLO, BENJAMIN	40.00		583.20	I	
210247	9/21/12	000008	VISITING NURSE SERVICE	GARAY, ANGELES	8.00		116.64	I	
				CUSTOMER	48.00	0.00	699.84		
				CATEGORY	48.00	0.00	699.84		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
210248	9/21/12	000008	VISITING NURSE SERVICE	GARCIA, CARMEN	6.00		87.48	I	
210249	9/21/12	000008	VISITING NURSE SERVICE	GARCIA, CARMEN	5.00		72.90	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
210250	9/21/12	000008	VISITING NURSE SERVICE	GARCIA, OLGA	24.00		349.92	I	
				CATEGORY	24.00	0.00	349.92		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
210251	9/21/12	000008	VISITING NURSE SERVICE	GARCIA, URANIA	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
210252	9/21/12	000008	VISITING NURSE SERVICE	GEBHARDT, DOROT	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
210253	9/21/12	000008	VISITING NURSE SERVICE	GENAO MOSQUE, A	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
210254	9/21/12	000008	VISITING NURSE SERVICE	GEORGE, MERCEDE	43.00		626.94	I	
				CATEGORY	43.00	0.00	626.94		

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210255	9/21/12	000008	VISITING NURSE SERVICE	GIORGIO, WILLIA	47.25		688.91	I	
				CATEGORY	47.25	0.00	688.91		

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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
210256	9/21/12	000008	VISITING NURSE SERVICE	GOLIGHTLY, OZEL	55.50		809.19	I	
				CATEGORY	55.50	0.00	809.19		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
210257	9/21/12	000008	VISITING NURSE SERVICE	GOMEZ, JOSEFINA	25.00		364.50	I	
				CATEGORY	25.00	0.00	364.50		

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210258	9/21/12	000008	VISITING NURSE SERVICE	GOMEZ, ROSANA	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
210259	9/21/12	000008	VISITING NURSE SERVICE	GOMEZ, YINIVA	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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210260	9/21/12	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
210261	9/21/12	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
210262	9/21/12	000008	VISITING NURSE SERVICE	GONZALEZ, DOLOR	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
210263	9/21/12	000008	VISITING NURSE SERVICE	GONZALEZ, ELBA	24.00		349.93	I	
210264	9/21/12	000008	VISITING NURSE SERVICE	GOVERDOVSKIY, N	21.00		306.18	I	
				CUSTOMER	45.00	0.00	656.11		
				CATEGORY	45.00	0.00	656.11		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
210265	9/14/12	000008	VISITING NURSE SERVICE	GOYES, ELBA	8.00		116.64	I	
210266	9/21/12	000008	VISITING NURSE SERVICE	GOYES, ELBA	28.00		408.24	I	
210267	9/21/12	000008	VISITING NURSE SERVICE	GRAVER, EDNA	38.00		554.04	I	
				-----	-----	-----	-----		-----
				CUSTOMER	74.00	0.00	1,078.92		
				-----	-----	-----	-----		-----
				CATEGORY	74.00	0.00	1,078.92		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
210268	9/14/12	000008	VISITING NURSE SERVICE	GREENBAUM, MASA	4.00		58.32	I	
210269	9/21/12	000008	VISITING NURSE SERVICE	GREENBAUM, MASA	46.25		674.33	I	
				CUSTOMER	50.25	0.00	732.65		
				CATEGORY	50.25	0.00	732.65		

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LAA LOMBARDI AIDS ADULT POPUL
BILL WEEK ENDING 9/28/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
210270	9/21/12	000008	VISITING NURSE SERVICE	GRESSINE, ARNOL	49.00		714.42	I	
				CATEGORY	49.00	0.00	714.42		

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210271	9/21/12	000008	VISITING NURSE SERVICE	GUEVARA, ELENA	83.75		1,221.08	I	
210272	9/21/12	000008	VISITING NURSE SERVICE	GUTIERREZ, ANGE	83.75		1,221.08	I	
				CUSTOMER	167.50	0.00	2,442.16		
				CATEGORY	167.50	0.00	2,442.16		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
210273	9/21/12	000008	VISITING NURSE SERVICE	HANNA, ENA	10.00		145.80	I	
				CATEGORY	10.00	0.00	145.80		

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210274	9/21/12	000008	VISITING NURSE SERVICE	HARRISON, GLORI	56.00		816.48	I	
210275	9/21/12	000008	VISITING NURSE SERVICE	HENAO, VICTORIA	24.00		349.92	I	
210276	9/21/12	000008	VISITING NURSE SERVICE	HENDY, BERNICE	29.00		422.82	I	
				-----	-----	-----	-----		-----
				CUSTOMER	109.00	0.00	1,589.22		
				-----	-----	-----	-----		-----
				CATEGORY	109.00	0.00	1,589.22		

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210277	9/21/12	000008	VISITING NURSE SERVICE	HENRIQUEZ, MARI	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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210278	9/07/12	000008	VISITING NURSE SERVICE	HERNANDEZ, JUAN	6.00		87.48	I	
210279	9/21/12	000008	VISITING NURSE SERVICE	HERNANDEZ, JUAN	36.00		524.88	I	
				CUSTOMER	42.00	0.00	612.36		
				CATEGORY	42.00	0.00	612.36		

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210280	9/14/12	000008	VISITING NURSE SERVICE	HERNANDEZ, MARI	6.00		87.48	I	
210281	9/21/12	000008	VISITING NURSE SERVICE	HERNANDEZ, MARI	26.00		379.08	I	
				CUSTOMER	32.00	0.00	466.56		
				CATEGORY	32.00	0.00	466.56		

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210282	9/21/12	000008	VISITING NURSE SERVICE	HERNANDEZ, MARI	6.00		87.48	I	
210283	9/21/12	000008	VISITING NURSE SERVICE	HERNANDEZ, MARI	3.50		51.03	I	
210284	9/21/12	000008	VISITING NURSE SERVICE	HERNANDEZ, MERC	36.00		524.88	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	45.50	0.00	663.39		
				-----	-----	-----	-----	-----	-----
				CATEGORY	45.50	0.00	663.39		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
210285	9/21/12	000008	VISITING NURSE SERVICE	HERRERA, CLARA	23.75		346.28	I	
				CATEGORY	23.75	0.00	346.28		

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210286	9/21/12	000008	VISITING NURSE SERVICE	HERRERA, HORACI	56.00		816.48	I	
210287	9/21/12	000008	VISITING NURSE SERVICE	HUNGRIA, SABINA	40.00		583.20	I	
				CUSTOMER	96.00	0.00	1,399.68		
				CATEGORY	96.00	0.00	1,399.68		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
210288	9/21/12	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
210289	9/21/12	000008	VISITING NURSE SERVICE	ICIANO, ALFREDO	4.50		65.61	I	
				CATEGORY	4.50	0.00	65.61		

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LAA LOMBARDI AIDS ADULT POPUL
BILL WEEK ENDING 9/28/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
210290	9/21/12	000008	VISITING NURSE SERVICE	INOSTROZA, RAPH	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
210291	9/21/12	000008	VISITING NURSE SERVICE	INSERRA, CATHER	46.50		677.97	I	
				CATEGORY	46.50	0.00	677.97		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
210292	9/21/12	000008	VISITING NURSE SERVICE	ISKENDERIAN, KA	24.00		349.92	I	
				CATEGORY	24.00	0.00	349.92		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
210293	9/07/12	000008	VISITING NURSE SERVICE	JACSO, ERZSEBET	6.00		87.48	I	
210294	9/14/12	000008	VISITING NURSE SERVICE	JACSO, ERZSEBET	3.00		43.74	I	
210295	9/21/12	000008	VISITING NURSE SERVICE	JACSO, ERZSEBET	15.00		218.70	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
210296	9/21/12	000008	VISITING NURSE SERVICE	JAKLITSCH, ELIZ	35.25		513.95	I	
				CATEGORY	35.25	0.00	513.95		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
210297	9/21/12	000008	VISITING NURSE SERVICE	JARA DEURUCHIM,	3.00		43.74	I	
210298	9/14/12	000008	VISITING NURSE SERVICE	JARAMILLO PAL,	8.00		116.64	I	
210299	9/21/12	000008	VISITING NURSE SERVICE	JARAMILLO PAL,	12.00		174.96	I	
210300	9/21/12	000008	VISITING NURSE SERVICE	JEWAT, LUCILLE	77.00		1,122.66	I	
210301	9/21/12	000008	VISITING NURSE SERVICE	JHAVERI, RAMESH	24.00		349.92	I	
				CUSTOMER	124.00	0.00	1,807.92		
				CATEGORY	124.00	0.00	1,807.92		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
210302	9/21/12	000008	VISITING NURSE SERVICE	JIANNARAS, ANNA	70.00		1,020.60	I	
				CATEGORY	70.00	0.00	1,020.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
210303	9/21/12	000008	VISITING NURSE SERVICE	JIMENEZ, ALTAGR	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
210304	9/21/12	000008	VISITING NURSE SERVICE	JIMENEZ, BETTY	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
210305	9/21/12	000008	VISITING NURSE SERVICE	JORRIN, HORTENS	33.00		481.14	I	
				CATEGORY	33.00	0.00	481.14		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
210306	9/21/12	000008	VISITING NURSE SERVICE	KAKOULLIS, FAY	11.00		160.38	I	
				CATEGORY	11.00	0.00	160.38		

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210307	9/21/12	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
210308	8/31/12	000008	VISITING NURSE SERVICE	KAUR, SHARAN	8.00		116.64	I	
210309	9/07/12	000008	VISITING NURSE SERVICE	KAUR, SHARAN	8.00		116.64	I	
210310	9/21/12	000008	VISITING NURSE SERVICE	KAUR, SHARAN	48.00		699.84	I	
					-----	-----	-----		-----
				CUSTOMER	64.00	0.00	933.12		
					-----	-----	-----		-----
				CATEGORY	64.00	0.00	933.12		

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210311	9/21/12	000008	VISITING NURSE SERVICE	KAUR, SHARAN	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
210312	8/31/12	000008	VISITING NURSE SERVICE	KEARNEY, LORRAI	8.00		116.64	I	
210313	9/21/12	000008	VISITING NURSE SERVICE	KERNAN, DONALD	5.00		72.91	I	
				CUSTOMER	13.00	0.00	189.55		
				CATEGORY	13.00	0.00	189.55		

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210314	8/17/12	000008	VISITING NURSE SERVICE	KHAN, MARGARET	6.00		87.48	I	
210315	9/14/12	000008	VISITING NURSE SERVICE	KHAN, MARGARET	15.00		218.70	I	
210316	9/21/12	000008	VISITING NURSE SERVICE	KHAN, MARGARET	16.00		233.28	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	37.00	0.00	539.46		
				-----	-----	-----	-----	-----	-----
				CATEGORY	37.00	0.00	539.46		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
210317	9/14/12	000008	VISITING NURSE SERVICE	KILIMLIAN, PEPR	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
210318	9/21/12	000008	VISITING NURSE SERVICE	KOSTIKIAN, MARI	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
210319	9/21/12	000008	VISITING NURSE SERVICE	KOUTROUBAS, THE	48.00		699.84	I	
				CATEGORY	48.00	0.00	699.84		

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210320	9/21/12	000008	VISITING NURSE SERVICE	LANDAU, BERNARD	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
210321	9/21/12	000008	VISITING NURSE SERVICE	LARA-MORA, BELE	55.50		809.19	I	
				CATEGORY	55.50	0.00	809.19		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
210322	9/21/12	000008	VISITING NURSE SERVICE	LASAK, MICHAEL	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
210323	9/21/12	000008	VISITING NURSE SERVICE	LEE, KATHLEEN	31.50		459.27	I	
210324	9/21/12	000008	VISITING NURSE SERVICE	LEGASPI, CECILI	12.50		182.25	I	
				CUSTOMER	44.00	0.00	641.52		
				CATEGORY	44.00	0.00	641.52		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
210325	9/14/12	000008	VISITING NURSE SERVICE	LENDIRO, JUAN	16.00		233.28	I	
210326	9/21/12	000008	VISITING NURSE SERVICE	LENDIRO, JUAN	17.00		247.86	I	
				CUSTOMER	33.00	0.00	481.14		
				CATEGORY	33.00	0.00	481.14		

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210327	9/21/12	000008	VISITING NURSE SERVICE	LEWIS, CATHERIN	56.00		816.48	I	
210328	9/21/12	000008	VISITING NURSE SERVICE	LIGARDO, SOL M	29.25		426.47	I	
210329	9/21/12	000008	VISITING NURSE SERVICE	LIRIANO, FRANCI	68.00		991.44	I	
210330	9/21/12	000008	VISITING NURSE SERVICE	LITSAS, MARTHA	19.75		287.96	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	173.00	0.00	2,522.35		
				-----	-----	-----	-----	-----	-----
				CATEGORY	173.00	0.00	2,522.35		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
210331	9/21/12	000008	VISITING NURSE SERVICE	LLANES, ELEAZER	27.75		404.60	I	
				CATEGORY	27.75	0.00	404.60		

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210332	9/21/12	000008	VISITING NURSE SERVICE	LOCORRIERE, JOS	33.25		484.79	I	
210333	9/21/12	000008	VISITING NURSE SERVICE	LOGAN, ADELE	41.50		605.07	I	
				CUSTOMER	74.75	0.00	1,089.86		
				CATEGORY	74.75	0.00	1,089.86		

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210334	9/21/12	000008	VISITING NURSE SERVICE	LONDONO, AMIRA	66.00		962.28	I	
				CATEGORY	66.00	0.00	962.28		

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210335	9/21/12	000008	VISITING NURSE SERVICE	LONDONO, MARIA	18.00		262.44	I	
				CATEGORY	18.00	0.00	262.44		

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210336	9/14/12	000008	VISITING NURSE SERVICE	LOPEZ, ANGELICA	10.00		145.80	I	
210337	9/21/12	000008	VISITING NURSE SERVICE	LOPEZ, ANGELICA	38.00		554.04	I	
210338	9/21/12	000008	VISITING NURSE SERVICE	LOPEZ, GRACIELA	12.00		174.96	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	60.00	0.00	874.80		
				-----	-----	-----	-----	-----	-----
				CATEGORY	60.00	0.00	874.80		

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210339	9/21/12	000008	VISITING NURSE SERVICE	LOPEZ, MARIA	35.50		517.59	I	
				CATEGORY	35.50	0.00	517.59		

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210340	9/21/12	000008	VISITING NURSE SERVICE	LUCES, LETICIA	19.00		277.03	I	
				CATEGORY	19.00	0.00	277.03		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
210341	9/21/12	000008	VISITING NURSE SERVICE	LUGO, JOSE	4.00		58.32	I	
				CATEGORY	4.00	0.00	58.32		

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210342	9/21/12	000008	VISITING NURSE SERVICE	LYMN, ANGIE	25.00		364.50	I	
				CATEGORY	25.00	0.00	364.50		

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210343	9/21/12	000008	VISITING NURSE SERVICE	MACCHIA, CATHY	34.50		503.02	I	
				CATEGORY	34.50	0.00	503.02		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
210344	9/14/12	000008	VISITING NURSE SERVICE	MAGILLIGAN, LOR	12.00		174.96	I	
210345	9/21/12	000008	VISITING NURSE SERVICE	MAGILLIGAN, LOR	30.00		437.40	I	
				CUSTOMER	42.00	0.00	612.36		
				CATEGORY	42.00	0.00	612.36		

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210346	9/21/12	000008	VISITING NURSE SERVICE	MAGNANI, VINCEN	84.00		1,224.72	I	
				CATEGORY	84.00	0.00	1,224.72		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
210347	9/21/12	000008	VISITING NURSE SERVICE	MALDONADO, DOMI	3.00		43.74	I	
210348	9/21/12	000008	VISITING NURSE SERVICE	MANDELA, ROSE	9.00		131.22	I	
				CUSTOMER	12.00	0.00	174.96		
				CATEGORY	12.00	0.00	174.96		

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210349	9/21/12	000008	VISITING NURSE SERVICE	MANGAN, JOHN	20.00		291.60	I	
210350	9/21/12	000008	VISITING NURSE SERVICE	MANNINO, FRANCE	7.00		1,224.72	I	
				CUSTOMER	27.00	0.00	1,516.32		
				CATEGORY	27.00	0.00	1,516.32		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
210351	9/21/12	000008	VISITING NURSE SERVICE	MANOS, VASILIKE	48.75		710.78	I	
				CATEGORY	48.75	0.00	710.78		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
210352	9/21/12	000008	VISITING NURSE SERVICE	MARINO, ANN	18.00		262.44	I	
				CATEGORY	18.00	0.00	262.44		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
210353	9/21/12	000008	VISITING NURSE SERVICE	MARMOL ESPINAL,	25.00		364.50	I	
				CATEGORY	25.00	0.00	364.50		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
210354	9/21/12	000008	VISITING NURSE SERVICE	MARMOL, LIDIA	43.00		626.94	I	
				CATEGORY	43.00	0.00	626.94		

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210355	9/21/12	000008	VISITING NURSE SERVICE	MARTE, JOSE	7.75		113.00	I	
210356	9/21/12	000008	VISITING NURSE SERVICE	MARTINEZ, CAMIL	12.00		174.96	I	
				CUSTOMER	19.75	0.00	287.96		
				CATEGORY	19.75	0.00	287.96		

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210357	9/21/12	000008	VISITING NURSE SERVICE	MARTINEZ, ELENA	70.00		1,020.60	I	
				CATEGORY	70.00	0.00	1,020.60		

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210358	9/21/12	000008	VISITING NURSE SERVICE	MARTINEZ, MARGA	24.00		349.92	I	
210359	9/21/12	000008	VISITING NURSE SERVICE	MARTINEZ, MARTA	41.25		601.44	I	
210360	9/21/12	000008	VISITING NURSE SERVICE	MARTINEZ, ROSA	39.75		1,221.08	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	105.00	0.00	2,172.44		
				-----	-----	-----	-----	-----	-----
				CATEGORY	105.00	0.00	2,172.44		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
210361	9/21/12	000008	VISITING NURSE SERVICE	MARTINEZ, ROSAL	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
210362	9/21/12	000008	VISITING NURSE SERVICE	MATOS, ROSA	41.75		608.72	I	
				CATEGORY	41.75	0.00	608.72		

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210363	9/21/12	000008	VISITING NURSE SERVICE	MAZZONE, FRANCE	63.00		918.54	I	
210364	9/21/12	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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210365	9/14/12	000008	VISITING NURSE SERVICE	MCGUIRE, HELEN	8.00		116.64	I	
210366	9/21/12	000008	VISITING NURSE SERVICE	MCGUIRE, HELEN	56.00		816.48	I	
				CUSTOMER	64.00	0.00	933.12		
				CATEGORY	64.00	0.00	933.12		

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210367	9/21/12	000008	VISITING NURSE SERVICE	MEJIA, CLAUDIO	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

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210368	9/21/12	000008	VISITING NURSE SERVICE	MEJIA, DINORAH	30.00		437.40	I	
210369	9/07/12	000008	VISITING NURSE SERVICE	MEJIA, MARINA	4.00		58.32	I	
210370	9/21/12	000008	VISITING NURSE SERVICE	MEJIA, MARINA	21.00		306.18	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
210371	9/21/12	000008	VISITING NURSE SERVICE	MEJIA, ROSA	36.75		535.83	I	
				CATEGORY	36.75	0.00	535.83		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
210372	9/21/12	000008	VISITING NURSE SERVICE	MENDEZ, ADA	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
210373	9/21/12	000008	VISITING NURSE SERVICE	MENDEZ, NELLY	8.00		116.64	I	
				CATEGORY	8.00	0.00	116.64		

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210374	9/21/12	000008	VISITING NURSE SERVICE	MENDOLIA, ANTOI	22.00		320.76	I	
				CATEGORY	22.00	0.00	320.76		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
210375	9/21/12	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
210376	9/21/12	000008	VISITING NURSE SERVICE	MILEO, MARY	36.00		524.88	I	
				CATEGORY	36.00	0.00	524.88		

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210377	9/21/12	000008	VISITING NURSE SERVICE	MIRANDA, LUIS	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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210378	9/21/12	000008	VISITING NURSE SERVICE	MONSERRAT, DORI	6.00		87.48	I	
210379	9/21/12	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
210380	9/07/12	000008	VISITING NURSE SERVICE	MORALES, ANGELI	6.00		87.48	I	
210381	9/21/12	000008	VISITING NURSE SERVICE	MORALES, ANGELI	46.25		674.33	I	
				CUSTOMER	52.25	0.00	761.81		
				CATEGORY	52.25	0.00	761.81		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
210382	9/21/12	000008	VISITING NURSE SERVICE	MORALES, CARMEN	25.00		364.50	I	
				CATEGORY	25.00	0.00	364.50		

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210383	9/21/12	000008	VISITING NURSE SERVICE	NAGY, GEORGE	45.00		656.10	I	
				CATEGORY	45.00	0.00	656.10		

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210384	9/21/12	000008	VISITING NURSE SERVICE	NAVARRO, MARIA	18.00		262.44	I	
				CATEGORY	18.00	0.00	262.44		

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210385	9/21/12	000008	VISITING NURSE SERVICE	NICKELL, JEAN	19.75		287.96	I	
				CATEGORY	19.75	0.00	287.96		

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210386	9/21/12	000008	VISITING NURSE SERVICE	NIDO, MICHAEL	36.00		524.88	I	
				CATEGORY	36.00	0.00	524.88		

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210387	9/21/12	000008	VISITING NURSE SERVICE	NIETO RAMOS, JO	54.00		787.32	I	
				CATEGORY	54.00	0.00	787.32		

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210388	8/24/12	000008	VISITING NURSE SERVICE	NIEVES, NANCY	9.00		131.22	I	
210389	9/14/12	000008	VISITING NURSE SERVICE	NIEVES, NANCY	10.00		145.80	I	
210390	9/21/12	000008	VISITING NURSE SERVICE	NIEVES, NANCY	30.00		437.40	I	
210391	9/21/12	000008	VISITING NURSE SERVICE	NINO, CARMEN	20.00		291.60	I	
					-----	-----	-----		-----
				CUSTOMER	69.00	0.00	1,006.02		
					-----	-----	-----		-----
				CATEGORY	69.00	0.00	1,006.02		

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210392	9/21/12	000008	VISITING NURSE SERVICE	NOBLIN, ELOISE	25.50		371.79	I	
210393	9/21/12	000008	VISITING NURSE SERVICE	NOBOADESALAZAR,	34.00		495.72	I	
				CUSTOMER	59.50	0.00	867.51		
				CATEGORY	59.50	0.00	867.51		

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210394	9/21/12	000008	VISITING NURSE SERVICE	NUZIALE, CONCET	49.00		714.42	I	
210395	9/21/12	000008	VISITING NURSE SERVICE	OCHOA, LUIS	36.00		524.88	I	
					-----	-----	-----		
				CUSTOMER	85.00	0.00	1,239.30		
					-----	-----	-----		
				CATEGORY	85.00	0.00	1,239.30		

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210396	9/21/12	000008	VISITING NURSE SERVICE	OLVERA, ROSALIA	50.00		729.00	I	
				CATEGORY	50.00	0.00	729.00		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
210397	9/21/12	000008	VISITING NURSE SERVICE	ORNANO, BOLIVAR	12.00		174.96	I	
210398	9/14/12	000008	VISITING NURSE SERVICE	ORTEGA, CARLOS	22.00		320.76	I	
210399	9/21/12	000008	VISITING NURSE SERVICE	ORTEGA, CARLOS	22.00		320.76	I	
210400	9/21/12	000008	VISITING NURSE SERVICE	OSPINA, ANA	8.00		116.64	I	
210401	9/21/12	000008	VISITING NURSE SERVICE	PANASKAROLIDIS,	15.00		218.70	I	
				CUSTOMER	79.00	0.00	1,151.82		
				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
210402	9/21/12	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
210403	9/21/12	000008	VISITING NURSE SERVICE	PAPAZIAN, MANNI	50.00		729.00	I	
210404	9/21/12	000008	VISITING NURSE SERVICE	PAPP, TEREZIA	3.00		43.74	I	
210405	9/21/12	000008	VISITING NURSE SERVICE	PARETTI, MARIE	56.00		816.48	I	
				-----	-----	-----	-----		-----
				CUSTOMER	109.00	0.00	1,589.22		
				-----	-----	-----	-----		-----
				CATEGORY	109.00	0.00	1,589.22		

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HOA HOSPICE ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
210406	9/21/12	000008	VISITING NURSE SERVICE	PARTAGAS, ANA	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
210407	9/21/12	000008	VISITING NURSE SERVICE	PENA, VICTORIA	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
210408	9/21/12	000008	VISITING NURSE SERVICE	PENAGOS, MARIA	25.00		364.50	I	
				CATEGORY	25.00	0.00	364.50		

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210409	9/21/12	000008	VISITING NURSE SERVICE	PEREA, LUIS	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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210410	8/31/12	000008	VISITING NURSE SERVICE	PEREZ MONSER, C	7.00		102.06	I	
210411	9/21/12	000008	VISITING NURSE SERVICE	PEREZ MONSER, C	49.00		714.42	I	
210412	9/21/12	000008	VISITING NURSE SERVICE	PEREZ, GLADYS	24.00		349.92	I	
				-----	-----	-----	-----		-----
				CUSTOMER	80.00	0.00	1,166.40		
				-----	-----	-----	-----		-----
				CATEGORY	80.00	0.00	1,166.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
210413	9/21/12	000008	VISITING NURSE SERVICE	PFISTER, JOSEPH	16.00		233.28	I	
				CATEGORY	16.00	0.00	233.28		

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210414	9/21/12	000008	VISITING NURSE SERVICE	PHILIPPS, MARY	55.00		801.90	I	
210415	9/21/12	000008	VISITING NURSE SERVICE	PIZARRO, BARBAR	6.00		87.48	I	
210416	9/21/12	000008	VISITING NURSE SERVICE	PLACIDO, GENARO	20.00		291.60	I	
210417	9/21/12	000008	VISITING NURSE SERVICE	PLACIDO, MERCED	36.00		524.88	I	
210418	9/21/12	000008	VISITING NURSE SERVICE	POGGI, EMERITA	30.00		437.40	I	
				CUSTOMER	147.00	0.00	2,143.26		
				CATEGORY	147.00	0.00	2,143.26		

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210419	8/24/12	000008	VISITING NURSE SERVICE	POLANCO, JUAN	8.00		116.64	I	
210420	9/14/12	000008	VISITING NURSE SERVICE	POLANCO, JUAN	16.00		233.28	I	
210421	9/21/12	000008	VISITING NURSE SERVICE	POLANCO, JUAN	20.00		291.60	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	44.00	0.00	641.52		
				-----	-----	-----	-----	-----	-----
				CATEGORY	44.00	0.00	641.52		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
210422	9/21/12	000008	VISITING NURSE SERVICE	PONCE, ALICIA	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
210423	9/21/12	000008	VISITING NURSE SERVICE	PUISELLO, CIRA	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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210424	9/21/12	000008	VISITING NURSE SERVICE	PULLIZA, DIANNE	40.50		590.50	I	
				CATEGORY	40.50	0.00	590.50		

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210425	9/14/12	000008	VISITING NURSE SERVICE	QUATTROCCHI, FI	3.00		43.74	I	
210426	9/21/12	000008	VISITING NURSE SERVICE	QUATTROCCHI, FI	6.00		87.48	I	
210427	9/21/12	000008	VISITING NURSE SERVICE	QUAY, JOSEPHINE	4.00		58.32	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
210428	9/21/12	000008	VISITING NURSE SERVICE	QUINTERO, INES	29.75		433.76	I	
				CATEGORY	29.75	0.00	433.76		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
210429	9/21/12	000008	VISITING NURSE SERVICE	QUIZHPI, MARIA	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
210430	9/21/12	000008	VISITING NURSE SERVICE	RAHMAN, SYEDA	3.00		43.74	I	
210431	9/21/12	000008	VISITING NURSE SERVICE	RAJA, HANIFA	20.00		291.60	I	
				CUSTOMER	23.00	0.00	335.34		
				CATEGORY	23.00	0.00	335.34		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
210432	9/21/12	000008	VISITING NURSE SERVICE	RAMIREZ, ANA	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
210433	9/14/12	000008	VISITING NURSE SERVICE	RAMIREZ, JUANA	4.00		58.32	I	
210434	9/21/12	000008	VISITING NURSE SERVICE	RAMIREZ, JUANA	42.75		623.30	I	
				CUSTOMER	46.75	0.00	681.62		
				CATEGORY	46.75	0.00	681.62		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
210435	9/21/12	000008	VISITING NURSE SERVICE	RAMLALL, LILOWT	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

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210436	9/21/12	000008	VISITING NURSE SERVICE	RAMOS, ISMAEL	2.50		36.45	I	
210437	9/21/12	000008	VISITING NURSE SERVICE	RAMPHAL, INDRIA	20.00		291.60	I	
				CUSTOMER	22.50	0.00	328.05		
				CATEGORY	22.50	0.00	328.05		

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210438	9/21/12	000008	VISITING NURSE SERVICE	RASMUSSEN, GEOR	6.00		87.48	I	
210439	9/21/12	000008	VISITING NURSE SERVICE	REINA, JOSE	20.00		291.60	I	
210440	9/21/12	000008	VISITING NURSE SERVICE	RICCA, MARIE	16.00		233.28	I	
210441	9/21/12	000008	VISITING NURSE SERVICE	RICE, SYDNEY	8.00		116.64	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	50.00	0.00	729.00		
				-----	-----	-----	-----	-----	-----
				CATEGORY	50.00	0.00	729.00		

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210442	9/21/12	000008	VISITING NURSE SERVICE	RISCO, GUILLERM	34.50		503.01	I	
				CATEGORY	34.50	0.00	503.01		

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210443	9/21/12	000008	VISITING NURSE SERVICE	RIVADENEIRA, OL	4.00		58.32	I	
				CATEGORY	4.00	0.00	58.32		

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210444	9/21/12	000008	VISITING NURSE SERVICE	RIVADENEIRA, RO	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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210445	9/21/12	000008	VISITING NURSE SERVICE	RIVERA, CARMEN	42.00		612.36	I	
210446	9/21/12	000008	VISITING NURSE SERVICE	RIVERA, ERNESTO	20.00		291.60	I	
				CUSTOMER	62.00	0.00	903.96		
				CATEGORY	62.00	0.00	903.96		

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210447	9/21/12	000008	VISITING NURSE SERVICE	RIVERA, GRACIEL	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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210448	9/21/12	000008	VISITING NURSE SERVICE	RIVERA, RAQUEL	28.00		408.24	I	
				CATEGORY	28.00	0.00	408.24		

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210449	9/21/12	000008	VISITING NURSE SERVICE	RIVERA, WANDA	36.50		532.17	I	
				CATEGORY	36.50	0.00	532.17		

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210450	9/21/12	000008	VISITING NURSE SERVICE	ROCCISANO, LOUI	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

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210451	9/21/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, FERM	30.50		444.70	I	
210452	9/21/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, IRMA	42.50		619.65	I	
				CUSTOMER	73.00	0.00	1,064.35		
				CATEGORY	73.00	0.00	1,064.35		

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210453	9/21/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, MARC	59.00		860.22	I	
				CATEGORY	59.00	0.00	860.22		

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210454	8/17/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, OLGA	5.00		72.90	I	
210455	9/21/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, OLGA	25.00		364.50	I	
				CUSTOMER	30.00	0.00	437.40		
				CATEGORY	30.00	0.00	437.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
210456	9/14/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, PORF	7.00		102.06	I	
210457	9/21/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, PORF	49.00		714.42	I	
				CUSTOMER	56.00	0.00	816.48		
				CATEGORY	56.00	0.00	816.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
210458	9/21/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, ROQU	41.25		601.43	I	
				CATEGORY	41.25	0.00	601.43		

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210459	9/14/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, YLMA	8.00		116.64	I	
210460	9/21/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, YLMA	56.00		816.48	I	
				CUSTOMER	64.00	0.00	933.12		
				CATEGORY	64.00	0.00	933.12		

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210461	9/14/12	000008	VISITING NURSE SERVICE	ROLON, JUANITA	8.00		116.64	I	
210462	9/21/12	000008	VISITING NURSE SERVICE	ROLON, JUANITA	48.00		699.84	I	
				CUSTOMER	56.00	0.00	816.48		
				CATEGORY	56.00	0.00	816.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
210463	9/21/12	000008	VISITING NURSE SERVICE	ROMERO, SANTHY	47.50		692.55	I	
				CATEGORY	47.50	0.00	692.55		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
210464	9/21/12	000008	VISITING NURSE SERVICE	ROMO, FLOR	52.75		769.10	I	
210465	9/21/12	000008	VISITING NURSE SERVICE	ROSA, ANA	32.00		466.56	I	
					-----	-----	-----		-----
				CUSTOMER	84.75	0.00	1,235.66		
					-----	-----	-----		-----
				CATEGORY	84.75	0.00	1,235.66		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
210466	9/21/12	000008	VISITING NURSE SERVICE	ROSA, LUZ E	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
210467	9/21/12	000008	VISITING NURSE SERVICE	ROSA, MANOLO	16.00		233.28	I	
210468	9/21/12	000008	VISITING NURSE SERVICE	ROSARIO, ELSA	31.00		451.98	I	
210469	9/21/12	000008	VISITING NURSE SERVICE	ROSARIO, MARIA	12.50		182.25	I	
210470	9/21/12	000008	VISITING NURSE SERVICE	ROSARIOBREU, EM	25.00		364.50	I	
					-----	-----	-----		-----
				CUSTOMER	84.50	0.00	1,232.01		
					-----	-----	-----		-----
				CATEGORY	84.50	0.00	1,232.01		

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210471	9/14/12	000008	VISITING NURSE SERVICE	RUECKHER, FREDE	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
210472	9/21/12	000008	VISITING NURSE SERVICE	RUEDA, INES	47.00		685.26	I	
				CATEGORY	47.00	0.00	685.26		

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210473	9/21/12	000008	VISITING NURSE SERVICE	RUSSO, MONICA	70.00		1,020.60	I	
				CATEGORY	70.00	0.00	1,020.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
210474	9/21/12	000008	VISITING NURSE SERVICE	SAK, FIRDEVS	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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210475	9/21/12	000008	VISITING NURSE SERVICE	SALADIN, MARIA	44.00		641.52	I	
				CATEGORY	44.00	0.00	641.52		

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210476	9/21/12	000008	VISITING NURSE SERVICE	SALVATIERRA, TE	36.00		524.88	I	
				CATEGORY	36.00	0.00	524.88		

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210477	9/21/12	000008	VISITING NURSE SERVICE	SAMPOGNA, LUCY	28.00		408.24	I	
210478	9/21/12	000008	VISITING NURSE SERVICE	SANCHEZ, LIDIA	48.00		699.85	I	
				CUSTOMER	76.00	0.00	1,108.09		
				CATEGORY	76.00	0.00	1,108.09		

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210479	9/21/12	000008	VISITING NURSE SERVICE	SANCHEZ, MARIA	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
210480	9/21/12	000008	VISITING NURSE SERVICE	SANCHEZ, NILSA	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
210481	9/21/12	000008	VISITING NURSE SERVICE	SARRO, MICHELE	14.75		215.06	I	
				CATEGORY	14.75	0.00	215.06		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
210482	9/21/12	000008	VISITING NURSE SERVICE	SCOTT, CATHERIN	55.75		812.84	I	
				CATEGORY	55.75	0.00	812.84		

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210483	9/21/12	000008	VISITING NURSE SERVICE	SEEBERGER, DOLO	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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210484	9/21/12	000008	VISITING NURSE SERVICE	SEGOVIA, BEATRI	36.00		524.88	I	
210485	9/21/12	000008	VISITING NURSE SERVICE	SERAFIN, WALTER	55.00		801.91	I	
210486	9/21/12	000008	VISITING NURSE SERVICE	SERRANO, AGUEDA	55.75		812.84	I	
210487	9/21/12	000008	VISITING NURSE SERVICE	SHANNON, ELNORA	34.75		506.66	I	
210488	9/21/12	000008	VISITING NURSE SERVICE	SHARMA, DEROPDI	20.00		291.60	I	
210489	9/14/12	000008	VISITING NURSE SERVICE	SIFFETI, ROHAFZ	10.00		145.80	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	211.50	0.00	3,083.69		
				-----	-----	-----	-----	-----	-----
				CATEGORY	211.50	0.00	3,083.69		

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210490	9/21/12	000008	VISITING NURSE SERVICE	SILLS, JAMES	41.75		608.72	I	
				CATEGORY	41.75	0.00	608.72		

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210491	9/21/12	000008	VISITING NURSE SERVICE	SINGH, BADREE	30.00		437.40	I	
210492	9/21/12	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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210493	9/21/12	000008	VISITING NURSE SERVICE	SOLTYS, MICHAEL	18.25		266.09	I	
210494	9/21/12	000008	VISITING NURSE SERVICE	SOPCHEK, SAMUEL	12.00		174.96	I	
				CUSTOMER	30.25	0.00	441.05		
				CATEGORY	30.25	0.00	441.05		

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210495	9/21/12	000008	VISITING NURSE SERVICE	SORIA, ROLANDO	34.00		495.72	I	
				CATEGORY	34.00	0.00	495.72		

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210496	9/21/12	000008	VISITING NURSE SERVICE	SOTO, MARCELINA	8.00		116.64	I	
210497	9/21/12	000008	VISITING NURSE SERVICE	STAFILIAS, EVAN	56.00		816.48	I	
				CUSTOMER	64.00	0.00	933.12		
				CATEGORY	64.00	0.00	933.12		

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210498	9/21/12	000008	VISITING NURSE SERVICE	STALANSKI, ROBE	9.75		142.16	I	
210499	9/21/12	000008	VISITING NURSE SERVICE	STAMBOULIDIS, V	48.00		699.84	I	
				CUSTOMER	57.75	0.00	842.00		
				CATEGORY	57.75	0.00	842.00		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
210500	9/21/12	000008	VISITING NURSE SERVICE	STEIN, STEPHANI	20.50		298.89	I	
				CATEGORY	20.50	0.00	298.89		

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210501	9/21/12	000008	VISITING NURSE SERVICE	STENOS, MOSHOUL	20.00		291.60	I	
210502	9/21/12	000008	VISITING NURSE SERVICE	STERGIOU, GLORI	20.00		291.60	I	
210503	9/21/12	000008	VISITING NURSE SERVICE	STICKELL, BLANC	25.25		368.15	I	
210504	9/21/12	000008	VISITING NURSE SERVICE	STROBL, ALFRED	34.00		495.72	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	99.25	0.00	1,447.07		
				-----	-----	-----	-----	-----	-----
				CATEGORY	99.25	0.00	1,447.07		

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210505	9/21/12	000008	VISITING NURSE SERVICE	SUAREZ, MARINA	24.75		360.86	I	
				CATEGORY	24.75	0.00	360.86		

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210506	9/07/12	000008	VISITING NURSE SERVICE	SUAREZ, TULIA	12.00		174.96	I	
210507	9/21/12	000008	VISITING NURSE SERVICE	SUAREZ, TULIA	29.50		430.11	I	
					-----	-----	-----		-----
				CUSTOMER	41.50	0.00	605.07		
					-----	-----	-----		-----
				CATEGORY	41.50	0.00	605.07		

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210508	9/21/12	000008	VISITING NURSE SERVICE	SYED, GHULAM	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

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210509	9/21/12	000008	VISITING NURSE SERVICE	TABOADA, DIMAS	18.25		266.09	I	
210510	9/21/12	000008	VISITING NURSE SERVICE	TABOADA, ELIZAB	55.00		801.90	I	
				CUSTOMER	73.25	0.00	1,067.99		
				CATEGORY	73.25	0.00	1,067.99		

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210511	9/21/12	000008	VISITING NURSE SERVICE	TADDEO, LENA	55.00		801.90	I	
210512	9/14/12	000008	VISITING NURSE SERVICE	TAVERAS ARIAS,	12.00		174.96	I	
210513	9/21/12	000008	VISITING NURSE SERVICE	TAVERAS ARIAS,	24.00		349.92	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	91.00	0.00	1,326.78		
				-----	-----	-----	-----	-----	-----
				CATEGORY	91.00	0.00	1,326.78		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
210514	9/21/12	000008	VISITING NURSE SERVICE	TAVERAS, BERNAR	12.00		174.96	I	
210515	9/21/12	000008	VISITING NURSE SERVICE	TEJADA, BALDOME	20.00		291.60	I	
				CUSTOMER	32.00	0.00	466.56		
				CATEGORY	32.00	0.00	466.56		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
210516	9/21/12	000008	VISITING NURSE SERVICE	TEJADA, MARIALU	8.50		123.93	I	
				CATEGORY	8.50	0.00	123.93		

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210517	9/21/12	000008	VISITING NURSE SERVICE	TEODORU, MIRELL	2.00		29.16	I	
				CATEGORY	2.00	0.00	29.16		

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210518	9/21/12	000008	VISITING NURSE SERVICE	TERZIAN, ASDGHI	36.00		524.88	I	
210519	9/21/12	000008	VISITING NURSE SERVICE	TINOCO, INES	28.00		408.24	I	
					-----	-----	-----		-----
				CUSTOMER	64.00	0.00	933.12		
					-----	-----	-----		-----
				CATEGORY	64.00	0.00	933.12		

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210520	9/21/12	000008	VISITING NURSE SERVICE	TOLENTINO, PASC	25.00		364.50	I	
				CATEGORY	25.00	0.00	364.50		

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210521	9/21/12	000008	VISITING NURSE SERVICE	TORO VEGA, LUZV	24.00		349.92	I	
210522	9/21/12	000008	VISITING NURSE SERVICE	TORO, PURA	83.50		1,217.43	I	
210523	9/21/12	000008	VISITING NURSE SERVICE	TORRES, EMELINA	40.00		583.20	I	
210524	9/21/12	000008	VISITING NURSE SERVICE	TORRES, LUZ M	79.00		1,151.82	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	226.50	0.00	3,302.37		
				-----	-----	-----	-----	-----	-----
				CATEGORY	226.50	0.00	3,302.37		

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210525	9/21/12	000008	VISITING NURSE SERVICE	TORRES, MARGOT	34.50		503.01	I	
				CATEGORY	34.50	0.00	503.01		

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210526	9/21/12	000008	VISITING NURSE SERVICE	TOUMA, MATTA	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

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210527	9/21/12	000008	VISITING NURSE SERVICE	TRUONG, TINH	20.00		291.60	I	
210528	9/21/12	000008	VISITING NURSE SERVICE	TSOLISOS, FOTIN	55.50		809.19	I	
				CUSTOMER	75.50	0.00	1,100.79		
				CATEGORY	75.50	0.00	1,100.79		

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210529	9/21/12	000008	VISITING NURSE SERVICE	TSUAI, PING	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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210530	9/21/12	000008	VISITING NURSE SERVICE	TZOUMAS, EFFIE	53.50		780.03	I	
210531	9/14/12	000008	VISITING NURSE SERVICE	UGURLUYAN, KARA	0.67		117.22	I	
210532	9/21/12	000008	VISITING NURSE SERVICE	UGURLUYAN, KARA	6.00		1,049.76	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	60.17	0.00	1,947.01		
				-----	-----	-----	-----	-----	-----
				CATEGORY	60.17	0.00	1,947.01		

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210533	9/21/12	000008	VISITING NURSE SERVICE	URBINA, ANA	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

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210534	9/21/12	000008	VISITING NURSE SERVICE	VALENCIA, BERNA	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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210535	9/21/12	000008	VISITING NURSE SERVICE	VALENCIA, ESTHE	17.75		258.80	I	
				CATEGORY	17.75	0.00	258.80		

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210536	9/21/12	000008	VISITING NURSE SERVICE	VALENTI, HELEN	47.75		696.20	I	
				CATEGORY	47.75	0.00	696.20		

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210537	7/13/12	000008	VISITING NURSE SERVICE	VALENTIN, ALEJA	18.00		262.44	I	
210538	8/03/12	000008	VISITING NURSE SERVICE	VALENTIN, ALEJA	12.00		174.96	I	
210539	9/14/12	000008	VISITING NURSE SERVICE	VALENTIN, ALEJA	12.00		174.96	I	
210540	9/21/12	000008	VISITING NURSE SERVICE	VALENTIN, ALEJA	22.50		328.06	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	64.50	0.00	940.42		
				-----	-----	-----	-----	-----	-----
				CATEGORY	64.50	0.00	940.42		

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210541	9/21/12	000008	VISITING NURSE SERVICE	VAROL, ELMAS	6.75		98.42	I	
				CATEGORY	6.75	0.00	98.42		

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210542	9/21/12	000008	VISITING NURSE SERVICE	VASQUEZ, ARTURO	27.75		404.60	I	
				CATEGORY	27.75	0.00	404.60		

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210543	9/21/12	000008	VISITING NURSE SERVICE	VASQUEZ, EUSTAG	33.00		481.14	I	
210544	9/21/12	000008	VISITING NURSE SERVICE	VASQUEZ, RAPHAEL	18.00		262.44	I	
				CUSTOMER	51.00	0.00	743.58		
				CATEGORY	51.00	0.00	743.58		

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210545	9/21/12	000008	VISITING NURSE SERVICE	VASQUEZSOTO, AR	27.00		393.66	I	
				CATEGORY	27.00	0.00	393.66		

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210546	9/21/12	000008	VISITING NURSE SERVICE	VAZQUEZ, ESTHER	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

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210547	9/21/12	000008	VISITING NURSE SERVICE	VEGA, BETTY	2.00		29.16	I	
				CATEGORY	2.00	0.00	29.16		

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210548	9/21/12	000008	VISITING NURSE SERVICE	VELASQUEZ, NELL	19.75		287.96	I	
				CATEGORY	19.75	0.00	287.96		

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210549	9/21/12	000008	VISITING NURSE SERVICE	VENTURA, ROSA	49.00		714.42	I	
				CATEGORY	49.00	0.00	714.42		

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210550	9/21/12	000008	VISITING NURSE SERVICE	VERA, ROSARIO	8.00		116.64	I	
				CATEGORY	8.00	0.00	116.64		

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210551	9/21/12	000008	VISITING NURSE SERVICE	VERAS, JUANA	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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210552	9/21/12	000008	VISITING NURSE SERVICE	VERDESOTO, JUAN	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

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210553	9/21/12	000008	VISITING NURSE SERVICE	VILLAPOL, ANNA	34.00		495.72	I	
				CATEGORY	34.00	0.00	495.72		

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210554	9/21/12	000008	VISITING NURSE SERVICE	VISCONTI, JASON	3.00		43.74	I	
				CATEGORY	3.00	0.00	43.74		

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210555	9/21/12	000008	VISITING NURSE SERVICE	VITO, CARMEN	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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210556	9/21/12	000008	VISITING NURSE SERVICE	VIVACQUA, EMMA	60.00		874.80	I	
				CATEGORY	60.00	0.00	874.80		

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210557	9/21/12	000008	VISITING NURSE SERVICE	VIVAR, AARON	1.00		14.58	I	
210558	9/21/12	000008	VISITING NURSE SERVICE	VLAHOS, MARIE	20.00		291.60	I	
				CUSTOMER	21.00	0.00	306.18		
				CATEGORY	21.00	0.00	306.18		

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210559	9/14/12	000008	VISITING NURSE SERVICE	VOLASTRO, JOHN	3.00		43.74	I	
210560	9/21/12	000008	VISITING NURSE SERVICE	VOLASTRO, JOHN	3.00		43.74	I	
				CUSTOMER	6.00	0.00	87.48		
				CATEGORY	6.00	0.00	87.48		

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210561	9/21/12	000008	VISITING NURSE SERVICE	WASHINGTON, JAM	3.00		43.74	I	
				CATEGORY	3.00	0.00	43.74		

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210562	9/14/12	000008	VISITING NURSE SERVICE	WEINHAUS, SUSAN	30.00		437.40	I	
210563	9/21/12	000008	VISITING NURSE SERVICE	WEINHAUS, SUSAN	30.00		437.40	I	
				CUSTOMER	60.00	0.00	874.80		
				CATEGORY	60.00	0.00	874.80		

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210564	9/21/12	000008	VISITING NURSE SERVICE	YAGHDJIAN, SIRA	15.75		229.64	I	
				CATEGORY	15.75	0.00	229.64		

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210565	9/21/12	000008	VISITING NURSE SERVICE	YELLAPAH, DOLLI	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
210566	9/21/12	000008	VISITING NURSE SERVICE	ZAMBRANO, VICTO	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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AMH ADULT MENTAL HEALTH
BILL WEEK ENDING 9/28/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
210567	9/21/12	000008	VISITING NURSE SERVICE	ZELLE, EVE	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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LAD NURSING HOME W/O WALLS LT
BILL WEEK ENDING 9/28/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
210568	9/21/12	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 9/28/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
210569	9/21/12	000010	GUILDNET	ACERNO, CLAIRE	25.00		363.00	I	
210570	9/14/12	000010	GUILDNET	ALI, AMRUNISSA	26.00		377.52	I	
210571	9/21/12	000010	GUILDNET	ALSTON, ZULINE	56.00		813.12	I	
210572	9/21/12	000010	GUILDNET	AMABILE, ANTOIN	7.00		1,321.04	I	
210573	9/21/12	000010	GUILDNET	BEGUM, JAMILA	72.00		1,045.44	I	
210574	9/21/12	000010	GUILDNET	BUCARO, CONCETT	45.00		653.40	I	
210575	9/21/12	000010	GUILDNET	CARSWELL, LUELL	70.00		1,016.40	I	
210576	9/21/12	000010	GUILDNET	CEPEDA, TOMASA	30.00		435.60	I	
210577	9/14/12	000010	GUILDNET	COLAVITTI, JEAN	64.00		929.28	I	
210578	9/21/12	000010	GUILDNET	COLEMAN, REGINA	41.00		595.32	I	
210579	9/21/12	000010	GUILDNET	DIAZ, ALICIA	38.00		551.76	I	
210580	9/21/12	000010	GUILDNET	DIAZ, CARMEN	6.00		87.12	I	
210581	9/21/12	000010	GUILDNET	DIAZ, CARMEN	32.00		464.64	I	
210582	9/21/12	000010	GUILDNET	DONOSO, MARGARE	24.00		348.48	I	
210583	9/14/12	000010	GUILDNET	DURAN, CARMEN	39.00		566.28	I	
210584	9/14/12	000010	GUILDNET	EARLINGTON, ALB	48.00		696.96	I	
210585	9/21/12	000010	GUILDNET	ECKMAN, LOIS	7.00		1,321.04	I	
210586	9/21/12	000010	GUILDNET	ESCOBAR, DOMING	1.00		14.52	I	
210587	9/21/12	000010	GUILDNET	ESPINOZA, MARIA	45.00		653.40	I	
210588	9/07/12	000010	GUILDNET	EXPOSITO, ALFON	56.00		813.12	I	
210589	9/21/12	000010	GUILDNET	FELICIANO, JOAN	38.00		551.76	I	
210590	9/21/12	000010	GUILDNET	FERNANDEZ, ANA	28.00		406.56	I	
210591	9/21/12	000010	GUILDNET	FERRARA, ANN	51.75		751.41	I	
210592	9/21/12	000010	GUILDNET	FERRO, JOSEPHIN	70.00		1,016.40	I	
210593	9/21/12	000010	GUILDNET	GOMEZ, YOLANDA	13.00		188.76	I	
210594	9/21/12	000010	GUILDNET	GREENSPAN, ALIC	35.00		508.20	I	
210595	9/21/12	000010	GUILDNET	HENRIQUEZ, TERE	48.00		696.96	I	
210596	9/21/12	000010	GUILDNET	HUSTIU, SILVIA	4.50		65.34	I	
210597	9/21/12	000010	GUILDNET	IRIMIA, SIMONA	55.50		805.86	I	
210598	9/21/12	000010	GUILDNET	JIMENEZ, EUGENI	78.50		1,139.82	I	
210599	9/21/12	000010	GUILDNET	JOHNSON, DOROTH	64.00		929.28	I	
210600	9/21/12	000010	GUILDNET	MANGRAY, KARMAD	40.00		580.80	I	
210601	9/21/12	000010	GUILDNET	MARTINEZ, EMMA	24.00		348.48	I	
210602	9/21/12	000010	GUILDNET	MASSOL, PEDRO A	25.00		363.00	I	
210603	9/21/12	000010	GUILDNET	MCQUAIL, MAUREE	70.00		1,016.40	I	
210604	9/21/12	000010	GUILDNET	MICHEL, DOROTHY	56.00		813.12	I	
210605	9/21/12	000010	GUILDNET	MONCRIEF, LOIS	56.00		813.12	I	
210606	9/21/12	000010	GUILDNET	MORA, PAULA	4.00		58.08	I	
210607	9/21/12	000010	GUILDNET	MOSCICKA, JADWI	24.00		348.48	I	
210608	9/21/12	000010	GUILDNET	MUSCAT, CARMEN	20.00		290.40	I	
210609	9/21/12	000010	GUILDNET	NETTLES, DONNA	7.50		108.90	I	
210610	9/21/12	000010	GUILDNET	NEWBOLD, RAMONA	25.00		363.00	I	
210611	9/21/12	000010	GUILDNET	NISHIMURA, ALBE	66.00		958.32	I	
210612	9/21/12	000010	GUILDNET	NUNEZ, ANGELINA	20.00		290.40	I	
210613	9/21/12	000010	GUILDNET	NUNEZ, IRIS	24.00		348.48	I	
210614	9/21/12	000010	GUILDNET	ORLANDO, ANNE	25.00		363.00	I	
210615	8/31/12	000010	GUILDNET	ORTIZ, EDUARDO	24.00		348.48	I	
210616	9/21/12	000010	GUILDNET	ORTIZ, LAURA	63.00		914.76	I	
210617	9/21/12	000010	GUILDNET	PAPHITIS, RICHA	40.00		580.80	I	

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GUI GUILDNET
BILL WEEK ENDING 9/28/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
210618	9/21/12	000010	GUILDNET	PAZIOULIS, KLEO	55.00		798.60	I	
210619	9/21/12	000010	GUILDNET	PENA, WALESKA	53.00		769.56	I	
210620	9/21/12	000010	GUILDNET	PEREZ, MARIA	24.00		348.48	I	
210621	9/21/12	000010	GUILDNET	PINILLA, VICTOR	29.75		431.97	I	
210622	9/21/12	000010	GUILDNET	PRADO, NANCY	12.00		174.24	I	
210623	9/21/12	000010	GUILDNET	PROANO, ALICIA	15.00		232.80	I	
210624	9/21/12	000010	GUILDNET	PROANO, BRUNO	25.00		388.00	I	
210625	9/14/12	000010	GUILDNET	RAMOS, ARGENTIN	4.00		58.08	I	
210626	9/21/12	000010	GUILDNET	RAMOS, ESTHER	18.00		261.36	I	
210627	9/21/12	000010	GUILDNET	RESTULA, VINCEN	15.50		225.06	I	
210628	9/21/12	000010	GUILDNET	RIVAS, GERTRUDI	30.00		435.60	I	
210629	9/21/12	000010	GUILDNET	RODRIGUEZ, FABI	28.00		406.56	I	
210630	9/21/12	000010	GUILDNET	RODRIGUEZ, HOLG	63.00		914.76	I	
210631	9/21/12	000010	GUILDNET	ROJAS, ANGEL	15.00		232.80	I	
210632	9/21/12	000010	GUILDNET	ROJAS, HAYDEE	20.00		310.40	I	
210633	9/21/12	000010	GUILDNET	RUBIANO, MARIA	20.00		290.40	I	
210634	9/21/12	000010	GUILDNET	SALJANIN, DILJA	43.00		624.36	I	
210635	9/14/12	000010	GUILDNET	SANCHEZ, ELIZAB	44.50		646.14	I	
210636	9/21/12	000010	GUILDNET	SHELTON, AGUEDA	42.00		609.84	I	
210637	9/21/12	000010	GUILDNET	SOMRAJ, UMILLA	15.00		217.80	I	
210638	9/21/12	000010	GUILDNET	TROISI, DELIA	48.00		696.96	I	
210639	9/21/12	000010	GUILDNET	VLAHOS, MARIE	64.00		929.28	I	
210640	9/21/12	000010	GUILDNET	WEISZ, KLARA	7.00		101.64	I	
210641	9/21/12	000010	GUILDNET	WEST, BALDWIN	16.00		232.32	I	
210642	8/24/12	000010	GUILDNET	WHITE, GLORIA	4.00		58.08	I	
210643	9/21/12	000010	GUILDNET	WHITLEY, MYRNA	20.00		290.40	I	
210644	9/14/12	000010	GUILDNET	YI, CARLOS	28.00		406.56	I	
210645	9/21/12	000010	GUILDNET	YIANTSELIS, VIR	6.00		1,132.32	I	
210646	9/21/12	000010	GUILDNET	ZARE, GLORIA	48.00		696.96	I	
210647	9/21/12	000010	GUILDNET	ZUMAETA, FANNY	64.00		929.28	I	
				CUSTOMER	2,708.50	0.00	42,886.42		
				CATEGORY	2,708.50	0.00	42,886.42		

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HFS HEALTH FIRST
BILL WEEK ENDING 9/28/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
210648	9/21/12	000122	HEALTH FIRST	BEGUM, MANWARA	28.00		472.64	I	
210649	9/21/12	000122	HEALTH FIRST	BHAIRO, KOWSILI	56.00		945.28	I	
210650	9/21/12	000122	HEALTH FIRST	BOCHENEC, JOLAN	40.00		675.20	I	
210651	9/21/12	000122	HEALTH FIRST	CARMONA, LUZ	40.00		675.20	I	
210652	9/21/12	000122	HEALTH FIRST	CARRION, MARIA	48.00		810.24	I	
210653	9/14/12	000122	HEALTH FIRST	CEBALLOS, ANA	24.00		405.12	I	
210654	9/21/12	000122	HEALTH FIRST	CHARITAR, RAMKA	30.00		506.40	I	
210655	8/31/12	000122	HEALTH FIRST	CORTES DE GALIN	44.00		742.72	I	
210656	9/21/12	000122	HEALTH FIRST	DELACRUZ, ANA	70.00		1,181.60	I	
210657	9/21/12	000122	HEALTH FIRST	DORNELLAS, STEL	30.00		506.40	I	
210658	9/21/12	000122	HEALTH FIRST	ESPAILLAT, AMPA	28.00		472.64	I	
210659	9/21/12	000122	HEALTH FIRST	ESTEVEZ, JOSE	42.00		708.96	I	
210660	9/21/12	000122	HEALTH FIRST	FERGERSON, TINA	40.00		675.20	I	
210661	8/31/12	000122	HEALTH FIRST	FERRERA, FRANCI	5.00		84.40	I	
210662	9/07/12	000122	HEALTH FIRST	FONTANES, PEDRO	57.00		962.16	I	
210663	9/21/12	000122	HEALTH FIRST	FRANCISCO, RICH	56.00		945.28	I	
210664	8/24/12	000122	HEALTH FIRST	FRIAS, BARBARA	20.00		337.60	I	
210665	9/07/12	000122	HEALTH FIRST	HENRY, BRENDA	16.00		270.08	I	
210666	9/21/12	000122	HEALTH FIRST	HERRING, CHARLE	12.00		202.56	I	
210667	9/21/12	000122	HEALTH FIRST	KAUR, HARBANS	49.00		827.12	I	
210668	9/14/12	000122	HEALTH FIRST	LARA, TOMASA	56.00		945.28	I	
210669	9/21/12	000122	HEALTH FIRST	LAZALA, GLADYS	42.00		708.96	I	
210670	9/21/12	000122	HEALTH FIRST	LOPEZ-RAMIREZ,	77.00		1,299.76	I	
210671	9/21/12	000122	HEALTH FIRST	MACARENA, SAHAR	84.00		1,417.92	I	
210672	9/21/12	000122	HEALTH FIRST	MARTIN, ARIANA	4.00		67.52	I	
210673	9/07/12	000122	HEALTH FIRST	PALAZZOLO, FLOR	168.00		2,835.84	I	
210674	9/14/12	000122	HEALTH FIRST	RIVERA, CHRISTO	42.00		708.96	I	
210675	9/14/12	000122	HEALTH FIRST	RIVERA, EDDIE	9.00		151.92	I	
210676	9/21/12	000122	HEALTH FIRST	RODRIGUEZ, MARG	20.00		337.60	I	
210677	9/21/12	000122	HEALTH FIRST	SALAZAR, LUZ MA	56.00		945.28	I	
210678	9/21/12	000122	HEALTH FIRST	SALHUANA, YOLAN	40.00		675.20	I	
210679	9/21/12	000122	HEALTH FIRST	SPIVEY, PATRICI	22.00		371.36	I	
210680	9/21/12	000122	HEALTH FIRST	ST ROMAINE, CLA	63.00		1,063.44	I	
210681	8/31/12	000122	HEALTH FIRST	SURIEL, GERTRUD	8.00		135.04	I	
210682	9/21/12	000122	HEALTH FIRST	VASQUEZ, OLGA	20.00		337.60	I	
210683	9/21/12	000122	HEALTH FIRST	VEGA, GLORIA	40.00		675.20	I	
CUSTOMER					1,486.00	0.00	25,083.68		
CATEGORY					1,486.00	0.00	25,083.68		

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NHP NEIGHBORHOOD HEALTH
BILL WEEK ENDING 9/28/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
210684	9/14/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	AHMED, UMARA	56.00		945.28	I	
210685	9/21/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	AKHTER, SELINA	42.50		717.40	I	
210686	9/14/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	CHUKWUJIORAH, T	57.00		962.16	I	
210687	9/21/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	DIAZ, CARMEN	22.00		371.36	I	
210688	9/21/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	FERNANDEZ, MARI	12.00		202.56	I	
210689	9/21/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	FLORES, MARITZA	70.00		1,181.60	I	
210690	9/14/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	HAMPTON, PRISCI	51.00		860.88	I	
210691	9/21/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	JONES, CYNTHIA	10.00		168.80	I	
210692	9/21/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	KHALIL, RASHAN	36.00		607.68	I	
210693	9/14/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	KHAN, FARUQUE	96.00		1,620.48	I	
210694	9/21/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	KROLL, KATHERIN	39.00		658.32	I	
210695	9/21/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	MORALES HERNAD	42.00		708.96	I	
210696	9/21/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	MOSKOWITZ, RONA	36.00		607.68	I	
210697	9/21/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	RODRIGUEZ, JESS	23.00		388.24	I	
210698	9/21/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	RODRIGUEZ, MARI	20.00		337.60	I	
210699	9/21/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	SALVATO, MARY	56.00		945.28	I	
210700	9/21/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	SHEPPARD, ERMA	70.00		1,181.60	I	
210701	9/21/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	WELLS, WYNORIA	16.00		270.08	I	
210702	9/21/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	WILSON, SHERYL	38.00		641.44	I	
				CUSTOMER	792.50	0.00	13,377.40		
				CATEGORY	792.50	0.00	13,377.40		

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FID NY CATHOLIC/FIDELIS
BILL WEEK ENDING 9/28/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
210703	9/14/12	000126	NYS CATHOLIC/FIDELIS	BATISTA, JOSE	56.00		944.72	I	
210704	9/07/12	000126	NYS CATHOLIC/FIDELIS	BERGES, MARITZA	39.00		657.93	I	
210705	9/21/12	000126	NYS CATHOLIC/FIDELIS	GIL, ALICIA M	49.00		826.63	I	
210706	9/21/12	000126	NYS CATHOLIC/FIDELIS	LITMAN, GAIL	24.00		404.88	I	
210707	9/21/12	000126	NYS CATHOLIC/FIDELIS	MARTINEZ, LUISA	84.00		1,417.08	I	
210708	9/07/12	000126	NYS CATHOLIC/FIDELIS	PANOS, DESPINA	81.00		1,366.47	I	
210709	9/21/12	000126	NYS CATHOLIC/FIDELIS	SAMOJEDNY, MICH	12.00		202.44	I	
210710	9/21/12	000126	NYS CATHOLIC/FIDELIS	SZE, BECKY	41.00		691.67	I	
210711	9/21/12	000126	NYS CATHOLIC/FIDELIS	VARGAS, RAQUEL	63.00		1,062.81	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	449.00	0.00	7,574.63		
				-----	-----	-----	-----	-----	-----
				CATEGORY	449.00	0.00	7,574.63		

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UHC UNITED HEALTH
BILL WEEK ENDING 9/28/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
210712	9/21/12	000128	UNITED HEALTH CARE	CALDERON, MIGDA	70.00		1,201.20	I	
210713	9/21/12	000128	UNITED HEALTH CARE	MILLAN, ARMIDA	53.00		909.48	I	
210714	9/21/12	000128	UNITED HEALTH CARE	PAUL, PUTUL	8.00		137.28	I	
210715	9/21/12	000128	UNITED HEALTH CARE	SAFOS, PATRA	56.00		960.96	I	
210716	9/14/12	000128	UNITED HEALTH CARE	YUSUPOV, PULAT	32.00		549.12	I	
				CUSTOMER	219.00	0.00	3,758.04		
				CATEGORY	219.00	0.00	3,758.04		

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EHP EMBLEM HEALTH
BILL WEEK ENDING 9/28/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
210717	9/21/12	000114	EMBLEM HEALTH	CAMPBELL, CAROL	16.75		234.50	I	
210718	9/21/12	000114	EMBLEM HEALTH	COPE, WILLIE	84.00		1,176.00	I	
210719	9/21/12	000114	EMBLEM HEALTH	COPELAND, ELISE	40.50		577.13	I	
210720	9/21/12	000114	EMBLEM HEALTH	GAFFNEY, FREDER	20.00		280.00	I	
210721	9/21/12	000114	EMBLEM HEALTH	IANNAZZO, ANGEL	50.00		700.00	I	
210722	9/21/12	000114	EMBLEM HEALTH	JACKSON, FRANCE	35.00		490.00	I	
210723	9/21/12	000114	EMBLEM HEALTH	KEATON, CATHERI	83.00		1,162.00	I	
210724	9/14/12	000114	EMBLEM HEALTH	REYNOLDS, HARRI	24.00		336.00	I	
210725	9/21/12	000114	EMBLEM HEALTH	WEATHERS, VERDE	72.00		1,008.00	I	
210726	9/21/12	000114	EMBLEM HEALTH	WESTFIELD, BREN	56.00		784.00	I	
				CUSTOMER	481.25	0.00	6,747.63		
				CATEGORY	481.25	0.00	6,747.63		

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HIP HEALTH INSURANCE PLAN
BILL WEEK ENDING 9/28/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
210727	9/21/12	000136	HEALTH INSURANCE PLAN OF NY	AHMAD, AMATUL	16.00		270.08	I	
210728	9/21/12	000136	HEALTH INSURANCE PLAN OF NY	CIPRIAN, JACQUE	17.00		286.96	I	
210729	9/21/12	000136	HEALTH INSURANCE PLAN OF NY	LOYOLA, MARIA	40.00		675.20	I	
210730	9/21/12	000136	HEALTH INSURANCE PLAN OF NY	ORR, LOUISE	35.00		590.80	I	
210731	7/13/12	000136	HEALTH INSURANCE PLAN OF NY	PARADISE, ANITA	8.00		135.04	I	
210732	9/21/12	000136	HEALTH INSURANCE PLAN OF NY	WILLIAMS, DIANE	20.00		337.60	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	136.00	0.00	2,295.68		
				-----	-----	-----	-----	-----	-----
				CATEGORY	136.00	0.00	2,295.68		

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MPH METROPLUS HEALTH
BILL WEEK ENDING 9/28/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
210733	9/21/12	000130	METROPLUS HEALTH	ANDERSON, BETH	28.00		480.20	I	
210734	9/21/12	000130	METROPLUS HEALTH	ARIAS, NORA	68.00		1,166.20	I	
210735	9/21/12	000130	METROPLUS HEALTH	BEDOYA, MONICA	15.00		257.25	I	
210736	9/21/12	000130	METROPLUS HEALTH	CORDERO, ROSEND	65.00		1,114.75	I	
210737	9/21/12	000130	METROPLUS HEALTH	DAVIS, ANGIE	133.00		2,280.95	I	
210738	9/07/12	000130	METROPLUS HEALTH	DOBBINS, SANDRA	288.00		4,939.20	I	
210739	9/21/12	000130	METROPLUS HEALTH	DURHAM, CYNTHIA	8.00		137.20	I	
210740	9/21/12	000130	METROPLUS HEALTH	GALAS, TERESA	35.00		600.25	I	
210741	9/21/12	000130	METROPLUS HEALTH	MURDOCK, GERTRU	40.00		686.00	I	
210742	9/21/12	000130	METROPLUS HEALTH	OSORIO, ELVIA	12.00		205.80	I	
210743	9/07/12	000130	METROPLUS HEALTH	PERSAD, USHA	49.00		840.35	I	
210744	9/21/12	000130	METROPLUS HEALTH	RAMPERSAID, ALI	21.00		360.15	I	
210745	9/21/12	000130	METROPLUS HEALTH	RYALS, CHARLES	40.00		686.00	I	
210746	9/14/12	000130	METROPLUS HEALTH	SANTORO, MATTHE	54.00		926.10	I	
210747	9/21/12	000130	METROPLUS HEALTH	SHUMON, NUK-FNU	28.00		480.20	I	
210748	9/21/12	000130	METROPLUS HEALTH	VALLE, BLASINA	8.00		137.20	I	
				CUSTOMER	892.00	0.00	15,297.80		
				CATEGORY	892.00	0.00	15,297.80		

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WEL WELCARE OF NY
BILL WEEK ENDING 9/28/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
210749	9/21/12	000124	WELCARE OF NEW YORK, INC.	GUERRERO, MIRTH	42.00		722.40	I	
210750	9/21/12	000124	WELCARE OF NEW YORK, INC.	MARTINEZ, MARIA	42.00		722.40	I	
210751	9/21/12	000124	WELCARE OF NEW YORK, INC.	RAMIREZ, ALIDA	63.00		1,083.60	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	147.00	0.00	2,528.40		
				-----	-----	-----	-----	-----	-----
				CATEGORY	147.00	0.00	2,528.40		

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AMG AMERIGROUP
BILL WEEK ENDING 9/28/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
210752	9/21/12	000132	AMERIGROUP	DENNISON, KELVI	4.00		67.52	I	
210753	9/21/12	000132	AMERIGROUP	ESPERSON, CLAUD	16.00		270.08	I	
210754	9/21/12	000132	AMERIGROUP	FERNANDEZ, NORK	34.00		573.92	I	
210755	9/07/12	000132	AMERIGROUP	GUERRA, LORRAIN	72.00		1,215.36	I	
210756	9/21/12	000132	AMERIGROUP	HARDING, EDNA	30.00		506.40	I	
210757	9/07/12	000132	AMERIGROUP	MICHEL, VERTULI	24.00		405.12	I	
210758	9/21/12	000132	AMERIGROUP	PRUITT, JOHNNY	8.00		135.04	I	
210759	9/14/12	000132	AMERIGROUP	WALTERS, BYRON	25.00		422.00	I	
210760	9/14/12	000132	AMERIGROUP	YOUNG, KALEILE	18.00		303.84	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	231.00	0.00	3,899.28		
				-----	-----	-----	-----	-----	-----
				CATEGORY	231.00	0.00	3,899.28		

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HCP HEALTHCARE PARTNERS
BILL WEEK ENDING 9/28/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
210761	9/21/12	000148	HEALTH CARE PATTNERS	GOMES, AGUSTINA	18.00		303.84	I	
210762	9/21/12	000148	HEALTH CARE PATTNERS	GOMES, AGUSTINA	45.00		759.60	I	
210763	9/21/12	000148	HEALTH CARE PATTNERS	TOWLES, ADA	20.00		337.60	I	
210764	9/21/12	000148	HEALTH CARE PATTNERS	ZAMBRANO, ZOILA	16.00		270.08	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	99.00	0.00	1,671.12		
				-----	-----	-----	-----	-----	-----
				CATEGORY	99.00	0.00	1,671.12		

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ICS INDEPENDENCE CARE SYSTEMS
BILL WEEK ENDING 9/28/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
210765	9/21/12	000172	INDEPENDENCE CARE SYSTEMS	HAWKINS S, MA	58.25		926.18	I	
210766	9/21/12	000172	INDEPENDENCE CARE SYSTEMS	RUIZ JR, SAMUEL	25.00		397.50	I	
				CUSTOMER	83.25	0.00	1,323.68		
				CATEGORY	83.25	0.00	1,323.68		

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VCS VNSNY CHOICE SELECTHEALTH
BILL WEEK ENDING 9/28/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
210767	9/21/12	000170	VNSNY CHOICE SELECTHEALTH CLMS	KARASSAVIDES, A	28.00		480.48	I	
				CATEGORY	28.00	0.00	480.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
210768	9/21/12	000002	SUNNYSIDE COMMUNITY SERVICES	CAGAN, RUMANDO	8.00		116.00	I	
210769	9/21/12	000002	SUNNYSIDE COMMUNITY SERVICES	ESCOBAR, MARIA	4.00		58.00	I	
210770	8/31/12	000002	SUNNYSIDE COMMUNITY SERVICES	HENRIQUEZ, TERE	4.00		58.00	I	
210771	9/21/12	000002	SUNNYSIDE COMMUNITY SERVICES	MARTIN, RUTH	1.00		14.50	I	
210772	9/21/12	000002	SUNNYSIDE COMMUNITY SERVICES	MONTELIONE, CAL	12.00		174.00	I	
210773	9/21/12	000002	SUNNYSIDE COMMUNITY SERVICES	RICKS, WALTER	8.00		116.00	I	
210774	9/21/12	000002	SUNNYSIDE COMMUNITY SERVICES	RIZZO, SALVATOR	3.75		54.38	I	
				CUSTOMER	40.75	0.00	590.88		
210775	9/21/12	000040	DUISIN, CHRISTINE	DUISIN, XENIA	8.00		124.00	I	
210776	9/21/12	000049	DOMINICAN SISTERS FAM HLTH SVC	DIOP, SERIGNE	24.75		358.88	I	
210777	9/14/12	000049	DOMINICAN SISTERS FAM HLTH SVC	MORSHELINA, NAS	15.00		217.50	I	
210778	9/21/12	000049	DOMINICAN SISTERS FAM HLTH SVC	MORSHELINA, NAS	15.00		217.50	I	
				CUSTOMER	54.75	0.00	793.88		
210779	9/21/12	000078	MCDERMOTT, LOUISE	MCDERMOTT, LOUI	8.00		124.00	I	
				CATEGORY	111.50	0.00	1,632.76		

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CAS CHILDREN'S AID SOCIETY
BILL WEEK ENDING 9/28/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
210780	9/21/12	000088	CHILDREN'S AID SOCIETY	DUNNE, MYEISHA	20.00		310.00	I	
210781	9/14/12	000088	CHILDREN'S AID SOCIETY	GIL, GENEVIEVE	6.00		93.00	I	
210782	9/21/12	000088	CHILDREN'S AID SOCIETY	GIL, GENEVIEVE	6.00		93.00	I	
210783	9/14/12	000088	CHILDREN'S AID SOCIETY	GIL, MARANGELI	6.00		93.00	I	
210784	9/21/12	000088	CHILDREN'S AID SOCIETY	GIL, MARANGELI	6.00		93.00	I	
210785	9/21/12	000088	CHILDREN'S AID SOCIETY	SALAS, HELENA	28.00		434.00	I	
210786	9/21/12	000088	CHILDREN'S AID SOCIETY	VARGAS, BRANDON	11.00		170.50	I	
210787	9/21/12	000088	CHILDREN'S AID SOCIETY	VARGAS, JOHN	11.00		170.50	I	
				CUSTOMER	94.00	0.00	1,457.00		
				CATEGORY	94.00	0.00	1,457.00		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
210788	9/21/12	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 9/28/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
210789	9/14/12	000101	ELDERSERVEHEALTH	BEAN, ELMIRA	10.00		142.50	I	
210790	9/21/12	000101	ELDERSERVEHEALTH	BEAN, ELMIRA	25.00		356.25	I	
210791	9/21/12	000101	ELDERSERVEHEALTH	BLACK, DOROTHY	19.75		281.44	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	54.75	0.00	780.19		
				-----	-----	-----	-----	-----	-----
				CATEGORY	54.75	0.00	780.19		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
210792	9/21/12	000143	ETTORE COPPOLA	COPPOLA, ETTORE	16.00		248.00	I	
				CATEGORY	16.00	0.00	248.00		

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CCM COMPREHENSIVE CARE MGMT
BILL WEEK ENDING 9/28/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
210793	9/14/12	000150	COMPREHENSIVE CARE MANAGEMENT	BONES, ANA	4.00		56.40	I	
210794	9/21/12	000150	COMPREHENSIVE CARE MANAGEMENT	BONES, ANA	20.00		282.00	I	
210795	9/07/12	000150	COMPREHENSIVE CARE MANAGEMENT	GARCIA, MARIA	8.00		112.80	I	
210796	9/21/12	000150	COMPREHENSIVE CARE MANAGEMENT	GARCIA, MARIA	40.00		564.00	I	
210797	9/21/12	000150	COMPREHENSIVE CARE MANAGEMENT	MELAMED, ESTER	16.00		225.60	I	
210798	9/21/12	000150	COMPREHENSIVE CARE MANAGEMENT	PULLIAM, WILLIE	30.00		423.00	I	
210799	9/21/12	000150	COMPREHENSIVE CARE MANAGEMENT	ROSARIO, CELEST	30.00		423.00	I	
					-----	-----	-----	-----	-----
CUSTOMER					148.00	0.00	2,086.80		
					-----	-----	-----	-----	-----
CATEGORY					148.00	0.00	2,086.80		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
210800	9/21/12	000155	ROSEMARY JIBAJA	JIBAJA, ROSEMAR	168.00		2,676.00	I	
210801	9/21/12	000167	AMY L. WELTMAN	LUSKIND, FRANCE	7.00		1,338.00	I	
210802	9/21/12	000179	DOROTHY TABICKMAN	TABICKMAN, DORT	21.00		325.50	I	
210803	9/21/12	000181	EDELMAN, MILDRED	EDELMAN, MILDRE	32.00		514.00	I	
210804	9/21/12	000183	STEPHEN EDEL	EDEL, CANDACE	69.00		1,093.50	I	
210805	9/21/12	000185	DIANE CERVONE	ESPINOZA, LUPE	20.00		310.00	I	
210806	9/21/12	000189	RHONDA SCHWARTZ	SCHORR, NORMA	6.00		93.00	I	
210807	9/21/12	002215	KEITH SALMON	LAWRANCE, LILLA	16.00		254.00	I	
210808	9/21/12	003108	NIGRO, CATHERINE	NIGRO, CATHERIN	20.00		310.00	I	
210809	9/21/12	003743	VICTOR NICASSIO	NICASSIO, VICTO	9.00		139.50	I	
210810	9/21/12	004784	CAMILLERI, JOSEPH	CAMILLERI, JOSE	24.75		334.13	I	
210811	9/21/12	007883	ABBAMONTE, RUTH	ABBAMONTE, RUTH	4.00		65.00	I	
210812	9/21/12	009498	LOUIS LE NOACH	LENOACH, LOUIS	9.00		148.50	I	
210813	9/21/12	009605	OLGA OBYMAKO	OBYMAKO, OLGA	6.00		93.00	I	
210814	9/14/12	009752	PETER CAPORASO	CAPORASO, VINCE	12.00		204.00	I	
210815	9/21/12	009752	PETER CAPORASO	CAPORASO, VINCE	24.00		408.00	I	
				CUSTOMER	36.00	0.00	612.00		
210816	9/21/12	009854	HELEN TAYLOR	HERNANDEZ, FRAN	4.00		62.00	I	
210817	9/21/12	010269	ANGELINA MARASA	MARASA, ANGELIN	9.00		139.50	I	
210818	9/21/12	010375	DOMINICA IRAOLA	IRAOLA, LILIAN	9.00		146.25	I	
210819	9/21/12	010377	DOMINICA IRAOLA	IRAOLA, ANTONIO	8.00		130.00	I	
210820	9/21/12	010529	STEPHEN WEISS	WEISS, STELLA	4.75		80.75	I	
210821	9/21/12	010530	DANA SITILDES	ANSELM, PETER	27.50		437.88	I	
210822	9/21/12	010735	MIGUEL ONATE	ONATE, MIGUEL	9.00		139.50	I	
210823	9/14/12	010887	FREDERICK RUECKHER	RUECKHER, PATRI	15.00		232.50	I	

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
210824	9/21/12	010952	ARISTA THEOHARIS	THEOHARIS, ARIS	13.00		201.50	I	
210825	9/21/12	011016	MICHAEL SIANO	SIANO, ANDREW	30.00		465.00	I	
210826	9/21/12	011027	SALVATORE DINARO	DINARO, SALVATO	12.00		186.00	I	
210827	9/21/12	011060	ROBIN WARREN CHARLES	WARREN, CYNTHIA	133.00		2,118.50	I	
210828	9/21/12	011245	SHEEHAN MARGARET	SHEEHAN, MARGAR	12.00		186.00	I	
				CATEGORY	734.00	0.00	12,831.51		
				LOCATION	23,613.17	0.00	364,281.49		
				COMPANY	23,613.17	0.00	364,281.49		

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